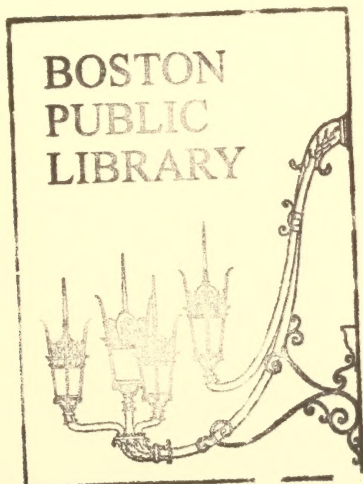
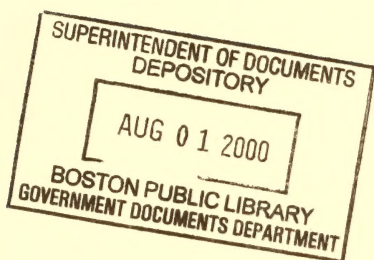


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Government
Documents



House Document

No. 131



REPORT OF CLERK OF HOUSE
APRIL 1–JUNE 30, 1993

United States Congressional Serial Set

Serial Number 14186

REPORT
OF THE
CLERK OF THE
HOUSE

FROM

April 1, 1993 to June 30, 1993



SEPTEMBER 8, 1993.—Referred to the Committee on House Administration
and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE
WASHINGTON : 1993

LETTER OF SUBMITTAL

AUGUST 24, 1993

Hon. THOMAS S. FOLEY,
The Speaker,
U.S. House of Representatives,
Washington, D.C.

DEAR MR. SPEAKER: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period April 1, 1993 through June 30, 1993, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

Reports required to be submitted to the House of Representatives under this statute shall be printed as House documents. This report is submitted accordingly.

With great respect, I am

Sincerely yours,

DONNALD K. ANDERSON
Clerk, U.S. House of Representatives.

Enclosure.

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REPORT OF THE CLERK OF THE HOUSE

FROM APRIL 1, 1993 TO JUNE 30, 1993

STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, April 1, 1993.....		\$432,280,513.64
Appropriations.....	(\$500,000.00)	
Receipts to be deposited in general fund of the Treasury.....	34,321.18	
		(465,678.82)
Total funds available		431,814,834.82
Expenditures:		
Disbursements for salaries and expenses and canceled checks	174,659,477.42	
Transfers:		
Deposited in general fund of the Treasury.....	34,321.18	
		174,693,798.60
Unexpended balance, June 30, 1993		\$257,121,036.22

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance June 30, 1993
House Leadership Offices:				
1991.....	\$24,988.44			\$24,988.44
1992.....	801,555.97	\$12,387.00		789,168.97
1993.....	3,196,634.92	1,245,687.54	\$520.44	1,950,426.94
Salaries, officers and employees:				
1991.....	62,494.36			62,494.36
1992.....	539,654.93	13,166.30		526,488.63
1993.....	27,966,933.50	12,777,852.69	11,341.85	15,177,738.96
Clerk-hire, Members, Resident Commissioner and Delegates:				
1991.....	686.50			686.50
1992.....	7,272.63			7,272.63
1993.....	111,954,654.63	57,306,444.10		54,648,210.53
Committee employees:				
1991.....	44.59			44.59
1993.....	37,483,730.06	17,198,117.99		20,285,612.07
Committee on Appropriations:				
1991.....	2,682.97			2,682.97
1992.....	593,336.32	(307.06)		593,643.38
1993.....	4,628,191.82	1,613,919.61	28,384.22	2,985,887.99
Official Mail Costs:				
1993.....	27,878,696.22	(37,700.75)		27,916,396.97
Committee on the Budget:				
1992.....	6,848.13	1,510.85		5,337.28
1993.....	308,846.31	13,278.51	23,336.03	272,231.77
Attending Physician:				
1991.....	52,381.24			52,381.24
1992.....	137,122.58	1,872.14		135,250.44
1993.....	1,396,385.22	60,158.95		1,336,226.27
Special and Select Committees:				
1991.....	140,214.97	2,123.00	133.10	137,958.87
1992.....	511,145.45	2,713.01	(2,115.06)	510,547.50
1993.....	31,179,582.17	10,505,258.21	562,772.19	20,111,551.77

VIII

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance June 30, 1993
House Information Systems:				
1992	1,640,904.53	394,931.28		1,245,973.25
1993	4,020,335.58	4,030,342.04	(1,830,211.61)	1,820,205.15
House Child Care Center:				
1992	11.05			11.05
1993	17,669.52	(3,564.68)	25.34	21,208.86
Preparation of new edition United States Code (no year)	80,913.65			80,913.65
Allowances and expenses:				
1991	1,146,988.04	(4,219.80)	(2,404.97)	1,153,612.81
1992	4,992,094.16	527,059.59	1,852.57	4,463,182.00
1993	137,988,719.50	58,738,903.91	2,760,916.16	76,488,899.43
Joint Committee on Taxation:				
1991	1,617.21			1,617.21
1992	12,303.97	712.50		11,591.47
1993	3,048,720.01	1,372,847.55	8,165.13	1,667,707.33
Capitol Police Board:				
1991	3,835,395.39			3,835,395.39
1992	1,966,040.48			1,966,040.48
1993	16,253,725.17	7,432,018.68		8,821,706.49
General expenses—Capitol Police:				
1991	59,267.13			59,267.13
1992	75,937.32	9,430.71		66,506.61
1993	1,658,876.94	479,017.41		1,179,859.53
Statement of appropriations:				
1991	10,000.00			10,000.00
1992	10,000.00			10,000.00
House Stationery revolving fund (no year)	3,377,635.63	1,151,972.94	(1,422,530.49)	3,648,193.18
House Recording Studio revolving fund (no year)	824,539.25	55,194.87	(160,845.59)	930,189.97
House Restaurant revolving fund (no year)	185,380.36	(206,721.95)	20,647.21	371,455.10
House Beauty Shop revolving fund (no year)	31,928.37	2,887.01	13.48	29,027.88
House Barber Shop revolving fund (no year)	30,785.59	(4,811.27)		35,596.86
Attending Physician revolving fund (no year)	3,632.60			3,632.60
Page revolving fund (no year)	1,344,901.64	(30,919.90)		1,375,821.54
Suspense account (no year)	27,925.73	(2,085.56)		30,011.29
House Records and Registration—sus- pense account "B" (no year)	143,426.26			143,426.26
Broadcasting of floor proceedings—sus- pense account "D" (no year)	117,085.72			117,085.72
State withholding taxes—suspense ac- count (no year)	(331.09)			(331.09)
Gifts to United States for reduction of the public debt—Bureau of Government Financial Operations	30,927.81		30,927.81	
General fund receipts	3,393.37		3,393.37	
Total	\$431,814,834.82	\$174,659,477.42	\$34,321.18	\$257,121,036.22

IX

SUMMARY OF GENERAL FUND RECEIPTS AND GIFTS TO UNITED STATES FOR REDUCTION OF THE PUBLIC DEBT

Gifts to U.S. Treasury by House Members		614.19
Miscellaneous recoveries and refunds, not otherwise classified:		
Diggs, Charles C.	531.80	
Miscellaneous interest collections, not otherwise classified:		
Diggs, Charles C.	674.20	1,206.00
Miscellaneous receipts		1,573.18
Gifts to United States for reduction of public debt by House Members (salary):		
Baker, Richard	328.74	
Evans, Lane	3,750.00	
Fowler, Tillie	616.11	
Harman, Jane	4,814.75	
Hunter, Duncan	12,159.00	
Johnston, Harry	799.50	
Long, Jill	4,800.00	
Minge, David	1,266.70	
Shepherd, Karen	1,025.01	
Strickland, Ted	1,368.00	30,927.81
Total general fund receipts		<u>\$34,321.18</u>

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
HOUSE LEADERSHIP OFFICES						
OFFICE OF THE SPEAKER						
SALARIES						
		BIGGS, JEFFREY ROBERT	04/01/93-06/30/93	PRESS SECRETARY (STATUTORY)		30,415.33
		BROWN, ELISABETH A.	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		7,077.63
		COOKE, MAXINE W.	04/01/93-06/30/93	LEGISLATIVE ASSISTANT (STATUTORY)		13,895.79
		CROWE, JUDY A.	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		12,750.00
		FELGENHAUER, TYLER	06/07/93-06/30/93	LEGISLATIVE ASSISTANT		1,000.00
		FRANKEN, JESSICA E.	06/21/93-06/30/93	STAFF ASSISTANT		416.67
		GUTH, ERIN E.	06/14/93-06/30/93	STAFF ASSISTANT		708.33
		GUTHMILLER, ANN	05/24/93-06/30/93	LEGISLATIVE ASSISTANT		1,541.67
		JOHNSON, DANI	04/01/93-05/31/93	STAFF ASSISTANT		2,500.00
		JONES, TEMORA	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		6,740.49
		LAFACI, THOMAS S.	04/01/93-06/30/93	LEGISLATIVE ASSISTANT (STATUTORY)		16,250.01
		LAWSON, LIONEL HERMAN	04/01/93-06/30/93	STAFF ASSISTANT		9,281.43
		MALLOY, DWAYNE B.	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		8,000.01
		MOMOT, KATHRYN	04/01/93-06/30/93	LEGISLATIVE ASSISTANT (STATUTORY)		13,118.04
		MOSLEY, CAROLYN D.	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		15,000.00
		NELSON, LOUISE	05/24/93-06/30/93	STAFF ASSISTANT		1,541.67
		ONEIL, MICHAEL J.	04/01/93-06/30/93	ASSISTANT (STATUTORY)		29,846.99
		QUICK, BRYCE R.	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		6,999.99
		ROBINS, CHARLENE	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		5,499.99
		SHARPE, DANA L C	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		7,023.60
		THIBAUT, ADAM	06/21/93-06/30/93	LEGISLATIVE ASSISTANT		611.11
		VALUCHEK, ANDREW J.	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		6,467.94
		VAN DEEST, NANCY	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		5,943.06
		VENZEY, MATTHEW F.	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		6,500.01
		WEBB, ROBIN	04/01/93-06/30/93	PRESS AIDE		11,250.00
EXPENSES						
04-22	3112180001	HON. THOMAS S. FOLEY	04/01/93-04/30/93	OFFICIAL EXPENSES FOR APRIL 1993		2,083.33
05-21	3141030001	Do	05/01/93-05/31/93	OFFICIAL EXPENSES FOR MAY 1993		2,083.33
06-07	3153310001	THOMAS J. KEATING	05/21/93	REIMBURSEMENT FOR COST PLUS DELIVERY CHARGE OF OFFICIAL GIFT ITEMS		107.54
06-10	3160160005	B & B WASHINGTON S CATERER	03/17/93	CAPITOL CATERING		4,235.24
06-10	3160160001	CITIBANK ADVANTAGE	02/21/93	UNITED AIRLINES AIRFARE FROM WASHINGTON, DC TO SAN FRANCISCO, CA (ONE WAY) ON OFFICIAL BUSINESS		275.00
06-10	3160160013	COFFEE BUTLER SERVICE	04/08/93	MEETING SERVICES		40.00
06-10	3160160014	Do	04/08/93	MEETING SERVICES		17.90
06-10	3160160015	Do	04/22/93	MEETING SERVICES		40.00
06-10	3160160016	Do	05/06/93	MEETING SERVICES		51.95
06-10	3160160017	Do	05/21/93	MEETING SERVICES		40.00
06-10	3160160012	Do	06/04/93	MEETING SERVICES		40.00
06-10	3160160002	CONGRESSIONAL QUARTERLY INC	05/09/93-05/09/94	SUBSCRIPTION RENEWAL		995.00
06-10	3160160003	FEDERAL EXPRESS CORP.	03/18/93	PRIORITY LETTER		5.23
06-10	3160160018	Do	03/19/93	PRIORITY LETTER		6.16
06-10	3160160006	HOUSE RESTAURANT SYSTEM	02/24/93	CAPITOL CATERING		335.20
06-10	3160160007	Do	03/16/93	CAPITOL CATERING		76.04

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
HOUSE LEADERSHIP OFFICES—Con.						
OFFICE OF THE SPEAKER—Con.						
06-10	3160160008	Do	03/16/93	CAPITOL CATERING	609.00	
06-10	3160160009	Do	03/24/93	CAPITOL CATERING	234.20	
06-10	3160160010	Do	04/27/93	CAPITOL CATERING	343.40	
06-10	3160160011	Do	05/13/93	CAPITOL CATERING	534.40	
06-11	3162090001	BETHESDA ENGRAVERS	04/06/93	PRINTING SERVICES	48.25	
06-11	3162090002	DAVID L ANDRUKITIS	11/10/92-12/31/92	PRINTING SERVICES	71.00	
06-11	3162090003	Do	01/28/93	PRINTING SERVICES	105.00	
06-11	3162090004	Do	03/01/93	PRINTING SERVICES	54.00	
06-11	3162090005	Do	03/18/93	PRINTING SERVICES	23.50	
06-21	3169570001	HON THOMAS S. FOLEY	06/01/93-06/30/93	OFFICIAL EXPENSES FOR JUNE 1993	2,083.33	
06-30	3183500001	(RECORDING SERVICES CHARGED)	06/30/93	05-01-93-05-31-93	46.96	

EXPENDITURES FOR 2ND QUARTER

SALARIES	220,379.76
HOUSE LEADERSHIP OFFICES	
EXPENSES	14,584.96
HOUSE LEADERSHIP OFFICES	
TOTAL	234,964.72

OFFICE OF THE MAJORITY FLOOR LEADER

SALARIES						
ANDRUKITIS, DAVID L	04/01/93-06/30/93	MAJORITY PRINTING CLERK	624.99			
BAUER, ROBERT F	04/01/93-06/30/93	ASST TO THE MAJORITY LEADER	3,600.00			
BEMDIEK, KAREN E	04/01/93-05/04/93	PRESS ASSISTANT	3,777.77			
BURTON, JENNIFER L	04/01/93-06/30/93	ASST TO CHIEF OF STAFF	7,500.00			
DEANE, CLAUDIA M	04/01/93-06/30/93	STAFF ASSISTANT	2,124.99			
ELMENDORF, STEVEN A	04/01/93-04/30/93	ADMINISTRATIVE ASSISTANT	7,926.83			
Do	05/01/93-05/31/93	ADMINISTRATIVE ASSISTANT (STAT)	9,019.50			
Do	06/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	7,647.17			
FRYMAYER, WILLIAM K	04/01/93-06/30/93	RESEARCH ASSISTANT	7,749.99			
HANNA, CRAIG A	04/01/93-06/30/93	FLOOR ASSISTANT	1,866.63			
HAWLEY, JAMES CHRISTOPHER	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	1,500.00			
JEFFERSON, CHARLES C	04/01/93-04/30/93	EXECUTIVE ASSISTANT	5,015.01			
JORDAN, SHARON	05/01/93-05/31/93	EXECUTIVE ASSISTANT (STATUTORY)	8,739.83			
Do	06/01/93-06/30/93	EXECUTIVE ASSISTANT	5,428.50			
Do	06/01/93-06/30/93	DOMESTIC POLICY ADVISOR	9,019.50			
KING, ANDREA BERYL	04/01/93-04/30/93	COMMUNICATIONS DIR (STATUTORY)	6,724.99			
NICHOLS, LAURA S	04/01/93-05/31/93	COMMUNICATIONS DIRECTOR	8,739.83			
Do	05/01/93-05/31/93	COMMUNICATIONS DIR (STATUTORY)	5,147.17			
Do	06/01/93-06/30/93	CHIEF OF STAFF (STATUTORY)	9,019.50			
O'DONNELL, THOMAS J	04/01/93-06/30/93	CHIEF OF STAFF (STATUTORY)	30,415.33			

04-05	ORLANDO, CHRISTOPHER P	STAFF ASSISTANT	04/01/93-06/30/93	5,499.99
04-05	PENCE, EDWIN C	STAFF ASSISTANT	04/01/93-06/30/93	2,000.01
04-05	PLANCK, NINA	STAFF ASSISTANT	04/01/93-06/30/93	7,250.01
04-05	RIVERS, FAITH R	LEGISLATIVE ASSISTANT	04/01/93-06/30/93	5,277.77
04-05	STEPHENS, ANDREW	LEGISLATIVE ASSISTANT	04/01/93-05/14/93	488.89
04-05	SULLIVAN, MARGARET	DEFENSE & FOREIGN POL ADVISOR	04/01/93-04/30/93	4,460.17
Do		DEFENSE & FOREIGN POL ADVISOR	05/01/93-05/31/93	9,019.50
Do		DEFENSE & FOREIGN POL ADVISOR	06/01/93-06/30/93	4,180.50
04-05	SWETNAM, MARY E	STAFF ASSISTANT	04/01/93-06/30/93	2,124.99
04-05	THOLEN, TRICIA	STAFF ASSISTANT	06/15/93-06/30/93	800.00
04-05	THOMAS, RUTH M	FLOOR ASSISTANT	04/01/93-06/30/93	1,866.63
04-05	TURTON, DANIEL A	DEPUTY FLOOR ASSISTANT	04/01/93-06/30/93	11,576.67
04-05	WESSEL, MICHAEL R	GENERAL COUNSEL (STATUTORY)	04/01/93-06/30/93	29,780.01
EXPENSES				
04-05	3089240001	MEAD DATA CENTRAL	01/01/93-01/31/93	1,035.00
04-05	3089240002	Do	02/01/93-02/28/93	1,035.00
04-05	3098440003	CONGRESSIONAL LIQUORS	03/24/93	157.28
04-05	3098440001	FEDERAL EXPRESS CORP	03/19/93	7.09
04-05	3098440005	HOUSE RESTAURANT SYSTEM	03/24/93	75.00
04-05	3098440004	Do	03/25/93	75.00
04-05	3098440002	MATRIX INDUSTRIES INC	03/24/93	163.85
04-05	3098440001	FEDERAL EXPRESS CORP	03/24/93	3.99
04-16	3106170011	HOUSE RESTAURANT SYSTEM	03/30/93	75.00
04-16	3106170007	Do	03/31/93	75.00
04-16	3106170009	Do	04/01/93	75.00
04-16	3106170002	LA BRASSERIE	03/02/93-03/11/93	75.00
04-16	3106170003	Do	03/16/93-03/30/93	1,206.85
04-16	3106170004	MATRIX INDUSTRIES INC	04/07/93	1,391.30
04-16	3106170012	MEAD DATA CENTRAL	03/01/93-03/31/93	140.80
04-16	3106170010	MONARCH	03/25/93	1,035.00
04-16	3106170001	QMS	12/16/92-12/23/92	293.00
04-16	3106170006	Do	03/16/93-03/31/93	92.35
04-16	3106170005	THE TROVER SHOP	03/01/93-03/31/93	27.75
04-27	3117180001	HON. RICHARD A. GEPHARDT	04/01/93-04/30/93	189.07
04-30	3120530005	FEDERAL EXPRESS CORP	04/03/93	833.33
04-30	3120530001	HOUSE RESTAURANT SYSTEM	04/22/93	9.00
04-30	3120530002	QMS	04/02/93-04/14/93	75.00
04-30	3120530003	RODGWELLS CATERER	03/24/93	83.75
05-05	3123070005	HOUSE RESTAURANT SYSTEM	04/20/93	2,665.00
05-05	3123070003	Do	04/21/93	75.00
05-05	3123070004	Do	04/22/93	55.00
05-05	3123070001	INSIDE EPA'S CA REPORT	04/01/93-04/01/94	90.00
05-05	3123070002	ST. LOUIS BUSINESS JOURNAL	04/01/93-04/01/94	735.00
05-10	3130090011	CONGRESSIONAL LIQUORS	04/28/93	52.00
05-10	3130090003	FEDERAL EXPRESS CORP	04/21/93-04/22/93	18.50
05-10	3130090008	HOUSE RESTAURANT SYSTEM	04/27/93	27.08
05-10	3130090002	Do	04/28/93	75.00
05-10	3130090006	Do	04/28/93	45.84
05-10	3130090007	Do	04/29/93	75.00
05-10	3130090001	Do	05/04/93	75.00
05-10	3130090010	Do	05/04/93	75.00
05-10	3130090009	Do	05/06/93	75.00
05-10	3130090004	KANSAS CITY STAR	04/01/93-04/01/94	75.00
05-10	3130090013	MATRIX INDUSTRIES INC	04/23/93	222.52
05-10	3130090012	Do	04/28/93	180.80
05-10	3130090005	MONITOR PUBLISHING CO	04/27/93	73.90
05-10		PUBLICATION SUBSCRIPTION		280.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
HOUSE LEADERSHIP OFFICES—Con.						
OFFICE OF THE MAJORITY FLOOR LEADER—Con.						
05-10	3130090015	THE AMERICAN PROSPECT/NEW PROSPECT	05/01/93-05/01/94	PUBLICATION SUBSCRIPTION	25.00	
05-10	3130090014	THE TROVER SHOP	04/06/93-04/26/93	WEEKLY PUBLICATIONS	70.46	
05-14	3134050001	HON RICHARD A. GEPHARDT	05/01/93-05/31/93	OFFICIAL EXPENSES FOR MAY 1993	833.33	
05-19	3138310001	MEAD DATA CENTRAL	09/01/92-09/30/92	COMPUTER SERVICE	775.00	
05-19	3139100008	ALMANAC OF THE UNELECTED	05/12/93	OFFICIAL PUBLICATION	1,000.00	
05-19	3139100010	CAPITOL PROMPTING SERVICE, INC	04/21/93-04/22/93	OFFICIAL TELE-PROMPTER SERVICE	800.00	
05-19	3139100006	HOUSE RESTAURANT SYSTEM	04/26/93	MEETING SERVICES	5.00	
05-19	3139100001	Do	05/05/93	MEETING SERVICES	24.00	
05-19	3139100002	Do	05/05/93	MEETING SERVICES	160.00	
05-19	3139100003	Do	05/05/93	MEETING SERVICES	5.00	
05-19	3139100004	Do	05/05/93	MEETING SERVICES	75.00	
05-19	3139100005	Do	05/11/93	MEETING SERVICES	75.00	
05-19	3139100013	MATRIX INDUSTRIES INC	05/13/93	MEETING SERVICES	159.80	
05-19	3139100011	MEAD DATA CENTRAL	05/04/93	MEETING SERVICES	133.80	
05-19	3139100012	Do	05/13/93	MEETING SERVICES	1,035.00	
05-19	3139100011	Do	12/01/92-12/31/92	ON-LINE SERVICE	1,035.00	
05-19	3139100015	NATIONAL JOURNAL INC	04/01/93-04/30/93	ON-LINE SERVICE	127.87	
05-19	3139100007	THOMAS J O'DONNELL	05/06/93	OFFICIAL PUBLICATION	8.50	
05-19	3139100009	OMS	05/17/93	OFFICIAL TRAVEL TO STATE DEPT	155.68	
06-07	3154020005	BNA	04/16/93-04/22/93	OFFICIAL MESSENGER	594.00	
06-07	3154020004	CAPITOL PROMPTING SERVICE, INC	05/11/93-05/11/94	PUBLICATION SUBSCRIPTION	400.00	
06-07	3154020007	DAVID L ANDRIUKITIS	05/10/93-05/11/93	TELE-PROMPTER SERVICE	45.00	
06-07	3154020001	FEDERAL EXPRESS CORP	04/30/93-05/04/93	BUSINESS CARDS	17.71	
06-07	3154020002	HOUSE RESTAURANT SYSTEM	05/03/93-05/13/93	OVERNIGHT SERVICE	111.20	
06-07	3154020001	Do	05/13/93-05/20/93	MEETING SERVICES	225.00	
06-07	3154020009	MATRIX INDUSTRIES INC	05/18/93-05/27/93	MEETING SERVICES	345.55	
06-07	3154020008	OMS	05/19/93-05/27/93	MESSENGER SERVICE	40.65	
06-07	3154020006	SOUTHWEST DISTRIBUTION, INC	05/06/93-05/13/93	PUBLICATION SUBSCRIPTION	323.60	
06-07	3154020003	THE COBB GROUP, INC	07/01/93-10/01/93	PUBLICATION SUBSCRIPTION	59.00	
06-07	3154060002	DINERS CLUB	07/01/93-06/30/94	OFFICIAL TRAVEL S. ELMENDORF DC-NY-DC	133.00	
06-07	3154060003	Do	03/11/93	OFFICIAL TRAVEL L. NICHOLS DC-NY-DC	133.00	
06-07	3154060004	Do	03/12/93	OFFICIAL TRAVEL K. BIEMDIEK DC-ST LOUIS-DC	503.00	
06-07	3154060001	Do	03/22/93	MEETING SERVICES	99.50	
06-14	3162460001	HOUSE RESTAURANT SYSTEM	05/21/93-05/24/93	MEETING SERVICE	273.50	
06-14	3162460004	MATRIX INDUSTRIES INC	06/04/93	OFFICIAL TRAVEL TO NEW YORK	60.50	
06-14	3162460007	LAURA NICHOLS	03/11/93-03/12/93	OFFICIAL MESSENGER	131.45	
06-14	3162460005	OMS	05/18/93-05/28/93	PUBLICATION SUBSCRIPTION	110.00	
06-14	3162460002	THE ECONOMIST	05/01/93-05/01/94	INSURANCE ON ART WORK IN MAJORITY LEADER'S OFFICE	217.46	
06-14	3162460009	THE SAINT LOUIS ART MUSEUM	05/27/93	WEEKLY PUBLICATIONS	236.60	
06-22	3172660006	THE TROVER SHOP	05/03/93-06/01/93	OFFICIAL EXPENSES FOR JUNE 1993	833.33	
06-22	3172660001	HON RICHARD A. GEPHARDT	06/15/93-06/30/93	BUSINESS CARDS FOR MIKE WESSEL BILL FRIMOYER	43.00	
06-22	3173850004	DAVID L ANDRIUKITIS	06/15/93	OVERNIGHT SERVICES	8.98	
06-22	3173850003	FEDERAL EXPRESS CORP	06/03/93	MEETING SERVICE	161.00	
06-22	3173850001	HOUSE RESTAURANT SYSTEM	02/25/93-06/10/93			

06-22	3173850002	Do	06/16/93-06/17/93	MEETING SERVICES	150.00
06-22	3173850006	MATRIX INDUSTRIES INC	06/15/93	MEETING SERVICES	213.25
06-22	3173850005	QMS	06/07/93	OFFICIAL MESSENGER	31.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES

225,912.67

EXPENSES

HOUSE LEADERSHIP OFFICES

25,239.77

TOTAL

251,152.44

OFFICE OF THE MINORITY FLOOR LEADER

SALARIES

BELL, SUSAN ELAINE	04/01/93-06/30/93	SPEC ASST-COMM ON COMM (STAT)	18,999.99
BRAXTON, JUANITA D	04/01/93-06/30/93	RECEPTIONIST	11,499.99
BRAXTON, TONIA M	05/17/93-06/30/93	INTERN	1,833.33
BUTTARO, KAREN HALLER	04/01/93-06/30/93	COUNSEL (STATUTORY)	20,375.01
DRESSENDORF, ANNE M	04/01/93-06/30/93	STAFF ASSISTANT	8,250.00
FEDWA, KIRSTEN ANN	04/01/93-04/30/93		666.67
FEHERRY, JOHN PATRICK	04/01/93-06/30/93	RESEARCH ANALYST	9,999.99
GOODWILLIE, CAROL B	04/01/93-06/30/93	SECRETARY	9,000.00
HAAS, KAREN LEHMAN	04/01/93-06/30/93	EXEC LEGISLATIVE ASST	13,000.00
KEHL, DAVID K	04/01/93-06/30/93	LEGISLATIVE DIRECTOR (STAT)	24,375.00
LAHOOD, RAY H	04/01/93-06/30/93	CHIEF OF STAFF (STATUTORY)	25,528.83
LIESMAN, DIANE	04/01/93-06/30/93	EXECUTIVE ASSISTANT	9,000.00
NAVE, LINDA GAIL	04/01/93-06/30/93	ASSOCIATE DIRECTOR (STATUTORY)	26,219.49
ODOM, JANE H	04/01/93-06/30/93	STAFF ASSISTANT	11,833.33
ODONNELL, EDWARD J	05/01/93-06/30/93	INTERN	2,500.00
OWENS, WILLODEAN	04/01/93-06/30/93	SECRETARY	9,999.99
PROUTY, PERRIE LEE	04/01/93-06/30/93	STAFF ASSISTANT	14,499.99
SATTLER, KERRI L	04/01/93-06/30/93	DEPUTY PRESS SECRETARY	9,500.01
SIDON, KATHERINE	05/18/93-06/30/93	INTERN	1,791.67
TESSIER, MICHELLE	04/01/93-06/30/93	PRESS SECRETARY	18,500.01
VAN DER MEID, THEODORE J	04/01/93-06/30/93	GENERAL COUNSEL (STATUTORY)	20,375.01
WHITE, SHELLY	04/01/93-06/30/93	STAFF ASSISTANT	9,125.01
WILSON, RICHARD L	04/01/93-06/30/93	STAFF ASSISTANT	2,499.99
YARD, SHARON G	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT (STAT)	24,375.00

EXPENSES

04-05	3092580005	COMMENTARY	39.00
04-05	3092580001	HOUSE RESTAURANT SYSTEM	40.50
04-05	3092580002	Do	90.00
04-05	3092580003	Do	165.60
04-05	3092580006	Do	20.00
04-05	3092580004	THOMAS J LANKFORD, INC	400.00
04-07	3092580001	WHITE HOUSE BULLETIN	228.00
04-07	3092580002	HOUSE RESTAURANT SYSTEM	63.00
04-07	3092580003	Do	40.50
04-07	3092580004	Do	36.72
04-07	3092580005	Do	54.00
04-14	3104040001	Do	40.50
04-14	3104040002	Do	116.34
04-14	3104040006	Do	288.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
HOUSE LEADERSHIP OFFICES—Con.						
OFFICE OF THE MINORITY FLOOR LEADER—Con.						
04-14	3104040005	Do	03/31/93	CATERING SERVICES WORKING MEETING	37.20	
04-14	3104040003	Do	04/01/93	CATERING SERVICES WORKING MEETING	40.50	
04-14	3104040007	Do	04/01/93	CATERING SERVICES WORKING MEETING	70.08	
04-14	3104040008	Do	04/01/93	CATERING SERVICES WORKING MEETING	37.20	
04-14	3104040004	Do	04/02/93	CATERING SERVICES WORKING MEETING	54.00	
04-15	3105090002	Do	03/25/93	CATERING SERVICES WORKING MEETING	81.00	
04-15	3105090001	Do	04/07/93	CATERING SERVICES WORKING MEETING	31.50	
04-15	3105100005	KAREN HALLER BUTTARO	03/26/93-04/02/93	REIMBURSEMENT FOR REFRESHMENTS (WORKING MEETINGS)	30.86	
04-15	3105100001	COFFEE-MAN, INC	10/28/92	RENTAL FEE FOR WATER COOLER	172.26	
04-15	3105100003	Do	04/01/93	BEVERAGES AND SUPPLIES WORKING MEETINGS	44.50	
04-15	3105100002	Do	04/05/93	BOTTLED WATER	30.00	
04-15	3105100006	LEAGUE OF WOMEN VOTERS	05/31/93-05/31/94	SUBSCRIPTION RENEWAL	30.00	
04-15	3105100004	THOMAS J LANKFORD	02/23/93-03/17/93	PRINTING CHARGES	195.00	
04-20	3110050001	HOUSE RESTAURANT SYSTEM	01/07/93	CATERING SERVICES WORKING MEETING	234.90	
04-22	3112170001	HON. ROBERT H. MICHEL	04/01/93-04/30/93	OFFICIAL EXPENSES FOR APRIL 1993	27.00	
04-26	3112150001	THOMAS J LANKFORD	09/30/92	PRINTING CHARGES	833.33	
04-27	3117050001	HOUSE RESTAURANT SYSTEM	04/01/93	CATERING SERVICES WORKING MEETING	3,500.00	
04-27	3117050002	Do	04/16/93	CATERING SERVICES WORKING MEETING	126.00	
04-27	3117050003	Do	04/20/93	CATERING SERVICES WORKING MEETING	79.20	
04-27	3117050004	Do	04/20/93	CATERING SERVICES WORKING MEETING	121.80	
04-27	3117050005	Do	04/20/93	CATERING SERVICES WORKING MEETING	108.00	
04-29	3119020001	Do	04/16/93	CATERING SERVICES WORKING MEETING	40.50	
04-29	3119020002	Do	04/21/93	CATERING SERVICES WORKING MEETING	54.00	
04-29	3119020003	Do	04/22/93	CATERING SERVICES WORKING MEETING	96.00	
04-29	3119020004	Do	04/22/93	CATERING SERVICES WORKING MEETING	48.00	
04-29	3119020005	Do	04/23/93	CATERING SERVICES WORKING MEETING	41.76	
05-05	3123040003	COFFEE-MAN, INC	04/15/93	BEVERAGES AND SUPPLIES WORKING MEETINGS	95.82	
05-05	3123040002	COFFEE-MAN'S WATER DIV	04/27/93	BOTTLED WATER	10.00	
05-07	3127070009	NATIONAL NEWS AGENCY	05/12/93-08/03/93	NEWSPAPER SUBSCRIPTION RENEWALS	506.55	
05-07	3127070004	FEDERAL EXPRESS CORP	04/12/93	OVERNIGHT MAIL	22.00	
05-07	3127070005	HOUSE RESTAURANT SYSTEM	04/27/93	CATERING SERVICES WORKING MEETING	70.38	
05-07	3127070001	Do	04/28/93	CATERING SERVICES WORKING MEETING	50.88	
05-07	3127070006	Do	04/29/93	CATERING SERVICES WORKING MEETING	58.50	
05-07	3127070007	Do	04/29/93	CATERING SERVICES WORKING MEETING	83.70	
05-07	3127070002	Do	04/29/93	CATERING SERVICES WORKING MEETING	76.44	
05-07	3127070003	Do	04/30/93	CATERING SERVICES WORKING MEETING	54.00	
05-07	3127070008	Do	04/30/93	CATERING SERVICES WORKING MEETING	30.00	
05-13	3132570008	BELL ATLANTIC PAGING	04/01/93-04/30/93	PHONE PAGER RENTAL	322.99	
05-13	3132570002	KAREN HALLER BUTTARO	04/01/93-04/30/93	REIMBURSEMENT FOR REFRESHMENTS (WORKING MEETINGS)	11.50	
05-13	3132570001	COFFEE-MAN, INC	04/16/93-05/07/93	BOTTLED WATER	54.47	
05-13	3132570004	LANIER WORLDWIDE, INC	05/03/93	ADDITIONAL PHOTOCOPY CHARGES	30.00	
05-14	3133120001	HOUSE RESTAURANT SYSTEM	12/01/92-12/31/92	CATERING SERVICES WORKING MEETING	104.85	
05-14	3133120002	Do	05/04/93	CATERING SERVICES WORKING MEETING	93.60	
05-14			05/04/93	CATERING SERVICES WORKING MEETING	168.00	

05-14	3133120003	Do	05/04/93	CATERING SERVICES WORKING MEETING	62.88
05-14	3133120004	Do	05/06/93	CATERING SERVICES WORKING MEETING	72.00
05-14	3133120005	Do	05/06/93	CATERING SERVICES WORKING MEETING	68.76
05-14	3133120006	Do	05/07/93	CATERING SERVICES WORKING MEETING	54.00
05-14	3134060001	HON ROBERT H. MICHEL	05/01/93-05/31/93	OFFICIAL EXPENSES FOR MAY 1993	833.33
05-18	3138200002	LEGAL TIMES	05/31/93-05/31/94	SUBSCRIPTION RENEWAL	195.00
05-18	3138230001	HOUSE RESTAURANT SYSTEM	05/12/93	CATERING SERVICES WORKING MEETING	24.00
05-18	3138230002	Do	05/13/93	CATERING SERVICES WORKING MEETING	58.32
05-18	3138230003	Do	05/13/93	CATERING SERVICES WORKING MEETING	45.00
05-18	3138230004	Do	05/13/93	CATERING SERVICES WORKING MEETINGS	32.40
05-18	3145050009	COFFEE MAN, INC	05/17/93	BEVERAGES AND SUPPLIES WORKING MEETINGS	131.84
05-25	3145050010	COFFEE MAN'S WATER DIV	05/17/93	BOTTLED WATER	30.00
05-25	3145050011	COLUMBIA BOOKS, INC	05/10/93	(2) WASHINGTON REPRESENTATIVES PUBLICATIONS	132.00
05-25	3145050002	Do	05/10/93	CATERING SERVICES WORKING MEETING	1,009.80
05-25	3145050003	Do	05/14/93	CATERING SERVICES WORKING MEETING	54.00
05-25	3145050006	Do	05/17/93	CATERING SERVICES WORKING MEETING	18.00
05-25	3145050008	Do	05/18/93	CATERING SERVICES WORKING MEETING	55.92
05-25	3145050007	Do	05/18/93	CATERING SERVICES WORKING MEETING	39.60
05-25	3145050001	Do	05/19/93	CATERING SERVICES WORKING MEETING	24.00
05-25	3145050004	Do	05/20/93	CATERING SERVICES WORKING MEETING	290.40
05-25	3145050005	Do	05/20/93	CATERING SERVICES WORKING MEETING	51.90
05-25	3145050012	THE NEW CRITERION	05/11/93-05/11/94	ONE-YEAR SUBSCRIPTION	36.00
05-26	3146290001	BERNARD R OKUN	05/07/93-05/08/93	REMB. FOR AIRFARE FROM WASH. DC TO LOUISVILLE, KY & RETURN TO WASH. DC TO ATTEND CONFERENCE	360.00
05-26	3146290002	Do	05/07/93-05/08/93	REIMBURSEMENT FOR LODGING WHILE ATTENDING REGIONAL POLICY CONFERENCE IN LOUISVILLE, KY	60.64
05-26	3146290003	Do	05/07/93-05/08/93	REIMBURSEMENT FOR PARKING AT WASHINGTON NATIONAL AIRPORT	20.00
05-28	3147940012	(RECORDING SERVICES CHARGED)	4/1/93 - 4/30/93		236.74
06-07	3153260001	HOUSE RESTAURANT SYSTEM	05/28/93	CATERING SERVICES WORKING MEETING	54.00
06-07	3153260002	Do	05/29/93	CATERING SERVICES WORKING MEETING	92.88
06-07	3153260003	Do	05/29/93	CATERING SERVICES WORKING MEETINGS	11.50
06-07	3158020001	BELL ATLANTIC PAGING	05/01/93-05/31/93	ONE-YEAR SUBSCRIPTION	233.00
06-07	3158050001	HOUSE RESTAURANT SYSTEM	05/27/93	CATERING SERVICES WORKING MEETING	120.00
06-07	3158050002	Do	05/27/93	CATERING SERVICES WORKING MEETING	26.90
06-08	3158160001	KAREN HALLER BUTTARO	05/14/93-05/21/93	REIMBURSEMENT FOR REFRESHMENTS, WORKING MEETINGS	19.97
06-08	3158160002	MACUSER	06/04/93-06/04/94	SUBSCRIPTION RENEWAL	18.97
06-08	3158160003	MACWORLD	05/21/93-05/21/94	ONE-YEAR SUBSCRIPTION	300.00
06-14	316240001	HOUSE RESTAURANT SYSTEM	04/21/93-05/25/93	PRINTING CHARGES	170.25
06-17	3169560001	THOMAS J LANKFORD	06/01/93-06/30/93	OFFICIAL EXPENSES FOR JUNE 1993	625.30
06-21	3169560001	HON. ROBERT H. MICHEL	06/01/93-06/30/93	CATERING SERVICES WORKING MEETING	833.33
06-21	3169790004	HOUSE RESTAURANT SYSTEM	06/09/93	CATERING SERVICES WORKING MEETING	30.00
06-21	3169790005	Do	06/09/93	CATERING SERVICES WORKING MEETING	36.00
06-21	3169790001	Do	06/10/93	CATERING SERVICES WORKING MEETING	38.88
06-21	3169790002	Do	06/10/93	CATERING SERVICES WORKING MEETING	32.40
06-21	3169790006	Do	06/10/93	CATERING SERVICES WORKING MEETING	48.00
06-21	3169790007	Do	06/10/93	CATERING SERVICES WORKING MEETING	135.00
06-21	3169790003	Do	06/11/93	CATERING SERVICES WORKING MEETING	54.00
06-22	3173020002	COFFEE MAN, INC.	06/10/93	BEVERAGES AND SUPPLIES FOR WORKING MEETINGS	128.79
06-22	3173020004	Do	06/14/93	BOTTLED WATER	20.00
06-22	3173020001	FEDERAL EXPRESS CORP	05/28/93	OVERNIGHT MAIL	15.50
06-22	3173020003	LANIER WORLDWIDE INC	04/01/93-04/30/93	METER/CLICK BILLINGS FOR PHOTOCOPIER	68.02
06-25	3176030003	HOUSE RESTAURANT SYSTEM	06/15/93	CATERING SERVICES WORKING MEETING	110.04
06-25	3176030004	Do	06/15/93	CATERING SERVICES WORKING MEETING	58.50
06-25	3176030005	Do	06/16/93	CATERING SERVICES WORKING MEETING	36.00
06-25	3176030001	Do	06/17/93	CATERING SERVICES WORKING MEETING	135.00
06-25	3176030006	Do	06/17/93	CATERING SERVICES WORKING MEETING	36.00
06-25	3176030007	Do	06/17/93	CATERING SERVICES WORKING MEETING	91.26

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
HOUSE LEADERSHIP OFFICES—Con.						
OFFICE OF THE MINORITY FLOOR LEADER—Con.						
06-25	3176030002	Do	06/18/93	CATERING SERVICES WORKING MEETING	54.00	
06-30	3181710001	KAREN HALLER BUTTARO	06/11/93-06/25/93	REIMBURSEMENT FOR REFRESHMENTS-WORKING MEETINGS	44.93	
06-30	3181710003	COFFEE-MAN, INC.	06/24/93	BEVERAGES AND SUPPLIES FOR WORKING MEETINGS	117.97	
06-30	3181710002	Do	06/28/93	BOTTLED WATER	30.00	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
				HOUSE LEADERSHIP OFFICES	305,748.31	
EXPENSES						
				HOUSE LEADERSHIP OFFICES	17,591.25	
ADJUSTMENTS/REFUNDS						
EXPENSES						
04-15	3141990003	LEAGUE OF WOMEN VOTERS	05/31/93-05/31/94	REFUND DUE TO INCORRECT PAYEE	(195.00)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
				HOUSE LEADERSHIP OFFICES	(195.00)	
TOTAL					323,144.56	
HOUSE LEADERSHIP OFFICES—Con.						
OFFICE OF THE MAJORITY WHIP						
SALARIES						
		BENSON, MATTHEW	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,731.33	
		CALLOW, JAMES F.	04/01/93-06/04/93		9,553.98	
		CONDINO, ANNE M.	04/01/93-06/30/93	STATUTORY	5,403.75	
		DUFENDACH, SARAH	04/01/93-06/30/93		26,142.33	
		GELMAN, MATT	04/01/93-06/30/93	STATUTORY	10,211.08	
		GILLE, KATHLEEN M.	04/01/93-06/30/93		27,367.16	
		HARTZ, JERRY	05/01/93-05/31/93		3,782.00	
		KLINE, GRETCHEN	04/01/93-06/30/93		6,710.01	
		KOVANAGI, MARK M.	04/01/93-06/30/93		8,604.99	
		LACKEY, MILES	04/01/93-04/30/93		3,782.00	
		Do	06/01/93-06/30/93		3,782.00	
		LEHRMAN, ROBERT ALLAN	04/01/93-04/15/93	STATUTORY	3,730.00	
		Do	04/16/93-04/30/93		4,963.33	
		PFUEHLER, ERICH	04/01/93-06/30/93	STATUTORY	7,731.33	
		RASMUSSEN, SARAH	04/01/93-06/30/93		6,710.19	
		SCHUBLE, JOHN D.	04/01/93-04/15/93	STATUTORY	4,963.33	
		Do	04/16/93-05/15/93		574.00	
		Do	05/16/93-06/16/93	STATUTORY	9,773.73	

06/17/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93

Do
SHORT, PAULA M
WALLACE, CHERI L

EXPENSES

04-16	3106160009	HOUSE RESTAURANT SYSTEM	OFFICIAL EXPENSES REG. THURS. WHIP MTG. FRUIT, JUICE, COFFEE & SERVICE CHARGE	367.40
04-16	3106160010	Do	OFFICIAL EXPENSES WHIP TASK FORCE COFFEE, JUICE & SERVICE CHARGE	40.80
04-16	3106160011	Do	OFFICIAL EXPENSES WHIP TASK FORCE COFFEE, SODAS & SERVICE CHARGE	50.40
04-16	3106160012	Do	OFFICIAL EXPENSES WHIP TASK FORCE COFFEE, SODAS & SERVICE CHARGE	45.12
04-16	3106160013	Do	OFFICIAL EXPENSES WHIP TASK FORCE COFFEE, SODAS & SERVICE CHARGE	45.12
04-16	3106160004	Do	OFFICIAL EXPENSES REG. THURS. WHIP MTG. FRUIT, JUICE, COFFEE & SERVICE CHARGE	207.80
04-16	3106160005	Do	OFFICIAL EXPENSES WHIP TASK FORCE COFFEE, JUICE & SERVICE CHARGE	40.80
04-16	3106160006	Do	OFFICIAL EXPENSES WHIP TASK FORCE COFFEE, SODAS & SERVICE CHARGE	45.12
04-16	3106160007	Do	OFFICIAL EXPENSES WHIP TASK FORCE COFFEE, SODAS & SERVICE CHARGE	50.40
04-16	3106160008	Do	OFFICIAL EXPENSES WHIP TASK FORCE COFFEE, SODAS & SERVICE CHARGE	45.12
04-16	3106160008	Do	OFFICIAL EXPENSES WHIP TASK FORCE COFFEE, JUICE & SERVICE CHARGE	40.80
04-16	3106160003	Do	OFFICIAL EXPENSES REG. THURS. WHIP MTG. FRUIT, COFFEE, JUICE & SERVICE CHARGE	207.80
04-16	3109540002	AQUA COOL	PAYMENT TO AQUA COOL FOR BOTTLED WATER #12009626	72.40
04-19	3109540006	DAVID I. LANDRUKITIS	PAYMENT FOR OFFICE PHONE CARDS # 36131	37.50
04-19	3109540003	SARAH RASMUSSEN	REG. THURSDAY WHIP MEETING - PAYMENT FOR YOGURT	39.26
04-19	3109540004	Do	REG. THURSDAY WHIP MEETING - PAYMENT FOR YOGURT	27.40
04-19	3109540001	Do	PAYMENT TO STANDARD COFFEE CO. FOR COFFEE SUPPLIES	227.44
04-19	3109540005	STANDARD COFFEE SERVICE	REG. THURSDAY MEETING - PAYMENT FOR MUFFINS - 3/4 3/11 3/18 3/25/93	384.00
05-05	3125280001	THE COOKIE CAFE, INC	OFFICIAL EXPENSES WHIP TASK FORCE COFFEE, SODAS & SERVICE CHARGE	45.12
05-05	3125280002	HOUSE RESTAURANT SYSTEM	OFFICIAL EXPENSES WHIP TASK FORCE COFFEE, SODAS & SERVICE CHARGE	45.12
05-05	3125280003	Do	OFFICIAL EXPENSES REG. THURS. WHIP MTG. FOOD, JUICE, COFFEE & SERVICE CHARGE	207.80
05-05	3125280004	Do	OFFICIAL EXPENSES REG. THURS. WHIP MTG. FOOD, JUICE, COFFEE & SERVICE CHARGE	207.80
05-05	3125280004	BRESSERS CROSS INDEX DIRECTORY CO	PAYMENT FOR SUBSCRIPTION FOR BRESSER'S CROSS-INDEX DIRECTORY	263.00
05-05	3125860001	SARAH RASMUSSEN	PAYMENT FOR YOGURT FOR REGULAR THURSDAY WHIP MEETING	22.89
05-05	3125860002	Do	PAYMENT FOR YOGURT FOR REGULAR THURSDAY WHIP MEETING	33.97
05-19	3138070009	HOUSE RESTAURANT SYSTEM	OFFICIAL EXPENSES 1-QUART OF CREAM	2.50
05-19	3138070010	Do	OFFICIAL EXPENSES WHIP TASK FORCE COFFEE, SODA, & SERVICE CHARGE	45.12
05-19	3138070006	Do	OFFICIAL EXPENSES 2-QUARTS OF CREAM	5.00
05-19	3138070002	Do	OFFICIAL EXPENSES WHIP TASK FORCE COFFEE, SODAS & SERVICE CHARGE	45.12
05-19	3138070007	Do	OFFICIAL EXPENSES REG. THURS. WHIP MTG. FOOD, JUICE, COFFEE & SERVICE CHARGE	207.80
05-19	3138070008	Do	OFFICIAL EXPENSE WHIP TASK FORCE COFFEE, SODAS & SERVICE CHARGE	45.12
05-19	3139010002	AQUA COOL	PAYMENT TO AQUA COOL FOR THE MONTH OF APRIL #12009626	36.00
05-19	3139010004	FEDERAL EXPRESS CORP	PAYMENT TO FEDERAL EXPRESS	5.23
05-19	3139010003	Do	PAYMENT FOR YOGURT FOR REGULAR THURSDAY WHIP MEETING	10.46
05-19	3139010001	SARAH RASMUSSEN	PAYMENT FOR MUFFINS FOR REGULAR WHIP MEETING	16.02
05-19	3139010005	THE COOKIE CAFE, INC	PAYMENT FOR YOGURT FOR REGULAR THURS. WHIP MEETING	288.00
06-08	3158150001	SARAH RASMUSSEN	PAYMENT FOR YOGURT FOR REGULAR THURS. WHIP MEETING	17.42
06-08	3158150002	Do	PAYMENT FOR YOGURT FOR REGULAR THURS. WHIP MEETING	9.14
06-08	3158150003	Do	OFFICIAL EXPENSES WHIP TASK FORCE COFFEE	20.66
06-08	3158180007	HOUSE RESTAURANT SYSTEM	OFFICIAL EXPENSES WHIP TASK FORCE FOOD, COFFEE, SODAS & SERVICE CHARGE	24.00
06-08	3158180001	Do	OFFICIAL EXPENSES 2-QUARTS OF CREAM	5.00
06-08	3158180002	Do	OFFICIAL EXPENSES WHIP TASK FORCE COFFEE, SODAS & SERVICE CHARGE	45.12
06-08	3158180003	Do	OFFICIAL EXPENSES REG. THURS. WHIP MTG. JUICE, COFFEE, FOOD & SERVICE CHARGE	207.80
06-08	3158180004	Do	OFFICIAL EXPENSES WHIP TASK FORCE COFFEE, SODAS & SERVICE CHARGE	45.12
06-08	3158180005	Do	OFFICIAL EXPENSES WHIP TASK FORCE COFFEE, SODAS & SERVICE CHARGE	45.12
06-08	3158180006	Do	OFFICIAL EXPENSES WHIP TASK FORCE COFFEE, JUICE & SERVICE CHARGE	40.80
06-08	3158180008	Do	OFFICIAL EXPENSE WHIP TASK FORCE COFFEE, SODAS & SERVICE CHARGE	45.12
06-08	3158180009	Do	PAYMENT TO FEDERAL EXPRESS CORP #1404-3028-5	5.23
06-23	3174090003	FEDERAL EXPRESS CORP	PAYMENT FOR YOGURT FOR REGULAR THURSDAY WHIP MEETING AND TASK FORCE SNACKS	72.69
06-23	3174090001	SARAH RASMUSSEN	PAYMENT FOR YOGURT FOR REGULAR THURSDAY WHIP MEETING AND TASK FORCE SNACKS	48.28
06-23	3174090002	Do	PAYMENT TO AQUA COOL FOR BOTTLED WATER AND RENTAL AGREEMENT #12009626	76.60
06-29	3180270001	AQUA COOL		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
HOUSE LEADERSHIP OFFICES—Con.						
OFFICE OF THE MAJORITY WHIP—Con.						
06-29	3180270004	FEDERAL EXPRESS CORP	05/28/93	PAYMENT TO FEDERAL EXPRESS #1404-3028-5	10.46	
06-29	3180270005	Do	06/04/93	PAYMENT TO FEDERAL EXPRESS #1404-3028-5	5.23	
06-29	3180270006	Do	06/11/93	PAYMENT TO FEDERAL EXPRESS #1404-3028-5	5.23	
06-29	3180270003	SARAH RASMUSSEN	06/24/93	PAYMENT FOR YOGURT FOR REG. THURDAY WHIP MEETING	16.20	
06-29	3180270002	THE COOKIE CAFE, INC.	06/04/93	PAYMENT FOR MUFFINS FOR REGULAR THURSDAY WHIP MEETING FOR THE MONTH OF MAY, 1993	384.00	
06-29	3180380021	HOUSE RESTAURANT SYSTEM	04/02/93	WHIP TASK FORCE COFFEE, JUICE & SERVICE CHARGE	40.80	
06-29	3180380022	Do	05/24/93	WHIP TASK FORCE COFFEE, JUICE & SERVICE CHARGE	45.12	
06-29	3180380023	Do	05/26/93	WHIP TASK FORCE COFFEE, SODAS, COOKIES & SERVICE CHA RGE	63.60	
06-29	3180380001	Do	05/27/93	WHIP TASK FORCE COFFEE, SODAS & SERVICE CHARGE	50.40	
06-29	3180380020	Do	05/27/93	WHIP TASK FORCE COFFEE, SODA, VEG. TRAY & SERVICE CHARGE	66.00	
06-29	3180380002	Do	06/08/93	CREAM FOR WHIPS'S OFFICE	5.00	
06-29	3180380002	Do	06/08/93	WHIP TASK FORCE COFFEE, SODAS, COOKIES & SERVICE CHA RGE	97.32	
06-29	3180380002	Do	06/08/93	WHIP TASK FORCE COFFEE, SODAS, COOKIES & SERVICE CHA RGE	(97.32)	
06-29	3180380005	Do	06/08/93	COFFEE, JUICE & SERV. CHARGE WHIP TASK FORCE	40.80	
06-29	3180380003	Do	06/09/93	WHIP TASK FORCE COFFEE, SODA & SERVICE CHARGE	50.40	
06-29	3180380004	Do	06/10/93	REG. THURSDAY WHIP MTG. COFFEE, JUICE, FOOD & SERVICE E CHARGE	207.80	
06-29	3180380005	Do	06/10/93	WHIP TASK FORCE COFFEE, SODA, ICE TEA & SERVICE CHARGE	44.40	
06-29	3180380006	Do	06/10/93	WHIP TASK FORCE COFFEE, SODA, ICE TEA & SERVICE CHARGE	24.00	
06-29	3180380007	Do	06/14/93	WHIP TASK FORCE COFFEE, SODAS, ICE TEAS & SERVICE CHA RGE	45.84	
06-29	3180380008	Do	06/15/93	WHIP TASK FORCES COFFEE, SODAS, ICE TEAS & SERVICE CHARGE	45.84	
06-29	3180380009	Do	06/15/93	WHIP TASK FORCES COFFEE, SODAS, ICE TEAS & SERVICE CHARGE	45.84	
06-29	3180380010	Do	06/16/93	WHIP TASK FORCES COFFEE, JUICE & SERVICE CHARGE	40.80	
06-29	3180380011	Do	06/16/93	WHIP TASK FORCE COFFEE, SODAS, ICE TEA & SERVICE CHA RGE	45.84	
06-29	3180380012	Do	06/17/93	REG. THURS. WHIP MTG. COFFEE, JUICE, FOOD & SERVICE CHARGE	207.80	
06-29	3180380013	Do	06/17/93	WHIP TASK FORCE COFFEE, SODAS, ICE TEA & SERVICE CHARGE	38.16	
06-29	3180380014	Do	06/17/93	WHIP TASK FORCE COFFEE, SODA, ICE TEA & SERVICE CHARGE	38.16	
06-29	3180380015	Do	06/18/93	WHIP TASK FORCE COFFEE, JUICE & SERVICE CHARGE	40.80	
06-29	3180380016	Do	06/22/93	WHIP TASK FORCE COFFEE, SODAS, ICE TEA & SERVICE CHA RGE	38.16	
06-29	3180380017	Do	06/23/93	WHIP TASK FORCE COFFEE, SODAS, ICE TEA & SERVICE CHA RGE	38.16	
06-29	3180380018	Do	06/23/93	WHIP TASK FORCE COFFEE, SODAS, ICE TEA & SERVICE CHA RGE	38.16	
06-29	3180380019	Do	06/23/93	WHIP TASK FORCE COFFEE, SODAS, ICE TEA & SERVICE CHA RGE	38.16	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
HOUSE LEADERSHIP OFFICES					168,037.08	
EXPENSES						
HOUSE LEADERSHIP OFFICES					6,033.13	
TOTAL					174,070.21	
OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP						
SALARIES						
BASSIN, ROBERT H			04/19/93-06/30/93	FLOOR ASSISTANT (STATUTORY)	15,716.80	

5,874.99
26,778.83
5,833.33
7,129.38
26,499.16

STAFF ASSISTANT
EXECUTIVE FLOOR ASSISTANT (STATUTORY)
STAFF ASSISTANT
EXECUTIVE ASSISTANT
FLOOR ASSISTANT (STATUTORY)

04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93

BATEN, TARA M.
COCO, LEO, JR.
GATELY, NOELLE
JAMESON, CONNIE M.
PRUCKER, MICHAEL J.

EXPENSES

410.00
32.50
175.00
195.00
48.95
5.16
29.70
28.00

1 YEAR SUBSCRIPTION
QUARTERLY SUBSCRIPTION
MEETING
FOR USE IN OFFICIAL BUSINESS 1 YEAR SUBSCRIPTION
(1) COPY - FOR USE IN OFFICIAL BUSINESS
POSTAGE AND HANDLING FOR BINDERS
QUARTERLY SUBSCRIPTION
CALLING CARDS (500)

04/01/93-04/01/94
04/05/93-07/04/93
04/20/93
05/01/93-05/01/94
05/01/93
03/12/93
07/01/93-09/30/93
05/04/93

CONGRESS DAILY
NEW YORK TIMES SALES INC.
HOUSE RESTAURANT SYSTEM
AMERICAN POLITICAL RESEARCH CORP.
NATIONAL JOURNAL, INC.
CONGRESSIONAL QUARTERLY BOOKS
SOUTHWEST DISTRIBUTION, INC.
DAVID L ANDRUKITIS

EXPENDITURES FOR 2ND QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES

EXPENSES

HOUSE LEADERSHIP OFFICES

87,832.49

924.31

TOTAL

88,756.80

OFFICE OF THE MINORITY WHIP

SALARIES

19,016.49

PRESS SECRETARY
STAFF ASSISTANT
WHIP ASSISTANT
COUNSEL (STATUTORY)
DIRECTOR OF STRATEGY
OFFICE MANAGER
SCHEDULER
CHIEF OF STAFF (STATUTORY)
STAFF ASSISTANT
STAFF ASSISTANT
STAFF ASSISTANT
STAFF ASSISTANT

04/01/93-06/30/93
04/01/93-06/30/93
05/15/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93

BLANKLEY, ANTHONY
BROWN, MARY NELSON
CHICCHITTO, KAREN M.
HOWARD, JOHN WESLEY
KUTLER, EDWARD
LINK, VICTORIA Z.
LOTT, MARTHA HARDY
MEYER, DANIEL P.
PHILLIPS, RACHEL A.
REYNOLDS, MAX
WILSON, SUZANNE D.
WRIGHT, GREGORY W.

7,708.33
5,111.11
25,955.67
15,110.33
7,780.27
11,981.67
30,097.67
8,500.01
6,000.00
6,499.99
5,470.50

03/24/93
09/30/92-09/29/93
03/30/93
07/26/93-07/25/94
04/02/93
02/23/93-03/19/93
03/01/93-03/31/93
03/01/93-03/31/93
04/02/93
04/01/93-04/30/93
04/20/93
04/05/93
05/04/93

HOUSE RESTAURANT SYSTEM
MEAD DATA CENTRAL
HOUSE RESTAURANT SYSTEM
CONGRESSIONAL QUARTERLY INC
MATRIX INDUSTRIES INC.
THOMAS J LANKFORD
Do
DANIEL P MEYER
HON NEWT GINGRICH
HOUSE RESTAURANT SYSTEM
MID-ATLANTIC COCA-COLA
HOUSE RESTAURANT SYSTEM
Do

3092390001
3097540001
3097560001
3097570002
3097570003
3097570001
3110090002
3110090003
3112800001
3113000001
3118730001
3126320002
3126320001

77.48
8,112.00
77.48
1,259.00
65.60
232.60
20.40
46.40
58.50
416.66
77.48
61.00
77.48
77.48

CATERING FOR WHIP MEETING 3/24
1 YR. SUBSCRIPTION LEXIS/NEXIS
CATERING FOR WHIP MEETING 3/30
1 YR. SUBSCRIPTION RENEWAL TO CONGRESSIONAL MONITOR
COFFEE SERVICE FOR WHIP OFFICE
PRINTING SERVICE FOR WHIP OFFICE
WATER SERVICE FOR WHIP OFFICE
WATER SERVICE FOR WHIP OFFICE
REIMBURSEMENT FOR EXPENSE IN SUPPORT OF WHIP MEETING
OFFICIAL EXPENSES FOR APRIL 1993
CATERING FOR WHIP MEETING 4/20
COKEs FOR WHIP OFFICE
CATERING SERVICE FOR WHIP MTG. 4/27/93
CATERING FOR WHIP MTG. 5/4/93

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
HOUSE LEADERSHIP OFFICES—Con.						
OFFICE OF THE MINORITY WHIP—Con.						
05-13	3133270004	FEDERAL EXPRESS CORP	12/10/92	OVERNIGHT DELIVERY		48.00
05-13	3133270001	HUMAN EVENTS	03/15/93-03/14/94	1 YR. SUBSCRIPTION TO HUMAN EVENTS FOR WHIP OFFICE		40.00
05-13	3133270002	MID-ATLANTIC COCA-COLA	04/27/93	COKE FOR WHIP OFFICE		17.00
05-13	3133270005	Do	05/04/93	PRINTING SERVICE FOR WHIP OFFICE		9.00
05-13	3133270003	THOMAS J. LANKFORD, INC.	03/26/93	CATERING FOR WHIP MTG. 5/11/93		28.00
05-14	3133110001	HOUSE RESTAURANT SYSTEM	05/11/93	OFFICIAL EXPENSES FOR MAY 1993		77.48
05-17	3137560001	HON. NEWT GINGRICH	05/01/93-05/31/93	WATER SERVICE FOR WHIP OFFICE H-219		416.66
05-25	3145020003	AQUA COOL	04/13/93-04/30/93	WATER SERVICE FOR WHIP OFFICE 1620		25.60
05-25	3145020002	Do	04/27/93-04/30/93	CATERING FOR WHIP MEETING 5/18		36.00
05-25	3145020001	HOUSE RESTAURANT SYSTEM	05/18/93	1 YR. SUBSCRIPTION RENEWAL TO THE ECONOMIST		77.48
05-25	3145020004	THE ECONOMIST	07/10/93-07/09/94			110.00
05-31	3147940001	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93	CATERING FOR WHIP MEETING 5/25/93		236.74
06-07	3153270001	HOUSE RESTAURANT SYSTEM	05/25/93	OFFICIAL EXPENSES FOR JUNE 1993		77.48
06-21	3169580001	HON. NEWT GINGRICH	06/01/93-06/30/93	WATER SERVICE FOR WHIP OFFICE H-219		416.66
06-22	3172680004	AQUA COOL	05/12/93-05/31/93	WATER SERVICE FOR WHIP OFFICE 1620		20.40
06-22	3172680005	Do	05/25/93-05/31/93	OVERNIGHT DELIVERY		30.80
06-22	3172680003	FEDERAL EXPRESS CORP	06/11/93	COFFEE SERVICE FOR WHIP OFFICE		3.99
06-22	3172680002	MATRIX INDUSTRIES INC.	06/08/93	COKE FOR WHIP OFFICE		39.95
06-25	3172680001	MID-ATLANTIC COCA-COLA	06/02/93	CATERING FOR WHIP MTG. 6/8/93		8.00
06-25	3176080001	HOUSE RESTAURANT SYSTEM	06/02/93	CATERING FOR WHIP MTG. 6/15/93		77.48
06-25	3176080002	Do	06/10/93	CATERING FOR WHIP MTG. 6/22/93		77.48
06-25	3176080003	Do	06/16/93	ADDITIONAL COPIES METERS CHARGE H-219		14.72
06-30	3180150001	LANIER WORLDWIDE, INC.	05/22/93	PRINTING SERVICES FOR WHIP OFFICE		275.75
06-30	3180150002	THOMAS J LANKFORD	03/19/93-05/25/93			
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
HOUSE LEADERSHIP OFFICES						149,232.04
EXPENSES						
HOUSE LEADERSHIP OFFICES						12,941.71
TOTAL						162,173.75
OFFICE OF THE CHIEF DEPUTY MINORITY WHIP						
SALARIES						
KUTLER, EDWARD						4,889.67
DIRECTOR OF STRATEGY						

MORRISON, MARTHA C	04/01/93-06/30/93	DEPUTY FLOOR ASSISTANT	19,442.83
EXPENDITURES FOR 2ND QUARTER			
SALARIES			
HOUSE LEADERSHIP OFFICES			24,332.50
TOTAL			24,332.50
TOTAL EXPENDITURES FOR 2ND QUARTER			
SALARIES			
HOUSE LEADERSHIP OFFICES			1,181,474.85
EXPENSES			
HOUSE LEADERSHIP OFFICES			77,120.13

MORRISON, MARTHA C	04/01/93-06/30/93	DEPUTY FLOOR ASSISTANT	19,442.83
EXPENDITURES FOR 2ND QUARTER			
SALARIES			
HOUSE LEADERSHIP OFFICES			24,332.50
TOTAL			24,332.50
TOTAL EXPENDITURES FOR 2ND QUARTER			
SALARIES			
HOUSE LEADERSHIP OFFICES			1,181,474.85
EXPENSES			
HOUSE LEADERSHIP OFFICES			77,120.13

ABREU, JULIO C	04/01/93-06/24/93	LEGIS INFORMATION SPECIALIST	5,729.73
ADDISON, ROGER	04/01/93-06/30/93	CLERK DRIVER	6,042.99
ALEXANDER, JAMES	04/01/93-04/21/93	PROFESSIONAL STAFF	3,053.64
ALLEN, JOHN W	04/01/93-06/30/93	PRODUCTION PROGRAM MANAGER	15,084.24
ALLEN, REGINA L	04/01/93-06/30/93	CHARACTER GENERATOR OPERATOR	7,435.74
ANDERSON, DONALD K	04/01/93-06/30/93	CLERK OF THE HOUSE	30,415.33
ANDERSON, HARRY P	04/01/93-06/30/93	ASSISTANT CHIEF	3,513.08
AUCOIN, LELAND E	04/01/93-04/30/93	ASSISTANT LEGISLATIVE CLERK	11,569.74
BAKOS, ALEXIS D	04/01/93-05/01/93	PROFESSIONAL STAFF	3,212.71
BARANOWSKI, WILLIAM X	04/01/93-06/30/93	LABORER	18,648.24
BARRETT, CARLOS D	04/01/93-06/25/93	CHARACTER GENERATOR OPERATOR	7,827.51
BARROW, LINDA S	04/01/93-06/30/93	TELEVISION DIRECTOR	14,303.01
BAULEY, PATRICK JAMES	04/01/93-06/30/93	MINORITY PROFESSIONAL STAFF	4,464.86
BAUM, RICHARD JEFFREY	04/01/93-05/01/93	OPERATIONS MANAGER	16,546.74
BEACH, DENISE V	04/01/93-06/30/93	DIRECTOR, EMPLOYEE ASST PROGRAM	19,292.01
BEDEL, BERNARD E	04/01/93-05/01/93	SPECIAL ASST TO STAFF DIRECTOR	3,621.92
BELACHEW, LINDA C	04/01/93-05/01/93	MINORITY STAFF DIRECTOR	5,037.50
BENEDICT, MARK B	04/01/93-06/30/93	SENIOR CAMERAMAN	12,597.24
BERGER, DONALD W	04/01/93-05/01/93	ASSISTANT CHIEF CLERK	11,113.74
BESSLER, MICHAEL J	04/01/93-06/30/93	DEPUTY MINORITY STAFF DIRECTOR	3,444.44
BEVAN, CAROL STATUTO	04/01/93-05/01/93	DIRECTOR	18,969.99
BIAS, PATRICIA A	04/01/93-06/30/93	TEXT PROCESSING SPECIALIST	5,107.46
BICKMORE, HATTIE M	04/14/93-06/30/93	ASSISTANT LEGISLATIVE CLERK	10,431.51
BLAIR, RODERICK K	04/01/93-06/30/93	STAFF ASSISTANT (PART TIME)	258.33
BLANCATO, ROBERT B	04/01/93-05/01/93	OFFICIAL REPORTER	18,326.01
BLAZEJEWSKI, ANN LOUISE	04/01/93-06/30/93	ENROLLING CLERK	15,966.01
BOGART, CHARLES GARY	04/01/93-05/01/93	PROFESSIONAL STAFF	3,203.33
BOISTON, WILLIAM J	04/01/93-05/01/93	PROFESSIONAL STAFF	3,813.00
BOSHARA, RAMON J, JR	04/01/93-04/30/93	SR PERSONNEL SPECIALIST	2,872.58
BOXLEY, DEBRA STATION	04/01/93-06/30/93	CHIEF REPORTER	23,298.99
BOYUM, RAY A	04/01/93-06/30/93	RECEPTIONIST	6,652.74
BRUN, DORETTA	04/01/93-06/30/93	BILL CLERK	16,251.75
BRAUN, JOSEPH A, III	04/01/93-06/30/93	TELEPHONE OPERATOR	7,559.25
BRESNAHAN, MARY ANN	04/01/93-06/30/93	TELEPHONE OPERATOR	5,906.25
BRIGHT, DOROTHY L	04/01/93-06/30/93		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		BROOKS, THOMAS R	04/01/93-05/01/93	PROFESSIONAL STAFF	2,195.06	
		BROPHY, JENNIFER	04/01/93-05/01/93	PROFESSIONAL STAFF	2,542.64	
		BROWN, CHRISTOPHER S	04/01/93-06/30/93	LEGAL SECRETARY	6,848.76	
		BROWN, SHARMAN ELAINE	04/01/93-06/30/93	EXECUTIVE SECRETARY	10,766.01	
		BRYAN, JULIE C	04/01/93-06/30/93	OFFICIAL REPORTER	18,326.01	
		BUENO, FRANKLIN A	04/01/93-05/31/93	LEGIS INFORMATION SPECIALIST	5,462.66	
		Do	06/01/93-06/30/93	LIBRARY ASSISTANT	2,870.25	
		BUNN, DAVID L	04/01/93-04/30/93	COMMUNICATIONS ANALYST	3,136.25	
		Do	05/01/93-06/30/93	TRANSCRIBER	6,801.50	
		BURAS, MELODY A	04/01/93-04/02/93	TRANSCRIBER (ACTING)	151.66	
		Do	04/03/93-06/30/93	SECRETARY	6,672.94	
		BURRELL, JOHN L	04/01/93-06/30/93	TRANSCRIBER	10,658.76	
		BURSTEN, LEE A	04/01/93-06/30/93	OFFICIAL REPORTER	17,146.08	
		BUTLER-GE, EYE	04/01/93-06/30/93	ASSISTANT ENROLLING CLERK	12,855.75	
		BYRD, JACQUELINE DEAN	04/01/93-04/30/93	ASSISTANT TO CLERK	8,739.83	
		CAIN, LINDA	04/01/93-06/30/93	CLERK	8,024.25	
		CALDWELL, DONALD W	04/01/93-06/30/93	SYSTEMS ANALYST	15,170.66	
		CALDWELL, JOANNE M	04/01/93-04/02/93	CLERK	11,818.74	
		CALLAHAN, JOHN J	04/01/93-06/02/93	COMMUNICATIONS ANALYST	224.14	
		CAMERON, EYRICK MACIO	04/01/93-06/30/93	PARALEGAL	6,341.92	
		CAMP, ANDREA PAMFILI	04/01/93-06/30/93	REPORTS EXAMINER	8,219.49	
		CARTER, CEPHAS L	04/01/93-05/01/93	STAFF ASSISTANT	2,243.19	
		CEJA, PAUL S	04/01/93-06/30/93	CLERK MESSENGER (ACTING)	5,186.25	
		CIZEK, MATTHEW F	04/01/93-06/30/93	TELEPHONE OPERATOR	5,437.74	
		CLAGETT, JOHN H, III	04/01/93-05/01/93	MAJORITY COUNSEL	5,253.98	
		CLARK, PAUL W	04/01/93-06/30/93	SYSTEMS SUPPORT SPECIALIST	9,635.76	
		CLARKER, DONNA L	04/01/93-06/30/93	LABORATORY MANAGER	13,633.50	
		CLEMENS, RANDY R	04/01/93-06/30/93	LEGIS INFORMATION SPECIALIST	11,569.74	
		CLIPSHAM, DAVID MILES	04/01/93-06/30/93	TELEPHONE OPERATOR	7,852.50	
		COBB, ANNE J	04/01/93-06/30/93	ELECTRONICS TECHNICIAN	6,237.24	
		COBILE, NANCY S	04/01/93-06/30/93	DOCUMENT AIDE	11,569.74	
		COCHRAN, ROBERT C	04/01/93-06/30/93	TELEPHONE OPERATOR	7,070.49	
		COHEN, STEPHANIE	04/01/93-06/30/93	OFFICIAL REPORTER	18,969.99	
		COLLEY, WILFRED R	04/01/93-05/01/93	STAFF ASSISTANT	2,152.77	
		COLLINS, WILLIAM G	04/01/93-06/30/93	DEPUTY CLERK	28,762.33	
		COOKSEY, JOAN E	04/01/93-06/30/93	SENIOR PRODUCTION SPECIALIST	12,597.24	
		COULSON, LINDA	04/01/93-06/30/93	TELEPHONE OPERATOR	6,732.99	
		COX, DAVID J	04/01/93-06/30/93	LIBRARY AIDE	6,385.26	
		CRAVEDI, KATHLEEN GARDNER	04/01/93-06/30/93	DIST OFFICE TELEPHONE CONSULTANT	10,086.51	
		CREEGER, RICHARD M	04/01/93-05/01/93	TECHNICAL DIRECTOR	13,891.74	
		CUSATI, ALESSANDRO	04/01/93-06/30/93	STAFF DIRECTOR	1,718.16	
			04/01/93-06/30/93	CLERK	13,114.50	
			04/01/93-06/30/93	ENGINEERING OPERATIONS MANAGER	15,084.24	

SALARIES, OFFICERS AND EMPLOYEES—Con.
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DANIELS, LYNETTE D.	04/01/93-06/30/93	TRANSCRIBER	10,885.74
DARLING, CHRISTOPHER	04/01/93-06/30/93	LEGIS INFORMATION SPECIALIST	7,852.50
DEANGELIS, DELORES	04/01/93-06/30/93	TELEPHONE OPERATOR	7,890.24
DELSKY, ERIC R.	04/01/93-05/01/93	PRESS SECRETARY	2,961.79
DELMORAL, WILLIAM T.	04/01/93-06/30/93	ELECTRONICS SPECIALIST (ACTING)	13,264.26
DENDY, DALLAS L. JR.	04/01/93-06/30/93	ASSISTANT TO CLERK	26,778.83
DENICK, GARY	04/01/93-06/30/93	SENIOR PRODUCTION SPECIALIST	12,855.75
DINKEL, DENNIS A.	04/01/93-06/30/93	DEPUTY CHIEF REPORTER	21,161.25
DOBYSN, CYNTHIA L.	04/01/93-06/30/93	NETWORK ADMINISTRATOR	10,658.76
DOSS, RANDALL E.	04/01/93-06/30/93	ELECTRONICS TECHNICIAN	10,885.74
DOTSON, LEANNE PATRICIA	04/01/93-06/30/93	OFFICIAL REPORTER	17,038.74
DOVE, KIMBERLY A.	04/01/93-06/30/93	ASSISTANT REPORTS EXAMINER	6,138.99
DOWNES, DONNA GAIL	04/01/93-06/30/93	SENIOR REPORTS EXAMINER	9,401.76
EARMAN, BARBARA	04/01/93-05/01/93	MINORITY STAFF DIRECTOR	6,480.29
ELLIOTT, SALLY ANN	04/01/93-04/30/93	SECRETARY	2,071.17
ENGLER, MARY BETH	04/01/93-06/30/93	REGISTRATION EXAMINER	7,762.26
ESTES, JOANNE	04/01/93-06/30/93	TELEPHONE OPERATOR	7,394.49
EYSTER, REBECCA E.	04/01/93-06/30/93	OFFICIAL REPORTER	17,681.76
FEENEY, ANNE MARIE	04/01/93-06/30/93	SECRETARY	8,193.99
FELLENZ, DENIS	04/01/93-06/30/93	SENIOR SYSTEMS SPECIALIST	17,433.24
FERGUSON, BENJAMIN C.	04/01/93-06/30/93	ARCHIVAL RECORDS CLERK	7,631.76
FISCHER, JOHN ALEXANDER	04/01/93-06/30/93	GENERAL CLERK	5,186.25
FLETCHER, CYNTHIA A.	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	14,408.76
FLETCHER, MARTHA	04/01/93-06/30/93	TELEPHONE OPERATOR	7,614.58
FOLK, DAVID C.	04/01/93-06/30/93	COMMON SPEC (DIST. NTKW & OUTSIDE PLANT)	12,855.75
FORDHAM, RICHARD	04/01/93-06/30/93	ELECTRONICS TECHNICIAN	11,797.26
FOSTER, JOHN L.	04/01/93-06/30/93	ENGINEERING MAINTENANCE MANAGER	14,564.49
FOWLER, AUBREY WAYNE	04/01/93-06/07/93	ASSISTANT JOURNAL CLERK	14,581.84
FOX, MARK ALBERT	04/01/93-06/30/93	LEGIS INFORMATION SPECIALIST	4,570.14
GADONAS, DEMETRIOS J.	04/01/93-06/30/93	TELEPHONE SYSTEM CONSULTANT	12,708.99
GALLACHER, ANGELA	04/01/93-06/30/93	TRANSCRIBER	10,885.74
GALVIN, ROBERT	04/01/93-06/30/93	REPORTS EXAMINER	8,219.49
GARLAND, PAMELA L.	04/01/93-06/30/93	OFFICIAL REPORTER	17,574.76
GARTNER, JAMES D.	04/01/93-06/30/93	LEGIS INFORMATION SPECIALIST	6,482.01
GILBERT, GEORGE R.	04/01/93-05/01/93	COUNSEL	6,524.39
GILLETTE, DAVID W.	04/01/93-06/30/93	FLOOR ASSISTANT	26,219.49
GLOSSON, JANICE L.	04/01/93-05/01/93	SENIOR REPORTS EXAMINER	10,379.76
GODLEY, JOAN M.	04/01/93-06/30/93	CLERK	4,835.92
GOETZ, WARY E.	04/01/93-05/01/93	OFFICIAL REPORTER	16,717.26
GOETZ, JODY	04/01/93-06/30/93	READING CLERK	16,251.75
GOLDSTEIN, ELAINA K.	04/01/93-06/30/93	RESEARCH ASSISTANT	3,126.01
GORDAN, ELIZABETH ANN	04/01/93-06/30/93	ASSISTANT REPORTS EXAMINER	7,338.24
GOTTSHALL, JOHN E.	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	10,313.76
GRANT, ALICE R.	04/01/93-06/30/93	REGISTRATION EXAMINER	7,827.51
GRIFFIN, GALE ANNE	04/01/93-05/01/93	MINORITY STAFF DIRECTOR	4,306.93
GRIFFITH, CAROLYN RUSSELL	04/01/93-05/01/93	SECRETARY	2,689.98
GUERRANT, SANDRA J.	04/01/93-06/30/93	OFFICE CLERK	8,030.76
GUSTAFSON, CHARLES	04/01/93-06/30/93	CHIEF REPORTER	23,298.99
HAAS, DAWN E.	04/01/93-06/30/93	PROCESSING CLERK	5,186.25
HALL, DANIEL S.	04/01/93-06/30/93	ASSISTANT CHIEF CLERK	11,113.74
HALLEY, JOHN J. JR.	04/01/93-06/30/93	PRINTING CLERK	13,633.50
HANBACK, SARA SUSAN	04/01/93-06/30/93	DEPUTY CHIEF REPORTER	22,587.00
HANBRAH, THOMAS K.	04/01/93-06/30/93	ASSISTANT ENROLLING CLERK	13,633.50
HANSON, CHRIS	04/01/93-06/30/93	FILM LAB TECHNICIAN	8,030.76
HART, HUGH GLEN, JR.	04/01/93-06/30/93	JOURNAL CLERK	17,433.24
HAWK, THOMAS J.	04/01/93-06/30/93	CHIEF	20,258.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		HAYS, PAUL	04/01/93-06/30/93	READING CLERK		18,615.51
		HEDLUND, REBECCA L.	04/01/93-05/01/93	PROFESSIONAL STAFF		4,270.61
		HEIL, CHRISTOPHER A.	04/01/93-06/30/93	OFFICIAL REPORTER		20,258.25
		HELMER, STEWART ERWIN	04/01/93-06/30/93	FILM LAB TECHNICIAN		10,539.24
		HICKS, SUSAN M.	04/01/93-06/30/93	LIBRARY ASSISTANT		7,241.76
		HIRSCH, PATRICK A.	04/01/93-06/30/93	LIBRARY SPECIALIST		10,885.74
		HOFFMAN, MARK DAVID	04/01/93-06/30/93	ASSISTANT BILL CLERK		12,597.24
		HOGAN, AUSTIN B. JR	04/01/93-05/01/93	PRESS SECRETARY		4,957.88
		HOLDEN, LYNNE C.	04/01/93-04/11/93	MINORITY STAFF ASSISTANT		550.00
		HOLDEN, STACEY A.	04/01/93-04/02/93	STAFF ASSISTANT		165.24
		Do	04/03/93-06/30/93	ORDER & REPAIR COORDINATOR		7,660.16
		HONCHAN, MELISSA A.	04/01/93-06/30/93	LEGIS INFORMATION SPECIALIST		6,138.98
		HOOKS, JO ANN	04/01/93-06/30/93	CHIEF CLERK		14,824.26
		HORN, JOSEPH P.	04/01/93-06/30/93	MEDIATOR		12,336.75
		HORNAK, DANIEL R.	04/01/93-06/30/93	SENIOR CAMERAMAN		11,992.24
		HUBERMAN, DAVID	06/03/93-06/30/93	PARALEGAL (ACTING)		1,613.50
		HUGHES, RICHARD N.	04/01/93-06/30/93	SENIOR AUDIO SPECIALIST		13,114.50
		HURLOCK, HEATHER MAPES	04/01/93-06/30/93	ASSISTANT CHIEF CLERK		15,864.51
		HUTHER, STACEY E.	04/01/93-04/30/93	TEMPORARY		2,282.92
		ILSEMAN, KAREN N.	04/01/93-06/30/93	TRANSCRIBER		10,885.74
		JACKUBOSKY, ANTHONY	04/01/93-06/30/93	CHIEF LEGISLATIVE CLERK		11,341.50
		JENKINS, JOHN P.	04/01/93-05/01/93	COUNSEL		19,829.41
		JOHNSON, PATRICIA RATTLEY	04/01/93-06/30/93	SENIOR REPORTS EXAMINER		3,627.00
		JOHNSON, PETER LLOYD	04/01/93-06/30/93	AUDIO SPECIALIST		9,009.00
		JOHNSON, STEPHEN R.	04/01/93-05/01/93	STAFF ASSISTANT		11,569.74
		JOHNSTON-WALSH, WILLIAM J.	04/01/93-05/01/93	ASSISTANT BILL CLERK		2,153.47
		JONES, MARY ALYCE F.	04/01/93-06/30/93	RECEPTIONIST		13,633.50
		JONES, MEREDITH	04/01/93-05/01/93	STAFF ASSISTANT		1,894.44
		JONES, STEPHANIE L.	04/01/93-05/01/93	STAFF ASSISTANT		2,424.00
		JORDAN, MARY O.	04/01/93-05/01/93	MINORITY RESEARCH ASSISTANT		1,722.23
		JORDAN, RONALD L.	04/01/93-06/30/93	SENIOR ELECTRONIC TECHNICIAN		12,855.75
		JORDON, CLEMENT HOPKINS, JR.	04/01/93-06/30/93	COUNSELOR		14,564.49
		JURTH, EDWARD H.	04/01/93-05/01/93	STAFF DIRECTOR		7,354.85
		KAGAN, JILL B.	04/01/93-05/01/93	DEPUTY STAFF DIRECTOR		2,054.96
		KELLEY, MICHAEL JOSEPH, II	04/01/93-05/01/93	COUNSEL		4,863.67
		KELLEY, SEAN T.	04/01/93-06/30/93	CLERK TYPIST		6,213.51
		KELLEY, TARA A.	04/01/93-06/30/93	SECRETARY		144.04
		Do	04/03/93-04/02/93	STAFF ASSISTANT		6,696.56
		KELLY, MAURA P.	04/01/93-06/30/93	EDITOR		14,303.01
		KENEALY, PATRICK T.	04/01/93-06/30/93	CHIEF ADMINISTRATIVE SECTION		8,024.25
		KENNEDY, KEVIN J.	04/01/93-06/30/93	ASSISTANT TALLY CLERK		13,114.50
		KENNEDY, MAY G.	04/01/93-05/01/93	PROFESSIONAL STAFF MEMBER		3,642.84
		KIERMAN, CAROL GARISON	04/01/93-06/30/93	SR. SYSTEMS SUPPORT SPECIALIST		10,202.25
		KINCHELOE, JAMES JEFFREY	04/01/93-05/01/93	STAFF ASSISTANT		3,366.00

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

KINTER, WILLIAM T.....	04/01/93-06/30/93	ASSISTANT DIRECTOR.....	19,614.99
KISER, WAYNE RANDALL.....	04/01/93-06/30/93	TELEPHONE SYSTEMS CONSULTANT	11,569.74
KOHLER, SANDRA L.....	04/01/93-06/30/93	TRANSCRIBER.....	10,885.74
KOEPP, MARIANNE K.....	04/01/93-05/01/93	STAFF ASSISTANT.....	1,758.60
KRAMER, ELLEN A.....	04/01/93-06/30/93	TELEPHONE OPERATOR.....	7,890.24
KRISTOFFERSEN, ALMA E.....	04/01/93-06/30/93	OFFICIAL REGISTRATION EXAMINER.....	13,114.50
LANGDON, RICHARD JOSEPH.....	04/01/93-06/30/93	ASST REGISTRATION EXAMINER.....	6,482.01
LANGDON, BARBARA J.....	04/01/93-06/30/93	CAMERAMAN.....	11,113.74
LAWSON, SCOTT.....	04/01/93-05/01/93	LEGIS INFORMATION SPECIALIST.....	8,193.99
LEACH, LIESL C.....	04/01/93-05/01/93	PROFESSIONAL STAFF.....	3,464.25
LEACH, RICHARD A.....	04/01/93-05/01/93	ELECTRONICS ENGINEER (ACTING)	11,559.24
LEPAGE, RICK.....	04/01/93-06/30/93	CHIEF.....	16,385.49
LEWIS, EMMANUEL R.....	04/01/93-05/01/93	STAFF DIRECTOR.....	5,048.41
LINDBERG, BRIAN WILLIAM.....	04/01/93-06/30/93	ASSISTANT TO CLERK.....	26,778.83
LONG, WILLIAM R.....	04/01/93-06/30/93	TELEPHONE OPERATOR.....	7,890.24
LOUGHERY, BARBARA.....	04/01/93-05/01/93	STAFF DIRECTOR.....	4,309.69
LUTZ, BRIAN T.....	04/01/93-06/30/93	OFFICIAL REPORTER.....	19,614.99
LYDA, GERALDINE C.....	04/01/93-05/01/93	MINORITY RESEARCH ASSISTANT.....	2,422.55
MACKERT, PAUL G.....	04/01/93-06/30/93	ASSISTANT JOURNAL CLERK.....	12,597.24
MADSON, PATRICIA A.....	04/01/93-06/30/93	TRANSCRIBER.....	10,202.25
MAGNER, KATHLEEN A.....	04/01/93-06/30/93	MICROFILMER/CLERK.....	6,824.49
MAGRUDER, MARCELLUS.....	04/01/93-05/01/93	PROFESSIONAL STAFF MEMBER.....	2,669.44
MAIER, ELIZABETH ANNE.....	04/01/93-06/30/93	SENIOR CAMERAMAN.....	12,078.99
MATHIS, STEPHEN P.....	04/01/93-06/30/93	TRANSCRIBER.....	10,202.25
MAYER, JEANNE S.....	04/01/93-06/30/93	LIBRARY ASSISTANT.....	8,219.49
MAYER, STEPHEN R.....	04/01/93-06/30/93	OFFICIAL REPORTER.....	19,292.01
MAZUR, JUDITH E.....	04/01/93-06/30/93	COUNSELOR.....	14,824.26
MCBRIDE, USBEETH.....	04/01/93-06/30/93	PROCESSING CLERK.....	5,699.76
MCCAIN, KEVIN F.....	04/01/93-06/30/93	COUNSELLOR.....	12,597.24
MCCALL-BUNCH, RUBY.....	04/01/93-06/30/93	OPERATIONS SUPERVISOR.....	13,785.00
MCCALL, CHARLES R, JR.....	04/01/93-04/30/93	CHIEF.....	4,630.58
MCDERMOTT, JOHN A.....	04/01/93-06/30/93	DATA PROCESSING SPECIALIST.....	7,338.24
MCCEE, CHARLES MICHAEL.....	04/01/93-06/30/93	CAMERAMAN.....	10,885.74
MCLEOD, ROY.....	04/01/93-06/30/93	TELEPHONE OPERATOR.....	6,071.76
MCMAHON, DORIS D.....	04/01/93-06/30/93	SENIOR SECRETARY.....	3,329.50
MERSON, JEANNE M.....	04/01/93-04/30/93	TEXT PROCESSING SPECIALIST.....	5,186.25
MICHALEK, WILLIAM.....	04/01/93-06/30/93	CAMERA OPERATOR.....	10,658.76
MIETZNER, MICHAEL G.....	04/01/93-06/30/93	SYSTEMS ANALYST.....	14,928.00
MILLER, BENNY BRANDT.....	04/01/93-06/30/93	SECRETARY.....	6,595.83
MILLER, REBECCA L.....	04/01/93-05/01/93	MAJORITY SHARED STAFF.....	1,935.38
MILNE, EMILE A.....	04/01/93-06/30/93	TRANSCRIBER.....	11,341.50
MILTON, EILEEN M.....	04/01/93-06/30/93	STAFF ASSISTANT.....	7,045.50
MONCURE, ROBERT T.....	04/01/93-04/30/93	PERSONNEL SPECIALIST.....	2,217.58
MONROE, MICHAEL, JR.....	04/01/93-06/30/93	BILLINGS & SERVICES COORDINATOR.....	8,227.50
MOODY, MARK.....	04/01/93-06/30/93	DIRECTOR.....	23,298.99
MOODY, WILLIAM C.....	04/01/93-06/30/93	STAFF ASSISTANT.....	8,227.50
MOORE, EDUARDA P.....	04/01/93-05/01/93	STAFF ASSISTANT.....	4,883.38
MORENO, LISA M.....	04/01/93-05/01/93	COMMUNICATIONS DIRECTOR.....	16,546.74
MORRILL, JOHN H.....	04/01/93-06/30/93	TALLY CLERK.....	6,011.76
MORRIS, THERON F.....	04/01/93-05/01/93	CHIEF INVESTIGATOR.....	20,901.24
MORRISON, TIMOTHY J.....	04/01/93-06/30/93	STAFF ASSISTANT.....	5,243.33
MULLER, BURHWART.....	04/01/93-06/30/93	CLERK TYPIST.....	13,374.00
MURPHY, CORNELIA V.....	04/01/93-06/30/93	SENIOR ELECTRONIC TECHNICIAN.....	13,114.50
MUSSER, HOWARD J.....	04/01/93-06/30/93	SENIOR ELECTRONIC TECHNICIAN.....	13,114.50
MYERS, DAVID W.....	04/01/93-06/30/93		
NASH, ARTHUR L.....	04/01/93-06/30/93		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		NEILL, ROBERT J	04/01/93-06/30/93	ASSISTANT CHIEF		9,181.74
		NGUYEN, DAVID	04/01/93-06/30/93	DATA PROCESSING SPECIALIST		6,138.99
		O'BRIEN, JOHN	04/01/93-04/30/93	PRODUCTION AIDE		1,989.92
		O'CAMPO, CLAUDIA LUZ	04/01/93-05/01/93	STAFF ASSISTANT		2,424.39
		OLIVE, BRETT J	04/01/93-06/30/93	SENIOR ELECTRONIC TECHNICIAN		12,597.24
		OSULLIVAN, MARK D	04/01/93-06/30/93	ASSISTANT TALLY CLERK		13,114.50
		PALUMBO, SHARI LOUISE	04/01/93-06/30/93	TECHNICAL ASSISTANT		8,617.74
		PARKER, BERNITA A	04/01/93-06/30/93	TRANSCRIBER		11,113.74
		PATCH, B JENAY	04/01/93-06/30/93	SENIOR SYSTEMS ANALYST		15,956.01
		PATTON, DOUGLAS J	04/01/93-06/30/93	SPECIAL DEPUTY, FED ELEC COMM		26,778.83
		PENCE, BETH ANN	04/01/93-04/02/93	ORDER & REPAIR COORDINATOR		191.51
		Do	04/03/93-06/30/93	COMMUNICATIONS ANALYST		8,977.70
		PENDEGRAPH, NEWTON B	04/01/93-06/30/93	SENIOR SECRETARY		9,401.76
		PERKINSON, AMY E	04/01/93-06/30/93	CLERK TYPIST		9,988.50
		PHILLIPS, SPENCER B	04/01/93-06/30/93	CHIEF REPORTS EXAMINING SECTION		7,411.50
		PINETON, STEPHEN F	04/01/93-05/01/93	STAFF DIRECTOR		10,766.01
		PIZZIGATI, KARABELLE A L	04/01/93-06/30/93	PRODUCTION OPERATIONS MANAGER		6,430.77
		POPP, DANIEL HERBERT, JR	04/01/93-06/30/93	CAMERAMAN		15,343.50
		PORTER, GREGORY R	04/01/93-06/30/93	TRANSCRIBER (ACTING)		10,885.74
		POSS, GREGG J	04/01/93-06/30/93	STAFF ASSISTANT		9,861.24
		POTEAU, STEPHANIE H	04/01/93-06/30/93	LABORER		8,030.76
		PRICE, JENNIFER LYNN	04/01/93-06/30/93	SPECIAL ASSISTANT		5,184.75
		QUINN, JOHN T	04/01/93-06/30/93	TRANSCRIBER		5,874.99
		QUINTERO, JOYCE A	04/01/93-05/01/93	CHIEF CLERK/OFFICE MANAGER		10,658.76
		RABENSTEIN, KATHERINE I	04/01/93-05/01/93	PROFESSIONAL STAFF		5,671.71
		REDER, NANCY D	04/01/93-06/30/93	CAMERAMAN		3,829.71
		REDLIN, TODD A	04/01/93-06/30/93	OFFICIAL REPORTER		10,202.25
		REDLING, AUBREY C	04/01/93-06/30/93	DOCUMENT CLERK		19,292.01
		REEDER, KENETH	04/01/93-06/30/93	STAFF DIRECTOR		7,631.76
		RENDON, MARTIN	04/01/93-05/01/93	SYSTEMS SPECIALIST-USER ASSISTANCE		9,124.33
		RICHTER, ROBIN	04/01/93-06/30/93	ASSISTANT CHIEF		10,885.74
		RIDGWAY, GAIL	04/01/93-06/30/93	STAFF ASSISTANT		14,564.49
		ROACH, LYDIA R	04/01/93-06/30/93	MINORITY RESEARCH ASSISTANT		7,631.76
		ROERTY, JOHN PHILIP, III	04/01/93-05/01/93	SECRETARY		1,076.73
		ROMERO, ELIZABETH N	04/01/93-05/01/93	PUBLICATIONS SPECIALIST		1,950.85
		ROSS, DORIS R	04/01/93-06/30/93	LEGIS INFORMATION SPECIALIST		9,988.50
		ROSSETTIE, PAUL J	04/01/93-06/30/93	ASSISTANT LEGISLATIVE CLERK		6,482.01
		ROTA, ROBERT V, JR	04/01/93-06/30/93	AUDIO SPECIALIST		11,569.74
		ROUSE, PATRICIA A	04/01/93-06/30/93	SECRETARY		10,431.51
		ROYSTER, DENISE	04/01/93-06/30/93	OFFICE CLERK		6,138.99
		RUSS, LAURA M	04/01/93-06/30/93	ELECTRONIC TECHNICIAN		7,834.26
		SAINT-ROSSY, KAREN	04/01/93-06/30/93	ASSISTANT CHIEF TELEPHONE OPERATOR		10,431.51
		SARTORI, JOAN ANN	04/01/93-06/30/93	ASSISTANT LEGISLATIVE CLERK		9,538.50
		SCHAEFER, DAVID	04/01/93-06/30/93			10,658.76

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

SCHULLER, REBECCA L	06/23/93-06/30/93	LEGIS INFORMATION SPEC. (ACTING)	461.00
SCOTT, MARCIA JONES	04/01/93-06/30/93	TEXT PROCESSING SPECIALIST	8,024.25
SCOTT, PATRICIA	04/01/93-06/30/93	ASSISTANT CHIEF TELEPHONE OPERATOR	8,877.00
SCOTT, WILSON M	04/01/93-06/30/93	SENIOR CAMERAMAN	13,114.90
SECHLER, STANTON	04/01/93-06/30/93	SYSTEMS SPECIALIST	11,569.74
SHAFFER, BARBARA ANN	04/01/93-06/30/93	ASSISTANT LEGISLATIVE CLERK	11,341.50
SHANNON, CHARLES M	04/01/93-06/30/93	ASSISTANT CLERK	6,995.25
SHEA, CAITLIN	05/01/93-06/30/93	PRODUCTION AIDE	3,979.84
SHEA, DONALD	05/01/93-06/30/93	COMMUNICATIONS ANALYST	5,971.00
SHIPLEY, LISA M	04/01/93-06/30/93	CLERK-RECEPTIONIST	6,482.01
SIMPSON, LISA J	04/01/93-06/30/93	ASSISTANT REPORTS EXAMINER	7,829.81
SIMPSON, SHELDON JOSEPH	04/01/93-06/30/93	CHIEF	19,614.99
SINGER, DELLA MAE	04/01/93-06/30/93	TELEPHONE OPERATOR	7,890.24
SISSON, DAVID W	04/01/93-06/30/93	TRANSCRIBER	10,885.74
SLIVUCH, JOHN J	04/01/93-06/30/93	SYSTEMS ANALYST	13,524.00
SMITH, MATTHEW B	04/01/93-06/30/93	DATA PROCESSING SPECIALIST	7,045.50
SOLOMON, JODI	04/01/93-06/30/93	STAFF ASSISTANT	7,045.50
SOROKA, VALERIE BATTA	04/01/93-05/01/93	EXECUTIVE ASSISTANT	3,289.40
STARNEK, MICHAEL H	04/01/93-06/30/93	SYSTEMS SUPPORT SPECIALIST	10,011.42
STAVROS, CHRISTINA TOMPROS	04/01/93-05/01/93	ADMINISTRATIVE ASSISTANT	1,627.29
STEIN, MARCIA D	04/01/93-06/30/93	OFFICIAL REPORTER	19,292.01
STRICKLAND, JOE W	04/01/93-06/30/93	OFFICIAL REPORTER (ACTING)	15,659.76
STUKES, DOROTHY M	04/01/93-06/30/93	LEGISLATIVE CLERK	13,114.50
SUMIEL, JAMES A	04/01/93-06/30/93	OFFICIAL REPORTER	13,114.50
SWINEHART, LEONARD	04/01/93-06/30/93	FLOOR ASSISTANT	26,778.83
TAMER, D	04/01/93-06/30/93	LEGIS INFORMATION SPECIALIST	7,167.24
TARTARO, ANTHONY F	04/01/93-06/30/93	OFFICIAL REPORTER	20,258.25
TATES, CHERYL LEE	04/01/93-05/01/93	PROFESSIONAL STAFF	6,025.63
TATUM, CAMELLE L	04/01/93-04/01/93	STAFF ASSISTANT	448.00
TAYLOR, HAROLD EUGENE	04/01/93-06/30/93	LEGIS INFORMATION SPECIALIST	6,311.01
TEGLER, MARY KEVIN W	04/01/93-06/30/93	SENIOR SECRETARY	9,988.50
TEMPLETON, ROBERT A	04/01/93-06/30/93	ASSISTANT DIRECTOR	13,785.00
TEITHEY, ERMANUEL O	04/01/93-04/30/93	CLERK-TYPIST	1,785.83
THIBAUT, ROBERT A	04/01/93-06/30/93	RECEPTIONIST/TYPIST	5,186.25
THOMPSON, LISA MARIE	04/01/93-05/01/93	TELEPHONE OPERATOR	5,906.25
THOMPSON, RUTHIE	04/01/93-05/31/93	EXECUTIVE ASSISTANT	3,102.84
TIERNEY, WILLIAM F II	06/01/93-06/30/93	LIBRARY ASSISTANT	4,565.84
Do	06/01/93-06/30/93	LEGIS INFORMATION SPECIALIST	2,331.75
TINANA, EMELDA L	04/01/93-06/30/93	RECEPTIONIST-TYPIST	6,726.75
TOLSON, NATHANIEL L	04/01/93-06/30/93	CLERK MESSENGER	6,385.26
TOMS, DOUGLAS CRAIG	04/01/93-06/30/93	SR. SYSTEMS SUPPORT SPECIALIST	11,189.66
TUCKER, PATRICIA A	04/01/93-06/30/93	TELEPHONE OPERATOR	7,339.33
TURNER, DEBORAH JO	04/01/93-06/30/93	CHIEF	11,559.24
UELSES, MARY FRANCES	04/01/93-05/01/93	INVESTIGATOR	5,114.48
OLIVER, JOHN LAWRENCE JR	04/01/93-06/30/93	TRANSCRIBER	12,252.99
VALENTINO, MARY FRANCES	04/01/93-05/01/93	PROFESSIONAL STAFF	3,125.40
VAN DEN BERG, MARIAN	04/01/93-06/30/93	TRANSCRIBER	11,797.26
VANS, GERASIMOS C	04/01/93-06/30/93	OFFICIAL REPORTER	16,717.26
VANWINKLE, RICHARD A	04/01/93-06/30/93	DIRECTOR OF ENGINEERING	19,292.01
VASSELLO, PATRICIA ANN	04/01/93-06/30/93	TRANSCRIBER	10,885.74
VOORDE, CHARLOTTE	04/01/93-06/30/93	CHIEF PUBLIC INSPECTION SECTION	9,988.50
WALKER, CHRISTIAN L	04/01/93-06/30/93	DIRECTOR OF PRODUCTION	20,901.24
WASHINGTON, CHIVAL A	04/01/93-05/14/93	LABORER	1,807.29
WASSERMAN, ELIZABETH L	04/01/93-06/30/93	TRANSCRIBER	10,431.51
WATSON, ADELIA C	04/01/93-06/30/93	ORDER & REPAIR COORDINATOR	9,206.01
WATT, SARA A	04/12/93-06/30/93	OFFICIAL REPORTER (ACTING)	13,745.79

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.						
OFFICE OF THE CLERK—Con.						
		WEIDMANN, ULRICH	04/01/93-06/30/93	BILLING & NETWORK COORDINATOR		8,421.24
		WEINSTEIN, CHRISTINE STEVENS	04/01/93-06/30/93	TRANSCRIBER		11,341.50
		WEST, WILLARD W. JR.	04/01/93-06/30/93	ASSISTANT CHIEF		10,086.51
		WESTON, PHILIP	04/01/93-05/16/93	LABORER		2,445.16
		WHALEN, RICHARD B.	04/01/93-06/30/93	OFFICIAL REPORTER (ACTING)		15,659.76
		WHITE, EDWARD	04/01/93-06/30/93	CHIEF CLERK		16,843.26
		WILMOTH, BARBARA L.	04/01/93-06/30/93	TRANSCRIBER		10,885.74
		WISE, THOMAS CLAYTON	04/01/93-06/30/93	PRINTING CLERK		14,408.76
		WITHERELL, TINA	04/01/93-06/30/93	STAFF ASSISTANT		7,045.50
		WOLFE, MARY A.	04/01/93-06/30/93	COMMUN SPEC (SMC, MAP & INSIDE PLANT)		12,336.75
		WRIGHT, JUDITH F.	04/01/93-06/30/93	REGISTRATION EXAMINER		8,415.00
		WUNDERLICH, MARY S.	04/01/93-05/01/93	SECRETARY		2,680.10
		YOUNG, MELANIE T.	04/01/93-05/01/93	MINORITY STAFF DIRECTOR		5,357.83
		ZELENIAK, SUSAN L.	04/01/93-06/30/93	DIRECTOR		20,804.76
EXPENSES						
05-13	3132530001	HOUSE RESTAURANT SYSTEM	05/10/93	TO BE CHARGED AGAINST CLERK'S REPRESENTATIONAL FUNDS - #20592 OFFICIAL BREAKFAST MEETING-ADVISORY CMTE.		108.00
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
SALARIES, OFFICERS AND EMPLOYEES						3,361,780.68
EXPENSES						
SALARIES, OFFICERS AND EMPLOYEES						108.00
TOTAL						3,361,888.68
OFFICE OF THE SERGEANT AT ARMS						
SALARIES						
		BOYD, DORIS	04/01/93-06/30/93	ASSISTANT CASHIER		10,162.26
		BRANDT, WERNER W.	04/01/93-06/30/93	SERGEANT AT ARMS		30,415.33
		BRENNAN, KEVIN	04/01/93-06/30/93	EXECUTIVE SECRETARY		8,956.50
		CAULFIELD, JOHN T.	04/01/93-06/30/93	GEN COUNSEL TO CAP POL & POL BOARD		26,778.83
		CHAPIN, GEORGE H.	04/01/93-06/30/93	DIRECTOR, PAYROLL UNIT		26,219.49
		CONKLING, JUANITA	04/01/93-06/30/93	ADMINISTRATOR-FINANCE & PAYROLL		14,044.26
		CONNER, ROBERT J.	04/01/93-06/30/93	COUNSEL FOR THE OFFICE OF THE SGT AT ARMS		17,146.08
		COOKSEY, ROBERT H.	04/01/93-06/30/93	OPERATIONS OFFICER		18,615.51
		FORREST, KAREN FORMAN	04/01/93-06/30/93	APPOINTMENT DESK ASSISTANT		7,224.24
		FRANGER, MELISSA KAREN	04/01/93-06/30/93	ASSISTANT DATA PROCESSOR		10,162.26
		GREENE, VERNON R.	04/01/93-06/30/93	CASHIER		14,408.76
		HEMMER, STEFANY H.	04/01/93-06/30/93	ASSISTANT TO THE SGT AT ARMS		9,181.74
		KEATING, THOMAS J.	04/01/93-06/30/93	EXECUTIVE ASSISTANT		16,469.26

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		BOWEN, BARBARA R	04/01/93-06/30/93	TEACHER-MATH	11,317.83	
		BOYCE, DEVON-MONIQUE	04/01/93-06/30/93	DOORMAN	5,357.49	
		BOYCE, REAGAN E	06/14/93-06/30/93	PAGE	594.76	
		BOYCE, ROBERT D	04/01/93-06/30/93	PHOTOGRAPHER (STILL)	9,635.76	
		BOYER, HELEN A	04/01/93-06/30/93	CLERICAL ASSISTANT	5,636.43	
		BRACKEN, MORGAN M	04/01/93-06/11/93	PAGE	2,484.01	
		BRAUN, BEVERLY N	04/01/93-05/19/93	3RD ASST SUPERINTENDENT	6,299.08	
		Do	05/20/93-06/30/93	THIRD ASSISTANT	5,270.66	
		BRAUN, JOSEPH A, IV	04/01/93-06/30/93	DOORMAN	5,699.76	
		BRAUN, TIMOTHY C	04/01/93-04/26/93	CLERK	1,547.72	
		BROOKS, BERNARD EUGENE	04/01/93-06/30/93	TRUCK DRIVER	6,912.92	
		BROWN, KETH S	04/01/93-06/30/93	MACHINE OPERATOR	8,196.33	
		BROWN, MILDRED	04/01/93-06/30/93	ASSISTANT UNIT FOREMAN	8,617.74	
		BRYANT, ALBERT, JR	04/01/93-06/30/93	CLERK	4,206.63	
		BUCHANAN, FRANK B	06/14/93-06/30/93	COMMUNICATIONS ASSISTANT	8,030.76	
		BUCK, RACHEL L	06/14/93-06/30/93	PAGE (TEMPORARY)	594.76	
		BUJA, CAROLINA	04/01/93-06/30/93	DOORMAN	5,186.25	
		BURMEISTER, JAMES ROBERT	06/14/93-06/30/93	PAGE (TEMPORARY)	594.76	
		BURROUGHS, HOLLIE A	06/14/93-06/30/93	PAGE	5,186.25	
		BUTLER, MEREDITH LEE	06/14/93-06/30/93	PAGE	594.76	
		BUTLER, MICHAEL	04/01/93-06/30/93	DOORMAN	5,691.61	
		BUTLER, SYLVIA C	04/01/93-06/30/93	MACHINE OPERATOR	6,357.06	
		CALLAHAN, MARY P	06/14/93-06/30/93	PAGE (TEMPORARY)	594.76	
		CANNON, LOUISE C	04/01/93-06/30/93	CLERICAL ASSISTANT	5,222.55	
		CAPLAN, SETH	06/14/93-06/30/93	PAGE	594.76	
		CARTER, ARNOLD L	04/01/93-06/30/93	CLERK	6,042.99	
		CAULFIELD, PATRICIA A	04/01/93-06/11/93	TEACHER, GUIDANCE & COUNSELING	10,870.85	
		CAVANAUGH, MCAGAN	04/01/93-06/30/93	PAGE	2,484.01	
		CAVINESS, HAROLD S	04/01/93-06/30/93	DOORMAN	7,070.49	
		CHERAMIE, LINCOLN J	04/01/93-06/11/93	PAGE	2,484.01	
		CHONKA, GARY THOMAS	04/01/93-06/30/93	NIGHT SUPERVISOR CLERK	8,193.99	
		CHRISTAKOS, ANNA	04/01/93-06/30/93	RECEPTIONIST, MBRS FAM SUITE	6,213.51	
		CINQUEGRANI, MARCUS R	04/01/93-06/30/93	GENERAL CLERK	5,243.33	
		CLARK, ALEXIS	06/14/93-06/30/93	PAGE	594.76	
		CLARK, BARBARA ANN	04/01/93-06/30/93	HELPER	4,981.26	
		CLARK, DERANO C	04/01/93-06/30/93	CLERK	5,357.49	
		COLLINS, BRENT A	04/01/93-06/11/93	PAGE	2,484.01	
		COMLEY, SUZANNE	04/01/93-06/30/93	3RD ASST SUPERINTENDENT	10,202.25	
		CONNORS, PATRICK J	04/01/93-06/30/93	CLERICAL ASSISTANT	5,388.00	
		CONVERS, ROBERT W	04/01/93-06/20/93	CLERK	6,284.88	
		COOK, PATRICIA A	04/01/93-06/30/93	MACHINE OPERATOR	6,482.01	
		COSTANTINO, LOUIS A	04/01/93-06/30/93	ASST CHIEF, HOUSE GALLERY	8,096.34	
		COX, LIEN LEA	04/01/93-06/11/93	PAGE	2,484.01	
		COX, MARGERY W	04/01/93-06/30/93	MACHINE OPERATOR	6,824.49	

SALARIES, OFFICERS AND EMPLOYEES—Con.
OFFICE OF THE DOORKEEPER—Con.

COYNE, JAMES.....	06/14/93-06/30/93	PAGE	594.76
CRESWELL, LISA.....	06/14/93-06/30/93	PAGE	594.76
CROSS, ANNA HARRISON.....	04/01/93-04/30/93	ASSISTANT UNIT FOREMAN	2,807.08
CROSS, CARL E.....	04/01/93-06/30/93	DOORMAN	6,099.83
CULLEN, KATHERINE.....	04/01/93-05/19/93	1ST ASST SUPERINTENDENT	9,491.43
Do.....	05/20/93-06/30/93	FIRST ASSISTANT	8,335.90
CUSACK, LUKE C.....	05/10/93-06/30/93	GENERAL CLERK	2,938.88
DANSON, ERNEST.....	04/01/93-06/30/93	CLERICAL ASSISTANT	5,357.49
DAVIS, BRIGITTE N.....	04/01/93-06/30/93	CLERICAL ASSISTANT	5,128.63
DAVIS, DEVINA.....	06/14/93-06/30/93	PAGE	594.76
Do.....	04/01/93-05/19/93	2ND ASST SUPERINTENDENT	6,546.68
DAVIS, GRADY.....	05/20/93-06/30/93	SECOND ASSISTANT	5,477.83
DELATOURRE, LAURA.....	04/01/93-06/30/93	CLERICAL ASSISTANT	5,013.38
DELOS REYES, FERNANDO N.....	04/01/93-06/30/93	DOORMAN	7,070.49
DEUEL, BENJAMIN J.....	04/01/93-06/30/93	PAGE	2,484.01
DEVANE, RAPHAEL.....	06/14/93-06/30/93	WAREHOUSING & SUPPLY MANAGER	5,794.04
DIEPENBROCK, LAURA.....	04/01/93-06/30/93	PAGE	594.76
DIGGINS, ROBERT.....	04/01/93-06/30/93	CLERK	11,113.74
DONNELLY, LENORE F.....	04/01/93-06/30/93	SUPERVISOR MAJORITY	594.76
DONOHUE, TIMOTHY L.....	06/14/93-06/30/93	DOORMAN	6,042.99
DOWNS, BRIAN P.....	06/14/93-06/30/93	PAGE (TEMPORARY)	13,374.00
DRESSENDORFER, JOHN C.....	06/14/93-06/30/93	PAGE (TEMPORARY)	6,555.99
DUDLEY, JEFFERSON.....	04/01/93-06/30/93	MACHINE OPERATOR	594.76
DURITZA, PHILIP D.....	04/01/93-06/11/93	PAGE	6,482.01
EBERLEIN, F THOMAS, JR.....	04/01/93-06/30/93	DOORMAN	2,484.01
EDMONDSON, CYNTHIA E.....	04/01/93-06/30/93	ASST CLOAKROOM FOOD MANAGER	5,357.49
EDMONDSON, WARREN.....	04/01/93-06/11/93	OCR OPERATOR	5,235.00
EICHLER, LIESL.....	04/01/93-06/11/93	PAGE	6,848.76
EK, EM.....	04/01/93-06/30/93	CLERICAL ASSISTANT	2,484.01
ELIAS, HELEN ROSE.....	04/01/93-06/30/93	DEPUTY DIRECTOR	5,357.49
ELLARD, JOHN J.....	04/01/93-06/30/93	CLERK	17,360.76
ELLINWOOD, BROOKE S.....	04/01/93-06/11/93	PAGE	7,070.49
ERICKSON, JENNIFER M.....	04/01/93-04/30/93	GENERAL CLERK	2,484.01
ETHERINGTON, CHRISTI.....	06/14/93-06/30/93	PAGE	1,728.75
EVANS, DOYLE P.....	04/01/93-06/30/93	DOORMAN	594.76
FAHEY, CHRISTOPHER J.....	04/01/93-06/11/93	PAGE	5,699.76
FARRELL, CATHERINE ANN.....	04/01/93-06/30/93	RECORDS CLERK	2,484.01
FISCHER, ROBERT V, JR.....	04/01/93-06/30/93	TELEPHONE ASSISTANT	7,509.75
FLANAGAN, ILSA A.....	04/01/93-06/30/93	PROCTOR, PAGE RESIDENCE HALL	12,336.75
FLYTHE, VIOLA C.....	04/01/93-06/30/93	CLERICAL ASSISTANT	4,501.50
FOODROWSKI, ELIZABETH ANN.....	04/01/93-06/30/93	PHOTOGRAPHIC LAB TECHNICIAN	5,529.75
FOERSTER, JONATHAN.....	04/01/93-06/11/93	PAGE	6,652.74
FONG, MEE NGOR.....	04/01/93-06/30/93	CLERICAL ASSISTANT	2,484.01
FORBES, MILDRED O.....	04/01/93-06/30/93	PROCTOR, PAGE RESIDENCE HALL	5,529.75
FORD, BENJAMIN J.....	06/14/93-06/30/93	PAGE	4,646.49
FREEMAN, JERILYN K.....	06/14/93-06/30/93	PAGE	594.76
FRIEDMAN, CHARLES TIMOTHY, JR.....	04/01/93-06/30/93	ASSISTANT MAJORITY CHIEF	594.76
FRITZ, CHAD A.....	04/01/93-06/11/93	PAGE	15,343.50
FUNDERBURKE, ZULEE.....	04/01/93-06/30/93	MACHINE OPERATOR	2,484.01
GADKOWSKI, LYNNE B.....	04/01/93-06/11/93	PAGE	6,482.01
GATHIER, MELVIN.....	04/01/93-06/30/93	MEMBERS READING ROOM ATTENDANT	2,484.01
GALIN, REED H.....	06/14/93-06/30/93	PAGE (TEMPORARY)	5,049.09
GALLAGHER, ROBERT C.....	04/01/93-06/30/93	DOORMAN	594.76
GALLEGOS, JERRY LYNN.....	04/01/93-06/30/93	1ST ASST SUPERINTENDENT	5,756.84
			16,546.74

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		SALARIES, OFFICERS AND EMPLOYEES—Con.				
		OFFICE OF THE DOORKEEPER—Con.				
		GANS, JEFFREY	04/01/93-06/30/93	SECRETARY	6,914.34	
		GARDNER, JACQUELINE	04/01/93-06/30/93	CLERICAL ASSISTANT	5,059.86	
		GATLIN, MARC TEEL	04/01/93-06/30/93	CLERICAL ASSISTANT	5,297.97	
		GILLEN, LAUREN DONNELLY	06/14/93-06/30/93	PAGE	594.76	
		GLAZER, MICHAEL J.	06/14/93-06/30/93	PAGE	594.76	
		GLEASON, LEAH H.	04/01/93-06/11/93	PAGE	2,484.01	
		GLOVER, ANTHONY	04/01/93-06/30/93	MACHINE OPERATOR	5,439.11	
		GODDARD, RICK	06/14/93-06/30/93	PAGE	594.76	
		GORDON, ROBERT D.	04/01/93-06/30/93	DOORMAN	6,213.51	
		GORDON, TRISHA R.	04/01/93-06/11/93	PAGE	2,489.03	
		GOREC, WELDON M.	06/14/93-06/30/93	PAGE	2,484.01	
		GORMAN, WEGAN	06/15/93-06/30/93	PAGE	594.76	
		GOROG, ANDREA	04/01/93-06/30/93	PAGE	559.78	
		GORTLER, FRED W.	04/01/93-06/30/93	LEGISLATIVE CLERK	10,766.01	
		GRAEFE, ERIN	06/14/93-06/30/93	GENERAL CLERK	5,186.25	
		GRATT, JASON P.	04/01/93-06/30/93	PAGE (TEMPORARY)	594.76	
		GRAY, HARRY LEE	04/01/93-06/30/93	CLERK	7,411.50	
		GRAY, R M	04/01/93-06/30/93	DOORMAN	5,699.76	
		GRAY, ROBERT K.	06/01/93-06/30/93	TEMPORARY	1,304.92	
		GRAY, SANDRA T.	04/01/93-06/30/93	ASSISTANT UNIT FOREMAN	8,030.76	
		GREGORY, CHELLIS O	06/14/93-06/30/93	PAGE	594.76	
		GREGORY, WILLIAM	04/01/93-06/30/93	MACHINE OPERATOR	6,138.99	
		GRIFFITH, ANGELA	06/14/93-06/30/93	PAGE	594.76	
		GUERRIERI, JOSEPH, III	06/14/93-06/30/93	PAGE	594.76	
		GUIFFRE, ROBERT E.	06/14/93-06/30/93	PAGE	594.76	
		Do	04/01/93-05/19/93	OPERATIONS SUPERVISOR	8,353.68	
		HALL, JOELLE K.	05/20/93-06/30/93	PRODUCTION FOREMAN	6,989.82	
		HAMILTON, CAIN, III	04/01/93-06/30/93	TELEPHONE ASSISTANT	14,928.00	
		HARDY, JOSH P.	04/01/93-06/30/93	CLERICAL ASSISTANT	4,669.56	
		HARRIS, DOROTHY	06/01/93-06/30/93	TEMPORARY	1,304.92	
		HARRIS, DOROTHY G.	04/01/93-06/30/93	CLERICAL ASSISTANT	6,555.99	
		HARRIS, JOHN R.	04/01/93-06/30/93	DOORMAN	6,213.51	
		HARRIS, LOGAN, JR.	04/01/93-06/30/93	CLERICAL ASSISTANT	5,871.00	
		HARROUN, TIMOTHY J.	04/01/93-06/30/93	CHECKROOM ATTENDANT	7,411.50	
		HART, ELIZABETH SARAH	06/15/93-06/30/93	MIN CHIEF, HOUSE FLOOR SERVICES	18,326.01	
		HARVEY, CARRIE	06/14/93-06/30/93	PAGE	559.78	
		HAWKINS, JAMES R, JR.	06/14/93-06/30/93	BARBERSHOP ATTENDANT	594.76	
		HAYNESWORTH, PEGGY L.	04/01/93-04/30/93	UNIT FOREMAN	1,411.25	
		HEFFERMAN, JULIA I.	04/01/93-06/30/93	DIRECTOR, PAGE RESIDENCE HALL	9,181.74	
		HENLEY, HILDA V.	04/01/93-06/30/93	MACHINE OPERATOR	11,559.24	
		HENNEGES, RICHARD A.	04/01/93-06/30/93	CLERK	6,652.74	
		HENRY, ELLEN	04/01/93-06/30/93	CLERICAL ASSISTANT	5,357.49	
		HENRY, ESTER V.	04/01/93-06/30/93	DOORMAN	5,185.71	
		HENRY, MELVIN, JR.	04/01/93-06/30/93	CLERICAL ASSISTANT	5,586.42	
					5,357.49	

HEUER, GARY WAYNE	04/01/93-06/30/93	CHIEF DOORMAN, HOUSE FLOOR	10,391.35
HIAJIN, MAJDI	04/01/93-06/11/93	PAGE	2,484.01
HILL, BESSIE B	04/01/93-06/30/93	MACHINE OPERATOR	7,509.75
HILL, CAROLYN S	04/01/93-05/19/93	OPERATIONS CLERK	3,835.88
Do	05/20/93-06/30/93	POSTAL PATRON CLERK	3,209.62
HILL, CHRISTOPHER A	04/01/93-05/19/93	4TH ASST SUPERINTENDENT	4,876.32
Do	05/20/93-06/30/93	FOURTH ASSISTANT	4,080.18
HILL, JOSEPH B	04/01/93-06/30/93	PROCTOR, PAGE RESIDENCE HALL	4,501.50
HITCHENS, JUANITA H	04/01/93-06/30/93	ASST CLOAKROOM FOOD MANAGER	5,235.00
HOAG, CHARLES L	04/01/93-06/30/93	DOORMAN	7,070.49
HOLMES, DARIUS	04/01/93-06/30/93	DOORMAN	5,144.91
HOLMES, DAVID W	04/01/93-05/19/93	SUPERINTENDENT	8,202.05
Do	05/20/93-06/30/93	DIRECTOR	594.76
HONG, BENJAMIN	06/14/93-06/30/93	CLERK	5,871.00
HORNE, MALCOLM	04/01/93-06/30/93	CLERK	6,311.01
HORTON, ROBERT B	04/01/93-06/30/93	MACHINE OPERATOR	5,529.75
HORTON, SHARON JOHNSON	04/01/93-06/30/93	MACHINE ASSISTANT	2,484.01
HOUSE, JESSICA A	04/01/93-06/11/93	PAGE	5,357.49
HOUY, YOEUTH	04/01/93-06/30/93	CLERICAL ASSISTANT	7,852.50
HOWARD, JAMES JR	06/14/93-06/30/93	CHECKROOM ATTENDANT	594.76
HOWS, MICHAEL	04/01/93-06/30/93	PAGE	5,928.33
HOYE, KATHRYN A	04/01/93-06/30/93	RECEPTIONIST, PRAYER ROOM	5,555.99
HUGHES, JAMES	04/01/93-06/30/93	DOORMAN	4,840.51
HUGHES, PATRICIA ANN	04/01/93-06/30/93	CLERICAL ASSISTANT	6,311.01
HUIH, SONG R	04/01/93-06/30/93	MACHINE OPERATOR	594.76
HUNTER, COURTNEY	06/14/93-06/30/93	PAGE (TEMPORARY)	20,901.24
ILLSEY, THAYER V	04/01/93-06/30/93	SUPERINTENDENT	5,969.76
INN, SALEUN	04/01/93-06/30/93	MACHINE OPERATOR	10,086.51
JACKSON, JAMES E	04/01/93-06/30/93	UNIT FOREMAN	5,699.76
JACKSON, JAMES F	04/01/93-06/30/93	CLERICAL ASSISTANT	5,357.49
JACKSON, KHARI L	04/01/93-06/30/93	CLERICAL ASSISTANT	5,699.76
JARBOE, JOSEPH L	04/01/93-06/30/93	DOORMAN	6,138.99
JEFFERSON, DENISE	04/01/93-06/30/93	CLERK TYPIST	5,357.49
JEFFRIES, CASSANDRA M	04/01/93-06/30/93	CLERICAL ASSISTANT	1,304.92
JEFFRIES, ERIC M	06/01/93-06/30/93	TEMPORARY	6,841.33
JEFFRIES, SAM M	04/01/93-06/30/93	GENERAL CLERK	10,507.26
JENKINS, JAMES LOUIS	04/01/93-05/19/93	CHIEF DOORMAN, HOUSE GALLERY	7,787.19
JEROME, ANNE G	04/01/93-05/19/93	1ST ASST SUPERINTENDENT	6,515.82
Do	05/01/93-06/30/93	FIRST ASSISTANT	20,298.25
JEWELL, K	04/01/93-06/30/93	DIRECTOR, OFFICE OF PHOTOGRAPHY	6,652.74
JOHNSON, JOYCE J	04/01/93-06/30/93	MACHINE OPERATOR	5,529.75
JOHNSON, TERRITA	06/14/93-06/30/93	CLERICAL ASSISTANT	594.76
JOHNSTON, CHANNING	04/01/93-06/11/93	PAGE	2,484.01
JONES, BRANDAN	04/01/93-06/30/93	PAGE	2,449.03
JONES, ERICA F	04/01/93-06/11/93	CLERICAL ASSISTANT	5,357.49
JONES, HANNELORE	04/01/93-06/30/93	CLERICAL ASSISTANT	11,037.66
KAELIN, JAMES J	04/01/93-06/30/93	STAFF ASSISTANT	594.76
KASS, JONATHAN	06/14/93-06/30/93	PAGE	5,597.25
KEARNEY, TOWANA	04/01/93-06/30/93	LABORER	9,257.41
KELLEY, MICHAEL JOSEPH	06/14/93-06/30/93	UNIT FOREMAN	594.76
KELLEY, GORDON P III	04/01/93-06/30/93	DOORMAN	5,699.76
KELLHER, JOHN F	04/01/93-06/30/93	CLERICAL ASSISTANT	5,699.76
KELLY, PATRICE E	04/01/93-06/11/93	PAGE	2,484.01
KEMP, MELODY J	04/01/93-06/30/93	CLERICAL ASSISTANT	5,357.49
KHUTH, NENG R	04/01/93-06/30/93	PDS MESSENGER	4,981.26
KIMURA, JAMES S	04/01/93-06/30/93		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		KIRBY, BRAXTON R	04/01/93-06/30/93	GENERAL CLERK	6,213.51	
		KIRKLAND, DOROTHY M	04/01/93-06/30/93	ATTENDANCE CLERK	9,009.00	
		KIRKPATRICK, ERIC	06/14/93-06/30/93	PAGE	594.76	
		KIRKPATRICK, JAMES A	04/01/93-04/02/93	TELEPHONE CLERK-TYPIST	110.69	
		KIV, KHUON	04/01/93-06/30/93	MACHINE OPERATOR	6,482.01	
		KNAUTH, ROBERT F	04/01/93-06/30/93	PRINCIPAL, SEMINAR COORDINATOR	18,759.22	
		KNEPPER, KIMBERLY N	04/01/93-06/11/93	PAGE	2,484.01	
		KNOBLAUCH, ERNESTINE	04/01/93-06/30/93	CLERICAL ASSISTANT	6,555.99	
		KOHLHEPP, JOHN F	04/01/93-06/11/93	PAGE	2,484.01	
		KONOP, BEN	06/14/93-06/30/93	PAGE	594.76	
		KURUKU, WENDY	04/01/93-06/11/93	PAGE	2,484.01	
		KUSER, EUGENE J	04/01/93-04/30/93	BARBERSHOP SUPERVISOR	3,095.67	
		LACEY, DONALD E, II	06/14/93-06/30/93	PAGE	594.76	
		LANDE, JEROME J	06/14/93-06/30/93	PAGE (TEMPORARY)	5,186.25	
		LANE, LORIN P	04/01/93-06/30/93	CLERICAL ASSISTANT	5,128.63	
		LANE, LORIN P	04/01/93-06/30/93	CLERICAL ASSISTANT	2,484.01	
		LANG, BRANDA	04/01/93-06/11/93	PAGE	594.76	
		LAPEROUSE, HEATHER A	06/14/93-06/30/93	CLERICAL ASSISTANT	5,238.45	
		LEE, JAMES E	04/01/93-06/30/93	PROCTOR, PAGE RESIDENCE HALL	4,594.87	
		LEE, MONDO	04/01/93-06/30/93	CLERICAL ASSISTANT	5,529.75	
		LEWIS, ELEAN D	06/14/93-06/30/93	PAGE	594.76	
		LINDENBAUM, JOHN	04/01/93-06/30/93	PAGE	2,484.01	
		LITHERLAND, TODD A	06/14/93-06/11/93	PAGE	2,239.10	
		LOAR, ARY W	04/01/93-06/04/93	PAGE	5,509.77	
		LOFLIN, TINA	04/01/93-06/30/93	CLERICAL ASSISTANT	5,357.49	
		LOKER, ALEXANDER RALPH	04/01/93-06/30/93	DOORMAN	5,586.42	
		LOONEY, JOHN F	04/01/93-06/30/93	DOORMAN	5,049.09	
		LOTT, JEAN C	04/01/93-06/30/93	HELPER	594.76	
		LOWERY, MICHAEL	06/14/93-06/30/93	PAGE	2,484.01	
		LOYCO, MICHAEL J	04/01/93-06/11/93	4TH ASST SUPERINTENDENT	8,956.50	
		LUCKE, M R	04/01/93-06/11/93	PAGE	2,484.01	
		LUDWIG, ERIC	06/14/93-06/30/93	PAGE	594.76	
		LUNDBERG, CLAIRE	04/01/93-06/30/93	CLERICAL ASSISTANT	5,699.76	
		MADDOX, SANDRALYN L	04/01/93-06/30/93	MACHINE OPERATOR	5,969.76	
		MAGRUDER, SARAHLYN SCOTT	04/01/93-06/30/93	DOORMAN	7,070.49	
		MAGRUDER, NATHANIEL E	04/01/93-06/30/93	CLERICAL ASSISTANT	5,529.75	
		MALCOM, CONSUELLA M	04/01/93-06/30/93	2ND ASST SUPERINTENDENT	11,559.24	
		MALONEY, CHRISTOPHER J	04/01/93-06/30/93	MEMBERS READING ROOM ATTENDANT	5,591.25	
		MALRY, CHARLES BILLY	04/01/93-06/30/93	PAGE	594.76	
		MARTIN, DANIEL A	06/14/93-06/30/93	UNIT FOREMAN	9,181.74	
		MASHEPETER, FREDERICK J, JR	04/01/93-06/30/93	BARBER	2,370.08	
		MASON, NURNEY	04/01/93-04/30/93	ASST TO THE DIRECTOR, PAGE RES HALL	5,186.25	
		MATTHEWS, SUSAN J	04/01/93-06/30/93	TEACHER-ENGLISH	12,024.51	
		MAWER, RANDALL R	04/01/93-06/30/93			

SALARIES, OFFICERS AND EMPLOYEES—Con.
OFFICE OF THE DOORKEEPER—Con.

MAXWELL, PRENTICE	04/01/93-06/30/93	ASST DIR HOUSE DOC ROOM	12,336.75
MAYES, NICARSA K	04/01/93-06/30/93	DOORMAN	5,756.84
MAYFIELD, JOHN	04/01/93-06/30/93	CLERICAL ASSISTANT	5,699.76
MCCARTHY, ALLISON M	06/01/93-06/30/93	TEMPORARY	1,304.92
MCCLOUD, BONNIE M	04/01/93-06/30/93	CLERICAL ASSISTANT	5,000.34
MCCLYMONDS, REAGAN	06/14/93-06/30/93	PAGE	594.76
MCDONALD, JAMES W	04/01/93-06/30/93	UNIT FOREMAN	9,408.75
MCDONOUGH, PATRICK J	04/01/93-06/30/93	DIRECTOR	22,085.07
MCGOWAN, BRENDAN	04/01/93-06/30/93	DOORMAN	5,357.49
MILLER, ERIN R	04/01/93-06/11/93	PAGE	2,484.01
MINOR, BARBARA ANN	04/01/93-06/30/93	MACHINE OPERATOR	6,482.01
MINOR, TIMOTHY	04/01/93-06/30/93	MACHINE OPERATOR	6,482.01
MIRANDA, LINDA GLENN	04/01/93-06/30/93	TEACHER-LANGUAGE	10,539.24
MOHADJER, MATIN	04/01/93-06/30/93	CLERICAL ASSISTANT	5,699.76
MOLLOY, JAMES T	04/01/93-06/30/93	DOORKEEPER	30,415.33
MONK, VOUTHY	04/01/93-06/30/93	MACHINE OPERATOR	6,482.01
MOODY, CHRISTOPHER L	04/01/93-06/11/93	PAGE	2,484.01
MOORE, JASON L	06/14/93-06/30/93	PAGE	594.76
MORCOS, DANIELLE	04/01/93-06/11/93	PAGE	2,484.01
MORGAN, SANDRA J	04/01/93-06/30/93	CLERICAL ASSISTANT	4,206.63
MULKEY, SHIRLEY L	04/01/93-06/30/93	ASSISTANT UNIT FOREMAN	5,529.75
MULLINS, MANUEL	04/01/93-05/19/93	OPERATIONS CLERK	8,030.76
MUNSON, CAROLINE J	05/01/93-06/30/93	POSTAL PATRON CLERK	4,475.06
Do	06/01/93-06/30/93	TEMPORARY	3,013.81
MURDOCK, GIL L, III	04/01/93-06/11/93	PAGE	1,304.92
MURDOCK, RENATA L	04/01/93-06/30/93	MGR OF CONG WWN'S SUITE	2,484.01
MURPHY, ANN R	06/14/93-06/30/93	PAGE (TEMPORARY)	6,368.01
MURPHY, JOSEPH N	06/07/93-06/30/93	CLERICAL ASSISTANT	594.76
MURPHY, PATRICK T	06/14/93-06/30/93	PAGE	1,383.00
MURRAY, COLIN	04/01/93-06/30/93	CLERICAL ASSISTANT	594.76
MUSGROVE, EVON LORETTA	04/01/93-06/11/93	PAGE	4,821.74
MYERS, SUSAN C	04/01/93-04/30/93	CLERICAL ASSISTANT	2,484.01
NASH, FLORA	06/14/93-06/30/93	PAGE	782.80
NATHANSON, DAVID	04/01/93-06/30/93	CLERICAL ASSISTANT	594.76
NAUGHTON, CHRISTOPHER B	04/01/93-05/19/93	LIST PREPARATION CLERK	3,342.34
Do	05/20/93-06/30/93	LAN ADMINISTRATOR	4,594.96
NEBEL, MARK C	04/01/93-05/19/93	WAREHOUSE AREA MGR (ACTING)	3,932.93
Do	05/01/93-06/30/93	ADDRESSING SERVICE MANAGER	3,290.83
NELSON, ROBERT S	04/01/93-06/30/93	TEACHER-SCIENCE	11,898.51
NGUYEN, HY DUY	04/01/93-06/30/93	PHOTOGRAPHIC LAB TECHNICIAN	7,338.24
NGUYEN, THOA N	04/01/93-06/30/93	CHIEF COLOR PHOTO LAB TECH	8,813.76
NORMAN, VINCENT	04/01/93-05/31/93	CLERICAL ASSISTANT	3,452.61
NORTON, JOYCE M	04/01/93-06/30/93	MACHINE OPERATOR	6,652.74
NOVIAK, REBECCA	06/14/93-06/30/93	PAGE	594.76
NOWOSIELSKI, KARA	06/14/93-06/30/93	PAGE	594.76
O'CARROLL, WEGAN R	04/01/93-06/11/93	PAGE	2,484.01
O'CONNOR, ANN F	04/01/93-06/30/93	RECEPTIONIST	6,026.17
O'DONNELL, TERRENCE	04/01/93-06/11/93	PAGE	2,484.01
O'LEARY, SEAN V	06/02/93-06/30/93	TEMPORARY	1,261.42
OK, SAVONHOLKOUY	04/01/93-06/30/93	CLERICAL ASSISTANT	5,357.49
OLIVER, JAMES ALAN	04/01/93-06/30/93	ASSISTANT MINORITY CHIEF	15,343.50
OMALLEY, ROBERT J	04/01/93-06/30/93	DEPUTY DOORKEEPER	26,778.83
ONEILL, THOMAS	04/01/93-06/30/93	PHOTOGRAPHIC LAB TECHNICIAN	8,193.99
PALLY, MAURA	06/14/93-06/30/93	PAGE	594.76
PALMIERI, GINA M	04/01/93-06/11/93	PAGE	2,484.01
PARKER, ADRIAN	06/08/93-06/30/93	MESSENGER CLERK	1,150.38

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		PARKER, HARRY F, JR.	04/01/93-06/30/93	SUPERVISORY CLERK.	10,379.76	
		PASS, DAVID	04/01/93-06/11/93	PAGE	2,484.01	
		PASTER, TIMOTHY K.	06/21/93-06/30/93	TEMPORARY	434.97	
		PAUL, KEVIN L.	06/14/93-06/30/93	PAGE	594.76	
		PEARSON, TIMOTHY	04/01/93-06/30/93	CLERK	5,871.00	
		PERRY, BRIAN	06/14/93-06/30/93	PAGE	594.76	
		PERRY, MICHAEL	04/01/93-06/30/93	ASSISTANT UNIT FOREMAN	8,227.50	
		PETERSON, MARK G.	04/05/93-06/30/93	REP CLOAKROOM ATTENDANT DOORM	5,704.44	
		PICKETT, MELVIN A, III	04/01/93-06/30/93	CLERICAL ASSISTANT	5,243.33	
		PILLETER, JOSEPH V.	04/01/93-06/30/93	PAGE (TEMPORARY)	594.76	
		PLOWDEN, RENEE H.	06/14/93-06/30/93	CLERICAL ASSISTANT	5,699.76	
		POLLACK, REBECCA S.	04/01/93-06/30/93	PAGE (TEMPORARY)	2,484.01	
		POMPAN, JONATHAN L.	06/14/93-06/11/93	PAGE (TEMPORARY)	2,484.01	
		PRIOR, MARIANNE C.	04/01/93-06/30/93	PAGE	7,563.28	
		PROBERT, JOSH E.	06/14/93-06/30/93	PAGE (TEMPORARY)	1,697.88	
		QUATTRONE, FRANK J.	04/01/93-05/19/93	ASSISTANT OPERATIONS SUPERVISOR	2,370.08	
		Do	05/20/93-05/31/93	ASSISTANT PRODUCTION FOREMAN	594.76	
		QUATTRONE, JOSEPH P.	04/01/93-04/30/93	BARBER	2,420.26	
		QUITQUIT, CHERYL L.	06/14/93-06/30/93	PAGE (TEMPORARY)	5,803.10	
		RAHALL, REBECCA	05/12/93-06/23/93	DOORMAN	4,855.66	
		RAMIREZ, OLGA G.	05/20/93-06/30/93	SUPERINTENDENT FOR TECH OPERATIONS	2,484.01	
		Do	04/01/93-05/19/93	DIRECTOR FOR TECHNICAL OPERATIONS	4,855.66	
		RAMSAY, ANDREA L.	04/01/93-06/11/93	PAGE	6,652.74	
		RAMSEY, HANNA B.	04/01/93-06/30/93	MACHINE OPERATOR	5,357.49	
		RANDOLPH, JANET L.	04/01/93-06/30/93	CLERICAL ASSISTANT	1,043.93	
		RANGEL, STEVEN C.	06/07/93-06/30/93	TEMPORARY	1,594.76	
		RASMUSSEN, WENDY K.	06/14/93-06/30/93	PAGE (TEMPORARY)	2,484.01	
		RASTAKUSKAS, STAGIA A.	04/01/93-06/11/93	PAGE	6,535.99	
		RAUSCH, RICHARD L.	06/07/93-06/30/93	PAGE	7,834.26	
		REGAN, ELIZABETH J.	04/01/93-06/30/93	5TH ASST SUPERINTENDENT	2,484.01	
		REVELS, STEPHANIE K.	04/01/93-06/11/93	PAGE	8,421.24	
		REYNOLDS, MARY LOU	04/01/93-06/30/93	ASSISTANT UNIT FOREMAN	5,243.33	
		RICHARDSON, CLARENCE A.	04/01/93-06/30/93	CLERICAL ASSISTANT	6,138.99	
		RIDNER, ANDREW	04/01/93-06/30/93	LIST PREPARATION CLERK	2,484.01	
		RIDORDAN, TIMOTHY J.	04/01/93-06/11/93	PAGE	2,484.01	
		ROBINSON, JESSICA A.	04/01/93-06/11/93	PAGE	6,555.99	
		ROCHA, JUAN J.	04/01/93-06/30/93	DOORMAN	4,501.50	
		ROCHE, CHARLES DAVID	04/01/93-06/30/93	RESIDENCE HALL AIDE	7,338.24	
		RODGERS, MICHELLE D.	04/01/93-06/30/93	CLOAKROOM FOOD MANAGER	594.76	
		ROEBUCK, RAYMOND H.	06/14/93-06/30/93	PAGE	5,699.76	
		ROJAS, VICTORIA	04/01/93-06/30/93	CLERICAL ASSISTANT	10,885.74	
		ROS, PHANNY	04/01/93-06/30/93	SENIOR PHOTOGRAPHER (STILL)	594.76	
		ROTH, DAVID W.	06/14/93-06/30/93	PAGE		
		ROY, PHILIPPE MATTHEW				

SALARIES, OFFICERS AND EMPLOYEES—Con.
OFFICE OF THE DOORKEEPER—Con.

RUSNAK, STEFAN L	04/01/93-06/30/93	SENIOR PHOTOGRAPHER (STILL)	11,341.50
SALB, SUSAN K	04/01/93-06/30/93	DOORMAN	6,213.51
SAMPSON, PEGGY C	04/01/93-06/30/93	SUPERVISOR MINORITY	13,374.00
SANDERSON, BENJAMIN L	04/01/93-06/11/93	PAGE	2,484.01
SATTAWHITE, NATALIE M	06/14/93-06/30/93	PAGE	594.76
SAUCIER, SARAH	06/14/93-06/30/93	PAGE	594.76
SAWYER, CARY D	06/14/93-06/30/93	PAGE	594.76
SCARBOROUGH, JOHN	06/14/93-06/30/93	CLERK	7,411.50
SCHMALBACH, LEE A	04/01/93-05/19/93	OPERATIONS CLERK	3,835.88
SCHNEIDER, ANN E	05/20/93-06/30/93	PARCEL CLERK	3,209.62
SCOTT, DEREK L	04/01/93-06/30/93	CLERICAL ASSISTANT	5,357.49
SCOTT, KENNETH G	04/01/93-06/30/93	CLERICAL ASSISTANT	5,414.91
SEEHAER, ERICH AUGUST	04/01/93-06/30/93	LEAD LIST PREPARATION CLERK	7,509.75
SELMAYER, BERTHA ARRETT	04/01/93-06/30/93	SUPERVISOR PHOTOGRAPHER (STILL)	13,547.00
SELLERS, DELLA C	04/01/93-06/30/93	CLERICAL ASSISTANT	7,357.49
SEWELL, HELEN WINFIELD	04/01/93-06/30/93	CLOAKROOM FOOD MANAGER	7,338.24
SHANKS, HERBERT ANDREW	04/01/93-06/30/93	DEM CLOAKROOM ATTENDANT DOORMAN	6,652.74
SHEPARD, ECHO	06/14/93-06/30/93	PAGE	594.76
SHIMBERG, JOHANNA R	04/01/93-06/11/93	CLERICAL ASSISTANT	2,484.01
SIMMONS, MARVA D	04/01/93-06/30/93	CLERK	5,243.33
SIMON, CHARLES F, JR	04/01/93-05/19/93	SENIOR OPERATIONS CLERK	7,411.50
SIMPSON, DONITA T	05/01/93-06/30/93	SENIOR RECEIVING CLERK	5,246.13
Do	06/14/93-06/30/93	PAGE	4,389.63
SIMPSON, RACHEL	04/01/93-06/30/93	CLERICAL ASSISTANT	594.76
SIMPSON, WALLACE A	04/01/93-06/30/93	PHOTOGRAPHER (STILL)	5,243.33
SIMS, JAMES D, JR	04/01/93-06/30/93	DOORMAN	9,635.76
SIMS, RUBY	04/01/93-06/30/93	MECHANIC	5,586.42
SIMS, WILLIAM P	04/01/93-06/30/93	DIRECTOR OF DOORMEN	12,164.91
SISOWATH, PHONNARAC	04/01/93-06/30/93	CLERICAL ASSISTANT	7,821.75
SKAM, YENG	04/01/93-06/30/93	MECHANIC	5,357.49
SMALL, ALFRED A	04/01/93-04/30/93	OCR OPERATOR	8,479.74
SMITH, DEBRA K	05/01/93-06/30/93	ASSISTANT UNIT FOREMAN	2,348.50
Do	04/01/93-06/11/93	PAGE	5,222.84
SMITH, JOHANNA R	04/01/93-06/30/93	CLERICAL ASSISTANT	2,484.01
SMITH, PATRICIA N	04/01/93-06/30/93	OFFICE MANAGER	5,699.76
SMITH, PETER D	06/14/93-06/30/93	PAGE (TEMPORARY)	2,484.01
SOLTYS, KAREN J	04/01/93-06/30/93	MACHINE OPERATOR	10,012.08
SPATES, ANTHONY	04/01/93-06/11/93	PAGE	594.76
SPENCE, JENNIFER	04/01/93-06/30/93	2ND ASST SUPERINTENDENT	6,311.01
STALLINGS, ROBERT L	05/20/93-06/30/93	SECOND ASSISTANT	2,484.01
Do	06/14/93-06/30/93	TEMPORARY	5,651.20
STANTON, MICHAEL J	06/14/93-06/30/93	PAGE (TEMPORARY)	4,728.56
STAR, KEVIN	06/14/93-06/30/93	PAGE (TEMPORARY)	1,304.92
STOLTENBERG, JESSICA L	06/01/93-06/30/93	DOORMAN	594.76
STONE, MARY	04/01/93-06/30/93	CLERK	1,304.92
STRICKLAND, W J	04/01/93-06/30/93	MAJ CHIEF HOUSE FLOOR SERVICES	6,042.99
SUISALA, RAYMOND T	04/01/93-06/30/93	DOORMAN	5,357.49
SULLIVAN, BARRY K	04/01/93-06/30/93	PAGE	18,326.01
SULLIVAN, KENNETH E	06/14/93-06/30/93	PAGE	5,414.91
TATE, EDWARD MCMILLAN	04/01/93-05/19/93	SUPERINTENDENT	594.76
TATE, RUTH M	05/20/93-06/30/93	DIRECTOR	11,029.49
Do	04/01/93-06/30/93	CLERICAL ASSISTANT	9,443.09
TAYLOR, MARGARET E	04/01/93-06/30/93		5,529.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
		SALARIES, OFFICERS AND EMPLOYEES—Con.			
		OFFICE OF THE DOORKEEPER—Con.			
		TERZI, HUGO A	04/01/93-06/30/93	CLERK	6,555.99
		THOMAS, CARNELIUS	04/01/93-06/30/93	CLERK	7,411.50
		THOMM, SHANNON L	04/01/93-06/11/93	PAGE	2,484.01
		THOMPSON, PEGGY L	04/01/93-06/30/93	CERICAL ASSISTANT	5,529.75
		THOMPSON, WILLIAM B	04/01/93-06/30/93	ASSISTANT TRUCK DRIVER	6,602.01
		THORNBURG, ANN H	04/01/93-06/30/93	ASSISTANT TO THE DOORKEEPER	23,613.08
		TODD, JENNIFER L	04/01/93-06/11/93	PAGE	2,484.01
		TODD, KEO W	04/01/93-06/30/93	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	8,617.74
		TOLSON, WILLIAM M	04/01/93-06/30/93	CHIEF TELEPHONE CLERK	8,193.99
		UTTERBACK, MARSHALL T, JR	04/01/93-06/30/93	ASSISTANT UNIT FOREMAN	8,421.24
		UTZELL, BREND A	04/01/93-06/30/93	CERICAL ASSISTANT	5,699.76
		VAN GILDER, STEPHANIE	04/01/93-06/11/93	PAGE	2,484.01
		VAN GILDER, RICHARD J	04/01/93-06/11/93	PAGE	2,484.01
		VILLA, RICHARD ROY	04/01/93-06/30/93	DOORMAN	7,070.49
		VILLANUEVA, BRIAN N	04/01/93-06/11/93	PAGE	2,484.01
		VITASHOKA, NIKASIRIKA	04/01/93-06/30/93	MACHINE OPERATOR	7,167.24
		VOILS, THERESA A	04/01/93-06/30/93	DOORMAN	5,414.91
		WADDLE, VIRGINIA	06/14/93-06/30/93	PAGE	594.76
		WALDRON, HELEN M	04/01/93-06/11/93	PAGE	2,484.01
		WALKER, MICHAEL D	04/01/93-06/30/93	MACHINE OPERATOR	5,797.94
		WALKER, PHILLIP S R	04/01/93-06/11/93	PAGE	2,484.01
		WALKER, RODNEY S	04/01/93-06/30/93	JANITOR	5,074.70
		WALLACE, MINNIE D	04/01/93-06/30/93	CERICAL ASSISTANT	5,357.49
		WALLACE, NAOMIE	04/01/93-06/11/93	PAGE	2,484.01
		WALLS, LORRAINE V	04/01/93-06/30/93	UNIT FOREMAN	9,635.76
		WALSH, GERARD P, JR	04/01/93-06/30/93	DIRECTOR, HOUSE DOC ROOM	16,350.08
		WARNER, MARGARET E	04/01/93-06/11/93	PAGE	2,484.01
		WASHINGTON, KELLIE L	04/01/93-06/30/93	CERICAL ASSISTANT	5,357.49
		WEBB, JASON P	06/14/93-06/30/93	PAGE	594.76
		WEITZEL, RONALD	04/01/93-06/30/93	TEACHER SOCIAL STUDIES	11,445.00
		WELLS, WILLIE N	04/01/93-06/30/93	CERICAL ASSISTANT	5,357.49
		WHITE, ROBERT E	04/01/93-06/30/93	CLERK	6,385.26
		WILLIAMS, ANGELA D	04/01/93-06/30/93	CERICAL ASSISTANT	5,468.31
		WILLIAMS, CONNIE R	04/01/93-06/30/93	CERICAL ASSISTANT	5,699.76
		WILLIAMS, DAVID, JR	04/01/93-06/30/93	CLERK	4,881.27
		WILLIAMS, SANDRA D	04/01/93-06/30/93	CERICAL ASSISTANT	5,297.97
		WILSON, RICHARD L	04/01/93-06/30/93	DOORMAN	5,699.76
		WOODRUFF, L ARTHUR JR	04/01/93-06/30/93	DOORMAN	5,928.33
		YANCY, STANLEY THOMAS	04/01/93-06/30/93	CLERK	6,995.25
		ZIMON, AMANDA K	04/01/93-06/11/93	PAGE	2,484.01

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES

TOTAL

2,473,643.43
2,473,643.43

DIRECTOR OF NON-LEGISLATIVE AND FINANCIAL SERVICES

SALARIES

ABRAHAM, BRIAN K.....	04/01/93-06/30/93	LABORER.....	4,784.01
ABRAHAM, GEORGIA A.....	04/01/93-06/30/93	EXECUTIVE ASSISTANT.....	15,659.76
ADDISON, TONY.....	04/01/93-05/31/93	PRIMARY MAIL CLERK.....	3,742.33
Do.....	06/01/93-06/30/93	COUNTER CLERK, LHOB.....	1,989.92
AGEE, MATTHEW P.....	04/01/93-06/30/93	CARPET TECHNICIAN.....	8,808.51
ALLEN, JEAN MARIE.....	04/01/93-06/30/93	RECORDS CONTROL CLERK.....	6,995.25
ALLEN, MICHAEL KENNETH.....	04/01/93-06/30/93	WAREHOUSEMAN.....	6,985.25
ALLISON, KEVIN MARK.....	04/01/93-06/30/93	LABORER.....	5,184.75
ANDERSON, GAVIN W.....	04/01/93-06/30/93	PERSONNEL CLERK.....	5,482.01
ANDERSON, HARRY P.....	05/01/93-06/30/93	ASSISTANT CHIEF.....	7,026.16
ANDERSON, LINDA S.....	04/01/93-06/30/93	SERVICE COORDINATOR.....	8,421.24
ARMAS, KENTON A.....	04/01/93-06/30/93	LOCKSMITH.....	8,168.76
ARNEY, DANIEL V.....	04/01/93-06/30/93	LABORER.....	5,591.25
ARTHUR, CAMILLA S.....	04/01/93-06/30/93	PRIMARY MAIL CLERK.....	5,989.55
ATKINS, JAMES E.....	04/01/93-06/30/93	SR EQUIPMENT MGMT COUNSELOR.....	8,227.50
AYER, STANLEY H.....	04/01/93-06/30/93	MAIL CLERK.....	6,574.88
BABCOCK, TIMOTHY W.....	04/01/93-06/30/93	PAYROLL COUNSELOR.....	10,379.76
BAILEY, MONICA D.....	04/01/93-06/30/93	INVENTORY CONTROL SUPERVISOR.....	9,988.50
BALDWIN, AUDREY.....	04/01/93-06/30/93	LABORER (GROUP LEADER).....	6,033.75
BALTRYM, ARTHUR R.....	04/01/93-06/30/93	MAIL CLERK.....	4,702.78
BAPTISTE, CHRISTINE A.....	04/01/93-06/30/93	FOREMAN CABINET SHOP.....	4,787.19
BARB, DENA E.....	04/01/93-06/30/93	PAYROLL SUPERVISOR.....	12,510.24
BARRETT, CARLOS D.....	06/26/93-06/30/93	TRAINING INSTRUCTOR.....	12,336.75
BELLINGER, RANDY E.....	04/01/93-06/30/93	LABORER.....	8,813.76
BENAVIDEZ, OSCAR.....	04/01/93-06/30/93	MAIL CLERK.....	265.78
BENEDICT, PHILIP M.....	04/01/93-04/18/93	LABORER.....	4,566.49
Do.....	04/19/93-06/30/93	MAIL CLERK.....	1,981.26
BERRY, DONNA S.....	04/01/93-06/30/93	COUNTER CLERK, CAPITAL.....	1,047.00
BOGAN, DAVID S.....	04/01/93-06/30/93	ASSISTANT ACCOUNTING SUPERVISOR.....	4,775.81
BORYAN, JONATHAN.....	04/01/93-06/30/93	DELIVERYMAN.....	11,898.51
BOWIE, LUREN.....	04/01/93-06/30/93	MAIL SECURITY SCANNER.....	5,928.33
BOWLES, FREDERICK HOWARD, JR.....	04/01/93-06/30/93	LABORER.....	6,972.13
BOWLES, GERALD ALLEN.....	04/01/93-06/30/93	ASST SUPERVISOR, ASSETS MGMT DIVISION.....	4,981.26
BOWLES, JAMES ALLAN.....	04/01/93-06/30/93	SALES AND SERVICE SUPERVISOR.....	9,181.74
BOWLES, LISA M.....	04/01/93-06/30/93	CARPENTER SERVICEMAN.....	10,766.01
BOWLES, MARIORIE.....	04/01/93-06/30/93	DATA PROCESSING CLERK.....	7,893.51
BOWLES, MAUREEN G.....	04/01/93-06/30/93	MAIL CLERK.....	5,969.76
BOYLE, DEBRA STATION.....	05/01/93-06/30/93	SYSTEMS & CORRESPONDENCE SUPERVISOR.....	4,794.24
BOYD, BRIAN E.....	04/01/93-06/30/93	SR PERSONNEL SPECIALIST.....	13,264.26
BOYDSTON, JUNE ELLEN.....	04/01/93-06/30/93	ASST CHIEF, LHOB, MP.....	5,745.16
BRADFOOD, WILLIE R.....	04/01/93-06/30/93	CLERK-IN-CHARGE, ANNEX TWO.....	6,967.22
BRADTHWAIT, MARY CATHERINE.....	04/01/93-06/30/93	DIRECTOR FOR MAILROOM ACCOUNTABILITY.....	7,845.93
BRITTON, ANTHONY L.....	04/01/93-06/30/93	SECURITY SCANNER.....	13,264.26
		MAIL CLERK.....	8,346.33
			4,842.65

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.						
DIRECTOR OF NON-LEGISLATIVE AND FINANCIAL SERVICES—Con.						
		BROWN, MELBA F	04/01/93-06/30/93	GENERAL CLERK	8,193.99	
		BROWN, JEFFREY L	04/01/93-06/30/93	RECEPTIONIST	5,695.76	
		BROWN, MICHAEL M	04/01/93-06/30/93	MAIL CLERK	4,501.50	
		BROWN, PAMELA L	04/01/93-06/30/93	JANITOR-LABORER	5,591.25	
		BUCHANAN, KENNETH A	04/01/93-06/30/93	STOCK CLERK	8,193.99	
		BUCKLEY, TROY D	04/01/93-06/30/93	DELIVERYMAN	5,695.76	
		BUCKLEY, MIKE	04/01/93-06/30/93	BUDGET ANALYST	13,374.00	
		BULE, RICHARD	04/01/93-06/30/93	ASSISTANT WAREHOUSE AREA MANAGER	6,726.75	
		BULLOCK, VINCENT I	04/01/93-06/30/93	HELPER	4,349.41	
		BURTON, NANCY	04/01/93-06/30/93	CLERK-IN-CHARGE, CAPITOL	7,241.76	
		BUSH, CLEVELAND	04/01/93-06/30/93	SR SERVICE TECHNICIAN	9,401.76	
		BUTLER, CLARENCE G	04/01/93-06/30/93	SHOP ASSISTANT	6,017.84	
		BUTLER, DANIEL A, JR	04/01/93-06/30/93	ASSISTANT CHIEF, ANNEX 2	7,435.74	
		BYRD, JACQUELINE DEAN	05/01/93-06/30/93	DIRECTOR, OFFICE SUPPORT OPER	18,035.00	
		CALDERON, SANDRA MARRERO	05/01/93-06/30/93	ASSISTANT OFFICE MANAGER	7,309.75	
		CANNON, ANTHONY S	04/01/93-06/30/93	MAIL CLERK	4,451.48	
		CARROLL, HELEN H	04/01/93-06/30/93	RECORDS CONTROL CLERK	6,482.01	
		CARTER, CARLETTE	04/01/93-06/30/93	MAIL CLERK	5,216.61	
		CARTER, JOHN LARRY, JR	04/01/93-06/30/93	FINISHER	8,946.00	
		CAUDILLO, RICO	04/01/93-06/30/93	MAIL CLERK	5,721.15	
		CAUDILLO, FERMIN	04/01/93-06/30/93	UPHOLSTERER	9,621.75	
		CHAMBERS, KEVIN N	04/01/93-06/30/93	INVENTORY CONTROL CLERK	7,167.24	
		CHAMBLISS, WILLIE D	04/01/93-06/30/93	MAIL CLERK	4,768.39	
		CHAMP, JOAN W	04/01/93-06/30/93	STOCK CLERK	5,871.00	
		CHAMP, WILLIAM S	04/01/93-06/30/93	MACHINIST	9,621.75	
		CHAN, THERESA	04/01/93-06/30/93	PRIMARY MAIL CLERK	6,514.53	
		CHAPMAN, CHERYL T	04/01/93-06/30/93	PRIMARY MAIL CLERK	5,916.71	
		CLAGGETT, TIMOTHY A	04/01/93-04/18/93	CARPET LAYER	8,669.99	
		CLARKE, CHRISTOPHER B	04/01/93-06/30/93	MAIL CLERK	1,134.90	
		Do	04/19/93-06/30/93	COUNTER CLERK, RHOB	4,775.81	
		CLARKE, JOHN P	04/01/93-06/30/93	INVENTORY CONTROL CLERK	6,995.25	
		COHLAS, GRACE HANGE	04/01/93-06/30/93	SECRETARY	7,509.75	
		COLARUSSO, JANET E	04/01/93-06/30/93	CASHIER	6,138.99	
		COLEMAN, DORIS M	04/01/93-06/30/93	MAIL CLERK	1,500.50	
		Do	04/01/93-04/30/93	MAIL CLERK	2,800.93	
		Do	05/05/93-06/30/93	MAIL CLERK	6,262.34	
		COLEMAN, HERBERT TRENT	04/01/93-05/31/93	CLERK-IN-CHARGE, RHOB	3,400.75	
		COLES, SINGLETON	06/01/93-06/30/93	CHIEF CLERK IN CHARGE LHOB STAMP COUNTER	4,546.95	
		COLLINGTON, ERIC	04/01/93-06/30/93	MAIL CLERK	4,353.37	
		COLLINS, JOSEPH P	04/01/93-06/30/93	MAIL CLERK	10,961.74	
		COLLINS, LISA M	04/01/93-06/30/93	CHIEF, PLATFORM SHIFT	4,634.43	
		COLLINS, LISA W	04/01/93-06/30/93	MAIL CLERK	15,111.00	
		Do	06/01/93-05/31/93	DEPUTY POSTMASTER	6,205.17	
		COMBS, NANCY AUERBACH	06/01/93-06/30/93	EXEC ASST TO DIR, POSTAL OPER	6,652.74	
		Do	04/01/93-06/30/93	PERSONNEL CLERK		

CONVERS, DOROTHY A.....	04/01/93-06/30/93	ACCOUNTABLE MAILS CLERK.....	6,482.01
COUSER, YVONNE.....	04/01/93-06/30/93	PRIMARY MAIL CLERK.....	5,825.84
COWARD, DOROTHY.....	04/01/93-06/30/93	MAIL CLERK.....	4,891.05
COYNE, THOMAS E. III.....	04/01/93-06/30/93	EQUIPMENT MANAGEMENT COUNSELOR.....	7,241.76
CRAMER, HALLA VALROS.....	04/01/93-06/30/93	ASSISTANT STOCKROOM SUPERVISOR.....	7,827.51
CRAUN, J EDWARD.....	04/01/93-06/30/93	DATA PROCESSING CLERK.....	5,969.76
CRONE, JERRY J.....	04/01/93-05/04/93	INVENTORY CONTROL CLERK.....	4,549.86
CRUDUP, WILLIAM D. III.....	04/01/93-06/30/93	HELPER.....	6,042.99
CRUIKSHANK, ERMINE.....	04/01/93-06/30/93	PRIMARY MAIL CLERK.....	4,407.24
CULVER, DAVID.....	04/01/93-06/30/93	STOCK CLERK.....	7,411.50
CURTIS, MICHAEL L.....	04/01/93-06/30/93	HELPER.....	6,042.99
D'AMICO, THOMAS A.....	04/01/93-06/30/93	DRAPEY TECHNICIAN.....	4,933.50
DAHLSTROM, BEVERLY ANN.....	04/01/93-06/30/93	ASST SYSTMS & CORRES SUPERVISOR.....	8,479.74
DAHLSTROM, DARREN.....	04/01/93-06/30/93	APPRENTICE CABINET SHOP.....	10,658.76
DAMICO, DEBORAH L.....	04/01/93-06/30/93	DATA PROCESSING CLERK.....	6,602.01
DANIEL, MACY E.....	04/01/93-06/30/93	MAIL CLERK.....	4,311.49
DANIELS, EARL D.....	04/01/93-06/30/93	MAIL CLERK.....	4,501.50
DEAN, JOSEPH M.....	04/01/93-06/30/93	VENETIAN BLIND TECHNICIAN.....	3,341.98
DEESE, JEWELL W.....	04/01/93-06/30/93	PAYROLL COUNSELOR.....	7,582.74
DEFLIPPO, LOUIS J.....	04/01/93-06/30/93	UPHOLSTERER.....	9,009.00
DELUCA, ALAN.....	04/01/93-06/30/93	SYSTEMS & BUDGET ANALYST.....	9,621.75
DENNIS, MARILYN J.....	04/01/93-06/30/93	OFFICE MANAGER.....	10,313.76
DENSON, RICHARD L, JR.....	04/01/93-06/30/93	MAIL CLERK.....	9,322.60
DESTEFANO, JAMES.....	04/01/93-06/30/93	INVENTORY CONTROL CLERK.....	5,235.00
DICKERSON, DAWN R.....	04/01/93-06/30/93	ACCOUNTS PAYABLE SPECIALIST.....	7,167.24
DIMAURO, LINDA A.....	04/01/93-06/30/93	PAYROLL COUNSELOR.....	6,848.76
DORRINS, MARK.....	04/01/93-06/30/93	EQUIPMENT MANAGEMENT COUNSELOR.....	8,813.76
DONCHES, MICHELLE M.....	04/01/93-06/30/93	PAYROLL COUNSELOR.....	7,045.50
DONLIN, ANMARIE.....	04/01/93-06/30/93	RECEPTIONIST-CLERK TYPIST.....	7,834.26
DOUGLAS, TERESA E.....	04/01/93-06/30/93	MAIL CLERK.....	9,393.51
DOUGLASS, MICHAEL A.....	04/01/93-06/30/93	ACCOUNTING SUPERVISOR.....	5,084.67
DUNCAN, ROBERT H.....	04/01/93-06/30/93	EMPLOYEE RECORDS COORDINATOR.....	10,313.76
DUNN, DAVID N.....	04/01/93-06/30/93	ASST TO THE POSTMASTER, PERSONNEL CLERK TYPIST/VISA.....	8,813.76
EARL, SHEDINA.....	04/01/93-06/30/93	SR SERVICE TECHNICIAN.....	15,167.83
EDMISTEN, TERRY LEE.....	04/01/93-06/30/93	ACCOUNTING SUPERVISOR.....	5,212.43
EDWARDS, CARL RAY.....	04/01/93-06/30/93	APPRENTICE FINISHER.....	9,597.99
EDWARDS, CAROL A.....	04/01/93-06/30/93	MAIL CLERK.....	14,928.00
EDWARDS, VELORIS.....	04/01/93-06/30/93	HELPER.....	6,338.76
ELDER, RONALD M.....	04/01/93-06/30/93	SECRETARY.....	6,238.21
ELLIOTT, SALLY ANN.....	05/01/93-06/30/93	RECORDS CONTROL CLERK.....	4,233.75
ELLIS, SHARON.....	04/01/93-06/30/93	ASST CHIEF, DAY SHIFT, RHOB.....	4,142.34
ERTEL, DANIEL H.....	04/01/93-06/30/93	MAIL CLERK.....	6,138.99
EVANS, MILTON R.....	04/01/93-06/30/93	SR EQUIPMENT MGMT COUNSELOR.....	9,002.25
EWERS, GRETCHEEN.....	04/01/93-06/30/93	RECEPTIONIST/CLERK TYPIST.....	4,501.50
FARRELL, MARY P.....	04/01/93-06/30/93	ACCOUNTS PAYABLE SPECIALIST.....	8,421.24
FECNEY, FRANCINE M.....	04/01/93-06/30/93	BENEFITS COUNSELOR.....	6,138.99
FENDERSON, KAREN SIBLEY.....	04/01/93-06/30/93	INVENTORY CONTROL COORDINATOR.....	7,045.50
FERGUSON, FRANCIS X.....	04/01/93-06/30/93	DATA PROCESSING CLERK.....	9,597.99
FIGARRA, BERNARD THADDEUS.....	04/01/93-06/30/93	FOREMAN CARPET CLEANER.....	9,009.00
FIRST, DAVID JACOB.....	04/01/93-06/30/93	ASSISTANT CHIEF.....	5,969.76
FLANAGAN, HELENE M.....	04/01/93-06/30/93	MAIL CLERK.....	7,648.50
FLIEGER, ERIK M.....	04/01/93-06/30/93	COUNTER CLERK, LHOB.....	14,772.99
FLING, JEAN C.....	04/01/93-06/30/93	CHIEF, EARLY MORNING SHIFT.....	6,213.33
FLOYD, GROVER.....	04/01/93-06/30/93	LABORER.....	8,193.99
FORD, JEROME L.....	04/01/93-06/30/93		10,885.74
			5,184.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
		FORD, WILLIAM B, JR	04/01/93-06/30/93	MAIL CLERK	4,834.15
		FORGIONE, JOHN A	04/01/93-06/30/93	INVENTORY CONTROL CLERK	6,213.51
		FOX, RICHARD ALLEN	04/01/93-06/30/93	TOOLS AND PARTS ATTENDANT	7,435.74
		FREDERICK, LEROY	04/01/93-06/30/93	ASSISTANT FOREMAN LABOR FORCE	8,970.00
		FREELAND, DERRICK	04/01/93-06/30/93	HELPER	4,407.24
		FREEMAN, ANTOINETTE PEOPLES	04/01/93-06/30/93	RECEPTIONIST	5,921.81
		FRENCH, MICHAEL S	04/01/93-06/30/93	FINANCIAL MANAGEMENT COUNSELOR	9,401.76
		GALANIS, DEANNA M	04/01/93-06/30/93	SR EQUIPMENT MGMT COUNSELOR	8,030.76
		GALLAGHER, NEIL	04/01/93-06/30/93	BENEFITS COUNSELOR	8,617.74
		GANNON, THOMAS A, III	04/01/93-06/30/93	STOCK CLERK	5,695.76
		GARNER, JAMES I	04/01/93-06/30/93	CABINETMAKER	9,621.75
		GARROTT, JAMES M	04/01/93-06/30/93	FINISHER	9,621.75
		GILLESPIE, BRIDGETTE M	04/01/93-06/30/93	PRIMARY MAIL CLERK	5,805.77
		GILLUS, LEONARD M	04/01/93-06/30/93	LABORER (GROUP LEADER)	5,597.25
		GLORIUS, NANCY C	04/01/93-06/30/93	ASSISTANT CHIEF	16,385.49
		GLOVER, DONNA R	04/01/93-06/30/93	MAIL CLERK	4,794.24
		GLOVER, FRANK S	04/01/93-06/30/93	MAIL CLERK	4,794.24
		GODWIN, RAMON	04/01/93-06/30/93	MAIL CLERK	4,566.43
		GOSNELL, RONALD A	04/01/93-06/30/93	SR INVENTORY CONTROL CLERK	6,138.99
		GRACZYK, SUSAN K	04/01/93-06/30/93	SR ACCOUNTS PAYABLE SPECIALIST	7,834.26
		GRAY, JARVIS	05/03/93-06/30/93	MAIL CLERK	2,900.97
		GREEN, CYNTHIA E	04/01/93-06/30/93	MAIL CLERK	5,854.57
		GREEN, DANIEL	04/01/93-06/30/93	DELIVERYMAN	5,357.49
		GREEN, ERVIN	04/01/93-06/30/93	COURIER	5,912.57
		GREEN, VIVIAN R	04/01/93-06/30/93	MAIL CLERK	4,553.44
		GRIMES, HEDIANNE	04/01/93-06/30/93	MAIL CLERK	4,501.50
		HALL, BEVERLY ANN	04/01/93-06/30/93	DIRECTOR OF EMPLOYEE RELATIONS	13,350.84
		HALL, WILLIAM E	04/01/93-06/30/93	ACCOUNTING CLERK	6,538.92
		HAWLIN, HORACE E, III	04/01/93-06/30/93	MAIL CLERK	4,891.99
		HARRINGTON, LEE, III	04/01/93-06/30/93	AUDIT SUPERVISOR	4,942.26
		HARRIS, DELORES R	04/01/93-06/30/93	MAIL CLERK	14,408.76
		HARRIS, DORSEY M	04/01/93-06/30/93	ASSISTANT WAREHOUSEMAN	4,646.49
		HARRIS, KEVIN	04/01/93-06/30/93	APPRENTICE CABINET SHOP	6,385.26
		HARRISON, SHANNON	04/01/93-06/30/93	PRIMARY MAIL CLERK	6,681.67
		HAWKINS, JAMES R, JR	05/01/93-06/30/93	BARBERSHOP ATTENDANT	5,128.63
		HAWKINS, MICHAEL	04/01/93-06/30/93	INVENTORY CONTROL CLERK	2,822.50
		HENDERSON, DONALD JOSEPH	04/01/93-06/30/93	CARPET LAYER	8,193.99
		HENY, MICHAEL	04/01/93-06/30/93	CHIEF	8,664.99
		HERRMANN, SILVIA I	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	26,778.83
		HIGGS, MARIE ELAINE	04/01/93-06/30/93	SPECIAL PROJECT COORDINATOR	10,202.25
		HILL, JACK D	04/01/93-06/30/93	ASSISTANT FOREMAN UPHOLSTERY SHOP	10,992.99
		HILL, JOHN W	04/01/93-06/30/93	APPRENTICE FINISHING SHOP	12,043.74
		HODGES, JOHN E	04/01/93-06/30/93	SALES CLERK	6,840.99
					5,186.26

SALARIES, OFFICERS AND EMPLOYEES—Con.

DIRECTOR OF NON-LEGISLATIVE AND FINANCIAL SERVICES—Con.

HOFFPAUR, VICKI PAIGE	06/01/93-06-30/93	PAYROLL COUNSELOR	2,611.42
HOLLIDAY, WILLIE	04/01/93-06-30/93	STOCKROOM SUPERVISOR	9,401.76
HOLLOWAY, MONROE	04/01/93-06-30/93	HELPER	4,407.24
HOLLOWAY, ANTHONY	04/01/93-06-30/93	PRIMARY MAIL CLERK	5,673.31
HOOD, EDWARD S.	04/01/93-06-30/93	LOCKSMITH-TECHNICIAN	7,582.74
HOWARD, ANTHONY T.	04/01/93-06-30/93	LABORER	5,184.75
HRNCIR, CHARLOTTE JEAN	04/01/93-06-30/93	FINANCIAL MANAGEMENT COUNSELOR	8,813.76
HUGHES, WILLIAM O.	04/01/93-06-30/93	MAIL CLERK	5,140.08
HURLOCK, JAMES R.	04/01/93-06-30/93	COMPUTER SYSTEMS MANAGER	8,617.74
JACKSON, DENNIS CALVIN	04/01/93-06-30/93	LABORER	5,591.25
JACKSON, JOSEPH W.	04/01/93-06-30/93	INVENTORY CONTROL CLERK	6,213.51
JACKSON, MC ARTHUR	04/01/93-06-30/93	ASSISTANT FOREMAN LABOR FORCE	8,970.00
JACKSON, MELVIN T.	04/01/93-06-30/93	SENIOR SALES CLERK	7,435.74
JANIFER, ROLAND S.	04/01/93-06-30/93	LABORER (GROUP LEADER)	6,033.75
JENKINS, BRENA ROCHELLE	04/01/93-06-30/93	COUNTER CLERK, CHOB	6,138.99
JENKINS, JAMES	04/01/93-06-30/93	PASSPORT CLERK	6,196.33
JENNINGS, ARACELI	04/01/93-06-30/93	SALES CLERK	5,871.00
JOHANN, DEREK	04/01/93-06-30/93	INVENTORY CONTROL CLERK	5,186.25
JOHANN, DONALD W.	04/01/93-06-30/93	OPERATIONS MANAGER	10,539.24
JOHNSON, DALE G.	04/01/93-06-30/93	MAIL CLERK	4,351.44
JOHNSON, DAVID S.	04/01/93-06-30/93	LABORER (GROUP LEADER)	5,388.00
JOHNSON, DWAYNE	04/01/93-06-04/93	PRIMARY MAIL CLERK	3,979.78
JOHNSON, ERIC BRUCE	04/01/93-06-30/93	CARPET TECHNICIAN	9,143.49
JOHNSON, ERIC C.	04/01/93-06-30/93	HELPER	4,345.41
JOHNSON, FLOYD M.	04/01/93-06-30/93	LABORER	5,591.25
JOHNSON, KEITH L.	04/01/93-06-30/93	LABORER	5,284.41
JOHNSON, LEE DORA	04/01/93-06-30/93	PRIMARY MAIL CLERK	5,357.49
JOHNSON, MONIQUE L.	04/01/93-06-30/93	PRIMARY MAIL CLERK	6,582.51
JOHNSON, ROBERT L, JR.	04/01/93-06-30/93	FINANCIAL MANAGEMENT COUNSELOR	8,813.76
JOHNSON, SUSIE M, JR.	04/01/93-06-30/93	MAIL CLERK	6,983.75
JONES, DEBORAH DENISE	04/01/93-06-30/93	ASST SYSTMS & ACCTS PAYABLE SUPERVISOR	10,202.25
JONES, DONNA R.	04/01/93-06-30/93	SENIOR ACCOUNTING CLERK	8,610.75
JONES, ESTELLE M.	04/01/93-06-30/93	FOREMAN UPHOLSTERY SHOP	10,766.01
JONES, FRANK H.	04/01/93-06-30/93	LABORER	12,510.24
JONES, HARVEY B.	04/01/93-06-30/93	PURCHASING SUPERVISOR	3,851.29
JONES, SHIRLEY L.	04/01/93-06-30/93	LABORER	9,597.99
JONES, WESLEY D.	04/01/93-06-30/93	MAIL CLERK	5,394.00
JORDAN, CRANSTON C.	04/05/93-06-30/93	PRIMARY MAIL CLERK	4,251.42
JUMPER, BETTY G.	04/01/93-06-30/93	COURIER	4,955.75
KAHLER, KENT	04/01/93-06-30/93	FINISHER	6,017.83
KANIEWSKI, EDWIN C.	04/01/93-06-30/93	BENEFITS COUNSELOR	9,988.50
KATZ, JACK L.	04/01/93-06-30/93	APPRENTICE FINISHER	6,602.01
KELLEY, KEVIN S.	04/01/93-06-30/93	SYSTEMS & ACCTS PAYABLE SUPERVISOR	13,003.50
KIDDE, LOUIS YORK	04/01/93-06-30/93	PRIMARY MAIL CLERK	5,403.19
KILLEN, MATTHEW K.	04/01/93-06-30/93	EQUIPMENT MANAGEMENT	7,045.50
KING, ERIC C.	04/01/93-06-30/93	CARPENTER SERVICEMAN	8,180.76
KING, JOHN A.	04/01/93-06-30/93	LABORER	5,394.00
KIRKLAND, FRANKLIN E.	04/01/93-06-30/93	RECEIVING CLERK	6,726.75
KNOTT, DONNA M.	04/01/93-06-30/93	ASST CHIEF, EARLY MORNING SHIFT, RHOB	7,045.50
KOSTELNICK, JOHN M.	04/01/93-06-30/93	CHIEF	22,587.00
KUBECKI, H KENNETH	04/01/93-06-30/93	FINANCIAL MANAGEMENT COUNSELOR	7,834.26
KUSER, EUGENE J.	05/01/93-06-30/93	BARBERSHOP SUPERVISOR	6,191.34
LAFORCE, ROBERT P.	04/01/93-06-30/93	SERVICE COORDINATOR	10,658.76
LANE, JOHN	04/01/93-06-30/93	MAIL SECURITY SCANNER	6,874.66
LANHAM, LAWRENCE GREGORY	04/01/93-06-28/93	FOREMAN CARPET SHOP	12,232.24

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		LAWSON, INGA	04/01/93-06/30/93	MAIL CLERK	5,557.36	
		LAWSON, WILLIAM E	04/01/93-06/30/93	ASST TO THE POSTMASTER, SECURITY	15,167.83	
		LEE, BILL R	04/01/93-06/30/93	SR SERVICE TECHNICIAN	10,379.76	
		LEE, RODERICK E	04/01/93-06/30/93	PRIMARY MAIL CLERK	5,897.07	
		LEON-CAMPOS, CARLOS	04/01/93-06/30/93	EQUIPMENT MANAGEMENT COUNSELOR	7,631.76	
		LEWIS, ARETHA	04/01/93-06/30/93	COUNTER CLERK, ANNEX TWO	6,538.92	
		Do	04/01/93-04/30/93	COUNTER CLERK, RHOB	9.35	
		LEWIS, JOHN T	04/01/93-06/30/93	UPHOLSTERER	9,287.01	
		LEWTER, JOHN A	04/01/93-06/30/93	ACCOUNTS PAYABLE SPECIALIST	8,545.50	
		LIV, TOLA	04/01/93-06/30/93	SYSTEMS ADMINISTRATOR	11,113.74	
		LIVINGSTON, WINFIELD A	04/01/93-06/30/93	PRIMARY MAIL CLERK	5,283.50	
		Do	04/01/93-06/30/93	MAIL CLERK	4,480.48	
		LONERGAN, VINCENT P	04/01/93-04/30/93	EQUIP MANAGEMENT COUNSELOR (ACTING)	2,870.25	
		Do	04/01/93-04/30/93	EQUIPMENT MANAGEMENT COUNSELOR	5,740.50	
		LONG, GERARD J	05/01/93-06/30/93	DATA PROCESSING CLERK	6,311.01	
		LONG, JOHN P	04/01/93-06/30/93	SR INVENTORY CONTROL CLERK	6,652.74	
		LONG, PATRICIA A	04/01/93-06/30/93	OFFICE MANAGER	11,898.51	
		LONG, ROGER C	04/01/93-06/30/93	CARPET TECHNICIAN	9,143.49	
		LOWDER, LISA R	04/01/93-06/30/93	SECRETARY	5,248.27	
		LOZITO, PAUL F	04/01/93-06/11/93	ASST TO THE POSTMASTER, MAILROOM OPERATNS	15,167.83	
		LUPO, MICHAEL A	04/01/93-06/30/93	CLERK-IN-CHARGE, CHOB	7,110.92	
		MACK, DEBORAH	04/01/93-06/30/93	PRIMARY MAIL CLERK	6,624.71	
		MAGRUDER, TIMOTHY	04/01/93-06/30/93	LABORER (GROUP LEADER)	4,981.26	
		MAIDEN, LEWIS L, II	04/01/93-06/30/93	LABORER	6,033.75	
		MALLON, MICHAEL P	04/01/93-06/30/93	ACCOUNTS PAYABLE SPECIALIST	7,045.50	
		MALLONE, RUSSELL A	04/01/93-06/30/93	HELPER	4,349.41	
		MANGUM, PEARL J	04/01/93-06/30/93	FINANCIAL MANAGEMENT COUNSELOR	8,813.76	
		MANGUM, ROBERT L	04/01/93-06/30/93	LABORER	4,705.09	
		MARLEY, OWEN G	04/01/93-06/30/93	UPHOLSTERER	9,287.01	
		MARLO, KAREN A	04/01/93-06/30/93	SECURITY SCANNER	6,138.99	
		MARSHALL, LORENA ANN	04/01/93-06/30/93	ASSISTANT AUDIT SUPERVISOR	11,445.00	
		Do	04/01/93-05/31/93	COUNTER CLERK, LHOB	4,663.50	
		MARTIN, ANTHONY C	06/01/93-06/30/93	CLERK-IN-CHARGE, RHOB	2,478.58	
		MARTIN, CHRISTOPHER W	04/01/93-06/30/93	DRAPERY TECHNICIAN	9,143.49	
		MARTIN, JAMES M	04/01/93-06/30/93	APPRENTICE UPHOLSTERY SHOP	6,338.76	
		MARTIN, MATHEW W	04/01/93-06/30/93	HELPER	4,407.24	
		MARTIN, RICHARD S	04/01/93-06/30/93	MAIL CLERK	4,051.35	
		MARTIN, TIM	04/01/93-04/08/93	PAYROLL COUNSELOR	4,961.49	
		Do	04/01/93-04/08/93	MAIL CLERK	818.31	
		MARTINEAU, RICHARD	04/09/93-06/30/93	ASSISTANT PAYROLL SUPERVISOR	8,779.25	
		MARTINO, KENNETH	04/01/93-06/30/93	PERSONNEL CLERK	6,138.99	
		MARTONE, JOHN, II	04/01/93-06/30/93	MAIL CLERK	4,501.50	
		MASON, NURNEY	04/01/93-06/30/93	INTERMEDIATE APPRENTICE FINISHER	8,180.76	
		Do	05/01/93-06/30/93	BARBER	4,740.16	

SALARIES, OFFICERS AND EMPLOYEES—Con.

DIRECTOR OF NON-LEGISLATIVE AND FINANCIAL SERVICES—Con.

MATHIS, ALFRED B	04/01/93-06/30/93	PRIMARY MAIL CLERK	5,781.97
MATTIMORE, PATRICIA A	04/01/93-06/30/93	FINANCIAL MANAGEMENT COUNSELOR	9,597.99
MAYER, RONALD	04/01/93-06/30/93	ASST COMPUTER SYSTEMS MANAGER	9,393.51
MAZZULLO, MICHAEL A	04/01/93-06/30/93	HELPER	4,233.75
MCANDREW, TERRENCE J	05/01/93-06/30/93	ASST TO THE POSTMASTER, ACTIBLE PAPERS	9,848.66
MCLENNAN, RONALD R	04/01/93-06/30/93	ACCOUNTS CLERK	6,213.51
MCDEMOTT, JOHN A	04/01/93-06/30/93	CHIEF	9,261.16
MCFADEEN, AUSTIN A	04/01/93-06/30/93	ASST SUPERVISOR, SVCS DIVISION	11,898.51
MCGARRY, THOMAS K	04/01/93-06/30/93	CABINETMAKER	9,173.34
MCGILMARTY, MAY SUSAN	04/01/93-06/30/93	FINANCIAL MANAGEMENT CNSL (ACT)	9,206.01
MCILLIAN, WENDY A	04/01/93-06/30/93	FINANCIAL MANAGEMENT COUNSELOR	5,721.10
MCNEILL, JACQUELINE	04/01/93-06/30/93	PRIMARY MAIL CLERK	7,274.45
MCRAE, JOHN G	04/01/93-06/30/93	MAIL CLERK	4,439.99
MEADOW, BENITA	04/01/93-06/30/93	ACCOUNTS PAYABLE SPECIALIST	8,610.75
MEANS, BETH	04/01/93-06/30/93	CABINETMAKER	9,621.75
MENSAH, KINGSTON A	05/01/93-06/30/93	SENIOR SECRETARY	5,659.00
MERSON, JEANNE M	04/01/93-06/30/93	PRIMARY MAIL CLERK	5,380.75
MILLER, JAMES A	04/01/93-04/30/93	MAIL CLERK	359.58
Do			
MILLER, LOUIS, JR	04/01/93-06/30/93	HELPER	4,349.41
MONRONEY, MICHAEL JR	05/01/93-06/30/93	PERSONNEL SPECIALIST	4,549.66
MOONEY, JOHN P	04/01/93-06/30/93	UPHOLSTERER	9,621.75
MOORE, CONNIE M	04/01/93-06/30/93	MAIL CLERK	4,753.73
MOORE, GEORGE D, JR	04/01/93-06/30/93	LABORER	5,591.25
MORGAN, GEORGE S	04/01/93-06/30/93	SR SERVICE TECHNICIAN	9,988.50
MORRIS, GEORGE E	04/01/93-06/30/93	MAIL CLERK	4,439.99
MORTON, JAMES H	04/01/93-06/30/93	SERVICE COORDINATOR	9,271.26
MUDD, CATHERINE M	04/01/93-06/30/93	PERSONNEL CLERK	6,138.99
MULLINS, SARAH D	04/01/93-06/30/93	DELIVERYMAN	5,529.75
MULLIVAIN, RONALD M	04/01/93-06/30/93	SR EQUIPMENT MGMT COUNSELOR	8,030.76
MURPHY, JAMES S	04/01/93-06/30/93	FINANCIAL MANAGEMENT COUNSELOR	9,206.01
MURPHY, LONZIE	04/01/93-06/30/93	FOREMAN LABOR FORCE	9,508.26
MURPHY, MICHAEL	04/01/93-06/30/93	MAIL CLERK	4,646.49
MUSGROVE, JOSEPH T	04/01/93-06/30/93	MAIL CLERK	4,233.75
NELSON, PAUL NEAL	04/01/93-06/30/93	CARPENTER SERVICEMAN	4,794.24
NEWKIRK, JAMES K	04/01/93-06/30/93	SR SERVICE TECHNICIAN	8,180.76
NEWSOME, JAMES L	04/01/93-06/30/93	SECURITY SCANNER	9,401.76
NICELY, CARL	04/01/93-06/30/93	CARPET LAYER	5,732.36
NICHOLS, PHILIP W	04/01/93-06/30/93	ASSISTANT WAREHOUSE AREA MANAGER	8,372.01
NICKELSON, ELKANIE	04/01/93-06/30/93	GENERAL CLERK-MACHINE OPERATOR	6,726.75
NORRIS, RICKY	04/01/93-06/30/93	ASSISTANT FOREMEN FINISHING SHOP	6,311.01
NORRIS, ROBERT LEE	04/01/93-06/30/93	ASST INV. CONTROL SUPERVISOR	12,043.74
O'BRIEN, GERALD P	04/01/93-06/30/93	SALES CLERK	8,415.00
O'BRIEN, MARY F	04/01/93-06/30/93	DATA PROCESSING CLERK	5,871.00
ORLANDO, JEAN	04/01/93-06/30/93	CARPET LAYER	4,501.93
PALMER, GARY A, SR	04/01/93-06/30/93	APPRENTICE UPHOLSTERY SHOP	8,664.99
PALMER, JOHN LOUIS	04/01/93-04/30/93	PRIMARY MAIL CLERK	7,110.24
PANNELL, ELLA	04/01/93-06/30/93	MAIL CLERK	5,186.25
Do			
PARKER, HENRY E	04/01/93-06/30/93	SALES CLERK	110.64
PARKER, ODETTE	04/01/93-06/30/93	SR ACCOUNTS PAYABLE SPECIALIST	5,699.76
PATCH, NANCY E	04/01/93-06/30/93	LABORER	16,717.26
PAYTON, FREDDIE G	04/01/93-06/30/93	APPRENTICE CARPET LAYER	8,030.76
PENCE, CRAIG D	04/01/93-06/30/93	SALES CLERK	4,981.26
PEREZ, RAMON	04/01/93-06/11/93	SALES CLERK	7,110.24
PETERSON, CLAIRE FRYE	04/01/93-06/30/93	PRIMARY MAIL CLERK	4,901.77
			5,699.76

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		PLOWDEN, VINCENT H.	04/01/93-06/30/93	SHOP ASSISTANT	6,093.51	
		POLLO, ROBERT ADRIAN	04/01/93-06/30/93	MAIL CLERK	4,680.00	
		POWELL, CHARLES E. JR.	04/01/93-06/30/93	STOCK CLERK	5,871.00	
		PRICE, JOSEFA B.	04/01/93-06/30/93	PRIMARY MAIL CLERK	6,666.95	
		PRICE-FERGUSON, P.	04/01/93-06/30/93	EQUIP. MANAGEMENT COUNSELOR (ACTING)	6,652.74	
		PRICE, DEBORAH	04/01/93-06/30/93	FINANCIAL MANAGEMENT COUNSELOR	8,421.24	
		PROCTOR, YVONNE L.	04/01/93-06/30/93	MAIL CLERK	2,850.55	
		PROBST, ROBERT L.	05/04/93-06/30/93	SUPERVISOR, SERVICES DIVISION	13,891.74	
		PUTNAM, MARGARET LAWRENCE	04/01/93-06/30/93	SR ACCOUNTS PAYABLE SPECIALIST	8,030.76	
		QUADE, SANDRA	04/01/93-06/30/93	ACCOUNTING CLERK	6,824.49	
		QUATTRONE, COSMO	04/01/93-06/30/93	ASSISTANT CHIEF	17,038.74	
		QUATTRONE, JOSEPH P.	04/01/93-06/30/93	BARBER	4,740.16	
		QUEEN, JAMES E.	04/01/93-06/30/93	LABORER	5,394.00	
		QUICK, AUIS	04/01/93-06/30/93	MAIL CLERK	5,191.74	
		RADER, ROBERT LAWRENCE	04/01/93-06/30/93	ASSISTANT FOREMAN CARPET SHOP	12,043.74	
		RAINES, ROBERT FONZO	04/01/93-06/30/93	WAREHOUSE AREA MANAGER	7,167.24	
		REED, RONNIE W.	04/01/93-06/30/93	CARPET CLEANER	7,110.24	
		REEDY, DONALD W.	04/01/93-06/30/93	CARPET TECHNICIAN	9,143.49	
		RICHARDS, DAVID RANDALL	04/01/93-06/30/93	LABORER	5,184.75	
		RICHARDSON, DAVID R.	04/01/93-06/30/93	PRIMARY MAIL CLERK	6,282.09	
		RICHARDSON, JAMES A.	04/01/93-06/30/93	MAIL CLERK	4,695.74	
		RIDLEY, KELVIN E.	04/01/93-06/30/93	MAIL CLERK	4,942.26	
		RIVENBARK, ABNER	04/01/93-06/30/93	FOREMAN DRAPERY SHOP	12,510.24	
		ROANE, WILLIE M.	04/01/93-06/30/93	EQUIPMENT OPERATOR	6,566.01	
		ROBERTSON, DEBORAH MINER	04/01/93-06/30/93	PAYROLL COUNSELOR	8,943.92	
		ROBINSON, DAVID JOSEPH	04/01/93-06/30/93	DIRECTOR, CONGRESSIONAL SERVICES	13,350.84	
		ROBINSON, MEDFORD E.	04/01/93-06/30/93	WAREHOUSE AREA MANAGER	8,193.99	
		ROCHE, STEPHEN	04/01/93-06/30/93	PRIMARY MAIL CLERK	5,529.75	
		ROGERSON, RANDY	04/01/93-06/30/93	CARPET CLEANER	6,514.26	
		ROLAND, BRUCE	04/01/93-06/30/93	SERVICE COORDINATOR	9,009.00	
		ROSE, JULIE A.	04/01/93-06/30/93	MAIL CLERK	5,085.87	
		ROSSITER, PAUL	04/01/93-06/30/93	DATA PROCESSING CLERK	5,969.76	
		RUDNER, JOHN W.	04/01/93-06/30/93	SHOP ASSISTANT	5,866.50	
		RUSS, RICHARD DENNY	04/01/93-06/30/93	DATA PROCESSING CLERK	7,482.01	
		SABINO, ANGELO V.	04/01/93-06/30/93	BENEFITS COUNSELOR	7,834.26	
		SCHMELZER, GERARD J.	04/01/93-06/30/93	PRIMARY MAIL CLERK	6,679.54	
		SCOTT, RICHARD L. JR.	04/01/93-06/30/93	ASST. CHIEF, EVENING SHIFT, RHOB.	8,610.75	
		SCROGUM, KIMBERLY C.	04/06/93-06/30/93	MAIL CLERK	4,151.39	
		SEPESSY, RICHARD F.	04/01/93-06/30/93	SECRETARY	6,142.05	
		SHALBY, THERESE	04/01/93-06/30/93	CABINETMAKER	9,621.75	
		SHAPARD, PAUL	04/01/93-06/30/93	DATA PROCESSING CLERK	6,824.49	
		SHINAY, MICHAEL J.	04/01/93-06/30/93	BENEFITS COUNSELOR	9,009.00	
		SHIPMAN, PETER	04/01/93-06/30/93	DIRECTOR OF HOUSE POSTAL OPERATIONS	30,415.33	
			04/01/93-06/30/93	ASSISTANT FOREMAN CABINET SHOP	11,182.50	

SALARIES, OFFICERS AND EMPLOYEES—Con.

DIRECTOR OF NON-LEGISLATIVE AND FINANCIAL SERVICES—Con.

SHOEMAKER, AIRLIE S	04/01/93-06/30/93	SR ACCOUNTS PAYABLE SPECIALIST	5,190.00
SIMALA, JEROME M	04/01/93-06/30/93	CHIEF, EVENING SHIFT	10,885.74
SIMLER, GEORGE B, JR	04/01/93-06/30/93	PURCHASING/EDP MANAGER	11,113.74
SIMMONS, RONALD E	04/01/93-06/30/93	HELPER	4,349.41
SIMPSON, DARNITA	04/01/93-06/30/93	MAIL CLERK	4,501.50
SISSON, MANUEL T	04/01/93-05/14/93	SALES CLERK	2,535.50
SMALL, BOBBY R	04/01/93-06/30/93	EQUIPMENT OPERATOR	6,338.76
SMALLWOOD, EVERETT A	04/01/93-06/30/93	LABORER	5,394.00
SMITH, JAMES C	04/01/93-04/23/93	ASST TO THE POSTMASTER, ACCTBLE PAPERS	3,775.32
SMITH, JAMES RALPH	04/01/93-06/30/93	WAREHOUSE AREA MANAGER	8,193.99
SMITH, NATHALINE	04/01/93-06/30/93	PRIMARY MAIL CLERK	5,868.31
SMITH, WILTON A, JR	04/01/93-06/30/93	ASSISTANT CHIEF	17,681.76
SNEDEN, SUSAN E	04/01/93-06/30/93	ACCOUNTS PAYABLE SPECIALIST	7,241.76
SPARLING, DAVID	04/01/93-06/30/93	CARPENTER SERVICEMAN	8,180.76
SPARROW, SOLOMON S	04/01/93-06/30/93	MAIL CLERK	1,398.59
Do	04/19/93-06/30/93	COUNTER CLERK, LHOB	5,180.48
ST SULME, JEAN CLAUDE	04/01/93-05/31/93	MAIL CLERK	2,784.43
STALBAUM, DANE	04/01/93-06/30/93	INVENTORY CONTROL CLERK	6,726.75
STIMPSON, WILLIAM H, JR	04/01/93-06/30/93	DRAFTSMAN	6,400.44
STONE, JOHN F	04/01/93-06/30/93	FINISHER	9,621.75
STRAUGHAN, ANDREW W	04/01/93-06/30/93	INVENTORY CONTROL CLERK	7,338.24
STRODEL, DANIEL J	04/01/93-06/30/93	PERSONNEL BENEFITS SUPERVISOR	12,078.99
STRONG, MARGIE	04/01/93-06/30/93	MAIL CLERK	4,809.34
SULLIVAN, RONALD E	04/01/93-06/30/93	SR SERVICE TECHNICIAN	9,401.76
SWEENEY, MARY J	04/01/93-06/30/93	PURCHASING CLERK	7,411.50
SWITZER, CARLENE	04/01/93-06/30/93	PAYROLL ADMINISTRATOR	8,096.34
SYWYJ, JAROSLAW	04/01/93-06/30/93	DIRECTOR, AUTOMATED SYSTEMS	13,350.84
TAYLOR, THOMAS G	04/01/93-06/30/93	MAIL CLERK	6,482.95
TENAGLIA, NICOLA	04/01/93-06/30/93	CLERK TYPIST	6,408.51
TETLEY, EMANUEL O	05/01/93-06/30/93	CLERK TYPIST	3,629.08
THOMAS, DAVID	04/01/93-06/30/93	PRIMARY MAIL CLERK	5,186.25
THOMAS, GARY	04/07/93-06/30/93	MAIL CLERK	4,253.34
THOMAS, ORIN H	04/01/93-06/30/93	PRIMARY MAIL CLERK	6,516.62
THOMPSON, ALVIN C	04/01/93-06/30/93	LABORER	5,394.00
THOMPSON, ANTHONY A	04/01/93-06/30/93	CABINETMAKER	9,287.01
THOMPSON, WILLIAM B	04/01/93-06/30/93	MAIL SECURITY SCANNER	7,338.24
THORNGOOD, MARJORIE	04/01/93-06/30/93	PRIMARY MAIL CLERK	6,905.88
TILLMAN, SYLVIA BROWN	04/01/93-06/30/93	MAIL CLERK	4,924.63
TOMASEK, KEVIN J	04/01/93-06/30/93	PRIMARY MAIL CLERK	3,726.79
Do	06/01/93-06/30/93	COUNTER CLERK, RHOB	1,989.92
TOON, BETTY A	04/01/93-06/30/93	SENIOR CHIEF, DAY SHIFT	11,905.49
TRELEAVEN, DOROTHY	04/01/93-06/30/93	MAIL SECURITY SCANNER	6,959.79
TUCKER, NICOLE D	04/01/93-06/30/93	PRIMARY MAIL CLERK	8,106.42
TURNER, TIMOTHY C	06/07/93-06/30/93	CLERK TYPIST	1,383.00
TWOMBLY, WENDELL EDWIN	04/01/93-06/30/93	LABORER	5,184.75
VAN HORN, MARIA V	04/01/93-06/30/93	INTERMEDIATE UPHOLSTERY APPRENTICE	8,180.76
VAN RHEIN, MICHELLE	04/01/93-06/30/93	SR ACCOUNTS PAYABLE SPECIALIST	5,190.00
VANDYKE, THOMAS WAYNE	04/01/93-06/30/93	EQUIPMENT MANAGEMENT COUNSELOR	6,848.76
VANN, BEN JAMES	04/01/93-06/30/93	DEPUTY ASST PROPERTY CHIEF	15,069.00
VANN, DEVON C	04/01/93-06/30/93	VENETIAN BLIND CLEANER	8,180.76
VASS, ALICE V	04/01/93-06/30/93	VENETIAN BLIND CLEANER	7,110.24
VELARDE, RUDOLPH	04/01/93-06/30/93	ACCOUNTANT TECHNICIAN	10,379.76
VENEY, HARVEY R	04/01/93-06/30/93	MAIL CLERK	5,113.32
VICK, JERRY LEE	04/01/93-06/30/93	LABORER (GROUP LEADER)	6,033.75
VIER, TERRI M	04/01/93-06/30/93	PRIMARY MAIL CLERK	5,186.25
	04/01/93-06/30/93	FINANCIAL MANAGEMENT COUNSELOR	8,030.76

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.						
DIRECTOR OF NON-LEGISLATIVE AND FINANCIAL SERVICES—Con.						
		VIVION, ETHON P.	04/01/93-06/30/93	RECEPTIONIST		5,871.00
		WAGONER, KENNETH T.	04/01/93-06/30/93	MAIL CLERK		5,283.99
		WALKER, ROY CONELL	04/01/93-06/30/93	MAIL CLERK		4,794.24
		WALLACE, ALFONZA	04/01/93-06/30/93	MESSENGER		6,408.51
		WANAMAKER, ANNE L.	04/01/93-06/30/93	BENEFITS CLERK		9,393.51
		WARD, CLARA ZELL	04/01/93-06/30/93	MAIL SECURITY SCANNER		7,415.34
		WARLEY, WALTER A.	04/01/93-06/30/93	BENEFITS CLERK		8,415.00
		WARREN, JOHN R., JR.	04/01/93-06/30/93	SERVICE COORDINATOR		9,597.99
		WASHINGTON, BRYANT R.	04/01/93-06/30/93	LABORER		5,394.00
		WESTERFELD, STEVEN D.	04/01/93-06/30/93	BENEFITS CLERK		6,848.76
		WESTON, PHILIP	05/17/93-06/30/93	SALES CLERK		2,535.50
		WHITE, CLARA VANN	04/01/93-06/30/93	SALES CLERK		7,411.50
		WHITE, JOHN, JR.	04/01/93-06/30/93	LABORER		5,591.25
		WHITE, LINDA F.	06/21/93-06/30/93	PERSONNEL MANAGER		2,337.64
		WHITTINGTON, RHONDA L.	04/01/93-06/30/93	GENERAL CLERK		11,208.00
		WILEY, JEFFREY LATANE	04/01/93-06/30/93	PRIMARY MAIL CLERK		6,077.93
		WILKERSON, NORMAN V.	04/01/93-06/30/93	SUPERVISOR, ASSETS MGMT DIVISION		11,341.50
		WILLIAMS, BERNICE I.	04/01/93-06/30/93	MAIL SECURITY SCANNER		6,459.34
		WILLIAMS, CALVIN A.	04/01/93-06/30/93	MAIL CLERK		4,527.47
		WILLIAMS, CLAYTON V.	04/01/93-06/30/93	LABORER (GROUP LEADER)		5,800.50
		WILLIAMS, DOUGLAS	04/01/93-06/25/93	LABORER		4,784.01
		WILLIAMS, JAMES M. SR.	04/01/93-06/30/93	LABORER		4,704.52
		WILLIAMS, RODNEY C.	04/26/93-06/30/93	MAIL CLERK		7,852.50
		WILMORE, DERRICK M.	04/01/93-04/30/93	MAIL CLERK		3,251.08
		WIMBERLY, DESHUN	04/01/93-06/30/93	LABORER (CARPET TRAINEE)		1,393.95
		WISE, MARY ANN	04/01/93-06/30/93	CHIEF		4,981.26
		WISHART, LEONARD P. III	04/01/93-06/30/93	DIRECTOR, NON LEGIS & FINANCIAL SVCS.		18,664.74
		WOODBURN, CHARLES D., JR.	04/01/93-06/30/93	SENIOR PURCHASING CLERK		30,415.33
		WOODBURN, WALTER A.	04/01/93-06/30/93	FOREMAN FINISHING SHOP		7,631.76
		WOODS, JEAN	04/01/93-06/30/93	SALES CLERK		12,510.24
		WRIGHT, JOHN M.	04/01/93-06/30/93	INVENTORY CONTROL CLERK		5,871.00
		YERGE, RICHARD E.	04/01/93-06/30/93	SR INVENTORY CONTROL CLERK		6,042.99
		YERGE, JAMES A.	04/01/93-06/30/93	HELPER		6,482.01
		YOUNG, CEDRIC E.	04/06/93-06/30/93	MAIL CLERK		4,407.24
		YOUNG, RAY M.	04/01/93-06/30/93	CHIEF		4,251.42
						20,901.24
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
SALARIES, OFFICERS AND EMPLOYEES						3,493,427.63
TOTAL						3,493,427.63

OFFICE OF THE CHAPLAIN

SALARIES

FORD, JAMES DAVID.....

04/01/93-06/30/93

CHAPLAIN

EXPENDITURES FOR 2ND QUARTER
SALARIES

SALARIES, OFFICERS AND EMPLOYEES

TOTAL

30,415.33

30,415.33

30,415.33

OFFICE OF THE PARLIAMENTARIAN

SALARIES

BAMEL, JOAN DESCHLER.....

BROWN, WILLIAM H. JR.....

DUNCAN, THOMAS GAMBLE.....

HOORNEMAN, EVAN ROBERT.....

JOHNSON, CHARLES W. III.....

KHALILI, DEBORAH W.....

MCCARTIN, MUFTIAH M.....

MILLER, ROY H.....

SULLIVAN, JOHN V.....

TOPPER, GAY S.....

04/01/93-06/30/93

04/01/93-06/30/93

04/01/93-06/30/93

04/01/93-06/30/93

04/01/93-06/30/93

04/01/93-06/30/93

04/01/93-06/30/93

04/01/93-06/30/93

04/01/93-06/30/93

MANUSCRIPT EDITOR.....

PARLIAMENTARIAN.....

ASSISTANT PARLIAMENTARIAN.....

PROJECT ADMINISTRATOR.....

DEPUTY PARLIAMENTARIAN.....

CLERK-STENOGRAPHER.....

ASSISTANT PARLIAMENTARIAN.....

LEGAL EDITOR.....

ASSISTANT PARLIAMENTARIAN.....

CLERK ASST TO PARLIAMENTARIAN.....

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES.....

15,637.21

30,415.33

27,554.13

24,068.46

30,332.01

11,133.44

16,736.11

21,373.37

27,554.13

15,830.90

OFFICE FOR THE HISTORIAN

SALARIES

MILLER, CYNTHIA P.....

RAGSDALE, BRUCE A.....

SMOCK, RAYMOND WILLIAM.....

STASZEWSKI, CAROL A.....

TREESE, JOEL D.....

04/01/93-06/30/93

04/01/93-06/30/93

04/01/93-06/30/93

04/01/93-06/30/93

04/01/93-06/30/93

ASSISTANT HISTORIAN.....

ASSOCIATE HISTORIAN.....

HISTORIAN.....

RESEARCH ASSISTANT.....

RESEARCH ASSISTANT.....

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES.....

12,375.00

15,875.01

20,625.00

11,124.99

9,500.01

EXPENSES

04-13 3103060001 AQUA COOL.....

04-19 3109060001 CHRONICLE OF HIGHER EDUCATION.....

04-21 3111050001 RAYMOND WILLIAM SMOCK.....

04-30 3119830009 (DC TELEPHONE TOLLS CHARGED).....

04-30 3120950007 (STATIONERY ALLOWANCE CHARGED).....

05-10 3120950007 RAYMOND WILLIAM SMOCK.....

05-10 3130060001 AQUA COOL.....

05-13 3132590002 CYNTHIA PRAISE MILLER.....

05-13 3132590001 SOUTHWEST DISTRIBUTION, INC.....

05-26 3146250001 (DC TELEPHONE TOLLS CHARGED).....

05-31 3147930008 (STATIONARY ALLOWANCE CHARGED).....

05-31 3148950007 AQUA COOL.....

06-15 3166040001 CONGRESSIONAL QUARTERLY INC.....

06-21 3169160001 (DC TELEPHONE TOLLS CHARGED).....

06-30 3181930009.....

03/18/93-03/31/93

07/01/93-07/01/95

04/15/93

03/01/93-03/31/93

04/01/93-04/30/93

05/01/93-05/02/93

04/20/93-04/30/93

05/05/93-05/09/93

07/01/93-10/01/93

04/01/93-04/30/93

05/01/93-05/31/93

05/19/93-05/31/93

09/26/93-09/26/94

05/01/93-05/31/93

BOTTLED WATER SERVICE - ACCT. NO. 12010565.....

SUBSCRIPTION RENEWAL.....

COMPUTER TRAINING VIDEO TAPES.....

NAT'L COUNCIL PUBLIC HISTORY CONF. ACTUAL EXP., TRANS.....

BOTTLED WATER SERVICE ACCOUNT NO. 12010565.....

ATTEND MID-ATLANTIC REGIONAL ARCHIVES CONFERENCE TRANS. PER DIEM.....

NEWSPAPER SUBSCRIPTION.....

19.40

135.00

75.00

23.53

153.37

225.00

13.40

449.43

79.20

18.69

81.00

19.40

610.00

7.48

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.						
OFFICE FOR THE HISTORIAN—Con.						
06-30	3181950007	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93	EXPENDITURES FOR 2ND QUARTER		38.81
				SALARIES		
				SALARIES, OFFICERS AND EMPLOYEES		69,500.01
				EXPENSES		
				SALARIES, OFFICERS AND EMPLOYEES		1,954.71
				TOTAL		71,454.72
OFFICE OF THE ATTENDING PHYSICIAN						
				SALARIES		
		MORAN, ROBERT FRANCIS	04/01/93-06/30/93	TECHNICAL ASSISTANT		22,659.51
		PICAUT, CHRISTOPHER	04/01/93-06/30/93	TECH ASST TO ATTD PHYS		13,918.50
				EXPENDITURES FOR 2ND QUARTER		
				SALARIES		
				SALARIES, OFFICERS AND EMPLOYEES		36,578.01
				TOTAL		36,578.01
HOUSE DEMOCRATIC STEERING COMMITTEE						
				SALARIES		
		ASHMORE, JAMES N	04/01/93-06/30/93	LEGISLATIVE ASSISTANT (STATUTORY)		26,478.83
		JACKSON, DOROTHY R	04/01/93-06/30/93	LEGISLATIVE ASSISTANT (STATUTORY)		20,601.24
		KUNDANIS, GEORGE	04/01/93-06/30/93	EXECUTIVE DIRECTOR (STATUTORY)		30,415.33
		LOWREY, BONNIE M	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		15,750.00
		MAGARIAN, LUCIA	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		8,000.01
		MARGECA, NATHAN A	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		8,000.01
		MILLER, KATHLEEN	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		9,721.86
		O'HARA, MARIE MCGEE	04/01/93-06/30/93	DEPUTY DIRECTOR (STAT)		28,749.99
		QUINN, JOHN L	04/01/93-06/30/93	SPECIAL ASSISTANT		375.00
		SWEDBERG, JEFFREY EUGENE	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		11,666.25
				EXPENSES		
		COFFEE BUTLER SERVICE	02/25/93-04/01/93	COFFEE SERVICE FOR FEBRUARY AND APRIL		84.00
		CONGRESSIONAL QUARTERLY INC	03/01/93	RENEWAL FOR 1 YEAR OF THE CONGRESSIONAL MONITOR		1,299.00
		Do	03/01/93	RENEWAL FOR 1 YEAR OF CONGRESSIONAL INSIGHT		299.00
		Do	03/01/93	SUBSCRIPTION RENEWAL FOR 1 YEAR		995.00
		(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93			236.94

05-11	3130860003	DAVID I. ANDRIUKITIS	03/30/93	ENVELOPES AND NOTICES	130.60
05-11	3130860002	DEMOCRATIC STUDY GROUP	05/06/93	BINDERS	87.25
05-11	3130860005	HOUSE RESTAURANT SYSTEM	01/06/93	CAPITOL CATERING	945.00
05-11	3130860006	Do	01/21/93	CAPITOL CATERING	151.20
05-11	3130860007	Do	02/17/93	CAPITOL CATERING	54.00
05-11	3130860008	Do	02/18/93	CAPITOL CATERING	54.00
05-11	3130860004	Do	03/02/93	CAPITOL CATERING	150.00
05-11	3130860009	Do	03/30/93	CAPITOL CATERING	150.00
05-11	3130860001	Do	04/29/93	CAPITOL CATERING	150.00
05-31	3130860012	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	CAPITOL CATERING	197.88
05-31	3147930012	COFFEE BUTLER SERVICE	05/13/93	MAY COFFEE SERVICE	42.00
06-29	3179650011	GREAT BEAR SPRING CO.	05/14/93	WATER SERVICE	89
06-29	3179650013	HOUSE RESTAURANT SYSTEM	02/03/93	CAPITOL CATERING	183.60
06-29	3179650001	Do	02/03/93	CAPITOL CATERING	180.00
06-29	3179650002	Do	05/04/93	CAPITOL CATERING	150.00
06-29	3179650003	Do	05/11/93	CAPITOL CATERING	75.00
06-29	3179650004	Do	05/11/93	CAPITOL CATERING	75.00
06-29	3179650005	Do	05/18/93	CAPITOL CATERING	234.00
06-29	3179650006	Do	05/18/93	CAPITOL CATERING	140.60
06-29	3179650008	Do	05/20/93	CAPITOL CATERING	354.00
06-29	3179650007	Do	05/24/93	CAPITOL CATERING	150.00
06-29	3179650009	Do	05/25/93	CAPITOL CATERING	120.00
06-29	3179650010	Do	10/04/92-07/03/93	NEWSPAPERS	442.00
06-29	3179650012	NEW YORK TIMES SALES INC.	09/09/93	1 YEAR RENEWAL FOR 3 PAPERS	417.00
06-29	3179650014	THE WALL STREET JOURNAL	06/21/93	1 YEAR SUBSCRIPTION	475.00
06-29	3179650015	WHITE HOUSE BULLETIN	05/01/93-05/31/93	1 YEAR SUBSCRIPTION	268.76
06-30	3181930013	(DC TELEPHONE TOLLS CHARGED)			

HOUSE DEMOCRATIC CAUCUS

SALARIES

04-07	3097550001	BEDFORD-BILLINGHURST, MARZETTE	04/01/93-06/30/93	STAFF ASST TO VICE CHAIR	1,152.84
04-14	3104310001	GARAMENDI, GENET	04/05/93-06/30/93	LEGISLATIVE STAFF	4,777.79
04-30	3119930013	GORLIN, RACHEL BETH	04/01/93-04/30/93	LEGISLATIVE STAFF	5,000.00
05-07	3127020001	Do	05/05/93-06/30/93	STAFF ASSISTANT	9,333.33
05-11	3130830001	RELKIN, STACEY F	04/01/93-06/30/93	STAFF ASSISTANT	5,444.25
		STUART, SANDRA K	04/01/93-06/30/93	STATUTORY	30,415.33
		SWILLER, J	04/13/93-06/30/93	PROGRAM DIRECTOR	5,416.66
		TOSCANO, J.P. JR	04/01/93-06/30/93	COMMUNICATIONS DIRECTOR	9,999.99
		WILSON, ERIC J	04/01/93-06/30/93	CAUCUS ASST TO VICE CHAIR	9,281.49
		WYNKOOP, SAMUEL E	04/01/93-06/30/93	CHIEF OF STAFF (STATUTORY)	29,404.62
EXPENSES					
04-07	3097550001	HOUSE RESTAURANT SYSTEM	03/24/93	LUNCHEON MEETING	67.00
04-14	3104310001	Do	03/31/93	MORNING MEETING	159.00
04-30	3119930013	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	MORNING MEETINGS REFRESHMENTS	152.31
05-07	3127020001	HOUSE RESTAURANT SYSTEM	04/21/93	LUNCHEON MEETING	139.52
05-11	3130830001	Do	05/05/93	LUNCHEON MEETING	34.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES

TOTAL

159,758.52

8,291.72

168,050.24

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.						
HOUSE DEMOCRATIC CAUCUS—Con.						
05-11	3130830002	Do	05/05/93	BREAKFAST MEETING	63.00	
05-11	3130870003	AQUA COOL	02/28/93	RENTAL AGREEMENT	36.00	
05-11	3130870004	Do	02/28/93	RENTAL AGREEMENT	20.40	
05-11	3130870010	Do	03/31/93	RENTAL AGREEMENT	10.00	
05-11	3130870011	Do	03/31/93	RENTAL AGREEMENT	30.80	
05-11	3130870009	CAMPBELL PEACHEY & ASSOCIATES	11/04/92	BANNER FOR MEETINGS	1,410.75	
05-11	3130870008	DAVID L ANDRIUKITIS	03/25/93	LETTERHEAD	386.00	
05-11	3130870007	Do	03/31/93	POCKET SCHEDULE CARDS	37.50	
05-11	3130870001	OFFICE CATERING	03/24/93	LUNCHEON MEETING	645.40	
05-11	3130870005	SPEED SERVICE COURIERS, INC	02/28/93	COURIER SERVICE	14.00	
05-11	3130870012	THE WASHINGTON POST	03/27/93-03/26/94	1 YEAR SUBSCRIPTION TO THE WASHINGTON POST	62.40	
05-18	3138220001	HOUSE RESTAURANT SYSTEM	04/29/93	LUNCHEON MEETING	73.00	
05-18	3138220002	Do	05/12/93	MORNING MEETING	58.00	
05-25	3145040003	AMERICAN CAFE CATERING DEPT	05/05/93	LUNCHEON MEETING	412.25	
05-25	3145040001	DAVID L ANDRIUKITIS	04/14/93	250 CALLING CARDS	22.50	
05-25	3145040002	DEMOCRATIC STUDY GROUP	04/15/93	LUNCHEON MEETING	17.50	
05-31	3147930011	(DO TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	2 BINDERS FOR DSG SPECIAL REPORTS	180.29	
06-15	3166030001	CITIBANK ADVANTAGE	04/30/93-05/02/93	UNITED AIRLINES: AIRFARE FROM PORTLAND, OR TO SPOKANE, WA AND RETURN TO WASHINGTON, DC TO D. JACKSON	369.00	
06-15	3166030002	WEST COAST RIDPATH HOTEL	04/30/93-05/02/93	LOGGING EXPENSES FOR DOROTHY JACKSON	113.46	
06-16	3167870005	CONGRESSIONAL LIQUORS	03/24/93	REFRESHMENTS FOR MEETINGS	78.15	
06-16	3167870003	SPEED SERVICE COURIERS, INC	11/30/92	COURIER SERVICES	10.00	
06-16	3167870002	Do	12/31/92	COURIER SERVICE	12.00	
06-16	3167870001	Do	03/31/93	COURIER SERVICE	10.00	
06-16	3167870004	STANDARD COFFEE SERVICE	03/24/93	COFFEE SERVICE	27.50	
06-21	3169550001	HOUSE RESTAURANT SYSTEM	06/10/93	LUNCHEON MEETING	49.00	
06-22	3173190004	AQUA COOL	04/30/93	WATER COOLER RENTAL	10.00	
06-22	3173190005	Do	04/30/93	RENTAL AGREEMENT	36.00	
06-22	3173190008	CONGRESSIONAL LIQUORS	04/28/93	REFRESHMENTS FOR MEETINGS	84.50	
06-22	3173190015	Do	05/04/93	REFRESHMENTS FOR MEETINGS	67.44	
06-22	3173190007	Do	05/26/93	REFRESHMENTS FOR MEETINGS	95.35	
06-22	3173190010	Do	05/26/93	REFRESHMENTS FOR MEETINGS	11.94	
06-22	3173190014	DAVID L ANDRIUKITIS	04/29/93	CALLING CARDS & PAPER	67.35	
06-22	3173190001	Do	05/18/93	PAOS & CALLING CARDS	61.00	
06-22	3173190003	FEDERAL EXPRESS CORP	05/14/93	FEDERAL EXPRESS	75.50	
06-22	3173190013	MOVABLE FEAST	04/29/93	LUNCHEON MEETING	1,003.50	
06-22	3173190006	Do	05/20/93	LUNCHEON MEETING	128.00	
06-22	3173190011	Do	05/25/93	LUNCHEON MEETING	86.00	
06-22	3173190012	Do	05/27/93	LUNCHEON MEETING	455.00	
06-22	3173190009	STANDARD COFFEE SERVICE	05/05/93	COFFEE SERVICE	13.97	
06-22	3173190002	J SWILLER	05/13/93	BAGELS FOR BREAKFAST MEETING	7.20	
06-23	3174260001	HOUSE RESTAURANT SYSTEM	06/09/93	MORNING MEETING	135.00	

05/01/93-05/31/93

REPUBLICAN CONFERENCE

SALARIES

CAMPBELL, ANNE C
CHRISTENSON, PHILIP L
DAVIDSON, PETER B
Do
Do
DOYLE, KRISTIN LARSON
EPELY, MARK D
Do
FISHMAN, GEORGE
FITZPATRICK, KEVIN W
Do
Do
GILLESPIE, EDWARD W
GRIBBIN, WILLIAM
Do
Do
HERLE, CYNTHIA A
KNOTT, KERRY A
LAROCHELLE, CHARLES
LEONARD, KELLY
MORRELL, PAUL
Do
PECKHAM, GARDNER G
Do
Do
PHILLIPS, RONALD S
Do
SACHARANSKI, JOHN
SAMPSON, JOHN F JR
SHRADER, STACEY LYNN
SIMMONS, MATTHEW R
SWEETON, THOMAS R
STAVENAS, HAROLD O JR
STRATMAN, SAMUEL FRANCIS
SULLIVAN, EDWIN
THOMAS, VIRGINIA L
Do
WILKINSON, JAMES

EXPENSES

04-05 3092590001 HOUSE RESTAURANT SYSTEM
04-05 3092590002 Do

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES

TOTAL

04/01/93-06/30/93 LEGISLATIVE ANALYST 5,250.00
04/01/93-06/30/93 STAFF CONSULTANT 300.00
04/01/93-04/30/93 GENERAL COUNSEL 4,674.28
05/01/93-05/31/93 GENERAL COUNSEL (STATUTORY) 10,244.33
06/01/93-06/30/93 GENERAL COUNSEL 4,146.53
04/01/93-06/30/93 OFFICE MANAGER 8,750.01
04/01/93-04/30/93 SENIOR RESEARCH ANALYST (STAT) 9,926.67
05/01/93-06/30/93 SENIOR RESEARCH ANALYST 1,000.00
04/01/93-06/30/93 LEGISLATIVE COUNSEL 1,250.01
04/01/93-04/30/93 SENIOR RESEARCH ASSISTANT 10,244.33
05/01/93-05/31/93 SENIOR RESEARCH ANALYST (STAT) 500.00
06/01/93-06/30/93 POLICY COMM DIR (STAT) 30,415.33
04/01/93-04/30/93 SENIOR POLICY ANALYST (STATUTORY) 9,926.67
05/01/93-05/31/93 SENIOR POLICY ANALYST 8,702.66
06/01/93-06/30/93 SENIOR POLICY ANALYST (STATUTORY) 10,244.33
04/01/93-06/30/93 STAFF ASSISTANT 7,899.99
04/01/93-06/30/93 EXECUTIVE DIRECTOR (STATUTORY) 30,415.33
04/01/93-06/30/93 PRINTER 1,749.99
04/01/93-06/30/93 LEGISLATIVE ANALYST 9,926.67
04/01/93-06/30/93 DIRECTOR-MEMBER SERVICES (STAT) 6,249.99
04/01/93-04/30/93 DIRECTOR-MEMBER SERVICES 13,585.08
04/01/93-04/30/93 SENIOR COUNSEL 7,766.66
05/01/93-05/31/93 SENIOR COUNSEL 10,244.33
06/01/93-06/30/93 SENIOR COUNSEL 7,449.00
04/01/93-05/31/93 DIRECTOR OF RESEARCH 3,000.00
06/01/93-06/30/93 DIRECTOR OF RESEARCH (STATUTORY) 10,244.33
04/01/93-06/30/93 EXECUTIVE DIRECTOR (STATUTORY) 30,415.33
04/01/93-06/30/93 EDITOR 10,714.47
04/01/93-06/30/93 RESEARCH ANALYST 5,300.01
04/01/93-06/30/93 SPECIAL ASSISTANT 4,500.00
04/01/93-06/30/93 EXECUTIVE DIRECTOR (STATUTORY) 30,415.33
04/01/93-06/30/93 SPECIAL ASSISTANT 4,500.00
04/01/93-06/30/93 PRESS SECRETARY 1,250.01
04/01/93-06/30/93 INTERN 4,000.00
04/01/93-06/30/93 SENIOR POLICY COORDINATOR 8,596.66
06/01/93-06/30/93 SENIOR POLICY COORDINATOR (STAT) 10,244.33
06/15/93-06/30/93 RESEARCH ANALYST 800.00

02/24/93 CATERING FOR 2/24/93 HOUSE REPUBLICAN CONFERENCE 362.88
03/10/93 CATERING FOR 3/10/93 HOUSE REPUBLICAN CONFERENCE 347.76

185.30

110,226.30

7,224.78

117,451.08

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-05	3092590003	Do	03/17/93	CATERING FOR 3/17/93 HOUSE REPUB. CONFERENCE	310.80	
04-08	3097310004	FORBES MAGAZINE	04/01/93--10/18/93	RENEWAL OF SUBSCRIPTION FOR HOUSE REPUB. CONFERENCE	19.97	
04-08	3097310005	HUMAN EVENTS	02/25/93--03/25/93	RENEWAL OF SUBSCRIPTION FOR HOUSE REPUB. CONFERENCE	40.00	
04-08	3097310001	MCARDLE PRINTING COMPANY	03/29/93	PRINTING COSTS FOR LETTERHEAD FOR REPUB. CONFERENCE	315.25	
04-08	3097310003	NEW YORK TIMES SALES INC	03/22/93--06/20/93	RENEWAL OF SUBSCRIPTION FOR HOUSE REPUB. CONFERENCE	71.50	
04-08	3097310002	STANDARD COFFEE SERVICE	03/25/93	COFFEE SERVICE FOR HOUSE REPUB. CONFERENCE	46.70	
04-08	3097620002	MEAD DATA CENTRAL	09/30/92	USER COSTS FOR SUBSCRIPTION TO LEXIS/NEXIS FOR REPUB. CONFERENCE	8,112.00	
04-08	3097620001	THOMAS J. LANKFORD, INC.	09/30/92	PRINTING COSTS FOR REPUB. CONFERENCE PHOTO BOOK	5,266.80	
04-09	3099010007	CONGRESSIONAL QUARTERLY BOOKS	03/09/93	BOOKS FOR THE REPUBLICAN RESEARCH COMMITTEE	56.83	
04-09	3099010004	FEDERAL EXPRESS CORP.	03/05/93	DELIVERY SERVICE FOR THE REPUBLICAN RESEARCH COMMITTEE	81.50	
04-09	3099010001	FINANCIAL TIMES	03/29/93	A ONE YEAR SUBSCRIPTION FOR THE REPUBLICAN RESEARCH COMMITTEE	210.00	
04-09	3099010010	KEVIN FITZPATRICK	03/22/93	REIMBURSEMENT FOR A LUNCHEON FOR THE FOREIGN POLICY TASK FORCE OF THE REPUBLICAN RESEARCH COMMITTEE	29.66	
04-09	3099010006	HOUSE RESTAURANT SYSTEM	03/29/93	EVENT FOR THE PUBLIC LANDS TASK FORCE OF THE REPUBLICAN RESEARCH COMMITTEE	60.00	
04-09	3099010009	SOUTHERN POLITICAL REPORT	03/11/93	A ONE YEAR SUBSCRIPTION FOR THE REPUBLICAN RESEARCH COMMITTEE	166.42	
04-09	3099010012	STANDARD COFFEE SERVICE	03/15/93	COFFEE SERVICE FOR THE REPUBLICAN RESEARCH COMMITTEE	70.55	
04-09	3099010008	THE TROVER SHOP	03/23/93	BOOK FOR THE REPUBLICAN RESEARCH COMMITTEE	24.95	
04-09	3099010005	THOMAS J. LANKFORD	03/31/93	LETTERHEAD FOR THE REPUBLICAN RESEARCH COMMITTEE	254.60	
04-09	3099010002	WASHINGTON TIMES	03/15/93	A ONE YEAR SUBSCRIPTION FOR THE REPUBLICAN RESEARCH COMMITTEE	65.00	
04-14	3104300001	HOUSE RESTAURANT SYSTEM	03/30/93	CATERING FOR 3/30/93 HOUSE REPUB. CONFERENCE	207.60	
04-14	3104300002	Do	04/02/93	RENTAL & 4 BOTTLES POLICY COMMITTEE	177.60	
04-20	3110780002	AQUA COOL	03/01/93--03/31/93	REFRESHMENTS FOR 4/27/93 HOUSE REPUB. CONFERENCE	29.80	
04-20	3110780001	NY TIMES SALES, INC	03/15/93--06/13/93	POLICY COMMITTEE	32.50	
04-22	3112070001	CAPITOL HILL CLUB	12/09/92	RESEARCH COMM. LUNCH HELD FOR A MEETING OF THE TASK FORCE ON MILITARY PERSONNEL OF THE REP. RES. COMM.	98.10	
04-22	3112070002	Do	03/03/93	A LEADERSHIP/PRESS BREAKFAST HELD BY THE REPUBLICAN RESEARCH COMM.	282.00	
04-22	3112070003	Do	03/03/93	ROOM FEE CHARGED TO THE REPUBLICAN RESEARCH COMM. FOR A LEADERSHIP/PRESS BREAKFAST	65.00	
04-22	3112070004	Do	03/31/93	A LEADERSHIP/PRESS BREAKFAST HELD BY THE REPUBLICAN RESEARCH COMM.	255.00	
04-22	3112070005	Do	03/31/93	PMNT BY THE REP. RESEARCH COMM. FOR AN EVENT HELD IN 92' WAS CANCELLED, PMNT 1/2 THE COST OF THE LUNCH	172.50	
04-23	3113630004	BUSINESS WEEK	04/01/93--03/01/94	RENEWAL OF SUBSCRIPTION FOR HOUSE REPUB. CONFERENCE	44.95	
04-23	3113630003	FAXLAND CORPORATION	02/18/93--03/25/93	FAX SERVICE FOR DISTRIBUTING COMM. PRODUCTS TO MEMBERS	494.04	
04-23	3113630005	NATIONAL REVIEW	02/11/93--03/01/94	RENEWAL OF SUBSCRIPTION FOR HOUSE REPUB. CONFERENCE	57.00	
04-23	3113630002	POLAR WATER COMPANY	03/31/93	BOTTLED WATER CHARGES FOR LEG. DISGEST	31.95	
04-23	3113630001	SNOW VALLEY WATER CO	03/31/93	BOTTLED WATER CHARGES FOR REPUB. CONFERENCE	83.80	
04-27	3117580002	FEDERAL EXPRESS CORP.	04/02/93	DELIVERY SERVICES FOR THE REPUBLICAN RESEARCH COMM	11.50	
04-27	3117580003	STANDARD COFFEE SERVICE	04/14/93	COFFEE SERVICE FOR THE REPUBLICAN RESEARCH COMM	24.85	
04-27	3117580005	THE TROVER SHOP	04/15/93	BOOKS FOR THE REPUBLICAN RESEARCH COMMITTEE	22.85	
04-27	3117580004	Do	04/15/93	PRINTING SERVICES FOR THE REPUBLICAN RESEARCH COMM	13.90	
04-27	3117580001	THOMAS J. LANKFORD	12/31/92	REIMBURSEMENT FOR CASH PAYMENT FOR REFRESHMENTS FOR HOUSE REPUB. CONFERENCE	657.32	
04-30	3119930049	(LOC TELEPHONE TOLLS CHARGED)	03/01/93--03/31/93	REIMBURSEMENT FOR CASH PAYMENT FOR REFRESHMENTS FOR REPUB. CONF	19.51	
05-06	3126040003	BRENDA BENJAMIN	04/21/93	RENEWAL OF SUBSCRIPTION FOR HOUSE REPUB. CONFERENCE	18.54	
05-06	3126040001	Do	04/28/93	RENEWAL OF SUBSCRIPTION FOR HOUSE REPUB. CONFERENCE	597.00	
05-06	3126040004	CONGRESS DAILY	06/01/93--06/01/94			

05-06	3126040005	CQ BOOKS	04/08/93	BALANCE DUE FROM PAYMENT OF \$270.72 ON VOUCHER #45 CQ BOOKS FOR DIGEST	29.17
05-06	3126040002	GANDEL'S	04/27/93	REFRESHMENTS FOR REPUB CONFERENCE MEMBERS' MTG	16.76
05-11	3130820001	HOUSE RESTAURANT SYSTEM	05/05/93	BREAKFAST FOR RANKING MEMBERS, GOP FRESHMAN AND LEADERS POLICY COMMITTEE	366.40
05-11	3130840001	Do	04/21/93	CATERING FOR 4/21/93 HOUSE REPUB CONFERENCE	362.88
05-11	3130840002	Do	04/28/93	CATERING FOR 4/28/93 HOUSE REPUB CONFERENCE	332.64
05-13	3132580002	CARROLL PUBLISHING COMPANY	05/01/93-04/30/94	FEDERAL EXECUTIVE DIRECTORY	198.00
05-13	3132580003	HOUSE RESTAURANT SYSTEM	05/19/93	A BREAKFAST FOR THE WELFARE REFORM TASK FORCE OF THE REPUBLICAN RESEARCH COMM	152.00
05-13	3132580001	THE WALL STREET JOURNAL	04/13/93-11/02/93	30 WEEK SUBSCRIPTION	171.00
05-14	3134070001	HOUSE RESTAURANT SYSTEM	05/11/93	BREAKFAST FOR A MTG OF THE MEMBERSHIP OF THE TASK FORCE ON PUBLIC LANDS OF THE REPUBLICAN RESEARCH COMM	304.00
05-17	3137640002	ALMANAC OF THE UNSELECTED	04/15/93	ALMANAC FOR THE REPUBLICAN RESEARCH COMMITTEE	250.00
05-17	3137640003	CAPITOL HILL CLUB	03/31/93	BREAKFAST FOR THE HOUSE REPUBLICAN LEADERSHIP HELD BY THE REPUBLICAN RESEARCH COMMITTEE	244.37
05-17	3137640009	FEDERAL EXPRESS CORP	04/16/93	DELIVERY SERVICES FOR THE REPUBLICAN RESEARCH COMM	11.50
05-17	3137640001	INSIDE U.S. TRADE	04/20/93	A SIX MONTH SUBSCRIPTION FOR THE REPUBLICAN RESEARCH COMMITTEE	195.00
05-17	3137640004	RONALD S PHILLIPS	04/29/93	REIMBURSEMENT FOR BREAKFAST PURCHASED FOR A MEETING OF THE HOUSE REPUBLICAN LEADERSHIP STAFF	13.00
05-17	3137640005	JOHN SACHARANSKI	05/11/93	A ONE YEAR SUBSCRIPTION FOR THE REPUBLICAN RESEARCH COMMITTEE	157.00
05-17	3137640010	SOUTHERN POLITICAL REPORT	04/07/93	BOOKS FOR THE RESEARCH PURPOSES OF THE REPUBLICAN RESEARCH COMMITTEE	22.84
05-17	3137640007	THE TROVER SHOP	04/14/93	BOOK/MAGAZINE FOR THE RESEARCH PURPOSES OF THE REPUBLICAN RESEARCH COMM	25.90
05-17	3137640008	Do	04/20/93	A ONE YEAR SUBSCRIPTION FOR THE REPUBLICAN RESEARCH COMMITTEE	159.00
05-17	3137640006	WASHINGTON PACIFIC REPORT	04/01/93	APRIL FEES - WATER POLICY COMMITTEE	24.60
05-25	3145150001	AQUA COOL	04/01/93-04/30/93	BALANCE OF PAYMENT FOR A BREAKFAST OF THE WELFARE REFORM TASK FORCE OF THE REPUBLICAN RESEARCH COMM	532.85
05-31	3147930049	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		39.00
06-07	3153190001	HOUSE RESTAURANT SYSTEM	05/19/93		
06-07	3153280001	NATIONAL JOURNAL, INC	05/13/93	THE CAPITOL SOURCE SPRING '93 (POLICY COMMITTEE)	45.18
06-11	3161160001	HOUSE RESTAURANT SYSTEM	06/09/93	RANKING MEMBERS B-FAST POLICY COMMITTEE	280.60
06-22	3168060012	BRENDA BENJAMIN	05/20/93	REFRESHMENTS FOR HOUSE REPUB CONF (REIMBURSEMENT)	18.54
06-22	3168060013	Do	05/27/93	REFRESHMENTS FOR HOUSE REPUB CONF (REIMBURSEMENT)	18.54
06-22	3168060001	FAXLAND CORPORATION	04/30/93	FAX BROADCAST SERVICE FOR LEG DIGEST	353.26
06-22	3168060002	Do	05/28/93	FAX BROADCAST SERVICE FOR LEG DIGEST	381.56
06-22	3168060009	GANDEL'S	05/05/93	REFRESHMENTS FOR HOUSE REPUB CONF MEMBERS' MTG	18.77
06-22	3168060010	Do	05/11/93	REFRESHMENTS FOR HOUSE REPUB CONF MEMBERS' MTG	19.38
06-22	3168060008	MONITOR PUBLISHING CO	02/22/93	RENEWAL OF SUBSCRIPTION FOR HOUSE REPUB CONFERENCE	215.00
06-22	3168060004	POLAR WATER COMPANY	04/30/93	BOTTLED WATER CHARGES FOR LEG DIGEST	31.70
06-22	3168060007	Do	05/31/93	BOTTLED WATER CHARGES FOR HOUSE REPUB CONFERENCE	31.95
06-22	3168060005	SNOW VALLEY WATER CO	05/31/93-05/31/93	BOTTLED WATER CHARGES FOR HOUSE REPUB CONFERENCE	62.60
06-22	3168060011	STANDARD COFFEE SERVICE	05/05/93	COFFEE SUPPLIES FOR HOUSE REPUB CONF	2.15
06-22	3168060003	Do	05/27/93	COFFEE SERVICE FOR HOUSE REPUB CONF	39.20
06-22	3168060006	THE WASHINGTON POST	06/02/93-06/02/94	RENEWAL OF SUBSCRIPTION FOR LEG DIGEST	62.40
06-22	3172650002	AQUA COOL	05/01/93	2 GALLONS WATER PLUS RENT	19.40
06-22	3172650001	CONGRESSIONAL QUARTERLY INC	09/12/93-09/12/94	ONE YEAR SUBSCRIPTION TO CQ FOR POLICY COMMITTEE	995.00
06-28	3179140001	BULLETIN BROAD-FAXING NETWORK	06/18/93-12/17/93	6-MONTH SUBSCRIPTION FOR HOUSE REP. CONFERENCE	245.00
06-28	3179140003	CONGRESSIONAL QUARTERLY INC	09/12/93-09/12/94	RENEWAL OF SUBSCRIPTION FOR HOUSE REPUB CONFERENCE	995.00
06-28	3179140004	Do	09/12/93-09/12/94	RENEWAL OF SUBSCRIPTION FOR LEG DIGEST	995.00
06-28	3179140005	NATIONAL JOURNAL	09/01/93-09/01/94	RENEWAL OF SUBSCRIPTION FOR LEG DIGEST	837.00
06-28	3179140006	SNOW VALLEY INC	06/22/93	BOTTLED WATER CHARGES FOR HOUSE REPUB CONFERENCE	42.20
06-30	3181930050	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		489.01
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
SALARIES, OFFICERS AND EMPLOYEES					335,342.66
EXPENSES					
SALARIES, OFFICERS AND EMPLOYEES					30,233.93
TOTAL					365,576.59

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.						
SIX MINORITY EMPLOYEES						
SALARIES						
		GAVIN, WILLIAM F.....	04/01/93-06/30/93	FLOOR ASST TO MINORITY LEADER #5	30,415.33	
		LASCH, RONALD.....	04/01/93-06/30/93	FLOOR ASST TO MINORITY LEADER #3	23,625.00	
		OKUN, BERNARD R.....	04/01/93-06/30/93	FLOOR ASST TO MINORITY LEADER #6	27,999.99	
		PIERSON, JAY.....	04/01/93-06/30/93	FLOOR ASST TO MINORITY LEADER #4	23,124.99	
		PITTS, WILLIAM R, JR.....	04/01/93-06/30/93	FLOOR ASST TO MINORITY LEADER #1	30,415.33	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		SALARIES, OFFICERS AND EMPLOYEES.....			135,580.64	
		TOTAL			135,580.64	
OFFICE OF THE FORMER SPEAKERS						
SALARIES						
		CALDWELL, ELLIOTT.....	04/01/93-06/30/93	SECRETARY	12,024.42	
		D'INNOCENZO, TINA MARIA.....	04/01/93-06/30/93	SECRETARY	12,024.36	
		GANNON, FRANCINE M.....	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	15,955.89	
		MC MULLEN, ORA BETH.....	04/01/93-06/30/93	SECRETARY	8,740.14	
		O'BRIEN, JOHN P.....	04/01/93-06/30/93	SECRETARY	2,611.42	
		RITCHSON, NORMA JEANNE.....	04/01/93-06/30/93	SECRETARY	7,834.26	
		SHANNON, LARRY REDDING.....	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	15,955.98	
		SYLVESTER, ISABELLE A.....	04/01/93-06/30/93	SECRETARY	7,834.26	
		WASHINGTON, LOISE BUTLER.....	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	15,955.89	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		SALARIES, OFFICERS AND EMPLOYEES.....			98,936.62	
		TOTAL			98,936.62	
OFFICE OF GENERAL COUNSEL						
SALARIES						
		AUFDEM-BRINKE, JANE C.....	04/01/93-06/30/93	OFFICE ADMINISTRATOR	11,499.99	
		BEATTY, KYLE JONES.....	04/01/93-06/30/93	LEGAL SECRETARY	8,499.99	
		DICK, LENORE.....	04/01/93-06/30/93	LAW CLERK	8,421.24	
		GREEN, DINA E.....	04/01/93-06/30/93	PARALEGAL	8,000.01	
		JONES, PATRICIA A.....	04/01/93-06/30/93	LEGAL SECRETARY	6,875.01	
		MURRAY, MICHAEL LEO.....	04/01/93-06/30/93	SENIOR ASSISTANT COUNSEL	22,500.00	
		ROSS, STEVEN R.....	04/01/93-05/16/93	GENERAL COUNSEL	15,390.31	
		STANTON, RICHARD P.....	04/01/93-06/30/93	ASSISTANT COUNSEL	15,000.00	

04-05	3091070001	FEDERAL EXPRESS CORP	04/01/93-06/30/93	DEPUTY GENERAL COUNSEL	28,762.33
04-05	3091070002	WEST PUBLISHING COMPANY	03/12/93	OVERNIGHT DELIVERY (6 AIRBILLS)	26.15
04-09	3095080003	CBC	02/01/93-02/28/93	WESTLAW SERVICES	2,680.17
04-09	3095080001	FEDERAL EXPRESS CORP	03/06/93	REPRESENTATION OF WITNESSES BEFORE FEDERAL GRAND JURIES POCKET PART	69.23
04-09	3095080004	Do	03/26/93	SHIPMENT	6.16
04-09	3095080002	SHEPARD S/MCGRAW-HILL	04/02/93	SHIPMENT	5.23
04-14	3103340006	STEVEN R ROSS	03/28/93-03/29/93	DISCOVERY PROCEEDING IN FEDERAL COURT POCKET PART	95.20
04-14	3103340001	SHEPARD S/MCGRAW-HILL	03/23/93	OFFICIAL TRAVEL	242.00
04-14	3103340007	RICHARD P STANTON	03/23/93	MOTIONS IN FEDERAL COURT-CIVIL PRACTICE -- POCKET PART	65.20
04-14	3103340005	CHARLES TIEFER	03/28/93-03/29/93	OFFICIAL TRAVEL	272.00
04-19	3109040001	POSTMASTER, WASHINGTON, D. C.	03/28/93-03/29/93	OFFICIAL TRAVEL	250.10
04-30	3119930019	(DC TELEPHONE TOLLS CHARGED)	03/19/93-04/15/93	CERTIFIED MAIL	18.00
04-30	3120020005	CLARK BOARDMAN CALLAGHAN	03/01/93-03/31/93	132.93	
04-30	3120020004	FEDERAL EXPRESS CORP	03/30/93	PUBLICATIONS	66.56
04-30	3120020003	LAWPRESS INC	04/09/93	OVERNIGHT DELIVERY	7.09
04-30	3120020001	RICHARD P STANTON	04/23/93	PUBLICATIONS	67.75
04-30	3120020002	WEST PUBLISHING CO	04/16/93	ROUND TRIP TRAVEL	412.50
04-30	3120950040	(EQUIPMENT ALLOWANCE)	03/01/93-03/31/93	WESTLAW CHARGES	3,042.77
04-30	3120950037	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		500.49
05-05	3125800001	POSTMASTER, WASHINGTON, D C	04/01/93-04/30/93		151.42
05-14	3134180001	Do	04/29/93	CERTIFIED MAIL	2.00
05-24	3144010001	FEDERAL EXPRESS CORP	04/23/93	PRIORITY LETTER SHIPMENT	11.39
05-24	3144010002	Do	04/30/93	SHIPMENT	6.16
05-24	3144010003	JOHN WILEY & SONS, INC	04/23/93	SUPLCE DEPOSITION 2E 93S	51.45
05-31	3147930019	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		157.80
05-31	3148900039	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		500.49
05-31	3148950037	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		238.32
06-04	3148260001	POSTMASTER, WASHINGTON, D C	05/18/93		7.00
06-14	3165010001	SHEPARD S/MCGRAW-HILL	05/13/93	CERTIFIED MAIL	71.20
06-14	3165010002	WEST PUBLISHING COMPANY	04/01/93-04/30/93	PUBLICATION	1,810.23
06-30	3181900036	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93	WESTLAW SERVICES	500.49
06-30	3181930020	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		116.65
06-30	3181950035	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		8.95

EXPENDITURES FOR 2ND QUARTER

SALARIES

124,948.88

SALARIES, OFFICERS AND EMPLOYEES

EXPENSES

11,552.08

SALARIES, OFFICERS AND EMPLOYEES

TOTAL

136,500.96

OFFICE OF THE LAW REVISION COUNSEL

SALARIES

04-05	3091070001	FEDERAL EXPRESS CORP	04/01/93-06/30/93	STAFF ASSISTANT	6,170.16
04-05	3091070002	WEST PUBLISHING COMPANY	04/01/93-06/30/93	ASSISTANT COUNSEL	26,215.49
04-09	3095080003	CBC	04/01/93-06/30/93	PRINTING EDITOR	18,666.00
04-09	3095080001	FEDERAL EXPRESS CORP	04/01/93-06/30/93	STAFF ASSISTANT	11,484.78
04-09	3095080004	Do	04/01/93-06/30/93	ASSISTANT COUNSEL	11,666.25
04-14	3103340006	STEVEN R ROSS	04/01/93-06/30/93	ASSISTANT COUNSEL	25,536.12
04-14	3103340001	SHEPARD S/MCGRAW-HILL	04/01/93-06/30/93	COMPUTER SYSTEMS MANAGER	22,295.49
04-14	3103340007	RICHARD P STANTON			
04-14	3103340005	CHARLES TIEFER			
04-19	3109040001	POSTMASTER, WASHINGTON, D. C.			
04-30	3119930019	(DC TELEPHONE TOLLS CHARGED)			
04-30	3120020005	CLARK BOARDMAN CALLAGHAN			
04-30	3120020004	FEDERAL EXPRESS CORP			
04-30	3120020003	LAWPRESS INC			
04-30	3120020001	RICHARD P STANTON			
04-30	3120020002	WEST PUBLISHING CO			
04-30	3120950040	(EQUIPMENT ALLOWANCE)			
04-30	3120950037	(STATIONERY ALLOWANCE CHARGED)			
05-05	3125800001	POSTMASTER, WASHINGTON, D C			
05-14	3134180001	Do			
05-24	3144010001	FEDERAL EXPRESS CORP			
05-24	3144010002	Do			
05-24	3144010003	JOHN WILEY & SONS, INC			
05-31	3147930019	(DC TELEPHONE TOLLS CHARGED)			
05-31	3148900039	(EQUIPMENT ALLOWANCE)			
05-31	3148950037	(STATIONERY ALLOWANCE CHARGED)			
06-04	3148260001	POSTMASTER, WASHINGTON, D C			
06-14	3165010001	SHEPARD S/MCGRAW-HILL			
06-14	3165010002	WEST PUBLISHING COMPANY			
06-30	3181900036	(EQUIPMENT ALLOWANCE)			
06-30	3181930020	(DC TELEPHONE TOLLS CHARGED)			
06-30	3181950035	(STATIONERY ALLOWANCE CHARGED)			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.						
OFFICE OF THE LAW REVISION COUNSEL—Con.						
		MILLER, JOHN R.	04/01/93-06/30/93	ASSISTANT COUNSEL		26,219.49
		MONACO, LAWRENCE A., JR.	04/01/93-06/30/93	DEPUTY LAW REVISION COUNSEL		26,499.16
		ORLANDO, JEAN	06/07/93-06/30/93	STAFF ASSISTANT		1,733.33
		PARETZKY, KENNETH	04/01/93-06/30/93	ASSISTANT COUNSEL		26,219.49
		PRATHER, ROBERT A.	04/01/93-06/30/93	ASSISTANT PRINTING EDITOR		17,628.99
		SEEP, RALPH V.	04/01/93-06/30/93	ASSISTANT COUNSEL		19,184.49
		SHORT, WILLIAM	04/01/93-06/30/93	STAFF ASSISTANT		13,740.24
		SIMPSON, RICHARD BRIAN	04/01/93-06/30/93	ASSISTANT COUNSEL		25,536.12
		SKUTT, ALAN G.	04/01/93-06/30/93	ASSISTANT COUNSEL		20,480.76
		VIOLETTE, DULCIE MARY	04/01/93-06/30/93	STAFF ASSISTANT		11,795.88
		WILLETT, EDWARD F., JR.	04/01/93-05/31/93	LAW REVISION COUNSEL		20,171.00
		Do.	06/05/93-06/30/93	LAW REVISION COUNSEL		8,878.42
		YEE, DEBORAH Z.	04/01/93-06/30/93	ASSISTANT COUNSEL		8,555.25
EXPENSES						
04-21	3111080002	POSTMASTER, WASHINGTON, D.C.	04/01/93	EXPRESS MAIL		13.95
04-21	3111080001	Do.	04/08/93	EXPRESS MAIL		13.95
04-29	3118720001	STAPLES, INC.	02/11/93	OFFICE SUPPLIES		152.49
04-30	3119830041	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93			4.62
05-05	3125810001	POSTMASTER, WASHINGTON, D.C.	04/12/93	EXPRESS MAIL		13.95
05-31	3147830042	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93			16.55
06-22	3173820001	CLARK BOARDMAN CALLAGHAN	06/01/93	SUTHERLAND STATUTORY CONSTRUCTION, 1993 CUMULATIVE POCKET PARTS		174.66
06-30	3181930043	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			5.83
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
SALARIES, OFFICERS AND EMPLOYEES						348,680.91
EXPENSES						
SALARIES, OFFICERS AND EMPLOYEES						386.00
TOTAL						349,066.91
OFFICE OF THE LEGISLATIVE COUNSEL						
SALARIES						
		ANDERSON, SCOTT D.	04/01/93-05/28/93	STAFF ASSISTANT		4,613.36
		BALLOU, ERNEST WADE, JR.	04/01/93-06/30/93	ASSISTANT COUNSEL		22,189.64
		BARROW, M. POPE, JR.	04/01/93-06/30/93	ASSISTANT COUNSEL		29,401.08
		BELLUS, M. DOUGLASS	04/01/93-06/30/93	ASSISTANT COUNSEL		28,754.88
		BIRCH, DEBRA GAVIN	04/01/93-06/30/93	STAFF ASSISTANT		11,751.03
		BROWN, TIMOTHY D.	04/01/93-06/30/93	ASSISTANT COUNSEL		24,748.20
		BUCKLEY, JOHN LESTER	04/01/93-06/30/93	ASSISTANT COUNSEL		28,151.94
		CALLEN, PAUL C.	04/01/93-06/30/93	ASSISTANT COUNSEL		16,815.96

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28,151.94
27,373.41
18,018.24
8,104.16
4,254.67
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27,373.41
27,373.41
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5,703.51
7,666.67
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12,956.42
16,613.32
7,158.66
27,373.41
12,936.42
3,055.55
13,101.72
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24,312.48
14,317.35
18,491.27
30,290.34

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671.00
1,006.50
657.00
138.75
259.75
8.50
57.00
30.96
747.34

04/01/93-06/30/93 ASSISTANT COUNSEL
04/01/93-06/30/93 ASSISTANT COUNSEL
04/01/93-06/30/93 ASSISTANT COUNSEL
04/01/93-06/30/93 PUBLICATION COORDINATOR
04/01/93-05/31/93 LAW ASSISTANT
06/01/93-06/30/93 ASSISTANT COUNSEL
04/01/93-06/30/93 STAFF ASSISTANT
04/01/93-06/30/93 ASSISTANT COUNSEL
04/01/93-06/30/93 ASSISTANT COUNSEL
04/01/93-06/30/93 ASSISTANT COUNSEL
04/01/93-06/30/93 ASSISTANT COUNSEL
04/01/93-06/30/93 ASSISTANT COUNSEL
04/01/93-06/30/93 ASSISTANT COUNSEL
04/01/93-06/30/93 ASSISTANT COUNSEL
04/01/93-06/30/93 STAFF ASSISTANT
04/01/93-06/30/93 ASSISTANT COUNSEL
04/01/93-06/30/93 STAFF ASSISTANT
04/01/93-06/30/93 ASSISTANT COUNSEL
04/01/93-06/30/93 LEGISLATIVE COUNSEL
04/01/93-06/30/93 ASSISTANT COUNSEL
04/01/93-06/30/93 ASSISTANT COUNSEL
04/01/93-06/30/93 ASSISTANT COUNSEL
04/01/93-06/30/93 STAFF ASSISTANT
04/01/93-06/30/93 STAFF ASSISTANT
04/01/93-06/30/93 OFFICE ADMINISTRATOR
04/01/93-06/30/93 LAW ASSISTANT
04/01/93-06/30/93 STAFF ASSISTANT
04/01/93-06/30/93 ASSISTANT COUNSEL
04/01/93-06/30/93 ASSISTANT COUNSEL
04/01/93-06/30/93 ASSISTANT COUNSEL
04/01/93-06/30/93 ASSISTANT OFFICE ADMINISTRATOR
04/01/93-06/30/93 STAFF ASSISTANT
04/01/93-06/30/93 ASSISTANT COUNSEL
04/01/93-06/30/93 ASSISTANT COUNSEL
04/01/93-06/30/93 STAFF ASSISTANT
04/01/93-06/30/93 STAFF ASSISTANT
04/01/93-06/30/93 STAFF ASSISTANT
04/01/93-06/30/93 ASSISTANT COUNSEL
04/01/93-06/30/93 ASSISTANT COUNSEL
04/01/93-06/30/93 ASST PUBLICATIONS COORD
04/01/93-06/30/93 ASSISTANT COUNSEL
04/01/93-06/30/93 DEPUTY LEGISLATIVE COUNSEL
03/05/93-03/31/93 BOTTLED WATER ACCOUNT #12009742
05/15/93-05/15/94 ONE-YEAR SUBSCRIPTION TO UNITED STATES LAW WEEK ACCT #720-5870
04/02/93 ADI U.S. ADMIN. CITATIONS CUM. SUPP. (5/93) FDI FED. CIT. CUM SUP. (4/93) US1 US CIT. CASES & STAT. SUP
07/16/93-07/16/94 ONE-YEAR SUBSCRIPTION TO HOUSING AND DEVELOPMENT REPORTER CUST. #W010686319
01/20/93-02/12/93 FS 798, 799, 800 FD 975, 976 ACCT #616-274-628
02/16/93-03/12/93 FD 977, 978 FS 801, 802, 803 USCA T11, 1-543 3 BKS WHS-QUAL RET 93ED ACCT #616-274-628
03/15/93 1 - FEDERAL SENTENCE GUIDELINES 1993 ACCT #616-274-628
03/17/93 1 - CANAN WELFARE PLAN 1992
03/01/93-03/31/93
04/01/93-04/30/93

CHRISS, SHERRY L
COPE, STEVEN A
COVER, ROBERT W
DICHTER, FREDERICK
FLEISHMAN, SUSAN
D
FORSTER, IRA B
GALLAGHER, MICHAEL
GALLAGHER, ROSEMARY
GOODLOE, PETER
GRIMM, STANLEY B
GROSSMAN, EDWARD G
GROSSMAN, JAMES D
HAENSEL, CURT C
HARMANN, JEAN L
HAYWOOD, YVONNE S
HOBSON, NANCY M
JOHNSTON, LAWRENCE A
KENNEDY, PATRICIA
KOSTKA, GREGORY M
LEONG, EDWARD
MEADE, DAVID E
MENDELSON, H DAVID
MOHRMAN, WILLIAM C
PIEMARZYK, ELIZABETH P
PILLAR, SAMANTHA R
POST, JANICE
RICHARDSON, LYNNE
ROLL, MARGARET A
SAGMAN, MARY ELAINE
SAVAGE, HARRY
SHEANE, WILLOUGHBY GEORGE, JR
SHEON, JUDITH WILKINSON
STEH, RENATE
STERRA, CRAIG A
STROKOFF, SANDRA LEE
SYNNES, MARK A
THERIAULT, SEAN M
TRADER, SYBIL TUDOR
WEINHAGEN, ROBERT F, JR
WERT, JAMES M
WHITE, CARROLL B
WOFSY, NOAH L
YOUNG, ROGER DONALD

EXPENSES

04-16 3106110006 AQUA COOL
04-16 3106110001 BNA
04-16 3106110005 SHEPARD'S MCGRAW-HILL
04-16 3106110008 WARREN GORHAM LAMONT
04-16 3106110007 WEST PUBLISHING COMPANY
04-16 3106110003 Do
04-16 3106110004 Do
04-30 3119830040 (DC TELEPHONE TOLLS CHARGED)
04-30 3120950056 (STATIONARY ALLOWANCE CHARGED)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.						
OFFICE OF THE LEGISLATIVE COUNSEL—Con.						
05-13	3133250002	COMMERCE CLEARING HOUSE INC.	04/24/93	7-INTERNAL REVENUE CODE 1/93 ACCT #95-0290-08	115.50	
05-13	3133250003	WEST PUBLISHING COMPANY	03/16/93-04/14/93	USCA T1-25, USCA 1-25 PP 93 SB, FD 979, 980, FS 804, 805, FD CM CD&RLS 93ED (6), FED RLS CRIM 93	675.55	
05-13	3133250001	XEROX CORPORATION	10/01/92-12/30/92	COPIES OVER METER ALLOWANCE CUSTOMER #847771169	261.52	
05-14	3133100001	AQUA COOL	04/02/93-04/30/93	BOTTLED WATER ACCOUNT # 12009742	108.00	
05-31	3147930041	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		18.78	
05-31	3148950058	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		4.303.93	
06-09	3160280003	CONGRESSIONAL QUARTERLY BOOKS	05/25/93	10-THE LEGISLATIVE DRAFTER'S DESK REFERENCE ACCT #29988	856.69	
06-09	3160280001	FEDERAL TIMES	09/06/93-08/29/94	ONE YEAR SUBSCRIPTION TO FEDERAL TIMES ACCT #014392327	45.00	
06-09	3160280002	THE H. W. WILSON COMPANY	07/01/93-06/30/94	ONE-YEAR SUBSCRIPTION TO INDEX LEGAL PERIODICAL	225.00	
06-09	3160280004	WEST PUBLISHING COMPANY	04/14/93-05/14/93	USCA 26-E PP 93SB FD981 982, 983 USCN 92BV 6BKS FS 806, 807, 808, 809, USCN PAM 93 CHG CANAN WELF 93PM	527.25	
06-09	3160280005	Do	05/06/93	USCA T39 T32, & PP ACCT # 616-274-628	60.00	
06-22	3173830001	AQUA COOL	05/05/93-05/31/93	BOTTLED WATER ACCOUNT # 12009742	133.00	
06-30	3181930042	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		21.53	
06-30	3181950056	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		671.23	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
				SALARIES, OFFICERS AND EMPLOYEES.....	998,585.52	
EXPENSES						
				SALARIES, OFFICERS AND EMPLOYEES.....	11,702.78	
09-30	3112310002	FEDERAL REPORTS	07/01/92-12/31/93	REFUND DUE TO CANCELLATION OF SERVICE	(212.50)	
EXPENSES						
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
				SALARIES, OFFICERS AND EMPLOYEES.....	(212.50)	
TOTAL					1,010,075.80	
MISCELLANEOUS ITEMS						
SALARIES						
			04/01/93-06/30/93	CHAUFFEUR.....	11,000.01	

LAWSON, LIONEL HERMAN.....

04/01/93-06/30/93

CHAUFFEUR.....

1,791.78

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES.....

12,791.79

TOTAL

12,791.79

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES.....

12,362,742.66

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES.....

71,241.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS

OFFICE OF THE HON. NEIL ABERCROMBIE

SALARIES

AOKI, ANDREW H.....
 ARANZA, SONIA LUGMAO.....
 BEAUDRY, STEVEN R.....
 BRINKMEYER, AMY C.....
 CAYTANO, SAMANTHA L.....
 DEWICK, DONNA L.....
 EASTMAN, KATHERINE A.....
 FUNG, WILLIAM K C.....
 GERUM, LAURA M.....
 Do.....
 HAMILTON, LONNA K.....
 KAABA, JULIA M.....
 KAJECKAS, JONATHAN G.....
 KEOLA, DOLLEEN K.....
 LUM, JASON KAI MING.....
 MCCAIN, PATRICK H.....
 O'KEEFE, EMMETT M.....
 OKA, MERRILL S.....
 PAL, ARLENE M Y.....
 ROBERTS, GEORGE D.....
 SLACKMAN, MICHAEL F.....
 TOGLUCH, PAMELA A.....
 YANAMOTO, ALAN T.....

06/01/93-06/30/93 D.C. INTERN.....
 04/01/93-06/30/93 CONSTITUENT RELATIONS DIR.....
 04/01/93-06/30/93 CONSTITUENT SERVICE SPECIALIST.....
 05/03/93-06/30/93 LEGISLATIVE CORRESPONDENT.....
 06/15/93-06/30/93 LBI CONGRESSIONAL INTERN.....
 04/01/93-05/31/93 PART-TIME EMPLOYEE.....
 05/03/93-06/30/93 LEGISLATIVE CORRESPONDENT.....
 04/01/93-06/30/93 CONSTITUENT SERVICE SPECIALIST.....
 04/01/93-05/09/93 PART-TIME EMPLOYEE.....
 05/10/93-06/30/93 STAFF ASSISTANT.....
 04/01/93-06/30/93 EXECUTIVE ASSISTANT.....
 06/01/93-06/30/93 CONSTITUENT SERVICE SPECIALIST.....
 04/01/93-06/30/93 STAFF ASSISTANT.....
 06/01/93-06/30/93 RECEPTIONIST.....
 04/01/93-06/30/93 D.C. INTERN.....
 06/01/93-06/30/93 LEGISLATIVE DIRECTOR.....
 04/01/93-06/30/93 EXECUTIVE ASSISTANT.....
 04/01/93-06/30/93 EXECUTIVE ASST TO DISTRICT DIRECTOR.....
 05/10/93-06/30/93 CONSTITUENT SERVICE SPECIALIST.....
 04/01/93-06/30/93 ADMINISTRATIVE ASSISTANT.....
 04/01/93-06/30/93 COMMUNICATIONS DIRECTOR.....
 05/24/93-06/30/93 D.C. INTERN.....
 04/01/93-06/30/93 LEGISLATIVE ASSISTANT.....

1,260.00
 10,500.00
 10,625.01
 3,222.23
 672.00
 600.00
 3,222.23
 7,092.00
 2,833.34
 7,500.00
 8,100.00
 200.00
 6,000.00
 1,260.00
 14,750.01
 8,250.00
 10,125.00
 3,923.00
 13,500.00
 13,499.99
 1,354.00
 9,999.99

EXPENSES

04-08 3096880004 NEIL ABERCROMBIE.....
 04-08 3096880002 DINERS CLUB.....
 04-08 3096880001 Do.....
 04-08 3096880003 Do.....
 04-13 3099690001 AQUA COOL.....
 04-13 3099690002 BELL ATLANTIC MOBILE SYSTEMS.....
 04-13 3099690004 GSA - KANSAS CITY - REGION SIX.....
 04-13 3099690003 INTRASTATE COMMUNICATIONS UPDATE.....
 04-13 3099690005 OCEANIC CABLE.....
 04-15 3103200027 POSTMASTER, WASHINGTON, D. C.....

01/19/93 PARKING REIMBURSEMENT FOR OFFICIAL BUSINESS DEPT. LABOR.....
 03/19/93 UPGRADE COUPONS FOR MEMBERS TRAVEL, DC/HNL ON UNITED AIRLINES ON 3/19/93, 5 COUPONS.....
 03/19/93-03/25/93 WASHINGTON, DC TO HONOLULU HONOLULU TO WASHINGTON, DC MEMBERS OFFICIAL TRAVEL.....
 03/25/93 WATER COOLER SERVICE FOR MEMBERS TRAVEL, HNL/DC, ON UNITED AIRLINES ON 3/25/93, 5 COUPONS.....
 02/11/93-02/28/93 MOBILE PHONE SERVICE FOR OFFICIAL BUSINESS.....
 03/04/93 OFFICE SUPPLIES FOR DISTRICT OFFICE.....
 02/20/93 DAILY TV NEWS LOGGING SERVICE.....
 03/09/93 CABLE SERVICE FOR DISTRICT OFFICE.....
 01/15/93-06/15/93 STAMPS FOR OFFICIAL BUSINESS TO SUPPORT DISTRIBUTION OF CORRESPONDENCE TO FOREIGN COUNTRIES.....
 03/24/93 RE CASEWORK.....

7.50
 125.00
 836.00
 125.00
 24.60
 14.00
 99.24
 338.54
 119.41
 116.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. NEIL ABERCROMBIE—Con.						
04-16	3105670007	SOMIA C LUGMAO	03/20/93-04/04/93	WASHINGTON, DC TO HONOLULU, HI HONOLULU, HI TO WASHINGTON, DC	669.00	
04-16	3105670011	Do	03/22/93-03/27/93	MEAL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS OVERNIGHT IN DISTRICT	51.79	
04-16	3105670015	Do	03/27/93	MEAL WITH CONSTITUENT WHILE MEETING TO DISCUSS OFFICIAL BUSINESS	65.55	
04-16	3105670016	Do	03/27/93	MEAL WITH CONSTITUENT WHILE MEETING TO DISCUSS OFFICIAL BUSINESS	38.25	
04-16	3105670012	Do	03/28/93-03/30/93	FUEL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN DISTRICT OVERNIGHT TRAVEL	29.12	
04-16	3105670008	Do	03/28/93-04/01/93	FUEL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN DISTRICT OVERNIGHT TRAVEL	28.75	
04-16	3105670009	Do	03/28/93-04/04/93	CAR RENTAL WHILE ON OFFICIAL BUSINESS	153.06	
04-16	3105670013	Do	03/31/93	MEAL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN DISTRICT OVERNIGHT TRAVEL	32.82	
04-16	3105670014	Do	03/31/93-04/04/93	MEAL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN DISTRICT OVERNIGHT TRAVEL	60.90	
04-16	3105670002	MICHAEL F SLACKMAN	04/05/93	TAXI REIMBURSEMENT FOR OFFICIAL BUSINESS AIRPORT ENROUTE TO AND FROM DISTRICT	13.20	
04-16	3105670001	Do	04/05/93	TAXI REIMBURSEMENT FOR OFFICIAL BUSINESS AIRPORT ENROUTE TO AND FROM DISTRICT	25.00	
04-16	3105670005	Do	04/05/93	PARKING REIMBURSEMENT FOR OFFICIAL BUSINESS	24.00	
04-16	3105670006	Do	04/05/93-04/09/93	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	100.82	
04-16	3105670003	Do	04/05/93-04/09/93	MEAL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS RENTAL CAR	16.00	
04-16	3105670004	Do	04/06/93	FUEL REIMBURSEMENT FOR OFFICIAL BUSINESS ENROUTE TO AND FROM DISTRICT	48.00	
04-20	3109610001	DINERS CLUB	04/10/93	TAXI REIMBURSEMENT FOR OFFICIAL BUSINESS ENROUTE TO AND FROM DISTRICT	836.00	
04-20	3109610002	Do	04/04/93-04/10/93	WASHINGTON, DC TO HONOLULU HONOLULU TO WASHINGTON, DC MEMBERS OFFICIAL TRAVEL	440.00	
04-21	3110630003	PATRICK H MCCAIN	04/10/93	UPGRADE COUPONS FOR MEMBERS TRAVEL, ROUNDTRIP, DC/HNL/HNL/DC ON AMERICAN AIRLINES ON 4/4/93	147.32	
04-21	3110630001	Do	04/05/93	MEAL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN DISTRICT	622.36	
04-21	3110630002	Do	04/05/93-04/13/93	OVERNIGHT LODGING FOR OFFICIAL BUSINESS IN DISTRICT	21.00	
04-26	3110530002	NATIONAL JOURNAL	04/05/93-04/14/93	TAXI REIMBURSEMENT FOR OFFICIAL BUSINESS ENROUTE TO AND FROM AIRPORTS	597.00	
04-26	3110510001	OAG POCKET FLIGHT GUIDE	07/01/93-07/01/94	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	86.50	
04-26	3110510003	DEMOCRATIC STUDY GROUP	03/01/93-03/01/94	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	87.25	
04-28	3116310001	WILLIAM K C FUNG	04/20/93	OFFICE SUPPLIES FOR WASHINGTON, DC OFFICE	145.96	
04-28	3117160003	Do	03/30/93-04/02/93	MEAL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN DC	659.13	
04-28	3117160004	Do	03/30/93-04/02/93	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS IN DC	788.25	
04-28	3117160002	Do	03/30/93-04/02/93	HONOLULU, HI TO WASHINGTON, DC-WASHINGTON, DC TO HONOLULU, HI	26.00	
04-29	3118510001	BELL ATLANTIC MOBILE SYSTEMS	03/05/93-04/04/93	TAXI REIMBURSEMENT WHILE ON OFFICIAL BUSINESS TO AND FROM AIRPORT	23.41	
04-29	3118510004	FEDERAL EXPRESS CORP	03/05/93-04/04/93	MOBILE PHONE FOR OFFICIAL BUSINESS	13.21	
04-29	3118510002	GSA - KANSAS CITY - REGION SIX	03/15/93-03/17/93	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	9.24	
04-29	3118510003	GTE HAWAIIAN TEL	03/31/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	164.68	
04-30	3119870079	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-04/01/93	TELEPHONE SERVICE FOR DISTRICT OFFICE	405.00	
04-30	3119870077	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93	TELEPHONE SERVICE FOR DISTRICT OFFICE	200.82	
04-30	3119870078	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93	SUBSCRIPTIONS RENEWAL FOR WASHINGTON, DC OFFICE	884.57	
04-30	3119930117	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	WATER COOLER FOR WASHINGTON, DC OFFICE	255.00	
04-30	3119930118	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		633.36	
04-30	3120900112	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,503.94	
04-30	3120950213	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		569.66	
05-24	3140250003	GSA - KANSAS CITY - REGION SIX	04/01/93-04/30/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	35.42	
05-24	3140250002	GTE HAWAIIAN TEL	04/01/93-04/30/93	TELEPHONE SERVICE FOR DISTRICT OFFICE	164.68	
05-24	3140250030	PROGRESSIVE	02/25/93-02/25/94	SUBSCRIPTIONS RENEWAL FOR WASHINGTON, DC OFFICE	22.00	
05-26	3144400005	AQUA COOL	03/12/93-04/30/93	WATER COOLER FOR WASHINGTON, DC OFFICE	66.20	

05-26	3144400002	FEDERAL EXPRESS CORP	04/02/93	OVERNIGHT MAIL	36.96
05-26	3144400003	Do	04/16/93	OVERNIGHT MAIL	27.73
05-26	3144400004	Do	05/07/93	OVERNIGHT MAIL	10.46
05-26	3144400005	INTRASTATE COMMUNICATIONS UPDATE	03/01/93-03/31/93	DAILY TV NEWS LOGGING SERVICE	338.54
05-26	3144400006	WASHINGTON POST	06/28/93-06/28/94	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	48.00
05-26	3144600001	Do	03/27/92-03/27/93	SUBSCRIPTION RENEWAL FOR WASHINGTON DC OFFICE	124.80
05-28	3147600001	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		255.00
05-31	3147930122	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		634.59
05-31	3147930123	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		8.48
05-31	3147960049	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		405.00
05-31	3147960047	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		200.82
05-31	3147960048	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		917.21
05-31	3148900106	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,503.94
05-31	3148920009	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		2.60
05-31	3148950204	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		672.55
06-09	3170910226	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	HONOLULU DISTRICT OFFICE	13,662.00
06-09	3159260001	DINERS CLUB	05/21/93-05/24/93	UPGRADE COUPONS FOR MEMBER TRAVEL ROUNDTRIP DC/HNL/DC ON UNITED AIRLINES	200.00
06-15	3169550001	Do	05/21/93-05/24/93	WASHINGTON DC TO HONOLULU TO WASHINGTON DC	836.00
06-17	3167380002	CONGRESSIONAL QUARTERLY BOOKS	06/08/93-06/09/93	HONOLULU TO WASHINGTON DC	418.00
06-17	3167380003	Do	05/28/93	REFERENCE MATERIAL FOR OFFICIAL BUSINESS	32.89
06-17	3167380005	DAVID L ANDRIUKITIS	05/03/93-05/10/93	REFERENCE MATERIALS FOR OFFICIAL BUSINESS	55.49
06-17	3167380001	GIE HAWAIIAN TEL	05/01/93-05/31/93	PRINTING SERVICES FOR OFFICIAL BUSINESS	454.50
06-17	3167380004	USA TODAY	05/12/93-05/12/94	TELEPHONE SERVICE FOR DISTRICT OFFICE	200.82
06-18	3168260002	FEDERAL EXPRESS CORP	05/05/93-05/07/93	SUBSCRIPTION RENEWAL	107.00
06-18	3168260001	Do	05/17/93-05/19/93	OVERNIGHT MAIL SERVICE FOR OFFICIAL BUSINESS	3.75
06-18	3168260004	INTERSTATE DISTRIBUTION CENTER	05/11/93	OVERNIGHT MAIL SERVICE FOR OFFICIAL BUSINESS	399
06-18	3168260003	MONITOR PUBLISHING CO	04/01/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	398.50
06-21	3169600001	INTRASTATE COMMUNICATIONS UPDATE	04/01/93-05/31/93	SUBSCRIPTION RENEWAL	630.00
06-30	3181900109	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93	DAILY TV NEWS LOGGING SERVICE	677.08
06-30	3181930124	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		1,522.69
06-30	3181930125	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		255.00
06-30	3181950202	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		620.21
06-30	3181960048	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		1,823.76
06-30	3181960046	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		405.00
06-30	3181960047	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		200.82
06-30	3181960047		05/01/93-05/31/93		878.04

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBI INTERNS 672.00
MEMBERS CLERK HIRE 140,568.80

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

41,564.66

TOTAL

182,805.46

OFFICE OF THE HON. GARY L ACKERMAN

SALARIES

04/01/93-06/30/93	ACKERMAN, ALEXANDRA R	5,000.01
04/01/93-06/30/93	COLLINS, MARY E	1,250.01
04/01/93-06/30/93	FLUG, ARTHUR	15,000.00
04/01/93-06/30/93	FRANCISCO, ELIZABETH P	11,250.00
04/01/93-06/30/93	GERSHUNY, ALAN	13,749.99
04/01/93-06/30/93	GUZZETTA, LISANNE	5,000.01
04/01/93-06/30/93	SYSTEMS MANAGER	
04/01/93-06/30/93	PART-TIME EMPLOYEE	
04/01/93-06/30/93	DISTRICT ADMINISTRATOR	
04/01/93-06/30/93	PERSONAL SECRETARY	
04/01/93-06/30/93	STAFF ASSISTANT	
04/01/93-06/30/93	STAFF ASSISTANT	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GARY L ACKERMAN—Con.						
		GWYN, NICHOLAS CROWTHER	04/01/93-06/06/93	LEGISLATIVE CORRESPONDENT		4,675.00
		Do	06/07/93-06/30/93	LEGISLATIVE DIRECTOR		2,100.00
		HORNUNG, MARIA B	04/01/93-06/30/93	SECRETARY		6,500.01
		LANGUMAS, FIOR RODRIGUEZ	04/01/93-06/30/93	CASEWORKER		7,875.00
		LEBOWITZ, LINSEY	04/01/93-06/30/93	STAFF ASSISTANT		4,500.00
		LEVI, ROBERT M	04/01/93-06/06/93	LEGISLATIVE DIRECTOR		7,736.67
		MCCORMACK, JOSEPH P	04/01/93-06/30/93	CASEWORKER		7,875.00
		MC SHANE, ANNE	04/01/93-06/30/93	ASSISTANT DISTRICT ADMINISTRATOR		11,250.00
		MITZMAN, NORMAN	04/01/93-06/30/93	STAFF ASSISTANT		8,124.99
		MOSKOWITZ, JEDD I	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT		20,000.01
		OSTREICH, JOEL EVAN	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		4,250.01
		QUINN, JOSEPH R	04/01/93-06/30/93	PART-TIME EMPLOYEE		1,250.01
		ROBINETTE, ELIZABETH A	04/01/93-06/30/93	PART-TIME EMPLOYEE		2,250.00
		SCHARFMAN, GERALD B	04/01/93-06/30/93	PART-TIME EMPLOYEE		2,489.99
		SPIES, MAUREN	04/01/93-06/30/93	STAFF ASSISTANT		4,125.00
EXPENSES						
04-05	3089250001	DAVID L ANDRUKITIS	02/08/93	PRINTING OF PEEL-BACK LABELS		37.50
04-05	3089250002	Do	02/08/93	PRINTING OF OFFICIAL LETTERHEAD		74.00
04-05	3089250003	Do	02/09/93	CARDS FOR ALTMANN, COLLINS		308.00
				GERSHUNY, HORNUNG, LEBOWITZ, MCCORMACK, MITZMAN, QUINN, RODRIGUEZ, SCHARFMAN, SPIES,		
04-05	3089250004	Do	02/10/93	PRINTING OF DISTRICT OPENING CARDS		144.50
04-05	3089250005	Do	02/16/93	CARDS FOR ACKERMAN, FLUG, FRANCISCO, LEBOWITZ, LEVI, MOSKOWITZ, MC SHANE		350.00
04-05	3089250006	ARTHUR FLUG	02/11/93-02/23/93	REFRESHMENTS FOR CONSTITUENTS MEETINGS		16.26
04-05	3089250007	Do	02/11/93-02/23/93	KEYS FOR DISTRICT OFFICE		31.39
04-05	3089250007	Do	02/17/93	PICTURE HOOKS FOR OFFICE		8.96
04-05	3089250008	Do	03/06/93	LEGISLATIVE DIRECTORIES FOR OFFICE USE		43.50
04-05	3091530003	ALAN GERSHUNY	02/09/93	OFFICE SUPPLIES		5.40
04-05	3091530004	Do	02/21/93	FILM		23.05
04-05	3091530005	LAUREN GUZZETTA	01/17/93-02/13/93	NEWSPAPERS FOR OFFICE USE		17.00
04-05	3091530001	MAUREN SPIES	01/05/93-01/16/93	REFRESHMENTS FOR CONSTITUENT MEETINGS IN DISTRICT OFFICE		32.49
04-05	3091530002	Do	02/18/93	OFFICE SUPPLIES		20.06
04-07	3095620002	HUNTINGTON BUSINESS PRODUCTS CENTRE, IN	02/02/93	OFFICE SUPPLIES		56.00
04-07	3095620003	Do	02/05/93	OFFICE SUPPLIES		29.36
04-07	3095620004	Do	02/19/93	OFFICE SUPPLIES		34.73
04-07	3095620008	Do	02/25/93	OFFICE SUPPLIES		36.38
04-07	3095620028	MOTOROLA CELLULAR SERVICE	02/13/93-03/12/93	PORTABLE PHONE SERVICE		162.64
04-08	3095620001	C.E. TOWERS COMPANY	02/01/93-02/08/93	RENT - 118.35 QUEENS BLVD		972.52
04-26	3113350001	FEDERAL EXPRESS CORP.	01/13/93-02/16/93	DELIVERY OF OFFICIAL DOCUMENTS		17.59
04-26	3113350002	Do	02/22/93-02/25/93	DELIVERY OF OFFICIAL DOCUMENTS		8.98
04-26	3113350004	Do	03/10/93-03/16/93	DELIVERY OF OFFICIAL DOCUMENTS		20.88
04-26	3113350003	Do	03/11/93	DELIVERY OF OFFICIAL DOCUMENTS		3.99
04-26	3113350005	Do	03/15/93-03/22/93	DELIVERY OF OFFICIAL DOCUMENTS		84.15
04-27	3111540001	POSTMASTER, WASHINGTON, D.C.	04/01/93	20 OVERNIGHT MAIL STAMPS		199.00

04-27	3116840010	HON. GARY L. ACKERMAN	02/16/93	DEVELOPMENT OF OFFICIAL PHOTOS, BLACK & WHITE TO BE USED IN NEWSLETTER	27.36
04-27	3116840004	AQUA COOL	03/01/93-03/31/93	WATER SERVICE FOR DC OFFICE	25.60
04-27	3116840022	COMMACK NEWS	04/01/93-04/01/94	ONE-YEAR SUBSCRIPTION	15.00
04-27	3116840029	CONSUMER REPORTS	03/01/93-03/01/94	ONE-YEAR SUBSCRIPTION	22.00
04-27	3116840019	ECONOMIC TIMES OF LONG ISLAND	04/01/93-04/01/94	ONE-YEAR SUBSCRIPTION	18.00
04-27	3116840011	HUNTINGTON BUSINESS PRODUCTS CENTRE, IN	03/02/93	OFFICE SUPPLIES	47.92
04-27	3116840012	Do	03/03/93	OFFICE SUPPLIES	96.38
04-27	3116840013	Do	03/05/93	OFFICE SUPPLIES	24.96
04-27	3116840014	Do	03/10/93	OFFICE SUPPLIES	21.60
04-27	3116840015	Do	03/10/93	OFFICE SUPPLIES	26.04
04-27	3116840024	HUNTINGTON NEWS	04/01/93-04/01/94	ONE-YEAR SUBSCRIPTION	15.00
04-27	3116840024	Do	04/01/93-04/01/94	ONE-YEAR SUBSCRIPTION	15.00
04-27	3116840017	JEWISH WEEK	03/10/93-03/10/94	ONE-YEAR SUBSCRIPTION	30.00
04-27	3116840009	LANIER WORLDWIDE, INC.	03/28/93	COPIER SUPPLIES	170.34
04-27	3116840001	MOTOROLA CELLULAR SERVICE	03/13/93-04/12/93	PORTABLE PHONE SERVICE (CALLS ONLY)	141.40
04-27	3116840003	NHC	03/01/93-03/31/93	318 XEROX COPIES	31.80
04-27	3116840020	OYSTER BAY PUBLISHING CO.	04/01/93-04/01/94	ONE-YEAR SUBSCRIPTION	18.00
04-27	3116840006	PECK'S OFFICE PRODUCTS	03/12/93	OFFICE SUPPLIES	33.67
04-27	3116840007	Do	03/12/93	OFFICE SUPPLIES	57.54
04-27	3116840008	Do	04/07/93	OFFICE SUPPLIES	72.10
04-27	3116840005	POLAND SPRING	03/01/93-03/31/93	WATER SERVICE FOR DISTRICT OFFICE	38.75
04-27	3116840002	SCHWAB, INC.	03/25/93	RUBBER STAMP	22.45
04-27	3116840030	SMITHTOWN NEWS	04/01/93-04/01/94	ONE-YEAR SUBSCRIPTION	15.00
04-27	3116840018	SMITHTOWN NEWSPAPER	04/01/93-04/01/94	ONE-YEAR SUBSCRIPTION	10.00
04-27	3116840025	TABLET PUBLISHING CO.	05/01/93-05/01/94	ONE-YEAR SUBSCRIPTION	20.00
04-27	3116840027	THE JERUSALEM POST	04/21/93-04/21/94	ONE-YEAR SUBSCRIPTION	79.95
04-27	3116840026	THE JEWISH WEEK	03/01/93-03/01/94	ONE-YEAR SUBSCRIPTION	35.00
04-27	3116840031	THE OBSERVER	04/01/93-04/01/94	ONE-YEAR SUBSCRIPTION	15.00
04-27	3116840028	VILLAGE VOICE	03/22/93-03/22/94	ONE-YEAR SUBSCRIPTION	47.95
04-28	3117160005	DINERS CLUB	04/12/93-04/13/93	STAFF ROUNDTRIP AIRFARE FOR NICHOLAS GWYN, DC-NY-DC	133.00
04-28	3117160006	Do	04/12/93-04/13/93	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL TRAVEL IN DISTRICT	87.69
04-28	3117160009	ARTHUR FLUG	03/25/93	POWER STRIPS FOR OFFICE	12.71
04-28	3117160007	NICHOLAS CROWTHER GWYN	04/12/93-04/13/93	AIRPORT, DC & NY-AIRPORT, DC & NY	40.00
04-28	3117160008	L.I. AIRLIMO	04/01/93	STAFF CABFARE FROM LAGUARDIA TO MEETINGS IN SUFFOLK COUNTY	40.00
04-28	3117630006	DINERS CLUB	03/26/93	STAFF ROUNDTRIP AIRFARE FOR JEDD MOSKOWITZ, DC-NY-DC	133.00
04-28	3117630008	Do	03/31/93-03/31/93	STAFF ROUNDTRIP AIRFARE FOR ARTHUR FLUG, NY-DC-NY	133.00
04-28	3117630002	FEDERAL EXPRESS CORP	01/13/93-02/15/93	DELIVERY OF OFFICIAL DOCUMENTS	16.00
04-28	3117630001	Do	02/05/93-02/10/93	DELIVERY OF OFFICIAL DOCUMENTS	21.97
04-28	3117630020	ARTHUR FLUG	03/01/93	ENGRAVED NAMEPLATE FOR OFFICE DOOR	11.81
04-28	3117630018	Do	03/18/93	DELIVERY OF COMPUTER SUPPLIES VIA UPS	23.21
04-28	3117630015	Do	03/24/93	POLE & CLAMPS FOR CABLE TV IN OFFICE	15.00
04-28	3117630009	Do	03/31/93	STAFF CABFARE, DC OFFICE TO NATIONAL AIRPORT	15.00
04-28	3117630010	Do	03/31/93	STAFF PARKING AT LAGUARDIA AIRPORT	133.00
04-28	3117630003	NICHOLAS CROWTHER GWYN	03/08/93-03/08/93	ROUNDTRIP STAFF AIRFARE, DC-NY-DC	59.00
04-28	3117630004	Do	03/08/93-03/08/93	STAFF CABFARE, OFFICE TO AND FROM AIRPORTS, NY & DC	110.00
04-28	3117630011	ROBERT M. LEVI	03/19/93-03/22/93	STAFF ROUNDTRIP, DC-NY-DC FOR ROBERT LEVI (500 MILES @ 22)	20.45
04-28	3117630012	Do	03/19/93-03/22/93	TOLLS FOR ROUNDTRIP FROM DC-NY FOR ROBERT LEVI	7.00
04-28	3117630014	Do	03/28/93	ROUNDTRIP ON L.I. RAILROAD TO MEETINGS IN DISTRICT OFFICE	130.00
04-28	3117630013	Do	03/28/93-03/29/93	AMTRAK ROUNDTRIP FOR ROBERT LEVI, NY-DC-NY	110.00
04-28	3117630016	Do	04/04/93-04/13/93	STAFF ROUNDTRIP, DC-NY-DC (500 MILES @ 22)	17.45
04-28	3117630017	Do	04/04/93-04/13/93	TOLLS FOR ROUNDTRIP FROM DC-NY-DC	30.00
04-28	3117630005	JEDD MOSKOWITZ	03/26/93-03/26/93	STAFF CABFARE, AIRPORTS TO OFFICE, DC & NY	32.30
04-28	3117630007	Do	03/30/93	LUNCH WITH CONSTITUENT TO DISCUSS TRADE LEGISLATION	41.69
04-29	3118890001	MAUREEN SPIES	02/19/93	OFFICE SUPPLIES	1,300.00
04-29	3118890002	NATIONAL DEVELOPMENT CORP	04/01/93-04/30/93	RENT - 229 MAIN ST HUNTINGTON, NY	4,600.00
04-29	3118890002	PAK REALTY	04/01/93-04/30/93	RENT - 218-14 NORTHERN BLVD. BAYSIDE, NY	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GARY L ACKERMAN—Con.						
04-30	3118860001	HUNTINGTON BUSINESS PRODUCTS CENTRE, IN	03/30/93	OFFICE SUPPLIES	15.68	
04-30	3118860002	Do	03/30/93	OFFICE SUPPLIES	22.08	
04-30	3118860003	LONG ISLAND BUSINESS	03/16/93-03/16/94	ONE-YEAR SUBSCRIPTION	38.00	
04-30	3118860004	OYSTER BAY PUBLISHING CO.	03/31/93-03/31/94	ONE-YEAR SUBSCRIPTION	18.00	
04-30	3118860005	THE LEADER	04/01/93-04/01/94	ONE-YEAR SUBSCRIPTION	18.00	
04-30	3119870547	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		1,215.00	
04-30	3119870548	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		2,291.20	
04-30	3119870549	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,866.43	
04-30	3119930570	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		93.75	
04-30	3119930571	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		225.00	
04-30	3119930572	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		981.75	
04-30	3120900304	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		2,275.67	
04-30	3120920086	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		91.00	
04-30	3120950380	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		606.58	
05-24	3141800003	HON GARY L ACKERMAN	03/04/93	MEMBER TRAIN FARE DC-NY	65.00	
05-24	3141800006	Do	03/09/93	MEMBER CABARE NATIONAL AIRPORT TO RAYBURN	15.00	
05-24	3141800007	Do	03/09/93	MEMBER CABARE RAYBURN TO NATIONAL AIRPORT	10.00	
05-24	3141800008	Do	03/16/93	MEMBER CABARE NATIONAL AIRPORT TO RAYBURN	10.00	
05-24	3141800009	Do	03/16/93	MEMBER CABARE RAYBURN NATIONAL AIRPORT	10.00	
05-24	3141800010	Do	03/19/93	MEMBER AIRFARE WHITE HOUSE-AIRPORT	10.00	
05-24	3141800011	Do	03/19/93	MEMBER CABARE NATIONAL AIRPORT-CAPITOL	10.00	
05-24	3141800012	Do	03/22/93	MEMBER CABARE NATIONAL AIRPORT-RAYBURN	10.00	
05-24	3141800013	Do	03/29/93	MEMBER ROUNDTRIP AIRFARE, NY-DC-NY	132.00	
05-24	3141800014	Do	03/29/93	MEMBER AIRFARE, NY-DC	68.00	
05-24	3141800015	Do	03/29/93	STAFF ROUNDTRIP AIRFARE FOR ANNE MCSHANE, NY-DC-NY	133.00	
05-24	3141800016	Do	03/29/93-04/02/93	MEMBER ROUNDTRIP AIRFARE, NY-DC-NY	135.00	
05-24	3141800017	Do	04/15/93	MEMBER ROUNDTRIP AIRFARE, NY-DC-NY	136.00	
05-24	3141800018	Do	04/19/93-04/22/93	MEMBER ROUNDTRIP AIRFARE, NY-DC-NY	136.00	
05-24	3141800019	Do	04/27/93-05/30/93	MEMBER ROUNDTRIP AIRFARE, NY-DC-NY	1,300.00	
05-25	3144890001	NATIONAL DEVELOPMENT CORP	05/01/93-05/30/93	RENT - 229 MAIN ST HUNTINGTON, NY	4,600.00	
05-25	3144890002	PAK REALTY	02/18/93	RENT - 218-14 NORTHERN BLVD. BAYSIDE, NY	67.00	
05-26	3145390001	DINERS CLUB	03/02/93	MEMBER AIRFARE DC/NY	128.00	
05-26	3145390002	Do	03/09/93-03/09/93	MEMBER R/T AIRFARE NY/DC	128.00	
05-26	3145390003	Do	03/10/93-03/11/93	MEMBER R/T AIRFARE NY/DC/NY	131.00	
05-26	3145390004	Do	03/16/93-03/19/93	MEMBER R/T AIRFARE NY/DC/NY	129.00	
05-26	3145390005	Do	04/01/93-04/30/93	WATER SERVICE FOR DC OFFICE	30.80	
05-27	3146820005	AQUA COOL	04/20/93	TRANSPORTATION TO CONSULAR AFFAIRS MEETING IN NYC PLUS TRAIN	18.00	
05-27	3146820024	MARY E COLLINS	04/01/93	DIRECTORY OF ELECTED OFFICIALS	12.00	
05-27	3146820019	ARTHUR FLUG	01/10/93	STATIONERY SUPPLIES	22.87	
05-27	3146820017	ELIZABETH P FRANCISCO	01/15/93-02/25/93	OFFICIAL PHONE CALLS	17.68	
05-27	3146820018	Do	03/04/93-04/29/93	REFRESHMENT'S SUPPLIES FOR OFFICE, FOR CONSTITUENTS MEETING TO DISCUSS OFFICIAL BUSINESS	29.33	
05-27	3146820016	Do	03/07/93	CLEANING SUPPLIES FOR OFFICE	2.78	
05-27	3146820015	Do	03/01/93	MISCELLANEOUS HARDWARE ITEMS FOR OFFICE	9.23	
05-27	3146820008	ANNE MCSHANE	03/05/93	OFFICE SUPPLIES	8.76	

05-27	3146820006	Do	03/10/93-04/08/93	PACKAGE AND MAILING COSTS FOR FLAGS	16.73
05-27	3146820010	Do	04/20/93	COMPUTER SUPPLIES	12.00
05-27	3146820009	NORMAN MITZMAN	04/01/93-05/15/93	MILEAGE IN DISTRICT 345 MILES AT 22	75.90
05-27	3146820011	Do	04/20/93	COMPUTER SUPPLIES	17.34
05-27	3146820001	POLAND SPRING	04/01/93-04/30/93	WATER SERVICE FOR DISTRICT OFFICE (BAYSIDE)	39.50
05-27	3146820002	Do	04/01/93-04/30/93	WATER SERVICE FOR DISTRICT OFFICE (HUNTINGTON)	1.19
05-27	3146820013	JOSEPH R QUINN	04/01/93-04/30/93	MILEAGE IN DISTRICT, 70 MILES AT 22	10.25
05-27	3146820012	Do	04/20/93	TRANSPORTATION TO CONSULAR AFFAIRS MEETING IN NYC PLUS TRAIL	16.30
05-27	3146820014	GERALD B BENCHMARK	04/28/93	FILM & DEVELOPMENT OF PICTURES FOR NEWSLETTER	488.17
05-27	3146820003	VERSYSS/BENCHMARK SYSTEMS	04/14/93	COMPUTER SUPPLIES	67.00
05-27	3146820004	XEROX CORPORATION	04/29/93-04/28/94	ONE-YEAR SUBSCRIPTION	220.00
05-27	3147600002	BULLETIN BROADCASTING NETWORK	04/07/93	OFFICE SUPPLIES	17.59
05-28	3147600011	HUNTINGTON BUSINESS PRODUCTS CENTRE, IN	04/12/93	OFFICE SUPPLIES	22.99
05-28	3147600008	Do	04/19/93	OFFICE SUPPLIES	18.93
05-28	3147600009	Do	04/19/93	OFFICE SUPPLIES	33.13
05-28	3147600007	Do	04/29/93	OFFICE SUPPLIES	19.16
05-28	3147600014	ANNE MCSHANE	03/29/93-04/02/93	LODGING FOR PARTICIPATION IN CRS STAFF SEMINAR, IN DC	418.98
05-28	3147600016	Do	03/29/93-04/02/93	CABFARE IN DC DURING CRS SEMINAR	68.60
05-28	3147600017	Do	03/29/93-04/02/93	MEALS IN DC DURING CRS SEMINAR	95.53
05-28	3147600018	Do	04/01/93-05/15/93	TRAVEL IN DISTRICT TO ATTEND CONSTITUENT MEETINGS 480 MILES AT 22	105.60
05-28	3147600015	Do	04/03/93-04/03/93	STAFF CABFARE LAGUARDIA AIRPORT TO HOME	55.00
05-28	3147600006	MOTOROLA CELLULAR SERVICE	04/13/93-05/12/93	PORTABLE PHONE SERVICE OFFICIAL CALLS ONLY	237.48
05-28	3147600004	PECK'S OFFICE PRODUCTS	05/10/93	OFFICE SUPPLIES	168.95
05-28	3147600004	Do	05/10/93	OFFICE SUPPLIES CREDIT	(2.85)
05-28	3147600005	Do	05/10/93	OFFICE SUPPLIES	9.45
05-31	3147930575	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	STAFF ROUNDTrip AIRFARE DC-NY, FOR NICK GWYN	117.00
05-31	3147930576	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	NEWSPAPER FOR OFFICE USE	225.00
05-31	3147930577	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	NEWSPAPER FOR OFFICE USE	832.27
05-31	3147940092	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93	CAB TAPES TO AND FROM AIRPORTS	46.96
05-31	3147960523	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	INSTALL DEDICATED LINE FOR COPIER IN BAYSIDE OFFICE	495.00
05-31	3147960521	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	REFRESHMENTS FOR CONSTITUENT MEETING	347.76
05-31	3147960522	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	UPS TWO-DAY SERVICE	1,823.76
05-31	3148950365	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	COMPUTER SUPPLIES	2,444.46
05-31	3148950365	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	COMPUTER SUPPLIES	1,017.93
06-07	3154510001	DINERS CLUB	04/17/93-04/19/93	NEWSPAPER FOR OFFICE USE	113.00
06-07	3154510003	LISANNE GUZZETTA	02/14/93-03/13/93	CAB TAPES TO AND FROM AIRPORTS	17.00
06-07	3154510004	NICHOLAS CROWTHER GWYN	03/14/93-03/23/93	INSTALL DEDICATED LINE FOR COPIER IN BAYSIDE OFFICE	4.90
06-07	3154640005	GENMAR ELECTRICAL CORP	04/17/93-04/19/93	REFRESHMENTS FOR CONSTITUENT MEETING	56.00
06-07	3154640001	JEDD I MOSKOWITZ	02/25/93	UPS TWO-DAY SERVICE	125.00
06-07	3154640003	Do	05/25/93	COMPUTER SUPPLIES	5.17
06-07	3154640004	Do	05/25/93	COMPUTER SUPPLIES	24.15
06-07	3155870006	J&F CABLING	05/20/93	MOVING & INSTALLATION OF COMPUTER EQUIPMENT TO BAYSIDE OFFICE	101.00
06-07	3155870008	Do	02/24/93	MOVING & INSTALLATION OF COMPUTER EQUIPMENT TO HUNTINGTON OFFICE	203.78
06-07	3155870009	ANNE MCSHANE	03/01/93	SERVICE & EQUIPMENT RENTAL FOR CONSTITUENT MEETING TO DISCUSS COMMUNITY CONCERNS	1,430.00
06-07	3155870007	JEDD I MOSKOWITZ	02/21/93	NEWSPAPER FOR OFFICIAL USE	120.00
06-07	3155870001	MUNDAYS	01/08/93	REFRESHMENTS FOR CONSTITUENTS MEETING TO DISCUSS COMMUNITY CONCERNS	50.46
06-07	3155870002	PECK'S OFFICE PRODUCTS	02/21/93	OFFICE SUPPLIES	250.00
06-07	3155870002	Do	05/10/93	OFFICE SUPPLIES	113.37
06-07	3155870003	Do	05/26/93	OFFICE SUPPLIES	13.80
06-07	3155870004	Do	05/26/93	OFFICE SUPPLIES	35.00
06-16	3166430008	HON. GARY L ACKERMAN	04/02/93-05/23/93	GAS REIMBURSEMENT FOR OFFICIAL TRAVEL	64.47
06-16	3166430013	DINERS CLUB	06/09/93	DELIVERY OF OFFICIAL DOCUMENTS	36.25
06-16	3166430007	FEDERAL EXPRESS CORP	02/05/93	DELIVERY OF OFFICIAL DOCUMENTS	37.19
					5.23

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-16	3166430001	Do	04/01/93	DELIVERY OF OFFICIAL DOCUMENTS	3.75	
06-16	3166430002	Do	04/21/93-04/22/93	DELIVERY OF OFFICIAL DOCUMENTS	9.91	
06-16	3166430004	Do	04/27/93-05/06/93	DELIVERY OF OFFICIAL DOCUMENTS	32.34	
06-16	3166430003	Do	04/29/93	DELIVERY OF OFFICIAL DOCUMENTS	7.09	
06-16	3166430005	Do	05/12/93	DELIVERY OF OFFICIAL DOCUMENTS	9.60	
06-16	3166430006	Do	05/20/93	DELIVERY OF OFFICIAL DOCUMENTS	19.30	
06-16	3166430007	HUNTINGTON BUSINESS PRODUCTS CENTRE, IN	05/10/93	OFFICE SUPPLIES	9.90	
06-16	3166430011	Do	05/17/93	OFFICE SUPPLIES	156.88	
06-16	3166430012	Do	03/25/93	OFFICE SUPPLIES	47.88	
06-16	3166430010	Do	04/14/93	FAX TONER	90.00	
06-16	3166430009	LANIER WORLDWIDE, INC	05/06/93	DRAPERY HARDWARE	36.82	
06-16	3166430014	ANNE MCSHANE	02/12/93	AIRPHONE CALLS	16.48	
06-17	3167310020	DINERS CLUB	04/02/93	MEMBER AIRFARE DC/NY	68.00	
06-17	3167310008	Do	04/15/93	MEMBER AIRFARE DC/NY	68.00	
06-17	3167310009	Do	04/16/93	MEMBER AIRFARE DC/NY	133.00	
06-17	3167310001	Do	04/19/93	MEMBER AIRFARE DC/NY	133.00	
06-17	3167310002	Do	04/23/93	MEMBER AIRFARE DC/NY	133.00	
06-17	3167310003	Do	04/26/93-04/27/93	STAFF R/T DC/NY/DC FOR JEDD MOSKOWITZ	133.00	
06-17	3167310004	Do	04/29/93	STAFF R/T DC/NY/DC FOR JEDD MOSKOWITZ	133.00	
06-17	3167310005	Do	05/02/93-05/06/93	STAFF R/T DC/NY/DC FOR JEDD MOSKOWITZ	133.00	
06-17	3167310006	Do	05/10/93	STAFF R/T DC/NY/DC FOR JEDD MOSKOWITZ	133.00	
06-17	3167310007	Do	05/13/93	STAFF R/T DC/NY/DC FOR JEDD MOSKOWITZ	133.00	
06-17	3167310008	Do	05/16/93	STAFF R/T DC/NY/DC FOR JEDD MOSKOWITZ	135.00	
06-17	3167310009	Do	05/16/93-05/17/93	STAFF R/T AIRFARE DC/NY/DC	68.00	
06-17	3167310010	Do	05/06/93-05/07/93	STAFF R/T AIRFARE DC/NY/DC	130.00	
06-17	3167310011	ROBERT M LEVI	05/07/93	STAFF CABARE, LAGUARDIA TO DISTRICT OFFICE	18.00	
06-17	3167310012	JEDD I MOSKOWITZ	04/16/93	R/T STAFF CABARE, OFFICES TO AIRPORTS	34.00	
06-17	3167310013	Do	04/26/93	STAFF CAR FARE IN DISTRICT	21.00	
06-17	3167310014	Do	04/26/93-04/27/93	CABARE TO/TROM LAGUARDIA AND NATIONAL	29.50	
06-17	3167310015	Do	05/10/93	R/T STAFF CABARE, OFFICES TO AIRPORTS	33.00	
06-17	3167310016	Do	05/16/93	STAFF R/T CABARE, OFFICES TO AIRPORTS	36.00	
06-17	3167310017	Do	05/17/93	STAFF CABARE, OFFICE TO EXECUTIVE OFFICE BLDG	8.00	
06-17	3167310018	Do	04/30/93	DELIVERY OF OFFICIAL DOCUMENTS	4.25	
06-17	3167310019	CENTRAL DELIVERY SERVICE	03/05/93	TYPESET FLOW CHART	18.50	
06-17	3167560001	DAVID L ANDRUKITIS	05/12/93	PRINTING OF MILITARY ACADEMY FORUM POSTERS	127.50	
06-17	3167560002	DINERS CLUB	03/26/93	AIRPHONE CHARGE	4.12	
06-17	3167560003	Do	03/31/93	LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	187.20	
06-17	3167560004	L.I. AIRLIMO	05/07/93	STAFF CABARE, HUNTINGTON OFFICE TO LAGUARDIA	48.00	
06-17	3167560005	MULTI-MEDIA ADVERTISING	04/15/93	PRINTING OF TOWN HALL MEETING NOTICE	91.00	
06-17	3167560006	POLAND SPRING	05/01/93-05/31/93	WATER SERVICE FOR DISTRICT OFFICE	31.00	
06-17	3167560007	Do	05/01/93-05/31/93	WATER SERVICE FOR DISTRICT OFFICE	37.75	
06-17	3167560008	Do	04/29/93	COPPER SUPPLIES	270.00	
06-17	3167560009	XEROX CORPORATION	03/02/93	PRINTING OF BUSINESS CARDS FOR GWYN, OESTREICH, ACKERMAN	84.00	
06-17	3167560010	DAVID L ANDRUKITIS	03/02/93	PRINTING OF TAX GUIDES	1,987.30	
06-17	3167560011	Do	03/02/93	PRINTING OF CONSTITUENT MEETING NOTICES	376.00	
06-17	3167560012	Do	03/26/93			
06-17	3167560014	Do				

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. GARY L ACKERMAN—Con.

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BILL ALEXANDER—Con.						
04-08	3097230003	MICRO RESEARCH, INC.	12/21/92	COMPUTER WORK FOR MASS MAILING CALENDARS	112.21	
EXPENDITURES FOR 2ND QUARTER EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS	643.41	
04-08	3131990002	O&B SALES, INC.	12/07/92	REFUND DUE TO INCORRECT PAYMENT	(132.69)	
EXPENDITURES FOR 2ND QUARTER EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS	(132.69)	
TOTAL					510.72	

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OFFICE OF THE HON. WAYNE ALLARD

SALARIES

04/01/93-06/30/93	RECEPTIONIST/SECRETARY	5,000.01
04/01/93-06/30/93	LEGISLATIVE ASSISTANT/PRESS	4,749.99
04/01/93-06/30/93	DISTRICT DIRECTOR	13,625.01
04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,950.00
04/01/93-06/30/93	PRESS SECRETARY	10,100.01
04/01/93-04/30/93	D.C. INTERN	900.00
05/01/93-05/31/93	TEMPORARY EMPLOYEE	900.00
04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,249.99
04/01/93-06/30/93	DISTRICT CASE WORKER	3,375.00
04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,550.01
04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	5,750.01
05/24/93-06/30/93	D.C. INTERN	1,233.33
06/01/93-06/30/93	D.C. INTERN	1,000.00
04/01/93-06/30/93	DISTRICT CONGRESSIONAL AIDE	6,000.00
04/01/93-06/30/93	DISTRICT CONGRESSIONAL AIDE	2,000.01
04/01/93-06/30/93	ADMIN ASST/CHIEF OF STAFF	22,250.01
04/01/93-06/30/93	LEGISLATIVE ASSISTANT	300.00
04/01/93-06/30/93	DISTRICT STAFF ASSISTANT	5,250.00
04/01/93-06/30/93	CONGRESSIONAL AIDE	3,875.01
04/01/93-06/30/93	LEGISLATIVE/EXECUTIVE ASSISTANT	8,250.00
EXPENSES		
04-01	3118240005 (DISTRICT OFFICE TELEPHONE TOLLS CHG)	12/92
04-01	3118240006 Do	12/92
04-01		78.54
-01		57.42

04-01	3118240007	Do	04/01/93	12/92	3.92
04-05	3091530010	AT&T EQUIPMENT	02/01/93-02/28/93	LEASE AND RENTALS FOR DISTRICT OFFICE	3.73
04-05	3091530008	FEDERAL EXPRESS CORP	02/22/93	EXPRESS MAIL SERVICE	3.99
04-05	3091530007	LEWIS A FRANK	01/06/93-01/22/93	REIMBURSEMENT FOR OFFICIAL CONGRESSIONAL PHONE CALLS MADE ON CELLULAR PHONE	7.99
04-05	3091530006	Do	02/09/93	REIMBURSEMENT FOR OPERATOR ASSISTANCE DURING CONFERENCE CALL WHILE WORKING ON CASEWORK IN THE DISTRICT	55.46
04-05	3091530009	CAROL A SALISBURY	03/04/93	CONGRESSIONAL DISTRICT BOUNDARY MAPS FOR DISTRICT OFFICE USE	5.78
04-06	3091610006	AQUA COOL	02/08/93-02/28/93	RENTAL AGREEMENT	9.00
04-06	3091610030	MICHAEL E BENNETT	02/01/93-02/28/93	TRIP REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON CONGRESSIONAL BUSINESS (915 MI @ 26 PER MI)	237.90
04-06	3091610005	DOUGLAS COUNTY DAILY	04/01/93-04/01/94	1 YEAR SUBSCRIPTION	17.00
04-06	3091610002	ELIZABETH TIMES	03/08/93-03/08/94	1 YEAR SUBSCRIPTION	18.00
04-06	3091610001	FEDERAL EXPRESS CORP	02/09/93-02/16/93	EXPRESS MAIL SERVICE	20.44
04-06	3091610009	LEWIS A FRANK	02/01/93-02/28/93	TRIP REIMBURSEMENT FOR TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS (1776 MI @ 26 PER MI)	461.76
04-06	3091610007	METRO WORLD TRAVEL	03/12/93-03/15/93	ROUNDTRIP AIRFARE FOR CONG. ALLARD TO AND FROM THE DISTRICT ON CONGRESSIONAL BUSINESS (DC-DENVER-DC)	339.00
04-06	3091610010	DORIS J MORGAN	02/01/93-02/28/93	TRIP REIMBURSEMENT FOR TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS (1116 @ 26 PER MI)	290.16
04-06	3091610004	RANCHLAND FARM NEWS	03/01/93-03/01/94	1 YEAR SUBSCRIPTION	17.00
04-06	3091610003	THE CHRONICLE NEWS	01/01/93-01/01/94	1 YEAR SUBSCRIPTION	22.00
04-06	3092800002	WAYNE ALLARD	03/05/93-03/07/93	REIMBURSEMENT FOR AIRPORT SERVICE CHARGE WHEN PICKING UP AIRLINE TICKET AT THE AIRPORT DC-DENVER-DC	3.00
04-06	3092800001	BROTHERTON OFFICE PRODUCTS	12/14/92-02/11/93	OFFICE SUPPLIES FOR FT COLLINS DISTRICT OFFICE	30.83
04-06	3119280013	(H/S SERVICES CHARGED)	04/06/93	TRIP REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON CONGRESSIONAL BUSINESS (1417.4 MI @ 26 PER MI)	15.00
04-21	3110630005	WAYNE ALLARD	03/05/93-03/27/93	TRIP REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON CONGRESSIONAL BUSINESS (1417.4 MI @ 26 PER MI)	368.52
04-21	3110630004	FEDERAL EXPRESS CORP	03/28/93	EXPRESS MAIL SERVICE	58.24
04-21	3110630006	Do	03/08/93	EXPRESS MAIL SERVICE	5.61
04-21	3110630007	RUTH ARLENE GARTRELL	03/22/93	EXPRESS MAIL SERVICE	5.23
04-21	3110630008	Do	03/01/93-03/27/93	TRIP REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS (386 MI @ 26 PER MI)	102.96
04-27	3111540002	POSTMASTER, WASHINGTON, D.C.	04/14/93	POSTAGE STAMPS FOR DISTRICT OFFICE (100)	29.00
04-29	3118990003	BANK ONE GREELEY	04/01/93-04/30/93	RENT - 822 7TH ST SUITE 350 GREELEY, CO	460.00
04-29	3118990005	CHARLES SANDHOUSE	04/01/93-04/30/93	RENT - 702 S. DIVISION STERLING, CO	180.00
04-29	3118990004	ED F. BALDWIN	04/01/93-04/30/93	RENT - 315 W. OAK FT. COLLINS, CO	780.00
04-29	3118990007	LAJUNTA MASONIC TEMPLE ASSOC.	04/01/93-04/30/93	RENT - 19 WEST 4TH AVE LAJUNTA, CO	200.00
04-29	3118990006	WILLIAM F. LARRICK, INC.	04/01/93-04/30/93	RENT - 212 E. KIOWA FORT MORGAN, CO	185.00
04-30	3119870409	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		540.00
04-30	3119870407	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		30.25
04-30	3119870408	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		750.32
04-30	3119930436	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		13.95
04-30	3119930437	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		180.00
04-30	3119930438	(EQUIPMENT ALLOWANCE)	03/01/93-03/31/93		574.83
04-30	312090252	(STATIONERY ALLOWANCE)	04/01/93-04/30/93		1,144.99
05-05	3120950163	AQUA COOL	03/10/93-03/31/93	7 BOTTLES AND 1 RENTAL AGREEMENT	669.82
05-05	3120630006	BACA WEEKLY	02/24/93-02/24/94	1 YEAR SUBSCRIPTION FOR GREELEY DISTRICT OFFICE	45.40
05-05	3120630009	CELLULAR ONE	02/11/93-03/10/93	CELLULAR SERVICE FOR CONG. ALLARD FOR OFFICIAL CONGRESSIONAL BUSINESS	18.00
05-05	3120630002	Do	03/11/93-04/10/93	EXPRESS MAIL SERVICE	123.77
05-05	3120630003	FEDERAL EXPRESS CORP	03/17/93-03/29/93	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT WHILE ON CONGRESSIONAL BUSINESS	109.25
05-05	3120630005	MARTHA L MORGAN	04/06/93	EXPRESS MAIL SERVICE	37.41
05-05	3120630008	Do	04/13/93	REIMBURSEMENT FOR COPIES MADE FOR FT COLLINS DISTRICT OFFICE	16.32
05-05	3120630004	METRO WORLD TRAVEL	04/03/93	ROUNDTRIP AIRFARE FOR CONG. ALLARD TO AND FROM THE DISTRICT ON CONG. BUSINESS (DC-DENVER-DC)	27.00
05-05	3120630007	Do	04/16/93-04/18/93	ROUNDTRIP AIRFARE FOR CONG. ALLARD TO AND FROM THE DISTRICT ON CONG. BUSINESS (DC-DENVER-DC)	339.00
05-05	3120630001	THE SIGNS SHOP	03/16/93	WINDOW AND DOOR LETTERING FOR NEW LAJUNTA DISTRICT OFFICE	339.00
05-05	3120630010	SEAN P CONWAY	02/04/93-04/09/93	TRIP REIMBURSEMENT FOR TRAVEL IN THE DISTRICT WHILE ON CONG. BUSINESS (2905 MI @ 26 PER MI)	755.00
05-05	3123470002	RUTH ARLENE GARTRELL	01/15/93-03/27/93	TRIP REIMBURSEMENT FOR TRAVEL IN THE DISTRICT WHILE ON CONG. BUSINESS (396 MI @ 26 PER MI)	102.96

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WAYNE ALLARD—Con.						
05-06	3125260003	AT&T	03/01/93-03/31/93	PHONE LEASE AND RENTALS FOR DISTRICT PHONES		37.73
05-06	3125260005	BOSS ASSOCIATES, INC.	03/29/93	OFFICE SUPPLIES FOR FT COLLINS DISTRICT OFFICE		17.34
05-06	3125260004	BROTHERTON OFFICE PRODUCTS	03/09/93	OFFICE SUPPLIES FOR FT COLLINS DISTRICT OFFICE		12.91
05-06	3125260001	DORIS J MORGAN	03/08/93-03/27/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS (1408 MI @ .26 PER MILE)		366.08
05-06	3125260002	Do	03/11/93-03/12/93	REIMBURSEMENT FOR FOOD AND LODGING EXPENSES WHILE IN THE DISTRICT ON CONG. BUSINESS		71.13
05-06	3126180001	METRO WORLD TRAVEL	03/28/93	ROUNDTRIP AIRFARE FOR CONG. ALLARD TO AND FROM THE DIST. ON CONG. BUSINESS (DC-DENVER-DC)		339.00
05-06	3126610001	MICHAEL E BENNETT	03/09/93-03/24/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS (542 MI @ .26 PER MI)		140.92
05-06	3126610005	FEDERAL EXPRESS CORP	02/01/93-03/04/93	EXPRESS MAIL SERVICE		14.59
05-06	3126610004	LEWIS A FRANK	02/02/93-02/25/93	CELLULAR PHONE REIMBURSEMENT FOR CHARGES MADE RELATING TO CONGRESSIONAL BUSINESS		23.46
05-06	3126610003	Do	03/01/93-03/30/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS (2214 MI @ .26 PER MI)		575.64
05-06	3126610002	MARTHA L MORGAN	03/30/93-04/05/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS (326 MI @ .26 PER MI)		84.76
05-10	3127670001	ASSOCIATED BUSINESS PRODUCTS	03/11/93	FAX CARTRIDGE FOR FT. COLLINS DISTRICT OFFICE		148.00
05-10	3127670002	Do	03/11/93	FAX CARTRIDGE FOR GREELEY DISTRICT OFFICE		148.00
05-10	3127670003	FEDERAL EXPRESS CORP	03/01/93-03/11/93	EXPRESS MAIL SERVICE		20.58
05-10	3127670004	Do	04/05/93-04/12/93	EXPRESS MAIL SERVICE		26.43
05-10	3127670005	THOMAS J LANKFORD, INC.	03/15/93	2 BUSINESS CARDS AND PRINTED POSTER FOR CONGRESSIONAL ACADEMY NOMINATIONS		371.20
05-18	3138540007	WAYNE ALLARD	04/01/93-04/30/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN THE DISTRICT WHILE ON CONG. BUSINESS (1832.1 MI @ .26 PER MILE)		476.35
05-18	3138540005	BRATTON'S OFFICE EQUIPMENT	04/28/93	OFFICE SUPPLIES FOR THE FT COLLINS DISTRICT OFFICE		25.50
05-18	3138540003	FEDERAL EXPRESS CORP	04/12/93-04/19/93	EXPRESS MAIL SERVICE		15.21
05-18	3138540001	METRO WORLD TRAVEL	04/23/93-04/26/93	ROUNDTRIP AIRFARE FOR CONG. ALLARD TO AND FROM THE DISTRICT ON CONG. BUSINESS (DC-DENVER-DC)		285.00
05-18	3138540006	Do	04/29/93-05/02/93	ROUNDTRIP AIRFARE TO AND FROM THE DISTRICT FOR CONG ALLARD FOR CONG BUSINESS (DC-DENVER-DC)		339.00
05-18	3138540004	CAROL A SALISBURY	04/30/93	REIMBURSEMENT FOR OFFICE SUPPLIES FOR THE FT COLLINS DISTRICT OFFICE		94.18
05-18	3138540002	THE VOICE	04/23/93-04/23/94	ONE YEAR SUBSCRIPTION FOR THE GREELEY DISTRICT OFFICE		12.00
05-24	3140250004	MICHAEL E BENNETT	04/02/93-04/28/93	MILEAGE REIMBURSEMENT FOR TRAVEL AND PARKING WHILE IN DISTRICT ON CONG. BUSINESS (1074 MILES @ .26¢ PER MILE)		284.24
05-24	3140250005	Do	04/26/93-04/27/93	REIMBURSEMENT FOR FOOD AND LODGING WHILE IN THE DISTRICT ON CONG. BUSINESS		51.05
05-24	3140250008	RUTH ARLENE GARTRELL	04/16/93-04/18/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON CONG. BUSINESS (137 MILES @ .26¢ PER MILE)		35.62
05-24	3140250006	MARTHA L MORGAN	04/13/93-04/22/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN THE DISTRICT WHILE ON CONG. BUSINESS (296 MILES @ .26¢ PER MILE)		76.96
05-24	3140250007	CAROL A SALISBURY	04/22/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN THE DISTRICT WHILE ON CONG. BUSINESS (129 MILES @ .26¢ PER MILE)		33.54
05-24	3141610003	MICHAEL E BENNETT	05/02/93-05/05/93	REIMBURSEMENT FOR FOOD AND LODGING WHILE IN DC ON CONG BUSINESS		367.24
05-24	3141610004	Do	05/02/93-05/05/93	REIMBURSEMENT FOR TRANSPORTATION EXPENSES WHILE ON CONGRESSIONAL BUSINESS (AIRPORT)		10.00
05-24	3141610002	LEWIS A FRANK	04/01/93-04/29/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS (1980 MI @ .26 PER MI)		514.80
05-24	3141610005	METRO WORLD TRAVEL	05/02/93-05/06/93	ROUNDTRIP AIRFARE FOR MIKE BENNETT TO AND FROM THE DISTRICT ON CONG. BUSINESS (DENVER-DC-DENVER)		231.00
05-24	3141610001	ROBERT ROY PALMER	05/04/93	REIMBURSEMENT FOR POLICE REPORT FEE FOR STOLEN CELLULAR PHONE FOR REPLACEMENT PURPOSES		5.00
05-25	3144890003	BANK ONE GREELEY	05/01/93-05/30/93	RENT- 822 7TH ST SUITE 350 GREELEY CO.		460.00

05-25	3144890005	CHARLES SANDHOUSE	05/01/93-05/30/93	RENT- 702 S. DIVISION STERLING, CO	180.00
05-25	3144890004	ED F. BALDWIN	05/01/93-05/30/93	RENT- 315 W. OAK FT. COLLINS, CO	780.00
05-25	3144890007	LAJUNTA MASONIC TEMPLE ASSOC	05/01/93-05/30/93	RENT - 19 WEST 4TH AVE LAJUNTA, CO	200.00
05-25	3144890006	WILLIAM F. LARRICK, INC.	05/01/93-05/30/93	RENT- 212 E. KIOWA FORT MORGAN, CO	185.00
05-31	3147930440	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		388.95
05-31	3147930441	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		573.48
05-31	3147930442	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		540.00
05-31	3147960383	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		30.25
05-31	3147960381	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		785.27
05-31	3147960382	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,706.11
05-31	3148900251	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		129.72
05-31	3148950156	(STATIONERY ALLOWANCE CHARGED)	05/12/93	POSTAGE STAMPS FOR STERLING DISTRICT OFFICE	29.00
06-07	3148390001	POSTMASTER, WASHINGTON, D.C	04/11/93-05/06/93	CELLULAR PHONE SERVICE FOR CONG ALLARD	63.07
06-07	3148310008	CELLULAR ONE	04/26/93-05/03/93	EXPRESS MAIL SERVICE	16.86
06-07	3154510009	FEDERAL EXPRESS CORP	05/19/93-05/19/94	ONE YEAR SUBSCRIPTION FOR FT COLLINS DISTRICT OFFICE	104.00
06-07	3154510007	FT. COLLINS COLORADOAN	05/02/93-05/06/93	ROUNDTRIP AIRFARE TO AND FROM DC WHILE ON CONG. BUSINESS FOR SEAN CONWAY (DENVER-DC-DENVER)	231.00
06-07	3154510005	METRO WORLD TRAVEL	05/14/93-05/17/93	ROUNDTRIP AIRFARE FOR CONG ALLARD TO AND FROM THE DISTRICT ON CONG. BUSINESS (DC-DENVER-DC)	339.00
06-07	3154510006	Do	05/17/93-05/21/93	ROUNDTRIP AIRFARE TO AND FROM THE DISTRICT ON CONG. BUSINESS FOR ROY PALMER (DC-DENVER-DC)	231.00
06-07	3154510011	Do	04/14/93-04/15/93	LODGING REIMBURSEMENT WHILE IN DENVER FOR AN FHMA BRIEFING	54.75
06-07	3154510010	DORIS J MORGAN	05/17/93-05/21/93	FOOD AND LODGING REIMBURSEMENT WHILE IN THE DISTRICT ON CONGRESSIONAL BUSINESS	174.58
06-07	3154510012	ROBERT ROY PALMER	05/17/93-05/21/93	GAS AND TRANSPORTATION. RENTAL CAR EXPENSES WHILE IN THE DISTRICT ON CONGRESSIONAL BUSINESS	218.78
06-07	3154510013	Do	05/19/93	REIMBURSEMENT FOR SENDING A FAX FOR CONGRESSIONAL BUSINESS	6.00
06-07	3155310009	AQUA COOL	04/09/93-04/30/93	5 GALLON WATER BOTTLES AND RENTAL AGREEMENT	19.40
06-07	3155310006	AT&T EQUIPMENT	04/01/93-04/30/93	EQUIPMENT SERVICE FOR LAJUNTA DISTRICT OFFICE	3.73
06-07	3155310004	BROTHERTON OFFICE PRODUCTS	04/19/93	OFFICE SUPPLIES FOR FT. COLLINS DISTRICT OFFICE	20.36
06-07	3155310008	SEAN P CONWAY	05/02/93-05/06/93	REIMBURSEMENT FOR LODGING WHILE IN DC ON CONGRESSIONAL BUSINESS	360.14
06-07	3155310003	FEDERAL EXPRESS CORP	04/26/93	EXPRESS MAIL SERVICE	3.99
06-07	3155310010	DORIS J MORGAN	04/07/93-04/30/93	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON CONGRESSIONAL BUSINESS 1,307 MILES X .26 PER MILE	339.82
06-07	3155310007	ROBERT ROY PALMER	05/08/93	MILEAGE AND PARKING AIRPORT REIMBURSEMENT FOR TRAVEL ON CONGRESSIONAL BUSINESS 32 MILES X .26 PER MILE	10.32
06-07	3155310002	Do	05/13/93	R/T TAXI FARE TO/FROM THE FCC BUILDING FOR CONGRESSIONAL BUSINESS	9.00
06-07	3155310005	CAROL A SALISBURY	05/06/93	REIMBURSEMENT FOR PRINTER CARTRIDGES FOR GREENLEY DISTRICT OFFICE	105.96
06-07	3155310001	THOMAS J LANKFORD, INC	03/18/93	BUSINESS CARDS	44.00
06-09	3159050003	FEDERAL EXPRESS CORP	05/10/93-05/11/93	EXPRESS MAIL SERVICE	13.90
06-09	3159050007	LEWIS A FRANK	02/20/93-03/30/93	REIMBURSEMENT FOR CELLULAR PHONE CHARGES RELATING TO CONGRESSIONAL BUSINESS	13.93
06-09	3159050001	GOBIN'S INC.	04/19/93	OFFICE SUPPLIES FOR THE FT COLLINS DISTRICT OFFICE	24.25
06-09	3159050002	Do	04/28/93	OFFICE SUPPLIES FOR FT COLLINS DISTRICT OFFICE	24.10
06-09	3159050005	METRO WORLD TRAVEL	05/22/93-05/23/93	ROUNDTRIP AIRFARE FOR CONG. ALLARD TO AND FROM THE DIST ON CONG. BUSINESS (DC-DENVER-DC)	339.00
06-09	3159050004	THE WASHINGTON POST	11/09/92-11/09/93	SUBSCRIPTION FOR D.C. OFFICE	62.40
06-18	3168260031	EASTERN COLORADO PLAINSMAN	06/14/93-06/14/94	ONE YEAR SUBSCRIPTION FOR LA JUNTA DISTRICT OFFICE	12.00
06-18	3168830003	SEAN P CONWAY	04/14/93-06/02/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON CONGRESSIONAL BUSINESS (2148 MI. @ .26 PR MI.)	558.48
06-18	3168830004	Do	05/02/93-05/03/93	REIMBURSEMENT FOR FOOD WHILE IN WASHINGTON ON CONGRESSIONAL BUSINESS	16.69
06-18	3168830005	Do	05/02/93-05/06/93	REIMBURSEMENT FOR PARKING AND CAB FARE WHILE IN THE DISTRICT ON CONGRESSIONAL BUSINESS. (AIRPORT)	7.00
06-18	3168830001	LEWIS A FRANK	05/03/93-05/27/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS (1743 MI. @ .26 PER MILE)	453.18
06-18	3168830002	DORIS J MORGAN	05/02/93-05/25/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON CONGRESSIONAL BUSINESS (1115 MI. 26 PER MI.)	289.90
06-23	3173740002	MICHAEL E BENNETT	05/13/93-05/24/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISRICT WHILE ON CONGRESSIONAL BUSINESS (535 MI @ .26 PER MILE)	139.10
06-23	3173740006	FEDERAL EXPRESS CORP	05/17/93-05/18/93	EXPRESS MAIL SERVICE	7.50
06-23	3173740001	KIOWA COUNTY PRESS	04/01/93-04/01/94	SUBSCRIPTION FOR LAJUNTA DISTRICT OFFICE	16.95
06-23	3173740005	MARTHA L MORGAN	05/19/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS (68 MILES @ .26 PER MI.)	17.68

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con. OFFICE OF THE HON. WAYNE ALLARD—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-23	3173740003	Do	06/02/93-06/02/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON CONGRESSIONAL BUSINESS (240 MILES @ .26 PER MILE)		62.40
06-23	3173740004	CAROL A SALISBURY	05/03/93-05/03/93	MILEAGE AND PARKING REIMBURSEMENT WHILE ON CONGRESSIONAL BUSINESS (120 MILES @ .26 PER MI)		37.20
06-25	3175530004	AQUA COOL	05/11/93-05/31/93	5 BOTTLES AND RENTAL AGREEMENT FOR DC OFFICE		29.80
06-25	3175530001	AT&T EQUIPMENT	05/01/93-05/31/93	LEASE AND RENTAL OF EQUIPMENT		3.73
06-25	3175530003	CELLULAR ONE	05/12/93-06/10/93	CELLULAR PHONE SERVICE FOR MEMBER		140.60
06-25	3175530005	FEDERAL EXPRESS CORP	05/17/93-05/25/93	EXPRESS MAIL SERVICE		15.21
06-25	3175530002	METRO WORLD TRAVEL	05/28/93-06/06/93	R/T AIRFARE FOR MEMBER TO/FROM THE DISTRICT ON CONG BUSINESS DC/DENVER/DC		339.00
06-25	3175890003	BANK ONE GREELEY	06/01/93-06/30/93	RENT- 822 7TH ST SUITE 350 GREELEY, CO		460.00
06-25	3175890005	CHARLES SANDHOUSE	06/01/93-06/30/93	RENT- 702 S. DIVISION STERLING, CO		180.00
06-25	3175890004	ED F. BALDWIN	06/01/93-06/30/93	RENT- 315 W. OAK FT. COLLINS, CO		780.00
06-25	3175890007	LAIJUNTA MASONIC TEMPLE ASSOC	06/01/93-06/30/93	RENT- 19 WEST 4TH AVE LAJUNTA, CO		200.00
06-25	3175890006	WILLIAM F. LARRICK, INC.	06/01/93-06/30/93	RENT- 212 E. KIOWA FORT MORGAN, CO		185.00
06-29	3176470001	WAYNE ALLARD	05/01/93-05/31/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON CONGRESSIONAL BUSINESS (107.5 @ .26 PER MI)		278.59
06-29	3176470003	Do	05/29/93	REIMBURSEMENT FOR RENTAL FEE FOR TOWN MEETING IN ELBERT COUNTY		15.00
06-29	3176470002	Do	06/01/93-06/06/93	FOOD AND LODGING REIMBURSEMENT WHILE IN THE DISTRICT ON CONG. DISTRICT		264.21
06-29	3179320002	ASSOCIATED BUSINESS PRODUCTS	06/03/93	FAX CARTRIDGE FOR GREELEY DISTRICT OFFICE		148.00
06-29	3179320003	Do	06/03/93	FAX CARTRIDGES FOR FT. COLLINS DISTRICT OFFICE		148.00
06-29	3179320001	BROTHERTON OFFICE PRODUCTS	05/25/93	OFFICE SUPPLIES FOR FT. COLLINS DISTRICT OFFICE		11.45
06-29	3179830001	FEDERAL EXPRESS CORP	05/26/93-06/02/93	EXPRESS MAIL SERVICE		14.97
06-29	3179830002	Do	06/02/93-06/09/93	EXPRESS MAIL SERVICE		39.54
06-29	3179830003	METRO WORLD TRAVEL	06/19/93-06/21/93	ROUND TRIP AIRFARE FOR CONG ALLARD TO AND FROM THE DIST. ON CONG. BUSINESS (D.C.-DENVER-DC)		339.00
06-30	3181900240	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93			1,370.22
06-30	3181920075	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93			24.70
06-30	3181930445	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93			13.95
06-30	3181930446	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			180.00
06-30	3181930447	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			569.60
06-30	3181950155	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			431.85
06-30	3181960381	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			540.00
06-30	3181960379	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			30.25
06-30	3181960380	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			754.18

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

ADJUSTMENTS/REFUNDS

EXPENSES

04-21	3161980011	RUTH ARLENE GARTRELL	03/01/93-03-03/27/93	REFUND DUE TO INCORRECT PAYMENT		(102.96)
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116,308.39

33,286.56

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MICHAEL A ANDREWS—Con.					
		MORGAN, TOM	04/01/93-06/30/93	LEGIS DIR/TAX COUNSEL	7,820.43
		PATTERSON, JEFF	04/01/93-06/30/93	PRESS SECRETARY	12,500.01
		RHODES THOMAS, RUBY	04/01/93-06/30/93	CASEWORKER	7,568.69
		ROWAN, ANN M	04/01/93-06/30/93	CHIEF OF STAFF	1,099.69
		SIMMONS, SANDRA W	04/01/93-06/30/93	COMPUTER MANAGER	8,319.45
		SMOOT, SAMUEL D	04/01/93-06/29/93	LEGISLATIVE CORRESPONDENT	5,255.57
		WISE, JENNIFER B	06/01/93-06/30/93	D.C. INTERN	500.00
EXPENSES					
04-08	3098530001	DINERS CLUB	02/14/93-02/16/93	ROUNDTRIP AIRFARE FOR MEREDITH JONES TO AUSTIN FROM DC (0519)	316.00
04-08	3098530002	MEREDITH A JONES	02/14/93-02/16/93	RENTAL CAR EXPENSE FOR MEREDITH JONES WHILE IN AUSTIN ON OFFICIAL BUSINESS	63.28
04-08	3098530003	Do	02/14/93-02/16/93	CAB FARE FROM NATIONAL AIRPORT FOR MEREDITH JONES	13.00
04-08	3098530004	Do	02/14/93-02/16/93	FOOD FOR MEREDITH JONES WHILE IN AUSTIN ON OFFICIAL BUSINESS	12.00
04-08	3098530005	Do	02/14/93-02/16/93	HOTEL EXPENSE FOR MEREDITH JONES WHILE IN AUSTIN ON OFFICIAL BUSINESS	248.82
04-09	3098610001	GENERAL SERVICES ADMINISTRATION	10/01/92-12/31/92	ASSIGNED PARKING SPACES FOR THE HOUSTON, TX DISTRICT OFFICE OF HON. M. ANDREWS	725.00
04-13	3099310007	DALE S TYPEWRITER SERVICE	07/10/92	TYPENWRITER ELEMENT	30.00
04-13	3099310006	FEDERAL EXPRESS CORP	03/17/93	OVERNIGHT EXPRESS ON OFFICIAL BUSINESS	8.23
04-13	3099310009	HOUSTON INSIDER	04/01/93-04/01/94	ANNUAL SUBSCRIPTION TO HOUSTON INSIDER	195.00
04-13	3099310001	JENNIFER HUBBS	03/04/93-03/06/93	HOTEL EXPENSES INCURRED TO ATTEND TRANSPORTATION PLANNING FOR LIVABLE COMMUNITIES	125.19
04-13	3099310002	Do	03/04/93-03/06/93	MEILEAGE EXPENSES INCURRED TO/FROM AUSTIN FROM HOUSTON 354 X 275	97.35
04-13	3099310004	Do	03/05/93	FOOD EXPENSES INCURRED AT CONFERENCE	23.25
04-13	3099310005	Do	03/05/93	PARKING EXPENSE INCURRED AT CONFERENCE	4.00
04-13	3099310003	Do	03/05/93-03/06/93	REGISTRATION FEE FOR TRANSPORTATION PLANNING FOR LIVABLE COMMUNITIES	50.00
04-13	3099310010	OIL DAILY CIRCULATION DEPT	02/14/93-02/14/94	ANNUAL SUBSCRIPTION	597.00
04-13	3099310008	U.S. G.P.O	03/02/93	NORTH AMERICAN FREE TRADE LOCAL TEXT	41.00
04-13	3099480001	DINERS CLUB	02/08/93-02/12/93	ROUNDTRIP AIRFARE FOR CONG. ANDREWS DC-HOUSTON-DC (0516)	534.00
04-13	3099480003	Do	02/19/93	ROUNDTRIP AIRFARE FOR MEMBER DC-HOUSTON-DC (9882)	534.00
04-13	3099480004	Do	02/19/93	HERTZ RENTAL EXPENSE FOR MEMBER DC-HOUSTON-DC (2902)	534.00
04-13	3099480005	THE HERTZ CORP	03/19/93-03/22/93	HERTZ RENTAL EXPENSE FOR MEMBER IN HOUSTON	236.64
04-13	3099480005	Do	02/08/93-02/12/93	RENTAL CAR EXPENSE FOR JEFF PATTERSON HOUL-DC-HOU (2585)	193.28
04-14	3102460001	DINERS CLUB	03/19/93-03/22/93	ROUNDTRIP AIRFARE FOR JEFF PATTERSON WHILE IN DC ON OFFICIAL BUSINESS	440.00
04-14	3102460002	Do	02/04/93-02/07/93	HOTEL EXPENSE FOR JEFF PATTERSON WHILE IN DC ON OFFICIAL BUSINESS	354.80
04-14	3102460003	JEFF PATTERSON	02/05/93-02/07/93	RENTAL CAR & GAS EXPENSE FOR JEFF PATTERSON WHILE IN DC ON OFFICIAL BUSINESS	75.44
04-15	3103850001	ROSE MARY VERDIN BURKLAND	02/18/93	FEES FOR ROSE MARY BURKLAND TO ATTEND FEDERAL EXECUTIVE BOARD CONGRESSIONAL LIAISON SEMINAR	12.50
04-15	3103850002	Do	03/14/93-03/17/93	HOTEL & FOOD EXPENSE INCURRED BY ROSE MARY BURKLAND TO ATTEND A CONGRESSIONAL WORKSHOP & BRIEFINGS	244.88
04-15	3103850028	Do	03/14/93-03/17/93	PARKING AND MEILEAGE EXPENSES INCURRED BY ROSE MARY BURKLAND 525 3 X 275	148.45
04-28	3116310030	AT&T EQUIPMENT	03/01/93-03/31/93	PHONE LEASE/RENTAL	5.25
04-28	3116310006	CARL S. SMITH	04/12/93	MAPS AND VOTING PRECINCT STREET GUIDES	121.70
04-28	3116310005	DAVID L ANDRUKITIS	03/24/93	TYPESET BIOGRAPHY	30.00
04-28	3116310003	FEDERAL EXPRESS CORP	02/23/93-03/05/93	OVERNIGHT EXPRESS ON OFFICIAL BUSINESS	28.19
04-28	3116310002	Do	03/02/93-03/11/93	OVERNIGHT EXPRESS ON OFFICIAL BUSINESS	44.49
04-28	3116310004	Do	03/26/93	OVERNIGHT EXPRESS ON OFFICIAL BUSINESS	5.23
04-28	3116310027	HOUSTON COMMUNITY NEWSPAPER	04/20/93-04/20/94	SUBSCRIPTION TO THE NORTH CHANNELL SUN & LAKE HOUSTON SUNLPAS OFFICE)	120.00

04-28	3116310029	MEDICAL BENEFITS PANEL PUBLISHERS, INC.	04/01/93-04/01/94	ANNUAL SUBSCRIPTION	122.00
04-28	3116310028	WASHINGTON POST	03/29/93-03/29/94	ANNUAL SUBSCRIPTION FOR HOUSTON OFFICE	48.00
04-28	3117630029	MICHAEL A. ANDREWS	04/09/93	CABARE FROM NATIONAL AIRPORT HOME	13.00
04-28	3117630027	DINERS CLUB	03/26/93-03/31/93	ROUNDTRIP AIRFARE FOR CONG. ANDREWS DC-HOU TX-DC (9647)	534.00
04-28	3117630021	Do	04/06/93-04/09/93	ROUNDTRIP AIRFARE FOR LANCE ETCHVEERRY DC-HOU TX-DC (9833)	368.00
04-28	3117630028	Do	04/06/93-04/09/93	MEMBER DC-HOU-DC (9843)	627.00
04-28	3117630030	Do	04/15/93-04/17/93	ROUNDTRIP AIRFARE FOR CONG. ANDREWS DC-HOU-DC (2221)	425.00
04-28	3117630022	Do	04/05/93-04/07/93	FOOD AND HOTEL EXPENSE FOR LANCE ETCHVEERRY WHILE IN HOU. ON OFFICIAL BUSINESS	83.64
04-28	3117630023	Do	04/05/93-04/07/93	RENTAL CAR EXPENSE FOR LANCE ETCHVEERRY WHILE IN HOU. ON OFFICIAL BUSINESS	282.99
04-28	3117630024	THE HERTZ CORP.	02/19/93-02/21/93	RENTAL CAR EXPENSE FOR CONG. ANDREWS HOUSTON (9513)	114.00
04-28	3117630025	Do	03/26/93-03/31/93	MEMBER RENTAL CAR (3104)	380.29
04-28	3117630026	AQUA COOL	04/06/93-04/09/93	MEMBER RENTAL CAR (0612)	187.64
04-29	3118510007	FEDERAL EXPRESS CORP.	03/05/93-03/31/93	BOTTLED WATER SERVICE RENTAL	45.00
04-29	3118510007	Do	02/22/93-02/24/93	OVERNIGHT EXPRESS	9.22
04-29	3118510005	Do	03/24/93-03/30/93	OVERNIGHT EXPRESS	7.50
04-29	3118510006	Do	04/07/93-04/08/93	OVERNIGHT EXPRESS	26.94
04-29	3118510009	MICRO RESEARCH, INC.	02/17/93	LABELING AND MAILING OF CALENDARS	118.65
04-29	3118890008	SEXTON INTERESTS, LTD	04/01/93-04/30/93	1001 E SOUTHWORE PASADENA TX 77502	825.00
04-30	3119871136	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		495.00
04-30	3119871134	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		196.11
04-30	3119871135	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,354.88
04-30	3119931140	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		44.00
04-30	3119931141	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		150.00
04-30	3119931142	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		913.51
04-30	3119940220	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		18.20
04-30	3120500542	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,772.57
04-30	3120505056	(STATIONERY ALLOWANCE CHARGED)	12/01/92-12/31/92		(44.76)
04-30	3120505055	Do	04/01/93-04/30/93		841.77
05-11	3145580024	(H/S SERVICES CHARGED)	05/11/93		440.00
05-18	3137810001	DINERS CLUB	05/06/93-05/08/93	ROUNDTRIP AIRFARE FOR JEFF PATTERSON DC-HOUSTON-DC (0614)	534.00
05-18	3137810005	Do	05/07/93-05/08/93	ROUNDTRIP AIRFARE FOR CONG. ANDREWS DC-HOU-DC (0612)	534.00
05-18	3137810003	JENNIFER HUBBS	01/20/93-04/28/93	MILEAGE EXPENSE INCURRED BY JENNIFER HUBBS IN DISTRICT ON OFFICIAL BUSINESS 347 X 275	95.43
05-18	3137810002	JEFF PATTERSON	05/06/93-05/08/93	RENTAL CAR EXPENSE FOR JEFF PATTERSON WHILE IN HOUSTON (1274)	76.00
05-18	3137810004	THE HERTZ CORP.	04/15/93-04/16/93	RENTAL CAR EXPENSE FOR CONG. ANDREWS WHILE IN HOUSTON (6802)	52.12
05-25	3148990008	SEXTON INTERESTS, LTD	05/01/93-05/30/93	1001 E SOUTHWORE PASADENA TX 77502	745.00
05-31	3147931138	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		44.00
05-31	3147931139	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		135.00
05-31	3147931140	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		687.03
05-31	3147940194	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		47.30
05-31	3147961119	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		495.00
05-31	3147961117	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		60.80
05-31	3147961118	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,171.04
05-31	3148900550	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,638.09
05-31	3148950489	(STATIONERY ALLOWANCE CHARGED)	12/01/92-12/31/92		(51.27)
05-31	3148950488	Do	05/01/93-05/31/93		608.56
06-08	3158280001	AT&T EQUIPMENT	04/01/93-04/30/93	PHONE LEASE/RENTAL CHARGES	5.25
06-08	3158280003	DAVID L ANDRUKITIS	04/15/93	PRINTING OF TOWN MEETING NOTICES	788.55
06-08	3158280002	FEDERAL EXPRESS CORP.	04/15/93	OVERNIGHT EXPRESS	5.23
06-08	3158280004	LORRAINE KENYON HUFFMAN	02/26/93-03/04/93	RENT HOUSTON TEXAS	2.16
06-09	3120910195	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	AIRFARE FOR CONG. ANDREWS DC-HOUSTON, TX-DC (4037)	6,601.00
06-17	3167560011	DINERS CLUB	06/01/93-06/04/93	AIRFARE FOR JEFF PATTERSON ROUNDTRIP DC - HOUSTON, TX - DC (3272)	534.00
06-17	3167560014	Do	06/03/93-06/05/93	RENTAL CAR EXPENSE FOR PRESS SECRETARY WHILE IN HOUSTON	60.49
06-17	3167560028	JEFF PATTERSON	05/07/93-05/08/93	RENTAL CAR EXPENSE FOR CONG. ANDREWS IN HOUSTON	104.52
06-17	3167560013	THE HERTZ CORP.	06/01/93-06/04/93	RENTAL CAR EXPENSE FOR CONG. ANDREWS IN HOUSTON	180.50
06-17	3167560012	Do	05/06/93-05/07/93	AIRFARE FOR DAVE KENDALL DC-HOUSTON-DC	534.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MICHAEL A ANDREWS—Con.						
06-17	3167760001	Do	06/01/93-06/02/93	ROUNDRIP AIRFARE FOR TOM MORGAN DC-HOUSTON TX-DC (3227)	451.00	
06-17	3167760009	Do	06/03/93-06/04/93	AIRFARE FOR MEREDITH JONES DC-HOUSTON TX-DC (4020)	627.00	
06-17	3167760010	MEREDITH A JONES	06/03/93-06/04/93	HOTEL EXPENSE FOR MEREDITH JONES IN HOUSTON	98.31	
06-17	3167760011	Do	06/03/93-06/04/93	CABARET IN HOUSTON FOR MEREDITH JONES, AIRPORT	38.00	
06-17	3167760006	DAVID KENDALL	06/03/93-05/07/93	HOTEL AND FOOD EXPENSE FOR DAVE KENDALL WHILE IN HOUSTON	90.58	
06-17	3167760007	Do	05/06/93-05/07/93	CAR AND GAS EXPENSE FOR DAVE KENDALL WHILE IN HOUSTON	40.77	
06-17	3167760008	Do	05/06/93-05/08/93	AIRPORT PARKING ENROUTE TO DISTRICT	14.00	
06-17	3167760002	TOM MORGAN	06/01/93-06/02/93	HOTEL AND FOOD EXPENSE FOR TOM MORGAN IN HOUSTON	108.43	
06-17	3167760004	Do	06/01/93-06/02/93	TAXI TO AIRPORT	14.00	
06-17	3167760003	Do	06/01/93-06/03/93	RENTAL CAR AND GAS, AND PARKING EXPENSE FOR TOM MORGAN IN HOUSTON	60.21	
06-18	3168830006	DINERS CLUB	04/29/93-05/03/93	AIRFARE FOR DAVE KENDALL DC-HOUSTON-DC (0445)	368.00	
06-18	3168830007	DAVID KENDALL	04/29/93-04/30/93	HOTEL EXPENSE FOR DAVE KENDALL IN HOUSTON	79.57	
06-18	3168830008	Do	04/29/93-05/03/93	CAB FARE TO/FROM AIRPORT	19.75	
06-25	3175890008	SEXTON INTERESTS, LTD	06/01/93-06/30/93	1001 E SOUTHWORE PASADENA TX 77502	785.00	
06-30	3180940215	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		19.20	
06-30	3181900526	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		2,363.09	
06-30	3181931137	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		44.00	
06-30	3181931138	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		165.00	
06-30	3181931139	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		661.40	
06-30	3181950486	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		1,577.63	
06-30	3181961100	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		540.00	
06-30	3181961098	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		60.80	
06-30	3181961099	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,242.37	
EXPENDITURES FOR 2ND QUARTER						
SALARIES					131,321.36	
MEMBERS CLERK HIRE						
EXPENSES					42,301.03	
OFFICIAL EXPENSES OF MEMBERS						
TOTAL					173,622.39	

OFFICE OF THE HON. ROBERT ANDREWS

SALARIES

06-02/93-06/30/93	PART-TIME EMPLOYEE	1,611.11
04/01/93-06/30/93	STAFF ASSISTANT	5,600.01
04/01/93-06/30/93	PART-TIME EMPLOYEE	3,750.00
04/01/93-06/30/93	DISTRICT REPRESENTATIVE	5,600.01
04/01/93-06/30/93	DISTRICT REPRESENTATIVE	6,000.00
04/01/93-06/30/93	LEGISLATIVE DIRECTOR	7,777.50
04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,249.99
04/01/93-06/30/93	CHIEF OF STAFF	7,749.99

06-02/93-06/30/93	ADES, ANDREW W.	
04/01/93-06/30/93	CLARK, ELIZABETH A.	
04/01/93-06/30/93	FALLOON, GEORGE C.	
04/01/93-06/30/93	HASBROUCK, LEEANNE W.	
04/01/93-06/30/93	HOGAN, KATHLEEN V.	
04/01/93-06/30/93	HOLDSMAN, KENNETH B.	
04/01/93-06/30/93	KANE, THOMAS	
04/01/93-06/30/93	KMIEC, LYNN C.	

KOLLURI, KRIS	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	6,000.00
LANTEIGNE ANTHONY J	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	6,000.00
LONG, JAMES E JR	05/05/93-06/30/93	PART-TIME EMPLOYEE	4,666.67
MAYER, DAVID R	04/01/93-06/30/93	DIRECTOR OF CONSTITUENT SERVICES	9,864.08
MORAN, SUSANNA M	04/01/93-06/30/93	RECEPTIONIST	6,000.00
POWELL, CHRISTOPHER J	04/01/93-06/01/93	PART-TIME EMPLOYEE	1,792.22
RILEY, JANE T	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,100.00
SANTORE, GINA M	05/19/93-06/30/93	PART-TIME EMPLOYEE	2,966.66
SCHWARTZ, ROGER T	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	6,000.00
SHRIVER, STEVEN M	04/01/93-06/30/93	OFFICE MANAGER	9,203.25
SPINELLA, DEBORAH L	04/01/93-06/30/93	SCHEDULING SECRETARY	6,999.99
STEEN, JEFFREY M	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	6,875.01
VOLLMER, CHRISTOPHER B	04/01/93-05/14/93	PART-TIME EMPLOYEE	2,933.33
WANG, THEODORE G	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,000.01
WHITE, ANGELA M	06/07/93-06/30/93	LBI CONGRESSIONAL INTERN	1,008.00
WILLIAMS, CRYSTAL	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	6,000.00
WRIGHT, DERENE S	04/01/93-06/30/93	STAFF ASSISTANT	6,000.00
EXPENSES			
3095620014	04-07	BELLSTAR	514.75
3095620019	04-07	CAMDEN COUNTY LIBRARY	165.00
3095620011	04-07	MARY CAMPBELL	100.00
3095620012	04-07	COASTAL COPY SYSTEMS	192.00
3095620020	04-07	DISCOVER	45.00
3095620008	04-07	KEYSTONE NATURAL WATER	11.00
3095620022	04-07	KRIS KOLLURI	85.00
3095620015	04-07	DAVID R MAYER	90.00
3095620019	04-07	Do	200.00
3095620006	04-07	HEATHER MOORHEAD	222.89
3095620007	04-07	OFFICE MAX	7.82
3095620013	04-07	STEVEN M SHRIVER	34.00
3095620021	04-07	JEFFREY M STEEN	60.44
3095620001	04-07	YORKSHIP PRESS	82.72
3095620001	04-08	FSE & G	56.00
3095610004	04-13	DAVID L ANDRUKITIS	65.00
3095610003	04-13	DINERS CLUB	30.00
3095610002	04-13	NATIONAL JOURNAL	795.00
3095610001	04-13	Do	78.00
3095600001	04-13	DINERS CLUB	45.00
3095600002	04-13	Do	34.00
3095600003	04-13	Do	34.00
3095600004	04-13	Do	34.00
3095600005	04-13	Do	34.00
3095600008	04-13	Do	45.00
3095600006	04-13	Do	45.00
3095600007	04-13	Do	34.00
3095600009	04-13	Do	34.00
3095600010	04-13	Do	4,900.22
3112800001	04-23	MEDIA PLUS	2,500.00
3118900010	04-29	U.S. EQUITIES	500.00
3118900009	04-29	WILLIAM R PEARSON	630.00
3119870132	04-30	(DIST OFFICE TELEPHONE SERVICE CHARGE D)	370.40
3119870130	04-30	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	1,944.38
3119870131	04-30	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	120.00
3119930167	04-30	(DIST OFFICE SERVICE CHARGE)	649.79
3119930158	04-30	(DC TELEPHONE TOLLS CHARGED)	98.00
31199400034	04-30	(RECORDING SERVICES CHARGED)	
04-07	02/11/93-02/11/93	OFFICE SUPPLIES	
03/19/93	03/19/93	GRANTS BOOK	
03/01/93-03/31/93	03/01/93-03/31/93	WOODBURY JANITORIAL	
02/04/93	02/04/93	OFFICE SUPPLIES	
03/09/93	03/09/93	STAFF TRAVEL TO/FROM DC PHIL DC S SHRIVER	
02/28/93	02/28/93	WATER SERVICE	
03/18/93-03/18/93	03/18/93-03/18/93	STAFF TRAVEL TO/FROM DC PHIL/DC/PHIL	
03/04/93-03/04/93	03/04/93-03/04/93	STAFF TRAVEL TO AND FROM DC PHIL-DC-PHIL	
03/11/93-03/11/93	03/11/93-03/11/93	STAFF TRAVEL TO AND FROM DC PHIL-DC-PHIL	
03/01/93-03/31/93	03/01/93-03/31/93	SOMERDALE JANITORIAL	
03/17/93-03/17/93	03/17/93-03/17/93	OFFICE SUPPLIES	
03/01/93	03/01/93	FILM FOR OFFICIAL BUSINESS	
03/09/93	03/09/93	STAFF TRAVEL TO/FROM DC PHIL	
03/04/93	03/04/93	OFFICE SUPPLIES	
03/02/93-03/31/93	03/02/93-03/31/93	UTILITY SUPPLIES	
03/02/93	03/02/93	CALLING CARDS FOR ROGER SCHWARTZ & ANTHONY LANTEIGNE	
02/25/93	02/25/93	MEMBER TRAVEL DC TO NEW YORK, PENN STATION OFFICIAL BUSINESS TICKET #0564007112647	
03/29/93	03/29/93	1 NATIONAL JOURNAL BINDERS	
02/05/93	03/29/93-04/01/94	52 WEEKS OF NATIONAL JOURNAL EXP 4/94	
02/15/93	02/05/93	MEMBER TRAVEL FROM DC TO SOMERDALE/PHIL TICKET #0354007163489	
02/15/93	02/15/93	MEMBER TRAVEL DC TO SOMERDALE/PHIL TICKET #04336415227137	
02/15/93	02/15/93	MEMBER TRAVEL SOMER/PHIL TO DC TICKET #0465867020389	
02/15/93	02/15/93	MEMBER TRAVEL SOMER/PHIL TO DC TICKET #0465867216627	
02/18/93	02/18/93	MEMBER TRAVEL DC TO SOMERDALE/PHIL TICKET #0494007095776	
02/22/93	02/22/93	MEMBER TRAVEL SOMER/PHIL TO DC TICKET #0536867230255	
02/24/93	02/24/93	MEMBER TRAVEL SOMER/PHIL TO DC TICKET #0504007193429	
03/01/93	02/24/93	MEMBER TRAVEL DC TO SOMERDALE/PHIL TICKET #0504007193403	
03/01/93	03/01/93	MEMBER TRAVEL SOMER/PHIL TO DC TICKET 0606865212942	
03/08/93	03/08/93	MEMBER TRAVEL SOMER/PHIL TO DC TICKET #0676867211846	
12/31/91-12/31/91	12/31/91-12/31/91	DESIGN, PRINTING, LABELS & MAILSHOP OF OFFICIAL TOWN HALL MTG NOTIFIC. CARDS	
04/01/93-04/30/93	04/01/93-04/30/93	RENT - 16 SOMERDALE SQUARE CHERRY HILL, NJ	
04/01/93-04/30/93	04/01/93-04/30/93	RENT - 63 N BROAD ST WOODBURY, NJ	
03/01/93-03/31/93	03/01/93-03/31/93		
03/01/93-03/31/93	03/01/93-03/31/93		
03/01/93-03/31/93	03/01/93-03/31/93		
03/01/93-03/31/93	03/01/93-03/31/93		
03/01/93-03/31/93	03/01/93-03/31/93		

STAFF PARKING FOR OFFICIAL BUSINESS..... 5.00
 RENT - 16 SOMERDALE SQUARE CHERRY HILL, NJ..... 2,500.00
 RENT - 63 N BROAD ST WOODBURY, NJ..... 500.00
 120.00
 443.49
 630.00
 370.40
 1,752.04
 3,274.86
 1.30
 101.40
 185.00
 35.95
 16.25
 103.33
 41.00
 150.00
 100.00
 34.00
 35.00
 18.00
 200.00
 33.50
 87.87
 88.00
 10.00
 47.00
 34.00
 34.00
 4.64
 51.00
 5.23
 5.23
 22.90
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 66.00
 34.00
 102.00
 34.00
 28.05
 70.65
 158.75
 198.90
 32.50
 85.00
 33.35
 97.24
 2,500.00
 500.00
 374.55
 56.00
 31.00
 6.16
 9.16
 2,978.40
 7.80

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 3175890010
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 3181900130
 3181920024

U.S. EQUITIES
 WILLIAM R. PEARSON
 (DC TELEPHONE SERVICE CHARGED)
 (DC TELEPHONE TOLLS CHARGED)
 (DIST OFFICE TELEPHONE SERVICE CHARGED)
 (DIST OFFICE TELEPHONE EQUIP CHG)
 (DISTRICT OFFICE TELEPHONE TOLLS CHG)
 (EQUIPMENT ALLOWANCE)
 (PHOTOGRAPHIC SERVICES CHARGED)
 (STATIONARY ALLOWANCE CHARGED)
 CAMDEN COUNTY LIBRARY
 GARDEN STATE CABLE TV
 KEYSTONE NATURAL WATER
 OFFICE MAX
 WILLIAM R. PEARSON
 BELLIA AND SONS
 MARY CAMPBELL
 KENNETH B. HOLDSMAN
 KRIS KOLLURI
 HEATHER MOORHEAD
 OFFICE MAX
 JEFFREY M. STEEN
 DINERS CLUB
 DINERS CLUB
 DINERS CLUB
 DINERS CLUB
 FEDERAL EXPRESS CORP
 FEDERAL EXPRESS CORP
 NATIONAL NEWS AGENCY
 DINERS CLUB
 NATIONAL NEWS AGENCY
 NATIONAL NEWS AGENCY
 DAVID L ANDRUKITIS
 DAVID L ANDRUKITIS
 POLAR WATER COMPANY
 PSE & G
 U.S. EQUITIES
 WILLIAM R. PEARSON
 DAVID L ANDRUKITIS
 DINERS CLUB
 FEDERAL EXPRESS CORP
 (EQUIPMENT ALLOWANCE)
 (PHOTOGRAPHIC SERVICES CHARGED)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT ANDREWS—Con.						
06-30	3181930173	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		120.00	
06-30	3181930174	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		522.95	
06-30	3181950339	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		395.00	
06-30	3181960100	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		675.00	
06-30	3181960098	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		370.40	
06-30	3181960099	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,870.63	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			1,008.00	
		MEMBERS CLERK HIRE			139,339.83	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			44,742.73	
ADJUSTMENTS/REFUNDS						
EXPENSES						
03-31	3120990007	MEDIA PLUS	01/03/92-01/03/92	REFUND DUE TO INCORRECT PAYMENT	(4,900.22)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			(4,900.22)	
TOTAL					180,190.34	
OFFICE OF THE HON. THOMAS H ANDREWS						
SALARIES						
		ANDREWS, JENNIFER L	04/01/93-06/30/93	DISTRICT AIDE	5,499.99	
		BAILEY, DENNIS M	04/01/93-06/30/93	PRESS SECRETARY	9,999.99	
		BEEBE, JOHN	04/01/93-06/30/93	LEGISLATIVE AIDE	7,500.00	
		BONDESON, JOHANNA	05/17/93-06/30/93	D.C. INTERN	887.33	
		BROWN, CRAIG S	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	20,000.01	
		BRYANT, SHAWN	06/07/93-06/30/93	LBJ CONGRESSIONAL INTERN	1,008.00	
		CERABONA, MARC	04/01/93-06/30/93	MOBILE OFFICE COORDINATOR	6,166.68	
		COURNOYER, JILL	04/01/93-06/30/93	PART-TIME EMPLOYEE	1,800.00	
		COWIE, JOSEPH W	04/01/93-06/30/93	DISTRICT DIRECTOR	13,749.99	
		HART, STEPHANIE V	04/01/93-06/30/93	OFFICE MANAGER	6,500.01	
		HAY, M JEAN	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,750.01	
		HOLT, VICTORIA K	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	9,500.01	
		KOLLIAS, JANA	04/01/93-06/30/93	SPECIAL ASSISTANT	7,500.00	
		LEMLEY, LAURIE SMITH	04/01/93-06/30/93	SPECIAL ASSISTANT	8,400.00	
		LEMONS, KATHERINE R	06/14/93-06/30/93	D.C. INTERN	684.72	

06/01/93-06/30/93	STAFF ASSISTANT	100.00
04/01/93-05/06/93	D.C. INTERN	1,452.00
04/01/93-06/30/93	OFFICE MANAGER	7,500.00
05/17/93-06/30/93	D.C. INTERN	1,774.67
04/01/93-06/30/93	FIELD REPRESENTATIVE	6,400.00
04/01/93-06/30/93	FIELD REPRESENTATIVE	4,799.99
04/01/93-05/14/93	ASSISTANT DISTRICT DIRECTOR	4,888.89
04/01/93-06/30/93	SYSTEMS MANAGER	7,233.33
04/01/93-06/30/93	SCHEDULER	8,000.01
01/29/93-02/05/93	STAFF TRAVEL CRAIG BROWN RENTAL CAR REIMBURSEMENT DURING OFFICIAL TRAVEL	186.18
03/17/93-03/19/93	STAFF TRAVEL CRAIG BROWN - HOTEL REIMBURSEMENT DURING OFFICIAL TRAVEL TO WASHINGTON	220.96
03/19/93	STAFF TRAVEL CRAIG BROWN - HOTEL REIMBURSEMENT DURING OFFICIAL TRAVEL TO AIRPORT	11.00
03/03/93	DISTRICT EXPENSE: OFFICE SUPPLIES FOR DISTRICT OFFICE	138.00
03/18/93	DISTRICT EXPENSE: WATER COOLER FOR DISTRICT OFFICE	32.20
03/19/93	DISTRICT EXPENSE: ADDITIONAL KEYS FOR DISTRICT OFFICE	29.70
03/24/93	DISTRICT EXPENSE: ADDITIONAL KEYS FOR DISTRICT OFFICE	14.85
03/24/93	STAFF TRAVEL: JOE COWIE MILEAGE REIMBURSEMENT - PORTLAND/AUGUSTA/PORTLAND 135 MI. X 22	29.70
03/16/93	OVERNITE DELIVERY TO CONSTITUENT IN FIRST DISTRICT	5.23
03/10/93-03/24/93	MILEAGE REIMBURSEMENT DURING OFFICIAL TRAVEL TO NATIONAL/DULLES AIRPORT AND RETURN 60 MI. X 22	13.20
03/20/93	DISTRICT EXPENSE: CUSTODIAL SERVICES DURING TOWN MEETING HELD IN FIRST DISTRICT	52.50
02/18/93	INFORMATION PUBLICATION FOR DISTRICT OFFICE	165.00
01/05/93-01/06/93	DISTRICT EXPENSE: OFFICE SUPPLIES FOR DISTRICT OFFICE	85.08
03/11/93	DISTRICT EXPENSE: CHARGES FOR COMPUTERS SHIPPED TO DC OFFICE	257.24
02/08/93-03/02/93	DISTRICT EXPENSE: GAS CHARGES FOR MOBILE OFFICE VAN	46.44
03/23/93	OVERNITE DELIVERY TO DC OFFICE	5.23
03/16/93	DISTRICT EXPENSE: OFFICE SUPPLIES FOR DISTRICT OFFICE	30.28
03/13/93	OVERNITE DELIVERY TO CONGRESSIONAL OFFICE	9.00
04/05/93	REIMBURSEMENT FOR OFFICE SUPPLIES IN DISTRICT OFFICE	79.88
03/16/93	CELLULAR PHONE FOR DISTRICT MOBILE OFFICE	10.46
03/22/93-03/23/93	OVERNITE DELIVERY TO WHITE HOUSE	67.21
03/25/93-03/29/93	MILEAGE REIMBURSEMENT: JANA KOLLIAS DURING OFFICIAL TRAVEL 33 MILES X 22	7.26
03/31/93	COFFEE SUPPLIES FOR DISTRICT OFFICE	4.00
03/22/93-03/25/93	STAFF TRAVEL: S. STOCKS-WILLIAMS PORTLAND/DC/PORTLAND	208.00
04/05/93-04/07/93	MEMBER EXPENSE: PARKING REIMBURSEMENT DURING OFFICIAL TRAVEL FROM AIRPORT	20.00
04/08/93	REIMBURSEMENT FOR BATTERIES FOR CONGRESSIONAL TAPE RECORDER	9.22
01/25/93-03/15/93	SUPPLIES FOR DISTRICT OFFICE (NEWSPAPER SUBSCRIPTION)	176.40
04/06/93	MAPS FOR DISTRICT OFFICE	14.73
03/23/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	38.50
04/01/93-03/31/94	INSURANCE COVERAGE FOR MOBILE OFFICE VAN 1 YEAR	1,794.00
01/03/93-12/31/93	CAUCUS MEMBERSHIP FOR 1993	300.00
04/06/93	REIMBURSEMENT FOR SUPPLIES FOR DISTRICT OFFICE LIBRARY	6.97
03/17/93	STAFF TRAVEL CRAIG BROWN PORTLAND/BOS	113.45
03/17/93	STAFF TRAVEL CRAIG BROWN BOS/DC	70.00
03/29/93	MEMBER TRAVEL: TOM ANDREWS PORTLAND/DC #DC# 38892066569308	104.00
02/24/93	OFFICE EQUIPMENT FOR DISTRICT OFFICE	18.90
02/16/93-03/15/93	TOLL-FREE NUMBER FOR DISTRICT OFFICE	1,196.22
04/01/93-04/30/93	OFFICE SUPPLIES FOR DISTRICT OFFICE CHART PAPER	15.88
04/17/93	CABLE FOR DISTRICT OFFICE	50.37
04/06/93-04/07/93	DISTRICT EXPENSE: CUSTODIAL AND RENTAL FEES FOR TOWN MEETING IN DISTRICT	90.45
03/28/93	STAFF TRAVEL: MILEAGE REIMBURSEMENT DURING OFFICIAL TRAVEL TO AIRPORT AND RETURN 45 MI. X 22	42.00
03/28/93	DISTRICT EXPENSE: CUSTODIAL SERVICES FOR TOWN MEETING IN FIRST DISTRICT	74.00
03/31/93	WATER COOLER FOR DC CONGRESSIONAL OFFICE	282.25
04/05/93	DISTRICT EXPENSE: SHELVING SUPPLIES FOR DISTRICT OFFICE LIBRARY	336.26
03/22/93-03/24/93	STAFF TRAVEL: C. STOCKS-WILLIAMS HOTEL REIMBURSEMENT DURING OFFICIAL TRAVEL IN DC	
04-08	LUSANE CLARENCE	
04-08	MARSH KEVIN B	
04-08	MONAGHAN KIMBERLY J	
04-08	O'BRIEN SONIYA	
04-08	OTTESON WALORY A T	
04-08	SALTONSTALL ELIZABETH	
04-08	SARGENT SUSAN D	
04-08	SCHICK MARGARET J	
04-08	STOCKS-WILLIAMS, CYNTHIA M	
EXPENSES		
04-08	CRAIG S BROWN	
04-08	Do	
04-08	Do	
04-08	BUSINESS EQUIPMENT UNLIMITED	
04-08	CAPCO INDUSTRIES, INC	
04-08	CONGRESS HARDWARE & PAINT CO, INC	
04-08	Do	
04-08	JOSEPH W COWIE	
04-08	FEDERAL EXPRESS CORP	
04-08	Do	
04-08	JANA KOLLIAS	
04-08	LAWRENCE GROSS	
04-08	MONITOR PUBLISHING CO	
04-13	PARCEL X PRESS	
04-13	Do	
04-13	DOWN EAST ENERGY	
04-13	FEDERAL EXPRESS CORP	
04-13	LORING SHORT & HARMON	
04-13	UNITED PARCEL SERVICE	
04-20	CRAIG S BROWN	
04-20	CELLULAR ONE	
04-20	FEDERAL EXPRESS CORP	
04-20	JANA KOLLIAS	
04-20	THE MAINE COFFEE EXCHANGE	
04-20	CYNTHIA M STOCKS-WILLIAMS	
04-20	THOMAS H ANDREWS	
04-20	DENNIS M BAILEY	
04-20	BMC, INC	
04-20	CRAIG S BROWN	
04-20	BUSINESS EQUIPMENT UNLIMITED	
04-20	COMMERCIAL UNION INSURANCE CO	
04-20	CONGRESSIONAL ARTS CAUCUS	
04-20	JOSEPH W COWIE	
04-20	DINERS CLUB	
04-20	Do	
04-20	Do	
04-20	LORING SHORT & HARMON	
04-20	NEW ENGLAND TELEPHONE	
04-20	PARCEL X PRESS	
04-20	PUBLIC CABLE COMPANY	
04-20	CITY OF PORTLAND	
04-20	JANA KOLLIAS	
04-20	TOWN OF BRIDGTON	
04-20	GREAT BEAR SPRING CO	
04-20	RUFUS DEERING COMPANY	
04-20	CYNTHIA M STOCKS-WILLIAMS	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS H ANDREWS—Con.						
04-20	3109870004	Do	03/22/93-03/25/93	STAFF TRAVEL: C. STOCKS-WILLIAMS CAB REIMBURSEMENT DURING OFFICIAL TRAVEL TO AIRPORT	19.00	
04-20	3109870001	WATERVIEW PUBLIC SCHOOL	04/10/93	CUSTODIAL FEES FOR TOWN MEETING HELD IN DISTRICT	14.00	
04-29	3118510013	CAPCO INDUSTRIES, INC.	04/16/93	WATER COOLER FOR DISTRICT OFFICE	41.80	
04-29	3118510012	DOWN EAST ENERGY	03/03/93-03/25/93	GAS CHARGES FOR MOBILE OFFICE VAN	65.00	
04-29	3118510011	FEDERAL EXPRESS CORP	04/13/93	OVERNITE DELIVERY TO DC CONGRESSIONAL OFFICE	5.23	
04-29	3118510010	UNITED PARCEL SERVICE	04/10/93	OVERNITE DELIVERY TO WHITE HOUSE	14.75	
04-29	3118890011	CONGRESSIONAL SERVICES CORP	04/01/93-04/30/93	LEASE AUTO	378.39	
04-29	3118890012	THE WELWOUND PARTNERSHIP	04/01/93-04/30/93	RENT - 136 COMMERCED ST PORTLAND, ME	4,362.00	
04-29	3119510002	Do	03/19/93-03/21/93	MEMBER TRAVEL: TOM ANDREWS OFFICIAL TRAVEL DC/PORTLAND, ME/DC	208.00	
04-30	3119510003	DINERS CLUB	04/05/93	MEMBER TRAVEL: TOM ANDREWS DC/PORTLAND, ME	104.00	
04-30	3119510004	Do	04/07/93-04/11/93	DC EXPENSE: COFFEE FOR CONSTITUENTS WHEN MEETING WITH CONGRESSMAN	309.00	
04-30	3119510005	GOLD CUP COFFEE SERVICE	04/07/93	CAB REIMBURSEMENT DURING OFFICIAL TRAVEL IN DC, VISTA HOTEL TO LHOB	37.00	
04-30	3119510001	CYNTHIA W STOCKS-WILLIAMS	03/25/93		3.00	
04-30	3119510001	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		516.00	
04-30	3119870108	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		1,081.50	
04-30	3119870106	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,642.37	
04-30	3119870107	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		10.00	
04-30	3119930145	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		165.00	
04-30	3119930146	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		1,029.83	
04-30	3119930147	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		618.75	
04-30	3119940028	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,537.25	
04-30	3120900124	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		65	
04-30	3120950292	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		1,555.36	
05-10	3126870002	CRAIG S BROWN	04/01/93-04/30/93	STAFF TRAVEL: CAR RENTAL REIMBURSEMENT DURING OFFICIAL STAFF TRAVEL	676.22	
05-10	3126870001	Do	04/23/93	TAXI REIMBURSEMENT DURING OFFICIAL STAFF TRAVEL	50.00	
05-10	3126870003	DINERS CLUB	04/20/93-04/23/93	STAFF TRAVEL: CRAIG BROWN - PORTLAND, ME/DC	150.00	
05-10	3126870005	Do	04/23/93	STAFF TRAVEL: CRAIG BROWN - DC/PORTLAND, MAINE	305.37	
05-13	3132850001	CONGRESS HARDWARE & PAINT CO. INC.	03/09/93	DISTRICT EXPENSE: SUPPLIES FOR DISTRICT OFFICE INVOICE #43629,43717,43675	150.00	
05-13	3132850005	CONSTITUTION COMMUNICATIONS	03/08/93	PRINTING COSTS FOR TOWN MEETING MAILINGS	89.53	
05-13	3132850003	FEDERAL EXPRESS CORP	04/06/93	OVERNITE DELIVERY TO MAINE CONSTITUENTS' OFFICIAL MAIL	7,998.00	
05-13	3132850004	Do	04/27/93	OVERNITE MAIL TO MAINE CONSTITUENTS AT PORTSMOUTH NAVAL KITTERY SHIPYARD	5.23	
05-13	3132850008	LORING SHORT & HARMON	04/26/93	DISTRICT EXPENSE: OFFICE SUPPLIES FOR DISTRICT STAFF	6.16	
05-13	3132850006	Do	04/28/93	DISTRICT EXPENSE: OFFICE SUPPLIES FOR SYSTEMS MANAGER	29.90	
05-13	3132850007	Do	04/28/93	DISTRICT EXPENSE: OFFICE SUPPLIES FOR SYSTEMS MANAGER	36.70	
05-13	3132850002	THE NEW YORK TIMES SALES, INC.	04/22/93-03/27/93	NEWSPAPER SUBSCRIPTION FOR CONGRESSIONAL OFFICE MONDAY-FRIDAY, SUNDAY	1.65	
05-14	3130720002	CELLULAR ONE	04/16/93	DISTRICT EXPENSE: CELLULAR PHONE FOR MOBILE OFFICE VAN	65.00	
05-14	3130720001	DINERS CLUB	04/16/93-04/18/93	MEMBER TRAVEL: TOM ANDREWS DC/PORTLAND, ME/DC	85.32	
05-14	3130720003	FEDERAL EXPRESS CORP	04/20/93	OVERNITE DELIVERY TO KITTERY NAVAL SHIPYARD (CONSTITUENT INFORMATION)	208.00	
05-14	3130720004	MAINE S.A.D. #6	04/23/93	DISTRICT EXPENSE: MAINTENANCE FEE DURING TOWN MEETING HELD IN DISTRICT	5.23	
05-17	3134560003	DEMOCRATIC STUDY GROUP	04/30/93	BINDERS FOR STUDY REPORTS FOR DISTRICT OFFICE	45.00	
05-17	3134560004	LORING SHORT & HARMON	04/26/93	DISTRICT EXPENSE: SUPPLIES FOR DISTRICT OFFICE (FRAMES)	87.25	
05-17	3134560001	NEW ENGLAND TELEPHONE	03/16/93-04/16/93	TOLL-FREE NUMBER FOR DISTRICT OFFICE	65.00	
05-17	3134560002	WINDHAM SCHOOL DEPT.	03/28/93	DISTRICT EXPENSE: MAINTENANCE SERVICE FOR TOWN MEETING HELD IN FIRST DISTRICT	1,944.09	
					49.90	

05-24	3140250016	BUSINESS EQUIPMENT UNLIMITED	04/15/93	DISTRICT EXPENSE- COPY PAPER FOR DISTRICT OFFICE	77.00
05-24	3140250014	CAPCO INDUSTRIES, INC.	06/14/93	WATER COOLER FOR DISTRICT OFFICE	25.90
05-24	3140250013	CONGRESSIONAL MANAGEMENT FOUNDATION	05/06/93	CONGRESSIONAL MANAGEMENT GUIDES FOR DC AND DISTRICT OFFICE	50.00
05-24	3140250009	FEDERAL EXPRESS CORP	05/04/93	OVERNIGHT MAIL TO CONGRESSIONAL OFFICE	52.33
05-24	3140250011	GREAT BEAR SPRING CO.	04/30/93	WATER COOLER FOR DC CONGRESSIONAL OFFICE	78.00
05-24	3140250012	M JEAN HAY	04/10/93	MILEAGE REIMBURSEMENT DURING OFFICIAL TRAVEL 172 MILES @ 22¢ PER MILE IN-DISTRICT	37.84
05-24	3140250017	LORING SHORT & HARMON	05/07/93	DISTRICT EXPENSE- OFFICE SUPPLY FOR CONGRESSMAN'S OFFICE	22.45
05-24	3140250015	NORTHEAST MECHANISING	05/14/93	DISTRICT EXPENSE- COFFEE FOR CONSTITUTENTS WHEN MEETING WITH CONGRESSMAN	19.85
05-24	3140250010	UNITED PARCEL SERVICE	05/01/93	OVERNIGHT PRESS MAIL	27.00
05-24	3141610006	BULLETIN BROADCASTING NETWORK	05/05/93	ONE YEAR SUBSCRIPTION TO THE BULLETIN'S MORNING DIGEST	220.00
05-24	3141610009	DINERS CLUB	04/29/93	MEMBER TRAVEL- TOM ANDREWS DC/PORTLAND, ME/DC	254.00
05-24	3141610010	GOLD CUP COFFEE SERVICE	05/03/93	COFFEE FOR CONSTITUTENTS WHEN MEETING WITH CONGRESSMAN	43.75
05-24	3141610007	STEPHANIE V HART	04/29/93	OFFICIAL TRAVEL TO AIRPORTS AND RETURN 50 MI. X 22 FOR MEMBER	11.00
05-24	3141610008	JANA KOLLIAS	05/06/93	OFFICIAL TRAVEL TO AIRPORTS AND RETURN - 61. MILES X 22 FOR MEMBER	13.42
05-24	3144220004	CRAIG S BROWN	05/12/93	CAB REIMBURSEMENT-CRAIG BROWN-OFFICIAL TRAVEL	21.00
05-24	3144220002	Do	05/14/93	MILEAGE REIMBURSEMENT-CRAIG BROWN OFFICIAL TRAVEL FROM DC/PORTLAND ME 560 MILES @ 22¢ PER MILE	123.20
05-24	3144220005	Do	05/17/93	PARKING REIMBURSEMENT CRAIG BROWN DURING OFFICIAL TRAVEL	7.00
05-24	3144220025	Do	05/17/93	CABFARE- WASHINGTON FLYER (AIRPORT TRANS)	16.00
05-24	3144220001	DINERS CLUB	05/12/93	STAFF TRAVEL CRAIG BROWN- PORTLAND ME/DC	104.00
05-24	3144220003	Do	05/17/93	STAFF TRAVEL CRAIG BROWN- PORTLAND DC/PORTLAND	254.00
05-24	3144610003	MARC CERABONA	05/17/93	PARKING REIMBURSEMENT DURING OFFICIAL TRAVEL IN FIRST DISTRICT	28.00
05-24	3144610004	Do	05/15/93	STAFF TRAVEL MILEAGE REIMBURSEMENT DURING OFFICIAL TRAVEL IN FIRST DISTRICT	15.40
05-24	3144610001	DINERS CLUB	05/17/93	STAFF TRAVEL - CRAIG BROWN CAR RENTAL DURING OFFICIAL TRAVEL IN FIRST DISTRICT	200.09
05-24	3144610002	Do	05/12/93	STAFF TRAVEL - CRAIG BROWN HOTEL REIMBURSEMENT DURING OFFICIAL TRAVEL IN DC	452.39
05-24	3144610005	DOWN EAST ENERGY	04/06/93	DISTRICT EXPENSE- GAS CHARGE FOR MOBILE OFFICE VAN	104.55
05-24	3144610006	FEDERAL EXPRESS CORP	05/11/93	OVERNITE DELIVERY TO CONGRESSIONAL VICE PRESIDENT AND OLD EXEC OFFICE BUILDING	28.01
05-24	3144610007	UNITED PARCEL SERVICE	05/03/93	OVERNITE DELIVERY TO WHITE HOUSE OFFICES	18.00
05-24	3144890011	CONGRESSIONAL SERVICES CORP	05/01/93	LEASE AUTO	378.39
05-25	3144890012	THE WELLWOOD PARTNERSHIP	05/01/93	RENT - 136 COMMERCED ST PORTLAND, ME	4,362.00
05-31	3147930148	(DC TELEPHONE SERVICE CHARGED)	04/01/93		165.00
05-31	3147930149	(DC TELEPHONE TOLLS CHARGED)	04/01/93		886.94
05-31	3147960077	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93		516.11
05-31	3147960076	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93		1,235.75
05-31	3148900119	(STATIONERY ALLOWANCE)	05/01/93		1,213.04
05-31	3148950280	(STATIONERY ALLOWANCE CHARGED)	05/01/93		1,717.54
06-07	3154310015	CRAIG S BROWN	05/27/93	REIMBURSEMENT FOR RE-REGISTRATION FOR MOBILE OFFICE VAN	232.90
06-07	3154310016	DINERS CLUB	05/21/93	MEMBER TRAVEL- TOM ANDREWS-DC/PORTLAND, ME/DC	211.00
06-07	3154310017	FEDERAL EXPRESS CORP	05/25/93	OVERNITE DELIVERY TO CONGRESSIONAL OFFICE	3.75
06-07	3154640006	DAVID T ANORUKITIS	05/18/93	DEAR COLLEAGUE LETTER TO ALL MEMBERS OF CONGRESS	17.40
06-07	3154640008	PUBLIC CABLE COMPANY	05/01/93	DISTRICT EXPENSE- CABLE FOR DISTRICT OFFICE	50.37
06-07	3154640007	SOUTHWEST DISTRIBUTION, INC.	07/01/93	WASHINGTON POST WEEKLY SUBSCRIPTION	22.75
06-07	3155310013	BUSINESS EQUIPMENT UNLIMITED	05/05/93	DISTRICT EXPENSE- PHOTOCOPY PAPER FOR DISTRICT OFFICE	77.00
06-07	3155310014	MARC CERABONA	05/24/93	PARKING REIMBURSEMENT DURING OFFICIAL TRAVEL	8.00
06-07	3155310011	FEDERAL EXPRESS CORP	05/18/93	OVERNIGHT DELIVERY TO DC CONGRESSIONAL DISTRICT	5.23
06-07	3155310012	M JEAN HAY	05/20/93	STAFF TRAVEL MILEAGE REIMBURSEMENT DURING OFFICIAL TRAVEL 124 MILES X 22	27.28
06-08	3155780008	BMC, INC.	05/12/93	DISTRICT EXPENSE- OFFICE SUPPLIES FOR DISTRICT OFFICE	46.95
06-08	3155780010	CELLULAR ONE	05/05/93	DISTRICT EXPENSE- NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	194.40
06-08	3155780003	JOSEPH W COWIE	05/16/93	DISTRICT EXPENSE- COWIE-CAB REIMBURSEMENT DURING OFFICIAL TRAVEL	171.80
06-08	3155780005	Do	04/19/93	STAFF TRAVEL JOE COWIE-CAB REIMBURSEMENT DURING OFFICIAL TRAVEL	40.50
06-08	3155780002	Do	04/21/93	STAFF TRAVEL MEAL REIMBURSEMENT DURING OFFICIAL TRAVEL	17.66
06-08	3155780001	DINERS CLUB	04/19/93	STAFF TRAVEL CRAIG BROWN DURING OFFICIAL TRAVEL	12.00
06-08	3155780004	Do	04/19/93	STAFF TRAVEL-JOE COWIE-HOTEL REIMBURSEMENT DURING OFFICIAL TRAVEL	255.00
06-08	3155780006	Do	04/20/93	STAFF TRAVEL-JOE COWIE-HOTEL REIMBURSEMENT DURING OFFICIAL TRAVEL TO WASHINGTON, DC	200.58
06-08	3155780007	Do	05/13/93	MEMBER TRAVEL-TOM ANDREWS-DC/PORTLAND, ME/DC (4827)	208.00
06-08	3155780007	Do	05/19/93	STAFF TRAVEL KIM MONAGHAN-PORTLAND, ME/DC/PORTLAND, ME (5836)	254.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-08	3155780009	UNITED PARCEL SERVICE	05/15/93	OVERNITE DELIVERY TO DC CONGRESSIONAL OFFICE	9.00	
06-09	3159460005	LORING SHORT & HARMON	05/27/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	27.28	
06-09	3159460001	NEW ENGLAND TELEPHONE	04/16/93-05/15/93	TOLL FREE NUMBER FOR DISTRICT OFFICE	934.60	
06-09	3159460002	THE WALDO INDEPENDENT, INC.	06/01/93-06/01/94	SUBSCRIPTION FOR DISTRICT OFFICE	23.00	
06-09	3159460004	UNITED PARCEL SERVICE	05/19/93	OVERNITE DELIVERY TO NBC WASHINGTON BUREAU OFFICE	13.50	
06-17	3167650003	DINERS CLUB	05/29/93-06/06/93	MEMBER TRAVEL TOM ANDREWS DC/PORTLAND, ME/DC	468.00	
06-17	3167650004	GREAT BEAR SPRING CO.	05/31/93	WATER COOLER FOR DC CONGRESSIONAL OFFICE	45.00	
06-17	3167650001	KIMBERLY J MCNAGHAN	06/04/93	REIMBURSEMENT FOR FOOD AND BEVERAGE FOR OFFICIAL MEETING	13.10	
06-17	3167650002	PUBLIC CABLE COMPANY	06/01/93-06/30/93	CABLE SERVICE FOR DISTRICT OFFICE	50.37	
06-17	3167600102	CRAIG S. BROWN	06/09/93	CAB REIMBURSEMENT FROM NATIONAL AIRPORT DURING OFFICIAL TRAVEL	11.00	
06-17	3167600101	JOSEPH W COWIE	06/09/93	STAFF TRAVEL CAB REIMBURSEMENT DURING OFFICIAL TRAVEL WHILE IN DC	20.00	
06-17	3167600103	DINERS CLUB	06/09/93	STAFF TRAVEL CRAIG BROWN-PORTLAND, ME/DC/PORTLAND, ME	254.00	
06-17	3167600104	Do	06/09/93	STAFF LODGING CRAIG BROWN-HOTEL REIMBURSEMENT DURING OFFICIAL TRAVEL	103.28	
06-17	3167600117	Do	06/09/93-06/10/93	STAFF TRAVEL JOE COWIE-PORTLAND, ME/DC/PORTLAND, ME	254.00	
06-17	3167600118	Do	06/09/93-06/10/93	STAFF TRAVEL JOE COWIE-HOTEL REIMBURSEMENT DURING OFFICIAL TRAVEL IN DC	104.00	
06-17	3167600119	FALCON MICROSYSTEMS, INC.	06/07/93	DISTRICT EXPENSE. PRIORITY SHIPPING OF PC'S TO DISTRICT OFFICE	156.00	
06-17	3167600120	GOLD CUP COFFEE SERVICE	06/08/93	COFFEE FOR DC CONGRESSIONAL OFFICE MEETINGS WITH CONSTITUENTS	36.95	
06-21	3169320007	CRAIG S. BROWN	05/24/93	PARKING REIMBURSEMENT DURING OFFICIAL TRAVEL AIRPORT	21.00	
06-21	3169320008	DINERS CLUB	05/24/93-05/26/93	CAB REIMBURSEMENT DURING OFFICIAL TRAVEL AIRPORT	21.00	
06-21	3169320009	Do	05/24/93-05/26/93	STAFF TRAVEL CRAIG BROWN - PORTLAND, ME/DC/PORTLAND, ME	208.00	
06-21	3169320010	Do	05/24/93-05/26/93	STAFF TRAVEL CRAIG BROWN - HOTEL ACCOMMODATIONS IN DC	219.46	
06-21	3169320006	Do	06/01/93-06/04/93	STAFF TRAVEL PEGGY SCHICK - PORTLAND, ME/DC/PORTLAND, ME	300.00	
06-23	3173240001	BDT PRODUCTS, INC.	04/30/93	REPLACEMENT PART FOR BROKEN SHEET FEEDER	121.75	
06-23	3173240004	MARGARET J SCHICK	06/01/93	MEAL REIMBURSEMENT DURING OFFICIAL TRAVEL IN WASHINGTON, DC	25.00	
06-23	3173240029	Do	06/01/93	PARKING REIMBURSEMENT DURING OFFICIAL TRAVEL IN WASHINGTON, DC	3.00	
06-23	3173240002	Do	06/01/93-06/04/93	CAB REIMBURSEMENT DURING OFFICIAL TRAVEL IN WASHINGTON, DC	18.50	
06-25	3175640001	CAPCO INDUSTRIES, INC.	06/14/93	WATER COOLER FOR DISTRICT OFFICE	36.50	
06-25	3175640002	DOWN EAST ENERGY	06/05/93	GAS CHARGES FOR MOBILE OFFICE VAN	70.87	
06-25	3175890001	CONGRESSIONAL SERVICES CORP	06/01/93-06/30/93	LEASE AUTO	378.39	
06-25	3175890012	THE WELLMOOD PARTNERSHIP	06/01/93-06/30/93	RENT - 136 COMMERCED ST PORTLAND, ME	4,362.00	
06-28	3180530014	(H/US SERVICES CHARGED)	06/28/93	05-25-93	5.00	
06-29	3176300004	JOSEPH W COWIE	03/17/93	STAFF TRAVEL JOE COWIE MEAL REIMBURSEMENT DURING OFFICIAL TRAVEL TO WASHINGTON	37.16	
06-29	3176300003	DINERS CLUB	03/17/93-03/19/93	STAFF TRAVEL JOE COWIE CAB REIMBURSEMENT DURING OFFICIAL TRAVEL TO WASHINGTON	34.00	
06-29	3176300005	Do	03/17/93-03/18/93	STAFF TRAVEL JOE COWIE CAB REIMBURSEMENT DURING OFFICIAL TRAVEL TO WASHINGTON	114.98	
06-29	3176300001	Do	03/18/93-03/19/93	STAFF TRAVEL JOE COWIE HOTEL REIMBURSEMENT DURING OFFICIAL TRAVEL IN DC	131.07	
06-29	3179210002	JOSEPH W COWIE	03/19/93-03/19/93	STAFF TRAVEL JOE COWIE HOTEL REIMBURSEMENT DURING OFFICIAL TRAVEL TO WASH, DC	104.00	
06-29	3179210001	DINERS CLUB	02/10/93	STAFF TRAVEL JOE COWIE CAB REIMBURSEMENT DURING OFFICIAL TRAVEL	15.00	
06-29	3179210003	Do	02/10/93	STAFF TRAVEL JOE COWIE CAB REIMBURSEMENT DURING OFFICIAL TRAVEL	104.00	
06-29	3179210004	Do	02/10/93-02/10/93	STAFF TRAVEL JOE COWIE MEAL REIMBURSEMENT DURING OFFICIAL TRAVEL IN DC	13.83	
06-29	3179210005	Do	03/17/93	STAFF TRAVEL JOE COWIE-PORTLAND, ME/DC	95.00	
06-29	3179210006	Do	03/17/93	STAFF TRAVEL JOE COWIE-BOSTON/DC	70.00	
06-29	3179230004	THOMAS H ANDREWS	06/06/93	MEMBER TRAVEL TOM ANDREWS PORTLAND, ME/DC	104.00	
06-29	3179230005	BUSINESS EQUIPMENT UNLIMITED	06/17/93	DISTRICT EXPENSE. OFFICE SUPPLIES FOR DISTRICT OFFICE	77.00	
06-29	3179230001	LORING SHORT & HARMON	06/09/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	52.24	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS H ANDREWS—Con.

06-29	3179230002	Do	06/09/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	48.39
06-29	3179230003	Do	06/09/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	18.66
06-30	3181900120	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		2,836.98
06-30	3181900120	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		86.45
06-30	3181900151	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		26.00
06-30	3181900152	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		155.00
06-30	3181900153	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		643.72
06-30	3181950278	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		1,930.44
06-30	3181960076	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		540.00
06-30	3181960075	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		2,181.28

EXPENDITURES FOR 2ND QUARTER

SALARIES	
LBJ INTERNS	1,008.00
MEMBERS CLERK HIRE	146,087.63
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	62,906.71

ADJUSTMENTS/REFUNDS

03-16	3131990007	NATIONAL JOURNAL	03/13/93-03/13/94	REFUND DUE TO DUPLICATE PAYMENT	(857.00)
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EXPENDITURES FOR 2ND QUARTER

EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	(857.00)
TOTAL	209,145.34

OFFICE OF THE HON. FRANK ANNUNZIO

OFFICE OF THE HON. FRANK ARNONE, JR.				
EXPENSES				
06-09	3120910300	GENERAL SERVICES ADMINISTRATION	11/30/92-12/31/92	PK RENT CHICAGO, IL.....
06-09	3120910301	Do	11/30/92-12/31/92	RENT CHICAGO IL 00000.....
				(368.00)
				(4,098.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	(4,466.00)
TOTAL	(4,466.00)

OFFICE OF THE HON. DOUGLAS APPLEGATE

OFFICE OF THE HON. DOUGLAS APPELGADE					
SALARIES					
		05/01/93-05/31/93	PART-TIME EMPLOYEE		500.00
	.....	04/01/93-06/30/93	SYSTEMS MANAGER		7,425.00
	.....	06/01/93-06/30/93	D.C. INTERN		1,260.00
	.....	04/01/93-06/30/93	STAFF ASSISTANT		7,500.00
	.....	04/01/93-06/30/93	CLERK		5,625.00
	.....	04/01/93-06/30/93	DISTRICT OFFICE MANAGER		9,999.99
	.....	04/01/93-04/20/93	TEMPORARY EMPLOYEE		1,140.00
	.....	04/01/93-06/30/93	STAFF ASSISTANT		5,499.99
	.....	05/03/93-06/30/93	SECRETARY		1,369.44
	.....	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT		22,749.99
	.....	05/10/93-06/18/93	D.C. INTERN		1,638.00
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. DOUGLAS APPLEGATE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
EXPENSES						
04-05	3089290010	AT&T INFORMATION SYSTEMS		PAYMENT FOR EQUIPMENT CHARGES IN ST. CLAIRSVILLE DISTRICT OFFICE	58.90	
04-05	3089290011	MIDTOWN OFFICE PRODUCTS	03/10/93-04/09/93	PAYMENT FOR 2 LASER PRINTER CARTRIDGES	76.00	
04-05	3089290012	Do	03/15/93	PAYMENT FOR ONE BLUE LASER PRINTER CARTRIDGE	63.00	
04-08	3096880017	DEMOCRATIC STUDY GROUP	03/30/93	PAYMENT FOR PURCHASE OF LEGISLATIVE INFORMATION BINDERS	61.00	
04-15	3103200002	POSTMASTER, WASHINGTON, D C	03/17/93	PAYMENT FOR 400 29c POSTAGE STAMPS	116.00	
04-20	3109820016	JAMES R HART	02/21/93-03/20/93	REIMBURSEMENT FOR PRIME TIME USAGE OF PERSONAL CELLULAR WHILE IN CONG. DIST. ON OFF. BUSINESS	15.99	
04-20	3109820017	Do	02/21/93-03/20/93	REIMBURSEMENT FOR CELLULAR PHONE ROAMER CHGS. INTERCONNECTION AND ADMINISTRATION FEES	76.15	
04-20	3109820019	Do	04/04/93-04/09/93	REIMBURSEMENT FOR AIRFARE TO PITTSBURGH, PA FROM WASH. D.C. AND RETURN	460.00	
04-20	3109820020	Do	04/04/93-04/09/93	REIMBURSEMENT FOR CAR RENTAL AND GASOLINE WHILE ON OFFICIAL TRAVEL IN DISTRICT	208.58	
04-20	3109820021	Do	04/04/93-04/09/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	456.15	
04-20	3109820022	Do	04/04/93-04/09/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	76.77	
04-20	3109820018	ZANESVILLE OFFICE SUPPLY	02/01/93-03/29/93	PAYMENT FOR TYPEWRITER RENTAL FOR 53 DAYS	53.00	
04-26	3113310001	THE TRIBUNE	04/26/93-04/25/94	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE COSHOCTON TRIBUNE DAILY	119.40	
04-28	3116310007	INDEPENDENT CELLULAR NETWORK	03/10/93-04/09/93	PAYMENT FOR MEMBERS CELLULAR PHONE SERVICE	33.00	
04-28	3116310008	Do	03/10/93-04/09/93	PAYMENT FOR AIRTIME CHARGES AND LONG DISTANCE CHARGES	48.63	
04-28	3117160010	DOUGLAS APPLEGATE	04/15/93-04/20/93	REIMBURSEMENT FOR OFFICIAL TRAV. FROM WASH, DC TO STEUBENVILLE, OH & RETURN 565 MI @ .275 PLUS TOLLS	164.17	
04-28	3117160011	Do	04/15/93-04/20/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	25.00	
04-29	3118510030	AT&T INFORMATION SYSTEMS	04/10/93-05/09/93	PAYMENT FOR EQUIPMENT CHARGES IN ST. CLAIRSVILLE DISTRICT OFFICE	36.90	
04-29	3118890016	CITY OF ZANESVILLE	04/01/93-04/30/93	RENT - 225 UNDERWOOD ST ZANESVILLE, OH	304.25	
04-29	3118890013	MS ANN HECKLING	04/01/93-04/30/93	RENT 46060 NATIONAL RD ST CLAIRSVILLE OH 43950	350.00	
04-29	3118890015	RICHARD ROY	04/01/93-04/30/93	RENT: 1330 4TH ST. NW NEW PHILADELPHIA, OH 44663	300.00	
04-29	3118890014	TOWER REALITY, INC	04/01/93-04/30/93	RENT 500 MARKET STREET STEUBENVILLE OH 43952	559.61	
04-30	3119510006	JAMES R HART	04/17/93-04/19/93	REIMBURSEMENT FOR OFFICIAL TRAV. FROM WASH. DC TO ST. CLAIRSVILLE, OH & 592 MI @ .275 TOLLS	170.50	
04-30	3119510007	Do	04/17/93-04/19/93	REIMBURSEMENT FOR OFFICIAL MILEAGE IN DISTRICT WHILE ON OFFICIAL TRAVEL 72 MI @ .275	19.80	
04-30	3119510008	Do	04/17/93-04/19/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAV. IN DISTRICT	124.27	
04-30	3119510009	Do	04/17/93-04/19/93	REIMBURSEMENT FOR MEALS WHILE ON OFF. TRAVEL	32.72	
04-30	3119871038	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		319.30	
04-30	3119871036	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		297.25	
04-30	3119871037	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		163.69	
04-30	3119831050	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		36.00	
04-30	3119831051	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		135.00	
		KING, JENNIFER L	04/01/93-06/30/93	RECEPTIONIST	6,083.33	
		LEGGETT, NANCY A	04/01/93-06/30/93	DISTRICT OFFICE CLERK	5,499.99	
		LEONARD, PAULA S	04/01/93-06/30/93	PERSONAL SECRETARY	6,958.33	
		ROSS, LANEY J II	06/21/93-06/30/93	D.C. INTERN	420.00	
		SCOTT, ROXANNE MICHELLE	04/01/93-06/30/93	CASEWORKER	9,624.99	
		SECHRIST, TIMOTHY SCOTT	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	12,610.74	
		SHVLIN, GEORGE F IV	04/01/93-06/30/93	PROJECTS DIRECTOR	10,835.68	
		TARLTON, ELAINE K	04/01/93-06/30/93	CASEWORKER	13,500.00	
		TOLONENSE, CARMEN ROSE	04/01/93-06/30/93	RECEPTIONIST-CASE WORKER	7,500.00	
		VICKER, KIM M	04/01/93-06/30/93		2,385.09	

04-30	3119931052	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	1,479.35
04-30	3120900505	(PHOTOCOPY ALLOWANCE)	04/01/93-04/30/93	1,780.96
04-30	3120920182	(PHOTOCOPY SERVICES CHARGED)	04/01/93-04/30/93	7.15
04-30	3120950425	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	1,819.27
05-05	3119860001	CONGRESSIONAL TEXTILE CAUCUS	01/03/93-12/31/93	50.00
05-05	3123270011	DOUGLAS APPLEGATE	04/22/93-04/26/93	164.17
05-05	3123270012	Do	04/22/93-04/26/93	10.02
05-05	3123270006	JAMES R HART	04/22/93-04/25/93	460.00
05-05	3123270007	Do	04/22/93-04/25/93	79.43
05-05	3123270008	Do	04/22/93-04/25/93	158.91
05-05	3123270009	Do	04/22/93-04/25/93	56.33
05-05	3123270010	Do	04/25/93	23.00
05-05	3123270011	Do	04/21/93-04/23/93	460.00
05-05	3123270001	ELAINE K TARTON	04/21/93-04/23/93	129.99
05-05	3123270002	Do	04/21/93-04/23/93	112.80
05-05	3123270003	Do	04/21/93-04/23/93	30.29
05-05	3123270004	Do	04/23/93	11.50
05-05	3123270005	Do	03/01/93-03/31/93	147.67
05-05	3123570001	SUSAN J CONAWAY	03/01/93-03/31/93	44.55
05-05	3123570002	NANCY A LEGGETT	03/01/93-03/31/93	750.00
05-10	3126690001	NORTHEAST WEST CONGRESSIONAL COALITION	01/03/93-12/31/93	597.00
05-11	3130510001	CONGRESS DAILY	06/01/93-06/01/94	114.00
05-11	3130510002	MIDTOWN OFFICE PRODUCTS	04/28/93	164.17
05-11	3130660001	DOUGLAS APPLEGATE	04/29/93-05/04/93	460.00
05-11	3130660002	JAMES R HART	04/29/93-05/01/93	58.82
05-11	3130660003	Do	04/29/93-05/01/93	105.68
05-11	3130660004	Do	04/29/93-05/01/93	17.14
05-11	3130660005	Do	04/29/93-05/01/93	20.00
05-12	3131840002	SUSAN J CONAWAY	04/01/93-04/30/93	128.42
05-12	3131840001	MARY R FUNK	04/02/93-04/23/93	202.95
05-12	3131840003	NANCY A LEGGETT	04/01/93-04/30/93	44.55
05-13	3132850009	JULIE H ELLEN	04/01/93-04/30/93	44.00
05-14	3130720027	JAMES R HART	12/08/92-01/26/93	14.21
05-14	3130720028	Do	03/21/93-04/20/93	53.01
05-18	3137810015	DOUGLAS APPLEGATE	05/06/93-05/10/93	164.17
05-18	3138540008	THE ADVOCATE	05/17/93-05/16/94	112.00
05-20	3139330001	JAMES R HART	05/12/93-05/12/93	351.00
05-20	3139330002	Do	05/12/93-05/12/93	36.32
05-20	3139330003	Do	05/12/93-05/12/93	10.00
05-24	3144220007	INDEPENDENT CELLULAR NETWORK	04/10/93-05/09/93	33.00
05-24	3144200016	CITY OF ZANESVILLE	04/10/93-05/09/93	126.29
05-25	3144890013	MS. ANN MECKLING	05/01/93-05/30/93	304.25
05-25	3144890011	RICHARD HOY	05/01/93-05/30/93	350.00
05-25	3144890014	TOWER REALITY, INC.	05/01/93-05/30/93	300.00
05-28	3147550001	DOUGLAS APPLEGATE	05/01/93-05/24/93	559.61
05-28	3147550002	Do	05/20/93-05/24/93	164.17
05-31	3147931046	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	5.21
05-31	3147931047	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	36.00
05-31	3147931048	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	135.00
05-31	3147961024	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	1,052.45
				540.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con. OFFICE OF THE HON. DOUGLAS APPLEGATE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	3147961022	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH. DC TO ST. CLAIRVILLE, OH & RET. 592 MI. @ 27.5¢ TOLLS	13.10	
05-31	3147961023	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 64 MILES @ 27.5¢	80.95	
05-31	31489500511	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 64 MILES @ 27.5¢	1,887.40	
05-31	3148950410	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	REIMBURSEMENT FOR OFFICIAL CELLULAR PHONE CALLS WHILE IN CONGRESSIONAL DIST ON OFF TRAVEL	228.27	
06-07	3154510018	JAMES R HART	05/29/93-05/31/93	REIMBURSEMENT FOR OFFICIAL CELLULAR PHONE CALLS WHILE IN CONGRESSIONAL DIST ON OFF TRAVEL	171.60	
06-07	3154510019	Do	05/29/93-05/31/93	REIMBURSEMENT FOR OFFICIAL CELLULAR PHONE CALLS WHILE IN CONGRESSIONAL DIST ON OFF TRAVEL	251.98	
06-08	3155780012	Do	04/21/93-05/20/93	REIMBURSEMENT FOR ASSOCIATED CHARGES FOR CELLULAR PHONE CALLS WHILE ON OFFICIAL TRAVEL	9.40	
06-08	3155780013	Do	02/03/93-02/02/94	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE MORGAN COUNTY HERALD NEWSPAPER	26.00	
06-16	3165260011	DOUGLAS APPLEGATE	05/27/93-06/08/93	REIMBURSEMENT FOR OFFICIAL TRAVEL DC TO STEUBENVILLE, OH & RETURN 565 MILES @ 27.5¢ TOLLS	164.17	
06-18	3168830009	JAMES R HART	06/10/93-06/13/93	REIMBURSEMENT FOR AIRFARE FOR OFFICIAL TRAVEL ROUNDTrip DC-PITTS-DC	460.00	
06-18	3168830011	Do	06/10/93-06/13/93	REIMBURSEMENT FOR CAR RENTAL AND GAS WHILE ON OFF TRAVEL	111.94	
06-18	3168830012	Do	06/10/93-06/13/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL	199.76	
06-18	3168830013	Do	06/10/93-06/13/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	20.64	
06-21	3169630006	Do	06/10/93-06/13/93	REIMBURSEMENT FOR PARKING AT NATIONAL AIRPORT WHILE ON OFFICIAL TRAVEL	30.00	
06-25	3175240027	TCI OF PENNSYLVANIA	06/10/93-06/13/93	PAYMENT FOR MONTHLY CABLE SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE IN ADDITION TO INSTALLATION	83.74	
06-25	3175240028	SUSAN J CONAWAY	05/28/93-06/27/93	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONG. DISTRICT 347 MILES @ 27.5¢ PER MILE	95.42	
06-25	3175690001	Do	05/01/93-05/30/93	REIMBURSEMENT FOR SUPPLIES FOR PHONE SERVICE	5.66	
06-25	3175690002	INDEPENDENT CELLULAR NETWORK	05/26/93	PAYMENT FOR MEMBER'S CELLULAR PHONE SERVICE	33.00	
06-25	3175890016	Do	05/10/93-06/09/93	PAYMENT FOR ROAMER CHARGES AND AIR TIME USAGE	44.18	
06-25	3175890017	CITY OF ZANESVILLE	05/10/93-06/09/93	RENT - 225 UNDERWOOD ST ZANESVILLE, OH	304.25	
06-25	3175890018	MS ANN MECKLING	06/01/93-06/30/93	RENT - 46060 NATIONAL RD ST CLAIRSVILLE OH 43950	350.00	
06-25	3175890015	RICHARD HOY	06/01/93-06/30/93	RENT - 1330 4TH ST. NW NEW PHILADELPHIA OH 43952	300.00	
06-25	3175890014	TOWER REALITY, INC	06/01/93-06/30/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DC TO STEUBENVILLE, OH & RETURN 565 MI @ 27.5¢ TOLLS	559.61	
06-25	3176470004	DOUGLAS APPLEGATE	06/17/93-06/21/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	164.17	
06-29	3176470005	Do	06/18/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	5.06	
06-29	3179770001	AT&T INFORMATION SYSTEMS	06/10/93-07/09/93	PAYMENT FOR EQUIPMENT CHARGES IN ST. CLAIRSVILLE DISTRICT OFFICE	58.90	
06-30	3181900487	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,055.55	
06-30	3181931049	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		36.00	
06-30	3181931050	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		135.00	
06-30	3181931051	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		121.61	
06-30	3181950407	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		879.89	
06-30	3181961007	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		540.00	
06-30	3181961005	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		23.10	

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

140,125.56

28,680.50

168,806.06

OFFICE OF THE HON. BILL ARCHER

SALARIES

04-01	3096880019	BENNETT, MARISSA	04/01/93-06/30/93	STAFF ASSISTANT	5,250.00
04-08	3096880020	BOYARD, LILLIE MAE	04/01/93-06/30/93	STAFF ASSISTANT	5,750.01
04-08	3096880018	CARLSON, DONALD G	04/01/93-06/30/93	CHIEF OF STAFF	24,637.50
04-08	3098520001	CARLSON, JULIA F	04/01/93-06/30/93	LEGISLATIVE AIDE	4,250.01
04-09	3098520002	CLUTTERBUCK, ANNE U	04/01/93-06/30/93	DISTRICT DIRECTOR	13,625.01
04-09	3098520003	FIGURA, LINDA M	04/01/93-06/30/93	EXECUTIVE ASSISTANT	11,250.00
04-09	3098520004	FLANDERS, DOUGLAS L	04/01/93-06/13/93	TEMPORARY EMPLOYEE	3,244.44
04-13	3109630001	HAMPTON, FRANK	04/01/93-06/30/93	LEGISLATIVE AIDE	6,624.99
04-20	3109430002	JOHNSON, JENNIFER E	04/01/93-06/30/93	STAFF ASSISTANT	5,625.00
04-20	3109430002	MCLEMORE, HEATHER	04/01/93-06/30/93	LEGISLATIVE AIDE	5,000.01
04-20	3109430002	MECKLEY, JOHN P	04/01/93-06/30/93	STAFF ASSISTANT	7,625.01
04-20	3109430002	MILLS, LINDA LEE	04/01/93-06/30/93	LEGISLATIVE AIDE	7,125.00
04-20	3109430002	MONTANO, NOELLE	04/01/93-06/30/93	PRESS SECRETARY	6,500.01
04-29	3118890017	ROBINSON, STEVE MARK	04/01/93-06/30/93	SPECIAL PROJECTS OFFICE MGR	549.99
04-30	3119870701	SCHNEIDER, BETTY L	04/01/93-06/30/93	SHARED EMPLOYEE	9,125.01
04-30	3119870701	STEELE, DONNA M	04/01/93-06/30/93	SYSTEMS MANAGER	14,716.67
04-30	3119870701	TRYSLA, TIMOTHY P	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	6,750.00
04-30	3119870701	TRYSLA, TIMOTHY P	04/01/93-06/30/93	LEGISLATIVE AIDE	6,750.00

EXPENSES

04-08	3096880019	DONALD G CARLSON	03/19/93	REIMBURSEMENT TO STAFF FOR PURCHASE OF OFFICIAL SUPPLIES: COMPAQ LAPTOP BATTERY FOR OFFICE COMPUTER	117.98
04-08	3096880020	Do	03/20/93	REIMBURSEMENT TO STAFF FOR PURCHASE OF OFFICIAL SUPPLIES: 3 HOUSTON KEY MAPS	64.47
04-08	3096880018	JENNIFER E JOHNSON	04/21/93-04/23/93	REIMBURSEMENT TO STAFF MEMBER FOR EXPENSES RELATING TO OFFICIAL BUSINESS TRAVEL MILITARY ACADEMY VISIT	80.00
04-08	3098520001	THOMAS J LANKFORD	12/11/92	PAYMENT FOR XEROXING OF OFFICIAL BUSINESS	143.96
04-09	3098520001	DONALD G CARLSON	03/18/93-03/21/93	REIMBURSEMENT TO STAFF FOR ROUNDTRIP TRAVEL FROM WASH, DC/HOUSTON, TX/WASH, DC ON OFFICIAL BUSINESS	547.20
04-09	3098520002	Do	03/18/93-03/21/93	REIMBURSEMENT TO STAFF FOR RENTAL CAR EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	113.14
04-09	3098520003	Do	03/18/93-03/21/93	REIMBURSEMENT TO STAFF FOR TOLLS WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.00
04-09	3098520004	Do	03/18/93-03/21/93	REIMBURSEMENT TO STAFF FOR GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS RENTAL CAR	8.00
04-09	3098520005	Do	03/18/93-03/21/93	REIMBURSEMENT TO STAFF FOR PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	23.85
04-13	3109630001	FEDERAL EXPRESS CORP	03/17/93	PAYMENT FOR DELIVERY OF OFFICIAL BUSINESS	7.09
04-20	3109430002	AT&T EQUIPMENT	03/04/93-04/03/93	PAYMENT FOR DISTRICT OFFICE TELEPHONE SERVICE FOR MONTH OF MARCH	276.25
04-20	3109430002	HEATHER MCLEMORE	03/28/93-04/04/93	REIMBURSEMENT TO STAFF FOR ROUNDTRIP TRAVEL BETWEEN DISTRICT & WASHINGTON NATIONAL HOUSTON-DC-HOUSTON	627.00
04-20	3109430003	OZARKA PROCESSING CENTER	03/31/93	PAYMENT FOR BOTTLED WATER FOR DISTRICT OFFICE	20.90
04-20	3109830005	ANNE U CLUTTERBUCK	04/01/93	REIMBURSEMENT TO STAFF FOR PURCHASE OF MAPS OF THE DISTRICT FOR OFFICIAL OFFICE BUSINESS	216.80
04-20	3109830004	JENNIFER E JOHNSON	04/04/93-04/05/93	REIMB. TO STAFF FOR MILEAGE WHILE ON OFF. BUSINESS: 365 MILES X .275 MILITARY CONGRESSIONAL SEMINAR	100.38
04-21	3110630009	AQUA COOL	03/31/93	PAYMENT FOR BOTTLES AND WATER FOR WASHINGTON OFFICE	41.20
04-29	3118890017	HILLSHIRE BUILDING INC	04/01/93-04/30/93	RENT - 1003 WIRT RD HOUSTON, TX	1,849.60
04-30	3119870701	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		360.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BILL ARCHER—Con.						
04-30	3119870700	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93			264.05
04-30	3119930726	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			240.00
04-30	3119930726	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93			602.95
04-30	3120900368	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93			2,619.45
04-30	3120920120	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93			91.65
04-30	3120950487	(FEDERAL EXPRESS SERVICES CHARGED)	04/01/93-04/30/93			531.40
05-05	3123400001	FEDERAL EXPRESS CORP	03/22/93	PAYMENT FOR DELIVERY OF OFFICIAL BUSINESS		7.09
05-05	3123400002	THOMAS J. LANKFORD, INC	03/01/93	PAYMENT FOR TOWN MEETING NOTICE		683.35
05-05	3123400003	Do	03/10/93	PAYMENT FOR PRINTING OF BUSINESS CARDS FOR PERMANENT STAFF MEMBER		22.00
05-05	3123400004	Do	04/05/93	REIMB. TO MEMBER FOR R/T TRAVEL FROM WASH NATL TO HOUSTON ON OFF. BUS. T/F AIRPORT 20 MILES @ 275		919.10
05-05	3123520001	BILL ARCHER	04/23/93-04/25/93	REIMB. TO MEMBER FOR RENTAL CAR EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS		539.50
05-05	3123520002	Do	04/23/93-04/25/93	REIMBURSEMENT TO MEMBER FOR RENTAL CAR EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS		107.58
05-05	3123520003	Do	04/23/93-04/25/93	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS		10.10
05-05	3123520004	Do	04/23/93-04/25/93	REIMBURSEMENT TO MEMBER FOR TOLLS WHILE IN DISTRICT ON OFFICIAL BUSINESS		2.00
05-05	3123520005	Do	04/23/93-04/25/93	REIMBURSEMENT TO MEMBER FOR PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS		5.00
05-06	3126180002	DONALD G CARLSON	04/23/93-04/27/93	REIMBURSEMENT TO STAFF FOR ROUNDTrip TRAVEL FROM WASH. NATL TO HOUSTON ON OFF. BUS. MILE 48 MI @ 275		547.20
05-06	3126180003	Do	04/23/93-04/27/93	REIMBURSEMENT TO STAFF FOR RENTAL CAR EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS		158.96
05-06	3126180004	Do	04/23/93-04/27/93	REIMBURSEMENT TO STAFF FOR TOLLS WHILE IN DISTRICT ON OFFICIAL BUSINESS		5.00
05-06	3126180005	Do	04/23/93-04/27/93	REIMBURSEMENT TO STAFF FOR GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS		12.75
05-06	3126180006	Do	04/23/93-04/27/93	REIMBURSEMENT TO STAFF FOR PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS		34.75
05-06	3126610006	FEDERAL EXPRESS CORP	04/23/93	PAYMENT FOR DELIVERY OF OFFICIAL BUSINESS		25.37
05-06	3126610007	THE JEWISH HEARLD-VOICE	05/01/93-05/01/94	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE		32.00
05-14	3130720005	CATTERTON PRINTING	04/19/93	PAYMENT FOR PRINTING OF OFFICIAL NEWSLETTER		5,729.00
05-14	3130720006	FEDERAL EXPRESS CORP	04/30/93	PAYMENT FOR DELIVERY OF OFFICIAL BUSINESS		59.26
05-17	3134560007	AQUA COOL	04/01/93-04/30/93	PAYMENT FOR WATER AND BOTTLES FOR WASHINGTON OFFICE		46.40
05-17	3134560008	AT&T EQUIPMENT	04/04/93-05/03/93	PAYMENT FOR DISTRICT OFFICE TELEPHONE SERVICE FOR APRIL		278.25
05-17	3134560009	FEDERAL EXPRESS CORP	04/27/93	PAYMENT FOR DELIVERY OF OFFICIAL BUSINESS		37.75
05-17	3134620001	OZARKA PROCESSING CENTER	04/07/93-04/30/93	PAYMENT FOR BOTTLES AND WATER FOR DISTRICT OFFICE		36.60
05-17	3134820001	BILL ARCHER	03/19/93-03/20/93	REIMB. TO MBR FOR R/T TRVL FR WASH. NATL TO HOUSTON ON OFF. BUS. MILEAGE TO/FR AIRPORT 20 MI. X 275		75.48
05-17	3134820002	Do	03/19/93-03/20/93	REIMBURSEMENT TO MEMBER FOR RENTAL CAR EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS		5.60
05-17	3134820003	Do	03/19/93-03/20/93	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS		2.00
05-17	3134820004	Do	03/19/93-03/20/93	REIMBURSEMENT TO MEMBER FOR TOLLS WHILE IN DISTRICT ON OFFICIAL BUSINESS		8.00
05-17	3134820005	Do	03/19/93-03/20/93	REIMBURSEMENT TO MEMBER FOR PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS		1,849.60
05-25	3144890017	HILLSHIRE BUILDING INC	05/01/93-05/30/93	RENT - 1003 WIRT RD HOUSTON, TX		36.00
05-31	3147930721	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93			240.00
05-31	3147930722	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			617.43
05-31	3147930723	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93			360.00
05-31	3147960681	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			247.93
05-31	3147960680	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			2,619.45
05-31	3148900368	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93			91.65
05-31	3148920124	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93			35.75

05-31	3148950470	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	388.11
06-07	3154510020	BILL ARCHER	05/21/93-05/23/93	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	539.50
06-07	3154510021	Do	05/21/93-05/23/93	REIMBURSEMENT TO MEMBER FOR TOLLS WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.75
06-07	3154510022	Do	05/21/93-05/23/93	REIMBURSEMENT TO MEMBER FOR TOLLS WHILE IN DISTRICT ON OFFICIAL BUSINESS	1.00
06-07	3154510023	Do	05/21/93-05/23/93	REIMBURSEMENT TO MEMBER FOR PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.00
06-07	3154650001	DONALD G CARLSON	05/20/93-05/23/93	REIMBURSEMENT TO STAFF FOR AUTOMOBILE MILEAGE TO & FROM AIRPORT (NATL) - 48 MILES X 275	13.20
06-07	3154650003	Do	05/20/93-05/23/93	REIMBURSEMENT TO STAFF FOR TOLL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.40
06-07	3154650005	Do	05/20/93-05/23/93	REIMBURSEMENT TO STAFF FOR PARKING EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	23.85
06-07	3154650032	Do	05/20/93-05/23/93	REIMBURSEMENT TO STAFF FOR RENTAL CAR EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	113.14
06-07	3154650004	Do	05/20/93-05/23/93	REIMBURSEMENT TO STAFF FOR GASOLINE EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.00
06-07	3155310016	THOMAS J LANKFORD, INC	05/10/93	PAYMENT FOR PRINTING OF TOWN MEETING NOTICE	765.35
06-07	3155870010	MICRO RESEARCH, INC	05/20/93	PAYMENT FOR PRINTING OF DATABASE REPORT	2,659.20
06-08	3159400001	KINKO'S	04/27/93	PAYMENT FOR CHARTS USED AT MAY TOWN MTG	77.22
06-11	3161420001	FEDERAL EXPRESS CORP	05/28/93	PAYMENT FOR DELIVERY OF OFFICIAL BUSINESS	17.32
06-11	3161420002	HOUSTON POST	06/30/93-06/30/94	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR THE DC OFFICE	318.00
06-11	3161500001	DONALD G CARLSON	06/02/93-06/06/93	REIMBURSEMENT TO STAFF FOR R/T TRAVEL FROM NATL AIRPORT TO HOUS INCL MILEAGE TO/FROM AIR 48 X 275	547.20
06-11	3161500002	Do	06/02/93-06/06/93	REIMBURSEMENT TO STAFF FOR RENTAL CAR EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	155.96
06-11	3161500003	Do	06/02/93-06/06/93	REIMBURSEMENT TO STAFF FOR TOLL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.00
06-11	3161500004	Do	06/02/93-06/06/93	REIMBURSEMENT TO STAFF FOR GASOLINE EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.00
06-11	3161500005	Do	06/02/93-06/06/93	REIMBURSEMENT TO STAFF FOR PARKING EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS AIRPORT	31.80
06-16	3166430016	AQUA COOL	05/31/93	PAYMENT FOR USE OF BOTTLES AND WATER FOR WASHINGTON OFFICE	46.40
06-16	3166430015	AT&T EQUIPMENT	05/04/93-06/03/93	PAYMENT FOR DISTRICT OFFICE TELEPHONE SERVICE FOR MAY	276.25
06-17	3167540001	POSTMASTER, WASHINGTON, D C	06/02/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	43.40
06-24	3174760001	BILL ARCHER	05/21/93-05/23/93	REIMBURSEMENT TO MEMBER FOR RENTAL CAR EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	95.04
06-25	3175690003	Do	06/18/93-06/20/93	REIMBURSEMENT TO MC FOR ROUNDTrip TRAVEL FROM WASH NATL TO HOUS ON OFF BUS. INCL MILEAGE 20 @ 275	539.50
06-25	3175690004	Do	06/18/93-06/20/93	REIMBURSEMENT TO MEMBER FOR RENTAL CAR EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	82.54
06-25	3175690005	Do	06/18/93-06/20/93	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS (RENTAL CAR)	16.00
06-25	3175690006	DONALD G CARLSON	06/16/93-06/20/93	REIMBURSEMENT TO STAFF FOR ROUNDTrip TRAVEL FROM WASH. NATL AIRPORT TO HOUSTON 48 MILES X 275	547.20
06-25	3175690007	Do	06/16/93-06/20/93	REIMBURSEMENT TO STAFF FOR RENTAL CAR EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	155.96
06-25	3175690008	Do	06/16/93-06/20/93	REIMBURSEMENT TO STAFF FOR TOLL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.00
06-25	3175690009	Do	06/16/93-06/20/93	REIMBURSEMENT TO STAFF FOR GASOLINE EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS RENTAL CAR	9.50
06-25	3175690010	Do	06/16/93-06/20/93	REIMBURSEMENT TO STAFF FOR PARKING EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.80
06-25	3175690012	OZARKA PROCESSING CENTER	05/31/93	PAYMENT FOR BOTTLES AND WATER FOR DISTRICT OFFICE	28.85
06-25	3175690011	WASHINGTON TIMES	08/11/93-08/10/94	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	65.00
06-25	3175890017	HILLSHIRE BUILDING INC	06/01/93-06/30/93	RENT - 1003 WIRT RD HOUSTON, TX	1,849.60
06-28	3179100019	LINDA LEE MILLS	06/11/93-06/20/93	REIMBURSEMENT TO STAFF FOR ROUNDTrip TRAVEL FROM WASHINGTON NATL TO DISTRICT ON OFFICIAL BUS	534.00
06-28	3179100020	Do	06/11/93-06/20/93	REIMBURSEMENT FOR RENTAL CAR EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	314.35
06-28	3179100021	Do	06/11/93-06/20/93	REIMBURSEMENT TO STAFF MEMBER FOR GASOLINE EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.00
06-28	3179100022	Do	06/11/93-06/20/93	REIMBURSEMENT TO STAFF MEMBER FOR TOLLS WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.00
06-28	3179100023	Do	06/11/93-06/20/93	REIMBURSEMENT TO STAFF MEMBER FOR PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.60
06-28	3179320004	FEDERAL EXPRESS CORP	06/18/93	PAYMENT FOR DELIVERY OF OFFICIAL BUSINESS	42.09
06-30	3181900356	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		2,954.45
06-30	3181930725	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		36.00
06-30	3181930726	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		240.00
06-30	3181930727	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		528.08
06-30	3181950467	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		572.96
06-30	3181960674	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		360.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	3181960673	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			197.94
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BILL ARCHER—Con.						
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
MEMBERS CLERK HIRE						137,648.66
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						40,233.78
TOTAL					177,882.44	

OFFICE OF THE HON. RICHARD K ARMEY

SALARIES

BARKSDALE, GAYLAND	04/01/93-06/30/93	CONSTITUENT LIAISON	6,000.00
BENJAMIN, BRENDA	04/01/93-06/30/93	STAFF ASSISTANT	12,089.82
CAMPBELL, JEAN	04/01/93-06/30/93	DISTRICT DIRECTOR	12,875.01
CLANCY, DEAN F	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,250.00
COOPER, HORACE	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	10,749.99
FOX, MARTIN B	04/01/93-06/30/93	CASEWORKER	5,666.67
FRAMBACH, KIMBERLY G	04/01/93-06/30/93	CONSTITUENT RELATIONS	6,249.99
GUNDERSON, BRIAN F	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	18,750.00
HIMPLER, WILIAM M	04/01/93-06/30/93	SHARED EMPLOYEE	1,250.01
HISER, SHELBY J	04/01/93-06/30/93	CONSTITUENT LIAISON	7,373.33
LAPERIERRE, ANDREW	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	7,499.99
MCKINNEY, APRIL	04/01/93-06/30/93	STAFF ASSISTANT	6,750.00
MIRSCH, MARIA L	04/01/93-06/30/93	CONSTITUENT LIAISON	6,083.33
SHORTIDGE, PATRICK	04/01/93-06/30/93	PRESS SECRETARY	7,500.00
STEPHENS, CAROLINE XAN	04/01/93-06/30/93	STAFF ASSISTANT	5,250.00
WHITE, CYNTHIA L	04/01/93-06/30/93	OFFICE MANAGER	5,833.33
ZIMMERMAN, JANICE L	04/01/93-05/31/93	PART-TIME EMPLOYEE	2,600.00

EXPENSES

04-05	3089360003	FEDERAL EXPRESS CORP	3.75
04-05	3089360002	NEW YORK TIMES SALES INC	286.00
04-05	3089360001	PARAGON CARLE LEWISVILLE	114.92
04-05	3089360004	TEXAS STATE DIRECTORY PRESS	53.90
04-05	3089360005	WASHINGTON TIMES	115.00
04-08	3096880022	GOLD CUP COFFEE SERVICE	34.15
04-08	3096880025	MOTROLA INC	221.92
04-08	3096880024	NEIGHBORS COFFEE SERVICE	60.80
04-08	3096880023	THE COURIER-GAZETTE	93.00
04-15	3103200003	POSTMASTER, WASHINGTON, D.C.	290.00
04-28	3113410002	COPPELL GAZETTE	36.00
EXPRESS MAIL			
03/08/93		ONE YEAR SUBSCRIPTION	3.75
03/03/93-03/01/94		INSTALLATION AND SERVICE OF C-SPAN FOR DISTRICT OFFICE	286.00
03/03/93-04/02/93		1993 DIRECTORIES FOR OFFICIAL USE IN OFFICE	114.92
03/23/93		ONE YEAR SUBSCRIPTION	53.90
03/08/93-03/07/94		COFFEE FOR OFFICIAL BUSINESS	115.00
03/24/93		INSTALLATION OF CELLULAR PHONE FOR OFFICIAL BUSINESS	34.15
03/12/93		COFFEE FOR OFFICIAL BUSINESS	221.92
03/22/93		ONE YEAR SUBSCRIPTION	60.80
03/23/93-03/23/94		POSTAGE STAMPS FOR OFFICIAL BUSINESS	93.00
03/15/93		ONE YEAR SUBSCRIPTION	290.00
04/14/93-04/14/94		ONE YEAR SUBSCRIPTION	36.00

04-28	3113410034	FARMERS BRANCH TIMES	04/14/93-04/14/94	ONE YEAR SUBSCRIPTION	36.00
04-28	3113410007	MILLER BUSINESS SYSTEMS, INC	03/15/93	DISTRICT SUPPLIES FOR OFFICIAL BUSINESS	110.05
04-28	3113410008	Do	03/16/93	DISTRICT SUPPLIES FOR OFFICIAL BUSINESS	9.74
04-28	3113410006	PORTER TIRE COMPANY	03/26/93	GAS FOR LEASED CAR	19.00
04-28	3116310011	AQUA COOL	03/31/93	BOTTLED WATER FOR OFFICE	56.80
04-28	3116310009	FEDERAL EXPRESS CORP	03/19/93	EXPRESS MAIL	3.75
04-28	3116310010	Do	04/01/93	EXPRESS MAIL	5.23
04-28	3116310012	PARAGON CABLE-LEWISVILLE	04/03/93-05/02/93	C-SPAN FOR DISTRICT OFFICE	37.99
04-28	3116310013	TEXAS PRESS CLIPPING BUREAU	03/01/93-03/31/93	LOCAL PRESS CLIPPINGS	52.00
04-28	3117160012	DINERS CLUB	04/02/93-04/11/93	STAFF TRAVEL TO DISTRICT DULLES-DFW-DULLES AA #2168726500 A. LAPERRIERE	368.00
04-28	3117160014	Do	04/04/93-04/08/93	STAFF HOTEL EXPENSE DURING OFFICIAL TRAVEL TO DISTRICT A. LAPERRIERE	132.55
04-28	3117160013	Do	04/05/93-04/10/93	MEMBER TRAVEL TO DISTRICT DULLES-DFW-DULLES AA#2168726488	352.00
04-28	3117160013	Do	12/13/92-12/13/93	ONE YEAR SUBSCRIPTION TO ASSC. YELLOW BOOK	195.00
04-28	3117160013	Do	03/10/93-04/09/93	CELLULAR PHONE FOR LEASED CAR	43.82
04-28	3117300005	MONITOR PUBLISHING CO	03/26/93	KEYS FOR LEASED CAR	4.29
04-28	3117300004	MOTOROLA CELLULAR SERVICE	04/17/93-04/17/93	MEMBER TRAVEL TO DISTRICT DULLES/DFW-DULLES AA#2169072052	352.00
04-28	3117300003	JEAN CAMPBELL	04/07/93	EXPRESS MAIL	5.23
04-28	3117300003	DINERS CLUB	04/08/93	EXPRESS MAIL	3.75
04-28	3117300002	FEDERAL EXPRESS CORP	04/13/93	DISTRICT SUPPLIES	118.00
04-28	3117300001	Do	04/01/93-04/30/93	DISTRICT SUPPLIES	118.00
04-28	3118890019	HERITAGE PAPER CO. INC	03/09/93-04/30/93	RENT - 9901 E. VALLEY RANCH PKWY IRVING, TX	2,024.96
04-29	3118890041	CARTER-CRAWLEY PROPERTIES	03/01/93-03/31/93	LEASE AUTO	721.65
04-30	3119871145	FORD MOTOR CREDIT	03/01/93-03/31/93	LEASE AUTO	(45.00)
04-30	3119871143	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		
04-30	3119871143	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		
04-30	3119871144	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		391.75
04-30	3119931148	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		263.30
04-30	3119931148	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		381.95
04-30	3119931150	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		105.00
04-30	3120900545	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		628.04
04-30	3120900545	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		2,526.58
05-05	3123270016	DICK ARMEY	04/10/93	ADDITIONAL SERVICE FOR AA #2168726488 DFW-DULLES	(79.08)
05-05	3123270016	MARTIN B FOX	04/13/93	GAS FOR LEASED CAR	60.00
05-05	3123270013	GOLD CUP COFFEE SERVICE	04/21/93	COFFEE FOR OFFICIAL BUSINESS	12.00
05-05	3123270014	SHELBY J HUSER	04/03/93-04/06/93	STAFF DIST. TRANSPORTATION 107 MILES @ 21	40.00
05-05	3123270014	NEIGHBORS COFFEE SERVICE	04/19/93	COFFEE FOR OFFICIAL BUSINESS	22.47
05-05	3123270013	DICK ARMEY	02/09/93-03/08/93	COFFEE FOR OFFICIAL BUSINESS	29.70
05-05	3123570003	TEXAS PRESS CLIPPING BUREAU	11/30/92	LEASE AUTO	416.29
05-11	3130310001	LEWISVILLE OFFICE SUPPLY	03/04/93	LOCAL PRESS CLIPPINGS	48.00
05-11	3130510010	Do	02/07/93	DISTRICT SUPPLIES	40.23
05-11	3130510009	Do	04/05/93	PHOTO MATTES FOR PICTURES IN DISTRICT OFFICE	34.26
05-11	3130510008	DALLAS MORNING NEWS	04/26/93	FILM AND BATTERIES FOR OFFICIAL PHOTOGRAPHS	14.97
05-11	3130510003	FEDERAL EXPRESS CORP	05/15/93-05/14/94	PHOTO PROCESSING FOR OFFICIAL USE IN NEWSLETTERS	11.25
05-11	3130510006	MOTOROLA CELLULAR SERVICE	04/16/93	ONE YEAR SUBSCRIPTION	84.00
05-11	3130510007	PORTER TIRE COMPANY	04/10/93-05/09/93	EXPRESS MAIL	9.66
05-11	3130510005	THOMAS J LANKFORD	03/31/93-04/20/93	CELLULAR PHONE FOR LEASED CAR	86.82
05-11	3130510004	AQUA COOL	03/15/93	GAS FOR LEASED CAR	47.20
05-21	3139470003	MINUTEMAN PRESS	11/22/92	PRINTING SERVICE FOR OFFICIAL BIOGRAPHY	85.75
05-21	3139470002	PARAGON CABLE-LEWISVILLE	05/03/93-06/02/93	BOTTLED WATER FOR OFFICE	56.80
05-21	3139470004	USA TODAY	04/30/93	PRINTING & BINDING OF NEWSCLIPS	272.40
05-21	3144890019	CARTER-CRAWLEY PROPERTIES	06/18/93-06/21/94	C-SPAN FOR DISTRICT OFFICE	37.99
05-25	3144890018	FORD MOTOR CREDIT	05/01/93-05/30/93	LOCAL PRESS CLIPPINGS	52.00
05-31	3147931146	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/30/93	ONE YEAR SUBSCRIPTION	107.00
05-31	3147931147	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	RENT - 9901 E. VALLEY RANCH PKWY IRVING, TX	2,024.96
05-31	3147931148	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	LEASE AUTO	416.29
05-31	3147940196	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		46.95
05-31					105.00
05-31					650.34
05-31					385.80

STATEMENT OF DISBURSEMENTS

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
05-31	3147961128	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	DISTRICT SUPPLIES	405.00	
05-31	3147961126	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	DISTRICT SUPPLIES	76.70	
05-31	3147961127	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	DISTRICT SUPPLIES	215.89	
05-31	3148900554	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	DISTRICT SUPPLIES	5,040.08	
05-31	3148950490	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	DISTRICT SUPPLIES	493.03	
06-07	3153400004	LEWISVILLE OFFICE SUPPLY	05/10/93	DISTRICT SUPPLIES	5.67	
06-07	3153400002	Do	05/12/93	DISTRICT SUPPLIES	33.73	
06-07	3153400003	Do	05/17/93	DISTRICT SUPPLIES	3.27	
06-07	3153400001	MILLER BUSINESS SYSTEMS, INC	04/29/93	DELIVERY FOR MAIL PRODUCTION	30.60	
06-07	3153410004	EU SERVICES	05/10/93-06/09/93	CELLULAR PHONE FOR LEASED CAR	20.00	
06-07	3153410002	MOTOROLA CELLULAR SERVICE	05/18/93	COFFEE FOR OFFICIAL BUSINESS	41.03	
06-07	3153410003	NEIGHBORS COFFEE SERVICE	05/10/93-04/10/94	ONE YEAR SUBSCRIPTION	32.70	
06-07	3153410001	THE NEW REPUBLIC SUBSCRIPTION DEPT	03/10/93	STAFF TRAVEL AND RELATED EXPENSES TO ATTEND OFFICIAL CONFERENCE	69.97	
06-15	3165320008	MARTIN B FOX	03/10/93	REFORMATING DATA TAPE FOR MASS MAILING	28.50	
06-15	3165320009	LSW, INC.	03/16/93	PRINTING SERVICE FOR OFFICIAL LETTER TO DISTRICT	2,574.73	
06-15	3165320010	Do	04/30/93	DISTRICT SUPPLIES	837.77	
06-15	3165320006	MILLER BUSINESS SYSTEMS, INC.	05/03/93	DISTRICT SUPPLIES	245.56	
06-15	3165320007	Do	05/20/93-05/22/93	DISTRICT SUPPLIES	56.61	
06-21	3169630014	JEAN CAMPBELL	05/27/93-05/28/93	EXPRESS MAIL	3.75	
06-21	3169630013	FEDERAL EXPRESS CORP.	05/30/93	DISTRICT SUPPLIES	118.00	
06-21	3169630007	HERITAGE PAPER CO., INC.	05/30/93	EXPRESS MAIL	8.00	
06-21	3169630012	MESSAGE EXPRESS	06/03/93-07/02/93	C-SPAN FOR DISTRICT OFFICE	37.99	
06-21	3169630009	PARAGON CABLE-LEWISVILLE	01/15/93	PURCHASE OF CONSTITUENT MAILING LIST	221.24	
06-21	3169630015	SECRETARY OF STATE ELECTION DIVISIONS	05/01/93-05/31/93	LOCAL PRESS CLIPPINGS	52.00	
06-21	3169630010	TEXAS PRESS CLIPPING BUREAU	10/05/93-10/04/94	ONE YEAR SUBSCRIPTION	69.97	
06-21	3169630008	THE NEW REPUBLIC SUBSCRIPTION DEPT	09/04/93-09/03/94	ONE YEAR SUBSCRIPTION	20.00	
06-21	3169630031	THE PIPELINE NEWSPAPER	06/01/93-06/30/93	RENT - 9901 E. VALLEY RANCH PKWY IRVING, TX	2,024.96	
06-25	3175890018	CARTER CRAWLEY PROPERTIES	06/01/93-06/30/93	LEASE AUTO	416.29	
06-25	3175890019	FORD MOTOR CREDIT	05/31/93	BOTTLED WATER FOR OFFICE	51.60	
06-29	3179830012	AQUA COOL	04/06/93-05/16/93	PARKING FOR OFFICIAL MEETING	10.00	
06-29	3179830011	JEAN CAMPBELL	06/07/93	OIL CHANGE AND LUBE FOR LEASED CAR	23.95	
06-29	3179830009	DINERS CLUB	05/31/93-06/04/93	MEMBER TRAVEL TO DISTRICT DULLES-DPW-DULLES AA#2170331580	352.00	
06-29	3179830004	FEDERAL EXPRESS CORP	05/26/93-05/27/93	EXPRESS MAIL	3.75	
06-29	3179830006	GOLD CUP COFFEE SERVICE	06/15/93	COFFEE FOR OFFICIAL BUSINESS	46.00	
06-29	3179830007	BRIAN F GUNDERSON	06/21/93	PURCHASE OF BOOK FOR OFFICIAL USE IN OFFICE	23.32	
06-29	3179830008	HUMAN EVENTS	06/29/93-08/28/94	ONE YEAR SUBSCRIPTION	70.00	
06-29	3179830011	NEIGHBORS COFFEE SERVICE	06/14/93	COFFEE FOR OFFICIAL BUSINESS	62.25	
06-30	3181900529	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		2,466.08	
06-30	3181931146	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		13.95	
06-30	3181931147	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		105.00	
06-30	3181931148	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		368.59	
06-30	3181950487	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		966.28	
06-30	3181961109	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		405.00	

06-30 3181961107 (DISTRICT OFFICE TELEPHONE EQUIP CHG)
 06-30 3181961108 (DISTRICT OFFICE TELEPHONE TOLLS CHG)

05/01/93-05/31/93
 05/01/93-05/31/93

1,112.56
 296.65

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

129,771.47

34,938.65

164,710.12

OFFICE OF THE HON. LES ASPIN

SALARIES

ARIKER, LAUREN
 BADAME, ROSEMARY
 BORNSTEIN, THEODORE H
 BRIEN, FRANCES S
 DINE, SUSAN ELAINE
 FORBECK, HELEN F
 FUENTES, RUBY A
 HEIDER, CARRIE L
 HUFFMAN, JUDY
 HUTHER, STACEY E
 KINSEY, DEBRA L
 LEARY, THOMAS M
 LONG, DIANE C
 MEYERS, JACQUE A
 RAGAN, RICHARD F
 ROGERS, ROSANNE
 SIMPSON, KIM M
 SYLVESTER, FREDERICK M

04/01/93-04/24/93
 04/01/93-05/31/93
 04/01/93-05/04/93
 04/01/93-05/31/93
 04/01/93-05/04/93
 04/01/93-04/05/93
 04/01/93-04/05/93
 04/01/93-05/31/93
 04/01/93-05/04/93
 04/01/93-05/31/93
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 04/01/93-05/31/93
 04/01/93-05/04/93
 04/01/93-05/31/93
 04/01/93-04/02/93
 04/01/93-05/04/93

PRESS SECRETARY
 PART-TIME EMPLOYEE
 ADMINISTRATIVE ASSISTANT
 CASEWORKER/RECEPTIONIST
 SPECIAL ASSISTANT
 OMBUDSWOMAN
 CASEWORKER/RECEPTIONIST
 STAFF ASSISTANT
 CASEWORKER
 TEMPORARY EMPLOYEE
 CASEWORKER
 LEGISLATIVE ASST/RECEPTIONIST
 CASEWORKER
 STAFF ASSISTANT
 LEGISLATIVE ASSISTANT
 CASEWORKER
 HOME SECRETARY
 LEGISLATIVE ASSISTANT

2,886.32
 1,495.00
 9,905.14
 3,022.86
 4,139.29
 707.18
 2,201.04
 5,884.98
 3,473.98
 1,065.38
 4,500.00
 1,841.15
 560.27
 4,182.56
 2,311.35
 3,266.56
 329.49
 2,134.97

EXPENSES

3098690002 - WISCONSIN ELECTRIC
 04-09 3098720002 AT&T EQUIPMENT
 04-09 3098720004 JOURNAL/SENTINEL INC
 04-09 3098720003 THE JOURNAL TIMES
 04-09 3098720001 WP&L
 04-29 3118890020 FLATHORN VILLAGE MALL
 04-29 3118890021 GRAFFT-WOOD PARTNERSHIP
 04-30 3119870172 (DIST OFFICE TELEPHONE SERVICE CHARGED)
 04-30 3119870171 (DISTRICT OFFICE TELEPHONE TOLLS CHG)
 04-30 3119930204 (DC TELEPHONE SERVICE CHARGED)
 04-30 3119930205 (DC TELEPHONE TOLLS CHARGED)
 04-30 3120900157 (EQUIPMENT ALLOWANCE)
 04-30 3120900156 Do
 05-06 3126810004 AT&T EQUIPMENT
 05-06 3126810005 Do
 05-06 3126810001 HONECK NEWS AGENCY, INC.
 05-06 3126810002 JANEVILLE GAZETTE
 05-06 3126810003 WISCONSIN NEWSPAPER ASSOCIATION
 05-11 3130500001 WISCONSIN POWER & LIGHT
 05-11 3131800001 WISCONSIN ELECTRIC

03/02/93-03/29/93
 02/04/93-03/03/93
 02/21/93-05/02/93
 02/19/93-04/04/93
 02/17/93-03/17/93
 04/01/93-04/30/93
 04/01/93-04/30/93
 03/01/93-03/31/93
 03/01/93-03/31/93
 03/01/93-03/31/93
 12/29/92-12/29/92
 04/01/93-04/30/93
 03/01/93-03/31/93
 03/04/93-04/03/93
 04/20/93
 03/12/93-05/04/93
 03/01/93-03/12/93
 03/17/93-04/19/93
 03/29/93-04/29/93

UTILITY SERVICE
 PHONE BILL FOR DISTRICT OFFICE
 SUBSCRIPTION FOR DISTRICT OFFICE
 SUBSCRIPTION FOR DISTRICT OFFICE
 ELECTRIC BILL FOR DISTRICT OFFICE
 RENT FLATHORN VILLAGE MALL RACINE WI 53402
 RENT 20 S. MAIN ST JANESVILLE, WI

 TELEPHONE SERVICE FOR DISTRICT OFFICE
 TELEPHONE SERVICE FOR DISTRICT OFFICE
 LAST OF SUBSCRIPTION AND CLOSE NEWSPAPER ACCOUNT
 LAST OF SUBSCRIPTION AND CLOSE NEWSPAPER ACCOUNT
 LAST OF CLIPPING SERVICE
 ELECTRIC FOR DISTRICT OFFICE
 UTILITY SERVICE

187.00
 230.03
 30.17
 35.30
 141.59
 600.00
 515.00
 585.00
 598.06
 75.00
 307.15
 80.55
 1,059.85
 224.90
 230.03
 9.60
 19.95
 123.68
 123.80
 151.45

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. LES ASPIN—Con.						
05-20	3139270001	UNITED AIRLINES, INC.	03/03/93-03/05/93	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 103-93-14, DATED 2-22-93 (TRAVELER: TED BORNSTEIN DC-CH-DC)	298.00	
05-24	3144220029	AT&T EQUIPMENT	04/01/93-04/30/93	TELEPHONE EQUIPMENT FOR DISTRICT	225.48	
05-24	3144220009	Do	04/04/93-05/03/93	TELEPHONE EQUIPMENT AND SERVICE FOR DISTRICT OFFICE	230.03	
05-24	3144220011	HONECK NEWS AGENCY, INC.	05/18/93	FINAL PAYMENT TO CLOSE ACCOUNT OF KENOSHA NEWSPAPERS	9.60	
05-27	3147250001	FLATIRON VILLAGE MALL	05/01/93-05/03/93	RENT FLATIRON VILLAGE MALL RACINE WI 53402	60.00	
05-27	3147250002	GRAFFT-WOOD PARTNERSHIP	05/01/93-05/03/93	RENT 20 S. MAIN ST JANESVILLE, WI	51.50	
05-31	3147930027	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		90.00	
05-31	3147930208	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		235.03	
05-31	3147960142	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		585.00	
05-31	3147960141	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		287.49	
06-07	3153090001	FLATIRON VILLAGE MALL	05/04/93-05/30/93	RENT FLATIRON VILLAGE MALL RACINE WI 53402	540.00	
06-07	3153090002	GRAFFT-WOOD PARTNERSHIP	05/04/93-05/30/93	RENT 20 S. MAIN ST JANESVILLE, WI	463.50	
06-25	3175240001	AT&T EQUIPMENT	05/01/93-05/31/93	PHONE EQUIPMENT LEASE AND RENTALS FOR THE RACINE DISTRICT OFFICE	629.10	
06-25	3175240002	WISCONSIN POWER & LIGHT	04/19/93-05/18/93	ELECTRIC BILL-JANESVILLE DISTRICT OFFICE	58.54	
06-30	3181960144	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		135.00	
06-30	3181960143	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		11.76	
EXPENDITURES FOR 2ND QUARTER						
SALARIES					53,907.49	
MEMBERS CLERK HIRE						
EXPENSES					9,238.14	
OFFICIAL EXPENSES OF MEMBERS						
REFUND DUE TO FLAG DEPOSITS					(216.23)	
REFUND DUE TO FLAG DEPOSITS					(20.94)	
REFUND DUE TO FLAG DEPOSIT					(25.06)	
REFUND DUE TO FLAG DEPOSITS					(76.32)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES					(338.55)	
OFFICIAL EXPENSES OF MEMBERS						
TOTAL					62,807.08	

ADJUSTMENTS/REFUNDS

EXPENSES

04-15	3105980026	U.S. TREASURY	04/02/93	REFUND DUE TO FLAG DEPOSITS	(216.23)	
05-11	3131210016	Do	03/31/93	REFUND DUE TO FLAG DEPOSITS	(20.94)	
05-12	3132990012	Do	04/01/93	REFUND DUE TO FLAG DEPOSIT	(25.06)	
05-26	3146310007	Do	04/28/93	REFUND DUE TO FLAG DEPOSITS	(76.32)	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-06	3092800019	Do	03/04/93-03/03/12/93	TOLLS		2.00
04-06	3092800019	DENISE OROWSKI	03/02/93-03/12/93	STAFF TRAVEL IN DISTRICT 693 MILES AT .275 PER MILE		190.58
04-06	3092800008	STANDARD COFFEE SERVICE	03/24/93-03/24/93	COFFEE FOR CONSTITUENTS AND PERSONS DISCUSSING CONCERNS WITH MEMBER		46.48
04-06	3092800011	SARA J SWANSON	03/24/93-03/24/93	TOLLS		39.50
04-06	3092800012	Do	03/01/93-03/15/93	STAFF TRAVEL IN DISTRICT 435 MILES AT .275 PER MILE		119.63
04-20	3106760006	SOUTHERN GROWTH POLICIES BOARD	09/06/92-05/06/92	RESEARCH MATERIALS		7.50
04-20	3109610015	HON. JIM BACCHUS	03/23/93-04/22/93	MOBILE PHONE CHARGES		337.88
04-20	3109610008	Do	03/29/93-03/29/93	TAXI FARE NATIONAL AIRPORT TO RESIDENCE		13.00
04-20	3109610020	DEER PARK SPRING WATER INC	03/11/93-03/11/93	BOTTLED WATER		31.35
04-20	3109610014	DINERS CLUB	03/29/93	AIR FARE ORLANDO FL TO WASH DC IN SUPPORT OF DISTRICT TRAVEL FOR REP. JIM BACCHUS DL 5876-454-670		198.00
04-20	3109610021	FEDERAL EXPRESS CORP	03/26/93-03/26/93	EXPRESS MAIL		42.46
04-20	3109610009	Do	04/02/93-04/02/93	EXPRESS MAIL		3.99
04-20	3109610022	PATRICIA MAE HAISTEN	04/03/93-04/08/93	AIR FARE WASH DC TO ORLANDO FL AND RETURN IN SUPPORT OF DISTRICT TRAVEL DL 5876-455-206		332.00
04-20	3109610019	LINDA O HENNESSEE	03/27/93-03/29/93	PARKING AND TOLLS WHILE IN DISTRICT		7.50
04-20	3109610016	Do	03/27/93-03/30/93	AIR FARE WASH DC TO ORLANDO FL AND RETURN IN SUPPORT OF DISTRICT TRAVEL DL 2166-480-604		393.00
04-20	3109610018	Do	03/27/93-03/30/93	AUTO RENTAL WHILE IN DISTRICT		114.64
04-20	3109610017	Do	03/29/93-03/30/93	HOTEL ACCOMMODATIONS WHILE IN DISTRICT		119.20
04-20	3109610004	Do	04/03/93-04/06/93	TAXI FARE RESIDENCE TO NATIONAL AIRPORT AND RETURN		18.00
04-20	3109610005	Do	04/03/93-04/06/93	AIRFARE WASH DC TO ORLANDO FL AND RETURN IN SUPPORT OF DISTRICT TRAVEL DL 5876-454-577		393.00
04-20	3109610006	Do	04/03/93-04/06/93	AUTO RENTAL IN DISTRICT		138.99
04-20	3109610007	Do	04/03/93-04/06/93	PARKING AND TOLLS		6.25
04-20	3109610012	DONNA HELENE MCGINNIS	02/15/93-03/12/93	TOLLS		72.00
04-20	3109610013	STAR CLEANING SERVICE	03/01/93-03/31/93	CLEANING, COCOA, FL		135.00
04-20	3109610010	SARA J SWANSON	03/16/93-03/31/93	TOLLS		34.10
04-20	3109610011	Do	03/08/93-03/08/93	STAFF TRAVEL IN DISTRICT 145 MILES AT .275 CENTS PER MILE		39.88
04-21	3110620006	DAVID L ANDRUKITIS	03/17/93-03/26/93	1 SET (250) CALLING CARDS FOR SEAN ROBERTS		33.50
04-21	3110620007	DALE R KETCHAM	03/17/93-03/26/93	STAFF TRAVEL IN DISTRICT 230 MILES AT .275 CENTS PER MILE		63.25
04-21	3110620008	Do	02/15/93-03/12/93	TOLLS		4.00
04-21	3110620009	DONNA HELENE MCGINNIS	02/15/93-03/12/93	STAFF TRAVEL IN DISTRICT 300 MILES AT .275 CENTS PER MILE		82.50
04-21	3110620010	DENISE OROWSKI	03/15/93-03/25/93	STAFF TRAVEL IN DISTRICT 420 MILES AT .275 CENTS PER MILE		115.50
04-29	3118890022	MALCOLM KIRSCHENBAUM	04/01/93-04/30/93	RENT 854 DIXON BLVD COCOA FL		575.00
04-29	3118890023	MALCOLM KIRSCHENBAUM, TRUSTEE	04/01/93-04/30/93	RENT - 900 DIXON BLVD. COCOA, FL		2,200.00
04-30	3119870966	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			810.00
04-30	3119870964	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93			211.37
04-30	3119870965	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93			1,179.83
04-30	3119830979	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93			131.95
04-30	3119830980	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			135.00
04-30	3119830981	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93			992.22
04-30	3119840187	(RECORDING ALLOWANCE)	03/01/93-03/31/93			118.20
04-30	3120900475	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93			3,183.43
04-30	3120950191	HON. JIM BACCHUS	04/01/93-04/30/93	TAXI FARE NATIONAL AIRPORT TO CAPITOL HILL		2,086.19
05-07	3125390006	Do	04/20/93-04/20/93	TAXI FARE NATIONAL AIRPORT TO CAPITOL HILL		12.00
05-07	3125390008	Do	04/20/93-04/20/93			15.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM BACCHUS—Con.

05-07	3125390014	Do	04/20/93-04/20/93	CAPITOL HILL TO WHITE HOUSE	5.00
05-07	3125390015	Do	04/22/93-04/22/93	TAXI FARE CAPITOL HILL TO NATIONAL AIRPORT	12.00
05-07	3125390013	Do	04/27/93-04/27/93	TAXI FARE NATIONAL AIRPORT TO CAPITOL HILL	14.00
05-07	3125390007	DEER PARK SPRING WATER INC.	04/08/93-04/08/93	BOTTLED WATER	26.00
05-07	3125390001	DINERS CLUB	03/22/93-03/27/93	AIRFARE ORLANDO, FL TO WASH, DC AND RETURN FOR MEMBER IN SUPPORT OF DISTRICT TRAVEL DL5876-456-071	393.00
05-07	3125390012	Do	04/27/93	AIRFARE ORLANDO, FL TO WASH, DC FOR MEMBER IN SUPPORT OF DISTRICT TRAVEL DL5876-456-407	198.00
05-07	3125390009	DALE R KETCHAM	04/01/93-04/14/93	STAFF TRAVEL IN DISTRICT 165 MILES X 275 PER MILE	45.38
05-07	3125390010	Do	04/01/93-04/14/93	TOLLS	2.25
05-07	3125390003	DONNA HELENE MCGINNIS	03/15/93-03/31/93	STAFF TRAVEL IN DISTRICT 176 MILES AT 275 PER MILE	28.50
05-07	3125390004	Do	03/15/93-03/31/93	TOLLS	48.40
05-07	3125390005	Do	04/01/93-04/09/93	STAFF TRAVEL IN DISTRICT 1350 MILES X 275 PER MILE	24.30
05-07	3125390011	DENISE OLOWSKI	03/24/93-03/24/93	COFFEE FOR CONSTITUENTS AND PERSONS DISCUSSING CONCERNS WITH MEMBER	371.25
05-07	3125390002	STANDARD COFFEE SERVICE	03/05/93-03/31/93	BOTTLED WATER	31.95
05-10	3126690004	AQUA COOL	01/07/93-03/31/93	TOLLS AND PARKING	36.00
05-10	3126690005	HON. JIM BACCHUS	01/29/93-01/29/93	TAXI FARE CAPITOL HILL TO NATIONAL AIRPORT	73.10
05-10	3126690006	Do	03/29/93-03/29/93	SEVEN (7) BINDERS FOR DSG LEGISLATIVE REPORTS, FACT SHEETS, SPECIAL REPORTS	11.00
05-10	3126690003	LAWN W HAMILTON	03/18/93-03/29/93	STAFF TRAVEL IN DISTRICT 139.62 MILES AT 275 CENTS PER MILE	61.00
05-10	3127530001	LINDA O HENNESSE	10/22/92-10/22/92	REFUND FOR SERVICE CHARGE FOR AIRLINE TICKET DL006-5876-412-445	38.40
05-11	313050006	HON. JIM BACCHUS	03/01/93-03/29/93	STAFF TRAVEL IN DISTRICT 1873 MILES @ 275 CENTS PER MILE	25.00
05-11	313050003	BARRETT OFFICE MACHINES	04/14/93-04/14/93	REPAIR IBM SELECTRIC III	515.08
05-11	3130500004	BREVARO FIRE SAFETY, INC	04/19/93-04/19/93	2 FIRE EXTINGUISHER INSPECTIONS, SERVICE AND STATE CERTIFICATION PLUS SERVICE	17.50
05-11	3130500008	CABLEVISION OF CENTRAL FLA	03/31/93-05/15/93	CABLEVISION	25.50
05-11	3130500009	FEDERAL EXPRESS CORP	04/09/93-04/09/93	EXPRESS MAIL	64.33
05-11	3130500010	DALE R KETCHAM	04/15/93-04/16/93	STAFF TRAVEL IN DISTRICT 80 MILES @ 275 PER MILE	5.23
05-11	3130500015	MARK CLIFTON	03/27/93-03/27/93	COMPUTER CONNECTORS, WIRING AND LABOR TO INSTALL EQUIPMENT IN 900 DIXON BLVD	22.00
05-11	3130500002	DONNA HELENE MCGINNIS	04/01/93-04/09/93	STAFF TRAVEL IN DISTRICT 78 MILES @ 275 PER MILE	380.00
05-11	3130500007	SEAN ROBERTS	03/26/93-03/26/93	STAFF TRAVEL IN DISTRICT 77 MILES @ 275 PER MILE	21.45
05-11	3130500011	STAR CLEANING SERVICE	04/01/93-04/30/93	CLEANING DISTRICT OFFICE	21.18
05-17	3134620014	HON. JIM BACCHUS	04/23/93-05/22/93	MOBILE PHONE CHARGES	135.00
05-17	3134620006	DAVID L ANDRIUKITIS	04/28/93-04/28/93	20,000 EACH (2) ENVELOPES	290.03
05-17	3134620002	FEDERAL EXPRESS CORP	04/23/93-04/23/93	EXPRESS MAIL	610.00
05-17	3134620003	FLORIDA POWER & LIGHT	04/23/93-04/23/93	UTILITIES FOR DISTRICT OFFICE (COCOA, FL) (FINAL BILL 854 DIXON BOULEVARD)	15.21
05-17	3134620004	Do	03/04/93-04/02/93	UTILITIES FOR DISTRICT OFFICE (COCOA, FL) 900 DIXON BOULEVARD	121.43
05-17	3134620005	Do	03/30/93-04/05/93	UTILITIES FOR DISTRICT OFFICE (COCOA, FL) 900 DIXON BOULEVARD	33.99
05-17	3134620008	DONNA HELENE MCGINNIS	03/30/93-04/05/93	STAFF TRAVEL IN DISTRICT 55 MILES AT 275 CENTS PER MILE	23.84
05-17	3134620009	Do	04/12/93-04/30/93	TOLLS IN DISTRICT	15.13
05-17	3134620010	Do	04/12/93-04/30/93	STAFF TRAVEL IN DISTRICT 256 MILES AT 275 CENTS PER MILE	36.00
05-17	3134620007	Do	04/12/93-04/30/93	LONG DISTANCE PHONE CALLS	70.40
05-17	3134620011	DENISE OLOWSKI	04/12/93-04/30/93	STAFF TRAVEL IN DISTRICT 504 MILES AT 275 CENTS PER MILE	10.06
05-17	3134620012	SARA J SWANSON	04/19/93-04/30/93	TOLLS IN DISTRICT	138.60
05-17	3134620008	Do	04/05/93-04/30/93	BOTTLED WATER	61.80
05-24	3141610020	AQUA COOL	05/04/93-05/06/93	PARKING, ORLANDO AIRPORT	86.08
05-24	3141610018	HON. JIM BACCHUS	05/11/93-05/11/93	TAXI FARE CAPITOL HILL TO NATIONAL AIRPORT	30.80
05-24	3141610017	Do	05/11/93-05/11/93	TAXI FARE NATIONAL AIRPORT TO CAPITOL HILL	24.00
05-24	3141610019	Do	04/19/93-04/22/93	AIR FARE ORLANDO, FL TO WASH, DC AND RETURN FOR REP. JIM BACCHUS IN SUPPORT OF DISTRICT TRAVEL	12.00
05-24	3141610014	DINERS CLUB	04/29/93	AIRFARE WASH TO ORLANDO FL FOR REP. JIM BACCHUS IN SUPPORT OF DISTRICT TRAVEL DL 5876-418-294	393.00
05-24	3141610015	Do	04/29/93	AUTO RENTAL IN DISTRICT (COCOA, FL) MEMBER	195.00
05-24	3141610016	Do	04/29/93-04/30/93	UTILITIES FOR DISTRICT OFFICE (COCOA, FL)	46.62
05-24	3141610011	Do	04/05/93-05/04/93	UTILITIES FOR DISTRICT OFFICE (COCOA, FL)	119.51
05-24	3141610012	Do	05/10/93-05/10/93	COFFEE FOR CONSTITUENTS AND PERSONS DISCUSSING CONCERNS WITH MEMBER	115.01
05-25	3144890020	STANDARD COFFEE SERVICE	05/01/93-05/30/93	RENT - 900 DIXON BLVD. COCOA, FL	36.51
05-28	3147550003	HON. JIM BACCHUS	04/29/93	TAXI FARE CAPITOL HILL TO NATIONAL AIRPORT	2,200.00
05-28	3147550004	Do	05/06/93	TAXI FARE CAPITOL HILL TO NATL AIRPORT	13.00
					14.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-28	3147550005	Do	05/13/93	TAXI FARE CAPITOL HILL TO NATIONAL AIRPORT	12.00	
05-28	3147550007	Do	05/14/93-05/15/93	AUTO RENTAL IN TALLAHASSEE FL OUT OF DISTRICT STATE & LOCAL GVMT MEETING	32.55	
05-28	3147550006	Do	05/18/93	TAXI FARE NATIONAL AIRPORT TO CAPITOL HILL	11.60	
05-28	3147550008	DEER PARK SPRING WATER INC.	05/07/93-05/07/93	BOTTLED WATER FOR DISTRICT OFFICE, COCOA	31.35	
05-28	3147550011	LINDA O HENNESSEE	05/13/93-05/15/93	AUTO RENTAL IN DISTRICT	82.22	
05-28	3147550009	Do	05/13/93-05/19/93	AIRFARE WASH TO TALLAHASSEE TO ORLANDO AND RETURN TO WASH DL 5870-284-707	657.00	
05-28	3147550012	Do	05/13/93-05/19/93	PARKING WHILE IN DISTRICT	5.00	
05-28	3147550010	Do	05/17/93-05/18/93	HOTEL ACCOMMODATIONS IN COCOA FL	92.29	
05-31	3147930976	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		78.95	
05-31	3147930977	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		135.00	
05-31	3147930978	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		984.62	
05-31	3147940159	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		416.27	
05-31	3147960951	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		(626.50)	
05-31	3147960949	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		1,232.97	
05-31	3147960950	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		3,095.55	
05-31	3148900481	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		35.75	
05-31	3148920167	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		241.62	
05-31	3148950183	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93		249.13	
06-07	3148710022	HON. JIM BACCHUS	05/14/93-05/15/93	MOBILE PHONE CHARGES	99.45	
06-07	3148710004	Do	05/20/93-05/20/93	HOTEL ACCOMMODATION IN TALLAHASSEE, FL	12.00	
06-07	3148710002	DINERS CLUB	05/18/93-05/20/93	TAXI FARE CAPITOL HILL TO NATIONAL AIRPORT	393.00	
06-07	3148710003	Do	05/24/93	AIR FARE ORLANDO FL TO WASH DC FOR REP JIM BACCHUS IN SUPPORT OF DISTRICT TVL DL5870-284-807		
06-07	3148710001	LINDA O HENNESSEE	05/15/93-05/19/93	AUTO RENTAL IN DISTRICT	198.00	
06-07	3148710006	STEPHANIE G NELSON	05/16/93-05/23/93	TOLLS	152.85	
06-07	3148710007	Do	05/16/93-05/23/93	AIR FARE WASH DC TO ORLANDO FL AND RETURN DL 5870-284-505	9.40	
06-07	3148710009	Do	05/20/93-05/20/93	STAFF TRAVEL IN DISTRICT 160 MILES AT .275 CENTS PER MILE	393.00	
06-07	3148710005	STAR CLEANING SERVICE	05/01/93-05/31/93	CLEANING DISTRICT OFFICE COCOA, FL	44.00	
06-07	3153410007	CABLEVISION OF CENTRAL FLA	05/15/93-05/15/93	PRINTING FOR NEWSLETTER & LETTER	270.00	
06-07	3153410008	DAVID L ANDRUKITIS	05/06/93-05/12/93	AIR FARE ORLANDO, FL TO MIAMI, FL AND RETURN FOR STATE DEPT. CONG. STAFF BRIEFING	26.25	
06-07	3153410012	ADELA V GONZALEZ	04/28/93-04/28/93	STAFF TRAVEL IN DISTRICT 135 MILES AT .275 CENTS PER MILE	2,879.50	
06-07	3153410013	Do	04/28/93-04/28/93	PARKING AND TOLLS	98.00	
06-07	3153410014	Do	04/28/93-04/28/93	TOLLS	37.13	
06-07	3153410005	DALE R KETCHAM	05/04/93-05/14/93	STAFF TRAVEL IN DISTRICT 320 MILES AT .275 CENTS PER MILE	11.20	
06-07	3153410006	Do	05/04/93-05/14/93	TOLLS	88.00	
06-07	3153410011	MONITOR PUBLISHING CO	04/15/93-04/15/93	2 COPIES EACH OF CONGRESSIONAL YELLOW BOOK AND FEDERAL YELLOW BOOK	11.45	
06-07	3153410010	NATIONAL JOURNAL	05/01/93-06/30/94	ONE YEAR SUBSCRIPTION	730.00	
06-07	3153410009	DENISE IRLOWSKI	05/03/93-05/14/93	STAFF TRAVEL IN DISTRICT 722 MILES AT .275 CENTS PER MILE	837.00	
06-07	3153620005	HON. JIM BACCHUS	05/24/93-05/24/93	TAXI FARE NATIONAL TO CAPITOL HILL	198.55	
06-07	3153620003	DINERS CLUB	05/15/93	AIRFARE ORLANDO FL TO WASH DC FOR REP JIM BACCHUS IN SUPPORT OF DISTRICT TRAVEL DC 5870-285-252	11.00	
06-07	3153620002	Do	05/15/93-05/15/93	AIRFARE TALLAHASSEE FL TO ORLANDO FL FOR REP JIM BACCHUS IN SUPPORT OF DISTRICT TRAVEL 5870-284-765	190.00	
06-07	3153620001	LINDA O HENNESSEE	05/13/93-05/19/93	TOLLS	225.00	
					6.85	

06-07	3153620004	STAR CLEANING SERVICE	04/01/93-04/30/93	CLEANING DISTRICT OFFICE, COCOA, FL	270.00
06-08	3158280009	ALTEC	05/21/93-05/21/93	REFILL TONER CARTRIDGE	147.00
06-08	3158280005	DAWN M HAMILTON	05/12/93-05/17/93	STAFF TRAVEL IN DISTRICT 192 MILES AT .275¢ PER MILE	52.80
06-08	3158280008	STANDARD COFFEE SERVICE	05/26/93-05/26/93	COFFEE FOR CONSTITUENTS HAVING BUSINESS WITH THE CONGRESSMAN	9.98
06-08	3158280006	SARA J SWANSON	05/01/93-05/15/93	TOLLS	27.05
06-08	3158280007	Do	05/01/93-05/15/93	STAFF TRAVEL IN DISTRICT 440 MILES AT .275 CENTS PER MILE	121.00
06-21	3169320011	HON JIM BACCHUS	05/23/93-06/22/93	MOBILE CHARGES MEMBERS CELLULAR PHONE	325.58
06-21	3169320013	Do	05/27/93-06/08/93	AIRFARE WASH, DC TO ORLANDO, FL AND RETURN FOR MEMBER IN SUPPORT OF DISTRICT TRAVEL DL 5870-284.277	273.00
06-21	3169320014	Do	06/08/93	TAXI FARE NATIONAL AIRPORT TO CAPITOL HILL	11.00
06-21	3169320015	DALE R KETCHAM	05/17/93-05/27/93	STAFF TRAVEL IN DISTRICT 290 MILES X .275 PER	79.75
06-21	3169320012	DENSE ORLOWSKI	05/17/93-05/28/93	STAFF TRAVEL IN DISTRICT 433 MILES X .275 PER	119.08
06-23	3173240009	ALTEC	05/25/93-05/25/93	REBUILT COPY CARTRIDGE	139.00
06-23	3173240008	C.B.N.D., INC	01/03/93-01/02/94	ONE YEAR SUBSCRIPTION DAILY AND SUNDAY, ORLANDO SENTINEL	91.00
06-23	3173240005	DAVID L ANDRUKITIS	05/27/93-05/28/93	CALLING CARDS AND TOWN MEETING NOTICE	600.05
06-23	3173240006	DONNA HELENE MCGINNIS	05/03/93-05/14/93	TOLLS IN DISTRICT	24.00
06-23	3173240007	Do	05/03/93-05/14/93	STAFF TRAVEL IN DISTRICT 180 MILES @ .27 5¢ PER MILE	49.50
06-25	3175530014	AQUA COOL	05/04/93-05/31/93	BOTTLED WATER	30.80
06-25	3175530015	FEDERAL EXPRESS CORP	05/28/93-05/28/93	EXPRESS MAIL	6.16
06-25	3175530016	FLORIDA POWER & LIGHT	05/04/93-06/03/93	UTILITIES, DISTRICT OFFICE (COCOA, FL)	137.90
06-25	3175530017	Do	05/04/93-06/03/93	UTILITIES, DISTRICT OFFICE, COCOA, FL	179.83
06-25	3175530018	DAWN M HAMILTON	04/29/93-05/04/93	AIRFARE ORLANDO, FL TO WASH, DC AND RETURN DL 2167-467-853	273.00
06-25	3175530019	Do	05/19/93-05/30/93	PARKING, ORLANDO AIRPORT	48.00
06-25	3175530006	DONNA HELENE MCGINNIS	05/19/93-05/30/93	STAFF TRAVEL IN DISTRICT 185 MILES X .275 PER	50.88
06-25	3175530007	Do	05/19/93-05/30/93	TOLLS IN DISTRICT	24.00
06-25	3175530008	SARA J SWANSON	05/16/93-05/31/93	STAFF TRAVEL IN DISTRICT 490 MILES X .275	134.75
06-25	3175530010	Do	05/18/93-05/21/93	AUTO RENTAL WHILE IN WASH, DC ON OFFICIAL BUSINESS	93.47
06-25	3175530009	Do	05/18/93-05/23/93	AIRFARE ORL, FL TO WASH, DC AND RETURN USAR 1334-811-343	233.00
06-25	3175530012	Do	05/20/93-05/20/93	PARKING WASH, DC	3.75
06-25	3175530011	Do	05/21/93-05/21/93	GAS FOR RENTAL CAR IN DC	20.76
06-25	3175530013	Do	05/24/93-05/28/93	TOLLS IN DISTRICT	14.80
06-25	3175890020	MALCOLM KIRSCHENBAUM, TRUSTEE	06/01/93-06/30/93	RENT - 900 DIXON BLVD, COCOA, FL	2,200.00
06-30	3180940178	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		146.34
06-30	3181900459	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		3,079.60
06-30	3181920188	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		18.20
06-30	3181930080	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		13.95
06-30	3181930081	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		135.00
06-30	3181930082	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93		935.56
06-30	3181950181	(DC TELEPHONE TOLLS CHARGED)	06/01/93-06/30/93		417.67
06-30	3181960937	(FOIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		450.00
06-30	3181960935	(FOIST OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		179.72
06-30	3181960936	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,186.77
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					1,260.00
MEMBERS CLERK HIRE					122,784.38
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					49,868.44
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-29	3141990016	MALCOLM KIRSCHENBAUM	04/01/93-04/30/93	REFUND DUE TO OVERPAYMENT	(575.00)
01-19	3145360006	CRYSTAL	12/17/92-12/17/92	REFUND DUE TO CANCELLATION OF SERVICE	(11.40)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-26	3141390030	PARKVIEW PLAZA, LTD.	02/01/93	REFUND DUE TO OVERPAYMENT	(	1,260.07)
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JIM BACCHUS—Con.						
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						(1,846.47)
TOTAL						172,066.35

OFFICE OF THE HON. SPENCER BACHUS

SALARIES

BERUMEN, MARK JOSEPH	06/29/93-06/30/93	TEMPORARY EMPLOYEE	53.33
CABANISS, FRANCES	05/17/93-06/25/93	LBI CONGRESSIONAL INTERN	988.00
CALDWELL, ELIZABETH T	03/17/93-06/25/93	D.C. INTERN	9,583.33
CASHIN, GERALDINE F	04/01/93-06/30/93	EXECUTIVE ASSISTANT/SCHEDULER	260.00
CHRISTINE, BOBBY L	06/01/93-06/30/93	PART-TIME EMPLOYEE	126.00
COX, BRYAN M	06/28/93-06/30/93	LBI CONGRESSIONAL INTERN	5,166.67
GILL, SHAYNE H	04/01/93-06/30/93	STAFF ASSISTANT	6,416.66
GOODWIN, JUDITH A	04/01/93-06/30/93	CASEWORKER	6,208.33
KREITLIN, FRED W	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	23,283.33
LAVENDER, LARRY C	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	5,083.34
MCCARTY, WILLIAM L	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	9,583.33
OLDHAM, JENNIFER	04/01/93-05/31/93	OFFICE MANAGER	4,000.00
PATZKE, ANN E	06/01/93-06/30/93	LEGISLATIVE ASSISTANT	2,208.33
PYLE, MARY MARGARET	04/01/93-06/30/93	PART-TIME EMPLOYEE	1,092.00
SECHRIST, STUART BARRETT	06/01/93-05/31/93	LEGISLATIVE ASSISTANT	4,500.00
Do	06/01/93-06/30/93	PRESS SECRETARY	2,500.00
SEIBELS, GEORGE G	04/01/93-06/30/93	PART-TIME EMPLOYEE	1,800.00
STEVENS, YOUNG W, JR	04/01/93-06/30/93	FIELD REPRESENTATIVE	9,249.99
WALDRON, MELISSA K	04/01/93-05/31/93	TEMPORARY EMPLOYEE	520.00
WESLEY, TERESA	04/01/93-06/30/93	SYSTEMS MANAGER	5,666.66
WHATLEY, KATHERINE M	04/01/93-06/30/93	RECEPTIONIST	4,625.00
WILLIAMS, DONNA G	04/01/93-06/30/93	DISTRICT DIRECTOR	10,416.66

EXPENSES

DEER PARK SPRING WATER INC	03/10/93	BOTTLED WATER FOR VISITING CONSTITUENTS	20.95
HUMAN EVENTS	03/08/93-03/08/94	ANNUAL SUBSCRIPTION TO HUMAN EVANTS NEWSPAPER	40.00
J&J TELEPHONE SERVICE	02/09/93	INSTALLATION OF TWO TELEPHONE LINES IN NORTHPORT OFFICE	40.00
THOMAS J LANKFORD	03/15/93	PAYMENT FOR PRINTING OF SCHEDULE CARDS	35.00
DINERS CLUB	02/25/93-02/28/93	ROUND TRIP AIR TRAVEL STAFF L LAVENDER OFFICIAL BUSINESS DC-BHAM-DC	309.00
Do	03/04/93-03/06/93	ROUND TRIP AIR TRAVEL BETWEEN BIRMINGHAM, AL AND WASHINGTON, DC DC-BHAM-DC	264.00
Do	03/25/93	ONE WAY AIR TRAVEL FROM WASHINGTON, DC TO BIRMINGHAM, AL MEMBER	131.50
FEDERAL EXPRESS CORP	03/04/93	OFFICIAL EXPRESS MAIL CHARGES INCURRED	8.23

04-07	3096850003	Do	03/10/93	OFFICIAL EXPRESS MAIL CHARGES INCURRED	5.23
04-07	3096850002	YOUNG W STEVENSON	01/22/93-02/13/93	REIMBURSEMENT FOR OFFICIAL CALLS MADE ON PERSONAL CELLULAR PHONE	13.65
04-07	3096850005	THE WASHINGTON POST	02/01/93-02/01/94	ANNUAL SUBSCRIPTION TO WASHINGTON POST	62.40
04-16	3105670017	COLONIAL PROPERTIES	03/31/93	PAYMENT FOR INSTALLATION OF IN WALL COMPUTER WIRING	971.72
04-16	3105670021	FEDERAL EXPRESS CORP.	03/26/93	REIMBURSEMENT FOR OFFICIAL EXPRESS MAIL CHARGES INCURRED	5.23
04-16	3105670022	LARRY C LAVENDER	03/27/93-04/02/93	REIMBURSEMENT FOR MILEAGE INCURRED DURING ROUND TRIP TRAVEL BET BIRMINGHAM & WASHINGTON 1470 X 275	404.26
04-16	3105670018	ANN E PATZKE	03/31/93-04/03/93	REIMBURSEMENT FOR HOTEL AND MEALS WHILE ON OFFICIAL OVERNIGHT TRAVEL STATUS AIRFORCE ACADEMY	181.37
04-16	3105670019	GEORGE G SEIBELS	02/28/93-03/03/93	REIMBURSEMENT FOR HOTEL AND MEALS WHILE ON OFFICIAL OVERNIGHT TRAVEL STATUS IN DC	390.46
04-16	3105670020	Do	02/28/93-03/03/93	TAXIS TO AND FROM AIRPORT	25.20
04-27	3113500006	DINERS CLUB	03/14/93	ONE WAY AIR TRAVEL FOR MEMBER BETWEEN BIRMINGHAM AL AND WASHINGTON, DC ON OFFICIAL BUSINESS	177.00
04-27	3113500001	Do	03/22/93-04/11/93	REIMBURSEMENT FOR ROUND TRIP AIRFARE BETWEEN BIRMINGHAM AL AND WASH, DC (L LAVENDER)	309.00
04-27	3113500004	Do	03/25/93	ONE WAY AIR TRAVEL FOR MEMBER FROM WASHINGTON, DC TO BIRMINGHAM, AL	132.00
04-27	3113500005	Do	03/29/93-04/02/93	ROUND TRIP AIR TRAVEL FOR STAFF BETWEEN BIRMINGHAM, AL AND WASHINGTON, DC FOR OFFICIAL BUSINESS-GOODWIN	264.00
04-27	3113500003	JENNIFER OLDHAM	04/07/93	CABFARE FROM HERBERT CTR. TO BIRMINGHAM AIRPORT WHILE ON OFFICIAL OVERNIGHT TRAVEL STATUS IN BIRMINGHAM	9.00
04-27	3113500002	ANN E PATZKE	03/15/93	REIMBURSEMENT TO COVER MEAL EXPENSES ON OFFICIAL TRIP TO U.S. MILITARY ACADEMY	80.00
04-29	3118890024	HOAR/ COLONIAL / POLAR-BEK PARTNERSHIP	04/01/93-04/30/93	RENT - 444 E MAIN ST LEXINGTON, KY	1,751.50
04-30	3119510010	DINERS CLUB	03/19/93-03/23/93	ROUND TRIP AIR TRAVEL FOR MEMBER BETWEEN DC-BIRMINGHAM, AL AND WASHINGTON, DC	264.00
04-30	3119510011	Do	03/30/93-04/01/93	HOTEL FOR STAFF WHILE ON OFFICIAL OVERNIGHT TRAVEL STATUS IN WASHINGTON, DC	202.08
04-30	3119510012	JUDITH A GOODWIN	03/29/93-04/02/93	REIMBURSEMENT FOR CABFARE WHILE ON OFFICIAL OVERNIGHT TRAVEL STATUS IN WASHINGTON, DC	13.20
04-30	3119510013	Do	03/29/93-04/02/93	MISCELLANEOUS MEALS AND INCIDENTAL EXPENSES WHILE ON OFFICIAL OVERNIGHT TRAVEL STATUS IN DC	66.69
04-30	3119870579	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		360.00
04-30	3119870577	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		391.80
04-30	3119870578	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		216.48
04-30	3119930599	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		12.00
04-30	3119930600	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		75.00
04-30	3119930601	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		643.19
04-30	3120900317	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		504.20
04-30	3120920093	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		308.75
04-30	3120950092	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		1,090.08
05-10	3127530002	HON. SPENCER T. BACHUS, II	04/12/93-04/13/93	REIMBURSEMENT FOR MILEAGE BETWEEN BIRMINGHAM, AL AND WASHINGTON, DC 735 MI @ 275	202.13
05-10	3127530003	Do	04/12/93-04/13/93	HOTEL AND MEAL EXPENSES WHILE ON OFFICIAL OVERNIGHT TRAVEL STATUS BETW B'HAM, AL AND WASHINGTON, DC	44.82
05-10	3127870002	POSTMASTER, WASHINGTON, D.C.	04/27/93	TWO ROWS OF STAMPS FOR D C & DISTRICT OFFICE	58.00
05-11	3130660007	DEER PARK SPRING WATER INC.	04/20/93	BOTTLED WATER FOR CONSTITUENTS	27.27
05-11	3130660011	DINERS CLUB	04/15/93-04/19/93	ROUND TRIP AIRFARE FOR MEMBER BETWEEN WASHINGTON, DC AND BIRMINGHAM, AL	264.00
05-11	3130660008	Do	04/22/93-04/26/93	ROUND TRIP MEMBER TRAVEL BETWEEN BIRMINGHAM, AL AND WASHINGTON, DC	264.00
05-11	3130660009	FEDERAL EXPRESS CORP	04/07/93-04/16/93	OFFICIAL EXPRESS MAIL CHARGES	11.39
05-11	3130660010	STUART BARRETT SECHREST	04/21/93	REIMBURSEMENT FOR SLIDES FOR OFFICIAL PRESENTATION IN DISTRICT SCHOOLS	14.95
05-12	3131150025	YOUNG W STEVENSON	02/19/93-03/12/93	REIMBURSEMENT FOR OFFICIAL CALLS MADE ON PERSONAL CELLULAR PHONE	58.40
05-12	3131150004	Do	03/01/93-04/02/93	REIMBURSEMENT FOR MILEAGE AND PARKING FOR OFFICIAL TRAVEL WITHIN DISTRICT 1415.8 MILES X 275	406.10
05-17	3134820009	BILL KREITLIN	05/04/93	HOTEL EXPENSES INCURRED WHILE ON OFFICIAL OVERNIGHT TRAVEL STATUS IN DC	59.36
05-17	3134820008	Do	05/04/93-05/06/93	ROUND TRIP CAR TRAVEL BET. BIRMINGHAM, AL AND WASHINGTON, DC FOR OFFICIAL BUSINESS 1470 MILES X 275	404.26
05-17	3134820006	OFFICE MAX # 348	03/08/93-04/23/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	384.32
05-17	3134820007	PR NEWSWIRE	04/21/93	DISTRIBUTION OF TWO PRESS RELEASES	140.00
05-25	3145890021	HOAR/ COLONIAL / POLAR-BEK PARTNERSHIP	05/01/93-05/30/93	RENT - 444 E MAIN ST LEXINGTON, KY	1,751.50
05-26	3145870004	COLONIAL PROPERTIES	04/06/93	LABOR FOR DEDICATED CIRCUIT FOR COMPUTER SYSTEM	231.80
05-26	3145870010	DANKA INDUSTRIED INC	04/30/93	TONER CARTRIDGE FOR DISTRICT OFFICE FAX MACHINE	101.40
05-26	3145870007	DEER PARK SPRING WATER INC	04/04/93	WATER SERVICE FOR CONSTITUENTS	20.95
05-26	3145870008	DINERS CLUB	04/29/93-05/04/93	ROUND TRIP AIR TRAVEL FOR LARRY LAVENDAR BETWEEN WASH, DC, BIRMINGHAM, AL AND WASHINGTON, DC	264.00
05-26	3145870005	Do	05/06/93-05/10/93	ROUND TRIP MEMBER AIR, WASH, DC BIRMINGHAM, AL AND WASHINGTON, DC	264.00
05-26	3145870003	Do	05/14/93-05/17/93	ROUND TRIP TRAVEL WASH, DC BIRMINGHAM, AL AND WASHINGTON, DC FOR MEMBER	264.00
05-26	3145870006	JUDITH A GOODWIN	04/02/93	REIMBURSEMENT FOR HOTEL & INCIDENTALS WHILE ON OFFICIAL OVERNIGHT TRAVEL STATUS IN WASHINGTON	99.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. SPENCER BACHUS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-26	3145870001	Do	05/03/93-05/19/93	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN 6TH DISTRICT 142 MILES X 275		39.05
05-26	3145870002	BILL KREITLIN	05/12/93	ROAD MAPS OF 6TH CONGRESSIONAL DISTRICT		42.70
05-26	3145870009	YOUNG W STEVENSON	03/12/93-04/02/93	PHONE CHARGES FOR OFFICIAL CALLS MADE ON PERSONAL CELLULAR PHONE		11.63
05-27	3147350001	DINERS CLUB	05/20/93-05/23/93	R/T STAFF AIR TRAVEL BIRMINGHAM/WASHINGTON T. WESLEY		264.00
05-27	3147350002	STATE OF ALABAMA	04/27/93	OFFICIAL MAPS OF AREA FOR NORTHPORT OFFICE		10.00
05-31	3147930603	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93			52.00
05-31	3147930604	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			75.00
05-31	3147930605	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93			631.67
05-31	3147960553	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			360.00
05-31	3147960552	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93			1,316.31
05-31	3148900316	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93			12,262.67
05-31	3148920101	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93			384.15
05-31	3148950088	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93			595.78
06-07	3155830003	DINERS CLUB	04/03/93-04/06/93	OFFICIAL STAFF ROUND TRIP TRAVEL BETWEEN BIRMINGHAM, AL AND WASHINGTON, DC J. OLDHAM		264.00
06-07	3155830004	Do	05/24/93	ONE WAY AIRFARE BETWEEN BIRMINGHAM, AL AND WASHINGTON, DC FOR MEMBER		132.00
06-07	3155830006	FEDERAL EXPRESS CORP	05/21/93	OFFICIAL EXPRESS MAIL CHARGES INCURRED		7.25
06-07	3155830005	U.S. GOVERNMENT PRINTING OFFICE	05/19/93	FOR RESEARCH MATERIALS TO BE USED IN DISTRICT OFFICE		38.00
06-07	3155830001	TERESA WESLEY	05/20/93-05/21/93	REIMBURSEMENT FOR HOTEL AND FOOD EXPENSES WHILE ON OFFICIAL OVERNIGHT TRAVEL STATUS		144.24
06-24	314760029	DEER PARK SPRING WATER INC.	05/18/93-06/03/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL OVERNIGHT TRAVEL STATUS IN DISTRICT 311 X 275		85.53
06-24	314760029	FEDERAL EXPRESS CORP	05/19/93-05/24/93	WATER SERVICE FOR CONSTITUENTS		2.20
06-24	314760025	YOUNG W STEVENSON	04/30/93-06/02/93	OFFICIAL EXPRESS MAIL CHARGES INCURRED		27.67
06-24	314760028	DONNA G WILLIAMS	05/28/93	OFFICIAL TRAVEL FOR MEMBER WHILE IN DISTRICT 1179 MILES X 275 PLUS PARKING		328.15
06-24	314760027	Do	06/01/93	COOKIES FOR CONSTITUENTS AT TOWN HALL MEETINGS		60.23
06-25	3175620003	DINERS CLUB	06/01/93	POSTER AND PENS FOR TOWNHALL MEETING SIGNS		4.83
06-25	3175620004	LARRY C LAVENDER	05/27/93-05/28/93	LODGING FOR MEMBER, L LAVENDER, S. SECHRIEST WHILE ENROUTE TO BIRMINGHAM FROM DC		140.97
06-25	3175620002	Do	05/27/93-05/28/93	MEALS WHILE ENROUTE TO DC IN OVERNIGHT TRAVEL		32.05
06-25	3175620005	STUART BARRETT SECHRIEST	05/28/93-06/07/93	ROUNDTRIP MILEAGE FOR MEMBER, L LAVENDER, AND S. SECHRIEST, DC-BIRMINGHAM-DC 1470 X 275.		404.26
06-25	3175620001	KATHERINE M WHITLEY	05/27/93-05/28/93	MEALS WHILE IN OVERNIGHT TRAVEL ENROUTE TO DC		32.05
06-30	3181900307	HOAR/COLOMIAL/POLAR-BEX PARTNERSHIP	06/01/93-06/30/93	FEES TO UNLOCK FILE DRAWERS IN DISTRICT OFFICE		30.00
06-30	3181930606	(EQUIPMENT ALLOWANCE)	06/01/93-05/31/93	RENT - 444 E MAIN ST LEXINGTON, KY		1,751.50
06-30	3181930607	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93			4,936.53
06-30	3181930608	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			246.00
06-30	3181930608	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			75.00
06-30	3181950085	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			599.26
06-30	3181960550	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			675.82
06-30	3181960550	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			360.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	3119870603	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03-03/31/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	10.44	
04-30	3119930623	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03-03/31/93	OFFICE MEMBERSHIP DUES	1,055.00	
04-30	3119930624	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03-03/31/93	BINDERS	90.00	
04-30	3119930625	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03-03/31/93	FOOD AND BEVERAGE WHILE MEETING WITH CONSTITUENT TO DISCUSS OFFICIAL BUSINESS	469.91	
04-30	3119940121	(RECORDING SERVICES CHARGED)	03/01/93-03-03/31/93	FOOD & BEVERAGE WHILE MEETING WITH CONSTITUENT TO DISCUSS OFFICIAL BUSINESS	859.44	
04-30	3120900326	(EQUIPMENT ALLOWANCE)	03/01/93-03-03/31/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	1,038.22	
04-30	3120920097	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04-30/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	195.00	
04-30	3120950097	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04-30/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	681.20	
05-05	3119860009	BOTKIN TRUE VALUE HARDWARE	04/09/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	43.83	
05-05	3119860010	CONGRESSIONAL RURAL CAUCUS	01/04/93-01-03/94	FOOD AND BEVERAGE WHILE MEETING WITH CONSTITUENT TO DISCUSS OFFICIAL BUSINESS	200.00	
05-05	3119860006	DEMOCRATIC STUDY GROUP	04/19/93	FOOD AND BEVERAGE WHILE MEETING WITH CONSTITUENT TO DISCUSS OFFICIAL BUSINESS	87.25	
05-05	3119860002	DINERS CLUB	03/31/93	FOOD & BEVERAGE WHILE MEETING WITH CONSTITUENT TO DISCUSS OFFICIAL BUSINESS	34.40	
05-05	3119860014	Do	04/19/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	10.05	
05-05	3119860008	HURST OFFICE SUPPLIES	03/01/93-03-03/25/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	135.29	
05-05	3119860011	Do	04/14/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	102.99	
05-05	3119860012	LEXINGTON EQUIPMENT SALES	03/01/93-03-03/29/93	JANITORIAL SERVICE FOR DISTRICT OFFICE	78.00	
05-05	3119860007	MAGNA-DRY	03/06/93-03-17/93	GAS FOR MOBILE OFFICE	120.00	
05-05	3119860004	MIRACLE'S I-75 CHEVRON	03/06/93-03-22/93	GAS FOR LEASED AUTOMOBILE	41.63	
05-05	3119860003	Do	04/12/93	INSTALLATION OF ELECTRICAL SUPPLY IN DISTRICT OFFICE	44.04	
05-05	3119860013	RANDY WALKER ELECTRIC	04/01/93-04-30/93	CABLE SERVICE FOR DISTRICT OFFICE	75.15	
05-05	3119860005	TELECABLE OF LEXINGTON	04/23/93-04-26/93	ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT (LEXINGTON)	280.00	
05-10	3126870006	DINERS CLUB	04/12/93-04-11/94	SUBSCRIPTION	895.00	
05-10	3126870006	CONGRESSIONAL QUARTERLY INC	04/02/93-04-18/93	MEMBER ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT (LEXINGTON)	376.00	
05-11	3130310002	DINERS CLUB	04/06/93	MAGNETIC TAPE	331.75	
05-11	3130510011	KENTUCKY STATE TREASURER	04/05/93-04-29/93	REIMBURSEMENT FOR IN DISTRICT MILEAGE BY PRIVATE AUTOMOBILE 2,171 MILES X 21	453.91	
05-21	3139880001	DANIEL S SWARTZ	04/12/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	26.30	
05-24	3140250018	HURST OFFICE SUPPLIES	04/29/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	241.20	
05-24	3140250019	Do	04/06/93-03-04/16/93	GAS FOR MOBILE OFFICE	35.30	
05-24	3140250021	MIRACLE'S I-75 CHEVRON	04/14/93-04/23/93	GAS FOR LEASED AUTOMOBILE	33.03	
05-24	3140250022	Do	05/01/93-05/31/93	CABLE SERVICE FOR DISTRICT OFFICE	22.21	
05-24	3140250020	TELECABLE OF LEXINGTON	04/19/93-04/21/93	HOTEL FOR DISTRICT STAFF IN DC FOR OFFICIAL BUSINESS	132.15	
05-24	3140250024	ROBERT D WISEMAN	04/19/93-04/21/93	GAS FOR LEASED AUTO FOR DISTRICT STAFF TRAVEL TO DC ON OFFICIAL BUSINESS	41.89	
05-24	3140250023	Do	04/30/93-05/03/93	ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT (LEXINGTON) MEMBER	250.00	
05-24	3140370001	DINERS CLUB	05/01/93-05/30/93	MOBILE	527.17	
05-25	3144890023	BANK ONE LEXINGTON N A	05/01/93-05/30/93	RENT - 444 E MAIN ST LEXINGTON, KY	474.20	
05-25	3144890022	Do	05/01/93-05/30/93	R/T AIRFARE FROM WASHINGTON TO DISTRICT (LEXINGTON)	2,100.00	
05-25	3144890024	GOODWIN BROTHERS, INC	05/07/93-05/10/93	NEXT DAY PACKAGE DELIVERY SERVICE	260.00	
05-27	3147350004	DINERS CLUB	04/26/93	1993 MEMBERSHIP DUES	3.75	
05-27	3147350003	FEDERAL EXPRESS CORP	01/03/93-01-03/94	SUBSCRIPTION	25.00	
05-28	3147280024	CONGRESSIONAL AUTO. CAUCUS	05/13/93-05/12/94	MAINTENANCE FOR LEASED AUTOMOBILE	49.00	
05-28	3147280022	LIVING MEDIA INDIA, LTD	05/20/93-05/24/93	R/T AIRFARE FROM WASHINGTON TO LEXINGTON FOR MEMBER	78.05	
05-28	3147280021	TOYOTA OF LEXINGTON	05/20/93-05/24/93	R/T AIRFARE FROM WASHINGTON TO LEXINGTON FOR MEMBER	376.00	
05-28	3147550013	DINERS CLUB	05/24/93-05/25/93	R/T AIRFARE FROM WASHINGTON TO LEXINGTON FOR MEMBER	448.00	
05-28	3147550014	Do				

05-28	3147600019	AQUA COOL	04/28/93	BOTTLED WATER FOR DC OFFICE	9.00
05-28	3147600012	JANICE E BIRDWHISTELL	04/19/93-04/21/93	HOTEL FOR DISTRICT STAFF IN D.C. FOR OFFICIAL BUSINESS	138.15
05-28	3147600013	Do	04/19/93-04/21/93	MEALS FOR DISTRICT STAFF IN D.C. FOR OFFICIAL BUSINESS	58.82
05-31	3147930626	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		90.00
05-31	3147930627	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		416.23
05-31	3147940104	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		100.58
05-31	3147960579	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		360.00
05-31	3147960577	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		332.50
05-31	3147960578	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,574.75
05-31	3148900327	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		984.71
05-31	3148902544	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		1,187.95
06-15	3165650005	JINI L CARTER	05/12/93	REIMBURSEMENT FOR IN DISTRICT MILEAGE BY PRIVATE AUTOMOBILE 52 MILES X 21	10.92
06-15	3165650003	Do	05/16/93-05/18/93	MEALS FOR DISTRICT STAFF IN D.C. FOR OFFICIAL BUSINESS	95.72
06-15	3165650002	Do	05/16/93-05/19/93	GAS AND TOLLS FOR LEASED AUTOMOBILE FOR DISTRICT STAFF TRAVEL TO DC ON OFFICIAL BUSINESS	17.16
06-15	3165650004	Do	05/16/93-05/19/93	HOTEL FOR DISTRICT STAFF IN DC FOR OFFICIAL BUSINESS	124.59
06-15	3165650009	MARY C S FELTY	05/10/93-05/11/93	REIMBURSEMENT FOR IN DISTRICT MILEAGE BY PRIVATE AUTOMOBILE 104 MILES X 21	21.84
06-15	3165650007	Do	05/16/93-05/19/93	MEALS FOR DISTRICT STAFF IN DC FOR OFFICIAL BUSINESS	106.63
06-15	3165650008	Do	05/16/93-05/19/93	HOTEL FOR DISTRICT STAFF IN DC FOR OFFICIAL BUSINESS	124.61
06-15	3165650006	Do	05/16/93-05/20/93	GAS, TOLLS, ETC. FOR LEASED AUTOMOBILE FOR DISTRICT STAFF TRAVEL TO DC ON OFFICIAL BUSINESS	23.49
06-15	3165650010	Do	04/24/93-04/24/94	NEWSPAPER SUBSCRIPTION	62.40
06-18	3167780012	THE WASHINGTON POST	06/03/93-06/07/93	ROUNDTRIP METRO FARE TO AND FROM A GOVERNMENT AGENCY FROM CANNON BUILDING	4.00
06-18	3167780008	SHARYN BURRELL ALEXANDER	04/28/93-05/27/93	REIMBURSEMENT FOR IN DISTRICT MILEAGE BY PRIVATE AUTOMOBILE 216 MILES X 21	45.36
06-18	3167780009	JANICE E BIRDWHISTELL	05/04/93	MOBILE OFFICE CAR WASH	7.99
06-18	3167780010	Do	06/02/93-06/04/93	REIMBURSEMENT FOR IN DISTRICT MILEAGE BY PRIVATE AUTOMOBILE 130 MILES X 21	27.30
06-18	3167780013	MARY C S FELTY	06/09/93	ZIP CODE TAPE	100.00
06-18	3167780005	KENTUCKY STATE TREASURER	04/05/93-04/26/93	JANITORIAL SERVICE FOR DISTRICT OFFICE	120.00
06-18	3167780033	MAGNA-DRY	05/03/93-05/31/93	JANITORIAL SERVICE FOR DISTRICT OFFICE	120.00
06-18	3167780001	MIRACLE'S 1-75 CHEVRON	05/03/93-05/25/93	GAS FOR LEASED AUTOMOBILE	48.31
06-18	3167780002	Do	05/04/93-05/19/93	GAS FOR MOBILE OFFICE	78.18
06-18	3167780007	DANIEL S SWARTZ	05/11/93-05/25/93	REIMBURSEMENT FOR IN DISTRICT MILEAGE BY PRIVATE AUTOMOBILE 379 MILES X 21	79.59
06-18	3167780003	TELECALL OF LEXINGTON	06/01/93-06/30/93	CABLE SERVICE FOR DISTRICT OFFICE	22.21
06-18	3167780011	U.S. TREASURY	05/27/93	MAGNETIC TAPE	845.00
06-18	3167780004	ZELLERBACH	05/27/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	27.50
06-23	3173240012	AQUA COOL	05/18/93-05/31/93	BOTTLED WATER FOR DC OFFICE	49.00
06-23	3173240011	DAVID L ANOIKRUTIS	05/31/93	PRINTING CHARGE	257.00
06-23	3173240031	DINERS CLUB	05/28/93-06/07/93	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (LEXINGTON) FOR MEMBER	376.00
06-23	3173240013	JOHN BARRETT TOWNSEND	04/26/93	ONE-WAY AIRFARE FROM DISTRICT (LEXINGTON) TO WASHINGTON	188.00
06-23	3173240014	Do	05/23/93	REIMBURSEMENT FOR TRAVEL FROM DISTRICT (LEXINGTON) TO WASHINGTON BY PRIVATE AUTO 580 MILES @ 21¢ PER MI.	121.80
06-24	3174760002	STATE FARM INSURANCE CO	07/08/93-01/08/94	INSURANCE FOR LEASED AUTOMOBILE	318.05
06-25	3175890023	BANK ONE LEXINGTON N.A.	06/01/93-06/30/93	MOBILE	527.17
06-25	3175890024	Do	06/01/93-06/30/93	RENT - 444 E MAIN ST LEXINGTON, KY	474.20
06-25	3175890022	GOODWIN BROTHERS, INC	06/01/93-06/30/93	ONE WAY AIRFARE FROM DC TO DISTRICT (LEXINGTON)	2,100.00
06-28	3179100012	DINERS CLUB	05/13/93	DATA CONVERSIONS	188.00
06-30	3180940118	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		(60.00)
06-30	3181350001	MICRO RESEARCH, INC	05/27/93		474.70
06-30	3181900317	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		3,442.20
06-30	3181930630	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		90.00
06-30	3181930631	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		435.96
06-30	3181950251	(DC TELEPHONE SERVICE CHARGED)	06/01/93-06/30/93		1,043.04
06-30	3181960574	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		360.00
06-30	3181960572	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		51.15

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. SCOTTY BAESLER—Con.						
06-30	3181960573	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			883.75
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
				LBJ INTERNS	2,436.00	
				MEMBERS CLERK HIRE	134,000.04	
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS	36,413.94	
ADJUSTMENTS/REFUNDS						
EXPENSES						
03-22	3120990019	STATE FARM INSURANCE CO	01/08/93-07/08/93	REFUND DUE TO OVERPAYMENT	(65.96)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS	(65.96)	
TOTAL					172,784.02	
OFFICE OF THE HON. RICHARD H BAKER						
SALARIES						
		BASKERVILLE, JAMIE M	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	5,000.01	
		BORIE, ADELE A	04/01/93-04/30/93	STAFF ASSISTANT	1,000.00	
		Do	05/01/93-06/30/93	PART-TIME EMPLOYEE	2,000.00	
		BROWN, CATHY RAY	04/01/93-06/30/93	STAFF ASSISTANT	4,749.99	
		BYRD, THERESA W	04/01/93-06/30/93	CASEWORKER	6,291.66	
		CARPENTER, TIMOTHY L	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	25,350.00	
		CASTEEL, CHRISTINA KYLE	04/01/93-04/30/93	PART-TIME EMPLOYEE	2,250.00	
		Do	05/01/93-06/30/93	STAFF ASSISTANT	5,416.67	
		CATHEY, JUDY W	04/01/93-04/30/93	PART-TIME EMPLOYEE	1,583.33	
		Do	05/01/93-06/30/93	STAFF ASSISTANT	3,166.66	
		DOREMUS, THEODORE J	05/01/93-05/31/93	D.C. INTERN	1,000.00	
		Do	06/01/93-06/30/93	LBJ CONGRESSIONAL INTERN	1,260.00	
		DUNCAN, DUANE S	04/01/93-06/30/93	PART-TIME EMPLOYEE	300.00	
		EHRLICH, ANDREW	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	9,999.99	
		FOWLER, CHARLES L, III	04/01/93-04/30/93	STAFF ASSISTANT	1,583.33	
		GARRETT, DANNIE P, III	04/01/93-06/30/93	REGIONAL OFFICE SUPERVISOR	5,499.99	
		GONZALES, GAIL W	04/01/93-06/30/93	RECEPTIONIST/COMPUTER OPERATOR	6,249.99	
		KIRK, LYNN ANN	04/01/93-06/30/93	SCHEDULER	8,499.99	
		LANCASTER, EDITH H	04/01/93-05/31/93	LEGISLATIVE/STAFF ASSISTANT	3,666.66	
		Do	06/01/93-06/30/93	LEGISLATIVE ASSISTANT	1,833.33	

LAINE, MARY B.	04/01/93-06/30/93	STAFF ASSISTANT	5,499.99
LANG, CRAIG, JR.	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,499.99
OWEN, M. CAROLINE	04/01/93-06/30/93	PRESS ASSISTANT	3,875.00
SAWYER, PAUL	04/01/93-04/30/93	STAFF ASSISTANT	1,833.33
SEATON, TOMMIE SUE	04/01/93-06/30/93	STAFF ASSISTANT	4,749.99
SIMS, EARLINE M.	04/01/93-04/30/93	PERSONAL ASSISTANT	1,333.33
Do	05/01/93-06/30/93	PART-TIME EMPLOYEE	2,666.66
UPSHAW, IRA C.	04/01/93-06/30/93	STAFF ASSISTANT	4,749.99
WELLS, LOUIS	05/01/93-06/30/93	STAFF ASSISTANT	4,500.00
WILSON, THOMAS	04/01/93-04/30/93	PART-TIME EMPLOYEE	1,416.67
Do	05/01/93-05/31/93	STAFF ASSISTANT	1,416.67
Do	06/01/93-06/30/93	LEGISLATIVE ASSISTANT	1,500.00
EXPENSES			
3089360010	04-05	CATHY R BROWN	27.54
3089360011	04-05	THERESA W BYRD	53.73
3089360012	04-05	TIMOTHY L CARPENTER	57.36
3089360018	04-05	JUDY W CATHEY	19.77
3089360017	04-05	DINERS CLUB	185.00
3089360009	04-05	DANNIE P GARRETT	211.95
A T & T	04-09	AT & T	253.63
3096440001	04-09	DINERS CLUB	243.00
3096440002	04-09	DINERS CLUB	123.00
3096440004	04-09	DANNIE P GARRETT	263.52
3096440003	04-09	THOMAS J LANKFORD, INC	350.40
3098520010	04-09	AT&T	49.36
3098520015	04-09	JUDY W CATHEY	141.63
3098520006	04-09	DINERS CLUB	122.50
3098520007	04-09	Do	209.00
3098520008	04-09	Do	120.00
3098520011	04-09	Do	123.00
3098520012	04-09	FEDERAL EXPRESS CORP	7.74
3098520009	04-09	DANNIE P GARRETT	311.04
3098520014	04-09	MARY B LANE	18.36
3098520013	04-09	SOUTH CENTRAL BELL	94.43
3098520005	04-09	CAPITAL CITY PRESS	10.00
3098600001	04-09	FEDERAL EXPRESS CORP	17.02
3098600002	04-09	Do	3.75
3098600003	04-09	DANNIE P GARRETT	303.21
3098600004	04-09	THOMAS J LANKFORD, INC.	227.80
3098720005	04-09	DINERS CLUB	25.00
3103200004	04-15	POSTMASTER WASHINGTON, D C	58.00
3103630002	04-15	JUDY W CATHEY	10.06
3103630001	04-15	DINERS CLUB	244.00
3103630004	04-15	GAIL W GONZALES	11.66
3103630003	04-15	METROPOLITAN PRESS CLIPPING BUREAU	224.50
3106760010	04-20	COMMUNITY COFFEE COMPANY	64.60
3106760011	04-20	Do	45.20
3106760009	04-20	Do	56.18
3106760007	04-20	DENHAM SPRINGS-LIVINGSTON PARISH NEWS	27.00
3106760008	04-20	U. S. GOVERNMENT PRINTING OFFICE	46.00
3109610026	04-20	TIMOTHY L CARPENTER	6.07
04/01/93-06/30/93		STAFF ASSISTANT	5,499.99
04/01/93-06/30/93		LEGISLATIVE ASSISTANT	5,499.99
04/01/93-06/30/93		PRESS ASSISTANT	3,875.00
04/01/93-04/30/93		STAFF ASSISTANT	1,833.33
04/01/93-06/30/93		STAFF ASSISTANT	4,749.99
04/01/93-04/30/93		PERSONAL ASSISTANT	1,333.33
05/01/93-06/30/93		PART-TIME EMPLOYEE	2,666.66
04/01/93-06/30/93		STAFF ASSISTANT	4,749.99
05/01/93-06/30/93		STAFF ASSISTANT	4,500.00
04/01/93-04/30/93		PART-TIME EMPLOYEE	1,416.67
05/01/93-05/31/93		STAFF ASSISTANT	1,416.67
06/01/93-06/30/93		LEGISLATIVE ASSISTANT	1,500.00
02/22/93		STAFF REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 102 MILES AT 27 PER	
02/03/93-03/10/93		STAFF REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 199 MILES AT 27 PER	
02/07/93-02/24/93		STAFF REIMBURSEMENT FOR GAS FOR MEMBERS LEASED AUTO USED FOR OFFICIAL TRAVEL	
02/25/93-02/26/93		STAFF REIMBURSEMENT FOR PICTURE FRAMES LEEVILLE DIST. OFFICE	
12/22/92		MEAL WITH MEMBER & STAFF MEMBER WITH A GROUP OF CONSTITUENT TO DISCUSS UPCOMING LEGISLATION	
02/16/93-02/23/93		STAFF REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL 785 MILES AT 27 PER	
03/07/93-04/06/93		CALLS MADE AND MONTHLY SERVICE FOR 1-800 NUMBER IN THE DISTRICT	
03/15/93-03/18/93		ROUND TRIP OFFICIAL TRAVEL FOR MEMBER FROM BATON ROUGE TO DC AA# 1589004409	
03/23/93		ONE WAY TRAVEL FOR MEMBER FROM BATON ROUGE TO WASHINGTON (STICKERED) AA# 1410543779	
03/09/93-03/12/93		TAFF MEMBER WITHIN THE DISTRICT (976 MILES AT 27 A MILE)	
01/19/93-01/27/93		PRINTING OF 6 STAFF MEMBER'S BUSINESS CARDS & POSTER FOR OFFICE HOURS (ORIGINALS ENCLOSED)	
02/08/93-03/03/93		LONG DISTANCE CALLS MADE ON MEMBER'S CELLULAR PHONE IN THE DISTRICT	
02/25/93-02/26/93		STAFF REIMBURSEMENT FOR FOOD & BEVERAGE FOR OFFICIAL MEETING WITH CONSTITUENTS IN LEEVILLE DO	
03/10/93		BATON ROUGE /DC T. CARPENTER ONE WAY TRAVEL FROM DISTRICT TO DC FOR OFFICIAL BUSINESS	
03/12/93		ONE WAY TRAVEL FOR STAFF MEMBER FROM DC TO THE DISTRICT ON OFFICIAL BUSINESS DC/BATON ROUGE/	
03/26/93		CARPENTER	
03/30/93		ONE WAY TRAVEL FOR MEMBER FROM WASHINGTON TO BATON ROUGE AMERICAN #1328643071	
03/15/93-03/18/93		DELIVERY OF OVERNIGHT LETTER AND PACKAGE	
03/13/93-03/16/93		OFFICIAL MILEAGE TRAVELLED BY STAFF MEMBER THROUGHOUT THE DISTRICT (1,152 MILES @ 27 PER MILE)	
03/09/93-03/24/93		OFFICIAL IN-DISTRICT MILEAGE FOR STAFF MEMBER (68 MILES @ 27 A MILE)	
02/22/93-03/21/93		LONG DISTANCE TELEPHONE CALLS MADE IN ALEXANDRIA DISTRICT OFFICE	
03/01/93		CHARGE FOR SERVICE FOR FAXING INFORMATION FROM BATON ROUGE NEWSPAPER TO STAFF MEMBER IN DC	
03/01/93-03/08/93		OFFICE	
03/11/93-03/12/93		DELIVERY OF OVERNIGHT LETTERS & PACKAGE	
03/01/93-03/08/93		DELIVERY OF OVERNIGHT LETTER	
02/22/93-03/10/93		OFFICIAL TRAVEL BY STAFF MEMBER WITHIN THE DISTRICT (1,123 MILES AT 27 A MILE)	
12/10/92		PRINTING OF FAX COVER SHEET PADS AND BUSINESS CARDS FOR TWO STAFF MEMBERS	
04/01/93		CHARGE FOR CHANGING DATE OF FLIGHT FOR STAFF MEMBER DC/BR TRAVELING ON OFFICIAL BUSINESS	
03/18/93		T CARPENTER	
03/24/93-03/29/93		2 ROLLS OF 29c STAMPS	
03/23/93		STAFF REIMBURSEMENT FOR OFFICE SUPPLIES FOR LEEVILLE DISTRICT OFFICE	
03/01/93-03/26/93		ROUNDTRIP TRAVEL FOR STAFF MEMBER ON OFFICIAL BUSINESS FROM BATON ROUGE TO DC C. FOWLER	
03/12/93		STAFF REIMBURSEMENT FOR BR DISTRICT OFFICE KEYS	
03/26/93		MONTHLY CHARGE FOR NEWSPAPER CLIPPING SERVICE	
03/26/93		COFFEE, CREAMER, SUGAR, CUPS, & STRAW STICKS FOR BATON ROUGE D.O. FOR CONSTITUENTS WHO VISIT	
03/31/93		COFFEE, CREAMER, & SUGAR FOR BATON ROUGE DISTRICT OFFICE FOR CONSTITUENTS WHO VISIT TO DISCUSS	
03/31/93		CASSWORK	
04/01/93-03/30/94		COFFEE FOR WASHINGTON OFFICE FOR CONSTITUENTS WHO VISIT TO DISCUSS LEGISLATION	
03/16/93		RENEWAL OF LOCAL NEWSPAPER FOR ATON ROUGE DISTRICT OFFICE	
03/24/93		RENEWAL OF CATALOG OF FEDERAL DOMESTIC ASSISTANCE, 1993 EDITION (1 COPY)	
		STAFF REIMBURSEMENT FOR FILM DEVELOPING OF PHOTOS THAT WILL BE USED IN OFFICIAL NEWSLETTER	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RICHARD H BAKER—Con.						
04-20	3109610024	DINERS CLUB	04/02/93	ONE WAY TRAVEL ON OFFICIAL BUSINESS FOR MEMBER FROM WASHINGTON TO BATON ROUGE (AA #1330419742)		120.00
04-20	3109610025	DANNIE P GARRETT	03/17/93-03/19/93	STAFF REIMBURSEMENT FOR GAS USED IN MEMBER'S LEASED AUTO ON OFFICIAL BUSINESS		49.40
04-20	3109610026	NORSTAR COMPUTER CORP	01/13/93-01/15/93	CABLES, CABLE INSTALL & REINSTALLATION OF COMPUTER SYSTEM DUE TO OFFICE MOVE		257.00
04-21	3110530012	AT & T	02/07/93-05/06/93	MONTHLY SERVICE & CALLS MADE ON 1.800 PHONE LINE IN BATON ROUGE DISTRICT OFFICE		284.76
04-21	3110530013	BELL SOUTH MOBILITY	02/19/93-04/04/93	MONTHLY SERVICE & CALLS MADE ON MEMBER'S CELLULAR PHONE		331.59
04-21	3110530009	TIMOTHY L CARPENTER	04/01/93	STAFF REIMBURSEMENT FOR TWO PHONE CABLES & ADAPTOR TO MOVE PHONES IN BATON ROUGE DISTRICT OFFICE		53.98
04-21	3110530011	FEDERAL EXPRESS CORP	03/15/93-04/05/93	DELIVERY OF OVERNIGHT LETTERS & PACKAGES		30.66
04-21	3110530010	Do	03/23/93-03/24/93	MONTHLY SERVICE & MESSAGES CHARGED FOR 24-HOUR ANSWERING SERVICE IN B R DISTRICT OFFICE		5.23
04-23	3110410004	ANSERPHONE	03/01/93-04/01/93	BOTTLED WATER FOR WASHINGTON OFFICE		104.00
04-23	3110410005	AQUA COOL	03/05/93-03/31/93	FAX PAPER FOR LEESVILLE DISTRICT OFFICE		62.00
04-23	3110410002	BO DEL OFFICE SUPPLY	03/24/93	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE		38.86
04-23	3110410003	NEW YORK TIMES SALES INC	03/31/93-06/29/93	STAFF REIMBURSEMENT FOR OFFICIAL MILEAGE INCURRED BY STAFF MEMBER (102 MILES @ 27 PER MILE)		42.90
04-23	3110410006	TOMMIE SUE SEATON	03/26/93	STAFF REIMBURSEMENT FOR INSTALLATION OF MEMBER'S CELLULAR PHONE FROM ONE AUTO TO ANOTHER		27.54
04-26	3110510004	TIMOTHY L CARPENTER	03/16/93	RENEWAL OF WEEKLY MAGAZINE FOR WASHINGTON OFFICE		142.00
04-26	3110510006	CONGRESSIONAL QUARTERLY INC	05/23/93-05/22/94	TONER CARTRIDGES AND OFFICE SUPPLIES FOR ALEXANDRIA DISTRICT OFFICE		995.00
04-26	3110510007	JORDAN OFFICE SYSTEMS	03/16/93	BOTTLED WATER FOR BATON ROUGE DISTRICT OFFICE		96.94
04-26	3110510005	KENTWOOD SPRING WATER	03/19/93-04/03/93	PRINTING OF TWO DIFFERENT BUSINESS CARDS FOR THE MEMBER		16.70
04-26	3110510008	THOMAS J LANKFORD	03/17/93-03/23/93	LEASE AUTO		496.00
04-29	3118890030	TRIUMF DEVELOPMENT LMTD PARTNERSHIP	04/01/93-04/30/93	RENT - 3406 ROSALIND ST ALEXANDRIA, LA		2,043.17
04-29	3118890031	CHRYSLER CREDIT CORP	04/01/93-04/30/93	RENT - 100 E TEXAS ST LEESVILLE, LA		378.47
04-29	3118890033	JACK L SIMMS JR	04/01/93-04/30/93	RENT - 3406 ROSALIND ST ALEXANDRIA, LA		450.00
04-29	3118890032	JOHN N. DERONA JR	03/29/93	FAX PAPER FOR LEESVILLE DISTRICT OFFICE		650.00
04-30	3118850001	BO DEL OFFICE SUPPLY	02/04/93-03/18/93	STAFF REIMBURSEMENT FOR OFFICE SUPPLIES FOR BATON ROUGE DISTRICT OFFICE		19.43
04-30	3118850003	TIMOTHY L CARPENTER	04/06/93-04/09/93	STAFF REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL (277 MILES AT 27 A MILE)		39.76
04-30	3118850002	FEDERAL EXPRESS CORP	03/22/93-04/01/93	DELIVERY OF OVERNIGHT LETTERS AND PACKAGE		74.79
04-30	3119510018	DANNIE P GARRETT	04/15/93-05/15/93	STAFF REIMBURSEMENT FOR GAS FOR MEMBER'S LEASED AUTO USED ON OFFICIAL BUSINESS		12.97
04-30	3119510019	CABLEVISION OF BATON ROUGE	03/31/93-04/07/93	MONTHLY SERVICE FOR CABLEVISION FOR BATON ROUGE DISTRICT OFFICE		57.74
04-30	3119870607	THOMAS J LANKFORD	03/01/93-03/31/93	PRINTING OF BUSINESS CARDS FOR TWO STAFF MEMBERS (TIM & CHRISTY)		21.04
04-30	3119870607	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			88.00
04-30	3119870605	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93			765.00
04-30	3119870606	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93			101.52
04-30	3119930626	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93			2,602.43
04-30	3119930627	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93			13.95
04-30	3119930628	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93			60.00
04-30	3119940122	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93			1,513.07
04-30	3120900327	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93			65.60
04-30	3120900328	(PHOTOCOPY SERVICES CHARGED)	04/01/93-04/30/93			3,522.66
04-30	3120950269	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93			13.65
05-07	3127510005	TERESA W. BYRD	04/15/93-04/22/93	STAFF REIMBURSEMENT FOR OFFICIAL MILEAGE TRAVELLED WITH THE DISTRICT (70 MILES @ 27 A MILE)		3,678.65
05-07	3127510004	TIMOTHY L CARPENTER	04/28/93	STAFF REIMBURSEMENT FOR OFFICIAL MILEAGE TRAVELLED WITHIN THE DISTRICT (90 MILES @ 27 A MILE)		24.30
05-07	3127510001	FEDERAL EXPRESS CORP	04/12/93-04/19/93	DELIVERY OF OVERNIGHT LETTERS AND PACKAGE		14.45

05-07	3127510003	GAIL W GONZALES	04/28/93	STAFF REIMBURSEMENT FOR OFFICIAL MILEAGE TRAVELLED WITHIN THE DISTRICT (80 MILES @ 27 A MILE)	21.60
05-07	3127510002	PATRICK JOSEPH	02/26/93	PILOT SERVICE FOR OFFICIAL TRAVEL FOR MEMBER WITHIN THE DISTRICT	175.00
05-10	3126870010	TIMOTHY L CARPENTER	02/22/93 03/17/93	STAFF REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL (2,540 MILES @ 27 A MILE)	685.80
05-10	3126870011	COMMUNITY COFFEE COMPANY	04/13/93	CREAMER & SUGAR FOR COFFEE FOR B.R. DISTRICT OFFICE FOR CONSTITUENTS WHO VISIT TO DISCUSS CASEWORK	10.60
05-10	3126870007	DINERS CLUB	04/14/93	ONE WAY OFFICIAL TRAVEL FOR MEMBER FROM BATON ROUGE TO WASHINGTON (AA #1412676884)	123.00
05-10	3126870008	Do	04/18/93-04/23/93	ROUNDTRIP OFFICIAL TRAVEL FOR MEMBER FROM BATON ROUGE TO WASHINGTON-BATON ROUGE (AA #1589523053)	243.00
05-10	3126870009	IRA C. UPshaw	01/14/93-04/13/93	STAFF REIMBURSEMENT FOR OFFICIAL IN-DISTRICT MILEAGE (516 MILES @ 27 A MILE)	139.32
05-10	3127870003	POSTMASTER, WASHINGTON, D C	04/28/93	2 ROLLS OF 29c STAMPS	58.00
05-14	3133870003	AT&T	03/16/93-04/13/93	MONTHLY SERVICE & CALLS MADE ON MEMBER'S CELLULAR PHONE	74.93
05-14	3133870004	TIMOTHY L CARPENTER	04/23/93	STAFF REIMBURSEMENT FOR OFFICE SUPPLIES FOR BATON ROUGE DISTRICT OFFICE	117.22
05-14	3133870001	GAIL W GONZALES	04/01/93	STAFF REIMBURSEMENT FOR OFFICIAL MILEAGE WITHIN THE DISTRICT (160 MILES 27 A MILE)	43.20
05-14	3133870002	SOUTH CENTRAL BELL	03/22/93-04/21/93	MONTHLY PHONE SERVICE AND LONG DISTANCE CALLS FOR ALEXANDRIA DISTRICT OFFICE	78.67
05-14	3133870005	THOMAS J LANKFORD	02/16/93-02/19/93	PRINTING OF NEWLETTER, TWO STAFFERS BUSINESS CARDS, PRESS PAPER WELCOME TO WASHINGTON TOUR GUIDES	6,257.10
05-17	3134820012	COMMUNITY COFFEE COMPANY	04/27/93	COFFEE FOR DISTRICT OFFICE FOR CONSTITUENTS WHO VISIT TO DISCUSS CASEWORK	56.39
05-17	3134820011	Do	04/27/93	COFFEE FOR DISTRICT OFFICE FOR CONSTITUENTS WHO VISIT TO DISCUSS CASEWORK	38.70
05-17	3134820010	DINERS CLUB	04/29/93	OFFICIAL TRAVEL FOR MEMBER FROM WASHINGTON TO BATON ROUGE (AA #1335340507)	120.00
05-17	3134820011	Do	05/04/93	OFFICIAL TRAVEL FOR MEMBER FROM BATON ROUGE TO WASHINGTON (AA #1416145520)	123.00
05-17	3134820014	DANNIE P GARRETT	04/05/93-04/16/93	STAFF REIMBURSEMENT FOR GAS FOR MEMBER'S LEASED AUTO	88.39
05-20	3139030002	BO DEL OFFICE SUPPLY	04/14/93-04/27/93	OFFICE SUPPLIES FOR LEESVILLE DISTRICT OFFICE	385.66
05-20	3139030005	THPRESA W BYRD	05/04/93	OFFICIAL IN-DISTRICT TRAVEL BY STAFF MEMBER (55 MILES @ 27 A MILE)	14.85
05-20	3139030005	DINERS CLUB	05/06/93	OFFICIAL TRAVEL FOR MEMBER FROM WASHINGTON TO BATON ROUGE (AA #1337101213)	120.00
05-20	3139030004	Do	05/11/93	OFFICIAL TRAVEL FOR MEMBER FROM BATON ROUGE TO WASHINGTON (AA #1416146051)	123.00
05-20	3139030001	KENTWOOD SPRING WATER	05/03/93	BOTTLED WATER FOR BATON ROUGE DISTRICT OFFICE	17.20
05-20	3139030006	ANSERPHONE	04/29/93-05/01/93	MONTHLY CHARGE AND MESSAGES TAKEN FOR 24 HOUR ANSWERING SERVICE IN BATON ROUGE DISTRICT OFFICE	83.00
05-20	3139300007	AQUA COOL	04/05/93-04/30/93	BOTTLED WATER FOR WASHINGTON OFFICE	56.80
05-20	3139300008	BELL SOUTH MOBILITY	03/26/93-05/04/93	MONTHLY SERVICE AND CALLS MADE ON MEMBERS CELLULAR PHONE	310.21
05-20	3139300004	CONGRESSIONAL QUARTERLY INC	05/23/93-05/23/94	RENEWAL OF YEARS SUBSCRIPTION FOR PERIODICAL FOR WASHINGTON OFFICE	995.00
05-20	3139300005	METROPOLITAN PRESS CLIPPING BUREAU	04/01/93-04/29/93	MONTHLY PAYMENT FOR NEWSPAPER CLIPPING SERVICE FOR LOCAL PAPERS IN THE DISTRICT	2,043.57
05-25	3144890027	ATRIUM DEVELOPMENT LMTD PARTNERSHIP	05/01/93-05/30/93	RENT - 5757 CORPORATE BLVD BATON ROUGE LA	378.47
05-25	3144890028	CHRYSLER CREDIT CORP	05/01/93-05/30/93	LEASE AUTO	450.00
05-25	3144890030	JACK L SIMMS JR	05/01/93-05/30/93	RENT - 100 E TEXAS ST LEESVILLE LA	450.00
05-25	3144890029	JOHN N DEBONA JR	05/01/93-05/30/93	RENT - 3406 ROSALIND ST ALEXANDRIA LA	650.00
05-27	3147350012	DINERS CLUB	05/13/93	OFFICIAL TRAVEL FOR MEMBER FROM WASHINGTON TO BATON ROUGE AA #1337101407	120.00
05-27	3147350011	FEDERAL EXPRESS CORP	04/19/93-04/22/93	DELIVERY OF OVERNIGHT LETTERS AND PACKAGE	19.41
05-27	3147350013	Do	05/03/93-05/08/93	DELIVERY OF OVERNIGHT LETTERS AND PACKAGES	32.30
05-27	3147350014	JORDAN OFFICE SYSTEMS	05/10/93	OFFICE SUPPLIES FOR ALEXANDRIA OFFICE	6.78
05-27	3147350010	LOUIS WELAN	05/12/93	STAFF REIMBURSEMENT FOR DEVELOPING OF FILM OF MEETING W/ MEMBER & CONSTITUENTS FOR FUTURE NEWSLETTER	13.39
05-28	3147600024	A T & T	05/07/93-06/06/93	MONTHLY CHARGE & CALLS MADE ON 1-800 PHONE IN BATON ROUGE DISTRICT OFFICE	147.71
05-28	3147600020	CABLEVISION OF BATON ROUGE	05/15/93 06/15/93	MONTHLY CHARGE FOR CABLEVISION FOR BATON ROUGE DISTRICT OFFICE	21.04
05-28	3147600021	TIMOTHY L CARPENTER	05/10/93	STAFF REIMBURSEMENT FOR OFFICE SUPPLIES FOR BATON ROUGE DISTRICT OFFICE	97.39
05-28	3147600022	COMMUNITY COFFEE COMPANY	05/11/93	CREAMER & SUGAR FOR COFFEE FOR B.R. DISTRICT OFFICE FOR CONSTITUENTS WHO VISIT TO DISCUSS CASEWORK	10.60
05-28	3147600023	LOUIS WELAN	05/10/93-05/12/93	STAFF REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT (555 MILES @ 27 A MILE)	149.85
05-31	3147930628	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		13.95
05-31	3147930629	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		60.00
05-31	3147930630	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		1,292.42
05-31	3147940105	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		10.10
05-31	3147960582	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		765.00
05-31	3147960580	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		294.35
05-31	3147960581	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		3,357.91
05-31	3148900328	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		3,532.04

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H BAKER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	3148950260	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	4/27/93	(459.20)	
06-01	3166780020	(H.T.S. SERVICES CHARGED)	06/01/93	MONTHLY SERVICE & CALLS MADE ON MEMBER'S CELLULAR PHONE	5.00	
06-11	3161240005	AT&T	04/14/93-05/09/93	CUPS OF COFFEE FOR B.R. DISTRICT OFFICE FOR CONSTITUENTS WHO VISIT TO DISCUSS CASEWORK	52.57	
06-11	3161240003	COMMUNITY COFFEE COMPANY	05/21/93	OFFICIAL TRAVEL FOR MEMBER FROM BATON ROUGE TO WASHINGTON (AA #1417907892)	26.13	
06-11	3161240001	DINERS CLUB	05/18/93	OFFICIAL TRAVEL FOR MEMBER FROM WASHINGTON TO BATON ROUGE (AA #1339583903)	123.00	
06-11	3161240002	Do	05/20/93	MONTHLY PHONE SERVICE & LONG DISTANCE CALL MADE IN ALEXANDRIA DISTRICT OFFICE	79.52	
06-11	3161240004	SOUTH CENTRAL BELL	04/22/93-05/21/93	OFFICIAL TRAVEL FOR MEMBER FROM BATON ROUGE TO WASHINGTON (AA1419425190)	123.00	
06-17	3167360001	DINERS CLUB	05/25/93	OFFICIAL TRAVEL FOR MEMBER FROM WASHINGTON TO BATON ROUGE (AA2170343366)	243.00	
06-17	3167360002	Do	05/28/93	R/T TRAVEL FOR MEMBER FROM BATON ROUGE TO WASHINGTON ON OFFICIAL BUSINESS (AA1590293273)	123.00	
06-17	3167360003	Do	06/08/93	OFFICIAL TRAVEL FOR MEMBER FROM BATON ROUGE TO WASHINGTON (AA1420698800)	88.00	
06-17	3167360004	Do	06/08/93	PRINTING OF BUSINESS CARDS FOR TWO STAFF MEMBERS (CAROLINE & DUANE)	88.25	
06-17	3167380011	ANSERPHONE	05/01/93-05/12/93	MONTHLY SERVICE AND MESSAGES TAKEN ON 24 HOUR ANSWERING SERVICE IN BATON ROUGE DIST OFFICE	41.58	
06-17	3167380021	TERESA W BYRD	05/18/93-05/27/93	STAFF REIMBURSEMENT FOR OFFICIAL MILEAGE TRAVELED THROUGHOUT THE DISTRICT 154 MILES X 27	39.46	
06-17	3167380024	TIMOTHY L CARPENTER	05/27/93	STAFF REIMBURSEMENT FOR OFFICE SUPPLIES FOR B.R. DISTRICT OFFICE	56.18	
06-17	3167380016	COMMUNITY COFFEE COMPANY	06/01/93	COFFEE FOR WASHINGTON OFFICE FOR CONSTITUENTS WHO VISIT TO DISCUSS LEGISLATION	20.00	
06-17	3167380022	CONGRESSIONAL MANAGEMENT FOUNDATION	05/19/93	PURCHASE OF CONGRESSIONAL INTERN HANDBOOK FOR USE IN WASHINGTON OFFICE	58.55	
06-17	3167380013	DANNIE P GARRETT	04/21/93-05/04/93	STAFF REIMBURSEMENT FOR GAS FOR MEMBER'S LEASED AUTO USED FOR OFFICIAL BUSINESS	42.53	
06-17	3167380017	Do	05/28/93	STAFF REIMBURSEMENT FOR ROLL OF STAMPS FOR OFFICIAL BUSINESS FOR B.R. DISTRICT OFFICE	29.00	
06-17	3167380019	GAIL W GONZALES	05/17/93	BOTTLED WATER FOR BATON ROUGE DISTRICT OFFICE	4.85	
06-17	3167380014	KENTWOOD SPRING WATER	06/03/93	BOTTLED WATER FOR BATON ROUGE DISTRICT OFFICE	4.85	
06-17	3167380018	Do	05/22/93-06/03/93	STAFF REIMBURSEMENT FOR OFFICIAL MILEAGE TRAVELED WITHIN THE DISTRICT 154 MILES X 27	41.58	
06-17	3167380023	MARY B LANE	05/19/93	OFFICIAL MILEAGE TRAVELED BY MEMBER WITHIN THE DISTRICT	685.00	
06-17	3167380012	LOUISIANA AIRCRAFT, INC	05/01/93-05/27/93	MONTHLY CHARGE FOR NEWSPAPER CLIPPING SERVICE FOR LOCAL PAPERS	162.00	
06-17	3167380012	METROPOLITAN PRESS CLIPPING BUREAU	05/01/93-05/27/93	MONTHLY REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT 230 MILES X 27 PER	62.10	
06-17	3167380010	M CAROLINE OWEN	05/20/93	STAFF REIMBURSEMENT FOR VHS TAPES FOR B.R. OFFICE TO TAPE MEMBER ON C-SPAN ON HOUSE FLOOR FOR	19.44	
06-17	3167380009	Do	05/27/93	LA MEDIA		
06-24	3174760007	A T & T	06/06/93-07/06/93	MONTHLY SERVICE & CALLS MADE ON TOLL FREE 1-800 LINE IN BATON ROUGE OFFICE	128.16	
06-24	3174760013	AQUA COOL	05/04/93-05/31/93	BOTTLED WATER FOR WASHINGTON OFFICE	62.00	
06-24	3174760003	TERESA W BYRD	06/07/93	STAFF REIMBURSEMENT FOR OFFICIAL MILEAGE TRAVELLED WITHIN THE DISTRICT (30 MILES @ \$ 27 A MILE)	8.10	
06-24	3174760009	TIMOTHY L CARPENTER	06/07/93	STAFF REIMBURSEMENT FOR FILM AT TOWN MEETINGS FOR NEWSLETTERS	14.73	
06-24	3174760010	Do	06/07/93	INDEX CARDS	3.81	
06-24	3174760011	JUDY W CATHEY	04/01/93-06/03/93	STAFF REIMBURSEMENT FOR OFFICIAL MILEAGE TRAVELED WITHIN THE DISTRICT (634 MILES @ \$ 27 A MILE)	171.18	
06-24	3174760012	COMMUNITY COFFEE COMPANY	06/08/93	COFFEE, CREAMER, EQUAL, SUGAR & STR STICKS FOR BR OFFICE FOR CONSTITUENTS WHO VISIT -DISCUSS CASEWORK	70.80	
06-24	3174760006	DANNIE P GARRETT	05/28/93-06/09/93	STAFF REIMBURSEMENT FOR GAS FOR MEMBER'S LEASED AUTO, AND MAINTENANCE	84.53	
06-24	3174760014	M CAROLINE OWEN	06/07/93	STAFF REIMBURSEMENT FOR OFFICIAL MILEAGE TRAVELED WITHIN DISTRICT (86 MILES @ \$ 27 A MILE)	23.22	
06-24	3174760011	Do	06/07/93	STAFF REIMBURSEMENT FOR DEVELOPING OF FILM OF PHOTOS TO BE USED IN NEWSLETTERS	21.17	
06-24	3174760008	LOUIS WELLAN	05/01/93	STAFF REIMBURSEMENT FOR DEVELOPING OF FILM OF PHOTOS USED FOR NEWSLETTER	15.93	
06-25	3175620013	BO DEL OFFICE SUPPLY	05/13/93	NAME TAGS FOR SMALL BUSINESS PROCUREMENT SEMINAR HELD IN LEEVILLE	6.68	
06-25	3175620011	DINERS CLUB	06/10/93	OFFICIAL TRAVEL FOR MEMBER FROM WASHINGTON TO BATON ROUGE (AA #1340963387)	120.00	
06-25	3175620012	Do	06/15/93	OFFICIAL TRAVEL FOR MEMBER FROM BATON ROUGE TO WASHINGTON (AA #1421783976)	123.00	

06-25	3175620006	DUANE S DUNCAN	STAFF REIMBURSEMENT FOR REFERENCE BOOK FOR USE FOR CONSTITUENTS CASEWORK (THE MONEY MARKET BY STIGUM)	06/08/93	64.37
06-25	3175620007	FEDERAL EXPRESS CORP	DELIVERY OF OVERNIGHT LETTERS & PACKAGE	05/11/93-05/13/93	43.04
06-25	3175620008	Do	DELIVERY OF OVERNIGHT LETTERS & PACKAGE	05/18/93-05/24/93	32.58
06-25	3175620015	LOUISIANA AIRCRAFT, INC	OFFICIAL TRAVEL FOR MEMBER WITHIN THE DISTRICT (BATON ROUGE TO MANY & BACK TO BATON ROUGE)	06/04/93	617.85
06-25	3175620014	QUICK PRINT	THREE WAY FOLDING AND STUFFING OF LETTER REGARDING TOWN MEETING (COPY OF LETTER ENCLOSED)	05/28/93	16.00
06-25	3175620010	TOMMIE SUE SEATON	STAFF REIMBURSEMENT FOR OFFICIAL LETTER TRAVELLED THROUGHOUT THE DISTRICT	04/20/93	222.48
06-25	3175890027	THOMAS J LANKFORD, INC	PRINTING OF VELOX OF SEVEN PHOTOS OF MEMBER ONE PAGE TO BE USED IN NEWSLETTER	06/01/93-06/30/93	50.00
06-25	3175890027	TRIUMPH DEVELOPMENT LMTD PARTNERSHIP	RENT - 5757 CORPORATE BLVD BATON ROUGE, LA	06/01/93-06/30/93	2,043.17
06-25	3175890028	CHRYSLER CREDIT CORP	LEASE AUTO	06/01/93-06/30/93	378.47
06-25	3175890030	JACK L SIMMS JR	RENT - 100 E TEXAS ST LEEVILLE, LA	06/01/93-06/30/93	450.00
06-25	3175890029	JOHN N. DEBONA JR	RENT - 3406 ROSALIND ST ALEXANDRIA, LA	06/01/93-06/30/93	650.00
06-30	3180940119	(RECORDING SERVICES CHARGED)		08/15/92-08/31/92	128.78
06-30	3181900318	(EQUIPMENT ALLOWANCE)		06/01/93-06/30/93	400.00
06-30	3181900319	Do		06/01/93-06/30/93	3,780.27
06-30	3181920112	(PHOTOGRAPHIC SERVICES CHARGED)		06/01/93-06/30/93	40.95
06-30	3181930632	(DOC TELEPHONE EQUIPMENT CHARGED)		05/01/93-05/31/93	131.95
06-30	3181930633	(DOC TELEPHONE SERVICE CHARGED)		05/01/93-05/31/93	60.00
06-30	3181930634	(DOC TELEPHONE TOLLS CHARGED)		05/01/93-05/31/93	1,366.93
06-30	3181950257	(STATIONERY ALLOWANCE CHARGED)		06/01/93-06/30/93	1,633.99
06-30	3181950257	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)		05/01/93-05/31/93	765.00
06-30	3181960575	(DISTRICT OFFICE TELEPHONE EQUIP CHG)		05/01/93-05/31/93	74.35
06-30	3181960576	(DISTRICT OFFICE TELEPHONE TOLLS CHG)		05/01/93-05/31/93	2,288.74

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS 1,260.00
MEMBERS CLERK HIRE 134,483.22

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 66,070.06

ADJUSTMENTS/REFUNDS

EXPENSES

04-29	3119270003	HOUSE INFORMATION SYSTEMS	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	04/29/93	375.00
05-27	3147590001	Do	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	05/27/93	375.00
11-26	3103980010	THE NEW YORK TIMES SALES, INC	REFUND DUE TO CANCELLATION	10/25/91-10/22/92	(101.00)
07-06	3103980011	BELL SOUTH MOBILITY INC	REFUND DUE TO A DUPLICATE PAYMENT	03/17/92	(153.00)
12-16	3117990022	CONGRESS DAILY	REFUND DUE TO CANCELLATIONS	12/31/92-12/31/93	(382.30)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 113.70

TOTAL

201,926.98

OFFICE OF THE HON. WILLIAM P BAKER

SALARIES

06-01/93-06/30/93	ABBOTT, MICHAEL O	D.C. INTERN	500.00
04/01/93-06/30/93	ALEXANDER ROYAL	LEGISLATIVE ASSISTANT	9,250.00
04/01/93-06/30/93	BERRY, MICHAEL D	LEGISLATIVE CORRESPONDENT	5,000.01
04/01/93-06/30/93	BULL, KARYLE L	LEGISLATIVE CORRESPONDENT	6,249.99
04/01/93-06/30/93	BURNS, WILLIAM STUART	SENIOR LEGISLATIVE ASSISTANT	9,999.99
04/01/93-06/30/93	BUTLER, SUSAN L	CASEWORKER	6,999.99

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WILLIAM P BAKER—Con.						
		CAMPBELL, GINGER	05/17/93-06/16/93	LBI CONGRESSIONAL INTERN	1,260.00	
		DEMARCUS, ERENE L	04/01/93-06/30/93	FIELD REPRESENTATIVE/CASEWORKER	6,500.01	
		DENNY, SCOTT	04/01/93-06/30/93	COMPUTER OPERATOR	6,249.99	
		DIORDEVICH, ALEXANDER	04/01/93-06/30/93	RESEARCH ASSOCIATE	2,000.00	
		EBAUGH, NELSON S	04/01/93-06/30/93	DISTRICT DIRECTOR	2,499.99	
		JORDAN, NANCY ANN	04/01/93-06/30/93	D.C. INTERN	12,500.01	
		KAMENA, SCOTT	06/21/93-06/30/93	OFFICE MANAGER	166.67	
		LINDSAY, ROXANNE W	04/01/93-06/30/93	STAFF ASSISTANT	6,000.00	
		LLOYD, ANDREW T	04/01/93-05/31/93	EXECUTIVE ASSISTANT	250.00	
		MACK, ROBIN L	04/01/93-06/30/93	STAFF ASSISTANT	8,000.01	
		MULLINCH, CARRIE	04/01/93-06/30/93	CASEWORKER	5,499.99	
		NOONAN, MICHAEL P	04/01/93-06/30/93	PRESS SECRETARY	6,500.01	
		NOVAK, ALEXANDER	04/01/93-06/30/93	D.C. INTERN	750.00	
		PICTON, CORY M	06/17/93-06/30/93	LBI CONGRESSIONAL INTERN	588.00	
		SABROBARIA, MATTHEW M	04/01/93-06/30/93	SPECIAL PROJECTS/CASE WORKER	9,000.00	
		SCHERER, ERNEST F, JR	04/01/93-05/31/93	D.C. INTERN	1,000.00	
		SCHRAEDER, DARRIN W	04/01/93-06/30/93	CHIEF OF STAFF	19,374.99	
		WALKER, JOHN S	06/26/93-06/30/93	SENIOR LEGISLATIVE ASSISTANT	597.22	
		WICHTERMAN, WILLIAM BRUCE	06/28/93-06/30/93	PART-TIME EMPLOYEE	225.00	
		WILSON, SCOTT E				
EXPENSES						
04-13	3099310018	ALHAMBRA DRINKING WATER	01/15/93-03/15/93	WATER FOR OFFICE USE	132.85	
04-13	3099310011	ALLEN'S PRESS CLIPPING BUREAU	02/01/93-03/31/93	CLIPPING SERVICE	84.00	
04-13	3099310013	AQUA COOL	02/01/93-02/28/93	WATER FOR OFFICE USE	51.60	
04-13	3099310012	CONGRESSIONAL QUARTERLY INC	01/03/93-12/31/93	CONGRESSIONAL MONITOR	1,299.00	
04-13	3099310020	GOLDEN RAIN FOUNDATION	04/07/93-04/06/94	SUBSCRIPTION TO THE ROSSMOOR NEWS	25.00	
04-13	3099310022	KRAY CABLING	01/29/93	CABLING FOR COMPUTERS	259.57	
04-13	3099310025	ROXANNE W LINDSAY	03/10/93	COFFEE FILTERS FOR CONSTITUENTS	1.99	
04-13	3099310015	MONITOR PUBLISHING CO	01/10/93-01/09/94	CONGRESSIONAL YELLOW BOOK AND FEDERAL YELLOW BOOK	730.00	
04-13	3099310014	NATIONAL JOURNAL	03/05/93	BINDERS	30.00	
04-13	3099310021	OFFICE DEPOT	02/23/93-03/03/93	OFFICE SUPPLIES	124.06	
04-13	3099310023	PUBLIC RELATIONS PLUS, INC	02/24/93	MEDIA DIRECTORY	146.00	
04-13	3099310024	ERNEST F SCHERER	02/01/93-02/01/94	PAYMENT FOR PO BOX	50.00	
04-13	3099310019	STEPHEN L WEIR	03/05/93	LIST OF CONSTITUENTS	350.00	
04-13	3099310017	UNITED PARCEL SERVICE	02/22/93-03/19/93	SHIPPING CHARGES	277.75	
04-13	3099310016	Do	02/27/93-03/27/93	SHIPPING CHARGES	254.36	
04-20	3109330012	ABAG	04/14/93	BAY AREA DIRECTORY	78.00	
04-20	3109330003	AQUA COOL	03/11/93-03/31/93	WATER FOR OFFICE USE	46.40	
04-20	3109330007	BASH COMPUTERS	03/03/93	COMPUTER TAPE	25.99	
04-20	3109330008	DEPARTMENT OF CONSUMER AFFAIRS	03/23/93	LIST OF CONSTITUENTS	180.00	
04-20	3109330006	FEDERAL EXPRESS CORP.	02/22/93	SHIPPING CHARGES	24.25	
04-20	3109330001	Do	03/17/93	SHIPPING CHARGES	15.50	
04-20	3109330002	Do	03/19/93	SHIPPING CHARGES	42.25	

3109330009	04-20	ROMANNE W LINDSAY	03/08/93	OFFICE SUPPLIES	51.85
04-20	3109330010	Do	03/19/93	FOOD WHILE MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS	9.09
04-20	3109330011	MAIL BOXES ETC	01/28/93-03/19/93	SHIPPING CHARGES	196.64
04-20	3109330015	MONITOR PUBLISHING CO	03/04/93	RENTAL YELLOW BOOKS	280.00
04-20	3109330004	UNITED PARCEL SERVICE	04/03/93	SHIPPING CHARGES	65.59
04-20	3109330024	Do	04/10/93	SHIPPING CHARGES	18.75
04-20	3109330013	JOHN S WALKER	03/27/93	REIMBURSEMENT FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	53.01
04-20	3109330014	XEROX CORPORATION	03/29/93	OFFICE SUPPLIES	363.00
04-20	3109870014	HON BILL BAKER	02/05/93-02/14/93	AIRFARE - DC-SAN FRANCISCO - DC	398.00
04-20	3109870015	COLUMBIA BOOKS, INC	03/19/93-03/22/93	MILEAGE AND TOLLS WHILE IN THE DISTRICT IN PERSONAL AUTO MILES 570 X .275	156.75
04-20	3109870007	DINERS CLUB	02/08/93	ONE COPY OF WASHINGTON REPRESENTATIVES	95.00
04-20	3109870008	Do	03/19/93-03/22/93	AIRFARE - DC - SAN FRANCISCO - DC FOR THE MEMBER	550.00
04-20	3109870011	Do	03/25/93-03/28/93	AIRFARE - DC - SAN FRANCISCO - DC FOR JOHN W	275.00
04-20	3109870012	Do	03/25/93-03/28/93	AIRFARE - DC - SAN FRANCISCO - DC FOR ROTAL ALEXANDER	550.00
04-20	3109870013	Do	03/25/93-03/28/93	AIRFARE - DC - SAN FRANCISCO - DC FOR ROTAL ALEXANDER	147.09
04-20	3109870009	Do	03/29/93	RENTAL CAR FOR JOHN WALKER WHILE IN THE DISTRICT	275.00
04-20	3109870010	Do	04/02/93-04/13/93	AIRFARE - SAN FRANCISCO - DC FOR THE MEMBER	509.00
04-29	3118890028	CALIFORNIA EXTENSION CO	04/01/93-04/30/93	MEMBER TRAVEL - DC-SAN FRANCISCO-DC	2,801.20
04-29	3118890029	CITY OF DUBLIN	04/01/93-04/30/93	RENT - 1801 N CALIF BLVD WALNUT CREEK, CA	45.00
04-30	3119870819	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	RENT - 100 CIVIC PLAZA DUBLIN, CA	270.00
04-30	3119870817	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		80.53
04-30	3119870818	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		935.77
04-30	3119930838	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		80.00
04-30	3119930839	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		105.00
04-30	3119930840	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		393.00
04-30	3120900164	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		17.99
04-30	3120900414	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		3,696.62
05-10	3127870001	POSTMASTER WASHINGTON, D C	01/03/93-12/31/93	100 STAMPS @ .29	1,293.17
05-14	3130720009	CONGRESSIONAL QUARTERLY INC	02/02/93	ONE YEAR SUBSCRIPTION	29.00
05-14	3130720008	INSTANT SIGN MAKER	04/06/93	SIGNS FOR USE ON OFFICIAL BUSINESS	955.00
05-14	3130720007	THOMAS J LANFORD	04/17/93	PRINTING SERVICES	85.52
05-14	3130720010	UNITED PARCEL SERVICE	05/01/93-05/30/93	SHIPPING CHARGES	50.00
05-25	3144890025	CALIFORNIA EXTENSION CO	05/01/93-05/30/93	RENT - 1801 N CALIF BLVD WALNUT CREEK, CA	13.18
05-25	3144890026	CITY OF DUBLIN	03/23/93-04/13/93	RENT - 100 CIVIC PLAZA DUBLIN, CA	2,801.20
05-27	3147230005	ALAMBRA DRINKING WATER	04/01/93-04/30/93	WATER FOR OFFICE USE	45.00
05-27	3147230006	ALLEN'S PRESS SHIPPING BUREAU	04/01/93-04/30/93	CLIPPING SERVICE	54.55
05-27	3147230008	AQUA COOL	04/12/93-04/30/93	WATER FOR OFFICE USE	42.00
05-27	3147230002	FEDERAL EXPRESS CORP	04/02/93	SHIPPING CHARGES	62.00
05-27	3147230007	Do	04/13/93	SHIPPING CHARGES	27.00
05-27	3147230009	Do	04/20/93-04/21/93	SHIPPING CHARGES	28.00
05-27	3147230001	UNITED PARCEL SERVICE	03/18/93-03/30/93	SHIPPING CHARGES	27.00
05-27	3147230004	Do	04/14/93-05/11/93	OFFICE SUPPLIES	173.82
05-27	3147230003	Do	04/24/93-05/15/93	SHIPPING CHARGES	17.00
05-27	3147350005	ALAMBRA DRINKING WATER	04/14/93-05/11/93	WATER FOR OFFICE USE	63.75
05-27	3147350007	DINERS CLUB	04/22/93-04/26/93	MEMBER TRAVEL DC - SAN FRANCISCO - DC	47.45
05-27	3147350008	Do	05/06/93-05/10/93	SHIPPING CHARGES	550.00
05-27	3147350009	Do	04/26/93	SHIPPING CHARGES	67.24
05-27	3147350006	PILLSBURY'S OFFICE PRODUCTS	04/26/93-05/14/93	OFFICE SUPPLIES	59.05
05-27	3147820001	DINERS CLUB	03/25/93-03/28/93	AIRFARE - DC-SAN FRANCISCO-DC FOR STUART BURNS (8678)	550.00
05-27	3147820002	ERNEST F SCHERER	02/24/93-02/24/93	AIRFARE AND PARKING FOR TRIP TO SAN DIEGO FOR INS AND IRS SEMINARS	114.25
05-31	3147930831	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		300.00
05-31	3147930832	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		105.00
05-31	3147930833	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		380.18
05-31	3147940137	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		384.92

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WILLIAM P BAKER—Con.						
05-31	3147960801	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	.....	315.00	
05-31	3147960799	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	.....	241.53	
05-31	3147960800	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	.....	1,017.00	
05-31	3148900415	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	.....	4,164.56	
05-31	3148950110	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93	.....	1,581.11	
06-01	3166780060	(H.S. SERVICES CHARGED)	06/01/93	.....	125.00	
06-07	3148710011	HON. BILL BAKER	04/22/93-05/10/93	.....	162.00	
06-07	3155310020	BULLETIN BROADCASTING NETWORK	05/21/93-05/20/94	.....	220.00	
06-07	3155310021	CITY OF DUBLIN	05/10/93	.....	56.56	
06-07	3155310017	FEDERAL EXPRESS CORP	04/14/93	.....	48.50	
06-07	3155310019	OFFICE DEPOT	04/15/93-05/04/93	.....	187.05	
06-07	3155310018	PILLSBURY'S OFFICE PRODUCTS	05/17/93-05/18/93	.....	7.30	
06-08	3155780015	CALIFORNIA JOURNAL	05/27/93-05/26/94	.....	40.41	
06-08	3155780014	MONITOR PUBLISHING CO	04/27/93	.....	280.00	
06-08	3155780016	UNITED PARCEL SERVICE	05/22/93	.....	26.00	
06-15	3165650011	MAIL BOXES ETC.	05/11/93-05/19/93	.....	12.56	
06-15	3165650012	PILLSBURY'S OFFICE PRODUCTS	05/11/93-05/27/93	.....	31.10	
06-16	3165260013	ALLEN'S PRESS CLIPPING BUREAU	05/01/93-05/31/93	.....	42.00	
06-16	3165260016	AQUA COOL	05/11/93-05/31/93	.....	62.00	
06-16	3165260014	DINERS CLUB	05/27/93-06/07/93	.....	448.00	
06-16	3165260015	TCI OF MERCED	05/12/93-06/30/93	.....	116.86	
06-16	3165260012	UNITED PARCEL SERVICE	05/29/93	.....	42.72	
06-25	3175890025	CALIFORNIA EXTENSION CO	06/01/93-06/30/93	.....	2,801.20	
06-25	3175890026	CITY OF DUBLIN	06/01/93-06/30/93	.....	45.00	
06-28	3179100016	Do	01/06/93	.....	402.50	
06-28	3179100013	DINERS CLUB	06/11/93-06/13/93	.....	550.00	
06-28	3179100015	THOMAS J LANKFORD	06/02/93	.....	475.58	
06-28	3179100014	VERSYS/BENCHMARK SYSTEMS	04/23/93-05/20/93	.....	9,602.85	
06-29	3179770005	ALHAMBRA DRINKING WATER	05/12/93-06/09/93	.....	56.35	
06-29	3179770004	FEDERAL EXPRESS CORP	05/21/93-06/04/93	.....	133.50	
06-29	3179770002	Do	05/26/93	.....	15.50	
06-29	3179770003	Do	06/08/93-06/11/93	.....	92.50	
06-29	3179770006	UNITED PARCEL SERVICE	06/05/93-06/12/93	.....	92.88	
06-30	3180940153	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93	.....	202.38	
06-30	3181900400	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93	.....	4,285.59	
06-30	3181930835	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	.....	105.00	
06-30	3181930836	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93	.....	328.57	
06-30	3181950108	(STATIONARY ALLOWANCE CHARGED)	06/01/93-06/30/93	.....	1,037.95	
06-30	3181960790	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	.....	315.00	
06-30	3181960788	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93	.....	80.53	

EXPENDITURES FOR 2ND QUARTER			SALARIES			EXPENSES			OFFICIAL EXPENSES OF MEMBERS		
			LBJ INTERNS								
			MEMBERS CLERK HIRE								

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CASS BALLENGER—Con.						
04-14	310460002	STEPHEN SAUNDERS	03/15/93-09/15/93	6 MONTH SUBSCRIPTION TO THE WHITE HOUSE BULLETIN	250.00	
04-14	310460004	THOMAS J LANKFORD, INC	02/28/93	LEGISLATIVE UPDATE FOR THE CONGRESSMAN	28.56	
04-26	311257001	HICKORY DAILY RECORD	03/27/93-03/26/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER OF DISTRICT FOR WASHINGTON OFFICE	91.00	
04-26	311257005	JARWIN HILLINGS	03/01/93-03/01/93	OFFICIAL IN DISTRICT TRAVEL FOR DISTRICT STAFF MEMBER 129 MILES @ 23 A MILE	29.67	
04-26	311257004	MARSHA E SUCHARSKI	03/04/93-03/04/93	OFFICIAL OUT OF DISTRICT TRAVEL FOR STAFF MBR TO ATTEND POSTAL SERVICE BRIEFING 62 MILES @ 23/ MILE	14.26	
04-26	311257002	Do	03/30/93-04/01/93	OFFICIAL OUT OF DISTRICT TRAVEL FOR DISTRICT STAFF MEMBER TO ATTEND A CONGRESSIONAL WORKSHOP	13.80	
04-26	311257003	Do	03/30/93-04/01/93	60 MI @ 23 PARKING FEE, HOTEL COST, AND MEAL COSTS FOR DISTRICT STAFF MEMBER WHILE ATTGD CONG RESEARCH SVC FOR DO	415.61	
04-26	311331002	THOMAS J LANKFORD, INC	03/08/93	BUSINESS CARDS AND TOWN MEETING INFORMATION CARDS FOR OFFICIAL USE	959.23	
04-28	311772003	CAROLINA OFFICE EQUIPMENT COMPANY	04/08/93-04/23/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	41.81	
04-28	311772004	CATAWBA VALLEY CABLE TV	04/01/93-04/15/93	CABLE CHARGES FOR THE DISTRICT OFFICE	9.73	
04-28	311772002	LENOIR NEWS-TOPIC	05/13/93-05/12/94	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR DISTRICT OFFICE	108.00	
04-28	311772001	NORTH CAROLINA PRESS SERVICES, INC	04/12/93	1993 NORTH CAROLINA PRESS ASSOCIATION DIRECTORY FOR OFFICIAL BUSINESS	20.00	
04-29	311890035	BINGHAM & HENDRIX ENTERPRISES	04/01/93-04/30/93	RENT - 2554 LEWISVILLE, CLEMMONS RD CLEMMONS, SC	450.00	
04-29	311890034	STB PROPERTIES	04/01/93-04/30/93	RENT - 361 10TH AVE DR, NE HICKORY, NC	1,436.83	
04-30	3119870838	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		450.00	
04-30	3119870836	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		107.75	
04-30	3119870837	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		252.71	
04-30	3119830855	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		75.00	
04-30	311930856	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		290.01	
04-30	311930857	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		467.07	
04-30	3120904167	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		1,646.46	
04-30	3120904023	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		3.90	
04-30	3120920142	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		(33.20)	
04-30	3120950345	(STATIONERY ALLOWANCE CHARGED)	03/29/93-04/01/93	HICKORY-DC-HICKORY OFFICIAL TRAVEL BY AIRPLANE FOR DISTRICT STAFF MEMBER WHO ATTENDED THE CRS DIS/ST IN	308.00	
05-12	3131150006	MARSHA E SUCHARSKI	04/13/93-04/13/93	HICKORY-DC-HICKORY OFFICIAL TRAVEL BY CAR FOR STAFF MBR TO ATTEND VETERANS AFFAIRS BRIEFING 145 MI. X 23	33.35	
05-14	3133870006	LISA ELAINE COOK	04/30/93	LEGISLATIVE UPDATE FOR THE CONGRESSMAN	106.45	
05-14	3133870008	THOMAS J LANKFORD	04/06/93-04/06/93	OFFICIAL IN DISTRICT TRAVEL BY DISTRICT STAFF MEMBER BY CAR 63.4 MILES @ 23/MILE	14.58	
05-14	3133870007	MARGARET LAPSLEY WALTON	04/29/93-05/03/93	ROUNDTRIP OFFICIAL BUSINESS FOR CONGRESSMAN BALLENGER WASHINGTON TO HICKORY & RETURN	470.00	
05-17	3134610001	ARGONAUT TRAVEL	04/16/93-05/15/93	CABLE CHARGES FOR THE DISTRICT OFFICE	29.18	
05-17	3134610006	CATAWBA VALLEY CABLE TV	04/07/93-04/28/93	OFFICIAL IN DISTRICT TRAVEL BY CAR FOR DISTRICT STAFF MEMBER 152 MILES @ 23c/ MILE	34.96	
05-17	3134610002	MARSHA E SUCHARSKI	04/26/93-04/28/93	55 MILES X 23 OFFICIAL OUT OF DISTRICT TRAVEL BY CAR FOR DISTRICT STAFF MEMBER TO DRIVE MBR TO AIRPORT	12.65	
05-17	3134610031	Do	04/26/93-04/28/93	ATTEND S.S. BRIEFING 162 MILES @ 23c/ MILES OUT OF DISTRICT	37.26	
05-17	3134610005	THE TAYLORSVILLE TIMES	04/29/93-05/05/94	ONE YEAR SUBSCRIPTION TO IN DISTRICT NEWSPAPER FOR WASHINGTON OFFICE	22.50	
05-18	3137610001	GAYLE S ECKARD	02/17/93-02/18/93	OFFICIAL HOTEL AND FOOD EXPENSES FOR DISTRICT STAFF MEMBER TO ATTEND A NC SECTION 8 HOUSING ASSOC. MTG	92.37	
05-18	3137610002	Do	02/17/93-02/18/93	OFFIC. OUT OF DIST. TRAVEL BY CAR FOR DIST. STAFF MEMBER WHO ATTENDED NC SEC 8 HOUSING ASSOC	28.06	
05-18	3137610003	Do	02/17/93-02/18/93	122 X 23c REGISTRATION NC SECTION 8 HOUSING ASSOC. WORKSHOP	55.00	

05-25	3144890032	BINGHAM & HENDRIX ENTERPRISES	05/01/93-05-03/93	RENT - 2554 LEWISVILLE, CLEMMONS RD, CLEMMONS, SC	450.00
05-25	3144890031	STB PROPERTIES	05/01/93-05-30/93	RENT 361 10TH AVE DR, NE HICKORY, NC	1,436.83
05-31	3147930848	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04-30/93		20.00
05-31	3147930849	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04-30/93		75.00
05-31	3147930850	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04-30/93		208.46
05-31	3147940141	(RECORDING SERVICES CHARGED)	04/01/93-04-30/93		369.60
05-31	3147960820	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04-30/93		515.72
05-31	3147960818	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04-30/93		24.00
05-31	3147960819	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04-30/93		276.33
05-31	3148900423	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92		193.79
05-31	3148900424	Do	05/01/93-05-31/93		1,702.85
05-31	3148950333	(STATIONARY ALLOWANCE CHARGED)	04/02/93-03-31/93		134.62
06-08	3159400005	ARGONAUT TRAVEL	04/23/93-04-19/93	ROUNTRIP OFFICIAL BUSINESS FOR CONG. BALLENGER DC-HICKORY-DC	470.00
06-08	3159400009	Do	05/07/93-05-26/93	ROUNTRIP OFFICIAL BUSINESS FOR CONG BALLENGER DC-HICKORY-DC	308.00
06-08	3159400007	Do	05/14/93-05-17/93	ROUNTRIP OFFICIAL BUSINESS FOR CONG BALLENGER DC-HICKORY-DC	470.00
06-08	3159400006	Do	05/21/93-05-24/93	ROUNTRIP OFFICIAL BUSINESS FOR CONG. BALLENGER DC-HICKORY-DC	470.00
06-08	3159400008	Do	05/16/93-06-15/93	CABLE CHARGES FOR THE DISTRICT OFFICE	19.45
06-08	3159400002	CATAWBA VALLEY CABLE TV	04/05/93-05-14/93	OFFICIAL IN DISTRICT TRAVEL BY CAR FOR STAFF MEMBER 633 MI @ 23/MILE	145.59
06-08	3159400004	THOMAS DAVID LUCKADDOO	06/01/93-06-30/93	INSTALLATION FEE FRANCHISE FEE & MARCH 23 THROUGH JUNE 30 MONTHLY CABLE CHARGES	29.20
06-08	3159400004	SUMMIT CABLE SERVICES	05/31/93	TOWN MTC INFORMATION CARDS FOR OFFICIAL USE	659.13
06-15	3165320017	THOMAS J LANKFORD, INC.	02/01/93-02-26/93	MONTHLY SERVICE CHARGES FOR TOLL FREE LINE FOR DISTRICT OFFICE	197.14
06-15	3165320018	Do	03/01/93-03-30/93	MONTHLY SERVICE CHARGES FOR TOLL FREE LINE FOR DISTRICT OFFICE	125.77
06-15	3165320019	Do	04/01/93-04-30/93	MONTHLY SERVICE CHARGES FOR TOLL FREE LINE FOR DISTRICT OFFICE	122.53
06-25	3175640005	CAROLINA OFFICE EQUIPMENT COMPANY	12/30/92	TONER CARTRIDGE FOR THE DISTRICT OFFICE	125.00
06-25	3175640006	Do	02/16/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	45.36
06-25	3175640007	Do	02/20/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	43.38
06-25	3175640008	Do	05/18/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	24.95
06-25	3175640003	MARSHA E SUCHARSKI	05/07/93	OFFICIAL OUT OF DISTRICT TRAVEL BY CAR FOR STAFF MEMBER TO ATTEND DEPT OF VET BRIEFING 20 MI X	4.60
06-25	3175640004	THE NEWS AND OBSERVER	06/17/93-06-16/94	23	
06-25	3175690016	ARGONAUT TRAVEL	05/28/93-06-07/93	ONE YEAR SUBSCRIPTION FOR NEWSPAPER TO BE USED IN WASHINGTON OFFICE	301.00
08-25	3175690013	AVERY JOURNAL, INC	06/01/93-05-31/94	ROUNTRIP OFFICIAL BUSINESS FOR CONGRESSMAN BALLENGER WASHINGTON TO HICKORY & RETURN	470.00
08-25	3175690015	CATAWBA VALLEY CABLE TV	06/16/93-07-15/93	ONE YEAR SUBSCRIPTION TO A NEWSPAPER FOR USE IN THE WASHINGTON OFFICE	11.00
06-25	3175690014	FEDERAL EXPRESS CORP.	05/28/93	CABLE CHARGES FOR THE DISTRICT OFFICE	19.45
06-25	3175690017	THOMAS J LANKFORD, INC.	06/15/93	OFFICIAL DELIVERY CHARGES FOR A PACKAGE	3.75
06-25	3175890032	BINGHAM & HENDRIX ENTERPRISES	06/01/93-06-30/93	NOTE PADS BOUND FOR USE IN WASHINGTON OFFICE	10.00
06-25	3175890031	STB PROPERTIES	06/01/93-06-30/93	RENT - 2554 LEWISVILLE, CLEMMONS RD CLEMMONS, SC	450.00
06-29	3179770027	MICRO RESEARCH, INC.	05/27/93	RENT 361 10TH AVE DR, NE HICKORY, NC	1,436.83
06-30	3180940157	(RECORDING SERVICES CHARGED)	05/01/93-05-31/93	DATA ENTRY SERVICES FOR WASHINGTON OFFICE	479.59
06-30	3181350002	SUMMIT CABLE SERVICES	03/24/93-05-31/93	INSTALLATION AND PRO-RATED MARCH AND APRIL SERVICE CHARGES FOR THE DISTRICT OFFICE & MAY CABLE CHARGES	399.70
06-30	3181900408	(EQUIPMENT ALLOWANCE)	06/01/93-06-30/93		126.79
06-30	3181930852	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05-31/93		1,994.70
06-30	3181930853	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05-31/93		75.00
06-30	3181950030	(STATIONARY ALLOWANCE CHARGED)	06/01/93-06-30/93		272.31
06-30	3181960808	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05-31/93		597.09
06-30	3181960806	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05-31/93		450.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CASS BALLENGER—Con.						
06-30	3181960807	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			173.54
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
				LBJ INTERNS		504.00
				MEMBERS CLERK HIRE		113,561.28
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS		26,241.72
ADJUSTMENTS/REFUNDS						
EXPENSES						
04-13	3131210007	LISA ELAINE COOK	02/25/93-02/25/93	REFUND DUE TO DUPLICATE PAYMENT		(27.14)
04-13	3131210006	Do	03/10/93-03/10/93	REFUND DUE TO DUPLICATE PAYMENT		(29.67)
03-04	3131210005	NATIONAL JOURNAL	02/05/93	REFUND DUE TO DUPLICATE PAYMENT		(30.00)
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS		(86.81)
TOTAL					140,220.19	
OFFICE OF THE HON. PETER BARCA						
SALARIES						
		ALTENBERG, JONATHAN M.	06/21/93-06/30/93	LEGISLATIVE ASSISTANT		555.56
		BADAME, ROSEMARY	06/01/93-06/02/93	PART-TIME EMPLOYEE		192.48
		BRIEN, FRANCES S.	06/01/93-06/30/93	CASEWORKER/RECEPTIONIST		1,500.00
		CURTIS, GREGORY B.	06/07/93-06/30/93	SYSTEMS ADMINISTRATOR		1,200.00
		HEIDER, CARRIE L.	06/01/93-06/30/93	STAFF ASSISTANT		2,942.50
		HUFFMAN, JUDY	06/01/93-06/30/93	CASEWORKER		1,736.92
		HUTHER, STACEY E.	06/01/93-06/18/93	STAFF ASSISTANT		1,369.75
		KINSEY, DEBRA L.	06/01/93-06/30/93	CASEWORKER		2,333.33
		KLOSE, CHRISTOPHER	06/01/93-06/30/93	SENIOR ASSISTANT		5,291.67
		LEFFEL, MICHAEL DAVID	06/16/93-06/30/93	LEGISLATIVE ASSISTANT		833.33
		LEU, JODIE ANN	06/08/93-06/30/93	EXECUTIVE ASSISTANT		1,277.78
		MEYERS, JACQUE A.	06/01/93-06/30/93	STAFF ASSISTANT		1,458.33
		SODERBLOOM, KATHLEEN A.	06/08/93-06/30/93	WESTERN DISTRICT DIRECTOR		2,280.83
		STEARNS, STEPHANIE L.	06/01/93-06/30/93	LEGISLATIVE ASSISTANT		1,666.67
		TRYTTEN, DANA K.	06/08/93-06/30/93	STAFF ASSISTANT		1,086.11
EXPENSES						
05-31	3148900150	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93			1,078.35

05-31	3148950520	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	38.20
06-29	3176300006	COFFEE-MAN, INC.	06/10/93	5.95
06-29	3176300007	Do	06/14/93	24.00
06-30	3181900146	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93	1,257.85
06-30	3181920030	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-06/30/93	1.30
06-30	3181930211	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	90.00
06-30	3181930212	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93	55.75
06-30	3181950517	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93	95.75
06-30	3181960142	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	416.72
06-30	3181960141	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	150.00
				237.31

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	25,725.26
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	4,165.44
TOTAL	29,890.70

OFFICE OF THE HON. JAMES A BARCIA

SALARIES		
CANTU C. B ARACELI	04/01/93-06/30/93	DISTRICT REPRESENTATIVE
DEGIUSTI, PAUL A	04/01/93-06/30/93	LEGISLATIVE DIRECTOR
DUFORT, NANCY E	04/01/93-06/30/93	STAFF ASSISTANT
FERRERA, JOHN D	04/01/93-06/30/93	LEGISLATIVE ASSISTANT
HOLLOJAY LAKON	04/01/93-06/30/93	SCHEDULER
HORN, VERONICA L	04/01/93-06/30/93	DISTRICT STAFF
LEFEVRE, ROBERT A	04/01/93-06/30/93	DISTRICT REPRESENTATIVE
LEWIS, JAMES C	04/01/93-06/30/93	DISTRICT REPRESENTATIVE
MACMILLAN, HEATHER	04/01/93-04/30/93	SYSTEMS ANALYST
MAHONEY, NEIL R	04/01/93-06/30/93	STAFF ASSISTANT
ROBINSON, STELLA L	04/01/93-06/30/93	DISTRICT REPRESENTATIVE
RYAN, ROBERT	04/01/93-04/30/93	STAFF ASSISTANT
Do	05/05/93-06/30/93	STAFF ASSISTANT
SALOGAR, MARK R	04/01/93-06/30/93	DISTRICT REPRESENTATIVE
SCHUTT, MARLA N	04/01/93-06/30/93	SECRETARY
SHEPARD, SHARI	05/17/93-06/11/93	LBJ CONGRESSIONAL INTERN
SZEMRAJ, ROGER R	04/01/93-06/30/93	STAFF ASSISTANT
ZARAZUA, DEBRA SUE	04/01/93-06/30/93	DISTRICT REPRESENTATIVE
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EXPENSES

04-05	3089590003	ALCONA COUNTY REVIEW	02/10/93-02/10/94	15.00
04-05	3089590004	ARNOLD CENTER	02/26/93	9.98
04-05	3089590002	BROWN CITY BANNER	03/02/93-03/02/94	22.00
04-05	3089590005	CONGRESSIONAL QUARTERLY INC	02/10/93-01/01/94	995.00
04-07	3096850005	WALL STREET JOURNAL	03/01/93-03/01/94	139.00
04-07	3096850010	DAVID L ANDRIUKITS	02/05/93-02/22/93	701.00
04-07	3096850017	DEER PARK SPRING WATER INC	03/16/93	21.94
04-07	3096850013	PAUL A DEGIUSTI	03/16/93-03/19/93	125.93
04-07	3096850014	Do	03/17/93-03/19/93	28.75
04-07	3096850008	NANCY E DUFORT	02/10/93-02/13/93	140.88
04-07	3096850015	HARBOR BEACH TIMES	02/11/93-02/11/94	16.00
04-07	3096850009	INSIDE MICHIGAN POLITICS	03/01/93-03/01/94	125.00
04-07	3096850012	MRA, INC	02/10/93	75.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES A BARCIA—Con.						
04-07	3096850016	NEW YORK TIMES SALES INC	03/15/93-03/13/94	NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE	113.75	
04-07	3096850011	THE DETROIT NEWS	02/01/93-02/01/94	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	819.00	
04-08	3096880026	DEBRA SUE ZARAZUA	01/05/93-01/31/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 621 MILES @ 27.5 PER MILE	170.77	
04-08	3096880027	Do	01/27/93	MEAL WITH CONSTITUENT	13.00	
04-08	3096880028	Do	02/01/93-02/28/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE - 384 MILES AT 27.5 PER MILE	105.60	
04-08	3096880029	Do	03/01/93-03/15/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE - 286 MILES AT 27.5 PER MILE	78.65	
04-14	3104600007	DAVID L ANDRUKITIS	03/26/93-03/31/93	9 BUSINESS CARDS 250 EACH 50 RECORD REPRINTS	254.00	
04-14	3104600005	DEER PARK SPRING WATER INC	03/19/93	COFFEE SERVICE FOR DC OFFICE	30.32	
04-14	3104600006	VERONICA L HORN	03/25/93	FRAMING FOR DISTRICT OFFICE	133.04	
04-20	3106700012	ROBERT A LEFEVRE	03/01/93-03/31/93	466 IN-DISTRICT MILES @ 27.5	128.15	
04-20	3106700013	MARK R SALOGAR	03/01/93-03/31/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 1,092 MILES @ 27.5	300.30	
04-20	3109830006	COMMERCE CENTER PARTNERSHIP	03/19/93-03/26/93	STAFF TRAVEL - 525.5 MILES VIA PRIVATE AUTO AT 27.5c PER MILE IN DISTRICT	144.50	
04-20	3110320001	CENTURY CELLUNET	01/04/93-03/30/93	RENT - 301 EAST GENESEE SAGINAW, MI	2,392.50	
04-26	3113350010	EASTMAN KODAK COMPANY	01/01/93-02/01/93	FEDERAL BUSINESS TELEPHONE CHARGES FOR MOBILE PHONE	161.31	
04-26	3113350009	FEDERAL EXPRESS CORP	01/29/93	TONER FOR XEROX MACHINE	396.10	
04-26	3113350007	IOSCO COUNTY NEWS-HERALD	03/25/93-03/31/93	FED EX MAIL SERVICE	73.40	
04-26	3113350008	THE SAGINAW NEWS	02/01/93-02/01/94	NEWSPAPER FOR DC OFFICE	20.00	
04-26	3113350006	DINERS CLUB	02/02/93-12/31/93	NEWSPAPER FOR DISTRICT OFFICE	101.32	
04-28	3113410009	Do	02/28/93	LUNCH IN SUPPORT OF MEETING WITH CONSTITUENTS AT HOGATE'S RESTAURANT	210.33	
04-29	3118890037	COMMERCE CENTER PARTNERSHIP	03/10/93	RENT - 301 EAST GENESEE SAGINAW, MI	51.55	
04-29	3118890036	QUICK SAV	04/01/93-04/30/93	LUNCH IN SUPPORT OF MEETING WITH CONSTITUENTS IN HOUSE DINING ROOM	825.00	
04-30	3119870530	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-04/30/93	RENT - 63476 EASTMAN DR FLUSHING, MI	1,500.00	
04-30	3119870528	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		720.00	
04-30	3119870529	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		398.15	
04-30	3119930553	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		575.29	
04-30	3119930554	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		1,060.00	
04-30	3119930555	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		75.00	
04-30	3120900297	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		662.32	
04-30	3120950298	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		1,353.39	
05-06	3126610012	CONGRESSIONAL AUTO. CAUCUS	01/03/93-12/31/93	93 CAUCUS DUES	306.73	
05-06	3126610008	DEER PARK SPRING WATER INC	04/07/93	WATER SERVICE MONTHLY SUPPLIES FOR DC OFFICE	25.00	
05-06	3126610009	FEDERAL EXPRESS CORP	03/30/93-04/08/93	INV. #4-492-70571 INV. #4-948-024981	15.95	
05-06	3126610010	FRANKENMUTH NEWS	02/10/93-02/10/94	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	36.11	
05-06	3126610011	OSCODA PRESS	02/01/93-02/01/94	NEWSPAPER SUBSCRIPTION DC OFFICE	20.00	
05-07	3126710006	DINERS CLUB	02/25/93-03/01/93	OFFICIAL TRAVEL TO AND FROM DISTRICT BY MEMBER TICKET 0125876452473 DC-SAGINAW-DC	18.00	
05-07	3126710001	Do	03/19/93	MEMBER TRAVEL DC-FLINT	270.00	
05-07	3126710009	Do	03/22/93	MEMBER TRAVEL SAGINAW-DC	260.00	
05-07	3126710010	Do	04/02/93	5 AIRBILLS	270.00	
05-07	3126710008	FEDERAL EXPRESS CORP	04/12/93-04/19/93	DUES FOR CONGRESSIONAL CAUCUS	33.16	
05-10	3126710007	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/03/93-12/31/93	DINNER IN SUPPORT OF MEETING WITH CONSTITUENTS	750.00	
05-10	3127530005	DINERS CLUB	03/03/93	ONE WAY AIRFARE SAGINAW-NATIONAL MICHIGAN WASHINGTON	86.83	
05-10	3127530004	Do	03/08/93	RENT - 3741 EAST WILDER ROAD BAY CITY, MI	182.00	
05-11	3131860001	JAMES E. DOBSON	02/01/93-04/30/93		2,100.00	

05-18	3137610004	ROBERT A LEFEVRE	04/01/93-04/30/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 1054 MILES AT 27.5¢ PER MILE	289.85
05-19	3138580002	POSTMASTER, WASHINGTON, D.C.	05/05/93-05/05/93	1 ROLL OF STAMPS	29.00
05-19	3139840003	DINERS CLUB	03/12/93-03/12/93	MEMBER TRAVEL DC-DETROIT-SAGINAW	260.00
05-19	3139840002	Do	03/16/93-03/16/93	STAFF TRAVEL DEQUITY DC-DETROIT	260.00
05-19	3139840001	Do	03/16/93-03/21/93	STAFF TRAVEL DEQUITY DC-DETROIT, DETROIT-DC	351.00
05-24	3139250001	VERONICA L HORN	04/01/93-04/30/93	384 MILES IN-DISTRICT MILES @ 27.5¢ PER MILE	105.60
05-24	3139250024	JAMES C LEWIS	04/01/93-04/30/93	MILES DRIVEN ON OFFICIAL BUSINESS 1,724 @ 27.5¢ PER MILE	474.10
05-24	3139250023	Do	04/21/93	DC POWER SUPPLY FOR DELL COMPUTER	170.10
05-25	3148900034	COMMERCE CENTER PARTNERSHIP	05/01/93-05/30/93	RENT - 301 EAST GENESSEE SAGINAW, MI	21.79
05-25	3148900035	JAMES E DOBSON	05/01/93-05/30/93	RENT - 3741 EAST WILDER ROAD BAY CITY, MI	823.00
05-25	3148900033	QUICK SAV	05/01/93-05/30/93	RENT - G3476 EASTMAN DR FLUSHING, MI	1,500.00
05-26	3145390011	JAMES A BARCIA	02/12/93	ONE WAY MILEAGE FROM BAY CITY TO DC 630 MILES X 27	170.10
05-26	3145390010	DEER PARK SPRING WATER INC.	04/01/93-04/30/93	WATER FOR DC OFFICE	5.00
05-26	3145390009	MARK R SALOGAR	04/01/93-04/21/93	STAFF TRAVEL 550.9 MILES X 37.5¢ VIA PRIVATE AUTO.	151.50
05-26	3145390007	Do	04/20/93	PARKING FEES FOR STAFF TRAVEL VIA PRIVATE AUTO	5.00
05-26	3145390006	THE COUNTY PRESS	05/01/93-05/01/94	MAKE UP THREE EXTRA KEYS FOR DISTRICT OFFICE	4.02
05-26	3145390005	DEER PARK SPRING WATER INC	04/29/93	ONE YEAR SUBSCRIPTION FOR NEWSPAPER	47.00
05-26	3145820003	FEDERAL EXPRESS CORP	04/20/93	SUPPLIES & SHIPPING CONSTITUTION COFFEE	8.54
05-26	3145820002	Do	04/29/93	3 AIRBILLS	12.73
05-26	3145820001	THE WASHINGTON POST	04/13/93-04/13/94	NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE	16.07
05-26	3145820005	DEBRA SUE ZARAZUA	04/21/93-04/29/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 370 MILES @ 27.5¢ PER MILE	62.40
05-27	3147230010	GSA - KANSAS CITY - REGION SIX	04/30/93	OFFICE SUPPLIES FOR SAGINAW OFFICE	101.75
05-28	3147280004	CENTURY CELLUNET	03/12/93-04/30/93	CELLULAR PHONE IN DISTRICT	210.52
05-28	3147280003	FEDERAL EXPRESS CORP	05/05/93	1 AIR BILL	21.60
05-28	3147280005	GSA - KANSAS CITY - REGION SIX	02/20/93	BAY CITY DISTRICT OFFICE SUPPLIES	5.23
05-28	3147280006	Do	02/28/93	OFFICE SUPPLIES FOR BAY CITY DISTRICT OFFICE	66.28
05-28	3147830003	Do	03/20/93	OFFICE SUPPLIES FOR BAY CITY DISTRICT OFFICE	38.02
05-28	3147830005	Do	02/20/93	SUPPLIES FOR FLUSHING OFFICE	41.81
05-28	3147830004	Do	02/20/93	SUPPLIES FOR SAGINAW DISTRICT OFFICE	373.25
05-28	3147830001	Do	02/28/93	SUPPLIES FOR FLUSHING DISTRICT OFFICE	138.56
05-28	3147830002	Do	03/31/93	OFFICE SUPPLY FOR BAY CITY DISTRICT OFFICES	72.03
05-31	3147930559	(DC TELEPHONE SERVICE CHARGED)	04/30/93	SUPPLIES FOR BAY CITY DISTRICT OFFICE	41.20
05-31	3147930560	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	11.94	11.94
05-31	3147960505	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	75.00	75.00
05-31	3147960503	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	589.98	589.98
05-31	3147960504	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	720.00	720.00
05-31	3148900289	(EQUIPMENT ALLOWANCE)	04/01/93-05/31/93	62.15	62.15
05-31	3148920092	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	582.98	582.98
05-31	3148950286	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	1,635.88	1,635.88
06-01	3166780012	(H.S. SERVICES CHARGED)	06/01/93	50.05	50.05
06-08	3159210001	DEBRA SUE ZARAZUA	03/15/93-03/31/93	1,813.20	1,813.20
06-11	3161420004	MARK R SALOGAR	05/01/93-05/31/93	4/20/93	5.00
06-11	3161420003	Do	05/01/93-05/31/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 580 MILES @ 27.5¢ PER MILE	159.50
06-15	3165320015	DAVID L ANDRUKITIS	05/13/93	STAFF TRAVEL TRAVEL 217.5 MILES VIA PRIVATE CAR AT 27.5¢ PER MILE IN DISTRICT	59.81
06-15	3165320014	Do	05/18/93	REIMBMENT OF EXPENSES TONER FOR CPOY MACHINE	10.30
06-15	3165320011	Do	05/27/93	250 CALLING CARDS	33.50
06-15	3165320012	DEER PARK SPRING WATER INC	05/21/93-06/04/93	250 CALLING CARDS	33.50
06-15	3165320016	FEDERAL EXPRESS CORP	05/21/93-06/04/93	WATER	35.94
06-15	3165320013	THE ADVERTISER	05/13/93-05/20/93	COFFEE SUPPLIES FOR DC OFFICE	37.84
06-15	3165320013	MARIA N SCHUTT	06/03/93-06/03/94	5 AIRBILLS	37.84
06-21	3165650013	STELLA L ROBINSON	05/19/93	NEWSPAPER SUBSCRIPTION FOR SAGINAW DISTRICT OFFICE	34.52
06-21	3165650016	COMMERCE CENTER PARTNERSHIP	04/21/93-04/23/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 140 MILES @ 27.5¢ PER MILE	23.00
06-25	3175890034	JAMES E DOBSON	06/01/93-06/30/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE, 277 MILES @ 27.5	38.50
06-25	3175890035	QUICK SAV	06/01/93-06/30/93	RENT - 301 EAST GENESSEE SAGINAW, MI	76.18
06-25	3175890033	Do	06/01/93-06/30/93	RENT - 3741 EAST WILDER ROAD BAY CITY, MI	825.00
06-25	3175890033	Do	06/01/93-06/30/93	RENT - G3476 EASTMAN DR FLUSHING, MI	1,500.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES A BARCIA—Con.						
06-29	3176290001	FEDERAL EXPRESS CORP	05/27/93-06/03/93	2 AIRBILLS		13.25
06-29	3176290002	GSA - KANSAS CITY - REGION SIX	05/31/93	OFFICE SUPPLIES FOR BAY CITY OFFICE		12.34
06-29	3176290003	Do	05/31/93	OFFICE SUPPLIES FOR ELSHING OFFICE		24.91
06-29	3176290027	Do	05/31/93	OFFICE SUPPLIES FOR OFFICE-SAGINAW		108.41
06-29	3176470011	ROGER SZEMRAJ	05/13/93-05/14/93	REIMBURSEMENT FOR AIRFARE FOR TRIP DC-DET-DC		351.00
06-29	3176470012	Do	05/13/93-05/14/93	REIMBURSEMENT FOR MEALS WHILE IN OVERNIGHT TRAVEL		44.75
06-29	3176470013	Do	05/13/93-05/14/93	REIMBURSEMENT FOR CAR RENTAL		90.86
06-29	3176470014	Do	05/13/93-05/14/93	REIMBURSEMENT FOR PARKING AT NATIONAL AIRPORT		20.00
06-29	3176470015	Do	05/13/93-05/14/93	REIMBURSEMENT FOR HOTEL IN DISTRICT		56.68
06-29	3176470006	Do	06/13/93-06/14/93	REIMBURSEMENT FOR AIRFARE FOR TRIP TO DISTRICT DC-DET-DC		351.00
06-29	3176470008	Do	06/13/93-06/14/93	REIMBURSEMENT FOR PARKING AT NATIONAL AIRPORT		20.00
06-29	3176470009	Do	06/13/93-06/14/93	REIMBURSEMENT FOR CAR RENTAL		66.64
06-29	3176470010	Do	06/13/93-06/14/93	REIMBURSEMENT FOR MEAL IN DISTRICT		58.95
06-29	3176470007	Do	06/14/93	REIMBURSEMENT FOR MEAL IN DISTRICT OVERNIGHT TRAVEL		9.81
06-29	3179210026	DINERS CLUB	04/29/93	MEMBER AIRFARE NATIONAL--DETROIT--SAGINAW		260.00
06-29	3179210027	Do	05/07/93-05/10/93	MEMBER AIRFARE NATIONAL--SAGINAW--DETROIT--NATIONAL		520.00
06-29	3179210028	Do	05/13/93-05/17/93	MEMBER AIRFARE NATIONAL--SAGINAW--DETROIT--NATIONAL		520.00
06-29	3179210029	Do	05/20/93-05/24/93	MEMBER AIRFARE NATIONAL--DETROIT--SAGINAW--WASHINGTON		555.00
06-29	3179210030	Do	05/28/93	MEMBER MEAL WITH CONSTITUENTS		25.35
06-30	3181900286	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93			2,311.04
06-30	3181920100	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93			19.50
06-30	3181930563	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			75.00
06-30	3181930564	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			719.88
06-30	3181950284	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			1,448.28
06-30	3181960503	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			720.00
06-30	3181960501	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			725.66
06-30	3181960502	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			876.70
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS						1,050.00
MEMBERS CLERK HIRE						139,455.48
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						45,633.93
TOTAL						186,139.41
OFFICE OF THE HON. THOMAS J BARLOW III						
SALARIES						
ADAMS, JOHN C.						5,000.01
BUCHANAN, BOB						11,874.99
CASTLEMAN, ROBBIE M						7,500.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A BARCIA—Con.

OFFICE OF THE HON. THOMAS J BARLOW III

SALARIES

ADAMS, JOHN C.
BUCHANAN, BOB
CASTLEMAN, ROBBIE M

04/01/93-06/30/93 STAFF ASSISTANT
04/01/93-06/30/93 ADMINISTRATIVE DIRECTOR
04/01/93-06/30/93 FIELD REPRESENTATIVE

CASTLE, JOE W	06/01/93-06/30/93	D.C. INTERN	1,200.00
DANIELS, CHRIS	06/01/93-06/30/93	D.C. INTERN	1,200.00
DRAPER, SUE REID	04/01/93-06/30/93	PART-TIME EMPLOYEE	4,500.00
EASLEY, DONALD J	06/01/93-06/30/93	LEGISLATIVE DIRECTOR	1,200.00
FOSTER, STEPHEN C	04/01/93-06/30/93	FIELD REPRESENTATIVE	4,500.00
FRANKLIN, JULIE	05/01/93-05/31/93	PART-TIME EMPLOYEE	2,500.00
GROHOVSKY, REBECCA H	04/01/93-06/30/93	FIELD REPRESENTATIVE	2,466.67
HAYRILEK, W TIM	04/01/93-06/30/93	STAFF ASSISTANT	6,000.00
KYLE, MORRIS D	06/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	2,400.00
MILLER, BOBBY R, JR	04/01/93-06/30/93	OFFICE MANAGER	18,600.00
MYERS, ROLAND H, III	04/01/93-06/30/93	FIELD REPRESENTATIVE	6,375.00
OWEN, TRACY B	04/01/93-06/30/93	STAFF ASSISTANT	7,500.00
POWELL, F CHARLENE	05/01/93-06/30/93	FIELD REPRESENTATIVE	2,400.00
ROGERS, MEREDITH R	05/01/93-05/31/93	PART-TIME EMPLOYEE	5,333.33
ROWE, ZELLA	04/01/93-04/30/93	PART-TIME EMPLOYEE	250.00
RUTH, KATY L	05/01/93-05/31/93	RECEPTIONIST	1,260.00
SHARBEL, NANCY R	04/01/93-06/30/93	EXECUTIVE ASSISTANT	9,500.01
Do			
SOMERVILLE, JOHN P	04/01/93-06/30/93	FIELD REPRESENTATIVE	5,333.33
STEVENS, KAREN C	04/01/93-06/30/93	LEGISLATIVE ASSISTANT/DC CONG OFC	5,000.01
TENNILLE, MARGARET W R	04/01/93-06/30/93	STAFF ASSISTANT	1,200.00
THURMOND, AMANDA	06/01/93-06/30/93	PRESS SECRETARY	6,500.01
WALKER, RUSSELL H, JR	04/01/93-06/30/93	FIELD REPRESENTATIVE	4,500.00
YOUNG, WC	04/01/93-06/30/93		
EXPENSES			
3089360014	ADVANCE BUSINESS CONCEPTS		
04-05	3089360015	AT&T	57.37
04-05	3089360016	LINDA F DAVIS	373.30
04-05	3089360017	HERALD-LEDSER	35.00
04-05	3089360018	ZELLA ROWE	54.48
04-05	3089360019	THE PADUCAH SUN	7.41
04-05	3089360016	THE WASHINGTON POST	11.80
04-05	3095620023	ADVANCE BUSINESS CONCEPTS	119.60
04-07	3095620026	TOM BARLOW	25.70
04-07	3095620027	LINDA F DAVIS	79.00
04-07	3095620024	U.S. GOVERNMENT PRINTING OFFICE	408.00
04-07	3095620025	Do	35.00
04-09	3096440008	LINDA F DAVIS	42.58
04-09	3096440012	KENTUCKY LAW SUMMARY	458.00
04-09	3096440011	PITNEY BOWES	105.00
04-09	3096440009	THE CADIZ RECORD	150.00
04-09	3096440007	Do	56.00
04-09	3096440030	ROBBIE M CASTLEMAN	17.49
04-13	3096960012	F CHARLENE POWELL	25.00
04-13	3096960011	Do	76.18
04-13	3096960010	RECOGNITION PLUS CUSTOM ENGRAVING	310.20
04-13	3096960009	J.R.'S EXECUTIVE INN	45.65
04-13	3103810001	POSTMASTER, WASHINGTON, D.C.	1,466.67
04-15	3103200005	AT&T	29.00
04-15	3103850004	LINDA F DAVIS	736.48
04-15	3103850005	DEMOCRATIC STUDY GROUP	35.00
04-15	3103850006	AQUA COOL	87.25
04-20	3109830007	LINDA F DAVIS	40.80
04-20	3109830011		35.00
TWO PRINTWHEELS FOR USE IN THE PADUCAH DISTRICT OFFICE			
PAYMENT FOR MONTHLY SERVICE CHARGES FOR 800 STARTERLINE INTRASTATE			
PAYMENT FOR WEEKLY CLEANING SERVICES FOR PADUCAH DISTRICT OFFICE			
PAYMENT FOR ONE YEAR SUBSCRIPTION FOR PADUCAH DISTRICT OFFICE			
REIMBURSEMENT FOR MEAL WHILE IN OVERNIGHT TRAVEL STATUS IN DISTRICT			
PAYMENT FOR ONE MONTH OF SUBSCRIPTION FOR PADUCAH DISTRICT OFFICE			
ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE			
PAYMENT FOR RIBBON AND CORRECTION TAPE FOR PADUCAH DISTRICT OFFICE			
REIMBURSEMENT FOR CAR RENTAL WHILE IN OFFICIAL OVERNIGHT TRAVEL STATUS IN DISTRICT			
REIMBURSEMENT FOR TRANSPORTATION TO/FROM DISTRICT ON OFFICIAL BUSINESS DC-PADUCAH-DC			
PAYMENT FOR CLEANING SERVICES FOR PADUCAH DISTRICT OFFICE (WEEKLY CLEANING)			
PAYMENT FOR ONE U.S. GOVERNMENT POLICY AND SUPPORTING POSITIONS PUBLICATION (PLUM BOOK)			
REIMBURSEMENT FOR HOTEL EXPENSES WHILE IN OVERNIGHT TRAVEL STATUS IN DISTRICT			
REIMBURSEMENT FROM TRVL TO/DISTRICT FOR OFFICIAL BUSINESS DC-PADUCAH-DC			
PAYMENT FOR CLEANING SERVICES IN PADUCAH DISTRICT OFFICE (BACK PAY FOR MARCH)			
PAYMENT FOR ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE			
PAYMENT FOR AIR-SHIP TO PADUCAH DISTRICT OFFICE			
ONE YEAR SUBSCRIPTION FOR HOPKINSVILLE DISTRICT OFFICE			
ONE YEAR SUBSCRIPTION FOR DC OFFICE			
REIMBURSEMENT FOR TRAVEL TO MEET WITH CONSTITUENTS ON OFFICIAL BUSINESS (277 MLS AT 27.5/ML)			
REIMBURSEMENT FOR TRAVEL TO MEET WITH CONSTITUENTS ON OFFICIAL BUSINESS (1,128 MLS AT 27.5/ML)			
REIMBURSEMENT FOR SUPPLIES FOR HENDERSON DISTRICT OFFICE			
PAYMENT FOR 18 SUBMITTAL NAME TAGS FOR OFFICIAL STAFF MEMBERS			
RENT - 1 EXECUTIVE BLVD. PADUCAH, KY			
STAMPS BOOKS FOR OFFICIAL USE IN WASHINGTON OFFICE			
PAYMENT FOR MONTHLY SERVICE AND USAGE FOR 800 STARTERLINE INTRASTATE			
PAYMENT FOR CLEANING SERVICES IN PADUCAH DISTRICT OFFICE (WEEKLY)			
PAYMENT FOR BINDERS TO STORE DSG LEGISLATIVE REPORTS, STAFF BULLETINS, AND DAILY REPORTS			
PAYMENT FOR 5 GALLONS WATER AND RENTAL ON EQUIPMENT			
PAYMENT FOR CLEANING SERVICES IN PADUCAH DISTRICT OFFICE			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS J BARLOW III—Con.						
04-20	3109830009	DINERS CLUB	04/04/93-04/10/93	REIMBURSEMENT FOR STAFF TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS DC-LEX-DC (R. WALKER)	376.00	
04-20	3109830010	FEDERAL EXPRESS CORP	04/02/93	PAYMENT FOR ONE GOVERNMENT LETTER	3.75	
04-20	3109830008	TRACY B. OWEN	04/02/93	REIMBURSEMENT FOR TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS DC-EVANSVILLE-DC	290.00	
04-20	3109880002	A.P.S.A.	04/08/93-04/13/93	PAYMENT FOR INTERN GUIDE FOR USE IN WASHINGTON OFFICE	7.00	
04-20	3109880001	CONGRESSIONAL MANAGEMENT FOUNDATION	04/06/93	PAYMENT FOR CONGRESSIONAL INTERN HANDBOOK FOR USE IN WASHINGTON OFFICE WITH SUMMER INTERNS	10.00	
04-20	3109880003	MCLEAN COUNTY NEWS	03/24/93-03/24/94	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR HENDERSON OFFICE	21.50	
04-20	3109880004	RUSSELL H WALKER	04/04/93-04/10/93	REIMBURSEMENT FOR HOTEL RENTAL WHILE IN OVERNIGHT TRAVEL STATUS IN DISTRICT ON OFFICIAL BUSINESS	186.56	
04-20	3109880005	Do	04/05/93-04/08/93	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS AND MEALS WHILE IN OVERNIGHT TRAVEL STATUS IN DISTRICT	185.25	
04-21	3110530018	STEPHEN C FOSTER	03/01/93-03/01/94	REIMBURSEMENT FOR POST OFFICE BOX RENTAL AND KEYS	97.00	
04-21	3110530016	Do	03/02/93-03/31/93	REIMBURSEMENT FOR TOLLS WITHIN DISTRICT TO MEET WITH GOV. OFFICIALS (111.8 MLS @ .275/MILE)	307.50	
04-21	3110530017	Do	03/10/93-03/29/93	REIMBURSEMENT FOR TOLLS WITHIN DISTRICT WHILE TRAVELING TO MEET WITH GOV. OFFICIALS	2.70	
04-21	3110530019	Do	03/30/93-04/01/93	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS AND MEALS WHILE IN OVERNIGHT TRAVEL STATUS IN DISTRICT	87.63	
04-21	3110530022	W TIM HAVRILEK	03/01/93-03/31/93	REIMBURSEMENT FOR WITHIN DISTRICT MILEAGE TO MEET WITH CONSTITUENTS (1035 MLS @ .275/ML)	284.63	
04-21	3110530020	Do	03/03/93	REIMBURSEMENT FOR OFFICE SUPPLIES FOR HOPKINSVILLE DISTRICT OFFICE	33.91	
04-21	3110530021	Do	03/31/93	REIMBURSEMENT FOR MEALS WHILE IN OVERNIGHT TRAVEL STATUS IN DISTRICT	5.46	
04-21	3110530014	RUSSELL H WALKER	04/07/93-04/09/93	REIMBURSEMENT FOR FUEL FOR RENTAL CAR WHILE IN OVERNIGHT TRAVEL STATUS IN DISTRICT	26.45	
04-21	3110530015	WC YOUNG	03/02/93-03/09/93	REIMBURSEMENT FOR MILEAGE WITHIN DISTRICT TO MEET WITH CONSTITUENTS (278 MI @ .275/MILE)	76.45	
04-29	3118800339	J. NOBLE HALL & ANNE W. HALL	03/01/93-04/30/93	RENT - 1315 SOUTH VIRGINIA ST HOPKINSVILLE, KY	150.00	
04-29	3118800338	J.R.'S EXECUTIVE INN	04/01/93-04/30/93	RENT - 1 EXECUTIVE BLVD. PADUCAH, KY	500.00	
04-30	3119510022	TOM BARLOW	04/03/93-04/18/93	REIMBURSEMENT FOR PARKING AT BNA WHILE IN OVERNIGHT TRAVEL STATUS IN DISTRICT ON OFFICIAL BUSINESS	32.00	
04-30	3119510021	Do	04/06/93-04/16/93	REIMBURSEMENT FOR MEALS & ACCOMMODATIONS WHILE IN OVERNIGHT TRAVEL STATUS IN DISTRICT	286.69	
04-30	3119510025	LINDA F. DAVIS	04/16/93	PAYMENT FOR CLEANING SERVICES IN PADUCAH DISTRICT OFFICE	35.00	
04-30	3119510023	DINERS CLUB	04/18/93-04/19/93	PAYMENT FOR TRAVEL DC-MEMPHIS-DC B. MILLER	407.00	
04-30	3119510026	FEDERAL EXPRESS CORP	04/16/93	PAYMENT FOR ONE AIRBILL	3.99	
04-30	3119510020	KENTUCKY ROLL CALL	04/08/93	PAYMENT FOR 12 COPIES OF WHO'S WHAT IN KY GOV. A PICTORIAL GUIDE TO KY LEGISLATURE 1993-94	124.40	
04-30	3119510024	BOBBY R MILLER	04/08/93-04/19/93	REIMBURSEMENT FOR PARKING AT DCA WHILE EN ROUTE TO MEMPHIS, TN ON OFFICIAL BUSINESS W/GOV OFFICIALS	20.00	
04-30	3119510027	ROLAND H MYERS	04/15/93-04/19/93	REIMBURSEMENT FOR TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS DC-PADUCAH-DC	320.00	
04-30	3119870096	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		270.00	
04-30	3119870094	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		106.72	
04-30	3119870095	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		935.02	
04-30	3119930134	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		336.80	
04-30	3119930135	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		165.00	
04-30	3119930136	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		627.94	
04-30	3120900119	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		150.83	
04-30	3120950258	(STATIONERY ALLOWANCE)	04/01/93-04/30/93		2,828.91	
05-05	3123270021	TOM BARLOW	04/23/93-04/24/93	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE IN OVERNIGHT TRAVEL STATUS IN DISTRICT	55.68	
05-05	3123270018	CONGRESSIONAL MANAGEMENT FOUNDATION	04/23/93	PAYMENT FOR INTERN GUIDES TO BE USED FOR SUMMER INTERNS IN WASHINGTON OFFICE	50.00	
05-05	3123270019	LINDA F. DAVIS	04/23/93	PAYMENT FOR WEEKLY CLEANING SERVICES IN PADUCAH OFFICES	35.00	
05-05	3123270020	DINERS CLUB	04/23/93-04/26/93	PAYMENT FOR TRAVEL TO/FROM DISTRICT ON OFF. BUSINESS. MEMBER DCA/BNA/PAH/BNA/DCA	458.00	
05-05	3123270022	U.S. GOVERNMENT PRINTING OFFICE	04/21/93	PAYMENT FOR ONE COPY OF US BUDGE, FY 96 FOR OFFICIAL BUSINESS	43.00	

05-06	3125260006	FEDERAL EXPRESS CORP	04/23/93	PAYMENT FOR TWO AIRBILLS FROM DC TO PADUCAH AND HOPKINSVILLE DISTRICT OFFICES	10.15
05-06	3125260009	NEW YORK TIMES SALES INC	04/16/93-07/15/93	SECOND PAYMENT FOR SUBSCRIPTION TO WASH. OFFICE	30.75
05-06	3125260007	THE PADUCAH SUN	05/18/93-04/18/94	PAYMENT FOR 11 MONTHS OF PADUCAH SUN FOR PADUCAH DISTRICT OFFICE	114.40
05-06	3125260008	WHITMER SIGNS	03/29/93	PAYMENT FOR WINDOW LETTERING FOR HOPKINSVILLE DISTRICT OFFICE	150.00
05-14	3130720012	ALMANAC OF THE UNSELECTED	04/29/93	PAYMENT FOR ONE COPY FOR USE BY MEMBER IN DC OFFICE	250.00
05-14	3130720015	AT&T	04/20/93	PAYMENT FOR 1,800 STARTERLINE SERVICE FOR PADUCAH DISTRICT OFFICE	485.13
05-14	3130720017	TOM BARLOW	04/30/93-05/02/93	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE IN OVERNIGHT TRAVEL STATUS IN DISTRICT	116.35
05-14	3130720013	LINDA F. DAVIS	04/30/93	PAYMENT FOR CLEANING SERVICE IN PADUCAH DISTRICT OFFICE (WEEKLY SERVICES)	35.00
05-14	3130720016	DINERS CLUB	04/01/93	PAYMENT FOR TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS MEMBER DC-PADUCAH-DC	458.00
05-14	3130720018	STEPHEN C FOSTER	04/01/93	REIMBURSEMENT FOR OFFICE SUPPLIES FOR SCOTTSVILLE DISTRICT OFFICE	106.61
05-14	3130720020	Do	04/06/93-04/29/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT 872 X 275	239.80
05-14	3130720021	Do	04/12/93-04/21/93	MEALS WHILE IN OVERNIGHT TRAVEL STATUS IN DISTRICT	35.54
05-14	3130720019	Do	04/28/93	REIMBURSEMENT FOR TRAVEL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	4.30
05-14	3133870011	BOBBY R MILLER	01/03/93-12/31/93	REIMBURSEMENT FOR PARKING IN D.C. WHILE MEETING WITH GOVERNMENT OFFICIALS ON OFFICIAL BUSINESS	7.50
05-14	3133870011	CONGRESSIONAL QUARTERLY INC	05/07/93	PAYMENT FOR ONE YEAR SUBSCRIPTION TO CO	995.00
05-14	3133870009	LINDA F. DAVIS	04/30/93	PAYMENT FOR CLEANING SERVICES FOR PADUCAH DISTRICT OFFICE (WEEKLY CLEANING)	35.00
05-14	3133870010	FEDERAL EXPRESS CORP	04/30/93	PAYMENT FOR 3 AIRBILLS	12.73
05-14	3133870010	THE TODD COUNTY STANDARD, INC	04/15/93-04/15/94	PAYMENT FOR ONE YEAR SUBSCRIPTION TO HOPKINSVILLE DISTRICT OFFICE	10.60
05-18	3133870012	AQUA COOL	04/30/93	PAYMENT FOR 10 GALLONS WATER AND RETAIL AGREEMENT FEES	35.60
05-18	3137810009	DINERS CLUB	04/30/93-05/09/93	PAYMENT FOR TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS (STAFF), DC-PADUCAH-DC JACK SOMERVILLE	409.00
05-18	3137810008	Do	05/06/93-05/10/93	PAYMENT FOR TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS (MEMBER TRAVEL) TOM BARLOW DC-PADUCAH-DC	458.00
05-18	3137810007	Do	05/09/93-05/10/93	PAYMENT FOR HOTEL MEMBER ACCOMMODATIONS WHILE IN DISTRICT IN OVERNIGHT TRAVEL STATUS	51.73
05-19	3138320001	LINDA F. DAVIS	05/14/93	PAYMENT FOR WEEKLY CLEANING SERVICES FOR PADUCAH DISTRICT OFFICE	35.00
05-19	3138320002	FEDERAL EXPRESS CORP	04/26/93-04/28/93	PAYMENT FOR FOUR AIRBILLS	20.75
05-19	3138320004	LEADER NEWS	05/01/93-05/01/94	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR HOPKINSVILLE DISTRICT OFFICE	15.00
05-19	3138320003	OHIO COUNTY MESSENGER	05/01/93-05/01/94	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR MADISONVILLE DISTRICT OFFICE	12.00
05-19	3138320005	OHIO COUNTY TIMES-NEWS	05/01/93-05/01/94	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR HENDERSON DISTRICT OFFICE	12.00
05-19	3138320010	F CHARLENE POWELL	03/02/93-03/23/93	REIMBURSEMENT FOR WITHIN DISTRICT MILEAGE ON OFFICIAL BUSINESS (812 MLS @ 275/MILE)	223.30
05-19	3138320010	Do	03/05/93-03/19/93	REIMBURSEMENT FOR SUPPLIES FOR HENDERSON DISTRICT OFFICE	38.55
05-19	3138320006	SEBREE BANNER	04/15/93-04/15/94	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR HENDERSON DISTRICT OFFICE	10.60
05-19	3138320009	THE ADAR PROGRESS/COLUMBIA NEWS	04/12/93-04/12/94	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR SCOTTSVILLE DISTRICT OFFICE	29.00
05-19	3138320031	WC YOUNG	04/06/93-04/23/93	REIMBURSEMENT FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS (414 MLS @ 275/ML)	113.85
05-19	3138580003	POSTMASTER, WASHINGTON, D C	05/12/93	PAYMENT FOR TWO ROLLS OF STAMPS FOR OFFICIAL USE IN DC OFFICE	58.00
05-21	3139880003	BOB BUCHANAN	01/29/93	REIMBURSEMENT FOR OFFICE SUPPLIES FOR PADUCAH DISTRICT OFFICE	58.78
05-21	3139880003	FARMLAND PUBLICATIONS	05/10/93-05/10/94	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR SCOTTSVILLE DISTRICT OFFICE	12.00
05-21	3139880006	F CHARLENE POWELL	03/30/93-03/31/93	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION FOR SCOTTSVILLE DISTRICT OFFICE	90.19
05-21	3139880004	Do	04/20/93	DISTRICT	
05-21	3139880002	THE HICKMAN COURIER	04/17/93-04/17/94	REIMBURSEMENT FOR POST OFFICE BOX RENTAL AND KEYS FOR MADISONVILLE DISTRICT OFFICE	26.50
05-24	3144610012	AT&T	04/17/93-05/06/93	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR PADUCAH DISTRICT OFFICE	16.00
05-24	3144610009	CLARK PUBLISHING, INC	05/12/93	PAYMENT FOR MONTHLY AT&T 800 READYLINE SERVICE AND CHARGES	439.48
05-24	3144610011	FRANKLIN FAVORITE	05/12/93-05/12/94	PAYMENT FOR 6 GOLD BOOKS FOR USE IN PADUCAH DISTRICT OFFICE AND D.C. OFFICE	120.00
05-24	3144610010	PADUCAH SUN/DEMOCRAT	06/01/93-03/03/94	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR FRANKLIN DISTRICT OFFICE	15.90
05-24	3144610011	F CHARLENE POWELL	03/30/93-04/29/93	PAYMENT FOR REMAINING 9 MONTHS IN ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	135.00
05-24	3144890037	J. NOBLE HALL & ANNE W. HALL	05/01/93-05/30/93	REIMBURSEMENT FOR WITHIN DISTRICT MILEAGE ON OFFICIAL BUSINESS (2426 MLS @ 275/ML)	667.15
05-25	3144890037	J.R. EXECUTIVE INC.	05/01/93-05/30/93	RENT - 1315 SOUTH VIRGINIA ST. HOPKINSVILLE, KY	75.00
05-25	3147930138	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		500.00
05-31	3147930139	(DIST. OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		165.00
05-31	3147960066	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		551.50
05-31	3147960064	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		405.00
05-31	3147960065	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		458.42
05-31	3148990114	(STATIONERY ALLOWANCE)	05/01/93-05/31/93		960.60
05-31	3148950249	DAVID L ANDRUKITIS	05/01/93-05/31/93	PAYMENT FOR 20 FREEDOM OF INFORMATION PADS FOR PADUCAH DISTRICT OFFICE	8,164.86
06-07	3148520005	LINDA F. DAVIS	05/21/93	PAYMENT FOR WEEKLY CLEANING SERVICES IN PADUCAH DISTRICT OFFICE	1,827.92
					79.00
					35.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J BARLOW III—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-07	3148520001	DINERS CLUB	05/14/93-05/17/93	PAYMENT FOR TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS (IN-PAH-DC)	489.00	
06-07	3148520002	BOBBY R MILLER	05/18/93	REIMBURSEMENT FOR TAXI FARE TO WHITE HOUSE TO MEET WITH GOV. OFFICIAL ON OFFICIAL BUSINESS	4.00	
06-07	3148520004	WAL-MART STORES, INC.	05/18/93	PAYMENT FOR OFFICE SUPPLIES FOR PADUCAH DISTRICT OFFICE	34.26	
06-07	3154640011	BOB BUCHANAN	05/04/93-05/05/93	REIMBURSEMENT FOR MEALS AND HOTEL ACCOMMODATIONS FOR OFFICIAL TRAVEL TO DC ON OFFICIAL BUSINESS	534.02	
06-07	3154640012	Do	05/04/93-05/05/93	REIMBURSEMENT FOR TAXI FARES WHILE IN DC ON OFFICIAL BUSINESS DCA-HOTEL-LHOB-HOTEL	25.95	
06-07	3154640013	CONGRESSIONAL MANAGEMENT FOUNDATION	05/24/93	PAYMENT FOR 4 ADDITIONAL INTERN HANDBOOKS FOR DC SUMMER INTERNS	40.00	
06-07	3154880001	DIRECTORIES INC	05/24/93	PAYMENT FOR KY STATE DIRECTORIES FOR DC OFFICE	56.00	
06-07	3154880002	ADVANCE BUSINESS CONCEPTS	01/28/93	PAYMENT FOR COPY PAPER FOR PADUCAH DISTRICT OFFICE	45.00	
06-07	3154880003	DINERS CLUB	05/21/93-05/24/93	PAYMENT FOR TRAVEL TO/FROM DISTRICT VIA INDUSTRY ROUTE PADUCAH-DC-PADUCAH	458.00	
06-07	3154880005	EVANSVILLE COURIER	06/01/93-06/01/94	PAYMENT FOR ONE YEAR SUBSCRIPTION TO EVILLE PRESS AND EVILLE COURIER FOR HENDERSON OFFICE	307.19	
06-07	3154880006	FEDERAL EXPRESS CORP	05/21/93	PAYMENT FOR TWO AIRBILLS	7.50	
06-07	3154880003	THE TODD COUNTY STANDARD, INC	06/01/93-06/01/94	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR HOPKINSVILLE DISTRICT OFFICE	14.00	
06-08	3158260001	LINDA F. DAVIS	05/28/93	PAYMENT FOR CLEANING SERVICES FOR PADUCAH DISTRICT OFFICE	35.00	
06-08	3158260002	HERALD-LEDGER	05/31/93-05/31/94	PAYMENT FOR RENEWAL OF HEROLD LEDGER FOR PADUCAH DISTRICT OFFICE (ONE YEAR SUBSCRIPTION)	14.31	
06-08	3158260003	U.S. GOVERNMENT PRINTING OFFICE	05/28/93	PAYMENT FOR ONE COPY OF GENERAL INFORMATION ON U.S. PATENTS, 1993	2.25	
06-08	3159400012	CARLISLE COUNTY NEWS	06/01/93-06/01/94	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR PADUCAH DISTRICT OFFICE	14.00	
06-08	3159400013	LINDA F. DAVIS	06/01/93-06/01/94	PAYMENT FOR CLEANING SERVICES FOR PADUCAH DISTRICT OFFICE	35.00	
06-08	3159400011	FEDERAL EXPRESS CORP	05/28/93	PAYMENT FOR TWO AIRBILLS	7.50	
06-11	3161420008	BOB BUCHANAN	04/01/93-05/06/93	REIMBURSEMENT FOR W/IN DIST MILEAGE ON OFFICIAL BUSINESS (800 MILE AT 27.5)	220.00	
06-11	3161420006	CONGRESSIONAL QUARTERLY BOOKS	05/28/93	PAYMENT FOR ONE COPY OF AMERICAN CONGRESS DICTIONARY	27.66	
06-11	3161420007	HICKMAN COUNTY GAZETTE	05/01/93-05/01/94	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR PADUCAH DISTRICT OFFICE	15.00	
06-11	3161420005	THE MESSENGER	05/13/93-05/13/94	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR MADISONVILLE DISTRICT OFFICE	70.00	
06-15	3165320020	F CHARLENE POWELL	05/25/93	REIMBURSEMENT FOR OFFICE SUPPLIES FOR HENDERSON AND MADISONVILLE DISTRICT OFFICES	39.53	
06-15	3165320021	Do	06/02/93	REIMBURSEMENT FOR KEYS TO MADISONVILLE DISTRICT OFFICE	1.67	
06-16	3165260032	TOM BARLOW	06/04/93-06/05/93	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE IN OVERNIGHT TRAVEL STATUS IN DISTRICT	57.97	
06-16	3165260018	BOB BUCHANAN	05/07/93-06/01/93	REIMBURSEMENT FOR WITHIN DISTRICT MILEAGE ON OFFICIAL BUSINESS 200 MILES @ 27.5¢ PER MILE	55.00	
06-16	3165260017	DINERS CLUB	05/28/93-06/01/93	PAYMENT FOR TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS FOR MEMBER DC-PADUCAH-DC	458.00	
06-16	3165260021	F CHARLENE POWELL	05/04/93-05/26/93	REIMBURSEMENT FOR WITHIN-DISTRICT MILEAGE ON OFFICIAL BUSINESS (968 MILES @ 27.5¢ PER MILE)	266.20	
06-16	3165260022	Do	05/12/93	REIMBURSEMENT FOR SHIPPING CHARGES FOR ART WORK FOR CONGRESSIONAL COMPETITION TO DC	20.00	
06-21	3169630017	AQUA COOL	05/31/93	PAYMENT FOR WATER AND RENTAL AGREEMENT	30.40	
06-21	3169630018	LINDA F. DAVIS	06/11/93	PAYMENT FOR CLEANING SERVICES FOR PADUCAH DISTRICT OFFICE (WEEKLY CLEANING)	35.00	
06-21	3169630020	FEDERAL EXPRESS CORP	06/04/93	PAYMENT FOR FOUR AIRBILLS	16.96	
06-21	3169630019	GIBSON PRINTING COMPANY, INC	05/17/93-05/17/94	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR PADUCAH DISTRICT OFFICE	12.00	
06-21	3169630021	U.S. GOVERNMENT PRINTING OFFICE	06/09/93	PAYMENT FOR TEN COPIES OF BUDGET, SYSTEM AND CONCEPTS, 1994	10.00	
06-25	3175240004	LINDA F. DAVIS	06/18/93	PAYMENT FOR CLEANING SERVICES FOR PADUCAH DISTRICT OFFICE (WEEKLY CLEANING)	35.00	
06-25	3175240005	FEDERAL EXPRESS CORP	06/11/93	PAYMENT FOR ONE AIRBILL	3.75	
06-25	3175240006	BOBBY R MILLER	06/01/93-06/05/93	REIMBURSEMENT FOR WITHIN DISTRICT MILEAGE WHILE IN OVERNIGHT TRAVEL STATUS (700 MILES 27.5¢)	192.50	
06-25	3175660018	CUMBERLAND COUNTY NEWS	06/16/93-06/16/94	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR SCOTTSVILLE DISTRICT OFFICE	18.98	
06-25	3175660019	SUE REID DRAPER	06/09/93-06/11/93	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS & MEALS WHILE IN OVERNIGHT TRAVEL STATUS IN DISTRICT	159.40	
06-25	3175660020	Do	06/09/93-06/11/93	REIMBURSEMENT FOR MILEAGE WITHIN DISTRICT ON OFFICIAL BUSINESS (618 MILES AT 27.5¢/MI)	169.95	
06-25	3175890038	COMMERCIAL PROPERTIES	04/01/93-06/30/93	RENT - 295 SOUTH MAIN ST PO BOX 471, MADISONVILLE, KY	750.00	
06-25	3175890037	J. NOBLE HALL & ANNE W. HALL	06/01/93-06/30/93	RENT - 1315 SOUTH VIRGINIA ST HOPKINSVILLE, KY	500.00	
06-25	3175890036	J.R. EXECUTIVE INN	06/01/93-06/30/93	RENT - 1 EXECUTIVE BLVD. PADUCAH, KY	500.00	

06-25	3175890039	THE CITY OF HENDERSON	01/03/93-06/30/93	RENT - 222 FIRST STREET PO BOX 2052 HENDERSON, KY	1,186.67
06-29	3179230006	DINERS CLUB	06/18/93-06/21/93	PAYMENT FOR TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS DC-PADUCAH-DC (MEMBER TRAVEL)	393.00
06-29	3179230008	FEDERAL EXPRESS CORP	06/18/93	PAYMENT FOR 4 AIRBILLS	16.72
06-29	3179230024	MURRAY LEDGER & TIMES	06/09/93-06/09/94	PAYMENT FOR 1 YEAR SUBSCRIPTION FOR PADUCAH DISTRICT OFFICE	64.50
06-30	3181900115	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		3,455.19
06-30	3181920016	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		58.50
06-30	3181930140	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		429.00
06-30	3181930141	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		165.00
06-30	3181930142	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		618.23
06-30	3181950246	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		1,343.48
06-30	3181960065	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		630.00
06-30	3181960063	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		106.72
06-30	3181960064	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,137.46

ADJUSTMENTS/REFUNDS

EXPENSES					
04-05	3117990023	HERALD LEDGER	01/03/93-12/31/93	REFUND DUE TO INCORRECT PAYEE	(54.48)
02-05	3120950015	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/93-12/31/93	REFUND DUE TO OVERPAYMENT	(500.00)
02-26	3120950020	CITY OF HENDERSON	01/03/93	REFUND DUE TO INCORRECT PAYEE	(966.67)
03-30	31053590014	Do	03/01/93-03/30/93	REFUND DUE TO INCORRECT PAYEE	(500.00)

OFFICE OF THE HON. DOUG BARNARD JR

EXPENSES					
06-01	3173880015	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	06/01/93	12/92	214.70
06-09	3120910242	GENERAL SERVICES ADMINISTRATION	01/01/93	RENT ATHENS GA 00000	26.00
06-29	3180420001	ALLTEL MOBILE, INC.	12/21/92-01/02/93	MOBILE PHONE SERVICE FOR TH ENMEMBER ACCOUNT #08291772430	13.20
06-29	3180420002	CLASSIC CITY MOVING & STORAGE	11/24/92	TRANSPORTING CONGRESSIONAL FILES TO BE DESTROYED	82.50
06-29	3180420003	CONGRESSIONAL QUARTERLY INC	10/04/92-12/31/92	CD DAILY MONITOR	290.31

OFFICE OF THE HON. BILL BARRETT

SALARIES					
		BRASE, MARK D	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,695.01
		CASNER, ANNA L	04/01/93-06/30/93	EXECUTIVE ASST/ OFFICE MANAGER	9,975.00

EXPENDITURES FOR 2ND QUARTER

SALARIES					
		LBJ INTERNS			1,200.00
		MEMBERS CLERK HIRE			128,278.36
EXPENSES					
		OFFICIAL EXPENSES OF MEMBERS			49,360.89

EXPENDITURES FOR 2ND QUARTER

EXPENSES					
		OFFICIAL EXPENSES OF MEMBERS			(2,021.15)
TOTAL					176,818.10

EXPENDITURES FOR 2ND QUARTER

EXPENSES					
		OFFICIAL EXPENSES OF MEMBERS			626.71
TOTAL					626.71

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. BILL BARRETT—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		DAUBERT, SARA JO	05/17/93-06/30/93	STAFF ASSISTANT	2,261.11	
		DISHONG, MICHELE DIANNE	04/01/93-05/07/93	COMMUNICATIONS ASSISTANT	3,750.36	
		FINKE, JERALYN PARKER	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	14,985.00	
		HADJISKI, GEORGE	04/01/93-06/30/93	SYSTEMS MANAGER	5,250.01	
		JOHNSON, SCOTT	04/01/93-05/21/93	STAFF ASSISTANT	2,754.00	
		KARNOPP, NANCY S	04/01/93-06/25/93	LEGIS CORRESPONDENT/HOUSE ADMIN	1,180.56	
		KARPINSKI, JOSEPH	06/01/93-06/30/93	SHARED EMPLOYEE	125.00	
		LEIBERT, MICHELLE RENEE	04/01/93-06/30/93	DISTRICT STAFF ASSISTANT	5,124.99	
		MARSH, JENNIFER	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	6,005.01	
		MCDOWELL, JASON A	04/01/93-04/30/93	PART-TIME EMPLOYEE	387.00	
		MORRIS, LANNY DEAN	04/01/93-06/30/93	CASE WORKER/LEGISLATIVE ASSISTANT	6,875.01	
		OSTENDORF, CONN G	04/01/93-06/30/93	STAFF ASSISTANT/SCOTTSLUFF	4,995.00	
		RIEKER, BRUCE R	04/01/93-06/30/93	DEPUTY CHIEF OF STAFF	11,250.00	
		RYAN, JULIE A	04/26/93-06/30/93	COMMUNICATIONS ASSISTANT	4,243.05	
		SILVERSTEIN, DAVID	04/01/93-05/31/93	SHARED EMPLOYEE	250.00	
		SINOR, HEATHER LYNN	06/07/93-06/30/93	D.C. INTERIM	1,008.00	
		SKANDIAHL, JOSHUA T	05/10/93-06/18/93	LBJ CONGRESSIONAL INTERN	1,638.00	
		STUART, JAMES T	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	9,712.50	
		STULL, GREGORY OWEN	04/01/93-06/30/93	SCOTTSLUFF DISTRICT MANAGER	9,605.01	
		VANDEUN, BRYAN J. II	06/28/93-06/30/93	STAFF ASSISTANT	158.33	
		VOGEL, DAWYN E	04/01/93-06/30/93	GRAND ISLAND DISTRICT MANAGER	8,240.01	
		WHITACRE, MARK ALLEN	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	9,240.00	
EXPENSES						
04-05	3085360020	DINERS CLUB	10/28/92-10/29/92	LODGING AND FOOD FOR MEMBER WHILE IN DISTRICT FOB	52.80	
04-14	3104010001	TCI CABLEVISION OF NE, INC	04/13/93-05/12/93	CABLE SERVICE	26.42	
04-20	3109330017	BROADWAY OFFICE SUPPLY	02/03/93	OFFICE SUPPLIES FOR SCOTTSLUFF DO	57.80	
04-20	3109330018	Do	02/15/93	OFFICE SUPPLIES FOR SCOTTSLUFF DO	8.28	
04-20	3109330019	CELLULAR ONE	01/29/93-02/22/93	CELLULAR PHONE USED FOB	51.80	
04-20	3109330015	LANNY DEAN MORRIS	03/04/93	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS MEETINGS 189 MILES X 247 IN DISTRICT	46.68	
04-20	3109330016	DAWYN E VOGEL	02/23/93	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS MEETINGS 226 MILES X 247 IN DISTRICT	55.82	
04-20	3109830016	AQUA COOL	02/11/93-02/28/93	WATER COOLER IN MEMBER'S OFFICE FOR CONSTITUENTS DURING OFFICIAL BUS. MEETINGS	22.00	
04-20	3109830014	FEDERAL EXPRESS CORP	02/12/93-02/15/93	OVERNIGHT MAIL FOB	5.61	
04-20	3109830015	Do	03/02/93-03/05/93	OVERNIGHT MAIL FOB	7.98	
04-20	3109830012	GERING COURIER	03/31/93-03/31/94	ONE YEAR SUBSCRIPTION TO SCOTTSLUFF DO	19.75	
04-20	3109830013	THE SIDNEY TELEGRAPH	04/05/93-04/05/94	ONE YEAR SUBSCRIPTION TO SCOTTSLUFF DO	65.00	
04-20	3109870026	WILLIAM BARRETT	03/19/93-03/21/93	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN DISTRICT FOR LODGING ON VOUCHER #031.023	50.64	
04-20	3109870024	COFFEE-MAN, INC	03/26/93	COFFEE FOR CONSTITUENTS DURING OFFICIAL BUSINESS MEETINGS IN MEMBER'S OFFICE	40.90	
04-20	3109870025	DINERS CLUB	03/19/93-03/20/93	LODGING FOR GREG STULL SCOTTSLUFF DO MANAGER WHILE TRAVELING FOB IN DISTRICT	39.98	
04-20	3109870016	EAKES OFFICE PRODUCTS	03/02/93	OFFICE SUPPLIES FOR GRAND ISLAND DO	5.49	
04-20	3109870017	Do	03/02/93	OFFICE SUPPLIES FOR GRAND ISLAND DO	17.99	
04-20	3109870018	Do	03/04/93	OFFICE SUPPLIES FOR GRAND ISLAND DO	5.49	

04-20	3109870029	Do	03/19/93	OFFICE SUPPLIES FOR GRAND ISLAND DO	3.39
04-20	3109870027	Do	03/22/93	OFFICE SUPPLIES FOR GRAND ISLAND DO	40.90
04-20	3109870022	FEDERAL EXPRESS CORP	02/10/93	OVERNIGHT MAIL FOB	19.44
04-20	3109870023	Do	03/01/93-03/11/93	WATER COOLER IN DO TO SERVE CONSTITUENTS DURING OFFICIAL BUSINESS MTGS	18.00
04-20	3109870021	LINDSAY/ECO WATER SYSTEMS	02/15/93-03/02/93	CELLULAR PHONE CHARGES IN DISTRICT FOB	14.60
04-20	3109870020	NEBRASKA CELLULAR	01/20/93-02/12/93	PRINTING EXPENSES	63.68
04-20	3109870019	THOMAS J LANKFORD	02/26/93-03/12/93	CELLULAR PHONE USED FOB	238.30
04-20	3109880007	CELLULAR ONE	02/17/93-03/22/93	OVERNIGHT MAIL FOB	49.72
04-20	3109880009	FEDERAL EXPRESS CORP	03/09/93-03/18/93	WATER COOLER IN DO TO SERVE CONSTITUENTS DURING OFFICIAL BUSINESS MEETINGS	26.19
04-20	3109880010	LINDSAY/ECO WATER SYSTEMS	03/12/93-03/31/93	CELLULAR PHONE CHARGES IN DISTRICT FOB	22.80
04-20	3109880008	NEBRASKA CELLULAR	02/18/93-03/17/93	ONE YEAR SUBSCRIPTION FOR SCOTTSBLUFF DO	221.03
04-20	3109880006	OMAHA WORLD HERALD	01/01/93-01/01/94	FOOD AND LODGING FOR MEMBER WHILE IN DISTRICT FOB	104.00
04-26	3113310007	DINERS CLUB	03/19/93-03/20/93	AIRFARE FOR MEMBER TO TRAVEL TO DISTRICT FROM DC FOB DC/NORTH PLATTE/DENVER/DC	44.56
04-26	3113310003	Do	03/19/93-03/23/93	MEMBER LODGING WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	403.00
04-26	3113310004	Do	03/20/93-03/21/93	MEMBER LODGING WHILE EN ROUTE FROM DISTRICT TO DC FOB	54.50
04-26	3113310005	Do	03/22/93-03/23/93	AIRFARE FOR MEMBER WHILE EN ROUTE FROM DISTRICT TO DC FOB SCOTTSBLUFF/DENVER	167.13
04-26	3113310006	Do	03/22/93-03/23/93	POSTAGE STAMPS 50-60	220.00
04-27	311540003	POSTMASTER, WASHINGTON, D C	04/06/93	POSTAGE STAMPS 50-60	63.00
04-27	3118510017	GREGORY O. STULL	02/03/93-03/03/93	TRAVELING FOR OFFICIAL BUSINESS 226 MILES @ 247	237.12
04-29	3118510015	THOMAS J LANKFORD	03/16/93-03/18/93	TRAVELING FOR OFFICIAL BUSINESS 226 MILES @ 247	134.60
04-29	3118510016	DAWYN E VOGEL	02/23/93	TRAVELING FOR OFFICIAL BUSINESS 226 MILES @ 247	55.83
04-29	3118890040	OVERLAND NATIONAL BANK	04/01/93-04/30/93	TRAVELING FOR OFFICIAL BUSINESS 226 MILES @ 247	800.00
04-29	3118890041	PROFESSIONAL ASSOCIATES, INC	04/01/93-04/30/93	RENT 1500 2ND AVE SCOTTSBLUFF, NE	425.00
04-29	3118890043	RAEMAKERS MCPHERSON & SMILES P C	04/01/93-04/30/93	RENT 810 SOUTH DREWY NORTH PLATTE, NE	50.00
04-29	3118890042	SHONKA REAL ESTATE INC	04/01/93-04/30/93	RENT 423 EAST DOUGLAS O'NEILL, NE	50.00
04-30	3119870355	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		495.00
04-30	3119870353	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		94.76
04-30	3119870354	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		943.62
04-30	3119930381	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		285.00
04-30	3119940382	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		632.74
04-30	3119940072	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		269.24
04-30	3120900228	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,793.40
04-30	3120950352	(STATIONARY ALLOWANCE)	04/01/93-04/30/93		317.16
05-05	3119860015	BROADWAY OFFICE SUPPLY	03/10/93	OFFICE SUPPLIES FOR SCOTTSBLUFF DO	24.08
05-05	3119860016	Do	03/10/93	OFFICE SUPPLIES FOR SCOTTSBLUFF DO	6.30
05-05	3119860017	Do	03/10/93	OFFICE SUPPLIES FOR SCOTTSBLUFF DO	5.16
05-05	3119860018	Do	03/18/93	OFFICE SUPPLIES FOR SCOTTSBLUFF DO	8.88
05-05	3119860019	Do	03/19/93	OFFICE SUPPLIES FOR SCOTTSBLUFF DO	8.08
05-07	3125390017	DINERS CLUB	03/26/93	MEMBER LODGING WHILE IN DISTRICT FOB	34.77
05-07	3125390016	Do	04/02/93-04/03/93	AIRFARE FOR MEMBER TO TRAVEL TO DISTRICT FOB TX#5512 DC/LINCOLN/DC	336.00
05-07	3125390018	Do	04/02/93-04/13/93	MEMBER FOOD AND LODGING WHILE IN DISTRICT FOR OFFICIAL BUSINESS	105.47
05-07	3125390019	Do	04/03/93-04/07/93	MEMBER LODGING WHILE IN DISTRICT FOB	84.13
05-07	3125390017	Do	04/07/93-04/08/93	OFFICE SUPPLIES FOR GRAND ISLAND DO	78.89
05-07	3125390020	Do	04/06/93	AIRFARE FOR MEMBER TO TRAVEL IN DISTRICT FOR NORTHPLATE-GRAND ISLAND	88.00
05-10	3126690009	DINERS CLUB	03/22/93-03/26/93	WATER COOLER IN DO TO SERVE CONSTITUENTS DURING OFFICIAL BUSINESS MTGS	15.48
05-10	3126690007	FEDERAL EXPRESS CORP	01/26/93-01/31/93	WATER COOLER IN MEMBER'S OFFICE FOR CONSTITUENTS DURING OFFICIAL BUS. MTGS	14.60
05-10	3126690008	LINDSAY/ECO WATER SYSTEMS	03/31/93	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING MEMBER TO AIRPORT FOB TRAVEL 70 X 247	17.29
05-10	3126870015	AQUA COOL	03/23/93	REIMBURSEMENT FOR PARKING EXPENSES WHILE TRANSPORTING MEMBER TO AIRPORT FOB TRAVEL 3.00	89.88
05-10	3126870012	ANNA L CASTNER	03/23/93	REFERENCE MATERIALS TO BE USED FOB	47.42
05-10	3126870013	Do	04/14/93	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING OF BUSINESS MEETING IN DISTRICT 192 MILES X 247	116.00
05-10	3126870014	CONGRESSIONAL QUARTERLY BOOKS	04/05/93	POSTAGE STAMPS FOB 120 @ 29	126.00
05-10	3126870016	LANNY DEAN MORRIS	04/21/93	POSTAGE STAMPS FOB 120 @ 1.00 20 @ .05	167.47
05-10	3127870004	POSTMASTER, WASHINGTON, D C	04/21/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN DIST FOR 678 MILES X 247	231.93
05-14	3133410007	BRUCE R PIERER	02/01/93-03/03/93	REIMBURSEMENT WHILE TRANSPORTING MEMBER IN DIST FOR 939 MILES X 247	144.25
05-14	3133410006	Do	02/01/93-03/03/93	REIMBURSEMENT WHILE TRANSPORTING MEMBER IN DIST FOR 584 MILES X 247	144.25
05-14	3133410008	Do	03/03/93-03/19/93	REIMBURSEMENT WHILE TRANSPORTING MEMBER IN DIST FOR 584 MILES X 247	144.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL BARRETT—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-14	3133410009	Do	03/12/93-03/19/93	REIMBMT FOR PARKING EXPENSES WHILE TRANSPORTING MEMBER TO AIRPORT FOB TRAVEL	4.75	
05-19	3138320012	CELLULAR ONE	04/23/93-05/22/93	CELLULAR PHONE USED FOB	36.50	
05-19	3138320015	KEARNEY DAILY HUB	06/02/93-06/02/94	ONE YEAR SUBSCRIPTION TO GRAND ISLAND DO	114.00	
05-19	3138320016	LANNY DEAN MORRIS	04/14/93	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING FOB MEETING IN DISTRICT 197 MILES @ 247	48.66	
05-19	3138320017	NEBRASKA CELLULAR	03/17/93-04/19/93	CELLULAR PHONE CHARGES IN DISTRICT FOB	317.98	
05-19	3138320011	GREGORY O. STULL	03/19/93-03/22/93	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING MEMBER IN DISTRICT FOB 675 MILES @ 247	166.73	
05-19	3138320014	THOMAS J LANKFORD	04/09/93-04/19/93	PRINTING SERVICES	149.15	
05-20	3139030007	FEDERAL EXPRESS CORP	03/29/93-04/01/93	OVERNIGHT MAIL FOB	9.22	
05-20	3139030008	Do	04/08/93-04/09/93	OVERNIGHT MAIL FOB	10.84	
05-20	3139030006	THOMAS J LANKFORD	03/26/93-04/02/93	PRINTING EXPENSES	118.00	
05-20	3139300012	BROADWAY OFFICE SUPPLY	04/22/93	OFFICE SUPPLIES FOR SCOTTSBLUFF DO	1.76	
05-20	3139300013	Do	04/30/93	OFFICE SUPPLIES FOR SCOTTSBLUFF DO	3.99	
05-20	3139300011	BUSINESS WORLD PRODUCTS	04/07/93	DISTRICT OFFICE SUPPLIES	13.45	
05-20	3139300011	LANNY DEAN MORRIS	04/29/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ATTENDING OFFICIAL BUSINESS MEETING 209 MILES X 247	51.62	
05-20	3139300009	TELEGRAPH	02/18/93-04/20/93	ADVERTISING COST FOR ANNOUNCING OPENING OF SATELLITE OFFICE AND HOURS	229.60	
05-21	3139690006	DAWYN E VOGEL	03/23/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT FOR 226 MILES @ 247	12.00	
05-21	3139690001	Do	04/04/93-04/15/93	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING MEMBER IN DISTRICT FOR 624 MILES @ 247	55.92	
05-21	3139690002	Do	04/05/93-04/07/93	LOGGING AND MEAL EXPENSES WHILE TRAVELING IN DISTRICT FOR OFFICIAL BUSINESS	154.13	
05-21	3139690004	Do	04/12/93-04/14/93	LOGGING AND MEAL EXPENSES WHILE TRAVELING IN DISTRICT FOR OFFICIAL BUSINESS	97.33	
05-21	3139690005	Do	04/12/93-04/15/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN DISTRICT FOR 680 MILES @ 247	100.84	
05-21	3139690003	Do	05/01/93-05/30/93	RENT - 312 W. 3RD GRAND ISLAND, NE	800.00	
05-25	3144890038	OVERLAND NATIONAL BANK	05/01/93-05/30/93	RENT - 1502 2ND AVE SCOTTSBLUFF, NE	425.00	
05-25	3144890039	PROFESSIONAL ASSOCIATES, INC.	05/01/93-05/30/93	RENT - 810 SOUTH DEWEY NORTH PLATTE, NE	50.00	
05-25	3144890041	RAEMAKERS MCPHERSON & SKILES, P C	05/01/93-05/30/93	RENT - 423 EAST DOUGLAS O'NEILL, NE	26.42	
05-25	3144890040	SHONKA REAL ESTATE INC.	05/13/93-06/12/93	CABLE SERVICE	285.00	
05-27	3147340005	TCI CABLEVISION OF NE, INC.	04/01/93-04/30/93		655.05	
05-31	3147930386	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		135.75	
05-31	3147930387	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		495.00	
05-31	3147940056	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		94.76	
05-31	3147960327	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		785.25	
05-31	3147960325	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		1,793.40	
05-31	3147960326	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		35.10	
05-31	3148900226	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		617.17	
05-31	3148920059	(PHOTOGRAPHIC SERVICES CHARGED)	06/13/93-07/12/93		26.42	
05-31	3148950339	(STATIONERY ALLOWANCE CHARGED)	01/06/93		18.00	
06-16	3176230001	TCI CABLEVISION OF NE, INC.	03/04/93		30.00	
06-23	3179240015	BRUCE R RIEKER	03/15/93-03/17/93		79.04	
06-23	3173240016	Do				
06-23	3173240018	GREGORY O. STULL	03/16/93		60.00	
06-23	3173240017	Do	04/12/93-04/30/93	REIMBURSEMENT FOR REGISTRATION FEE TO ATTEND NE WATER CONFERENCE FOR OFFICIAL BUSINESS	63.60	
06-24	3174290004	AQUA COOL	05/19/93	WATER COOLER IN MEMBER'S OFFICE FOR CONSTITUENT'S DURING OFFICIAL BUSINESS MEETINGS	18.95	
06-24	3174290005	COFFEE-MAN, INC.	05/04/93	COFFEE FOR CONSTITUENTS DURING OFFICIAL BUSINESS MEETINGS IN MEMBER'S OFFICE	68.61	
06-24	3174290001	EAKES OFFICE PRODUCTS		OFFICE SUPPLIES FOR GRAND ISLAND DO		

06-24	3174290002	FEDERAL EXPRESS CORP	05/10/93-05/17/93	OVERNIGHT MAIL FOB	20.37
06-24	3174290003	LINDSAY/ECO WATER SYSTEMS	04/19/93-05/31/93	WATER COOLER IN DO TO SERVE CONSTITUENTS DURING OFFICIAL BUSINESS MEETINGS	18.20
06-24	3174760014	WILLIAM BARRETT	05/23/93	REIMBURSEMENT FOR TAXI EXPENSES ON RETURN FROM OFFICIAL BUSINESS TRAVEL FROM AIRPORT TO RESIDENCE	54.00
06-24	3174760016	EAKES OFFICE PRODUCTS	05/24/93	OFFICE SUPPLIES FOR GRAND ISLAND DO	2.25
06-24	3174760017	NATIONAL JOURNAL	06/30/93-06/30/94	ONE YEAR SUBSCRIPTION FOR REFERENCE MATERIALS	837.00
06-24	3174760015	GREGORY O. STULL	05/21/93-05/23/93	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING MEMBER IN DISTRICT FOB 760 MILES @ \$ 247	187.72
06-24	3174810002	DINERS CLUB	05/21/93-05/21/93	LODGING FOR MEMBER WHILE TRAVELING IN DISTRICT FOB	41.00
06-24	3174810003	Do	05/21/93-05/22/93	LODGING FOR GREG STULL WHILE TRAVELING WITH MEMBER IN DISTRICT FOB	41.00
06-24	3174810001	Do	05/21/93-05/24/93	AIRFARE FOR MEMBER FROM WASHINGTON TO DISTRICT AND BACK FOB DC-NORTH PLATE-SCOTTSBLUFF DC #4180	794.00
06-24	3174810005	Do	05/22/93	LODGING WHILE TRAVELING IN DISTRICT FOB MEMBER	28.34
06-24	3174810004	GREGORY O. STULL	05/22/93	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN DISTRICT FOB	4.81
06-25	3175240016	WILLIAM BARRETT	05/28/93-06/07/93	REIMBURSEMENT FOR MEALS WHILE OVERNIGHT IN DISTRICT FOB	82.20
06-25	3175240021	Do	06/03/93	REIMBURSEMENT FOR MEAL WHILE OVERNIGHT IN DISTRICT FOB	10.09
06-25	3175240007	CELLULAR ONE	04/23/93-05/22/93	CELLULAR PHONE USED FOB	27.00
06-25	3175240010	CONGRESSIONAL QUARTERLY BOOKS	05/28/93	HARD-COVER REFERENCE BOOK FOR OFFICIAL BUSINESS	37.83
06-25	3175240013	DINERS CLUB	05/28/93	LODGING FOR MEMBER IN GRAND ISLAND, NE FOB	45.78
06-25	3175240019	Do	05/28/93-06/07/93	AIRFARE FOR MEMBER TO TRAVEL TO DISTRICT FOB TICKET #1183 DC-LINCOLN-DC	336.00
06-25	3175240018	Do	06/01/93	MEMBER LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	29.31
06-25	3175240014	Do	06/02/93-06/04/93	LODGING FOR GREG STULL, SCOTTSBLUFF DO MANAGER WHILE TRAVELLING IN DISTRICT FOB	88.50
06-25	3175240015	Do	06/02/93-06/04/93	LODGING FOR MEMBER WHILE IN DISTRICT FOB	90.99
06-25	3175240018	Do	06/04/93	MEAL DURING MEETING WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS IN DISTRICT	44.17
06-25	3175240017	Do	06/04/93-06/05/93	MEMBER LODGING WHILE IN DISTRICT FOB	42.51
06-25	3175240009	LINDSAY/ECO WATER SYSTEMS	05/14/93-05/31/93	WATER COOLER IN DO TO SERVICE DCONSTITUENTS DURING OFFICIAL BUSINESS MEETINGS	13.60
06-25	3175240008	NEBRASKA CELLULAR	06/01/93-06/30/93	CELLULAR PHONE CHARGES IN DISTRICT FOB	190.60
06-25	3175240011	SHERIDAN COUNTY STAR	06/03/93-06/03/94	ONE YEAR SUBSCRIPTION TO SCOTTSBLUFF	25.00
06-25	3175530027	LANNY DEAN MORRIS	06/03/93	MILEAGE WHILE TRAVELING TO NE MEDICARE CARRIER ADVISOR MEETING IN LINCOLN 197 MILES X 247	48.66
06-25	3175530025	Do	05/30/93-06/04/93	MILEAGE REIMBURSEMENT WHILE TRANSPORTING MEMBER IN DISTRICT FOB 1329 MILES X 247	328.26
06-25	3175530028	Do	05/31/93-06/04/93	REIMBURSEMENT FOR LODGING EXPENSES WHILE TRAVELING W/ MEMBER IN DISTRICT FOB	33.90
06-25	3175530029	Do	05/31/93-06/04/93	REIMBURSEMENT FOR MEALS WHILE OVERNIGHT IN DISTRICT FOB	39.13
06-25	3175530026	DAWYN E. VOGEL	06/02/93-06/05/93	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING MEMBER IN DISTRICT FOB 616 MILES X 247	152.15
06-25	3175620018	WILLIAM BARRETT	06/07/93	REIMBURSEMENT FOR TAXI EXPENSES TO TRAVEL TO AIRPORT FOB TRIP TO DISTRICT	10.00
06-25	3175620020	DINERS CLUB	06/11/93-06/13/93	REIMBURSEMENT FOR MILEAGE IN PERSONAL CAR WHILE TRAVELING FOB IN DISTRICT 660 MILES @ \$ 247	163.02
06-25	3175620017	Do	06/11/93-06/14/93	ROUND TRIP AIRFARE FOR MEMBER TO TRAVEL FROM DC TO DISTRICT FOB DC-NORTH PLATE-SCOTTSBLUFF DC	794.00
06-25	3175620016	Do	06/13/93-06/14/93	MEMBER LODGING WHILE ENROUTE FROM DISTRICT TO DC FOB	94.55
06-25	3175620019	Do	05/11/93-05/19/93	WATER COOLER IN MEMBER'S OFFICE FOR CONSTITUENTS DURING OFFICIAL BUSI	123.99
06-25	3175690022	AQUA COOL	05/11/93-05/31/93	MILEAGE WHILE TRANSPORTING TO AIRPORT FOB TRAVEL 140 MILES @ \$ 247	58.40
06-25	3175690025	ANNA L. CASTNER	06/14/93-06/14/93	REIMBURSEMENT FOR PARKING EXPENSES WHILE TRANSPORTING MEMBER TO AIRPORT FOB TRAVEL	34.58
06-25	3175690024	Do	06/14/93	OVERNIGHT MAIL FOB	3.00
06-25	3175690021	FEDERAL EXPRESS CORP	05/17/93-05/28/93	PRINTING SERVICES	21.45
06-25	3175690023	THOMAS J LANKFORD	06/01/93-06/30/93	RENT- 312 W. 3RD GRAND ISLAND, NE	109.60
06-25	3175880040	OVERLAND NATIONAL BANK	06/01/93-06/30/93	RENT- 1502 2ND AVE SCOTTSBLUFF, NE	800.00
06-25	3175890041	PROFESSIONAL ASSOCIATES, INC.	06/01/93-06/30/93	RENT - 810 SOUTH DEWEY NORTH PLATTE, NE	425.00
06-25	3175890043	RAEMAKERS MCPHERSON & SKILES, P.C.	06/01/93-06/30/93	RENT - 423 EAST DOUGLAS O'NEILL, NE	50.00
06-25	3175890042	SHONKA REAL ESTATE INC	05/01/93-06/30/93		50.00
06-30	3180940068	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		220.55
06-30	3181900216	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,861.99
06-30	3181920064	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		18.20
06-30	3181930391	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		295.00
06-30	3181930392	(DC TELEPHONE TOLLS CHARGED)	06/01/93-06/30/93		677.13
06-30	3181950336	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		133.22
06-30	3181960326	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		495.00
06-30	3181960324	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		94.76

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BILL BARRETT—Con.						
06-30	3181960325	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			778.45
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				1,638.00
		MEMBERS CLERK HIRE				124,069.96
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				30,273.14
		TOTAL				155,981.10

OFFICE OF THE HON. THOMAS W BARRETT

SALARIES

AKUMU, L ACHIENG	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	10,250.01
BRENNAN, JOEL T	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,000.00
CHAMBERS, PRISCILLA	04/01/93-06/30/93	FIELD REPRESENTATIVE	5,499.99
DELO, ANNE L	04/01/93-06/30/93	DISTRICT OFFICE DIRECTOR	9,999.99
EBENHOCH, KURT ALAN	04/01/93-06/30/93	PART-TIME EMPLOYEE	3,483.34
GOKICIDEM, MURAT	04/01/93-06/30/93	SYSTEMS MANAGER	6,000.00
ILSLEY, JANE C	04/01/93-06/30/93	STAFF ASSISTANT	4,500.00
JACKSON, NATASHA GITTENS	04/01/93-06/30/93	FIELD REPRESENTATIVE	5,000.01
MATTOCKS, TAMA A	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,000.01
MILLER, JANICE K	04/01/93-06/30/93	EXECUTIVE ASSISTANT	8,000.01
NEUNER, KAREN A	04/01/93-04/30/93	D.C. INTERN	666.67
Do	05/01/93-06/30/93	LBI CONGRESSIONAL INTERN	2,520.00
O'MEARA, JACK R	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	9,000.00
PIRAINO, JANET L	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	13,250.01
RANDALL, JUDITH ANN	04/01/93-06/30/93	OFFICE MANAGER	6,249.99
RYAN, SHANNON	06/14/93-06/30/93	D.C. INTERN	283.33
WAKE, LAURA M	06/01/93-06/30/93	D.C. INTERN	500.00
WALZ, EDWARD N	04/01/93-06/30/93	FIELD REPRESENTATIVE	5,300.01
WEINFURTER, DAVID L	04/06/93-05/31/93	PART-TIME EMPLOYEE	380.67

EXPENSES

04-07	3096850024	HON. TOM BARRETT	03/09/93-03/11/93	PARKING FOR MEMBER WHILE ON OFFICIAL TRAVEL AT AIRPORT ENROUTE TO DISTRICT	9.00
04-07	3096850018	Do	03/11/93	AIRLINE TRAVEL FOR MEMBER WHILE ON OFFICIAL BUSINESS TO AND FROM DISTRICT DC-MILWAUKEE	160.00
04-07	3096850023	Do	03/16/93	AIRLINE TRAVEL FOR MEMBERS OFFICIAL TRAVEL FROM DISTRICT TO DC MKE-DC	160.00
04-07	3096850027	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/93-12/31/93	MEMBERSHIP DUES	900.00
04-07	3096850020	FEDERAL EXPRESS CORP	02/18/93-02/19/93	PACKAGE DELIVERY SERVICE	18.69
04-07	3096850021	Do	02/23/93-02/24/93	PACKAGE DELIVERY SERVICE	6.16
04-07	3096850022	NEW YORK TIMES	03/01/93-08/29/93	NEWSPAPER SUBSCRIPTION TO ASSIST STAFF IN OFFICIAL DUTIES	48.75
04-07	3096850025	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/03/93-01/08/94	MEMBERSHIP DUES	750.00

04-07	3095850026	R. L. POLK & CO.....	03/16/93	CITY DIRECTORY TO ASSIST STAFF IN OFFICIAL DUTIES.....	185.60
04-07	3096850019	THE H H WEST COMPANY	03/12/93	OFFICE SUPPLIES FOR DISTRICT OFFICE.....	26.40
04-26	3113350014	HON. TOM BARRETT.....	03/25/93-03/25/93	PARKING FOR MEMBER WHILE TRAVELING TO DC ON OFFICIAL BUSINESS.....	3.00
04-26	3113350012	COMMERCIAL OFFICE SUPPLY	04/07/93	OFFICE SUPPLIES FOR DISTRICT OFFICE.....	13.67
04-26	3113350013	CONGRESSIONAL QUARTERLY INC	03/03/93-03/01/94	MAGAZINE SUBSCRIPTION TO ASSIST STAFF IN OFFICIAL DUTIES.....	1,299.00
04-26	3113350015	FEDERAL EXPRESS CORP	03/12/93	PACKAGE DELIVERY SERVICE.....	5.23
04-26	3113350011	GERMANIA BUILDING	03/01/93-03/31/93	ELECTRICITY FOR DISTRICT OFFICE.....	121.20
04-29	3116140004	BLUE & KOEPEL INC	03/19/93	OFFICE SUPPLIES FOR DISTRICT OFFICE.....	75.86
04-29	3116140001	CONGRESSIONAL BLACK CAUCUS	01/03/93-12/31/94	MEMBERSHIP DUES TO CAUCUS TO ASSIST IN OFFICIAL DUTIES.....	2,000.00
04-29	3116140003	DAVID L ANDRUKITIS	03/08/93	CALLING CARDS FOR STAFF.....	45.00
04-29	3116140005	FEDERAL EXPRESS CORP	03/11/93-03/15/93	PACKAGE DELIVERY SERVICE.....	36.90
04-29	3116140002	THE H H WEST COMPANY	03/18/93	OFFICE SUPPLIES FOR DISTRICT OFFICE.....	64.80
04-29	3118890044	GERMANIA BUILDING	04/01/93-04/30/93	RENT - 135 W. WELLS ST. MILWAUKEE, WI.....	1,500.00
04-30	3118560004	ALL CITY ANSWERING SVC CO	03/01/93	ANSWERING SERVICE FOR DISTRICT OFFICE.....	330.97
04-30	3118560005	HON. TOM BARRETT.....	03/25/93-03/29/93	MEMBER TRAVEL TO AND FROM DISTRICT ON OFFICIAL BUSINESS DC-MKE-DC.....	320.00
04-30	3118560003	COFFEE BUTLER SERVICE	04/15/93	COFFEE FOR CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS.....	28.00
04-30	3118560002	FEDERAL EXPRESS CORP	02/16/93-03/01/93	PACKAGE DELIVERY SERVICE.....	4.80
04-30	3119870001	VILLAGE OF SHOREWOOD	03/11/93	REGISTRATION TAPES FOR DATA BASE.....	70.00
04-30	3119870076	LOST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	.....	405.00
04-30	3119870074	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93	.....	431.06
04-30	3119870075	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93	.....	357.66
04-30	3119930596	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93	.....	156.00
04-30	3119930597	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	.....	60.00
04-30	3119930598	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	.....	631.69
04-30	31209500116	(RECORDING SERVICES CHARGED)	03/01/93-04/30/93	.....	6.20
04-30	31209500116	(STATIONERY ALLOWANCE)	04/01/93-04/30/93	.....	1,104.50
05-07	3125390022	AQUA COOL	03/01/93-03/31/93	BOTTLED WATER FOR STAFF AND CONSTITUENTS.....	487.27
05-07	3125390024	HON. TOM BARRETT.....	04/02/93-04/13/93	OFFICIAL MEMBER TRAVEL BETWEEN DC AND DISTRICT DC/MKE/DC.....	30.80
05-07	3125390025	ANNE L DELO	03/29/93-04/02/93	DISTRICT STAFF TRAVEL TO DC AND RETURN MKE/DC/MKE.....	320.00
05-07	3125390021	WISCONSIN BELL	03/01/93-03/31/93	CITY DIRECTORY FOR STAFF TO ASSIST IN OFFICIAL DUTIES.....	18.00
05-07	3125390023	Do	02/01/93-03/31/93	CITY DIRECTORY STAFF FOR STAFF TO ASSIST IN OFFICIAL DUTIES.....	18.00
05-10	3126690011	ALL CITY ANSWERING SVC CO	03/08/93	ANSWERING SERVICE FOR DISTRICT OFFICE.....	110.30
05-10	3126690012	DAVID L ANDRUKITIS	03/17/93	SCHEDULE CARDS FOR MEMBER.....	37.50
05-10	3126690013	Do	03/20/93-04/01/93	PRINTING OF TOWN MEETING CARDS.....	282.05
05-11	3130510013	ANNE L DELO	02/03/93	MEALS FOR STAFF WHILE ON OFFICIAL BUSINESS IN DC.....	36.37
05-11	3130510012	DAVID L ANDRUKITIS	02/08/93	PRINTING OF HISTORIC CALENDARS.....	464.00
05-11	3130660014	Do	04/19/93-04/22/93	CALLING CARDS FOR STAFF.....	247.50
05-11	3130660013	HON. TOM BARRETT.....	04/27/93	PARKING FOR MEMBER WHILE ON OFFICIAL TRAVEL.....	12.00
05-11	3130660012	FEDERAL EXPRESS CORP	03/24/93-04/05/93	OFFICIAL TRAVEL FROM DISTRICT (MKE) TO DC.....	160.00
05-11	3130660015	(H/S SERVICES CHARGED)	03/31/93-04/01/93	PACKAGE DELIVERY SERVICE.....	7.98
05-11	3145570005	Do	05/11/93	PACKAGE DELIVERY SERVICE.....	39.16
05-18	3137810011	HON. TOM BARRETT.....	04/22/93	3/12/93.....	5.00
05-18	3137810010	Do	04/22/93	MEMBER TRAVEL FROM DC TO CHICAGO ORIGINAL FLIGHT REROUTED.....	160.00
05-18	3137810013	Do	04/27/93-04/30/93	MILEAGE FOR OFFICIAL TRAVEL FROM CHICAGO TO MILWAUKEE 120 MILES X 23.....	27.60
05-18	3137810014	Do	04/29/93-05/04/93	PARKING FOR MEMBER WHILE ON OFFICIAL TRAVEL TO DC.....	9.00
05-18	3137810012	Do	02/12/93	MEMBER TRAVEL TO AND FROM DISTRICT ON OFFICIAL DC-MILWAUKEE-DC.....	320.00
05-18	3137810014	DAVID L ANDRUKITIS	05/04/93	CALLING CARDS FOR STAFF.....	22.50
05-19	3138580004	POSTMASTER, WASHINGTON, D.C	05/06/93	STAMPS FOR OFFICIAL USE.....	100.05
05-20	3139030016	HON. TOM BARRETT.....	04/01/93-04/30/93	BOTTLED WATER FOR CONSTITUENTS AND STAFF.....	46.40
05-20	3139030015	Do	05/11/93	MEMBER TRAVEL FROM DC TO DISTRICT ON OFFICIAL BUSINESS DC-MILWAUKEE.....	160.00
05-20	3139030014	DAVID L ANDRUKITIS	04/02/93	TRAVEL FOR MEMBER FROM MKE TO DC FOR OFFICIAL BUSINESS.....	160.00
05-20	3139030011	FEDERAL EXPRESS CORP	04/08/93-04/15/93	PRINTING OF 5TH DISTRICT CONTACT CARD.....	387.95
05-20	3139030013	Do	04/16/93-04/21/93	PACKAGE DELIVERY SERVICE.....	18.48
05-20	3139030014	GERMANIA BUILDING	04/01/93-04/30/93	ELECTRICITY FOR DISTRICT OFFICE.....	117.07

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. THOMAS W BARRETT—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-20	3139030012	MILWAUKEE AREA MEDIA DIRECTORY	04/01/93-04/01/94	MAGAZINE TO ASSIST STAFF IN OFFICIAL DUTIES	15.00	
05-20	3139030017	WISCONSIN BELL	05/01/93-05/31/93	CITY DIRECTORY TO ASSIST STAFF IN OFFICIAL DUTIES	18.00	
05-25	3144890042	GERMANIA BUILDING	05/01/93-05/30/93	RENT - 135 W. WELLS ST. MILWAUKEE, WI	1,500.00	
05-26	3145827011	HON. TOM BARRETT	05/04/93-05/06/93	PARKING FOR MEMBER WHILE ON OFFICIAL BUSINESS TO DC	9.00	
05-26	3145827012	Do	05/11/93-05/13/93	OFFICIAL TRAVEL FOR MEMBER FROM DC TO DISTRICT (MKE)	160.00	
05-26	3145827013	Do	05/13/93	OFFICIAL TRAVEL FOR MEMBER FROM DISTRICT (MKE) TO DC	160.00	
05-26	3145827014	Do	05/18/93	MAGAZINE SUBSCRIPTION TO ASSIST STAFF IN OFFICIAL DUTIES	459.00	
05-26	3145827015	NATIONAL JOURNAL	03/20/93-03/29/94	ANSWERING SERVICE FOR DISTRICT OFFICE	85.40	
05-27	3146820022	ALL CITY ANSWERING SVC CO	04/01/93-05/31/93	TAXI FOR MEMBER AND STAFF FOR OFFICIAL BUSINESS INTERNATIONAL TRADE COMM	6.00	
05-27	3146820023	HON. TOM BARRETT	05/13/93	LODGING FOR STAFF WHILE ON OFFICIAL BUSINESS OUT OF DISTRICT, US MILITARY ACADEMY TRIP	100.00	
05-27	3146820020	EDWARD N WALZ	05/13/93-05/14/93	TAXI FOR STAFF TO AIRPORT WHILE ON OFFICIAL BUSINESS, MILITARY ACADEMY TRIP	21.00	
05-27	3146820021	Do	05/15/93		40.00	
05-31	3147930600	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		60.00	
05-31	3147930601	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		536.50	
05-31	3147930602	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		405.00	
05-31	3147960551	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		428.15	
05-31	3147960549	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		1,115.18	
05-31	3147960550	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,200.70	
05-31	3148900315	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		680.88	
05-31	3148905025	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		15.00	
06-04	3154850001	MILWAUKEE MAGAZINE	04/01/93-04/01/94	MAGAZINE TO ASSIST STAFF IN OFFICIAL DUTIES	9.00	
06-07	3154880010	HON. TOM BARRETT	05/18/93-05/20/93	PARKING FOR MEMBER WHILE ON OFFICIAL BUSINESS AT AIRPORT	160.00	
06-07	3154880009	Do	05/20/93	AIRLINE TICKET FOR OFFICIAL TRAVEL FROM DC TO DISTRICT (MKE)	160.00	
06-07	3154880008	Do	05/24/93	OFFICE MEMBER TRAVEL FROM DISTRICT (MKE) TO DC	29.95	
06-07	3154880006	COFFEE BUTLER SERVICE	05/21/93	COFFEE FOR CONSTITUENTS	16.04	
06-07	3154880007	FEDERAL EXPRESS CORP	04/30/93-05/08/93	PACKAGE DELIVERY SERVICE	27.91	
06-07	3155870013	KURT ALAN EBENHOCH	04/08/93-04/20/93	PHOTOGRAPHIC EXPENSES FOR NEWSLETTER	19.25	
06-07	3155870011	NATASHA GITTENS JACKSON	04/01/93-05/23/93	MILEAGE FOR DISTRICT STAFF FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 70 MILES X 275	30.80	
06-07	3155870014	LANIER WORLDWIDE, INC.	05/17/93	TONER FOR COPY MACHINE IN DISTRICT OFFICE	73.41	
06-07	3155870012	EDWARD N WALZ	05/13/93-05/23/93	MEALS FOR DISTRICT STAFF WHILE TRAVELING IN DC & ACADEMY ON OFFICIAL BUSINESS	179.00	
06-17	3167360008	DAVID L ANDRUKITIS	05/05/93	RE-PRINT OF HC25	11.25	
06-17	3167360010	FEDERAL EXPRESS CORP	05/12/93-05/14/93	PACKAGE DELIVERY SERVICE	285.00	
06-17	3167360006	OAK CREEK COMPUTER SERVICES	05/24/93	REGISTRATION TAPES FOR DATA BASE	32.73	
06-17	3167360007	THE H W WEST COMPANY	05/24/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	160.00	
06-17	3167360009	EDWARD N WALZ	05/24/93	OFFICIAL TRAVEL FOR STAFF FROM DC TO DISTRICT (MKE)	14.00	
06-17	3167560018	HON. TOM BARRETT	06/01/93	PARKING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DC (AIRPORT)	160.00	
06-17	3167560017	Do	05/21/93	AIRLINE TICKET FOR MEMBER FROM DISTRICT (MKE) TO DC	28.00	
06-17	3167560019	Do	05/27/93	BUSINESS CARDS FOR STAFF	28.00	
06-17	3167560027	DAVID L ANDRUKITIS	05/26/93	BUSINESS CARDS FOR STAFF	47.48	
06-17	3167660027	CITY OF WAUWATOSA	05/18/93-05/24/93	REGISTRATION TAPE FOR DATA BASE	20.23	
06-17	3167660026	FEDERAL EXPRESS CORP	05/18/93-05/24/93	PACKAGE DELIVERY SERVICE	107.69	
06-17	3167660028	GERMANIA BUILDING	05/01/93-05/31/93	ELECTRICITY FOR DISTRICT OFFICE	108.65	
06-17	3167660029	EDWARD N WALZ	05/15/93	LODGING FOR STAFF WHILE ON OFFICIAL BUSINESS IN DC	20.40	
06-18	3168260008	AQUA COOL	05/31/93	BOTTLED WATER FOR CONSTITUENTS AND STAFF		

06-18	3168260010	HON. TOM BARRETT.....	05/28/93	OFFICIAL SUPPLIES FOR MEMBER FROM DC TO DISTRICT (MKE)	160.00
06-18	3168260006	COMMERCIAL OFFICE SUPPLY	06/01/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	52.81
06-18	3168260009	NATASHA GITTENS JACKSON	05/24/93-06/07/93	MILEAGE FOR OFFICIAL TRAVEL 96 MILES @ 27.5c PER MILE	26.40
06-18	3168260007	MEDIA PLUS	06/01/93	NEWSLETTER DESIGN AND PRINTING	6,256.00
06-25	3175890044	GERMANIA BUILDING	06/01/93-06/30/93	RENT - 135 W. WELLS ST. MILWAUKEE, WI	1,500.00
06-29	3176470029	L. ACHIEUNG AKUMU	06/01/93	TAXI FOR STAFF FROM HOME TO AIRPORT FOR TRAVEL ON OFFICIAL BUSINESS	15.00
06-29	3176470022	Do	06/01/93-06/04/93	LODGING FOR STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT	266.27
06-29	3176470023	Do	06/01/93-06/05/93	AIRLINE TICKET FOR STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT	137.00
06-29	3176470021	HON. TOM BARRETT	05/01/93-06/30/93	ANSWERING SERVICE FOR DISTRICT OFFICE	124.76
06-29	3176470019	Do	06/08/93-06/10/93	PARKING FOR MEMBER WHILE ON OFFICIAL TRAVEL (DC-MKE-DC)	9.00
06-29	3176470018	Do	06/14/93	AIRLINE TICKET FOR OFFICIAL MEMBER TRAVEL FROM DC TO DISTRICT	160.00
06-29	3176470028	Do	06/14/93-06/18/93	AIRLINE TICKET FOR OFFICIAL MEMBER TRAVEL FROM DC TO DISTRICT (MKE) TO DC	15.00
06-29	3176470026	Do	06/18/93	PARKING FOR OFFICIAL MEMBER WHILE ON OFFICIAL BUSINESS TO DC	160.00
06-29	3176470027	Do	06/21/93	OFFICIAL MEMBER TRAVEL FROM DC TO DISTRICT (MKE)	160.00
06-29	3176470024	DAVID L ANDRUKITIS	06/03/93	BUSINESS CARDS FOR STAFF	28.00
06-29	3176470017	FEDERAL EXPRESS CORP	05/23/93-05/26/93	PACKAGE DELIVERY SERVICE	8.98
06-29	3176470016	WISCONSIN BELL	05/31/93-06/30/93	CITY DIRECTORY TO ASSIST STAFF IN OFFICIAL DUTIES	18.00
06-30	3181900306	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		2,672.84
06-30	3181920106	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		71.50
06-30	3181930604	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		60.00
06-30	3181930605	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		665.57
06-30	3181950521	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		803.35
06-30	3181960548	(DIST. OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		405.00
06-30	3181960546	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		363.50
06-30	3181960547	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,209.14

ADJUSTMENTS/REFUNDS
EXPENSES

05-20	3161390011	MILWAUKEE AREA MEDIA DIRECTORY	04/01/93-04/01/94	REFUND DUE TO INCORRECT PAYE	(15.00)
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OFFICE OF THE HON. ROSCOE G BARTLETT
SALARIES

04-01/93-06/30/93	BLOOMFIELD, SALLIE B.	DISTRICT ASSISTANT	6,583.33
04/01/93-06/30/93	BUCKHAM, EDWIN ALEXANDER	SHARED EMPLOYEE	1,374.99
04/01/93-06/30/93	DENNEHY, EILEEN	SYSTEMS MANAGER/LEGISLATIVE CORRESPONDENT	6,583.33
04/01/93-06/30/93	DOWNS, RITA M	DISTRICT ASSISTANT	7,500.00
04/01/93-06/30/93	FINLEY, ELISE K	LEGISLATIVE ASSISTANT	7,083.34
04/01/93-06/30/93	FORRESTER, RUDGYARD H	FIELD SERVICES-DISTRICT ASST	6,249.99
06/01/93-06/30/93	JONES, JEFFREY BRIAN	LB1 CONGRESSIONAL INTERN	1,260.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

LB1 INTERNS	2,520.00
MEMBERS CLERK HIRE	102,364.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,510.28
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EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(15.00)
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TOTAL	144,379.32
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STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROSCOE G BARTLETT—Con.						
		KARPINSKI, JOSEPH	06/28/93-06/30/93	ADMINISTRATIVE ASSISTANT		541.67
		KIDD, MYRA I.	04/01/93-06/30/93	DISTRICT ASSISTANT		6,083.33
		KNIGHT, SUSAN F.	04/01/93-06/30/93	OFFICE MANAGER		7,083.34
		KORNBAU, LAURIE JEAN	04/01/93-06/30/93	RECEPTIONIST/DISTRICT ASSISTANT		3,500.00
		LAFFERTY, JAMES C	04/01/93-06/30/93	DEPUTY ADMINISTRATIVE ASST.		6,666.67
		Do	05/01/93-06/30/93	RESEARCH ASSOCIATE		13,333.34
		LYONS, LOUIS M	05/11/93-06/30/93	PRESS SECRETARY		3,611.11
		NEDD, COUNCIL, II	04/01/93-06/30/93	STAFF ASSISTANT		3,500.01
		PLECS, SCOTT M	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		6,333.34
		ROYAL, DEBRA K	04/01/93-04/30/93	LEGISLATIVE DIRECTOR		3,500.00
		Do	05/01/93-06/14/93	RESEARCH ASSOCIATE		5,133.33
		STEPHENS, JENNIFER E	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		6,333.34
		STOCKSDALE, NANCY R	04/01/93-06/30/93	DISTRICT ASSISTANT		6,083.33
		STRAW, PHILIP KEITH	04/01/93-06/30/93	DISTRICT ASSISTANT		7,500.00
		WOODFORD, TIMOTHY L	04/01/93-06/30/93	ADMIN ASST/CHIEF OF STAFF		22,500.00
EXPENSES						
04-05	3091550001	THOMAS, J LANKFORD	03/02/93	BUSINESS CARDS FOR STAFF-ELISE FINLEY AND SALLIE BLOOMFIELD		44.00
04-06	3119280016	(H/S SERVICES CHARGED)	2/01-28/93			250.00
04-06	3119280061	Do	1/06/93			576.00
04-09	3096440015	DOCUMENT SOLUTIONS, INC	03/15/93	COMPUTER RIBBON FOR CUMBERLAND DISTRICT OFFICE		6.56
04-09	3096440013	HOUSE RESTAURANT SYSTEM	03/24/93	BEVERAGES/DONUTS FOR CONSTITUENTS - MEETING ON MARCH 24TH		27.00
04-09	3098600006	POTOMAC EDISON COMPANY	02/01/93-02/26/93	ELECTRIC BILL		63.26
04-09	3098720006	TIMOTHY L WOODFORD	01/29/93-02/19/93	REIMBURSEMENT FOR OFFICIAL CELLULAR PHONE CALLS		55.77
04-09	3099810005	FREDERICK GAS	02/11/93-03/24/93	HEATING BILL FOR FREDERICK OFFICE		223.94
04-13	3099810006	MYRA I KIDD	03/01/93-03/29/93	OFFICIAL TRAVEL WITHIN THE DISTRICT FOR THE MONTH OF MARCH 552 X 275		151.80
04-13	3113350016	Do	03/26/93	FRUSTBURG-DC-FROSTBURG MEETING AT STATE DEPT 268 MILES X 275 & PARKING & METRO		81.10
04-26	3113350016	CONGRESSIONAL QUARTERLY INC	02/17/93-12/31/93	SUBSCRIPTION FOR ONE YEAR FOR CONGRESSIONAL QUARTERLY FOR OFFICIAL USE IN WASHINGTON OFFICE		955.00
04-28	3113410011	TIMOTHY L WOODFORD	02/19/93-03/22/93	REIMBURSEMENT FOR OFFICIAL PHONE CALLS FROM CELLULAR PHONE		142.50
04-28	3116310014	JAMES C LAFFERTY	04/12/93-04/16/93	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 320 MILES AT 275 PER		88.00
04-28	3117160018	SUSAN F KNIGHT	04/13/93-04/13/93	REIMBURSEMENT FOR OFFICIAL TRAVEL TO DISTRICT DURING RECESS @ 275		31.02
04-28	3117160017	JENNIFER E STEPHENS	04/13/93-04/13/93	REIMBURSEMENT FOR OFFICIAL TRAVEL TO DISTRICT - METRO ENROUTE FROM DC TO FREDERICK		2.89
04-28	3117300009	RUDGYARD H FORRESTER	03/16/93-03/16/93	REIMBURSEMENT FOR OFFICIAL TRAVEL TO WASH. DC FOR OFFICIAL BUSINESS 96 MILES X 275 PLUS METRO		31.55
04-28	3117300008	Do	03/22/93-03/22/93	REIMBURSEMENT FOR TRAVEL TO WASHINGTON, DC FOR OFFICIAL BUSINESS 98 MILES X 275 PLUS METRO AND PARKING		36.25
04-28	3117300011	LASERTECH BUSINESS PRODUCTS	03/24/93	TONER FOR XEROX IN WESTMINSTER OFFICE		52.00
04-28	3117300012	SCOTT M PLECS	04/08/93-04/13/93	REIMBURSEMENT FOR OFFICIAL TRAVEL TO DISTRICT FOR TOWN MTG & DIST WORK DAY DC/FRED/DC 177 X 275 PER		48.67
04-28	3117300007	JENNIFER E STEPHENS	04/08/93-04/08/93	REIMBURSEMENT FOR OFFICIAL TRAVEL TO DISTRICT BY METRO		5.10
04-28	3117300006	PHILIP STRAW	03/03/93-04/05/93	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 410 MILES X 275		112.75
04-28	3117300010	THE FREDERICK NEWS-POST	03/19/93-03/19/94	SUBSCRIPTION FOR ONE YEAR TO LOCAL NEWSPAPER IN DISTRICT		79.75
04-28	3117200007	EILEEN DENNEHY	04/05/93-04/05/93	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT FOR TOWN HALL MEETING AND TOURING DISTRICT 207 X 275		56.92
04-28	3117200006	DOCUMENT SOLUTIONS, INC	03/31/93-03/31/93	SUPPLIES FOR OFFICIAL USE IN CUMBERLAND DISTRICT OFFICE		11.19

04-28	311720008	EUSE K FINLEY	04/05/93	04/08/93	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT-TOWN HALL MEETING AND TOURING DISTRICT 212 X 275	58.30
04-28	311772009	DEBRA ROYAL	04/16/93	04/16/93	REIMBURSEMENT FOR OFFICIAL TRAVEL NATIONAL GUARD PROGRAM IN MD 82 MILES X 27.5 CENTS PER OUT OF DIST.	22.55
04-28	311772005	THOMAS J LANKFORD	01/29/93	01/29/93	BUSINESS CARDS FOR MEMBER TW, DR, SP, JL, JS	220.00
04-29	311889004	PILOT HOUSE LIMITED PARTNERSHIP	04/01/93	04/30/93	RENT - 100 FRANKLIN ST HAGERSTOWN, MD	415.00
04-29	311889004	PSK PARTNERSHIP	04/01/93	04/30/93	RENT - 5831 BUCKEYSTOWN PIKE FREDERICK, MD	650.00
04-29	311889004	WINCHESTER EXCHANGE LIMITED PARTNERSHIP	04/01/93	04/30/93	RENT - 9-19 E. MAIN ST WESTMINSTER, MD	475.00
04-30	3119870612	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93	03/31/93		360.00
04-30	3119870611	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93	03/31/93		418.71
04-30	3119930632	(DC TELEPHONE EQUIPMENT SERVICE CHARGED)	03/01/93	03/31/93		12.00
04-30	3119930633	(DC TELEPHONE SERVICE CHARGED)	03/01/93	03/31/93		45.00
04-30	3119930634	(DC TELEPHONE TOLLS CHARGED)	03/01/93	03/31/93		995.04
04-30	3119940124	(RECORDING SERVICES CHARGED)	03/01/93	03/31/93		76.00
04-30	3120900329	(EQUIPMENT ALLOWANCE)	04/01/93	04/30/93		1,675.47
04-30	3120920100	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93	04/30/93		18.85
04-30	3120950289	(STATIONERY ALLOWANCE CHARGED)	04/01/93	04/30/93	PAGER BILL FOR 3 MONTHS FOR MEMBER AND 2 STAFFERS OFFICIAL USE	1,846.15
05-05	3123850003	ALLWAYS COMMUNICATIONS	01/03/93	03/31/93	OFFICIAL USE OF BEPERS FOR MEMBER AND STAFF, APRIL BILL	154.62
05-05	3123850003	Do	04/01/93	04/01/93	REIMBURSEMENT FOR SUPPLIES IN FREDERICK DISTRICT OFFICE	49.35
05-06	3126610014	SALLIE B BLOOMFIELD	04/20/93	04/20/93	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 280 MILES X 27.5	7.22
05-06	3126610014	COUNCIL NEDD	02/26/93	03/29/93	ELECTRIC BILL FOR FREDERICK DISTRICT OFFICE -- CURRENT BILLING STATEMENT	77.00
05-06	3126610013	POTOMAC EDISON COMPANY	02/26/93	03/29/93	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 711 MILES X 27.5	80.97
05-06	3126610015	TIMOTHY L WOODFORD	03/19/93	04/23/93	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 711 MILES X 27.5	195.53
05-10	3126690014	DOCUMENT SOLUTIONS, INC.	04/05/93	04/05/93	OFFICIAL SUPPLY FOR FROSTBURG DISTRICT OFFICE	20.69
05-10	3126690015	Do	04/05/93	04/05/93	MISC. SUPPLIES FOR FROSTBURG DISTRICT OFFICE	5.36
05-11	3145570015	(H/S SERVICES CHARGED)	05/11/93		3/01-31/93	250.00
05-12	3131840004	DOCUMENT SOLUTIONS, INC	04/26/93	04/26/93	TONER FOR FROSTBURG DISTRICT OFFICE	30.00
05-12	3131840004	PHILIP STRAW	04/15/93	04/27/93	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN DISTRICT 621 MILES X 27.5	170.77
05-12	3132600001	FREDERICK GAS	03/24/93	04/23/93	UTILITY SERVICE	62.18
05-18	3137610005	TIMOTHY L WOODFORD	03/22/93	04/24/93	REIMBURSEMENT FOR OFFICIAL CALLS MADE FROM CELLULAR PHONE	207.07
05-18	3138540009	MYRA I KIDD	04/02/93	04/30/93	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 718 MILES @ 27.5 PER MILE	197.45
05-24	3144610013	PHILIP STRAW	05/04/93	05/01/93	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN DISTRICT 511 MILES X 27.5	140.52
05-25	3144890044	CHARLES W. HUNTER	04/17/93	05/01/93	RENT - 48-50 BROADWAY ST. FROSTBURG, MD	403.33
05-25	3144890044	PILOT HOUSE LIMITED PARTNERSHIP	05/01/93	05/30/93	RENT - 100 FRANKLIN ST HAGERSTOWN, MD	415.00
05-25	3144890043	PSK PARTNERSHIP	05/01/93	05/30/93	RENT - 5831 BUCKEYSTOWN PIKE FREDERICK, MD	650.00
05-25	3144890043	WINCHESTER EXCHANGE LIMITED PARTNERSHIP	05/01/93	05/30/93	RENT - 9-19 E. MAIN ST WESTMINSTER, MD	475.00
05-28	3147280009	HIGHTECH SIGNS	05/03/93		OFFICIAL SIGN FOR THE FREDERICK OFFICE	250.00
05-31	3147930633	(DC TELEPHONE SERVICE CHARGED)	04/01/93	04/30/93		657.27
05-31	3147930634	(DC TELEPHONE TOLLS CHARGED)	04/01/93	04/30/93		10.50
05-31	3147940106	(RECORDING SERVICES CHARGED)	04/01/93	04/30/93		405.00
05-31	3147950388	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	04/01/93	04/30/93		829.84
05-31	3147950386	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93	04/30/93		492.26
05-31	3148900387	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93	04/30/93		1,776.91
05-31	3148900380	(EQUIPMENT ALLOWANCE)	05/01/93	05/31/93		3,833.80
05-31	3148950277	(STATIONERY ALLOWANCE CHARGED)	05/01/93	05/31/93		250.00
06-01	3166780021	(H/S SERVICES CHARGED)	06/01/93		4/01-30/93	82.00
06-07	3148520006	RUNKLES SIGN SERVICE	05/03/93	05/24/93	OFFICIAL SIGN FOR DISTRICT OFFICE IN WESTMINSTER	256.03
06-07	3155310022	TIMOTHY L WOODFORD	05/07/93	05/14/93	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 931 MILES X 27.5 PER	62.70
06-07	3155870017	SCOTT M PLECS	02/01/93	02/06/93	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN DISTRICT 228 X 275	769.55
06-07	3155870016	PSK PARTNERSHIP	02/02/93		PAYMENT FOR LABOR-PAINTING DISTRICT OFFICE AND INSTALLATION OF COVE BASE FOR CARPET.	144.85
06-07	3155870015	Do	04/06/93	05/05/93	PAINTING SUPPLIES FOR FREDERICK OFFICE	39.12
06-08	3158240004	BALTIMORE GAS AND ELECTRIC COMPANY	05/21/93	05/21/93	BILL FOR WESTMINSTER OFFICE	12.98
06-08	3158240002	DOCUMENT SOLUTIONS, INC	05/25/93	05/25/93	SUPPLIES FOR OFFICIAL USE IN FROSTBURG DISTRICT OFFICE	9.40
06-08	3158240001	Do	05/25/93	05/25/93	SUPPLIES FOR OFFICIAL USE IN FROSTBURG DISTRICT OFFICE	19.16
06-08	3158240005	PHILIP STRAW	04/14/93		REIMBURSEMENT FOR FILM PROCESSING-PICTURES FOR OFFICIAL USE IN DISTRICT FOR NEWSLETTERS	33.39
06-08	3158240006	Do	04/17/93		REIMBURSEMENT FOR FILM ENLARGEMENT FOR OFFICIAL USE IN DISTRICT TO BE HUNG IN DISTRICT OFFICE	14.00
06-08	3158240003	THE REPUBLICAN	05/01/93	05/01/94	LOCAL NEWSPAPER SUBSCRIPTION FOR ONE-YEAR	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROSCOE G BARTLETT—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-08	3158260005	MYRA I KIDD	05/07/93-05/27/93	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN DISTRICT...845 MILES X 27.5	232.38	
06-08	3158260004	PHILIP STRAW	05/27/93-05/27/93	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN DISTRICT...279 MILES X 27.5	76.72	
06-09	3159260003	THOMAS J LANKFORD	05/18/93-05/18/93	PRINTING OF FLYER FOR DISTRICT MEETING	124.25	
06-09	3159260004	Do	05/24/93-05/24/93	BUSINESS CARDS FOR COUNCIL NEDD	22.00	
06-11	3161420010	POTOMAC EDISON COMPANY	03/29/93-04/28/93	ELECTRIC BILL FOR THE FREDERICK DISTRICT OFFICE	76.42	
06-11	3161420009	Do	04/28/93-05/28/93	ELECTRIC BILL FOR THE FREDERICK DISTRICT OFFICE	78.12	
06-15	3165650014	DOCUMENT SOLUTIONS, INC	05/28/93	PURCHASE OF CASSETTE TAPE FOR ANSWERING MACHINE IN FROSTBURG DISTRICT OFFICE	4.76	
06-16	3165630017	TIMOTHY L WOODFORD	04/13/93-05/22/93	REIMBURSEMENT FOR OFFICIAL CALLS FROM MOBILE PHONE	113.87	
06-16	3165630017	FREDERICK GAS	04/23/93-05/21/93	UTILITY SERVICE	16.14	
06-16	3165630002	BALTIMORE GAS AND ELECTRIC COMPANY	05/04/93-06/04/93	ELECTRIC BILL FOR THE WESTMINSTER OFFICE	48.76	
06-21	3167780014	LASERTECH BUSINESS PRODUCTS	06/07/93	PURCHASE OF TONER FOR WESTMINSTER OFFICE	52.00	
06-22	3169380004	SCOTT M PLEES	06/11/93-06/15/93	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT 219 MILES X 27.5	60.22	
06-22	3169380003	THOMAS J LANKFORD	05/26/93	PRINTING OF DISTRICT WIDE NEWSLETTER	4,636.75	
06-22	3169380001	Do	06/04/93	PRINTING OF BUSINESS CARDS FOR STAFF, COUNCIL NEDD AND MYRA KIDD	44.00	
06-24	3174290006	KENNY SIGNS INC.	06/07/93	PRINTING OF BUSINESS CARDS FOR MEMBER	44.00	
06-25	3175890006	CHARLES W. HUNTER	06/01/93-06/30/93	SIGN FOR FROSTBURG STRIT OFFICE	250.00	
06-25	3175890046	PILOT HOUSE LIMITED PARTNERSHIP	06/01/93-06/30/93	RENT - 48-50 BROADWAY ST. FROSTBURG, MD	275.00	
06-25	3175890045	PSA PARTNERSHIP	06/01/93-06/30/93	RENT - 100 FRANKLIN ST HAGERSTOWN, MD	415.00	
06-25	3175890047	WINCHESTER EXCHANGE LIMITED PARTNERSHIP	06/01/93-06/30/93	RENT - 5831 BUCKEYSTOWN PIKE FREDERICK, MD	650.00	
06-28	3180530020	(H.J.S. SERVICES CHARGED)	06/28/93	RENT - 9-19 E. MAIN ST WESTMINSTER, MD	475.00	
06-29	3179320005	THOMAS J LANKFORD	05/04/93	05-01-93--05-31-93	250.00	
06-29	3180830005	FREDERICK GAS	05/21/93-06/23/93	PRINTING OF FLAG CERTIFICATES FOR CONST. USE	54.50	
06-30	3180940120	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93	UTILITY SERVICE	12.00	
06-30	3181900321	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		46.20	
06-30	3181900367	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		990.23	
06-30	3181930638	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93		45.00	
06-30	3181950275	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		563.65	
06-30	3181960583	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		960.47	
06-30	3181960581	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		631.89	
06-30	3181960582				272.84	
					362.81	

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

1,260.00
139,077.79
35,892.25
176,230.04

OFFICE OF THE HON. JOE BARTON

SALARIES

ARMENDARIZ, LAURA J	04/01/93-06/30/93	STAFF ASSISTANT	4,125.00
BLACK, ANDREW	04/01/93-06/30/93	DEPUTY PRESS SECRETARY	5,375.01
CAGLE, CATHEEN MARIE	04/01/93-05/31/93	EXECUTIVE ASSISTANT	2,100.00
CANDLE, ELIZABETH D	04/01/93-05/31/93	PART-TIME EMPLOYEE	1,102.40
Do	06/05/93-06/30/93	PART-TIME EMPLOYEE	477.71
CHIN, MICHELLE LORRAINE	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	5,699.99
CRATE, CHERYL KAY	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	5,000.01
DAVENPORT, RAYMOND R. III	04/01/93-03/31/93	PART-TIME EMPLOYEE	1,121.11
GEESLIN, MICHAEL SCOTT	05/04/93-06/30/93	PART-TIME EMPLOYEE	3,008.33
GILLESPIE, CATHY	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	16,380.00
GILLESPIE, LINDA JEAN	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	7,937.34
HALL, BETH	04/01/93-06/30/93	SYSTEMS MANAGER	5,250.00
JAMES, KRISTAL L	06/01/93-06/30/93	TEMPORARY EMPLOYEE	866.67
MACKINNON, JEFFREY MINER	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	11,000.01
METZE, SHARLA L	04/01/93-06/30/93	OFFICE MANAGER	4,749.99
MURPHY, CRAIG L	04/01/93-06/30/93	COMMUNICATIONS DIRECTOR	5,480.10
NOLAN, MERLYN R	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,000.01
REGISTER, SUSAN C	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	7,743.75
SAMUELS, HAROLD D	04/01/93-06/30/93	DISTRICT DIRECTOR	6,000.00
STANSELL, HEATHER L	04/01/93-06/30/93	SPECIAL PROJECTS DIRECTOR	7,716.81
TAYLOR, BARNEY J	04/01/93-06/30/93	ANTI-DRUG COORDINATOR	5,065.77
TOWNSEND, CHRISTI M	04/01/93-06/30/93	DISTRICT ASSISTANT	6,000.00
WALLER, JANE MARIE	04/01/93-06/11/93	TEMPORARY EMPLOYEE	2,051.12
WUNDER, RALPH C	04/01/93-05/05/93	PRESS SECRETARY	3,402.78

EXPENSES

3089590012	04-05	AT&T EQUIPMENT	10.90
3089590009	04-05	CAPITOL HILL CLUB	58.30
3089590010	04-05	FEDERAL EXPRESS CORP	85.88
3089590011	04-05	FOR WORTH PRESS	39.00
3089590015	04-05	LINDA JEAN GILLESPIE	32.12
3089590007	04-05	METROCEL CELLULAR TELEPHONE	37.50
3089590013	04-05	MID-CITIES NEWS	84.00
3089590017	04-05	SUSAN C REGISTER	34.76
3089590014	04-05	HAROLD D SAMUELS	48.18
3089590016	04-05	BARNEY J TAYLOR	146.52
3089590008	04-05	92 INVESTMENTS	34.35
3089600025	04-05	DALLAS BUSINESS JOURNAL	46.00
3089600027	04-05	DINERS CLUB	992.07
3082800023	04-06	FEDERAL EXPRESS CORP	104.53
3082800024	04-06	Do	10.46
3082800026	04-06	SUSAN C REGISTER	23.10
3082800029	04-06	TEXAS A&M FOOD SERVICES	72.00
3082800030	04-06	Do	211.50
3082800028	04-06	CHRISTI M TOWNSEND	20.39
3086860001	04-06	AT&T EQUIPMENT	144.60
3086860005	04-08	RAYMOND R DAVENPORT	146.60
3086860009	04-08	DINERS CLUB	35.64
3086860003	04-08	FEDERAL EXPRESS CORP	12.73
3086860008	04-08	HAROLD D SAMUELS	92.62
3086860004	04-08	SAV-ON DISCOUNT OFFICE SUPPLY	205.89
3086860002	04-08	SPEED PRINTING & OFFICE SUPPLY	38.77

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. JOE BARTON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-08	3096860007	CHRISTI M TOWNSEND	02/18/93	COPIES OF HANDOUTS MADE FOR TOWNMEETING WHILE OFFICE COPIER NOT WORKING	15.97	
04-08	3096860006	Do	02/19/93-03-02/20/93	TRAVEL BY DISTRICT REP IN DISTRICT 132 @ 22/MILES	29.04	
04-13	3095700005	AT&T EQUIPMENT	12/12/92-01/11/93	TELEPHONE SERVICE FOR FORT WORTH OFFICE	103.70	
04-13	3095700004	CATTERTON PRINTING	02/10/93	NEWSLETTER MAIL PREPARATION FEE (SORTING, LABELLING, PRINTING 'BULK RATE', ETC	4,759.35	
04-13	3095700001	DANKA COPY AND LITHO	02/26/93	OFFICE SUPPLIES FOR ENNIS OFFICE COPIER	67.40	
04-13	3095700002	Do	03/15/93	OFFICE SUPPLIES FOR FORT WORTH OFFICE COPIER	35.70	
04-13	3095700003	FEDERAL EXPRESS CORP	03/08/93-03/12/93	OVERNIGHT MAIL TO DISTRICT	9.22	
04-14	3103830001	AT&T EQUIPMENT	02/01/93-03/11/93	TELEPHONE SERVICE FOR FORT WORTH OFFICE	103.70	
04-14	3103830005	AURA OF FORT WORTH	02/01/93-02/01/94	SUBSCRIPTION RENEWAL FOR DISTRICT PAPER - 1 YR	16.95	
04-14	3103830004	ENNIS OFFICE SUPPLY	02/24/93	OFFICE SUPPLIES FOR ENNIS OFFICE	29.20	
04-14	3103830002	METROCELL CELLULAR TELEPHONE	03/11/93-04/16/93	SERVICE FOR CONG. SESSIONAL CARPHONE USED FOR OFFICIAL BUSINESS	37.50	
04-14	3103830003	Do	03/11/93	AIRTIME FOR CONGRESSIONAL CARPHONE USED FOR OFFICIAL BUSINESS	57.99	
04-15	3103630005	LAURA J ARMENDARIZ	03/11/93	TRAVEL BY DISTRICT REP IN DISTRICT 40 MILES @ 22/MILE	8.80	
04-15	3103630007	HAROLD D SAMUELS	03/22/93-03/28/93	TRAVEL BY DISTRICT REP IN DISTRICT 286 MILES @ 22/MILE	62.92	
04-15	3103630006	BARNEY J TAYLOR	03/24/93-03/27/93	TRAVEL BY DISTRICT REP IN DISTRICT 335 MILES @ 22/MILE	73.70	
04-15	3103630008	VISA SERVICES	02/18/93	OFFICIAL PHONECALL MADE WHILE ON FLIGHT FROM WASH. TO DALLAS	10.30	
04-26	3112570005	CATTERTON PRINTING	02/05/93	PRINT FEB '93 TOWN MEETING CARDS (270,000 COUNT)	2,228.47	
04-26	3112570009	Do	03/01/93	PRINT AND PREP FOR MAILING NEWSLETTER (180,000 COUNT)	10,732.48	
04-26	3112570008	FEDERAL EXPRESS CORP	03/22/93-03/23/93	OVERNIGHT MAIL TO DISTRICT CONSTITUENT FOR CASEWORK	5.23	
04-26	3112570007	MULHOLLAND PLASTICS	03/23/93	CHARGE FOR 7 NEW NAME ID CARDS FOR DISTRICT STAFF (INCLUDED NAME, TITLE AND MEMBER'S NAME)	66.50	
04-26	3112570013	SUSAN C REGISTER	04/05/93	TRAVEL BY DISTRICT REP OUT OF DIST TO AUSTIN FOR US MILITARY ACAD MEETING 371 MILES @ 22/MILE	81.62	
04-26	3112570014	Do	04/05/93	PARKING FOR DISTRICT REP WHILE OUT OF DIST ON OFFICIAL TRAVEL TO US MILITARY ACAD MEETING	10.80	
04-26	3112570011	HAROLD D SAMUELS	03/29/93-04/02/93	TRAVEL BY DISTRICT REP IN DISTRICT 451 MILES @ 22 PER MILE	99.22	
04-26	3112570012	Do	04/02/93	PARKING TOLL FOR DISTRICT REP WHILE TRAVELLING IN DISTRICT	3.50	
04-26	3112570010	BARNEY J TAYLOR	04/03/93	TRAVEL BY DISTRICT REP IN DISTRICT 93 MILES @ 22 PER MILE	20.46	
04-26	3112570015	Do	04/07/93	TRAVEL BY DISTRICT REP IN DISTRICT 114 MILES @ 22/MILE	25.08	
04-26	3113310009	LINDA JEAN GILLESPIE	03/17/93	2 KEYS MADE FOR NEW DOOR LOCK PUT ON CONGRESSIONAL OFFICE	2.04	
04-26	3113310008	Do	03/31/93-04/05/93	TRAVEL BY DISTRICT REP IN DISTRICT 207 MILES X 22	45.54	
04-26	3113310012	HAROLD D SAMUELS	03/02/93-03/12/93	TRAVEL BY DISTRICT REP IN DISTRICT 167 MILES X 22	36.74	
04-26	3113310010	THOMAS J LANFORD	02/24/93-03/02/93	BUSINESS CARDS FOR RW, MRN, JB, CG, CT, HS, LG, BT, SR, JB	276.00	
04-26	3113310011	WESTERN UNION TELEGRAPH CO	01/25/93	TELEGRAM SENT TO CHMNN, OF JOINT CHIEF'S OF STAFF COLIN POWELL RE: CONGRESSIONAL BUSINESS	205.05	
04-29	3118890050	BROOKHOLLOW PROPERTIES	04/01/93-04/30/93	RENT - 2019 E. LAMAR BLVD ARLINGTON, TX	1,774.71	
04-29	3118890049	COLDWELL BANKER/FBI PROPERTY	04/01/93-04/30/93	RENT 303 W ANOKX #101 ENNIS TX 75119	491.33	
04-29	3118890048	C. R. INVESTMENTS VII, L	04/01/93-03/29/94	SUBSCRIPTION RENEWAL FOR DISTRICT PAPER - 1 YR	750.00	
04-30	3118860006	MIDLOTHIAN MIRROR	02/28/93	PARKING FOR DC STAFFER R. WUNDER WHILE AT TRANSPORTATION FOR OFFICIAL MEETING WITH CONGRESSMAN	17.00	
04-30	3118860010	RALPH C WUNDER	03/12/93-03/16/93	MEALS FOR DC STAFFER R. WUNDER WHILE IN OFFICIAL BUSINESS IN DISTRICT	12.00	
04-30	3118860007	Do	03/13/93	OFFICE SUPPLIES FOR DC STAFFER R. WUNDER WHILE IN DISTRICT	76.29	
04-30	3118860008	Do	03/16/93	GAS FOR LEASED VEHICLE (DFW/DC/DFW) ROUNDTRIP FOR OFFICIAL BUSINESS	5.66	
04-30	3119510028	DINERS CLUB	01/04/93-01/07/93	FLIGHT FOR DISTRICT STAFFER C. MURPHY (DFW/DC/DFW) FOR OFFICIAL BUSINESS	9.49	
04-30	3119510029	Do	01/05/93-01/07/93	FLIGHT FOR DISTRICT STAFFER C. MURPHY (DFW/DC/DFW) FOR OFFICIAL BUSINESS	368.00	
04-30	3119870643	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	FLIGHT FOR DISTRICT STAFFER C. MURPHY (DFW/DC/DFW) FOR OFFICIAL BUSINESS	1,080.00	
04-30	3119870642	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93	FLIGHT FOR DISTRICT STAFFER C. MURPHY (DFW/DC/DFW) FOR OFFICIAL BUSINESS	1,912.50	
04-30	3119930666	(LOC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93	FLIGHT FOR DISTRICT STAFFER C. MURPHY (DFW/DC/DFW) FOR OFFICIAL BUSINESS	170.00	

04-30	3119930667	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	225.00
04-30	3119930668	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	965.78
04-30	3120900342	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	2,195.85
04-30	3120950486	(STATIONERY ALLOWANCE CHARGED)	12/01/92-12/31/92	(64.31)
04-30	3120950485	Do	04/01/93-04/30/93	676.31
05-05	3119350004	AT&T	04/05/93-07/05/93	35.70
05-05	3119350001	DINERS CLUB	02/18/93	184.00
05-05	3119350002	Do	02/24/93	184.00
05-05	3119350003	Do	03/10/93-03/11/93	368.00
05-05	3119350005	SAV-ON, DISCOUNT OFFICE SUPP	03/19/93-03/25/93	116.69
05-06	3126180007	DINERS CLUB	03/03/93-03/04/93	368.00
05-06	3126180008	Do	03/12/93-03/16/93	352.00
05-06	3126180009	Do	03/16/93-03/17/93	375.00
05-06	3126180010	Do	03/16/93-03/17/93	79.20
05-06	3126180011	Do	03/18/93	185.00
05-07	3127510011	AT&T EQUIPMENT	03/12/93-04/11/93	103.70
05-07	3127510012	Do	03/12/93-04/11/93	144.80
05-07	3127510009	FEDERAL EXPRESS CORP	04/08/93-04/28/93	3.75
05-07	3127510007	SUSAN C REGISTER	04/10/93-04/09/93	64.46
05-07	3127510008	Do	04/21/93	50
05-07	3127510009	HAROLD D SAMUELS	04/14/93	116.60
05-07	3127510013	BARNEY J TAYLOR	06/08/93-06/08/94	39.16
05-07	3127510010	THE BUSINESS PRESS	03/12/93-03/16/93	36.00
05-10	3127390016	RALPH C WUNDER	03/12/93-03/16/93	45.00
05-10	3127390017	Do	03/30/93	134.16
05-10	3127680002	AUTOMATED OFFICE PRODUCTS	01/01/93-12/31/93	88.00
05-10	3127680003	CONSERVATIVE OPPORTUNITY SOCIETY	03/31/93	25.00
05-10	3127680001	DINERS CLUB	03/23/93-04/21/93	185.00
05-10	3127680005	ENNIS OFFICE SUPPLY	02/25/93	82.96
05-10	3127680004	THOMAS J LANKFORD	12/06/92-12/10/92	67.15
05-11	3130310017	DINERS CLUB	02/03/93-02/07/93	450.00
05-11	3130310016	Do	02/23/93	368.00
05-11	3130310015	Do	01/04/93	460.00
05-11	3130310014	VISA SERVICES	05/11/93	13.00
05-11	3145580029	(H/S SERVICES CHARGED)	04/15/93-04/16/93	110.00
05-12	3131150002	FEDERAL EXPRESS CORP	03/17/93-04/16/93	3.75
05-12	3131150003	METROCELL CELLULAR TELEPHONE	04/12/93-04/17/93	79.49
05-12	3131150001	HAROLD D SAMUELS	04/05/93-04/10/93	56.76
05-24	3140250027	Do	04/27/93-05/01/93	68.64
05-24	3140250026	Do	05/03/93-05/07/93	113.96
05-24	3140250025	Do	03/08/93-03/16/93	96.58
05-24	3140250029	RALPH C WUNDER	03/12/93-03/24/93	28.75
05-24	3140370006	AQUA COOL	04/26/93	72.00
05-24	3140370003	DANKA COPY AND LITHO	05/03/93-05/08/93	89.00
05-24	3140370002	FEDERAL EXPRESS CORP	03/05/93-04/16/93	3.75
05-24	3140370004	LINDA JEAN GILLESPIE	05/13/93	74.32
05-24	3140370005	MID-ATLANTIC COCA-COLA	04/20/93-07/20/93	196.50
05-25	3146600001	BROOKHOLLOW PROPERTIES	01/17/93-02/16/93	287.50
05-25	3146600002	FORT WORTH STAR TELEGRAM	01/17/93-02/16/93	23.87
05-25	3146600007	BETH HALL	05/10/93-05/14/93	19.53
05-25	3146600008	Do	05/10/93-05/14/93	37.50
05-25	3146600009	METROCELL CELLULAR TELEPHONE	05/18/93	44.30
05-25	3146600008	Do	05/18/93	65.78
05-25	3146600007	HAROLD D SAMUELS	05/01/93-05/30/93	12.10
05-25	3146600004	BARNEY J TAYLOR	05/01/93-05/30/93	1,774.71
05-25	3146890049	BROOKHOLLOW PROPERTIES		

TELEPHONE EQUIPMENT RENTAL FOR FT. WORTH OFFICE
ONE-WAY FLIGHT DC/DFW (5002) FOR MEMBER
R/T FLIGHT FOR MEMBER DFW/DC/DFW (4158)
OFFICE SUPPLIES FOR FT. WORTH OFFICE
ROUNDTRIP FLIGHT FOR CONG. (DFW/DC/DFW) (1212)
ROUNDTRIP FLIGHT FOR DC STAFFER R. WUNDER (DC/DFW/DC) (6581)
ONE-WAY FLIGHT FOR CONG. (DFW/ATL/DC) (6588)
ONE NIGHT LODGING FOR CONG. ON WAY TO DC FOR EARLY TESTIMONY ON BAL BUD AMENDMENT
ONE-WAY FLIGHT FOR CONG. (DC/DFW) (4338)
TELEPHONE EQUIPMENT RENTAL FOR FORT WORTH OFFICE
TELEPHONE EQUIPMENT RENTAL FOR ENNIS OFFICE
OVERNIGHT MAIL TO DISTRICT
TRAVEL BY DISTRICT REP IN DISTRICT 293 MILES @ 22/MILE
TOLL FEE FOR ENTERING AIRPORT WHILE TAKING CONG. TO FLIGHT (NO RECEIPT ISSUED)
TRAVEL BY DISTRICT REP IN DISTRICT 530 MILES @ 22/MILE
TRAVEL BY DISTRICT REP IN DISTRICT 178 MILES @ 22/MILE
SUBSCRIPTION RENEWAL FOR DISTRICT PAPER - 1 YR
PARKING AT DULLES AIRPORT FOR DC STAFFER R. WUNDER WHILE TRAVELLING TO DISTRICT
RENTAL VEHICLES FOR DC STAFFER R. WUNDER WHILE ON OFFICIAL TRAVEL IN DISTRICT
OFFICE SUPPLIES FOR FORT WORTH OFFICE
LSD DUES FOR 1993 FOR CONSERVATION OPPORTUNITY SOCIETY (COS)
ONE-WAY FLIGHT FOR CONG. (DFW/DC) (5937)
OFFICE SUPPLIES FOR ENNIS OFFICE
PRINT ANTI-DRUG NEWSLETTER AND LABEL ENVELOPES FOR MAILING (1036 COUNT)
ROUNDTRIP FLIGHT FOR CONG. (DFW/DC/DFW)
ROUNDTRIP FLIGHT FOR DC STAFFER H. STANSELL (DC/DFW/DC) FOR OFFICIAL BUSINESS IN DISTRICT
FLIGHT FOR CONG. (DFW/DC) FOR OFFICIAL BUSINESS ONEWAY
SERVICE CALL FOR FLAT TIRE REPAIR ON CONGRESSIONAL LEASE CAR USED FOR OFFICIAL BUSINESS.
3/16/93
OVERNIGHT MAIL
AIRTIME CHARGES FOR CARPHONE
TRAVEL BY DISTRICT REP IN DISTRICT 258 MILES @ 22 PER MILE
TRAVEL BY DISTRICT REP IN DISTRICT 312 MILES @ 22 PER MILE
TRAVEL BY DISTRICT REP IN DISTRICT 518 MILES @ 22 PER MILE
TRAVEL BY DISTRICT REP IN DISTRICT 439 MILES @ 22 PER MILE
OFFICIAL PHONE CALLS MADE BY DC STAFFER R. WUNDER
BOTTLED WATER FOR CONSTITUENTS VISITING DC OFFICE AND RENTAL AGREEMENT FEE
OFFICE SUPPLIES FOR FORT WORTH OFFICE
OVERNIGHT MAIL
TRAVEL BY DISTRICT REP IN DISTRICT 338 MILES @ 22/MILE
CONG. FOR CONSTITUENTS WHILE VISITING DC OFFICE (INV. 21115914; 27585; 82671 AND 117089)
FEE FOR INSTALLATION OF COMPUTER CABLE IN NEW CONGRESSIONAL OFFICE
SUBSCRIPTION RENEWAL FOR DISTRICT PAPER - 1 YR
MEALS FOR DC STAFFER BETH HALL WHILE ON OFFICIAL TRAVEL IN DISTRICT OVERNIGHT
SERVICE FOR CARPHONE USED FOR OFFICIAL BUSINESS IN DISTRICT
AIRTIME FOR CARPHONE USED FOR OFFICIAL BUSINESS IN DISTRICT
TRAVEL BY DISTRICT REP IN DISTRICT 299 MILES @ 22/MILE
TRAVEL BY DISTRICT REP IN DISTRICT 55 MILES @ 22/MILE
RENT - 2019 E. LAMAR BLVD ARLINGTON, TX

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOE BARTON—Con.						
05-25	3144890048	COLDWELL BANKER/FBM PROPERTY	05/01/93-05/30/93	RENT 303 W KNOX #101 ENNIS TX 75119	491.33	
05-25	3144890047	C. 92 INVESTMENTS VII, L	05/01/93-05/30/93	RENT 3509 HULEN # 103 FT WORTH TX 76107	750.00	
05-27	3147820003	ENNIS OFFICE SUPPLY	03/11/93	OFFICE SUPPLIES FOR ENNIS OFFICE	42.21	
05-31	3147930663	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		20.00	
05-31	3147930664	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		225.00	
05-31	3147930665	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		731.51	
05-31	3147960621	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		667.50	
05-31	3147960620	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,610.66	
05-31	3148300344	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		2,195.85	
05-31	3148500469	(STATIONERY ALLOWANCE)	05/01/93-05/31/93		88.87	
06-08	3158280011	METROCELL CELLULAR TELEPHONE	05/05/93-05/31/93	AIRTIME FOR CARPHONE USED FOR OFFICIAL BUSINESS	1.90	
06-08	3158280011	Do	05/05/93-05/16/93	SERVICE FOR CARPHONE USED FOR OFFICIAL BUSINESS	51.50	
06-08	3158280012	HAROLD D. SAMUELS	05/17/93-06/16/93	TRAVEL BY DISTRICT REP IN DISTRICT 332 MILES @ 22 PER MILE	73.04	
06-08	3158290007	AT&T EQUIPMENT	05/25/93-05/29/93	TELEPHONE EQUIPMENT RENTAL FOR CONROE OFFICE	12.37	
06-08	3158290006	Do	03/22/93-04/21/93	TELEPHONE EQUIPMENT RENTAL FOR FORT WORTH OFFICE	103.70	
06-08	3158290006	Do	04/12/93-05/11/93	TELEPHONE EQUIPMENT RENTAL FOR ENNIS OFFICE	125.85	
06-08	3158290006	Do	04/12/93-05/11/93	PRINT TOWN MEETING CARDS FOR 6 (1,6 7 9) MEETINGS (264,000 COUNT)	1,956.96	
06-08	3158290009	CATTERTON PRINTING	05/12/93-07/01/94	SUBSCRIPTION RENEWAL FOR DC PAPER - 1 YR	587.00	
06-08	3158290009	CONGRESS DAILY	05/12/93-07/01/94	COPIER SUPPLIES (DISPENSANT AND TONER) FOR ENNIS OFFICE COPIER	386.00	
06-08	3158290010	DANKA COPY AND LITHO	04/20/93-04/24/93	FLIGHT FOR DC STAFFER BETH HALL DC/DFW/DC ROUNDTRIP (10023)	168.63	
06-08	3158290011	DINERS CLUB	04/26/93-05/21/93	OFFICE SUPPLIES FOR ENNIS OFFICE	3.75	
06-08	3158290013	ENNIS OFFICE SUPPLY	04/28/93-04/29/93	OVERNIGHT MAIL	3.75	
06-08	3158290017	FEDERAL EXPRESS CORP	05/14/93-05/17/93	OVERNIGHT MAIL	38.50	
06-08	3158290016	Do	05/18/93-05/19/93	TRAVEL BY DISTRICT REP IN DISTRICT 175 MILES @ 22/MILE	25.74	
06-08	3158290001	Do	02/17/93	TRAVEL BY DISTRICT REP IN DISTRICT 117 MILES @ 22/MILE	40.00	
06-08	3158290004	Do	04/30/93-05/19/93	SOFTDRINKS FOR CONSTITUENTS VISITING DC OFFICE	23.76	
06-08	3158290018	PEPSI COLA BOTTLERS OF DC	05/17/93	TRAVEL BY DISTRICT REP IN DISTRICT 108 MI @ 22/MI	11.66	
06-08	3158290018	SUSAN C REGISTER	05/18/93	TRAVEL BY DISTRICT REP OUT OF DISTRICT TO OFFICIAL MEETING	5.25	
06-08	3158290019	Do	05/18/93	PARKING FOR DISTRICT REP WHILE AT OFFICIAL MEETING	53.02	
06-08	3158290020	Do	05/17/93	TRAVEL BY DISTRICT REP IN DISTRICT 241 MILES @ 22/MI	9.90	
06-08	3158290015	HAROLD D. SAMUELS	05/17/93-05/20/93	OFFICE SUPPLIES FOR FORT WORTH OFFICE	48.18	
06-08	3158290012	SAVON DISCOUNT OFFICE SUPP	04/01/93-04/16/93	TRAVEL BY DISTRICT REP IN DISTRICT 268 MILES @ 22 PER MILE	262.50	
06-08	3158290014	BARNET J TAYLOR	05/21/93-05/24/93	TRAVEL BY DISTRICT REP IN DISTRICT 45 MILES @ 22/MILE	165.75	
06-08	3158290005	THOMAS J LANKFORD	04/28/93	PRINT BUSINESS CARDS FOR M CHIN AND L ARMENDARIZ	108.23	
06-16	3156430020	LINDA JEAN GILLESPIE	06/07/93	TRAVEL BY DISTRICT REP IN DISTRICT 215 MILES @ 22/MILE	10.00	
06-16	3156430020	BARNET J TAYLOR	05/26/93	PRINT ACADEMY DAY POSTERS (75 COUNT)	13.10	
06-16	3156430018	THOMAS J LANKFORD	05/06/93	MEALS FOR ACADEMY DAY BOARD MEMBERS DURING 1992 ACADEMY DAY EVENTS IN DISTRICT	165.75	
06-17	3167530001	TEXAS A&M FOOD SERVICES	12/04/92	HOTEL RESERVATION CHARGE FOR ROOM FOR CRAIG MURPHY IN WASHINGTON DC	108.23	
06-21	3169600002	DINERS CLUB	01/05/93	RENTAL AGREEMENT FEE FOR WATER DELIVERY TO DC OFFICE FOR CONSTITUENT VISITORS	10.00	
06-24	3174810006	AQUA COOL	05/31/93	EQUIPMENT RENTAL FOR PHONE EQUIPMENT	13.10	
06-24	3174810022	AT&T EQUIPMENT	04/22/93-05/21/93	SUBSCRIPTION RENEWAL FOR DISTRICT PAPER - 1 YR	19.00	
06-24	3174810008	ENNIS PRESS	06/30/93-06/30/94	OVERNIGHT MAIL	17.10	
06-24	3174810010	FEDERAL EXPRESS CORP	05/12/93-05/24/93	RENTAL OF APPLIANCE DOLLY USED TO MOVE COPIER FROM BRYAN OFFICE TO ARLINGTON OFFICE	7.54	
06-24	3174810015	MICHAEL SCOTT GEESLIN	05/12/93-06/02/93	GAS FOR OFFICIAL BUSINESS TRAVEL IN DISTRICT IN CONGRESSIONAL CAR	14.00	

06-24	3174810013	Do.....	06/09/93	TRAVEL BY DISTRICT REP IN DISTRICT 65 MILES @ 22/MI.....	14.30
06-24	3174810012	Do.....	06/10/93-06/16/93	TRAVEL BY DISTRICT REP IN DISTRICT 140 MILES @ 22 PER MILE.....	30.80
06-24	3174810016	LINDA JEAN GILLESPIE	06/09/93	TRAVEL BY DISTRICT REP OUT OF DISTRICT T IRS MEETING FOR CONGRESSIONAL OFFICES 121 MI @ 22/MILE.....	26.62
06-24	3174810021	INTELLIGENT SOLUTIONS	12/21/92	CABLE RELOCATION CHARGE FOR MOVING WASHINGTON, DC OFFICE COMPUTER TERMINALS DURING OFFICE MOVE.....	500.00

06-24	3174810007	MID-ATLANTIC COCA-COLA	05/06/93	SOFTDRINKS FOR DC OFFICE FOR CONSTITUENTS VISITING OFFICE.....	82.00
06-24	3174810019	SUSAN C REGENER	05/26/93-06/04/93	TRAVEL BY DISTRICT REP IN DISTRICT 135 MI X 22/MILE.....	29.70
06-24	3174810020	Do.....	06/04/93-06/14/93	TRAVEL BY DISTRICT REP IN DISTRICT 164 MILES X 22/MILE.....	36.08
06-24	3174810011	HAROLD D SAMUELS	06/01/93-06/04/93	TRAVEL BY DISTRICT REP IN DISTRICT 264 MILES @ 22 PER MILE.....	58.08
06-24	3174810009	THOMAS J LANKFORD	05/20/93	PRINT ACADEMY DAY POSTERS (200 COUNT).....	124.15
06-24	3174810017	CHRIST M TOWNSEND	06/01/93	TRAVEL BY DISTRICT REP IN DISTRICT 81 MILES @ 22/MILE.....	17.82
06-24	3174810018	Do.....	06/09/93	TRAVEL BY DISTRICT REP OUT OF DISTRICT TO IRS MEETING FOR CONGRESSIONAL OFFICES 100 MI. X 22/MI.....	22.00
06-24	3174810023	TX. SEX. OF STATE'S OFFICE ELECTIONS	02/08/93	VOTER REG TAPE USED TO MAIL TOWNMEETING CARDS AND NEWSLETTER TO NEW DISTRICT.....	189.22
06-24	3174810024	Do.....	02/11/93	LABELS PROCESSED FROM VOTER REG TAPE USED TO MAIL NEWSLETTER/TOWNMEETING CARD TO NEW DISTRICT.....	925.16

06-25	3175890051	BROOKHOLLOW PROPERTIES	06/01/93-06/30/93	RENT - 2019 E. LAMAR BLVD ARLINGTON, TX.....	1,774.71
06-25	3175890050	COLDWELL BANKER/FBM PROPERTY	06/01/93-06/30/93	RENT 303 W KNOX #101 ENNIS, TX 75119.....	491.33
06-25	3175890049	C. 92 INVESTMENTS VII, L	06/01/93-06/30/93	RENT 3509 HULEN #103 FT WORTH, TX 76107.....	750.00
06-29	3179230009	HAROLD D SAMUELS	04/09/93	OFFICE SUPPLIES FOR ARLINGTON OFFICE.....	21.84
06-30	3181900333	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93	.....	2,286.85
06-30	3181930666	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93	.....	16.00
06-30	3181930667	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	.....	225.00
06-30	3181930668	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93	.....	642.32
06-30	3181950466	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93	.....	297.02
06-30	3181960615	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	.....	810.00
06-30	3181960613	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93	.....	355.14
06-30	3181960614	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	.....	1,966.59

ADJUSTMENTS/REFUNDS

01-27	3103980012	THE MEXIA DAILY NEWS	02/23/92-02/23/93	REFUND DUE TO A CANCELLATION.....	(9.03)
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EXPENSES

EXPENDITURES FOR 2ND QUARTER					
SALARIES					
MEMBERS CLERK HIRE.....					125,459.90
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS.....					64,185.38
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS.....					(9.03)
TOTAL					189,636.25

OFFICE OF THE HON. HERBERT H BATEMAN

SALARIES

04/01/93-06/30/93	BEASLEY, SUZANNE B	DISTRICT REPRESENTATIVE/ACCOMAC.....	7,500.00
04/01/93-06/30/93	BENTON, DOLORES ROWE	DISTRICT DIRECTOR.....	8,124.99
04/01/93-06/30/93	CLELAND, ANGELA M	SPECIAL ASSISTANT NEWPORT NEWS.....	6,624.99
04/01/93-06/30/93	CROSBY, JOHN H IV	SYSTEMS MANAGER.....	5,000.01
04/01/93-06/30/93	DOBSON, MELINDA	LEGISLATIVE ASSISTANT.....	6,500.01
04/01/93-05/31/93	EDWARDS III, RICHARD AUGUSTUS	SPECIAL ASSISTANT.....	10,000.00
06/01/93-06/30/93	FARRIS, ABIGAIL C	D.C. INTERN.....	1,200.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. HERBERT H BATEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-13	3095480016	FISCHER, WALTER	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	9,500.01	
04-13	3095480017	GOOLRICK, JOHN COLE	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	8,250.00	
04-13	3095480017	HAAR, MARGARET COLWELL	04/01/93-06/30/93	EXECUTIVE ASSISTANT	13,625.01	
04-13	3095480018	HAGAN, JAMES G.	06/01/93-05/31/93	SHARED EMPLOYEE	1,499.99	
04-13	3095480018	HARRIS, TONYA M.	06/01/93-06/30/93	TEMPORARY EMPLOYEE	600.00	
04-13	3095480018	JACKSON, RICHARD H.	04/01/93-06/30/93	STAFF REPRESENTATIVE	6,125.01	
04-13	3095480018	JESSIE, RUTH P.	04/01/93-05/31/93	STAFF ASST. TAPPAHANNOCK	4,083.34	
04-13	3095480018	Do	06/01/93-06/30/93	STAFF ASSISTANT (FREDERICKSBURG)	2,041.67	
04-13	3095480018	JOHNSTON, HUGH N. JR.	05/01/93-06/30/93	SHARED EMPLOYEE	5,000.00	
04-13	3095480018	KIRKHAM, PETER ANDREW	04/01/93-05/31/93	LEGISLATIVE CORPES/NEWPORT NEWS	4,166.66	
04-13	3095480018	Do	06/01/93-06/30/93	LEGISLATIVE ASSISTANT (WASH)	2,083.33	
04-13	3095480018	MILLNER, SYLVIA P.	04/01/93-06/30/93	LEGISLATIVE ASSISTANT DISTRICT OFFICE	4,708.33	
04-13	3095480018	MUEHLING, PAMELA ANN	04/01/93-06/30/93	STAFF ASSISTANT	5,363.38	
04-13	3095480018	NARDO, GARY PAUL	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,749.99	
04-13	3095480018	RAYFIELD, JOHN C.	05/01/93-05/31/93	SHARED EMPLOYEE	2,500.00	
04-13	3095480018	SARRETT, ELIZABETH A.	04/01/93-06/30/93	STAFF ASSISTANT	5,393.87	
04-13	3095480018	SCANDLING, DANIEL F.	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	10,500.00	
04-13	3095480018	SMITH, CARTER C.	05/01/93-05/31/93	LBI CONGRESSIONAL INTERN	1,260.00	
04-13	3095480018	TAYLOR, JENNIFER JO	05/01/93-05/31/93	D.C. INTERN	1,200.00	
EXPENSES						
04-13	3095480016	AT&T EQUIPMENT	02/12/93-03/11/93	TELEPHONE SERVICE FOR CAPE CHARLES OFFICE	3.73	
04-13	3095480017	AT&T INFORMATION SYSTEMS	03/12/93-04/11/93	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	86.70	
04-13	3095480017	SUZANNE B BEASLEY	03/10/93-03/10/93	OFFICIAL TRAVEL FROM CRADDOCKVILLE TO VIRGINIA BEACH AND RETURN, 156 MILES @ 20	31.20	
04-13	3095480006	Do	03/10/93-03/10/93	CHESAPEAKE BAY BRIDGE TUNNEL TOLLS	20.00	
04-13	3095480006	GUS EDWARDS	03/08/93-03/08/93	OFFICIAL TRAVEL TO RICHMOND AND RETURN TO DC, 218 MILES @ 20	43.60	
04-13	3095480015	JOHN COLE GOOLRICK	02/01/93-03/31/93	REIMBURSEMENT FOR PURCHASE OF POTOMAC NEWS	9.80	
04-13	3095480009	Do	02/04/93-03/24/93	IN-DISTRICT TRAVEL 172 MILES @ 20	34.40	
04-13	3095480018	HERALD PROGRESS	03/17/93-03/17/94	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	24.00	
04-13	3095480010	RUTH P JESSIE	01/25/93-03/25/93	IN-DISTRICT TRAVEL 1080 MILES @ 20	216.00	
04-13	3095480012	DANIEL F SCANDLING	02/10/93-02/19/93	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS	10.22	
04-13	3095480011	Do	03/08/93-03/08/93	OFFICIAL TRAVEL FROM DC TO FREDERICKSBURG AND RETURN 104 MILES @ 20	20.80	
04-13	3095480011	Do	02/26/93-03/08/93	PRINTING SERVICES	80.30	
04-13	3095480011	THOMAS J. LANKFORD, INC.	01/01/93-02/28/93	JANITORIAL SERVICE FOR ACCOMMOD OFFICE	72.00	
04-13	3095540005	WHARTON WORLDWIDE SERVICE CO	01/03/93-01/08/93	OFFICIAL TRAVEL FROM NEWPORT NEWS TO DC AND RETURN, 346 MILES @ 20	69.20	
04-13	3095540007	HERBERT H. BATEMAN.	01/09/93-01/11/93	IN-DISTRICT TRAVEL 358 MILES @ 20	71.60	
04-13	3095540008	Do	01/12/93	OFFICIAL TRAVEL FROM NEWPORT NEWS TO DC, 173 MILES @ 20	34.60	
04-13	3095540010	Do	01/21/93-01/23/93	IN-DISTRICT TRAVEL 295 MILES @ 20	59.00	
04-13	3095540009	Do	01/21/93-01/25/93	OFFICIAL TRAVEL FROM DC TO NEWPORT AND RETURN, 346 MILES @ 20	69.20	
04-13	3095540001	Do	02/05/93-02/15/93	OFFICIAL TRAVEL FROM DC TO NEWPORT NEWS, AND RETURN, 346 MILES @ 20	69.20	
04-13	3095540002	Do	02/06/93-02/14/93	IN-DISTRICT TRAVEL 118 MILES @ 20	23.60	
04-13	3095540003	Do	02/12/93-02/12/93	TRAVEL FROM NEWPORT NEWS TO RICHMOND AND RETURN FOR MEETING WITH GOV. WILDER, 148 MILES @ 20	29.60	
04-13	3095540004	Do	02/19/93-02/21/93	OFFICIAL TRAVEL FROM DC TO NEWPORT NEWS AND RETURN, 346 MILES @ 20	69.20	

04-13	3099540005	Do	02/19/93-02/21/93	IN-DISTRICT TRAVEL 238 MILES @ 20	47 60
04-13	3099540011	Do	02/20/93-02/20/93	CHESAPEAKE BAY BRIDGE TUNNEL TOLLS R/T	30 00
04-13	3099540012	Do	03/05/93	OFFICIAL TRAVEL FROM DC TO NEWPORT NEWS, 173 MILES @ 20	24 60
04-13	3099540013	Do	03/09/93	REIMBURSEMENT FOR AIR FARE FROM NEWPORT NEWS TO DC	150 00
04-13	3099540014	Do	03/19/93	OFFICIAL TRAVEL FROM DC TO NEWPORT NEWS, 173 MILES @ 20	34 60
04-13	3099540015	Do	03/22/93	TRAVEL FROM ASHLAND TO DC, 88 MILES @ 20	17 60
04-13	3099540016	Do	03/22/93-03/22/93	IN-DISTRICT TRAVEL 85 MILES @ 20	17 00
04-13	3099540017	Do	03/26/93-03/26/93	OFFICIAL TRAVEL FROM DC TO NEWPORT NEWS AND RETURN, 346 MILES @ 20	69 20
04-13	3099540018	Do	03/27/93-03/27/93	IN-DISTRICT TRAVEL 30 MILES @ 20	6 00
04-13	3102600022	Do	03/27/93-03/27/93	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	130 00
04-13	3102600023	Do	03/30/93-03/30/94	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION TO THE STAFFORD JOURNAL	15 00
04-13	3102600024	Do	03/01/93-02/28/94	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	25 00
04-21	3110530004	Do	03/23/93-03/23/94	WATER COOLER/BOTTLED WATER SERVICE	30 80
04-21	3110530006	Do	03/17/93-03/17/93	800 SERVICE FOR FIRST DISTRICT	173 80
04-21	3110530007	Do	02/01/93-02/28/93	800 SERVICE FOR FIRST DISTRICT	238 00
04-21	3110530008	Do	03/01/93-03/31/93	ANNUAL NEWSPAPER SUBSCRIPTION	30 00
04-21	3110530009	Do	02/28/93-02/28/94	JANITORIAL SERVICE FOR NEWPORT NEWS OFFICE	67 50
04-21	3110530010	Do	03/01/93-03/31/93	OFFICIAL TRAVEL TO DISTRICT, DC TO NEWPORT NEWS AND RETURN, 346 MILES @ 20	69 20
04-21	3110530015	Do	02/19/93-02/19/93	JANITORIAL SERVICE FOR FREDERICKSBURG OFFICE	175 00
04-21	3110530016	Do	02/21/93-04/04/93	JANITORIAL SUPPLIES FOR NEWPORT NEWS OFFICE	1 525 00
04-29	3118890052	Do	04/01/93-04/30/93	RENT 739 THIMBLE SHOALSBLVD #803 NEWPORT NEWS VA 23606	450 00
04-29	3118890051	Do	04/01/93-04/30/93	RENT SHIELDS BLVD ACCOMAC VA 23301	750 00
04-29	3118890053	Do	04/01/93-04/30/93	RENT 4712 SOUTH POINT Pkwy FREDERICKSBURG, VA	540 00
04-30	3119870167	Do	03/01/93-03/31/93	TONER FOR SAVIN COPIER	144 09
04-30	3119870168	Do	03/01/93-03/31/93	LOGGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	286 62
04-30	3119870169	Do	03/01/93-03/31/93	TRAVEL TO NEWPORT NEWS FROM DC & RETURN, 346 MI @ 20	135 00
04-30	3119830199	Do	04/18/93-04/19/93	TRAVEL TO WILLIAMSBURG FROM DC & RETURN FROM GLOUCESTER TO DC 300 MILES @ 20¢	580 00
04-30	3119830200	Do	04/18/93-04/19/93	LOGGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	2 638 75
04-30	3120900153	Do	04/25/93-04/26/93	TRAVEL TO DISTRICT DC TO NEWPORT NEWS & RETURN CHINCOTEAGUE TO WASHINGTON 367 MILES @ 20¢	1 484 00
04-30	3120900154	Do	04/26/93-04/26/93	CHESAPEAKE BAY BRIDGE TUNNEL TOLL	1 130 70
04-30	3120900155	Do	04/01/93-04/30/93	TELEPHONE SERVICE FOR CAPE CHARLES OFFICE	150 00
05-14	3133410011	Do	04/12/93-05/11/93	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	43 00
05-14	3133410012	Do	04/12/93-05/11/93	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	396 90
05-14	3133410013	Do	04/21/93-04/20/94	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 215 MILES @ 20¢	69 20
05-14	3133410014	Do	04/26/93-04/26/93	MEAL WITH CONSTITUENTS IN NORTHAMPTON TO DISCUSS ISSUES BEFORE MERCHANT MARINE COM THAT AFFECT E SHORE	45 57
05-14	3133410015	Do	04/15/93-04/26/93	TRAVEL TO NEWPORT NEWS FROM DC & RETURN, 346 MILES @ 20	69 20
05-14	3133410016	Do	03/09/93	LOGGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	69 20
05-14	3133410017	Do	04/12/93-04/13/93	TRAVEL TO NEWPORT NEWS FROM DC & RETURN, 346 MI @ 20	60 00
05-14	3133410018	Do	04/16/93-04/16/93	TRAVEL TO WILLIAMSBURG FROM DC & RETURN FROM GLOUCESTER TO DC 300 MILES @ 20¢	56 55
05-14	3133410019	Do	04/18/93-04/19/93	LOGGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	73 40
05-14	3133410020	Do	04/25/93-04/26/93	CHESAPEAKE BAY BRIDGE TUNNEL TOLL	10 00
05-14	3133410021	Do	04/26/93-04/26/93	TELEPHONE SERVICE FOR CAPE CHARLES OFFICE	3 73
05-14	3133870017	Do	03/12/93-05/11/93	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	86 70
05-14	3133870018	Do	04/12/93-05/11/93	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	16 00
05-14	3133870019	Do	04/21/93-04/20/94	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 140 MILES X 20	17 00
05-14	3133870020	Do	04/26/93-04/26/93	MEAL WITH CONSTITUENTS IN NORTHAMPTON TO DISCUSS ISSUES BEFORE MERCHANT MARINE COM THAT AFFECT E SHORE	28 00
05-17	3134610008	Do	04/26/93-04/26/93	TRAVEL TO NEWPORT NEWS FROM DC AND RETURN, 346 MILES 2 20¢	50 48
05-17	3134610009	Do	04/30/93-04/30/93	PRINTING SERVICES	69 20
05-25	3144890051	Do	04/12/93	RENT 739 THIMBLE SHOALSBLVD #803 NEWPORT NEWS, VA 23606	246 00
05-25	3144890052	Do	05/01/93-05/30/93	RENT SHIELDS BLVD ACCOMAC, VA 23301	1 525 00
05-25	3144890053	Do	05/01/93-05/30/93	RENT 4712 SOUTH POINT Pkwy FREDERICKSBURG, VA	450 00
05-25	3145820010	Do	04/01/93-04/30/93	WATER COOLER/BOTTLED WATER SERVICE	750 00
05-26	3145820011	Do	04/12/93-05/11/93	TELEPHONE SERVICE FOR CAPE CHARLES OFFICE	30 80
05-26	3145820012	Do	05/12/93-06/11/93	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	3 73
05-26	3145820013	Do	05/12/93-06/11/93	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	86 70

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HERBERT H BATEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-26	3145820006	C & P TELEPHONE	04/01/93-04/30/93	800 SERVICE FOR FIRST DISTRICT	216.62	
05-26	3145820009	E & E ENTERPRISES	04/01/93-04/30/93	JANITORIAL SERVICE FOR NEWPORT NEWS OFFICE	67.50	
05-26	3145820017	QUALITY KLEENING SCOTT CONNERS	04/11/93-05/16/93	JANITORIAL SERVICE FOR FREDERICKSBURG OFFICE	150.00	
05-31	31479300201	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		40.00	
05-31	31479300202	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		135.00	
05-31	31479300203	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		512.53	
05-31	3147940029	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		6.50	
05-31	3147960137	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		585.00	
05-31	3147960135	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		98.78	
05-31	3148900136	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		344.30	
05-31	3148950498	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		2,057.31	
06-16	3166430024	AQUA COOL	05/17/93-05/31/93	WATER COOLER/BOTTLED WATER SERVICE	212.84	
06-16	3166430023	C & P TELEPHONE	05/01/93-05/31/93	800 SERVICE FOR FIRST DISTRICT	30.80	
06-16	3166430022	NATIONAL JOURNAL	07/01/93-07/01/94	RENEWAL OF ANNUAL SUBSCRIPTION	167.02	
06-16	3166430021	VERSYS/BENCHMARK SYSTEMS	06/08/92	BACK UP TAPES FOR COMPUTER	597.00	
06-17	3167650005	DAILY TIMES	06/16/93-06/15/94	JANITORIAL SERVICE FOR NEWPORT NEWS OFFICE	236.00	
06-17	3167650011	E & E ENTERPRISES	05/13/93-05/14/93	RENEWAL OF ANNUAL SUBSCRIPTION	130.00	
06-17	3167650008	FEDERAL EXPRESS CORP	05/18/93-05/22/93	OVERNIGHT LETTER DELIVERIES	67.50	
06-17	3167650012	Do	05/24/93-05/24/93	OVERNIGHT LETTER DELIVERIES	3.75	
06-17	3167650007	WALTER FISCHER	05/13/93-05/14/93	OFFICIAL TRAVEL TO HAMPTON FROM DC AND RETURN, 370 MILES @ 20¢	12.32	
06-17	3167650013	JOHN COLE GOOLRICK	05/13/93-05/14/93	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 140 MILES @ 20¢	74.00	
06-17	3167650009	RUTH P JESSIE	05/13/93-05/25/93	ELECTRICAL WORK IN FREDERICKSBURG OFFICE	28.00	
06-17	3167650010	JOHN E. MCLEOD	04/01/93-04/22/93	OFFICIAL TRAVEL TO WESTMORELAND FROM DC AND RETURN, 203 MILES @ 20¢	102.00	
06-17	3167650014	GARY PAUL NARDO	03/25/93-03/25/93	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS	63.90	
06-17	3167650006	DANIEL F SCANDLING	03/08/93-04/19/93	RENT 739 THIMBLE SHOALS BLVD #803 NEWPORT NEWS, VA 23606	40.60	
06-25	3175890053	HAMNER DEVELOPMENT CO	06/01/93-06/30/93	RENT SHIELDS BLVD ACCOMAC VA 23031	32.48	
06-25	3175890052	NANCY W. SHIELDS	06/01/93-06/30/93	RENT 4712 SOUTH POINT PKWY FREDERICKSBURG, VA	1,525.00	
06-25	3175890054	W.J. VAKOS & COMPANY	06/01/93-06/30/93	TELEPHONE SERVICE FOR NEWPORT NEWS	450.00	
06-29	3179830018	AT&T EQUIPMENT	05/12/93-06/11/93	TELEPHONE SERVICE FOR CAPE CHARLES	750.00	
06-29	3179830017	FEDERAL EXPRESS CORP	06/12/93-07/11/93	OVERNIGHT PACKAGE DELIVERIES	3.73	
06-29	3179830014	AT&T INFORMATION SYSTEMS	05/18/93-06/09/93	REIMBURSEMENT FOR PURCHASE OF BOOK-REINVENTING GOVERNMENT	86.70	
06-29	3179830013	PETER ANDREW KIRKHAM	06/01/93-06/01/93	OFFICIAL TRAVEL TO NEWPORT NEWS FROM DC AND RETURN, 361 MILES @ 20	15.13	
06-29	3179830022	Do	06/03/93-06/03/93	OFFICIAL TRAVEL TO FREDERICKSBURG FROM DC AND RETURN, 110 MILES @ 20	22.00	
06-29	3179830021	Do	06/17/93-06/17/93	OFFICIAL TRAVEL TO FREDERICKSBURG FROM DC AND RETURN, 110 MILES X 20	22.00	
06-29	3179830020	Do	06/08/93	JANITORIAL SUPPLIES FOR NEWPORT NEWS OFFICE	17.90	
06-29	3179830017	RIVERSIDE PAPER SUPPLY CO	06/03/93-06/03/93	OFFICIAL TRAVEL TO NEWPORT NEWS FROM DC AND RETURN, 346 MILES @ 20	69.20	
06-29	3179830015	WHARTON WORLDWIDE SERVICE CO	03/01/93-05/31/93	JANITORIAL SERVICE FOR ACCOMAC OFFICE	108.00	
06-29	3179830016	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		2,057.51	
06-30	3181900144	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		135.00	
06-30	3181930206	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		553.86	
06-30	3181930207	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		1,004.44	
06-30	3181950495	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		630.00	

06-30	3181960135	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93	123.79
06-30	3181960136	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	287.93
EXPENDITURES FOR 2ND QUARTER				
SALARIES				
LBJ INTERNS				1,260.00
MEMBERS CLERK HIRE				139,340.79
EXPENSES				
OFFICIAL EXPENSES OF MEMBERS				30,478.70
TOTAL				171,079.49

OFFICE OF THE HON. XAVIER BECERRA				
SALARIES				
04-05	3089290013	AGUIRRE, CYNTHIA M	04/01/93-06/30/93	8,060.49
04-05	3089360025	ALCOCK, ROBERT M	04/01/93-04/18/93	360.00
04-05	3089360026	ATTENBERY, KRISTA S	04/01/93-06/30/93	6,990.75
04-05	3089360027	ESCOBEDO, CARLOS	04/01/93-06/30/93	6,135.00
04-05	3089360028	FITZPATRICK, JOHN	04/01/93-06/30/93	8,250.00
04-05	3089360029	GALLEGOS, LETICIA Y	05/03/93-06/30/93	2,436.00
04-05	3089360021	GARCIA, EVA ADEL	04/01/93-06/30/93	5,499.99
04-05	3089360030	HARDT, KATHARINE L	04/01/93-06/30/93	6,115.74
04-05	3089360023	KIM, DAVID	04/01/93-06/30/93	9,643.74
04-05	3089360024	LIM, JANET	04/01/93-06/30/93	9,028.50
04-05	3089590021	LOZANO, HENRY	04/01/93-06/30/93	19,500.00
04-05	3089590022	MARQUEZ, ELSA	04/01/93-06/30/93	10,115.76
04-05	3089590018	MARTINEZ, GUADALUPE O	04/01/93-06/30/93	6,135.00
04-05	3089590020	NAVARRO, V SMALL	04/01/93-06/30/93	9,249.99
04-05	3089590019	NIELSEN, MICHAEL A	04/01/93-06/30/93	8,060.49
04-05	3090800003	RODRIGUEZ WALKER, CARMEN JULIA	04/01/93-06/30/93	1,800.00
04-05	3090800002	RODRIGUEZ, ALTA G	04/01/93-06/30/93	5,135.01
04-05	3090800001	SONG, JEAN	04/01/93-06/30/93	6,615.75
04-05	3090800000	WALLING, VERNON P	06/01/93-06/30/93	1,100.00
04-05	3090800000	YANEZ-PASTOR, JENNIFER J	04/01/93-06/30/93	5,499.99
EXPENSES				
04-05	3089290013	LA OPINION	03/12/93-09/12/93	70.00
04-05	3089360025	XAVIER BECERRA	01/08/93	160.00
04-05	3089360026	Do	01/16/93-01/22/93	398.00
04-05	3089360027	Do	01/25/93	163.00
04-05	3089360028	Do	01/29/93-02/01/93	357.00
04-05	3089360029	Do	02/05/93-02/15/93	362.00
04-05	3089360021	Do	01/14/93-01/22/93	39.00
04-05	3089360030	Do	01/26/93-01/29/93	69.25
04-05	3089360023	Do	01/29/93	13.00
04-05	3089360024	Do	02/08/93	13.00
04-05	3089590021	Do	02/18/93	13.50
04-05	3089590022	Do	02/25/93-04/22/93	18.31
04-05	3089590018	DEMOCRATIC STUDY GROUP	01/03/93-12/31/93	4,400.00
04-05	3089590020	Do	01/28/93	218.95
04-05	3089590019	Do	02/11/93	299.53
04-05	3089590013	Do	02/27/93	190.06
04-05	3090800003	Do	01/05/93-01/31/93	45.00
04-05	3090800002	Do	01/11/93-01/31/93	32.00

EXPENSES				
6 MONTH SUBSCRIPTION FOR DISTRICT OFFICE				70.00
MEMBER TRAVEL REIMBURSEMENT ONE WAY AIR FARE WASH, DC TO LA, CA				160.00
MEMBER TRAVEL REIMBURSEMENT R/T AIRFARE LA, CA TO WASH, DC AND RETURN				398.00
MEMBER TRAVEL REIMBURSEMENT ONE WAY AIRFARE LA, CA TO WASH, DC				163.00
MEMBER TRAVEL REIMBURSEMENT R/T AIRFARE BALTIMORE, MD TO LA, CA AND RETURN				357.00
MEMBER TRAVEL REIMBURSEMENT R/T AIRFARE WASH, DC TO LA, CA AND RETURN				362.00
OVERNIGHT MAIL SERVICE				39.00
OVERNIGHT MAIL AND 2ND DAY MAIL SERVICE				69.25
OVERNIGHT MAIL SERVICE				13.00
OVERNIGHT MAIL SERVICE				13.00
OVERNIGHT MAIL SERVICE				13.50
SUBSCRIPTION FOR DISTRICT OFFICE				18.31
1993 RESEARCH SERVICES AND RULES				4,400.00
OFFICE SUPPLIES FOR DISTRICT OFFICE				218.95
OFFICE SUPPLIES FOR DISTRICT OFFICE				299.53
OFFICE SUPPLIES FOR DISTRICT OFFICE				190.06
PRESS CLIPPINGS MONTHLY				45.00
BOTTLED WATER AND COOLER RENTAL				32.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. XAVIER BECERRA—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-05	3090800005	Do	02/01/93-02/28/93	BOTTLED WATER AND COOLER RENTAL		30.80
04-05	3090800004	KRISTA S. ATTEBERRY	02/18/93	REIMBURSEMENT FOR UPS MAILING TO DISTRICT OFFICE		41.36
04-05	3090800001	XAVIER BECERRA	02/18/93-02/21/93	MEMBER TRAVEL REIMBURSEMENT ROUND TRIP AIR FARE FROM WASHINGTON D.C. TO LOS ANGELES, CA AND RETURN		362.00
04-08	3096800003	Do	03/01/93	MEMBER TRAVEL REIMBURSEMENT ONE WAY AIR FARE FROM L.A. CA TO WASHINGTON, D.C.		199.00
04-08	3096800004	Do	03/04/93-03/08/93	MEMBER TRAVEL REIMBURSEMENT ROUND TRIP AIR FARE FROM WASHINGTON D.C. TO L.A., CA		362.00
04-08	3096800001	Do	03/08/93-03/15/93	MEMBER TRANSPORTATION CAR RENTAL FROM DULLES AIRPORT TO CAPITOL		43.24
04-08	3096800002	Do	03/11/93-03/15/93	MEMBER TRAVEL REIMBURSEMENT ROUND TRIP AIR FARE FROM WASHINGTON D.C. TO L.A., CA AND RETURN		362.00
04-14	3104600009	LA DEPT. OF WATER AND POWER	02/03/93-02/10/93	UTILITIES BILL FOR DISTRICT OFFICE		31.00
04-14	3104600008	LOS ANGELES TIMES	02/06/93-03/06/93	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE		15.36
04-14	3104600010	UNITED PARCEL SERVICE	01/11/93-01/12/93	NEXT DAY MAIL SERVICE		157.00
04-14	3104600011	Do	02/23/93	2ND DAY MAIL SERVICE		42.00
04-29	3118890054	SARA DEVELOPMENT CORP.	04/01/93-04/30/93	RENT - 2435 COLORADO BLVD EAGLE ROCK, CA		1,920.00
04-30	3119871173	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			315.00
04-30	3119871171	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93			823.80
04-30	3119871172	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93			545.07
04-30	3119931177	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93			139.00
04-30	3119931178	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			150.00
04-30	3119931179	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93			644.73
04-30	3120900555	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93			365.77
04-30	3120920204	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93			117.00
04-30	3120950135	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93			1,152.57
05-05	3120630019	XAVIER BECERRA	03/17/93	TAXI FARE IN WASHINGTON DC TO ATTEND A MEETING AT THE WHITE HOUSE AND RETURN TO CAPITOL		10.00
05-05	3120630017	Do	04/01/93	TAXI FARE IN WASHINGTON DC TO ATTEND MEETING AT DEPT. OF EDUCATION FROM DEPT. OF EDUC. TO CAPITOL		4.75
05-05	3120630022	CALIFORNIA JOURNAL	02/01/93-02/01/94	ONE YEAR SUBSCRIPTION		34.95
05-05	3120630018	DANIEL L ANDRUKITIS	03/18/93-03/22/93	BIOGRAPHIES, TOWN HALL MEETING CARDS		2,313.80
05-05	3120630016	DINERS CLUB	03/25/93-03/28/93	MEMBER TRAVEL REIMBURSEMENT ROUND TRIP AIRFARE FROM WASHINGTON DC TO LA, CA AND RETURN		362.00
05-05	3120630025	Do	04/02/93	MEMBER TRAVEL ONE WAY FARE FROM WASHINGTON, D.C. TO L.A., CA		163.00
05-05	3120630026	Do	04/13/93	MEMBER TRAVEL ONE WAY FARE FROM L.A., CA TO WASHINGTON, D.C.		199.00
05-05	3120630024	Do	04/15/93-04/19/93	MEMBER TRAVEL ROUND TRIP AIR FARE FROM WASHINGTON, DC TO LA, CA AND RETURN		398.00
05-05	3120630023	EDUCATION WEEK	04/06/93-04/06/94	ONE YEAR SUBSCRIPTION		59.94
05-05	3120630015	JOHN FITZPATRICK	04/01/93	TAXI FARE IN WASHINGTON DC MEETING AT DEPT. OF EDUCATION FROM CAPITOL TO DEPT. OF EDUC.		4.50
05-05	3120630020	UNITED PARCEL SERVICE	03/26/93-03/31/93	OVERNIGHT AND SECOND DAY MAIL SERVICE		47.50
05-05	3120630021	Do	04/08/93	OVERNIGHT MAIL SERVICE TO DISTRICT OFFICE		13.50
05-05	3123400008	CYNTHIA M AGUIRRE	01/13/93-02/25/93	DIST. OFFICE STAFF TRVL REIMBMT 340 MI @ 25¢ PARKING FEES.		98.00
05-05	3123400006	ASTRO OFFICE PRODS., INC.	01/12/93-02/25/93	COMPUTER CARTRIDGE FOR DISTRICT OFFICE		93.50
05-05	3123400009	CARLOS ESCOBEDO	01/11/93-02/26/93	DIST. OFF STAFF REIMBT PARKING FEES & 707 MILES @ 25 PER MILE		188.75
05-05	3123400007	JANET LIM	01/15/93-02/24/93	DIST. OFFICE STAFF TRAVEL REIMBURSEMENT 697 MILES @ 25¢ PARKING FEES		192.75
05-05	3123470003	ALTA G RODRIGUEZ	03/01/93-03/31/93	DIST. OFFICE STAFF TRAVEL REIMBURSEMENT 643 MILES @ 0.25¢ PARKING FEES		168.00
05-05	3123470010	ALLEN'S PRESS CLIPPING BUREAU	03/17/93	PRESS CLIPPINGS FOR MARCH 1993		45.00
05-05	3123470005	AQUA COOL	01/03/93-12/31/93	BOTTLED WATER AND COOLER RENTAL FOR CAPITOL OFFICE		25.60
05-05	3123470005	CA DEMO CONGRESSIONAL DELEGATION	1993 DUES			3,775.00
05-05	3123470011	CHRONICLE OF HIGHER EDUCATION	04/01/93-10/01/93	6 MONTH SUBSCRIPTION		40.50

05-05	3123470004	CONGRESS DAILY	03/31/93-03/31/94	52 WEEK SUBSCRIPTION	410.00
05-05	3123470009	CARLOS ESCOBEDO	03/01/93-03/25/93	REIMBURSEMENT FOR MILEAGE AND PARKING FEES 321 @ 25	87.00
05-05	3123470007	MICHAEL A NIELSEN	04/06/93	REIMBURSEMENT FOR RESEARCH SUPPLIES FOR TOWN HALL MEETINGS 'ENLARGEMENT'	8.66
05-05	3123470006	SPRINT	02/19/93-03/19/93	RESEARCH AIDS FOR TOWN HALL MEETINGS 'CHARTS'	68.22
05-05	3123470008	XAVIER BECERRA	03/12/93	REIMBURSEMENT FOR PARKING FEES - MEETING AT UCLA ON 3/12/93	104.50
05-05	3123470007	Do	03/16/93	GROUND TRANSPORTATION FROM DULLES AIRPORT TO CAPITOL	5.00
05-05	3123470012	CONGRESSIONAL QUARTERLY INC	01/30/93-01/30/94	YEAR SUBSCRIPTION - WEEKLY PUBLICATION	10.40
05-05	3123470008	FEDERAL EXPRESS CORP	01/14/93	OVERNIGHT MAIL SERVICE TO DISTRICT OFFICE	995.00
05-05	3123470004	JANET LIM	01/15/93-02/17/93	COPIES OF 30TH DISTRICT MAP FROM THE REGISTRAR'S OFFICE	15.50
05-05	3123470011	PUBLIC RELATIONS PLUS, INC	01/07/93	METRO CA MEDIA REFERENCE GUIDE 1993	1.64
05-05	3123470009	SPARKLETTES	01/20/93-03/31/93	COOLER RENTAL AND BOTTLED WATER FOR PARKING FEES - NATIONAL SCHOOL BOARDS ASSOC EVENT	145.50
05-05	3123470010	STAPLES INC. # 139	03/16/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	130.43
05-05	3123470011	UNITED PARCEL SERVICE	03/12/93	OVERNIGHT MAIL SERVICE TO DISTRICT OFFICE	217.52
05-05	3123470013	Do	03/18/93-03/19/93	OVERNIGHT MAIL SERVICE TO DISTRICT OFFICE	13.50
05-06	3123530003	XAVIER BECERRA	03/28/93	MEMBER TRAVEL R/T AIRFARE FROM WASH, DC TO LA AND RETURN	31.50
05-06	3123530001	DINERS CLUB	03/28/93	MEMBER REIMBURSEMENT FOR PARKING FEES - NATIONAL SCHOOL BOARDS ASSOC EVENT	6.00
05-06	3123530004	LOS ANGELES TIMES	03/06/93-04/03/93	NEWSPAPER SUBSCRIPTION	398.00
05-06	3123530002	NATIONAL JOURNAL	03/03/93-03/29/93	REIMBURSEABLE MILEAGE FOR OFFICIAL BUSINESS 400 MILES @ 25/MILE	15.36
05-06	3126610017	CYNTHIA M AGUIRRE	02/03/93-04/12/93	UTILITIES FOR DISTRICT OFFICE	459.00
05-06	3126610017	LA DEPT OF WATER AND POWER	02/03/93-04/12/93	UTILITIES FOR DISTRICT OFFICE	100.00
05-06	3126610018	Do	04/21/93-04/26/93	REIMBURSEMENT FOR STAFF TRAVEL TO DISTRICT OFFICE FOR OFFICIAL BUSINESS, ROUNDTrip D.C. TO LA. & RTN	336.35
05-06	3126610006	KRISTA S ATTEBERRY	04/21/93-04/27/93	TO & FROM AIRPORT GROUND TRANSPORTATION, PKG FEE TRIP TO DISTRICT OFFICE FOR OFFICIAL BUSINESS	309.55
05-06	3126810007	Do	03/15/93-03/19/93	FOOD/BEVERAGES FOR CONSTITUENTS MEETING	458.00
05-06	3126810009	JANET LIM	03/17/93-03/19/93	REIMBURSEMENT FOR WINDOW ENVELOPES - SETTING FEE	20.85
05-11	3130500016	KRISTA S ATTEBERRY	01/22/93	RENTAL CAR FOR USE IN DISTRICT FOR OFFICIAL BUSINESS	150.89
05-11	3130500015	XAVIER BECERRA	02/26/93	BUSINESS CARDS	130.17
05-11	3130500014	DAVID L ANDRIUKITIS	02/04/93-04/21/93	PARKING FEES - OFFICIAL BUSINESS EVENTS IN DISTRICT	34.00
05-11	3130500012	HENRY LOZANO	02/25/93	COPIES CONSTITUENT MEETING	41.14
05-11	3130500013	Do	03/17/93	OFFICE SUPPLIES	415.00
05-14	3130720024	CYNTHIA M AGUIRRE	03/01/93-03/30/93	REIMBURSABLE MILEAGE AND PARKING FEES-OFFICIAL BUSINESS 512 MILES X 25	61.85
05-14	3130720025	CARLOS ESCOBEDO	02/25/93	PHOTO DEVELOPING FOR DISTRICT EVENT - TO BE USED IN NEWSLETTERS	85.51
05-14	3130720023	JANET LIM	03/05/93-03/30/93	REIMBURSABLE MILEAGE AND PARKING FEES-OFFICIAL BUSINESS 220 MILES X 25	49.74
05-14	3130720026	GUADALUPE O MARTINEZ	05/01/93-05/30/93	RENT - 2435 COLORADO BLVD EAGLE ROCK, CA	5.12
05-14	3130720022	ALTA G RODRIGUEZ	04/23/93-04/24/93	AUDIO EQUIPMENT RENTAL FOR TOWN HALL MEETING	174.25
05-25	3144890053	SARA DEVELOPMENT CORP	04/23/93-04/26/93	GROUND TRANSPORTATION IN DISTRICT RENTAL CAR	9.24
05-28	3147550018	XAVIER BECERRA	04/22/93-04/26/93	MEMBER TRAVEL R/T AIRFARE FROM WASH, DC TO LA, CA AND RETURN	67.00
05-28	3147550016	DINERS CLUB	04/06/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	1,920.00
05-28	3147550015	STAPLES INC. # 139	04/22/93	OFFICE SUPPLIES FOR DISTRICT OFFICES	54.12
05-28	3147550017	Do	04/01/93-04/30/93	REIMBURSABLE MILEAGE AND PARKING FEES-OFFICIAL BUSINESS 512 MILES X 25	362.00
05-31	3147931173	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	PHOTO DEVELOPING FOR DISTRICT EVENT - TO BE USED IN NEWSLETTERS	79.67
05-31	3147931174	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	RENT - 2435 COLORADO BLVD EAGLE ROCK, CA	114.38
05-31	3147931175	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93	AUDIO EQUIPMENT RENTAL FOR TOWN HALL MEETING	74.00
05-31	3147940201	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	GROUND TRANSPORTATION IN DISTRICT RENTAL CAR	180.00
05-31	3147961157	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	684.42
05-31	3147961155	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	OFFICE SUPPLIES FOR DISTRICT OFFICES	79.86
05-31	3147961156	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	2 ROLLS OF STAMPS FOR DISTRICT OFFICE	315.00
05-31	3148900565	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	NEWSPAPER CLIPPINGS	1,241.35
05-31	3148950129	(POSTMASTER ALLOWANCE CHARGED)	05/13/93-05/31/93	BOTTLED WATER AND COOLER RENTAL	10,664.36
06-07	3148390012	POSTMASTER WASHINGTON, D.C	04/01/93-04/30/93	NEWSPAPER CLIPPINGS	35.25
06-07	3155800002	ALLEN'S PRESS CLIPPING BUREAU	04/12/93-04/30/93	NEWSPAPER CLIPPINGS	454.49
06-07	3155800010	AQUA COOL		BOTTLED WATER AND COOLER RENTAL	58.00
					45.00
					30.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. XAVIER BECERRA—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-07	3155800021	AT&T	01/15/93-02/09/93	LONG DISTANCE FOR CELLULAR PHONE	6.32	
06-07	3155800005	DAVID L ANDRUKITIS	04/02/93	BIOGRAPHIES	67.50	
06-07	3155800011	Do	05/07/93	CERTIFICATES	117.50	
06-07	3155800031	Do	05/17/93	BUSINESS CARDS	103.00	
06-07	3155800003	DINERS CLUB	04/28/93-05/10/93	MEMBER TRAVEL - ROUNDTRIP AIR FARE FROM WASHINGTON DC TO LOS ANGELES, CA AND RETURN	398.00	
06-07	3155800020	Do	05/20/93-05/23/93	MEMBER TRAVEL - ROUND TRIP AIR FARE, WASHINGTON DC TO LA, CA AND RETURN	398.00	
06-07	3155800000	Do	04/05/93-04/13/93	REIMBURSEABLE EXPENSES MEALS INCURRED ON OFFICIAL BUSINESS TO DISTRICT OFFICE	208.91	
06-07	3155800003	JOHN FITZPATRICK	04/05/93-04/13/93	CAB FARES ENROUTE TO DISTRICT	19.50	
06-07	3155800004	Do	04/13/93	COMPUTER WIRING FOR DISTRICT OFFICE	1,651.20	
06-07	3155800014	GARAFANO ELECTRIC	05/10/93-05/17/93	REIMBURSEMENT FOR TRAVEL ROUNDTRIP AIR FARE D.C. TO DISTRICT OFFICE IN LA, CA FOR OFFICIAL BUSINESS	398.00	
06-07	3155800018	KATHARINE HARDT	05/10/93-05/17/93	REIMBURSEMENT FOR TRAVEL ROUNDTRIP AIR FARE D.C. TO DISTRICT OFFICE IN LA, CA FOR OFFICIAL BUSINESS	398.00	
06-07	3155800019	Do	05/10/93-05/17/93	REIMBURSEABLE EXPENSES INCURRED ON OFFICIAL BUSINESS IN THE DISTRICT MEALS	21.05	
06-07	3155800006	HI-TOWERS OFFICE SUPPLY, INC.	04/08/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	255.74	
06-07	3155800015	Do	05/05/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	40.16	
06-07	3155800001	Do	05/05/93	MONTHLY SUBSCRIPTION	15.36	
06-07	3155800007	LOS ANGELES TIMES	04/03/93-05/01/93	CELLULAR PHONE EXPENSE	43.02	
06-07	3155800017	PACTEL CELLULAR - LA	03/15/93-04/14/93	COMPUTER CARTRIDGE FOR DISTRICT OFFICE	69.33	
06-07	3155800007	Do	03/17/93	OVERNIGHT MAIL SERVICE FROM DISTRICT OFFICE TO CAPITOL OFFICE	13.50	
06-07	3155800008	STARLES, INC. #130	04/28/93	OVERNIGHT MAIL SERVICE	13.50	
06-07	3155800016	UNITED PARCEL SERVICE	05/05/93	OVERNIGHT MAIL SERVICE	13.50	
06-07	3155800013	Do	05/12/93	OVERNIGHT MAIL SERVICE	45.00	
06-18	3167780016	Do	05/01/93-05/31/93	PRESS CLIPPINGS	121.60	
06-18	3167780017	ALLEN'S PRESS CLIPPING BUREAU	05/20/93	COMPUTER CARTRIDGE	700.00	
06-18	3167780017	ASTRO OFFICE PRODS., INC.	01/03/93-12/31/93	1993 MEMBERSHIP DUES	28.57	
06-18	3167780019	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	05/01/93-06/21/93	NEWSPAPER SUBSCRIPTION PLEASE NOTE: CHANGE TO 8 WEEK BILLING CYCLE	20.00	
06-18	3167780018	LOS ANGELES TIMES	03/23/93	PHOTO DEVELOPING FOR NEWSLETTER	72.52	
06-18	3167780020	GUADALUPE O MARTINEZ	04/20/93-05/19/93	BOTTLED WATER FOR THE DISTRICT OFFICE	51.50	
06-18	3167780015	SPARKLETS	05/24/93	OVERNIGHT MAIL SERVICE	19.82	
06-18	3167780015	UNITED PARCEL SERVICE	05/18/93-06/13/93	MONTHLY SUBSCRIPTION	398.00	
06-18	3166830015	DAILY NEWS	05/13/93-06/07/93	MEMBER TRAVEL FROM WASHINGTON, DC TO LA, CA TRAVEL FROM LA, CA TO WASHINGTON, DC	199.00	
06-18	3166830018	DINERS CLUB	05/28/93	MEMBER TRAVEL, ONE WAY FROM WASHINGTON, D.C. TO L.A., CA	398.00	
06-18	3166830017	Do	05/18/93-06/13/93	OVERNIGHT MAIL SERVICE	46.75	
06-18	3166830016	JOHN FITZPATRICK	04/05/93-04/13/93	STAFF TRAVEL REIMBURSEMENT ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO L.A., CA	1,920.00	
06-18	3168830014	UNITED PARCEL SERVICE	05/14/93-05/19/93	RENT - 2435 COLORADO BLVD EAGLE ROCK, CA	20.40	
06-25	3156800055	SARA DEVELOPMENT CORP	06/01/93-06/30/93	BOTTLED WATER AND COOLER RENTAL	153.50	
06-29	3176300008	AQUA COOL	05/10/93-05/31/93	2 SIZES LETTERHEAD STATIONERY	163.00	
06-29	3176300013	DAVID L ANDRUKITIS	06/07/93	MEMBER TRAVEL - ONE WAY AIR FARE FROM WASH. DC TO LA	199.00	
06-29	3176300016	DINERS CLUB	06/13/93	PARKING FEES	51.25	
06-29	3176300017	Do	05/05/93-06/06/93	CELLULAR PHONE USAGE IN DISTRICT	81.39	
06-29	3176300015	HENRY LOZANO	01/14/93-02/15/93	CELLULAR PHONE USAGE IN DISTRICT	51.64	
06-29	3176300010	PACTEL CELLULAR - LA	03/14/93-04/15/93	CELLULAR PHONE USAGE IN DISTRICT	47.50	
06-29	3176300011	Do	04/14/93-05/14/93	OVERNIGHT MAIL SERVICE	65.00	
06-29	3176300012	Do	06/01/93	OVERNIGHT PARCEL SERVICE	35.00	
06-29	3176300009	UNITED PARCEL SERVICE	06/04/93-06/04/93	CONGRESSIONAL GUIDES AND REFERENCE MATERIALS		
06-29	3176300014	Do	05/24/93			
06-29	3179320008	CONGRESSIONAL MANAGEMENT FOUNDATION				

CAB FARE REIMBURSEMENT IN THE DISTRICT - CAPITOL TO DEPT OF LABOR	7.00
CAB FARE REIMBURSEMENT IN DISTRICT - DEPT OF LABOR TO CAPITOL	7.00
	942.44
	5,653.90
	24.00
	180.00
	548.95
	876.87
	450.00
	257.00
	1,226.37

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

2,436.00
133,296.20

EXPENSES

63,916.52

199,648.72

TOTAL

06-29	3179320006	VALERIE SMALL NAVARRO	06/09/93
06-29	3179320007	Do	06/09/93
06-30	3180940220	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93
06-30	3181900541	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93
06-30	3181900541	(DC TELEPHONE EQUIPMENT CHARGED)	06/01/93-06/30/93
06-30	3181931173	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93
06-30	3181931174	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93
06-30	3181931175	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93
06-30	3181950129	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93
06-30	3181961138	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93
06-30	3181961137	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93

OFFICE OF THE HON. ANTHONY C BEILENSON

SALARIES

04/01/93-06/30/93	BERGER, JAMIE	SCHEDULER	4,977.51
04/01/93-06/30/93	BROWN, DIANE KINZER	STAFF ASSISTANT	9,162.51
04/01/93-06/30/93	DAVIS, KAYE EDWARDS	SHARED EMPLOYEE	300.00
04/01/93-06/30/93	FAULSTICH, JANET K	ADMINISTRATIVE ASSISTANT	20,748.75
04/01/93-06/30/93	GORDON, CYNTHIA S	SPECIAL ASSISTANT	9,264.99
04/01/93-06/30/93	HATFIELD, VIRGINIA M	DISTRICT OFFICE MANAGER	12,000.00
04/01/93-06/30/93	HOFFMAN, LISA	STAFF ASSISTANT	6,500.01
04/01/93-06/30/93	HUTNER, AMADIE SUZANNE	SCHEDULER/STAFF ASSISTANT	6,474.99
04/01/93-06/30/93	KUCKRO, MELISSA RICE	LEGISLATIVE ASSISTANT	2,641.67
04/01/93-06/30/93	LAMARRE, CHRISTINE L	RECEPTIONIST/STAFF ASSISTANT	6,500.01
04/01/93-06/30/93	LAWSON, ANITA SAVAGE	RECEPTIONIST-SCHEDULER	3,375.00
04/01/93-06/30/93	LEE-BARNARD, GLENDA	FIELD REPRESENTATIVE	6,500.01
04/01/93-06/30/93	LITTLE, SUSAN	FIELD REPRESENTATIVE	7,749.99
04/01/93-06/30/93	MANDEL, SAUNDRA D	FIELD REPRESENTATIVE	7,749.99
04/01/93-06/30/93	MICHELSON, BETH S	PART-TIME EMPLOYEE	100.00
04/01/93-06/30/93	MILLER, CRAIG	PART-TIME EMPLOYEE	1,576.26
06/18/93-06/17/93	NASARENKO, ERIK ANDREW	TEMPORARY EMPLOYEE	2,566.67
06/18/93-06/30/93	Do	D.C. INTERN	433.33
04/01/93-06/30/93	O'BRIEN, JENNIFER C	LEGISLATIVE ASSISTANT	8,280.00
04/01/93-06/30/93	PICKUP, JAMES ANDREW	STAFF ASSISTANT	6,999.99
04/01/93-06/30/93	SOSKIN, LEE J	RECEPTIONIST/CASEWORKER	2,645.49
04/01/93-06/30/93	VAN HORN, KAY M	FIELD REPRESENTATIVE	10,111.26

EXPENSES

04-05	3089590023	GSA - KANSAS CITY - REGION SIX	46.73
04-08	3096860014	ALLENS PRESS CLIPPING BUREAU	39.00
04-08	3096860015	Do	39.00
04-08	3096860011	CANTRELL/CUTTER PRINTING, INC	247.07
04-08	3096860010	Do	89.80
04-08	3096860013	CARRING CAPACITY NETWORK	20.00
04-08	3096860012	DINERS CLUB	180.99

12/31/92	OFFICE SUPPLIES	
01/01/93-01/31/93	PRESS CLIPS FOR JANUARY	
02/01/93-02/28/93	PRESS CLIPS FOR FEBRUARY	
03/05/93	PRINTING OF PRESS RELEASE PAPER	
03/22/93	REPRINT OF LOS ANGELES TIMES ARTICLE FOR OFFICIAL USE	
01/01/93-12/31/93	SUBSCRIPTION TO FOCUS	
03/04/93-03/08/93	RENTAL CAR FOR MEMBER DURING TRIP TO DISTRICT FOR OFFICIAL USE	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTENS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ANTHONY C BEILSON—Con.						
04-08	3096860016	GSA - KANSAS CITY - REGION SIX	02/28/93	SUPPLIES FOR WOODLAND HILLS OFFICE	89.88	
04-08	3096860017	KAY VAN HORN	03/19/93	REFRESHMENTS FOR OPEN OFFICE HOURS	300.00	
04-20	3109830017	VIRGINIA M HATFIELD	03/01/93-03/31/93	IN DISTRICT MILEAGE FOR OFFICIAL BUSINESS (160 MILES AT 25 PER MILE)	40.00	
04-21	3110620014	Do	01/30/93	OFFICE SUPPLIES FOR VALLEY OFFICE	34.83	
04-21	3110620015	Do	03/19/93	SUPPLIES FOR THE TOWN HALL MEETINGS OF 3/19 AND 3/20	26.25	
04-21	3110620013	LOS ANGELES TIMES	01/27/93-01/28/94	YEARLY SUBSCRIPTION FOR VALLEY OFFICE	157.45	
04-21	3110620011	SPARKLETT'S DRINKING WATER	03/01/93-03/31/93	COOLER RENTAL & WATER FOR VALLEY OFFICE	71.40	
04-21	3110620012	WOODLAND-CLARENDON ASSOCIATION	03/15/93	SIGNAGE FOR OFFICE SUITE AT WOODLAND HILLS DISTRICT OFFICE INTERIOR SIGN	168.94	
04-21	3110630010	SAUNDRA D MANGEL	03/03/93-04/08/93	IN-DISTRICT TRAVEL 361 MILES @ 25¢ PER MILES FOR OFFICIAL BUSINESS	90.25	
04-21	3110630012	Do	03/19/93	REIMBURSEMENT FOR TOWN HALL SUPPLIES	15.63	
04-21	3110630013	Do	03/19/93	REIMBURSEMENT FOR PARKING (MEETING WITH CORPS OF ENGINEERS)	4.75	
04-21	3110630011	Do	04/07/93	REIMBURSEMENT FOR TOWN HALL SUPPLIES	11.60	
04-21	3113310014	DAVID L ANDRIUKITIS	03/26/93	PRINTING OF 5 DEAR COLLEAGUE LETTERS	108.70	
04-26	3113310015	Do	04/08/93	BINDERS FOR ONE DEAR COLLEAGUE LETTER	15.00	
04-26	3113310013	DEMOCRATIC STUDY GROUP	04/16/93	PRINTING OF BUSINESS CARDS FOR NEW STAFF MEMBER	61.00	
04-27	3113500008	CANTRELL/CUTTER PRINTING, INC	03/30/93	PRINTING OF DAILY NEWS OP-ED FOR OFFICIAL USE	85.00	
04-27	3113500009	Do	03/30/93	ROUND-TRIP MILEAGE TO DULLES AIRPORT FOR OFFICIAL BUSINESS (60 MILES @ 25¢)	47.54	
04-27	3113500007	JANET FAULSTICH	03/04/93	SUPPLIES FOR OFFICIAL POSTAGE METER FOR DISTRICT OFFICE	15.00	
04-27	3113500011	PITNEY BOWLES	04/03/93	XEROX SUPPLIES FOR DISTRICT OFFICE	218.04	
04-27	3113500010	XEROX CORPORATION	03/22/93	PRESS CLIPS FOR MARCH	97.30	
04-28	31137300021	ALLENS PRESS CLIPPING BUREAU	03/01/93-03/31/93	PRESS BREAKFAST EXPENSE TO DISCUSS OFFICIAL BUSINESS	39.00	
04-28	3117300020	HON ANTHONY BEILSON	03/12/93	SUPPLIES FOR VALLEY OFFICE	68.10	
04-28	3117300017	GSA - KANSAS CITY - REGION SIX	04/01/93-04/15/93	IN DISTRICT MILEAGE FOR OFFICIAL BUSINESS 127 MILES X 25	208.80	
04-28	3117300018	LEE J SOSKIN	04/03/93	MATERIALS FOR TOWN HALL FOOD AND BEVERAGE WITH CONSTITUENTS	31.76	
04-28	3117300019	Do	03/04/92	ARTWORK FOR COMMUNITY MEETINGS & INVITATIONS FOR RESEDA, MESTER, & HAWTHORNE FOR MARCH 1992	85.00	
04-28	3117720013	ANGELO PIZZO INC	03/26/93	IN DISTRICT MILEAGE-60 MILES AT 25¢ PER MILE	15.00	
04-28	3117720012	DIANE KINZER BROWN	02/28/93	OFFICE SUPPLIES STAMP PADS, INK, PAPER, VARIOUS TAPE	43.26	
04-28	3117720011	GSA - KANSAS CITY - REGION SIX	02/19/93-03/12/93	WATER SERVICE	26.00	
04-28	3117720010	MCKESSON WATER PRODUCTS	04/01/93-04/30/93	RENT - 200 N. VENTURA BLVD. WESTLAKE HILLS, CA	1,417.50	
04-29	3118890055	HASEKO DUINN MANAGEMENT CO	04/01/93-04/30/93	RENT - 21031 VENTURA BLVD WOODLAND HILLS, CA	3,200.00	
04-29	3118890056	JMB PROPERTIES	03/24/93	SURGE SUPPRESSOR FOR OFFICE EQUIPMENT	62.00	
04-30	3118860012	AT&T DIRECT MARKETING	03/31/93	PAPER SUPPLY FOR OFFICE	92.64	
04-30	3118860011	GSA - KANSAS CITY - REGION SIX	04/01/93	IN DISTRICT MILEAGE - 107 MILES AT 25 PER MILE	26.75	
04-30	3118860014	GLENDIA LEE-BARNARD	04/08/93	INK CARTRIDGE FOR FAX	24.99	
04-30	3118860013	Do	04/12/93-05/12/93	WATER FOR TO OFFICE	26.00	
04-30	3118660013	SPARKLETT'S DRINKING WATER	03/01/93-03/31/93		495.00	
04-30	3119871121	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		942.60	
04-30	3119871119	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		470.04	
04-30	3119871120	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		24.00	
04-30	3119931127	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		150.00	
04-30	3119931128	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		336.41	
04-30	3119931129	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		2,079.73	
04-30	3120900537	(EQUIPMENT ALLOWANCE)			65.00	
04-30	3120900196	(PHOTOGRAPHIC SERVICES CHARGED)				

04-30	3120950128	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	CABLING AND HOOK-UP OF FIVE COMPUTERS TO PRINTER (VALLEY OFFICE) LABOR COSTS ONLY	1,145.55
05-05	3123850004	COMPLETE COMPUTER CORE	04/07/93-04/15/93	PURCHASE OF A WALL MAP OF THE SAN FERNANDO VALLEY	300.00
05-05	3123850005	SAN FERNANDO VALLEY BD. OF REALTORS	04/16/93	SPECIAL ASSESSMENT FOR CCF DECEMBER OFFICE SUPPLY ACCOUNT	93.64
05-05	3123850006	U.S. TREASURY	12/23/92-12/23/92	COOLER RENTAL AND WATER, WASHINGTON OFFICE, MONTH OF MARCH	657.00
05-10	3127670007	AQUA COOL	03/01/93-03/31/93	RENTAL CAR FOR MEMBER DURING TRIP TO DISTRICT	41.20
05-10	3127670008	Do	03/19/93-03/22/93	RENTAL CAR FOR MEMBER DURING TRIP TO DISTRICT	140.94
05-10	3127670016	FOREIGN POLICY	04/05/93-04/12/93	ONE-YEAR SUBSCRIPTION TO FOREIGN POLICY FOR WASHINGTON OFFICE	235.12
05-10	3127670017	INTERAMERICA RESEARCH	05/01/93-04/30/94	CABLING AND RELATED SUPPLIES NEEDED DURING OFFICE MOVE TO RAYBURN BUILDING	135.40
05-10	3127670011	NATIONAL JOURNAL	04/28/93	1 SET OF 1993 BINDERS FOR NATIONAL JOURNALS FOR WASHINGTON OFFICE	30.00
05-10	3127670012	NATIONAL NEWS AGENCY	05/12/93-08/03/93	2 DAILY, 1 SAT., 1 SUN. SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	181.35
05-10	3127670013	Do	05/12/93-08/03/93	1 DAILY, 1 SUNDAY SUBSCRIPTION TO LOS ANGELES TIMES FOR WASHINGTON OFFICE	95.10
05-10	3127670014	WASHINGTON MONTHLY	07/01/93-06/30/94	ONE-YEAR SUBSCRIPTION TO WASHINGTON MONTHLY FOR WASHINGTON OFFICE	26.00
05-10	3127670015	XEROX CORPORATION	04/16/93	XEROX SUPPLIES FOR DISTRICT OFFICE	363.00
05-10	3127870006	POSTMASTER, WASHINGTON, D.C.	04/16/93	EXPRESS MAIL FOR OFFICIAL PURPOSES	13.95
05-17	3134560008	CANTRELL/CUTTER PRINTING, INC.	04/13/93	MALLING EQUIPMENT TO DISTRICT OFFICE FOR OFFICIAL USE	23.50
05-17	3134560009	CONGRESSIONAL QUARTERLY BOOKS	04/26/93	REPRINT OF CONGRESSIONAL RECORD FOR OFFICIAL USE	50.44
05-19	3138580005	FOREIGN POLICY	04/30/93	5 VOLUMES BACK ISSUES OF FOREIGN POLICY	42.50
05-19	3138580006	POSTMASTER, WASHINGTON, D.C.	05/03/93	EXPRESS MAIL TO DISTRICT FOR OFFICIAL USE	13.95
05-24	3144610014	DIANE KINZER BROWN	04/30/93	EXPRESS PACKAGE	26.55
05-24	3144610015	Do	05/11/93	IN DISTRICT MILEAGE 11 MILES AT .25¢ PER MILE	2.75
05-24	3144610016	Do	04/21/93	IN DISTRICT MILEAGE -- 25 MILES AT .25¢ PER MILE	6.25
05-24	3144610017	Do	05/10/93	IN DISTRICT MILEAGE -- 14 MILES AT .25¢ PER MILE	3.50
05-24	3144610018	Do	05/11/93	SERVICE OF OFFICE FIRE EXTINGUISHER	7.25
05-24	3144610019	CROPPER'S FIRE EXTINGUISHER SERVICE	05/04/93	INSTALLATION OF COMPUTER CABLE	45.00
05-25	3144890054	HASEKO-DUNN MANAGEMENT CO.	05/03/93	RENT - 200 N. WESTLAKE BLVD. WESTLAKE VILLAGE, CA	100.00
05-25	3144890055	JMB PROPERTIES	05/01/93-05/30/93	RENT - 21031 VENTURA BLVD. WOODLAND HILLS, CA	1,417.50
05-26	3145390015	CANTRELL/CUTTER PRINTING, INC.	05/14/93	PRINTING OF MEMBER'S BIOGRAPHY FOR OFFICIAL USE	3,200.00
05-26	3145390012	DAVID L ANDRUKITIS	04/28/93	PRINTING OF TWO DEAR COLL LETTERS	304.00
05-26	3145390013	Federal Express Corp	04/30/93	PRINTING OF CERTIFICATES OF MERIT	41.90
05-26	3145390014	CINDY GORDON	05/14/93	FED/EX MAIL TO DISTRICT OFFICE FOR OFFICIAL USE	63.00
05-26	3145820016	LOS ANGELES UNIFIED SCHOOL DISTRICT	05/20/93	AUDITORIUM USE FOR TARZANA TOWN HALL TARZANA ELEMENTARY SCHOOL	17.50
05-26	3145820012	Do	05/15/93	AUDITORIUM USE FOR WOODLAND HILLS TOWN HALL WOODLAND HILLS ELEM. SCHOOL	61.69
05-26	3145820013	AQUA COOL	04/30/93	COOLER RENTAL AND WATER, MONTH OF APRIL, WASHINGTON OFFICE	51.60
05-26	3145870017	DINERS CLUB	03/04/93-03/22/93	ROUND TRIP AIRLINE TICKET TO DISTRICT FOR MEMBER (#2970) DC-LA-DC	398.00
05-26	3145870018	Do	03/08/93-03/18/93	ROUND TRIP AIRLINE TICKET TO DISTRICT FOR MEMBER (#3094) LA-DC-LA	398.00
05-26	3145870019	Do	04/01/93-04/12/93	ROUND TRIP AIRLINE TICKET TO DISTRICT FOR MEMBER (#2968) DC-LA-DC	26.00
05-26	3145870016	WASHINGTON MONTHLY	08/01/93-07/31/94	ONE-YEAR SUBSCRIPTION TO WASHINGTON MONTHLY FOR WASHINGTON OFFICE	24.00
05-26	3145870020	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		150.00
05-31	3147931125	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		309.34
05-31	3147931126	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		485.00
05-31	3147931127	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		281.35
05-31	3147961104	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		374.63
05-31	3147961102	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,629.81
05-31	3148900545	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		964.60
05-31	3148950123	(STATIONERY ALLOWANCE CHARGED)	05/18/93	EXPRESS MAIL TO DISTRICT OFFICE FOR OFFICIAL USE	15.95
06-07	3148390003	POSTMASTER, WASHINGTON, D.C.	04/01/93-04/30/93	PRESS CLIPS FOR APRIL	42.90
06-07	3153400009	ALLENS PRESS CLIPPING BUREAU	05/13/93	ACACIA SCHOOL TOWN HALL	128.10
06-07	3153400012	CONEO UNIFIED SCHOOL DISTRICT	04/02/93	V.O. SUPPLIES	84.00
06-07	3153400008	LEXMARK INTERNATIONAL INC	03/15/93	OFFICE SUPPLIES ATTACHED	62.72
06-07	3153400005	SUSAN LITTLE	05/13/93-06/14/93	RENTAL ON WATER FOR OFFICE	26.00
06-07	3153400011	MECSON WATER PRODUCTS		IN DISTRICT MILEAGE 158 MILES @ .25	39.50
06-07	3153400007	LEE J SOSKIN			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-07	3153400006	Do	05/14/93	TOWN HALL SUPPLIES WOODLAND HILLS		20.34
06-07	3153400010	KAY VAN HORN	04/05/93	IN DISTRICT MILEAGE 46 MILES @ .25		11.50
06-09	3120910218	GENERAL SERVICES ADMINISTRATION	01/01/93-03/31/93	RENT LOS ANGELES, CA		(10,489.00)
06-09	3159260006	VIRGINIA W HATFIELD	04/01/93-04/30/93	IN-DISTRICT MILEAGE FOR OFFICIAL BUSINESS-121 MILES @ .25e PER MILE PARKING		53.35
06-09	3159260007	Do	05/01/93-05/31/93	IN-DISTRICT MILEAGE FOR OFFICIAL BUSINESS-171 MILES @ .25e PER MILE		42.75
06-09	3159260008	Do	05/15/93	SUPPLIES FOR TOWN HALL MEETING IN WOODLAND HILLS ON 5/15/93		7.07
06-09	3159260005	SPARKLETT'S DRINKING WATER	04/01/93-05/31/93	COOLER RENTAL & WATER FOR WOODLAND HILLS OFFICE		113.20
06-16	3166430025	CHRISTINE L LAMARRE	03/29/93	OFFICE SUPPLIES FOR THE WOODLAND HILLS OFFICE		5.40
06-16	3166430027	Do	04/01/93-04/30/93	IN DISTRICT MILEAGE FOR OFFICIAL BUSINESS-25 MILES @ .25 PER MILE		6.25
06-16	3166430028	Do	05/01/93-05/31/93	IN DISTRICT MILEAGE FOR OFFICIAL BUSINESS-25 MILES @ .25 PER MILES		26.25
06-16	3166430029	Do	05/14/93	TOWN HALL SUPPLIES FOR THE TARZANA TOWN HALL HELD ON 5/15/93		1.89
06-17	3167360011	ALLENS PRESS CLIPPING BUREAU	06/02/93-06/02/93	TOWN HALL SUPPLIES FOR THE ENGNO TOWN HALL HELD ON 6/2/93		53.30
06-17	3167360014	GSA - KANSAS CITY - REGION SIX	05/01/93-05/31/93	PRESS CLIPS FOR MAY		44.72
06-17	3167360015	Do	03/31/93	V.O. SUPPLIES		72.02
06-17	3167360016	SAUNDRA D MANDEL	04/20/93	V.O. SUPPLIES		20.38
06-17	3167360013	LEE J SOSKIN	05/29/93-06/02/93	IN-DISTRICT TRAVEL 176 MILES X .25 PER MILE FOR OFFICIAL BUSINESS		45.00
06-17	3167360012	Do	06/01/93	V.O. SUPPLIES		16.68
06-21	3169630030	STANDARD PARKING CORPORATION	04/01/93-04/30/93	INTERDISTRICT MILEAGE FOR OFFICIAL BUSINESS 84 MILES X .25		21.00
06-21	3169630030	AQUA COOL	05/01/93-05/31/93	PARKING CHARGES IN EXCESS OF OUR MONTHLY ALLOTMENT (WOODLAND HILLS OFFICE)		24.00
06-21	3169630028	THE ECONOMIST	08/22/93-08/21/94	COOLER RENTAL AND WATER, MONTH OF MAY, WASHINGTON OFFICE		56.80
06-21	3169630029	WORDPERFECT PUBLISHING CORP	09/02/93-09/01/94	ONE-YEAR SUBSCRIPTION TO THE ECONOMIST FOR WASHINGTON OFFICE		110.00
06-22	3169380008	JAMIE BERGER	05/28/93-06/04/93	ONE-YEAR SUBSCRIPTION TO WORDPERFECT FOR WASHINGTON OFFICE		24.00
06-22	3169380009	GSA - KANSAS CITY - REGION SIX	05/28/93-06/04/93	V.O. SUPPLIES FOR CONSTITUTENT MEETINGS		42.00
06-22	3169380007	KAY VAN HORN	05/31/93	V.O. SUPPLIES		59.10
06-22	3169380005	Do	05/26/93	PARKING FOR OFFICIAL BUSINESS IN DISTRICT		8.80
06-22	3169380006	Do	05/26/93-06/03/93	INTERDISTRICT MILEAGE FOR OFFICIAL BUSINESS 249 MILES X .25		62.25
06-22	3169380006	Do	06/03/93	V.O. SUPPLIES TOWN HALL MEETINGS		39.56
06-23	3173740007	DINERS CLUB	05/14/93-05/17/93	RENTAL CAR FOR MEMBER DURING TRIP TO DISTRICT		143.11
06-23	3173740008	Do	05/28/93-06/07/93	RENTAL CAR FOR MEMBER DURING TRIP TO DISTRICT		348.44
06-23	3173740009	XEROX CORPORATION	06/01/93	XEROX SUPPLIES FOR DISTRICT OFFICE		208.00
06-23	3173740006	HASEKO-DUNN MANAGEMENT CO.	06/01/93-06/30/93	RENT - 200 N. WESTLAKE BLVD. WESTLAKE VILLAGE, CA		1,417.50
06-25	3175890056	JMB PROPERTIES	06/01/93-06/30/93	RENT - 21031 VENTURA BLVD WOODLAND HILLS, CA		3,200.00
06-25	3175890057	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93			23.48
06-30	3180940211	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93			1,542.01
06-30	3181900520	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93			56.50
06-30	3181931124	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93			28.00
06-30	3181931125	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			165.00
06-30	3181931126	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			354.81
06-30	3181950122	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			424.10
06-30	3181961086	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			495.00
06-30	3181961084	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			66.35

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. ANTHONY C BEILSON—Con.

06-30 3181961085 : (DISTRICT OFFICE TELEPHONE TOLLS CHG)..... 05/01/93-05/31/93

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE.....
136,658.43

OFFICIAL EXPENSES OF MEMBERS.....
26,686.62

391.46

ADJUSTMENTS/REFUNDS

EXPENSES	
08-27 3132990004 LAUSD.....	07/31/92
08-27 3132990005 Do.....	08/07/92
08-27 3132990006 Do.....	08/15/92

REFUND DUE TO DUPLICATE PAYMENT.....
REFUND DUE TO DUPLICATE PAYMENT.....
REFUND DUE TO DUPLICATE PAYMENT.....

(60.21)
(60.21)
(60.21)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....
(180.63)

TOTAL.....
163,164.42

OFFICE OF THE HON. HELEN DELICH BENTLEY

SALARIES

BAKER, DIANE M.....	04/01/93-06/30/93	SPECIAL ASSISTANT.....	7,402.50
BARKSDALE, TRUDY MATTHES.....	04/01/93-06/30/93	SHARED EMPLOYEE.....	1,819.84
BODANSKY, YOSSEF.....	06/01/93-06/30/93	PART-TIME EMPLOYEE.....	5,000.00
BRADY, MARGARET A.....	04/01/93-06/30/93	RECEPTIONIST.....	5,333.76
BRKIC, ALEXANDRA.....	04/01/93-06/30/93	STAFF ASSISTANT.....	6,137.49
BRYANT, GLENN.....	05/01/93-06/30/93	PART-TIME EMPLOYEE.....	4,380.00
CRESSWELL, CHARLES H.....	04/01/93-06/30/93	DISTRICT REPRESENTATIVE.....	11,183.33
DAMMANN, ROLF.....	04/01/93-06/30/93	OFFICE MANAGER.....	13,749.99
DAWSON, SANDRA W.....	04/01/93-06/30/93	STAFF ASSISTANT.....	7,440.00
ENEY, JEFFREY M.....	04/01/93-05/31/93	STAFF AIDE.....	6,606.24
GURKUS, ELLWOOD P.....	04/01/93-06/30/93	STAFF ASSISTANT.....	1,597.66
HOLTEN, PATRICK J.....	04/01/93-04/30/93	PART-TIME EMPLOYEE.....	5,200.01
JOHNSTON, IMOGENE B.....	04/01/93-06/30/93	STAFF ASSISTANT.....	2,500.00
KUHAR, DORIS M.....	04/01/93-05/13/93	LEGISLATIVE ASSISTANT.....	6,332.49
LALLY, WILLIAM A. SR.....	04/01/93-06/30/93	STAFF ASSISTANT.....	2,888.89
MARR, MICHAEL E. JR.....	05/01/93-06/30/93	STAFF ASSISTANT.....	6,225.01
RICHARDSON, DAVID M.....	05/01/93-06/30/93	TEMPORARY EMPLOYEE.....	2,900.00
SEAL, LOIS BOSLEY.....	04/01/93-04/30/93	PART-TIME EMPLOYEE.....	2,700.00
SEALOVER, EDWARD H.....	04/01/93-04/30/93	PART-TIME EMPLOYEE.....	2,500.00
SELY, BEVERLY M.....	04/01/93-06/30/93	STAFF ASSISTANT.....	10,691.17
STOVER, SHIRLEY J.....	04/01/93-06/30/93	STAFF ASSISTANT.....	6,890.01
THANOS, JIMETTE A.....	04/01/93-06/30/93	RECEPTIONIST.....	5,375.01
VON KESSLER, WILSON C.....	04/01/93-06/30/93	STAFF ASSISTANT.....	6,564.51
WAIT, PATRICIA W.....	04/01/93-04/30/93	STAFF ASSISTANT.....	5,083.33
WARFIELD, VIRGINIA MAE.....	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT.....	6,059.01
		CASEWORKER.....	

EXPENSES

04-09 3096440016.....	05/21/92	PRINTING-CARD (TOWN MEETING).....	470.00
04-09 3096440017 Do.....	06/01/92-06/02/92	PRINTING - CARDS & TOWN MEETING CARDS.....	1,351.79
04-09 3096440018 Do.....	07/16/92-07/24/92	PRINTING- NEWSLETTER & CARDS (TOWN MEETING).....	6,439.00
04-09 3096440019 Do.....	02/04/93	PRINTING-CARD (TOWN MEETING).....	406.31

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-09	3096440020	Do	03/02/93	PRINTING - CARDS (TOWN MEETING)	814.30	
04-09	3098600023	DIANE M. BAKER	01/13/93	REIMBURSEMENT FOR 65 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	17.88	
04-09	3098600024	ALEXANDRA BOKIC	03/03/93-03/10/93	REIMBURSEMENT FOR 150 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	41.25	
04-09	3098600025	CHARLES H. CRESSWELL	02/03/93-02/27/93	REIMBURSEMENT FOR 582 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	160.05	
04-09	3098720010	BELL ATLANTIC MOBILE SYSTEMS	02/11/93-03/10/93	PORTABLE TELEPHONE SERVICE	67.59	
04-09	3098720007	FEDERAL EXPRESS CORP	03/04/93	DELIVERY CHARGES	5.23	
04-09	3098720008	IN THESE TIMES	04/05/93-04/05/94	SUBSCRIPTION	34.95	
04-09	3098720009	MOTOROLA CELLULAR SERVICE	03/01/93-03/31/93	PORTABLE TELEPHONE SERVICE	161.97	
04-09	3098720010	TOWSON STATIONERS	03/16/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	27.10	
04-28	313410012	BALTIMORE GAS AND ELECTRIC COMPANY	03/04/93-04/02/93	ELECTRIC BILL FOR THE DISTRICT OFFICE	113.02	
04-28	313410017	BALTIMORE GAS AND ELECTRIC COMPANY	08/28/92	BINDERS	113.02	
04-28	313410015	CONGRESSIONAL QUARTERLY BOOKS	03/26/93	REIMBURSEMENT FOR 36 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	9.90	
04-28	313410016	JEFFREY M. ENEY	03/26/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	6.00	
04-28	313410014	Do	02/24/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	10.84	
04-28	313410014	TOWSON STATIONERS	03/05/93-03/24/93	REIMBURSEMENT FOR 213 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	58.58	
04-28	313410014	VIRGINIA MAE WARFIELD	03/05/93-03/24/93	REIMBURSEMENT FOR 73 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	20.08	
04-28	3117300023	BALTIMORE JEWISH TIMES	03/19/93-03/19/93	SUBSCRIPTION	37.10	
04-28	3117300024	ROLF DAMMANN	03/01/93-03/19/93	REIMBURSEMENT FOR THE PURCHASE OF OFFICE REFERENCE BOOKS FOR THE DISTRICT OFFICE	27.00	
04-28	3117300025	Do	03/29/93	SUBSCRIPTION	1,000.00	
04-28	3117300022	FOREIGN AFFAIRS	04/15/93-04/15/94	1993 MEMBERSHIP DUES	250.00	
04-28	3117720014	CONGRESSIONAL ARTS CAUCUS	01/01/93-12/31/93	RENT 7458 GERMAN HILL RD BALTIMORE MD 21222	150.00	
04-29	3118890058	CHRIS LOUCAS	04/01/93-04/30/93	RENT - 115 W BEL AIR AVE ABERDEEN, MD	625.00	
04-29	3118890061	CHURCH GREEN REALTY CO	04/01/93-04/30/93	RENT - 45 N. MAIN ST BEL AIR, MD	175.00	
04-29	3118890059	MARVIN L. & PAYSON GETZ	04/01/93-04/30/93	RENT - 4513 MONTAIN RD PISADENA, MD	3,115.32	
04-29	3118890060	ROSS KOCH	04/01/93-04/30/93	RENT 200 E JOPPA RD TOWSON MD 21204	34.95	
04-29	3118890067	SHELL BUILDING	03/09/93	REIMBURSEMENT FOR THE PURCHASE OF OFFICE SUPPLIES FOR THE DISTRICT OFFICE	10.75	
04-30	3118850008	SANDRA W. DAWSON	03/12/93	REIMBURSEMENT FOR ROUNDTRIP TRAIN FARE FROM & TO THE DIST - BALTO/WASH/BALTO	812.55	
04-30	3118850007	DORIS M. KUCHAR	03/12/93	REIMBURSEMENT FOR 101 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	27.78	
04-30	3118850006	Do	03/12/93-03/29/93		27.78	
04-30	3119870226	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		293.28	
04-30	3119870224	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		448.32	
04-30	3119870225	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		60.00	
04-30	3119930254	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		1,122.78	
04-30	3119930255	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		1,403.20	
04-30	3119940044	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		1,555.51	
04-30	3120900177	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		96.20	
04-30	3120920030	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		909.45	
04-30	3120950285	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		1,137.95	
05-07	31209510021	HELEN DELICH BENTLEY	01/01/93-04/30/93	REIMBURSEMENT FOR MILEAGE DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS-4,138 MILES @ .275 PER MILE	221.10	
05-10	3126690016	GLENN BRYANT	02/16/93-03/31/93	REIMBURSEMENT FOR 804 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	44.72	
05-11	3130510015	BELL ATLANTIC MOBILE SYSTEMS	03/05/93-04/04/93	PORTABLE TELEPHONE SERVICE	105.20	
05-11	3130510017	Do	03/11/93-04/10/93	PORTABLE TELEPHONE SERVICE	230.04	
05-11	3130510017	MOTOROLA CELLULAR SERVICE	04/01/93-04/30/93	PORTABLE TELEPHONE SERVICE	95.00	
05-11	3130510014	THE JAPAN TIMES	06/14/93-06/14/94	SUBSCRIPTION		

05-11	3130510018	THOMAS J LANKFORD	04/07/93	PRINTING - TOWN MEETING CARDS	649.18
05-19	3138320017	SHIRLEY J STOVER	04/01/93-03-04/15/93	REIMBURSEMENT FOR MILEAGE DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS - 206 MILES @ .275 PER MILE	56.65
05-19	3139580007	POSTMASTER, WASHINGTON, D.C.	05/11/93	MILE	58.00
05-25	3144890057	CHRIS LOUCAS	05/01/93-05-03/30/93	2 ROLLS POSTAGE STAMPS	250.00
05-25	3144890060	CHURCH GREEN REALTY CO	05/01/93-05-30/93	RENT 7458 GERMAN HILL RD BALTIMORE MD 21222	150.00
05-25	3144890058	MARVIN L & PAYSON GETZ	05/01/93-05-30/93	RENT - 115 W BEL AIR AVE ABERDEEN, MD	625.00
05-25	3144890059	ROSS KOCH	05/01/93-05-30/93	RENT - 45 N. MAIN ST BEL AIR, MD	175.00
05-25	3144890056	SHELL BUILDING	05/01/93-05-30/93	RENT - 4513 MOUNTAIN RD PASADENA, MD	3,115.32
05-31	3147930258	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-03-04/30/93	RENT 200 E JOPPA RD TOWSON, MD 21204	22.00
05-31	3147930259	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04-30/93		60.00
05-31	3147930260	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04-30/93		820.92
05-31	3147940033	(RECORDING SERVICES CHARGED)	04/01/93-04-30/93		1,095.26
05-31	3147960194	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04-30/93		810.00
05-31	3147960192	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04-30/93		89.95
05-31	3147960193	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04-30/93		525.83
05-31	3148900171	(EQUIPMENT ALLOWANCE)	05/01/93-05-31/93		1,555.51
05-31	3148920023	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05-31/93		82.55
05-31	3148950273	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05-31/93		1,269.97
06-07	3154650017	BALTIMORE BUSINESS JOURNAL	06/25/93-06-25/94	SUBSCRIPTION	31.00
06-07	3154650012	BALTIMORE GAS AND ELECTRIC COMPANY	02/02/93-03-04/93	ELECTRIC BILL FOR THE DISTRICT OFFICE	124.99
06-07	3154650018	BALTIMORE JEWISH TIMES	03/19/93-03/19/94	SUBSCRIPTION	32.00
06-07	3154650011	BELL ATLANTIC MOBILE SYSTEMS	02/05/93-03-04/93	PORTABLE TELEPHONE SERVICE	44.71
06-07	3154650007	Do	04/05/93-05-04/93	PORTABLE TELEPHONE SERVICE	25.34
06-07	3154650006	Do	04/11/93-05-10/93	PORTABLE TELEPHONE SERVICE	116.95
06-07	3154650031	CONGRESS DAILY	05/01/93-05-01/94	SUBSCRIPTION	410.00
06-07	3154650014	SANDRA W DAWSON	04/02/93-04-30/93	REIMBURSEMENT FOR 62 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	17.05
06-07	3154650013	JEFFREY M ENY	04/05/93-04-25/93	REIMBURSEMENT FOR 198 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	54.45
06-07	3154650015	FEDERAL EXPRESS CORP	04/01/93	DELIVERY CHARGE	5.23
06-07	3154650016	HARFORD BUSINESS LEDGER	06/01/93-06-01/94	SUBSCRIPTION	15.00
06-07	3154650008	MOTOROLA CELLULAR SERVICE	05/01/93-05-31/93	PORTABLE TELEPHONE SERVICE	158.43
06-07	3154650010	SHIRLEY J STOVER	04/01/93-04-30/93	REIMBURSEMENT FOR THE PURCHASE OF NEWSPAPERS FOR THE DISTRICT OFFICE	16.92
06-07	3154650009	Do	04/17/93-05-11/93	REIMBURSEMENT FOR 178 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	48.95
06-09	3159050011	DIANE M BAKER	04/01/93-04-08/93	REIMBURSEMENT FOR 50 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	13.75
06-09	3159050009	LYKOS PHARMACY	04/12/93-04-21/93	NEWSPAPERS FOR THE DISTRICT OFFICE	36.40
06-09	3159050008	THOMAS J LANKFORD	04/20/93-04-22/93	PRINTING - NEWSLETTER & TOWN MEETING CARD	6,058.10
06-09	3159050010	VIRGINIA MAE WARFIELD	06/01/93-06-30/93	REIMBURSEMENT FOR 97 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	26.68
06-25	3175890059	CHRIS LOUCAS	06/01/93-06-30/93	RENT 7458 GERMAN HILL RD BALTIMORE MD 21222	250.00
06-25	3175890062	CHURCH GREEN REALTY CO	06/01/93-06-30/93	RENT - 115 W BEL AIR AVE ABERDEEN, MD	150.00
06-25	3175890060	MARVIN L & PAYSON GETZ	06/01/93-06-30/93	RENT - 45 N. MAIN ST BEL AIR, MD	625.00
06-25	3175890061	ROSS KOCH	06/01/93-06-30/93	RENT - 4513 MOUNTAIN RD PASADENA, MD	175.00
06-25	3175890058	SHELL BUILDING	06/01/93-06-30/93	RENT 200 E JOPPA RD TOWSON, MD 21204	3,115.32
06-30	3180940038	(RECORDING SERVICES CHARGED)	05/01/93-05-31/93		925.25
06-30	3181900168	(EQUIPMENT ALLOWANCE)	06/01/93-06-30/93		1,555.51
06-30	3181920041	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06-30/93		58.50
06-30	3181930264	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05-31/93		70.00
06-30	3181930265	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05-31/93		647.45
06-30	3181950271	(STATIONERY ALLOWANCE CHARGED)	05/01/93-06-30/93		2,121.48
06-30	3181960196	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05-31/93		832.40
06-30	3181960194	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05-31/93		89.95

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HELEN DELICH BENTLEY—Con.						
06-30	3181960195	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	EXPENDITURES FOR 2ND QUARTER		366.92
				SALARIES		
				MEMBERS CLERK HIRE		142,560.25
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		53,936.92
				TOTAL		196,497.17
OFFICE OF THE HON. DOUG K BEREUTER						
SALARIES						
		ANDERSON, DOROTHY	04/01/93-06/30/93	DISTRICT ASSISTANT		7,428.81
		AUSDEMORE, LEISA ANN	04/01/93-06/30/93	SCHEDULER/CASEWORKER		6,073.89
		BARR, M JAMES	04/01/93-06/30/93	ACTING DISTRICT OFFICE MANAGER		8,425.62
		BYRD, LORELEE HUNT	04/01/93-06/30/93	PART-TIME EMPLOYEE		2,564.85
		EVANS, ROBERTA L	04/01/93-06/30/93	OFFICE MANAGER		8,445.06
		FEYERHERM, ALAN	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		7,064.55
		FIDDELE, DEBBIE S	04/01/93-06/30/93	PART-TIME EMPLOYEE		3,629.49
		GILSTER, KYLE	05/17/93-06/16/93	LBI CONGRESSIONAL INTERN		1,260.00
		HEINEMAN, DAVID EUGENE	04/01/93-06/30/93	DISTRICT OFFICE MANAGER		8,136.20
		JOHNSON, PAMELA WRIGHT	04/01/93-06/30/93	LEGISLATIVE DIRECTOR		10,076.49
		KASCHKE, HEIDI	04/01/93-06/30/93	RECEPTIONIST/SECRETARY		4,812.51
		LAWRENCE, CAROL A	04/01/93-06/30/93	NEWS SECRETARY		8,904.30
		MARTZ, DANIEL W	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		7,349.73
		OLSON, SUSAN	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT		14,452.41
		PUG, GERALD JOSEPH	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		7,428.81
		SHIVELY, DAVID J	04/01/93-06/30/93	DISTRICT ASSISTANT		6,888.54
		SICKERT, SARAH LISA	06/17/93-06/30/93	D.C. INTERN		588.00
		SMITH, JODI LEIGH	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		7,698.96
		SMITH, MARCIA JO	04/01/93-06/30/93	PERSONAL/APPPOINTMENT SECRETARY		8,150.34
		SWANEK, HELEN MARIE	04/01/93-05/03/93	PART-TIME EMPLOYEE		1,650.00
		WALKER, JEANNE RING	04/01/93-06/30/93	PART-TIME EMPLOYEE		4,125.00
EXPENSES						
04-05	3091550003	AMOCO OIL COMPANY	02/17/93-03/05/93	GASOLINE FOR DISTRICT OFFICE LEASED CAR		30.00
04-05	3091550004	CABLEVISION	03/16/93-04/15/93	CABLE TV FOR LINCOLN DISTRICT OFFICE		18.25
04-05	3091550002	NORFOLK DAILY NEWS	04/07/93-04/07/94	SUBSCRIPTION RENEWAL TO THE NORFOLK TIMES FOR THE LINCOLN DISTRICT OFFICE		70.00
04-06	3091610011	LSW, INC.	03/10/93	DELIVERY OF COMPUTER TAPES		18.00
04-08	3096670003	ROBERTA L EVANS	03/28/93	REIMBURSEMENT FOR DETERGENT AND CLEANING SUPPLIES		14.25
04-08	3096670002	SUSAN OLSON	03/18/93-03/20/93	REIMBURSEMENT FOR TRAVEL WHILE IN DISTRICT 398 X 26.5		105.47
04-08	3097230010	LORELEE HUNT BYRD	03/14/93	REIMBURSEMENT FOR GASOLINE FOR DISTRICT LEASED CAR		5.00

04-08	3097230011	Do	03/19/93-03/20/93	REIMBURSEMENT FOR MILEAGE (213 MILES @ .265 CENTS PER MILE)	56.45
04-08	3097230012	DAVID E. HEINEMAN	03/15/93-03/19/93	REIMBURSEMENT FOR GASOLINE FOR DISTRICT LEASED CAR	33.05
04-08	3097230013	Do	03/19/93	REIMBURSEMENT FOR ROOM RENTAL FEE FOR TOWN HALL MEETING IN FET. CALHOUN	20.00
04-08	3097230014	Do	03/20/93	REIMBURSEMENT FOR ROOM RENTAL FEE FOR TOWN HALL MEETING IN FT. CALHOUN	50.00
04-09	3098720012	DOROTHY ANDERSON	03/22/93	REIMBURSEMENT FOR MILEAGE (208.6 MILES AT 26.5 CENTS PER MILE) IN DISTRICT	55.28
04-09	3098720013	GSA - KANSAS CITY - REGION SIX	03/20/93	SUPPLIES FOR LINCOLN DISTRICT OFFICE	16.20
04-09	3098720016	HARRIS BROTHERS INC.	03/01/93-03/31/93	CLEANING SERVICE FOR PHONE CALLS WHILE IN DISTRICT	80.00
04-21	3110530025	SUSAN OLSON	03/18/93-03/24/93	REIMBURSEMENT FOR LINCOLN DISTRICT OFFICE	9.12
04-21	3110530026	THE VOICE	03/04/93	REIMBURSEMENT FOR PHONE CALLS WHILE IN DISTRICT	45.00
04-21	3110530027	THOMAS J. LANKFORD, INC.	03/04/93	NEWSPAPER ADVERTISEMENT REGARDING TOWNHALL MEETING	1,470.72
04-21	3110530028	Do	03/19/93	PRINTING TAX NEWSLETTER AND TOWN HALL MEETING CARDS	527.00
04-21	3110620021	JIM BARR	03/16/93	PRINTING TOWN HALL MEETING CARDS	4.25
04-21	3110620023	Do	03/18/93-03/22/93	REIMBURSEMENT FOR PARKING WHILE ATTENDING AG. CONF. IN KANSAS CITY, MO	90.90
04-21	3110620022	Do	03/21/93	REIMBURSEMENT FOR MILEAGE 343 MILES AT 26.5 CENTS PER MILE IN DISTRICT	25.00
04-21	3110620024	Do	03/21/93	REIMBURSEMENT FOR MILEAGE 343 MILES AT 26.5 CENTS PER MILE IN DISTRICT	3.00
04-21	3110620025	Do	03/25/93	REIMBURSEMENT FOR PARKING WHILE PICKING UP MEMBER AT AIRPORT	63.58
04-21	3110620016	CONGRESS DAILY	06/01/93-06/01/94	REIMBURSEMENT FOR LODGING IN COUNCIL BLUFFS, IOWA WHILE MEETING WITH SOIL CONSERVATION SERVICE	597.00
04-21	3110620017	FREMONT OFFICE EQUIPMENT	03/25/93	SUBSCRIPTION RENEWAL TO CONGRESS DAILY FOR THE WASHINGTON OFFICE	47.50
04-21	3110620018	LATSON'S, INC.	03/03/93	SUPPLIES FOR FREMONT DISTRICT OFFICE	4.08
04-21	3110620020	NEBRASKA CELLULAR	03/01/93-03/31/93	CELLULAR TELEPHONE FOR DISTRICT	36.51
04-21	3110620017	THE NEWMAN GROVE REPORTER	04/01/93-04/01/94	SUBSCRIPTION RENEWAL TO THE NEWMAN GROVE REPORTER FOR THE LINCOLN DISTRICT OFFICE	18.00
04-26	3110510010	AQUA COOL	03/04/93-03/31/93	BOTTLED WATER FOR WASHINGTON OFFICE	72.40
04-26	3110510011	JIM BARR	04/07/93-04/08/93	REIMBURSEMENT FOR ROOM RENTAL FOR TOWN HALL MEETING IN CRETE, NE	35.00
04-26	3110510012	Do	04/30/93-04/30/94	REIMBURSEMENT FOR MILEAGE (151 MILES @ .265 CENTS PER MILE) IN DISTRICT	40.02
04-26	3110510009	POSTMASTER WASHINGTON, D C	04/14/93	SUBSCRIPTION RENEWAL TO THE SOUTH SIOUX CITY STAR FOR THE FREMONT DISTRICT OFFICE	29.00
04-28	3116310016	AMOCO OIL COMPANY	03/25/93	ONE ROLL OF POSTAGE STAMPS	12.90
04-28	3116310015	CABLEVISION	04/16/93-05/14/93	GASOLINE FOR DISTRICT OFFICE LEASED CAR	19.15
04-28	3116310017	GROSS STANDARD SERVICE	03/05/93-03/10/93	CABLE TV FOR LINCOLN DISTRICT OFFICE	20.50
04-28	3116310018	THOMAS J. LANKFORD	04/07/93	REIMBURSEMENT FOR LINCOLN DISTRICT LEASED CAR	22.00
04-29	3116140006	Do	01/04/93	PRINT BUSINESS CARDS FOR STAFF MEMBER DAVID HEINEMAN	6.54
04-29	3116140008	Do	01/04/93-01/07/93	REIMBURSEMENT FOR POSTAGE FOR LINCOLN DISTRICT OFFICE	147.61
04-29	3116140009	Do	01/04/93-01/07/93	REIMBURSEMENT FOR MILEAGE (557 MILES @ .265 PER MILE) OUT OF DISTRICT EPA MEETING	147.51
04-29	3116140010	Do	01/04/93-01/07/93	REIMBURSEMENT FOR MEALS DURING OVERNIGHT LODGING IN MISSOURI WHILE MEETING WITH EPA OFFICIALS	143.26
04-29	3118890064	AMERICAN NATIONAL BANK OF FREMONT	01/25/93	REIMBURSEMENT FOR LODGING WHILE IN MISSOURI MEETING WITH EPA OFFICIALS	44.60
04-29	3118890065	GMAC	04/01/93-04/30/93	RENT-602 N. BROAD STREET FREMONT, NE	375.00
04-29	3118890066	UNIVERSAL SURETY CO.	04/01/93-04/30/93	LEASE AUTO	409.75
04-30	3119610001	DINERS CLUB	03/05/93-03/08/93	AIRFARE FROM WASHINGTON TO LINCOLN AND RETURN FOR MEMBER (8615)	1,996.46
04-30	3119610003	Do	03/18/93-03/24/93	AIRFARE FROM WASHINGTON TO LINCOLN AND RETURN FOR SUSAN OLSON	336.00
04-30	3119610004	Do	03/19/93	AIRFARE FROM WASHINGTON TO OMAHA FOR MEMBER (2964)	144.00
04-30	3119610002	Do	03/23/93	AIRFARE FROM LINCOLN TO WASHINGTON FOR MEMBER (2896)	168.00
04-30	3119870126	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		405.00
04-30	3119870124	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		97.51
04-30	3119870125	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		549.12
04-30	3119870126	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		345.00
04-30	3119870125	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		593.56
04-30	3119940032	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		6.40
04-30	3120900131	(EQUIPMENT ALLOWANCE)	12/24/92-12/31/92		300.00
04-30	3120900134	Do	12/24/92-12/31/92		1.08
04-30	3120900132	Do	12/31/92-12/31/92		45.00
04-30	3120900135	Do	04/01/93-04/30/93		3,065.91
04-30	3120920014	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		65
04-30	3120950350	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		525.73
05-05	3123570016	BETTER BREW COFFEE	04/08/93-04/20/93	COFFEE FOR CONSTITUENTS FOR WASHINGTON OFFICE	36.70

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DOUG K BERUTER—Con.						
05-05	3123570015	FREMONT OFFICE EQUIPMENT	04/19/93	SUPPLIES FOR FREMONT DISTRICT OFFICE	42.76	
05-05	3123570014	HABBEEN BROTHERS INC	04/01/93-04/30/93	CLEANING SERVICE FOR LINCOLN DISTRICT OFFICE	80.00	
05-05	3123850009	LEISA ANN AUSDEMORE	04/05/93	REIMBURSEMENT FOR MILEAGE (46 MILES AT 26.5¢ PER MILE) IN DISTRICT	12.19	
05-05	3123850007	DOUGLAS BERUTER	04/12/93	REIMBURSEMENT FOR PARKING IN LINCOLN WHILE MEETING WITH CONSTITUENTS	1.30	
05-05	3123850008	OMAHA WORLD HERALD	05/01/93-05/01/94	SUBSCRIPTION RENEWAL TO THE OMAHA WORLD-HERALD FOR THE LINCOLN DISTRICT OFFICE	124.80	
05-10	3127870008	POSTMASTER, WASHINGTON, D.C.	04/02/93	EXPRESS MAIL TO LINCOLN DISTRICT OFFICE	9.95	
05-11	3130510019	DIVID E NEBRASKA CITY	04/06/93	ROOM RENTAL FOR MEMBER'S TOWN HALL MEETING IN NEBRASKA CITY, NE	45.00	
05-11	3130510020	CITY OF NEBRASKA	03/25/93-04/23/93	REIMBURSEMENT FOR MILEAGE (432 MILES @ 26.5¢ PER MILE)	114.48	
05-13	3132850011	JIM BARR	03/03/93-03/04/93	REIMBURSEMENT FOR LODGING AND MEALS IN KEARNEY, NE WHILE ATTENDING GOV. AG. CONFERENCE	58.83	
05-13	3132850012	Do	03/03/93-03/04/93	REIMBURSEMENT FOR LODGING AND MEALS IN KEARNEY, NE WHILE ATTENDING GOV. AG. CONFERENCE	37.47	
05-13	3132850013	Do	03/14/93	REIMBURSEMENT FOR REGISTRATION FEE FOR AG CONF. IN KANSAS CITY, MO	90.00	
05-13	3132850014	Do	03/14/93-03/16/93	REIMBURSEMENT FOR MILEAGE 442 MI. AT 26.5¢ PER MILE) FOR AG. CONF. IN KANSAS CITY, MO	117.13	
05-14	3132850015	Do	03/14/93-03/16/93	REIMBURSEMENT FOR LODGING AND MEALS IN KANSAS CITY, WHILE ATTENDING AG. CONF.	137.61	
05-14	3132870018	COMPUTERLAND KANSAS CITY	03/23/93	INSTALLATION OF SERIAL/PARALLEL BOARD IN PC IN LINCOLN DISTRICT OFFICE	35.00	
05-17	3134610010	NEBRASKA CELLULAR	04/01/93-04/30/93	CELLULAR TELEPHONE FOR DISTRICT	76.32	
05-17	3134610011	JOURNAL STAR PRINTING CO	03/01/93	ADVERTISEMENT IN LINCOLN JOURNAL REGARDING MEMBER'S TOWN HALL MEETING	268.83	
05-18	3138570001	POSTMASTER, WASHINGTON, D.C.	05/04/93	POSTAGE DUE AND ADDRESS CORRECTION MAIL	1.34	
05-19	3138320019	GROSS STANDARD SERVICE	04/20/93-04/23/93	GASOLINE FOR LINCOLN DISTRICT LEASED CAR	29.27	
05-19	3138320020	GERALD JOSEPH PIGG	05/11/93	REIMBURSEMENT FOR CABARET AND PARKING AT BUREAU OF JUSTICE AND DEPT. OF COMMERCE	12.00	
05-19	3138320021	DAVID J SHIVELY	04/24/93	REIMBURSEMENT FOR MEAL DURING OVERNIGHT LODGING IN NORFOLK, NE	10.50	
05-19	3138320022	Do	04/24/93	REIMBURSEMENT FOR PHOTOCOPIING FOR HANDOUTS FOR MEMBER'S TOWNHALL MEETING	13.25	
05-19	3138320018	THOMAS J LANKFORD	04/12/93-04/21/93	PRINTING TOWN HALL MEETING CARDS	527.60	
05-19	3139840005	DOUGLAS BERUTER	03/19/93-03/20/93	REIMBURSEMENT FOR MEALS DURING OVERNIGHT LODGING	19.68	
05-19	3139840006	DINERS CLUB	03/19/93-03/20/93	LODGING AND MEAL FOR MEMBER IN FREMONT, NE	49.50	
05-19	3139840007	Do	03/20/93	GASOLINE FOR DISTRICT LEASED CAR	13.51	
05-19	3139300015	AQUA COOL	04/02/93	AIRFARE FROM WASHINGTON TO LINCOLN FOR MEMBER (9803)	188.00	
05-20	3139300017	Do	04/02/93-04/30/93	BOTTLED WATER FOR WASHINGTON OFFICE	36.80	
05-20	3139300014	PHILLIPS 66 COMPANY	04/02/93-04/27/93	GASOLINE FOR LINCOLN DISTRICT LEASED CAR	26.53	
05-21	3139690026	DAVID J SHIVELY	04/30/93-05/01/93	REIMBURSEMENT FOR LODGING AND MEALS IN SOUTH SIOUX CITY, NE	54.01	
05-21	3148900067	Do	05/01/93	REIMBURSEMENT FOR TOWN RENTAL FEE FOR TOWN HALL MEETING IN SOUTH SIOUX CITY, NE	35.00	
05-25	3148900063	AMERICAN NATIONAL BANK OF FREMONT	05/01/93-05/30/93	RENT-602 N. BROAD STREET FREMONT, NE	375.00	
05-25	3148900062	GMAC	05/01/93-05/30/93	LEASE AUTO	409.75	
05-25	3148900061	UNIVERSAL SURETY CO	05/01/93-05/30/93	REIMBURSEMENT FOR MEALS DURING OVERNIGHT LODGING IN NORFOLK, NE	1,996.46	
05-26	3145160022	DOUGLAS BERUTER	04/23/93-04/24/93	REIMBURSEMENT FOR MEAL DURING OVERNIGHT LODGING IN SOUTH SIOUX CITY, NE	23.26	
05-26	3145160009	Do	05/01/93	REIMBURSEMENT FOR MEAL DURING OVERNIGHT LODGING IN SOUTH SIOUX CITY, NE	7.94	
05-26	3145160011	Do	05/16/93-06/15/93	CABLE TV FOR LINCOLN DISTRICT OFFICE	3.98	
05-26	3145160012	CABLEVISION	04/12/93	LODGING FOR MEMBER IN OMAHA WHILE EN ROUTE TO WASHINGTON DUE TO EARLY AM FLIGHT	19.15	
05-26	3145160022	DINERS CLUB	04/13/93	AIRFARE FROM OMAHA TO WASHINGTON FOR MEMBER (8002)	39.02	
05-26	3145160001	Do	04/22/93-04/25/93	AIRFARE FROM WASHINGTON TO OMAHA AND RETURN FOR MEMBER (8650)	144.00	
05-26	3145160003	Do	04/23/93	LODGING FOR MEMBER IN NORFOLK, NE	312.00	
05-26	3145160004	Do	04/23/93	LODGING FOR MEMBER IN OMAHA, NE WHILE EN ROUTE TO WASHINGTON DUE TO EARLY AM FLIGHT	41.41	
05-26	3145160005	Do	04/24/93	LODGING FOR MEMBER IN OMAHA, NE WHILE EN ROUTE TO WASHINGTON DUE TO EARLY AM FLIGHT	39.02	
05-26	3145160007	Do	04/29/93-05/02/93	AIRFARE FROM WASHINGTON TO OMAHA AND RETURN FOR MEMBER (0450)	312.00	
05-26	3145160010	Do	04/30/93-05/01/93	LODGING AND MEAL FOR MEMBER IN SOUTH SIOUX CITY, NE	52.93	

05-26	3145160008	Do	05/01/93	LOGGING FOR MEMBER IN OMAHA, NE WHILE EN ROUTE TO WASHINGTON DUE TO EARLY AM FLIGHT	39.02
05-26	3145160013	GSA - KANSAS CITY - REGION SIX	04/30/93	SUPPLIES FOR LINCOLN DISTRICT OFFICE	12.77
05-26	3145160014	LINCOLN JOURNAL STAR PRINTING	06/05/93-06/05/94	SUBSCRIPTION RENEWAL TO THE LINCOLN JOURNAL FOR THE WASHINGTON OFFICE	132.60
05-31	3147930164	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		345.00
05-31	3147930165	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		930.75
05-31	3147960095	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		405.00
05-31	3147960093	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		65.51
05-31	3147960094	(DIST OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		469.22
05-31	3148900128	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		3,162.84
05-31	3148950337	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		(359.28)
06-07	3148520008	DOROTHY ANDERSON	04/24/93	REIMBURSEMENT FOR MEAL DURING OVERNIGHT LODGING IN WEST POINT, NE	13.58
06-07	3148520007	Do	04/24/93-04/25/93	REIMBURSEMENT FOR MILEAGE (312.20 MILES AT 26.5 CENTS PER MILE)	82.73
06-07	3148520009	THOMAS J. LANKFORD, INC.	05/12/93	PRINTING TOWN HALL MEETING CARDS	328.10
06-08	3159210024	AMOCO OIL COMPANY	05/01/93	GASOLINE FOR DISTRICT OFFICE LEASED CAR	14.00
06-09	3159260010	LEISA ANN AUSDEMORE	05/30/93	REIMBURSEMENT FOR MILEAGE (1220 MILES @ 26.5¢ PER MILE AIRPORT MILEAGE)	31.80
06-09	3159260009	HABEN BROTHERS INC	05/01/93-05/31/93	CLEANING SERVICE FOR LINCOLN DISTRICT OFFICE	80.00
06-09	3159260013	HARMAN'S CAMERA CENTER	04/30/93-05/05/93	PURCHASE FILM AND PROCESSING PHOTOS FOR NEWSLETTER	28.96
06-09	3159260018	JODI LEIGH SMITH	05/26/93	REIMBURSEMENT FOR GASOLINE FOR DISTRICT OFFICE LEASED CAR WHILE IN DISTRICT	14.40
06-09	3159260012	Do	05/26/93-05/29/93	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT	19.80
06-09	3159460008	DUTEAU CHEVROLET COMPANY	04/29/93	CAR MAINTENANCE FOR DISTRICT OFFICE LEASED CAR	17.13
06-09	3159460007	DAVID E HEINEMAN	04/30/93-05/01/93	REIMBURSEMENT FOR LODGING & MEALS IN SOUTH SIOUX CITY, NE	63.22
06-09	3159460006	Do	05/01/93-05/31/93	REIMBURSEMENT FOR MILEAGE (628 MI @ 26.5¢/MI)	166.42
06-09	3159460009	NEBRASKA CELLULAR	05/01/93-05/31/93	CELLULAR TELEPHONE	51.79
06-15	3165320022	JIM BARR	05/19/93-05/20/93	REIMBURSEMENT FOR LODGING AND MEALS IN PAWNEE CITY, NE	95.14
06-15	3165320023	Do	05/19/93-05/20/93	REIMBURSEMENT FOR LODGING AND MEALS IN PAWNEE CITY, NE	36.95
06-15	3165320024	FEDERAL EXPRESS CORP	05/18/93-05/24/93	RETURN 1992 CONGRESSIONAL ARTS ENTRY, MAIL 1993 ENTRY TO WASHINGTON	19.76
06-23	3173240020	AQUA COOL	05/01/93-05/31/93	BOTTLED WATER FOR WASHINGTON OFFICE	56.80
06-23	3173240032	PHILLIPS 66 COMPANY	04/29/93-05/28/93	GASOLINE FOR LINCOLN DISTRICT OFFICE LEASED CAR	36.34
06-23	3173740011	AMOCO OIL COMPANY	05/18/93-05/30/93	REIMBURSEMENT FOR DISTRICT OFFICE LEASED CAR	24.37
06-23	3173740012	DOUGLAS BERUTER	06/08/93	REIMBURSEMENT FOR LODGING AND MEALS IN SOUTH SIOUX CITY, NE	56.59
06-23	3173740013	FREMONT OFFICE EQUIPMENT	06/03/93	SUPPLIES FOR FREMONT DISTRICT OFFICE	27.00
06-23	3173740014	LANIER WORLDWIDE, INC	06/07/93-06/12/93	TONER SUPPLIES FOR COPIER	84.84
06-23	3173740010	NEW YORK TIMES SALES INC.	06/07/93-06/05/94	SUBSCRIPTION RENEWAL TO THE NEW YORK TIMES FOR THE WASHINGTON OFFICE	130.00
06-25	3175240022	DINERS CLUB	05/27/93-05/29/93	AIRFARE FROM BWT TO LINCOLN AND RETURN FOR STAFF MEMBER JODI SMITH (3880)	361.00
06-25	3175240023	Do	05/28/93-05/30/93	AIRFARE FROM WASHINGTON TO OMAHA AND RETURN FOR MEMBER (3388)	288.00
06-25	3175640010	JIM BARR	05/25/93-05/26/93	REIMBURSEMENT FOR MILEAGE (184 MILES AT 26.5 CENTS PER MILE) OUT OF DISTRICT WETLANDS MEETING	48.76
06-25	3175640011	Do	05/25/93-05/26/93	REIMBURSEMENT FOR MILEAGE (184 MILES AT 26.5 CENTS PER MILE) OUT OF DISTRICT WETLANDS MEETING	59.91
06-25	3175640009	CABLEVISION	06/16/93-07/15/93	CABLE TV FOR LINCOLN DISTRICT OFFICE	19.15
06-25	3175810001	POSTMASTER, WASHINGTON, D.C.	06/07/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	1.45
06-25	3175890065	AMERICAN NATIONAL BANK OF FREMONT	06/01/93-06/30/93	RENT-602 N. BROAD STREET FREMONT, NE	375.00
06-25	3175890064	GMAC	06/01/93-06/30/93	LEASE AUTO	409.75
06-25	3175890063	UNIVERSAL SURETY CO	06/01/93-06/30/93	511 S. 11TH AND 1045 K LINCOLN, NE	1,996.46
06-28	3176470025	THOMAS J LANKFORD	05/28/93-06/11/93	PRINTING TOWN HALL MEETING CARDS, POSTAL POSTAL NEWSLETTERS, AND EAGLE SCOUT CERTIFICATES	5,744.60
06-28	3179320011	JIM BARR	06/01/93-12/31/93	REIMBURSEMENT FOR POST OFFICE BOX RENTAL	46.50
06-28	3179320009	DAVID J SHIVELY	06/03/93-06/04/93	REIMBURSEMENT FOR POST OFFICE BOX RENTAL	66.79
06-29	3179320010	Do	06/11/93-06/12/93	REIMBURSEMENT FOR MILEAGE 252 MILES X .265 IN DISTRICT	51.37
06-29	3179320011	Do	06/11/93-06/12/93	REIMBURSEMENT FOR LODGING AND MEALS IN SOUTH SIOUX CITY, NE	2.60
06-30	3180940028	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		2,956.27
06-30	3181900128	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		19.50
06-30	3181920023	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		345.00
06-30	3181930168	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		785.32
06-30	3181930169	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		696.30
06-30	3181950334	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		405.00
06-30	3181960094	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		65.51
06-30	3181960092	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DOUG K BEREUTER—Con.						
06-30	3181960093	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	EXPENDITURES FOR 2ND QUARTER		652.04
				SALARIES		
				LBJ INTERNS		1,260.00
				MEMBERS CLERK HIRE		133,915.56
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		42,035.11
						(50.00)
ADJUSTMENTS/REFUNDS						
				EXPENSES		
03-09	3132990017	MIDWEST COMPUTER	01/31/93	REFUND DUE TO DUPLICATE PAYMENT		(50.00)
				EXPENDITURES FOR 2ND QUARTER		
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		(50.00)
				TOTAL		177,160.67

OFFICE OF THE HON. HOWARD L BERMAN

SALARIES						
	BETMAN, LINDA L	04/01/93-06/30/93	PART-TIME EMPLOYEE			2,100.00
	BLUMENFELD, ROBERT J	04/01/93-06/30/93	LEGISLATIVE ASSISTANT			8,124.99
	CASTANEDA, ROSE MARIE	04/01/93-06/30/93	DISTRICT DIRECTOR			12,500.01
	CHIANG, JOYCE	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT			4,791.67
	FLORES, FREDIE A	04/01/93-06/30/93	CONGRESSIONAL AIDE			7,745.99
	GOLDEN, ALFRED L	05/01/93-05/31/93	TEMPORARY EMPLOYEE			1,500.00
	GROENER, MARTHA JOAN	04/01/93-06/30/93	STAFF ASSISTANT			2,750.01
	HILLIARD, ELIZABETH WILSON	04/01/93-05/31/93	LEGISLATIVE ASSISTANT			7,875.00
	KATEMAN, JONATHAN BAILLEN	04/01/93-05/31/93	LEGIS CORRESPONDENT			4,166.66
	MILBURN, NANCY ROYSTER	04/01/93-06/30/93	OFFICE MANAGER/ SECRETARY			14,495.99
	MOTT, MARGARET JANE	04/01/93-06/30/93	CASEWORKER			8,495.99
	NAJAR, JOEL F	05/13/93-06/30/93	LEGISLATIVE AIDE			2,400.00
	PICCI, PEARL	04/01/93-06/30/93	OFFICE MANAGER			11,625.00
	SCHWARTZ, BARI LEE	04/01/93-06/30/93	LEGISLATIVE DIRECTOR			2,616.51
	SHABO, VICTORIA S	06/01/93-06/30/93	LBJ CONGRESSIONAL INTERN			1,260.00
	SLIFKO, JOHN PAUL	04/01/93-06/30/93	STAFF ASSISTANT			11,100.00
	SMITH, LINDA GENE	04/01/93-06/30/93	CHIEF OF STAFF			22,500.00
	SPAIN, SELENA T	04/01/93-06/15/93	LEGISLATIVE CORRESPONDENT			4,966.50
	VILLEGAS, ROSE	04/01/93-06/30/93	RECEPTIONIST			6,249.99
	WALDMAN, THOMAS L	04/01/93-06/30/93	PRESS SECRETARY			9,500.01

EXPENSES

04-05	3091310001	PACTEL CELLULAR - LA	03/15/93-04/14/93	CELLULAR PHONE SERVICE	146.55
04-05	3091550006	ALLENS PRESS CLIPPING BUREAU	02/01/93	PRESS CLIPPINGS	44.00
04-05	3091550008	AQUA COOL	02/28/93	WATER FOR CONSTITUENTS	41.20
04-05	3091550005	AT&T	03/15/93	DISTRICT CAR PHONE	17.81
04-05	3091550007	CANTRELL/CUTLER PRINTING, INC	03/05/93	PRINTING	53.27
04-05	3091550009	FEDERAL EXPRESS CORP	02/10/93-02/25/93	OVERNIGHT PKGS	51.25
04-05	3091550011	Do	02/26/93	OVERNIGHT PKGS	3.75
04-05	3091550010	Do	03/12/93	OVERNIGHT PKGS	15.82
04-05	3091550013	PHILLIPS PUBLISHING, INC.	05/01/93-05/01/94	SUBSCRIPTION (WDC) (EVANS/NOVAK)	197.00
04-05	3091550014	THE NEW REPUBLIC SUBSCRIPTION DEPT	05/31/93-05/31/94	SUBSCRIPTION (WDC)	69.97
04-06	3091550012	THE WALL STREET JOURNAL	05/31/93-05/31/94	SUBSCRIPTION (WDC)	139.00
04-08	3095800006	HOWARD L BERMAN	03/11/93	UPGRADED TO FIRST CLASS WASHINGTON, D.C. TO LOS ANGELES, CA	65.00
04-08	3095800005	Do	03/11/93-03/15/93	ROUNDTRIP AIRFARE WASHINGTON, D.C. TO LOS ANGELES, CA TO WDC	398.00
04-08	3095800008	Do	03/11/93-03/15/93	CAB OFFICE TO DULLES AIRPORT CAB DULLES AIRPORT TO OFFICE	96.00
04-08	3095800009	Do	03/14/93	GAS IN DISTRICT LEASED AUTO	25.67
04-08	3095800007	Do	03/15/93	UPGRADED TO FIRST CLASS LOS ANGELES, CA TO WDC	65.00
04-08	3095800011	Do	03/19/93	UPGRADED TO FIRST CLASS WASHINGTON, D.C. TO LOS ANGELES, CA	65.00
04-08	3095800010	Do	03/19/93-03/22/93	ROUNDTRIP AIRFARE WASHINGTON, D.C. TO LOS ANGELES, CA TO WDC	398.00
04-08	3095800012	Do	03/19/93-03/22/93	CAB OFFICE TO AIRPORT CAB AIRPORT TO HOTEL	95.00
04-08	3095800013	Do	03/22/93	GAS IN DISTRICT LEASED AUTO	18.08
04-13	3095480019	LINDA GENE SMITH	03/22/93-03/25/93	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	15.10
04-13	3102600024	HOWARD L BERMAN	03/26/93	UPGRADED TO FIRST CLASS WASHINGTON, DC TO LOS ANGELES, CA	80.00
04-13	3102600027	Do	03/26/93	CAB OFFICE TO DULLES AIRPORT	44.00
04-13	3102600026	Do	03/26/93	ROUNDTRIP AIRFARE WASHINGTON, DC TO LOS ANGELES, CA TO WDC	398.00
04-13	3102600028	PACIFIC ADMAIL	03/26/93	PRINT, SET UP, FOLD, SEAL, MAILED NEWSLETTER	65.00
04-20	3106760017	LINDA GENE SMITH	03/22/93	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	8,605.39
04-20	3106760014	Do	03/22/93-03/25/93	ROUNDTRIP AIRFARE WASHINGTON, D.C. TO LOS ANGELES, CA TO WDC	24.21
04-20	3106760015	Do	03/22/93-03/25/93	RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	398.00
04-20	3106760016	Do	03/22/93-03/25/93	HOTEL IN DISTRICT WHILE ON OFFICIAL BUSINESS	154.66
04-21	3110630014	DINERS CLUB	03/29/93-04/01/93	UNITED AIRLINES ROUNDTRIP AIRFARE FROM LA-DC-LA T. WALDMAN	314.60
04-21	3110630015	THOMAS L WALDMAN	03/29/93-04/01/93	QUALITY HOTEL CAPITOL HILL ACCOMMODATIONS WHILE IN DC ON OFFICIAL BUSINESS	398.00
04-21	3110630017	Do	03/29/93-04/01/93	TAXIS TO AND FROM AIRPORT	348.61
04-21	3110630018	Do	03/29/93-04/01/93	MEALS WHILE IN DC ON OFFICIAL BUSINESS	82.80
04-21	3110630019	Do	03/29/93-04/01/93	PARKING AT LAX WHILE IN DC ON OFFICIAL BUSINESS	10.63
04-21	3110630016	Do	03/29/93-04/01/93	TAXI WHILE IN DC	28.00
04-21	3113350016	ALLENS PRESS CLIPPING BUREAU	04/01/93	NEWSPAPER CLIPPINGS	5.00
04-26	3113350020	AQUA COOL	03/01/93-03/31/93	WATER FOR CONSTITUENTS	44.00
04-26	3113350020	DAVID L ANDRIUKITIS	03/31/93	PRINTING	41.20
04-26	3113350021	FEDERAL EXPRESS CORP	04/02/93	PRIORITY LETTER	28.00
04-26	3113350021	STANDARD COFFEE SERVICE	04/02/93	COFFEE FOR CONSTITUENTS	5.23
04-27	3116820002	HOWARD L BERMAN	04/11/93	UPGRADED TO FIRST CLASS WASHINGTON, D.C. TO LOS ANGELES, CA	27.11
04-27	3116820001	Do	04/11/93-04/18/93	ROUNDTRIP AIRFARE WASHINGTON, D.C. TO LOS ANGELES, CA TO WDC	80.00
04-27	3116820005	Do	04/12/93	GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS (USED RENTAL CAR)	398.00
04-27	3116820003	Do	04/18/93	UPGRADED TO FIRST CLASS LOS ANGELES, CA TO WDC	20.47
04-27	3116820004	Do	04/18/93	CAB AIRPORT TO HOTEL	80.00
04-28	3117300026	FEDERAL EXPRESS CORP	03/12/93-03/30/93	OVERNIGHT PKGS	46.00
04-28	3117300027	Do	03/17/93	OVERNIGHT PKGS	89.25
04-28	3117300028	UNITED ARTISTS CABLE	03/31/93-04/30/93	CABLE IN DISTRICT OFFICE	6.16
04-29	3118890006	EXECUTIVE CAR LEASING	04/01/93-04/30/93	LEASED AUTO	10.00
04-29	3118890005	WESTERN FEDERAL SAVINGS & LOAN ASSOC	04/01/93-04/30/93	RENT 14600 ROSCOE BLVD, # 506 LOS ANGELES CA 91402	648.00
04-30	3119871139	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		1,776.96
04-30	3119871137	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		585.00
04-30	3119871138	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		52.05
					1,372.93

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTENS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HOWARD L BERMAN—Con.						
04-30	3119931143	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93	ROUNDRIP AIRFARE WASHINGTON, DC TO LOS ANGELES, CA TO WDC	59.90	
04-30	3119931144	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	PARKING AT DULLES AIRPORT (WDC TO LOS ANGELES, CA TO WDC ON OFFICIAL BUSINESS)	60.00	
04-30	3119931145	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	854.53	
04-30	3119940221	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.40	
04-30	3120900543	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	COFFEE FOR CONSTITUENTS FOR DISTRICT OFFICE-MEETINGS	2,349.05	
04-30	3120900543	(STATIONERY ALLOWANCE CHARGED)	12/01/92-12/31/92	GAS FOR OFFICIAL CAR IN DISTRICT	(69.57)	
04-30	3120950131	Do	04/01/93-04/30/93	UPGRADED TO FIRST CLASS WASHINGTON, D.C. TO LOS ANGELES, CA TO WDC	674.96	
05-11	3130310094	ROBERT J BLUMENFELD	04/03/93-04/11/93	ROUNDTRIP AIRFARE WASHINGTON, D.C. TO LOS ANGELES, CA TO WDC	398.00	
05-11	3130310095	Do	04/03/93-04/11/93	PARKING AT DULLES AIRPORT (WDC TO LOS ANGELES, CA TO WDC ON OFFICIAL BUSINESS)	398.00	
05-11	3130310096	Do	04/06/93-04/09/93	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	54.00	
05-11	3130310097	Do	04/06/93-04/11/93	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	342.60	
05-11	3130310097	Do	04/08/93-04/20/93	COFFEE FOR CONSTITUENTS FOR DISTRICT OFFICE-MEETINGS	48.87	
05-17	3134620015	MARGARET JANE WOTT	04/20/93-04/20/93	GAS FOR OFFICIAL CAR IN DISTRICT	10.95	
05-17	3134620022	HOWARD L BERMAN	04/16/93-04/24/93	UPGRADED TO FIRST CLASS WASHINGTON, D.C. TO LOS ANGELES, CA	33.55	
05-17	3134620020	Do	04/22/93	ROUNDTRIP AIRFARE WASHINGTON, D.C. TO LOS ANGELES, CA TO WASHINGTON, D.C.	398.00	
05-17	3134620021	Do	04/22/93-04/26/93	TAXI OFFICE TO AIRPORT TAXI AIRPORT TO OFFICE	97.00	
05-17	3134620024	Do	04/26/93	UPGRADED TO FIRST CLASS LOS ANGELES, D.C. TO WASHINGTON, DC	75.00	
05-17	3134620018	Do	04/28/93	ROUNDTRIP AIRFARE WASHINGTON, D.C. TO LOS ANGELES, CA	80.00	
05-17	3134620015	Do	04/28/93-05/03/93	TAXI OFFICE TO AIRPORT TAXI AIRPORT TO OFFICE	398.00	
05-17	3134620016	Do	04/28/93-05/03/93	GAS FOR OFFICIAL CAR WHILE IN DISTRICT	91.00	
05-17	3134620017	Do	05/01/93	UPGRADED TO FIRST CLASS LOS ANGELES, CA TO WDC	24.81	
05-20	3139270003	Do	05/03/93	ROUNDTRIP AIRFARE WASHINGTON, D.C. TO LOS ANGELES, CA	80.00	
05-20	3139270002	Do	05/06/93	ROUNDTRIP AIRFARE WASHINGTON, D.C. TO LOS ANGELES, CA TO WDC	398.00	
05-20	3139270004	Do	05/10/93	UPGRADED TO FIRST CLASS LOS ANGELES, CA TO WDC	80.00	
05-24	3141800016	AQUA COOL	04/30/93	WATER FOR CONSTITUENTS	36.00	
05-24	3141800017	AT&T	04/15/93	DISTRICT CAR PHONE	36.29	
05-24	3141800015	UNITED ARTISTS CABLE	04/30/93-05/31/93	CABLE FOR DISTRICT	10.00	
05-25	3144600013	ALLENS PRESS CLIPPING BUREAU	04/01/93-04/30/93	NEWSPAPER CLIPPINGS	44.00	
05-25	3144600011	FEDERAL EXPRESS CORP.	04/15/93	OVERNIGHT PAK	7.09	
05-25	3144600010	Do	04/21/93	OVERNIGHT PAK	6.16	
05-25	3144600009	Do	04/26/93	OVERNIGHT PAKS	10.46	
05-25	3144600012	PACTEL CELLULAR - LA	04/15/93-05/14/93	CAR PHONE IN DISTRICT (OFFICIAL BUSINESS)	47.58	
05-25	3144600005	EXECUTIVE CAR LEASING	05/01/93-05/30/93	LEASED AUTO	648.00	
05-25	3144600006	WESTERN FEDERAL SAVINGS & LOAN ASSOC	05/01/93-05/30/93	RENT 14600 ROSCOE BLVD #506 LOS ANGELES, CA 91402	1,776.96	
05-26	3144400007	HOWARD L BERMAN	05/13/93-05/17/93	ROUNDTRIP AIRFARE WASHINGTON, DC TO LOS ANGELES, CA TO WDC	398.00	
05-26	3144400009	Do	05/13/93-05/17/93	TAXI OFFICE TO AIRPORT TAXI AIRPORT TO OFFICE	98.00	
05-26	3144400010	Do	05/13/93-05/17/93	GAS IN DISTRICT (ON OFFICIAL BUSINESS) LEASED AUTO	20.00	
05-26	3144400008	Do	05/15/93	UPGRADED TO BUSINESS CLASS LOS ANGELES, CA TO WDC	80.00	
05-26	3144400011	Do	05/17/93	COFFEE SUPPLIES FOR CONSTITUENTS	13.66	
05-26	3144400012	MARGARET JANE WOTT	04/12/93	LUNCHEON STRATEGY MEETING WITH CONGRESSMAN FOR SENIOR TAX PROGRAM WITH CONSTITUENTS	94.07	
05-26	3144400011	Do	05/07/93-05/07/93	TRAVEL EXPENSES ON OFFICIAL BUSINESS IN DISTRICT 542 MILES X .275	149.07	
05-28	3147600025	Do	01/11/93-04/21/93			
05-31	3147931141	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93			59.90

05-31	3147931142	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	60.00
05-31	3147931143	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	656.38
05-31	3147961122	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	585.00
05-31	3147961120	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	52.05
05-31	3147961121	(DIST OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	1,305.07
05-31	3148900551	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92	(115.00)
05-31	3148900552	Do	05/01/93-05/31/93	1,949.54
05-31	3148920200	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	6.50
05-31	3148950125	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	625.20
06-04	3155200001	PACTEL CELLULAR LA	05/15/93-06/14/93	154.90
06-07	3153400013	UNITED ARTISTS CABLE	05/31/93-06/30/93	10.00
06-07	3153410015	LINDA GENE SMITH	03/22/93-03/28/93	33.43
06-07	3154640013	AT&T	05/15/93	11.19
06-07	3154640017	FEDERAL EXPRESS CORP	04/06/93-04/09/93	19.54
06-07	3154640016	Do	04/12/93-05/10/93	221.50
06-07	3154640014	STANDARD COFFEE SERVICE	05/14/93	27.11
06-07	3154640015	Do	04/20/93	7.16
06-07	3154650024	HOWARD L BERMAN	05/20/93-05/24/93	247.68
06-07	3154650021	Do	05/20/93-05/24/93	80.00
06-07	3154650020	Do	05/20/93-05/24/93	398.00
06-07	3154650023	Do	05/20/93-05/24/93	93.00
06-08	3154650022	Do	05/24/93	80.00
06-08	3155780017	DAVID L ANDRUMITIS	03/05/93-03/25/93	139.60
06-16	3166430030	HOWARD L BERMAN	05/25/93	4.00
06-17	3167310024	Do	05/27/93	80.00
06-17	3167310021	Do	05/27/93-06/07/93	362.00
06-17	3167310022	Do	05/27/93-06/07/93	54.00
06-17	3167310023	Do	06/04/93	21.48
06-17	3167310025	Do	06/07/93	80.00
06-18	3167780032	ALLENS PRESS CLIPPING BUREAU	05/01/93-05/31/93	44.00
06-18	3167780030	AQUA COOL	05/31/93	66.20
06-18	3167780024	ROBERT J BLUMENFELD	06/04/93-06/05/93	97.25
06-18	3167780031	Do	06/04/93-06/05/93	65.29
06-18	3167780028	FEDERAL EXPRESS CORP	05/06/93-05/14/93	8.98
06-18	3167780029	Do	05/25/93-05/28/93	15.69
06-18	3167780023	LINDA GENE SMITH	05/17/93	5.00
06-18	3167780022	Do	05/24/93-05/25/93	7.50
06-18	3167780026	STANDARD COFFEE SERVICE	06/04/93	1.79
06-18	3168260012	LINDA GENE SMITH	05/23/93-05/26/93	123.62
06-18	3168260013	Do	05/23/93-05/26/93	304.15
06-18	3168260014	Do	05/23/93-05/26/93	35.60
06-18	3168260032	Do	05/23/93-05/26/93	398.00
06-18	3168830020	ELIZABETH WILSON HILLIARD	06/01/93-06/03/93	328.86
06-18	3168830022	Do	06/01/93-06/03/93	11.00
06-18	3168830019	Do	06/01/93-06/04/93	85.45
06-18	3168830021	Do	06/01/93-06/05/93	326.00
06-21	3169600004	FREDDIE A FLORES	02/24/93-05/11/93	44.50
06-24	3174810026	HOWARD L BERMAN	06/10/93	136.30
06-24	3174810025	Do	06/10/93	60.00
06-24	3174810027	Do	06/14/93	362.00
06-24	3174810028	Do	06/14/93	80.00
06-25	3175890067	EXECUTIVE CAR LEASING	06/01/93-06/30/93	45.00
06-25	3175890066	WESTERN FEDERAL SAVINGS & LOAN ASSOC	06/01/93-06/30/93	648.00
06-29	3180830002	PACTEL CELLULAR LA	06/15/93-07/14/93	1,776.96
06-30	3180940216	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93	239.79
				226.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HOWARD L BERMAN—Con.						
06-30	3181900527	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93			1,798.56
06-30	3181931140	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93			59.90
06-30	3181931141	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			60.00
06-30	3181931142	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			784.12
06-30	3181950125	(STATIONERY ALLOWANCE CHARGED)	12/01/92-12/31/92			(36.08)
06-30	3181950124	DO	06/01/93-06/30/93			548.04
06-30	3181961103	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			585.00
06-30	3181961101	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			52.05
06-30	3181961102	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			1,291.28
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				1,260.00
		MEMBERS CLERK HIRE				144,912.32
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				46,494.75
TOTAL						192,667.07
OFFICE OF THE HON. TOM BEVILL						
SALARIES						
		BORDEN, RHONDA K	04/01/93-06/30/93	OFFICE ASSISTANT		1,899.99
		BROWN, STEPHEN H	04/01/93-04/30/93	D.C. INTERN		500.00
		CAMPBELL, STEPHANIE T	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		7,183.34
		COCHRAN, MARY M	04/01/93-06/30/93	SECRETARY		9,725.01
		CORBETT, MARGARETANN	04/01/93-06/30/93	EXECUTIVE ASSISTANT		12,975.00
		FERRITER, OLIVIA L BARTON	04/01/93-06/30/93	PRESS SECRETARY		399.99
		FITZGERALD, SHANNON LEIGH	04/01/93-05/04/93	LEGISLATIVE CORRESPONDENT		2,361.11
		GUEST, GINGER N	04/01/93-05/31/93	D.C. INTERN		1,500.00
		HAMILTON, J ANDREW	06/01/93-06/30/93	D.C. INTERN		500.00
		HICKS, KYLE K	06/01/93-06/30/93	LBJ CONGRESSIONAL INTERN		500.00
		HUDSON, MISSIE L	04/01/93-06/30/93	SECRETARY		8,424.99
		LAMOTHE, CONNIE CAREY	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		6,625.01
		NOLAN, EDD	04/01/93-06/30/93	STAFF ASSISTANT		3,884.49
		SIMMONS, MARY ANN	04/01/93-06/30/93	SECRETARY		2,724.99
		SMITH, DONALD R	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT		26,778.83
		STEVENS, EVELYN M	04/01/93-06/30/93	SECRETARY		8,124.99
		WATTS, CHARLES C, JR	04/01/93-06/30/93	FIELD REPRESENTATIVE		20,000.01
		WEAR, CLAUDIA LYNN	04/01/93-06/30/93	CONSTITUENT SERVICES		10,749.99
		WOODY, DONNA GAYLE	04/01/93-06/30/93	EXECUTIVE SECRETARY/OFFICE MANAGER		12,725.01

EXPENSES

04-07	3095640002	ADT SECURITY SYSTEMS	04/01/93-06/30/93	SECURITY SYSTEM FOR DISTRICT OFFICE	180.17
04-07	3095640001	AQUA COOL	02/01/93-02/28/93	BOTTLED WATER FOR DC OFC	41.20
04-08	3096860024	OLIVIA L BARTON	03/04/93-03/07/93	ROUNDTRIP AIRFARE TO WORK IN DISTRICT DC-BHAM-DC	354.00
04-08	3096860025	Do	03/04/93-03/07/93	CAR RENTAL WHILE WORKING IN DISTRICT	107.70
04-08	3096860025	Do	03/04/93-03/07/93	GAS FOR RENTAL CAR	18.41
04-08	3096860025	Do	03/07/93	TAXI FROM AIRPORT TO LONGWORTH BUILDING	13.00
04-08	3096860020	TOM BEVILL	03/04/93	TAXI TO HOTEL FROM AIRPORT	10.00
04-08	3096860019	Do	03/04/93-03/05/93	HOTEL EXPENSES IN DISTRICT	69.25
04-08	3096860018	Do	03/04/93-03/08/93	ROUND TRIP AIRFARE TO DISTRICT DC-BHAM-DC	700.00
04-08	3096860021	Do	03/04/93-03/08/93	TIPS, PAPERS, ETC. ENROUTE TO AND FROM DISTRICT	13.50
04-08	3096860026	STEPHANIE CAMPBELL	02/26/93-03/10/93	1288 MILES AT (27.5) VIA PVT AUTO TRAVEL TO/FROM DISTRICT DC-ATLANTA-DC	354.20
04-08	3096860027	Do	02/26/93-03/10/93	HOTELS/MEALS WHILE TRAVELING TO /FROM D.C. TO DISTRICT	92.46
04-08	3096860028	Do	02/26/93-03/10/93	448 MILES AT 27.5 VIA PVT AUTO TO TRAVEL IN DISTRICT	123.20
04-13	3095700006	FEDERAL EXPRESS CORP	03/12/93	FEDEX TO CONSTITUENTS	11.25
04-13	3095700007	Do	03/19/93	FEDEX TO CONSTITUENTS	3.99
04-13	3102600029	CANTRELL/CUTTER PRINTING, INC.	03/24/93	PRINTING OF TOWN MEETING CARDS	1,256.38
04-20	3109820023	SHANNON LEIGH FITZGERALD	02/28/93-03/09/93	ROUNDTRIP AIRFARE TO WORK IN DISTRICT DC-BHAM-DC	354.00
04-20	3109820024	Do	02/28/93-03/09/93	405.2 MILES VIA PVT AUTO TO TRAVEL IN DISTRICT (27.5)	111.43
04-20	3109830018	FEDERAL EXPRESS CORP	03/19/93	FEDEX CHARGES	3.75
04-27	3116820006	TOM BEVILL	03/19/93-03/22/93	ROUND TRIP AIRFARE TO WORK IN DISTRICT DC-BIRMINGHAM-DC	700.00
04-27	3116820007	Do	03/19/93-03/22/93	MEALS ENROUTE TO DISTRICT /AND ON RETURN TO D.C.	23.56
04-27	3116820008	Do	03/19/93-03/22/93	TIPS AND PAPERS	19.25
04-27	3116820009	Do	03/22/93	CAR FARE FROM NATIONAL AIRPORT TO ARLINGTON HOME	18.00
04-27	3116820010	CLAUDIA LYNN WEAR	04/02/93-04/11/93	ROUND TRIP AIRFARE TO WORK IN DISTRICT DC-BIRMINGHAM-DC	290.00
04-27	3116820011	Do	04/02/93-04/11/93	616 MILES VIA PVT AUTO TO TRAVEL IN DISTRICT AT 27.5 A MILE	169.40
04-28	3113410018	AQUA COOL	03/01/93-03/31/93	BOTTLED WATER FOR OFFICE	36.00
04-28	3113410023	AT&T EQUIPMENT	08/14/92-09/13/92	GAUSDEN DISTRICT OFC TELEPHONE EQUIPMENT CHARGE	1.91
04-28	3113410019	DAVID L ANDRUKITIS	04/07/93	7000 AMERICAN S CREED	288.00
04-28	3113410020	MARY ANN SIMMONS	03/25/93	118 MILES AT 27.5 VIA PVT AUTO FOR DISTRICT TRAVEL	32.44
04-28	3113410021	EVELYN M. STEVENS	04/03/93-04/13/93	986 MILES AT 27.5 MILES VIA PVT AUTO TO ATTEND SOCIAL SECURITY BRIEFING	26.95
04-28	3113410022	CHARLES C WATTS	04/03/93-04/13/93	ROUND TRIP AIRFARE VIA DELTA 1.0 WORK IN DISTRICT DC-BIRMINGHAM-DC	191.57
04-28	3117160019	TOM BEVILL	12/02/92-01/01/93	BAGGAGE, TIPS, ETC	7.00
04-29	3116140011	AT&T INFORMATION SYSTEMS	01/02/92-02/01/93	TELE EQUIPMENT LEASE FOR PHONE IN CULLMAN DISTRICT OFFICE	1.50
04-29	3116140012	Do	02/02/93-02/01/93	TELE EQUIPMENT	4.90
04-29	3116140013	Do	03/02/93-03/01/93	TELE EQUIPMENT	4.90
04-29	3116140014	Do	04/02/93-04/01/93	TELE EQUIPMENT	4.90
04-29	3116140015	Do	04/02/93-05/01/93	TELE EQUIPMENT	5.90
04-30	3119870398	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		360.00
04-30	3119870399	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		371.75
04-30	3119870397	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,844.84
04-30	3119930424	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		49.95
04-30	3119930425	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		180.00
04-30	3119930426	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		648.02
04-30	3119940082	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		170.25
04-30	3120900246	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		2,444.55
04-30	3120920064	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		216.25
04-30	3120950090	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		609.71
05-10	3127530006	Do	04/23/93-04/25/93	ROUND TRIP AIRFARE TO WORK IN DISTRICT DC-BHAM-DC	700.00
05-11	3130310008	RAINBOW ELECTRIC, INC	04/23/93-04/25/93	BAGGAGE TIPS	10.00
05-27	3147230011	FEDERAL EXPRESS CORP.	02/26/93	ADD TWO ELECTRICAL OUTLETS IN GAUSDEN DISTRICT OFFICE FOR COMPUTER EQUIPMENT	251.76
05-28	3147230012	Do	04/23/93	EXPRESS MAIL	3.75
05-28	3147550025	OLIVIA L BARTON	04/30/93	EXPRESS MAIL	3.75
05-28	3147550026	Do	05/09/93-05/11/93	R/T AIRFARE TO WORK IN DISTRICT DC/BHM/DC	354.00
05-28			05/09/93-05/11/93	RENTAL CAR AND GAS TO TRAVEL IN DISTRICT	100.06

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TOM BEVILL—Con.						
05-28	3147550030	TOM BEVILL	05/07/93-05/11/93	TIPS WHILE TRAVELING	11.00	
05-28	3147550029	Do	05/11/93	TAXI FROM NAT'L AIRPORT TO HOME	15.00	
05-28	3147550027	DINERS CLUB	05/07/93-05/11/93	R/T AIRFARE TO DISTRICT DC/BHM/DC FOR MEMBER	640.00	
05-28	3147550028	Do	05/10/93	HOTEL EN ROUTE TO DC IN BHM	154.60	
05-28	3147550020	DONALD SMITH	05/08/93-05/12/93	R/T AIRFARE TO WORK IN DISTRICT DC/BHM/DC	354.00	
05-28	3147550021	Do	05/08/93-05/12/93	CAB FARE TO/FROM NAT'L AIRPORT	14.00	
05-28	3147550024	Do	05/08/93-05/12/93	CAR RENTAL AND GAS TO TRAVEL IN DISTRICT	183.99	
05-28	3147550023	Do	05/09/93-05/10/93	HOTEL AND MEALS WHILE TRAVELING IN DISTRICT	39.52	
05-28	3147550022	Do	05/10/93-05/11/93	MEALS AND HOTEL IN BHM WHILE EN ROUTE TO DISTRICT	121.21	
05-28	3147830012	ADT SECURITY SYSTEMS	06/01/93-08/31/93	SECURITY SYSTEM FOR DISTRICT OFFICE (CULLMAN) SERVICE	250.34	
05-28	3147830011	Do	06/01/93-08/31/93	SECURITY SYSTEM FOR DISTRICT OFFICE (GADSDEN) SERVICE	163.53	
05-28	3147830013	AQUA COOL	04/02/93-04/30/93	BOTTLED WATER FOR OFFICE	56.80	
05-28	3147830011	AT&T INFORMATION SYSTEMS	05/02/93-06/01/93	CDU FAX LINE PHONE LEASE	5.90	
05-28	3147830010	RHONDA K BORDEN	04/01/93-04/30/93	83 MILES VIA PVT AUTO TO TRAVEL DISTRICT X 275	22.83	
05-28	3147830007	MISSIE L HUDSON	04/01/93-04/30/93	902 MILES VIA PVT AUTO TO TRAVEL TO DISTRICT OFFICES X 275	248.05	
05-28	3147830006	THE WASHINGTON POST	06/11/93-06/10/94	NEWSPAPER SUBSCRIPTION RENEWAL	62.40	
05-28	3147830009	CHARLES C WATTS	04/01/93-04/30/93	1508.8 MILES VIA PVT AUTO AT (27.5) TO TRAVEL IN DISTRICT PLUS PARKING	416.92	
05-31	3147930428	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		49.95	
05-31	3147930429	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		180.00	
05-31	3147930430	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		624.40	
05-31	3147940065	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		87.09	
05-31	3147960371	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		360.00	
05-31	3147960370	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		1,661.81	
05-31	3147960370	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	JASPER DISTRICT OFFICE	3,162.49	
05-31	3148900247	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		420.55	
05-31	3148950086	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		(141.35)	
05-31	3148950086	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93	RENT CULLMAN AL 00000	1,622.00	
06-09	3120910043	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	RENT GADSDEN AL 00000	1,528.00	
06-09	3120910046	Do	04/01/93-06/30/93	JASPER DISTRICT OFFICE	3,447.00	
06-09	3165320026	MARY M COCHRAN	04/01/93-06/30/93	294 MILES X 275 VIA PRIVATE AUTO TO TRAVEL TO DISTRICT	80.85	
06-15	3165320025	EVELYN M STEVENS	05/10/93-05/31/93	198.8 MILES X 275 VIA PRIVATE AUTO TO TRAVEL TO DISTRICT	54.67	
06-15	3165320027	CHARLES C WATTS	04/09/93-05/10/93	849.6 MILES X 275 VIA PRIVATE AUTO TO TRAVEL TO DISTRICT	233.64	
06-15	3165650015	FEDERAL EXPRESS CORP	05/01/93-05/31/93	EXPRESS MAIL	3.75	
06-16	3165260023	DONALD SMITH	05/20/93-05/21/93	ROUNDTRIP AIRPORT FROM WASHINGTON NATIONAL TO BIRMINGHAM AIRPORT	354.00	
06-16	3165260024	Do	05/20/93-05/21/93	HOTEL AND MEAL WHILE ENROUTE TO DISTRICT	46.94	
06-16	3165260025	Do	05/20/93-05/21/93	CABS TO/FROM NATIONAL AIRPORT	14.00	
06-16	3165260026	Do	05/20/93-05/21/93	RENTAL CAR AND GAS	48.64	
06-17	3167360017	Do	06/02/93-06/03/93	R/T AIRFARE TO WORK IN DISTRICT WASH/BHAM/WASH	354.00	
06-17	3167360018	Do	06/02/93-06/03/93	RENTAL CAR AND GAS	87.57	
06-17	3167360019	Do	06/02/93-06/03/93	CAB FARE TO/FROM AIRPORT	15.00	
06-17	3167360020	Do	06/02/93-06/03/93	HOTEL AND MEALS EN ROUTE TO DISTRICT	95.45	
06-17	3167360021	Do	06/02/93-06/03/93	PAPERS TO BE USED AS REFERENCE MATERIAL	5.95	
06-17	3167360022	AQUA COOL	05/01/93-05/31/93	BOTTLED WATER FOR OFFICE	41.20	

06-17	3167760021	AT&T INFORMATION SYSTEMS.	06/02/93-07/01/93	CDO TELE EQUIPMENT RENTAL	5.90
06-17	3167760020	FEDERAL EXPRESS CORP.	05/28/93	EXPRESS MAIL	8.79
06-21	3169600005	MISSUEL HUDSON	05/01/93-05/31/93	320 MILES VIA PVT AUTO IN DISTRICT @ 275 PER MILE	88.00
06-29	317970011	ADL SECURITY SYSTEMS	07/01/93-09/30/93	SECURITY SYSTEM FOR DISTRICT OFFICE	180.17
06-29	317970010	FEDERAL EXPRESS CORP.	06/01/93	EXPRESS MAIL	3.75
06-29	317970009	Do	06/02/93-06/09/93	EXPRESS MAIL	31.05
06-29	317970008	MARY ANN SIMMONS	05/03/93	118 MILES AT 27.5 VIA PVT AUTO TRAVEL IN DISTRICT	32.44
06-30	3180940078	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		332.25
06-30	3181900236	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		6.18205
06-30	3181920072	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		196.95
06-30	3181930433	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		131.95
06-30	3181930434	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		180.00
06-30	3181930435	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		612.43
06-30	3181950083	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		1,206.15
06-30	3181960370	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		360.00
06-30	3181960368	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		97.75
06-30	3181960369	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,571.47

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
500.00
MEMBERS CLERK HIRE
137,082.75

EXPENSES

OFFICIAL EXPENSES OF MEMBERS
43,487.95

TOTAL
181,070.70

OFFICE OF THE HON. JAMES H BILBRAY

SALARIES

04/01/93-06/30/93	ABSHER, GORDON M	PRESS SECRETARY	8,750.01
04/01/93-06/30/93	ALVERSON, LEONELLE	CASEWORKER	7,125.00
06/01/93-06/30/93	ANWAR, REHAN	PART-TIME EMPLOYEE	1,500.00
06/01/93-06/30/93	BAKER, MEGAN E	STAFF ASSISTANT	1,750.00
04/01/93-06/30/93	BROWELL, DAVID WILLIAM	ASSISTANT PRESS SECRETARY	5,000.01
04/01/93-06/30/93	DIAMOND, RENEE LEE	DISTRICT DIRECTOR	9,824.56
04/01/93-06/30/93	FADGEN, JOHN P	PART-TIME EMPLOYEE	666.66
04/01/93-06/30/93	GARY, DANIEL F	EXECUTIVE ASSISTANT	8,833.33
04/01/93-06/30/93	GOLDWATER, DAVID E	LEGISLATIVE ASSISTANT	6,000.00
04/01/93-06/30/93	HAYSCLIP, NANCY C	EXECUTIVE ASSISTANT	8,750.01
04/01/93-06/30/93	JOHNSON, KRISTINE L	RECEPTIONIST	5,499.99
04/01/93-06/30/93	JOYCE, MARILEE C	PART-TIME EMPLOYEE	2,000.00
04/01/93-06/30/93	LABELLE, LISA MICHELLE	STAFF ASSISTANT	2,290.00
04/01/93-06/30/93	MCKENZIE, PAULA T	PART-TIME EMPLOYEE	1,800.00
04/01/93-06/30/93	MEATS, SALLY R	DISTRICT REPRESENTATIVE	7,424.25
04/01/93-06/30/93	MILLER, STEVEN L	LEGISLATIVE AIDE	1,260.00
04/01/93-06/30/93	MORGAN, DONALD L	LBI CONGRESSIONAL INTERNE	8,361.12
04/01/93-06/30/93	PETERSEN, SUSAN	DISTRICT REPRESENTATIVE	5,499.99
04/01/93-06/30/93	SCERBO, ANTHONY J	SYSTEMS MANAGER	5,874.99
04/01/93-06/30/93	SIMPSON, JOHN F III	PART-TIME EMPLOYEE	344.44
04/01/93-06/30/93	STAMBLER, WENDY MICHELE	LEGISLATIVE ASSISTANT	7,250.01
04/01/93-06/30/93	TAGGARD, SHEILA A	RECEPTIONIST	3,937.50
04/01/93-06/30/93	TALUSNIK, MICHAEL H	ADMINISTRATIVE ASSISTANT	18,750.00
06/01/93-06/30/93	VERTETIS, THOMAS B	PART-TIME EMPLOYEE	600.00
05/01/93-05/31/93	WEST, CLARE	STAFF ASSISTANT	1,791.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. JAMES H. BILBRAY—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-05	3090800014	A FAST PRINTER	12/04/92	PRINTING/PRODUCTION OF PROGRAMS	246	10
04-05	3090800015	DINERS CLUB	02/28/93	MEMBER OF STAFF AIR FARE WHILE ON OFFICIAL TRAVEL DAN GEARY / #4581	82	00
04-05	3090800009	Do	03/01/93	MEMBER OF STAFF AIR FARE WHILE ON OFFICIAL TRAVEL TO THE DISTRICT	8	24
04-05	3090800010	Do	03/01/93	AIRONE USED BY MEMBER WHILE ON OFFICIAL TRAVEL TO THE DISTRICT	6	18
04-05	3090800016	Do	03/01/93	MEMBER OF STAFF RETURN AIR FARE ON OFFICIAL TRAVEL DAN GEARY / #4576	41	00
04-05	3090800018	Do	03/12/93	MEMBER OF STAFF AIR FARE TO THE DISTRICT ON OFFICIAL FRANKLIN SIMPSON / #5006 DC-LV-DC	313	00
04-05	3090800006	FEDERAL EXPRESS CORP	03/01/93-03/04/93	9 AIRBILLS	47	08
04-05	3090800013	JANDA RIBBONS	11/25/92-11/25/92	NAME TAGS	16	89
04-05	3090800017	PALACE STATION	03/05/93-03/15/93	MEMBER OF STAFF LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT JOHN FADGEN	324	00
04-05	3090800019	Do	03/12/93-03/14/93	MEMBER OF STAFF LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT FRANKLIN SIMPSON	97	20
04-05	3090800011	PDQ PRINTING, INC	10/09/92	TYPESETTING - ACAD. INFO.	18	75
04-05	3090800007	SPARKLETT'S DRINKING WATER	02/02/93-02/26/93	DRINKING WATER FOR THE DISTRICT OFFICE	85	35
04-05	3090800008	STANDARD COFFEE SERVICE	03/12/93	COFFEE SUPPLIES FOR MEETINGS WITH CONSTITUENTS	59	65
04-05	3096400001	CENEL TELEPHONE	03/26/93-04/25/93	TELEPHONE SERVICE	58	63
04-08	3096800014	BIZMART, INC.	02/11/93-02/24/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	93	31
04-08	3096800017	DINERS CLUB	03/19/93	MEMBERS UPGRADE STICKER FOR TRAVEL TO THE DISTRICT #0128 DC-LV	120	00
04-08	3096800018	Do	03/22/93	MEMBERS AIRLINE FARE TO THE DISTRICT ON OFFICIAL TRAVEL #5190 DC-LV-DC	295	00
04-08	3096800015	FEDERAL EXPRESS CORP	03/08/93-03/12/93	MEMBERS UPGRADE STICKER FOR RETURN TRAVEL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT #0013 LV-DC	80	00
04-08	3096800016	NEVADA BUSINESS JOURNAL	02/15/93-02/15/94	7 AIRBILLS	34	26
04-14	3104600012	CONGRESSIONAL QUARTERLY INC	05/16/93-05/16/94	SUBSCRIPTION	27	00
04-14	3104600013	DAVID L ANDRUKITIS	02/04/93-02/19/93	CALLING CARD / NAVY INV / LABELS	995	00
04-14	3104600014	Do	03/08/93	RECORD REPRINTS	417	50
04-14	3104600016	FEDERAL EXPRESS CORP	02/22/93-02/26/93	7 AIRBILLS	63	00
04-14	3104600015	THE ECONOMIST	02/19/93-02/19/94	SUBSCRIPTION	33	24
04-26	3113500023	JOHN P FADGEN	03/05/93-03/14/93	MEALS FOR MEMBER OF STAFF WHILE ON OFFICIAL TRAVEL IN THE DISTRICT OVERNIGHT TRAVEL	110	00
04-26	3113500025	Do	04/08/93-04/08/93	PARKING RECEIPT FOR MEMBER OF STAFF WHILE ATTENDING MEETING AT DOT	89	72
04-26	3113500024	FEDERAL EXPRESS CORP	03/29/93-04/02/93	9 AIRBILLS	7	50
04-26	3113500022	SPARKLETT'S DRINKING WATER	02/27/93-03/30/93	DRINKING WATER FOR THE DISTRICT OFFICE	136	10
04-27	3116820012	DAVID L ANDRUKITIS	04/02/93-04/02/93	RECORD REPRINTS	47	01
04-27	3116820018	DINERS CLUB	03/05/93-03/10/93	MEMBER OF STAFF AIRFARE WHILE ON OFFICIAL TRAVEL IN DISTRICT #4880 J. FADGEN DC-LAS VEGAS-DC	51	50
04-27	3116820017	Do	03/25/93	MEMBERS UPGRADE STICKER ON OFFICIAL TRAVEL TO THE DISTRICT DC-LV	295	00
04-27	3116820019	Do	03/25/93-03/28/93	MEMBERS ROUNDTRIP AIR FARE TO THE DISTRICT ON OFFICIAL TRAVEL IN THE DISTRICT LV-DC	120	00
04-27	3116820021	Do	03/30/93-04/07/93	MEMBERS UPGRADE STICKER USED ON RETURN FROM OFFICIAL TRAVEL IN THE DISTRICT LV-DC	295	00
04-27	3116820023	Do	04/03/93-04/08/93	MEMBER OF STAFF OFFICIAL TRAVEL TO DISTRICT AND RETURN DAVID GOLDWATER #5519 DC-LAS VEGAS-DC	120	00
04-27	3116820014	Do	03/06/93-03/13/93	MEMBER OF STAFF R/T AIR FARE ON OFFICIAL TRAVEL FRANKLIN SIMPSON #5691 DC-LAS VEGAS-DC	295	00
04-27	3116820015	Do	03/12/93-03/15/93	MEMBER OF STAFF MEETING WITH CONSTITUENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	204	87
04-27	3116820015	Do	03/22/93-03/26/93	MEMBER OF STAFF FUEL FOR RENTAL VEHICLE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	20	50
04-27	3116820025	FEDERAL EXPRESS CORP	04/04/93-04/07/93	6 AIRBILLS	35	47
04-27	3116820022	DAVID E GOLDWATER	03/22/93-03/22/94	MEMBER OF STAFF RENTAL CAR WHILE ON OFFICIAL TRAVEL IN DISTRICT	112	35
04-27	3116820020	IN THESE TIMES	04/05/93-04/05/93	SUBSCRIPTION	34	95
04-27	3116820024	PALACE STATION	02/10/93	MEMBER OF STAFF LODGING WHILE ON OFFICIAL TRAVEL FRANKLIN SIMPSON IN DISTRICT	32	40
04-27	3116820016	ANTHONY J SCERBO		MEMBER OF STAFF TAXI FARE TO AIRPORT FOR OFFICIAL TRAVEL TO THE DISTRICT	8	00

04-28	DAVID L ANDRIUKITIS	03/26/93-03/26/93	RECORD REPRINTS	51.50
04-28	FEDERAL EXPRESS CORP	03/04/93-03/19/93	8 AIRBILLS	33.49
04-28	STANDARD COFFEE SERVICE	04/02/93-04/02/93	COFFEE/TEA SUPPLIES FOR MEETING WITH CONSTITUENTS	51.40
04-29	VICTORIA ASSOCIATES L P	04/01/93-04/30/93	RENT- 1785 E SAHARA LAS VEGAS NV	3,250.82
04-30	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		450.00
04-30	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		253.49
04-30	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,210.26
04-30	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		13.95
04-30	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		165.00
04-30	(RECORDING TOLLS CHARGED)	03/01/93-03/31/93		856.30
04-30	(STATIONERY ALLOWANCE)	03/01/93-04/30/93		182.06
04-30	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,308.42
04-30	(STATIONERY ALLOWANCE CHARGED)	04/03/93	MEMBER OF STAFF AIRFARE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT GORDON ABSHER DC TO LV #5617	1,155.25
05-20	DINERS CLUB	04/03/93-04/15/93	STAFF MEMBER'S CAR RENTAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT GORDON ABSHER	156.50
05-20	Do	04/03/93-04/13/93	MEMBER'S R/T AIRFARE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT DC TO LV TO DC	399.11
05-20	Do	04/18/93	MEMBER OF STAFF AIRFARE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT #6285 GORDON ABSHER LV TO DC	295.00
05-20	Do	04/26/93	MEMBER'S AIRFARE WHILE ON OFFICIAL TRAVEL #0121	187.00
05-20	Do	04/26/93	6 AIRBILLS	149.00
05-20	FEDERAL EXPRESS CORP	04/26/93-04/29/93	SUBSCRIPTION	33.14
05-20	NATIONAL NEWS AGENCY	05/12/93-08/03/93	SUBSCRIPTION	71.50
05-20	NEW YORK TIMES SALES INC	04/08/93-07/07/93	MEMBER OF STAFF LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT GORDON ABSHER	475.87
05-20	PALACE STATION	04/23/93-04/23/93	COFFEE SUPPLIES FOR MEETINGS WITH CONSTITUENTS	7.07
05-20	STANDARD COFFEE SERVICE	04/03/93-04/18/93	MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	139.61
05-21	3139260003	04/05/93-04/08/93	MEALS FOR MEETING WITH CONSTITUENTS IN DISTRICT	40.25
05-21	3139260002	04/08/93-04/14/93	GAS FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL IN DISTRICT	28.66
05-21	3139260004	04/18/93-04/18/93	PARKING FOR RETURN TRAVEL FROM DISTRICT	4.00
05-21	3139260005	04/18/93-04/08/93	MEALS FOR MEETING WITH CONSTITUENTS IN DISTRICT GORDON ABSHER	48.31
05-21	DINERS CLUB	04/13/93-05/12/93	CELLULAR PHONE SERVICE	50.59
05-21	CENTEL CELLULAR	04/26/93-05/25/93	TELEPHONE SERVICE	63.32
05-21	CENTEL TELEPHONE	04/15/93-04/15/93	RECORD REPRINTS	31.50
05-21	DAVID L ANDRIUKITIS	04/29/93-04/29/93	RECORD REPRINTS	63.00
05-21	Do	04/05/93-04/08/93	4 AIRBILLS	16.96
05-21	FEDERAL EXPRESS CORP	04/12/93-04/16/93	8 AIRBILLS	40.11
05-21	Do	04/19/93-04/23/93	9 AIRBILLS	36.88
05-21	SPARKLETT'S DRINKING WATER	03/31/93-04/30/93	DRINKING WATER FOR THE DISTRICT OFFICE	121.60
05-25	VICTORIA ASSOCIATES L P	05/01/93-05/30/93	RENT- 1785 E SAHARA LAS VEGAS NV	3,250.82
05-31	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		792.90
05-31	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		165.00
05-31	(RECORDING TOLLS CHARGED)	04/01/93-04/30/93		653.15
05-31	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		10.50
05-31	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		450.00
05-31	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		253.49
05-31	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,171.93
05-31	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,383.47
05-31	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	(8.92)	
06-08	CENTEL TELEPHONE	05/26/93-06/25/93	PHONE SERVICE FOR DISTRICT OFFICE	59.47
06-08	FEDERAL EXPRESS CORP	01/01/93-01/01/94	SUBSCRIPTION	597.00
06-08	STANGUARD	05/11/93-05/14/93	7 AIRBILLS	37.30
06-08	CONNECTING PT COMP CENT	05/28/93-06/19/93	DRINKING WATER FOR WASHINGTON OFFICE	39.95
06-15	3165320029	05/28/93-05/28/93	LABOR WORK ORDER 31453 AND TRIP CHARGE	95.00
06-15	3165320028	05/20/93-05/21/93	4 AIRBILLS	14.56
06-15	3165320030	06/04/93-06/04/93	TEA SUPPLIES FOR MEETINGS WITH CONSTITUENTS	3.49
06-17	3167380006	04/19/93-05/12/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	123.02
06-17	DAVID L ANDRIUKITIS	05/18/93-05/18/93	RECORD REPRINTS	154.50
06-17	FEDERAL EXPRESS CORP	05/24/93-05/27/93	4 AIRBILLS	44.46

STATEMENT OF DISBURSEMENTS

LB1 INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES H BLBRAY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-17	3167650017	DINERS CLUB	05/01/93-05/09/93	MEMBER OF STAFF AIRLINE FARE WHILE ON OFFICIAL TRAVEL JOHN FADGEN #7825 DC-LAS VEGAS-DC	313.00	313.00
06-17	3167650016	Do	05/09/93-05/22/93	MEMBER OF STAFF AIRLINE FARE WHILE ON OFFICIAL TRAVEL DAN GEARY #7877 LAS VEGAS-DC-LAS VEGAS	313.00	313.00
06-17	3167650015	Do	05/28/93-06/08/93	MEMBER'S ROUNDTRIP AIRFARE TO THE DISTRICT ON OFFICIAL TRAVEL #8775 DC-LAS VEGAS-DC	295.00	295.00
06-17	3167650018	JOHN P FADGEN	05/02/93-05/09/93	MEAL FOR MEMBER OF STAFF WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	19.83	19.83
06-17	3167650019	Do	05/02/93-05/09/93	MEAL WITH CONSTITUENT TO DISCUSS OFFICIAL BUSINESS	42.20	42.20
06-17	3167650020	Do	05/09/93-05/09/93	GAS RECEIPT FOR MEMBER OF STAFF WHILE ON OFFICIAL TRAVEL IN THE DISTRICT FOR RENTAL CAR	18.50	18.50
06-18	3168330024	DINERS CLUB	05/26/93-06/08/93	MEMBER OF STAFF AIRLINE FARE WHILE ON OFFICIAL TRAVEL GORDON ABHSHER #8684 DC-LV-DC	313.00	313.00
06-18	3168330029	Do	05/28/93	MEMBERS UPGRADE STICKER ON OFFICIAL TRAVEL TO THE DISTRICT DC-LV	422.65	422.65
06-18	3168330025	Do	06/01/93-06/13/93	MEMBER OF STAFF CAR RENTAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT GORDON ABHSHER	60.36	60.36
06-18	3168330026	Do	06/05/93-06/09/93	MEALS FOR MEETING WITH CONSTITUENTS IN DISTRICT GORDON ABHSHER	50.13	50.13
06-18	3168330028	Do	06/05/93-06/07/93	MEALS FOR MEMBER AND G. ABHSHER WHILE ON OFFICIAL TRAVEL IN DISTRICT OVERNIGHT	140.00	140.00
06-18	3168330030	Do	06/08/93	MEMBERS UPGRADE STICKER USED ON RETURN FROM OFFICIAL TRAVEL TO THE DISTRICT LV-DC	30.46	30.46
06-18	3168330027	GORDON W ABHSHER	06/09/93-06/12/93	GAS FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT GORDON ABHSHER	70.92	70.92
06-21	3169600014	Do	06/02/93-06/11/93	MEALS FOR MEETING WITH CONSTITUENTS IN THE DISTRICT	12.30	12.30
06-21	3169600015	Do	06/11/93-06/11/93	CAB FOR RETURN TRAVEL FROM DISTRICT	27.43	27.43
06-21	3169600012	Do	06/13/93-06/13/93	OFFICE SUPPLIES FOR THE DISTRICT	12.00	12.00
06-21	3169600013	Do	02/09/93-02/15/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	41.00	41.00
06-21	3169600020	ASSOCIATED BUSINESS PRODUCTS	02/15/93-02/18/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	123.00	123.00
06-21	3169600018	Do	04/29/93-04/29/93	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS	132.80	132.80
06-21	3169600017	FINDLAY OLDSMOBILE	02/25/93-03/01/93	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS	150.00	150.00
06-21	3169600007	Do	03/19/93-03/22/93	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS	120.00	120.00
06-21	3169600006	Do	03/25/93-03/28/93	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS	120.00	120.00
06-21	3169600008	Do	04/08/93-04/13/93	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS	180.00	180.00
06-21	3169600009	Do	04/30/93-05/04/93	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS	150.00	150.00
06-21	3169600010	Do	05/26/93-08/10/93	SUBSCRIPTION	27.00	27.00
06-21	3169600011	LAS VEGAS REVIEW JOURNAL/SUN	06/01/93-06/12/93	MEMBER OF STAFF LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT GORDON ABHSHER	504.01	504.01
06-21	3169600016	PALACE STATION	05/13/93-06/12/93	TELEPHONE SERVICE	155.20	155.20
06-21	3169630024	CENTEL CELLULAR	04/09/93-04/29/93	LETTERS WITH MAP	181.00	181.00
06-21	3169630026	DAVID L ANDRUKITIS	05/03/93-05/07/93	7 AIRBILLS	31.60	31.60
06-21	3169630023	FEDERAL EXPRESS CORP	05/01/93-05/08/93	MEMBER OF STAFF LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT JOHN FADGEN	267.54	267.54
06-21	3169630025	PALACE STATION	04/25/93-05/22/93	DRINKING WATER FOR WASHINGTON OFFICE	39.95	39.95
06-21	3169630027	STANGUARD	03/16/93-04/13/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	128.93	128.93
06-21	3169380012	BIZMART, INC	06/02/93-06/04/93	CALLING CARDS, MILLER AND SCHEDULING CARDS	60.00	60.00
06-22	3169380010	DAVID L ANDRUKITIS	06/01/93-06/04/93	9 AIRBILLS	53.62	53.62
06-22	3169380011	FEDERAL EXPRESS CORP	06/01/93-06/04/93	CELLULAR PHONE SERVICE	143.43	143.43
06-23	3174410001	SPRINT CELLULAR	06/13/93-07/12/93	RENT- 1785 E. SAHARA LAS VEGAS,NV	3,250.82	3,250.82
06-25	3175890068	(RECORDING SERVICES CHARGED)	05/01/93-06/30/93		6.00	6.00
06-30	3180940031	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		13.01	13.01
06-30	3181900132	(RECEIPTING SERVICES CHARGED)	06/01/93-06/30/93		130.67	130.67
06-30	3181920025	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		13.95	13.95
06-30	3181930178	(IDC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		165.00	165.00
06-30	3181930179	(IDC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		717.34	717.34
06-30	3181930180	(IDC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		1,560.80	1,560.80
06-30	3181950356	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			

06-30	3181960106	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	EXPENDITURES FOR 2ND QUARTER	450.00
06-30	3181960104	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93	SALARIES	254.63
06-30	3181960105	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	LBJ INTERNS	1,121.37
				MEMBERS CLERK HIRE	1,260.00
				EXPENSES	128,723.54
				OFFICIAL EXPENSES OF MEMBERS	52,016.60
12-09	3161380008	FARMERS INS. GROUP	12/29/92-06/29/93	REFUND DUE TO CANCELLED POLICY	(421.79)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(421.79)
				TOTAL	181,578.35

OFFICE OF THE HON. MICHAEL BILIRAKIS

04-05	3089590025	THE BRANDON NEWS AND SHOPPER	03/24/93-03/23/94	1 YEARS SUBSCRIPTION FOR WASHINGTON OFFICE	17.00
04-05	3089590024	THE COURIER	03/24/93-03/23/94	1 YEARS SUBSCRIPTION FOR WASHINGTON OFFICE	17.00
04-05	3089590026	VISION CABLE	03/22/93-04/21/93	CSpan FOR DISTRICT OFFICE	16.95
04-05	3090800022	DELTA AUTO	02/20/93-02/27/93	FUGI FOR LEASED AUTO USED FOR OFFICIAL PURPOSES IN DISTRICT	29.85
04-05	3090800027	DINERS CLUB	01/22/93	MEMBERS OFFICIAL TRAVEL DISTRICT TO WASHINGTON TAMPA-DC	175.00
				EXPENSES	
				SALARIES	
				AHEARN, MAUREEN	5,499.99
				BROWN, PATRICIA M	10,250.01
				CACCAMO, M PATRICIA	6,999.99
				COHEN, STEVEN	8,499.99
				DELOATHE, PATRICIA L	9,999.99
				ESCOBALIS, REBECCA M	4,500.00
				GALBRAITH, JAY LIE T	7,625.01
				GRENELLE, ROSALIE T	4,875.00
				HUBBARD, KATHERINE G	6,041.67
				HYDER, REBECCA	300.00
				KOUVELIS, WARY D	555.56
				LIMBACH, DENNIS D	9,999.99
				MAJORS, MARIA T	2,285.01
				MATLOCK, PATRICIA L	6,375.00
				MEGALODIS, DEMOS A	833.33
				MENORCA, DOUGLAS ROWLAND	3,750.00
				MEYERS, ROBERT JERIMIAH	21,249.99
				MIAOULIS, SHIRLEY A	6,999.99
				OWENS, ANGELINE A	4,500.00
				SPORIDIS, HARRY	5,250.00
				STAVROS, ELLEN C	4,977.77
				STEFANADIS, SONJA B	7,250.01
				VUCANOVICH, GEORGE J	3,750.00
				STAFF ASSISTANT	
				DISTRICT ADMINISTRATOR	
				SCHEDULER	
				PRESS SECRETARY	
				LEGISLATIVE DIRECTOR	
				STAFF ASSISTANT	
				SPECIAL PROJECTS DIRECTOR	
				STAFF ASSISTANT	
				LEGISLATIVE ASSISTANT	
				OFFICE MANAGER	
				LEGISLATIVE DIRECTOR	
				PART-TIME EMPLOYEE	
				RECEPTIONIST	
				PART-TIME EMPLOYEE	
				ADMINISTRATIVE ASSISTANT	
				CASEWORKER	
				STAFF ASSISTANT	
				STAFF ASSISTANT	
				OFFICE MANAGER	
				CHIEF CASEWORKER	
				PART-TIME EMPLOYEE	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL BILIRAKIS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-05	3090800024	Do	01/28/93	MEMBER OFFICIAL TRAVEL WASHINGTON TO DISTRICT DC-TAMPA		175.00
04-05	3090800026	Do	02/18/93	MEMBERS OFFICIAL TRAVEL WASHINGTON TO DISTRICT DC-TAMPS		175.00
04-05	3090800020	FEDERAL EXPRESS CORP	03/04/93	COURIER SERVICE FOR OFFICIAL DOCUMENTS		5.23
04-05	3090800021	MOTOROLA CELLULAR SERVICE	03/01/93-03/31/93	MOBILE TELEPHONE SERVICE IN WASHINGTON		24.50
04-05	3090800022	NATIONAL GUARDIAN SECURITY SERVICES	03/01/93-05/31/93	ALARM SERVICE FOR LAND-O-LAKES DISTRICT OFFICE		108.98
04-05	3090800023	PINELLAS RENT-A-CAR	01/22/93-01/24/93	AUTO RENTED FOR OFFICIAL USE IN DISTRICT		44.00
04-09	3098720015	MOTOROLA CELLULAR SERVICE	03/14/93-04/13/93	MOBILE TELEPHONE SERVICE IN DISTRICT		83.51
04-15	3103200006	POSTMASTER WASHINGTON, D C	03/31/93	2 100 STAMP ROLLS OF 29c STAMPS		58.00
04-26	3112570020	PATRICIA M BROWN	01/29/93-03/26/93	REIMBURSE FOR OFFICIAL TRAVEL IN DISTRICT 241 MI @ 27 MILE		65.07
04-26	3112570017	DELTA AUTO	03/06/93-03/15/93	FUEL FOR AUTO RENTED FOR OFFICIAL USE IN DISTRICT MEMBER		20.70
04-26	3112570018	Do	03/18/93	FUEL FOR AUTO RENTED FOR OFFICIAL USE IN DISTRICT MEMBER		19.80
04-26	3112570018	FEDERAL EXPRESS CORP	03/21/93	RENTAL CAR CHARGE FOR MEMBER DURING TRIP TO DISTRICT		21.00
04-26	3112570016	JAY GALBRAITH	04/01/93-04/05/93	DELIVERY SERVICE		8.98
04-26	3112310016	CHRYSLER CREDIT CORP	01/04/93-03/23/93	REIMBURSE FOR OFFICIAL TRAVEL IN DISTRICT 644 MILES X 27		173.88
04-29	3118890069	PASCO COUNTY FACILITIES MGMT. DEPT	04/01/93-04/30/93	LEASE AUTO		324.99
04-29	3118890070	PROPERTIES MANAGEMENT	04/01/93-04/30/93	RENT - 411 LAND O LAKES BLVD LAND O LAKES, FL		825.00
04-30	3118560008	CONG. HUMAN RIGHTS CAUCUS	01/03/93-12/31/93	RENT 1150 CLEVELAND ST# 1600 CLEARWATER FL 33515		1,731.25
04-30	3118560006	CONG. HUMAN RIGHTS CAUCUS	01/03/93-12/31/93	1993 DUES		1,000.00
04-30	3118560007	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/93-12/31/93	1993 DUES		500.00
04-30	3118560007	REPUBLICAN STUDY COMMITTEE	01/03/93-12/31/93	1993 DUES		360.00
04-30	3119870772	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			243.03
04-30	3119870771	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93			1,078.17
04-30	3119930793	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93			135.55
04-30	3119930793	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			180.00
04-30	3119930794	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93			631.12
04-30	3119940155	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93			367.44
04-30	3120900395	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93			1,552.79
04-30	3120920133	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93			73.45
04-30	3120950185	(STATIONERY ALLOWANCE CHARGED)	12/01/92-12/31/92			172.18
04-30	3120950184	Do	04/01/93-04/30/93	AIRLINE TICKET FOR MEMBER WASH/TAMPA (3279)		(433.34)
05-05	3119350006	DINERS CLUB	03/04/93	MEMBER AIRLINE TICKET TAMPS/DC (3864)		175.00
05-05	3119350007	Do	03/08/93	MEMBER AIRLINE TICKET DC/TAMPA (0863)		175.00
05-05	3119350008	Do	03/11/93	MEMBER AIRLINE TICKET TAMPA/DC (3896)		175.00
05-05	3119350011	Do	03/16/93	MEMBER AIRLINE TICKET DC/TAMPA (4000)		175.00
05-05	3119350013	Do	03/19/93	MEMBER AIRLINE TICKET TAMPA/DC (4079)		175.00
05-05	3119350012	Do	03/23/93	MEMBER AIRLINE TICKET TAMPA/DC (4001)		175.00
05-05	3119350012	Do	03/29/93	MEMBER AIRLINE TICKET DC/TAMPA (3997)		175.00
05-05	3119350010	Do	04/04/93	CELLULAR TELEPHONE SERVICE		24.50
05-05	3123850011	MOTOROLA CELLULAR SERVICE	04/01/93-04/30/93	CABLE TV SERVICE FOR CLEARWATER OFFICE		16.95
05-05	3123850010	VISION CABLE	04/22/93-05/21/93	S. STEFANDIS STAFF OFFICIAL TRAVEL DISTRICT TO MIAMI AND RETURN FOR CONFERENCE (8900)		216.00
05-06	3125300005	DINERS CLUB	02/10/93-02/10/93	MEMBERS OFFICIAL TRAVELS WASHINGTON TO DISTRICT DC-TAMPA (3874)		175.00
05-06	3125300006	Do	03/25/93	OFFICE SUPPLIES FOR CLEARWATER DISTRICT OFFICE		43.98
05-06	3125300007	OFFICE DEPOT, INC.	03/22/93			

05-06	3125300009	ST. PETERSBURG TIMES.	04/26/93-07/19/93	SUBSCRIPTION FOR WASHINGTON OFFICE	58.50
05-06	3125300008	SUPERVISOR OF ELECTIONS	04/16/93	CONSTITUENT MAILING LIST	9.67
05-06	3126810011	MOTOROLA CELLULAR SERVICE	04/14/93-05/13/93	MOBILE PHONE SERVICE IN DISTRICT	68.48
05-06	3126810010	SUPERVISOR OF ELECTIONS	04/21/93	CONSTITUENTS MAIL LABELS	44.42
05-10	3126690017	TAMPA TRIBUNE	03/10/93-09/08/93	SUBSCRIPTION FOR WASHINGTON DC OFFICE	143.00
05-13	3133680001	CHRYSLER CREDIT CORP.	01/25/93-02/28/93	LEASE AUTO	389.99
05-18	3137610006	GTE MOBILNET	04/16/93	FUEL FOR OFFICIAL LEASED AUTO IN DISTRICT	16.48
05-18	3137610008	SUPERVISOR OF ELECTIONS	03/25/93-05/24/93	OFFICIAL MOBILE TELEPHONE SERVICE	60.54
05-24	3139250004	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	04/23/93	CONSTITUENT VOTER LIST	115.04
05-24	3139250003	THOMAS J. LANFORD, INC.	04/30/93-05/07/93	LODGING FOR DISTRICT STAFF PERSON ON OFFICIAL IN WASHINGTON JAY GALBRAITH	356.00
05-25	3148900688	CHRYSLER CREDIT CORP.	05/01/93-05/30/93	LEASE AUTO	324.99
05-25	3148900667	PASCO COUNTY FACILITIES MGMT. DEPT.	05/01/93-05/30/93	CONSTITUENT PRINTING	955.48
05-25	3148900667	PROPERTIES MANAGEMENT	05/01/93-05/30/93	RENT - 411 LAND O LAKES BLVD LAND O LAKES, FL	825.00
05-31	3147930787	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	RENT 1150 CLEVELAND ST#1600 CLEARWATER FL 33515	1,731.25
05-31	3147930788	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		23.95
05-31	3147930789	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		180.00
05-31	3147960755	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		605.59
05-31	3147960754	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		360.00
05-31	3148900396	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		243.03
05-31	3148950177	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		1,032.40
05-31	3148950132	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		1,531.94
05-31	3148950132	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		5.20
06-01	3173500008	(DC TELEPHONE EQUIPMENT CHARGED)	06/01/93	LODGING FOR DISTRICT STAFF PERSON ON OFFICIAL DUTY IN WASHINGTON JAY GALBRAITH	2,324.34
06-04	3154620001	CAPITOL HILL SUITES	05/14/93-05/07/93	OFFICIAL CONSTITUENT PRINTING	785.00
06-07	3153400014	PIP PRINTING	05/01/93-05/31/93	MOBILE PHONE SERVICE FOR WASHINGTON	95.00
06-07	3153410020	MOTOROLA CELLULAR SERVICE	04/20/93	DISTRICT OFFICE EQUIPMENT	24.50
06-07	3153410019	OFFICE DEPOT, INC.	04/26/93	CONSTITUENT MAIL LIST	129.99
06-07	3153410016	SUPERVISOR OF ELECTIONS	05/14/93	PRINTING OF CONSTITUENT LETTER	76.04
06-07	3153410018	THOMAS J. LANFORD, INC.	05/22/93-06/21/93	C SPAN FOR CLEARWATER DISTRICT OFFICE	333.00
06-07	3153620007	VISION CABLE	04/13/93-04/20/93	STAFF OFFICIAL TRAVEL DC-TAMPA-DC R HYDER 6183	16.95
06-07	3153620006	DINERS CLUB	04/20/93	MEMBERS OFFICIAL TRAVEL DC-TAMPA-DC 7901	350.00
06-07	3153620008	Do	04/23/93	MEMBERS OFFICIAL TRAVEL DC-TAMPA 7902	175.00
06-07	3153620010	Do	04/26/93	MEMBER OFFICIAL TRAVEL TAMPA-DC	175.00
06-07	3153620009	Do	05/03/93-05/07/93	STAFF OFFICIAL TRAVEL TAMPA-DC-TAMPA J GALBRAITH	350.00
06-09	3159260017	GTE MOBILNET	05/25/93-06/24/93	MOBILE TELEPHONE SERVICE	44.74
06-09	3159260016	MOTOROLA CELLULAR SERVICE	05/14/93-06/13/93	CONSTITUENT MAILING LIST	92.97
06-09	3159260015	SUPERVISOR OF ELECTION	05/19/93-05/21/93	OFFICIAL PRINTING	26.65
06-09	3159260014	THOMAS J. LANFORD, INC.	05/19/93-05/21/93	REIMBURSE MEMBER FOR REGISTRATION FEES ON OFFICIAL LEASE VEHICLE IN DISTRICT	663.42
06-23	3173590007	MICHAEL BULRANKIS	05/07/93-05/19/93	FUEL FOR OFFICIAL LEASED AUTO	64.05
06-23	3173590006	DELTA AUTO	05/07/93-05/08/93	MEMBER OFFICIAL TRAVEL DC/TAMPA/DC 5269	30.00
06-23	3173590013	DINERS CLUB	05/21/93	MEMBER OFFICIAL TRAVEL DC/TAMPA/DC 4487	350.00
06-23	3173590011	Do	05/24/93	MEMBER OFFICIAL TRAVEL FROM TAMPA/DC 9928	175.00
06-23	3173590011	Do	05/25/93	MEMBER OFFICIAL TRAVEL DC/TAMPA/DC 9930	175.00
06-23	3173590012	Do	05/26/93	MEMBER OFFICIAL TRAVEL TAMPA/DC 9931	175.00
06-23	3173590008	Do	05/27/93	MEMBER OFFICIAL TRAVEL DC/TAMPA (9932)	175.00
06-25	3175890070	CHRYSLER CREDIT CORP	06/01/93-06/30/93	LEASE AUTO	324.99
06-25	3175890071	PASCO COUNTY FACILITIES MGMT. DEPT	06/01/93-06/30/93	RENT - 411 LAND O LAKES BLVD LAND O LAKES, FL	825.00
06-25	3175890069	PROPERTIES MANAGEMENT	06/01/93-06/30/93	RENT 1150 CLEVELAND ST#1600 CLEARWATER FL 33515	1,731.25
06-29	3179320013	MICHAEL BULRANKIS	06/15/93	TO REIMBURSE MEMBER FOR PAYMENT TO PUBLIC SPEAKER FOR IMPRINT ON OFFICIAL ENVELOPES	34.00
06-29	3179320012	VISION CABLE	06/22/93-07/21/93	CSPAN FOR CLEARWATER DIST OFFICE	16.95
06-30	3181500382	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		2,142.43
06-30	3181502014	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		1.30
06-30	3181930791	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		(731.05)

STATEMENT OF DISBURSEMENTS

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MICHAEL BILIRAKIS—Con.						
06-30	3181930792	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			180.00
06-30	3181930793	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			1,485.48
06-30	3181950175	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			1,830.32
06-30	3181960743	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			(315.00)
06-30	3181960741	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			250.74
06-30	3181960742	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			920.39
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		MEMBERS CLERK HIRE				142,368.30
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				38,627.91
ADJUSTMENTS/REFUNDS						
EXPENSES						
05-24	3161390009	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	05/03/93-05/07/93	REFUND DUE TO INCORRECT PAYEE		(356.00)
01-27	3103990005	GTE COMMUNICATIONS CORP	12/25/92	REFUND DUE TO OVERPAYMENT		(2.65)
01-28	3103990007	PROPERTIES MANAGEMENT	01/01/93-01/30/93	REFUND DUE TO OVERPAYMENT		(860.00)
02-17	3141990018	STATE FARM INSURANCE	01/22/93-07/22/93	REFUND DUE TO OVERPAYMENT		(18.14)
02-26	3141990019	AT & T AUTO SERVICE	01/25/93	REFUND DUE TO INCORRECT PAYEE		(389.99)
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				(1,626.78)
TOTAL						<u>179,369.43</u>
OFFICE OF THE HON. SANFORD D BISHOP JR						
SALARIES						
		BELK, STEVEN G	04/01/93-06/30/93	FIELD REPRESENTATIVE		6,249.99
		BROONAX, CHERIE L	06/07/93-06/30/93	LBJ CONGRESSIONAL INTERN		1,008.00
		CHATMAN, NADINE M	04/01/93-06/30/93	LEGISLATIVE DIRECTOR		12,500.01
		ELLIOTT-TENORT, DEBRA A	04/01/93-06/30/93	PRESS SECRETARY/SCHEDULER		11,000.01
		ELLIS, ALFRED H, III	04/01/93-06/30/93	FIELD REPRESENTATIVE		9,125.01
		ELLIS, CYNTHIA A	05/01/93-06/30/93	RECEPTIONIST		3,000.00
		GAMBLE, WILBUR T, III	04/01/93-06/30/93	PART-TIME EMPLOYEE		2,499.99
		IRBY, G SERAPIS	04/05/93-06/30/93	LEGISLATIVE CORRESPONDENT		4,300.00
		JONES, THEODORE D, JR	04/01/93-06/30/93	FIELD REPRESENTATIVE		6,687.51
		KEYES, PATRICIA W	04/01/93-06/30/93	FIELD REPRESENTATIVE		8,000.01
		KIRK, RONALD A	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT		4,500.00
		MALONE, CASSANDRA DENISE	04/01/93-05/18/93	DIRECTOR OF CONSTITUENT SERVICES		4,133.33

04-05	3090800032	Do	05/23/93-06/30/93	DIRECTOR OF CONSTITUENT SERVICES	3,272.22
04-05	3090800031	MCCOY, CATHY A	04/01/93-06/30/93	ADMINISTRATIVE ASSIST/CHIEF OF STAFF	18,750.00
04-05	3090800029	PARKER, SANDRA P	04/05/93-06/30/93	EXECUTIVE ASSISTANT	8,600.00
		POINTER, SANDRA P	04/01/93-06/30/93	FIELD REPRESENTATIVE -MANAGING	9,125.01
		RANDALL, LANCE J, SR	04/01/93-06/30/93	FIELD REPRESENTATIVE	6,687.51
		SINGLETON, BRIDGET L	04/01/93-06/30/93	FIELD REPRESENTATIVE	6,500.01
		STRIPLEIN, CHARLES H	04/01/93-06/30/93	FIELD REPRESENTATIVE	9,999.99
		TERRILL, NANCY F	04/01/93-06/30/93	PART-TIME EMPLOYEE	2,499.99
		VAUGHAN, WOODROW W, III	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,500.00
EXPENSES					
04-05	3090800032	ALFRED H ELLIS	01/07/93-02/07/93	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS MADE FROM RESIDENCE TELEPHONE	71.82
04-05	3090800031	Do	02/26/93-02/26/93	REIMBURSEMENT FOR LODGING AND MEALS WHILE ATTENDING GABEO WORKSHOPS IN ATLANTA	64.84
04-05	3090800029	Do	02/26/93-02/27/93	ROUNDTRIP MILEAGE REIMBURSEMENT; ATTENDED GABEO WORKSHOPS IN ATLANTA VIA POV, 200 MILES @ 22.5/MILE	45.00
04-05	3090800030	Do	03/03/93-03/03/93	REIMBURSEMENT FOR MILEAGE TO CRISP COUNTY FOR OFFICIAL BUSINESS WITHIN DISTRICT USING POV 110 X 225	24.75
04-06	3091610012	AQUA COOL	02/11/93-02/28/93	BOTTLED WATER FOR FEBRUARY 1993 FOR ACCOUNT NUMBER 12013734	20.40
04-06	3091610013	U.S. POSTAL SERVICE	03/10/93-03/10/94	POST OFFICE BOX 470 FOR SANFORD BISHOP'S DAWSON, GA DISTRICT OFFICE	93.00
04-09	3096440021	DAVID L ANDRIUKITIS	02/28/93-02/28/93	CALLING CARDS: ORDER #89037	270.00
04-13	3096580003	DEMOCRATIC STUDY GROUP	01/03/93-01/03/94	1993 RESEARCH SERVICES AND DUES	4,400.00
04-15	3103850010	STEVEN G BELK	02/28/93-03/15/93	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL BY POV 384 X 225	86.42
04-15	3103850007	ALFRED H ELLIS	02/07/93-03/07/93	REIMBURSEMENT TO STAFFER FOR USE OF PERSONAL PHONE FOR OFFICIAL BUSINESS CALLS	65.78
04-15	3103850008	SANDRA P POINTER	02/24/93-03/24/93	IN-DISTRICT POV MILEAGE REIMBURSEMENT 357 X 225	80.32
04-15	3103850009	Do	01/30/93-03/17/93	REIMBURSEMENT FOR TRAVEL TO HUD WORKSHOP IN ATLANTA AND PARKING 495 MILES X 225	115.37
04-20	3109530020	PATRICIA W KEYES	01/30/93-03/17/93	IN-DISTRICT TRAVEL 1278 X 225	287.55
04-20	3109530021	Do	02/08/93-02/11/93	OFFICIAL OUT-OF-DISTRICT TRAVEL TO HUD MEETING IN ATLANTA 240 X 225	54.00
04-29	3118890019	FEDERAL EXPRESS CORP	02/08/93-02/11/93	EXPRESS COURIER SERVICE FOR OFFICIAL BUSINESS	23.36
04-30	3119870198	THE RANKIN	03/01/93-04/30/93	RENT - # 17 10TH ST. COLUMBUS, GA	1,180.00
04-30	3119870196	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		900.00
04-30	3119870197	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		494.10
04-30	3119930227	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		405.74
04-30	3119930228	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		13.95
04-30	3119930229	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		60.00
04-30	3119940041	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		847.90
04-30	3120900166	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		63.22
04-30	3120950201	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		2,514.70
05-05	3123400012	HON. SANFORD D. BISHOP, JR	01/30/93-01/31/93	CONGRESSIONAL ARTS CAUCUS DUES FOR 1993	393.44
05-05	3123400010	Do	01/03/93-01/01/94	ONE NIGHT'S LODGING IN DISTRICT FOR STAFF TRAINING	51.06
05-05	3123400011	ALFRED H ELLIS, III	03/07/93-04/06/93	REIMBURSEMENT TO STAFFER FOR USE OF PERSONAL PHONE FOR OFFICIAL BUSINESS CALLS	1,000.00
05-05	3123400018	CHARLES H STRIPLEIN	01/26/93-02/27/93	REIMBURSEMENT TO STAFFER FOR USE OF PERSONAL CALLING CARDS FOR OFFICIAL BUSINESS CALLS	18.60
05-05	3123400020	Do	02/01/93-02/28/93	REIMBURSEMENT FROM TRVL WITHIN DISTRICT- 2475 MI @ 22.5 CENTS/MI	55.62
05-05	3123400019	Do	02/03/93-02/19/93	REIMBURSEMENT TO STAFF FOR USE OF PERSONAL PHONE FOR OFFICIAL BUSINESS CALLS	586.88
05-05	3123400021	Do	02/24/93-02/27/93	TRVL TO ATLANTA TO ATTEND LITERACY CONFERENCE & MTG W/ MEMBER W/ GOVT OFFICIALS 308 MI @ 22.5¢/MI POV	66.81
05-05	3123400022	Do	02/24/93-02/27/93	PARLING OF POV WHILE ATTNDG LITERACY CONFERENCE & MTGS IN ATLANTA & GOVT OFFICIALS	38.00
05-05	3123400023	Do	02/24/93-02/27/93	3 NIGHTS LODGING WHILE ATTENDING LITERACY CONF. & GOVT MTGS IN ATLANTA W/ MEMBER	166.11
05-05	3123400014	Do	03/01/93-03/16/93	OVERNIGHT FOR USE OF POV FOR OFFICIAL IN-DIST TRVL: 596 MI @22.5 CENTS PER MILE	134.10
05-05	3123400016	Do	03/17/93-03/18/93	OVERNIGHT LODGING WHILE ON OFF. TRVL OUT OF THE DIST; MET GOVT OFFICIAL W/MEMBER	45.20
05-05	3123400017	Do	03/17/93-03/19/93	OUT OF DIST. TRVL TO ATLANTA FOR MTG W/ GOVT OFFICL 606 MI @ 22.5; PARKING	142.35
05-05	3123400013	NANCY F TERRILL	03/20/93-03/26/93	IN-DIST. TRVL REIMBURSEMENT FOR OFFICIAL BUSINESS 1102 MI @22.5¢/MI	247.95
05-05	3123400011	Do	03/06/93-04/03/93	REIMBURSEMENT FOR USE OF POV FOR OFFICIAL IN-DIST TRVL 291 MILES @ 22.5 CENTS PER MILE	65.48
05-05	3123520006	ALBANY HERALD PUBLISHING CO	04/19/93-04/12/94	ONE-YEAR SUBSCRIPTION TO THE ALBANY HERALD, A NEWSPAPER OF THE 2ND DISTRICT	89.64
05-05	3123520016	BUYERS' GUIDE	04/19/93-04/19/94	ONE-YEAR SUBSCRIPTION TO IN-DISTRICT NEWSPAPER	28.00
05-05	3123520012	CAROL MESSINGER	04/21/93-04/21/94	ONE-YEAR IN-DISTRICT OFFICIAL PAPER SUBSCRIPTION	13.00
05-05	3123520010	ALFRED H ELLIS, III	03/29/93-04/03/93	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL IN POV 710 @ 225 PER MILE	159.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. SANFORD D BISHOP JR—Con.						
05-05	3123520007	FORT VALLEY HERALD	04/20/93-04/20/94	ONE-YEAR SUBSCRIPTION FOR FORT VALLEY HERALD	20.00	
05-05	3123520014	HOUSTON HOME JOURNAL	04/28/93-04/28/94	ONE-YEAR SUBSCRIPTION TO IN-DISTRICT NEWSPAPER	18.00	
05-05	3123520015	CHARLES H STRIPLING	02/19/93-03/18/93	REIMBURSEMENT TO STAFFER FOR USE OF PERSONAL PHONE FOR OFFICIAL BUSINESS CALLS	255.34	
05-05	3123520011	THE DAILY SUN	05/01/93-05/01/94	ONE-YEAR SUBSCRIPTION TO IN-DISTRICT PUBLICATION	132.00	
05-05	3123520009	THE GEORGIA POST	04/15/93-04/15/94	ONE-YEAR SUBSCRIPTION TO IN-DISTRICT PUBLICATION	15.90	
05-05	3123520013	THE NEWWEATHER FREE PRESS	04/28/93-04/28/94	ONE-YEAR SUBSCRIPTION TO IN-DISTRICT NEWSPAPER	15.65	
05-05	3123520008	THE MOUTRIE OBSERVER	04/15/93-04/15/94	ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	102.00	
05-06	3126610029	ATEL	03/21/93-04/14/93	CHARGES FOR MOBILE PHONE FOR OFFICIAL CALLS	13.02	
05-10	3126690022	THEODORE D JONES	01/30/93-02/24/93	IN-DISTRICT TRAVEL IN POV 554 MI @ 22.5 CENTS/MI	124.65	
05-10	3126690021	BRIDGET L SINGLETON	01/12/93-03/22/93	IN-DISTRICT TRAVEL VIA POV 261.4 MILES @ 22.5 CENTS/MI	588.15	
05-10	3126690020	Do	03/23/93-03/24/93	OUT-OF-DISTRICT TRAVEL TO ATLANTA FOR HUD BRIEFING IN POV. 465 MI @ 22.5 CENT/MI	104.63	
05-10	3126690018	CHARLES H STRIPLING	02/10/93-02/11/93	TRAVEL TO ATLANTA (OUT OF DISTRICT) W/MEMBER; OFFICIAL MEETINGS W/GOV'T OFFICIALS: 309 MI @ 22.5 CENTS	69.53	
05-10	3126690019	Do	02/11/93-02/11/93	PARKING FOR POV WHILE ATTENDING OFFICIAL MEETING W/MEMBER WITH GOVERNMENT OFFICIALS	8.00	
05-10	3127530009	ALLTEL MOBILE, INC	03/01/93-03/27/93	CHARGES FOR MOBILE PHONE SERVICE	26.63	
05-10	3127530008	BELLSOUTH MOBILITY	03/18/93-04/01/93	CHARGES FOR MOBILE TELEPHONE SERVICES	126.76	
05-10	3127530010	PUBLIC SERVICE CELLULAR	03/10/93-04/07/93	CHARGES FOR CELLULAR PHONE	157.64	
05-10	3127670019	FEDERAL EXPRESS CORP	02/22/93-02/25/93	OVERNIGHT LONG-DISTANCE COURIER SERVICE FOR OFFICIAL BUSINESS	10.46	
05-10	3127670021	LEE COUNTY LEDGER	04/20/93-04/20/94	ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	9.50	
05-10	3127670020	PIO/TIMES-ENTERPRISE	04/19/93-04/19/94	12-MONTH SUBSCRIPTION TO DISTRICT NEWSPAPER	110.00	
05-10	3127670017	SOUTHWEST GEORGIAN	04/20/93-04/20/94	ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	20.00	
05-10	3127670018	THE DAWSON NEWS	04/20/93-04/20/94	ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	15.00	
05-10	3127670023	THE WACON TELEGRAPH	04/22/93-04/22/94	52-WEEK SUBSCRIPTION TO IN-DISTRICT NEWSPAPER	138.84	
05-11	3127670022	WASHINGTON TIMES	04/26/93-04/26/94	OVERNIGHT LOGGING (OUT OF DISTRICT) WHILE ATTENDING MTG W/ MEMBER W/ GOV'T OFFICIALS IN ATLANTA, GA	65.00	
05-11	3130420008	CHARLES H STRIPLING	02/10/93-02/11/93	ATLANTA, GA	61.02	
05-13	3132850017	AQUA COOL	03/12/93-03/31/93	BOTTLED WATER FOR OFFICE	25.60	
05-13	3132850016	HODGES-CALHOUN OFFICEPRODUCT	02/05/93-03/23/93	OFFICE SUPPLIES FOR ALBANY DISTRICT OFFICE	739.38	
05-13	3132850019	G SERAPIS IRBY	02/14/93	OFFICE TRAVEL IN DC FOR MEMBER. 4 MILES X. 225 TO WHITE HOUSE FOR MEETINGS	14.90	
05-13	3132850018	Do	02/28/93-04/19/93	OFFICIAL TRAVEL W/MEMBER IN WASHINGTON, D.C. IN POV 64 MI. @ 22.5¢/MI TO AND FROM AIRPORT	14.40	
05-13	3132850015	OFFICE DEPOT, INC	03/10/93-03/10/93	OFFICE SUPPLIES FOR MACON DISTRICT OFFICE	58.17	
05-17	3134620019	ALFANY TYPEWRITER EXCHANGE	04/06/93-04/06/93	PURCHASE OF SUPPLIES IN THE DISTRICT	8.35	
05-17	3134620020	BELLSOUTH MOBILITY	03/23/93-05/01/93	MOBILE TELEPHONE SERVICE	266.78	
05-17	3134620017	DONALSONVILLE NEWS	05/01/93-05/10/94	ONE YEAR SUBSCRIPTION TO IN DISTRICT WEEKLY NEWSPAPER	19.08	
05-17	3134620018	FEDERAL EXPRESS CORP	04/21/93-04/21/93	STANDARD OVERNIGHT COURIER SERVICE	3.75	
05-17	3134620016	NEW YORK TIMES SALES INC.	04/21/93-07/20/93	3-MONTH SUBSCRIPTION TO NEW YORK TIMES NEWSPAPER	16.25	
05-18	3137610009	DINERS CLUB	04/30/93-05/03/93	AIRFARE FOR TRAVEL TO AND FROM DISTRICT: DELTA FLIGHTS 1001 DC-ATLANTA-DC	372.00	
05-21	3139880015	T. HUNTER CONSULTING	04/16/93-04/16/93	DISKETTES FOR COLUMBUS DISTRICT OFFICE	10.00	
05-21	3144890071	BOB LEWIS & ASSOCIATES, INC.	02/01/93-05/30/93	RENT - 682 CHERRY ST SUITE 1113 MACON, GA	1,588.36	
05-25	3144890070	THE RANKIN	05/01/93-05/30/93	RENT - #17 10TH ST. COLUMBUS, GA	590.00	
05-31	3147930232	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		573.95	
05-31	3147930233	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		75.00	
05-31	3147930234	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		1,207.32	
05-31	3147960168	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		990.00	

05-31	3147960166	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	940.25
05-31	3147960167	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	420.69
05-31	3148900159	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	3,383.54
05-31	3148950193	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	771.02
06-07	3135370001	HARRELL'S AVIATION SERVICE	03/01/93	300.00
06-11	3161240001	DINERS CLUB	04/12/93-04/16/93	372.00
06-11	3161240011	Do	04/26/93-04/27/93	41.80
06-11	3161240023	Do	04/26/93-04/28/93	155.09
06-11	3161240024	Do	05/03/93-05/03/93	17.49
06-11	3161240010	FEDERAL EXPRESS CORP	05/04/93-05/05/93	26.15
06-11	3161240017	CASSANDRA DENISE MALONE	04/12/93-04/12/93	12.00
06-11	3161240009	Do	04/12/93-04/12/93	13.05
06-11	3161240018	Do	04/15/93-04/15/93	8.48
06-11	3161240020	Do	04/20/93-04/20/93	10.49
06-11	3161240021	Do	04/21/93-04/21/93	3.73
06-11	3161240022	Do	04/21/93-04/21/93	5.26
06-11	3161240013	Do	04/22/93-04/22/93	5.88
06-11	3161240015	Do	04/23/93-04/23/93	5.00
06-11	3161240016	Do	04/27/93-04/27/93	7.70
06-11	3161240016	Do	04/28/93-04/28/93	11.98
06-11	3161240025	Do	04/30/93-04/30/93	5.18
06-11	3161240017	Do	05/03/93-05/03/93	1.37
06-11	3161240014	Do	05/04/93-05/04/93	13.50
06-11	3161240008	THE CAMILLA ENTERPRISE	05/14/93-05/14/94	25.44
06-11	3161240009	THE WASHINGTON POST	04/20/93-04/20/94	62.40
06-11	3161240011	DINERS CLUB	04/14/93-04/15/93	63.83
06-11	3161240013	Do	04/20/93-04/21/93	62.82
06-11	3161240014	Do	04/24/93-04/24/93	10.83
06-11	3161240014	Do	04/28/93-04/28/93	9.00
06-11	3161240015	PATRICIA W KEYES	04/23/93-04/23/93	15.70
06-11	3161240016	LANCE J RANDALL	04/14/93-04/14/93	14.99
06-17	3167760023	DINERS CLUB	05/06/93-05/10/93	502.00
06-25	3175890072	BOB LEWIS & ASSOCIATES, INC.	06/01/93-06/30/93	397.09
06-25	3175890072	THE RANKIN	06/01/93-06/30/93	590.00
06-30	3180750013	AT&T	04/15/93-05/08/93	15.60
06-30	3180750012	BELLSOUTH MOBILITY	04/27/93-05/19/93	199.78
06-30	3180750011	DINERS CLUB	06/11/93-06/14/93	372.00
06-30	3180750009	ALFRED H ELLIS, III	04/22/93-05/14/93	75.00
06-30	3180750019	FEDERAL EXPRESS CORP	05/07/93-05/07/93	15.69
06-30	3180750018	Do	05/21/93-05/21/93	5.23
06-30	3180750021	Do	06/11/93-06/11/93	45.02
06-30	3180750023	GEORGIA BEAT	06/02/93-06/02/94	27.00
06-30	3180750016	GEORGIA TREND	06/01/93-06/01/94	45.00
06-30	3180750020	OFFICE DEPOT, INC.	05/03/93-05/03/93	27.00
06-30	3180750008	OVERBY, STARLING, KEY	04/15/93-04/15/93	13.65
06-30	3180750010	Do	06/08/93-06/08/93	19.44
06-30	3180750014	PUBLIC SERVICE CELLULAR	04/08/93-05/09/93	10.12
06-30	3180750022	THE ATLANTA BUSINESS CHRONICLE	05/28/93-05/28/94	138.54
06-30	3180750015	TIMES RECORDER	05/20/93-05/19/94	48.00
06-30	3180750017	TRIB PUBLICATIONS	05/25/93-05/25/94	96.00
06-30	3180750024	VALDOSTA DAILY TIMES	05/31/93-05/31/94	118.15
06-30	3181350018	DINERS CLUB	03/05/93-03/07/93	114.00
06-30	3181350019	Do	03/13/93	555.00
06-30	3181350021	Do	04/22/93-04/25/93	370.00
06-30	3181350020	Do	04/26/93-04/27/93	406.00
06-30	3181350020	Do	04/26/93-04/27/93	740.00

WASHINGTON

OFFICIAL TRAVEL BY MEMBER FROM DISTRICT (ALB) TO WASHINGTON	370.00
OFFICIAL TRAVEL BY MEMBER TO DISTRICT AND BACK TO WASHINGTON DC TO ALBANY	406.00
OFFICIAL TRAVEL BY MEMBER TO DISTRICT AND BACK TO WASHINGTON DC TO ALBANY	740.00

WASHINGTON

OFFICIAL TRAVEL BY MEMBER FROM DISTRICT (ALB) TO WASHINGTON	370.00
OFFICIAL TRAVEL BY MEMBER TO DISTRICT AND BACK TO WASHINGTON DC TO ALBANY	406.00
OFFICIAL TRAVEL BY MEMBER TO DISTRICT AND BACK TO WASHINGTON DC TO ALBANY	740.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. SANFORD D BISHOP JR—Con.						
06-30	3181900155	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93			4,215.11
06-30	3181930236	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93			55.80
06-30	3181930237	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			75.00
06-30	3181930238	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			1,732.23
06-30	3181950191	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			1,271.19
06-30	3181960171	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			1,052.25
06-30	3181960169	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			199.60
06-30	3181960170	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			1,958.27
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				1,008.00
		MEMBERS CLERK HIRE				144,930.59
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				46,556.83
TOTAL						192,495.42

OFFICE OF THE HON. LUCIEN E BLACKWELL

SALARIES						
	BARNES, JOHNNY	04/01/93-06/30/93	PART-TIME EMPLOYEE			300.00
	BROWN, HARRY A	04/01/93-06/30/93	SPECIAL ASSISTANT			6,481.26
	CLEMONTS-JAMES, CORLISS	04/01/93-06/30/93	CHIEF OF STAFF/LEGISLATIVE DIRECTOR			22,406.67
	CULBRETH, KENNETH F	04/01/93-06/30/93	STAFF ASSISTANT			6,481.26
	DUKES, DELPHINE J	04/01/93-06/30/93	CONSTITUENT SERVICE WORKER			6,481.26
	FLOYD, MAURICE	04/01/93-06/30/93	SPECIAL ASSISTANT			10,370.01
	GRAHAM, WILMA LEE	04/01/93-06/30/93	COMPUTER ANALYST/SPECIAL ASST			6,481.26
	GROSS, BRENDA	04/01/93-06/30/93	SPECIAL ASST TO CHIEF OF STAFF			9,481.08
	GROSS, MICHAEL C	04/01/93-06/30/93	LEGISLATIVE ASSISTANT			7,777.50
	MIDDLEBROOKS, MONICA	06/01/93-06/30/93	PART-TIME EMPLOYEE			1,315.00
	NIXON, ALAN	04/01/93-06/30/93	SECRETARY			4,666.50
	PARAWAN, GODFREDO B	04/01/93-06/30/93	LEGISLATIVE ASSISTANT			6,740.49
	PARKER, AMELIA L	04/01/93-06/30/93	PART-TIME EMPLOYEE			6,481.26
	PRAY, SUSAN A	05/01/93-05/31/93	PART-TIME EMPLOYEE			3,250.00
	REED, MICHAEL T	04/01/93-06/30/93	SECRETARY			6,481.26
	SINIAWSKY, BETH ANN	04/01/93-06/30/93	CONSTITUENT SERVICES REP			6,481.26
	ST HILL, TOMMIE	04/01/93-06/30/93	EXECUTIVE ASSISTANT			10,888.50
	STAVRAKOS, PAUL TODD	04/01/93-06/30/93	PRESS SECRETARY			7,777.50
	TIZENO, VALECIA	04/01/93-06/30/93	SPECIAL ASSISTANT			5,703.51
	WARD, DARRYL L	04/01/93-06/30/93	STAFF ASSISTANT			6,740.49
	WARING, JAMES F	04/01/93-06/30/93	LEGISLATIVE ASSISTANT			5,184.99
			SPECIAL ASST TO THE CONGRESSMAN			

EXPENSES

04-05	3089290014	FEDERAL EXPRESS CORP.	12/14/92-12/15/92	FEDERAL EXPRESS PACKAGE FROM WASH. DC TO CONG. DIST.	8.73
04-05	3089290015	Do	12/14/92-12/15/92	FEDERAL EXPRESS PACKAGE FROM WASH. DC TO CONG. DISTRICT	5.23
04-05	3089290016	Do	12/18/92-12/19/92	FEDERAL EXPRESS PACKAGE FROM WASH. DC TO CONG. DISTRICT	6.16
04-05	3091530015	YUSUF KARIM CLEANING SERVICE	03/01/93-03/31/93	CLEANING SERVICE FOR DO FOR MONTH OF MARCH 1993	400.00
04-07	3095640004	DINERS CLUB	03/09/93	CONGRESSMAN BLACKWELL FROM PHILA. PA TO WASH. PA TICKET #0684377016218	45.00
04-07	3095640005	Do	03/23/93	CONGRESSMAN BLACKWELL FROM WASH. DC TO PHILA. PA TICKET #0824007147393	45.00
04-07	3095640006	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/93-12/31/93	ENVIRONMENTAL AND ENERGY STUDY CONFERENCE - LSO	1,000.00
04-07	3095640003	STANDARD COFFEE SERVICE	01/24/93	COFFEE SERVICE FOR CONSTITUENTS	9.95
04-09	3095440026	DINERS CLUB	03/24/93	CONG. BLACKWELL - FROM PHILA. PA TO DC TIC#0834377006889	78.00
04-09	3095440027	Do	03/24/93	JAMES WARING - FROM PHILA. PA TO DC TIC#0834377006871	78.00
04-09	3095440028	Do	03/25/93	WILMA GRAHAM - FROM PHILA. PA TO DC TIC#0844377041612	45.00
04-09	3095440029	Do	03/25/93	DELPHYNE DUKES BROOKS - FROM PHILA. PA TO DC TIC#0844377041620	45.00
04-09	3095440029	Do	03/25/93	WILMA GRAHAM - FROM DC TO PHILA. TIC#084377041638	45.00
04-09	3095440029	Do	03/25/93	DELPHYNE DUKES BROOKS FROM DC TO PHILA PA TICKET #084377041646	45.00
04-09	3095440024	SUSAN A PRAY	03/12/93-03/12/93	DROVE FROM ON DIST TO DC & RETURN PHIL - DC PHIL 2.75X 305.5 MILLS	84.01
04-09	3095440025	Do	03/12/93-03/12/93	SUSAN PRAY - PAID TOLLS FROM PHILA. PA TO DC & RETURN	6.00
04-09	309510001	DINERS CLUB	03/27/93	CONG. BLACKWELL FROM WASH. DC TO PHILA. PA TICKET #0867032153332	34.00
04-09	309510002	Do	03/29/93	CONG. BLACKWELL - FROM PHILA. PA TO WASH. DC TICKET #0881385066706	78.00
04-09	309510003	Do	03/29/93	CONG. BLACKWELL - FROM WASH. DC TO PHILA. PA TICKET #0881409198325	45.00
04-09	309510004	Do	03/30/93	CONG. BLACKWELL - FROM PHILA. PA TO WASH. DC TICKET #0884377012071	78.00
04-27	3116660003	Do	02/12/93	VALENCIA TIZENO-FROM WASH. DC TO PHILA. PA TICKET #042143176618	45.00
04-27	3116660015	Do	03/01/93	CONG. BLACKWELL - FROM PHILA. PA TO WASH. DC TICKET #0604377046528	45.00
04-27	3116660007	Do	03/12/93	BETH SINIAWSKY - FROM WASH. DC TO PHILA. PA TICKET #0704007116855	45.00
04-27	3116660008	Do	03/14/93	BETH SINIAWSKY - FROM PHILA. PA TO WASH. DC TICKET #0704007116863	45.00
04-27	3116660013	Do	03/16/93	BRENDA GROSS - FROM PHILA. PA TO WASH. DC TICKET #0754377008372	78.00
04-27	3116660014	Do	03/16/93	CORLISS JAMES - FROM PHILA. PA TO WASH. DC TICKET #0754377008364	78.00
04-27	3116660011	Do	04/02/93	VALECIA TIZENO - FROM PHILA. PA TO WASH. DC TICKET #0924007078216	45.00
04-27	3116660012	Do	04/04/93	BETH SINIAWSKY - FROM WASH. DC TO PHILA. PA TICKET #0924007079024	45.00
04-27	3116660012	Do	04/06/93	BETH SINIAWSKY - FROM PHILA. PA TO WASH. DC TICKET #0924007079032	45.00
04-27	3116660005	Do	04/08/93	JAMES WARING - FROM WASH. DC TO WASH. DC TICKET #0982249158329	46.00
04-27	3116660005	Do	04/08/93	JAMES WARING - FROM WASH. DC TO PHILA. PA TICKET #0982249158311	45.00
04-27	3116660001	Do	04/16/93	CORLISS CLEMENTS JAMES - FROM WASH. DC TO PHILA. PA TICKET #1064007086320	45.00
04-27	3116660009	Do	04/19/93	CONG. BLACKWELL - FROM PHILA. PA TO WASH. DC TICKET #1094377064193	51.00
04-27	3116660010	Do	04/19/93	JAMES WARING - FROM PHILA. PA TO WASH. DC TICKET #1094377064201	51.00
04-27	3116660002	Do	08/16/93	CORLISS CLEMENTS JAMES - TICKET #1058266135380 PHIL-DC	45.00
04-28	3113410024	FEDERAL EXPRESS CORP.	11/28/92	FEDERAL EXPRESS PACKAGES TO & FROM CONG. DISTRICT	29.87
04-28	3113410025	Do	02/26/93	FEDERAL EXPRESS PACKAGES TO & FROM CONG. DISTRICT	20.12
04-28	3113410026	Do	04/16/93	FEDERAL EXPRESS PACKAGES SENT TO & FROM CONG. DIST	21.85
04-28	3116310020	CONGRESSIONAL ARTS CAUCUS	01/01/93-12/31/93	CONGRESSIONAL ARTS CAUCUS - UPGRADE TO EXEC BOARD	700.00
04-28	3116310020	FEDERAL EXPRESS CORP.	03/19/93-03/19/93	FED/EX PACKAGE TO DO FROM DC	5.23
04-28	3116310021	Do	03/26/93	FED/EX PACKAGES SHIPPED TP PHIL. PA FROM WASH. DC AND REVERSE	21.85
04-28	3117160022	DINERS CLUB	03/26/93	CONG. BLACKWELL - FROM WASH. DC TO PHILA. PA TICKET #0782249255137	84.00
04-28	3117160023	Do	03/26/93	JAMES WARING - FROM WASH. DC TO PHILA. PA TICKET #0178907513	45.00
04-28	3117160021	Do	03/19/93	CONG. BLACKWELL - FROM PHILA. PA TO WASH. DC TICKET #0824377014066	78.00
04-28	3117720018	BELL ATLANTIC MOBILE SYSTEMS	03/05/93-04/04/93	MOBILE TELEPHONE #215-680-2287-FOR DATE ENDING 04-04-93	486.00
04-29	3116140017	AQUA COOL	03/31/93	CHARGES FOR WATER INCLUDING MONTHLY RENTAL OF COOLER - DC	41.20
04-29	3116140019	AT&T EQUIPMENT	04/02/93	LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR THE DO	318.35
04-29	3116140020	DINERS CLUB	03/21/93	CONG. BLACKWELL HOSTED DELEGATION OF CONSTITUENTS PAID FOR DINNER WHILE DISCUSSING OFFICIAL BUSINESS	101.43
04-29	3116140016	STANDARD COFFEE	04/14/93	COFFEE SERVICE FOR CONSTITUENTS	21.03
04-29	3116140018	WISSAHICKON SPRING WATER, INC.	03/30/93	CHARGES FOR WATER INCLUDING MONTHLY RENTAL OF COOLERS - DO	30.50
04-29	3118890073	FORD MOTOR CREDIT CO.	04/01/93-04/30/93	LEASE AUTO	507.33
04-29	3118890072	UNIVERSITY PLAZA ASSOCIATES	04/01/93-04/30/93	RENT - 3901 MARKET ST PHILADELPHIA, PA	1,784.09
04-30	3119870271	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		360.00
04-30	3119870270	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,039.56

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. LUCIEN E BLACKWELL—Con.						
04-30	3119930297	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93	FEDERAL EXPRESS PACKAGES TO AND FROM CONG. DISTRICT	55.80	
04-30	3119930298	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	FEDERAL EXPRESS PACKAGES TO AND FROM THE CONG. DIST	90.00	
04-30	3119930299	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	FEDERAL EXPRESS PACKAGES TO WASH. DC TO PHILA. PA TRACK #6831559335	1,625.00	
04-30	3120900194	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	FEDERAL EXPRESS PACKAGES TO AND FROM CONG. DIST	206.39	
04-30	3120920037	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93	FEDERAL EXPRESS PACKAGES TO AND FROM THE CONGRESSIONAL DISTRICT	455.00	
04-30	3120950440	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	10,000 1993 SENIOR TAX GUIDES (PRINTING COSTS)	1,103.59	
05-05	3123850015	FEDERAL EXPRESS CORP	11/20/92	FEDERAL EXPRESS PACKAGES FROM WASH. DC TO PHILA PA	20.12	
05-05	3123850016	Do	01/14/93	ELECTRIC FOR DIST. OFFICE 6753 GERMANTOWN AVE. PHILA PA	11.98	
05-05	3123850017	Do	03/23/93	ELECTRIC FOR DIST. OFFICE 6753 GERMANTOWN AVE. PHILA PA	5.23	
05-05	3123850018	Do	04/02/93	COFFEE SERVICE FOR CONSTITUENTS	17.55	
05-05	3123850019	Do	04/09/93	2500 HISTORICAL CALENDARS	11.39	
05-05	3123850020	Do	03/17/93	MEMBER FROM PHIL. PA TO WASH. DC TIX#1174559024130	564.00	
05-06	3125260014	DAVID L ANDRUKITIS	03/12/93	MEMBER TRAVEL FROM WASH. DC TIX#1174559024148	5.23	
05-06	3125260015	FEDERAL EXPRESS CORP	11/13/91-02/26/92	MEMBER TRAVEL FROM PHIL. PA TO WASH. DC TIX#1174559024189	193.09	
05-06	3125260016	PHILADELPHIA ELECTRIC COMPANY	02/26/92-03/03/93	MEMBER TRAVEL FROM WASH. DC TO PHIL. PA TIX#1134377018874	170.61	
05-06	3125260017	Do	03/03/93-03/03/93	MEMBER TRAVEL FROM WASH. DC TO PHIL. PA TIX#1134377018874	19.96	
05-06	3125260018	STANDARD COFFEE SERVICE	12/11/92-12/11/92	JAMES WARING - FROM WASH. DC TO PHIL. PA TIX#1134377018866	424.00	
05-06	3125300011	DINERS CLUB	04/27/93	JAMES WARING - FROM WASH. DC TO PHIL. PA TIX#1094007172002	78.00	
05-06	3125300012	Do	04/27/93	CONG. BLACKWELL - FROM WASH. DC TO PHILA. PA TIX#1134007133768	78.00	
05-07	3125390026	Do	04/02/93	CONGRESSMAN BLACKWELL - FROM PHILA. PA TO WASH. DC TICKET #1241365017689	45.00	
05-07	3125390027	Do	04/23/93	CORLISS JAMES - FROM PHILA. PA TO WASH. DC TICKET #1241365017663	45.00	
05-07	3125390028	Do	04/23/93	JAMES WARING - FROM PHILA. PA TO WASH. DC TICKET #1241365017671	45.00	
05-07	3125390029	Do	04/23/93	COFFEE SERVICE FOR CONSTITUENTS	3.58	
05-07	3125390030	Do	04/23/93	CLEANING SERVICE FOR DO FOR MONTH OF APRIL 1993	400.00	
05-10	3127680006	Do	04/19/93	CORLISS JAMES - FROM DC TP PHILA PA TICKET #1304007082576	45.00	
05-10	3127680007	Do	04/23/93	CORLISS JAMES - FROM PHILA. PA TO WASH. DC TICKET #130222018060601	45.00	
05-11	3145570010	(H/L'S SERVICES CHARGED)	05/11/93	JAMES WARING - FROM WASH. DC TO PHILA. PA TICKET #1244007186540	45.00	
05-12	3131840006	DINERS CLUB	05/04/93	CORLISS JAMES - FROM WASH. DC TO PHILA. PA TICKET #1244007186557	45.00	
05-12	3131840007	Do	05/04/93	CONG. BLACKWELL - FROM WASH. DC TO WILMINGTON, DE (WAS DRIVEN FROM DEL. TO PHILA. PA)	45.00	
05-12	3131840008	Do	05/04/93	#1264007176200	40.00	
05-12	3131840009	STANDARD COFFEE	05/05/93	CONG. BLACKWELL FROM PHILA. PA TO WASH. DC (9363)	78.00	
05-12	3131840010	YUSUF KARIM CLEANING SERVICE	04/01/93-04/30/93	CHARGES FOR WATER INCLUDING MONTHLY RENTAL OF COOLER-DC	20.40	
05-18	3137430001	DINERS CLUB	05/10/93	LEASE AND RENTAL FOR TELEPHONE EQUIPMENT FOR THE DO	74.30	
05-18	3137430002	Do	05/10/93	FED EXP PACKAGES CONTAINING OFFICIAL DOCUMENTS SENT TO /FROM CD	18.83	
05-18	3138510001	Do	05/04/93	MOBILE TELEPHONE #215-680-2287 FOR DATE ENDING 05-04-93	570.41	
05-18	3138510002	Do	05/04/93	LEASE AUTO	507.33	
05-18	3138510003	Do	05/07/93			
05-20	3139270015	Do	05/11/93			
05-21	3139260007	AQUA COOL	05/11/93			
05-21	3139260008	AT&T EQUIPMENT	05/02/93			
05-21	3139260008	FEDERAL EXPRESS CORP	05/07/93			
05-25	3144600014	BELL ATLANTIC MOBILE SYSTEM	04/05/93-05/04/93			
05-25	3144890073	FORD MOTOR CREDIT CO	05/01/93-05/30/93			

05-25	3144890072	UNIVERSITY PLAZA ASSOCIATES	05/01/93--05/30/93	RENT - 3301 MARKET ST PHILADELPHIA, PA	1,784.09
05-26	3144400017	DINERS CLUB	04/29/93	CONG. BLACKWELL - FROM WASH. DC TO PHILA. PA TICKET #1194007183379	45.00
05-26	3144400015	Do	05/13/93	CONG. BLACKWELL - FROM WASH. DC TO PHILA. PA TICKET #831606	45.00
05-26	3144400016	Do	05/13/93	BRENDA GROSS - FROM PHILA. PA TO WASH. DC TICKET #831605	45.00
05-26	3144400019	Do	05/13/93	BRENDA GROSS - FROM PHILA. PA TO WASH. DC TICKET #1338061232651	45.00
05-26	3144400020	Do	05/14/93	BRENDA GROSS - FROM PHILA. PA TO WASH. DC TICKET #1344007076905	45.00
05-26	3144400021	Do	05/14/93	BRENDA GROSS - FROM PHILA. PA TO WASH. DC TICKET #13480651192326	45.00
05-26	3144400022	Do	05/14/93	JOHNNY BARNES - FROM WASH. DC TO PHILA. PA TICKET #1344007076897	45.00
05-26	3144400026	Do	05/18/93	JOHNNY BARNES - FROM PHILA. PA TO WASH. DC TICKET #1348061192318	84.00
05-26	3144400014	STANDARD COFFEE	05/10/93	CONG. BLACKWELL - FROM PHILA. PA TO WASH. DC TICKET #1382115073489	37.96
05-26	3144400018	YUSUF KARIM CLEANING SERVICE	05/01/93--05/31/93	COFFEE SERVICE FOR CONSTITUENTS	475.00
05-27	3147230013	DINERS CLUB	02/24/93	CLEANING SERVICE FOR DO FOR MONTH OF MAY, 1993	54.65
05-27	3147230014	Do	03/25/93	CONG. BLACKWELL HOSTED DELEGATION OF CONSTITUENTS LUNCH MEETING TO DISCUSS OFFICIAL BUSINESS	40.15
05-27	3147230015	Do	03/30/93	CONG. BLACKWELL HOSTED LUNCH MEETING W/ CONSTITUENT TO DISCUSS OFFICIAL BUSINESS	14.85
05-27	3147230016	Do	04/27/93	CONG. BLACKWELL HOSTED LUNCH MEETING W/ CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	78.80
05-27	3147350021	DAVID L. ANDRUKITIS	05/08/93--05/08/93	PRINT OF MEMBER'S BIO	79.50
05-27	3147350020	DINERS CLUB	05/02/93	MEMBER HELD MEETING TO DISCUSS OFFICIAL BUSINESS - PAID FOR DINNER	95.79
05-27	3147350016	Do	05/18/93	MEMBER FROM WASH. DC TO PHILA. PA TIX#1384001733116	45.00
05-27	3147350017	Do	05/19/93	MEMBER FROM PHILA. PA TO WASH. DC TIX#1394559004102	78.00
05-27	3147350018	Do	05/19/93	MEMBER FROM WASH. DC TO PHILA. PA TIX#1394007174788	45.00
05-27	3147350019	Do	05/20/93	MEMBER FROM PHILA. PA TO WASH. DC TIX#1404559032811	78.00
05-27	3147350015	WISSANICKON SPRING WATER, INC	04/01/93--04/30/93	CHARGES FOR WATER INCLUDING MONTHLY RENTAL OF COOLERS - DO	46.50
05-31	3147930301	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93--04/30/93	FEDERAL EXPRESSED PACKAGES TO & FROM CD	6.16
05-31	3147930302	(DC TELEPHONE SERVICE CHARGED)	04/01/93--04/30/93	FEDERAL EXPRESS PACKAGES SENT TO & FROM CD	11.39
05-31	3147930303	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93--04/30/93	INSTALL (8) COMM JACKS TO IN EXISTING WALLS-COMPLETION OF COMPUTER HOOKUP	40.23
05-31	3147960239	(EQUIPMENT ALLOWANCE)	05/22/93	CONG. BLACKWELL-FROM PHILA. PA TO WASH. DC (8076)	180.17
05-31	3147960240	(STATIONARY ALLOWANCE CHARGED)	05/22/93	CONG. BLACKWELL-FROM PHILA. PA TO WASH. DC (8084)	35.00
05-31	3148950043	(PHOTOGRAPHIC SERVICES CHARGED)	05/24/93	J. WARRING-FROM WASH. DC TO WASH. DC (0569)	35.00
05-31	3148950042	FEDERAL EXPRESS CORP	05/24/93	J. WARRING-FROM PHILA. PA TO PHILA. PA (1500)	79.00
06-07	3153400017	Do	05/24/93	JAMES WARRING-FROM PHILA. PA TO WASH. DC (5095)	45.00
06-07	3153400015	Do	05/24/93	BRENDA GROSS-FROM PHILA. PA TO WASH. DC (5087)	40.00
06-07	3154640018	J B ELECTRICAL CONTRACTOR	09/12/92--09/13/92	LODGING WYNDHAM FRANKLIN PLAZA HOTEL, PHILA PA STAFFER CORLISS JAMES	83.90
06-08	3155780020	DINERS CLUB	05/31/93	PRINTING OF HEALTH CARE NEWSLETTER	3,606.70
06-08	3155780021	Do	05/24/93--05/24/93	FEDERX PACKAGE SENT TO & FROM CONG. DIST (OFF. BUSINESS)	42.48
06-08	3155780019	Do	05/28/93	INSURANCE PREMIUM FOR OFFICIAL LEASE CAR	5.23
06-08	3155780022	Do	05/12/93--11/12/93	FEDERX PACKAGES (OFFICIAL BUSINESS)	1,560.00
06-08	3159210002	DAVID R RAMAGE	06/04/93--06/04/93	CORLISS JAMES - DRIVE POV FROM WASH. DC TO PHILA. PA & RETURN - OFFICIAL 305.5 MILES X 275.	84.01
06-11	3161420020	FEDERAL EXPRESS CORP	05/24/93--05/24/93	ALAN NIXON - FROM WASH. DC TO PHILA. PA TICKET #1484007185833	45.00
06-11	3161420019	Do	06/04/93--06/04/93	CORLISS JAMES - FROM PHILA. PA TO WASH. DC TICKET #1484007101418	45.00
06-11	3161500017	ITT HARTFORD	05/08/93--05/08/93	ALAN NIXON - FROM PHILA. PA TO WASH. DC TICKET #1484007101418	45.00
06-11	3161500016	CORLISS CLEMONTS-JAMES	06/01/93--06/01/93	CORLISS JAMES - FROM WASH. DC TO PHILA. PA TICKET #1521763000894	45.00
06-11	3161500019	Do	06/01/93--06/01/93	CORLISS JAMES - FROM PHILA. PA TO WASH. DC TICKET #1521763000902	45.00
06-11	3161500012	Do	06/01/93--06/01/93	BRENDA GROSS - FROM WASH. DC TO WASH. DC TKT #1544007194356 AND 1552298166132 OFFICIAL	90.00
06-11	3161500013	Do	06/04/93--06/04/93	DARRYL WARD - FROM PHILA. PA TO WASH. DC TICKET #1544007104728	45.00
06-11	3161500006	Do	06/04/93--06/04/93	DARRYL WARD - FROM PHILA. PA TO WASH. DC TICKET #1555340218538	45.00
06-11	3161500015	Do	06/04/93--06/04/93		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. LUCIEN E BLACKWELL—Con.						
06-11	3161500008	Do	06/08/93-06/08/93	BETH SINIAWSKY-FROM PHILA. PA TO WASH. DC TICKET #1591365004347		45.00
06-11	3161500011	Do	06/28/93-06/28/93	CORLISS JAMES - FROM PHILA. PA TO WASH. DC TICKET #1481763002608		45.00
06-17	3168690001	DAVID I ANDRUKITIS	05/31/93	PRINTING OF HEALTH CARE NEWSLETTER		3,606.70
06-21	3169320016	DINERS CLUB	05/28/93	JAMES WARING FROM PHIL. PA TO PHIL. DC TIX#1598894071341		45.00
06-21	3169320017	Do	05/25/93	JAMES WARING FROM PHIL. PA TO WASH. DC TIX#1454007190174		79.00
06-21	3169320018	Do	06/10/93	MEMBER FROM WASH. DC TO PHIL. PA TIX#1612249135691		45.00
06-21	3169320019	Do	06/10/93	VALECHA TIZENO FROM WASH. DC TO PHIL. PA TIX#1614007197244		45.00
06-21	3169320020	Do	06/14/93	CORLISS CLEMONTS JAMES FROM WASH. DC TO WASH. DC TIX#1654007193025		45.00
06-21	3169320021	Do	06/14/93	CORLISS CLEMONTS JAMES FROM PHIL. PA TO WASH. DC TIX#1651900194399		35.00
06-21	3169320022	Do	06/14/93	MEMBER FROM WASH. DC TO PHIL. PA TIX#1654007193033		45.00
06-21	3169320023	Do	06/14/93	MEMBER FROM PHIL. PA TO WASH. DC TIX#1654559089795		87.00
06-21	3169320024	Do	06/14/93	JAMES WARING FROM PHIL. PA TO WASH. DC TIX#1654559089787		87.00
06-21	3169320025	Do	06/14/93	JAMES WARING FROM WASH. DC TO PHIL. PA TIX#1654007193041		45.00
06-22	3169380014	AQUA COOL	05/31/93	CHARGES FOR WATER INCLUDING MONTHLY RENTAL OF COOLERS - DC		36.00
06-22	3169380013	DINERS CLUB	06/05/93-06/05/93	MEMBER TRAVEL FROM PHIL. PA TO WASH. DC TIX#1664559037561		79.00
06-22	3169380015	FEDERAL EXPRESS CORP	06/04/93	FED/EX CHARGES FOR PACKAGES SHIPPED - OFFICE BUSINESS		33.62
06-23	3173590014	Do	05/17/93	MEMBER TRAVEL WASH/PHIL TIX#1374007166547		45.00
06-23	3173590015	Do	05/17/93	CORLISS JAMES FROM WASH/PHIL TIX#1374007166539		45.00
06-25	3175240025	Do	06/17/93	CONG. BLACKWELL WASHINGTON, DC TO PHILA PA		79.00
06-25	3175240026	Do	06/18/93	CONG. BLACKWELL -PHIL TO WASH. DC		576.69
06-25	3175640012	BELL ATLANTIC MOBILE SYSTEMS	05/04/93-06/04/93	MOBILE TELEPHONE #215-680-2287 - FOR DATE ENDING 06040093		507.33
06-25	3175890075	FORD MOTOR CREDIT CO	06/01/93-06/30/93	LEASE AUTO		1,784.09
06-25	3175890074	UNIVERSITY PLAZA ASSOCIATES	06/01/93-06/30/93	RENT - 3901 MARKET ST PHILADELPHIA, PA.		30.00
06-28	3180530005	(H.L.S. SERVICES CHARGED)	05-06-93	DELPHINE DUKES BROOKS - PAID LODGING FOR 3 STAFFERS, MONICA MIDDLEBROOKS AND SUSAN PRAY		154.36
06-30	3181310001	AMERICAN EXPRESS	09/24/92-09/25/92			4,126.87
06-30	3181900185	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93			236.85
06-30	3181930309	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93			90.00
06-30	3181930310	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			1,128.61
06-30	3181930311	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			781.63
06-30	3181950421	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			360.00
06-30	3181960241	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			160.07
06-30	3181960239	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			1,015.25
06-30	3181960240	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			

EXPENDITURES FOR 2ND QUARTER

SALARIES

158,341.07

MEMBERS CLERK HIRE

EXPENSES

(4,216.80)

OFFICIAL EXPENSES OF MEMBERS

ADJUSTMENTS/REFUNDS

EXPENSES

06-11 3173460007 DAVID R RAMAGE
02-03 3103990004 BELL ATLANTIC MOBILE SYSTEMS

05/31/93
12/04/92-12/04/92

REFUND DUE TO INCORRECT PAYEE
REFUND DUE TO OVERPAYMENT

(3,606.70)
(2.68)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

150,514.89

(3,609.38)

OFFICE OF THE HON. BEN BLAZ

EXPENSES

06-29 3179320021 IT & E
06-29 3179320022 Do
06-29 3179320020 Do
06-29 3179320018 Do
06-29 3179320019 Do
06-29 3179320016 Do
06-29 3179320017 Do
06-29 3179320015 Do
06-29 3179320014 Do
06-29 3179320023 MCI COMMUNICATIONS CORP

06/01/89 DISTRICT OFFICE TELEPHONE TOLL CHARGES
12/01/89-12/29/89 DISTRICT OFFICE TELEPHONE TOLL CHARGES
04/01/91-04/23/91 DISTRICT OFFICE TELEPHONE TOLL CHARGES
04/02/91-04/17/91 DISTRICT OFFICE TELEPHONE TOLL CHARGES
09/03/91-09/30/91 DISTRICT OFFICE TELEPHONE TOLL CHARGES
12/02/91-12/23/91 DISTRICT OFFICE TELEPHONE TOLL CHARGES
09/03/92 DISTRICT OFFICE TELEPHONE TOLL CHARGES
09/09/92 DISTRICT OFFICE TELEPHONE TOLL CHARGES
09/16/92-09/23/92 DISTRICT OFFICE TELEPHONE TOLL CHARGES
03/04/91-03/26/91 DISTRICT OFFICE TELEPHONE TOLL CHARGES

18.75
68.90
215.35
44.10
311.95
41.60
2.70
1.56
20.90
197.55

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

923.36

OFFICE OF THE HON. THOMAS J BULEY JR

SALARIES

ALEXANDER, BERNESTINE
BERGEN, ERIC S.
BETTS, ELIZABETH L.
BLAND, EVELYN B.
BOESSEL, CHARLES W.
BROWN, SARAH C.
COSTIGAN, KATHRYN E.
DEL MONTE, BRENT ALAN
DERDERIAN, JAMES E.
ESSALIH, ANITA M.
FRAZIER, KAREN K.
MELLO, NEIL J.
MILLEN, KEVIN S.
PEDIGO, LINDA J.
REID, JAMES WILLIAM, JR
REID, TODD T.
SEEGER, CHRISTINE
TROY, PHYLLIS N
WYNNE, MARGARET ANNE

04/01/93-06/30/93
04/01/93-04/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-05/24/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
06/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
05/15/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93

STAFF ASSISTANT
TEMPORARY EMPLOYEE
LEGISLATIVE ASSISTANT
STAFF ASSISTANT
PRESS SECRETARY
STAFF ASSISTANT
CASEWORKER
LEGISLATIVE ASSISTANT
LEGISLATIVE DIRECTOR
DISTRICT OFFICE REPRESENTATIVE
LEGISLATIVE ASSISTANT
LBI CONGRESSIONAL INTERN
ADMINISTRATIVE ASSISTANT
CASEWORKER
D.C. INTERN
D.C. INTERN
PERSONAL SECRETARY
SHARED EMPLOYEE

7,625.01
500.00
6,125.01
5,250.01
7,500.00
3,075.00
6,000.00
7,499.99
8,750.01
6,249.99
12,875.01
5,000.01
1,260.00
21,249.99
1,686.67
1,686.67
13,875.00
750.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. THOMAS J BILEY JR—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-01	3118230006	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93	12/92		360.00
04-01	3118230007	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93	TRAVEL TO AND FROM DISTRICT (CULPEPER, VA) BY PRIVATE AUTOMOBILE @ 255 PER MILE - 142 MILES		4.93
04-05	3091630014	BERNESTINE ALEXANDER	04/01/93	TRAVEL TO AND FROM DISTRICT (CULPEPER, VA) BY PRIVATE AUTO @ 255 PER MILE - 142 MILES		36.21
04-05	3091630015	Do	03/05/93	RICHMOND, VA TO WASHINGTON, DC BY PRIVATE AUTO 111.5 X 255		36.21
04-05	3091630016	THOMAS BILEY, JR	01/04/93	WASHINGTON, DC TO HAYWOOD, VA AND CULPEPER, VA AND RETURN BY PRIVATE AUTO 201 X 255		28.43
04-05	3091630002	Do	01/11/93	WASHINGTON, DC TO MADISON COUNTY, VA AND RETURN BY PRIVATE AUTO 174 X 255		51.26
04-05	3091630003	Do	01/12/93	WASHINGTON, DC TO ALBERMARLE COUNTY, VA AND RETURN BY PRIVATE AUTO 228 X 255		44.37
04-05	3091630004	Do	01/19/93	WASHINGTON, DC TO RICHMOND, VA BY AMTRAK		58.14
04-05	3091630005	Do	01/21/93	RICHMOND, VA TO WASHINGTON, DC BY AMTRAK		18.00
04-05	3091630006	Do	01/25/93	WASHINGTON, DC TO RICHMOND, VA BY AMTRAK		18.00
04-05	3091630007	Do	01/27/93	WASHINGTON, DC TO RICHMOND, VA BY AMTRAK		18.00
04-05	3091630008	Do	02/01/93	RICHMOND, VA TO WASHINGTON, DC BY PRIVATE AUTO 111.5 X 255		18.00
04-05	3091630009	Do	02/05/93	WASHINGTON, DC TO RICHMOND, VA BY PRIVATE AUTO @ 255 PER MILE - 163 MILES		28.43
04-05	3091630010	Do	02/09/93	RICHMOND, VA TO CULPEPER, ORANGE, BARBOURSVILLE AND GORDONSVILLE, VA AND RT BY PRIVATE AUTO 234 X 255		59.67
04-05	3091630011	Do	02/10/93	IN DISTRICT TRAVEL RICHMOND, VA TO HANOVER AND CHESTERFIELD COUNTIES, VA AND RT BY PVT. AUTO 65 X 255		16.58
04-05	3091630021	Do	02/11/93	IN DISTRICT TRAVEL RICHMOND, VA TO SPOTSVANIA CO, VA AND RT BY PVT. AUTO 161 X 255		41.06
04-05	3091630022	Do	02/15/93	RICHMOND, VA TO WASHINGTON, DC BY PRIVATE AUTO 111.5 X 255		28.43
04-05	3091630023	Do	02/18/93	WASHINGTON, DC TO RICHMOND, VA BY AMTRAK		21.00
04-05	3091630024	Do	02/22/93	RICHMOND, VA TO WASHINGTON, DC BY AMTRAK		11.00
04-05	3091630016	CHARLES M BOESSEL	02/09/93	TRAVEL TO AND FROM DISTRICT (CULPEPER, VA) BY PRIVATE AUTO @ 255 PER MILE - 147 MILES		37.49
04-05	3091630013	BULLETIN BROADCASTING NETWORK	03/11/93-09/10/93	SIX MONTH SUBSCRIPTION TO THE WHITE BULLETIN		250.00
04-05	3091630017	KAREN K FRADLER	02/25/93	TRAVEL TO AND FROM CULPEPER, VA FROM RICHMOND, VA BY PRIVATE AUTO @ 255 PER MILE - 163 MILES		41.57
04-05	3091630018	Do	03/01/93	TRAVEL TO AND FROM CULPEPER, VA FROM RICHMOND, VA BY PRIVATE AUTO @ 255 PER MILE - 163 MILES		41.57
04-05	3091630020	NATIONAL NEWS AGENCY	01/27/93-05/11/93	SUBSCRIPTION TO RICHMOND TIMES DISPATCH TO D.C. OFFICE - DELIVERED		51.60
04-05	3091630012	STREET & COMPANY	03/16/93	TONER FOR RICHMOND COPY MACHINE		210.50
04-05	3091630019	VIRGINIA PRESS SERVICES	01/31/93	CLIPPING SERVICES		53.08
04-05	3098520024	ELIZABETH L BETTS	03/26/93	WASHINGTON, DC TO CULPEPER, VA, AND RETURN BY PRIVATE AUTO		39.78
04-09	3098520016	THOMAS BILEY, JR	03/01/93	WASHINGTON, DC TO RICHMOND, VA AND RETURN BY AMTRAK		36.21
04-09	3098520017	Do	03/04/93-03/08/93	WASHINGTON, DC TO RICHMOND, VA BY AMTRAK		36.00
04-09	3098520019	Do	03/11/93	RICHMOND, VA TO WASHINGTON, DC BY AMTRAK		21.00
04-09	3098520020	Do	03/15/93	WASHINGTON, DC TO RICHMOND, VA BY AMTRAK		11.00
04-09	3098520021	Do	03/19/93	WASHINGTON, DC TO RICHMOND, VA BY AMTRAK		21.00
04-09	3098520022	Do	03/22/93	RICHMOND, VA TO WASHINGTON, DC BY AMTRAK		11.00
04-09	3098520023	Do	03/25/93-03/29/93	WASHINGTON, DC TO RICHMOND, VA AND RETURN BY AMTRAK		32.00
04-09	3098520026	FEDERAL EXPRESS CORP	03/12/93	FEDERAL EXPRESS CHARGES		5.23
04-09	3098520027	THOMAS J LANKFORD	03/15/93	PRINTING SERVICES		210.00
04-09	3098520025	VIRGINIA PRESS SERVICES	02/28/93	CLIPPING SERVICES		41.28
04-13	3095690017	AT&T EQUIPMENT	01/12/93-02/11/93	TELEPHONE EQUIPMENT FOR RICHMOND		11.00
04-13	3095690015	CELLULARONE	12/27/92-01/26/93	CELLULAR PHONE SERVICE		33.44
04-13	3095690016	Do	01/27/93-02/26/93	CELLULAR PHONE SERVICE		32.48
04-13	3095690013	CONTINENTAL CABLEVISION OF RICHMOND, IN	03/02/93-04/01/93	CABLE SERVICE FOR RICHMOND OFFICE		36.75

04-13	3099690014	Do	04/02/93-05/01/93	CABLE SERVICE FOR RICHMOND OFFICE	36.75
04-15	3103630013	CELLULARONE	02/27/93-03/26/93	CELLULAR PHONE SERVICE	34.60
04-15	3103630011	KATHRYN E COSTIGAN	03/24/93-03/25/93	TRAVEL TO AND FROM WASHINGTON, DC FROM RICHMOND, VA BY PRIVATE AUTO @ 255 PER MILE - 223 MILES	56.87
04-15	3103630012	JAMES WILLIAM REID	04/01/93-04/02/93	TRAVEL TO AND FROM WASHINGTON, DC FROM RICHMOND, VA BY PRIVATE AUTO @ 255 PER MILE - 223 MILES	56.87
04-15	3103630010	THOMAS J. LANKFORD, INC	03/31/93	PRINTING SERVICES	152.00
04-15	3103630009	VIRGINIA PRESS SERVICES	03/31/93	CLIPPING SERVICES	57.84
04-29	3118890075	CULPEPER OFFICE ASSOC II	04/01/93-04/30/93	RENT - 763 MADISON #207 CULPEPER, VA	800.00
04-30	3118890074	4914 ASSOCIATES	04/01/93-04/30/93	RENT - 763 MADISON AVE RICHMOND, VA 23230	2,000.00
04-30	3119870702	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		225.00
04-30	3119870701	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		42.65
04-30	3119870703	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		390.34
04-30	3119830728	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		58.95
04-30	3119830729	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		30.00
04-30	3119830730	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		714.61
04-30	3120900244	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92		6,934.00
04-30	3120900369	Do	04/01/93-04/30/93		1,025.10
04-30	3120905021	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		111.02
04-30	3120950564	Do	05/02/93-06/01/93		(98.81)
05-10	3126690024	CONTINENTAL CABLEVISION OF RICHMOND, IN	04/01/93-04/01/94	CABLE SERVICE FOR RICHMOND OFFICE	36.75
05-10	3126690023	CULPEPER NEWS	05/12/93-08/03/93	ONE YEAR SUBSCRIPTION FOR CULPEPER, VA OFFICE	20.00
05-10	3126690025	NATIONAL NEWS AGENCY	05/01/93-04/01/94	SUBSCRIPTION TO RICHMOND TIMES DISPATCH FOR D.C. OFFICE - DELIVERED	41.25
05-10	3126690026	USF&G	05/01/93-05/30/93	RENEWAL OF INSURANCE POLICY COVERING RICHMOND OFFICE	250.00
05-25	3144890075	CULPEPER OFFICE ASSOC II	05/01/93-05/30/93	RENT - 763 MADISON #207 CULPEPER, VA	800.00
05-25	3144890074	4914 ASSOCIATES	12/20/92-01/19/93	RENT - 4914 FITZHUGH AVE RICHMOND, VA 23230	2,000.00
05-26	3145820017	AT&T	01/20/93-02/19/93	TELEPHONE SERVICE RICHMOND 800 SERVICE	25.28
05-26	3145820018	Do	03/20/93-03/19/93	TELEPHONE SERVICE RICHMOND 800 SERVICE	71.75
05-26	3145820019	Do	03/20/93-03/19/93	TELEPHONE SERVICE RICHMOND 800 SERVICE	77.82
05-26	3145820020	Do	03/20/93-04/20/93	TELEPHONE SERVICE RICHMOND 800 SERVICE	63.29
05-26	3145820014	AT&T EQUIPMENT	02/12/93-03/11/93	TELEPHONE EQUIPMENT FOR RICHMOND	11.00
05-26	3145820015	Do	03/12/93-04/11/93	TELEPHONE EQUIPMENT FOR RICHMOND	11.00
05-26	3145820016	Do	04/12/93-05/11/93	TELEPHONE EQUIPMENT FOR RICHMOND	11.00
05-28	3147830018	CELLULARONE	03/27/93-04/26/93	CELLULAR PHONE SERVICE	30.98
05-28	3147830016	CONGRESS DAILY	07/01/93-07/01/94	SUBSCRIPTION RENEWAL FOR ONE YEAR	597.00
05-28	3147830014	CONTINENTAL CABLEVISION OF RICHMOND, IN	06/02/93-07/01/93	CABLE SERVICE FOR RICHMOND OFFICE	36.75
05-28	3147830017	THOMAS J. LANKFORD, INC	04/30/93	PRINTING SERVICES	19.50
05-28	3147830015	VIRGINIA PRESS SERVICES	04/01/93-04/30/93	CLIPPING SERVICES	58.59
05-31	3147930074	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		53.95
05-31	3147930075	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		30.00
05-31	3147930076	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		621.25
05-31	3147960684	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		225.00
05-31	3147960682	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		42.65
05-31	3147960683	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		338.37
05-31	3148900243	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92		(02)
05-31	3148900369	Do	05/01/93-05/31/93		1,294.76
05-31	3148900593	Do	05/01/93-05/31/93		193.79
05-31	3148950504	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		582.87
05-31	3148950550	Do	05/31/93	12-01-92 12-31-92	(118.72)
06-09	3159460020	ANITA MARIE ESSALUH	04/26/93	TRAVEL TO RICHMOND, VA FROM CULPEPER, VA & RETURN BY PRIVATE AUTO @ 251/2 PER MILE 145 MILES	36.98
06-09	3159460021	Do	05/11/93	TRAVEL TO RICHMOND, VA FROM CULPEPER, VA & RETURN BY PRIVATE CAR @ 251/2 PER MILE @ 120 MILES	30.60
06-09	3159460019	AT&T	05/20/93	TELEPHONE SERVICE RICHMOND 800 SERVICE	82.95
06-09	3159460022	ELIZABETH L BETTS	06/02/93	TRVL TO ALBEMARLE COUNTY, VA FROM DC & RETURN BY PRIVATE CAR @ 251/2 PER MILE 232 MILES	59.16
06-09	3159460010	THOMAS BLUIEY, JR	04/19/93	RICHMOND, VIRGINIA TO WASHINGTON, DC BY AMTRAK	18.00
06-09	3159460011	Do	04/22/93-04/26/93	DC TO RICHMOND, VA & RETURN BY AMTRAK	32.00
06-09	3159460012	Do	04/29/93	DC TO RICHMOND, VA BY PRIVATE CAR	28.43

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS J BLILEY JR—Con.						
06-09	3159460013	Do	05/03/93	RICHMOND, VA TO CULPEPPER, VA & DC BY PRIVATE CAR	47.94	
06-09	3159460014	Do	05/06/93-05/10/93	DC TO RICHMOND, VA & RETURN BY AMTRAK	32.00	
06-09	3159460015	Do	05/13/93-05/17/93	DC TO RICHMOND, VA & RETURN BY AMTRAK	32.00	
06-09	3159460016	Do	05/28/93	DC TO RICHMOND, VA BY PRIVATE CAR	28.43	
06-09	3159460017	Do	05/31/93	RICHMOND, VA TO CULPEPPER, VA & RETURN BY PRIVATE CAR	44.88	
06-09	3159460023	CELLULARONE	04/27/93-05/26/93	CELLULAR PHONE SERVICE	58.30	
06-09	3159460018	VIRGINIA PRESS SERVICES	05/31/93	CLIPPING SERVICES	44.98	
06-17	3167650023	CHARLES W BOESL	06/03/93-06/04/93	REIMBURSEMENT FOR ONE NIGHT'S LODGING WHILE IN DISTRICT (RICHMOND, VA) ON OFFICIAL BUSINESS	55.73	
06-17	3167650022	Do	06/03/93-06/06/93	TRAVEL TO SPOTSVANIA COUNTY, VA & RICHMOND, VA FROM WASH. DC AND RETURN BY PVT AUTO @ 25¢ PER 226 MI.	57.63	
06-17	3167650024	Do	06/04/93	TAXI FARE WHILE IN DISTRICT	14.40	
06-17	3167650021	THOMAS J. LANFORD, INC.	05/31/93	PRINTING SERVICES	3,131.00	
06-25	3175640027	CONTINENTAL CABLEVISION OF RICHMOND, IN	07/02/93-08/01/93	CABLE SERVICE FOR RICHMOND OFFICE	36.75	
06-25	3175890077	CULPEPPER OFFICE ASSOC II	06/01/93-06/30/93	RENT - 763 MADISON #207 CULPEPPER, VA	800.00	
06-25	3175890076	4914 ASSOCIATES	06/01/93-06/30/93	RENT 4914 FITZHUGH AVE RICHMOND, VA 23230	2,000.00	
06-29	3179230012	ANITA MARIE ESSLICH	06/19/93	TRAVEL TO ORANGE, VA FROM FREDERICKSBURG, VA AND RETURN BY PRIVATE AUTOMOBILE 66 MILES @ 25.5¢ PER MIL.	16.83	
06-29	3179230010	AT&T EQUIPMENT	06/12/93	TELEPHONE EQUIPMENT FOR RICHMOND OFFICE	11.00	
06-30	3180940137	ELIZABETH L BETTS	06/19/93	TRAVEL TO ORANGE, VA FROM WASHINGTON, DC AND RETURN BY PRIVATE AUTO 184 MILES @ 25¢ PER MILE	46.92	
06-30	3181900357	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		70.58	
06-30	3181900357	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,299.61	
06-30	3181930728	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		53.95	
06-30	3181930729	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		30.00	
06-30	3181930730	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		577.26	
06-30	3181950501	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		231.65	
06-30	3181950537	Do	06/01/93-06/30/93		(44.86)	
06-30	3181960677	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		360.00	
06-30	3181960675	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		42.65	
06-30	3181960676	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		389.42	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					1,260.00	
MEMBERS CLERK HIRE					120,448.35	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					31,972.52	
TOTAL					153,680.87	
OFFICE OF THE HON. PETER I BLUTE						
SALARIES						
ABDELLA, CHARLES A. JR.					960.00	
06/07/93-06/30/93					TEMPORARY EMPLOYEE	

04-01/93-06/30/93	CABRAL, LOUIS A	DISTRICT OFFICE MANAGER	9,999.99
04/01/93-06/30/93	CARD, RACHEL	LEGISLATIVE ASSISTANT	5,750.01
04/01/93-06/30/93	CARLSON, LARS D	CASE WORKER	6,249.99
06/01/93-06/30/93	CONDON, MAURA C	LBI CONGRESSIONAL INTERN	1,260.00
04/01/93-06/30/93	COOK, SANDRA S	PART-TIME EMPLOYEE	2,000.01
04/01/93-06/30/93	DECOUREY, MARC	EXECUTIVE ASSISTANT	8,750.01
04/01/93-06/30/93	FITZPATRICK, TIMOTHY HENRY	STAFF ASSISTANT	5,499.99
04/01/93-06/30/93	FLAHERTY, JENNIFER	LEGISLATIVE CORRESPONDENT	5,750.01
04/01/93-06/30/93	FRANCESE, CAROL A	SECRETARY	5,250.00
04/01/93-06/30/93	GILLET, THOMAS MATTHEW	CASEWORKER	4,625.01
04/01/93-06/30/93	GRAY, ROBERT E.111	PRESS SECRETARY	7,500.00
04/01/93-06/30/93	KELAHAR, MARJORIE	OFFICE MANAGER/LEGISLATIVE ASST	10,875.00
06/01/93-06/30/93	KELICKER, STEPHEN W	TEMPORARY EMPLOYEE	1,200.00
04/01/93-06/30/93	KENNEDY, PATRICIA A	CASEWORKER	6,500.01
04/01/93-06/30/93	KUETER, DEAN MICHAEL, JR	DISTRICT SCHEDULER	6,249.99
04/01/93-06/30/93	MARSH, ROBERT H	ADMINISTRATIVE ASSISTANT	15,000.00
04/01/93-06/30/93	WAY, JENNIFER M	CASEWORKER/CONSTITUENT SVCE	6,500.01
04/01/93-06/30/93	WICKENNA, MARY JANE	DISTRICT DIRECTOR	12,500.01
04/01/93-06/30/93	WORAN, GARY S	DISTRICT OFFICE MANAGER	8,000.01
04/01/93-06/30/93	TRANT, MATTHEW J	LEGISLATIVE DIRECTOR	8,750.01
05/01/93-06/30/93	VOLPE, JOSEPH M	PART-TIME EMPLOYEE	1,333.34
EXPENSES			
04-05	3091530017	SANDRA S COOK	34.95
04-05	3091530016	INLAND CABLE COMMUNICATIONS	23.21
04-05	3091530018	WORCESTER COUNTY NEWSPAPERS	15.50
04-05	3096800023	COMMUNITY NEWSDEALERS, INC	51.27
04-08	3096800022	FEDERAL EXPRESS CORP	32.00
04-08	3096800022	LANDMARK	18.00
04-08	3096800021	NYNEX MOBILE COMMUNICATION	62.33
04-08	3096800020	OFFICE SUPPLY SUPERSTORE	25.75
04-08	3096800025	THOMAS J. LANKFORD, INC	161.00
04-13	3099540019	WORCESTER GALLERIA	97.70
04-13	3099540020	USAIR	73.00
04-13	3099540021	Do	73.00
04-13	3099540022	Do	70.00
04-13	3099810011	COOLIDGE SIGNS	73.00
04-13	3099810007	DINNERS CLUB	151.00
04-13	3099810009	GREATER MEDIA CABLE	140.00
04-13	3099810008	POLARCORP	75.25
04-13	3099810010	USAIR	69.50
04-29	3116140024	AQUA COOL	70.00
04-29	3116140025	GREATER FALL RIVER CABLE	25.60
04-29	3116140025	GREATER MEDIA CABLE	72.93
04-29	3116140022	INLAND CABLE COMMUNICATIONS	25.95
04-29	3116140023	NYNEX MOBILE COMMUNICATION	30.00
04-29	3118510023	LOUIS A CABRAL	249.45
04-29	3118510025	Do	12.21
04-29	3118510021	Do	65.18
04-29	3118510022	Do	145.73
04-29	3118510020	Do	20.33
04-29	3118510019	Do	4.10
04-29	3118510018	Do	45.83
04-29	3118510018	DEAN MICHAEL KUETER	496.10
04-29	3118510024	OFFICE SUPPLY SUPERSTORE	16.34
04-29	3118890017	ANTONIO F ALBERTO	625.00
04-29	3118890016	RUMSTICK II	600.00
02/11/93-02/11/93		REIMBURSEMENT FOR DISTRICT OFFICE CABLE TELEVISION INSTALLATION	
02/11/93-03/31/93		CABLE TELEVISION PAYMENT FOR ATTLEBORO DISTRICT OFFICE	
03/18/93-03/18/94		ONE YEAR SUBSCRIPTION TO THE VOICE FOR THE WORCESTER DISTRICT OFFICE	
01/03/93-04/11/93		PAYMENT FOR WORCESTER DISTRICT OFFICE 1 MONTH SUBSCRIPTION TO THE BOSTON GLOBE	
02/22/93-02/23/93		PAYMENT FOR EXPRESS MAIL SERVICE	
03/17/93-03/17/94		PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE LANDMARK	
02/23/93-03/05/93		MEMBER'S USE OF MOBILE PHONE ON OFFICIAL BUSINESS	
03/12/93-03/12/93		DISTRICT OFFICE SUPPLIES	
02/02/93-03/02/93		PAYMENT FOR MEMBER'S BUSINESS CARDS AND LETTER	
01/19/93		PAYMENT FOR DISTRICT OFFICE CABLE INSTALLATION FOR COMPUTER SYSTEM	
01/26/93		MEMBER'S ONE-WAY AIRFARE BOS TO DCA #4081288182	
01/28/93		MEMBER'S ONE-WAY AIRFARE BOS TO DCA #4081288183	
02/02/93		ONE-WAY AIRFARE FOR ROBERT MARSH DCA TO BOS ON OFFICIAL BUSINESS	
03/01/93-03/09/93		ONE-WAY AIRFARE FOR ROBERT MARSH BOS TO DCA ON OFFICIAL BUSINESS	
03/15/93-04/14/93		PAYMENT FOR ATTLEBORO DISTRICT OFFICE SIGNS	
02/08/93		ROUNDTRIP AIRFARE/DC TO BOS FOR ROBERT MARSH ON OFFICIAL BUSINESS	
03/15/93-03/15/93		PAYMENT FOR WORCESTER DISTRICT OFFICE CABLE TELEVISION	
02/08/93-03/10/93		WATER FOR CONSTITUENT USE IN THE WORCESTER DISTRICT OFFICE	
02/05/93		MEMBER'S ONE-WAY AIRFARE DCA TO BOS #4081288189	
03/11/93-03/31/93		WATER FOR USE IN THE DC OFFICE	
03/26/93-04/25/93		PAYMENT FOR FALL RIVER DISTRICT OFFICE CABLE TELEVISION & CONNECTION CHARGE	
04/15/93-05/14/93		PAYMENT FOR WORCESTER DISTRICT OFFICE CABLE TELEVISION	
04/01/93-04/30/93		PAYMENT FOR WORCHESTER DISTRICT OFFICE CABLE TELEVISION	
04/06/93-05/05/93		MEMBER'S USE OF MOBILE PHONE IN DISTRICT FOR OFFICIAL BUSINESS	
02/11/93		INTERNATIONAL TELEPHONE CHARGE	
02/20/93-03/20/93		PAYMENT FOR REFRESHMENTS FOR CONSTITUENTS AT DISTRICT OFFICE MEETING	
02/25/93-03/25/93		IN-DISTRICT TRAVEL 479 MI @ 275 PLUS PARKING	
03/19/93		REIMBURSEMENT FOR FALL RIVER DISTRICT OFFICE SUPPLIES	
03/10/93		REIMBURSEMENT FOR OFFICIAL MAILING	
04/01/93-04/02/93		IN-DISTRICT TRAVEL 123 MI @ 275 PLUS PARKING	
03/05/93-04/06/93		IN-DISTRICT TRAVEL 1616 MI @ 275 PLUS PARKING AND TOLLS	
03/30/93-03/30/93		DISTRICT OFFICE SUPPLIES	
04/01/93-04/30/93		RENT 1039 S MAIN ST FALL RIVER, MA	
04/01/93-04/30/93		RENT 7 N MAIN ST #200 ATTLEBORO, MA	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. PETER I BLUTE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	3119510030	ROBERT E GRAY	02/11/93-02/11/93	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES	122.00	
04-30	3119870336	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		765.00	
04-30	3119870336	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		785.63	
04-30	3119870334	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,196.17	
04-30	3119930335	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		1,248.20	
04-30	3119930364	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		90.00	
04-30	3119930365	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		639.48	
04-30	3120900218	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		999.56	
04-30	3120900273	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		992.67	
05-05	3119860022	LARS D CARLSON	03/01/93-03/31/93	IN-DISTRICT TRAVEL 1300 MI. 275	357.50	
05-05	3119860023	FEDERAL EXPRESS CORP	03/23/93-04/07/93	PAYMENT FOR EXPRESS MAIL SERVICE	91.75	
05-05	3119860020	THE CATHOLIC FREE PRESS	03/19/93-03/19/94	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE CATHOLIC FREE PRESS FOR DISTRICT OFFICE	19.00	
05-05	3119860021	THE SPECTATOR	03/17/93-03/17/94	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO THE SPECTATOR FOR DISTRICT OFFICE	20.00	
05-06	3125300013	USAIR	01/21/93	MEMBER'S ONE-WAY AIRFARE DCA TO BOS #4081288181	70.00	
05-06	3126180021	LARS D CARLSON	04/01/93-04/30/93	IN-DISTRICT TRAVEL 206 MI @ 275 PER MILE	56.65	
05-06	3126180020	COMMUNITY NEWSDEALERS, INC	04/12/93-05/09/93	PAYMENT FOR WORCESTER DISTRICT OFFICE ONE MONTH SUBSCRIPTION FOR BOSTON GLOBE	16.00	
05-06	3126180019	OFFICE SUPPLY SUPERSTORE	04/14/93-04/15/93	ACCT. #753 OFFICE SUPPLIES FOR DISTRICT OFFICES	140.01	
05-06	3126180012	USAIR	02/16/93	ONE-WAY AIRFARE FOR ROBERT GRAY BOS TO DCA #4081288188	73.00	
05-06	3126180014	Do	02/18/93	MEMBER'S ONE-WAY AIRFARE DCA TO BOS #4081288468	70.00	
05-06	3126180015	Do	02/25/93	MEMBER'S ONE-WAY AIRFARE DCA TO BOS #4081288434	70.00	
05-06	3126180016	Do	03/02/93	MEMBER'S ONE-WAY AIRFARE DCA TO BOS #4081288433	73.00	
05-06	3126180017	Do	03/04/93	MEMBER'S ONE-WAY AIRFARE DCA TO BOS #4081288432	70.00	
05-06	3126180018	Do	03/16/93	MEMBER'S ONE-WAY AIRFARE BOS TO DCA #4081288428	73.00	
05-06	3126180012	Do	04/20/93	MEMBER'S ONE-WAY AIRFARE BOS TO DCA #4081288460	73.00	
05-10	3127390018	LOUIS A CABRAL	04/27/93-04/27/93	REIMBURSEMENT FOR INTERNATIONAL TELEPHONE CALL	12.21	
05-10	3127390019	ROBERT E GRAY	02/11/93-02/11/93	ONE-WAY AIRFARE FOR ROBERT GRAY DCA TO BOS ON OFFICIAL BUSINESS #4081288184	70.00	
05-10	3127390020	USAIR	02/18/93	MEMBER'S ONE-WAY AIRFARE BOS TO DCA #4081288190	73.00	
05-10	3127390022	Do	02/02/93	MEMBER'S ONE-WAY AIRFARE BOS TO DCA #4081288187	73.00	
05-10	3127530011	DINERS CLUB	03/01/93-03/02/93	ROUND TRIP AIRFARE FOR MARC DECOURCEY DCA TO BOS/BOS TO DCA ON OFFICIAL BUSINESS	140.00	
05-10	3127530012	FEDERAL EXPRESS CORP	03/13/93-04/19/93	PAYMENT FOR EXPRESS MAIL SERVICE @ 18c PER MILE PARKING	31.00	
05-20	3138270019	ROBERT E GRAY	03/27/93-04/03/93	IN-DISTRICT TRAVEL 72 MILES @ 18c PER MILE PARKING	14.96	
05-20	3138270020	Do	04/07/93-04/12/93	IN-DISTRICT TRAVEL 110 MILES @ 18c PER MILE PARKING	67.30	
05-20	3138270017	INLAND CABLE COMMUNICATIONS	05/01/93-05/31/93	PAYMENT FOR ATTLEBORO DISTRICT OFFICE CABLE TELEVISION	30.00	
05-20	3138270018	GARY S MORAN	04/01/93-04/30/93	IN-DISTRICT TRAVEL 210 MILES @ 18c PER MILE PLUS PARKING	43.80	
05-20	3138270016	USAIR	05/04/93	MEMBER'S ONE-WAY AIRFARE BOS TO DCA #4081288465	73.00	
05-20	3138270030	Do	05/11/93	CLEANING SERVICES FOR FALL RIVER DISTRICT OFFICE	180.00	
05-21	3139690014	ALBERTO AGENCY	02/01/93-04/30/93	WATER FOR USE IN THE DC OFFICE	30.80	
05-21	3139690010	AQUA COOL	04/12/93-04/30/93	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES	6.00	
05-21	3139690016	LARS D CARLSON	04/15/93-04/15/93	REIMBURSEMENT FOR EXPRESS MAIL SERVICE	29.50	
05-21	3139690012	FEDERAL EXPRESS CORP	04/19/93-04/21/93	IN-DISTRICT TRAVEL 132 MI @ 18 PER MILE PLUS TOLLS	34.21	
05-21	3139690017	TIMOTHY HENRY FITZPATRICK	04/16/93-04/24/93	PAYMENT FOR FALL RIVER DISTRICT OFFICE CABLE TELEVISION	21.93	
05-21	3139690015	GREATER FALL RIVER CABLE	04/26/93-05/25/93	DISTRICT OFFICE SUPPLIES	96.75	
05-21	3139690013	OFFICE SUPPLY SUPERSTORE	04/26/93-04/26/93			

05-21	3139690011	USAIR	02/20/93-02/20/93	ONE-WAY AIRFARE FOR ROBERT GRAY DCA TO BOS #4081288457	70.00
05-21	3139690018	WORCESTER GALLERIA	04/21/93-04/27/93	PAYMENT FOR CABLE AND OUTLET INSTALLATION IN WORCESTER DISTRICT OFFICE	520.81
05-24	3140370008	GREATER MEDIA CABLE	05/15/93-06/14/93	PAYMENT FOR WORCESTER DISTRICT OFFICE CABLE TELEVISION	25.25
05-24	3140370007	NE/MW CONGRESSIONAL COALITION	01/03/93-01/01/94	1993 MEMBERSHIP DUES FOR THE NORTHWEST-MIDWEST CONGRESSIONAL COALITION	750.00
05-24	3140370011	PROVIDENCE JOURNAL/BULLETIN	05/25/93-08/20/93	PAYMENT FOR 13 WEEK SUBSCRIPTION FOR MORNING AND SUNDAY DELIVERY	42.00
05-24	3140370009	THOMAS J. LANFORD, INC.	05/11/93-05/11/93	PAYMENT FOR MEMBER'S SCHEDULE POCKET CARDS	47.00
05-24	3140370010	WORCHESTER MARIOTT	05/11/93-05/11/93	PAYMENT FOR CABLE SERVICE IN WORCESTER DISTRICT OFFICE (COMPUTER CABLE)	38.00
05-24	3141800018	EXECUTIVE BUSINESS MACHINES	05/11/93-05/11/93	PAYMENT FOR WORCESTER DISTRICT OFFICE SUPPLIES	36.75
05-24	3141800019	ROBERT E GRAY	04/30/93-05/14/93	IN-DISTRICT TRAVEL 356 MI. @ 18 PER MILE	64.08
05-24	3141800021	POLARCORP	05/01/93-07/31/93	WATER COOLER RENTAL FOR CONSTITUENT USE IN WORCESTER DISTRICT OFFICE	55.13
05-24	3144880077	ANTONIO F ALBERTO	05/01/93-05/30/93	MEMBER'S ONE-WAY AIRFARE BOS TO DCA #4081288426	73.00
05-25	3144880076	RUMSTICK II	05/01/93-05/30/93	RENT - 1039 S MAIN ST FALL RIVER, MA	600.00
05-25	3147930369	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	RENT - 7 N MAIN ST #200 ATTLEBORO, MA	33.95
05-31	3147930370	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		90.00
05-31	3147930371	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		523.47
05-31	3147960308	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		945.00
05-31	3147960306	(DIST OFFICE TELEPHONE EQUIP CHRG)	04/01/93-04/30/93		208.21
05-31	3147960307	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,253.64
05-31	3148950217	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		921.10
05-31	3148950264	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		9391.99
05-31	3148520014	COMMUNITY NEWSDEALERS, INC.	06/07/93-06/05/94		204.73
06-07	3148520010	DINERS CLUB	05/04/93-05/11/93	ONE YEAR SUBSCRIPTION TO THE BOSTON GLOBE FOR WORCESTER DISTRICT OFFICE	140.00
06-07	3148520011	FEDERAL EXPRESS CORP	05/06/93-05/07/93	ROUND-TRIP AIRFARE FOR ROBERT MARSH DCA TO BOS/ BOS TO DCA ON OFFICIAL BUSINESS	15.50
06-07	3148520012	NYNEX MOBILE COMMUNICATION	03/31/93-05/03/93	#0372168403319	305.19
06-07	3148520013	OFFICE SUPPLY SUPERSTORE	05/05/93-05/13/93	PAYMENT FOR EXPRESS MAIL SERVICE	186.61
06-09	3160670001	WORCESTER CENTER REALTY TRUST	01/03/93-05/30/93	MEMBER'S USE OF MOBILE PHONE IN DISTRICT FOR OFFICIAL BUSINESS	9,595.33
06-23	3173280006	LARS D CARLSON	05/01/93-05/31/93	DISTRICT OFFICE SUPPLIES	34.88
06-23	3173280007	Do	05/15/93-05/15/93	IN-DISTRICT TRAVEL 151 MILES @ 18 PLUS TOLLS AND PARKING	29.00
06-23	3173280005	FEDERAL EXPRESS CORP	05/28/93-06/04/93	PAYMENT FOR ATTLEBORO DISTRICT OFFICE SUPPLIES	14.45
06-23	3173280008	GREATER FALL RIVER CABLE	05/26/93-06/25/93	PAYMENT FOR EXPRESS MAIL SERVICE	21.93
06-23	3173280003	NORTH SHORE WEEKLIES	04/12/93-04/12/94	PAYMENT FOR FALL RIVER DISTRICT OFFICE CABLE TELEVISION	15.50
06-23	3173280004	OFFICE SUPPLY SUPERSTORE	05/28/93-06/02/93	ONE YEAR SUBSCRIPTION TO THE MANSFIELD NEWS FOR ATTLEBORO DISTRICT OFFICE	53.29
06-23	3173280002	POLARCORP	02/01/93-04/01/93	DISTRICT OFFICE SUPPLIES	16.50
06-23	3173280001	USAIR	05/24/93	WATER FOR USE IN THE WORCESTER DISTRICT OFFICE	73.00
06-23	3175890079	Do	05/27/93	MEMBER'S ONE-WAY AIRFARE BOS TO DCA #4081288425	70.00
06-25	3175890078	ANTONIO F ALBERTO	06/01/93-06/30/93	MEMBER'S ONE-WAY AIRFARE BOS TO DCA #4081288448	625.00
06-25	3175890078	RUMSTICK II	06/01/93-06/30/93	RENT - 1039 S MAIN ST FALL RIVER, MA	600.00
06-25	3175890080	WORCESTER CENTER REALTY TRUST	06/01/93-06/30/93	RENT - 7 N MAIN ST #200 ATTLEBORO, MA	1,945.00
06-29	3179210016	GREATER MEDIA CABLE	06/15/93-07/14/93	PAYMENT FOR WORCESTER DISTRICT OFFICE CABLE TELEVISION	25.25
06-29	3179210013	STEPHEN W KELLICKER	06/14/93-06/14/93	IN-DISTRICT TRAVEL PLUS TOLLS 96 MILES @ 18¢ / MILE	21.38
06-29	3179210011	OFFICE SUPPLY SUPERSTORE	05/30/93-05/30/93	PAYMENT FOR ATTLEBORO DISTRICT OFFICE SUPPLIES	95.56
06-29	3179210014	POLARCORP	06/14/93-06/14/93	PAYMENT FOR USE IN THE WORCESTER DISTRICT OFFICE WATER	16.50
06-29	3179210012	USAIR	06/14/93	MEMBER'S ONE-WAY AIRFARE BOSTON TO DCA	73.00
06-29	3179700012	AQUA COOL	05/31/93-05/31/93	WATER FOR USE IN THE DC OFFICE	36.00
06-29	3179700014	INLAND CABLE COMMUNICATIONS	06/01/93-06/30/93	PAYMENT FOR ATTLEBORO DISTRICT OFFICE CABLEVISION	30.00
06-29	3179700015	STEPHEN W KELLICKER	06/01/93-06/01/93	IN-DISTRICT TRAVEL/TOLLS/MEMBER TRAVEL TO AIRPORT	3.50
06-29	3179700013	USAIR	06/08/93	MEMBER'S ONE-WAY AIRFARE BOS TO DCA #4081288449	73.00
06-30	3181900209	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		5,081.64
06-30	3181930374	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		29.95
06-30	3181930375	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		90.00
06-30	3181930376	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		560.87
06-30	3181950261	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		525.26
06-30	3181960307	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		945.00
06-30	3181960305	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		258.21

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. PETER I BLUTE—Con.						
06-30	3181960306	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			1,142.04
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				1,260.00
		MEMBERS CLERK HIRE				139,243.40
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				52,304.44
TOTAL					192,807.84	

OFFICE OF THE HON. SHERWOOD L BOEHLERT

SALARIES						
		AWAD, MARIAN B	06/07/93-06/30/93	PART-TIME EMPLOYEE		1,166.57
		BAKER, JOHN W	04/01/93-06/30/93	FIELD REPRESENTATIVE		2,302.83
		BELL, BELDEN HILL	04/30/93-05/31/93	PART-TIME EMPLOYEE		200.00
		CAUDLE, LESLIE	04/01/93-06/30/93	STAFF ASSISTANT		5,055.36
		COSTELLO, J DANIEL	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT		14,091.09
		D'AMORE, DEAN PATRICK	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		9,958.33
		DONALTY, JEANNE H	04/01/93-06/30/93	STAFF ASSISTANT		8,104.17
		FRENZ, MARCIA L	04/01/93-06/30/93	STAFF ASSISTANT		6,000.00
		GILBERT, REBECCA L	06/01/93-06/30/93	LBJ CONGRESSIONAL INTERN		1,260.00
		GOLDSTON, DAVID J	04/01/93-06/30/93	SPECIAL ASSISTANT		2,499.99
		HANOUN, TINA M	04/01/93-06/30/93	SYSTEMS MANAGER		8,625.00
		HILLMAN, CORINNE	05/01/93-05/31/93	TEMPORARY EMPLOYEE		300.00
		JOHNSON, LYNDA A	04/01/93-06/30/93	STAFF ASSISTANT		5,573.88
		MACKERT, PAUL G	04/01/93-05/31/93	LEGISLATIVE ASSISTANT		6,849.12
		MOORE, MARGARET ANNE	04/01/93-06/30/93	EXECUTIVE SECRETARY		11,250.00
		NELSON, HEMING	04/01/93-06/30/93	STAFF ASSISTANT		4,625.01
		PHILLIPS, JULIE E	04/01/93-06/30/93	PART-TIME EMPLOYEE		2,344.00
		REGNER, KENNETH	04/01/93-06/30/93	STAFF ASSISTANT		6,078.12
		RYBICKY, OLGA C	04/01/93-06/30/93	STAFF ASSISTANT		4,780.65
		SMITH, PATRICK A	04/01/93-06/30/93	STAFF ASSISTANT		7,231.33
		SQUILLACE, KRISTIN M	06/01/93-06/30/93	TEMPORARY EMPLOYEE		1,056.00
		WILCOX, RANDALL L	04/01/93-06/30/93	DISTRICT DIRECTOR		13,506.93
EXPENSES						
04-05	3091840003	HON. SHERWOOD BOEHLERT	03/11/93-03/15/93	AIRFARE: BWI/UTICA/BWI TKT. #5876453628		273.00
04-05	3091840020	Do	03/19/93-03/24/93	AIRFARE: NATIONAL/STRACUSE/NATIONAL TKT. #587454084		273.00
04-05	3091840019	COFFEE PLUS, INC.	03/23/93	FOOD AND BEVERAGE EXPENSES FOR MTG. WITH LOCAL GOV'T OFFICIALS		25.00
04-05	3091840014	J DANIEL COSTELLO	03/11/93-03/13/93	LODGING WHILE ON OFFICIAL BUSINESS		105.57
04-05	3091840009	Do	03/11/93-03/14/93	AIRFARE: BWI/UTICA/BWI TKT. #5876453498		471.00

04-05	3091840011	Do	03/11/93-03/14/93	CAR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	111.87
04-05	3091840013	Do	03/11/93-03/14/93	PARKING AT BWI WHILE ON OFFICIAL BUSINESS ENROUTE TO DISTRICT	26.00
04-05	3091840010	Do	03/12/93-03/13/93	FOOD WHILE ON OFFICIAL BUSINESS IN DISTRICT OVERNIGHT	36.36
04-05	3091840012	Do	03/13/93	GAS FOR RENTAL CAR	4.00
04-05	3091840008	DEAN PATRICK D'AMORE	03/12/93-03/15/93	PRIVATE AUTO TRAVEL WHILE ON OFFICIAL BUSINESS 860 @ 27.5	236.50
04-05	3091840001	FEDERAL EXPRESS CORP	02/24/93-02/25/93	OVERNIGHT LETTERS	9.88
04-05	3091840007	Do	03/01/93-03/04/93	OVERNIGHT LETTER	18.86
04-05	3091840018	Do	03/09/93-03/10/93	OVERNIGHT LETTER	5.23
04-05	3091840015	PAUL S WACKERT	03/21/93	AIRFARE BWI/ALBANY/BWI TKT #03721670339041	543.00
04-05	3091840016	Do	03/21/93	PARKING AT BWI WHILE ON OFFICIAL BUSINESS ENROUTE TO AND FROM DISTRICT	8.00
04-05	3091840017	Do	03/21/93	CAB IN ALBANY WHILE ON OFFICIAL BUSINESS	15.00
04-05	3091840002	MONITOR PUBLISHING CO.	05/09/93-05/09/94	ONE YEAR'S RENEWAL TO FEDERAL YELLOW BOOK (UTICA OFFICE)	185.00
04-05	3091840004	THOMAS J LANKFORD, INC	02/24/93	TOWN MEETING 3/13	323.18
04-05	3091840005	Do	03/03/93	TOWN MEETING 3/27	320.73
04-05	3091840006	Do	03/03/93	STATIONERY FOR MEMBER FOR OFFICIAL BUSINESS	84.60
04-09	3098510006	HON. SHERWOOD BOEHLERT	03/24/93	TOLL WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.25
04-09	3098510008	FEDERAL EXPRESS CORP	03/25/93-03/29/93	AIRFARE BWI/UTICA AND SYRACUSE/ANTIONAL TKT #5876454799	273.00
04-09	3098510009	OFFICE BEVERAGE SYSTEMS, INC	03/16/93-03/19/93	OVERNIGHT LETTERS	17.00
04-09	3098510005	RAM SPRING WATER	03/23/93	FOOD & BEVERAGE EXP. FOR MTG. W/LOCAL GOVT OFFICIALS	52.75
04-09	3098510007	NEW YORK TELEPHONE	03/12/93	BOTTLED WATER FOR UTICA OFFICE	20.00
04-14	31094010002	AT&T EQUIPMENT	04/01/93-04/30/93	TOLLS	532.91
04-26	3113310018	CARBONE PONTIAC, INC	03/01/93-03/31/93	LEASE AND RENTALS	314.00
04-26	3113310021	FEDERAL EXPRESS CORP	04/02/93	REPAIRS TO LEASE CAR	21.53
04-26	3113310019	HARRON COMM - UTICA	03/22/93-03/29/93	OVERNIGHT LETTERS	18.89
04-26	3113310020	RAM SPRING WATER	04/01/93-04/30/93	BASIC SERVICE	22.15
04-26	3113310017	HON. SHERWOOD BOEHLERT	04/01/93	BOTTLED WATER FOR UTICA OFFICE	20.00
04-27	3116660016	J DANIEL COSTELLO	04/02/93-04/19/93	AIRFARE BWI/UTICA/BWI TKT #5876455262	273.00
04-27	3116660017	KENNETH REGNER	01/04/93-03/24/93	16 ROUND TRIPS FROM LHOB TO BWI-893 MILES @ 27.5 MEMBER TO AND FROM AIRPORT	245.75
04-27	3116660019	Do	01/02/93-02/28/93	GAS FOR MEMBERS LEASED AUTO - MEMBER TRAVEL IN DISTRICT	27.00
04-27	3116660018	Do	01/02/93-03/27/93	PVT. AUTO TRAVEL WHILE ON OFFICIAL BUSINESS 172 MILES @ 27.5 IN DISTRICT	47.30
04-29	3118890078	CITY OF ROME	03/19/93	PARKING AND TOLLS WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.25
04-29	3118890080	GMAC	04/01/93-04/30/93	RENT CITY HALL ROME, NY 13440	41.66
04-29	3118890079	STEBBIN HOUSE, INC	04/01/93-04/30/93	LEASED AUTO	526.68
04-30	3119871115	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	RENT 42 S. BROAD ST NORWICH, NY 13815	400.00
04-30	3119871114	(DIST OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		450.00
04-30	3119931121	(LOC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		392.69
04-30	3119931122	(LOC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		(56.05)
04-30	3119931123	(LOC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		120.00
04-30	3120900533	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		887.35
04-30	3120950398	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		1,553.30
05-05	3123520017	AQUA COOL	04/05/93-03/29/93	BOTTLED WATER FOR WASHINGTON OFFICE	1,985.99
05-05	3123520021	FEDERAL EXPRESS CORP	03/11/93-03/29/93	OVERNIGHT LETTERS	36.00
05-05	3123520020	HOUSE RESTAURANT SYSTEM	02/25/93	COST OF MEAL DURING WORKING MTG W/CONST RE DISTRICT CONCERNS	33.53
05-05	3123520018	RAM SPRING WATER	04/05/93-04/09/93	BOTTLED WATER FOR DISTRICT OFFICE	10.75
05-05	3123520019	Do	04/07/93	FOOD & BEVERAGE EXPENSES FOR MTG WITH LOCAL GOVT OFFICIALS	30.00
05-05	3123570018	RANDALL L WILCOX	01/12/93-03/11/93	GAS FOR LEASE CAR	10.00
05-05	3123570020	Do	01/12/93-03/27/93	TOLLS WHILE ON OFFICIAL BUSINESS	79.02
05-05	3123570021	Do	01/15/93-03/11/93	CAR WASH RECEIPTS FOR LEASE CAR	16.15
05-05	3123570019	Do	01/26/93-03/29/93	PVT. AUTO TRAVEL WHILE ON OFFICIAL BUSINESS 81.4 MILES @ 27.5	21.77
05-05	3123570022	XEROX CORPORATION	01/01/93-03/30/93	COPIER OVERAGES FOR UTICA OFFICE	223.85
05-10	3127530016	HON. SHERWOOD BOEHLERT	04/07/93-04/12/93	GAS FOR LEASE CAR	82.15
05-10	3127530017	Do	04/22/93-04/27/93	AIRFARE BWI/UTICA/BWI TKT #375876451630	27.00
05-10	3127530013	FEDERAL EXPRESS CORP	03/29/93-04/05/93	OVERNIGHT LETTERS	221.00
05-10	3127530015	NEW YORK STATE CLIPPING SERVICE	03/01/93-03/31/93	BASIC RATES & 213 CLIPS	228.10
05-10	3127530014	THOMAS J LANKFORD	04/15/93	500 ENVELOPES	51.65

STATEMENT OF DISBURSEMENTS

(S) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con. OFFICE OF THE HON. SHERWOOD L BOEHLERT—Con.

05-13	3133770004	NEW YORK TELEPHONE	05/01/93-05/31/93	TOLLS	455.77
05-24	3140370017	AT&T EQUIPMENT	04/01/93-04/30/93	LEASE AND RENTALS	314.00
05-24	3140370025	CARBONE PONTIAC, INC	04/02/93	OIL CHANGE FOR LEASED CAR	23.25
05-24	3140370016	COFFEE PLUS, INC	04/28/93	FOOD & BEVERAGE EXPENSES FOR MTG. WITH LOCAL GOVT OFFICIALS	25.00
05-24	3140370023	J DANIEL COSTELLO	05/14/93	REPRODUCTION OF MAP REFERENCE MATERIAL FOR USE IN DISTRICT OFFICE	80.00
05-24	3140370020	FEDERAL EXPRESS CORP	04/13/93-04/19/93	OVERNIGHT LETTERS	36.49
05-24	3140370019	Do	04/19/93-04/20/93	OVERNIGHT LETTERS	5.23
05-24	3140370018	Do	04/27/93-05/01/93	OVERNIGHT LETTERS	13.96
05-24	3140370015	HARRON COMM - UTICA	05/01/93-05/31/93	BASIC SERVICE	22.15
05-24	3140370013	HOUSE RESTAURANT SYSTEM	03/25/93	COST OF MEAL DURING WORKING MTG. W/CONST. RE. DISTRICT CONCERNS	39.50
05-24	3140370014	Do	03/30/93	COST OF MEALS DURING WORKING MTG. W/CONST. RE. DISTRICT CONCERNS	7.60
05-24	3140370022	OFFICE BEVERAGE SYSTEMS, INC.	04/30/93	FOOD & BEVERAGE EXPENSES FOR MTG. WITH LOCAL GOVT OFFICIALS	36.50
05-24	3140370021	RAIN SPRING WATER	04/22/93	BOTTLED WATER FOR DISTRICT OFFICE	20.00
05-24	3140370024	Do	05/13/93	BOTTLED WATER FOR UTICA OFFICE	25.00
05-24	3141800022	AQUA COOL	04/12/93-04/30/93	BOTTLED WATER OF WASHINGTON OFFICE	36.00
05-24	3141800024	HON. SHERWOOD BOEHLERT	04/25/93-05/04/93	GAS FOR LEASED CAR	15.00
05-24	3141800027	Do	05/09/93-05/09/93	AIRFARE SYRACUSE/NEWARK/SYRACUSE TKT. #5870285092	165.00
05-24	3141800025	Do	04/30/93-05/02/93	PRIVATE AUTO TRAVEL IN DISTRICT OFFICIAL BUSINESS 80 MILES X. 275	22.00
05-24	3141800026	Do	04/30/93-05/02/93	ROUNDTrip TRAVEL TO DISTRICT DC-ROME NY-DC 880 MILES X. 275	242.00
05-24	3141800023	NEW YORK STATE CLIPPING SERVICE	04/01/93-04/30/93	BASIC RATE & 251 CLIPS	254.70
05-25	3144890078	CITY OF ROME	05/01/93-05/30/93	RENT CITY HALL ROME, NY 13440	41.66
05-25	3144890080	GMAC	05/01/93-05/30/93	LEASED AUTO	526.68
05-25	3144890079	STEBBIN HOUSE, INC	05/01/93-05/30/93	RENT 42 S. BROAD ST NORWICH, NY 13815	400.00
05-31	3147931119	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		(63.76)
05-31	3147931119	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		120.00
05-31	3147931120	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		342.44
05-31	3147940189	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		450.00
05-31	3147940189	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		422.59
05-31	3147961097	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,603.30
05-31	3148900542	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		57.20
05-31	314890196	(PHOTOCOPY SERVICES CHARGED)	05/01/93-05/31/93		1,810.17
05-31	3148950383	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93		19.65
06-07	3154880013	HON. SHERWOOD BOEHLERT	05/21/93-05/24/93	COST OF MEAL DURING WORKING MTG. W/CONSTITUENTS RE. DISTRICT CONCERNS	238.00
06-07	3154880012	Do	05/18/93-05/17/94	AIRFARE NATIONAL SYRACUSE/NATIONAL TKT. #5870283528	220.00
06-07	3154880016	BULLETIN BROADFAXING NETWORK	05/05/93-05/07/93	SUBSCRIPTION FOR ONE YEAR - D.C. OFFICE	12.32
06-07	3154880011	FEDERAL EXPRESS CORP	06/17/93-06/17/94	OVERNIGHT LETTERS	112.00
06-07	3155310023	THE EVENING SUN	01/01/92-12/31/92	ONE YEAR'S RENEWAL (UTICA OFFICE)	698.40
06-07	3155800026	KONICA BUSINESS MACHINES	05/06/93-05/11/93	1992 OVERAGES FOR COPY MACHINE DC OFFICE	237.00
06-08	3155780024	HON. SHERWOOD BOEHLERT	05/13/93-05/18/93	AIRFARE BW/UTICA TKT. #5870285283	221.00
06-08	3155780024	Do	05/05/93-05/06/94	AIRFARE BW/UTICA/BWI TKT. #5870284721	14.00
06-09	3120910302	BOONVILLE HERALD	10/01/92	ONE YEAR'S RENEWAL (UTICA OFFICE)	(1.00)
06-09	3120910243	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	RENT UTICA, NY	5,828.00
06-11	3161420021	COFFEE PLUS, INC.	06/01/93	FOOD & BEVERAGE EXP. FOR MTG. W/ LOCAL GOVT OFFICIALS	15.80

06-11	3161420022	HARRON COMM - UTICA	06/01/93-06/30/93	BASIC SERVICE CABLE	22.15
06-11	3161420024	NY STATE CLIPPING SERVICE	05/04/93-05/26/93	BASIC SERVICE PLUS 187 CLIPS	209.90
06-11	3161420025	OFFICE BEVERAGE SYSTEMS, INC.	05/28/93	FOOD & BEVERAGE EXP. FOR MTG. W/ LOCAL GOV'T MTGS	30.00
06-16	3165260028	AT&T EQUIPMENT	05/01/93-05/31/93	BASIC SERVICE	314.00
06-16	3165260029	EMPIRE STATE REPORT	06/09/93-06/09/94	ONE YEAR'S RENEWAL (DC OFFICE)	35.00
06-16	3165260030	FEDERAL EXPRESS CORP.	05/19/93-05/21/93	OVERNIGHT LETTERS	18.48
06-16	3166530003	RAM SPRING WATER	06/07/93	BOTTLED WATER FOR DISTRICT OFFICE	20.00
06-23	3173280010	NEW YORK TELEPHONE	06/01/93-06/30/93	TOLLS	401.22
06-23	3173280011	AQUA COOL	05/11/93-05/31/93	BOTTLED WATER FOR WASHINGTON OFFICE	36.00
06-23	3173280014	HON. SHERWOOD BOEHLERT	06/10/93-06/14/93	AIRFARE: NATIONAL/SYRACUSE/NATIONAL TKT #5870310076	238.00
06-23	3173280015	COFFEE PLUS, INC.	06/10/93	FOOD & BEVERAGE EXP FOR MTG W/LOCAL GOV'T OFFICIALS	25.00
06-23	3173280017	FEDERAL EMPLOYEES ALMANAC	06/15/93	ALMANAC FOR DISTRICT OFFICE	9.95
06-23	3173280018	FEDERAL EXPRESS CORP.	05/26/93-05/27/93	OVERNIGHT LETTER	5.23
06-25	3175890081	CITY OF ROME	06/01/93-06/30/93	RENT CITY HALL ROME, NY 13440	41.66
06-25	3175890083	GMAC	06/01/93-06/30/93	LEASED AUTO	526.68
06-25	3175890082	STEBBIN HOUSE, INC.	06/01/93-06/30/93	RENT 42 S. BROAD ST NORWICH, NY 13815	400.00
06-29	3179210025	HON. SHERWOOD BOEHLERT	04/30/93	AIRFARE: NATIONAL/NEWARK/UTICA	253.00
06-29	3179210024	Do	05/04/93	OVERNIGHT LETTER	247.00
06-29	3179210023	FEDERAL EXPRESS CORP.	06/04/93-06/07/93	SUBSCRIPTION FOR DISTRICT OFFICE FEDERAL PERSONNEL GUIDE	3.75
06-29	3179210017	KEY COMMUNICATIONS GROUP, INC.	06/17/93	(132.16)	8.00
06-30	3180940029	(RECORDING SERVICES CHARGED)	05/09/93	CAB IN NEWARK WHILE ON OFFICIAL BUSINESS	10.00
06-30	3181350004	HON. SHERWOOD BOEHLERT	05/09/93	PARKING AT SYRACUSE WHILE ON OFFICIAL BUSINESS	5.90
06-30	3181350005	Do	05/11/93	TOLLS WHILE ON OFFICIAL BUSINESS	2.50
06-30	3181350006	Do	05/09/93	AIRFARE: BOSTON/NATIONAL TIX#5870285283	70.00
06-30	3181350011	J DANIEL COSTELLO	05/10/93	HOTEL IN BOSTON WHILE ON OFFICIAL BUSINESS	98.00
06-30	3181350013	Do	05/11/93	AIRFARE: BOSTON/NATIONAL TIX#5870285316 OFFICIAL BUSINESS	100.92
06-30	3181350012	Do	05/11/93	CAB IN BOSTON WHILE ON OFFICIAL BUSINESS	9.00
06-30	3181350014	Do	05/11/93	FOOD WHILE ON OFFICIAL TRAVEL TO BOSTON	15.10
06-30	3181350007	PAUL G MACKERT	05/11/93	AIRFARE: NATIONAL/BOSTON/NATIONAL TIX#5870285398 OFFICIAL BUSINESS	140.00
06-30	3181350008	Do	05/11/93	CAB FARE WHILE ON OFFICIAL BUSINESS IN BOSTON	12.00
06-30	3181350009	Do	05/11/93	PARKING AT NATIONAL WHILE ON OFFICIAL BUSINESS	8.00
06-30	3181350016	RANDALL L. WILCOX	05/10/93-05/11/93	TOLLS UTICA/BOSTON/UTICA WHILE ON OFFICIAL BUSINESS	16.00
06-30	3181350015	Do	05/11/93	PARKING IN BOSTON WHILE ON OFFICIAL BUSINESS	20.00
06-30	3181350017	Do	05/11/93	GASOLINE WHILE ON OFFICIAL TRIP TO BOSTON IN OFFICIALLY LEASED VEHICLE	10.00
06-30	3181900518	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,581.20
06-30	3181920217	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		1.30
06-30	3181931119	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		120.00
06-30	3181931120	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		3,294.04
06-30	3181950381	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		206.67
06-30	3181961080	(DIST. OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		450.00
06-30	3181961079	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		308.99

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

1,260.00
121,598.38

37,817.15

TOTAL

160,675.53

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN A BOEHNER					
SALARIES					
		CARSON, CHRISTINA K	04/01/93-06/30/93	SPECIAL ASSISTANT	2,499.99
		CLARK, SUE D	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	8,499.99
		CZWARTACKI, JOHN S	04/01/93-06/30/93	PRESS SECRETARY	7,500.00
		DOBROZSI, JEFFREY J	04/01/93-06/30/93	LEGISLATIVE ASSOCIATE	6,000.00
		FELDMANN, STEVEN M	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,750.00
		FISH, JOHN A	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,999.99
		HOHLER, TERESA	04/01/93-06/30/93	STAFF ASSISTANT	6,000.00
		JACKSON, BARRY S	04/01/93-06/30/93	CHIEF OF STAFF	18,750.00
		KRIEGER, WILLIAM C, II	04/01/93-06/30/93	DEPUTY CHIEF OF STAFF	15,000.00
		MENDEL, JUDITH R	04/01/93-06/30/93	STAFF ASSISTANT	6,249.99
		MOHLER, CHARLES A	04/01/93-06/30/93	FIELD REPRESENTATIVE	6,999.99
		MORRISON, KIRSTEN E	04/01/93-06/30/93	DISTRICT SYSTEMS MANAGER	6,000.00
		OBERMILLER, MARK	04/01/93-05/10/93	D.C. INTERN	666.67
		Do	05/11/93-05/21/93	TEMPORARY EMPLOYEE	183.33
		QUESNELLE, MICHAEL	04/01/93-05/10/93	D.C. INTERN	666.67
		Do	05/11/93-05/21/93	TEMPORARY EMPLOYEE	183.33
		SEILER, KAY	04/01/93-06/30/93	STAFF ASSISTANT	6,249.99
		SEVILLA, KATHLEEN A	04/01/93-06/30/93	STAFF ASSISTANT	6,000.00
		STEVENSON, JOHN A	04/01/93-06/30/93	SPECIAL ASSISTANT	5,500.00
		STOHLER, THOMAS M	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	9,249.99
		TRUSTER, BARBARA M	04/01/93-06/30/93	SYSTEMS MANAGER	6,249.99
EXPENSES					
04-05	3089280001	DINERS CLUB	01/11/93-01/12/93	OVERNIGHT LODGING FOR MEMBER IN SIDNEY AFTER MEETING WITH OHIO MANUFACTURERS	92.09
04-05	3089280002	Do	01/28/93-02/01/93	DCA /CVG/ DCA AIRFARE FOR MEMBER #65876449878	436.00
04-05	3089280004	Do	02/07/93-02/13/93	DCA /CVG/ DCA AIRFARE FOR MEMBER #65876450445	436.00
04-05	3089280003	Do	02/09/93-02/21/93	DAY /DCA/ DAY AIRFARE FOR DISTRICT STAFF S. CLARK #0371588308545	290.00
04-05	3089280007	Do	02/13/93-02/15/93	AIRFARE CVG-DC-CVG (K. MORRISON)	192.50
04-05	3089280008	Do	02/13/93-02/15/93	AIRFARE CVG-DC-CVG (K. SEILER)	192.50
04-05	3089280009	Do	02/13/93-02/15/93	AIRFARE CVG-DC-CVG (K. SEVILLA)	192.50
04-05	3089280010	Do	02/13/93-02/15/93	OVERNIGHT LODGING FOR DIST. STAFF WHILE IN DC. MORRISON, SEILER, SEVILLA, KREIGER, MOHLER, MENGE	535.14
04-05	3089280011	Do	02/13/93-02/15/93	AIRFARE CVG-DC-CVG (M. KRIEGER)	192.50
04-05	3089280012	Do	02/13/93-02/15/93	AIRFARE CVG-DC-CVG (C. MOHLER)	192.50
04-05	3089280013	Do	02/13/93-02/15/93	AIRFARE CVG-DC-CVG (J. MENGE)	192.50
04-05	3089280029	Do	02/18/93-02/23/93	DCA /CVG/ DCA AIRFARE FOR MEMBER #65876452024	436.00
04-05	3089280005	Do	02/19/93-02/19/93	DCA /CVG/ DCA AIRFARE FOR S. FELDMANN TO MEET W/ THE OHIO VOCATIONAL EDUCATIONAL LEADERSHIP	243.00
				#0373876452025	
04-05	3089280011	TGI CABLEVISION OF OHIO INC. 163	03/08/93-04/07/93	CURRENT CHARGES FOR CABLE FOR THE HAMILTON DISTRICT OFFICE	16.96
04-05	3091650001	DINERS CLUB	01/07/93	AIRFARE FOR MEMBER #65876448628 DC-CINCINNATI	219.00
04-05	3091650003	Do	01/18/93	AIRFARE FOR MEMBER U.S. AIR #0372165059254 DAYTON-DC	209.00
04-05	3091650002	Do	01/22/93-01/25/93	AIRFARE FOR MEMBER #65876448649 DC-CINCINNATI-DC	436.00
04-06	3091610020	CINCINNATI BELL TELEPHONE	02/01/93-02/28/93	TOTAL CURRENT CHARGES FOR 1-800 NUMBER	498.00
04-06	3091610018	SUE D CLARK	02/01/93-02/21/93	152 MILES X .25C FOR DISTRICT TRAVEL	38.00

04-06	3091610019	Do	03/02/93-03/08/93	OFFICE SUPPLIES FOR THE HAMILTON DISTRICT OFFICE	149.02
04-06	3091610021	COFFEE BUTLER SERVICE	02/18/93-02/18/93	BEVERAGE SERVICE FOR CONSTITUENTS	60.00
04-06	3091610023	Do	02/26/93-02/26/93	BEVERAGE SERVICE FOR CONSTITUENTS	8.44
04-06	3091610022	Do	03/04/93-03/04/93	BEVERAGE SERVICE FOR CONSTITUENTS	31.57
04-06	3091610025	Do	03/18/93-03/18/93	BEVERAGE SUPPLIES FOR CONSTITUENTS	1.89
04-06	3091610015	JUDITH R MENGEL	02/03/93-02/17/93	126 MILES X .25C DISTRICT TRAVEL FOR JUDITH MENGEL, AIRPORT PARKING CHARGES	32.50
04-06	3091610016	CHARLES A MOHLER	02/01/93-02/26/93	1608 MILES X .25C FOR DISTRICT TRAVEL	402.00
04-06	3091610017	Do	02/13/93-02/16/93	PARKING CHARGES	21.00
04-06	3091610014	KATHLEEN A SEVILLA	02/01/93-02/25/93	581 MILES X .25C FOR DISTRICT TRAVEL FOR KATHY SEVILLA	145.25
04-06	3119280063	(H/S SERVICE CHARGED)	04/06/93	2/17/93	110.00
04-15	3103630016	JOHN A BOEHNER	01/04/93-01/30/93	1142 X .25 DISTRICT TRAVEL FOR MEMBER	285.50
04-15	3103630017	Do	01/04/93-01/30/93	351 MILEAGE TO AND FROM AIRPORT	87.75
04-15	3103630018	Do	02/01/93-02/23/93	656 MILES X .25 DISTRICT TRAVEL FOR MEMBER	164.00
04-15	3103630015	Do	02/10/93-02/11/93	LOGGING FOR SUE CLARK WHILE ON OFFICIAL BUSINESS TO THE AIR FORCE ACADEMY IN COLORADO	120.58
04-29	3103630014	Do	02/11/93-02/12/93	MEALS FOR SUE CLARK WHILE ON OFFICIAL BUSINESS TO THE AIR FORCE ACADEMY IN COLORADO	34.00
04-29	3118980081	HAMILTON SELF STORAGE BY JAMES ARBOGAST	04/01/93-04/30/93	RENT- 5617 LIBERTY FAIRFIELD HAMILTON, OH	830.00
04-29	3118980082	SHIPMAN, YTRECHT & DIXON CO. LPA	04/01/93-04/30/93	RENT- 5617 LIBERTY FAIRFIELD HAMILTON, OH	750.00
04-30	3119870749	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	RENT- 12 S. PLUM ST TROY, OH	405.00
04-30	3119870748	(DIST OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		65.50
04-30	3119930773	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		1,648.44
04-30	3119930774	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		105.00
04-30	3120900387	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		781.26
04-30	3120950414	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		2,992.37
05-21	3139260016	CINCINNATI BELL TELEPHONE	04/22/93-04/22/93	TOTAL CURRENT CHARGES FOR THE DISTRICT 800 NUMBER	1,272.96
05-21	3139260018	CINCINNATI GAS & ELECTRIC	03/08/93-04/06/93	CURRENT CHARGES FOR THE HAMILTON DISTRICT OFFICE UTILITIES	516.50
05-21	3139260019	Do	03/24/93-03/24/93	CURRENT CHARGES FOR THE HAMILTON DISTRICT OFFICE UTILITIES	155.21
05-21	3139260014	COFFEE BUTLER SERVICE	04/02/93-04/02/93	BEVERAGES FOR CONSTITUENTS IN THE DC OFFICE	113.64
05-21	3139260013	Do	04/16/93-04/16/93	COFFEE SERVICE FOR CONSTITUENTS FOR THE DC OFFICE	18.50
05-21	3139260015	Do	03/18/93-03/18/93	GENERAL CLEANING OF THE HAMILTON DISTRICT OFFICE	63.46
05-21	3139260011	LAUREL JOHNSON	03/18/93-03/18/93	GENERAL CLEANING OF THE HAMILTON DISTRICT OFFICE	33.46
05-21	3139260010	Do	04/01/93-04/01/93	GENERAL CLEANING OF THE HAMILTON DISTRICT OFFICE	25.00
05-21	3139260012	PRO-FICIENT CLEANING SERVICE	04/01/93-03/31/93	CLEANING SERVICES FOR THE TROY DISTRICT OFFICE	55.00
05-21	3139260029	WARNER CABLE	04/01/93-04/30/93	BASIC CABLE SERVICE FOR THE TROY DISTRICT OFFICE	21.89
05-21	3139260099	WEST MILTON RECORD	01/23/93-01/23/94	ONE YEAR SUBSCRIPTION FOR THE TROY DISTRICT OFFICE	26.00
05-21	3139470006	CAPITAL OFFICE MACHINE	04/08/93-04/08/93	1060 MILES X .25 IN DISTRICT TRAVEL FOR SUE CLARK	158.00
05-21	3139470007	SUE D CLARK	03/08/93-03/29/93	OFFICE SUPPLIES FOR THE HAMILTON DISTRICT OFFICE (2 LASER TONER CARTRIDGES)	265.00
05-21	3139470008	Do	03/18/93-03/29/93	OFFICE SUPPLIES FOR THE HAMILTON DISTRICT OFFICE	149.95
05-21	3139470009	Do	03/26/93-03/27/93	OVERNIGHT LODGING FOR SUE CLARK WHILE MEETING WITH DISTRICT AG OFFICIALS	50.35
05-21	3139470011	CHARLES A MOHLER	03/02/93-03/31/93	2205 MILES X .25C IN DISTRICT TRAVEL FOR CHUCK MOHLER	551.25
05-21	3139470012	KIRSTEN E MORRISON	03/16/93-03/16/93	POSTAGE STAMPS FOR THE HAMILTON DISTRICT OFFICE	29.00
05-21	3139470010	CAROLINE SEILER	03/03/93-03/27/93	288.4 MILES X .25C IN DISTRICT TRAVEL FOR KAY SELLER	72.10
05-21	3139470013	KATHLEEN A SEVILLA	03/03/93-03/25/93	626 MILES X .25c IN DISTRICT TRAVEL FOR KATHY SEVILLA	156.50
05-21	3139470014	TCI CABLEVISION OF OHIO INC. 163	04/07/93-04/07/93	CURRENT CHARGES FOR CABLE IN THE HAMILTON DISTRICT OFFICE	10.50
05-25	3144890081	HAMILTON SELF STORAGE BY JAMES ARBOGAST	05/01/93-05/30/93	RENT- 5617 LIBERTY FAIRFIELD HAMILTON, OH	830.00
05-25	3144890082	SHIPMAN, YTRECHT & DIXON CO. LPA	05/01/93-05/30/93	RENT- 5617 LIBERTY FAIRFIELD HAMILTON, OH	750.00
05-31	3147930769	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		105.00
05-31	3147930770	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		620.21
05-31	3147960731	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		405.00
05-31	3147960729	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		65.50
05-31	3147960730	(DIST OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,541.88
05-31	3148900386	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		2,177.49
05-31	3148950399	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	ONE YEAR SUBSCRIPTION TO THE WHITE HOUSE BULLETIN FOR THE WASHINGTON OFFICE	484.76
06-04	3148120025	BULLETIN BROADCASTING NETWORK	05/20/93-05/15/94	OFFICE SUPPLIES	475.00
06-04	3148120021	CAPITAL OFFICE MACHINE	04/23/93-04/23/93	OFFICE SUPPLIES FOR THE HAMILTON DISTRICT OFFICE	119.50
06-04	3148120020	Do	05/11/93-05/11/93		39.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-04	3148120011	CELLULAR ONE	03/14/93-04/13/93	CURRENT CHARGES FOR MEMBER'S CAR PHONE	115.38	
06-04	3148120022	Do	04/14/93-05/13/93	CURRENT CHARGES FOR MEMBER'S CAR PHONE	85.67	
06-04	3148120008	CINCINNATI BELL TELEPHONE	04/01/93-04/30/93	CURRENT CHARGES FOR THE 800 NUMBER	442.00	
06-04	3148120019	CINCINNATI GAS & ELECTRIC	04/06/93-05/06/93	CURRENT CHARGES	67.80	
06-04	3148120010	Do	04/06/93-05/06/93	CURRENT CHARGES	38.21	
06-04	3148120012	COFFEE BUTLER SERVICE	05/21/93-05/21/93	BEVERAGE SERVICE FOR CONSTITUENTS	62.78	
06-04	3148120013	FEDERAL EXPRESS CORP	03/19/93-03/19/93	OVERNIGHT DELIVERY TO THE DISTRICT	7.74	
06-04	3148120014	Do	03/26/93-03/26/93	OVERNIGHT DELIVERY TO THE DISTRICT	7.74	
06-04	3148120015	Do	04/02/93-04/02/93	OVERNIGHT DELIVERY TO THE DISTRICT	18.69	
06-04	3148120016	Do	04/09/93-04/09/93	OVERNIGHT DELIVERY TO THE DISTRICT	13.98	
06-04	3148120017	Do	04/16/93-04/16/93	OVERNIGHT DELIVERY TO THE DISTRICT	7.74	
06-04	3148120018	Do	05/07/93-05/07/93	OVERNIGHT DELIVERY TO THE DISTRICT	25.00	
06-04	3148120019	Do	03/14/93-03/14/93	GENERAL CLEANING FOR THE HAMILTON DISTRICT OFFICE	25.00	
06-04	3148120003	LAUREL JOHNSON	04/17/93-04/17/93	GENERAL CLEANING FOR THE HAMILTON DISTRICT OFFICE	25.00	
06-04	3148120004	Do	04/29/93-04/29/93	GENERAL CLEANING FOR THE HAMILTON DISTRICT OFFICE	25.00	
06-04	3148120007	Do	05/13/93-05/13/93	GENERAL CLEANING FOR THE HAMILTON DISTRICT OFFICE	55.00	
06-04	3148120002	PRO-FICIENT CLEANING SERVICE	04/01/93-04/30/93	GENERAL CLEANING SERVICE FOR THE TROY OFFICE	55.00	
06-04	3148120006	Do	05/01/93-05/31/93	CURRENT CHARGES FOR BASIC CABLE FOR THE HAMILTON DISTRICT OFFICE	10.50	
06-04	3148120001	TCI CABLEVISION OF OHIO INC. 163	05/08/93-06/07/93	RESEARCH BOOK FOR MEMBER	35.00	
06-04	3148120005	THE TROVER SHOP	05/04/93-05/04/93	BASIC CABLE FOR THE TROY DISTRICT OFFICE	21.89	
06-04	3148120004	WARNER CABLE	05/01/93-05/31/93	BASIC CABLE FOR THE TROY DISTRICT OFFICE	155.21	
06-04	3158650001	CINCINNATI GAS & ELECTRIC	06/01/93-06/30/93	CURRENT CHARGES FOR THE HAMILTON DISTRICT OFFICE UTILITIES	113.64	
06-07	3158650002	Do	03/08/93-04/06/93	CURRENT CHARGES FOR MEMBER'S CAR PHONE	49.63	
06-18	3168260017	CELLULAR ONE	05/14/93-06/13/93	RENTAL CAR FOR BARRY JACKSON #5870285468 DC-CINN-DC	436.00	
06-18	3168260018	DINERS CLUB	05/14/93-05/17/93	OVERNIGHT DELIVERY TO THE DISTRICT	62.97	
06-18	3168260019	FEDERAL EXPRESS CORP	05/28/93-05/28/93	BASIC SERVICE CHARGES CABLE	8.73	
06-18	3168260015	TCI CABLEVISION OF OHIO	05/01/93-05/31/93	CURRENT CHARGES FOR THE DISTRICT 800 NUMBER	10.50	
06-18	3169340004	CINCINNATI BELL TELEPHONE	05/06/93-06/07/93	CURRENT CHARGES FOR THE HAMILTON DISTRICT OFFICE	442.80	
06-18	3169340002	CINCINNATI GAS & ELECTRIC	05/06/93-06/07/93	CURRENT CHARGES FOR THE HAMILTON DISTRICT OFFICE	93.07	
06-18	3169340003	Do	04/24/93-05/02/93	FOR STAFF KATHY SEVILLA CINN/DC CINN 61589570330	46.56	
06-18	3169340012	DINERS CLUB	04/29/93-05/03/93	AIRFARE FOR MEMBER DC/CINN/DC 65876418064	290.36	
06-18	3169340005	Do	05/06/93-05/10/93	AIRFARE FOR MEMBER DC/CINN/DC 65876418064	436.00	
06-18	3169340006	Do	05/17/93	AIRFARE FOR MEMBER DC/CINN 35870284853	436.00	
06-18	3169340007	Do	05/17/93	AIRFARE FOR MEMBER DC/CINN 65870284760	218.00	
06-18	3169340008	Do	05/28/93	AIRFARE FOR MEMBER DC/CINN 65870311203	218.00	
06-18	3169340011	Do	06/08/93	AIRFARE FOR THE MEMBER DAY/DC 371590656432	209.00	
06-18	3169340014	Do	06/04/93-06/13/93	TRAVEL FROM WASHINGTON, DC TO DISTRICT 1024 X. 25 DC/HAMILTON/DC	256.00	
06-18	3169340015	Do	06/10/93	TRAVEL IN DISTRICT PRIVATE VEHICLE 86 JEFFREY X. 25	256.00	
06-18	3169340009	DONNELLO MCCARTHY INC.	04/26/93	OFFICE SUPPLIES FOR THE HAMILTON DISTRICT OFFICE	148.40	
06-18	3169340001	THE DAILY STANDARD	05/28/93-05/28/94	ONE YEAR SUBSCRIPTION TO THE DAILY STANDARD FOR THE TROY OFFICE	95.00	
06-18	3169340010	THOMAS J LANKFORD	04/15/93	BUSINESS CARDS FOR STEVE FELDMANN, BARRY JACKSON, CHUCK MOELLER & KAY SEILER	88.00	

06-25	3175530020	DINERS CLUB	06/04/93-06/04/93	DCA/ CVG/ DCA AIRFARE FOR STAFF. BARRY JACKSON #65870311390	436.00
06-25	3175530021	Do	06/11/93-06/11/93	DCA/ CMH AIRFARE FOR STAFF BARRY JACKSON TO COLUMBUS TO MEET WITH STATE OFFICIALS	140.00
06-25	3175530022	Do	06/11/93-06/14/93	# 375870310866	
06-25	3175530023	BARRY S JACKSON	06/13/93-06/13/93	RENTAL CAR FOR BARRY JACKSON WHILE MEETING W/ STATE OFFICIALS	237.69
06-25	3175530024	Do	06/13/93-06/13/93	GAS FOR RENTAL CAR WHILE IN DISTRICT	16.00
06-25	3175890084	HAMILTON SELF STORAGE BY JAMES ARBOGAST	06/14/93	CABFARE FROM NATIONAL AIRPORT TO LHOH	11.00
06-25	3175890085	SHIPMAN, YTRECHT & DIXON CO. LPA	06/01/93-06/30/93	RENT - 5617 LIBERTY FAIRFIELD HAMILTON, OH	830.00
06-29	3179770018	COFFEE BUTLER SERVICE	06/22/93-06/22/93	RENT - 12 S. PLUM ST TROY, OH	750.00
06-29	3179770019	FEDERAL EXPRESS CORP.	06/22/93-06/22/93	BEVERAGE SUPPLIES FOR CONSTITUENTS	2.78
06-29	3179770016	BARRY S JACKSON	06/11/93-06/11/93	OVERNIGHT DELIVERY OF GOVT Pkg	3.99
06-29	3179770017	DINERS CLUB	06/19/93-06/19/93	RESEARCH MATERIAL FOR THE DC OFFICE	9.00
06-29	3180810003	Do	12/17/92-12/18/92	OVERNIGHT LODGING FOR STAFF. MICK KRIEGER WHILE ATTENDING MEETING WITH STATE OFFICIALS	78.56
06-29	3180810004	Do	12/17/92-12/18/92	OVERNIGHT LODGING FOR MEMBER WHILE IN COLUMBUS ATTENDING MEETING WITH STATE OFFICIALS	91.95
06-29	3180810001	Do	01/04/93	CVG-DCA AIRFARE FOR MEMBER (929238)	218.00
06-29	3180810008	Do	02/24/93-02/28/93	DCA/ CVG/ DCA AIRFARE FOR MEMBER (6452539)	290.00
06-29	3180810007	Do	03/11/93-03/15/93	DCA/ CVG/ DCA AIRFARE FOR MEMBER (6453559)	436.00
06-29	3180810009	Do	03/25/93	DCA/ DAY AIRFARE FOR MEMBER (6454760)	209.00
06-29	3180810002	Do	03/26/93-03/28/93	DCA/ CVG/ DCA AIRFARE FOR DC STAFF JOHN FISH (6454194)	270.00
06-29	3180810006	Do	04/02/93	DCA-CVG AIRFARE FOR MEMBER (455508)	218.00
06-29	3181900373	(EQUIPMENT ALLOWANCE)	04/19/93	DCA-CVG AIRFARE FOR MC (6455439)	218.00
06-30	3181900373	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		1,928.03
06-30	3181920139	(DC TELEPHONE SERVICE CHARGED)	06/01/93-06/30/93		13.65
06-30	3181930773	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		105.00
06-30	3181930774	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		517.59
06-30	3181950397	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		822.75
06-30	3181960722	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		496.00
06-30	3181960720	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		65.50
06-30	3181960721	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,559.31

EXPENDITURES FOR 2ND QUARTER

SALARIES	MEMBERS CLERK HIRE	132,199.92
EXPENSES	OFFICIAL EXPENSES OF MEMBERS	40,537.68

REFUND DUE TO INCORRECT PAYEE	(155,211)
REFUND DUE TO INCORRECT PAYEE	(113,641)
REFUND DUE TO A DUPLICATE PAYMENT	(1,139,899)

EXPENDITURES FOR 2ND QUARTER

OFFICIAL EXPENSES OF MEMBERS	(1,408.74)
TOTAL	171,328.86

OFFICE OF THE HON. HENRY BONILLA

SALARIES

BARBERIO, CYNTHIA A.	8,750.01
BEYER, SHARON G.	2,361.11
BLANKS, BETTY J.	6,245.99
BROUMLEY, ALLISON	6,709.65

ACCOUNTANT/OFFICE ADMINISTRATOR	
RECEPTIONIST	
CONSTITUENT LIAISON COORDINATOR	
PRESS SECRETARY	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HENRY BONILLA—Con.						
		COLUMBUS, MELISSA	04/01/93-06/30/93	CONSTITUENT LIAISON		5,000.01
		FOX, ERIC VON	04/01/93-06/30/93	SHARED EMPLOYEE		300.00
		GUTIERREZ, JORGE I.	05/17/93-06/30/93	LBJ CONGRESSIONAL INTERN		1,155.00
		HARCHUK, SUZANNE LEE	04/01/93-06/30/93	COMPUTER SYSTEMS MANAGER		6,126.32
		HINDY, TINA SUE	04/01/93-06/30/93	ASSISTANT DISTRICT DIRECTOR		6,999.99
		JASO, JUAN J. JR.	04/12/93-06/30/93	D.C. INTERN		2,633.33
		KRANOWITZ, JEREMY L.	04/01/93-04/15/93	SHARED EMPLOYEE		541.46
		LUBIN, MARCUS P.	04/01/93-06/30/93	CONSTITUENT LIAISON		300.00
		MARTH, JENNIFER W.	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT		5,499.99
		MARTINEZ, RICHARD	04/01/93-06/30/93	CONSTITUENT LIAISON		6,595.83
		MARTINEZ, VIOLA S.	04/01/93-06/30/93	RECEPTIONIST		1,820.01
		MENDOZA, CAROLINE	04/01/93-06/30/93	CONSTITUENT LIAISON		5,125.00
		MENDO, IDA G.	04/01/93-06/30/93	EXECUTIVE SECRETARY / SCHEDULER		6,875.01
		PELLERIN, CHRISTINE A.	04/01/93-06/30/93	DISTRICT DIRECTOR		6,875.01
		RECKS, PHILIP L. II	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT		9,999.99
		RUHLIN, STEPHEN S.	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		17,499.99
		SAENZ, LUIS J.	04/01/93-06/30/93	D.C. INTERN		6,999.99
		SUTTON, MICHELLE RENEE	06/11/93-06/30/93	CONSTITUENT LIAISON		504.94
		ZUNIGA, PATRICIA V.	04/01/93-06/30/93			4,250.01
EXPENSES						
04-09	3098510015	BETTY J BLANKS	01/05/93-01/06/93	ROUNDTrip AIRFARE FROM SAN ANTONIO, TX DISTRICT OFFICE TO WASH, DC-SAN ANTONIO, TX AIRPORT PARKING		328.00
04-09	3098510016	Do	01/07/93-02/10/93	TRAVEL WITHIN THE DISTRICT IN SUPPORT OF OFFICIAL DUTIES 124 @ 275		34.12
04-09	3098510019	CONGRESSIONAL BORDER CAUCUS	01/03/93-12/31/93	1993 MEMBERSHIP DUES IN SUPPORT OF OFFICIAL DUTIES		100.00
04-09	3098510013	DEL RIO COFFEE SERVICE	02/11/93	COFFEE SERVICE FOR CONSTITUENTS IN SUPPORT OF OFFICIAL DUTIES		50.00
04-09	3098510018	DINERS CLUB	02/06/93-02/13/93	STEVE RUHLIN ROUNDTrip AIRFARE FROM WASHINGTON TO SAN ANTONIO DISTRICT OFFICE TICKET #001322160540:		314.00
04-09	3098510017	Do	03/05/93-03/05/93	TINA S. HINDY DISTRICT TRAVEL TO LAREDO, TX TO MEET WITH CONSTITUENTS REGARDING MILITARY ACAD. RENTAL CAR		43.89
04-09	3098510014	PROFESSIONAL TYPEWRITER SERVICES, INC.	01/26/93	TYPEWRITER RIBBON REPLACEMENT FOR SAN ANTONIO, TX DISTRICT OFFICE		4.50
04-09	3098510020	SECURITY ONE, INC.	03/16/93-03/16/93	ALARM INSTALLATION AT SAN ANTONIO, TX DISTRICT OFFICE MONTHLY ALARM SERVICE FEE		1,480.00
04-09	3098510012	THOMAS J. LANFORD, INC.	02/28/93	IMPRINTING CALENDARS FOR DISTRIBUTION TO CONSTITUENTS IN SUPPORT OF OFFICIAL DUTIES		630.60
04-09	3098510021	XEROX CORPORATION	01/31/93	SUPPLIES FOR XEROX MACHINE IN SAN ANTONIO, TX DISTRICT OFFICE IN SUPPORT OF OFFICIAL DUTIES		450.00
04-13	3099420001	DINERS CLUB	02/07/93-02/08/93	MEMBER TRAVEL IN DISTRICT IN RENTAL CAR		42.00
04-13	3099420002	Do	02/16/93-02/18/93	MEMBER TRAVEL ROUNDTrip AIRFARE FROM DISTRICT (SAT-WAS-LAR) TO WASH R/T TICKET #0012167547663:		334.00
04-13	3099420003	Do	02/19/93	STAFF TRAVEL WITHIN THE DISTRICT ONE-WAY AIRFARE TO LAREDO FROM SAN ANTONIO TINA HINDY (SAT-LAR)		79.00
04-13	3099420004	Do	02/19/93	STAFF TRAVEL WITHIN THE DISTRICT - ONE-WAY AIRFARE TO LAREDO FROM SAN ANTONIO PHIL RICKS (SAT-LAR)		79.00
04-13	3099420005	Do	02/19/93	MEMBER TRAVEL IN DISTRICT ONE-WAY AIRFARE TO LAREDO FROM SAN ANTONIO (SAT-LAR) TICKET #3552400218815:		79.00
04-13	3099420011	Do	02/19/93-02/19/93	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS OVERNIGHT TRAVEL MEMBER T. HINDY & P. RICKS		22.05
04-13	3099420012	Do	02/20/93-02/20/93	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS OVERNIGHT, MEMBER T. HINDY, P. RICKS		33.56

04-13	3099420013	Do	02/22/93-02/27/93	MEMBER TRAVEL R/T AIRFARE FROM SAN ANTONIO, TX TO WASHINGTON AND RETURN (SAT-WAS-SAT) #0012167782589	314.00
04-13	3099420015	Do	03/01/93-03/01/93	MEMBER MEAL WHILE IN DISTRICT TO DISCUSS ISSUES CONCERNING 23RD DISTRICT	33.64
04-13	3099420014	Do	03/01/93-03/04/93	MEMBER TRAVEL R/T AIRFARE FROM SAN ANTONIO, TX TO WASHINGTON AND RETURN (SAT-WAS-SAT) #0012167857423	314.00
04-13	3099420016	HON HENRY BOWILLA	01/04/93-01/21/93	REIMBURSE MEMBER FOR MCI LONG DISTANCE TELEPHONE CHARGES IN SUPPORT OF OFFICIAL DUTIES	9.42
04-13	3099420017	Do	01/05/93-02/02/93	REIMBURSE MEMBER FOR MCI LONG DISTANCE TELEPHONE CHARGES IN SUPPORT OF OFFICIAL DUTIES	73.02
04-13	3099420007	Do	01/12/93-01/13/93	REIMBURSE MEMBER FOR PARKING IN DISTRICT AT SAN ANTONIO AIRPORT IN SUPPORT OF OFFICIAL DUTIES	10.00
04-13	3099420008	Do	01/19/93-01/22/93	REIMBURSE MEMBER FOR PARKING IN DISTRICT AT SAN ANTONIO AIRPORT IN SUPPORT OF OFFICIAL DUTIES	19.50
04-13	3099420019	Do	01/19/93-01/22/93	REIMBURSE MEMBER FOR FOUNDTRIP AIRFARE FROM SAN ANTONIO TO WASHINGTON AND RETURN (SAT-WAS-SAT)	314.00
04-13	3099420020	Do	02/22/93	REIMBURSE MEMBER FOR TAXI FROM DC AIRPORT TO WASHINGTON RESIDENCE IN SUPPORT OF OFFICIAL DUTIES	10.00
04-13	3099420018	Do	02/28/93	REIMBURSE MEMBER FOR SOUTHWESTERN BELL MOBILE SYSTEMS TELEPHONE CHARGES IN SUPPORT OF OFFICIAL DUTIES	104.61
04-13	3099420009	Do	03/01/93-03/01/93	REIMBURSE MEMBER FOR MEAL AT DFW AIRPORT ENROUTE TO WASHINGTON IN SUPPORT OF OFFICIAL DUTIES	9.44
04-13	3099420006	Do	03/02/93	REIMBURSE MEMBER FOR TAXI FROM WASHINGTON AIRPORT TO RESIDENCE IN SUPPORT OF OFFICIAL DUTIES	10.25
04-13	3099420010	Do	03/09/93-03/09/93	REIMBURSE MEMBER FOR MEAL AT DFW AIRPORT ENROUTE TO WASHINGTON IN SUPPORT OF OFFICIAL DUTIES	6.38
04-13	3099580010	DINERS CLUB	03/08/93-03/08/93	MEMBER MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS TO DISCUSS ISSUES REGARDING THE 23RD DISTRICT	56.98
04-13	3099580011	Do	03/09/93-03/09/93	MEMBER MEAL WHILE IN WASHINGTON OFFICIAL BUSINESS TO DISCUSS ISSUES REGARDING THE 23RD DISTRICT	70.77
04-13	3099580009	Do	03/09/93-03/25/93	MEMBER TRAVEL R/T AIRFARE FROM SAN ANTONIO, TX TO WASHINGTON AND RETURN (SAT-WAS-SAT) #0012168065160	314.00
04-13	3099580012	Do	03/10/93-03/10/93	MEMBER MEAL WHILE IN WASHINGTON ON OFFICIAL BUSINESS TO DISCUSS ISSUES REGARDING THE 23RD DISTRICT	13.55
04-13	3099580016	TINA SUE HIDY	01/04/93	REIMBURSEMENT FOR STAFF PURCHASE OF OFFICE SUPPLIES FOR SAN ANTONIO, TX DISTRICT OFFICE	166.65
04-13	3099580008	Do	01/06/93	REIMBURSE STAFF MEMBER FOR SHIPPING CHARGES TO SEND OFFICE SUPPLIES TO SAN ANTONIO, TX DISTRICT FROM WS	45.00
04-13	3099580006	Do	01/14/93	REIMBURSE STAFF FOR COPIES MADE IN SUPPORT OF OFFICIAL DUTIES FOR SAN ANTONIO, TX DISTRICT OFFICE	1.93
04-13	3099580007	Do	01/18/93	REIMBURSE STAFF FOR KEYS MADE IN SUPPORT OF OFFICIAL DUTIES FOR SAN ANTONIO, TX DISTRICT OFFICE	14.83
04-13	3099580017	Do	01/19/93-01/19/93	REIMBURSE STAFF FOR PURCHASE OF OFFICE SUPPLIES FOR SAN ANTONIO, TX DISTRICT OFFICE	111.42
04-13	3099580004	Do	01/25/93	REIMBURSE STAFF FOR PURCHASE OF OFFICE SUPPLIES FOR SAN ANTONIO, TX DISTRICT OFFICE	19.02
04-13	3099580015	Do	01/27/93-01/28/93	REIMBURSEMENT FOR STAFF MILEAGE WITHIN DISTRICT R/T FROM SAN ANTONIO TO DEL RIO, LAREDO AND RETURN	144.93
04-13	3099580005	Do	01/29/93	REIMBURSE STAFF FOR OFFICE SUPPLY PURCHASES FOR SAN ANTONIO, TX DISTRICT OFFICE	47.32
04-13	3099580013	PATRICIA V ZUNIGA	01/06/93	REIMBURSEMENT FOR PURPOSE OF OFFICE SUPPLIES FOR LAREDO, TX DISTRICT OFFICE	19.08
04-13	3099580014	Do	01/20/93	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES FOR LAREDO, TX DISTRICT OFFICE	10.75
04-16	3105850001	FEDERAL EXPRESS CORP	02/12/93-02/12/93	DELIVERY SERVICE BETWEEN WASHINGTON AND DISTRICT OFFICES IN SUPPORT OF OFFICIAL DUTIES	145.50
04-16	3105850002	Do	02/18/93-02/18/93	DELIVERY SERVICE BETWEEN WASHINGTON AND DISTRICT IN SUPPORT OF OFFICIAL DUTIES	89.50
04-16	3105850003	Do	02/19/93-02/19/93	DELIVERY SERVICE BETWEEN WASHINGTON AND DISTRICT IN SUPPORT OF OFFICIAL DUTIES	50.00
04-16	3105850004	Do	02/26/93-02/26/93	DELIVERY SERVICE BETWEEN WASHINGTON AND DISTRICT IN SUPPORT OF OFFICIAL DUTIES	64.00
04-16	3105850005	Do	03/04/93-03/04/93	DELIVERY SERVICE BETWEEN WASHINGTON AND DISTRICT IN SUPPORT OF OFFICIAL DUTIES	76.75
04-16	3105850006	Do	03/05/93-03/05/93	DELIVERY SERVICE BETWEEN WASHINGTON AND DISTRICT IN SUPPORT OF OFFICIAL DUTIES	81.00
04-16	3105850007	Do	03/26/93-03/26/93	DELIVERY SERVICE BETWEEN WASHINGTON AND DISTRICT IN SUPPORT OF OFFICIAL DUTIES	39.00
04-16	3105850012	MARCUS P LUBIN	04/06/93-04/07/93	STAFF TRAVEL: HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	68.93
04-16	3105850011	Do	04/06/93-04/10/93	STAFF TRAVEL: RENTAL CAR WHILE IN DISTRICT ON OFFICIAL DUTIES	116.05
04-16	3105850013	Do	04/08/93-04/10/93	STAFF TRAVEL: HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	138.86
04-16	3105850008	THOMAS J LANKFORD, INC	03/31/93-03/31/93	PRINTING CHARGES FOR DC OFFICE IN SUPPORT OF OFFICIAL DUTIES	61.53
04-16	3105850009	PATRICIA V ZUNIGA	02/24/93-02/24/93	REIMBURSE STAFF FOR PURCHASE OF OFFICE SUPPLIES	12.00
04-16	3105850010	Do	02/25/93-02/25/93	REIMBURSE STAFF FOR PURCHASE OF OFFICE SUPPLIES	12.30
04-20	3109830020	AARON RENTS AND SELLS	03/03/93-03/03/93	PURCHASE OF FLOOR MATS FOR SAN ANTONIO, TX DISTRICT OFFICE	165.00
04-20	3109830021	Do	03/05/93-03/05/93	PURCHASE OF FLOOR MATS FOR DISTRICT OFFICE	29.00
04-20	3109830022	AQUA COOL	02/28/93-02/28/93	BOTTLED WATER SERVICE IN WASHINGTON, DC OFFICE	36.00
04-20	3109830023	CONCORD CONSTRUCTION	03/18/93-03/18/93	ELECTRICAL WIRING CHARGES IN SAN ANTONIO, TX DISTRICT OFFICE	222.45
04-20	3109830024	COUNTY OF EL PASO	02/10/93-02/10/93	EL PASO COUNTY STREET GUIDE FOR DISTRICT OFFICE	10.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HENRY BONILLA—Con.						
04-27	3111540005	POSTMASTER WASHINGTON, D.C.	04/04/93-04/04/93	100 STAMPS.....		29.00
04-29	3118900083	MISSION SQUARE	04/01/93-04/30/93	RENT - 4400 N. BIG SPRING MIDLAND, TX.....		250.00
04-29	3118900084	OAK RIDGE SQUARE	04/01/93-04/30/93	RENT - 11120 WURZBACK SAN ANTONIO, TX.....		1,292.00
04-30	3119871118	(POST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			810.00
04-30	3119871116	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93			1,032.21
04-30	3119871117	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93			926.04
04-30	3119931124	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93			294.97
04-30	3119931125	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			60.00
04-30	3119931126	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93			835.03
04-30	3119940216	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93			112.00
04-30	3120500536	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93			6,013.43
04-30	312050503	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93			969.08
05-06	3126610025	PHILIP L RICKS	02/06/93-02/06/93	REIMBURSE STAFF FOR PURCHASE OF DISTRICT OFFICE SUPPLIES.....		110.62
05-06	3126610026	Do	02/06/93-02/06/93	STAFF TRAVEL: REIMBURSE FOR GAS FOR RENTAL CAR TRAVEL TO AUSTIN, TX TO ADDRESS TX WATER COMMISSION.....		4.32
05-06	3126610028	Do	03/11/93-03/11/93	STAFF TRAVEL: REIMBURSE FOR GAS IN RENTAL CAR TO ATTEND CARRIZO SPRINGS MTG.....		10.00
05-06	3126610029	Do	03/11/93-03/11/93	REIMBURSE STAFF FOR PURCHASE OF DUPLICATE KEYS TO DISTRICT OFFICE.....		6.50
05-06	3126610023	Do	03/13/93-03/13/93	STAFF TRAVEL: REIMBURSE STAFF FOR GAS FOR RENTAL CAR FOR TRAVEL WITHIN THE 23RD DISTRICT TO LAREDO, TX.....		5.11
05-06	3126610030	Do	03/19/93-03/19/93	STAFF TRAVEL: REIMB. FOR GAS IN RENTAL CAR. TRAVEL TO LAREDO, TX W/IN DIST. IN SUPPORT OF OFFIC. DUTIES.....		10.00
05-06	3126610024	Do	04/01/93-04/01/93	REIMBURSE STAFF FOR PURCHASE OF DISTRICT OFFICE SUPPLIES.....		28.98
05-06	3126610022	Do	04/05/93-04/05/93	REIMBURSE STAFF FOR PURCHASE OF VIDEO CASSETTE TAPES IN SUPPORT OF OFFICIAL DUTIES.....		16.21
05-06	3126610021	Do	04/10/93-04/10/93	REIMBURSE FOR DUPLICATION OF DISTRICT OFFICE KEYS.....		4.29
05-06	3126810024	Do	01/09/93-01/09/93	REIMBURSE STAFF FOR POSTAGE ON OFFICIAL CORRESPONDENCE FROM DISTRICT OFFICE TO WASHINGTON OFFICE.....		10.34
05-06	3126810025	Do	01/09/93-01/09/93	REIMBURSE STAFF FOR OFFICE SUPPLIES PURCHASED FOR DISTRICT OFFICE IN SUPPORT OF OFFICIAL DUTIES.....		5.23
05-06	3126810018	Do	01/10/93-01/11/93	STAFF TRVL: REIMB. FOR RENTAL CAR TRVL WITHIN THE 23RD DIST. W/ THE MEMBER IN SUPPORT OF OFF. DUTIES.....		55.50
05-06	3126810023	Do	01/11/93-01/11/93	REIMBURSE STAFF FOR POSTAGE ON OFFICIAL CORRESPONDENCE FROM DISTRICT OFFICE TO WASHINGTON OFFICE.....		2.65
05-06	3126810022	Do	01/12/93-01/12/93	REIMB. STAFF FOR POSTAGE ON OFF. CORRESPONDENCE FROM DISTRICT OFFICE TO WASHINGTON OFFICE.....		4.67
05-06	3126810019	Do	01/19/93-01/20/93	STAFF TRVL: REIMB. FOR RENTAL CAR TRVL WITHIN THE 23RD DISTRICT TO LAREDO IN SUPPORT OF OFFICIAL DUTIES.....		46.20
05-06	3126810015	Do	01/20/93-01/20/93	STAFF TRVL: REIMB. FOR GAS FOR RENTAL CAR, TRVL W/DIST. TO LAREDO, TX IN SUPPORT OF OFFICIAL DUTIES.....		11.11
05-06	3126810016	Do	01/20/93-01/20/93	STAFF TRAVEL: REIMBURSE FOR GAS IN RENTAL CAR TRAVEL TO LAREDO, TX IN SUPPORT OF OFFICIAL DUTIES.....		4.75
05-06	3126810020	Do	01/22/93-01/22/93	STAFF TRVL: REIMB. FOR R/T AIRFARE MIDLAND/RTN W/ THE 23RD DIST. IN SUPPORT OF OFFICIAL DUTIES.....		207.00
05-06	3126810021	Do	01/22/93-01/22/93	STAFF TRAVEL: REIMB. FOR PARKING AT AIRPORT TRAVEL TO MIDLAND, TX IN SUPPORT OF OFFICIAL DUTIES.....		7.00
05-06	3126810013	Do	02/02/93-02/02/93	STAFF TRVL: REIMB FOR RENTAL CAR TRVL TO AUSTIN, TX, MEET W/DELEGATION FR MEXICO IN SPRT OF OFF. DUTIES.....		33.55

05-06	3126810017	Do	02/02/93-02/02/93	STAFF TRVL-REIMB. FOR GAS IN RENTAL CAR USED FOR TRVL TO AUSTIN MEET W/MEXICO DLTGN, IN SPRT OF DUTIES	4 50
05-06	3126810012	Do	02/04/93-02/04/93	STAFF TRVL-REIMBURSE FOR AIRPORT PARKING TRAVEL TO MIDLAND, TX FROM SAN ANTONIO AND RETURN.	7 00
05-06	3126810014	Do	02/14/93-02/14/93	STAFF TRVL-REIMB. FOR GAS FOR RENTAL CAR TRVL TO HONDO, TX W/ THE 23RD DIST. IN SPRT OF OFF DUTIES	4 90
05-06	3126810026	Do	02/17/93-02/17/93	REIMBURSE STAFF FOR OFFICE SUPPLIES PURCHASED FOR DISTRICT OFFICE IN SUPPORT OF OFFICIAL DUTIES.	61 55
05-07	3126170012	Do	02/28/93-03/01/93	STAFF TRAVEL R/T AIRFARE FROM MIDLAND, TX TO SAN ANTONIO, TX DO AND RETURN TO ATTEND QUORUM CPTR TRAIN	207 00
05-07	3126170013	Do	03/09/93-03/11/93	STAFF TRAVEL RENTAL CAR USED FOR TRAVEL WITHIN DISTRICT AND TO AUSTIN, TX-TEXAS WATER COMM-P. RICKS	50 00
05-07	3126170014	Do	03/18/93-03/19/93	STAFF TRAVE: RENTAL CAR USED FOR TRAVEL WITHIN THE 23RD DISTRICT-PHIL RICKS	25 00
05-07	3126170015	Do	04/03/93-04/03/93	LUNCH WHILE ON OVERNIGHT TRAVEL WITHIN THE 23RD DISTRICT PHIL RICKS	35 19
05-07	3126170016	Do	04/04/93-04/04/93	STAFF TRAVE: AIRFARE FROM MIDLAND, TX DO TO SAN ANTONIO, TX DO #1703008370 PHIL RICKS	92 00
05-10	3127870009	POSTMASTER WASHINGTON, D.C	04/27/93-04/27/93	STAMPS	210 50
05-11	3130500027	AQUA COOL	03/31/93-03/31/93	WATER FOR MEETINGS WITH CONSTITUENTS IN SUPPORT OF OFFICIAL DUTIES	36 00
05-11	3130500017	MELISSA COLUMBUS	02/28/93-03/01/93	STAFF TRAVEL PARKING AT MIDLAND AIRPORT TRAVEL TO SAN ANTONIO, TX FOR QUORUM COMPUTER SYSTEM TRAINING	5 75
05-11	3130500018	Do	03/01/93-03/01/93	STAFF TRAVEL LUNCH WHILE TRAVELING FROM SAN ANTONIO, TX DISTRICT OFFICE TO MIDLAND, TX DO	6 50
05-11	3130500019	Do	03/08/93	REIMBURSE STAFF FOR PURCHASE OF OFFICE SUPPLIES FOR MIDLAND, TX DISTRICT OFFICE	34 01
05-11	3130500020	Do	03/19/93	REIMBURSE STAFF FOR PURCHASE OF CASSETTE FOR DISTRICT OFFICE ANSWERING MACHINE	7 52
05-11	3130500021	Do	03/28/93-03/28/93	DELIVERY CHARGES TO DISTRICT IN SUPPORT OF OFFICIAL DUTIES	7 14
05-11	3130500025	FEDERAL EXPRESS CORP	03/11/93-03/11/93	DELIVERY CHARGES TO DISTRICT IN SUPPORT OF OFFICIAL DUTIES	26 00
05-11	3130500026	Do	03/18/93-03/18/93	DELIVERY SERVICE TO DISTRICT OFFICES IN SUPPORT OF OFFICIAL DUTIES	45 50
05-11	3130500028	Do	04/02/93-04/02/93	DELIVERY SERVICE TO DISTRICT OFFICES IN SUPPORT OF OFFICIAL DUTIES	67 00
05-11	3130500029	Do	04/16/93-04/16/93	DELIVERY SERVICE TO DISTRICT OFFICES IN SUPPORT OF OFFICIAL DUTIES	106 23
05-11	3130500030	Do	03/26/93-03/26/93	ELECTRICAL WORK AT SAN ANTONIO, TX DISTRICT OFFICE	33 19
05-11	3130500024	TOWER ELECTRIC	03/23/93-03/23/93	STAFF TRAVEL LUNCH WHILE ON OFF TRAVEL WITHIN DISTRICT TO TRAIN IN SAN ANTONIO, TX DO QUORUM COM SYST	157 21
05-11	3130500022	PATRICIA V ZUNIGA	03/24/93-03/24/93	STAFF TRAVEL LUNCH WHILE ON OFFICIAL TRAVEL IN SAN ANTONIO, TX DO FOR COMPUTER TRAINING OVERNIGHT TRVL	5 93
05-12	3131840011	MELISSA COLUMBUS	03/28/93-03/28/93	REIMBURSE STAFF FOR PURCHASE OF OFFICE SUPPLIES FOR MIDLAND, TX DISTRICT OFFICE	70 43
05-12	3131840012	PATRICIA A ZUNIGA	03/03/93-03/03/93	REIMBURSE STAFF FOR PURCHASE OF OFFICE SUPPLIES FOR LAREDO, TX DISTRICT OFFICE	65 31
05-12	3131840013	Do	03/17/93-03/17/93	REIMBURSE STAFF FOR PURCHASE OF OFFICE SUPPLIES FOR LAREDO, TX DISTRICT OFFICE	1 08
05-12	3131840014	Do	03/19/93-03/19/93	STAFF TRAVEL LUNCH WHILE ON OFF TRAVEL TO VA SEMINAR IN HOUSTON, TX FROM LAREDO, TX DIST OFFICE	6 00
05-12	3131840015	Do	03/22/93-03/22/93	STAFF TRVL REIMB. STAFF FOR EXP -LAREDO, TX DIST OFF /SAN ANTONIO, TX DIST TO ATTEND COMP TRAINING	84 70
05-17	3134620021	CONGRESSIONAL AUTO CAUCUS	01/03/93-03/05/93	1993 DUES	25 00
05-17	3134620024	ALLISON BROOMLEY	04/02/93-04/02/93	LONG DISTANCE PHONE CALLS REIMBURSE STAFF FOR PHONE CALLS CHARGED ON PERSONAL TELEPHONE CREDIT CARD	8 87
05-19	3138320023	Do	04/10/93-04/10/93	STAFF TRAVEL GAS FOR RENTAL CAR WHILE IN SAN ANTONIO, TX AND DISTRICT OFFICES ON OFFICIAL TRAVEL	8 33
05-20	3139830028	CONGRESSIONAL QUARTERLY INC	01/24/93-12/12/93	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	955 00
05-20	3139830013	JEFF DAVIS COUNTY NEWS	04/12/93-04/12/93	ONE YEAR SUBSCRIPTION FOR MIDLAND, TX DISTRICT OFFICE	18 00
05-20	3139830008	MONAHANS NEWS	04/30/93-04/30/94	ONE YEAR SUBSCRIPTION FOR MIDLAND, TX DISTRICT OFFICE	30 00
05-20	3139830007	NEWS PUBLISHING CO IRAN NEWS	03/22/93-03/22/94	ONE YEAR SUBSCRIPTION FOR MIDLAND, TX DISTRICT OFFICE	14 50
05-20	3139830009	PECOS ENTERPRISE	03/19/93-03/19/94	ONE YEAR SUBSCRIPTION FOR MIDLAND, TX DISTRICT OFFICE	14 50
05-20	3139830012	SECURITY ONE, INC	04/01/93-04/01/94	ONE YEAR SUBSCRIPTION FOR MIDLAND, TX DISTRICT OFFICE	96 00
05-20	3139830014	THE ALPINE AVALANCHE	03/11/93-05/31/93	MONTHLY SERVICE FEE FOR SAN ANTONIO, TX DISTRICT OFFICE	58 71
05-20	3139830001	THE BIG BEND SENTINEL	05/01/93-05/01/94	ONE YEAR SUBSCRIPTION FOR MIDLAND, TX DISTRICT OFFICE	21 00
05-20	3139830002	THE BIG LAKE WILDCAT	03/22/93-03/22/94	ONE YEAR SUBSCRIPTION FOR MIDLAND, TX DISTRICT OFFICE	21 00
05-20	3139830003	THE CRANE NEWS	04/01/93-04/01/94	ONE YEAR SUBSCRIPTION FOR MIDLAND, TX DISTRICT OFFICE	19 50
05-20	3139830004	THE DEVIL'S RIVER NEWS	03/25/93-03/25/94	ONE YEAR SUBSCRIPTION FOR MIDLAND, TX DISTRICT OFFICE	18 00
05-20	3139830005	THE INTERNATIONAL PRESIDIO	03/19/93-03/19/94	ONE YEAR SUBSCRIPTION FOR MIDLAND, TX DISTRICT OFFICE	18 00
05-20	3139830010	THE ODESSA AMERICAN	03/23/93-03/23/94	ONE YEAR SUBSCRIPTION FOR MIDLAND, TX DISTRICT OFFICE	21 00
05-20	3139830010				153 60

STATEMENT OF DISBURSEMENTS

FBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con. OFFICE OF THE HON. HENRY BONILLA—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
05-20	3139830011	THE OZONA STOCKMAN	03/18/93-03/18/94	ONE YEAR SUBSCRIPTION FOR MIDLAND, TX DISTRICT OFFICE	18.00
05-21	3139260020	DINERS CLUB	04/04/93	MEMBER TRAVEL: ONE-WAY AIRFARE FROM MIDLAND, TX DISTRICT OFFICE TO SAN ANTONIO, TX DISTRICT OFFICE	92.00
05-21	3139260021	Do	04/04/93	STAFF TRAVEL: ONE-WAY AIRFARE FROM MIDLAND, TX DISTRICT OFFICE TO SAN ANTONIO, TX DISTRICT OFFICE	92.00
05-21	3139260022	Do	04/04/93-04/06/93	STAFF TRAVEL: RENTAL CAR FOR USE WITHIN THE 23RD DISTRICT FROM SAN ANTONIO, TX DISTRICT OFFICE	45.00
05-21	3139260023	Do	04/04/93-04/09/93	GAS FOR RENTAL CAR, TRAVEL WITHIN 23RD DISTRICT	14.31
05-21	3139260024	Do	04/09/93-04/09/93	HOTEL EXPENSE FOR TRAVEL IN DISTRICT A, Broumley & P. Ricks	93.85
05-21	3139260025	Do	04/09/93-04/09/93	HOTEL EXPENSE FOR TRAVEL WITHIN THE 23RD DISTRICT FOR THE MEMBER	38.42
05-21	3139690019	ALLISON Broumley	04/04/93-04/04/93	STAFF TRAVEL: FROM WASH, DC TO SAN ANTONIO, TX DISTRICT OFFICE - PARKING AT SAN ANTONIO AIRPORT	1.00
05-21	3139690020	Do	04/06/93-04/06/93	PURCHASE OF FILM FOR CAMERA IN DISTRICT WHILE ON OFFICIAL TRAVEL IN SAN ANTONIO, TX FOR PHOTOS FOR NEWS	6.70
05-21	3139690021	Do	04/06/93-04/06/93	STAFF TRAVEL: GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL TRAVEL IN SAN ANTONIO, TX	4.26
05-21	3139690022	Do	04/08/93-04/08/93	PURCHASE OF BATTERIES FOR CAMERA WHILE IN DISTRICT ON OFFICIAL TRAVEL FOR PHOTOS TO BE USED IN NEWSLET.	2.46
05-21	3139690023	MONITOR PUBLISHING CO.	04/27/93-04/27/94	SUBSCRIPTION TO NEWS MEDIA REFERENCE BOOK	165.00
05-21	3139690024	OFFICE COMMUNICATIONS SYSTEM	04/13/93-04/13/93	TONER FOR OFFICE EQUIPMENT IN SAN ANTONIO, TX DISTRICT OFFICE	64.75
05-21	3139690025	TEXAS PRESS SERVICE	04/30/93-04/30/93	PRESS CLIPPING SERVICE	61.20
05-24	3144220013	DINERS CLUB	04/03/93-04/11/93	STAFF TRVL: LUIS SAENZ ROUNDTrip AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO TX DISTRICT AND RETURN	314.00
05-24	3144220012	Do	04/06/93-04/10/93	STAFF TRAVEL: MARC LUBIN ROUNDTrip AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO TX DISTRICT OFFICE & RTN	314.00
05-24	3144220016	Do	04/19/93	MEMBER TRAVE: ONE-WAY AIRFARE SAN ANTONIO, TX TO WASHINGTON, DC IN SUPPORT OF OFFICIAL REPRESENTATIONAL	157.00
05-24	3144220018	Do	04/26/93-04/26/93	MEAL WHILE IN WASHINGTON DC TO DISCUSS ISSUES CONCERNING THE 23RD DISTRICT	28.15
05-24	3144220017	Do	04/26/93-04/29/93	MEMBER TRAVEL: ROUNDTrip AIRFARE FROM SAN ANTONIO, TX TO WASHINGTON, DC AND RETURN IN SUPPORT OF DUTIES	314.00
05-24	3144220019	Do	05/03/93-05/03/93	TELEPHONE CALL TO WASHINGTON DC CONGRESSIONAL OFFICE IN SUPPORT OF OFFICIAL DUTIES (AIRPHONE)	6.18
05-24	3144220020	Do	05/03/93-05/06/93	MEMBER TRAVEL: ROUNDTrip AIRFARE FROM SAN ANTONIO, TX AND RETURN IN SUPPORT OF OFFICIAL & REP DUTIES	314.00
05-24	3144220028	Do	05/11/93-05/13/93	MEMBER TRAVEL: ROUNDTrip AIRFARE FROM SNA ANTONIO, TX TO WASHINGTON, DC AND RETURN IN SUPPORT OF DUTIES	314.00
05-24	3144220015	HON HENRY BONILLA	04/19/93	MEMBER TRAVEL: REIMBURSE TAXI EXPENSE FROM DC NATIONAL TO DC RESIDENCE ON OVERNIGHT TRAVEL	9.50
05-24	3144220014	Do	04/19/93-04/19/93	MEMBER TRAVEL: REIMBURSE FOR MEAL EXPENSE INCURRED WHILE ON OVERNIGHT TRAVEL FROM DISTRICT TO WASHINGTON	9.44
05-24	3144220021	Do	05/04/93-05/04/93	REIMBURSE TAXI EXPENSE FROM WASHINGTON NATIONAL AIRPORT TO DC RESIDENCE WHILE ON OVERNIGHT TRVL STATUS	11.00
05-25	3144890083	MISSION SQUARE	05/01/93-05/30/93	RENT - 4400 N. BIG SPRING MIDLAND, TX	250.00
05-25	3144890084	OAK RIDGE SQUARE	05/01/93-05/30/93	RENT - 11120 WURTBACH SAN ANTONIO, TX	1,292.00
05-26	3145820022	DINERS CLUB	03/19/93-03/19/93	STAFF TRVL: R/T AIRFARE FROM SAN ANTONIO-HOUSTON-RETURN TO ATTEND VA SEMINAR B.J. BANKS #526727785043	158.00
05-26	3145820023	Do	03/19/93-03/19/93	STAFF TRVL: R/T AIRFARE FROM SAN ANTONIO-HOUSTON-RETURN TO ATTEND VA SEMINAR IDA NINO #526727785044	158.00
05-26	3145820024	Do	03/19/93-03/19/93	STAFF TRVL: ONE-WAY AIRFARE FROM SAN ANTONIO TO HOUSTON TO ATTEND VA SEMINAR PATTY ZUNIGA 5267727785045	79.00

05-26	3145820025	Do	03/31/93-04/03/93	STAFF TRVL: R/T AIRFARE FROM SAN ANTONIO, TX-COLORADO SPRINGS, CO & RTN TO ATTEND MIL. ACADEMY SEMINAR	477.00
05-26	3145820021	IDA G NINO	03/18/93-03/25/93	REIMBURSE STAFF FOR TRAVEL WITHIN DISTRICT IN SUPPORT OF OFFICIAL DUTIES 778 MI. X 275 PLUS PARKING	216.48
05-26	3145870023	BETTY J BLANKS	03/19/93-03/19/93	STAFF TRVL: LUNCH WHILE ON OFFICIAL TRVL TO VA SEMINAR IN HOUSTON, TX FROM SAN ANTONIO, TX DIST. OFFICE	6.00
05-26	3145870024	Do	03/19/93-03/19/93	STAFF TRVL: REIMBURSE FOR AIRPORT PARKING WHILE ON OFFICIAL TRVL TO HOUSTON, TX TO ATTEND VA SEMINAR	7.00
05-26	3145870021	DINERS CLUB	03/31/93-04/03/93	STAFF TRVL: HOTEL IN COLORADO SPRINGS, CO WHILE ATTENDING THE MILITARY ACADEMY SEMINAR TINA HYD	121.54
05-26	3145870025	Do	04/02/93-04/12/93	STAFF TRVL: R/T AIRFARE FR WASH. TO SAN ANTONIO, TX AND RETURN ALLISON Broumley #0051330419684	314.00
05-26	3145870022	Do	04/06/93-04/10/93	STAFF TRVL: RENTAL CAR FOR TRVL W/ THE DIST. TO CARRIZO SPRINGS & WEST TX FR SAN ANTONIO, TX DIST. OFFICE	179.80
05-31	3147931122	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		153.00
05-31	3147931123	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		75.00
05-31	3147931124	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		767.77
05-31	3147940190	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		88.50
05-31	3147961101	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		765.00
05-31	3147961099	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		791.96
05-31	3147961100	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		2,082.17
05-31	3148900544	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		4,307.92
05-31	3148920197	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		195.00
05-31	3148950486	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		888.59
06-09	3120910192	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	DEL RIO DISTRICT OFFICE	1,384.00
06-09	3120910197	Do	04/01/93-06/30/93	LAREDO DISTRICT OFFICE	3,496.00
06-23	3173590016	DINERS CLUB	05/18/93	MEMBER TRAVEL ONE WAY SAN ANTONIO/DC OFFICIAL DUTIES	222.00
06-23	3173590017	Do	05/24/93	MEMBER TRAVEL ONE WAY FROM SAN ANTONIO/DC ON OFFICIAL DUTIES	157.00
06-23	3173590018	Do	05/27/93	MEMBER TRAVEL ONE WAY FROM WASH, DC TO SAN ANTONIO ON OFFICIAL BUSINESS	314.00
06-23	3173590019	Do	05/29/93-06/02/93	MEMBER TRAVEL R/T AIRFARE SAN ANTONIO/DC/SAN ANTONIO	9.50
06-25	3173590020	HON. HENRY BONILLA	06/07/93	REIMBURSE MEMBER FOR TAXI FARE FROM NATIONAL AIRPORT TO WASH, DC RESIDENCE	250.00
06-25	3175890086	MIDDEION SQUARE	06/01/93-06/30/93	RENT - 4400 N. BIG SPRING MIDLAND, TX	1,292.00
06-25	3175890087	OAK RIDGE SQUARE	06/01/93-06/30/93	RENT - 11120 WURZBACK SAN ANTONIO, TX	60.00
06-28	3180530013	(H/S SERVICES CHARGED)	05/20-93		157.00
06-29	3179230013	DINERS CLUB	03/29/93	MEMBER TRAVEL ONE WAY AIRFARE FROM SAN ANTONIO, TX TO WASHINGTON, DC IN SUPPORT OF OFFICIAL DUTIES	157.00
06-29	3179230015	Do	04/02/93	MEMBER TRAVEL ONE WAY AIRFARE FROM WASHINGTON, TO SAN ANTONIO IN SUPPORT OF OFFICIAL DUTIES	32.65
06-29	3179230021	Do	04/02/93	MEAL WITH CONSTITUENT TO DISCUSS ISSUES OF CONCERN IN 23RD DISTRICT OF TEXAS	145.05
06-30	3180940210	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		4,429.09
06-30	3181900519	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		12.35
06-30	3181920218	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		8.00
06-30	3181931121	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		75.00
06-30	3181931122	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		701.12
06-30	3181931123	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		827.65
06-30	3181950484	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		495.00
06-30	3181961083	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		495.00
06-30	3181961081	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		199.11

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HENRY BONILLA—Con.						
06-30	3181961082	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			1,945.91
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				1,155.00
		MEMBERS CLERK HIRE				118,017.64
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				56,184.40
		TOTAL				175,357.04
OFFICE OF THE HON. DAVID E BONIOR						
SALARIES						
		BARBRET, FREDRIC J	04/01/93-06/30/93	CONGRESSIONAL AIDE		6,843.28
		BECKMAN, STACEY	04/01/93-06/30/93	CONGRESSIONAL AIDE		4,996.26
		BONIOR, JUDITH N	04/01/93-06/30/93	STAFF ASSISTANT		11,961.78
		BRILEY, EDWARD A	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT		22,631.46
		CARDAMONE, ROGER WILLIAM	04/01/93-06/30/93	PART-TIME EMPLOYEE		3,979.92
		DOROSHENK, MARY K	06/01/93-06/30/93	STAFF ASSISTANT		1,801.25
		GALLOP, RUTH ANNE	04/01/93-06/30/93	CONGRESSIONAL AIDE		7,969.08
		GALLOP, STEVEN P	04/01/93-06/30/93	GRANT SPECIALIST		9,454.83
		JONES, ROBERT	04/01/93-05/17/93	CONGRESSIONAL AIDE		3,504.19
		KARAMANOS, JACQUELINE Z	05/01/93-05/31/93	LBJ CONGRESSIONAL INTERN		1,260.00
		KOCH, CHRISTINE	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT		22,631.46
		MALLINO, GARRIE ANN	06/01/93-06/30/93	LBI CONGRESSIONAL INTERN		1,260.00
		MATLAK, JULIE A	04/01/93-06/30/93	CONGRESSIONAL AIDE		8,200.19
		WORSE, TIMOTHY	04/01/93-06/30/93	TEMPORARY EMPLOYEE		7,969.08
		PAYTON, GLADSTONE A, JR	05/15/93-05/31/93	LEGISLATIVE ASSISTANT		960.68
		POWELL, EDWARD C	04/01/93-06/30/93	CONGRESSIONAL AIDE		8,606.58
		SCHMITZ, TODD DEAN	04/01/93-06/30/93	CONGRESSIONAL AIDE		7,158.42
		WHEATLEY, DIANA W	04/01/93-06/30/93	CONGRESSIONAL AIDE		7,969.08
EXPENSES						
04-05	3089290021	ART O. CRAFT	02/25/93	SUPPLIES FOR DISTRICT OFFICE		29.18
04-05	3089290019	FEDERAL EXPRESS CORP.	02/22/93-02/23/93	EXPRESS MAIL CHARGES		13.27
04-05	3089290028	NATIONAL JOURNAL	03/01/93-03/01/94	ONE YEAR'S SUBSCRIPTION		837.00
04-05	3089290020	THE HERTZ CORP.	02/25/93-02/27/93	CAR RENTAL BY MEMBER WHILE IN DISTRICT		90.55
04-05	3089290017	THE TIMES HERALD	03/26/93-03/25/94	ONE YEAR'S SUBSCRIPTION		208.00
04-05	3089780001	DINERS CLUB	02/04/93-02/06/93	ROUNDTrip AIRFARE BY CONGRESSMAN OUT OF WASH D.C. TO DISTRICT AND RETURN WASH-DET-WASH 3752		351.00
04-05	3089780002	Do	02/10/93	ONE-WAY AIRFARE BY CONGRESSMAN OUT OF WASH D.C. INTO DISTRICT 079 DC-DET		174.00
04-05	3089780003	Do	02/25/93-02/27/93	ROUNDTrip AIRFARE BY CONGRESSMAN OUT OF WASH D.C. INTO DISTRICT AND RETURN WASH-DET-WASH 3794		351.00

04-13	3099580022	ART-O-CRAFT	03/17/93	SUPPLIES FOR DISTRICT OFFICE	39.69
04-13	3099580023	Do	03/17/93	SUPPLIES FOR DISTRICT OFFICE	62.00
04-13	3099580024	Do	03/19/93	SUPPLIES FOR DISTRICT OFFICE	33.99
04-13	3099580025	AT&T	03/14/93-06/14/93	3 MONTHS OF SERVICE	13.35
04-13	3099580026	C&G PUBLISHING, INC	03/10/93-03/09/94	ONE YEAR'S SUBSCRIPTION TO 3 WEEKLY NEWSPAPERS - SHORES SENTINEL, CHRONICLE, EASTSIDER	159.00
04-13	3099580019	CONNECTION	04/01/93-04/01/94	ONE YEAR'S SUBSCRIPTION	10.00
04-13	3099580019	FEDERAL EXPRESS CORP	02/25/93-03/04/93	EXPRESS MAIL CHARGES	31.49
04-13	3099580025	Do	03/09/93-03/11/93	EXPRESS MAIL CHARGES	21.71
04-13	3099580021	THE UKRAINIAN WEEKLY	02/03/93-02/02/94	ONE YEAR'S SUBSCRIPTION	20.00
04-13	3099700008	AQUA COOL	02/18/93	BOTTLED WATER FOR D.C. OFFICE	36.00
04-13	3099700010	COMCAST CABLEVISION	03/01/93-03/31/93	MONTHLY CABLE CHARGES	38.05
04-13	3099700012	GESTETNER CORPORATION	03/02/93	SUPPLIES FOR DISTRICT OFFICE	351.50
04-13	3099700009	LSW, INC	03/02/93	MONTHLY COMPUTER CHARGES	38.00
04-13	3099700011	NEW YORK TIMES SALES INC	03/02/93	MONTHLY SUBSCRIPTION	42.90
04-16	3106560017	AT&T EQUIPMENT	03/08/93-06/06/93	3 MONTHS' SUBSCRIPTION	102.74
04-16	3106560017	DEMOCRATIC STUDY GROUP	02/20/93-03/19/93	MONTHLY CABLE CHARGES	280.00
04-16	3106560018	MACOMB PRINTING, INC.	04/01/93-04/30/93	MONTHLY CABLE CHARGES	87.25
04-16	3106560016	THE YALE EXPOSITOR	03/19/93	PRINTING OF PRESS RELEASE PAPER	369.74
04-21	3110630020	BRESSERS CROSS INDEX DIRECTORY CO	04/01/93-04/01/94	ONE YEAR'S SUBSCRIPTION	14.00
04-21	3110630022	MACOMB CABLEVISION	03/31/93	CROSS-INDEX BOOKS FOR D.C. OFFICE	263.00
04-21	3110630023	MACOMB PRINTING, INC	04/01/93-04/30/93	MONTHLY CABLE CHARGES	38.05
04-21	3110630021	XEROX CORPORATION	03/26/93	PRINTING OF OFFICE HOURS	411.42
04-23	3110410010	ART-O-CRAFT	03/26/93	SUPPLIES FOR DISTRICT OFFICE	35.00
04-23	3110410008	FEDERAL EXPRESS CORP	03/04/93	EXPRESS MAIL CHARGES	116.80
04-23	3110410009	Do	03/16/93	EXPRESS MAIL CHARGES	3.75
04-23	3110410011	SPEED SERVICE COURIERS, INC	03/31/93	COURIER CHARGES	14.00
04-23	3110410007	THE WALL STREET JOURNAL	05/10/93-05/09/94	ONE YEAR'S SUBSCRIPTION	139.00
04-29	3118890085	GERBAN S. ANTON, JR.	04/01/93-04/30/93	RENT 59 N WALNUT MT. CLEMENS, MI	2,940.00
04-30	3119870835	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		624.25
04-30	3119870833	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		57.95
04-30	3119870834	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		865.40
04-30	3119930853	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		597.33
04-30	3119930854	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		3,097.91
04-30	3120990422	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		5.85
04-30	3120992041	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		540.00
04-30	31209950303	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		48.95
05-12	3131150014	ALMANAC OF AMERICAN POLITICS	05/03/93	BOOK PURCHASE	20.88
05-12	3131150007	ART-O-CRAFT	04/02/93	SUPPLIES FOR DISTRICT OFFICE	35.87
05-12	3131150008	Do	04/09/93	SUPPLIES FOR DISTRICT OFFICE	12.18
05-12	3131150011	Do	04/15/93	SUPPLIES FOR DISTRICT OFFICE	11.37
05-12	3131150012	Do	04/16/93	SUPPLIES FOR DISTRICT OFFICE	24.29
05-12	3131150013	Do	04/16/93	SUPPLIES FOR DISTRICT OFFICE	399.50
05-12	3131150009	Do	04/19/93	SUPPLIES FOR DISTRICT OFFICE	5.50
05-12	3131150010	Do	04/19/93	TO REIMBURSE FOR TRAVEL AND PARKING 184 MI X 20	41.30
05-12	3131150017	FREDRIC J BARBRET	04/15/93-04/19/93	MONTHLY CABLE CHARGES	38.05
05-12	3131150016	COMCAST CABLEVISION	05/01/93-05/31/93	MONTHLY CABLE CHARGES	1,354.75
05-12	3131150015	DAVID L ANDRUKITIS	04/20/93	MONTHLY CHARGES	102.74
05-13	3133540006	AT&T EQUIPMENT	03/20/93-04/19/93	TO REIMBURSE FOR TRAVEL 322 MILES @ 20 IN DISTRICT	64.40
05-13	3133540008	RUTH ANNE GALLOP	04/15/93-04/19/93	CAR RENTAL BY MEMBER WHILE IN DISTRICT	198.02
05-13	3133540007	THE HERTZ CORP	04/15/93-04/19/93	TO REIMBURSE FOR TRAVEL IN DISTRICT 84 @ 20	16.80
05-13	3133540009	DIANA M WHEATLEY	04/16/93-04/21/93	TRAVEL OUT OF DISTRICT DETROIT CONG. SEMINAR 52 MI @ 20	10.40
05-13	3133540022	Do	03/12/93-03/12/93	E. BRULEY ROUND-TRIP AIRFARE BY DISTRICT ADMINISTRATIVE ASSISTANT DET-WASH.DET 3876	351.00
05-18	3138540011	DINERS CLUB	03/12/93-03/12/93	C. KOCH ROUND-TRIP AIRFARE BY DISTRICT ADMINISTRATIVE ASSISTANT DET-WASH.DET 3877	351.00
05-18	3138540011	Do	05/04/93	POSTAGE DUE AND ADDRESS CORRECTION MAIL	60.03
05-18	3138570002	POSTMASTER, WASHINGTON, D.C.			

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID E BONIOR—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-25	3144600023	AQUA COOL	04/16/93	BOTTLED WATER FOR D.C. OFFICE	36.00	
05-25	3144600018	ART-O-CRAFT	04/26/93	SUPPLIES FOR DISTRICT OFFICE	4.68	
05-25	3144600017	STACEY BECKMAN	04/30/93	TO REIMBURSE FOR TRAVEL IN DISTRICT	5.60	
05-25	3144600019	DAVIS MODERNIZATION	05/01/93-05/31/93	JANITORIAL SERVICES FOR DISTRICT OFFICE	280.00	
05-25	3144600015	FEDERAL EXPRESS CORP	04/20/93-04/22/93	OVERNIGHT MAIL CHARGES	9.22	
05-25	3144600016	Do	04/21/93-04/27/93	OVERNIGHT MAIL CHARGES	7.98	
05-25	3144600021	MOUNT CLEMENS HARDWARE CO	04/15/93	SUPPLIES FOR DISTRICT OFFICE	9.46	
05-25	3144600020	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/01/93-12/31/93	ONE YEAR'S DUES	2,250.00	
05-25	3144600022	THE TRI-CITY TIMES	05/01/93-05/01/94	ONE YEAR'S SUBSCRIPTION	15.00	
05-25	3144890085	GEORAN S. ANTON, JR	05/01/93-05/30/93	RENT 59 N. WALNUT MT. CLEMENS, MI	2,940.00	
05-31	3147930846	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		120.00	
05-31	3147930847	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		361.59	
05-31	3147960817	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		681.25	
05-31	3147960815	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		86.45	
05-31	3147960816	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		615.05	
05-31	3148900422	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		2,701.36	
05-31	3148920139	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		4.55	
05-31	3148950291	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		845.07	
06-08	3158240008	ART-O-CRAFT	05/14/93	SUPPLIES FOR DISTRICT OFFICE	4.80	
06-08	3158240012	AT&T EQUIPMENT	04/20/93-05/19/93	MONTHLY CHARGES	102.74	
06-08	3158240011	FREDRIC J BARBRET	05/25/93	MEMBER AIRPORT TRANSPORTATION 168 MILES X. 20	33.60	
06-08	3158240013	DINERS CLUB	04/15/93-04/19/93	TRAVEL TO DISTRICT AND RETURN TO WASH, DC BY MEMBER WASH-DET WASH 3957	351.00	
06-08	3158240009	FEDERAL EXPRESS CORP	05/11/93	OVERNIGHT MAIL CHARGES	61.25	
06-08	3158240010	HERTZ CORPORATION	05/14/93-05/17/93	CAR RENTAL BY MEMBER WHILE IN DISTRICT	196.88	
06-09	3120910130	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	RENT PORT HURON, MI	2,162.00	
06-17	3167360026	AQUA COOL	03/31/93	MONTHLY BOTTLED WATER FOR DC OFFICE	46.40	
06-17	3167360023	FEDERAL EXPRESS CORP	04/01/93-04/03/93	OVERNIGHT MAIL CHARGES	21.21	
06-17	3167360024	Do	04/05/93-04/07/93	OVERNIGHT MAIL CHARGES	53.98	
06-17	3167360022	Do	04/07/93	OVERNIGHT MAIL CHARGES	3.75	
06-17	3167360025	LSW, INC.	03/31/93	MONTHLY COMPUTER CHARGES	88.00	
06-23	3173240021	DINERS CLUB	03/31/93	TRAVEL FROM DISTRICT TO WASH, DC AND RETURN TO DISTRICT BY AA E. BRULEY DET--DC-DET 3944	351.00	
06-25	3175890088	GEORAN S. ANTON, JR	06/01/93-06/30/93	RENT 59 N. WALNUT MT. CLEMENS, MI	2,940.00	
06-30	3181900407	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		2,676.47	
06-30	3181920156	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		40.30	
06-30	3181930850	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		120.00	
06-30	3181930851	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		334.51	
06-30	3181950289	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		1,306.85	
06-30	3181960805	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		540.00	
06-30	3181960803	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		114.95	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A BORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-09	3098510026	Do	03/22/93-03/23/93	ROUNTRIP MEMBER TRAVEL PHIL - DC VIA PRIVATE AUTO 304 MI @ .275 PLUS TOLLS		89.60
04-09	3098600020	AT&T EQUIPMENT	02/06/93-03/05/93	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE		9.35
04-09	3098600021	Do	02/06/93-03/05/93	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE		243.05
04-09	3098600014	COMCAST CABLEVISION OF PHILADELPHIA	03/16/93-04/15/93	MONTHLY SERVICE CHARGE DISTRICT OFFICE		40.19
04-09	3098600015	FEDERAL EXPRESS CORP	02/24/93	EXPRESS MAIL CHARGE		5.23
04-09	3098600016	Do	03/12/93	EXPRESS MAIL CHARGE		5.23
04-09	3098600022	KAREN PECK	01/14/93	STAFF REIMBURSEMENT DISTRICT PARKING EXPENSE		9.00
04-09	3098600018	Do	02/24/93	STAFF REIMBURSEMENT DISTRICT PARKING EXPENSE		4.00
04-09	3098600017	Do	03/01/93	STAFF REIMBURSEMENT DISTRICT PARKING EXPENSE		6.75
04-09	3098600013	PECO	01/25/93-02/23/93	MONTHLY UTILITY CHARGE DISTRICT OFFICE		30.72
04-09	3098600011	Do	02/10/93-03/11/93	MONTHLY UTILITY CHARGE DISTRICT OFFICE		143.26
04-09	3098600012	Do	02/10/93-03/11/93	MONTHLY UTILITY CHARGE DISTRICT OFFICE		425.20
04-09	3098600010	PGW	02/10/93-03/12/93	MONTHLY UTILITY CHARGE DISTRICT OFFICE		97.32
04-09	3098600021	HARRY YOCUM	02/01/93-02/28/93	MONTHLY JANITORIAL CHARGE DISTRICT OFFICE		248.00
04-13	3098600019	DAVID L ANDRIUKITIS	02/02/93-03/01/93	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE		28.60
04-13	3098600020	GREAT BEAR SPRING CO.	02/11/93	PRINTING EXPENSE STAFF CALLING CARDS		135.00
04-13	3098600025	KAREN PECK	02/10/93-02/28/93	BOTTLED WATER CHARGE DISTRICT OFFICE		20.00
04-13	3098600026	Do	12/04/92	STAFF REIMBURSEMENT OF FILM DEVELOPMENT FOR PRINTS TO BE USED IN NEWSLETTER		8.24
04-13	3098600022	Do	12/11/92	STAFF REIMBURSEMENT OF FILM DEVELOPMENT FOR PRINTS TO BE USED IN NEWSLETTER		2.00
04-13	3098600023	Do	01/12/93	STAFF REIMBURSEMENT OF FILM DEVELOPMENT FOR PRINTS TO BE USED IN NEWSLETTER		4.53
04-13	3098600024	Do	01/26/93	STAFF REIMBURSEMENT OF FILM DEVELOPMENT FOR PRINTS TO BE USED IN NEWSLETTER		11.60
04-13	3098600012	Do	02/03/93	STAFF REIMBURSEMENT OF FILM DEVELOPMENT FOR PRINTS TO BE USED IN NEWSLETTER		2.86
04-13	3098600024	Do	02/03/93	BOTTLED WATER CHARGE DC OFFICE		47.60
04-29	3098600017	SNOW VALLEY WATER CO	04/01/93-04/30/93	RENT - 2630 MEMPHIS STREET PHILADELPHIA, PA		300.00
04-29	3118890087	NANCY MCKENZIE	04/01/93-04/30/93	RENT 71378 FRANKFORT AVE PHILADELPHIA PA 19152		2,750.00
04-29	3118890086	PETER ROBERTS ENTERPRISES INC	03/02/93-04/01/93	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE		28.60
04-30	3118560013	AT&T EQUIPMENT	03/06/93-04/05/93	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE		9.35
04-30	3118560011	Do	03/06/93-04/05/93	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE		244.39
04-30	3118560012	Do	03/23/93	MONTHLY WATER CHARGE DISTRICT OFFICE		13.50
04-30	3118560016	CLOISTER SPRING WATER CO	03/04/93-03/31/93	BOTTLED WATER CHARGE DISTRICT OFFICE		36.50
04-30	3118560017	GREAT BEAR SPRING CO.	02/23/93-03/23/93	MONTHLY UTILITY CHARGE DISTRICT OFFICE		12.75
04-30	3118560014	PECO	03/11/93-04/12/93	MONTHLY UTILITY CHARGE DISTRICT OFFICE		444.11
04-30	3118560019	PGW	02/10/93-03/12/93	MONTHLY UTILITY CHARGE DISTRICT OFFICE		520.37
04-30	3118560018	SNOW VALLEY WATER CO	03/04/93-03/31/93	BOTTLED WATER CHARGE DC OFFICE		32.30
04-30	3118560015	HARRY YOCUM	03/01/93-03/31/93	MONTHLY JANITORIAL CHARGE DISTRICT OFFICE		310.00
04-30	3118850009	DAVID L ANDRIUKITIS	03/31/93	100 ACADEMY POSTERS		77.50
04-30	3118850011	FEDERAL EXPRESS CORP	03/26/93	EXPRESS MAIL CHARGES		8.02
04-30	3118850011	Do	03/29/93	EXPRESS MAIL CHARGES		3.96
04-30	3118850013	KAREN PECK	03/02/93-03/08/93	STAFF PARKING REIMBURSEMENT		10.95
04-30	3118850012	Do	03/11/93-03/30/93	STAFF REIMBURSEMENT OF FILM DEVELOPMENT FOR PRINTS TO BE USED IN NEWSLETTER		50.94
04-30	3118850015	PECO	03/11/93-04/12/93	MONTHLY UTILITY CHARGE DISTRICT OFFICE		143.17
04-30	3118850014	PGW	03/12/93-04/13/93	MONTHLY UTILITY CHARGE DISTRICT OFFICE		395.40
04-30	3118860016	ETHAN SCOTT CHAMOW	04/12/93	STAFF REIMBURSEMENT FOR LOCK INSTALLATION AT DISTRICT OFFICE 'KEYS'		10.00
04-30	3118860017	PENN PHOTOMOUNTS	04/06/93	MOUNTING FOLDERS FOR CERTIFICATES OF MERIT FOR EAGLE SCOUTS AND HIGH SCHOOL STUDENTS		130.60

04-30	3119870375	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03-03/31/93	720.00
04-30	3119870373	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03-03/31/93	99.48
04-30	3119870374	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03-03/31/93	361.91
04-30	3119930399	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03-03/31/93	1,228.20
04-30	3119930400	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03-03/31/93	60.00
04-30	3119930401	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03-03/31/93	690.16
04-30	3120900236	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92	378.00
04-30	3120900237	Do	04/01/93-04/30/93	1,326.02
04-30	3120920058	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93	65.00
04-30	3120950041	(STATIONARY ALLOWANCE CHARGED)	04/01/93-04/30/93	(100.65)
05-05	3119930017	AMERICAN EXPRESS	03/24/93	51.00
05-05	3119930014	ROBERT A BORSKI	03/29/93-03/30/93	90.00
05-05	3119930015	Do	03/31/93-04/02/93	89.60
05-05	3119930016	Do	03/17/93	96.00
05-05	3119930018	MARK D VIETH	03/22/93	90.00
05-05	3119930021	Do	03/29/93	8.00
05-05	3119930019	Do	03/29/93	45.00
05-05	3119930020	Do	04/05/93	45.00
05-12	3118400101	COMCAST CABLEVISION OF PHILADELPHIA	04/16/93-05/15/93	68.00
05-12	3118400108	KAREN PECK	04/01/93-04/28/93	40.19
05-12	3118400118	Do	04/05/93-04/16/93	42.25
05-12	3118400117	PECO	03/23/93-04/22/93	33.43
05-14	3133410020	ROBERT A BORSKI	04/20/93-04/21/93	11.97
05-14	3133410024	Do	04/22/93	89.60
05-14	3133410022	Do	04/26/93-04/29/93	45.00
05-14	3133410021	DINERS CLUB	04/22/93	45.00
05-14	3133410023	Do	04/22/93	45.00
05-18	3138570024	POSTMASTER, WASHINGTON, D.C.	03/29/93	2.80
05-19	3138320025	INTERAMERICA RESEARCH	12/21/92-12/22/92	135.40
05-20	3139300016	DEMOCRATIC STUDY GROUP	01/01/93-12/31/93	4,400.00
05-20	3139300017	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/93-12/31/93	1,000.00
05-20	3139300018	NORTHEAST MIDWEST CONGRESSIONAL COALITION	01/01/93-12/31/93	2,250.00
05-20	3139300019	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/01/93-12/31/93	250.00
05-20	3139300021	AT&T EQUIPMENT	04/02/93-05/01/93	29.60
05-20	3139830018	MARIANN J DEMPSEY	03/30/93-04/03/93	390.56
05-20	3139830020	GLASS SERVICE UNLIMITED INC.	04/15/93	85.00
05-20	3139830019	HARRY YOCUM	04/01/93-04/30/93	248.00
05-21	3139380001	POSTMASTER, WASHINGTON, D.C.	05/10/93	1.05
05-21	3139470018	GREAT BEAR SPRING CO	04/20/93-04/30/93	20.00
05-21	3139470015	PCW	03/12/93-04/13/93	75.49
05-21	3139470017	SNOW VALLEY WATER CO	04/13/93-04/29/93	16.34
05-24	3139250005	NICOLE PASTERNAK	04/16/93-04/30/93	36.90
05-24	3139250006	MARK D VIETH	04/19/93	51.00
05-24	3139250007	Do	04/19/93	8.25
05-24	3139250008	Do	04/28/93	51.00
05-24	3139250009	Do	05/04/93	300.00
05-25	3144890087	NANCY MCKENZIE	05/01/93-05/30/93	2,750.00
05-25	3144890086	PETER ROBERTS ENTERPRISES INC	05/01/93-05/30/93	13.95
05-31	3147930404	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	60.00
05-31	3147930405	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	610.73
05-31	3147930406	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	720.00
05-31	3147960346	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	99.48
05-31	3147960344	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	341.39
05-31	3147960345	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	1,922.56
05-31	3148900234			
		R/T STAFF TRAVEL DC/PHIL/DC AMTRAK K. KELLER		
		R/T MEMBER TRAVEL PHIL/DC/PHIL AMTRAK		
		R/T MEMBER TRAVEL PHIL/DC VIA PRIVATE AUTO 304 MILES X 275 PLUS TOLLS		
		R/T MEMBER TRAVEL PHIL/DC/PHIL AMTRAK		
		R/T STAFF TRAVEL DC/PHIL/DC AMTRAK		
		STAFF PARKING REIMBURSEMENT IN DISTRICT		
		ONE WAY STAFF TRAVEL DC/PHIL VIA AMTRAK		
		R/T STAFF TRAVEL DC/PHIL/DC AMTRAK		
		MONTHLY SERVICE CHARGE DISTRICT OFFICE		
		STAFF PARKING REIMBURSEMENT IN DISTRICT		
		STAFF REIMBURSEMENT OF FILM DEVELOPMENT		
		MONTHLY UTILITY CHARGE DISTRICT OFFICE		
		ROUNDTRIP MEMBER TRAVEL PHIL/DC VIA PRIVATE AUTO 304 MI @ 275		
		ONE WAY MEMBER TRAVEL DC/PHIL VIA AMTRAK		
		ROUNDTRIP MEMBER TRAVEL PHIL/DC VIA PRIVATE CAR 304 MI @ 275 TOLLS		
		ONE WAY MEMBER TRAVEL PHIL/DC VIA AMTRAK		
		STAFF TRAVEL PHIL/DC AMTRAK M. VIETH		
		POSTAGE DUE AND ADDRESS CORRECTION MAIL		
		MOVING EXPENSES		
		LSO DUES		
		LSO DUES		
		LSO DUES		
		MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE		
		STAFF REIMBURSEMENT FOR CHARGES FOR OFFICIAL ACADEMY ORIENTATION		
		LOCK INSTALLATION IN DISTRICT OFFICE		
		MONTHLY JANITORIAL CHARGE DISTRICT OFFICE		
		'ADDRESS CORRECTION REQUESTED AND 'POSTAGE DUE' MAIL		
		BOTTLED WATER CHARGE DISTRICT OFFICE		
		MONTHLY UTILITY CHARGE DISTRICT OFFICE		
		MONTHLY UTILITY CHARGE DISTRICT OFFICE		
		BOTTLED WATER CHARGE DC OFFICE		
		ROUNDTRIP STAFF TRAVEL DC-PHILA VIA AMTRAK		
		ROUNDTRIP STAFF TRAVEL DC-PHILA VIA PRIVATE AUTO 304 @ 27 5e PER MILE		
		STAFF REIMBURSEMENT FOR PARKING EXPENSES		
		ROUNDTRIP STAFF TRAVEL DC-PHIL VIA AMTRAK		
		ROUNDTRIP STAFF TRAVEL DC-PHILA VIA AMTRAK		
		RENT 2630 MEMPHIS STREET PHILADELPHIA, PA		
		RENT 7137B FRANKFORT AVE PHILADELPHIA, PA 19152		

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. ROBERT A BORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	3148950425	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE	309.50	
06-07	3154650026	AT&T EQUIPMENT	04/06/93-05/05/93	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE	253.15	
06-07	3154650027	Do	04/06/93-05/05/93	MONTHLY SERVICE CHARGE DISTRICT OFFICE	9.35	
06-07	3154650025	COMCAST CABLEVISION OF PHILADELPHIA	05/16/93-06/15/93	MONTHLY UTILITY CHARGE DISTRICT OFFICE	142.07	
06-07	3154650028	PECO	04/12/93-05/11/93	MONTHLY UTILITY CHARGE DISTRICT OFFICE	418.69	
06-07	3154650029	Do	04/12/93-05/11/93	MONTHLY WATER CHARGE DISTRICT OFFICE	13.50	
06-07	3155800024	CLOISTER SPRING WATER CO	05/18/93	CROSS-REFERENCE DIRECTORY SERVICE FOR DISTRICT OFFICE	337.00	
06-07	3155800025	COLE PUBLICATIONS	04/30/93	225,000 TOWN MEETING CARDS	2,399.00	
06-07	3155800023	DAVID L ANDRIUKITIS	05/18/93	STAFF REIMBURSEMENT FOR PARKING EXPENSES	10.50	
06-07	3155800027	KAREN PECK	05/05/93	STAFF REIMBURSEMENT OF FILM DEVELOPMENT FOR PRINTS TO BE USED IN NEWSLETTER	28.05	
06-07	3155800022	Do	05/06/93-05/10/93	STAFF SUPPLIES DISTRICT OFFICE	21.56	
06-07	3155800030	STAPLES INC	03/09/93	STAFF REIMBURSEMENT FOR OFFICIAL SHIPPING EXPENSES	60.00	
06-07	3155800028	MARK D VIETH	05/07/93	ROUNDTRIP STAFF TRAVEL DC-PHIL-DC VIA AMTRAK	51.00	
06-08	3158240019	Do	05/12/93	ROUNDTRIP AIRFARE MEMBER PHIL-DC VIA AMTRAK	90.00	
06-08	3158240014	ROBERT A BORSKI	05/03/93-05/04/93	ROUNDTRIP MEMBER TRAVEL PHIL-DC VIA PRIVATE AUTO 304 MI @ 275, TOLLS	89.60	
06-08	3158240015	Do	05/05/93-05/06/93	ROUNDTRIP MEMBER TRAVEL PHIL-DC VIA PRIVATE AUTO 152 MI @ 275, TOLLS RETURN DC-PHIL TRAIN	95.80	
06-08	3158240016	Do	05/11/93-05/11/93	ROUNDTRIP MEMBER TRAVEL PHIL-DC VIA PRIVATE AUTO 152 MI @ 275, TOLLS RETURN PVT AUTO 152 MILES X 275, PLUS TOLLS	89.80	
06-08	3158240017	Do	05/13/93-05/13/93	ROUNDTRIP MEMBER TRAVEL PHIL-DC VIA PRIVATE AUTO 304 MI @ 275, TOLLS	89.60	
06-08	3158240018	Do	05/18/93-05/20/93	ROUNDTRIP AIRFARE MEMBER PHIL-DC VIA PRIVATE AUTO 304 MI @ 275, TOLLS	89.60	
06-08	3158240019	Do	05/24/93-05/27/93	PRINTING EXPENSE FOR STAFF CALLING CARDS	84.00	
06-15	3165650016	DAVID L ANDRIUKITIS	05/27/93	SUBSCRIPTION RENEWAL	75.00	
06-15	3165650018	GUIDE NEWSPAPERS	06/03/93-06/03/94	SUBSCRIPTION RENEWAL	38.00	
06-15	3165650017	NORTHEAST TIMES	05/18/93-05/18/94	STAFF REIMBURSEMENT FOR FILM DEVELOPMENT FOR PRINTS TO BE USED IN NEWSLETTER	42.42	
06-15	3165650020	KAREN PECK	04/21/93-05/25/93	STAFF REIMBURSEMENT FOR PARKING EXPENSE	21.75	
06-15	3165650019	Do	05/13/93	MONTHLY UTILITY CHARGE DISTRICT OFFICE	676.41	
06-15	3165650023	PECO	08/11/92-09/09/92	MONTHLY UTILITY CHARGE DISTRICT OFFICE	119.03	
06-15	3165650022	Do	09/09/92-10/08/92	MONTHLY UTILITY CHARGE DISTRICT OFFICE	28.20	
06-15	3165650021	Do	04/22/93-05/21/93	*ADDRESS CORRECTION REQUESTED AND *POSTAGE DUE MAIL	4.35	
06-17	3167540002	POSTMASTER, WASHINGTON, D.C.	06/02/93	BOTTLED WATER CHARGE DISTRICT OFFICE	25.50	
06-18	3168260022	GREAT BEAR SPRING CO	05/31/93	REIMBURSEMENT FOR WINDOW CLEANING IN DISTRICT OFFICE	15.00	
06-18	3168260020	ELSIE F LYDON	01/02/93-01/22/94	1993 MEMBERSHIP FEE	75.00	
06-18	3168260021	PR NEWSPWIRE	04/25/93-06/02/93	BOTTLED WATER CHARGES FOR DC OFFICE	33.20	
06-18	3175620024	SNOW VALLEY WATER CO	01/02/93-01/22/94	BOTTLED WATER CHARGE DISTRICT OFFICE	9.35	
06-25	3175620025	AT&T EQUIPMENT	05/06/93-06/05/93	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE	29.60	
06-25	3175620023	Do	05/06/93-06/05/93	STAFF REIMBURSEMENT FOR DISTRICT PARKING EXPENSES	44.50	
06-25	3175620022	KAREN PECK	06/10/93	STAFF REIMBURSEMENT FOR ROUNDTRIP TRAVEL PHIL-DC VIA AMTRAK METROLINER	53.00	
06-25	3175620021	Do	06/10/93	STAFF REIMBURSEMENT FOR ROUNDTRIP TRAVEL PHIL-DC VIA AMTRAK EXCURSION	98.00	
06-25	3175890090	MARK D VIETH	06/01/93-06/30/93	RENT - 2630 MEMPHIS STREET PHILADELPHIA, PA	300.00	
06-25	3175890089	PATRICIA MCKENZIE	06/01/93-06/30/93	RENT - 2630 MEMPHIS STREET PHILADELPHIA, PA	275.00	
06-29	3176290089	PETER ROBERTS ENTERPRISES INC	05/06/93-06/05/93	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE	253.15	
06-29	3176290087	AT&T EQUIPMENT	06/16/93-07/15/93	MONTHLY SERVICE CHARGE DISTRICT OFFICE	40.19	
06-29	3176290086	COMCAST CABLEVISION OF PHILADELPHIA	06/10/93	STAFF CALLING CARDS	56.00	
06-29	3176290085	DAVID L ANDRIUKITIS	06/11/93	EXPRESS MAIL CHARGE	18.48	

06-30	3176290005	HARRY YOCUM	05/01/93-05-31/93	MONTHLY JANITORIAL CHARGE DISTRICT OFFICE	248.00
06-30	3181900224	(EQUIPMENT ALLOWANCE)	06/01/93-06-30/93		1626.61
06-30	3181930410	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05-31/93		60.00
06-30	3181930411	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05-31/93		552.00
06-30	3181950422	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06-30/93		289.67
06-30	3181960345	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05-31/93		720.00
06-30	3181960343	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05-31/93		189.48
06-30	3181960344	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05-31/93		323.07

EXPENDITURES FOR 2ND QUARTER

SALARIES

		LBJ INTERNS	1,260.00
		MEMBERS CLERK HIRE	135,239.98
		EXPENSES	
		OFFICIAL EXPENSES OF MEMBERS	42,769.35
		TOTAL	179,289.33

OFFICE OF THE HON. RICK BOUCHER

SALARIES

05-27/93-06-30/93	ANDRUS, LORI E.	EXECUTIVE ASSISTANT	2,077.77
04/01/93-06-30/93	CANTRELL, JANET G	SR STAFF ASSISTANT	5,649.99
04/01/93-05-25/93	DAVIS JONES, MARY GRACE	OFFICE MANAGER	4,736.11
05/03/93-06-30/93	DIYORIO, LINDA	DEPUTY DISTRICT ADMINISTRATOR	5,800.00
04/01/93-05-25/93	DUNNE, KRISTEN M	EXECUTIVE ASSISTANT	3,513.89
	Do	DIRECTOR OF OPERATIONS (OFC MGR)	2,722.22
05/26/93-06-30/93	DURBIN, MARTIN J	LEGISLATIVE ASSISTANT	7,749.99
04/01/93-06-30/93	GAY, PAUL THOMAS	LEGISLATIVE CORRESPONDENT	5,250.00
04/01/93-06-30/93	GLOVER, KATHY S	STAFF ASSISTANT	5,625.00
04/01/93-06-30/93	GUNN, REBECCA ANNE	CASEWORK SUPERVISOR	6,750.00
04/01/93-06-30/93	LAWSON, NANCY ELOISE	SENIOR STAFF ASSISTANT	5,582.51
04/01/93-06-30/93	LEE, LAURA L	STAFF ASSISTANT	5,124.99
06/01/93-06-30/93	LITTLE, GEORGE F	LBJ CONGRESSIONAL INTERN	1,260.00
04/01/93-06-30/93	MARSHALL, CONNIE	STAFF ASSISTANT	4,795.01
04/01/93-06-30/93	MATHENY, ELIZABETH S	STAFF SECRETARY	7,775.01
04/01/93-06-30/93	MORRIS, KRISTINA K	STAFF ASSISTANT	4,749.99
04/01/93-06-30/93	RIEVEN, RHONDA	LEGISLATIVE ASSISTANT	4,625.01
04/01/93-06-30/93	SCHUYLER, CHARLES R, III	CHIEF OF STAFF	6,750.00
04/01/93-06-30/93	SPIEGEL, MERRILL S	LEGISLATIVE DIRECTOR	13,654.16
04/01/93-04-30/93	STANLEY, CHESTER DALE	PART-TIME EMPLOYEE	14,000.01
04/01/93-06-30/93	STANLEY, DONNA MARIE	DISTRICT ADMINISTRATOR	2,208.33
04/01/93-06-30/93	SWETHAM, MARY E	LEGISLATIVE ASSISTANT	12,000.00
04/01/93-06-30/93	WILLIAMS, JOHN WAYNE	PART-TIME EMPLOYEE	6,249.99
			3,187.50

EXPENSES

04-05	3089280019	CANTRELL/CUTTER PRINTING, INC	299.00
04-05	3089280018	Do	2,091.55
04-05	3089280016	FEDERAL EXPRESS CORP	3.75
04-05	3089280015	Do	7.50
04-05	3089280017	Do	3.75
04-05	3089780004	KRISTEN M DUNNE	73.44
04-05	3089780008	KATHY S GLOVER	16.78
04-05	3089780005	MARY E SWETHAM	500.00
04-05	3089780006	Do	47.63

		CUTTING AND LABELING COST FOR NEWSLETTER TO DISTRICT CONSTITUENTS	
		PRINTING OF NEWSLETTER FOR DISTRICT CONSTITUENTS	
		OVERNIGHT LETTERS	
		OVERNIGHT LETTERS	
		OVERNIGHT LETTERS	
		REIMBURSEMENT FOR CAR RENTAL TO TRAVEL TO 6TH ANNUAL ACADEMY DAY IN CHARLOTTESVILLE, VA	
		MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 61 MILES @ 27.5	
		REIMBURSEMENT FOR ROUND TRIP AIRFARE TO THE DISTRICT FOR OFFICIAL BUSINESS DC-TRICITY-DC	
		REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-05	3089780007	Do	03/22/93-03/23/93	REIMBURSEMENT FOR FOOD AND LODGING WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	87.36	
04-05	3091550015	DAVID L ANDRUKITIS	03/26/93	PRINTING OF 500 BUSINESS CARDS FOR MEMBER	40.00	
04-05	3091550016	FEDERAL EXPRESS CORP	03/08/93-03/10/93	OVERNIGHT LETTERS	10.46	
04-05	3091550017	TRI-CITIES CELLULAR	02/18/93-03/17/93	CELLULAR PHONE SERVICE IN THE DISTRICT	57.30	
04-05	3091550019	RICK BOUCHER	03/25/93-03/28/93	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO THE DISTRICT DC-TRICITY-DC	270.00	
04-05	3091550019	Do	03/25/93-03/28/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 376 MILES @ 275	103.40	
04-05	3091550011	Do	03/25/93-03/28/93	MEAL REIMBURSEMENT WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	21.00	
04-05	3091550012	Do	03/19/93-03/27/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 366 MILES @ 275	19.31	
04-05	3091550013	Do	03/18/93	OVERNIGHT LETTERS	100.55	
04-05	3091550013	FEDERAL EXPRESS CORP	03/05/93-03/19/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 100 MILES @ 275	3.99	
04-08	3097230015	REBECCA ANNE GUNN	03/06/93-03/19/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 222 MILES @ 275	27.50	
04-08	3097230030	CONNIE MARSHALL	03/26/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 240 MILES @ 275	61.05	
04-08	3097230017	KRISTINA K MORRIS	04/13/93-04/13/94	ONE YEAR SUBSCRIPTION TO THE RICHMOND TIMES DISPATCH NEWSPAPER	66.00	
04-08	3097230018	RICHMOND TIMES DISPATCH	04/02/93-04/04/93	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO THE DISTRICT, DC-TRI CITY-DC	238.00	
04-13	3099810012	RICK BOUCHER	04/04/93	REIMBURSEMENT WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	270.00	
04-13	3099810013	Do	03/15/93-03/22/93	MEAL REIMBURSEMENT WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	5.45	
04-13	3099810016	FEDERAL EXPRESS CORP	03/17/93	OVERNIGHT LETTERS	22.57	
04-13	3099810015	Do	03/17/93	OVERNIGHT LETTERS	3.75	
04-13	3099810014	MARY E SWEETNAM	02/09/93-02/16/93	REIMBURSEMENT FOR PHONE CHARGES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT	30.94	
04-26	3110510014	AQUA COOL	03/08/93-03/31/93	RENTAL OF WATER COOLER, LEAD-FREE WATER	52.80	
04-26	3110510013	RICK BOUCHER	04/02/93-04/04/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 134 MILES @ 275	36.85	
04-26	3110510022	CANTRELL/CUTLER PRINTING, INC	04/12/93	PRINTING COST OF TOWN MEETING CARDS	596.92	
04-26	3110510023	DAVID L ANDRUKITIS	04/14/93	PRINTING OF MEMO SLIPS "I THOUGHT THIS MIGHT BE OF INTEREST TO YOU"	127.50	
04-26	3110510018	MARY GRACE DAVIS-JONES	03/23/93	REIMBURSEMENT FOR PURCHASE OF LABELS FOR TOWN MEETING CARD FROM STATE BOARD OF ELECTIONS	150.00	
04-26	3110510024	FEDERAL EXPRESS CORP	03/23/93	OVERNIGHT LETTERS	3.75	
04-26	3110510025	Do	03/26/93	OVERNIGHT LETTERS	3.75	
04-26	3110510026	Do	03/29/93-03/31/93	OVERNIGHT LETTERS	8.98	
04-26	3110510017	MORGAN REYNOLDS CLEANING SERVICE	04/01/93-04/30/93	CLEANING OF ABINGDON DISTRICT OFFICE FOR THE MONTH OF APRIL	100.00	
04-26	3110510020	MOUNT AIRY NEWSPAPERS, INC	04/01/93-04/30/93	ONE YEAR SUBSCRIPTION TO THE MOUNT AIRY NEWS	103.30	
04-26	3110510028	PARK PLACE BUSINESS SYSTEMS	04/06/93-04/06/94	COMPUTER SERVICE TO INSTALL ADDITIONAL PRINTER ON NETWORK IN ABINGDON DISTRICT OFFICE	144.95	
04-26	3110510016	DONNA G STANLEY	03/01/93	MILEAGE TO RICHMOND MEETING DEPT OF HOUSING 650 @ 275	178.75	
04-26	3110510015	Do	02/02/93	MILEAGE IN DISTRICT 1,659 @ 275	456.23	
04-26	3110510021	THE OFFICE PLACE	02/04/93-03/27/93	PURCHASE OF OFFICE SUPPLIES FOR ABINGDON OFFICE	8.43	
04-26	3110510021	JEANNE WINGO	04/07/93-04/08/93	CLEANING OF POLASKI DISTRICT OFFICE AND CLEANING SUPPLIES	156.53	
04-26	3110510027	RICK BOUCHER	01/31/93-03/31/93	REIMBURSEMENT FOR R/T AIRFARE TO THE DISTRICT FOR OFFICIAL BUSINESS DC/TRI CITY/DC	295.00	
04-26	3113310022	Do	04/15/93-04/18/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 134 MILES X 275	36.85	
04-26	3113310023	Do	04/15/93-04/18/93	REIMBURSEMENT FOR CAB FARE FROM NATIONAL AIRPORT TO RHOB	11.00	
04-26	3113310024	Do	04/18/93	MEAL REIMBURSEMENT WHILE ON OVERNIGHT TRAVEL IN THE DISTRICT	5.44	
04-26	3113310025	Do	04/18/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	215.33	
04-26	3113310026	CHESTER DALE STANLEY	05/12/93-05/12/94	ONE YEAR SUBSCRIPTION TO THE BRISTOL HERALD COURIER FOR BIG STONE GAP DISTRICT OFFICE	168.00	
04-27	3113500016	BRISTOL NEWSPAPERS, INC	03/20/93	PRINTING OF MAILING TO CONSTITUENTS	174.91	
04-27	3113500012	CANTRELL/CUTLER PRINTING, INC	03/20/93	OVERNIGHT LETTERS	15.00	
04-27	3113500014	FEDERAL EXPRESS CORP	03/30/93	OVERNIGHT LETTERS	3.75	
04-27	3113500015	Do	04/06/93-04/09/93	OVERNIGHT LETTERS	40.83	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICK BOUCHER—Con.

04-28	3117720019	RHONDA RIVENS	Do	04/02/93-04/04/93	REIMBURSEMENT FOR ROUND TRIP AIRFARE FOR STAFF MEMBER TO ATTEND (RHONDA RIVENS) CONFERENCE IN KY
04-28	3117720021	Do	04/02/93-04/04/93	REIMBURSEMENT FOR FOOD AND LODGING WHILE ATTENDING EDUCATIONAL CONFERENCE IN KENTUCKY	
04-28	3117720020	Do	04/04/93	REIMBURSEMENT FOR TAXI FARE FROM AIRPORT TO HOME AFTER CONFERENCE	
04-29	3118890089	ARCHA VAUGHN, H. W. HUFF AND HENRY FARRI	04/01/93-04/30/93	RENT 112 N WASHINGTON AVE PULASKI, VA 24301	
04-29	3118890090	J.D. MOREFIELD AND LARRY BROWNING	04/01/93-04/30/93	RENT - 188 E. MAIN ST ABBINGDON VA 24210	
04-29	3118890088	TOBY WAX SKORUPA	04/01/93-04/30/93	RENT 311 SHAWNEE AVE EAST BIG STONE GAP, VA 24219	
04-30	3119870810	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		
04-30	3119870808	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		
04-30	3119870809	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		
04-30	3119930830	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		
04-30	3119930831	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		
04-30	3119930832	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		
04-30	3119940161	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		
04-30	312094011	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		
04-30	312095023	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		
05-05	3119350025	RICK BOUCHER	04/22/93-04/24/93	LOGGING REIMBURSEMENT WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	
05-05	3119350022	Do	04/22/93-04/26/93	REIMBURSEMENT FOR R/T AIRFARE TO THE DISTRICT FOR OFFICIAL BUSINESS DC/TRICITY/DC	
05-05	3119350023	Do	04/22/93-04/26/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 541 MILES X .275	
05-05	3119350024	Do	04/01/93-04/30/93	MEAL REIMBURSEMENT WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	
05-05	3123850026	Do	04/19/93	CLEANING OF BIG STONE GAP DISTRICT OFFICE FOR THE MONTH OF APRIL	
05-05	3123850019	JANET G CANTRELL	03/19/93-03/20/93	ADDITIONAL PRINTING NEEDED FOR MAILING OF ARTICLES TO CONSTITUENTS	
05-05	3123850026	INTERAMERICA RESEARCH	04/14/93	COST OF ADHERING CHESIRE LABELS ON ENVELOPES FOR MAILING TO CONSTITUENTS	
05-05	3123850017	NANCY ELOISE LAWSON	02/06/93-03/20/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 30 MILES @ .275	
05-05	3123850018	Do	03/10/93	COMPUTER MOVING EXPENSES INCURRED BY THE D.C. OFFICE	
05-05	3123850022	Do	04/21/93-04/24/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 60 MILES @ .275	
05-05	3123850020	Do	04/21/93-04/23/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 225 MILES @ .275	
05-05	3123850021	KRISTINA K MORRIS	04/03/93-04/24/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 401 MILES @ .275	
05-05	3123850023	VIRGINIA MOUNTAINEER	04/30/93-04/30/94	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 183 MILES @ .275	
05-10	3127680013	RICK BOUCHER	04/30/93-05/03/93	ONE YEAR SUBSCRIPTION TO THE VIRGINIA MOUNTAINEER	
05-10	3127680014	Do	04/30/93-05/03/93	ROUNDTRIP AIRFARE REIMBURSEMENT FROM D.C. TO DISTRICT FOR OFFICIAL BUSINESS DC/TRICITY/DC	
05-10	3127680015	Do	04/30/93-05/03/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 547 MILES @ .275	
05-10	3127680016	Do	04/30/93-05/03/93	MEAL REIMBURSEMENT WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	
05-10	3127680017	Do	04/28/93	TAXI FARE REIMBURSEMENT FOR TRAVEL TO AND FROM AIRPORT	
05-10	3127680018	KATHY S GLOVER	04/28/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 120 MILES @ .275	
05-10	3127680017	KRISTINA K MORRIS	04/26/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 315 MILES @ .275	
05-10	3127680009	DONNA G STANLEY	04/06/93	MILEAGE REIMBURSEMENT FOR TRAVEL TO JOHNSON CITY FOR DEMONSTRATION OF NETWORK 60 MILES @ .275	
05-10	3127680008	Do	04/12/93-04/13/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 274 MILES @ .275	
05-10	3127680010	Do	04/19/93-04/20/93	MILEAGE REIMBURSEMENT FOR TRAVEL TO D.C. FROM ABBINGDON MEETING IN OFFICE 743 MILES @ .275	
05-10	3127680011	Do	04/19/93-04/20/93	ROUNDTRIP	
05-11	3130420012	CONGRESSIONAL QUARTERLY BOOKS	05/01/93-05/01/94	LOGGING AND MEAL REIMBURSEMENT WHILE ON OFFICIAL TRAVEL TO D.C.	
05-11	3130420009	FEDERAL EXPRESS CORP	04/12/93-04/16/93	PURCHASE OF 1994 EDITION OF POLITICS IN AMERICA BOOK	
05-11	3130420011	Do	04/14/93-04/15/93	OVERNIGHT LETTERS	
05-11	3130420010	Do	05/31/93-05/31/94	ONE YEAR SUBSCRIPTION TO THE DECLARATION NEWSPAPER	
05-11	3130420013	TRI-CITIES CELLULAR	03/18/93-04/17/93	PAYMENT FOR CELLULAR PHONE SERVICE	
05-12	3131150020	BRISTOL NEWSPAPERS, INC	05/07/93-05/07/94	ONE YEAR SUBSCRIPTION TO THE BRISTOL NEWSPAPER FOR THE D.C. OFFICE	
05-12	3131150021	VIRGINIA REVIEW	07/01/93-07/01/94	PURCHASE OF VIRGINIA DIRECTORY FOR DISTRICT OFFICES	
05-12	3131150018	JOHN WAYNE WILLIAMS	04/22/93-04/24/93	LOGGING REIMBURSEMENT WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	
05-12	3131150019	Do	04/22/93-04/24/93	MEAL REIMBURSEMENT WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	
05-17	3134560011	AQUA COOL	04/01/93-04/30/93	RENTAL OF WATER COOLER - LEAD-FREE WATER	
05-17	3134560012	REBECCA ANNE GUNN	04/23/93-05/04/93	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 240 MILES @ .275	
05-17	3134560014	RHONDA RIVENS	05/07/93-05/09/93	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	
05-17	3134560015	Do	05/09/93	GAS REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RICK BOUCHER—Con.						
05-17	3134560012	TE&M	05/12/93-05/12/94	ONE YEAR SUBSCRIPTION TO TE&M MAGAZINE	22.50	
05-18	3137610013	FEDERAL EXPRESS CORP	04/19/93-04/22/93	OVERNIGHT LETTERS	11.73	
05-18	3137610011	MORGAN REYNOLDS CLEANING SERVICE	04/27/93	OFFICE FURNITURE MOVING AND CLEANING IN ARLINGTON DISTRICT OFFICE	100.00	
05-18	3137610010	Do	05/01/93-05/30/93	CLEANING PAYMENT FOR ARLINGTON DISTRICT OFFICE FOR THE MONTH OF MAY	100.00	
05-18	3137610012	TOMMY SUMMERS	05/01/93-05/31/93	CLEANING OF BIG STONE GAP DISTRICT OFFICE	60.00	
05-18	3137610014	THE GAZETTE	05/01/93-05/01/94	ONE YEAR SUBSCRIPTION TO THE GAZETTE FOR D.C. OFFICE	55.00	
05-18	3138540013	RICK BOUCHER	05/07/93	ONE WAY AIRFARE REIMBURSEMENT FOR TRAVEL TO DISTRICT DC-TRICITY	250.00	
05-18	3138540014	Do	05/07/93	TAXI FARE REIMBURSEMENT TO AIRPORT FROM OFFICE	10.00	
05-18	3138540012	Do	05/07/93-05/09/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 76 MILES @ 27.5	20.90	
05-18	3138540015	Do	05/07/93-05/10/93	MEAL REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	5.55	
05-18	3138540016	Do	04/15/93-04/22/93	OVERNIGHT LETTERS	7.50	
05-18	3138540017	FEDERAL EXPRESS CORP	05/15/93-05/15/94	ONE YEAR SUBSCRIPTION TO THE BLUEFIELD DAILY TELEGRAPH FOR THE DC OFFICE	144.00	
05-24	3140370029	BLUEFIELD DAILY TELEGRAPH	05/17/93-05/18/93	LOGGING REIMBURSEMENT WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	53.94	
05-24	3140370028	MARTIN J. DURBIN	05/17/93-05/18/93	CAR RENTAL REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	80.66	
05-24	3140370026	Do	05/17/93-05/19/93	GAS REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	11.20	
05-24	3140370027	Do	05/19/93	OVERNIGHT LETTERS	5.23	
05-24	3140370030	FEDERAL EXPRESS CORP	05/07/93	ONE WAY AIRFARE REIMBURSEMENT FOR TRAVEL TO THE DISTRICT DC-TRI CITY	250.00	
05-24	3141610021	RICK BOUCHER	05/13/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 365 MILES @ 27.5	100.38	
05-24	3141610022	Do	05/13/93-05/17/93	PRINTING COST OF BROCHURE SENT TO CONSTITUENTS	559.12	
05-24	3141610027	CANTRELL/CUTTER PRINTING, INC	05/11/93	COST OF ADHERING LABELS TO MAILING FOR CONSTITUENTS	106.00	
05-24	3141610026	Do	05/14/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 72 MILES @ 27.5	19.80	
05-24	3141610025	JANET G CANTRELL	05/15/93	ONE YEAR SUBSCRIPTION TO EDUCATION WEEK FOR THE DC OFFICE	59.94	
05-24	3141610029	REBECCA ANNE GUNN	08/04/93-08/04/94	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 96 MILES @ 27.5	26.40	
05-24	3141610024	NATIONAL JOURNAL, INC	05/15/93-05/15/94	ONE YEAR SUBSCRIPTION TO THE ALMANAC OF AMERICAN POLITICS 1994	48.95	
05-24	3141610028	THE OFFICE PLACE	05/15/93-05/15/94	FOOD SUPPLIES FOR ARLINGTON OFFICE NEEDED ON SHORT NOTICE	23.80	
05-24	3141610030	WADE'S SUPERMARKET	05/06/93	FOOD PROVIDED FOR MEETING WITH CONSTITUENTS IN THE DISTRICT	31.62	
05-24	3141610023	ARCHA VAUGHN, H W HUFF AND HENRY FARRI	05/10/93	RENT 112 N WASHINGTON AVE PULASKI VA 24301	485.00	
05-25	3144890089	J.D. MOREFIELD AND LARRY BROWNING	05/01/93-05/30/93	RENT 311 SHAWNEE AVE EAST BIG STONE GAP VA 24219	1,100.00	
05-25	3144890090	Do	05/01/93-05/30/93	TAXI FARE REIMBURSEMENT TO AND FROM AIRPORT FOR TRAVEL TO DISTRICT	525.00	
05-25	3144890088	TOBY WAX SKORUPA	05/01/93-05/30/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 490 MILES @ 27.5 PER MILE	134.75	
05-28	3147280009	RICK BOUCHER	05/20/93-05/24/93	MEAL REIMBURSEMENT WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	8.28	
05-28	3147280011	Do	05/22/93-05/23/93	PRINTING OF TOWN MEETING CARDS FOR APRIL AND MAY	851.04	
05-28	3147280010	Do	05/14/93	PRINTING OF BUSINESS CARDS FOR NEW EMPLOYEE	28.00	
05-28	3147280013	CANTRELL/CUTTER PRINTING, INC	05/18/93	OVERNIGHT LETTERS	8.98	
05-28	3147280012	FEDERAL EXPRESS CORP	04/26/93-04/30/93	OVERNIGHT LETTERS	7.74	
05-28	3147830021	Do	05/05/93-05/07/93	OVERNIGHT LETTERS	8.98	
05-28	3147830020	Do	05/12/93-05/14/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 54 MILES X 27.5	14.85	
05-28	3147830023	RADFORD NEWS JOURNAL	06/10/93-06/10/94	ONE YEAR SUBSCRIPTION TO THE REDFORD NEWS JOURNAL FOR DC OFFICE	81.00	
05-31	3147930823	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		24.00	
05-31	3147930824	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		180.00	
05-31	3147930825	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		631.63	
05-31	3147960792	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		675.00	
05-31	3147960790	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		84.40	

05-31	3147960791	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	738.63
05-31	3148900410	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	1,037.76
05-31	3148950506	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	245.16
06-11	3161420029	RICK BOUCHER	05/28/93-05/30/93	117.15
06-11	3161420028	CANTRELL/CUTTER PRINTING, INC	05/31/93	45.74
06-11	3161420027	DAVID L ANDRUKITIS	05/26/93-05/29/93	22.50
06-11	3161420026	KRISTINA K MORRIS	04/19/93-05/18/93	58.85
06-11	3161420025	TRICITIES CELLULAR	05/30/93	68.94
06-11	3161500017	RICK BOUCHER	05/30/93	190.00
06-11	3161500018	Do	05/30/93	11.00
06-11	3161500019	Do	05/30/93	11.29
06-11	3161500020	FEDERAL EXPRESS CORP	05/12/93	3.75
06-11	3161500021	LAURA L LEE	05/11/93-05/29/93	59.12
06-21	3169600025	AQUA COOL	05/01/93-05/31/93	36.00
06-21	3169600026	RHONDA RIVENS	06/11/93	7.00
06-21	3169600027	DONNA G STANLEY	05/12/93-05/24/93	272.80
06-21	3169600028	Do	05/25/93-05/26/93	73.70
06-21	3169600029	TOMMY SUMMERS	06/01/93-06/30/93	60.00
06-22	3169380016	LINDA DYORIO	05/13/93-06/01/93	162.25
06-22	3169380017	FEDERAL EXPRESS CORP	05/19/93-05/21/93	11.25
06-22	3169380018	Do	05/28/93	7.25
06-22	3169380019	THE OFFICE ADVANTAGE	05/26/93	3.14
06-22	3169380020	THE OFFICE PLACE	12/09/92	45.83
06-23	3173590021	RICK BOUCHER	06/11/93-06/13/93	295.00
06-23	3173590022	Do	06/11/93-06/13/93	36.85
06-23	3173590023	Do	04/23/93-05/08/93	9.60
06-23	3173590024	DONNA G STANLEY	05/04/93	110.83
06-25	3175890092	ARCHA VAUGHN H W HUFF AND HENRY FARRI	06/01/93-06/30/93	6.22
06-25	3175890093	J D MOREFIELD AND LARRY BROWNING	06/01/93-06/30/93	485.00
06-25	3175890094	TOBY WAX SKORUPA	RENT - 188 E MAIN ST ABINGDON VA 24210	1,100.00
06-28	3179100017	RICK BOUCHER	RENT 311 SHAWNEE AVE EAST BIG STONE GAP VA 24219	525.00
06-28	3179100018	Do	AIRFARE REIMBURSEMENT FOR ROUNDTrip FLIGHT TO THE DISTRICT FOR OFFICIAL BUSINESS DC-TRICITY-DC	265.00
06-29	3176300018	Do	REIMBURSEMENT FOR PENALTY FEE FOR CHANGE TO AIRLINE TICKET DC-TRICITY-DC	25.00
06-29	3176300019	Do	ONE WAY AIRFARE REIMBURSEMENT FOR TRAVEL TO THE DISTRICT DC/TRI CITY	250.00
06-29	3176300020	Do	MEAL REIMBURSEMENT WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	2.66
06-29	3176300021	Do	TAXI FARE REIMBURSEMENT TO AIRPORT FROM OFFICE	10.00
06-29	3176300022	Do	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 235 MILES X 275	64.63
06-29	3176300023	FEDERAL EXPRESS CORP	PRINTING OF BUSINESS CARDS FOR NEW ENVELOPES	22.50
06-29	3176300024	Do	OVERNIGHT LETTERS	11.49
06-29	3176300025	Do	OVERNIGHT LETTERS	7.50
06-29	3176300026	Do	OVERNIGHT LETTERS	3.75
06-29	3176300027	Do	OVERNIGHT LETTERS	3.75
06-29	3179320027	THE OFFICE PLACE	OFFICE SUPPLIES FOR ABINGDON OFFICE NEEDED ON SHORT NOTICE	49.90
06-29	3179320028	RHONDA RIVENS	OVERNIGHT LODGING WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	52.43
06-29	3179320029	Do	CAR RENTAL REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	67.30
06-29	3179320030	Do	GAS REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	29.63
06-29	3179320031	Do	MEAL REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT, OVERNIGHT	10.69
06-30	3181900397	(EQUIPMENT ALLOWANCE)	06/21/93	753.06
06-30	3181930828	(DC TELEPHONE EQUIPMENT CHARGED)	06/01/93-06/30/93	994.83
06-30	3181930829	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	180.00
06-30	3181930830	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93	563.69
06-30	3181950503	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93	433.80
06-30	3181960781	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	675.00
06-30	3181960779	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93	84.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RICK BOUCHER—Con.					
06-30	3181960780	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		683.21
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					1,260.00
MEMBERS CLERK HIRE					135,762.47
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					35,519.30
TOTAL					172,541.77
OFFICE OF THE HON. BARBARA BOXER					
EXPENSES					
04-01	3118240010	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93	12/92	4.48
04-20	3109880011	AIRBORNE EXPRESS	12/17/92	OVERNIGHT MAIL FOR MEMBER	5.00
04-20	3109880012	Do	12/29/92	OVERNIGHT MAIL FOR MEMBER	5.00
04-23	3110410025	Do	11/05/92	OVERNIGHT LETTERS FOR MEMBER	5.00
04-23	3110410027	Do	12/04/92-12/07/92	2 OVERNIGHT OFFICIAL LETTERS FOR MEMBER	20.00
04-23	3110410022	FEDERAL EXPRESS CORP	09/07/91	2 OVERNIGHT LETTERS FOR MEMBER	10.46
04-23	3110410023	Do	03/06/92	1 OVERNIGHT LETTER FOR MEMBER	3.75
04-23	3110410021	Do	07/06/92	1 OVERNIGHT LETTER FOR MEMBER	5.23
04-23	3110410012	Do	11/06/92	OVERNIGHT MAIL FOR MEMBER	5.23
04-23	3110410013	Do	11/27/92	OVERNIGHT MAIL FOR MEMBER	15.50
04-23	3110410014	Do	11/28/92	OVERNIGHT MAIL FOR MEMBER	5.23
04-23	3110410015	Do	12/03/92	2 OVERNIGHT PACKS & 1 OVERNIGHT LETTER FOR MEMBER	60.50
04-23	3110410016	Do	12/10/92	1 OVERNIGHT PACK & 1 OVERNIGHT LETTER	38.00
04-23	3110410017	Do	12/11/92	OVERNIGHT MAIL 3 LETTERS FOR MEMBER	18.57
04-23	3110410018	Do	12/17/92	OVERNIGHT MAIL 3 LETTERS FOR MEMBER	22.50
04-23	3110410019	Do	12/18/92	3 OVERNIGHT LETTERS FOR MEMBER	28.42
04-23	3110410020	Do	12/25/92	3 OVERNIGHT LETTERS FOR MEMBER	16.62
04-23	3110410024	SAVIN CORPORATION	05/31/92	SUPPLIES FOR DISTRICT OFFICE	129.00
04-30	3118850016	AIRBORNE EXPRESS	10/08/92	OVERNIGHT MAIL FOR MEMBER	5.00
04-30	3118850017	GSA - KANSAS CITY - REGION SIX	12/31/92	SUPPLIES FOR DISTRICT OFFICE	107.04
05-12	3131840020	FEDERAL EXPRESS CORP	12/23/92	OVERNIGHT MAIL FOR MEMBER INVOICE #4-860-67818	39.75
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					550.28

ADJUSTMENTS/REFUNDS

EXPENSES

01-23 3103980013 AMICA (185.27)

01/01/92-12/31/92 REFUND DUE TO CANCELLATION OF POLICY

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

(185.27)

TOTAL

365.01

OFFICE OF THE HON. BILL BREWSTER

SALARIES

ABBOTT, LONNIE	04/01/93-05/31/93	PART-TIME EMPLOYEE	1,500.00
BELCHER, LESLIE ANNE	05/01/93-06/30/93	LEGISLATIVE DIRECTOR	5,833.34
BOLLINGER, MARILYN SUE	04/01/93-06/30/93	DISTRICT OFFICE MANAGER	6,825.00
CARTER, MONIKA Y	04/01/93-05/31/93	LEGISLATIVE CORRESPONDENT	4,000.00
Do	06/01/93-06/30/93	LEGISLATIVE ASSISTANT	1,500.00
CHAPMAN, COLIN A	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,499.99
FELTS, ROBERT C	04/01/93-06/30/93	DISTRICT OFFICE MANAGER	7,950.00
FORD, BETTY L	04/01/93-06/30/93	STAFF ASSISTANT	5,512.50
FRANKLIN, JULIE	04/01/93-04/30/93	PART-TIME EMPLOYEE	250.00
GILLHAM, DONALD F	04/01/93-06/30/93	FIELD REPRESENTATIVE	6,000.00
GRADY, ANNE	04/01/93-04/30/93	LEGISLATIVE DIRECTOR	3,833.33
KISER, JANIS K	04/01/93-06/30/93	STAFF ASSISTANT	5,750.01
KNIGHT, FRANK RUSSELL	04/01/93-06/30/93	D.C. INTERN	750.00
LITTLE, JANNA C	04/01/93-05/31/93	LEGISLATIVE ASSISTANT	7,166.66
LOWE, ASHLEE	05/01/93-05/31/93	LBI CONGRESSIONAL INTERN	1,260.00
MANGINO, CATHERINE J	04/01/93-06/30/93	EXECUTIVE ASSISTANT	7,333.33
MARQUIS, LYNN M	04/01/93-06/30/93	STAFF ASSISTANT	4,750.00
MCCOMBER, GEORGE MIKE	04/01/93-06/30/93	PART-TIME EMPLOYEE	2,625.00
METHENY, MICHAEL	06/01/93-06/30/93	LBI CONGRESSIONAL INTERN	1,266.67
PATE, JAMES L	04/01/93-06/30/93	PRESS SECRETARY	23,250.00
RAFANELLO, PATRICK J	04/01/93-06/30/93	CHIEF OF STAFF	361.11
ROBBINS, CHAD W	06/21/93-06/30/93	LEGISLATIVE CORRESPONDENT	7,250.01
ROSS, JAMES PAUL	04/01/93-06/30/93	DISTRICT OFFICE MANAGER	750.00
TAYLOR, MARIO F	06/01/93-06/30/93	D.C. INTERN	5,000.01
TOMLINSON, JOSEPH J	04/01/93-06/30/93	STAFF ASSISTANT	4,200.00
WARREN, CAROL ANN	04/01/93-06/30/93	STAFF ASSISTANT	5,499.99
WHITE, GEOGIANNA	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	

EXPENSES

04-01 3118250008	04/01/93	12/92	93.21
04-05 3089280024	03/16/93-03/19/93	STAFF REIMBURSEMENT TRAVEL IN-DISTRICT, CONSTITUENTS SERVICES, REPRESENT MEMBER 210 MILES X 275	57.75
04-05 3089280027	03/08/93-03/10/93	CHARGES FOR OVERNIGHT DELIVERY	14.21
04-05 3089280021	03/19/93-03/20/94	STAFF REIMBURSEMENT TRAVEL IN-DISTRICT, CONSTITUENT SERVICES 324 MILES X 275	89.10
04-05 3089280023	12/16/92-12/16/92	REIMBURSEMENT FOR DISTRICT OFFICE APPOINTMENT BOOK	10.70
04-05 3089280022	03/15/93-03/19/93	STAFF REIMBURSEMENT TRAVEL IN-DISTRICT, CONSTITUENTS SERVICES 366 MILES X 275	100.60
04-05 3089280025	03/14/93-04/13/93	MOBILE PHONE CHARGES	276.93
04-05 3089280026	03/14/93-04/13/93	MOBILE PHONE CHARGES	35.62
04-05 3089280028	05/27/93-05/27/94	NEWSPAPER SUBSCRIPTION RENEWAL	15.00
04-05 3089280028	03/12/93-03/19/93	STAFF REIMBURSEMENT TRAVEL IN-DISTRICT, CONSTITUENTS SERVICES 459 MILES X 275	126.23
04-05 3089280020	03/14/93-03/15/93	REIMBURSEMENT FOR 2 NIGHTS LODGING TO ATTEND CONG. INS WORKSHOP, DALLAS	110.00
04-05 3089290023	03/14/93-03/16/93	STAFF REIMB. FOR OUT OF DIST. TRAVEL TO CONGRESSIONAL INS WORKSHOP DALLAS, TX 576 MI. X 275	138.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. BILL BREWSTER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-05	3089250024	Do	03/14/93-03/16/93	REIMBURSEMENT FOR MEALS IN CONJUNCTION W/ CING. INS WORKSHOP, DALLAS, TX 2 SUPPER, 2 BREAKFAST, 2 LUNCH	85.27	
04-05	3089250025	Do	03/15/93-03/15/93	REIMBURSEMENT FOR TELEPHONE CHARGES IN CONJUNCTION W/ CONSTITUENTS INS WORKSHOP	50	
04-05	3089250026	DONALD F GILLHAM	03/15/93-03/15/93	STAFF REIMBURSEMENT TRAVEL IN-DISTRICT, CONSTITUENT SERVICES 552 MILES X 275	151.80	
04-05	3089250027	MCI TELECOMMUNICATIONS	02/11/93-03/10/93	CURRENT CHARGES FOR MOBILE PHONE	8.22	
04-05	3089780027	JAMES L PATE	03/18/93-03/22/93	STAFF REIMBURSEMENT FOR RT TICKET, DC NATIONAL TO DFW-DC	228.00	
04-05	3089780028	Do	03/18/93-03/22/93	STAFF REIMBURSEMENT FOR MILEAGE RT DFW TO ARMORPO DISTRICT OFFICE 190 MILES X 275	52.28	
04-05	3091530023	CHEF'S CATERING	02/10/93	COFFEE/DANISH FOR MEETING OF 3RD DISTRICT, OKLAHOMA STATE SEN. & REP. AT STATE CAPITOL, HOSTED BY B&B	55.00	
04-05	3091530019	CONGRESSIONAL MANAGEMENT FOUNDATION	02/12/93	PURCHASE OF 20 CONGRESSIONAL INTERN HANDBOOKS	160.00	
04-05	3091530022	DEER PARK SPRING WATER INC	03/10/93-03/10/93	MONTHLY RENTAL DELIVERY OF 10 - 5 GALLON UNITS	76.45	
04-05	3091530021	FEDERAL EXPRESS CORP	02/24/93-03/05/93	OVERNIGHT DELIVERY	16.48	
04-05	3091530021	MCI TELECOMMUNICATIONS COMM. SERVICE, N	02/11/93-03/05/93	CURRENT CHARGES, MOBILE PHONE	5.27	
04-08	3096870001	MCI TELECOMMUNICATIONS SYSTEMS	03/16/93-04/15/93	MONTHLY CHARGE FOR EQUIPMENT MAINTENANCE	30.80	
04-08	3096870007	BELL ATLANTIC MOBILE SYSTEMS	02/17/93-03/12/93	MOBILE PHONE CHARGES	87.94	
04-08	3096870014	MARILYN SUE BOLLINGER	03/26/93-03/26/93	STAFF REIMB. FOR IN-DISTRICT TRAVEL; REPRESENT MEMBER AT CHAMBER OF COMMERCE MTG, 160 MILES X 275	44.00	
04-08	3096870011	DAVID L ANDRUKITIS	03/10/93-03/24/93	BUSINESS CARDS FOR STAFF: MANGINO, PETE, MARQUIS, KISER, WHITE, RAFFANELLO	190.00	
04-08	3096870004	ROBERT C FELTS	12/08/92-12/18/92	STAFF REIMBURSEMENT TRAVEL IN-DISTRICT, CONSTITUENT SERVICES STAFF MTG 882 MILES X 275	242.55	
04-08	3096870005	Do	12/17/92-12/18/92	STAFF REIMBURSEMENT FOR TOLLS, TRAVEL BETWEEN DISTRICT OFFICES	2.50	
04-08	3096870006	Do	12/17/92-12/18/92	STAFF REIMBURSEMENT FOR 1 NIGHT LODGING; TRAVEL BETWEEN 2 DISTRICT OFFICES FOR MTG W/ REP. BREWSTER	45.00	
04-08	3096870013	BETTY L FORD	03/22/93-03/26/93	STAFF REIMBURSEMENT FOR TRAVE IN-DISTRICT FOR CONSTITUENTS SERVICES; 481 MILES X 275	132.27	
04-08	3096870012	DONALD F GILLHAM	03/22/93-03/26/93	STAFF REIMBURSEMENT FOR TRAVEL IN-DISTRICT FOR CONSTITUENT SERVICES; 637 MILES X 275	230.17	
04-08	3096870012	JAMES L PATE	03/25/93-03/29/93	STAFF REIMBURSEMENT FOR MILEAGE TO/FR DFW AND DISTRICT OFFICES 414 MILES X 275	113.85	
04-08	3096870015	Do	03/25/93-03/29/93	STAFF REIMBURSEMENT FOR R/T AIR TRAVEL NATIONAL TO DFW	309.00	
04-08	3096870017	JAMES PAUL ROSS	03/26/93-03/26/93	STAFF REIMBURSEMENT FOR TRAVEL IN-DISTRICT FOR MANAGERS' MEETING 124 MILES X 275	34.10	
04-08	3096870008	XEROX CORPORATION	11/04/92-12/30/92	EXCESS METER OVERAGE XEROX 1035 COPIER IN MCALESTER DISTRICT OFFICE	11.53	
04-08	3096870009	Do	11/23/92-12/21/92	EXCESS METER OVERAGE XEROX 1025 COPIER IN ADA DISTRICT OFFICE	13.00	
04-09	3098720017	B & C OFFICE SUPPLY	02/25/93-03/19/93	OFFICE SUPPLIES; FAX PAPER CALENDAR FOR STILLWATER DISTRICT OFFICE	124.49	
04-09	3098720016	FEDERAL EXPRESS CORP	03/01/93-03/31/93	CHARGES FOR OVERNIGHT SHIPPING	15.14	
04-09	3098720017	OKLAHOMA PRESS CLIPPING BUREAU	03/01/93-03/31/93	MONTHLY CHARGE FOR NEWSCLIP SERVICE	78.05	
04-09	3098720020	THE HEALDTON HERALD	03/01/93-03/31/93	SUBSCRIPTION RENEWAL	26.00	
04-09	3098720019	JOSEPH J TURLINSON	03/01/93-03/31/93	MONTHLY CHARGE FOR NEWSCLIP SERVICE	74.80	
04-13	3099690027	THE WILSON POST-DEMOCRAT	03/25/93-03/27/93	SUBSCRIPTION RENEWAL	18.00	
04-14	3103540001	ROBERT C FELTS	04/06/93-04/06/93	STAFF REIMBURSEMENT TRAVEL IN-DISTRICT, CONSTITUENT SRV. PREP FOR TOWN MTG 352 MILES @ 275	96.80	
04-14	3103540002	JANIS K KISER	04/01/93-04/01/93	STAFF REIMBURSEMENT TRAVEL IN-DISTRICT; PREPARATION FOR TOWN MEETING 60 MILES @ 275	16.50	
04-15	3103200007	POSTMASTER, WASHINGTON, D.C.	03/23/93-03/23/93	PURCHASE OF 2 ROLLS OF 23c STAMPS	58.00	
04-15	3103850018	AT&T EQUIPMENT	02/24/93-03/23/93	MONTHLY LEASE/RENTAL CHARGE FOR STILLWATER DISTRICT OFFICE	101.88	
04-15	3103850014	MARILYN SUE BOLLINGER	03/30/93-03/30/93	STAFF REIMBURSEMENT TRAVEL IN-DISTRICT, CONSTITUENT SERVICES 140 MILES X 275	38.50	
04-15	3103850016	ROBERT C FELTS	03/24/93-03/26/93	STAFF REIMBURSEMENT TRAVEL IN-DISTRICT, CONSTITUENT SERVICES; LEGISLATIVE BREAKFAST IN DISTRICT	184.80	
04-15	3103850017	Do	03/26/93-03/26/93	REIMBURSEMENT FOR TOLLS TRAVEL TO LEGISLATIVE BREAKFAST IN DISTRICT	2.25	
04-15	3103850017	BETTY L FORD	03/29/93-04/03/93	STAFF REIMBURSEMENT TRAVEL IN-DISTRICT, CONSTITUENT SERVICES 362 X 275	99.55	
04-15	3103850019	DONALD F GILLHAM	03/29/93-04/03/93	STAFF REIMBURSEMENT FOR TRAVEL IN-DISTRICT, CONSTITUENT SERVICES 832 MILES X 275	228.80	

04-15	3103550011	GEORGE MIKE MCCOMBER	03/25/93-03/30/93	STAFF REIMBURSEMENT FOR IN-DISTRICT TRAVEL. CONSTITUENT SERVICES 350 MILES X 275.	96.25
04-15	3103550015	JOSEPH J TOMLINSON	03/31/93-04/01/93	STAFF REIMBURSEMENT TRAVEL IN-DIST. CONSTITUENT SERVICES; MTGS W/ STATE LEGS. 185 MILES X 275.	50.87
04-16	3105600024	AT&T EQUIPMENT	03/04/93-04/03/93	MONTHLY LEASE/RENTAL OF EQUIPMENT FOR MCALESTER DISTRICT OFFICE	48.81
04-16	3105600025	Do	03/04/93-04/03/93	MONTHLY LEASE/RENTAL OF EQUIPMENT FOR ADA DISTRICT OFFICE	3.03
04-16	3105600026	Do	03/04/93-04/03/93	MONTHLY CHARGE FOR LEASE/RENTAL OF EQUIPMENT FOR MCALESTER DISTRICT OFF	26.73
04-16	3105650019	DEER PARK SPRING WATER INC	04/01/93-04/01/93	DELIVERY OF 15.5 GALLON WATER SERVICE	95.25
04-16	3105650020	FEDERAL EXPRESS CORP	12/31/92-03/25/93	CHARGES FOR OVERNIGHT SHIPPING	38.83
04-16	3105650023	DONALD F GILLHAM	04/05/93-04/08/93	STAFF REIMBURSEMENT TRAVEL IN-DISTRICT. CONSTITUENT SERVICES 758 MILES X 275.	208.45
04-16	3105650022	JAMES PAUL ROSS	04/01/93-04/06/93	STAFF REIMBURSEMENT TRAVEL IN-DISTRICT. CONSTITUENT SERVICES. STAFF MTG 268 MILES X 275.	73.70
04-16	3105650021	JOSEPH J TOMLINSON	04/05/93-04/08/93	STAFF REIMBURSEMENT TRAVEL IN-DISTRICT. CONSTITUENT SERVICES. MTGS W/GOVT OFF. 484 MILES X 275.	133.10
04-16	3105670023	BETTY L FORD	04/05/93-04/09/93	STAFF REIMBURSEMENT TRAVEL IN-DISTRICT. CONSTITUENT SERVICES 706 MILES X 275.	194.15
04-16	3105670026	JAMES L PATE	04/02/93-04/05/93	STAFF REIMBURSEMENT FOR RT TICKET NATIONAL DFW. WORK IN DISTRICT OVER RECESS.	247.00
04-16	3105670027	Do	04/05/93-04/09/93	STAFF REIMBURSEMENT TRAVEL IN-DISTRICT. DFW DISTRICT OFFICES. TOWN MTGS IN RECESS 658 MILES X 275.	180.95
04-16	3105670024	TALIHNA AMERICAN	03/31/93-03/31/94	SUBSCRIPTION RENEWAL	16.00
04-16	3105670025	TEXHOMA OFFICE SUPPLY	03/17/93-03/18/93	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE	56.64
04-20	3109330022	ROBERT C FELTS	04/07/93-04/07/93	STAFF REIMBURSEMENT TRAVEL OUT-OF-DISTRICT. ARMY CORPS BRIEFING ON FLOOD CONTROL 130 MILES X 275.	35.75
04-20	3109330023	Do	04/07/93-04/07/93	REIMBURSEMENT FOR TOLL CHARGE ASSOC. W/ ARMY CORPS BRIEFING ON FLOOD CONTROL.	2.50
04-21	3110600026	AT&T INFORMATION SYSTEMS	04/02/93-05/01/93	MAINTENANCE OF EQUIPMENT AT STILLWATER DISTRICT OFC.	70.00
04-21	3110600029	MARILYN SUE BOLLINGER	04/07/93-04/07/93	STAFF REIMBURSEMENT TRAVEL IN-DISTRICT. CONSTITUENT SERVICES; TOWN HALL MTG. 224 MILES X 275.	61.60
04-21	3110600027	FEDERAL EXPRESS CORP	03/29/93-03/31/93	OVERNIGHT SHIPPING CHARGES	17.21
04-21	3110600030	FEDERAL PRINTING AND OFFICE SUPPLY	03/17/93-03/17/93	MISC. OFFICE SUPPLIES. FILE FOLDERS, COPY PAPER TAPE.	72.12
04-21	3110600028	GEORGE MIKE MCCOMBER	04/05/93-04/07/93	STAFF REIMBURSEMENT TRAVEL IN-DISTRICT. CONSTITUENT SERVICES. TOWN HALL MTGS 245 MILES X 275.	67.37
04-28	3117300029	MARILYN SUE BOLLINGER	04/14/93-04/14/93	STAFF REIMBURSEMENT TRAVEL IN-DISTRICT. REPRESENTED MEMBER AT MTG 140 MILES X 275.	38.50
04-28	3117300031	FEDERAL EXPRESS CORP	04/05/93-04/08/93	CHARGES FOR OVERNIGHT SHIPPING	36.96
04-28	3117300030	BETTY L FORD	04/12/93-04/16/93	STAFF REIMBURSEMENT TRAVEL IN-DISTRICT. CONSTITUENT SERVICES 444 MILES X 275.	122.10
04-28	3117700024	ROBERT C FELTS	04/12/93-04/16/93	STAFF REIMBURSEMENT TRAVEL IN-DISTRICT. PREPARE FOR TOWN MTGS. CONSTITUENT SVC 740 MILES X 275.	203.50
04-28	3117700025	DONALD F GILLHAM	04/08/93-04/08/93	STAFF REIMBURSEMENT TRAVEL IN-DISTRICT. CONSTITUENT SERVICES 640 MILES X 275.	176.00
04-28	3117700023	JANIS K KISER	04/12/93-04/15/93	STAFF REIMBURSEMENT TRAVEL IN-DISTRICT. CONSTITUENT SERVICES 50 MILES X 275.	13.75
04-29	3118890092	MICHAEL D. TIPPES	04/01/93-04/30/93	STAFF REIMBURSEMENT TRAVEL IN-DISTRICT. MTGS W/ CONSTITUENTS 220 MILES X 275.	60.50
04-29	3118890091	WINFREY D HOUSTON AND BARBARA A HOUSTON	04/01/93-04/30/93	REIT - 101 WEST MAIN ARMORE, OK	775.00
04-30	3118560025	ARE OFFICE MACHINES & SUPPLIES	03/31/93	RENT - 123 W. 7TH AVE STILLWATER, OK	412.50
04-30	3118560022	CHUCK'S PAINT & PAPER	04/18/93	PURCHASE OF PAPER LESS CREDIT BALANCE PER INVOICE FOR DISTRICT OFFICE.	3.14
04-30	3118560019	DINERS CLUB	04/08/93	1-WAY TICKET FROM DFW TO DC TICKET #001 2169140760 MEMBER	37.63
04-30	3118560020	MCI TELECOMMUNICATIONS	03/11/93-04/10/93	CURRENT CHARGES FOR MOBILE PHONE	184.00
04-30	3118560021	MCI TELECOMMUNICATIONS COMM. SERVICE, N	03/11/93-04/10/93	CURRENT CHARGES FOR MOBILE PHONE	12.03
04-30	3119560026	MONITOR PUBLISHING CO	04/01/93-12/12/93	FEDERAL YELLOW BOOK SUBSCRIPTION. 3 COPIES - EXPIRES 12/12/93	14.78
04-30	3118560023	JAMES L PATE	04/16/93-04/20/93	STAFF REIMBURSEMENT FOR WILGATE. RT TRAVEL DFW TO ARMORE, OK 190 MILES @ 275	300.00
04-30	3118560024	Do	04/16/93-04/20/93	STAFF REIMBURSEMENT FOR RT TRAVEL TO DC-DFW-DC	52.47
04-30	3118560025	RON LEE RECORD	11/10/92-12/18/92	STAFF REIMBURSEMENT TRAVEL IN-DISTRICT/CONSTITUENTS SERVICE MEETINGS 1313 MILES X 275	247.00
04-30	3118850018	SBMS, INC	04/14/93-05/13/93	MOBILE PHONE CHARGES	361.00
04-30	3118850019	Do	04/14/93-05/13/93	MOBILE PHONE CHARGES	143.78
04-30	3119870369	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		276.36
04-30	3119870367	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		945.00
04-30	3119870368	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,100.58
04-30	3119930394	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		1,965.82
04-30	3119930395	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		356.95
04-30	3120900234	(EQUIPMENT ALLOWANCE)	03/01/93-03/31/93		165.00
04-30	3120900236	(EQUIPMENT TOLLS CHARGED)	03/01/93-03/31/93		936.18
04-30	3120900237	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		2,442.38
04-30	3120950430	(STATIONERY ALLOWANCE CHARGED)	12/01/92-12/31/92		97.50
04-30	3120950432	Do	04/01/93-04/30/93		(48.75)
05-05	3119860024	BILL K BREWSTER	04/05/93-04/13/93	REIMBURSEMENT FOR MILEAGE TRAVEL TO TOWN MTGS DURING DISTRICT WORK PERIOD 1000 MILES X 275	582.96
05-05	3119860025	Do	04/05/93-04/13/93	REIMBURSEMENT FOR CAB FARE FROM NATIONAL TO HOME IN DC	275.00
					10.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-05	3123400027	MARILYN SUE BOLLINGER	04/22/93-04/22/93	STAFF REIMBURSEMENT TRAVEL OUT-OF-DISTRICT; ATTEND CONGRESSIONAL VA SEMINAR 150 MILES X 275	41.25	
05-05	3123400026	BETTY L FORD	04/19/93-04/23/93	STAFF REIMBURSEMENT TRAVEL IN-DISTRICT; CONSTITUENT SERVICES 371 MILES X 275	102.04	
05-05	3123400024	DONALD F GILLHAM	04/19/93-04/23/93	STAFF REIMBURSEMENT TRVL IN-DIST; CONSTITUENT 662 MILES X 275	182.05	
05-05	3123400025	GEORGE MIKE MCCOMBER	04/20/93-04/20/93	STAFF REIMBURSEMENT TRAVEL IN-DIST; REPRESENT MC AT ROTARY MTG 32 MILES X 275	8.80	
05-05	3123570017	SIGNS BY THELMA	03/08/93-03/08/93	WINDOW LETTERING FOR NEW DISTRICT OFFICE	35.00	
05-05	3123850028	BELL ATLANTIC MOBILE SYSTEMS	03/15/93-04/13/93	CHARGES FOR MOBILE PHONE SERVICE	111.44	
05-05	3123850027	JANIS K KISER	04/22/93-04/22/93	STAFF REIMBURSEMENT FOR TRAVEL TO ATTEND REGIONAL VA CONGRESSIONAL BRIEFING 230 MILES X 275	63.25	
05-10	3127530018	ARMORE CYCLE SHOP	03/02/93-03/02/93	SERVICE CALL BY LOCKSMITH TO OPEN FILE CABINET IN DISTRICT OFFICE	20.00	
05-10	3127530019	AT&T INFORMATION SYSTEMS	04/16/93-05/14/93	EQUIPMENT MAINTENANCE. MCALESTER DISTRICT OFFICE	30.80	
05-10	3127530020	FEDERAL EXPRESS CORP	04/12/93-04/16/93	CHARGES FOR OVERNIGHT DELIVERY	57.68	
05-10	3127530021	JOSEPH J TOMLINSON	04/12/93-04/21/93	STAFF REIMBURSEMENT TRAVEL IN-DISTRICT; MTGS W/LOCAL OFFICIALS, CONSTITUENTS 246 MILES @ 275	67.65	
05-11	3130420015	DAVID L ANDRIUKAITIS	04/19/93-04/19/93	PRINTING OF 500 LETTERHEADS	41.00	
05-11	3130420014	DEER PARK SPRING WATER INC	04/20/93-04/20/93	MONTHLY RENTAL FOR WATER SERVICE 7 5 GAL. CONTAINERS	57.40	
05-11	3130510023	ROBERT C FELT'S	04/25/93-04/25/93	REIMBURSEMENT FOR 1 NIGHT'S LODGING, STATE DEPT. BRIEFING	63.25	
05-11	3130510021	Do	04/25/93-04/26/93	ROUND TRIP AIRFARE OKC TO HOUSTON; ATTEND STATE DEPT. CONSULAR AFFAIRS CONG. BRIEFING	93.00	
05-11	3130510022	Do	04/25/93-04/26/93	REIMBURSEMENT FOR MILEAGE 10/FROM AIRPORT (STILLWATER TO OKC) DEPT. CONG. BRIEFING 140 MI @ 275	38.50	
05-11	3130510024	Do	04/25/93-04/26/93	REIMBURSEMENT FOR LONG-DISTANCE TELEPHONE CALLS WHILE IN HOUSTON	6.82	
05-11	3130510025	Do	04/25/93-04/26/93	REIMBURSEMENT FOR 3 MEALS IN CONJUNCTION W/STATE DEPT. BRIEFING	28.28	
05-11	3130510026	Do	04/25/93-04/26/93	REIMBURSEMENT FOR CAR RENTAL IN CONJUNCTION W/STATE DEPT. BRIEFING IN HOUSTON	38.03	
05-11	3130510028	BETTY L FORD	04/26/93-04/30/93	STAFF REIMBURSEMENT TRAVEL IN-DISTRICT; CONSTITUENT SERVICES 518 MILES @ 275	142.45	
05-11	3130510029	DONALD F GILLHAM	04/26/93-04/30/93	STAFF REIMBURSEMENT TRAVEL IN-DISTRICT; CONSTITUENT SERVICES 619 MILES @ 275	170.22	
05-11	3130510027	JOSEPH J TOMLINSON	04/29/93-04/30/93	STAFF REIMBURSEMENT FOR IN-DISTRICT TRAVEL; CONSTITUENT SERVICES 355 MILES @ 275	97.62	
05-11	3130510030	WEEKDA DAILY TIMES	04/26/93-04/26/94	SUBSCRIPTION RENEWAL	36.00	
05-11	3130660017	AT&T EQUIPMENT	03/24/93-04/23/93	CHARGE FOR LEASE/RENTAL OF EQUIPMENT; STILLWATER DISTRICT OFFICE	102.61	
05-11	3130660011	OKLAHOMA PRESS CLIPPING BUREAU	04/26/93-04/26/93	MONTHLY NEWSCLIPPING SERVICE	77.70	
05-11	3130660016	OZARK WATER CO	02/26/93-04/20/93	RENTAL/PURCHASE OF 6-5 GAL WATER SERVICE FOR DISTRICT OFFICE	51.00	
05-11	3130660024	JAMES L PATE	02/26/93-04/19/93	REIMBURSEMENT FOR PHONE/FAX CHARGES BETWEEN HOME IN DISTRICT/WASHINGTON OFF. (CALLS NOT MARKED ON ORIG)	87.36	
05-11	3130660022	Do	04/30/93-05/04/93	STAFF REIMBURSEMENT FOR RT TICKET. TRAVEL TO DISTRICT DC/DFW/DC	368.00	
05-11	3130660023	Do	04/30/93-05/04/93	REIMBURSEMENT FOR TRAVEL TO/FROM DISTRICT TO DFW 190 MILES X 275	52.25	
05-11	3130660025	STROUD AMERICAN	04/01/93-04/01/94	SUBSCRIPTION RENEWAL	13.75	
05-12	3131150022	TEXHOMA OFFICE SUPPLY	02/17/93-03/23/93	RENTAL OF MTA DCL205 COPIER FOR DISTRICT OFFICE	92.50	
05-13	3133540012	DAVID L ANDRIUKAITIS	04/30/93-04/30/93	BUSINESS CARDS FOR TOMLINSON/CHAPMAN	67.00	
05-13	3133540011	GOLD CLIP COFFEE SERVICE	05/05/93-05/05/93	CHARGE FOR COFFEE SERVICE FOR CONSTITUENTS	34.00	
05-13	3133540013	JANIS K KISER	05/03/93-05/06/93	STAFF REIMBURSEMENT TRAVEL IN-DISTRICT; MTGS W/CONSTITUENTS, GOVT. OFFICIALS 274 MILES @ 275	75.35	
05-17	3134610011	DINERS CLUB	05/06/93-05/09/93	ROUND TRIP TRAVEL FROM NATL TO DFW, MEMBER	368.00	
05-17	3134610014	ROBERT C FELT'S	05/06/93-05/07/93	STAFF REIMBURSEMENT TRAVEL IN-DISTRICT; CONSTITUENT SERVICES; REP MC AT MTGS 292 MILES X 275	80.30	
05-17	3134610015	BETTY L FORD	05/06/93-05/08/93	STAFF REIMBURSEMENT TRAVEL IN-DISTRICT; CONSTITUENT SERVICES 637 MILES X 275	175.17	
05-17	3134610012	JOSEPH J TOMLINSON	05/04/93-05/04/93	STAFF REIMBURSEMENT TRAVEL OUT-OF-DISTRICT; CHAMPUS SEMINAR IN TULSA 135 MILES X 275	37.50	
05-17	3134610013	Do	05/06/93-05/06/93	STAFF REIMBURSEMENT TRAVEL IN-DISTRICT; CONSTITUENT MEETINGS 111 MILES X 275	30.10	
05-18	3138540020	AT&T INFORMATION SYSTEMS	05/02/93-06/01/93	MAINTENANCE OF EQUIPMENT IN STILLWATER DISTRICT OFFICE	70.00	
05-18	3138540021	FEDERAL EXPRESS CORP	04/23/93-04/23/93	CHARGES FOR OVERNIGHT SHIPPING	23.76	
05-18	3138540019	DONALD F GILLHAM	05/03/93-05/07/93	STAFF REIMBURSEMENT TRAVEL IN-DISTRICT; CONSTITUENT SERVICES 675 MILES @ 275	185.62	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL BREWSTER—Con.

05-18	3138540017	JAMES L PATE.....	05/07/93-05/10/93	STAFF REIMBURSEMENT R/T AIRFARE, DC TO DFW.....	228.00
05-18	3138540018	Do.....	05/07/93-05/10/93	STAFF REIMBURSEMENT R/T MILEAGE FROM DFW TO DISTRICT OFFICE 192 MILES @ 27.5¢	52.80
05-19	3138320026	AT&T EQUIPMENT.....	04/04/93-05/03/93	CHARGES FOR MONTHLY LEASE RENTAL EQUIPMENT; MCALESTER.....	26.73
05-20	3139300023	Do.....	04/05/93-05/03/93	CHARGE FOR MONTHLY LEASE RENTAL OF EQUIPMENT; MCALESTER.....	49.74
05-20	3139300024	Do.....	04/05/93-05/03/93	CHARGES FOR MONTHLY LEASE RENTAL EQUIPMENT; ADA.....	3.03
05-20	3139300020	FEDERAL EXPRESS CORP.....	04/21/93	CHARGES FOR OVERNIGHT DELIVERY.....	13.23
05-20	3139300021	OZARK WATER CO.....	05/04/93-05/04/93	DELIVERY OF 1-5 GALLON FOR WATER SERVICE; ARDMORE DISTRICT OFFICE.....	6.00
05-20	3139300022	TEXHOMA OFFICE SUPPLY.....	04/05/93-04/26/93	CHARGES FOR COPY PAPER, TONER, MISC OFFICE SUPPLIES.....	159.14
05-21	3139880017	FEDERAL EXPRESS CORP.....	04/19/93-04/21/93	CHARGES FOR OVERNIGHT DELIVERY.....	16.39
05-21	3139880021	ROBERT C FELTS.....	04/28/93-05/01/93	STAFF REIMBURSEMENT TRAVEL IN-DISTRICT; REPRESENT MC AT MTGSL CONSTITUENT SERVICE 342 MILES X 27.5¢	94.05
05-21	3139880019	BETTY L FORD.....	05/10/93-05/14/93	STAFF REIMBURSEMENT TRAVEL IN-DISTRICT; CONSTITUENT SERVICES 546 MILES X 27.5¢	150.15
05-21	3139880016	DONALD F GILLHAM.....	05/10/93-05/13/93	STAFF REIMBURSEMENT TRAVEL IN-DISTRICT; CONSTITUENT SERVICES 568 MILES X 27.5¢	156.20
05-21	3139880016	JANIS K KISER.....	05/08/93-05/11/93	STAFF REIMBURSEMENT TRAVEL IN-DISTRICT; REPRESENT MC AT EVENTS 326 MILES X 27.5¢	89.65
05-21	3139880020	JOSEPH J TOMLINSON.....	05/11/93-05/14/93	STAFF REIMBURSEMENT TRAVEL IN-DISTRICT; MTGS WITH ELECTED OFFICIALS 353 MILES X 27.5¢	97.07
05-24	3144220022	JAMES L PATE.....	05/14/93-05/18/93	STAFF REIMBURSEMENT R/T AIRFARE NATIONAL DFW.....	262.00
05-24	3144220023	Do.....	05/14/93-05/18/93	STAFF REIMBURSEMENT MILEAGE TO/FR DFW TO DISTRICT OFFICE 233 MILES @ 27.5¢ PER MILE	64.07
05-25	3144890092	MICHAEL D. TIPPES.....	05/01/93-05/30/93	RENT - 101 WEST MAIN ARDMORE, OK.....	775.00
05-25	3144890093	WINFRED D HOLSTON AND BARBARA A HOLSTON.....	05/01/93-05/30/93	RENT - 123 W. 7TH AVE STILLWATER, OK.....	412.50
05-26	3144400027	FEDERAL EXPRESS CORP.....	05/04/93-05/08/93	CHARGES FOR OVERNIGHT POSTAGE.....	14.21
05-26	3144400029	MC TELECOMMUNICATIONS COMM SERVICE, N.....	05/13/93-05/15/93	STAFF REIMBURSEMENT TRAVEL IN-DISTRICT; CONSTITUENT SERVICE, MTGS W/OFFICIALS 332 MILES X 27.5¢	91.30
05-26	3145160019	COLIN A CHAPMAN.....	04/11/93-05/10/93	CURRENT CHARGES FOR MOBILE PHONE.....	4.61
05-26	3145160018	COWBOY COPY CENTRE.....	05/12/93-05/15/93	REIMBURSEMENT FOR TRAVEL TO DISTRICT R/T NATIONAL DFW/NATIONAL.....	388.00
05-26	3145160017	DAVID L ANDRUKITIS.....	04/03/93-04/07/93	CHARGES FOR POSTERS/ENLARGEMENT OF CHARTS FOR TOWN MTG.....	24.00
05-26	3145160020	DINERS CLUB.....	05/11/93-05/17/93	CHARGES FOR CALLING CARDS: C. WARREN, L. BELCHER.....	67.00
05-26	3145160021	Do.....	04/18/93-04/18/93	CHARGES FOR AIRFORE: AMER. AIRLINES FLIGHT 4718.....	8.24
05-26	3145160015	Do.....	05/09/93-05/09/93	CHARGES FOR AIRFORE: AMER. AIRLINES 5/9.....	12.36
05-26	3145160016	SBMS, INC.....	04/11/93-05/10/93	MOBILE PHONE CHARGES.....	20.36
05-26	3145160016	BELL ATLANTIC MOBILE SYSTEMS.....	04/14/93-05/20/93	CHARGES FOR MOBILE PHONE IN-DISTRICT.....	265.01
05-27	3147230022	DEER PARK SPRING WATER INC.....	04/19/93-05/13/93	MONTHLY RENTAL, 8.5-GALLON CONTAINERS.....	103.44
05-27	3147230021	FEDERAL EXPRESS CORP.....	05/20/93-05/20/93	CHARGES FOR OVERNIGHT POSTAGE.....	63.75
05-27	3147230018	ROBERT C FELTS.....	05/19/93-05/21/93	REIMBURSEMENT FOR TRAVEL IN-DISTRICT; CONSTITUENT SERVICES; REPRESENT MC AT FUNCTION 216 MILES @ 27.5¢	7.50
05-27	3147230017	GEORGE MIKE MCCOMBER.....	05/10/93-05/10/93	REIMBURSEMENT FOR TRAVEL IN-DISTRICT; CONSTITUENT SERVICES 50 MILES @ 27.5¢ PER MILE.....	13.75
05-27	3147230023	OZARK WATER CO.....	05/18/93-05/18/93	CHARGES FOR WATER SERVICE 1-5 GALLON.....	6.00
05-27	3147230019	JOSEPH J TOMLINSON.....	05/18/93-05/20/93	REIMBURSEMENT FOR TRAVEL IN-DISTRICT CONSTITUENT SERVICES, MTGS W/OFFICIAL 199 MILES @ 27.5¢/MILE.....	54.72
05-31	3147930399	(DC TELEPHONE EQUIPMENT CHARGED).....	04/01/93-04/30/93	.....	53.95
05-31	3147930400	(DC TELEPHONE SERVICE CHARGED).....	04/01/93-04/30/93	.....	185.00
05-31	3147930401	(DC TELEPHONE TOLLS CHARGED).....	04/01/93-04/30/93	.....	634.76
05-31	3147960340	(POST OFFICE TELEPHONE SERVICE CHARGED).....	04/01/93-04/30/93	.....	945.00
05-31	3147960339	(DISTRICT OFFICE TELEPHONE TOLLS CHG).....	04/01/93-04/30/93	.....	2,006.89
05-31	3148990232	(EQUIPMENT ALLOWANCE).....	05/01/93-05/31/93	.....	3,067.92
05-31	3148992063	(PHOTOGRAPHIC SERVICES CHARGED).....	05/01/93-05/31/93	.....	71.50
05-31	3148950414	(STATIONERY ALLOWANCE CHARGED).....	05/01/93-05/31/93	.....	1,011.94
06-07	3148520018	MARILYN SUE BOLLINGER.....	05/21/93-05/22/93	REIMBURSEMENT FOR TRAVEL IN-DISTRICT; CONSTITUENT SERVICES; REPRESENT MC AT FUNCTION; 140 MI X 27.5¢	38.50
06-07	3148520031	BILL K BREWSTER.....	05/07/93-05/22/93	TRAVEL REIMBURSEMENT IN-DISTRICT MEETINGS 1460 MILES @ 27.5¢ PER MILE.....	401.50
06-07	3148520015	DINERS CLUB.....	05/21/93-05/23/93	ROUNDTRIP TICKET TO/FR DC TO DFW-DC MEMBER.....	368.00
06-07	3148520019	BETTY L FORD.....	05/17/93-05/21/93	REIMBURSEMENT FOR TRAVEL IN-DISTRICT; CONSTITUENT SERVICES 375 MILES X 27.5¢	103.13
06-07	3148520017	DONALD F GILLHAM.....	05/17/93-05/21/93	REIMBURSEMENT FOR TRAVEL IN-DISTRICT; CONSTITUENT SERVICES 567 MILES X 27.5¢	155.92
06-07	3153620025	JAMES L PATE.....	05/21/93-05/25/93	REIMBURSEMENT FOR TRAVEL RT DC-DFW-DC.....	262.00
06-07	3153620026	Do.....	05/21/93-05/25/93	REIMBURSEMENT FOR TRAVEL IN-DISTRICT, TO-FROM AIRPORT.....	114.13
06-07	3155310024	AT&T INFORMATION SYSTEMS.....	05/16/93-06/15/93	CHARGES FOR MAINTENANCE MCALESTER DISTRICT OFFICE.....	30.80
06-07	3155310025	BETTY L FORD.....	05/08/93-05/08/93	REIMBURSEMENT FOR NAME ID BADGES FOR DISTRICT OFFICE STAFF.....	22.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BILL BREWSTER—Con.						
06-07	3155310026	Do	05/24/93-05/28/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT, CONSTITUENT SERVICES 542 MILES X 275.	149.05	
06-07	3155310028	JANIS K WISER	05/23/93-05/23/93	REIMBURSEMENT FOR TRAVEL IN-DISTRICT, REPRESENT MEMBER AT DEDICATION CEREMONY 60 MILES X 275.	16.50	
06-07	3155310027	GEORGE MIKE MCCOMBER	05/23/93-05/24/93	REIMBURSEMENT FOR TRAVEL IN-DISTRICT, MTGS W/OFFICIAL AND CONSTITUENT SERVICES 206 MILES X 275	56.65	
06-07	3155310029	JOSEPH J TOMLINSON	05/24/93-05/27/93	REIMBURSEMENT FOR TRAVEL IN-DISTRICT, CONSTITUENT SERVICES, REPRESENT MEMBER AT AWARDS, 211 MILES X 275	58.02	
06-08	3158240020	AT&T EQUIPMENT	04/24/93-05/23/93	MONTHLY CHARGE FOR LEASE OF EQUIPMENT IN STILLWATER DISTRICT OFFICE	102.88	
06-08	3158240024	B & C OFFICE SUPPLY	05/07/93-05/18/93	CHARGE FOR MISCELLANEOUS OFFICE SUPPLIES, STILLWATER DISTRICT OFFICE	23.69	
06-08	3158240022	DAVID L ANDRIUKITIS	05/31/93-05/31/93	CHARGE FOR CALLING CARDS FOR DISTRICT STAFF, M. MCCOMBER	33.50	
06-08	3158240026	ROBERT C FELTS	05/23/93-05/27/93	REIMBURSEMENT FOR TRAVEL IN-DISTRICT, MTGS W/OFFICIALS; CONSTITUENT SVC. 762 MILES X 275	209.55	
06-08	3158240028	Do	05/24/93-05/26/93	REIMBURSEMENT FOR LODGING OVERNIGHT (3) IN CONJ. WITH MTGS W/CORPS IN ENG. GOVT. OFFICIALS, CASEWORK	149.31	
06-08	3158240027	Do	05/24/93-05/27/93	MEALS DURING DISTRICT OVERNIGHT TRAVEL IN CONJUNCTION W/CORPS OF ENG. MTGS, CONSTITUENT SERVICES	31.32	
06-08	3158240021	GOLD CUP COFFEE SERVICE	06/02/93-06/02/93	CHARGE FOR COFFEE SERVICE FOR CONSTITUENTS	34.00	
06-08	3158240025	JAMES PAUL ROSS	05/24/93-05/24/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT, CONSTITUENT SERVICES 124 MILES X 275	34.10	
06-08	3158240023	THE PAWNEE CHIEF	06/19/93-06/19/94	SUBSCRIPTION RENEWAL	16.00	
06-08	3159210003	DINERS CLUB	10/17/92	FARE DIFFERENTIAL BETWEEN AIRLINE TICKET TULSA-DC (MEMBER)	32.00	
06-09	3120910183	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	MOBILE DISTRICT OFFICE	1,511.00	
06-15	3165650024	DEER PARK SPRING WATER INC	06/04/93-06/04/93	CHARGES FOR MONTHLY RENTAL, 3-FIVE GALLON CONTAINERS	32.00	
06-17	3167660018	AT&T INFORMATION SYSTEMS	06/02/93-07/01/93	MAINTENANCE OF EQUIPMENT STILLWATER DISTRICT OFFICE	70.00	
06-17	3167660019	FEDERAL EXPRESS CORP	05/19/93-05/25/93	CHARGES FOR OVERNIGHT DELIVERY	72.12	
06-17	3167660016	ROBERT C FELTS	06/04/93-06/05/93	REIMBURSEMENT FOR TRAVEL IN-DISTRICT, REPRESENT MC AT MTGS, 238 MILES X 275	65.45	
06-17	3167660017	THE WILSON POST-DEMOCRAT	05/01/93-05/01/94	SUBSCRIPTION RENEWAL	14.00	
06-17	3167660020	XEROX CORPORATION	02/25/93-04/01/93	CHARGES FOR EXCESS METER OVERAGE, ADA 1025/MCA1035 COPIERS	20.56	
06-22	3169380021	AT&T EQUIPMENT	05/04/93-06/03/93	EQUIPMENT LEASE, ADA DISTRICT OFFICE	3.03	
06-22	3169380023	Do	05/04/93-06/03/93	EQUIPMENT LEASE, MCALESTER DISTRICT OFFICE	49.74	
06-22	3169380024	Do	05/04/93-06/03/93	EQUIPMENT LEASE, MCALESTER DISTRICT OFFICE	26.73	
06-22	3169380030	MARILYN SUE BOLLINGER	06/09/93-06/12/93	REIMBURSEMENT FOR TRAVEL IN-DISTRICT, CONSTITUENT SERVICES 390 MILES X 275	107.25	
06-22	3169380025	DAVID L ANDRIUKITIS	06/10/93-06/10/93	PRINTING OF 20 CONGRESSIONAL INQUIRY SHEETS FOR CONSTITUENT SERVICES	79.00	
06-22	3169380026	FEDERAL EXPRESS CORP	06/03/93-06/04/93	CHARGES FOR OVERNIGHT DELIVERY	21.85	
06-22	3169380026	BEITY L FORD	06/07/93-06/11/93	REIMBURSEMENT FOR TRAVEL IN-DISTRICT, CONSTITUENT SERVICES 477 MILES X 275	131.19	
06-22	3169380029	DONALD F GILLHAM	06/07/93-06/11/93	REIMBURSEMENT FOR TRAVEL IN-DISTRICT, CONSTITUENT SERVICES 653 MILES X 275	179.77	
06-22	3169380028	OKLAHOMA PRESS CLIPPING BUREAU	05/01/93-05/31/93	MONTHLY CLIPPING SERVICE	73.95	
06-22	3169380027	THE HEALDTON HERALD	05/01/93-05/01/94	SUBSCRIPTION RENEWAL, ARMORE DISTRICT OFFICE	12.75	
06-23	3173590021	JAMES L PAIE	05/28/93-06/06/93	REIMBURSEMENT FOR R/T TKT DC/DFW/DC	262.00	
06-23	3173590028	Do	05/28/93-06/06/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT, ATTEND FEMA WORKSHOP, REPRESENT MC AT CHAMBER MTG 214 MILES X 275.	62.70	
06-23	3173590026	JOSEPH J TOMLINSON	06/08/93-06/10/93	REIMBURSEMENT FOR TRAVEL IN-DISTRICT, REPRESENT MC AT MEETINGS 178 MILES X 275.	58.85	
06-23	3173740022	BILL K BREWSTER	06/03/93-06/06/93	REIMBURSEMENT FOR TRAVEL THROUGHOUT DISTRICT, MTGS AT W/OFLS AT THINKERAFB CONSTITUENTS; 493 MI X 275.	135.57	
06-23	3173740021	DONALD F GILLHAM	06/01/93-06/04/93	REIMBURSEMENT FOR TRAVEL IN-DISTRICT, CONSTITUENT SERVICES 571 MILES X 275.	157.02	
06-23	3173740020	JOSEPH J TOMLINSON	06/03/93-06/05/93	REIMBURSEMENT FOR TRAVEL IN-DISTRICT, MTG W/OFFICIALS; REPRESENT MC 248 MILES X 275	68.20	
06-25	3175640015	ROBERT C FELTS	06/17/93-06/17/93	REIMBURSEMENT FOR TRAVEL IN-DISTRICT, REPRESENT MC AT MEETINGS 178 MILES X 275.	48.95	
06-25	3175640014	MCI TELECOMMUNICATIONS COMM. SERVICE, N.	05/11/93-06/10/93	MOBILE PHONE CHARGES	35.21	

06-25	3175890095	MICHAEL D. TIPPES	06/01/93-06/30/93	RENT - 101 WEST MAIN ARMORE, OK	775.00	
06-25	3175890094	WINFREY D HOUSTON AND BARBARA A HOUSTON	06/01/93-06/30/93	RENT - 123 W. 7TH AVE STILLWATER, OK	412.50	
06-29	3176290015	FEDERAL EXPRESS CORP	05/19/93-05/20/93	CHARGES FOR OVERNIGHT DELIVERY	43.66	
06-29	3176290009	Do	06/07/93-06/11/93	CHARGES FOR OVERNIGHT DELIVERY	10.46	
06-29	3176290012	LONE GROVE LEDGER	06/14/93-06/14/94	SUBSCRIPTION	14.00	
06-29	3176290010	MCI TELECOMMUNICATIONS	05/11/93-06/10/93	CHARGES FOR MOBILE PHONE SERVICE	.72	
06-29	3176290013	NEW HORIZON ADVERTISING	06/09/93-06/09/93	CHARGES FOR PRINTING OF HANDOUTS FOR MC'S TOWN MEETING IN CHALESTER 6/11	26.82	
06-29	3176290011	OKARK WATER CO.	06/15/93-06/15/93	CHARGES FOR WATER DELIVERY 2-5 GALLON CONTAINERS FOR DISTRICT OFFICE	12.84	
06-29	3176290016	SBMS, INC.	05/18/93-06/20/93	CHARGES FOR MOBILE PHONE	111.77	
06-29	3176290014	THE MCCLOUD NEWS TISING	06/01/93-06/01/94	SUBSCRIPTION RENEWAL	15.00	
06-29	3176290017	JOSEPH J TOMLINSON	06/15/93-06/18/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT REPRESENT MC AT MEETINGS W/ COUNTY OFFICIAL 177 MILES @ 27.5¢ PER	48.67	
06-29	3179210022	DINERS CLUB	06/10/93-06/13/93	CHARGE FOR MC'S R/T TICKET FROM DC TO DFW TO DC	368.00	
06-29	3179210020	BETTY L FORD	06/12/93-06/18/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT CONSTITUENT SERVICE 490 MILES @ 27.5¢ PER MILE	134.75	
06-29	3179210021	GEORGE MIKE MCCOMBER	06/11/93-06/17/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT REPRESENT MC AT LEG. MEETINGS 100 MILES @ 27.5¢/MILE	27.50	
06-29	3179210018	JAMES L PATE	06/18/93-06/22/93	REIMBURSEMENT FOR ROUNDTRIP TICKET FROM DC TO DFW TO DC	262.00	
06-29	3179210019	Do	06/18/93-06/22/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT TO/FROM DOW 233 MILES @ 27.5¢ PER MILE	64.07	
06-29	3179710019	Do	03/25/93-04/05/93	REIMBURSEMENT-2 CHANGE OF RETURN CHARGES ON 2 R/T TKTS DCA-DFW (#1307318819/#1307318221)	50.00	
06-29	3179710020	Do	05/21/93-06/06/93	REIMBURSEMENT-2 CHANGE OF RETURN CHGS ON 2 RT TKTS DCA/DFW (#1334543347/1334543368)	50.00	
06-30	3180940072	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		15.48	
06-30	3181900222	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		2,540.97	
06-30	3181920067	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		51.35	
06-30	3181930405	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		53.95	
06-30	3181930406	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		165.00	
06-30	3181930407	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		892.97	
06-30	3181950411	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		1,180.66	
06-30	3181960339	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		990.00	
06-30	3181960338	(DISTRICT OFFICE TELEPHONE TOLLS CHG.)	05/01/93-05/31/93		1,992.49	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBI INTERNS						
MEMBERS CLERK HIRE						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						
					50,047.60	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
REFUND DUE TO A DUPLICATE PAYMENT						(58.23)
REFUND DUE TO A DUPLICATE PAYMENT						(122.44)
REFUND DUE TO A DUPLICATE PAYMENT						(454.00)
REFUND DUE TO A DUPLICATE PAYMENT						(183.25)
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						(817.92)
TOTAL					188,806.63	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						(817.92)
TOTAL					188,806.63	
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TOTAL					188,806.63	
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OFFICIAL EXPENSES OF MEMBERS						(817.92)
TOTAL					188,806.63	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF						

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JACK BROOKS—Con.					
		COFFEY, DIANNA L	04/01/93-06/30/93	D.C. INTERN	8,190.00
		COOPER, KEVIN MICHAEL	05/24/93-06/30/93		1,554.00
		CORDRY, DOROTHY	04/01/93-06/30/93		5,444.25
		ERVIN, JOE	04/01/93-06/30/93		7,399.84
		HANSEN, JANE S	04/01/93-06/30/93		11,438.67
		HEUER, GARY WAYNE	04/01/93-06/30/93		6,143.86
		IRVING, RUSSELL W	04/01/93-06/30/93		7,074.12
		JENNY, LOUIS	04/01/93-06/30/93		7,500.00
		LEWIS, DORETHEA E	04/01/93-06/30/93		13,758.96
		MANN, ANDY	04/01/93-06/30/93		4,875.00
		MATTS, DOROTHY SHARON	04/01/93-06/30/93		16,778.84
		MAYS, PAMELA ANN	04/01/93-06/30/93		13,758.96
		MURPHY, MARCIA ANZMANN	04/01/93-06/30/93		13,893.06
		NELSON, ALFRED R	04/01/93-06/30/93		12,592.62
		PHILLIPS, ELIZABETH A	04/01/93-06/30/93		4,500.00
		WEST, BRANDON	06/01/93-06/30/93	D.C. INTERN	1,260.00
		WILLIS, D KENT	04/01/93-06/30/93		5,250.00
EXPENSES					
04-05	3089780012	DIANNA L COFFEY	01/04/93-01/29/93	OFFICIAL MILEAGE IN DISTRICT P.O.V. 142 MILES @ 27	38.34
04-05	3089780013	Do	02/01/93-02/26/93	OFFICIAL MILEAGE IN DISTRICT P.O.V. 305 MILES @ 27	83.43
04-05	3089780010	DOROTHEA E LEWIS	02/01/93-02/26/93	OFFICIAL MILEAGE IN DISTRICT P.O.V. 250 MILES @ 27	67.50
04-05	3089780011	ANDY MANN	02/01/93-02/26/93	OFFICIAL MILEAGE IN DISTRICT P.O.V. 200 MILES @ 27	54.00
04-05	3089780009	TEXAS STATE DIRECTORY PRESS	03/11/93	PUBLICATION FOR BEAUMONT OFFICE	29.95
04-28	3113410031	DIANNA L COFFEY	03/01/93-03/30/93	OFFICIAL MILEAGE P.O.V. 297 MI. @ 27	80.19
04-28	3113410028	FEDERAL EXPRESS CORP	03/17/93	OVERNIGHT DELIVERY	5.23
04-28	3113410032	Do	04/06/93	OFFICIAL MILEAGE P.O.V. 155 MI @ 27	41.85
04-28	3113410030	DOROTHEA E LEWIS	03/01/93-03/30/93	DELIVERY TO DISTRICT OFFICES	129.50
04-30	3119870807	UNITED PARCEL SERVICE	03/17/93		585.00
04-30	3119870807	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		58.00
04-30	3119870805	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		199.84
04-30	3119870806	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		150.00
04-30	3119930828	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		569.05
04-30	3119930829	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		125.80
04-30	3119940160	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		1,178.61
04-30	3120900410	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		198.36
04-30	3120950489	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		150.00
05-31	3147930821	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		461.39
05-31	3147930822	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		585.00
05-31	3147960789	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		58.00
05-31	3147960787	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		198.21
05-31	3147960788	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		773.19
05-31	3148900409	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,002.32
05-31	3148950472	(STATIONERY ALLOWANCE CHARGED)			

06-07	3154640019	AMERICAN EXPRESS CO	04/23/93-04/26/93	OFFICIAL BUSINESS TRIP BY MEMBER, ROUND TRIP AIR FARE WX-BEAUMONT-WX	358.00
06-07	3154640022	BEAUMONT ENTERPRISE	06/01/93-05/31/94	SUBSCRIPTION, ONE YEAR PUBLICATION FOR BEAUMONT OFFICE	90.00
06-07	3154640023	JACK BROOKS	04/13/93-05/11/93	REIMBURSEMENT FOR FEDERAL EXPRESS DELIVERY TO DISTRICT	12.32
06-07	3154640021	DOROTHEA E LEWIS	04/01/93-04/30/93	OFFICIAL MILEAGE IN DISTRICT P.O.V. 155 MILES @ 27	41.85
06-07	3154640020	ANDY MANN	04/01/93-04/30/93	OFFICIAL MILEAGE IN DISTRICT P.O.V. 183 MILES @ 27	49.41
06-09	3120910191	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	RENT BEAUMONT TX 00000	2,862.00
06-09	3120910194	Do	04/01/93-06/30/93	RENT GALVESTON TX 00000	1,943.00
06-30	3181900396	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		173.19
06-30	3181900396	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		190.00
06-30	3181903827	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		456.04
06-30	3181900459	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		349.61
06-30	3181960778	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		585.00
06-30	3181960776	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		58.00
06-30	3181960777	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		181.39

OFFICE OF THE HON. WM S BROOMFIELD

04-13	3099700013	WESTERN UNION TELEGRAPH CO.	12/08/92	WIRE SENT 12/08/92	86.10
EXPENSES					
ADJUSTMENTS/REFUNDS					
EXPENSES					
11-14	3161390002	HUNTER PARK LIMITED PARTNERSHIP	08/13/91	REFUND DUE TO OVERPAYMENT	(82.08)
EXPENSES					
ADJUSTMENTS/REFUNDS					
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STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.						
OFFICE OF THE HON. GLEN BROWDER—Cont.						
		LLOYD, ALICE C.	04/01/93-06/30/93	OFFICE MANAGER/STAFF ASSISTANT	6,805.50	
		MCBRIDE, DEBORAH R.	04/01/93-06/30/93	SCHEDULER/EXECUTIVE SECRETARY	9,875.01	
		MCKEIL, ROBERT B.	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	13,749.99	
		MINTER, RAY	04/01/93-06/30/93	SPECIAL ASSISTANT	8,750.01	
		OLIVER, LESLIE	06/01/93-06/30/93	D.C. INTERN	5,500.00	
		PETERSON, ANNA VICTORIA	04/01/93-06/30/93	LEGISLATIVE STAFF	5,402.76	
		PLUNKETT, DAVID W.	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	300.00	
		PLUNKETT, VICKIE F.	04/01/93-06/30/93	OFFICE MANAGER/MILITARY AFFAIRS AIDE	10,290.99	
		ROBERTS, BARBARA JEAN PAYNE	04/01/93-06/30/93	STAFF ASSISTANT	5,459.01	
		STOREY, ANTONIO	05/19/93-06/18/93	LBJ CONGRESSIONAL INTERN	1,260.00	
		WALKER, T FRANKLIN, JR	04/01/93-04/09/93	PART-TIME EMPLOYEE	172.65	
		WEATHERLY, CHARLOTTE S.	06/14/93-06/30/93	D.C. INTERN	283.33	
EXPENSES						
04-05	3091550019	GLEN BROWDER	01/23/93	WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATION	22.00	
04-05	3091550029	FEDERAL EXPRESS CORP.	03/11/93-03/12/93	FEDERAL EXPRESS TO AL	8.04	
04-05	3091650007	GLEN BROWDER	03/19/93-03/21/93	MEALS FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.69	
04-05	3091650008	Do	03/19/93-03/21/93	MILEAGE FOR CONGRESSMAN TO & FROM AIRPORT FOR OFFICIAL BUSINESS IN DISTRICT 24 MILES AT 275	6.60	
04-05	3091650006	Do	03/21/93	GAS FOR RENTAL CAR FOR CONGRESSMAN	11.91	
04-05	3091650004	DINERS CLUB	03/19/93-03/21/93	ROUNDTRIP AIRFARE FROM DC TO ATLANTA & RETURNING AFTER OFFICIAL BUSINESS IN DISTRICT (4373)	372.00	
04-05	3091650005	Do	03/19/93-03/21/93	RENTAL CAR FOR USE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	89.44	
04-06	3119280029	(H.S. SERVICES CHARGED)	2/10/93	2/10/93	250.00	
04-06	3119280041	Do	04/06/93	2/10/93	500.00	
04-07	3095640007	GLEN BROWDER	03/26/93	WORKING MEETING WITH CONSTITUENT TO DISCUSS LEGISLATION	11.90	
04-07	3095640008	DAVID L ANDRUKITIS	03/10/93	6500 AMERICA'S GREED CERTIFICATES	279.50	
04-07	3095640009	Do	03/12/93	6500 LETTERS TO SENIORS	126.00	
04-07	3095640010	Do	03/17/93	CALLING CARDS FOR 5 MEMBERS OF STAFF	167.50	
04-07	3095640011	Do	03/18/93	PRINTING OF CERTIFICATES	125.00	
04-13	3099480020	ALABAMA GAS CORP.	02/22/93-03/19/93	GAS CHARGES FOR TUSKEGEE DISTRICT OFFICE	27.85	
04-13	3099480021	UTILITIES BOARD OF THE CITY OF TUSKEGEE	02/17/93-03/17/93	UTILITY CHARGES FOR TUSKEGEE DISTRICT OFFICE	17.72	
04-15	3103630020	DINERS CLUB	02/28/93-03/05/93	LOGGING FOR RAY MINTER ENROUTE FROM ANNISTON TO DC & RETURNING AFTER OFFICIAL BUSINESS IN DC	76.51	
04-15	3103630019	RAY MINTER	02/28/93-03/05/93	MILEAGE FOR RAY MINTER FROM DC-ANNISTON RETURNING FOR OFFICIAL BUSINESS IN WASHINGTON 1598 MI X 275	439.45	
04-15	3103630021	Do	02/28/93-03/05/93	MEALS FOR RAY MINTER WHILE ENROUTE TO & FROM DC AFTER OFFICIAL BUSINESS	12.38	
04-15	3103630022	Do	03/01/93-03/04/93	MEALS FOR RAY MINTER WHILE IN DC ON OFFICIAL BUSINESS	43.27	
04-15	3103630023	Do	03/01/93-03/04/93	METRO COST FOR RAY MINTER FROM ALEXANDRIA TO WASHINGTON OFFICE FOR OFFICIAL BUSINESS	10.00	
04-26	3113350029	ANNISTON NEWCHANNELS CORP	05/01/93-05/30/93	CABLE CHARGES FOR ANNISTON OFFICE	21.00	
04-26	3113350026	AQUA COOL	03/25/93-03/31/93	BOTTLED WATER FOR CONSTITUENTS VISITING DC	30.80	
04-26	3113350028	CRAWFORD OFFICE SUPPLY	03/25/93	4 COSTERS & 1 CHAIRMAT FOR ANNISTON OFFICE	75.04	
04-26	3113350030	DINERS CLUB	03/01/93-03/31/93	WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATION	50.05	
04-26	3113350027	MAGNOLIA CLIPPING SERVICE	04/11/93-04/14/93	CLIPPING CHARGES FOR WASHINGTON OFFICE	88.80	
04-27	3116660025	GLEN BROWDER	04/11/93	MEALS FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	27.83	
04-27	3116660024	Do	04/14/93	GAS FOR CONGRESSMAN'S RENTAL CAR	16.30	
04-27	3116660022	DINERS CLUB	04/11/93-04/14/93	LOGGING IN DISTRICT FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	121.62	

04-27	3116660023	Do	04/11/93-04/14/93	RENTAL CAR FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	115.44
04-27	3116660021	Do	04/14/93	AIRFARE FROM ATLANTA TO DC AFTER OFFICIAL BUSINESS IN DISTRICT (9490) MEMBER	186.00
04-28	3117300034	BETH ADAMS	04/17/93	MILEAGE FOR BETH ADAMS WHILE ON OFFICIAL BUSINESS IN DISTRICT AT .275 PER MILE 103 MILES	27.50
04-28	3117300032	ELIZABETH W BUCKELEW	03/25/93	MILEAGE FOR LIZ BUCKELEW WHILE ON OFFICIAL BUSINESS AT .275 PER 144 MILES BIRMINGHAM, AL DEPT. OF HHS	39.60
04-28	3117300033	SHEILA R GILBERT	04/02/93-04/06/93	MILEAGE FOR SHEILA GILBERT WHILE ON OFFICIAL BUSINESS IN DISTRICT AT .275 PER MILE 497 MILES	136.68
04-29	3116140026	DEBORAH MCBRIDE	03/30/93	REFERENCE MATERIALS FOR WASHINGTON OFFICE	23.32
04-29	3118510026	DICTAPHONE CORPORATION	03/10/93	INSTALLATION OF DICTAPHONE EQUIPMENT IN ANNISTON OFFICE	554.00
04-29	3118990093	ESTATE OF FLORIDA BROWARD SEGREST	03/01/93-04/30/93	RENT- 115 E NORTH SIDE ST TUSKEGEE AL	200.00
04-30	3119870298	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		495.00
04-30	3119870296	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		227.35
04-30	3119870297	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		530.47
04-30	3119930325	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		601.95
04-30	3119930326	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		75.00
04-30	3119930327	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		776.71
04-30	3119940061	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		154.50
04-30	3120900204	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		572.69
04-30	3120920042	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		183.30
04-30	3120950089	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		615.62
05-05	3123400029	DINERS CLUB	04/23/93-04/25/93	LODGING FOR BOB MCNEIL WHILE IN DIST. ON OFFICIAL BUSINESS	107.06
05-06	3125300014	Do	04/23/93-04/25/93	R/T AIRFARE FOR BOB MCNEIL FROM DC TO ATLANTA AND RETURNING AFTER OFFICIAL BUSINESS (1768)	372.00
05-06	3125300015	Do	04/23/93-04/25/93	RENTAL CAR FOR BOB MCNEIL USED IN DISTRICT WHILE ON OFFICIAL BUSINESS	72.80
05-06	3125300016	Do	04/23/93-04/25/93	TAXI FOR BOB MCNEIL FROM AIRPORT TO HOME AFTER OFFICIAL BUSINESS IN DISTRICT	18.70
05-06	3125300017	Do	04/25/93	GAS FOR RENTAL CAR USED BY BOB MCNEIL	7.20
05-06	3125300018	Do	04/25/93	MEAL FOR BOB MCNEIL WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.38
05-11	3130420024	DINERS CLUB	04/30/93	WORKING MEETING W/ CONSTITUENTS TO DISCUSS LEGISLATION	34.50
05-11	3130420017	Do	04/30/93	WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATION	82.65
05-11	3130420016	THE MONTGOMERY ADVERTISER	04/29/93	1 YEAR'S SUBSCRIPTION TO THE MONTGOMERY ADVERTISER	144.56
05-11	3134570016	(H/T.S. SERVICES CHARGED)	05/09/93-05/08/94	3/01-31/93	250.00
05-17	3134560017	GLEN BROWDER	04/23/93-04/26/93	MEALS FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS WHILE IN OVERNIGHT TRAVEL	35.51
05-17	3134560016	Do	04/25/93-04/26/93	GAS FOR RENTAL CAR FOR CONGRESSMAN	21.79
05-17	3134560017	DINERS CLUB	04/23/93-04/26/93	RENTAL CAR FOR CONGRESSMAN FOR USE IN DISTRICT ON OFFICIAL BUSINESS	128.92
05-17	3134560019	MAGNOLIA CLIPPING SERVICE	04/01/93-04/30/93	CLIPPING CHARGES FOR THE MONTH OF APRIL	61.60
05-17	3134560020	MONITOR PUBLISHING CO	04/27/93-11/30/93	SUBSCRIPTION TO NEWS MEDIA YELLOW BOOK TO BE USED AS REFERENCE IN WASHINGTON OFFICE	165.00
05-17	3134610016	ALABAMA GAS CORP	03/19/93-04/22/93	GAS CHARGES FOR TUSKEGEE DISTRICT OFFICE	18.23
05-17	3134610020	ANNISTON NEWCHANNELS CORP	06/01/93-06/30/93	CABLE CHARGES FOR ANNISTON OFFICE	21.00
05-17	3134610018	FEDERAL EXPRESS CORP	04/19/93-04/20/93	FEDERAL EXPRESS TO AL	3.99
05-17	3134610019	Do	04/21/93-04/22/93	FEDERAL EXPRESS TO AL	7.23
05-17	3134610017	UTILITIES BOARD OF THE CITY OF TUSKEGEE	03/17/93-04/19/93	UTILITY CHARGES FOR TUSKEGEE DISTRICT OFFICE	24.10
05-17	3134620022	GLEN BROWDER	05/02/93	MEAL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS OVERNIGHT TRAVEL	5.28
05-17	3134620023	Do	05/02/93	MEAL FOR CONGRESSMAN ENROUTE TO AL FOR OFFICIAL BUSINESS	2.95
05-17	3134820028	DINERS CLUB	05/04/93	GAS FOR RENTAL CAR FOR CONGRESSMAN	7.97
05-17	3134820026	Do	05/02/93	AIRFARE FOR CONGRESSMAN FROM DC TO MONTGOMERY FOR OFFICIAL BUSINESS (8362)	204.00
05-17	3134820029	Do	05/02/93-05/04/93	LODGING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS OUT OF DISTRICT	47.80
05-17	3134820027	Do	05/02/93-05/04/93	RENTAL CAR FOR CONGRESSMAN FOR USE ON OFFICIAL BUSINESS	176.80
05-17	3134820030	Do	05/03/93-05/04/93	LODGING FOR CONGRESSMAN IN DISTRICT WHILE ON OFFICIAL BUSINESS	38.52
05-17	3134820023	VICKIE F PLUNKETT	05/03/93	AIRFARE FOR VICKIE PLUNKETT FROM DC TO BIRMINGHAM FOR OFFICIAL BUSINESS IN DISTRICT	177.00
05-20	3139270023	GLEN BROWDER	05/07/93	GAS FOR RENTAL CAR	7.28
05-20	3139270024	Do	05/07/93	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.42
05-20	3139270021	DINERS CLUB	05/06/93-05/07/93	MEMBER ROUNDTRIP AIRFARE ON DELTA FROM DC TO ATLANTA & RETURNING TO DC FOR OFFICIAL BUSINESS (5250)	372.00
05-20	3139270022	Do	05/06/93-05/07/93	RENTAL CAR FOR USE IN DISTRICT ON OFFICIAL BUSINESS	38.48
05-21	3139260026	GLEN BROWDER	05/07/93	MEAL WHILE ENROUTE FROM DISTRICT AFTER COMPLETING BUSINESS	4.75
05-21	3139260027	DINERS CLUB	05/06/93-05/07/93	LODGING OUT OF DISTRICT WHILE ENROUTE TO DISTRICT FOR OFFICIAL BUSINESS	41.41
05-24	3139250012	AQUA COOL	04/27/93-04/30/93	BOTTLED WATER FOR CONSTITUENTS VISITING WASHINGTON OFFICE	41.20
05-24	3139250011	DANKA INDUSTRIES	04/21/93	PINWHEEL FOR IBM TYPEWRITER FOR ANNISTON DISTRICT OFFICE	33.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-24	3139250010	FEDERAL EXPRESS CORP.	04/29/93-04/30/93	FEDERAL EXPRESS TO AL		6.16
05-25	3144890093	ESTATE OF FLORIDA BROWARD SEGREST	05/01/93-05/30/93	RENT- 115 E NORTH SIDE ST TUSKEGEE AL		200.00
05-28	3147600027	AQUA COOL	12/28/92-12/31/92	BOTTLED WATER FOR CONSTITUENTS VISITING WASHINGTON OFFICE		25.60
05-28	3147600026	SHEILA R GILBERT	05/06/93-05/13/93	MILEAGE FOR SHEILA GILBERT WHILE IN DISTRICT ON OFFICIAL BUSINESS -- 386 MI. @ .275 PER MILE		106.15
05-31	3147930030	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93			53.95
05-31	3147930031	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93			75.00
05-31	3147930032	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93			871.57
05-31	3147960267	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			95.50
05-31	3147960265	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93			495.00
05-31	3147960266	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93			53.35
05-31	3148900202	(EQUIPMENT ALLOWANCE)	10/01/92-12/31/92			516.04
05-31	3148950021	Do	05/01/93-05/31/93			(.03)
05-31	3148950024	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93			4,530.82
05-31	3148950085	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93			124.80
06-01	3166780022	(H/S SERVICES CHARGED)	06/01/93			221.19
06-07	3154640025	DINERS CLUB	03/28/93-04/02/93	4/01-30/93 AIRFARE FOR RAY MINTER FROM ATLANTA TO DC & RETURNING FOR OFFICIAL BUSINESS IN DC (2006)		372.00
06-07	3154640024	Do	03/28/93-04/02/93	MILEAGE TO AND FROM ATLANTA AIRPORT FOR OFFICIAL BUSINESS IN DC 212 MI. @ .275 PER MI		58.30
06-07	3154640026	Do	03/28/93-04/02/93	PARKING FOR RAY MINTER WHILE IN DC ON OFFICIAL BUSINESS		22.00
06-07	3154640027	Do	03/28/93-04/02/93	MEALS FOR RAY MINTER WHILE IN DC ON OFFICIAL BUSINESS		75.87
06-07	3154640028	Do	05/27/93	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS FOR RAY MINTER-1356 MI @ .275 PER MILE		372.90
06-07	3154650030	GLEN BROWDER	04/22/93-05/21/93	WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATION		33.05
06-07	3155310030	ALABAMA GAS CORP	05/29/93-05/30/93	GAS CHARGES FOR TUSKEGEE DISTRICT OFFICE		15.83
06-08	3158280018	GLEN BROWDER	05/30/93-05/31/93	LODGING FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS		43.28
06-08	3158280017	Do	05/31/93	MEAL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS		28.05
06-08	3158280019	DINERS CLUB	05/28/93-05/31/93	RENTAL CAR FOR CONGRESSMAN FOR USE FOR OFFICIAL BUSINESS		6.08
06-08	3158280016	Do	06/01/93	WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATION		148.00
06-08	3158280014	Do	06/01/93	UTILITY CHARGES FOR TUSKEGEE DISTRICT OFFICE		31.80
06-08	3158280013	UTILITIES BOARD OF THE CITY OF TUSKEGEE	02/03/93-02/08/93	SUPPLIES FOR TUSKEGEE DISTRICT OFFICE		23.92
06-09	3120910040	GENERAL SERVICES ADMINISTRATION	04/19/93-05/18/93	ANNISTON DISTRICT OFFICE		24.58
06-09	3120910050	Do	04/01/93-06/30/93	OPPELKA DISTRICT OFFICE		2,255.00
06-09	3150450012	ANNISTON NEWCHANNELS CORP.	07/01/93-07/31/93	CABLE CHARGES FOR ANNISTON DISTRICT OFFICE		1,033.00
06-09	3159460024	GLEN BROWDER	04/14/93	CABLE CHARGES FROM ATLANTA TO DC AFTER OFFICIAL BUSINESS IN DISTRICT		21.00
06-17	3167760026	AQUA COOL	05/24/93-05/31/93	BOTTLED WATER FOR CONSTITUENTS VISITING WASHINGTON OFFICE		186.00
06-17	3167760028	GLEN BROWDER	05/28/93	MILEAGE TO AIRPORT FOR OFFICIAL BUSINESS		3.30
06-17	3167760029	Do	05/28/93-05/31/93	TAXI RIDE FROM AIRPORT AFTER OFFICIAL BUSINESS IN DISTRICT		6.18
06-17	3167760029	Do	05/31/93	WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATION		12.00
06-17	3167760029	Do	06/11/93	FEDERAL EXPRESS TO AL		18.20
06-17	3167760024	FEDERAL EXPRESS CORP	05/21/93-05/24/93	CLIPPING SERVICE FOR MONTH OF MAY		5.23
06-17	3167760025	MAGNOLIA CLIPPING SERVICE	05/01/93-05/31/93	MEALS FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS		74.80
06-21	3169600029	GLEN BROWDER	06/04/93-06/08/93	MEALS FOR RENTAL CAR FOR CONGRESSMAN		27.16
06-21	3169600027	Do	06/06/93-06/08/93	RENTAL CAR FOR CONGRESSMAN FOR USE IN DISTRICT ON OFFICIAL BUSINESS		27.56
06-21	3169600026	DINERS CLUB	06/04/93-06/08/93			166.40

06-21	3169600028	Do	06/04/93-06/08/93	LODGING FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	126.57
06-23	3173240022	GLEN BROWDER	06/14/93	WORKING MEETING WITH CONSTITUENT TO DISCUSS LEGISLATION.....	12.40
06-25	3175890096	ESTATE OF FLORIDA BROWARD SEGREST	06/01/93-06/30/93	RENT- 115 E NORTH SIDE ST TUSKEGEE AL.....	200.00
06-28	3180530021	(H.S. SERVICES CHARGED)	06/28/93	05-01-93-05-31-93.....	250.00
06-30	3180940056	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93	.....	72.20
06-30	3181900195	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93	.....	1112.30
06-30	3181920055	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93	.....	137.80
06-30	3181930055	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93	.....	73.95
06-30	3181930033	(DC TELEPHONE SERVICES CHARGED)	05/01/93-05/31/93	.....	75.00
06-30	3181930038	(DC TELEPHONE TOLLS CHARGED)	06/01/93-06/30/93	.....	674.93
06-30	3181950082	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	.....	611.68
06-30	3181960267	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	.....	495.00
06-30	3181960265	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93	.....	53.35
06-30	3181960266	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	.....	417.52

ADJUSTMENTS/REFUNDS

EXPENSES

04-27	3161390014	DINERS CLUB	04/14/93	REFUND DUE TO INCORRECT PAYEE.....	(186.00)
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OFFICE OF THE HON. CORRINE BROWN

SALARIES

ASKINS, JONATHAN	04/21/93-05/31/93	COMMUNICATIONS DIRECTOR	3,888.89
Do	06/05/93-06/30/93	COMMUNICATIONS DIRECTOR	2,527.78
BATTLESE, LOUIS VALENTINO	04/01/93-06/30/93	CONGRESSIONAL AIDE	2,459.99
BOWDEN, GLENEL	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	7,500.00
COOPER, NAOMI P.	04/01/93-06/30/93	CONSTITUENT SERVICES	4,249.99
DEMPS, FREDERICK T	04/01/93-06/30/93	COMMUNITY OUTREACH COORDINATOR	5,249.99
GALLARD, JOHN W.	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	5,489.99
GREEN, EDWINNA S.	04/01/93-06/30/93	CASE WORKER	4,500.00
HALEY, JERN JORDAN	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	5,750.01
HOLLINGSWORTH, M ADAM	04/01/93-04/18/93	PRESS SEC/CONG LIAISON	11,250.01
JACKSON, THELMA L	04/01/93-06/30/93	CONSTITUENT SERVICES REP	2,600.00
MAGEE, RHONDA E	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	4,500.00
MARTIN, ANDREA D	04/01/93-06/30/93	PART TIME EMPLOYEE	8,124.99
MCCANTS, SABRINA G	04/01/93-06/30/93	AREA DIRECTOR	1,749.99
MC GILL, REGINALD B	04/23/93-05/22/93	LBJ CONGRESSIONAL INTERN	7,500.00
RODGERS, MARVA C	05/23/93-05/30/93	D.C. INTERN	1,260.00
Do	06/01/93-06/30/93	LEGISLATIVE ASSISTANT	336.00
ROGERS, JOYCE A	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	1,260.00
			8,124.99

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,260.00
MEMBERS CLERK HIRE	106,806.25

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,306.95
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EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(186.00)
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TOTAL

136,187.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CORRINE BROWN—Con.					
		SEAWRIGHT, STEPHANIE R.	06/01/93-06/30/93	D.C. INTERN	1,260.00
		SHAW, SHELANDA	04/01/93-06/30/93	DISTRICT DIRECTOR	8,250.00
		SIMMONS, ELIAS R.	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	19,125.00
		SIMMONS, WILLIAM	04/01/93-06/30/93	PART-TIME EMPLOYEE	3,750.00
		SMALLWOOD, DARLA	04/01/93-06/30/93	EXECUTIVE ASSISTANT	8,750.01
		WILSON-NEWTON, CAROLYN	04/01/93-06/30/93	EXECUTIVE ASSISTANT	20,499.99
EXPENSES					
04-05	3089780014	DEER PARK SPRING WATER INC.	01/25/93-01/25/93	WATER COOLER SERVICE FOR D.C. OFFICE	39.35
04-05	3089780018	Do	02/05/93	WATER COOLER SERVICE FOR D.C. OFFICE	2.95
04-05	3089780017	Do	02/05/93-02/05/93	WATER COOLER SERVICE FOR D.C. OFFICE	35.40
04-05	3089780015	Do	02/09/93-02/09/93	STYROFOAM CUPS FOR COFFEE SERVICE FOR CONSTITUENTS	8.53
04-05	3089780016	Do	03/01/93-03/18/93	INTERDISTRICT TRAVEL EXPENSES 1516 MILES X 275	27.18
04-07	30955640016	GLENY BOWDEN	03/16/93	MAP OF SEMINOLE COUNTY	416.90
04-07	30955640015	COUNTY OF SEMINOLE-SUPERVISOR OF ELEC.	03/08/93-03/08/93	WATER COOLER SERVICE FOR D.C. OFFICE	2.47
04-07	30955640012	DEER PARK SPRING WATER INC.	02/25/93-03/04/93	OFFICIAL FEDERAL EXPRESS ACCOUNT #1633-8555-4	25.65
04-07	30955640013	FEDERAL EXPRESS CORP.	02/09/93	FOR PRECINCT MAPS AND STREET INDEX BOOKS	73.66
04-07	30955640014	SUPERVISOR OF ELECTIONS ATTN: K. ROSS	04/01/93-04/30/93	LEASED AUTO	30.00
04-29	3118890095	AUTOLEASE CORPORATION OF FLORIDA	01/03/93-04/30/93	RENT - 815 SOUTH MAIN ST JACKSONVILLE, FL	602.20
04-29	3118890094	MAIN STREET INVESTORS LIMITED	01/03/93-04/30/93	FLIGHT FOR CAROLYN WILSON-NEWTON ROUNDTRIP FROM DC TO JACKSONVILLE	4,130.00
04-30	3119610011	OMEGA TRAVEL	04/03/93-04/08/93	FLIGHT FOR ELIAS R. SIMMONS FROM JACKSONVILLE TO DC	486.00
04-30	3119610008	Do	04/19/93	CONGRESSWOMAN'S FLIGHT FROM GAINESVILLE TO DC	200.00
04-30	3119610009	Do	04/19/93	REIMBURSEMENT FOR GAS ON RENTED RYDER TRUCK TO HAUL COPIERS TO THE DISTRICT	107.92
04-30	3119610005	Do	04/01/93-04/06/93	REIMBURSEMENT FOR PAYMENT ON WATER COOLER IN DC OFFICE	56.72
04-30	3119610006	Do	04/07/93-04/19/93	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	407.17
04-30	3119610010	CAROLYN WILSON-NEWTON	04/01/93-04/06/93	REIMBURSEMENT FOR RYDER TRUCK RENTAL TO HAUL COPIERS TO THE DISTRICT	372.00
04-30	3119610012	Do	04/04/93-04/05/93	REIMBURSEMENT FOR CAR RENTAL WHILE IN DISTRICT	30.94
04-30	3119610013	Do	04/05/93-04/07/93	REIMBURSEMENT FOR GAS FOR THE RENTAL CAR	27.33
04-30	3119870315	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	ANNUAL SUBSCRIPTION	495.00
04-30	3119870313	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93	ANNUAL SUBSCRIPTION	27.33
04-30	3119870314	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93	ANNUAL SUBSCRIPTION	340.75
04-30	3119930342	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	AIRFARE FOR MEMBER TO DISTRICT DC-JACKSONVILLE - DC	262.88
04-30	3119930343	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	DIRECTORY ADVERTISING	75.00
04-30	3120950210	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	INTERDISTRICT MILEAGE EXPENSES 90 MILES @ .275	1,080.54
04-30	3120950178	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	INTERDISTRICT MILEAGE EXPENSES 64 @ .275	229.36
05-05	3123270025	FLORIDA STAR	01/03/93-01/09/94	LEASE ON JACKSONVILLE PHONE EQUIPMENT	1,256.55
05-05	3123270027	JACKSONVILLE ADVOCATE	03/31/93-03/31/94		955.00
05-05	3123270026	OMEGA TRAVEL	03/23/93-03/23/94		24.00
05-05	3123270024	SOUTHERN BELL	03/19/93-03/22/93		25.00
05-05	3123470017	LOUIS VALENTINO BATTIESE	02/21/93-03/20/93		520.00
05-05	3123470019	Do	03/16/93-03/16/93		26.50
05-05	3123470025	BELL SOUTH	04/01/93-04/01/93		24.75
05-05			03/26/93-03/26/93		17.60
05-05					67.97

3123470022	DEER PARK SPRING WATER INC.	03/11/93-03/11/93	COFFEE SERVICE FOR DC OFFICE - CONSTITUENT MEETINGS.	38.32
Do		04/05/93	WATER COOLER SERVICE FOR DC OFFICE	76.45
3123470021	FEDERAL EXPRESS CORP	03/03/93-03/03/93	OFFICIAL FEDERAL EXPRESS ACCOUNT #1633-8555-4	27.73
3123470013	JEAN HALEY	03/29/93-03/28/93	REIMBURSEMENT FOR AN ALACHUA COUNTY STREET INDEX	10.00
Do		03/30/93-04/01/93	HOTEL & MEALS EXPENSES INCURRED WHILE ON CONGRESSIONAL STAFF TRIP TO U.S. AIR FORCE ACADEMY	199.29
3123470012	SABRINA G. MCCANTS	01/22/93-03/15/93	INTERDISTRICT MILEAGE EXPENSES 270 MILES @ 275	74.27
3123470016	OFFICE DEPOT, INC.	02/24/93-04/01/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	608.59
3123470014	SHELANDA SHAW	02/24/93-03/29/93	INTERDISTRICT MILEAGE EXPENSES 906 MILES @ 275 PLUS PARKING	254.15
Do		04/01/93-04/19/93	INTERDISTRICT MILEAGE EXPENSES 1434 @ 275	394.35
3123470015	SUNAWMEE RIVER PRESS	03/22/93-03/22/93	MARTIN'S 1993 FLORIDA GUIDE	37.45
3123470014	THE FLORIDA LEGISLATURE	02/25/93-02/25/93	TWO SETS OF MAPS SHOWING CONGRESSIONAL DISTRICT #3	134.82
3123570024	FEDERAL EXPRESS CORP	02/24/93-02/24/93	OFFICIAL FEDERAL EXPRESS ACCOUNT #1633-8555-4	3.99
Do		02/26/93-03/15/93	OFFICIAL FEDERAL EXPRESS ACCOUNT #1633-8555-4	88.93
Do		03/22/93-03/26/93	OFFICIAL FEDERAL EXPRESS	50.43
Do		03/29/93-04/02/93	OFFICIAL FEDERAL EXPRESS ACCOUNT #1633-8555-4	85.73
Do		04/05/93-04/05/93	WATER COOLER SERVICE FOR JACKSONVILLE DISTRICT OFFICE	5.23
Do		01/31/93-01/31/93	WATER COOLER SERVICE FOR JACKSONVILLE DISTRICT OFFICE	8.75
Do		03/24/93-03/24/93	WATER COOLER SERVICE FOR NAME PLATES FOR DISTRICT STAFF	14.45
Do		03/24/93-03/24/93	MAPS FOR THE 3RD CONGRESSIONAL DISTRICT	86.80
Do		02/16/93-02/16/93	MARCH FEES FOR COPY SERVICES	6.45
3126690027	SHELANDA SHAW	03/01/93-03/31/93	AIRFARE FOR MEMBER TO DISTRICT DC-DATONIA-JACKSONVILLE-DC	53.55
3126690028	SUPERVISOR OF ELECTIONS	04/24/93-04/26/93	MEMORY CALL SERVICE CHARGE FOR APRIL	374.00
3130660018	GREATER ORLANDO CHAMBER OF COMMERCE	04/01/93-04/30/93	WATER COOLER SERVICE FOR D.C. OFFICE	26.50
3130660019	OMEGA TRAVEL	04/12/93-04/16/93	OFFICIAL FEDERAL EXPRESS	50.80
3131840021	DEER PARK SPRING WATER INC.	04/28/93-04/28/93	AIRFARE ORLANDO MIAMI ORLANDO PLUS TAXI FARES, ENROUTE TO INS SEMINAR IN MIAMI	80.44
3131840022	FEDERAL EXPRESS CORP	04/29/93-04/29/93	COFFEE SERVICE IN DC FOR CONSTITUENTS	115.85
3132850021	RHONDA M. WAGLE	04/13/93-04/23/93	OFFICIAL EXPRESS ACCOUNT #1633-8555-4	13.57
3132850020	DEER PARK SPRING WATER INC.	05/04/93-05/04/93	WATER COOLER SERVICE FOR DC OFFICE	47.44
3138510006	FEDERAL EXPRESS CORP	05/10/93	C. WILSON NEWTON STAFF AIRFARE INTO DISTRICT DC-JAX TO GAINESVILLE JAX TO DC	25.65
3138510004	OMEGA TRAVEL	04/01/93-04/27/93	REIMBURSEMENT FOR GAS AND OIL CHANGE TO LEASE VEHICLE	570.00
3138510005	GLENEL BOWDEN	05/01/93-05/30/93	LEASED AUTO	200.00
3149260028	AUTOLEASE CORPORATION OF FLORIDA	02/28/93-03/01/93	RENT - 815 SOUTH MAIN ST JACKSONVILLE, FL	177.55
3148900095	MAIN STREET INVESTORS LIMITED	03/22/93-03/31/93	MEMBER AIRFARE FROM JAX TO ORLANDO TO JAX	602.20
3147320024	OMEGA WORLD TRAVEL	01/14/93-01/14/93	INTERDISTRICT TRAVEL EXPENSES 1203 X 275 PER	1,050.00
3147350022	GLENEL BOWDEN	02/19/93-02/23/93	MEMBERS AIRFARE FROM ORLANDO TO JAX	293.00
Do		02/25/93-03/01/93	MEMBERS AIRFARE FROM WASHINGTON TO JAX R/T	330.84
3147350027	OMEGA WORLD TRAVEL	04/16/93	MEMBERS AIRFARE FROM WASH. DC TO JAX R/T	145.00
Do		04/18/93	MEMBERS AIRFARE FROM GAINESVILLE TO ORLANDO	400.00
Do		04/01/93-04/30/93	MEMBERS AIRFARE FROM JACKSONVILLE TO WASHINGTON, DC	182.00
Do		04/01/93-04/30/93	LEASED AUTO	200.00
Do		04/01/93-04/30/93	RENT - 815 SOUTH MAIN ST JACKSONVILLE, FL	13.95
Do		04/01/93-04/30/93	MEMBER AIRFARE FROM JAX TO ORLANDO TO JAX	75.00
Do		04/01/93-04/30/93	INTERDISTRICT TRAVEL EXPENSES 1203 X 275 PER	1,436.58
Do		04/01/93-04/30/93	MEMBERS AIRFARE FROM ORLANDO TO JAX	495.00
Do		05/01/93-05/31/93	MEMBERS AIRFARE FROM WASHINGTON TO JAX R/T	422.75
Do		05/01/93-05/31/93	MEMBERS AIRFARE FROM WASH. DC TO JAX R/T	540.20
Do		05/01/93-05/31/93	MEMBERS AIRFARE FROM GAINESVILLE TO ORLANDO	695.75
Do		05/01/93-05/31/93	MEMBERS AIRFARE FROM JACKSONVILLE TO WASHINGTON, DC	505.70
Do		04/15/93-05/15/93	FIVE ROLLS OF 29 STAMPS FOR OFFICIAL BUSINESS USE	145.00
Do		03/23/93-05/06/93	LEASE ON JACKSONVILLE PHONE EQUIPMENT	185.94
Do		02/24/93-04/23/93	INTERDISTRICT TRAVEL EXPENSES 62 MILES X 275 PLUS PARKING	185.30
Do		01/09/93-03/30/93	INTERDISTRICT TRAVEL EXPENSES 700 MILES X 275	192.50
Do		04/14/93-04/29/93	OFFICE SUPPLIES BROUGHT ON ACCOUNT #2107390011	621.46
Do		04/14/93-04/29/93	IN WA-DISTRICT MILEAGE EXPENSES 1,692 MILES X 275	465.30
Do		04/14/93-04/29/93	OFFICIAL FEDERAL EXPRESS	37.43

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
06-07	3155870021	Do	05/05/93-05/10/93	OFFICIAL FEDERAL EXPRESS	30.17	
06-07	3155870022	JEAN HALEY	04/19/93-04/19/93	REIMBURSEMENT FOR FOOD AT TOWN MEETING IN DISTRICT	320.00	
06-07	3155870019	MR. NATURAL	04/26/93-04/26/93	REFRESHMENTS FOR TOWN MEETING IN JACKSONVILLE	150.00	
06-07	3155870023	OMEGA WORLD TRAVEL	04/16/93-04/16/93	MEMBER TRAVEL GAINESVILLE - ORLANDO IN DISTRICT TRAVEL	182.00	
06-07	3155870018	ZEPHYRHILLS	04/30/93-04/30/93	WATER COOLER SERVICE IN JACKSONVILLE OFFICE	37.25	
06-08	3159210004	OMEGA WORLD TRAVEL	03/25/93-03/27/93	MEMBER TRAVEL WHILE IN DISTRICT ORLANDO-JACKSONVILLE	148.00	
06-08	3159210005	Do	03/30/93-04/04/93	STAFF TRAVEL TO WASHINGTON ROUNDTrip JACKSONVILLE-DC-JACKSONVILLE FOR STAFFER J. HALEY	292.00	
06-08	3159210006	Do	04/11/93	STAFF TRAVEL FROM JACKSONVILLE TO DC STAFFER S. GAILLARD	200.00	
06-08	3159400020	DEER PARK SPRING WATER INC.	05/18/93-05/18/93	WATER COOLER SERVICE FOR DC OFFICE	31.75	
06-08	3159400019	FEDERAL EXPRESS CORP.	05/10/93-05/14/93	OFFICIAL EXPRESS ACCOUNT	43.46	
06-08	3159400018	Do	05/13/93-05/21/93	OFFICIAL EXPRESS ACCOUNT	42.87	
06-08	3159400021	LEVAN'S CATERING SERVICE	04/05/93-04/05/93	FOOD & REFRESHMENTS AT TOWN MTG IN ORLANDO, FL	330.15	
06-09	3120910057	GENERAL SERVICES ADMINISTRATION	01/03/93-03/31/93	GAINESVILLE DISTRICT OFFICE	704.00	
06-09	3120910056	Do	04/01/93-06/30/93	GAINESVILLE DISTRICT OFFICE	728.00	
06-24	3174290011	M. ADAM HOLLINGSWORTH	06/02/93-06/08/93	REIMBURSEMENT FOR RENTAL-CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	167.53	
06-24	3174290009	Do	05/21/93-05/25/93	CONGRESSMAN'S BROWN'S TRAVEL TO DISTRICT DC-ORL-LAX-DC	374.00	
06-24	3174290007	Do	06/08/93	STAFF TRAVEL FROM DISTRICT JAX TO DC - ADAM HOLLINGSWORTH	200.00	
06-24	3174290008	Do	06/08/93	STAFF TRAVEL FROM DISTRICT JAX TO DC - ADAM HOLLINGSWORTH	200.00	
06-24	3174290010	SOUTHERN BELL	06/11/93	MONTHLY MEMORY CALL SERVICE CHARGE FOR JACKSONVILLE OFFICE	26.50	
06-24	3174760019	OMEGA WORLD TRAVEL	04/29/93-05/01/93	STAFF TRAVEL TO CONFERENCE IN ATLANTA, GA OUT OF DISTRICT, S. SHAW	200.00	
06-24	3174760018	Do	04/29/93-05/02/93	STAFF TRAVEL TO CONFERENCE IN ATLANTA, GA OUT OF DISTRICT N. COOPER	301.00	
06-25	3175640016	GLENEL BOWDEN	05/03/93-05/31/93	IN DISTRICT TRAVEL REIMBURSEMENT FOR OFFICIAL BUSINESS, GAS AND OIL CHANGE LEASED AUTO	176.30	
06-25	3175640022	DEER PARK SPRING WATER INC.	06/02/93	WATER COOLER SERVICE FOR D.C. OFFICE	32.00	
06-25	3175640023	FEDERAL EXPRESS CORP.	05/12/93-05/27/93	OFFICIAL FEDERAL EXPRESS ACCOUNT # 1633-8555-4	101.27	
06-25	3175640019	EDWINNA S. GREEN	06/01/93-06/01/93	IN DISTRICT TRAVEL REIMBURSEMENT FOR OFFICIAL BUSINESS 55 X 275	15.12	
06-25	3175640021	JEAN HALEY	06/07/93-06/08/93	IN DISTRICT TRAVEL REIMBURSEMENT FOR OFFICIAL BUSINESS 72 X 275	19.80	
06-25	3175640017	RHONDA M. WAGGE	05/19/93-05/20/93	IN DISTRICT TRAVEL REIMBURSEMENT FOR OFFICIAL BUSINESS 14 MILES X 275	3.85	
06-25	3175640020	SABRINA G. MCCANTS	04/29/93-05/28/93	IN DISTRICT TRAVEL REIMBURSEMENT FOR OFFICIAL BUSINESS 295 X 275	81.14	
06-25	3175640018	REGINALD B. MCGILL	05/01/93-05/27/93	IN DISTRICT TRAVEL REIMBURSEMENT FOR OFFICIAL BUSINESS 956 MILES X 275	262.90	
06-25	3175640026	NEWS MEDIA DIRECTORIES	06/11/93	1 COPY OF FLORIDA NEWS MEDIA DIRECTORY, 1993 EDITION	25.00	
06-25	3175640024	OFFICE DEPOT, INC.	04/01/93-05/28/93	OFFICE SUPPLY ACCOUNT FOR DISTRICT OFFICE	509.24	
06-25	3175640025	ZEPHYRHILLS	05/31/93-05/31/93	WATER COOLER SERVICE IN JACKSONVILLE OFFICE	8.75	
06-25	3175890098	AUTOLEASE CORPORATION OF FLORIDA	06/01/93-06/30/93	LEASED AUTO	602.20	
06-25	3175890097	MAIN STREET INVESTORS LIMITED	06/01/93-06/30/93	RENT - 815 SOUTH MAIN ST JACKSONVILLE, FL	1,050.00	
06-30	3181900201	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		5,376.62	
06-30	3181930352	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		91.95	
06-30	3181930353	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		75.00	
06-30	3181930354	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		1,433.69	
06-30	3181950169	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		1,300.83	
06-30	3181960285	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		495.00	
06-30	3181960283	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		56.75	

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

OFFICE OF THE HON. GEORGE E BROWN JR

SALARIES

BEAM, LINDA LEE	04/01/93-06/30/93	OFFICE MANAGER	6,481.26
BYARS, R WADE	04/01/93-06/30/93	PART-TIME EMPLOYEE	1,800.00
CARLIER, WILMER D	04/01/93-06/30/93	DISTRICT ADMINISTRATOR	11,147.76
COLGAN, CORINNE R	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,750.00
CONTRINO, DAVID P	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	17,700.00
DCL ROSARIO, GERALD J	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	5,250.00
DUBOSE, DANA	04/01/93-06/30/93	RECEPTIONIST/STAFF ASSISTANT	5,000.01
ELLIOTT, BETTY	04/01/93-06/30/93	CASEWORKER	7,129.26
FIGUEROA, CUAUHTEMOC R	04/01/93-06/30/93	CASEWORKER/ FIELD REPRESENTATIVE	6,222.00
GARCIA, NANCY E	04/01/93-06/30/93	RECEPTIONIST	448.00
GODDY, CARLOS	06/01/93-06/30/93	LBJ CONGRESSIONAL INTERN	1,260.00
GONZALES, FRANK A	04/01/93-06/30/93	PART-TIME EMPLOYEE	3,000.00
GOULD, J WILLIAM	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	8,750.01
GRADY, WILLIAM H	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	9,999.99
HOGUE, RUTH G	04/01/93-06/30/93	EXECUTIVE ASSISTANT	3,000.00
JOHNSON, BARBARA A	04/01/93-04/30/93	PART-TIME EMPLOYEE	1,000.00
Do	05/01/93-06/30/93	FIELD REPRESENTATIVE	6,222.00
LEGARDA GONZALEZ, MARIA ELIA	04/01/93-06/30/93	RECEPTIONIST/OFFICE MANAGER	5,962.74
MACIAS, MARTA	04/01/93-06/30/93	FIELD REPRESENTATIVE	10,108.26
OVERSTREET, LEANN D	04/01/93-06/30/93	PROJECTS DIRECTOR	8,000.00
PALMER, BETTY M	04/01/93-06/30/93	PART-TIME EMPLOYEE	525.00
POWELL, BEVERLY A	04/01/93-06/30/93	SCHEDULER	7,506.01
RUBI, THERESA L ALANIZ	04/01/93-06/30/93	CONGRESSIONAL ASSISTANT	6,999.99

EXPENSES

04-05 3089590027	DAVID L ANDRUKITIS	02/28/93	PRINT CALLING CARDS - 4	160.00
04-05 3089590028	FEDERAL EXPRESS CORP	01/20/93	EXPRESS MAIL TO DISTRICT	183.75
04-05 3089780022	AMERICAN DATA MANAGEMENT INC	03/09/93	CHESHIRE LABELS, RIALTO, FONTANA	488.12
04-05 3089780023	Do	03/09/93	CHESHIRE LABELS, SAN BERNARDINO, COLTON	558.35
04-05 3089780024	DAILY BULLETIN	02/01/93-01/31/94	ONE YEAR SUBSCRIPTION RENEWAL (48 WEEKS)	90.72
04-05 3089780025	Do	03/09/93-02/08/94	RENEW SUBSCRIPTION 48 WKS	258.72
04-05 3089780026	DAVID L ANDRUKITIS	02/22/93	PRINT 1.1 CALLING CARDS COPIES ATTACHED	308.00
04-05 3089780026	WILLIAM H GRADY	02/15/93	REIMBURSEMENT TO START DAILY BULLETIN DELIVERY TO D.C. OFFICE	43.12
04-05 3089780019	VIKING OFFICE PRODUCTS	01/11/93	OFFICE SUPPLIES-DISTRICT	16.99
04-05 3089780021	Do	01/20/93	OFFICE SUPPLIES-DISTRICT	34.88
04-05 3090340003	ASTRO OFFICE PRODS., INC	02/19/93	SUPPLIES, DISTRICT	239.79
04-05 3090340008	GEORGE E BROWN JR	03/01/93	TAXI CAB RECEIPT NATIONAL AIRPORT TO HOME	12.00
04-05 3090340010	Do	03/22/93	TAXI FARE NATIONAL AIRPORT TO RHOB	12.00
04-05 3090340009	FEDERAL EXPRESS CORP	02/08/93	EXPRESS MAIL TO DISTRICT	8.98
04-05 3090340013	BILL GOULD	02/10/93	TAXI FARE - HOME TO NATIONAL AIRPORT	22.00
04-05 3090340014	Do	02/10/93-02/14/93	RENTAL CAR - IN DISTRICT ON OFFICIAL BUSINESS	152.48

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-05	3090340015	Do	02/10/93-02/14/93	HOTEL - IN DISTRICT ON OFFICIAL BUSINESS	132.50	
04-05	3090340016	Do	02/10/93-02/14/93	MEALS IN DISTRICT ON OFFICIAL BUSINESS	57.31	
04-05	3090340017	Do	02/10/93-02/14/93	TAXI FARE NATIONAL TO HOME FALLS CHURCH	18.00	
04-05	3090340018	WILLIAM H GRADY	03/02/93	TAXI FARE - DEPT OF LABOR MEETING W/ CONSTITUENT	4.00	
04-05	3090340019	Do	01/31/93	WATER SUPPLIES DC OFFICE	33.20	
04-05	3090340020	VIKING OFFICE PRODUCTS	02/28/93	OFFICE SUPPLIES - DISTRICT	34.70	
04-05	3090340021	Do	01/27/93	OFFICE SUPPLIES - DISTRICT	35.92	
04-05	3090340022	Do	01/28/93	OFFICE SUPPLIES - DISTRICT	41.99	
04-05	3090340023	Do	02/05/93	OFFICE SUPPLIES - DISTRICT	39.90	
04-05	3090340024	Do	02/09/93	OFFICE SUPPLIES - DISTRICT	64.88	
04-05	3090340025	Do	02/19/93	OFFICE SUPPLIES - DISTRICT	42.86	
04-05	3090340026	Do	02/19/93	OFFICE SUPPLIES - DISTRICT	26.95	
04-05	3090340027	Do	02/24/93	RENEW SUBSCRIPTION	64.26	
04-05	3091530028	CALIFORNIA JOURNAL	12/15/92-12/15/93	EXPRESS MAIL TO DISTRICT	34.95	
04-05	3091530029	FEDERAL EXPRESS CORP	02/16/93	EXPRESS MAIL TO DISTRICT	3.99	
04-05	3091530030	Do	02/19/93-02/25/93	EXPRESS MAIL TO DISTRICT	11.75	
04-05	3091530031	Do	03/02/93-03/03/93	EXPRESS MAIL TO DISTRICT	17.96	
04-05	3091530032	Do	01/01/93-01/31/93	MONTHLY CHARGE	.92	
04-05	3095870017	PACIFIC BELL	01/01/93-12/31/93	PAYMENT FOR CAUCUS DUES	200.00	
04-14	3104600017	CONGRESSIONAL STEEL CAUCUS	03/09/93	OFFICE SUPPLIES - DISTRICT OFFICE	232.77	
04-14	3104600018	Do	03/11/93	OFFICE SUPPLIES - DISTRICT OFFICE	192.32	
04-14	3104600019	Do	03/16/93	OFFICE SUPPLIES - DISTRICT OFFICE	16.99	
04-14	3104600020	Do	03/18/93	OFFICE SUPPLIES - DISTRICT OFFICE	34.97	
04-14	3104600021	Do	03/18/93	OFFICE SUPPLIES - DISTRICT OFFICE	26.28	
04-20	3109430005	GEORGE E. BROWN JR	04/14/93	CAR FARE - NATIONAL AIRPORT TO RAYBURN	11.00	
04-20	3109430006	NATIONSBANK OF DELAWARE	04/02/93-04/14/93	RT MEMBER TO DISTRICT TXT # 0594065564	342.00	
04-20	3109830025	VIKING OFFICE PRODUCTS	03/04/93	OFFICE PRODUCTS - DISTRICT OFFICE	20.90	
04-20	3109830026	Do	03/04/93	OFFICE SUPPLIES - DISTRICT OFFICE	29.41	
04-20	3109830027	Do	03/05/93	OFFICE SUPPLIES - DISTRICT OFFICE	31.87	
04-20	3109880014	CANTRELL/CUTTER PRINTING, INC	03/22/93	PRINTING TOWN MEETINGS NOTICES	157.62	
04-20	3109880015	Do	03/24/93	PRINTING CHESHIRE LABELS	608.40	
04-20	3109880016	FONTANA HERALD NEWS	01/30/93-01/30/94	RENEW SUBSCRIPTION ONE YEAR	18.00	
04-20	3109880017	IKON BUSINESS SYSTEMS	03/30/93	TONER FOR EQUIPMENT	217.00	
04-20	3109880018	VIKING OFFICE PRODUCTS	03/22/93	OFFICE SUPPLIES - DISTRICT OFFICE	59.30	
04-26	3112570026	FEDERAL EXPRESS CORP	03/29/93	EXPRESS MAIL TO DISTRICT	9.60	
04-26	3112570027	Do	03/26/93	EXPRESS MAIL TO DISTRICT	3.99	
04-26	3112570030	BILL GOOLD	03/30/93-04/03/93	HOTEL - IN DISTRICT - OFFICIAL BUSINESS	136.94	
04-26	3112570025	GREAT BEAR	03/31/93	WATER SUPPLIES - DC OFFICE	35.80	
04-26	3112570024	HEWLETT PACKARD	03/31/93	LASERJET TONER - DISTRICT OFF	269.38	
04-26	3112570028	UPS	03/27/93	EXPRESS MAIL TO DISTRICT	54.00	
04-26	3112570029	VIKING OFFICE PRODUCTS	03/24/93	OFFICE SUPPLIES - DISTRICT OFFICE	25.87	
04-26	3112570023	Do	03/30/93	OFFICE SUPPLIES - DISTRICT OFFICE	353.15	
04-26	3112570021	Do	04/01/93	OFFICE SUPPLIES - DISTRICT OFFICE	19.40	
04-26	3112570022	Do	04/01/93	OFFICE SUPPLIES - DISTRICT OFFICE	33.31	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.

OFFICE OF THE HON. GEORGE E BROWN JR.—Cont.

04-29	3118510028	BILL GOULD	03/30/93	TAXI - HOME TO AIRPORT	23.00
04-29	3118510027	Do	03/30/93-04/03/93	MILEAGE OFFICIAL BUSINESS WHILE IN DISTRICT 689 X .27	186.03
04-29	3118510029	Do	03/30/93-04/03/93	MEALS - IN DISTRICT ON OFFICIAL BUSINESS OVERNIGHT	85.89
04-29	3118890097	CONGRESSIONAL SERVICES CORP	04/01/93-04/30/93	LEASED AUTO	309.63
04-29	3118890096	REDEVELOPMENT AGENCY	04/01/93-04/30/93	RENT 657 LACADENA & D STREETS COLTON, CA 92324	2,446.00
04-30	3118850020	FEDERAL EXPRESS CORP	04/09/93	EXPRESS MAIL TO DISTRICT	33.55
04-30	3118850021	BILL GOULD	03/30/93-04/12/93	RT AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC-ONTARIO-DC TKT NO 5876454922	323.00
04-30	3118850022	PACIFIC BELL	03/01/93-03/31/93	MONTHLY LISTING	1.00
04-30	3118850021	UPS	04/10/93	EXPRESS MAIL TO DISTRICT	40.30
04-30	3119871218	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		40.30
04-30	3119871216	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		405.00
04-30	3119871217	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		400.37
04-30	3119831221	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		609.31
04-30	3119831222	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		4.00
04-30	3119831223	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		255.00
04-30	3119840233	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		785.00
04-30	3120900534	(EQUIPMENT ALLOWANCE)	03/01/93-03/31/93		142.46
04-30	3120900589	Do	04/01/93-04/30/93		1,037.17
04-30	3120900589	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		(1,082.48)
05-06	3125300020	GEORGE E. BROWN JR	04/25/93	CAB FARE NATIONAL - RHOB	891.22
05-06	3125300019	NATIONSBANK OF DELAWARE	04/22/93-04/25/93	RT MEMBER TO DISTRICT DC/ONTARIO/DC TIX#5876456479	13.00
05-13	3133540014	FEDERAL EXPRESS CORP	04/16/93	EXPRESS MAIL TO DISTRICT	342.00
05-13	3133540015	Do	04/23/93	EXPRESS MAIL TO DISTRICT	33.62
05-13	3133540016	Do	04/30/93	EXPRESS MAIL TO DISTRICT	7.09
05-13	3133540017	Do	04/30/93	EXPRESS MAIL TO DISTRICT	8.98
05-17	3134610029	Do	12/28/92	EXPRESS MAIL TO DISTRICT	22.41
05-17	3134610030	Do	01/29/93	EXPRESS MAIL TO DISTRICT	11.50
05-17	3134610027	GREAT BEAR	04/30/93	WATER SUPPLIES DC OFFICE	15.50
05-17	3134610026	STATE FARM INSURANCE COMPANY	06/01/93-12/01/93	INSURANCE ON LEASED CAR IN DISTRICT	42.95
05-17	3134610028	THE SAN BERNARDINO SUN	05/12/93-11/10/93	RENEW SUBSCRIPTION 26 WEEKS	498.05
05-17	3134610023	VIKING OFFICE PRODUCTS	01/29/93	OFFICE SUPPLIES DISTRICT	101.40
05-17	3134610021	Do	03/12/93	OFFICE SUPPLIES DISTRICT	31.61
05-17	3134610022	Do	03/12/93	OFFICE SUPPLIES DISTRICT	13.14
05-17	3134610024	Do	04/06/93	OFFICE SUPPLIES DISTRICT	72.66
05-17	3134610025	Do	04/07/93	OFFICE SUPPLIES DISTRICT	39.80
05-17	3134620024	AMERICAN DATA MANAGEMENT INC	03/17/93	DATA CHESHIRE LABELS	54.64
05-17	3134620029	DAVID L ANDRUKITIS	04/14/93	PRINTING CARDS - STAFF	570.00
05-17	3134620027	BILL GOULD	04/02/93	CAB FARE TO DEPT OF LABOR	78.50
05-17	3134620028	NORTHERN TRUST/AT&T COMMUNICATIONS	04/01/93	TELECONFERENCE SERVICE	159.37
05-17	3134620025	VIKING OFFICE PRODUCTS	04/13/93	OFFICE SUPPLIES - DISTRICT	103.32
05-17	3134620026	Do	04/20/93	OFFICE SUPPLIES - DISTRICT	50.43
05-18	3138570004	POSTMASTER, WASHINGTON, D.C.	01/17/93-02/05/93	POSTAGE DUE AND ADDRESS CORRECTION MAIL	10.93
05-24	3139250013	NATIONSBANK OF DELAWARE	05/13/93-05/17/93	RT STAFF - MARTA BROWN ONT-DC-ONT	388.00
05-24	3141800029	DAVID P CONTARINO	05/13/93-05/17/93	R/T- STAFF - DISTRICT OFFICIAL BUSINESS DC-ONT-DC TKT NO 0578721330	342.00
05-24	3141800028	BILL GOULD	05/13/93-05/17/93	R/T- STAFF - DISTRICT OFFICE OFFICIAL BUSINESS DC-ONT-DC TKT NO 578721324	342.00
05-24	3144610023	DAVID P CONTARINO	05/12/93	TAXI FARE - EX OFF BLDG	4.00
05-24	3144610021	Do	05/13/93-05/16/93	MEALS - WHILE IN DISTRICT	78.92
05-24	3144610020	Do	05/13/93-05/17/93	HOTEL - STAFF - IN DISTRICT ON OFFICIAL BUSINESS	170.00
05-24	3144610022	Do	05/13/93-05/17/93	TAXI FARE - RAYBURN - AIRPORT	12.00
05-25	3144600024	BILL GOULD	05/13/93-05/17/93	STAFF RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	103.40
05-25	3144600026	Do	05/13/93-05/17/93	HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	132.00
05-25	3144600027	Do	05/13/93-05/17/93	CAB FARE TO AND FROM NATIONAL AIRPORT TO HOME	46.00
05-25	3144600028	Do	05/13/93-05/17/93	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	45.58
05-25	3144600025	Do	05/16/93	GAS FOR RENTAL CAR	15.01
05-25	3144890097	CONGRESSIONAL SERVICES CORP	05/01/93-05/30/93	LEASED AUTO	309.63
05-25	3144890096	REDEVELOPMENT AGENCY	05/01/93-05/30/93	RENT 657 LACADENA & D STREETS COLTON, CA 92324	2,446.00

STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. GEORGE E BROWN JR—Con.

05-31	3147931218	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		4.00
05-31	3147931219	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		255.00
05-31	3147931220	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		513.03
05-31	3147940208	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		33.96
05-31	3147961200	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		405.00
05-31	3147961198	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		400.37
05-31	3147961199	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		357.58
05-31	3148905812	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,416.47
05-31	3148920283	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		11.70
05-31	3148950142	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		447.48
06-08	3158260006	FEDERAL EXPRESS CORP	05/07/93		19.68
06-08	3158260007	Do	05/14/93		16.23
06-08	3158640011	AMERICAN DATA MANAGEMENT INC	05/21/93		12.73
06-08	3158640009	AT&T NORTHERN TRUST	05/01/93		1,005.00
06-08	3158640010	THE WASHINGTON POST	06/16/93-06/16/94		172.52
06-08	3158640004	VIKING OFFICE PRODUCTS	04/21/93		62.40
06-08	3158640005	Do	04/22/93		37.41
06-08	3158640006	Do	04/28/93		27.47
06-08	3158640007	Do	04/30/93		52.65
06-08	3158640008	Do	05/03/93		44.62
06-08	3158640001	Do	05/03/93		9.77
06-08	3158640003	Do	05/04/93		87.52
06-08	3158640002	Do	05/05/93		37.97
06-09	3159050013	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/93-12/31/93		33.99
06-11	3159050016	NATIONSBANK OF DELAWARE	06/07/93		750.00
06-17	3167360028	GEORGE E. BROWN JR	05/17/93		171.00
06-17	3167360027	CORINNE R COLGAN	05/18/93		10.00
06-17	3167360030	MEDIA PLUS	05/14/93		10.50
06-17	3167360029	PACIFIC BELL	04/01/93-04/30/93		2,056.00
06-17	3167540031	POSTMASTER, WASHINGTON, D.C.	06/03/93		1.00
06-18	3168260025	GEORGE E. BROWN JR	06/13/93		11.59
06-18	3168260024	NATIONSBANK OF DELAWARE	06/09/93-06/13/93		10.00
06-23	3173240023	ALLSTATE INVSNY PRINTING	10/30/92		342.00
06-25	3175890100	CONGRESSIONAL SERVICES CORP	06/01/93-06/30/93		931.80
06-25	3175890099	REDEVELOPMENT AGENCY	06/01/93-06/30/93		309.63
06-30	3180940029	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		2,446.00
06-30	3181900556	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		17.48
06-30	3181920233	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		1,426.37
06-30	3181931216	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		113.10
06-30	3181931217	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		8.00
06-30	3181931218	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		255.00
06-30	3181950141	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		507.51
06-30	3181961181	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		584.59
					405.00

06-30 3181961179 (DISTRICT OFFICE TELEPHONE EQUIP CHG) 400.37
 06-30 3181961180 (DISTRICT OFFICE TELEPHONE TOLLS CHG) 386.98

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBI INTERNS 1,260.00
 MEMBERS CLERK HIRE 139,002.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

37,872.67

TOTAL

178,134.96

OFFICE OF THE HON. SHERROD BROWN

SALARIES

BAUER, TRACEY M 04/01/93-06/30/93 STAFF ASSISTANT 6,249.99
 BETOUNES, SAM J 04/01/93-06/30/93 STAFF ASSISTANT 5,791.67
 BOSELA, MARGARET A 04/01/93-06/30/93 STAFF ASSISTANT 5,499.99
 CALLAHAN, LARRY 05/01/93-06/30/93 STAFF ASSISTANT 3,000.00
 CARPENTER, CARRIE 05/01/93-05/31/93 LBI CONGRESSIONAL INTERN 1,260.00
 EDELINSKY, JOYCE L 04/01/93-06/30/93 STAFF ASSISTANT 7,291.67
 FLOWERS, BARBARA K 04/01/93-06/30/93 STAFF ASSISTANT 6,249.99
 FOUGHT, STEVEN DEAN 04/01/93-06/30/93 COMMUNICATIONS DIRECTOR 12,000.00
 GAINER, TODD 04/01/93-04/05/93 STAFF ASSISTANT 450.00
 GINESTA, NANCY 04/01/93-06/30/93 STAFF ASSISTANT 5,499.99
 HILL, DEANNA L 04/01/93-06/30/93 DISTRICT DIRECTOR 10,833.33
 KIMBLER, SUSAN L 04/01/93-06/30/93 PART-TIME EMPLOYEE 3,375.00
 MCAFEE, DEBRA L 04/01/93-06/30/93 STAFF ASSISTANT 6,291.67
 MCSORLEY, MARY T 04/01/93-06/30/93 SENIOR LEGISLATIVE ANALYST 9,999.99
 MILETTI, DIANA 04/01/93-06/30/93 STAFF ASSISTANT 6,666.67
 MOREGG, JONAMARIA G 04/01/93-04/30/93 STAFF ASSISTANT 2,333.39
 ORLANDO, RONALD A 04/01/93-06/30/93 OFFICE ADMINISTRATOR 8,750.01
 ROGALA, PATRICIA A 05/03/93-06/30/93 DISTRICT SCHEDULER 3,625.00
 SHAW, RHOD M 04/01/93-06/30/93 CHIEF OF STAFF 18,750.00
 ZISKA, JOSEPH R 04/01/93-04/30/93 LBI CONGRESSIONAL INTERN 1,260.00

EXPENSES

04-13 3099700018 BRUSKY THE PLAIN DEALER 146.00
 04-13 3099700014 BARBARA K FLOWERS 43.50
 04-13 3099700015 Do 89.80
 04-13 3099700017 MEDINA COUNTY COMMISSIONERS 10.00
 04-29 3099700017 NORTH RIDGEVILLE PRESS 23.50
 04-29 3118890098 ALLEN THORLEY DELLOYD, INC. 950.00
 04-29 3118890098 DAVID HARRINGTON 1,170.00
 04-30 3119870933 (DISTRICT OFFICE TELEPHONE SERVICE CHARGED) 180.00
 04-30 3119870932 (DISTRICT OFFICE TELEPHONE EQUIP CHG) 248.66
 04-30 3119930947 (DISTRICT OFFICE TELEPHONE TOLLS CHG) 4.00
 04-30 3119930948 (DC TELEPHONE EQUIPMENT CHARGED) 120.00
 04-30 3119930949 (DC TELEPHONE TOLLS CHARGED) 1,080.30
 04-30 3120900462 (EQUIPMENT ALLOWANCE CHARGED) 293.91
 05-07 3126170017 (STATIONARY ALLOWANCE) 876.26
 05-07 3126170017 SAM J BETOUNES 93.00
 Do 9.95
 Do 3.50

DISTRICT (LORAIN) ANNUAL NEWSPAPER SUBSCRIPTION 146.00
 EXPENSE INCURRED ON OFFICIAL BUSINESS IN 13TH CONGRESSIONAL DISTRICT 43.50
 SUPPLIES PURCHASED FOR USE IN MEDINA CONGRESSIONAL OFFICE 89.80
 OFFICE MEDINA DISTRICT SIGN 10.00
 ANNUAL NEWSPAPER SUBSCRIPTION LORAIN OFFICE 23.50
 RENT - 5201 ABBE RD ELYRIA, OH 950.00
 RENT - 15561 W HIGH ST HARRINGTON SQ, MIDDLEFIELD, OH 1,170.00
 STAFF MILEAGE REIMBURSEMENT DISTRICT TRAVEL 372 @ .25 180.00
 EXPRESS MAIL 248.66
 NAME BADGE 4.00
 STAFF MILEAGE REIMBURSEMENT DISTRICT TRAVEL 372 @ .25 120.00
 EXPRESS MAIL 1,080.30
 NAME BADGE 293.91
 STAFF MILEAGE REIMBURSEMENT DISTRICT TRAVEL 372 @ .25 876.26
 EXPRESS MAIL 93.00
 NAME BADGE 9.95
 NAME BADGE 3.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. SHERROD BROWN—Con.						
05-07	3126170020	DEANNA L HILL	02/23/93-04/08/93	STAFF MILEAGE REIMBURSEMENT DISTRICT TRAVEL 345 @ .25	86.25	
05-07	3126170021	Do	03/03/93-03/04/93	OUT OF DISTRICT STAFF MILEAGE REIMBURSEMENT 271 @ .25 PLUS PARKING TOLL LORAIN TO COLUMBUS R/T	79.90	
05-10	3126870017	HON. SHERROD BROWN	01/03/93-01/03/93	MILEAGE REIMBURSEMENT TRAVEL CLEVELAND TO WASHINGTON 355 X .25	88.75	
05-10	3126870019	Do	01/13/93-03/29/93	MILEAGE REIMBURSEMENT DISTRICT TRAVEL OWN VEHICLE	581.50	
05-10	3126870024	Do	02/05/93-02/15/93	MEMBER ROUNDTrip AIRFARE WASH-COLUMBUS-WASH MEET WITH STATE LEGISLATIVE OFFICIALS	24.00	
05-10	3126870020	Do	03/11/93	MEMBER DISTRICT AIRFARE WASHINGTON TO CLEVELAND	288.00	
05-10	3126870021	Do	03/15/93-03/19/93	MEMBER ROUNDTrip AIRFARE WASH. TO CLEVELAND TO WASHINGTON	281.00	
05-10	3126870018	Do	03/02/93-03/27/93	710 X .25 MILEAGE REIMBURSEMENT MEMBER TRAVEL CLEV-WASHINGTON-CLEV	177.50	
05-10	3126870022	Do	04/02/93-04/14/93	MEMBER DISTRICT AIRFARE ROUNDTrip WASH - CLEV - WASHINGTON	281.00	
05-10	3126870023	Do	04/22/93-04/26/93	MEMBER DISTRICT AIRFARE ROUNDTrip WASH - CLEV - WASHINGTON	281.00	
05-10	3126870025	MARY T MCSORLEY	04/04/93-04/08/93	STAFF REIMBURSEMENT ROUNDTrip TRAVEL TO LORAIN OHIO FROM WASHINGTON, DC 830 X .25	207.50	
05-10	3126870026	BOBELS	04/05/93-04/08/93	STAFF REIMBURSEMENT DISTRICT TRAVEL 388 X .25	97.00	
05-10	3127350026	Do	03/08/93	MEMBER AIRFARE WASHINGTON, DC TO COLUMBUS TO WASHINGTON-PRES. CLINTON INVITE CHILLICO THE OFF. BUSINESS	135.54	
05-10	3127350029	HON. SHERROD BROWN	02/18/93-02/22/93	MEMBER AIRFARE WASHINGTON, DC TO COLUMBUS TO WASHINGTON-PRES. CLINTON INVITE CHILLICO THE OFF. BUSINESS	282.00	
05-10	3127390023	Do	03/29/93	MEMBER DISTRICT AIRFARE WASHINGTON TO CLEVELAND	142.00	
05-10	3127390025	COM/DC	02/23/93	MEMBER DISTRICT AIRFARE WASHINGTON TO CLEVELAND	253.26	
05-10	3127390024	Do	03/08/93	LORAIN OFFICE SUPPLIES	123.11	
05-10	3127390027	JOYCE L EDELINSKY	01/03/93-03/30/93	MEDINA OFFICE SUPPLIES	78.25	
05-10	3127390028	Do	03/05/93	STAFF MILEAGE REIMBURSEMENT DISTRICT 305 @ .25	25.00	
05-10	3127670028	ALLTEL SYSTEM	03/01/93-03/25/93	MIDDLEFIELD DISTRICT OFFICE TELEPHONE TOLLS & SERVICE	512.08	
05-10	3127670024	DEMOCRATIC STUDY GROUP	01/04/93-12/31/93	LEGISLATIVE SERVICE ORGANIZATION 1993 RESEARCH & DUES	4,400.00	
05-10	3127670026	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/04/93-12/31/93	LEGISLATIVE SERVICE ORGANIZATION 1993 MEMBERSHIP DUES	700.00	
05-10	3127670025	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/04/93-12/31/93	LEGISLATIVE SERVICE ORGANIZATION 1993 MEMBERSHIP DUES	750.00	
05-10	3127670027	SUN MESSENGER	03/25/93-03/25/94	ANNUAL NEWSPAPER SUBSCRIPTION MEDINA OFFICE	26.00	
05-25	3144890098	ALLEN-THORLEY-DELLOYD, INC.	05/01/93-05/30/93	RENT - 5201 ABBE RD ELYRIA, OH	950.00	
05-25	3144890099	HARRINGTON SQUARE	05/01/93-05/30/93	RENT - 15561 W HIGH ST HARRINGTON SQ. MIDDLEFIELD, OH	390.00	
05-31	3147930944	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		44.00	
05-31	3147930945	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		120.00	
05-31	3147930946	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		888.88	
05-31	3147960917	(DIST. OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		405.00	
05-31	3147960915	(DIST. OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		568.78	
05-31	3147960916	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		514.20	
05-31	3148900468	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		314.21	
05-31	3148920159	(PHOTOCOPYING SERVICES CHARGED)	05/01/93-05/31/93		162.50	
05-31	3148950404	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		1,145.62	
06-25	3175890101	ALLEN-THORLEY-DELLOYD, INC.	06/01/93-06/30/93	RENT - 5201 ABBE RD ELYRIA, OH	950.00	
06-25	3175890102	HARRINGTON SQUARE	06/01/93-06/30/93	RENT - 15561 W HIGH ST HARRINGTON SQ. MIDDLEFIELD, OH	390.00	
06-28	3180530019	(R.T.S. SERVICES CHARGED)	06/28/93	05-27-93	10.00	
06-30	3181900444	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		479.06	
06-30	3181930948	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		154.00	
06-30	3181930949	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		120.00	
06-30	3181930950	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		703.93	

06-30	3181950402	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93	(470.74)
06-30	3181960904	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	405.00
06-30	3181960903	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	8.30

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,520.00
MEMBERS CLERK HIRE	122,658.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,761.01
TOTAL	148,939.37

OFFICE OF THE HON. TERRY L BRUCE

ADJUSTMENTS/REFUNDS

EXPENSES

10-30	3131990006	ABSOPURE WATER CO	10/01/92-10/31/92	(2.58)
11-25	3131990005	Do	11/01/92-11/30/92	(10.00)
01-14	3131990004	Do	12/01/92-12/31/92	(10.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(22.58)
TOTAL	[22.58]

OFFICE OF THE HON. JOHN BRYANT

SALARIES

BARON, ALAN J	04/01/93-06/30/93	PART-TIME EMPLOYEE	300.00
BIRMINGHAM, SHARON R	04/01/93-06/30/93	SECRETARY	8,555.01
CARL, CARLTON	04/01/93-06/30/93	PRESS ASSISTANT	17,795.74
CARRANZA, ROSA M	04/01/93-06/30/93	RECEPTIONIST	5,444.25
CASH, LISA M	04/01/93-05/18/93	D.C. INTERN	320.00
Do	05/19/93-05/31/93	TEMPORARY EMPLOYEE	80.00
COOK, STEVEN D	05/01/93-05/31/93	PART-TIME EMPLOYEE	100.00
CRAPA, BARBARA A	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	15,944.00
GLENN, DEBORAH L	04/01/93-06/30/93	SYSTEMS MANAGER	7,777.50
HEARD, WARY	06/01/93-06/30/93	D.C. INTERN	500.00
HILL, HOLLI	04/01/93-06/30/93	RECEPTIONIST	4,625.01
JOHNSON, K SHELLEN	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,750.01
JORDAN, CAROLYN P	04/01/93-06/30/93	OFFICE MGR/APPT SECTY	12,638.50
LANGAN, MATTHEW D	04/01/93-06/30/93	STAFF ASSISTANT	3,750.00
MANULA, CHRISTINE	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,999.98
MAZER, COREY	05/19/93-06/30/93	D.C. INTERN	1,680.00
METZINGER, JANE B	04/01/93-06/30/93	CASEWORKER	8,157.45
MINNIS, NORMA R	04/01/93-06/30/93	STAFF ASSISTANT	14,194.00
MORGAN, WILLIAM E, JR	04/01/93-06/30/93	DISTRICT ADMINISTRATIVE ASSISTANT	10,123.50
PIERCE, AMANDA	06/01/93-06/30/93	LBJ CONGRESSIONAL INTERN	1,260.00
WEISER, MARTIN	04/01/93-06/30/93	STAFF ASSISTANT	5,243.85
WHITE, THOMAS R	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	8,587.29

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
EXPENSES						
04-05	3090340022	AQUA COOL	02/04/93-02/28/93	FOR USE OF WATER AND WATER COOLER IN WASH. OFFICE ACCT # 12009316	36.00	
04-05	3090340024	AVIS	02/08/93-02/12/93	FOR USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	153.92	
04-05	3090340020	Do	02/24/93-02/26/93	FOR USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	100.17	
04-05	3090340029	Do	03/02/93-03/08/93	FOR USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	165.00	
04-05	3090340028	SAVIN OF DALLAS	02/19/93	2 CHAIR MATS FOR USE IN THE DALLAS OFFICE	275.54	
04-05	3090340025	COMMUNITY COUNCIL OF GREATER DALLAS	01/20/93	SAVIN TONER AND DISPENSANT	95.10	
04-05	3090340023	TCI CARLEVISION OF DALLAS	02/21/93-03/02/93	FOR USE OF C-SPAN IN DISTRICT OFFICE ACCT # 10226-817194-01-2	33.23	
04-05	3090340026	TEXAS PRESS SERVICE	02/01/93-02/28/93	READING & CLIPPING SERVICE FOR FEBRUARY	50.40	
04-05	3090340030	TEXAS STATE DIRECTORY PRESS	03/05/93	5 1993 EDITIONS OF THE TEXAS STATE DIRECTORY	143.25	
04-05	3090340021	THE WASHINGTON POST	03/16/93-03/16/94	ONE YEAR SUBSCRIPTION TO PAPER FOR USE IN WASHINGTON OFFICE	62.40	
04-14	3104600022	JOHN BRYANT	03/22/93	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.38	
04-14	3104600023	COMMUNITY COUNCIL OF GREATER DALLAS	03/21/93	(2) COPIES OF DIRECTORY OF SERVICES & SHIPPING TO BE USED AS DESK REFERENCE IN DALLAS OFFICE	23.90	
04-14	3104600025	FEDERAL EXPRESS CORP.	02/04/93-02/11/93	TELEPHONE CHARGES	10.46	
04-14	3104600026	WCI TELECOMMUNICATIONS, MA	02/04/93-02/26/93	TELEPHONE CHARGES FOR 1-800 NUMBER	35.10	
04-15	3103850023	AQUA COOL	02/05/93	SHIPPING CHARGES	9.00	
04-15	3103850020	UNITED PARCEL SERVICE	01/14/93-01/15/93	FOR USE OF WATER AND WATER COOLER IN WASHINGTON OFFICE	25.60	
04-15	3103850022	Do	01/29/93-01/26/93	SHIPPING CHARGES ACCOUNT # 1372-5883	15.50	
04-15	3103850019	Do	02/08/93-02/10/93	SHIPPING CHARGES	15.11	
04-20	3106760021	AVIS	03/21/93-03/23/93	FOR USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	119.29	
04-20	3106760022	Do	03/28/93-03/29/93	FOR USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	1715.10	
04-20	3106760019	DAVID L ANDRIUKITIS	03/01/93	PRINTING TABLS ON TAX GUIDE FOR OLDER AMERICANS	381.40	
04-20	3106760020	Do	03/08/93	PUTTING TABLS ON TAX GUIDE FOR OLDER AMERICANS	33.40	
04-20	3106760018	Do	03/21/93-04/20/93	FOR USE OF C-SPAN IN DALLAS OFFICE	33.23	
04-27	3113500018	THE CABLEVISION OF DALLAS	01/04/93	ROUNDTRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT DC-DALLAS-DC	368.00	
04-27	3113500017	DINERS CLUB	01/12/93-01/15/93	ROUNDTRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT DC-DALLAS-DC	368.00	
04-27	3113500019	Do	02/08/93-02/11/93	ROUNDTRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT DC-DALLAS-DC	368.00	
04-27	3113500020	Do	02/22/93	ROUNDTRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT DC-DALLAS-DC	368.00	
04-27	3113500021	Do	03/12/93-03/15/93	ROUNDTRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT DC-DALLAS-DC	368.00	
04-29	3118890100	THORNTON SKYLINE TOWER	04/01/93-04/30/93	RENT 8035 E.R.L. THORNTON FRWY DALLAS, TX 75228	1,965.00	
04-30	3118860022	AVIS	03/28/93-03/29/93	FOR USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	64.04	
04-30	3118860023	Do	04/03/93-04/08/93	FOR USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	141.90	
04-30	3118860024	Do	04/12/93-04/15/93	FOR USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	90.60	
04-30	3118860018	FEDERAL EXPRESS CORP.	03/09/93-03/10/93	SHIPPING CHARGES	3.75	
04-30	3118860020	Do	03/23/93-03/25/93	SHIPPING CHARGES	10.46	
04-30	3118860019	Do	04/02/93-04/03/93	SHIPPING CHARGES	8.73	
04-30	3118860021	Do	04/05/93-04/09/93	SHIPPING CHARGES ACCOUNT # 1067-1054-6	14.45	
04-30	3119870568	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		360.00	
04-30	3119870567	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		141.23	
04-30	3119930589	(DC TELEPHONE EQUIPMENT TOLLS CHG)	03/01/93-03/31/93		565.86	
04-30	3119930590	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		69.85	
04-30	3119930591	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		105.00	
04-30					885.17	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN BRYANT—Con.

04-30	3119940114	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93	STAFF REIMBURSEMENT FOR R/T AIRFARE AND TAXI WHILE ON OFFICIAL BUSINESS IN DISTRICT WASH/DALLAS/ WASH	758.20
04-30	3120900312	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		4,050.03
04-30	3120950484	(STATIONARY ALLOWANCE CHARGED)	04/01/93-04/30/93		140.47
05-05	3119350029	CARLTON CARR	04/15/93-04/18/93		379.00
05-05	3119350028	SAVIN OF DALLAS	04/15/93		316.54
05-05	3119350027	TCI CABLEVISION OF DALLAS	04/21/93-05/20/93	SUPPLIES, TONER, DISPERSANT AND FUSER OIL FOR USE OF C-SPAN IN DALLAS OFFICE	33.23
05-05	3119350030	THE TEXAS OBSERVER	04/01/93-04/01/94	ONE YEAR SUBSCRIPTION FOR USE IN THE WASHINGTON OFFICE	32.00
05-05	3123520024	AQUA COOL	03/01/93-03/31/93	FOR USE OF WATER COOLER AND WATER IN WASHINGTON OFFICE ACCOUNT # 12009316	30.80
05-05	3123520025	MOTOROLA CELLULAR SERVICE	02/10/93-03/03/93	CELLULAR TELEPHONE CHARGES	105.03
05-05	3123520023	Do	03/10/93-04/09/93	CELLULAR TELEPHONE CHARGES	104.42
05-05	3123520022	TEXAS PRESS SERVICE	03/01/93-03/31/93	READING AND CLIPPING SERVICE	56.80
05-07	3127510015	AVIS	03/12/93-03/16/93	FOR USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	124.03
05-11	3130310009	DINERS CLUB	01/23/93-01/26/93	ROUNTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT TICKET # 10012167031126 DC-DALL-DC	368.00
05-18	3138570025	POSTMASTER WASHINGTON, D C	03/25/93	POSTAGE DUE AND ADDRESS CORRECTION MAIL	70
05-25	3144890100	THORNTON SKYLINE TOWER	05/01/93-05/30/93	RENT 8035 E.R.L THORNTON FRWY DALLAS TX 75228	1,965.00
05-28	3147600028	NATIONAL JOURNAL	06/01/93-05/31/94	FAX SUBSCRIPTION TO CONGRESS DAILY TO BE USED IN OUR WASHINGTON OFFICE DAILY	597.00
05-31	3147930592	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		303.85
05-31	3147930593	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		105.00
05-31	3147930594	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		742.96
05-31	3147940098	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		395.80
05-31	3147940098	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		360.00
05-31	3147960543	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		141.23
05-31	3147960542	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		553.12
05-31	3148900312	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		4,223.15
05-31	3148920100	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		24.05
05-31	3148950468	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93		448.25
06-01	3166780075	(H.I.S. SERVICES CHARGED)	06/01/93		300.00
06-07	3148390005	POSTMASTER WASHINGTON, D C	05/18/93	3 SHEETS OF 29 STAMPS TO BE USED FOR OFFICIAL BUSINESS	87.00
06-07	3148520020	DINERS CLUB	02/25/93-02/28/93	ROUNTRIP AIRFARE FOR STAFF MATTHEW LANGAN WHILE ON OFFICIAL BUSINESS IN DISTRICT DC-DALLAS DC	360.00
06-07	3148710017	AQUA COOL	04/02/93-04/30/93	FOR USE OF WATER COOLER AND WATER IN WASHINGTON OFFICE	41.20
06-07	3148710021	ATLAS PRINTING & DESIGN	03/12/93	300 X 8 TO PHOTOS FOR USE AT CONSTITUENTS REQUEST & WITH NEWSPAPER ARTICLES	144.00
06-07	3148710015	AVIS	05/03/93	FOR USE OF RENTAL BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	42.44
06-07	3148710016	Do	05/06/93-05/09/93	FOR USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	93.48
06-07	3148710019	FEDERAL EXPRESS CORP	04/14/93-04/16/93	SHIPPING CHARGES	10.46
06-07	3148710020	Do	04/22/93-04/23/93	SHIPPING CHARGES	3.99
06-07	3148710018	Do	04/27/93-04/30/93	SHIPPING CHARGES	14.21
06-07	3148710012	MOTOROLA CELLULAR SERVICE	04/10/93-05/09/93	CELLULAR TELEPHONE CHARGES	199.60
06-07	3148710013	TCI CABLEVISION OF DALLAS	05/21/93-06/20/93	FOR USE OF C SPAN IN DALLAS OFFICE	33.23
06-07	3148710014	TEXAS PRESS SERVICE	04/01/93-04/30/93	READING AND CLIPPING SERVICE	51.20
06-07	3159830009	AVIS	04/22/93-04/23/93	FOR USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	38.42
06-07	3159830008	MCI TELECOMMUNICATIONS, MA	03/01/93-03/31/93	TELEPHONE CHARGES	100.40
06-07	3159830008	MICRO RESEARCH, INC.	02/24/93	PRINTING OF CRESHIRE LABELS	335.69
06-07	3159830011	NORMA R MINNIS	05/03/93-05/14/93	ROUNTRIP AIRFARE FOR STAFF WHILE ON OFFICIAL BUSINESS IN WASHINGTON DALLAS-WASH-DALLAS	368.00
06-08	3158260009	Do	05/03/93-05/05/93	ROUNTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT DC-DPW-DC	368.00
06-08	3158260010	DINERS CLUB	05/08/93-05/09/93	ROUNTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT DC-DPW-DC	368.00
06-08	3158640012	Do	03/19/93-03/20/93	ROUNTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT DC-DPW-DC	368.00
06-08	3158640013	Do	03/28/93-03/29/93	ROUNTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT DC-DPW-DC	368.00
06-08	3158640014	Do	04/02/93-04/08/93	ROUNTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT DC-DPW-DC	368.00
06-08	3158640015	Do	04/12/93-04/18/93	ROUNTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT DC-DPW-DC	368.00
06-25	3175890013	THORNTON SKYLINE TOWER	06/01/93-06/30/93	RENT 8035 E.R.L THORNTON FRWY DALLAS TX 75228	1,965.00
06-29	3176290021	AQUA COOL	05/05/93-05/31/93	FOR USE OF WATER COOLER AND WATER IN WASHINGTON OFFICE	30.80
06-29	3176290023	BIZMART, INC.	05/14/93	SUPPLIES: FASTENERS, PENS, FILE FOLDERS, LABELS, LINERS ENVELOPES, ETC	138.50
06-29	3176290025	FEDERAL EXPRESS CORP	05/18/93-05/19/93	SHIPPING CHARGES	3.75
06-29	3176290026	Do	05/25/93-05/26/93	SHIPPING CHARGES	3.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTENS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN BRYANT—Con.						
06-29	3176290018	MCI TELECOMMUNICATIONS, MA	04/01/93-04/30/93	TELEPHONE CHARGES	134.92	
06-29	3176290019	Do	05/01/93-05/31/93	TELEPHONE CHARGES	125.77	
06-29	3176290022	MOTOROLA CELLULAR SERVICE	05/10/93-06/09/93	CELLULAR TELEPHONE CHARGES	130.08	
06-29	3176290029	TEXAS PRESS SERVICE	05/01/93-05/31/93	READING CLIPPING SERVICE	48.80	
06-29	3176290024	THORNTON SKYLINE TOWER	03/08/93	PAYMENT FOR INSTALLING (2) TWO DEDICATED ELECTRICAL CIRCUITS IN DISTRICT OFFICE, SUITE 518	230.00	
06-29	3179770021	DINERS CLUB	04/23/93-04/24/93	ROUNDTRIP AIR FARE FOR MEMBER WHILE ON OFCL BUSINESS IN DISTRICT DC-DALLAS-DC ACCT # 3889.	368.00	
06-29	3179770022	Do	05/15/93-05/17/93	759507-4317		
06-29	3179770023	Do	06/01/93-06/04/93	ROUNDTRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT DC-DALLAS-DC	368.00	
06-29	3179770024	Do	06/07/93-06/08/93	ROUNDTRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT DC-DALLAS-DC	368.00	
06-30	3180940111	(RECHARGING SERVICES CHARGED)	05/01/93-05/31/93	ROUNDTRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT DC-DALLAS-DC	8.00	
06-30	3181900302	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92		979.00	
06-30	3181900303	Do	06/01/93-06/30/93		3,703.15	
06-30	3181930597	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		69.85	
06-30	3181930598	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		105.00	
06-30	3181930599	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		691.21	
06-30	3181950465	(STATIONARY ALLOWANCE CHARGED)	06/01/93-06/30/93		88.68	
06-30	3181960540	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		360.00	
06-30	3181960538	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		142.41	
06-30	3181960539	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		428.03	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					1,260.00	
MEMBERS CLERK HIRE					141,566.09	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					41,493.07	
TOTAL					184,319.16	

OFFICE OF THE HON. JIM BUNNING

SALARIES

BARBER, DARLYNN	04/01/93-06/30/93	OFFICE MANAGER	4,250.01
BARLAGE, AMY	04/01/93-06/30/93	STAFF ASSISTANT	6,750.00
BARLAGE, JARED A	04/01/93-06/30/93	PRESS SECRETARY	6,249.99
BRAB, OTEKA	04/01/93-06/30/93	OFFICE MANAGER	8,625.00
DEUSER, JACKSHERILL, JR	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,000.01
GEE, MARY ANNE	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	9,750.00
LAMBDIN, BILL	04/01/93-06/30/93	DISTRICT FIELD REPRESENTATIVE	5,000.01
MANNING, JOAN L	04/01/93-06/30/93	OFFICE MANAGER/EXECUTIVE SECY	11,750.01
MCCARTHY, HELEN J	04/01/93-06/30/93	STAFF ASSISTANT	7,500.00
MCKINNEY, DEBBIE A	04/01/93-06/30/93	DISTRICT OFFICE CASEWORKER	12,500.01

1,260.00
8,750.01
7,500.00
1,413.76
6,750.00
12,375.00
8,250.00
648.00
8,636.37

LBI CONGRESSIONAL INTERN
LEGISLATIVE ASSISTANT
CASEWORKER
TEMPORARY EMPLOYEE
RECEPTIONIST
DISTRICT FIELD REPRESENTATIVE
CASEWORKER
TEMPORARY EMPLOYEE
ADMINISTRATIVE ASSISTANT

06/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
05/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-05/31/93
04/01/93-06/30/93

MIDDENDORF, JEFF
MIUSER, JAMES C
NEUMEISTER, PAMELA SUE
RAMSEY, JOHN B
RUMPKE, JULIE A
SALYERS, JOHN D
SIMPSON, LINDA A
TUDOR, CHRISTOPHER
YORK, DAVID A

EXPENSES

04-08 3097230022 AMY'S COUNTRY KITCHEN
04-08 3097230021 DARLYNN BARBER
04-08 3097230024 FEDERAL EXPRESS CORP
04-08 3097230029 BILL LAMBOIN
04-08 3097230028 Do
04-08 3097230025 DEBBIE A. MCKINNEY
04-08 3097230026 Do
04-08 3097230020 RICK LOHR'S QUICKPRINT
04-08 3097230027 JOHN D. SALYERS
04-08 3097230023 THOMAS J. LANKFORD
04-09 3098510030 MCI TELECOMMUNICATIONS
04-09 3098510028 TOURS, INC.
04-09 3098510029 Do
04-28 3113410033 RICK LOHR'S QUICKPRINT
04-28 3118690102 H&W PROPERTIES
04-29 3118690101 LOOKOUT CORPORATE CENTER
04-30 3119870432 (DISTRICT OFFICE TELEPHONE SERVICE CHARGED)
04-30 3119870430 (DISTRICT OFFICE TELEPHONE EQUIP CHG)
04-30 3119870431 (DISTRICT OFFICE TELEPHONE TOLLS CHG)
04-30 3119930457 (DC TELEPHONE EQUIPMENT CHARGED)
04-30 3119930458 (DC TELEPHONE SERVICE CHARGED)
04-30 3119930459 (DC TELEPHONE TOLLS CHARGED)
04-30 3120900260 (EQUIPMENT ALLOWANCE)
04-30 3120950261 (STATIONERY OFFICE CHARGED)
05-06 3125260021 ASHLAND OFFICE SUPPLY
05-06 3125260018 OTEKA BRAB.
05-06 3125260025 COFFEE MAN, INC.
05-06 3125260024 KENTUCKY PRESS SERVICE
05-06 3125260022 LANOL OFFICE PRODUCTS, INC
05-06 3125260016 Do
05-06 3125260015 Do
05-06 3125260017 Do
05-06 3125260023 RICK LOHR'S QUICKPRINT
05-06 3125260019 THE BIG SANDY NEWS
05-06 3125260019 THE DAILY INDEPENDENT
05-06 3125260026 CINCINNATI SMSA LIMITED
05-06 3125300022 MCI TELECOMMUNICATIONS
05-06 3125300023 THOMAS J. LANKFORD
05-06 3125300021 FEDERAL EXPRESS CORP
05-10 3127530025 Do
05-10 3127530026 Do
05-10 3127530028 THOMAS J. LANKFORD
05-10 3127530028 TOURS, INC.
05-10 3127530022 Do
05-10 3127530027 Do
05-10 3127870010 POSTMASTER, WASHINGTON, D. C.

REFRESHMENTS FOR CONSTITUENTS AT MEETING IN THE LA GRANGE DISTRICT OFFICE
REIMBURSE STAFF FOR PURCHASE OF THREE LARGE POTTED PLANTS FOR USE IN ASHLAND DISTRICT OFFICE
OVERNIGHT DELIVERY OF GOVERNMENT PRIORITY PACKAGE
LOGGING AND FOOD FOR DISTRICT STAFF MEMBER, BILL LAMBOIN, FOR OVERNIGHT DISTRICT TRAVEL
DISTRICT MILEAGE 311 MILES @ 275
DISTRICT MILEAGE 958 MILES @ 275
LOGGING FOR DISTRICT STAFF MEMBER, DEBBIE MCKINNEY, FOR OVERNIGHT DISTRICT TRAVEL
PRINTER'S CHARGES FOR ASHLAND DISTRICT OFFICE MEETING NOTICE
DISTRICT MILEAGE 846.7 MILES @ 275
PRINTERS CHARGES FOR MARCH 1993 QUESTIONNAIRE, MEETING NOTICES AND STAFF BUSINESS CARDS
LONG DISTANCE TELEPHONE CREDIT CARD CHARGES FOR MEMBER AND DISTRICT STAFF
ROUND-TRIP AIRFARE FOR MEMBER TO DISTRICT, DC TO CINCINNATI AND RETURN
ROUND-TRIP AIRFARE FOR MEMBER TO DISTRICT, DC TO CINCINNATI AND RETURN
PRINTER'S CHARGES FOR LA GRANGE DISTRICT OFFICE MEETING NOTICE
RENT - 704 W. JEFFERSON LA GRANGE, KY
RENT 1717 DIXIE HIGHWAY #160 FT. WRIGHT, KY
OFFICE SUPPLIES FOR USE IN ASHLAND DISTRICT OFFICE
DISTRICT MILEAGE 118 miles @ 275
COFFEE SERVICE FOR CONSTITUENTS WHILE MEETING WITH MEMBER IN D.C. OFFICE
NEWSPAPER CLIPPING SERVICE
OFFICE SUPPLIES FOR USE IN FT. WRIGHT DISTRICT OFFICE
LOGGING FOR DISTRICT STAFF MEMBER, DEBBIE MCKINNEY, FOR OVERNIGHT DISTRICT TRAVEL
DISTRICT MILEAGE 622 MILES @ 275
LOGGING IN DISTRICT
OFFICE SUPPLIES FOR USE IN FT. WRIGHT DISTRICT OFFICE
ONE-YEAR SUBSCRIPTION TO NEWSPAPER
52-WEEK SUBSCRIPTION TO NEWSPAPER
LOCAL AIR TIME FOR CELLULAR TELEPHONE
LONG DISTANCE TELEPHONE CREDIT CARD CHARGES FOR MEMBER AND DISTRICT STAFF
PRINTERS CHARGES FOR MARCH 1993 QUESTIONNAIRE
OVERNIGHT DELIVERY OF GOVERNMENT PRIORITY LETTER
OVERNIGHT DELIVERY OF GOVERNMENT PRIORITY PACKAGE
OVERNIGHT DELIVERY OF GOVERNMENT PRIORITY LETTER
PRINTER'S CHARGES FOR MEMBER'S BIOGRAPHY
ONE-WAY AIRFARE FOR STAFF MEMBER, DAVID YORK, TO DISTRICT, DC TO CINCINNATI
ONE-WAY AIRFARE FOR STAFF MEMBER, DAVID YORK, FROM DISTRICT, CINCINNATI TO DC
ROUND-TRIP AIRFARE FOR MEMBER TO DISTRICT, DC TO CINCINNATI AND RETURN
300 29-CENT POSTAGE STAMPS

02/19/93
02/04/93
03/02/93-03/03/93
03/01/93-03/03/93
03/01/93-03/31/93
02/04/93
02/04/93-02/05/93
02/03/93
03/01/93-03/31/93
03/08/93-03/12/93
02/02/93-03/01/93
03/19/93-03/21/93
03/26/93-03/28/93
02/03/93
04/01/93-04/30/93
04/01/93-04/30/93
03/01/93-03/31/93
03/01/93-03/31/93
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03/01/93-03/31/93
04/01/93-04/30/93
02/03/93-04/20/93
03/08/93-03/22/93
04/01/93
03/01/93-03/31/93
03/25/93
03/10/93-03/14/93
03/10/93-03/24/93
03/24/93-03/25/93
03/26/93-03/31/93
05/01/93-04/30/94
04/16/93-04/15/94
04/06/93-05/05/93
03/02/93-04/01/93
03/18/93
03/23/93-03/24/93
03/24/93-03/25/93
04/08/93-04/09/93
01/04/93
04/04/93
04/09/93
04/22/93

04-08 3097230022 AMY'S COUNTRY KITCHEN
04-08 3097230021 DARLYNN BARBER
04-08 3097230024 FEDERAL EXPRESS CORP
04-08 3097230029 BILL LAMBOIN
04-08 3097230028 Do
04-08 3097230025 DEBBIE A. MCKINNEY
04-08 3097230026 Do
04-08 3097230020 RICK LOHR'S QUICKPRINT
04-08 3097230027 JOHN D. SALYERS
04-08 3097230023 THOMAS J. LANKFORD
04-09 3098510030 MCI TELECOMMUNICATIONS
04-09 3098510028 TOURS, INC.
04-09 3098510029 Do
04-28 3113410033 RICK LOHR'S QUICKPRINT
04-28 3118690102 H&W PROPERTIES
04-29 3118690101 LOOKOUT CORPORATE CENTER
04-30 3119870432 (DISTRICT OFFICE TELEPHONE SERVICE CHARGED)
04-30 3119870430 (DISTRICT OFFICE TELEPHONE EQUIP CHG)
04-30 3119870431 (DISTRICT OFFICE TELEPHONE TOLLS CHG)
04-30 3119930457 (DC TELEPHONE EQUIPMENT CHARGED)
04-30 3119930458 (DC TELEPHONE SERVICE CHARGED)
04-30 3119930459 (DC TELEPHONE TOLLS CHARGED)
04-30 3120900260 (EQUIPMENT ALLOWANCE)
04-30 3120950261 (STATIONERY OFFICE CHARGED)
05-06 3125260021 ASHLAND OFFICE SUPPLY
05-06 3125260018 OTEKA BRAB.
05-06 3125260025 COFFEE MAN, INC.
05-06 3125260024 KENTUCKY PRESS SERVICE
05-06 3125260022 LANOL OFFICE PRODUCTS, INC
05-06 3125260016 Do
05-06 3125260015 Do
05-06 3125260017 Do
05-06 3125260023 RICK LOHR'S QUICKPRINT
05-06 3125260019 THE BIG SANDY NEWS
05-06 3125260019 THE DAILY INDEPENDENT
05-06 3125260026 CINCINNATI SMSA LIMITED
05-06 3125300022 MCI TELECOMMUNICATIONS
05-06 3125300023 THOMAS J. LANKFORD
05-06 3125300021 FEDERAL EXPRESS CORP
05-10 3127530025 Do
05-10 3127530026 Do
05-10 3127530028 THOMAS J. LANKFORD
05-10 3127530028 TOURS, INC.
05-10 3127530022 Do
05-10 3127530027 Do
05-10 3127870010 POSTMASTER, WASHINGTON, D. C.

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-20	3139830023	OTeka BRAB	04/05/93-04/26/93	DISTRICT MILEAGE 117 MILES @ 275.		32.17
05-20	3139830027	INTERAMERICA RESEARCH	04/14/93	CABLES FOR COMPUTER EQUIPMENT REQUIRED WHEN MOVING D.C. OFFICE		144.20
05-20	3139830029	BILL LAMBDM	04/01/93-04/30/93	DISTRICT MILEAGE 1546 MILES @ 275.		425.15
05-20	3139830025	Do	04/05/93-04/06/93	LODGING AND FOOD FOR DISTRICT STAFF MEMBER, BILL LAMBDM, FOR OVERNIGHT DISTRICT TRAVEL		67.61
05-20	3139830026	Do	04/19/93-04/20/93	LODGING AND FOOD FOR DISTRICT STAFF MEMBER, BILL LAMBDM, FOR OVERNIGHT DISTRICT TRAVEL		58.30
05-20	3139830026	Do	04/01/93-04/30/93	DISTRICT MILEAGE 1259.1 MILES @ 275.		346.25
05-20	3139830022	JOHN D. SALVERS	04/02/93	OFFICE SUPPLIES FOR USE IN ASHLAND OFFICE		12.74
05-24	3139250017	ASHLAND OFFICE SUPPLY	03/06/93-06/05/93	LOCAL AIR-TIME FOR CELLULAR TELEPHONE.		20.69
05-24	3139250020	CINCINNATI SMSA LIMITED	04/29/93	OFFICE SERVICE FOR CONSTITUENTS WHILE MEETING WITH MEMBER IN DC OFFICE.		22.00
05-24	3139250016	COFFEE-MAN, INC.	04/02/93-04/13/93	OVERNIGHT DELIVERY OF GOVERNMENT PRIORITY LETTERS.		45.00
05-24	3139250021	FEDERAL EXPRESS CORP.	04/14/93-04/28/93	OVERNIGHT DELIVERY OF GOVERNMENT PRIORITY LETTERS.		21.54
05-24	3139250022	Do	04/01/93-04/30/93	NEWSPAPER CLIPPING SERVICE		49.87
05-24	3139250019	KENTUCKY PRESS SERVICE	04/22/93	OFFICE SUPPLIES FOR USE IN FT. WRIGHT DISTRICT OFFICE		46.65
05-24	3139250018	RICK LOHR'S QUICKPRINT	04/29/93-05/02/93	ROUNDTrip AIRFARE FOR MEMBER TO DISTRICT, DC TO CINCINNATI AND RETURN		250.00
05-24	3139250014	TOURS, INC.	05/06/93-05/09/93	ROUNDTrip AIRFARE FOR MEMBER TO DISTRICT, DC TO CINCINNATI AND RETURN		195.00
05-24	3139250015	Do	05/01/93-05/30/93	RENT - 704 W. JEFFERSON LA GRANGE, KY		307.50
05-25	3144890102	H&W PROPERTIES	05/01/93-05/30/93	RENT: 1717 DIXIE HIGHWAY # 160 FT. WRIGHT, KY		2,426.06
05-25	3144890101	LOOKOUT CORPORATE CENTER	04/01/93-04/30/93			13.95
05-31	3147930461	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93			150.00
05-31	3147930462	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			540.45
05-31	3147930463	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93			540.00
05-31	3147960403	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			182.15
05-31	3147960405	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93			1,540.90
05-31	3147960404	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93			1,016.55
05-31	3148900260	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93			1.95
05-31	3148920074	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93			1.95
05-31	3148950252	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93			1.95
06-08	3158280022	CONSERVATIVE CHRONICLE	05/10/93-05/09/94	52-WEEK SUBSCRIPTION		1,135.26
06-08	3158280022	FEDERAL EXPRESS CORP.	05/11/93-05/09/94	OVERNIGHT DELIVERY OF GOVERNMENT PRIORITY LETTER		39.00
06-08	3158280023	LANLOR OFFICE PRODUCTS, INC.	05/18/93	OFFICE SUPPLIES FOR USE IN FT. WRIGHT DISTRICT OFFICE.		52.23
06-08	3158280021	MCI TELECOMMUNICATIONS	04/02/93-05/01/93	LONG DISTANCE TELEPHONE CREDIT CARD CHARGES FOR MEMBER AND DISTRICT STAFF		77.49
06-08	3158280020	MCI TELECOMMUNICATIONS, MA	02/16/93-05/15/93	800 TELEPHONE SERVICE		5.92
06-08	3158290021	THOMAS J. LANKFORD	04/28/93	PRINTERS CHARGES FOR STAFF BUSINESS CARDS		593.85
06-08	3158290021	Do	04/02/93	ONE-WAY AIRFARE FOR MEMBER TO DISTRICT, DC TO CINCINNATI		44.00
06-08	3158290022	Do	04/18/93	ONE-WAY AIRFARE FOR MEMBER FROM DISTRICT, CINCINNATI TO DC		135.00
06-08	3158290021	Do	05/20/93-05/23/93	ROUNDTrip AIRFARE FOR MEMBER TO DISTRICT, DC TO CINCINNATI AND RETURN		125.00
06-08	3158290022	Do	01/04/93-03/31/93	ROUNDTrip AIRFARE FOR MEMBER TO DISTRICT, DC TO CINCINNATI AND RETURN		195.00
06-08	3158290023	Do	04/01/93-06/30/93	ASHLAND DISTRICT OFFICE		2,171.00
06-09	3120910071	GENERAL SERVICES ADMINISTRATION	05/27/93	COFFEE SERVICE FOR CONSTITUENTS WHILE MEETING WITH MEMBER IN D.C. OFFICE		2,271.00
06-09	3120910070	Do	05/01/93-05/31/93	DISTRICT MILEAGE 1,432 MILES @ 275		45.50
06-17	3167560021	COFFEE-MAN, INC.	05/03/93-05/05/93	LODGING AND FOOD FOR DISTRICT STAFF MEMBER FOR OVERNIGHT DISTRICT TRAVEL B. LAMBDM		393.80
06-17	3167560022	Do	05/12/93-05/13/93	LODGING AND FOOD FOR DISTRICT STAFF MEMBER FOR OVERNIGHT DISTRICT TRAVEL B. LAMBDM		121.96
06-17	3167560023	Do	05/17/93-05/18/93	LODGING AND FOOD FOR DISTRICT STAFF MEMBER FOR OVERNIGHT DISTRICT TRAVEL B. LAMBDM		47.77
06-17	3167560024	Do	05/01/93-05/31/93	DISTRICT MILEAGE 737.4 MILES @ 275		60.58
06-17	3167560025	JOHN D. SALVERS	05/01/93-05/31/93			202.78

06-17	3167560027	THE CINCINNATI ENQUIRER
06-17	3167650025	TOURS, INC.
06-17	3167650026	Do
06-17	3175890105	H&W PROPERTIES
06-25	3175890105	LOOKOUT CORPORATE CENTER
06-25	3175890104	(EQUIPMENT ALLOWANCE)
06-30	3181900250	(PHOTOGRAPHIC SERVICES CHARGED)
06-30	3181920081	(DC TELEPHONE EQUIPMENT CHARGED)
06-30	3181930467	(DC TELEPHONE SERVICE CHARGED)
06-30	3181930468	(DC TELEPHONE TOLLS CHARGED)
06-30	3181930469	(DC TELEPHONE TOLLS CHARGED)
06-30	3181950249	(STATIONARY ALLOWANCE CHARGED)
06-30	3181960404	(DIST OFFICE TELEPHONE SERVICE CHARGED)
06-30	3181960405	(DISTRICT OFFICE TELEPHONE EQUIP CHG)
06-30	3181960403	(DISTRICT OFFICE TELEPHONE TOLLS CHG)

ONE YEAR SUBSCRIPTION TO THE KENTUCKY POST FOR D.C. OFFICE
 ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT, DC TO CINCINNATI AND RETURN
 ONE-WAY AIRFARE FOR MEMBER TO DISTRICT, DC TO CINCINNATI
 RENT - 704 W. JEFFERSON LA GRANGE, KY
 RENT: 1717 DIXIE HIGHWAY # 160 FT. WRIGHT, KY

EXPENDITURES FOR 2ND QUARTER

01-28	3131210011	BROWN, NOLTEMEYER CO.	Do
02-26	3131210010		Do
03-30	3131210009		Do

	REFUND DUE TO OVERPAYMENT
	REFUND DUE TO OVERPAYMENT
	REFUND DUE TO OVERPAYMENT
SALARIES	
LBJ INTERNS	
MEMBERS CLERK HIRE	
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DAN BURTON—Con.						
04-01	3118240015	RICHTER, DEBORAH JANE	04/01/93-06/30/93	SPECIAL ASSISTANT	6,992.01	
04-06	3091610027	SCHAFFNER, JEFFREY T.	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	1,396.05	
04-06	3091610026	SKILLMAN, KIMBERLY A	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,500.01	
04-06	3091610029	TOLSON, LEAH R.	04/01/93-06/30/93	EXECUTIVE ASSISTANT	9,506.76	
04-06	3091610028	WILSON, RICHARD H. JR	04/01/93-06/30/93	MOBILE OFFICE DIRECTOR	5,000.01	
04-06	3091610028	ZOOK, KERRY E.	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,056.34	
EXPENSES						
04-01	3118240015	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	12/92		5,203.70	
04-06	3091610027	BELL ATLANTIC MOBILE SYSTEMS	03/04/93	CELLULAR PHONE CHARGES FOR OFFICIAL PORTABLE PHONE	19.95	
04-06	3091610026	DAN BURTON	03/11/93-03/15/93	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON DC TO INDIANAPOLIS	358.00	
04-06	3091610026	Do	03/11/93-03/15/93	REIMBURSEMENT FOR GAS FOR OFFICIAL AUTOMOBILE	45.27	
04-06	3091610029	INDIANA BELL	03/01/93-03/31/93	MONTHLY SERVICE FOR 800 NUMBER	339.55	
04-06	3091610028	INDIANAPOLIS NEWSPAPERS INC	04/02/93-04/02/94	SUBSCRIPTION RENEWAL TO THE INDIANAPOLIS STAR FOR THE WASHINGTON OFFICE	263.00	
04-06	3119280008	(H/S SERVICES CHARGED)	2/26/93		25.00	
04-07	3095640017	KENNETH CHARLES ENZOR	03/11/93-03/19/93	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 95 X 275	26.14	
04-07	3095640021	THOMAS J LANKFORD	03/15/93	PRINTING OF NEWSLETTER, BUSINESS CARDS, RECORD REPRINTS, AND LETTERHEAD	6,048.80	
04-07	3095640019	RICHARD H WILSON	02/27/93-03/07/93	REIMBURSEMENT FOR CAR WASH OF MOBILE OFFICE	28.00	
04-07	3095640018	Do	02/27/93-03/08/93	REIMBURSEMENT FOR GASOLINE FOR MOBILE OFFICE	63.47	
04-07	3095640018	Do	03/06/93	REIMBURSEMENT FOR TIRE REPAIR FOR MOBILE OFFICE	8.00	
04-07	3095640020	AT&T EQUIPMENT	02/16/93-03/15/93	FTS AND AT&T COMMON EQUIPMENT CHARGES FOR GREENWOOD OFFICE	26.73	
04-08	3096870020	Do	02/16/93-03/15/93	REIMBURSEMENT FOR LONG DISTANCE CHARGES FOR INDIANAPOLIS OFFICE	14.26	
04-08	3096870021	HEATHER J HANLEY	12/12/92	REIMBURSEMENT FOR LONG DISTANCE CHARGES FOR OFFICIAL BUSINESS	109.61	
04-08	3096870022	MCI TELECOMMUNICATIONS	02/01/93-02/25/93	LONG DISTANCE 800 SERVICE FOR GREENWOOD OFFICE	534.12	
04-08	3096870023	TELEX SERVICE CENTER	03/15/93	FAX PAPER FOR WASHINGTON OFFICE	1.98	
04-13	3099700027	AT&T	03/18/93	LONG DISTANCE PHONE CHARGES	20.42	
04-13	3099700025	RICHARD H WILSON	03/17/93	REIMBURSEMENT FOR OIL CHANGE AND FILTER SERVICE FOR MOBILE OFFICE	297.28	
04-13	3099700025	Do	03/20/93	REIMBURSEMENT FOR MAINTENANCE AND GAS FOR MOBILE OFFICE	358.00	
04-14	3103830006	DAN BURTON	03/18/93-03/22/93	REIMBURSEMENT FOR ROUNDTRIP AIR FARE WASHINGTON TO INDIANAPOLIS	29.13	
04-14	3103830008	Do	03/20/93-03/23/93	REIMBURSEMENT FOR GAS FOR OFFICIAL AUTOMOBILE	358.00	
04-14	3103830007	Do	03/25/93-03/29/93	REIMBURSEMENT FOR ROUNDTRIP AIR FARE FROM WASHINGTON TO INDIANAPOLIS	358.00	
04-14	3103830007	Do	03/25/93	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT	456.25	
04-14	3103830009	JASON M LOVELL	03/17/93	TONER FOR PRINTER IN WASHINGTON OFFICE	33.95	
04-20	3109820032	AUTOMATED OFFICE PRODUCTS	03/22/93	INDIANA MEDIA DIRECTORY	80.00	
04-20	3109820032	THE BLACKWYRE CORP	04/16/93-04/16/94	SUBSCRIPTION RENEWAL TO THE DAILY LEDGER FOR THE DISTRICT OFFICE	3,978.81	
04-20	3109820031	THE NOBLESVILLE DAILY LEDGER	03/18/93-03/25/93	PRINTING OF BUSINESS CARDS, QUESTIONNAIRES, BIOGRAPHY, AND NEWSLETTER	36.75	
04-20	3109820031	THOMAS J LANKFORD	03/11/93-03/16/93	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	38.00	
04-20	3109820034	RICHARD H WILSON	03/22/93-03/31/93	BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	304.00	
04-28	3116310023	AQUA COOL	04/05/93	TONER FOR PRINTER IN WASHINGTON OFFICE	10.59	
04-28	3116310026	AUTOMATED OFFICE PRODUCTS	04/09/93	OVERNIGHT CHARGES FOR OFFICIAL MAIL	85.00	
04-28	3116310022	FEDERAL EXPRESS CORP	03/26/93	DISPERSANT AND TONER FOR COPIER IN DISTRICT OFFICE	35.14	
04-28	3116310024	HPS OFFICE SYSTEMS	03/31/93	DISPERSANT AND TONER PACK FOR DISTRICT OFFICE	99.00	
04-28	3116310025	Do	04/01/93-03/31/94	SUBSCRIPTION RENEWAL TO THE LEBANON REPORTER	24.75	
04-28	3117200027	LEBANON REPORTER	03/23/93-04/06/93	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 90 MILES X 275		

04-28	3117720028	MONITOR PUBLISHING CO	03/26/93	ONE SUBSCRIPTION FOR NEWS MEDIA YELLOW BOOK	165.00
04-28	3117720030	TENTH DISTRICT SUPPLY	03/09/93	TONER FOR COPIER	1,307.20
04-28	3117720029	WASHINGTON POST	03/01/93-02/28/94	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	48.00
04-29	3116140029	BELL ATLANTIC MOBILE SYSTEMS	03/29/93-04/01/93	CELLULAR PHONE CHARGES FOR OFFICIAL PORTABLE PHONE (WASHINGTON NUMBER)	25.49
04-29	3116140028	GTE MOBILEINT	03/12/93-03/20/93	OFFICIAL PORTABLE PHONE (INDIANAPOLIS NUMBER)	21.21
04-29	3116140030	MCI TELECOMMUNICATIONS	03/01/93-03/31/93	800 NUMBER FOR GREENWOOD OFFICE	120.17
04-29	3116140027	OFFICE DEPOT CARD PLAN	03/16/93-03/25/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	124.13
04-29	3118890106	POLK PLACE PARTNERSHIP	04/01/93-04/30/93	RENT - 435 E. MAIN ST #1-3 GREENWOOD, IN	675.00
04-29	3118890104	QUALITY LEASING CO.	04/01/93-04/30/93	MOBILE OFFICE	273.24
04-29	3118890105	Do	04/01/93-04/30/93	LEASE AUTO	392.86
04-29	3118890103	WRC PROPERTIES	04/01/93-04/30/93	RENT 8900 KEYSTONE CROSSING # 1050 INDIANAPOLIS IN	1,926.25
04-30	3119870601	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		675.00
04-30	3119870600	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,508.09
04-30	3119930621	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		75.00
04-30	3119930622	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		1,530.35
04-30	3119940120	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		220.68
04-30	3120903235	(STATIONERY ALLOWANCE)	04/01/93-04/30/93		1,834.05
05-05	3119860026	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 140 MILES X 275	1,142.55
05-05	3119860027	KENNETH CHARLES ENZOR	03/31/93		38.50
05-05	3119860030	Do	02/17/93-03/12/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	2.00
05-05	3119860028	RICHARD H WILSON	03/31/93	REIMBURSEMENT FOR CALLS FOR OFFICIAL BUSINESS	38.02
05-05	3119860029	Do	03/31/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	4.25
05-05	3123470027	AT&T EQUIPMENT	03/16/93-04/15/93	LEASE AND RENTAL TELEPHONE CHARGES (GAS)	24.50
05-05	3123470028	Do	03/16/93-04/15/93	LEASE AND RENTAL TELEPHONE CHARGES FOR DISTRICT OFFICE	26.73
05-05	3123470026	CAMERON SPRINGS COMPANY	03/04/93-03/31/93	LEASE AND RENTAL TELEPHONE CHARGES FOR DISTRICT OFFICE	26.73
05-05	3123520026	DAN BURTON	04/01/93-04/13/93	BOTTLED WATER SERVICE FOR DISTRICT OFFICE	67.00
05-05	3123520027	Do	04/02/93-04/17/93	REIMBURSEMENT FOR ROUNDTRIP AIR FARE FROM WASHINGTON TO INDIANAPOLIS	358.00
05-05	3123520028	FRANKFORT TIMES	05/01/93-04/30/94	SUBSCRIPTION RENEWAL FOR ONE YEAR OF THE FRANKFORT TIMES	102.00
05-05	3123520030	INDIANA BELL	05/01/93-04/30/94	MONTHLY SERVICE FOR 800 NUMBER	69.62
05-05	3123520029	VILLAGE MERCHANCE	05/01/93-04/30/94	ONE-YEAR SUBSCRIPTION TO THE VILLAGE MERCHANCE	462.50
05-10	3126870029	JAMES D ATTERHOLT	04/17/93	REIMBURSEMENT FOR FOOD AND REFRESHMENTS FOR SENIOR CITIZENS SEMINAR	39.32
05-10	3126870028	HEARST MAGAZINES	02/01/93-01/31/94	ONE-YEAR SUBSCRIPTION TO SMART MONEY FOR WASHINGTON OFFICE	9.97
05-10	3126870027	JASON M LOVELL	04/22/93-04/24/93	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 40 MILES X 275	11.00
05-10	3127680018	DAN BURTON	04/22/93-04/20/93	MILEAGE REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON TO INDIANAPOLIS	358.00
05-10	3127680021	KENNETH CHARLES ENZOR	04/21/93	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 150 MILES X 275	41.25
05-10	3127680022	JASON M LOVELL	03/28/93-04/20/93	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 40 MILES X 275	11.00
05-10	3127680020	RICHARD H WILSON	04/17/93	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	83.15
05-10	3127680019	Do	04/17/93	DUPPLICATE KEY FOR MOBILE OFFICE	1.31
05-11	3145580028	(H/S SERVICES CHARGED)	05/01/93	3/08 & 3/18/93	180.00
05-11	3133540020	CHALLENGER NEWSPAPER	05/01/93-04/30/94	ONE-YEAR SUBSCRIPTION TO THE GREENWOOD & SOUTHSIDE CHALLENGER AND THE FRANKLIN CHALLENGER	27.00
05-11	3133540018	MATRIX INDUSTRIES INC	05/03/93	OFFICE FOR WASHINGTON OFFICE	27.95
05-13	3133540019	OFFICE DEPOT CARD PLAN	03/25/93-04/23/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	305.29
05-13	3133540021	THE SPOTLIGHT	05/01/93-04/30/94	ONE-YEAR SUBSCRIPTION TO THE SPOTLIGHT FOR THE GREENWOOD OFFICE	40.00
05-14	3133870024	FEDERAL EXPRESS CORP.	04/20/93	OVERNIGHT MAIL CHARGES FOR OFFICIAL MAIL SENT TO THE DISTRICT	3.99
05-14	3133870023	JASON M LOVELL	04/10/93-04/19/93	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS IN DISTRICT	24.75
05-14	3133870022	RICHARD H WILSON	03/03/93-04/13/93	REIMBURSEMENT FOR CALLS MADE FOR OFFICIAL BUSINESS	28.08
05-14	3133870021	Do	04/28/93	REIMBURSEMENT FOR MOTOR OIL AND FILTER SERVICE FOR MOBILE OFFICE	33.10
05-14	3133870020	Do	04/28/93	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	17.00
05-17	3134560024	AUTOMATED OFFICE PRODUCTS	04/15/93-04/18/93	TONER FOR PRINTER IN WASHINGTON OFFICE	304.00
05-17	3134560022	FEDERAL EXPRESS CORP	03/28/93-04/17/93	OVERNIGHT MAIL CHARGES FOR OFFICIAL MAIL SENT TO THE DISTRICT	3.99
05-17	3134560023	GTE MOBILEINT	04/28/93	OFFICIAL PORTABLE PHONE (INDIANAPOLIS NUMBER)	35.80
05-17	3134560021	HPS OFFICE SYSTEMS	05/04/93	TONER FOR COPIER IN DISTRICT OFFICE	32.00
05-18	3138570006	POSTMASTER, WASHINGTON, D.C	04/15/93-04/18/93	POSTAGE DUE AND ADDRESS CORRECTION MAIL	10
05-20	3139270025	DAN BURTON	04/22/93-05/06/93	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON TO INDIANAPOLIS	358.00
05-20	3139270027	Do		REIMBURSEMENT FOR GAS FOR OFFICIAL AUTOMOBILE	42.47

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN BURTON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-20	3139270026	Do	05/06/93-05/11/93	REIMBURSEMENT FOR ROUNDTrip AIRFARE FROM WASHINGTON TO INDIANAPOLIS	358.00	
05-20	3139270028	JASON M. LOVELL	05/07/93	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL	16.50	
05-20	3139270029	RICHARD H. WILSON	05/03/93-05/05/93	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE	33.95	
05-21	3139880027	AQUA COOL	04/16/93-04/30/93	BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	32.80	
05-21	3139880026	CAMERON SPRINGS COMPANY	04/30/93	BOTTLED WATER SERVICE FOR DISTRICT OFFICE	54.00	
05-21	3139880023	FEDERAL EXPRESS CORP.	04/29/93	OVERNIGHT MAIL CHARGES FOR OFFICIAL MAIL SENT TO THE DISTRICT	4.80	
05-21	3139880028	HPS OFFICE SYSTEMS	05/06/93	TONER AND DISPENSER FOR COPIER IN DISTRICT OFFICE	85.00	
05-21	3139880025	INDIANA BELL	05/01/93-05/31/93	MONTHLY SERVICE FOR 800 NUMBER	361.15	
05-21	3139880029	INTELLIGENT SOLUTIONS	01/14/93	CHARGES FOR CABLE FOR NINE WORKSTATIONS IN WASHINGTON OFFICE	270.00	
05-21	3139880022	RICHARD H. WILSON	03/29/93-03/29/93	REIMBURSEMENT FOR CALLS FOR OFFICIAL BUSINESS	12.43	
05-25	3144890106	POLK PLACE PARTNERSHIP	05/01/93-05/30/93	RENT - 435 E. MAIN ST #1-3 GREENWOOD, IN	675.00	
05-25	3144890104	QUALITY LEASING CO	05/01/93-05/30/93	MOBILE OFFICE	273.24	
05-25	3144890105	Do	05/01/93-05/30/93	LEASE AUTO	392.86	
05-25	3144890103	WRC PROPERTIES	05/01/93-05/30/93	RENT 6900 KEYSTONE CROSSING #1050 INDIANAPOLIS, IN	1,926.25	
05-31	3147930624	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		75.00	
05-31	3147930625	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		911.41	
05-31	3147940103	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		771.92	
05-31	3147960576	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		675.00	
05-31	3147960574	(DISTRICT OFFICE TELEPHONE GROUP CHG)	04/01/93-04/30/93		20.00	
05-31	3147960575	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,412.38	
05-31	3148900326	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		2,651.89	
05-31	3148920106	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		40.30	
05-31	3148950238	(H.I.S. SERVICES CHARGED)	06/01/93		573.22	
06-01	3166780002	BELL ATLANTIC MOBILE SYSTEMS	06/01/93-05/04/93	CELLULAR PHONE CHARGES FOR OFFICIAL PORTABLE PHONE	5.00	
06-07	3153400019	FEDERAL EXPRESS CORP.	05/05/93	OVERNIGHT OFFICIAL MAIL SENT TO DISTRICT	29.13	
06-07	3153400018	MCI TELECOMMUNICATIONS	05/05/93	LONG DISTANCE 800 SERVICE FOR GREENWOOD OFFICE	4.80	
06-07	3153400020	Automated Office Products	04/01/93-04/30/93	TONER FOR PRINTER IN WASHINGTON OFFICE	141.41	
06-07	3153620012	DAN BURTON	05/13/93-05/16/93	REIMBURSEMENT FOR ROUNDTrip AIRFARE FROM WASHINGTON TO INDIANAPOLIS	304.00	
06-07	3153620011	Do	05/15/93	REIMBURSEMENT FOR GAS FOR OFFICIAL AUTOMOBILE	10.50	
06-07	3153620018	CLAUDIA KELLER	04/07/93	REIMBURSEMENT FOR REFRESHMENTS FOR MEETING WITH CONSTITUENTS	45.80	
06-07	3153620017	Do	04/08/93	REIMBURSEMENT FOR REFRESHMENTS FOR MEETING WITH CONSTITUENTS	46.93	
06-07	3153620019	Do	04/08/93	REIMBURSEMENT FOR CAB FARE FROM AIRPORT TO HOTEL	104.95	
06-07	3153620016	Do	05/16/93	REIMBURSEMENT FOR ROUNDTrip AIRFARE FROM INDIANAPOLIS TO WASHINGTON FOR OFFICIAL BUSINESS	8.00	
06-07	3153620015	Do	05/16/93-05/20/93	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 110 X 275	358.00	
06-07	3153620013	JASON M. LOVELL	05/12/93-05/17/93	REIMBURSEMENT FOR R/T AIRFARE FROM WASHINGTON TO INDIANAPOLIS	30.25	
06-21	3169320026	DAN BURTON	05/20/93-05/23/93	REIMBURSEMENT FOR GAS FOR OFFICIAL AUTOMOBILE	358.00	
06-21	3169320028	Do	05/27/93-06/02/93	REIMBURSEMENT FOR GAS FOR OFFICIAL AUTOMOBILE	33.31	
06-21	3169320027	Do	05/27/93-06/06/93	REIMBURSEMENT FOR R/T AIRFARE FROM WASHINGTON TO INDIANAPOLIS	358.00	
06-21	3169320030	Do	04/13/93-05/10/93	REIMBURSEMENT FOR CALLS FOR OFFICIAL BUSINESS FROM MOBILE PHONE	16.63	
06-21	3169320029	Do	05/19/93-05/28/93	REIMBURSEMENT FOR GAS AND WASH FOR MOBILE OFFICE	74.30	
06-23	3173240026	KENNETH CHARLES ENZOR	06/03/93-06/08/93	MILEAGE AND PARKING REIMBURSEMENT FOR OFFICIAL TRAVEL 180 MILES @ 27.5¢ PER MILE	57.25	
06-23	3173240024	JASON M. LOVELL	05/28/93-05/31/93	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS IN DISTRICT 70 MILES @ 27.5¢ PER MILE	19.25	
06-23	3173240025	Do	06/08/93	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 40 MILES @ 27.5¢ PER MILE	11.00	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ALBERT G BUSTAMANTE						
EXPENSES						
06-09	3120910303	GENERAL SERVICES ADMINISTRATION	12/15/92-12/31/92	RENT SAN ANTONIO TEXAS	(943.00)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					(943.00)	
TOTAL					(943.00)	

OFFICE OF THE HON. STEPHEN E BUYER

SALARIES

ALIX, KRISTIN	05/01/93-06/30/93	LBI CONGRESSIONAL INTERN	2520.00
BLACKBURN, WENDI SUE	04/01/93-06/30/93	SCHEDULER	4625.01
COLLIER, DEBORAH SUE	04/01/93-06/30/93	COMPUTER SYSTEMS MANAGER	7500.00
COPHER, MICHAEL A	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7500.00
CRAVEN, KELLY F	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	16250.01
CURTIS, KELLY K	06/01/93-06/30/93	D.C. INTERN	1000.00
DUGAN, MYRNA G	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	11500.00
GREEN, EVELYN B	04/01/93-06/30/93	OFFICE MANAGER/SCHEDULER	9000.00
GRIFF, TINA M	04/01/93-06/30/93	CONGRESSIONAL AIDE	5499.99
GUTWEIN, ANDREW S	04/01/93-06/30/93	D.C. INTERN	1000.00
HERSHMAN, BRANDT E	04/01/93-06/30/93	LEGISLATIVE LIAISON	7250.01
HINTON, PATRICK J	05/01/93-05/31/93	PRESS SECRETARY	8750.01
HOPKINS, BEVERLY J	05/01/93-06/30/93	PART-TIME EMPLOYEE	1108.33
Do.	04/01/93-05/31/93	SENIORS / HEALTH CARE REPRESENTATIVE	791.67
JOHNSON, HEATHER J	04/01/93-06/30/93	PART-TIME EMPLOYEE	1560.00
Do.	04/01/93-06/30/93	ASSISTANT TO THE DISTRICT DIRECTOR	780.00
LARIVIERE, JAMES W	04/01/93-06/30/93	MILITARY LEGISLATIVE ASSISTANT	8427.77
LINN, SCOTT ALLAN	04/01/93-06/30/93	STAFF ASSISTANT	5000.01
LONG, STEVEN A	04/01/93-05/15/93	RECEPTIONIST/OFFICE MANAGER	800.00
DREY, ANGELA K	06/01/93-06/30/93	D.C. INTERN	1000.00
PRICE, JOSHUA C	04/01/93-06/30/93	CASEWORKER	5750.01
SAMUEL, ANTHONY A	04/01/93-06/30/93	CASEWORKER	6750.00
SMITH, DARICK W	06/01/93-06/25/93	INTERN	666.67
WAGLE, JOSEPH P	04/01/93-06/30/93	DISTRICT DIRECTOR	11,000.01
WORSHAM-AWEEIN, LINDA S			

EXPENSES

04-05	3091650015	AQUA COOL	02/11/93-02/28/93	PAYMENT FOR WATER IN DC OFFICE	36.00
04-05	3091650014	HON. STEVE BUYER	03/19/93-03/23/93	PAYMENT FOR MEMBER'S CAR RENTAL WHILE IN DISTRICT	167.19
04-05	3091650017	COLUMBUS TRAVEL, INC.	03/10/93-03/12/93	PAYMENT FOR STAFF ROUNDTrip AIRFARE (IN-DC-IN) ON OFFICIAL GOV'T BUSINESS L. WORSHAM	358.00

04-05	3091650020	BRANDT E HERSHMAN	01/04/93-01/07/93	STAFF TRAVEL FROM DISTRICT TO DC ON OFFICIAL GOV'T BUSINESS, MONTICELLO-DC MONTICELLO 1247 MI X 275	342.93
04-05	3091650021	Do	01/08/93-02/25/93	STAFF IN-DISTRICT TRAVEL ON OFFICIAL GOV'T BUSINESS 1170 MILES X 275	321.75
04-05	3091650022	Do	01/11/93-02/13/93	STAFF OUT-OF-DISTRICT TRAVEL ON OFFICIAL GOV'T BUSINESS 956 MILES X 275	262.90
04-05	3091650016	INDIANA NEWSCLIP	02/01/93-02/28/93	PAYMENT FOR NEWSPAPER CLIPPING SERVICE	55.95
04-05	3091650023	DARRICK W SMITH	02/01/93-03/08/93	STAFF OUT OF DISTRICT TRAVEL & PARKING ON OFFICIAL GOV'T BUSINESS 656 MILES X 275	184.65
04-05	3091650024	Do	02/10/93-03/04/93	STAFF DISTRICT TRAVEL ON OFFICIAL GOV'T BUSINESS 120 MILES X 275	33.00
04-05	3091650018	LINDA S WORSHAW-AMEEN	03/10/93-03/12/93	PAYMENT FOR STAFF TRAVEL RELATED EXPENSES WHILE IN DC MEALS AND LODGING	225.33
04-05	3091650019	Do	03/12/93	CAB FARE IN DC	5.20
04-07	3095640024	AT&T	03/01/93-03/31/93	RE-INSTALLATION OF PHONE BILL FOR MONTICELLO, IN DISTRICT OFFICE	241.70
04-07	3095640026	BECKLEY OFFICE EQUIPMENT	02/09/93	RE-INSTALLATION OF DISTRICT OFFICE COPIER	85.00
04-07	3095640022	CAPITOL HILL TRAVEL	03/22/93-03/23/93	STAFF ROUND-TRIP AIRFARE (DC-IN-DC) ON OFFICIAL GOV'T BUSINESS K. CRAVEN	358.00
04-07	3095640025	Do	03/23/93-03/29/93	MEMBER ROUND-TRIP AIRFARE (DC-IN-DC) ON OFFICIAL GOVERNMENT BUSINESS	358.00
04-07	3095640023	KELLY CRAVEN	03/22/93-03/23/93	STAFF RENTAL CAR CHARGE WHILE IN DISTRICT ON OFFICIAL GOV'T BUSINESS	91.56
04-08	3096870025	HON. STEVE BUYER	03/12/93-03/16/93	PAYMENT FOR MEMBER'S CAR RENTAL WHILE IN DISTRICT	167.19
04-08	3096870026	CONGRESSIONAL QUARTERLY INC	01/05/93-12/31/93	PAYMENT FOR OVERNIGHT DELIVERY SERVICE	3.75
04-08	3096870024	FEDERAL EXPRESS CORP	02/25/93-02/26/93	PAYMENT FOR STAFF PHONE CHARGES WHILE ON TRAVEL IN DISTRICT	97.96
04-08	3096870028	PATRICK J HINTON	02/09/93-02/12/93	PAYMENT FOR PRINTING OF BUSINESS CARDS	88.00
04-08	3096870027	THOMAS J LANFORD, INC	02/24/93-02/26/93	PAYMENT FOR MEMBER'S ROUND TRIP AIRFARE (DC-IN-DC)	358.00
04-09	3098720024	CAPITOL HILL TRAVEL	03/12/93-03/16/93	PAYMENT FOR MEMBER'S ROUND TRIP AIRFARE (DC-IN-DC)	358.00
04-09	3098720025	Do	03/18/93-03/23/93	PAYMENT FOR NEWSPAPER SUBSCRIPTION	78.00
04-09	3098720023	FORT WAYNE NEWSPAPERS	01/05/93-06/05/93	PAYMENT FOR NEWSPAPER SUBSCRIPTION	65.50
04-09	3098720021	RENSELAER REPUBLICAN	01/05/93-12/31/93	PAYMENT FOR NEWSPAPER SUBSCRIPTION	112.00
04-09	3098720022	THE VIDEOTE MESSAGE	01/05/93-12/31/93	PAYMENT FOR NEWSPAPER SUBSCRIPTION	123.99
04-13	3095310029	HON. STEVE BUYER	02/01/93-03/31/93	MONTICELLO DISTRICT OFFICE TELEPHONE CHARGES	6.00
04-13	3095310028	FEDERAL EXPRESS CORP	02/15/93-02/16/93	OVERNIGHT DELIVERY SERVICE FOR OFFICIAL GOVERNMENT BUSINESS	78.69
04-13	3095310027	BRANDT E HERSHMAN	02/02/93	DISTRICT OFFICE COMPUTER EQUIPMENT	63.83
04-13	3095310026	HUMPHREY PRINTING	03/24/93	WATER FOR UTILITY SERVICE AT TEMPORARY DISTRICT OFFICE	204.85
04-20	3109430008	AQUA COOL	01/26/93-02/25/93	PAYMENT FOR UTILITY SERVICE AT TEMPORARY DISTRICT OFFICE	36.00
04-20	3109430014	COLUMBUS TRAVEL INC	03/10/93-03/31/93	STAFF MEMBER ROUNDTRIP AIRFARE (IN-CHICAGO-IN) TO ATTEND INS BRIEFING	94.00
04-20	3109430016	MICHAEL A COPHER	03/22/93-03/22/93	STAFF MEMBER ROUNDTRIP AIRFARE (DC-IN-DC) ON OFFICIAL GOV'T BUSINESS	358.00
04-20	3109430021	FEDERAL EXPRESS CORP	02/12/93-02/15/93	OVERNIGHT DELIVERY SERVICE FOR OFFICIAL GOV'T BUSINESS	3.75
04-20	3109430020	Do	02/17/93-02/18/93	OVERNIGHT DELIVERY SERVICE FOR OFFICIAL GOV'T BUSINESS	3.75
04-20	3109430006	HUMPHREY PRINTING	03/11/93-03/12/93	DISTRICT OFFICE SUPPLIES	40.87
04-20	3109430015	INDIANA NEWSCLIP	03/01/93-03/31/93	STAFF MEMBER ROUNDTRIP AIRFARE (DC-IN-DC) ON OFFICIAL GOV'T BUSINESS	71.00
04-20	3109430010	SCOTT ALLAN LINN	04/06/93-04/12/93	STAFF MEMBER ROUNDTRIP AIRFARE (DC-IN-DC) ON OFFICIAL GOVERNMENT BUSINESS	358.00
04-20	3109430007	NIPSCO	02/25/93-03/29/93	UTILITY SERVICE AT TEMPORARY DISTRICT OFFICE	365.31
04-20	3109430012	PERU DAILY TIMES	01/03/93-12/31/93	NEWSPAPER SUBSCRIPTION	99.00
04-20	3109430018	ANTHONY A SAMUEL	03/26/93-03/27/93	STAFF TRAVEL RELATED EXPENSES WHILE ATTENDING STATE DEPT SEMINAR CABS & PARKING	51.00
04-20	3109430011	DARRICK W SMITH	03/15/93-03/19/93	STAFF MEMBER IN-DISTRICT TRAVEL (100 MILES X 275)	27.50
04-20	3109430013	TIMES UNION	01/03/93-12/31/93	NEWSPAPER SUBSCRIPTION	88.00
04-20	3109430017	WAYNE MILLER TRAVEL, INC	03/26/93-03/27/93	STAFF ROUNDTRIP AIRFARE TO STATE DEPT SEMINAR T. SAMUEL IN-CHICAGO-IN	78.00
04-20	3109430019	LINDA S WORSHAW-AMEEN	03/22/93	STAFF TAXI FARE TO ATTEND INS BRIEFING	11.00
04-27	311540006	POSTMASTER, WASHINGTON, D.C	04/05/93-04/05/93	POSTAGE STAMPS	29.00
04-29	3118850017	HOWARD COUNTY BOARD OF COMMISSIONERS	04/01/93-04/30/93	RENT - 120 E MULBERRY KOKOMO, IN	1,375.00
04-30	3118850022	HON. STEVE BUYER	04/06/93-04/21/93	MEMBER RENTAL CAR GAS & PARKING CHARGES WHILE IN DISTRICT ON OFFICIAL GOV'T BUSINESS	66.80
04-30	3118850026	FEDERAL EXPRESS CORP	04/24/93-04/24/93	GAS CHARGE FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL GOV'T BUSINESS	11.00
04-30	3119870515	KOKOMO QUICK PRINT	04/07/93-04/08/93	OVERNIGHT DELIVERY SERVICE FOR OFFICIAL GOV'T BUSINESS	3.99
04-30	3119870513	(DIST. OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	COPY SERVICES FOR DISTRICT HANDOUT	28.50
04-30	3119870514	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		585.00
04-30	3119870513	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		172.42
04-30	3119890540	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		75.00
04-30	3119950351	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		617.27
04-30	3120950291	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		(551.80)

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. STEPHEN E BUYER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	3120950247	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	STAFF R/T AIRFARE (DC-IN-DC) ON OFFICIAL BUSINESS K. CRAVEN	625.12	
05-06	3125300027	DINERS CLUB	04/14/93-04/15/93	STAFF RENTAL CAR WHILE IN DISTRICT ON OFFICIAL GOVERNMENT BUSINESS K. CRAVEN	358.00	
05-06	3125300028	Do	04/14/93-04/15/93	MEMBER STAY AT AIRPORT HOTEL IN ORDER TO TAKE EARLY MORNING FLIGHT	77.98	
05-06	3125300029	Do	04/18/93-04/19/93	MEMBER ONE-WAY AIRFARE (IN-DC) ON OFFICIAL BUSINESS	83.21	
05-06	3125300025	Do	04/19/93	MEMBER ONE-WAY AIRFARE (IN-DC) ON OFFICIAL BUSINESS	179.00	
05-06	3125300026	Do	04/26/93	MEMBER RENTAL CAR CHARGES WHILE IN DISTRICT ON OFFICIAL GOV'T BUSINESS	190.99	
05-12	3131150023	HON STEVE BUYER	03/25/93-03/29/93	MEMBER RENTAL CAR WHILE IN DISTRICT ON OFFICIAL GOV'T BUSINESS	12.00	
05-12	3131150024	HON STEVE BUYER	04/02/93-04/19/93	GAS FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL GOVERNMENT BUSINESS	721.99	
05-18	3137610017	Do	05/03/93-05/03/93	GAS FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL GOVERNMENT BUSINESS	12.00	
05-18	3137610022	Do	05/08/93-05/08/93	GAS FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL GOVERNMENT BUSINESS	10.20	
05-18	3137610024	CONSTITUENT COMMUNICATIONS	05/04/93-05/04/93	PRINTING CHARGES	654.00	
05-18	3137610015	DINERS CLUB	04/23/93-04/26/93	MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL GOVERNMENT BUSINESS	93.90	
05-18	3137610016	Do	04/29/93-05/04/93	MEMBER'S ROUNDTrip AIRFARE (DC-IN-DC) ON OFFICIAL GOVERNMENT BUSINESS	358.00	
05-18	3137610018	Do	04/29/93-05/04/93	MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL GOVERNMENT BUSINESS	218.46	
05-18	3137610020	Do	04/29/93-05/04/93	MEMBER'S ROUNDTrip AIRFARE (DC-IN-DC) ON OFFICIAL GOVERNMENT BUSINESS	358.00	
05-18	3137610021	Do	05/06/93-05/11/93	MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL GOVERNMENT BUSINESS	201.94	
05-18	3137610023	FEDERAL EXPRESS CORP	05/06/93-05/11/93	OVERNIGHT DELIVERY CHARGES ON OFFICIAL GOVERNMENT BUSINESS	3.75	
05-18	3137610019	HUMPHREY PRINTING	04/14/93-04/15/93	OVERNIGHT DELIVERY SUPPLIES COPIER PAPER	116.80	
05-23	3144880107	HOWARD COUNTY BOARD OF COMMISSIONERS	04/29/93-04/29/93	DISTRICT OFFICE SUPPLIES COPIER PAPER	1,375.00	
05-31	3147930544	(OT TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/30/93	RENT - 120 E MULBERRY KOKOMO, IN	40.00	
05-31	3147930545	(OT TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		75.00	
05-31	3147930546	(OT TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		689.10	
05-31	3147960490	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		367.50	
05-31	3147960489	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		586.36	
05-31	3147960488	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,977.52	
05-31	3148950029	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		1,793.40	
05-31	3148950237	TINA M GRIST	05/01/93-05/31/93		9,906.88	
06-07	3153410023	PATRICK J HINTON	05/01/93-05/31/93	STAFF IN-DISTRICT TRAVEL ON OFFICIAL GOV'T BUSINESS (76 MILES X 20.9)	2,340.03	
06-07	3153410024	Do	04/21/93-04/21/93	STAFF RENTAL CAR WHILE IN DISTRICT ON OFFICIAL GOV'T BUSINESS	20.90	
06-07	3153410025	Do	05/16/93-05/17/93	FILM DEVELOPING OF PRINTS FOR NEWSLETTER	93.15	
06-07	3153410022	DARRICK W SMITH	05/18/93-05/18/93	STAFF OUT OF DISTRICT TRAVEL ON OFFICIAL GOV'T BUSINESS (767 MILES X 275)	4.36	
06-07	3153410021	Do	04/03/93-04/30/93	STAFF IN-DISTRICT TRAVEL ON OFFICIAL GOVERNMENT BUSINESS (34 MILES X 275)	210.93	
06-07	3153620020	DINERS CLUB	04/14/93-04/14/93	STAFF RENTAL CAR WHILE IN DISTRICT ON OFFICIAL GOVERNMENT BUSINESS K. CRAVEN	9.35	
06-07	3153620021	Do	05/16/93-05/18/93	STAFF RENTAL CAR WHILE IN DISTRICT ON OFFICIAL GOV'T BUSINESS	358.00	
06-07	3153620022	Do	05/20/93-05/24/93	MEMBER ROUNDTrip AIRFARE (DC-IN-DC) ON OFFICIAL GOVERNMENT BUSINESS	61.04	
06-07	3153620023	Do	05/20/93-05/24/93	MEMBER RENTAL CAR WHILE IN DISTRICT ON OFFICIAL GOVERNMENT BUSINESS	113.48	
06-07	3153620024	Do	04/23/93-04/26/93	STAFF ROUNDTrip TRAVEL (IN-TX-IN) TO ATTEND STATE DEPARTMENT BRIEFINGS	168.00	
06-07	3155830012	FEDERAL EXPRESS CORP	05/10/93-05/11/93	OVERNIGHT DELIVERY SERVICE FOR OFFICIAL GOVERNMENT BUSINESS	3.75	
06-07	3155830013	Do	05/12/93-05/13/93	INDIANA SCHOOL DIRECTORY	5.00	
06-07	3155830014	SPEC COMPUTER CENTER	05/14/93-05/14/93	INSTALLATION OF DISTRICT OFFICE COMPUTER CABLES	400.00	
06-07	3155830015	THOMAS J LANKFORD, INC.	03/31/93-03/31/93	PAYMENT FOR PRINTING SERVICES FOR OFFICIAL GOV'T BUSINESS	3,813.49	
06-07	3155830016	Do	05/14/93-05/14/93	STAFF IN-DISTRICT TRAVEL ON OFFICIAL GOV'T BUSINESS (256 MILES X 275)	70.40	
06-07	3155870027	BRANDT E HERSHMAN	04/07/93-04/24/93			

06-07	3155870028	Do	04/22/93-04/22/93	STAFF OUT-OF-DISTRICT TRAVEL ON OFFICIAL GOV'T BUSINESS (181 MILES X .275) & PARKING	64.78
06-07	3155870024	LINDA S. WORSHAW-AMEEN	04/02/93-04/02/93	STAFF IN-DISTRICT TRAVEL WHILE ON OFFICIAL GOV'T BUSINESS (68 MILES X .275)	18.70
06-07	3155870025	Do	04/16/93-04/22/93	STAFF OUT-OF-DISTRICT TRAVEL ON OFFICIAL GOV'T BUSINESS (180 MILES X .275) & PARKING	43.00
06-07	3155870026	Do	04/28/93-05/05/93	FRAMING EXPENSE FOR KOKOMO DISTRICT OFFICE	5.04
06-08	3155780026	AQUA COOL	04/12/93-04/30/93	WATER SERVICE FOR DC OFFICE	30.80
06-08	3155780029	CONGRESSIONAL AUTO. CAUCUS	05/03/93-05/04/93	CAUCUS ANNUAL DUES	25.00
06-08	3155780030	FEDERAL EXPRESS CORP	01/03/93-12/31/93	OVERNIGHT DELIVERY SERVICE	5.23
06-08	3155780027	INDIANA NEWSCLIP	04/01/93-04/30/93	NEWSPAPER CLIPPING OF OFFICIAL	77.30
06-08	3155780028	LINDA S. WORSHAW-AMEEN	04/09/93-05/05/93	PHOTO DEVELOPING OF OFFICIAL PHOTOS FOR USE IN NEWSLETTER	46.35
06-17	3167310026	PATRICK J HINTON	06/01/93-06/05/93	STAFF R/T AIRFARE DC/IN/DC ON OFFICIAL GOV'T BUSINESS	358.00
06-17	3167310027	Do	06/01/93-06/05/93	STAFF MEMBER RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	202.25
06-17	3167310029	Do	06/04/93-06/05/93	STAFF MEMBER RENTAL CAR FUEL CHARGES WHILE IN DISTRICT	28.00
06-17	3167310028	Do	06/05/93	STAFF MEMBER TAXI FARE RETURNING FROM AIRPORT	10.00
06-17	3167310030	Do	06/07/93	FILM DEVELOPING OF PRINTS FOR NEWSLETTER	3.18
06-17	3167600023	AQUA COOL	05/31/93-05/31/93	WATER SERVICE FOR DC OFFICE	10.00
06-17	3167600025	FEDERAL EXPRESS CORP	05/24/93-05/25/93	OVERNIGHT DELIVERY SERVICE FOR OFFICIAL GOV'T BUSINESS	3.75
06-17	3167600024	PATRICK J HINTON	06/08/93-06/08/93	DESKTOP REFERENCE MATERIAL FOR DC OFFICE	12.67
06-17	3167600022	INDIANA NEWSCLIP	05/01/93-05/31/93	PRESS CLIPPING SERVICE	81.50
06-17	3167660021	KANAWEE VALLEY POST-NEWS	01/03/93-12/31/93	SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR	26.00
06-18	3168260028	HON. STEVE BUYER	06/01/93-06/07/93	MEMBER RENTAL OF CAR FUEL CHARGES WHILE IN DISTRICT ON OFFICIAL GOVERNMENT BUSINESS	55.68
06-18	3168260026	DINERS CLUB	05/28/93-06/07/93	MEMBER'S ROUNDTRIP AIRFARE (DC-IN-DC) ON OFFICIAL GOVERNMENT BUSINESS	358.00
06-18	3168260027	Do	05/28/93-06/07/93	MEMBER RENTAL CAR WHILE IN DISTRICT ON OFFICIAL GOVERNMENT BUSINESS	409.80
06-18	3168260030	Do	06/01/93-06/06/93	STAFF MEMBER ROUNDTRIP AIRFARE (DC-IN-DC) ON OFFICIAL GOVERNMENT BUSINESS K. GRAVEN	358.00
06-18	3168260029	LINDA S. WORSHAW-AMEEN	06/06/93-06/06/93	FRAMING EXPENSE FOR KOKOMO DISTRICT OFFICE	18.26
06-18	3168260030	HOWARD COUNTY BOARD OF COMMISSIONERS	06/01/93-06/30/93	RENT - 120 E MULBERRY KOKOMO, IN	1,375.00
06-25	3175890110	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		5,690.80
06-30	3181900281	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		55.25
06-30	3181920097	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		20.00
06-30	3181930550	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		75.00
06-30	3181930551	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		692.71
06-30	3181930552	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		2,754.61
06-30	3181960486	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		585.00
06-30	3181960486	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		172.42
06-30	3181960487	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,027.03

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS 2,520.00
MEMBERS CLERK HIRE 126,134.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 54,671.12

(26.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS (26.00)

183,299.62

TOTAL

ADJUSTMENTS/REFUNDS

EXPENSES

03-17 3105390008 CARROLL CO COMET

01/03/93-12/31/93 REFUND DUE TO OVERPAYMENT

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. LESLIE L BYRNE						
SALARIES						
		BEENS, JENNIFER	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,499.99	
		COX, MARY ANN	04/01/93-06/30/93	PART-TIME EMPLOYEE	3,750.00	
		DAY, MICHAEL F	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,750.00	
		DOROUGH, J ANN	04/01/93-06/30/93	CONSTITUTIVE CASEWORKER	6,249.99	
		FAGAN, RACHEL A	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,499.99	
		GOLDBERG, ANDREW L	04/01/93-06/30/93	STAFF ASSISTANT	1,440.00	
		HALL, GRACE A	04/01/93-06/30/93	RECEPTIONIST	4,500.00	
		HOLLEY, DOROTHY H	04/01/93-06/30/93	PART-TIME EMPLOYEE	3,750.00	
		JEFFREYS, MARK S	04/01/93-06/30/93	STAFF ASSISTANT	1,440.00	
		KILLILEA, KIRSTEN	04/01/93-06/30/93	SECRETARY/RECEPTIONIST	4,500.00	
		KLINEFELTER, YINA ANN	04/01/93-06/30/93	SCHEDULER/PERSONAL ASST	5,250.00	
		LEE, CLARENCE A, JR	04/01/93-06/30/93	SYSTEMS/COMPUTER ASSISTANT	5,000.01	
		LEE, ELEN C	04/01/93-06/30/93	PART-TIME EMPLOYEE	3,750.00	
		LUCA, MARGARET K	04/01/93-06/30/93	CHIEF OF STAFF	16,749.99	
		LYMAN, JULIA P	04/01/93-06/30/93	PRESS SECRETARY	8,750.01	
		MC MORRIS, DIEDRE TERA	04/01/93-06/30/93	OFFICE MANAGER	8,750.01	
		O'NEIL, WILLIAM B, JR	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	16,749.99	
		REEVES, JANICE R	04/01/93-06/30/93	CONGRESSIONAL DISTRICT DIRECTOR	12,500.01	
EXPENSES						
04-05	3089590029	AQUA COOL	01/03/93-01/31/93	WATER FOR CONSTITUENT USE DURING MEETINGS - DC OFFICE	30.80	
04-05	3091550020	DAVID L ANDRUKITIS	02/22/93	CERTIFICATES	152.00	
04-05	3091550021	Do	02/28/93	BUSINESS CARDS FOR STAFF MEMBERS IN DC AND DISTRICT OFFICES	469.00	
04-05	3091550022	Do	03/17/93	10 MEMO PADS FOR DC & DISTRICT OFFICE	47.50	
04-05	3091550026	FEDERAL EXPRESS CORP	02/25/93-03/05/93	EXPRESS MAIL SERVICES	9.36	
04-05	3091550028	Do	03/02/93-03/02/93	EXPRESS MAIL SERVICES	24.25	
04-05	3091550027	Do	03/10/93-03/10/93	EXPRESS MAIL SERVICES	18.00	
04-05	3091550024	GOLD CUP COFFEE SERVICE	03/10/93	COFFEE FOR CONSTITUENT MEETINGS	25.00	
04-05	3091550025	Do	03/24/93	COFFEE FOR CONSTITUENT MEETINGS	44.00	
04-05	3091550023	NATIONAL JOURNAL, INC	03/15/93-03/15/94	52 WEEKS OF CONGRESS DAILY FOR DC OFFICE	410.00	
04-07	3095640027	MONITOR PUBLISHING CO	02/22/93-02/22/93	SUBSCRIPTION TO REGIONAL YELLOW BOOK, AND FEDERAL YELLOW BOOK FOR DC & DISTRICT OFFICE	530.00	
04-08	3096870029	DAVID L ANDRUKITIS	04/01/93-04/30/93	PRINTING FOR CALENDARS	464.00	
04-29	3118890108	AMERICAN SAVINGS BANK FSB	03/01/93-03/31/93	RENT - 7630 LITTLE RIVER TURNPIKE ANNANDALE, VA	1,935.88	
04-30	3119870884	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		405.00	
04-30	3119870884	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		247.17	
04-30	3119830902	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		65.95	
04-30	3119830903	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		105.00	
04-30	3119830904	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		242.13	
04-30	3120900442	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		10,268.50	
04-30	3120920154	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		16.25	
04-30	3120950525	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		940.47	
05-06	3126180023	MARY ANN COX	01/11/93	DISTRICT OFFICE TO DC OFFICE 15 MILES @ 275	4.13	
05-06	3126180024	Do	01/15/93	DISTRICT OFFICE TO DC OFFICE 15 MILES @ 275	4.13	

05-06	3126180025	Do	01/21/93	DISTRICT OFFICE TO DC OFFICE 15 MILES @ 27.5¢	4.13
05-06	3126180028	Do	03/01/93-03/01/93	MAILING SUPPLIES FOR THE ACADEMY DAY POSTERS	19.75
05-06	3126180027	Do	03/01/93-03/02/93	OFFICE SUPPLY MAPS OF THE DISTRICT TO BE USED AS REFERENCE MATERIALS	17.02
05-06	3126180026	Do	04/01/93	DISTRICT OFFICE TO DC OFFICE 15 MILES @ 27.5¢	4.13
05-07	3127510017	MARGARET K LUCA	01/03/93-01/30/93	OFFICIAL TRAVEL IN DISTRICT 203 MILES @ 27.5¢ PER MILE	55.82
05-07	3127510020	Do	02/01/93-02/26/93	OFFICIAL TRAVEL IN DISTRICT 211 MILES @ 27.5¢ PER MILE	58.02
05-07	3127510016	JANICE R REEVES	01/03/93-01/30/93	OFFICIAL TRAVEL IN DISTRICT 198 MILES @ 27.5¢ PER MILE	54.45
05-07	3127510018	Do	02/01/93-02/26/93	OFFICIAL TRAVEL IN DISTRICT 167 MILES @ 27.5¢ PER MILE	45.92
05-07	3127510019	Do	03/01/93-03/31/93	OFFICIAL TRAVEL IN DISTRICT 139 MILES @ 27.5¢ PER MILE	38.22
05-11	3130230024	DIEDRE TEREA MCMORRIS	01/08/93	DC OFFICE TO ANNANDALE 15 MILES @ 27.5¢ PER MILE	4.13
05-11	3130230022	Do	01/11/93-01/22/93	TRAVEL IN DISTRICT 100 MILES @ 27.5¢ PER MILE	27.50
05-11	3130230001	Do	01/13/93	DC--ANNANDALE--DC 30 MILES @ 27.5¢ PER MILE	8.25
05-11	3130230002	Do	01/15/93	DC OFFICE TO ANNANDALE 15 MILES @ 27.5¢ PER MILE	4.13
05-11	3130230006	Do	01/19/93	30 MILES @ 27.5¢ PER MILE DC--ANNANDALE--DC	8.25
05-11	3130230003	Do	01/21/93	30 MILES @ 27.5¢ PER MILE DC--ANNANDALE--DC	8.25
05-11	3130230004	Do	01/22/93	DC OFFICE TO ANNANDALE 15 MILES @ 27.5¢ PER MILE	4.13
05-11	3130230007	Do	01/26/93	DC OFFICE TO ANNANDALE 15 MILES @ 27.5¢ PER MILE	4.13
05-11	3130230008	Do	02/05/93	DC OFFICE TO ANNANDALE 15 MILES @ 27.5¢ PER MILE	4.13
05-11	3130230025	Do	02/09/93	DC OFFICE TO ANNANDALE 15 MILES @ 27.5¢ PER MILE	4.13
05-11	3130230010	Do	02/17/93	DC OFFICE TO ANNANDALE 15 MILES @ 27.5¢ PER MILE	4.13
05-11	3130230011	Do	02/22/93	DC OFFICE TO ANNANDALE 15 MILES @ 27.5¢ PER MILE	4.13
05-11	3130230012	Do	02/25/93	DC OFFICE TO ANNANDALE 15 MILES @ 27.5¢ PER MILE	4.13
05-11	3130230013	Do	03/05/93	DC--SPRINGFIELD--DC 30 MILES @ 27.5¢ PER MILE	8.25
05-11	3130230021	Do	03/05/93-03/12/93	TRAVEL IN DISTRICT 60 MILES @ 27.5¢ PER MILE	16.50
05-11	3130230014	Do	03/10/93	DC--SPRINGFIELD--DC 30 MILES @ 27.5¢ PER MILE	8.25
05-11	3130230015	Do	03/12/93	DC--SPRINGFIELD--DC 30 MILES @ 27.5¢ PER MILE	8.25
05-11	3130230018	Do	03/23/93	TRAVEL IN DC OFFICE TO GSA 2 MILES @ 27.5¢ PER MILE	.55
05-11	3130230019	Do	03/24/93	TRAVEL IN DC OFFICE TO GSA 2 MILES @ 27.5¢ PER MILE	.55
05-11	3130230020	Do	03/26/93	DC OFFICE--ANNANDALE 15 MILES @ 27.5¢ PER MILE	.55
05-11	3130230016	Do	04/07/93	DC OFFICE -- ANNANDALE 15 MILES @ 27.5¢ PER MILE	4.13
05-11	3130230017	Do	04/29/93	TRAVEL BY CAR ON OFFICIAL BUSINESS FOR VA. ACADEMY DAY 100 MILES @ 27.5¢ PER MILE	4.13
05-11	3130420023	MARY ANN COX	03/01/93-04/01/93	ATTENDANCE OF THE VIRGINIA ACADEMY DAY. HOUSING FOR EVENT	27.50
05-11	3130420019	Do	03/19/93-03/20/93	AUTO TRAVEL FROM DIST TO CHARLOTTESVILLE VA. #24 AT 27.5¢ PER MILE	99.55
05-11	3130420020	Do	03/19/93-03/20/93	MEALS FOR THE AIR FORCE TRAINING SEMINAR	61.60
05-11	3130420022	Do	03/31/93-04/02/93	ACCOMMODATIONS FOR THE AIR FORCE ACADEMY EDUCATIONAL TRAINING SEMINAR	42.00
05-11	3130420021	Do	03/31/93-04/03/93	IN DISTRICT MILEAGE OFFICIAL BUSINESS 12.7 MILES @ 27.5¢	121.04
05-18	3138510008	J ANN DOROUGH	01/22/93-02/23/93	ANNANDALE TO ALEXANDRIA OUT OF DISTRICT MILEAGE CONSTITUTIONAL CASE WORK 12.1 MILES @ 27.5¢	3.50
05-18	3138510012	Do	02/18/93	IN DISTRICT MILEAGE TO UPS' OFFICIAL BUSINESS 2.4 MILES @ 27.5¢	3.33
05-18	3138510013	Do	02/18/93	ANNANDALE--DC ANNANDALE 26 MILES @ 27.5¢	.96
05-18	3138510007	Do	02/24/93	ANNANDALE TO ALEXANDRIA OUT OF DISTRICT MILEAGE CONSTITUTIONAL CASE WORK 12.1 MILES @ 27.5¢	7.15
05-18	3138510011	Do	03/04/93	ANNANDALE--DC ANNANDALE 30 MILES @ 27.5¢	3.33
05-18	3138510010	Do	03/22/93	ANNANDALE--DC ANNANDALE 30 MILES @ 27.5¢	8.25
05-18	3138510014	Do	04/08/93	ANNANDALE--DC ANNANDALE 30 MILES @ 27.5¢	8.25
05-18	3138510009	Do	04/15/93	OFFICIAL TRAVEL IN DISTRICT 156 MILES @ 27.5¢ PER MILE	42.90
05-18	3138510015	MARGARET K LUCA	03/01/93-03/30/93	EXPRESS MAIL SERVICE	9.95
05-19	3138580009	POSTMASTER, WASHINGTON, D.C.	05/05/93	STAMPS	87.00
05-19	3138580010	Do	05/05/93	EXPRESS MAIL SERVICES	13.95
05-19	3138580008	Do	05/06/93	EXPRESS MAIL SERVICES	13.95
05-19	3138580011	Do	05/11/93	EXPRESS MAIL SERVICES	13.95
05-24	3144220024	USA TODAY	04/19/93-04/28/94	1 YEAR SUBSCRIPTION FOR DC OFFICE	107.00
05-25	3144890108	AMERICAN SAVINGS BANK FSB	05/01/93-05/30/93	RENT - 7630 LITTLE RIVER TURNPIKE ANNANDALE, VA	1,935.88
05-28	3147280014	AQUA COOL	03/12/93-03/31/93	WATER FOR CONSTITUENT USE DURING MEETING DC OFFICE	41.20
05-28	3147280015	Do	04/12/93-04/27/93	WATER FOR CONSTITUENT USE	51.60
05-28	3147280019	FEDERAL EXPRESS CORP	04/08/93-04/08/93	EXPRESSMAIL SERVICES	3.75
05-28	3147280020	Do	04/13/93-04/13/93	1-613.72230 EXPRESS MAIL SERVICE	18.00
05-28	3147280018	Do	04/23/93-04/23/93	EXPRESS MAIL SERVICES	3.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. LESLIE L BYRNE—Con.						
05-28	3147280017	Do	04/27/93-04/27/93	EXPRESS MAIL SERVICES	7.50	7.50
05-28	3147280021	Do	05/14/93-05/14/93	EXPRESS MAIL SERVICES	20.88	20.88
05-28	3147280023	NEW YORK TIMES SALES INC.	04/01/93-03/30/94	1 YEAR SUBSCRIPTION FOR THE DC OFFICE	113.75	113.75
05-31	3147930898	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		715.95	715.95
05-31	3147930899	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		105.00	105.00
05-31	3147930900	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		480.16	480.16
05-31	3147960869	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		405.00	405.00
05-31	3147960868	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		104.34	104.34
05-31	3148900447	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		4,395.11	4,395.11
05-31	3148950508	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		885.83	885.83
06-07	3148520026	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/93-12/31/93	1993 MEMBERSHIP DUES	1,800.00	1,800.00
06-07	3148520024	CONGRESSIONAL QUARTERLY INC	03/03/93-03/03/94	1 YEAR SUBSCRIPTION DC OFFICE	1,299.00	1,299.00
06-07	3148520022	DAVID L ANDRUKITIS	03/17/93-03/17/93	PRINTING OF CONGRESSIONAL RECORD	51.50	51.50
06-07	3148520030	Do	04/05/93-04/05/93	NEWSLETTERS FOR CONSTITUENTS	4,444.95	4,444.95
06-07	3148520021	Do	05/17/93-05/17/93	REPRINT OF MEMO PADS	38.50	38.50
06-07	3148520027	DEMOCRATIC STUDY GROUP	05/24/93	DSG REPORT BINDERS	87.25	87.25
06-07	3148520025	GOLD CUP COFFEE SERVICE	04/21/93	COFFEE FOR CONSTITUENT MEETINGS	69.00	69.00
06-07	3148520029	GOLDEN PRESS	03/24/93-03/24/93	FAX TRANSMISSION OVERSEAS	11.88	11.88
06-07	3148520028	THE FREE LANCE STAR	04/21/93-04/21/94	1 YEAR SUBSCRIPTION FOR D.C. OFFICE	130.00	130.00
06-07	3148520023	THE WASHINGTON POST	03/31/93-03/31/94	1 YEAR SUBSCRIPTION D.C. OFFICE	62.40	62.40
06-25	3175890111	AMERIBANC SAVINGS BANK FSB	06/01/93-06/30/93	RENT - 7630 LITTLE RIVER TURNPIKE ANNANDALE, VA	1,935.88	1,935.88
06-25	3175890112	THE HERNDON TOWN COUNCIL	06/01/93-06/30/93	RENT - 730 ELLEN STREET HERNDON, VA	100.00	100.00
06-30	3180940164	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		144.00	144.00
06-30	3181900426	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		4,221.29	4,221.29
06-30	3181930901	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		95.95	95.95
06-30	3181930902	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		105.00	105.00
06-30	3181930903	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		260.45	260.45
06-30	3181950505	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		1,773.57	1,773.57
06-30	3181960857	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		405.00	405.00
06-30	3181960856	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		81.23	81.23
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
MEMBERS CLERK HIRE						120,879.99
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						43,974.39
TOTAL						164,854.38

OFFICE OF THE HON. BEVERLY B BYRON

EXPENSES

04-28 3117160024 MOTOROLA CELLULAR SERVICE

11/06/92-12/31/92 MEMBER'S CAR PHONE: AIRTIME, CALL CHARGES 11/6-11/18, 12/16-12/31

100.53

OFFICE OF THE HON. SONNY CALLAHAN

SALARIES

BONNER, JOSIAH ROBINS	04/01/93-06/30/93	19,974.99
CABRY, CYNTHIA E	06/01/93-06/30/93	680.00
COLLINS, W.M.	04/01/93-06/30/93	6,333.33
CONRAD, JILL	06/01/93-06/30/93	680.00
DOUGLAS, PATRICK A	05/01/93-05/31/93	680.00
ELLIS, TAYLOR W	04/01/93-06/30/93	10,725.00
FARDAL, CAROLINE R	05/03/93-06/30/93	3,061.11
FRANK, KATHERINE L	05/01/93-05/31/93	680.00
HAMILTON, JANET M	05/01/93-05/31/93	680.00
LAGARBERA, BILLIE H	04/01/93-06/30/93	14,487.51
MATHIS, CRAIG S	04/01/93-06/30/93	6,000.00
MIDKIFF, BETH ANN	04/01/93-06/30/93	6,875.01
MORRIS, THOMAS O	06/01/93-06/30/93	680.00
NORRELL, GEORGE WILBUR	04/01/93-06/30/93	2,062.50
PATE, ELIZABETH	06/01/93-06/30/93	680.00
PHELPS, ELAINE J	04/01/93-06/30/93	9,725.01
RICH, TODD STEPHEN	04/01/93-06/30/93	5,833.33
ROE, ELISKA PICKETT	04/01/93-06/30/93	7,500.00
ROSS, JULIE M	04/01/93-04/30/93	850.00
SALTER, FLORIE LYDIA	04/01/93-06/30/93	8,250.00
SIRMON, GREGORY V	06/01/93-06/30/93	680.00
SMITH, LAURA E	06/01/93-06/30/93	680.00
TEES, SARAH VICTORIA	04/01/93-06/30/93	11,874.99
TEW, NANCY V D	04/01/93-06/30/93	6,500.01
TIPPINS, NANCY	04/01/93-06/30/93	4,681.26
VULEVICH, HELEN E	04/01/93-06/30/93	13,725.00

EXPENSES

3088420003	CONTEL CELLULAR OF MOBILE, INC	04-05	308.54
3088420002	DINERS CLUB	04-05	308.00
3088420001	MCI TELECOMMUNICATIONS	04-05	155.18
3091670001	DINERS CLUB	04-06	308.00
3095510003	COASTAL CARLING	04-07	222.50
3095510002	FEDERAL EXPRESS CORP	04-07	35.49
3095510001	OEC	04-07	35.00
3098320001	THOMAS J LANKFORD	04-13	44.00
3111600005	ABITA WATER CO, INC	04-27	8.00
3111600004	AQUA COOL	04-27	36.00
3111600003	FEDERAL EXPRESS CORP	04-27	14.21
3111600002	MAGNOLIA CLIPPING SERVICE	04-27	64.80
3111600001	MCI TELECOMMUNICATIONS	04-27	9.92
3112420001	DINERS CLUB	04-27	308.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

100.53

100.53

CHIEF OF STAFF / PRESS SECRETARY	04/01/93-06/30/93	19,974.99
D.C. INTERN	06/01/93-06/30/93	680.00
FIELD REPRESENTATIVE	04/01/93-06/30/93	6,333.33
D.C. INTERN	06/01/93-06/30/93	680.00
D.C. INTERN	05/01/93-05/31/93	680.00
DISTRICT REPRESENTATIVE	04/01/93-06/30/93	10,725.00
STAFF ASSISTANT	05/03/93-06/30/93	3,061.11
D.C. INTERN	05/01/93-05/31/93	680.00
D.C. INTERN	05/01/93-05/31/93	680.00
EXECUTIVE SECRETARY	04/01/93-06/30/93	14,487.51
SPECIAL ASSISTANT	04/01/93-06/30/93	6,000.00
STAFF ASSISTANT	04/01/93-06/30/93	6,875.01
INTERN	06/01/93-06/30/93	680.00
LEGISLATIVE ASSISTANT	04/01/93-06/30/93	2,062.50
D.C. INTERN	06/01/93-06/30/93	680.00
DISTRICT OFFICE MANAGER	04/01/93-06/30/93	9,725.01
LEGISLATIVE CORRESPONDENT	04/01/93-06/30/93	5,833.33
SPECIAL ASST/CONSTITUENT SERVICES	04/01/93-06/30/93	7,500.00
D.C. INTERN	04/01/93-04/30/93	850.00
SPECIAL ASST/CONSTITUENT SERVICES	04/01/93-06/30/93	8,250.00
INTERN	06/01/93-06/30/93	680.00
D.C. INTERN	06/01/93-06/30/93	680.00
SYSTEMS DIRECTOR & SPECIAL EVENTS COOR	04/01/93-06/30/93	11,874.99
STAFF ASSISTANT	04/01/93-06/30/93	6,500.01
LEGISLATIVE ASSISTANT	04/01/93-06/30/93	4,681.26
OFFICE MANAGER	04/01/93-06/30/93	13,725.00

MONTHLY CELLULAR PHONE SERVICE FOR DISTRICT	02/12/93-03/11/93	86.54
ROUND TRIP AIR TRANSPORTATION MOBILE, AL TO DC & RETURN (REP. SONNY CALLAHAN 6967 1)	03/16/93-03/19/93	308.00
1-800 PHONE SERVICE FOR DISTRICT OFFICE	03/15/93	155.18
ROUND TRIP AIR TRANSPORTATION REP. SONNY CALLAHAN MOBILE AL TO WASHINGTON DC AND RETURN 6965	03/23/93-03/25/93	308.00
PURCHASE CABLES AND INSTALL FOR COMPUTERS IN DISTRICT OFFICE	03/10/93	222.50
OVERNIGHT DELIVERY - 3	03/10/93-03/12/93	35.49
CHAIR MAT FOR DISTRICT OFFICE	03/08/93	35.00
PRINT BUSINESS CARDS (W.M. COLLINS)	03/31/93	44.00
WATER SERVICE FOR DISTRICT OFFICE	03/24/93	8.00
WATER SERVICE FOR WASHINGTON OFFICE	03/25/93-03/31/93	36.00
OVERNIGHT DELIVERY (3)	03/29/93-03/31/93	14.21
CLIPPING SERVICE FOR MONTH OF MARCH	03/28/93	64.80
1-800 SERVICE FOR DISTRICT OFFICE	01/15/93	9.92
ROUND TRIP AIR TRANSPORTATION MOBILE TO WASHINGTON, DC & RETURN (W.M. COLLINS) 7129 2	03/28/93-03/31/93	308.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-27	3112420002	Do	04/08/93-04/09/93	ROUND TRIP AIR TRANSPORTATION WASHINGTON, DC TO MOBILE, AL & RETURN (CRAIG MATHIS) (5636 2)	308.00	
04-27	3112420003	Do	04/08/93-04/09/93	FOOD & LODGING WHILE IN DISTRICT (CRAIG MATHIS) MOBILE	77.25	
04-27	3112560001	TAYLOR W ELLIS	03/01/93-03/20/93	REIMBURSEMENT - GASOLINE FOR LEASED AUTOMOBILE	36.00	
04-27	3112560002	Do	03/15/93	OUTLET EXTENSION CORD FOR CELLULAR PHONE IN LEASED AUTO	7.07	
04-27	3112560003	THOMAS J LANKFORD	03/28/93-04/02/93	PRINT BIOGRAPHIC SKETCHES ON CONGRESSMAN	87.40	
04-27	3116300001	DINERS CLUB	03/05/93-03/07/93	R/T AIR TRANSPORTATION MOBILE, AL TO WASH, DC AND RETURN FOR MEMBER (7030 3)	308.00	
04-27	3116700001	TAYLOR W ELLIS	03/16/93-03/17/93	REIMBURSEMENT LODGING WHILE IN WASHINGTON, DC AREA FOR OFFICIAL BUSINESS PURPOSES	381.08	
04-27	3116700002	FEDERAL EXPRESS CORP	03/23/93	OVERNIGHT DELIVERY OF 2 LETTERS	7.50	
04-27	3116700003	BILLIE LABARRERA	04/02/93-04/03/93	OVERNIGHT DELIVERY	5.23	
04-27	3116700004	Do	04/12/93	TRAVEL BY PRIVATE AUTO WASHINGTON, DC TO MOBILE, AL (1,037 MILES AT 275 PER MILE)	285.18	
04-27	3116700005	FLORRIE LYDIA SALTER	04/12/93-04/19/93	TRAVEL BY PRIVATE AUTO MOBILE, AL TO WASHINGTON, DC 1037 @ 275	285.18	
04-29	3118300002	HELEN E VULEVICH	03/19/93-04/18/93	REIMBURSEMENT R/T AIR TRANSPORTATION WASH, DC TO MOBILE, AL AND RETURN (57655)	308.00	
04-29	3118890110	GMAC	04/01/93-04/30/93	LEASED AUTO	438.81	
04-29	3118890109	LYON PROPERTIES, INC	04/01/93-04/30/93	2970 COTTAGE HILL RD #126 MOBILE AL 36616	1,378.33	
04-30	3117350001	CONTEL CELLULAR OF MOBILE, INC.	03/12/93-04/11/93	MONTHLY SERVICE	194.06	
04-30	3117350002	FEDERAL EXPRESS CORP	04/08/93	OVERNIGHT PACKAGE	5.23	
04-30	3119870057	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		270.00	
04-30	3119870055	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		33.50	
04-30	3119870056	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,046.42	
04-30	3119930096	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		2,719.20	
04-30	3119930097	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		180.00	
04-30	3119930098	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		1,047.30	
04-30	3119940015	(RECORDING SERVICES CHARGED)	12/28/92-12/28/92		218.98	
04-30	3120900104	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		80.00	
04-30	3120900103	Do	04/01/93-04/30/93		3,024.66	
04-30	3120920005	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/92-12/31/92		162.50	
04-30	3120950087	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		17.80	
04-30	3120950086	Do	04/01/93-04/30/93		17.80	
05-05	3119550001	JOSIAH ROBINS BONNER	04/13/93-04/14/93	TRAVEL BY PRIVATE AUTO WASHINGTON, DC TO MOBILE, AL (1,037 MILES @ 275 PER MILE)	841.28	
05-05	3119550002	Do	04/13/93-04/14/93	REIMBURSEMENT LODGING WHILE ENROUTE TO DISTRICT (1 NIGHT)	285.18	
05-05	3119550003	Do	04/13/93-04/14/93	REIMBURSEMENT LODGING WHILE IN DISTRICT (3 NIGHTS) MOBILE	62.70	
05-05	3119550004	Do	04/14/93-04/17/93	REIMBURSEMENT LODGING WHILE IN DISTRICT (4 NIGHTS) MOBILE	148.50	
05-05	3119550005	Do	04/18/93-04/22/93	TRAVEL BY PRIVATE AUTO MOBILE TO DC (1,037 MI @ 275 PER MILE)	286.00	
05-05	3119550006	Do	04/22/93	REIMBURSEMENT RENTAL CAR WHILE IN DISTRICT	285.18	
05-05	3119550007	Do	03/19/93-04/18/93	REIMBURSEMENT RENTAL CAR	926.64	
05-05	3123300002	CONGRESSIONAL QUARTERLY BOOKS	03/24/93-04/18/93	CO WEEKLY REPORTS BINDER PACK OF 4	77.40	
05-05	3123300003	DINERS CLUB	04/26/93	R/T AIR TRANSPORTATION MOBILE, AL TO WASH, DC FOR MEMBER (75330)	50.44	
05-05	3123300001	MCI TELECOMMUNICATIONS	04/19/93-04/22/93	1-800 SERVICE FOR DISTRICT OFFICE	308.00	
05-05	3123300003	DINERS CLUB	04/15/93	ROUNDTRIP AIR TRANSPORTATION WASHINGTON, DC TO MOBILE, AL AND RETURN (CRAIG MATHIS) 1898 2	106.24	
05-13	3132200001	CRAIG S MATHIS	04/27/93-05/05/93	LODGING WHILE IN DISTRICT	308.00	
05-13	3132200002	Do	04/27/93-05/04/93	REIMBURSEMENT - GASOLINE FOR LEASED AUTOMOBILE	486.50	
05-13	3132200003	MAGNOLIA CLIPPING SERVICE	05/01/93	CLIPPING SERVICE FOR MONTH OF APRIL	16.50	
05-13	3132670001	MOBILE PRESS REGISTER	04/28/93	ANNUAL NEWSPAPER SUBSCRIPTION	70.80	
05-13	3132670002	Do	05/25/93-05/24/94		201.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SONNY CALLAHAN—Con.

05-13	3132860005	DINERS CLUB	04/26/93-04/29/93	ROUNDTRIP AIR TRANSPORTATION MOBILE, AL TO WASHINGTON, DC REP. SONNY CALLAHAN (5830 1)	308.00
05-13	3132860001	TAYLOR W ELLIS	04/02/93-04/26/93	REIMBURSEMENT GASOLINE FOR LEASED AUTOMOBILE AND BATTERY FOR LEASED AUTOMOBILE	144.49
05-13	3132860004	FEDERAL EXPRESS CORP	04/12/93-04/16/93	OVERNIGHT DELIVERIES (4)	24.30
05-13	3132860005	Do	04/30/93	OVERNIGHT DELIVERIES (9)	66.35
05-13	3132860003	BETH ANN MIDKIFF	04/15/93-04/30/93	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT	507.94
05-13	3132860002	Do	04/15/93-05/04/93	ROUNDTRIP AIR TRANSPORTATION WASHINGTON, DC TO MOBILE AL	388.00
05-20	3138880001	AQUA COOL	03/05/93-03/11/93	ROUNDTRIP AIR TRANSPORTATION MOBILE AL TO WASHINGTON, DC AND RETURN (TAYLOR ELLIS)	25.60
05-21	3140570001	FEDERAL EXPRESS CORP	04/30/93	WATER SERVICE FOR WASHINGTON OFFICE	54.14
05-24	3141600003	ARITA WATER CO, INC	04/30/93	OVERNIGHT DELIVERY (2)	34.40
05-24	3141600001	DINERS CLUB	04/30/93	WATER SERVICE FOR DISTRICT OFFICE	308.00
05-24	3141600002	FEDERAL EXPRESS CORP	05/11/93-05/13/93	ROUNDTRIP AIR TRANSPORTATION MOBILE, AL TO WASHINGTON, DC (REP SONNY CALLAHAN (72755))	11.49
05-24	3141600004	MCI TELECOMMUNICATIONS	05/14/93	OVERNIGHT DELIVERIES	155.59
05-24	3141820001	DINERS CLUB	05/06/93	1-800 SERVICE FOR DISTRICT OFFICE	154.00
05-25	3144890110	GMAC	05/01/93-05/30/93	MC ONE WAY AIR TRANSPORTATION WASHINGTON, DC TO MOBILE, AL (7043)	438.81
05-25	3144890109	LYON PROPERTIES, INC	05/01/93-05/30/93	LEASED AUTO	1,378.33
05-28	3147530002	CONTEL CELLULAR OF MOBILE, INC	05/11/93	2970 COTTAGE HILL RD #126 MOBILE AL 36616	111.25
05-28	3147530001	DINERS CLUB	05/18/93-05/20/93	CELLULAR PHONE SERVICE FOR DISTRICT USE	308.00
05-31	3147930099	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	R/T AIR FROM MOBILE /DC/ MOBILE FOR MEMBER 7577 6	13.95
05-31	3147930100	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		180.00
05-31	3147930101	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		779.85
05-31	3147940012	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		372.06
05-31	3147960028	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		270.00
05-31	3147960026	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		33.50
05-31	3147960027	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,091.04
05-31	3148900098	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		6,485.47
05-31	3148950083	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		145.00
06-07	3148390006	POSTMASTER, WASHINGTON, D.C	05/11/93	500 - 29 STAMPS	9.22
06-08	3158710001	FEDERAL EXPRESS CORP	05/11/93-05/13/93	OVERNIGHT DELIVERIES	1,106.00
06-10	3160890002	VERSYS/BENCHMARK SYSTEMS	05/21/93	TONER CARTRIDGE FOR HP41	308.00
06-10	3160890004	TAYLOR W ELLIS	05/25/93-05/27/93	ROUNDTRIP AIR TRANSPORTATION MOBILE, AL TO WASHINGTON, DC (MONTY COLLINS) 74800	64.32
06-10	3160890003	Do	04/30/93	TIRE FOR LEASED AUTOMOBILE	53.50
06-10	3160890001	DINERS CLUB	05/04/93-05/18/93	REIMBURSEMENT FOR GASOLINE LEASED AUTOMOBILE	204.00
06-14	3165400001	THOMAS J LANKFORD, INC	05/31/93	BUSINESS CARDS (HV) BAR CODE ENVELOPES	544.00
06-14	3165400002	MAGNOLIA CLIPPING SERVICE	05/24/93-05/27/93	RNDTRP AIR TAX MOBILE AL DC REP SONNY CALLAHAN (78926)	48.00
06-16	3165400003	MOBILE PRESS REGISTER	05/28/93	CLIPPING SERVICE FOR MONTH OF MAY, 1993	105.00
06-16	3167340003	ABITA WATER CO, INC	06/30/93-06/29/94	DELIVERY OF MORNING PAPER TO DISTRICT OFFICE 12 MONTH SERVICE	29.05
06-16	3167340002	AQUA COOL	05/03/93-05/31/93	WATER SERVICE FOR DISTRICT OFFICE	45.40
06-16	3167340001	DINERS CLUB	06/08/93-06/10/93	R/T AIR TRANSPORTATION FROM MOBILE, AL TO WASH, DC FOR MEMBER (8143 5)	308.00
06-16	3167340004	FEDERAL EXPRESS CORP	05/19/93-05/21/93	OVERNIGHT DELIVERIES (4)	20.68
06-16	3167340005	Do	05/24/93-05/27/93	OVERNIGHT DELIVERIES (2)	33.83
06-18	3168440002	DINERS CLUB	06/08/93-06/09/93	ROUNDTRIP AIR TRANSPORTATION FROM DC TO MOBILE, AL JO BONNER (06394)	589.00
06-18	3168440001	BILLY NORRELL	06/08/93-06/09/93	ROUNDTRIP AIR TRANSPORTATION FROM MOBILE, AL TO WASHINGTON, DC	388.00
06-22	3173300004	SARAH VICTORIA TEES	06/10/93-06/13/93	HOTEL WHILE IN DISTRICT	215.95
06-22	3173300002	Do	06/10/93-06/14/93	R/T AIR TRANSPORTATION FROM WASH, DC TO MOBILE, AL	308.00
06-22	3173300003	Do	06/10/93-06/14/93	RENTAL CAR WHILE IN DISTRICT	135.16
06-22	3173300005	FORD MOTOR CREDIT COMPANY	06/14/93	LEASED AUTO	6.75
06-25	3175890115	GMAC	06/01/93-06/30/93	LEASED AUTO	544.01
06-25	3175890114	LYON PROPERTIES, INC	06/01/93-06/30/93	2970 COTTAGE HILL RD #126 MOBILE AL 36616	438.81
06-25	3176700002	CONTEL CELLULAR OF MOBILE, INC	06/12/93-06/11/93	CELLULAR PHONE SERVICE FOR DISTRICT USE	1,378.33
06-28	3176670001	DINERS CLUB	06/13/93-06/18/93	ROUNDTRIP AIR TRANSPORTATION FROM MOBILE, AL TO WASHINGTON, DC REP CALLAHAN 84585	308.00
06-28	3176670003	MCI TELECOMMUNICATIONS	06/15/93	ROUNDTRIP AIR TRANSPORTATION FROM MOBILE, AL TO WASHINGTON, DC REP CALLAHAN 84585	114.49
06-30	3180940011	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93	1-800 SERVICE FOR DISTRICT OFFICE	543.46
06-30	3181900101	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		3,622.27

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. SONNY CALLAHAN—Con.						
06-30	3181930101	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93			43.95
06-30	3181930102	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			180.00
06-30	3181930103	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			871.51
06-30	3181950080	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			527.00
06-30	3181960028	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			270.00
06-30	3181960026	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			33.50
06-30	3181960027	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			1,035.49
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		MEMBERS CLERK HIRE				144,579.05
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				48,424.31
		TOTAL				193,003.36
OFFICE OF THE HON. KEN CALVERT						
SALARIES						
		BARKSDALE, TRUDY MATTHEWS	04/01/93-06/30/93	SHARED EMPLOYEE		3,000.00
		DELEON, ANDREA M	04/01/93-06/30/93	STAFF ASSISTANT		5,250.00
		FISHER, LINDA J	04/01/93-06/30/93	STAFF ASSISTANT/CASWORKER		6,249.99
		FOEHR, MARK C	04/01/93-06/30/93	STAFF ASSISTANT		3,000.00
		FURLONG, CINDY L	06/01/93-06/30/93	LBI CONGRESSIONAL INTERN		1,260.00
		GARCIA, NELSON C, JR	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		6,000.00
		GIARDE, SANDRA L	06/21/93-06/30/93	STAFF ASSISTANT		933.33
		HINDS, PAIGE C	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		5,249.99
		LOVELL, CAROL LYNN	04/01/93-06/30/93	STAFF ASSISTANT		3,750.00
		MAILANDER, DARCY	04/01/93-06/30/93	RECEPTIONIST		4,500.00
		MILLER, SUE A	04/01/93-06/30/93	DISTRICT DIRECTOR		12,500.00
		NIXON, ELIZABETH	04/01/93-06/30/93	DISTRICT SECRETARY		4,500.00
		QUARLES, WILLIAM K	04/01/93-06/30/93	STAFF ASSISTANT		3,000.00
		RAMLEY, DAVID	04/01/93-06/30/93	LEGISLATIVE DIRECTOR		17,499.99
		RAUDONIS, CHARLES LEE	04/01/93-06/30/93	PRESS SECRETARY		15,000.00
		RITACCO, PAUL A, II	04/01/93-06/30/93	SYSTEMS MANAGER		6,750.00
		SLEVIN, EDWARD J	06/01/93-06/30/93	ADMINISTRATIVE ASSISTANT		26,772.33
		STEPHENS, GENELLE	04/01/93-06/30/93	STAFF ASSISTANT		2,500.00
		ULRICH, LINDA A	04/01/93-06/30/93	EXECUTIVE ASSISTANT		12,000.00
		WHITE, DOROTHY ANN	04/16/93-04/30/93	STAFF ASSISTANT		416.67
EXPENSES						
04-07	3096740002	DINERS CLUB	03/04/93-03/08/93	ROUND-TRIP AIRFARE FOR MEMBER TO & FROM THE DISTRICT-WASH/ONTARIO/WASH (1214)		342.00
04-07	3096740001	FEDERAL EXPRESS CORP	02/23/93	DELIVERY CHARGES		3.75

04-07	3096740003	MENIFEE VALLEY NEWS	04/01/93-04/01/94	SUBSCRIPTION	30.00
04-07	3096740004	Do	04/01/93-04/01/94	SUBSCRIPTION	30.00
04-08	3097220008	ARROWHEAD DRINKING WATER CO.	01/01/93-01/31/93	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	30.70
04-08	3097220009	Do	02/01/93-02/28/93	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	88.55
04-08	3097220003	HON. KEN CALVERT	03/03/93	REIMBURSEMENT FOR TAXI FARE	10.00
04-08	3097220006	CORONA-NORCO INDEPENDENT	03/10/93-03/10/94	SUBSCRIPTION	25.00
04-08	3097220007	Do	03/31/93-03/31/94	SUBSCRIPTION	9.00
04-08	3097220002	INVESTOR'S BUSINESS DAILY	02/20/93-02/20/94	SUBSCRIPTION	169.00
04-08	3097220001	THE VALLEY TIMES	03/25/93-03/24/94	SUBSCRIPTION	24.00
04-08	3097220004	LINDA A ULRICH	03/07/93	REIMBURSEMENT FOR THE PURCHASE OF OFFICE SUPPLIES FOR THE WASHINGTON OFFICE	24.23
04-08	3097220005	Do	03/11/93	REIMBURSEMENT FOR THE PURCHASE OF OFFICE SUPPLIES FOR THE WASHINGTON OFFICE	66.16
04-09	3097810001	OFFICE PRODUCTS WAREHOUSE	03/05/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	50.50
04-09	3097810002	Do	03/09/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	99
04-09	3097810003	Do	03/12/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	2.71
04-09	3097810004	Do	03/16/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	10.14
04-26	3112730001	NELSON C GARCIA	01/25/93	REIMBURSEMENT FOR PARKING AT WASHINGTON NATIONAL ARPT WHILE TAKING MEMBER TO FLIGHT TO THE DISTRICT	4.00
04-26	3112730002	Do	02/14/93	REIMBURSEMENT FOR PARKING AT WASH NATIONAL AIRPORT WHILE TAKING MEMBER TO FLIGHT TO THE DISTRICT	2.00
04-26	3112730003	Do	03/08/93	REIMBURSEMENT FOR PARKING AT WASHINGTON NATIONAL AIRPORT WHILE TAKING MEMBER TO FLIGHT TO THE DISTRICT	4.00
04-26	3112730004	Do	03/22/93	REIMBURSEMENT FOR PARKING AT WASHINGTON NATIONAL AIRPORT WHILE TAKING MEMBER TO FLIGHT TO THE DIST	2.00
04-26	3112730005	Do	03/28/93	REIMBURSEMENT FOR PARKING AT WASHINGTON NAT'L AIRPORT WHILE TAKING MEMBER TO FLIGHT TO THE DISTRICT	2.00
04-26	3112730030	GEORGE WINKLEMAN TROPHY	02/05/93	I.D. BADGES FOR DIST OFFICE STAFF & NAME PLATES & NAME PLATE HOLDERS FOR DESKS OF DISTRICT OFFICE STAFF	96.97
04-26	3112730006	GOLD CUP COFFEE SERVICE	03/29/93	COFFEE SERVICE FOR MEETINGS W/VISITING CONST'S IN THE WASH OFF REGARDING ISSUES OF CONCERN TO THE DIST	19.90
04-26	3112730008	MENIFEE VALLEY NEWS	04/01/93-04/01/94	SUBSCRIPTION	30.00
04-26	3112730009	PRE-ENTERPRISE	03/05/93-03/04/94	SUBSCRIPTION	43.64
04-26	3112730010	Do	03/05/93-03/04/94	SUBSCRIPTION	43.64
04-26	3112730011	Do	03/05/93-03/04/94	SUBSCRIPTION	43.64
04-26	3112730007	RIVERSIDE COUNTY RECORD NEWSPAPERS	03/01/93-03/01/94	SUBSCRIPTION	34.00
04-26	3113330001	NELSON C GARCIA	01/25/93	REIMBURSEMENT FOR 27 MILES X 275 DRIVEN TO PICK-UP MEMBER FROM DC NAT'L - ALEX/DC NAT'L - CAP HILL-ALX	7.43
04-26	3113330002	Do	02/14/93	REIMBURSEMENT FOR 27 MILES X 275 DRIVE TO PICKUP MEMBER FR NATIONAL/ALEX/NATIONAL/CAP HILL/ ALEX	7.43
04-26	3113330003	Do	03/08/93	REIMBURSEMENT FOR 27 MILES X 275 DRIVEN TO PICKUP MEMBER FR NATIONAL/ALEX/NATIONAL/CAP HILL/ ALEX	7.43
04-26	3113330004	Do	03/22/93	REIMBURSEMENT FOR 27 MILES X 275 DRIVEN TO PICKUP MEMBER FR NATIONAL/ALEX/NATIONAL/CAP HILL/ ALEX	7.43
04-26	3113330005	Do	03/28/93	REIMBURSEMENT FOR 27 MILES X 275 DRIVEN TO PICKUP MEMBER FR NATIONAL/ALEX/NATIONAL/CAP HILL/ ALEX	7.43
04-27	3111400001	SUE A MILLER	01/03/93-03/31/93	REIMBURSEMENT FOR MILEAGE DRIVEN ON OFFICIAL BUSINESS IN THE DISTRICT IN THE DIST. - 2.021 MI X 275	555.78
04-27	3112420010	CONGRESSIONAL QUARTERLY INC	01/30/93-01/30/94	SUBSCRIPTION	955.00
04-27	3112420006	DINERS CLUB	03/19/93	ONE-WAY AIR FARE FOR MEMBER TO THE DISTRICT - DC/ONTARIO (1402)	171.00
04-27	3112420007	Do	03/22/93	ONE-WAY AIR FARE FOR MEMBER FROM THE DISTRICT ONTARIO/DC (1403)	171.00
04-27	3112420009	Do	03/25/93	ONE-WAY AIRFARE FOR MEMBER TO THE DISTRICT WASH/ONTARIO (1518)	171.00
04-27	3112420004	FEDERAL EXPRESS CORP	03/01/93-03/05/93	DELIVERY CHARGES	15.00
04-27	3112420005	Do	03/01/93-03/12/93	DELIVERY CHARGES	53.94
04-27	3112420008	GEORGE WINKLEMAN TROPHY	03/16/93	I.D. BADGES FOR STAFF IN THE DISTRICT OFFICE	10.00
04-27	3112420011	THOMAS J LANKFORD	03/08/93	PRINTING CARD	35.00
04-29	3118890111	JACOBS DEVELOPMENT CO	04/01/93-04/30/93	RENT - 3400 CENTRAL AVE RIVERSIDE, CA	2,894.40
04-30	3118370006	AQUA COOL	03/01/93-03/31/93	RENTAL OF WATER COOLER AND SUPPLIES FOR THE WASHINGTON OFFICE	41.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. KEN CALVERT—Con.						
04-30	3118370005	DINERS CLUB	03/28/93	ONE WAY AIRFARE FOR MEMBER FROM THE DISTRICT - ONTARIO/WASHINGTON (1515)	171.00	
04-30	3118370004	FEDERAL EXPRESS CORP	03/09/93-03/19/93	DELIVERY CHARGES	35.24	
04-30	3118370003	Do	03/15/93-03/24/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	36.34	
04-30	3118370001	OFFICE PRODUCTS WAREHOUSE	03/29/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	1.23	
04-30	3118370002	Do	04/05/93	REIMBURSEMENT FOR 20 MILES TO & FROM DEPT OF DEFENSE FOR MEETINGS ON BASE CLOSURE IN THE DISTRICT	12.95	
04-30	3119810001	PAIGE C HINDS	03/19/93	REIMBURSEMENT FOR PARKING WHILE MEETING AT DEPT. OF DEFENSE ON BASE CLOSURE IN THE DISTRICT	5.50	
04-30	3119810002	Do	03/25/93	REIMBURSEMENT FOR 20 MI. @ 275 TO & FROM DEPT. OF DEFENSE FOR MEETINGS ON BASE CLOSURE IN THE DISTRICT	6.00	
04-30	3119810003	Do	03/25/93	REIMBURSEMENT FOR PARKING WHILE MEETING AT DEPT. OF DEFENSE ON BASE CLOSURE IN THE DISTRICT	5.50	
04-30	3119810004	Do	03/25/93	SUBSCRIPTION	6.00	
04-30	3119810005	PRESS ENTERPRISE CO	05/01/93-05/01/94		135.00	
04-30	3119871221	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		405.00	
04-30	3119871219	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		49.58	
04-30	3119871220	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		536.20	
04-30	3119931224	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		13.95	
04-30	3119931225	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		75.00	
04-30	3119931226	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		593.88	
04-30	3119940234	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		602.19	
04-30	3120950149	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		677.24	
04-30	3132670003	DINERS CLUB	04/01/93-04/30/93	ONE-WAY AIR FARE FOR MEMBER TO THE DISTRICT - WASH/ONTARIO (0085)	1756.69	
05-13	3132670004	Do	04/22/93	ONE-WAY AIR FARE FOR MEMBER FROM THE DISTRICT - ONTARIO/WASH (0086)	171.00	
05-13	3132670005	FEDERAL EXPRESS CORP	05/03/93	DELIVERY CHARGES	11.49	
05-13	3132670006	NATIONAL JOURNAL	04/23/93	BINDERS	30.00	
05-13	3132670007	OFFICE PRODUCTS WAREHOUSE	04/20/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	23.99	
05-14	3133600007	ARROWHEAD DRINKING WATER	03/01/93-03/31/93	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	45.78	
05-14	3133600007	COUNTY OF RIVERSIDE REGISTRAR OF VOTERS	04/08/93	VOTER REGISTRATION LIST & MAPS OF THE DISTRICT	185.52	
05-14	3133600006	CROWN CABLE	04/11/93-05/10/93	CABLE TELEVISION FOR THE DISTRICT OFFICE	33.60	
05-14	3133600001	DINERS CLUB	04/02/93	ONE-WAY AIR FARE FOR MEMBER TO THE DISTRICT - WASH/ONTARIO (1639)	171.00	
05-14	3133600002	Do	04/10/93	ONE-WAY AIR FARE FOR MEMBER FROM THE DISTRICT - ONTARIO/WASH (1640)	171.00	
05-14	3133600004	FEDERAL EXPRESS CORP	03/31/93	DELIVERY CHARGES	3.75	
05-14	3133600005	Do	04/07/93-04/08/93	DELIVERY CHARGES	7.50	
05-20	3138880004	OFFICE PRODUCTS WAREHOUSE	04/28/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	43.59	
05-20	3138880003	Do	05/03/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	19.56	
05-20	3138880002	XEROX CORPORATION	04/29/93	RENT - 3400 CENTRAL AVE RIVERSIDE CA	136.18	
05-26	3145400011	AQUA COOL	05/01/93-05/30/93	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	2,894.40	
05-26	3145400005	ARROWHEAD DRINKING WATER	04/01/93-04/30/93	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	46.40	
05-26	3145400002	ANDREA N DELEON	04/01/93-04/24/93	REIMBURSEMENT FOR 33.4 MILE DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ 275 PER MILE	45.78	
05-26	3145400004	DINERS CLUB	05/06/93-05/10/93	ROUND-TRIP AIRFARE FOR MEMBER TO & FROM THE DISTRICT DC/ONTARIO/DC (0280)	91.85	
05-26	3145400003	FEDERAL EXPRESS CORP	05/06/93	DELIVERY CHARGES	342.00	
05-26	3145400006	OFFICE PRODUCTS WAREHOUSE	04/26/93-04/30/93	OFFICE SUPPLIES FOR THE DIST. OFFICE	16.71	
05-26	3145400007	Do	05/10/93	OFFICE FOR THE DISTRICT OFFICE	45.19	
					9.58	

05-26	3145800002	CROWN CABLE TELEVISION	05/11/93-06/10/93	CABLE TELEVISION FOR THE DISTRICT OFFICE	34.99
05-26	3145800001	FEDERAL EXPRESS CORP	05/07/93	DELIVERY CHARGES	8.73
05-26	3146840001	SUE A MILLER	01/03/93-01/06/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL TO WASHINGTON	440.00
05-26	3146840002	Do	01/03/93-01/06/93	REIMBURSEMENT FOR PHONE CALLS MADE WHILE ON OFFICIAL TRAVEL TO WASHINGTON	9.34
05-26	3146840003	Do	01/03/93-01/06/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL TO WASHINGTON	89.25
05-31	3147931221	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		928.85
05-31	3147931222	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		75.00
05-31	3147931223	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		617.11
05-31	3147961201	(POST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		405.00
05-31	3147961202	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		49.58
05-31	3148900583	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		894.74
05-31	3148920214	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		9,034.82
05-31	3148950143	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		3.25
06-07	3153430001	DINERS CLUB	04/14/93	LODGING FOR STAFF MEMBER, S. MILLER, WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	953.00
06-07	3153430002	Do	04/15/93	PHONE CALL MADE BY STAFF MEMBER, S. MILLER, WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	100.39
06-07	3153430005	Do	04/15/93-04/29/93	PHONE CALLS MADE BY STAFF MEMBER, S. MILLER, WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	7.20
06-07	3153430004	Do	04/16/93-04/19/93	LODGING FOR STAFF MEMBER, S. MILLER, WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	660.00
06-07	3153430003	Do	05/12/93	MEAL EXPENSE FOR STAFF MEMBER, S. MILLER, WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	7.15
06-07	3153430006	FEDERAL EXPRESS CORP	04/07/93	DELIVERY CHARGES	16.91
06-07	3153430007	GOLD CUP COFFEE SERVICE	04/07/93	COFFEE SERVICE FOR MEETINGS W/ VISITING CONST'S IN DC OFF RE ISSUES CONCERNING DISTRICT	32.00
06-07	3153430008	Do	04/21/93	COFFEE SERVICE FOR MTGS W/ VISITING CONST'S IN THE DC OFF RE ISSUES OF CONCERN TO THE DISTRICT	19.80
06-07	3153430009	Do	05/05/93	COFFEE SERVICE FOR MTGS W/ VISITING CONST'S IN THE DC OFF RE DISTRICT ISSUES	62.85
06-07	3153430010	Do	05/26/93	COFFEE SERVICE FOR MTGS W/ VISITING CONST'S IN THE DC OFF RE DISTRICT ISSUES	9.95
06-07	3153430011	Do	05/27/93	COFFEE SERVICE FOR MTGS W/ VISITING CONST'S IN THE DC OFF RE DISTRICT ISSUES	19.80
06-07	3158270001	DINERS CLUB	04/14/93	ONE-WAY AIRFARE FOR STAFF MEMBER, S. MILLER, FROM THE DISTRICT - ONTARIO/WASH (8682)	171.00
06-08	3158270003	SUE A MILLER	04/14/93-05/05/93	REIMBURSEMENT FOR TAXI FARES WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	50.00
06-08	3158270002	Do	04/16/93-04/17/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	14.89
06-08	3158270004	Do	04/21/93-04/22/93	REIMBURSEMENT FOR PHONE CALLS MADE WHILE ON OFFICIAL TRAVEL TO US MILITARY ACADEMY AT WEST POINT	27.83
06-08	3158270005	Do	04/21/93-04/23/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL TO US MILITARY ACADEMY AT WEST POINT	80.00
06-08	3158710003	GENCORP CABLE TELEVISION	04/21/93-04/23/93	CABLE TELEVISION FOR THE DISTRICT OFFICE	105.73
06-10	3160690005	OFFICE PRODUCTS WAREHOUSE	02/25/93-04/10/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	39.54
06-10	3160690006	Do	05/20/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	56.05
06-10	3160690007	Do	05/21/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	1.82
06-10	3160690008	Do	05/24/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	14.57
06-10	3160690009	Do	05/25/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	26.64
06-15	3162320001	ANDREA M DELEON	05/06/93-05/18/93	REIMBURSEMENT FOR 302 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT 275 PER SUBSCRIPTION	83.05
06-15	3162320002	NEW YORK TIMES SALES INC.	04/18/93-07/17/93	PORTABLE TELEPHONE S/SERVICE	71.50
06-15	3162320003	PACTEL CELLULAR - LA	04/30/93-06/14/93	DELIVERY CHARGES	13.21
06-15	3165340001	FEDERAL EXPRESS CORP	05/18/93-05/21/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	83.89
06-15	3165340002	OFFICE PRODUCTS WAREHOUSE	05/28/93	REIMBURSEMENT FOR TAXI FARE FROM RESIDENCE TO DULLES AIRPORT FOR OFFICIAL TRAVEL TO THE DISTRICT	38.17
06-15	3165340004	LINDA A ULRICH	05/28/93	REIMBURSEMENT FOR TAXI FARE FROM RESIDENCE TO DULLES AIRPORT FOR OFFICIAL TRAVEL TO THE DISTRICT	27.00
06-15	3165340003	Do	05/28/93-06/04/93	REIMBURSEMENT FOR R/T AIRFARE TO/FROM THE DISTRICT WASHINGTON/ONTARIO (0602)	392.00
06-15	3165340006	Do	05/28/93-06/04/93	REIMBURSEMENT FOR 120 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT 275 PER MILE	33.00
06-15	3165340005	Do	06/04/93	REIMBURSEMENT FOR TAXI FARE FROM DULLES AIRPORT TO RESIDENCE AFTER OFFICIAL TRAVEL TO THE DISTRICT	23.30
06-16	3166220001	DAVID RAMITY	01/29/93	REIMBURSEMENT FOR THE PURCHASE OF MAPS FOR THE WASHINGTON OFFICE	12.00
06-16	3166220003	Do	04/26/93	REIMBURSEMENT FOR TAXI FROM CAPITOL HILL TO WASHINGTON NATIONAL AIRPORT FOR TRAVEL TO DISTRICT	10.00
06-16	3166220002	Do	04/26/93-04/29/93	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO/FROM DISTRICT - WASHINGTON/ONTARIO (0103)	342.00
06-16	3166220004	Do	04/26/93-04/29/93	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	168.15
06-16	3166220005	Do	04/29/93	REIMBURSEMENT FOR TAXI FARE FROM WASH NATIONAL AIRPORT TO CAPITOL HILL AFTER OFFICIAL TRAVEL TO DISTRICT	10.00
06-17	3166150006	DINERS CLUB	05/28/93	ONE-WAY AIRFARE FOR MEMBER TO THE DISTRICT - WASHINGTON/ONTARIO (0630)	171.00
06-17	3166150009	Do	06/01/93	PHONE CALL MADE BY STAFF MEMBER, L ULRICH, WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. KEN CALVERT—Con.					
06-17	3166150010	Do	06/01/93	MEAL EXPENSE FOR STAFF MEMBER, L. ULRICH, WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	34.36
06-17	3166150008	Do	06/01/93-06/03/93	LODGING FOR STAFF MEMBER, L. ULRICH, WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	240.00
06-17	3166150007	Do	06/05/93	ONE-WAY AIR FARE FOR MEMBER FROM THE DISTRICT - ONTARIO/WASHINGTON (0632)	171.00
06-17	3166150001	DAVID RAMEY	04/26/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	76.85
06-17	3166150002	Do	04/27/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	10.08
06-17	3166150003	Do	04/27/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	72.00
06-17	3166150004	Do	04/29/93	REIMBURSEMENT FOR GASOLINE USED IN RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	22.05
06-17	3166150005	Do	04/29/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	3.02
06-25	3175390003	ADVANCED COPY SYSTEMS	06/01/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	104.21
06-25	3175390002	CROWN CABLE TELEVISION	06/11/93-07/10/93	CABLE TELEVISION FOR THE DISTRICT OFFICE	34.99
06-25	3175390001	GOLD CUP COFFEE SERVICE	06/16/93	COFFEE SERVICE FOR MEETINGS W/ VISITING CONGRESS IN THE WASHINGTON OFFICE REGARDING ISSUES OF CONCERN	83.75
06-25	3175390004	OFFICE PRODUCTS WAREHOUSE	06/08/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	24.67
06-25	3175390005	Do	06/08/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	116.50
06-25	3175890116	JACOBS DEVELOPMENT CO.	06/01/93-06/30/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	2,894.40
06-30	3180840230	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93	RENT - 3400 CENTRAL AVE RIVERSIDE, CA	77.70
06-30	3181900550	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		2,673.07
06-30	3181931219	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		13.95
06-30	3181931220	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		73.80
06-30	3181931221	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		484.94
06-30	3181950142	(STATIONARY ALLOWANCE CHARGED)	06/01/93-06/30/93		377.96
06-30	3181961184	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		405.00
06-30	3181961182	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		49.58
06-30	3181961183	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		917.77
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					1,260.00
MEMBERS CLERK HIRE					139,272.30
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					41,706.60
TOTAL					182,238.90
OFFICE OF THE HON. DAVE CAMP					
SALARIES					
BAILEY, LAURA M					5,499.99
COLEMAN, ANN M					1,611.11
COON, MELISSA A					944.44
DORRIEN, ERIC ALAN					6,000.00
EISENBA-BOWEN, TARIN					6,750.00
EVERETT, K ROBINSON					4,333.34

300.00
6,249.99
18,750.00
8,499.99
6,750.00
9,999.99
4,500.00
4,250.01
916.66
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714.00
6,000.00
11,250.00
6,999.99

PART-TIME EMPLOYEE
STAFF ASSISTANT
STAFF ASSISTANT
DISTRICT DIRECTOR
STAFF ASSISTANT
STAFF ASSISTANT
STAFF ASSISTANT
STAFF ASSISTANT
PART-TIME EMPLOYEE
STAFF ASSISTANT
STAFF ASSISTANT
LEGISLATIVE INTERN
STAFF ASSISTANT
STAFF ASSISTANT
STAFF ASSISTANT

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04/01/93-06/30/93

FINZEL, JENNIFER L.
GAMBRELL, TODD M.
GUZIK, JOHN M.
HAINES, SCOTT IPPEL
HARRI, LORI JEAN
HARRIS, ELIZABETH M.
HAYWOOD, SANDRA L.
HAYWOOD, MICHAEL S.
HAZLETON, STEVE R.
KELTER, GLORIA K.
MC DONALD, JULIE
MILLER, ALLISON N.
RUTH, KAREN MCKINLEY
SCHELLHAS, ROBERT JAY
TAAHLA, DAVID M.

EXPENSES

04-05	3089400014	AQUA COOL	02/19/93-02/28/93	SAFE DRINKING WATER FOR CONSTITUENT MEETINGS	36.00
04-05	3089400013	AT&T	03/01/93	WATS LINE	161.43
04-05	3089400010	LINDA BRADY	02/07/93-02/28/93	CUSTODIAL TELEPHONE	180.00
04-05	3089400011	CENTURY CELLUNET	03/03/93-04/02/93	CELLULAR TELEPHONE	55.43
04-05	3089400004	DINERS CLUB	03/04/93	MEMBER TRAVEL DC TO SAGINAW NORTHWEST AIRLINES COACH 8626	174.00
04-05	3089400004	Do	03/08/93	MEMBER TRAVEL SAGINAW TO DC NORTHWEST AIRLINES COACH 1472	292.00
04-05	3089400018	Do	03/12/93	MEMBER TRAVEL DC TO SAGINAW NORTHWEST AIRLINES COACH FARE	260.00
04-05	3089400020	Do	03/15/93	MEMBER TRAVEL SAGINAW TO DC NORTHWEST AIRLINES COACH FARE	260.00
04-05	3089400016	TARIN EISENBA-BOVEN	01/23/93-02/26/93	STAFF TRAVEL 512 2 MILES X 20	102.44
04-05	3089400001	FEDERAL EXPRESS CORP.	02/17/93-02/19/93	EXPRESS MAIL	11.97
04-05	3089400031	Do	02/23/93-03/02/93	EXPRESS MAIL	22.38
04-05	3089400003	Do	03/05/93	EXPRESS MAIL	11.22
04-05	3089400008	TODD M. GAMBRELL	02/24/93-03/11/93	STAFF TRAVEL MILEAGE REIMBURSEMENT 316 MILES X 20	63.20
04-05	3089400007	SCOTT IPPEL HAINES	01/20/93-03/05/93	STAFF TRAVEL MILEAGE REIMBURSEMENT 1314 MILES X 20	262.80
04-05	3089400012	Do	02/04/93-02/10/93	MILEAGE REIMBURSEMENT 582 MILES X 20	116.40
04-05	3089400019	Do	03/07/93-03/08/93	STAFF LODGING CAPITOL HILL HOTEL	110.48
04-05	3089400015	MICHIGAN BELL TELEPHONE CO.	03/01/93	WATS LINE	596.88
04-05	3089400006	KAREN MCKINLEY RUTH	02/08/93-02/25/93	STAFF TRAVEL MILEAGE REIMBURSEMENT 802 MILES	160.40
04-05	3089400017	THE TOWNSHIP TIMES	05/01/93-04/30/94	SUBSCRIPTION	35.00
04-05	3089400009	UNITED PARCEL SERVICE	02/27/93	PARCEL MAIL	34.75
04-06	3091670004	BRESNAN COMMUNICATIONS	03/08/93-04/07/93	CABLE SERVICE MIDLAND DO	21.60
04-06	3091670005	CONGRESSIONAL AUTO. CAUCUS	01/01/93-12/31/93	AUTO CAUCUS DUES	25.00
04-06	3091670003	CONSUMERS POWER COMPANY	01/27/93-02/25/93	UTILITIES, OWOSSO DO	41.15
04-06	3091670002	Do	01/30/93-03/01/93	UTILITIES, MIDLAND DO	244.55
04-06	3091670008	DAILY NEWS	03/11/93-03/10/94	SUBSCRIPTION	18.00
04-06	3091670006	DINERS CLUB	02/28/93-03/02/93	STAFF TRAVEL SAGINAW TO DC & RT NORTHWEST AIRLINES S. HAINES (1308)	520.00
04-06	3091670007	Do	03/07/93-03/08/93	STAFF TRAVEL SAGINAW TO DC & RT NORTHWEST AIRLINES S. HAINES (8688)	520.00
04-06	3091670009	EVART REVIEW	04/03/93-04/03/94	SUBSCRIPTION	26.00
04-06	3097800001	BELL ATLANTIC MOBILE SYSTEMS	03/01/93-03/09/93	CELLULAR TELEPHONE	17.95
04-09	3097800002	SANDRA T. HARVEY	03/03/93-04/02/93	MILEAGE REIMBURSEMENT 220 MILES X 20 IN DISTRICT	44.00
04-09	3098570001	CENTURY CELLUNET	03/12/93	CELLULAR TELEPHONE	167.77
04-09	3098570002	FEDERAL EXPRESS CORP.	03/04/93	EXPRESS MAIL	26.36
04-14	3103400004	Do	03/01/93-03/11/93	EXPRESS MAIL	39.19
04-14	3103400003	Do	03/05/93-03/08/93	EXPRESS MAIL	8.79
04-14	3103400006	TODD M. GAMBRELL	03/24/93	MILEAGE REIMBURSEMENT 240 MILES X 20	48.00
04-14	3103400007	SCOTT IPPEL HAINES	03/22/93	REIMBURSEMENT FOR COUNTER TO COUNTER PACKAGE NORTHWEST AIRLINES	56.31
04-14	3103400005	THE ARGUS PRESS	04/02/93-04/01/94	SUBSCRIPTION	81.00
04-15	3103430008	LAURA M. BAILEY	03/20/93	IN DISTRICT MILEAGE REIMBURSEMENT 32.5 MILES X 20	6.50
04-15	3103430009	DAVE CAMP	02/14/93-03/20/93	IN DISTRICT MILEAGE REIMBURSEMENT 1029 MILES X 20	205.96
04-15	3104340010	DINERS CLUB	03/25/93	MEMBER TRAVEL DC TO SAGINAW NORTHWEST AIRLINES	260.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. DAVE CAMP—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount
04-15	3104340011	Do	03/29/93	MEMBER TRAVEL SAGINAW TO DC NORTHWEST AIRLINES	260.00
04-15	3104340002	FEDERAL EXPRESS CORP	03/09/93-03/15/93	EXPRESS MAIL	27.64
04-15	3104340004	TODD M GAMBRILL	03/24/93-03/26/93	IN-DISTRICT MILEAGE REIMBURSEMENT 235 MILES X 20	47.00
04-15	3104340001	HANSEN FLYING SERVICE	03/05/93	PLANE RENTAL GLADWIN, GREENVILLE, MIDLAN CONSTITUENT MEETINGS	553.00
04-15	3104340005	LAKEVIEW ENTERPRISE	03/05/93	SUBSCRIPTION	26.00
04-15	3104340003	UNITED PARCEL SERVICE	04/21/93-04/21/94	PARCEL MAIL	87.76
04-29	3118890113	DON ELLIOTT	03/06/93	RENT 308 W. MAIN ST OWASSO, MI	345.00
04-29	3118890115	DR. L.G. WINCHEL	04/01/93-04/30/93	RENT - 3508 W HOUGHTON LAKE DR HOUGHTON LAKE, MI	325.00
04-29	3118890112	L & M LEASING	04/01/93-04/30/93	RENT 137 ASHMAN ST MIDLAND, MI	1,000.00
04-29	3118890114	NICHOLAS J. STAMAS	04/01/93-04/30/93	RENT 102 W MAIN MIDLAND, MI	180.00
04-30	3118380001	LINDA BRADY	04/01/93-04/28/93	CUSTODIAL SERVICES MIDLAND DO	130.00
04-30	3118380002	CENTURY CELLUNET	03/07/93-03/28/93	CELLULAR TELEPHONE	25.33
04-30	3118380004	DINERS CLUB	04/03/93-05/02/93	MEMBER TRAVEL SAGINAW-DC NW AIRLINES COACH 2291	260.00
04-30	3118380003	SCOTT IPPEL HAINES	04/20/93	HOUGHTON LAKE DO OPEN HOUSE CATERING FOR CONSTITUENTS	41.03
04-30	3119800005	DINERS CLUB	04/08/93	MEMBER TRAVEL DC-DETROIT 2951	260.00
04-30	3119800006	Do	03/19/93	PLANE RENTAL ALMA-HOUGHTON LAKE-ALMA CONSTITUENT MEETINGS	346.00
04-30	3119800001	HANSEN FLYING SERVICE	04/06/93	HOUGHTON LAKE POSTCARDS	232.99
04-30	3119800002	MASHUE PRINTING	03/29/93	TOWN CARDS FOR SAGINAW AND MONTICALLY COUNTIES	2,306.55
04-30	3119800007	MCARDLE PRINTING COMPANY	03/17/93	COFFEE SERVICE FOR CONSTITUENTS MEETINGS	28.19
04-30	3119800007	STANDARD COFFEE	04/14/93	STAFF BUSINESS CARDS	25.00
04-30	3119800004	THOMAS J LANKFORD	04/15/93	STAFF BUSINESS CARDS	724.50
04-30	3119870444	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		157.84
04-30	3119870442	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		584.89
04-30	3119870443	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		60.00
04-30	3119930468	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		909.19
04-30	3119930469	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		142.50
04-30	3119940089	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		1,510.74
04-30	3120900264	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		37.05
04-30	3120900271	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		956.81
04-30	3120950297	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		20.40
05-05	3120420010	AQUA COOL	03/31/93	SAFE DRINKING WATER FOR CONSTITUENT MEETINGS	20.40
05-05	3120420001	LAURA W BAILEY	03/29/93	IN-DISTRICT STAFF TRAVEL MILEAGE REIMBURSEMENT 35 MILES X 20	43.60
05-05	3120420012	BRESNAN COMMUNICATIONS	04/08/93-05/07/93	CABLE SERVICE MIDLAND DO	201.97
05-05	3120420011	CENTURY CELLUNET	04/03/93-05/03/93	CELLULAR TELEPHONE	50.16
05-05	3120420031	CONGRESSIONAL QUARTERLY BOOKS	12/24/92	CQ BINDERS	38.50
05-05	3120420011	CONSUMERS POWER COMPANY	02/25/93-03/26/93	UTILITIES OWASSO DO	520.00
05-05	3120420004	DINERS CLUB	03/31/93-04/02/93	STAFF TRAVEL DC TO SAGINAW & RETURN NORTHWEST AIRLINES J. GUZIK 9704	260.00
05-05	3120420005	Do	04/02/93	MEMBER TRAVEL DC TO SAGINAW NORTHWEST AIRLINES COACH 9762	260.00
05-05	3120420006	Do	04/13/93	STAFF TRAVEL SAGINAW - DETROIT TO DC NORTHWEST AIRLINES B. SCHELLHAS 9828	75.74
05-05	3120420002	TARIN EISENGA-BOVEN	03/16/93-03/26/93	IN-DISTRICT STAFF TRAVEL MILEAGE REIMBURSEMENT 378.7 MILES X 20	47.25
05-05	3120420008	FEDERAL EXPRESS CORP	03/09/93-03/19/93	EXPRESS MAIL	15.96
05-05	3120420009	Do	03/17/93-03/23/93	EXPRESS MAIL	560.58
05-05	3120420013	MICHIGAN BELL TELEPHONE CO	04/01/93-04/30/93	WATS LINE	279.40
05-05	3120420003	KAREN MCKINLEY RUTH	03/10/93-04/01/93	IN-DISTRICT STAFF TRAVEL MILEAGE REIMBURSEMENT 1397 MILES X 20	

05-05	3120420007	UNITED PARCEL SERVICE	03/20/93	PARCEL MAIL	10.00
05-07	3126600005	DINERS CLUB	04/22/93	MEMBER TRAVEL DC TO SAGINAW NORTHWEST AIRLINES COACH 8738	260.00
05-07	3126600004	Do	04/26/93	MEMBER TRAVEL SAGINAW TO DC NORTHWEST AIRLINES COACH 8812	293.00
05-07	3126600001	ROBERT JAY SCHELLHAS	04/16/93	CHARTS FOR TOWN HALL MEETING	37.62
05-07	3126600002	UNITED PARCEL SERVICE	04/03/93-04/10/93	PARCEL MAIL	35.09
05-07	3126640002	LINDA BRADY	04/04/93-04/25/93	CUSTODIAL SERVICES MIDLAND DO	180.00
05-07	3126640001	DINERS CLUB	04/25/93-04/26/93	STAFF TRAVEL DC TO SAGINAW AND RETURN NORTHWEST AIRLINES J. GUZIK 8813	586.00
05-11	3127860001	AT&T EQUIPMENT	03/20/93-04/19/93	PHONE LEASE	32.50
05-11	3127860002	CONSUMERS POWER COMPANY	03/01/93-03/31/93	UTILITIES MIDLAND DO	232.26
05-11	3127860001	FEDERAL EXPRESS CORP	04/16/93	EXPRESS MAIL	60.93
05-11	3127860003	HAWKINS PRINTING & MAILING SERVICE INC	02/24/93	PRINTING	728.89
05-11	3127860005	MCARDLE PRINTING COMPANY	02/24/93	PRINTING	154.40
05-13	3132660007	AT&T EQUIPMENT	04/13/93	WATTS LINE	63.76
05-13	3132660008	BELL ATLANTIC MOBILE SYSTEMS	03/01/93-03/19/93	CELLULAR TELEPHONE	17.95
05-13	3132660003	DAVE CAMP	04/04/93	MEMBER TRAVEL DETROIT-SAGINAW NORTHWEST AIRLINES ENROUTE TO DISTRICT COACH 0124091777349	284.00
05-13	3132660005	FEDERAL EXPRESS CORP	03/04/93	EXPRESS MAIL	12.78
05-13	3132660002	SCOTT IPPEL HAINES	03/24/93-03/29/93	STAFF TRAVEL MILEAGE REIMBURSEMENT 960 MILES X 20	192.00
05-13	3132660005	INTERAMERICA RESEARCH	03/16/93-04/08/93	COMPUTER WIRING	144.20
05-13	3132660001	JEFF WING	04/14/93	OWOSSO DO SIGN	250.00
05-13	3132660006	NEW YORK TIMES SALES INC	04/16/93	ONE YEAR SUBSCRIPTION	286.00
05-13	3132660004	THOMAS J LANKFORD	01/14/93-01/12/94	PRINTING	27.00
05-17	3133470001	MISSAUKEE SENTINEL	04/27/93-04/27/94	SUBSCRIPTION	154.00
05-17	3133470002	TRAVERSE CITY RECORD EAGLE	04/18/93-04/18/94	SUBSCRIPTION	25.00
05-17	3133470003	UNITED PARCEL SERVICE	03/27/93	PARCEL MAIL	154.00
05-24	3141820011	LAURA M BAILEY	04/16/93-04/17/93	IN DISTRICT MILEAGE REIMBURSEMENT 97 MILES X 20	19.40
05-24	3141820018	DAVE CAMP	04/06/93-05/03/93	MEMBER IN DISTRICT MILEAGE REIMBURSEMENT 1266 MILES X 20	253.20
05-24	3141820015	CENTURY CELLUNET	05/03/93-06/02/93	CELLULAR TELEPHONE	134.95
05-24	3141820017	DINERS CLUB	04/30/93-05/02/93	MEMBER TRAVEL DC TO SAGINAW-DC NORTHWEST AIRLINES COACH FARE 0467	520.00
05-24	3141820013	ERIC ALAN DORRIEN	04/14/93-04/17/93	IN DISTRICT MILEAGE REIMBURSEMENT 700 MILES X 20	140.00
05-24	3141820013	Do	04/22/93-05/10/93	IN DISTRICT MILEAGE REIMBURSEMENT 352 MILES X 20	70.40
05-24	3141820020	TARIN EISENBA-BOVEN	04/13/93-04/27/93	IN DISTRICT MILEAGE REIMBURSEMENT 414.5 MILES X 20	82.90
05-24	3141820009	TODD M GAMBRILL	04/12/93-04/28/93	IN DISTRICT MILEAGE REIMBURSEMENT 1140 MILES X 20	228.00
05-24	3141820011	SANDRA L HARVEY	04/15/93-04/27/93	WATS LINE	88.00
05-24	3141820014	MICHIGAN BELL TELEPHONE CO	04/01/93-04/30/93	COFFEE SERVICE FOR CONSTITUENTS MEETINGS	463.29
05-24	3141820007	STANDARD COFFEE SERVICE	05/10/93	COFFEE SERVICE	19.95
05-24	3141820008	THOMAS J LANKFORD	04/15/93	PRINTING LETTERHEAD	107.10
05-24	3141820008	Do	04/20/93	PRINT WINDOW ENVELOPES	137.00
05-24	3141820012	UNITED PARCEL SERVICE	05/01/93-05/08/93	PARCEL MAIL	30.00
05-25	3146400001	BOB BRINES OFFICE SUPPLY	04/22/93	OFFICE SUPPLIES	74.50
05-25	3146400002	Do	04/23/93	OFFICE SUPPLY	15.00
05-25	3146400003	Do	05/03/93	OFFICE SUPPLIES	23.10
05-25	3146400004	Do	05/06/93	OFFICE SUPPLIES	48.85
05-25	3146400005	CONSUMERS POWER COMPANY	03/31/93-04/30/93	UTILITIES, MIDLAND DO	201.90
05-25	3144890113	DON ELLIOTT	05/01/93-05/30/93	RENT 308 W MAIN ST OWOSSO, MI	345.00
05-25	3144890115	DR L.G. WINCHEL	05/01/93-05/30/93	RENT 3508 W HOUGHTON LAKE DR HOUGHTON LAKE, MI	325.00
05-25	3144890112	L & M LEASING	05/01/93-05/30/93	RENT 137 ASHMAN ST MIDLAND, MI	1,443.32
05-25	3144890114	NICHOLAS J. STAMAS	05/01/93-05/30/93	RENT 102 W MAIN MIDLAND, MI	50.00
05-27	3146550005	BRESNAN COMMUNICATIONS	05/08/93-06/07/93	CABLE FOR MIDLAND DO	21.80
05-27	3146550006	CONSUMERS POWER COMPANY	03/26/93-04/27/93	UTILITIES, OWOSSO DO	39.69
05-27	3146550004	DINERS CLUB	04/02/93	COUNTER TO COUNTER PACKAGE NORTHWEST AIRLINES	56.31
05-27	3146550003	Do	04/12/93	COUNTER TO COUNTER PACKAGE NORTHWEST AIRLINES	56.31
05-27	3146550002	SCOTT IPPEL HAINES	03/31/93	OFFICE SUPPLIES MIDLAND DO	13.59
05-27	3146550001	SANDRA L HARVEY	02/11/93-03/23/93	IN-DISTRICT STAFF TRAVEL MILEAGE REIMBURSEMENT 201 MILES X 20	40.20
05-27	3146550007	MASHUE PRINTING	04/20/93	PRINTING POST CARDS FOR TOWN MTG	404.18
05-27	3146550008	STANDARD COFFEE SERVICE	05/05/93	COFFEE SERVICE FOR CONSTITUENT MEETINGS	3.58
05-28	3148220001	DINERS CLUB	12/24/92	D YAHULA TRAVEL DC TO PHILA TP PICK UP ARMY MEDALS FOR CONSTITUENTS USAIR	91.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DAVE CAMP—Con.						
05-28	3148220002	DAVID M TYAHLA	12/24/92	CAB FROM PHIL AIRPORT TO ARMY SUPPORT CENTER	32.00	
05-28	3148220003	Do	12/24/92	AIR FREIGHT	56.31	
05-31	3147930472	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		195.00	
05-31	3147930473	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		60.00	
05-31	3147930474	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		709.66	
05-31	3147940070	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		144.00	
05-31	3147960417	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		859.50	
05-31	3147960418	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		354.42	
05-31	3147960416	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,030.56	
05-31	3148900264	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		2,959.01	
05-31	3148920077	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		9.75	
05-31	3148950285	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		599.50	
06-11	3160530001	AQUA COOL	04/30/93	SAFE DRINKING WATER FOR CONSTITUENT MEETINGS	36.00	
06-11	3160530002	Do	05/17/93	MEMBER TRAVEL DC TO SAGINAW NORTHWEST AIRLINES COACH 1347	260.00	
06-11	3160530003	Do	05/17/93	MEMBER TRAVEL SAGINAW TO DC NORTHWEST AIRLINES COACH 1350	260.00	
06-11	3160530004	DINERS CLUB	04/12/93	EXPRESS MAIL	11.97	
06-11	3160530006	FEDERAL EXPRESS CORP	04/19/93	EXPRESS MAIL	89.99	
06-11	3160530007	Do	04/23/93	EXPRESS MAIL	78.16	
06-11	3160530008	Do	04/26/93	EXPRESS MAIL	14.02	
06-11	3160530009	Do	05/03/93	EXPRESS MAIL	15.21	
06-11	3160530010	Do	05/07/93	EXPRESS MAIL	34.31	
06-11	3160530011	Do	03/07/93-03/20/93	PARCEL MAIL	10.00	
06-15	3162320005	UNITED PARCEL SERVICE	05/04/93	CELLULAR TELEPHONE	19.95	
06-15	3162320006	BELL ATLANTIC MOBILE SYSTEMS	05/23/93-05/23/93	MEMBER TRAVEL SAGINAW TO DC NORTHWEST AIRLINES COACH 3894	260.00	
06-15	3162320007	DINERS CLUB	05/03/93-05/19/93	IN-DISTRICT STAFF TRAVEL MILEAGE REIMBURSEMENT 255 MILES X 20	51.00	
06-15	3162320008	TODD M GAMBRELL	06/01/93-05/31/94	SUBSCRIPTION	86.00	
06-15	3162320009	OAG POCKET FLIGHT GUIDE	04/07/93-04/13/93	IN-DISTRICT STAFF MILEAGE 300 MILES X 20	60.00	
06-15	3162320010	ROBERT JAY SCHELLHAS	05/06/93-05/27/93	IN-DISTRICT STAFF TRAVEL MILEAGE REIMBURSEMENT 142 MILES X 20	28.00	
06-15	3165430003	LAURA M BAILEY	06/03/93	IN-DISTRICT STAFF TRAVEL MILEAGE REIMBURSEMENT 60 MILES X 20	12.00	
06-15	3165430004	Do	05/02/93-05/30/93	CUSTODIAL SERVICES MIDLAND DO	225.00	
06-15	3165430001	LINDA BRADY	05/01/93-05/20/93	IN-DISTRICT STAFF TRAVEL MILEAGE REIMBURSEMENT 695.1 MILES X 20	139.02	
06-15	3165430002	TARIN EISENGA-BOVEN	05/21/93	MEMBER TRAVEL DC TO SAGINAW NW AIRLINES COACH 3895	260.00	
06-16	3167340009	DINERS CLUB	05/28/93	MEMBER TRAVEL DC TO SAGINAW NW AIRLINES COACH 4067	260.00	
06-16	3167340006	Do	05/31/93-06/04/93	STAFF TRAVEL DC TO SAGINAW - DC NW AIRLINES J. GUZIK 3257	552.00	
06-16	3167340007	Do	05/31/93-06/04/93	IN-DISTRICT STAFF LODGING J. GUZIK MIDLAND HOLIDAY INN	252.88	
06-16	3167340010	Do	06/07/93	MEMBER TRAVEL DETROIT TO DC NW AIRLINES COACH 3351	177.00	
06-16	3167340007	Do	06/08/93	IN-DISTRICT STAFF TRAVEL MILEAGE REIMBURSEMENT 62 MILES @ 20	12.40	
06-18	3169200006	LAURA M BAILEY	05/14/93-06/07/93	IN-DISTRICT MEMBER TRAVEL MILEAGE REIMBURSEMENT 583 MILES @ 20¢ PER MILE	116.60	
06-18	3169200007	DAVE CAMP	05/21/93	IN-DISTRICT STAFF TRAVEL MILEAGE REIMBURSEMENT 88 MILES @ 20¢ PER MILE	17.60	
06-18	3169200008	ERIC ALAN DORRIEN	04/21/93-05/04/93	EXPRESS MAIL	21.57	
06-18	3169200009	FEDERAL EXPRESS CORP	04/22/93-05/06/93	EXPRESS MAIL	51.56	
06-18	3169200004	Do	05/03/93-05/10/93	EXPRESS MAIL	55.11	
06-18	3169200002	Do	05/05/93-05/17/93	EXPRESS MAIL	20.68	
06-18	3169200003	Do	05/21/93	EXPRESS MAIL	110.78	

06-18	3169200009	TODD M CAMPBELL	05/26/93-06/03/93	IN-DISTRICT STAFF TRAVEL MILEAGE REIMBURSEMENT	46.00
06-18	3169200005	UNITED PARCEL SERVICE	03/23/93-05/29/93	PARCEL MAIL	69.98
06-21	3169350001	CONSUMERS POWER COMPANY	04/27/93-05/26/93	UTILITIES: OWOSSO DO.	29.50
06-21	3169350005	MCARDLE PRINTING COMPANY	05/10/93	PRINTING	1,768.00
06-21	3169350002	STANDARD COFFEE	05/26/93	COFFEE SERVICE FOR CONSTITUENT MEETINGS	19.95
06-21	3169350004	UNITED PARCEL SERVICE	04/11/93-04/24/93	PARCEL MAIL	36.90
06-21	3169350003	Do	05/09/93-05/15/93	PARCEL MAIL	5.00
06-23	3173390001	AQUA COOL	05/31/93	SAFE DRINKING WATER FOR CONSTITUENT MEETINGS	30.80
06-23	3173390004	CLARE COUNTY CLEAVER	06/01/93-06/01/94	SUBSCRIPTION	16.00
06-23	3173390002	MICHIGAN BELL TELEPHONE CO.	05/01/93-06/20/94	WATS LINE	16.00
06-23	3173390003	THE PIONEER	06/01/93-06/30/93	SUBSCRIPTION	426.49
06-25	3175890118	DON ELLIOTT	06/01/93-06/30/93	RENT 308 W MAIN ST OWOSSO, MI	96.00
06-25	3175890120	DR. L.G. WINCHEL	06/01/93-06/30/93	RENT - 3508 W HOUGHTON LAKE DR HOUGHTON LAKE, MI	345.00
06-25	3175890117	L & M LEASING	06/01/93-06/30/93	RENT 137 ASHMAN ST MIDLAND, MI	325.00
06-25	3175890119	NICHOLAS J. STAMAS	06/01/93-05/31/93	RENT 102 W MAIN MIDLAND, MI	1,100.00
06-30	3180940085	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		50.00
06-30	3181900254	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		89.23
06-30	3181920085	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		1,849.60
06-30	3181930478	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		3.90
06-30	3181950283	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		60.00
06-30	3181960416	(DIST. OFFICE TELEPHONE SERVICE CHARGED)	06/01/93-06/30/93		709.08
06-30	3181960414	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		2,898.35
06-30	3181960415	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		810.00
					157.84
					383.34

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

714.00
122,105.52

51,084.01
173,903.53

OFFICE OF THE HON. BEN NIGHTHORSE CAMPBELL

EXPENSES

04-27	3116700009	ALL SEASONS TRAVEL	12/01/92-12/06/92	DISTRICT STAFF TRAVEL TO: FROM GR. JUNCT/DC FOR OFFICIAL BUSINESS T. KARENS (TKT-005-1565662336)	380.00
04-27	3116700006	DURANGO OFFICE PRODUCTS	12/11/92-12/11/92	OFFICE SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS (DURANGO)	24.79
04-27	3116700008	FEDERAL EXPRESS CORP	12/01/92-12/03/92	FEDERAL EXPRESS SERVICES FOR PACKAGES FOR OFFICIAL BUSINESS	28.13
04-27	3116700007	Do	12/18/92	FEDERAL EXPRESS SERVICE FOR PACKAGES FOR OFFICIAL BUSINESS	16.62
04-29	3116850003	A-1 ANSWERING SERVICE	01/01/93-01/01/93	DECEMBER ANSWERING SERVICE FOR DISTRICT OFFICE ADDITIONAL PHONE CALLS TO CLOSE OUT BALANCE	23.80
04-29	3116850002	BIRCHAM'S OFFICE PRODUCTS, INC	11/20/92-11/20/92	OFFICE SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	83.14
04-29	3116850001	FEDERAL EXPRESS CORP	12/07/92-12/09/92	FEDERAL EXPRESS SERVICES FOR PACKAGES FOR OFFICIAL BUSINESS INV. 4-846-00897	31.65
05-26	3146840004	TRUDY KAREUS	10/22/92-10/22/92	STAFF REIMBURSEMENT FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS TO ATTEND VA BRIEFING(600 @ 22).	132.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

720.33

720.33

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TOM CAMPBELL						
EXPENSES						
05-20	3139810001	FEDERAL EXPRESS CORP.	12/09/92-12/12/92	DELIVERY SERVICE	22.74	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					22.74	
TOTAL					22.74	
OFFICE OF THE HON. CHARLES T CANADY						
SALARIES						
		ANTHONY, JEAN M.	04/01/93-06/30/93	CASEWORKER	4,374.99	
		ARNOLD, HEATHER E.	04/01/93-06/30/93	STAFF ASSISTANT	5,000.01	
		BONNIN, NYDIA M.	04/01/93-05/31/93	TEMPORARY EMPLOYEE	881.83	
		Do	06/01/93-06/30/93	D.C. INTERN	214.50	
		DUCHESNEAU, JOSEE	04/01/93-06/30/93	CASEWORKER	6,249.99	
		FOLEY, DANIEL C.	04/01/93-06/30/93	CASEWORKER	6,999.99	
		JOHNSON, GAY MABE	04/01/93-06/30/93	CASEWORKER	8,499.99	
		LAVIGNE, ANDREW W.	04/01/93-06/30/93	OFFICE MANAGER	11,250.00	
		LOFTIN, SUE C.	04/01/93-06/30/93	DISTRICT DIRECTOR	9,375.00	
		POOLE, KATHERINE K.	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	7,250.01	
		REID, CLARK L.	04/01/93-06/30/93	EXECUTIVE ASSISTANT/SCHEDULER	18,937.50	
		REIFF, MICHELLE	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	4,875.00	
		RUERCHA, CAROL PINKY	04/01/93-06/30/93	EXECUTIVE ASSISTANT	4,875.00	
		RUPP, KEITH LEE	04/01/93-06/30/93	STAFF ASSISTANT	9,999.99	
		SPROTT, KINGSLWOOD, III	04/01/93-06/30/93	PRESS SECRETARY	8,124.99	
		TAYLOR, ANGELA MCINTIRE	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,124.99	
		WICKERSHEIM, MICHAEL E.	03/03/93-03/31/93	D.C. INTERN	404.44	
EXPENSES						
04-05	3088420001	ERIC ELKINS ELECTRIC, INC.	02/17/93	WIRING/CABLE FOR COMPUTERS IN DISTRICT OFFICE IN LAKE LAND	825.00	
04-07	3095510007	AQUA COOL	02/28/93	MINERAL WATER FOR VISITING CONSTITUENTS	36.00	
04-07	3095510012	CHARLES T. CANADY	02/22/93-02/28/93	PARKING FEE AT TAMPA AIRPORT	42.00	
04-07	3095510013	Do	03/01/93-03/05/93	PARKING FEE FOR TAMPA AIRPORT	28.00	
04-07	3095510008	DINERS CLUB	02/09/93-02/10/93	OFFICIAL TRAVEL TO DISTRICT ROUNDTrip AIRFARE WASHINGTON, DC TO TAMPA, FL/FAMPA, FL TO WASHINGTON, DC	350.00	
04-07	3095510009	Do	03/09/93-03/10/93	OFFICIAL TRAVEL IN DISTRICT 3/8 THRU 3/11 MEALS COSTS INCURRED G. JOHNSON	31.60	
04-07	3095510004	DANIEL C FOLEY	02/01/93-02/25/93	OFFICIAL STAFF MILCAGE 941 MI @ 275 IN-DISTRICT	258.78	
04-07	3095510010	GAY MABE JOHNSON	03/08/93-03/11/93	OFFICIAL TRAVEL IN DISTRICT 3/8 THRU 3/11 MEAL COSTS INCURRED - REIMBURSEMENT	36.57	
04-07	3095510011	Do	03/11/93	OFFICIAL TRAVEL IN DISTRICT FUEL COST INCURRED FOR RENTAL CAR	4.13	
04-07	3095510005	THOMAS J LANKFORD	03/02/93	PRINTING OF "WELCOME TO WASHINGTON" HANDOUT	106.00	
04-07	3095510006	UNITED PARCEL SERVICE	02/14/93	CABLES FOR DO COMPUTER DELIVERY SERVICE	34.30	

04-09	3097800004	DINERS CLUB	02/09/93	OFFICIAL TRAVEL IN DISTRICT LODGING C. REID AT LAKELAND	50.14
04-09	3097800003	Do	02/09/93-02/10/93	OFFICIAL TRAVEL IN DISTRICT CAR RENTAL C REID	85.31
04-09	3097800007	CLARK L REID	02/09/93	OFFICIAL TRAVEL IN DISTRICT 2/9 THRU 2/10 MEALS REIMBURSEMENT	18.95
04-09	3097800005	Do	02/09/93-02/10/93	CABFARE TO AND FROM WASHINGTON NATIONAL AIRPORT REIMBURSEMENT	25.00
04-09	3097800006	Do	02/10/93	OFFICIAL TRAVEL IN DISTRICT 2/9 THRU 2/10 FUEL COST INCURRED FOR RENTAL CAR REIMBURSEMENT	5.00
04-15	3103420007	CULLIGAN	03/26/93-04/25/93	WATER SERVICE FOR DISTRICT OFFICE	22.50
04-15	3103420006	GLT OFFICE SUPPLY, INC	03/01/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	353.00
04-15	3103420001	THE LEDGER	03/03/93-03/03/94	NEWSPAPER SUBSCRIPTION	18.11
04-15	3103420002	THE COURIER	01/17/93-01/17/94	NEWSPAPER SUBSCRIPTION	116.85
04-15	3103420005	THE NEW REPUBLIC SUBSCRIPTION DEPT	04/05/93-04/05/94	SUBSCRIPTION	69.97
04-15	3103420003	THE WASHINGTON POST	01/27/93-01/27/94	NEWSPAPER SUBSCRIPTION	62.40
04-15	3103420004	TIME	04/01/93-04/01/94	SUBSCRIPTION	31.54
04-27	3111600006	GTE MOBILENET	04/13/93	PURCHASE OF HAND PORTABLE CELLULAR PHONE FOR USE IN DISTRICT	199.00
04-29	3118300007	JEAN W ANTHONY	01/25/93-02/25/93	REIMBURSEMENT FOR RENTAL AND SECURITY DEPOSIT FOR BOTTLED WATER FOR DISTRICT OFFICE	40.47
04-29	3118300008	ADAM COOL	03/12/93	BOTTLED WATER - WASHINGTON SERVICE	20.40
04-29	3118300012	COMMENTARY	04/01/93	SUBSCRIPTION	39.00
04-29	3118300010	FEDERAL EXPRESS CORP	04/02/93	CONSTITUENT INFORMATION OVERNIGHT DELIVERY	11.49
04-29	3118300009	Do	04/09/93	CONSTITUENT INFORMATION OVERNIGHT DELIVERY	5.23
04-29	3118300005	DANIEL C FOLEY	03/03/93-03/31/93	OFFICIAL STAFF TRAVEL IN DISTRICT 723 MILES X 275	198.83
04-29	3118300011	OFFICE DEPOT, INC	04/02/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	240.32
04-29	3118300004	MICHELLE REIFF	03/01/93-03/31/93	OFFICIAL STAFF TRAVEL IN DISTRICT 90 MILES X 275	24.75
04-29	3118300003	CAROL PINKY RERUCHA	03/02/93-03/31/93	OFFICIAL STAFF TRAVEL IN DISTRICT 337 MILES X 275	92.68
04-29	3118300006	Do	03/04/93	MEAL EXPENSE INCURRED DURING T.E.A.M. IN ARDEIA, FL	6.50
04-30	3119870891	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		360.00
04-30	3119870889	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		682.98
04-30	3119870890	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		824.08
04-30	3119930908	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		90.00
04-30	3120900444	(EQUIPMENT ALLOWANCE)	03/01/93-03/31/93		509.87
04-30	3120920155	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		2,339.13
04-30	3120950188	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		13.00
05-06	3125220001	CHARLES T. CANADY	01/15/93-03/26/93	OFFICIAL TRAVEL IN DISTRICT 981 MILES @ 27.5c PER MILE	(86.21)
05-06	3125220023	DINERS CLUB	02/06/93-02/16/93	MC OFFICIAL TRAVEL -- ROUNDTRIP WASHINGTON, DC TO TAMPA, FL TO WASHINGTON, DC (0561)	269.78
05-06	3125220003	Do	02/10/93	MC ROUNDTRIP AIRFARE--OFFICIAL TRAVEL TAMPA TO TALLAHASSEE, FL TO TAMPA FOR MTG W/ STATE & LOCAL OFFICIAL	350.00
05-06	3125220029	Do	02/19/93-02/23/93	MEMBER OFFICIAL TRAVEL--ROUNDTRIP WASHINGTON, DC TO TAMPA, FL TO WASHINGTON, DC (9746)	302.00
05-06	3125220005	Do	04/02/93-04/13/93	MC OFFICIAL TRAVEL--ROUNDTRIP WASHINGTON, DC TO TAMPA, FL TO WASHINGTON, DC (9746)	350.00
05-07	3126600007	DINERS CLUB	01/26/93-04/26/93	SUBSCRIPTION	34.00
05-07	3126600006	Do	02/10/93	MC LODGING IN TAMPA FOR PURPOSE OF EARLY MORNING FLIGHT TO TALLAHASSEE TO MEET W/ STATE & LOCAL OFFICIAL	43.85
05-07	3126600008	Do	02/10/93	MC CAR RENTAL FOR TRANSF FROM TALLAHASSEE AIRPORT TO FLORIDA ST CAPITOL TO MEET W/ STATE & LOCAL OFFICIAL	41.06
05-07	3126600009	Do	02/28/93-03/01/93	MC OFFICIAL TRAVEL ROUNDTRIP WASHINGTON, DC TO TAMPA, FL TO WASHINGTON, DC 1285	350.00
05-07	3126600010	SUE C LOFTIN	03/08/93	MC LODGING IN TAMPA FOR PURPOSE OF EARLY MORNING FLIGHT TO WASHINGTON, DC	62.00
05-10	3127830003	DINERS CLUB	01/28/93-03/23/93	OFFICIAL STAFF TRAVEL IN DISTRICT 232 MI @ 275	63.80
05-10	3127830002	Do	03/04/93-03/09/93	MC OFFICIAL TRAVEL-ROUNDTRIP WASHINGTON, DC TO TAMPA, FL TO WASHINGTON, DC (8603)	350.00
05-10	3127830001	Do	03/08/93-03/11/93	LODGING IN DISTRICT/STAFF	159.92
05-10	3127830004	Do	03/08/93-03/15/93	OFFICIAL STAFF TRAVEL-WASHINGTON, DC TO TAMPA, FL ORLANDO, FL TO WASHINGTON, DC (8614)	373.00
05-17	3134530007	CULLIGAN	03/25/93-03/28/93	MC OFFICIAL TRAVEL ROUNDTRIP WASHINGTON, DC TO TAMPA, FL - TAMPA, FL TO WASHINGTON, DC (3039)	350.00
05-17	3134530001	JOSEF DUCHESNEAU	04/25/93	BOTTLED WATER - LAKELAND	22.50
05-17	3134530002	Do	04/28/93	OFFICIAL STAFF TRAVEL TO MIAMI FOR DEPT. OF STATE CONG. STAFF BRIEFINGS ORLANDO TO MIAMI R/T	101.00
05-17	3134530006	FEDERAL EXPRESS CORP	04/30/93	PARKING FEE AT ORLANDO AIRPORT WHILE IN MIAMI FOR DEPT. OF STATE CONGRESSIONAL STAFF BRIEFINGS	8.00
05-17	3134530005	DANIEL C FOLEY	04/05/93-04/28/93	CONSTITUENT INFORMATION	6.16
05-17	3134530008	GLT OFFICE SUPPLY, INC	04/05/93-04/28/93	OFFICIAL STAFF TRAVEL IN DISTRICT 1124 MI @ 275	309.10
05-17			03/04/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	23.65

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CHARLES T CANADY—Con.						
05-17	3134530003	SUE C LOFTIN	04/21/93-04/23/93	OFFICIAL STAFF TRAVEL TO WEST POINT, NY FOR CONGRESSIONAL STAFF BRIEFING MEAL COSTS INCURRED & PARKING		114.81
05-17	3134530004	Do	04/21/93-04/23/93	OFFICIAL STAFF TRAVEL IN DISTRICT 74 MI @ .275		20.35
05-17	3134530009	TILL OFFICE EQUIPMENT, INC.	03/04/93	INSTALL GROMMET HOLE FOR DESK IN LAKELAND		15.00
05-21	3140570003	DINERS CLUB	03/08/93-03/11/93	CAR RENTAL FOR TRANSPORTATION TO & FROM DISTRICT OFFICE REF. VOUCHER 7082858-DAK STAMPER 30 APRIL 93.		145.05
05-31	3147930904	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93			80.00
05-31	3147930905	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			90.00
05-31	3147930906	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93			591.44
05-31	3147960874	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			405.00
05-31	3147960872	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93			130.30
05-31	3147960873	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93			990.97
05-31	3147960873	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93			1,831.38
05-31	3148900449	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93			273.37
05-31	3148950180	AQUA COOL	04/12/93-04/30/93	BOTTLED WATER-WASHINGTON SERVICE		72.40
06-07	3155210004	CHARLES T. CANADY	04/03/93-04/26/93	MEMBER OFFICIAL TRAVEL IN DISTRICT -- 753 MILES @ 27.5¢ PER MILE		207.08
06-07	3155210005	DINERS CLUB	04/22/93-04/26/93	MC OFFICIAL TRAVEL WASHINGTON, DC TO TAMPA, FL TO WASHINGTON, DC (8690)		350.00
06-07	3155210001	OFFICE DEPOT, INC	05/01/93	OFFICE SUPPLIES FOR DISTRICT OFFICE		128.94
06-07	3155210002	Do	05/01/93	OFFICE FOR CONSTITUENT MEETINGS		30.24
06-07	3155210003	THE AUBURNDALE STAR	02/03/93-02/03/94	NEWSPAPER SUBSCRIPTION		15.00
06-23	3173870015	AQUA COOL	05/07/93-05/24/93	BOTTLED WATER SERVICE - WASHINGTON		56.80
06-23	3173870009	CO-OP COURIER SERVICES, INC	05/18/93-05/28/93	COURIER SERVICE		21.00
06-23	3173870010	CULLIGAN	05/29/93	BOTTLED WATER - LAKELAND SERVICE		22.50
06-23	3173870006	DANIEL C FOLEY	05/05/93-05/27/93	ROOM RENTAL FOR TOWN HALL MEETING ON 4/7/93		265.38
06-23	3173870008	LAKELAND CIVIC CENTER	05/28/93	STAFF/LODGING IN DISTRICT LAKELAND, FL		235.00
06-23	3173870002	ANDREW W LAVIGNE	05/31/93-06/03/93	STAFF/MEAL EXPENSE WHILE IN DISTRICT		219.34
06-23	3173870005	Do	05/31/93-06/04/93	OFFICIAL STAFF TRAVEL TO DIST - R/T WASH. DC TO TAMPA, FL - TAMPA, FL TO WASH., DC		53.40
06-23	3173870001	Do	05/31/93-06/04/93	STAFF/CAR RENTAL FOR TRANSPORTATION WHILE IN DISTRICT		350.00
06-23	3173870003	Do	05/31/93-06/04/93	STAFF/FUEL FOR RENTAL CAR IN DISTRICT		158.97
06-23	3173870004	Do	06/17/93	BINDERS FOR NATIONAL JOURNALS		14.00
06-23	3173870011	NATIONAL JOURNAL	06/17/93	OFFICE SUPPLIES FOR DISTRICT OFFICE		30.00
06-23	3173870012	OFFICE DEPOT, INC.	05/12/93-05/12/93	OFFICIAL STAFF TRAVEL IN DISTRICT -- 28 MI. @ .275		81.11
06-23	3173870007	CAROL PINKY RERUCHA	05/20/93	PRINTING OF WELCOME TO WASHINGTON HANDOUTS		7.70
06-23	3173870013	THOMAS J LANFORD	06/15/93	PRINTING OF POCKET SCHEDULE CARDS		106.00
06-23	3173870014	Do	06/15/93			55.00
06-30	3181900428	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93			3,520.43
06-30	3181930907	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			90.00
06-30	3181930908	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			555.65
06-30	3181950178	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			936.72
06-30	3181960862	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			405.00
06-30	3181960860	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			130.30

ADJUSTMENTS/REFUNDS

EXPENSES

03-05 3168990011 DEPARTMENT OF STATE COLEMAN BUILDING.....

01/21/93

REFUND DUE TO BILLING ERROR.....

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

TOTAL

(40.70)

141,425.57

OFFICE OF THE HON. MARIA CANTWELL

SALARIES

BARSON, JENNIFER.....
 BOOTH, ANNETTE.....
 DALLAIRE, SETH.....
 DELLER, MICHAEL R.....
 EBERT, DANIEL R.....
 HAUGEN, J CHRISTOPHER.....
 HENNESSEY, PATRICK.....
 IRWIN, JEANNE T.....
 LABODA, L MICHELE.....
 MCMILLAN, LEIGH A.....
 O'NEILL, EDWARD J.....
 PICCONE, MARY E.....
 ROBINS, AMY F.....
 SALAZAR, CURTIS.....
 WEST, LARRY E.....

04/01/93-06/30/93
 04/01/93-06/30/93
 04/01/93-06/30/93
 04/01/93-06/30/93
 04/01/93-06/30/93
 04/01/93-06/30/93
 04/01/93-06/30/93
 04/01/93-06/30/93
 04/01/93-06/30/93
 04/01/93-06/30/93
 04/01/93-06/30/93
 04/01/93-06/30/93
 04/01/93-06/30/93
 04/01/93-06/30/93
 04/01/93-06/30/93
 04/01/93-06/30/93

SECRETARY
 EXECUTIVE ASSISTANT
 STAFF ASSISTANT
 DISTRICT DIRECTOR
 LEGISLATIVE ASSISTANT
 LBI CONGRESSIONAL INTERN
 LEGIS ASS/ SYSTEMS ADMIN
 LEGISLATIVE ASSISTANT
 DISTRICT STAFF
 CASEWORKER
 DISTRICT STAFF ASSIST
 CHIEF OF STAFF/LEGISLATIVE DIRECTOR
 LEGISLATIVE ASSISTANT
 OFFICE MANAGER
 PRESS SECRETARY

4,800.00
 9,999.99
 5,250.00
 17,250.00
 8,499.99
 1,260.00
 5,750.01
 6,750.00
 1,666.66
 6,249.99
 6,249.99
 18,249.99
 7,500.00
 6,999.99
 11,750.01

EXPENSES

3091440002 AQUA COOL.....
 3091440001 AUSTIN SIGN CO.....
 04-06 3119280017 (H/US SERVICES CHARGED)
 04-06 3119280055 Do.....
 04-08 3097220013 DAVID L ANDRUKITIS
 04-08 3097220011 Do.....
 04-08 3097220012 Do.....
 04-08 3097220010 THE SEATTLE TIMES
 04-13 3099320002 CAPITOL HILL BED & BREAKFAST
 04-13 3099320003 DINERS CLUB
 04-13 3099320004 Do.....
 04-13 3099320005 Do.....
 04-13 3099320006 Do.....
 04-13 3099320011 GTE NORTHWEST INC
 04-13 3099320012 Do.....
 04-13 3099320009 Do.....

01/22/93
 01/12/93
 04/06/93
 04/06/93
 01/28/93
 02/22/93
 02/28/93
 01/30/93-01/30/94
 03/10/93-03/13/93
 03/12/93-03/18/93
 01/07/93-01/11/93
 01/21/93-01/25/93
 02/04/93-02/15/93
 01/01/93-07/01/93
 01/01/93-01/01/94
 02/04/93-03/04/93

BOTTLED WATER SERVICE FOR DC OFFICE (JAN & FEB)
 CHANGE FRONTAGE ON POULSBRO OFFICE SIGN TO READ CONG. MARIA CANTWELL
 2/01-28/93
 1/07/93
 PRINTING COSTS FOR INITIAL RESPONSES TO CONSTITUENT INQUIRIES
 PRINTING COSTS FOR STAFF CALLING CARDS
 PRINTING COSTS FOR STAFF CALLING CARDS
 NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE FOR ONE YEAR
 4 NIGHTS LODGING FOR DISTRICT STAFF WHILE IN DC ON OFFICIAL BUSINESS
 7 NIGHTS LODGING FOR DISTRICT STAFF WHILE IN DC ON OFFICIAL BUSINESS
 R/T AIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS #8792 DC/SEA/TAC
 R/T AIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (9527) DC/SEA/TAC
 R/T AIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (0384) DC/SEA/TAC
 COST FOR OFFICE NUMBERS TO APPEAR IN PHONE DIRECTORY FOR CONSTITUENTS
 COST FOR OFFICE NUMBERS TO APPEAR IN PHONE DIRECTORY FOR CONSTITUENTS
 COST FOR 1-800 SERVICE FOR CONSTITUENT CALLS FOR ONE MONTH

72.00
 53.90
 250.00
 576.00
 39.75
 180.00
 73.00
 102.27
 280.00
 520.00
 399.00
 399.00
 374.00
 33.04
 25.19
 121.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARIA CANTWELL—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-13	3099320010	De	03/04/93	COST FOR 1,800 SERVICE FOR CONSTITUENT CALLS FOR ONE MONTH	59.51	
04-13	3099520007	PIQUET SOUND BUSINESS JOURNAL	02/12/93-02/04/94	COST FOR 1 YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	39.00	
04-13	3099520008	THE WALL STREET JOURNAL	03/11/93-03/11/94	NEWSPAPER SUBSCRIPTION FOR DC OFFICE FOR 1 YEAR	139.00	
04-13	3099820005	CELLULAR ONE SEATTLE	03/01/93-03/31/93	CELLULAR PHONE SERVICES WHILE IN DISTRICT	288.64	
04-13	3099820001	FIRSTLINE OFFICE SUPPLY	02/18/93	DISTRICT OFFICE SUPPLY	130.92	
04-13	3099820003	JOURNAL AMERICAN	03/20/93-03/20/94	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE FOR ONE YEAR	138.00	
04-13	3099820002	POSTMASTER	02/01/93-02/01/94	POULSBORO OFFICE PO BOX FEE	11.25	
04-13	3099820004	THE HERALD	03/04/93-03/03/94	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE FOR 1 YEAR	108.00	
04-14	3103400001	DEMOCRATIC STUDY GROUP	01/11/93-12/31/93	1993 RESEARCH SERVICES & DUES	4,400.00	
04-14	3103400002	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/93-12/31/93	1993 LSO DUES	700.00	
04-14	3103730001	MICHAEL R DELLER	02/01/93-02/03/93	OUT OF DISTRICT TRAVEL FOR STAFF TO MEET W/GOVERNMENT OFFICIALS 70 MS X 275	19.26	
04-14	3103730002	Do	02/02/93-02/04/93	MILEAGE COSTS FOR DISTRICT STAFF TRAVELING TO GSA STORAGE, 130 MS X 275	35.76	
04-14	3103730003	Do	02/02/93-02/04/93	MILEAGE AND PARKING COSTS FOR DISTRICT STAFF TRAVELING WITH MOC IN DISTRICT, 167 MS X 275	63.23	
04-14	3103730004	Do	02/10/93-02/12/93	ROUNDTRIP MILEAGE TO AIRPORT TO PICK UP MOC, 60 MS X 275	19.50	
04-15	3103310003	DAVID L ANDRIUKITIS	03/09/93	COST FOR MEMBERS OFFICIAL LETTERHEAD	150.50	
04-15	3103310002	FEDERAL EXPRESS CORP	03/11/93	EXPRESS MAIL SERVICE	3.75	
04-15	3103310001	GTE NORTHWEST	01/01/93-05/01/93	COST FOR OFFICE NUMBER TO APPEAR IN PHONE DIRECTORY FOR CONSTITUENTS	8.10	
04-15	3103310004	CURTIS SALAZAR	03/12/93	PARKING COST FOR STAFF ON OFFICIAL BUSINESS - SALAZAR	8.75	
04-15	3103310005	Do	03/12/93	MILEAGE COSTS FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS 36 MILES X 275	9.90	
04-28	3117320001	AQUA COOL	03/17/93	BOTTLED WATER SERVICE FOR DC OFFICE	36.00	
04-28	3117320002	DAVID L ANDRIUKITIS	03/17/93	PRINTING COSTS FOR GREETING ON CALENDARS FOR CONSTITUENTS	283.60	
04-28	3117320003	SEATTLE WEEKLY	03/16/93-03/16/94	COST FOR PRINTING TOWN HALL MEETING NOTICES AND DISTRICT CALLING CARDS	19.95	
04-28	3117320005	WA STATE MEDIA DIRECTORY	03/16/93-03/16/94	COST FOR 1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	85.00	
04-29	3118890116	BRIAN PROPERTIES	03/16/93-04/30/93	COST FOR YEAR SUBSCRIPTION	385.00	
04-30	3119870170	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	RENT - 19068 JENSEN WAY NE PAULSBORO, WA	405.00	
04-30	3119870168	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		385.00	
04-30	3119870169	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		45.00	
04-30	3119930020	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		55.00	
04-30	3119930021	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		247.71	
04-30	3119930022	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		24.00	
04-30	3119930023	(EQUIPMENT ALLOWANCE)	03/01/93-03/31/93		165.00	
04-30	3120900155	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		568.56	
04-30	3120920022	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		856.60	
05-10	3127570001	MICHAEL R DELLER	04/01/93-04/30/93		16.25	
05-10	3127570002	LARRY E WEST	04/02/93	COST OF REIMBURSEMENT TO DISTRICT STAFF FOR OFFICIAL OFFICE SUPPLIES	1,102.39	
05-10	3127620001	AT&T	04/02/93	COST OF TRANSPORTATION FROM AND TO AIRPORT	22.98	
05-10	3127620002	MICHAEL R DELLER	03/29/93	CELLULAR SERVICES FOR MOC WHILE IN DISTRICT ON OFFICIAL BUSINESS	22.50	
05-10	3127620003	Do	02/22/93-03/18/93	OUT OF DISTRICT TRAVEL FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS, 103 MILES @ 275	6.09	
05-10	3127620004	Do	03/01/93-03/10/93	MEMBER TRAVEL ROUNDTRIP MILEAGE TO AIRPORT AND DISTRICT 259 @ 275	37.33	
05-10	3127620005	Do	03/01/93-03/10/93	IN-DISTRICT TRAVEL PLUS PARKING COSTS 71 X 275	71.23	
05-10	3127620006	Do	03/01/93-03/23/93	MILEAGE COSTS FOR DIST STAFF WHILE TRAVELING ON OFFICIAL BUS. WITH MOC IN DISTRICT 246 MS X 275	89.55	
05-10	3127620006	LEIGH A MCWILLAN	03/18/93-03/19/93	MILEAGE AND PARKING COSTS FOR OUT DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 42 MILES X 275	17.55	
05-10	3127830006	CELLULAR ONE SEATTLE	04/01/93-04/30/93	COST FOR CELLULAR SERVICES IN DISTRICT WHILE ON OFFICIAL BUSINESS	214.37	
05-10	3127830007	NEW YORK TIMES SALES INC.	03/09/93-06/07/93	COST FOR 3 MONTH SUBSCRIPTION	16.25	

05-10	3127830008	NORTHSHORE CITIZEN	03/10/93-03/10/94	COST FOR 1 YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	24.00
05-10	3127830005	THE WASHINGTON POST	03/08/93-03/07/94	COST OF ONE YEAR SUBSCRIPTION FOR DC OFFICE	62.40
05-11	3127860006	CURTIS SALAZAR	03/18/93	TRAVEL AND PARKING COSTS FOR OUT OF DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 36 MILES X .275	9.90
05-11	3145570011	(H/S SERVICES CHARGED)	05/11/93		250.00
05-17	3134530010	DINERS CLUB	03/10/93-03/14/93	R/T AIRFARE M. DELLER, SEATTLE TO DC (#3848)	351.00
05-17	3134530011	Do	03/12/93-03/19/93	R/T AIRFARE L. WEST FROM SEATTLE TO DC (#4318)	349.00
05-19	3138410003	FEDERAL EXPRESS CORP.	04/07/93-04/16/93	EXPRESS MAIL SERVICE	49.56
05-19	3138410001	Do	04/09/93-04/12/93	EXPRESS MAIL SERVICE	11.28
05-19	3138410002	Do	04/22/93-04/23/93	EXPRESS MAIL SERVICE	3.99
05-19	3138410004	FIRSTLINE OFFICE SUPPLY	04/30/93	DISTRICT OFFICE SUPPLIES	149.39
05-24	3141820002	HON. MARIA CANTWELL	02/18/93-04/18/93	REIMBURSEMENT COSTS FOR MOC FOR CELLULAR USE IN DISTRICT FOR OFFICIAL BUSINESS (FEB-MAR APR)	139.87
05-24	3141820006	DAVID L. ANDRUKOWITS	04/29/93	PRINTING COSTS FOR OFFICIAL LETTERHEAD AND STAFF CALLING CARDS	178.00
05-24	3141820005	DEMOCRATIC STUDY GROUP	05/10/93	COST FOR BINDERS FOR DSG INFORMATION REPORTS	69.75
05-24	3141820004	GTE NORTHWEST INC.	05/04/93	COST FOR 1-800 SERVICE FOR CONSTITUENT'S CALLS FOR ONE MONTH	125.11
05-24	3141820003	NEW YORK TIMES SALES INC.	04/19/93-06/07/93	COST FOR 3 MONTH SUBSCRIPTION FOR DC OFFICE	16.25
05-25	3144890116	BRIAN PROPERTIES	05/01/93-05/30/93	RENT - 19068 JENSEN WAY NE PAULSBORO, WA	385.00
05-31	3147930204	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		165.00
05-31	3147930205	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		180.00
05-31	3147930206	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		837.05
05-31	3147960140	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		405.00
05-31	3147960138	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		59.52
05-31	3147960139	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		463.76
05-31	3148900149	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		856.60
05-31	3148950511	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93		718.74
06-01	3166250005	(H/S SERVICES CHARGED)	06/01/93		(576.00)
06-01	3166780023	Do	06/01/93	MAY 27, 1993	250.00
06-25	3175890121	BRIAN PROPERTIES	06/01/93-06/30/93	4/01-30/93	385.00
06-28	3180520028	(H/S SERVICES CHARGED)	06/28/93	RENT - 19068 JENSEN WAY NE PAULSBORO, WA	500.00
06-28	3180530022	Do	06/28/93	05-25-93	250.00
06-30	3181900145	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93	05-01-93-05-31-93	1,335.26
06-30	3181930208	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		24.00
06-30	3181930209	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		180.00
06-30	3181930210	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		542.07
06-30	3181950508	(STATIONARY ALLOWANCE CHARGED)	06/01/93-06/30/93		578.73
06-30	3181960140	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		405.00
06-30	3181960138	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		65.43
06-30	3181960139	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		522.66

EXPENDITURES FOR 2ND QUARTER

SALARIES

1260.00
116,966.62

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

27,166.38

TOTAL

145,393.00

OFFICE OF THE HON. BENJAMIN L. CARDIN

SALARIES

04-01/93-06/01/93	BERGER, JILL L.	LEGISLATIVE CORRESPONDENT	3,388.90
04/01/93-06/30/93	CAVANAUGH, SEAN	LEGISLATIVE ASSISTANT	10,625.01
04/01/93-06/30/93	CHIN, STEPHANIE ANNE	PUBLIC INFORMATION OFFICER	4,625.01
04/01/93-06/30/93	COHEN, RENEE	CASEWORKER	7,625.01
04/01/93-06/30/93	DAIGER, AMY WALTERS	STAFF ASSISTANT	7,250.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BENJAMIN L CARDIN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-29	3118890118	MELVIN J. KODENSKI AND BARRY T. CANARAS	04/01/93-06/30/93	STAFF ASSISTANT	4,500.00	
04-29	3118890119	SEE'S PARTNERSHIP	04/01/93-06/30/93	DISTRICT OFFICE DIRECTOR	12,999.99	
04-29	3118890117	THORNHILL PROPERTIES	05/17/93-06/30/93	TEMPORARY EMPLOYEE	1,885.89	
04-29	3119500001	BALTIMORE GAS AND ELECTRIC COMPANY	04/01/93-06/30/93	CASEWORKER	7,125.00	
04-29	3119500004	Do	04/01/93-06/30/93	CASEWORKER	7,125.00	
04-30	3119870338	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-06/30/93	STAFF ASSISTANT	6,812.49	
04-30	3119870337	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-06/30/93	STAFF ASSISTANT	21,125.01	
04-30	3119930367	(DC TELEPHONE SERVICE CHARGED)	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	900.06	
04-30	3119930368	(DC TELEPHONE TOLLS CHARGED)	04/01/93-06/30/93	TEMPORARY EMPLOYEE	11,375.01	
04-30	3119940067	(RECORDING SERVICES CHARGED)	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	7,125.00	
04-30	3120900219	(EQUIPMENT ALLOWANCE)	05/17/93-06/30/93	LEGISLATIVE CORRESPONDENT	1,885.89	
04-30	3120900220	Do	04/01/93-06/30/93	TEMPORARY EMPLOYEE	2,004.17	
04-30	3120920051	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-06/30/93	PART-TIME EMPLOYEE	6,999.99	
04-30	3120950286	(STATIONERY ALLOWANCE CHARGED)	04/01/93-06/30/93	CASEWORKER	8,499.99	
05-07	3126600011	CHRISTOPHER WATSON LYNCH	04/01/93-04/30/93	PRESS SECRETARY		
05-07	3126600012	Do	04/01/93-04/30/93			
05-07	3126600013	Do	04/01/93-04/30/93			
05-07	3126600014	Do	04/01/93-04/30/93			
05-07	3126640013	DAVID I. ANDRIUKITIS	02/08/93-02/08/93	RENT, 412 S. HIGHLAND AVE BALTIMORE, MD	175.00	
05-07	3126640014	Do	04/01/93-04/30/93	RENT, 8336 BELAIR RD BALTIMORE, MD	125.00	
05-07	3126640009	Do	04/01/93-04/30/93	RENT, 540 E. BELVEDERE AVE. BALTIMORE, MD	3,000.00	
05-07	3126640011	Do	02/16/93-03/17/93	UTILITY SERVICE	561.63	
05-07	3126640012	Do	03/17/93-04/15/93	UTILITY SERVICE	312.86	
05-07	3126600013	Do	03/01/93-03/31/93		485.00	
05-07	3126640008	Do	03/01/93-03/31/93		1,068.84	
05-07	3126640004	Do	03/01/93-03/31/93		628.45	
05-07	3126640005	Do	03/01/93-03/31/93		335.34	
05-07	3126640007	Do	12/01/92-12/31/92		(2,599.00)	
05-07	3126640007	Do	04/01/93-04/30/93		1.30	
05-07	3126640013	Do	04/01/93-04/30/93	RT DC TO BALT 95 MI @ 21 FOR MTG WITH CONSTITUENTS RE. ENVIRONMENTAL ISSUES	317.67	
05-07	3126640014	Do	02/10/93-02/10/93	RT DC TO BALT 95 MI @ 21 FOR MTG WITH CONSTITUENTS RE. ENVIRONMENTAL ISSUES	19.95	
05-07	3126640011	Do	03/01/93-03/01/93	RT DC TO BALT 95 MI @ 21 FOR MTG WITH CONSTITUENTS RE. SOCIAL SECURITY	19.95	
05-07	3126640012	Do	03/01/93-03/01/93	RT DC TO BALT 95 MI @ 21 FOR MTG WITH CONSTITUENTS RE. TRADE ISSUES	19.95	
05-07	3126640013	Do	03/18/93-03/18/93	BUSINESS CARDS FOR IRBY AND SAUSE	45.00	
05-07	3126640014	Do	03/18/93-03/18/93	232,000 TOWN HALL MEETING CARDS (4/2, 7, 20 AND 6/18)	2,944.05	
05-07	3126640009	Do	02/18/93-02/18/93	STREET DIRECTORIES FOR USE IN CONSTITUENT CASEWORK	19.90	
05-07	3126640011	Do	02/18/93-02/18/93	2 STREET DIRECTORIES FOR USE IN CASEWORK	61.50	
05-07	3126640008	Do	01/01/93-03/31/93	DELIVERY OF MORNING AND EVENING SUN FOR DISTRICT OFFICE	38.85	
05-07	3126640003	Do	02/24/93-02/23/94	DELIVERY OF THE WASHINGTON POST FOR DISTRICT OFFICE	525.20	
05-07	3126640004	Do	02/23/93-02/23/93	PARKING WHILE AT SEMINAR ON BUSINESS ISSUES	4.00	
05-07	3126640005	Do	03/16/93-03/16/93	PARKING WHILE AT SBA SEMINAR	9.50	
05-07	3126640005	Do	03/22/93-03/22/93	RT BALT TO DC 95 MI @ 21 FOR I.N.S. SEMINAR	19.95	
05-07	3126640007	Do	03/26/93-03/26/93	RT BALT TO DC 95 MI @ 21 FOR STATE DEPT. SEMINAR	19.95	

EXPENSES

05-07	3176540012	Do	03/30/93	PARKING WHILE AT NASDA MTG.	6.00
05-07	3176564006	Do	03/30/93-03/30/93	RT BAL TO DC 95 MI @ 21 FOR N A S D A SEMINAR	19.95
05-10	31727830018	BALTIMORE JEWISH TIMES	04/16/93-04/15/94	1 YEAR SUBSCRIPTION FOR DC OFFICE	42.00
05-10	31727830009	BELL ATLANTIC MOBILE SYSTEMS	02/05/93-03/04/93	CARPHONE CHARGES	176.79
05-10	31727830020	AMY C DAIGER	04/15/93-04/15/93	RT FREDERICK TO BALT 114 MI @ 21 FOR STAFF MTG	23.94
05-10	31727830010	FEDERAL EXPRESS CORP	03/16/93-03/16/93	INFORMATION RE MEETING WITH CONGRESSMAN CARDIN SENT TO CONSTITUENTS	5.23
05-10	31727830012	BAILEY EVANS FINE	02/25/93-02/25/93	FLUORESCENT AND OTHER LIGHT BULBS FOR DISTRICT OFFICE	24.93
05-10	31727830013	Do	03/08/93-03/08/93	PARKING WHILE AT MEETING RE HEAD START FUNDING IN-DISTRICT	5.00
05-10	31727830011	Do	03/18/93-03/18/93	FLUORESCENT BULBS FOR DISTRICT OFFICE	36.90
05-10	31727830019	ANNE M IRBY	03/19/93-03/19/93	RT BAL TO DC 90 MI @ 21 FOR VETERANS CASEWORK SEMINAR	18.90
05-10	31727830014	DAVID KOSHIGARIAN	03/12/93-03/12/93	RT DC TO BALT 95 MI @ 21 FOR MTG WITH DIST OFFICE STAFF	19.95
05-10	31727830015	Do	03/22/93-03/22/93	RT DC TO BALT 95 MI @ 21 FOR MTG WITH CONGRESSMAN	19.95
05-10	31727830016	Do	04/05/93-04/05/93	RT DC TO BALT 95 MI @ 21 FOR MTG WITH CONSTITUENTS RE TAXES	19.95
05-10	31727830017	Do	04/05/93-04/05/93	PARKING WHILE AT MEETING	10.00
05-25	3144890118	MELVIN J KODENSKI AND BARRY T. CANARAS	05/01/93-05/30/93	RENT - 412 S. HIGHLAND AVE BALTIMORE, MD	175.00
05-25	3144890119	SEE S PARTNERSHIP	05/01/93-05/30/93	RENT - 8336 BELAIR RD BALTIMORE, MD	125.00
05-25	3144890117	THORNHILL PROPERTIES	05/01/93-05/30/93	RENT - 540 E. BELVEDERE AVE BALTIMORE, MD	3,000.00
05-25	3145300001	BALTIMORE GAS AND ELECTRIC COMPANY	04/15/93-05/14/93	UTILITY SERVICE	270.23
05-31	3147930372	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		90.00
05-31	3147930373	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		429.48
05-31	3147940053	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		1,666.50
05-31	31479600310	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		450.00
05-31	31479600309	(DIST OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,085.18
05-31	3148900218	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,248.32
05-31	3148920055	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		4.55
05-31	3148950274	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		888.49
06-01	3166780079	(H.I.S. SERVICES CHARGED)	06/01/93	4/16/93	60.00
06-04	3148430002	BELL ATLANTIC MOBILE SYSTEMS	03/05/93-04/02/93	CARPHONE CHARGES FOR MARCH	118.98
06-04	3148430003	COLUMBIA BUSINESS JOURNAL	06/01/93-05/31/94	1 YR SUBSCRIPTION FOR DISTRICT OFFICE	18.00
06-11	3160530011	GAYLON DISTRIBUTING, INC.	04/01/93-06/30/93	RENTAL OF 12 PHONES @ \$10 FOR DISTRICT OFFICE	360.00
06-11	3160530012	Do	05/14/93-05/14/93	RT FREDERICK TO BALT 114 MILES @ 21 FOR STAFF MTG	23.94
06-11	3160530013	Do	05/24/93-05/24/93	RT FREDERICK TO BALT 114 MI @ 21 FOR STAFF MTG	23.94
06-11	3160530014	Do	06/02/93-06/02/93	RT FREDERICK TO BALT 114 MILES @ 21 FOR STAFF MTG	23.94
06-11	3160530015	Do	06/04/93-06/04/93	UTILITY SERVICE	23.94
06-24	3175220002	BALTIMORE GAS AND ELECTRIC COMPANY	05/14/93-06/15/93	RT 114 MI @ 21 PER MILE FREDERICK TO BALT FOR STAFF MEETING	470.56
06-25	3175890123	MELVIN J KODENSKI AND BARRY T. CANARAS	06/01/93-06/30/93	RENT - 412 S. HIGHLAND AVE BALTIMORE, MD	175.00
06-25	3175890124	SEE S PARTNERSHIP	06/01/93-06/30/93	RENT - 8336 BELAIR RD BALTIMORE, MD	125.00
06-25	3175890122	THORNHILL PROPERTIES	06/01/93-06/30/93	CART SERVICE FOR MEETING W/ GROUP OF CONSTITUENTS	3,000.00
06-28	3179111001	HOUSE RESTAURANT SYSTEMS	06/24/93		336.00
06-30	3180940065	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		419.34
06-30	3181900210	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,259.36
06-30	3181920061	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		32.50
06-30	3181930377	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		90.00
06-30	3181930378	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		456.49
06-30	3181950272	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		(188.10)
06-30	3181960309	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		405.00
06-30	3181960308	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,014.69

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

133,877.43

26,938.93

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BENJAMIN L CARDIN—Con.						
ADJUSTMENTS/REFUNDS						
EXPENSES						
02-23	3131210017	PATUXENT PUBLISHING CO.	02/25/93-02/24/94	REFUND DUE TO PAYMENT IN ERROR	(13.00)	
02-23	3131210018	Do.	02/25/93-02/24/94	REFUND DUE TO PAYMENT IN ERROR	(26.00)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					(39.00)	
TOTAL					160,777.36	
OFFICE OF THE HON. THOMAS R CARPER						
EXPENSES						
04-01	3118250013	(DISTRICT OFFICE TELEPHONE TOLLS (HGT))	04/01/93	12/92	2.45	
05-07	3126420001	CAROL H. ELLIS	12/02/92	COST OF DINNER MEETING FOR MEMBERS OF MILITARY ACADEMY REVIEW BOARD	162.00	
05-17	3133470004	DIAMOND STATE TELEPHONE CO.	12/01/92-12/31/92	800 LINE CHARGE FOR DISTRICT OFFICE	107.78	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					272.23	
TOTAL					272.23	
OFFICE OF THE HON. BOB CARR						
SALARIES						
BAHAR, REBECCA					5,000.01	
CLINE, MARY E.					8,000.01	
CONN, CAROL B.					15,262.26	
COOK, TODD					4,500.00	
EDLSON, HOWARD J.					15,000.00	
FOLSE, MARK A.					11,250.00	
GULICK, STEVEN NORRIS					7,500.00	
HOLMES, MARY ELIZABETH					8,750.01	
JOHNSTON, NORMAN					6,750.00	
JOHNSTON, MARY M.					7,500.00	
MCDONALD, EDDIE F.					13,749.99	
MILLER, MARK HENRY					100.00	
NEAR, JUDITH A.					2,100.00	
OCHOA, COLLEEN A.					9,750.00	
REID, JUDITH LYNN					3,249.99	

ROBINSON, SHARON D.	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	9,249.99
SWAIN, BEVERLY B.	04/01/93-06/30/93	EXECUTIVE ASSISTANT	14,499.99
EXPENSES			
3106130001	04-19	TCI CABLEVISION OF MID MICHIGAN	19.27
3106820003	04-19	DAVID L ANDRUKITIS	49.50
3106820001	04-19	INGHAM NEWSPAPER COMPANY	20.00
3106820002	04-19	TRI-COUNTY NEWS	39.00
3106820005	04-19	UNITED WAY	16.50
3106820004	04-19	WEBER'S INN	65.00
3116300003	04-27	COMPLETE OFFICE SOURCE	201.57
3116300004	04-27	Do	31.00
3116300002	04-27	MACAULEY'S OFFICE PRODUCTS	26.24
3116300005	04-27	WEBER'S INN	65.00
3116610003	04-27	AQUA COOL	40.20
3116610004	04-27	DINERS CLUB	351.00
3116610005	04-27	Do	351.00
3116610002	04-27	FEDERAL EXPRESS CORP	3.75
3116610001	04-27	UNITED PARCEL SERVICE	9.00
3117310013	04-28	CAROL B CONN	24.75
3117310002	04-28	DINERS CLUB	283.00
3117310006	04-28	Do	283.00
3117310008	04-28	HOWARD J EDELSON	351.00
3117310010	04-28	Do	2.10
3117310011	04-28	Do	3.00
3117310012	04-28	Do	1.50
3117310003	04-28	FEDERAL EXPRESS CORP	3.10
3117310014	04-28	MACAULEY'S OFFICE PRODUCTS	15.00
3117310015	04-28	Do	71.94
3117310001	04-28	MOTOROLA CELLULAR SERVICE	79.87
3117310005	04-28	JUDITH A NEAR	56.64
3117310004	04-28	COLLEEN A OCHOA	44.23
3117310007	04-28	RESIDENCE INN	77.00
3117400005	04-28	CAROL B CONN	214.14
3117400006	04-28	Do	13.00
3117400008	04-28	Do	367.72
3117400009	04-28	Do	12.00
3117400001	04-28	DAVID L ANDRUKITIS	482.27
3117400004	04-28	DINERS CLUB	946.65
3117400007	04-28	Do	138.00
3117400003	04-28	FEDERAL EXPRESS CORP	138.00
3117400010	04-28	NORMAN JOHNSON	5.23
3117400011	04-28	EDDIE F MCDONALD	133.01
3117400015	04-28	MI PRESS READING SERVICE	101.75
3117400014	04-28	MOTOROLA CELLULAR SERVICE	99.60
3117400012	04-28	STANDARD COFFEE SERVICE	79.96
3117400013	04-28	UNITED PARCEL SERVICE	23.53
3118890120	04-29	DI CARL ENTERPRISES	148.50
3117760001	04-30	VOLAR CORP DBA	2,128.12
3117760002	04-30	AT&T	1,096.00
3117760003	04-30	CELLULAR ONE	22.53
3117760004	04-30	STEVEN NORMIS GULICK	115.02
3117760005	04-30	MACAULEY'S OFFICE PRODUCTS	36.33
3118670733	04-30	(DIST OFFICE TELEPHONE SERVICE CHARGED)	25.37
3118670731	04-30	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	34.99
			405.00
			41.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB CARR—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
04-30	3119870732	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93	REPLACE AND REKEY LOCKS ELN OFFICE	513.35
04-30	3119930756	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93	STATIONERY SUPPLIES FNT-OFFICE	135.95
04-30	3119930757	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	CABLES FOR COMPUTER	240.00
04-30	3119930758	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	STATIONERY SUPPLIES ELN OFFICE	1,347.85
04-30	3120900331	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92	STATIONERY SUPPLIES ELN OFFICE	(16,727.00)
04-30	3120900380	Do	04/01/93-04/30/93	SUBSCRIPTION 1YR - MACWORLD	1,282.15
04-30	3120902025	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93	MONTHLY USAGE CHARGE	1,076.40
04-30	3120950301	(STATIONERY ALLOWANCE CHARGED)	05/01/93	SUBSCRIPTION 1YR - MACWORLD	138.31
05-01	3147560002	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	MONTHLY USAGE CHARGE	81.00
05-01	3138880005	MARTY'S GLASS INC	12/29/92	SUBSCRIPTION 1YR - SALINE REPORTER WAS OFFICE	49.99
05-20	3138880005	COMPLETE OFFICE SOURCE	04/02/93	COFFEE FOR CONSTITUENTS MEETING WITH CONGRESSMAN	144.20
05-20	3139810012	INTERAMERICA RESEARCH	04/14/93	MONTHLY USAGE CHARGE	74.86
05-20	3139810011	MACAULEY'S OFFICE PRODUCTS	04/16/93	SUBSCRIPTION 6 MOS - WALL ST JOURNAL WAS OFFICE	7.67
05-20	3139810003	Do	04/23/93	COURIER SERVICE	23.97
05-20	3139810005	MACWORLD	05/01/93-05/01/94	STAFF DIST TRANSPORTATION MILEAGE WHILE ON OFFICIAL BUSINESS 233 MILES	61.11
05-20	3139810008	MOTOROLA CELLULAR SERVICE	04/09/93-05/08/93	STAFF DIST TRANSPORTATION MILEAGE WHILE ON OFFICIAL BUSINESS 283 MILES	17.00
05-20	3139810006	SALINE REPORTER	06/01/93-06/01/94	STAFF DIST TRANSPORTATION MILEAGE WHILE ON OFFICIAL BUSINESS 236 MILES	23.53
05-20	3139810009	STANDARD COFFEE SERVICE	04/23/93	MONTHLY USAGE CHARGE	19.27
05-20	3139810010	TCI CABLEVISION OF MID MICHIGAN	05/01/93-05/31/93	STAFF DIST TRANSPORTATION MILEAGE WHILE ON OFFICIAL BUSINESS 190 MILES	71.00
05-20	3139810002	THE WALL STREET JOURNAL	05/21/93-11/21/93	STAFF DIST TRANSPORTATION MILEAGE WHILE ON OFFICIAL BUSINESS 233 MILES	49.50
05-20	3139810007	UNITED PARCEL SERVICE	04/02/93-04/15/93	STAFF DIST TRANSPORTATION MILEAGE WHILE ON OFFICIAL BUSINESS 236 MILES	61.32
05-21	3140570004	NORMAN JOHNSON	04/17/93-04/21/93	MONTHLY USAGE CHARGE	77.82
05-21	3140570007	Do	04/05/93-04/24/93	STAFF DIST TRANSPORTATION MILEAGE WHILE ON OFFICIAL BUSINESS 190 MILES	74.93
05-21	3140570006	EDDIE F MCDONALD	04/09/93-05/08/93	STAFF DIST TRANSPORTATION MILEAGE WHILE ON OFFICIAL BUSINESS 190 MILES	52.25
05-21	3140570008	MOTOROLA CELLULAR SERVICE	04/08/93-04/21/93	STAFF DIST TRANSPORTATION MILEAGE WHILE ON OFFICIAL BUSINESS 190 MILES	2128.12
05-21	3140570005	JUDITH A NEAR	05/01/93-05/30/93	RENT - G3487 S. LINDEN FLINT, MI	1,086.00
05-25	3144890120	DI CARL ENTERPRISES	05/01/93-05/30/93	BOTTLED WATER FOR CONSTITUENTS MEETING WITH CONGRESSMAN	50.60
05-25	3144890121	VOLAR CORP DBA	04/22/93-04/30/93	MONTHLY USAGE CHARGE	34.22
05-26	3144810001	AQUA COOL	04/22/93-05/21/93	MEMBER TRAVEL NW-DCA-DTW-RT (1541)	322.00
05-26	3144810004	CELLULAR ONE	04/24/93-04/25/93	MEMBER DISTRICT TRAVEL RELATED EXPENSES LODGING WHILE ON OFFICIAL BUSINESS DETROIT	179.92
05-26	3144810005	DINERS CLUB	05/01/93-05/02/93	MEMBER TRAVEL NW-DCA-DTW-RT (8116)	178.00
05-26	3144810009	Do	05/02/93	MEMBER TRAVEL NW-DCA-DTW-RT (8338)	351.00
05-26	3144810006	Do	05/03/93-05/03/93	MEMBER TRAVEL NW-DCA-DTW-RT (8338)	108.40
05-26	3144810007	Do	04/28/93	NEWSPAPER CLIPPING SERVICE	108.40
05-26	3144810003	MI PRESS READING SERVICE	04/27/93	CONSTITUENT DATA BASE	5,000.00
05-26	3144810002	PRACTICAL POLITICAL CONSULTING	04/16/93-04/17/93	STAFF DISTRICT TRAVEL RELATED EXPENSES FOR H. EDELSON LODGING WHILE ON OFF. BUSINESS E. LANSING...	53.41
05-26	3144810008	RESIDENCE INN	05/04/93-05/05/93	STAFF TRAVEL NW - DCA-DTW-RT (8443) MARK MILLER	351.00
05-27	3146610001	DINERS CLUB	05/04/93-05/05/93	STAFF TRAVEL NW - DCA-DTW-RT (8443) MARK MILLER	53.41
05-27	3146610001	RESIDENCE INN	04/01/93-04/30/93	STAFF DISTRICT TRAVEL RELATED EXPENSES LODGING WHILE ON OFFICIAL BUSINESS	427.95
05-31	3147930753	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		240.00
05-31	3147930754	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		932.41
05-31	3147930755	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		278.73
05-31	3147940126	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		405.00
05-31	3147960173	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		

05-31	3147960711	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	344.35
05-31	3147960712	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	347.53
05-31	3148900332	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92	11,592.00
05-31	3148900379	Do	05/01/93-05/31/93	1,899.67
05-31	3148950289	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	75.06
06-18	3168750010	CELLULAR ONE	04/16/93-04/18/93	5.97
06-18	3168750011	CAROL B CONN	05/22/93-06/21/93	10.95
06-18	3168750005	CONSUMERS POWER COMPANY	05/05/93-05/07/93	57.75
06-18	3168750003	DETROIT NEWSPAPER AGENCY	02/26/93-05/28/93	423.82
06-18	3168750007	DINERS CLUB	05/14/93-05/12/94	221.00
06-18	3168750009	Do	06/04/93-06/06/93	391.00
06-18	3168750012	HOWARD J EDELSON	06/11/93-06/11/93	391.00
06-18	3168750014	Do	05/17/93	5.00
06-18	3168750015	Do	05/07/93	6.00
06-18	3168750018	ELBINGER STUDIOS	05/03/93-05/24/93	108.00
06-18	3168750008	EDDIE F McDONALD	05/28/93	120.45
06-18	3168750006	MI PRESS READING SERVICE	04/15/93	123.20
06-18	3168750017	JUDITH A NEAR	05/04/93-05/26/93	10.40
06-18	3168750013	Do	05/14/93	44.28
06-18	3168750016	STANDARD COFFEE SERVICE	06/04/93	47.45
06-18	3168750004	Do	06/01/93-06/30/93	23.53
06-18	3168750012	TCL CABLEVISION OF MID MICHIGAN	07/08/93-07/08/94	21.28
06-18	3168750001	THE WASHINGTON POST	05/17/93	119.60
06-21	3169220005	DAVID L ANDRUKHTIS	05/23/93	50.60
06-21	3169220004	DINERS CLUB	05/20/93-05/21/93	178.00
06-21	3169220030	MACAULEY'S OFFICE PRODUCTS	05/09/93-05/08/93	44.16
06-21	3169220003	MOTOROLA CELLULAR SERVICE	05/09/93-06/30/93	157.85
06-21	3169220031	Do	06/01/93-06/30/93	2,128.12
06-25	3175890125	DI CARLI ENTERPRISES	06/01/93-05/31/93	1,096.00
06-25	3175890126	VOLAR CORP DBA	06/01/93-06/30/93	254.73
06-30	3180940143	(RECORDING SERVICES CHARGED)	06/01/93-06/30/93	1,506.55
06-30	3181900367	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93	7.80
06-30	3181920137	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93	102.95
06-30	3181930757	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93	255.00
06-30	3181930758	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	808.25
06-30	3181930759	(DC TELEPHONE TOLLS CHARGED)	05/01/93-06/30/93	676.77
06-30	3181950287	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	405.00
06-30	3181960705	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	229.16
06-30	3181960704	(DISTRICT OFFICE TELEPHONE TOLLS CHG)		

EXPENDITURES FOR 2ND QUARTER	
SALARIES	
MEMBERS CLERK HIRE	142,212.25
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	34,778.88
TOTAL	176,991.13

OFFICE OF THE HON. MICHAEL N CASTLE	
SALARIES	
BATTAGLIA, MICHAEL B	2,566.67
BRATHWAITE, PAUL A	672.00
DAYTON, JEFFREY A	13,749.99
DEMATTEIS, CLAIRE MARIE	10,500.00

CONSTITUENT CASEWORKER	2,566.67
LEI CONGRESSIONAL INTERN	672.00
DISTRICT DIRECTOR	13,749.99
PRESS SECRETARY	10,500.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. MICHAEL N CASTLE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-20	3109720003	DUTTON, JOHN C	05/05/93-06/30/93	LEGISLATIVE ASSISTANT	4,822.22	
04-20	3109720002	FLYNN, MICHAEL J P	06/01/93-06/30/93	TEMPORARY EMPLOYEE	331.78	
04-20	3109720001	GATELY, ANDREA J	06/07/93-06/30/93	RECEPTIONIST	1,266.67	
04-20	3109720004	HUXHOLD, KRISTY L	04/01/93-06/30/93	RECEPTIONIST	6,000.00	
04-20	3109720003	JAMESON, BOOTH S	05/05/93-06/30/93	LEGISLATIVE ASSISTANT	4,200.00	
04-20	3109720003	KIRLEY, ROGER	06/01/93-06/30/93	TEMPORARY EMPLOYEE	184.64	
04-20	3111510001	KREBS, CHERYL C	04/01/93-06/30/93	EXECUTIVE ASSISTANT	9,500.01	
04-20	3111510004	LEONARD, PAUL M	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	15,000.00	
04-20	3111510002	LIARAKOS, NICOLE	06/01/93-06/30/93	D.C. INTERN	225.03	
04-20	3111510002	MELLOY, ELIZABETH A	04/01/93-06/30/93	CONSTITUENT CASEWORKER	6,624.98	
04-20	3111510002	NOLT, KRISTIN M	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,249.98	
04-20	3111510002	PRINCE, HELEN A	04/01/93-06/30/93	OFFICE MANAGER ASSISTANT	8,750.01	
04-20	3111510002	RUTCHFORD, MICHAEL	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	20,000.01	
04-20	3111510002	SHUGART, CARRIE D	04/01/93-06/30/93	DISTRICT COORDINATOR	8,250.00	
04-20	3111510002	WILLIAMS, KRISTEN S	04/01/93-06/30/93	CONSTITUENT CASEWORKER	6,750.00	
EXPENSES						
04-20	3109720003	AT&T EQUIPMENT	03/12/93-04/11/93	MONTHLY LEASE AND RENTALS	68.33	
04-20	3109720002	DELAWARE STATE NEWS CIRCULATION DEPT	03/15/93-03/15/94	ONE YEAR SUBSCRIPTION	74.00	
04-20	3109720001	HANBY'S	03/16/93-03/16/93	SUPPLIES PURCHASED IN DO	34.33	
04-20	3109720004	PAUL M LEONARD	03/12/93-03/12/93	REIMBURSEMENT FOR OFFICIAL TRAVEL DC-DEAFORD-DOVER-DC 212 @ 20	42.40	
04-20	3109720003	THE SUSSEX COUNTRY	04/01/93-04/02/94	ONE YEAR SUBSCRIPTION	12.00	
04-20	3111510001	AT&T EQUIPMENT	01/18/93-02/17/93	MONTHLY LEASE AND RENTALS	19.60	
04-20	3111510001	MICHAEL N. CASTLE	01/07/93	OFFICIAL TRAVEL TO DC BY THE CONGRESSMAN 117.5 MILES @ 20/MILE	23.50	
04-20	3111510004	Do	03/09/93-03/09/93	MEMBER TRAVEL WILMINGTON-DC-RT	47.00	
04-20	3111510002	KRISTY L HUXHOLD	02/18/93-02/18/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WILMINGTON TO DC & RT	47.00	
04-27	3111540007	POSTMASTER WASHINGTON, D.C	02/12/93-04/12/93	PURCHASE 100 STAMPS	29.00	
04-29	3117480001	PAUL M LEONARD	04/07/93-04/07/93	REIMBURSEMENT FOR OFFICIAL TRAVEL DC TO WILMINGTON RT 224 MILES @ 20/MILES TWO TOLLS INCLUDED	54.80	
04-29	3117480002	Do	04/08/93-04/08/93	REIMBURSEMENT FOR OFFICIAL TRAVEL DC TO DOVER RT 220 MILES @ 20/MI TWO TOLLS	49.00	
04-29	3118890122	CHEMICAL BANK NEW JERSEY N.A	04/24/93-04/30/93	RENT - THREE CHRISTINA CENTRE NORTH WALNUT ST. WILMINGTON DE	429.14	
04-30	3117350009	CLAIRE MARIE DEMATEIS	03/02/93-03/02/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BETWEEN DC AND DO BY TRAIN AT GVNT RATE	47.00	
04-30	3117350010	Do	03/03/93-03/03/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BETWEEN DC AND DO BY TRAIN AT GVNT RATE	47.00	
04-30	3117350011	Do	03/04/93-03/04/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BETWEEN DC AND DO BY TRAIN AT GVNT RATE	47.00	
04-30	3117350012	Do	03/09/93-03/09/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BETWEEN DC AND DO BY TRAIN AT GVNT RATE	47.00	
04-30	3117350004	Do	03/10/93-03/10/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BETWEEN DC AND WILMINGTON BY TRAIN AT GVNT RATE	47.00	
04-30	3117350004	Do	03/11/93-03/11/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BETWEEN DC AND WILMINGTON BY TRAIN AT GVNT RATE	47.00	
04-30	3117350005	Do	03/16/93-03/16/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BETWEEN DC AND WILMINGTON BY TRAIN AT GVNT RATE	47.00	
04-30	3117350006	Do	03/17/93-03/17/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BETWEEN DC AND WILMINGTON BY TRAIN AT GVNT RATE	47.00	
04-30	3117350007	Do	03/23/93-03/23/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BETWEEN DC AND WILMINGTON BY TRAIN AT GVNT RATE	47.00	
04-30	3117350008	Do	03/24/93-03/24/93	FISCAL TRAVEL BETWEEN DC AND DO BY TRAIN AT GVNT RATE	47.00	
04-30	3119810007	DISTRIBUTION MARKETING OF DELAWARE INC.	01/03/93-03/31/93	WASHINGTON POST FOR THREE MONTH SUBSCRIPTION	88.20	
04-30	3119810008	Do	04/01/93-03/31/94	YEARLY SUBSCRIPTION TO WASHINGTON POST	364.00	
04-30	3119810006	FEDERAL EXPRESS CORP	03/31/93	OVERNIGHT PRIORITY PAK	22.50	

04-30	3119810009	KRISTY L HUXHOLD	03/29/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BY TRAIN DC TO WILMINGTON	31.00
04-30	3119810010	Do	04/01/93-03-04/01/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BY TRAIN WILMINGTON DC AND RT	47.00
04-30	3119810011	MICHAEL RATCHFORD	01/05/93-01/05/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BY TRAIN WILMINGTON DC AND RT	47.00
04-30	3119810012	Do	01/06/93-01/06/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BY TRAIN WILMINGTON TO DC AND RT	31.00
04-30	3119810013	Do	01/07/93-01/07/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BY TRAIN WILMINGTON TO DC	47.00
04-30	3119810014	Do	01/14/93-01/14/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BY TRAIN WILMINGTON TO DC AND RT	47.00
04-30	3119810015	Do	01/15/93-01/15/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BY TRAIN WILMINGTON TO DC AND RT	47.00
04-30	3119810016	Do	01/19/93-01/19/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BY TRAIN WILMINGTON TO DC AND RT	47.00
04-30	3119810017	Do	01/20/93-01/20/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BY TRAIN WILMINGTON-DC & RETURN	47.00
04-30	3119810018	Do	01/26/93-01/26/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BY TRAIN WILMINGTON-DC AND RETURN	47.00
04-30	3119810019	Do	01/27/93-01/27/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BY TRAIN FROM WILMINGTON-DC AND RETURN	47.00
04-30	3119810020	Do	01/28/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BY TRAIN WILMINGTON-DC	31.00
04-30	3119870038	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03-03/31/93		405.00
04-30	3119870039	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03-03/31/93		100.75
04-30	3119870036	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03-03/31/93		700.00
04-30	3119930072	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03-03/31/93		45.00
04-30	3119930073	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03-03/31/93		477.14
04-30	3119940007	(RECORDING SERVICES CHARGED)	04/01/93-04-03/30/93		58.48
04-30	3120950173	(EQUIPMENT ALLOWANCE)	04/01/93-04-03/30/93		114.91
04-30	3120950173	(STATIONERY ALLOWANCE CHARGED)	02/02/93-02-02/93	TO WASHINGTON FROM WILMINGTON	364.88
05-05	3119700001	Do	02/03/93-02-03/93	TO WASHINGTON FROM WILMINGTON	44.50
05-05	3119700002	Do	02/04/93-02-04/93	TO WASHINGTON FROM WILMINGTON	44.50
05-05	3119700003	Do	02/05/93-02-05/93	TO WASHINGTON FROM WILMINGTON	44.50
05-05	3119700004	Do	02/09/93-02-09/93	TO WASHINGTON FROM WILMINGTON	44.50
05-05	3119700005	Do	02/16/93-02-16/93	TO WASHINGTON FROM WILMINGTON	44.50
05-05	3119700006	Do	02/17/93-02-17/93	TO WASHINGTON FROM WILMINGTON	44.50
05-05	3119700007	Do	02/18/93-02-18/93	TO WASHINGTON FROM WILMINGTON	44.50
05-05	3119700008	Do	02/23/93-02-23/93	TO WASHINGTON FROM WILMINGTON	44.50
05-05	3119700009	Do	02/24/93-02-24/93	TO WASHINGTON FROM WILMINGTON	44.50
05-05	3119700010	Do	03/02/93-03-02/93	TO WASHINGTON FROM WILMINGTON & RT	27.81
05-05	3119700011	Do	03/03/93-03-03/93	TO WASHINGTON FROM WILMINGTON & RT	27.81
05-05	3119700012	Do	03/04/93-03-04/93	TO WASHINGTON FROM WILMINGTON & RT	27.81
05-05	3119700013	Do	03/09/93-03-09/93	TO WASHINGTON FROM WILMINGTON & RT	27.81
05-05	3119700014	Do	03/10/93-03-10/93	TO WASHINGTON FROM WILMINGTON & RT	27.81
05-05	3119700015	Do	03/11/93-03-11/93	TO WASHINGTON FROM WILMINGTON & RT	27.81
05-05	3119700016	Do	03/12/93-03-12/93	TO WASHINGTON FROM WILMINGTON & RT	27.81
05-05	3119700017	Do	03/16/93-03-16/93	TO WASHINGTON FROM WILMINGTON & RT	27.81
05-05	3119700018	Do	03/17/93-03-17/93	TO WASHINGTON FROM WILMINGTON & RT	27.81
05-05	3119700019	Do	03/18/93-03-18/93	TO WASHINGTON FROM WILMINGTON & RT	27.81
05-05	3119700020	Do	03/23/93-03-23/93	TO WASHINGTON FROM WILMINGTON & RT	27.81
05-05	3119700021	Do	03/24/93-03-24/93	TO WASHINGTON FROM WILMINGTON & RT	27.81
05-05	3119700022	Do	03/25/93-03-25/93	TO WASHINGTON FROM WILMINGTON & RT	27.81
05-05	3119700023	Do	03/29/93-03-29/93	TO WASHINGTON FROM WILMINGTON & RT	27.81
05-05	3119700024	Do	03/30/93-03-30/93	TO WASHINGTON FROM WILMINGTON	27.81
05-05	3119700025	Do	03/31/93-03-31/93	TO WASHINGTON FROM WILMINGTON	27.81
05-05	3119700026	CARRIE D SHUGART	01/26/93	DOVER TO WASHINGTON AND RETURN 187 @ 20	27.85
05-05	3119700028	Do	02/01/93	DOVER TO WASHINGTON AND RETURN 187 @ 20	37.40
05-05	3119700032	Do	02/11/93-03-04/07/93	IN DISTRICT TRAVEL 682 @ 20*	136.40
05-05	3119700027	Do	03/31/93	DOVER TO WASHINGTON AND RETURN 187 @ 20	37.40
05-05	3119700030	Do	03/13/93-03-13/94	ONE YEAR SUBSCRIPTION	119.60
05-05	3119700031	THE WASHINGTON POST	01/06/93-01/06/93	IN DISTRICT TRAVEL BY THE CONGRESSMAN 155 MILES @ \$.20/MILE	31.00
05-05	3120740001	MICHAEL N CASTLE	03/31/93-03-31/93	OFFICIAL TRAVEL BY CHERYL KREBS WILMINGTON-DC AND RETURN	47.00
05-05	3120740003	DINERS CLUB	04/01/93-04/01/93	OFFICIAL TRAVEL BY CHERYL KREBS WILMINGTON DC AND RT	47.00
05-05	3120740004	Do	03/22/93-03-22/93	REIMBURSEMENT FOR OFFICIAL TRAVEL WILMINGTON-DC & RT 235 MILES @ \$.20 PER MILE	47.00
05-05	3120740026	CHERYL C KREBS	03/03/93-03-03/93	PURCHASED TRAIN FARE FOR OFFICIAL TRAVEL BY CHERYL KREBS WILMINGTON TO DC TO WILMINGTON	47.00
05-05	3123770004	ADAMS TRAVEL BUREAU, INC			

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. MICHAEL N CASTLE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-05	3123770005	Do	03/10/93-03/10/93	PURCHASED TRAIN FARE THROUGH ADAMS TRAVEL FOR OFFICIAL TRAVEL BY CHERYL KREBS WILM-DC-WILM	47.00	
05-05	3123770001	CLAIRE MARIE DEMATTEIS	04/13/93-04/13/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BY TRAIN WILMINGTON TO DC TO WILMINGTON	47.00	
05-05	3123770007	DINERS CLUB	03/17/93-03/17/93	OFFICIAL TRAVEL BY CHERYL KREBS BETWEEN DC AND WILMINGTON AND RETURN	47.00	
05-05	3123770009	Do	03/24/93-03/24/93	OFFICIAL TRAVEL BY CHERYL KREBS BETWEEN WILMINGTON AND DC AND RETURN	47.00	
05-05	3123770010	Do	03/25/93-03/25/93	OFFICIAL TRAVEL BY CHERYL KREBS BETWEEN WILMINGTON AND DC AND RETURN	47.00	
05-05	3123770008	Do	03/26/93-03/26/93	OFFICIAL TRAVEL BY CHERYL KREBS BETWEEN WILMINGTON AND DC AND RETURN	47.00	
05-05	3123770002	CHERYL C KREBS	01/06/93-01/06/93	REIMBURSEMENT FOR OFFICIAL TRAVEL 155 MILES @ \$ 20 PER MILE	31.00	
05-05	3123770003	PAUL M LEONARD	04/16/93-04/16/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BY TRAIN DC-WILMINGTON-DC	80.00	
05-05	3123770006	U.S.G.P.O	03/31/93-03/31/93	PURCHASED IMMIGRATION & NATIONALITY ACT PAMPHLET	18.00	
05-06	3125220007	DINERS CLUB	03/30/93-03/30/93	PURCHASED TICKET FOR TRAVEL BY WILLIAMS FROM WILMINGTON TO DC AND RETURN	47.00	
05-06	3125220006	ELIZABETH A MELLO	04/20/93-04/20/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BY TRAIN FROM WILMINGTON TO DC AND RETURN	47.00	
05-06	3125680001	CLAIRE MARIE DEMATTEIS	03/25/93-03/25/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BY TRAIN WILMINGTON TO WASHINGTON AND RETURN	47.00	
05-06	3125680002	Do	03/29/93-03/29/93	TO WASHINGTON FROM WILMINGTON AND RETURN	36.84	
05-06	3125680003	Do	03/30/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BY TRAIN WILMINGTON-DC	18.42	
05-06	3125680004	Do	03/30/93	TO WILMINGTON FROM WASHINGTON	40.00	
05-06	3125680008	Do	03/31/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BY TRAIN WILMINGTON-DC	18.42	
05-06	3125680005	Do	03/31/93	TO WILMINGTON FROM WASHINGTON	40.00	
05-06	3125680009	Do	04/01/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BY TRAIN WILMINGTON-DC	18.42	
05-06	3125680006	Do	04/02/93	TO WASHINGTON FROM WILMINGTON AND RETURN	36.90	
05-17	3134850012	FEDERAL EXPRESS CORP	04/20/93-04/21/93	INSTALLING CABLE FOR COMPUTERS AND PRINTER IN NEW DISTRICT OFFICES	16.50	
05-17	3134850013	J.R. STEPHENS INC	04/28/93-04/28/93	REIMBURSEMENT FOR TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	2,700.00	
05-17	3134850011	MICHAEL RATCHFORD	04/01/93-04/01/93	REIMBURSEMENT FOR TRAVEL TO WASHINGTON TO WILMINGTON AND RETURN	44.50	
05-17	3134850002	Do	04/13/93-04/13/93	REIMBURSEMENT FOR TRAVEL TO WASHINGTON TO WILMINGTON AND RETURN	44.50	
05-17	3134850003	Do	04/14/93-04/14/93	REIMBURSEMENT FOR TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	44.50	
05-17	3134850004	Do	04/15/93-04/15/93	REIMBURSEMENT FOR TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	44.50	
05-17	3134850005	Do	04/20/93-04/20/93	REIMBURSEMENT FOR TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	44.50	
05-17	3134850006	Do	04/21/93-04/21/93	REIMBURSEMENT FOR TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	44.50	
05-17	3134850007	Do	04/22/93-04/22/93	REIMBURSEMENT FOR TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	44.50	
05-17	3134850008	Do	04/27/93-04/27/93	REIMBURSEMENT FOR TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	44.50	
05-17	3134850009	Do	04/28/93-04/28/93	REIMBURSEMENT FOR TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	44.50	
05-17	3134850010	Do	04/29/93-04/29/93	REIMBURSEMENT FOR TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	44.50	
05-17	3134850011	Do	04/26/93-07/25/93	THREE MONTH SUBSCRIPTION	32.50	
05-25	314890122	CHEMICAL BANK NEW JERSEY N.A.	05/01/93-05/30/93	RENT - THREE CHRISTINA CENTRE NORTH WALNUT ST., WILMINGTON, DE	1,839.20	
05-31	3147930074	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		64.00	
05-31	3147930075	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		45.00	
05-31	3147930076	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		415.37	
05-31	3147960009	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		495.00	
05-31	3148900008	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,415.19	
05-31	3148900016	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,386.18	
06-15	3165230031	(STATIONARY ALLOWANCE)	05/12/93-05/12/94	ONE YEAR SUBSCRIPTION (TO WASHINGTON)	600.87	
06-15	3165230012	DELAWARE STATE NEWS CIRCULATION DEPT	02/10/93-02/12/93	REIMBURSEMENT FOR CELLULAR ONE CAR PHONE USAGE	208.00	
06-15	3165230004	Do	04/20/93	TRAINFARE TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	12.30	
					47.00	

06-15	3165230005	Do	04/21/93	TRAINFARE TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN	47.00
06-15	3165230006	Do	04/22/93	TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	47.00
06-15	3165230007	Do	04/27/93	TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	47.00
06-15	3165230008	Do	04/28/93	TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	47.00
06-15	3165230009	Do	04/29/93	TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	47.00
06-15	3165230010	Do	05/04/93	TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	47.00
06-15	3165230011	Do	05/05/93	TRAVEL TO WASHINGTON FROM WILMINGTON AND RETURN	47.00
06-15	3165230002	Booth S JAMESON	05/14/93-05/14/93	REIMBURSEMENT FOR TRAINFARE FROM WASHINGTON TO WILMINGTON DE AND RETURN	47.00
06-15	3165230003	PAUL M LEONARD	05/03/93-05/03/93	REIMBURSEMENT FOR TRAINFARE FROM WASHINGTON TO WILMINGTON DC AND RETURN	47.00
06-18	3165230004	DIAMOND STATE TELEPHONE CO	04/01/93-04/30/93	MONTHLY PHONE SERVICES FOR A 1-800 NUMBER	89.67
06-18	3169200015	Do	05/01/93-05/30/93	OFFICIAL TRAVEL BY THE CONGRESSMAN FROM WILMINGTON TO WASHINGTON, DC	20.00
06-18	3169200012	DINERS CLUB	05/18/93	OFFICIAL TRAVEL BY THE CONGRESSMAN FROM WILMINGTON TO WASHINGTON, DC	31.00
06-18	3169200013	Do	05/24/93-05/27/93	OFFICIAL TRAVEL BY THE CONGRESSMAN FROM WILMINGTON TO WASHINGTON, DC AND RETURN	47.00
06-22	3169250012	Do	05/11/93	TRAVEL C. DEMATTEIS TO WASHINGTON FROM WILMINGTON AND RETURN	47.00
06-22	3169250013	Do	05/12/93	TRAVEL C. DEMATTEIS TO WASHINGTON FROM WILMINGTON AND RETURN	47.00
06-22	3169250032	Do	05/13/93	TRAVEL C. DEMATTEIS TO WASHINGTON FROM WILMINGTON AND RETURN	47.00
06-22	3169250015	Do	05/17/93	TRAVEL C. DEMATTEIS TO WASHINGTON FROM WILMINGTON AND RETURN	47.00
06-22	3169250016	Do	05/18/93	TRAVEL C. DEMATTEIS TO WASHINGTON FROM WILMINGTON AND RETURN	47.00
06-22	3169250017	Do	05/19/93	TRAVEL C. DEMATTEIS TO WASHINGTON FROM WILMINGTON AND RETURN	47.00
06-22	3169250018	Do	05/23/93	TRAVEL C. DEMATTEIS TO WASHINGTON FROM WILMINGTON AND RETURN	49.00
06-22	3169250019	Do	05/26/93	TRAVEL C. DEMATTEIS TO WASHINGTON FROM WILMINGTON AND RETURN	49.00
06-22	3169250027	DINERS CLUB	04/20/93	OFFICIAL TRAVEL BY THE CONGRESSMAN FROM WILMINGTON TO WASHINGTON, DC	40.00
06-22	3169250022	Do	04/21/93-04/21/93	TRAVEL FROM WILMINGTON, DE TO WASHINGTON, DC AND RETURN BY CHERIE KREBS	47.00
06-22	3169250026	Do	04/27/93-04/27/93	TRAVEL FROM WILMINGTON, DE TO WASHINGTON, DC AND RETURN BY KRISTY HUXHOLD	47.00
06-22	3169250025	Do	04/27/93-04/29/93	OFFICIAL TRAVEL BY THE CONGRESSMAN FROM WILMINGTON TO WASHINGTON, DC AND RETURN	47.00
06-22	3169250028	Do	04/28/93-04/28/93	TRAVEL FROM WILMINGTON TO WASHINGTON AND RETURN BY CHERIE KREBS	47.00
06-22	3169250023	Do	04/29/93-04/29/93	TRAVEL FROM WILMINGTON, DE TO WASHINGTON, DC AND RETURN BY CHERIE KREBS	47.00
06-22	3169250029	Do	05/04/93-05/06/93	OFFICIAL TRAVEL BY THE CONGRESSMAN FROM WILMINGTON TO WASHINGTON, DC AND RETURN	47.00
06-22	3169250030	Do	05/11/93-05/13/93	OFFICIAL TRAVEL BY THE CONGRESSMAN FROM WILMINGTON TO WASHINGTON, DC AND RETURN	47.00
06-22	3169250025	Do	05/12/93-05/12/93	OFFICIAL TRAVEL BY THE CONGRESSMAN FROM WILMINGTON TO WASHINGTON, DC AND RETURN	47.00
06-22	3169250031	Do	05/13/93-05/13/93	OFFICIAL TRAVEL BY THE CONGRESSMAN FROM WILMINGTON TO WASHINGTON, DC AND RETURN	47.00
06-22	3169250001	Do	05/20/93-05/22/93	OFFICIAL TRAVEL BY THE CONGRESSMAN FROM WILMINGTON TO WASHINGTON, DC AND RETURN	47.00
06-22	3169250021	Do	06/04/93-06/04/93	ROUNDTRIP TRAVEL TO WILMINGTON, DE TRAVEL FROM WASHINGTON, DC BY KRISTIN NOLT	47.00
06-22	3169250002	MICHAEL RATCHFORD	05/04/93	TRAVEL BY M. RATCHFORD TO WASHINGTON FROM WILMINGTON AND RETURN	49.50
06-22	3169250003	Do	05/05/93	TRAVEL BY M. RATCHFORD TO WASHINGTON FROM WILMINGTON AND RETURN	44.50
06-22	3169250004	Do	05/06/93	TRAVEL BY M. RATCHFORD TO WASHINGTON FROM WILMINGTON AND RETURN	44.50
06-22	3169250005	Do	05/11/93	TRAVEL BY M. RATCHFORD TO WASHINGTON FROM WILMINGTON AND RETURN	44.50
06-22	3169250006	Do	05/12/93	TRAVEL BY M. RATCHFORD TO WASHINGTON FROM WILMINGTON AND RETURN	44.50
06-22	3169250007	Do	05/13/93	TRAVEL BY M. RATCHFORD TO WASHINGTON FROM WILMINGTON AND RETURN	44.50
06-22	3169250008	Do	05/18/93	TRAVEL BY M. RATCHFORD TO WASHINGTON FROM WILMINGTON AND RETURN	44.50
06-22	3169250009	Do	05/20/93	TRAVEL BY M. RATCHFORD TO WASHINGTON FROM WILMINGTON AND RETURN	44.50
06-22	3169250010	Do	05/25/93	TRAVEL BY M. RATCHFORD TO WASHINGTON AND RETURN	44.50
06-22	3169250011	Do	05/26/93	TRAVEL BY M. RATCHFORD TO WASHINGTON AND RETURN	44.50
06-22	3169250020	U.S. GOVERNMENT PRINTING OFFICE	05/03/93-05/03/93	3 COPIES OF OUR FLAG	6.00
06-22	3169270032	MICHAEL B BATTAGLIA	04/28/93-04/28/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WILMINGTON, DE TO WASHINGTON, DC AND RETURN	47.00
06-22	3169270033	THOMAS J LANKFORD	04/20/93-05/13/93	PHOTOCOPIED TWO DEAR COLLEAGUES, 500 EACH, AND A HEALTH CARE REFORM PAMPHLET	249.85
06-22	3169270002	ADAMS TRAVEL BUREAU, INC.	01/26/93-01/26/93	OFFICIAL TRAVEL TO DC BY THE CONGRESSMAN BY TRAIN WILMINGTON-DC	31.00
06-23	3174630023	Do	01/28/93-01/28/93	OFFICIAL TRAVEL FROM DC TO DO BY THE CONGRESSMAN BY TRAIN DC-WILMINGTON	16.00
06-23	3174630024	Do	02/02/93-02/02/93	OFFICIAL TRAVEL TO DC BY THE CONGRESSMAN BY TRAIN WILMINGTON-DC	31.00
06-23	3174630015	Do	02/04/93-02/04/93	OFFICIAL TRAVEL FROM DC BY THE CONGRESSMAN BY TRAIN DC-WILMINGTON	16.00
06-23	3174630016	Do	02/18/93-02/18/93	OFFICIAL TRAVEL FROM DC BY THE CONGRESSMAN BY TRAIN WILMINGTON-DC	16.00
06-23	3174630011	Do	02/23/93-02/23/93	OFFICIAL TRAVEL FROM DC BY THE CONGRESSMAN BY TRAIN DC-WILMINGTON	31.00
06-23	3174630012	Do	02/25/93-02/25/93	OFFICIAL TRAVEL FROM DC BY THE CONGRESSMAN BY TRAIN DC-WILMINGTON	16.00
06-23	3174630013	Do	03/02/93-03/02/93	OFFICIAL TRAVEL FROM DC BY THE CONGRESSMAN BY TRAIN WILMINGTON-DC	31.00
06-23	3174630014	Do	03/04/93-03/04/93	OFFICIAL TRAVEL FROM DC BY THE CONGRESSMAN BY TRAIN DC-WILMINGTON	16.00
06-23	3174630005	Do	03/09/93-03/09/93	OFFICIAL TRAVEL TO DC BY THE CONGRESSMAN BY TRAIN WILMINGTON-DC	31.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MICHAEL N CASTLE—Con.						
06-23	3174630006	Do	03/11/93-03/11/93	OFFICIAL TRAVEL TO DO BY THE CONGRESSMAN BY TRAIN DC-WILMINGTON	16.00	
06-23	3174630007	Do	03/16/93-03/16/93	OFFICIAL TRAVEL TO DC BY THE CONGRESSMAN BY TRAIN WILMINGTON-DC	31.00	
06-23	3174630008	Do	03/18/93-03/18/93	OFFICIAL TRAVEL TO DO BY THE CONGRESSMAN BY TRAIN DC-WILMINGTON	16.00	
06-23	3174630002	Do	03/29/93-03/29/93	OFFICIAL TRAVEL TO DO BY THE CONGRESSMAN BY TRAIN WILMINGTON-DC	31.00	
06-23	3174630020	MICHAEL N CASTLE	01/13/93-01/13/93	OFFICIAL TRAVEL BETWEEN DC AND WILMINGTON BY THE CONGRESSMAN 235 MILES @ \$ 20/MILE	47.00	
06-23	3174630021	Do	01/19/93-01/19/93	OFFICIAL TRAVEL WILMINGTON-DC 117.5 MILES @ 20/MILE	23.50	
06-23	3174630022	Do	01/21/93-01/21/93	OFFICIAL TRAVEL DC-WILMINGTON BY THE CONGRESSMAN 117.5 MILES @ \$ 20/MILE	23.50	
06-23	3174630017	Do	02/16/93-02/16/93	OFFICIAL TRAVEL TO DO BY THE CONGRESSMAN 117.5 MILES @ \$ 20/MILE WILMINGTON/DC	23.50	
06-23	3174630018	Do	02/16/93-02/16/93	OFFICIAL TRAVEL TO DO BY THE CONGRESSMAN 117.5 MILES @ \$ 20/MILE DC-WILMINGTON	23.50	
06-23	3174630019	Do	02/17/93-02/17/93	OFFICIAL TRAVEL TO DC BY THE CONGRESSMAN 117.5 MILES @ \$ 20/MILE WILMINGTON-DC	23.50	
06-23	3174630009	Do	03/23/93-03/23/93	OFFICIAL TRAVEL TO DO BY THE CONGRESSMAN 117.5 MILES @ \$ 20/MILE WILMINGTON-DC	23.50	
06-23	3174630001	Do	03/25/93-03/25/93	OFFICIAL TRAVEL TO DO BY THE CONGRESSMAN 117.5 MILES @ \$ 20/MILE DC-WILMINGTON	47.00	
06-23	3174630003	PAUL M LEONARD	03/22/93-03/22/93	REIMBURSEMENT FOR ROUNDTRIP TRAFNAIRE BETWEEN DO AND DC (1007)	225.00	
06-23	3174630004	THOMAS J LANKFORD	03/23/93-03/23/93	PRINTED TOWN MEETING POSTERS FOR NEW CASTLE, SUSSEX AND KENT	1,839.20	
06-25	3175890127	CHEMICAL BANK NEW JERSEY N A	06/01/93-06/30/93	RENT - THREE CHRISTINA CENTRE NORTH WALNUT ST., WILMINGTON, DE	698.53	
06-30	3181900091	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		10.00	
06-30	3181930075	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		60.00	
06-30	3181930076	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		345.52	
06-30	3181930077	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		473.14	
06-30	3181950165	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		495.00	
06-30	3181960009	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		23.31	
06-30	3181960008	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					672.00	
MEMBERS CLERK HIRE					124,972.01	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					23,654.99	
TOTAL					149,299.00	
OFFICE OF THE HON. ROD CHANDLER						
EXPENSES						
04-14	3102670001	CELLULAR ONE SEATTLE	12/15/92-12/28/92	CELLULAR PHONE CHARGES	36.44	
04-15	3104570001	CONKUA BUSINESS MACHINES	01/01/92-10/26/92	COPY OVERAGE CHARGES FOR BELLEVUE DO	749.11	

05:20 3140840001 ROD CHANDLER..... 364.00

05/13/92-05/20/92 AIRFARE FOR STAFFER COHEN BETWEEN WASHINGTON, DC AND THE DISTRICT FOR OFFICIAL BUSINESS (6326) .

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

1,149.55

TOTAL

1,149.55

OFFICE OF THE HON. JIM CHAPMAN

SALARIES

04-01/93-06/30/93	ALEXANDER, LISA	SPECIAL ASSISTANT.....	5,000.01
06/01/93-06/30/93	BRANNON, W. JR.	LBJ CONGRESSIONAL INTERN.....	1,260.00
04/01/93-06/30/93	DEVLIN, PATRICK J.	DISTRICT DIRECTOR.....	12,999.99
04/01/93-06/30/93	FARNEY, SCARLETT G.	LEGISLATIVE ASSISTANT.....	7,500.00
04/01/93-06/30/93	FRIEDMAN, ELIZABETH	OFFICE MANAGER.....	9,000.00
04/01/93-06/30/93	GREENWOOD, KAREN	LEGISLATIVE CORRESPONDENT.....	7,500.00
04/01/93-06/30/93	HICKS, JEANNE MARIE	LEGISLATIVE DIRECTOR.....	300.00
04/01/93-06/30/93	MARTIN, EUNICE M.	SR LEGISLATIVE ASSISTANT.....	9,375.00
04/01/93-06/30/93	MASHEK, WILLIAM S.	PART-TIME EMPLOYEE.....	4,125.00
04/01/93-06/30/93	MCCLENDON, TEDDIE	PRESS SECRETARY.....	9,375.00
04/01/93-06/30/93	MOORE, WILLIAM K.	SPECIAL ASSISTANT.....	5,250.00
04/01/93-06/30/93	NAYLOR, LACI S.	ADMINISTRATIVE ASSISTANT.....	3,125.01
04/01/93-06/30/93	REA, DELORES ANNE	D.C. INTERN.....	500.00
04/01/93-06/30/93	ROCKWELL, LEONARD	SECRETARY.....	9,999.99
04/01/93-06/30/93	ROOKS, NANCY J.	SPECIAL ASSISTANT.....	8,250.00
04/01/93-06/30/93	SCHINDEL, LESLIE L.	EXECUTIVE ASSISTANT.....	9,125.01
04/01/93-06/30/93	SNOW, JOAN J.	SPECIAL ASSISTANT.....	12,000.00
04/01/93-06/30/93	VIATOR, CHERAMIE	D.C. INTERN.....	6,875.01
06/01/93-06/30/93	WYNNIE, WHITNEY RENEE	D.C. INTERN.....	500.00
			1,260.00

EXPENSES

04-05 3091440010	AT&T EQUIPMENT	LEASED EQUIPMENT PARIS DO.....	54.75
04-05 3091440007	BROADCAST PUBLICITY SERVICE	REFERENCE MATERIAL - DC OFFICE.....	125.00
04-05 3091440004	CLARKESVILLE TIMES	SUBSCRIPTION RENEWAL.....	20.00
04-05 3091440008	FALCON CABLE TV	CABLE SERVICE MARSHALL DISTRICT OFFICE.....	28.73
04-05 3091440012	FEDERAL EXPRESS CORP	EXPRESS MAIL.....	23.48
04-05 3091440003	GREENVILLE HERALD BANNER	SUBSCRIPTION RENEWAL SS00 - 1 YR.....	96.00
04-05 3091440005	NEWS MESSENGER	SUBSCRIPTION RENEWAL - MARSHALL DO 1 YR.....	84.00
04-05 3091440006	TEXARKANA GAZETTE	SUBSCRIPTION RENEWAL NEW BOSTON DO - 1 YR.....	107.40
04-05 3091440009	TEXAS PRESS SERVICE	CLIPPING SERVICE DC OFFICE.....	95.20
04-05 3091440011	XEROX CORPORATION	METER USAGE DC OFFICE.....	20.69
04-13 3095820008	AT&T EQUIPMENT	LEASED EQUIPMENT - MARSHALL DO.....	3.03
04-13 3095820009	JIM CHAPMAN	REIMBURSEMENT - OUR PLANE TELEPHONE CHARGES.....	70.04
04-13 3095820006	Do	AIRFARE - TO/FROM 1ST CONG. DIST. OFF. BUS. NATIONAL TO DALLAS/FT WORTH-DALLAS/FTWORTH TO DULLES.....	360.00
04-13 3095820007	Do	HOTEL WHILE ON ROUTE FROM 1ST CONG. DISTRICT.....	73.92
04-13 3095820010	THE DAILY SENTINEL	SUBSCRIPTION RENEWAL - 1 YR - SS00.....	96.00
04-14 3102670002	W A BRANNON	REIMBURSEMENT - INDISTRICT MILEAGE WHILE ON OFFICIAL/CONGRESSIONAL BUSINESS 3858 MILES @ 275.....	1,060.95
04-14 3102670003	Do	HOTEL WHILE ON OVERNIGHT INDISTRICT CONGRESSIONAL BUSINESS TRAVEL.....	44.80
04-14 3102670031	Do	HOTEL WHILE ON OVERNIGHT INDISTRICT CONGRESSIONAL BUSINESS TRAVEL.....	53.11
04-14 3102670005	JIM CHAPMAN	AIRFARE-TO/FROM 1ST CONG DISTRICT OFFICIAL BUSINESS NATIONAL TO SHREVEPORT (3/19) DALLAS/FTWORTH/NAT'L.....	452.00
04-14 3102670006	Do	HOTEL WHILE ENROUTE BACK TO WASHINGTON FROM 1ST CONG. DIST.....	73.92
04-15 3104570004	CABLE TV OF SULPHUR SPRINGS	CABLE SERVICE - SS00.....	22.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JIM CHAPMAN—Con.						
04-15	3104570002	JIM CHAPMAN	02/01/93-03/02/28/93	REIMBURSEMENT - INDISTRICT MILEAGE WHILE ON CONG. BUSINESS 1125 MILES @ 275/560 MILES @ 65...	673.38	
04-15	3104570003	Do	03/01/93-03/31/93	REIMBURSEMENT - INDISTRICT MILEAGE WHILE ON CONG. BUSINESS 2140 MILES @ 275/560 MILES @ 65...	1,030.50	
04-15	3104570005	SOUTHWEST PRINTERS & PUBLISHERS	03/18/93-03/23/93	OFFICE SUPPLIES - NEW BOSTON DO	183.73	
04-15	3104570006	SULPHUR SPRINGS COCA COLA BOTTLING CO.	03/08/93-03/22/93	CONSTITUTION BEVERAGES - SSOD	27.00	
04-23	3111300004	COMMERCE JOURNAL	04/07/93-04/07/94	SUBSCRIPTION RENEWAL SSOD	14.00	
04-23	3111300005	FALCON CABLE TV	04/10/93-05/09/93	CABLE SERVICE - MARSHALL DO	28.73	
04-23	3111300001	GTE LEASING CORP	04/06/93	LEASED EQUIPMENT - NBDO	18.13	
04-23	3111300002	TEDDIE MCLENDON	03/01/93-03/31/93	REIMBURSEMENT - IN DISTRICT MILEAGE WHILE ON CONG. BUSINESS 30 MILES AT 275 PER	8.25	
04-23	3111300003	LEONARD ROCKWELL	03/01/93-03/31/93	REIMBURSEMENT IN DISTRICT MILEAGE WHILE ON CONG. BUSINESS 1926 MILES AT 275	529.65	
04-30	3119870162	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		720.00	
04-30	3119870160	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		22.00	
04-30	3119870161	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,090.24	
04-30	3119830194	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		73.85	
04-30	3119830195	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		165.00	
04-30	3119830196	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		1,076.78	
04-30	3119840037	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		453.50	
04-30	31209000151	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,947.65	
04-30	3120920021	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		40.95	
04-30	3120950460	LISA ALEXANDER	03/19/93-03/26/93	REIMBURSEMENT-IN DISTRICT MILEAGE WHILE ON OFFICIAL/CONGRESSIONAL BUSINESS 130 MILES @ \$ 275...	224.42	
05-05	3120740012	AT&T EQUIPMENT	03/10/93-04/09/93	LEASED EQUIPMENT-PARIS DO	35.75	
05-05	3120740013	W A BRANNON	03/01/93-03/31/93	REIMBURSEMENT-IN DISTRICT MILEAGE WHILE ON OFFICIAL/CONGRESSIONAL BUSINESS 130 MILES @ \$ 275...	54.75	
05-05	3120740005	FEDERAL EXPRESS CORP	04/05/93-04/08/93	EXPRESS MAIL SERVICE	698.78	
05-05	3120740010	LSW, INC.	03/22/93	MINI SYSTEMS CONVERSION	42.36	
05-05	3120740011	Do	03/29/93	SYSTEMS MINI CONVERSION	340.39	
05-05	3120740009	SUPREME COURT BULLETIN	06/01/93-06/01/94	SUBSCRIPTION RENEWAL TYR-DC OFFICE	239.50	
05-05	3120740006	TEXAS PRESS SERVICE	03/01/93-03/31/93	CLIPPING SERVICE-DC OFFICE	32.00	
05-05	3120740007	TEXAS WEEKLY	05/12/93-05/12/94	SUBSCRIPTION RENEWAL-1 YR-DC OFFICE	73.60	
05-05	3120740008	TYLER COURIER-TIMES	04/27/93-04/27/94	SUBSCRIPTION RENEWAL-1YR-SSDO-YTYLER MORNING TELEGRAPH	150.00	
05-13	3132670012	FEDERAL EXPRESS CORP	04/23/93	EXPRESS MAIL	69.00	
05-13	3132670008	LEONARD ROCKWELL	04/03/93-04/15/93	REIMBURSEMENT INDISTRICT MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 985 MI @ 275...	8.98	
05-13	3132670009	Do	04/05/93-04/07/93	HOTEL WHILE ON OVERNIGHT INDISTRICT CONG. BUSINESS MACOGDOCHES, TX	270.88	
05-13	3132670011	Do	04/06/93-04/07/93	MEALS WHILE ON OVERNIGHT IN DISTRICT CONG. BUSINESS	76.84	
05-13	3132670011	JOAN J SNOW	04/01/93-04/30/93	REIMBURSEMENT INDISTRICT MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 70 MILES @ 275...	20.15	
05-13	3132860009	JIM CHAPMAN	03/22/93-03/28/93	REIMBURSEMENT AIRFARE CHARGES	43.26	
05-13	3132860007	Do	04/13/93	AIRFARE - FROM 1ST CD DALLAS/FT WORTH-DULLES	176.00	
05-13	3132860008	Do	04/29/93-05/01/93	ROUNDTRIP AIRFARE TO/FROM 1ST CD NATIONAL TO DULLES/FT WORTH TO DULLES	368.00	
05-17	3133470005	BRADLEY PRINTING INC	03/22/93-04/21/93	LEASED EQUIPMENT MARSHALL DO	3.03	
05-17	3133470007	CABLE TV OF SULPHUR SPRINGS	04/30/93	OFFICE SUPPLIES MARSHALL DO	155.43	
05-17	3133470009	REGAL OFFICE EQUIPMENT	05/01/93-05/31/93	CABLE SERVICE - SSOD	22.00	
05-17	3133470006	TELEPHONE ANSWERING SERVICE	04/14/93	OFFICE SUPPLIES SSOD	71.33	
05-26	3145570001	AT&T EQUIPMENT	03/01/93-04/30/93	ANSWERING SERVICE MARSHALL DO	50.00	
05-26	3145570004	FALCON TELECABLE	04/10/93-05/09/93	LEASED EQUIP - PARIS D.O	54.75	
			05/10/93-06/09/93	CABLE - MARSHALL D.O	28.73	

05-26	3145370005	FEDERAL EXPRESS CORP	05/07/93	EXPRESS MAIL	5.23
05-26	3145370002	GTE LEASING CORP	05/07/93	LEASED EQUIP - NBDQ	31.84
05-26	3145370006	LEONARD ROCKWELL	04/16/93-04/30/93	REIMBURSEMENT IN DISTRICT MILEAGE ON OFFICIAL BUSINESS 1398 MILES X .275	384.45
05-26	3145370008	Do	04/22/93	MEAL WHILE ON OVERNIGHT STATUS	8.31
05-26	3145370007	Do	04/22/93-04/23/93	HOTEL WHILE ON OVERNIGHT IN DISTRICT CONG BUSINESS NACOGDOCHES	38.42
05-26	3145370009	Do	04/30/93-05/01/93	HOTEL WHILE IN DISTRICT ON OVERNIGHT TRAVEL STATUS	51.98
05-26	3145370010	Do	04/05/93-04/19/93	CONSTITUENT BEVERAGES - SSDD	27.00
05-26	3145370011	Do	04/01/93-04/30/93	CLIPPING SERVICE DC OFFICE	85.20
05-26	3145370013	TEXAS SPRINGS COCA COLA BOTTLING CO	04/01/93-04/30/93		73.85
05-26	3145370010	Do	04/01/93-04/30/93		165.00
05-26	3145370016	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		888.91
05-31	3147930197	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		900.00
05-31	3147930198	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		22.00
05-31	3147960132	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		1,363.27
05-31	3147960130	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		2,150.31
05-31	3147960131	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		4.55
05-31	3148000146	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		694.54
05-31	3148000146	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		82.50
05-31	3148950464	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		2,313.00
06-01	3173500012	(DC TELEPHONE EQUIPMENT CHARGED)	06/01/93		2,638.00
06-01	3120910200	GENERAL SERVICES ADMINISTRATION	06/01/93		3.03
06-09	3120910204	Do	04/01/93-06/30/93	RENT- MARSHALL TX	22.00
06-11	3160530025	AT&T EQUIPMENT	04/01/93-06/30/93	SULPHUR SPRINGS DISTRICT OFFICE	352.00
06-11	3160530017	CABLE TV OF SULPHUR SPRINGS	04/22/93-05/21/93	LEASED EQUIPMENT - MARSHALL DO	15.00
06-11	3160530019	JIM CHAPMAN	06/01/93-06/30/93	CABLE SERVICES - SSDD	181.28
06-11	3160530018	COUNTRY WORLD	05/14/93-05/16/93	AIRFARE - TO/FROM CONG DIST OFFICIAL CONG BUSINESS DULLES TO DFW TO DULLES	5.23
06-11	3160530022	DINERS CLUB	05/30/93-05/30/94	SUBSCRIPTION 1YR SSDD	48.95
06-11	3160530021	FEDERAL EXPRESS CORP	04/23/93-05/07/93	AIRFARE CHARGES (CHAPMAN)	63.25
06-11	3160530023	EUNICE M MARTIN	05/21/93	EXPRESS MAIL	177.03
06-11	3160530024	TEDDIE MCLENDON	04/20/93-04/23/93	REIMBURSEMENT FOR INDISTRICT MILEAGE WHILE ON OFFICIAL CONG BUSINESS 178 MILES @ .275	25.00
06-11	3160530020	REGAL OFFICE EQUIPMENT	05/03/93-05/24/93	OFFICE SUPPLIES SSDD	27.25
06-11	3160530016	TELEPHONE ANSWERING SERVICE	05/01/93-05/31/93	ANSWERING SERVICE FOR MARSHALL DO	73.92
06-18	3169200022	JIM CHAPMAN	06/04/93	MEAL WHILE ON OVERNIGHT CONG TRAVEL	31.84
06-18	3169200021	FALCON TELECABLE	06/04/93-06/05/93	HOTEL WHILE EN-ROUTE BACK FROM 1ST CONG DISTRICT	39.20
06-18	3169200024	GTE LEASING CORP	06/10/93-07/09/93	LEASED EQUIPMENT NBDQ	43.86
06-18	3169200018	WILLIAM K MOORE	06/09/93-06/10/93	HOTEL WHILE ON OVERNIGHT CONGRESSIONAL TRAVEL IN-DISTRICT	352.00
06-18	3169200020	Do	06/09/93-06/10/93	RENTAL CAR WHILE IN 1ST CONG DIST ON OFFICIAL CONG BUSINESS	12.00
06-18	3169200016	Do	06/09/93-06/11/93	AIRFARE TO/FROM 1ST CONG DISTRICT OFFICIAL/CONG BUSINESS DULLES-DFW-DULLES	74.45
06-18	3169200017	Do	06/09/93-06/11/93	PARKING AT DULLES AIRPORT	3.99
06-18	3169200019	Do	06/10/93-06/11/93	HOTEL WHILE ON OVERNIGHT CONGRESSIONAL TRAVEL IN DISTRICT	3.99
06-22	3173300006	FEDERAL EXPRESS CORP	05/18/93	EXPRESS MAIL	1.77
06-22	3173300007	Do	05/28/93	EXPRESS MAIL	27.00
06-22	3173300008	GREAT BEAR SPRING CO.	05/28/93-05/31/93	CONSTITUENT BEVERAGE - DC	64.80
06-22	3173300009	SULPHUR SPRINGS COCA COLA BOTTLING CO	05/03/93-05/17/93	CONSTITUENT BEVERAGES - SSDD	1,022.25
06-22	3173300009	TEXAS PRESS SERVICE	05/01/93-05/31/93	CLIPPING SERVICE FOR DC	
06-23	3173390005	JIM CHAPMAN	05/01/93-05/31/93	REIMBURSEMENT IN DISTRICT MILEAGE OFFICIAL CONGRESSIONAL BUSINESS 1850 MILES X .275 AND 790 X .65	
06-23	3173390008	Do	05/28/93	MEAL WHILE EON OVERNIGHT CONGRESSIONAL TRAVEL	12.50
06-23	3173390006	Do	05/28/93-05/29/93	AIRFARE TO/FROM DISTRICT OFFICIAL CONG BUSINESS DULLES/DFW/DULLES	352.00
06-23	3173390007	Do	05/28/93-05/29/93	HOTEL WHILE EN-ROUTE BACK FROM 1ST DISTRICT	66.00
06-23	3173390009	Do	05/31/93-06/05/93	AIRFARE TO/FROM 1ST DISTRICT OFFICIAL CONGRESSIONAL BUSINESS DULLES/DFW/DULLES	352.00
06-30	3181900142	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		(1,288.36)
06-30	3181900209	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		73.20
06-30	3181930201	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		73.85
06-30	3181930202	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		165.00
06-30	3181930203	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		870.43
06-30	3181950461	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		998.55

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JIM CHAPMAN—Con.						
06-30	3181960132	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			900.00
06-30	3181960130	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			22.00
06-30	3181960131	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			1,404.13
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				1,260.00
		MEMBERS CLERK HIRE				122,060.02
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				32,959.02
TOTAL						156,279.04
OFFICE OF THE HON. WILLIAM CLAY						
SALARIES						
		BOGDANOVICH, MICHELE L	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		1,991.25
		BONNER, ALISSA	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		2,000.01
		COOK, VIRGINIA M	04/01/93-06/30/93	OFFICE ASSISTANT		9,592.26
		EVANS, PEARLE	04/01/93-06/30/93	DISTRICT ASSISTANT		20,351.13
		GREEN, PATRICIA ANN	04/01/93-06/30/93	OFFICE ASSISTANT		5,444.25
		HARDY, DONALD	04/01/93-06/30/93	OFFICE ASSISTANT		4,355.40
		KNUCKLES, JACQUELINE D	06/01/93-06/30/93	LBJ CONGRESSIONAL INTERN		1,260.00
		MASSEY, EDWILLA L	04/01/93-06/30/93	OFFICE ASSISTANT		9,592.26
		MCCALL, EUNICE P	06/01/93-06/30/93	SHARED EMPLOYEE		100.00
		MCLAUGHLIN, COLLEEN E	04/01/93-06/30/93	PART-TIME EMPLOYEE		4,407.24
		MOORE, PHILIP M	04/01/93-05/31/93	OFFICE ASSISTANT		894.84
		PATTON, ERNESTINE	04/01/93-06/30/93	OFFICE ASSISTANT		5,000.01
		PRITCHETT, HARRIET C	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT		25,919.49
		REED, GWENDOLYN Y	04/01/93-06/30/93	OFFICE ASSISTANT		2,250.00
		RIVERS, NATHANIEL J	04/01/93-06/30/93	OFFICE ASSISTANT		4,089.24
		ROSS, DOROTHY MAC	04/01/93-06/30/93	STAFF ASSISTANT		9,000.00
		SEARCY, FREDERICK C	04/01/93-06/30/93	OFFICE ASSISTANT		6,999.99
		SENDEJAS, RAYMOND D	06/14/93-06/30/93	STAFF ASSISTANT		680.00
		SPOTTIS, DORSEY	04/01/93-06/30/93	DISTRICT ASSISTANT		3,888.75
		STRONG, KENNETH R	04/01/93-06/30/93	PART-TIME EMPLOYEE		3,604.50
		TALTON, ALFREDA	04/01/93-06/30/93	OFFICE ASSISTANT		7,777.50
		TATUM, ROSE	04/01/93-06/30/93	PART-TIME EMPLOYEE		3,806.01
		TERRELL, JAHMEL	06/01/93-06/30/93	STAFF ASSISTANT		1,200.00
		YEAI, JANIE	04/01/93-06/30/93	OFFICE ASSISTANT		1,819.95
EXPENSES						
04-13	3099820014	AT&T EQUIPMENT	02/06/93-03/05/93	AT&T EQUIPMENT		3.96

04-13	3099820015	Do	02/10/93-03/09/93	AT&T EQUIPMENT	3.75
04-13	3099820011	CONGRESSIONAL QUARTERLY INC	05/16/93-05/16/94	SUBSCRIPTION FOR OFFICIAL USE	995.00
04-13	3099820016	DAVID L ANDRIUKITS	03/13/93	CALLING CARDS #9572 500 CARDS	45.00
04-13	3099820013	FEDERAL EXPRESS CORP	03/05/93	EXPRESS MAIL FOR OFFICIAL BUSINESS	3.75
04-13	3099820012	NATIONAL JOURNAL	03/01/93-03/01/94	SUBSCRIPTION FOR OFFICIAL USE	837.00
04-15	3103200026	POSTMASTER WASHINGTON, D.C	03/19/93	750-29c STAMPS	217.50
04-23	3111300066	WILLIAM L CLAY	04/05/93-04/07/93	R/T AIRFARE AIRFARE TO ST. LOUIS ON OFFICIAL BUSINESS	294.00
04-23	3111600007	HARRIET C PRITCHETT	04/05/93-04/11/93	ROUNDTRIP AIRFARE TO AND FROM ST. LOUIS ON OFFICIAL BUSINESS	195.00
04-27	3111600008	Do	04/05/93-04/11/93	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00
04-27	3111600009	Do	04/05/93-04/11/93	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS, MO	234.70
04-29	31186900124	CENTRAL CITY NORTH DEVELOPMENT CO.	04/01/93-04/30/93	RENT - 49 CENTRAL CITY SHOPPING ST LOUIS, MO	1,140.00
04-29	31188900123	WARREN E DANIELS & CO	03/01/93-04/30/93	RENT 6197 DELMAR ST LOUIS, MO 63112	1,150.00
04-30	3116750009	AQUA COOL	03/01/93-03/31/93	BOTTLED WATER FOR OFFICE USE	30.80
04-30	3116750007	AT&T EQUIPMENT	03/06/93-04/05/93	LEASE & RENTAL FOR OFFICIAL USE	3.96
04-30	3116750008	Do	03/10/93-04/09/93	LEASE & RENTAL FOR OFFICIAL USE	3.75
04-30	3116750001	PEARLIE EVANS	03/01/93-03/31/93	MILEAGE EXPENSES FOR OFFICIAL TRAVEL WITH PERSONAL CAR WHILE ON BUSINESS IN ST LOUIS, MO 102 MI @ 27.5	28.05
04-30	3116750006	FEDERAL EXPRESS CORP	03/26/93	EXPRESS MAIL FOR OFFICIAL USE	3.75
04-30	3116750002	PHILIP MOORE	04/08/93-04/11/93	R/T AIRFARE TO ST. LOUIS, MO ON OFFICIAL BUSINESS	308.00
04-30	3116750003	Do	04/08/93-04/11/93	CAR RENTAL WHILE IN ST. LOUIS, MO ON OFFICIAL BUSINESS	109.92
04-30	3116750004	Do	04/08/93-04/11/93	TAXI FARE TO AND FROM AIRPORT IN D.C	20.00
04-30	3116750005	Do	04/08/93-04/11/93	HOTEL EXPENSES WHILE IN ST. LOUIS, MO ON OFFICIAL BUSINESS	194.20
04-30	3119870117	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		405.00
04-30	3119870115	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		234.24
04-30	3119870116	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		338.86
04-30	3119830154	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		53.95
04-30	3119830155	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		105.00
04-30	3119830156	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		787.74
04-30	3119840030	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		21.60
04-30	3120800127	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,339.73
04-30	3120950319	(STATIONERY ALLOWANCE CHARGED)	12/01/91-12/31/91		(79.33)
04-30	3120950318	Do	04/01/93-04/30/93		401.72
05-05	3123300005	BUDGET BUILDING MAINTENANCE	03/01/93-03/31/93	CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS COUNTY OFFICE	85.00
05-05	3123300004	MARY STEWART	04/01/93-04/30/93	CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS DELMAR OFFICE FOR MONTH OF APRIL 1993	300.00
05-12	3130250001	WILLIAM L CLAY	04/14/93-04/18/93	ROUNDTRIP AIRFARE DC--ST. LOUIS ON OFFICIAL BUSINESS	294.00
05-24	3141820024	AQUA COOL	04/01/93-04/30/93	BOTTLE WATER FOR OFFICE USE	25.60
05-24	3141820021	BUDGET BUILDING MAINTENANCE	04/01/93-04/30/93	JANITOR SERVICE FOR ST. LOUIS CENTRAL CITY OFFICE FOR MONTH OF APRIL, 1993	85.00
05-24	3141820023	WILLIAM L CLAY	05/06/93	ONE WAY AIRFARE DC TO ST. LOUIS ON OFFICIAL BUSINESS	250.00
05-24	3141820022	PEARLIE EVANS	04/01/93-04/30/93	REIMBURSEMENT FOR OFFICIAL MILEAGE FOR PERSONAL CAR WHILE IN ST. LOUIS, MO. 52 MILES @ 27.5 PER MILE	14.30
05-24	3141820025	FEDERAL EXPRESS CORP	04/01/93-04/30/93	EXPRESS MAIL FOR OFFICIAL USE	13.35
05-25	3144890124	CENTRAL CITY NORTH DEVELOPMENT CO	05/01/93-05/30/93	RENT - 49 CENTRAL CITY SHOPPING ST LOUIS, MO	1,140.00
05-25	3144890123	WARREN E DANIELS & CO	05/01/93-05/30/93	RENT 6197 DELMAR ST LOUIS, MO 63112	1,150.00
05-31	3147930156	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		120.52
05-31	3147930157	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		105.00
05-31	3147930158	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		710.54
05-31	3147960086	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		405.00
05-31	3147960084	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		234.24
05-31	3147960085	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		284.12
05-31	3148950123	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,332.86
05-31	3148950307	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		349.28
06-01	3166780001	(F.T.S. SERVICES CHARGED)	06/01/93	4/02 84/13/93	75.00
06-04	3148430004	MARY STEWART	05/01/93-05/31/93	CONTRACTUAL CLEANING SERVICE FOR ST LOUIS DELMAR OFFICE FOR MONTH OF MAY, 1993	300.00
06-07	3159210007	CAPITAL GBS COMMUNICATIONS	04/26/93	WORK DONE ON TELEPHONE SYSTEM IN ST. LOUIS MO DELMAR OFFICE	964.50
06-08	3158270032	HAINES & COMPANY	04/01/93-03/31/94	CRISS-CROSS DIRECTORY FOR ST. LOUIS OFFICE	207.87
06-08	3158270031	UNIVERSITY OF MISSOURI-ST. LOUIS	04/09/93	URBAN INFORMATION BOOK FOR OFFICIAL USE	15.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(5) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM CLAY—Con.					
06-08	3158710004	FEDERAL EXPRESS CORP.	05/05/93-05/13/93	EXPRESS MAIL FOR OFFICIAL USE	21.71
06-10	3158770001	DAVID L ANDRUKITIS	05/14/93-05/18/93	246-500 NEWSLETTERS (11005) 5,000 HIGH SCHOOL CERTI (10980)	5,795.45
06-25	3175890129	CENTRAL CITY NORTH DEVELOPMENT CO	06/01/93-06/30/93	RENT - 49 CENTRAL CITY SHOPPING ST LOUIS, MO	1,140.00
06-25	3175890128	WARREN E DANIELS & CO	06/01/93-06/30/93	RENT 6197 DELMAR ST LOUIS, MO 63112	1,150.00
06-28	3176670004	WILLIAM L CLAY	06/01/93-06/02/93	ROUNDRIP AIRFARE DC TO ST. LOUIS ON OFFICIAL BUSINESS	294.00
06-28	3176670005	Do	06/10/93-06/14/93	ROUNDRIP AIRFARE DC TO ST. LOUIS MO ON OFFICIAL BUSINESS	503.00
06-28	3176670006	Do	06/17/93-06/21/93	ROUNDRIP AIRFARE DC TO ST. LOUIS MO ON OFFICIAL BUSINESS	503.00
06-28	3176730004	EUNICE MCCALL	06/17/93-06/21/93	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON & ST. LOUIS, MO	161.00
06-28	3176730005	Do	06/17/93-06/21/93	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON & ST. LOUIS, MO	40.00
06-28	3176730006	Do	06/17/93-06/21/93	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS, MO	396.05
06-28	3176730007	Do	06/17/93-06/21/93	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS, MO	50.50
06-28	3176730008	HARRIET C PRITCHETT	06/17/93-06/20/93	ROUNDRIP AIRFARE DC TO ST. LOUIS, MO ON OFFICIAL BUSINESS	333.00
06-28	3176730009	Do	06/17/93-06/20/93	TAXI FARE TO AND FROM AIRPORT IN ST. LOUIS & WASHINGTON, DC	40.00
06-28	3176730010	Do	06/17/93-06/20/93	CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS DELMAR OFFICE	300.00
06-28	3176730011	MARY STEWART	06/30/93	LEASE AND RENTAL OF TELEPHONE	3.96
06-29	3179380005	AT&T EQUIPMENT	05/06/93-06/05/93	JANITOR SERVICE FOR ST. LOUIS CENTRAL CITY SHOPPING CENTER OFFICE FOR MONTH OF MAY 1993	85.00
06-29	3179380002	BUDGET BUILDING MAINTENANCE	05/01/93-05/31/93	EXPRESS MAIL FOR OFFICIAL USE	12.97
06-29	3179380003	FEDERAL EXPRESS CORP	06/08/93-06/14/93	REIMBURSEMENT FOR TRAVEL MILEAGE FOR PERSONAL CAR WHILE IN ST. LOUIS 140 MILES X .275	38.50
06-29	3179380001	FREDERICK C SEARCY	05/01/93-05/31/93	EXPRESS MAIL FOR OFFICIAL USE	18.00
06-29	3179380004	UPS	05/28/93	DESKTOP COLOR FOIL FOR COMPUTER PRINTING	65.85
06-29	3179450001	EDWILLA MASSEY	05/10/93	PARKING FOR MEETING W/ THE REGIONAL COMMERCE & GROWTH ASSN	4.00
06-30	3181240001	AQUA COOL	05/31/93	WATER	20.40
06-30	3181240002	CAPITAL GRS COMMUNICATIONS	06/07/93	SERVICE ON TELEPHONE SYSTEM IN ST. LOUIS DELMAR OFFICE	88.50
06-30	3181240003	DAVID L ANDRUKITIS	06/10/93	PRINTING BUSINESS CARDS, MEMO SHEETS #11341	67.50
06-30	3181900123	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,332.86
06-30	3181900124	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		29.25
06-30	3181900160	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		13.65
06-30	3181900161	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		103.00
06-30	3181900162	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		726.66
06-30	3181900304	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		969.94
06-30	3181960085	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		405.00
06-30	3181960083	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		234.24
06-30	3181960084	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		353.29
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					1,260.00
MEMBERS CLERK HIRE					134,764.08
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					33,218.86
TOTAL					169,242.94

OFFICE OF THE HON. EVA CLAYTON

SALARIES

04-19	ADAMS, JEAN LORRAINE	SECRETARY	427.78
04-19	BENSON, TAFEE	STAFF ASSISTANT	586.00
04-19	BIZZELL, CASSANDRA	RECEPTIONIST	3,333.34
04-19	BUZWELL, CLARA M	FIELD REPRESENTATIVE	3,000.00
04-19	CHERNOMAS, DEIRDRE A	BJ CONGRESSIONAL INTERN	1,848.00
04-19	CHIPPILL, JEAN R	EXECUTIVE ASSISTANT/OPC MGR	9,999.99
04-19	COLEMAN, RICHARD A	STAFF ASSISTANT	2,499.99
04-19	COOPER, WARLA N	STAFF ASSISTANT	1,848.00
04-19	CRUMP, JANICE R	PRESS SECRETARY	13,749.99
04-19	FIERRO, FRANCESCA E	PART-TIME EMPLOYEE	2,959.38
04-19	Do	LEGISLATIVE CORRESPONDENT/SYSTEM MNGR	894.44
04-19	GARNER, AUDREY A	SENIOR CASEWORKER	8,124.99
04-19	GRIFFIN, JOHN R, III	FIELD REPRESENTATIVE	2,000.00
04-19	HUNT, NANCY W	CASEWORKER/LEGISLATIVE ASST	12,237.75
04-19	JENKINS, DIANNE J	DISTRICT OFFICE CASEWORKER	7,736.85
04-19	JONES, LINDA T	ADMINISTRATIVE STAFF ASSISTANT	1,600.00
04-19	LONG, LENWOOD V, SR	ADMINISTRATIVE ASSISTANT	18,750.00
04-19	MASELLI, SAMUEL J	LEGISLATIVE ASSISTANT	6,375.00
04-19	REFINE, KATHRYN J	LEGISLATIVE DIRECTOR	5,377.78
04-19	SCOTT, ALICIA L	STAFF ASSISTANT/RECEPTIONIST	5,499.99
04-19	SCOTT, JOHN MICHAEL	PART-TIME EMPLOYEE	6,000.00
04-19	SHAPIRO, RICHARD H	STAFF ASSISTANT	2,000.00
04-19	SHEPHERD, CAMILLE L	PART-TIME EMPLOYEE	1,260.00
04-19	SLEDGE, JAMES E	CASEWORKER	6,450.00
04-19	TUNSTALL, GWENDETTA H	PART-TIME EMPLOYEE	1,666.67
04-19	WALKER, THOMAS L	PART-TIME EMPLOYEE	3,000.00
04-19	WORTH, CHARLES J	DISTRICT MANAGER	14,250.00

EXPENSES

04-19	3106130004	JANICE R CRUMP	ROUND TRIP MILEAGE FROM WDC TO FAYETTEVILLE - 753 MI @ .275	207.08
04-19	3106130005	Do	FOOD & LODGING WHILE IN FAYETTEVILLE	182.80
04-19	3106130006	Do	FOOD & LODGING WHILE ATTENDING WORKSHOP IN DISTRICT	61.35
04-19	3106130002	DIANNE J JENKINS	ROUNDTRIP TRAVEL FROM SNOW HILL TO ROANOKE RAPIDS FOR DISTRICT WORKSHOP 197 MI X .275	54.18
04-19	3106130003	Do	FOOD & LODGING WHILE ATTENDING DISTRICT WORKSHOP	61.35
04-19	3106130007	LEWWOOD V LONG	ROUND TRIP TRAVEL TO ATTEND FOR WORKSHOP DC-ROANOKE RAPIDS-DC 400 MI X .275	110.00
04-19	3106130008	Do	FOOD WHILE ATTENDING WORKSHOP DISTRICT	19.93
04-21	3110570001	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	MEMBERSHIPS	500.00
04-21	3110570002	DAVID I LANDRIUKITIS	DISPENSAT FOR THE PRINTER	47.88
04-21	3110570003	FEDERAL EXPRESS CORP	PRINTING OF LETTERHEAD	74.00
04-21	3110570004	JEAN CHIPPILL	OVERNIGHT LETTER	8.98
04-27	3111600013	SAMUEL J MASSELLI	HOTEL & FOOD WHILE IN THE DISTRICT	61.35
04-27	3111600011	NANCY W HUNT	FOOD WHILE ATTENDING DISTRICT WORKSHOP	110.00
04-27	3111600011	Do	ROUND TRIP TRAVEL TO THE DISTRICT FOR WORKSHOP 400 MI X .275 DC-ROANOKE RAPIDS-DC	110.00
04-29	3118890125	DR JOSEPH F WIGGINS	FOOD WHILE IN THE DISTRICT FOR A WORKSHOP	19.93
04-29	3118890126	FLOWERS & ASSOCIATES, INC.	FOOD & LODGING WHILE IN THE DISTRICT FOR A WORKSHOP	61.35
04-30	3119870123	DOIST OFFICE TELEPHONE SERVICE CHARGED)	RENT -134 N MAIN ST WARRENTON, NC	435.00
04-30	3119870122	DOIST OFFICE TELEPHONE EQUIP CHG)	RENT 400 WEST 5TH ST GREENVILLE, NC	270.00
04-30	3119870122	DOIST OFFICE TELEPHONE TOLLS CHG)		180.18
04-30	3119930159	DOIST OFFICE EQUIPMENT TOLLS CHG)		163.13
04-30	3119930160	DOIST TELEPHONE SERVICE CHARGED)		32.00
04-30	3119930161	DOIST TELEPHONE SERVICE CHARGED)		45.00
04-30	3119940031	RECORDING SERVICES CHARGED)		490.01
04-30	3119940031	Do		94.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. EVA CLAYTON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	3120900129	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	IN-DISTRICT TRIP WARRENTON TO GREENVILLE AND RETURN 161 MILES @ 27.5¢ PER MILE	7.191	70
04-30	3120950335	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	IN-DISTRICT TRIP WAKE FOREST TO FAYETTEVILLE AND RETURN 217 MILES @ 27.5¢ PER MILE	1,020.87	
05-06	3126210001	Do	12/15/92-12/15/92	IN-DISTRICT TRIP WAKE FOREST TO ROCKY MT AND RETURN 92 MILES @ 27.5¢ PER MILE	44.27	
05-06	3126210002	Do	12/17/92-12/17/92	IN-DISTRICT TRIP WASHINGTON, DC T AND RETURN 440 MILES @ 27.5¢ PER MILE	59.67	
05-06	3126210003	Do	12/19/92-12/19/92	WARRENTON TO WASHINGTON, DC T AND RETURN 440 MILES @ 27.5¢ PER MILE	25.30	
05-06	3126210004	Do	12/21/92-12/22/92	WARRENTON TP WASHINGTON, DC T AND RETURN 440 MILES @ 27.5¢ PER MILE	121.00	
05-06	3126210005	Do	12/29/92-12/30/92	ROUND TRIP DC TO DISTRICT (550 X 275) GREENVILLE FOR OPENING OF OFFICE	121.00	
05-07	3126530008	JEAN CHIPPEL	04/07/93-04/07/93	CAB FARE FROM RAYBURN HOB TO NAIL AIRPORT	131.25	
05-07	3126530003	EVA M. CLAYTON	03/05/93	CAB FARE FROM WDC TO DISTRICT VIA RALEIGH DURHAM	9.00	
05-07	3126530001	Do	04/14/93	CAB FARE FROM WDC TO DISTRICT VIA RALEIGH DURHAM	126.00	
05-07	3126530002	Do	04/14/93	SPECIAL ITEMS FOR THE WARRENTON OFFICE	9.00	
05-07	3126530012	DR JOSEPH F. WIGGINS	01/26/93-01/31/93	TRAVEL TO GREENVILLE DISTRICT FROM WDC TO TRAIN DISTRICT STAFF 544 MI @ 275	247.51	
05-07	3126530004	NANCY W HUNT	04/05/93-04/08/93	HOTEL & FOOD WHILE IN THE DISTRICT TO TRAIN STAFF	149.60	
05-07	3126530005	Do	04/05/93-04/08/93	ROUND TRIP TRAVEL FROM WDC TO GREENVILLE (.275 X 550 MI TO MEET WITH STAFF & OPENING OF OFFICE)	119.98	
05-07	3126530006	Do	04/05/93-04/05/93	ROUND TRIP TO DC DISTRICT FOR MTG. (550 MI @ 275)	151.25	
05-07	3126530007	Do	04/13/93-04/13/93	2 SIGNS FOR THE WARRENTON OFFICE	151.25	
05-07	3126530009	LOUGHNER SIGNS	02/22/93-02/22/93	LABOR FOR INSTALLATION OF CABLE FOR COMPUTER SYSTEM	130.00	
05-07	3126530011	P C AGE, INC	04/06/93-04/06/93	SIGN FOR THE GREENVILLE OFFICE	200.00	
05-07	3126530010	SIGNS NOW	04/02/93-04/06/93	IN DISTRICT TRAVEL 88 MI @ 275	28.00	
05-07	3126530013	JAMES F SLEDGE	03/05/93-03/05/93	TRAVEL FROM WDC TO DISTRICT VIA RALEIGH DURHAM TO WDC	24.20	
05-07	3126640020	EVA M. CLAYTON	03/08/93	TRAVEL FROM LITTLETON TO WDC (240 MI)	66.00	
05-07	3126640021	Do	03/12/93	TRAVEL TO WDC FROM DISTRICT OFFICE IN LITTLETON (240 MI X 275)	66.00	
05-07	3126640022	Do	03/15/93	TRAVEL TO WDC FROM DISTRICT BY CAR (LITTLETON 240 MI X 275)	66.00	
05-07	3126640023	Do	03/19/93	TRAVEL TO LITTLETON FROM WDC BY CAR (240 MI X 275)	66.00	
05-07	3126640024	Do	03/22/93	TRAVEL FROM WARRENTON TO WDC (220 MI) X 275	60.50	
05-07	3126640016	Do	03/26/93	TRAVEL FROM LITTLETON TO WDC BY CAR (240 MI X 275)	66.00	
05-07	3126640017	Do	03/29/93	TRAVEL FROM LITTLETON TO WDC BY CAR (240 MI X 275)	66.00	
05-07	3126640018	Do	04/02/93	TRAVEL FROM WDC TO DISTRICT VIA RALEIGH DURHAM	126.00	
05-07	3126640019	Do	04/02/93-04/02/93	CAB FARE FROM RAYBURN BLDG. TO NAIL AIRPORT	9.00	
05-10	3127310006	Do	01/03/93	TRAVEL FROM WARRENTON TO WDC 220 MI X 27.5	60.50	
05-10	3127310007	Do	01/10/93	IN DISTRICT TRAVEL (242 MI X 27.5) ROUND TRIP	66.54	
05-10	3127310008	Do	01/11/93	IN DISTRICT TRAVEL (314 MI X 27.5)	86.35	
05-10	3127310009	Do	01/12/93	IN DISTRICT TRAVEL (90 X 27.5)	24.74	
05-10	3127310010	Do	01/14/93	IN DISTRICT TRAVEL 236 MI X 27.5	64.89	
05-10	3127310011	Do	01/15/93	IN DISTRICT TRAVEL 270 MI X 27.5	75.25	
05-10	3127310012	Do	01/16/93	IN DISTRICT TRAVEL 270 MI X 27.5	31.90	
05-10	3127310013	Do	01/18/93	IN DISTRICT TRAVEL 233 MI X 27.5	64.08	
05-10	3127310014	Do	01/19/93	TRAVEL FROM WARRENTON TO WDC 220 MI X 27.5	60.50	
05-10	3127310015	Do	01/25/93	TRAVEL FROM WARRENTON TO WDC 220 MI X 27.5	60.50	
05-10	3127310016	Do	01/29/93	TRAVEL FROM WARRENTON TO WDC 220 X 27.5	60.50	
05-10	3127310017	Do	02/01/93	TRAVEL FROM WARRENTON TO WDC 220 MI X 27.5	46.74	
05-10	3127310018	Do	02/11/93	IN DISTRICT TRAVEL 170 MI X 27.5	19.25	
05-10	3127310019	Do	02/12/93	IN DISTRICT TRAVEL 70 MI X 27.5		

05-10	3127310001	Do	02/13/93	IN DISTRICT TRAVEL 120 MI X 27.5	33.00
05-10	3127310002	Do	02/21/93	IN DISTRICT TRAVEL (116 MI X 27.5)	31.90
05-10	3127310003	Do	03/05/93	IN DISTRICT TRAVEL (41.4 MI X 27.5)	113.85
05-10	3127310004	Do	03/21/93	IN DISTRICT TRAVEL (80 MI X 27.5)	22.00
05-10	3127310005	Do	03/27/93	IN DISTRICT TRAVEL (80 MI X 27.5)	22.00
05-10	3127310020	Do	04/05/93	IN DISTRICT TRAVEL (246 MI X 27.5)	67.65
05-10	3127310021	Do	04/06/93	IN DISTRICT TRAVEL (180 MI X 27.5)	49.50
05-10	3127310022	Do	04/08/93	IN DISTRICT TRAVEL (370 MI X 27.5)	101.75
05-10	3127310024	Do	04/13/93	TRAVEL FROM LITTLETON TO WDC (240 MI X 27.5)	66.00
05-10	3127310025	Do	04/18/93	IN DISTRICT TRAVEL 280 MI X 27.5	77.00
05-10	3127310026	Do	04/22/93	TRAVEL FROM LITTLETON TO WDC 240 MI X 27.5	66.00
05-10	3127310027	Do	04/22/93	TRAVEL TO LITTLETON FROM WDC (240 MI X 27.5)	66.00
05-10	3127310028	Do	04/26/93	TRAVEL FROM LITTLETON TO WDC (40 MI X 27.5)	125.40
05-10	3127310029	Do	03/16/93	ROUND TRIP FROM GREENVILLE TO CHARLOTTE 456 MI X 27.5	45.10
05-10	3127310030	Do	03/19/93	MEMBERSHIP DUES FOR ARMS CONTROL & FOREIGN POLICY CAUCUS	750.00
05-12	3130250004	Do	03/08/93	MOUSE PADS FOR THE COMPUTER	42.40
05-12	3130250006	Do	03/11/93	FAX PAPER FOR THE OFFICE	15.00
05-12	3130250005	Do	03/10/93	POSTAGE CABLE FOR THE PRINTER	11.95
05-12	3130250002	Do	03/19/93	POSTAGE DUE AND ADDRESS CORRECTION MAIL	02.02
05-18	3138570007	Do	05/01/93	RENT-134 N. MAIN ST. WARRENTON, NC	435.00
05-25	3144890125	Do	05/01/93	RENT - 400 WEST 5TH ST. GREENVILLE, NC	725.33
05-25	3144890126	Do	04/06/93	HOTEL WHILE IN DISTRICT FOR OPENING OF GREENVILLE OFFICE	37.06
05-26	3144810021	Do	02/07/93	AIR FARE FROM WDC TO DISTRICT VIA RALEIGH DURNHAM	126.00
05-26	3144810017	Do	02/07/93	CAB FARE TO NAT'L AIRPORT FROM RAYBURN HOB	9.00
05-26	3144810018	Do	02/07/93	TRAVEL FROM WARRENTON BY CAR TO WDC (220 MI) X 27.5	60.50
05-26	3144810019	Do	02/15/93	TRAVEL FROM WARRENTON TO WDC (220 MI) X 27.5	60.50
05-26	3144810020	Do	02/22/93	ROUNDTRIP FROM WARRENTON TO WDC (220 MI) X 27.5	10.00
05-26	3144810015	Do	01/05/93	ROUNDTRIP CAB FARE FROM HOTEL TO RAYBURN FOR TRAINING	64.63
05-26	3144810022	Do	02/11/93	ROUNDTRIP FROM WARRENTON, NC TO GREENVILLE 235 MI X 27.5 DISTRICT WORKWEEK ACTIVITIES	82.50
05-26	3144810023	Do	02/24/93	ROUNDTRIP FROM WARRENTON TO NEWBURG 300 MI X 27.5 TO REPRESENT MEMBER	80.50
05-26	3144810024	Do	03/01/93	ROUNDTRIP FROM WARRENTON TO GREENVILLE 220 MI X 27.5 FOR MEETING	7.41
05-26	3144810016	Do	03/18/93	REIMBURSEMENT FOR DUAL OUTLET FOR THE WARRENTON OFFICE	70.95
05-26	3144810017	Do	03/26/93	ROUNDTRIP FROM WARRENTON TO ELIZABETH CITY 258 X 27.5	28.60
05-26	3144810014	Do	03/29/93	ROUNDTRIP TO ROCKY MOUNT 104 X 27.5	46.75
05-26	3144810010	Do	03/05/93	ROUNDTRIP TO GREENVILLE FR WARRENTON 170 MILES X 27.5	22.00
05-26	3144810011	Do	03/12/93	ROUND TRIP TO GREENVILLE FR WARRENTON 170 MILES X 27.5	817.00
05-31	3147930161	Do	04/01/93	ROUND TRIP FROM GREENVILLE TO WILSON 80 X 27.5	60.00
05-31	3147930162	Do	04/01/93	WATER BOTTLE COOLER AND BOTTLE RENTAL	519.41
05-31	3147930163	Do	04/01/93	FR EDENTON/ROCKY MT. 184MI X 27.5 FOR CHAMBER MTG	270.00
05-31	3147960092	Do	04/01/93	FR EDENTON/EDENTON 29 MI X 27.5 COUNTY COMMISSIONERS M	341.57
05-31	3147960090	Do	04/01/93	FR EDENTON/ ELIZABETH CITY 82 MI X 27.5 MTG	342.29
05-31	3147960091	Do	04/01/93	FR EDENTON/ TOWN OF EDEN 29 MI X 27.5 BD OF ELECTIONS	3927.47
05-31	3148900126	Do	04/01/93	FR EDENTON/HERTFORD/TOWN OF EDENTON 60 MI X 27.5 MEETING	1,945.18
05-31	3148900126	Do	04/01/93	FR EDENTON/HERTFORD 60 MI X 27.5 CHAMBER OF COMMERCE	41.20
05-31	3148950324	Do	05/01/93	FR EDENTON/TOWN OF EDENTON 29 MI X 27.5 PICK UP MATERIAL	7.98
05-31	3154400012	Do	03/01/93	FR EDENTON/FAIRFIELD 180 MI X 27.5 COUNTY MANAGERS MEET	7.98
06-07	3154400023	Do	04/02/93	FR EDENTON/EDENTON 29 MI X 27.5	22.55
06-07	3154400011	Do	04/05/93	FR EDENTON/ TOWN OF EDENTON 29MI X 27.5	7.98
06-07	3154400014	Do	04/07/93	FR EDENTON/ ELIZABETH CITY 82 MI X 27.5	7.98
06-07	3154400013	Do	04/08/93	FR EDENTON/ TOWN OF EDEN 29 MI X 27.5 BD OF ELECTIONS	16.51
06-07	3154400016	Do	04/14/93	FR EDENTON/HERTFORD/TOWN OF EDENTON 60 MI X 27.5 MEETING	7.98
06-07	3154400017	Do	04/17/93	FR EDENTON/HERTFORD 60 MI X 27.5 CHAMBER OF COMMERCE	16.51
06-07	3154400018	Do	04/19/93	FR EDENTON/TOWN OF EDENTON 29 MI X 27.5 PICK UP MATERIAL	7.98
06-07	3154400017	Do	04/21/93	FR EDENTON/TOWN OF EDENTON 29 MI X 27.5	49.50
06-07	3154400019	Do	04/22/93	FR EDENTON/FAIRFIELD 180 MI X 27.5 COUNTY MANAGERS MEET	49.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EVA CLAYTON—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount
06-07	3154400005	Do	04/23/93-04/23/93	FR EDENTON/ TOWN OF EDENTON 29 MI X 27.5 PICK UP MATERIAL	7.98
06-07	3154400006	Do	04/25/93-04/25/93	FR EDENTON/ ELIZABETH CITY 75MI X 27.5 REPRESENT EMC	20.63
06-07	3154400007	Do	04/27/93-04/27/93	FR EDENTON/ WINTON 79MI X 27 TO REPRESENT EMC	21.73
06-07	3154400008	Do	04/30/93-04/30/93	FR EDENTON/ TOWN OF EDENTON 29 MI X 27.5 PICK UP MATERIALS	7.98
06-07	3154400009	Do	05/03/93-05/03/93	FR EDENTON/ PLYMONT/HERTFORD 112 MI X 27.5	30.80
06-07	3154400024	FEDERAL EXPRESS CORP	04/30/93-04/30/93	OVERNIGHT LETTER	5.23
06-07	3154400021	NC DEPT. OF HUMAN RE SOURCES	02/01/93-02/01/93	AN AGENCY BOOK	8.81
06-07	3154400020	P C AGE, INC.	04/27/93-04/30/93	INSTALLATION OF COMPUTER EQUIPMENT	75.00
06-07	3154400003	JOHN MICHAEL SCOTT	04/06/93-04/06/93	ROUND TRIP TRAVEL FROM WARRENTON TO GREENVILLE OFF 190 @ 27.5	52.25
06-07	3154400004	Do	04/08/93-04/08/93	ROUND TRIP TO NEW BERN FROM WARRENTON 295 @ 27.5	81.13
06-07	3154400022	JAMES E SLEDGE	04/19/93-04/19/93	ROUNDTRIP TRIP FROM WARRENTON TO GREENVILLE OFFICE	52.25
06-07	3154400001	THE DAILY REFLECTOR	04/29/93-04/29/93	FR GREENVILLE TO NEW BERN 88 MI X 27.5 BRIEFING ON EMERGENCY MANAGEMENT	24.20
06-07	3154400006	UNITED PARCEL SERVICE	03/31/93-03/31/94	ONE YEAR SUBSCRIPTION	89.00
06-08	3158620006	AIRBORNE EXPRESS	04/21/93-04/22/93	OVERNIGHT LETTER SERVICE	27.00
06-08	3158620008	AQUA COOL	03/01/93-03/31/93	OVERNIGHT PACKAGE	25.00
06-08	3158620013	CONGRESSIONAL TEXTILE CAUCUS	12/31/92-12/31/93	WATER COOLER AND BOTTLE RENTAL	36.00
06-08	3158620018	FEDERAL EXPRESS CORP	03/26/93-03/27/93	DUES FOR THE TEXTILE CAUCUS	50.00
06-08	3158620016	Do	05/06/93-05/07/93	OVERNIGHT LETTER	3.23
06-08	3158620017	Do	05/14/93-05/15/93	OVERNIGHT LETTER	24.25
06-08	3158620003	AUDREY A GARNER	05/11/93-05/13/93	ROUNDTRIP TRAVEL FROM GREENVILLE TO WDC 540 MI X 27	10.46
06-08	3158620004	Do	05/11/93-05/13/93	HOTEL AND MEALS WHILE IN WDC FOR TRAINING	148.50
06-08	3158620001	DIANNE J JENKINS	04/08/93-04/08/94	TRAVEL TO TOWN MEETING IN DISTRICT 138 MI X 27.5	174.92
06-08	3158620002	Do	05/12/93-05/12/93	TRAVEL TO CHAMBER MEETING 14 MI X 27.5	37.95
06-08	3158620009	LEN MOR PUBLICATIONS	06/01/93-06/01/94	1 YEAR SUBSCRIPTION TO BLACK CONGRESSIONAL MONITOR	4.13
06-08	3158620010	MCI TELECOMMUNICATIONS	03/01/93-03/30/93	LONG DISTANCE SERVICE	16.95
06-08	3158620015	MULTIMEDIA CABLEVISION	05/16/93-06/15/93	COST FOR CABLE SERVICE	28.50
06-08	3158620011	RURAL CAUCUS	12/31/92-12/01/93	DUES FOR RURAL CAUCUS FOR ONE YEAR	200.00
06-08	3158620005	JAMES E SLEDGE	04/15/93-04/15/93	ROUNDTRIP FROM GREENVILLE TO ENFIELD 118 MI X 27.5	32.46
06-08	3158620007	WASHINGTON POST	03/01/93-02/28/94	SUBSCRIPTION FOR THE WASHINGTON POST	62.40
06-10	3158770003	WESTERN UNION TELEGRAPH CO	04/30/93-04/30/93	TELEGRAM	44.90
06-10	3158770004	FEDERAL EXPRESS CORP	02/04/93-02/05/93	OVERNIGHT LETTER	10.46
06-10	3158770005	Do	03/24/93-03/31/93	OVERNIGHT LETTERS	33.29
06-10	3158770006	Do	04/08/93-04/12/93	OVERNIGHT LETTERS	24.64
06-10	3158770007	Do	04/12/93-04/15/93	OVERNIGHT LETTERS	10.46
06-10	3158770002	MCI TELECOMMUNICATIONS	02/23/93-03/15/93	FEF FOR A TOLL FREE NUMBER IN THE FIRST DISTRICT NC	108.41
06-14	3165400004	AUDREY A GARNER	04/08/93-04/08/93	RNDTRP FROM GREENVILLE TO NEW BERN 88 MI X 27.5	24.20
06-14	3165400005	Do	04/15/93-04/15/93	GREENVILLE TO ROCKY MOUNT 90 MI X 27.5 SOCIAL SECURITY BRIE	43.50
06-14	3165400006	Do	04/22/93-04/22/93	GREENVILLE TO RALEIGH 180 MI X 27.5 DEPT. OF HEALTH	24.75
06-14	3165400008	JAMES E SLEDGE	05/06/93-05/06/93	FR GREENVILLE TO KINSTON 62 MI X 27.5 FOR MEETING	17.04
06-14	3165400007	Do	05/10/93-05/10/93	FR GREENVILLE TO ROCK MT. 90 MI X 27.5 FOR CHAMBER MTG.	24.76
06-15	3166340011	AQUA COOL	05/05/93-05/31/93	WATER AND BOTTLE RENTAL	41.20
06-15	3166340007	FEDERAL EXPRESS CORP	05/28/93-05/28/93	OVERNIGHT LETTER	15.69
06-15	3166340013	JAMES E SLEDGE	05/25/93	PARKING WHILE IN DC	3.00

06-15	3166340014	Do	05/25/93	MEALS IN WDC.	29 74
06-15	3166340012	Do	05/25/93-05/27/93	R/T T TO WDC FROM GREENVILLE FOR STAFF TRAINING 566 MILES X 27.5 PER	155 66
06-15	3166340008	Do	06/03/93-06/03/93	R/T FR GREENVILLE TO KINGSTON 32 MILES X 27.5	8 80
06-15	3166340009	Do	06/03/93-06/03/93	LINGSTON TO FAYETTEVILLE FOR MTG 84 MILES X 27.5	23 10
06-15	3166340010	Do	06/03/93-06/03/93	FAYETTEVILLE TO GREENVILLE 110 MILES X 27.5	30 25
06-15	3166340015	Do	06/07/93	R/T FROM GREENVILLE TO WILSON FOR FORUM 80 MILES X 27.5	22 00
06-16	3166220011	CLARA M BOSWELL	06/07/93	ROUNDTRIP FROM EDENTON TO GREENVILLE 29 MILES @ 27.5c PER MILE	7 98
06-16	3166220011	Do	05/08/93	ROUNDTRIP FROM EDENTON/ROCKY HACK COMMUNITY BUILDING 15 MILES @ 27.5c PER MILE	4 13
06-16	3166220012	Do	05/10/93-05/10/93	EDENTON TO LYMOUTH 84 MILES @ 27.5c PER MILE MEETING W/ CHAMBER OF COMMERCE	23 10
06-16	3166220013	Do	05/10/93-05/10/93	ROUNDTRIP EDENTON/TOWN OF EDIN MEETING 29 MILES @ 27.5c PER MILE	7 98
06-16	3166220014	Do	05/10/93-05/22/93	ROUNDTRIP TO WILLIAMSTON/EDENTON FOR MEETING 97 MILES @ 27.5c PER MILE	26 68
06-16	3166220015	Do	06/01/93-06/01/93	ROUNDTRIP EDENTON/WARRENTON FOR BRIEFING 224 MILES @ 27.5c PER MILE	61 60
06-16	3166220016	JANICE R CRUMP	06/03/93	AIRFARE TO FAYETTEVILLE FROM WDC FOR CHILDRENS' FORUM VIA CHARLOTTE	120 00
06-16	3166220018	Do	06/13/93-06/13/93	LUNCH WHILE IN FAYETTEVILLE FOR CHILDRENS' FORUM	7 26
06-16	3166220017	Do	05/21/93-05/21/93	CABFARE TO NATIONAL AIRPORT FROM ARLINGTON	13 00
06-16	3166220020	FEDERAL EXPRESS CORP	05/25/93-05/26/93	OVERNIGHT LETTER	6 16
06-16	3166220019	Do	05/19/93	195 MILES @ 27.5c PER MILE TRAVEL TO GREE TO PLAN DOD PROCURE CONF	16 62
06-16	3166220006	JOHN MICHAEL SCOTT	05/10/93	ROUNDTRIP FROM LITTLETON TO WILSON TO PLAN FORUM 137 MILES @ 27.5c PER MILE	53 90
06-16	3166220007	Do	05/19/93	ROUNDTRIP TRAVEL FROM LITTLETON TO FAYETTEVILLE 275 MILES @ 27.5c PER MILE	37 88
06-16	3166220008	Do	05/24/93	WILSON FROM LITTLETON TO CHILDREN FORUM 137 MILES @ 27.5c PER MILE	75 63
06-16	3166220009	Do	05/25/93	PRINTING OF NEWSLETTER	37 68
06-17	3166150013	DAVID L ANDRUKITIS	05/21/93-05/21/93	WDC ROUNDTRIP TO FAYETTEVILLE 622 MI X 27.5	3,230 95
06-17	3166150012	LENWOOD V LONG	05/03/93-05/03/93	RENTAL AND LEASE OF OFFICE AND FURNITURE	171 05
06-17	3166150011	WALTER B JONES JR	12/01/92-12/31/92	ROUNDTRIP FROM GREENVILLE TO KINGSTON 70 MI X 27.5	225 00
06-25	3174450010	JAMES E SLEDGE	06/10/93-06/10/93	RODTRP TRAVEL FRM GREENVILLE TO WRIGHTSVILLE B 335 X 27.5 PRESENTATION	19 26
06-25	3174450001	CHARLES J WORTH	03/23/93-03/23/93	RODTRP FROM GREENVILLE TO ROCKY MOUNT 90 MI X 27.5	92 13
06-25	3174450002	Do	04/30/93-04/30/93	RODTRP FROM GREENVILLE TO NEW BERN 90 MI X 27.5	24 35
06-25	3174450003	Do	05/17/93-07/17/93	RODTRP FROM GREENVILLE TO ROCKY MOUNT 90 MILES X 27.5	24 35
06-25	3174450004	Do	05/19/93-05/19/93	RODTRP FROM GREENVILLE TO WINDSOT 80 MI X 27.5	24 75
06-25	3174450005	Do	05/20/93	RODTRP FROM GREENVILLE TO ROCKY MOUNT 90 MILES X 27.5	24 75
06-25	3174450006	Do	05/24/93-05/24/93	RODTRP FROM GREENVILLE TO WILMINGTON 240 MI X 27.5	22 00
06-25	3174450007	Do	05/27/93-05/27/93	RODTRP FROM GREENVILLE TO ROCKY MT 90 MI X 27.5	66 00
06-25	3174450008	Do	06/02/93-06/02/93	RODTRP FROM GREENVILLE TO ROCKY MOUNT 90 MI X 27.5	24 75
06-25	3174450009	Do	06/07/93-06/07/93	RODTRP FROM GREENVILLE TO WILSON 76 MI X 27.5	24 75
06-25	3175510001	DAVID L ANDRUKITIS	03/25/93-03/31/93	PRINTING OF EARNED INCOME CREDIT CARDS	20 90
06-25	3175510002	Do	04/02/93-04/30/93	PRINTING OF TROWN MEETING CARDS	2,495 15
06-25	3175890130	DR JOSEPH F WIGGINS	06/01/93-06/30/93	RENT -134 N. MAIN ST WARRENTON, NC	377 45
06-25	3175890131	FLOWERS & ASSOCIATES, INC	06/01/93-06/30/93	RENT -400 WEST 5TH ST GREENVILLE, NC	435 00
06-30	3181900125	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92		725 33
06-30	3181900126	Do	06/01/93-06/30/93		(25 00)
06-30	3181920022	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		4,619 03
06-30	3181930165	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		26 00
06-30	3181930166	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		195 95
06-30	3181930167	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		60 00
06-30	3181930167	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		480 31
06-30	3181960091	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		863 79
06-30	3181960089	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		270 00
					180 18

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. EVA CLAYTON—Con.						
06-30	3181960090	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			341.83
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				1,848.00
		MEMBERS CLERK HIRE				141,629.94
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				45,686.58
TOTAL					189,164.52	

OFFICE OF THE HON. BOB CLEMENT

SALARIES						
04/01/93-06/30/93	ARMSTRONG, TRENA E	DATA ENTRY OPERATOR	04/01/93-06/30/93			6,750.00
04/01/93-06/30/93	BLANN, BARBARA S	CASEWORKER	04/01/93-06/30/93			6,693.75
05/15/93-05/31/93	BOEHM, MEREDITH L	D.C. INTERN	05/15/93-05/31/93			320.00
04/01/93-06/30/93	CRUMPH, EUGENIA A	STAFF ASSISTANT	04/01/93-06/30/93			4,725.00
06/01/93-06/30/93	DALL, MAUREEN L	D.C. INTERN	06/01/93-06/30/93			300.00
04/01/93-06/30/93	DEANE, SUSAN E	LEGISLATIVE ASSISTANT	04/01/93-06/30/93			6,480.00
06/01/93-06/30/93	DOYLE, WENDY	D.C. INTERN	06/01/93-06/30/93			300.00
05/15/93-05/31/93	ELLIOTT, JAY III	D.C. INTERN	05/15/93-05/31/93			320.00
04/01/93-06/30/93	FARMER, EDWINA F	ASSISTANT PRESS SECRETARY	04/01/93-06/30/93			6,105.00
04/01/93-06/30/93	FERGUSON, GLENN W	ADMINISTRATIVE ASSISTANT	04/01/93-06/30/93			16,800.00
04/01/93-06/30/93	FLANDERS, DAVID A	FIELD DIRECTOR	04/01/93-06/30/93			6,913.75
04/01/93-06/30/93	HALL, NANCY H	LEGISLATIVE DIRECTOR	04/01/93-06/30/93			9,990.00
04/01/93-06/30/93	HANSEN, JOHN R, JR	PRESS SECRETARY	04/01/93-06/30/93			10,686.94
04/01/93-04/30/93	HERBISON, WALTER B	RECEPTIONIST/STAFF ASSISTANT	04/01/93-04/30/93			2,000.00
04/01/93-05/31/93	HOAR, PAMELA P	LEGISLATIVE ASSISTANT	04/01/93-05/31/93			3,833.34
05/20/93-06/30/93	HUCKABY, MICHELLE	DEPUTY PRESS SECRETARY	05/20/93-06/30/93			2,619.45
04/01/93-06/30/93	HUNT, SHANNON	LEGISLATIVE ASSISTANT	04/01/93-06/30/93			6,956.25
04/01/93-04/09/93	JENKINS, CHAD M	STAFF ASSISTANT	04/01/93-04/09/93			1,750.00
04/01/93-05/15/93	JONES, TRINA	D.C. INTERN	04/01/93-05/15/93			300.00
06/01/93-06/30/93	KING, HOYT A, II	D.C. INTERN	06/01/93-06/30/93			300.00
04/01/93-06/30/93	MCCOOL, CLAUDIA M	DISTRICT ADMINISTRATOR	04/01/93-06/30/93			12,600.00
04/12/93-06/30/93	MOORE, DOTTIE	STAFF ASSISTANT	04/12/93-06/30/93			4,608.33
04/01/93-06/30/93	NEELY, CHERYL L	STAFF ASSISTANT	04/01/93-06/30/93			5,962.74
04/01/93-06/30/93	POOLE, KENDELL	STAFF ASSISTANT	04/01/93-06/30/93			6,693.75
04/01/93-04/30/93	STAFFORD, GAIL U	TEMPORARY EMPLOYEE	04/01/93-04/30/93			400.00
04/01/93-06/30/93	SULLIVAN, SANFORD S	EXECUTIVE ASSISTANT	04/01/93-06/30/93			9,654.99
04/01/93-06/30/93	WAUGH, CAROLYN H	CASEWORKER	04/01/93-06/30/93			6,431.25
04/01/93-06/30/93	WOOD, JOHN C					

EXPENSES

04-05	3088420031	DAVID FLANDERS	03/23/92	FOOD FOR CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	75.00
04-14	3102670007	NANCY H HALL	03/30/93-04/01/93	LOGGING FOR NANCY HALL, STAFFER, WHILE IN DC ON OFFICIAL BUSINESS	320.87
04-15	3103430007	ANITA SPRING WATER	02/01/93-02/28/93	WATER FOR NORTH NASHVILLE & NASHVILLE DISTRICT OFFICES	56.99
04-15	3103430004	CONGRESSIONAL MANAGEMENT FOUNDATION	04/01/93	FRONTLINE MGT. A GUIDE FOR CONGRESSIONAL DISTRICT/ STATE OFFICES	10.00
04-15	3103430002	COUNCIL OF COMMUNITY SERVICES	03/04/93	DIRECTORIES FOR DISTRICT OFFICES	122.50
04-15	3103430006	DAVID LANDRUKITIS	03/04/93	TOWN MEETING CARDS	4,872.70
04-15	3103430013	DEER PARK SPRING WATER INC.	03/18/93	BOTTLED WATER FOR DC OFFICE	.79
04-15	3103430010	DINERS CLUB	03/18/93-03/22/93	MEMBER TRAVELED DC-NASHVILLE-DC ON OFFICIAL BUSINESS	331.00
04-15	3103430011	Do	03/25/93-03/28/93	STAFFER, DAVID FLANDERS, TRAVELED DC-NASHVILLE-DC ON OFFICIAL BUSINESS	331.00
04-15	3103430011	Do	03/26/93-03/28/93	MEMBER TRAVELED DC-NASHVILLE-DC ON OFFICIAL BUSINESS	331.00
04-15	3103430008	FEDERAL EXPRESS CORP	03/08/93-03/12/93	OVERNIGHT DELIVERY TO CONSTITUENTS FOR OFFICIAL BUSINESS	12.48
04-15	3103430003	Do	03/15/93-03/19/93	OVERNIGHT SERVICE FOR OFFICIAL BUSINESS	22.44
04-15	3103430005	NANCY H HALL	03/17/93-03/19/93	TRAVEL IN DISTRICT FOR NANCY HALL, STAFFER, WHILE ON OFFICIAL BUSINESS	33.48
04-15	3103430009	M. LEE SMITH PUBLISHERS	03/29/93	TN GOVERNMENT OFFICIALS DIRECTORY FOR NASHVILLE OFFICE	40.00
04-15	3103430007	MEDIA PLUS	03/01/93	CONGRESSIONAL NEWSLETTER	7,337.00
04-15	3103430014	MODERN OFFICE METHODS, INC	03/17/93	TONER LANIER & CARTRIDGE FOR SPRINGFIELD DISTRICT OFFICE	414.32
04-15	3103430001	STATE FARM INSURANCE CO	05/22/93-11/22/93	6 MONTHS INSURANCE FOR MEMBER'S CAR USED FOR OFFICIAL BUSINESS IN DIST	386.55
04-15	3104340006	DAVID FLANDERS	03/26/93	LOGGING FOR STAFF, D. FLANDERS, WHILE IN DISTRICT ON OFFICIAL BUSINESS	84.87
04-15	3104340007	Do	03/30/93	BUSINESS CARDS FOR STAFFER, SI DEANE	16.61
04-15	3104570007	DAVID LANDRUKITIS	04/01/93-04/30/93	LEASE AUTO	40.00
04-29	3118890129	CITY OF SPRINGFIELD	04/01/93-04/30/93	RENT, 2701 JEFFERSON ST SUITE 301	340.00
04-29	3118890128	FORD MOTOR CREDIT	04/01/93-04/30/93	CELLULAR PHONE FOR MEMBER'S OFFICIAL USE	499.96
04-29	3118890127	OTIEY'S REAL ESTATE AGENCY	04/07/93-05/06/93	WATER FOR DC OFFICE	700.00
04-30	3118370008	CELLULAR ONE	04/07/93	COFFEE FOR DC OFFICE CONSTITUENTS	36.38
04-30	3118370009	DEER PARK SPRING WATER INC	03/30/93	FOOD FOR MEMBER AND CONSTITUENTS IN MEMBERS DINING ROOM WHILE DISCUSSING OFFICIAL BUSINESS	30.95
04-30	3118370007	DINERS CLUB	04/17/93	1000 LETTERHEADS, 500 GUEST REGISTRATION CARDS	11.97
04-30	3118370010	JOHN R HANSEN	07/27/92	250 CALLING CARDS FOR GLEN FERGUSON	112.50
04-30	3118380007	DAVID LANDRUKITIS	01/25/93	21500 CLINIC NOTICES	33.50
04-30	3118380006	Do	04/09/93	GASOLINE FOR MEMBERS OFFICIAL CAR IN DISTRICT	600.50
04-30	3118380008	Do	03/18/93-03/25/93		34.50
04-30	3119870005	KENDALL POOLE	03/01/93-03/31/93		540.00
04-30	3119870565	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		53.95
04-30	3119870563	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		865.92
04-30	3119870564	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		10.00
04-30	3119930586	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		135.00
04-30	3119930587	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		1,496.01
04-30	3119930588	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		168.64
04-30	3119940113	(RECORDING SERVICES CHARGED)	03/01/93-04/30/93		2,669.77
04-30	3120900311	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		22.75
04-30	3120920091	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		804.41
04-30	3120950475	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		47.00
05-05	3120420020	ANITA SPRING WATER	03/01/93-03/30/93	WATER FOR DISTRICT OFFICE	10.00
05-05	3120420016	TRENA E ARMSTRONG	03/10/93	REIMBURSE FOR TAXI FARE FROM PASSPORT OFFICE FOR OFFICIAL BUSINESS	4.00
05-05	3120420017	Do	03/23/93	REIMBURSE FOR TAXI FARE TO PASSPORT OFFICE FOR OFFICIAL BUSINESS	331.00
05-05	3120420022	DINERS CLUB	04/15/93-04/18/93	MEMBER TRAVELED DC-NASHVILLE-DC ON OFFICIAL BUSINESS 7286	331.00
05-05	3120420023	FEDERAL EXPRESS CORP	03/29/93-04/02/93	STAFFER, CAROLYN WAUGH, TRAVEL DC-NASHVILLE DC ON OFFICIAL BUSINESS 7269	21.15
05-05	3120420024	Do	04/07/93	OVERNIGHT SERVICE FOR OFFICIAL BUSINESS	5.23
05-05	3120420024	Do	03/30/93-04/11/93	OVERNIGHT SERVICE FOR OFFICIAL BUSINESS	17.28
05-05	3120420018	NANCY H HALL	03/01/93-03/31/93	MILEAGE TO & FROM AIRPORT TO GO ON TO DC ON OFFICIAL BUSINESS 64 @ 27	151.89
05-05	3120420027	MODERN OFFICE METHODS, INC	03/01/93	OFFICE SUPPLIES FOR MACHINE IN DISTRICT OFFICE	72.03
05-05	3120420028	OFFICE DEPOT, INC	03/01/93-03/31/93	MONTHLY READING AND CLIP SERVICE FOR MONTH OF MARCH	50.91
05-05	3120420019	TENNESSEE PRESS SERVICE	04/16/93-04/14/94	ONE YEAR SUBSCRIPTION FOR NASHVILLE BANNER FOR DC OFFICE	114.40
05-05	3120420025	THE TENNESSEAN/ NASHVILLE BANNER	04/16/93-04/14/94	ONE YR. SUBSCRIPTION FOR SUNDAY TENNESSEAN FOR DC OFFICE	117.00
05-05	3120420026	Do	04/16/93-04/17/93	FOOD FOR STAFFER, CAROLYN WAUGH, WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.85
05-05	3120420029	CAROLYN H WAUGH			

STATEMENT OF DISBURSEMENTS

LB1 INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. BOB CLEMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-05	3120420030	Do	04/18/93	HILE IN DISTRICT ON OFFICIAL BUSINESS	3.22	
05-10	3127620007	BOB CLEMENT	04/17/93	GASOLINE FOR OFFICIAL CAR IN DISTRICT	15.50	
05-10	3127620008	Do	04/20/93	FOOD WHILE DISCUSSING OFFICIAL BUSINESS WITH CONSTITUENT	7.10	
05-10	3127620009	NANCY H HALL	04/15/93	TRAVEL AND PARKING FOR NANCY HALL, STAFFER, WHILE ON OFFICIAL BUSINESS @ 27	20.20	
05-18	3138570008	POSTMASTER WASHINGTON, D.C.	05/05/93	POSTAGE DUE AND ADDRESS CORRECTION MAIL	2.16	
05-21	3140570015	ANITA SPRING WATER	04/07/93-04/20/93	WATER FOR NORTH NASHVILLE OFFICE IN DISTRICT	47.20	
05-21	3140570014	DAVID L ANDRUKITIS	04/19/93	500 GUEST REGISTRATION CARDS	57.50	
05-21	3140570011	DEER PARK SPRING WATER INC	04/20/93-05/06/93	BOTTLED WATER FOR DC OFFICE	35.95	
05-21	3140570010	ECKLES OFFICE SUPPLY	02/11/93	OFFICE SUPPLIES FOR OFFICIAL BUSINESS	25.13	
05-21	3140570009	FEDERAL EXPRESS CORP	04/22/93	OVERNIGHT SERVICE FOR OFFICIAL BUSINESS	3.99	
05-21	3140570013	INTERAMERICA RESEARCH	04/14/93	MOVING EXPENSE FOR DC OFFICE	144.20	
05-21	3140570012	KENDALL POOLE	04/15/93-04/23/93	STAFFER, KENDALL POOLE, FOR GASOLINE FOR MEMBER'S OFFICIAL CAP IN DISTRICT	20.71	
05-21	3140570016	TENNESSEE PRESS SERVICE	04/02/93	MONTHLY READING AND CLIP SERVICE FOR MONTH OF APRIL	57.87	
05-24	3140080001	DINERS CLUB	04/22/93-04/26/93	FOOD FOR MEMBER AND CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	12.50	
05-24	3140080004	Do	04/30/93-05/01/93	MEMBER TRAVELED DC-NASHVILLE-DC ON OFFICIAL BUSINESS	331.00	
05-24	3140080005	Do	04/30/93-05/01/93	STAFFER, JAY HANSEN, TRAVELED DC-NASHVILLE-DC ON OFFICIAL BUSINESS	331.00	
05-24	3140080002	Do	05/01/93-05/02/93	MEMBER TRAVELED DC-NASHVILLE-DC ON OFFICIAL BUSINESS	40.80	
05-24	3140080003	Do	05/06/93	FOOD FOR MEMBER AND CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	13.70	
05-24	3140080009	Do	04/12/93	OFFICE SUPPLIES FOR DISTRICT OFFICES	227.32	
05-24	3140080007	Do	04/12/93	PICTURE FRAMES FOR DISTRICT OFFICES	4.30	
05-24	3140080010	Do	04/20/93	OFFICE SUPPLIES FOR DISTRICT OFFICES	(25.85)	
05-24	3140080011	TWO RIVERS FORD INC	05/03/93-05/05/93	OFFICE SUPPLIES	70.15	
05-24	3140270001	CELLULAR ONE OF NASHVILLE	05/06/93-06/05/93	RENTAL CAR FOR STAFFER, SILAS DEANE, WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	49.90	
05-25	3144890129	CITY OF SPRINGFIELD	05/01/93-05/30/93	CELLULAR PHONE FOR MEMBER'S USE FOR OFFICIAL BUSINESS IN DISTRICT	18.96	
05-25	3144890128	FORD MOTOR CREDIT	05/01/93-05/30/93	RENT-101 5TH AVENUE, EAST SPRINGFIELD, TN	340.00	
05-25	3144890127	OTEX'S REAL ESTATE AGENCY	05/01/93-05/30/93	LEASE AUTO	499.96	
05-25	3147930590	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	RENT 2701 JEFFERSON ST SUITE 301	700.00	
05-31	3147930591	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		135.00	
05-31	3147940097	(TOLL OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		1,050.39	
05-31	3147960540	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		170.39	
05-31	3147960538	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		540.00	
05-31	3148900311	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		53.95	
05-31	3148920099	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		980.53	
05-31	3148950459	DINERS CLUB	05/18/93	WATER SERVICE FOR DC OFFICE	1,823.64	
06-07	3155210008	DEER PARK SPRING WATER INC	05/24/93	MEMBER TRAVEL NASHVILLE TO DC ON OFFICIAL BUSINESS 8431	346.45	
06-07	3155210011	KENDALL POOLE	05/15/93	STAFFER, KENDALL POOLE FOR GASOLINE FOR MEMBER'S OFFICIAL CAR IN DISTRICT	15.00	
06-07	3155210010	ROBERT J YOUNG CO	05/13/93	TANNER AND FUSER OIL FOR COPIER IN NASHVILLE/DOWNTOWN OFFICE	174.87	
06-09	3120910106	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	NASHVILLE DISTRICT OFFICE	4,561.00	
06-09	3120910107	Do	04/01/93-06/30/93	MEMBER TRAVELED FROM NASHVILLE TO DC ON OFFICIAL BUSINESS 5749	712.00	
06-10	3160300001	DINERS CLUB	05/26/93-06/05/93		331.00	

TRAVEL TO LUNCHEON ON OFFICIAL BUSINESS 32 MILES X 27	8.64
STAFFER - KENDALL POOLE, FOR CLEAN-UP OF MEMBERS OFFICIAL CAR IN DISTRICT	12.99
WATER SERVICE FOR DC OFFICE	52.95
EXPRESS PKG. SENT TO THE MEMBER FROM THE DISTRICT TO THE WASHINGTON OFFICE	3.99
NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF MAY	55.26
'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	10.15
FOOD LODGING, IN DISTRICT	86.93
TAXI IN DISTRICT	10.00
WATER SERVICE FOR NORTH NASHVILLE DISTRICT OFFICE	10.00
WATER SERVICE FOR DISTRICT OFFICE AT FEDERAL COURTHOUSE LOCATION	35.50
PHONE SERVICE FOR MEMBERS CELLULAR PHONE	5.75
TRAVEL TO FORUM ON OFFICIAL BUSINESS IN DISTRICT 62 MILES X 27	54.37
COPYER PAPER FOR DISTRICT OFFICE	16.74
MANILA FOLDERS FOR DISTRICT OFFICE	26.56
STAFFER - KENDALL POOLE, FOR GAS FOR MEMBER'S OFFICIAL CAR IN DISTRICT	24.95
RENT - 101 5TH AVENUE, EAST SPRINGFIELD, TN	19.50
LEASE AUTO	340.00
RENT 2701 JEFFERSON ST SUITE 301	499.96
STAFFER SJ DEANE, TRAVELED FROM WASHINGTON TO NASHVILLE ON OFFICIAL BUSINESS RT	700.00
MEMBER TRAVELED FROM NASHVILLE TO DC ON OFFICIAL BUSINESS RT	375.00
TRAVEL TO MEETINGS, LUNCHEONS, DINNERS, AND HEALTH FAIRS ON BEHALF OF THE MC ON OFFICIAL BUS 87	331.00
@ 27	23.49
	2,037.63
	56.55
	10.00
	135.00
	1,015.50
	510.48
	540.00
	53.95
	745.52

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

140,794.54

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

47,952.04

TOTAL

188,746.58

OFFICE OF THE HON. WILLIAM F CLINGER JR

EXPENSES

04-13	3099820017	JAMES L CLARKE	07/27/92-11/23/92	REIMBURSEMENT FOR TWO OFFICIAL TELEPHONE CALLS CHARGED TO PERSONAL ACCOUNT	7.40
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	7.40

06-10	3160300002	NANCY H HALL	05/18/93	TRAVEL TO LUNCHEON ON OFFICIAL BUSINESS 32 MILES X 27	8.64
06-10	3160300003	KENDALL POOLE	05/19/93	STAFFER - KENDALL POOLE, FOR CLEAN-UP OF MEMBERS OFFICIAL CAR IN DISTRICT	12.99
06-16	3166200001	DEER PARK SPRING WATER INC.	06/02/93	WATER SERVICE FOR DC OFFICE	52.95
06-16	3167340011	FEDERAL EXPRESS CORP	05/26/93	EXPRESS PKG. SENT TO THE MEMBER FROM THE DISTRICT TO THE WASHINGTON OFFICE	3.99
06-16	3167340012	TENNESSEE PRESS SERVICE	05/01/93-05/31/93	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF MAY	55.26
06-17	3167540004	POSTMASTER, WASHINGTON, D.C.	06/02/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	10.15
06-18	3168440003	JOHN R HANSEN	04/30/93-05/01/93	FOOD LODGING, IN DISTRICT	86.93
06-18	3168440004	Do	04/30/93-05/01/93	TAXI IN DISTRICT	10.00
06-18	3168750019	ANITA SPRING WATER	05/01/93-05/31/93	WATER SERVICE FOR NORTH NASHVILLE DISTRICT OFFICE	10.00
06-18	3168750020	Do	05/31/93	WATER SERVICE FOR DISTRICT OFFICE AT FEDERAL COURTHOUSE LOCATION	35.50
06-22	3173300010	CELLULAR ONE OF NASHVILLE	06/06/93	PHONE SERVICE FOR MEMBERS CELLULAR PHONE	5.75
06-22	3173350001	NANCY H HALL	06/10/93	TRAVEL TO FORUM ON OFFICIAL BUSINESS IN DISTRICT 62 MILES X 27	54.37
06-24	3174750001	OFFICE DEPOT, INC	05/25/93	COPYER PAPER FOR DISTRICT OFFICE	16.74
06-24	3174750002	Do	05/26/93	MANILA FOLDERS FOR DISTRICT OFFICE	26.56
06-25	3174750003	KENDALL POOLE	05/19/93	STAFFER - KENDALL POOLE, FOR GAS FOR MEMBER'S OFFICIAL CAR IN DISTRICT	24.95
06-25	3175890134	CITY OF SPRINGFIELD	06/01/93-06/30/93	RENT - 101 5TH AVENUE, EAST SPRINGFIELD, TN	19.50
06-25	3175890133	FORD MOTOR CREDIT	06/01/93-06/30/93	LEASE AUTO	340.00
06-25	3175890132	OTEEY'S REAL ESTATE AGENCY	06/01/93-06/30/93	RENT 2701 JEFFERSON ST SUITE 301	499.96
06-28	3179110004	DINER'S CLUB	05/03/93-05/05/93	STAFFER SJ DEANE, TRAVELED FROM WASHINGTON TO NASHVILLE ON OFFICIAL BUSINESS RT	700.00
06-28	3179110003	Do	06/19/93-06/20/93	MEMBER TRAVELED FROM NASHVILLE TO DC ON OFFICIAL BUSINESS RT	375.00
06-28	3179110002	GAIL U STAFFORD	05/01/93-05/22/93	TRAVEL TO MEETINGS, LUNCHEONS, DINNERS, AND HEALTH FAIRS ON BEHALF OF THE MC ON OFFICIAL BUS 87	331.00
				@ 27	23.49
06-30	3181900301	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		2,037.63
06-30	3181920104	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		56.55
06-30	3181930594	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		10.00
06-30	3181930595	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		135.00
06-30	3181930596	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		1,015.50
06-30	3181950456	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		510.48
06-30	3181960537	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		540.00
06-30	3181960535	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		53.95
06-30	3181960536	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		745.52

04-14	3102670009	Do	03/19/93-03/20/93	LOGGING AND MEAL EXPENSES INCURRED BY CONG. CLINGER ON OFFICIAL TRAVEL	60.56
04-14	3102670010	THOMAS J LANFORD	03/18/93	PAYMENT FOR PRINTING OF BUSINESS CARDS FOR RICHARD PELTZ, DISTRICT ADMINISTRATOR	44.00
04-14	3102670011	Do	03/23/93	PAYMENT FOR PRINTING OF TOWN MEETING ANNOUNCEMENTS	311.10
04-19	3106200002	ATHERTON HILTON	03/20/93-03/22/93	LOGGING, MEAL, AND PHONE EXPENSES INCURRED BY CONGRESSMAN CLINGER, ST. COLLEGE	153.98
04-19	3106200003	Do	03/21/93-03/22/93	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT (288 MILES @ 24c A MILE)	53.00
04-19	3106200004	DOROTHY A ROSSELL	03/09/93-03/18/93	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT (288 MILES @ 24c A MILE)	69.12
04-19	3106200004	SPARKLE CAR WASH & DISCOUNT GAS STATION	03/02/93-03/31/93	GASOLINE PURCHASES FOR LEASED AUTO	106.25
04-26	3111720001	Do	03/02/93-03/28/93	OFFICIAL TRAVEL IN THE DISTRICT BY STAFF ASSISTANT (340 MI @ \$ 24 A MI)	81.60
04-26	3111720002	MICHAEL KELLY FLANAGAN	03/18/93-03/31/93	REIMBURSEMENT FOR GASOLINE PURCHASES FOR LEASED AUTO	46.50
04-26	3111720004	Do	03/29/93-03/29/93	REIMBURSEMENT FOR PARKING RECEIPT AT STATE COLLEGE AIRPORT WAITING FOR ARRIVAL OF CONGRESSMAN CLINGER	8.50
04-26	3111720003	Do	03/30/93-03/30/93	REIMBURSEMENT FOR MEAL PURCHASES WHILE IN WASHINGTON, D.C. ON OFFICIAL BUSINESS	11.00
04-27	3111600016	DINERS CLUB	04/07/93-04/08/93	LOGGING EXPENSE INCURRED BY CONGRESSMAN CLINGER ON OFFICIAL TRAVEL	58.30
04-27	3111600017	Do	04/07/93-04/08/93	LOGGING EXPENSE INCURRED BY CONGRESSMAN K. FLANAGAN, STAFF ASSISTANT, ON OFFICIAL TRAVEL	58.30
04-27	3111600014	REBECCA W. MILLS	03/25/93-03/27/93	ROUND TRIP TRAVEL BY PRIVATE AUTO FROM RESIDENCE IN STATE COLLEGE, PA TO DC (475 MI @ 24/MI)	114.00
04-27	3116000011	Do	04/06/93-04/06/93	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (90 MI @ 24/MI)	21.60
04-27	3116700001	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	03/25/93-03/27/93	PAYMENT FOR LODGING EXPENSE INCURRED BY MS REBECCA MILLS, DISTRICT OFFICE MANAGER, IN DC	208.00
04-27	3116700010	JAMES L CLARKE	02/26/93-03/21/93	REIMBURSEMENT TO JIM CLARKE ADMINISTRATIVE ASSISTANT, FOR OFFICIAL TELEPHONE CALLS	6.18
04-27	3116700029	PATRICK C CONWAY	02/08/93-04/11/93	REIMBURSEMENT FOR GASOLINE PURCHASES FOR LEASED AUTO	140.00
04-27	3116700030	Do	02/19/93-02/19/93	REIMBURSEMENT FOR CAR WASH FOR LEASED AUTO	7.00
04-27	3116700028	Do	03/19/93-04/06/93	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (440 MILES @ \$ 24 A MI)	105.60
04-27	3116700027	WATT OFFICE SUPPLY	04/14/93	OFFICE SUPPLIES PURCHASED FOR DISTRICT OFFICE IN WARREN, PA	10.77
04-28	3117620001	DINERS CLUB	04/03/93-04/04/93	LOGGING EXPENSE INCURRED BY CONGRESSMAN IN THE DISTRICT 06-27882	61.48
04-28	3117620005	Do	04/03/93-04/08/93	ROUND TRIP TRAVEL BY CONG. CLINGER (DC-JAMESTOWN-WMSPT -DC) FOR OFFICIAL TRAVEL	201.00
04-28	3117620004	THOMAS J LANFORD	03/30/93-03/30/93	PRINTING OF TOWN MEETING ANNOUNCEMENTS	194.78
04-28	3117620002	Do	04/06/93-04/07/93	LOGGING AND TELEPHONE EXPENSES INCURRED BY CONG. CLINGER IN THE DISTRICT	39.25
04-28	3117620003	Do	04/06/93-04/07/93	LOGGING AND TELEPHONE EXPENSES INCURRED BY MIKE FLANAGAN, DIST. REP. IN THE DIST	42.11
04-29	3118890130	ATLAS REALTY MGT. CO. INC	04/01/93-04/30/93	LEASED AUTO	1,128.00
04-29	3118890133	FORD MOTOR CREDIT COMPANY	04/01/93-04/30/93	LEASED AUTO	329.97
04-29	3118890132	GMAC LEASING CORPORATION	04/01/93-04/30/93	LEASED AUTO	329.97
04-29	3118890131	Do	04/01/93-04/30/93	LEASED AUTO	385.00
04-29	3119500002	INTEGRA BANK / NORTH	03/18/93-04/19/93	UTILITY SERVICE	29.10
04-29	3119500002	PENNSYLVANIA ELECTRIC	03/15/93-03/15/93	UTILITY SERVICE	97.69
04-30	3119870006	JONES CHEVROLET, INC	03/01/93-03/31/93	BALANCE OWED FOR REPLACEMENT OF CRACKED WINDSHIELD IN LEASED AUTO	495.00
04-30	3119870559	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		30.65
04-30	3119870557	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		629.96
04-30	3119930558	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		180.00
04-30	3119930581	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		601.24
04-30	3119940112	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		572.84
04-30	3120900308	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		2,515.39
04-30	3120900308	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		84.75
04-30	3120950443	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		247.50
05-05	3123300009	DINERS CLUB	04/22/93-04/25/93	R/T TRAVEL BY AIR BY MEMBER DC/BRADFORD/JAMESTOWN/DC (5993)	57.14
05-05	3123300007	PENN WELLS HOTEL & LODGE	04/15/93-04/16/93	LOGGING EXPENSE INCURRED BY MICHAEL K. FLANAGAN, STAFF ASSISTANT, AFTER LATE CONSTITUENT MEETING	34.73
05-05	3123300006	WATT OFFICE SUPPLY	03/25/93-04/22/93	PAYMENT FOR OFFICE SUPPLY PURCHASES FOR DISTRICT OFFICE IN WARREN, PA	208.00
05-11	3131870001	CAPITOL HILL SUITES	03/25/93-03/27/93	PAYMENT FOR LODGING EXPENSE INCURRED BY MS. REBECCA MILLS, DISTRICT OFFICE MANAGER, IN DC	55.00
05-13	3132200004	CROSS CREEK RESORT	04/23/93-04/24/93	LOGGING EXPENSE INCURRED BY DAVID LELAND, LEGIS ASSISTANT, ON TRAVEL IN THE DISTRICT	57.82
05-13	3132200005	Do	04/23/93-04/24/93	LOGGING AND TELEPHONE EXPENSES INCURRED BY DISTRICT ADMIR. ON TRAVEL IN DISTRICT	70.37
05-13	3132200006	Do	04/23/93-04/24/93	LOGGING AND MEAL EXPENSES INCURRED BY CONG. CLINGER IN THE DISTRICT	185.76
05-17	3134850017	DOROTHY A ROSSELL	04/02/93-04/23/93	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (774 MILES @ 24 A MILE)	39.95
05-17	3134850017	ALPHA OMEGA F B E	05/07/93-05/07/93	PAYMENT FOR OFFICE SUPPLY PURCHASES	33.50
05-17	3134850015	MICHAEL KELLY FLANAGAN	04/06/93-04/20/93	REIMBURSEMENT FOR GASOLINE PURCHASES FOR LEASED VEHICLE	12.00
05-17	3134850014	Do	04/28/93	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (50 MILES X 24 A MILE)	24.88
05-17	3134850018	DAVID B LELAND	04/23/93-04/24/93	REIMBURSEMENT FOR GASOLINE PURCHASE FOR RENTED CAR	86.31
05-17	3134850019	Do	04/23/93-04/25/93	REIMBURSEMENT FOR GASOLINE PURCHASE FOR RENTED CAR	107.01
05-17	3134850016	SPARKLE CAR WASH & DISCOUNT GAS STATION	04/02/93-04/30/93	REIMBURSEMENT FOR RENTAL CAR FOR ROUND TRIP TRAVEL TO THE DISTRICT (DC-TITUSVILLE-DC)	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM F CLINGER JR.—Con.					
05-19	3137440002	BILL BRAUGHLER	04/26/93-04/26/93	PAYMENT FOR TELEPHONE SERVICES IN DIST. OFFICE IN WARREN, PA INITIATED BY THAT OFFICE	40.00
05-19	3137440003	BROOKVILLE DAYS INN	04/24/93-04/24/93	PAYMENT FOR MEETING ROOM	40.00
05-19	3137440004	Do	04/24/93-04/24/93	REFRESHMENTS FOR CONSTITUTION MEETING	14.64
05-19	3137440006	RICHARD J PELTZ	04/24/93-04/24/93	REIMBURSEMENT FOR GAS PURCHASE FOR LEASED AUTO	12.25
05-19	3137440005	Do	04/29/93-04/29/93	REIMBURSEMENT FOR THE PURCHASE OF BATTERIES FOR ANSWERING MACHINE AND TAPE RECORDER FOR THE DIST. OFF.	5.37
05-19	3137440001	WATT OFFICE SUPPLY	04/22/93-04/23/93	PAYMENT FOR OFFICE SUPPLY PURCHASE FOR THE DISTRICT OFFICE IN WARREN, PA	8.25
05-20	3139850001	HON. WILLIAM F. CLINGER	05/14/93-06/13/93	REIMBURSEMENT TO CONGRESSMAN FOR PAYMENT OF CABLE TV SERVICE IN THE DIST. OFFICE IN STATE COLLEGE	10.50
05-20	3139850003	THOMAS J LANFORD	05/15/93-04/15/93	PAYMENT FOR TYPESetting AND PRINTING OF BIOGRAPHY OF CONGRESSMAN CLINGER	181.00
05-20	3139850002	WATT OFFICE SUPPLY	05/06/93-05/06/93	PAYMENT FOR PURCHASE OF OFFICE SUPPLY	10.77
05-24	3144490001	CAPITOL HILL SUITES	03/29/93-03/31/93	LODGING EXPENSE INCURRED BY MICHAEL FLANAGAN IN DC FOR OFFICIAL BUSINESS	178.00
05-25	3144330001	ELIZABETH LINABERGER	05/16/93-05/17/93	REIMBURSEMENT FOR RENTAL CAR FOR R/T TRAVEL DC/STATE COLLEGE/DC BY PRESS SECRETARY	107.98
05-25	3144330002	Do	05/17/93-05/17/93	REIMBURSEMENT FOR PARKING FEE IN THE DISTRICT ON OFFICIAL BUSINESS	2.00
05-25	3144330003	Do	05/17/93-05/17/93	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR	15.90
05-25	3144330004	Do	05/17/93-05/17/93	REIMBURSEMENT FOR CAB FARE TO RESIDENCE FROM AUTO RENTAL FACILITY	11.00
05-25	3144890130	ATLAS REALTY MGT. CO., INC.	05/01/93-05/30/93	RENT 315 S. ALLEN ST. STATE COLLEGE, PA	1,128.00
05-25	3144890133	FORD MOTOR CREDIT COMPANY	05/01/93-05/30/93	LEASED AUTO	329.97
05-25	3144890132	GMAC LEASING CORPORATION	05/01/93-05/30/93	LEASED AUTO	328.72
05-25	3144890131	INTEGRA BANK / NORTH	05/01/93-05/30/93	RENT 605 PENN BANK BLDG WARREN, PA 16365	385.00
05-26	3145800004	COMFORT INN	05/11/93-05/12/93	TELEPHONE AND ROOM EXPENSES INCURRED BY MICHAEL FLANAGAN, STAFF ASSISTANT, IN THE DISTRICT	50.97
05-26	3145800006	DINERS CLUB	05/14/93-05/17/93	ROUNDTRIP TRAVEL BY CONGRESSMAN CLINGER FOR OFFICIAL BUSINESS (DC-WILLIAMS-PORT-STATE COLLEGE-DC) 51945	436.00
05-26	3145800007	FEDERAL EXPRESS CORP.	05/06/93-05/07/93	PAYMENT FOR MAILING OF TV TAPE	7.09
05-26	3145800005	THE ECONOMIST	08/21/93-08/20/94	SUBSCRIPTION RENEWAL	110.00
05-26	3145800003	THOMAS J LANFORD	05/12/93-05/12/93	PAYMENT FOR FLAG CERTIFICATES	20.50
05-31	3146340001	PENNSYLVANIA ELECTRIC	04/19/93-05/18/93	UTILITY SERVICE	30.92
05-31	3147930585	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		180.00
05-31	3147930586	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		479.30
05-31	3147940095	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		195.56
05-31	3147960534	(DIST. OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		495.00
05-31	3147960532	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		30.65
05-31	3147960533	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		535.91
05-31	3148900309	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,717.89
05-31	3148950427	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		1,053.79
06-04	3148200005	JAMES CLARKE	04/03/93-04/26/93	REIMBURSEMENT TO ADMINISTRATIVE ASSISTANT FOR OFFICIAL TELEPHONE CALLS CHARGED TO HOME TELEPHONE	8.28
06-04	3148200001	DINERS CLUB	04/22/93-04/23/93	LODGING EXPENSE INCURRED BY CONGRESSMAN CLINGER ON OFFICIAL BUSINESS IN THE DISTRICT	64.66
06-04	3148200002	Do	04/22/93-04/23/93	LODGING EXPENSE INCURRED BY DOROTHY ROSSELL DISTRICT FIELD REP ON OFFICIAL TRAVEL	64.66
06-04	3148200003	Do	05/14/93-05/15/93	LODGING & MEAL EXPENSES BY CONGRESSMAN CLINGER AT THE NEAREST COMMERCIAL LODGING FACILITY AVAILABLE	67.21
06-04	3148200004	Do	05/14/93-05/15/93	LODGING EXPENSES INCURRED BY MICHAEL FLANAGAN, STAFF ASSISTANT AT NEAREST COMMERCIAL LODGING FACILITY	63.55
06-08	3158710005	REBECCA M. MILLS	05/12/93-05/12/93	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (135 MILES @ \$.24 A MILE)	32.40

06-08	3158710008	NITTANY LION INN	05/15/93-05/17/93	LODGING AND MEAL EXPENSES INCURRED BY CONG CLINGER ON OFFICIAL BUSINESS	379.21
06-08	3158710009	DOROTHY A ROSSELL	05/05/93-05/20/93	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (314 MILES @ \$24 A MILE)	75.36
06-08	3158710006	THOMAS J LANKFORD	05/18/93-05/18/93	PAYMENT FOR PURCHASE OF EAGLE SCOUT CERTIFICATES	19.45
06-08	3158710007	Do	05/19/93-05/19/93	PRINTING OF CONSTITUTION LETTER	178.73
06-14	3162610004	MICHAEL KELLY FLANAGAN	05/05/93-05/28/93	OFFICIAL TRAVEL IN THE DISTRICT (265 MI @ \$24 A MILE)	63.60
06-14	3162610005	Do	05/08/93-05/26/93	REIMBURSEMENT FOR GAS PURCHASES FOR LEASED CAR IN THE DISTRICT	56.75
06-14	3162610001	DAVID B LELAND	06/02/93-06/04/93	ROUNDTRIP TRAVEL BY PVT AUTO TO THE DISTRICT (DC-WARREN-DC: 614 MILES @ \$24 A MILE)	147.36
06-14	3162610002	Do	06/02/93-06/04/93	REIMBURSEMENT TO LEGIS ASSISTANT FOR TRAVEL WITHIN THE DISTRICT (220 MI @ \$24 A MI)	52.80
06-14	3162610003	Do	06/02/93-06/04/93	REIMBURSEMENT TO LEGIS ASSISTANT FOR MEAL PURCHASES WHILE ON OFFICIAL TRAVEL	30.94
06-16	3167340014	PANTALL HOTEL	06/03/93-06/04/93	LODGING EXPENSE INCURRED BY DAVID LELAND IN THE DISTRICT ON OFFICIAL TRAVEL	48.00
06-16	3167340013	HOLIDAY INN OF WARREN	06/03/93-06/03/93	LODGING AND PHONE EXPENSES INCURRED BY DAVID LELAND	67.32
06-16	3167340015	STATE FARM INSURANCE	07/01/93-12/31/93	SIX-MONTH INSURANCE COVERAGE FOR LEASED AUTO BASED IN WARREN, PA	469.61
06-16	3167340016	WATT OFFICE SUPPLY	04/29/93-04/29/93	OFFICE SUPPLIES PURCHASED BY DISTRICT OFFICE IN WARREN, PA	12.26
06-18	3168750022	ATHERTON HILTON	05/16/93-05/17/93	PAYMENT FOR OVERNIGHT LODGING BY ELIZABETH LINABERGER, PRESS SECRETARY, IN DIST ON OFFICIAL BUSINESS	52.00
06-18	3168750024	ERIE INSURANCE GROUP	07/13/93-01/13/94	SIX-MONTH INSURANCE COVERAGE FOR LEASED AUTO	264.00
06-18	3168750021	ELIZABETH LINABERGER	05/06/93-05/06/93	REIMBURSEMENT TO PRESS SECRETARY FOR FILM PROCESSING PHOTOS TO BE INCLUDED IN FUTURE NEWSLETTER	6.75
06-18	3168750023	SPARKLE CAR WASH & DISCOUNT GAS STATION	05/06/93-05/26/93	GASOLINE PURCHASES FOR LEASED AUTO	68.05
06-24	3174440002	HON WILLIAM F CLINGER	06/14/93-07/14/93	REIMBURSEMENT FOR PAYMENT OF THE CABLE TV SERVICE FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	10.50
06-24	3174440003	JONES CHEVROLET, INC	05/25/93	SERVICE WORK PERFORMED ON LEASED AUTO	31.90
06-24	3174440001	PANTALL HOTEL INC	06/03/93	PAYMENT FOR ADDITIONAL TELEPHONE CHARGES MADE BY DAVIS LELAND, LA IN DISTRICT OFFICE	3.31
06-25	3174450011	ALPHA OMEGA E B E	06/04/93-06/04/93	PAYMENT FOR PURCHASE OF PRINT CARTRIDGE FOR DISTRICT OFFICE IN WARREN, PA	115.00
06-25	3174450015	HON WILLIAM F CLINGER	06/14/93-06/14/93	REIMBWT FOR CAB FARE FROM NATIONAL AIRPORT TO RESIDENCEUPON RETURN FROM THE DISTRICT	8.00
06-25	3174450014	DINERS CLUB	06/14/93	AIRFARE FOR ONE WAY OFFICIAL TRAVEL BY CONGRESSMAN CLINGER (STATE COLLEGE TO DC)	284.10
06-25	3174450013	THOMAS J LANKFORD	05/27/93-05/27/93	PAYMENT FOR PRINTING OF TOWN MEETING ANNOUNCEMENT CARDS	416.85
06-25	3174450012	WATT OFFICE SUPPLY	06/11/93-06/11/93	PAYMENT FOR PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE IN WARREN, PA	41.99
06-25	3175890135	ATLAS REALTY MGT, CO., INC	06/01/93-06/30/93	RENT 315 S ALLEN ST, STATE COLLEGE, PA	1,128.00
06-25	3175890138	FORD MOTOR CREDIT COMPANY	06/01/93-06/30/93	LEASED AUTO	329.97
06-25	3175890137	GMAC LEASING CORPORATION	06/01/93-06/30/93	LEASED AUTO	328.72
06-25	3175890136	INTEGRA BANK / NORTH	06/01/93-06/30/93	RENT 605 PENN BANK BLDG WARREN, PA 16365	385.00
06-30	3180940109	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		397.70
06-30	3181900299	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,772.35
06-30	3181903589	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		195.00
06-30	3181930590	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		468.52
06-30	3181950424	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		209.95
06-30	3181960532	(POST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		495.00
06-30	3181960530	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		30.65
06-30	3181960531	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		443.14

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

30,127.31

1,260.00
127,739.30

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LB1 INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WILLIAM F CLINGER JR—Con.						
ADJUSTMENTS/REFUNDS						
EXPENSES						
04-27	3134990017	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	03/25/93-03/27/93	REFUND DUE TO PAYMENT IN ERROR	(208.00)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					(208.00)	
TOTAL						158,919.37
OFFICE OF THE HON. JAMES E CLYBURN						
SALARIES						
		BARNES, KENNETH E	04/01/93-06/30/93	CASEWORKER	4,500.00	
		BIRCH, SARAH LYNN	04/01/93-06/30/93	STAFF ASSISTANT	4,500.00	
		CARR, PATRICK W	06/01/93-06/30/93	LB1 CONGRESSIONAL INTERN	1,260.00	
		CLARK, DONALD BELL	04/01/93-06/30/93	AREA DIRECTOR	9,999.99	
		COOPER, VERONICA T	04/01/93-06/30/93	PART TIME EMPLOYEE	2,499.99	
		CROWHER, DANNY L	04/01/93-06/30/93	GRANTS COORD./LEGIS ASST	7,500.00	
		DELAN, A CATHY	04/01/93-06/30/93	EXECUTIVE ASSISTANT	6,000.00	
		DELOACH, WILLIE E	04/01/93-06/30/93	CHIEF OF STAFF	18,750.00	
		DERR, DEBRA L	04/01/93-06/30/93	PRESS SECRETARY	9,999.99	
		JONES, CYNTHIA E	04/01/93-06/30/93	PART-TIME EMPLOYEE	3,249.99	
		LOWERY, CHARLENE G	04/01/93-06/30/93	EXECUTIVE ASSISTANT	8,250.00	
		MARSHALL, DAVID J, JR	04/01/93-06/30/93	AREA DIRECTOR	9,500.01	
		MCDONALD, PAMELA B	04/01/93-06/30/93	RECEPTIONIST	5,000.01	
		MCHENRY, MARGARET BETHA	04/01/93-06/30/93	DIRECTOR OF LEGISLATION	6,249.99	
		NANCE, ROBERT M	04/01/93-06/30/93	AREA DIRECTOR	9,500.01	
		SMITH, CAROLYN A	04/01/93-06/30/93	CASEWORKER	5,000.01	
		TOPOREK, LISA	04/01/93-06/30/93	OFFICE MANAGER	6,000.00	
		TRESVANT, DALTON J	04/01/93-06/30/93	EXECUTIVE ASSISTANT	9,500.01	
		WATKINS, YELBERTON R	04/01/93-06/30/93	LEGAL COUNSEL/LEGISLATIVE ASSISTANT	8,250.00	
		WILLIAMS, ISAAC W	04/01/93-06/30/93	DISTRICT AIDE/COMM DEVELOPMENT	9,500.01	
EXPENSES						
04-05	3088420014	AT&T INFORMATION SYSTEMS	02/20/93-03/19/93	RENTAL CHARGES FOR TELEPHONE EQUIPMENT IN DIST. OFFICE	209.65	
04-05	3088420012	BELLSOUTH MOBILITY	01/06/93-02/19/93	MOBILE TELEPHONE CHARGES FOR JANUARY & FEBRUARY	161.85	
04-05	3088420006	HON. JAMES E. CLYBURN	02/22/93-03/05/93	W/IN THE DISTRICT IN PERSONAL CAR 574 @ .275	157.85	
04-05	3088420010	Do	03/11/93-03/16/93	ROUNDTrip AIRFARE FROM NATIONAL AIRPORT TO COLUMBIA, SC	266.00	
04-05	3088420009	WILLIE E DELOACH	03/03/93-03/07/93	ROUNDTrip TRAIN FARE ON AMTRAK FROM DC TO COLUMBIA, SC	174.00	
04-05	3088420015	FEDERAL EXPRESS CORP	02/19/93-02/22/93	CHARGE FOR OVERNIGHT LETTER	3.75	
04-05	3088420007	DAVIS, J MARSHALL	02/17/93-03/17/93	CAR MILEAGE FOR TRVL W/IN THE DIST IN PERSONAL CAR	178.75	
04-05	3088420008	ROBERT M NANCE	02/19/93-02/19/93	CAR MILEAGE FOR TRAVEL W/IN THE DISTRICT IN PERSONAL CAR 88 @ .275	24.20	

04-05	3088420013	SOUTH CAROLINA ELECTRIC & GAS	02/02/93-03/04/93	ELECTRICITY AND GAS FOR THE DISTRICT OFFICE FOR THE MONTH OF FEB.	217.43
04-05	3088420011	THE ITEM	03/01/93-03/01/94	ONE YEAR SUBSCRIPTION TO THE SUMTER ITEM	132.00
04-14	3102350001	SARAH LYNN BIRCH	03/22/93-03/22/93	MILEAGE TRAVELED IN PERSONAL CAR FOR DISTRICT WORK 160 X 27	43.20
04-14	3102350002	WILLIE E DELOACH	03/18/93-03/28/93	MILEAGE TRAVELED IN PERSONAL CAR FOR DISTRICT WORK DC/COLUMBIA/DC 101.4 MILES X 275	278.85
04-14	3102350002	CHARLENE C LOWERY	03/18/93-03/29/93	MILEAGE TRAVELED IN PERSONAL CAR FOR DISTRICT WORK	80.85
04-14	3102350005	SEE&G	01/05/93-02/02/93	GAS AND ELECTRICITY FOR DISTRICT OFFICE IN JANUARY	179.44
04-14	3102350004	5-J'S PROPERTY MANAGEMENT COMPANY	03/01/93-03/31/93	CUSTODIAL CLEANING FOR DISTRICT OFFICE IN MARCH	350.00
04-20	3109570002	BRAID'S ELECTRIC CO	01/21/93-01/22/93	CABLE INSTALLATION AND HOOKUP OF PHONE EQUIPMENT FOR DISTRICT OFFICE	161.58
04-20	3109570005	CABLEVISION INDUSTRIES	01/27/93-03/26/93	INSTALLATION AND SERVICE FOR TWO MONTHS	222.95
04-20	3109570003	HON. JAMES E. CLYBURN	03/19/93-03/23/93	ROUNDTrip AIRFARE FROM NATIONAL, SC TO NATIONAL AIRPORT	268.00
04-20	3109570004	Do	03/29/93	ONE WAY AIRFARE FROM CHARLESTON, SC TO NATIONAL AIRPORT	184.00
04-20	3109570001	THE STATE NEWSPAPER	02/17/93-02/15/94	ONE YEAR SUBSCRIPTION FOR THE DC OFFICE	135.00
04-27	3112560005	AT&T	02/02/93-03/26/93	CELLULAR TELEPHONE CHARGES FOR FEBRUARY AND MARCH	32.00
04-27	3112560030	AT&T INFORMATION SYSTEMS	03/20/93-04/19/93	RENTAL OF PHONE EQUIPMENT FOR DISTRICT OFFICE	240.45
04-27	3112560006	BUDGET & CONTROL BOARD	03/25/93	PURCHASE OF MAPS OF THE DISTRICT	57.35
04-27	3112560007	CB COLLINS ELECTRIC	04/06/93	INSTALLATION OF COMPUTER CABLE IN DISTRICT OFFICE	125.00
04-29	3112560004	AQUA COOL	03/12/93-03/29/93	MILEAGE TRAVELED IN PERSONAL CR FOR DISTRICT WORK (1529 MILES @ 275)	420.48
04-29	3117480026	FEDERAL EXPRESS CORP	03/05/93-03/31/93	ONE MONTH'S RENTAL AND 5 BOTTLES OF WATER	7.98
04-29	3117480027	SEE&G	03/23/93-03/26/93	CHARGES FOR TWO OVERNIGHT LETTERS	41.20
04-29	3117480029	THE PEE DEE NEWSPAPER	03/04/93-04/02/93	ELECTRICITY AND GAS FOR DISTRICT OFFICE IN MARCH	152.21
04-29	3118890135	DIAL DUNLAP, MCRAKON, SMITH & ASSOC	04/14/93-04/30/94	ONE YEAR'S SUBSCRIPTION TO THE PEE DEE TIMES	12.00
04-29	3118890131	FLORENCE BUSINESS & TECHNOLOGY ASSOC	04/01/93-04/30/93	RENT - 1703 GERVAIS ST COLUMBUS, SC	795.00
04-30	3119870637	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93	RENT - 181 EVANS ST FLORENCE, SC	531.70
04-30	3119870638	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		28.36
04-30	3119930661	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		30.00
04-30	3119930662	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		60.00
04-30	3119930663	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		629.89
04-30	3119940131	(RECORDING SERVICES CHARGED)	03/01/93-04/30/93		1,384.77
04-30	3120900340	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,330
04-30	3120920110	(PHOTOGRAPHIC SERVICES CHARGED)	03/26/93		264.70
04-30	3120950469	(STATIONERY ALLOWANCE CHARGED)	04/19/93	ONE WAY AIRFARE FROM NATIONAL AIRPORT TO COLUMBIA, SC	134.00
05-12	3131850010	HON. JAMES E. CLYBURN	04/27/93	ONE WAY AIRFARE FROM COLUMBIA, SC TO NATIONAL AIRPORT	134.00
05-12	3131850009	Do	04/27/93	INK CARTRIDGES FOR DISTRICT OFFICE PRINTER	56.00
05-12	3131850008	COMPLETE COPIER CENTER	04/29/93	PRINTING OF BUSINESS CARDS AND PRESS RELEASE STATIONERY	129.00
05-12	3131850006	DAVID L ANDRUKITIS	04/29/93-04/28/94	ONE YEAR SUBSCRIPTION	15.00
05-12	3131850003	HOLLY HILL OBSERVER	04/15/93-07/14/93	ONE YEAR SUBSCRIPTION	15.00
05-12	3131850005	NEW YORK TIMES SALES INC	04/21/93-04/21/94	ONE YEAR SUBSCRIPTION	12.00
05-12	3131850004	PRESS & SHOPPER	04/14/93-04/13/94	ONE YEAR SUBSCRIPTION	44.00
05-12	3131850001	NEWS & STANDARD, INC	04/01/93-04/01/94	ONE YEAR SUBSCRIPTION	10.00
05-12	3131850002	THE CALHOUN TIMES	04/01/93-04/30/93	CUSTODIAL CLEANING OF DISTRICT OFFICE FOR THE MONTH OF APRIL	34.60
05-12	3131850007	5-J'S PROPERTY MANAGEMENT COMPANY	03/27/93-04/26/93	CABLE SERVICE FOR ONE MONTH FOR DISTRICT OFFICE	16.50
05-17	3134530016	CABLEVISION INDUSTRIES	03/18/93-04/06/93	ONE MONTH'S WATER AND SEWER SERVICE FOR DISTRICT OFFICE	34.60
05-17	3134530017	CITY OF COLUMBIA	04/16/93-04/17/93	REIMBURSEMENT FOR 380 @ .275 TRAVELED IN PERSONAL CAR FOR DISTRICT WORK	104.50
05-17	3134530012	HON. JAMES E. CLYBURN	04/29/93-05/04/93	ROUNDTrip AIRFARE FROM NATIONAL AIRPORT TO COLUMBIA, SC	268.00
05-17	3134530011	Do	04/24/93-05/04/93	TRAVEL DC-CHARLESTON-DC 1080 & 275	297.00
05-17	3134530013	LISA TOPOREK	04/24/93-05/04/93	IN DISTRICT TRAVEL 698 @ 275	191.95
05-17	3134530014	Do	04/26/93-04/28/93	ONE MONTH'S RENTAL & 5 BOTTLES OF WATER	36.00
05-19	3138410005	AQUA COOL	04/12/93-04/30/93	MILEAGE IN PERSONAL CAR FOR DISTRICT WORK	44.00
05-19	3138410011	KENNETH E BARNES	04/12/93-04/12/93	TRAVEL DC-CHARLESTON-DC 1051 @ 275	289.04
05-19	3138410010	DANNY L CROWER	04/30/93-05/09/93	OVERNIGHT STAY	106.86
05-19	3138410008	Do	05/02/93-05/04/93	MILEAGE IN PERSONAL CAR FOR DISTRICT WORK	93.90
05-19	3138410009	Do	05/04/93-05/05/93	OVERNIGHT LETTER DELIVERY	3.75
05-19	3138410012	FEDERAL EXPRESS CORP	04/15/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	17.70
05-19	3138410016	PATILLO PRINTING CO	04/27/93		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES E CLYBURN—Con.					
05-25	3144890135	DIAL DUNLAP, MCRAKON, SMITH & ASSOC	05/01/93-05/30/93	RENT - 1703 GERVAIS ST COLUMBUS, SC	2,200.00
05-25	3144890134	FLORENCE BUSINESS & TECHNOLOGY ASSOC	05/01/93-05/30/93	RENT - 181 EVANS ST FLORENCE, SC	795.00
05-27	3146650010	AT&T	04/16/93-05/02/93	CELLULAR LONG DISTANCE SERVICE FOR APRIL	3.32
05-27	3146650012	AT&T INFORMATION SYSTEMS	04/16/93-05/02/93	ONE MONTH RENTAL OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	240.45
05-27	3146650009	CITY OF COLUMBIA	04/20/93-05/19/93	WATER AND SEWER SERVICE FOR ONE MONTH FOR DISTRICT OFFICE	9.63
05-27	3146650011	CONGRESSIONAL TEXTILE CAUCUS	04/06/93-05/06/93	CAUCUS MEMBERSHIP DUES FOR ONE YEAR	50.00
05-31	3147930658	(DC TELEPHONE EQUIPMENT CHARGED)	01/01/93-12/31/93		10.00
05-31	3147930659	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		60.00
05-31	3147930660	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		623.62
05-31	3147960617	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		540.00
05-31	3147960615	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		596.75
05-31	3147960616	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		2,884.69
05-31	3148900342	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,545.51
05-31	3148950453	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		542.28
06-07	3153740007	CABLE TELEVISION INDUSTRIES	04/27/93-05/26/93	ONE MONTH OF CABLE TELEVISION SERVICE FOR DISTRICT OFFICE	34.60
06-07	3153740006	DONALD BELL CLARK	04/05/93-05/04/93	769 MILES @ .275 TRAVELED IN PERSONAL CAR FOR DISTRICT WORK	211.48
06-07	3153740006	HON. JAMES E. CLYBURN	04/23/93-04/27/93	AIRFARE FROM NATIONAL AIRPORT TO CHARLESTON, SC AND RETURN FROM COLUMBIA, SC-DC	318.00
06-07	3153740001	Do	05/06/93	ONE WAY AIRFARE FROM NATIONAL AIRPORT TO COLUMBIA, SC	134.00
06-07	3153740003	Do	05/16/93	ONE WAY AIRFARE FROM COLUMBIA, SC TO NATIONAL AIRPORT	168.00
06-07	3153740004	Do	05/20/93	ONE WAY AIRFARE FROM DULLES AIRPORT TO CHARLESTON, SC	134.00
06-07	3153740008	Do	05/24/93	ONE WAY AIRFARE FROM COLUMBIA, SC TO NATIONAL AIRPORT	82.50
06-07	3153740009	Do	05/14/93	PRINTING OF POCKET SCHEDULE CARDS	278.86
06-07	3153740011	Do	04/22/93-04/26/93	DC-COLUMBIA-DC TRAVEL 1014 @ .275	278.86
06-07	3153740011	Do	05/09/93-05/12/93	DC-COLUMBIA-DC TRAVEL 1014 @ .275	219.09
06-10	3161630006	SC&G	04/02/93-05/04/93	THE BALANCE OF GAS AND ELECTRICITY FOR ONE MONTH IN DISTRICT OFFICE	46.20
06-10	3161630005	KENNETH E BARNES	05/20/93	REIMBURSEMENT FOR 168 MI X .275 TRAVELED IN PERSONAL CAR FOR DISTRICT WORK	44.83
06-10	3161630001	DONALD BELL CLARK	04/30/93-05/29/93	REIMBURSEMENT FOR 163 MI X .275 TRAVELED IN PERSONAL CAR FOR DISTRICT WORK	349.80
06-10	3161630004	HON. JAMES E. CLYBURN	05/19/93-05/25/93	REIMBURSEMENT FOR 1272 MI X .275 TRAVELED IN PERSONAL CAR FOR DISTRICT WORK	141.35
06-10	3161630001	DAVIS J MARSHALL	05/01/93-05/31/93	CUSTODIAL CLEANING FOR 514 MI X .275 TRAVELED IN PERSONAL CAR FOR DISTRICT WORK	350.00
06-22	3169270005	5-J'S PROPERTY MANAGEMENT COMPANY	05/03/93-05/31/93	ONE MONTH'S COOLER RENTAL AND 5-GALLONS OF WATER	30.80
06-22	3169270005	AQUA COOL	04/25/93-05/19/93	MOBILE TELEPHONE CHARGES FOR MAY	74.13
06-22	3169270007	BELLSOUTH MOBILITY	05/28/93	ONE WAY AIRFARE FROM NATIONAL AIRPORT TO COLUMBIA, SC	134.00
06-22	3169270008	HON. JAMES E. CLYBURN	06/09/93-06/15/93	ROUNDTRIP AIRFARE FROM NATIONAL AIRPORT TO COLUMBIA, SC	268.00
06-22	3169270009	Do	05/17/93-05/25/93	REIMBURSEMENT FOR 190 MILES @ .27 5c PER MILE FOR MILES TRAVEL IN PERSONAL CAR FOR DISTRICT WORK	52.25
06-22	3169270013	VERONICA T COOPER	06/12/93	ONE YEAR SUBSCRIPTION	23.00
06-22	3169270006	MANNING THAMES	04/15/93-06/15/94	REIMBURSEMENT FOR PURCHASE OF 2 POWER STRIPS FOR DISTRICT OFFICE	21.12
06-22	3169270012	DAVIS J MARSHALL	05/27/93	REIMBURSEMENT FOR 216 MILES TRAVELED IN PERSONAL CAR FOR DISTRICT WORK	59.40
06-22	3169270035	Do	07/01/93-12/31/93	6 MONTH RENTAL OF POST OFFICE BOX	130.00
06-22	3169270011	POSTMASTER	06/01/93	SHIPPING AND PACKAGING OF CONGRESSIONAL ARTS CAUCUS WINNING ENTRY	17.05
06-25	3169270010	PRIVATE P.O.	05/20/93	ONE MONTH RENTAL OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	240.45
06-25	3175390008	AT&T INFORMATION SYSTEMS	06/16/93	REIMBURSEMENT FOR 160 MILES X .275 IN PERSONAL CAR FOR DISTRICT WORK	44.00
06-25	3175390009	KENNETH E BARNES	05/07/93-06/07/93	WATER AND SEWER SERVICE FOR ONE MONTH IN DISTRICT OFFICE	9.63
06-25	3175390007	CITY OF COLUMBIA			

06-25	317590010	WILLIE E DELOACH	06/09/93-06/30/93	REIMBURSEMENT FOR 1014 MILES X .275 IN PERSONAL CAR FOR DISTRICT WORK DC/COL/DC	278.85
06-25	317590006	FEDERAL EXPRESS CORP	05/28/93	OVERNIGHT DELIVERY OF ONE LETTER	3.75
06-25	3175890140	DIAL, DUNLAP, MCRACKON, SMITH & ASSOC	06/01/93-06/30/93	RENT - 1703 GERALDS ST COLUMBUS, SC	2,200.00
06-25	3175890139	FLORENCE BUSINESS & TECHNOLOGY ASSOC	06/01/93-06/30/93	RENT - 181 EVANS ST FLORENCE, SC	795.00
06-28	3179340002	HON. JAMES E. CUYBURN	04/02/93	REIMBURSEMENT FOR ONE WAY TICKET FROM NAT'L AIRPORT TO COLUMBIA, SC	134.00
06-30	3181900331	(PHOTOCRAPIIC SERVICES CHARGED)	06/01/93-06/30/93		1,412.23
06-30	3181920120	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		16.25
06-30	3181930662	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		75.00
06-30	3181930663	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		553.31
06-30	3181950450	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		407.87
06-30	3181960610	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		540.00
06-30	3181960609	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		2,441.54

EXPENDITURES FOR 2ND QUARTER

SALARIES

1260.00
143,750.01

181 INTERNS
MEMBERS CLERK HIRE

EXPENSES

36,559.19

OFFICIAL EXPENSES OF MEMBERS

TOTAL

181,569.20

OFFICE OF THE HON. HOWARD COBLE

SALARIES

04-05	3091440017	BEAMAN, CHRISTINE S	04/01/93-06/30/93	DISTRICT CASEWORKER/OFFICE MANAGER	9,000.00
04-05	3091440018	BRANSON, MISSY JO	04/01/93-06/30/93	STAFF ASSISTANT	4,333.33
04-05	3091440016	CORRIGAN, SARAH MCRAE	04/01/93-05/07/93	DISTRICT REPRESENTATIVE	2,055.56
04-05	3091440019	CULLER, KIMBERLY A	04/01/93-06/30/93	EXECUTIVE ASSISTANT	6,249.99
04-05	3091440020	ELLIS, WANCY SHARPE	05/01/93-06/30/93	DISTRICT REPRESENTATIVE	3,000.00
04-15	3103430027	GOLDMAN, ROCHELLE H	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,000.01
04-15	3103430018	HAITH, EVONDA ROLAND	04/01/93-06/30/93	CASEWORKER	6,999.99
04-15	3103430019	LEONARD, CORNELIA C	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	7,250.01
04-15	3103430017	MARTIN, AMANDA J	04/01/93-06/30/93	STAFF ASSISTANT	6,249.99
04-05	3091440017	MCGONALD, EDWARD FRANCIS	04/01/93-06/30/93	ADMINISTRATIVE ASST /PRESS SECTY	20,499.99
04-05	3091440016	MERRITT, BLAINE S	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	7,250.01
04-05	3091440019	MULLER, JANE C	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	12,000.01
04-05	3091440018	MYERS, ROBERTA HOOD	04/01/93-06/30/93	CONSTITUENT SERVICES /SPECIAL PROJECTS	11,000.01
04-15	3103430018	OSBORNE, JANINE MEDING	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	9,249.99
04-15	3103430019	SCOTT, JANE SELLARS	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	7,250.01
04-27	3116610011	SHEAR, VERA	04/01/93-06/30/93	COMMUNITY LIAISON	8,750.01
				OFFICE SYSTEMS MANAGER	11,499.99

EXPENSES

04-05	3091440017	AT&T EQUIPMENT	01/28/93-02/27/93	TELEPHONE EQUIPMENT FOR GRAHAM DISTRICT OFFICE	3.49
04-05	3091440018	GREENSBORO TRAVEL AGENCY	02/19/93-02/23/93	MEMBER TRAVEL ROUND TRIP AIRFARE DC/GSO/DC	535.00
04-05	3091440016	NEWS AND RECORD	03/24/93-03/22/94	ONE YEAR SUBSCRIPTION TO THE NEWS & RECORD FOR THE WASHINGTON OFFICE	179.40
04-05	3091440019	THOMAS J. LANKFORD, INC	02/28/93-02/26/93	PRINTING OF SIX CARD (A 1000 EACH CARD) PLUS TYPESETTING	285.00
04-05	3091440020	DO	03/15/93-03/15/93	PRINTING OF 10,000 CARDS FOR THE WASHINGTON DC OFFICE (CARD ATTACHED)	210.00
04-15	3103430017	HOWARD COBLE	03/19/93-03/28/93	MEMBER TRAVEL IN DISTRICT VIA PRIVATE AUTO	59.50
04-15	3103430027	SARAH MCRAE CORRIGAN	03/19/93-03/28/93	STAFF TRAVEL IN DISTRICT VIA PRIVATE AUTO 16 @ 25	4.00
04-15	3103430018	GREENSBORO TRAVEL AGENCY	03/25/93-03/29/93	MEMBER TRAVEL ROUND TRIP AIR FARE DC/GSO/DC	500.00
04-15	3103430016	CORNELIA C LEONARD	03/03/93-03/24/93	STAFF TRAVEL IN THE DISTRICT VIA PRIVATE AUTO 162 @ 25	40.50
04-15	3103430019	THE COURIER TRIBUNE	03/18/93-03/18/94	ONE YEAR SUBSCRIPTION TO THE COURIER-TRIBUNE FOR THE ASHEBORO OFFICE	73.00
04-27	3116610011	AT&T EQUIPMENT	02/28/93-03/27/93	TELEPHONE EQUIPMENT FOR GRAHAM DISTRICT OFFICE	3.49

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-27	3116610008	FEDERAL EXPRESS CORP	03/15/93-03/24/93	OVERNIGHT DELIVERY OF LETTERS BY FEDERAL EXPRESS	8.98	
04-27	3116610009	Do	04/01/93-04/01/93	OVERNIGHT DELIVERY OF LETTERS BY FEDERAL EXPRESS	5.23	
04-27	3116610010	AQUA COOL	04/05/93-04/08/93	OVERNIGHT DELIVERY OF LETTERS BY FEDERAL EXPRESS	12.32	
04-28	3117620009	AT&T EQUIPMENT	03/31/93-03/31/93	BOTTLED WATER FOR THE GREENSBORO DISTRICT OFFICE	51.60	
04-28	3117620010	SARAH MCRAE CORRIGAN	04/08/93-04/01/93	TELEPHONE EQUIPMENT FOR THE GREENSBORO DISTRICT OFFICE	176.00	
04-28	3117620008	GREENSBORO TRAVEL AGENCY	04/08/93-04/04/93	STAFF TRAVEL IN DISTRICT VIA PRIVATE AUTO TO ATTEND FUNCTION WITH MEMBER 10 @ 25.	2.50	
04-28	3117620007	WINSTON SALEM JOURNAL	04/20/93-04/20/94	STAFF TRAVEL ROUND TRIP AIRFARE SALLIE CORGAN GSO/DC/GSO TO ATTEND BRIEFINGS	147.50	
04-28	3117620006	ALAMANCE COUNTY	04/01/93-04/30/93	ONE YEAR SUBSCRIPTION TO THE WINSTON-SALEM JOURNAL FOR THE WASHINGTON DC OFFICE	166.40	
04-29	3118890136	CHAO SHAN SU & SYLVIA LIN SU	02/16/93-04/30/93	RENT 124 W ELM ST GRAHAM NC 27253	92.00	
04-29	3118890138	FULTON WASHBURN	04/01/93-04/30/93	RENT - 1404 PIEDMONT DR LEXINGTON, NC	750.00	
04-29	3118890137	FULTON WASHBURN	04/01/93-04/30/93	RENT 510 FERNDAL BLVD HIGH POINT, NC 27262	540.00	
04-30	3119870622	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		1,189.17	
04-30	3119870621	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		120.00	
04-30	3119930644	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		683.85	
04-30	3119930645	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		1,261.48	
04-30	3120900334	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		123.50	
04-30	3120920104	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		123.50	
04-30	3120950341	(STATIONERY ALLOWANCE CHARGED)	12/01/92-12/31/92		(212.83)	
04-30	3120950340	Do	04/01/93-04/30/93		833.69	
05-12	3131950012	GREENSBORO TRAVEL AGENCY	04/22/93-04/26/93	MEMBER TRAVEL ROUND TRIP AIR FARE DC-GREENSBORO, DC-DC	500.00	
05-12	3131950032	EDWARD FRANCIS McDONALD	04/27/93-04/27/93	REIMBURSEMENT FOR A LEGISLATIVE BREAKFAST FOR THE TRIAD CHAMBER OF COMMERCE	162.00	
05-12	3131950031	NEWS AND RECORD	05/08/93-05/08/94	ONE YEAR SUBSCRIPTION TO THE NEWS AND RECORD FOR THE WASHINGTON OFFICE	179.40	
05-12	3131950011	JANE SELLERS SCOTT	04/05/93-04/08/93	STAFF TRAVEL IN THE DISTRICT VIA PRIVATE AUTO 100 @ 25	25.00	
05-12	3131950013	SIGWORKS OF NC, INC	03/25/93-04/12/93	ONE 2 BY 5 VINYL CLAD SIGN FOR THE LEXINGTON DISTRICT OFFICE	250.00	
05-20	3138880007	AQUA COOL	04/02/93-04/30/93	BOTTLED WATER FOR THE WASHINGTON DC OFFICE	46.40	
05-20	3138880013	AT&T EQUIPMENT	04/02/93-04/27/93	TELEPHONE EQUIPMENT FOR GRAHAM DISTRICT OFFICE	3.49	
05-20	3138880008	Do	04/02/93-05/02/93	TELEPHONE EQUIPMENT FOR THE GREENSBORO DISTRICT OFFICE	198.81	
05-20	3138880014	Do	04/03/93-04/30/93	MEMBER ROUND TRIP TRANSPORTATION VIA PRIVATE AUTO DC-GREENSBORO-DC 640 @ 25	160.00	
05-20	3138880015	Do	04/27/93-04/29/93	MEMBER TRAVEL ROUND TRIP AIR FARE DC/GSO/DC (5184)	165.00	
05-20	3138880009	FEDERAL EXPRESS CORP	04/29/93-05/04/93	DELIVERY OF LETTERS BY FEDERAL EXPRESS	16.62	
05-20	3138880011	GREENSBORO TRAVEL AGENCY	05/06/93-05/10/93	MEMBER TRAVEL ROUND TRIP AIR FARE DC/GSO/DC	500.00	
05-20	3138880006	Do	04/05/93-04/28/93	STAFF TRAVEL IN DISTRICT VIA PRIVATE AUTO	54.50	
05-20	3138880012	CORNELIA C LEONARD	04/01/93-04/01/93	ONE APPOINTMENT BOOK FOR THE GREENSBORO DISTRICT OFFICE	19.09	
05-20	3139230002	PIEDMONT OFFICE SUPPLIERS	12/18/92-12/18/92	MEMBERSHIP DUES FOR THE TRAVEL AND TOURISM CAUCUS	500.00	
05-20	3139230003	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	05/13/93-05/13/93	CABLES AND ATTACHMENT FOR WORKSTATIONS AND CPU FOR OFFICE MOVE	330.00	
05-20	3139230001	INTELLIGENT SOLUTIONS	05/13/93-05/13/93	ONE COPY OF THE NORTH CAROLINA NEWS MEDIA DIRECTORY FOR THE DC OFFICE	45.00	
05-25	3144890136	NEWS MEDIA DIRECTORIES	05/01/93-05/30/93	RENT 124 W ELM ST GRAHAM NC 27253	92.00	
05-25	3144890138	ALAMANCE COUNTY	05/01/93-05/30/93	RENT - 1404 PIEDMONT DR LEXINGTON, NC	300.00	
05-25	3144890137	CHAO SHAN SU & SYLVIA LIN SU	05/01/93-05/30/93	RENT 510 FERNDAL BLVD HIGH POINT, NC 27262	175.00	
05-31	3147930643	FULTON WASHBURN	04/01/93-04/30/93		120.00	
05-31	3147930644	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		650.84	
05-31	3147930645	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		585.00	
05-31	3147960599	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		32.30	
05-31	3147960597	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93			

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD COBLE—Con.

04/01/93-04/30/93	RENT GREENSBORO, NC	1,145.89
12/01/92-12/31/92	TELEPHONE EQUIPMENT FOR GRAHAM DISTRICT OFFICE	193.79
05/01/93-05/31/93	MEMBER TRAVEL IN THE DISTRICT VIA PRIVATE AUTO 471 MILES @ 25¢ PER MILE	1,468.75
05/01/93-05/31/93	TRAVEL IN-DISTRICT	74.75
05/01/93-05/31/93	STAFF TRAVEL TO ATTEND BRIEFING IN WINSTON-SALEM	899.04
04/01/93-06/30/93	OVERNIGHT DELIVERY OF LETTER BY FEDERAL EXPRESS	3.49
04/28/93-05/20/93	OVERNIGHT DELIVERY OF LETTERS BY FEDERAL EXPRESS	117.75
05/01/93-05/31/93	OVERNIGHT DELIVERY OF LETTERS BY FEDERAL EXPRESS	12.50
05/07/93	MEMBER TRAVEL ROUNDTRIP AIRFARE DC/GSO/DC	30.00
04/21/93-04/21/93	MEMBER TRAVEL ON EWAY AIRFARE DC/GSO	5.23
05/05/93	STAFF TRAVEL IN DISTRICT VIA PRIVATE AUTO 162 MILES @ 25¢ PER MILE	19.44
05/17/93-05/19/93	STAFF TRAVEL TO ATTEND A DEPARTMENT OF VETERANS BRIEFING IN WINSTON-SALEM, NC 41 MILES @ 25¢ PER MILE	14.18
05/20/93-05/24/93	PER MILE	498.00
05/27/93	STAFF TRAVEL TO ATTEND VETERANS AFFAIRS BRIEFING IN WINSTON-SALEM 40 MILES @ 25¢ PER MILE	249.00
05/05/93-05/26/93	STAFF TRAVEL IN DISTRICT VIA PRIVATE AUTO 95 @ 25¢ PER MILE	40.50
05/07/93-05/07/93	ONE YEAR SUBSCRIPTION TO THE TIMES-NEWS NEWSPAPER FOR THE GRAHAM DISTRICT OFFICE	10.00
05/25/93-05/25/93	TO THE TRAD BUSINESS FOR THE GREENSBORO DISTRICT OFFICE	23.75
01/11/93-01/11/94	RENT 124 W ELM ST GRAHAM, NC 27253	88.74
04/19/93-04/18/94	RENT - 1404 PIEDMONT DR LEXINGTON, NC	9.88
06/01/93-06/30/93	RENT 510 FERNDIALE BLVD HIGH POINT NC 27262	92.00
06/01/93-06/30/93		300.00
06/01/93-06/30/93		1,777.57
06/01/93-06/30/93		58.50
06/01/93-06/30/93		120.00
05/01/93-05/31/93		477.91
05/01/93-05/31/93		(338.47)
06/01/93-06/30/93		585.00
05/01/93-05/31/93		1,081.53
05/01/93-05/31/93		

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	140,638.89
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	26,598.19
TOTAL	167,237.08

05-31	3147960598	(DISTRICT OFFICE TELEPHONE TOLLS CHG.)	
05-31	3148900335	(EQUIPMENT ALLOWANCE)	
05-31	3148900336	Do	
05-31	3148920109	(PHOTOGRAPHIC SERVICES CHARGED)	
05-31	3148950329	(STATIONERY ALLOWANCE CHARGED)	
06-09	3170910087	GENERAL SERVICES ADMINISTRATION	
06-15	3165230024	AT&T EQUIPMENT	
06-15	3165230023	HOWARD COBLE	
06-15	3165230017	NANCY SHARPE ELLIS	
06-15	3165230016	Do	
06-15	3165230021	FEDERAL EXPRESS CORP	
06-15	3165230022	Do	
06-15	3165230018	Do	
06-15	3165230015	GREENSBORO TRAVEL AGENCY	
06-15	3165230027	Do	
06-15	3165230025	CORNELIA C LEONARD	
06-15	3165230014	Do	
06-15	3165230020	CAROLYN L MCGAHEY	
06-15	3165230013	JANE SELLERS SCOTT	
06-15	3165230026	THE TIMES-NEWS PUBLISHING CO	
06-15	3165230019	TRIAD BUSINESS	
06-25	3175890141	ALAMANCE COUNTY	
06-25	3175890143	CHAO SHAN SU & SYLVIA LIN SU	
06-25	3175890142	FULTON-WASHBURN	
06-30	3181900325	(EQUIPMENT ALLOWANCE)	
06-30	3181920116	(PHOTOGRAPHIC SERVICES CHARGED)	
06-30	3181930647	(DC TELEPHONE SERVICE CHARGED)	
06-30	3181930648	(DC TELEPHONE TOLLS CHARGED)	
06-30	3181950326	(STATIONERY ALLOWANCE CHARGED)	
06-30	3181960593	(DIST OFFICE TELEPHONE SERVICE CHARGED)	
06-30	3181960592	(DISTRICT OFFICE TELEPHONE TOLLS CHG.)	

OFFICE OF THE HON. E THOMAS COLEMAN

06-09	3120910304	GENERAL SERVICES ADMINISTRATION	
		EXPENSES	
		OFFICIAL EXPENSES OF MEMBERS	(273.00)
		TOTAL	(273.00)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RONALD D COLEMAN						
SALARIES						
		ARMSTRONG, ALICE T	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,622.49	
		AZOULAY, LEORA	06/01/93-06/30/93	D.C. INTERN	800.00	
		BROOKE, KAREN C	04/01/93-06/30/93	OFFICE MANAGER/SCHEDULER	14,971.50	
		BRYANT, CHESTER L	04/01/93-06/30/93	DISTRICT ASSISTANT	7,696.26	
		COCKBURN, CHRISTINA A	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	5,250.00	
		DIMAS, JOSE F	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	5,000.01	
		HUMPHREYS, CARMEN P	04/01/93-06/30/93	DISTRICT ASSISTANT	6,249.99	
		LUCKETT, LAURA K	06/01/93-06/30/93	TEMPORARY EMPLOYEE	800.00	
		LUTTBEG, CAROLINE B	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,999.50	
		MATA, LUIS C	04/01/93-06/30/93	DISTRICT DIRECTOR	12,763.74	
		OLVAS, G LORENA	04/01/93-06/30/93	DISTRICT ASSISTANT	4,539.00	
		RAMOS, VERONICA C	04/01/93-06/30/93	STAFF ASSISTANT	7,041.99	
		RODRIGUEZ, LAURA V	06/01/93-06/30/93	D.C. INTERN	800.00	
		ROGERS, PAUL F	04/01/93-06/30/93	CHIEF OF STAFF	3,967.33	
		ROMAN, RICHARD A	04/01/93-06/30/93	DISTRICT ASSISTANT	5,988.51	
		SANCHEZ, PEREA, ANNA	04/01/93-06/30/93	DISTRICT ASSISTANT	7,250.01	
		SANCHEZ, CHRISTINA	04/01/93-06/30/93	STAFF ASSISTANT	5,444.25	
		SANCHEZ, JOSE LUIS	04/01/93-06/30/93	ADMIN ASST FOR LEGISLATION	750.00	
		SANCHEZ, SANDRA M	04/01/93-06/30/93	DISTRICT ASSISTANT	5,165.25	
		SUTHERLAND, JOHN	04/01/93-06/30/93	PRESS SECRETARY	14,154.99	
EXPENSES						
04-05	3088420016	CONGRESSIONAL QUARTERLY INC	03/01/93-02/28/94	SUBSCRIPTION	955.00	
04-05	3088420018	DINERS CLUB	03/15/93-03/19/93	AIRFARE FOR STAFFER JOSE SANCHEZ TO TRAVEL TO EL PASO & RETURN	376.00	
04-05	3088420019	Do	03/15/93-03/19/93	CAR RENTAL FOR STAFFER JOSE SANCHEZ IN DISTRICT #121211086	331.63	
04-05	3088420020	Do	03/15/93-03/19/93	LODGING FOR STAFFER JOSE SANCHEZ IN DISTRICT #435367	221.98	
04-05	3088420017	FEDERAL EXPRESS CORP	03/02/93-03/12/93	COURIER SERVICE	28.55	
04-06	3091670017	C.W.I.	02/23/93	INSTALLATION OF COPIER TRANSFERRED FROM WASHINGTON TO DISTRICT OFFICE	122.50	
04-06	3091670016	DAVID L ANDRIUKITIS	03/24/93	PRINTING	89.60	
04-06	3091670015	FEDERAL EXPRESS CORP	03/08/93	COURIER SERVICE	3.75	
04-06	3091670018	TEXAS STATE DIRECTORY PRESS	03/22/93	SUBSCRIPTION	98.95	
04-06	3091670019	THOMPSON-LESSER PUBLISHING	06/07/93-06/06/94	U.S. MEXICO FREE TRADE REPORTER SUBSCRIPTION	632.82	
04-06	3119280009	(H./S. SERVICES CHARGED)	04/06/93	2/26/93	30.00	
04-13	3099820018	DINERS CLUB	03/15/93-03/19/93	MEALS FOR STAFFER JOSE SANCHEZ IN DISTRICT	96.03	
04-13	3099820021	ANNA SANCHEZ-PERA	03/15/93-03/19/93	REFRESHMENTS SERVED AT U.S. SERVICE ACADEMY COMMITTEE MEETINGS	88.86	
04-13	3099820019	JOSE LUIS SANCHEZ	03/15/93-03/19/93	MEALS FOR STAFFER JOSE SANCHEZ IN DISTRICT	58.59	
04-13	3099820020	Do	03/15/93-03/19/93	AIRPORT TAXI FARE FOR STAFFER JOSE SANCHEZ ON TRAVEL TO DISTRICT AND RETURN	36.00	
04-13	3099820022	UNION EXPRESS	03/04/93	COURIER SERVICE	7.25	
04-15	3104340013	DINERS CLUB	03/20/93-03/23/93	AIRFARE FOR STAFFER ANNA SANCHEZ PEREA FROM EL PASO TO WASHINGTON AND RETURN #9140	376.00	
04-15	3104340014	Do	03/30/93-04/01/93	AIRFARE FOR STAFFER LUIS MATA FROM EL PASO TO WASHINGTON AND RETURN #4610	376.00	
04-15	3104340015	FEDERAL EXPRESS CORP	03/16/93	COURIER SERVICE	5.23	
04-15	3104340016	Do	03/16/93-03/19/93	COURIER SERVICE	64.25	
04-15	3104340012	NORTON BROTHERS	03/05/93-03/15/93	SUPPLIES FOR DISTRICT OFFICE	44.32	

04-20	3109720006	AT&T EQUIPMENT	03/01/93-03/31/93	DISTRICT OFFICE TELEPHONE SERVICE	347.40
04-20	3109720009	RONALD D COLEMAN	04/07/93-04/12/93	FUEL FOR CAR RENTAL IN DISTRICT	14.88
04-20	3109720007	NORTON BROTHERS	04/02/93	DISTRICT OFFICE SUPPLIES	61.14
04-20	3109720008	ANNA SANCHEZ PEREA	03/20/93-03/25/93	MEALS FOR DISTRICT STAFFER ANNA SANCHEZ PEREA IN WASHINGTON, D.C.	54.59
04-20	3109720010	JOSE LUIS SANCHEZ	04/05/93	TAXI FARE FOR STAFFER JOSE SANCHEZ TO MEXICAN EMBASSY FOR OFFICIAL BUSINESS	8.00
04-23	3111300013	COLUMBIA JOURNALISM REVIEW	08/01/93-07/31/94	SUBSCRIPTION	16.95
04-23	3111300011	FEDERAL EXPRESS CORP	03/19/93-03/29/93	COURIER SERVICE	21.09
04-23	3111300012	FOREIGN POLICY	04/01/93-03/31/94	SUBSCRIPTION	33.00
04-23	3111300007	CAROLINE B LUTTBEG	04/05/93-04/07/93	AIRFARE FOR STAFFER CARRIE LUTTBEG TO EL PASO AND RETURN 3332	376.00
04-23	3111300008	Do	04/05/93-04/07/93	MEALS FOR STAFFER C. LUTTBEG IN DISTRICT	37.75
04-23	3111300009	Do	04/07/93	TAXI FARE FOR STAFFER C. LUTTBEG FROM AIRPORT WHILE ON TRAVEL TO DISTRICT AND RETURN	14.40
04-23	3111300015	ANNA SANCHEZ PEREA	03/20/93-03/26/93	AIRPORT TAXI FARE FOR STAFF ANNA SANCHEZ PEREA DISTRICT TO DC AND RETURN	23.25
04-23	3111300014	U.S. - MEXICAN POLICY STUDIES PROGRAM	04/12/93	SUBSCRIPTION	119.55
04-23	3111300011	UNION EXPRESS	03/19/93	COURIER SERVICE	9.95
04-27	3111540008	POSTMASTER, WASHINGTON, D.C.	04/07/93	POSTAGE	580.00
04-29	3117480003	DINERS CLUB	04/05/93-04/06/93	AIRFARE FOR STAFFER ANNA SANCHEZ PEREA EL PASO TO AUSTIN & RETURN TO ATTEND MILITARY ACAD. SEM. #739	266.00
04-29	3117480012	FEDERAL EXPRESS CORP	03/19/93-04/05/93	COURIER SERVICE	16.86
04-29	3117480011	Do	03/22/93-04/02/93	COURIER SERVICE	47.25
04-29	3117480004	Do	04/05/93-04/07/93	COURIER SERVICE	14.21
04-29	3117480005	Do	04/06/93	COURIER SERVICE	5.23
04-29	3117480006	HISPANIC LINK WEEKLY REPORT	04/16/93-04/15/94	SUBSCRIPTION	128.00
04-29	3117480009	HOTEL PASO DEL NORTE, INC	04/05/93-04/07/93	LOGGING AND MEALS FOR STAFFER CARRIE LUTTBEG IN DISTRICT #740	153.40
04-29	3117480007	NORTON BROTHERS	03/05/93-03/08/93	DISTRICT OFFICE SUPPLIES	20.63
04-29	3117480008	TEXAS PRESS SERVICE	03/01/93-03/31/93	NEWSPAPER SERVICE	46.00
04-29	3117480010	THE NEW YORK REVIEW OF BOOKS	05/01/93-04/30/94	SUBSCRIPTION	22.95
04-30	3119810024	AMERICAN JOURNALISM REVIEW	03/29/93-03/28/94	SUBSCRIPTION	17.97
04-30	3119810021	AQUA COOL	03/22/93	BOTTLED WATER FOR WASHINGTON OFFICE	22.40
04-30	3119810022	AVIS	04/07/93-04/12/93	CAR RENTAL FOR MEMBER IN DISTRICT #0180991355	124.95
04-30	3119810025	DINERS CLUB	04/14/93-04/14/93	AIRFARE FOR STAFFER CHESTER BRYANT EL PASO TO WAC AND RETURN TO ATTEND VETERANS ADMIN SEMINAR #3975	266.00
04-30	3119810023	Do	04/15/93-04/17/93	AIRFARE FOR STAFFER PAUL ROGERS D.C. AUSTIN-D.C. TO ATTEND VA-CONG SEMINAR (0209)	316.00
04-30	3119821004	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		540.00
04-30	3119821003	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		2,220.98
04-30	3119931016	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		1,923.30
04-30	3119931017	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		90.00
04-30	3119931018	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		672.20
04-30	3119940194	(ACCORDING SERVICES CHARGED)	04/01/93-04/30/93		1,597.25
04-30	3120900491	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		2,080.69
04-30	3120950496	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		686.10
05-06	3125430001	AVIS	04/15/93-04/17/93	CAR RENTAL FOR STAFFER PAUL ROGERS AUSTIN, TX	75.83
05-06	3125430004	DINERS CLUB	04/25/93-04/26/93	AIRFARE FOR MEMBER TO DIST & RETURN #0017 DC-ELPASO-RT	376.00
05-06	3125430005	EL PASO TIMES, INC	01/21/93-04/21/94	LOGGING & MEALS FOR STAFFER PAUL ROGERS IN AUSTIN, TX	66.00
05-06	3125430002	FOUR SEASONS HOTEL	04/15/93-04/17/93	SUBSCRIPTION	354.28
05-06	3125430003	INSIDE EPA'S CA REPORT	05/01/93-04/30/94	AIRFARE FOR MEMBER TO DISTRICT AND RETURN DC-EL PASO-DC #5154	735.00
05-06	3126210006	DINERS CLUB	04/07/93-04/12/93	AIRFARE FOR STAFFER SANDRA SANCHEZ EL PASO TO HOUSTON AND RETURN TO ATTEND SEMINAR #8746	376.00
05-10	3127570003	Do	04/25/93-04/26/93	LOGGING FOR STAFFER SANDRA SANCHEZ IN HOUSTON FOR SEMINAR	251.00
05-10	3127570006	Do	04/07/93-04/14/93	COURIER SERVICE	88.99
05-10	3127570005	FEDERAL EXPRESS CORP	04/13/93-04/14/93	COURIER SERVICE	9.36
05-10	3127570004	Do	04/25/93-04/26/93	MEALS FOR STAFFER SANDRA SANCHEZ IN HOUSTON FOR SEMINAR	7.50
05-10	3127570007	SANDRA SANCHEZ	04/29/93-04/28/94	MORNING DIGEST SUBSCRIPTION	30.04
05-11	3127860009	BULLETIN BROADCASTING NETWORK	05/01/93-04/30/94	SUBSCRIPTION	220.00
05-11	3127860008	FOREIGN AFFAIRS	03/30/93-04/01/93	PARKING AT AIRPORT FOR STAFFER LUIS MATA WHILE ON TRAVEL EL PASO-WASHINGTON-EL PASO	38.00
05-11	3127860033	LUIS C MATA	03/31/93-04/01/93	TAXI FARE FOR STAFFER LUIS MATA IN WASHINGTON, D.C. HOTEL - OFFICE - HOTEL	14.00
05-11	3127860010	Do	04/25/93-04/26/93	TAXI FARE AIRPORT - HOTEL - AIRPORT IN HOUSTON FOR SEMINAR	15.00
05-11	3127860007	SANDRA SANCHEZ			10.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONALD D COLEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-17	3133470014	AVIS	04/25/93-04/26/93	CAR RENTAL FOR MEMBER IN DIST #181013350	64.33	
05-17	3133470015	FEDERAL EXPRESS CORP	04/19/93-04/22/93	COURIER SERVICE	15.00	
05-17	3133470016	Do	04/22/93-04/26/93	COURIER SERVICE	7.50	
05-20	3139810013	PAUL F ROGERS	04/15/93-04/17/93	MEALS FOR STAFFER PAUL ROGERS IN DISTRICT	58.67	
05-21	3140230004	PATERNOS MAZDA	04/03/93	TELEPHONE	1,500.00	
05-21	3140230005	AQUA COOL	04/20/93	BOTTLED WATER FOR WASHINGTON OFFICE	38.00	
05-21	3140230006	DINERS CLUB	05/13/93-05/14/93	AIRFARE FOR STAFFER PAUL ROGERS TO DISTRICT AND RETURN DC-EL PASO-DC	376.00	
05-21	3140230007	PAUL F ROGERS	05/13/93-05/14/93	TAXI FARE AND TIPS FOR PAUL ROGERS WHILE ON TRAVEL TO DISTRICT AND RETURN	49.00	
05-21	3140230008	Do	05/13/93-05/14/93	MEALS FOR STAFFER PAUL ROGERS IN DISTRICT	36.00	
05-21	3140230009	TEXAS PRESS SERVICE	04/01/93-04/30/93	NEWSPAPER SERVICE	43.20	
05-21	3140570020	AT&T EQUIPMENT	04/01/93-04/30/93	TELEPHONE SERVICE FOR DISTRICT OFFICE	348.37	
05-21	3140570021	CONGRESSIONAL QUARTERLY INC	03/14/93-03/13/94	CONGRESSIONAL RECORD SCANNER SUBSCRIPTION	399.00	
05-21	3140570022	NATIONAL JOURNAL	04/30/93	NATIONAL JOURNAL BINDERS	30.00	
05-21	3140570023	PAUL F ROGERS	04/15/93-04/17/93	TAXI FARE AND TIPS FOR STAFFER PAUL ROGERS IN AUSTIN, TX	42.00	
05-24	3140080015	AVIS	05/13/93-05/14/93	RENTAL CAR FOR STAFFER PAUL ROGERS IN DISTRICT #181037872	39.32	
05-24	3140080016	Do	05/14/93-05/15/93	CAR RENTAL FOR MEMBER IN DISTRICT #181039456	45.03	
05-24	3140080017	FEDERAL EXPRESS CORP	05/14/93-05/15/93	AIRFARE FOR MEMBER TO DISTRICT AND RETURN #7600 DC-ELPASO-DC	376.00	
05-24	3140080018	DINERS CLUB	04/28/93	COURIER SERVICE	3.75	
05-24	3140080019	Do	05/13/93-05/14/93	LODGING AND MEALS FOR STAFFER PAUL ROGERS IN DISTRICT #445612	5.23	
05-24	3140080020	G LORENA OLIVAS	04/22/93	SEMINAR REGISTRATION FEE	109.07	
05-24	3140080021	CHRISTINA SANCHEZ	05/17/93	TAXI FARE FOR STAFFER CHRISTINA SANCHEZ ON OFFICIAL BUSINESS	35.00	
05-25	3142400003	FEDERAL EXPRESS CORP	04/27/93-05/07/93	COURIER SERVICE	12.00	
05-25	3142400002	Do	05/04/93-05/07/93	COURIER SERVICE	19.82	
05-25	3142400001	R. L. POLK & CO	05/11/93	COURIER SERVICE	20.23	
05-25	3142400005	RICHARD A ROMAN	05/11/93	SUBSCRIPTION	143.00	
05-25	3142400004	TEACHER MAGAZINE	08/01/93-07/31/94	SHIPPING OF ENTRY IN CONG. ARTS CAUCUS COMPETITION	61.21	
05-31	3147931014	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	SUBSCRIPTION	17.94	
05-31	3147931015	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		968.75	
05-31	3147931016	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		90.00	
05-31	3147940167	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		679.27	
05-31	3147960989	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		961.73	
05-31	3148900497	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		540.00	
05-31	3148900498	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		2,071.64	
05-31	3148950479	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93		2,064.59	
06-04	3148200006	CACTUS PRESS	12/01/92	PRINTING	1,825.77	
06-04	3148200007	DAVID L ANDRUKITIS	05/05/93-05/31/93	PRINTING	775.00	
06-04	3148200008	DINERS CLUB	05/19/93-05/21/93	AIRFARE FOR STAFFER JOSE SANCHEZ TO DISTRICT AND RETURN DC-EL PASO-DC #3432	45.25	
06-04	3148200009	Do	05/19/93-05/21/93	RENTAL CAR FOR STAFFER JOSE SANCHEZ IN DISTRICT #181047436	376.00	
06-04	3148200010	JOSE LUIS SANCHEZ	05/19/93-05/21/93	TAXIFARE FOR STAFFER JOSE SANCHEZ TO/ FROM AIRPORT ON TRAVEL TO DISTRICT AND RETURN	196.77	
06-04	3148200011	Do	05/19/93-05/21/93	MEALS FOR STAFFER JOSE SANCHEZ IN DISTRICT	35.00	
06-08	3158620022	EL PASO TIMES, INC	06/12/93-06/11/94	SUBSCRIPTION	11.09	
06-08	3158620019	FEDERAL EXPRESS CORP	05/11/93-05/17/93	COURIER SERVICE	153.00	
06-08	3158620020	Do	05/13/93	COURIER SERVICE	69.74	
					8.98	

06-08	3158620021	NORTON BROTHERS	05/19/93	DISTRICT OFFICE SUPPLIES	26.01
06-08	3158620023	SOUTHWEST DISTRIBUTION, INC	05/30/93-01/01/94	WASHINGTON POST SUBSCRIPTION	57.35
06-09	3120910193	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	RENT EL PASO DISTRICT OFFICE	7,617.00
06-15	3165430007	AT&T EQUIPMENT	05/01/93-05/31/93	TELEPHONE SERVICE FOR DISTRICT OFFICE	348.40
06-15	3165430005	DINERS CLUB	06/01/93-06/04/93	LOGGING & MEALS FOR STAFFER SCOT SUTHERLAND IN DISTRICT	376.00
06-15	3165430009	FEDERAL EXPRESS CORP	05/17/93-05/21/93	COURIER SERVICE	14.73
06-15	3165430008	Do	05/19/93	COURIER SERVICE	15.50
06-15	3165430011	Do	05/19/93-05/27/93	COURIER SERVICE	18.83
06-15	3165430010	Do	05/26/93	COURIER SERVICE	3.75
06-15	3165430006	HOTEL PASO DEL NORTE, INC	06/01/93-06/04/93	LOGGING & MEALS FOR STAFFER SCOTT SUTHERLAND IN DISTRICT	268.48
06-15	3165430013	NORTON BROTHERS	06/09/93	DISTRICT OFFICE SUPPLIES	9.24
06-15	3165430014	THE ECONOMIST	05/26/93-05/25/94	SUBSCRIPTION	9.24
06-15	3165430012	UNION EXPRESS	05/17/93	COURIER SERVICE	49.50
06-18	3168750026	DAVID L ANDRUKITIS	05/25/93-05/28/93	PRINTING	9.06
06-18	3168750025	FEDERAL EXPRESS CORP	05/18/93	COURIER SERVICE	190.40
06-18	3168750029	MIT PRESS JOURNALS	05/09/93-05/08/94	WASHINGTON QUARTERLY SUBSCRIPTION	6.16
06-18	3168750028	ANNA SANCHEZ PEREA	05/20/93	CONFERENCE REGISTRATION FEE	32.00
06-18	3168750027	UNION EXPRESS	05/13/93-05/14/93	COURIER SERVICE	15.00
06-25	3174450016	AQUA COOL	05/18/93	BOTTLED WATER FOR WASHINGTON OFFICE	14.30
06-25	3174450031	DINERS CLUB	06/11/93-06/14/93	APPEAR FOR MEMBER TO DISTRICT AND RETURN #7913, #3418, #3419	22.40
06-25	3174450018	FEDERAL EXPRESS CORP	03/25/93-06/07/93	COURIER SERVICE	376.00
06-25	3174450019	JOSE LUIS SANCHEZ	06/16/93	OFFICE SUPPLIES	14.21
06-25	3174450017	TEXAS PRESS SERVICE	03/01/93-05/31/93	NEWSPAPER SERVICE	10.49
06-25	3175810002	POSTMASTER, WASHINGTON, D C	06/09/93	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL	47.60
06-28	3176730011	AVIS	06/11/93-06/11/93	CAR RENTAL FOR MEMBER IN DISTRICT #181080771	1.05
06-28	3176730009	DAVID L ANDRUKITIS	06/03/93-06/11/93	PRINTING	97.26
06-28	3176730008	FEDERAL EXPRESS CORP	05/20/93-06/03/93	COURIER SERVICE	62.30
06-28	3176730007	Do	05/25/93-06/09/93	COURIER SERVICE	32.44
06-28	3176730012	JOHN SUTHERLAND	03/31/93-04/07/93	D.C. TELEPHONE SERVICE	41.17
06-30	3180940186	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		906.00
06-30	3181900475	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		2,063.69
06-30	3181920195	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		152.10
06-30	3181931017	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		83.70
06-30	3181931018	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		90.00
06-30	3181931019	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		593.09
06-30	3181950476	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		1,559.15
06-30	3181960973	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		540.00
06-30	3181960972				1,846.07

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

126,054.82

51,979.88

178,034.70

OFFICE OF THE HON. BARBARA-ROSE COLLINS

SALARIES

BAKER, ALFREDA	04/01/93-06/30/93	DISTRICT EXECUTIVE ASSISTANT	7,374.99
COOPER, MEREDITH K	04/01/93-06/30/93	EXECUTIVE ASSISTANT	300.00
CULPEPPER, MINARD	04/01/93-06/30/93	CHIEF OF STAFF	17,833.33
DEESE, GREGORY N, II	04/01/93-06/30/93	COMPUTER SPECIALIST	5,000.01
DICKENS, GEORGIA M	04/01/93-05/31/93	STAFF ASSISTANT	4,333.34

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BARBARA-ROSE COLLINS—Con.						
04-15	3103730005	Do	06/01/93-06/30/93	OFFICE MANAGER	2,000.00	
04-15	3103730005	FORREST, JEANETTE	06/01/93-06/30/93	PART-TIME EMPLOYEE	1,299.99	
04-15	3103200009	GREEN, DAMONT	06/07/93-06/30/93	LBI CONGRESSIONAL INTERN	1,008.00	
04-15	3103200010	HARRIS, WILTON	04/01/93-06/30/93	COMMUNITY RELATIONS LIAISON	6,249.99	
04-15	3103310017	HICKS, DARLENE D.	05/10/93-06/30/93	DIRECTOR OF COMMUNITY AFFAIRS	4,958.34	
04-15	3103310026	JONES, KIMBERLY D.	04/01/93-05/31/93	LEGISLATIVE CORRESPONDENT	3,666.66	
04-15	3103310027	Do	06/01/93-06/30/93	LEGISLATIVE ASSISTANT	2,083.33	
04-15	3103310012	KIRK, HATTIE M.	04/01/93-06/30/93	STAFF ASSISTANT	5,199.99	
04-15	3103310018	LEBOUF, BIANKA MARIE	04/01/93-06/30/93	PRESS SECRETARY	6,000.00	
04-15	3103310014	MCGILL, SHARON D.	06/01/93-05/31/93	PRESS SECRETARY	2,666.67	
04-15	3103310015	MONGO, ADOLPH	04/01/93-06/30/93	STAFF ASSISTANT	5,250.00	
04-15	3103310028	STANTON, GEORGE L.	04/01/93-05/31/93	SENIOR CASEWORKER/DIST OFFICE	6,750.00	
04-15	3103310029	THOMAS, SAMUEL, III	06/01/93-05/31/93	LEGISLATIVE CORRESPONDENT	4,166.66	
04-15	3103310022	Do	06/01/93-06/30/93	SENIOR LEGISLATIVE ASSISTANT	2,250.00	
04-15	3103310025	TOMLINSON, LISA LYNN	04/01/93-06/30/93	SENIOR LEGISLATIVE ASSISTANT	6,500.00	
04-15	3103310026	WALKER, MARY ELLEN	04/01/93-05/31/93	STAFF ASSISTANT	3,500.00	
04-15	3103310011	WILLIAMS, KIMBERLY	06/01/93-05/31/93	STAFF ASSISTANT	3,666.66	
04-15	3103310016	Do	06/01/93-06/30/93	SCHEDULER	2,166.67	
04-15	3103310013	WILLIAMS, SHIRLEY MARIA	04/01/93-06/30/93	STAFF ASSISTANT	5,000.01	
EXPENSES						
04-14	3103730005	MOTOROLA CELLULAR SERVICE	02/09/93-03/08/93	CELLULAR PHONE & AIRTIME MONTHLY CHARGES FOR CELLULAR PHONE HON. BARBARA-ROSE COLLINS	30.68	
04-15	3103200009	POSTMASTER, WASHINGTON, D.C.	03/12/93-03/12/93	500 FIRST CLASS STAMPS	145.00	
04-15	3103200010	Do	03/24/93	500 FIRST CLASS STAMPS	145.00	
04-15	3103310017	CITY AND STATE	03/01/93-03/01/94	SUBSCRIPTION RENEWAL	35.00	
04-15	3103310016	HON. BARBARA ROSE COLLINS	02/06/93-03/02/93	REIMBURSEMENT FOR GASOLINE DETROIT, MI OFFICIAL BUSINESS (LEASED CAR)	36.00	
04-15	3103310025	CONGRESSIONAL HISPANIC CAUCUS	01/01/93-12/31/93	ASSOCIATE MEMBERSHIP DUES, JAN. 1 - DEC. 31, 1993	600.00	
04-15	3103310006	DETROIT NEWSPAPER AGENCY	03/05/93-03/04/94	ONE YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE (MAILING ADDRESS) 1155 BREWERY PARK BLVD. STE. 353 DET. MI	65.00	
04-15	3103310013	DINERS CLUB	02/04/93-02/06/93	REIMBURSEMENT - OMNI HOTEL DETROIT, MI MINARD CULPEPER OFFICIAL BUSINESS	193.98	
04-15	3103310018	Do	02/19/93	REIMBURSEMENT - MEALS DETROIT, MI OFFICIAL BUSINESS BIANKA LEBOUF	49.40	
04-15	3103310014	Do	02/19/93-02/20/93	REIMBURSEMENT - OMNI HOTEL DETROIT, MI BIANKA LEBOUF OFFICIAL BUSINESS	76.10	
04-15	3103310015	Do	02/19/93-02/20/93	REIMBURSEMENT - OMNI HOTEL DETROIT, MI MINARD CULPEPER OFFICIAL BUSINESS	88.66	
04-15	3103310026	Do	03/04/93-03/08/93	REIMBURSEMENT AIRFARE WASH. DC-DETROIT, MI-WASH. DC FOR MEMBER (3271)	352.00	
04-15	3103310028	Do	03/05/93-03/06/93	REIMBURSEMENT AIRFARE WASH. DC-DETROIT, MI - WASH. DC FOR MINARD CULPEPER (3284)	351.00	
04-15	3103310027	Do	03/11/93-03/15/93	REIMBURSEMENT AIRFARE WASH. DC-DETROIT, MI - WASH. DC FOR MEMBER (3633)	351.00	
04-15	3103310012	Do	03/26/93-03/27/93	REIMBURSEMENT - OMNI HOTEL DETROIT, MI BIANKA LEBOUF OFFICIAL BUSINESS	76.80	
04-15	3103310011	Do	03/26/93-03/28/93	REIMBURSEMENT - OMNI HOTEL DETROIT, MI MINARD CULPEPER OFFICIAL BUSINESS	88.07	
04-15	3103310008	FEDERAL EXPRESS CORP	07/22/92	1 AIRBILL	5.23	
04-15	3103310009	Do	02/08/93-02/10/93	3 AIRBILLS	16.07	
04-15	3103310029	Do	02/17/93-02/26/93	2 AIRBILLS	7.50	
04-15	3103310010	Do	02/18/93-02/22/93	AIRBILLS	7.98	
04-15	3103310007	Do	02/23/93-02/26/93	3 AIRBILLS	15.73	
04-15	3103310022	Do	03/01/93-03/04/93	3 AIRBILLS	25.74	

04-15	3103310021	Do	03/08/93-03/09/93	2 AIRBILLS	750
04-15	3103310020	Do	03/09/93-03/19/93	1 AIRBILL	616
04-15	3103310023	Do	03/12/93-03/12/93	7 AIRBILLS	375
04-15	3103310019	Do	03/15/93-03/17/93	ONE YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE 1155 BREWERY PK. BLVD. STE. 353 DETROIT, MI 48207	4630
04-15	3103310024	Do	03/04/93-03/03/94	CELLULAR PHONE EXPENSE FOR THE MEMBER'S DISTRICT CAR	2500
04-15	3103690002	Do	03/16/93-04/15/93	ONE YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE (MAILING ADDRESS)	9551
04-15	3103690008	Do	03/05/93-03/03/94	FUEL FOR THE MEMBER'S CAR (DISTRICT TRAVEL)	11700
04-15	3103690009	Do	03/11/93	FUEL FOR THE MEMBER'S CAR (DISTRICT TRAVEL)	1550
04-15	3103690006	Do	03/19/93	FUEL FOR THE MEMBER'S CAR (DISTRICT TRAVEL)	1100
04-15	3103690003	Do	03/26/93-03/26/93	REIMBURSEMENT AIRFARE OFFICIAL TRAVEL FROM WASH., DC TO DETROIT - ROUNDTRIP ADOLPH MONRO	35100
04-15	3103690005	Do	03/29/93-03/29/93	(5464)	
04-15	3103690004	Do	02/02/93-02/08/93	AIRBILLS	750
04-15	3103690001	Do	04/01/93-04/01/94	SUBSCRIPTION RENEWAL	2600
04-15	3103690007	Do	12/29/92-12/29/92	OFFICE KEYS (4) FOR NEWLY LOCATED DISTRICT OFFICE	800
04-15	3106130016	Do	03/18/93-03/23/93	REIMBURSEMENT - AIRFARE WASHINGTON, DC TO DETROIT & RETURN OFFICIAL BUSINESS	35100
04-19	3106130017	Do	03/26/93-03/28/93	REIMBURSEMENT - AIRFARE WASHINGTON, DC TO DETROIT & RETURN OFFICIAL BUSINESS	35200
04-19	3106130019	Do	02/25/93-12/31/93	MEMBERSHIP FEE - ONE YEAR	2500
04-19	3106130019	Do	12/20/92-12/19/93	SUBSCRIPTION - ANNUAL DEC. 20, 1992 DEC. 19, 1993	125800
04-19	3106130021	Do	02/17/93-02/17/93	103RD SPECIAL REPORT FOR 1993	3500
04-19	3106130020	Do	02/21/93-03/27/93	REIMBURSEMENT - MEALS DETROIT, MI OFFICIAL BUSINESS	6146
04-19	3106130009	Do	03/27/93-03/30/93	REIMBURSEMENT - TAXI FARE FROM HOTEL TO AIRPORT-DETROIT	1500
04-19	3106130010	Do	03/19/93-03/21/93	MINIARD CULPEPPER REIMBURSEMENT - AIRFARE WASHINGTON, DC TO DETROIT & RETURN OFFICIAL BUSINESS	35100
04-19	3106130015	Do	03/19/93-03/22/93	(4179)	
04-19	3106130013	Do	03/19/93-03/22/93	REIMBURSEMENT - AIRFARE WASHINGTON, DC TO DETROIT & RETURN OFFICIAL BUSINESS MEREDITH COOPER	35100
04-19	3106130014	Do	03/26/93-03/27/93	(4236)	
04-19	3106130011	Do	03/27/93	MINIARD CULPEPPER REIMBURSEMENT - AIRFARE WASHINGTON, DC TO DETROIT & RETURN OFFICIAL BUSINESS	35100
04-19	3106130012	Do	03/27/93	(4763)	
04-19	3106130018	Do	02/04/93-02/28/93	REIMBURSEMENT - AIRFARE DETROIT TO WASHINGTON, DC MINIARD CULPEPPER OFFICIAL BUSINESS (2104)	17700
04-19	3106130022	Do	02/16/93-02/16/93	REIMBURSEMENT - AIRFARE DETROIT TO WASHINGTON, DC BIANKA LEBEOUF OFFICIAL BUSINESS (2105)	17700
04-27	3112560008	Do	02/16/93-02/16/93	3 - 5 GAL. SPRING WATER 3 - 5 GAL. BOTTLE DEPOSIT 1 - COOLER RENTAL (2/1-28/93)	3133
04-28	3117620013	Do	02/25/93	REIMBURSEMENT FOR CASH PAID FOR COURIER SERVICES (2)	600
04-28	3117620011	Do	02/12/93-02/13/93	250 EACH (7) CALLING CARDS	15750
04-28	3117620014	Do	03/05/93-03/06/93	REIMBURSEMENT - OMNI HOTEL DETROIT, MI MINIARD CULPEPPER OFFICIAL BUSINESS	11555
04-28	3117620011	Do	03/19/93-03/20/93	REIMBURSEMENT - OMNI HOTEL DETROIT, MI MINIARD CULPEPPER OFFICIAL BUSINESS	15310
04-28	3117620011	Do	03/19/93-03/22/93	REIMBURSEMENT - OMNI HOTEL DETROIT, MI MEREDITH COOPER OFFICIAL BUSINESS	11367
04-28	3117620012	Do	04/08/93	REIMBURSEMENT - DICKENS	32993
04-28	3117620013	Do	04/02/93	CALLING CARDS	2250
04-29	3117480013	Do	03/23/93-03/26/93	REIMBURSEMENT - TRAVEL DC TO DETROIT OFFICIAL BUSINESS MINIARD CULPEPPER (5482)	17400
04-29	3117480020	Do	03/29/93-04/02/93	OVERNIGHT MAIL - OFFICIAL BUSINESS 5 AIRBILLS	5789
04-29	3117480019	Do	03/29/93-04/02/93	SPRING WATER	6567
04-29	3117480018	Do	03/19/93-03/31/93	9 AIRBILLS	2532
04-29	3117480016	Do	03/24/93	REIMBURSEMENT - OFFICIAL BUSINESS PARKING EXP. FOR BRIEFING THE MICH. FARM BUREAU AT US DEPT OF AGRIC.	800
04-29	3117480014	Do	04/05/93-04/06/93	REIMBURSEMENT LODGING WHILE IN DETROIT OFFICIAL BUSINESS LISA L. TOMLINSON	6940
04-29	3117480017	Do	04/01/93	REIMBURSEMENT - OFFICIAL BUSINESS TO OLD EXEC. OFFICE BLDG. RE. HEALTH CARE TASKFORCE GRP. MTG.	300
04-29	3118890139	Do	04/08/93	LEASED AUTO	76283
04-29	3118890139	Do	04/01/93-04/30/93	RENT - 1155 BREWERY PARK BLVD. DETROIT, MI	383571
04-29	3118890141	Do	04/01/93-04/30/93	STORAGE SPACE - #115 PHASE II BLDG.	20029
04-30	3118380009	Do	03/26/93-04/04/93	PARKING - WASHINGTON NATIONAL AIRPORT OFFICIAL BUSINESS	4000
04-30	3119870972	Do	03/01/93-03/31/93	(DIST. OFFICE TELEPHONE SERVICE CHRG)	40500
04-30	3119870970	Do	03/01/93-03/31/93	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	4465
04-30	3119870971	Do	03/01/93-03/31/93	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	18394
04-30	3119930985	Do	03/01/93-03/31/93	(DC TELEPHONE EQUIPMENT CHARGED)	2395
04-30	3119930986	Do	03/01/93-03/31/93	(DC TELEPHONE SERVICE CHARGED)	15000
04-30	3119930987	Do	03/01/93-03/31/93	(DC TELEPHONE TOLLS CHARGED)	83797

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BARBARA-ROSE COLLINS—Con.						
04-30	3119940189	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93			93.00
04-30	3120900477	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93			3,699.69
04-30	3120902171	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93			5.85
04-30	3120950308	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93			687.31
05-10	3127620010	DINERS CLUB	02/04/93-02/06/93	REIMBURSEMENT HERTZ RENTAL CAR OFFICIAL BUSINESS IN DETROIT MINIARD CULPEPPER		76.00
05-10	3127620011	Do	03/19/93-03/27/93	REIMBURSEMENT - HERTZ RENTAL CAR OFFICIAL BUSINESS IN DETROIT MINIARD CULPEPPER		249.45
05-10	3127870012	POSTMASTER, WASHINGTON, D C	04/20/93	500 FIRST CLASS STAMPS		145.00
05-10	3127870011	Do	04/20/93-04/20/93	500 FIRST CLASS STAMPS		145.00
05-10	3127870032	Do	04/20/93-04/26/93	PHONE SERVICE IN WASHINGTON (CAR PHONE)		85.92
05-11	3130520028	BELL ATLANTIC MOBILE SYSTEMS	02/05/93-03/05/93	CELLULAR PHONE EXPENSE FOR THE MEMBER'S DISTRICT CAR		108.86
05-11	3130520028	CELLULAR ONE	04/28/93-04/28/93	REIMBURSEMENT - OFFICIAL BUSINESS MEALS WITH CONSTITUENTS		217.74
05-11	3130520005	HON. BARBARA ROSE COLLINS	04/03/93	REIMBURSEMENT - OFFICIAL BUSINESS TRAVEL FROM DETROIT TO WASH., DC BARBARA-ROSE COLLINS - ROUNDTRIP		353.00
05-11	3130520004	Do	04/19/93-04/21/93	REIMBURSEMENT - OFFICIAL BUSINESS TRAVEL FROM DETROIT TO WASH., DC BARBARA-ROSE COLLINS - ROUNDTRIP		353.00
05-11	3130520001	Do	04/22/93-04/26/93	REIMBURSEMENT - OFFICIAL BUSINESS TRAVEL FROM WASH., DC TO DETROIT BARBARA-ROSE COLLINS - ROUNDTRIP		352.00
05-11	3130520003	Do	04/29/93-05/03/93	REIMBURSEMENT - OFFICIAL BUSINESS TRAVEL FROM WASH., DC TO DETROIT BARBARA-ROSE COLLINS - ROUNDTRIP		37.24
05-11	3130520009	MINIARD CULPEPPER	03/05/93-03/05/93	REIMBURSEMENT - MEALS OFFICIAL BUSINESS IN DETROIT MINIARD CULPEPPER		32.00
05-11	3130520008	Do	03/05/93-03/09/93	REIMBURSEMENT - TAXI AND PARKING OFFICIAL BUSINESS IN DETROIT MINIARD CULPEPPER		71.27
05-11	3130520031	Do	04/03/93-04/23/93	REIMBURSEMENT FOR MEALS CHIEF OF STAFF/PRESS SECRETARY OFFICIAL BUSINESS		14.00
05-11	3130520006	DINERS CLUB	04/22/93-04/22/93	FUEL FOR THE MEMBER'S CAR, DISTRICT TRAVEL		351.00
05-11	3130520015	Do	04/22/93-04/22/93	REIMBURSEMENT AIRFARE - OFFICIAL ROUNDTRIP - KIMBERLY JONES WASH., DC TO DETROIT TO WASH., DC		85.00
05-11	3130520011	Do	04/23/93-04/23/93	REIMBURSEMENT FOR MEALS OFFICIAL BUSINESS IN DETROIT MINIARD CULPEPPER/LEBOUEF		351.00
05-11	3130520014	Do	04/23/93-04/25/93	REIMBURSEMENT - HOTEL OFFICIAL ROUNDTRIP - MINIARD CULPEPPER WASH., DC TO DETROIT TO WASH., DC		179.45
05-11	3130520016	Do	04/23/93-04/25/93	REIMBURSEMENT - HOTEL OFFICIAL BUSINESS IN DETROIT MINIARD CULPEPPER		71.73
05-11	3130520017	Do	04/23/93-04/25/93	FUEL FOR THE MEMBER'S CAR, DISTRICT TRAVEL		353.00
05-11	3130520007	Do	04/27/93-04/27/93	REIMBURSEMENT - OFFICIAL BUSINESS TRAVEL FROM WASH., DC TO DETROIT BARBARA-ROSE COLLINS - ROUNDTRIP		353.00
05-11	3130520002	Do	04/27/93-04/28/93	REIMBURSEMENT AIRFARE - OFFICIAL ROUNDTRIP - ADOLPH WONGO DETROIT TO WASH., DC TO DETROIT		353.00
05-11	3130520012	Do	04/28/93-04/29/93	REIMBURSEMENT AIRFARE - OFFICIAL ROUNDTRIP - JEANETTE FORREST DETROIT TO WASH., DC TO DETROIT		351.00
05-11	3130520013	Do	04/30/93-05/02/93	REIMBURSEMENT AIRFARE - OFFICIAL BUSINESS MINIARD CULPEPPER		1,051.60
05-11	3130520018	Do	04/16/93-10/16/93	SEMI-ANNUAL INSURANCE PREMIUM FOR MEMBER'S CAR - RENEWAL OFFICIAL BUSINESS		31.00
05-11	3130520025	GEICO	04/22/93-04/25/93	REIMBURSEMENT FOR TRAVEL TO DETROIT OFFICIAL BUSINESS FOR MEMBER TAXI/GAS FOR MEMBER KIMBERLY D. JONES		10.90
05-11	3130520023	KIMBERLY D JONES	04/22/93-04/25/93	REIMBURSEMENT FOR TRAVEL TO DETROIT OFFICIAL BUSINESS FOR MEMBER MEALS KIMBERLY D. JONES		4.15
05-11	3130520030	Do	04/22/93-04/25/93	REIMBURSEMENT FOR FILM OFFICIAL BUSINESS IN DETROIT BIANKA LEBEOUF/PRESS SECRETARY		6.00
05-11	3130520020	BIANKA MARIE LEBEOUF	04/03/93-04/03/93	REIMBURSEMENT FOR TAXI OFFICIAL BUSINESS IN DETROIT BIANKA LEBEOUF/PRESS SECRETARY		11.00
05-11	3130520021	Do	04/03/93-04/03/93	REIMBURSEMENT FOR AIRPORT SHUTTLE OFFICIAL BUSINESS IN DETROIT BIANKA LEBEOUF/PRESS SECRETARY		17.82
05-11	3130520022	Do	04/07/93-04/07/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE		146.15
05-11	3130520029	MICRO TIME MANAGEMENT SYSTEMS	03/01/93-03/31/93	ANNUAL SUBSCRIPTION RENEWAL		62.40
05-11	3130520029	MOTOROLA CELLULAR SERVICE	05/01/93-04/30/94	REIMBURSEMENT FOR POSTAGE STAMPS OFFICIAL BUSINESS - 100 STAMPS SAMUEL THOMAS		29.00
05-11	3130520026	THE WASHINGTON POST	04/23/93-04/23/93			
05-11	3130520019	SAMUEL THOMAS				

05-25	3144890139	GMAC	05/01/93--05/30/93	LEASED AUTO	762.83
05-25	3144890140	GRAND TRUCK WESTERN RAILROAD CO	05/01/93--05/30/93	RENT - 1155 BREWERY PARK BLVD DETROIT, MI	3,835.71
05-25	3144890141	1155 BREWERY PARK LTD PARTNERSHIP	05/01/93--05/30/93	STORAGE SPACE - #1155 PHASE II BLDG	200.29
05-26	3145270011	DINERS CLUB	05/06/93--05/06/93	FUEL FOR THE MEMBERS CAR DISTRICT TRAVEL	18.00
05-26	3145400008	SCIENCE NEWS	07/01/93--07/01/94	ONE YEAR RENEWAL	39.50
05-27	3146610008	BULLETIN BROADCASTING NETWORK	05/04/93--05/03/94	ONE YEAR SUBSCRIPTION TO THE MORNING DIGEST	220.00
05-27	3146610005	DINERS CLUB	05/01/93--05/02/93	REIMBURSEMENT FOR TRAVEL EXPENSES OFFICIAL BUSINESS DC-DETROIT-DC KIMBERLY WILLIAMS	351.00
05-27	3146610006	Do	TICKET #5876-418-386	REIMBURSEMENT FOR TRAVEL EXPENSES OFFIC. BUSINESS - HOTEL ACCOMM. KIMBERLY WILLIAMS OMNI	143.78
05-27	3146610013	Do	DETROIT HOTEL	HERTZ CAR RENTAL IN DETROIT OFFICIAL BUSINESS MINARD CULPEPPER	74.86
05-27	3146610014	Do	05/01/93--05/02/93	HOTEL LODGING AT THE OMNI DETROIT OFFICIAL BUSINESS MINARD CULPEPPER	97.09
05-27	3146610004	Do	05/07/93--05/08/93	REIMBURSEMENT FOR TRAVEL EXPENSES OFFICIAL BUSINESS - HOTEL ACCOMM. MINARD CULPEPPER OMNI	137.18
05-27	3146610003	Do	05/07/93--05/09/93	DETROIT HOT.	351.00
05-27	3146610010	FEDERAL EXPRESS CORP	03/31/93--03/31/93	REIMBURSEMENT FOR TRAVEL EXPENSES OFFICIAL BUSINESS DC-DETROIT-DC MINARD CULPEPPER TAX#:	23.76
05-27	3146610012	Do	04/15/93--04/16/93	5870-285-261	5.23
05-27	3146610011	Do	04/20/93--04/23/93	3 AIRBILLS (INTERNATIONAL DELV)	96.45
05-27	3146610007	Do	04/26/93--04/30/93	6 AIRBILLS	57.48
05-27	3146610009	WASHINGTON POST	05/14/93--05/13/94	5 AIRBILLS	62.40
05-28	3148220004	WRIGHT ELECTRIC CO	12/22/92--12/22/92	ONE YEAR SUBSCRIPTION RENEWAL	305.00
05-31	3147930982	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93--04/30/93	INSTALLATION OF 3-ELECTRICAL OUTLETS FOR NEWLY LOCATED DISTRICT OFFICE	63.95
05-31	3147930983	(DC TELEPHONE SERVICE CHARGED)	04/01/93--04/30/93		150.00
05-31	3147930984	(DC TELEPHONE TOLLS CHARGED)	04/01/93--04/30/93		635.87
05-31	3147940161	(RECORDING SERVICES CHARGED)	04/01/93--04/30/93		128.94
05-31	3147960957	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	04/01/93--04/30/93		405.00
05-31	3147960955	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	12/01/92--12/31/92		44.65
05-31	3147960956	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93--05/31/93		403.81
05-31	3148900465	Do	05/01/93--05/31/93		9,602.28
05-31	3148900483	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93--05/31/93		4,006.16
05-31	3148950296	(STATIONERY ALLOWANCE CHARGED)	05/01/93--05/31/93		11.05
06-01	3153740007	POSTMASTER, WASHINGTON, D.C.	03/01/93--03/01/93	500 FIRST CLASS STAMPS	1,137.68
06-07	3153740012	D PARTNERSHIP "1155 BREWERY PARK LT	03/01/93--03/01/93	INSTALLATION OF NEW LOCKSET FOR NEWLY LOCATED DISTRICT OFFICE	145.00
06-08	3158270020	BELL ATLANTIC MOBILE SYSTEMS	05/06/93--05/09/93	CELLULAR PHONE SERVICE	129.48
06-08	3158270026	HON. BARBARA ROSE COLLINS	05/13/93--05/17/93	REIMBURSEMENT FOR TRAVEL EXPENSES OFFICIAL BUSINESS TICKET # 5870-285-210 DC-DETROIT-DC	351.00
06-08	3158270026	Do	04/03/93--04/16/93	REIMBURSEMENT - MEALS TRAVEL TO DETROIT - OFFICIAL BUSINESS MINARD CULPEPPER	352.00
06-08	3158270017	MINARD CULPEPPER	05/15/93--05/15/93	REIMBURSEMENT FOR PERSONAL EXPENSE ON OFFICIAL BUSINESS IN DETROIT MEALS	14.73
06-08	3158270023	Do	04/16/93--04/20/93	5,000 PEEL PACK LABELS 1,000 BIOGRAPHY	3.48
06-08	3158270024	DAVID L ANDRIUKITIS	04/02/93--04/04/93	REIMBURSEMENT TRAVEL TO DETROIT OFFICIAL BUSINESS MINARD CULPEPPER	250.00
06-08	3158270018	DINERS CLUB	04/02/93--04/04/93	REIMBURSEMENT RENTAL CAR OFFICIAL BUSINESS MINARD CULPEPPER	182.44
06-08	3158270011	Do	04/03/93--04/04/93	REIMBURSEMENT RENTAL CAR OFFICIAL BUSINESS MINARD CULPEPPER	77.56
06-08	3158270009	Do	04/04/93	REIMBURSEMENT FOR TRAVEL TO DETROIT OFFICIAL BUSINESS BIANKA LEBEOUF	89.54
06-08	3158270015	Do	04/16/93--04/17/93	REIMBURSEMENT TRAVEL DC TO DETROIT MINARD CULPEPPER (4517)	177.00
06-08	3158270013	Do	04/16/93--04/18/93	REIMBURSEMENT RENTAL CAR WHILE IN DETROIT OFFICIAL BUSINESS MINARD CULPEPPER	49.38
06-08	3158270014	Do	05/14/93--05/14/93	REIMBURSEMENT - LODGING WHILE IN DETROIT OFFICIAL BUSINESS MINARD CULPEPPER	85.34
06-08	3158270014	Do	05/14/93--05/14/93	REIMBURSEMENT - TRAVEL OFFICIAL BUSINESS MINARD CULPEPPER DC-DETROIT-DC	351.00
06-08	3158270027	Do	05/14/93--05/15/93	REIMBURSEMENT FOR TRAVEL EXPENSES OFFICIAL BUSINESS GREGORY DEESE (4864) DC-DETROIT-DC	270.00
06-08	3158270021	Do	05/14/93--05/15/93	REIMBURSEMENT FOR HOTEL EXPENSES WHILE ON TRAVEL TO DETROIT OFFICIAL BUSINESS MINARD CULPEPPER	184.45
06-08	3158270022	Do	05/14/93--05/16/93	REIMBURSEMENT FOR CAR RENTAL FROM HERTZ OFFICIAL BUSINESS IN DETROIT MINARD CULPEPPER	68.14
06-08	3158270028	Do	05/14/93--05/16/93	REIMBURSEMENT FOR TRAVEL EXPENSES OFFICIAL BUSINESS MINARD CULPEPPER (4928) DC-DETROIT-DC	351.00
06-08	3158270019	GREAT BEAR	04/09/93--04/30/93	WATER/COOLER RENTAL	63.60
06-08	3158270008	BIANKA MARIE LEBEOUF	04/03/93	REIMBURSEMENT FOR TRAVEL DC TO DETROIT OFFICIAL BUSINESS BIANKA LEBEOUF	174.00
06-08	3158270010	Do	04/03/93	REIMBURSEMENT - MEALS/TRAVEL TO DETROIT OFFICIAL BUSINESS BIANKA LEBEOUF	5.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA-ROSE COLLINS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-10	3158770015	BELL ATLANTIC MOBILE SYSTEMS	04/19/93-05/04/93	CURRENT CHARGES FOR USE/SERVICE MOBILE PHONE BARBARA-ROSE COLLINS		77.22
06-10	3158770013	BLACKBOOK RESEARCH	05/01/93	ORGANIZATION LISTING IN UPCOMING REFERENCE GUIDE		40.00
06-10	3158770012	HON. BARBARA ROSE COLLINS	05/27/93-05/31/93	REIMBURSEMENT FOR TRAVEL EXPENSE OFFICIAL BUSINESS NW#5870283828 DC-DETROIT-DC		352.00
06-10	3158770017	GREGORY N DEESE	05/14/93	TRAVEL FROM AIRPORT TO HOTEL GREGORY N. DEESE		11.00
06-10	3158770016	DINERS CLUB	05/12/93	FUEL FOR THE MEMBER'S CAR DISTRICT TRAVEL		6.00
06-10	3158770010	Do	05/15/93-05/17/93	REIMBURSEMENT FOR LODGING OFFICIAL BUSINESS IN DETROIT KIMBERLY WILLIAMS DETROIT		231.15
06-10	3158770011	Do	05/15/93-05/17/93	TRAVEL EXPENSES OFFICIAL BUSINESS KIMBERLY WILLIAMS #5870284962 DC-DETROIT-DC		351.00
06-10	3158770014	FEDERAL EXPRESS CORP.	05/04/93-05/07/93	3 AIRBILLS		19.41
06-10	3158770007	KIMBERLY WILLIAMS	05/15/93-05/17/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DETROIT KIMBERLY WILLIAMS		8.50
06-10	3158770008	Do	05/15/93-05/17/93	TAXI TO AND FROM AIRPORT		20.00
06-10	3158770009	Do	05/15/93-05/17/93	TAXI AND PARKING		44.00
06-10	3165230029	HON. BARBARA ROSE COLLINS	04/02/93-04/05/93	REIMBURSEMENT FOR TRAVEL EXPENSES OFFICIAL BUSINESS		351.00
06-15	3165230029	Do	04/02/93-04/05/93	REIMBURSEMENT FOR TAXICABS ON OFFICIAL BUSINESS TO GOVERNMENT AGENCIES-ATTENDANCE @		18.60
06-15	3165230028	SAMUEL THOMAS	02/25/93-03/23/93	HEARINGS/BRIEFINGS		
06-16	3165500027	CELLULAR ONE	05/16/93-06/15/93	CELLULAR PHONE EXPENSE FOR THE MEMBER'S DISTRICT CAR		170.16
06-16	3165500016	HON. BARBARA ROSE COLLINS	06/10/93-06/14/93	REIMBURSEMENT FOR TRAVEL EXPENSE OFFICIAL BUSINESS WASH/DETROIT/WASH FOR MEMBER		352.00
				TIX#5870310838		
06-16	3165500013	CONGRESSIONAL QUARTERLY INC	09/26/93-09/25/94	SUBSCRIPTION RENEWAL		995.00
06-16	3165500005	MINIARD CULPEPPER	05/01/93-05/02/93	REIMBURSEMENT FOR MEALS OFFICIAL BUSINESS IN DETROIT		54.16
06-16	3165500006	Do	05/01/93-05/02/93	REIMBURSEMENT FOR GAS OFFICIAL BUSINESS IN DETROIT		15.00
06-16	3165500004	DAVID L ANDRIUKITIS	04/30/93-04/30/93	265,000 NEWSLETTERS		5,186.00
06-16	3165500023	DINERS CLUB	05/07/93-05/09/93	REIMBURSEMENT - HERTZ RENTAL CAR DETROIT, MI MEREDITH COOPER		162.83
06-16	3165500022	Do	05/07/93-05/10/93	REIMBURSEMENT - AIRFARE DC TO DETROIT TO DC FOR MEREDITH COOPER 5032		351.00
06-16	3165500007	Do	05/22/93-05/22/93	REIMBURSEMENT FOR TRAVEL EXPENSES WASH/DETROIT/WASH M. CULPEPPER #5870283657		351.00
06-16	3165500008	Do	05/22/93-05/22/93	REIMBURSEMENT FOR CAR RENTAL OFFICIAL BUSINESS IN DETROIT M. CULPEPPER HERTZ#455024850		34.59
06-16	3165500025	Do	05/27/93-05/27/93	FUEL FOR THE MEMBER'S CAR, DISTRICT TRAVEL		22.01
06-16	3165500026	Do	06/02/93-06/02/93	FUEL FOR THE MEMBER'S CAR, DISTRICT TRAVEL		12.00
06-16	3165500024	Do	06/04/93-06/05/93	REIMBURSEMENT FOR CAR RENTAL OFFICIAL BUSINESS IN DETROIT M. CULPEPPER HERTZ#455112383		70.22
06-16	3165500009	Do	06/04/93-06/05/93	REIMBURSEMENT FOR CAR RENTAL OFFICIAL BUSINESS IN DETROIT M. CULPEPPER OWNI HOTEL (425978)		90.77
06-16	3165500010	Do	06/04/93-06/05/93	REIMBURSEMENT FOR TRAVEL OFFICIAL BUSINESS IN DETROIT WASH/DETROIT/WASH M. CULPEPPER NW		351.00
06-16	3165500011	Do	06/04/93-06/05/93	TIX#5870310551		
06-16	3165500017	Do	06/10/93-06/13/93	REIMBURSEMENT FOR TRAVEL OFFICIAL BUSINESS WASH/DETROIT/WASH M. CULPEPPER TIX#5870310822		351.00
06-16	3165500018	Do	06/10/93-06/13/93	REIMBURSEMENT FOR TRAVEL OFFICIAL BUSINESS WASH/DETROIT/WASH M. COOPER (0956)		352.00
06-16	3165500015	FEDERAL EXPRESS CORP.	05/10/93-05/14/93	4 AIRBILLS		26.28
06-16	3165500014	Do	05/17/93-05/21/93	6 AIRBILLS		24.70
06-16	3165500021	GEICO	06/04/93-11/25/93	INSURANCE COVERAGE FOR 93 OLDS VIN:1G3CW53LP4301781 FOR MEMBER		1,051.60
06-16	3165500019	HARRELL CHEVROLET-GEO CO.	05/28/93-05/28/93	MAINTENANCE FOR MEMBER'S LEASED CAR		80.12
06-16	3165500020	Do	06/02/93-06/02/93	MAINTENANCE FOR MEMBER'S LEASED CAR		20.35
06-16	3165500012	MOTOROLA CELLULAR SERVICE	04/09/93-05/08/93	MOBILE PHONE SERVICE FOR 4/24		50.26
06-16	3165500026	Do	05/09/93-06/08/93	MOBILE PHONE SERVICE		43.05
06-16	3165500001	KIMBERLY WILLIAMS	05/01/93-05/02/93	REIMBURSEMENT FOR IN-DISTRICT TRAVEL		45.20
06-16	3165500002	Do	05/01/93-05/02/93	TRAVEL TO/FROM AIRPORT		30.00
06-16	3165500003	Do	05/01/93-05/02/93	MEALS WHILE IN DISTRICT		10.48
06-16	3165500003	Do	05/01/93-05/02/93	REIMBURSEMENT FOR TAXI		11.00
06-18	3165920029	MINIARD CULPEPPER	04/16/93-04/16/93			

06-18	3169200030	Do	04/18/93-04/18/93	REIMBURSEMENT FOR TAXI	7 80
06-18	3169200028	DINERS CLUB	05/22/93-05/22/93	MEALS WITH CONSTITUENTS OFFICIAL BUSINESS--BARBARA ROSE COLLINS	22 00
06-18	3169200026	Do	06/04/93-06/04/93	REIMBURSEMENT FOR MEALS OFFICIAL BUSINESS IN DETROIT MINIARD CULPEPPER TICKET #490	33 90
06-18	3169200025	GREAT BEAR	05/31/93-05/31/93	SPRING WATER VENDOR	37 80
06-18	3169200027	MCI TELECOMMUNICATIONS	04/19/93-05/18/93	LONG DISTANCE PHONE BILL	18 00
06-21	3169510001	HON BARBARA ROSE COLLINS	06/14/93-06/14/93	REIMBURSEMENT REFRESHMENTS W/CONSTITUENTS TO DISCUSS HEALTH ISSUES WORKING MEETING	58 68
06-21	3169510002	Do	06/14/93-06/14/93	REIMBURSEMENT GASOLINE WHILE IN DETROIT, MI LEASED AUTOMOBILE	20 00
06-21	3169510003	UNIQUE COURIER SERVICES, INC	05/04/93-05/18/93	COURIER SERVICES	4 00
06-23	3173390010	HON BARBARA ROSE COLLINS	06/17/93-06/21/93	REIMBURSEMENT FOR TRAVEL TO DETROIT WASHINGTON-DETROIT-WASHINGTON OFFICIAL BUSINESS FOR MEMBER	351 00
06-23	3173390012	MINIARD CULPEPPER	06/11/93-06/12/93	REIMBURSEMENT FOR MEAL EXPENSES OFFICIAL TRAVEL IN DETROIT	28 58
06-23	3173390011	DINERS CLUB	06/11/93-06/13/93	REIMBURSEMENT FOR M CULPEPPER RENTAL CAR #45162584	82 96
06-23	3173390014	Do	06/11/93-06/13/93	REIMBURSEMENT FOR HOTEL EXPENSES DETROIT INV#426057	99 42
06-23	3173390013	KIMBERLY D JONES	06/11/93-06/12/93	REIMBURSEMENT FOR MEAL EXPENSES OFFICIAL TRAVEL IN DETROIT	10 96
06-25	3174450022	Do	06/12/93-06/12/93	REIMBMT FOR 35MM FILM OFFICIAL TRAVEL TO DETROIT	8 17
06-25	3174450021	Do	06/13/93	REIMBMT FOR GAS LEASED VEHICLE OFFICIAL TRAVEL TO DETROIT	7 95
06-25	3175890144	GMAC	06/01/93-06/30/93	LEASED AUTO	762 83
06-25	3175890145	GRAND TRUCK WESTERN RAILROAD CO	06/01/93-06/30/93	RENT - 1155 BREWERY PARK BLVD. DETROIT, MI	3 835 71
06-25	3175890146	1155 BREWERY PARK LTD PARTNERSHIP	06/01/93-06/30/93	STORAGE SPACE - #115 PHASE II BLDG	200 79
06-28	3176670011	MEREDITH K COOPER	06/10/93-06/10/93	REIMBURSEMENT FOR CAB FARE FROM LONGWORTH HOB TO NATIONAL AIRPORT	10 00
06-28	3176670010	Do	06/10/93-06/10/93	REIMBURSEMENT FOR MEALS DETROIT MI	13 00
06-28	3176670012	Do	06/13/93-06/13/93	REIMBURSEMENT FOR CAB FARE FROM NATIONAL AIRPORT TO LONGWORTH HOB	10 00
06-28	3176670009	DINERS CLUB	06/10/93-06/13/93	REIMBURSEMENT OMNI HOTEL DETROIT MI MEREDITH COOPER	321 45
06-28	3176670008	Do	06/21/93-06/21/93	FUEL FOR THE MEMBER'S CAR DISTRICT TRAVEL	8 33
06-28	3176670007	GIST FAMILY CATERING SERVICE	06/16/93-06/16/93	REIMBURSEMENT REFRESHMENTS WITH CONSTITUENTS TO DISCUSS EDUCATION ISSUES	250 00
06-28	3179340001	DAVID L ANDRUKITIS	02/05/93-02/05/93	70 000 LETTER - LEGIS ISSUES	867 00
06-28	3179730001	KIMBERLY D JONES	06/11/93-06/11/93	REIMBURSEMENT FOR TRAVEL BY TAXI WHILE IN DETROIT-ROUNDTRIP WASH-DETROIT WASH KIMBERLY D JONES	28 00
06-29	3179380007	CONGRESS DAILY	12/31/92-12/30/93	RENEW SUBSCRIPTION	597 00
06-29	3179380009	FEDERAL EXPRESS CORP	04/16/93-04/16/93	5 AIRBILLS	141 03
06-29	3179380012	Do	05/27/93-05/27/93	4 AIRBILLS	27 35
06-29	3179380011	Do	06/07/93-06/08/93	7 AIRBILLS	72 02
06-29	3179380010	Do	06/11/93-06/11/93	3 AIRBILLS	15 14
06-29	3179380006	M LEE SMITH PUBLISHERS	06/23/93-06/23/94	RENEWAL OF SUBSCRIPTION (1 YEAR)	125 00
06-29	3179380007	MOTOROLA CELLULAR SERVICE	06/04/93	MOTOROLA CELLULAR SERVICES	62 63
06-29	3179450007	BELL ATLANTIC MOBILE SYSTEMS	06/04/93	SERVICE CHARGE FOR MOBILE PHONE	124 19
06-29	3180940180	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93	PAYMENT FOR 250 CALLING CARDS MCGILL	11 75
06-30	3181240004	DAVID L ANDRUKITIS	06/02/93		22 50
06-30	3181900462	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		2 071 43
06-30	3181930986	(OC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		25 95
06-30	3181930987	(OC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		150 00
06-30	3181930988	(OC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		763 12
06-30	3181950294	(STATIONARY ALLOWANCE CHARGED)	06/01/93-06/30/93		1 105 25
06-30	3181960943	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		405 00
06-30	3181960941	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		44 65
06-30	3181960942	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		220 81

EXPENDITURES FOR 2ND QUARTER

SALARIES

1 008 00
108 466 64

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

77 306 03

OFFICIAL EXPENSES OF MEMBERS

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BARBARA-ROSE COLLINS—Con.						
ADJUSTMENTS/REFUNDS						
EXPENSES						
02-22	3131980006	NATIONAL JOURNAL	12/28/92-12/28/93	REFUND DUE TO DUPLICATE PAYMENT		(410.00)
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						(410.00)
TOTAL					186,370.67	

OFFICE OF THE HON. CARDISS COLLINS

SALARIES

04-05	3090360005	BAXTER, IMONI T	06/01/93-06/30/93	TEMPORARY EMPLOYEE	1,260.00
04-05	3090360004	CONNEY, LILLIE	04/01/93-06/30/93	SYSTEMS MANAGER	7,259.01
04-05	3090360002	GARRETT, JAMES B	04/01/93-06/30/93	DISTRICT ADMINISTRATOR	11,012.76
04-05	3090360001	GILES, CEDRIC	04/01/93-05/31/93	PART-TIME EMPLOYEE	1,860.00
04-05	3090360008	GRAY, JOHN S. III	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	13,222.50
04-05	3090360008	HOUSTON, GERALDINE	04/01/93-06/30/93	EXECUTIVE ASSISTANT	12,470.01
04-05	3090360003	KANE, BRADFORD ROSS	04/01/93-06/30/93	LEGISLATIVE COUNSEL	312.60
04-05	3090360007	KETTLERWELL, J ROBERT	04/01/93-06/30/93	DISTRICT OFFICE ADMINISTRATOR	20,750.01
04-05	3090360007	MONTGOMERY, BENNY M. JR	04/01/93-06/30/93	CONGRESSIONAL AIDE	6,890.01
04-05	3090360007	MORTON, CHRISTOPHER J	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	4,604.83
04-05	3090360007	MYERS, RUFUS H. JR	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	26,499.16
04-05	3090360007	PARKER, AMELIA L	04/01/93-05/31/93	PART-TIME EMPLOYEE	5,769.50
04-05	3090360007	PELLEGGREN, MARTA P	04/01/93-06/06/93	CASEWORKER	4,952.57
04-05	3090360007	TYSON, LINDA	04/01/93-06/30/93	SPECIAL PROJECTS ASSISTANT	8,853.99
04-05	3090360007	WHEAT, SARAH JANE	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,740.49
04-05	3091800007	WHITE, JOHN C	04/01/93-06/30/93	SHARED EMPLOYEE	312.60

EXPENSES

04-05	3090360005	AT&T EQUIPMENT	02/04/93-03/03/93	LEASE AND RENTAL OF TELEPHONE EQUIPMENT OAK PARK OFFICE	276.45
04-05	3090360004	Do	02/10/93-03/03/93	LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR THE CHICAGO OFFICE ACCT #0020-718-4433	249.00
04-05	3090360002	CELLULAR ONE-CHICAGO	03/09/93-04/08/93	MOBILE PHONE CHARGES FOR DISTRICT OFFICE	19.95
04-05	3090360001	DAVID L ANDRIUKITIS	03/17/93	PRINT 200,000 NEWSLETTERS ON GENDER EQUITY IN COLLEGE ATHLETICS ORDER #9478	2,368.00
04-05	3090360008	ELECTION DATA SERVICES, INC.	03/04/92	PURCHASE 3 MAPS OF THE 7TH CONGRESSIONAL DISTRICT OF THE STATE OF ILLINOIS	350.00
04-05	3090360008	FEDERAL EXPRESS CORP	02/26/93	OVERNIGHT LETTER DELIVERY ACCT #1119-7648-1	3.75
04-05	3090360003	Do	03/03/93	OVERNIGHT LETTER DELIVERY ACCT #1119-7648-1	5.23
04-05	3090360007	VERSYSS/BENCHMARK SYSTEMS	02/24/93	PURCHASE 20 EPSON LQ2550 RIBBONS FOR PRINTER	376.00
04-05	3091800001	BROWNING-FERRIS INDUSTRIES	02/08/93	EXTRA PICK-UP	16.00
04-05	3091800002	Do	02/12/93	SPECIAL PICK-UP CARPETING	12.00
04-05	3091800003	Do	03/01/93-03/31/93	STANDARD MONTHLY CHARGES 3/1/93 THRU 3/31/93	31.00
04-05	3091800007	J ROBERT KETTLERWELL	03/04/93-03/04/93	GROUND TRANSPORT WASHINGTON, DC	10.50

04.05	3091800005	Do	03/04/93-03/05/93	LOGGING IN WASH. DC.	153.86
04.05	3091800006	Do	03/04/93-03/05/93	AIRPORT PARKING	24.00
04.05	3091800004	Do	03/04/93-03/06/93	ROUND TRIP AIR FARE CHI-WASH-CHI STAFF MEETINGS	258.00
04.06	3119280028	(H.I.S. SERVICES CHARGED)	04/06/93	2/01-28/93	250.00
04.14	3103480001	FEDERAL EXPRESS CORP	03/31/93	OVERNIGHT MAIL SERVICE	10.46
04.14	3103480002	Do	03/26/93-03/28/93	R/T AIRFARE BETWEEN W. D.C. AND DISTRICT (CHI. IL.)	298.00
04.14	3103480003	Do	03/26/93-03/28/93	HOTEL EXPENSES WHILE IN DISTRICT	131.69
04.14	3103480004	Do	03/26/93-03/28/93	MEALS WHILE IN DISTRICT	51.98
04.14	3103480005	Do	03/26/93-03/28/93	TAXI FARE TO AND FROM AIRPORTS	25.00
04.14	3103480006	Do	03/26/93-03/28/93	CAR RENTAL WHILE IN DISTRICT	126.55
04.14	3103560001	CARDISS COLLINS	03/26/93-03/28/93	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON, DC TO CHICAGO, IL - WASHINGTON, DC	298.00
04.14	3103560002	Do	03/26/93-03/28/93	TAXI FARE TO AND FROM AIRPORT	20.00
04.15	3104570011	EMERY WORLDWIDE	03/09/93	OVERNIGHT LETTER SERVICE	17.50
04.15	3104570010	Do	03/16/93	OVERNIGHT LETTER SERVICE	17.50
04.15	3104570009	FEDERAL EXPRESS CORP	03/09/93-03/19/93	OVERNIGHT LETTER SERVICE ACC # 1119-7648-1	22.40
04.15	3104570008	Do	03/24/93-03/26/93	OVERNIGHT LETTER SERVICE ACC # 1119-7648-1	14.89
04.15	3105320001	NORTHERN ILLINOIS GAS	02/01/93-04/02/93	UTILITY SERVICE	244.77
04.15	3106200005	ERNEST WEBB	03/07/93-03/20/93	MAINTENANCE DUTIES	110.00
04.19	3109500001	NORTHERN ILLINOIS GAS	03/04/93-04/02/93	UTILITY SERVICE	53.41
04.23	3112390003	COMMONWEALTH EDISON	03/12/93-04/12/93	UTILITY SERVICE	76.09
04.23	3112390004	Do	03/12/93-04/12/93	UTILITY SERVICE	76.17
04.27	3111540009	POSTMASTER, WASHINGTON, D.C.	04/01/93	100 STAMPS	29.00
04.27	3111570001	MARTIN P. PELLEGRIN	03/22/93	IMMIGRATION & NATURALIZATION SERVICES, DEPT OF JUSTICE CONGRESSIONAL SEMINAR LUNCHEON FEE	18.00
04.27	3112420011	CARDISS COLLINS	04/05/93-04/06/93	ROUNDTRIP AIR FARE FROM DC TO CHICAGO, ILL	298.00
04.29	3118240001	Do	04/05/93-04/06/93	TAXI FARE TO & FROM AIRPORT	20.00
04.29	3118890143	ENTERPRISE LEASING	04/01/93-04/30/93	LEASE AUTO	416.05
04.29	3118890142	IA PARK	04/01/93-04/30/93	RENT - 328 LAKE ST OAK PARK IL	2,500.00
04.30	3118440007	AQUA COOL	03/31/93	BOTTLED WATER SERVICE ACC # 12009363	30.80
04.30	3118440006	BELL ATLANTIC MOBILE SYSTEMS	03/08/93-04/04/93	BOTTLED WATER SERVICE	66.27
04.30	3118440005	CELLULAR ONE-CHICAGO	04/09/93-05/08/93	MOBILE PHONE CHARGES FOR DISTRICT OFFICE	19.95
04.30	3118440001	ERNEST WEBB	04/04/93-04/17/93	MAINTENANCE DUTIES FOR DISTRICT OFFICE 326-328 LAKE STREET, OAK PARK	110.00
04.30	3118440003	FEDERAL EXPRESS CORP	12/04/92	OVERNIGHT LETTER DELIVERY ACC# 1119-7648-1	5.23
04.30	3118440002	GSA - KANSAS CITY - REGION SIX	05/10/93-05/10/94	284 COPIER PAPER	49.34
04.30	3118440001	WARREN PUBLISHING CO	04/01/93-04/07/93	SUBSCRIPTION FOR COMMUNICATIONS NEWS LETTER	295.00
04.30	3119810031	DAVID L ANDRUKITIS	12/21/92-03/18/93	REPRODUCTION CHARGES AND LABELING CHARGES	926.05
04.30	3119870666	VILLAGE OF OAK PARK	03/01/93-03/31/93	WATER AND SEWER BILL FOR OAK PARK OFFICE	6.28
04.30	3119870664	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		518.80
04.30	3119870666	(DIST OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		153.06
04.30	3119870665	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		530.79
04.30	3119930687	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		135.00
04.30	3119930688	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		315.06
04.30	3119940137	(RECORDING SERVICES CHARGED)	03/01/93-04/30/93		31.50
04.30	3120903353	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,947.52
04.30	3120950229	(STATIONERY ALLOWANCE CHARGED)	03/04/93-04/03/93	LEASE AND RENTAL OF TELEPHONE EQUIPMENT OAK PARK OFFICE ACC #00122003320	46.08
05.05	3119630002	Do	03/10/93-04/09/93	LEASE AND RENTAL OF TELEPHONE EQUIPMENT CHICAGO OFFICE ACC #00207184433	1,219.75
05.05	3119630003	H2O CHICAGO, INC	03/25/92	BOTTLED WATER SERVICE & BOTTLES FOR CHICAGO OFFICE	249.00
05.05	3119630002	NEWSCLIP	02/01/93-02/28/93	NEWSPAPER CLIP SERVICE	36.00
05.05	3119630004	Do	03/01/93-03/31/93	NEWSPAPER CLIP SERVICE	299.60
05.07	3126420002	CARDISS COLLINS	04/23/93-04/26/93	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM DC TO CHICAGO, ILL	298.00
05.07	3126420003	Do	04/23/93-04/26/93	REIMBURSEMENT FOR TAXI FARE TO & FROM AIRPORT	20.00
05.11	3145570018	(H.I.S. SERVICES CHARGED)	05/11/93	3/01-31/93	250.00
05.12	3130250007	BROWNING-FERRIS INDUSTRIES	04/01/93-04/30/93	MONTHLY GARBAGE DISPOSAL SERVICES	31.00
05.12	3132600002	NORTHERN ILLINOIS GAS	04/02/93-05/04/93	UTILITY SERVICE	82.11
05.17	3134850022	AQUA COOL	03/31/93	BOTTLED WATER CHARGES	56.80
05.17	3134850021	CELLULAR ONE-CHICAGO	12/09/92-01/08/93	MOBILE PHONE CHARGES FOR DISTRICT OFFICE	19.95

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-17	3134850020	EMERY WORLDWIDE	04/05/93	OVER NIGHT LETTER SERVICE	25.00	
05-19	3137440029	ERNEST WEBB	03/21/93-04/03/93	OAK PARK OFFICE MAINTENANCE	110.00	
05-19	3137440028	Do	04/18/93-05/01/93	MAINTENANCE DUTIES 326-328 LAKE ST DISTRICT OFFICE	110.00	
05-19	3138320030	AQUA COOL	04/30/93	BOTTLED WATER SERVICE	51.60	
05-19	3138320029	CHICAGO	04/30/93	MAGAZINE SUBSCRIPTION FOR THE WASHINGTON OFFICE	9.95	
05-19	3138320027	DAVID L ANDRUKITIS	04/30/93	LABELS ON NEWSLETTER ORDER NUMBER 10643	54.40	
05-19	3138320028	NEWSCLIP	04/01/93-04/30/93	NEWSPAPER CLIP SERVICE	272.40	
05-19	3138410013	AT&T EQUIPMENT	11/10/92-12/09/92	LEASE & RENTAL OF TELEPHONE EQUIPMENT FOR THE CHICAGO OFFICE ACC# 0020-718-4433	249.00	
05-19	3138410017	CHICAGO SUN-TIMES	04/26/93-04/24/94	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE OAK PARK OFFICE	117.00	
05-19	3138410014	FEDERAL EXPRESS CORP	03/03/93-03/12/93	OVERNIGHT LETTER	22.17	
05-19	3138410016	Do	04/08/93-04/09/93	OVERNIGHT LETTER	6.16	
05-19	3138410015	Do	04/14/93	UTILITY SERVICE	60.26	
05-19	3139610001	COMMONWEALTH EDISON	04/12/93-05/11/93	UTILITY SERVICE	65.42	
05-19	3139610002	Do	04/12/93-05/11/93	REIMBURSEMENT FOR ONE WAY AIR FARE FROM WASHINGTON, DC TO CHICAGO, ILLINOIS	149.00	
05-20	3138860016	CARDISS COLLINS	05/11/93	REIMBURSEMENT FOR TAXI FARE TO AIRPORT	10.00	
05-25	3144890143	ENTERPRISE LEASING	05/01/93-05/30/93	LEASE AUTO	416.05	
05-25	3144890142	IK PARK	05/01/93-05/30/93	RENT 328 LAKE ST OAK PARK IL	2,500.00	
05-26	3146840005	DAVID L ANDRUKITIS	04/30/93	LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR THE CHICAGO OFFICE	249.00	
05-27	3146650013	AT&T EQUIPMENT	04/10/93-05/09/93	LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR THE CHICAGO OFFICE	12.00	
05-27	3146650015	BROWNING-FERRIS INDUSTRIES	04/16/93	EXTRA PICK UP	31.00	
05-27	3146650014	Do	05/01/93-05/31/93	GARBAGE DISPOSAL	110.00	
05-27	3146650016	ERNEST WEBB	05/02/93-05/15/93	MAINTENANCE DUTIES FOR DISTRICT OFFICE IN OAK PARK	135.00	
05-31	3147930684	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		325.11	
05-31	3147930685	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		518.80	
05-31	3147960644	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		177.36	
05-31	3147960642	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		414.09	
05-31	3147960643	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,965.07	
05-31	3148900354	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		319.82	
05-31	3148950219	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		250.00	
06-01	3166780024	(HLS SERVICES CHARGED)	06/01/93	4/01/30/93	26.11	
06-04	3148350006	BELL ATLANTIC MOBILE SYSTEMS	04/12/93-05/04/93	MOBILE PHONE SERVICE	23.00	
06-04	3148350001	BROWNING-FERRIS INDUSTRIES	12/01/92-12/31/92	GARBAGE DISPOSAL	40.01	
06-04	3148350007	CELLULAR ONE-CHICAGO	05/09/93-06/08/93	MOBILE PHONE CHARGES FOR DISTRICT OFFICE	217.00	
06-04	3148350004	DAVID L ANDRUKITIS	05/18/93	PRINTING COST OF 5000 HIGH SCHOOL CERTIFICATES	360.00	
06-04	3148350005	Do	05/16/93	14,500 COPIES OF MAY 1993 NEWSLETTER	11.39	
06-04	3148350002	FEDERAL EXPRESS CORP	05/16/93-05/29/93	MAINTENANCE DUTIES 326-328 OAK PARK DIST OFFICE	193.04	
06-04	3148350003	NORTHERN ILLINOIS GAS	05/14/93	OVERNIGHT LETTER DELIVERY SERVICE ACCT#11119-7648-1	17.50	
06-08	3158620024	EMERY WORLDWIDE	02/01/93-03/04/93	UTILITY SERVICE	3.75	
06-08	3158620025	FEDERAL EXPRESS CORP	05/18/93	OVERNIGHT LETTER SERVICE	9.00	
06-09	3120910114	GENERAL SERVICES ADMINISTRATION	05/21/93	OVERNIGHT LETTER SERVICE	1,045.00	
06-09	3120910112	Do	01/01/93-03/31/93	RENT CHICAGO IL 00000	11,556.00	
06-09	3120910113	Do	04/01/93-06/30/93	RENT CHICAGO IL 00000		

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. CARDISS COLLINS—Con.

06-11	3162340012	COMMONWEALTH EDISON	02/09/93-03/12/93	UTILITY SERVICE	77.70	
06-11	3162340011	NORTHERN ILLINOIS GAS	04/02/93-06/03/93	UTILITY SERVICE	87.92	
06-15	3162320009	WESTERN UNION TELEGRAPH CO.	04/30/93	MAILGRAM SERVICE	280.00	
06-18	3168440005	CARDISS COLLINS	06/07/93	REIMBURSEMENT FOR ONE WAY AIR FARE FROM CHICAGO, ILL TO DC	149.00	
06-18	3168440006	Do	06/11/93-06/14/93	REIMBURSEMENT FOR AIR FARE (ROUND TRIP) FROM DC TO CHICAGO, IL - DC	298.00	
06-18	3168440007	Do	06/11/93-06/10/93	REIMBURSEMENT FOR TAXI FARE TO & FROM AIRPORT	20.00	
06-22	3172310001	COMMONWEALTH EDISON	05/11/93-06/10/93	UTILITY SERVICE	55.38	
06-22	3172310004	Do	05/11/93-06/10/93	UTILITY SERVICE	53.77	
06-25	3175390015	AQUA COOL	05/05/93-05/31/93	BOTTLED WATER SERVICE	36.00	
06-25	3175390011	BELL ATLANTIC MOBILE SYSTEMS	05/05/93-06/04/93	MOBILE PHONE SERVICE	39.46	
06-25	3175390012	CELLULAR ONE-CHICAGO	06/09/93-07/08/93	MOBILE PHONE CHARGES FOR DISTRICT OFFICE	23.25	
06-25	3175390013	FEDERAL EXPRESS CORP	05/20/93	OVERNIGHT LETTER SERVICE	5.23	
06-25	3175390014	NEWSCLIP	05/01/93-05/31/93	NEWSPAPER CLIP SERVICE	253.70	
06-25	3175890148	ENTERPRISE LEASING	06/01/93-06/30/93	LEASE AUTO	416.05	
06-25	3175890147	IK PARK	06/01/93-06/30/93	LEASE AUTO	2,500.00	
06-28	3180530023	(H/S SERVICES CHARGED)	06/28/93	05-01-93-05-31-93	RENT- 328 LAKE ST OAK PARK, IL	250.00
06-30	3180750005	AT&T EQUIPMENT	05/10/93-06/09/93	LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR THE CHICAGO OFFICE	249.00	
06-30	3180750006	DAVID I ANDRUKITIS	10/21/92	PRINTING COST OF 18 LETTERS 499 COPIES EACH LABELLING COST FOR 18 SETS OF ENVELOPES	1,385.10	
06-30	3180750007	ERNEST WEBB	05/30/93-06/12/93	MAINTENANCE DUTIES BIWEEKLY AT DISTRICT OFFICE	110.00	
06-30	3180750003	FEDERAL EXPRESS CORP	06/16/93	OVERNIGHT LETTER	8.88	
06-30	3180750004	Do	06/18/93	OVERNIGHT LETTER	8.88	
06-30	3180750002	GENERAL SERVICES ADMIN	10/31/92	OFFICE SUPPLIES FOR OAK PARK OFFICE	153.39	
06-30	3181905001	Do	01/31/93	OFFICE SUPPLIES FOR OAK PARK OFFICE	311.88	
06-30	3181903342	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,947.52	
06-30	3181930687	(OC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		135.00	
06-30	3181930688	(OC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		267.17	
06-30	3181950217	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		379.50	
06-30	3181960638	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		495.00	
06-30	3181960636	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		153.06	
06-30	3181960637	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		253.71	

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

132,770.04

50,617.69

183,387.73

OFFICE OF THE HON. MICHAEL A 'MAC' COLLINS

SALARIES

BRAY, AUDREY MARIE	04/01/93-06/30/93	CONSTITUENT SERVICES REPRESENTATIVE	6,699.99
BROWN, WESLEY SCOTT	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,200.00
BRYANT, CHESTER C JR.	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	9,000.00
CHANCE, RONALD WAYNE	04/01/93-06/30/93	DISTRICT ADMINISTRATOR	7,000.00
CRONK, GARY GLEN	04/01/93-06/30/93	SENIOR DISTRICT REPRESENTATIVE	13,800.00
DAVIS, JESSE A III	04/01/93-06/30/93	LEGISLATIVE COMMUNICATIONS ASST	6,075.00
DORN, ANGELA C	05/24/93-06/30/93	LBI CONGRESSIONAL INTERN	777.00
ELLIOTT, JENNIFER A	04/01/93-06/30/93	SPECIAL ASSISTANT	5,250.00
GULLESPIE, SHIRLEY D	04/01/93-06/30/93	CONSTITUENT SERVICE MANAGER	6,375.00
GOLICK, RICHARD W	04/01/93-04/15/93	DISTRICT DIRECTOR	1,700.00
GROOVER, MICHAEL	04/01/93-04/30/93	PART-TIME EMPLOYEE	1,450.00
HARRIS, REGINAULD T	06/15/93-06/30/93	D.C. INTERN	336.00
HEARD, SARA A	04/01/93-05/15/93	PERSONAL ASSISTANT	3,125.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MICHAEL A 'MAC' COLLINS—Con.						
		JASSEN, ANNE DEROUEN	05/10/93-06/30/93	EXECUTIVE ASSISTANT	4,250.00	
		KEATON, WILLIAM H	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	4,500.00	
		KNIGHT, ALLISON KAY	04/01/93-06/30/93	STAFF ASSISTANT	4,800.00	
		LATTIMORE, STACY	06/01/93-06/30/93	TEMPORARY EMPLOYEE	400.00	
		MONRO, ELIZABETH	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	15,000.00	
		MORGAN, JAMES L, III	04/01/93-06/30/93	CHIEF OF STAFF	23,100.00	
		RELL, BRIAN E	04/01/93-05/09/93	EXECUTIVE ASSISTANT	2,708.33	
		Do	05/10/93-06/30/93	COMMUNICATIONS DIRECTOR	3,541.66	
		WALDRON, KIMBERLY S	04/01/93-06/30/93	CONSTITUENT SERVICES REP	6,750.00	
EXPENSES						
04-07	3095510017	COLUMBUS LEDGER/ENQUIRER	03/18/93-09/17/93	1 YR SUBSCRIPTION (COLUMBUS OFFICE)	75.66	
04-07	3095510014	FEDERAL EXPRESS CORP	03/03/93-03/04/93	SHIPMENTS OF OFFICIAL BUSINESS DOCUMENTS	14.59	
04-07	3095510016	Do	03/12/93	DELIVERY OF OFFICIAL DOCUMENTS	3.75	
04-07	3095510015	LODS OF TENNESSEE	01/16/93-02/20/93	'800' CONSTITUENT SERVICE NO	191.81	
04-07	3095510018	UPS	03/25/93	DELIVERY	76.50	
04-08	3098260001	GEORGIA POWER COMPANY	01/20/93-02/18/93	UTILITY SERVICE	76.50	
04-08	3098620001	ATLANTA GAS LIGHT CO	02/12/93-03/17/93	ALARM SECURITY FOR JONESBORO DISTRICT OFFICE	193.84	
04-14	3102350008	ALARM SECURITY	03/31/93	UTILITY SERVICE	325.99	
04-14	3102350006	AQUA COOL	02/26/93-02/28/93	OFFICE SUPPLIES	18.50	
04-14	3102350007	FEDERAL EXPRESS CORP	03/17/93-03/22/93	DELIVERY OF OFFICIAL DOCUMENTS	15.20	
04-15	3105320003	CITY OF JONESBORO	02/19/93-03/18/93	UTILITY SERVICE	32.19	
04-15	3105320002	GEORGIA POWER COMPANY	03/04/93-04/02/93	UTILITY SERVICE	170.25	
04-21	3110400006	SHIRLEY D GILLESPIE	03/23/93	OFFICE SUPPLIES FOR COLUMBUS OFFICE	145.84	
04-21	3110400004	RICHARD M GOLICK	02/14/93-02/16/93	PARKING AT AIRPORT	10.00	
04-21	3110400005	Do	02/19/93	PARKING AT AIRPORT	2.00	
04-21	3110400003	Do	03/01/93-03/10/93	IN DISTRICT OFFICIAL TRAVEL FOR CONSTITUENT MEETINGS 781 @ 27	235.17	
04-21	3110400002	WILLIAM H KEATON	03/03/93	IN DISTRICT OFFICIAL TRAVEL FOR CONSTITUENT MEETINGS 783 @ 27	211.41	
04-21	3110400001	ALLISON KAY KNIGHT	02/26/93	OFFICE SUPPLIES FOR 'BOU OFFICE	11.69	
04-21	3110400007	JAMES L MORGAN	03/01/93-03/10/93	IN DISTRICT TRAVEL FOR OFFICIAL MEETINGS 351 @ 27 PER MILE	94.77	
04-21	3110400009	Do	03/22/93	TAXI RECEIPT FROM AIRPORT	10.00	
04-21	3110400008	Do	03/26/93-03/29/93	AIR TRAVEL DC-ATL-DC	216.00	
04-26	3113330008	AQUA COOL	03/31/93	SERVICES	20.40	
04-26	3113330015	RONALD WAYNE CHANCE	03/20/93	OFFICIAL TRAVEL WITHIN THE DISTRICT 297 X 27	80.19	
04-26	3113330014	GARY GLEN CROOK	03/12/93	OFFICE SUPPLIES	194.13	
04-26	3113330013	Do	03/20/93	OFFICE SUPPLIES	8.19	
04-26	3113330012	Do	03/29/93	OFFICIAL TRAVEL WITHIN THE DISTRICT 2208 X 27	596.16	
04-26	3113330009	FEDERAL EXPRESS CORP	03/25/93	DELIVERY OF OFFICIAL DOCUMENTS	5.23	
04-26	3113330006	MALONE OFFICE EQUIPMENT CO	03/31/93	COLUMBUS DISTRICT OFFICE SUPPLIES	77.49	
04-26	3113330010	KIMBERLY S WALDRON	03/25/93	OFFICIAL TRAVEL WITHIN THE DISTRICT 435.9 AT 27.5	117.69	
04-26	3113330011	Do	03/25/93	OVERNIGHT LODGING FOR OFFICIAL TRAVEL (FT BENNING)	32.50	
04-26	3113330007	WOMETCO CABLE TV	04/10/93	MONTHLY SERVICE	1,299.00	
04-27	3112420014	CONGRESSIONAL QUARTERLY INC	03/03/93-02/28/94	CONGRESSIONAL MONITOR		
04-27	3112420015	GRIFFIN DAILY NEWS	03/18/93	NEWSPAPER AD TO ANNOUNCE TOWN HALL MEETING	277.76	

04-27	3112420017	JAMES I. MORGAN	04/13/93	LOGGING FOR OFFICIAL BUSINESS.....	79.01
04-27	3112420016	NEWMAN TIMES-HERALD	03/17/93	NEWSPAPER AD TO ANNOUNCE TOWN HALL MEETING	78.40
04-27	3118910007	THE ATLANTA CONSTITUTION	03/17/93	UTILITY SERVICE	122.99
04-29	3118890145	MERCHAM FLOWERS & EARLY P.C.	04/01/93-04/30/93	RENT - 5704 BEALLWOOD CONNECTOR COLUMBUS, GA	650.00
04-29	3118890144	WILLIAM E. DAVIS	04/01/93-04/30/93	RENT - 173 N MAIN ST JONESBORO, GA	1,400.00
04-30	3119870318	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		495.00
04-30	3119870316	(DIST OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		561.00
04-30	3119870317	(DIST OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,147.84
04-30	3119870344	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		40.00
04-30	3119930345	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		105.00
04-30	3119930346	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		1,004.38
04-30	3120900211	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		957.51
04-30	3120920048	(PHOTOCOPY SERVICES CHARGED)	04/01/93-04/30/93		97.50
04-30	3120950202	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		480.60
05-05	3119550009	CONGRESS DAILY	04/30/93-04/30/94	1 YEAR SUBSCRIPTION	410.00
05-05	3119550008	LODS OF TENNESSEE	02/21/93-03/19/93	'800' # PHONE CHARGES (FEDERAL TAXES & FINANCE CHARGES SUBTRACTED)	161.14
05-06	3126800002	HON WAC COLLINS	01/06/93-01/07/93	HAMPTON INN - CHARLOTTE NC LODGING WHILE TRAVELING FROM THE DISTRICT	45.92
05-06	3126800003	Do	01/28/93-02/01/93	COMMUTING VIA AIR - D.C. TO ATLANTIC TO D.C. DISTRICT WORK	372.00
05-06	3126800001	Do	02/05/93-02/05/93	HOUSE RESTAURANT - BUSINESS LUNCH W/ CONGRESSIONAL YOUTH LEADERSHIP COUNCIL STUDENTS FROM THE DISTRICT	19.25
05-06	3126800015	Do	02/13/93-02/13/93	MEALS WHILE TRAVELING IN DISTRICT - COLUMBUS, GEORGIA	13.63
05-06	3126800011	Do	03/11/93-03/15/93	IN-DISTRICT TRAVEL 265 MILES X 275	72.88
05-06	3126800012	Do	03/19/93-03/23/93	IN-DISTRICT TRAVEL 420 MILES X 275	115.50
05-06	3126800016	Do	03/22/93-03/22/93	COLUMBUS, GEORGIA MEAL WHILE TRAVELING IN DISTRICT	10.90
05-06	3126800013	Do	04/03/93-04/19/93	IN-DISTRICT TRAVEL 1223 MILES X 275	366.33
05-06	3126800014	Do	04/22/93-04/25/93	ONE-WAY TRAVEL FROM TO D.C. - CAR 883 MILES X 275	242.83
05-06	3126800006	DINERS CLUB	03/08/93	MEMBER'S AIR TRAVEL ATLANTA - DC (1537)	186.00
05-06	3126800007	Do	03/11/93-03/15/93	AIR TRAVEL MEMBER D.C.-ATLANTA-DC (3573)	372.00
05-06	3126800008	Do	03/16/93-03/22/93	STAFF TICKET - JAY MARGAN D.C. ATLANTA-D.C. (3614)	372.00
05-06	3126800009	Do	03/18/93-03/23/93	AIR TRAVEL MEMBER D.C. - ATLANTA - D.C. (1994)	238.00
05-06	3126800010	Do	04/02/93-04/14/93	SHERATON COLUMBUS AIRPORT HOTEL - COLUMBUS, GEORGIA OVERNIGHT STAY WHILE IN DISTRICT	299.00
05-06	3126800004	Do	04/22/93-04/26/93	300 STAMPS @ 29	51.70
05-10	3127870014	POSTMASTER, WASHINGTON, D.C.	04/14/93-04/14/93	AIR TRAVEL D.C. - ATLANTA - D.C. (2129) DISTRICT WORK	320.00
05-11	3131300003	ALARM SECURITY	05/01/93	ALARM FOR THE JONESBORO OFFICE	87.00
05-11	3131300002	WILLIAM HEATON	05/05/93	832 MI @ 27/MILE OFFICIAL TRAVEL WITHIN THE DISTRICT	18.50
05-11	3131300004	MALONE OFFICE EQUIPMENT, CO	04/27/93	OFFICE SUPPLIES FOR COLUMBUS OFFICE	224.64
05-11	3131300001	OFFICE DEPOT CARD PLAN	05/04/93	OFFICE SUPPLIES FOR JONESBORO	85.02
05-11	3131300005	WOMETCO CABLE TV	05/06/93-06/05/93	JONESBORO CABLE SERVICE	86.07
05-12	3132830002	GEORGIA POWER COMPANY	04/02/93-05/04/93	UTILITY SERVICE	53.50
05-17	3134530019	AQUA COOL	01/31/93	JANUARY SERVICES RENDERED	143.51
05-17	3134530020	FEDERAL EXPRESS CORP	04/05/93-04/09/93	DELIVERY OF OFFICIAL DOCUMENTS	30.80
05-17	3134530018	MICHAEL GROOVER	03/18/93	UTILITY SERVICE	123.60
05-19	3135910003	CITY OF JONESBORO	03/19/93-04/20/93	RENT - 5704 BEALLWOOD CONNECTOR COLUMBUS, GA	56.43
05-25	3144890145	MERCHAM FLOWERS & EARLY P.C	05/01/93-05/30/93	RENT - 5704 BEALLWOOD CONNECTOR COLUMBUS, GA	34.00
05-25	3144890144	WILLIAM E. DAVIS	05/01/93-05/30/93	RENT - 173 N MAIN ST JONESBORO, GA	650.00
05-25	3145190001	ATLANTA GAS LIGHT CO	04/16/93-05/17/93	UTILITY SERVICE	1,400.00
05-28	3147380004	GARY GLEN CROOK	04/01/93-04/29/93	IN DISTRICT TRAVEL 2179 MILES X 27 WHILE ON OFFICIAL BUSINESS IN PRIVATE AUTO	54.71
05-28	3147380009	DINERS CLUB	05/06/93-05/11/93	MEMBER AIR TRAVEL WASH/ATL/WASH 1321652128	588.33
05-28	3147380005	Do	05/07/93-05/10/93	AIR TRAVEL WASH/ATL/WASH FOR STAFFER BO BRYANT	238.00
05-28	3147380002	FEDERAL EXPRESS CORP	05/03/93-05/05/93	SERVICES RENDERED FOR OFFICIAL GOVERNMENT BUSINESS	219.00
05-28	3147380001	HARRIS COUNTY HERALD	05/21/93-05/20/94	LOCAL NEWSPAPER DISTRICT OFFICE, ONE YEAR SUBSCRIPTION	24.06
05-28	3147380010	ALLISON KAY KNIGHT	04/22/93-04/30/93	IN DISTRICT TRAVEL 153.6 MILES X 27 WHILE ON OFFICIAL BUSINESS IN PRIVATE AUTO	21.75
05-28	3147380003	THOMASW TINES & FREE PRESS	04/02/93-04/05/93	ADVERTISEMNT PURCHASED TO INFORM CONSTITUENTS OF TOWN MEETING IN THOMASTON	132.80
05-28	3147380006	KIMBERLY S WALDRON	04/13/93-04/13/93	OUT OF DISTRICT TRAVEL TO FT BENNING ON OFFICIAL BUSINESS FOR CONSTITUENTS 201 MILES X 27	54.27
05-28	3147380007	Do	04/21/93-04/23/93	TRAVEL TO/FROM ATLANTA AIRPORT 37 MILES X 27 INCURRED EN ROUTE TO OFFICIAL VISIT	9.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL A 'MAC' COLLINS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-28	3147380031	Do	04/21/93-04/23/93	PARKING AT ATLANTA AIRPORT FOR 3 DAYS INCURRED WHILE ON OFFICIAL VISIT TO WEST POINT	15.00	
05-28	3147840005	AQUA COOL	04/12/93-04/30/93	WATER SERVICES FOR WASHINGTON OFFICE	25.60	
05-28	3147840001	AUDREY MARIE BRAY	04/12/93-04/30/93	TRAVEL OF 92 MI. @ 27/MI. INCURRED WHILE ON OFF. BUS. TO SOCIAL SECURITY CONG. BRIEFING IN ATLANTA	24.84	
05-28	3147840002	RONALD WAYNE CHANCE	04/12/93	IN DISTRICT TRAVEL OF 42 MILES @ 27/MILE WHILE ON OFF. BUSINESS IN PRIVATE AUTOMOBILE	11.34	
05-28	3147840003	Do	04/19/93	DRY MOUNTING OF DISTRICT MAP FOR US IN DISTRICT OFFICE MAP TO BE USED AS FUNCTIONAL, OFFICIAL MAP	15.08	
05-28	3147840004	ALLISON KAY KNIGHT	04/30/93	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS DURING IN DISTRICT TRAVE	3.50	
05-28	3147840007	LIDS OF TENNESSEE	03/22/93-03/20/93	PHONE SERVICES RENDERED FOR '800-737-3622' IN JONESBORO DISTRICT OFFICE	201.59	
05-28	3147840008	THE WASHINGTON POST	03/24/93-03/23/94	SUBSCRIPTION FOR ONE YEAR OF NEWSPAPER FOR WASHINGTON OFFICE	119.60	
05-31	3147930349	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		388.00	
05-31	3147930350	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		105.00	
05-31	3147930351	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		781.85	
05-31	3147930358	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		495.00	
05-31	3147930288	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		213.15	
05-31	3147960286	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		1,420.85	
05-31	3148900209	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		2,605.81	
05-31	3148901194	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		545.14	
06-04	3148350008	PACTEL CELLULAR-AT	04/13/93-05/12/93	CELLULAR PHONE USE BY THE MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT PURCHASE OF BAG PHONE VNC	279.00	
06-04	3153350001	ATLANTA GAS LIGHT CO	03/17/93-04/16/93	UTILITY SERVICE	122.99	
06-07	3153380003	CHESTER C BRYANT	05/28/93	DELTA DASH SERVICES RENDERED FOR OFFICIAL BUSINESS	52.08	
06-07	3153380006	FEDERAL EXPRESS CORP	05/11/93-05/14/93	SERVICES RENDERED FOR OFFICIAL GOVERNMENT BUSINESS	17.45	
06-07	3153380011	SHIRLEY D GILLESPIE	04/01/93-05/14/93	STAFF TRAVEL 947 MILES X 27 WHILE ON OFFICIAL BUSINESS IN THE DISTRICT IN A PRIVATE AUTO	255.69	
06-07	3153380013	Do	05/14/93	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	4.50	
06-07	3153380007	MALONE OFFICE EQUIPMENT	04/02/93	FRAMES FOR COLUMBIA DISTRICT OFFICE TO BE USED FOR DECORATION PURPOSES	5.30	
06-07	3153380008	Do	05/26/93	TYPEWRITER RIBBONS AND CORRECTION TAPE, STAMP, NOTE PAD AND SCALE FOR THE COLUMBIA OFFICE	80.63	
06-07	3153380009	Do	05/19/93	XEROX PAPER PURCHASED BY THE COLUMBUS DISTRICT OFFICE FOR OFFICIAL USE	45.65	
06-07	3153380002	JAMES L MORGAN	05/19/93-05/20/93	HOTEL AND PHONE CALLS FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	194.95	
06-07	3153380012	Do	05/21/93	STAFF TRAVEL 532 MILES X 27 WHILE ON OFFICIAL BUSINESS IN THE DISTRICT IN PRIVATE AUTO	92.90	
06-07	3153380005	OFFICE DEPOT CARD PLAN	04/22/93-05/30/93	OFFICE SUPPLIES PURCHASED FOR JONESBORO DISTRICT OFFICE TO BE USED FOR OFFICIAL BUSINESS	11.32	
06-07	3153380004	Do	04/22/93	OFFICE SUPPLIES PURCHASED FOR JONESBORO DISTRICT OFFICE TO BE USED FOR OFFICIAL BUSINESS	111.41	
06-07	3153380010	TRIB PUBLICATIONS	04/01/93-03/30/94	SUBSCRIPTION OF HARRIS COUNTY JOURNAL FOR OFFICIAL USE BY THE JONESBORO AND COLUMBUS DISTRICT OFFICES	45.00	
06-07	3158600005	WOMETCO CABLE TV	06/06/93-07/05/93	CABLE SERVICE	32.05	
06-10	3158770018	GEORGIA BEAT	06/01/93-06/01/94	ONE YEAR SUBSCRIPTION FOR NEWSLETTER RECEIVED IN THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS USE	45.00	
06-10	3158770019	MAC NAIR TRAVEL MANAGEMENT	05/14/93	AIR TRAVEL FOR STAFF MEMBER FROM WASHINGTON TO ATLANTA WHILE ON OFFICIAL BUSINESS J. MORGAN	119.00	
06-10	3160510001	GEORGIA POWER COMPANY	05/04/93-06/03/93	UTILITY SERVICE	226.89	
06-14	3165200001	CITY OF JONESBORO	04/21/93-05/18/93	UTILITY SERVICE	26.60	
06-14	3165400010	ALARM SECURITY	01/28/93-02/28/93	SERVICES RENDERED FOR ALARM SYSTEM FOR JONESBORO DISTRICT OFFICE. MONTHLY SVC	18.50	
06-14	3165400011	Do	04/26/93-05/26/93	MONTHLY SVC FOR ALARM SYSTEM J. JONESBORO DISTRICT OFFICE	18.50	
06-14	3165400015	AQUA COOL	06/08/93	WATER SERVICES FOR WASHINGTON OFFICE	25.60	

06-14	3165400012	DINERS CLUB	05/27/93-06/07/93	MEMBER AIR TRVL DC-ATLANTA-DC WHILE ON OFFICIAL BUSINESS DELTA 1321652127	238.00
06-14	3165400013	Do	06/09/93	MEMBER AIR TRVL DC-ATLANTA WHILE ON OFFICIAL BUSINESS DELTA #1332600225	186.00
06-14	3165400014	FEDERAL EXPRESS CORP	05/11/93-05/19/93	SERVICES RENDERED FOR OFFICIAL GOVT BUSINESS	11.39
06-14	3165400015	WILLIAM H KEATON	05/03/93-05/27/93	F 465 MI @ 27/MI WHILE ON OFFICIAL BUSINESS IN PRIVATE AUTOMOBILE	125.55
06-14	3165400016	JAMES L MORGAN	05/24/93	AIR TRAVEL TRAVEL FOR STAFF MEMBER FR ATLANTA TO DC WHILE ON OFFICIAL BUSINESS	370.00
06-24	3174440011	AQUA COOL	05/10/93-05/31/93	PAYMENT FOR WATER SERVICES FOR THE WASHINGTON OFFICE	25.60
06-24	3174440012	CLAYTON COUNTY BOARD OF ED	05/03/93	PAYMENT FOR USE OF FACILITY FOR OFFICIAL TOWN MTG HELD BY CONGRESSMAN	50.00
06-24	3174440013	FEDERAL EXPRESS CORP	05/27/93	PARKING FOR SERVICES RENDERED FOR OFFICIAL GOV'T BUSINESS	7.50
06-24	3174440015	SHIRLEY D GILLESPIE	06/07/93	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN WASHINGTON AT AIRPORT	4.00
06-24	3174440016	Do	06/07/93	ROUND TRIP AIRFARE FOR STAFF TRAVEL ATLANTA-DC-ATLANTA WHILE ON OFFICIAL GOVERNMENT BUSINESS	372.00
06-24	3174440017	Do	06/08/93	TAXI FARE FOR STAFF MEMBER INCURRED WHILE ON OFFICIAL BUSINESS IN WASHINGTON	4.00
06-24	3174440018	Do	06/08/93	PARKING EXPENSE INCURRED WHILE ON OFFICIAL GOVERNMENT BUSINESS AT AIRPORT	1.00
06-24	3174440019	Do	06/08/93	TAXI FARE FOR STAFF MEMBER INCURRED WHILE ON OFFICIAL BUSINESS IN WASHINGTON TO AIRPORT	15.00
06-24	3174440020	THOMAS J LANKFORD	06/02/93	PRINTING OF TOUR INFORMATION SHEETS TO BE USED BY MY OFFICE FOR OFFICIAL BUSINESS	98.50
06-24	3174440021	TRIB PUBLICATIONS	04/01/93	AD PURCHASED TO INFORM CONSTITUENTS OF TOWN MTG IN HARRIS COUNTY	49.60
06-25	3175210012	AUDREY MARIE BRAY	03/25/93	IN-DISTRICT TRAVEL ON 110 MILES @ 27¢ PER MILE WHILE ON OFFICIAL GOVERNMENT BUSINESS IN PRIVATE CAR	29.70
06-25	3175210031	BULLETIN BROADCASTING NETWORK	06/15/93-09/14/93	THREE MONTH SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL USE	60.00
06-25	3175210031	RONALD WAYNE CHANCE	05/05/93-05/17/93	IN-DISTRICT TRAVEL OF 228 MILES @ 27¢ PER MILE WHILE ON OFFICIAL BUSINESS IN PRIVATE AUTOMOBILE	61.56
06-25	3175210035	GARY GLEN CROOK	05/03/93-05/26/93	IN-DISTRICT TRAVEL OF 1274 MILES @ 27¢ PER MILE WHILE ON OFFICIAL GOVERNMENT BUSINESS IN PRIVATE CAR	343.98
06-25	3175210014	DINERS CLUB	06/06/93-06/09/93	PAYMENT FOR RENTAL CAR FOR USE BY STAFF WHILE ON OFFICIAL GOVERNMENT BUSINESS IN THE DISTRICT	121.28
06-25	3175210011	Do	06/10/93-06/14/93	MEMBER TRAVEL WASHINGTON ATLANTA-WASHINGTON FOR OFFICIAL GOVERNMENT BUSINESS (0287)	219.00
06-25	3175210013	FEDERAL EXPRESS CORP	06/02/93-06/04/93	SERVICES RENDERED FOR OFFICIAL GOVERNMENT BUSINESS	13.66
06-25	3175210010	SHIRLEY D GILLESPIE	05/24/93-05/31/93	IN-DISTRICT TRAVEL OF 97 MILES @ 27¢ PER MILE WHILE ON OFFICIAL BUSINESS IN PRIVATE AUTOMOBILE	26.19
06-25	3175210002	LDDS OF TENNESSEE	03/23/93-05/20/93	PHONE SERVICES RENDERED FOR 800-737-3622 IN JONESBORO DISTRICT OFFICE	255.37
06-25	3175210003	JAMES L MORGAN	06/04/93	USE OF FAX MACHINE FOR OFFICIAL GOVERNMENT BUSINESS	23.00
06-25	3175210004	PACTEL CELLULAR-AT	05/14/93-06/02/93	CELLULAR PHONE USE BY THE MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	137.48
06-25	3175210007	KIMBERLY S WALDRON	04/21/93-04/23/93	PAYMENT FOR CONGRESSIONAL STAFF VISIT PROGRAM AT WEST POINT -MEALS DURING PROGRAM	80.00
06-25	3175210009	Do	05/24/93-05/27/93	IN-DISTRICT TRAVEL OF 80 MILES @ 27¢ PER MILE WHILE ON OFFICIAL BUSINESS IN PRIVATE AUTOMOBILE	21.60
06-25	3175210008	Do	05/27/93	PARKING EXPENSE INCURRED WHILE TRAVELLING IN DISTRICT WHILE ON OFFICIAL BUSINESS	10.00
06-25	3175890150	MEACHAM FLOWERS & EARLY P.C	06/01/93-06/30/93	RENT - 5704 BEALLWOOD CONNECTOR COLUMBUS, GA	650.00
06-25	3175890149	WILLIAM E DAVIS	06/01/93-06/30/93	RENT - 173 N MAIN ST JONESBORO, GA	1,400.00
06-28	3175220001	ATLANTA GAS LIGHT CO	05/17/93-06/16/93	UTILITY SERVICE	21.10
06-30	3180940059	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93	TRAVEL OF 105 MILES X 27 INCURRED WHILE ON OFFICIAL BUSINESS TO GA MEDICAL CONG. STAFF UPDATE IN ATL	10.50
06-30	3181350022	AUDREY MARIE BRAY	04/21/93	TRAVEL OF 172 MLS X 27 INCURRED WHILE ON OFFICIAL BUSINESS TO AGRIBUSINESS COUNCIL MEETING IN MACON	28.35
06-30	3181350023	RONALD WAYNE CHANCE	04/28/93		46.44
06-30	3181900202	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,849.71
06-30	3181920059	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		69.55
06-30	3181930355	(LOC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		518.00
06-30	3181930356	(LOC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		105.00
06-30	3181930357	(LOC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		721.62
06-30	3181930357	(LOC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		688.46
06-30	3181950192	(STATIONARY ALLOWANCE CHARGED)	06/01/93-06/30/93		540.00
06-30	3181960288	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		540.00
06-30	3181960286	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		68.65
06-30	3181960287	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,352.12
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					777.00
MEMBERS CLERK HIRE					132,060.98
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					40,044.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MICHAEL A 'MAC' COLLINS—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-14	3123990005	FEDERAL EXPRESS CORP.	03/17/93-03/22/93	REFUND DUE TO LATE DELIVERY	(3.75)
01-27	3134990018	COLUMBUS LEDGER/ENQUIRER	01/09/93-01/09/94	REFUND DUE TO CANCELLED SUBSCRIPTION	(172.93)
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					(176.68)
TOTAL					<u>172,705.55</u>
OFFICE OF THE HON. LARRY COMBEST					
SALARIES					
		BARBER, DANIELLE S.	04/01/93-06/30/93	STAFF ASSISTANT	7,485.69
		BROWN, BARRY	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,112.27
		BURCHETT, MELISSA S.	04/01/93-06/30/93	LEG CORRESPONDENT	6,049.35
		CASTILLO, SYLVIA A.	04/01/93-06/30/93	STAFF ASSISTANT	7,176.24
		CLARK, JIMMY DEE	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	11,345.82
		COLQUITT, MARGO L.	04/01/93-06/30/93	CASEWORKER	5,833.14
		COWART, LYNN ELIZABETH	04/01/93-06/30/93	OFFICE MANAGER	14,291.19
		DOTY, KIRSTEN STORIN	05/24/93-06/30/93	D.C. INTERN	1,554.00
		ELLEEDGE, LISA	06/17/93-06/30/93	LEGISLATIVE ASSISTANT	7,564.92
		HENRY, RYAN	06/17/93-06/30/93	D.C. INTERN	588.00
		HICKS, BILLY D.	05/24/93-06/22/93	LBI CONGRESSIONAL INTERN	1,218.00
		Do	06/23/93-06/30/93	D.C. INTERN	336.00
		IBARRA, IGNACIO, JR.	04/01/93-06/30/93	CASEWORKER	8,174.94
		LAIRD, RUSSELL	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	1,999.74
		LAWSON, ANITA SAVAGE	04/01/93-06/30/93	PART-TIME EMPLOYEE	1,800.00
		LEHMAN, ROBERT	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	3,101.30
		MAHAN, PATRICIA SUSAN	04/01/93-06/30/93	DIRECTOR OF SYSTEMS	10,231.08
		SMALL, CECELIA	04/01/93-06/30/93	STAFF ASSISTANT	4,796.13
		WEBB, SUSAN HULL	04/01/93-06/30/93	CASEWORKER	5,833.14
		WELCH, JENNY LEE	04/01/93-06/30/93	OFFICE MANAGER	8,955.24
		WHISTLER, MARY C.	04/01/93-06/30/93	OFFICE MANAGER	8,174.94
		WILLIAMS, KEITH MYERS	04/01/93-06/30/93	PRESS SECRETARY	10,069.14
EXPENSES					
04-05	3088420021	FEDERAL EXPRESS CORP.	03/02/93	OVERNIGHT DELIVERY SERVICE	8.02
04-05	3088420024	NEW YORK TIMES SALES INC.	03/08/93-06/06/93	NEWSPAPER SUBSCRIPTION RENEWAL, DC OFFICE	32.50
04-05	3088420023	TEXAS PRESS SERVICE	02/01/93-02/28/93	READING & CLIPPING SERVICE	70.40
04-05	3088420022	THOMAS J LANKFORD	03/03/93	PRINTING OF BIOGRAPHY	38.88
04-06	3091670021	MARGO L COLQUITT	01/08/93	HOTEL IN LUBBOCK, TX WHILE ON OFFICIAL TRAVEL	54.24

04-06	3091670020	Do	01/08/93-02/01/93	REIMBURSE FOR MILEAGE FOR OFFICIAL TRAVEL IN 19TH DISTRICT, 519 MILES @ .275	142.73
04-06	3091670022	FEDERAL EXPRESS CORP	03/09/93-03/15/93	OVERNIGHT DELIVERY SERVICE	12.32
04-07	3095510019	Do	03/16/93-03/17/93	OVERNIGHT DELIVERY SERVICE	11.39
04-07	3095510022	LEVELL AND NEWS PRESS	03/28/93-03/28/94	NEWSPAPER SUBSCRIPTION, 1 YEAR, LUBBOCK OFFICE	21.00
04-07	3095510023	PLANVIEW DAILY HERALD	03/25/93-03/25/94	NEWSPAPER SUBSCRIPTION, 1 YEAR, LUBBOCK OFFICE	108.00
04-07	3095510020	REPORTER STATESMAN	04/01/93-03/31/94	NEWSPAPER SUBSCRIPTION, 1 YEAR, AMARILLO OFFICE	24.95
04-07	3095510021	THE HEREFORD BRAND	03/24/93-03/23/94	NEWSPAPER SUBSCRIPTION, 1 YEAR, AMARILLO OFFICE	45.70
04-13	3099320013	SOUTHWESTERN BELL MOBILE SYSTEMS	03/25/93	CELLULAR PHONE	983.00
04-13	3099820028	ABERNATHY WEEKLY REVIEW	01/12/93-03/25/94	NEWSPAPER SUBSCRIPTION, 1 YEAR, LUBBOCK OFFICE	20.00
04-13	3099820031	JIMMY DEE CLARK	01/25/93-03/24/93	REIMBURSE MILEAGE, 3255 @ .275 PER MILE, FOR OFFICIAL TRAVEL WITHIN 19TH DISTRICT	895.13
04-13	3099820032	Do	01/25/93-01/27/93	HOTEL EXPENSES, AMARILLO, TX, WHILE ON OFFICIAL TRAVEL	138.89
04-13	3099820030	MARGO L. COLOUETT	01/09/93	MEAL IN LUBBOCK WHILE ON OFFICIAL TRAVEL	4.93
04-13	3099820029	THE UNIVERSITY DAILY	03/25/93-03/25/94	NEWSPAPER SUBSCRIPTION, 1 YEAR, LUBBOCK OFFICE	30.00
04-14	3103480007	JIMMY DEE CLARK	02/08/93-02/12/93	HOTEL EXPENSES, AMARILLO, TX, WHILE ON OFFICIAL TRAVEL	274.36
04-15	3103480007	IGNACIO IBARRA, JR	03/15/93	TAXI FARE, DALLAS WHILE ON OFFICIAL TRAVEL STATUS FROM AIRPORT	12.50
04-15	3104340020	Do	03/15/93-03/16/93	HOTEL IN DALLAS WHILE ON OFFICIAL TRAVEL STATUS	124.30
04-15	3104340021	Do	03/15/93-03/17/93	AIRFARE, LUBBOCK-DALLAS & RETURN TO ATTEND INS CONGRESSIONAL WORKSHOP, AND US CUSTOMS OFFICE BRIEF TOUR	177.00
04-15	3104340018	Do	03/15/93-03/17/93	PARKING AT AIRPORT	14.55
04-15	3104340019	Do	03/15/93-03/17/93	RENTAL CAR IN DALLAS WHILE ON OFFICIAL TRAVEL	66.00
04-15	3104340023	JENNY LEE WELCH	03/14/93-03/16/93	RENTAL CAR WHILE ON OFFICIAL TRAVEL IN DALLAS	68.18
04-15	3104340024	Do	03/15/93	OVERNIGHT LODGING IN DALLAS WHILE ON OVERNIGHT TRAVEL STATUS	62.15
04-15	3104340022	Do	03/15/93-03/16/93	AIRFARE, ODESSA-DALLAS AND RETURN TO ATTEND INS CONGRESSIONAL WORKSHOP	131.00
04-15	3104340025	Do	03/15/93-03/16/93	MEALS WHILE ON OFFICIAL TRAVEL STATUS	17.65
04-16	3104230002	AMARILLO GLOBE NEWS	04/11/93-04/11/94	NEWSPAPER SUBSCRIPTION, 1 YEAR TO AMARILLO OFFICE	99.00
04-16	3104230007	AT&T EQUIPMENT	02/24/93-03/23/93	TELEPHONE EQUIPMENT, LUBBOCK DISTRICT OFFICE	158.00
04-16	3104230003	FEDERAL EXPRESS CORP	03/22/93	OVERNIGHT DELIVERY SERVICE	3.99
04-16	3104230001	IGNACIO IBARRA, JR	03/15/93-03/17/93	MEALS IN DALLAS, TX WHILE ON OFFICIAL TRAVEL STATUS-INS	43.55
04-16	3104230005	THE FRIONA STAR	03/27/93-03/26/94	NEWSPAPER SUBSCRIPTION, 1 YEAR, LUBBOCK DISTRICT OFFICE	20.00
04-16	3104230006	THE SLATONITE	04/30/93-04/29/94	RENEWAL OF NEWSPAPER SUBSCRIPTION LUBBOCK DISTRICT OFFICE	15.50
04-16	3104230004	THE STATE LINE TRIBUNE	03/31/93-03/30/94	NEWSPAPER SUBSCRIPTION, 1 YEAR, LUBBOCK DISTRICT OFFICE	19.50
04-26	3111710001	LARRY COMBEST	04/02/93-04/09/93	AIRFARE, DC-LUBBOCK AND RETURN FOR OFFICIAL TRAVEL TO 19TH DISTRICT	517.00
04-26	3111710002	Do	04/04/93-04/08/93	RENTAL CAR WHILE ON OFFICIAL TRAVEL IN 19TH DISTRICT	176.17
04-26	3111710003	Do	04/05/93	HOTEL IN AMARILLO, TX WHILE ON OFFICIAL TRAVEL IN 19TH DISTRICT	72.96
04-26	3111710004	Do	04/08/93-04/09/93	HOTEL IN ODESSA, TX WHILE ON OFFICIAL TRAVEL IN 19TH DISTRICT	56.50
04-27	3111560001	AQUA COOL	03/01/93-03/31/93	BOTTLED WATER, DC OFFICE	50.60
04-27	3111560004	CELLULAR ONE - WASH/ BALT	03/01/93-03/31/93	MOBILE PHONE CHARGES	48.91
04-27	3111560005	FEDERAL EXPRESS CORP	03/29/93-03/31/93	OVERNIGHT DELIVERY	12.73
04-27	3111560002	SBS, INC.	03/28/93-04/27/93	MOBILE PHONE CHARGES	37.95
04-27	3111560003	Do	03/28/93-04/27/93	MOBILE PHONE CHARGES	181.72
04-27	3111600018	FEDERAL EXPRESS CORP	03/24/93-03/26/93	OVERNIGHT DELIVERY SERVICE	39.18
04-27	3111600020	RAINBOW WATER CO	04/01/93-04/30/93	BOTTLED WATER SERVICE, MIDLAND DISTRICT OFFICE	2.50
04-27	3111600019	THE SEMINOLE SENTINEL	03/26/93-03/25/94	NEWSPAPER SUBSCRIPTION, 1 YR TO ODESSA DISTRICT OFFICE	29.50
04-29	3116850009	LARRY COMBEST	09/20/92	REIMBURSE FOR PURCHASE OF NEGATIVE & PRINTS FOR COLOR PHOTOGRAPHS	275.00
04-29	3116850010	THOMAS J. LANKFORD, INC	01/28/93	PHOTOCOPYING OF LEGISLATIVE UPDATE	86.90
04-29	3117480010	LARRY COMBEST	04/15/93	TAXI, RESIDENCE TO AIRPORT	15.00
04-29	3117480022	Do	04/15/93-04/16/93	AIRFARE, DC-LUBBOCK AND RETURN FOR TRAVEL FOR OFFICIAL BUSINESS TO 19TH DISTRICT	516.00
04-29	3117480023	Do	04/15/93-04/16/93	RENTAL CAR WHILE ON OFFICIAL TRAVEL IN 19TH DISTRICT	50.83
04-29	3117480023	Do	04/16/93	PARKING AT AIRPORT	4.00
04-29	3118890147	BANK OF TEXAS	04/01/93-04/30/93	RENT - 5800 S. WESTERN #205 AMARILLO, TX	600.00
04-29	3118890148	ICA PROPERTIES	04/01/93-04/30/93	RENT - 3800 E. 42ND ST ODESSA, TX	450.00
04-29	3118890146	TGAAR PROPERTIES	04/01/93-04/30/93	RENT - 511 W. OHIO MIDLAND, TX	302.00
04-30	3117350015	GAINES COUNTY NEWS	03/25/93-03/25/94	NEWSPAPER SUBSCRIPTION, 1 YEAR, LUBBOCK OFFICE	12.00
04-30	3117350013	MOORE COUNTY NEWS PRESS	04/01/93-04/01/94	NEWSPAPER SUBSCRIPTION, 1 YEAR, AMARILLO OFFICE	38.00
04-30	3117350017	TEXAS PRESS SERVICE	03/01/93-03/31/93	READING AND CLIPPING SERVICE	78.80
04-30	3117350014	THE PERRYTON HERALD	03/01/93-03/01/94	NEWSPAPER SUBSCRIPTION, 1 YEAR, AMARILLO OFFICE	45.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
04-30	3117350016	THE SLATONITE	03/26/93-03/26/94	NEWSPAPER SUBSCRIPTION, 1 YEAR, LUBBOCK OFFICE	12.00
04-30	3117350018	MARY C WHISTLER	04/05/93	AIRFARE LUBBOCK-AUSTIN AND RETURN, TO ATTEND MILITARY ACADEMY SEMINAR	196.00
04-30	3117350019	Do	04/05/93	PARKING AT AIRPORT	7.00
04-30	3117880003	RUSSELL LAIRD	04/09/93-04/18/93	AIRFARE DC LUBBOCK & RETURN FOR OFFICIAL TRAVEL TO 19TH DISTRICT	491.00
04-30	3117880005	Do	04/09/93-04/18/93	TAXI FARES TO/FROM AIRPORT	35.00
04-30	3117880006	Do	04/09/93-04/18/93	MEALS WHILE ON OFFICIAL TRAVEL IN 19TH DISTRICT	32.86
04-30	3117880004	Do	04/09/93-04/18/93	RENTAL CAR WHILE ON OFFICIAL TRAVEL IN 19TH DISTRICT	238.98
04-30	3117880002	Do	04/01/93-04/30/93	WATER SERVICES, ODESSA DISTRICT OFFICE	12.25
04-30	3117880001	Do	03/12/93-03/25/93	WATER SERVICE, LUBBOCK DISTRICT OFFICE	17.80
04-30	3118370011	RAINBOW WATER CO	04/18/93-04/22/93	AIRFARE DC/LUBBOCK AND RET FOR OFFICIAL TRAVEL TO 19TH DISTRICT	710.00
04-30	3118370012	Do	04/18/93-04/22/93	HOTEL WHILE ON OFFICIAL TRAVEL IN 19TH DISTRICT	274.28
04-30	3118370013	Do	04/18/93-04/22/93	RENTAL CAR WHILE ON OFFICIAL TRAVEL IN 19TH DISTRICT	160.58
04-30	3118370014	Do	04/18/93-04/22/93	MEALS WHILE ON OFFICIAL TRAVEL	27.14
04-30	3118370015	Do	04/18/93-04/22/93	TAXI FARES	19.50
04-30	3119871064	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		1,035.00
04-30	3119871062	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		445.33
04-30	3119871063	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,499.37
04-30	3119931073	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		489.60
04-30	3119931074	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		315.00
04-30	3119931075	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		759.40
04-30	3119940203	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		48.50
04-30	3120900514	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		508.95
04-30	3120920184	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		10.40
04-30	3120950499	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		165.63
05-05	3123230002	ROBERT LEHMAN	04/01/93-04/30/93	MEALS WHILE ON OFFICIAL TRAVEL IN 19TH DISTRICT	111.80
05-05	3123230001	Do	04/18/93-04/23/93	FUEL FOR RENTAL CAR WHILE IN DISTRICT	31.25
05-06	3125680012	Do	04/18/93-04/21/93	HOTEL IN LUBBOCK, TX WHILE ON OFFICIAL TRAVEL	187.39
05-06	3125680010	Do	04/18/93-04/23/93	AIRFARE DC-LUBBOCK AND RET OFFICIAL TRAVEL TO 19TH DISTRICT	710.00
05-06	3125680011	Do	04/18/93-04/23/93	RENTAL CAR WHILE ON OFFICIAL TRAVEL IN 19TH DISTRICT	198.66
05-06	3125680011	Do	04/21/93-04/22/93	HOTEL IN ODESSA, TX WHILE ON OFFICIAL TRAVEL IN 19TH DISTRICT	84.95
05-06	3125680014	Do	04/22/93-04/23/93	HOTEL IN LUBBOCK, TX WHILE ON OFFICIAL TRAVEL IN 19TH DISTRICT	54.24
05-13	3132200008	BROWNFIELD NEWS	06/01/93-05/30/94	RENEWAL OF NEWSPAPER SUBSCRIPTION, LUBBOCK DISTRICT OFFICE, 1 YEAR	26.60
05-13	3132200018	CELLULAR ONE - WASH/BALT	05/01/93-05/31/93	MOBILE PHONE	26.79
05-13	3132200010	COMPUTERLAND OF AMARILLO	03/31/93	CHARGE FOR PARALLEL CABLE	9.95
05-13	3132200011	Do	03/31/93	ENDS FOR PC AND PRINTER CAB	19.95
05-13	3132200009	FEDERAL EXPRESS CORP	04/13/93	OVERNIGHT DELIVERY SERVICE	7.09
05-13	3132200015	Do	04/23/93	OVERNIGHT DELIVERY SERVICE	11.25
05-13	3132200016	KRISTAL KLEER	04/13/93-04/30/93	BOTTLED WATER SERVICE FOR AMARILLO DISTRICT OFFICE	17.64
05-13	3132200013	SEMS, INC.	04/28/93-05/27/93	MOBILE PHONE CHARGES	40.47
05-13	3132200014	Do	04/18/93-04/20/93	MOBILE PHONE CHARGES	262.00
05-13	3132200023	SUSAN HILL WEBB	04/18/93-04/20/93	REIMBURSE FOR MILEAGE, MIDLAND-LUBBOCK AND RETURN, TO RECEIVE COMPUTER INSTRUCTION, 274 MILES	75.35
05-13	3132200024	Do	04/18/93-04/20/93	HOTEL IN LUBBOCK WHILE ON OFFICIAL TRAVEL	138.39
05-13	3132200025	Do	04/19/93-04/20/93	MEALS WHILE IN LUBBOCK ON OFFICIAL TRAVEL	22.20

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. LARRY COMBEST—Con.

05-13	3132200020	JENNY LEE WELCH	04/18/93-04/20/93	MILE	REIMBURSE FOR MILEAGE, ODESSA LUBBOCK AND RETURN FOR COMPUTER TRAINING, 274 MILES @ 275 PER	75.35
05-13	3132200021	Do	04/18/93-04/20/93		HOTEL LUBBOCK TX WHILE ON OFFICIAL TRAVEL	113.00
05-13	3132200022	Do	04/18/93-04/20/93		MEALS WHILE ON OFFICIAL TRAVEL IN LUBBOCK TX	33.43
05-13	3132200017	Do	04/26/93		MEALS ODESSA-HOUSTON AND RETURN TO ATTEND STATE DEPT/BUREAU OF CONSULAR AFFAIRS BRIEFING	141.00
05-13	3132200018	Do	04/26/93		TAXI FARES IN HOUSTON	37.00
05-13	3132200019	Do	04/26/93		PARKING AT AIRPORT	5.62
05-17	3134850027	AQUA COOL	04/01/93-04/30/93		BOTTLED WATER SERVICE DC OFFICE	55.80
05-17	3134850025	DALHART DAILY TEXAN	03/26/93-03/25/94		NEWSPAPER SUBSCRIPTION, 1 YEAR, AMARILLO OFFICE	44.00
05-17	3134850026	THE CANYON NEWS	05/01/93-04/30/94		NEWSPAPER SUBSCRIPTION, 1 YEAR, AMARILLO OFFICE	29.50
05-17	3134850024	THE STRATFORD STAR	04/08/93-04/07/94		NEWSPAPER SUBSCRIPTION, 1 YEAR, DC OFFICE	20.00
05-17	3134850023	UNIVERSITY DAILY	05/06/93-05/05/94		NEWSPAPER SUBSCRIPTION, 1 YEAR, DC OFFICE	30.00
05-20	3139810018	AT&T EQUIPMENT	03/24/93-04/23/93		TELEPHONE EQUIPMENT, LUBBOCK DISTRICT OFFICE	158.00
05-20	3139810019	FEDERAL EXPRESS CORP	04/26/93		OVERNIGHT DELIVERY SERVICE	3.75
05-20	3139810020	Do	04/28/93		OVERNIGHT DELIVERY SERVICE	3.99
05-20	3139810017	MORTON TRIBUNE	03/31/93-03/30/94		NEWSPAPER SUBSCRIPTION, 1 YEAR, LUBBOCK DISTRICT OFFICE	15.00
05-20	3139810015	RAINBOW WATER CO	04/01/93-04/30/93		BOTTLED WATER FOR ODESSA DISTRICT OFFICE	12.25
05-20	3139810016	Do	04/01/93-04/30/93		BOTTLED WATER FOR MIDLAND DISTRICT OFFICE	8.50
05-20	3139810014	THE CLEAR WATER COMPANY	04/16/93-04/29/93		BOTTLED WATER FOR LUBBOCK DISTRICT OFFICE	22.55
05-24	3140270002	AT&T	03/03/93-04/22/93		LONG DISTANCE SERVICE FOR CELLULAR PHONE	44.51
05-25	3144890147	BANK OF TEXAS	05/01/93-05/30/93		RENT - 5800 S WESTERN #205 AMARILLO, TX	600.00
05-25	3144890148	ICA PROPERTIES	05/01/93-05/30/93		RENT - 3800 E 42ND ST ODESSA, TX	450.00
05-25	3144890146	TGAAR PROPERTIES	05/01/93-05/30/93		RENT - 511 W OHIO MIDLAND, TX	302.00
05-31	3147931070	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			315.00
05-31	3147931071	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93			580.75
05-31	3147961049	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			1,035.00
05-31	3147961047	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93			143.93
05-31	3147961048	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93			1,942.32
05-31	3148900520	(EQUIPMENT ALLOWANCE)	11/25/92-12/31/92			1,520.00
05-31	3148900522	Do	11/25/92-12/31/92			2,041.20
05-31	3148900523	Do	12/01/92-12/31/92			979.58
05-31	3148900521	Do	05/01/93-05/31/93			10,464.26
05-31	3148950482	(STATEWORK ALLOWANCE CHARGED)	05/01/93-05/31/93			1,021.91
06-01	3173860011	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	06/01/93			60.06
06-08	3158620030	COMPUTERLAND OF AMARILLO	05/25/93		HPD DESKJET INK CARTRIDGE	19.95
06-08	3158620029	FEDERAL EXPRESS CORP	05/05/93-05/08/93		OVERNIGHT DELIVERY SERVICE	25.05
06-08	3158620027	Do	05/11/93-05/13/93		OVERNIGHT DELIVERY SERVICE	7.74
06-08	3158620026	TEXAS PRESS SERVICE	04/01/93-04/30/93		READING & CLIPPING SERVICE	66.00
06-08	3158620028	THOMAS J LANKFORD	05/10/93		PHOTOCOPYING OF LEGISLATIVE UPDATE, 400 COPIES	83.60
06-08	3158710010	KRISTAL KLEER	05/12/93-05/31/93		BOTTLED WATER SERVICE FOR AMARILLO OFFICE	17.45
06-09	31597010198	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93		RENT LUBBOCK TEXAS	4,828.00
06-10	3160620002	SBMS, INC	05/28/93-06/27/93		MOBILE PHONE CHARGES	222.64
06-10	3160620003	Do	05/28/93-06/27/93		MOBILE PHONE CHARGES	37.95
06-10	3160620001	U T PERMIAN BASIN CEED	06/01/93		REIMBURSEMENT FOR COFFEE & DONUTS PROVIDED AT PUBLIC BRIEFING IN DISTRICT	78.00
06-10	3160690011	AT&T EQUIPMENT	04/24/93-05/23/93		TELEPHONE EQUIPMENT LUBBOCK DISTRICT OFFICE	158.00
06-10	3160690012	THE KIPPLINGER WASHINGTON EDITORS, INC	03/19/93-03/04/94		NEWSLETTER SUBSCRIPTION, DC OFFICE	36.00
06-10	3160690010	THOMAS J LANKFORD, INC	05/18/93		PRINTING OF TOWN HALL MEETING CARDS, MIDLAND AND ODESSA	1,111.23
06-10	3161310002	LARRY COMBEST	05/28/93-06/01/93		RENTAL CAR WHILE ON OFFICIAL TRAVEL IN DISTRICT	180.84
06-10	3161310001	Do	05/28/93-06/04/93		AIRFARE DC LUBBOCK, ODESSA DC FOR OFFICIAL TRAVEL TO DISTRICT 9003	514.00
06-10	3161310003	Do	03/01/93-06/04/93		HOTEL IN ODESSA, TX WHILE ON OFFICIAL TRAVEL IN DISTRICT	272.84
06-10	3161310004	IGNACIO IBARRA, JR	05/01/93-05/31/93		REIMBURSE FOR PHONE CHARGES FOR OFFICIAL CALLS	15.11
06-10	3161310005	RAINBOW WATER CO	04/19/93-04/22/93		BOTTLED WATER SERVICE FOR MIDLAND OFFICE	12.25
06-16	3166220021	ROBERT LEHMAN	06/01/93-05/31/93		SUBWAY FARE, DEFENSE BASE CLOSURE COMMISSION 1700 N MOORE ST ROSSLYN, VA TO PICK UP MATERIAL	2.00
06-16	3166220022	SUSAN HILL WEBB	05/01/93-05/31/93		REIMBURSE FOR TELEPHONE CALLS FOR OFFICIAL BUSINESS	12.82
06-16	3166500028	AQUA COOL	06/01/93-06/30/93		BOTTLED WATER SERVICE DC OFFICE	45.40
06-16	3167340017	CELLULAR ONE - WASH/BALT			MOBILE PHONE	31.43

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. LARRY COMBEST—Con.						
06-16	3167340019	FEDERAL EXPRESS CORP	05/13/93-05/26/93	OVERNIGHT DELIVERY SERVICE	17.16	
06-16	3167340018	Do	05/21/93	OVERNIGHT DELIVERY SERVICE	3.75	
06-16	3167340020	RAINBOW WATER CO.	06/01/93-06/30/93	BOTTLED WATER FOR ODESSA DISTRICT OFFICE	12.25	
06-21	3169220006	AT&T	05/04/93-05/20/93	LONG DISTANCE CHARGES MOBILE PHONE	8.78	
06-21	3169220008	NEW YORK TIMES SALES INC.	06/07/93-09/05/93	RENEWAL OF NEWSPAPER SUBSCRIPTION	32.50	
06-21	3169220007	TEXAS PRESS SERVICE	05/01/93-05/31/93	READING & CLIPPING SERVICE	56.40	
06-21	3169220009	MARY C WHISTLER	06/09/93	AIRFARE, LUBBOCK-DALLAS & RETURN TO ATTEND IRS CONGRESSIONAL AIDES' MEETING	158.00	
06-21	3169220010	Do	06/09/93	PARKING AT AIRPORT	3.77	
06-21	3169220011	Do	06/09/93	TAXI FARE IN DALLAS	20.00	
06-24	3174440020	FEDERAL EXPRESS CORP	05/24/93-05/28/93	OVERNIGHT DELIVERY SERVICE	55.77	
06-24	3174440017	JENNY LEE WELCH	06/09/93	AIRFARE, ODESSA-DALLAS & RETURN TO ATTEND IRS CONGRESSIONAL AIDES MEETING	131.00	
06-24	3174440018	Do	06/09/93	TAXI FARE	20.00	
06-24	3174440019	Do	06/09/93	PARKING AT AIRPORT	5.62	
06-25	3175800152	BANK OF TEXAS	06/01/93-06/30/93	RENT - 5800 S. WESTERN #205 AMARILLO, TX	600.00	
06-25	3175800153	TCAR PROPERTIES	06/01/93-06/30/93	RENT - 3800 E. 42ND ST ODESSA, TX	450.00	
06-25	3175800151	DENVER CITY PRESS	06/01/93-06/30/93	RENT - 511 W. OHIO MIDLAND, TX	302.00	
06-28	3179730003	FEDERAL EXPRESS CORP	06/08/93-06/07/94	RENEWAL OF NEWSPAPER SUBSCRIPTION, LUBBOCK DISTRICT OFFICE, 1 YEAR	25.00	
06-28	3179730004	SUSAN HILL WEBB	06/10/93	OVERNIGHT DELIVERY SERVICE	25.57	
06-30	3181900497	(EQUIPMENT ALLOWANCE)	03/28/93	REIMBURSE FOR REFRESHMENTS PURCHASE FOR 6/1/93 MTG W/ CONSTITUENTS	33.13	
06-30	3181931073	(DC TELEPHONE SERVICE CHARGED)	06/01/93-06/30/93		2418.55	
06-30	3181931074	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		315.00	
06-30	3181931074	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		674.85	
06-30	3181950480	(DIST OFFICE TELEPHONE SERVICE CHARGED)	06/01/93-06/30/93		1696.60	
06-30	3181961031	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		1,035.00	
06-30	3181961029	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		243.93	
06-30	3181961030				2,088.88	

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

OFFICE OF THE HON. GARY A CONDIT

SALARIES

ALLEN, THEODORE E
ANDERSON, JAY B
BELT, LEE
COURT, JULIA L

04/01/93-06/30/93 STAFF ASSISTANT
04/01/93-06/30/93 PART-TIME EMPLOYEE
06/01/93-06/30/93 LBJ CONGRESSIONAL INTERN
05/25/93-06/22/93 D.C. INTERN

3,900.00
1,500.00
1,260.00
1,400.00

57,837.17

192,527.44

D'ADAMO, ANNETTE.....
DALETH, RUTH.....
DAY, DONNA J.....
DAYTON, MICHAEL.....
DESSAUER, EMMA K.....
FLAMMIN, VINCENT V.....
GARRETT, MARK R.....
GUENTHER, ROBERT L.....
HEDGE, VALERIE L.....
JONES, STEPHEN.....
KANDARIAN, WENDY.....
LYNCH, MICHAEL J.....
MANTARRO MOORE, LISA.....
MULLEN, JACKIE J.....
PEREZ, JOEL.....
SAYLOR, CHRISTY.....
STEFANI, MARY K.....
TYNDAL, KENNETH A.....
Do.....

04/01/93-06/30/93.....
04/01/93-06/30/93.....
04/01/93-06/30/93.....
04/01/93-06/30/93.....
06/01/93-06/30/93.....
06/15/93-06/30/93.....
04/01/93-06/30/93.....
04/01/93-06/30/93.....
04/20/93-06/30/93.....
04/01/93-06/30/93.....
04/01/93-06/30/93.....
04/01/93-06/30/93.....
04/01/93-06/30/93.....
04/01/93-06/30/93.....
04/01/93-06/30/93.....
04/01/93-06/30/93.....
04/01/93-06/30/93.....
04/20/93-06/30/93.....

D'ADAMO, ANNETTE.....
DALETH, RUTH.....
DAY, DONNA J.....
DAYTON, MICHAEL.....
DESSAUER, EMMA K.....
FLAMMIN, VINCENT V.....
GARRETT, MARK R.....
GUENTHER, ROBERT L.....
HEDGE, VALERIE L.....
JONES, STEPHEN.....
KANDARIAN, WENDY.....
LYNCH, MICHAEL J.....
MANTARRO MOORE, LISA.....
MULLEN, JACKIE J.....
PEREZ, JOEL.....
SAYLOR, CHRISTY.....
STEFANI, MARY K.....
TYNDAL, KENNETH A.....
Do.....

EXPENSES

04-05	3090640005	AT&T	01/22/93-03/02/93	CELL PHONE CHARGES FOR MEMBER WHILE ON OFFICIAL BUSINESS	4.75
04-05	3090640006	DINERS CLUB	03/04/93-03/08/93	MEMBER AIRFARE TICKET #5876453294 DC-SF-MODESTO-DC	790.00
04-05	3090640007	Do	03/04/93-03/08/93	UPGRADES FOR MEMBER AIRFARE TICKET #5876453294	120.00
04-05	3090640008	Do	03/04/93-03/08/93	EXPRESS MAIL SERVICE ACCT #1303-6497-7	80.00
04-05	3090640009	FEDERAL EXPRESS CORP	02/02/93-03/03/93	EXPRESS MAIL SERVICE ACCT #1303-6497-7	23.19
04-05	3090640010	MICHAEL J LYNCH	02/04/93-03/18/93	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 630 MILES X 275 M LYNCH	173.25
04-05	3090640011	LISA MANTARRO MOORE	02/28/93	MILEAGE FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS 71 MILES X 275 J MOORE	19.52
04-05	3090640012	JACKIE MULLEN	02/01/93-03/01/93	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 160 MILES X 275 J MULLEN	44.00
04-05	3090640013	JOEL PEREZ	02/24/93-03/04/93	MILEAGE FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS 255 MILES 275 M STEFANI	440.00
04-05	3090640014	MARY K STEFANI	02/04/93-03/04/93	MOBILE CHARGES FOR MEMBER WHILE CONDUCTING OFFICIAL BUSINESS	70.12
04-13	3099130005	BELL ATLANTIC MOBILE SYSTEMS	02/24/93	COPYING NEWSLETTERS FOR DISTRIBUTION	14.00
04-13	3099130006	BUDGET COPY CENTER	03/19/93	BUSINESS CARDS FOR DISTRICT STAFF - JAY ANDERSON CUSTOMER #88	91.16
04-13	3099130007	DAVID LANDRUKITIS	03/19/93-03/22/93	FOUR 500-MILE UPGRADE COUPONS @ \$20 EACH TICKET #5876454383 MEMBER	38.00
04-13	3099130012	DINERS CLUB	03/19/93-03/22/93	FOUR 500-MILE UPGRADE COUPONS @ \$20 EACH TICKET #5876454383 MEMBER	80.00
04-13	3099130011	FEDERAL EXPRESS CORP	03/08/93-03/10/93	AIRFARE FOR MEMBER ON OFFICIAL BUSINESS TICKET #5876454383 DC-SF-DC	790.00
04-13	3099130010	MONITOR PUBLISHING CO.	04/01/93-04/01/94	EXPRESS MAIL SERVICE ACCT #1303-6497-7	11.39
04-13	3099130009	PACIFIC BELL	02/07/93-03/06/93	SUBSCRIPTION TO REGIONAL FEDERAL YELLOW BOOK (DC) ACCT #C0N1 20515 23A	165.00
04-13	3099130008	SIERRA SPRING WATER CO.	03/16/93-03/16/93	1,800 LINE CHARGES	221.87
04-13	3099130002	TCL OF MERCED	01/23/93-03/02/93	WATER FOR CONSTITUENTS MEETING WITH MEMBER (DO) ACCT #00617992	9.95
04-13	3099130009	TEXACO	03/30/93	CABLE FOR MERCED OFFICE	20.07
04-13	3099320014	MARY K STEFANI	02/16/93-03/09/93	GAS FOR DISTRICT VAN USED BY MEMBER ON OFFICIAL BUSINESS	187.10
04-15	3103200011	POSTMASTER, WASHINGTON, D.C.	02/17/93-02/26/93	1/2 OF SHUTTLE COST FOR DISTRICT MEMBER ON OFFICIAL BUSINESS	15.83
04-20	3109720016	MICHAEL DAYTON	02/24/93	POSTAGE STAMPS FOR USE BY MEMBER FOR OFFICIAL BUSINESS	145.00
04-20	3109720017	FEDERAL EXPRESS CORP	02/24/93	MILEAGE FOR DC STAFF ON OFFICIAL BUSINESS 350 MILES X 275 M DAYTON	96.25
04-20	3109720011	LISA MANTARRO MOORE	02/24/93	EXPRESS MAIL SERVICE ACCT #1303-6497-7	36.86
04-20	3109720012	Do	02/24/93	SHUTTLE FOR DISTRICT STAFF FROM LAGUNA NIGUEL INS CENTER TO AIRPORT	15.83
04-20	3109720013	Do	02/24/93	SHUTTLE FOR DISTRICT STAFF FROM JOHN WAYNE AIRPORT TO LAGUNA NIGUEL INS OFFICE	19.34
04-20	3109720014	Do	02/24/93	PARKING FOR DISTRICT STAFF AT SF AIRPORT WHILE ON OFFICIAL BUSINESS L MOORE	16.00
04-20	3109720018	Do	02/24/93	TOLL CHARGE FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS L MOORE	1.00
04-20	3109720018	PACTEL MOBILE SERVICES	03/01/93-03/31/93	CELL PHONE SERVICE FOR MEMBER ON OFFICIAL BUSINESS ACCT #ST-0617413	95.36
04-20	3109720015	MARY K STEFANI	02/24/93	SHUTTLE COST FOR DISTRICT STAFF FROM AIRPORT TO LAGUNA NIGUEL INS M STEFANI	14.33
04-27	3116610006	DINERS CLUB	04/03/93	UPGRADE COUPONS 1,500 MILE, 2-1000 MILE TICKET #5876455549	80.00
04-27	3116610007	Do	04/03/93-04/12/93	AIRFARE FOR DC STAFF ON OFFICIAL BUSINESS TICKET #5876455549 DC-MODESTO-RT	670.00
04-27	3116700015	FEDERAL EXPRESS CORP	03/04/93	EXPRESS MAIL SERVICE ACCT #1303-7497-7	13.00
04-27	3116700014	Do	03/17/93-03/19/93	EXPRESS MAIL SERVICE ACCT #1303-6497-7	19.81

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
04-27	3116700016	Do	03/25/93-03/29/93	EXPRESS MAIL SERVICE ACCT #1303-6497-7	42.87
04-27	3116700031	PACIFIC BELL	03/01/93-03/31/93	1-800 LINE CHARGE	250.63
04-27	3116700012	PACTEL MOBILE SERVICES	02/28/93-03/30/93	CELL PHONE CHARGES FOR MEMBER WHILE ON OFFICIAL BUSINESS	100.31
04-28	3116690001	ANNETTE DAYTON	03/03/93-03/31/93	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 1210 MILES X 275 A. D'ADAMO	332.75
04-28	3116690004	MICHAEL J LYNCH	03/18/93-03/30/93	MILEAGE FOR DC STAFF ON OFFICIAL BUSINESS 350 MILES X 275 M. DAYTON	96.25
04-28	3116690005	MICHAEL J LYNCH	03/18/93-03/30/93	LONG DISTANCE PHONE CHARGES FOR DO STAFF CONDUCTING OFFICIAL BUSINESS M. LYNCH	67.25
04-28	3116690003	LISA MANTARRO MOORE	03/16/93-02/24/93	LONG DISTANCE PHONE CHARGES FOR DO STAFF CONDUCTING OFFICIAL BUSINESS M. LYNCH	123.75
04-28	3116690002	JOEL PEREZ	03/20/93-03/29/93	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 450 MILES X 275 J. MOORE	558.25
04-28	3117620016	Do	02/17/93-03/30/93	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 2030 MILES X 275 J. PEREZ	140.00
04-28	3117620017	Do	04/03/93	UPGRADE COUPONS FOR MEMBER FLIGHT 4-1000 MILES: 1-500 MILE TICKET #5876455554	120.00
04-28	3117620018	Do	04/03/93	AIRFARE FOR DC STAFF ON OFFICIAL BUSINESS STEVE JONES TICKET #5876455555	20.00
04-28	3117620015	Do	04/03/93	UPGRADE COUPONS FOR DC STAFF TRAVEL 1-500 MILES COUPON TICKET #5876455555	790.00
04-28	3117620015	AQUA COOL	04/03/93-04/15/93	MEMBER AIRFARE TICKET #5876455554 DC-MODESTO-RT	41.20
04-29	3117600007	AT&T	03/10/93-03/31/93	WATER FOR CONSTITUENTS MEETING WITH MEMBER (DC) ACCT #12010811	16.46
04-29	3117600015	BELL ATLANTIC MOBILE SYSTEMS	02/09/93-03/27/93	CELL PHONE CHARGES FOR MEMBER WHILE ON OFFICIAL BUSINESS	14.00
04-29	3117600022	CERES COURIER	04/04/93	MOBILE PHONE CHARGES FOR MEMBER ON OFFICIAL BUSINESS	27.00
04-29	3117600016	Do	03/15/93-03/14/94	DISTRICT SUBSCRIPTION--CERES COURIER	14.41
04-29	3117600017	Do	03/25/93	COFFEE FOR CONSTITUENTS WHILE MEETING WITH MEMBER (DC) ACCT #W17129	26.65
04-29	3117600017	FEDERAL EXPRESS CORP	03/26/93-03/30/93	COFFEE FOR CONSTITUENTS MEETING WITH MEMBER ON OFFICIAL BUSINESS ACCT #1303-6497-7	253.00
04-29	3117600018	Do	04/08/93	PRINTING OF BUSINESS CARDS, ACADEMY POSTERS AND CERTIFICATES CUSTOMER #88	45.00
04-29	3117600013	Do	03/22/93-03/25/93	EXPRESS MAIL SERVICE ACCT #1303-6497-7	40.64
04-29	3117600013	Do	04/03/93	EXPRESS MAIL SERVICE ACCT #1303-6497-7	14.00
04-29	3117600011	Do	04/16/93	DISTRICT SUBSCRIPTIONS--GUSTINE STANDARD	4.00
04-29	3117600020	Do	01/24/93-04/28/94	PARKING FOR DO STAFF WHILE ON OFFICIAL BUSINESS L. MOORE	7.70
04-29	3117600020	Do	01/24/93-04/09/94	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 28 MILES X 275 L. MOORE	135.14
04-29	3117600004	Do	03/30/93	DISTRICT SUBSCRIPTIONS--FRESH BEE	250.00
04-29	3117600006	Do	03/07/93	COFFEE FOR CONSTITUENT USE	48.06
04-29	3117600014	Do	03/31/93	1-800 SERVICE FOR DISTRICT OFFICE	221.87
04-29	3117600024	Do	03/26/93	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 80 MILES X 275 J. PEREZ	22.00
04-29	3117600003	Do	04/01/93	PURCHASE OF CITY DIRECTORY FOR MODESTO OFFICE	109.86
04-29	3117600025	Do	03/22/93	WATER FOR CONSTITUENTS WHILE MEETING WITH MEMBER (DO)	9.95
04-29	3117600008	Do	04/16/93-05/15/93	CABLE--MERCED OFFICE ACCT #02905-034798-01-9	270.00
04-29	3117600019	Do	03/12/93	GAS FOR DISTRICT VAN USED FOR OFFICIAL BUSINESS	20.07
04-29	3117600021	Do	05/01/93-04/30/94	DISTRICT SUBSCRIPTIONS--WEST SIDE INDEX	27.00
04-29	3118890150	Do	04/01/93-04/30/93	LEASED AUTO	18.00
04-29	3118890149	Do	04/01/93-04/30/93	RENT 920 13TH ST MODESTO, CA	589.80
04-30	3119810026	Do	04/03/93-04/15/93	MILEAGE FOR DC STAFF WHILE ON OFFICIAL BUSINESS TO & FROM AIRPORT 210 MILES X 275	2,030.00
04-30	3119810028	Do	03/16/93-04/13/93	DC SUBSCRIPTION -- REGIONAL YELLOW BOOK ACCT #CON-20515-23A	57.75
04-30	3119810029	Do	03/16/93-04/13/93	WATER FOR CONSTITUENTS MEETING WITH MEMBER ON OFFICIAL BUSINESS ACCT #00617992	165.00
04-30	3119810027	Do	03/22/93-04/16/93	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 160 MILES X 275	16.40
04-30	3119871026	Do	03/01/93-03/31/93	(DIST OFFICE TELEPHONE SERVICE CHARGED)	585.00

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GARY A CONDIT—Con.

04-30	3119871024	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93	61.80
04-30	3119871025	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93	1,622.37
04-30	3119931038	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93	53.95
04-30	3119931039	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	120.00
04-30	3119931040	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	769.07
04-30	3120900074	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92	38,757.00
04-30	3120900050	Do	04/01/93-04/30/93	1,216.64
04-30	3120950122	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	954.93
05-07	3126600015	LISA MANTARRO MOORE	04/15/93	44.00
05-10	3127620016	DAVID L ANDRUKITIS	03/26/93	38.00
05-10	3127620014	LESLER NEWSPAPERS, INC.	05/12/93-05/12/94	23.00
05-10	3127620012	MICHAEL J LYNCH	04/06/93-04/22/93	120.17
05-10	3127620015	MT. ARARAT COFFEE TRADERS	04/20/93	53.06
05-10	3127620013	JACKIE MULLEN	04/01/93-04/20/93	97.62
05-10	3127830021	MICHAEL DAYTON	04/26/93	3.60
05-10	3127830022	LISA MANTARRO MOORE	03/29/93-03/31/93	10.42
05-18	3138570009	POSTMASTER, WASHINGTON, D C	03/25/93	1.05
05-24	3141820026	DAVID L ANDRUKITIS	04/21/93-04/27/93	186.50
05-24	3141820027	DINERS CLUB	05/13/93-05/17/93	140.00
05-25	3141240013	AQUA COOL	04/12/93-04/30/93	51.60
05-25	3141240012	AT&T	03/22/93-04/22/93	24.32
05-25	3141240019	BELL ATLANTIC MOBILE SYSTEMS	05/04/93	14.00
05-25	3141240018	CERES COURIER	03/15/93-03/15/94	27.00
05-25	3141240036	COFFEE BUTLER SERVICE	04/29/93	2.73
05-25	3141240012	ANNETTE D'ADAMO	04/05/93-05/03/93	226.87
05-25	3141240021	DINERS CLUB	04/23/93-04/26/93	828.00
05-25	3141240022	Do	04/23/93-04/26/93	100.00
05-25	3141240019	Do	05/07/93-05/10/93	790.00
05-25	3141240016	FEDERAL EXPRESS CORP	05/07/93-05/10/93	152.43
05-25	3141240017	Do	04/14/93-04/16/93	36.64
05-25	3141240026	Do	04/20/93-04/23/93	38.71
05-25	3141240034	MICHAEL J LYNCH	05/03/93-05/10/93	28.19
05-25	3141240008	PACIFIC BELL	02/01/93-04/30/93	10.85
05-25	3141240006	PACTEL MOBILE SERVICES	03/22/93-04/29/93	245.27
05-25	3141240028	JOEL PEREZ	04/01/93-05/03/93	140.31
05-25	3141240014	SIERRA SPRING WATER CO	04/15/93-05/13/93	463.10
05-25	3141240018	STANISLAUS BLDG MAINTENANCE	04/22/93	9.95
05-25	3144890150	FORD MOTOR CREDIT CO	05/01/93-05/30/93	270.00
05-25	3144890149	ROMAIN SCHONHOFF, INC	05/01/93-05/30/93	589.80
05-26	3145800011	DINERS CLUB	RENT 920 13TH ST MODESTO, CA	2,030.00
05-26	3145800012	MICHAEL J LYNCH	MEMBER AIRFARE TICKET #5870284732 DC-MODSTD-DC	79.00
05-26	3145800008	TCI OF MERCED UNITED ARTISTS	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 160 MILES X 275 M LYNCH	44.00
05-26	3145800009	(DC TELEPHONE PRINTING OFFICE)	1-800 SERVICE ACCT #236-371-5153-239N9158	221.87
05-31	3147931036	(DC TELEPHONE EQUIPMENT CHARGED)	CABLE COSTS-MERGED ACCT #02905-034798-01-9	20.07
05-31	3147931037	(DC TELEPHONE SERVICE CHARGED)	KEY OFFICE OF FOREIGN SERVICE POSTS BOOKS FOR DO OFFICE	5.50
05-31	3147931038	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	13.95
05-31	3147961012	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	120.00
05-31	3147961010	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	802.22
05-31	3148950056	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	585.00
05-31	3148950057	(STATIONERY ALLOWANCE)	04/01/93-04/30/93	61.80
05-31	3148950056	COFFEE BUTLER SERVICE	05/01/93-05/31/93	1,638.34
06-04	3148350009	MICHAEL DAYTON	05/01/93-05/31/93	1,409.64
06-04	3148350011	COFFEE BUTLER SERVICE	05/18/93	733.22
		COFFEE FOR CONSTITUENT USE WHILE MEETING WITH MEMBER ACCT #W71729		43.89
		MILEAGE FOR DC STAFF ON OFFICIAL BUSINESS 10/FROM AIRPORT 210 MILES X 275		57.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GARY A CONDIT—Con.						
06-04	3148350010	FEDERAL EXPRESS CORP	05/12/93-12/31/93	EXPRESS MAIL SERVICE ACCT #1303-6497-7	9.22	
06-04	3148430008	CONGRESSIONAL RURAL CAUCUS	01/03/93-03/31/93	LSO DUES—RURAL CAUCUS 1993	200.00	
06-04	3148430007	MICHAEL J LYNCH	05/18/93-05/25/93	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 400 MILES X 27.5 M. LYNCH	110.00	
06-04	3148430006	JACKIE MULLEN	05/03/93-05/21/93	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 210 MILES X 27.5 M. MULLEN	57.75	
06-04	3148430009	PACTEL MOBILE SERVICES	03/31/93-04/29/93	CELLULAR PHONE CHARGES FOR MEMBER ON OFFICIAL BUSINESS ACCT #ST-4007571	61.99	
06-04	3148430005	MARY K STEFANI	04/24/93-05/15/93	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 190 MILES X 27.5 M. STEFANI	52.25	
06-09	3120910219	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	RENT MERGED CA	3,818.00	
06-18	3169300003	JAY B ANDERSON	04/27/93-04/30/93	LOGGING FOR DISTRICT STAFF ON OFFICIAL BUSINESS - WATER CONFERENCE	218.89	
06-18	3169300004	Do	04/27/93-04/30/93	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS WATER CONFERENCE 388 MILES X 27.5 PER	106.70	
06-18	3169300001	Do	04/28/93	REGISTRATION FEE FOR WATER CONFERENCE	297.00	
06-18	3169300002	AQUA COOL	04/28/93-04/29/93	MEALS FOR DISTRICT STAFF ON OFFICIAL BUSINESS - WATER CONFERENCE	26.80	
06-25	3175320005	AT&T	05/06/93-05/31/93	WATER FOR CONSTITUENTS MEETING WITH MEMBER (DC) ACCT #12010811	20.80	
06-25	3175320014	BELL ATLANTIC MOBILE SYSTEMS	06/04/93-05/30/93	CELL PHONE CHARGES FOR MEMBER WHILE CONDUCTING OFFICIAL BUSINESS	12.48	
06-25	3175320016	CONGRESSIONAL QUARTERLY BOOKS	06/10/93	MOBILE PHONE CHARGES FOR MEMBER CONDUCTING OFFICIAL BUSINESS	14.00	
06-25	3175320017	DAVID L ANDRUKITIS	05/27/93-05/28/93	DC SUBSCRIPTIONS—POLITICS IN AMERICA	49.95	
06-25	3175320018	DANIEL CLUB	05/28/93-06/08/93	CALLING CARDS FOR DISTRICT AND DC STAFF—PEREZ AND JONES CUST #88	55.00	
06-25	3175320019	Do	05/28/93-06/08/93	MEMBER AIRFARE TIX#5870311256 DC/SF/DC	828.00	
06-25	3175320018	Do	06/09/93-06/14/93	4-1000 MILE UPGRADE COUPONS X 30 AND 2-500 MILE UPGRADE COUPONS X 20	160.00	
06-25	3175320018	Do	05/18/93	MEMBER AIRFARE TIX#5870310800 DC/SF/DC	790.00	
06-25	3175320008	FEDERAL EXPRESS CORP	05/24/93-05/28/93	EXPRESS MAIL SERVICE ACCT #1303-6497-7	5.23	
06-25	3175320009	Do	05/24/93-05/28/93	EXPRESS MAIL SERVICE ACCT #1303-6497-7	60.08	
06-25	3175320011	Do	05/28/93-06/04/93	LONG DISTANCE CHARGES FOR DISTRICT STAFF CONDUCTING OFFICIAL BUSINESS	48.98	
06-25	3175320003	LISA MANTARRO MOORE	04/25/93-05/02/93	1-800 SERVICE ACCT #2504230954358N8160	59.56	
06-25	3175320002	PACIFIC BELL	05/01/93-05/31/93	CELLULAR PHONE SERVICE FOR MEMBER ON OFFICIAL BUSINESS ACCT #ST-0617413	184.85	
06-25	3175320006	PACTEL MOBILE SERVICES	04/30/93-05/30/93	TOLL AND PARKING FEES FOR DISTRICT STAFF ON OFFICIAL BUSINESS J. PEREZ	95.06	
06-25	3175320015	SIERRA SPRING WATER CO	05/13/93	WATER FOR CONSTITUENTS MEETING WITH MEMBER (DIST) ACCT #00617992	10.50	
06-25	3175320015	STANISLAUS BLDG MAINTENANCE	05/07/93-05/26/93	DISTRICT OFFICE CLEANUP MAY 1993	6.95	
06-25	3175320004	THE FRESNO BEE	05/22/93	DC SUBSCRIPTIONS—FRESNO BEE ACCT #891366	270.00	
06-25	3175320001	WARDEN'S	06/17/93-06/17/94	PURCHASE OF OFFICE SUPPLIES CUSTOWER #7154	282.00	
06-25	3175320020	THEODORE L ALLEN	05/24/93	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 295 MILES X 27.5	13.95	
06-25	3175390021	Do	05/19/93	MILEAGE TO CONGRESSIONAL SEMINAR 224 MILES X 27.5	81.12	
06-25	3175390027	MICHAEL DAYTON	05/28/93-06/13/93	MILEAGE FOR DC STAFF ON OFFICIAL BUSINESS TO FROW AIRPORT	61.60	
06-25	3175390026	DINERS CLUB	06/09/93-06/14/93	2-1000 MILE UPGRADE COUPONS X 30 AND 1-500 MILE UPGRADE COUPON X 20	77.00	
06-25	3175390019	FEDERAL EXPRESS CORP	05/24/93-05/26/93	EXPRESS MAIL SERVICE ACCT #1303-6497-7	80.00	
06-25	3175390022	LISA MANTARRO MOORE	05/01/93-06/02/93	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 137 MILES X 27.5	24.25	
06-25	3175390022	JACKIE MULLEN	05/24/93-05/26/93	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 130 MILES X 27.5	37.67	
06-25	3175390024	JOEL PEREZ	05/04/93-05/27/93	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 1394 MILES X 27.5	383.35	
06-25	3175390025	Do	05/13/93-05/19/93	MILEAGE OFFICIAL BUSINESS 380 X 27.5	104.50	
06-25	3175390016	STATEWIDE INFORMATION SYSTEM	06/08/93	PRINTING OF LABELS FOR SENIORS MAILING	631.18	
06-25	3175390017	MARY K STEFANI	05/28/93-06/05/93	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 360 MILES X 27.5	99.00	
06-25	3175390018	WARDEN'S	06/02/93	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS FOR MODESTO DC CUST #7154	1.19	
06-25	3175890154	FORD MOTOR CREDIT CO	06/01/93-06/30/93	OUTSIDE PURCHASE OF OFFICE SUPPLIES FOR MODESTO DC CUST #7154	589.80	
06-30	3181900483	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93	LEASED AUTO	1,829.71	

06-30	3181920200	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93	27.95
06-30	3181931039	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93	13.95
06-30	3181931040	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	120.00
06-30	3181931041	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93	809.97
06-30	3181950116	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93	2,160.85
06-30	3181960995	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	585.00
06-30	3181960993	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93	61.80
06-30	3181960994	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	1,582.34

ADJUSTMENTS / REFUNDS

02-03	3123990006	FORD MOTOR CREDIT CO.	01/24/93	
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EXPENSES

REFUND DUE TO OVERCHARGE BY COMPANY (695.75)

EXPENDITURES FOR 2ND QUARTER				TOTAL
EXPENSES				
OFFICIAL EXPENSES OF MEMBERS				(695.75)
				206,681.22

OFFICE OF THE HON. JOHN CONYERS JR

SALARIES

04-05	3090360012	CONGRESSIONAL AUTO CAUCUS	01/03/93-12/31/93	25.00
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04/01/93-06/30/93	BUCHANAN, DAVID M	STAFF ASSISTANT	7,220.49
04/01/93-06/30/93	BURTON, FRED A	STAFF ASSISTANT	4,428.51
04/01/93-06/30/93	CURTIS, KENNETH J, JR	SYSTEMS /CORRESPONDENCE MANAGER	5,750.01
04/01/93-06/30/93	DINGUS, MARY E	ADMINISTRATIVE ASSISTANT	8,990.16
04/01/93-06/30/93	DOLL, SARAH VIRGINIA	LEGISLATIVE ASSISTANT	5,750.01
04/01/93-06/30/93	FLOYD, CARL T	STAFF ASSISTANT	5,000.01
04/01/93-06/30/93	GIBBS, PAULETTE	PART-TIME EMPLOYEE	3,989.99
04/01/93-06/30/93	GORMAN, JOHN	LEGISLATIVE ASSISTANT	7,626.66
04/01/93-06/30/93	IVORY, LAMAR	PART-TIME EMPLOYEE	3,989.99
04/01/93-06/30/93	JONES, CANDACE D	STAFF LEGAL ADVISOR	9,000.00
04/01/93-06/30/93	LEVAN, A CARL, JR	STAFF ASSISTANT	8,249.99
04/01/93-06/30/93	LONG, GLORIA J	SPECIAL ASST/OFFICE MNGR	9,999.99
04/01/93-06/30/93	LONGEST, BERNELL	STAFF ASSISTANT	7,250.01
04/01/93-06/30/93	LOVELAND, GENEVRA K	STAFF LEGAL ADVISOR	5,900.00
04/01/93-06/30/93	MCMAHON, LEONARD	STAFF ASSISTANT	1,344.00
04/01/93-06/30/93	MCNAIR, DIANNE W	LEGISLATIVE DIRECTOR	7,293.99
04/01/93-06/30/93	MOORE, GREGORY T	ADMIN ASST/CHIEF OF STAFF	11,250.00
04/01/93-06/30/93	PLOWDEN, RAYMOND G	PART-TIME EMPLOYEE	15,249.99
04/01/93-06/30/93	SANFORD, COMELIA	LEGISLATIVE CORRESPONDENT	2,916.67
04/01/93-06/30/93	SINGLA, ANUPY	STAFF ASSISTANT	7,374.99
04/01/93-06/30/93	WHITE, MICHELLE D	STAFF ASSISTANT	9,293.99
04/01/93-06/30/93	WHITE, TYRA Y	STAFF ASSISTANT	5,583.34

EXPENSES

YEARLY MEMBERSHIP DUES 25.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN CONYERS JR.—Con.						
04-05	3090360010	DINERS CLUB	03/04/93-03/08/93	R/T AIRFARE DC/DETROIT FOR THE MEMBER 3201		753.00
04-05	3090360014	FEDERAL EXPRESS CORP	02/18/93-02/19/93	EXPRESS MAIL SERVICE FOR WASHINGTON AND DISTRICT OFFICES		16.75
04-05	3090360013	GOLD CUP COFFEE SERVICE	03/15/93	COFFEE SERVICE FOR CONSTITUENTS AND STAFF IN THE WASHINGTON OFFICE		19.90
04-05	3090360011	Do	03/22/93	COFFEE SERVICE FOR WASHINGTON OFFICE FOR CONSTITUENTS AND STAFF		4.95
04-05	3090360009	J T'S COFFEE SERVICE, INC	03/15/93	COFFEE SERVICE FOR CONSTITUENTS AND STAFF IN DISTRICT OFFICE		38.45
04-05	3090360016	NEW YORK TIMES SALES, INC	03/01/93-05/30/93	QUARTERLY SUBSCRIPTION FOR NEWSPAPER IN THE WASHINGTON OFFICE		32.50
04-05	3090360015	UNITED PARCEL SERVICE	02/13/93	EXPRESS MAIL SERVICE FOR DISTRICT AND WASHINGTON OFFICES		13.00
04-05	3090640017	AT&T EQUIPMENT	02/10/93-03/09/93	CHARGES FOR DISTRICT TELEPHONE EQUIPMENT/SERVICE		183.84
04-05	3090640018	DAVID L ANDRUKITIS	03/17/93	PRINTING OF STAFF PERSONS BUSINESS CARDS FOR DIANNE MCNAIR		22.50
04-05	3090640019	FEDERAL EXPRESS CORP	03/03/93-03/12/93	EXPRESS MAIL SERVICE FOR DISTRICT & WASHINGTON OFFICES		63.27
04-05	3090640015	Do	03/12/93	EXPRESS MAIL SERVICE FOR DISTRICT & WASHINGTON OFFICES		41.02
04-05	3090640016	UNITED PARCEL SERVICE	03/06/93	EXPRESS MAIL SERVICE FOR DISTRICT & WASHINGTON OFFICES		22.50
04-06	3091670023	AMERICAN EXPRESS	02/26/93	MEMBER'S AIRFARE ONEWAY FROM DETROIT TO WASHINGTON DOCUMENT #14079181280		178.00
04-06	3091670021	(H/S SERVICES CHARGED)	2/26/93			5.00
04-30	3117880013	AT&T EQUIPMENT	04/06/93	TELEPHONE EQUIPMENT CHARGES FOR DISTRICT OFFICE		58.30
04-30	3117880017	HON JOHN CONYERS, JR	02/26/93-03/25/93	MEMBER'S ONEWAY AIRFARE FROM DETROIT TO DC		353.00
04-30	3117880018	Do	03/09/93	REIMBURSEMENT TO MEMBER FOR PURCHASE OF NEWSPAPERS FOR OFFICIAL BUSINESS		5.13
04-30	3117880015	Do	04/05/93-04/06/93	AIR FARE FOR STAFFER JOHN GORMAN TO/FROM DISTRICT FOR OFFICIAL BUSINESS DC/DETROIT RT (5569)		351.00
04-30	3117880014	DINERS CLUB	04/07/93	RUSH SHIPMENT OF OFFICIAL DOCUMENTS TO MEMBER IN DISTRICT FOR OFFICIAL BUSINESS		56.31
04-30	3117880012	Do	03/26/93	EXPRESS MAIL SERVICE FOR WASHINGTON & DISTRICT OFFICES		4.80
04-30	3117880008	FEDERAL EXPRESS CORP	04/16/93-04/19/93	HOTEL CHARGES FOR STAFFER WHILE IN DISTRICT ON OFFICIAL BUSINESS		315.65
04-30	3117880007	Gloria J Long	04/16/93-04/21/93	ROUNDTRIP AIRFARE FOR STAFF TO/FROM DISTRICT ON OFFICIAL BUSINESS DC/DETROIT-DC		351.00
04-30	3117880010	Do	04/16/93-04/21/93	TAXI FARE FOR STAFFER TO/FROM AIRPORT FOR OFFICIAL TRAVEL TO/FROM DISTRICT OFFICE		20.75
04-30	3117880011	Do	04/16/93-04/21/93	MEAL EXPENSES FOR STAFFER WHILE IN DISTRICT ON OFFICIAL BUSINESS		42.93
04-30	3117880009	Do	04/20/93-04/20/93	HOTEL CHARGES FOR STAFFER WHILE IN DISTRICT ON OFFICIAL BUSINESS		79.52
04-30	3117880016	VILLAGE VOICE	03/24/93-03/23/94	YEARLY SUBSCRIPTION FOR NEWSPAPER FOR OFFICIAL BUSINESS		47.95
04-30	3117880016	AT&T EQUIPMENT	03/10/93-04/09/93	TELEPHONE EQUIPMENT LEASE EXPENSE FOR DISTRICT OFFICE		183.84
04-30	3118370022	FRED A. BURTON	01/16/93-01/23/93	STAFFER R/T TO/FROM DETROIT/DC FOR OFFICIAL TRAVEL		381.10
04-30	3118370024	Do	01/16/93-01/23/93	MEALS IN DC		42.39
04-30	3118370023	Do	01/18/93-01/22/93	TRAVEL TO/FROM OFFICE		41.80
04-30	3118370020	HON JOHN CONYERS, JR	04/09/93-04/12/93	MEMBER'S R/T AIRFARE TO/FROM DC/DETROIT/DC FOR OFFICIAL BUSINESS		351.00
04-30	3118370019	Do	04/26/93	MEMBER'S ONE-WAY AIRFARE FROM DISTRICT TO DC FOR OFFICIAL BUSINESS DETROIT TO DC		177.00
04-30	3118370018	FEDERAL EXPRESS CORP	04/16/93	EXPRESS MAIL SERVICE CHARGES FOR DC OFFICE		18.31
04-30	3118370021	GOLD CUP COFFEE SERVICE	04/26/93	COFFEE SERVICE SUPPLIES FOR DC OFFICE SERVING CONSTITUENTS		29.85
04-30	3118370017	RED TOP TRANSPORTATION	03/28/93	TAXI FARE FOR MEMBER FROM DULLES AIRPORT TO HOME FOLLOWING OFFICIAL BUSINESS TRIP		59.51
04-30	3118370017	ANUPY SINGLA	03/28/93	STAFFER ONE-WAY AIRFARE FROM DC TO DETROIT FOR OFFICIAL BUSINESS		174.00
04-30	3118370025	AQUA COOL	04/02/93	EQUIPMENT RENTAL AND WATER FOR DC OFFICE TO SERVE CONSTITUENTS		25.60
04-30	3118380014	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	03/31/93	MEMBERSHIP DUES FOR 1993 FOR THE CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES		900.00
04-30	3118380024	Do	01/01/93-12/31/93	TAXI FARE FROM AIRPORT TO OFFICE FOLLOWING OFFICIAL TRIP		10.00
04-30	3118380019	HON JOHN CONYERS, JR.	03/29/93	TAXI FARE TO RHOB FROM NATIONAL AIRPORT FOLLOWING OFFICIAL TRIP		10.00
04-30	3118380025	Do	03/31/93	LUNCH EXPENSE FOR MEMBER AND CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS		20.65
04-30	3118380018	DAVID L ANDRUKITIS	03/08/93-03/23/93	PRINTING EXPENSES OF STAFFS BUSINESS CARDS & OFFICIAL LETTERHEAD STATIONERY		206.50
04-30	3118380017	DINERS CLUB	02/04/93-02/05/93	R/T AIRFARE TO/FROM DC/DETROIT FOR MEMBER 0424		353.00
04-30	3118380011	Do	04/02/93	ONE WAY AIRFARE FOR MEMBER FROM DC TO DETROIT 4379		175.00

04-30	3118380012	FEDERAL EXPRESS CORP	03/17/93-03/26/93	EXPRESS MAIL CHARGES FOR DISTRICT AND DC OFFICES	65.91
04-30	3118380013	Do	03/29/93	EXPRESS MAIL CHARGES FOR DC OFFICE FOR OFFICIAL BUSINESS	5.23
04-30	3118380015	GOLD CUP COFFEE SERVICE	03/29/93	COFFEE SERVICE FOR THE WASHINGTON OFFICE SERVING THE CONSTITUENTS	63.85
04-30	3118380016	MOTOROLA CELLULAR SERVICE	03/29/93-04/08/93	CELLULAR PHONE SERVICE FOR MEMBER IN THE DISTRICT 3/9/93-4/8/93	29.95
04-30	3118380022	RAYMOND G PLOWDEN	03/30/93	TAXI FARE TO THE OFFICE FROM NATLON	12.00
04-30	3118380020	Do	03/30/93-04/01/93	HOTEL CHARGES FOR STAFFER RAY PLOWDEN WHILE IN DC ON OFFICIAL BUSINESS	397.43
04-30	3118380021	Do	03/30/93-04/01/93	MEAL EXPENSES FOR STAFFER, PLOWDEN, WHILE IN DC ON OFFICIAL BUSINESS	17.45
04-30	3118380023	Do	04/01/93	TAXI FROM HOTEL TO OFFICE	4.00
04-30	3119870949	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		585.00
04-30	3119870948	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		262.05
04-30	3119930963	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		187.90
04-30	3119930964	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		105.00
04-30	3119930965	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		948.53
04-30	3119940183	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		281.22
04-30	3120500468	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,997.64
04-30	3120520167	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		32.50
04-30	3120930307	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		1,288.22
05-05	3119550011	ANUPY SINGLA	04/02/93-04/03/93	STAFFERS' HOTEL EXPENSE WHILE IN DISTRICT FOR OFFICIAL BUSINESS DETROIT	79.52
05-05	3119550010	Do	04/15/93	TAXI FARE FOR STAFFER FROM NATIONAL AIRPORT TO RAYBURN FOLLOWING OFFICIAL BUSINESS	12.00
05-05	3123230003	HON JOHN CONYERS, JR	10/01/92-12/30/92	MEMBER'S ONWAY EXPENSE FOR COPIES IN OUR DISTRICT OFFICE	375.00
05-05	3123230004	XEROX CORPORATION	04/16/93	MINIMUM CHARGE FOR COPIES IN OUR DISTRICT OFFICE	567.30
05-06	3125430006	LOFTON LTD	02/26/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	346.52
05-06	3125430007	MCI TELECOMMUNICATIONS	03/01/93-03/31/93	LONG DISTANCE TELEPHONE CHARGES FOR DISTRICT OFFICE	132.89
05-06	3125430008	MOTOROLA CELLULAR SERVICE	04/09/93-05/08/93	MEMBER'S MOBILE PHONE SERVICE IN DISTRICT	29.95
05-06	3125430009	RAYMOND G PLOWDEN	03/30/93-04/01/93	ROUNDTRIP AIRFARE FOR STAFFER TO/FROM DISTRICT OFFICE TO DC DETROIT-DC ROUNDTRIP DETROIT - DC-RT	351.00
05-06	3125430010	Do	03/30/93-04/01/93	MEAL FEE FOR STAFFER'S CAR AT AIRPORT WHILE IN DC ON OFFICIAL BUSINESS	35.00
05-06	3125430008	ANUPY SINGLA	04/02/93-04/02/93	PARKING EXPENSE FOR STAFFER WHILE IN DISTRICT FOR OFFICIAL BUSINESS	20.07
05-06	3125430011	THE JOURNAL OF COMMERCE	04/13/93	YEARLY SUBSCRIPTION FOR PUBLICATION FOR OFFICIAL BUSINESS	310.00
05-06	3125430012	TYRA Y WHITE	01/16/93-01/22/93	TRAVEL DETROIT TO DC RT. 1. 640 @ 22	381.00
05-06	3125680016	DAVID L ANDRUKITIS	01/16/93-01/22/93	MEALS AND TRANSPORTATION WHILE IN DC. 152 @ 22	77.68
05-06	3125680015	GOLD CUP COFFEE SERVICE	04/14/93-04/14/93	PRINTING EXPENSE OF STAFFER BUSINESS CARDS	22.50
05-17	3134850030	AT&T EQUIPMENT	04/12/93	COFFEE SERVICE EXPENSE FOR WASHINGTON OFFICE TO SERVE CONSTITUENTS	68.80
05-17	3134850028	FEDERAL EXPRESS CORP	03/26/93-04/25/93	MONTHLY EQUIPMENT SERVICE CHARGE FOR DISTRICT OFFICE TELEPHONE EQUIPMENT	58.30
05-17	3134850029	WASHINGTON POST	03/12/93	EXPRESS MAIL SERVICE FOR WASH. OFFICE 1 SHIPMENT ORIGINALLY LEFT OFF IN ERROR	5.23
05-18	3134870001	HON JOHN CONYERS, JR	08/01/93-08/01/94	YEARLY SUBSCRIPTION FEE FOR DISTRICT OFFICE	48.00
05-18	3134870003	Do	03/12/93-03/15/93	MEMBERS ROUNDTRIP AIRFARE DC TO DETROIT IN ROUTE TO DISTRICT FOR OFFICIAL BUSINESS	728.00
05-18	3134870005	Do	03/15/93-04/23/93	REIMBURSEMENT TO MEMBER FOR PURCHASE OF NEWSPAPERS FOR OFFICIAL BUSINESS	17.58
05-18	3134870004	Do	05/01/93	ONWAY AIRFARE FOR MEMBER FROM DETROIT TO WASHINGTON FOR OFFICIAL BUSINESS	91.40
05-18	3134870006	FEDERAL EXPRESS CORP	05/05/93	LUNCH EXPENSE FOR MEMBER AND CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	22.64
05-18	3134870002	SPRINT CONFERENCE LINE	04/21/93-04/23/93	EXPRESS MAIL SERVICE FOR WASHINGTON & DISTRICT OFFICE	20.88
05-18	3138570010	POSTMASTER WASHINGTON, D C	04/16/93	TELEPHONE CONFERENCE CALL CHARGES FOR MEMBER WHILE CONDUCTING OFFICIAL BUSINESS	29
05-19	3137440011	AQUA COOL	05/04/93	POSTAGE DUE AND ADDRESS CORRECTION MAIL	30.80
05-19	3137440016	BRESSERS CROSS INDEX DIRECTORY CO	04/30/93	BOTTLED WATER RENTAL EXPENSES SERVING CONSTITUENTS IN DC OFFICE	596.00
05-19	3137440010	HON JOHN CONYERS, JR	01/07/93	CROSS INDEX DIRECTORY REFERENCE BOOK FOR THE DISTRICT OFFICE	178.00
05-19	3137440012	Do	05/02/93	MEMBER'S ONE WAY AIRFARE FROM DETROIT TO DC ON OFF BUSINESS	10.00
05-19	3137440013	Do	05/11/93	MEMBER'S TAXI FARE FOLLOWING OFFICIAL BUSINESS TRIP FROM DC/ NATL TO RAYBURN HOB	353.00
05-19	3137440014	Do	05/11/93	ONWAY AIRFARE FOR MEMBER FROM DETROIT TO DC	46.31
05-19	3137440009	JOHN CONYERS	05/11/92	FOR SHIPPING A PACKAGE FROM DC T DETROIT	10.00
05-19	3137440015	GOLD CUP COFFEE SERVICE	05/10/93	MEMBER'S TAXI FARE WASH/NATL AIRPORT TO RAYBURN FOLLOWING OFFICIAL BUSINESS TRIP	63.85
05-19	3137440017	SOLIDARITY	04/16/93	BOOKS & RESEARCH MATERIAL PURCHASED FOR DISTRICT OFFICE	69.96
05-21	3140570024	ASSOC NAT'L SECURITY ALUMNI	05/05/93	SUBSCRIPTION FOR PUBLICATION FOR OFFICIAL BUSINESS IN DC OFFICE	20.00
05-21	3140570022	CONGRESSIONAL MANAGEMENT FOUNDATION	02/26/93	EXPENSE FOR INFORMATION PUBLICATION FOR OFFICE	10.00
05-21	3140570021	HON JOHN CONYERS, JR	04/23/93	ONWAY AIRFARE FOR MEMBER TRAVELING FROM WASHINGTON TO DISTRICT (DETROIT) FOR OFFICIAL BUSINESS	175.00
05-21	3140570025	Do	04/23/93	TAXIFARE FOR MEMBER FROM RAYBURN TO WASH/NATL AIRPORT FOR OFFICIAL BUSINESS	10.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-21	3140570023	FEDERAL EXPRESS CORP	04/27/93-05/03/93	EXPRESS MAIL SERVICE FOR DISTRICT AND WASHINGTON OFFICES	11.79	
05-31	3147930961	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		27.90	
05-31	3147930962	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		105.00	
05-31	3147930963	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		932.95	
05-31	3147940157	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		102.96	
05-31	3147960933	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		585.00	
05-31	3147960932	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92		1,183.98	
05-31	3148900121	Do	05/01/93-05/31/93		336.00	
05-31	3148900474	Do	05/01/93-05/31/93		1,997.64	
05-31	3148920164	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		137.80	
05-31	3148950295	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93		1,300.62	
05-31	3148950552	Do	05/31/93		(6.69)	
06-07	3153430014	HON. JOHN CONYERS, JR	05/05/93	MEMBER'S ONE-WAY AIRFARE FROM DETROIT TO DC FOR OFFICIAL BUSINESS	178.00	
06-07	3153430013	Do	05/05/93	MEMBER'S ONE-WAY AIRFARE FROM DC TO DETROIT FOR OFFICIAL BUSINESS	175.00	
06-07	3153430012	Do	05/27/93	EXPENSE FOR COFFEE SERVICE SUPPLIES FOR CONSTITUENTS	63.85	
06-07	3153430011	Do	05/27/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	121.65	
06-07	3153430010	Do	05/14/93	1 YR NEWSPAPER SUBSCRIPTION FOR NEWSPAPER IN DC OFFICE 4/15/93-4/15/94	23.00	
06-07	3153430009	Do	04/15/93-04/15/94	DISTRICT TELEPHONE EQUIPMENT RENTAL CHARGES	183.84	
06-07	3153740016	THE JACKSON ADVOCATE	05/10/93	MEMBER'S ROUNDTRIP AIRFARE TO/FROM DC/DISTRICT FOR OFFICIAL BUSINESS DC-DETROIT-DC	351.00	
06-07	3153740015	AT&T EQUIPMENT	05/21/93-05/21/93	EXPRESS MAIL SERVICE FOR WASHINGTON & DISTRICT OFFICES	14.34	
06-07	3153740014	HON. JOHN CONYERS, JR	05/21/93-05/21/93	EXPRESS MAIL STAFFER TO/FROM RAYBURN WHITE HOUSE FOR OFFICIAL BUSINESS	6.00	
06-07	3153740013	FEDERAL EXPRESS CORP	05/14/93	TAXIFARE FOR STAFFER TO/FROM RAYBURN WHITE HOUSE FOR OFFICIAL BUSINESS	33.50	
06-07	3153740012	Do	05/20/93-05/20/93	PRINTING EXPENSE FOR STAFFER BUSINESS CARDS KISNER-JONES	165.00	
06-07	3154000025	DAVID J. ANDRUKITIS	05/18/93	CHARGE SFOR DISTRICT OFFICE COMPUTER SETUP	39.00	
06-07	3154000027	MULTISYS, INC	03/04/93	QUARTERLY SUBSCRIPTION OF NEWSPAPER FOR WASHINGTON OFFICE	6.40	
06-07	3154000026	NEW YORK TIMES SALES, INC	05/06/93-08/04/93	NEWSPAPERS PURCHASED FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	35.50	
06-07	3155380017	HON. JOHN CONYERS, JR	05/02/93-05/22/93	LUNCH FOR MEMBER & CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	3.99	
06-07	3155380016	Do	05/18/93	EXPRESS MAIL CHARGES FOR DISTRICT & WASHINGTON OFFICES	52.95	
06-07	3155380015	FEDERAL EXPRESS CORP	05/10/93	LONG DISTANCE SERVICE FOR DISTRICT OFFICE	29.95	
06-07	3155380014	MCI TELECOMMUNICATIONS	05/09/93-06/08/93	EXPENSE FOR CELLULAR TELEPHONE FOR THE MEMBER IN THE DISTRICT	11,647.00	
06-09	3120910127	MOTOROLA CELLULAR SERVICE	04/01/93-06/30/93	RENT DETROIT, MI	1,325.00	
06-09	3120910128	Do	04/01/93-06/30/93	DETROIT DISTRICT OFFICE	58.30	
06-17	3167700002	AT&T EQUIPMENT	04/26/93-05/25/93	TELEPHONE EQUIPMENT CHARGE FOR DISTRICT OFFICE	174.00	
06-17	3167700001	HON. JOHN CONYERS, JR	05/21/93-05/21/93	MEMBER'S AIRFARE FOR ONEWAY FROM DC TO DETROIT FOR OFFICIAL BUSINESS	50.00	
06-17	3167700004	Do	05/23/93-05/23/93	TAXI FARE FOR MEMBER FROM DETROIT'S AIRPORT TO OFFICE	175.00	
06-17	3167700005	FEDERAL EXPRESS CORP	05/24/93	MEMBERS' ONEWAY AIRFARE FROM WASHINGTON TO DETROIT FOR OFFICIAL BUSINESS	3.75	
06-21	3169350006	DINERS CLUB	06/08/93	EXPRESS MAIL CHARGES FOR WASHINGTON & DETROIT OFFICES	181.00	
06-23	3174400001	DUTCH MILL DELI	05/21/93	MEALS FOR MEMBER & CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	813.75	
06-24	3174750004	AQUA COOL	05/03/93-05/31/93	EQUIPMENT RENTAL & WATER FOR DC OFFICE TO SERVE CONSTITUENTS	25.60	
06-24	3174750010	HON. JOHN CONYERS, JR	05/27/93	MEMBER'S ONEWAY AIRFARE FROM RAYBURN TO NATIONAL AIRPORT	10.00	
06-24	3174750011	Do	06/11/93	EXPENSES FOR NEWSPAPER FOR OFFICIAL BUSINESS	2.00	
06-24	3174750009	DINERS CLUB	05/27/93	MEMBER'S ONEWAY AIRFARE FROM DC TO DISTRICT (DETROIT)	175.00	
06-24	3174750007	Do	06/11/93	MEMBER'S ONEWAY AIRFARE FROM DC TO DISTRICT (DET)	175.00	
06-24	3174750006	FEDERAL EXPRESS CORP	05/28/93	EXPRESS MAIL SERVICES FOR DC & DISTRICT OFFICES	7.98	

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN CONYERS JR—Con.

06-24	3174750005	Do	06/04/93	EXPRESS MAIL SERVICE FOR DC & DISTRICT OFFICES	10.46
06-24	3174750008	NEW YORK TIMES SALES INC.	05/31/93-08/29/93	QUARTERLY SUBSCRIPTION FOR NEWSPAPER	32.50
06-24	3174750012	THE MILITANT	06/14/93-12/14/93	SIX MONTH SUBSCRIPTION FOR NEWSPAPER IN THE WASHINGTON OFFICE	27.00
06-28	3179730006	AT&T EQUIPMENT	06/10/93	TELEPHONE EQUIPMENT CHARGES FOR DISTRICT OFFICE	183.84
06-28	3179730013	HON. JOHN CONYERS, JR	06/04/93	EXPENSE OF NEWSPAPER PURCHASE FOR OFFICIAL BUSINESS	12.00
06-28	3179730016	Do	06/14/93	MEMBER'S TAXIFARE FROM AIRPORT TO WHITE HOUSE FOLLOWING OFFICIAL BUSINESS TRIP IN DISTRICT	6.30
06-28	3179730021	Do	06/14/93	MEMBER'S TAXIFARE FROM WHITE HOUSE TO RAYBURN ON OFFICIAL BUSINESS	12.00
06-28	3179730012	Do	05/25/93-05/26/93	ONE WAY TAXI FARE FROM RAYBURN TO NATIONAL AIRPORT ON OFFICIAL BUSINESS	112.23
06-28	3179730008	DINERS CLUB	06/01/93-06/09/93	HOTEL & MEAL EXPENSES FOR STAFFER K. CURTIS WHILE IN DISTRICT ON OFFICIAL BUSINESS	351.00
06-28	3179730014	Do	06/01/93-06/09/93	HOTEL & MEAL EXPENSES FOR STAFFER K. CURTIS WHILE IN DISTRICT ON OFFICIAL BUSINESS	178.00
06-28	3179730017	Do	05/25/93-05/27/93	MEMBER'S ONWAY AIRFARE FROM DISTRICT TO DC FOR OFFICIAL BUSINESS	351.00
06-28	3179730007	Do	06/02/93-06/09/93	STAFFER'S K. CURTIS R/T AIRFARE TO/FROM DC/DISTRICT TO DC	1026.94
06-28	3179730015	Do	06/02/93-06/09/93	MEMBER'S ROUNDTRIP AIRFARE FROM DC/DISTRICT TO DC	353.00
06-28	3179730018	Do	06/04/93-06/07/93	MEMBER'S ONWAY AIRFARE FROM DISTRICT TO DC FOR OFFICIAL BUSINESS	178.00
06-28	3179730011	Do	06/18/93	EXPRESS MAIL SERVICE FOR BOTH OFFICES	3.75
06-28	3179730005	FEDERAL EXPRESS CORP.	05/24/93-06/22/93	EXPRESS MAIL SERVICE FOR DISTRICT AND DC OFFICES	23.58
06-28	3179730020	Do	05/24/93	EXPRESS MAIL SERVICE FOR DISTRICT AND DC OFFICES	11.00
06-28	3179730019	Do	06/18/93	RUSH EXPRESS MAIL SERVICE OF OFFICIAL DOCUMENTS TO MEMBER IN THE DISTRICT	46.31
06-28	3179730009	Do	06/18/93	MEMBER'S ONWAY AIRFARE FROM DC TO DISTRICT FOR OFFICIAL BUSINESS	174.00
06-28	3179730010	ANUPY SINGLA	05/01/93-05/31/93	MEMBER'S ONWAY AIRFARE FROM DC TO DISTRICT FOR OFFICIAL BUSINESS	24.45
06-28	3179730001	DINERS CLUB	05/01/93-05/31/93	EXPRESS MAIL SERVICE FOR DISTRICT AND DC OFFICES	2.313.61
06-30	3180940175	(REGROOMING SERVICES CHARGED)	06/01/93-06/30/93	EXPRESS MAIL SERVICE FOR DISTRICT AND DC OFFICES	22.75
06-30	31819500450	(PHOTOGRAPHIC ALLOWANCE)	06/01/93-06/30/93	EXPRESS MAIL SERVICE FOR DISTRICT AND DC OFFICES	13.95
06-30	3181920182	(PHOTOGRAPHIC EQUIPMENT CHARGED)	06/01/93-06/30/93	EXPRESS MAIL SERVICE FOR DISTRICT AND DC OFFICES	105.00
06-30	3181930964	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93	EXPRESS MAIL SERVICE FOR DISTRICT AND DC OFFICES	791.91
06-30	3181930965	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	EXPRESS MAIL SERVICE FOR DISTRICT AND DC OFFICES	1,510.17
06-30	3181930966	(DC TELEPHONE TOLLS CHARGED)	06/01/93-06/30/93	EXPRESS MAIL SERVICE FOR DISTRICT AND DC OFFICES	630.00
06-30	3181950293	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	EXPRESS MAIL SERVICE FOR DISTRICT AND DC OFFICES	302.26
06-30	3181960921	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	EXPRESS MAIL SERVICE FOR DISTRICT AND DC OFFICES	
06-30	3181960920	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	EXPRESS MAIL SERVICE FOR DISTRICT AND DC OFFICES	

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS 1,344.00
MEMBERS CLERK HIRE 152,128.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 50,094.23

TOTAL **203,567.02**

OFFICE OF THE HON. JIM COOPER
SALARIES

ADAMS, BILLIE B.	04/01/93-06/30/93	STAFF ASSISTANT
ALEXANDER, MARY FRANCES	06/21/93-06/30/93	PRESS SECRETARY
BAILEY, BARBARA D.	04/01/93-06/30/93	SHARED EMPLOYEE
BARKENBUS, LORA	06/01/93-06/30/93	LBJ CONGRESSIONAL INTERN
BARNWELL, JULIENE LOUISE	04/01/93-06/30/93	DISTRICT STAFF ASSISTANT
BUHL, BARBARA	04/01/93-06/30/93	PART-TIME EMPLOYEE
CAMPBELL, TARA M E	04/01/93-06/30/93	LEGISLATIVE ASSISTANT
CHAMBERS, CAROLINE	04/01/93-06/30/93	LEGISLATIVE ASSISTANT
COLE, ERIC E.....	06/01/93-06/30/93	D.C. INTERN
COPE, STEPHEN G.	05/01/93-05/31/93	LBJ CONGRESSIONAL INTERN
ELDRIDGE, MICKEY H	04/01/93-06/30/93	DISTRICT REPRESENTATIVE
FARRAR, LYNNE S	04/01/93-06/30/93	DISTRICT REPRESENTATIVE

4,725.00
1,458.33
600.00
1,260.00
4,700.01
100.00
9,166.67
13,749.99
1,260.00
1,260.00
9,624.99
9,624.99

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JIM COOPER—Con.						
04-05	3091440024	FORRISTER, DIRK	04/01/93-05/16/93	LEGISLATIVE ASSISTANT		8,433.33
04-05	3091440022	GRAY, TINA DENISE	04/01/93-06/30/93	DISTRICT STAFF ASSISTANT		3,750.00
04-05	3091440021	HOPSON, JOYCE S	04/01/93-06/30/93	DISTRICT STAFF REPRESENTATIVE		12,249.99
04-05	3091440023	KNIGHT, BRENDA H.	04/01/93-06/30/93	DISTRICT STAFF ASSISTANT		5,750.01
04-07	3096740014	MONTGOMERY, CHERYL	04/01/93-06/30/93	SCHEDULER/PERSONAL SECRETARY		6,999.99
04-07	3096740017	PRIGHOZY, LISA A	04/01/93-05/31/93	PART-TIME EMPLOYEE		1,666.66
04-07	3096740005	Do	06/01/93-06/30/93	LEGISLATIVE ASSISTANT		2,783.33
04-07	3096740019	WARNER, MARILYN DESISTO	04/01/93-06/30/93	OFFICE MANAGER		7,749.99
04-07	3096740013	WITHROW, DAVID	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT		18,249.99
04-07	3096740016	WOFFORD, JUDY D	04/01/93-06/30/93	DISTRICT REPRESENTATIVE		6,999.99
04-07	3096740018	WOOD, WALTER W	04/01/93-06/30/93	DISTRICT DEVELOPMENT DIRECTOR		10,250.01
EXPENSES						
04-05	3091440024	GRAINGER COUNTY NEWS	02/01/93-01/31/94	SUBSCRIPTION		11.00
04-05	3091440022	LEONARD'S OFFICE EQUIPMENT COMPANY	01/05/93	OFFICE SUPPLIES		10.21
04-05	3091440021	WCI TELECOMMUNICATIONS	12/12/92-01/08/93	TELEPHONE SERVICE & CREDIT CARD		25.36
04-05	3091440023	SNOW VALLEY WATER CO	02/28/93			21.10
04-07	3096740014	AT&T EQUIPMENT	01/08/93-02/07/93	LEASE/RENTAL CHARGES		1.59
04-07	3096740017	RAY BROWN	02/26/93	OFFICE CLEANING, MORRISTOWN		125.00
04-07	3096740005	CAROLINE CHAMBERS	01/28/93	CAB FARE TO WHITE HOUSE HEALTHCARE TASK FORCE MTG		3.50
04-07	3096740019	Do	01/28/93	CAB FARE CITY TRAVEL TO WHITE HOUSE		3.50
04-07	3096740013	Do	02/11/93-02/26/93	TAXI CAB PAYMENT OFFICE TO OEGB		71.00
04-07	3096740016	FEDERAL EXPRESS CORP	01/19/93	SERVICES		5.23
04-07	3096740006	Do	02/12/93	SERVICES WASHINGTON		6.16
04-07	3096740009	Do	02/26/93-03/05/93	STAFF TRAVEL FIELD REP MEETINGS 1825 @ .18		21.28
04-07	3096740018	JOYCE S HOPSON	02/02/93-02/24/93	STAFF SUPPLIES MORRISTOWN		328.50
04-07	3096740010	LEONARD'S OFFICE EQUIPMENT COMPANY	03/09/93	1 YEAR SUBSCRIPTION		3.95
04-07	3096740015	NATIONAL JOURNAL	03/01/93-02/28/94	OFFICE SUPPLY CROSSVILLE		897.00
04-07	3096740016	PLATEAU OFFICE SUPPLIES	02/10/93	OFFICE SUPPLIES		19.80
04-07	3096740008	Do	02/18/93	1 YEAR RENTAL FEE		34.19
04-07	3096740007	POSTMASTER	03/01/93-03/01/94	1 YEAR SUBSCRIPTION THOMAS FIELDS		64.00
04-07	3096740012	THE AMERICAN PROSPECT/NEW PROSPECT	01/01/93-12/31/93	SERVICES		25.00
04-09	3097800010	FEDERAL EXPRESS CORP	02/05/93	SERVICES		9.91
04-09	3097800009	Do	02/08/93	1 YR. SUBSCRIPTION		7.80
04-09	3097800008	SHELBYVILLE TIMES-GAZETTE	01/14/93-01/13/94	1 YEAR SUBSCRIPTION		44.20
04-09	3097800011	SPARTA PUBLISHING CO	01/12/93-01/12/94	TAXI FARE - ROUNDTrip CANNON HOB TO OEGB HEALTHCARE TASK FORCE STAFF MEETINGS		30.00
04-14	3103560003	CAROLINE CHAMBERS	03/04/93-03/30/93	R-TRIP TICKET - MEMBER TRAVEL - NATIONAL/NASH		88.50
04-14	3103560009	DINERS CLUB	01/29/93-02/01/93	O-WAY TICKET - MEMBER TRAVEL - NAS/NATIONAL		331.00
04-14	3103560008	Do	02/05/93	R-TRIP TICKET - MEMBER TRAVEL NASH/NAT		164.00
04-14	3103560010	Do	03/01/93	O-WAY TICKET - MEMBER TRAVEL NASH/NAT		167.00
04-14	3103560011	Do	03/04/93-03/09/93	R-TRIP TICKET - MEMBER TRAVEL NASH/NAT		331.00
04-14	3103560011	Do	03/18/93	DC-NASHVILLE MEMBER TRAVEL ONE WAY		331.00
04-14	3103560004	Do	03/22/93	MEMBER TRAVEL ONE-WAY NASH/NATIONAL		189.00
04-14	3103560006	Do	03/26/93-03/30/93	MEMBER TRAVEL ROUNDTrip NATIONAL/NASHVILLE		331.00

04-14	3103560007	Do	03/28/93-03/30/93	R TRIP TICKET - STAFF TRAVEL NATIONAL/NASH-DC (WITHROW)	331.00
04-19	3106820006	ELK VALLEY PUBLISHING CO	03/30/93-03/30/94	1 YEAR SUBSCRIPTION	16.00
04-19	3106820007	FEDERAL EXPRESS CORP	01/13/93	SERVICES - DEBBIE JACOBS QUIROM	6.16
04-19	3106820012	HERALD-NEWS	04/29/93-04/29/94	1 YEAR SUBSCRIPTION	34.00
04-19	3106820017	BRENDA H. KNIGHT	02/06/93	OPEN MEETING DISTRICT TRAVEL 270 @ 18	48.60
04-19	3106820027	LEONARD'S OFFICE EQUIPMENT COMPANY	03/25/93	OFFICE SUPPLIES	17.92
04-19	3106820031	MCI TELECOMMUNICATIONS	02/11/93-03/10/93	PHONE CHARGES	128.38
04-19	3106820033	NASHVILLE BUSINESS JOURNAL	06/01/93-06/01/94	1 YR SUBSCRIPTION	39.00
04-19	3106820016	THE NASHVILLE BANNER	02/16/93-03/14/93	7 MONTH - SUBSCRIPTION	12.50
04-19	3106820010	UNITED CITIES GAS CO	02/05/93-03/08/93	GAS - MORRISTOWN OFFICE HEATING EXPENSE	95.31
04-19	3106820014	Do	02/04/93-02/11/93	STAFF TRAVEL DISTRICT MEETINGS 139 @ 18	25.02
04-19	3106820015	Do	02/11/93-02/18/93	STAFF TRAVEL DISTRICT MEETINGS 163 @ 28	29.34
04-19	3106820009	Do	02/25/93	STAFF TRAVEL DISTRICT MEETINGS 91 @ 18	16.38
04-20	3109720021	CABLE WORLD	04/13/93-04/13/94	1 YEAR SUBSCRIPTION	48.00
04-20	3109720019	ROBERT J. YOUNG, INC.	02/08/93	OFFICE SUPPLIES	109.00
04-20	3109720020	SNOW VALLEY INC.	01/20/93	DRINKING WATER FOR WASHINGTON OFFICE	15.90
04-21	3110570007	AT&T EQUIPMENT	02/08/93-03/07/93	LEASE & RENTAL EQUIPMENT FOR MORRISTOWN OFFICE	1.59
04-21	3110570008	KNOX PITTS SUPPLY CO	02/05/93	OFFICE SUPPLY	8.88
04-21	3110570009	PLATEAU OFFICE SUPPLIES	01/28/93	WATER FOR WASHINGTON OFFICE	29.95
04-21	3110570006	SNOW VALLEY WATER CO	03/04/93	MEMBER HOTEL ACCOMMODATIONS KNOXVILLE	15.90
04-26	3111720011	DINERS CLUB	03/11/93-03/12/93	CAR RENTAL TRAVEL FROM KNOX TO NASH MEMBER TRAVEL	53.72
04-26	3111720012	Do	03/12/93	MEMBER TRAVEL-ONE WAY KNOX NASH	59.63
04-26	3111720010	Do	04/01/93	HOTEL CHARGE NASHVILLE	80.00
04-26	3111720009	Do	04/02/93	MEMBER TRAVEL NASH/NATIONAL ONE WAY	144.81
04-26	3111720008	Do	01/13/93	OVERNIGHT SERVICES	363.00
04-26	3111720014	FEDERAL EXPRESS CORP	04/02/93	OFFICE SUPPLIES	6.16
04-26	3111720006	PLATEAU OFFICE SUPPLIES	02/10/93	OFFICE SUPPLIES	37.07
04-26	3111720013	RELIABLE CORP	04/30/93-04/30/94	1 YEAR WEEKLY SUBSCRIPTION	30.87
04-26	3111720007	THE ADVANCE-SENTINEL	03/15/93-04/15/94	1 YEAR SUBSCRIPTION COMM DAILY-WASH	10.50
04-26	3111720005	WARREN PUBLISHING CO	07/01/93-06/30/94	1 YEAR SUBSCRIPTION - WASHINGTON	295.00
04-26	3116500006	ATLANTIC	02/08/93	OVERNIGHT TRAVEL - MEMBER MORRISTOWN HOLIDAY INN (26118)	12.95
04-26	3116500003	DINERS CLUB	03/26/93	OVERNIGHT SERVICE	36.80
04-26	3116500005	FEDERAL EXPRESS CORP	04/04/93	OFFICE SUPPLIES	22.37
04-26	3116500002	L.P. SHANKS COMPANY	04/19/93	TN GOV'T OFFICIALS DIRECTORY RENTAL FEE	160.00
04-26	3116500004	M. LEE SMITH PUBLISHERS	04/09/93	1 YEAR SUBSCRIPTION-WASH	187.00
04-26	3116500001	Do	04/25/93-04/25/94	PARKING COST - IN DISTRICT TRAVEL - JOYCE HOBSON	13.75
04-27	3116300014	CENTRAL PARKING SYSTEM	03/01/93	R/T MEMBER TRAVEL NATIONAL-NASH (0579)	323.00
04-27	3116300007	DINERS CLUB	01/14/93-01/17/93	LODGING - MEMBER TRAVEL - EARLY FLIGHT FROM NASHVILLE	35.91
04-27	3116300010	Do	01/16/93-01/17/93	R/T MEMBER NATIONAL-NASH (0704)	331.00
04-27	3116300008	Do	01/22/93-01/23/93	MEMBER OVERNIGHT TRAVEL MCMONNVILLE	39.35
04-27	3116300006	Do	01/25/93-01/26/93	R/T AIRFARE NATIONAL/NASHVILLE STAFF TRAVEL D W (1138)	331.00
04-27	3116300016	Do	02/10/93	OFF	141.66
04-27	3116300013	MICKEL H ELDRIDGE	02/25/93-02/27/93	IN DISTRICT TRAVEL 659 X 18	118.62
04-27	3116300012	Do	01/05/93-01/27/93	IN DISTRICT TRAVEL 472 X 18	84.96
04-27	3116300011	Do	02/03/93-02/20/93	OVERNIGHT SERVICES	6.16
04-27	3116300015	FEDERAL EXPRESS CORP	03/03/93-03/24/93	UTILITY SERVICE	32.07
04-27	3117810010	MORRISTOWN POWER & WATER SYSTEM	02/26/93	UTILITY SERVICE	68.87
04-27	3117810008	POWER, WATER & SEWERAGE SYSTEMS	03/02/93-04/01/93	UTILITY SERVICE	78.69
04-27	3117810009	UNITED CITIES GAS CO	03/08/93-04/06/93	RENT-215 LANTANA RD CROSSVILLE TN	400.00
04-29	3118690153	FIRST FINANCIAL	04/01/93-04/30/93	RENT-210 DEPOT STREET SHELBYVILLE TN	300.00
04-29	3118690151	LLOYD L PAYNE	04/01/93-04/30/93	RENT 208 EAST FIRST ST MORRISTOWN TN 37814	300.00
04-29	3118690151	ROBERT D SELF, D.D.S.	03/04/93-03/25/93	IN DISTRICT TRAVEL 681 X 18	122.58
04-30	3118380027	JUDY WOFFORD	03/23/93	IN DISTRICT TRAVEL OVERNIGHT STAY	37.32
04-30	3118380028	Do	04/03/93	MONTHLY CLEANING SHELBYVILLE	45.00
04-30	3119800012	EUGENE BOGLE			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JIM COOPER—Con.						
04-30	3119800011	ROBERT J YOUNG CO.	02/08/93	OFFICE SUPPLIES SHELBYVILLE OFFICE	109.00	
04-30	3119800009	VAUGHN CECIL	01/02/93-01/30/93	MONTHLY CLEANING EXP. CROSSVILLE OFFICE	50.00	
04-30	3119800010	Do	02/06/93-02/27/93	MONTHLY CLEANING EXP. CROSSVILLE OFF.	40.00	
04-30	3119800008	Do	04/07/93-04/28/93	MONTHLY CLEANING EXP. CROSSVILLE OFF.	40.00	
04-30	3119807077	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		675.00	
04-30	3119870475	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		124.12	
04-30	3119870476	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		503.64	
04-30	3119830502	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		60.00	
04-30	3119830503	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		693.68	
04-30	3120900276	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,804.49	
04-30	3120920077	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		1.95	
04-30	3120950074	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		(37.98)	
05-05	3119550012	SNOW VALLEY INC.	04/26/93	WATER FOR WASH. OFFICE	36.80	
05-05	3119730001	JOYCE S HOPSON	03/02/93-03/31/93	1579 MILES X .18 IN DISTRICT TRAVEL STAFF	284.22	
05-05	3119730002	Do	03/29/93	IN DISTRICT TRAVEL STAFF PARKING	6.00	
05-05	3119730003	DAVID WITHROW	03/28/93	LODGING IN DISTRICT	41.48	
05-05	3123300021	JIM COOPER	01/16/93	MEMBER TRAVEL IN DISTRICT 132 MILES X .18	23.76	
05-05	3123300022	Do	01/25/93	MEMBER TRAVEL IN DISTRICT 106 MILES X .18	19.08	
05-05	3123300010	Do	02/05/93-02/07/93	MEMBER TRAVEL IN DISTRICT 525 MILES X .18	94.50	
05-05	3123300011	Do	02/08/93-02/12/93	MEMBER TRAVEL IN DISTRICT 701 MILES X .18	126.18	
05-05	3123300012	Do	02/19/93	MEMBER TRAVEL IN DISTRICT 409 MILES X .18	73.62	
05-05	3123300013	Do	03/26/93	MEMBER TRAVEL IN DISTRICT 60 MILES X .18	10.80	
05-05	3123300014	Do	03/27/93	MEMBER TRAVEL OUTSIDE OF DISTRICT TO ATTEND EVENT W/ CITY OFFICIALS IN KINGSTON, TN 284 MILES X .18	51.12	
05-05	3123300020	Do	03/30/93	MEMBER TRAVEL IN DISTRICT 53 MILES X .18	9.54	
05-05	3123800018	UNITED CITIES GAS CO.	03/12/93-04/13/93	UTILITY SERVICE	75.94	
05-06	3125220012	DIENERS CLUB	03/07/93-03/09/93	OUT OF DISTRICT HOTEL ACCOMMODATIONS EARLY MEETING W/CITY OFFICIALS & AIR TRAVEL	107.76	
05-06	3125220008	Do	03/22/93	MEMBER STAYED IN ATLANTA HOTEL IN ORDER TO RETURN ON EARLIEST FLIGHT POSSIBLE TO WASHINGTON	79.23	
05-06	3125220010	L.P. SHAWNS COMPANY	03/08/93	OFFICE SUPPLIES CROSSIELLE	61.82	
05-06	3125220011	SCHWAAB INC.	03/06/93	OFFICE SUPPLIES SHELBYVILLE	24.45	
05-06	3125220009	DAVID WITHROW	03/28/93-03/30/93	IN-DISTRICT STAFF TRAVEL - RENTAL CAR EXPENSE FOR WASHINGTON STAFF	62.79	
05-07	3126530016	AIRBORNE EXPRESS	11/11/92	DELIVERY	25.00	
05-07	3126530017	KNOX PITTS SUPPLY CO.	02/05/93	OFFICE SUPPLIES	8.88	
05-07	3126530015	MCI TELECOMMUNICATIONS	03/11/93-04/10/93	CREDIT CARD CALLS IN DISTRICT USE	99.65	
05-07	3126530018	Do	03/19/93-04/18/93	CALLING CARD CHARGES	3.80	
05-13	3132300001	THE TENNESSEAN/NASHVILLE BANNER	03/15/93-04/11/93	PAPER DELIVERY - MILLYVILLE	25.50	
05-13	3132300002	BRENDA H. KNIGHT	11/16/92-11/16/92	IN-DISTRICT TRAVEL FOR CONSTITUENT MEETINGS 75 MILES @ .18/MILE	13.50	
05-13	3132300002	Do	11/16/92-11/17/92	IN-DISTRICT TRAVEL FOR CONSTITUENT MEETINGS 25 MILES @ .18/MILE	4.50	
05-13	3132300004	Do	11/16/92-11/17/92	OVERNIGHT HOTEL EXPENSE FOR IN-DISTRICT TRAVEL	40.72	
05-13	3132300003	Do	11/17/92-11/17/92	IN-DISTRICT TRAVEL FOR CONSTITUENT MEETINGS; 55 MILES @ .18/MILE	9.90	
05-19	3139610004	UNITED CITIES GAS CO.	04/06/93-05/06/93	UTILITY SERVICE	33.24	
05-25	3144550001	DIENERS CLUB	05/03/93-05/05/93	MEMBER TRAVEL ONE WAY NAT'L TO NASHVILLE (02/75)	164.00	
05-25	3144550008	MICKY H ELDRIIDGE	05/03/93-05/05/93	DIST STAFF - LODGING MEETING - STATE LEGISLATIVE & CASE WORK - CROSSVILLE, TN	131.24	
05-25	3144550004	FEDERAL EXPRESS CORP	04/20/93-04/21/93	OVERNIGHT DELIVERY SERVICE	8.98	

05-25	3144550005	Do	04/27/93	OVERNIGHT DELIVERY SERVICE	3.75
05-25	3144550006	MOUNTAIN VALLEY WATER CO	05/01/93	WATER COOLER RENTAL FEE - MORRISTOWN OFFICE	9.00
05-25	3144550007	MULTI BENEFITS SYSTEMS	04/04/93-04/25/93	CLEANING EXPENSE CROSSVILLE OFFICE	40.00
05-25	3144550003	SNOW WALLEY INC.	05/07/93	WATER FOR WASHINGTON OFFICE	10.60
05-25	3144550002	JUDY WOFFORD	04/08/93-04/22/93	IN DISTRICT TRAVEL 406 MILES @ 18	73.08
05-25	3144890153	FIRST FINANCIAL	05/01/93-05/30/93	RENT-215 LANTANA RD CROSSVILLE TN	400.00
05-25	3144890152	LYOUD L. PAYNE	05/01/93-05/30/93	RENT-210 DEPOT STREET SHELBYVILLE TN	300.00
05-25	3144890151	ROBERT D SELF, D.D.S.	04/02/93-05/02/93	RENT 208 EAST FIRST ST MORRISTOWN, TN 37814	300.00
05-25	3145300002	POWER, WATER & SEWERAGE SYSTEMS	04/01/93-04/30/93	UTILITY SERVICE	61.58
05-31	3147930505	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		60.00
05-31	3147940078	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		598.53
05-31	3147960450	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		190.19
05-31	3147960448	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		675.00
05-31	3147960449	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		124.12
05-31	3148900277	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		498.22
05-31	3148900277	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		1,804.49
05-31	3148950458	US POSTAL SERVICE	05/01/93-05/31/93		682.02
06-04	3148200032	AT&T EQUIPMENT	03/08/93-05/24/94	1 YEAR RENTAL POST OFFICE BOX	93.00
06-07	3155380026	DINERS CLUB	03/08/93-04/07/93	KEY TRANSFER - SERVICE	1.59
06-07	3155380022	MICKEY H ELDORIDGE	04/29/93-05/04/93	MEMBER TRAVEL R/T DC/NASHVILLE 0196	331.00
06-07	3155380019	Do	05/24/93	MEMBER TRAVEL NASHVILLE TO DC ONE WAY	167.00
06-07	3155380021	FEDERAL EXPRESS CORP	04/07/93-04/30/93	STAFF TRAVEL IN DISTRICT 774 MILES X 18	139.32
06-07	3155380024	JOYCE S HOPSON	05/06/93-05/06/94	IN DISTRICT TRAVEL 732 X 18	131.76
06-07	3155380025	MOORE COUNTY NEWS	05/21/93	OVERNIGHT SERVICES	8.98
06-07	3158660006	MORRISTOWN POWER & WATER SYSTEM	04/01/93-04/30/93	IN DISTRICT TRAVEL 2270 MILES X 18	408.60
06-08	3158270029	JUDY WOFFORD	04/07/93-04/30/93	UTILITY SERVICE	13.00
06-08	3158270029	WALTER W WOOD	05/06/93-05/06/94	IN DISTRICT TRAVEL 362 MILES X 18	32.48
06-08	3158330001	UNITED CITIES GAS CO	04/01/93-04/30/93	1 YEAR SUBSCRIPTION MOOR	65.16
06-10	3160690025	CHATTANOOGA PUBLISHING CO	05/06/93-05/27/93	IN DISTRICT TRAVEL 820 MILES X 18	147.60
06-10	3160690014	DINERS CLUB	04/13/93-05/12/93	UTILITY SERVICE	19.28
06-10	3160690013	Do	05/21/93-05/20/94	26 WEEK SUBSCRIPTION	61.30
06-10	3160690017	FEDERAL EXPRESS CORP	04/24/93-04/24/93	ONEWAY AIR TRAVEL KNOX TO DULLES-WASHINGTON MEMBER TRAVEL	331.00
06-10	3160690023	LEONARDS OFFICE EQUIPMENT	04/27/93	OVERNIGHT MAIL	192.00
06-10	3160690019	M. LEE SMITH PUBLISHERS	04/21/93	OFFICE SUPPLIES MORRISTOWN	8.23
06-10	3160690020	RELIABLE CORP	04/26/93-04/25/94	OFFICE SUPPLIES MORRISTOWN	14.71
06-10	3160690024	ROBERT J. YOUNG, INC	01/29/93	OFFICE SUPPLIES FOR SHELBYVILLE	187.00
06-10	3160690022	THE COMMERCIAL APPEAL NEWSPAPER	05/06/93	OFFICE SUPPLIES SHELBYVILLE	59.20
06-10	3160690018	THE NASHVILLE BANNER	06/11/93-06/15/94	1 YEAR SUBSCRIPTION	45.00
06-10	3160690016	THE WALL STREET JOURNAL	05/17/93-05/16/94	1 YEAR SUBSCRIPTION SHELBYVILLE OFFICE	250.01
06-10	3160690015	JUDY WOFFORD	04/08/93-04/29/93	1 YEAR SUBSCRIPTION	244.40
06-14	3165200002	MORRISTOWN POWER & WATER SYSTEM	05/01/93-05/28/93	406 MILES X 18 IN DISTRICT TRAVEL	139.00
06-15	3162320019	TARA M E CAMPBELL	05/05/93	UTILITY SERVICE	73.08
06-15	3162320014	CENTRAL PARKING SYSTEM	03/22/93-04/21/93	CAB FARE TO GOVT MEETING	39.73
06-15	3162320013	Do	04/22/93-05/06/93	PARKING CHARGES IN DISTRICT TRAVEL	11.00
06-15	3162320017	DINERS CLUB	05/04/93-05/05/93	PARKING CHARGES IN DISTRICT TRAVEL	31.75
06-15	3162320018	Do	05/04/93-05/05/93	R/T TRAVEL DC TO CHATTANOOGA (CAMPBELL)	12.00
06-15	3162320010	Do	05/04/93-05/05/93	OVERNIGHT STAY - CHATTANOOGA MEETING WITH GOVT OFFICIALS	372.00
06-15	3162320011	L.P. SHANKS COMPANY	05/20/93-05/21/93	OVERNIGHT IN JACKSON, TN EVENT W/ GOVT AND COUNTY OFFICIALS	80.70
06-15	3162320012	LEONARD'S OFFICE EQUIPMENT COMPANY	02/07/93	OFFICE SUPPLIES	67.11
06-15	3162320012	CERYL MONTGOMERY	02/07/93	OFFICE SUPPLIES	17.30
06-16	3166800001	AT&T EQUIPMENT	06/03/93	REIMBURSEMENT FOR COPIES AT KINKO'S	5.53
06-16	3166800005	DINERS CLUB	12/08/92-01/07/93	(KEY TRANSFER) SERVICE	5.19
06-16	3166800004	Do	04/08/93-05/07/93	KEY TRANSFER MORRISTOWN OFFICE	1.59
06-16	3166800004	Do	05/13/93-05/18/93	ROUNDTRIP TICKET MEMBER TRAVEL DC-NASH (0383)	331.00
06-16	3166800008	Do	05/17/93-05/18/93	STAYED IN NASHVILLE TO TAKE EARLY FLIGHT TO DC-MEMBER	39.28

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JIM COOPER—Con.						
06-16	3166800003	FEDERAL EXPRESS CORP.	04/06/93-04/19/93	OVERNIGHT SERVICE	11.08	
06-16	3166800002	Do	04/08/93-04/12/93	OVERNIGHT SERVICE	15.69	
06-16	3166800007	MCI TELECOMMUNICATIONS	04/11/93-05/10/93	MONTHLY SERVICE-CALLING CARD	211.67	
06-16	3166800006	THE NASHVILLE BANNER	04/12/93-05/09/93	MONTHLY SUBSCRIPTION MORRISTOWN	26.00	
06-22	3173200001	UNITED CITIES GAS CO.	05/06/93-06/07/93	UTILITY SERVICE	16.07	
06-23	3174410002	POWER WATER & SEWERAGE SYSTEMS	05/02/93-06/01/93	UTILITY SERVICE	76.57	
06-23	3174410007	UNITED CITIES GAS CO.	05/12/93-06/11/93	UTILITY SERVICE	10.63	
06-25	3175890157	FIRST FINANCIAL	06/01/93-06/30/93	RENT 215 LANTANA RD CROSSVILLE TN	400.00	
06-25	3175890156	LLOYD L PAYNE	06/01/93-06/30/93	RENT 210 DEPOT STREET SHELBYVILLE TN	300.00	
06-25	3175890155	ROBERT D SELF, D.D.S.	06/01/93-06/30/93	RENT 208 EAST FIRST ST MORRISTOWN, TN 37814	300.00	
06-30	3180940092	(REDUCTION SERVICES CHARGED)	05/01/93-05/31/93	OUT DISTRICT 257 MILES X .18	579.00	
06-30	3181350024	WALTER W WOOD	02/17/93-03/31/93	IN DISTRICT TRAVEL 528 MILES X .18	57.26	
06-30	3181350025	Do	04/05/93-04/15/93		95.04	
06-30	3181900267	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,804.49	
06-30	3181930513	(DC TELEPHONE SERVICE CHARGED)	05/01/93-06/30/93		60.00	
06-30	3181930514	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		604.94	
06-30	3181930514	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		(45.82)	
06-30	3181950455	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		675.00	
06-30	3181960448	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		124.12	
06-30	3181960446	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		432.10	
ADJUSTMENTS/REFUNDS						
EXPENSES						
04-30	3168990019	ROBERT J YOUNG CO.	02/08/93	REFUND DUE TO A DUPLICATE PAYMENT	(109.00)	
EXPENSES						
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			2,520.00	
		MEMBERS CLERK HIRE			139,893.27	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			30,745.14	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			(109.00)	
TOTAL						
					173,049.41	
OFFICE OF THE HON. SAM COPPERSMITH						
SALARIES						
		BONGIOVANNI, THEODORE F, III	04/01/93-06/30/93	STAFF ASSISTANT	5,250.00	

BREDIMUS, MICHAEL R	05/17/93-06/30/93	LIBI CONGRESSIONAL INTERN	1,848.00
BUSH, TED	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,999.99
D'ANOU, MARC R	04/01/93-04/29/93	TEMPORARY EMPLOYEE	1,047.22
GORDON, ANDREW S	04/01/93-06/30/93	CHIEF OF STAFF	18,750.00
GROSSFELD, ROBERT J	04/01/93-06/30/93	PART-TIME EMPLOYEE	4,140.00
HELM, GORDON	04/01/93-06/30/93	PRESS SECRETARY	8,750.01
HENNA, ELIZABETH	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,999.99
HUELLMANTEL, PERRY CHARLES	04/01/93-06/30/93	PART-TIME EMPLOYEE	6,750.00
JOHNSON, LONNIE	04/01/93-06/30/93	OFFICE MANAGER-DISTRICT	2,499.99
KOZINETS, ESTHER	04/01/93-06/30/93	CONSTITUENT SERVICES	5,000.01
LOGE, PETER	04/01/93-06/30/93	SPECIAL ASSISTANT	6,750.00
OLSON, DIANE C	05/06/93-06/30/93	STAFF ASSISTANT	3,513.89
RICH, JORDAN JOY	04/01/93-06/30/93	TEMPORARY EMPLOYEE	5,250.00
SANDERS, LORA B	06/01/93-06/30/93	DISTRICT DIRECTOR	2,083.33
SEVERNS, CHRISTA	04/01/93-06/30/93	EXECUTIVE ASSISTANT	11,250.00
SHERRY, SUSAN	04/01/93-06/30/93	CONSTITUENT SERVICES	6,249.99
VILLARREAL, DANIELS, ALMA E	04/01/93-06/30/93	OFFICE MANAGER-DC	6,000.00
WOLFORD, JUDITH	04/01/93-06/30/93		9,249.99
EXPENSES			
04-05 3090360023	ALPHAGRAPHICS	PRINTING OF CONSTITUENT INFORMATION SHEETS FOR HANDOUTS AT TOWN MEETINGS	70.02
04-05 3090360025	AZ DEPARTMENT OF COMMCOMM ASST SERVICES	ECONOMIC DEVELOPMENT DIRECTORY	3.50
04-05 3090360024	DAVID L ANDRUKITIS	PRINTING OF BUSINESS CARDS	45.00
04-05 3090360026	NLSP	VETERANS BENEFITS MANUAL, VETERANS ADVOCATE VOLUME 4	75.00
04-05 3090360022	WASHINGTON POST	1 YEAR SUBSCRIPTION TO THE WASHINGTON POST	119.60
04-05 3091400029	SAM COPPERSMITH	ROUNDTrip AIRFARE TO / FROM DISTRICT DC-PHOENIX-DC	284.00
04-05 3091400028	Do	TAXI FARE FROM NAT'L AIRPORT TO MEMBER'S HOME	12.50
04-05 3091400027	FEDERAL EXPRESS CORP	OVERNIGHT LETTERS	11.79
04-05 3091400025	Do	OVERNIGHT LETTERS	3.75
04-05 3091400026	Do	OVERNIGHT LETTERS	7.74
04-08 3097220014	SAM COPPERSMITH	MIILEAGE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT -- 88 MILES @ 275	24.20
04-08 3097220017	DAVID L ANDRUKITIS	BUS CARDS-HENNA, SAM, ANDY, MEMO PADS, LETTERHEAD	412.00
04-08 3097220018	ANDREW S GORDON	PARKING AT AIRPORT WHILE PICKING UP MEMBER	5.00
04-08 3097220016	ELIZABETH HENNA	MIILEAGE FROM HOME TO LANDOVER, MD FOR COMPUTER TRAINING-50 MILES @ 275	13.75
04-08 3097220015	SUSAN SHERRY	ROUNDTrip AIRFARE TO AND FROM THE DISTRICT DC-PHOENIX-DC	206.63
04-13 3099490001	THEODORE F BONGIOVANNI	MEALS WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	116.01
04-13 3099490002	Do	MEALS WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	155.47
04-13 3099490004	Do	ROUNDTrip AIRFARE TO / FROM THE DISTRICT DC-PHOENIX-DC	284.00
04-13 3099490005	Do	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	229.69
04-13 3099490006	Do	GAS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	10.25
04-13 3099490008	Do	LODGING WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	35.00
04-13 3099490007	Do	CAB FARE FROM NATIONAL AIRPORT TO HOME	10.50
04-14 3103500014	THEODORE F BONGIOVANNI	MEALS WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	35.37
04-14 3103500006	SAM COPPERSMITH	AIRFARE FROM DC TO PHOENIX	175.00
04-14 3103500009	Do	SHUTTLE FROM LONGWORTH HOB TO AIRPORT	12.00
04-14 3103500007	Do	AIRFARE FROM PHOENIX TO DC	142.00
04-14 3103500010	Do	TAXI FROM HOME TO AIRPORT	12.00
04-14 3103500012	FEDERAL EXPRESS CORP	OVERNIGHT LETTERS	46.41
04-14 3103500015	ANDREW S GORDON	ROUNDTrip MIILEAGE TO / FROM DULLES AIRPORT TO DROP MEMBER OFF FOR FLIGHT -- 58 MILES @ 275	15.95
04-14 3103500014	CHRISTA SEVERNS	CAB FARE FROM NATIONAL AIRPORT TO PLACE OF OVERNIGHT ACCOMMODATION - VAN NESS DR	20.00
04-14 3103500001	Do	MIILEAGE-FROM HOME TO AIRPORT, FROM AIRPORT TO HOME-24 MILES @ 275	6.60
04-14 3103500002	Do	AIRFARE TO AND FROM WASHINGTON FOR OFFICIAL BUSINESS PHOENIX-DC-PHOENIX	284.00
04-14 3103500005	Do	CAB FARE FROM LONGWORTH BUILDING TO WHITE HOUSE FOR MEETING	5.00
04-14 3103500003	Do	CAB FARE TO NATIONAL AIRPORT FROM LONGWORTH BUILDING	9.30
04-14 3103500011	UNI-COPY	TONER CARTRIDGES FOR COPIER	43.77
04-14 3103500013	ALMA E VILLARREAL-DANIELS	MIILEAGE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT -- 94.5 MILES @ 275	25.99

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SAM COPPERSMITH—Con.					
04-19	3106820021	PERRY CHARLES HUELLMANETL	03/30/93	TAXI FARE FROM DEPT. OF TREASURY TO LONGWORTH	4.00
04-19	3106820022	Do	03/30/93	TAXI FARE FROM LONGWORTH TO THE WHITE HOUSE	4.00
04-19	3106820023	Do	03/31/93-04/01/93	MEALS WHILE ON OFFICIAL OVERNIGHT TRAVEL IN DC	9.03
04-19	3106820018	Do	04/02/93	TAXI FARE FROM LONGWORTH TO NATIONAL AIRPORT	16.00
04-19	3106820019	Do	04/02/93	ONE WAY AIRFARE FROM WASHINGTON TO PHOENIX	142.00
04-27	3111570005	AQUA COOL	03/01/93-03/31/93	BOTTLED WATER AND RENTAL OF COOLER	46.40
04-27	3111570004	CRYSTAL BOTTLED WATERS	02/27/93-03/30/93	BOTTLED WATER FOR DISTRICT OFFICE IN TEMPE	71.44
04-27	3111570003	FEDERAL EXPRESS CORP	03/01/93-03/31/93	OVERNIGHT LETTERS	3.99
04-27	3111570002	NEWSCOUNT	03/01/93-03/31/93	CLIPPING SERVICE FOR MARCH	104.80
04-27	3111570006	WIST OFFICE PRODUCTS	03/01/93-03/31/93	OFFICE SUPPLIES FOR TEMPE	444.54
04-27	3111570007	Do	03/01/93-03/31/93	FRAME	3.27
04-27	3112420018	FEDERAL EXPRESS CORP	03/31/93	OVERNIGHT LETTERS	8.55
04-27	3112420021	ANDREW S GORDON	04/06/93-04/13/93	RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	193.52
04-27	3112420022	Do	04/06/93-04/13/93	ROUNDTrip AIRFARE TO & FROM DISTRICT DC-PHOENIX-RT	284.00
04-27	3112420023	Do	04/06/93	REIMBURSEMENT FOR OFFICE SUPPLIES FOR THE TEMPE OFFICE	41.05
04-27	3112420019	ESTHER KOZINETS	04/07/93-04/08/93	MEILEAGE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 102 MILES @ 27.5	28.05
04-29	3118890154	PETER LOGE	04/01/93-04/30/93	RENT - 404 S. MILL AVE. TEMPE, AZ	1,610.70
04-30	3117760009	METROPOLITAN LIFE INSURANCE CO	04/03/93-04/03/94	1 YEAR SUBSCRIPTION AVIATION WEEK	86.92
04-30	3117760011	AVIATION WEEK & SPACE TECHNOLOGY	04/14/93	AIRFARE FROM PHX TO DC MEMBER	142.00
04-30	3117760010	DAVID L ANDRUKITIS	04/16/93	PRINTING OF BUSINESS CARDS FOR COPPERSMITH, HELM, GORDON	78.50
04-30	3117760008	FEDERAL EXPRESS CORP	02/26/93-03/01/93	OVERNIGHT LETTERS	11.22
04-30	3117760007	WIST OFFICE SUPPLY	04/02/93	OFFICE SUPPLIES FOR TEMPE DISTRICT OFFICE	35.54
04-30	3118370028	Do	04/04/93	TAXI FARE FROM AIRPORT TO HOME	11.60
04-30	3118370027	FEDERAL EXPRESS CORP	04/06/93	PARKING WHILE MEETING WITH THE BUSINESS JOURNAL IN DISTRICT	3.75
04-30	3118370029	PERRY CHARLES HUELLMANETL	03/10/93	OVERNIGHT LETTERS	95.84
04-30	3118370030	ESTHER KOZINETS	04/20/93	REIMBURSE FOR OFFICE SUPPLIES FOR TEMPE DISTRICT OFFICE	69.00
04-30	3119870063	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	REIMBURSE FOR COMPUTER TRAINING CLASS-INTRO TO MAC	495.00
04-30	3119870061	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		739.22
04-30	3119870062	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		512.32
04-30	3119930101	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		89.95
04-30	3119930102	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		150.00
04-30	3119930103	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		749.04
04-30	3119940017	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		91.44
04-30	3120900106	(PHOTOCOPY ALLOWANCE)	04/01/93-04/30/93		5,713.50
04-30	3120920006	(PHOTOCOPY SERVICES CHARGED)	04/01/93-04/30/93		8.45
04-30	3120950099	(STATIONERY ALLOWANCE CHARGED)	03/30/93	COFFEE SERVICE FOR TEMPE OFFICE FOR MARCH	1,023.60
05-05	3119730006	ARA/CORY REFRESHMENT SERVICE	03/22/93-03/26/93	OVERNIGHT LETTERS	29.29
05-05	3119730005	FEDERAL EXPRESS CORP	04/06/93	TAXI FARE FROM LONGWORTH TO AIRPORT	18.98
05-05	3119730007	ANDREW S GORDON	04/14/93	TAXI FARE FROM AIRPORT TO HOME	11.00
05-05	3119730008	Do	01/15/93-01/15/94	COFFEE SERVICE FOR TEMPE OFFICE	80.00
05-13	3132840013	BELL ATLANTIC METRO MOB	03/01/93	MONTHLY CELLULAR PHONE SERVICE IN TEMPE	15.55
05-13	3132840018	Do	04/16/93-05/15/93		106.62

05-13	3132840021	CAPITOL TIMES	02/01/93-02/01/94	1 YEAR SUBSCRIPTION TO THE CAPITOL TIMES	32.00
05-13	3132840022	SAM COPPERSMITH	04/22/93	TAXI FARE FROM AIRPORT TO MEMBER'S HOME	12.30
05-13	3132840023	Do	04/22/93-04/26/93	ROUNDTRIP AIRFARE TO/FROM DISTRICT DC-PHOENIX-DC	317.00
05-13	3132840001	Do	04/29/93	TAXI FROM AIRPORT TO HOME	12.00
05-13	3132840002	Do	04/29/93-05/03/93	ROUNDTRIP AIRFARE TO/FROM DISTRICT DC-PHOENIX-DC	317.00
05-13	3132840005	Do	05/03/93	TAXI FARE FROM AIRPORT TO MEMBER'S HOME	11.00
05-13	3132840022	Do	04/12/93	OVERNIGHT LETTERS	3.99
05-13	3132840019	Do	04/13/93-04/14/93	OVERNIGHT LETTERS	11.79
05-13	3132840016	Do	04/21/93	OVERNIGHT LETTERS	5.61
05-13	3132840017	Do	04/02/93	PARKING WHILE AT AIRPORT TO PICK UP MEMBER	2.00
05-13	3132840004	Do	04/22/93-04/29/93	PARKING AT AIRPORT WHILE PICKING UP MEMBER	2.00
05-13	3132840015	Do	04/26/93	MIILEGE TAKING MEMBER TO AIRPORT - 120 MI. @ 27.5	33.00
05-13	3132840012	Do	05/01/93-05/01/94	MIILEGE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT - 55 MILES @ 27.5	15.13
05-13	3132840011	Do	04/01/93-04/30/93	1 YEAR SUBSCRIPTION TO THE FEDERAL YELLOW BOOK	215.00
05-13	3132840014	Do	04/28/93	NEWS CLIPPINGS FOR THE MONTH OF APRIL	130.00
05-13	3132840020	Do	04/05/93-05/01/93	ARIZONA STATE BAR DIRECTORY PLUS SHIPPING	28.00
05-13	3132840006	Do	05/01/93-05/04/93	MIILEGE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT - 422 MILES @ 27.5	116.05
05-13	3132840008	Do	05/01/93-05/04/93	ROUNDTRIP AIRFARE TO/FROM DISTRICT DC-PHOENIX-DC	284.00
05-13	3132840009	Do	05/01/93-05/04/93	RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	116.05
05-13	3132840007	Do	05/01/93-05/04/93	HOTEL WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	102.74
05-13	3132840010	Do	05/01/93-05/04/93	MEALS WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	85.23
05-13	3132840011	Do	05/01/93-05/04/93	TAXI TO AIRPORT TAXI FROM AIRPORT	22.00
05-13	3132840012	Do	04/12/93-04/25/94	BOTTLED WATER, RENTAL OF COOLER	46.40
05-13	3132840013	Do	05/03/93-04/26/93	1 YEAR SUBSCRIPTION TO THE BUSINESS JOURNAL	51.22
05-18	3134870011	Do	04/19/93-04/26/93	OVERNIGHT LETTERS	15.24
05-18	3134870008	Do	05/10/93	PARKING WHILE PICKING MEMBER UP AT AIRPORT	2.00
05-18	3134870010	Do	05/06/93	ROUNDTRIP MIILEGE TO/FROM DULLES TO TAKE MEMBER TO AIRPORT - 60 MILES @ 27.5	16.50
05-18	3134870007	Do	04/28/93	MIILEGE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT - 76 MILES @ 27.5	20.90
05-18	3134870015	Do	04/28/93-04/29/93	2 TONERS FOR COPIER	76.00
05-18	3134870011	Do	04/05/93-04/29/93	OFFICE SUPPLIES FOR TEMPE DISTRICT OFFICE	339.86
05-18	3134870015	Do	05/04/93	GAS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	9.75
05-19	3138410033	Do	05/06/93	TAXI FARE FROM AIRPORT TO MEMBER'S HOME	12.00
05-19	3138410032	Do	05/06/93-05/10/93	ROUNDTRIP AIRFARE TO/FROM DISTRICT DC-PHOENIX-DC	317.00
05-19	3138410035	Do	05/18/93	BOTTLED WATER FOR DISTRICT OFFICE IN TEMPE	42.26
05-19	3138410036	Do	04/27/93-04/29/93	OVERNIGHT LETTERS	28.98
05-19	3138410034	Do	04/03/93	KEYS FOR OFFICE	3.14
05-19	3138850004	Do	04/02/93	ONE WAY AIRFARE - DC TO PHX	129.09
05-19	3138850001	Do	04/05/93-04/30/93	MIILEGE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT - 852 MILE @ 27.5	234.30
05-19	3138850002	Do	05/13/93	BINDERS FOR REPORTS, BULLETINS, ETC/	87.25
05-19	3138850005	Do	03/09/93	BANNER	97.65
05-25	3144890154	Do	05/13/93	ZIP 4 CODE STATE DIRECTORY FOR AZ	15.00
05-26	3145400013	Do	05/01/93-05/30/93	RENT - 404 S. WILL AVE. TEMPE, AZ	1,610.70
05-26	3145400009	Do	04/03/93	COFFEE SUPPLIES	50.01
05-26	3145400012	Do	05/13/93	TAXI FARE FROM AIRPORT TO MEMBER'S HOME	12.00
05-26	3145400011	Do	05/13/93-05/17/93	ROUNDTRIP FLIGHT TO/FROM DISTRICT DC-PHOENIX-DC	317.00
05-31	3147930105	Do	05/03/93-05/06/93	OVERNIGHT LETTERS	25.38
05-31	3147930106	Do	04/04/93-04/10/93	MIILEGE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 426 MILES @ 27.5	117.15
05-31	3147930107	Do	04/01/93-04/30/93	ROUNDTRIP FLIGHT TO/FROM DISTRICT DC-PHOENIX-DC	1,959.95
05-31	3147960033	Do	04/01/93-04/30/93	OVERNIGHT LETTERS	135.00
05-31	3147960032	Do	04/01/93-04/30/93	ROUNDTRIP FLIGHT TO/FROM DISTRICT DC-PHOENIX-DC	600.45
05-31	3148900100	Do	05/01/93-05/31/93	COFFEE SUPPLIES FOR TEMPE DISTRICT OFFICE	495.00
05-31	3148950095	Do	05/18/93	TAXI FROM AIRPORT TO HOME INPHX	486.36
06-04	3148350021	Do	05/20/93	COFFEE SUPPLIES FOR TEMPE DISTRICT OFFICE	7,044.33
06-04	3148350015	Do	05/20/93	TAXI FROM AIRPORT TO HOME INPHX	256.77
06-04	3148350015	Do	05/20/93	TAXI FROM AIRPORT TO HOME INPHX	29.07
06-04	3148350015	Do	05/20/93	TAXI FROM AIRPORT TO HOME INPHX	12.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-04	3148350013	Do	05/20/93-05/23/93	R/T AIRFARE TO/FROM DISTRICT DC/PHX/DC	317.00	
06-04	3148350014	Do	05/23/93	TAXI FROM AIRPORT TO HOME	12.50	
06-04	3148350016	FEDERAL EXPRESS CORP	04/21/93-05/03/93	OVERNIGHT LETTERS	7.50	
06-04	3148350012	ANDREW S GORDON	05/24/93	TAXI FROM LHOB WHITE HOUSE AND BACK	7.25	
06-04	3148350020	PERRY CHARLES HUILLMANETL	04/05/93-04/22/93	MILEAGE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 427 MILES X 275	117.43	
06-04	3148350017	PETER LOGE	05/12/93-05/15/93	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 157 MILES X 275	43.18	
06-04	3148350018	ALMA E VILLARREAL-DANIELS	05/10/93-05/11/93	R/T AIRFARE TO/FROM CONG. STAFF BRIEFING BY STATE DEPARTMENT	78.00	
06-04	3148350019	Do	05/11/93-05/12/93	TAXI FARE FROM LAX AIRPORT TO HOTEL AND BACK	19.50	
06-07	3155210017	ROBERT J GROSSFELD	05/17/93-05/20/93	ROUNDTRIP AIRFARE FROM DISTRICT TO DC & RETURN FOR OFFICIAL BUSINESS PHOENIX-DC-PHOENIX	317.00	
06-07	3155210018	DIANE C OLSON	05/16/93	TAXI FROM AIRPORT TO HOTEL	8.10	
06-07	3155210015	Do	05/16/93-05/19/93	ROUNDTRIP AIRFARE FROM DISTRICT TO DC AND RETURN FOR OFFICIAL BUSINESS PHOENIX-DC-PHOENIX	285.00	
06-07	3155210012	Do	05/16/93-05/19/93	MEALS WHILE ON OFFICIAL OVERNIGHT TRAVEL IN DC	159.00	
06-07	3155210014	Do	05/16/93-05/19/93	MEALS WHILE ON OFFICIAL OVERNIGHT TRAVEL IN DC	30.48	
06-07	3155210013	Do	05/19/93	TAXI FROM LONGWORTH BACK TO HOTEL	11.80	
06-07	3155210016	Do	05/15/93-06/15/93	CELLULAR PHONE SERVICE FROM 5/15-6/15	66.80	
06-08	3158710014	BELL ATLANTIC	05/21/93	OVERNIGHT LETTERS	11.40	
06-08	3158710013	FEDERAL EXPRESS CORP	05/19/93	TAXI FROM LONGWORTH TO AIRPORT	23.00	
06-08	3158710011	DIANE C OLSON	05/31/93	TAXI FARE FROM AIRPORT TO HOME	17.88	
06-08	3158710015	JUDITH WOLFORD	05/11/93-05/31/93	ROUNDTRIP MILEAGE TO/FROM DUILLES AIRPORT 65 MILES @ 27.5-TRANSPORT STAFF MEMBER TO AIRPORT	46.40	
06-16	3166200006	AQUA COOL	05/28/93-06/07/93	BOTTLED WATER, RENTAL OF COOLER	11.00	
06-16	3166200004	SAM COPPERSMITH	05/28/93-06/07/93	TAXI FARE FROM HOME TO AIRPORT	284.00	
06-16	3166200003	Do	06/07/93	ROUNDTRIP AIR TRAVEL TO/FROM DC-PHOENIX-DC	12.00	
06-16	3166200005	WIST OFFICE PRODUCTS	05/04/93-05/31/93	TAXI FARE FROM AIRPORT TO HOME	56.85	
06-17	3166150014	CRYSTAL BOTTLED WATERS	05/03/93-05/28/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	7.74	
06-17	3166150015	FEDERAL EXPRESS CORP	05/17/93	BOTTLED WATER FOR MAY	16.53	
06-17	3166150016	Do	05/24/93-05/26/93	OVERNIGHT LETTERS	117.42	
06-17	3166150017	PERRY CHARLES HUILLMANETL	05/01/93-05/27/93	MILEAGE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 776 MILES @ 27.5	149.80	
06-18	3167520004	NEWSCOUNT	05/28/93	CLIPPING SERVICE-MAY	256.28	
06-18	3167520001	ADVANCED COPY SYSTEMS	06/04/93	TONER CARTRIDGE FOR L770 FAX MACHINE	284.00	
06-18	3167520002	SAM COPPERSMITH	06/11/93-06/13/93	R/T AIRFARE TO/FROM DISTRICT DC/PHX/DC	11.00	
06-18	3167520003	Do	06/13/93	TAXI FARE FROM AIRPORT TO HOME	45.00	
06-18	3167520005	DAVID L ANDRUKITIS	05/18/93	CALLING CARDS FOR PETER LOGE AND DIANE OLSON	16.00	
06-25	3175890158	UNIVERSITY OF ARIZONA/ECONOMIC DEVEL	06/11/93-06/30/93	BOOKS, AZ AND FREE TRADE, DIRECTORY OF ORGANIZATIONS AND RESOURCES	1,610.70	
06-25	3175890158	METROPOLITAN LIFE INSURANCE CO	06/18/93	RENT - 404 S. MILL AVE. TEMPE, AZ	11.50	
06-28	3176730016	SAM COPPERSMITH	06/18/93-06/21/93	TAXI FARE FROM AIRPORT TO HOME	317.00	
06-28	3176730017	ANDREW S GORDON	03/04/93-03/07/93	ROUNDTRIP AIRFARE TO/FROM DISTRICT DC-PHOENIX-DC	131.67	
06-28	3176730014	Do	05/28/93	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	142.00	
06-28	3176730013	JORDAN RICH	05/28/93	ONE WAY AIRFARE FROM DC TO DISTRICT PHOENIX	284.00	
06-28	3179730023	DAVID L ANDRUKITIS	05/31/93	ROUNDTRIP AIRFARE TO/FROM DISTRICT FOR OFFICIAL BUSINESS DC-PHOENIX-DC	28.00	
06-28	3179730024	Do	06/16/93	500 CALLING CARDS-JORDAN RICH	414.25	
06-28	3179730023	FEDERAL EXPRESS CORP	06/04/93	250 GOLD LETTERHEAD & ENVELOPES 20 TELEPHONE MEMO PADS, 10,000 LETTERHEAD	7.50	
06-28	3179730022	Do	06/11/93	OVERNIGHT LETTERS	29.13	

06-30	3179730025	UNI-COPY	06/04/93	05/01/93-05/31/93	2 TONER FOR COPIER	84.24
06-30	3180940016	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93			475.21
06-30	3181900103	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93			4,306.58
06-30	3181920009	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93			68.90
06-30	3181930107	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93			49.95
06-30	3181930108	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			150.00
06-30	3181930109	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			597.99
06-30	3181950092	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			820.65
06-30	3181960032	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			495.00
06-30	3181960031	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			1,230.55

EXPENDITURES FOR 2ND QUARTER

SALARIES

1,848.00
116,534.41

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

47,312.64

TOTAL

165,695.05

OFFICE OF THE HON. JERRY F COSTELLO

SALARIES

04/01/93-06/30/93	BECKER, DARRY MR	LEGISLATIVE ASSISTANT	6,750.00
04/01/93-06/30/93	BRITTON, KARL M	SYSTEMS MANAGER	7,500.00
04/01/93-06/30/93	CAMERON, RICHARD G	LEGISLATIVE ASSISTANT	6,750.00
04/01/93-06/30/93	COATS, CHRISTOPHER JON	LEGISLATIVE CORRESPONDENT	5,000.01
04/01/93-06/30/93	CUETO, DAVID A	PERSONAL ASSISTANT	11,250.00
06/01/93-06/30/93	DRISCOLL, JOHN J, JR	LBJ CONGRESSIONAL INTERN	1,260.00
04/01/93-06/30/93	FRIERSON, MELVIN	STAFF ASSISTANT	6,999.99
04/01/93-06/30/93	GEHRIG, JENNIFER E	STAFF ASSISTANT	5,499.99
04/01/93-06/30/93	HUDDIN, GENESE	RECEPTIONIST	8,750.01
04/01/93-06/30/93	HUGGINS, AMY M	OFFICE MANAGER	1,466.67
06/09/93-06/30/93	LIPINSKI, DANIEL	STAFF ASSISTANT	300.00
04/01/93-06/30/93	LOTT, BRIAN HARRISON	ADMINISTRATIVE ASST/PRESS SECTY	1,749.99
04/01/93-06/30/93	MEANS, ROBERT F	STAFF ASSISTANT	1,166.67
06/03/93-06/30/93	MENZIER, MICHELLE R	TEMPORARY EMPLOYEE	9,999.99
04/01/93-06/30/93	OFARREY-DOLANSKI, CYNTHIA L	PERSONAL ASSISTANT	7,500.00
04/01/93-06/30/93	PILE, ELIZABETH A	LEGISLATIVE ASSISTANT	5,000.01
04/01/93-06/30/93	RAMSEY, STEPHANIE	RECEPTIONIST	1,416.67
06/01/93-06/30/93	RILEY, THOMAS P	TEMPORARY EMPLOYEE	6,750.00
04/01/93-06/30/93	RISAVY, ANNE-MARIE	STAFF ASSISTANT	8,250.00
04/01/93-06/30/93	SALTICH, DEBRA S	STAFF ASSISTANT	3,000.00
04/01/93-06/30/93	TUCKER, ALICE M	PART-TIME EMPLOYEE	3,000.00
04/01/93-06/30/93	VECERA, ANTHONY L, JR	STAFF ASSISTANT	4,500.00
04/01/93-06/30/93	WINGERTER, TERRI		

EXPENSES

04-05	3088420029	DINERS CLUB	22.05
04-05	3088420028	Do	31.90
04-05	3088420030	IDEAL, INC.	54.60
04-05	3088420026	STEPHANIE RAMSEY	6.00
04-05	3088420027	SBMS, INC.	109.51
04-05	3088420025	THE DEMOCRAT	114.25
04-05	3090640022	CONTINENTAL CABLEVISION	66.90
01/19/93		LUNCH W/ CONSTITUENTS TO DISCUSS LEGISLATION	
01/22/93		LUNCH W/ CONSTITUENTS TO DISCUSS LEGISLATION	
01/13/93		HANGING FOLDERS FOR DISTRICT OFFICES	
03/11/93		1 ACCESS WASHINGTON BOOKLET FOR THE WASHINGTON DC OFFICE	
03/07/93-04/06/93		CELLULAR PHONE CHARGES	
02/18/93		TOWN HALL MEETING AD	
02/19/93-04/18/93		INSTALLATION CHARGE & CABLE SERVICE FOR DISTRICT OFFICE	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JERRY F COSTELLO—Con.						
04-05	3090640021	DINERS CLUB	03/16/93-03/25/93	MEMBER TRAVEL ST. LOUIS/WASHINGTON, DC/ST. LOUIS TICKET #: 015 1510667288 1	503.00	
04-05	3090640020	HERRIN SPOKESMAN	02/01/93-02/01/94	1 YEAR SUBSCRIPTION	26.95	
04-05	3090640023	ANNE-MARIE RISAVY	03/04/93-03/22/93	454 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE	124.85	
04-09	3098550001	DINERS CLUB	02/11/93-02/12/93	MEMBER TRAVEL ST. LOUIS/WASHINGTON, DC WASHINGTON, DC/ST. LOUIS TICKET #: 0151508769827 2	503.00	
04-13	3098490011	AMY M HUGGINS	01/04/93-03/27/93	1504 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE	413.60	
04-13	3098490011	ANTHONY L VECERA	02/10/93-03/07/93	OFFICIAL PHONE CALLS MADE BY CONGRESSMAN/STAFF FROM CELLULAR CAR PHONE	95.36	
04-13	3098490009	VESEVY/BECHMARK SYSTEMS	03/19/93	1 PACKAGE OF TEMPLATES FOR DISTRICT OFFICE	81.00	
04-14	3103480020	BELLEVILLE NEWS-DEMOCRAT	03/10/93-03/11/93	2 TOWN HALL MEETING ADS	471.65	
04-14	3103480010	JERRY F HON COSTELLO	01/04/93-02/11/93	3 TAXI FARES FROM WASHINGTON/NATIONAL AIRPORT	30.00	
04-14	3103480015	DAVID A CUETO	03/01/93-03/31/93	189 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE	51.98	
04-14	3103480012	DATAMAX OFFICE SYSTEMS	03/19/93	1 BOX OF TONER CARTRIDGES FOR COPIER MACHINE	94.10	
04-14	3103480008	JENNIFER C HERRIG	03/01/93-03/31/93	24 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE	6.60	
04-14	3103480019	HANDY ART COMPANY	03/01/93-03/31/93	1 SIGN FOR DISTRICT OFFICE	50.00	
04-14	3103480021	HERALD PUBLICATIONS	02/11/93	1 TOWN HALL MEETING AD	46.00	
04-14	3103480011	McKOWN, INC.	03/29/93	1 CARTON OF TONER FOR COPIER MACHINE	120.00	
04-14	3103480013	ROBERT F MEANS	03/01/93-03/31/93	96 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE	26.40	
04-14	3103480016	CYNTHIA L O'FLAHERTY	01/07/93-03/31/93	187.2 MILES OF MEMBER TRAVEL TO & FROM THE AIRPORT/NATIONAL VIA PRIVATE AUTO @ .275 PER MILE	51.48	
04-14	3103480017	Do	01/28/93-03/31/93	140 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE	38.50	
04-14	3103480018	RIEDEL'S RESTAURANT	03/31/93	IL 12TH CONGRESSIONAL DIST. AGRICULTURE ADVISORY BOARD MEETING/LUNCHEON WITH CONGRESSMAN COSTELLO	98.55	
04-14	3103480014	ANTHONY L VECERA	03/01/93-03/31/93	1.183 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE	325.33	
04-14	3103480022	WEBSTER PRINTING	03/11/93	TOWN HALL MEETING AD	102.38	
04-14	3103480009	TERRI B WINGETER	03/01/93-03/31/93	1.522 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE	418.55	
04-15	3103730006	DINERS CLUB	03/29/93-04/02/93	MEMBER TRAVEL ST. LOUIS/WASHINGTON, D.C./ST. LOUIS 0151511282646	503.00	
04-15	3103200012	POSTMASTER, WASHINGTON, D.C.	03/30/93	EXPRESS MAIL	13.95	
04-26	3112730013	AQUA COOL	03/05/93-03/31/93	MONTHLY RENTAL FEE & 4 GALLON BOTTLES OF WATER FOR DC OFFICE	30.80	
04-26	3112730020	DARBY MR BECKER	04/05/93-04/07/93	MEALS FOR DC STAFF WHILE IN TRAVEL STATUS IN THE DISTRICT	13.00	
04-26	3112730021	Do	04/05/93-04/08/93	RENTAL CAR FOR WASHINGTON, D.C. STAFF IN THE DISTRICT	135.33	
04-26	3112730022	Do	04/08/93	GASOLINE FOR RENTAL CAR IN THE DISTRICT	6.69	
04-26	3112730016	CANTRELL/CUTTER PRINTING, INC.	04/12/93	BUSINESS CARDS FOR STAFF	99.00	
04-26	3112730014	CONTINENTAL CABLEVISION	04/19/93-05/18/93	CABLE SERVICE FEE FOR DISTRICT OFFICE	20.95	
04-26	3112730019	DINERS CLUB	04/05/93	MEAL FOR DC STAFF WHILE IN TRAVEL STATUS IN THE DISTRICT	13.31	
04-26	3112730017	Do	04/05/93-04/08/93	STAFF TRAVEL D. BECKER WASHINGTON, D.C./ST. LOUIS ST. LOUIS/WASHINGTON, D.C. TICKET #01515106673560	503.00	
04-26	3112730018	Do	04/05/93-04/08/93	LODGING FOR DC STAFF MEMBER IN THE DISTRICT FAIRVIEW HEIGHTS	149.85	
04-26	3112730015	SUBURBAN JOURNALS	03/10/93	2 TOWN HALL MEETING ADS	641.13	
04-27	3115400010	POSTMASTER, WASHINGTON, D.C.	04/06/93-04/06/93	EXPRESS MAIL	9.95	
04-27	3112560009	SBMS, INC.	04/14/93	CELLULAR PHONE CHARGES	131.40	
04-29	3118890157	CITY OF CHESTER	04/01/93-04/30/93	RENT - 1330 SWANWICH ST CHESTER, IL	100.00	
04-29	3118890155	OVERHILL GROUP	04/01/93-04/30/93	RENT 8787 STATE ST EAST ST. LOUIS, IL	200.00	
04-29	3118890156	P H PROPERTIES	04/01/93-04/30/93	RENT - 1363 NIEDRINGHAUS AVE GRANITE CITY, IL	325.00	
04-29	3118890158	ROBERT C & MIRIAM FIETSAM	04/01/93-04/30/93	RENT - 327 W MAIN BELLEVILLE, IL	1,620.00	
04-30	3119870894	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		720.00	
04-30	3119870892	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		297.30	

04-30	3119870893	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03-03/31/93	2,108.97
04-30	3119930910	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03-03/31/93	60.00
04-30	3119930911	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03-03/31/93	684.55
04-30	3120900445	(EQUIPMENT ALLOWANCE)	04/01/93-04-30/93	(14 311.48)
04-30	3120900585	Do	04/30/93	12,292.25
04-30	3120950234	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04-30/93	601.79
05-05	3119730009	DINERS CLUB	04/01/93-04-30/93	503.00
05-05	3119730010	JOURNAL-MESSENGER	03/26/93	118.13
05-07	3126420005	DINERS CLUB	04/27/93	253.00
05-07	3126420006	ALICE M TUCKER	04/17/93-04-21/93	81.68
05-07	3126420004	ANTHONY L VECERA	04/03/93-04-10/93	28.06
05-19	3138580013	POSTMASTER, WASHINGTON, D.C	04/29/93	9.95
05-19	3138580012	Do	05/10/93-05-10/93	13.95
05-20	3139230006	DAVID A CUETO	04/01/93-04-29/93	31.90
05-20	3139230005	Do	04/07/93-04-08/93	38.78
05-20	3139230004	DINERS CLUB	05/04/93-05-06/93	503.00
05-20	3139230007	JENNIFER E GERRIG	04/08/93-04-08/93	12.65
05-25	3144890157	CITY OF CHESTER	05/01/93-05-30/93	100.00
05-25	3144890155	OVERPHILL GROUP	05/01/93-05-30/93	200.00
05-25	3144890156	P.H. PROPERTIES	05/01/93-05-30/93	325.00
05-25	3144890158	ROBERT C & MIRIAM FIETSAM	05/01/93-05-30/93	1,620.00
05-26	3145370014	CANTRELL/CUTTER PRINTING, INC	04/30/93	802.96
05-26	3145370013	Do	05/11/93	700.61
05-26	3145370016	CONTINENTAL CABLEVISION	05/11/93	1,025.55
05-26	3145370012	DAVID L ANDRUKITIS	05/19/93-06-18/93	20.95
05-26	3145370017	DEMOND SIGNS, INC.	05/11/93	83.00
05-26	3145370018	MICRODAGE COMPUTER CENTERS INC	05/07/93	365.00
05-26	3145400023	AQUA COOL	04/01/93-04-30/93	258.75
05-26	3145400014	DINERS CLUB	05/11/93-05-13/93	41.20
05-26	3145400015	Do	05/18/93-05-20/93	503.00
05-26	3145400018	IDEAL, INC.	01/12/93	503.00
05-26	3145400017	Do	03/24/93	54.60
05-26	3145400022	ROBERT F MEANS	04/05/93-04/29/93	14.04
05-26	3145400016	SAMS, INC.	05/07/93-06-06/93	37.40
05-26	3145400019	ANTHONY L VECERA	04/02/93-04-22/93	100.53
05-26	3145400020	Do	04/12/93-04-19/93	56.00
05-26	3146500021	TERRI B WINGERTER	04/02/93-04-30/93	237.60
05-27	3146550021	DU QUOIN EVENING CALL	04/15/93	405.35
05-27	3146550018	LABOR TRIBUNE	06/30/93-06-30/94	180.00
05-27	3146550017	MONROE COUNTY CLARION	04/28/93-04-28/94	28.00
05-27	3146550020	THE COUNTY JOURNAL	04/15/93	12.00
05-27	3146550019	WEBSTER PRINTING	04/15/93	126.00
05-31	3147330907	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04-30/93	102.38
05-31	3147330908	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04-30/93	60.00
05-31	3147940152	(RECORDING SERVICES CHARGED)	04/01/93-04-30/93	598.69
05-31	3147960877	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04-30/93	182.48
05-31	3147960875	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04-30/93	720.00
05-31	3147960876	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04-30/93	127.30
05-31	3148900450	(EQUIPMENT ALLOWANCE)	05/01/93-05-31/93	1,962.19
05-31	3148920150	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05-31/93	2,497.14
05-31	3148950224	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05-31/93	7.80
06-04	3155270001	CANTRELL/CUTTER PRINTING, INC.	03/24/93	764.79
06-04	3158390008	POSTMASTER, WASHINGTON, D.C	05/20/93	144.32
06-07	3153430017	DINERS CLUB	05/25/93-05-28/93	17.95
06-07	3153430021	EAST ST LOUIS MONITOR	04/01/93-04-01/94	503.00
			1 YR SUBSCRIPTION	40.00
			CERTIFICATES OF MERIT	
			OVERNIGHT MAIL	
			MEMBER TRAVEL ST. LOUIS/DC DC/ST. LOUIS TIX. 015 15138549186	
			1 YR SUBSCRIPTION	
			MEMBER TRAVEL ST. LOUIS/DC DC/ST. LOUIS TICKET #01515121671615	
			TOWNHALL MEETING AD	
			MEMBER TRAVEL ST. LOUIS / DC	
			297 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ \$ 275 PER MILE	
			OFFICIAL PHONE CALLS MADE BY CONGRESSMAN/STAFF FROM CELLULAR CAR PHONE	
			OVERNIGHT MAIL TO DISTRICT	
			PM93541.00	
			116 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ 27.5¢ PER MILE	
			141 MILES OF MEMBER TRAVEL TO/FROM AIRPORT ST. LOUIS VIA PRIVATE AUTO @ 27.5¢ PER MILE	
			MEMBER TRAVEL ST. LOUIS/WASHINGTON, DC/ST. LOUIS TICKET #01515130146401	
			46 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ 27.5¢ PER MILE	
			RENT - 1330 SWANWICH ST CHESTER, IL	
			RENT - 8782 STATE ST EAST ST. LOUIS, IL	
			RENT - 363 NIEDRINGHAUS AVE GRANITE CITY, IL	
			RENT - 327 W MAIN BELLEVILLE, IL	
			CONSTITUENT UPDATE CARDS PRINTED	
			WELCOME TO WASHINGTON NEWSLETTER PRINTED	
			AT YOUR SERVICE NEWSLETTER PRINTED	
			CABLE SERVICE FEE FOR DISTRICT OFFICE	
			IMPRINT SIGNATURE ON LETTERS	
			SIGN FOR NEW BELLEVILLE DISTRICT OFFICE	
			INSTALLATION OF PRINTER IN NEW CARBONDALE DISTRICT OFFICE	
			MONTHLY RENTAL FEE & FIVE GALLON BOTTLES OF WATER FOR DC OFFICE	
			MEMBER TRVL ST LOUIS/DC DC/ST LOUIS TICKET #015 1513014824 3	
			MEMBER TRVL ST. LOUIS/DC DC/ST LOUIS TICKET# 015 1513501897 2	
			OFFICE SUPPLIES FOR DISTRICT OFFICE	
			OFFICE SUPPLIES FOR DISTRICT TRAVEL	
			136 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ 275 PER MILE	
			CELLULAR PHONE CHARGES	
			240 MILES OF MEMBER TRAVEL TO & FROM ST. LOUIS VIA PRIVATE AUTO @ 275 PER MILE	
			864 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ 275 PER MILE	
			1474 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ \$ 275 PER MI LE	
			TOWN HALL MEETING AD	
			1 YEAR SUBSCRIPTION	
			1 YEAR SUBSCRIPTION	
			TOWN HALL MEETING AD	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-07	3153430020	THE DEMOCRAT	04/15/93	TOWN HALL MTC AD	114.25	
06-07	3153430018	ALICE M TUCKER	05/05/93-05/27/93	160 MILES OF DISTRICT TRAVEL VIA PRIVATE CAR @ 27.5 PER MILE	44.00	
06-07	3153430019	ANTHONY L VECERA	04/12/93-05/12/93	OFFICIAL PHONE CALLS MADE BY CONGRESSMAN/STAFF FROM CELLULAR CAR PHONE	107.90	
06-09	3153430019	GENERAL SERVICES ADMINISTRATION	01/11/93-03/31/93	CARBONDALE DISTRICT OFFICE	1,614.00	
06-09	3120910109	Do	04/01/93-06/30/93	CARBONDALE DISTRICT OFFICE	1,837.00	
06-10	3120910109	DAVID LANDRUKITIS	05/21/93-05/28/93	IMPRINT SIGNATURE ON LETTERS	104.00	
06-10	3158770021	DERICKSON COMPANY DISTRIBUTOR	03/29/93-04/26/93	MONTHLY RENTAL FEE & 4 BOTTLES OF WATER FOR DISTRICT OFFICE	27.90	
06-10	3158770022	Do	04/26/93-05/24/93	MONTHLY RENTAL FEE & 3 BOTTLES OF WATER FOR THE DISTRICT OFFICE	23.05	
06-10	3158770023	Do	05/24/93-06/22/93	MONTHLY RENTAL FEE & 3 BOTTLES OF WATER FOR THE DISTRICT OFFICE	27.90	
06-10	3158770024	SCHALTENBRAND & HALLORAN	05/13/93	FOR PREPARATION OF 1992 FINANCIAL DISCLOSURE STATEMENT-5 HOURS @ \$75.00/HOUR & EXPRESS MAIL EXPENSE	384.95	
06-10	3158770020	TERRI B WINGERTER	05/03/93-05/28/93	1.508 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ 27.5 PER MILE	414.70	
06-10	3161640001	MURPHYSBORO AMERICAN	04/15/93	TOWN HALL MEETING AD	184.47	
06-17	3167700006	ROBERT F MEANS	05/03/93-05/26/93	194 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ \$ 27.5 PER MILE	53.35	
06-17	3167700007	DEBRA S SALTICH	05/06/93-05/20/93	104 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ \$27.5 PER MILE	28.60	
06-17	3167700009	ANTHONY L VECERA	05/02/93-05/28/93	560 MILES OF MEMBER TRAVEL TO & FROM THE AIRPORT/ST. LOUIS VIA PRIVATE AUTO @ \$27.5 PER MILE	154.00	
06-17	3167700008	Do	05/03/93-05/31/93	682 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ \$ 27.5 PER MILE	187.55	
06-21	3169220013	AQUA COOL	05/01/93-05/31/93	MONTHLY RENTAL FEE & 4 5-GALLON BOTTLES OF WATER FOR DC OFFICE	30.80	
06-21	3169220012	DINERS CLUB	06/08/93-06/10/93	MEMBER TRAVEL ST. LOUIS/WASHINGTON, WASHINGTON, DC TICKET # 01515146667180	503.00	
06-25	3175320021	CONTINENTAL CABLEVISION	06/19/93-07/18/93	CABLE SERVICE FEE FOR DISTRICT OFFICE	20.95	
06-25	3175320020	DINERS CLUB	06/15/93-06/18/93	MEMBER TRAVEL ST. LOUIS/WASHINGTON/ST. LOUIS TIX#015146666823 2	503.00	
06-25	3175320024	GRANITE CITY PRESS-RECORD	04/05/93-04/05/94	1 YEAR SUBSCRIPTION	115.00	
06-25	3175320023	MORGAN SYSTEMS, INC.	05/20/93	PAPER TOWELS FOR THE BELLEVILLE DISTRICT OFFICE	30.81	
06-25	3175320022	SBMS, INC	06/07/93-07/06/93	CELLULAR PHONE CHARGES	115.77	
06-25	3175890161	CITY OF CHESTER	06/01/93-06/30/93	RENT - 1330 SWANWICH ST CHESTER, IL	200.00	
06-25	3175890159	OVERHILL GROUP	06/01/93-06/30/93	RENT 8787 STATE ST EAST ST. LOUIS, IL	100.00	
06-25	3175890160	P H PROPERTIES	06/01/93-06/30/93	RENT - 1363 NIEDRINGHAUS AVE GRANITE CITY, IL	325.00	
06-25	3175890162	ROBERT C & MIRIAM FIETSAM	06/01/93-06/30/93	RENT - 327 W MAIN BELLEVILLE, IL	1,620.00	
06-30	3181920129	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		2,165.64	
06-30	3181920170	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		146.25	
06-30	3181930909	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		60.00	
06-30	3181930910	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		535.95	
06-30	3181950222	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		593.14	
06-30	3181960865	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		720.00	
06-30	3181960863	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		97.60	
06-30	3181960864	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,774.57	

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
1,260.00

MEMBERS CLERK HIRE
117,100.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS
43,152.01

ADJUSTMENTS/REFUNDS

EXPENSES

01-29	3145360010	ILLINOIS BELL TELEPHONE CO.....	12/01/90-12/31/90	REFUND DUE TO COMMISSION FOR PAY PHONE	(40.95)
01-27	3105390006	CENCOM CABLE TELEVISION.....	01/01/93-01/31/93	REFUND DUE TO PAYMENT MADE IN ERROR	(35.75)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....	(76.70)
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TOTAL

161,435.31

OFFICE OF THE HON. LAWRENCE COUGHLIN

EXPENSES

05-27	3146610015	BELL ATLANTIC MOBILE SYSTEMS	12/05/92-12/21/92	MONTHLY CHARGE FOR CELLULAR PHONE # 301-580-1554	35.99
05-27	3146610016	Do	12/05/92-12/21/92	MONTHLY CHARGE FOR CELLULAR PHONE # 215-280-1673	32.43
06-25	3175210015	THE JEFFERSON HOUSE	12/21/92-12/21/92	REFRESHMENTS FOR CONSTITUENTS DURING WORKING MEETINGS	256.45

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....	324.87
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TOTAL

324.87

OFFICE OF THE HON. CHRISTOPHER COX

SALARIES

04-06	3091670024	DIGERLANDO, STEVEN	04/01/93-06/30/93	STAFF ASSISTANT	5,800.00
04-06	3091670027	DUGGAN, JOSEPH P	04/01/93-06/30/93	SHARED EMPLOYEE	300.00
04-06	3091670026	DUVALL, LESLIE	04/01/93-06/30/93	PART-TIME EMPLOYEE	1,250.01
04-06	3091670028	FUJIMURA, JAN	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	17,499.99
04-06	3091670025	GARTLAND, DINA P	04/01/93-06/30/93	STAFF ASSISTANT	6,500.01
04-13	3099130014	HALL, JEFFREY A	06/01/93-06/30/93	LBI CONGRESSIONAL INTERN	1,260.00
04-13	3099130015	HANSEN, LINDA J	04/01/93-06/30/93	SECTY/SCHEDULER	8,250.00
04-13	3099130013	KAPRIELIAN, ANN	04/01/93-06/30/93	STAFF ASSISTANT	6,750.00
04-13	3099130011	KOLDA, SUSAN ANN	04/01/93-06/30/93	SECTY/SCHEDULER	8,250.00
04-13	3099130012	LARSON, LANCE W	04/01/93-06/30/93	STAFF ASSISTANT	7,500.01
04-13	3099130010	PELGRIM, DELTA HELMER	04/01/93-06/30/93	SYSTEMS MANAGER	6,500.01
04-13	3099130009	POHL, CHRISTOPHER J	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,000.00
04-13	3099130008	RAY, JUDITH ANN	04/01/93-06/30/93	STAFF ASSISTANT	6,500.01
04-13	3099130007	RIGGS, DOUGLAS J	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	9,375.00
04-13	3099130006	ROSE, MARC MICHAEL	05/10/93-06/30/93	SHARED EMPLOYEE	283.34
04-13	3099130005	RUIZ, DIEGO T	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	11,750.01
04-13	3099130004	SLEN, PETER MARK	04/01/93-06/30/93	PRESS SECRETARY	9,999.99
04-13	3099130003	UHLMANN, PETER	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,999.99

EXPENSES

04-06	3091670024	FEDERAL EXPRESS CORP	02/17/93-02/22/93	DELIVERY SERVICE	15.72
04-06	3091670027	Do	03/03/93-03/09/93	DELIVERY SERVICE	39.69
04-06	3091670026	Do	03/03/93-03/13/93	DELIVERY SERVICE	36.27
04-06	3091670028	THE WASHINGTON POST	03/20/93-03/20/94	ONE YEAR SUBSCRIPTION	119.60
04-06	3091670025	WATER FACTORY SYSTEMS	02/25/93	WATER SERVICE FOR DISTRICT OFFICE	36.00
04-13	3099130014	AQUA COOL	02/04/93-02/22/93	WATER SERVICE FOR DC OFFICE	41.20
04-13	3099130015	BELL ATLANTIC MOBILE SYSTEMS	02/05/93-03/02/93	MOBILE TOLL CHARGES FOR DC OFFICE	83.15
04-13	3099130013	C-SPAN	01/26/93	VIDEO TAPE OF HOUSE REPUBLICAN LEADER'S NEWS CONFERENCE	100.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. CHRISTOPHER COX—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
04-13	3099130017	FEDERAL EXPRESS CORP	02/16/93-03/02/93	DELIVERY SERVICE	34.26
04-13	3099130016	PACTEL CELLULAR - LA	02/10/93-03/31/93	MOBILE PHONE SERVICE FOR DISTRICT OFFICE	56.75
04-19	3106820024	FEDERAL EXPRESS CORP	03/08/93-03/19/93	DELIVERY SERVICE	24.63
04-19	3106820026	Do	03/10/93-03/16/93	DELIVERY SERVICE	19.47
04-19	3106820023	ANN KAPRIELIAN	03/06/93	REIMBURSE STAFF FOR DISTRICT OFFICE PHOTOGRAPHY EXPENSES	12.57
04-19	3106820025	THOMAS L LANKFORD	03/09/93	FLAG CERTIFICATES	42.50
04-29	3116850007	BILL S LOCK & SAFE	03/04/93	LOCKSMITH SERVICES TO OPEN LOCKED DOOR IN DISTRICT OFFICE KEYS FOR DISTRICT OFFICE	95.85
04-29	3116850008	CONTINENTAL INSURANCE CO.	02/22/93-02/25/93	RENEWAL OF ANNUAL INSURANCE COVERAGE FOR DISTRICT OFFICE	457.00
04-29	3116850004	FEDERAL EXPRESS CORP	02/24/93-03/05/93	DELIVERY SERVICE	11.25
04-29	3116850005	Do	02/26/93-03/09/93	DELIVERY SERVICE	47.47
04-29	3116850006	PACTEL CELLULAR	04/01/93-04/30/93	MOBILE PHONE SERVICE FOR DISTRICT OFFICE	110.47
04-29	3118890160	FORD MOTOR CREDIT	04/01/93-04/30/93	LEASE AUTO	600.00
04-29	3118890159	KOLL CENTER IRVINE NO TWO	04/01/93-04/30/93	RENT 4000 MACARTHUR BLVD. NEW PORT BEACH, CA	2,824.00
04-30	3119871229	(DIST OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		270.00
04-30	3119871227	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		117.75
04-30	3119871235	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		1,227.04
04-30	3119831236	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		1,543.95
04-30	3119831237	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		105.00
04-30	3119940237	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		730.10
04-30	3120900579	(EQUIPMENT ALLOWANCE)	03/01/93-03/31/93		1,066.93
04-30	3120920212	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		2,421.55
04-30	3120950153	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		3.90
05-05	3119550013	XEROX CORPORATION	09/29/92-12/30/92	METER USAGE	648.26
05-06	3125430016	AQUA COOL	03/05/93-03/31/93	WATER SERVICE FOR DC OFFICE	22.90
05-06	3125430015	BELL ATLANTIC MOBILE SYSTEMS	03/05/93-03/31/93	MOBILE TOLL CHARGES FOR DC OFFICE	51.60
05-06	3125430014	CAPITOL HILL CLUB	02/22/93	DINNER W/ CONSTITUENTS, WORKING MEETING	217.37
05-06	3125430017	FEDERAL EXPRESS CORP	03/12/93-03/26/93	DELIVERY SERVICE	176.60
05-06	3125430018	Do	03/17/93-03/23/93	DELIVERY SERVICE	31.94
05-06	3125430019	Do	03/17/93-04/05/93	DELIVERY SERVICE	24.27
05-06	3125430020	Do	03/24/93-03/30/93	DELIVERY SERVICE	108.15
05-06	3125430022	Do	03/30/93-04/09/93	DELIVERY SERVICE	18.99
05-06	3125430023	Do	03/31/93-04/06/93	DELIVERY SERVICE	37.04
05-06	3125430021	WATER FACTORY SYSTEMS	03/25/93	WATER SERVICE FOR DISTRICT OFFICE	11.73
05-25	3144890160	FORD MOTOR CREDIT	05/01/93-05/30/93	LEASE AUTO	36.00
05-25	3144890159	KOLL CENTER IRVINE NO TWO	05/01/93-05/30/93	RENT 4000 MACARTHUR BLVD. NEW PORT BEACH, CA	600.00
05-27	3146500022	MCARDLE PRINTING COMPANY	12/30/92	PRINTING CHARGES FOR DISTRICT MAILING: ANNUAL REPORT ON THE US GOVERNMENT	2,824.00
05-28	3147530010	A-PLUS OFFICE SUPPLIES	04/05/93	OFFICE SUPPLIES	9,282.50
05-28	3147530011	Do	04/06/93	OFFICE SUPPLIES	7.00
05-28	3147530012	Do	04/06/93	OFFICE SUPPLIES	56.00
05-28	3147530009	BELL ATLANTIC MOBILE SYSTEMS	04/05/93-05/03/93	MOBILE TOLL CHARGES FOR DC OFFICE	8.82
05-28	3147530008	FEDERAL EXPRESS CORP	04/05/93-04/16/93	DELIVERY SERVICE	210.16
05-28	3147530005	Do	04/12/93-04/20/93	DELIVERY SERVICE	26.46
05-28	3147530006	Do	04/14/93-04/20/93	DELIVERY SERVICE	42.27
05-28	3147530006	Do		DELIVERY SERVICE	21.42

05-28	3147530004	PACTEL CELLULAR	04/08/93-05/14/93	MOBILE PHONE SERVICE FOR DISTRICT OFFICE	36.32
05-28	3147530007	SEVEN SEAS TRAVEL	04/06/93	R/T AIRFARE FOR STAFF ON OFFICIAL TRAVEL (DCA/OC/DCA/7735272100	351.00
05-28	3147530007	Do	04/16/93	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL TRAVEL DCA/OC/7735272438	162.00
05-28	3147840017	AQUA COOL	04/02/93-04/30/93	WATER SERVICE FOR DC OFFICE	72.40
05-28	3147840011	STEVEN DIGERLANDO	04/19/93	REIMBURSE STAFF FOR MILEAGE ON OFFICIAL BUSINESS	20.50
05-28	3147840015	FEDERAL EXPRESS CORP	04/01/93-04/13/93	DELIVERY SERVICE	32.45
05-28	3147840012	Do	04/21/93-04/29/93	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	18.72
05-28	3147840013	LOS ANGELES TIMES	01/01/93-01/01/94	PHONE SERVICE FOR DISTRICT OFFICE	148.93
05-28	3147840016	PACTEL CELLULAR - LA	01/01/93-04/30/93	CHESHIRE LABELS FOR DISTRICT MAILING	35.00
05-28	3147840014	POLITICAL DATA INC	02/10/93	CHESHIRE STAFF FOR MILEAGE ON OFFICIAL BUSINESS	384.46
05-28	3147840008	DIEGO T RUIZ	04/16/93	REIMBURSE STAFF FOR PARKING OF MEMBER'S CAR ON OFFICIAL BUSINESS	10.25
05-28	3147840010	Do	04/19/93	REIMBURSE STAFF FOR MEMBER ON OFFICIAL TRAVEL (OC/ORD/DCA)	16.00
05-28	3147840009	SEVEN SEAS TRAVEL	04/18/93	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL TRAVEL (OC/ORD/DCA)	189.00
05-31	3147931232	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		13.95
05-31	3147931233	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		105.00
05-31	3147931234	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		(895.79)
05-31	3147931234	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		436.96
05-31	3147961211	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		270.00
05-31	3147961209	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		43.75
05-31	3147961210	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	12/01/92-12/31/92		2,035.86
05-31	3148900580	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		(622.00)
05-31	3148900587	Do	05/01/93-05/31/93		2,576.01
05-31	3148950147	(STATIONERY ALLOWANCE CHARGED)	06/01/93		112.15
06-01	3173880002	(DC TELEPHONE EQUIPMENT CHARGED)	06/01/93		1,530.00
06-01	3173880002	AT & T	04/19/93-05/19/93	12/92	1.66
06-08	3166800010	FEDERAL EXPRESS CORP	05/12/93-05/19/93	TOLLS	27.12
06-16	3166800011	Do	05/13/93-05/25/93	DELIVERY SERVICE	26.49
06-16	3166800009	FULLERTON INSURANCE SERVICE	04/15/93-04/15/94	RENEWAL OF INSURANCE COVERAGE FOR DISTRICT OFFICE AND EQUIPMENT	1,309.00
06-16	3166800013	LINDA J HANSEN	04/23/93	REIMBURSE STAFF FOR GAS FOR DISTRICT VEHICLE	10.00
06-16	3166800015	PACIFIC CLUB	04/26/93	WORKING LUNCH FOR MEMBER WITH CONSTITUENTS	42.22
06-16	3166800017	PACTEL CELLULAR - LA	05/01/93-05/31/93	PHONE SERVICE FOR DISTRICT OFFICE	35.00
06-16	3166800016	SEVEN SEAS TRAVEL	04/28/93	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL TRAVEL (OC/ORD/DCA)	162.00
06-16	3166800012	US TREASURY	05/13/93	REPLACEMENT COST FOR STOLEN EQUIPMENT	315.49
06-16	3166800014	WATER FACTORY SYSTEMS	04/25/93	WATER SERVICE FOR DISTRICT OFFICE	36.00
06-16	3167340021	FEDERAL EXPRESS CORP	05/03/93-05/13/93	DELIVERY SERVICE	29.73
06-16	3167340022	Do	05/05/93-05/11/93	DELIVERY SERVICE	19.23
06-16	3167340023	Do	05/11/93-05/21/93	DELIVERY SERVICES	16.66
06-16	3167340024	ANN KAPRIELIAN	04/21/93-05/04/93	REIMBURSE STAFF FOR PURCHASE OF SUPPLIES FOR DISTRICT OFFICE	4.09
06-17	3166150020	FEDERAL EXPRESS CORP	04/22/93-04/27/93	DELIVERY SERVICE	34.20
06-17	3166150023	Do	04/22/93-05/07/93	DELIVERY SERVICE	21.15
06-17	3166150022	Do	04/16/93-04/28/93	DELIVERY SERVICE	43.29
06-17	3166150019	PACTEL CELLULAR - LA	04/22/93	MOBILE PHONE SERVICE FOR DISTRICT OFFICE	73.29
06-17	3166150021	SEVEN SEAS TRAVEL	06/01/93-06/30/93	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL TRAVEL (DCA/ORD/OC)	162.00
06-25	3175890164	FORD MOTOR CREDIT	06/01/93-06/30/93	LEASE AUTO	600.00
06-25	3175890163	KOHL CENTER (RVINE NW TWO	05/05/93-06/31/93	RENT 4000 MACARTHUR BLVD. NEW PORT BEACH, CA	2,824.00
06-28	3179120001	AQUA COOL	05/05/93-06/04/93	MOBILE TOLL CHARGES FOR DC OFFICE	51.60
06-28	3179120002	BELL ATLANTIC MOBILE SYSTEMS	05/17/93-06/08/93	DELIVERY SERVICE	172.01
06-28	3179120003	FEDERAL EXPRESS CORP	05/21/93-06/03/93	DELIVERY SERVICE	14.97
06-28	3179120031	Do	05/21/93-06/03/93	DELIVERY SERVICE	16.86
06-28	3179120006	Do	05/26/93-06/01/93	DELIVERY SERVICE	15.48
06-28	3179120009	Do	05/27/93-06/11/93	DELIVERY SERVICE	33.12
06-28	3179120010	Do	05/20/93	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL TRAVEL (IAD/LAX)	199.00
06-28	3179120005	Do	05/23/93	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL TRAVEL (LAX/IAD)	199.00
06-28	3179120007	WATER FACTORY SYSTEMS	05/25/93	WATER SERVICE FOR DISTRICT OFFICE	36.00
06-28	3180530011	(H/S SERVICES CHARGED)	06/28/93	05-20-93	30.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CHRISTOPHER COX—Con.						
06-28	3180540020	Do	06/28/93	05-31-93	180.00	
06-30	3180940232	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		1,184.38	
06-30	3181900561	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		2,171.81	
06-30	3181931230	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		78.95	
06-30	3181931231	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		120.00	
06-30	3181931232	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		525.60	
06-30	3181930146	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		486.49	
06-30	3181961192	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		270.00	
06-30	3181961191	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		43.75	
06-30	3181961192	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,305.74	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					1,260.00	
MEMBERS CLERK HIRE					119,508.36	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					46,820.94	
ADJUSTMENTS/REFUNDS						
EXPENSES						
04-29	3168990007	CONTINENTAL INSURANCE CO	04/15/93-04/15/94	REFUND DUE TO PAYMENT MADE IN ERROR	(457.00)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					(457.00)	
TOTAL					167,132.30	

OFFICE OF THE HON. WILLIAM J COYNE

SALARIES

CAIN, BARBARA L	04/01/93-06/30/93	STAFF ASSISTANT	10,814.94
CAMPBELL, LARRY N	04/01/93-06/30/93	STAFF ASSISTANT	11,124.99
CIOPPA, ROSS C	04/01/93-06/30/93	STAFF ASSISTANT	11,325.82
CONROY, COLEMAN J	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	22,439.04
FOLEY, JOYCE A	04/01/93-06/30/93	OFFICE MANAGER	10,330.37
GLEESON, ANN I	04/01/93-06/30/93	STAFF ASSISTANT	10,814.94
HAILER, GRACE-ANNE	04/01/93-06/30/93	STAFF ASSISTANT	6,637.86
HANNA, HOWARD W	06/01/93-06/30/93	D.C. INTERN	800.00
HILL, CAROLYN E	04/01/93-06/30/93	STAFF ASSISTANT	11,088.66
HOWIE, ELIZABETH	04/01/93-06/30/93	SECRETARY-RECEPTIONIST	7,846.50
KAMIN, JONATHAN M	06/01/93-06/30/93	TEMPORARY EMPLOYEE	800.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM J COYNE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	3148920166	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93			141.70
05-31	3148950437	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93			996.20
06-04	3148330006	ADOLPH SUFRIN	10/14/92	SUPPLIES FOR PGH OFFICE		16.80
06-04	3148330005	AQUA COOL	04/02/93-04/30/93	WATER		30.80
06-04	3148330004	WILLIAM J COYNE	05/03/93-05/07/93	PARKING IN DISTRICT		16.00
06-04	3148330002	DINERS CLUB	05/07/93	MEMBER TRAVEL WASH TO PGH 3627		230.00
06-04	3148330003	Do	05/09/93	MEMBER TRAVEL PGH TO WASH 6595		230.00
06-04	3148330001	Do	05/18/93	MEMBER TRAVEL PGH TO WASH 2674		230.00
06-04	3148330001	FEDERAL EXPRESS CORP	05/07/93-05/10/93	OVERNIGHT TO DISTRICT		3.99
06-04	3148330008	NEW PITTSBURGH COURIER	06/01/93-06/01/94	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE		40.00
06-04	3148330007	BT NORTH AMERICA INC	04/30/93	COMPUTER SERVICES		278.35
06-04	3148350022	WILLIAM J COYNE	05/09/93-05/14/93	PARKING IN DISTRICT		20.00
06-04	3148350023	Do	05/18/93-05/21/93	PARKING IN DISTRICT		15.00
06-04	3148350024	DINERS CLUB	05/14/93	MEMBER TRAVEL WASH TO PGH 2321		230.00
06-04	3148350025	Do	05/21/93	MEMBER TRAVEL WASH TO PGH 4372		230.00
06-04	3148350026	Do	05/24/93	MEMBER TRAVEL PGH TO WASH 0543		230.00
06-04	3148350027	Do	06/01/93-06/01/94	RENEW SUBSCRIPTION FOR DISTRICT OFFICE		40.00
06-07	3153430022	PITTSBURGH COURIER	01/01/93-12/31/93	BASE MEMBERSHIP DUES		750.00
06-07	3155380027	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/93-12/31/93	SUBSCRIPTION RENEWAL		71.50
06-07	3155380028	NEW YORK TIMES SALES INC	05/24/93-08/22/93	RENT PITTSBURGH, PA		(168.00)
06-09	3120910305	GENERAL SERVICES ADMINISTRATION	10/01/92-12/31/92	RENT PITTSBURGH, PA		(147.00)
06-09	3120910306	Do	01/01/93-03/31/93	RENT PITTSBURGH, PA		7,730.00
06-09	3120910026	Do	04/01/93-06/30/93	SUPPLIES FOR DISTRICT OFFICE		99.80
06-10	3160300009	ADOLPH SUFRIN	03/09/93	PARKING CHARGES TO PGH AIRPORT FOR MEMBER		20.00
06-10	3160300006	WILLIAM J COYNE	05/24/93-05/28/93	MEMBER TRAVEL IN WASH FROM AIRPORT		10.00
06-10	3160300005	Do	05/28/93	MEMBER TAXI TRAVEL FROM AIRPORT		10.00
06-10	3160300004	Do	05/28/93	MEMBER TRAVEL WASH TO PGH 8500		230.00
06-10	3160300007	DINERS CLUB	06/07/93	MEMBER TRAVEL PGH TO WASH 8204		230.00
06-10	3160300004	Do	06/03/93	COPYRIGHT FEE		50.00
06-10	3160300008	THE NEW YORK TIMES	05/03/93-05/31/93	WATER FOR OFFICE		30.80
06-15	3165230030	AQUA COOL	05/02/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL		70
06-15	3167340025	POSTMASTER WASHINGTON, D.C	06/07/93-06/11/93	PARKING IN DISTRICT AT AIRPORT		117.00
06-18	3167520007	WILLIAM J COYNE	06/14/93	MEMBER TRAVEL FROM AIRPORT IN WASHINGTON		10.00
06-18	3167520008	DINERS CLUB	06/07/93	MEMBER TRAVEL WASH PGH (1974)		230.00
06-18	3167520009	Do	06/07/93	MEMBER TRAVEL PGH-WASH (3946)		230.00
06-18	3168440008	VALLEY NEWS DISPATCH	06/01/93-06/01/94	SUBSCRIPTION RENEWAL		31.00
06-21	3169510004	EXPORT TASK FORCE	05/26/93	LSO MEMBERSHIP DUES		750.00
06-22	3173300012	FEDERAL EXPRESS CORP	05/31/93	FED/EX		9.88
06-24	3174750013	BT NORTH AMERICA INC	06/22/93	COMPUTER SERVICE		269.00
06-25	3175510003	WILLIAM J COYNE	06/07/93-06/08/93	MEMBER TRAVEL FROM AIRPORT		10.25
06-25	3175510004	DINERS CLUB	06/22/93	MEMBER TRAVEL PGH TO WASH 7032		230.00
06-25	3175510005	FEDERAL EXPRESS CORP	08/01/93-08/01/93	FED/EX		3.99
06-25	3175510006	GATEWAY PUBLICATIONS	08/01/93-08/01/94	1YR SUB PROGRESS PENN HILLS		34.00
06-25	3175510007	Do		1YR SUB SEWICKLEY HERALD		22.50

06-28	3180530018	(H/S. SERVICES CHARGED)	06/28/93	05-26-93	10.00
06-28	3180540015	Do	06/28/93	05-28-93	60.00
06-30	3180610001	THE JEWISH CHRONICLE	06/11/93-06/11/94	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE 1 YEAR	26.00
06-30	3181240005	WILLIAM J COYNE	06/14/93	MEMBER PARKING IN DISTRICT AT AIRPORT	20.00
06-30	3181240006	DINERS CLUB	06/18/93	MEMBER TRAVEL WASHINGTON TO PITTSBURGH (9722)	230.00
06-30	3181900454	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92		260.00
06-30	3181900455	Do	06/01/93-06/30/93		1,219.94
06-30	3181920185	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		206.05
06-30	3181930972	(DC TELEPHONE EQUIPMENT CHARGED)	06/01/93-06/30/93		208.00
06-30	3181930973	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		206.05
06-30	3181930974	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		165.00
06-30	3181950433	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		501.33
06-30	3181960929	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	06/01/93-06/30/93		225.32
06-30	3181960927	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		405.00
06-30	3181960928	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		47.60
					1,032.93

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,260.00
MEMBERS CLERK HIRE	136,104.15
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	30,065.58

ADJUSTMENTS/REFUNDS

EXPENSES

06-10	3174300003	ADOLPH SUFRIN	03/09/93	REFUND DUE TO DUPLICATE PAYMENT	(99.80)
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EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(99.80)
TOTAL	167,329.93

OFFICE OF THE HON. BUD CRAMER

SALARIES

ADCOCK, MICHAEL WADE	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	18,725.01
ALLEN, PEGGY E	04/01/93-06/30/93	CASEWORKER - DISTRICT OFFICE	5,499.99
BENSON, NELS	04/01/93-06/30/93	COMPUTER OPER/LEGIS CORRESPONDENT	5,625.00
BERRY, JEANIE LYNNE	04/01/93-06/30/93	DISTRICT COORDINATOR	12,500.01
BUTLER, DAVID	06/21/93-06/30/93	PRESS ASSISTANT	694.44
CHAMBLISS, WENDELL J	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	14,416.67
DAVIS, CINDY K	04/01/93-04/30/93	PRESS SECRETARY	2,583.33
FIELDS, PEGGY	04/01/93-06/30/93	STAFF ASSISTANT	6,000.00
HAY, JOHN C	04/01/93-06/30/93	LEGIS ASST WASH OFF	16,374.99
HAYES, KARA L	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	5,375.01
HILL, MARIAN W	04/01/93-06/30/93	CASEWORKER	5,499.99
MCDONALD, MARY ETHEL	04/01/93-06/30/93	CASEWORKER	8,900.01
ORTEL, STEPHANIE V	04/01/93-06/30/93	EXECUTIVE ASSISTANT	6,999.99
SMITH, GAIL W	04/01/93-06/30/93	ECONOMIC DEVELOPMENT COORDINATOR	11,499.99
SULLLEY, CAMILLE W	04/01/93-06/30/93	DISTRICT AIDE	4,250.01
WILKINS, STEPHANIE L	04/01/93-06/30/93	DISTRICT AIDE	5,499.99

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BUD CRAMER—Con.						
EXPENSES						
04-26	3113200012	COMCAST CABLEVISION	03/18/93-04/17/93	CABLE TELEVISION SERVICES IN DISTRICT OFFICE FOR ONE MONTH	19.50	
04-26	3113200009	DINERS CLUB	03/05/93-03/08/93	ROUNDRIP AIRFARE FOR CONGRESSMAN CRAMER FROM WASHINGTON DULLES TO HUNTSVILLE, AL TICKET # 1308871227	323.00	
04-26	3113200013	Do	03/11/93-03/12/93	ROADTRIP AIRFARE FOR CONGRESSMAN CRAMER FROM WASHINGTON DULLES TO HUNTSVILLE, AL TICKET # 5876-453-646	323.00	
04-26	3113200015	Do	03/19/93	MEMBER ONE-WAY AIRFARE FROM WASHINGTON NATIONAL TO HUNTSVILLE AL TICKET # 5876-454-002	208.00	
04-26	3113200017	Do	03/26/93-03/28/93	ROUNDRIP AIRFARE FOR CONGRESSMAN BUD CRAMER FROM WASHINGTON DULLES TO HUNTSVILLE, AL	323.00	
04-26	3113200005	Do	04/05/93	ONE-WAY AIRFARE FOR CONGRESSMAN CRAMER FROM WASHINGTON DC TO HUNTSVILLE, AL TICKET # 5876-455-577	208.00	
04-26	3113200014	FEDERAL EXPRESS CORP	03/01/93-03/03/93	4 OVERNIGHT MAIL PACKAGES	18.20	
04-26	3113200016	Do	03/04/93-03/11/93	3 OVERNIGHT MAIL PACKAGES	14.21	
04-26	3113200010	Do	03/05/93	1 OVERNIGHT PACKAGE	5.23	
04-26	3113200006	Do	03/17/93-03/19/93	2 OVERNIGHT MAIL PACKAGES	51.74	
04-26	3113200004	Do	03/23/93-03/25/93	NEWSPAPER CLIPPING SERVICES FOR THE MONTH OF MARCH	12.70	
04-26	3113200007	MAGNOLIA CLIPPING SERVICE	03/01/93-03/31/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	60.40	
04-26	3113200011	REED'S OFFICE SUPPLY & EQUIPMENT	03/10/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	36.17	
04-26	3113200001	Do	03/29/93	OFFICE SUPPLIES	40.49	
04-26	3113200002	Do	03/29/93	COFFEE FOR CONSTITUENTS WHILE IN DISTRICT OFFICE	16.44	
04-26	3113200008	Do	03/29/93	S DISPERSANT 9250, 9350 (2 CASES) 3 BOTTLES	21.75	
04-26	3113200003	SOUTHWESTERN BUSINESS MACHINES, INC	04/01/93	COFFEE AND COFFEE SERVICE SUPPLIES FOR CONSTITUENTS IN WASHINGTON DC	67.91	
04-26	3113200018	STANDARD COFFEE SERVICE	03/25/93	RENTAL OF COOLER AND 5 GAL OF WATER FOR OFFICE FOR FEBRUARY	49.94	
04-29	3116850015	AQUA COOL	02/28/93	MONTHLY CHARGES FOR CELLULAR PHONE FOR MARCH AND APRIL 1993 IN DISTRICT	25.60	
04-29	3116850013	BELL SOUTH MOBILITY	04/03/93	REPAIR TO CELLULAR PHONE IN DISTRICT	39.39	
04-29	3116850014	BELL SOUTH MOBILITY	03/03/93	REIMBURSEMENT FOR GASOLINE FOR CONGRESSMAN CRAMER'S CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	140.00	
04-29	3116850011	LYNNE BERRY	01/14/93	DISTRICT	22.55	
04-29	3116850012	Do	03/26/93	REIMBURSEMENT FOR GASOLINE FOR CONGRESSMAN CRAMER'S CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.25	
04-29	3118890161	FORD MOTOR CREDIT CO	04/01/93-04/30/93	LEASE AUTO	592.39	
04-29	3118890162	HENRY MCDANIEL	04/01/93-04/30/93	RENT- 403 FRANKLIN STREET HUNTSVILLE, AL	800.00	
04-29	3118890163	ROBBIE MARTIN	04/01/93-04/30/93	RENT- 737 E. AVALON AVE MUSCLE SHOALS, AL	750.00	
04-30	3119870491	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		765.00	
04-30	3119870489	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		72.05	
04-30	3119870490	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		587.34	
04-30	3119870516	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,752.00	
04-30	3119870517	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		180.00	
04-30	3119870518	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		795.75	
04-30	3119870519	(RECORDING SERVICES CHARGED)	12/31/92-12/31/92		548.98	
04-30	3119870520	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		18.00	
04-30	3120900282	Do	04/01/93-04/30/93		2,028.90	
04-30	3120900281	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		67.60	
04-30	3120900278	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		1,155.36	
04-30	3120950091	FEDERAL EXPRESS CORP	03/30/93-04/01/93	4 OVERNIGHT AIR BILL PACKAGES	21.85	

05-06	3125220013	CAMILLE W SOLLEY	03/23/93-04/14/93	IN-DISTRICT MILEAGE 260 MILES @27.5¢/MILE	71.50
05-06	3125220015	STANDARD COFFEE SERVICE	04/15/93	SUGAR/CREAMER FOR COFFEE SERVICE FOR CONSTITUENTS	7.16
05-06	3125220016	THE HUNTSVILLE NEWS	04/27/93-04/26/94	SUBSCRIPTION RENEWAL FOR 12 MONTHS	118.20
05-07	3126420030	MARIAN W HILL	03/25/93	IN-DISTRICT MILEAGE	72.33
05-07	3126420031	GAIL W SMITH	03/02/93-03/30/93	IN-DISTRICT MILEAGE 939 MILES X 27¢	258.23
05-07	3126600017	DINERS CLUB	04/22/93-04/24/93	ROUND-TRIP AIRFARE FOR CONGRESSMAN CRAMER TO HUNTSVILLE FROM DULLES AND RETURN TICKET #5876-451-659	323.00
05-07	3126600018	JOHN C HAY	04/25/93-04/26/93	ROUND-TRIP AIRFARE WHILE ON OFFICIAL BUSINESS TO HUNTSVILLE FROM WASHINGTON DULLES AND RETURN	413.00
05-07	3126600019	Do	04/25/93-04/26/93	PARKING CHARGES AT AIRPORT WHILE IN DISTRICT ON OFFICIAL BUSINESS (REIMBURSEMENT)	10.00
05-07	3126600020	Do	04/25/93-04/26/93	CAR RENTAL REIMBURSEMENT WHILE IN DISTRICT ON OFFICIAL BUSINESS (HERTZ)	37.80
05-07	3126600016	THE DECATUR DAILY	02/08/93-02/07/94	SUBSCRIPTION RENEWAL FOR 12 MONTHS FOR DECATUR DISTRICT OFFICE	120.00
05-11	3127860020	COMCAST CABLEVISION	04/18/93-05/17/93	MONTHLY CHARGES FOR BASIC SERVICE	19.50
05-11	3127860019	DINERS CLUB	04/13/93	MC ONE-WAY AIRFARE FROM HUNTSVILLE AL TO WASHINGTON, DC (2727)	211.00
05-11	3127860021	Do	04/17/93-04/18/93	ROUNDTRIP AIRFARE FOR CONGRESSMAN CRAMER FROM NATIONAL TO HUNTSVILLE AND RETURN (6212)	419.00
05-11	3127860022	FEDERAL EXPRESS CORP	04/06/93-04/09/93	4 OVERNIGHT AIRBILL PACKAGES	20.61
05-11	3145570001	(H/S SERVICES CHARGED)	05/11/93	3/02/93	5.00
05-13	3132200027	MARIAN W HILL	04/29/93-04/30/93	REIMBURSEMENT FOR MILEAGE T. BRIEFING IN ATLANTA, GA. (OFF. BUS.) AND RETURN 217 MILES X 27¢.	119.36
05-13	3132200028	Do	04/29/93-04/30/93	REIMBURSEMENT FOR PARKING, MEALS AND LOGGING WHILE IN ATLANTA, GA ON OFFICIAL BUSINESS	92.79
05-19	3137440025	AQUA COOL	04/27/93	5-5 GAL. BOTTLES OF WATER & RENT FOR 1 MONTH	36.00
05-19	3137440026	BELL SOUTH MOBILITY	01/03/93-02/03/93	SERVICE FOR MONTH. ROAMER AND AIRTIME CHARGES	50.05
05-19	3137440027	Do	02/03/93-03/03/93	9 OVERNIGHT AIRBILL PACKAGES	27.71
05-19	3137440028	FEDERAL EXPRESS CORP	04/19/93-04/29/93	CLIPPING CHARGES FOR MONTH OF APRIL	46.11
05-19	3137440029	Do	04/20/93-04/22/93	LETTER TRAY FT. LOAD & NOTE PAD FOR DISTRICT OFFICE	13.21
05-19	3137440030	MAGNOLIA CLIPPING SERVICE	04/01/93-04/28/93	IN-DISTRICT MILEAGE FOR MONTH OF APRIL 1279 MILES X 27¢	58.40
05-19	3137440031	REED'S OFFICE SUPPLY & EQUIPMENT	02/03/93	FAX PAPER & COPY PAPER FOR DISTRICT OFFICE	23.38
05-19	3137440032	Do	04/08/93-04/29/93	SUGART & PLASTIC STIRRED STICKS FOR DC OFFICE FOR CONSTITUENTS IN OFFICE FOR MTGS.	94.95
05-19	3137440033	Do	05/05/93	LEASE AUTO	351.73
05-19	3137440034	STANDARD COFFEE SERVICE	05/01/93-05/30/93	RENT- 403 FRANKLIN STREET HUNTSVILLE AL	592.39
05-25	3144890161	FORD MOTOR CREDIT CO	05/01/93-05/30/93	RENT- 737 E. AVALON AVE MUSCLE SHOALS AL	800.00
05-25	3144890162	HENRY MCDANIEL	05/01/93-05/30/93	FIVE 5 GALLON BOTTLES AND MONTHLY RENTAL AGREEMENT FOR MARCH	750.00
05-26	3144890163	ROBBIE MARTIN	03/26/93-03/31/93	MONTHLY CHARGES FOR CELLULAR PHONE FOR DISTRICT OFFICE	57.76
05-28	3147380011	AQUA COOL	05/03/93	IN-DISTRICT MILEAGE 146.2 MILES X 27¢	40.21
05-28	3147380021	BELL SOUTH MOBILITY	05/02/93-05/04/93	CAB FARE REIMBURSEMENT AND PARKING FEES WHILE IN DC FOR ANNUAL CHAMBER VISIT	42.50
05-28	3147380015	Do	05/02/93-05/04/93	LOGGING REIMBURSEMENT WHILE IN DC ON OFFICIAL BUSINESS	282.03
05-28	3147380014	DAILY SENTINEL	03/31/93-03/30/94	RENEW SUBSCRIPTION TO PAPER FOR HUNTSVILLE OFFICE 1 YEAR	63.00
05-28	3147380017	DINERS CLUB	04/30/93-05/02/93	R/T AIRFARE FOR MEMBER TO DISTRICT FROM NATIONAL DC/HUNTSVILLE/DC 8255	419.00
05-28	3147380016	Do	05/02/93	ONE WAY AIRFARE - HUNTSVILLE - DC FOR DIST. COORDINATOR WHILE ON OFFICIAL BUSINESS 5621	211.00
05-28	3147380012	FEDERAL EXPRESS CORP	04/13/93-04/15/93	5 AIRBILL PACKAGES	24.19
05-28	3147380011	Do	04/11/93-04/10/94	SUBSCRIPTION TO PAPER FOR 1 YEAR FOR MUSCLE SHOALS OFFICE ACCT# 1053163	111.00
05-28	3147380019	TIMES DAILY NEWSPAPER	05/12/93-05/13/93	IN-DISTRICT MILEAGE 257 MILES X 27¢	70.68
05-28	3147380018	STEPHANIE I WILKINS	05/18/93-06/17/93	BASIC SERVICE FOR DISTRICT OFFICE FOR MAY-JUNE	19.50
05-28	3147530015	COMCAST CABLEVISION	05/13/93-05/17/93	R/T AIRFARE FOR MEMBER TO DISTRICT FROM NATIONAL DC/HUNTSVILLE/DC TIX#5870-284-740	419.00
05-28	3147530013	DINERS CLUB	05/06/93-05/07/93	3 OVERNIGHT AIR BILL PACKAGES	17.55
05-28	3147530014	FEDERAL EXPRESS CORP	04/01/93-04/30/93	5 AIRBILL PACKAGES	36.00
05-31	3147930519	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	SUBSCRIPTION TO PAPER FOR 1 YEAR FOR MUSCLE SHOALS OFFICE ACCT# 1053163	180.00
05-31	3147930520	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	IN-DISTRICT MILEAGE 257 MILES X 27¢	848.99
05-31	3147930521	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	BASIC SERVICE FOR DISTRICT OFFICE FOR MAY-JUNE	403.75
05-31	3147940081	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93	R/T AIRFARE FOR MEMBER TO DISTRICT FROM NATIONAL DC/HUNTSVILLE/DC TIX#5870-284-740	765.00
05-31	3147960464	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	3 OVERNIGHT AIR BILL PACKAGES	72.05
05-31	3147960462	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	SUBSCRIPTION TO PAPER FOR 1 YEAR FOR MUSCLE SHOALS OFFICE ACCT# 1053163	395.25
05-31	3148900282	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	IN-DISTRICT MILEAGE 257 MILES X 27¢	1,874.90
05-31	3148920087	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	R/T AIRFARE FOR MEMBER TO DISTRICT FROM NATIONAL DC/HUNTSVILLE/DC TIX#5870-284-740	62.40
05-31	3148950087	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	3 OVERNIGHT AIR BILL PACKAGES	742.61
06-15	3165430015	WENDELL J CHAMBLISS	06/01/93-06/04/93	RENTAL CAR & GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	127.08

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUD CRAMER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-15	3165430020	Do	06/01/93-06/04/93	ROUNTRIP AIRFARE FROM DC TO HUNTSVILLE TO DC TICKET #5870-311-310	1419.00	
06-15	3165430021	Do	06/02/93-06/03/93	MEALS & LODGING WHILE IN DISTRICT OFFICE ON OFFICIAL BUSINESS	136.78	
06-15	3165430016	BUD CRAMER	05/29/93-06/07/93	ROUNTRIP MILEAGE FROM DC TO HUNTSVILLE TO DC FOR WORK PERIOD 1422 @ 275	391.05	
06-15	3165430017	Do	05/29/93-06/07/93	ROUNTRIP MILEAGE FROM DC TO HUNTSVILLE TO DC FOR WORK PERIOD	34.84	
06-15	3165430025	FEDERAL EXPRESS CORP	05/11/93-05/14/93	4 OVERNIGHT AIRBILLS	27.25	
06-15	3165430018	JOHN C HAY	06/02/93-06/06/93	RND TRIP AIRFARE FROM DC TO HUNTSVILLE TO DC & PARKING AT AIRPORT TICKET # 5870-311-385	459.00	
06-15	3165430019	Do	06/02/93-06/06/93	RENTAL CAR & GAS WHILE ON OFFICIAL BUSINESS IN DIST	200.70	
06-15	3165430026	MAGNOLIA CLIPPING SERVICE	02/28/93	NEWSPAPER CLIPPING SERVICE FOR MONTH OF FEBRUARY, 1993	72.80	
06-15	3165430023	PROFESSIONAL PACKAGING SERVICES	05/20/93	PACKAGE & SHIP OVERNIGHT PAINTING FOR ARTS CAUCUS WINNER (TO BE HUNG IN TUNNEL TO CAPITOL)	72.25	
06-15	3165430022	CAMILLE W SOLLEY	05/11/93	IN DISTRICT MILEAGE (140MILES X 275)	38.50	
06-15	3165430024	STEPHANIE L WILKINS	05/20/93-05/21/93	REIMBURSEMENT FOR GAS FOR CONGRESSMAN S DISTRICT CAR & MILEAGE IN DISTRICT (129 MILES X 275)	55.48	
06-17	3166150024	FEDERAL EXPRESS CORP	05/18/93-05/22/93	4 OVERNIGHT AIRBILLS	19.68	
06-17	3166150026	Do	05/28/93	1 OVERNIGHT AIRBILL	5.23	
06-17	3166150025	MAGNOLIA CLIPPING SERVICE	05/28/93	CLIP CHARGES FOR MONTH OF MAY, 1993	55.20	
06-17	3166150027	REED S OFFICE SUPPLY & EQUIPMENT	05/24/93	8 1/2 X 11 COPY PAPER	29.95	
06-17	3166150028	CAMILLE W SOLLEY	05/19/93-05/25/93	IN-DISTRICT MILEAGE (722 MILES X 275)	198.55	
06-18	3165380004	DINERS CLUB	05/06/93-05/10/93	R/T AIRFARE FOR MEMBER FROM DC TO HUNTSVILLE TO DC TIX #58720285256	323.00	
06-18	3165380003	REED S OFFICE SUPPLY & EQUIPMENT	04/05/93	PENS AND HANGING FILE FOLDERS	50.80	
06-18	3165380001	Do	04/26/93	LETTER SIZE FILE FOLDERS AND A TO Z GUIDES	8.97	
06-18	3165380005	THE FOUNDATION CENTER	06/10/93	NATIONAL GUIDE TO FUNDING FOR CHILDREN YOUTH AND FAMILIES	139.50	
06-21	3169220016	AT&T	05/26/93	CELLULAR LONG DISTANCE SERVICE FOR DISTRICT CAR PHONE	5.16	
06-21	3169220017	LYNNE BERRY	04/14/93-05/14/93	IN-DISTRICT MILEAGE 343.2 MILES @ 27 5c PER MILE	94.38	
06-21	3169220015	STANDARD COFFEE SERVICE	05/27/93	COFFEE & SUPPLIES FOR WASHINGTON OFFICE	46.32	
06-21	3169220014	STEPHANIE L WILKINS	05/27/93-06/03/93	IN-DISTRICT MILEAGE (140 MILES @ 27 5c PER MILE	38.50	
06-24	3147450014	BUD CRAMER	06/11/93-06/13/93	ROUNTRIP AIRFARE FOR MEMBER FROM D.C. TO HUNTSVILLE TO DC DOC #2168506265	419.00	
06-25	3175890165	FORD MOTOR CREDIT CO	06/01/93-06/30/93	LEASE AUTO	592.39	
06-25	3175890166	HENRY MCDANIEL	06/01/93-06/30/93	RENT- 403 FRANKLIN STREET HUNTSVILLE, AL	800.00	
06-25	3175890167	ROBBIE MARTIN	06/01/93-06/30/93	RENT- 737 E AVALON AVE MUSCLE SHOALS, AL	750.00	
06-30	3181350028	DINERS CLUB	01/29/93-02/01/93	R/T AIRFARE FOR MEMBER FROM DC TO HUNTSVILLE TO DC TIX#5876-449-953	323.00	
06-30	3181350029	Do	02/05/93-02/07/93	R/T AIRFARE FOR MEMBER FROM DC TO HUNTSVILLE TO DC TIX#5876-450-408	371.00	
06-30	3181350030	Do	02/11/93-02/15/93	R/T AIRFARE FOR MEMBER FROM DC TO HUNTSVILLE TO DC TIX#1308870973	365.00	
06-30	3181350026	Do	02/26/93	ONE-WAY AIRFARE FOR LYNNE BERRY FROM DC TO HUNTSVILLE	323.00	
06-30	3181350027	Do	02/26/93-02/28/93	R/T AIRFARE FOR MEMBER FROM DC TO HUNTSVILLE TO DC	2,336.24	
06-30	3181900272	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		70.85	
06-30	3181900291	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		(1,680.00)	
06-30	3181930526	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		180.00	
06-30	3181930527	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		621.89	
06-30	3181930528	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		1,015.90	
06-30	3181950084	(STATIONERY ALLOWANCE CHARGED)	05/01/93-06/30/93		765.00	
06-30	3181960461	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		72.05	
06-30	3181960461	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			

06-30	3181960462	(DISTRICT OFFICE TELEPHONE TOLLS CHRG)	05/01/93-05/31/93	EXPENDITURES FOR 2ND QUARTER	426.04
SALARIES					
MEMBERS CLERK HIRE					130,444.43
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					35,635.73
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-07	3161990016	THE DECATUR DAILY	02/08/93-02/07/94	REFUND DUE TO A DUPLICATE PAYMENT	(120.00)
02-10	3141990012	THE WALL STREET JOURNAL	01/27/93-01/27/94	REFUND DUE TO CANCELLED SUBSCRIPTION	(134.66)
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					(254.66)
TOTAL					165,825.50
OFFICE OF THE HON. PHILIP M CRANE					
SALARIES					
ANGERHOFER, PETER H					
BELL, KATHRYN NOLL					
BILLET, NANCY GREEN					
BLAHA, RENA A					
COLEMAN, ROBERT C					
CREWS, GRACE L					
FOSTER, ROBERT F					
HUMMEL, THELMA					
JOHNSON, KIRT					
LANDRY, KRISTI					
MCKENNEY, JACK R					
MONAHAN, SUSAN LOUISE					
MULDOON, MEGHAN E					
MYERS, CHRISTOPHER J					
SWANSON, DONNA JANE					
TEPPER, WENDY SAMS					
TOFT, CAROL L					
TUCKER, CHRISTINA M					
EXPENSES					
04-13	3099130022	AQUA COOL	02/04/93-02/28/93	BOTTLED WATER	41.20
04-13	3099130019	AT&T EQUIPMENT	09/04/92-10/03/92	OFFICE RELOCATION	380.01
04-13	3099130018	CHICAGO TRIBUNE	02/22/93-02/05/94	SUBSCRIPTION RENEWAL	96.94
04-13	3099130021	FEDERAL EXPRESS CORP	02/25/93-02/26/93	OFFICIAL BUSINESS	3.75
04-13	3099130020	THE DAILY HERALD	03/14/93-05/08/93	NEWSPAPER SUBSCRIPTION	24.80
04-13	3099490013	JACK R MCKENNEY	02/19/93	REIMBURSEMENT FOR UPDATE WORD 5.0/5.1 MAC	20.88
04-13	3099490014	MOBILE SIGN EXPRESS INC	02/23/93	LETTERING WINDOW	250.00
04-13	3099490012	PIONEER NEWSPAPERS, INC	02/25/93-02/25/94	SUBSCRIPTION TO PALATINE COUNTRYSIDE	16.95
04-13	3099490015	THOMAS J LANKFORD	02/12/93-02/18/93	BUSINESS CARDS AND NEWS LETTERHEAD	106.40
04-14	3102670012	AT&T EQUIPMENT	02/04/93-03/03/93	PHONE SERVICE	41.74
04-14	3102670013	ILLINOIS PRESS ASSOCIATION	02/01/93-02/28/93	READING FEE	66.74
04-14	3103400014	COMMONWEALTH EDISON	02/09/93-03/12/93	ADD'D ELECTRIC SERVICE	86.98

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. PHILIP M CRANE—Con.						
04-14	3103400012	Do	02/10/93-03/15/93	LAKE VILLA ELECTRIC BILL	112.39	
04-14	3103400015	FEDERAL EXPRESS CORP	02/26/93-03/15/93	FED EX-OFFICIAL BUSINESS	26.43	
04-14	3103400013	Do	03/10/93-03/11/93	FED EX-OFFICIAL BUSINESS	40.92	
04-14	3103400009	ROBERT F FOSTER	03/18/93	DINNER EXPENSE	18.46	
04-14	3103400011	Do	03/18/93	LODGING	93.97	
04-14	3103400008	Do	03/18/93-03/19/93	DC-CHICAGO-DC OFFICIAL BUSINESS	298.00	
04-14	3103400010	Do	03/19/93	BREAKFAST EXPENSE	9.82	
04-14	3103400016	NORTHERN ILLINOIS GAS	02/04/93-03/09/93	LAKE VILLA GAS BILL	73.29	
04-20	3109720025	PHILIP CRANE	02/04/93-02/07/93	DC-CHICAGO DC AIRFARE OFFICIAL BUSINESS	306.00	
04-20	3109720022	Do	02/28/93	CHICAGO TO DC-AIRFARE	153.00	
04-20	3109720023	Do	03/19/93-03/22/93	DC-CHICAGO-DC AIRFARE	298.00	
04-20	3109720024	Do	03/26/93-03/28/93	DC-CHICAGO-DC AIRFARE	945.00	
04-20	3116000023	Do	03/05/93-03/31/93	BOTTLED WATER	56.80	
04-27	3116000023	AQUA COOL	03/04/93-04/03/93	BASIC PHONE SERVICE	41.74	
04-27	3116000022	AT&T EQUIPMENT	03/01/93-03/31/93	READING SERVICE	77.08	
04-27	3116000021	ILLINOIS PRESS ASSOCIATION	03/19/93	DINNER EXPENSE WITH CONSTITUENT WORKING MEETING	54.00	
04-27	3116000030	JACK R MCKENNEY	03/19/93-03/20/93	TRAVEL WITHIN DISTRICT 376 MT @ 275	103.40	
04-27	3116000029	Do	03/21/93	PARKING EXPENSE - OFFICIAL BUSINESS	7.50	
04-27	3116000032	THOMAS J LANKFORD	02/05/93-03/04/93	FLYER, PADS, TOWN MEETING NOTICE	1,257.25	
04-28	3117620022	COMMONWEALTH EDISON	03/12/93-04/12/93	ADDD-ELECTRIC BILL	78.97	
04-28	3117620021	Do	03/15/93-04/13/93	LAKE VILLA ELECTRIC BILL	96.13	
04-28	3117620024	PHILIP CRANE	03/05/93	TRAVEL DC-CHICAGO	149.00	
04-28	3117620023	FEDERAL EXPRESS CORP	03/31/93	FEDERAL EXPRESS-OFFICIAL BUSINESS	5.23	
04-28	3117620020	NORTHERN ILLINOIS GAS	03/09/93-04/07/93	GAS BILL-LAKE VILLA	24.14	
04-29	3118980165	CEAR AVENUE VENTURE	04/01/93-04/30/93	RENT - 300 N. MILWAUKEE AVE. LAKEVILLA, IL	1,000.00	
04-29	3118980164	KUFFEL EGGERT COLLIMORE AND CO.	04/01/93-04/30/93	RENT 1450 S. NEW WILKIE RD. ARLINGTON HEIGHTS, IL 60005	1,175.00	
04-30	3119870721	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		495.00	
04-30	3119870719	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		261.00	
04-30	3119870720	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,514.32	
04-30	3119930745	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		1,405.00	
04-30	3119930746	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		300.00	
04-30	3119930747	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		926.25	
04-30	3119940150	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		20.26	
04-30	3120500375	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		3,600.27	
04-30	3120952030	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		156.00	
05-05	3123230006	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		2,123.24	
05-05	3123230008	COMPRIINT	04/12/93	APRIL POSTAL PATRON	4,593.60	
05-05	3123230005	NEWSWEEK	02/25/93	RENEW SUBSCRIPTION	27.56	
05-05	3123230007	Do	05/31/93-04/30/94	MARCH BLSR	116.05	
05-05	3123230009	Do	04/15/93	PRESS LETTERHEAD AND APRIL BLSR	307.00	
05-12	3130250011	ROBERT F FOSTER	04/19/93-04/18/94	RENEW SUBSCRIPTION	63.07	
05-12	3130250010	Do	04/29/93	DINNER EXPENSE-OFFICIAL EXPENSE	19.27	
05-12	3130250013	Do	04/29/93-04/30/93	AIRFARE FROM DC-CHICAGO-DC	298.00	
05-12	3130250013	Do	04/29/93-04/30/93	LODGING-OFFICIAL BUSINESS	121.43	

05-12	3130250012	Do	04/30/93	BREAKFAST EXPENSE--OFFICIAL EXPENSE	8 34
05-12	3131850019	PHILIP M. CRANE	12/15/92-12/16/92	DC-CHICAGO-DC AIRFARE OFFICIAL BUSINESS	352.00
05-12	3131850017	FEDERAL EXPRESS CORP	04/15/93-04/16/93	FED EX--OFFICIAL BUSINESS	3 75
05-12	3131850018	THE DAILY HERALD	05/09/93-07/03/93	SUBSCRIPTION RENEWAL	24.80
05-18	3138570011	POSTMASTER, WASHINGTON, D C	05/05/93	POSTAGE DUE AND ADDRESS CORRECTION MAIL	25.52
05-20	3139320001	AQUA COOL	04/02/93-04/30/93	BOTTLED WATER	51.60
05-20	3139320004	FEDERAL EXPRESS CORP	04/04/93-05/03/93	PHONE SERVICE	47
05-20	3139320002	INTELLIGENT SOLUTIONS	04/29/93-04/30/93	FED EX OFFICIAL BUSINESS	3 75
05-20	3139320003	MONITOR PUBLISHING CO	12/17/92	YEAR END OFFICE MOVE (DEC 1992)	300.00
05-24	3141600005	ILLINOIS PRESS ASSOCIATION	04/01/93-04/30/93	SUBSCRIPTION RENEWAL	165.00
05-24	3141600006	NORTHERN ILLINOIS GAS	04/07/93-05/07/93	READING SERVICE	78.49
05-25	3144550009	JACK R MCKENNEY	04/29/93-05/02/93	MILEAGE REIMBURSEMENT	27.79
05-25	3144550010	Do	04/17/93-04/19/93	AIR FARE FROM WASHINGTON CHICAGO-WASHINGTON	93.50
05-25	3144550011	Do	04/17/93-04/19/93	OFFICIAL BUSINESS-AUTO RENTAL	293.00
05-25	3144890165	CEDAR AVENUE VENTURE	05/01/93-05/30/93	RENT - 300 N. MILWAUKEE AVE. LAKEVILLA, IL	110.23
05-25	3144890164	KUFFEL EGGERT COLLIMORE AND CO	05/01/93-05/30/93	RENT 1450 S. NEW WILKIE RD. ARLINGTON HEIGHTS, IL 60005	1,000.00
05-26	3145400026	COMMONWEALTH EDISON	04/12/93-05/11/93	ELECTRIC BILL--ARLINGTON HEIGHTS OFFICE	1,175.00
05-26	3145400024	Do	04/13/93-05/12/93	NEWS RELEASES & BUSINESS CARDS FOR CM	86.76
05-26	3145400027	FEDERAL EXPRESS CORP	05/04/93-05/05/93	FED EX OFFICIAL BUSINESS	94.60
05-26	3145400025	THOMAS J LANKFORD	05/04/93-05/14/93	NEWS RELEASES AND BUSINESS CARDS FOR CM	3 75
05-31	3147930072	(DC TELEPHONE EQUIPMENT CHARGED)	04/29/93-05/14/93		1,923.04
05-31	3147930073	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		20.00
05-31	3147930074	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		300.00
05-31	3147930074	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		793.71
05-31	3147960070	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		151.20
05-31	3147960069	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		495.00
05-31	3147960070	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		90.50
05-31	3148900451	Do	11/30/92-12/31/92		1,488.31
05-31	3148900375	Do	12/01/92-12/31/92		(51.42)
05-31	3148900375	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		(29.68)
05-31	3148920126	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		34.45
05-31	3148950220	COMMONWEALTH EDISON	09/09/92-10/08/92		513.94
06-07	3153740017	Do	11/09/92-12/10/92		81.92
06-07	3153740018	FEDERAL EXPRESS CORP	05/13/93-05/14/93	FEDERAL EXPRESS--OFFICIAL BUSINESS	3 75
06-07	3153740019	FORBES	06/01/93-06/01/94	SUBSCRIPTION RENEWAL	54.00
06-07	3153740021	JACK R MCKENNEY	04/30/93	LUNCH WITH CONSTITUENTS WORKING MEETING	57.00
06-10	3158770026	KATHRYN SMITH NOLL BELL	04/17/93-04/19/93	LOGGING--OFFICIAL BUSINESS SCHAMBURG, IL	129.80
06-10	3158770027	OAG NORTH AMERICAN EDITION	07/01/93-07/01/94	RENEW SUBSCRIPTION	245.00
06-10	3160300012	ROBERT C COLEMAN	06/04/93	WORKING DINNER WITH CONSTITUENTS	133.14
06-10	3160300011	Do	06/04/93-06/05/93	AIRLINE TICKETS, OFFICIAL BUSINESS	298.00
06-10	3160300011	Do	06/04/93-06/05/93	AUTO RENTAL OFFICIAL BUSINESS	111.73
06-17	3167940006	POSTMASTER, WASHINGTON, D C	06/07/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	29.00
06-18	3167520012	AQUA COOL	05/05/93-05/31/93	BOTTLED WATER	41.20
06-18	3167520011	AT&T EQUIPMENT	05/04/93-06/03/93	BASIC TELEPHONE SERVICE	41.74
06-18	3167520010	BUSINESS WEEK	07/01/93-07/01/94	SUBSCRIPTION RENEWAL	34.95
06-18	3167520013	ILLINOIS PRESS ASSOCIATION	05/11/93-05/31/93	READING FEE	62.04
06-24	3174440024	COMMONWEALTH EDISON	05/11/93-06/10/93	ELECTRIC SERVICE	76.70
06-24	3174440025	Do	05/12/93-06/11/93	LVOD ELECTRIC BILL	93.34
06-24	3174440023	JACK R MCKENNEY	06/10/93	LIGHT SFOR ADHO	38.23
06-24	3174440021	NORTHERN ILLINOIS GAS	05/07/93-06/09/93	GAS BILL	11.51
06-24	3174440022	THOMAS J LANKFORD	06/03/93-06/10/93	BLSR, FLAG CERTIFICATES, MISG	144.26
06-24	3174440020	CEDAR AVENUE VENTURE	06/01/93-06/30/93	RENT - 300 N. MILWAUKEE AVE. LAKEVILLA, IL	1,000.00
06-25	3175890169	KUFFEL EGGERT COLLIMORE AND CO	06/01/93-06/30/93	RENT 1450 S. NEW WILKIE RD. ARLINGTON HEIGHTS, IL 60005	1,175.00
06-25	3175890168	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		14.36

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. PHILIP M CRANE—Con.						
06-30	3181900363	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93			7,225.20
06-30	3181930745	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93			20.00
06-30	3181930746	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			300.00
06-30	3181930747	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			755.59
06-30	3181950218	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			3,636.83
06-30	3181960694	(TOST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			495.00
06-30	3181960692	(TOST OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			90.50
06-30	3181960693	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			1,337.83
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS						1,260.00
MEMBERS CLERK HIRE						124,123.64
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						54,859.44
ADJUSTMENTS/REFUNDS						
EXPENSES						
02-09	3131980005	THE NEWS-SUN	01/01/93-01/01/94	REFUND DUE TO CANCELLED SUBSCRIPTION		(92.68)
03-30	3105390002	ROBERT DEPKE AND	03/01/93-03/30/93	REFUND DUE TO REFUND OF CANCELLED LEASE		(683.00)
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						(775.68)
TOTAL						179,467.40
OFFICE OF THE HON. MICHAEL D CRAPO						
SALARIES						
BLACK, ROSALIE						
BOGER, DOROTHY S						
DEWITT, JACKSON C						
DORAZIO, SHARON						
HALL, LAUREL P						
HAMANN, JENNIFER E						
Do						
HATCH, DAWN						
HATCH, JOHN L						
HAWKES, SUSAN						
HAWKS, DANIEL H						
HOEHNE, JOHN E, JR						
STAFF ASSISTANT - DISTRICT OFFICE						5,499.99
EXECUTIVE ASSISTANT						8,000.01
LEGISLATIVE ASSISTANT						6,500.01
STAFF ASSISTANT						4,749.99
FIELD REPRESENTATIVE						6,249.99
LEGISLATIVE CORRESPONDENT						4,166.66
STAFF ASSISTANT						1,805.55
AGRICULTURAL FIELD REP						6,249.99
PRESS SECRETARY						10,500.00
D.C. INTERN						9,000.00
CHIEF OF STAFF						160.00
TOTAL						16,250.01

06/21/93-06/30/93	LEGISLATIVE ASSISTANT	694.44
04/01/93-06/30/93	SYSTEMS MANAGER	6,249.99
04/01/93-06/30/93	DISTRICT DIRECTOR	8,750.01
04/01/93-06/30/93	STAFF ASSISTANT - DISTRICT OFFICE	5,677.44
04/01/93-04/23/93	D.C. INTERN	76.67
04/01/93-06/30/93	STAFF ASSISTANT - DISTRICT OFFICE	6,249.99
05/27/93-06/30/93	LEGISLATIVE CORRESPONDENT	1,428.00
05/01/93-05/15/93	TEMPORARY EMPLOYEE	352.29
04/01/93-04/23/93	D.C. INTERN	76.67
04/12/93-06/30/93	PART-TIME EMPLOYEE	263.33
04/01/93-06/30/93	ADMIN ASST/LEG DIR	19,166.67
04/01/93-06/09/93	LEGISLATIVE CORRESPONDENT	4,791.66
04/01/93-04/21/93	D.C. INTERN	70.00
EXPENSES		
04-05 3089400029	CARIBOU COUNTY SUN	20.00
04-05 3089400024	FREMONT COUNTY	26.00
04-05 3089400028	IDAHO ENTERPRISE	18.00
04-05 3089400021	IDAHO STATE JOURNAL	108.00
04-05 3089400026	NEWS EXAMINER	17.50
04-05 3089400025	REXBURG STANDARD - JOURNAL	26.00
04-05 3089400022	SHO-BAN NEWS	25.00
04-05 3089400027	THE MORNING NEWS	83.00
04-05 3089400030	THE PRESTON CITIZEN	17.50
04-05 3089400023	THE RECORDER-HERALD	14.70
04-05 3089400022	CONGRESSIONAL RURAL CAUCUS	200.00
04-05 3089400020	DINERS CLUB	598.00
04-05 3090360021	Do	663.00
04-05 3090360018	LINDA H NORRIS	106.80
04-05 3090360019	Do	135.30
04-05 3090360017	THE ARCO ADVERTISER, INC	17.00
04-07 3095510025	FISHER'S OFFICE SUPPLY	223.55
04-07 3095510024	THE WASHINGTON POST	62.40
04-07 3095510026	VAL COM	300.00
04-14 3103960012	FEDERAL EXPRESS CORP	12.73
04-15 3103430025	Do	13.35
04-15 3103430022	PIONEER PUBLICATIONS	22.00
04-15 3103430021	Do	151.00
04-15 3103430022	THOMAS J LAWKORD	265.40
04-15 3103430021	Do	63.15
04-23 311300024	U.S. WEST DIRECT	18.90
04-23 311300016	CUSTER PUBLISHING, INC	175.45
04-23 311300018	JOHN E HOEHNE	64.20
04-23 311300019	Do	15.63
04-23 311300020	Do	17.00
04-23 311300017	THE PIONEER	65.00
04-27 3116700020	SUSAN HAWKES	322.00
04-27 3116700021	Do	180.16
04-27 3116700018	Do	72.93
04-27 3116700019	Do	5.75
04-28 3116690006	Do	6.00
04-28 3116690007	Do	12.10
04-29 3118300013	DINERS CLUB	294.84
06/21/93-06/30/93	LEGISLATIVE ASSISTANT	694.44
04/01/93-06/30/93	SYSTEMS MANAGER	6,249.99
04/01/93-06/30/93	DISTRICT DIRECTOR	8,750.01
04/01/93-06/30/93	STAFF ASSISTANT - DISTRICT OFFICE	5,677.44
04/01/93-04/23/93	D.C. INTERN	76.67
04/01/93-06/30/93	STAFF ASSISTANT - DISTRICT OFFICE	6,249.99
05/27/93-06/30/93	LEGISLATIVE CORRESPONDENT	1,428.00
05/01/93-05/15/93	TEMPORARY EMPLOYEE	352.29
04/01/93-04/23/93	D.C. INTERN	76.67
04/12/93-06/30/93	PART-TIME EMPLOYEE	263.33
04/01/93-06/30/93	ADMIN ASST/LEG DIR	19,166.67
04/01/93-06/09/93	LEGISLATIVE CORRESPONDENT	4,791.66
04/01/93-04/21/93	D.C. INTERN	70.00
03/01/93-03/01/94	NEWSPAPER SUBSCRIPTION FOR THE POCAATELLO DISTRICT OFFICE FOR ONE YEAR	20.00
03/15/93-03/15/94	NEWSPAPER SUBSCRIPTION FOR THE IDAHO FALLS DISTRICT OFFICE FOR ONE YEAR	26.00
03/01/93-03/01/94	NEWSPAPER SUBSCRIPTION FOR THE POCAATELLO DISTRICT OFFICE FOR ONE YEAR	18.00
03/15/93-03/15/94	NEWSPAPER SUBSCRIPTION FOR THE POCAATELLO DISTRICT OFFICE FOR ONE YEAR	108.00
03/02/93-03/02/94	NEWSPAPER SUBSCRIPTION FOR THE POCAATELLO DISTRICT OFFICE FOR ONE YEAR	17.50
03/15/93-03/15/94	NEWSPAPER SUBSCRIPTION FOR THE IDAHO FALLS DISTRICT OFFICE FOR ONE YEAR	26.00
03/18/93-03/18/94	NEWSPAPER SUBSCRIPTION FOR THE POCAATELLO DISTRICT OFFICE FOR ONE YEAR	25.00
03/15/93-03/15/94	NEWSPAPER SUBSCRIPTION FOR THE POCAATELLO DISTRICT OFFICE FOR ONE YEAR	83.00
03/03/93-03/03/94	NEWSPAPER SUBSCRIPTION FOR THE POCAATELLO DISTRICT OFFICE FOR ONE YEAR	17.50
03/12/93-03/12/94	NEWSPAPER SUBSCRIPTION FOR THE IDAHO FALLS DISTRICT OFFICE FOR ONE YEAR	14.70
01/05/93-12/31/93	LSO DUES FOR ONE YEAR FOR OFFICIAL USE	200.00
03/11/93-03/15/93	AIR TRAVEL FOR THE MEMBER FROM DULLES TO IDAHO FALLS AND BACK TO NATIONAL WHILE ON OFF. BUSINESS 3716	598.00
03/19/93-03/22/93	R/T AIR TRAVEL FOR THE MEMBER FROM WASHINGTON TO IDAHO FALLS AND BACK WHILE ON OFFICIAL BUSINESS (6196)	663.00
01/11/93-02/10/93	TELEPHONE CALLS MADE FOR OFFICIAL BUSINESS BY A STAFF MEMBER FROM HER PRIVATE TELEPHONE	106.80
02/19/93-02/25/93	STAFF TRAVEL OF 492 MILES AT 275 PER MILE ON OFFICIAL BUSINESS IN THE DISTRICT	135.30
03/15/93-03/15/94	NEWSPAPER SUBSCRIPTION FOR THE IDAHO FALLS DISTRICT OFFICE FOR ONE YEAR	17.00
02/02/93-02/26/93	OFFICE SUPPLIES FOR THE BOISE DISTRICT OFFICE (TONER, ENVELOPES, PAPER, ETC) FOR OFFICIAL USE	223.55
01/25/93-01/25/94	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE FOR ONE YEAR	62.40
02/26/93-03/26/93	RENTAL OF TWO IBM COMPUTERS FOR THE BOISE OFFICE FOR OFFICIAL USE	300.00
03/11/93-03/17/93	FEDERAL EXPRESS SERVICE FOR THE WASHINGTON OFFICE FOR OFFICIAL USE	12.73
03/04/93-03/09/93	FEDERAL EXPRESS SERVICE FOR THE WASHINGTON OFFICE FOR OFFICIAL USE	13.35
03/01/93-03/01/94	NEWSPAPER SUBSCRIPTION FOR THE IDAHO FALLS DISTRICT OFFICE FOR ONE YEAR FOR OFFICIAL USE	22.00
01/15/93-01/19/93	PRINTING OF POCKET CARDS FOR MEMBER & PRINTING OF SLIPS & PADS FOR MEMBER	151.00
02/22/93-03/05/93	PRINTING OF CALENDARS, THE PLATE MADE FOR PRINTING & PADS FOR DC OFFICE	265.40
03/31/93-03/31/93	TELEPHONE DIRECTORIES FOR THE WASHINGTON OFFICE FROM THE DISTRICT FOR OFFICIAL USE	63.15
03/01/93-03/01/94	NEWSPAPER SUBSCRIPTION FOR THE IDAHO FALLS DISTRICT OFFICE FOR ONE YEAR FOR OFFICIAL USE	18.90
03/21/93-03/23/93	STAFF TRAVEL OF 638 MILES AT 275 PER MILE ON OFFICIAL BUSINESS IN THE DISTRICT WITH PRIVATE AUTO	175.45
03/21/93-03/23/93	HOTEL ACCOMMODATIONS FOR A STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	64.20
03/22/93-03/23/93	MEALS FOR A STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	15.63
03/01/93-03/01/94	NEWSPAPER SUBSCRIPTION FOR THE IDAHO FALLS DISTRICT OFFICE FOR ONE YEAR	17.00
04/01/93	CAB FARE FOR A STAFF MEMBER FROM WASHINGTON NATIONAL TO BWI IN ORDER TO MAKE A CONNECTING PLANE FLIGHT	65.00
04/01/93-04/18/93	AIR FARE FOR A STAFF MEMBER TO TRAVEL R/T FROM WASH TO BOISE & BACK TO WASH WHILE ON OFCL BUS.	322.00
04/02/93-04/18/93	MEALS FOR A STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	180.16
04/03/93-04/15/93	GAS FOR A STAFF MEMBER WHILE ON IN A RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	72.93
04/12/93-04/13/93	PARKING FOR A STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	5.75
04/18/93-04/18/93	PARKING FOR A PRIVATE CAR AT DULLES AIRPORT FOR A STAFF MEMBER	6.00
04/18/93-04/18/93	TRAVEL IN A PRIVATE CAR FOR A STAFF MEMBER TO AND FROM DULLES FOR ARLINGTON 44 MILES AT 275 PER MILE	12.10
04/02/93-04/08/93	RENTAL CAR FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (SUSAN HAWKES) 88305651	294.84

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MICHAEL D CRAPO—Con.						
04-29	3119300015	Do	04/02/93-04/13/93	MEALS FOR A STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (SUSAN HAWKES)	71.80	
04-29	3119300016	Do	04/02/93-04/18/93	HOTEL ACCOMMODATIONS FOR A STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (SUSAN HAWKES) & PHONE	289.22	
04-29	3119300014	Do	04/11/93-04/18/93	RENTAL CAR FOR STAFF MEMBER (SUSAN HAWKES) WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 88297095	289.80	
04-29	3118300017	Do	04/16/93-04/18/93	GAS FOR RENTAL CAR FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (SUSAN HAWKES)	31.40	
04-29	3118890166	J.B.F. COMPANY	04/16/93-04/30/93	RENT - 488 BLUE LAKES NORTH TWIN FALLS, ID	655.10	
04-29	3118890167	RICHARD T. SKIDMORE	04/01/93-04/30/93	RENT - 2539 CHANNING WAY IDAHO FALLS, ID	980.00	
04-30	3119800025	AQUA COOL	03/12/93-03/31/93	WATER & RENTAL OF A WATER COOLER FOR THE WASH. OFF. TO SERVE TO CONSTITUENTS WHILE MEETING ON OFF. BUS.	51.60	
04-30	3119800015	BANGS OFFICE PRODUCTS, INC.	03/01/93-03/30/93	OFFICE SUPPLIES FOR THE POCATELLO DISTRICT OFFICE (CALENDARS, TAPE, LEGAL PADS, ETC.) FOR OFFICIAL USE	746.10	
04-30	3119800013	DATA SOLUTIONS	03/24/93-03/24/93	INK CARTRIDGE FOR A PRINTER FOR THE POCATELLO DISTRICT OFFICE FOR OFFICIAL USE	30.00	
04-30	3119800017	FEDERAL EXPRESS CORP	03/23/93-03/24/93	FEDERAL EXPRESS SERVICE FOR THE WASHINGTON OFFICE FOR OFFICIAL USE	3.75	
04-30	3119800018	Do	03/24/93-04/09/93	FEDERAL EXPRESS SERVICE FOR THE WASHINGTON OFFICE FOR OFFICIAL USE	29.32	
04-30	3119800014	FISHER'S OFFICE SUPPLY	02/02/93-03/31/93	OFFICE SUPPLIES FOR THE BOISE OFFICE (DARE STAMP, MESSAGE BOOKS, LABELS, FOLDERS, ETC.) FOR OFF. USE	139.75	
04-30	3119800019	SUSAN HAWKES	03/04/93	TRANSCRIPT FOR THE WASHINGTON OFFICE FOR OFFICIAL USE RE. WILDERNESS FOR FUTURE PRESS RELEASE	10.00	
04-30	3119800022	LINDA H. NORRIS	03/29/93-03/29/93	MEAL FOR A STAFF MEMBER WHILE ON OFFICIAL BUS. IN WASHINGTON FROM THE TWIN FALLS DISTRICT OFFICE	30.00	
04-30	3119800023	Do	03/29/93-03/31/93	TAXI FARES FOR A STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN WASHINGTON	7.00	
04-30	3119800027	Do	03/29/93-04/01/93	HOTEL, PHONE CALLS FOR OFF. BUS. AND MEALS FOR A STAFF MEMBER WHILE ON OFF. BUSINESS IN WASHINGTON	391.13	
04-30	3119800021	Do	03/29/93-04/02/93	R/T AIR TRAVEL FOR A STAFF MEMBER FROM TWIN FALLS TO WASH. AND BACK TO TWIN FALLS WHILE ON OFF. BUS.	473.00	
04-30	3119800016	POST REGISTER	03/01/93-03/01/94	NEWSPAPER SUBSCRIPTION FOR THE IDAHO FALLS DISTRICT OFFICE FOR OFFICIAL USE	117.00	
04-30	3119800020	JANE A. WITTMAYER	04/16/93-04/16/93	DESK ORGANIZER PAID FOR BY A STAFF MEMBER FROM OFFICE SUPPLY FOR OFFICIAL USE IN THE WASHINGTON OFFICE	8.75	
04-30	3119870206	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		675.00	
04-30	3119870204	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		49.33	
04-30	3119870205	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		51.67	
04-30	3119930235	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		4.00	
04-30	3119930236	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		90.00	
04-30	3119930237	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		1,019.33	
04-30	3119940042	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		28.00	
04-30	3120900169	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,244.78	
04-30	3120950222	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		988.17	
05-05	3119730017	MICHAEL D. HON. CRAPO	04/07/93-04/14/93	TRAVEL BY THE MEMBER OF 928 @ .275 WHILE ON OFFICIAL BUSINESS IN THE DISTRICT IN A PRIVATE CAR	255.20	
05-05	3119730013	LAUREL P. HALL	04/07/93-04/14/93	STAFF TRAVEL OF 396 MILES @ .275 PER MILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT IN A PRIVATE CAR	108.90	
05-05	3119730015	JOHN E. HOEHNE	03/30/93-04/03/93	STAFF TRAVEL OF 717 MILES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT IN A PRIVATE CAR @ .275 PER MILE	197.17	
05-05	3119730014	VERONICA MEDDA	04/02/93-04/04/93	STAFF TRAVEL OF 464 MILES @ 27.5 PER MILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT IN A PRIVATE CAR	127.60	
05-05	3119730016	LINDA H. NORRIS	03/03/93-03/24/93	STAFF TRAVEL OF 264 MILES @ .275 WHILE ON OFFICIAL BUSINESS IN THE DISTRICT IN A PRIVATE CAR	72.60	

05-05	3119730011	UNIGLOBE TRAVEL	02/12/93-02/15/93	R/T AIR TRAVEL FOR THE MEMBER FROM DC TO IDAHO FALLS AND RETURN #00061404983566	436.50
05-05	3119730012	Do	02/22/93-03/05/93	R/T AIR FARE FOR THE MEMBER FROM IDAHO FALLS TO DC AND RETURN #000614031127861	466.50
05-06	3125220018	CONNECTING POINT	03/19/93	TYPEWRITER RIBBONS FOR THE IDAHO FALLS DISTRICT OFFICE FOR OFFICIAL USE	27.90
05-06	3125220019	FEDERAL EXPRESS CORP	04/13/93-04/16/93	FEDERAL EXPRESS SERVICE FOR THE WASHINGTON OFFICE FOR OFFICIAL USE	32.38
05-06	3125220020	DAWN HATCH	03/11/93	OFFICE SUPPLIES FOR THE POCAHELLO DISTRICT OFFICE FOR OFFICIAL USE	35.60
05-06	3125220021	Do	03/12/93	STAFF TRAVEL OF 110 MILES @ 27.5¢ PER MILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT IN A PRIVATE CAR	30.25
05-06	3125220017	YOST OFFICE SYSTEMS INC	04/01/93	FAX PAPER OF THE IDAHO FALLS DISTRICT OFFICE FOR OFFICIAL USE	29.66
05-06	3125680027	MICHAEL D. HON. CRAPO	03/23/93-03/25/93	TRAVEL FOR THE MEMBER @ .275 PER MILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT IN A PVT CAR 498 MILES	136.95
05-06	3125680028	SAFARI MOTOR INN	03/25/93-03/26/93	MOTEL ACCOMMODATIONS FOR THE MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT BOISE	56.06
05-13	3132670017	JOHN L HATCH	03/11/93-03/31/93	STAFF TRAVEL OF 1355 MILES @ 27.5 PER MILE WHILE ON OFFICIAL BUSINESS IN DISTRICT IN PVT. AUTOMOBILE	372.26
05-13	3132670016	Do	03/12/93-03/24/93	HOTEL ACCOMMODATIONS FOR A STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	153.87
05-13	3132670013	JOHN E HOEHNE	03/30/93-03/31/93	HOTEL ACCOMMODATIONS FOR A STAFF MEMBER WHILE ON OFFIC. BUSINESS IN DIST. AND PHONE CALLS MADE FOR BUS.	76.66
05-13	3132670015	Do	03/31/93-04/02/93	MEALS FOR A STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	27.51
05-14	3133090001	Do	01/10/93	AIR TRAVEL FOR A STAFF MBR FROM WASH. TO BOISE WHILE ON OFFICIAL BUSINESS TICKET #001614991596164	480.00
05-20	3139810024	AQUA COOL	04/05/93-04/30/93	WATER & RENTAL OF WATER COOLER FOR THE WASH. OFFICE TO SERVE TO CONSTITUENTS WHILE MEETING ON OFF. BUS.	72.40
05-20	3139810025	DEX BUSINESS SYSTEMS, INC	04/28/93-04/28/93	FAX PAPER FOR THE POCAHELLO DISTRICT OFFICE FOR OFFICIAL USE	63.70
05-20	3139810021	EVERYBODY'S BUSINESS	03/16/93-04/19/93	OFFICE SUPPLIES FOR THE TWIN FALLS DISTRICT OFFICE FOR OFF. USE PAPER, BINDERS, ETC. TONER FAX PAPER	183.07
05-20	3139810023	FEDERAL EXPRESS CORP	04/22/93-04/26/93	FEDERAL EXPRESS SERVICE FOR THE WASHINGTON OFFICE FOR OFFICIAL USE	21.40
05-20	3139810022	Do	04/29/93-05/03/93	FEDERAL EXPRESS FOR THE WASHINGTON OFFICE FOR OFFICIAL USE	7.50
05-20	3139850008	COMPUTER STOP ADVANCED LEASING	03/16/93-03/16/93	PROGRAMMING OF A FAX MACHINE FOR THE BOISE DISTRICT OFFICE	32.50
05-20	3139850012	EVERYBODY'S BUSINESS	03/22/93-03/26/93	OFFICE SUPPLIES FORTHE TWIN FALLS DIST. OFFICE FOR OFFICIAL USE, FILE FOLDERS, FAX PAPER, & COPY PAPER	23.93
05-20	3139850006	FISHER'S OFFICE SUPPLY	04/01/93-04/27/93	OFFICE SUPPLIES FOR THE BOISE DISTRICT OFFICE FOR OFFICIAL USE	440.05
05-20	3139850011	JOHN E HOEHNE	04/14/93-04/23/93	CAB FARES FOR A STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN D.C.	50.95
05-20	3139850010	Do	04/15/93-04/15/93	MEAL FOR A STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN WASHINGTON FROM THE BOISE DISTRICT OFFICE	14.25
05-20	3139850009	MARTIN S STATIONERS	03/11/93-04/07/93	OFFICE SUPPLIES FOR THE IDAHO FALLS DIST. OFF., FOLDERS, PENS, HILITERS, PENCIL SHARPNER FOR OFF. USE	286.99
05-20	3139850005	R&L DATA SYSTEMS, INC	03/26/93-03/26/93	COMPUTER RIBBONS FOR THE IDAHO FALLS DISTRICT OFFICE FOR OFFICIAL USE	27.90
05-20	3139850004	THOMAS J LANKFORD	04/15/93-04/15/93	PRESS RELEASE PAPER FOR THE WASH. OFFICE FOR OFFICIAL USE	84.25
05-20	3139850007	VAL COM	02/26/93-03/26/93	TONER FOR THE COMPUTER IN THE BOISE DIST. OFFICE FOR OFF. USE & RENTAL OF 2 COMPUTERS	350.00
05-24	3140270003	DINERS CLUB	04/01/93-04/13/93	AIR TRAVEL FOR THE MEMBER ROUNDTrip WASHINGTON-BOISE WASHINGTON WHILE ON OFFICIAL BUSINESS (6280)	510.00
05-24	3140270006	Do	04/05/93-04/06/93	MOTEL ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	48.15
05-24	3140270010	Do	04/06/93-04/07/93	MEMBER MOTEL ACCOMMODATIONS IN DISTRICT & LONG DISTANCE CALLS FOR OFFICIAL BUSINESS TWIN FALLS	60.54
05-24	3140270007	Do	04/07/93-04/08/93	MOTEL ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	56.06
05-24	3140270004	Do	04/08/93-04/12/93	AIRTRAVEL FOR MEMBER ROUNDTrip BOISE TO IDAHO FALLS AND RETURN ON OFFICIAL BUSINESS	177.00
05-24	3140270008	Do	04/12/93-04/13/93	RENTAL CAR FOR THE MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	69.20
05-24	3140270009	Do	04/12/93-04/13/93	MEMBER MOTEL ACCOMMODATIONS ON OFFICIAL BUSINESS IN DISTRICT & LONG DISTANCE CALLS ON OFFICIAL BUSINESS	55.52
05-24	3140270013	Do	04/13/93	AIR TRAVEL FOR MEMBER BOISE TO IDAHO FALLS ON OFFICIAL BUSINESS	164.00
05-24	3140270005	Do	04/15/93-04/24/93	AIR TRAVEL FOR STAFF MEMBER ROUNDTrip FROM BOSE TO WASHINGTON AND BACK WHILE ON OFFICIAL BUSINESS	510.00
05-24	3140270012	Do	04/22/93-04/25/93	MEMBER ROUNDTrip AIRFARE WASHINGTON/IDAHO FALLS ON OFFICIAL BUSINESS	573.00
05-24	3140270014	Do	05/06/93-05/10/93	ROUNDTrip AIR TRAVEL FOR THE MEMBER WASHINGTON TO IDAHO FALLS AND BACK ON OFFICIAL BUSINESS	477.00
05-24	3140270011	Do	05/13/93-05/15/93	MEMBER MOTEL ACCOMMODATIONS ON OFFICIAL BUSINESS IN DISTRICT LONG DISTANCE CALLS MADE -- BOISE	115.58
05-24	3140270015	Do	05/13/93-05/17/93	ROUNDTrip AIR TRAVEL FOR MEMBER WHILE ON OFFICIAL BUSINESS FROM WASHINGTON TO IDAHO FALLS AND BACK	428.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MICHAEL D CRAPO—Con.						
05-24	3140270016	Do	05/14/93	AIR TRAVEL FOR MEMBER FROM BOISE TO IDAHO FALLS WHILE ON OFFICIAL BUSINESS	164.00	
05-25	3144890166	J.B.F. COMPANY	05/01/93-05/30/93	RENT - 488 BLUE LAKES NORTH TWIN FALLS, ID	655.10	
05-25	3144890167	RICHARD T. SKIDMORE	05/01/93-05/30/93	RENT - 2539 CHANNING WAY IDAHO FALLS, ID	600.00	
05-28	3147380024	MICHAEL D. HON. CRAPO	05/10/93-05/17/93	PARKING FOR THE MEMBER AT NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS	4.00	
05-28	3147380023	Do	05/14/93-05/17/93	TRAVEL BY THE MEMBER OF 560 MILES X .275 PER MILE ON OFFICIAL BUSINESS IN THE DISTRICT IN PRIVATE CAR	154.00	
05-28	3147380022	FEDERAL EXPRESS CORP	05/03/93-05/07/93	FED/EX SERVICE FOR OFFICIAL USE	59.79	
05-28	3147380025	IDAHO FARMER STOCKMAN	05/03/93-03/05/94	BALANCE DUE ON SUBSCRIPTION FOR THE WASHINGTON OFFICE FOR OFFICIAL USE	3.75	
05-28	3147380027	MARTIN'S OFFICE SUPPLY	05/03/93-03/03/93	CALCULATOR AND POSTAL SCALE FOR THE IDAHO FALLS DISTRICT OFFICE FOR OFFICIAL USE	33.90	
05-28	3147380026	LINDA H. NORRIS	04/01/93-04/30/93	STAFF TRAVEL OF 666 MILES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT X .275	183.15	
05-28	3147380028	VAL COM	04/26/93-05/11/93	RENTAL OF TWO COMPUTERS FOR THE BOISE DISTRICT OFFICE	200.00	
05-28	3147380029	YOST OFFICE SYSTEMS INC.	04/01/93-05/31/93	RENTAL OF A FAX MACHINE AND COPIER FOR THE IDAHO FALLS DIST. OFFICE FOR OFFICIAL USE	396.66	
05-28	3147380029	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		103.00	
05-31	3147930239	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		105.00	
05-31	3147930240	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		737.71	
05-31	3147930241	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		18.50	
05-31	3147960176	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		687.00	
05-31	3147960175	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		676.00	
05-31	3147960174	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		339.61	
05-31	3148900162	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		4,208.42	
05-31	3148950212	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		65.00	
06-01	3166780025	(H.L.S. SERVICES CHARGED)	06/01/93		328.80	
06-01	3166780052	Do	4/01/30/93		250.00	
06-01	3166780061	Do	3/22/93		250.00	
06-01	3166780061	Do	3/22/93		500.00	
06-04	3148200016	LAUREL P HALL	05/06/93-05/10/93	STAFF TRAVEL OF 598 MILES @ .275 PER MILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT IN PRIVATE AUTO.	164.45	
06-04	3148200017	Do	05/17/93-05/17/93	SURGE PROTECTOR FOR IDAHO FALLS DISTRICT OFFICE FOR OFFICIAL USE	12.97	
06-04	3148200013	SAFARI MOTOR INN	05/17/93-05/16/93	HOTEL ACCOMMODATIONS FOR 4 STAFF MEMBERS ON OFFICIAL BUSINESS IN DISTRICT LESS PERSONAL CHARGES	261.48	
06-04	3148200014	THOMAS J LANKFORD	04/28/93-04/28/93	REORDER NEWS LETTERHEAD FOR OFFICIAL USE FOR WASHINGTON OFFICE	169.70	
06-04	3148200015	Do	05/05/93-05/05/93	PRINTING OF SLIPS ON PADS FOR OFFICIAL USE IN THE WASHINGTON OFFICE	71.00	
06-07	3153430025	DINERS CLUB	05/20/93-05/24/93	ROUND TRIP AIR TRAVEL FOR THE MEMBER FROM DC DULLES TO IDAHO FALLS & DC NAT'L ON OFF. BUSINESS	511.00	
06-07	3153430026	FEDERAL EXPRESS CORP	05/12/93-05/13/93	FEDERAL EXPRESS SERVICE FOR THE BOISE DISTRICT OFFICE FOR OFFICIAL USE	3.99	
06-07	3153430024	DAWN HATCH	05/13/93-05/15/93	STAFF TRVL OF 553 MILES @ .275 PER MILE WHILE ON OFFICIAL BUSINESS IN THE DIST. IN A PRIVATE CAR	152.07	
06-07	3153430023	JOHN L HATCH	04/01/93-04/30/93	STAFF TRAVEL OF 3186 MILES @ .275 PER MILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT IN A PRIVATE CAR	876.15	
06-09	3120910298	GENERAL SERVICES ADMINISTRATION	01/22/93-03/31/93	BOISE	1,997.00	
06-09	3120910259	Do	04/01/93-06/30/93	BOISE	2,635.00	
06-15	3166350002	CITY OF SALMON	04/22/93	RENTAL OF THE SALMON VALLEY CENTER FOR A WILDERNESS TOWN MEETING	20.00	
06-15	3166350005	FISHER'S OFFICE SUPPLY	03/08/93-03/16/93	LAPEL PINS W/ NAMES FOR THE DISTRICT OFFICES FOR OFFICIAL USE WHEN MEETING WITH CONSTITUENTS	41.55	
06-15	3166350003	PHILIP KIRK POST #109	04/06/93	RENTAL OF THE AMERICAN LEGION POST #109 FOR A WILDERNESS TOWN MEETING	35.00	
06-15	3166350004	RENTER CENTER	04/02/93-04/03/93	RENTAL OF P.A. SYSTEM USED DURING A WILDERNESS TOWN MEETING	25.00	

06-15	3166350001	THOMAS J LANKFORD	01/22/93-02/03/93	OTHERS. PRINTER CARTRIDGE FOR THE PRINTER IN THE TWIN FALLS DISTRICT OFFICE FOR OFFICIAL USE TWIN FALLS DISTRICT OFFICE FOR OFFICIAL USE OFFICE SUPPLIES FOR THE POCAHELLO OFFICE FOR OFFICIAL USE TRAVEL BY THE MEMBER IN A PRIVATE AUTOMOBILE OF 515 MILES @ .275 PER MILE WHILE MEAL FOR THE MEMBER WHILE RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT GAS FOR THE MEMBER'S RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT SURGE PROTECTOR STRIP & 15 FOOT EXTENSION CORD FOR THE POCAHELLO DISTRICT OFFICE AIR TRAVEL FOR MEMBR RNDTRIP FROM DC NAT'L TO IDAHO FALLS & BACK TO DC WHILE ON OFFICIAL BUSINESS AIR TRAVEL FOR THE MEMBER FROM IDAHO FALLS TO BOISE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (5045) HOTEL ACCOMMODATIONS FOR THE MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT HOTEL ACCOMMODATIONS FOR THE MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT AIR TRVL RNDTRIP FOR MBR FROM DC NAT'L TO IDAHO FALLS & BACK TO DC WHILE ON OFFICIAL BUSINESS (0113) FEDERAL EXPRESS SERVICE FOR THE WASHINGTON OFFICE FOR OFFICIAL USE WATER & WATER COOLER RENTAL FOR DC OFFICE FOR SERVICE TO CONSTITUENTS WHILE MEETING ON OFFICIAL BUSINESS HOTEL ACCOMMODATIONS FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT PACKAGING AND SHIPPING OF ARTWORK SIGNS AND NAME PLATE FOR THE IDAHO FALLS DISTRICT OFFICE FOR OFFICIAL USE HOTEL ACCOMMODATIONS FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN WASHINGTON PLUS MEALS IN HOTEL STAFF AIRTRAVEL ROUNDTrip BOISE TO WASHINGTON AND BACK WHILE ON OFFICIAL BUSINESS R/T AIR TRAVEL FROM BOISE/WASH/BOISE ON OFFICIAL BUSINESS TIX#01614154686314 RENT - 488 BLUE LAKES NORTH TWIN FALLS, ID RENT - 2539 CHANNING WAY IDAHO FALLS, ID 05-01-93-05-31-93 FEDERAL EXPRESS SERVICE FOR THE WASHINGTON OFFICE FOR OFFICIAL USE FAX PAPER, CARTRIDGE FOR THE COPIER, FOLDERS AND COPY PAPER FOR THE BOISE OFFICE FOR OFFICIAL USE HOT CHOCOLATE TO SERVE TO CONSTITUENTS WHILE MEETING ON OFFICIAL BUSINESS IN THE WASHINGTON OFFICE RENTAL OF A FAX MACHINE FOR THE IDAHO FALLS DISTRICT OFFICE RENTAL OF A FAX MACHINE AND COPIER FOR THE IDAHO FALLS DISTRICT OFFICE	211.11 99.50 81.54 141.62 28.15 10.51 32.45 41.00 167.00 64.20 289.86 86.22 551.00 8.98 51.60 134.39 76.15 159.00 640.28 344.50 332.00 655.10 600.00 250.00 11.49 627.61 24.00
06-18	3168440016	ALCO OFFICE PRODUCTS	05/28/93-05/28/93		
06-18	3168440017	BANGS OFFICE PRODUCTS, INC.	05/04/93-05/11/93		
06-18	3168440019	MICHAEL D. HON. CRAPO	05/28/93-06/01/93		
06-18	3168440021	Do	06/01/93-06/01/93		
06-18	3168440010	Do	06/03/93-06/03/93		
06-18	3168440013	DATA SOLUTIONS	05/26/93-05/26/93		
06-18	3168440020	DINERS CLUB	05/28/93-06/01/93		
06-18	3168440015	Do	06/01/93-06/01/93		
06-18	3168440018	Do	06/01/93-06/02/93		
06-18	3168440017	Do	06/02/93-06/04/93		
06-18	3168440019	Do	06/02/93-06/04/93		
06-18	3168440021	Do	06/11/93-06/13/93		
06-18	3168440012	FEDERAL EXPRESS CORP	05/26/93-05/27/93		
06-21	3169220019	AQUA COOL	05/18/93-05/31/93		
06-21	3169220021	JOHN L HATCH	04/03/93-04/13/93		
06-21	3169220020	VERONICA MEDDA	05/21/93		
06-21	3169220018	SIGN PRO	04/21/93		
06-21	3169220022	FREDERIC W WILSON	05/20/93-05/25/93		
06-21	3169220023	Do	05/20/93-05/25/93		
06-23	3173990015	DINERS CLUB	06/02/93-06/09/93		
06-25	3175890017	J.B.F. COMPANY	06/01/93-06/30/93		
06-25	3175890171	RICHARD T. SKIDMORE	06/01/93-06/30/93		
06-28	3180530024	(H.I.S. SERVICES CHARGED)	06/28/93		
06-30	3181240011	FEDERAL EXPRESS CORP	05/26/93-06/09/93		
06-30	3181240010	FISHER'S OFFICE PRODUCTS	04/14/93-05/28/93		
06-30	3181240007	LAND OF LAKES, INC. COCOA CLASSICS MIX	06/25/93-06/25/93		
06-30	3181240008	YOST OFFICE SYSTEMS INC.	04/01/93-04/30/93		
06-30	3181240009	Do	06/01/93-06/30/93		
06-30	3181900158	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		
06-30	3181900138	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		
06-30	3181930243	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		
06-30	3181930244	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		
06-30	3181930245	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		
06-30	3181950210	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		
06-30	3181950210	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		
06-30	3181960177	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

ADJUSTMENTS/REFUNDS

EXPENSES

05-20	3161980005	R&L DATA SYSTEMS, INC.	03/26/93-03/26/93	REFUND DUE TO A DUPLICATE PAYMENT	(27.90)
03-04	3134950016	CONGRESS DAILY	02/01/93-02/01/94	REFUND DUE TO DUPLICATE PAYMENT	(410.00)

1,428.00
131,551.36

50,419.60

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-16	3105390005	TIMES NEWS	02/22/93-02/22/93	REFUND DUE TO A DUPLICATE PAYMENT	(150.80)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					---	(588.70)
TOTAL						182,810.26

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL D CRAPO—Con.

03-16	3105390005	TIMES NEWS	02/22/93-02/22/93	REFUND DUE TO A DUPLICATE PAYMENT	(150.80)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					---	(588.70)
TOTAL						182,810.26

OFFICE OF THE HON. RANDY 'DUKE' CUNNINGHAM

SALARIES

04-01/93-06/30/93	ALANIS, MCKING E, JR	COMMUNITY LIAISON/CASEWORKER	5,625.00
04/01/93-04/30/93	BARR, BRYAN	D.C. INTERN	833.33
04/01/93-06/30/93	BURKETT, B J	PART-TIME EMPLOYEE	3,900.00
04/01/93-06/30/93	CASSTRO, CASSANDRA NATALIE	COMMUNITY LIAISON/CASEWORKER	6,000.00
04/01/93-06/30/93	CLEARY, THOMAS R	STAFF ASSISTANT	6,500.01
04/01/93-06/30/93	COLLINS, FRANK C, III	CHIEF OF STAFF	24,900.00
04/01/93-05/07/93	CROWE, ANNABEL E	PART-TIME EMPLOYEE	1,336.11
04/01/93-06/30/93	FISHER, PAMELA	OFFICE MANAGER	6,249.99
04/01/93-06/30/93	IGLER, DAWN M	EXECUTIVE ASSISTANT	9,000.00
04/01/93-06/30/93	LLOYD, W LINDSAY, III	LEGISLATIVE DIRECTOR	10,250.01
04/01/93-06/30/93	MAGAN, MICHAEL A	LEGISLATIVE ASSISTANT	6,500.01
04/01/93-06/30/93	MASON, ANNETTE	STAFF ASSISTANT	4,849.99
04/01/93-06/30/93	MILLER, JULIANN	CASEWORKER SUPERVISOR	5,499.99
06/01/93-06/30/93	MORRISON, GREG	STAFF ASSISTANT	1,284.73
04/01/93-06/30/93	O'LEARY, CLARE MARIE	STAFF ASSISTANT	5,516.67
04/01/93-06/30/93	OTTO, ERICA B	STAFF ASSISTANT	6,500.01
04/01/93-06/30/93	PURCELL, FRANCIS JOSEPH, JR	PRESS SECRETARY	8,750.01
04/01/93-06/30/93	RITCHY, JAMES E	CASEWORKER	4,250.01
04/01/93-06/30/93	STAFFORD-TAULBEE, KATHY	OFFICE MANAGER	9,999.99
06/01/93-06/30/93	TEMENAK, MELISSA	LBJ CONGRESSIONAL INTERN	1,260.00

EXPENSES

04-05	3090360028	RANDY 'DUKE' CUNNINGHAM	03/26/93-03/29/93	OFFICIAL DISTRICT TRAVEL DC/SAN DIEGO R/T	368.00
04-07	3095510028	DEER PARK SPRING WATER INC.	03/08/93	BOTTLED WATER SERVICE/DC OFFICE	36.00
04-07	3095510027	US WEST CELLULAR, INC	03/01/93	DISTRICT MOBILE CARRIER OFFICIAL BUSINESS	113.00
04-08	3097220019	FEDERAL EXPRESS CORP	03/11/93-03/12/93	SHIPPING	21.46
04-09	3098550002	JAMES E RITCHY	10/01/92-10/31/92	DISTRICT/OFFICIAL MEETINGS/ MILEAGE 1,596 @ 26	414.96
04-13	3099130023	STANDARD COFFEE	09/01/92-09/30/92	DISTRICT/OFFICIAL MEETINGS/ MILEAGE 961 X 26	249.86
04-13	3099130024	FEDERAL EXPRESS CORP	03/24/93	OFFICIAL MEETINGS CONSTITUENT SERVICE	18.90
04-14	3102350009	GROVE OFFICE SUPPLY	03/26/93	SHIPPING	18.89
04-14	3102350010	CONGRESSIONAL BORDER CAUCUS	03/11/93	DISTRICT OFFICE SUPPLIES	105.95
04-14	3102670014	MCKING E ALANIS	01/01/93-12/31/93	ANNUAL DUES MEMBERSHIP	100.00
04-14	3103560013		03/04/93	OFFICIAL MILEAGE IN DISTRICT 260 @ 26	67.60

04-14	3103560014	JULIANN MILLER	03/09/93-03/29/93	OFFICIAL MILEAGE IN DISTRICT - 225 @ .26	58.50
04-14	3103730007	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	04/01/93	MEMBERSHIP DUES BASIC MEMBERSHIP	700.00
04-15	3103430026	THOMAS R CLEARY	03/11/93-03/26/93	MILEAGE/OFFICIAL TRAVEL 491 X .26 IN DISTRICT	127.66
04-15	3103430028	KATHY STAFFORD-TAUBEE	03/03/93	OFFICIAL MEETINGS MEALS/IN DISTRICT (WITH CONSTITUENTS)	31.09
04-15	3103430027	Do	03/03/93-03/26/93	OFFICIAL TRAVEL MEETINGS/MILEAGE 438 X .26 IN DISTRICT	113.88
04-15	3103430029	Do	03/04/93	OFFICIAL MEETINGS MEALS IN DISTRICT (WITH CONSTITUENTS)	54.25
04-15	3104570013	PAMELA FISHER	03/04/93-03/09/93	OFFICIAL MEETINGS MEALS IN DISTRICT (WITH CONSTITUENTS)	16.90
04-15	3104570012	KATHY STAFFORD-TAUBEE	03/26/93	OFFICIAL MEETINGS IN DISTRICT/MEALS (WITH CONSTITUENTS)	44.24
04-16	3104230031	JULIANN MILLER	03/15/93-04/14/93	MILEAGE/OFFICIAL TRAVEL 75 MILES @ .26 PER MILE (IN-DISTRICT)	19.50
04-16	3106200031	PACTEL CELLULAR - LA	04/02/93	CELLULAR PHONE CHARGES	25.56
04-19	3106200006	SAN DIEGO CLIPPING SERVICE	01/01/93-01/01/94	MEMBERSHIP DUES	55.60
04-23	3111510095	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/93-01/14/93	MILEAGE/OFFICIAL TRAVEL IN DISTRICT 614 X .26	500.00
04-26	3112730023	SANDI CRAIG	04/02/93	TRAVEL/AIR FARE/OFFICIAL/DC TO SD	159.64
04-27	3112560011	RANDY DUKE CUNNINGHAM	04/18/93	TRAVEL/AIR FARE/OFFICIAL/SD TO DC	184.00
04-27	3112560011	Do	04/18/93	SHIPPING - OVERNIGHT	183.00
04-28	3116690008	FEDERAL EXPRESS CORP	03/01/93-03/31/93	OFFICIAL TRAVEL IN DISTRICT MILEAGE 1546 X .26	401.96
04-28	3116830009	RANDY DUKE CUNNINGHAM	04/01/93-04/18/93	OFFICIAL TRAVEL IN DISTRICT MILEAGE 2125 X .26	552.50
04-28	3116830010	Do	04/01/93-04/30/93	RENT - 613 W VALLEY PKWY ESCONTO, CA	2,375.00
04-29	3118890168	GRAND AVENUE FINANCIAL CENTER	04/09/93	SHIPPING	25.70
04-30	3116750012	FEDERAL EXPRESS CORP	04/12/93	DISTRICT OFFICE SUPPLIES	11.00
04-30	3116750010	GROVE OFFICE SUPPLY	03/18/93	COFFEE SERVICE WORKING CONSTITUENT MEETINGS	28.70
04-30	3116750011	STANDARD OFFICE SERVICE	04/14/93	DISTRICT MOBIL PHONE CHARGES/OFFICIAL BUSINESS	45.65
04-30	3116750024	US WEST CELLULAR	05/01/92-05/30/92	DISTRICT MOBIL PHONE CHARGES/OFFICIAL BUSINESS	62.70
04-30	3116750023	Do	06/01/92-06/30/92	DISTRICT MOBIL PHONE CHARGES/OFFICIAL BUSINESS	11.49
04-30	3116750022	Do	07/01/92-07/30/92	DISTRICT MOBIL PHONE CHARGES/OFFICIAL BUSINESS	41.87
04-30	3116750021	Do	08/01/92-08/30/92	DISTRICT MOBIL PHONE CHARGES/OFFICIAL BUSINESS	138.96
04-30	3116750020	Do	09/01/92-09/30/92	DISTRICT OFFICE MOBIL PHONE CHARGES/OFFICIAL BUSINESS	101.61
04-30	3116750031	Do	10/01/92-10/30/92	DISTRICT OFFICE MOBIL PHONE CHARGES/OFFICIAL BUSINESS	165.36
04-30	3116750017	Do	11/01/92-11/30/92	DISTRICT MOBIL PHONE CHARGES/OFFICIAL BUSINESS	119.89
04-30	3116750018	Do	12/01/92-12/30/92	DISTRICT MOBIL PHONE CHARGES/OFFICIAL BUSINESS	74.55
04-30	3116750016	Do	01/01/93-01/30/93	DISTRICT OFFICE MOBIL PHONE CHARGES/OFFICIAL BUSINESS	74.29
04-30	3116750015	Do	02/01/93-02/28/93	DISTRICT MOBIL PHONE CHARGES/OFFICIAL BUSINESS	113.00
04-30	3116750014	Do	03/01/93-03/30/93	SUPPLIES	140.61
04-30	3117880019	GSA, QAO, FINANCE DIVISION	06/20/92	SUPPLIES	36.76
04-30	3117880020	Do	08/20/92	SUPPLIES	158.43
04-30	3117880021	Do	11/20/92	SUPPLIES	55.27
04-30	3117880022	Do	04/02/93	RE-CONNECT ALL PC'S IN NEW DISTRICT OFFICE	101.09
04-30	3119800026	VERVUS	01/14/93	NEW DISTRICT OFFICE LOCK CHANGES AND NEW KEYS	562.50
04-30	3119800025	B & B LOCK & SAFE	03/01/93-03/31/93		41.82
04-30	3119871240	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		585.00
04-30	3119871238	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		213.50
04-30	3119871239	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,059.09
04-30	3119831245	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		41.85
04-30	3119831246	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		210.00
04-30	3119831247	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		719.81
04-30	31209500583	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		(12,618.79)
04-30	3120950157	(STATIONERY ALLOWANCE CHARGED)	04/22/93-04/28/93	ROUNDTrip AIR FARE DC/SAN DIEGO OFFICIAL TRAVEL	128.29
05-05	3119550014	RANDY DUKE CUNNINGHAM	03/23/93	DISTRICT OFFICE SUPPLIES	368.00
05-05	3119730018	GROVE OFFICE SUPPLY	02/18/93	DISTRICT OFFICE BOTTLED WATER	26.82
05-05	3119730019	SPARKLETS DRINKING WATER	03/19/93	SHIPPING	11.00
05-05	3123230011	FEDERAL EXPRESS CORP	04/24/93	CABFARE CANNON TO WASH. NATIONAL - OFFICIAL TRAVEL	9.50
05-05	3123230017	W LINDSAY LLOYD	04/24/93-04/28/93	AIRFARE ROUNDTrip DC/SAN DIEGO OFFICIAL BUSINESS	368.00
05-05	3123230018	Do	04/24/93-04/28/93	RENTAL CAR/OFFICIAL DISTRICT TRAVEL	147.36
05-05	3123230016	Do	04/26/93	OFFICIAL TRAVE IN DISTRICT -- FUEL FOR RENTAL CAR	10.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-05	3123230021	Do	04/26/93	OFFICIAL TRAVEL IN DISTRICT MEALS-ESCONDIDO.....	25.00	
05-05	3123230015	Do	04/27/93	OFFICIAL BUSINESS CONSTITUENT MEETING -- PARKING.....	10.00	
05-05	3123230020	Do	04/27/93	OFFICIAL TRAVEL IN DISTRICT--MEALS SAN DIEGO.....	17.71	
05-05	3123230014	Do	04/28/93	CABFARE/WASH. NAT'L TO CANNON BLDG. OFFICIAL TRAVEL.....	11.10	
05-05	3123230019	Do	04/28/93	IN-DISTRICT OFFICIAL TRAVEL/FUEL.....	9.50	
05-05	3123230012	POMERADO PUBLISHING	04/05/93-04/04/94	RENEWAL SUBSCRIPTION POWAY NEWS.....	60.00	
05-05	3123230016	Do	03/11/93	MEDIA REFERENCE BOOK.....	136.00	
05-05	3123230010	PUBLIC RELATIONS PLUS, INC	04/05/93	OFFICIAL TRAVEL MEALS IN DISTRICT.....	37.39	
05-05	3123230018	FRANK COLLINS III	04/24/93	OFFICIAL TRAVEL MEALS IN DISTRICT.....	15.11	
05-05	3123230017	Do	04/25/93	OFFICIAL TRAVEL MEALS IN DISTRICT.....	10.70	
05-05	3123230015	Do	04/26/93	OFFICIAL TRAVEL MEALS IN DISTRICT.....	23.34	
05-05	3123230016	Do	04/27/93	/IN DISTRICT RENTAL CAR.....	16.00	
05-05	3123230019	Do	04/27/93	MOBIL PHONE CHARGES.....	67.18	
05-06	3125680018	PACTEL CELLULAR - LA	04/15/93	DISTRICT OFFICE BOTTLED WATER.....	31.00	
05-06	3125680017	SPARKLETT'S DRINKING WATER	03/08/93	SUPPLIES DISTRICT OFFICE.....	45.37	
05-06	3126210007	GROVE OFFICE SUPPLY	11/10/92	SUPPLIES DISTRICT OFFICE.....	58.03	
05-06	3126210008	Do	01/09/93	CELLULAR PHONE CHARGES.....	24.00	
05-06	3126210009	PACTEL CELLULAR - LA	12/15/92	CELLULAR PHONE CHARGES.....	64.77	
05-06	3126210010	Do	12/15/92	CELLULAR PHONE CHARGES.....	184.00	
05-06	3126800017	FRANK COLLINS III	04/23/93	AIR FARE ONE WAY DC SAN DIEGO/OFFICIAL TRAVEL.....	200.84	
05-06	3126800020	Do	04/23/93	LODGING/OFFICIAL TRAVEL/IN DISTRICT SAN DIEGO.....	210.76	
05-06	3126800019	Do	04/23/93	RENTAL CAR/OFFICIAL TRAVEL IN DISTRICT.....	107.89	
05-06	3126800021	Do	04/25/93-04/26/93	LODGING/OFFICIAL TRAVEL IN DISTRICT.....	184.00	
05-06	3126800018	Do	04/28/93	LODGING/OFFICIAL TRAVEL IN DISTRICT.....	368.00	
05-12	3131850022	RANDY DUKE CUNNINGHAM	04/30/93-05/03/93	AIR FARE ONE WAY SO TO DC/OFFICIAL TRAVEL.....	11.00	
05-12	3131850021	FEDERAL EXPRESS CORP	04/13/93	SHIPPING.....	13.92	
05-12	3131850023	Do	04/19/93-04/20/93	SHIPPING.....	618.00	
05-12	3131850020	THOMAS J LANKFORD	04/30/93	PRINTING/TOWN MEETING CARDS.....	79.65	
05-13	3132840028	REMCO BUSINESS PRODUCTS	03/23/93	DISTRICT OFFICE SUPPLY COPY CARTRIDGE.....	172.81	
05-17	3134530022	ERIKA BOWER	04/29/93-05/04/93	OFFICIAL TRAVEL IN DISTRICT/RENTAL CAR.....	368.00	
05-17	3134530028	Do	04/29/93-05/04/93	AIR FARE/ROUND TRIP IN DISTRICT DC/SAN DIEGO.....	56.16	
05-24	3140270017	MCKING E ALAMIS	04/09/93-04/28/93	MEALAGE/OFFICIAL TRAVEL IN DISTRICT 216 MILES @ 26¢ PER MILE.....	112.06	
05-24	3140270018	THOMAS R CLEARY	04/03/93-04/25/93	OFFICIAL TRAVEL IN DISTRICT 431 MILES @ 26¢ PER MILE.....	44.98	
05-24	3140270017	JAMES R RITCHIE	04/08/93-04/30/93	OFFICIAL TRAVEL IN DISTRICT MILEAGE 173 MILES @ 26¢ PER MILE.....	2.00	
05-24	3140270021	KATHY STAFFORD-TAULBEE	04/01/93	OFFICIAL TRAVEL IN DISTRICT, PARKING.....	1.00	
05-24	3140270020	Do	05/07/93	OFFICIAL TRAVEL MILEAGE/DISTRICT 345 @ 26.....	89.70	
05-24	3141500001	Do	04/05/93-04/27/93	OFFICIAL BUSINESS LUNCH MEETING WITH COMMUNITY LEADERS.....	39.70	
05-24	3141500002	Do	04/21/93	OFFICIAL BUSINESS CONSTITUENT MEETING PARKING.....	3.00	
05-24	3141500003	Do	04/27/93	SHIPPING.....	34.34	
05-25	3141240029	FEDERAL EXPRESS CORP.	04/07/93-04/15/93	WORKING MEETING WITH COMMUNITY LEADERS.....	38.09	
05-25	3144550012	B J BURKETT	04/29/93	OFFICIAL TRAVEL/AIR FARE SAN DIEGO/DC ROUND TRIP.....	188.00	
05-25	3144550013	KATHY STAFFORD-TAULBEE	05/02/93-05/07/93	OFFICIAL TRAVEL RENTAL CAR IN DC.....	189.85	
05-25	3144550014	Do	05/02/93-05/07/93	OFFICIAL TRAVEL LODGING IN DC.....	833.28	
05-25	3144550017	Do	05/02/93-05/07/93	OFFICIAL TRAVEL MEALS IN DC.....	23.01	
05-25	3144550016	Do	05/03/93	OFFICIAL TRAVEL MEALS IN DC.....		

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RANDY DUKE CUNNINGHAM—Con.

05-25	3144550015	Do	05/06/93	OFFICIAL TRAVEL MEALS IN DC	5.67
05-25	3144890168	GRAND AVENUE FINANCIAL CENTER	05/01/93-05/30/93	RENT - 613 W VALLEY PKWY ESCONDITO, CA	2,375.00
05-27	3146650023	MICHAEL A MAGAN	05/14/93-05/20/93	AIRFARE/OFFICIAL TRAVEL DC/SAN DIEGO/DC	368.00
05-27	3146650024	Do	05/14/93-05/20/93	RENTAL CAR OFFICIAL TRAVEL/IN DISTRICT	226.28
05-27	3146650025	Do	05/17/93	FUEL/RENTAL CAR OFFICIAL MEETING	14.85
05-27	3146650026	Do	05/19/93	OFFICIAL TRAVEL CAR OFFICIAL MEETING	16.35
05-27	3146650027	Do	05/20/93	OFFICIAL TRAVEL PARKING	4.00
05-27	3147300001	RANDY 'DUKE' CUNNINGHAM	04/19/93-05/24/93	OFFICIAL TRAVEL DISTRICT MILEAGE 1436 X 26	373.36
05-31	3147931243	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		314.85
05-31	3147931244	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		210.00
05-31	3147931245	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		744.08
05-31	3147961223	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		630.00
05-31	3147961221	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		64.50
05-31	3147961222	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,045.50
05-31	3148900051	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		4,004.82
05-31	3148950151	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93		656.65
06-04	3148200019	ALHAMBRA DRINKING WATER	04/30/93	BOTTLED WATER DISTRICT OFFICE	52.15
06-04	3148200018	RANDY 'DUKE' CUNNINGHAM	05/21/93-05/23/93	AIRFARE/OFFICIAL TRAVEL ROUNDTRIP DC/SAN DIEGO	368.00
06-04	3148350028	ANNETTE MASON	05/13/93	OFFICIAL TRAVEL ONE WAY AIRFARE DC/SAN DIEGO	184.00
06-04	3148350029	Do	05/24/93	OFFICIAL TRAVEL ONE WAY AIRFARE SAN DIEGO/DC	184.00
06-10	3160300013	RANDY 'DUKE' CUNNINGHAM	05/28/93-06/07/93	MEMBER AIRFARE R/T DC/SAN DIEGO OFFICIAL TRAVEL	368.00
06-10	3160300015	GROVE OFFICE SUPPLY	05/03/93	OFFICE DISTRICT SUPPLIES	57.36
06-10	3160300014	Do	05/11/93	OFFICE SUPPLIES DISTRICT	76.02
06-10	3160620005	PAAMELA FISHER	05/01/93-05/31/93	OFFICIAL TRAVEL/MILEAGE IN DISTRICT 71 X 26	18.46
06-10	3160620004	JULIANN MILLER	05/01/93-05/30/93	OFFICIAL TRAVEL/IN DISTRICT MILEAGE 210 X 26	54.60
06-10	3160620007	FRANCIS JOSEPH PURCELL	06/03/93	OFFICIAL TRAVEL IN DISTRICT FUEL/RENTAL CAR	12.56
06-10	3160620010	Do	06/03/93	OFFICIAL TRAVEL IN DISTRICT/MEALS	7.00
06-10	3160620008	Do	06/04/93	OFFICIAL TRAVEL IN DISTRICT FUEL/RENTAL CAR	12.71
06-10	3160620011	Do	06/04/93	OFFICIAL TRAVEL/PARKING IN DISTRICT	2.00
06-10	3160620009	Do	06/06/93	OFFICIAL TRAVEL PARKING	2.00
06-10	3161630015	FEDERAL EXPRESS CORP	05/03/93	SHIPPING	6.97
06-10	3161630016	Do	05/07/93	SHIPPING	28.50
06-10	3161630017	Do	05/21/93	SHIPPING	23.98
06-10	3161630012	W LINDSAY LLOYD	05/31/93-06/05/93	AIRFARE/OFFICIAL TRAVEL/ROUND TRIP DC/SAN DIEGO	14.83
06-10	3161630013	Do	05/31/93-06/05/93	OFFICIAL TRAVEL IN DISTRICT/RENTAL CAR	368.00
06-10	3161630014	Do	06/02/93	PARKING/OFFICIAL BUSINESS/IN DISTRICT	7.50
06-10	3161630009	FRANCIS JOSEPH PURCELL	05/31/93-06/01/93	OFFICIAL TRAVEL IN DISTRICT LODGING	108.61
06-10	3161630007	Do	05/31/93-06/06/93	AIR FARE ROUND TRIP DC/SAN DIEGO/OFFICIAL TRAVEL	367.00
06-10	3161630008	Do	05/31/93-06/06/93	OFFICIAL TRAVEL/IN DISTRICT/RENTAL CAR	174.39
06-10	3161630010	Do	06/01/93-06/06/93	OFFICIAL TRAVEL IN DISTRICT LODGING	457.83
06-10	3161630011	Do	06/05/93	OFFICIAL TRAVEL IN DISTRICT FUEL	15.37
06-14	3165400024	MCKING E ALANIS	05/28/93-05/31/93	OFFICIAL MEETING IN DISTRICT MILEAGE 72 X 26	18.72
06-14	3165400021	B J BURNETT	05/21/93	OFFICIAL MEETING COMMUNITY LEADERS MEAL/ IN DISTRICT	20.10
06-14	3165400022	THOMAS R CLEARY	05/01/93-05/29/93	OFFICIAL TRVL IN DISTRICT MILEAGE 47 X 26	320.06
06-14	3165400023	PAAMELA FISHER	05/22/93-05/27/93	OFFICIAL TRVL IN DISTRICT MILEAGE 47 X 26	12.22
06-14	3165400030	KATHY STAFFORD-TAULBEE	05/01/93-05/31/93	OFFICIAL TRAVEL IN DISTRICT MILEAGE 552 X 26	143.52
06-14	3165400018	Do	05/04/93	OFFICIAL BUSINESS CONSTITUENT MTG PARKING	3.75
06-14	3165400027	Do	05/11/93	OFFICIAL BUSINESS IN DISTRICT LUNCH COMMUNITY LEADERS	28.00
06-14	3165400028	Do	05/12/93	OFFICIAL BUSINESS IN DISTRICT/LUNCH COMMUNITY LEADERS	18.83
06-14	3165400025	Do	05/14/93	OFFICIAL BUSINESS IN DISTRICT/LUNCH COMMUNITY LEADERS	15.08
06-14	3165400019	Do	05/21/93	OFFICIAL BUSINESS CONSTITUENT MTG COMMUNITY LEADERS	2.00
06-14	3165400026	Do	05/22/93	OFFICIAL BUSINESS IN DISTRICT/LUNCH COMMUNITY LEADERS	32.91
06-14	3165400020	Do	05/24/93	OFFICIAL BUSINESS DINNER/COMMUNITY LEADERS	59.84
06-14	3165400029	Do	05/24/93	OFFICIAL BUSINESS IN DISTRICT/LUNCH COMMUNITY LEADERS	49.84
06-14	3165400017	Do	05/28/93	OFFICIAL BUSINESS MEETING/PARKING	2.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. RANDY 'DUKE' CUNNINGHAM—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-16	3166200010	FEDERAL EXPRESS CORP	06/04/93	SHIPPING		3.75
06-16	3166200009	GSA - KANSAS CITY - REGION SIX	05/20/93	GSA PURCHASE DISTRICT OFFICE		141.82
06-16	3166200007	JULIANN MILLER	05/01/93-05/29/93	OFFICIAL TRAVEL IN DISTRICT MILEAGE 304 MILES @ 26¢ PER MILE		79.04
06-16	3166200008	ROLL CALL	07/29/93-07/28/94	ROLL CALL DISTRICT OFFICE SUBSCRIPTION		195.00
06-16	3166200023	CASSANDRA NATALIE CASTRO	05/01/93-05/30/93	OFFICIAL TRAVEL IN DISTRICT MILEAGE 252 MILES @ 26¢ PER MILE		65.52
06-16	3166200024	FRANK COLLINS III	06/01/93-06/04/93	AIRFARE OFFICIAL TRAVEL DC/SAN DIEGO ROUNDTrip		368.00
06-16	3166200025	Do	06/01/93-06/04/93	OFFICIAL TRAVEL IN DISTRICT RENTAL CAR		119.60
06-16	3166200026	Do	06/01/93-06/04/93	OFFICIAL TRAVEL IN DISTRICT LODGING		284.57
06-16	3166200026	Do	06/03/93	OFFICIAL TRAVEL IN DISTRICT LODGING		71.04
06-16	3166200027	Do	06/04/93	OFFICIAL TRAVEL IN DISTRICT FUEL		13.00
06-16	3166800018	JAMES E RITCHIEY	05/03/93-05/24/93	IN DISTRICT OFFICIAL MILEAGE 316 X 26		82.16
06-18	3167500014	US WEST' CELLULAR	04/02/93-05/01/93	MOBILE PHONE CHARGES IN DISTRICT		244.00
06-18	3168440030	AT&T	06/01/93	CELLULAR LONG DISTANCE SERVICE		40
06-18	3168440027	THOMAS R CLEARY	05/03/93	OFFICIAL WORKING LUNCH COMMUNITY LEADERS IN DISTRICT		18.62
06-18	3168440026	Do	05/07/93	OFFICIAL TRAVEL IN DISTRICT MILEAGE 46 X 26		11.96
06-18	3168440028	Do	05/07/93	OFFICIAL BUSINESS PARKING IN DISTRICT		8.00
06-18	3168440024	Do	05/12/93	OFFICIAL WORKING LUNCH COMMUNITY LEADERS IN DISTRICT		22.48
06-18	3168440025	Do	05/17/93-05/19/93	SHIPPING		22.00
06-18	3168440022	Do	05/27/93	SHIPPING		22.00
06-18	3168440025	Do	06/03/93	DISTRICT OFFICE SUPPLIES		3.23
06-18	3168440023	Do	06/03/93	DISTRICT OFFICE SUPPLIES		60.50
06-21	3169210007	BENCHMARK SYSTEMS	07/24/92	KEYBOARD TEMPLATES DC OFFICE		86.00
06-21	3169210006	Do	01/27/93	DATA TAPE CONVERSION		4,500.00
06-21	3169210001	RANDY 'DUKE' CUNNINGHAM	06/11/93	OFFICIAL WORKING LUNCH MEETING COMMUNITY LEADERS		30.41
06-21	3169210003	DEER PARK SPRING WATER INC	05/13/93	BOTTLED WATER DC		35.40
06-21	3169210002	FEDERAL EXPRESS CORP	04/23/93-05/05/93	SHIPPING		14.34
06-21	3169210008	McKESSON WATER PRODUCTS	05/28/93	BOTTLED WATER DISTRICT OFFICE		52.15
06-21	3169210004	SAN DIEGO CLIPPING SERVICE	05/03/93	NEWSCLIPS		57.10
06-21	3169210005	STANDARD COFFEE	05/26/93	COFFEE WORKING MEETINGS		30.53
06-22	3173300013	RANDY 'DUKE' CUNNINGHAM	05/28/93-06/07/93	OFFICIAL TRAVEL MILEAGE DISTRICT WORK PERIOD 1470 X 26		382.20
06-23	3173390016	PACTEL CELLULAR - LA	05/15/93	MOBILE CELLULAR DISTRICT OFFICE		57.60
06-23	3173210016	BERNARD NEWS	06/01/93-08/30/93	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION		12.50
06-23	3173200025	LOS ANGELES TIMES	04/25/93	DISTRICT OFFICE SUBSCRIPTION		393.18
06-25	3173890172	GRAND AVENUE FINANCIAL CENTER	06/01/93-06/30/93	RENT - 613 W VALLEY PKWY ESCONDITO, CA		2,375.00
06-28	3167300018	RANDY 'DUKE' CUNNINGHAM	06/18/93-06/21/93	AIRFARE/OFFICIAL TRAVEL/ROUND TRIP DC/SAN DIEGO		368.00
06-28	3167300020	FEDERAL EXPRESS CORP	06/14/93	SHIPPING		15.50
06-28	3167300021	GROVE OFFICE SUPPLY	06/10/93	DISTRICT OFFICE SUPPLIES		41.75
06-28	3167300019	US WEST' CELLULAR	05/02/93-06/01/93	CELLULAR MOBILE SERVICE		41.45
06-28	3167300022	Do	05/07/93-06/01/93	CELLULAR PHONE CHARGES ACCT. #00500701		173.33
06-28	3179120014	FEDERAL EXPRESS CORP	11/06/92	SHIPPING		5.23
06-28	3179120013	Do	05/24/93	SHIPPING		11.00
06-28	3179120012	Do	06/18/93	SHIPPING		3.75
06-28	3179120011	GROVE OFFICE SUPPLY	05/25/93	DISTRICT OFFICE SUPPLIES		71.55
06-30	3181900565	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93			5,358.39

06-30	3181931241	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93	41.85
06-30	3181931242	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	210.00
06-30	3181931243	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93	731.23
06-30	3181961150	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93	1,726.85
06-30	3181961205	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	675.00
06-30	3181961203	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93	64.50
06-30	3181961204	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	1,035.74

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

40,948.66

ADJUSTMENTS/REFUNDS

EXPENSES

01-06	3202880006	PADRE JANITORIAL SUPPLIES	11/25/91	(13.88)
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LIMITED PAYABILITY CANCELLATION

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

(13.88)

TOTAL

169,940.64

OFFICE OF THE HON. WILLIAM E DANNEMEYER

EXPENSES

05-13	3132200029	WESTERN UNION TELEGRAPH CO.	12/22/92	53.85
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OVERNIGHT DELIVERY OFFICIAL BUSINESS

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

53.85

TOTAL

53.85

OFFICE OF THE HON. PAT DANNER

SALARIES

ALBRIGHT, SUSAN L	04/01/93-06/30/93	STAFF ASSISTANT	4,749.99
BETENBAUGH, ANN M	04/01/93-06/30/93	EXECUTIVE ASSISTANT	7,500.00
CADLE, MARK	05/01/93-06/30/93	PART TIME EMPLOYEE	675.00
CARSON, EMMA LOU	04/01/93-06/30/93	DISTRICT ADMINISTRATOR/AIDE	6,500.01
COSENTINO, STEPHEN J	06/01/93-06/30/93	D.C. INTERN	1,000.00
DOORLAG, KRISTINA M	04/01/93-06/30/93	STAFF ASSISTANT	4,749.99
GOOCH, PATTY	05/01/93-06/30/93	PART-TIME EMPLOYEE	600.00
GRAY, DOUG	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	15,000.00
HAERTLING, ROSE MARIE	04/01/93-06/30/93	DISTRICT OFFICE SUPERVISOR	6,500.01
MCINERNEY, PATRICK A	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	9,999.99
PERLIK, AMY E	05/01/93-06/30/93	D.C. INTERN	2,520.00
PHILLIPS, MARY ELIZABETH	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,499.99
PORTER, ARIANNA	04/01/93-06/30/93	OFFICE & SYSTEM MANAGER	9,249.99
REDFORD, LAURA J	04/01/93-06/30/93	STAFF ASSISTANT	4,875.00
WARD, DEREK E	04/01/93-06/30/93	DISTRICT OFFICE ASSISTANT	3,999.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. PAT DANNER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
EXPENSES						
04-29	3118890169	V.T. INC.	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,999.99	
04-30	3119870620	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	RENT - 5754 N BROADWAY KASAS CITY, MO.	365.00	
04-30	3119870618	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		360.00	
04-30	3119870619	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		238.20	
04-30	3119930641	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		230.20	
04-30	3119930642	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		23.95	
04-30	3119930643	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		135.00	
04-30	3119940127	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		894.77	
04-30	3120900332	(PHOTOCOPY ALLOWANCE)	03/01/93-03/31/93		12.90	
04-30	3120920103	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		1,060.61	
04-30	3120950324	BAIRD & SON, INC.	04/01/93-04/30/93		3.90	
05-05	3119850016	PAT DANNER	02/24/93	SUPPLIES FOR DISTRICT OFFICE	444.82	
05-05	3119950020	DAVID L ANDRUKWITIS	02/28/93	TAXI FROM OFFICIAL MEETING AT WHITE HOUSE TO AIRPORT	5.34	
05-05	3119950018	DINERS CLUB	01/22/93-01/25/93	MEMBER AND STAFF CALLING CARDS	11.00	
05-05	3119950019	Diners Club	01/27/93-02/01/93	MC OFFICIAL TRAVEL 1/22/93 TO KANSAS CITY, 1/25/93 KC BACK TO DC	268.00	
05-05	3119950017	V.T. INC.	03/01/93	MC OFFICIAL TRAVEL 1/27/93 DC TO KANSAS CITY, 2/1/93 KC BACK TO DC 9671	420.00	
05-07	3126530019	PAT DANNER	01/04/93-03/31/93	KEYS FOR DISTRICT OFFICE	5.00	
05-11	3130590004	CONGRESS DAILY	04/21/93	IN DISTRICT TRAVEL 1643 MILES @ 275	451.83	
05-11	3130590001	Diners Club	02/01/93-01/31/94	1 YR. SUBSCRIPTION	58.00	
05-11	3130590002	Diners Club	03/19/93-03/20/93	MC TRAVEL TO DISTRICT DC TO KC TO DC (4245)	410.00	
05-11	3130590003	Diners Club	03/25/93-03/28/93	MC TRAVEL TO DISTRICT DC TO KC TO DC (4674)	420.00	
05-12	3130250014	ROBERT L SEEK INS. AGENCY	02/01/93-01/30/94	INSURANCE FOR KC DISTRICT OFFICE	488.00	
05-12	3130250015	Diners Club	02/04/93-02/07/93	MC TRAVEL TO DISTRICT DC TO KC TO DC (0170)	420.00	
05-12	3130250016	Diners Club	02/18/93	MC TRAVEL TO DISTRICT DC TO KC (0749)	210.00	
05-12	3130250017	Diners Club	03/05/93-03/08/93	MC TRAVEL TO DISTRICT DC TO KC TO DC (3108)	420.00	
05-12	3130250018	Diners Club	03/11/93-03/14/93	MC TRAVEL TO DISTRICT DC TO KC TO DC (3565)	420.00	
05-25	3144890169	V.T. INC.	05/01/93-05/30/93	MC TRAVEL FROM DISTRICT KC TO ST. LOUIS TO DC (3956)	312.00	
05-27	3146860012	AQUA COOL	04/01/93-04/30/93	RENT - 5754 N BROADWAY KASAS CITY, MO	965.00	
05-27	3146860004	BAIRD & SON, INC.	03/16/93	WATER FOR DC OFFICE	67.20	
05-27	3146860011	Diners Club	03/22/93	SUPPLIES FOR DC OFFICE	54.91	
05-27	3146860008	Diners Club	05/14/93	SUPPLIES FOR DC	22.88	
05-27	3146860009	Diners Club	02/03/93	OFFICE SUPPLIES FOR DISTRICT	41.75	
05-27	3146860010	Diners Club	02/03/93	SUPPLIES FOR DC	45.94	
05-27	3146860013	Diners Club	02/09/93	SUPPLIES FOR DC	18.57	
05-27	3146860014	Diners Club	02/12/93	SUPPLIES FOR DC	3.49	
05-27	3146860006	Diners Club	02/18/93	OFFICE SUPPLIES FOR DISTRICT	4.58	
05-27	3146860007	Diners Club	02/23/93	OFFICE SUPPLIES FOR DISTRICT	48.03	
05-27	3146860015	Diners Club	02/23/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	3.44	
05-27	3146860003	Diners Club	03/03/93	OFFICE SUPPLIES FOR DISTRICT	9.99	
05-27	3146860003	Diners Club	03/03/93	SUPPLIES FOR DC	2.55	

05-27	3146860007	Do	03/03/93	SUPPLIES FOR DO	41.46
05-27	3146860001	Do	03/12/93	SUPPLIES FOR DISTRICT OFFICE	2.26
05-27	3146860002	Do	03/23/93	SUPPLIES FOR DO	12.64
05-31	3147930640	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		23.95
05-31	3147930641	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		150.00
05-31	3147930642	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		777.77
05-31	3147940109	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		8.00
05-31	3147960596	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		360.00
05-31	3147960594	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		19.70
05-31	3147960595	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		377.62
05-31	3148900334	(EQUIPMENT ALLOWANCE CHARGED)	05/01/93-05/31/93		1,447.61
05-31	3148950313	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		508.91
06-01	3166780026	(H/S SERVICES CHARGED)	4/01-30/93		250.00
06-01	3166780053	Do	4/28/93		500.00
06-01	3166780062	Do	4/28/93		1,000.00
06-01	3166780071	Do	1/11/93		576.00
06-09	3120910165	GENERAL SERVICES ADMINISTRATION	02/01/93-03/31/93	ST JOSEPH DISTRICT OFFICE	1,008.00
06-09	3120910166	Do	04/01/93-06/30/93	ST JOSEPH DISTRICT OFFICE	1,556.00
06-25	3175890173	V.T. INC	06/01/93-06/30/93	RENT - 5754 N BROADWAY KASAS CITY, MO.	965.00
06-28	3180520022	(H/S SERVICES CHARGED)	04-28-93		250.00
06-28	3180520029	Do	06/28/93		500.00
06-28	3180530025	Do	06/28/93		750.00
06-28	3180540025	(EQUIPMENT ALLOWANCE)	05-01-93-05-31-93		1,000.00
06-30	3181900324	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		4,047.30
06-30	3181920115	(DC TELEPHONE EQUIPMENT CHARGED)	06/01/93-06/30/93		32.50
06-30	3181930644	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		272.95
06-30	3181930645	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		150.00
06-30	3181930646	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		778.79
06-30	3181950310	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		438.10
06-30	3181960591	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		360.00
06-30	3181960589	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		853.09
06-30	3181960590	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		244.39

EXPENDITURES FOR 2ND QUARTER

SALARIES	MEMBERS CLERK HIRE	90,419.95
EXPENSES	OFFICIAL EXPENSES OF MEMBERS	30,078.89
	TOTAL	120,498.84

OFFICE OF THE HON. GEORGE (BUDDY) DARDEN

SALARIES

BECK, JILL E	04/01/93-06/30/93	PART-TIME EMPLOYEE	999.99
BROETZMANN, JENNIFER J	04/01/93-06/30/93	PRESS SECRETARY	8,499.99
BURK, ROBERT CECIL	04/01/93-06/30/93	DISTRICT AIDE	8,715.00
CHAMBLEE, MARCUS C	06/01/93-06/30/93	D.C. INTERN	1,000.00
CLONTS, CHARLES R	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,916.66
COOK, JANE E	04/01/93-06/30/93	DISTRICT OFFICE MANAGER, MARIETTA	11,499.99
COUSINS, HOLLEY M	04/01/93-04/15/93	D.C. INTERN	250.00
EATON, CATHERINE TYLER	04/01/93-05/31/93	LEGISLATIVE ASSISTANT	5,666.66
Do	06/01/93-06/30/93	LEGISLATIVE DIRECTOR	3,250.00
EMERSON, JEFFREY WADE	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,916.67
ERVIN, PAUL R, JR	04/05/93-06/30/93	CHIEF OF STAFF	10,033.33

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GEORGE (BUDDY) DARDEN—Con.						
		FRICKS, ANN MARIE	05/01/93-05/31/93	D.C. INTERN	1,000.00	
		GAYLOR, ROBERT E. JR	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	300.00	
		HALL, MARY ANN	04/01/93-06/30/93	STAFF ASSISTANT	8,025.00	
		HAMRICK, WILLIAM G. III	04/01/93-06/30/93	DISTRICT AIDE	5,333.33	
		HELTON, SHARON DEANETTE	04/01/93-06/30/93	DISTRICT OFFICE MANAGER	7,350.00	
		HUCKABY, CLAY B	04/01/93-06/15/93	DISTRICT AIDE	3,958.33	
		LONG, CHRISTOPHER M	04/01/93-06/30/93	STAFF ASSISTANT	5,499.99	
		MARTIN, KELLEY B	04/01/93-06/30/93	STAFF ASSISTANT	6,450.00	
		MELVIN, MEREDITH	04/01/93-06/30/93	DISTRICT AIDE	4,749.99	
		PERRY, KEVIN J	04/01/93-06/15/93	TEMPORARY EMPLOYEE	3,125.00	
		Do	06/16/93-06/30/93	DISTRICT AIDE	750.00	
		RAILEY, HILDA B	04/01/93-06/30/93	DISTRICT AIDE	6,275.01	
		RICE, BLAIR C	05/01/93-05/31/93	OFFICE MANAGER	1,000.00	
		TERRY, JANE SAMILLE	05/01/93-05/31/93	D.C. INTERN	1,000.00	
		TYNIAW, CHRISTOPHER P	06/01/93-06/30/93	D.C. INTERN	400.00	
		WILSON, ASHLIE W	04/01/93-04/30/93	D.C. INTERN	250.00	
		Do	06/16/93-06/30/93	PART-TIME EMPLOYEE		
EXPENSES						
04-05	3090360029	GEORGE DARDEN	03/22/93	ONE WAY AIRFARE ATL/DCA	186.00	
04-23	3111510006	Do	04/15/93	ONE WAY AIRFARE ATL/DCA	186.00	
04-26	3112730024	Do	03/08/93-04/02/93	ROUND-TRIP AIRFARE ATL-DCA-ATL	372.00	
04-27	311540012	POSTMASTER, WASHINGTON, D.C.	04/13/93	500 STAMPS FOR USE IN DISTRICT OFFICE	145.00	
04-29	3111600025	LANIER WORLDWIDE, INC.	12/09/92	TONER FOR FAX MACHINE IN MARIETTA OFFICE	32.10	
04-29	3118890171	CITY OF LAGRANGE	04/01/93-04/30/93	RENT - 200 RIDLEY AVE. LA MARIETTA, GA	142.22	
04-29	3118890170	MOORE & CUBBEDGE	03/01/93-03/31/93	RENT: 376 POWDER SPRINGS ST MARIETTA, GA	1,319.30	
04-30	3119870663	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		765.00	
04-30	3119870662	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		22.00	
04-30	3119930685	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		334.90	
04-30	3119930686	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		225.00	
04-30	3119940136	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		1,022.03	
04-30	3120903352	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		17.10	
04-30	3120903352	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		2,249.77	
04-30	3120950207	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		39.00	
04-30	3120950207	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		1,310.43	
05-05	3120740015	GEORGE DARDEN	04/22/93	ROUND-TRIP AIRFARE ATL-DCA-ATL	372.00	
05-07	3126530023	ROBERT CECIL BURK	01/06/93-02/24/93	LOCAL TRAVEL IN SUPPORT OF OFFICIAL BUSINESS 764 MILES @ .25 EACH	191.00	
05-07	3126530021	JANE E COOK	01/06/93-02/24/93	LOCAL TRAVEL IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS - 277 MILES @ .25 EACH	69.25	
05-07	3126530024	PAUL R. ERVIN	01/08/93-03/23/93	LOCAL TRAVEL IN SUPPORT OF OFFICIAL BUSINESS 702 MILES @ .25 EACH	175.50	
05-07	3126530026	ROBERT E GAYLOR	01/04/93-03/31/93	TRAVEL TO D.C. NATIONAL AIRPORT AND RETURN 240 MILES @ .25 EACH (24 TRIPS)	60.00	
05-07	3126530026	SHARON DEANETTE HELTON	01/15/93-03/26/93	LOCAL TRAVEL IN SUPPORT OF OFFICIAL BUSINESS 652 MILES @ .25 EACH	163.00	
05-07	3126530025	CLAY B HUCKABY	02/12/93-04/02/93	LOCAL TRAVEL IN SUPPORT OF OFFICIAL BUSINESS 570 MILES @ .25 EACH	142.50	
05-07	3126530022	HILDA B RAILEY	01/08/93-03/01/93	LOCAL TRAVEL IN SUPPORT OF OFFICIAL BUSINESS 142 MILES @ .25 EACH	35.40	
05-12	3130250019	GEORGE DARDEN	04/30/93-05/03/93	ROUNDTRIP AIRFARE DCA-ATL--DCA	372.00	
05-12	3130250020	KELLEY B MARTIN	04/29/93-05/03/93	ROUNDTRIP AIRFARE DCA-ATL-DCL	372.00	

05-24	3141200015	DAVID L ANDRIUKITIS	02/29/92	CALLING CARDS--250 FOR CLAY HUCKABY	22.50
05-24	3141200016	Do	03/03/92	CALLING CARDS--250 FOR CLAY HUCKABY	22.50
05-24	3141200018	Do	06/03/92	CALLING CARDS--250 FOR MEREDITH MELVIN	22.50
05-24	3141200019	Do	12/16/92	PRINTING ON 2500 HISTORICAL CALENDARS	464.00
05-24	3141200017	Do	04/02/93	CALLING CARDS--2 ORDERS 250 EACH	45.00
05-24	3141200001	FEDERAL EXPRESS CORP	11/28/92	EXPRESS MAIL CHARGES	3.75
05-24	3141200002	Do	12/04/92	EXPRESS MAIL CHARGES	3.99
05-24	3141200003	Do	12/11/92	EXPRESS MAIL CHARGES	5.23
05-24	3141200004	Do	12/25/92	EXPRESS MAIL CHARGES	18.96
05-24	3141200005	Do	01/07/93	EXPRESS MAIL CHARGES	5.61
05-24	3141200006	Do	01/14/93	EXPRESS MAIL CHARGES	7.74
05-24	3141200007	Do	01/21/93	EXPRESS MAIL CHARGES	7.50
05-24	3141200010	Do	01/25/93	EXPRESS MAIL	8.79
05-24	3141200008	Do	01/28/93	EXPRESS MAIL CHARGES	3.75
05-24	3141200009	Do	02/12/93	EXPRESS MAIL CHARGES	7.74
05-24	3141200011	Do	02/19/93	EXPRESS MAIL	13.35
05-24	3141200010	Do	02/26/93	EXPRESS MAIL	17.34
05-24	3141200013	Do	03/05/93	EXPRESS MAIL	6.16
05-24	3141200014	Do	03/12/93	EXPRESS MAIL	3.99
05-24	3141210009	AQUA COOL	11/30/92	WATER COOLER RENTAL AND WATER IN WASH OFFICE	36.00
05-24	3141210010	Do	01/31/93-04/30/93	WATER COOLER RENTAL AND WATER IN WASH OFFICE	133.60
05-24	3141210008	AT&T	05/19/93	1-800-SERVICE IN GEORGIA	34.13
05-24	3141210022	ROBERT CECIL BURK	04/05/93-04/22/93	DISTRICT TRAVEL IN SUPPORT OF OFFICIAL BUSINESS 254 MILES @ 25¢ PER MILE	63.50
05-24	3141210025	Do	04/25/93-04/26/93	PER DIEM EXPENSES WHILE WORKING IN WASHINGTON OFFICE 2 NIGHTS	308.86
05-24	3141210023	Do	04/25/93-04/27/93	R/T ROME, GA TO AIRPORT 140 MILES @ 25¢ PER MILE	300.00
05-24	3141210024	Do	04/25/93-04/27/93	R/T AIRFARE ATLANTA TO WASHINGTON, DC TO ATLANTA	91.45
05-24	3141210026	GEORGE GARDEN	03/08/93-03/24/93	LUNCH/DINNER MEETINGS WITH CONSTITUENTS IN SUPPORT OF OFFICIAL BUSINESS	41.50
05-24	3141210021	DAVID L ANDRIUKITIS	04/09/93	PRINTING OF MEMO PADS FOR CONGRESSIONAL OFFICE	9.22
05-24	3141210027	FEDERAL EXPRESS CORP	10/16/92	EXPRESS MAIL CHARGES	20.66
05-24	3141210028	Do	10/23/92	EXPRESS MAIL CHARGES	25.89
05-24	3141210029	Do	10/30/92	EXPRESS MAIL CHARGE	11.08
05-24	3141210030	Do	11/06/92	EXPRESS MAIL CHARGES	14.97
05-24	3141210031	Do	11/20/92	EXPRESS MAIL CHARGES	26.96
05-24	3141210032	Do	03/09/93-03/12/93	EXPRESS MAIL	23.57
05-24	3141210002	Do	03/16/93-03/19/93	EXPRESS MAIL	7.50
05-24	3141210003	Do	03/24/93-03/26/93	EXPRESS MAIL	3.99
05-24	3141210004	Do	04/05/93	EXPRESS MAIL	24.27
05-24	3141210005	Do	04/13/93-04/15/93	EXPRESS MAIL	8.98
05-24	3141210006	Do	04/30/93	EXPRESS MAIL	15.97
05-24	3141210034	Do	05/07/93	EXPRESS MAIL	78.00
05-24	3141210011	GEORGIA MOUNTAIN WATER	02/10/93-05/05/93	WATER COOLER RENTAL AND WATER FOR MARIETTA OFFICE	97.50
05-24	3141210020	WILLIAM G HAMRICK	04/02/93-04/23/93	DISTRICT TRAVEL IN SUPPORT OF OFFICIAL BUSINESS 390 MILES @ 25¢ PER MILE	76.00
05-24	3141210019	SHARON DEANETTE HELTON	04/02/93-04/30/93	TRAVEL IN SUPPORT OF OFFICIAL BUSINESS IN DISTRICT 304 MILES @ 25¢ PER MILE	239.32
05-24	3141210014	MOTOROLA CELLULAR SERVICE	03/03/93-06/02/93	CELLULAR PHONE SERVICE IN GEORGIA	105.00
05-24	3141210016	NATIONAL NEWS AGENCY	01/01/93-02/20/93	SUBSCRIPTION AND DAILY DELIVERY OF NY TIMES AND WALL ST JOURNAL	48.99
05-24	3141210017	STANDARD COFFEE SERVICE	03/12/93	COFFEE AND SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	3.58
05-24	3141210033	Do	05/14/93	CLIPPING SERVICE FOR MARIETTA OFFICE 3 MONTHS @ 55.00 PER MI	165.00
05-24	3141210013	THE RAWSON COMPANY	02/01/93-04/30/93	CABLE TV SERVICE FOR MARIETTA OFFICE 3 MONTHS AT 33.55 PER MO	100.65
05-24	3141210012	WOMETCO CABLE TV - MARIETTA	03/01/93-05/31/93	RENT - 200 RIDLEY AVE. LA GRANGE, GA	142.22
05-25	31448901.71	MOORE & CUBBERGE	05/01/93-05/30/93	RENT - 376 POWDER SPRINGS ST MARIETTA, GA	1,319.30
05-26	3144810025	ROBERT E GAYLOR	04/03/93-05/30/93	TRAVEL TO DISTRICT AND RETURN DC-ROME-DC 1270 MILES AT .25	110.15
05-26	3144810026	Do	04/03/93-04/11/93	MEALS AND LODGING WHILE TRAVELING AND RETURNING FROM DISTRICT	180.25
05-26	3144810027	Do	04/05/93-04/09/93	DIST. TRAVEL IN SUPPORT OF OFFICIAL BUSINESS 721 MILES AT .25	35.82
05-26	3144810028	Do	04/08/93	MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	372.00
05-26	3145370020	GEORGE GARDEN	05/07/93-05/10/93	R/T AIRFARE DCA/ATL DCA	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GEORGE (BUDDY) DARDEN—Con.						
05-26	3145370019	Do	05/14/93-05/17/93	R/T AIRFARE DCA/ATL/DCA	372.00	
05-28	3147380030	Do	05/21/93	TL	186.00	
05-31	3147930681	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		256.00	
05-31	3147930682	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		225.00	
05-31	3147930683	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		724.87	
05-31	3147960641	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		765.00	
05-31	3147960640	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		22.00	
05-31	3147960640	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		302.34	
05-31	3148900352	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		2,594.38	
05-31	3148901116	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		250.90	
05-31	3148950198	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/30/93		406.41	
06-09	3120910066	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	LAFAYETTE DISTRICT OFFICE	1,369.00	
06-10	3161310006	Do	04/01/93-06/30/93	ROME DISTRICT OFFICE	2,075.00	
06-10	3167340026	Do	05/31/93-06/07/93	R/T AIRFARE DCA/ATL/DCA	372.00	
06-25	3175890175	CITY OF LAGRANGE	06/11/93-06/14/93	RENT - 200 RIDLEY AVE. LA GRANGE, GA	372.00	
06-25	3175890174	MOORE & CURBEDGE	06/01/93-06/30/93	RENT - 376 POWDER SPRINGS ST MARIETTA, GA	142.22	
06-28	3179120016	GEORGE DARDEN	05/06/93-05/25/93	LUNCHEON MEETING W/CONSTITUENTS IN SUPPORT OF OFFICIAL BUSINESS	1,319.30	
06-28	3179120015	Do	06/18/93-06/21/93	ROUNDTRIP AIRFARE-MEMBER DCA-ATL-DCA	61.85	
06-28	3179120017	MOTOROLA CELLULAR SERVICE	06/03/93-07/02/93	CELLULAR PHONE SERVICE IN GEORGIA	372.00	
06-28	3179120019	THE RAMSON COMPANY	05/31/93	NEWSPAPER CLIPPING SERVICE-GEORGIA PAPERS	65.19	
06-28	3179120018	VILLA RICAN	05/23/93-05/23/94	SUBSCRIPTION FOR CARROLLTON OFFICE	55.00	
06-28	3179120020	WOMETCO CABLE TV - MARIETTA	06/01/93-06/30/93	CABLE TV SERVICE IN MARIETTA OFFICE	10.00	
06-30	3180940130	(RECORDING SERVICES CHARGED)	06/01/93-06/30/93		33.55	
06-30	3181900341	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		385.35	
06-30	3181900340	Do	12/01/92-12/31/92		3,231.65	
06-30	3181920123	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		5,967.74	
06-30	3181930684	(DC TELEPHONE EQUIPMENT CHARGED)	06/01/93-06/30/93		128.70	
06-30	3181930685	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		117.00	
06-30	3181930686	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		225.00	
06-30	3181950196	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		792.81	
06-30	3181950635	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		732.33	
06-30	3181950633	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		765.00	
06-30	3181950634	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		44.00	
EXPENDITURES FOR 2ND QUARTER						396.58
SALARIES						
MEMBERS CLERK HIRE						120,214.94
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						40,777.45
TOTAL						160,992.39

OFFICE OF THE HON. ROBERT W DAVIS

EXPENSES

04-05	3090360030	ROBERT W. DAVIS	11/23/92-12/30/92	OFFICIAL CALLS ON PERSONAL PHONE	209.86
05-13	3132660010	MICHIGAN BELL TELEPHONE CO.	12/01/92-12/31/92	WATS USAGE	81.34

OFFICE OF THE HON. ELIGIO DE LA GARZA

SALARIES

04-05	3090640025	E (KINA) DE LA GARZA	05/17/93-06/30/93	TEMPORARY EMPLOYEE	1,344.45
04-06	3090640024	Do	04/01/93-06/30/93	STAFF ASSISTANT	6,993.99
04-06	3091670031	AT&T EQUIPMENT	04/01/93-06/30/93	STAFF ASSISTANT	5,445.25
04-06	3091670030	FEDERAL EXPRESS CORP	04/01/93-06/30/93	STAFF ASSISTANT	917.37
04-06	3091670029	Do	04/01/93-06/30/93	STAFF ASSISTANT	10,383.76
04-08	3097220025	E (KINA) DE LA GARZA	04/01/93-06/30/93	STAFF ASSISTANT	1,450.01
04-19	3106130023	Do	04/01/93-06/30/93	STAFF ASSISTANT	3,412.50
04-27	3112560023	C.C. DISTILLED WATER INC	04/01/93-06/30/93	STAFF ASSISTANT	8,077.50
04-27	3112560022	CELLULAR ONE - WASH/ BALT	04/01/93-06/30/93	STAFF	3,600.00
04-27	3112560021	SOL WARROQUIN	04/01/93-06/30/93	STAFF	21,372.75
04-29	3116850028	AAA ANSWERING SERVICE	04/01/93-06/30/93	STAFF ASSISTANT	14,258.76
04-29	3116850027	ALL VALLEY ANSWERING SERVICE	04/01/93-06/30/93	STAFF ASSISTANT	9,842.49
04-29	3116850026	AQUA COOL	04/01/93-06/30/93	STAFF ASSISTANT	5,343.24
04-29	3116850029	SOUTHWESTERN BELL MOBILE SYSTEMS	04/01/93-06/30/93	STAFF ASSISTANT	10,323.51
04-29	3118901175	AAA PROPERTY MANAGEMENT	04/01/93-06/30/93	STAFF	8,509.50
04-30	3116750025	E (KINA) DE LA GARZA	05/01/93-06/30/93	STAFF ASSISTANT	4,333.34
04-30	3116750026	Do			
04-30	3119870984	(DIST OFFICE TELEPHONE SERVICE CHARGED)			
04-30	3119870982	(DISTRICT OFFICE TELEPHONE EQUIP CHG)			
04-30	3119870983	(DISTRICT OFFICE TELEPHONE TOLLS CHG)			
04-30	3119830996	(DC TELEPHONE SERVICE CHARGED)			
04-30	3119830997	(DC TELEPHONE TOLLS CHARGED)			
04-30	3119940130	(RECORDING SERVICES CHARGED)			

EXPENSES

04-05	3090640025	E (KINA) DE LA GARZA	01/29/93	AIRFARE WASHINGTON TO MCALLEN	298.00
04-06	3090640024	Do	03/11/93	AIRFARE WASHINGTON TO MCALLEN	304.00
04-06	3091670031	AT&T EQUIPMENT	02/10/93-03/09/93	LEASE AND RENTAL FOR ALICE DISTRICT OFFICE	60.50
04-06	3091670030	FEDERAL EXPRESS CORP	03/05/93	EXPRESS MAIL SERVICE	9.66
04-06	3091670029	Do	03/09/93-03/10/93	EXPRESS MAIL SERVICE	10.46
04-08	3097220025	E (KINA) DE LA GARZA	03/29/93	AIRFARE MCALLEN TO WASHINGTON	298.00
04-19	3106130023	Do	10/06/92	AIRFARE MCALLEN TO WASHINGTON (7742)	238.00
04-27	3112560023	C.C. DISTILLED WATER INC	03/31/93	WATER FOR ALICE DISTRICT OFFICE	4.95
04-27	3112560022	CELLULAR ONE - WASH/ BALT	04/01/93-04/30/93	MOBILE PHONE SERVICE FOR DC AREA	43.15
04-27	3112560021	SOL WARROQUIN	03/31/93	REIMBURSE FOR OFFICE SUPPLIES FOR MCALLEN OFFICE	8.21
04-29	3116850028	AAA ANSWERING SERVICE	04/01/93-04/30/93	ANSWERING SERVICE FOR ALICE OFFICE	55.00
04-29	3116850027	ALL VALLEY ANSWERING SERVICE	04/01/93-04/30/93	ANSWERING SERVICE FOR MCALLEN OFFICE	58.00
04-29	3116850026	AQUA COOL	03/31/93	LEASE AND WATER FOR DC OFFICE	25.60
04-29	3116850029	SOUTHWESTERN BELL MOBILE SYSTEMS	03/28/93-04/27/93	MOBILE PHONE SERVICE FOR DISTRICT AREA	27.81
04-29	3118901175	AAA PROPERTY MANAGEMENT	04/01/93-04/30/93	RENT 1418 BEECH ST MCALLEN TX 78501	925.00
04-30	3116750025	E (KINA) DE LA GARZA	12/10/92-12/11/92	AIRFARE WASHINGTON TO CORPUS CHRISTI	160.00
04-30	3116750026	Do	12/10/92-12/11/92	HOTEL (1 NIGHT)	60.00
04-30	3119870984	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		315.00
04-30	3119870982	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		25.25
04-30	3119870983	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		155.57
04-30	3119830996	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		150.00
04-30	3119830997	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		487.78
04-30	3119940130	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		55.99

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	291.20
TOTAL	291.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ELIGIO DE LA GARZA—Con.						
04-30	3120900481	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	LEASE AND RENTAL FOR ALICE DISTRICT OFFICE	330.76	
04-30	3120950495	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	IN DISTRICT WILEAGE WHILE ON OFFICIAL BUSINESS 54 MILES X 255 PER	265.68	
05-05	3123300025	AT&T EQUIPMENT	03/10/93-04/09/93	MILEAGE TAKING MEMBER 10/ FROM AIRPORT 72 MILES X 255	60.90	
05-05	3123300023	SOL MARROQUIN	03/11/93-03/18/93	TYPEWRITER PACKAGED FOR SHIPMENT TO DC OFFICE	13.77	
05-05	3123300024	Do	03/11/93-03/29/93	ROUND TRIP AIRFARE FROM DC TO CORPUS CHRISTI (CLOSEST TO ALICE DISTRICT OFFICE) AND FROM MCALLEN TO DC	18.36	
05-05	3130250022	ALICE PARCEL SERVICE	04/27/93	TO DC	19.50	
05-12	3130250024	BUXTON REED BAILEY	04/04/93-04/10/93	MEALS AND LODGING WHILE IN DISTRICT	477.00	
05-12	3130250025	Do	04/04/93-04/10/93	RENTAL CAR AND GAS WHILE IN DISTRICT	214.79	
05-12	3130250026	Do	04/04/93-04/10/93	PRINTING OF 10,000 LETTERHEAD	325.20	
05-12	3130250023	DAVID L ANDRUMITIS	04/28/93	ROUNDTRIP AIRFARE WASHINGTON-MCALLEN-WASHINGTON	212.00	
05-12	3130250021	E (K/KA) DE LA GARZA	05/01/93-05/03/93	AIRFARE WASHINGTON, DC TO MCALLEN, TX	596.00	
05-12	3131850024	Do	04/07/93	AIRFARE, MCALLEN, TX TO WASHINGTON, DC	298.00	
05-12	3131850025	Do	04/18/93	MOBILE PHONE SERVICE FOR DC AREA	860.00	
05-19	3138410024	E (K/KA) DE LA GARZA	05/01/93-05/31/93	AIRFARE, MCALLEN, TX TO WASHINGTON, DC	44.85	
05-19	3138410025	SRMS, INC.	05/10/93	MOBILE PHONE SERVICE FOR DISTRICT AREA	298.00	
05-19	3138410026	SHRIVER OFFICE SUPPLY	04/28/93-05/27/93	FILE STORAGE BOXES FOR ALICE OFFICE	61.49	
05-19	3138410027	SOL MARROQUIN	04/30/93	SUPPLIES	50.40	
05-19	3138410027	AQUA COOL	05/04/93	WATER FOR RENTAL FOR DC OFFICE	10.23	
05-20	3138880022	C.C. DISTILLED WATER, INC.	04/30/93	WATER FOR ALICE DISTRICT OFFICE	25.60	
05-20	3138880021	Do	04/30/93	ROUND TRIP AIRFARE FROM DC TO CORPUS CHRISTI (CLOSEST TO ALICE DISTRICT OFFICE) AND FROM MCALLEN TO DC	4.95	
05-20	3138880018	BERNICE MCGUIRE	04/04/93-04/10/93	MEALS & LODGING WHILE IN DISTRICT	477.00	
05-20	3138880019	Do	04/04/93-04/10/93	PARKING FOR DCA FOR DEPARTURE AND RETURN	371.40	
05-21	3141220001	AT&T	04/04/93-04/10/93	TOLLS	4.00	
05-24	3140270022	E (K/KA) DE LA GARZA	03/07/93-05/06/93	AIRFARE WASHINGTON-MCALLEN-WASHINGTON	4.02	
05-25	3144330016	AT&T	05/13/93-05/17/93	MOBILE LONG DISTANCE SERVICE WHILE IN DISTRICT	596.00	
05-25	3144330015	Do	05/08/93	MOBILE PHONE SERVICE FOR DC AREA	3.76	
05-25	3144330017	AT&T EQUIPMENT	05/13/93	LEASE AND RENTAL FOR ALICE DISTRICT OFFICE	6.36	
05-25	3144890175	AAA PROPERTY MANAGEMENT	04/10/93-05/09/93	RENT 1418 BEECH ST MCALLEN TX 78501	60.50	
05-26	3144810029	BUXTON REED BAILEY	05/01/93-05/30/93	LOGGING WHILE IN DISTRICT CORRECTED BILL SUBMITTED ON VOUCHER #1021934	925.00	
05-26	3144610017	MCGREERY AVIATION CO., INC.	04/08/93-04/10/93	CHARTER OF AIRCRAFT TO GET TO & FROM EVENTS IN A TIMELY FASHION DUE TO SCHEDULE	116.67	
05-27	3147930993	(DC TELEPHONE SERVICE CHARGED)	05/14/93		935.00	
05-31	3147930993	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		150.00	
05-31	3147960969	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		530.44	
05-31	3147960967	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		315.00	
05-31	3147960968	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		25.25	
05-31	3148900487	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		127.69	
05-31	3148920172	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		330.76	
05-31	3148950478	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		10.40	
06-08	3158710018	ALL VALLEY ANSWERING SERVICE	05/01/93-07/01/93	ANSWERING SERVICE FOR MCALLEN OFFICE (2 MONTHS)	418.49	
06-08	3158710017	FEDERAL EXPRESS CORP	04/27/93-05/12/93	EXPRESS MAIL SERVICE	116.00	
06-08	3158710016	SOL MARROQUIN	05/19/93-05/20/93	REIMBURSEMENT FOR SUPPLIES FOR MCALLEN OFFICE	46.08	
					10.78	

06-09	3120910189	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	ALICE DISTRICT OFFICE	1,201.00
06-10	3161630023	AAA ANSWERING SERVICE	05/01/93-07/01/93	ANSWERING SERVICE FOR ALICE DISTRICT OFFICE (2 MONTHS)	110.00
06-10	3161630024	SBMS, INC.	05/28/93-06/03/93	MOBILE PHONE SERVICE IN DISTRICT AREA	35.63
06-14	3162610006	CELLULAR ONE - WASH/BALT	06/01/93-06/30/93	MOBILE PHONE SERVICE FOR DC AREA	114.16
06-14	3162610007	FEDERAL EXPRESS CORP	05/17/93-05/19/93	EXPRESS MAIL SERVICE	21.48
06-14	3162610008	SOL MARROQUIN	04/07/93-05/31/93	EXPRESS MAIL SERVICE	32.13
06-14	3162610009	Do	04/07/93-05/31/93	MILEAGE WHILE ON OFFICIAL BUSINESS (126 MILES @ 25.5/MILE)	16.32
06-21	3169210009	E (KIKU) DE LA GARZA	05/24/93	MILEAGE TAKING MEMBER TO AND FROM AIRPORT 64 @ 255	298.00
06-24	3174440028	AQUA COOL	05/31/93	AIRFARE MCALLEN TO WASHINGTON	15.20
06-24	3174440027	FEDERAL EXPRESS CORP	01/14/93-01/15/93	BOTTLED WATER & RENTAL FOR DC OFFICE	11.50
06-24	3174440026	Do	06/01/93-06/04/93	EXPRESS MAIL	18.64
06-25	3175890179	AAA PROPERTY MANAGEMENT	06/01/93-06/30/93	EXPRESS MAIL	925.00
06-28	3179110006	AT&T EQUIPMENT	05/10/93-06/09/93	RENT 1418 BEECH ST MCALLEN, TX 78501	60.50
06-28	3179110005	FEDERAL EXPRESS CORP	06/18/93	LEASE & RENTAL FOR ALICE DISTRICT OFFICE	3.99
06-30	3181240019	CITIBANK PREFERRED VISA	05/19/93-05/21/93	EXPRESS MAIL SERVICE	134.74
06-30	3181240020	Do	05/19/93-05/21/93	MEALS & LODGING FOR STAFF (LIVINGSTON)	141.35
06-30	3181240022	E (KIKU) DE LA GARZA	06/26/93-06/27/93	MEALS & LODGING FOR MEMBER	1,060.00
06-30	3181240021	DINERS CLUB INTERNATIONAL	05/19/93-05/21/93	AIRFARE WASHINGTON-CORPUS CHRISTI-MCALLEEN-WASHINGTON	1,090.00
06-30	3181900466	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93	ROUNDTRIP AIRLINE TICKET FOR STAFF (LIVINGSTON) (DCA TO DALLAS TO CORPUS CHRISTI-CLOSEST AIRPORT)	330.76
06-30	3181930987	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		150.00
06-30	3181930988	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		540.96
06-30	3181950475	(STATIONARY ALLOWANCE CHARGED)	06/01/93-06/30/93		121.36
06-30	3181960955	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		315.00
06-30	3181960953	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		25.25
06-30	3181960954	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		107.67

EXPENDITURES FOR 2ND QUARTER

SALARIES	115,813.42
MEMBERS CLERK HIRE	
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	20,394.45
TOTAL	136,207.87

OFFICE OF THE HON. RON DE LUGO

06-30	3181900466	(EQUIPMENT ALLOWANCE)	06/14/93-06/30/93	STAFF ASSISTANT	566.67
06-30	3181930987	(DC TELEPHONE SERVICE CHARGED)	04/01/93-06/30/93	STAFF ASSISTANT	7,500.00
06-30	3181930988	(DC TELEPHONE TOLLS CHARGED)	04/01/93-06/30/93	DISTRICT SUPERVISOR	18,750.00
06-30	3181950475	(STATIONARY ALLOWANCE CHARGED)	04/01/93-06/30/93	PART-TIME EMPLOYEE	300.00
06-30	3181960955	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-06/30/93	STAFF ASSISTANT	6,249.99
06-30	3181960953	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-06/30/93	STAFF ASSISTANT	5,625.00
06-30	3181960954	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	10,749.99
06-30	3181960953	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-06/30/93	PERSONAL ASSISTANT	12,500.01
06-30	3181960954	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-06/30/93	STAFF ASSISTANT	3,853.33
06-30	3181960953	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-06/30/93	EXECUTIVE ASSISTANT	12,500.01
06-30	3181960954	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-06/30/93	STAFF ASSISTANT	100.00
06-30	3181960953	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	06/01/93-06/30/93	LEGISLATIVE CORRESPONDENCE	600.00
06-30	3181960954	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-06/30/93	STAFF ASSISTANT	6,249.99
06-30	3181960953	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-06/30/93	SHARED EMPLOYEE	3,200.00
06-30	3181960954	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/17/93-06/16/93	LBI CONGRESSIONAL INTERN	1,000.00
06-30	3181960953	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-06/30/93	OFFICE MANAGER	6,249.99
06-30	3181960954	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-06/30/93	SHARED EMPLOYEE	1,833.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. RON DE LUGO—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-13	3099320018	ROSS, SHEILA M	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	24,249.99	
04-13	3099320017	SAMUELS, LINDA E	05/01/93-05/31/93	STAFF ASSISTANT	1,000.00	
04-13	3099320016	STULL, JOHN PAGE N	04/01/93-06/30/93	PRESS SECRETARY	9,999.99	
04-15	3103200014	TODMAN, ADRIANNE	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,249.99	
04-15	3103200015	WHEATLEY, HENRY	04/01/93-06/30/93	PART-TIME EMPLOYEE	6,249.99	
EXPENSES						
04-13	3099320018	EQUITY PUBLISHING CORP	02/25/93-02/25/93	UPDATED EDITIONS OF THE VI DIGEST	44.70	
04-13	3099320017	Do	03/08/93-03/08/93	REIMBURSEMENT OF THE VI CODE	95.33	
04-13	3099320016	SHEILA M ROSS	03/17/93-03/17/93	REIMBURSEMENT TO STAFF MEMBER FOR TAXI FARE FOR TRAVEL ON OFFICIAL BUSINESS	8.50	
04-15	3103200014	WASHINGTON PACIFIC REPORT	03/01/93-03/01/93	1 YEAR SUBSCRIPTION RENEWAL OF THE WASHINGTON PACIFIC REPORT	159.00	
04-15	3103200015	Do	03/12/93-03/12/93	EXPRESS MAIL TO DISTRICT (STX OFFICE)	9.95	
04-15	3103200016	Do	03/16/93	EXPRESS MAIL TO DISTRICT (STX) OFFICE	13.95	
04-15	3103200017	Do	03/16/93	EXPRESS MAIL TO DISTRICT (STT)	17.95	
04-15	3103200018	Do	03/16/93	EXPRESS MAIL TO DISTRICT (STT)	23.50	
04-15	3103200019	Do	03/17/93	EXPRESS MAIL TO STX DO	13.95	
04-15	3103200020	Do	03/26/93	EXPRESS MAIL TO DISTRICT (STX) OFFICE	15.95	
04-15	3103200021	Do	03/26/93	EXPRESS MAIL TO DISTRICT (STT) OFFICE	9.95	
04-27	3116610028	MONITOR PUBLISHING CO	03/14/93-03/14/94	1YR SUBSCRIPTION RENEWAL OF CONGRESSIONAL YELLOW BOOK	185.00	
04-27	3116610023	REASON	04/16/93-04/16/94	SUBSCRIPTION RENEWAL OF REASON (22 ISSUES)	29.95	
04-28	3116610022	PATRICIA M CHARLESWELL	03/01/93-03/31/93	REIMBURSEMENT TO STAFF MEMBER (PATRICIA CHARLESWELL) FOR NEWSPAPERS (STT DAILY NEWS) SENT TO DC OFFICE	13.50	
04-28	3117730011	SAMUEL BOUGH, SR	03/04/93-03/04/93	LUNCH EXPENSES FOR STAFF MEMBER (SAM BOUGH) WHILE VISITING CONSTITUENT ON OFFICIAL BUSINESS	28.25	
04-28	3117730012	Do	03/04/93-03/04/93	AIRFARE FOR STAFF MEMBER (SAM BOUGH) FOR TRAVEL ON OFFICIAL BUSINESS, FROM STX TO STT & RETURN	104.00	
04-28	3117730013	Do	03/31/93-03/31/93	AIRFARE FOR STAFF MEMBER (SAM BOUGH) FOR TRAVEL ON OFFICIAL BUSINESS, FROM STX TO STT & RETURN	104.00	
04-28	3117730017	Do	03/31/93-03/31/93	AIRPORT PARKING EXPENSES FOR STAFF MEMBER (SAM BOUGH) WHILE TRAVELING ON OFFICIAL BUSINESS TO STT	5.00	
04-28	3117730010	BUSINESS WEEK	04/30/93-04/30/94	1 YEAR SUBSCRIPTION TO BUSINESS WEEK	34.95	
04-28	3117730008	CARIBBEAN BUSINESS	04/30/93-04/30/94	1 YEAR SUBSCRIPTION RENEWAL TO CARIBBEAN BUSINESS	36.00	
04-28	3117730019	RON DE LUGO	03/31/93-03/31/93	MEMBER'S TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT (STT)	30.50	
04-28	3117730018	DINERS CLUB	03/31/93-04/01/93	MEMBER'S TRAVEL ON OFFICIAL BUSINESS FROM DC TO DISTRICT (STT) & RETURN (96/4)	1,170.45	
04-28	3117730020	JOHN V. ODATO, INC	02/28/93-02/28/93	DRINKING WATER FOR CONSUMPTION BY CONSTITUENTS WHILE ON OFFICIAL VISITS TO THE OFFICE	13.00	
04-28	3117730021	MATRIX INDUSTRIES INC	03/26/93-03/26/93	COFFEE FOR CONSUMPTION BY CONSTITUENTS WHILE ON OFFICIAL VISITS TO THE OFC	61.90	
04-28	3117730021	Do	03/26/93-04/02/93	DRINKING WATER FOR CONSUMPTION BY CONSTITUENTS WHILE ON OFFICIAL VISITS TO THE OFFICE	4.40	
04-28	3117730015	METROPOLITAN DELIVERY SERVICE	02/16/93-03/15/93	DELIVERY OF OFFICIAL DOCUMENTS	12.00	
04-28	3117730014	MARLON G ROGERS	03/12/93-03/12/93	LUNCH EXPENSES FOR STAFF MEMBER (M.G. ROGERS) WHILE VISITING CONSTITUENT ON OFFICIAL BUSINESS	44.55	
04-28	3117730013	Do	04/15/93-04/15/93	1 CASE BOTTLED WATER, FOR CONSUMPTION BY CONSTITUENTS WHILE ON OFFICIAL VISITS TO THE OFFICE	19.62	
04-28	3117730009	USA TODAY	04/30/93-04/30/94	1 YEAR SUBSCRIPTION RENEWAL TO USA TODAY	107.00	
04-28	3117730004	VITELCELLULAR	03/01/93	CELLULAR PHONE SERVICE CHARGES	138.03	
04-28	3117730005	Do	03/01/93-03/31/93	CELLULAR PHONE SERVICE CHARGES	135.00	
04-28	3117730023	Do	03/01/93-03/31/93	CELLULAR PHONE SERVICE CHARGES	135.00	
04-28	3117730024	Do	01/01/93-01/31/93	STT DISTRICT OFFICE TELEPHONE SERVICE CHARGES	55.85	

04-28	3117730007	Do	02/01/93-02/28/93	STT DISTRICT OFFICE TELEPHONE SERVICE CHARGES	204.32
04-28	3117730025	Do	02/01/93-02/28/93	STT DISTRICT OFFICE TELEPHONE SERVICE CHARGES	544.18
04-28	3117730026	Do	02/01/93-02/28/93	STT DISTRICT OFFICE TELEPHONE SERVICE CHARGES	55.85
04-28	3117730027	Do	02/01/93-02/28/93	STT DISTRICT OFFICE TELEPHONE SERVICE CHARGES	219.29
04-28	3117730028	Do	02/01/93-02/28/93	STT DISTRICT OFFICE TELEPHONE SERVICE CHARGES	181.90
04-28	3117730029	Do	02/01/93-02/28/93	STT DISTRICT OFFICE TELEPHONE SERVICE CHARGES	642.47
04-28	3117730030	Do	02/01/93-02/28/93	STT DISTRICT OFFICE TELEPHONE SERVICE CHARGES	53.35
04-28	3117730031	Do	02/01/93-02/28/93	STT DISTRICT OFFICE TELEPHONE SERVICE CHARGES	42.77
04-28	3117730032	Do	03/01/93-03/31/93	STT DISTRICT OFFICE TELEPHONE SERVICE CHARGES	1,020.65
04-28	3117730033	Do	03/01/93-03/31/93	STT DISTRICT OFFICE TELEPHONE SERVICE CHARGES	324.48
04-29	3117600029	CONGRESSIONAL QUARTERLY BOOKS	04/01/93-04/01/93	1 COPY OF WASHINGTON INFORMATION DIRECTORY 1993-1994 EDITION	89.95
04-29	3117600026	DAVID L ANDRUKITIS	04/14/93-04/14/93	PRINTING OF "CITIZENSHIP CERTIFICATES"	40.00
04-29	3117600027	DORIS ENCARNACION	03/01/93-03/31/93	REIMBURSEMENT TO STAFF MEMBER (DORIS ENCARNACION) FOR NEWSPAPERS (STX AVIS) SENT TO THE DC OFFICE	11.05
04-29	3117600030	FEDERAL EXPRESS CORP	03/25/93	SHIPPING COSTS OF OFFICE EQUIPMENT INSTRUCTION/OPERATOR'S MANUAL	6.16
04-29	3117600028	U.S. DEPT. OF COMMERCE	04/02/93-03-04/06/93	2 COPIES OF AERIAL-VIEW PHOTOS OF MEMBER'S DISTRICT FOR USE AS REFERENCE GUIDES IN THE DC OFFICE	204.00
04-30	3119530001	RICHARD D HENDERSON	04/16/93-04/16/93	REIMBURSEMENT TO STAFF MEMBER (RICHARD HENDERSON) FOR CAB FARE WHILE MEETING WITH VI GOV'T OFFICIALS	10.00
04-30	3119530002	THE SAN JUAN STAR	05/08/93-05/08/94	1/YR SUBSCRIPTION RENEWAL TO THE SAN JUAN STAR	470.00
04-30	3119870049	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		45.00
04-30	3119870048	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		272.40
04-30	3119930088	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		23.95
04-30	3119930089	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		90.00
04-30	3119930090	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		1,173.46
04-30	3119940013	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		2,094.61
04-30	3120900096	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,978.59
04-30	3120920003	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		20.80
04-30	3120950526	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		1,463.47
05-05	3123230022	MATRIX INDUSTRIES INC	03/01/93-03/31/93	COFFEE FOR CONSUMPTION BY CONSTITUENTS WHILE VISITING THE OFFICE ON OFFICIAL BUSINESS	82.10
05-06	3126800022	VITELCO	03/01/93-03/31/93	STT DISTRICT OFC PHONE SERVICE CHARGES	55.85
05-06	3126800023	Do	03/01/93-03/31/93	STT DISTRICT OFC PHONE SERVICE CHARGES	265.73
05-06	3126800024	Do	03/01/93-03/31/93	STT DISTRICT OFC PHONE SERVICE CHARGES	843.24
05-10	3127570018	BLUE MOUNTAIN MINERAL WATER	03/22/93-03/22/93	DRINKING WATER FOR CONSUMPTION BY CONSTITUENTS WHILE ON OFFICIAL VISITS TO THE OFFICE	10.00
05-10	3127570017	Do	04/06/93-04/06/93	DRINKING WATER FOR CONSUMPTION BY CONSTITUENTS WHILE ON OFFICIAL VISITS TO THE OFFICE	10.00
05-10	3127570016	Do	04/22/93-04/22/93	DRINKING WATER FOR CONSUMPTION BY CONSTITUENTS WHILE ON OFFICIAL VISITS TO THE OFFICE	10.00
05-10	3127830025	SAMUEL BOUGH, SR	04/13/93-04/13/93	REIMBURSEMENT TO STAFF MEMBER (SAM BOUGH) FOR MEALS WHILE IN A WORKING MEETING WITH CONSTITUENTS	23.49
05-10	3127830024	Do	04/14/93-04/14/93	REIMBURSEMENT TO STAFF MEMBER (SAM BOUGH) FOR EXPRESS MAIL SENT FROM DISTRICT	25.55
05-10	3127830023	RON DE LUGO	04/20/93-04/20/93	MEMBER'S LUNCH EXPENSES WHILE VISITING WITH CONSTITUENTS ON OFFICIAL BUSINESS	65.16
05-10	3127870020	POSTMASTER, WASHINGTON, D C	04/02/93-04/02/93	EXPRESS MAIL TO DISTRICT ST. THOMAS	9.95
05-10	3127870019	Do	04/26/93-04/26/93	THREE (3) ROLLS, 1ST CLASS POSTAGE STAMPS	87.00
05-10	3127870017	Do	04/28/93-04/28/93	EXPRESS MAIL TO DISTRICT (STX) OFFICE	26.55
05-10	3127870018	Do	04/28/93-04/28/93	EXPRESS MAIL TO DISTRICT (STT) OFFICE	25.55
05-11	3130580006	DINERS CLUB	04/28/93-05/02/93	MEMBER'S TRAVEL ON OFFICIAL BUSINESS FROM DC TO DISTRICT (STT) & RETURN (0386)	1,167.45
05-11	3130580008	LOHRAINE H HILL	05/04/93-05/04/93	REFRESHMENTS, FOR WORKING MEETING WITH GOVERNOR OF THE VI & OTHER CONSTITUENTS	19.33
05-11	3130580007	STANUJARO	05/25/93-05/22/93	WATER SYSTEM, FOR DRINKING WATER FOR USE BY CONSTITUENTS WHILE ON OFFICIAL VISITS TO THE OFFICE	89.95
05-11	3130590009	ARMIS CONTROL & FOREIGN POLICY CAUCUS	01/01/93-12/31/93	1993 BASE MEMBERSHIP DUES, FOR MEMBERSHIP IN THE ARMS CONTROL AND FOREIGN POLICY CAUCUS	750.00
05-13	3132660013	SAMUEL BOUGH, SR	04/29/93-04/29/93	REIMBURSEMENT TO STAFF MEMBER (SAM BOUGH) FOR R/T AIRFARE (STX TO STT & RETURN) ON OFFICIAL BUSINESS	104.00
05-13	3132660014	Do	04/29/93-04/29/93	REIMBURSEMENT TO STAFF MEMBER (SAM BOUGH) FOR PARKING AT STX AIRPORT WHILE ON OFFICE BUSINESS ON STT	5.00
05-13	3132660012	RON DE LUGO	04/29/93-04/29/93	MEMBER'S EXPENSES FOR LUNCH DURING WORKING MEETING WITH CONSTITUENTS ON STJ	48.95
05-13	3132660011	Do	04/30/93-04/30/93	MEMBER'S EXPENSES FOR LUNCH DURING WORKING MEETING WITH CONSTITUENTS ON STJ	72.75
05-13	3132660015	DORIS ENCARNACION	04/01/93-04/30/93	REIMBURSEMENT TO STAFF MEMBER (DORIS ENCARNACION) FOR NEWSPAPERS SENT TO THE DC OFFICE	10.70
05-19	3138580015	POSTMASTER, WASHINGTON, D C	05/06/93-05/06/93	EXPRESS MAIL TO DISTRICT (STX) OFFICE	13.95
05-20	3138880024	PATRICIA W CHARLESWELL	04/01/93-04/30/93	REIMBURSEMENT TO STAFF MEMBER (PATRICIA CHARLESWELL) FOR NEWSPAPERS SENT TO THE DC OFFICE	13.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RON DE LUGO—Con.						
05-20	3138880025	VITELCO	04/01/93-04/30/93	DISTRICT (STT) OFFICE TELEPHONE SERVICE CHARGES	55.85	
05-20	3138880026	Do	04/01/93-04/30/93	DFDISTRICT (STT) OFFICE TELEPHONE SERVICE CHARGES	227.89	
05-20	3138880027	Do	04/01/93-04/30/93	CELLULAR TELEPHONE SERVICES CHARGES	576.61	
05-20	3139230016	VITELCELLULAR	04/01/93-04/30/93	CELLULAR TELEPHONE SERVICE CHARGES	135.72	
05-20	3139230017	Do	04/01/93-04/30/93	CELLULAR TELEPHONE SERVICE CHARGES	135.00	
05-20	3139230018	Do	04/01/93-04/30/93	DISTRICT (STX) OFFICE TELEPHONE SERVICE CHARGES	192.71	
05-20	3139230019	Do	04/01/93-04/30/93	DISTRICT (STX) OFFICE TELEPHONE SERVICE CHARGES	575.86	
05-20	3139230020	Do	04/01/93-04/30/93	DISTRICT (STX) OFFICE TELEPHONE SERVICE CHARGES	67.97	
05-20	3144890176	CONGRESSIONAL SERVICES CORP	05/04/93-05/30/93	LEASED AUTO	424.51	
05-31	3147930091	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		1,273.95	
05-31	3147930092	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		90.00	
05-31	3147930093	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		925.67	
05-31	3147940010	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		45.10	
05-31	3147940019	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		45.00	
05-31	3147960018	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		272.40	
05-31	3148000095	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		2,091.57	
05-31	3148920003	(PHOTOGRAPHY SERVICES CHARGED)	05/01/93-05/31/93		35.10	
05-31	3148950039	(STATONEPHY ALLOWANCE CHARGED)	05/01/93-05/31/93		3,020.17	
06-01	3173500013	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		1,309.38	
06-07	3148390009	POSTMASTER, WASHINGTON, D.C.	05/13/93	EXPRESS MAIL TO DISTRICT OFFICE	9.95	
06-07	3148390010	Do	05/19/93	EXPRESS MAIL SENT TO DISTRICT OFFICE	13.95	
06-07	3148390011	Do	05/20/93	EXPRESS MAIL SENT TO DISTRICT OFFICE	13.95	
06-07	3148390012	Do	05/24/93	EXPRESS MAIL SENT TO DISTRICT OFFICE	9.95	
06-07	3154870007	BUTTERWORTH LEGAL PUBLICATION	05/21/93-05/21/93	V.I. DIGEST-1993 SUPPLEMENT	104.08	
06-07	3154870008	DINERS CLUB	05/21/93-05/23/93	MEMBER'S TRAVEL ON OFFICIAL BUSINESS, FROM DC TO DISTRICT, (DC TO SIX TO STT) (3847)	698.00	
06-07	3154870009	Do	05/24/93-05/24/93	MEMBER'S TRAVEL ON OFFICIAL BUSINESS, FROM DISTRICT TO BACK DC (STT TO DC) (3842)	593.45	
06-07	3154870011	EL PREGONERO	04/01/93-03/31/94	1 YR SUBSCRIPTION RENEWAL	15.00	
06-07	3154870012	FEDERAL EXPRESS CORP	05/04/93-05/04/93	COMPUTER RECORDS & TAPES SENT FROM DISTRICT (STX) OF FICE TO DC	59.28	
06-07	3154870013	INTELLIGENT SOLUTIONS	12/21/92-12/21/92	COST OF WORKSTATION INTERCONNECT CABLES, USED DURING YEAREND MOVE, TO BE PAID FROM 1992 FUNDS	270.00	
06-07	3154870014	JOHN V. ODATO, INC	04/07/93-04/07/93	DRINKING WATER FOR CONSUMPTION BY CONSTITUENT'S WHILE VISITING THE OFFICE ON OFFICIAL BUSINESS	13.00	
06-07	3154870014	METROPOLITAN DELIVERY SERVICE	04/23/93-04/23/93	DELIVERY OF MAPS & CHARTS	21.00	
06-09	3120910248	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	RENT CHARLOTTE AMALIE VI 00000	9,157.00	
06-21	3169210013	DINERS CLUB	06/12/93-06/14/93	MEMBER TRAVEL ON OFFICIAL BUSINESS FROM DC TO DISTRICT (STT) AND RETURN (3409)	1,160.45	
06-21	3169210012	DORIS ENCARNACION	06/01/93-06/01/93	REIMBURSEMENT TO STAFF MEMBER (DORIS ENCARNACION) FOR OFFICE SUPPLIES FOR THE SIX DISTRICT OFFICE	17.95	
06-21	3169210010	FEDERAL EXPRESS CORP	05/18/93-05/18/93	EXPRESS PACKAGE SENT FROM DISTRICT (STX) OFFICE TO DC OFFICE	13.50	
06-21	3169210011	STANGUARD	05/26/93-05/26/93	DRINKING WATER FOR CONSUMPTION BY CONSTITUENTS WHILE ON OFFICIAL VISITS TO THE OFFICE	39.95	
06-21	3169350015	RON DE LUGO	05/24/93	MEMBER'S EXPENSES FOR MEALS WHILE WORKING WITH CONSTITUENTS IN DISTRICT	28.25	
06-21	3169350014	Do	06/14/93	MEMBER'S EXPENSES FOR MEALS DURING WORKING MEETING WITH CONSTITUENTS IN DISTRICT	44.00	
06-21	3169350011	GOVERNING	05/10/93-05/09/94	1 YR SUBSCRIPTION RENEWAL	29.95	
06-21	3169350013	JOHN V. ODATO, INC.	04/07/93	WATER	13.00	
06-21	3169350012	Do	05/17/93	DRINKING WATER FOR CONSUMPTION BY CONSTITUENTS WHILE ON OFFICIAL VISITS TO THE OFFICE	13.00	
06-21	3169590006	VITELCO	05/01/93-05/31/93	TELEPHONE SERVICE CHARGES	86.95	

06-21	3169510007	Do	05/01/93-05/31/93	TELEPHONE SERVICE CHARGES.	1,446.34
06-21	3169510008	Do	05/01/93-05/31/93	TELEPHONE SERVICE CHARGES.	241.65
06-21	3169510009	Do	05/01/93-05/31/93	TELEPHONE SERVICE CHARGES.	554.77
06-21	3169510010	Do	05/01/93-05/31/93	TELEPHONE SERVICE CHARGES.	233.61
06-23	3173390027	SAMUEL BOUGH, SR	06/01/93-06/01/93	REIMBURSEMENT FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS	104.00
06-23	3173390029	RON DE LUGO	06/07/93-06/07/93	MEMBER'S MEAL COSTS WHILE ON OFFICIAL BUSINESS IN DISTRICT (STT) WORKING MEETING W/ CONSTITUENTS	39.75
06-23	3173390028	DINERS CLUB	06/03/93-06/07/93	MEMBER TRAVEL ON OFFICIAL BUSINESS FROM DC TO DISTRICT (STT) AND RETURN (3318)	1,160.45
06-24	3174440030	Do	06/07/93-06/09/93	TRAVEL ON OFFICIAL BUSINESS BY STAFF MEMBER (BRIAN MODESTE) FROM DC TO STT-DC (1275)	773.45
06-24	3174440031	JOHN V. ODATO, INC.	06/14/93-06/14/93	DRINKING WATER FOR CONSUMPTION BY CONSTITUENTS WHILE ON OFFICIAL VISITS TO THE OFFICE	19.50
06-24	3174440031	BRAIN L. MODESTE	06/07/93-06/08/93	TRAVEL ON OFFICIAL BUSINESS WITHIN DIST. (STT TO STX & RETURN) BY STAFF MEMBER (BRIAN MODESTE)	104.00
06-24	3174750024	BLUE MOUNTAIN MINERAL WATER	05/06/93-05/06/93	DRINKING WATER FOR CONSUMPTION BY CONSTITUENTS WHILE ON OFFICIAL VISITS TO THE OFFICE	10.00
06-24	3174750023	Do	05/19/93-05/19/93	DRINKING WATER FOR CONSUMPTION BY CONSTITUENTS WHILE ON OFFICIAL VISITS TO THE OFFICE	10.00
06-24	3174750022	Do	05/26/93-05/26/93	DRINKING WATER FOR CONSUMPTION BY CONSTITUENTS WHILE ON OFFICIAL VISITS TO THE OFFICE	5.00
06-24	3174750015	SAMUEL BOUGH, SR	06/01/93-06/01/93	REIMB TO STAFF MEMBER (SAM BOUGH) FOR PARKING EXPENSES AT STX AIRPORT WHILE ON OFFICIAL BUSINESS.	5.00
06-24	3174750016	Do	06/01/93-06/01/93	REIMB TO STAFF MEMBER (SAM BOUGH) FOR GASOLINE FOR MEMBER'S OFFICIAL LEASED CAR	5.00
06-24	3174750017	Do	06/01/93-06/01/93	STAFF MEMBER'S EXPENSES FOR MEALS WHILE IN WORKING MEETING WITH CONSTITUENTS	41.25
06-24	3174750019	PATRICIA W. CHARLESWELL	05/01/93-05/31/93	REIMB TO STAFF MEMBER (PATRICIA CHARLESWELL) FOR NEWSPAPERS SENT TO DC OFFICE	13.00
06-24	3174750018	DORIS ENCARNACION	05/01/93-05/31/93	REIMB TO STAFF MEMBER (DORIS ENCARNACION) FOR NEWSPAPERS SENT TO DC OFFICE	14.20
06-24	3174750020	VITELCELLULAR	05/01/93-05/31/93	CELLULAR PHONE SERVICE CHARGES	136.59
06-24	3174750021	Do	05/01/93-05/31/93	CELLULAR PHONE SERVICE CHARGES	135.00
06-24	3174750025	VITELCO	05/01/93-05/31/93	TELEPHONE SERVICE CHARGES	55.85
06-25	3175890180	CONGRESSIONAL SERVICES CORP	06/01/93-06/30/93	LEASED AUTO	471.68
06-28	3179340003	GW TELEVISION	02/12/93-02/12/93	VIDEO PRODUCTION SERVICES	45.00
06-28	3179340004	Do	02/17/93-02/17/93	VIDEO PRODUCTION SERVICES	14.50
06-28	3179340005	SHEILA W. ROSS	02/09/93-02/09/93	TAXI FARE FOR STAFF MEMBER FROM RHOB TO GW UNIV ON OFFICIAL BUSINESS	7.50
06-28	3179340006	Do	02/09/93-02/09/93	TAXI FARE FOR STAFF MEMBER FROM GW UNIV TO US DIST COURT ON OFFICIAL BUSINESS (DELEGATE VOTING)	7.50
06-28	3179600001	LORRAINE T HILL	02/09/93-02/09/93	PARKING EXPENSES FOR STAFF MEMBER (LORRAINE HILL) WHILE ON OFFICIAL BUSINESS	11.50
06-28	3179600002	Do	02/10/93-02/10/93	PARKING EXPENSES FOR STAFF MEMBER (LORRAINE HILL) WHILE ON OFFICIAL BUSINESS	11.50
06-28	3179600001	Do	02/11/93-02/11/93	PARKING EXPENSES FOR STAFF MEMBER (LORRAINE HILL) WHILE ON OFFICIAL BUSINESS	52.95
06-28	3179600004	MATTOX	02/22/93-02/22/93	ENCARGEMENT OF PHOTOS OF OFFICIAL MEETINGS FOR DISPLAY IN MEMBER'S DC OFFICE	9.75
06-28	3179600005	JOHN PAGE N STULL	02/09/93-02/09/93	PARKING EXPENSES FOR STAFF MEMBER (PAGE STULL) WHILE ON OFFICIAL BUSINESS	682.72
06-30	3180940012	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		1,950.51
06-30	3181900097	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		16.90
06-30	3181920005	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		13.95
06-30	3181930093	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		120.00
06-30	3181930094	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		828.40
06-30	3181930095	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		1,784.02
06-30	3181950506	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		45.00
06-30	3181960020	(POST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		272.40
06-30	3181960019	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		

EXPENDITURES FOR 2ND QUARTER

SALARIES

1,000.00
144,578.27

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

53,542.59

OFFICIAL EXPENSES OF MEMBERS

STATEMENT OF DISBURSEMENTS

Date - Voucher No.	Payee	Service dates	Description	(\$ Amount)
LBJ INTERNS, MEMBERS CLERK; HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.				
OFFICE OF THE HON. RON DE LUGO—Con.				
ADJUSTMENTS/REFUNDS				
04-27	3141990013	REASON	04/16/93-04/16/94 REFUND DUE TO SUBSCRIPTION REFUND	(29.95)
EXPENSES				
EXPENDITURES FOR 2ND QUARTER				
EXPENSES				
OFFICIAL EXPENSES OF MEMBERS				(29.95)
TOTAL				<u>199,090.91</u>
OFFICE OF THE HON. NATHAN DEAL				
SALARIES				
	BAGWELL, WILLIAM A. JR	05/15/93-06/14/93	D.C. INTERN	800.00
	BOWERS, SUSAN	04/01/93-06/30/93	EXECUTIVE SECRETARY/OFFICE MANAGER	11,250.00
	BRANNON, REBECCA B	04/01/93-06/30/93	STAFF ASSISTANT	7,749.99
	CAMPBELL, VIVIAN	04/01/93-06/30/93	STAFF ASSISTANT	6,500.01
	CLARK, MARTHA GWENDOLYN	04/01/93-06/30/93	STAFF ASSISTANT	5,499.99
	COOK, DAVID A	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	18,750.00
	DELAY, LELAND	06/15/93-06/30/93	D.C. INTERN	426.67
	Do	05/15/93-06/14/93	LBJ CONGRESSIONAL INTERN	800.00
	FORTSON, XERNIA L	06/15/93-06/30/93	RECEPTIONIST	800.00
	KELLEY, KATHY J	04/01/93-06/30/93	STAFF ASSISTANT	5,000.01
	MADDOX, WILLIAM ANDREW	04/01/93-06/15/93	ADMINISTRATIVE ASSISTANT	15,625.00
	MIZE, BEVERLY T	04/01/93-06/30/93	STAFF ASSISTANT	7,749.99
	PARKS, DONALD W	04/01/93-06/30/93	DISTRICT COORDINATOR	6,583.34
	RANDOLPH, CONSUELA D	06/15/93-06/30/93	LBJ CONGRESSIONAL INTERN	672.00
	RILEY, CHRISTOPHER W	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,416.66
	ROGERS, WILLIAM S	04/01/93-06/15/93	LEGISLATIVE ASSISTANT	5,833.33
	SMITH, TODD	04/01/93-06/30/93	STAFF ASSISTANT	5,750.01
	SOSBY, JACKIE A	04/01/93-06/30/93	COMMUNICATIONS DIRECTOR	10,299.99
	SPILLMAN, JON	04/01/93-04/30/93	D.C. INTERN	1,200.00
	Do	05/01/93-06/30/93	LEGISLATIVE ASSISTANT	3,166.66
	WHITE, SUSANNE	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,249.99
EXPENSES				
04-06	3119280030	(H.T.S. SERVICES CHARGED)	2/28/93	250.00
04-06	3119280042	Do	2/28/93	500.00
04-08	3097220023	MCGARITY'S BUS SUPPLIES	OFFICE SUPPLIES FOR GAINESVILLE DISTRICT OFFICE	51.41
04-08	3097220020	STANDARD COFFEE SERVICE	COFFEE SERVICE FOR MONTH OF MARCH, 1993	11.99
04-08	3097220024	UNITED PARCEL SERVICE	DELIVERY SERVICE FOR WEEK ENDING 3-13-93	14.24
04-08	3097220021	Do	DELIVERY SERVICE FOR WEEK ENDING 3-20-93	14.09
04-08	3097220022	WHITE HOUSE BULLETIN	SIX MONTH SUBSCRIPTION	250.00

04-09	3097800012	DAVID A COOK.....	03/22/93	BOOK PURCHASED FOR CONGRESSIONAL OFFICE - TITLE: CONGRESSIONAL PROCEDURES.....	23.27
04-09	3097800013	HON NATHAN DEAL.....	03/11/93-03/15/93	AIR TRANSPORTATION FROM WASHINGTON-ATLANTA-WASHINGTON.....	372.00
04-09	3097800014	Do.....	03/19/93	LODGING FOR ONE NIGHT IN DISTRICT - SURVEY STORM DAMAGE AND CONSTITUENT WORK.....	55.00
04-09	3097800015	Do.....	03/19/93-03/21/93	ACCUMULATED MILEAGE WHILE VISITING DISTRICT OFFICES 379 X 275.....	104.23
04-09	3097800016	WILLIAM S ROGERS.....	03/18/93	ACCUMULATED MILEAGE WHILE TRAVELING IN DIST. FINISH INSTALLATION OF COMPUTERS AND PRINTERS 365 X 275 X.....	100.38
04-13	3099130026	DAVID A COOK.....	03/31/93	TAXI FARE FROM GPO.....	4.00
04-13	3099130027	Do.....	03/31/93	PURCHASE OF HOUSE RULES BOOK.....	31.00
04-13	3099130028	MCGARITY'S BUS SUPPLIES.....	03/17/93	OFFICE SUPPLIES FOR GAINESVILLE DISTRICT OFFICE.....	45.23
04-13	3099130029	CHRISTOPHER W RILEY.....	03/31/93	TAXI FARE TO GPO.....	5.00
04-14	3102350012	HON NATHAN DEAL.....	03/25/93	ROOM ACCOMMODATIONS WHILE VISITING DISTRICT.....	52.80
04-14	3102350011	Do.....	03/25/93-03/29/93	AIR TRANSPORTATION WASH/ATL/WASH.....	372.00
04-14	3102350013	Do.....	03/25/93-03/29/93	ACCUMULATED AUTO MILEAGE WHILE IN DISTRICT 285 X 275.....	78.38
04-14	3102350014	Do.....	03/25/93-03/29/93	AUTO TRANSPORTATION BACK TO ATL AIRPORT 84 MILES X 275.....	23.10
04-15	3104570015	REBECCA B BRANNON.....	03/18/93-03/24/93	ACCUMULATED MILEAGE IN DISTRICT 94.8 @ 275.....	26.07
04-15	3104570016	Do.....	03/18/93-03/24/93	HUD WORKSHOP IN ATLANTA 120.2 @ 275.....	33.06
04-15	3104570017	Do.....	03/24/93	PARKING WHILE ATTENDING HUD MEETING IN ATLANTA.....	3.75
04-15	3104570018	CONGRESSIONAL QUARTERLY INC.....	01/24/93-01/23/94	ONE YEAR SUBSCRIPTION.....	995.00
04-15	3104570019	BEVERLY T MIZE.....	02/18/93-03/26/93	ACCUMULATED MILEAGE IN DISTRICT 329.5 @ 275.....	90.61
04-15	3104570019	Do.....	03/12/93	LUNCH WHILE ATTENDING MEETING AT AMICALOLA FALLS WORKING MEETING WITH CONSTITUENTS.....	10.75
04-16	3104230008	DAVID A COOK.....	01/29/93	TAXI SERVICE FOR FORD ANNEX II FOR COMPUTER CLASSES.....	7.00
04-16	3104230009	UPS.....	03/27/93	SERVICE CHARGE FOR WEEK ENDING 3-27-93.....	5.00
04-27	3112560027	AA FOOD SERVICES, INC.....	03/02/93	COFFEE SERVICE FOR DALTON DISTRICT OFFICE.....	36.00
04-27	3112560026	AQUA COOL.....	03/12/93-03/26/93	BOTTLED WATER FOR WASH OFFICE AND RENTAL AGREEMENT.....	36.00
04-27	3112560025	REBECCA B BRANNON.....	04/01/93-04/09/93	ACCUMULATED MILEAGE DOING DISTRICT WORK - VISITING SATELLITE OFFICES 358 @ 275.....	98.45
04-27	3112560028	COLUMBIA BOOKS, INC.....	01/13/93	BOOK OF WASH REPRESENTATIVES.....	65.00
04-27	3112560024	STANDARD COFFEE SERVICE.....	04/15/93	COFFEE SERVICE FOR WASH OFFICE.....	75.70
04-29	3116850023	MARTHA GWENDOLYN CLARK.....	02/12/93	COMPUTER SUPPRESSOR FOR LAFAYETTE DISTRICT OFFICE.....	13.62
04-29	3116850024	Do.....	02/12/93	FILM.....	4.17
04-29	3116850020	G&S OFFICE SUPPLY.....	03/30/93-04/02/93	OFFICE SUPPLIES FOR DALTON DISTRICT OFFICE.....	16.53
04-29	3116850022	Do.....	04/05/93-04/07/93	OFFICE SUPPLIES FOR LAFAYETTE DISTRICT OFFICE.....	80.34
04-29	3116850019	DONALD W PARKS.....	03/02/93-03/29/93	ACCUMULATED MILEAGE WHILE TRAVELING IN DISTRICT 1522 X 275.....	418.55
04-29	3116850016	Do.....	03/04/93-03/04/93	MOTEL ACCOMMODATIONS WHILE VISITING LAFAYETTE DISTRICT OFFICE.....	50.00
04-29	3116850017	Do.....	03/04/93-03/04/93	MEALS WHILE VISITING LAFAYETTE DISTRICT OFFICE.....	20.71
04-29	3116850018	Do.....	03/12/93	MEAL WHILE ATTENDING MEETING AT AMICALOLA FALLS W/ COUNTY COMMISSION.....	10.75
04-29	3116850025	UPS.....	04/03/93-04/10/93	DELIVERY SERVICE BILL FOR WEEKS ENDING 4-3-93 AND 4-10-93.....	90.84
04-29	3118890172	311 GREEN STREET ASSOCIATES.....	01/04/93-04/30/93	RENT - 311 GREEN ST. GAINESVILLE, GA.....	4,986.93
04-30	3119870775	(COST OFFICE TELEPHONE SERVICE CHARGED)	01/04/93-04/30/93		540.00
04-30	3119870773	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		72.16
04-30	3119870774	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		251.59
04-30	3119930796	(LOC TELEPHONE EQUIPMENT TOLLS CHG)	03/01/93-03/31/93		156.00
04-30	3119930797	(LOC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		60.00
04-30	3119940156	(LOC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		859.36
04-30	3120950396	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		2.00
04-30	3120950209	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		7,357.85
04-30	3120950209	(STATIONERY ALLOWANCE)	04/01/93-04/30/93		308.62
05-10	3127570013	MARTHA GWENDOLYN CLARK.....	01/12/93-03/25/93	ACCUMULATED AUTO MILEAGE WHILE DOING DISTRICT WORK, OPENING SATELLITE OFFICES 734 MI @ 275.....	201.85
05-10	3127570014	Do.....	03/24/93	U.S. POSTAL SERVICE BRIEFING IN ATLANTA, GA (INVITATION AND AGENDA ATTACHED).....	75.35
05-10	3127570015	Do.....	04/03/93-04/19/93	H.U.D. BRIEFING IN ATLANTA PLUS PARKING.....	58.75
05-10	3127570012	HON NATHAN DEAL.....	04/08/93-04/08/93	AIR TRANSPORTATION FROM WASHINGTON ATL WASH.....	305.00
05-10	3127570011	Do.....	04/08/93-04/08/93	OVERNITE ACCOMMODATIONS WHILE VISITING DISTRICT OFFICES.....	55.00
05-10	3127570008	KATHY J KELLEY.....	04/21/93-04/23/93	AUTO MILEAGE TO AND FROM ATLANTA AIRPORT - AIR TRANSPORTATION FURNISHED - INFO ATTACHED 268 MI @ 275.....	73.70
05-10	3127570009	Do.....	04/21/93-04/23/93	COST OF MEALS FOR CONGRESSIONAL STAFF VISIT.....	80.00
05-10	3127570010	Do.....	04/27/93-04/27/93	ACCUMULATED AUTO MILEAGE FOR VISITS TO SATELLITE OFFICES 146 MI @ 275.....	40.15
05-11	3127860024	HON NATHAN DEAL.....	04/22/93	AUTO MILEAGE FROM ATL-LULA-ATL AIRPORT 168 X 275.....	46.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. NATHAN DEAL—Con.						
05-11	3127860023	Do	04/22/93-04/26/93	AIR TRANSPORTATION FROM WASH-ATL-WASH	238.00	
05-11	3145570019	(H.I.S. SERVICES CHARGED)	3/01-31/93		250.00	
05-25	3144330005	REBECCA B BRANNON	04/15/93-04/23/93	ACCUMULATED MILEAGE VISITING SATELLITE OFFICES 217.3 MI X 275	59.76	
05-25	3144330006	Do	04/21/93-04/21/93	MILEAGE TO ATTEND GA MEDICAL CARE CONGRESSIONAL BRIEFING IN ATLANTA 99.5 MI. X 275	27.36	
05-25	3144330007	Do	04/30/93-04/30/93	MILEAGE TO ATTEND DEPT OF STATE BUREAU OF CONSULAR AFFAIRS IN ATLANTA 115.2 MI. X 275	31.68	
05-25	3144330008	Do	04/30/93-04/30/93	PARKING WHILE ATTENDING CONSULAR AFFAIRS	5.00	
05-25	3144330009	Do	04/30/93-04/30/93	LONG DISTANCE CALLS	3.54	
05-25	3144330010	WILLIAM ANDREW MADDOX	02/18/93-03/12/93	PARKING AT WASHINGTON NATIONAL	10.00	
05-25	3144330011	Do	03/12/93-03/12/93	CAR RENTAL FROM TRIP TO DISTRICT OFFICE FOR MEETING	28.62	
05-25	3144330012	Do	03/12/93-03/12/93	GAS FOR RENTAL CAR	6.50	
05-25	3144330013	Do	03/12/93-03/12/93	TRAVEL DC/GAINESVILLE/DC 131.4 X 275	363.35	
05-25	3144330014	Do	05/07/93-05/16/93	IN DISTRICT MILEAGE 250 X 275	68.75	
05-25	3144550025	AQUA COOL	04/27/93	BOTTLED WATER FOR WASH OFFICE	41.20	
05-25	3144550026	REBECCA B BRANNON	05/02/93-05/14/93	ACCUMULATED MILEAGE VISITING SATELLITE OFFICES 447.7 MI @ 275	123.12	
05-25	3144550027	DAVID A COOK	05/04/93-05/05/93	CAR RENTAL FROM ATL AIRPORT-ELLIJAY-ATLANTA AIRPORT	28.08	
05-25	3144550028	Do	05/05/93-05/05/93	TAXI FROM NATIONAL TO LONGWORTH HOB	10.00	
05-25	3144550029	Do	04/29/93-05/03/93	AIR TRANSPORTATION FROM WASHINGTON-ATL-WASH	372.00	
05-25	3144550030	HON. NATHAN DEAL	04/29/93-05/03/93	AUTO MILEAGE FROM ATL AIRPORT TO LULA TO ATL AIRPORT 168 MI @ 275	46.20	
05-25	3144550031	Do	05/13/93-05/16/93	AIR TRANSPORTATION FROM WASH-ATL-WASH	372.00	
05-25	3144550032	Do	05/13/93-05/16/93	AUTO MILEAGE FROM ATL-LULA-ATLA AIRPORT AND DISTRICT TRAVEL 238 MI @ 275	65.45	
05-25	3144550033	HOUSE RESTAURANT SYSTEM	04/15/93-04/22/93	ASSORTED PASTRIES AND COFFEE WORKING MEETING WITH CONSTITUENTS	90.00	
05-25	3144550034	BEVERLY T WIZE	05/05/93	ACCUMULATED AUTO MILEAGE VISITING SATELLITE OFFICES 280 MI @ 275	77.00	
05-25	3144550035	STANDARD COFFEE SERVICE	05/05/93	COFFEE SERVICE FOR WASH OFFICE	5.37	
05-25	3144550036	UPS	05/01/93	DELIVERY AND PICK UP SERVICE FOR WEEKS ENDING 4-17, 4-24 AND 5-1	20.50	
05-25	3144550037	Do	05/08/93	PICK UP SERVICE FOR WEEK ENDING 5-8-93	15.50	
05-25	3144890172	311 GREEN STREET ASSOCIATES.	05/01/93-05/30/93	RENT - 311 GREEN ST. GAINESVILLE, GA	1,278.70	
05-26	3145370024	G&S OFFICE SUPPLY	04/20/93-04/27/93	OFFICE SUPPLIES FOR LAFAYETTE D.O.	56.76	
05-26	3145370023	Do	05/07/93	OFFICE SUPPLIES FOR DALTON D.O.	18.00	
05-26	3145370022	KATHY J KELLEY	04/29/93-05/04/93	ACCUMULATED MILEAGE FOR VISITS TO SATELLITE OFFICES 192 MILES X 275	52.80	
05-26	3145370021	MCCARTHY'S	05/07/93	MISCELLANEOUS OFFICE SUPPLIES FOR GAINESVILLE D.O.	295.00	
05-26	3146840006	HON. NATHAN DEAL	04/26/93	ADDITIONAL COST OF AIRLINE TICKET	67.00	
05-31	3147930790	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		60.00	
05-31	3147930791	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		650.68	
05-31	3147940132	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		53.00	
05-31	3147960758	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		585.00	
05-31	3147960756	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		572.21	
05-31	3147960757	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		184.33	
05-31	3148900387	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		3,858.52	
05-31	3148900387	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		587.06	
06-01	3148950020	(H.I.S. SERVICES CHARGED)	06/01/93	4/01-30/93	250.00	
06-01	3166780027	Do	05/10/93	EXPRESS MAIL SERVICE FROM LAFAYETTE TO WASH OFFICE	9.95	
06-04	3148200027	Do	05/10/93-05/11/93	HOTEL ACCOMMODATIONS WHILE VISITING DISTRICT OFFICES	37.35	
06-04	3148200029	SUSAN BOWERS	05/10/93-05/11/93	MEALS WHILE VISITING DISTRICT OFFICES IN LAFAYETTE AND DALTON	49.16	

06-04	3148200030	Do	05/10/93-05/12/93	ACCUMULATED AUTO MILEAGE VISITING DIST OFFICES IN LAFAYETTE, DALTON & GAINESVILLE 427 MILES @ 27.5¢/MI	117.43
06-04	3148200031	DAILY CITIZEN	05/01/93-11/01/93	6 MO. SUBSCRIPTION	8.95
06-04	3148200026	HON NATHAN DEAL	04/05/93-04/19/93	ACCUMULATED MILEAGE DURING DISTRICT WORK WEEK 952 MILES @ 27.5¢ PER MILE	261.80
06-04	3148200022	Do	04/05/93-04/19/93	AIR TRANSPORTATION FROM WASHINGTON--ATL--WASHINGTON	238.00
06-04	3148200023	Do	05/06/93-05/10/93	AUTO MILEAGE FROM ATL AIRPORT LULA-ATLANTA AIRPORT 168 MILES @ 27.5¢ PER MILE	46.20
06-04	3148200024	Do	05/14/93-05/15/93	HOTEL ACCOMMODATIONS WHILE VISITING DISTRICT OFFICES CALHOUN, GA	31.11
06-04	3148200025	Do	05/14/93-05/15/93	AUTO MILEAGE TO DALTON DO AND RETURN 222 MILES @ 27.5¢ PER MILE	61.05
06-04	3148200020	TODD SMITH	03/02/93-03/23/93	TAXI FARE FOR TRIPS TO MEETING WITH GEORGIA HOUSING AUTHORITY AND STATE DEPARTMENT	12.00
06-04	3155270002	DAVID A COOK	04/05/93-04/10/93	CAR RENTAL FOR DISTRICT VISITING	186.00
06-04	3155270004	Do	04/05/93-04/11/93	AUTO MILEAGE FROM MILEAGE FROM WASHINGTON ATL--WASHINGTON-- TO VISIT DISTRICT OFFICES 1,280 @ 27.5¢/MILE	352.00
06-04	3155270003	Do	04/07/93-04/10/93	GAS FOR RENTAL CAR WHILE VISITING DISTRICT OFFICES	20.25
06-04	3155270005	HON NATHAN DEAL	04/03/93-04/19/93	AUTO MILEAGE FROM ATL AIRPORT LULA--ATLANTA AIRPORT	46.20
06-10	3160690030	VIVIAN CAMPBELL	04/01/93-04/20/93	ACCUMULATED MILEAGE WHILE VISITING SATELLITE OFFICES 276 MI. X 27.5	75.90
06-10	3160690026	DONALD W PARKS	04/06/93-04/30/93	ACCUMULATED MILEAGE WHILE VISITING DISTRICT OFFICES AND DISTRICT TRAVEL 994 MI. X 27.5	273.35
06-10	3160690029	Do	04/27/93-04/27/93	EVENING MEAL WHILE ATTENDING ABOVE MEETING	11.42
06-10	3160690027	Do	04/27/93-04/28/93	TRAVEL TO ATTEND GEORGIA AGRICULTURE MEETING-REQUESTED BY CONGRESSMAN 356 MI. X 27.5	97.90
06-10	3160690028	Do	04/27/93-04/28/93	HOTEL ACCOMMODATIONS WHILE ATTENDING ABOVE MEETING	46.53
06-10	3161630022	HON NATHAN DEAL	05/21/93-05/25/93	AIR TRANSPORTATION FROM WASH-ATL--WASH	238.00
06-10	3161630020	KATHY J KELLEY	04/06/93-05/25/93	ACCUMULATED MILEAGE WHILE VISITING SATELLITE OFFICES 509 MI. X 27.5	139.98
06-10	3161630019	BEVERLY T MIZE	05/06/93-05/20/93	ACCUMULATED MILEAGE WHILE VISITING SATELLITE OFFICES 280 MI. X 27.5	77.00
06-10	3161630018	Do	05/14/93	VA MEETING IN ATLANTA 100 MI. X 27.5	27.50
06-10	3161630021	TODD SMITH	04/08/93-04/13/93	AIR TRANSPORTATION TO WORK IN DISTRICT OFFICES WASH ATL WASH	372.00
06-15	3162320020	AA FOOD SERVICES, INC	04/14/93-05/21/93	COFFEE SERVICE FOR DALTON DO, FR APRIL AND MAY	43.50
06-15	3162320021	HON NATHAN DEAL	05/21/93-05/25/93	AUTO MILEAGE FROM ATL AIRPORT LULA-ATLANTA AIRPORT 168 MILES X 27.5	46.20
06-15	3162320022	STANDARD COFFEE SERVICE	05/27/93	COFFEE SERVICE FOR WASHINGTON OFFICE	67.49
06-15	3162320023	UPS	03/06/93-03/13/93	PICK UP SERVICE FOR WASH OFFICE WEEK ENDING 3-6-93 AND 3-13-93	14.24
06-15	3162320024	Do	05/22/93	PICK UP SERVICE FOR WEEK ENDING 5-15-93 AND 5-22-93	18.93
06-16	3165680020	REBECCA B BRANNON	05/24/93-05/28/93	ACCUMULATED MILEAGE WHILE IN DISTRICT SATELLITE OFFICES 159.7 MI. X 27.5	43.92
06-16	3165680022	HON NATHAN DEAL	05/21/93	CHARGE FOR SPECIAL PRINTING ON ENVELOPES ADDRESS CORRECTION REQUESTED	34.00
06-16	3165680021	MCCARTHY'S	05/27/93	SUPPLIES FOR GAINESVILLE DO	12.40
06-16	3166800019	DONALD W PARKS	05/06/93-05/28/93	ACCUMULATED MILEAGE FOR THE MONTH OF MAY FOR DISTRICT WORK 1134 X 27.5	311.85
06-22	3173330018	Do	06/07/93-06/10/93	AIR TRANSPORTATION FROM WASH/ATL/WASH	238.00
06-22	3173330020	Do	06/07/93-06/10/93	RENTAL CAR WHILE VISITING DISTRICT OFFICES	112.32
06-22	3173330019	Do	06/09/93-06/10/93	ROOM ACCOMMODATIONS WHILE VISITING DISTRICT OFFICES - DALTON	37.20
06-22	3173330021	Do	06/09/93-06/10/93	GAS FOR RENTAL CAR WHILE VISITING DISTRICT OFFICES	16.50
06-22	3173330022	HON NATHAN DEAL	05/28/93-06/07/93	AIR TRANSP. FROM WASH/ATL/WASH	238.00
06-22	3173330023	Do	05/28/93-06/07/93	ACCUMULATED MILEAGE WHILE IN DISTRICT 671 MI. X 27.5	184.53
06-22	3173330014	Do	06/11/93-06/14/93	AIR TRANSP. FROM WASH/ATL/WASH	372.00
06-22	3173330015	Do	06/11/93-06/14/93	AUTO MILEAGE FROM ATL AIRPORT TOOLULA TO ATL AIRPORT 168 MILES X 27.5	46.20
06-22	3173330017	G&S OFFICE SUPPLY	06/01/93	CORRECTION TAPE FOR TYPEWRITER IN DALTON DO	24.00
06-22	3173330016	UPS	05/05/93	PICK UP AND SERVICE CHARGE FOR W/E 5-29-93 AND 6-5-93	15.50
06-23	3174820001	DAVID A COOK	05/04/93-05/05/93	AIR TRANSPORTATION FROM WASHINGTON-ATL--WASHINGTON	238.00
06-28	3175890176	311 GREEN STREET ASSOCIATES	06/01/93-06/30/93	RENT - 311 GREEN ST. GAINESVILLE, GA	1,278.70
06-28	3180520023	(H/T.S. SERVICES CHARGED)	06/28/93	05-06-93	250.00
06-28	3180530026	Do	06/28/93	05-06-93	500.00
06-30	3180940148	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93	05-01-93-05-31-93	337.38
06-30	3181240013	AMICALOLA FALLS STATE PARK	05/01/93-05/31/93	MEETING ROOM FOR COMMISSIONERS AND CONSTITUENTS ON EAST-WEST CORRIDOR (FREE FACILITIES NOT AVAILABLE)	84.00
06-30	3181240014	AQUA COOL	05/31/93	BOTTLED WATER FOR WASHINGTON OFFICE	46.40
06-30	3181240016	REBECCA B BRANNON	06/02/93-06/17/93	ACCUMULATED TRAVEL TO SATELLITE OFFICES 474.5 MILES @ 27.5¢ PER MILE	130.49
06-30	3181240015	VIVIAN CAMPBELL	05/05/93-06/10/93	ACCUMULATED TRAVEL TO SATELLITE OFFICES 334 MILES @ 27.5¢ PER MILE	91.85
06-30	3181240018	HON NATHAN DEAL	06/23/93	TAXI FARE TO STATE DEPARTMENT	6.50
06-30	3181240017	KATHY J KELLEY	06/01/93-06/10/93	ACCUMULATED MILEAGE WHILE VISITING SATELLITE OFFICES 232 MILES @ 27.5¢ PER MILE	63.80

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. NATHAN DEAL—Con.						
06-30	3181240012	McGARRY'S	06/09/93	OFFICE SUPPLIES FOR GAINESVILLE DISTRICT OFFICE	7.96	
06-30	3181900383	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		2,979.31	
06-30	3181920145	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		65.00	
06-30	3181930794	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		60.00	
06-30	3181930795	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		747.23	
06-30	3181930795	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		1,230.61	
06-30	3181950198	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		585.00	
06-30	3181960746	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		199.85	
06-30	3181960744	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		239.28	
06-30	3181960745	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			1,472.00	
		MEMBERS CLERK HIRE			124,651.64	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			45,107.74	
TOTAL						171,231.38

OFFICE OF THE HON. PETER A DEFAZIO

SALARIES

AVINA, JOHN M.	04/01/93-06/30/93	EXECUTIVE ASSISTANT	7,504.32
BRODSONG, RUBY F	04/01/93-06/30/93	PART-TIME EMPLOYEE	4,250.19
BOWEN, THOMAS	04/01/93-06/30/93	DISTRICT AIDE	5,499.99
BOYD, ELIZABETH A	04/01/93-06/30/93	DISTRICT DIRECTOR	9,500.19
BRUSICK, SHANNON	04/01/93-06/30/93	SYSTEMS MANAGER	5,499.99
CLARK, CARLTON ANDREW	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,099.99
CONROIS, CHRISTINE J	04/01/93-06/30/93	DISTRICT FIELD REPRESENTATIVE	4,022.70
CUMMINS, LENORE	04/01/93-06/30/93	PART-TIME EMPLOYEE	1,127.55
DEVRIES, BRADLEY S	04/01/93-06/30/93	SENIOR LEGISLATIVE ASSISTANT	8,590.44
DIRKS, LINDA CAROL	04/01/93-06/30/93	DISTRICT AIDE	5,072.26
DODGE, PENNY L	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	12,501.75
DOERR, JANA R	04/01/93-06/30/93	FIELD REPRESENTATIVE	6,383.28
EWING, JOELLA STEVENS	04/01/93-06/30/93	DISTRICT AIDE	6,233.91
FARRINGTON, DEBORAH E	04/01/93-06/30/93	DISTRICT OFFICE MANAGER	6,358.92
HUDSPETH, PHILLIP W	06/14/93-06/30/93	TEMPORARY EMPLOYEE	850.00
KELLY, JANICE C	04/01/93-06/30/93	RESOURCE SPECIALIST	6,091.80
LARSEN, ANN W	04/01/93-05/06/93	PRESS ASSISTANT	2,788.98
LEWACK, STEWART A	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,500.57
LINDAUER, SUSAN	05/01/93-06/30/93	PRESS SECRETARY	5,666.66
MORRIS, SEAN D	06/21/93-06/30/93	LBJ CONGRESSIONAL INTERN	420.00
PEARSON, JAMES A	04/01/93-06/30/93	STAFF ASSISTANT	5,000.01

12,746.06
3,757.08

LEGISLATIVE DIRECTOR
PART-TIME EMPLOYEE

04/01/93-06/30/93
04/01/93-06/30/93

STIER, JEFFREY K.
WAGONER, PHYLLIS I.

EXPENSES

04-01	3118230002	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93	12/92	
04-01	3099400021	THOMAS BOWDEN	04/01/93	765.00	
04-13	3099400021	CATTERTON PRINTING	03/12/93	136 MILES IN DISTRICT TRAVEL AT .27 PER MILE	36.72
04-13	3099400021	NW RESOURCES RECYCLING INC.	03/16/93	PAYMENT FOR OFFICE SUPPLIES FOR EUGENE DISTRICT OFFICE	156.00
04-13	3099400018	SOUTH COAST SUPPLY	03/18/93	PAYMENT FOR OFFICE SUPPLIES FOR COOS BAY DISTRICT OFFICE	98.00
04-13	3099400019	ELIZABETH A. BOYD	03/23/93	REIMBURSEMENT FOR GAS FOR A RENTAL CAR WHILE ON OFFICIAL BUSINESS	10.95
04-14	3103560015	Do	03/27/93	REIMBURSEMENT FOR AUDIO-CASSETTE TAPES	9.40
04-14	3103560016	Do	03/27/93	REIMBURSEMENT FOR GAS FOR A RENTAL CAR WHILE ON OFFICIAL BUSINESS	3.79
04-14	3103560017	Do	03/28/93	REIMBURSEMENT FOR GAS FOR A RENTAL CAR WHILE ON OFFICIAL BUSINESS	12.00
04-14	3103560018	Do	03/27/93	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	10.00
04-14	3103560021	FEDERAL EXPRESS CORP.	03/17/93	PAYMENT FOR COMMUNITY SERVICES DIRECTORY	3.75
04-14	3103560022	HELPLINE OF THE SOUTH COAST, INC.	03/25/93	PAYMENT FOR OFFICE SUPPLIES FOR ROSEBURG DISTRICT OFFICE	29.50
04-14	3103560019	ROSEBURG BOOK & STATIONERY	03/17/93	PAYMENT FOR OFFICE SUPPLIES FOR ROSEBURG DISTRICT OFFICE	28.50
04-14	3103560020	Do	03/23/93	SUBSCRIPTION RENEWAL	6.10
04-14	3103560023	WILLAMETTE WEEK	04/08/93-04/07/94	PAYMENT FOR STAFF TO RENT A CAR WHILE ON OFFICIAL BUSINESS (BOODY, E.)	40.00
04-16	3104230011	BUDGET RENT- A-CAR OF EUGENE	03/23/93	PAYMENT FOR STAFF TO RENT A CAR WHILE ON OFFICIAL BUSINESS	34.00
04-16	3104230031	Do	03/26/93-03/27/93	243 MILES IN DISTRICT TRAVEL @ 27¢ PER MILE	65.61
04-16	3104230031	CHRISTINE J CONROY	03/09/93-03/30/93	697 MILES IN DISTRICT TRAVEL @ 27¢ PER MILE	36.00
04-16	3104230013	JANA R DOERR	03/02/93-03/28/93	PAYMENT FOR 1-800 TELEPHONE SERVICE FOR EUGENE DISTRICT OFFICE	188.19
04-16	3104230015	MCI TELECOMMUNICATIONS, MA	03/15/93	REIMBURSEMENT FOR THE PURCHASE OF GAS FOR A RENTAL CAR WHILE ON OFFICIAL BUSINESS	316.67
04-21	3110570019	AQUA COOL	03/31/93	PAYMENT FOR BOTTLED WATER FOR DC OFFICE	48.00
04-21	3110570023	ELIZABETH A. BOYD	02/11/93	REIMBURSEMENT FOR THE PURCHASE OF GAS FOR A RENTAL CAR WHILE ON OFFICIAL BUSINESS	15.40
04-21	3110570022	BUDGET RENT- A-CAR OF EUGENE	02/09/93-02/11/93	PAYMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS (BOYD)	72.00
04-21	3110570022	FEDERAL EXPRESS CORP.	03/20/93	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	8.73
04-21	3110570017	Do	03/20/93	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	12.45
04-21	3110570018	GOLD COAST SECURITY, INC	03/01/93-03/31/93	SUBSCRIPTION RENEWAL	15.00
04-21	3110570016	LEBANON EXPRESS	05/03/93-05/02/94	PAYMENT FOR NEWS CLIPPING SERVICE	25.00
04-21	3110570013	MOBA MEDIA	02/26/93-03/31/93	PAYMENT FOR LETTERHEAD FOR EUGENE DISTRICT OFFICE	288.75
04-21	3110570014	SHELTON-TURNBULL PRINTERS	03/30/93	PAYMENT FOR MONTHLY MAINTENANCE CONTRACT FOR EUGENE OFFICE TELEPHONES	204.05
04-21	3110570020	SMEED SOUND SERVICE, INC	03/01/93-03/31/93	PAYMENT FOR OFFICE SUPPLIES FOR COOS BAY DISTRICT OFFICE	40.00
04-21	3110570020	SOUTH COAST SUPPLY	04/05/93	PAYMENT FOR EUGENE CABLE SERVICE	21.90
04-21	3110570011	TCL CARLEVISION OF OR	04/16/93-03/15/93	SUBSCRIPTION RENEWAL	21.57
04-21	3110570015	WESTERN WORLD	02/28/93-02/27/94	PAYMENT FOR OFFICE SUPPLIES FOR EUGENE DISTRICT OFFICE	15.00
04-21	3110570021	WILLAMETTE STATIONERS	04/05/93	PAYMENT FOR STAFF TO RENT A CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (STIER, J.)	65.00
04-21	3110570021	Do	03/31/93-04/04/93	PAYMENT FOR STAFF TO RENT A CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (DOODGE, P.)	151.88
04-27	3112560020	BUDGET RENT- A-CAR OF EUGENE	04/04/93-04/13/93	REIMBURSEMENT FOR THE PURCHASE OF GAS FOR A RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	270.00
04-27	3112560019	Do	04/06/93		32.17
04-27	3112560013	PENNY L DODGE			
04-27	3112560014	Do	04/09/93-04/10/93	REIMBURSEMENT FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	28.44
04-27	3112560015	DEBORAH E. FARRINGTON	04/07/93	REIMBURSEMENT FOR THE PURCHASE OF AUDIO-CASSETTE TAPES FOR OFFICIAL BUSINESS	23.38
04-27	3112560017	Do	04/08/93-04/13/93	712 MILES IN DISTRICT TRAVEL @ .27 PER MILE	192.24
04-27	3112560018	Do	04/13/93	REIMBURSEMENT FOR THE PURCHASE OF GAS WHILE ON OFFICIAL BUSINESS	13.55
04-27	3112560016	NORTHWEST LETTER	05/01/93-05/01/94	SUBSCRIPTION RENEWAL	167.00
04-27	3112560012	SECRETARY OF STATE	03/31/93	PAYMENT FOR OREGON BLUE-BOOKS: OFFICIAL DIRECTORY & MANUAL CONCERNING STATE, CITY & FEDERAL GOVERNMENTS	180.00
04-27	3116700022	JEFFREY K STIER	03/31/93	REIMBURSEMENT FOR R/T MILEAGE TO DULLES AIRPORT AND RETURN 60 MILES AT .27 P/M	16.20
04-27	3116700024	Do	03/31/93-04/06/93	REIMBURSEMENT FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	132.02
04-27	3116700023	Do	04/01/93	REIMBURSEMENT FOR ONE WAY TRAVEL FROM WEST FALLS CHURCH METRO TO DULLES AIRPORT	8.00
04-29	3118890174	SUE SCHWAB	04/01/93-04/30/93	RENT- 612 SE JACKSON ST ROSEBURG, OR	325.00
04-29	3118890173	THE COOS BAY ART MUSEUM	04/01/93-04/30/93	RENT- 235 ANDERSON AVE COOS BAY, OR	132.00
04-30	3119870468	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		855.00
04-30	3119870467	(DIST OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,111.77
04-30	3119930493	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		63.90
04-30	3119930494	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		270.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	3119930495	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93			1,070.07
04-30	3120900273	(STATIONERY ALLOWANCE)	04/01/93-04/30/93			1,192.90
04-30	3120950437	(STATIONERY ALLOWANCE)	04/01/93-04/30/93			233.99
05-06	3125220027	ELIZABETH A. BOYD	01/12/93-01/28/93	REIMBURSEMENT FOR PHONE CALLS FOR OFFICIAL BUSINESS		7.46
05-06	3125220026	Do	04/16/93	267 MILES OF IN-DISTRICT TRAVEL @ 27¢ PER MILE		72.09
05-06	3125220025	DEBORAH E. FARRINGTON	04/17/93-04/21/93	498 MILES IN DISTRICT TRAVEL @ 27¢ PER MILE		134.46
05-06	3125220024	JANICE C. KELLY	02/26/93-03/31/93	REIMBURSEMENT FOR GAS FOR A RENTAL CAR WHILE ON OFFICIAL BUSINESS		12.25
05-06	3125220028	WICI TELECOMMUNICATIONS, MA	04/16/93-04/17/93	PAYMENT FOR 1,800 TELEPHONE SERVICE FOR EUGENE DISTRICT OFFICE		211.50
05-07	3126600024	BUDGET RENT- A CAR OF EUGENE	03/09/93-03/19/93	PAYMENT FOR STAFF TO RENT A CAR WHILE ON OFFICIAL BUSINESS (KELLY, J.)		36.00
05-07	3126600027	Do	03/23/93-03/25/93	REIMBURSEMENT FOR PARKING AT THE EUGENE AIRPORT		45.00
05-07	3126600026	Do	03/23/93-03/25/93	REIMBURSEMENT FOR PARKING AT THE EUGENE AIRPORT		19.00
05-07	3126600028	Do	03/29/93-04/02/93	REIMBURSEMENT FOR PARKING AT THE EUGENE AIRPORT		29.00
05-07	3126600029	Do	04/19/93-04/23/93	REIMBURSEMENT FOR PARKING AT THE EUGENE AIRPORT		29.00
05-07	3126600021	FEDERAL EXPRESS CORP	04/07/93	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS		5.23
05-07	3126600022	Do	04/07/93	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS		5.23
05-07	3126600020	NW RESOURCES RECYCLING INC.	04/22/93	PAYMENT FOR OFFICE SUPPLIES FOR THE EUGENE DISTRICT OFFICE		98.00
05-07	3126600025	THE NEWS-REVIEW	04/26/93-04/25/94	SUBSCRIPTION RENEWAL		138.00
05-10	3127870016	POSTMASTER, WASHINGTON, D.C.	04/16/93	POSTAGE EXPENSE FOR OFFICIAL BUSINESS		29.00
05-17	3134680009	Do	04/29/93-05/01/93	161 MILES IN DISTRICT TRAVEL AT 27 PER MILE		43.47
05-17	3134680002	THOMAS BODGE	04/29/93-05/06/93	REIMBURSEMENT FOR ROUND TRIP TRAVEL TO DULLES AIRPORT FOR OFFICIAL BUSINESS		91.00
05-17	3134680003	Do	05/02/93	REIMBURSEMENT FOR GAS FOR A RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		13.00
05-17	3134680001	Do	05/04/93-05/05/93	PAYMENT FOR MEALS INCURRED WHILE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS		27.96
05-17	3134680004	JANA R DOERR	04/01/93-04/28/93	514 MILES IN DISTRICT TRAVEL AT 27 PER MILE		138.78
05-17	3134680005	JOELLA STEVENS EWING	04/22/93	90 MILES IN DISTRICT TRAVEL AT 27 PER MILE		24.30
05-17	3134680007	FEDERAL EXPRESS CORP	04/28/93	220 MILES OUT OF DISTRICT TRAVEL AT 27 PER MILE		59.40
05-17	3134680008	US WEST CELLULAR, INC.	04/12/93-04/13/93	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS		22.68
05-17	3134680006	WILLAMETTE STATIONERS	03/31/93-04/18/93	PAYMENT FOR CELLULAR PHONE CHARGES MADE FOR OFFICIAL BUSINESS		85.07
05-18	3134870021	AQUA COOL	04/30/93	PAYMENT FOR OFFICE SUPPLIES FOR EUGENE DISTRICT OFFICE		28.79
05-18	3134870016	JANICE C KELLY	04/12/93	PAYMENT FOR BOTTLED WATER FOR D.C. OFFICE		53.50
05-18	3134870017	Do	04/27/93	REIMBURSEMENT FOR GAS FOR A RENTAL CAR WHILE ON OFFICIAL BUSINESS		17.46
05-18	3134870020	LANIER WORLDWIDE, INC.	05/01/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS		1.75
05-18	3134870022	MOBA MEDIA	04/28/93	PAYMENT FOR TONER CARTRIDGES FOR EUGENE DISTRICT OFFICE		423.74
05-18	3134870019	SWEED SOUND SERVICE, INC.	05/04/93	PAYMENT FOR NEWS CLIPPING SERVICE		128.75
05-18	3134870018	THE NEW ERA	04/01/93-04/30/93	PAYMENT FOR MONTHLY MAINTENANCE CONTRACT FOR EUGENE OFFICE TELEPHONE		40.00
05-20	3139230011	ELIZABETH A. BOYD	05/01/93-05/01/94	SUBSCRIPTION RENEWAL		25.00
05-20	3139230013	Do	04/19/93-04/29/93	244 MILES IN DISTRICT TRAVEL AT 27¢ PER MILE		65.88
05-20	3139230012	BUDGET RENT- A CAR OF EUGENE	05/07/93	REIMBURSEMENT FOR GAS FOR A CAR RENTAL WHILE ON OFFICIAL BUSINESS		11.00
05-20	3139230014	CHRISTINE J CONROY	04/28/93-05/07/93	PAYMENT FOR STAFF TO RENT A CAR WHILE ON OFFICIAL BUSINESS P. DODGE		297.89
05-20	3139230015	LINDA CAROL DIRKS	04/01/93-04/27/93	807 MILES IN DISTRICT TRAVEL AT 27¢ PER MILE		217.89
05-20	3139230009	FEDERAL EXPRESS CORP	04/27/93	128 MILES OUT OF DISTRICT TRAVEL AT 27¢ PER MILE		34.56
05-20	3139230008	GOLD COAST SECURITY, INC.	04/01/93-04/30/93	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS		3.99
05-20	3139230010	THE HERALD	05/01/93-05/01/94	PAYMENT FOR COOS BAY SECURITY SYSTEM		15.00
05-24	3141600017	ALBANY DEMOCRAT-HERALD	05/18/93-05/17/94	SUBSCRIPTION RENEWAL		20.00
				PAYMENT FOR SUBSCRIPTION		156.00

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER A. DEFAZIO—Con.

05-24	3141600012	DINERS CLUB	02/05/93-02/15/93	PAYMENT FOR ROUNDTrip AIRFARE FROM WASHINGTON, DC TO EUGENE, OR AND RETURN (0477 DEFAZIO, P)	600.00
05-24	3141600013	Do	02/07/93-02/15/93	PAYMENT FOR ROUNDTrip AIRFARE FROM WASHINGTON, DC TO EUGENE, OR AND RETURN (0546 STIER, J)	600.00
05-24	3141600014	Do	03/04/93-03/08/93	PAYMENT FOR ROUNDTrip AIRFARE FROM WASHINGTON, DC TO EUGENE, OR AND RETURN (0546 DEFAZIO, P)	600.00
05-24	3141600015	Do	03/18/93-03/22/93	PAYMENT FOR ROUNDTrip AIRFARE FROM WASHINGTON, DC TO EUGENE, OR AND RETURN (4102 DEFAZIO, P)	600.00
05-24	3141600016	Do	03/25/93-03/29/93	PAYMENT FOR ROUNDTrip AIRFARE FROM WASHINGTON, DC TO EUGENE, OR AND RETURN (4610 DEFAZIO, P)	600.00
05-24	3141600017	Do	03/31/93-04/06/93	PAYMENT FOR ROUNDTrip AIRFARE FROM WASHINGTON, DC TO EUGENE, OR AND RETURN (4821 STIER, J)	600.00
05-24	3141600018	Do	04/02/93-04/19/93	PAYMENT FOR ROUNDTrip AIRFARE FROM WASHINGTON, DC TO EUGENE, OR AND RETURN (5065 DEFAZIO, P)	600.00
05-24	3141600019	Do	04/04/93-04/11/93	PAYMENT FOR ROUNDTrip AIRFARE FROM WASHINGTON, DC TO EUGENE, OR AND RETURN (5065 DEFAZIO, P)	600.00
05-24	3141600020	Do	04/29/93-05/07/93	PAYMENT FOR AIRONE CALLS MADE FOR OFFICIAL BUSINESS	26.78
05-24	3141600021	DERORAH E. FARRINGTON	05/11/93	280 MILES IN DISTRICT TRAVEL AT 27 PER MILE	75.60
05-24	3141600011	FEDERAL EXPRESS CORP.	05/05/93	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	52.30
05-24	3141600019	LANNER WORLDWIDE, INC.	05/07/93	PAYMENT FOR OFFICE SUPPLIES FOR EUGENE DISTRICT OFFICE	27.33
05-24	3141600020	NORTHWEST LETTER	05/18/93	PAYMENT TO RECEIVE SUBSCRIPTION BY FAX	10.00
05-24	3141600018	TCI CABLEVISION OF OR	05/16/93-06/15/93	PAYMENT FOR EUGENE CABLE SERVICE	21.57
05-25	314890174	SUS SCHWAB	05/01/93-05/30/93	RENT: 612 SE JACKSON ST ROSEBURG, OR	325.00
05-25	314890173	THE COOS BAY ART MUSEUM.	05/01/93-05/30/93	RENT: 235 ANDERSON AVE COOS BAY, OR	132.00
05-26	3146840007	PETER DEFAZIO	03/27/93	REIMBURSEMENT FOR CAB FARE FROM THE EUGENE AIRPORT TO THE EUGENE DISTRICT OFFICE	17.00
05-31	3147930497	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		63.90
05-31	3147930498	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		270.00
05-31	3147930499	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		830.47
05-31	3147960441	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		855.00
05-31	3147960440	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		889.60
05-31	3148900273	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92		(19.00)
05-31	3148900274	Do	05/01/93-05/31/93		1,285.50
05-31	3148950421	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		248.75
06-04	3148430019	ELIZABETH A. BOYD	03/12/93-05/06/93	REIMBURSEMENT FOR PHONE CALLS MADE FOR OFFICIAL BUSINESS	31.20
06-04	3148430018	Do	05/15/93	245 MILES IN DISTRICT TRAVEL AT 27 PER MILE	66.15
06-04	3148430016	CURRY COASTAL PILOT	04/12/93-04/11/94	SUBSCRIPTION RENEWAL	34.00
06-04	3148430011	PETER DEFAZIO	04/26/93-05/01/93	REIMBURSEMENT FOR PARKING AT THE EUGENE AIRPORT	25.00
06-04	3148430013	Do	05/03/93-05/07/93	REIMBURSEMENT FOR PARKING AT THE EUGENE AIRPORT	25.00
06-04	3148430012	Do	05/11/93-05/20/93	REIMBURSEMENT FOR PARKING AT THE EUGENE AIRPORT	40.00
06-04	3148430014	Do	05/18/93	REIMBURSEMENT FOR FRANKED ENVELOPE ORDER FROM GPO FOR OFFICIAL BUSINESS	34.00
06-04	3148430015	FEDERAL EXPRESS CORP.	05/12/93	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	5.23
06-04	3148430016	ICI TELECOMMUNICATIONS	05/15/93	PAYMENT FOR 1-800 SERVICE	233.49
06-04	3148430017	NW RESOURCES RECYCLING INC.	05/18/93	EUGENE, OR DISTRICT OFFICE	60.00
06-09	3120910234	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	PAYMENT FOR STAFF TO RENT A CAR WHILE ON OFFICIAL BUSINESS (BOYD, E)	10,504.00
06-18	3167520024	BUDGET RENT-A-CAR OF EUGENE	06/02/93-06/03/93	86 MILES IN DISTRICT TRAVEL X 27 PER	36.00
06-18	3167520022	CHRISTINE J CONROY	05/11/93-05/18/93	REIMBURSEMENT FOR PAYMENT TO THE PUBLIC PRINTER FOR ADDITIONAL PRINTING ON FRANKED ENVELOPES.	23.22
06-18	3167520020	PETER DEFAZIO	06/01/93	1219 MILES IN DISTRICT TRAVEL AT 27 PER	329.13
06-18	3167520023	JANA R DOERR	05/04/93-05/28/93	PAYMENT FOR NEWS CLIPPING SERVICE	379.50
06-18	3167520019	MOBA MEDIA	05/01/93-05/30/94	SUBSCRIPTION RENEWAL	27.50
06-18	3167520015	SUSLAW NEWS	07/01/93-06/30/94	PAYMENT FOR MONTHLY MAINTENANCE CONTRACT FOR EUGENE DISTRICT OFFICE TELEPHONES	40.00
06-18	3167520016	SPEED SOUND SERVICE, INC	05/01/93-05/31/93	PAYMENT FOR EUGENE DISTRICT OFFICE CABLE SERVICE	21.57
06-18	3167520017	TCI CABLEVISION OF OR	06/16/93-07/15/93	SUBSCRIPTION RENEWAL	14.00
06-18	3167520018	UMPOUA FREE PRESS	07/01/93-06/30/94	SUBSCRIPTION RENEWAL	48.00
06-18	3167520021	WASHINGTON POST	09/27/93-09/26/94	PAYMENT FOR BOTTLED WATER FOR DC OFFICE	59.00
06-21	3169220026	AQUA COOL	05/10/93-05/31/93	PAYMENT FOR TONER CARTRIDGES AND SERVICE FOR LASER PRINTER FOR EUGENE DISTRICT OFFICE	194.50
06-21	3169220024	LASER CARTRIDGE RECYCLING	06/15/93	REIMBURSEMENT FOR CAB FARE FROM LHOB TO DULLES AIRPORT	47.00
06-21	3169220027	STEWART A LEWACK	05/26/93	PAYMENT FOR FAX PAPER FOR ROSEBURG DISTRICT OFFICE	30.30
06-21	3169220025	ROSEBURG BOOK & STATIONERY	05/20/93	PAYMENT FOR CELLULAR PHONE CHARGES FOR MAY	29.65
06-21	3169220028	U.S. WEST DIRECT	05/18/93	REIMBURSEMENT FOR MEALS INCURRED IN THE DISTRICT WHILE ON OFFICIAL BUSINESS.	82.37
06-21	3169350007	STEWART A LEWACK	05/27/93-06/07/93	REIMBURSEMENT FOR THE PURCHASE OF GAS FOR A RENTAL CAR IN THE DISTRICT WHILE ON OFFICIAL BUSINESS.	30.60
06-21	3169350008	Do	06/01/93-06/03/93	60 MILES R/T TRAVEL TO DULLES AIRPORT AND RETURN	16.20
06-21	3169350009	Do	06/07/93	REIMBURSEMENT FOR PARKING AT DULLES AIRPORT	3.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. PETER A DEFAZIO—Con.						
06-25	3175510012	BUDGET RENT- A CAR OF EUGENE	06/05/93-06/08/93	PAYMENT FOR THE MEMBER TO RENT A CAR WHILE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS (DEFAZIO)	100.00	
06-25	3175510010	FEDERAL EXPRESS CORP	05/28/93	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	8.73	
06-25	3175510008	Do	06/07/93	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	5.23	
06-25	3175510009	Do	06/07/93	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	5.23	
06-25	3175510011	STEWART A LEWACK	05/27/93-06/07/93	PAYMENT FOR STAFF TO RENT A CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	304.00	
06-25	3175810003	POSTMASTER, WASHINGTON, D.C	06/11/93-06/30/93	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL	3.50	
06-25	3175890178	SUE SCHWAB	06/01/93-06/30/93	RENT- 612 SE JACKSON ST ROSEBURG, OR	305.00	
06-25	3175890177	THE COOS BAY ART MUSEUM	06/01/93-06/30/93	RENT- 235 ANDERSON AVE COOS BAY, OR	132.00	
06-30	3181900264	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,401.15	
06-30	3181930504	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		49.95	
06-30	3181930505	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		270.00	
06-30	3181930506	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		815.49	
06-30	3181950418	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		529.77	
06-30	3181960440	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		855.00	
06-30	3181960439	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,070.92	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			420.00	
		MEMBERS CLERK HIRE			133,047.64	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			40,322.01	
		TOTAL			173,789.65	
OFFICE OF THE HON. ROSA L DELAURO						
SALARIES						
		BAILLARGEON, AIMEE	04/01/93-06/30/93	PART-TIME EMPLOYEE	3,291.67	
		BETTY, ALISON	04/01/93-06/30/93	STAFF ASSISTANT	4,500.00	
		BOHAN, JAMES C. SR	04/01/93-06/30/93	PART-TIME EMPLOYEE	3,463.34	
		BROWN, JOSIAH H	04/01/93-06/30/93	STAFF ASSISTANT	5,333.33	
		CAPPIELLO, MARY ANN	04/01/93-06/30/93	GRANTS COORDINATOR	5,750.01	
		COSENZA, JENNIFER A	04/01/93-06/30/93	CASEWORKER	5,999.99	
		DRISCOLL, MAUREEN E	04/01/93-06/30/93	PRESS SECRETARY	7,125.00	
		FRICK, PAUL	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	4,366.67	
		FROST, RICHARD M	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	13,333.34	
		GREENBERGER, SCOTT	05/10/93-06/30/93	LEGISLATIVE CORRESPONDENT	2,550.00	
		KEELS, GLADYS	04/01/93-06/30/93	OFFICE MANAGER	4,833.34	
		KINGEN, STEVEN	04/01/93-06/30/93	SENIOR LEGISLATIVE ASSISTANT	10,833.33	
		LAYTON, ELISABETH	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	1,111.11	
		LEVINE, GREGORY H	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	4,608.33	
		MAMACOS, PETER	04/01/93-06/16/93	TEMPORARY EMPLOYEE	2,533.33	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROSA L DELAURO—Con.					
05-17	3134680014	DAVID L ANDRUKITIS	04/16/93-04/16/93	PRINTING OF 6,000 TOWN MEETING CARDS FOR 4/24	234.35
05-17	3134680018	DINERS CLUB	04/23/93-04/26/93	MEMBER TRAVEL ROUND-TRIP FROM WASH NAT'L BRIDGEPORT CT, NYC TO WASH NAT'L TICK #5876451759	308.00
05-17	3134680011	Do	04/29/93-04/30/93	MEMBER TRAVEL ROUND-TRIP AIRFARE FROM WASH DC TO BRIDGEPORT, CT TICKET #5876418310	480.00
05-17	3134680019	Do	05/03/93	MEMBER TRAVEL ONE-WAY AIRFARE FROM WASH NAT'L TO HARTFORD, CT TIC#5876418415	204.00
05-17	3134680020	Do	05/04/93-05/04/93	MEMBER TRAVEL ONE-WAY AIRFARE FROM WASHINGTON, DC TO NEW YORK, NY (3071)	68.00
05-17	3134680021	Do	05/07/93-05/10/93	MEMBER TRAVEL ROUND TRIP AIRFARE FROM WASH DC TO NEW YORK AND FROM BRIDGEPORT TO WASH DC #5870285326	325.00
05-17	3134680013	FEDERAL EXPRESS CORP	04/07/93-04/16/93	EXPRESS MAIL SERVICE TO/ FROM DISTRICT	36.24
05-17	3134680012	Do	04/19/93-04/23/93	EXPRESS MAIL SERVICE TO DISTRICT OFFICE	22.98
05-17	3134680015	LA NEWS	04/07/93-05/02/93	NEWSPAPERS FOR DISTRICT OFFICE NEW HAVEN REGISTER HARTFORD COURANT AND CT POST	63.00
05-17	3134680016	NEW YORK TIMES SALES INC	04/18/93-07/17/93	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	71.50
05-17	3134680017	STAPLES INC	02/09/93-02/09/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	99.93
05-18	3134870024	AQUA COOL	04/01/93-04/30/93	BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	43.00
05-18	3134870023	STAPLES INC	05/05/93-05/05/93	OFFICE SUPPLIES FOR NEW HAVEN DISTRICT OFFICE	137.21
05-19	3138850011	JENNIFER A COSENZA	04/15/93-04/26/93	STAFF TRAVEL IN DISTRICT TRAVEL VIA PRIVATE AUTO TOTAL OF 127 MILES AT .27 PER MILE	34.29
05-19	3138850006	Do	04/02/93-04/30/93	MEMBER TRAVEL IN-DISTRICT TRAVEL VIA PRIVATE AUTO TOTAL OF 571 MILES AT .27 PER MILE	154.17
05-19	3138850007	ROSA L DELAURO	04/02/93-04/30/93	MEMBER TRAVEL TO & FROM AIRPORT 371 MILES AT .27	100.17
05-19	3138850008	Do	04/17/93-04/26/93	MEMBER TRAVEL OUT OF DIS. TRAVEL VIA PRIVATE AUTO TO MEET WITH STATE & REGIONAL OFFICIAL 116 MI. X .27	31.32
05-19	3138850010	STANLEY H. WELCH	04/03/93-04/28/93	STAFF TRAVEL IN-DISTRICT TRAVEL VIA PRIVATE AUTO TOTAL OF 67 MILES AT .27 PER MILE	18.09
05-19	3138850009	MARLENE M WOODMAN	04/03/93-04/15/93	STAFF TRAVEL IN-DISTRICT TRAVEL VIA PRIVATE AUTO TOTAL 145 MILES AT .27 PER MILE	39.15
05-25	3144890177	COLLIN EQUITIES	05/01/93-05/30/93	RENT- ONE CENTURY BUILDING NEW HAVEN, CT	4,138.33
05-28	3148220005	DINERS CLUB	03/15/93-03/15/93	MEMBER TRAVEL ONE-WAY AIRFARE FROM NEW YORK TO WASHINGTON DC	65.00
05-31	3147930343	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		204.90
05-31	3147930344	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		135.00
05-31	3147930345	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		1,063.58
05-31	3147960282	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		675.00
05-31	3147960280	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		113.68
05-31	3147960281	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,371.88
05-31	3148950027	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		266.89
05-31	3148950161	(STATIONERY ALLOWANCE)	05/01/93-05/31/93		3,477.82
06-07	3153430027	CONNECTICUT BUSINESS SYSTEMS	05/13/93-05/13/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	52.86
06-07	3153430028	Do	05/13/93-05/13/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	43.57
06-07	3153430030	DAVID L ANDRUKITIS	05/24/93-05/26/93	PRINTING OF 70 CERTIFICATES FOR CONGRESSIONAL ARTS CAUCUS CERTIFICATES	91.15
06-07	3154870003	MARY ANN CAPPIELLO	05/24/93-05/26/93	STAFF TRAVEL ROUND-TRIP TRAIN FARE FROM WASH DC TO NEW HAVEN, CT TICKET NO 5870283634	94.00
06-07	3154870004	Do	05/24/93-05/26/93	STAFF TRAVEL RENTAL OF CAR GAS AND PARKING FEES FOR IN DISTRICT TRAVEL	80.44
06-07	3154870001	DAVID L ANDRUKITIS	05/24/93-05/26/93	PRINTING OF 33,500 TWIN MTC CDS FOR 5/15	903.30
06-07	3154870005	DINERS CLUB	05/03/93-05/07/93	MEMBER TRAVEL ONE-WAY AIRFARE FROM WASH DC TO BRIDGEPORT, CT TIC#5876455977	240.00
06-07	3154870006	Do	04/14/93	MEMBER TRAVEL ONE-WAY AIRFARE FROM BRIDGEPORT, CT TO WASH., DC TICKET #5876418313	240.00
06-07	3154870002	FEDERAL EXPRESS CORP	05/03/93-05/15/93	EXPRESS MAIL SERVICE TO/ FROM DISTRICT OFFICE	21.37
06-07	3154870007	Do	04/27/93-04/29/93	EXPRESS MAIL TO/ FROM DISTRICT	9.60
06-07	3155210020	Do	05/05/93-05/07/93	EXPRESS MAIL TO/ FROM DISTRICT	36.34
06-07	3155210019	RECORD JOURNAL	06/16/93-12/16/93	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE FOR 6 MO.	91.00
06-07	3155210018	STAPLES INC	01/27/93-01/27/93	OFFICE SUPPLIES FOR DISTRICT	163.92

06-07	315210021	STORER CABLE COMMUNICATIONS	05/17/93-06/16/93	CABLE SERVICE FOR DISTRICT OFFICE	26.89
06-22	3169270019	AQUA COOL	05/03/93-05/31/93	MONTHLY RENTAL OF WATER FOR WASHINGTON	38.00
06-22	3169270016	CONNECTICUT POST	07/03/93-06/30/94	ONE YEAR RENEWAL OF NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	161.20
06-22	3169270025	JENNIFER A COSENZA	05/10/93-05/29/93	STAFF TRAVEL IN-DISTRICT TRAVEL VIA PRIVATE AUTO 104 MILES @ 27.5¢ PER MILE	28.08
06-22	3169270018	ROSA L DELAURO	04/14/93-05/10/93	REIMBURSEMENT FOR OFFICIAL PHONE CALLS FROM PRIVATE VEHICLE PHONE	179.25
06-22	3169270028	Do	05/03/93-05/29/93	MEMBER TRAVEL IN-DISTRICT TRAVEL VIA PRIVATE AUTO TOTAL 412 MILES @ 27.5¢ PER MILE	111.24
06-22	3169270030	Do	05/03/93-05/29/93	MEMBER TRAVEL TO AND FROM AIRPORT 527 MILES MILE @ 27	142.29
06-22	3169270037	Do	05/03/93-05/29/93	MEMBER TRAVEL OUT OF DISTRICT TRAVEL VIA PRIVATE AUTO TOTAL OF 250 MILES @ 27¢ PER MILE	67.50
06-22	3169270020	DINERS CLUB	06/04/93-06/04/93	MEMBER TRAVEL ROUNDTRIP AIRFARE FROM HARTFORD, CT TO WASH DC TO BRIDGEPORT TO WASHINGTON, DC	444.00
06-22	3169270021	Do	06/07/93-06/07/93	MEMBER TRAVEL ONE WAY AIRFARE FROM WHITE PLAINS NEW YORK TO WASHINGTON	183.00
06-22	3169270015	LA NEWS	05/03/93-05/31/93	NEWSPAPER SUBSCRIPTIONS FOR DISTRICT OFFICE NEW HAVEN REGISTER, HARTFORD COURANT AND CT POST	53.00
06-22	3169270033	WAYNE MARSHALL	05/04/93-05/04/93	STAFF TRAVEL IN DISTRICT TRAVEL VIA PRIVATE AUTO TOTAL 10 MILES @ 27¢ PER MILE	2.70
06-22	3169270026	ZULI ROSARIO	05/10/93-05/29/93	STAFF TRAVEL IN-DISTRICT TRAVEL VIA PRIVATE AUTO TOTAL 73 MILE @ 27.5¢ PER MILE	19.71
06-22	3169270024	BARBARA B SEGALOFF	05/19/93-05/30/93	STAFF TRAVEL IN-DISTRICT VIA PRIVATE VEHICLE TOTAL 36 MILES 27¢ PER MILE	9.72
06-22	3169270017	STAPLES INC	05/25/93-05/25/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	184.67
06-22	3169270036	STANLEY H WELCH	05/03/93-05/23/93	STAFF TRAVEL IN-DISTRICT TRAVEL VIA PRIVATE AUTO TOTAL 35 MILES @ 27¢ PER MILE	9.45
06-22	3169270022	MARLENE M WOODMAN	05/03/93-05/27/93	STAFF TRAVEL IN-DISTRICT TRAVEL VIA PRIVATE AUTO 150 MILES @ 27¢ PER MILE	40.50
06-25	3175890181	COLLIN EQUITIES	06/01/93-06/30/93	RENT- ONE CENTURY BUILDING NEW HAVEN, CT	4,158.33
06-30	3181240024	DAVID L ANDRUKITIS	05/20/93-05/28/93	PRINTING OF 35,0000 TOWN MEETING CARDS, 5/29 AND 13,350 TOWN MEETING CARDS, 6/5/93	846.65
06-30	3181240025	DINERS CLUB	05/28/93-06/12/93	MEMBER TRAVEL SHUTTLE FROM WASH TO NY ON 5/28 AND FROM NYC TO WASH ON 6/12/93	133.00
06-30	3181240026	Do	06/14/93	MEMBER TRAVEL ONE-WAY AIRFARE FROM BRIDGEPORT, CT TO WASHINGTON DC	240.00
06-30	3181240023	PAUL ERICK	04/14/93-04/14/93	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS MADE ENROUTE TO DISTRICT OFFICE	34.50
06-30	3181900200	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		3,424.47
06-30	318190058	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		19.50
06-30	3181930349	(DC TELEPHONE EQUIPMENT CHARGED)	06/01/93-05/31/93		323.95
06-30	3181930350	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		150.00
06-30	3181930351	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		799.65
06-30	3181930351	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		769.57
06-30	3181950160	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		675.00
06-30	3181960282	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		55.95
06-30	3181960280	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,456.43
06-30	3181960281				
EXPENDITURES FOR 2ND QUARTER					131,138.33
SALARIES					
MEMBERS CLERK HIRE					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					53,730.39
TOTAL					184,868.72
OFFICE OF THE HON. THOMAS D (TOM) DELAY					
SALARIES					
BOX, DAVID R					1,260.00
BRINK, PATRICIA A					15,500.01
BUCKHAM, EDWIN ALEXANDER					5,000.01
CARROLL, KENNETH					25,973.01
COFFER, ERIN M					1,633.33
DAVIDSON, PAMELA L					5,499.89
DELGADO, NORMA					7,287.51
DOWELL, ALISSA JILL					4,800.00
FARBER, LORI ANN					7,058.90
HANSON, HEATHER K					1,044.99
LEMUNYON, GLENN BRIAN					300.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS D (TOM) DELAY—Con.						
04-01	3095740021	LYNAM, GERARD L	04/01/93-06/20/93	SHARED EMPLOYEE	266.67	
04-01	3095740022	MORSE, ROGER	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	12,750.00	
04-01	3095740023	REYNOLDS, JANICE B	04/01/93-06/30/93	DISTRICT DIRECTOR	13,749.99	
04-01	3095740024	SLACK, ANNE ALLUMS	04/01/93-06/30/93	STAFF ASSISTANT	6,875.01	
04-01	3095740025	SOJKA, LORI ROGERS	04/01/93-06/30/93	STAFF ASSISTANT	9,999.99	
04-01	3095740026	STROTT, CAROL E SHUPP	04/01/93-06/30/93	COMPUTER OPERATOR	7,250.01	
04-01	3095740027	VEGAS, MONICA	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,999.99	
04-01	3095740028	WYNNIE, MARGARET ANNE	04/01/93-05/01/93	SHARED EMPLOYEE	1,033.33	
EXPENSES						
04-07	3096740027	COLE PUBLICATIONS	02/10/93	SUBSCRIPTION TO THE COLE PUBLICATIONS	288.22	
04-07	3096740028	DAVID L ANDRUKITIS	03/04/93	49,900 TOWN MEETING CARDS FOR MARCH 13	570.95	
04-07	3096740029	MONITOR PUBLISHING CO	04/10/93-04/10/94	SUBSCRIPTION TO THE FEDERAL YELLOW BOOK	205.00	
04-07	3096740030	PRINT SHOCK	03/08/93	800 READY REFERENCE FOR DISTRICT OFFICE OFFICIAL BUSINESS	102.00	
04-07	3096740031	ANNE ALLUMS SLACK	01/14/93-03/10/93	STAFFER MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS-436 MILES @ 275 ANNE SLACK	119.90	
04-07	3096740032	Do	02/18/93	STAFFER TOLL WHILE IN DISTRICT ON OFFICIAL BUSINESS ANNE SLACK	1.50	
04-07	3096740033	Do	02/18/93	STAFFER FEE FOR CONGRESSIONAL LIAISON SEMINAR ANNE SLACK	12.00	
04-07	3096740034	THE BRAZOSPORT FACTS	04/06/93-03/06/94	ONE YEAR SUBSCRIPTION TO THE BRAZOSPORT JOURNAL	120.00	
04-07	3096740035	THE WALL STREET JOURNAL	04/19/93-04/19/94	BUSINESS CARD FOR DISTRICT STAFF JANICE REYNOLDS, ANNE SLACK NORMA D., JILL D., CAROL S.	139.00	
04-07	3096740036	THOMAS J LANKFORD	02/24/93	ONE YEAR SUBSCRIPTION TO U.S. NEWS & WORLD REPORT	220.00	
04-07	3096740037	US NEWS SUBSCRIPTION DEPT	03/10/93-03/10/94	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	39.00	
04-08	3097220026	PATRICIA A BRINK	03/14/93-03/17/93	HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	156.30	
04-08	3097220027	Do	03/14/93-03/17/93	STAFFER CAB FARE WHILE ON OFFICIAL BUSINESS	369.48	
04-08	3097220028	Do	03/14/93-03/17/93	STAFFER TOLL WHILE IN DISTRICT ON OFFICIAL BUSINESS	29.00	
04-08	3097220029	Do	03/14/93-03/17/93	STAFFER MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.00	
04-08	3097220030	Do	03/15/93	GAS FOR MEMBERS RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS TOM DELAY	66.17	
04-08	3097220031	Do	03/16/93	GAS FOR MEMBERS RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS TOM DELAY	11.00	
04-08	3097220032	Do	03/16/93	INSTALLED FIVE MODEM CABLES	165.24	
04-14	3102670015	ELECTRALINK INC	02/01/93-02/03/93	DOCUMENTS SENT TO DISTRICT FOR OFFICIAL BUSINESS	11.39	
04-14	3102670016	FEDERAL EXPRESS CORP	03/08/93-03/10/93	COFFEE SERVICE FOR CONSTITUT MEETINGS IN DC OFFICE	35.00	
04-14	3102670017	GOLD CUP COFFEE SERVICE	03/24/93	OFFICIAL DOCUMENT SENT TO STAFFER OVER WEEKEND TRISH BRINK	35.00	
04-26	3111720018	ARGONNE EXPRESS	03/05/93	OFFICE SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	25.15	
04-26	3111720019	JANICE B REYNOLDS	01/03/93-02/01/93	STAFFER PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS JANICE REYNOLDS	5.50	
04-26	3111720020	Do	01/08/93-01/29/93	STAFFER MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS JANICE REYNOLDS	267.57	
04-26	3111720021	Do	01/08/93-03/26/93	STAFFER MILEAGE WHILE IN DISTRICT 114 @ 275	31.35	
04-26	3111720022	Do	03/01/93-03/18/93	MILEAGE TO AND FROM AIRPORT 26 @ 275	7.15	
04-26	3111570008	NORMA DELGADO	03/14/93-03/17/93	STAFFER MEALS WHILE AT CONFERENCE IN DALLAS ON OFFICIAL BUSINESS NORMA DELGADO	46.27	
04-27	3111570009	Do	02/01/93-02/28/93	800 PHONE SERVICE FOR DISTRICT OFFICE	133.61	
04-27	3111570010	Do	03/15/93	OFFICE SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	1.50	
04-27	3111570011	Do	03/24/93	CHANGE OF ADDRESS CARDS FOR DISTRICT OFFICE	35.00	
04-27	3111570012	THOMAS J LANKFORD	03/31/93	MONTHLY BOTTLED WATER SERVICE FOR DC OFFICE	36.00	
04-27	3116610016	AQUA COOL	04/04/93	MEMBER GAS FOR RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS TOM DELAY	12.80	
04-27	3116610017	Do	04/05/93	MEMBER GAS FOR RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS TOM DELAY	11.60	

04-27	3116610012	Do	04/10/93	MEMBER GAS FOR RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS TOM DELAY	8 01
04-27	3116610013	Do	04/10/93	MEMBER GAS FOR RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS TOM DELAY	16 30
04-27	3116610017	ALISSA JILL DOWELL	03/29/93-04/03/93	STAFFER MILEAGE TO AND FROM AIRPORT JILL DOWELL - 76 3 MILES @ 275	20 98
04-27	3116610018	Do	03/29/93-04/03/93	STAFFER TOLLS WHILE IN DISTRICT ON OFFICIAL BUSINESS JILL DOWELL	6 00
04-27	3116610019	Do	03/29/93-04/03/93	STAFFER PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS JILL DOWELL	30 00
04-27	3116610020	Do	03/30/93-04/01/93	STAFFER CAB FARE WHILE IN WASHINGTON ON OFFICIAL BUSINESS JILL DOWELL	13 00
04-27	3116610021	Do	03/30/93-04/02/93	STAFFER MEALS TICKET WHILE IN WASHINGTON ON OFFICIAL BUSINESS JILL DOWELL	63 81
04-27	3116690009	KENNETH CARROLL	02/26/93	STAFFER PLANE TICKET WHILE ON OFFICIAL BUSINESS KEN CARROLL DPW-DC	460 00
04-28	3118890117	12603 S.F. INC.	04/01/93-04/30/93	RENT - 12603 SOUTHWEST FRWY HOUSTON, TX	1 659 10
04-29	3119871107	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		720 00
04-30	3119871105	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		466 40
04-30	3119871106	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		466 40
04-30	3119931113	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		513 69
04-30	3119931114	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		150 00
04-30	3119931115	(DC TELEPHONE TOLLS CHARGED)	12/31/92-12/31/92		270 00
04-30	3120900532	Do	04/01/93-04/30/93		912 02
04-30	3120900531	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		8 50
04-30	3120920194	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		2 474 63
04-30	3120950502	BELL ATLANTIC MOBILE SYSTEMS	04/04/93	MEMBER'S MONTHLY MOBILE PHONE SERVICE FOR DC	29 25
05-05	3119633008	GTE MOBLINET	04/04/93	MEMBER'S MONTHLY MOBILE PHONE SERVICE FOR DISTRICT	305 82
05-05	3119633007	TEXAS PRESS SERVICE	03/01/93	TRISH'S MONTHLY PRESS CLIP SERVICE	28 08
05-05	3123770011	DINERS CLUB	01/28/93	MEMBER PLANE TICKET TO DISTRICT ON OFFICIAL BUSINESS DC-HOUSTON TOM DELAY	39 33
05-11	3130580001	Do	03/12/93-03/16/93	MEMBER PLANE TICKET TO DISTRICT DC-HOUSTON-DC OFFICIAL BUSINESS (3775)	58 40
05-11	3130580004	Do	03/12/93-03/16/93	MEMBER RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS TOM DELAY	267 00
05-11	3130580005	Do	04/03/93-04/12/93	MEMBER PLANE TICKET TO ALUSTIN FOR OFFICIAL BUSINESS ANN SLACK	492 00
05-11	3130580003	Do	04/05/93	STAFFER PLANE TICKET TO ALUSTIN FOR OFFICIAL BUSINESS ANN SLACK	162 80
05-11	3130580002	Do	04/14/93-04/17/93	MEMBER PLANE TICKET TO DISTRICT FOR OFFICIAL BUSINESS TOM DELAY DC-HOUSTON-DC 5534	534 00
05-11	3130590007	TOM DELAY	04/25/93	GAS FOR MEMBERS RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS TOM DELAY DC-HOUSTON DC (3908)	58 00
05-11	3130590008	FEDERAL EXPRESS CORP	04/05/93-04/06/93	DOCUMENTS SENT TO DISTRICT OFFICE OFFICIAL BUSINESS	534 00
05-11	3130590030	Do	04/13/93-04/15/93	DOCUMENTS SENT TO DISTRICT OFFICE OFFICIAL BUSINESS	15 40
05-11	3130590005	GOLD CUP COFFEE SERVICE	04/23/93	COFFEE SERVICE OF MEMBERS DC OFFICE FOR OFFICIAL BUSINESS	11 39
05-11	3130590006	TIME	05/01/93-05/01/94	ONE YEAR SUBSCRIPTION TO TIME	11 39
05-12	3130250026	DINERS CLUB	04/03/93-04/05/93	MEMBER RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS TOM DELAY	2 00
05-12	3130250027	Do	04/08/93-04/10/93	MEMBER RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS TOM DELAY	31 80
05-12	3130250028	INTERAMERICA RESEARCH	05/02/93	DE-INSTALL AND REINSTALL OF CABLES IN DISTRICT OFFICE	83 94
05-13	3126600018	DINERS CLUB	03/14/93-03/16/93	MEMBER GAS FOR RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS TOM DELAY	83 94
05-13	3126600016	Do	03/29/93-04/03/93	STAFFER HOTEL ROOM IN DALLAS FOR MEETING OFFICIAL BUSINESS NORMA DELGADO	144 20
05-13	3126600017	Do	03/29/93-04/03/93	STAFF PLANE TICKET HOUSTON-DALLAS FOR MEETING OFFICIAL BUSINESS NORMA DELGADO	4 50
05-13	3126600018	Do	04/05/93-04/27/93	STAFFER MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - NO ATTENDANT NORMA DELGADO	186 45
05-13	3128600011	NORMA DELGADO	04/26/93	STAFFER PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS - NO ATTENDANT NORMA DELGADO	104 00
05-13	3128600012	Do	04/05/93-04/23/93	A SLACK MILEAGE WHILE IN DISTRICT 4 @ 275	534 00
05-13	3128600013	Do	04/05/93-04/23/93	STAFFER MILEAGE TO & FROM AIRPORT 160 X 275	112 21
05-13	3128600014	Do	04/05/93-04/23/93	STAFFER PARKING & TOLLS AT AIRPORT ON OFFICIAL BUSINESS ANNE SLACK	1 25
05-13	3128600015	Do	04/21/93-04/23/93	STAFFER MEALS WHILE AT WEST POINT ON OFFICIAL BUSINESS ANNE SLACK	1 10
05-17	3133470018	ALMANAC OF AMERICAN POLITICS	05/06/93	COPY OF THE ALMANAC OF AMERICAN POLITICS	44 00
05-17	3133470019	CONGRESS DAILY	07/01/93-07/01/94	ONE YEAR SUBSCRIPTION TO CONGRESS DAILY	33 00
05-17	3133470017	CONGRESSIONAL QUARTERLY INC	08/22/93-08/21/94	COFFEE SERVICE FOR MEMBERS DC OFFICE FOR OFFICIAL BUSINESS	80 00
05-17	3133470016	GOLD CUP COFFEE SERVICE	05/05/93	800 SERVICE FOR MEMBERS DIST OFF	48 95
05-17	3133470020	MCI TELECOMMUNICATIONS, MA	03/01/93-03/31/93	800 SERVICE FOR MEMBERS DIST OFF	592 00
05-19	3138550012	MARKETING REPORT	03/25/93-09/25/93	SUBSCRIPTION TO THE MARKETING REPORT FOR DISTRICT OFFICES FOR OFFICIAL BUSINESS	299 00
05-25	3144890178	12603 S.F. INC	05/01/93-05/30/93	RENT 12603 SOUTHWEST FRWY HOUSTON, TX	99 53
05-27	3147300010	TOM DELAY	05/10/93	MEMBER GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	380 00
05-27	3147300011	Do	05/16/93	MEMBER GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	1 659 10
05-27	3147300002	DINERS CLUB	04/17/93	MEMBER PLANE TICKET TO DISTRICT ON OFFICIAL BUSINESS DC/HOU/DC (6136)	13 00
05-27	3147300002				534 00

STATEMENT OF DISBURSEMENTS

(\$) Amount

Service dates

Payee

Date Voucher No.

Description

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. THOMAS D (TOM) DELAY—Con.

05-27	3147300003	Do	04/17/93	MEMBER RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	41.97
05-27	3147300004	Do	04/22/93-04/25/93	MEMBER PLANE TICKET TO DISTRICT ON OFFICIAL BUSINESS DC/HOU/DC (1526)	534.00
05-27	3147300005	Do	04/22/93-04/25/93	MEMBER RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	122.10
05-27	3147300006	Do	05/02/93	MEMBER PLANE TICKET TO DISTRICT ON OFFICIAL BUSINESS DC/HOU/DC (8379)	534.00
05-27	3147300007	Do	05/02/93	MEMBER RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.70
05-27	3147300008	Do	05/08/93-05/10/93	MEMBER PLANE TICKET TO DISTRICT ON OFFICIAL BUSINESS DC/HOU/DC (3276)	450.00
05-27	3147300009	Do	05/08/93-05/10/93	MEMBER RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	81.40
05-28	3147530017	AQUA COOL	04/02/93-04/30/93	MONTHLY BOTTLED WATER SERVICE FOR DC OFFICE	30.80
05-28	3147530019	BELL ATLANTIC MOBILE SYSTEMS	04/07/93-05/04/93	MEMBER'S MONTHLY MOBILE PHONE SERVICE FOR DC	43.81
05-28	3147530021	BULLETIN BROADCASTING NETWORK	05/06/93-11/05/93	SUBSCRIPTION TO THE WHITE HOUSE BULLETIN	110.00
05-28	3147530025	DAVID L ANORUKITIS	04/16/93	TOWN MEETING CARDS FOR MEETING ON MAY 22	894.50
05-28	3147530026	ALISA JILL DOWELL	04/16/93	STAFFER MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 36 MILES X 275	14.36
05-28	3147530027	Do	04/16/93	SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	9.90
05-28	3147530028	FEDERAL EXPRESS CORP	04/22/93	COPIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	21.01
05-28	3147530029	Do	04/22/93	DOCUMENTS SENT OUT ON OFFICIAL BUSINESS	7.50
05-28	3147530030	Do	05/06/93	DOCUMENTS SENT OUT ON OFFICIAL BUSINESS	22.50
05-28	3147530031	FEDERAL RESEARCH SERVICE	06/07/93-11/07/93	6 MONTH SUBSCRIPTION TO FEDERAL CAREER OPPORTUNITIES	5.23
05-28	3147530031	GTE MOBILENET	05/10/93-06/09/93	MEMBER'S MONTHLY MOBILE PHONE SERVICE FOR DISTRICT	75.00
05-28	3147530020	MCI TELECOMMUNICATIONS, MA	04/01/93-04/30/93	MONTHLY 800 FOR DISTRICT OFFICE	27.17
05-28	3147530022	JANICE B REYNOLDS	04/02/93-04/23/93	STAFFER MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 301 MILES X 275	75.98
05-28	3147530023	Do	04/05/93	LEAGUE OF WOMENS VOTERS KEY FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	82.77
05-28	3147530023	Do	04/29/93	PHOTO DEVELOPMENT FOR OFFICIAL BUSINESS	8.20
05-31	3147931111	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		9.06
05-31	3147931112	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		270.00
05-31	3147940187	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		794.38
05-31	3147961090	(DISTRICT OFFICE TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		463.14
05-31	3147961089	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		720.00
05-31	3148900539	(EQUIPMENT ALLOWANCE)	04/01/93-05/31/93		850.56
05-31	3148920195	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		941.69
05-31	3148950483	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		78.00
06-04	3148333009	DINERS CLUB	03/29/93-04/03/93	STAFFER HOTEL ROOM WHILE IN DC ON OFFICIAL BUSINESS JILL DOWELL	1,574.48
06-10	3160300016	TOM DELAY	05/23/93	MEMBER GAS FOR RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	561.44
06-10	3160300017	SNOW AND BROOKS PROPERTIES	02/01/93	MONTHLY PHONE SERVICE FOR MEMBERS DISTRICT OFFICE	16.00
06-15	3165430029	AIRBORNE EXPRESS	04/30/93	DOCUMENTS SENT TO DC STAFF FROM DISTRICT ON OFFICIAL BUSINESS	19.60
06-15	3165430028	FEDERAL EXPRESS CORP	05/24/93	DOCUMENTS SENT TO DISTRICT OFFICIAL BUSINESS	15.00
06-15	3165430030	GOLD CUP COFFEE SERVICE	06/02/93	CONFEE SERVICE FOR MEMBERS DC OFFICE FOR OFFICIAL BUSINESS	3.75
06-15	3165350006	JANICE B REYNOLDS	04/16/93	RENTAL OF EQUIPMENT FOR TOWN MEETING 4-17-93	29.95
06-16	3165430027	THE ALVIN SUN	05/22/93-05/22/94	ONE YEAR SUBSCRIPTION TO THE ALVIN SUN	175.00
06-21	3169510005	NOTWORK CORPORATION	05/19/93	NOTWORK SYSTEM PACK PROGRAM FOR MEMBERS COMPUTER IN DC OFFICE OFFICIAL BUSINESS	23.10
06-22	3173300024	AQUA COOL	05/04/93-05/31/93	MONTHLY BOTTLED WATER SERVICE FOR DC OFFICE	989.10
06-22	3173300025	TOM DELAY	05/30/93	MEMBER GAS FOR RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS - MEMBER	15.00
06-22	3173300026	Do	06/13/93	MEMBER GAS FOR RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS - MEMBER	11.50
06-22	3173300027	TEXAS PRESS SERVICE	04/01/93-04/30/93	TRISH'S MONTHLY PRESS CLIP SERVICE	57.60

06-22	3173390028	Do	05/01/93-05/31/93	TRISH'S MONTHLY PRESS CLIP SERVICE	44.40
06-23	3173390025	BELL ATLANTIC MOBILE SYSTEMS	05/07/93-06/04/93	MEMBER'S MONTHLY MOBILE PHONE SERVICE FOR DC	31.17
06-23	3173390017	NORMA DELGADO	05/22/93-05/27/93	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 105 MILES X 275	28.88
06-23	3173390019	DINERS CLUB	05/13/93-05/16/93	MEMBER PLANE TICKET TO DISTRICT FOR OFFICIAL BUSINESS DC/HOU/DC (4797)	534.00
06-23	3173390020	Do	05/13/93-05/16/93	MEMBER RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	127.40
06-23	3173390021	Do	05/20/93-05/23/93	MEMBER PLANE TICKET TO DISTRICT ON OFFICIAL BUSINESS DC/HOU/DC (4322)	534.00
06-23	3173390022	Do	05/20/93-05/23/93	MEMBER RENT CAR TO DISTRICT WHILE ON OFFICIAL BUSINESS	122.10
06-23	3173390023	Do	05/28/93-05/30/93	MEMBER PLANE TICKET TO DISTRICT ON OFFICIAL BUSINESS DC/HOU/DC (3929)	534.00
06-23	3173390024	Do	05/28/93-05/30/93	MEMBER RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	81.40
06-23	3173390026	GTE MOBILENET	06/10/93-07/09/93	MEMBER'S MONTHLY MOBILE PHONE SERVICE FOR DISTRICT	44.72
06-23	3173390018	PRINT SHOCK	04/16/93	COPIES MADE FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	50.00
06-23	3173390018	12603 S F, INC	05/01/93-05/31/93	RENT - 12603 SOUTHWEST FRWY HOUSTON, TX	1,659.10
06-25	3175890182	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		61.00
06-30	3180940207	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		916.32
06-30	3181900515	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		270.00
06-30	3181931111	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		653.16
06-30	3181950483	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		1,008.50
06-30	3181961072	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		720.00
06-30	3181961071	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		316.14

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS 1,260.00
MEMBERS CLERK HIRE 133,022.74

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

37,408.26

ADJUSTMENTS/REFUNDS

EXPENSES

02-26	3103980029	PILGRIM COMMERCE LTD PARTNERSHIP	02/01/93	REFUND DUE TO CANCELLATION OF SERVICE	(1,187.86)
02-26	3103980025	SNOW AND BROOKS PROPERTIES	02/01/93	REFUND DUE TO SERVICE TERMINATED	(19.60)
02-26	3103980030	Do	02/01/93	REFUND DUE TO SERVICE TERMINATED	(540.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

(1,747.46)

TOTAL

169,943.54

OFFICE OF THE HON. RONALD V DELLUMS

SALARIES

04/01/93-05/31/93	ALVAREZ, DIANE S	LEGISLATIVE CORRESPONDENT	4,683.34
06/01/93-06/30/93	Do	LEGISLATIVE ASSISTANT	2,341.67
04/01/93-06/30/93	BEAL, IDANELL M	OFFICE MANAGER	13,749.99
04/01/93-06/30/93	BROOKS, ROBERTA CHEFF	STAFF ASSISTANT	15,000.00
04/01/93-06/30/93	FLORES, CARMEN M	STAFF ASSISTANT	6,249.99
04/01/93-06/30/93	HALTERMAN, HAROLD L	DIST DIRECTOR/GENERAL COUNSEL	22,462.50
04/01/93-06/30/93	HENDERSON, ANDREU A	STAFF ASSISTANT	8,250.00
04/01/93-06/30/93	LEE, YING	STAFF ASSISTANT	10,875.00
04/01/93-06/30/93	SCOTT, CARLOTTA A W	ADMINISTRATIVE ASSISTANT	11,250.00
04/01/93-06/30/93	SWANSON, SANDRE R	DISTRICT DIRECTOR	22,462.50
04/01/93-05/31/93	SWIRE, MICHAEL TAFT	ADMINISTRATIVE AIDE	5,666.66
06/01/93-06/30/93	Do	STAFF ASSISTANT	2,083.33

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RONALD V DELLUMS—Con.						
		TAYLOR-JOLLEY, DELORES E	04/01/93-06/30/93	OFFICE MANAGER		8,874.99
		TAYLOR, ANISSA G	04/01/93-06/30/93	RECEPTIONIST		5,499.99
		ZARAGOZA, TERESITA V	04/01/93-06/30/93	STAFF ASSISTANT		11,250.00
EXPENSES						
04-15	3103200013	POSTMASTER, WASHINGTON, D.C.	03/19/93	100 STAMPS @ 29 EA		29.00
04-19	3106200008	FEDERAL EXPRESS CORP	12/15/92	OVERNIGHT COURIER SERVICE		8.23
04-23	3111510014	AT&T EQUIPMENT	02/16/93-03/15/93	EQUIPMENT RENTAL		125.54
04-23	3111510015	Do	02/18/93-03/17/93	EQUIPMENT RENTAL		3.73
04-23	3111510012	IDANELL, M BEAL	03/20/93	REIMBURSEMENT FOR DONUTS FOR CONSTITUENT FORUM		12.13
04-23	3111510011	Do	03/26/93	REIMBURSEMENT FOR RUBBER STAMP		16.56
04-23	3111510011	GSA - KANSAS CITY	01/05/93-12/31/93	1993 LSO DUES		700.00
04-23	3111510009	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	02/02/93	SUPPLIES		107.36
04-23	3111510010	Do	02/28/93	SUPPLIES		144.21
04-23	3111510008	H. LEE HALTERMAN	02/28/93-03/03/93	STAFF ROUND TRIP TRAVEL-SAN FRANCISCO-WASHINGTON-SAN FRANCISCO		550.00
04-23	3111510007	SANDRE SWANSON	02/28/93-03/03/93	STAFF ROUNDTRIP TRAVEL-SAN FRANCISCO-WASHINGTON-SAN FRANCISCO		550.00
04-27	3111510014	NEWSWEEK MAGAZINE	04/11/93-04/11/94	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE		40.30
04-30	3119870769	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03-03/31/93			450.00
04-30	3119870767	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03-03/31/93			219.40
04-30	3119870768	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03-03/31/93			732.34
04-30	3119830790	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03-03/31/93			1,641.60
04-30	3119330791	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03-03/31/93			240.00
04-30	3119330792	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03-03/31/93			583.46
04-30	3120900394	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93			4,487.75
04-30	3120950114	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93			410.68
04-30	3120950563	Do	04/01/93-04/30/93			(347.65)
05-31	3147930784	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93			20.00
05-31	3147930785	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			255.00
05-31	3147930786	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93			352.64
05-31	3147960752	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			450.00
05-31	3147960750	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93			293.70
05-31	3147960751	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93			639.27
05-31	3148900395	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93			4,381.29
05-31	3148950109	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93			746.21
05-31	3148950548	Do	05/31/93	12-01-92 12-31-92		(64.26)
06-08	3158710031	AQUA COOL	03/01/93-03/31/93	BOTTLED WATER		56.80
06-08	3158710026	Do	04/01/93-04/30/93	BOTTLED WATER		41.20
06-08	3158710019	AT&T EQUIPMENT	03/01/93-03/31/93	EQUIPMENT LEASE		46.06
06-08	3158710020	Do	04/01/93-04/30/93	EQUIPMENT LEASE		46.06
06-08	3158710021	GSA - KANSAS CITY - REGION SIX	03/20/93	SUPPLIES		23.74
06-08	3158710024	Do	04/01/93-04/02/93	STAFF LODGING IN DC		66.60
06-08	3158710023	YING LEE KELLEY	04/01/93-04/08/93	STAFF ROUNDTRIP TRAVEL OAKLAND/WASHINGTON/OAKLAND		454.00
06-08	3158710022	NEWSWEEK MAGAZINE	07/01/93-06/30/94	ONE SUBSCRIPTION		40.30
06-08	3158710025	SANDRE SWANSON	05/05/93-05/09/93	STAFF ROUNDTRIP TRAVEL SAND FRANCISCO/WASHINGTON/SAN FRANCISCO		550.00

06-09	3120910220	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	RENT OAKLAND, CA	6,979.00
06-28	3176670014	DINERS CLUB	05/12/93-05/16/93	MEMBER ROUNDTRIP TRAVEL WASHINGTON / SAN FRANCISCO / WASHINGTON	2,140.00
06-28	3176670018	Do	06/18/93-06/20/93	MEMBER ROUNDTRIP TRAVEL WASHINGTON / SAN FRANCISCO / WASHINGTON 0428	2,580.00
06-28	3176670015	FEDERAL EXPRESS CORP	04/22/93	OVERNIGHT COURIER SERVICE	10.46
06-28	3176670016	GSA - KANSAS CITY - REGION SIX	03/31/93	DISTRICT OFFICE SUPPLIES	62.30
06-28	3176670013	H. LEE HALTERMAN	05/05/93-05/11/93	STAFF ROUNDTRIP TRAVEL SAN FRANCISCO / WASHINGTON / SAN FRANCISCO	489.00
06-28	3176670017	THE PACKING STORE	05/25/93	SHIPPING FOR ARTS CAUCUS COMPETITION WINNING ENTRY BETWEEN DISTRICT AND WASHINGTON	129.38
06-30	3181900381	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		4,136.05
06-30	3181920143	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		65.00
06-30	3181920143	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		28.00
06-30	3181930788	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		255.00
06-30	3181930790	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		404.98
06-30	3181950107	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		82.97
06-30	3181960740	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		450.00
06-30	3181960739	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		475.01

ADJUSTMENTS/REFUNDS

03-30	3168990010	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/04/93-12/31/93	REFUND DUE TO PAYMENT IN ERROR	(900.00)
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EXPENSES

03-30	3168990010	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/04/93-12/31/93	REFUND DUE TO PAYMENT IN ERROR	(900.00)
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OFFICE OF THE HON. BUTLER DERRICK

SALARIES

ADAMS, RONALD W	04/01/93-05/31/93	LEGISLATIVE ASSISTANT	4,833.34
Do	06/01/93-06/30/93	DISTRICT MANAGER	3,250.00
ADAMS, ROSEMARY	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,652.50
BROOKS, JOHN W	04/01/93-04/15/93	STAFF ASSISTANT	875.00
CAMPBELL, THOMAS R	06/23/93-06/30/93	LEGISLATIVE ASSISTANT	644.44
DRUMMOND, DONNA	04/01/93-04/30/93	D.C. INTERN	700.00
Do	05/01/93-05/31/93	LBI CONGRESSIONAL INTERN	1,260.00
GAINES, BARBARA C	04/01/93-06/30/93	DISTRICT ADMINISTRATOR	12,721.74
GARRISON, R DANIEL	05/10/93-06/09/93	D.C. INTERN	750.00
GEORGE, JOHN E	04/01/93-06/30/93	STAFF ASSISTANT	9,249.99
GOOLSBY, MARY JANE	04/01/93-06/30/93	DISTRICT OFFICE MANAGER	6,249.99
HAAS, ANNA V	06/14/93-06/30/93	D.C. INTERN	425.00
HARRISON, AURIE CARROLL	04/01/93-06/30/93	PART. TIME EMPLOYEE	300.00
IVESTER, WREN	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	9,999.99
JAMESON, CONNIE M	04/01/93-06/30/93	EXECUTIVE ASSISTANT	2,250.00
JEANES, P LEANNE	05/10/93-06/30/93	D.C. INTERN	1,275.00
KENNEDY, TERRA GOLDEN	04/01/93-06/30/93	STAFF ASSISTANT	4,623.01
KNIGHT, D ALDON	04/01/93-06/30/93	SPECIAL ASSISTANT	5,625.00
NICHOLSON, THOMAS W	04/01/93-06/30/93	STAFF ASSISTANT	4,500.00

TOTAL

185,190.36

OFFICIAL EXPENSES OF MEMBERS

(900.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

(900.00)

SALARIES

148,699.96

MEMBERS CLERK HIRE

EXPENSES

37,390.40

OFFICIAL EXPENSES OF MEMBERS

(900.00)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BUTLER DERRICK—Con.						
04-05	3091800018	NORMAN, ELEANOR S.	04/01/93-06/30/93	DISTRICT OFFICE MANAGER	6,999.99	
04-05	3091800019	PRICE, NANCY JEAN	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	6,200.01	
04-05	3091800016	RICHARDSON, LYNNIE JOLLY	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	7,500.00	
04-05	3091800017	ROWELL, CARRIE L.	04/01/93-06/30/93	PRESS SECRETARY	20,250.00	
04-05	3091800012	SHAW, WILLIE T.	04/01/93-06/30/93	TEMPORARY EMPLOYEE	10,500.00	
04-05	3091800020	SHRA, BALBEER KAUR	04/19/93-04/30/93	STAFF ASSISTANT	6,000.00	
04-05	3091800011	STONE, STEPHANIE L.	04/01/93-06/30/93	STAFF ASSISTANT	4,749.99	
04-05	3091800014	WATERS, GRACE PEARSON	04/01/93-06/30/93	PART-TIME EMPLOYEE	4,500.00	
EXPENSES						
04-05	3091800018	AMERICAN EXPRESS	03/12/93-03/16/93	REIMBURSE MEMBER FOR EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (0375876453756) DC- COLUMBIA-RT	260.00	
04-05	3091800009	AT&T	02/07/93-03/06/93	1-800 SERVICE	112.14	
04-05	3091800013	CONGRESS DAILY	07/01/93-07/01/94	SUBSCRIPTION RENEWAL	597.00	
04-05	3091800016	DAVID L ANDRUKITIS	02/24/93	PRINTING (1993 TAX GUIDES)	262.00	
04-05	3091800017	BUTLER DERRICK	02/11/93-03/01/93	GASOLINE FOR OFFICIAL VEHICLE	86.38	
04-05	3091800012	Do	02/24/93	REIMBURSE MEMBER FOR EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (LUNCH)	3.75	
04-05	3091800020	FEDERAL EXPRESS CORP	03/04/93-03/05/93	EXPRESS MAIL	19.19	
04-05	3091800011	Do	03/05/93-03/12/93	EXPRESS MAIL	16.71	
04-05	3091800014	SUSAN MARIE GRIFFIN	02/09/93-02/13/93	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (DINNER)	61.52	
04-05	3091800015	Do	02/10/93-02/13/93	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (HOTEL)	134.42	
04-05	3091800008	THE AWEN STANDARD	01/12/93-01/12/94	SUBSCRIPTION RENEWAL	87.00	
04-05	3091800022	THE GREENVILLE NEWS	04/22/93-04/22/94	SUBSCRIPTION RENEWAL	185.00	
04-05	3091800021	THE INDEX-JOURNAL	04/21/93-04/21/94	SUBSCRIPTION RENEWAL	93.60	
04-05	3091800010	THE STAR	04/01/93-04/01/94	SUBSCRIPTION RENEWAL	12.00	
04-05	3091800019	THE STATE NEWSPAPER	04/10/93-04/10/94	SUBSCRIPTION RENEWAL	158.85	
04-23	3111510016	BUTLER DERRICK	02/24/93-02/29/93	REIMBURSE MEMBER FOR EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (LODGING)	127.26	
04-28	3117800004	AMERICAN EXPRESS	03/19/93-03/29/93	REIMBURSE MEMBER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (DCA/GSP/CAE/DCA)	336.00	
04-28	3117800002	Do	03/25/93-03/29/93	REIMBURSE MEMBER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (DCA/AUG/CAE/DCA)	311.00	
04-28	3117800002	Do	03/30/93-04/02/93	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (DCA/GSP/DCA)-RICHARDSON	252.00	
04-28	3117800001	Do	04/04/93	REIMBURSE MEMBER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (DCA/AUG)	177.00	
04-29	3118890017	FORD MOTOR CREDIT	04/01/93-04/30/93	LEASE AUTO	510.45	
04-30	3119870378	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		684.10	
04-30	3119870376	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		122.95	
04-30	3119870377	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		795.62	
04-30	3119930402	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		105.00	
04-30	3119930403	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		900.81	
04-30	3119940076	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		226.50	
04-30	3120900238	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		2,882.86	
04-30	3120920055	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		243.10	
04-30	3120950466	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		(217.39)	
05-05	3120430004	AT&T	04/07/93-05/06/93	800 SERVICE	123.00	
05-05	3120430003	CELLULAR ONE OF WILMINGTON	03/21/93-04/20/93	CELLULAR SERVICE	133.67	

05-05	3120430001	FANT'S OFFICE SUPPLIES	03/26/93	ANDERSON DISTRICT OFFICE SUPPLIES	42.38
05-05	3120430002	Do	03/26/93	ANDERSON DISTRICT OFFICE SUPPLIES	1.37
05-05	3120430007	FEDERAL EXPRESS CORP	03/15/93-03/19/93	EXPRESS MAIL	8.98
05-05	3120430008	Do	03/24/93-04/01/93	EXPRESS MAIL	20.37
05-05	3120430005	BARBARA GAINES	03/15/93-03/15/93	REIMBURSE STAFFER FOR EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (98 MILES @ .255)	2.99
05-05	3120430006	Do	03/16/93-03/16/93	REIMBURSE MEMBER FOR EXPENSE INCURRED (POSTAGE)	24.90
05-06	3125270012	BUTLER DERRICK	12/23/92	REIMBURSE MEMBER FOR AIR FARE GSP/DCA (9483)	12.87
05-10	3127570019	AMERICAN EXPRESS	04/08/93	REIMBURSE MEMBER FOR EXPENSES AIR FARE DCA/CAE/DCA (3383)	126.00
05-10	3127570020	Do	04/13/93-04/20/93	EXPRESS MAIL	268.00
05-10	3127570021	FEDERAL EXPRESS CORP	04/05/93-04/08/93	EXPRESS MAIL	35.80
05-10	3127570023	LAURIE HARRISON	04/21/93-04/21/93	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (MEALS)	12.86
05-10	3127570022	NEW YORK TIMES SALES INC	04/07/93-04/05/94	SUBSCRIPTION	286.00
05-11	3130580011	AMERICAN EXPRESS	04/22/93-04/23/93	REIMBURSE MEMBER FOR EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (DCA/GSP/DCA) (1610)	232.00
05-11	3130580009	BUTLER DERRICK	03/03/93-03/30/93	GAS FOR OFFICIAL CAR	139.36
05-11	3130580012	FEDERAL EXPRESS CORP	04/14/93-04/16/93	EXPRESS MAIL	27.06
05-11	3130580010	JANE GOOLSBY	04/01/93-04/08/93	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (405 MILES @ .255)	103.28
05-13	3132670018	DAVID L ANDRIUKITIS	03/01/93-03/11/93	PRINTING	761.10
05-14	3133520002	AMERICAN EXPRESS	04/26/93-04/27/93	ROOM FOR STAFFER JANE GOOLSBY WHILE ON OFFICIAL BUSINESS (SC LEG CONF)	100.29
05-14	3133520003	AT&T INFORMATION SYSTEMS	04/18/93-07/17/93	EQUIPMENT MAINTENANCE FOR AIKEN DISTRICT OFFICE	47.85
05-14	3133520001	FEDERAL EXPRESS CORP	04/23/93-04/23/93	EXPRESS MAIL	9.66
05-17	3134530024	HARPER BROTHERS	04/14/93-04/14/93	GREENWOOD DISTRICT OFFICE SUPPLIES	12.13
05-17	3134530023	LAURIE HARRISON	04/20/93-04/21/93	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (DCA/AUG/DCA)	354.00
05-20	3139320015	CELLULAR ONE OF WILMINGTON	04/21/93-05/20/93	CELLULAR SERVICE	264.21
05-20	3139320013	BARBARA GAINES	01/01/93-03/31/93	REIMBURSE STAFFER FOR EXPENSES INCURRED FOR OFFICIAL BUSINESS (SUNDAY NEWSPAPERS)	15.00
05-20	3139320012	Do	04/12/93-04/22/93	REIMBURSE STAFFER FOR EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS 180 MILES X .255	45.90
05-20	3139320008	JANE GOOLSBY	04/26/93-04/26/93	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 105 MILES X .255	26.78
05-20	3139320009	Do	04/26/93-04/26/93	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (PARKING)	19.50
05-20	3139320011	Do	04/27/93-04/27/93	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (MEAL)	12.00
05-20	3139320010	Do	04/12/93-04/21/93	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (DC (MEAL)	13.00
05-20	3139320007	SUSAN MARIE GRIFFIN	04/21/93-04/21/93	REIMBURSE STAFFER FOR OFFICIAL EXPENSE (AIKEN DISTRICT OFFICE SUPPLIES)	31.11
05-20	3139320014	D ALDON KNIGHT	05/06/93-05/10/93	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (NEWSPAPERS)	1.75
05-25	3144330023	AMERICAN EXPRESS	05/06/93-05/10/93	REIMBURSE STAFFER FOR EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS DCA/AUG/CAE/DCA 5120-5121	311.00
05-25	3144330022	DAVID L ANDRIUKITIS	03/08/93-03/08/93	PRINTING	128.00
05-25	3144330027	BUTLER DERRICK	04/05/93-04/26/93	REIMBURSE MEMBER FOR EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS DCA/AUG/CAE/DCA 5120-5121	137.16
05-25	3144330019	LAURIE HARRISON	05/16/93-05/16/93	GAS FOR OFFICIAL CAR	2.18
05-25	3144330020	Do	05/16/93-05/16/93	REIMBURSE STAFFER FOR EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (MEAL)	11.38
05-25	3144330021	Do	05/16/93-05/17/93	REIMBURSE STAFFER FOR EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (MEAL)	50.29
05-25	3144330024	Do	05/16/93-05/17/93	REIMBURSE STAFFER FOR EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (LODGING)	48.74
05-25	3144330026	Do	05/16/93-05/17/93	REIMBURSE STAFFER FOR EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (RENTAL CAR)	354.00
05-25	3144330018	Do	05/17/93-05/17/93	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS DCA/AUG/DCA	6.80
05-25	3144330015	POSTMASTER	05/31/93-05/30/94	REIMBURSE STAFFER FOR EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (GAS FOR RENTAL CAR)	155.00
05-25	3144890179	FORD MOTOR CREDIT	05/01/93-05/30/93	LEASE AUTO	510.45
05-26	3145800014	FEDERAL EXPRESS CORP	04/14/93-04/30/93	EXPRESS MAIL	24.21
05-26	3145800013	HARPER BROTHERS	04/29/93-04/29/93	GREENWOOD DISTRICT OFFICE SUPPLIES	23.86
05-26	3146680008	WHITE'S AVIATION, INC	03/19/93-03/19/93	MEMBER TRANSPORTATION WHILE ON OFFICIAL BUSINESS IN ROUTE TO DISTRICT (CHARLOTTE/AUGUSTA)	450.00
05-27	3147630001	RENT-A-COMPUTER	01/01/93-04/12/93	LAP-TOP COMPUTER RENTAL FOR MEMBER	1,320.00
05-31	3147930407	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		105.00
05-31	3147930408	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		762.23
05-31	3147940059	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		242.25
05-31	3147960349	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		564.48
05-31	3147960347	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		112.95
05-31	3147960348	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		705.71
05-31	3148900235	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92		232.80
05-31	3148900236	Do	05/01/93-05/31/93		3,582.36
05-31	3148920064	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		117.65

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	3148950450	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93			187.39
06-07	3153730004	AMERICAN EXPRESS	04/28/93-04/28/93	REIMBURSE STAFFER W/ ADAMS EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (DCA/GSP/DCA) (1933)		252.00
06-07	3153730005	Do	05/16/93-05/19/93	REIMBURSE STAFFER W. ADAMS EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (DCA/AUG/DCA) (4953)		354.00
06-07	3153730002	LYNNE JOLLY RICHARDSON	04/01/93-04/01/93	REIMBURSE STAFFER FOR EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (GASOLINE)		10.00
06-07	3153730003	Do	04/02/93-04/02/93	REIMBURSE STAFFER FOR EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (TAXI FARE)		9.00
06-07	3153730001	Do	05/07/93-05/07/93	REIMBURSE STAFFER FOR EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (MEAL)		5.08
06-07	3153740027	Do	04/01/93-04/01/93	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (MEAL)		4.98
06-07	3153740025	Do	05/03/93	IN DISTRICT MILEAGE 194 @ .255		49.47
06-07	3153740028	Do	05/03/93-05/03/93	REIMBURSE STAFFER FOR EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (MEAL)		25.26
06-07	3153740029	Do	05/04/93-05/04/93	REIMBURSE STAFFER FOR EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (MEAL)		17.14
06-07	3153740030	Do	05/05/93-05/05/93	REIMBURSE STAFFER FOR EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (MEAL)		16.12
06-07	3153740039	Do	05/10/93	TRAVEL ANDERSON-DC 530 @ .255		135.15
06-07	3153740026	Do	04/22/93-04/23/93	REIMBURSE MEMBER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (LOGGING AND MEAS)		212.83
06-07	3154870016	AMERICAN EXPRESS	05/13/93-05/18/93	REIMBURSE MEMBER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (DCA/COLA/DCA) (4733)		268.00
06-07	3154870017	Do	05/20/93-05/24/93	REIMBURSE MEMBER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (4395) (DCA/GSP/CAE/DCA) (4396)		260.00
06-07	3154870018	Do				
06-07	3154870019	AT&T	05/07/93-06/06/93	800 SERVICE		90.03
06-07	3154870015	D ALDON KNIGHT	05/13/93-05/18/93	REIMBURSE STAFFER FOR EXPENSES INCURRED FOR OFFICIAL BUSINESS (NEWSPAPERS)		4.75
06-09	3120910097	GENERAL SERVICES ADMINISTRATION	01/01/93-03/31/93	RENT GREENWOOD SC 00000		1,640.00
06-09	3120910091	Do	04/01/93-06/30/93	RENT AIKEN SC		1,596.00
06-09	3120910092	Do	04/01/93-06/30/93	RENT ANDERSON SC 00000		4,142.00
06-09	3120910096	Do	04/01/93-06/30/93	RENT GREENWOOD SC 00000		3,430.00
06-10	3161630026	FEDERAL EXPRESS CORP	05/10/93-05/10/93	EXPRESS MAIL		3.75
06-10	3161630025	GTE SOUTH	05/01/93-06/01/93	DIRECTORY LISTING IN ABBEVILLE & LAURENS COUNTY PHONE DIRECTORIES		61.56
06-17	3167700014	AMERICAN EXPRESS	04/06/93-04/10/93	REIMBURSE STAFFER FOR TRAVEL-DC-AUGUSTA-DC OFFICIAL BUSINESS (0375876455653)		354.00
06-17	3167700011	Do	04/26/93-04/27/93	REIMBURSE MEMBER FOR TRAVEL GREENVILLE-DC-RT OFFICIAL BUSINESS (0375876456027)		260.00
06-17	3167700016	Do	05/28/93-05/28/93	REIMBURSE MEMBER FOR TRAVEL OFFICIAL BUSINESS (0375870311050) (DCA/AUG)		177.00
06-17	3167700013	DAVID L ANDRIUKITIS	04/22/93-04/22/93	PRINTING (50 NAME BADGES)		27.50
06-17	3167700017	FEDERAL EXPRESS CORP	04/26/93-05/27/93	EXPRESS MAIL		22.74
06-17	3167700010	Do	05/19/93-05/20/93	EXPRESS MAIL		16.48
06-17	3167700012	THE CLINTON CHRONICLE	07/31/93-07/31/94	SUBSCRIPTION RENEWAL		19.00
06-17	3167700011	THE LAURENS COUNTY ADVERTISER	06/30/93-06/30/94	SUBSCRIPTION RENEWAL		35.00
06-18	3169300006	CONGRESSIONAL TEXTILE CAUCUS	01/01/93-12/31/93	CAUCUS MEMBERSHIP DUES		50.00
06-18	3169300005	MARGIE H. PLUNKETT	01/01/89-12/31/89	PERSONAL PROPERTY TAXES ON OFFICIAL LEASED CAR FOR 1989		464.06
06-21	3169510011	AMERICAN EXPRESS	06/06/93	REIMBURSE MEMBER FOR TRAVEL WHILE ON OFFICIAL BUSINESS (0372169540608) (CLT/DCA)		210.00
06-21	3169510012	JANE GOOLSBY	06/10/93-06/14/93	REIMBURSE MEMBER FOR TRAVEL WHILE ON OFFICIAL BUSINESS (0852) (DC-AUG-COL-DC)		311.00
06-21	3169510015	Do	05/24/93-05/17/93	REIMBURSE STAFFER FOR EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (222 MILES @ .255)		56.61
06-21	3169510013	FANT'S OFFICE SUPPLIES	05/12/93-05/17/93	REIMBURSE STAFFER FOR EXPENSE INCURRED FOR OFFICIAL BUSINESS (SUNDAY NEWSPAPER)		1.25
06-25	3174450023	THE WASHINGTON POST	06/03/93-06/03/93	REIMBURSE STAFFER FOR EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (191 MILES AT .255)		48.71
06-25	3174450024	FORD MOTOR CREDIT	07/05/93-07/05/94	ANDERSON DISTRICT OFFICE SUPPLIES		8.67
06-25	3175890183	AMERICAN EXPRESS	06/01/93-06/30/93	LEASE AUTO		119.60
06-28	3179340007	AT&T INFORMATION SYSTEMS	06/01/93-03/18/93	REIMBURSE MEMBER FOR EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (0375876454346)		510.45
06-28	3180420004	AT&T	06/18/91-07/17/91	EQUIPMENT MAINTENANCE FOR AIKEN DISTRICT OFFICE		33.00
						14.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. BUTLER DERRICK—Con.

06-30	3180610004	AT&T
06-30	3180610003	BUTLER DERRICK
06-30	3180610005	Do
06-30	3180610010	FEDERAL EXPRESS CORP.
06-30	3180610006	Do
06-30	3180610007	Do
06-30	3180610008	Do
06-30	3180610009	Do
06-30	3180940073	(RECORDING SERVICES CHARGED)
06-30	3181900225	(EQUIPMENT ALLOWANCE)
06-30	3181900227	Do
06-30	3181900226	Do
06-30	3181920068	(PHOTOGRAPHIC SERVICES CHARGED)
06-30	3181930412	(DC TELEPHONE SERVICE CHARGED)
06-30	3181930413	(DC TELEPHONE TOLLS CHARGED)
06-30	3181930417	(STATIONERY ALLOWANCE CHARGED)
06-30	3181950447	(DC TELEPHONE SERVICE CHARGED)
06-30	3181960348	(DISTRICT OFFICE TELEPHONE EQUIP CHG)
06-30	3181960346	(DISTRICT OFFICE TELEPHONE TOLLS CHG)
06-30	3181960347	

06/07/93	07/06/93	800 SERVICE
05/06/93	05/25/93	GAS FOR OFFICIAL CAR
06/01/93		EXPRESS MAIL
06/11/93		EXPRESS MAIL
06/20/93	06/20/93	REIMBURSE STAFFER FOR EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (MEAL)
06/20/93	06/21/93	REIMBURSE STAFFER FOR EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (DCA/AUG/DCA)
06/20/93	06/21/93	REIMBURSE STAFFER FOR EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (RENTAL CAR)
06/21/93	06/21/93	REIMBURSE STAFFER FOR EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (LODGING)
05/01/93	05/31/93	REIMBURSE STAFFER FOR EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (GASOLINE FOR RENTAL CAR)
12/01/92	12/31/92	
06/01/93	06/30/93	
05/01/93	05/31/93	
05/01/93	05/31/93	
05/01/93	05/31/93	
05/01/93	05/31/93	
05/01/93	05/31/93	

121.43
162.44
3.75
7.25
16.10
354.00
23.32
50.29
2.00
16.96
(373.10)
14,790.19
(190.83)
71.50
105.00
622.27
150.08
585.00
112.95
474.03

EXPENDITURES FOR 2ND QUARTER

SALARIES

1,260.00
136,676.99

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

55,485.46

OFFICIAL EXPENSES OF MEMBERS

TOTAL

193,422.45

OFFICE OF THE HON. PETER DEUTSCH

SALARIES

BODIE, MATTHEW T
BRITAN, REVA
DITTMAR, REIDI E
EINHORN, THEODORE
ELLENBOGEN, HENRY
Do
FINKEL, ERIN MICHELLE
FINKEL, LOUIS ANDREW
GARCIA, MICHELLE J
JACOBS, RONALD STEPHEN
KAMP, STEVEN MARK
LEPLER, ALICIA
LEVINE, WENDY M
MARCUS, SEAN
PELTZ, ERIKA
RIEGL, MICHAEL J
ROBERTSON, DEBORAH C
RODRIGUEZ, MARISOL
SIEGEL, PEARL B
SILBERFARB, STEPHEN R
SMITH, JAMES BLAIR, JR
VIRELLA, FRANCISCO A

04/01/93	04/06/93	DEPUTY PRESS SECRETARY
04/01/93	06/30/93	CONGRESSIONAL AIDE
04/01/93	04/26/93	LEGISLATIVE ASSISTANT
04/01/93	06/30/93	CHIEF OF STAFF
06/13/93	06/12/93	ADMINISTRATIVE ASSISTANT
04/01/93	06/29/93	CONGRESSIONAL AIDE
05/01/93	06/30/93	PART-TIME EMPLOYEE
04/01/93	06/30/93	LEGISLATIVE ASSISTANT
04/01/93	06/30/93	LEGISLATIVE ASSISTANT
04/01/93	06/30/93	LEGAL COUNSEL
04/01/93	06/30/93	SPECIAL PROJECTS/SCHEDULER
04/18/93	06/30/93	DEPUTY PRESS SECRETARY
04/01/93	06/30/93	INTERM COORDINATOR
06/01/93	06/30/93	LBJ CONGRESSIONAL INTERN
04/01/93	06/30/93	LEGIS ASST/COMPUTER SYSTEMS MGR
04/01/93	06/30/93	MONROE COUNTY DIRECTOR
04/01/93	06/30/93	CONGRESSIONAL AIDE
04/01/93	06/30/93	DIRECTOR OF CONSTITUENT SERVICES
04/01/93	05/24/93	LEGISLATIVE DIRECTOR
06/13/93	06/30/93	CHIEF OF STAFF
05/16/93	06/30/93	CONGRESSIONAL AIDE

147.33
5,000.01
3,333.49
5,000.01
10,999.99
2,750.00
5,562.50
1,308.00
6,249.99
900.00
15,500.01
6,249.99
3,458.34
3,624.99
1,260.00
5,000.01
8,250.00
5,075.00
9,999.99
10,333.40
3,995.00
2,812.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. PETER DEUTSCH—Con.						
		WALSH, JULIANA M	04/01/93-06/30/93	DISTRICT DIRECTOR		9,999.99
EXPENSES						
04-05	3090640026	FEDERAL EXPRESS CORP.	03/02/93-03/04/93	AIRBILLS FOR CONG. BUSINESS		15.48
04-05	3090640029	BRIAN E HUGHES	02/28/93	IN DISTRICT TRAVEL ON CONG. BUSINESS (118 MI/ 25 MI.) PLUS TOLLS		31.75
04-05	3090640032	METRO-DADE COUNTY	03/11/93	FIVE MAPS OF FLORIDA/20 C.D.		25.00
04-05	3090640028	PEARL B SIEGEL	02/28/93-03/12/93	IN DISTRICT TRAVEL ON CONG. BUSINESS (136 MI./ 25 MI.) -PLUS TOLLS		38.00
04-06	3092750002	HON. PETER DEUTSCH	01/19/93	PERSONAL FUNDS PAYMENT FOR AIRLINE TICKET USED FOR DISTRICT/DC TRAVEL MIAMI-DC		392.00
04-06	3092750003	Do	03/21/93	IN DISTRICT TRAVEL ON CONG. BUSINESS-548 MI/25 MILES PLUS TOLLS		142.25
04-06	3092750001	Do	03/21/93	TAXI FARE-CHOB TO NATIONAL AIRPORT		11.00
04-06	3092750006	HENRY ELLENBOGEN	03/11/93-03/25/93	MILEAGE INCURRED DRIVING MBR TO/ FROM CANNON & NTL ARPT 3/11 (20 MI.), 3/25 (20 MI.) (40 MI./25 MI.)		10.00
04-06	3092750005	SEAN MARCUS	02/09/93-02/12/93	MEALS WHILE TRAVELLING IN DISTRICT ON CONGRESSIONAL BUSINESS		26.00
04-06	3092750007	MATRIX INDUSTRIES INC.	03/24/93	COFFEE SERVICE FOR CONSTITUENTS		27.95
04-06	3092750004	MICHAEL RIEGEL	02/12/93-02/18/93	MICALS WHILE TRAVELING IN DISTRICT ON CONGRESSIONAL BUSINESS		31.25
04-06	3119280014	(H/T.S. SERVICES CHARGED)	04/06/93	2/26/93		10.00
04-06	3119280031	Do	04/06/93	2/28/93		500.00
04-06	3119280043	Do	04/06/93	2/28/93		1,000.00
04-07	3095430001	INDEPENDENT BANKERS ASSN. OF AMERICA	05/01/93-05/01/94	ONE YEAR SUBSCRIPTION- INDEP. BANKER		25.00
04-07	3095430002	ALICIA LEPLER	03/16/93-03/29/93	PERSONAL CAR MILEAGE TNSPORTING MEMBER TO/ FROM CANNON HOB & NAT. AIRPORT ON 3/16 3/23 3/29 58MI@ 25/MI.		14.50
04-13	3095490022	MARISOL RODRIGUEZ	03/01/93-03/16/93	IN DISTRICT TRAVEL ON CONG. BUSINESS (336 MI/ 25 MI.) PLUS TOLLS, PARKING		95.50
04-14	3102350017	BRIAN E HUGHES	03/02/93	MEMBER TO AIRPORT PLUS PARKING AND TOLLS 141 @ 25		42.50
04-14	3102350017	Do	03/22/93	STAFF TO AIRPORT 32 @ 25		8.00
04-14	3102350015	Do	03/24/93	IN DISTRICT TRAVEL ON CONG. BUSINESS 113 MILES X 25 PLUS TOLLS		29.75
04-29	3116790016	AQUA COOL	03/31/93	WATER SERVICE FOR CONSTITUENTS		41.20
04-29	3116790005	COLUMBIA BOOKS, INC.	01/29/93	1 COPY OF WASHINGTON REPRESENTATIVES		65.00
04-29	3116790011	DAVID L ANDRIUKATIS	03/31/93	PRINTING RE- CONG. BUSINESS		219.35
04-29	3116790004	DECORA OFFICE FURNITURES	03/31/93	OFFICE SUPPLIES FOR DISTRICT OFFICE		206.02
04-29	3116790010	DEMOCRATIC STUDY GROUP	04/13/93	1 BINDER FOR DSG DAILY REPORTS		8.75
04-29	3116790008	FEDERAL EXPRESS CORP.	03/26/93	AIRBILLS FOR CONG. BUSINESS		11.22
04-29	3116790009	Do	04/02/93	AIRBILLS FOR CONG. BUSINESS		3.75
04-29	3116790007	Do	04/09/93	AIRBILLS FOR CONG. BUSINESS		3.75
04-29	3116790001	ERIN MICHELLE FINNEL	03/18/93-03/29/93	IN DISTRICT TRAVEL ON CONG. BUSINESS- 225 MILES X 25 PLUS PARKING & TOLLS		63.75
04-29	3116790006	MATRIX INDUSTRIES INC.	04/08/93	IN DISTRICT TRAVEL ON CONG. BUSINESS 57 MILES X 25		17.20
04-29	3116790012	MONITOR PUBLISHING CO.	04/15/93	COFFEE SERVICE FOR CONSTITUENTS		380.00
04-29	3116790011	NEW YORK TIMES SALES INC.	02/12/93-02/12/94	REGIONAL YELLOW BOOK AND FEDERAL YELLOW BOOK		6.00
04-29	3116790013	PROCESSING CENTER	04/07/93	SUBSCRIPTION		24.75
04-29	3116790015	DEBORAH C ROBERTSON	03/31/93	COFFEE SERVICE FOR CONSTITUENTS		171.25
04-29	3116790003	STORER CABLE OF HOLLYWOOD	03/15/93-03/29/93	IN DISTRICT TRAVEL ON CONG. BUSINESS 675 MILES X 25 PLUS TOLLS		23.45
04-29	3116790014	HON. PETER DEUTSCH	04/01/93-04/30/93	CABLE TV SERVICE FOR DISTRICT OFFICE		140.00
04-30	3116750030	HON. PETER DEUTSCH	01/21/93	PERSONAL FUNDS PAYMENT FOR AIR TRAVEL ON CONG BUSINESS BETWEEN DCA AND MIAMI		349.32
04-30	3117760014	HENRY ELLENBOGEN	04/04/93-04/13/93	IN DISTRICT TRAVEL-CAR RENTAL, GAS/TOLLS		107.00
04-30	3117760015	Do	04/04/93-04/13/93	IN DISTRICT TRAVEL-HOTEL IN KEY WEST FL PLUS CONG BUSINESS PHONE CALLS AT HOTEL		

04-30	3117760016	Do	04/04/93-04/13/93	IN DISTRICT TRAVEL--PARKING AT CITY OF MIAMI GOVT CENTER	6.00
04-30	3117760017	Do	04/04/93-04/13/93	IN DISTRICT TRAVEL--MEALS (RECEIPTS ATTACHED) PLUS 4 PAY PHONE CALLS	42.06
04-30	3117760030	Do	04/04/93-04/14/93	TAXI CANNON TO DCA, AND DCA TO CANNON FOR IN DISTRICT TRAVEL	23.00
04-30	3117760013	STEVEN MARK KAMP	04/01/93	PAY PHONE CALL FROM NATIONAL AIRPORT TO CHOB OFFICE RE CONGRESSIONAL BUSINESS	25
04-30	3117760012	Do	04/03/93	MOTEL FAX CHARGE FOR RECEIPT OF FAX RELATED TO CONGRESSIONAL BUSINESS	4.50
04-30	3119360001	FEDERAL EXPRESS CORP	03/26/93	AIRBILL FOR CONG. BUSINESS	8.75
04-30	3119871070	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03-03/31/93		495.00
04-30	3119871068	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03-03/31/93		2,171.00
04-30	3119871069	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03-03/31/93		4.21
04-30	3119931079	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03-03/31/93		49.95
04-30	3119931080	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03-03/31/93		240.00
04-30	3119931081	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03-03/31/93		945.43
04-30	3119940204	(RECORDING SERVICES CHARGED)	03/01/93-03-03/31/93		473.77
04-30	3120900516	(EQUIPMENT ALLOWANCE)	04/01/93-04-03/30/93		6,791.53
04-30	3120950196	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04-03/30/93		1,957.09
05-05	3120740016	DAVID L ANDRIUKITIS	03/09/93	PRINTING FOR CONG BUSINESS--500 DEAR COLLEAGUE RE HR4	15.00
05-05	3120740017	HON. PETER DEUTSCH	04/02/93	TAXI CHOB TO NATIONAL PLUS TAXI FT. LAUDERDALE AIRPORT TO RESIDENCE FOR TRAVEL TO FROM DIST & CAPITOL	46.00
05-05	3120740021	NEW YORK TIMES SALES INC	04/08/93-07-07/93	SUBSCRIPTION FOR DC OFFICE	55.00
05-05	3120740018	MARISOL RODRIGUEZ	03/10/93-04/14/93	IN DISTRICT TRAVEL ON CONG BUSINESS--649 MILES / 25 MI PLUS TOLLS	169.75
05-05	3120740020	JULIANA M WALSH	03/02/93	COPIES OF OFFICE KEYS--NEEDED BECAUSE OF EMPLOYEE CHANGES (RECEIPT ATTACHED)	12.75
05-05	3120740019	Do	03/16/93-04/01/93	IN DISTRICT TRAVEL ON CONG BUSINESS--206 MI / 25 MI PLUS PARKING	53.75
05-11	3145570020	(H/S SERVICES CHARGED)	05/11/93	3/01-31/93	500.00
05-13	3132660026	FEDERAL EXPRESS CORP	04/23/93	AIRBILL FOR CONG. BUSINESS	3.75
05-13	3132660024	SAFEGUARD SERVICES, INC	03/01/93-03-03/31/93	JANITORIAL SERVICE FOR DISTRICT OFFICE -- MARCH 1993	198.00
05-13	3132660025	Do	04/01/93-04/30/93	JANITORIAL SERVICE FOR DISTRICT OFFICE -- APRIL 1993	198.00
05-13	3132660022	STAR LOCK & KEY	04/26/93	REKEYING KEY/LOCK CYLINDERS FOR DISTRICT OFFICE	40.00
05-13	3132660023	STORER CABLE OF HOLLYWOOD	05/01/93-05/31/93	CABLE TV SERVICE FOR DISTRICT OFFICE	23.45
05-13	3132660020	JULIANA M WALSH	04/21/93	IN DISTRICT TRAVEL ON CONGRESSIONAL BUSINESS PARKING	1.00
05-13	3132660021	Do	04/21/93	STREET INDEXES OF DISTRICT PERSONAL FUNDS PAYMENT TO BROWARD COUNTY REG. OF VOTERS	100.00
05-13	3132860016	ALICIA LEPLER	04/20/93-04/29/93	PERSONAL CAR TRVL TRAIN MEMBER FR CHOB TO AIRPORTS IN DC AREA FOR TRVL TO/FR DIST ON CONG BUS. 66 MI	16.50
05-17	3134530025	DAVID L ANDRIUKITIS	04/14/93	PRINTING 2000 CALENDARS FOR CONGRESSIONAL BUSINESS	381.00
05-20	3139230023	ERIN MICHELLE FINKEL	04/12/93	IN-DISTRICT TRAVEL ON CONGRESSIONAL BUSINESS (44 MILES @ 25c PER MILE)	11.00
05-20	3139230024	Do	04/23/93	IN-DISTRICT TRAVEL ON CONGRESSIONAL BUSINESS 45 MILES @ 25c PER MILE 25c TOLL	11.50
05-20	3139230025	Do	04/25/93	IN-DISTRICT TRAVEL ON CONGRESSIONAL BUSINESS 55 MILES @ 25c PER MILE	13.75
05-20	3139230026	Do	04/28/93	IN-DISTRICT TRAVEL ON CONGRESSIONAL BUSINESS 106 MILES @ 25c PER MILE TOLLS & PARKING	36.61
05-20	3139230027	Do	04/29/93	IN-DISTRICT TRAVEL ON CONGRESSIONAL BUSINESS 20 MILES @ 25c PER MILE	4.00
05-20	3139230021	HOLLYWOOD HILLS HIGH SCHOOL	04/27/93	USE OF AUDITORIUM FOR CONSTITUENT MEETING	200.00
05-20	3139230022	SAVINGS & COMM. BANKERS OF AMERICA	04/28/93-04/30/93	2 COPIES OF CAPITAL GUIDE 1993	22.74
05-20	3139230029	JULIANA M WALSH	04/28/93	MEALS CONSUMED WHILE ON CONGRESSIONAL BUSINESS IN WASHINGTON DC	28.88
05-20	3139230028	Do	05/01/93-05/02/93	TRAVEL TO/FROM DISTRICT/DC ON CONG BUSINESS TAXI CHOB TO DCA & MIA AIRPORT TO MEMBER'S RESIDENCE	62.00
05-20	3139810028	GEBBIE PRESS	04/28/93	1 COPY OF ALL-IN-ONE DIRECTORY	88.00
05-20	3139810026	STEVEN MARK KAMP	05/03/93	USPO FOR CERTIFIED MAIL SENT ON CONG. BUSINESS	3.36
05-20	3139810027	MATRIX INDUSTRIES INC	05/05/93	COFFEE SERVICE FOR CONSTITUENTS	21.00
05-20	3139810029	NEW YORK TIMES SALES INC	04/21/93-07/20/93	SUBSCRIPTION FOR DISTRICT OFFICE	15.00
05-20	3140840002	DINERS CLUB	02/12/93-02/18/93	STAFF MEMBER TRAVEL TO DISTRICT ON CONGRESSIONAL BUSINESS RIGELL TKT 1567565734	372.00
05-24	3140270028	AQUA COOL	04/30/93	WATER SERVICE FOR CONSTITUENTS	36.00
05-24	3140270029	THEODORE EINHORN	05/10/93	TAXI TRIPS CANNON TO DEPT OF INTERIOR ON CONG. BUSINESS	11.70
05-24	3140270025	HENRY ELLENBOGEN	05/11/93-05/13/93	PERSONAL CAR MILEAGE INCURRED DRIVING MEMBER TO/FROM CHOB & DCA 40 MILES @ 25c PER MILE	10.00
05-24	3140270024	FEDERAL EXPRESS CORP	04/28/93	AIRBILL FOR CONG BUSINESS	5.23
05-24	3140270027	KEY WEST CITIZEN	04/29/93-04/28/94	ONE YEAR SUBSCRIPTION FOR KEY WEST DISTRICT OFFICE	93.00
05-24	3140270026	MARISOL RODRIGUEZ	04/21/93-04/28/93	IN DISTRICT TRAVEL ON CONG. BUSINESS 267 MILES @ 25c PER MILE PARKING & TOLLS	76.25
05-24	3140270023	ZEPHYRHILLS	04/02/93-04/30/93	COFFEE SERVICE FOR CONSTITUENTS	36.30

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-25	3145170001	SOUTHERN BELL	01/28/93	REIMBURSEMENT FOR FIRST CLASS AIRFARE FOR TRAVEL FROM WASHINGTON, DC TO FT. LAUDERDALE, FL ON BUSINESS.	490.00	
05-28	3148220006	HENRY ELLENBOGEN	04/10/93	MEAL CONSUMED IN DISTRICT WHILE TRAVELLING ON CONGRESSIONAL BUSINESS.	9.00	
05-31	3147931075	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		215.55	
05-31	3147931076	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		240.00	
05-31	3147931077	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		1,071.18	
05-31	3147940177	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		627.30	
05-31	3147961055	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		720.00	
05-31	3147961055	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		105.00	
05-31	3147961054	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,760.69	
05-31	3148900525	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		4,138.08	
05-31	3148920184	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		16.25	
05-31	3148950188	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		2,219.05	
06-01	3168250007	(H.S. SERVICES CHARGED)	06/01/93	MAY 27, 1993	(250.00)	
06-01	3166780028	Do	06/01/93	4/01-30/93	500.00	
06-04	3148140002	DINERS CLUB	02/05/93	DCA-MIA MEMBER TRAVEL #15876450394	140.00	
06-04	3148140018	Do	02/06/93	DCA-MIA DCA #1567565712 STAFF TRAVEL S. MARCUS	280.00	
06-04	3148140016	Do	02/07/93	DCA-MIA DCA #2167408876 TRAVEL H. ELLENWOOD	280.00	
06-04	3148140003	Do	02/16/93	FLL-DCA MEMBER TRAVEL #1567565864	210.00	
06-04	3148140004	Do	02/16/93	FLL-DCA MEMBER TRAVEL #1567565865	210.00	
06-04	3148140006	Do	02/23/93	FLL-DCA MEMBER TRAVEL #1567565869	210.00	
06-04	3148140007	Do	02/25/93	FLL-DCA MEMBER TRAVEL #1567565866	210.00	
06-04	3148140008	Do	03/02/93	FLL-DCA MEMBER TRAVEL #1567565871	210.00	
06-04	3148140009	Do	03/04/93	MIA-DCA MEMBER TRAVEL #1567565834	140.00	
06-04	3148140010	Do	03/08/93	MIA-DCA MEMBER TRAVEL #5876453819	140.00	
06-04	3148140011	Do	03/11/93	FLL-DCA MEMBER TRAVEL #1567565868	210.00	
06-04	3148140012	Do	03/16/93	FLL-DCA MEMBER TRAVEL #1567565873	210.00	
06-04	3148140013	Do	03/24/93	FLL-DCA MEMBER TRAVEL #1567565867	210.00	
06-04	3148140014	Do	03/25/93	DCA-FLL MEMBER TRAVEL #1567565872	210.00	
06-04	3148140017	Do	04/04/93	DCA-MIA DCA #1241598053 H. ELLENWOOD	280.00	
06-04	3148140015	Do	04/20/93	MIA-DCA MEMBER TRAVEL #156756830	140.00	
06-04	3155270006	Do	02/18/93	MC AIR TRAVEL ON CONGRESSIONAL BUSINESS 2/18/93 AMERICAN AIRLINES DCA/MIAMI	140.00	
06-04	3155270008	Do	02/18/93	05-06-93 US AIR DCA/FTL	210.00	
06-04	3155270007	Do	05/11/93	MC USAIR FTL/DCA	210.00	
06-07	3153730008	DAVID I. ANDRIUKITIS	03/02/93	16,600 ISSUES CARDS/30,000 TOWN MTG CARDS 3/21/135,000 TOWN MTG CARDS 3/26	2,364.70	
06-07	3153730010	Do	04/28/93	16,000 TOWN MEETING CARDS 5/24	354.65	
06-07	3153730006	DECORA OFFICE FURNITURES	04/30/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	235.25	
06-07	3153730013	DINERS CLUB	03/29/93	US AIR 0371324045320.3/29/93.MIA, DCA MEMBER TRAVEL	140.00	
06-07	3153730009	FEDERAL EXPRESS CORP	05/04/93	ARRBULL FOR CONG BUSINESS.	5.23	
06-07	3153730012	ERIN MICHELLE FINKEL	05/04/93	IN DISTRICT TRAVEL ON CONG BUSINESS- 116 MI / 25 PLUS TOLLS	31.00	
06-07	3153730011	STEVEN MARK KAMP	05/21/93	METRO FARE TO/ FROM CANNON HOB AND RTC, 801 17TH ST NW WHILE VISITING RTC ON CONG BUSINESS	2.00	
06-07	3153730007	JULIANA W. WALSH	05/10/93	IN DISTRICT TRAVEL ON CONGRESSIONAL BUSINESS-302/MI X .25/MI PLUS TOLLS (RECEIPTS ATTACHED)	76.50	
06-07	3153730014	XEROX CORPORATION	05/10/93	DRY INK AND CARTRIDGE FOR DISTRICT OFFICE	363.00	

06-07	3153740022	DINERS CLUB	04/21/93	STAFF TRAVEL FROM DISTRICT TO WASH DC ON CONG BUS D. ROBERTSON, KEYWEST/MIA/DCA AMERICAN 0011242191033	200.00
06-07	3153740023	Do	04/23/93	4/23/93 DEBORAH ROBERTSON, DCA TO KEY WEST VIA TAMPA, USAIR 0371242191034	210.00
06-07	3153740024	Do	04/26/93	4/26/93 JULIANA WALSH, MIA/ DCA 5/2/93 JULIANA WALSH, DCA, MIA AMERICAN AIRLINES 001142191236	280.00
06-14	3162610020	DAVID L ANDRUKITIS	05/25/93	PRINTING 24,700 TOWN MEETING CARDS FOR CONGRESSIONAL BUSINESS	849.05
06-14	3182610012	FEDERAL EXPRESS CORP	05/14/93	AIRBILL FOR CONGRESSIONAL BUSINESS	3.75
06-14	3162610010	ERIN MICHELLE FINKEL	05/19/93	IN DISTRICT TRAVEL ON CONGRESSIONAL BUSINESS -- 211 MI / 25 MI. PLUS TOLLS	57.70
06-14	3162610023	Do	05/21/93	IN DISTRICT TRAVEL ON CONGRESSIONAL BUSINESS--32 MI / 25	8.00
06-14	3162610022	Do	05/28/93	PERSONAL FUNDS PURCHASE OF SHIPMENT OF WINNING ARTS COMPETITION ENTRY TO CONGRESSIONAL ARTS CAUCUS	44.16
06-14	3162610014	ALICIA LEPLER	05/18/93	PERSONAL CAR TRAVEL ON CONG. BUSINESS DRIVING MEMBER TO WHITE HOUSE, NAT'L AIRP. FROM CHOB 37MI / 25 MI	9.25
06-14	3162610025	DEBORAH C ROBERTSON	05/03/93	IN DISTRICT TRAVEL ON CONGRESSIONAL BUSINESS-482 MI / 25 MI. PLUS PARKING	124.25
06-14	3162610015	Do	05/14/93	REGISTRATION AND LUNCH ON FEES FOR CORAL REEF COALITION CONF. (APPROVED 5/4/93)	40.00
06-14	3162610016	Do	05/14/93	IN DISTRICT TRAVEL TO /FROM CORAL REEF COALITION CONFERENCE ON CONGRESSIONAL BUSINESS-144 MI / 25 MI	36.00
06-14	3162610017	Do	05/15/93	MEAL WHILE ON CONGRESSIONAL BUSINESS IN ISLAMORADA, FL AT CORAL REEF COALITION CONF (BREAKFAST)	1.61
06-14	3162610018	Do	05/16/93	PERSONAL FUNDS PURCHASE OF 1993 APPOINTMENT BOOK FOR USE AT MONROE COUNTY DISTRICT OFFICE	3.68
06-14	3162610026	Do	05/17/93	PERSONAL FUNDS PAYMENT FOR REGISTERED MAIL USED FOR CONG. BUSINESS	1.71
06-14	3162610019	SAFGUARD SERVICES, INC	05/01/93	CABLE TV SERVICE FOR DISTRICT OFFICE	198.00
06-14	3162610013	ICI OF SOUTH FLORIDA	06/01/93	USE OF SCHOOL FACILITY FOR TOWN MEETING WITH CONSTITUENTS 5/23/93	23.45
06-14	3162610021	TEQUESTA TRACE MIDDLE SCHOOL	05/23/93	MAY OF FLORIDA/20 CONG. DISTRICT USED FOR CONG. BUSINESS	72.00
06-14	3162610024	THE FLORIDA LEGISLATURE	05/14/93	ONE COPY OF TITLE 8, CODE OF FEDERAL REGULATIONS (IMMIGRATION) FOR DIST OFC-GPO REQUIRES CONG TO PREPAY	3.00
06-14	3162610011	U.S. GOVERNMENT PRINTING OFFICE	04/30/93	TRAVEL FROM AIRPORT	20.00
06-18	3165380006	DEBORAH C ROBERTSON	05/20/93	TRAVEL WHILE IN WASHINGTON, DC TAXI	14.00
06-18	3165380007	Do	05/20/93	TRAVEL WHILE IN WASHINGTON, DC ON CONGRESSIONAL BUSINESS - METRO FARES	30.00
06-18	3165380008	Do	05/20/93	MEALS WHILE IN WASH, DC ON CONGRESSIONAL BUSINESS	4.00
06-18	3165380009	Do	05/20/93	MEMBER TRAVEL (5844) WASHINGTON/MIAMI	24.29
06-18	3169300008	DINERS CLUB	03/04/93	MEMBER TRAVEL MIAMI/WASHINGTON (5835)	140.00
06-18	3169300007	Do	03/16/93	WATER SERVICE FOR CONSTITUENTS	140.00
06-28	3179120022	AQUA COOL	05/03/93	IN DISTRICT TRAVEL -- 254 MI / 25 PLUS TOLLS	36.00
06-28	3179120025	HENRY ELLENBOGEN	05/27/93	TRAVEL DC/DISTRICT DCA, MIA, MIA/DCA	67.25
06-28	3179120027	Do	05/28/93	DC/DISTRICT TRAVEL CABS TO /FROM MIA AIRPORT	280.00
06-28	3179120026	Do	05/29/93	MEALS WHILE IN DISTRICT ON CONG. BUSINESS	69.00
06-28	3179120021	Do	06/10/93	IN DISTRICT TRAVEL ON CONG. BUS	45.75
06-28	3179120023	Do	06/10/93	TAXI (CANNON TO DCA, AND TO MIA AIRPORT)	41.25
06-28	3179120024	Do	06/04/93	AIRBILL FOR CONG.	42.00
06-28	3179120030	FEDERAL EXPRESS CORP	06/04/93	PERSONAL CAR MILEAGE TAKING MEMBER TO /FROM CANNON & DCA ON CONG. BUSINESS -- 65 MI / 25	3.75
06-28	3179120028	ALICIA LEPLER	06/06/93	IN DISTRICT TRAVEL ON CONG. BUSINESS -- 601 MI / 25 MI. PLUS TOLLS	16.25
06-28	3179120029	FRANCISCO A VIELLA	05/20/93	TELEPHONE DIRECTORIES FOR DISTRICT OFFICE	154.75
06-28	3179120031	BELL SOUTH TELECOMMUNICATIONS	06/02/93	PRINTING ON CONG BUSINESS--27,000 MAILING LIST POSTCARDS; 500 DEAR COLLEAGUES	135.80
06-28	3179120006	DAVID L ANDRUKITIS	06/02/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	302.95
06-28	3179120009	DECORA OFFICE FURNITURES	05/07/93	DRIM KIT AND TONER DEVELOPER KIT FOR DISTRICT OFFICE	134.78
06-28	3179120005	DEX BUSINESS SYSTEMS	05/31/93	AIRBILLS FOR CONG BUSINESS	410.00
06-28	3179120007	FEDERAL EXPRESS CORP	05/28/93	IN DISTRICT TRAVEL ON CONG BUSINESS--40 MILES / 25 MILES	58.62
06-28	3179120011	ERIN MICHELLE FINKEL	05/03/93	COFFEE SUPPLIES FOR DISTRICT OFFICE	10.00
06-28	3179120015	GSA, OAD, FINANCE DIVISION	02/20/93	OFFICE SUPPLY FOR CONSTITUENTS	637.00
06-28	3179120003	MATRIX INDUSTRIES INC	06/08/93	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	28.95
06-28	3179120004	NEW YORK TIMES SALES INC	06/01/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	15.00
06-28	3179120010	OFFICE DEPOT, INC	05/12/93	IN DISTRICT TRAVEL ON CONG BUSINESS--520 MILES / 25 MILES PLUS TOLLS	158.32
06-28	3179120008	MARISOL RODRIGUEZ	05/05/93	IN DISTRICT TRAVEL ON CONG BUSINESS--63 MILES / 25 MILES PLUS TOLL	132.90
06-28	3179120002	FRANCISCO A VIELLA	06/08/93	COFFEE SERVICE FOR CONSTITUENTS	16.75
06-28	3179120012	ZEPHYRHILLS	05/03/93	05-01-93-05-31-93	25.25
06-28	3180530027	(N/L.S. SERVICES CHARGED)	06/28/93		250.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. PETER DEUTSCH—Con.						
06-30	3180940197	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93			455.08
06-30	3181900499	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93			4,067.78
06-30	3181920208	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93			36.40
06-30	3181931077	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93			362.95
06-30	3181931078	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			240.00
06-30	3181931079	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			1,712.46
06-30	3181950186	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			3,391.46
06-30	3181961036	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			720.00
06-30	3181961035	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			1,036.29
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			1,260.00	
		MEMBERS CLERK HIRE			125,550.54	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			57,663.22	
TOTAL					184,473.76	

OFFICE OF THE HON. LINCOLN DIAZ-BALART

SALARIES						
	ALVAREZ, SILVIA A.	04/01/93-06/30/93	IMMIGRATION DIRECTOR		7,124.99	
	ALZGARAY, MARIA C.	04/01/93-06/30/93	PART-TIME EMPLOYEE		1,749.99	
	BARSA, JOHN	06/01/93-06/30/93	TEMPORARY EMPLOYEE		1,833.33	
	BARTTEL, JEFFREY S.	04/01/93-06/30/93	CHIEF OF STAFF		12,500.01	
	CARBONELL, ANA M.	04/01/93-06/30/93	DISTRICT DIRECTOR		11,041.67	
	FENTON, YANIK M.	04/01/93-06/30/93	PRESS SECRETARY		8,000.01	
	GARCIA, JOHANNA D.	04/01/93-06/30/93	CONGRESSIONAL AIDE		6,875.00	
	HICKEY, LISA R.	04/01/93-06/30/93	CONGRESSIONAL AIDE		8,750.01	
	HUMPHREY, ELIZABETH L.	04/01/93-06/30/93	OFFICE MANAGER/LEGISLATIVE ASST		9,856.67	
	KEGELMEYER, JAN KELLY	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		9,249.99	
	KOCH, REGINA	04/01/93-04/30/93	TEMPORARY EMPLOYEE		888.89	
	LOPEZ-IBANEZ, BRENDA M.	04/01/93-05/31/93	STAFF ASSISTANT		3,166.66	
	MARANGES, CARIDAD	04/01/93-06/30/93	CONGRESSIONAL AIDE		6,791.67	
	ORTEGA, ANGELIQUE	06/15/93-06/30/93	LBJ CONGRESSIONAL INTERN		672.00	
	PREZ, LINDA	05/05/93-06/30/93	STAFF ASSISTANT		2,644.45	
	PINA, NIRMIA W.	04/01/93-06/30/93	CONGRESSIONAL AIDE		7,500.00	
	PIRANEO, LISA ANNE	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT		6,833.34	
	RENDON, MARY ALICE	04/01/93-06/30/93	SHARED EMPLOYEE		1,500.00	
	RODRIGUEZ-FONTS, OSCAR	04/01/93-06/30/93	FIELD REPRESENTATIVE		7,124.99	
	RODRIGUEZ, LIDIA AIDA	04/01/93-06/30/93	SCHEDULING SECRETARY		5,675.00	
	VERMILLION III, STEPHEN	04/01/93-06/30/93	LEGISLATIVE DIRECTOR		10,750.01	

EXPENSES

04-15	3104570022	DINERS CLUB	02/18/93-02/22/93	AIRFARE FOR M.C. DC-MIAMI-DC (2065)	280.00
04-15	3104570023	Do	03/04/93-03/09/93	AIRFARE FOR MC DC-MIAMI-DC	280.00
04-15	3104570024	Do	03/04/93-03/09/93	CAR RENTAL FOR CHIEF OF STAFF FOR OFFICIAL TRAVEL IN DISTRICT (MIAMI) (BARTEL)	132.33
04-15	3104570025	Do	03/19/93-03/22/93	AIRFARE FOR M.C. DC-MIAMI-DC (4267)	280.00
04-15	3104570026	Do	03/25/93-03/29/93	AIRFARE FOR M.C. DC-MIAMI-DC	280.00
04-15	3104570027	MIAMI HERALD	01/27/93-01/29/94	SUBSCRIPTION FOR DISTRICT OFFICE TO EL NUEVO HERALD AND THE MIAMI HERALD	85.80
04-15	3104570028	ST. PAUL BOOK & MEDIA CTR	03/17/93	BOOK FOR M.C. FOR OFFICIAL USE	5.45
04-19	3106130028	BELLSOUTH MOBILITY	02/17/93-03/08/93	MOBILE PHONE SERVICES FOR M.C.	122.05
04-19	3106130029	DEER PARK SPRING WATER INC.	03/10/93-03/23/93	WATER AND COFFEE SERVICE FOR WASHINGTON OFFICE FOR CONSTITUENTS/VISITORS	126.22
04-19	3106130032	FEDERAL EXPRESS CORP.	02/23/93-03/22/93	DELIVERIES FOR OFFICIAL PURPOSES	99.25
04-19	3106130026	MONITOR PUBLISHING CO	02/18/93-01/09/94	OFFICIAL PUBLICATIONS FOR WASHINGTON OFFICE -- DIRECTORIES	895.00
04-19	3106130027	THOMAS J LANKFORD	02/24/93	OFFICIAL PRINTING FOR DISTRICT MAILING	1,787.15
04-27	3111540013	POSTMASTER WASHINGTON, D.C.	04/06/93	200 STAMPS	58.00
04-28	3117620026	DINERS CLUB	01/25/93-01/27/93	AIRFARE FOR M.C. MIAMI-DC-MIAMI	280.00
04-28	3117620025	Do	03/04/93-03/09/93	AIRFARE FOR CHIEF OF STAFF TO TRAVEL FROM DC-MIAMI-DC BARTEL	280.00
04-29	3117420020	DEER PARK SPRING WATER INC.	04/05/93	BEVERAGE SERVICE FOR WASHINGTON OFFICE FOR CONSTITUENTS	30.95
04-29	3117420012	DHL AIRWAYS	03/25/93	OFFICIAL DELIVERY	21.00
04-29	3117420013	DINERS CLUB	03/29/93-04/02/93	OFFICIAL TRVL FOR STAFF FROM MIAMI-DC-MIAMI TO ATTEND CRS TRAINING (AIRFARE)	280.00
04-29	3117420014	Do	03/30/93-04/02/93	LOGGING FOR DISTRICT STAFF WHILE IN ON OFFICIAL BUSINESS	417.57
04-29	3117420015	Do	04/02/93-04/07/93	AIRFARE FOR CHIEF OF STAFF FOR OFFICIAL TRAVEL DC-MIAMI-DC	280.00
04-29	3117420016	Do	04/02/93-04/13/93	AIRFARE FOR MC DC-MIAMI-DC	280.00
04-29	3117420017	FEDERAL EXPRESS CORP	03/08/93-03/30/93	DELIVERY SERVICE FOR OFFICIAL PURPOSES	50.00
04-29	3117420018	Do	04/01/93-04/08/93	OFFICIAL DELIVERY SERVICES	37.25
04-29	3117420019	REPUBLICAN STUDY COMMITTEE	01/01/93-12/01/93	DSUES FOR OFFICIAL MEMBERSHIP TO LSO	1,500.00
04-29	3118890179	SUWANNEE RIVER PRESS	04/03/93	FLORIDA GUIDE OFFICIAL BOOK	37.45
04-29	3118890180	FORD MOTOR CREDIT CO	04/01/93-04/30/93	LEASE AUTO	488.33
04-29	3119871087	KOGER PARTNERSHIP, LTD	04/01/93-04/30/93	RENT - 8525 N.W. 53RD TERRACE MIAMI, FL	3,487.68
04-30	3119871086	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		450.00
04-30	3119931095	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		1,086.09
04-30	3119931096	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		195.00
04-30	3119940210	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		658.95
04-30	3120900523	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		149.80
04-30	3120920189	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		4,665.03
04-30	3120950197	(STATIONARY ALLOWANCE CHARGED)	04/01/93-04/30/93		7.15
05-07	3126640026	AT&T	03/04/93-03/26/93	MOBILE PHONE CHARGES FOR MC FOR MIAMI	549.50
05-07	3126640029	BELLSOUTH MOBILITY	03/15/93-04/11/93	MOBILE PHONE SERVICES FOR WASHINGTON OFFICE FOR CONSTITUENTS	16.78
05-07	3126640028	DEER PARK SPRING WATER INC.	04/20/93	BEVERAGE SERVICE FOR WASHINGTON OFFICE FOR CONSTITUENTS	62.55
05-07	3126640025	DINERS CLUB	04/26/93	AIRFARE FOR MC MIAMI-DC	15.00
05-07	3126640030	FEDERAL EXPRESS CORP	04/07/93-04/07/93	DELIVERY SERVICE FOR OFFICIAL DOCUMENTS	26.00
05-07	3126640027	MIAMI HERALD	05/01/93-05/01/94	ONE YEAR SUBSCRIPTION TO MIAMI HERALD FOR WASHINGTON OFFICE	1,255.80
05-12	3131850026	DINERS CLUB	05/03/93-04/07/93	RENTAL CAR FOR CHIEF OF STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	108.54
05-12	3131850027	NATIONAL JOURNAL, INC	05/03/93	REFERENCE BOOK FOR OFFICIAL OFFICE USE -- ALMANAC OF AMERICAN POLITICS	48.95
05-25	3144890181	FORD MOTOR CREDIT CO	05/01/93-05/30/93	LEASE AUTO	488.33
05-25	3144890180	KOGER PARTNERSHIP, LTD	05/01/93-05/30/93	RENT - 8525 N.W. 53RD TERRACE MIAMI, FL	3,487.68
05-27	3146610019	Do	05/06/93-05/11/93	ROUNDTRIP AIRFARE FOR MC DC-MIAMI-DC 5207	280.00
05-27	3146860017	A & C STATIONERS	05/13/93-05/18/93	ROUNDTRIP AIRFARE FOR MC DC-MIAMI-DC 4755	280.00
05-27	3146860021	AT&T	03/11/93-04/08/93	SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL USE	375.92
05-27	3146860020	BELL SOUTH MOBILITY	04/04/93-05/06/93	MOBILE PHONE CHARGES FOR MC WHILE IN DISTRICT	1.82
05-27	3146860016	CONG. HUMAN RIGHTS CAUCUS	04/08/93-05/08/93	MOBILE PHONE CHARGES FOR MC WHILE IN DISTRICT	66.00
05-27	3146860019	DEER PARK SPRING WATER INC	01/04/93-01/01/94	ANNUAL DUES FOR OFFICIAL CAUCUS	1,000.00
05-27	3146860025	DINERS CLUB	05/04/93-05/03/93	BEVERAGE SERVICE FOR DC OFFICE FOR CONSTITUENTS	57.33
05-27	3146860018	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	04/29/93-05/03/93	ROUNDTRIP AIRFARE FOR MC DC-MIAMI-DC (8095)	280.00
05-27	3146860018	FEDERAL EXPRESS CORP.	01/04/93-12/31/93	ANNUAL DUES FOR OFFICIAL CAUCUS MEMBERSHIP	700.00
05-27	3146860024		04/30/93	DELIVERY SERVICE FOR OFFICIAL PURPOSES	13.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. LINCOLN DIAZ-BALART—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-27	3146860022	YANK M FENTON	05/13/93	IN DISTRICT MILEAGE 85 @ .275	23.38	
05-27	3146860031	NEW YORK TIMES SALES INC	05/03/93-08/01/93	PUBLICATION FOR WASHINGTON OFFICE FOR OFFICIAL USE	32.50	
05-31	3147931090	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		509.17	
05-31	3147931091	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		195.00	
05-31	3147931092	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		636.51	
05-31	3147940182	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		594.99	
05-31	3147961071	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		450.00	
05-31	3147961070	(DIST OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,139.97	
05-31	3148900531	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		4,544.03	
05-31	3148920190	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		33.15	
05-31	3148950189	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		716.30	
06-18	3165380011	DEER PARK SPRING WATER INC	05/18/93	WATER SERVICE FOR THE DC OFFICE	20.00	
06-18	3165380015	DINERS CLUB	05/20/93-05/24/93	AIRFARE FOR MEMBER DC/MIAMI/DC FOR OFFICIAL BUSINESS 4343	280.00	
06-18	3165380012	Do	05/21/93-05/23/93	RENTAL CAR FOR CHIEF OF STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	82.43	
06-18	3165380013	Do	05/21/93-05/24/93	AIRFARE FOR CHIEF OF STAFF DC/MIAMI/DC TRAVEL FOR OFFICIAL BUSINESS 4348	280.00	
06-18	3165380014	Do	05/27/93	AIRFARE FOR MEMBER TO TRAVEL MIAMI/DC ON OFFICIAL BUSINESS (3968)	140.00	
06-21	3169510016	Do	05/27/93-05/31/93	AIRFARE FOR CHIEF OF STAFF DC/MIAMI/DC FOR OFFICIAL BUSINESS 3969	280.00	
06-21	3169510017	AT&T	04/03/93-05/21/93	LONG DISTANCE SERVICE FOR CELLULAR PHONE	7.90	
06-21	3169510018	DINERS CLUB	05/28/93-05/31/93	RENTAL CAR FOR CHIEF OF STAFF WHILE TRAVELING IN DISTRICT OFFICE ON OFFICIAL BUSINESS	98.56	
06-21	3169510019	Do	06/10/93-06/14/93	RENTAL CAR FOR CHIEF OF STAFF WHILE TRAVELING IN DISTRICT OFFICE ON OFFICIAL BUSINESS	280.00	
06-25	3175890185	FLORIDA TREND	03/22/93-03/25/93	AIR TRAVEL FOR MC ON OFFICIAL BUSINESS DC-MIAMI-DC (0912)	199.95	
06-25	3175890184	FORD MOTOR CREDIT CO	06/01/93-06/30/93	FLORIDA DIRECTORIES/LISTS FOR OFFICIAL USE FOR WASHINGTON OFFICE	488.33	
06-30	3180540202	MOGER PARTNERSHIP, LTD.	06/01/93-06/30/93	LEASE AUTO	3,487.68	
06-30	3181900506	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93	RENT - 8525 N.W. 53RD TERRACE MIAMI, FL	1,574.76	
06-30	3181931092	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		5,697.27	
06-30	3181931093	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		13.95	
06-30	3181931094	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		180.00	
06-30	3181931094	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		2,321.33	
06-30	3181950187	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		617.40	
06-30	3181961053	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		450.00	
06-30	3181961052	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,111.95	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					672.00	
MEMBERS CLERK HIRE					130,056.68	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					54,813.21	
TOTAL					185,541.89	

OFFICE OF THE HON. JAY DICKEY SALARIES

BAILEY, FRANKLIN EUGENE	04/01/93-04/30/93	CHIEF OF STAFF	7,500.00
BARRON, MELISSA KAYE	06/01/93-06/30/93	TEMPORARY EMPLOYEE	500.00
BARROW, DEBORAH L	04/01/93-06/30/93	ADMINISTRATIVE CASEWORKER	6,250.00
BEARDON, RICHARD	04/01/93-06/30/93	DISTRICT ADMINISTRATIVE AIDE	12,500.01
BISHOP, KATHLEEN	06/01/93-06/16/93	STAFF ASSISTANT	266.67
Do	06/17/93-06/30/93	TEMPORARY EMPLOYEE	233.33
BROOKS, BOB R. JR	04/01/93-06/30/93	SCHEDULER/LEGISLATIVE ASST	15,000.00
CARTER, SUSAN	04/01/93-06/30/93	CASEWORKER	4,750.01
COLEMAN, RANDY S	06/01/93-06/30/93	TEMPORARY EMPLOYEE	500.00
CROSS, CHRISTIE LYNN	06/14/93-06/30/93	D.C. INTERN	453.33
DENNIS, RESHANDRA R	05/17/93-06/11/93	LBJ CONGRESSIONAL INTERN	1,050.00
HERGLOTTZ, KEVIN	04/01/93-06/30/93	PRESS SECRETARY	6,458.33
HUSKA, JAMES R	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	13,250.01
KEHOE, KIMBERLYRENE	04/01/93-05/21/93	SECRETARY-RECEPTIONIST	3,541.66
MICHEL, SUZANNE	06/01/93-05/31/93	RECEPTIONIST/SCHEDULER	3,083.34
Do	04/01/93-06/30/93	CHIEF ADMIN CASEWORKER/APPT SEC	2,000.00
PEACOCK, GLENDA S	06/01/93-05/31/93	CHIEF ADMINISTRATIVE CASEWORKER	2,000.00
Do	06/01/93-06/30/93	D.C. INTERN	666.66
PUCKETT, SUSAN	05/17/93-06/11/93	DISTRICT PROJECT MANAGER	7,500.00
REYNOLDS, RONALD E. SR	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	3,055.55
SCHWALBE, LINDA L	04/01/93-05/31/93	SYSTEMS MANAGER	2,000.00
STEIN, GREGORY A.	06/01/93-06/30/93	LEGISLATIVE ASSISTANT	4,000.00
Do	04/01/93-05/31/93	LEGISLATIVE ASSISTANT	2,166.67
WARD, MONTE NELSON	06/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	3,916.66
Do	05/03/93-06/30/93	LEGISLATIVE ASSISTANT	2,083.33
WILLIAMS, BRIAN R	04/01/93-05/31/93	LEGISLATIVE CORRESPONDENT	3,222.23
WILLIAMS, REBECCA L	06/01/93-06/30/93	CASEWORKER	3,083.34
Do		SPECIAL ASSISTANT	1,875.00

EXPENSES

3098550012	04-09	DEBORAH L BARROW	01/23/93	MEMBER - DISTRICT TRANSPORTATION 76 MILES @ 275	20.90
3098550011	04-09	Do	02/18/93	MEMBER - DISTRICT TRANSPORTATION 76 MILES @ 275	20.90
3098550010	04-09	Do	02/21/93	MEMBER - DISTRICT TRANSPORTATION 76 MILES @ 275	20.90
3098550008	04-09	Do	02/25/93-02/26/93	STAFF OFFICIAL TRAVEL EXPENSES - MEMPHIS LODGING	61.16
3098550009	04-09	Do	02/25/93-02/26/93	STAFF - OFFICIAL TRAVEL EXPENSES - 425 MILES @ 275 PINE BLUFF - MEMPHIS	116.88
3098550005	04-09	FEDERAL EXPRESS CORP	02/23/93-02/26/93	EXPRESS MAIL	64.50
3098550007	04-09	Do	02/24/93	EXPRESS MAIL	13.00
3098550006	04-09	Do	02/25/93	EXPRESS MAIL	15.50
3098550003	04-09	Do	03/04/93	EXPRESS MAIL	18.00
3098550004	04-09	Do	03/09/93-03/12/93	PRINTING	51.00
3098550013	04-09	THOMAS J LANKFORD	03/15/93	GASOLINE FOR LEASED GMCAC JIMMY FOR MEMBER WHILE ON DISTRICT TRAVEL	220.00
3099320020	04-13	RICHARD BEARDON	03/03/93	STAFF - DISTRICT TRAVEL RELATED EXPENSES - MEAL	11.00
3099320019	04-13	Do	03/05/93	GASOLINE FOR LEASED GMCAC JIMMY FOR MEMBER WHILE ON DISTRICT TRAVEL	18.51
3099320021	04-13	Do	03/06/93	GASOLINE FOR LEASED GMCAC JIMMY FOR MEMBER WHILE ON DISTRICT TRAVEL	15.00
3099320022	04-13	Do	03/06/93	GAS FOR LEASED GMCAC JIMMY FOR MEMBER WHILE ON DISTRICT TRAVEL	7.00
3099320023	04-13	Do	03/06/93	GAS FOR LEASED VEHICLE	18.29
3102350020	04-14	BOB R BROOKS	03/19/93	STAFF - DISTRICT TRAVEL LEASED VEHICLES - RENTAL CAR	9.75
3102350019	04-14	Do	03/19/93-03/21/93	STAFF - DISTRICT TRAVEL RELATED EXPENSES - LODGING	89.21
3102350018	04-14	Do	03/20/93-03/21/93	GAS FOR LEASED VEHICLE	55.85
3102350021	04-14	Do	03/21/93	STAFF - DISTRICT TRAVEL RELATED EXPENSES - MEALS	15.25
3102350023	04-14	Do	03/26/93	STAFF - DISTRICT TRAVEL RELATED EXPENSES - GAS RENTAL CAR	21.49
3102350024	04-14	Do	03/28/93	STAFF - DISTRICT TRAVEL RELATED EXPENSES - GAS RENTAL CAR	12.47
3102350027	04-14	POLK AND CO	03/03/93	INFORMATION PUBLICATIONS	85.00
3102350026	04-14	THE DUMAS CLARION	01/07/93-01/07/94	SUBSCRIPTION	18.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-15	3103200022	POSTMASTER, WASHINGTON, D. C.	03/18/93	100 US STAMPS	29.00	
04-15	3104340026	AT&T	03/06/93	CELLULAR TELEPHONE	16.24	
04-15	3104340029	DEBORAH L BARROW	02/18/93	INFORMATION PUBLICATION ZIP CODE DIRECTORY	15.00	
04-15	3104340027	REBECCA L WILLIAMS	02/16/93	USE OF FAX MACHINE	7.28	
04-15	3104340028	Do	02/19/93	USE OF FAX MACHINE	3.06	
04-23	3111300023	FEDERAL EXPRESS CORP.	03/04/93-03/08/93	EXPRESS MAIL	18.00	
04-23	3111300022	Do	03/08/93-03/10/93	EXPRESS MAIL	52.00	
04-23	3111300024	Do	03/08/93-03/16/93	EXPRESS MAIL	55.00	
04-23	3111300025	Do	03/15/93-03/17/93	EXPRESS MAIL	31.50	
04-23	3111300021	INMAC	03/12/93	DISTRICT OFFICE SUPPLIES	70.00	
04-23	3111510022	RICHARD BEARDON	02/01/93-03/01/93	STAFF - USE OF PERSONAL PHONE TO MAKE OFFICIAL CALLS	96.17	
04-23	3111510017	REBECCA L WILLIAMS	03/08/93	STAFF - USE OF FAX MACHINE	4.11	
04-23	3111510018	Do	03/27/93	OFFICIAL TRAVEL - 135 MILES @ 275	37.12	
04-23	3111510019	Do	03/30/93	STAFF - USE OF FAX MACHINE	3.06	
04-23	3111510020	Do	03/31/93	STAFF - USE OF FAX MACHINE	4.11	
04-23	3111510021	Do	04/01/93	STAFF - USE OF FAX MACHINE	5.06	
04-26	3113330016	Do	03/29/93	SUBSCRIPTION	53.60	
04-26	3113330018	ARKANSAS PRESS SERVICES, INC.	03/12/93	DISTRICT OFFICE SUPPLIES	33.40	
04-26	3113330019	RAZORBACK BUSINESS CENTER	01/29/93	DISTRICT OFFICE SUPPLIES	96.85	
04-26	3113330017	Do	03/12/93	PRINTING - NON-FRANKED	352.00	
04-27	3111570015	THOMAS J LANKFORD	03/01/93-04/28/93	CELLULAR TELEPHONE CHARGES - 501-690-8630	149.70	
04-27	3111570016	ALLTEL MOBILE, INC	03/01/93-04/28/93	CELLULAR TELEPHONE CHARGES - 501-690-8631	149.70	
04-27	3111570026	Do	03/12/93-03/11/94	SUBSCRIPTION	42.00	
04-27	3111570018	ARKANSAS BUSINESS	04/06/93	CELLULAR LONG DISTANCE	9.56	
04-27	311570020	AT&T	03/11/93	DISTRICT OFFICE SUPPLIES	3.75	
04-27	311570021	Do	03/12/93	DISTRICT OFFICE SUPPLIES	13.39	
04-27	311570022	Do	03/12/93	DISTRICT OFFICE SUPPLIES	4.57	
04-27	311570023	Do	03/25/93	DISTRICT OFFICE SUPPLIES	32.84	
04-27	311570024	Do	04/01/93	DISTRICT OFFICE SUPPLIES	24.65	
04-27	311570025	STANDARD PRINTING CO.	03/12/93	DISTRICT - OFFICE SUPPLY	18.18	
04-27	311570027	THE SMACKOVER JOURNAL	02/04/93-02/04/94	SUBSCRIPTION	12.00	
04-27	311570019	WAL MART	04/01/93	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	17.63	
04-27	311570017	WASHINGTON TIMES	06/08/93-12/08/93	SUBSCRIPTION	39.00	
04-30	3119870400	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		180.00	
04-30	3119870399	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		33	
04-30	3119930427	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		569.87	
04-30	3119930428	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		60.00	
04-30	3119930429	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		951.02	
04-30	3119940083	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		103.09	
04-30	3120950249	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		650.22	
04-30	3120950265	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		1.95	
04-30	3120950098	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		552.43	
05-05	3119550029	AT & T	03/07/93-04/06/93	LONG DISTANCE 1-800 NUMBERS FOR DISTRICT OFFICES	195.58	
05-05	3119550029	Do	03/07/93-04/06/93	DISTRICT TELEPHONE SERVICE - 800 NUMBERS	169.43	

05-05	3119550022	CBM	01/21/93	DISTRICT OFFICE SUPPLIES	76.95
05-05	3119550023	Do	03/04/93	DISTRICT OFFICE SUPPLIES	36.70
05-05	3119550024	Do	03/31/93	DISTRICT OFFICE SUPPLIES	58.30
05-05	3119550026	FEDERAL EXPRESS CORP.	03/31/93	EXPRESS MAIL	49.00
05-05	3119550030	Do	04/08/93	EXPRESS MAIL	13.00
05-05	3119550027	KEVIN HERGLITZ	04/07/93	STAFF DISTRICT TRAVEL - GASOLINE FOR LEASED VEHICLE	17.00
05-05	3119550031	STUART'S INC.	01/21/93	DISTRICT OFFICE SUPPLIES	258.97
05-05	3119550021	Do	02/22/93	SUBSCRIPTION	9.80
05-05	3119550028	THE NEW YORK TIMES SALES, INC	04/09/93-07/08/93	OFFICIAL TRAVEL - HOT SPRINGS TO CAMDEN 170 MILES @ 275	71.50
05-05	3119640002	SUSAN CARTER	04/07/93	OFFICIAL TRAVEL - HOT SPRINGS TO VA HOSPITAL FOR POW REMEMBRANCE, 150 MILES @ 275	46.75
05-05	3119640003	Do	04/07/93	OFFICIAL TRAVEL - HOT SPRINGS TO PINE BLUFF FOR COMPUTER TRAINING 160 MILES @ 275	41.25
05-05	3119640004	Do	04/13/93-04/15/93	DISTRICT TRAVEL - PINE BLUFF TO LITTLE ROCK AIRPORT, 76 MILES RT @ 275	44.00
05-05	3119640024	JAY DICKEY	02/14/93	DISTRICT TRAVEL - PINE BLUFF TO PRESCOTT, 192 MILES RT @ 275	20.90
05-05	3119640025	Do	03/04/93	DISTRICT TRAVEL - PINE BLUFF TO LITTLE ROCK AIRPORT, 76 MILES RT @ 275	52.80
05-05	3119640026	Do	03/05/93	DISTRICT TRAVEL - PINE BLUFF TO EL DORADO, 180 MILE RT @ 275	20.90
05-05	3119640027	Do	03/07/93	DISTRICT TRAVEL - PINE BLUFF TO LITTLE ROCK AIRPORT, 76 MILES RT @ 275	49.50
05-05	3119640028	Do	03/12/93	DISTRICT TRAVEL - PINE BLUFF TO HOT SPRINGS, 138 MILES RT @ 275	20.90
05-05	3119640020	Do	03/19/93	DISTRICT TRAVEL - PINE BLUFF TO LITTLE ROCK AIRPORT, 76 MILES RT @ 275	37.95
05-05	3119640021	Do	03/19/93	DISTRICT TRAVEL - PINE BLUFF TO WARREN TO LAKE VILLAGE TO PINE BLUFF, 150 MILES @ 275	20.90
05-05	3119640022	Do	03/20/93	PINE BLUFF TO CAMDEN, TO EL DORADO, RETURN TO PINE BLUFF, 193 MILES @ 275	41.25
05-05	3119640023	Do	03/21/93	DISTRICT TRAVEL - PINE BLUFF TO LITTLE ROCK AIRPORT, 76 MILES RT @ 275	53.07
05-05	3119640014	Do	03/25/93	DISTRICT TRAVEL - PINE BLUFF TO LITTLE ROCK AIRPORT, 76 MILES RT @ 275	20.90
05-05	3119640015	Do	03/26/93	DISTRICT TRAVEL - PINE BLUFF TO LITTLE ROCK (STATE CAPITOL MEETING W/LEGISLATORS) 76 MILES RT @ 275	20.90
05-05	3119640016	Do	03/26/93	DISTRICT TRAVEL - PINE BLUFF TO HOPE TO TEXADAMA TO DE WUEEN TO EL DORADO, 333 MILES @ 275	91.58
05-05	3119640017	Do	03/27/93	DISTRICT TRAVEL EL DORADO TO MAGNOLIA TO CAMDEN TO LITTLE ROCK TO PINE BLUFF, 203 MILES @ 275	55.83
05-05	3119640018	Do	03/28/93	DISTRICT TRAVEL - PINE BLUFF TO LITTLE ROCK AIRPORT, 76 MILES @ 275	20.90
05-05	3119640019	Do	04/02/93	DISTRICT TRAVEL - PINE BLUFF TO LITTLE ROCK AIRPORT, 76 MILES @ 275	20.90
05-05	3119640011	Do	04/05/93	DISTRICT TRAVEL - PINE BLUFF TO MONTICELLO TO WARREN TO HAMBURG TO PINE BLUFF, 160 MILES @ 275	44.00
05-05	3119640012	Do	04/06/93	DISTRICT TRAVEL - PINE BLUFF TO MAGNOLIA TO PINE BLUFF, 214 MILES @ 275	58.85
05-05	3119640013	Do	04/07/93	DISTRICT TRAVEL - PINE BLUFF TO CAMDEN RT, 142 MILES @ 275	39.05
05-05	3119640001	OFFICE MACHINES, INC	04/06/93	DISTRICT OFFICE SUPPLIES	8.19
05-05	3119640005	REBECCA L WILLIAMS	04/03/93	OFFICIAL TRAVEL - EL DORADO TO MAGNOLIA TO HOT SPRINGS TO EL DORADO, 260 MILES @ 275	71.50
05-05	3119640006	Do	04/06/93	OFFICIAL TRAVEL - EL DORADO TO MAGNOLIA, 60 MILES @ 275	16.50
05-05	3119640007	Do	04/06/93	DISTRICT OFFICE SUPPLIES	47.36
05-05	3119640008	Do	04/07/93	OFFICIAL TRAVEL - EL DORADO TO CAMDEN RT 60 MILES @ 275	16.50
05-05	3119640009	Do	04/12/93	OFFICIAL TRAVEL - EL DORADO TO CAMDEN 60 MILES RT @ 275	16.50
05-07	3126530028	A T & T	04/07/93	DISTRICT TELEPHONE CHARGES - 1-800 NUMBERS	167.84
05-07	3126530027	ALLTEL MOBILE, INC	04/18/93	EXPRESS MAIL	113.08
05-07	3126530029	FEDERAL EXPRESS CORP	04/23/93	EXPRESS MAIL	38.50
05-13	3132200030	SIMMONS 1ST NAT'L BANK	03/14/93-03/18/93	STAFF - OFFICIAL TRAVEL - LODGING IN WASHINGTON, DC FOR DISTRICT EMPLOYEE	464.06
05-13	3132670020	ALFA-ECONOMIC RESEARCH	04/26/93	INFORMATION PUBLICATION - AR STATE AND COUNTY ECONOMIC DATA	10.00
05-13	3132670019	FEDERAL EXPRESS CORP	04/07/93	EXPRESS MAIL	75.50
05-13	3132670022	Do	04/13/93	EXPRESS MAIL	26.00
05-13	3132670021	Do	04/21/93	DISTRICT OFFICE SUPPLIES	9.41
05-14	3133750001	THOMAS J LANKFORD	02/28/93	PRINTING	486.90
05-17	3133470023	BULLETIN BROADCASTING NETWORK	04/29/93-04/29/94	ONE YEAR'S SUBSCRIPTION TO THE BULLETIN'S MORNING DISCS	220.00
05-17	3133470024	LITES-BOBBIE'S	03/06/93	PHOTOS FOR PRESS RELEASE MILITARY APPT	152.50
05-17	3133470022	THOMAS J LANKFORD	04/19/93	SUBSCRIPTION TO MEMO PAIDS	78.75
05-17	3134530026	ARKANSAS PRESS SERVICES, INC	04/01/93-04/30/93	CELLULAR LONG DISTANCE SERVICE	80.90
05-17	3134680030	AT&T	04/06/93-04/30/93	DISTRICT STAFF OFFICIAL TRAVEL EXPENSES - LODGING IN DC DEBBIE BARROW	15.97
05-17	3134680025	DINERS CLUB	03/18/93-03/19/93	DISTRICT STAFF OFFICIAL TRAVEL DELTA - TICKET # 454200 RT NTN-LITTLE ROCK	110.00
05-17	3134680023	Do	03/19/93-03/21/93	MEMBER DC - DISTRICT TRAVEL DELTA - TICKET #454200 RT NTN-LITTLE ROCK	340.00
05-17	3134680024	Do	03/19/93-03/21/93	STAFF DC - DISTRICT TRAVEL DELTA - TICKET #454200 BOB BROOKS RT NTN-LITTLE ROCK	340.00
05-17	3134680026	Do	03/25/93-03/28/93	STAFF DC - DISTRICT TRAVEL AMERICAN - TICKET #454529 BOB BROOKS RT NTN-LITTLE ROCK	266.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAY DICKEY—Con.						
05-17	3134680027	Do	03/25/93-03/28/93	MEMBER DC - DISTRICT TRAVEL AMERICAN - TICKET #454528 RT NTNL TO LITTLE ROCK	266.00	
05-17	3134680022	Do	04/02/93-04/08/93	STAFF DC - DISTRICT TRAVEL AMERICAN - TICKET #454971 KEVIN HERGLOTZ DC-LITTLE ROCK DC	266.00	
05-19	3138850013	ALLTEL MOBILE, INC	04/29/93-05/28/93	CELLULAR TELEPHONE SERVICE CHARGES	54.25	
05-19	3138850014	Do	04/29/93-05/28/93	CELLULAR TELEPHONE SERVICE CHARGES	76.16	
05-21	3140230008	CBM	05/06/93	DISTRICT OFFICE SUPPLIES	36.70	
05-21	3140230014	DINERS CLUB	03/25/93-03/28/93	STAFF OFFICIAL TRAVEL RELATED EXPENSES - CAR RENTAL BOB BROOKS	119.09	
05-21	3140230012	Do	03/26/93-03/26/93	MEMBER DISTRICT TRAVEL -- CHARTER FLIGHT LITTLE ROCK TO HOPE -- PILOT DAVE HENDRIX	399.60	
05-21	3140230011	Do	03/26/93-03/27/93	STAFF OFFICIAL TRAVEL LODGING BOB BROOKS	150.18	
05-21	3140230013	Do	03/27/93-03/27/93	STAFF OFFICIAL TRAVEL LODGING LITTLE ROCK BOB BROOKS	64.61	
05-21	3140230009	OMI	04/26/93	DISTRICT OFFICE	14.00	
05-21	3140230010	Do	04/26/93	DISTRICT OFFICE SUPPLIES	23.82	
05-21	3140230006	PINE BLUFF CABLE TV	04/26/93	CABLE TV CHARGES	39.28	
05-21	3140230007	WAL-MART	04/27/93	DISTRICT OFFICE SUPPLIES	37.52	
05-21	3140570030	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/93-12/31/93	MEMBERSHIP DUES	700.00	
05-21	3140570027	FEDERAL EXPRESS CORP	04/14/93-04/26/93	EXPRESS MAIL	41.25	
05-21	3140570028	Do	04/26/93	EXPRESS MAIL	10.50	
05-21	3140570029	PINE BLUFF COMMERCIAL PRINTING CO	02/02/93-08/01/93	SUBSCRIPTION	39.00	
05-25	3141240031	A T & T	04/07/93-05/06/93	DISTRICT TELEPHONE CHARGES-1800 NUMBERS	466.71	
05-25	3141240030	CONGRESSIONAL QUARTERLY INC	01/15/93-12/15/93	SUBSCRIPTION	955.00	
05-25	3141240032	KEVIN HERGLOTZ	05/19/93	TAXI TO/FROM DEPARTMENT OF INTERIOR	6.00	
05-25	3141240035	Do	05/19/93	PURCHASE MAP OF DISTRICT	8.00	
05-25	3144330028	DINERS CLUB	04/18/93	MEMBER - DISTRICT TRAVEL - LITTLE ROCK TO WASHINGTON NATL ONE WAY 3705	133.00	
05-25	3144330029	Do	04/22/93-04/25/93	MEMBER - DISTRICT TRAVEL - WASHINGTON NATL TO LITTLE ROCK R/T 1723	266.00	
05-25	3144330030	Do	04/23/93-04/24/93	MEMBER - DISTRICT TRAVEL RELATED EXPENSES - LODGING CAMDEN	37.57	
05-25	3144640006	Do	04/12/93-04/13/93	MEMBER - DISTRICT TRAVEL LODGING HOT SPRINGS	113.92	
05-25	3144640007	Do	04/12/93-04/13/93	BOB BROOKS-STAFF OFFICIAL TRAVEL EXPENSES - LODGING HOT SPRINGS	92.94	
05-25	3144640009	Do	04/13/93-04/14/93	BOB BROOKS - STAFF OFFICIAL TRAVEL EXPENSES - LODGING LITTLE ROCK	36.45	
05-25	3144640010	Do	04/13/93-04/15/93	SUSAN CARTER - STAFF OFFICIAL TRAVEL RELATED EXPENSES LODGING PINE BLUFF	130.94	
05-25	3144640011	Do	04/14/93	BOB BROOKS - STAFF OFFICIAL TRAVEL EXPENSES - MEAL	16.73	
05-31	3147930431	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		2,065.70	
05-31	3147930432	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		60.00	
05-31	3147930433	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		899.19	
05-31	3147940066	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		189.75	
05-31	3147960374	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		540.00	
05-31	3147960372	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		1,361.63	
05-31	3147960373	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,338.13	
05-31	3148900248	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		12,877.05	
05-31	3148950094	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		1,125.55	
05-31	3166780003	(H.I.S. SERVICES CHARGED)	06/01/93	4/06/93	80.00	
06-01	3154440028	ALLTEL MOBILE, INC	05/18/93	MOBILE PHONE EXPENSES	269.46	
06-07	3154440031	CONGRESSIONAL RURAL CAUCUS	01/01/93-12/31/93	1993 MEMBERSHIP DUES	200.00	
06-07	3154440030	FEDERAL EXPRESS CORP	05/13/93-05/17/93	EXPRESS MAIL SERVICE	11.25	
06-07	3154440029	FIRST ARKANSAS INSURANCE	04/29/93-04/29/94	ANNUAL PREMIUM ON LEASED VEHICLE - 1993 GMC JIMMY	1,561.00	
06-09	3120910177	GENERAL SERVICES ADMINISTRATION	01/19/93-03/31/93	PINE BLUFF DISTRICT OFFICE	1,455.00	

06-09	3120910170	Do	02/01/93-03/31/93	HOT SPRINGS NAT'L PARK DISTRICT OFFICE	746.00
06-09	3120910168	Do	04/01/93-06/30/93	EL DORADO DISTRICT OFFICE	2,319.00
06-09	3120910169	Do	04/01/93-06/30/93	HOT SPRINGS NAT'L PARK DISTRICT OFFICE	1,150.00
06-09	3120910176	Do	04/01/93-06/30/93	PINE BLUFF DISTRICT OFFICE	1,839.00
06-17	3167700019	A T & T	04/07/93-05/06/93	1,800 MONTHLY SERVICE FOR EL DORADO	179.94
06-17	3167700031	Do	04/07/93-05/06/93	1,800 MONTHLY SERVICE FOR DISTRICT-HOT SPRINGS	241.85
06-17	3167700020	Do	05/29/93-06/28/93	MOBILE PHONE EXPENSES	102.80
06-17	3167700021	Do	05/29/93-06/28/93	MOBILE PHONE EXPENSES	54.25
06-17	3167700022	Do	05/31/93	CLIPS FROM ARKANSAS PAPERS	63.80
06-18	3167520030	ARKANSAS PRESS SERVICES, INC	04/12/93	REIMBURSE FOR AIRPORT PARKING	40.00
06-18	3167520025	JAY DICKY	06/08/93	5 GALLONS MOUNTAIN VALLEY WATER	63.00
06-18	3167520026	HEALTH WATERS	05/17/93-07/08/93	SUBSCRIPTION	71.50
06-18	3167520028	NEW YORK TIMES SALES INC	05/13/93	OFFICE SUPPLIES	23.48
06-18	3167520029	OFFICE MACHINES, INC.	06/04/93	TAXICAB FARE AND SUBWAY FARE TO AGRICULTURE BLDG	4.50
06-18	3167520027	LINDA L SCHWALE	05/10/93	FAX PAPER AND LASER LABELS FOR EL DORADO OFFICE	28.23
06-24	3174750027	FEDERAL EXPRESS CORP	05/06/93	EXPRESS MAIL	20.00
06-24	3174750028	Do	05/18/93	EXPRESS MAIL	3.75
06-24	3174750026	OFFICE MACHINES, INC.	05/04/93	OFFICE SUPPLIES	23.30
06-30	3180940079	WAL-MART	04/20/93	OFFICE SUPPLIES	76
06-30	3181240029	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93	STAFF OFFICIAL IN-DISTRICT TRAVEL 142 MILES @ 27.5c PER MILE	333.93
06-30	3181240028	Do	04/07/93	STAFF OFFICIAL IN-DISTRICT TRAVEL 180 MILES @ 27.5c PER MILE	39.05
06-30	3181240027	Do	04/30/93	STAFF OFFICIAL IN-DISTRICT TRAVEL -- 180 MILES @ 27.5c PER MILE	49.50
06-30	3181240029	Do	05/10/93		49.50
06-30	3181900237	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		5,149.31
06-30	3181920073	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		18.85
06-30	3181930436	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		831.07
06-30	3181930437	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		60.00
06-30	3181930438	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		1,353.27
06-30	3181950091	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		1,036.22
06-30	3181960372	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		940.00
06-30	3181960371	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		869.92

ADJUSTMENTS/REFUNDS

EXPENSES

03-10	3117990015	THE WASHINGTON POST	01/04/93-01/04/94	REFUND DUE TO A DUPLICATE PAYMENT	(62.40)
03-30	3120990029	GMAC	02/17/93-03/30/93	REFUND DUE TO PAYMENT IN ERROR	(861.43)

OFFICE OF THE HON. WILLIAM L DICKINSON

EXPENSES

06-09	3120910307	GENERAL SERVICES ADMINISTRATION	12/29/92-12/31/92	RENT MONTGOMERY AL 00000	(172.00)
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EXPENDITURES FOR 2ND QUARTER

SALARIES

LB1 INTERNS	1,050.00
MEMBERS CLERK HIRE	113,606.13

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	56,460.68
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EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(923.83)
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TOTAL

170,192.98

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM L DICKINSON—Con.					
06-09	3120910250	Do	01/01/93	RENT DOTHAN AL 00000	33.00
06-30	3181950535	(STATIONERY ALLOWANCE CHARGED)	06/30/93	12-01-92-12-31-92	75.17
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					(63.83)
TOTAL					(63.83)
OFFICE OF THE HON. NORMAN D DICKS					
SALARIES					
		BAGLEY, MICHAEL	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	300.00
		BEHAN, GEORGE P	04/01/93-06/30/93	PRESS SECRETARY	17,110.30
		BRINES, LESLEY A	04/01/93-06/11/93	RECEPTIONIST	4,961.51
		CLARKE, DIANE SUE	04/01/93-06/30/93	SYSTEMS ADMINISTRATOR	8,937.39
		CRANE, MAGAN	06/21/93-06/30/93	LBJ CONGRESSIONAL INTERN	420.00
		DOUGLAS, DON	06/08/93-06/30/93	TEMPORARY EMPLOYEE	1,150.00
		EGAN, MICHAEL J	04/01/93-06/30/93	STAFF ASSISTANT	7,073.83
		FITZ, CHERYL L	04/01/93-06/30/93	DISTRICT OFFICE MANAGER	7,698.69
		FREESE, TERENCE L	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	300.00
		FRINK, KRISTINE	04/01/93-06/30/93	RECEPTIONIST	6,462.74
		GALLANT, CAROL	04/01/93-06/30/93	PART-TIME EMPLOYEE	3,911.12
		GREGO, KRISTANNE	04/01/93-06/30/93	STAFF ASSISTANT	5,632.54
		KELLY, CLAIRE M	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	9,073.74
		MCCOLASKEY, DANIEL I	04/01/93-06/30/93	STAFF ASSISTANT	7,310.07
		MUNRO, ANDREW D	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,511.06
		OZOLIN, PETER J	04/01/93-05/14/93	PART-TIME EMPLOYEE	2,200.00
		SHELDON, COLIN	06/14/93-06/30/93	LEGISLATIVE CORRESPONDENT	991.67
		TAYLOR, DONNA ISABELLE	04/01/93-06/30/93	OFFICE MANAGER	11,075.67
		WARPKE, KATHY EDNA	04/01/93-06/30/93	STAFF ASSISTANT	7,091.60
		WEINMAN, MICHAEL JOHN	04/01/93-06/30/93	DISTRICT OFFICE MANAGER	9,857.27
		WILEY, SERA J	04/01/93-06/30/93	STAFF ASSISTANT	6,281.18
		ZENK, TIMOTHY	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	16,987.24
EXPENSES					
04-01	3118250014	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93	12/92	37.03
04-13	3095490023	NORMAN D DICKS	03/20/93	REIMBURSEMENT FOR GAS FOR RENTAL CAR	10.80
04-13	3095490025	KRISTIANNE GREGO	03/15/93	REIMBURSEMENT FOR MILEAGE TACOMA-BREMERTON-TACOMA TO ASSIST STAFF 80 @ 275	22.00
04-13	3095490026	OFFICIAL AIRLINE GUIDES	03/14/93	ELECTRONIC AIRLINE INFORMATION	3.71
04-13	3095490024	US WEST CELLULAR, INC	03/05/93	CELLULAR PHONE IN DISTRICT	301.42
04-13	3095490027	XEROX CORPORATION	09/30/92-12/30/92	PHOTOCOPYING CHARGE	26.50
04-21	3110570030	ALLEN'S PRESS CLIPPING BUREAU	03/01/93	NEWS CLIPPING SERVICE	112.98
04-21	3110570024	DAVID L ANDRUKITIS	03/26/93	BUSINESS CARDS FOR MIKE EGAN	33.50

04-21	3110570025	Do	BUSINESS CARDS FOR MIKE BAGLEY	03/26/93	40.00
04-21	3110570026	NORMAN D DICKS	REIMBURSEMENT FOR USE OF AIRBORNE BY REP. DICKS WHILE ON DISTRICT TRIPS	02/05/93-03-03/05/93	123.60
04-21	3110570028	Do	RT AIRFARE DC-SEATTLE-DC PLUS UPGRADES	03/19/93-03/22/93	574.00
04-21	3110570029	Do	RT AIRFARE DC-SEATTLE-DC PLUS UPGRADES	03/27/93-03/30/93	494.00
04-21	3110570030	US WEST COMMUNICATIONS	DATA LINE FOR DISTRICT OFFICE	03/23/93	75.49
04-26	3113330020	CLAIRE M KELLY	REIMBURSEMENT FOR ASSISTANCE WITH BAGS AT AIRPORT	04/10/93	4.00
04-26	3113330022	NATIONAL CAR RENTAL SYSTEM	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	02/05/93-02/12/93	225.60
04-26	3113330023	Do	RENTAL CAR FOR MIKE BAGLEY WHILE IN DISTRICT ON STAFF TRIP	02/26/93-03/01/93	259.60
04-26	3113330024	Do	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	06/04/93-06/04/94	155.51
04-26	3113330025	PUGET SOUND BUSINESS JOURNAL	SUBSCRIPTION	03/23/93	48.00
04-27	3112420030	KRISTIANNE GRECO	REIMBURSEMENT FOR MILEAGE TACOMA-BREMERTON-TACOMA TO ASSIST STAFF 160 @ 15	03/30/93	12.00
04-27	3112420025	CLAIRE M KELLY	MILEAGE REIMBURSEMENT TACOMA-BREMERTON-TACOMA TO ASSIST STAFF 160 @ 15	04/04/93-04/09/93	12.00
04-27	3112420024	Do	FOOD & LODGING FOR ABOVE STAFFER WHILE IN DISTRICT	04/04/93-04/10/93	449.16
04-27	3112420028	Do	REIMBURSEMENT FOR RT AIRFARE FOR STAFFER DC-SEATTLE-DC FOR STAFF	04/04/93-04/10/93	399.00
04-27	3112420026	Do	FOOD & BEVERAGE AT WORKING MEETING WITH CONSTITUENTS	04/06/93-04/09/93	63.00
04-27	3112420027	Do	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE IN DISTRICT ON STAFF TRIP	04/07/93	104.00
04-27	3112420032	THE STATIONERS INC	STATIONERY SUPPLIES FOR DISTRICT OFFICE	03/25/93	12.00
04-27	3112420033	Do	STATIONERY SUPPLIES FOR DISTRICT OFFICE	03/25/93	90.23
04-27	3112420031	Do	STATIONERY SUPPLIES FOR DISTRICT OFFICE	03/31/93	65.14
04-27	3112420023	UNITED PARCEL SERVICE	EXPRESS MAIL	04/10/93	4.20
04-28	3116830008	AT&T	CELLULAR LONG DISTANCE SERVICE	02/10/93	9.00
04-28	3116830001	GREATER TACOMA	RENTAL OF CONFERENCE ROOM FOR REP. DICKS FOR MEETING WITH LARGE CONSTITUENT GROUP	02/11/93	19.09
04-28	3116830006	NATIONAL CAR RENTAL SYSTEM	RENTAL CAR FOR MIKE BAGLEY WHILE IN DISTRICT ON STAFF TRIP	02/27/93-03/01/93	15.00
04-28	3116830002	Do	EXPRESS MAIL	03/09/93	114.70
04-28	3116830003	Do	EXPRESS MAIL	03/16/93	20.00
04-28	3116830004	Do	EXPRESS MAIL	03/17/93	14.75
04-28	3116830005	Do	EXPRESS MAIL	03/18/93	13.50
04-28	3116830007	UNITED WAY OF PIERCE CITY	COMMUNITY DIRECTORY	02/22/93	9.00
04-29	311890181	BRADLEY SCOTT, INC	RENT 500 PACIFIC AVE # 301 BREMERTON WA	04/01/93-04/30/93	22.95
04-29	311890182	WASHINGTON BUILDING ASSOC	RENT 1019 PACIFIC AVE #916 TACOMA, WA	04/01/93-04/30/93	930.00
04-30	3119870649	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)		03/01/93-03/31/93	1,925.69
04-30	3119870647	(DISTRICT OFFICE TELEPHONE EQUIP CHG)		03/01/93-03/31/93	585.00
04-30	3119870648	(DISTRICT OFFICE TELEPHONE TOLLS CHG)		03/01/93-03/31/93	146.46
04-30	3119930671	(DC TELEPHONE EQUIPMENT CHARGED)		03/01/93-03/31/93	1,534.28
04-30	3119930672	(DC TELEPHONE SERVICE CHARGED)		03/01/93-03/31/93	53.95
04-30	3119930673	(DC TELEPHONE TOLLS CHARGED)		03/01/93-03/31/93	300.00
04-30	3120900346	(EQUIPMENT ALLOWANCE)		04/01/93-04/30/93	1,432.52
04-30	3120900589	Do		04/01/93-04/30/93	1,232.76
04-30	3120950533	(STATIONERY ALLOWANCE CHARGED)		04/01/93-04/30/93	24,094.49
05-05	3123230026	TIMOTHY ZENK	REIMBURSEMENT FOR GAS FOR REP. DICK'S RENTAL CAR	02/08/93	168.61
05-05	3123230024	Do	IN-DISTRICT TRAVEL OF FERRY TOLLS	02/18/93	12.41
05-05	3123230023	Do	IN-DISTRICT TRAVEL 324 MILES @ 15¢ PER MILE PLUS FERRY TOLLS	02/23/93	11.10
05-05	3123230030	Do	IN-DISTRICT TRAVEL OF 110 MILES @ 15¢ PER MILE PLUS TOLL FOR FERRY	02/28/93	59.70
05-05	3123230025	Do	DISTRICT TRAVEL, PARKING	03/01/93	22.05
05-06	3125680023	Do	MILEAGE REIMBURSEMENT FOR DISTRICT TRAVEL 328 MILES X 15	03/01/93-03/02/93	2.50
05-06	3125680024	Do	FOOD AND LODGING FOR ABOVE STAFFER WHILE AT MEETING IN DISTRICT	03/01/93-03/02/93	49.20
05-06	3125680020	Do	REIMBURSEMENT FOR ABOVE STAFFER FOR TAXI FARES TO AIRPORT	03/04/93-03/05/93	91.50
05-06	3125680021	Do	TAXI FARES IN DC	03/04/93-03/07/93	25.00
05-06	3125680019	Do	RT AIRFARE FOR ABOVE STAFFER SEATTLE FOR STAFF TRIP TO DC	03/04/93-03/07/93	13.00
05-06	3125680022	Do	REIMBURSEMENT FOR ABOVE STAFFER FOR MEALS AND LODGING WHILE IN DC ON STAFF TRIP	03/04/93-03/07/93	349.00
05-10	3127560011	MICHAEL BAGLEY	REIMBURSEMENT FOR TAXI FARE TO AIRPORT FOR TRIP TO DISTRICT	02/26/93-03/02/93	198.93
05-10	3127560009	Do	LODGING FOR ABOVE STAFFER WHILE ON DISTRICT TRIP	02/26/93-03/02/93	100.00
05-10	3127560008	Do	RT AIRFARE DC-SEATTLE-DC FOR STAFF TRIP	02/26/93-03/02/93	213.77
05-10	3127560017	Do	REIMBURSEMENT FOR FOOD AND LODGING FOR ABOVE STAFFER WHILE ON DISTRICT TRIP	03/27/93-03/29/93	349.00
05-10	3127560016	Do	RT AIRFARE DC-SEATTLE-DC FOR ABOVE STAFFER FOR DISTRICT TRIP	03/27/93-03/30/93	97.63
05-10					349.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. NORMAN D DICKS—Con.						
05-10	3127560018	Do	03/27/93-03/30/93	REIMBURSEMENT FOR ABOVE STAFFER FOR TAXI FARE FOR DISTRICT TRIP	22.00	
05-10	3127560027	NORMAN D DICKS	03/25/93	REIMBURSEMENT FOR WORKING LUNCH WITH CONSTITUENT	15.00	
05-10	3127560004	Do	04/19/93	ONE WAY AIRFARE SEATTLE DC FOR REP. DICKS FOR DISTRICT TRIP	201.00	
05-10	3127560012	KRISTANNE GRECO	04/12/93	REIMBURSEMENT FOR MILEAGE FOR IN DISTRICT TRAVEL 80 MILES @ .15	12.00	
05-10	3127560011	Do	04/15/93	REIMBURSEMENT FOR MILEAGE FOR IN DISTRICT TRAVEL 80 MILES @ .15	12.00	
05-10	3127560013	Do	04/20/93	REIMBURSEMENT FOR MILEAGE FOR IN DISTRICT TRAVEL 80 MILES @ .15	12.00	
05-10	3127560014	Do	04/22/93	REIMBURSEMENT FOR MILEAGE FOR IN DISTRICT TRAVEL 80 MILES @ .15	12.00	
05-10	3127560015	Do	04/23/93	COFFEE FOR CONSTITUENTS IN OFFICE	39.20	
05-10	3127560025	STANDARD COFFEE	04/30/93-04/30/94	SUBSCRIPTION FOR BREMERTON, WA DISTRICT OFFICE	40.00	
05-10	3127560026	THE HERALD	05/12/93-05/11/94	YEAR SUBSCRIPTION	102.00	
05-10	3127560031	THE SEATTLE TIMES	04/14/93	STATIONERY ITEMS FOR DISTRICT OFFICE	4.71	
05-10	3127560006	THE STATIONERS INC	04/14/93	STATIONERY ITEMS FOR DISTRICT OFFICE	12.20	
05-10	3127560015	Do	04/22/93	STATIONERY ITEMS FOR DISTRICT OFFICE	16.38	
05-10	3127560019	Do	04/22/93	STATIONERY ITEMS FOR DISTRICT OFFICE	32.54	
05-10	3127560030	Do	04/22/93	NEWSPAPER SUBSCRIPTION	102.00	
05-10	3127560025	Do	05/02/93-05/02/94	EXPRESS MAIL	13.50	
05-10	3127560029	THE SUN	04/03/93	EXPRESS MAIL	13.50	
05-10	3127560038	UNITED PARCEL SERVICE	04/17/93	CELLULAR PHONE USE IN DISTRICT	203.62	
05-10	3127560007	Do	04/05/93	REIMBURSEMENT FOR ABOVE STAFFER FOR IN DISTRICT TRAVEL AND TOLLS 324 MILES @ .15	59.70	
05-10	3127560021	US WEST CELLULAR, INC	01/14/93	REIMBURSEMENT FOR ABOVE STAFFER FOR IN DISTRICT TRAVEL FOR TOLLS	7.00	
05-10	3127560020	Do	02/02/93	REIMBURSEMENT FOR ABOVE STAFFER FOR IN DISTRICT TRAVEL - PARKING	7.00	
05-10	3127560023	Do	02/08/93	REIMBURSEMENT FOR ABOVE STAFFER FOR GAS FOR CONG. DICKS - RENTAL CAR	15.58	
05-10	3127560022	Do	02/09/93	REIMBURSEMENT FOR ABOVE STAFFER FOR IN DISTRICT TRAVEL - PARKING	6.00	
05-10	3127560024	Do	03/01/93	REIMBURSEMENT FOR ABOVE STAFFER FOR IN DISTRICT TRAVEL - PARKING	349.00	
05-10	3127560001	Do	03/11/93-03/13/93	RT AIRFRE SEATTLE-DC-SEATTLE FOR ABOVE STAFFER FOR STAFF TRIP TO DC	215.37	
05-10	3127560002	Do	03/11/93-03/13/93	MEALS AND LODGING FOR ABOVE STAFFER WHILE IN DC ON STAFF TRIP	12.60	
05-10	3127560003	Do	03/23/93	REIMBURSEMENT FOR MILEAGE 47 MILES @ .15 PLUS FERRY TOLLS FOR DISTRICT TRAVEL	7,282.20	
05-11	3127860025	CANTRELL/GUTTER PRINTING, INC	03/31/93	PRINTING OF DISTRICT NEWSLETTER	300.00	
05-11	3127860032	CONG. HUMAN RIGHTS CAUCUS	01/21/92-12/01/93	LSO	22.50	
05-11	3127860028	DAVID L ANDRUKITIS	04/15/93	PRINTING OF BUSINESS CARDS FOR CLAIRE KELLY	9.77	
05-11	3127860026	MCI TELECOMMUNICATIONS, WA	04/22/93	STATIONERY ITEMS FOR DISTRICT OFFICE	16.38	
05-11	3127860029	THE STATIONERS INC	02/24/93	REIMBURSEMENT FOR MILEAGE TO ASSIST DISTRICT STAFF	22.00	
05-21	3088850001	KRISTANNE GRECO	03/02/93	REIMBURSEMENT FOR MILEAGE TO ASSIST DISTRICT STAFF	22.00	
05-21	3088850002	Do	03/09/93	CELLULAR PHONE SERVICE FOR DISTRICT	315.26	
05-21	3140230015	US WEST CELLULAR, INC	05/01/93-05/30/93	RENT 500 PACIFIC AVE #301 BREMERTON WA	726.00	
05-25	3144690182	BRADLEY SCOTT, INC	05/01/93-05/30/93	RENT - 1019 PACIFIC AVE #916 TACOMA WA	1,925.69	
05-25	3144890183	WASHINGTON BUILDING ASSOC	03/19/93-03/22/93	RENTAL CAR FOR REP. DICKS WHILE IN DISTRICT	96.00	
05-27	3146510030	NATIONAL CAR RENTAL SYSTEM	03/27/93-03/28/93	RENTAL CAR FOR REP. DICKS WHILE IN DISTRICT	32.00	
05-27	3146610021	Do	03/29/93-03/30/93	RENTAL CAR FOR REP. DICKS WHILE IN DISTRICT	60.93	
05-27	3146610022	Do	04/01/93-04/03/93	RENTAL CAR FOR MIKE BAGLEY WHILE IN DISTRICT ON STAFF TRIP	90.19	
05-27	3146610023	Do	04/01/93-04/03/93	RENTAL CAR FOR CLAIRE KELLY WHILE IN DISTRICT ON STAFF TRIP	213.65	
05-27	3147300017	AT&T	04/20/93	CELLULAR PHONE LONG DISTANCE CHARGES	23.47	
05-27	3147300016	NORMAN D DICKS	04/13/93	REIMBURSEMENT FOR USE OF AIRPHONE WHILE TRAVELING	150.38	

05-27	3147300012	Do	05/07/93-05/09/93	R/T AIRFARE DC/SEA/DC FOR DISTRICT TRIP	399.00
05-27	3147300014	KRISTIANNE GRECO	04/22/93	MILEAGE REIMBURSEMENT FOR TACOMA-BREMERTON-TACOMA TO ASSIST STAFF 80 MILES X 15	12.00
05-27	3147300015	Do	04/29/93	MILEAGE REIMBURSEMENT FOR TACOMA-BREMERTON-TACOMA TO ASSIST STAFF 80 MILES X 15	120.00
05-27	3147300018	THE MORNING NEWS TRIBUNE	05/23/93-05/23/94	YEAR SUBSCRIPTION	9.27
05-27	3147300019	THE STATIONERS INC	04/30/93	STATIONERY SUPPLIES FOR DISTRICT OFFICE	75.49
05-27	3147300018	US WEST COMMUNICATIONS	04/23/93	DATA LINE FOR DISTRICT OFFICE	86.95
05-31	3147930668	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		300.00
05-31	3147930669	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		1,439.90
05-31	3147930670	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		83.90
05-31	3147940114	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		585.00
05-31	3147960627	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		146.46
05-31	3147960628	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		1,424.43
05-31	3147960629	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,241.57
05-31	3148900347	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		(201.00)
05-31	3148900347	Do	05/31/93		210.43
05-31	3148950516	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	NEWSPAPER CLIPPING SERVICE	120.86
06-04	3148330012	ALLEN'S PRESS CLIPPING BUREAU	04/01/93	USE OF CONFERENCE ROOM FOR WORKING MEETING WITH CONSTITUENTS	25.00
06-04	3148330011	GREATER TACOMA COMMUNITY FOUNDATION	04/14/93	RENTAL CAR FOR MIKE BAGLEY WHILE IN DISTRICT ON STAFF TRIP	132.93
06-04	3148330010	NATIONAL CAR RENTAL SYSTEM	04/06/93-04/08/93	CELLULAR LONG DISTANCE SERVICE	24.54
06-07	3154870026	AT&T	05/20/93	RT AIRFARE FOR MIKE BAGLEY DC SEATTLE DC FOR DISTRICT TRIP	349.00
06-07	3154870021	Do	04/01/93-04/04/93	HOTEL AND MEALS FOR MIKE BAGLEY WHILE IN DISTRICT ON STAFF TRIP	114.57
06-07	3154870027	Do	04/07/93-04/08/93	TAXI FARE ON RETURN FROM DISTRICT TRIP	12.00
06-07	3154870028	NORMAN D DICKS	05/22/93	REIMBURSEMENT FOR FERRY TOLL FOR REP. DICKS WHILE IN DISTRICT	6.65
06-07	3154870025	Do	05/24/93	ONE WAY AIRFARE SEATTLE-DC FOR DISTRICT TRIP PLUS UPGRADES	272.96
06-07	3154870023	NATIONAL CAR RENTAL SYSTEM	04/09/93-04/16/93	RENTAL CAR FOR REP. DICKS WHILE IN DISTRICT	99.00
06-07	3154870024	Do	05/07/93-05/09/93	RENTAL CAR FOR REP. DICKS WHILE IN DISTRICT	64.66
06-07	3154870028	U S WEST COMMUNICATIONS	05/13/93	WHITE PAGE LISTING IN ABERDEEN DIRECTORY	178.75
06-17	3167700023	CENTRAL TELECOM	05/10/93	SERVICES RENDERED TO MOVE COMPUTER EQUIPMENT WHEN MOV DISTRICT OFFICE	982.00
06-17	3167700024	Do	05/19/93	SERVICES TO MOVE COMPUTERS IN DISTRICT OFFICE MOVE	650.00
06-17	3167700025	Do	05/19/93	SERVICES TO MOVE COMPUTERS IN DISTRICT OFFICE MOVE	220.00
06-17	3167700026	Do	05/19/93	SERVICES TO MOVE COMPUTERS FOR DISTRICT OFFICE MOVE	650.00
06-21	3169510020	NORMAN D DICKS	05/20/93	ONE WAY AIRFARE DC TO SF TO VISIT SON WHILE ON WAY TO DISTRICT	94.50
06-23	3173870018	ALLEN'S PRESS CLIPPING BUREAU	05/01/93-05/31/93	NEWSPAPER CLIPPING SERVICE	9.54
06-23	3173870017	AQUA COOL	05/31/93	FILTERED WATER FOR DC OFFICE	70.04
06-23	3173870025	NORMAN D DICKS	05/13/93	USE OF AIRPONE BY REP. DICKS	126.88
06-23	3173870023	TERENCE FREES	06/02/93-06/03/93	FOOD AND LODGING FOR ABOVE STAFFER WHILE IN DISTRICT	35.00
06-23	3173870024	Do	06/02/93-06/07/93	PARKING AT DULLES AIRPORT WHILE ON STAFF TRIP	216.16
06-23	3173870021	MCI TELECOMMUNICATIONS, MA	05/13/93	800 TELEPHONE SERVICE IN DISTRICT	32.68
06-23	3173870022	THE STATIONERS INC	05/23/93	STATIONERY ITEMS FOR DISTRICT OFFICE	53.00
06-23	3173870019	UNITED PARCEL SERVICE	05/29/93	EXPRESS MAIL	189.38
06-23	3173870016	US WEST CELLULAR, INC.	06/05/93	CELLULAR PHONE CHARGES	75.49
06-25	3175890186	US WEST COMMUNICATIONS	05/23/93	DATA LINE FOR DISTRICT OFFICE	726.00
06-30	3181900335	BRADLEY SCOTT, INC	06/01/93-06/30/93	RENT 500 PACIFIC AVE # 301 BREMERTON WA	1,237.44
06-30	3181930671	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		57.95
06-30	3181930672	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		300.00
06-30	3181930673	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		1,482.41
06-30	3181930674	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		687.88
06-30	3181950513	(DIST OFFICE TELEPHONE SERVICE CHARGED)	06/01/93-06/30/93		585.00
06-30	3181960621	(DIST OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		146.46

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. NORMAN D DICKS—Con.						
06-30	3181960620	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	EXPENDITURES FOR 2ND QUARTER		1,406.10
				SALARIES		
				LBJ INTERNS	420.00	
				MEMBERS CLERK HIRE	140,857.82	
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS	68,757.56	
					(7,500.00)	
01-07	3117990014	FEDERAL GOVERNMENT SERVICE TASK FORCE	12/31/92-12/31/93	REFUND DUE TO PAYMENT IN ERROR		
				EXPENDITURES FOR 2ND QUARTER		
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS	(7,500.00)	
				TOTAL	202,535.38	
OFFICE OF THE HON. JOHN D DINGELL						
SALARIES						
		ADLERBERG, JILL S	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,797.01	
		BEATTIE, R DANIEL	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,686.11	
		EATON, FREDERICK G	04/01/93-06/30/93	DISTRICT FIELD REPRESENTATIVE	9,454.86	
		FLYNN, CHERI A	05/10/93-06/30/93	SCHEDULER	4,250.00	
		HANES, CYNTHIA A	04/01/93-06/30/93	OFFICE MANAGER	6,743.34	
		HARRIS, SHIRLEY V	04/01/93-06/30/93	OFFICE MANAGER	12,999.99	
		HEALD, RICHARD A II	04/01/93-05/02/93	STAFF ASSISTANT	1,613.11	
		HOFFER, DONNA JEAN	04/01/93-06/30/93	OFFICE MANAGER	6,586.38	
		JEWELL, LORREN V	04/01/93-06/30/93	APPOINTMENT'S SECRETARY	10,885.02	
		KARLER, TERESA M	04/01/93-06/30/93	STAFF ASSISTANT	15,364.90	
		LAMB, JAMES JR	04/01/93-06/30/93	COMPUTER SYSTEMS MANAGER	311.10	
		LIPSETZ, DAVID	04/01/93-06/30/93	STAFF ASSISTANT	6,445.77	
		MYERS, KRISTY M	04/01/93-06/30/93	STAFF EMPLOYEE	312.60	
		PATFRAUSEN, FREDERICK JOHN	05/01/93-06/30/93	STAFF ASSISTANT	3,199.72	
		PIPS, RENEE C	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	23,750.01	
		ROBILLARD, WANDA JOAN	04/01/93-06/30/93	LEGISLATIVE COUNSEL	7,500.00	
		SANDERS, WALTER ALFRED	04/01/93-06/30/93	PART-TIME EMPLOYEE	2,903.43	
		SHAW, NANCY CAROLINE	04/01/93-06/30/93	DISTRICT ADMINISTRATOR	13,506.93	
		SHORTER, CONSTANCE E	04/01/93-06/30/93			

EXPENSES

04-05	3090640030	GSA, OAD, FINANCE DIVISION	10/15/92	PAYMENT PRINTING EXPENSES (LETTER PRINTED ON FRONT OF CONSUMER INFORMATION CATALOGS) 1992 FUNDS	100.00
04-05	3090820001	BOB MCKEOWN-PHOTOGRAPHIC	03/16/93	PAYMENT FOR PHOTOGRAPHY EXPENSES (PICTURES FOR NEWSLETTER)	25.00
04-06	3092750009	DAVID L. ANDRUKITIS	03/16/93	PAYMENT PRINTING EXPENSES (20 MEMO PADS)	41.50
04-06	3092750008	ERIKA SHAW	03/20/93	PAYMENT FOR JANITORIAL SERVICES DEARBORN DISTRICT OFFICE (4 HOURS @ \$6.50 PER HOUR)	26.00
04-09	3097810005	AT&T EQUIPMENT	02/20/93-03/19/93	REIMBURSEMENT LEASE AND RENTALS DEARBORN DISTRICT OFFICE	26.73
04-09	3097810006	R DANIEL BEATTIE	03/26/93-03/28/93	REIMBURSEMENT RD TRIP AIRFARE AND GASOLINE EXPENSES OFFICIAL STAFF TRAVEL	179.00
04-09	3097810007	Do	03/26/93-03/28/93	REIMBURSEMENT PARKING EXPENSES INCURRED OFFICIAL STAFF TRAVEL	68.41
04-09	3097810008	Do	03/27/93	REIMBURSEMENT MEAL EXPENSES INCURRED OFFICIAL STAFF TRAVEL	4.00
04-09	3097810009	Do	03/27/93	REIMBURSEMENT TAXI FARE WASH. NATL. TO RESIDENCE OFFICIAL STAFF TRAVEL	9.50
04-09	3097810010	Do	03/28/93	REIMBURSEMENT TAXI FARE WASH. NATL. TO RESIDENCE OFFICIAL STAFF TRAVEL	12.00
04-13	3099490028	JOHN D DINGELL	03/23/93	REIMB. FOR ONE-WAY TRIP AIRFARE MEMBER'S OFFICIAL TRAVEL DETROIT TO DC	378.00
04-13	3099490029	Do	03/23/93	REIMBURSEMENT CAB FARE EXPENSE INCURRED (MEMBER'S OFFICIAL TRAVEL-WASH NATL TO RAYBURN BLDG)	9.00
04-13	3099490030	Do	03/26/93-03/29/93	REIMBURSEMENT ROUND TRIP AIRFARE MEMBER'S OFFICIAL TRAVEL TO THE DISTRICT AND RETURN DC-DETROIT	750.00
04-13	3099490031	Do	03/26/93	REIMB. CAB FARE EXPENSES OFFICIAL TRAVEL (RESIDENCE TO WASH. NATL AND WASH NATL TO RESIDENCE)	46.00
04-13	3099490032	Do	03/28/93	REIMBURSEMENT GASOLINE EXPENSES INCURRED MEMBER'S OFFICIAL TRAVEL (RENTAL CAR)	12.26
04-14	3102670022	FARM BUREAU NEWS	04/01/93-04/01/94	PAYMENT ONE YEAR SUBSCRIPTION FOR MONROE DISTRICT OFFICE	10.00
04-14	3102670020	KRISTY M MYERS	03/19/93	REIMBURSEMENT IN-DISTRICT STAFF TRAVEL (90 MILES @ 275 PER MILE)	24.75
04-14	3102670023	NATIONAL CAR RENTAL NORMANDEALE BRANCH	03/22/93-03/23/93	PAYMENT CAR RENTAL EXPENSE MEMBER'S OFFICIAL TRIP TO 16TH DISTRICT	46.26
04-14	3102670024	Do	03/26/93-03/29/93	PAYMENT CAR RENTAL EXPENSE MEMBER'S OFFICIAL TRIP TO 16TH DISTRICT	105.97
04-14	3102670021	ERIKA SHAW	03/28/93	PAYMENT FOR JANITORIAL SERVICES DEARBORN DISTRICT OFFICE (4 HRS @ 6.50 PER HOUR)	26.00
04-14	3103480023	CYNTHIA HANES	02/17/93-03/31/93	REIMBURSEMENT FOR IN-DISTRICT STAFF TRAVEL (11.8 MILES @ 275 PER MILE)	32.45
04-15	3104570027	MARDO JOAN ROBILARD	03/25/93-03/28/93	REIMBURSEMENT ROUND TRIP AIRFARE OFFICIAL STAFF TRAVEL (WASH. TO DETROIT AND RETURN FLIGHT)	170.00
04-15	3104570028	Do	03/25/93-03/28/93	REIMBURSEMENT CAR RENTAL EXPENSE INCURRED OFFICIAL STAFF TRAVEL	106.92
04-15	3104570029	Do	03/25/93-03/28/93	REIMBURSEMENT LODGING EXPENSES INCURRED OFFICIAL STAFF TRAVEL	320.85
04-15	3104570030	Do	03/26/93	REIMBURSEMENT MEAL EXPENSE INCURRED OFFICIAL STAFF TRAVEL	23.11
04-16	3104200030	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/93-12/31/93	PAYMENT FOR ONE YEAR MEMBERSHIP IN THE EESC	700.00
04-26	3112550001	ERIKA SHAW	04/03/93	PAYMENT FOR JANITORIAL SERVICES DEARBORN DISTRICT OFFICE (3 HOURS)	19.50
04-27	3112560029	DONNA JEAN HOFFER	01/15/93-03/25/93	REIMBURSEMENT IN-DISTRICT STAFF TRAVEL (77 MILES) @ 275	21.17
04-27	3116610029	AQUA COOL	03/04/93-03/25/93	PAYMENT FOR BOTTLED WATER AND RENTAL AGREEMENT	35.00
04-28	3116690012	AT&T EQUIPMENT	03/01/93-03/31/93	PAYMENT FOR LEASE AND RENTALS DEARBORN DISTRICT OFFICE	212.25
04-28	3116690011	Do	03/04/93-04/03/93	PAYMENT FOR LEASE AND RENTALS MONROE DISTRICT OFFICE	88.11
04-28	3116690010	FREDERICK G EATON	04/01/93-04/30/93	REIMBURSEMENT IN-DISTRICT STAFF TRAVEL (628 MILES @ 275 PER MILE)	172.70
04-29	3118990183	FINAZZO ENTERPRISES	04/01/93-04/30/93	RENT 214 E ELM AVE #105 MONROE, MI 48161	866.75
04-29	3118990184	WILLIAM T. PIERSENTE	04/01/93-04/30/93	REIMBURSEMENT IN-DISTRICT STAFF TRAVEL (628 MILES @ 275 PER MILE)	2,585.00
04-30	3119870994	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	RENT 5465 SCHAEFFER RD DEARBORN, MI	855.00
04-30	3119870993	(DIST OFFICE TELEPHONE TOLLS CHRG)	03/01/93-03/31/93		120.00
04-30	3119931006	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		682.77
04-30	3119931007	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		1,940.04
04-30	3120904045	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		105.30
04-30	3120920174	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		1,147.07
04-30	3120950309	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		26.00
05-05	3120740022	ERIKA SHAW	03/20/93-04/19/93	PAYMENT FOR JANITORIAL SERVICES DEARBORN DISTRICT OFFICE (FOUR HOURS @ 6.50 PER HOUR)	26.00
05-05	312330027	AT&T EQUIPMENT	04/12/93-07/12/93	PAYMENT FOR LEASE AND RENTALS FOR THE DEARBORN DISTRICT OFFICE	26.73
05-06	3125680025	THE BLADE	03/20/93-07/12/93	PAYMENT FOR 13 WEEK SUBSCRIPTION FOR THE MONROE DISTRICT OFFICE	29.90
05-10	3127700001	DAVID L ANDRUKITIS	04/08/93	PAYMENT PRINTING EXPENSES (157 000 NEWSLETTERS-APRIL 1993)	3,461.70
05-11	3127860030	JOHN D DINGELL	04/22/93-04/25/93	REIMBURSEMENT FOR OFFICIAL TRAVEL-ROUNDTRIP AIRFARE (WASH TO DETROIT AND RETURN FLIGHT)	750.00
05-11	3127860031	Do	04/24/93	REIMBURSEMENT GASOLINE EXPENSES INCURRED OFFICIAL TRAVEL (RENTAL CAR)	10.00
05-11	3130580013	ERIKA SHAW	04/25/93	PAYMENT FOR JANITORIAL SERVICES FOR THE DEARBORN DISTRICT OFFICE (FOUR HOURS)	26.00
05-13	3132560027	THE BLADE	05/10/93-08/02/93	PAYMENT 12 WEEK SUBSCRIPTION FOR THE DEARBORN DISTRICT OFFICE	45.00
05-13	3132670023	DAVID L ANDRUKITIS	04/15/93	PAYMENT PRINTING EXPENSES (250 CALLING CARDS-D. LIPSEIT)	22.50
05-13	3132670024	Do	04/20/93	PAYMENT PRINTING EXPENSES (40,000 IMPRINT MAP ON STATIONERY)	480.00
05-18	3138570012	POSTMASTER, WASHINGTON, D C	05/04/93	POSTAGE DUE AND ADDRESS CORRECTION MAIL	29

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN D DINGELL—Con.						
05-19	3138410028	AQUA COOL	04/02/93-04/30/93	PAYMENT FOR BOTTLED WATER AND RENTAL AGREEMENT		40.20
05-19	3138410031	FREDERICK G EATON	04/01/93-04/30/93	REIMBURSEMENT IN - DISTRICT STAFF TRAVEL (586 MILES @ .275 PER MILE)		161.15
05-19	3138410032	NATIONAL CAR RENTAL NORMANDALE BRANCH	04/22/93-04/25/93	PAYMENT CAR RENTAL MEMBER'S OFFICIAL TRAVEL IN 16 DIST. MICHIGAN		107.66
05-19	3138410039	ERIKA SHAW	05/01/93	PAYMENT FOR JANITORIAL SERVICES DEARBORN OFFICE (THREE HOURS @ 6.50 PER HR)		19.50
05-24	3140080020	CYNTHIA HANES	05/06/93	REIMBURSEMENT RD TRIP AIRFARE MICH TO CHICAGO & RETURN FLIGHT-STATE DEPARTMENT BRIEFING		84.00
05-24	3141600022	AT&T EQUIPMENT	04/01/93-04/30/93	PAYMENT LEASE AND RENTALS DEARBORN DISTRICT OFFICE		212.25
05-25	3144360001	Do	04/04/93-05/03/93	PAYMENT FOR LEASE AND RENTALS OF EQUIPMENT FOR THE MONROE DISTRICT OFFICE		104.40
05-25	3144890184	FINAZTO ENTERPRISES	05/01/93-05/30/93	RENT 214 E ELM AVE # 105 MONROE MI 48161		866.25
05-25	3144890184	WILLIAM T. PIERSENTE	05/01/93-05/30/93	RENT 5465 SCHAEFER RD. DEARBORN MI		2,585.00
05-26	3144810030	ERIKA SHAW	05/10/93	PAYMENT JANITORIAL SERVICES DEARBORN DISTRICT OFFICE		19.50
05-26	3149400028	NATIONAL CAR RENTAL NORMANDALE BRANCH	05/06/93-05/10/93	PAYMENT FOR CAR RENTAL EXPENSES MEMBER'S OFFICIAL TRIP TO 16TH DISTRICT		99.88
05-26	3145800015	JOHN D DINGELL	05/17/93-05/18/93	PAYMENT FOR CAR RENTAL EXPENSES MEMBER'S OFFICIAL TRAVEL (WASH TO DETROIT AND RETURN FLIGHT)		750.00
05-31	3147931004	IDL TELEPHONE SERVICE CHARGED	04/01/93-04/30/93	REIMBURSEMENT MEMBER'S OFFICIAL TRAVEL		120.00
05-31	3147931005	IDL TELEPHONE TOLLS CHARGED	04/01/93-04/30/93			584.02
05-31	3147960980	DISTRICT OFFICE TELEPHONE EQUIP CHG	04/01/93-04/30/93			910.00
05-31	3147960978	DISTRICT OFFICE TELEPHONE TOLLS CHG	04/01/93-04/30/93			372.54
05-31	3147960979	DISTRICT OFFICE TELEPHONE TOLLS CHG	04/01/93-04/30/93			32.50
05-31	3148900491	EQUIPMENT ALLOWANCE	05/01/93-05/31/93			3,157.51
05-31	3148920174	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93			808.36
05-31	3148950297	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93			40.15
06-07	3153730016	KRISTY M MYERS	05/19/93	REIMBURSEMENT OFFICIAL STAFF TRAVEL EXPENSES (IRS SEMINAR LANSING, MI 146 MILES @ \$.275 PER MILE)		1.75
06-07	3153730017	Do	05/19/93	REIMBURSEMENT STAFF TRAVEL EXPENSES (PARKING FEE ATTENDING IRS SEMINAR IN LANSING, MICHIGAN)		6.50
06-07	3153730018	Do	05/19/93	REIMBURSEMENT OFFICIAL STAFF TRAVEL (IRS SEMINAR LANSING, MICHIGAN-LUNCH EXPENSE)		750.00
06-07	3153730019	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	12/01/92-12/31/93	PAYMENT 1993 SUBSCRIPTION MEMBERSHIP DUES		19.50
06-07	3154870029	ERIKA SHAW	05/16/93	PAYMENT FOR JANITORIAL SERVICES DEARBORN DISTRICT OFFICE (THREE HOURS @ \$6.50 PER HOUR)		14.00
06-07	3154870029	THE INDEPENDENT PAPERS	06/01/93-06/01/94	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR THE MONROE DISTRICT OFFICE (DUNDEE-IDA-PETERSBURG EDITION)		16.00
06-07	3154870030	Do	06/01/93-06/01/94	PAYMENT ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE (DUNDEE-IDA-PETERSBURG EDITION)		47.78
06-10	3160300018	NATIONAL CAR RENTAL NORMANDALE BRANCH	05/17/93	PAYMENT CAR RENTAL MEMBER'S OFFICIAL TRIP TO MICHIGAN		19.50
06-10	3160300019	ERIKA SHAW	05/21/93	PAYMENT FOR JANITORIAL SERVICE DEARBORN DIST OFFICE (3 HOURS @ 6.50 PER)		212.72
06-10	3160620012	XEROX CORPORATION	12/30/92-04/07/93	PAYMENT FOR EXCESS METER CHARGES		26.73
06-10	3161630027	AT&T EQUIPMENT	04/20/93-05/19/93	PAYMENT LEASE AND RENTALS DEARBORN DISTRICT OFFICE		16.00
06-10	3161630028	THE INDEPENDENT	06/01/93-06/01/94	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR THE DEARBORN DISTRICT OFFICE		212.25
06-16	3166200013	AT&T EQUIPMENT	05/01/93-05/31/93	PAYMENT LEASE & RENTALS DEARBORN DISTRICT OFFICE		750.00
06-16	3166200012	JOHN D DINGELL	05/28/93-06/06/93	REIMBURSE MEMBER OFFICIAL TRAVEL (WASH TO DET & RETURN)		1,500.00
06-16	3166200011	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	12/01/92-12/31/93	PAYMENT JANITORIAL SERVICES DEARBORN DISTRICT OFFICE (3 HOURS @ \$6.50/HOUR)		9.07
06-16	3166200015	ERIKA SHAW	05/30/93	PAYMENT JANITORIAL SERVICES DEARBORN DISTRICT OFFICE (3 HOURS @ \$6.50/HOUR)		87.81
06-16	3166200017	NANCY CAROLINE SHAW	04/23/93-05/08/93	REIMBURSEMENT FOR LODGING EXPENSES OFFICIAL STAFF TRAVEL		351.00
06-18	3165380016	JILL S ADLEBERG	05/27/93	REIMBURSEMENT FOR OFFICIAL STAFF TRAVEL (33 MILES @ 27.5¢ PER MILE)		5.72
06-18	3165380017	Do	05/27/93-05/28/93	REIMBURSEMENT FOR LODGING EXPENSES OFFICIAL STAFF TRAVEL		45.00
06-18	3165380018	Do	05/28/93	REIMBURSEMENT FOR R/T AIRFARE (OFFICIAL STAFF TRAVEL		19.50
06-18	3165380019	Do	05/28/93	REIMBURSEMENT MEAL FARE EXPENSES INCURRED OFFICIAL STAFF TRAVEL		45.00
06-21	3169210014	ERIKA SHAW	06/06/93	PAYMENT FOR JANITORIAL SERVICE 3 HOURS @ \$6.50		19.50

06-21	3169510021	AQUA COOL.....	05/03/93-05/31/93	PAYMENT FOR BOTTLED WATER AND RENTAL AGREEMENT.....	35 00
06-24	3174750030	FREDERICK G EATON.....	04/23/93-05/21/93	REIMBURSEMENT IN DISTRICT STAFF TRAVEL (49¢ MILES @ .275 PER MILE)	135 85
06-25	3175390029	AT&T EQUIPMENT.....	05/04/93-06/03/93	PAYMENT LEASE & RENTALS MONROE DIST OFFICE.....	104 00
06-25	3175390028	NEW YORK TIMES SALES INC.....	06/07/93-09/05/93	PAYMENT THREE MONTHS SUBSCRIPTION FOR WASH. DC OFFICE	42 90
06-25	3175890187	FINAZZO ENTERPRISES.....	06/01/93-06/30/93	RENT 214 E ELM AVE# 105 MONROE MI 48161	866 25
06-25	3175890188	WILLIAM T. PIERSANTE.....	06/01/93-06/30/93	RENT 5465 SCHAEFER RD DEARBORN, MI	2,585 00
06-28	3176730023	DAVID L ANDRUKITIS.....	06/03/93	PAYMENT PRINTING EXPENSES (CALLING CARDS)	67 50
06-28	3176730024	ERIKA SHAW.....	06/12/93	PAYMENT JANITORIAL SERVICES (3 HOURS @ 6.50 PER HOUR)	19 50
06-29	3179380011	JOHN D DINGELL.....	06/11/93-06/13/93	REIMBURSEMENT MEMBER S OFFICIAL TRAVEL R/T AIRFARE WASH TO DET & RETURN	750 00
06-29	3179380017	Do.....	06/11/93-06/14/93	PAYMENT FOR CAR RENTAL MEMBER S OFFICIAL TRAVEL IN DISTRICT	700 00
06-29	3179380016	NATIONAL CAR RENTAL NORMANDALE BRANCH.....	06/01/93-06/30/93		2,051 10
06-30	3181900470	(EQUIPMENT ALLOWANCE).....	06/01/93-06/30/93		76 05
06-30	3181920192	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		697 36
06-30	3181931006	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		135 00
06-30	3181931007	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		632 67
06-30	3181931008	(DC TELEPHONE TOLLS CHARGED)	06/01/93-05/31/93		1,275 60
06-30	3181950295	(STATIONERY ALLOWANCE CHARGED)	05/01/93-06/30/93		855 00
06-30	3181960963	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		467 69
06-30	3181960962	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE.....

145,390 27

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.....

44,356 31

TOTAL

189,746 58

OFFICE OF THE HON. JULIAN C DIXON

SALARIES

06-21	3169510021	AQUA COOL.....	05/03/93-05/31/93	PAYMENT FOR BOTTLED WATER AND RENTAL AGREEMENT.....	35 00
06-24	3174750030	FREDERICK G EATON.....	04/23/93-05/21/93	REIMBURSEMENT IN DISTRICT STAFF TRAVEL (49¢ MILES @ .275 PER MILE)	135 85
06-25	3175390029	AT&T EQUIPMENT.....	05/04/93-06/03/93	PAYMENT LEASE & RENTALS MONROE DIST OFFICE.....	104 00
06-25	3175390028	NEW YORK TIMES SALES INC.....	06/07/93-09/05/93	PAYMENT THREE MONTHS SUBSCRIPTION FOR WASH. DC OFFICE	42 90
06-25	3175890187	FINAZZO ENTERPRISES.....	06/01/93-06/30/93	RENT 214 E ELM AVE# 105 MONROE MI 48161	866 25
06-25	3175890188	WILLIAM T. PIERSANTE.....	06/01/93-06/30/93	RENT 5465 SCHAEFER RD DEARBORN, MI	2,585 00
06-28	3176730023	DAVID L ANDRUKITIS.....	06/03/93	PAYMENT PRINTING EXPENSES (CALLING CARDS)	67 50
06-28	3176730024	ERIKA SHAW.....	06/12/93	PAYMENT JANITORIAL SERVICES (3 HOURS @ 6.50 PER HOUR)	19 50
06-29	3179380011	JOHN D DINGELL.....	06/11/93-06/13/93	REIMBURSEMENT MEMBER S OFFICIAL TRAVEL R/T AIRFARE WASH TO DET & RETURN	750 00
06-29	3179380017	Do.....	06/11/93-06/14/93	PAYMENT FOR CAR RENTAL MEMBER S OFFICIAL TRAVEL IN DISTRICT	700 00
06-29	3179380016	NATIONAL CAR RENTAL NORMANDALE BRANCH.....	06/01/93-06/30/93		2,051 10
06-30	3181900470	(EQUIPMENT ALLOWANCE).....	06/01/93-06/30/93		76 05
06-30	3181920192	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		697 36
06-30	3181931006	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		135 00
06-30	3181931007	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		632 67
06-30	3181931008	(DC TELEPHONE TOLLS CHARGED)	06/01/93-05/31/93		1,275 60
06-30	3181950295	(STATIONERY ALLOWANCE CHARGED)	05/01/93-06/30/93		855 00
06-30	3181960963	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		467 69
06-30	3181960962	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		

EXPENSES

BLACK ISSUES IN HIGHER EDUCATION.....

3090820005

DAVID L ANDRUKITIS.....

3090820004

FEDERAL EXPRESS CORP.....

04-05

3090820003

Do.....

SUBSCRIPTION RENEWAL.....

06/03/93-06/02/94

PRINTING, 500 BUSINESS CARDS (B. PAYNE & R. STRICKLAND) AND 201,000 NEWSLETTERS-MARCH)

03/02/93-03/05/93

OVERNIGHT EXPRESS MAIL.....

03/01/93

OVERNIGHT EXPRESS MAIL.....

03/11/93-03/12/93

SHARED EMPLOYEE.....

04/01/93-06/30/93

TEMPORARY EMPLOYEE.....

06/01/93-06/30/93

PERSONAL SECRETARY.....

04/01/93-06/30/93

COMPUTER OPERATOR.....

04/01/93-06/30/93

SECRETARY/CLERK.....

04/01/93-06/30/93

ADMINISTRATIVE ASSISTANT.....

04/01/93-06/30/93

FIELD REPRESENTATIVE.....

04/01/93-06/30/93

LEGISLATIVE ASSISTANT.....

04/01/93-06/30/93

LBI CONGRESSIONAL INTERN.....

04/01/93-06/30/93

CASE WORKER.....

06/01/93-06/30/93

ADMINISTRATIVE ASSISTANT.....

04/01/93-06/30/93

LEGISLATIVE CORRESPONDENT.....

04/01/93-06/30/93

D.C. INTERN.....

06/15/93-06/30/93

RECEPTIONIST-SECRETARY.....

04/01/93-06/30/93

OFFICE MANAGER.....

04/01/93-06/30/93

LEGISLATIVE ASSISTANT.....

04/01/93-06/30/93

SECRETARY.....

04/01/93-06/30/93

RECEPTIONIST/SECRETARY.....

04/01/93-06/30/93

300 00

1,260 00

10,242 09

7,047 72

4,457 28

17,488 17

11,067 36

7,331 40

1,260 00

10,292 67

17,170 47

6,303 51

672 00

5,184 99

8,017 71

12,696 51

6,013 26

5,499 99

40 00

4,269 40

3 99

13 98

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-06	3092750013	AT&T EQUIPMENT	02/18/93-03/17/93	TELEPHONE EQUIPMENT LEASE--DISTRICT OFFICE--	206.75	
04-06	3092750010	HON JULIAN C DIXON	03/11/93-03/15/93	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT	169.24	
04-06	3092750011	Do	03/19/93-03/22/93	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL TO DISTRICT DC-LA-DC	2,000.00	
04-06	3092750012	Do	03/19/93-03/22/93	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT	128.88	
04-06	3092750014	Do	03/26/93-03/28/93	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL TO DISTRICT (SEE RECEIPT) DC-LA-DC	2,000.00	
04-06	3092750015	Do	03/28/93	REIMBURSEMENT FOR TAXI FROM AIRPORT (SEE RECEIPT)	43.30	
04-08	3098690003	CONTINENTAL CABLEVISION	03/31/93-04/30/93	CABLE SERVICE	25.15	
04-09	3097810011	JET MAGAZINE	03/23/93-03/22/94	SUBSCRIPTION RENEWAL -12 MONTHS--	22.00	
04-09	3097810012	NEW YORK TIMES SALES INC.	03/22/93-06/20/93	SUBSCRIPTION RENEWAL	42.90	
04-14	3103480024	JULIAN C DIXON	03/26/93-03/28/93	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT	90.64	
04-16	3104230017	ALLEN'S PRESS CLIPPING BUREAU	03/01/93-03/31/93	PRESS CLIPPINGS	47.00	
04-16	3104230017	DAVID L ANDRUKITIS	03/29/93-03/30/93	PRINTING OF 500 CALLING CARDS FOR J. DIXON AND 5,000 LETTERHEAD (MEMO SIZE)	160.00	
04-16	3104230020	FEDERAL EXPRESS CORP	03/16/93-03/19/93	OVERNIGHT EXPRESS MAIL	28.75	
04-16	3104230018	SPARKLETT'S DRINKING WATER	03/01/93-03/24/93	WATER FOR CONSTITUENTS	47.35	
04-19	3118990001	(EQUIPMENT ALLOWANCE)	04/19/93	1992 EQUIPMENT CREDIT	(70.71)	
04-27	3111570028	AIRPORT MARINA STATIONERS	03/30/93-03/31/93	LETTER AND LEGAL SIZE COPY PAPER	91.45	
04-27	3111570030	AQUA COOL	03/05/93-03/31/93	TEN BOTTLES OF WATER AND RENTAL AGREEMENT FOR COOLER	82.80	
04-27	3111570029	CHRISTION SCIENCE MONITOR	05/05/93-05/04/94	SUBSCRIPTION RENEWAL	89.97	
04-27	3116700026	DAVID L ANDRUKITIS	03/21/93	PRINTING OF 9,000 MEMO SLIPS	142.20	
04-27	3116700025	FEDERAL EXPRESS CORP	03/27/93-05/24/93	SUBSCRIPTION RENEWAL	26.95	
04-29	3118300018	FEDERAL EXPRESS CORP	04/06/93-04/09/93	OVERNIGHT EXPRESS MAIL	7.74	
04-29	3118890185	SPI PROPERTIES / BAY STREET	04/01/93-04/30/93	RENT - 5100 W GOLDFEAF CIRCLE LOS ANGELES, CA	3,315.20	
04-30	3119530006	DOROTHEA E ROTHSPAN	03/27/93-04/03/93	STAFF-ROTHSPAN - REIMBURSEMENT FOR AIR TRAVEL LAX-WDC-LAX #5876453984	398.00	
04-30	3119530007	Do	03/28/93-04/03/93	REIMBURSEMENT FOR TAXIFARES	99.50	
04-30	3119530008	Do	03/28/93-04/03/93	REIMBURSEMENT FOR HOTEL AND MEALS	988.13	
04-30	3119871186	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		405.00	
04-30	3119871187	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		39.90	
04-30	3119871187	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		257.97	
04-30	3119931191	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		273.00	
04-30	3119931192	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		270.00	
04-30	3119931193	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		449.54	
04-30	3120900562	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		2,159.64	
04-30	3120950137	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		860.03	
05-05	3119730020	FEDERAL EXPRESS CORP	03/29/93-03/30/93	OVERNIGHT EXPRESS MAIL	3.75	
05-11	3130580016	AT&T EQUIPMENT	03/18/93-04/17/93	TELEPHONE EQUIPMENT LEASE - DISTRICT OFFICE	207.07	
05-11	3130580015	CONGRESSIONAL QUARTERLY BOOKS	05/03/93	TELEPHONE EQUIPMENT LEASE - DISTRICT OFFICE	79.95	
05-11	3130580017	DAVID L ANDRUKITIS	02/16/93-02/15/94	POLITICS IN AMERICA 1994	107.50	
05-11	3130580014	LOS ANGELES SENTINEL	04/30/93-05/31/93	PRINTING OF 100 'WELCOME TO WASHINGTON' FLYERS	25.00	
05-12	3132600003	CONTINENTAL CABLEVISION	04/06/93-04/19/93	SUBSCRIPTION RENEWAL	25.15	
05-13	3132660028	HON JULIAN C DIXON	04/29/93-05/03/93	CABLE SERVICE	451.62	
05-13	3132660029	Do	05/03/93-05/03/93	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT	2,000.00	
05-13	3132660030	Do	05/03/93-05/03/93	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL TO DISTRICT DC-LA-DC	42.50	
05-13	3132660035	FEDERAL EXPRESS CORP	04/20/93-04/22/93	REIMBURSEMENT FOR TAXI FARE FROM DULLES TO RESIDENCE	23.37	
05-13	3132670026	USA TODAY	06/11/93-06/12/94	OVERNIGHT EXPRESS MAIL	107.00	
05-13	3132670026	USA TODAY		SUBSCRIPTION RENEWAL		

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JULIAN C DIXON—Con.

05-13	3132840029	NATIONAL JOURNAL, INC	05/04/93	THE ALMANAC OF AMERICAN POLITICS 1994	59.95
05-13	3132840030	SPARKLETT'S DRINKING WATER	04/07/93-04/22/93	WATER FOR CONSTITUENTS	47.35
05-14	3133520004	ALLEN'S PRESS CLIPPING BUREAU	04/01/93-04/26/93	PRESS CLIPPINGS	47.00
05-17	3134530027	WESTERN UNION TELEGRAPH CO.	03/01/93	MAILGRAM SENT TO REV. CECIL MURRAY	24.90
05-19	3137440028	FEDERAL EXPRESS CORP	04/27/93-04/29/93	OVERNIGHT EXPRESS MAIL	12.54
05-20	3138880028	AQUA COOL	04/02/93-04/30/93	1 BOTTLE OF WATER AND MONTHLY RENTAL AGREEMENT FOR COOLER	15.20
05-25	314890186	SCI PROPERTIES / BAY STREET	05/01/93-05/30/93	RENT - 5100 W GOLDFEAR CIRCLE LOS ANGELES, CA	3,315.20
05-26	3145370025	HON. JULIAN C. DIXON	04/29/93-05/03/93	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT	170.59
05-26	3145370026	Do	05/08/93-05/10/93	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT	88.53
05-26	3145370029	Do	05/10/93-05/10/93	REIMBURSEMENT FOR PARKING TICKET	6.00
05-26	3145370027	Do	05/13/93-05/14/93	REIMBURSEMENT FOR R/T AIR TRAVEL TO DISTRICT DC/LA/DC	2,000.00
05-26	3145370028	Do	05/14/93-05/14/93	REIMBURSEMENT FOR TAXI FARE FROM DULLES TO RESIDENCE	42.00
05-27	3146550029	FEDERAL EXPRESS CORP	05/12/93	PRINTING: 500 POCKET SCHEDULE CARDS AND 250 MEMO SHEETS	75.00
05-27	3146550028	FEDERAL EXPRESS CORP	04/29/93-05/06/93	OVERNIGHT EXPRESS MAIL	9.60
05-27	3146550030	PAT MILLER	04/04/93-05/14/93	REIMBURSEMENT FOR MILEAGE @ 27.5 CENTS PER MILE AND PARKING 123 MILES	50.83
05-31	3147931188	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		4.00
05-31	3147931189	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		270.00
05-31	3147931190	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		353.40
05-31	3147961171	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		405.00
05-31	3147961170	(DISTRICT OFFICE TELEPHONE TOLLS CHRG)	04/01/93-04/30/93		276.56
05-31	3148900571	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		3,425.06
05-31	3148950131	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		771.36
06-04	3148330013	AT&T EQUIPMENT	04/18/93-05/17/93	TELEPHONE EQUIPMENT LEASE - DISTRICT OFFICE	207.35
06-07	3154200001	HON. JULIAN C. DIXON	05/20/93-05/23/93	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT	133.85
06-07	3155380029	Do	05/19/93-05/23/93	REIMBURSEMENT FOR R/T AIR TRAVEL FROM DC TO LA	2,000.00
06-07	3158600007	FEDERAL EXPRESS CORP	05/31/93-06/30/93	CABLE SERVICE	25.15
06-08	3158710028	ERNESTINE B. McLAUGHLIN	05/01/93-05/14/93	OVERNIGHT EXPRESS MAIL	20.22
06-08	3158710029	SPARKLETT'S DRINKING WATER	04/21/93	REIMBURSEMENT FOR MILEAGE: 128 MILES @ 27.5 CENTS/MILE	35.20
06-10	3160300020	ALLEN'S PRESS CLIPPING BUREAU	05/06/93-05/20/93	NEWS CLIPPINGS	54.80
06-10	3160300022	DAVID L ANDRUKITIS	05/01/93-05/26/93	PHOTOCOPY 400 COPIES OF CRITICAL CONDITION ARTICLE FOR CONSTITUENTS	47.00
06-10	3160300021	MONITOR PUBLISHING CO	05/26/93	SUBSCRIPTION RENEWAL - FEDERAL YELLOW BOOK	41.70
06-16	3166200017	Do	10/10/93-10/10/94	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL TO DISTRICT DC-LA-DC	215.00
06-16	3166500030	FEDERAL EXPRESS CORP	05/29/93-06/07/93	REIMBURSEMENT FOR PARKING AT DULLES INTERNATIONAL AIRPORT	2,000.00
06-16	3166500029	DAVID L ANDRUKITIS	06/07/93-06/07/93	5 BOTTLES OF WATER AND MONTHLY RENTAL AGREEMENT (COOLER)	3.00
06-25	3174450030	FEDERAL EXPRESS CORP	05/03/93-05/31/93	OVERNIGHT EXPRESS MAIL	51.60
06-25	3174450029	FEDERAL EXPRESS CORP	05/25/93-05/26/93	CALLING CARDS (500) FOR J. DIXON	3.99
06-25	3174450026	PAT MILLER	06/02/93	OVERNIGHT EXPRESS MAIL	40.00
06-25	3174450027	Do	06/01/93-06/02/93	OVERNIGHT EXPRESS MAIL	7.74
06-25	3174450028	Do	05/24/93-05/29/93	REIMBURT FOR TAXIFARES WHILE IN DC	30.00
06-25	3174450029	Do	05/24/93-05/29/93	TAXI TO & FROM AIRPORT	50.50
06-25	3175210017	HON. JULIAN C. DIXON	05/29/93	REIMBURSEMENT FOR HOTEL AND MEALS WHILE IN DC	594.43
06-25	3175890189	SCI PROPERTIES / BAY STREET	05/29/93	REIMBURSEMENT FOR AIR TRAVEL WDC-LAX	199.00
06-28	3176730025	FEDERAL EXPRESS CORP	06/01/93-06/11/93	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT	318.80
06-30	3181900546	(EQUIPMENT ALLOWANCE)	06/10/93-06/11/93	RENT - 5100 W GOLDFEAR CIRCLE LOS ANGELES, CA	3,315.20
06-30	3181931188	(DC TELEPHONE EQUIPMENT CHARGED)	06/01/93-06/30/93		3.75
06-30	3181931189	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		2,130.32
06-30	3181931190	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		4.00
06-30	3181950131	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		270.00
06-30	3181950132	(DIST OFFICE TELEPHONE SERVICE CHARGED)	06/01/93-06/30/93		305.43
06-30	3181961152	Do	05/01/93-05/31/93		467.46
06-30	3181961152	Do	05/01/93-05/31/93		405.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JULIAN C DIXON—Con.					
06-30	3181961151	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		253.88
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
		LBJ INTERNS			1,260.00
		MEMBERS CLERK HIRE			131,045.13
EXPENSES					
		OFFICIAL EXPENSES OF MEMBERS			47,007.99
		TOTAL			179,313.12
OFFICE OF THE HON. BRIAN J DONNELLY					
04-30	3120950282	(STATIONERY ALLOWANCE CHARGED)	12/01/92-12/31/92		(180.17)
EXPENSES					
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
		OFFICIAL EXPENSES OF MEMBERS			(180.17)
		TOTAL			(180.17)
OFFICE OF THE HON. CALVIN M DOOLEY					
EXPENSES					
04-05	3090820006	LAWRENCE SALINAS	12/30/92-12/30/92	OFFICIAL STAFF TRAVEL IN THE DISTRICT 64 MILES @ .275	17.60
04-14	3102620001	DAVID LANDRUKITIS	12/16/92	MEMBERS NAMED PRINTED ON HISTORICAL CALENDARS	320.00
04-26	3112550014	CAL BENNETT'S	10/26/92-10/29/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	154.75
04-26	3112550015	Do	11/12/92-11/19/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	5.74
05-19	3136710001	UNITED PARCEL SERVICE	10/14/92-10/17/92	AIR MAIL DELIVERY SERVICE IN THE WASHINGTON OFFICE	72.00
06-25	3173210030	LANIER WORLDWIDE, INC.	01/01/92-12/31/92	BILLING AGREEMENT	395.23
SALARIES					
		BEIZER, EMILY S	04/01/93-06/30/93	SENIOR LEGISLATIVE ASSISTANT	10,374.99
		CABELLO, KELLEY LYNN	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	6,375.00
		CASTLES, VALERIE A	04/01/93-06/30/93	PART-TIME EMPLOYEE	4,222.22
		DENHAM, LORI L	04/01/93-06/30/93	STAFF ASSISTANT	6,999.99
		GIBSON, ELLEN SHIRLEY	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	6,875.01
		GONG, JOHN W	04/01/93-05/31/93	D.C. INTERN	1,500.00
		HIGHT, VICTORIA	04/01/93-05/02/93	PART-TIME EMPLOYEE	640.00
		Do	05/03/93-06/30/93	LBJ CONGRESSIONAL INTERN	2,436.00
		KERWIN, JAMES F	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	5,499.99

9,249.99
4,749.99
9,125.01
6,999.99
1,200.00
16,250.01
14,499.99
7,250.01
6,624.99
7,250.01
10,250.01

PRESS SECRETARY
STAFF ASSISTANT
OFFICE MANAGER/SYSTEMS MANAGER
LEGISLATIVE ASSISTANT
D.C. INTERN
CHIEF OF STAFF
LEGISLATIVE DIRECTOR
DISTRICT REPRESENTATIVE
DISTRICT REPRESENTATIVE
EXECUTIVE ASSISTANT
DISTRICT DIRECTOR

588.00

REIMBURSE DINER'S CLUB FOR ROUND TRIP TICKET FROM WASH. DULLES TO FRESNO ON OFF. TRAVEL - MEMBER

BUSINESS CARDS FOR STAFFERS D. PATE, L. DENHAM & E. BEIZER
REPRINTS OF THE CONGRESSIONAL RECORD
MONTHLY MAINTENANCE SERVICE IN THE DISTRICT
NINE MONTH SUBSCRIPTION IN THE DISTRICT OFFICE
MESSENGER SERVICE IN THE WASHINGTON OFFICE
NINE MONTH SUBSCRIPTION IN THE DISTRICT OFFICE
NINE MONTH SUBSCRIPTION IN THE WASHINGTON OFFICE
NINE MONTH SUBSCRIPTION IN THE DISTRICT OFFICE
NINE MONTH SUBSCRIPTION IN THE WASHINGTON OFFICE
OFFICIAL STAFF TRAVEL IN THE DISTRICT 487 MILES @ .275
NINE MONTH SUBSCRIPTION IN THE DISTRICT OFFICE #12249292
NINE MONTH SUBSCRIPTION IN THE WASHINGTON OFFICE #1224291
NINE MONTH SUBSCRIPTION IN THE DISTRICT OFFICE
NINE MONTH SUBSCRIPTION IN THE WASHINGTON OFFICE
AIR MAIL DELIVERY SERVICE IN THE DISTRICT
REIMBURSEMENT FOR ROUNDTrip AIRFARE FOR ALEX PELTZER FROM WASHINGTON DULLES TO FRESNO AND RETURN

REIMBURSE ALEX PELTZER FOR PARKING AT WASH. DULLES WHILE ON OFFICIAL TRAVEL IN DISTRICT
REIMBURSE ALEX PELTZER FOR RENTAL CAR FEES WHILE ON OFFICIAL TRAVEL IN DISTRICT
REIMBURSE ALEX PELTZER FOR GASOLINE WHILE ON OFFICIAL TRAVEL IN DISTRICT
NINE MONTH SUBSCRIPTION
NINE MONTH SUBSCRIPTION
OFFICE SUPPLIES FOR THE DISTRICT OFFICE
OFFICE SUPPLIES FOR THE DISTRICT OFFICE
OFFICE SUPPLIES FOR THE DISTRICT OFFICE
CABLE SERVICE AND INSTALLATION CHARGE FOR MOVING DISTRICT OFFICE TO HANFORD
BUNDLES FOR DSG LEGISLATIVE REPORTS
CONGRESSMAN'S ROUNDTrip TRAVEL TO DISTRICT DC-SFO-FRESNO-DC
REIMBURSE CONGRESSMAN FOR PARKING FEES AT FRESNO AIR TERMINAL
REFRESHMENTS FOR MEETING WITH CONSTITUENTS IN THE DISTRICT
LABOR AND KEYWORDS LISTING FOR LINDSAY CA
WHITE PAGES AND KEYS MADE FOR FILE CABINETS IN DISTRICT OFFICE
TOLL FREE 800 # IN THE DISTRICT OFFICE
OFFICIAL STAFF TRAVEL IN THE DISTRICT 299 MILES @ .275
REIMBURSEMENT TO STAFFER CHRISTINA SUNDSTROM FOR ATTENDING ARVIN AG CONF IN THE DISTRICT
AIR MAIL DELIVERY SERVICE IN THE DISTRICT OFFICE
AIR MAIL DELIVERY SERVICE IN THE WASHINGTON OFFICE
AIR MAIL DELIVERY SERVICE IN THE WASHINGTON OFFICE
REIMBURSE LISA QUIGLEY FOR R/T AIRFARE FROM DULLES TO LA (9786) RETURNING TO DULLES
REIMBURSE LISA QUIGLEY'S DINER'S FOR RENTAL CAR FEES WHILE ON OFFICIAL BUSINESS IN HE DISTRICT

EXPENSES

04-05 3090820007 DINERS CLUB 03/11/93-03/15/93
04-09 3098550024 CONTINENTAL CABLEVISION 03/21/93-04/20/93
04-09 3098550019 DAVID L ANDRUKITIS 03/01/93-03/26/93
04-09 3098550020 Do 03/12/93-03/26/93
04-09 3098550022 ENVIRONMENT CONTROL 03/01/93-03/31/93
04-09 3098550025 KINGSBURG RECORDER 02/07/93-10/07/93
04-09 3098550018 METROPOLITAN DELIVERY SERVICE 02/16/93-03/15/93
04-09 3098550014 REEDLEY EXPONENT 04/01/93-12/31/93
04-09 3098550015 Do 04/01/93-12/31/93
04-09 3098550016 SANGER HERALD 04/01/93-12/31/93
04-09 3098550017 Do 04/01/93-12/31/94
04-09 3098550021 CHRISTINA A SUNDSTROM 03/01/93-03/26/93
04-09 3098550028 THE BAKERSFIELD CALIFORNIAN 03/01/93-12/30/93
04-09 3098550026 Do 04/01/93-12/30/93
04-09 3098550029 THE SELMA ENTERPRISE 04/01/93-12/31/93
04-09 3098550027 Do 04/01/93-12/31/93
04-09 3098550023 UNITED PARCEL SERVICE 03/13/93-03/13/93
04-14 3102670027 ALEX M PELTZER 03/17/93-03/23/93
04-14 3102670028 Do 03/17/93-03/23/93
04-14 3102670030 Do 03/17/93-03/23/93
04-14 3102670029 Do 03/22/93-03/23/93
04-14 3102670025 PUBLIC RELATIONS PLUS, INC 03/25/93-12/25/93
04-14 3102670026 USA TODAY 04/01/93-01/03/94
04-26 3112550019 BRANCH & CHAMBERS 04/01/93-04/05/93
04-26 3112550018 Do 04/02/93-04/08/93
04-26 3112550017 CAL BENEWITT'S 02/23/93-03/02/93
04-26 3112550005 CONTINENTAL CABLEVISION 04/02/93-04/20/93
04-26 3112550016 DEMOCRATIC STUDY GROUP 04/16/93-04/16/93
04-26 3112550008 DYNERS CLUB 02/14/93-03/03/93
04-26 3112550009 CALVIN DOOLEY 02/27/93-02/27/93
04-26 3112550007 GOURMET GARDEN DELI 04/01/93-03/31/94
04-26 3112550006 GTE CALIFORNIA 04/05/93-04/05/93
04-26 3112550021 KINGS CITY MOBILE LOCKSMITH 03/30/93-04/12/93
04-26 3112550004 PACIFIC BELL 03/10/93-03/10/93
04-26 3112550002 SUSAN SPECHT 03/20/93-04/10/93
04-26 3112550002 CHRISTINA A SUNDSTROM 03/25/93-03/27/93
04-26 3112550013 UNITED PARCEL SERVICE 03/30/93-04/03/93
04-26 3112550010 Do 04/07/93-04/10/93
04-26 3112550012 Do 04/02/93-04/09/93
04-26 3113330025 DINERS CLUB 04/02/93-04/09/93
04-26 3113330026 Do 04/02/93-04/09/93

MILLER TIMOTHY R
PARRA, NICOLE
PATE, BLANCHE WATKINS
PELTZER, ALEX M
PHILIPS, ELEN
QUIGLEY, LISA
RAEDER, JOSEPH L
SALINAS, LAWRENCE
SPECHT, SUSAN
STURMAN, TRACY J
SUNDSTROM, CHRISTINA A

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LB1 INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CALVIN M DOOLEY—Con.						
04-26	3113330027	Do	04/08/93-04/08/93	REIMBURSE DINER'S FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	24.00	
04-26	3113330029	LISA QUIGLEY	04/07/93-04/07/93	REIMBURSE LISA QUIGLEY FOR MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	4.45	
04-26	3113330028	Do	04/08/93-04/09/93	REIMBURSE LISA QUIGLEY FOR GASOLINE EXPENSES WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	22.71	
04-27	3116300017	CALVIN DOOLEY	03/25/93-03/27/93	REIMBURSEMENT FOR R/T AIRFARE FROM WASHINGTON DULLES TO FRESNO, RETURNING TO WASHINGTON DULLES	588.00	
04-28	3117900006	AQUA COOL	03/01/93-03/31/93	BOTTLED WATER AND SERVICE AGREEMENT	55.80	
04-28	3117800005	CELLULAR ONE	02/16/93-03/03/15/93	MOBILE PHONE SERVICE IN THE DISTRICT FOR MEMBER	161.71	
04-28	3117800008	DAVID L ANDRIUKITIS	02/10/93-02/28/93	PRINTING OF EAGLE SCOUT CERTIFICATES	48.50	
04-28	3117800007	Do	04/13/93-04/14/93	BUSINESS CARDS FOR THE MEMBER AND STAFFER L. QUIGLEY	80.00	
04-29	3118990186	LAMOUR'S INC.	04/01/93-04/30/93	RENT - 224 WEST LACEY BLVD. HUNFORD, CA	2,984.80	
04-30	3119871067	LOST OFFICE TELEPHONE SERVICE (CHARGED)	03/01/93-03/31/93		270.00	
04-30	3119871065	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		35.15	
04-30	3119871066	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,182.55	
04-30	3119931076	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		23.95	
04-30	3119931077	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		90.00	
04-30	3119931078	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		1,036.65	
04-30	3120900515	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		2,109.84	
04-30	3120950124	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		20.59	
05-05	3123230029	DINERS CLUB	04/02/93-04/13/93	CONGRESSMAN'S RENTAL CAR FEE USED FOR OFFICIAL TRAVEL IN DISTRICT	355.58	
05-05	3123230028	CALVIN DOOLEY	04/08/93-04/13/93	REIMBURSEMENT FOR CONGRESSMAN FOR GASOLINE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	41.63	
05-06	3125430028	ADVANCE-REGISTER	05/01/93-12/31/93	SEVEN MONTH SUBSCRIPTION RENEWAL ACCT # 2002359	80.00	
05-06	3125430029	ENVIRONMENT CONTROL	04/01/93-04/30/93	MAINTENANCE SERVICE FOR THE HARTFORD DISTRICT OFFICE	389.35	
05-06	3125430027	THE SHAFTER PRESS	04/14/93-12/14/93	EIGHT MONTH SUBSCRIPTION RENEWAL	14.00	
05-06	3125430026	USA TODAY	03/29/93-01/03/94	NINE MONTH SUBSCRIPTION RENEWAL	97.50	
05-06	3125680026	KELLEY L SMITH	02/19/93-03/30/93	OFFICIAL STAFF TRAVEL IN THE DISTRICT 595 MILES @ .275	163.63	
05-06	3126510001	SOUTHERN CALIFORNIA EDISON	03/26/93-04/26/93	UTILITY SERVICE	136.05	
05-10	3127620021	BLANCHE D WATKINS	04/04/93-04/09/93	REIMBURSE DIANE PATE FOR LODGING EXPENSES WHILE ON OFFICIAL TRAVEL IN DISTRICT	254.00	
05-10	3127620018	Do	04/04/93-04/10/93	REIMBURSE DIANE PATE FOR ROUNDTRIP AIRFARE FROM WASH DULLES TO LOS ANGELES, RETURNING TO WASH. DULLES	468.00	
05-10	3127620019	Do	04/05/93	REIMBURSE DIANE PATE FOR RENTAL CAR FEES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	57.48	
05-10	3127620020	Do	04/05/93-04/05/93	REIMBURSE DIANE PATE FOR GASOLINE EXPENSES WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	13.60	
05-10	3127620022	Do	04/05/93-04/08/93	REIMBURSE DIANE PATE FOR MEAL EXPENSES WHILE ON OFFICIAL TRAVEL IN DISTRICT	47.90	
05-11	3130580022	DINERS CLUB	04/23/93-05/01/93	REIMBURSE DINER'S FOR L. QUIGLEY AIRFARE FROM WASH DULLES TO LOS ANGELES RETURNING TO WASH DULLES 8657	493.00	
05-11	3130580024	Do	04/25/93-04/26/93	REIMBURSE DINER'S FOR HOTEL ACCOMMODATIONS FOR LISA QUIGLEY WHILE ON OFFICIAL TRAVEL IN DISTRICT	107.94	
05-11	3130580021	Do	04/25/93-05/01/93	REIMBURSE DINER'S FOR LISA QUIGLEY'S RENT-A-CAR FEE WHILE ON OFFICIAL BUSINESS	294.98	
05-11	3130580023	Do	04/26/93-04/26/93	REIMBURSE DINER'S FOR MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	16.90	
05-11	3130580020	LISA QUIGLEY	04/23/93-05/01/93	REIMBURSE LISA QUIGLEY FOR GASOLINE ON OFFICIAL TRAVEL	30.00	
05-11	3130580018	Do	04/26/93-04/27/93	REIMBURSE LISA QUIGLEY FOR MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	11.75	
05-11	3130580019	Do	05/02/93-05/02/93	REIMBURSE LISA QUIGLEY FOR CAB FARE FROM WASHINGTON DULLES TO HER RESIDENCE IN GEORGETOWN	45.00	
05-13	3132670029	DAVID L ANDRIUKITIS	04/17/93-04/29/93	SIX SETS OF BUSINESS CARDS FOR DISTRICT STAFFERS. ONE SET FOR MYSELF	168.50	
05-13	3132670028	UNITED PARCEL SERVICE	04/17/93-05/01/93	AIR MAIL DELIVERY SERVICE IN THE DISTRICT OFFICE	45.00	
05-13	3132670027	Do	04/23/93-04/24/93	AIR MAIL DELIVERY SERVICE IN THE WASHINGTON OFFICE	20.50	
05-13	3133770001	SOUTHERN CALIFORNIA GAS CO	03/26/93-04/29/93	UTILITY SERVICE	22.26	

05-17	3134680029	BALLOWS SIGNS	03/31/93-04/05/93	LETTERING FOR FRONT WINDOW OF THE DISTRICT OFFICE	60.00
05-17	3134680028	MEDIA PLUS	04/06/93-04/15/93	PRINTING AND PRODUCTION OF TOWN MEETING CARDS	2,040.00
05-18	3134870027	KELLEY LYNNIE CABELLO	04/06/93-04/08/93	OFFICIAL STAFF TRAVEL IN THE DISTRICT 155.5 MILES @ .275	42.76
05-18	3134870028	ELLEN GIBSON	04/06/93-04/16/93	OFFICIAL STAFF TRAVEL IN THE DISTRICT 243 MILES @ .275	66.83
05-18	3134870026	LAWRENCE SALINAS	04/06/93-04/30/93	OFFICIAL STAFF TRAVEL IN THE DISTRICT 633.5 MILES @ .275	174.21
05-18	3134870025	CHRISTINA A SANDSTROM	04/05/93-04/23/93	OFFICIAL STAFF TRAVEL IN THE DISTRICT 577 MILES @ .275	158.68
05-20	3139810030	DINERS CLUB	04/29/93-05/03/93	REIMBURSE CONGRESSMAN'S DINERS FOR ROUNDTRIP AIRFARE FROM WASH DULLES TO FRESNO, RTN TO DULLES (0473)	588.00
05-25	31448900187	LAMOUR'S INC.	05/01/93-05/30/93	RENT - 224 WEST LACEY BLVD, HUNFORD, CA	2,984.80
05-26	3145800017	DINERS CLUB	04/28/93-04/29/93	REIMBURSE DINERS FOR HOTEL FEES WHILE ATTENDING AN EDUCATIONAL CONFERENCE IN SACRAMENTO	101.77
05-26	3145800019	Do	05/13/93-05/17/93	REIMBURSE CONGRESSMAN'S DINERS FOR AIRFARE WHILE ON OFFICIAL BUSINESS IN DISTRICT DC-SF-DC (1549)	569.00
05-26	3145800021	CALVIN DOOLEY	04/28/93-04/29/93	REIMBURSE CONGRESSMAN FOR PARKING FEES AT THE AIRPORT WHILE ON OFFICIAL BUSINESS	11.75
05-26	3145800020	Do	05/19/93-05/19/93	REIMBURSE CONGRESSMAN FOR TAXI FARE FROM WASHINGTON DULLES TO HIS HOME IN ARLINGTON, VA	41.00
05-26	3145800018	LISA QUIGLEY	04/27/93-04/29/93	REIMBURSE LISA QUIGLEY FOR REGISTRATION FEES AT EDUCATIONAL CONFERENCE IN SACRAMENTO, CA	125.00
05-26	3145800017	Do	04/28/93-04/29/93	REIMBURSE LISA QUIGLEY FOR PARKING FEES WHILE AT EDUCATIONAL CONFERENCE IN SACRAMENTO	8.60
05-26	3146840009	KELLEY LYNNIE CABELLO	03/30/93-03/30/93	OFFICIAL STAFF TRAVEL IN THE DISTRICT 40 MILES @ .275	11.00
05-26	3146840010	ELLEN GIBSON	03/02/93-03/23/93	OFFICIAL STAFF TRAVEL IN THE DISTRICT 266 MILES @ .275	73.15
05-31	3147931072	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		13.95
05-31	3147931073	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		90.00
05-31	3147931074	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		778.45
05-31	3147961052	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		270.00
05-31	3147961050	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		1,979.42
05-31	3147961051	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		926.55
05-31	3148900524	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		196.71
05-31	3148950119	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93		1,135.27
06-04	3148330016	CELLULAR ONE	03/16/93-04/15/93	MOBILE PHONE AND SERVICE FOR MEMBER IN THE DISTRICT	170.96
06-04	3148330014	DINERS CLUB	05/13/93-05/23/93	REIMBURSEMENT FOR AIRFARE FROM WASH NATIONAL TO FRESNO, CA RETURNING TO WASH DULLES N. PARRA	707.00
06-04	3148330015	PACIFIC BELL	04/01/93-04/30/93	TOLL FREE 800 # IN THE DISTRICT OFFICE	945.67
06-04	3148330017	UNITED PARCEL SERVICE	04/28/93-05/01/93	AIR MAIL DELIVERY SERVICE IN THE WASHINGTON OFFICE	79.50
06-04	3148330018	Do	05/05/93-05/08/93	AIR MAIL DELIVERY SERVICE IN THE WASHINGTON OFFICE	18.00
06-04	3148330020	Do	05/08/93-05/08/93	AIR MAIL DELIVERY SERVICE IN THE DISTRICT OFFICE	23.50
06-04	3148330019	Do	05/11/93-05/15/93	AIR MAIL DELIVERY SERVICE IN THE WASHINGTON OFFICE	18.00
06-04	3154200003	AMERICAN BANKER	01/01/93-12/27/93	ONE YEAR SUBSCRIPTION IN THE WASHINGTON OFFICE	712.00
06-07	3154200005	CALIFORNIA JOURNAL	03/31/93-12/31/93	SIX MONTH SUBSCRIPTION FOR DISTRICT OFFICE	298.50
06-07	3154200004	CONGRESS DAILY	03/24/93-12/31/93	NINE MONTH SUBSCRIPTION THE WASHINGTON OFFICE	217.77
06-07	3154200002	THE FRESNO BEE	03/24/93-12/31/93	GOVT. DOCUMENTS ORDERED FOR OFFICE USE	8.00
06-07	3154200006	U.S. GOVERNMENT PRINTING OFFICE	04/26/93-04/28/93	BOTTLED WATER AND SERVICE AGREEMENT	50.60
06-07	3155210029	AQUA COOL	04/01/93-04/30/93	CABLE SERVICE IN THE DISTRICT OFFICE	27.90
06-07	3155210027	CONTINENTAL CABLEVISION	05/21/93-06/20/93	NEW LOCKS AND ADDITIONAL KEYS MADE FOR ENTRY DOORS IN THE DISTRICT OFFICE	82.00
06-07	3155210030	KINGS CITY MOBILE LOCKSMITH	04/01/93-04/01/93	CONGRESSIONAL BIOGRAPHY, 1000 PRINTED	525.00
06-07	3155210025	MEDIA PLUS	04/29/93-05/02/93	REIMBURSEMENT TO STAFFER FOR THE PURCHASE OF REFRESHMENTS FOR BANKING FORUM	42.31
06-07	3155210023	Do	05/01/93-05/07/93	OFFICIAL STAFF TRAVEL IN THE DISTRICT 255 MILES @ .275 PER MILE	70.13
06-07	3155210024	Do	05/07/93-05/07/93	REIMBURSEMENT FOR PURCHASE OF ARTWORK FOR WALLS IN THE DISTRICT OFFICE	92.64
06-07	3155210026	Do	05/15/93-05/15/93	OFFICE SUPPLIES FOR CONG. ARTS COMPETITION IN THE DISTRICT	2.47
06-07	3158330003	SOUTHERN CALIFORNIA EDISON	04/26/93-05/27/93	UTILITY SERVICE	183.90
06-08	3166200018	A LA PARISIENNE	05/15/93-05/15/93	REFRESHMENTS FOR OPEN HOUSE IN THE HANFORD DISTRICT OFFICE	20.00
06-16	3166200020	VALERIE A CASTLES	05/17/93-05/25/93	REIMBURSE STAFFER VALERIE CASTLES FOR FIRM DEVELOPING OF OPEN HOUSE IN HANFORD DISTRICT OFFICE.	20.00
06-16	3166200019	ELEDORA'S DELI & CATERING	05/15/93-05/15/93	REFRESHMENTS FOR OPEN HOUSE IN THE HANFORD DISTRICT OFFICE	39.35
06-16	3166200021	METROPOLITAN DELIVERY SERVICE	04/16/93-05/15/93	MESSENGER SERVICE IN THE WASHINGTON OFFICE	125.83
06-16	3166200022	UNITED PARCEL SERVICE	05/19/93-05/22/93	AIRMAIL DELIVERY SERVICE IN THE DISTRICT OFFICE	6.00
06-16	3166200023	Do	05/25/93-05/29/93	AIRMAIL DELIVERY SERVICE IN THE WASHINGTON OFFICE	57.00
06-16	3167340027	DINERS CLUB	05/28/93-06/03/93	REIMBURSE MEMBER FOR R/T DULLES TO FRESNO TO DULLES (4053)	73.00
06-16	3167340029	Do	05/28/93-06/03/93	REIMBURSE MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	588.00
06-16	3167340028	CALVIN DOOLEY	05/28/93-06/03/93	REIMBURSE MEMBER FOR GASOLINE USED FOR OFFICIAL BUSINESS IN DISTRICT	201.49
06-16	3167340028		05/30/93-06/03/93		33.59

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CALVIN M DOOLEY—Con.						
06-16	31673-00030	LISA QUIGLEY	05/28/93-05/28/93	REIMBURSE FOR MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	11.81	
06-17	3167700028	SUSAN SPECHT	05/15/93-05/16/93	OFFICIAL STAFF TRAVEL IN THE DISTRICT 383 MILES @ 275	105.33	
06-17	3167700029	Do	05/25/93-05/28/93	OFFICIAL STAFF TRAVEL IN THE DISTRICT 588 MILES @ 275	161.70	
06-17	3167700030	Do	06/02/93-06/03/93	OFFICIAL STAFF TRAVEL IN THE DISTRICT 301 MILES @ 275	82.78	
06-17	3167700027	CHRISTINA A SUNDSTROM	05/01/93-05/21/93	OFFICIAL STAFF TRAVEL IN THE DISTRICT 536 MILES @ 275	147.40	
06-18	3165380023	CELLULAR ONE	05/16/93-06/15/93	CELLULAR PHONE SERVICE FOR MEMBER IN THE DISTRICT	141.14	
06-18	3165380024	DELANO RECORD	05/13/93-05/21/93	MILITARY ACADEMY DISPLAY AD IN THE DISTRICT	138.60	
06-18	3165380025	EL MEXICALO	05/13/93-05/13/93	MILITARY ACADEMY DISPLAY AD	170.82	
06-18	3165380020	ENVIRONMENT CONTROL	05/01/93-05/31/93	MONTHLY MAINTENANCE SERVICE IN THE DISTRICT	135.00	
06-18	3165380021	HEDGES PEST CONTROL	04/26/93-05/25/93	MONTHLY SERVICE AND INITIAL FEE FOR PEST CONTROL IN THE DISTRICT OFFICE	72.00	
06-18	3165380022	PIEROTTE'S PLUMBING, INC	05/25/93-05/25/93	PLUMBING PROBLEMS IN THE DISTRICT OFFICE	46.00	
06-21	3169510023	DINERS CLUB	05/23/93-05/24/93	REIMBURSE DINER'S FOR HOTEL ACCOMMODATIONS FOR LISA QUIGLEY'S OFFICIAL TRAVEL IN DISTRICT	79.55	
06-21	3169510022	Do	05/23/93-05/30/93	REIMBURSE DINER'S FOR AIRFARE FROM AUSTIN, TX TO FRESNO, RETURNING FROM FRESNO TO WASH. DULLES 0103.	541.00	
06-21	3169510024	Do	05/23/93-05/30/93	REIMBURSE LISA QUIGLEY'S DINERS FOR RENTAL CAR FEE WHILE ON OFFICIAL TRAVEL IN DISTRICT	213.35	
06-21	3169510025	LISA QUIGLEY	05/26/93-05/30/93	REIMBURSE LISA QUIGLEY FOR GASOLINE WHILE ON OFFICIAL TRAVEL IN DISTRICT	36.70	
06-21	3169510026	Do	05/30/93-05/30/93	REIMBURSE LISA QUIGLEY FOR TAXI FARE FROM WASHINGTON DULLES TO HER HOME IN GEORGETOWN	49.00	
06-25	3175210022	LANIER WORLDWIDE, INC.	01/01/93-03/31/93	BILLING AGREEMENT ON 6020 PHOTOCOPIER IN THE DISTRICT OFFICE 1/93-12/93	183.28	
06-25	3175210019	MEDIA PLUS	05/01/93-05/15/93	DESIGN AND TYPESET FOR MILITARY ACADEMY DISPLAY AD	195.00	
06-25	3175210020	Do	06/01/93-06/02/93	DESIGN, TYPESET AND PRINTING OF TOWN HALL CARD	1,197.00	
06-25	3175210024	MONITOR PUBLISHING CO	05/20/93-04/10/94	CONGRESSIONAL YELLOWBOOK SUBSCRIPTION	215.00	
06-25	3175210018	PACIFIC BELL	05/01/93-05/31/93	TOLLFREE 800 # IN THE HANFORD DISTRICT OFFICE	770.01	
06-25	3175210021	THE BAKERSFIELD CALIFORNIAN	05/12/93-05/18/93	ADVERTISING FOR MILITARY ACADEMY FORUM	332.01	
06-25	3175210023	UNITED PARCEL SERVICE	05/05/93-06/05/93	AIRMAIL DELIVERY SERVICE IN THE WASHINGTON OFFICE	38.50	
06-25	3175890190	LAMOUR'S INC.	06/01/93-06/30/93	RENT - 224 WEST LACEY BLVD. HUNFORD, CA	2,984.80	
06-28	3179110009	DINERS CLUB	05/13/93-05/16/93	REIMBURSE CONGRESSMAN'S DINERS FOR RENTAL CAR FEES WHILE ON OFFICIAL TRAVEL IN DISTRICT	113.14	
06-28	3179110007	Do	06/20/93-06/21/93	REIMBURSE CONGRESSMAN'S DINERS FOR ROUNDTRIP AIRFARE FROM WASH. DULLES TO FRESNO AND RETURN	588.00	
06-28	3179110008	CALVIN DOOLEY	06/19/93-06/20/93	REIMBURSE CONGRESSMAN'S DINERS FOR PARKING FEES AT FRESNO AIR TERMINAL WHILE ON OFFICIAL BUSINESS.	10.25	
06-30	3181900498	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,938.84	
06-30	3181902027	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		104.00	
06-30	3181931075	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		90.00	
06-30	3181931076	(DC TELEPHONE TOLLS CHARGED)	06/01/93-06/30/93		856.79	
06-30	3181950118	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		333.51	
06-30	3181961033	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		270.00	
06-30	3181961032	(DISTRICT OFFICE TELEPHONE EQUIP CHG)			39.15	

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

OFFICE OF THE HON. JOHN T DOOLITTLE

SALARIES

BARTON, CYNTHIA ELAINE	04/01/93-06/30/93	SECRETARY/CASEWORKER	7,305.50
BUBERL, GLENN E	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,909.76
BUCKHAM, EDWIN ALEXANDER	04/01/93-06/30/93	SHARED EMPLOYEE	2,499.99
FRANCO, MARTHA L	04/01/93-06/30/93	EXECUTIVE ASSISTANT	10,104.51
HUNSE, RYAN	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,499.99
LOPEZ, DAVID G	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	26,569.49
LOPEZ, JEFFREY G	04/01/93-06/30/93	STAFF ASSISTANT	6,999.99
MCBRIDE, ERIN ANN	06/01/93-06/30/93	PART TIME EMPLOYEE	1,200.00
METZGER, ANNEMARIE J	04/01/93-06/30/93	STAFF SECRETARY	5,184.99
MUELLER, WILLIAM	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	9,999.99
OLDROYD, TAYLOR	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,000.00
RING, KEVIN A	04/13/93-06/12/93	LBJ CONGRESSIONAL INTERN	2,520.00
ROBINSON, RICHARD J	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	11,793.33
SKORA, ANNE	06/01/93-06/30/93	PART TIME EMPLOYEE	1,200.00
ST PIERRE, TRACEY L	04/01/93-06/30/93	WASHINGTON STAFF COORDINATOR	9,999.99
WYNNE, MARGARET ANNE	04/01/93-06/30/93	SHARED EMPLOYEE	750.00
ZOLL, NATALIE A	04/01/93-06/30/93	EXECUTIVE ASSISTANT	7,375.00

EXPENSES

3092750019	AQUA COOL	02/11/93-02/28/93	DRINKING WATER FOR OFFICE	25.60
3092750018	AT&T	02/11/93-02/26/93	CELLULAR PHONE TOLL CHARGE	12.55
3092750026	HON. JOHN T. DOOLITTLE	03/23/93-03/24/93	ROUNDTRIP TICKET DC-SACRAMENTO-DC	434.00
3092750020	FEDERAL EXPRESS CORP	02/22/93-02/25/93	EXPRESS MAIL	27.29
3092750016	DAVID G. LOPEZ	01/03/93-02/17/93	REIMBURSE FOR OFFICIAL PHONE CALLS	25.03
3092750017	Do	02/21/93-03/04/93	LODGING AT AIRPORT WHILE ON OFFICIAL BUSINESS	101.50
3092750027	Do	03/22/93-03/25/93	LODGING WHILE ON OFFICIAL BUSINESS IN WASHINGTON	622.96
3092750025	JEFFREY G LOPEZ	02/15/93-02/22/93	OFFICE SUPPLIES	50.94
3092750021	RICHARD J ROBINSON	03/11/93-03/12/93	REIMBURSE FOR OFFICIAL CELLULAR PHONE CALLS	74.29
3092750024	Do	03/11/93-03/12/93	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT MAMMOTH LAKES	7.88
3092750023	Do	03/11/93-03/14/93	GAS FOR LEASE CAR IN DISTRICT	60.40
3092750022	Do	03/16/93	DISTRICT DEMOGRAPHIC INFORMATION & MAPS	50.00
3097810017	ALL-STAR PRINTING	02/25/93	PRINTING OF PRESS RELEASE PAPER	215.86
3097810014	DAVID G. LOPEZ	03/25/93-03/30/93	LODGING WHILE IN WASHINGTON WHILE ON OFFICIAL BUSINESS	906.91
3097810013	RICHARD J ROBINSON	03/22/93-03/30/93	LODGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	1,246.27
3097810015	TAHOE DAILY TRIBUNE	04/08/93-04/07/94	1-YR SUBSCRIPTION	153.00
3097810016	TAHOE WORLD	04/01/93-04/01/94	1-YR SUBSCRIPTION	30.00
3097810018	THOMAS J LANKFORD	02/11/93-02/18/93	PRINTING & LABELING	1,264.42
3103730010	ALL-STAR PRINTING	03/22/93	PRINTING	2,994.42
3103730012	EASTER'S OFFICE PRODUCTS	03/18/93	OFFICE SUPPLIES	7.34
3103730013	Do	03/18/93	OFFICE SUPPLIES	28.79
3103730011	Do	03/23/93	OFFICE SUPPLIES	84.26

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN T DOOLITTLE—Con.						
04-14	3103730009	HOUSE OF SIGNS	03/18/93	DIRECTORY STRIP AND DOOR SIGN FOR NEW DISTRICT OFFICE	465.48	
04-15	3103420008	FEDERAL EXPRESS CORP	03/01/93-03/05/93	EXPRESS MAIL	24.89	
04-15	3103420009	Do	03/08/93-03/11/93	EXPRESS MAIL	20.47	
04-15	3103420011	MARTHA L FRANCO	03/25/93	MILEAGE REIMBURSEMENT (58 MILE @ 23) FOR OFFICIAL TRAVEL	13.34	
04-15	3103420011	UPS	03/05/93	POSTAGE	34.25	
04-19	3106200015	ALLEN'S PRESS CLIPPING BUREAU	03/26/93	PRESS CLIPPING SERVICE MONTHLY CHARGE	60.00	
04-19	3106200018	GLENN E BUBERL	04/03/93-03-04/11/93	RENTAL CAR FOR DC STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS	210.11	
04-19	3106200016	EASTER'S OFFICE PRODUCTS	04/05/93	OFFICE SUPPLIES	30.05	
04-19	3106200019	RYAN HUNSE	04/04/93-04/11/93	ROUNDTRIP AIRFARE DC/SACRAMENTO/DC FOR DC STAFF MEMBER ON OFFICIAL BUSINESS	429.00	
04-19	3106200020	Do	04/04/93-04/11/93	OVERNIGHT ACCOMMODATIONS FOR STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS	437.78	
04-19	3106200021	Do	04/11/93-04/11/93	GASOLINE FOR RENTAL CAR	29.81	
04-19	3106200022	Do	04/05/93-04/11/93	TAXI CAB FROM AIRPORT TO CAPITOL HILL WHILE RETURNING FROM OFFICIAL BUSINESS	9.65	
04-19	3106200023	Do	02/16/93-04/01/93	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL	12.42	
04-19	3106200014	DAVID G. LOPEZ	03/22/93-04/01/93	TRAVEL TO & FROM AIRPORT 11.4 MILES @ 23¢ PER MILE	26.22	
04-19	3106200009	Do	03/22/93-04/01/93	TAXI CAB FARES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	56.00	
04-19	3106200010	Do	03/22/93-04/01/93	TAXI TO/FROM AIRPORT	23.00	
04-19	3106200011	Do	03/23/93-04/01/93	CAB FARE FOR DISTRICT STAFF IN DC WHILE ON OFFICIAL BUSINESS	98.30	
04-19	3106200012	Do	03/23/93-04/01/93	CAB FARE TO/ FROM AIRPORT	28.60	
04-19	3106200017	RICHARD J ROBINSON	03/21/93-03/27/93	POSTAGE	5.16	
04-19	3106200017	UNITED PARCEL SERVICE	03/13/93-04/12/93	MOBILE PHONE	33.76	
04-21	3110400018	CELLULAR ONE - WASH/BALT	08/01/93-07/31/94	1 YR. SUBSCRIPTION	597.00	
04-21	3110400017	CONGRESS DAILY	03/01/93-03/25/93	CAB FARE WHILE ON OFFICIAL BUSINESS	55.00	
04-21	3110400012	HON. JOHN T. DOOLITTLE	03/02/93	DINNER W/ CONSTITUENTS WORKING MEETING	36.65	
04-21	3110400028	Do	03/23/93	GAS FOR LEASE CAR IN DISTRICT	16.77	
04-21	3110400029	Do	03/24/93	PARKING WHILE ON OFFICIAL BUSINESS	7.00	
04-21	3110400011	Do	03/02/93-03/19/93	EXPRESS MAIL	88.54	
04-21	3110400016	FEDERAL EXPRESS CORP	04/05/93	OFFICE SUPPLIES	5.34	
04-21	3110400024	MARTHA L FRANCO	04/05/93	OFFICE SUPPLIES	72.38	
04-21	3110400010	Do	04/05/93-04/06/93	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL (162 MILES @ 23)	37.26	
04-21	3110400026	Do	04/06/93	OFFICE SUPPLIES	6.63	
04-21	3110400027	Do	04/06/93	HABITATION	62.21	
04-21	3110400013	Do	02/01/93-03/16/93	REIMBURSEMENT FOR OFFICIAL PHONE CALLS	46.12	
04-21	3110400014	Do	02/16/93-03/15/93	REIMBURSEMENT FOR OFFICIAL CELLULAR PHONE CALLS	54.98	
04-21	3110400020	Do	03/19/93	SUPPLIES FOR OFFICE	32.06	
04-21	3110400019	Do	04/04/93	DAS FOR LEASE CAR IN DISTRICT	24.35	
04-21	3110400015	META INFORMATION	03/18/93	LABELS	784.57	
04-21	3110400030	METRO MAILING SERVICE	03/22/93-03/26/93	LABELING	2,221.31	
04-21	3110400021	RICHARD J ROBINSON	02/26/93-03/19/93	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS	24.82	
04-21	3110400023	Do	03/22/93-04/01/93	ROUND TRIP AIRFARE FROM SACRAMENTO TO DC EN ROUTE FROM & TO DIST	478.00	
04-21	3110400022	Do	03/23/93-04/01/93	MEALS & LODGING FOR DISTRICT STAFF IN DC WHILE ON OFFICIAL BUSINESS	262.23	
04-21	3111510023	ALL-STAR PRINTING	03/30/93	PRINTING	3,011.15	
04-23	3111510024	RICHARD J ROBINSON	03/11/93	LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	82.40	
04-23	3111510025	THOMAS J LANKFORD	02/25/93-03/15/93	PRINTING	519.38	
04-26	3111720020	DAVID G. LOPEZ	03/22/93-03/31/93	CAR RENTAL WHILE IN WASH ON OFFICIAL BUSINESS	304.87	

04-26	3111720019	Do	03/22/93-04/01/93	ROUNDTRIP AIR TICKET FROM SACRAMENTO TO WASHINGTON EN ROUTE FROM AND TO DISTRICT	398.00
04-26	3111720022	Do	03/22/93-04/01/93	PARKING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	131.50
04-26	3111720023	Do	03/22/93-04/01/93	FOOD WHILE IN WASHINGTON ON OFFICIAL BUSINESS	103.62
04-26	3111720021	Do	03/31/93-04/01/93	LODGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	154.10
04-28	3117620027	JOHN T DOOLITTLE	12/10/92-12/14/92	CELLULAR PHONE RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	151.25
04-29	3118890187	SUMMIT POINTE PROPERTY MGMT	04/01/93-04/30/93	RENT - 2130 PROFESSIONAL DR ROSEVILLE, CA	3,420.00
04-30	3119870406	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		
04-30	3119870406	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		360.00
04-30	3119870405	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		354.05
04-30	3119830433	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		345.38
04-30	3119830434	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		4.00
04-30	3119830435	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		75.00
04-30	3119840084	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		1,042.04
04-30	3120900251	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,358.01
04-30	3120920066	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		983.58
04-30	3120950109	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		2.60
04-30	3120950561	Do	04/01/93-04/30/93		700.80
05-05	3120740025	HON JOHN T DOOLITTLE	04/05/93-04/12/93	ROUND TRIP AIRFARE D.C. SACRAMENTO-DC	442.00
05-05	3120740023	Do	04/22/93	ONE WAY AIRFARE DC TO SACRAMENTO	213.00
05-05	3120740024	Do	04/25/93	ONE WAY AIRFARE SACRAMENTO TO DC	224.00
05-10	3127570028	FEDERAL EXPRESS CORP	04/12/93-04/15/93	EXPRESS MAIL	25.38
05-10	3127570024	DAVID G LOPEZ	03/03/93-04/13/93	REIMBURSE FOR OFFICIAL PHONE CALLS	67.19
05-10	3127570027	Do	03/15/93-04/16/93	OFFICIAL CELLULAR PHONE CALLS	126.51
05-10	3127570025	Do	03/17/93-04/16/93	REIMBURSE FOR OFFICIAL PHONE CALLS	97.77
05-10	3127570026	Do	04/10/93	GAS FOR LEASE CAR IN DISTRICT	11.45
05-11	3130580025	TRACY ST PIERRE	05/03/93	COFFEE FOR CONSTITUENTS	5.59
05-11	3130590014	AQUA COOL	03/03/93-03/31/93	DRINKING WATER FOR OFFICE	67.20
05-11	3130590016	GLENN E BUBERL	04/25/93-04/27/93	RENTAL CAR FOR DC STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT	129.30
05-11	3130590019	Do	04/23/93-04/30/93	MEALS FOR DC STAFF MEMBER ON OFFICIAL BUSINESS IN DISTRICT	56.75
05-11	3130590017	Do	04/27/93	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	10.58
05-11	3130590018	Do	04/28/93-04/29/93	GAS FOR LEASE CAR IN DISTRICT	40.23
05-11	3130590012	CRYSTAL BOTTLING COMPANY	03/31/93	DRINKING WATER FOR DISTRICT OFFICE	64.89
05-11	3130590029	EL DORADO COUNTY CHAMBER OF COMMERCE	03/22/93-03/25/93	DISTRICT RESEARCH MATERIALS FOR OFFICE	3.00
05-11	3130590020	FEDERAL EXPRESS CORP	03/29/93-04/02/93	EXPRESS MAIL	29.94
05-11	3130590021	Do	04/05/93-04/08/93	EXPRESS MAIL	60.79
05-11	3130590022	Do	04/09/93	EXPRESS MAIL	23.46
05-11	3130590023	MARTHA L FRANCO	04/09/93-04/10/93	DELI TRAYS, MISC ITEMS FOR DISTRICT OFFICE GEN HOUSE MEETINGS	546.43
05-11	3130590024	DAVID G LOPEZ	04/09/93-04/10/93	GAS FOR LEASE CAR IN DISTRICT	12.56
05-11	3130590026	Do	04/19/93	ICE FOR DISTRICT OFFICE OPEN HOUSE MEETINGS	22.00
05-11	3130590025	WILLIAM MUELLER	04/07/93	MEALS WHILE ON OFFICIAL BUSINESS (OVERNIGHT STATUS IN DISTRICT)	4.22
05-11	3130590011	PACIFIC BELL	04/01/93-04/30/93	TELEPHONE DIRECTORY LISTINGS OF MEMBER AND OFFICE	51.00
05-11	3130590013	PACTEL MOBILE SERVICES	02/28/93-03/28/93	MONTHLY CELLULAR CHARGES	94.24
05-11	3130590015	RICHARD J ROBINSON	03/26/93	MEALS FOR DISTRICT STAFF WHILE IN WASHINGTON DC ON OFFICIAL BUSINESS	29.47
05-11	3130590010	Do	04/06/93-04/07/93	LODGING & MEALS RICHARD J ROBINSON WHILE ON OFFICIAL BUSINESS (RICHARD ROBINSON/RYAN HOUSE)	64.18
05-11	3130590017	ROSEVILLE TELEPHONE COMPANY	04/01/93-05/01/93	TOLL-FREE NUMBER PHONE SERVICE	292.75
05-11	3130590027	UNITED PARCEL SERVICE	04/02/93	POSTAGE	9.00
05-11	3130590028	CELEBRATIONS	04/05/93	KEYS FOR OFFICE	4.27
05-12	3131850029	CYNTHIA ELAINE BARTON	03/18/93-03/22/93	CONSTITUENTS MAILING LISTS & LABELS	4,840.54
05-12	3131850028	MARTIN DATA SYSTEMS	03/12/93-03/18/93	OFFICIAL IN-DISTRICT TRAVEL (220 MILES @ 23)	50.60
05-12	3131850030	WILLIAM MUELLER	03/04/93-03/24/93	MONTHLY CELLULAR TOLL CHARGE	10.22
05-14	3133600012	AT&T	04/08/93	BEVERAGE CONTAINER RENTAL FOR DISTRICT OFFICE OPEN HOUSE	30.00
05-14	3133600009	CELEBRATIONS	04/20/93	STAIN REMOVAL IN DISTRICT OFFICE CARPET	40.00
05-14	3133600011	CHEM-DRY	04/05/93-04/12/93	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	397.81
05-14	3133600010	HON JOHN T DOOLITTLE	03/16/93	COMPUTER BOOKS FOR OFFICE	43.54
05-14	3133600008	JEFFREY G LOPEZ	05/13/93	PRINTING OF ENVELOPES	216.46
05-20	3139320016	ALL-STAR PRINTING	04/30/93-05/09/93	GAS FOR LEASE CAR IN DISTRICT	39.25
05-20	3139850013	GLENN E BUBERL			

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. JOHN T DOOLITTLE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-20	3139850015	Do	04/30/93-05/10/93	MEALS FOR DC STAFF MEMBER IN DISTRICT WHILE ON OFFICIAL BUSINESS		45.42
05-20	3139850014	Do	05/11/93	WASH FOR LEASE CAR IN DISTRICT		12.95
05-20	3139850022	HON JOHN T DOOLITTLE	03/05/93	WORKING DINNER WITH CONSTITUENTS		179.46
05-20	3139850025	Do	04/06/93	LODGING WHILE ON OFFICIAL BUSINESS		59.95
05-20	3139850026	EASTER'S OFFICE PRODUCTS	03/22/93	OFFICE SUPPLIES		12.74
05-20	3139850021	FEDERAL EXPRESS CORP	04/19/93-04/22/93	EXPRESS MAIL		31.99
05-20	3139850017	HOMEOWNERS MARKETING SERVICES	04/01/93	NEW VOTERS LISTS		102.00
05-20	3139850018	Do	05/01/93	NEW VOTERS LISTS		102.00
05-20	3139850024	RYAN HUNSE	04/06/93	LODGING WHILE ON OFFICIAL BUSINESS		59.95
05-20	3139850020	MCN	03/28/93-04/27/93	CELLULAR PHONE CHARGES		5.90
05-20	3139850016	PACTEL MOBILE SERVICES	04/02/93-05/05/93	CELLULAR PHONE CHARGES		36.30
05-20	3139850019	TAROF DAILY TRIBUNE	04/06/93-04/07/93	TOWN HALL MEETING ADVERTISEMENT (2 DAYS)		375.00
05-20	3139850023	THE UNION DEMOCRAT	04/05/93-04/06/93	TOWN HALL MEETING ADVERTISEMENT (2 DAYS)		151.40
05-21	3140230024	ALLER'S PRESS CLIPPING BUREAU	04/01/93-04/30/93	CLIPPING SERVICE		60.00
05-21	3140230019	AUBURN JOURNAL	06/23/93-06/27/94	1-YR SUBSCRIPTION		77.22
05-21	3140230017	CELLULAR ONE	05/01/93-05/31/93	CELLULAR PHONE CHARGES		68.63
05-21	3140230022	CRYSTAL BOTTLING COMPANY	04/13/93-05/12/93	CELLULAR PHONE CHARGES		28.03
05-21	3140230018	CRYSTAL BOTTLING COMPANY	04/01/93-04/30/93	DRINKING WATER FOR DISTRICT OFFICE		78.39
05-21	3140230020	ROSEVILLE TELEPHONE COMPANY	05/01/93-06/01/93	TOLL-FREE NUMBER PHONE SERVICE		259.04
05-21	3140230023	SIERRA OFFICE SUPPLIES	04/01/93	OFFICE SUPPLIES		33.30
05-21	3140230030	SOUTH PLACER NEWS AGENCY	05/01/93-05/01/94	1-YR SUBSCRIPTION		119.05
05-21	3140230021	UNITED PARCEL SERVICE	04/11/93-04/17/93	POSTAGE		66.00
05-25	3144890189	SNIDER LEASING CORPORATION	04/19/93-05/30/93	LEASED AUTO		1,027.52
05-25	3144890188	SNIDER LEASING CORPORATION	05/01/93-05/30/93	RENT - 2130 PROFESSIONAL DR ROSEVILLE, CA		3,420.00
05-28	3147840018	GLENN E RUBERL	04/23/93-05/23/93	MEAL FOR D.C. STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS		429.00
05-28	3147840022	Do	05/21/93	MEAL FOR D.C. STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS		5.66
05-28	3147840019	Do	05/21/93-05/23/93	RENTAL CAR FOR DC STAFF IN DISTRICT ON OFFICIAL BUSINESS		51.66
05-28	3147840020	Do	05/23/93	GASOLINE FOR RENTAL CAR		9.26
05-28	3147840021	Do	05/23/93	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL		10.50
05-31	3147930437	DC TELEPHONE EQUIPMENT (CHARGED)	04/01/93-04/30/93			176.00
05-31	3147930438	DC TELEPHONE SERVICE (CHARGED)	04/01/93-04/30/93			75.00
05-31	3147930439	DC TELEPHONE TOLLS (CHARGED)	04/01/93-04/30/93			489.83
05-31	3147930439	DC TELEPHONE TOLLS (CHARGED)	04/01/93-04/30/93			1,420.57
05-31	3147940067	PRECORP (CHARGED)	04/01/93-04/30/93			360.00
05-31	3147960380	DCST OFFICE TELEPHONE SERVICE (CHARGED)	04/01/93-04/30/93			46.50
05-31	3147960378	DCST OFFICE TELEPHONE EQUIP CHG	04/01/93-04/30/93			188.49
05-31	3147960379	DISTRICT OFFICE TELEPHONE (CHG)	04/01/93-04/30/93			1,028.59
05-31	3148900250	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93			496.23
05-31	3148950104	(STATIONERY ALLOWANCE)	05/01/93-05/31/93			10.00
06-01	3166780016	(H.I.S. SERVICES CHARGED)	06/01/93			1,000.00
06-01	3166780086	Do	06/01/93			36.00
06-04	3148330027	AQUA COOL	04/01/93-04/30/93	DRINKING WATER FOR OFFICE		5.38
06-04	3148330025	AT&T	05/01/93	CELLULAR PHONE CHARGES		3.00
06-04	3148330021	HON JOHN T DOOLITTLE	05/21/93	ONE WAY AIRFARE DC/SACRAMENTO		3.00
06-04	3148330022	Do	05/23/93	ONE WAY AIRFARE SACRAMENTO TO DC		219.00

06-04	3148330023	EASTER'S OFFICE PRODUCTS	05/19/93	OFFICE SUPPLIES	145.71
06-04	3148330024	Do	05/19/93	OFFICE SUPPLIES	1.16
06-04	3148330026	MAMMOTH TIMES	04/01/93	TOWN HALL MEETING AD	73.00
06-04	3148330028	META INFORMATION	05/11/93	TAPE OF SENIORS FOR LABELS	526.46
06-04	3148430020	ALL-STAR PRINTING	05/20/93	PRINTING	71.86
06-04	3148430023	FEDERAL EXPRESS CORP	04/26/93-04/30/93	EXPRESS MAIL	42.41
06-04	3148430024	Do	05/03/93-05/07/93	EXPRESS MAIL	24.70
06-04	3148430021	STATE FARM INSURANCE	05/07/93-08/03/93	ADJUSTMENT IN PREMIUM FOR NEW DIST CAR REPLACES POLICY W02000-05A	108.96
06-04	3148430022	THOMAS J LANKFORD	03/24/93	PRINTING	604.36
06-07	3153730020	GLENN E BUBERL	05/13/93-05/19/93	MEALS FOR DC STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	34.54
06-07	3153730021	Do	05/13/93-05/20/93	GAS FOR LEASE CAR	103.82
06-07	3153730024	MARTHA L FRANCO	04/08/93	OFFICE SUPPLIES	21.72
06-07	3153730023	DAVID G. LOPEZ	04/27/93	OFFICE SUPPLIES	288.08
06-07	3153730022	RICHARD J ROBINSON	04/05/93-04/23/93	REIMBURSEMENT FOR OFFICIAL CELLULAR PHONE CALLS	104.30
06-14	3162610027	DAVID G. LOPEZ	05/21/93	OFFICE SUPPLIES	13.62
06-14	3162610029	PACIFIC BELL	05/01/93-05/31/93	LISTING IN TELEPHONE DIRECTORIES	6.00
06-14	3162610028	PLACER HERALD	06/30/93-06/29/94	1-YR SUBSCRIPTION	20.00
06-16	3165200031	CONTRACT ASSOCIATES OFFICE INTERIORS	05/19/93	OFFICE SUPPLIES	16.00
06-16	3165200033	FEDERAL EXPRESS CORP	05/10/93	EXPRESS MAIL	14.89
06-16	3165200029	DAVID G. LOPEZ	04/08/93	EXPRESS MAIL	75.42
06-16	3165200032	Do	06/06/93-06/10/93	LOGGING WHILE IN DC ON OFFICIAL BUSINESS	75.42
06-16	3165200026	SNIDER LEASING CORPORATION	04/13/93	LICENSE, TITLE DOC FEES FOR LEASE VEHICLE IN DISTRICT OFFICE	493.00
06-16	3166200028	TRACRY ST PIERRE	06/09/93	COFFEE FOR CONSTITUENTS AND SUPPLIES FOR OFFICE	11.57
06-16	3166200027	UPS	05/15/93-05/22/93	POSTAGE	26.78
06-16	3166790005	DAVID G. LOPEZ	02/21/93-03/04/93	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DC	425.68
06-16	3166790006	Do	03/04/93	ONE WAY TICKET FROM WASHINGTON TO SACRAMENTO ENROUTE BACK TO DISTRICT	213.00
06-16	3166790004	MCI TELECOMMUNICATIONS	01/07/93-02/06/93	OFFICIAL CELLULAR PHONE CHARGES	3.52
06-16	3166800023	HON JOHN T DOOLITTLE	06/02/93-06/04/93	ROUNDTRIP AIRFARE TO WASHINGTON EN ROUTE FROM DISTRICT DC-SF-DC	496.00
06-16	3166800024	DAVID G. LOPEZ	06/06/93	ONE WAY AIRFARE TO WASHINGTON EN ROUTE FROM DISTRICT SACRAMENTO-DC	236.00
06-18	3165380026	CELLULAR ONE - WASH/BALT	05/13/93-06/12/93	CELLULAR PHONE CHARGES	60.10
06-18	3165380028	DAVID G. LOPEZ	04/07/93-05/10/93	REIMBURSE FOR OFFICIAL PHONE CALLS	55.32
06-18	3165380029	Do	04/07/93-05/10/93	REIMBURSE FOR OFFICIAL PHONE CALLS	14.70
06-18	3165380030	Do	04/16/93-05/16/93	REIMBURSE FOR OFFICIAL CELLULAR PHONE CALLS	194.11
06-18	3165380027	MCI TELECOMMUNICATIONS	04/07/93-05/06/93	CELLULAR PHONE CHARGES	6.28
06-21	3169210021	ALL-STAR PRINTING	05/14/93	PRINTING	82.80
06-21	3169210022	Do	05/26/93	PRINTING	4,260.88
06-21	3169210023	Do	05/26/93	PRINTING	146.33
06-21	3169210019	ALLEN'S PRESS CLIPPING BUREAU	05/01/93-05/31/93	CLIPPING SERVICE	60.00
06-21	3169210015	COMSTOCK AIR SERVICES, INC	04/06/93-05/22/93	CHARTER PLANE FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	1,503.42
06-21	3169210016	PACIFIC BELL	06/01/93	TELEPHONE DIRECTORY ASSISTANCE LISTING	6.00
06-21	3169210025	THE MOUNTAIN DEMOCRAT	04/05/93-04/07/93	TOWN HALL MEETING ADS	23.88
06-21	3169210016	THOMAS J LANKFORD	04/21/93	PRINTING	15.00
06-21	3169210017	Do	04/30/93-05/13/93	PRINTING	1,813.09
06-21	3169210018	Do	05/18/93	POSTAGE	1,367.00
06-21	3169210020	UNITED PARCEL SERVICE	05/23/93-05/29/93	CELLULAR PHONE CHARGES	38.00
06-21	3169350020	CELLULAR ONE	04/28/93-05/31/93	DRINKING WATER	16.90
06-21	3169350022	CRYSTAL BOTTLING COMPANY	05/13/93-05/31/93	WORKING DINNER WITH CONSTITUENTS	238.69
06-21	3169350016	HON JOHN T DOOLITTLE	04/06/93	GAS FOR LEASE CAR IN DISTRICT	39.12
06-21	3169350017	Do	04/07/93-04/11/93	MEALS WHILE ON OFFICIAL BUSINESS	55.49
06-21	3169350019	Do	04/07/93-04/25/93	CAB FARE WHILE ON OFFICIAL BUSINESS	55.00
06-21	3169350018	Do	04/13/93-04/20/93	SUPPLIES	52.60
06-21	3169350023	EASTER'S OFFICE PRODUCTS	05/21/93	PARKING WHILE ON OFFICIAL BUSINESS	6.00
06-21	3169350028	DAVID G. LOPEZ	06/01/93	COFFEE FOR CONSTITUENTS	3.99
06-21	3169350025	Do	06/03/93	PARKING WHILE ON OFFICIAL BUSINESS	7.00
06-21	3169350029	Do	06/03/93	GAS FOR LEASE CAR IN DISTRICT	25.70

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN T DOOLITTLE—Con.						
06-21	3169350027	Do	06/04/93	NEWSPAPER FOR OFFICE	2.26	
06-21	3169350024	RICHARD J ROBINSON	04/24/93-05/23/93	OFFICIAL CELLULAR PHONE CALLS	137.07	
06-21	3169350021	ROSEVILLE TELEPHONE CO.	06/01/93-07/01/93	TOLL FREE NUMBER SERVICE	253.09	
06-21	3169510027	DAVID G. LOPEZ	06/05/93-06/10/93	MEALS WHILE IN DC ON OFFICIAL TRAVEL TO DC	12.52	
06-21	3169510028	Do	06/05/93-06/10/93	CAB FARE WHILE IN DC ON OFFICIAL BUSINESS	48.00	
06-21	3169510029	Do	06/10/93	ONE WAY AIRFARE FROM WASHIN, DC TO SACRAMENTO EN ROUTE TO DISTRICT	213.00	
06-21	3169270031	TRACEY ST PIERRE	06/12/93	SUPPLIES FOR OFFICE	7.25	
06-25	3175890192	SNIDER LEASING CORPORATION	06/01/93-06/30/93	LEASED AUTO	797.08	
06-25	3175890191	SUMMIT POINTE PROPERTY MGMT	06/01/93-06/30/93	RENT - 2130 PROFESSIONAL DR ROSEVILLE, CA	3,420.00	
06-28	3180540022	(H/L'S SERVICES CHARGED)	06/28/93	05-31-93	60.00	
06-30	3180940080	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		688.63	
06-30	3181900239	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,808.10	
06-30	3181930442	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		75.00	
06-30	3181930443	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		76.06	
06-30	3181930444	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		314.69	
06-30	3181950102	(STATIONARY ALLOWANCE CHARGED)	06/01/93-06/30/93		360.00	
06-30	3181960378	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		46.50	
06-30	3181960376	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		234.53	
06-30	3181960377	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			
EXPENDITURES FOR 2ND QUARTER					TOTAL	197,314.53
OFFICE OF THE HON. BYRON L DORGAN						
EXPENSES						
04-01	3118250015	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	12/92		2.26	
06-01	3173880029	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	12/92		151.20	
06-09	3120910308	GENERAL SERVICES ADMINISTRATION	12/17/92-12/31/92	RENT BISMARK, N.D.	(514.00)	
EXPENDITURES FOR 2ND QUARTER					TOTAL	(360.54)
EXPENSES					TOTAL	(360.54)
OFFICIAL EXPENSES OF MEMBERS						
SALARIES						
LBJ INTERNS					2,520.00	
MEMBERS CLERK HIRE					120,392.53	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					74,402.00	
EXPENSES					TOTAL	197,314.53

OFFICE OF THE HON. ROBERT K DORNAN SALARIES

04-06	BARKSDALE, TRUDY MATTHEWS	04/01/93-06-30/93	SHARED EMPLOYEE	3,750.00
04-06	BUCKHAM, EDWIN ALEXANDER	04/01/93-06-30/93	SHARED EMPLOYEE	3,750.00
04-06	CARTER, CHRIS C.	04/01/93-06-30/93	LEGISLATIVE ASSISTANT	6,500.01
04-09	CHREVALIER, MAURICE	04/01/93-06-30/93	STAFF ASSISTANT	3,780.00
04-09	EULE, JOSEPH J	04/01/93-06-30/93	LEGISLATIVE DIRECTOR	21,249.99
04-16	FALLON, WILLARD GERARD	04/01/93-06-30/93	LEGISLATIVE ASSISTANT	10,500.00
04-16	FANELLI, PATRICIA A	04/01/93-06-30/93	DISTRICT ADMINISTRATIVE ASSISTANT	13,250.01
04-16	FOGARTY, ANNE E	04/01/93-06-30/93	RECEPTIONIST	5,000.01
04-16	GUZIK, WILLIAM P	04/01/93-06-30/93	LEGISLATIVE ASSISTANT	6,249.99
04-16	HENRICHS, JOHN D, II	05/17/93-06-30/93	STAFF ASSISTANT	1,466.67
04-16	KEMMER, BRIAN C.	04/01/93-06-30/93	PRESS SECRETARY	8,750.01
04-16	LARKIN, JENNIFER	04/01/93-06-30/93	RECEPTIONIST	7,125.00
04-16	LE, TAMMY T	04/01/93-06-30/93	CASEWORKER	8,000.01
04-16	MCHENORY, ROBIN	04/01/93-06-30/93	PART-TIME EMPLOYEE	666.66
04-16	MERRIFIELD, DIANA M	05/01/93-06-30/93	SCHEDULER	7,166.66
04-16	NUGENT, MARILYN B	04/01/93-06-30/93	STAFF ASSISTANT	6,249.99
04-16	PATTON, KENT ANDREW	04/01/93-06-30/93	LEGISLATIVE ASSISTANT	7,500.00
04-16	PRAK, SEREIVUTH	04/01/93-06-30/93	STAFF ASSISTANT	1,500.00
04-16	SANDOVAL, P ALBERTO	04/01/93-06-30/93	CASEWORKER	6,249.99
04-16	SMITH, GREGG T	04/01/93-06-30/93	STAFF ASSISTANT	7,374.99
04-16	WYNN, MARGARET ANNE	04/01/93-06-30/93	SHARED EMPLOYEE	2,499.99

EXPENSES

04-06	3092750029	AT&T	LONG DISTANCE PORTABLE TELEPHONE SERVICE	2.31
04-06	3092750028	PACTEL CELLULAR - LA	PORTABLE TELEPHONE SERVICE	41.73
04-06	3092750030	Do	PORTABLE TELEPHONE SERVICE	46.90
04-09	3097810020	CLINES OFFICE PRODUCTS & PRINTING	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	78.21
04-09	3097810019	FEDERAL EXPRESS CORP	DELIVERY CHARGES	8.73
04-09	3097810022	LOS ANGELES TIMES	SUBSCRIPTION	12.48
04-09	3097810021	P ALBERTO SANDOVAL	REIMBURSEMENT FOR 233 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ 27.5 PER MILE	64.08
04-16	3104230021	FEDERAL EXPRESS CORP	DELIVERY CHARGES	3.99
04-16	3104230022	PACTEL CELLULAR - LA	PORTABLE TELEPHONE SERVICE	46.90
04-26	3112730028	AT&T EQUIPMENT	LEASE & RENTAL OF EQUIPMENT	267.25
04-26	3112730025	FEDERAL EXPRESS CORP	DELIVERY CHARGES	3.99
04-26	3112730027	PACTEL CELLULAR - LA	PORTABLE TELEPHONE SERVICE	35.15
04-26	3112730029	THE HERITAGE FOUNDATION	RESEARCH MATERIAL	4.95
04-26	3112730026	THE ORANGE COUNTY REGISTER	SUBSCRIPTION	29.09
04-27	3111400003	ALLEN'S PRESS CLIPPING BUREAU	CLIPPING SERVICE	38.09
04-27	3111400004	CELLULAR ONE - WASH/BALT	PORTABLE TELEPHONE SERVICE	35.00
04-27	3111400002	FEDERAL EXPRESS CORP	DELIVERY CHARGES	3.75
04-29	3118890188	IRVING SUMMEYER RECEIVER	RENT - 300 PLAZA ALCANTAR GARDEN GROVE, CA	4,523.40
04-29	3118890189	WELLS FARGO BANK	LEASE AUTO	573.31
04-30	3117350021	AT&T EQUIPMENT	LEASE AND RENTAL OF EQUIPMENT	3.75
04-30	3117350020	BELL ATLANTIC MOBILE SYSTEMS	PORTABLE TELEPHONE SERVICE	14.00
04-30	3117350024	PATRICIA A FANELLI	REIMBURSEMENT FOR 422 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT 27.5 PER MILE	116.05
04-30	3117350025	FEDERAL EXPRESS CORP	DELIVERY CHARGES	5.23
04-30	3117350026	GREAT BEAR SPRING CO	RENTAL OF WATER COOLER AND SUPPLIES FOR THE WASHINGTON OFFICE	53.80
04-30	3117350027	MOTOROLA CELLULAR SERVICE	CABLE TELEVISION FOR THE DISTRICT OFFICE	47.50
04-30	3117350029	PARAGON CABLE	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	211.12
04-30	3117350027	SPARKLETS DRINKING WATER	COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS IN THE DISTRICT OFFICE ON OFFICIAL BUSINESS	42.22
04-30	3117350028	Do	PRINTING - LETTERHEAD	72.90
04-30	3117350022	THOMAS J LANKFORD		121.65
04-30	3117350021	(DC TELEPHONE EQUIPMENT CHARGED)		17.95
04-30	3119931232	(DC TELEPHONE SERVICE CHARGED)		105.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT K DORNAN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	3119931234	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93			988.05
04-30	3119940236	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93			14.00
04-30	3120900578	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93			1,232.71
04-30	3120950152	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93			955.85
05-05	3123100002	CONG. ROBERT K. DORNAN	03/25/93-03/29/93	AIRFARE TO AND FROM DISTRICT DC-LOS ANGELES DC		326.00
05-05	3123100001	Do	04/02/93-04/20/93	AIRFARE TO AND FROM DISTRICT DC-LOS ANGELES DC		380.00
05-13	3132860018	ALLENS PRESS CLIPPING BUREAU	04/01/93-04/30/93	CLIPPING SERVICE		38.00
05-13	3132860019	AT&T	03/23/93-04/22/93	LONG DISTANCE PORTABLE TELEPHONE SERVICE		25.36
05-13	3132860027	FEDERAL EXPRESS CORP	04/15/93	DELIVERY CHARGES		5.23
05-13	3132860021	PACTEL CELLULAR - LA	04/15/93-05/14/93	PORTABLE TELEPHONE SERVICE		46.90
05-14	3133600014	AT&T EQUIPMENT	04/15/93-05/14/93	PORTABLE TELEPHONE SERVICE		151.76
05-14	3133600013	MARTIN DATA SYSTEMS	03/12/93-04/11/93	LEASE & RENTAL OF EQUIPMENT		267.25
05-20	3139520017	MOTOROLA CELLULAR SERVICE	04/15/93	COMPUTER SERVICES		366.82
05-20	3139520018	BRITANNICA HOME LIBRARY SERVICE, INC	04/01/93-04/30/93	PORTABLE TELEPHONE SERVICE		77.94
05-20	3139520024	CELLULAR ONE - WASH/BALT	04/22/93-04/22/94	SUBSCRIPTION		60.90
05-20	3139520022	CONG. ROBERT K. DORNAN	05/01/93-05/31/93	PORTABLE TELEPHONE SERVICE		35.00
05-20	3139520019	GREAT BEAR SPRING CO.	05/01/93-05/11/93	AIRFARE TO/FROM DISTRICT DC/LA DC		398.00
05-20	3139520023	MARTIN DATA SYSTEMS	04/01/93-04/30/93	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE		61.60
05-20	3139520020	SPARKLETT'S DRINKING WATER	04/28/93	COMPUTER SERVICE FOR MEETINGS WITH CONSTITUENTS IN THE DISTRICT OFFICE ON OFFICIAL BUSINESS		760.62
05-20	3139520021	Do	03/31/93-04/30/93	COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS IN THE DISTRICT OFFICE ON OFFICIAL BUSINESS		40.15
05-25	3144890190	THOMAS J LANKFORD	03/31/93-04/30/93	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE		158.33
05-25	3144890191	IRVING SULLMEYER, RECEIVER	04/15/93	PRINTING - LETTER		314.50
05-31	3147931229	WELLS FARGO BANK	05/01/93-05/30/93	RENT - 300 PLAZA ALCANTATE GARDEN GROVE, CA		4,523.40
05-31	3147931230	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	LEASE AUTO		573.31
05-31	3147931231	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			17.95
05-31	3147931231	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93			105.00
05-31	3148900586	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93			1,182.09
05-31	3148920216	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93			1,441.76
05-31	3148950146	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93			14.30
06-07	3154200020	AT&T EQUIPMENT	04/04/93-05/03/93	LEASE & RENTAL OF EQUIPMENT		146.71
06-07	3154200019	Do	04/12/93-05/11/93	LEASE & RENTAL OF EQUIPMENT		3.75
06-07	3154200017	BELL ATLANTIC MOBILE SYSTEMS	04/05/93-05/05/93	PORTABLE TELEPHONE SERVICE		267.25
06-07	3154200024	DWV	02/02/93-02/02/94	LICENSE REGISTRATION FEE		14.00
06-07	3154200007	FEDERAL EXPRESS CORP	04/23/93	DELIVERY CHARGES		446.00
06-07	3154200008	Do	04/30/93	DELIVERY CHARGES		3.99
06-07	3154200014	LOS ANGELES TIMES	04/10/93-06/21/93	SUBSCRIPTION		32.57
06-07	3154200021	MOTOROLA CELLULAR SERVICE	04/28/93-05/27/93	PORTABLE TELEPHONE SERVICE		47.50
06-07	3154200015	Do	05/01/93-05/31/93	PORTABLE TELEPHONE SERVICE		20.00
06-07	3154200011	NATIONAL REVIEW	04/30/93-04/30/94	SUBSCRIPTION		89.97
06-07	3154200012	Do	05/14/93-05/14/94	SUBSCRIPTION		57.00
06-07	3154200018	PARAGON CABLE	05/17/93-06/16/93	CABLE TELEVISION FOR THE DISTRICT OFFICE		59.51
06-07	3154200016	PR NEWSWIRE	04/30/93	FEE FOR FAXING PRESS RELEASE ON RELEASE ON ISSUE OF DIRECT CONCERN TO THE DISTRICT		70.00
06-07	3154200023	PRODUCERS INCORP. FOR TELEVISION	05/10/93	OFFICE REFERENCE MATERIAL		10.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DAVID DREIER—Con.						
EXPENSES						
04-05	3090820019	BELL ATLANTIC MOBILE SYSTEMS	02/05/93-03/04/93	PORTABLE TELEPHONE SERVICE	14.00	
04-05	3090820018	DESERT MAILER NEWS	06/01/93-06/01/94	SUBSCRIPTION	16.08	
04-05	3090820017	DINERS CLUB	03/12/93-03/15/93	ROUND-TRIP AIR FARE FOR MEMBER TO & FROM THE DISTRICT - WASH/LOS ANGELES/WASH (3730)	398.00	
04-05	3090820016	FEDERAL EXPRESS CORP	03/03/93	DELIVERY CHARGES	7.50	
04-05	3090820009	GTEL	03/10/93-04/09/93	RENTAL OF EQUIPMENT	230.32	
04-05	3090820015	PACTEL CELLULAR - LA	03/01/93-03/31/93	PRINTING - MASTHEAD	94.23	
04-05	3090820008	PRECISION WEB PRESS CORP	02/02/93-03/04/93	ELECTRIC BILL FOR THE DISTRICT OFFICE	84.45	
04-05	3090820020	SOUTHERN CALIFORNIA EDISON	02/04/93-03/08/93	GAS BILL FOR THE DISTRICT OFFICE	49.06	
04-05	3090820013	SOUTHERN CALIFORNIA GAS CO	02/04/93-03/02/93	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	57.40	
04-05	3090820014	Do	01/23/93-02/22/93	GAS AND CAR WASH FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	30.10	
04-05	3090820010	SPARKLETT'S DRINKING WATER	03/04/93-03/11/93	GASOLINE USED IN LEASED CAR FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	44.50	
04-05	3090820012	UNOCAL	03/05/93-03/08/93	PORTABLE TELEPHONE SERVICE	30.39	
04-05	3090820011	Do	01/05/93-02/04/93	1993 MEMBERSHIP DUES	14.00	
04-09	3097810025	BELL ATLANTIC MOBILE SYSTEMS	01/01/93-12/31/93	PHONE CALLS MADE BY MEMBER WHILE IN ROUTE TO & FROM THE DISTRICT	47.00	
04-09	3097810030	CONGRESSIONAL HISPANIC CAUCUS	02/10/93-03/09/93	RENTAL OF EQUIPMENT	146.26	
04-09	3097810028	DINERS CLUB	12/16/92-01/15/93	PORTABLE TELEPHONE SERVICE	230.32	
04-09	3097810026	NOVA CELLULAR COMPANY	02/01/93-02/28/93	SUBSCRIPTION	58.93	
04-09	3097810027	PACTEL CELLULAR - LA	04/01/93-04/01/94	GASOLINE USED IN LEASED CAR FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	133.13	
04-09	3097810024	THE ECONOMIST	02/03/92	BINDERS	46.95	
04-14	3103560024	CONGRESSIONAL QUARTERLY BOOKS	03/19/93-03/22/93	ROUND-TRIP AIR FARE FOR MEMBER TO AND FROM THE DISTRICT - WASH/LOS ANGELES/ WASH (4319)	398.00	
04-14	3103560026	DINERS CLUB	03/11/93	DELIVERY CHARGES	3.99	
04-14	3103560027	FEDERAL EXPRESS CORP	03/11/93	SUBSCRIPTION	71.50	
04-14	3103560028	NEW YORK TIMES SALES INC	03/25/93	OFFICE REFERENCE BOOK	146.00	
04-14	3103560025	PUBLIC RELATIONS PLUS INC	05/05/93-05/03/94	SUBSCRIPTION	286.00	
04-14	3103560029	SAN GABRIEL VALLEY DAILY TRIBUNE	03/24/93	COFFEE SERVICE FOR MEETINGS W/ VISITING CONST'S IN THE WASH OFF REGARDING ISSUES OF CONCERN TO DISTRICT	27.75	
04-14	3103560030	STANDARD COFFEE SERVICE				
04-14	3103560031	THE KIPPLINGER CALIFORNIA LETTER	03/12/93-03/11/94	SUBSCRIPTION	58.00	
04-29	3118900191	CMAC	04/01/93-04/30/93	LEASED AUTO	513.09	
04-29	3118901190	MONTYRE PROPERTIES	04/01/93-04/30/93	RENT - 112 N 2ND COVINA CA	1,450.00	
04-30	3117880025	BELL ATLANTIC MOBILE SYSTEMS	03/05/93-04/04/93	PORTABLE TELEPHONE SERVICES	14.00	
04-30	3117880023	DINERS CLUB	03/11/93	ONE-WAY AIR FARE FOR MEMBER TO THE DISTRICT - WASHINGTON - LOS ANGELES (3726)	199.00	
04-30	3117880024	Do	04/02/93	ONE-WAY AIR FARE FOR MEMBER TO THE DISTRICT - WASHINGTON - LOS ANGELES (3441)	199.00	
04-30	3117880026	GTEL	04/10/93-05/09/93	RENTAL OF EQUIPMENT	237.23	
04-30	3119871156	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		810.00	
04-30	3119871155	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		899.58	
04-30	3119931160	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		13.95	
04-30	3119931161	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		135.00	
04-30	3119931162	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		1,205.72	
04-30	3119940225	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		885.46	
04-30	3120900549	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		4,603.51	

04-30	3120920200	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93	6.50
04-30	3120950133	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	2,170.98
05-10	3127830028	AT&T	03/01/93-03/31/93	43.71
05-10	3127830026	FEDERAL EXPRESS CORP	03/24/93-04/06/93	7.74
05-10	3127830027	PASADENA STAR NEWS	05/27/93-08/18/93	34.20
05-10	3127830030	UNOCAL	03/12/93-04/10/93	139.28
05-10	3127830029	Do	04/06/93-04/12/93	48.55
05-13	3132860024	DINERS CLUB	03/18/93-05/03/93	446.00
05-13	3132860022	Do	04/22/93-04/26/93	398.00
05-13	3132860023	Do	04/30/93-05/03/93	398.00
05-13	3132860028	MCARDLE PRINTING COMPANY	04/23/93	5,768.00
05-13	3132860027	THOMAS J LANKFORD	04/16/93	993.00
05-13	3132860025	UNOCAL	04/16/93	31.84
05-13	3132860026	Do	04/30/93	17.55
05-14	3133600022	CELLULAR ONE - WASH/BALT	04/01/93-04/30/93	15.45
05-14	3133600023	CONTINENTAL CABLEVISION	04/01/93-04/30/93	31.97
05-14	3133600028	Do	05/01/93-05/31/93	31.97
05-14	3133600018	FEDERAL EXPRESS CORP	03/15/93-03/23/93	15.21
05-14	3133600027	Do	04/08/93-04/13/93	14.45
05-14	3133600029	LOS ANGELES TIMES	03/29/93-03/28/94	199.68
05-14	3133600031	MAILING & MARKETING INC	04/16/93	2,621.26
05-14	3133600017	NATIONWIDE CELLULAR SERVICE	03/16/93-04/15/93	47.00
05-14	3133600021	PACTEL CELLULAR - LA	04/01/93-04/30/93	289.66
05-14	3133600025	SOUTHERN CALIFORNIA EDISON	03/04/93-04/02/93	122.13
05-14	3133600026	Do	03/04/93-04/02/93	88.38
05-14	3133600020	SOUTHERN CALIFORNIA GAS CO	03/08/93-04/06/93	35.80
05-14	3133600024	Do	03/08/93-04/06/93	35.07
05-14	3133600016	SPARKLETT'S DRINKING WATER	02/23/93-03/22/93	22.40
05-14	3133600030	Do	03/23/93-04/20/93	37.80
05-14	3133600019	STANDARD COFFEE SERVICE	04/14/93	17.93
05-20	3139320026	AQUA COOL	04/01/93-04/30/93	36.00
05-20	3139320025	CONGRESSIONAL QUARTERLY BOOKS	04/30/93	45.00
05-20	3139320027	NATIONWIDE CELLULAR SERVICE	04/16/93-05/15/93	47.00
05-24	3141600023	CELLULAR ONE - WASH/BALT	05/01/93-05/31/93	15.45
05-24	3141600024	SOUTHERN CALIFORNIA EDISON	04/02/93-05/03/93	170.07
05-24	3141600025	Do	04/02/93-05/03/93	118.17
05-24	3141600026	STANDARD COFFEE SERVICE	05/05/93	10.75
05-25	3144890193	GMAC	05/01/93-05/30/93	513.09
05-25	3144890192	MCINTYRE PROPERTIES	05/01/93-05/30/93	1,450.00
05-26	3145800023	BELL ATLANTIC MOBILE SYSTEMS	04/05/93-05/04/93	14.00
05-26	3145800022	FEDERAL EXPRESS CORP	03/06/93-03/10/93	8.98
05-26	3145800024	GTEL	05/10/93-06/09/93	230.32
05-26	3145800025	PACTEL CELLULAR - LA	05/01/93-05/31/93	327.47
05-27	3146800026	DINERS CLUB	03/28/93	8.24
05-27	3146800027	Do	04/19/93-04/30/93	14.42
05-31	3147931157	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	13.95
05-31	3147931158	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	135.00
05-31	3147931159	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	967.66
05-31	3147900199	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93	950.20
05-31	3147961139	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	810.00
05-31	3147961138	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	899.23
05-31	3148900559	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	7,194.15
05-31	3148920202	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920201	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920200	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920199	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920198	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920197	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920196	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920195	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920194	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920193	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920192	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920191	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920190	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920189	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920188	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920187	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920186	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920185	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920184	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920183	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920182	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920181	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920180	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920179	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920178	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920177	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920176	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920175	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920174	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920173	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920172	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920171	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920170	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920169	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920168	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920167	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920166	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920165	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920164	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920163	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920162	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920161	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920160	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920159	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920158	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920157	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920156	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920155	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920154	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920153	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920152	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920151	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920150	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920149	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920148	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920147	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920146	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920145	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920144	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920143	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920142	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920141	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920140	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920139	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920138	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920137	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920136	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920135	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920134	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920133	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920132	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920131	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920130	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920129	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920128	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920127	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920126	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920125	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920124	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920123	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920122	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920121	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920120	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920119	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920118	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920117	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920116	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920115	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920114	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920113	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920112	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920111	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920110	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920109	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920108	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920107	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920106	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920105	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920104	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920103	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920102	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920101	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920100	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920099	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920098	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920097	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920096	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920095	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920094	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920093	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920092	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920091	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	40.30
05-31	3148920090	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	3148950127	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93			595.31
06-07	3154200029	AT&T	04/03/93-04/26/93	PORTABLE LONG DISTANCE TELEPHONE SERVICE		18.47
06-07	3154200028	DINERS CLUB	04/30/93-05/03/93	ROUNDTRIP AIRFARE FOR MEMBER TO AND FROM THE DISTRICT - WASH/LOS ANGELES/WASH (8293)		398.00
06-07	3154200025	PASADENA STAR NEWS	05/27/93-05/25/94	SUBSCRIPTION		148.20
06-07	3154200026	WHITTIER DAILY NEWS	06/26/93-06/24/94	SUBSCRIPTION		252.20
06-10	3160300025	GOLD COAST COFFEE	04/26/93	COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS IN THE DISTRICT OFFICE ON OFFICIAL BUSINESS		33.95
06-10	3160300027	SPARKLETT'S DRINKING WATER	04/21/93-05/18/93	RENTAL OF COOLER AND SUPPLIES FOR THE DISTRICT OFFICE		31.30
06-10	3160300026	STANDARD COFFEE SERVICE	05/26/93	COFFEE SERVICE FOR MEETINGS W/ VISITING CONSTITUENTS IN THE WASH. OFFICE RE: ISSUES OF CONCERN TO THE DISTRICT		67.35
06-10	3160300029	THOMAS J LANKFORD	10/30/92	PRINTING CARD		921.00
06-10	3160300028	Do	11/16/92	PRINTING - IMPRINT CALENDARS		438.90
06-10	3160300030	Do	05/17/93	PRINTING - CARD		380.00
06-10	3160300023	UNOCAL	04/23/93-05/20/93	GAS USED IN LEASED CAR FOR OFFICIAL TRANSPORTATION IN THE DISTRICT		51.58
06-10	3160300024	Do	04/23/93-05/21/93	GAS AND CAR WASH FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT		48.05
06-18	3169500001	HON. DAVID DREIER	05/24/93	REIMBURSEMENT FOR TAXI FARE FROM DULLES INT'L TO CAPITOL HILL AFTER OFFICIAL TRAVEL TO THE DISTRICT		50.00
06-25	3175510016	AQUA COOL	05/01/93-05/31/93	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE		36.00
06-25	3175510018	CELLULAR ONE - WASH/BALT	06/01/93-06/30/93	PORTABLE TELEPHONE SERVICE		15.45
06-25	3175510013	CONTINENTAL CABLEVISION	06/01/93-06/30/93	CABLE TELEVISION FOR THE DISTRICT OFFICE		31.97
06-25	3175510023	FEDERAL EXPRESS CORP	05/18/93	DELIVERY CHARGES		23.31
06-25	3175510025	FOREIGN AFFAIRS	07/01/93-07/01/94	SUBSCRIPTION		38.00
06-25	3175510017	NATIONWIDE CELLULAR SERVICE	05/16/93-06/15/93	PORTABLE TELEPHONE SERVICE		47.00
06-25	3175510014	PACTEL CELLULAR - LA	06/01/93-06/30/93	PORTABLE TELEPHONE SERVICE		34.34
06-25	3175510021	SOUTHERN CALIFORNIA EDISON	05/03/93-06/02/93	ELECTRIC BILL FOR THE DISTRICT OFFICE		149.03
06-25	3175510022	Do	05/03/93-06/02/93	ELECTRIC BILL FOR THE DISTRICT BILL		115.76
06-25	3175510019	SOUTHERN CALIFORNIA GAS CO	05/05/93-06/04/93	GAS BILL FOR THE DISTRICT OFFICE		6.82
06-25	3175510020	Do	05/05/93-06/04/93	GAS BILL FOR THE DISTRICT OFFICE		7.43
06-25	3175510027	UNOCAL	05/23/93	GAS USED IN LEASED CAR FOR OFFICIAL TRANSPORTATION IN THE DISTRICT		20.00
06-25	3175510026	Do	05/28/93	GAS AND CAR WASH FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT		27.55
06-25	3175510015	USA TODAY	07/17/93-07/19/94	SUBSCRIPTION		107.00
06-25	3175510024	WHITTIER DAILY NEWS	06/26/93-06/24/94	SUBSCRIPTION		286.00
06-25	3175890196	GMAC	06/01/93-06/30/93	LEASED AUTO		513.09
06-25	3175890195	MCINTYRE PROPERTIES	06/01/93-06/30/93	RENT - 112 N 2ND COVINA, CA		1,450.00
06-28	3176670019	THOMAS J LANKFORD	03/12/93	PRINTING - ACADEMY DAY POSTER		477.00
06-30	3180940218	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93			914.32
06-30	3181900535	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93			4,537.80
06-30	3181920224	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93			38.35
06-30	3181931157	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93			13.95
06-30	3181931158	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			135.00
06-30	3181931159	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			818.35
06-30	3181950127	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			565.87
06-30	3181961120	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			855.00

EXPENDITURES FOR 2ND QUARTER

834.68

110,358.42

58,758.64

169,117.06

OFFICE OF THE HON. JOHN J DUNCAN JR

SALARIES

BRADLEY, LINDA G
CARRINGER, ANGIE
COON, JAMES W
DEBORD, JASON G
DONAHUE, BETTE J
EASTON, JAMES C
GASKEY, CALVIN L
GRIFFITHS, BOBBY R
GWYN, LESLIE MARIE
HANKS, LUCILLE R
HIGDON, LINDA ADELL
JOHNSON, PETER ALFRED
KENNICH, WALTER C
LAMBERT, SHIRLEY RUTH
LEADBETTER, LEE
MCRAE, WILFRED B
SAYLES, SARA
STANSBERRY, JENNIFER L
THOMPSON, PATRICIA
WAGNER, CRAWFORD A
WHITBRED, JUDITH G
WILBORN, TERRI L
WOOD, ELIZABETH S

EXPENSES

04-14 3102350028 BT NORTH AMERICA INC
04-14 3102350030 DINERS CLUB
04-14 3102350031 LESLIE MARIE GWYN
04-14 3102350029 THOMAS J LANKFORD, INC
04-23 3111300027 DINERS CLUB
04-23 3111300028 JOHN J DUNCAN, JR
04-23 3111300026 FEDERAL EXPRESS CORP
04-23 3111510030 AT&T
04-23 3111510029 DINERS CLUB
04-23 3111510028 Do
04-23 3111510026 FEDERAL EXPRESS CORP
04-23 3111510028 HUMAN EVENTS
04-27 3116300018 BT NORTH AMERICA INC
04-27 3116610030 DINERS CLUB
04-29 3118890193 FIRST AMERICAN NATIONAL BANK-PROPERTIES
04-29 3118890192 MCMINN COUNTY COURTHOUSE
04-30 3119870279 (DIST OFFICE TELEPHONE SERVICE CHARGED)

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

04/01/93-06/30/93 STAFF ASSISTANT 4,650.00
04/01/93-06/30/93 STAFF ASSISTANT 6,000.00
04/01/93-06/30/93 LEGISLATIVE DIRECTOR 10,500.00
04/01/93-04/30/93 PART-TIME EMPLOYEE 600.00
04/01/93-06/30/93 CASE WORKER-LEGISLATIVE ASSISTANT 7,950.00
04/01/93-06/30/93 SHARED EMPLOYEE 1,146.00
05/01/93-05/31/93 TEMPORARY EMPLOYEE 1,200.00
04/01/93-06/30/93 FIELD DIRECTOR 13,050.00
04/01/93-06/30/93 CASEWORKER 4,800.00
04/01/93-06/30/93 LEGISLATIVE CORRESPONDENT 5,499.99
04/01/93-06/30/93 SECRETARY 7,350.00
04/01/93-06/30/93 LEGISLATIVE ASSISTANT 5,250.00
04/01/93-06/30/93 SECRETARY 6,000.00
06/01/93-06/30/93 TEMPORARY EMPLOYEE 1,260.00
04/01/93-06/30/93 EXECUTIVE SECRETARY 8,550.00
04/01/93-06/30/93 STAFF ASSISTANT 4,050.00
04/01/93-06/30/93 CASEWORKER 7,500.00
04/01/93-06/30/93 STAFF ASSISTANT - CASEWORKER 5,025.00
06/01/93-06/30/93 LBI CONGRESSIONAL INTERN 1,260.00
04/01/93-06/30/93 ADMINISTRATIVE ASSISTANT 17,550.00
04/01/93-06/30/93 STAFF ASSISTANT 3,875.01
04/01/93-06/30/93 LEGISLATIVE CORRESPONDENT 5,966.65

01/03/93-01/31/93 COMPUTER SERVICE 573.20
02/05/93 MEMBER OFFICIAL AIRFARE FROM WASHINGTON TO KNOXVILLE (450363) 198.00
02/10/93-02/12/93 HOTEL EXPENSES FOR STAFFERS TRIP TO AIR FORCE ACADEMY FOR INFORMATIONSL TRIP 120.58
01/26/93-01/27/93 PRINT DEAR COLL LETTERS 106.63
03/16/93 MEMBER'S OFFICIAL AIRFARE FROM KNOXVILLE TO WASHINGTON TIX#062166874085 198.00
743.7 MILES FOR OFFICIAL TRAVEL IN DISTRICT AT 24 PER 178.49
SHIPMENT OF TIME SENSITIVE MATERIALS 3.75
03/14/93-04/14/93 LEASED PHONE EQUIPMENT FOR ATHENS DISTRICT OFFICE 24.35
03/22/93-03/26/93 MEMBER OFFICIAL ROUND TRIP AIRFARE BETWEEN KNOXVILLE AND WASHINGTON TICKET #0062166192275 396.00
03/29/93 MEMBER OFFICIAL AIR FARE FROM KNOXVILLE TO WASHINGTON TICKET #5876454792 198.00
SHIPMENT OF TIME SENSITIVE MATERIAL 3.75
03/25/93-03/26/94 SUBSCRIPTION 40.00
02/01/93-02/28/93 COMPUTER SERVICE 564.79
03/02/93-03/10/93 FOOD & BEVERAGE EXPENSES IN SUPPORT OF MEETINGS W/ CONSTITUENTS 28.30
04/01/93-04/30/93 RENT FIRST AMERICAN NAT BANK CENTER MARYVILLE, TN 250.00
04/01/93-04/30/93 RENT MCMINN COUNTY COURTHOUSE ATHENS GA 200.00
03/01/93-03/31/93 540.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
04-30	3119870277	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 365.5 MILES @ .24 PER MILE	58.50
04-30	3119870278	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93	FOOD & BEVERAGE EXPENSES IN SUPPORT OF MEETING WITH CONSTITUENTS	777.10
04-30	3119903005	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	LEASED PHONE EQUIPMENT FOR DISTRICT OFFICE	105.00
04-30	3119903006	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	OFFICIAL TRAVEL TO MEET W/ CONSTITUENTS 110 MILES @ .24 PER MILE	1,055.01
04-30	3119903007	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	MC OFFICIAL AIRFARE BETWEEN WASHINGTON AND KNOXVILLE TICKET NO. 5876455510	582.15
04-30	3119940054	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93	MC OFFICIAL AIRFARE BETWEEN KNOXVILLE AND WASHINGTON	1,578.69
04-30	3120900197	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	MC OFFICIAL AIRFARE BETWEEN WASHINGTON AND KNOXVILLE TICKET #58764531715	243.75
04-30	3120920039	(PHOTOCGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93	MC OFFICIAL ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND KNOXVILLE AND RETURN TICKET #5876418290	1,568.30
04-30	3120950042	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	OFFICIAL TRAVEL TO MEET W/ CONSTITUENTS 130 MILES @ .24 PER MILE	87.96
05-07	3126530030	JOHN J DUNCAN, JR	03/27/93-03/31/93	PRINTING EXPENSES	14.70
05-19	3139840008	DINERS CLUB	01/06/93	PRINTING EXPENSES	23.35
05-24	3140080030	AT&T	04/02/93-05/02/93	LEASED PHONE EQUIPMENT	24.35
05-24	3140080024	Do	04/14/93-05/14/93	OFFICIAL TRAVEL TO MEET W/ CONSTITUENTS 110 MILES @ .24 PER MILE	26.40
05-24	3140080029	ANGIE CARRINGER	04/19/93	MC OFFICIAL AIRFARE BETWEEN WASHINGTON AND KNOXVILLE TICKET NO. 5876455510	192.00
05-24	3140080021	DINERS CLUB	04/02/93	MC OFFICIAL AIRFARE BETWEEN KNOXVILLE AND WASHINGTON	192.00
05-24	3140080022	Do	04/19/93	MC OFFICIAL AIRFARE BETWEEN WASHINGTON AND KNOXVILLE TICKET #58764531715	222.00
05-24	3140080023	Do	04/22/93	MC OFFICIAL ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND KNOXVILLE AND RETURN TICKET #5876418290	390.00
05-24	3140080025	Do	04/29/93-05/03/93	OFFICIAL TRAVEL TO MEET W/ CONSTITUENTS 130 MILES @ .24 PER MILE	31.20
05-24	3140080026	SARA SAYLES	04/20/93	PRINTING EXPENSES	653.45
05-24	3140080027	THOMAS J LANKFORD	03/01/93-03/03/93	PRINTING EXPENSES	479.25
05-24	3140080028	Do	03/17/93-03/24/93	LEASED PHONE FOR MARYVILLE DISTRICT OFFICE	23.35
05-24	3141600029	AT&T	05/02/93-06/02/93	TO ATTEND CONGR SEMINAR RE SOC SEC CASEWORK 401 MILES @ .24 PER MILE IN NASHVILLE, TN	96.24
05-24	3141600027	ANGIE CARRINGER	05/13/93-05/13/93	MC ROUNDTRIP OFFICIAL AIRFARE BETWEEN WASHINGTON AND KNOXVILLE TICKET #5870285259	384.00
05-24	3141600031	DINERS CLUB	05/06/93-05/11/93	SHIPMENT OF TIME SENSITIVE MATERIAL	3.75
05-24	3141600028	FEDERAL EXPRESS CORP.	04/28/93	NEWSPAPER SUBSCRIPTION	35.75
05-24	3141600030	USA TODAY	06/01/93-09/01/93	RENT: FIRST AMERICAN NAT BANK CENTER MARYVILLE, TN	1,250.00
05-25	3144890195	FIRST AMERICAN NATIONAL BANK-PROPERTIES	05/01/93-05/30/93	RENT: MCMINN COUNTY COURTHOUSE ATHENS, GA	200.00
05-25	3144890194	MCMINN COUNTY COURTHOUSE	05/01/93-05/30/93	COMPUTER SERVICES	588.61
05-28	3147840024	BT NORTH AMERICA INC	03/01/93-03/31/93	COMPUTER SERVICES	430.00
05-28	3147840023	Do	04/01/93-04/30/93	COMPUTER SERVICES	430.00
05-31	3147930309	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	COMPUTER SERVICES	105.00
05-31	3147930310	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	COMPUTER SERVICES	910.46
05-31	3147930311	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	COMPUTER SERVICES	225.20
05-31	3147930311	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93	COMPUTER SERVICES	540.00
05-31	3147960248	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	COMPUTER SERVICES	637.04
05-31	3147960247	(DIST OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	COMPUTER SERVICES	1,565.19
05-31	3148900192	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	COMPUTER SERVICES	137.15
05-31	3148920046	(PHOTOCGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	COMPUTER SERVICES	720.57
05-31	3148950456	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	COMPUTER SERVICES	270.55
06-04	3148430027	DINERS CLUB	01/27/93-04/02/93	FOOD & BEVERAGE EXPENSES IN SUPPORT OF MTGS W/ CONSTITUENTS	130.44
06-04	3148430025	JOHN J DUNCAN, JR	04/01/93-04/02/93	OFFICIAL MILEAGE FOR 543.5 MILES TRAVEL IN DIST @ .24 PER MILE	53.28
06-04	3148430028	Do	04/07/93-04/15/93	OFFICIAL MILEAGE FOR 222 MILES TRAVEL IN DISTRICT @ .24 PER MILE	406.87
06-04	3148430026	Do	04/16/93-05/11/93	OFFICIAL MILEAGE FOR 1695.3 MILES TRAVEL IN DISTRICT @ .24 PER MILE	221.45
06-04	3148430029	Do	05/13/93-05/24/93	OFFICIAL MILEAGE FOR 922.7 MILES TRAVEL IN DISTRICT @ .24 PER MILE	221.45

06-09	3120910103	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	KNOXVILLE OFFICE	4,238.00
06-09	3120910104	Do	04/01/93-06/30/93	KNOXVILLE OFFICE RENT	136.00
06-25	3175890198	FIRST AMERICAN NATIONAL BANK-PROPERTIES	06/01/93-06/30/93	RENT- FIRST AMERICAN NAT BANK CENTER MARVILLE, TN	230.00
06-25	3175890197	McMINN COUNTY COURTHOUSE	06/01/93-06/30/93	RENT- McMINN COUNTY COURTHOUSE ATHENS, GA	200.00
06-30	3180940050	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		219.75
06-30	3181900188	(EQUIPMENTAL CHARGED)	06/01/93-06/30/93		1,355.84
06-30	3181900352	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		6.50
06-30	3181930316	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		105.00
06-30	3181930317	(DC TELEPHONE TOLLS CHARGED)	05/01/93-06/30/93		788.78
06-30	3181950453	(STATIONERY ALLOWANCE CHARGED)	05/01/93-06/30/93		1,787.53
06-30	3181960248	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		585.00
06-30	3181960247	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		636.78

EXPENDITURES FOR 2ND QUARTER
SALARIES

LBJ INTERNS 1,260.00
MEMBERS CLERK HIRE 133,772.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

31,241.62

TOTAL

166,274.27

OFFICE OF THE HON. JENNIFER B DUNN
SALARIES

BAUER, LOIS S	04/01/93-06/30/93	CASEWORKER	5,499.99
BOND, PHILIP J	04/01/93-06/30/93	CHIEF OF STAFF	21,249.99
CAMPBELL, CHARLES B	04/01/93-04/23/93	CASEWORKER	1,405.56
CHERRY, JANE K	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,249.99
DANIELL, ABBY S	05/01/93-06/30/93	TEMPORARY EMPLOYEE	2,000.00
EINSELE, GEORGE E	04/01/93-06/30/93	CASEWORKER	6,000.00
GUILFOY, KATHY E	04/01/93-05/31/93	CONSULTANT	3,333.34
HANSON, HEATHER K	06/01/93-06/30/93	PART-TIME EMPLOYEE	1,900.00
HUGO, TIMOTHY DOUGLAS	04/01/93-06/30/93	SHARED EMPLOYEE	6,249.99
INGLEE, WILLIAM B	06/01/93-06/30/93	PART-TIME EMPLOYEE	1,900.00
LABRACHE, LISA G	04/01/93-06/30/93	DISTRICT DIRECTOR	10,500.00
LARSEN, RICHARD W	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	15,000.00
MCANDREWS, BRIAN	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	11,250.00
MEYERS, JOHN W	04/01/93-06/30/93	STAFF ASSISTANT	5,250.00
O'DONNELL, SEAN	04/01/93-06/30/93	EXECUTIVE ASSISTANT	5,000.01
POYSKY, KIM	04/01/93-06/30/93	SYSTEMS ADMINISTRATOR	10,500.00
SUTER, LINDA L	04/01/93-06/30/93	DISTRICT ASSISTANT	7,500.00
TERRY, HERBERT I, III	04/01/93-06/30/93		6,999.99
WILLIAMS, KATHLEEN ELIZABETH	04/01/93-06/30/93		

EXPENSES

3090820021	DINERS CLUB	01/22/93	AIRFARE FOR PHILLIP J. BOND FROM SEATTLE, WA TO DC (9412)	201.00
04-05	3090820028	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	MEMBERSHIP DUES	700.00
04-05	3090820022	FEDERAL EXPRESS CORP	EXPRESS MAIL CHARGES	20.00
04-05	3090820023	Do	EXPRESS MAIL SERVICES	26.00
04-05	3090820024	Do	EXPRESS MAIL SERVICES	28.50
04-05	3090820025	GSA - KANSAS CITY - REGION SIX	OFFICE SUPPLIES - BV	145.06
04-05	3090820026	Do	OFFICE SUPPLIES - BV	19.06
04-05	3090820027	OFFICE DEPOT	OFFICE SUPPLIES - BV	113.17
04-05	3090820029	THOMAS J LANFORD	VELOX FOR LETTERHEAD	27.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount
04-06	3119280004	(H/S. SERVICES CHARGED)	04/06/93	2/10/93	5.00
04-06	3119280018	Do	04/06/93	2/01-28/93	250.00
04-19	3108200025	JENNIFER DUNN	03/30/93-04/06/93	REIMBURSEMENT FOR EXPRESS MAIL CHARGES	19.23
04-19	3108200025	OFFICE DEPT.	03/22/93-03/22/93	OFFICE SUPPLIES-BV	52.00
04-19	3108200023	Do	03/30/93-03/30/93	OFFICE SUPPLIES-BV	32.94
04-23	3111300029	DINERS CLUB	01/06/93-04/09/93	IN DISTRICT HOTEL CHARGES STAFFER BOND	334.21
04-23	3111300030	LISA G LARRACHE	01/12/93-02/15/93	REIMBURSEMENT FOR MILEAGE BETWEEN DC OFFICE AND THE AIRPORT 4 TRIPS AT 70 MILES PER AT 25	70.00
04-26	3111720028	JENNIFER DUNN	03/23/93-03/24/93	EXPRESS MAIL CHARGES	3.75
04-26	3111720024	FEDERAL EXPRESS CORP.	03/09/93-03/11/93	EXPRESS MAIL CHARGES	7.74
04-26	3111720025	Do	03/16/93-03/23/93	EXPRESS MAIL CHARGES	7.50
04-26	3111720026	Do	03/19/93-03/25/93	EXPRESS MAIL CHARGES	7.74
04-26	3111720027	Do	03/29/93-04/02/93	EXPRESS MAIL CHARGES	8.98
04-26	3116500011	LOIS S BAUER	03/09/93-03/18/93	OUT OF DISTRICT MILEAGE AND PARKING FOR MARCH (148) TO FED. BUDG IN SEATTLE	13.50
04-26	3116500010	CHARLES B CAMPBELL	03/11/93-03/12/93	OUT OF DISTRICT MILEAGE AND PARKING FOR MARCH (54) AND POSTAL & INS	22.00
04-26	3116500012	CONGRESSIONAL QUARTERLY INC.	01/24/93-01/16/94	MAGAZINE SUBSCRIPTION	995.00
04-26	3116500015	DINERS CLUB	02/07/93	AIRFARE FOR STAFFER HUGO (0418) BETWEEN DC & SEATTLE	201.00
04-26	3116500014	Do	03/18/93-03/23/93	HOTEL CHARGES FOR STAFFER MEYERS	577.18
04-26	3116500016	RICHARD W LARSEN	04/06/93-04/11/93	ROUNDTRIP AIRFARE FOR STAFFER BOND (5600) BETWEEN DC & SEATTLE	510.00
04-26	3116500008	Do	01/12/93-01/29/93	IN DISTRICT MILEAGE FOR JANUARY (647 @ 25)	161.75
04-26	3116500009	Do	01/12/93-01/29/93	OUT OF DISTRICT MILES 264 @ 25 OLYMPIA TO VISTA/GOV OFFICIAL	66.00
04-26	3116500013	MARPLE'S BUSINESS NEWSLETTER	04/13/93-04/12/94	NEWSLETTER SUBSCRIPTION	72.00
04-26	3116500007	JOHN W MEYERS	03/18/93-03/23/93	FOOD AND PHONE EXPENSES IN DC	25.78
04-27	3117480014	POSTMASTER WASHINGTON, D C	04/15/93-04/15/93	302 STAMPS FOR USE IN PROVIDING SELF ADDRESSED, STAMPED ENVELOPES TO CONSTITUENTS	87.58
04-27	3117480030	CELLULAR ONE SEATTLE	03/08/93-04/07/93	CELLULAR CHARGES-MARCH	59.76
04-29	3118800194	P&S INVESTMENTS	04/01/93-04/30/93	RENT - 50 - 116TH AVE S.E., SUITE 201 BELLEVUE, WA	2,149.60
04-30	3118807663	(POST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		47.75
04-30	3118807661	(POST OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		65.80
04-30	3120900392	(POST OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,671.68
04-30	3120900392	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		19.50
04-30	3120920132	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		1,388.23
04-30	3120950535	(STATIONERY ALLOWANCE CHARGED)	01/14/93-01/29/93	CELLULAR PHONE CHARGES FOR JANUARY	36.71
05-05	3119640029	CELLULAR ONE SEATTLE	02/01/93-03/31/93	IN DISTRICT MILEAGE FOR FEBRUARY AND MARCH 1566 MILES @ 25	391.50
05-10	3127570029	RICHARD W LARSEN	04/29/93-04/28/94	SUBSCRIPTION TO THE EATONVILLE DISPATCH	21.00
05-11	3130580028	EATONVILLE DISPATCH	04/28/93-04/27/94	SUBSCRIPTION TO THE VALLEY RECORD	15.00
05-11	3130580027	FALLS PRINTING CO	03/03/93-03/02/94	REIMBURSEMENT FOR SUBSCRIPTION TO VALLEY DAILY NEWS	96.00
05-11	3130580026	LINDA L SUTER	04/15/93-04/14/94	SUBSCRIPTION TO WASHINGTON CEO	19.95
05-11	3130580030	WASHINGTON CEO	04/28/93-04/27/94	SUBSCRIPTION TO THE WOODINVILLE WEEKLY	35.00
05-11	3130580029	WOODINVILLE WEEKLY	05/11/93	3/01-31/93	250.00
05-11	3145570021	(H/S. SERVICES CHARGED)	03/31/93-03/31/93	PRINTING A TOWN HALL MEETING NOTICE	1,760.26
05-14	3133520006	CANTRELL/CUTTER PRINTING, INC.	03/18/93-03/23/93	AIRFARE FOR STAFFER (MEYERS) ROUNDTRIP BETWEEN THE DISTRICT AND DC (2899)	399.00
05-14	3133520009	Do	04/03/93-04/03/93	AIRFARE FOR MEMBER BETWEEN DC AND SEATTLE (5514)	173.00
05-14	3133520008	DINERS CLUB	04/22/93-04/26/93	AIRFARE FOR MEMBER ROUNDTRIP SEATTLE-DC-SEATTLE (1687)	399.00
05-14	3133520007	Do	05/11/93-05/10/94	SUBSCRIPTIONS TO THE KIRKLAND COURIER, THE SAMMAMISH VALLEY NEWS, THE ISSAQUAH PRESS	58.00
05-14	3133520005	KIRKLAND COURIER			

05-19	3138850018	AQUA COOL	03/01/93-03-03/31/93	BOTTLED WATER SERVICE	32.00
05-19	3138850019	Do	04/01/93-04-04/30/93	BOTTLED WATER SERVICE	40.00
05-19	3138850017	FERRILL'S FIRE EXTINGUISHER CO. INC	02/25/93-02-02/25/93	SERVICE ON DISTRICT OFFICE FIRE EXTINGUISHER	24.95
05-19	3138850016	SEATTLE CHINESE POST, INC.	05/03/93-05-02/94	SUBSCRIPTION TO NORTHWEST ASIAN WEEKLY	14.50
05-19	3138850015	VOICE OF THE VALLEY	04/29/93-04-28/94	SUBSCRIPTION TO VOICE OF THE VALLEY	17.50
05-21	3140230025	FEDERAL EXPRESS CORP	04/08/93-04-09/93	EXPRESS MAIL CHARGES	3.99
05-21	3140230029	Do	04/08/93-04-09/93	EXPRESS MAIL CHARGES	3.99
05-21	3140230026	Do	04/13/93-04-20/93	EXPRESS MAIL CHARGES	14.97
05-21	3140230027	Do	04/21/93-04-22/93	EXPRESS MAIL CHARGES	7.74
05-21	3140230028	Do	04/26/93-04-27/93	EXPRESS MAIL CHARGES	7.74
05-21	3140230028	Do	04/08/93-04-08/93	IN-DISTRICT PARKING CHARGES	3.99
05-24	3141200024	PHILLIP J BOND	04/01/93-04-30/93	CELLULAR PHONE CHARGES	6.01
05-24	3141200022	CELLULAR ONE SEATTLE	04/10/93-04-10/93	BINDERS FOR CO	78.23
05-24	3141200022	CONGRESSIONAL QUARTERLY BOOKS	04/13/93-04-16/93	IN-DISTRICT GAS CHARGES	12.30
05-24	3141200029	JENNIFER DUNN	04/20/93-04-26/93	AIRFARE BETWEEN SEATTLE-DC (2671)	173.00
05-24	3141200028	Do	04/14/93-04-20/93	REIMBURSEMENT FOR FEDERAL EXPRESS CHARGES	55.07
05-24	3141200021	Do	04/14/93-04-20/93	REIMBURSEMENT FOR FEDERAL EXPRESS CHARGES	19.23
05-24	3141200020	FEDERAL EXPRESS CORP	04/25/93-05-11/93	DEVELOPER FOR DISTRICT COPIER	105.00
05-24	3141200026	FIRST CHOICE BUSINESS MACHINES	04/06/93-04-06/93	PARKING AT NATIONAL AIRPORT	4.00
05-24	3141200027	TIMOTHY DOUGLAS HUGO	04/08/93-04-20/93	PARKING AT DULLES AND NATIONAL	10.00
05-25	3144640014	LOIS S BAUER	04/25/93-05-11/93	IN-DISTRICT MILEAGE AND PARKING 121 MILES @ 25¢	38.25
05-25	3144640012	DINERS CLUB	04/02/93-04-20/93	MEMBER ROUNDTrip AIRFARE BETWEEN DC AND SEATTLE (5307)	399.00
05-25	3144640015	GEORGE E EINSTEINER	04/26/93-05-10/93	IN-DISTRICT MILEAGE AND PARKING 303 MILES @ 25¢	75.75
05-25	3144640011	FEDERAL EXPRESS CORP	04/02/93-04-20/93	EXPRESS MAIL CHARGES	7.74
05-25	3144640013	KATHLEEN ELIZABETH WILLIAMS	04/26/93-05-10/93	IN-DISTRICT MILEAGE AND PARKING 255 MILES @ 25¢	69.75
05-25	3144890196	P&S INVESTMENTS	04/02/93-04-10/93	RENT - 50 - 116TH AVE S.E. SUITE 201 BELLEVUE, WA	2,149.60
05-25	3145800028	FEDERAL EXPRESS CORP	05/01/93-05-30/93	EXPRESS MAIL SERVICES	18.58
05-26	3145800027	Do	05/04/93-05-05/93	EXPRESS MAIL SERVICES	4.80
05-26	3145800026	PIERCE HERALD INC.	05/06/93-05-06/93	SUBSCRIPTION TO THE PIERCE COUNTY HERALD	25.00
05-26	3145800029	THOMAS J LANKFORD	04/30/93-04-29/94	REPRINT OF NEWSPAPER ARTICLE USED AS ENCLOSURE AN MAILED IN RESPONSE TO CONSTITUENT LETTERS	74.30
05-31	3147940130	(RECORDING SERVICES CHARGED)	04/01/93-04-30/93		15.48
05-31	3147960746	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04-30/93		315.00
05-31	3147960744	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04-30/93		72.95
05-31	3147960745	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04-30/93		903.45
05-31	3148900393	(EQUIPMENT ALLOWANCE)	05/01/93-05-31/93		697.48
05-31	3148920131	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05-31/93		6.50
05-31	3148950518	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05-31/93		450.00
06-01	3166780029	(H/S SERVICES CHARGED)	06/01/93		250.00
06-23	3173870028	AQUA COOL	05/11/93-05-31/93	BOTTLED WATER SERVICE	32.00
06-23	3173870027	CELLULAR ONE SEATTLE	05/08/93-06-07/93	CELLULAR PHONE CHARGES FOR MAY	16.90
06-23	3173870026	MCI TELECOMMUNICATIONS, MA	04/02/93-04-29/93	800 TELEPHONE SERVICE FOR BELLEVUE DISTRICT OFFICE	90.50
06-23	3173870030	LINDA L SUTER	06/09/93-06-09/93	REIMBURSEMENT FOR INSTANT CAMERA FILM (SPECTRA)	22.97
06-23	3173870029	U.S. G.P.O.	05/18/93-05-18/93	COPY OF FOREIGN CONSULAR OFFICES US	4.75
06-25	3175320026	FEDERAL EXPRESS CORP	05/10/93-05-17/93	EXPRESS MAIL SERVICES	7.74
06-25	3175320027	Do	05/13/93-05-14/93	EXPRESS MAIL SERVICES	3.75
06-25	3175320029	Do	05/17/93-05-21/93	EXPRESS MAIL SERVICES	7.50
06-25	3175320030	Do	05/26/93-05-27/93	EXPRESS MAIL SERVICES	10.74
06-25	3175320028	Do	05/26/93-05-27/93	EXPRESS MAIL SERVICES	7.50
06-25	3175890208	NORTHWEST FLEET LEASE, INC	06/01/93-06-30/93	LEASED AUTO	913.96
06-25	3175890199	P&S INVESTMENTS	05/11/93	RENT - 50 - 116TH AVE S.E. SUITE 201 BELLEVUE, WA	2,149.60
06-28	3176730029	LOIS S BAUER	05/11/93	MILEAGE 27 MILES X 25¢	6.75
06-28	3176730030	DINERS CLUB	05/28/93	IN DISTRICT PARKING CHARGES	7.50
06-28	3176730026	KATHLEEN ELIZABETH WILLIAMS	05/27/93-06-04/93	AIRFARE FROM DC TO THE DISTRICT FOR THE MEMBER (3901)	198.00
06-28	3176730027	Do	05/28/93-06-01/93	IN DISTRICT MILEAGE 129 MILES X 25¢	32.25
06-28	3176730028	Do	05/28/93-06-01/93	GAS FOR LEASE CAR	28.39
06-29	3179450004	DINERS CLUB	02/07/93-02-11/93	IN DISTRICT HOTLE CHARGES FOR TIM HUGO	357.55

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JENNIFER B DUNN—Con.						
06-29	3179450005	FOX RINEHART ASSOCIATES	05/27/93-05/27/93	PRINTING SERVICES	629.52	
06-29	3179450003	GSA - KANSAS CITY - REGION SIX	04/30/93-04/30/93	OFFICE SUPPLIES - BV	101.36	
06-29	3179450006	OFFICE DEPOT	06/03/93-06/07/93	OFFICE SUPPLIES FOR BELLEVUE	700.32	
06-30	3181900379	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		730.09	
06-30	3181920141	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		22.75	
06-30	3181950515	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		(30.11)	
06-30	3181960735	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		315.00	
06-30	3181960733	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		47.75	
06-30	3181960734	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		894.23	
EXPENDITURES FOR 2ND QUARTER						
SALARIES					133,038.86	
MEMBERS CLERK HIRE						
EXPENSES					26,998.92	
OFFICIAL EXPENSES OF MEMBERS						
TOTAL					160,037.78	
OFFICE OF THE HON. RICHARD J DURBIN						
SALARIES						
06/01/93-06/30/93	BAIDY, ALGERNON E	STAFF ASSISTANT	1,800.00			
04/01/93-06/30/93	BRANTLY, CYNTHIA	STAFF ASSISTANT	5,166.67			
04/01/93-06/30/93	BROOKS, KATHERINE SUZANNE	PERSONAL SECRETARY	10,850.00			
04/01/93-06/30/93	BRUCE, ALAN K	SYSTEMS MANAGER	6,458.33			
04/01/93-06/30/93	CARLS, MARLENE CALDWELL	STAFF ASSISTANT	6,845.83			
04/01/93-06/30/93	DAILY, MICHAEL EDWARD	DISTRICT REPRESENTATIVE	17,101.67			
04/01/93-06/30/93	DOUGHERTY, ANNE MARIE	PART-TIME EMPLOYEE	3,083.34			
06/01/93-06/30/93	ECK, PAULA C	LBJ CONGRESSIONAL INTERN	1,260.00			
04/01/93-06/30/93	FALLETTI, THOMAS	LEGISLATIVE DIRECTOR	11,883.33			
04/01/93-06/30/93	FLECK, KARY A	STAFF ASSISTANT	4,843.75			
04/01/93-06/30/93	HAMILTON, BETTY R	PART-TIME EMPLOYEE	3,487.50			
04/01/93-06/30/93	HENRY, PATLI J	STAFF ASSISTANT	5,625.00			
06/01/93-06/30/93	JOHNSON, STEPHANEE	STAFF ASSISTANT	1,583.33			
04/01/93-04/30/93	KAJECKAS, TOMATHAN G	PART-TIME EMPLOYEE	200.00			
04/01/93-06/30/93	KING, NANCY R	STAFF ASSISTANT	4,760.42			
04/01/93-06/30/93	MURPHY, LUCIA L	DISTRICT DIRECTOR	11,366.67			
04/01/93-06/30/93	NARINS, MELISSA ANN	DEPRESS SECRETARY	8,395.83			
06/01/93-06/30/93	O'GRADY, DANIEL J	STAFF ASSISTANT	1,833.33			
04/01/93-04/30/93	SESTAK, JOAN MARIE	STAFF ASSISTANT	2,666.67			
04/01/93-06/30/93	SOEHLKE, JERRY L	STAFF ASSISTANT	5,625.00			
04/01/93-06/30/93	SOUDERS, PATRICK J	STAFF ASSISTANT	5,683.33			
04/01/93-06/22/93	ZALDASTANI, ANNE V	STAFF ASSISTANT	6,150.00			

EXPENSES

04-05	3090820030	RICHARD J DURBIN	03/19/93	REIMBURSEMENT FOR AVERAGE AIRFARE FROM WASHINGTON DC TO CHICAGO (EN ROUTE FROM SPRINGFIELD)	218.00
04-05	3091800030	AMERITCH MOBILE COMMUNICATIONS, INC	03/01/93-03/28/93	MEMBER'S MOBILE PHONE	191.92
04-05	3091800031	AT&T	03/01/93	LONG DISTANCE CHARGES FOR MEMBER'S MOBILE PHONE	5.20
04-05	3091800032	CILCO	02/11/93-03/11/93	GAS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	251.79
04-05	3091800033	MICHAEL EDWARD DALY	02/23/93	OUT OF DISTRICT MILEAGE ST. LOUIS	50.00
04-05	3091800036	Do	03/12/93-03/15/93	MILEAGE REIMBURSEMENT (400 MILES X .20)	80.00
04-05	3091800037	Do	03/17/93	TWO REPROS	120.00
04-05	3091800038	DAVID L ANDRUKITIS	02/06/93-02/27/93	MILEAGE REIMBURSEMENT (382 MILES X .25)	95.50
04-05	3091800039	RICHARD J DURBIN	03/08/93	SUPPLIES FOR SPRINGFIELD DISTRICT OFFICE	172.04
04-14	3103730014	CITY WATER LIGHT & POWER	02/27/93-03/27/93	ELECTRIC AND WATER SERVICE FOR SPRINGFIELD DISTRICT OFFICE	98.14
04-14	3103730015	NEW YORK TIMES SALES INC.	03/22/93-06/20/93	THREE MONTH SUBSCRIPTION FOR WASHINGTON DC OFFICE	32.50
04-14	3103730016	THE STATE JOURNAL REGISTER	04/05/93-04/04/94	ONE YEAR SUBSCRIPTION FOR WASHINGTON DC OFFICE	158.08
04-14	3103730017	WATTS COPY SYSTEMS, INC	03/03/93	DEVELOPER FOR SPRINGFIELD DISTRICT OFFICE	39.05
04-26	3111270030	CONGRESSIONAL RURAL CAUCUS	01/01/93-12/31/93	1993 DUES	520.00
04-29	3118890196	CASSENS LAND, INC	03/22/93-04/30/93	RENT - 400 ST. LOUIS ST EDWARDSVILLE, IL	520.00
04-29	3118890195	SEIP OFF PROPERTIES	03/22/93-04/30/93	RENT - 221 E BROADWAY CENTRALIA, IL	350.00
04-30	3119530016	AMERICAN SPEEDY PRINTING CENTER	04/01/93	BUSINESS CARDS FOR STAFF MEMBERS PATTI HENRY AND JERRY SOCHLKE	52.00
04-30	3119530015	AMERITCH MOBILE COMMUNICATIONS, INC	03/29/93	MEMBER'S MOBILE PHONE FOR USE IN DISTRICT	268.11
04-30	3119530017	CILCO	03/12/93-04/12/93	GAS FOR SPRINGFIELD DISTRICT OFFICE	144.63
04-30	3119530009	PATTI J HENRY	03/09/93	IN-DISTRICT MILEAGE REIMBURSEMENT (484 MI @ .20)	96.80
04-30	3119530011	JACKSONVILLE JOURNAL COURIER	04/23/93-04/22/94	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	118.00
04-30	3119530014	RELIABLE OFFICE SUPERSTORES	03/31/93	MISCELLANEOUS OFFICE SUPPLIES FOR SPRINGFIELD DISTRICT OFFICE	330.08
04-30	3119530010	JOAN MARIE SESTAK	01/04/93-03/16/93	REIMBURSEMENT FOR NEWSPAPERS PURCHASED FOR SPRINGFIELD DISTRICT OFFICE	65.00
04-30	3119530013	THE MONTGOMERY COUNTY NEWS	05/01/93	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	17.50
04-30	3119530012	THE PIKE PRESS	05/01/93-04/30/94	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	26.00
04-30	3119871073	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		540.00
04-30	3119871071	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		125.50
04-30	3119871072	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,414.37
04-30	3119831082	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		90.00
04-30	3119531083	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		929.09
04-30	3119402005	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		147.11
04-30	3120050517	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,723.14
04-30	3120520185	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		5.20
04-30	1209502042	(STATIONARY ALLOWANCE CHARGED)	04/01/93-04/30/93		(85.00)
05-05	3119730023	DINERS CLUB	02/25/93	MEMBER AIRFARE FROM WASHINGTON DC TO SPRINGFIELD IL 2704	272.00
05-05	3119730025	Do	03/04/93	MEMBER AIRFARE FROM WASHINGTON DC TO SPRINGFIELD IL 3242	272.00
05-05	3119730024	Do	03/08/93	MEMBER AIRFARE FROM ST. LOUIS (EN ROUTE FROM SPRINGFIELD) TO WASHINGTON DC 9834	253.00
05-05	3119730026	Do	03/15/93	MEMBER AIRFARE FROM SPRINGFIELD IL TO WASHINGTON DC 3058	239.00
05-05	3119730021	Do	03/19/93	USE OF AIRPHONE	8.24
05-05	3119730022	Do	03/25/93	MEMBER R/T AIRFARE WASHINGTON DC, SPRINGFIELD IL, WASHINGTON DC 4720	4.12
05-05	3119730027	Do	03/25/93-03/29/93	NEWSPAPERS FOR SPRINGFIELD DISTRICT OFFICE	511.00
05-05	3119730028	JOAN MARIE SESTAK	11/05/92-12/30/92	LETTERHEAD	46.50
05-06	3126800026	DAVID L ANDRUKITIS	03/26/93	50 REPROS-SMOKELESS TOBACCO	120.00
05-06	3126800029	KARY A FLECK	03/31/93	IN-DISTRICT MILEAGE REIMBURSEMENT (1160 X .25)	60.00
05-06	3126800027	Do	03/05/93-03/29/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE (168 X .20) PARKING	290.00
05-06	3126800028	Do	04/06/93	OUT-OF-DISTRICT MILEAGE CONGRESSIONAL BRIEFING 202 @ .20	33.60
05-06	3126800030	LUCINDA L MURPHY	03/19/93	IN-DISTRICT MILEAGE REIMBURSEMENT (200 X .20)	46.40
05-14	3133520013	AMERITCH MOBILE COMMUNICATIONS, INC	03/29/93-04/29/93	MEMBER'S MOBILE PHONE FOR USE IN DISTRICT	40.00
05-14	3133520015	AT&T	03/02/93-04/02/93	CELLULAR LONG DISTANCE SERVICE FOR MEMBER'S MOBILE PHONE	149.45
05-14	3133520011	CITY WATER LIGHT & POWER	03/28/93-04/28/93	ELECTRIC AND WATER SERVICE FOR SPRINGFIELD DISTRICT OFFICE	3.46
05-14	3133520014	FEDERAL EXPRESS CORP	02/05/93	SHIPMENT TO DISTRICT OFFICE	91.37
05-14	3133520010	PATTI J HENRY	04/23/93-04/27/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE (368 MI @ .20)	5.23
05-14	3133520012	KARY A FLECK	03/30/93	REIMBURSEMENT FOR OUT-OF-DISTRICT MILEAGE (158 @ .20)	73.60
05-14	3133520016	NEWS-HEALD	05/04/93-05/04/94	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	31.60
					20.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-14	3133520017	THE PANHANDLE	06/01/93-06/01/94	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	30.00	
05-25	3144880198	CASSENS LAND, INC.	05/01/93-05/30/93	RENT - 400 ST. LOUIS ST EDWARDSVILLE, IL	400.00	
05-25	3144880197	SEIP OIL PROPERTIES	05/01/93-05/30/93	RENT - 221 E BROADWAY CENTRALIA, IL	350.00	
05-26	3145400029	GSA - KANSAS CITY - REGION SIX	11/30/92	MISCELLANEOUS SUPPLIES FOR SPRINGFIELD DISTRICT OFFICE	11.67	
05-27	3146860030	DAVID L ANDRUKITIS	04/20/93-04/28/93	CALLING CARDS, MEMBER AND TWO STAFF, LIMO REPROS	234.00	
05-27	3146860029	RICHARD J DURBIN	04/08/93	EN ROUTE TO DISTRICT - HOTEL, LIMO SERV., BKST	121.79	
05-27	3146860028	Do	04/12/93-04/24/93	MILEAGE REIMBURSEMENT (400 X .25)	110.00	
05-27	3147300029	MARLENE CALDWELL-CARLS	05/06/93	REIMBURSEMENT FOR CABS AND PARKING TO ATTEND BRIEFING BY STATE DEPT. IN CHICAGO	25.00	
05-27	3147300024	DINERS CLUB	04/19/93	MEMBER AIRFARE FROM SPRINGFIELD TO WASHINGTON 8926	236.00	
05-27	3147300025	Do	04/23/93	MEMBER AIRFARE FROM CHICAGO TO ST. LOUIS EN ROUTE FROM DC TO DISTRICT 8988	42.00	
05-27	3147300027	Do	04/23/93	MEMBER AIRFARE FROM WASHINGTON TO CHICAGO EN ROUTE TO DISTRICT 1663	149.00	
05-27	3147300026	Do	04/26/93	MEMBER AIRFARE FROM ST. LOUIS EN ROUTE FROM DISTRICT TO WASHINGTON 9107	239.00	
05-27	3147300028	Do	05/03/93	MEMBER AIRFARE FROM SPRINGFIELD TO WASHINGTON 2052	26.15	
05-27	3147300022	FEDERAL EXPRESS CORP	04/28/93	OVERNIGHT MAIL SERVICE TO DISTRICT	26.15	
05-27	3147300020	PATTI J HENRY	04/01/93-04/29/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 618 MILES X .20	123.60	
05-27	3147300021	RELIABLE OFFICE SUPERSTORES	05/05/93	COPY PAPER FOR SPRINGFIELD DISTRICT OFFICE	137.00	
05-27	3147300023	JERRY L SOEHLKE	03/10/93-04/29/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 276 MILES X .20	55.20	
05-28	3147840029	AT&T	05/02/93	LONG DISTANCE CHARGES ON MEMBER'S CELLULAR PHONE	4.89	
05-28	3147840028	BEECHER CITY JOURNAL	12/02/92-12/02/93	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	18.00	
05-28	3147840026	CILCO	04/11/93-05/11/93	GAS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	42.26	
05-28	3147840025	DINERS CLUB	05/10/93	MC AIR AIRFARE FROM ST. LOUIS (EN ROUTE FROM DISTRICT) TO WASHINGTON DC 5436	253.00	
05-28	3147840027	LUCINDA L MURPHY	04/07/93-04/09/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE (527 MI. X .20)	105.40	
05-28	3147931078	PATTI J HENRY	02/06/93-02/27/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE (382 MILES @ .20 PER MILE)	76.40	
05-31	3147931079	DC TELEPHONE SERVICE (CHARGED)	04/01/93-04/30/93		90.00	
05-31	3147931078	DC TELEPHONE TOLLS (CHARGED)	04/01/93-04/30/93		868.07	
05-31	3147940178	RECORDING SERVICES (CHARGED)	04/01/93-04/30/93		197.52	
05-31	3147961058	DIST OFFICE TELEPHONE SERVICE (CHARGED)	04/01/93-04/30/93		765.94	
05-31	3147961056	DIST OFFICE TELEPHONE EQUIP CHG	04/01/93-04/30/93		160.50	
05-31	3147961057	DISTRICT OFFICE TELEPHONE TOLLS CHG	04/01/93-04/30/93		3,286.95	
05-31	3148900526	EQUIPMENT ALLOWANCE	05/01/93-05/31/93		1,963.03	
05-31	3148920185	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		3.35	
05-31	3148950232	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		795.73	
06-09	3120910119	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	RENT SPRINGFIELD DISTRICT OFFICE	6,083.00	
06-15	3162320028	CITY WATER, LIGHT & POWER	05/01/93-05/31/93	LONG DISTANCE CHARGES ON MEMBER'S MOBILE PHONE	5.70	
06-15	3162320025	CONOTABS NETWORK	05/01/93-05/31/93	ELECTRICAL AND WATER SERVICE FOR SPRINGFIELD DISTRICT OFFICE	106.35	
06-15	3162320026	DAVID L ANDRUKITIS	05/27/93	CHESHIRE LABELS FOR TOWN MEETING NOTICE	743.83	
06-15	3162320027	PATTI J HENRY	05/31/93	50 REPROS	60.00	
06-17	3167540007	POSTMASTER WASHINGTON, D.C.	05/10/93-05/31/93	IN DISTRICT MILEAGE REIMBURSEMENT 720 MILES X .20 PER	144.00	
06-24	3174440033	STAUNTON-STAR TIMES	06/04/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	10.50	
06-24	3174440032	THE ARTHUR GRAPHIC-CLARION	06/01/93-05/31/94	ONE YEAR SUBSCRIPTION FOR STAUNTON STAR-TIMES FOR DIST OFFICE	17.00	
06-24	3175210028	DINERS CLUB	06/11/93-06/10/94	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	21.00	
06-25	3175210025	Do	05/06/93	MEMBER OVERNIGHT STAY IN CHICAGO (EN ROUTE FROM WASHINGTON DC TO SPRINGFIELD)	48.26	
				AIRFARE FOR STAFF MEMBER MARLENE CARLS (SPRINGFIELD, CHICAGO, SPRINGFIELD) TO ATTEND STATE DEPT	177.00	
				BRIEF.		

06-25	3175210026	Do	05/06/93-05/07/93	MEMBER CAR RENTAL FROM ST. LOUIS TO SPRINGFIELD (EN ROUTE FROM WASHINGTON, DC)	154.82
06-25	3175210027	Do	05/13/93-05/14/93	MEMBER OVERNIGHT STAY IN CHICAGO (EN ROUTE FROM WASHINGTON DC TO SPRINGFIELD)	83.52
06-25	3175510030	AMERITCH MOBILE COMMUNICATIONS, INC.	05/01/93-05/31/93	MEMBER'S MOBILE PHONE	263.23
06-25	3175510028	DAVID L ANDRUKITIS	06/16/93	LETTERHEAD, CALLING CARDS, WELCOME TO WASHINGTON BROCHURES	251.00
06-25	3175510029	R. L. POLK & CO	05/26/93	SPRINGFIELD CITY DIRECTORY	166.50
06-25	3175890201	CASSENS LAND, INC.	06/01/93-06/30/93	RENT - 400 ST. LOUIS ST EDWARDSVILLE, IL	400.00
06-25	3175890202	SEIP OIL PROPERTIES	06/01/93-06/30/93	RENT - 221 E BROADWAY CENTRALIA, IL	350.00
06-28	3176670025	CENTRAL ILLINOIS LIGHT COMPANY	05/09/93-06/09/93	GAS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	20.05
06-28	3176670023	MICHAEL EDWARD DALY	05/02/93-06/01/93	IN-DISTRICT MILEAGE REIMBURSEMENT (2,255 X 20)	451.00
06-28	3176670024	KARY A FLECK	06/11/93	MILEAGE TO/FROM AIRPORT REIMBURSEMENT (235 MI X 20) PLUS PARKING	34.00
06-28	3176670021	STEPHANEE JOHNSON	06/01/93-06/04/93	IN-DISTRICT MILEAGE REIMBURSEMENT (170 X 20)	34.00
06-28	3176670022	Do	06/01/93-06/04/93	MEALS WHILE ON TRAVEL STATUS	35.12
06-28	3176670020	JERRY L SOEHLKE	05/05/93-05/29/93	IN-DISTRICT MILEAGE REIMBURSEMENT (353 MI X 20)	70.60
06-30	3180940198	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		51.90
06-30	3181900500	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,723.14
06-30	3181931080	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		90.00
06-30	3181931081	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		638.97
06-30	3181950231	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		(2.38)
06-30	3181961039	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		726.00
06-30	3181961037	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		437.24
06-30	3181961038	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		2,864.53

EXPENDITURES FOR 2ND QUARTER

SALARIES

1,260.00
125,410.00

LBI INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

38,603.55

TOTAL

165,273.55

OFFICE OF THE HON. CHET EDWARDS

SALARIES

06/01/93-06/30/93	D.C. INTERN	1,160.00
04/01/93-05/12/93	STAFF ASSISTANT	1,064.00
04/01/93-04/16/93	STAFF ASSISTANT	618.67
05/19/93-05/28/93	TEMPORARY EMPLOYEE	288.89
04/01/93-06/30/93	CASEWORKER	3,999.99
04/01/93-05/31/93	STAFF ASSISTANT	2,320.00
04/01/93-06/30/93	PRESS SECRETARY	6,999.99
04/01/93-06/30/93	DISTRICT DIRECTOR	11,250.00
04/01/93-06/30/93	AGRICULTURAL REP/CASEWORKER	6,000.00
04/01/93-05/07/93	PART-TIME EMPLOYEE	400.83
04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,750.00
04/01/93-06/30/93	SENIOR LEGISLATIVE ASSISTANT	8,499.99
04/01/93-06/30/93	EXECUTIVE ASSISTANT	9,999.99
04/01/93-06/30/93	LEGISLATIVE DIRECTOR	15,000.00
04/01/93-06/30/93	DEPUTY DISTRICT DIRECTOR	8,750.01
04/01/93-06/30/93	CHIEF OF STAFF	26,219.49
06/01/93-06/30/93	LBI CONGRESSIONAL INTERN	1,160.00
04/01/93-06/30/93	SYSTEMS MANAGER	8,900.01
06/02/93-06/30/93	PART-TIME EMPLOYEE	514.17
04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,000.01
04/01/93-06/30/93	PART-TIME EMPLOYEE	767.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CHET EDWARDS—Con.						
		THOMPSON, MYRTLE	04/01/93-06/30/93	CASEWORKER-FIELD REPRESENTATIVE		5,000.01
		WALSER, DONELLE	04/01/93-04/30/93	RECEPTIONIST		1,500.00
		WOOD, DOLORES T.	04/01/93-06/30/93	OFFICE MANAGER		6,500.01
		YORK, LORRAINE L.	05/14/93-06/30/93	STAFF ASSISTANT		2,350.00
EXPENSES						
04-05	3091570001	CELLULAR ONE-DEPT 111	02/20/93-03/19/93	CELLULAR TELEPHONE SERVICE		24.95
04-05	3091570002	Do	02/20/93-03/19/93	CELLULAR TELEPHONE SERVICE		214.36
04-05	3091570003	DAVID L ANDRUKWITS	02/22/93-02/22/93	PRINTING OF 45 REPROS		60.00
04-05	3091570004	SAV-ON DISCOUNT OFFICE SUPP.	02/19/93-02/19/93	OFFICE SUPPLIES FOR DISTRICT OFFICE CARTRIDGE		269.97
04-09	3097830016	CELLULAR ONE-DEPT 111	02/20/93-03/19/93	CELLULAR TELEPHONE SERVICE		128.13
04-09	3097830017	Do	03/20/93-04/19/93	CELLULAR TELEPHONE SERVICE		24.95
04-09	3097830022	DAVID L ANDRUKWITS	03/17/93-03/17/93	PRINTING OF 45 REPROS		60.00
04-09	3097830023	DINERS CLUB	03/19/93-03/24/93	AIR FARE FRO ELIZABETH LEE FROM WASHINGTON NATIONAL TO WACO, TEXAS AND RETURN AA #001-5876545362		388.00
04-09	3097830005	Do	03/19/93-03/24/93	CAR RENTAL AND GASOLINE FOR ELIZABETH LEE WHILE IN DISTRICT ON OFFICIAL TRAVEL		242.19
04-09	3097830017	CHET EDWARDS	02/17/93	DINNER WITH CONSTITUENT TO DISCUSS LEGISLATIVE ISSUES		38.55
04-09	3097830018	FEDERAL EXPRESS CORP.	03/01/93-03/02/93	OVERNIGHT EXPRESS MAIL		3.99
04-09	3097830019	Do	03/01/93-03/05/93	OVERNIGHT EXPRESS MAIL		16.48
04-09	3097830020	JAMES WILLIAM HADDOX	03/08/93-03/11/93	OVERNIGHT EXPRESS MAIL		15.00
04-09	3097830009	Do	02/27/93-03/10/93	MEILEAGE DURING OFFICIAL TRAVEL (1176 MILES AT 275 PER MILE)		323.40
04-09	3097830010	Do	03/11/93	GASOLINE FOR OFFICIALLY LEASED CAR DURING OFFICIAL TRAVEL		19.00
04-09	3097830011	Do	03/11/93-03/11/93	MEILEAGE DURING OFFICIAL TRAVEL (96 MILES AT 275 PER MILE)		26.40
04-09	3097830015	Do	03/13/93-03/13/93	GASOLINE FOR OFFICIALLY LEASED CAR DURING OFFICIAL TRAVEL		12.10
04-09	3097830007	BROOKS HAGLER	03/19/93-03/24/93	LODGING, TELEPHONE CALLS & MEAL WHILE IN DISTRICT ON OFFICIAL TRAVEL		323.08
04-09	3097830015	Do	03/21/93	GASOLINE FOR RENTAL CAR FOR ELIZABETH LEE WHILE IN DISTRICT ON OFFICIAL TRAVEL		21.00
04-09	3097830006	Do	03/24/93	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO CANNON HOUSE OFFICE BUILDING		10.00
04-09	3097830003	Do	02/08/93-02/22/93	GASOLINE FOR OFFICIALLY LEASED CAR DURING OFFICIAL TRAVEL		20.72
04-09	3097830012	SAMUEL MURPHEY	02/23/93-03/17/93	MEILEAGE DURING OFFICIAL TRAVEL (360 MILES AT 275 PER MILE)		99.00
04-09	3097830013	Do	03/25/93-03/25/93	OFFICE SUPPLIES FOR DISTRICT OFFICE		34.90
04-09	3097830008	PRINT MART	05/01/93-05/01/94	RENEWAL OF ANNUAL SUBSCRIPTION FOR DC OFFICE		150.00
04-09	3097830021	TEXAS WEEKLY	03/10/93	MEILEAGE DURING OFFICIAL TRAVEL (52 MILES AT 275 PER MILE)		14.30
04-09	3097830011	DOLORES T WOOD	03/16/93-04/15/93	CELLULAR TELEPHONE SERVICE		210.77
04-13	3098250001	CENTEL CELLULAR	03/19/93-03/20/93	LODGING FOR CHET EDWARDS AND BROOKS HAGLER DURING OFFICIAL TRAVEL		70.40
04-13	3098250003	DINERS CLUB	03/19/93-03/21/93	AIRFARE FOR CHET EDWARDS FROM WASHINGTON NATIONAL TO WACO, TX AND RETURN AA #001-5876545354		388.00
04-13	3098250004	Do	03/26/93-03/27/93	LODGING AND MEAL FOR CHET EDWARDS DURING OFFICIAL TRAVEL		67.60
04-13	3098250005	Do	03/26/93-03/29/93	AIRFARE FROM WASHINGTON NATIONAL TO KILLEEN, TX AND RETURN FROM DFW FOR MEMBER AA#001-5876545752		378.00
04-13	3098250007	Do	03/28/93-03/29/93	LUNCH WITH CHET EDWARDS DURING OFFICIAL TRAVEL		73.92
04-13	3098250027	CHET EDWARDS	01/21/93-03/09/93	LODGING FOR CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES		45.20
04-13	3098250002	Do	02/01/93	TAXI FARE FROM WASHINGTON NATIONAL TO CAPITOL HILL		14.00
04-13	3098250005	Do	03/18/93-03/18/93	TAXI FARE FROM WASHINGTON NATIONAL TO CAPITOL HILL		12.00
04-13	3098250009	Do	03/28/93-03/28/93	MEILEAGE DURING OFFICIAL TRAVEL (114 MILES AT 275 PER MILE)		31.35

04-14	3103760003	CITY OF WACO	03/19/93-03/19/93	FEF FOR USE OF CONFERENCE ROOM FOR MEMBER TO CONDUCT OFFICIAL MEETING WITH CONSTITUENTS	40.00
04-14	3103760005	DESERT SPRING, INC.	03/12/93-03/12/93	WATER FOR WATER COOLER IN DISTRICT OFFICE	14.70
04-14	3103760001	ELIZABETH M LEE	03/20/93-03/24/93	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	101.86
04-14	3103760002	Do	03/30/93-03/30/93	TAXI FARE FROM CANNON BLDG TO DEPT OF TREASURY AND RETURN TO ATTEND OFFICIAL MEETING	10.00
04-14	3103760004	MULHOLAND PLASTICS	03/22/93-03/22/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	17.50
04-29	3118890198	BIRD-KULTGEN	04/01/93-04/30/93	LEASE AUTO	734.00
04-29	3118890197	FAMILY LIFE INSURANCE COMPANY	04/01/93-04/30/93	RENT - 700 UNIV PARKS DR WACO, TX	1,940.00
04-30	3118360004	CHET EDWARDS	04/02/93-04/17/93	MILEAGE DURING OFFICIAL TRAVEL 441 MILES X 275	121.28
04-30	3118360005	ELIZABETH M LEE	04/13/93-04/13/93	TAXI FARE TO TREASURY DEPARTMENT AND RETURN TO ATTEND MEETING	10.00
04-30	3118360002	MYRTLE THOMPSON	03/29/93-04/03/93	TELEPHONE CALLS WHILE IN DC ON OFFICIAL BUSINESS	26.12
04-30	3118360003	Do	03/30/93-04/02/93	MEALS WHILE IN DC ON OFFICIAL BUSINESS	43.33
04-30	3118360001	Do	04/03/93-04/03/93	MILEAGE FROM DFW AIRPORT TO WACO, TX 125 MILES X 275	34.38
04-30	3118440022	AQUA COOL	03/31/93-03/31/93	WATER & WATER COOLER RENTAL FOR DC OFFICE	30.80
04-30	3118440018	AT&T EQUIPMENT	02/28/93-03/27/93	DISTRICT OFFICE TELEPHONE EQUIPMENT	291.65
04-30	3118440018	BOSQUE COUNTY NEWS	05/01/93-05/01/94	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	20.00
04-30	3118440019	DAVID I ANDRIUKITIS	03/31/93-03/31/93	PRINTING OF 20 MEMO PADS FOR DISTRICT OFFICE	79.00
04-30	3118440020	DESERT SPRING, INC.	03/31/93-03/31/93	WATER COOLER RENTAL FOR DISTRICT OFFICE	12.50
04-30	3118440008	DINERS CLUB	04/12/93-04/16/93	AIR FARE FOR JAY NEEL FROM WASHINGTON NATIONAL TO DFW AIRPORT & RETURN AA #001-5876455858	368.00
04-30	3118440009	Do	04/12/93-04/16/93	CAR RENTAL FOR JAY NEEL WHILE IN DISTRICT ON OFFICIAL TRAVEL	157.32
04-30	3118440015	FEDERAL EXPRESS CORP.	03/23/93-03/24/93	OVERNIGHT MAIL DELIVERY	3.99
04-30	3118440017	Do	03/31/93-04/03/93	OVERNIGHT MAIL DELIVERY	11.00
04-30	3118440012	JAMES WILLIAM HADDOX	03/28/93-03/28/93	MILEAGE DURING OFFICIAL TRAVEL (76 MILES AT \$ 2.75 PER MILE)	20.90
04-30	3118440014	MARLIN DAILY DEMOCRAT	04/01/93-04/01/94	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	36.00
04-30	3118440011	JAY D NEEL	04/13/93-04/15/93	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	106.62
04-30	3118440010	Do	04/14/93-04/16/93	GASOLINE FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	23.23
04-30	3118440021	PRINT MART	04/13/93-04/13/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	127.07
04-30	3118440015	TEXAS STATE DIRECTORY PRESS	03/26/93-03/26/93	5 1993 EDITIONS OF THE TEXAS STATE	140.25
04-30	3119320001	DINERS CLUB	04/05/93-04/08/93	AIRFARE FROM JAY NEEL FROM WASHINGTON NATIONAL TO DFW AND RETURN AA#001-5876455558	368.00
04-30	3119320002	Do	04/05/93-04/09/93	CAR RENTAL FOR JAY NEEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	157.52
04-30	3119320004	JAY D NEEL	04/05/93-04/09/93	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	115.70
04-30	3119320003	Do	04/09/93-04/09/93	GASOLINE FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL TRAVEL	16.68
04-30	3119320005	DOLORES T WOOD	04/01/93-04/01/93	GASOLINE FOR OFFICIALLY LEASED CAR	9.50
04-30	3119870883	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		270.00
04-30	3119870882	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,130.61
04-30	3119930899	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		67.90
04-30	3119930900	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		105.00
04-30	3119930901	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		716.49
04-30	3119930901	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		8.70
04-30	3119940175	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		1,714.66
04-30	3120900441	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		368.69
04-30	3120950491	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		89.79
05-06	3125340002	DINERS CLUB	02/21/93-02/22/93	LOGGING AND MEAL FOR CHET EDWARDS DURING OFFICIAL TRAVEL	388.00
05-06	3125340004	Do	03/29/93-04/03/93	AIR FARE FOR MYRTLE THOMPSON FROM WACO, TX TO DC AND RETURN TO DFW AA#001-2168641598	502.95
05-06	3125340005	Do	03/29/93-04/03/93	LOGGING FOR MYRTLE THOMPSON WHILE IN DC ON OFFICIAL BUSINESS	368.00
05-06	3125340001	Do	04/02/93-04/13/93	AIR FARE FOR MEMBER FROM WASHINGTON, DC TO DFW AND RETURN AA#001-2168829358	192.60
05-06	3125340001	CHET EDWARDS	01/13/93-01/15/93	MILEAGE DURING TRAVEL FROM WACO, TX TO WASHINGTON, DC 1493 MILES AT 129 PER	50.10
05-06	3125630001	BROOKS HAGLER	03/20/93-03/30/93	GASOLINE FOR OFFICIALLY LEASED CAR	147.98
05-06	3125630002	Do	03/29/93-03/30/93	LOGGING WHILE ATTENDING A MEETING W/ THE U.S. FISH & WILDLIFE SERVICE IN AUSTIN	3.50
05-06	3125630003	Do	03/30/93-03/30/93	PARKING WHILE ATTENDING A MEETING W/ THE U.S. FISH & WILDLIFE SERVICE IN AUSTIN	3.75
05-21	3140850001	FEDERAL EXPRESS CORP	04/28/93-04/29/93	OVERNIGHT MAIL DELIVERY	36.00
05-24	3141810023	AQUA COOL	04/30/93-04/30/93	WATER COOLER RENTAL AND WATER FOR DC OFFICE	291.65
05-24	3141810021	AT&T EQUIPMENT	03/28/93-04/27/93	DISTRICT OFFICE TELEPHONE EQUIPMENT	161.49
05-24	3141810020	CELLULAR ONE-DEPT 111	04/20/93-05/19/93	CELLULAR TELEPHONE SERVICE	263.69
05-24	3141810027	CENTEL CELLULAR	04/16/93-05/15/93	CELLULAR TELEPHONE SERVICE	60.00
05-24	3141810024	DAVID I ANDRIUKITIS	04/30/93-04/30/93	PRINTING OF 45 REPROS	27.20
05-24	3141810022	DESERT SPRING, INC	04/14/93-04/14/93	WATER COOLER RENTAL AND WATER FOR DISTRICT OFFICE	164.45
05-24	3141810016	DINERS CLUB	04/20/93-04/23/93	LOGGING, TELEPHONE CALLS, & MEALS FOR JAY NEEL WHILE IN DISTRICT ON OFFICIAL TRAVEL	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-24	3141810014	Do	04/20/93-04/24/93	AIR FARE FOR JAY NEEL FROM WASHINGTON TO DFW AND RETURN	368.00	
05-24	3141810015	Do	04/20/93-04/24/93	CAR RENTAL AND GASOLINE FOR JAY NEEL WHILE IN DISTRICT ON OFFICIAL TRAVEL	183.90	
05-24	3141810016	Do	04/23/93-04/25/93	AIR FARE FOR CHET EDWARDS FROM WASHINGTON TO DFW AND RETURN FROM WACO, TEXAS TO DC 1698	378.00	
05-24	3141810017	Do	04/29/93-05/03/93	AIR FARE FOR CHET EDWARDS FROM WASHINGTON TO WACO AND RETURN TO DC 8247	378.00	
05-24	3141810018	CHET EDWARDS	04/30/93-05/06/93	MILEAGE DURING OFFICIAL TRAVEL (283 MILES AT 275 PER MILE)	77.83	
05-24	3141810019	Do	05/06/93-05/09/93	AIR FARE FROM WASHINGTON TO DFW AND RETURN FROM WACO TEXAS TO DC 5232	378.00	
05-24	3141810020	FEDERAL EXPRESS CORP.	04/01/93-04/02/93	OVERNIGHT MAIL DELIVERY	5.61	
05-24	3141810021	Do	04/12/93-04/13/93	OVERNIGHT MAIL DELIVERY	3.75	
05-24	3141810022	JAMES WILLIAM HADDOX	04/13/93-04/14/93	OVERNIGHT MAIL DELIVERY	3.99	
05-24	3141810023	Do	04/28/93-05/07/93	MILEAGE DURING OFFICIAL TRAVEL (87 MILES AT 275 PER MILE)	23.93	
05-24	3141810024	BROOKS HAGLER	04/28/93-05/05/93	GASOLINE FOR OFFICIALLY LEASED CAR	27.25	
05-24	3141810025	Do	04/01/93-04/18/93	MILEAGE DURING OFFICIAL TRAVEL (180 MILES AT 275 PER MILE)	49.50	
05-24	3141810026	Do	04/08/93-04/21/93	MILEAGE DURING OFFICIAL TRAVEL (168 MILES AT 275 PER MILE)	46.20	
05-24	3141810027	Do	04/12/93-04/16/93	GASOLINE FOR OFFICIALLY LEASED CAR	25.25	
05-24	3141810028	Do	04/24/93-04/24/93	MILEAGE DURING OFFICIALLY LEASED CAR	10.50	
05-24	3141810029	SAMUEL MURPHEY	05/05/93-05/07/93	MILEAGE DURING OFFICIAL TRAVEL (402 MILES AT 275 PER MILE)	110.55	
05-24	3141810030	JAY D NEEL	04/02/93-04/29/93	MILEAGE DURING OFFICIAL TRAVEL (404 MILES AT 275 PER MILE)	111.10	
05-24	3141810031	NEW YORK TIMES SALES INC.	04/21/93-04/23/93	MEALS WHILE IN DISTRICT ON OFFICIAL TRAVEL	79.67	
05-24	3141810032	SAVON, DISCOUNT OFFICE SUPP.	04/09/93-04/07/94	ANNUAL NEWSPAPER SUBSCRIPTION FOR DC OFFICE	250.00	
05-24	3141810033	U.S. GOVERNMENT PRINTING OFFICE	04/16/93-04/16/93	PUBLICATIONS FOR DISTRICT OFFICE	9.78	
05-24	3141810034	DOLORES T WOOD	04/28/93-04/28/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	85.00	
05-24	3141810035	Do	04/14/93-04/29/93	MILEAGE DURING OFFICIAL TRAVEL (212 MILES AT 275 PER MILE)	58.30	
05-24	3141810036	BIRD-KULTGEN	04/20/93-04/20/93	GASOLINE FOR OFFICIALLY LEASED CAR	12.00	
05-25	3144890200	FAMILY LIFE INSURANCE COMPANY	05/01/93-05/30/93	LEASE AUTO	734.00	
05-25	3144890199	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/30/93	RENT - 700 UNIV PARKS DR WACO, TX	1,940.00	
05-31	3147930895	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		59.90	
05-31	3147930896	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		105.00	
05-31	3147930897	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		511.11	
05-31	3147940150	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		24.30	
05-31	3147960867	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		270.00	
05-31	3147960866	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,057.05	
05-31	3148900446	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		1,437.99	
05-31	3148920149	(STATUTORY ALLOWANCE CHARGED)	05/01/93-05/31/93		22.10	
06-25	3175890074	BIRD-KULTGEN	06/01/93-06/30/93	LEASE AUTO	788.66	
06-25	3175890204	FAMILY LIFE INSURANCE COMPANY	06/01/93-06/30/93	RENT - 700 UNIV PARKS DR WACO, TX	734.00	
06-25	3175890203	AQUA COOL	06/01/93-06/30/93	WATER AND WATER COOLER RENTAL FOR DC OFFICE	1,940.00	
06-28	3179200020	CELLULAR ONE DEPT 111	05/31/93-05/31/93	CELLULAR TELEPHONE SERVICE	36.00	
06-28	3179200002	CENTEL CELLULAR	04/20/93-05/19/93	CELLULAR TELEPHONE SERVICE	197.53	
06-28	3179200029	CITY OF WACO WATER DEPARTMENT	05/16/93-06/15/93	FEES FOR USE OF CONFERENCE ROOM FOR MEMBER TO CONDUCT OFFICIAL MEETING WITH CONSTITUENTS	209.82	
06-28	3179200025	DALLAS MORNING NEWS	05/28/93-05/28/93	TWO MONTHS SUBSCRIPTION FOR DISTRICT OFFICE	40.00	
06-28	3179200012	DAVID L ANDRUKITIS	04/01/93-05/31/93	PRINTING OF 45 REPROS	22.00	
06-28	3179200021	DESERT SPRING, INC.	05/07/93-05/31/93	WATER AND WATER COOLER RENTAL FOR DISTRICT OFFICE	60.00	
06-28	3179200030	DINERS CLUB	05/30/93-06/04/93	AIRFARE FOR VANCE GORE WASHINGTON, DC TO WACO AND RETURN FROM DFW AA #001-5870311209	41.90	
06-28	3179200030				378.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.

OFFICE OF THE HON. CHET EDWARDS—Cont.

06-28	3179200001	CHET EDWARDS	05/27/93-06/06/93	AIRFARE FROM DC TO WACO AND RETURN	388.00
06-28	3179200016	FEDERAL EXPRESS CORP	05/15/93-05/28/93	OVERNIGHT MAIL DELIVERY	27.70
06-28	3179200018	Do	05/26/93-06/05/93	OVERNIGHT MAIL DELIVERY	25.94
06-28	3179200017	Do	06/02/93-06/03/93	OVERNIGHT MAIL DELIVERY	3.99
06-28	3179200019	Do	06/10/93-06/11/93	OVERNIGHT MAIL DELIVERY	6.42
06-28	3179200031	JAMES WILLIAM HADDOX	03/31/93-06/04/93	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL TRAVEL	145.20
06-28	3179200010	Do	05/07/93-05/26/93	GASOLINE FOR OFFICIALLY LEASED CAR	56.50
06-28	3179200009	Do	05/08/93-06/10/93	MILEAGE DURING OFFICIAL TRAVEL (1410 MILES @ 27.5¢ PER MILE)	387.75
06-28	3179200011	Do	05/27/93-05/27/93	GASOLINE AND CAR WASH FOR OFFICIALLY LEASED CAR	29.48
06-28	3179200007	BROOKS HAGLER	05/12/93-06/04/93	MILEAGE DURING OFFICIAL TRAVEL (222 MILES @ 27.5¢ PER MILE)	61.05
06-28	3179200006	Do	06/02/93-06/02/93	MEAL WHILE ON OFFICIAL TRAVEL ON OVERNIGHT STATUS	41.14
06-28	3179200008	Do	06/28/93-06/02/93	MILEAGE DURING OFFICIAL TRAVEL (240 MILES @ 27.5¢ PER MILE)	66.00
06-28	3179200004	DENISE DIVEDO	05/26/93-05/27/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	65.62
06-28	3179200022	PRINT MART	05/21/93-05/21/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	122.89
06-28	3179200015	Do	05/25/93-05/25/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	34.08
06-28	3179200023	Do	05/28/93-05/28/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	34.90
06-28	3179200024	Do	06/01/93-06/01/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	7.99
06-28	3179200013	SAV-ON, DISCOUNT OFFICE SUPP	06/02/93-06/02/93	BACK COPIES OF PAPERS FOR MEMBER	390.89
06-28	3179200014	Do	05/03/93-05/24/93	ANNUAL NEWSPAPER SUBSCRIPTION FOR DC OFFICE	39.30
06-28	3179200028	WACO TRIBUNE-HERALD	05/25/93-05/25/94	MILEAGE DURING OFFICIAL TRAVEL (240 MILES @ 27.5¢ PER MILE)	162.29
06-28	3179200033	Do	05/26/93-06/09/93	MILEAGE DURING OFFICIAL TRAVEL (240 MILES @ 27.5¢ PER MILE)	66.00
06-28	3179200005	DOLORES T WOOD	06/01/93-06/04/93	AIRFARE FOR JAY NEAL FROM WASHINGTON, DC TO DFW AND RETURN	368.00
06-29	3179240004	DINERS CLUB	06/01/93-06/04/93	RENTAL CAR AND GASOLINE FOR JAY NEAL WHILE IN DISTRICT ON OFFICIAL TRAVEL	167.76
06-29	3179240007	Do	06/01/93-06/04/93	LODGING FOR CHET EDWARDS, JAY NEEL, VANCE GORE & BROOKS HAGLER DURING DISTRICT TRAVEL	90.87
06-29	3179240008	Do	06/02/93-06/03/93	LODGING FOR CHET EDWARDS, JAY NEEL, VANCE GORE & BROOKS HAGLER DURING DISTRICT TRAVEL	128.00
06-29	3179240009	CHET EDWARDS	06/18/93-06/21/93	AIRFARE FROM WASHINGTON, DC TO WACO, TX AND RETURN	378.00
06-29	3179240001	VANCE GORE	05/31/93-06/04/93	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	137.75
06-29	3179240002	Do	05/31/93-06/04/93	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	45.42
06-29	3179240010	JAMES WILLIAM HADDOX	06/14/93-06/14/93	GASOLINE FOR OFFICIALLY LEASED CAR	14.60
06-29	3179240005	JAY D NEEL	06/02/93-06/04/93	MEALS WHILE IN DISTRICT ON OFFICIAL TRAVEL	48.76
06-29	3179240006	Do	06/03/93-06/03/93	GASOLINE FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.09
06-30	3180350001	AT&T EQUIPMENT	04/28/93-05/27/93	DISTRICT OFFICE TELEPHONE EQUIPMENT	291.65
06-30	3180350002	FEDERAL EXPRESS CORP	04/21/93-04/22/93	OVERNIGHT MAIL	3.99
06-30	3180350003	Do	05/10/93-05/12/93	OVERNIGHT MAIL	15.64
06-30	3180350004	Do	05/19/93-05/20/93	OVERNIGHT MAIL	3.75
06-30	3180350005	Do	05/19/93-05/20/93	OVERNIGHT MAIL	6.75
06-30	3180940163	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		49.75
06-30	3181900425	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,437.99
06-30	3181920168	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		66.30
06-30	3181930898	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		59.90
06-30	3181930899	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		105.00
06-30	3181930900	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		460.53
06-30	3181950471	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		660.20
06-30	3181960855	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		270.00
06-30	3181960854	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,053.16

EXPENDITURES FOR 2ND QUARTER

SALARIES

1,160.00
1,387.53 06

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

37,481.60

TOTAL

177,394.66

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DON EDWARDS						
SALARIES						
		BARNES, DORIS M.	04/01/93-06/30/93	OFFICE MANAGER	17,499.99	
		BARRY, PAMELA ANN	04/01/93-06/30/93	PART-TIME EMPLOYEE	999.99	
		BLATTNER, WILLIAM H.	04/01/93-06/30/93	STAFF ASSISTANT	8,375.01	
		DELGADO, CECILIA A.	04/01/93-06/30/93	STAFF ASSISTANT	11,250.00	
		DOYLE, KELLY A.	04/01/93-06/30/93	STAFF ASSISTANT	6,999.99	
		GROVER, NATE	06/01/93-06/30/93	D.C. INTERN	1,000.00	
		HAEBERLE, ROBERTA L.	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	22,500.00	
		HARRIS, MINNIE G.	04/01/93-06/30/93	STAFF ASSISTANT	9,000.00	
		KIM, CAROL	04/01/93-06/30/93	STAFF ASSISTANT	8,375.01	
		KIMBEL, MELANIE LOUISE	04/01/93-06/30/93	STAFF ASSISTANT	4,250.01	
		MCCARTHY, SHIRLEY DONAHUE	04/01/93-06/30/93	STAFF ASSISTANT	8,000.01	
		NELSON, SCOTT A.	04/01/93-06/30/93	STAFF ASSISTANT	14,000.01	
		POCHE, THERESA K.	04/01/93-06/30/93	DISTRICT COORDINATOR	22,500.00	
		STEIN, TODD L.	04/01/93-06/30/93	PART-TIME EMPLOYEE	1,250.01	
		VAGNUCCI, R MICHAEL	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,500.00	
		WALL, JAMES M	04/01/93-06/30/93	D.C. INTERN	1,000.00	
		Do	05/01/93-06/30/93	TEMPORARY EMPLOYEE	3,000.00	
		WYLIE, KAREN S	04/01/93-06/30/93	STAFF ASSISTANT	8,499.99	
EXPENSES						
04-01	3118250007	(DC TELEPHONE TOLLS CHARGED)	12/92		18.78	
04-29	3118890199	GENO BUILDING	04/01/93-04/30/93	RENT - 1042 W HEDDING ST SAN JOSE, CA	3,100.00	
04-30	3119870987	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		450.00	
04-30	3119870985	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		89.75	
04-30	3119870986	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		225.83	
04-30	3119930998	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		32.00	
04-30	3119930999	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		120.00	
04-30	3119931000	(DC TELEPHONE TOLLS CHARGED)	12/01/92-12/31/92		401.46	
04-30	3120900415	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		(2,950.00)	
04-30	3120900482	Do	04/01/93-04/30/93		1,608.00	
04-30	3120950121	(STATIONERY ALLOWANCE CHARGED)	01/04/93-01/31/93	BOTTLED WATER FOR OFFICE	253.00	
05-05	3119630011	AQUA COOL	04/01/93-04/30/93	COFFEE FOR CONSTITUT MEETINGS	25.60	
05-05	3119630012	CAFECINO OF WASHINGTON, INC	01/13/93	COFFEE SUPPLIES FOR SAN JOSE DIST OFC	36.35	
05-05	3119630013	LINDSAY'S	04/01/93	EQUIPMENT FOR CALIF DEMO CONG'L DELEGATION	289.44	
05-05	3119630031	US TREASURY	02/01/93-02/28/93	DC EQUIPMENT FOR CALIF DEMO CONG'L DELEGATION	15.36	
05-05	3119630009	Do	03/01/93-03/31/93	NPTED WATER FOR OFFICE	50.27	
05-07	3123240004	AQUA COOL	03/15/93-03/31/93	BOTTLED WATER FOR OFFICE	15.20	
05-07	3123240003	Do	02/01/93-02/28/93	EQUIPMENT FOR SAN JOSE DISTRICT OFFICE	169.00	
05-07	3123240011	AT&T EQUIPMENT	02/14/93-02/13/93	EQUIPMENT FOR SAN JOSE DISTRICT OFFICE	16.00	
05-07	3123240006	Do	03/01/93-03/31/93	EQUIPMENT FOR SAN JOSE DISTRICT OFFICE	169.00	
05-07	3123240005	Do	03/14/93-04/13/93	EQUIPMENT FOR SAN JOSE DISTRICT OFFICE	16.00	
05-07	3123240032	Do		GROUND TRANSPORTATION FROM SAN FRANCISCO AIRPORT TO SAN JOSE	25.00	
05-07	3123240017	PAMELA ANN BARRY	04/02/93			

05-07	3123240016	Do	04/02/93-04/04/93	PARKING AT DULLES AIRPORT WHILE TRAVELLING TO DISTRICT ON OFFICIAL BUSINESS	17.00
05-07	3123240019	CALIFORNIA DEPARTMENT OF EDUCATION	04/16/93	COPY OF CALIFORNIA PUBLIC SCHOOL DIRECTORY	14.00
05-07	3123240019	DON EDWARDS	02/25/93	ENCE TO NATIONAL AIRPORT	11.00
05-07	3123240018	Do	04/02/93-04/04/93	ROUNDRIP TAXI FARE FROM RAYBURN TO NATIONAL AIRPORT	21.00
05-07	3123240020	Do	04/15/93	TAXI FARE FROM DULLES AIRPORT TO RESIDENCE	43.00
05-07	3123240001	GTE CALIFORNIA	04/01/93-04/30/93	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE WHITE PAGE LISTING	26.21
05-07	3123240009	LINDSAY S	01/19/93	OFFICE SUPPLIES FOR SAN JOSE DISTRICT OFFICE	14.09
05-07	3123240012	TCI CABLEVISION OF SAN JOSE	02/28/93-04/27/93	CABLE SERVICE FOR SAN JOSE DISTRICT OFFICE	26.74
05-07	3123240013	THOMAS J LANKFORD, INC.	02/16/93	BUSINESS CARDS FOR STAFF	572.00
05-07	3123240014	Do	03/15/93	BUSINESS CARDS FOR STAFF	44.00
05-07	3123240015	Do	03/16/93	FBI CARDS	44.00
05-07	3123240017	US TREASURY	01/01/93-01/31/93	TELEPHONE SERVICE FOR CALIF DEMO DELEGATION	35.00
05-07	3123240018	Do	02/01/93-02/28/93	OFFICE EQUIPMENT FOR CALIFORNIA DEMO CONGRESSIONAL DELEGATION	15.72
05-10	3127850010	AQUA COOL	12/02/92	BOTTLED WATER FOR OFFICE	50.27
05-10	3127850004	AT&T EQUIPMENT	01/01/93-01/31/93	EQUIPMENT FOR SAN JOSE DISTRICT OFFICE	36.00
05-10	3127850008	FEDERAL EXPRESS CORP	03/18/93	AIR SHIPMENT OF OFFICIAL DOCUMENTS	169.00
05-10	3127850001	LINDSAY S	01/07/93	OFFICE SUPPLIES FOR SAN JOSE DISTRICT OFFICE	13.25
05-10	3127850009	Do	04/01/93	OFFICE SUPPLIES FOR SAN JOSE DISTRICT OFFICE	16.32
05-10	3127850005	Do	01/18/93-01/24/93	ROUND TRIP/ STAFF TRAVEL FROM SAN FRAN/WASH/SAN FRAN	4.41
05-10	3127850006	Do	01/18/93-01/24/93	ROUND TRIP/ STAFF TRAVEL FROM SAN FRAN/WASH/DULLES	320.00
05-10	3127850003	SAN JOSE MERCURY NEWS	02/02/93-05/03/93	SUBSCRIPTION TO SAN JOSE MERCURY NEWS FOR SAN JOSE DISTRICT OFFICE	95.00
05-10	3127850002	US TREASURY	01/01/93-01/31/93	OFFICE EQUIPMENT FOR CALIF DEMO CONG'L DELEGATION	34.10
05-10	3127850007	WESTERN UNION TELEGRAPH CO	01/01/93-01/31/93	OFFICIAL TELEGRAPH SERVICES	50.27
05-11	3130630001	DINERS CLUB	02/05/93	GROUND TRANSPORTATION FROM SAN FRAN AIRPORT TO SAN JOSE	36.90
05-11	3130630002	Do	04/02/93-04/04/93	ROUND TRIP TRAVEL BY STAFF (BARRY) WASH/SAN JOSE	75.00
05-11	3130630003	Do	04/02/93-04/04/93	ROUND TRIP TRAVEL BY MEMBER WASH/SAN FRAN/WASH	291.00
05-11	3130630004	Do	04/02/93-04/04/93	ROUND TRIP TRAVEL BY STAFF (KIM) WASH/SAN JOSE	430.00
05-12	3132400025	CAROL KIM	04/04/93-04/13/93	ROUND TRIP TRAVEL BY STAFF (KIM) WASH/SAN JOSE	430.00
05-12	3132400028	Do	04/04/93	TAXI FARE FROM RESIDENCE TO NATIONAL AIRPORT	13.00
05-12	3132400027	Do	04/05/93-04/09/93	FOOD ACCOMMODATIONS IN DISTRICT ON OFFICIAL BUSINESS	422.92
05-12	3132400027	Do	04/08/93	FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS	72.18
05-12	3132400026	Do	04/13/93	GAS FOR RENTAL CAR FOR OFFICIAL USE IN DIST	16.65
05-13	3131610004	Do	04/04/93-04/09/93	PARKING AT NATIONAL AIRPORT	4.00
05-13	3131610001	Do	04/28/93-05/27/93	RENTAL CAR FOR OFFICIAL USE IN DISTRICT	173.14
05-13	3131610003	US TREASURY	03/01/93-03/31/93	CABLE SERVICE FOR SAN JOSE DIST OFC	25.47
05-13	3131610002	Do	04/01/93-04/30/93	EQUIPMENT FOR CALIF DEMO CONG'L DELEGATION	15.00
05-25	3148902001	GENO BUILDING	05/01/93-05/30/93	EQUIPMENT FOR CALIFORNIA DEMO CONG'L DELEGATION	50.27
05-26	3145610007	AQUA COOL	04/02/93-04/30/93	RENT - 1042 W HEDDING ST SAN JOSE, CA	3,100.00
05-26	3145610008	Do	04/13/93-04/30/93	BOTTLED WATER FOR OFFICE	36.00
05-26	3145610006	Do	04/01/93-04/30/93	BOTTLED WATER FOR OFFICE	15.20
05-26	3145610009	DINERS CLUB	02/25/93-02/27/93	EQUIPMENT FOR SAN JOSE DIST OFC	169.00
05-31	3147930995	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	ROUNDRIP TRAVEL BY MEMBER WASH/SAN FRAN/SAN JOSE/DC	388.00
05-31	3147930997	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		32.00
05-31	3147930996	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		120.00
05-31	3147960972	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		309.91
05-31	3147960970	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		450.00
05-31	3147960971	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		89.75
05-31	3148900416	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92		127.40
05-31	3148900488	Do	05/01/93-05/31/93		1,822.00
05-31	3148950116	(STATIONARY ALLOWANCE CHARGED)	06/01/93-06/30/93		1,947.75
06-01	3173880021	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	06/01/93		409.23
06-04	3148370002	US TREASURY	11/01/92-12/31/92	SPECIAL ASSESSMENT FOR CCF: TELEPHONE SERVICES FOR NOV & DEC 1992	6.16
06-04	3148370001	Do	12/01/92-12/31/92	SPECIAL ASSESSMENT FOR CCF: OFFICE EQUIPMENT COST FOR DECEMBER 1992	181.56
06-05	3175890205	GENO BUILDING	06/01/93-06/30/93	RENT - 1042 W HEDDING ST SAN JOSE, CA	462.21
06-30	3181900401	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92		3,100.00
06-30	3181900467	Do	06/01/93-06/30/93		1,406.61

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DON EDWARDS—Con.						
06-30	3181930999	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93			32.00
06-30	3181931000	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			120.00
06-30	3181931001	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			246.42
06-30	3181950114	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			445.37
06-30	3181960957	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			495.00
06-30	3181960956	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			125.59
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
MEMBERS CLERK HIRE						156,000.02
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						22,744.91
TOTAL						178,744.93
OFFICE OF THE HON. MICKEY EDWARDS						
EXPENSES						
04-01	3118260001	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93			7.29
04-14	3102380002	BELL ATLANTIC MOBILE SYSTEMS	12/05/92-12/31/92	12/92		282.55
04-14	3102380001	NATIONAL CAR RENTAL SYSTEM	12/12/92-12/30/92	12/92		289.51
04-30	3118320001	THOMAS I LANKFORD	11/15/92-12/15/92	12/92		142.00
06-01	3173880014	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	06/01/93			1,086.66
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						1,808.01
ADJUSTMENTS/REFUNDS						
EXPENSES						
07-23	3145360003	CONGRESSIONAL QUARTERLY INC.	10/11/92-10/11/93	REFUND DUE TO CANCELLATION OF SUBSCRIPTION		(299.00)
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						(299.00)
TOTAL						1,509.01

OFFICE OF THE HON. BILL EMERSON
SALARIES

BERNHARDT, IRIS MAE	04/01/93-06/30/93	DISTRICT OFFICE MANAGER	8,687.49
BRANUM, GREG	04/01/93-06/30/93	SPECIAL ASSISTANT	11,887.49
BRUNE, JEFF	05/24/93-06/20/93	D.C. INTERN	940.00
COZEAN, JOHN	06/24/93-06/30/93	D.C. INTERN	140.00
CROWELL, JASON	06/24/93-06/30/93	D.C. INTERN	196.67
EARMAN, BARBARA	05/02/93-06/30/93	STAFF ASSISTANT	7,125.00
GOLDSMITH, CAROL E	04/01/93-06/30/93	STAFF AIDE	6,500.01
HEATH, ALAN C.	04/01/93-06/30/93	MOBILE OFFICE SUPERVISOR	5,499.99
HUGHES, KELLY LYNN	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	11,250.00
JEFFRIES, PETER M	04/01/93-05/31/93	COMMUNICATIONS DIRECTOR	8,874.99
KIMBEL, JAMES	06/01/93-06/30/93	D.C. INTERN	2,520.00
Do	06/01/93-06/30/93	STAFF ASSISTANT	1,260.00
KIRK, KEITH ALLEN	04/01/93-06/30/93	SPECIAL ASSISTANT	11,250.00
KOPF, JENNIFER	05/24/93-06/20/93	D.C. INTERN	540.00
LAVALLE, WILLIAM D. JR	04/01/93-06/30/93	STAFF ASSISTANT	8,124.99
MAY, CARLENE R	04/01/93-06/30/93	STAFF ASSISTANT	5,250.00
PECAUT, PATTY S	04/01/93-06/30/93	DISTRICT OFFICE SECRETARY	5,424.99
PICKETT, JULIE	04/01/93-06/30/93	STAFF ASSISTANT	6,249.99
RESNICK, CARIN S	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,500.00
SCHADE, PATRICIA M	04/01/93-06/30/93	OFFICE MANAGER	12,624.99
SMITH, LLOYD F	04/01/93-06/30/93	CHIEF OF STAFF	19,625.01
WALDRON, LEONARD A	06/07/93-06/29/93	D.C. INTERN	460.00
WYNN, MARGARET ANNE	04/01/93-06/30/93	SHARED EMPLOYEE	500.01

EXPENSES

04-05	3089840002	FEDERAL EXPRESS CORP	11.73
04-05	3089840001	Do	20.23
04-05	3089840004	CARLENE R. MAY	18.85
04-05	3089840003	TCI CABLEVISION OF MISSOURI	21.30
04-05	3091570008	DINERS CLUB	191.50
04-05	3091570007	Do	362.10
04-05	3091570006	CAROL E. GOLDSMITH	57.75
04-05	3091570005	ROLLA DAILY NEWS	103.06
04-06	3095210004	IRIS M. BERNHARDT	270.46
04-06	3095210029	Do	33.34
04-06	3095210014	GREG BRANUM	77.00
04-06	3095210016	Do	14.00
04-06	3095210012	CAPE GMC-PONTIAC, INC	38.00
04-06	3095210008	DINERS CLUB	133.00
04-06	3095210013	Do	15.50
04-06	3095210015	Do	85.89
04-06	3095210009	Do	503.00
04-06	3095210011	Do	67.79
04-06	3095210006	ALAN C. HEATH	503.00
04-06	3095210007	Do	101.13
04-14	3102720001	CAPE GMC-PONTIAC, INC	.75
04-14	3102720003	Do	152.00
04-14	3102720002	DINERS CLUB	76.00
04-14	3102720004	Do	15.90
04-14	3103760015	GREG BRANUM	13.00
04-14	3103760012	FEDERAL EXPRESS CORP	45.38
04-14	3103760013	Do	7.50
04-14	3103760013	Do	14.73

COST OF SHIPPING OFFICIAL DOCUMENTS	11.73
COST OF SHIPPING OFFICIAL DOCUMENTS	20.23
ROLLA CABLE CHARGE	18.85
CABLE CHARGE FOR THE CAPS GIRARDEAU OFFICE	21.30
ROUNDTRIP AIRFARE FOR LLOYD SMITH FOR OFFICIAL TRAVEL (ST. LOUIS/DC/ST. LOUIS) (0687)	191.50
LOGGING FOR LLOYD SMITH WHILE ON OFFICIAL TRAVEL	362.10
210 MILES @ 2.75 PER MILE FOR OFFICIAL TRAVEL	57.75
ONE YEAR'S SUBSCRIPTION TO THE OLA DAILY NEWS FOR USE IN THE CAPE OFFICE	103.06
983.5 MILES @ 27.5¢ PER MILE FOR OFFICIAL TRAVEL	270.46
LOGGING FOR IRIS BERNHARDT WHILE ON OFFICIAL TRAVEL	33.34
280 MILES @ 27.5¢ PER MILE FOR OFFICIAL TRAVEL IN THE DISTRICT	77.00
MEAL FOR GREG BRANUM WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	14.00
RENTAL CAR USED BY GREG BRANUM FOR OFFICIAL BUSINESS IN THE DISTRICT	38.00
LOGGING FOR ALAN HEATH WHILE ON OFFICIAL TRAVEL	133.00
GAS FOR RENTAL CAR USED FOR OFFICIAL TRAVEL IN THE DISTRICT	15.50
LOGGING FOR GREG BRANUM WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	85.89
ROUNDTRIP AIRFARE FOR THE MEMBER FOR OFFICIAL TRAVEL IN THE DISTRICT	503.00
LOGGING FOR THE MEMBER WHILE ON OFFICIAL TRAVEL (DC/ST. LOUIS/DC) (1319)	67.79
ROUNDTRIP AIRFARE FOR THE MEMBER FOR OFFICIAL TRAVEL (DC/ST. LOUIS/DC) (1410)	503.00
GAS FOR MOBILE OFFICE	101.13
COPIES FOR MOBILE OFFICE	.75
RENTAL CAR USED BY THE MEMBER FOR OFFICIAL TRAVEL IN THE DISTRICT	152.00
RENTAL CAR USED BY THE MEMBER FOR OFFICIAL TRAVEL IN THE DISTRICT	76.00
GAS FOR RENTAL CAR USED BY THE MEMBER FOR OFFICIAL TRAVEL	15.90
GAS FOR RENTAL CAR USED BY THE MEMBER FOR OFFICIAL TRAVEL	13.00
165 MILES @ \$2.75 PER MILE FOR OFFICIAL TRAVEL	45.38
COST OF SHIPPING OFFICIAL DOCUMENTS	7.50
COST OF SHIPPING OFFICIAL DOCUMENTS	14.73

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BILL EMERSON—Con.						
04-14	3103760014	Do	03/16/93-03/23/93	COST OF SHIPPING OFFICIAL DOCUMENTS	15.24	
04-14	3103760011	Do	03/19/93-03/22/93	COST OF SHIPPING OFFICIAL DOCUMENTS	3.75	
04-14	3103760031	LLOYD F SMITH	01/17/93-03/11/93	1.570 MILES @ \$.275 PER MILE FOR OFFICIAL TRAVEL	431.75	
04-14	3103760008	Do	02/02/93	CAB FARE FOR LLOYD SMITH WHILE ON OFFICIAL TRAVEL	16.00	
04-14	3103760007	Do	02/02/93-02/03/93	ONE NIGHT'S LODGING FOR LLOYD SMITH WHILE ON OFFICIAL TRAVEL	180.32	
04-14	3103760009	Do	02/04/93	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL TRAVEL	18.36	
04-14	3103760010	Do	02/09/93-02/11/93	GAS FOR RENTAL CAR USED FOR OFFICIAL TRAVEL WITH THE MEMBER	26.22	
04-15	3104410002	Do	02/09/93-02/12/93	LODGING FOR THE MEMBER & LLOYD SMITH WHILE ON OFFICIAL TRAVEL	318.39	
04-15	3104410003	Do	02/13/93	GAS FOR RENTAL CAR USED FOR OFFICIAL TRAVEL WITH THE MEMBER	16.00	
04-15	3104410001	Do	02/12/93	FOOD & BEVERAGE EXPENSE FOR MEETING W/ CONSTITUENTS IN THE DISTRICT	26.69	
04-28	3117830010	LLOYD F SMITH	03/30/93	OFFICE SUPPLIES FOR THE CAPE OFFICE	16.40	
04-28	3117830011	CAPE ART MART	01/31/93-01/31/94	ONE YEAR'S SUBSCRIPTION TO THE DAILY STATESMAN FOR USE IN THE CAPE GIRARDEAU OFFICE	56.00	
04-28	3117830001	DAILY STATESMAN	03/25/93-03/29/93	COST OF SHIPPING OFFICIAL DOCUMENTS	7.74	
04-28	3117830008	FEDERAL EXPRESS CORP	03/29/93-03/31/93	COST OF SHIPPING OFFICIAL DOCUMENTS	29.47	
04-28	3117830007	Do	04/20/93-03/31/94	ONE YEAR'S SUBSCRIPTION TO THE OREGON COUNTY TIMES FOR USE IN THE CAPE OFFICE	18.00	
04-28	3117830006	OREGON COUNTY TIMES	02/08/93-02/08/94	ONE YEAR'S SUBSCRIPTION TO THE DEMOCRAT-ARGUS FOR USE IN THE CAPE GIRARDEAU OFFICE	45.00	
04-28	3117830009	PENISCOT PUBLISHING COMPANY	03/11/93-03/11/94	ONE YEAR'S SUBSCRIPTION TO THE REYNOLDS COUNTY COURIER FOR USE IN THE CAPE OFFICE	23.36	
04-28	3117830004	REYNOLDS COUNTY COURIER	04/07/93-04/07/94	ONE YEAR'S SUBSCRIPTION TO THE STANDARD-DEMOCRAT FOR USE IN THE CAPE OFFICE	70.00	
04-28	3117830003	STANDARD-DEMOCRAT	03/09/93-03/09/94	ONE YEAR'S SUBSCRIPTION TO THE WAYNE COUNTY JOURNAL-BANNER FOR USE IN THE CAPE GIRARDEAU OFFICE	24.59	
04-28	3117830005	WAYNE COUNTY JOURNAL-BANNER				
04-29	3118890201	B & W TRANSPORT, INC.	04/01/93-04/30/93	MOBILE OFFICE	858.00	
04-29	3118890200	JRS ENTERPRISES	04/01/93-04/30/93	RENT 612 PINE ST SUITE 101 ROLLA, MO 65401	400.00	
04-30	3118310001	GREG BRANUM	04/08/93	170 MILES AT .275 PER FOR OFFICIAL TRAVEL	46.75	
04-30	3118310003	CAPE ART ENGRAVING CO	04/01/93	OFFICE SUPPLIES FOR THE CAPE GIRARDEAU OFFICE	37.00	
04-30	3118310005	CONCORD PRINTING SERVICES	04/02/93-04/09/93	OFFICIAL PRINTING CHARGES - NAME TAGS	27.82	
04-30	3118310004	CRAFTSMAN OFFICE SUPPLY	03/25/93	OFFICE SUPPLIES FOR THE CAPR GIRARDEAU OFFICE	66.00	
04-30	3118310002	FEDERAL EXPRESS CORP	03/23/93-04/01/93	COST OF SHIPPING OFFICIAL DOCUMENTS	8.55	
04-30	3118320005	IRIS M. BERNHARDT	04/10/93	ROLLA CABLE CHARGE	18.85	
04-30	3118320006	MATRIX INDUSTRIES INC.	03/31/93	CONSTITUENT COFFEE SERVICE W/ IN DISTRICT OFFICE DISCUSSING LEGISLATIVE CONCERNS	61.85	
04-30	3118320003	NORTH SCOTT COUNTY NEWS	04/09/93-05/08/93	ONE YEAR SUBSCRIPTION TO THE NORTH SCOTT COUNTY NEWS FOR USE IN THE CAPE OFFICE	13.18	
04-30	3118320002	TCI CABLEVISION OF MISSOURI	04/01/93-04/01/94	CABLE CHARGES FOR THE CAPE GIRARDEAU OFFICE	21.30	
04-30	3118320004	THE DEMOCRAT NEWS	03/01/93-03/31/93	ONE YEAR SUBSCRIPTION TO THE DEMOCRAT NEWS FOR USE IN THE CAPE GIRARDEAU	19.10	
04-30	3119870737	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		540.00	
04-30	3119870738	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		443.50	
04-30	3119930762	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		47.25	
04-30	3119930763	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		75.00	
04-30	3119930763	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		739.01	
04-30	3120900383	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		2,820.40	
04-30	3120920126	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		48.75	
04-30	3120950326	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		1,300.65	
05-05	3119630016	IRIS M. BERNHARDT	03/01/93-03/31/93	2,600 MILES @ .275 PER MILE FOR OFFICIAL TRAVEL	715.00	
05-05	3119630017	Do	03/03/93-03/31/93	LODGING FOR IRIS BERNHARDT WHILE ON OFFICIAL TRAVEL	166.70	
05-05	3119630018	Do	03/03/93-03/31/93	MEALS FOR IRIS BERNHARDT WHILE ON OFFICIAL TRAVEL	43.32	

05-05	3119630014	HFMG	03/14/93	SHORT-TERM AIRCRAFT RENTAL FOR MEMBER TRANSPORTATION FOR OFFICIAL TRAVEL IN THE DIST (CAPE/ROLLA/CAPE)	438.90
05-05	3119630015	JOLLIFF AVIATION	03/14/93	PILOT SERVICES FOR MEMBER TRANSPORTATION FOR OFFICIAL TRAVEL IN THE DISTRICT (CAPE GIR/ROLLA/CAPE)	105.50
05-07	3123240021	DINERS CLUB	03/15/93-04/08/93	LOGGING FRO ALAN HEATH WHILE ON OFFICIAL TRAVEL	164.34
05-07	3123240022	Do	03/23/93	MOBILE GAS OFFICE	23.91
05-07	3123240023	ALAN C HEATH	03/16/93-04/07/93	MEALS FOR ALAN HEATH WHILE ON OFFICIAL TRAVEL	20.23
05-07	3123240024	Do	03/16/93-04/07/93	MOBILE OFFICE GAS	83.22
05-07	3125450001	J&S AERO CHARTER	03/21/93	SHORT TERM AIRCRAFT RENTAL FOR MEMBER TRANSPORTATION FOR OFFICIAL TRAVEL (DEXTER/ST. LOUIS)	389.00
05-10	3127820001	CONCORD PRINTING SERVICES	03/19/93-03/26/93	OFFICIAL PRINTING CHARGES	27.82
05-10	3127820008	Do	04/15/93	OFFICIAL PRINTING CHARGES	13.91
05-10	3127820006	DAILY AMERICAN REPUBLIC	05/01/93-05/01/94	ONE YEAR'S SUBSCRIPTION TO THE DAILY AMERICAN REPUBLIC FOR USE IN THE CAPE GIRARDEAU OFFICE	79.08
05-10	3127820004	DINERS CLUB	04/21/93	MEAL FOR MEMBER AND CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	26.60
05-10	3127820007	Do	04/27/93	MEAL FOR MEMBER AND CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	75.55
05-10	3127820002	FEDERAL EXPRESS CORP	03/29/93-04/06/93	COST OF SHIPPING OFFICIAL DOCUMENTS	1.74
05-10	3127820003	Do	04/06/93-04/09/93	COST OF SHIPPING OFFICIAL DOCUMENTS	24.84
05-10	3127820005	LLOYD F SMITH	03/15/93-04/13/93	1.096 MILES @ .275 PER MILE FOR OFFICIAL TRAVEL	301.40
05-25	3144630005	FEDERAL EXPRESS CORP	04/23/93-04/28/93	COST OF SHIPPING OFFICIAL DOCUMENTS	14.21
05-25	3144630003	Do	04/29/93-04/30/93	COST OF SHIPPING OFFICIAL DOCUMENTS	16.48
05-25	3144630002	MARTHA C GARNER	05/14/93	79 MILES @ .275 PER MILE FOR OFFICIAL TRAVEL	21.73
05-25	3144630001	CARLENE R WYAT	05/21/93	ROLLA CABLE CHARGE	18.85
05-25	3144630004	TCI TELEVISION OF MISSOURI	05/01/93-05/30/93	MOBILE OFFICE	21.30
05-25	3144890203	B & W TRANSPORT, INC.	05/01/93-05/30/93	RENT 612 PINE ST SUITE 101 ROLLA MO 65401	858.00
05-25	3144890202	IRS CNTR PRINTER	04/23/93-04/30/93	OFFICIAL PRINTING CHARGES	22.03
05-26	3145610001	CONCORD PRINTING SERVICES	04/15/93-04/26/93	COST OF SHIPPING OFFICIAL DOCUMENTS	39.27
05-26	3145610004	FEDERAL EXPRESS CORP	04/20/93	210 MILES @ \$.275 PER MILE FOR OFFICIAL TRAVEL	57.75
05-26	3145610003	CAROL E. GOLDSMITH	04/27/93	210 MILES @ \$.275 PER MILE FOR OFFICIAL TRAVEL	57.75
05-26	3145610005	Do	05/04/93	210 MILES @ \$.275 PER MILE FOR OFFICIAL TRAVEL	57.75
05-31	3147930759	Do	04/01/93-04/30/93		75.00
05-31	3147930760	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		581.10
05-31	3147940128	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		5.00
05-31	3147960119	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		540.00
05-31	3147960118	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		47.25
05-31	3147960117	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		378.15
05-31	3148900381	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,200.94
05-31	3148900315	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		419.82
06-04	3148420011	IRIS W. BERNHARDT	04/05/93-04/28/93	1.908 MILES @ .275 PER MILE FOR OFFICIAL TRAVEL	524.70
06-04	3148420012	Do	04/07/93-04/28/93	LOGGING FOR IRIS BERNHARDT WHILE ON OFFICIAL TRAVEL	137.20
06-04	3148420013	Do	05/20/93	MEALS AND LODGING FOR ALAN HEATH WHILE ON OFFICIAL TRAVEL TO CONDUCT MOBILE OFFICE HOURS	28.12
06-04	3148420014	CONGRESSIONAL QUARTERLY BOOKS	04/13/93-04/30/93	BINDERS FOR USE IN THE WASHINGTON OFFICE	45.10
06-04	3148420017	DINERS CLUB	04/19/93-05/04/93	GAS FOR MOBILE OFFICE	50.44
06-04	3148420015	Do	04/05/93-04/16/93	MEALS AND LODGING FOR ALAN HEATH	45.10
06-04	3148420005	FEDERAL EXPRESS CORP	04/21/93	COST OF SHIPPING OFFICIAL DOCUMENTS	157.00
06-04	3148420004	Do	05/04/93-05/07/93	COST OF SHIPPING OFFICIAL DOCUMENTS	3.75
06-04	3148420002	Do	05/10/93-05/11/93	COST OF SHIPPING OFFICIAL DOCUMENTS	15.00
06-04	3148420008	Do	05/13/93-05/17/93	COST OF SHIPPING OFFICIAL DOCUMENTS	3.75
06-04	3148420009	Do	05/18/93	COST OF SHIPPING OFFICIAL DOCUMENTS	7.74
06-04	3148420010	CAROL E. GOLDSMITH	04/19/93-05/04/93	210 MILES @ .275 PER MILE FOR OFFICIAL TRAVEL	57.75
06-04	3148420016	ALAN C HEATH	04/20/93-04/23/93	GAS FOR MOBILE OFFICE	97.55
06-04	3148420017	Do	04/26/93	MOBILE OFFICE MAINTENANCE	17.27
06-04	3148420031	Do	04/26/93	LOGGING FOR ALAN HEATH WHILE ON OFFICIAL TRAVEL MOBILE OFFICE HOURS	24.01
06-04	3148420018	Do	04/26/93-05/05/93	MEALS FOR ALAN HEATH WHILE ON OFFICIAL TRAVEL MOBILE OFFICE HOURS	38.03
06-04	3148420006	NATIONAL JOURNAL	06/01/93-06/01/94	ONE YEAR'S SUBSCRIPTION TO THE NATIONAL JOURNAL FOR USE IN THE WASHINGTON OFFICE	867.00
06-04	3148420001	THE INDEPENDENT JOURNAL, INC	06/27/93-06/27/94	ONE YEAR'S SUBSCRIPTION TO THE INDEPENDENT JOURNAL FOR USE IN THE ROLLA OFFICE	15.00
06-04	3148420003	THOMAS J LANKFORD	05/04/93	OFFICIAL PRINTING CHARGES	15.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-08	3158220003	FEDERAL EXPRESS CORP.	05/17/93-05/18/93	COST OF SHIPPING OFFICIAL DOCUMENTS	3.75	
06-08	3158220001	WILLIAM D'LAVALLE	04/23/93-04/27/93	RENTAL CAR USED BY DAVID LAVALLE FOR OFFICIAL TRAVEL IN THE DISTRICT	126.87	
06-08	3158220002	MATRIX INDUSTRIES, INC.	05/03/93	CONSTITUTION COFFEE SERVICE	59.90	
06-09	3120910138	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	RENT CAPE GIRARDEAU, MO.	2,302.00	
06-10	3161600002	CAPE GMC-PONTIAC, INC.	04/12/93-04/19/93	RENTAL CAR USED FOR OFFICIAL TRAVEL WITH THE MEMBER	304.00	
06-10	3161600001	DINERS CLUB	03/29/93	MEAL FOR MEMBER AND CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	22.30	
06-10	3161600003	Do	04/13/93	GAS FOR RENTAL CAR	13.00	
06-10	3161600004	Do	04/15/93-04/19/93	GAS FOR RENTAL CAR FOR MEMBER	29.00	
06-10	3161600005	Do	04/19/93	AIRFARE FOR MEMBER FOR OFFICIAL TRAVEL (ST. LOUIS/DC) (9989)	253.00	
06-10	3161600006	Do	05/07/93-05/10/93	ROUNDTRIP AIRFARE FOR THE MEMBER FOR OFFICIAL TRAVEL (DC/ST. LOUIS/DC) (1670)	503.00	
06-10	3161600008	Do	05/07/93-05/10/93	RENTAL CAR USED BY THE MEMBER FOR OFFICIAL TRAVEL	107.80	
06-10	3161600007	Do	05/09/93-05/10/93	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL	72.31	
06-10	3161600009	Do	05/10/93	GAS FOR RENTAL CAR	4.00	
06-10	3161600010	Do	05/14/93-05/17/93	ROUNDTRIP AIRFARE FOR THE MEMBER FOR OFFICIAL TRAVEL (DC/ST. LOUIS/DC) (0393)	503.00	
06-10	3161600011	Do	05/16/93	LODGING FOR THE MEMBER WHILE ON OFFICIAL TRAVEL	69.01	
06-10	3161600012	Do	05/17/93	GAS FOR RENTAL CAR USED BY THE MEMBER FOR OFFICIAL TRAVEL	10.35	
06-10	3161600018	THE SALEM NEWS	06/10/93-06/10/94	ONE YEAR'S SUBSCRIPTION TO THE SALEM NEWS FOR USE IN THE ROLLA OFFICE	28.00	
06-17	3166560001	DRURY INN - HAYTI	04/05/93-04/06/93	LODGING FOR PETE JEFFERIES WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	36.12	
06-17	3166560002	ZENO'S MOTEL	04/07/93-04/08/93	LODGING FOR PETE JEFFERIES WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	29.50	
06-17	3167540008	POSTMASTER WASHINGTON, D.C.	06/04/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	24.85	
06-17	3168110001	PETER M JEFFERIES	04/01/93-04/13/93	R/T AIRFARE FOR OFFICIAL TRAVEL DC/ST. LOUIS/DC (1522)	181.00	
06-17	3168110002	Do	04/01/93-04/13/93	RENTAL CAR USED FOR OFFICIAL TRAVEL IN THE DISTRICT	295.47	
06-17	3168310004	Do	04/01/93-04/13/93	MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	257.06	
06-17	3168310003	Do	04/02/93-04/13/93	GAS FOR RENTAL CAR FOR OFFICIAL TRAVEL IN THE DISTRICT	56.90	
06-18	3169640001	DINERS CLUB	02/11/93	CHARGE FOR CONFERENCE ROOM USED FOR OFFICIAL MEETING FOR MEMBER AND CONSTITUENTS	53.28	
06-24	3174660005	IRIS M. BERNHARDT	06/02/93-06/03/93	ROLLA CABLE CHARGE	18.85	
06-24	3174660009	CAPE GMC-PONTIAC, INC.	06/02/93	RENTAL CAR USED BY GREG BRANUM FOR OFFICIAL TRAVEL	38.00	
06-24	3174660010	DINERS CLUB	05/06/93-05/07/93	GAS FOR RENTAL CAR USED BY GREG BRANUM FOR OFFICIAL TRAVEL	13.00	
06-24	3174660002	FEDERAL EXPRESS CORP.	05/18/93-05/24/93	COST OF SHIPPING OFFICIAL DOCUMENTS	6.99	
06-24	3174660007	Do	05/26/93-05/29/93	COST OF SHIPPING OFFICIAL DOCUMENTS	24.46	
06-24	3174660003	Do	05/27/93-05/28/93	COST OF SHIPPING OFFICIAL DOCUMENTS	20.37	
06-24	3174660011	Do	06/01/93-06/04/93	COST OF SHIPPING OFFICIAL DOCUMENTS	3.75	
06-24	3174660004	Do	06/08/93	210 MILES @ .275 PER MILE FOR OFFICIAL TRAVEL	7.98	
06-24	3174660006	CAROL E. GOLDSMITH	06/09/93-07/08/93	CABLE CHARGE FOR THE CAPE GIRARDEAU OFFICE	57.75	
06-24	3174660008	TCI CABLEVISION OF MISSOURI	05/03/93-05/27/93	1.724 MILES @ .275 PER MILE FOR OFFICIAL TRAVEL	21.30	
06-25	3175800003	IRIS M. BERNHARDT	05/05/93-05/26/93	MEALS FOR IRIS BERNHARDT WHILE ON OFFICIAL TRAVEL	474.10	
06-25	3175800005	Do	05/05/93-05/26/93	LODGING FOR IRIS BERNHARDT WHILE ON OFFICIAL TRAVEL	32.96	
06-25	3175800004	Do	05/05/93-05/27/93	GAS FOR RENTAL CAR USED BY GREG BRANUM FOR OFFICIAL TRAVEL	137.20	
06-25	3175800009	GREG BRANUM	05/20/93	14 MILES @ .275 PER MILE FOR OFFICIAL TRAVEL	10.00	
06-25	3175800010	Do	06/03/93	RENTAL CAR USED BY GREG BRANUM FOR OFFICIAL TRAVEL	3.85	
06-25	3175800008	CAPE GMC-PONTIAC, INC.	05/19/93-05/21/93	OFFICIAL PRINTING CHARGES	76.00	
06-25	3175800006	CONCORD PRINTING SERVICES	05/07/93-05/28/93	COST OF SHIPPING OFFICIAL DOCUMENTS	50.56	
06-25	3175800001	FEDERAL EXPRESS CORP.	06/10/93-06/14/93	COST OF SHIPPING OFFICIAL DOCUMENTS	7.50	
06-25	3175800002	CAROL E. GOLDSMITH	06/01/93	210 MILES @ .275 PER MILE FOR OFFICIAL TRAVEL	57.75	

06-25	3175800007	LANDING	05/20/93	LODGING FOR GREG BRANUM WHILE ON OFFICIAL TRAVEL	49.99
06-25	3175890207	B & W TRANSPORT INC	06/01/93-06/30/93	MOBILE OFFICE	934.45
06-25	3175890206	JRS ENTERPRISES	06/01/93-06/30/93	RENT 612 PINE ST SUITE 101 ROLLA MO 65401	400.00
06-28	3180540001	(H/S SERVICES CHARGED)	06/28/93	12-30-92	500.00
06-30	3180580001	DINERS CLUB	04/23/93-04/27/93	ROUNDTrip AIRFARE FOR DAVID LAVALLE FOR OFFICIAL TRAVEL (DC/ST LOUIS/DC) 0017	323.00
06-30	3180940144	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		8.00
06-30	3181900369	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,223.74
06-30	3181930763	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		75.00
06-30	3181930764	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		540.53
06-30	3181950312	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		1,643.51
06-30	3181960711	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		540.00
06-30	3181960709	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		47.25
06-30	3181960710	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		313.45

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

141,971.62

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

34,595.91

ADJUSTMENTS/REFUNDS

EXPENSES

04-14 3182980002 - FEDERAL EXPRESS CORP

REFUND DUE TO LATE DELIVERY

(7.23)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

(7.23)

TOTAL

176,560.30

OFFICE OF THE HON. ELIOT L ENGEL

SALARIES

BASTONE, TERRY A	04/01/93-06/30/93	CASEWORKER	5,499.99
CALVELLI, JOHN FRANK	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	18,125.01
COOPER, SONYA BURLINGAME	04/01/93-06/30/93	SYSTEMS MANAGER	5,000.01
DIMEO, EMILIA ANN	04/01/93-06/30/93	CASEWORKER	4,712.49
FEDDERMAN, RICHARD S	04/01/93-06/30/93	CASEWORKER	6,875.01
FUJIDIO, GEORGE E	04/01/93-06/30/93	SPECIAL ASSISTANT	7,575.00
GREENE, JOSHUA C	06/01/93-06/30/93	LEI CONGRESSIONAL INTERN	1,260.00
KELLER, ESTHER	04/01/93-06/30/93	CASEWORKER	4,125.00
KELLY, DAWYN W	04/01/93-06/30/93	DIRECTOR OF CONSTITUENT SERVICES	10,374.99
LINHARDT, ARNOLD I	04/01/93-06/30/93	CHIEF OF STAFF	23,499.99
MILLS, JOHN K	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	8,874.99
OQUENDO, LOBRRAINE	04/01/93-05/31/93	OFFICE MANAGER	7,614.32
PAUL, DOLORES A	04/01/93-05/31/93	CASEWORKER	2,166.66
PAUL, MICHELLE	06/14/93-06/30/93	PART-TIME EMPLOYEE	1,083.33
PIZZURRO, FRANK M	06/01/93-06/30/93	D.C. INTERN	1,470.22
RHODES, KARL ALLEN	04/01/93-06/30/93	DIRECTOR OF COMMUNICATIONS	9,624.99
SAUNDERS, SHIRLEY J	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,875.00
SEGAL, PAMELA KERVIN	04/01/93-06/30/93	CASEWORKER	6,875.01
STORY, JENNIFER	04/01/93-06/30/93	OFFICE MANAGER	11,375.01
TUWINER, KERI J	04/01/93-06/30/93	CASEWORKER	5,000.01
	04/01/93-05/31/93	PART-TIME EMPLOYEE	1,333.34

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ELIOT L ENGEL—Con.						
		Do	06/01/93-06/30/93	STAFF ASSISTANT	1,416.67	
		WEST, NANCY E	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,874.99	
EXPENSES						
04-05	3089560010	EMILIA ANN DIMCO	12/14/92	REIMBURSEMENT FOR PURCHASE OF NY GOVERNMENT DIRECTORY	14.88	
04-05	3089560006	DINERS CLUB	12/23/92	ONE WAY AIR FARE FOR JOHN CALVELLI FROM WASHINGTON TO NEW YORK (2705)	64.00	
04-05	3089560001	Do	03/21/93-03/22/93	LOGGING EXPENSES INCURRED BY TERRY BASTONE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	120.36	
04-05	3089560002	Do	03/21/93-03/22/93	ROUND TRIP AIR FARE FOR TERRY BASTONE FROM NEW YORK TO WASHINGTON AND RETURN (2952)	133.00	
04-05	3089560003	Do	03/21/93-03/22/93	ROUND TRIP AIR FARE FOR JENNIFER STORY FROM NEW YORK TO WASHINGTON AND RETURN (2953)	133.00	
04-05	3089560011	Do	03/24/93	ONE WAY AIR FARE FOR ARNOLD LINHARDT FROM NEW YORK TO WASHINGTON (2179)	68.00	
04-05	3089560012	Do	03/24/93	LOGGING EXPENSES INCURRED BY ARNOLD LINHARDT WHILE ON OFFICIAL BUSINESS	103.29	
04-05	3089560013	HON. ELIOT L. ENGEL	03/09/93	CAB FARE INCURRED IN CONNECTION WITH TRAVEL FROM NEW YORK TO WASHINGTON	21.00	
04-05	3089560014	Do	03/11/93-03/19/93	CAB FARE INCURRED IN CONNECTION WITH TRAVEL FROM WASHINGTON TO NEW YORK	52.00	
04-05	3089560005	RICHARD S. FEDDERMAN	03/12/93	CAB FARE INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	8.00	
04-05	3089560004	FEDERAL EXPRESS CORP.	03/11/93	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	3.75	
04-05	3089560009	GEORGE E. FUFIDIO	11/09/92-11/23/92	MEAL EXPENSES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	25.40	
04-05	3089560013	ARNOLD I. LINHARDT	03/24/93-03/25/93	MEAL EXPENSES INCURRED DRIVING MC TO AND FROM AIRPORT (20 MILES @ .275 PER MILE)	23.73	
04-05	3089560007	JOHN K. MILLS	11/29/92-12/10/92	MEAL EXPENSES INCURRED DRIVING FROM WASHINGTON TO NEW YORK (247 MILES @ .275 PER MILE)	5.50	
04-05	3089560008	Do	01/02/93	BRIDGE TOLL INCURRED IN CONNECTION WITH TRAVEL TO NEW YORK AND RETURN	67.92	
04-05	3091570013	TERRY A. BASTONE	03/19/93-03/22/93	ROUND TRIP AIR FARE FOR MC FROM WASHINGTON TO NEW YORK AND RETURN (7264/6939)	3.00	
04-05	3091570011	DINERS CLUB	03/19/93-03/22/93	ROUND TRIP AIR FARE FOR JOHN CALVELLI FROM WASHINGTON TO NEW YORK AND RETURN (7262/6938)	133.00	
04-05	3091570012	Do	03/22/93	BRIDGE TOLL INCURRED IN CONNECTION WITH TRAVEL FROM NEW YORK TO WASHINGTON	6.00	
04-05	3091570010	HON. ELIOT L. ENGEL	03/24/93	BRIDGE/HIGHWAY TOLLS AND CAB FARE INCURRED IN CONNECTION WITH TRAVEL FROM NEW YORK TO WASHINGTON	14.25	
04-09	3098570004	JOHN FRANK CALVELLI	03/27/93	MEAL EXPENSES INCURRED DRIVING TO OFFICIAL EVENTS IN DISTRICT (27 MILES @ .275 PER MILE)	7.43	
04-09	3098570006	Do	03/30/93	CAB FARE INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	5.00	
04-09	3098570005	FEDERAL EXPRESS CORP.	03/15/93-03/18/93	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	7.74	
04-09	3098570003	JOHN MANNION	03/01/93-03/31/93	MONTHLY CLEANING SERVICES FOR BRONX DISTRICT OFFICE (3655 JOHNSON AVENUE)	300.00	
04-09	3098570007	KARL ALLEN RHODES	04/01/93	CAB FARE INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	8.00	
04-09	3098560001	TERRY A. BASTONE	03/22/93	MEAL EXPENSES INCURRED WHILE IN WASHINGTON ON OFFICIAL BUSINESS	4.10	
04-09	3098560005	DINERS CLUB	02/17/93-03/10/93	MEAL EXPENSES INCURRED BY MC WHILE DISCUSSING ISSUES OF IMPORTANCE TO DISTRICT WITH CONSTITUENTS	61.85	
04-09	3098560003	Do	03/06/93	ONE WAY AIR FARE FOR MC FOR NEW YORK TO WASHINGTON (8309)	68.00	
04-09	3098560004	Do	03/09/93	ONE WAY AIR FARE FOR MC FROM NEW YORK TO WASHINGTON (5680)	68.00	
04-09	3098560002	JENNIFER STORY	03/22/93	MEAL EXPENSES INCURRED WHILE IN WASHINGTON ON OFFICIAL BUSINESS	4.90	
04-13	3098250011	JOHN FRANK CALVELLI	03/26/93	BRIDGE/HIGHWAY TOLLS AND CAB FARE INCURRED IN CONNECTION WITH TRAVEL FROM WASHINGTON TO NEW YORK	18.25	
04-13	3098250012	DINERS CLUB	03/26/93	ONE WAY AIR FARE FOR MC FROM WASHINGTON TO NEW YORK (7265)	68.00	
04-13	3098250010	Do	03/26/93-03/29/93	ROUNDTRIP AIRFARE FOR JOHN CALVELLI FROM WASHINGTON TO NEW YORK AND RETURN (7263/5259)	136.00	
04-13	3098250013	EVERTON C. WHITLEY	03/01/93-03/31/93	MONTHLY CLEANING SERVICES FOR BRONX DISTRICT OFFICE (655 EAST 233RD STREET)	60.00	
04-23	3112390005	CON EDISON	01/08/93-02/09/93	UTILITY SERVICE	318.24	
04-23	3112390006	Do	01/08/93-02/09/93	UTILITY SERVICE	373.92	
04-23	3112390007	Do	02/09/93-03/11/93	UTILITY SERVICE	349.49	

04-23	3112390008	Do	02/09/93-03/11/93	UTILITY SERVICE	310.91
04-23	3112390009	Do	03/11/93-04/09/93	UTILITY SERVICE	318.66
04-23	3112390010	Do	03/11/93-04/09/93	UTILITY SERVICE	222.28
04-26	3113400001	Do	03/02/93	CONGRESSIONAL DISTRICT OFFICE SIGN FOR OFFICE AT 3655 JOHNSON AVENUE, BRONX, NEW YORK 10463	1,000.00
04-26	3113400004	Do	02/26/93-03/09/93	MILEAGE INCURRED DRIVING TO OFFICIAL FUNCTIONS IN DISTRICT (4 MILES @ .275 PER MILE)	1.10
04-26	3113400005	Do	03/21/93-03/22/93	PARKING, BRIDGE TOLLS & CAB FARE INCURRED WHILE TRAVELING TO/ FROM WASHINGTON	35.75
04-26	3113400011	Do	03/04/93-04/04/93	MONTHLY CELLULAR TELEPHONE CHARGES (DC ACCESS)	14.00
04-26	3113400012	Do	03/25/93	MONTHLY CELLULAR TELEPHONE CHARGES (NY ACCESS)	169.03
04-26	3113400013	Do	03/25/93	MONTHLY CELLULAR TELEPHONE CHARGES (NY ACCESS)	342.34
04-26	3113400007	Do	04/01/93-04/05/93	CAB FARES & BRIDGE TOLLS INCURRED IN CONNECTION WITH TRAVEL TO NEW YORK & RETURN	39.50
04-26	3113400009	Do	02/01/93-03/31/93	NEWSPAPERS FOR BRONX DISTRICT OFFICE	190.00
04-26	3113400006	Do	04/01/93-04/05/93	ROUND TRIP AIR FARE FOR JOHN CALVELLI FROM WASHINGTON TO NEW YORK & RETURN (9247/0237)	133.00
04-26	3113400001	Do	03/04/93-03/29/93	MILEAGE INCURRED DRIVING MTO/ FROM TRAIN STATION AND AIRPORT (146 MILES @ .275 PER MILE) & TOLLS	58.15
04-26	3113400002	Do	03/05/93-03/31/93	MILEAGE INCURRED DRIVING TO OFFICIAL FUNCTIONS IN DISTRICT (151 MILES @ .275 PER MILE) & TOLLS	60.01
04-26	3113400003	Do	03/25/93-04/03/93	SUPPLIES FOR NEW YORK DISTRICT OFFICES	21.18
04-26	3113400008	Do	04/14/93	TRAIN FARE INCURRED TRAVELING FROM NEW YORK TO WASHINGTON (6302)	55.90
04-26	3113400015	Do	04/14/93	TRAIN FARE & CAB FARES INCURRED WHILE TRAVELING FROM NEW YORK TO WASHINGTON	65.00
04-27	3111630001	RICHARD S. FEDERMAN	03/25/93	ONE WAY AIR FARE FOR ARNOLD LINHARDT FROM WASHINGTON TO NEW YORK (4631)	8.25
04-27	3111630005	FEDERAL EXPRESS CORP	03/23/93	CAB FARE INCURRED IN CONNECTION WITH OFFICIAL BUSINESS	65.00
04-27	3111630002	ARNOLD LINHARDT	03/17/93	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	12.00
04-27	3111630003	STAPLES INC	03/25/93	CAB FARE AND BRIDGE TOLL INCURRED IN CONNECTION WITH TRAVEL FROM WASHINGTON TO NEW YORK	5.23
04-29	3118890203	AVRUM SWERLOFF	04/08/93	OFFICE SUPPLIES FOR NEW YORK DISTRICT OFFICES	13.00
04-29	3118890202	RIVERBAY CORP	04/01/93-04/30/93	RENT - 3655 JOHNSON AVE RIVERSALE, NY	105.02
04-29	3118871015	WAKEFIELD TOWERS	04/01/93-04/30/93	RENT - 177 DREISER LOOP BRONX, NY	2,900.00
04-30	3119871013	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	RENT - 655 E. 233RD ST BRONX, NY	380.00
04-30	3119871014	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		700.00
04-30	3119931027	(DC TELEPHONE EQUIPMENT TOLLS CHG)	03/01/93-03/31/93		1,935.00
04-30	3119931028	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		218.20
04-30	3119931029	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		207.33
04-30	3120900495	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		105.45
04-30	3120920178	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		75.00
04-30	3120950392	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		710.57
05-10	3127850021	JOHN FRANK CALVELLI	04/01/93-04/30/93	ONE WAY AIR FARE FOR JOHN CALVELLI FROM WASHINGTON TO NEW YORK (0067)	2,798.07
05-10	3127850020	DAVID LANDRUKITS	04/07/93	PRINTING SERVICES	18.85
05-10	3127850011	DINERS CLUB	04/01/93-04/07/93	MEMBER ONE WAY AIR FARE FOR MC FROM WASHINGTON TO NEW YORK (5550)	1,388.95
05-10	3127850019	HON. ELIOT L. ENGEL	03/07/93	MEMBER ONE WAY AIR FARE FOR MC FROM WASHINGTON TO NEW YORK (5679)	65.00
05-10	3127850018	DAMYN W KELLY	04/20/93	BRIDGE TOLL INCURRED IN CONNECTION WITH TRAVEL FROM NEW YORK TO WASHINGTON	486.50
05-10	3127850016	Do	04/14/93	MILEAGE INCURRED DRIVING STAFF MEMBER TO AIRPORT (26 MILES @ .275 PER MILE) AND BRIDGE TOLL	65.00
05-10	3127850014	JOHN K MILLS	04/14/93-04/21/93	MILEAGE INCURRED DRIVING TO OFFICIAL FUNCTIONS IN DISTRICT (113 MILES @ .275 PER MILE)	31.08
05-10	3127850013	Do	04/04/93-04/15/93	CAB FARE AND PARKING INCURRED IN CONNECTION WITH TRAVEL FROM WASHINGTON TO NEW YORK AND RETURN	61.00
05-10	3127850013	Do	04/14/93	MILEAGE INCURRED DRIVING TO OFFICIAL EVENTS IN DISTRICT (32 MILES @ .275 PER MILE)	8.80
05-10	3127850015	Do	04/14/93	MEAL EXPENSES INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	21.60
05-12	3131820002	JOHN FRANK CALVELLI	04/29/93-05/03/93	BRIDGE TOLLS AND CAB FARE INCURRED WHILE TRAVELING FROM WASHINGTON TO NEW YORK	24.00
05-12	3131820005	CRAIN'S NEW YORK BUSINESS	08/01/93-07/31/94	ONE YEAR SUBSCRIPTION RENEWAL FOR THE BRONX DISTRICT OFFICE	52.00
05-12	3131820003	DINERS CLUB	04/04/93-04/05/93	ROUND TRIP AIRFARE FOR JOHN MILLS FROM WASHINGTON TO NEW YORK AND RETURN (5019)	133.00
05-12	3131820004	Do	04/13/93-04/15/93	ROUND TRIP AIRFARE FOR JOHN MILLS FROM WASHINGTON TO NEW YORK AND RETURN (5020/5915)	133.00
05-12	3131820009	Do	04/22/93	ONE WAY AIR FARE FOR MC FROM WASHINGTON TO NEW YORK (5444)	65.00
05-12	3131820001	Do	04/01/93-05/03/93	ROUND TRIP AIRFARE FOR JOHN CALVELLI FROM WASHINGTON TO NEW YORK AND RETURN (6462/3156)	133.00
05-12	3131820008	FITZ NEPTUNE	04/01/93-04/30/93	MONTHLY CLEANING OF WINDOWS AT BRONX DISTRICT OFFICE (655 EAST 233RD STREET)	10.00
05-12	3131820006	JOHN MANNION	04/01/93-04/30/93	MONTHLY CLEANING SERVICES FOR BRONX DISTRICT OFFICE (3655 JOHNSON AVENUE)	300.00
05-12	3131820010	THE NEW YORK STATE DIRECTORY	05/04/93	SUBSCRIPTION RENEWAL FOR BRONX DISTRICT OFFICE	120.00
05-12	3131820007	EVERTON C. WHITLEY	04/01/93-04/30/93	MONTHLY CLEANING SERVICES FOR BRONX DISTRICT OFFICE (655 EAST 233RD STREET)	60.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ELIOT L ENGEL—Con.						
05-13	3132810002	JOHN FRANK CALVELLI	04/01/93-04/22/93	CAB FARES INCURRED IN CONNECTION WITH TRAVEL TO AND FROM DISTRICT	1	31.75
05-13	3132810003	DINERS CLUB	04/22/93	ONE WAY TRAIN FARE FOR JOHN CALVELLI FROM NEW YORK TO WASHINGTON (6862)		65.00
05-13	3132810005	FEDERAL EXPRESS CORP	03/30/93-04/02/93	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS		9.91
05-13	3132810001	Do	04/06/93	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS		5.23
05-13	3132810004	Do	04/14/93	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS		5.23
05-17	3134630001	TERRY A. BASTONE	04/08/93-04/13/93	MILEAGE INCURRED DRIVING TO SUPPLY STORE IN DISTRICT (40 MILES @ 275 PER MILE)		11.00
05-17	3134630004	FEDERAL EXPRESS CORP	04/21/93-04/22/93	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS		7.50
05-17	3134630002	DARWIN W KELLY	05/03/93	MILEAGE INCURRED DRIVING MC TO OFFICIAL FUNCTIONS IN DISTRICT (25 MILES @ 275 PER MILE)		6.88
05-17	3134630003	KORNBLAU SUPPLY COMPANY	05/05/93	MILEAGE INCURRED DRIVING MC TO OFFICIAL FUNCTIONS IN DISTRICT (25 MILES @ 275 PER MILE)		35.48
05-17	3134630005	STAPLES INC	04/05/93	OFFICE SUPPLIES FOR BRONX DISTRICT OFFICE		125.94
05-18	3138500001	CON EDISON	04/13/93	UTILITY SERVICE		174.97
05-19	3137230001	BELL ATLANTIC MOBILE SYSTEMS	04/09/93-05/07/93	MONTHLY CELLULAR TELEPHONE CHARGES (NY ACCESS)		392.40
05-19	3137230004	Do	04/25/93	MONTHLY CELLULAR TELEPHONE CHARGES (NY ACCESS)		6.00
05-19	3137230005	JOHN FRANK CALVELLI	04/25/93	BRIDGE TOLLS INCURRED WHILE TRAVELLING TO NY ON OFFICIAL BUSINESS		9.00
05-19	3137230002	KARL ALLEN RHODES	05/07/93	PHOTO DEVELOPMENT COSTS FOR PRINTS TO BE USED IN FUTURE NEWSLETTER		8.05
05-21	3139290003	PAMELA KERVIN SEGAL	05/05/93	REIMBURSEMENT FOR COPYING SERVICES FROM OFFICE OF THE CLER		3.00
05-21	3139290004	JOHN FRANK CALVELLI	05/11/93	CAB FARES INCURRED IN CONNECTION WITH TRAVEL TO AND FROM DISTRICT		24.00
05-21	3139290005	Do	05/07/93-05/10/93	ROUNDTRIP AIRFARE FOR MC FROM NEW YORK TO WASHINGTON (7011)		133.00
05-21	3139290002	Do	04/27/93-04/29/93	ONE WAY AIRFARE FOR MC FROM NEW YORK TO WASHINGTON (7011)		68.00
05-21	3139290001	Do	05/06/93-05/07/93	ROUNDTRIP AIRFARE FOR JOHN CALVELLI FROM WASHINGTON TO NEW YORK AND RETURN (8886/6419)		133.00
05-21	3139290001	Do	05/06/93-05/07/93	OFFICE SUPPLIES FOR NEW YORK DISTRICT OFFICES		122.77
05-21	3139290002	Do	04/27/93	PRINTING SERVICES		481.10
05-21	3139290001	Do	04/27/93	AIRPHONE CHARGES INCURRED BY MC WHILE TRAVELING ON OFFICIAL BUSINESS		18.54
05-24	3144500002	DAVID L ANDRIUKITIS	05/07/93	AIRPHONE CHARGED INCURRED BY JOHN CALVELLI WHILE TRAVELING ON OFFICIAL BUSINESS		4.12
05-24	3144500005	DINERS CLUB	04/01/93-03/31/94	SUBSCRIPTION RENEWAL FOR BRONX DISTRICT OFFICE		29.95
05-24	3144500004	Do	05/13/93-05/17/93	MILEAGE INCURRED DRIVING FROM WASHINGTON TO NEW YORK AND RETURN (504 MILES @ 275 PER MILE)		161.50
05-24	3144500003	GOVERNING		AND TOLLS		
05-24	3144500001	FRANK M PIZURRO				
05-25	3144890205	AVRUM SWERDLOFF	05/01/93-05/30/93	RENT - 3655 JOHNSON AVE RIVERSALE, NY		2,900.00
05-25	3144890204	RIVERBAY CORP	05/01/93-05/30/93	RENT - 177 DEUSER LOOP BRONX, NY		380.00
05-25	3144890206	WAKEFIELD TOWERS	05/01/93-05/30/93	RENT - 655 E 233RD ST BRONX, NY		700.00
05-25	3145000003	CON EDISON	04/09/93-05/11/93	UTILITY SERVICE		107.41
05-28	3147360011	TERRY A. BASTONE	05/06/93-05/13/93	MILEAGE INCURRED DRIVING TO OFFICIAL FUNCTIONS IN DISTRICT 45 MILES X 275 PER		12.38
05-28	3147360015	JOHN FRANK CALVELLI	05/10/93-05/24/93	BRIDGE AND HIGHWAY TOLLS INCURRED WHILE TRAVELING FROM NY TO WASHINGTON		12.50
05-28	3147360004	Do	05/17/93	MONTHLY NEWSPAPER SUBSCRIPTION FOR BRONX DISTRICT OFFICE		16.25
05-28	3147360005	CAPPY'S STATIONERY	04/01/93-04/30/93	MONTHLY NEWSPAPER SUBSCRIPTION FOR BRONX DISTRICT OFFICE		92.00
05-28	3147360001	DAVID L ANDRIUKITIS	05/04/93-05/10/93	PRINTING SERVICES		100.00
05-28	3147360003	DINERS CLUB	05/17/93	ONE WAY AIRFARE FOR JOHN CALVELLI FROM NEW YORK TO WASHINGTON (3822)		68.00
05-28	3147360014	Do	05/24/93	ONE WAY AIRFARE FOR JOHN CALVELLI FROM NY TO WASHINGTON (3823)		68.00
05-28	3147360009	RICHARD S. FEDDERMAN	05/13/93	CAB FARE INCURRED WHILE ATTENDING OFFICIAL FUNCTION IN DISTRICT		14.00
05-28	3147360012	Do	05/21/93	CAB FARE INCURRED WHILE ATTENDING OFFICIAL FUNCTION IN DISTRICT		8.00
05-28	3147360013	FEDERAL EXPRESS CORP	05/12/93	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS		3.75
05-28	3147360008	GEORGE E FUFUDIO	04/17/93-04/29/93	MILEAGE INCURRED DRIVING MEMBER TO OFFICIAL FUNCTIONS IN DISTRICT 227 MILES X 275 PER AND TOLLS		62.92
05-28	3147360007	Do	04/20/93-04/29/93	MILEAGE INCURRED DRIVING MEMBER TO/FROM AIRPORT 168 MILES X 275 PER AND TOLLS		70.20
05-28	3147360010	HYDRO SYSTEMS, INC	04/16/93-07/16/93	QUARTERLY RENTAL FOR WATER COOLER AND 5 BOTTLES OF WATER		70.75

05-28	3147360005	DANNY W KELLY	04/29/93-05/18/93	MILEAGE INCURRED DRIVING TO OFFICIAL FUNCTIONS IN DISTRICT 110 MILES X 275	30.25
05-28	3147360002	MOBILECONM	05/08/93-06/08/93	ACTIVATION FEE AND MONTHLY CHARGE FOR CHIEF OF STAFF'S PAGER SYSTEM	27.00
05-31	3147931025	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		93.45
05-31	3147931026	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		75.00
05-31	3147931027	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		800.21
05-31	3147940169	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		190.12
05-31	3147961001	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		1,035.00
05-31	3147960999	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		957.72
05-31	3147961000	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		605.54
05-31	3148905051	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		2,092.62
05-31	3148920176	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		20.80
05-31	3148950377	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		770.69
06-07	3152800002	JOHN FRANK CALVELLI	05/24/93	MILEAGE INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS (24 MILES @ 275 PER MILE)	6.60
06-07	3152800005	Do	05/23/93	CAB FARE INCURRED WHILE TRAVELING FROM NEW YORK TO WASHINGTON	12.00
06-07	3152800001	DINERS CLUB	02/17/93-04/01/93	MEAL EXPENSES INCURRED BY MC WHILE DISCUSSING ISSUES OF IMPORTANCE TO DISTRICT WITH CONSTITUENTS	52.20
06-07	3152800004	HON. ELIOT L. ENGEL	05/06/93	PHOTO DEVELOPMENTS COSTS FOR PHOTOS TO BE USED IN FUTURE NEWSLETTER	19.93
06-07	3152800003	Do	05/21/93	CAB FARE AND BRIDGE TOLLS INCURRED WHILE TRAVELING FROM WASHINGTON TO NEW YORK	15.00
06-07	3154320003	CONG. HUMAN RIGHTS CAUCUS	01/03/93-12/31/93	1993 MEMBERSHIP DUES	300.00
06-07	3154320001	DEMOCRATIC STUDY GROUP	01/03/93-12/31/93	1993 RESEARCH SERVICES AND DUES	4,400.00
06-07	3154320009	DINERS CLUB	03/08/93	AIRPORT TAXI ON ONE WAY AIRFARE FOR JOHN CALVELLI FROM NEW YORK TO WASHINGTON (9747)	3.00
06-07	3154320005	Do	05/21/93	ONE WAY AIRFARE FOR JOHN CALVELLI FROM WASHINGTON TO NEW YORK (8736)	65.00
06-07	3154320008	FITZ NEPTUNE	05/01/93-05/31/93	MONTHLY CLEANING OF WINDOWS AT BRONX DISTRICT OFFICE (655 EAST 233RD STREET)	10.00
06-07	3154320006	JOHN MANNION	05/01/93-05/31/93	MONTHLY CLEANING SERVICES FOR BRONX DISTRICT OFFICE (3655 JOHNSON AVENUE)	300.00
06-07	3154320004	NY STATE CONG DELEGATION	01/03/93-12/31/93	COFFEE SUPPLIES FOR GUEST VISITING WASHINGTON OFFICE	20.05
06-07	3154320007	PAMELA KERVIN SEGAL	11/11/92-12/18/92	MONTHLY CLEANING SERVICES FOR BRONX DISTRICT OFFICE (655 EAST 233RD STREET)	60.00
06-07	3154320004	EVERTON C. WHITELEY	05/01/93-05/31/93	PRINTING SERVICES	14.00
06-08	3158220005	BELL ATLANTIC MOBILE SYSTEMS	05/20/93-05/21/93	ONE WAY AIRFARE FOR JOHN CALVELLI FROM WASHINGTON TO NEW YORK (0236)	62.50
06-08	3158220008	DAVID L ANDRUMITIS	05/13/93	ONE WAY AIRFARE FOR JOHN CALVELLI FROM WASHINGTON TO NEW YORK (5915)	65.00
06-08	3158220006	DINERS CLUB	05/21/93	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	5.23
06-08	3158220007	Do	05/14/93	MONTHLY CABLE TELEVISION CHARGES FOR DISTRICT OFFICE	37.85
06-08	3158220004	FEDERAL EXPRESS CORP	03/31/93-04/30/93	ONE WAY AIRFARE FOR JOHN CALVELLI FROM NEW YORK TO WASHINGTON (5020)	68.00
06-10	3160600033	CABLEVISION OF NYC	04/13/93-05/07/93	ROUND TRIP AIRFARE FOR FRANK PIZZURRO FROM WASHINGTON TO NEW YORK AND RETURN (1474)	132.00
06-10	3160600004	DINERS CLUB	06/02/93	CAB FARE INCURRED IN CONNECTION WITH TRAVEL FROM NEW YORK TO WASHINGTON	12.00
06-10	3160600003	Do	06/03/93-06/04/93	MONTHLY CELLULAR TELEPHONE CHARGES (NY ACCESS)	383.93
06-10	3160600001	Do	06/04/93	MONTHLY CELLULAR TELEPHONE CHARGES (NY ACCESS)	138.32
06-17	3168310010	FRANK M PIZZURRO	05/25/93	CAB FARE, BRIDGE AND HIGHWAY TOLLS INCURRED IN CONNECTION WITH TRAVEL FROM DC TO NY AND RETURN	36.25
06-17	3168310011	BELL ATLANTIC MOBILE SYSTEMS	05/25/93		
06-17	3168310011	Do	06/11/93-06/14/93		
06-17	3168310020	JOHN FRANK CALVELLI			
06-17	3168310012	CONGRESSIONAL HISPANIC CAUCUS	01/03/93-12/31/93	1193 ANNUAL MEMBERSHIP DUES	600.00
06-17	3168310019	DINERS CLUB	06/11/93-06/14/93	R/T AIRFARE FOR JOHN CALVELLI FROM WASHINGTON TO NY AND RETURN (9740/3179)	133.00
06-17	3168310018	RICHARD S. FEDDERMAN	05/31/93	CAB FARE INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	9.00
06-17	3168310014	FITZ NEPTUNE	03/01/93-03/31/93	MONTHLY CLEANING OF WINDOWS AT BRONX DISTRICT OFFICE	10.00
06-17	3168310017	H&H LOCKSMITHS	06/02/93	REPLACEMENT OF LOCKS AND KEYS FOR BRONX DISTRICT OFFICE	96.90
06-17	3168310013	MICRO RESEARCH, INC	05/05/93	COMPUTER CABLEING CHARGES FOR DISTRICT OFFICE	1,640.00
06-17	3168310015	STAPLES INC	06/07/93	OFFICE SUPPLIES FOR NY DISTRICT OFFICE	127.74
06-17	3168310016	Do	06/07/93	COFFEE FOR CONSTITUENTS DURING OFFICIAL MEETING W/MEMBER	4.99
06-22	3169260003	BELL ATLANTIC MOBILE SYSTEMS	06/04/93	MONTHLY CELLULAR TELEPHONE CHARGES DC ACCESS	14.00
06-22	3169260004	CABLEVISION OF NYC	04/30/93-05/31/93	MONTHLY CABLE TELEVISION CHARGES FOR DISTRICT OFFICE	37.85
06-22	3169260005	Do	05/31/93-06/30/93	MONTHLY CABLE TELEVISION CHARGES FOR DISTRICT OFFICE	37.85
06-22	3169260001	JOHN FRANK CALVELLI	06/02/93-06/07/93	CAB, BRIDGE AND HIGHWAY TOLLS INCURRED IN CONNECTION WITH TRAVEL FROM DC TO NY AND RETURN	36.50
06-22	3169260002	Do	06/04/93-06/13/93	MILEAGE INCURRED DRIVING TO OFFICIAL FUNCTIONS IN DISTRICT (53 ILES @ 27.5¢ PER MILE TOLLS)	15.08
06-22	3172310002	CON EDISON	05/07/93-06/08/93	UTILITY SERVICE	128.74
06-22	3172310003	Do	05/07/93-06/08/93	UTILITY SERVICE	115.82

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ELIOT L ENGEL—Con.						
06-25	3175890209	AVRUM SWERDLOFF	06/01/93-06/30/93	RENT - 3655 JOHNSON AVE RIVERSALE, NY		2,900.00
06-25	3175890208	RIVERBAY CORP	06/01/93-06/30/93	RENT - 177 DEISER LOOP BRONX, NY		380.00
06-25	3175890210	WAKEFIELD TOWERS	06/01/93-06/30/93	MILEAGE INCURRED DRIVING IN DISTRICT ON OFFICIAL BUSINESS (67 MILES @ 27.5¢ PER MILE)		700.00
06-28	3176230006	TERRY A. BASTONE	06/07/93-06/18/93	MILEAGE INCURRED FROM NEW YORK TO WASHINGTON (5161)		18.43
06-28	3176230017	DINERS CLUB	06/18/93	ROUNDTRIP AIRFARE FOR NANCY WEIST FROM NEW YORK TO WASHINGTON (9515)		133.00
06-28	3176230011	Do	06/21/93	ONE WAY AIRFARE FOR ARNOLD LINHARDT WHILE IN WASHINGTON ON OFFICIAL BUSINESS		58.00
06-28	3176230018	Do	06/21/93-06/23/93	LOGGING EXPENSES FOR ARNOLD LINHARDT WHILE IN WASHINGTON ON OFFICIAL BUSINESS		218.46
06-28	3176230016	Do	06/22/93	ONE WAY AIRFARE FOR JOHN CALVELLI FROM NEW YORK TO WASHINGTON (6107)		68.00
06-28	3176230016	RICHARD S. FEDDERMAN	06/17/93	PURCHASE OF KEYS FOR CO-OP CITY DISTRICT OFFICE		2.99
06-28	3176230005	FEDERAL EXPRESS CORP	05/25/93	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS		3.99
06-28	3176230005	Do	06/10/93	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS		67.01
06-28	3176230003	Do	06/10/93	MILEAGE INCURRED DRIVING MC TO AND FROM AIRPORT (132 MILES @ 27.5¢ PER MILE) AND TOLLS		3.75
06-28	3176230019	GEORGE E FUFIDIO	04/08/93-04/16/93	MILEAGE INCURRED DRIVING MEMBER TO OFFICIAL FUNCTIONS IN DISTRICT (338 MILES @ 27.5¢ PER MILE)		48.30
06-28	3176230030	Do	05/01/93-05/30/93	MILEAGE INCURRED DRIVING MEMBER TO OFFICIAL FUNCTIONS IN DISTRICT (338 MILES @ 27.5¢ PER MILE)		106.68
06-28	3176230001	Do	05/04/93-05/25/93	TOLLS		122.85
06-28	3176230013	DAMYN W KELLY	06/02/93-06/11/93	MILEAGE INCURRED DRIVING MC TO AND FROM AIRPORT (294 MILES @ 27.5¢ PER MILE) TOLLS		18.98
06-28	3176230014	Do	06/03/93	MILEAGE INCURRED DRIVING TO AIRPORT TO PICK UP STAFF (18 MILES @ 27.5¢ PER MILE)		4.95
06-28	3176230007	Do	06/10/93-06/19/93	MILEAGE INCURRED DRIVING IN DISTRICT ON OFFICIAL BUSINESS (89 MILES @ 27.5¢ PER MILE)		24.48
06-28	3176230012	ARNOLD I LINHARDT	06/21/93	BRIDGE TOLL INCURRED IN CONNECTION WITH TRAVEL FROM NEW YORK TO WASHINGTON		6.00
06-28	3176230020	Do	06/22/93	MELA EXPENSES INCURRED WHILE DISCUSSING ISSUES OF IMPORTANCE TO DISTRICT WITH CONSTITUENTS		71.65
06-28	3176230033	JENNIFER STORY	04/15/93-04/26/93	CAB FARES INCURRED WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS		43.50
06-28	3176230009	Do	04/20/93	BUS AND SUBWAY FARES INCURRED WHILE TRAVELLING TO STATE DEPARTMENT BRIEFING IN NYC		5.00
06-28	3176230015	THE MAIN EVENT	06/13/93	FOOD RELATED EXPENSES INCURRED DURING DISTRICT OFFICE MEETING WITH CONSTITUENTS		204.50
06-28	3180540021	(H.I.S. SERVICES CHARGED)	06/28/93			120.00
06-30	3180940188	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93			565.15
06-30	3181900479	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93			2,395.87
06-30	3181920198	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93			59.80
06-30	3181931028	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93			243.45
06-30	3181931029	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			75.00
06-30	3181931030	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			546.16
06-30	3181950375	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			573.09
06-30	3181960384	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			810.00
06-30	3181960382	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			1,786.35
06-30	3181960383	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			347.90

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
1,260.00
MEMBERS CLERK HIRE
195,372.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS
55,513.02

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GLENN ENGLISH—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-09	3098290004	MOTOROLA CELLULAR SERVICE	03/31/93-04/10/93	MONTHLY SERVICE FOR CELLULAR PHONE	32.00	
04-09	3098290003	POND CREEK HERALD & LAMONT VALLEY NEWS	03/31/93	NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	17.90	
04-09	3098290001	THE KING'SHER TIMES & PRESS PRESS	03/31/93	NEWSPAPER SUBSCRIPTION RENEWAL FOR OKC DISTRICT OFFICE	25.75	
04-12	3098980003	DANA LYNN HOPE	01/14/93	REIMBURSEMENT FOR MILEAGE TO ATTEND MEETING FOR CONGRESSMAN ENGLISH - 16 MILES X .275	4.40	
04-12	3098980004	Do	01/21/93	REIMBURSEMENT FOR MILEAGE TO ATTEND A MEETING FOR CONGRESSMAN ENGLISH - 22 MILES AT .275	6.00	
04-12	3098980005	Do	02/18/93	REIMBURSEMENT FOR MILEAGE TO ATTEND A MEETING FOR CONGRESSMAN ENGLISH - 36 MILES AT .275	9.90	
04-12	3098980001	Do	02/19/93-02/23/93	MEALS WHILE IN D.C. FOR OFFICIAL BUSINESS MEETING WITH VETERANS AFFAIRS OFFICIALS	69.85	
04-12	3098980002	Do	02/19/93-02/23/93	REIMBURSEMENT FOR TAXI FARE WHILE IN D.C. FOR OFFICIAL BUSINESS	31.75	
04-14	3103760016	DAVID L ANDRUKITIS	11/11/92-11/12/92	TOWN MEETING CARDS FOR DISTRICT TOUR	2,198.95	
04-14	3103760032	FEDERAL EXPRESS CORP.	04/02/93	REIMBURSEMENT FOR OVERNIGHT MAIL TO OKC DISTRICT OFFICE AND TO D.C. OFFICE	12.32	
04-14	3103760017	MATRIX INDUSTRIES	03/26/93-04/02/93	CREAMER AND SUGAR FOR COFFEE FOR WASHINGTON OFFICE	7.40	
04-14	3103760018	OKLAHOMA PRESS CLIPPING BUREAU	04/02/93-04/13/93	MONTHLY READING CHARGE AND IN STATE CLIPS	70.35	
04-20	3109310002	Do	04/02/93-04/13/93	R/T AIRFARE TO 6TH DISTRICT ON OFFICIAL BUSINESS DC/OK CITY/DC	388.00	
04-20	3109310003	Do	04/02/93-04/13/93	LODGING DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	359.41	
04-20	3109310004	Do	04/02/93-04/13/93	CAR RENTAL DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	337.87	
04-20	3109310005	Do	04/02/93-04/13/93	MEALS DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	144.48	
04-28	3117830014	AT&T EQUIPMENT	03/04/93-04/03/93	GAS FOR RENTAL CAR USED DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	29.97	
04-28	3117830015	Do	03/04/93-04/03/93	LEASE AND RENTAL FOR PHONE	157.71	
04-28	3117830020	DAVID L ANDRUKITIS	04/14/93	IMPRINT BARCODES ON ENVELOPES FOR D.C. OFFICE	542	
04-28	3117830016	GSA, OAD, FINANCE DIVISION	03/31/93	SUPPLIES FOR DISTRICT OFFICE	51.70	
04-28	3117830011	DANA LYNN HOPE	03/11/93-03/11/93	REIMBURSEMENT FOR TRAVEL TO ATTEND MEETING FOR REP ENGLISH-16 MILES AT .275	4.40	
04-28	3117830012	Do	04/03/93-04/03/93	REIMBURSEMENT FOR TRAVEL TO ATTEND DISTRICT TOWNHALL MEETING-32 MILES AT .275	8.80	
04-28	3117830013	Do	04/08/93-04/08/93	REIMBURSEMENT FOR TRAVEL TO ATTEND MEETING FOR REP ENGLISH-16 MILES AT .275	4.40	
04-28	3117830018	MATRIX INDUSTRIES INC.	04/20/93	COFFEE AND SUGAR FOR WASHINGTON OFFICE FOR CONSTITUENTS DURING OFCL MEETINGS W/ MEMBER	31.85	
04-28	3117830019	SENTINEL LEADER	04/20/93-04/19/94	SUBSCRIPTION RENEWAL FOR NEWSPAPER FOR OKLAHOMA CITY OFFICE	18.00	
04-28	3117830017	WHITE & ASSOCIATES	04/14/93	REIMBURSEMENT FOR FLIGHTS WHILE ON DISTRICT TOUR IN THE DISTRICT	811.50	
04-29	3116420001	GLENN ENGLISH	04/16/93-04/17/93	ROUND TRIP AIRFARE TO 6TH DISTRICT ON OFFICIAL BUSINESS DC-OKLAHOMA CITY-DC	388.00	
04-29	3116420002	Do	04/16/93-04/17/93	CAR RENTAL DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	36.28	
04-29	3116420003	Do	04/16/93-04/17/93	LODGING DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	56.40	
04-29	3116420004	Do	04/16/93-04/17/93	GAS FOR RENTAL CAR USED DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	13.69	
04-29	3116420005	Do	04/16/93-04/17/93	MEAL DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	5.39	
04-29	3116890205	THE MA GANES	04/01/93-04/30/93	RENT 1007 MAIN ST WOODWARD OK	440.00	
04-30	3119870633	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		630.00	
04-30	3119870631	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		88.75	
04-30	3119870632	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,496.48	
04-30	3119930655	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		13.95	
04-30	3119930656	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		165.00	
04-30	3119930657	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		1,016.26	
04-30	3119940130	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		248.00	
04-30	3120900338	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		3,819.16	
04-30	3120920108	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		88.40	
04-30	3120950433	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		212.65	
05-13	3132140004	DANA KAY FRANKS	04/16/93-04/16/93	REIMBURSEMENT FOR TRAVEL TO BEAVER RETURN TO WOODWARD OFFICIAL BUS. 185 MILES @ .275	50.86	

05-13	3132140003	Do	04/21/93-05/05/93	REIMBURSEMENT FOR TRAVEL TO CHEYENNE RETURN TO WOODWARD OFFICIAL BUS. 189 MI @ 275.	51.98
05-13	3132140002	MOTOROLA CELLULAR SERVICE	04/24/93-05/05/93	MONTHLY SERVICE CHARGE FOR CELLULAR PHONE	32.00
05-13	3132140001	THE LEADER TRIBUNE	05/05/93-05/05/94	RENEWAL FOR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	19.50
05-20	3139110008	GSA - KANSAS CITY - REGION SIX	11/30/92-05/11/93	REIMBURSEMENT FOR SUPPLIES FOR DISTRICT OFFICE	32.27
05-20	3139110003	DANA LYNN HOPE	04/22/93-04/22/93	REIMBURSEMENT FOR TOLL BOOTH WHILE ATTENDING MEETING IN MUSKOGEE	3.50
05-20	3139110002	Do	04/22/93-04/22/93	REIMBURSEMENT FOR TRAVEL TO ATTEND OFFICIAL MEETING IN MUSKOGEE	77.00
05-20	3139110004	OKLAHOMA PRESS CLIPPING BUREAU	04/26/93-05/11/93	MONTHLY READING CHARGE AND IN STATE CLIPS	93.10
05-20	3139110005	THE DAILY OKLAHOMAN	04/28/93-05/11/93	RENEWAL FOR NEWSPAPER FOR OKC DISTRICT OFFICE	138.75
05-20	3139640002	GARY DAGE	04/06/93-04/07/93	REIMBURSEMENT FOR LODGING TWO NIGHTS WHILE ON OFFICIAL BUSINESS WITH REP. GLENN ENGLISH	85.22
05-20	3139640001	Do	04/06/93-04/07/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUS. WITH REP. ENGLISH	17.83
05-20	3139640003	GSA, OAO, FINANCE DIVISION	04/20/93-05/11/93	SUPPLIES FOR DISTRICT OFFICE	43.67
05-20	3139640000	KIOWA COUNTY DEMOCRAT	05/11/93	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	21.90
05-25	3144890207	THELMA GANES	05/01/93-05/30/93	RENT-1007 MAIN ST WOODWARD OK	440.00
05-31	3147930652	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		13.95
05-31	3147930653	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		165.00
05-31	3147930654	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		856.22
05-31	3147960611	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		630.00
05-31	3147960610	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		68.75
05-31	3147960610	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,404.65
05-31	3148900340	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		3,494.59
05-31	3148920113	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		7.15
05-31	3148950417	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		321.17
06-01	3166780006	(H.I.S. SERVICES CHARGED)	06/01/93	4/14/93	45.00
06-01	3173500016	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	06/01/93	12/92	288.30
06-01	3173880013	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	06/01/93		4.47
06-04	3148340003	GLENN ENGLISH	05/13/93	LODGING DURING TRIP TO DISTRICT ON OFFICIAL BUSINESS	51.45
06-04	3148340001	Do	05/13/93-05/16/93	R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC/OK/DC	388.00
06-04	3148340002	Do	05/13/93-05/16/93	CAR RENTAL DURING TRIP TO DISTRICT ON OFFICIAL BUSINESS	108.84
06-04	3148340004	Do	05/13/93-05/16/93	MEALS DURING TRIP TO DISTRICT ON OFFICIAL BUSINESS	29.61
06-04	3148340005	Do	05/13/93-05/16/93	GAS FOR RENTAL CAR DURING TRIP TO DISTRICT ON OFFICIAL BUSINESS	13.62
06-04	3148420020	AT&T EQUIPMENT	04/04/93-05/05/93	LEASE AND RENTAL FOR PHONE EQUIPMENT	5.42
06-04	3148420021	GSA - KANSAS CITY - REGION SIX	05/18/93-05/25/93	SUPPLIES FOR DISTRICT OFFICE	32.27
06-07	3155320002	R. L. POLK & CO.	01/03/93-12/31/93	PHONE DIRECTORY FOR END DISTRICT OFFICE	86.28
06-07	3155320001	E.E.S.C.	05/25/93	BASIC MEMBERSHIP FOR HOUSE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	700.00
06-09	3120910185	OKLAHOMA PRESS CLIPPING BUREAU	04/01/93-06/30/93	MONTHLY READING CHARGE IN STATE CLIPS	81.90
06-09	3120910186	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	RENT OKLAHOMA CITY, OK	6,080.00
06-09	3120910187	Do	04/01/93-06/30/93	PK RENT OKLAHOMA CITY, OK	610.00
06-10	3161600014	GLENN ENGLISH	04/01/93-06/04/93	RENT OKLAHOMA CITY PARKING	286.00
06-10	3161600013	Do	06/03/93-06/04/93	LODGING DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	134.73
06-10	3161600015	Do	06/03/93-06/06/93	ROUNDTRIP AIRFARE TO 6TH DISTRICT ON OFFICIAL BUSINESS DC-OKLAHOMA-DC	470.00
06-10	3161600016	Do	06/03/93-06/06/93	CAR RENTAL DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	117.83
06-10	3161600017	Do	06/03/93-06/06/93	MEALS DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	21.26
06-17	3166550002	DAVID I. ANDRIUKITIS	05/25/93	GAS FOR RENTAL CAR USED DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	13.62
06-17	3166550001	DEWEY COUNTY PUBLISHING CO.	06/07/93	1000 BIO'S	117.50
06-17	3166550003	GSA - KANSAS CITY - REGION SIX	05/20/93	YEARLY SUBSCRIPTION	17.00
06-17	3166550004	MOTOROLA CELLULAR SERVICE	06/07/93	SINGLE LINE ITEM BILLING REGISTER FOR SUPPLIES	127.28
06-17	3166550005	THE HERALD-DEMOCRAT	06/07/93	MONTHLY SERVICE - CELLULAR	32.00
06-17	3168310025	AT&T EQUIPMENT	04/04/93-05/03/93	ANNUAL SUBSCRIPTION	21.00
06-17	3168310005	Do	05/04/93-06/03/93	LEASE AND RENTAL ON PHONE EQUIPMENT	157.71
06-17	3168310006	Do	05/04/93-06/03/93	LEASE AND RENTAL FOR PHONE EQUIPMENT	5.42
06-17	3168310002	DAVID I. ANDRIUKITIS	05/04/93-06/03/93	LEASE AND RENTAL FOR PHONE EQUIPMENT	21.00
06-17	3168310009	FEDERAL EXPRESS CORP	05/25/93-05/25/94	NEWSPAPER RENEWAL FOR DISTRICT OFFICE	6,916.00
06-17	3168310008	HARPER COUNTY JOURNAL	05/18/93-05/25/93	LETTERHEAD, NEWSLETTERS AND CALLING CARDS	3.99
06-17	3168310023	MATRIX INDUSTRIES	05/28/93	PACKAGE TO OK DEPT OF EDUCATION	19.50
06-17	3168310023	Do	06/14/93-06/13/94	SUBSCRIPTION RENEWAL FOR WOODWARD OFFICE	25.95
06-17	3168310023	Do	05/19/93-05/25/93	COFFEE FOR WASHINGTON, DC OFFICE	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GLENN ENGLISH—Con.						
06-17	3168310007	Do	06/03/93	ONE ORDER OF H&R BLEND COFFEE FOR CONSTITUENTS WHILE IN MEETING W/ MEMBER	27.95	
06-17	3168310024	NATIONAL JOURNAL	05/31/93-05/30/94	ONE YEAR RENEWAL FOR CONGRESS DAILY FOR DC OFFICE	597.00	
06-25	3175800024	CONGRESS DAILY	07/01/93-06/30/94	RENEWAL FOR 52 WEEKS OF CONGRESS DAILY	597.00	
06-25	3175800020	GARY DAGE	06/01/93	REIMBURSEMENT FOR TRAVEL 140 MI X. 27.5 FROM OKC TO ANDARKO & RETURN TO ATTEND SCCD MEETING	38.50	
06-25	3175800021	FAIRVIEW REPUBLICAN	07/01/93-06/30/94	RENEWAL ON NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	21.15	
06-25	3175800022	THE HOOKER ADVANCE	07/31/93-06/30/94	RENEWAL ON NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	18.50	
06-25	3175800023	USA TODAY	07/21/93-06/30/94	RENEWAL ON NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	107.00	
06-25	3175800021	THELMA GANES	06/01/93-06/30/93	RENEWAL ON NEWSPAPER SUBSCRIPTION FOR OFFICE	440.00	
06-30	3180940125	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93	RENT-1007 MAIN ST WOODWARD OK	226.50	
06-30	3181900329	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		3,494.59	
06-30	3181920119	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		68.90	
06-30	3181930656	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		13.95	
06-30	3181930657	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		165.00	
06-30	3181930658	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		849.87	
06-30	3181950414	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		650.92	
06-30	3181960605	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		630.00	
06-30	3181960603	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		66.75	
06-30	3181960604	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,446.74	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					1,260.00	
MEMBERS CLERK HIRE					141,572.98	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					49,879.33	
TOTAL					192,712.31	
OFFICE OF THE HON. KARAN ENGLISH						
SALARIES						
04/01/93	04/01/93-06/30/93	ABERNATHY, KATHLEEN K	DIRECTOR OF CONSTITUENT SERVICES	7,250.01		
04/01/93	04/01/93-06/30/93	BLUMENTHAL, WILLIAM T	LEGISLATIVE ASSISTANT	6,249.99		
04/01/93	04/01/93-06/30/93	BROWN, JENNIFER ERIN	RECEPTIONIST	5,000.01		
06/16/93	06/16/93-06/30/93	CANALES, MANUEL A, JR	STAFF ASSISTANT	708.33		
04/01/93	04/01/93-06/30/93	DAVIS, SHANNON MARIE	EXECUTIVE ASSISTANT	9,999.99		
04/01/93	04/01/93-06/30/93	DELANEY, EDWARD N	DISTRICT DIRECTOR	12,000.00		
04/01/93	04/01/93-06/30/93	GENTRY-LEWIS, JO LYNN	LEGISLATIVE DIRECTOR	11,250.00		
04/01/93	04/01/93-06/30/93	GIBSON, ANTHONY J	SYSTEMS MANAGER/LEGISLATIVE CORRESPONDENT	5,499.99		
04/01/93	04/01/93-06/30/93	GRISHAM, MARK	LEGISLATIVE ASSISTANT	6,249.99		
04/01/93	04/01/93-06/30/93	HICKS, VICKI J	ADMINISTRATIVE ASSISTANT	16,250.01		
04/01/93	04/01/93-06/30/93	JENNINGS, DOUGLAS M	STAFF ASSISTANT	6,249.99		
04/01/93	04/01/93-06/30/93	KOEHMSTEDT, CONNIE J	OFFICE ADMINISTRATOR	8,750.01		

EXPENSES

04-05	3089560021	EDWARD N DELANEY	01/12/93-01/16/93	REIMBURSEMENT FOR HOTEL AND TELEPHONE EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	326.67
04-05	3089560020	Do	01/12/93-01/17/93	REIMBURSEMENT FOR ROUNDTrip AIR FARE FROM WASHINGTON, DC TO PHOENIX AND RETURN FOR OFFICIAL BUSINESS	481.00
04-05	3089560022	Do	01/12/93-01/17/93	REIMBURSEMENT FOR RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	174.60
04-05	3089560023	Do	01/15/93	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.00
04-05	3089840006	AQUA COOL	02/26/93-02/28/93	BOTTLED WATER FOR WASHINGTON, D.C. OFFICE	36.00
04-05	3089840006	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/93-12/31/93	1993 EXECUTIVE COMMITTEE MEMBERSHIP DUES	1,800.00
04-05	3089840013	CONGRESSIONAL QUARTERLY INC	01/03/93-01/04/94	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	1,054.70
04-05	3089840005	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/93-12/31/93	1993 MEMBERSHIP DUES	700.00
04-05	3089840009	FEDERAL EXPRESS CORP	03/12/93	EXPRESS MAIL FOR OFFICIAL BUSINESS	35.00
04-05	3089840007	MONITOR PUBLISHING CO	01/08/93-01/09/94	FEDERAL YELLOW BOOK (PUBLICATION)	227.90
04-05	3089840010	Do	01/08/93-01/09/94	CONGRESSIONAL YELLOW BOOK (PUBLICATION)	227.90
04-05	3089840011	Do	02/01/93-01/31/94	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	410.00
04-05	3089840012	NATIONAL JOURNAL	02/01/93-01/31/94	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	459.00
04-05	3119280019	Do	04/06/93	2/01/28/93	250.00
04-06	3119280032	(H/S SERVICES CHARGED)	04/06/93	1/11/93	500.00
04-06	3119280044	Do	04/06/93	REIMBURSEMENT FOR 270 MILES @ .18 PER MILE	48.60
04-15	3104410006	KATHLEEN K ABERNATHY	01/26/93-02/04/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 940 MILES @ .18 PER MILE	97.20
04-15	3104410007	Do	01/26/93-03/13/93	ONE WAY BUS FARE FROM FLAGSTAFF - PHOENIX PLUS CAB FARE	27.15
04-15	3104410008	Do	02/04/93	EQUIPMENT RENTAL FOR DISTRICT OFFICE	67.22
04-15	3104410014	COMPUTERS FOR RENT	03/06/93-04/06/93	EQUIPMENT RENTAL FOR OUR MESA DISTRICT OFFICE	179.26
04-15	3104410009	Do	03/20/93-04/19/93	PAYMENT FOR UTILITIES (ELECTRIC BILLS) FOR FLAGSTAFF DISTRICT OFFICE	141.35
04-15	3104410012	DAVE MCCORMICK	01/05/93-03/10/93	PRINTING OF CALLING CARDS FOR STAFF MEMBER VICKI HICKS	40.00
04-15	3104410019	DAVID L ANDRUKITIS	02/09/93	PRINTING OF 2500 HISTORICAL CALE 10ARS	464.00
04-15	3104410020	Do	02/23/93	PRINTING OF MEMO PADS	60.00
04-15	3104410021	Do	02/25/93	PRINTING OF MEMO PADS	38.50
04-15	3104410022	Do	03/01/93	PRINTING OF CALLING CARDS	240.00
04-15	3104410015	SHANNON MARIE DAVIS	01/12/93-02/24/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 2345 MILES @ .18 PER MILE	422.10
04-15	3104410018	EDWARD N DELANEY	01/14/93-02/12/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 940 MILES @ .18 PER MILE	151.20
04-15	3104410004	FEDERAL EXPRESS CORP	03/26/93	EXPRESS MAIL FOR OFFICIAL BUSINESS	24.25
04-15	3104410013	DOUGLAS M JENNINGS	01/27/93-02/04/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 740 MILES @ .18 PER MILE	133.20
04-15	3104410005	Do	02/17/93-03/12/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 983 MILES @ .18 PER MILE	176.94
04-15	3104410016	Do	03/25/93-02/10/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 533 MILES @ .18 PER MILE	95.94
04-15	3104410001	MICHAEL R MCCAFFREY	03/25/93-09/24/93	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE - 6 MONTHS	60.00
04-15	3104410011	MESA TRIBUNE	03/25/93-05/20/93	8 WEEK SUBSCRIPTION FOR DISTRICT OFFICE	36.40
04-15	3104410011	THE ARIZONA REPUBLIC/ THE PHOENIX GAZETTE	01/13/93-03/13/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 936 MILES @ .18 PER MILE	168.48
04-27	3111630006	NANCY LA PLACA	01/28/93	REIMBURSEMENT FOR OFFICIAL BUSINESS TELEPHONE CALLS PLACED FROM PERSONAL TELEPHONE	57.47
04-27	3111630007	Do	03/14/93-03/23/93	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FOR MESA DISTRICT OFFICE	97.26
04-27	3112510002	NATHLEEN K ABERNATHY	03/20/93	POTTED PLANTS FOR DISTRICT OFFICE	4.36
04-27	3112510003	Do	03/26/93-03/29/93	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FOR MESA DISTRICT OFFICE	106.77
04-27	3112510001	Do	02/17/93	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FOR MESA DISTRICT OFFICE	15.45
04-27	3112510006	DOUGLAS M JENNINGS	03/10/93	REIMBURSEMENT FOR KEYS MADE FOR MESA DISTRICT OFFICE	7.39
04-27	3112510007	Do	03/31/93	REIMBURSEMENT FOR DEVELOPING OF OFFICIAL PHOTOGRAPHS OF REPRESENTATIVE FOR USE IN NEWSLETTER	33.36
04-27	3112510004	Do	03/31/93	PURCHASE OF OFFICE SUPPLIES	11.71
04-27	3118990206	DAVE MCCORMICK	04/01/93-04/30/93	RENT - 117 E ASPEN AVE FLAGSTAFF AZ	1,273.20
04-29	3118990207	1818 EAST SOUTHERN	04/01/93-04/30/93	RENT - 1818 EAST SOUTHERN AVE MESA AZ	1,100.00
04-30	3119360002	EDWARD N DELANEY	02/24/93-04/02/93	REIMBURSEMENT FOR TRAVEL DISTRICT FOR OFFICIAL BUSINESS 946 MILES AT .18	170.28

4,749.99
5,000.01
1,500.00
2,158.33
7,500.00
6,249.99

OFFICE MANAGER
STAFF ASSISTANT
PART-TIME EMPLOYEE
STAFF ASSISTANT
PRESS SECRETARY
LEGISLATIVE ASSISTANT

04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-05/07/93
04/01/93-06/30/93
04/01/93-06/30/93

LA PLACA, NANCY
MCCAFFREY, MICHAEL R
MCCUNE, CARA L
MORALES, CARLOS J
PELLERAN, KATHY S
WAVEL, KEELY S

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. KARAN ENGLISH—Con.						
04-30	3119360005	VICKI J HICKS	02/05/93-02/09/93	REIMBURSEMENT FOR HOTEL EXPENSES WHILE IN DISTRICT FOR OFFICIAL BUSINESS.		204.11
04-30	3119360005	Do	03/25/93-03/31/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 266 MILES X .18 PER		47.88
04-30	3119360004	Do	04/03/93-04/07/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 645 MILES X .18		116.10
04-30	3119870582	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93			202.00
04-30	3119870580	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93			587.04
04-30	3119870581	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93			237.27
04-30	3119930602	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			1,035.00
04-30	3119930603	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93			45.00
04-30	3119930604	(EQUIPMENT ALLOWANCE)	03/01/93-03/31/93			545.91
04-30	3120900318	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93			597.98
04-30	3120920094	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93			26.00
04-30	3120950105	SHANNON MARIE DAVIS	04/01/93-04/30/93			862.96
05-05	3119630021	Do	01/10/93	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS PLACED FROM PERSONAL TELEPHONE		42.61
05-05	3119630020	Do	01/13/93-02/10/93	REIMBURSEMENT FOR HOTEL EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS		214.68
05-05	3119630025	NANCY LA PLACA	01/14/93	REIMBURSEMENT FOR PARKING WHILE ATTENDING OFFICIAL MEETINGS IN DISTRICT		3.50
05-05	3119630026	Do	01/19/93	REIMBURSEMENT FOR PURCHASE OF DISTRICT OFFICE MAPS FOR OFFICIAL USE		72.00
05-05	3119630022	Do	02/15/93	REIMBURSEMENT FOR PARKING FEES AT AIRPORT TO PICK UP REPRESENTATIVE		4.00
05-05	3119630023	Do	03/11/93	REIMBURSEMENT FOR FRAMING OF PICTURES FOR FLAGSTAFF DISTRICT OFFICE		245.64
05-05	3119630024	Do	03/12/93	REIMBURSEMENT FOR PRINTING OF OFFICIAL PHOTOGRAPHS OF MEMBER FOR CONSTITUENT USE		21.11
05-05	3119630027	KATHY S PELLERAN	03/12/93	REIMBURSEMENT FOR 2 GUEST BOOKS FOR MESA AND FLAGSTAFF DISTRICT OFFICES		30.04
05-05	3119630028	Do	02/02/93	REIMBURSEMENT FOR ONE WAY AIRFARE FROM PHOENIX TO WASHINGTON, DC		142.00
05-05	3119630033	Do	02/22/93-02/26/93	REIMBURSEMENT FOR ONE WAY AIRFARE FROM WASHINGTON, DC TO PHOENIX		142.00
05-05	3119630030	Do	02/24/93-02/25/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 919 MILES @ .28		165.42
05-05	3119660001	VICKI J HICKS	04/01/93-04/10/93	REIMBURSEMENT FOR HOTEL EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS		31.75
05-05	3119660005	Do	04/01/93-04/10/93	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON DC TO PHOENIX AND RETURN FOR OFFICIAL BUSINESS.		286.00
05-05	3119660005	Do	04/01/93-04/10/93	REIMBURSEMENT FOR TAXI FARE FROM HOME TO DC NATIONAL AIRPORT AND RETURN (DC NATIONAL AIRPORT TO HOME)		33.50
05-05	3119660003	Do	04/08/93	REIMBURSEMENT FOR HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS		43.44
05-05	3119660002	Do	04/08/93-04/10/93	REIMBURSEMENT FOR RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS		104.55
05-05	3119660004	Do	04/08/93-04/10/93	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS		17.00
05-05	3123580002	MICHAEL R MCCAFFREY	02/18/93	REIMBURSEMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS		13.95
05-05	3123580004	Do	03/08/93	REIMBURSEMENT FOR PRINTING OF COPIES OF ELYERS		16.27
05-05	3123580003	Do	03/19/93	REIMBURSEMENT FOR EXPRESS MAIL FOR OFFICIAL MAIL		13.00
05-05	3123580001	Do	03/21/93	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FOR OUR MESA DISTRICT OFFICE		15.32
05-06	3125630007	AQUA COOL	03/25/93-03/31/93	BOTTLED WATER FOR WASHINGTON, DC OFFICE		4.20
05-06	3125630006	ARIZONA HIGHWAYS	03/31/93	MAPS FOR THE OFFICE		7.30
05-06	3125630004	COCONINO COMMUNICATIONS	03/31/93	INSTALLATION OF TELEPHONE LINES IN FLAGSTAFF DISTRICT OFFICE		163.00
05-06	3125630005	COMPUTERS FOR RENT	04/20/93-05/19/93	EQUIPMENT RENTAL FOR OUR MESA DISTRICT OFFICE		179.26
05-06	3125630008	FEDERAL EXPRESS CORP	04/02/93	EXPRESS MAIL FOR OFFICIAL BUSINESS		24.25
05-10	3127850024	DAVID L LANDRUITIS	04/15/93	MEMO PADS CUT AND BOUND		8.00
05-10	3127850027	DINERS CLUB	03/02/93	CHARGE FOR MEMBER TRAVEL PHOENIX - WASHINGTON, D.C. WHILE ON OFFICIAL BUSINESS		142.00
05-10	3127850028	Do	03/09/93	CHARGE FOR MEMBER TRAVEL PHOENIX - WASHINGTON, DC WHILE ON OFFICIAL BUSINESS		142.00
05-10	3127850029	Do	03/11/93-03/15/93	CHARGE FOR MEMBER TRAVEL ROUNDTRIP-WASH., DC - PHOENIX AND RETURN WHILE ON OFFICIAL BUSINESS		317.00

05-10	3127850025	HOW, KARAN ENGLISH	03/14/93	REIMBURSEMENT FOR HOTEL AND PHONE CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS	154.00
05-10	3127850026	Do	03/16/93	REIMBURSEMENT FOR HOTEL DURING IN CHICAGO DUE TO AIRLINE DIFFICULTIES	69.79
05-10	3127850027	FEDERAL EXPRESS CORP	04/16/93	EXPRESS MAIL FOR OFFICIAL BUSINESS	36.75
05-10	3127850028	Do	04/23/93	EXPRESS MAIL FOR OFFICIAL BUSINESS	15.50
05-11	3145570013	(H/S SERVICES CHARGED)	05/11/93	3/30/93	10.00
05-11	3145570022	Do	05/11/93	3/01-31/93	250.00
05-19	3138710002	CARLOS J MORALES	01/05/93-01/25/93	REIMBURSEMENT FOR LODGING AND PHONE CALLS IN DISTRICT ON OFFICIAL BUSINESS	602.27
05-25	314890208	DAVE MCCORMICK	05/01/93-05/30/93	RENT - 117 E ASPEN AVE. FLAGSTAFF AZ	1,273.20
05-25	314890209	1818 EAST SOUTHERN	05/01/93-05/30/93	RENT - 1818 EAST SOUTHERN AVE MESA, AZ	1,273.20
05-27	3146430001	DINERS CLUB	03/26/93-03/28/93	CHARGE FOR MEMBER TRAVEL ROUNDTRIP DC-PHOENIX-FLAGSTAFF & RETURN WHILE ON OFFICIAL BUSINESS	1,100.00
05-27	3146430009	Do	04/03/93-04/12/93	CHARGE FOR STAFF MEMBER JO LYNN GENTRY-LEWIS AIRLINE (ROUNDTRIP) TRAVEL FROM DC TO PHOENIX & RETURN	377.00
05-27	3146430004	Do	04/03/93-04/13/93	CHARGE FOR MEMBER TRAVEL ROUNDTRIP FROM DC TO PHOENIX & RETURN FOR OFFICIAL BUSINESS	284.00
05-27	3146430002	Do	04/08/93	CHARGE FOR MEMBER TRAVEL FROM PHOENIX TO FLAGSTAFF WHILE ON OFFICIAL BUSINESS	89.00
05-27	3146430003	Do	04/12/93	CHARGE FOR MEMBER TRAVEL FROM FLAGSTAFF TO PHOENIX WHILE ON OFFICIAL BUSINESS	92.00
05-27	3146430005	Do	04/13/93	CHARGE FOR MEMBER TRAVEL FROM FLAGSTAFF TO PHOENIX WHILE ON OFFICIAL BUSINESS	99.00
05-27	3146430007	Do	04/19/93	CHARGE FOR MEMBER TRAVEL FROM FLAGSTAFF TO PHOENIX WHILE ON OFFICIAL BUSINESS	92.00
05-27	3146430006	Do	04/23/93-04/24/93	CHARGE FOR MEMBER LODGING, MEALS AND PHONE CALLS WHILE ON OFFICIAL BUSINESS	87.80
05-27	3146430008	Do	04/26/93	CHARGE FOR MEMBER TRAVEL FROM FLAGSTAFF TO PHOENIX WHILE ON OFFICIAL BUSINESS	102.00
05-27	3146520004	KATHLEEN K ABERNATHY	04/05/93-04/07/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 82 MILES X 18	14.76
05-27	3146520003	Do	04/25/93	REIMBURSEMENT FOR OFFICE SUPPLIES	19.55
05-27	3146520001	COMPUTERS FOR RENT	04/06/93-05/05/93	EQUIPMENT RENTAL FOR MESA DISTRICT OFFICE	46.95
05-27	3146520002	Do	05/06/93-06/05/93	EQUIPMENT RENTAL FOR MESA DISTRICT OFFICE	46.95
05-27	3146520015	SHANNON MARIE DAVIS	04/01/93-05/06/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 1362 @ .18 PER MILE	245.16
05-27	3146810006	AQUA COOL	04/26/93-04/30/93	BOTTLED WATER FOR WASHINGTON OFFICE	25.60
05-27	3146810005	ASPEN AVENUE PRINTING CO	03/01/93-04/01/93	PRINTING CHARGES FOR COPIES OF OFFICIAL OFFICE CORRESPONDENCE	163.29
05-27	3146810002	BOB MCCOLLUM SIGNS	03/11/93	OFFICE SIGN	98.05
05-27	3146810001	CANYON OFFICE PRODUCTS, INC.	02/10/93-04/07/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	192.13
05-27	3146810007	DAVE MCCORMICK	03/05/93-04/05/93	PAYMENT FOR UTILITIES (ELECTRIC BILLS) FOR FLAGSTAFF DISTRICT OFFICE	29.02
05-27	3146810004	THE ARIZONA REPUBLIC/THE PHOENIX GAZETTE	05/10/93-07/05/93	8 WEEK NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	36.40
05-27	3146810032	THE WASHINGTON POST	04/06/93-04/06/94	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE	62.40
05-31	3147930606	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		45.00
05-31	3147930607	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		525.15
05-31	3147940099	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		552.75
05-31	3147960556	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		450.00
05-31	3147960554	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		2,560.98
05-31	3147960555	(EQUIPMENT ALLOWANCE)	04/01/93-05/31/93		407.58
05-31	3148920102	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		529.37
05-31	3148950100	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		107.25
06-01	3166780030	(H/S SERVICES CHARGED)	06/01/93	4/01-30/93	277.51
06-25	3175680003	CITY WIDE DISCOUNT OFFICE SUPPLY	05/27/93	OFFICE SUPPLIES FOR DISTRICT OFFICES	250.00
06-25	3175680002	Do	06/04/93	OFFICE SUPPLIES FOR DISTRICT OFFICES	267.55
06-25	3175680001	Do	06/09/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICES	47.95
06-25	3175680005	COMPUTERS FOR RENT	05/20/93-06/19/93	EQUIPMENT RENTAL FOR MESA DISTRICT OFFICE	156.65
06-25	3175680004	JO LYNN GENTRY-LEWIS	05/21/93-06/06/93	REIMBURSEMENT FOR RENTAL CAR AND GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	179.26
06-25	3175680016	AQUA COOL	05/24/93-07/19/93	8 WEEK NEWSPAPER SUBSCRIPTION FOR FLAGSTAFF DISTRICT OFFICE	313.09
06-25	3175800014	ASPEN AVENUE PRINTING CO	05/25/93-05/31/93	BOTTLED WATER FOR WASHINGTON, DC OFFICE	24.40
06-25	3175800013	CENTRAL GRAPHICS	04/01/93-06/01/93	PRINTING CHARGES FOR COPIES OF OFFICIAL OFFICE CORRESPONDENCE	30.80
06-25	3175800011	DAVE MCCORMICK	06/02/93	GRAPHS AND CHARTS FOR COPIES OF TOWN HALL MEETINGS	236.65
06-25	3175800012	FEDERAL EXPRESS CORP	04/09/93-05/07/93	PAYMENT FOR UTILITIES (ELECTRIC) FOR FLAGSTAFF DISTRICT OFFICE	183.17
06-25	3175800015	KATHY S PELLERAN	05/21/93	EXPRESS MAIL FOR OFFICIAL BUSINESS	48.59
06-25	3175800016	Do	04/16/93	REIMBURSEMENT FOR POSTAGE	78.25
06-25	3175800017	Do	05/28/93-05/30/93	REIMBURSEMENT FOR RENTAL CAR AND GAS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	2.90
06-25	3175800018	Do	06/02/93	REIMBURSEMENT FOR MAKING COPIES OF DOCUMENTS	114.82
06-25	3175800019	Do	06/02/93	REIMBURSEMENT FOR MAKING COPIES OF DOCUMENTS	118.44
06-25	3175800020	Do	06/02/93	REIMBURSEMENT FOR MAKING COPIES OF DOCUMENTS	113.92

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. KARAN ENGLISH—Con.						
06-25	3175890212	DAVE MCCORMICK	06/01/93-06/30/93	RENT - 117 E ASPEN AVE FLAGSTAFF AZ	1,273.20	
06-25	3175890213	1818 EAST SOUTHERN	06/01/93-06/30/93	RENT - 1818 EAST SOUTHERN AVE MESA, AZ	1,100.00	
06-28	3180530028	(H.I.S. SERVICES CHARGED)	06/28/93		250.00	
06-30	3181900308	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		6,886.52	
06-30	3181920107	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		11.70	
06-30	3181930609	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		45.00	
06-30	3181930610	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		516.41	
06-30	3181950098	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		3,303.91	
06-30	3181960552	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		495.00	
06-30	3181960551	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		272.50	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
MEMBERS CLERK HIRE					122,616.64	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					47,357.66	
ADJUSTMENTS/REFUNDS						
EXPENSES						
04-05	3131990010	CONGRESSIONAL QUARTERLY INC	01/03/93-01/04/94	REFUND DUE TO TAX EXEMPTION	(59.70)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					(59.70)	
TOTAL					169,914.60	
OFFICE OF THE HON. BEN ERDREICH						
EXPENSES						
06-09	3120910309	GENERAL SERVICES ADMINISTRATION	12/20/92-12/31/92	RENT BIRMINGHAM, AL	(639.00)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					(639.00)	
TOTAL					(639.00)	

OFFICE OF THE HON. ANNA G ESHOO

SALARIES

04/01/93-06/30/93	ABE, MARGARET CHIKA	CONGRESSIONAL AIDE	5,000.01
04/01/93-06/30/93	BENNETT, DANIEL	SYSTEMS MANAGER	6,000.00
04/01/93-06/30/93	CHAPMAN, KAREN K	EXECUTIVE ASSISTANT	12,000.00
04/01/93-06/30/93	ERLICH, JILL W	SENIOR LEGISLATIVE ASSISTANT	9,999.99
04/01/93-06/30/93	FLAHERTY, JOHN A	CHIEF OF STAFF	23,000.01
04/01/93-06/30/93	GISS, MARGARET O	LEGISLATIVE CORRESPONDENT	5,000.01
04/01/93-06/30/93	IVES, BRUCE S	DISTRICT DIRECTOR	13,125.00
04/01/93-06/30/93	KHABBAZ, ADELE	CONGRESSIONAL AIDE	6,750.00
04/01/93-06/30/93	PRESTA, LISA	CONGRESSIONAL AIDE	2,500.00
04/01/93-06/30/93	REAM, ANNE	CONGRESSIONAL AIDE	3,375.00
04/01/93-06/30/93	STRONG, BRIAN E	RECEPTIONIST	5,000.01
04/01/93-06/30/93	SWEET, RACHEL V	STAFF ASSISTANT	5,000.01
04/01/93-06/30/93	TUNNY, THOMAS PATRICK	CONGRESSIONAL AIDE	6,750.00

EXPENSES

04/05	3089840019	MARGARET CHIKA ABE	STAFF REIMBURSEMENT FOR PURCHASE OF ZIP CODE BOOK FOR DISTRICT OFFICE	15.00
04/05	3089840023	CONGRESSIONAL ARTS CAUCUS	MEMBERSHIP AT REGULAR RATE TO ARTS CAUCUS	300.00
04/05	3089840025	FEDERAL EXPRESS CORP	OVERNIGHT MAIL SERVICE	20.25
04/05	3089840025	FUCHS PUBLICATIONS	SUBSCRIPTION TO ENQUIRER/ BULLETIN FOR DISTRICT OFFICE	40.00
04/05	3089840021	GOLD CUP COFFEE SERVICE	COFFEE SUPPLIES FOR CONSTITUENTS IN D C OFFICE	58.25
04/05	3089840030	Do	COFFEE SUPPLIES FOR CONSTITUENTS IN D C OFFICE	82.00
04/05	3089840030	NEW YORK TIMES SALES INC	SUBSCRIPTION TO NEW YORK TIMES FOR D.C. OFFICE	16.25
04/05	3089840022	OFFICE DEPOT	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	374.52
04/05	3089840017	Do	CONDIMENTS FOR COFFEE DURING OFFICIAL BUSINESS	9.57
04/05	3089840018	SAN FRANCISCO NEWS AGENCY	8 WEEK NEWSPAPER SUBSCRIPTION OF SAN FRANCISCO CHRONICLE FOR DIST. OFF. (BILLING #005679548)	9.65
04/05	3089840015	Do	8 WEEK NEWSPAPER SUBSCRIPTION OF SAN FRANCISCO CHRONICLE FOR IDISTRICT OFFICE (BILLING #5679549)	9.65
04/05	3089840014	SAN JOSE MERCURY NEWS	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	136.40
04/05	3089840026	Do	SUBSCRIPTION TO S.J. MERCURY NEWS FOR D.C. OFFICE	136.40
04/05	3090300003	CPW COMMUNICATIONS, INC	INSTALLATION OF COMPUTER NETWORK CABLING FOR DISTRICT OFFICE	405.00
04/05	3090300004	FEDERAL EXPRESS CORP	OVERNIGHT MAIL SERVICE	47.73
04/05	3090300002	THE WALL STREET JOURNAL	SUBSCRIPTION TO WALL STREET JOURNAL FOR DC OFFICE	139.00
04/05	3090300001	WASHINGTON POST	SUBSCRIPTION TO WASHINGTON POST FOR DC OFFICE	14.40
04/05	3090300005	WINNING DATA	DATA TAPE FOR IN DISTRICT MAILING ANNOUNCING TOWN HALL MEETINGS	973.44
04/05	3091570025	BRUCE S IVES	STAFF REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	31.91
04/05	3091570023	LISA PRESTA	STAFF REIMBURSEMENT FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICE	22.95
04/05	3091570024	THE BUSINESS JOURNAL	SUBSCRIPTION FOR DISTRICT OFFICE	47.95
04/20	3093110006	KATHLEEN C YORGERSEN	STAFF REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	34.80
04/20	3093110007	DINERS CLUB	MEMBER TRAVEL R/T DC/LAX EN ROUTE TO DISTRICT AND RETURN SFO/DC	474.00
04/20	3093110008	Do	MEMBER TRAVEL R/T DC/SFO/DC	550.00
04/20	3093110009	Do	MEMBER TRAVEL R/T DC/SFO/DC	550.00
04/20	3093110010	Do	STAFF TRAVEL ONE-WAY (FLAHERTY) TO DC FROM DISTRICT SF/DC	275.00
04/27	3111540015	POSTMASTER, WASHINGTON, D.C.	MEMBER TRAVEL R/T DC/SFO/DC	489.00
04/27	3111630014	DINERS CLUB	POSTAGE STAMPS - 300	87.00
04/27	3111630015	Do	STAFF TRAVEL ROUNDTRIP (FLAHERTY) DC/SFO/DC	550.00
04/27	3111630016	Do	MEMBER TRAVEL ONEWAY SFO/DC	275.00
04/27	3113300003	GOLD CUP COFFEE SERVICE	MEMBER TRAVEL ROUNDTRIP DC/SFO/DC	550.00
04/27	3113300002	FEDERAL EXPRESS CORP	COFFEE SUPPLIES FOR CONSTITUENTS IN D.C. OFFICE	25.00
04/27	3113300001	STANFORD DAILY	1000 LETTERHEAD ON PARCHMENT 120,000 TOWN MTG CD'S 3/20	1,280.10
04/27	3113300004	TIDE PUBLICATIONS	OVERNIGHT MAIL SERVICE	35.18
04/29	3118890208	INVESTORS OF FOREST PLAZA	1 YEAR SUBSCRIPTION FOR STANFORD DAILY FOR THE DISTRICT OFFICE	108.00
04/30	3118310010	FEDERAL EXPRESS CORP	1 YEAR SUBSCRIPTION TO THE BEACHCOMBER	21.00
			RENT - 698 EMERSON ST PALO ALTO, CA	2,813.00
			OVERNIGHT MAIL SERVICE	3.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ANNA G ESHOO—Con.						
04-30	3118310009	Do	03/26/93	OVERNIGHT MAIL SERVICE		3.75
04-30	3118310011	GOLD CUP COFFEE SERVICE	03/18/93-04/01/93	COFFEE SUPPLIES FOR CONSTITUENTS IN DC OFFICE		25.00
04-30	3118310018	SAN MATEO TIMES	03/01/93-03/31/94	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE (2 COPIES)		285.78
04-30	3119870942	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93			405.00
04-30	3119870940	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93			141.27
04-30	3119870941	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93			1,367.38
04-30	3119930956	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			60.00
04-30	3119930957	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93			481.60
04-30	3120900465	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93			1,166.52
04-30	3120902165	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93			1.30
04-30	3120950119	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93			803.66
05-05	3123580006	MARGARET CHIKA ABE	02/10/93	STAFF TRAVEL 11 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT @ 275 PER MILE		3.03
05-05	3123580007	Do	03/05/93-03/27/93	STAFF TRAVEL 234 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 275 PER MILE		64.35
05-05	3123580008	Do	04/18/93	STAFF TRAVEL 6 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 275 PER MILE		1.65
05-05	3123580010	DAVID L ANDRUKITIS	03/17/93	RECORD REPRINTS		441.00
05-05	3123580022	ANNA G. ESHOO	01/08/93-01/16/93	IN DISTRICT AIRPORT MILEAGE FOR MEMBER @ 275 PER MILE (43 MILES RT)		11.82
05-05	3123580023	Do	02/06/93-02/15/93	IN DISTRICT AIRPORT MILEAGE FOR MEMBER @ 275 PER MILE (43 MILES RT)		11.82
05-05	3123580024	Do	02/25/93-02/28/93	IN DISTRICT AIRPORT MILEAGE FOR MEMBER @ 275 PER MILE (43 MILES RT)		11.82
05-05	3123580025	Do	03/04/93-03/07/93	IN DISTRICT AIRPORT MILEAGE FOR MEMBER @ 275 PER MILE (43 MILES RT)		11.82
05-05	3123580026	Do	03/11/93-03/15/93	IN DISTRICT AIRPORT MILEAGE FOR MEMBER @ 275 PER MILE (43 MILES RT)		11.82
05-05	3123580027	FEDERAL EXPRESS CORP	04/02/93-04/07/93	OVERNIGHT MAIL SERVICE		12.32
05-05	3123580011	Do	04/09/93-04/15/93	OVERNIGHT MAIL SERVICE		7.50
05-05	3123580012	Do	04/16/93-04/22/93	OVERNIGHT MAIL SERVICE		7.49
05-05	3123580013	Do	04/23/93-04/28/93	OVERNIGHT MAIL SERVICE		30.78
05-05	3123580014	ADELE KHABBAZ	02/09/93-02/11/93	STAFF TRAVEL 47 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 275 PER MILE		12.93
05-05	3123580009	Do	03/04/93-03/31/93	STAFF TRAVEL 353 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 275 PER MILE		97.08
05-05	3123580020	Do	04/07/93-04/08/93	STAFF TRAVEL 43 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 275 PER MILE		11.83
05-05	3123580021	Do	04/05/93-04/05/94	YEAR SUBSCRIPTION TO NEW YORK TIMES FOR DC OFFICE		246.01
05-05	3123580017	NEW YORK TIMES SALES INC.	04/15/93	OFFICE SUPPLIES FOR DISTRICT OFFICE		280.00
05-05	3123580015	OFFICE DEPOT	03/17/93-03/20/93	STAFF TRAVEL 122 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 275 PER MILE		33.55
05-05	3123580005	LISA PRESTA	03/30/93-03/30/94	YEAR SUBSCRIPTION TO SF CHRONICLE FOR DISTRICT OFFICE (2 COPIES)		259.20
05-05	3123580019	SAN FRANCISCO NEWSPAPER AGENCY	04/16/93-04/16/94	YEAR SUBSCRIPTION TO LOS ANGELES TIMES AND CAUPERTINO CRIER		62.40
05-05	3123580016	SELECT NEWSPAPER GROUP	04/27/93-04/27/94	YEAR SUBSCRIPTION TO WASHINGTON POST FOR DC OFFICE		36.00
05-05	3123580018	THE WASHINGTON POST	01/25/93-02/25/93	RENTAL OF COMPUTER FOR DISTRICT OFFICE PRIOR TO PERMANENT VENDOR INSTALLATION		205.68
05-06	3125620008	COMPUTERS TO GO	02/25/93-03/25/93	RENTAL OF COMPUTER FOR DISTRICT OFFICE PRIOR TO PERMANENT VENDOR INSTALLATION		205.68
05-06	3125620009	Do	04/07/93-04/04/93	MEMBER TRAVEL ROUNDTRIP AIRFARE DC/SFO/DC		550.00
05-06	3125620015	DINERS CLUB	04/22/93-04/25/93	MEMBER TRAVEL ROUNDTRIP AIRFARE DC/SFO/DC		550.00
05-06	3125620016	Do	03/18/93-03/22/93	IN DISTRICT AIRPORT MILEAGE FOR MEMBER AT 275 PER MILE (43 MILES RT)		11.82
05-06	3125620001	ANNA G. ESHOO	03/25/93-03/28/93	IN DISTRICT AIRPORT MILEAGE FOR MEMBER AT 275 PER MILE (43 MILES RT)		11.82
05-06	3125620002	Do	04/06/93-04/18/93	IN DISTRICT AIRPORT MILEAGE FOR MEMBER AT 275 PER MILE (43 MILES RT)		11.82
05-06	3125620004	Do	04/22/93-04/25/93	IN DISTRICT AIRPORT MILEAGE FOR MEMBER AT 275 PER MILE (43 MILES RT)		11.82
05-06	3125620005	Do	04/26/93-05/03/93	IN DISTRICT AIRPORT MILEAGE FOR MEMBER AT 275 PER MILE (43 MILES RT)		11.82
05-06	3125620013	JOHN A. FLAHERTY	03/19/93	REIMBURSEMENT FOR STAFF CAB FARE TO AIRPORT FOR TRAVEL TO DISTRICT		48.00
05-06	3125620014	Do	03/19/93-03/29/93	REIMBURSEMENT FOR STAFF IN-DISTRICT CAR RENTAL		357.10

05-06	3125620017	HOUSE RESTAURANT SYSTEM	04/26/93	CONTINENTAL BREAKFAST FOR MEETING WITH CONSTITUENTS FROM THE DISTRICT	522.40
05-06	3125620006	METRO CALIFORNIA MEDIA	04/29/93	SUBSCRIPTION DIRECTORY FOR D.C. OFFICE	146.00
05-06	3125620012	MIDCOAST COMMUNITY COUNCIL	04/15/93-04/15/94	ONE YEAR SUBSCRIPTION TO MIDCOAST COMMUNITY COUNCIL FOR DISTRICT OFFICE	15.00
05-06	3125620017	MONITOR PUBLISHING CO	04/29/93	SUBSCRIPTION TO THE MEDIA YELLOW BOOK FOR D.C. OFFICE	174.90
05-06	3125620011	PALA ALTO WEEKLY	04/06/93	ONE YEAR SUBSCRIPTION TO PALO ALTO WEEKLY FOR DISTRICT OFFICE	30.00
05-11	3130650001	US GOVERNMENT PRINTING OFFICE	04/06/93	CATALOG OF FEDERAL DOMESTIC ASSISTANCE	46.00
05-11	3130650001	CALIFORNIA DEMOCRATIC CONGL DELEGATION	01/05/93-12/31/93	1993 MEMBER'S DUES FOR CA DEMOCRATIC DELEGATION	3,775.00
05-11	3130650001	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/05/93-12/31/93	1993 MEMBER'S DUES FOR CONG. CAUCUS FOR WOMEN'S ISSUES (BASIC RATE)	1,800.00
05-11	3130650004	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/05/93-12/31/93	1993 MEMBER'S DUES FOR CONG. CLEARINGHOUSE ON THE FUTURE (BASIC RATE)	500.00
05-11	3130650004	DAVID L ANDRIUKITIS	04/27/93	BUSINESS CARDS FOR DC OFFICE STAFF	135.00
05-11	3130650002	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/05/93-12/31/93	1993 MEMBER'S DUES FOR ENVIRONMENTAL AND ENERGY STUDY CONFERENCE (BASIC RATE)	700.00
05-18	3137630001	ALL AMERICAN LOCK & KEY	05/10/93	NEW LOCK FOR LATERAL FILE IN DISTRICT OFFICE	52.50
05-18	3137630002	DINERS CLUB	04/29/93-05/03/93	MEMBER TRAVEL- ROUNDTRIP AIRFARE DC/SFO/DC 8140	550.00
05-18	3137630002	FEDERAL EXPRESS CORP	04/30/93	OVERNIGHT MAIL SERVICE	4.80
05-25	3148902010	INVESTORS OF FOREST PLAZA	05/01/93-05/30/93	RENT - 698 EMERSON ST PALO ALTO, CA	2,813.00
05-31	3147930953	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		1,115.00
05-31	3147930954	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		60.00
05-31	3147930955	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		494.39
05-31	3147960926	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		450.00
05-31	3147960924	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		977.02
05-31	3147960925	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,252.02
05-31	3148920162	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		2,901.69
05-31	3148950114	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		13.65
06-18	3168500014	DEER PARK SPRING WATER INC	05/28/93-06/28/93	BOTTLED WATER FOR DC OFFICE	457.81
06-18	3168500001	DINERS CLUB	05/13/93-05/17/93	MEMBER TRAVEL- ROUNDTRIP AIRFARE DC/SFO/DC (4744)	55.61
06-18	3168500002	Do	05/15/93-05/20/93	STAFF TRAVEL- ROUNDTRIP AIRFARE DC/SFO/DC (FLAHERTY)	550.00
06-18	3168500002	Do	05/21/93-05/23/93	MEMBER TRAVEL- ROUNDTRIP AIRFARE DC/SFO/DC (3558)	550.00
06-18	3168500007	Do	05/31/93-06/06/93	MEMBER TRAVEL- ROUNDTRIP AIRFARE DC/SFO/DC	550.00
06-18	3168500006	ANNA G. ESHOO	05/31/93	AIRPORT TAXI TO DULLES	41.00
06-18	3168500003	FEDERAL EXPRESS CORP	05/07/93	OVERNIGHT MAIL SERVICE	3.99
06-18	3168500004	Do	05/14/93	OVERNIGHT MAIL SERVICE	3.75
06-18	3168500012	Do	05/21/93	OVERNIGHT MAIL SERVICE	22.49
06-18	3168500005	OAG POCKET FLIGHT GUIDE	06/01/93-05/01/94	YEAR SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE	90.74
06-18	3168500009	OFFICE DEPOT	04/27/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	218.50
06-18	3168500013	SIERRA SPRING WATER CO	04/29/93-05/27/93	BOTTLED WATER FOR DISTRICT OFFICE	54.45
06-18	3168500010	STANFORD DAILY	05/28/93	SUBSCRIPTION TAX FOR THE STANFORD DAILY FOR DISTRICT OFFICE	8.91
06-25	3175890214	INVESTORS OF FOREST PLAZA	06/01/93-06/30/93	RENT - 698 EMERSON ST PALO ALTO, CA	2,813.00
06-30	3181900447	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		2,829.47
06-30	3181920181	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		10.40
06-30	3181930957	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		150.00
06-30	3181930958	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		60.00
06-30	3181930959	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		459.20
06-30	3181950112	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		1,300.86
06-30	3181960913	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		450.00
06-30	3181960911	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		166.27

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ANNA G ESHOO—Con.						
06-30	3181960912	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	EXPENDITURES FOR 2ND QUARTER		1,109.18
SALARIES						
MEMBERS CLERK HIRE						103,500.04
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						50,431.84
TOTAL						153,931.88
OFFICE OF THE HON. MIKE ESPY						
SALARIES						
04-06	3095210017	WILLIAM G SIMPSON	04/01/93-04/13/93	TEMPORARY EMPLOYEE		776.39
04-13	3038250014	STATE FARM INSURANCE COMP	04/01/93-04/13/93	DISTRICT OFFICE COORDINATOR		741.36
04-15	3104410024	CAPITOL PRINTING CO	04/01/93-04/13/93	OFFICE COORDINATOR		936.47
04-15	3104410026	FEDERAL EXPRESS CORP	04/01/93-04/13/93	TEMPORARY EMPLOYEE		631.94
04-15	3104410025	Do	04/01/93-04/13/93	FIELD REPRESENTATIVE		988.61
04-15	3104410029	Do	04/01/93-04/13/93	FIELD REPRESENTATIVE		780.40
04-15	3104410030	Do	04/01/93-04/13/93	FIELD CASEWORKER		858.43
04-15	3104410030	Do	04/01/93-04/13/93	FIELD COORDINATOR		889.63
04-15	3104410028	Do	04/01/93-04/03/93	ADMINISTRATIVE ASSISTANT		665.83
EXPENSES						
04-06	3095210017	WILLIAM G SIMPSON	01/11/93-01/11/93	IN-DISTRICT TRAVEL		99.00
04-13	3038250014	STATE FARM INSURANCE COMP	12/21/92-01/22/93	PRORATED SHARE OF PAYMENT FOR INSURANCE FOR VEHICLE LEASED BY FORMER REP. ESPY		93.55
04-15	3104410024	CAPITOL PRINTING CO	03/08/93	OFFICE SUPPLIES		29.11
04-15	3104410026	FEDERAL EXPRESS CORP	12/02/92	OVERNIGHT MAIL		5.23
04-15	3104410025	Do	12/23/92-12/31/92	OVERNIGHT MAIL		46.35
04-15	3104410029	Do	01/19/93-01/22/93	OVERNIGHT MAIL		27.25
04-15	3104410030	Do	02/04/93	OVERNIGHT MAIL		10.81
04-15	3104410028	Do	02/17/93	OVERNIGHT MAIL		10.23
04-15	3104410023	MAGNOLIA CLIPPING SERVICE	02/01/93-02/28/93	CLIPPING SERVICE		269.20
04-15	3104410021	SOUTH CENTRAL BELL	02/01/93-02/28/93	TOLL FREE DISTRICT TELEPHONE SERVICE		414.86
04-15	3104560001	NEW YORK TIMES SALES INC.	02/18/92-02/20/93	NEWSPAPER SUBSCRIPTION		192.50
04-27	3112510009	DELTA AIR LINES INC	03/16/93-03/19/93	REIMBURSEMENT FOR TRAVEL (DC JACKSON, MS-DC)		500.00
04-29	3118890842	MERCHANTS & FARMERS BANK	04/01/93-04/26/93	RENT- 3330 S. LIBERTY ST CANTON, MS		1,083.41
04-30	3119870241	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			310.00
04-30	3119870239	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93			379.58
04-30	3119870240	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93			911.46
04-30	3119930268	(DISTRICT OFFICE EQUIPMENT CHARGED)	03/01/93-03/31/93			637.95
04-30	3119930269	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			165.00
04-30	3119930270	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93			526.54

05-06	3125340009	AQUA COOL	03/01/93-03/31/93	WATER FOR THE DISTRICT OFFICE	10.00
05-06	3125340010	FEDERAL EXPRESS CORP	03/22/93-03/23/93	PRIORITY MAIL SENT TO DIST OFFICE	9.16
05-06	3125340017	SOUTH CENTRAL BELL	03/01/93-03/31/93	WATS SERVICE	405.88
05-06	3125340008	STANDARD COFFEE SERVICE	04/07/93	COFFEE SERVICE FOR THE DC OFFICE FOR CONSTITUENT CONSUMPTION DURING OFFICIAL MEETINGS	19.95
05-31	3147930273	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		253.95
05-31	3147960209	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		810.00
05-31	3147960207	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		379.58
05-31	3147960208	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		777.39
06-30	3181930278	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		86.90
06-30	3181960210	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		45.00
06-30	3181960209	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		848.03

EXPENDITURES FOR 2ND QUARTER					
SALARIES					7,269.06
MEMBERS CLERK HIRE					
EXPENSES					9,857.87
OFFICIAL EXPENSES OF MEMBERS					
TOTAL					17,126.93

04-27	3112510016	AQUA COOL	03/04/93-03/31/93	BOTTLED WATER & RENTAL	25.60
04-27	3112510012	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/93-12/31/93	LSO MEMBERSHIP RENEWAL 1993 DUES	750.00
04-27	3112510022	ASBURY PARK PRESS	04/19/93-07/09/93	13 WEEK SUBSCRIPTION WASHINGTON, DC OFFICE	71.50
04-27	3112510024	A1&I EQUIPMENT	02/20/93-03/19/93	LEASE AND RENTAL MOLINE OFFICE	272.38
04-27	3112510011	CONG. HUMAN RIGHTS CAUCUS	01/01/93-12/31/93	LSO MEMBERSHIP RENEWAL 1993 DUES	300.00
04-27	3112510018	DAVID L ANDRONTIS	03/17/93	BUSINESS CARDS FOR STAFF MIKE MAZSTROM MOLINE OFFICE	28.00
04-27	3112510019	Do	03/29/93	BUSINESS CARDS FOR MEMBER CONGRESSMAN LANE EVANS	40.00
04-27	3112510017	Do	04/01/93	BUSINESS CARDS FOR STAFF CELIA O'BRIEN MOLINE OFFICE	22.50
04-27	3112510010	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/93-12/31/93	LSO MEMBERSHIP RENEWAL 1993 DUES	700.00
04-27	3112510020	GOLD CUP COFFEE SERVICE	03/29/93	CONSTITUENT BEVERAGES WHILE IN OFC OFCL BUSINESS	39.80

OFFICE OF THE HON. LANE EVANS

SALARIES

04-01/93-06/30/93	BEAN, JOYCE IRENE	DISTRICT OFFICE MANAGER	9,750.00
04-01/93-06/30/93	BOUVIA, ELISABETH V	STAFF ASSISTANT	4,400.01
04-01/93-06/30/93	COVINGTON, NEDRA	ADMINISTRATIVE SECRETARY	5,300.01
04-01/93-06/30/93	HARE, PHILIP G	DISTRICT REPRESENTATIVE	14,325.00
06-01/93-06/30/93	HOME, CULLEN	LBI CONGRESSIONAL INTERN	1,260.00
04-01/93-06/30/93	KING, DENNIS J	ADMINISTRATIVE ASSISTANT	10,449.99
06-01/93-06/30/93	KLINE, MARY ANN	STAFF ASSISTANT	1,458.33
04-01/93-06/30/93	LACK, JERRY W	STAFF ASSISTANT	8,600.01
04-01/93-06/30/93	LANDE, JEFFREY S	LEGISLATIVE ASSISTANT	7,425.00
04-01/93-06/30/93	MAIMSTROM, MICHAEL WILLIAM	STAFF ASSISTANT	6,725.01
04-01/93-06/30/93	MOSELEY, KARRI R	STAFF ASSISTANT	4,175.01
04-01/93-06/30/93	ODONELL, THOMAS A	LEGISLATIVE ASSISTANT	4,850.01
04-01/93-06/30/93	RETTIG, REBECCA SUE	STAFF ASSISTANT	8,250.00
04-01/93-06/30/93	ROBINSON, EDA SAUTERNE	OFFICE MANAGER	3,816.66
04-01/93-06/30/93	SAUNDERS, BERNICE C	PART-TIME EMPLOYEE	10,850.01
04-01/93-06/30/93	SHELTON, VIRGINIA RUTH	STAFF ASSISTANT	2,124.99
04-01/93-06/30/93	SLOVIC, LILLIAN DURANT	SR LEGISLATIVE ASSISTANT	7,074.99
04-01/93-06/30/93	SMITH, ROXANNE L	STAFF ASSISTANT	11,300.01
04-01/93-06/30/93	VEITZNER, STEPHEN MICHAEL	STAFF ASSISTANT	6,849.99
04-01/93-06/30/93		PRESS SECRETARY	11,300.01

EXPENSES

04-27	3112510016	AQUA COOL	03/04/93-03/31/93	BOTTLED WATER & RENTAL	25.60
04-27	3112510012	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/93-12/31/93	LSO MEMBERSHIP RENEWAL 1993 DUES	750.00
04-27	3112510022	ASBURY PARK PRESS	04/19/93-07/09/93	13 WEEK SUBSCRIPTION WASHINGTON, DC OFFICE	71.50
04-27	3112510024	A1&I EQUIPMENT	02/20/93-03/19/93	LEASE AND RENTAL MOLINE OFFICE	272.38
04-27	3112510011	CONG. HUMAN RIGHTS CAUCUS	01/01/93-12/31/93	LSO MEMBERSHIP RENEWAL 1993 DUES	300.00
04-27	3112510018	DAVID L ANDRONTIS	03/17/93	BUSINESS CARDS FOR STAFF MIKE MAZSTROM MOLINE OFFICE	28.00
04-27	3112510019	Do	03/29/93	BUSINESS CARDS FOR MEMBER CONGRESSMAN LANE EVANS	40.00
04-27	3112510017	Do	04/01/93	BUSINESS CARDS FOR STAFF CELIA O'BRIEN MOLINE OFFICE	22.50
04-27	3112510010	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/93-12/31/93	LSO MEMBERSHIP RENEWAL 1993 DUES	700.00
04-27	3112510020	GOLD CUP COFFEE SERVICE	03/29/93	CONSTITUENT BEVERAGES WHILE IN OFC OFCL BUSINESS	39.80

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-27	3112510015	Do.	04/12/93	CONSTITUENT BEVERAGES WHILE IN OFFICE DISCUSSING OFC BUSINESS		39.80
04-27	3112510030	ILLINOIS BELL TELEPHONE COMPANY	04/01/93-04/30/93	TELEPHONE SERVICES 800 LINE		475.84
04-27	3112510028	ILLINOIS PRESS ASSOCIATION	03/01/93-03/31/93	MARCH CLIPS, APRIL READING		87.89
04-27	3112510027	MAXINE KINAN	03/01/93-03/31/93	JANITORIAL SERVICES MOLINE OFFICE		125.00
04-27	3112510021	JERRY W. LACK	03/12/93	IN-DISTRICT TRAVEL MOLINE/HAMILTON/MOLINE 220 MILES @ 15/MILE		33.00
04-27	3112510029	MOTHER HUBBARD'S CUPBOARD	03/25/93	GAS FOR LEASED VEHICLE		8.60
04-27	3112510013	CECILIA A O'BRIEN	04/01/93	IN-DISTRICT TRAVEL MOLINE/STERLING/MOLINE 126 MILES @ 15/MILE		18.90
04-27	3112510031	OFFICIAL AIRLINE GUIDES	05/01/93-04/30/94	OAG DESKTOP FLIGHT GUIDE SUBSCRIPTION RENEWAL WASHINGTON, DC OFFICE		336.00
04-27	3112510023	THE NEW YORK TIMES SALES, INC	03/15/93-06/13/93	SUBSCRIPTION RENEWAL WASHINGTON, DC OFFICE		32.50
04-27	3112510025	THE STAR COURIER	04/02/93-04/01/94	SUBSCRIPTION RENEWAL WASHINGTON, DC OFFICE		122.00
04-27	3112510026	TREVOIR TRUE VALUE HARDWARE	03/17/93	OFFICE SUPPLIES MOLINE OFFICE		24.77
04-27	3112510014	XENOTRONICS	01/01/93-03/31/93	SECURITY SERVICES FOR MOLINE OFFICE QUARTERLY		90.00
04-27	3118502010	GUZZARDO ENTERPRISES, INC.	04/01/93-04/30/93	RENT, 121 SCOTLAND MACOMB, IL		90.00
04-29	3118502012	KMS LEASING	04/01/93-04/30/93	LEASE AUTO		175.00
04-29	3118502019	THE WESTERN ILLINOIS CHAPTER OF THE	04/01/93-04/30/93	RENT, 1335 47TH AVE MOLINE, IL		797.17
04-30	3118310007	ELIZABETH V BOUVIA	04/01/93-04/30/93	RENT, 1640 N. HENDERSON ST GALESBURG, IL		1,375.50
04-30	3118310006	BUSINESS SYSTEMS CO OF ROCK ISLAND	04/01/93-04/30/93	IN-DISTRICT TRAVEL G'BURG/MOL/QUIN/G'BURG 1358 MILES X 15		695.00
04-30	3119871012	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	01/05/93-03/22/93	OFFICE SUPPLIES DESK LAMP FOR STAFF		19.95
04-30	3119871010	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93			54.80
04-30	3119871011	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93			1,761.97
04-30	3119931024	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93			40.00
04-30	3119931025	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93			90.00
04-30	3119931026	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93			524.37
04-30	3119940196	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93			245.25
04-30	3120950239	(STATIONERY ALLOWANCE)	04/01/93-04/30/93			1,520.39
04-30	3133510008	AT&T EQUIPMENT	04/01/93-04/30/93	LEASE AND RENTALS MOLINE OFFICE		542.54
05-13	3133510008	JOYCE REBE BEAN	03/20/93-04/19/93	IN-DISTRICT TRAVEL G'BURG/MOL/ABING/CARTH/MON/DALLAS CITY/QUINCY 592 MILES @ 15/MILE		272.38
05-13	3133510007	DAVID L ANDRIUKITIS	04/06/93-04/27/93	BUSINESS CARDS FOR MEMBER AND TOLL-FREE CALLING CARDS FOR DISTRICT OFFICE		88.80
05-13	3133510007	DINERS CLUB	04/09/93-04/14/93	MEMBER'S TRAVEL DC/PEORIA/MOL/DC		475.00
05-13	3133510006	FEDERAL EXPRESS CORP	04/14/93-04/19/93	OVERNIGHT POSTAGE DC/MOLINE PRINTED MATERIALS		377.00
05-13	3133510001	GTE DIRECTORIES SERVICE CORPORATION	04/26/93	CONSTITUENT BEVERAGES DURING OFCL MEETING IN DC OFFICE		5.23
05-13	3133510003	JERRY W. LACK	01/01/93-12/31/93	TELEPHONE DIRECTORIES FOR MONMOUTH DISTRICT OFFICE		21.90
05-13	3133510009	MOTHER HUBBARD'S CUPBOARD	04/22/93	IN-DISTRICT TRAVEL MOLINE/PRINCETON/MOL 110 MILES @ 15/MILE		16.50
05-13	3133510002	OAG NORTH AMERICAN EDITION	04/13/93-04/20/93	IN-DISTRICT TRAVEL GAS FOR LEASED VEHICLE		78.50
05-13	3133510005	TREVOIR TRUE VALUE HARDWARE	04/20/93-04/19/94	SUBSCRIPTION RENEWAL AIR SCHEDULES/FARES WASHINGTON, DC OFFICE		386.00
05-19	3138300016	POSTMASTER, WASHINGTON, D.C.	02/02/93	OFFICE SUPPLIES MOLINE OFFICE		8.39
05-20	3140830001	DINERS CLUB	05/07/93	POSTAGE		29.00
05-21	3139490004	AQUA COOL	02/08/93-02/15/93	MEMBER'S TRAVEL DC/ST. LOUIS/MOL/DC		402.00
05-21	3139490002	FEDERAL EXPRESS CORP	04/02/93-04/30/93	BOTTLED WATER SERVICE		30.80
05-21	3139490002	GOLD CUP COFFEE SERVICE	04/27/93-04/28/93	OVERNIGHT POSTAGE		10.09
05-21	3139490003	ILLINOIS PRESS ASSOCIATION	05/10/93	CONSTITUENTS BEVERAGES		29.85
05-21	3139490001		05/05/93	APRIL CLIPS MAY READING		89.77

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LANE EVANS—Con.

05-21	3139490005	JERRY W. LACK	05/07/93	IN-DISTRICT TRAVEL MOL/QUINCY/CARTH/MOL 300 @ 15/MILE	45.00
05-25	3144890212	GUZZARDO ENTERPRISES, INC	05/01/93-05/30/93	RENT- 121 SCOTLAND MACOMB, IL	175.00
05-25	3144890214	KARS LEASING	05/01/93-05/30/93	LEASE AUTO	737.17
05-25	3144890211	SIEG COMPANY	05/01/93-05/30/93	RENT- 1535 47TH AVE. MOLINE, IL	1,375.50
05-31	3147931022	THE WESTERN ILLINOIS CHAPTER OF THE	04/01/93-04/30/93	RENT-1640 N. HENDERSON ST GALESBURG, IL	698.00
05-31	3147931023	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		40.00
05-31	3147931023	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		90.00
05-31	3147931024	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		450.22
05-31	3147960998	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		585.80
05-31	3147960998	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		1,682.34
05-31	3147960997	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		1,510.14
05-31	3148900500	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		834.92
05-31	3148950229	(STATIONARY ALLOWANCE CHARGED)	05/20/93	OFFICE SUPPLIES BOND PAPER MOLINE OFFICE	41.24
05-31	3162800011	ADVANCED BUSINESS SYSTEMS	05/20/93	TELEPHONE SERVICES FOR LEASED/RENTAL MOLINE OFFICE	272.38
06-14	3162800014	AT&T EQUIPMENT	04/30/93-05/03/93	BUSINESS CARDS FOR STAFF 500 FOR JEFF LANDE	28.00
06-14	3162800006	DAVID L ANDRUKITIS	05/14/93-05/17/93	MEMBER'S TRAVEL WASH/ST. LOUIS/MOL/ WASH	402.00
06-14	3162800009	DINERS CLUB	05/20/93-05/23/93	MEMBER'S TRAVEL WASH/PEORIA/ WASH, DC	421.00
06-14	3162800007	Do	05/18/93	MEMBER'S TRAVEL WASH/ MOLINE/ST. LOUIS/ WASH	405.00
06-14	3162800008	Do	05/27/93	OVERNIGHT POSTAGE PRINTED MATERIALS	6.16
06-14	3162800016	FEDERAL EXPRESS CORP	05/01/93-05/31/93	CONSTITUENT BEVERAGE	51.75
06-14	3162800010	GOLD CUP COFFEE SERVICE	05/01/93-05/31/93	800-LINES MOLINE OFFICE	339.55
06-14	3162800003	ILLINOIS BELL TELEPHONE COMPANY	05/01/93-05/31/93	JANITORIAL SERVICES	125.00
06-14	3162800012	MAXINE KINNAN	04/29/93-05/24/93	GAS ACCOUNT FOR LEASED VEHICLE	93.25
06-14	3162800013	MOTHER HUBBARD'S CUPBOARD	04/17/93-04/28/93	IN-DISTRICT TRAVEL 580 MILES @ 15/MILE MOL/QU/ MON/PEO/MOL	87.00
06-14	3162800015	VIRGINIA RUTH SHELTON	05/29/93-05/28/94	SUBSCRIPTION RENEWAL WASHINGTON, DC OFFICE	135.20
06-14	3162800005	THE ARGUS	05/30/93-05/29/94	SUBSCRIPTION RENEWAL WASHINGTON, DC OFFICE	135.20
06-14	3162800004	THE DAILY DISPATCH	06/01/93-05/31/94	SUBSCRIPTION RENEWAL WASHINGTON, DC OFFICE	138.00
06-14	3162800001	THE REGISTER MAIL	06/01/93-05/31/94	SUBSCRIPTION RENEWAL GALESBURG OFFICE	72.00
06-14	3162800002	Do	05/18/93	STAFF TRAVEL MOLINE/SPRINGFIELD/MOL DEPT OF VA CONG. BRIEFING 330 MILES X. 15	49.50
06-17	3168310026	JERRY W. LACK	06/01/93-06/30/93	RENT- 121 SCOTLAND MACOMB, IL	175.00
06-25	3175890218	GUZZARDO ENTERPRISES, INC	06/01/93-06/30/93	LEASE AUTO	797.17
06-25	3175890216	KARS LEASING	06/01/93-06/30/93	RENT- 1535 47TH AVE. MOLINE, IL	1,375.50
06-25	3175890215	SIEG COMPANY	06/01/93-06/30/93	RENT-1640 N. HENDERSON ST GALESBURG, IL	698.00
06-25	3175890217	THE WESTERN ILLINOIS CHAPTER OF THE	06/01/93-06/30/93		507.48
06-30	3180940187	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		1,488.47
06-30	3181900478	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		3.25
06-30	3181902197	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		40.00
06-30	3181931025	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		90.00
06-30	3181931026	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		450.21
06-30	3181931027	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		(35.55)
06-30	3181950228	(STATIONARY ALLOWANCE CHARGED)	12/01/92-12/31/92		202.38
06-30	3181950227	Do	06/01/93-06/30/93		540.00
06-30	3181960981	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		276.09
06-30	3181960979	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		1,599.52
06-30	3181960980	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		

EXPENDITURES FOR 2ND QUARTER

SALARIES	1,260.00
LBJ INTERNS	139,025.04
MEMBERS CLERK HIRE	
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	33,977.92
TOTAL	174,262.96

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TERRY EVERETT						
SALARIES						
		BARROW, KEITH G	04/01/93-06/30/93	STAFF ASSISTANT	4,250.01	
04-06	3119280005	EBELL, VICTORIA LOUISE	04/01/93-06/30/93	SENIOR CASEWORKER	8,874.99	
04-09	3098570008	GRAY, G KEITH	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,500.01	
04-13	3098250013	GRELLER, LAUREN LOUISE	04/01/93-06/30/93	OFFICE MANAGER	5,499.99	
04-13	3098250018	GRIFFIN, CLARICE B	04/01/93-06/30/93	OFFICE MANAGER	7,875.00	
04-13	3098250016	HECK, WADE H	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	12,000.00	
04-13	3098250017	HELMS, SANDRA S	04/01/93-06/30/93	STAFF ASSISTANT	6,000.00	
04-14	3102720005	JENKINS, JUDITH	04/01/93-06/30/93	STAFF ASSISTANT	4,500.00	
04-14	3103760020	LEWIS, MICHAEL C	04/01/93-06/30/93	STAFF ASSISTANT	12,000.00	
04-15	3103590001	MAZYCK, JOHN B	04/01/93-06/30/93	D.C. INTERN	546.00	
04-27	3111630008	PARAMORE, MARCUS B	04/01/93-06/30/93	DISTRICT AIDE	5,000.01	
04-27	3111630009	PELHAM, STEVE	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,750.01	
04-27	3111630010	SPURLIN, FRANCES H	04/01/93-06/30/93	STAFF ASSISTANT	6,875.01	
04-27	3111630011	STIER, WILLIAM F	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	12,500.01	
04-27	3111630012	SWANZY, HENRY CLAY JR	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	21,500.01	
04-27	3111630013	VAROUTSOS, JOANNA ATHENA	04/01/93-06/30/93	PERSONAL SECRETARY	7,500.00	
EXPENSES						
04-06	3119280005	(H/S SERVICES CHARGED)	04/06/93	2/10/93	40.00	
04-09	3098570008	GEORGIA MOUNTAIN WATER	03/16/93	BOTTLED WATER FOR ENTERPRISE OFFICE	9.00	
04-13	3098250013	LANIER WORLDWIDE, INC	03/16/93	TONER FOR PHOTOCOPIER DOTHAN OFFICE	117.00	
04-13	3098250018	TERRY EVERETT	02/22/93-02/27/93	ROUND TRIP AIR TRAVEL FROM DOTHAN, AL TO WASHINGTON, DC TO DOTHAN, AL	582.00	
04-13	3098250016	Do	03/15/93-03/18/93	ROUND TRIP AIR TRAVEL FROM DOTHAN, AL TO WASHINGTON, DC TO DOTHAN, AL	582.00	
04-13	3098250017	Do	03/22/93-03/25/93	ROUND TRIP AIR TRAVEL FROM DOTHAN, AL TO WASHINGTON, DC TO DOTHAN, AL	291.00	
04-14	3102720005	MAGNOLIA CLIPPING SERVICE	03/28/93	ONE WAY AIR TRAVEL FROM DOTHAN, AL TO WASHINGTON, DC	75.20	
04-14	3103760020	MARCUS B PARAMORE	03/01/93-03/30/93	CLIPPING SERVICE	322.46	
04-15	3103590001	STEVE PELHAM	03/01/93-03/31/93	1,402 MILES AT .23 A MILE, OFFICIAL TRIP TO DELIVER EQUIPMENT & CONSTITUENT MEETINGS	187.45	
04-27	3111630008	AQUA COOL	03/26/93-03/27/93	BOTTLED WATER	56.80	
04-27	3111630013	CENTRAL OFFICE PRODUCTS	03/05/93-03/31/93	OFFICE SUPPLIES FOR ENTERPRISE OFFICE ACCT. 1001	42.97	
04-27	3111630010	CONGRESSIONAL MONITOR	01/15/93-01/16/94	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR SERVICE	1,299.00	
04-27	3111630011	STANDARD COFFEE SERVICE	03/24/93	BEVERAGES FOR CONSTITUENTS DURING MEETINGS	39.92	
04-27	3111630012	Do	03/24/93	BEVERAGES FOR CONSTITUENTS DURING MEETINGS	42.25	
04-27	3111630013	Do	04/14/93	BEVERAGES FOR CONSTITUENTS DURING MEETINGS	25.70	
04-29	3118890213	HAYDEN PURSELY, REGENCY MGMT	04/01/93-04/30/93	RENT - 116 S MAIN ST ENTERPRISE, AL	582.00	
04-29	3118890214	LACY MC CALL	04/01/93-04/30/93	RENT - 3001 ZELDA RD MONTGOMERY, AL	1,435.00	
04-30	3119320006	TERRY EVERETT	04/02/93-04/19/93	R/T AIR TRAVEL FROM WASHINGTON, DC TO DOTHAN, AL AND RETURN	360.00	
04-30	3119870178	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		450.00	
04-30	3119870176	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		140.22	
04-30	3119870177	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		98.89	
04-30	3119530209	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		75.00	
04-30	3119530210	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		582.38	
04-30	3120900159	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		624.53	

04-30	3120920024	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93	139.75
04-30	3120950088	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	2,065.40
05-06	3125210004	CELLULAR ONE FT. MYERS	04/01/93-04/30/93	124.66
05-06	3125210001	CENTRAL OFFICE PRODUCTS	04/23/93	19.99
05-06	3125210005	FEDERAL EXPRESS CORP.	04/13/93	96.25
05-06	3125210003	GEORGIA MOUNTAIN WATER	03/15/93-04/15/93	9.00
05-06	3125210002	WILSON & WILSON	04/05/93	11.75
05-07	3125450002	TERRY EVERETT	04/26/93-04/26/93	320.00
05-12	3131820015	Do	04/29/93-05/03/93	471.00
05-12	3131820013	MAGNOLIA CLIPPING SERVICE	04/01/93-04/30/93	88.40
05-12	3131820011	MONTGOMERY INDEPENDENT	04/13/93-04/12/94	19.90
05-12	3131820014	STEVE PELHAM	05/04/93	15.48
05-12	3131820014	WILSON & WILSON	04/08/93-04/15/93	19.14
05-13	3133510013	MARCUS B PARAMORE	04/01/93-04/30/93	324.99
05-13	3133510014	STEVE PELHAM	04/02/93-04/29/93	265.65
05-13	3133510012	STANDARD COFFEE SERVICE	05/05/93	19.54
05-14	3133360001	AQUA COOL	04/02/93-04/30/93	51.60
05-19	3137230006	TERRY EVERETT	05/06/93-05/10/93	274.00
05-24	3141630001	Do	05/13/93-05/17/93	360.00
05-24	3144500006	G KEITH GRAY	05/13/93-05/17/93	212.00
05-24	3144500007	Do	05/13/93-05/17/93	112.00
05-24	3144500008	Do	05/13/93-05/17/93	21.00
05-24	3144500009	Do	05/13/93-05/17/93	19.34
05-24	3144500010	Do	05/13/93-05/17/93	8.00
05-25	31448900215	HAYDEN PURSELY, REGENCY MGMT.	05/01/93-05/30/93	582.00
05-25	31448900216	LACY MC CALL	05/01/93-05/30/93	1,435.00
05-31	31479300212	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	53.95
05-31	31479300213	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	75.00
05-31	31479300214	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	578.28
05-31	31479400030	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93	350
05-31	31479601148	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	450.00
05-31	31479601146	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	349.22
05-31	31479601147	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	416.82
05-31	3148900152	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	556.51
05-31	3148920023	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	37.05
05-31	3148950084	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	353.87
06-04	3148340006	TERRY EVERETT	05/20/93-05/24/93	299.00
06-07	3152800008	CELLULAR ONE FT. MYERS	04/15/93-05/14/93	126.61
06-07	3152800009	FEDERAL EXPRESS CORP.	05/14/93	8.73
06-07	3152800006	STANDARD COFFEE SERVICE	05/26/93	14.75
06-07	3152800007	Do	05/27/93	59.98
06-07	3154810016	JUDITH JENKINS	05/03/93-05/13/93	44.62
06-07	3154810001	MARCUS B PARAMORE	05/01/93-05/27/93	333.73
06-09	3120910045	GENERAL SERVICES ADMINISTRATION	01/03/93-03/31/93	2,913.00
06-09	3120910044	Do	04/01/93-06/30/93	3,012.00
06-10	3160600006	TRIPLE J SIGNS	06/03/93	552.94
06-10	3161600018	CENTRAL OFFICE PRODUCTS	06/03/93	43.87
06-10	3161600019	MAGNOLIA CLIPPING SERVICE	05/01/93-05/31/93	116.60
06-10	3161600020	THE MONTGOMERY ADVERTISER	04/08/93-04/07/94	124.80
06-15	3165370001	AQUA COOL	05/05/93-05/18/93	41.20
06-15	3165370002	VICTORIA LOUISE EBELL	06/09/93-06/09/93	6.00
06-16	3165100001	TERRY EVERETT	05/28/93-06/07/93	322.00
06-17	3167880001	STEVE PELHAM	05/10/93-05/24/93	171.35
06-18	3168500001	TERRY EVERETT	06/10/93-06/15/93	299.00
06-22	3173320001	WILLIAM F STIERS	06/11/93-06/16/93	408.00
04-30	3120920024	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93	139.75
04-30	3120950088	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	2,065.40
05-06	3125210004	CELLULAR ONE FT. MYERS	04/01/93-04/30/93	124.66
05-06	3125210001	CENTRAL OFFICE PRODUCTS	04/23/93	19.99
05-06	3125210005	FEDERAL EXPRESS CORP.	04/13/93	96.25
05-06	3125210003	GEORGIA MOUNTAIN WATER	03/15/93-04/15/93	9.00
05-06	3125210002	WILSON & WILSON	04/05/93	11.75
05-07	3125450002	TERRY EVERETT	04/26/93-04/26/93	320.00
05-12	3131820015	Do	04/29/93-05/03/93	471.00
05-12	3131820013	MAGNOLIA CLIPPING SERVICE	04/01/93-04/30/93	88.40
05-12	3131820011	MONTGOMERY INDEPENDENT	04/13/93-04/12/94	19.90
05-12	3131820014	STEVE PELHAM	05/04/93	15.48
05-12	3131820014	WILSON & WILSON	04/08/93-04/15/93	19.14
05-13	3133510013	MARCUS B PARAMORE	04/01/93-04/30/93	324.99
05-13	3133510014	STEVE PELHAM	04/02/93-04/29/93	265.65
05-13	3133510012	STANDARD COFFEE SERVICE	05/05/93	19.54
05-14	3133360001	AQUA COOL	04/02/93-04/30/93	51.60
05-19	3137230006	TERRY EVERETT	05/06/93-05/10/93	274.00
05-24	3141630001	Do	05/13/93-05/17/93	360.00
05-24	3144500006	G KEITH GRAY	05/13/93-05/17/93	212.00
05-24	3144500007	Do	05/13/93-05/17/93	112.00
05-24	3144500008	Do	05/13/93-05/17/93	21.00
05-24	3144500009	Do	05/13/93-05/17/93	19.34
05-24	3144500010	Do	05/13/93-05/17/93	8.00
05-25	31448900215	HAYDEN PURSELY, REGENCY MGMT.	05/01/93-05/30/93	582.00
05-25	31448900216	LACY MC CALL	05/01/93-05/30/93	1,435.00
05-31	31479300212	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	53.95
05-31	31479300213	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	75.00
05-31	31479300214	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	578.28
05-31	31479400030	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93	350
05-31	31479601148	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	450.00
05-31	31479601146	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	349.22
05-31	31479601147	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	416.82
05-31	3148900152	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	556.51
05-31	3148920023	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	37.05
05-31	3148950084	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	353.87
06-04	3148340006	TERRY EVERETT	05/20/93-05/24/93	299.00
06-07	3152800008	CELLULAR ONE FT. MYERS	04/15/93-05/14/93	126.61
06-07	3152800009	FEDERAL EXPRESS CORP.	05/14/93	8.73
06-07	3152800006	STANDARD COFFEE SERVICE	05/26/93	14.75
06-07	3152800007	Do	05/27/93	59.98
06-07	3154810016	JUDITH JENKINS	05/03/93-05/13/93	44.62
06-07	3154810001	MARCUS B PARAMORE	05/01/93-05/27/93	333.73
06-09	3120910045	GENERAL SERVICES ADMINISTRATION	01/03/93-03/31/93	2,913.00
06-09	3120910044	Do	04/01/93-06/30/93	3,012.00
06-10	3160600006	TRIPLE J SIGNS	06/03/93	552.94
06-10	3161600018	CENTRAL OFFICE PRODUCTS	06/03/93	43.87
06-10	3161600019	MAGNOLIA CLIPPING SERVICE	05/01/93-05/31/93	116.60
06-10	3161600020	THE MONTGOMERY ADVERTISER	04/08/93-04/07/94	124.80
06-15	3165370001	AQUA COOL	05/05/93-05/18/93	41.20
06-15	3165370002	VICTORIA LOUISE EBELL	06/09/93-06/09/93	6.00
06-16	3165100001	TERRY EVERETT	05/28/93-06/07/93	322.00
06-17	3167880001	STEVE PELHAM	05/10/93-05/24/93	171.35
06-18	3168500001	TERRY EVERETT	06/10/93-06/15/93	299.00
06-22	3173320001	WILLIAM F STIERS	06/11/93-06/16/93	408.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TERRY EVERETT—Con.						
06-22	3173320002	Do	06/11/93-06/16/93	CAR RENTAL	160.50	
06-22	3173320003	Do	06/11/93-06/16/93	GAS PURCHASE	42.22	
06-22	3173320004	Do	06/11/93-06/16/93	MEALS	4.05	
06-22	3173320005	Do	06/11/93-06/16/93	TAXI FROM AIRPORT	13.00	
06-24	3174660012	TERRY EVERETT	04/03/93-05/31/93	REIMBURSEMENT APRIL MAY OFFICIAL TRAVEL AT 27.53, 021 MILES	830.75	
06-25	3175800025	Do	06/18/93-06/21/93	ROUND TRIP AIR TRAVEL FROM WASHINGTON NATIONAL TO DOTHAN, AL & FROM DOTHAN, AL TO WASHINGTON, DC.	299.00	
06-25	3175890219	HAYDEN PURSLEY, REGENCY MGMT	06/01/93-06/30/93	RENT - 116 S MAIN ST ENTERPRISE, AL	582.00	
06-25	3175890220	LACY MC CALL	06/01/93-06/30/93	RENT - 3001 ZELDA RD MONTGOMERY, AL	1,435.00	
06-29	3179240011	FEDERAL EXPRESS CORP	05/15/93-06/14/93	MEMBER'S MOBILE PHONE, ALABAMA	208.86	
06-29	3179240012	GEORGIA MOUNTAIN WATER	06/11/93	SHIPMENT TO MEMBER	9.66	
06-29	3179240014	STANDARD COFFEE SERVICE	04/27/93-06/15/93	BOTTLED WATER ENTERPRISE OFFICE	11.00	
06-30	3181900148	(EQUIPMENT ALLOWANCE)	06/16/93	BEVERAGES FOR CONSTITUENTS DURING MEETINGS	22.12	
06-30	3181920032	(PHOTOCOPYING SERVICES CHARGED)	06/01/93-06/30/93		474.53	
06-30	3181920039	(FAC TELEPHONE EQUIPMENT CHARGED)	06/01/93-06/30/93		66.30	
06-30	3181930216	(FAC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		247.95	
06-30	3181930217	(FAC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		75.00	
06-30	3181930218	(FAC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		564.99	
06-30	3181950081	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		1,581.13	
06-30	3181960150	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		450.00	
06-30	3181960148	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		190.22	
06-30	3181960149	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		179.94	
EXPENDITURES FOR 2ND QUARTER						
SALARIES					130,171.05	
MEMBERS CLERK HIRE						
EXPENSES					34,899.11	
OFFICIAL EXPENSES OF MEMBERS						
TOTAL					165,070.16	

OFFICE OF THE HON. TOM EWING

SALARIES

ANDREW, BRIAN M	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,512.50
BEELER, WILLIAM G	05/10/93-06/30/93	DISTRICT ASSISTANT	1,700.00
EWALD, VINCENT L	06/01/93-06/30/93	LBJ CONGRESSIONAL INTERN	1,000.00
FRAKER, CAROL V	04/01/93-06/30/93	STAFF & PROJECT COORDINATOR	2,742.51
GARVEY, MARY PATRICIA	04/01/93-06/30/93	GRANT ASSISTANT	5,381.25
GEHLBACH, SCOTT G	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,512.50
GREENE, TERRENCE J	04/01/93-06/30/93	PRESS SECRETARY	13,781.25
JONES, JEAN A	04/01/93-06/30/93	DISTRICT SECRETARY	4,555.26
LOWERY, TODD R	04/01/93-06/30/93	DISTRICT ASSISTANT	5,124.99

04-01/93-06/30/93	CASEWORKER	7,332.99
04-01/93-06/30/93	GRANT & PROJECT COORDINATOR	6,706.74
04-01/93-06/30/93	DISTRICT ASSISTANT	1,875.00
04-01/93-06/30/93	EXECUTIVE ASSISTANT	6,785.49
04-01/93-06/30/93	LEGISLATIVE DIRECTOR	9,240.00
04-01/93-06/30/93	DEPUTY CHIEF OF STAFF	13,781.25
04-01/93-06/30/93	LEGISLATIVE ASSISTANT	5,512.50
04-01/93-06/30/93	CHIEF OF STAFF	16,537.50
04-01/93-06/30/93	DISTRICT SECRETARY	2,574.99
04-01/93-06/30/93	CASEWORKER	8,942.49
02/09/93-03/12/93	PAYMENT FOR UTILITY SERVICE FOR DISTRICT OFFICE	71.49
03/15/93	PAYMENT FOR PRINTING SERVICES FOR OFFICE SUPPLIES	222.00
03/08/93-03/19/93	PAYMENT FOR AIRFARE FOR MEMBER FOR OFFICIAL TRAVEL FROM CHICAGO O'HARE TO WASHINGTON AND RETURN	306.00
03/23/93	REIMBURSEMENT FOR BUS SHUTTLE TICKET FOR OFFICIAL TRAVEL TO DELIVER MEMBER TO O'HARE AIRPORT	19.00
01/27/93-03/02/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE FOR CONSTITUTENT MEETINGS/VISITS 1109 MILES @ .275	304.98
03/19/93	PAYMENT FOR OFFICE RESOURCE BOOK	21.50
02/18/93-03/17/93	PAYMENT FOR TELEPHONE LEASE AND RENTAL	78.98
01/04/93-03/22/93	PAYMENT FOR DISTRICT OFFICE UTILITY SERVICE	45.91
03/23/93-03/26/93	PAYMENT FOR OFFICIAL AIRFARE FOR THOMAS EWING FOR BUSINESS TRAVEL FROM CHICAGO O'HARE TO WASHINGTON NATIONAL	306.00
03/21/93-03/22/93	REIMBURSEMENT FOR RAILFARE FOR OFFICIAL STAFF TRAVEL FROM BLOOMINGTON, IL TO CHICAGO AND RETURN	33.00
03/21/93-03/22/93	REIMBURSEMENT FOR STAFF ACCOMMODATIONS FOR KAREN MCCALL TO ATTEND INS SEMINAR IN CHICAGO	86.17
03/22/93	REIMBURSEMENT FOR FOOD FOR LUNCH AT IN SEMINAR IN CHICAGO	18.00
02/17/93-03/18/93	PAYMENT FOR UTILITY SERVICE FOR DISTRICT OFFICE	43.09
04/01/93-04/30/93	PAYMENT FOR CABLE SERVICE FOR DISTRICT OFFICE	13.95
03/08/93	PAYMENT FOR OFFICE SUPPLIES	34.02
03/22/93	PAYMENT FOR OVERNIGHT SHIPPING SERVICES	3.75
02/23/93	REIMB. FOR OUT-OF-DIST. MILEAGE FOR OFF. STAFF TRVL TO STATE OF ILLINOIS HIGH SPEED RAIL COMM. MEETING	123.75
02/01/93-02/28/93	PAYMENT FOR COMMUNITY ORIENTED POLICE FEE	8.00
03/25/93	PAYMENT FOR DISTRICT OFFICE SUPPLIES	41.42
03/12/93	PAYMENT FOR PRINTING TOWN MEETING POST CARDS	92.20
02/24/93-03/26/93	PAYMENT FOR CELLULAR PHONE SERVICE	225.55
03/10/93-04/03/93	PAYMENT FOR CELLULAR PHONE SERVICE	28.09
03/02/93-04/02/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE FOR STAFF FOR OFFICIAL DISTRICT BUSINESS 566 MI @ .275	155.65
03/01/93-03/31/93	PAYMENT FOR DISTRICT OFFICE UTILITY EXPENSES	137.61
03/29/93	PAYMENT FOR PRESS CLIPPING SERVICE	126.43
03/01/93-03/31/93	PAYMENT FOR DISTRICT OFFICE SUPPLIES	12.45
03/01/93-04/11/93	PAYMENT FOR MONTHLY CLEANING SERVICE FOR DISTRICT OFFICE	80.00
04/04/93-04/11/93	REIMBURSEMENT FOR OFFICIAL AIRFARE FOR STAFF TRAVEL FROM WASHINGTON, DC TO CHICAGO/O'HARE AND RETURN	298.00
04/04/93-04/11/93	REIMBURSEMENT FOR CAR RENTAL FOR STAFF WHILE ON BUSINESS IN THE DISTRICT	235.20
04/05/93-04/08/93	REIMBURSEMENT FOR STAFF ACCOMMODATIONS FOR MIKE STOKKE WHILE ON BUSINESS IN THE DISTRICT	160.26
04/13/93	PAYMENT FOR THREE ROLLS OF POSTAGE STAMPS	87.00
03/01/93-03/31/93	PAYMENT FOR BOTTLED WATER SERVICE	77.60
03/01/93	PAYMENT FOR REMOVAL AND REINSTALLATION OF CELLULAR CAR PHONE	112.50
03/01/93	PAYMENT FOR PART FOR CELLULAR CAR PHONE REPAIR	9.95
03/01/93	PAYMENT FOR OVERNIGHT SHIPPING SERVICE	6.16
04/01/93	PAYMENT FOR DISTRICT OFFICE SUPPLIES	5.03
04/04/93-04/05/93	REIMBURSEMENT FOR STAFF ACCOMMODATIONS FOR MIKE STOKKE FOR BUSINESS IN DISTRICT	57.94
05/05/93-07/09/93	PAYMENT FOR 8 WEEKS SUBSCRIPTION FOR LOCAL NEWSPAPER	29.30
04/01/93-04/30/93	RENT - BRESSE TO WERS SUITE 503-504 DUNWILLE, IL	162.50
04/01/93-04/30/93	RENT - 2401 E WASHINGTON #101 BLOOMINGTON, IL	650.00

EXPENSES

04-05	3098840027	COMMONWEALTH EDISON	71.49
04-05	3098840028	THOMAS J. LANFORD, INC.	222.00
04-05	3090300007	DINERS CLUB	306.00
04-05	3090300006	THOMAS W. EWING	19.00
04-09	3099570010	AARON S. QUICK	304.98
04-09	3099570011	UNIVERSITY OF ILLINOIS AT CHAMPAIGN-URB	21.50
04-09	3099580011	AT&T EQUIPMENT	78.98
04-09	3099580012	COMMONWEALTH EDISON	45.91
04-09	3099580010	DINERS CLUB	306.00
04-09	3099580007	KAREN D. MCCALL	33.00
04-09	3098580008	Do	86.17
04-09	3098580009	Do	18.00
04-09	3098580013	NORTHERN ILLINOIS GAS	43.09
04-09	3098580006	SAMMONS COMMUNICATIONS, INC.	13.95
04-12	3099800006	DEX BUSINESS SYSTEMS, INC.	34.02
04-12	3099800007	FEDERAL EXPRESS CORP.	3.75
04-12	3099800008	AARON S. QUICK	123.75
04-13	3098250019	CITY OF KANKAKEE	8.00
04-14	3103760021	RELIABLE CORP.	41.42
04-16	3105690001	AMERICAN SPEEDY PRINTING	92.20
04-16	3105690003	AMERITCH MOBILE COMMUNICATIONS, INC.	225.55
04-16	3105690003	AT&T	28.09
04-16	3105690004	TERRENCE J. GREENE	155.65
04-16	3105690002	ILLINOIS POWER	137.61
04-16	3105690006	ILLINOIS PRESS ASSOCIATION	126.43
04-16	3105690006	KLOPFENSTEIN'S	12.45
04-16	3105690003	UPKEEP MAINTENANCE INC.	80.00
04-19	3106220001	MICHAEL A. STOKKE	298.00
04-19	3106220003	Do	235.20
04-27	3111540016	POSTMASTER, WASHINGTON, D.C.	160.26
04-28	3117830027	AQUA COOL	87.00
04-28	3117830027	BERNIE'S AUTOMOTIVE	77.60
04-28	3117830024	Do	112.50
04-28	3117830025	FEDERAL EXPRESS CORP.	9.95
04-28	3117830021	ROGARDS OFFICE SUPPLIES	6.16
04-28	3117830026	MICHAEL A. STOKKE	5.03
04-28	3117830022	THE COMMERCIAL NEWS	57.94
04-29	3118890219	BRESSE-WARNER, INC.	29.30
04-29	3118890217	BUSEY BANK	162.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. TOM EWING—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-29	3118890218	FIRST BOSEY CORP.	04/01/93-04/30/93	RENT - 102 E MAIN ST. #307 URBANA, IL	971.56	
04-29	3118890216	PONTIAC NATIONAL BANK	04/01/93-04/30/93	RENT - 210 W. WATER PONTIAC, IL	450.00	
04-29	3118890215	PARTNERSHIP 70 MEADOWVIEW CENTER	04/01/93-04/30/93	RENT - 70 MEADOWVIEW, SUITE 230 KANKAKEE, IL	305.00	
04-30	3118360011	AT&T EQUIPMENT	03/10/93-04/09/93	PAYMENT FOR TELEPHONE LEASE AND RENTAL	15.00	
04-30	3118360029	CDS OFFICE SYSTEMS	03/31/93	PAYMENT FOR REPROGRAMMING SERVICE FOR DISTRICT FAX MACHINE	75.00	
04-30	3118360026	COMMONWEALTH EDISON	03/12/93-04/12/93	PAYMENT FOR UTILITY SERVICE FOR DISTRICT OFFICE	55.75	
04-30	3118360020	THOMAS W. EWING	03/01/93	REIMBURSEMENT FOR IN DISTRICT MILEAGE FOR OFFICIAL TRAVEL FOR CONSTITUENT MEETINGS 1994 MILES X 275	548.35	
04-30	3118360019	Do	03/01/93-03/31/93	REIMBURSEMENT FOR IN DISTRICT MILEAGE FOR OFFICIAL TRAVEL FOR CONSTITUENT MTGS 278 MILES X 275	76.45	
04-30	3118360006	Do	03/02/93	REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE TO PICK UP MEMBER FROM NATIONAL AIRPORT AND RETURN 12 X 275	3.30	
04-30	3118360014	Do	03/02/93	REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE TO DELIVER MEMBER TO O'HARE AIRPORT 193 MILES X 275	53.07	
04-30	3118360007	Do	03/04/93	REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE TO DELIVER MEMBER TO NATIONAL AIRPORT AND RETURN 12 X 275	3.30	
04-30	3118360015	Do	03/04/93	REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE TO PICK UP MEMBER FROM O'HARE & RETURN 207 MILES X 275	56.93	
04-30	3118360008	Do	03/08/93	REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE TO PICK UP MEMBER FROM NATIONAL AIRPORT & RETURN 12 MILES X 275	3.30	
04-30	3118360009	Do	03/19/93	REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE TO DELIVER MEMBER TO NATIONAL AIRPORT 6 MILES AT 275	1.65	
04-30	3118360016	Do	03/19/93	REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE TO PICK UP MEMBER FROM O'HARE & RETURN 208 MILES X 275	57.20	
04-30	3118360010	Do	03/23/93	REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE TO DELIVER MEMBER TO HOB FROM AIRPORT 6 MILES X 275	1.65	
04-30	3118360017	Do	03/25/93	REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE TO PICK UP MEMBER FROM O'HARE AND RETURN 232 MILES X 275	63.80	
04-30	3118360021	Do	03/26/93	REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE TO DELIVER MEMBER TO NATIONAL AIRPORT & RETURN 12 MILES X 275	3.30	
04-30	3118360018	Do	03/29/93	REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE TO DELIVER MEMBER TO O'HARE AIRPORT AND RETURN 210 X 275	57.75	
04-30	3118360022	Do	03/29/93	REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE TO PICK UP MEMBER FROM NATIONAL AIRPORT 12 MILES X 275	3.30	
04-30	3118360013	FEDERAL EXPRESS CORP	04/06/93	PAYMENT FOR OVERNIGHT SHIPPING SERVICE	5.23	
04-30	3118360023	GTE DIRECTORIES SERVICE CORPORATION	04/14/93	PAYMENT FOR LISTING IN YELLOW PAGES	265.60	
04-30	3118360027	KATHERINE NEUMILLER	04/18/93	REIMBURSEMENT FOR CONSTITUENT COFFEE SUPPLIES FOR OFFICE	9.77	
04-30	3118360028	BETTY L ORES	03/01/93-03/31/93	PAYMENT FOR CLEANING SERVICES FOR DISTRICT OFFICE	100.00	
04-30	3118360012	Do	04/01/93-04/30/93	PAYMENT FOR CLEANING SERVICES FOR DISTRICT OFFICE	80.00	
04-30	3118360024	PRINT MOR, INC	04/14/93	PAYMENT FOR DISTRICT OFFICE SUPPLIES	12.50	
04-30	3118360025	THE DAILY ILLINI	05/01/93-05/07/94	PAYMENT FOR ONE YEAR NEWSPAPER SUBSCRIPTION	42.00	
04-30	3119870969	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		1,109.00	
04-30	3119870967	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		494.07	
04-30	3119870968	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		615.92	
04-30	3119930982	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		13.95	
04-30	3119930983	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		105.00	
04-30	3119930984	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		466.11	
04-30	3119940188	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		291.64	

04-30	3120900476	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	1,508.93
04-30	3120950237	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	783.45
05-05	3123770012	DINERS CLUB	03/29/93-04/02/93	298.00
05-06	3125210006	Do	10/03/91	183.00
05-06	3125210007	Do	10/14/91	183.00
05-06	3125210008	Do	12/12/91	192.00
05-07	3125450007	AT&T EQUIPMENT	03/18/93-04/17/93	79.97
05-07	3125450004	FEDERAL EXPRESS CORP	04/13/93-04/16/93	10.46
05-07	3125450003	GTE TELECOM MARKETING CORPORATION	04/05/93	145.00
05-07	3125450006	RELIABLE CORP	03/25/93	41.42
05-10	3127820011	COMMONWEALTH EDISON	03/22/93-04/21/93	26.90
05-10	3127820009	DINERS CLUB	04/19/93-04/22/93	298.00
05-10	3127820010	USA TODAY	04/13/93-10/15/93	65.00
05-12	3131820022	CITY OF KANKAKEE	03/01/93-03/31/93	8.00
05-12	3131820017	DORLA D. MEENTS	03/16/93	19.11
05-12	3131820021	NORTHERN ILLINOIS GAS	03/18/93-04/19/93	40.53
05-12	3131820019	SAMMONS COMMUNICATIONS, INC.	05/01/93-05/31/93	13.95
05-12	3131820018	WALL WORKS	04/23/93	16.00
05-12	3131820020	WHITE HOUSE BULLETIN	04/29/93-04/28/94	220.00
05-12	3132620016	THOMAS W. EWING	11/01/92-11/30/92	478.50
05-12	3132620002	Do	12/01/92	3.30
05-12	3132620003	Do	12/10/92	3.30
05-13	3132140005	AMERICAN SPEEDY PRINTING	03/30/93	105.00
05-13	3132810011	DINERS CLUB	04/26/93-04/29/93	298.00
05-13	3132810006	THOMAS W. EWING	04/02/93	3.30
05-13	3132810007	Do	04/19/93	3.30
05-13	3132810008	Do	04/22/93	3.30
05-13	3132810009	Do	04/26/93	3.30
05-13	3132810010	Do	04/30/93	1.65
05-13	3132510017	AMERICAN SPEEDY PRINTING	03/01/93	137.85
05-13	3133510015	Do	04/15/93	87.85
05-13	3133510023	THOMAS W. EWING	04/01/93-04/30/93	459.53
05-13	3133510024	Do	04/01/93-04/30/93	86.35
05-13	3133510018	Do	04/02/93	56.38
05-13	3133510019	Do	04/17/93	57.20
05-13	3133510020	Do	04/22/93	57.20
05-13	3133510021	Do	04/26/93	56.65
PAYMENT FOR OFCL. AIRFARE FOR MEMBER FOR R/T BUSINESS TVL FROM CHICAGO O'HARE TO WASH. NATIONAL & RETURN				
TO DC				
PAYMENT FOR DEPARTURE LEG OF AIRFARE FOR THOMAS EWING/OFFICIAL TRAVEL FROM CHICAGO MIDWAY NATIONAL TO CHICAGO				
PAYMENT FOR RETURN LEG OF AIRFARE FOR THOMAS EWING/OFFICIAL TRAVEL FROM WASHINGTON NATIONAL TO CHICAGO O'HARE				
PAYMENT FOR TELEPHONE LEASE & RENTAL				
PAYMENT FOR OVERNIGHT DELIVERY SERVICE				
PAYMENT TO MOVE & REINSTALL DISTRICT FAX MACHINE				
PAYMENT FOR DISTRICT OFFICE SUPPLIES				
PAYMENT FOR UTILITY SERVICE FOR DISTRICT OFFICE				
PAYMENT FOR OFF. AIRFARE FOR THOMAS EWING FOR BUS. TRVL FROM CHICAGO O'HARE TO WASH. NAT. AND RETURN				
PAYMENT FOR 26 WEEKS NEWSPAPER SUBSCRIPTION				
PAYMENT FOR COMMUNITY ORIENTED POLICE FEE FOR DISTRICT OFFICE				
REIMBURSEMENT FOR PAYMENT FOR MAIL SLOT PARTS FOR DISTRICT OFFICE				
PAYMENT FOR DISTRICT UTILITY SERVICE				
PAYMENT FOR MAY BASIC CABLE SERVICE FOR DISTRICT OFFICE				
PAYMENT FOR MOUNTING VISUAL AID CHARTS FOR DISTRICT-HELD TOWN MEETING				
PAYMENT FOR PERIODICAL SUBSCRIPTION FOR ONE YEAR				
REIMBURSEMENT FOR IN-DISTRICT MILEAGE FOR OFFICIAL TRAVEL FOR CONSTITUENT MTGS & VISITS 1740 MI X 275				
REIMBURSEMENT FOR MILEAGE FOR ROUND TRIP TO PICK UP MEMBER FROM AIRPORT AND RETURN 12 MILES @ 275				
REIMBURSEMENT FOR MILEAGE FOR ROUND TRIP TO DELIVER MEMBER TO NATIONAL AIRPORT AND RETURN 12 MI @ 275				
PAYMENT FOR PRINTING SERVICES FOR MOBILE OFFICE CARDS				
PAYMENT FOR OFF. AIRFARE FOR THOMAS EWING FOR BUS. TRAVEL FROM CHICAGO O'HARE TO WASH. AND RETURN				
REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE TO DELIVER MEMBER TO AIRPORT AND RETURN 12 MILES @ 275				
REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE TO PICK UP MEMBER FROM AIRPORT AND RETURN 12 MILES X 275				
REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE TO DELIVER MEMBER TO NATIONAL AIRPORT & RETURN 12 MI X 275				
REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE TO PICK UP MEMBER FROM NATIONAL AIRPORT & RETURN 12 MI X 275				
REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE TO DELIVER MEMBER TO NATIONAL AIRPORT & RETURN 6 MI. X 275				
PAYMENT FOR PRINTING SERVICES FOR TOWN MEETING CARDS				
PAYMENT FOR PRINTING SERVICES FOR MOBILE OFFICE CARDS				
REIMBURSEMENT FOR IN DISTRICT MILEAGE FOR OFFICIAL BUSINESS AND CONSTITUENT VISITS/MTGS 1671 MI @ 275				
REIMBURSEMENT FOR IN DISTRICT MILEAGE FOR OFFICIAL BUSINESS AND CONSTITUENT VISITS/MTGS 314 MI @ 275				
REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE FOR OFFICIAL TRAVEL TO PICK UP MEMBER FROM O'HARE 205 @ 275				
REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE FOR OFFICIAL TRAVEL 208 MILES @ 275				
REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE FOR OFFICIAL TRAVEL TO PICK UP MEMBER FROM O'HARE AIRPORT R/T				
REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE FOR OFFICIAL TRAVEL TO O'HARE AIRPORT AND RETURN 206 MI @ 275				

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.
OFFICE OF THE HON. TOM EWING—Cont.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-13	3133510022	Do	04/30/93	REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE TO PICK UP MEMBER FROM O'HARE AND RETURN 202 MILES @ 275		55.55
05-13	3133510016	ILLINOIS POWER	03/30/93-04/30/93	PAYMENT FOR UTILITY SERVICE FOR DISTRICT OFFICE		34.88
05-20	3139410001	AMERICAN SPEEDY PRINTING	04/01/93	PAYMENT FOR PRINTING COSTS FOR TOWN MTG CARDS		384.20
05-20	3139410002	THOMAS W. EWING	05/12/93	REIMBURSEMENT FOR FOOD & BEVERAGE FOR LUNCH MTG W/ CONSTITUENTS/FARM BUREAU MEMBERS TO DISCUSS DIST BUSINESS		39.00
05-20	3139640009	AMERTCH MOBILE COMMUNICATIONS, INC	03/15/93-04/26/93	PAYMENT FOR CELLULAR PHONE SERVICE		275.53
05-20	3139640012	AQUA COOL	04/01/93-04/30/93	PAYMENT FOR BOTTLE WATER SERVICE		46.40
05-20	3139640010	AT&T	03/29/93-04/27/93	PAYMENT FOR CELLULAR PHONE SERVICE		25.11
05-20	3139640017	FEDERAL EXPRESS CORP	04/29/93	PAYMENT FOR OVERNIGHT SHIPPING SERVICE		3.99
05-20	3139640016	ILLINOIS POWER	04/02/93-05/04/93	PAYMENT FOR UTILITY SERVICE FOR DISTRICT OFFICE		105.61
05-20	3139640005	ILLINOIS PRESS ASSOCIATION	04/01/93-04/30/93	REIMBURSEMENT FOR NEWSPAPER CLIPPING SERVICES		113.74
05-20	3139640015	KAREN D MCCALL	05/05/93	REIMBURSEMENT FOR FOOD AND BEVERAGE EXPENSES FROM ATTENDING STATE DEPARTMENT BRIEFING		25.32
05-20	3139640013	Do	05/05/93-05/06/93	REIMBURSEMENT FOR TRAIN FARE FOR OFFICIAL TRAVEL TO CHICAGO FROM BLOMINGTON, IL TO ATTEND ST DEPT. BRF		33.00
05-20	3139640014	Do	05/05/93-05/06/93	REIMBURSEMENT FOR STAFF ACCOMMODATIONS IN CHICAGO, IL TO ATTEND STATE DEPT. BRIEFING		99.96
05-20	3139640011	UPKEEP MAINTENANCE INC	04/01/93-04/30/93	PAYMENT FOR CLEANING SERVICES FOR DISTRICT OFFICE		80.00
05-20	3139640006	HELEN YOUNG	05/05/93	REIMBURSEMENT FOR DISTRICT MILEAGE FOR OFFICIAL TRAVEL FROM URBANA, IL TO BLOOMINGTON, IL 55 MI X 275		15.13
05-20	3139640007	Do	05/05/93-05/06/93	REIMBURSEMENT FOR ROUNDTrip TRAINFARE FOR OFFICIAL TRAVEL TO CHICAGO FROM BLOOMINGTON, IL AND RETURN		45.00
05-20	3139640008	Do	05/05/93-05/06/93	REIMBURSEMENT FOR FOOD AND BEVERAGE EXPENSE WHILE ATTENDING STATE DEPARTMENT BRIEFING		29.24
05-21	3139290008	DINERS CLUB	05/04/93-05/06/93	PAYMENT FOR OFFICIAL AIRFARE FOR THOMAS EWING FOR OFFICIAL TRAVEL FROM CHICAGO O'HARE TO WASH NATL & RT		298.00
05-21	3139290007	MICHAEL A STOKKE	05/08/93-05/10/93	REIMBURSEMENT FOR AIRFARE FOR OFFICIAL TRAVEL TO CHICAGO O'HARE FROM WASH NATL AND RETURN		200.00
05-21	3139290008	Do	05/08/93-05/10/93	REIMBURSEMENT FOR EXPENSES FOR RENTAL CAR USE IN THE DISTRICT		107.83
05-25	3144630007	ILLINOIS POWER	02/27/93-03/30/93	PAYMENT FOR UTILITY SERVICE FOR DISTRICT OFFICE - DANVILLE		32.78
05-25	3144630006	STEADYSTATE OF BLOOMINGTON -- NORMAL	04/01/93-04/30/93	PAYMENT FOR CLEANING SERVICES FOR DISTRICT OFFICE		72.00
05-25	3144890021	BRESEE-WARNER, INC	05/01/93-05/30/93	RENT - BRESEE TOWERS SUITE 503-504 DUNVILLE, IL		162.50
05-25	3144890219	BUSEY BANK	05/01/93-05/30/93	RENT - 2401 E WASHINGTON #101 BLOOMINGTON, IL		650.00
05-25	3144890220	FIRST BUSEY CORP	05/01/93-05/30/93	RENT - 102 E MAIN ST. #307 URBANA, IL		971.56
05-25	3144890218	PONTIAC NATIONAL BANK	05/01/93-05/30/93	RENT - 210 W. WATER PONTIAC, IL		450.00
05-25	3144890217	PARTNERSHIP 70 MEADOWVIEW CENTER	05/01/93-05/30/93	RENT - 70 MEADOWVIEW, SUITE 230 KANKAKEE, IL		305.00
05-28	3147360017	CDS OFFICE SYSTEMS	05/10/93	PAYMENT FOR DISTRICT OFFICE SUPPLIES		29.94
05-28	3147360019	DINERS CLUB	05/11/93-05/15/93	PAYMENT FOR AIRFARE FOR MEMBER FOR CHICAGO TO WASHINGTON AND RETURN		298.00
05-28	3147360018	FEDERAL EXPRESS CORP	04/28/93-05/07/93	PAYMENT FOR OVERNIGHT DELIVERY SERVICE		20.37
05-28	3147360016	TERRENCE J GREENE	04/14/93-05/15/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE FOR OFFICIAL TRAVEL FOR CONSTITUENT MEETINGS & BUSINESS 354 X 275.		97.35
05-31	3147930979	(DC TELEPHONE EQUIPMENT CHARGED)				13.95
05-31	3147930980	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93			105.00
05-31	3147930981	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93			484.44
05-31	3147940160	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93			33.48
05-31	3147960954	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			1,253.91
05-31	3147960952	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93			672.32

05-31	3147960953	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	975.03
05-31	3148900482	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	2,107.10
05-31	3148920168	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	13.65
05-31	3148950227	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	1,678.22
06-01	3166780087	(H/S SERVICES CHARGED)	06/01/93	110.00
06-04	3148420025	AT&T EQUIPMENT	04/10/93-05/09/93	
06-04	3148420023	KAREN D MCCALL	05/12/93	15.00
06-04	3148420024	Do	05/12/93	8.27
06-07	3154810009	AT&T EQUIPMENT	04/18/93-05/17/93	80.83
06-07	3154810006	C-U NEWS AGENCY	05/18/93-11/17/93	129.00
06-07	3154810010	CITY OF KANKAKEE	04/01/93-04/30/93	8.00
06-07	3154810004	COMMONWEALTH EDISON	04/12/93-05/11/93	64.70
06-07	3154810002	DINERS CLUB	05/17/93-05/20/93	298.00
06-07	3154810005	GTE DIRECTORIES SERVICE CORPORATION	05/01/93-04/30/94	74.40
06-07	3154810003	LANIER WORLDWIDE, INC.	01/01/92-12/31/92	100.22
06-07	3154810007	HELEN YOUNG	05/18/93	52.25
06-07	3154810008	Do	09/18/93	12.19
06-07	3155320009	COMMONWEALTH EDISON	04/21/93-05/20/93	25.83
06-07	3155320007	FEDERAL EXPRESS CORP	05/05/93-05/10/93	30.14
06-07	3155320004	TERRENCE J GREENE	05/12/93-05/15/93	295.00
06-07	3155320008	ILLINOIS POWER	04/30/93-05/26/93	43.13
06-07	3155320010	BETTY L ORES	05/01/93-05/31/93	80.00
06-07	3155320003	AARON S QUICK	05/12/93-05/15/93	295.00
06-07	3155320005	Do	05/12/93-05/15/93	20.00
06-07	3155320006	SAMMONS COMMUNICATIONS, INC	06/01/93-06/30/93	13.95
06-10	3160600008	FEDERAL EXPRESS CORP	05/12/93-05/21/93	17.88
06-10	3160600007	NORTHERN ILLINOIS GAS	04/19/93-05/18/93	121.70
06-14	3165310019	AMERICAN SPEEDY PRINTING	05/06/93	161.25
06-14	3165310020	Do	05/26/93	298.00
06-14	3165310001	DINERS CLUB	05/24/93-05/28/93	421.58
06-14	3165310002	THOMAS W. EWING	05/01/93-05/31/93	1.65
06-14	3165310003	Do	05/04/93	56.10
06-14	3165310008	Do	05/04/93	3.30
06-14	3165310004	Do	05/06/93	57.75
06-14	3165310009	Do	05/06/93	3.30
06-14	3165310005	Do	05/11/93	57.75
06-14	3165310010	Do	05/11/93	3.30
06-14	3165310006	Do	05/11/93	57.20
06-14	3165310007	Do	05/15/93	1.65
06-14	3165310007	Do	05/17/93	1.65
06-14	3165310011	Do	05/17/93	56.65
06-14	3165310012	Do	05/20/93	61.05
06-14	3165310015	Do	05/20/93	3.30
06-14	3165310013	Do	05/24/93	60.23

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TOM EWING—Con.						
06-14	3165310016	Do	05/24/93	REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE TO PICK UP MEMBER FROM NATIONAL AIRPORT & BACK 12 MILES X 275.	3.30	3.30
06-14	3165310014	Do	05/28/93	REIMB. FOR OUT OF DISTRICT MILEAGE TO PICK UP MEMBER FROM O'HARE AIRPORT & RETURN 203 MILES X 275.	55.83	55.83
06-14	3165310017	Do	05/28/93	REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE TO DELIVER MEMBER TO NATIONAL AIRPORT & BACK 12 MILES X 275.	3.30	3.30
06-14	3165310018	Do	06/05/93	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES	10.61	10.61
06-14	3165310021	ILLINOIS POWER	05/04/93-06/02/93	PAYMENT FOR DISTRICT OFFICE UTILITY SERVICE	101.52	101.52
06-14	3165310022	ILLINOIS PRESS ASSOCIATION	05/01/93-05/31/93	PAYMENT FOR PRESS CLIPPING SERVICE	109.51	109.51
06-14	3165310023	STEAMATIC OF BLOOMINGTON - NORMAL	05/01/93-05/31/93	PAYMENT FOR MAY CLEANING SERVICES FOR THE DISTRICT OFFICE	72.00	72.00
06-15	3165370003	RELIABLE CORP.	05/21/93	PAYMENT FOR DISTRICT OFFICE SUPPLIES	58.32	58.32
06-15	3165370004	Do	05/26/93	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	89.26	89.26
06-23	3173800007	AMERITCH MOBILE COMMUNICATIONS, INC	04/23/93-05/24/93	PAYMENT FOR CELLULAR PHONE SERVICE	270.76	270.76
06-23	3173800005	AQUA COOL	05/01/93-05/31/93	PAYMENT FOR WASHINGTON OFFICE BOTTLED WATER SERVICE	46.40	46.40
06-23	3173800008	AT&T	05/01/93-05/31/93	PAYMENT FOR CELLULAR PHONE SERVICE	14.54	14.54
06-23	3173800006	C-U NEWS AGENCY	05/17/93-11/17/93	PAYMENT FOR 6 MONTH NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	129.00	129.00
06-23	3173800003	CDS OFFICE SYSTEMS	06/10/93	PAYMENT FOR DISTRICT OFFICE SUPPLIES	29.94	29.94
06-23	3173800004	CONGRESSIONAL ARTS CAUCUS	01/03/93-12/31/93	PAYMENT FOR MEMBERSHIP IN CONGRESSIONAL ARTS CAUCUS	300.00	300.00
06-23	3173800001	FEDERAL EXPRESS CORP	05/24/93	PAYMENT FOR OVERNIGHT SHIPPING SERVICE	3.99	3.99
06-23	3175890002	THE COMMERCIAL NEWS	06/30/93-08/24/93	PAYMENT FOR 8 WEEKS NEWSPAPER SUBSCRIPTION	29.30	29.30
06-25	3175890225	BRESSE-WARNER, INC.	06/01/93-06/30/93	RENT - BRESSE TOWERS SUITE 503-504 DUNVILLE, IL	162.50	162.50
06-25	3175890223	BUSEY BANK	06/01/93-06/30/93	RENT - 2401 E WASHINGTON # 101 BLOOMINGTON, IL	650.00	650.00
06-25	3175890224	FIRST BOSEY CORP	06/01/93-06/30/93	RENT - 102 E MAIN ST. # 307 URBANA, IL	971.56	971.56
06-25	3175890222	PONTIAC NATIONAL BANK	06/01/93-06/30/93	RENT - 210 W. WATER PONTIAC, IL	450.00	450.00
06-25	3175890221	PARTNERSHIP 70 MEADOWVIEW CENTER	06/01/93-06/30/93	RENT - 70 MEADOWVIEW, SUITE 230 KANKAKEE, IL	305.00	305.00
06-29	3179680001	AARON S QUICK	03/21/93-04/28/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE FOR OFFICIAL TRAVEL TO CONST. VISITS & BUSINESS MTGS. 751 @ 275.	206.52	206.52
06-29	3179680002	Do	03/24/93	REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE TO MEETING WITH IL STATE OFFIC. AT ARGONNE LAB 154 MI @ 275.	42.35	42.35
06-30	3180940179	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		324.30	324.30
06-30	3181900461	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,341.92	1,341.92
06-30	3181920189	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		14.30	14.30
06-30	3181930983	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		13.95	13.95
06-30	3181930984	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		105.00	105.00
06-30	3181930985	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		467.98	467.98
06-30	3181950225	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		936.02	936.02
06-30	3181960940	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		1,080.00	1,080.00
06-30	3181960938	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		383.57	383.57

OFFICE OF THE HON. ENI F H FALEOMAVAEGA

SALARIES

AFAMASAGA, OFISA	04/01/93-06/30/93	STAFF ASSISTANT
ATOE, APISAI	04/01/93-06/30/93	STAFF ASSISTANT
ENISI, LEILANI P	04/01/93-06/30/93	STAFF ASSISTANT
GODINET, ALEXANDER I	04/01/93-06/30/93	STAFF ASSISTANT
IESE, TOLUA	04/01/93-04/30/93	PART-TIME EMPLOYEE
LEI, VIU	04/01/93-06/30/93	STAFF ASSISTANT
LEONG, NANCY M	04/01/93-06/30/93	EXEC ASST/OFFICE MGR
LEW, ENERE H	04/01/93-06/30/93	LEGISLATIVE COUNSEL
LIU, ROSELINE A	04/01/93-06/30/93	STAFF ASSISTANT
LOTULELE, TIANA T	04/01/93-06/30/93	CLERK
SAVUSA, TAULELEVA A	04/01/93-06/30/93	PART-TIME EMPLOYEE
SCANLAN, ALTIMAU H, JR	04/01/93-06/30/93	PRESS SECRETARY/LEGIS ASST
SUISALA, JOHN E	04/01/93-06/30/93	LEGISLATIVE ASSISTANT
TALIGALU, SAGALE	04/01/93-06/30/93	DEPUTY DISTRICT MANAGER
TOGAFAU, ORETA MAPU	04/01/93-06/30/93	DISTRICT MANAGER
TUTELE, MOELETOA	04/01/93-04/30/93	PART-TIME EMPLOYEE
YERICK, MARTIN R	04/01/93-06/30/93	LEGISLATIVE DIRECTOR
YOUNG, KAVEN T	04/01/93-06/30/93	STAFF ASSISTANT

EXPENSES

3098790010	CONGRESSIONAL QUARTERLY INC	03/01/93-02/28/94
3098790016	Do	03/21/93-03/20/94
3098790002	DAVID L ANDRUKITIS	02/03/93
3098790007	DEER PARK SPRING WATER INC	01/23/93
3098790008	Do	02/05/93
3098790009	Do	03/08/93
3098790012	HAWAII CLIPPING SERVICE	10/01/92-10/31/92
3098790013	Do	01/01/93-01/31/93
3098790014	Do	02/01/93-02/28/93
3098790006	ISLAND PRINTING COMPANY, INC	02/01/93-02/08/93
3098790001	MONITOR PUBLISHING CO	02/01/93-05/10/94
3098790003	NEW YORK TIMES SALES INC	05/10/93-05/10/94
3098790005	OFFICE OF COMMUNICATION	02/01/93-08/01/93
3098790004	Do	01/03/93-02/01/93
3098790005	Do	01/03/93-02/01/93
3098790015	WASHINGTON PACIFIC REPORT	02/02/93-02/26/93
3102720013	DINERS CLUB	03/15/93-03/01/94
3102720017	Do	01/08/93-01/15/93
3102720017	Do	01/22/93-01/28/93
3102720031	Do	01/25/93-01/26/93
3102720031	Do	01/28/93

EXPENDITURES FOR 2ND QUARTER

SALARIES

181 INTERNS	1,000.00
MEMBERS CLERK HIRE	123,599.21

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,805.72
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TOTAL

166,404.93

5,000.01	STAFF ASSISTANT
5,000.01	STAFF ASSISTANT
7,250.01	STAFF ASSISTANT
7,500.00	STAFF ASSISTANT
1,166.67	PART-TIME EMPLOYEE
6,750.00	STAFF ASSISTANT
14,775.00	EXEC ASST/OFFICE MGR
11,925.00	LEGISLATIVE COUNSEL
7,749.99	STAFF ASSISTANT
3,000.00	CLERK
3,510.00	PART-TIME EMPLOYEE
11,925.00	PRESS SECRETARY/LEGIS ASST
11,925.00	LEGISLATIVE ASSISTANT
8,000.01	DEPUTY DISTRICT MANAGER
8,750.01	DISTRICT MANAGER
1,170.00	PART-TIME EMPLOYEE
14,250.00	LEGISLATIVE DIRECTOR
8,300.01	STAFF ASSISTANT

1,299.00	1-YEAR SUBSCRIPTION RENEWAL TO THE CONG'L MONITOR
985.00	1-YEAR SUBSCRIPTION RENEWAL FOR CQ SERVICE
260.00	5000 & 1000 MEMO PADS
12.95	MONTHLY RENTAL FOR BOTTLED WATER
26.35	BOTTLED WATER & MONTHLY RENTAL FEE FOR D.C. OFFICE
25.65	BOTTLED WATER & MONTHLY RENTAL FEE FOR D.C. OFFICE
41.16	NEWSPAPER CLIPPING SERVICE FOR OCTOBER 1992
42.42	NEWSPAPER CLIPPING SERVICE FOR JANUARY 1993
84.95	NEWSPAPER CLIPPING SERVICE FOR FEBRUARY 1993
185.00	STATIONERY SUPPLIES FOR THE DIST OFC
143.00	1-YEAR SUBSCRIPTION RENEWAL
1,837.70	SUBSCRIPTION RENEWAL
123.50	DIST OFFICE TELEPHONE CHARGES LONG DIST
1,693.80	LOCAL
159.00	DIST OFFICE TELEPHONE CHARGES
5,074.07	SUBSCRIPTION RENEWAL FOR 1 YEAR
4,965.05	ROUND-TRIP AIRFARE FOR MEMBER FROM WASH, D.C. TO PAGO PAGO (AS) & RETURN (8967)
93.54	ROUND-TRIP AIRFARE FOR MEMBER FROM WASH, D.C. TO PAGO PAGO (AS) & RETURN (9605)
88.54	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL BUSINESS TO THE DISTRICT
	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL BUSINESS TO THE DISTRICT

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ENI F H FALEOMAVAEGA—Con.						
04-14	3102720015	Do	02/19/93-02/26/93	ROUND-TRIP AIRFARE FOR MEMBER FROM WASH., D.C. TO PAGO PAGO (AS) & RETURN INCLUDING UPGRADE (2073)		3,821.97
04-14	3102720016	Do	03/16/93-03/22/93	ROUND-TRIP AIRFARE FOR MEMBER FROM WASH., D.C. TO PAGO (AS) & RETURN (3902)		4,129.88
04-14	3102720018	Do	03/21/93-03/22/93	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL BUSINESS TO THE DISTRICT		100.13
04-14	3102720019	Do	02/23/93	REIMBURSEMENT TO MEMBER FOR DISTRICT OFFICE INTER-ISLAND TRANSPORTATION (ROUND-TRIP)		74.00
04-14	3102720010	Do	01/09/93-01/14/93	DISTRICT CAR RENTAL FOR OFFICIAL USE		320.00
04-14	3102720011	Do	01/24/93-01/26/93	DISTRICT CAR RENTAL FOR OFFICIAL USE		120.00
04-14	3102720012	Do	02/21/93-02/26/93	DISTRICT CAR RENTAL FOR OFFICIAL USE		320.00
04-14	3102720013	Do	03/17/93-03/22/93	DISTRICT CAR RENTAL FOR OFFICIAL USE		320.00
04-15	3103200025	Do	03/29/93	POSTAGE (STAMPS)		49.75
04-15	3103200028	Do	03/29/93	EXPRESS MAIL SERVICE FEE		9.95
04-29	3118890020	TREASURER	04/01/93-04/30/93	RENT -ASG BLDG 45 PAGO PAGO, AQ		800.00
04-30	3119930066	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93			13.95
04-30	3119930067	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			75.00
04-30	3119930068	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93			4,193.38
04-30	3119940006	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93			355.45
04-30	3120900094	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93			1,423.83
04-30	3120950094	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93			829.70
05-25	3144890022	TREASURER	05/01/93-05/30/93	RENT -ASG BLDG 45 PAGO PAGO, AQ		800.00
05-31	3147930068	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93			13.95
05-31	3147930069	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			75.00
05-31	3147930070	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93			2,649.97
05-31	3148900093	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93			1,443.62
05-31	3148950090	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93			750.98
06-25	3175890026	TREASURER	06/01/93-06/30/93	RENT -ASG BLDG 45 PAGO PAGO, AQ		2,400.00
06-29	3179840026	ASIAN WEEK	05/01/93-05/01/94	1-YEAR SUBSCRIPTION RENEWAL		25.00
06-29	3179840027	DEER PARK SPRING WATER INC.	04/10/93	BOTTLED WATER FOR WASH. OFFICE		19.05
06-29	3179840028	Do	04/24/93	MONTHLY RENTAL FOR BOTTLED WATER		12.95
06-29	3179840029	Do	03/01/93-03/31/93	NEWSPAPER CLIPPING SERVICE FOR MARCH 1993		41.45
06-29	3179840034	Do	04/01/93-04/30/93	NEWSPAPER CLIPPING SERVICE FOR APRIL 1993 C		41.16
06-30	3180940006	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93			387.68
06-30	3181900095	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93			1,719.13
06-30	3181930069	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93			13.95
06-30	3181930070	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			75.00
06-30	3181930071	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			3,024.45

06/01/93-06/30/93

865.89

EXPENDITURES FOR 2ND QUARTER**SALARIES**

137,946.72

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

48,508.06

TOTAL**186,454.78****OFFICE OF THE HON. SAM FARR****SALARIES**

BORDEN, DAVID M	06/09/93-06/30/93	LEGISLATIVE AIDE	1,616.39
BRANSON, MARY K	06/09/93-06/30/93	CONGRESSIONAL SECRETARY	2,018.57
CHRISTOPHER, KENNETH W	06/09/93-06/30/93	CONGRESSIONAL CASEWORKER	2,684.39
CISNEROS, CINDY	06/09/93-06/30/93	LEGISLATIVE AIDE	2,174.58
JAMES, JOANNE R	06/09/93-06/30/93	CASEWORKER	2,574.58
KIMBALL, STEVEN M	06/09/93-06/30/93	LEGISLATIVE AIDE	2,505.70
PRESTA, LISA	06/21/93-06/30/93	SCHEDULER	1,708.06
ROMERO, MARIA B	06/09/93-06/30/93	CASEWORKER	833.33
ROSADO, TIMOTHY A	06/09/93-06/30/93	LEGISLATIVE AIDE	1,936.37
SILVERBERG, LISA	06/09/93-06/30/93	LEGISLATIVE ASSISTANT	2,013.61
WILKINSON, JOSEPHINE	06/09/93-06/30/93	CASEWORKER	2,172.07
			1,555.28

EXPENSES

06-30 3181900476 (EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,879.73
06-30 3181950115 (STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		836.18

505

EXPENDITURES FOR 2ND QUARTER**SALARIES**

21,188.35

MEMBERS CLERK HIRE

EXPENSES

2,715.91

OFFICIAL EXPENSES OF MEMBERS

TOTAL**23,904.26****OFFICE OF THE HON. DANTE B FASCELL****EXPENSES**

06-01 3173880018 (DISTRICT OFFICE TELEPHONE TOLLS CHG)	06/01/93	12/92	77.55
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EXPENDITURES FOR 2ND QUARTER**EXPENSES**

77.55

OFFICIAL EXPENSES OF MEMBERS

TOTAL**77.55****OFFICE OF THE HON. HARRIS W FAWELL****SALARIES**

2,520.00

LBJ CONGRESSIONAL INTERN

5,444.25

STAFF ASSISTANT

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. HARRIS W FAWELL—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		GARRETSON, WILLIAM W	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		6,083.33
		Do	04/01/93-05/31/93	TEMPORARY EMPLOYEE		2,253.34
		GEYER, JASON G	06/01/93-06/30/93	SYSTEMS MANAGER		1,833.33
		Do	06/01/93-06/30/93	DISTRICT DIRECTOR		16,851.24
		GREEN, ROBERT JEFFREY	06/28/93-06/30/93	LEGISLATIVE DIRECTOR		6,758.53
		HENRICH, SANDRA K	04/01/93-06/30/93	STAFF ASSISTANT		6,753.46
		LINZ, MICHAEL	04/01/93-06/30/93	STAFF ASSISTANT		2,644.35
		MANNING, MICHAEL J	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		6,083.33
		MERTZ, ALAN BRUCE	04/01/93-06/30/93	CHIEF OF STAFF		22,500.00
		MOTIL, JANE MARY	04/01/93-06/30/93	STAFF AIDE		7,042.17
		POCIUS, TERRY ELKIN	04/01/93-06/30/93	ASSISTANT DISTRICT DIRECTOR		12,430.80
		ROBBINS, KRISTIN JACOBSON	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		8,568.21
		SALBERG, PATRICIA JEAN	04/01/93-06/30/93	STAFF AIDE		8,204.37
		SPOFFORD, HELEN WALKER	04/01/93-06/30/93	EXECUTIVE ASSISTANT		9,596.88
		STARK, BRIAN M	04/01/93-06/02/93	COMPUTER OPERATOR		4,464.87
		STUCHELL, JAMES C	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		5,184.99
		SULLIVAN, JOHN P	04/01/93-05/02/93	D.C. INTERN		924.45
		TATE, HILDA W	04/01/93-06/30/93	CONSTITUT RELATIONS DIR		5,703.51
		WATSON, HARLAN L	04/01/93-06/30/93	PART-TIME EMPLOYEE		2,499.99
		WHEAT, BARBARA JOYCE	04/01/93-05/05/93	EXECUTIVE ASSISTANT		1,856.91
		WOLGEMUTH, KRISTIN S	06/01/93-06/30/93	D.C. INTERN		840.00
EXPENSES						
04-01	3118250005	(DC TELEPHONE TOLLS CHARGED)		12/92		53.52
04-05	3091570028	DAY-TIMERS INC.	04/01/93	CALENDAR FOR STAFF MEMBER FOR OFFICIAL BUSINESS		60.83
04-05	3091570027	ILLINOIS BELL TELEPHONE COMPANY	03/12/93	PHONE CHARGES FOR OFFICIAL BUSINESS		52.05
04-05	3091570029	PATRICIA JEAN SALBERG	03/08/93-03/09/93	STAFF TRAVEL RELATED EXPENSES FOR CONG. INFORM. SEMINAR SPONSORED BY IMMIG. & NATURALIZATION SERVICE		76.10
04-09	3098580015	CORPORATE PRODUCTS, INC.	03/19/93	MISCELLANEOUS OFFICE SUPPLIES		42.40
04-09	3098580014	Do	03/21/93	MISCELLANEOUS OFFICE SUPPLIES		78.25
04-09	3098580023	HARRIS W FAWELL	03/22/93	GASOLINE FOR OFFICIAL AUTOMOBILE		10.00
04-09	3098580016	FEDERAL EXPRESS CORP	03/09/93	OVERNIGHT MAIL SERVICE		3.75
04-09	3098580017	Do	03/12/93	OVERNIGHT MAIL SERVICE		17.46
04-09	3098580020	HINCKLEY & SCHMITT, INC.	02/17/93-03/19/93	DRINKING WATER FOR MEETING WITH CONSTITUENTS IN DISTRICT OFFICE		32.12
04-09	3098580021	Do	02/24/93	COFFEE FOR CONSTITUENTS MEETING WITH CONGRESSMAN REGARDING EDUCATION ISSUES		56.70
04-09	3098580018	PATRICIA JEAN SALBERG	03/08/93-03/09/93	MILEAGE IN DISTRICT 50 MILES @ 275		13.75
04-09	3098580019	STATE FARM INSURANCE	04/18/93-01/18/93	OFFICIAL AUTOMOBILE INSURANCE FOR 6 MOS		192.86
04-09	3098580022	THOMAS J LANKFORD	03/15/93	PRINTING OF TOWN MEETING CARDS		521.39
04-27	3111630023	AT&T EQUIPMENT	03/01/93-03/31/93	DISTRICT TELEPHONE EQUIPMENT		347.24
04-27	3111630020	CONG. HUMAN RIGHTS CAUCUS	01/01/93-12/31/93	ANNUAL REGULAR MEMBERSHIP		300.00
04-27	3111630025	Do	03/16/93-03/18/93	OVERNIGHT MAIL SERVICE		20.34
04-27	3111630026	FEDERAL EXPRESS CORP	03/23/93	OVERNIGHT MAIL SERVICE		3.75
04-27	3111630027	Do	03/29/93-04/01/93	OVERNIGHT MAIL SERVICE		7.50
04-27	3111630027	Do	03/29/93-04/02/93	OVERNIGHT MAIL SERVICE		13.25

04-27	3111630019	REPUBLICAN STUDY COMMITTEE	01/01/93-12/31/93	ANNUAL REGULAR MEMBERSHIP	1,500.00
04-27	3111630018	ROLL CALL	03/15/93-03/15/94	ANNUAL SUBSCRIPTION	195.00
04-27	3111630021	HILDA W TATE	03/26/93	COFFEE, CUPS AND CREAM FOR MEETING WITH CONSTITUENTS AND CONGRESSMAN IN WASHINGTON REGARDING TAXES	32.25
04-27	3111630022	Do	03/26/93-03/30/93	CLEANING SUPPLIES FOR OFFICE	6.08
04-27	3111760001	AQUA COOL	03/01/93-03/31/93	DRINKING WATER FOR CONSTITUENTS MEETING WITH CONGRESSMAN	36.00
04-27	3111760008	COMMONWEALTH EDISON	03/09/93-04/06/93	DISTRICT OFFICE ELECTRICITY	83.74
04-27	3111760005	BARBARA A GRAHAM	03/24/93	MILEAGE IN DISTRICT 73 MILES @ \$ 275	20.08
04-27	3111760006	Do	03/29/93	GASOLINE FOR OFFICIAL AUTOMOBILE IN DISTRICT	8.00
04-27	3111760009	SANDRA K HENRICHS	03/18/93	ROUNDTrip TRAIN FARE TO AND FROM CHICAGO FOR SOCIAL SECURITY SEMINAR FOR CONG STAFF	6.65
04-27	3111760007	INVESTOR'S BUSINESS DAILY	03/27/93-03/26/94	ANNUAL SUBSCRIPTION	169.00
04-27	3111760003	JANE MARY MOTL	02/13/93-03/26/93	MILEAGE IN DISTRICT 81 MILES @ \$ 275	22.28
04-27	3111760004	Do	03/10/93	ROUND TRIP TRAIN FARE TO & FROM CHICAGO FOR IRS SEMINAR FOR CONGRESSIONAL STAFF	6.60
04-27	3111760010	Do	04/07/93	CLEANING SUPPLIES	85.64
04-27	311760002	THERESA ELKIN POCUIS	03/13/93-03/19/93	MILEAGE IN DISTRICT 117 MILES @ \$275	32.18
04-29	311890222	GMAC	04/01/93-04/30/93	LEASED AUTO	481.21
04-29	311890221	MIDAMERICA FEDERAL SAVINGS BANK	04/01/93-04/30/93	RENT 115 E 55TH ST. CLARENDON HILLS, IL	2,205.00
04-30	311840027	CORPORATE PRODUCTS, INC	04/14/93	MISCELLANEOUS OFFICE SUPPLIES	117.41
04-30	311840025	HARRIS W FAWELL	04/06/93	GAS FOR OFFICIAL CAR	10.00
04-30	311840024	Do	04/14/93	GAS FOR OFFICIAL CAR	10.01
04-30	311840023	NOVACELLULAR	02/15/93-03/15/93	DISTRICT OFFICE TELEPHONE TOLLS	31.93
04-30	311840026	PATRICIA TEAN SALBERG	03/22/93	MILEAGE IN DISTRICT 115 MILES @ 275	31.63
04-30	3119320007	DINERS CLUB	03/04/93	MEMBER AIRFARE WASH/CHICAGO (1230)	149.00
04-30	3119320008	Do	03/08/93	MEMBER AIRFARE CHICAGO/WASHINGTON (7767)	149.00
04-30	3119320009	Do	03/11/93	MEMBER AIRFARE WASHINGTON/CHICAGO (1316)	149.00
04-30	3119320010	Do	03/15/93	MEMBER AIRFARE CHICAGO/WASHINGTON (7905)	149.00
04-30	3119320011	Do	03/19/93	MEMBER AIRFARE WASHINGTON TO CHICAGO (1422)	149.00
04-30	3119320012	Do	03/22/93	MEMBER AIRFARE CHICAGO TO WASHINGTON	149.00
04-30	3119320014	Do	04/02/93	MEMBER AIRFARE WASHINGTON TO CHICAGO (1634)	149.00
04-30	3119320013	Do	04/11/93-04/13/93	MEMBER AIRFARE CHICAGO TO WASHINGTON AND RETURN (1181) BARBARA GRAHAM	298.00
04-30	3119320015	FEDERAL EXPRESS CORP	04/12/93	STAFF MEMBER AIRFARE	5.23
04-30	3119320016	JANE MARY MOTL	04/13/93	OVERNIGHT MAIL SERVICE	8.00
04-30	3119870921	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	INFORMATION PUBLICATIONS FOR OFFICIAL BUSINESS USE	360.00
04-30	3119870920	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,080.29
04-30	3119930936	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		105.00
04-30	3119930937	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		664.49
04-30	3120900457	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92		29,039.27
04-30	3120900456	Do	04/01/93-04/30/93		983.50
04-30	3120920160	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93	MISC. OFFICE SUPPLIES	65
04-30	3120950235	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	MISC. OFFICE SUPPLIES	782.51
05-07	3125450010	CORPORATE PRODUCTS, INC	04/19/93	MISC. OFFICE SUPPLIES	28.88
05-07	3125450011	Do	04/19/93	GROUND TRANSPORTATION FROM AIRPORT TO HOME IN DISTRICT	52.63
05-07	3125450008	HARRIS W FAWELL	04/02/93	OVERNIGHT MAIL SERVICE	31.00
05-07	3125450009	FEDERAL EXPRESS CORP	04/02/93	OVERNIGHT MAIL SERVICE	3.75
05-24	3141620008	AT&T EQUIPMENT	03/26/93-03/25/94	ANNUAL SUBSCRIPTION	69.97
05-24	3141620001	COMMONWEALTH EDISON	04/01/93-04/30/93	DISTRICT TELEPHONE EQUIPMENT	348.54
05-24	3141620003	CORPORATE PRODUCTS, INC	04/06/93-05/06/93	DISTRICT OFFICE ELECTRICITY	97.04
05-24	3141620004	Do	04/27/93	MISCELLANEOUS OFFICE SUPPLIES	96.55
05-24	3141620005	Do	04/29/93	MISCELLANEOUS OFFICE SUPPLIES	69.57
05-24	3141620006	Do	05/04/93	MISCELLANEOUS OFFICE SUPPLIES	40.58
05-24	3141620002	Do	05/11/93	MISCELLANEOUS OFFICE SUPPLIES	49.20
05-24	3141620013	HARRIS W FAWELL	04/23/93	GROUND TRANSPORTATION FROM AIRPORT TO HOME IN DISTRICT	30.25
05-24	3141620011	Do	04/25/93	GASOLINE FOR OFFICIAL CAR IN DISTRICT	10.00
05-24	3141620012	Do	05/03/93	GROUND TRANSPORTATION FROM HOME IN DISTRICT TO AIRPORT	37.00
05-24	3141620009	Do	05/10/93	GROUND TRANSPORTATION FROM HOME IN DISTRICT TO AIRPORT	37.00
05-24	3141620007	FEDERAL EXPRESS CORP	04/15/93	OVERNIGHT MAIL	3.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-24	3141620006	Do	04/28/93	OVERNIGHT MAIL SERVICE	3.99	
05-24	3141620010	Do	04/28/93-04/30/93	OVERNIGHT MAIL SERVICE	23.18	
05-24	3141620015	BARBARA A GRAHAM	04/03/93-04/26/93	MILEAGE IN DISTRICT. 84 MILES AT \$.275 PER MILE	22.96	
05-24	3141620014	HINKLEY & SCHMITT, INC.	03/17/93-04/19/93	DRINKING WATER FOR MEETING WITH CONSTITUENTS IN DISTRICT OFFICE	32.12	
05-24	3144500019	AQUA COOL	04/16/93-04/30/93	DRINKING WATER FOR CONSTITUENTS MEETING WITH CONGRESSMAN	30.80	
05-24	3144500016	GEORGENE L FREGO	04/03/93	MILEAGE IN DISTRICT. 20 MILES @ .275	5.50	
05-24	3144500013	SANDRA K HENRICH	04/03/93	MILEAGE IN DISTRICT. 41 MILES @ .275	11.27	
05-24	3144500014	ILLINOIS BELL	05/04/93-06/03/93	DISTRICT TELEPHONE SERVICE	97.16	
05-24	3144500020	MET	04/17/93-04/16/94	ANNUAL SUBSCRIPTION	30.00	
05-24	3144500015	JANE MARY WOTL	04/03/93	MILEAGE IN DISTRICT 52 MILES @ .275	14.30	
05-24	3144500017	NOVACELLULAR	03/16/93-04/15/93	DISTRICT OFFICE TELEPHONE TOLLS	68.44	
05-24	3144500012	TERESA ELKIN POCUS	03/20/93-04/13/93	MILEAGE IN DISTRICT. 123 MILES @ .275	33.83	
05-24	3144500018	DO	05/07/93	FILM FOR OFFICIAL USE FOR CONGRESSIONAL REPORT PHOTOGRAPHS	7.28	
05-24	3144500009	PATRICIA JEAN SALBERG	04/03/93-04/20/93	MILEAGE IN DISTRICT. 75 MILES @ .275	20.63	
05-25	3144630009	DINERS CLUB	04/19/93	MEMBER'S AIRTRAVEL CHICAGO TO WASHINGTON (#8375)	149.00	
05-25	3144630010	Do	04/23/93	MEMBER'S AIRTRAVEL WASHINGTON TO CHICAGO (#8078)	149.00	
05-25	3144630011	Do	04/26/93	MEMBER'S AIRTRAVEL CHICAGO TO WASHINGTON (#8497)	149.00	
05-25	3144630012	Do	04/30/93	MEMBER'S AIRTRAVEL WASHINGTON TO CHICAGO (#0197)	149.00	
05-25	3144630013	Do	05/03/93	MEMBER'S AIRTRAVEL CHICAGO TO WASHINGTON (#8610)	149.00	
05-25	3144630008	XEROX CORPORATION	09/21/92-12/21/92	EXCESS METER OVERAGE FOR COPIER PLEASE PAY WITH 1992 FUNDS	54.18	
05-25	3144890024	GMAC	05/01/93-05/30/93	LEASED AUTO	481.21	
05-25	3144890023	MIDAMERICA FEDERAL SAVINGS BANK	05/01/93-05/30/93	RENT. 115 E. 55TH ST. CLARENDON HILLS, IL	2,205.00	
05-26	3145610010	THOMAS J LANKFORD	04/23/93-04/26/93	PRINTING OF NEWSLETTER AND PRESS RELEASE	8,792.90	
05-31	3147930932	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		75.00	
05-31	3147930933	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		120.00	
05-31	3147930934	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		757.15	
05-31	3147960905	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		441.00	
05-31	3147960903	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		710.72	
05-31	3148900463	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,092.61	
05-31	3148920157	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		4,152.33	
05-31	3148950225	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		1,854.34	
06-04	3148340011	Do	05/13/93	GROUND TRANSPORTATION FROM AIRPORT TO HOME IN DISTRICT	37.00	
06-04	3148340012	Do	05/17/93	GROUND TRANSPORTATION FROM HOME IN DISTRICT TO AIRPORT	37.00	
06-04	3148340009	Do	05/20/93	GROUND TRANSPORTATION FROM AIRPORT TO HOME IN DISTRICT	31.50	
06-04	3148340010	Do	05/24/93	GROUND TRANSPORTATION FROM HOME IN DISTRICT TO AIRPORT	37.00	
06-04	3148340013	Do	05/17/93	GASOLINE AND CARWASH FOR OFFICIAL AUTO	28.85	
06-04	3148340007	ALAN BRUCE WERTZ	05/24/93-05/25/93	AIR AND GROUND TRANSPORTATION FOR STAFF MEMBER FROM WASHINGTON TO CHICAGO AND RETURN FOR OFFICIAL BUSIN.	327.00	
06-04	3148340008	OFFICE PRODUCTS SALES & SERVICE, INC.	04/21/93	REPAIRS OF OFFICE EQUIPMENT	76.67	
06-07	3154320011	DINERS CLUB	03/08/93-03/09/93	PAT SALBERG AIRTRAVEL TO ATTEND CONG. INFORM. SEMINAR SPONSORED BY IMMIGRATION NAT. SERVICE	344.00	
06-07	3154320014	FEDERAL EXPRESS CORP	05/13/93	OVERNIGHT MAIL SERVICE	3.75	
06-07	3154320012	HINKLEY & SCHMITT, INC.	04/15/93	COFFEE FOR CONST. MEETING W/ CONGRESSMAN REGARDING EDUCATION ISSUES	21.00	
06-07	3154320013	Do	04/15/93-05/19/93	DRINKING WATER FOR MEETING W/ CONSTITUENTS IN DISTRICT OFFICE	44.58	

06-07	3154320010	TERESA ELKIN POCUIS	05/22/93	REFRESHMENTS FOR MTG W/ CONSTITUENTS AND MC REGARDING BUSINESS ISSUES	22.55
06-18	3168500025	CORPORATE PRODUCTS, INC	06/03/93	MISCELLANEOUS OFFICE SUPPLIES	64.03
06-18	3168500023	HARRIS W. FAWELL	04/30/93	GROUND TRANSPORTATION FROM AIRPORT TO HOME IN DISTRICT	30.50
06-18	3168500024	Do	05/07/93	GROUND TRANSPORTATION FROM AIRPORT TO HOME IN DISTRICT	37.00
06-18	3168500017	FEDERAL EXPRESS CORP	05/14/93	OVERNIGHT MAIL SERVICE	7.23
06-18	3168500019	Do	05/19/93	OVERNIGHT MAIL SERVICE	10.46
06-18	3168500018	Do	05/25/93	OVERNIGHT MAIL SERVICE	8.98
06-18	3168500021	BARBARA A GRAHAM	05/28/93	MILEAGE IN DISTRICT 122 MILES @ \$.275	33.55
06-18	3168500029	Do	05/28/93	GASOLINE FOR OFFICIAL AUTOMOBILE	10.00
06-18	3168500030	ILLINOIS BELL	04/04/93	PHONE CHARGES FOR OFFICIAL BUSINESS	40.85
06-18	3168500028	MICHAEL J MANNING	06/07/93	COFFEE AND CREAM FOR CONSTITUENTS MEETING IN WASHINGTON OFFICE ON TRADE ISSUES	13.13
06-18	3168500027	ALAN BRUCE WERTZ	06/04/93	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.44
06-18	3168500026	Do	06/04/93	STAFF MEMBER'S AIRFARE WASHINGTON TO CHICAGO AND RETURN FOR OFFICIAL BUSINESS (#0689)	298.00
06-18	3168500016	JANE MARY MOTL	06/03/93	CLEANING SUPPLIES	6.49
06-18	3168500012	OAK BROOK OFFICE SUPPLY & EQUIP CORP	05/26/93	MISCELLANEOUS OFFICE SUPPLIES	59.05
06-18	3168500020	PATRICIA JEAN SALBERG	05/06/93	MILEAGE IN DISTRICT 43 MILES @ \$.275	11.83
06-18	3168500022	GEORGENE L FREGO	05/08/93	MILEAGE IN DISTRICT 42 MILES @ \$.275	11.55
06-21	3169610004	SANDRA K HENRICH	05/06/93	MILEAGE IN DISTRICT 135 MILES @ \$.275	37.13
06-21	3169610001	MICHAEL LINZ	05/04/93	MILEAGE IN DISTRICT 63 MILES @ \$.275	17.33
06-21	3169610005	JANE MARY MOTL	05/17/93	MILEAGE IN DISTRICT 26 MILES @ \$.275	7.15
06-21	3169610003	TERESA ELKIN POCUIS	05/02/93	MILEAGE IN DISTRICT 75 MILES @ \$.275	21.72
06-25	3175890228	GMAC	06/01/93	LEASED AUTO	1.72
06-25	3175890227	MIDAMERICA FEDERAL SAVINGS BANK	06/01/93	RENT 115 E 55TH ST CLARENDON HILLS, IL	481.21
06-30	3179270007	DINERS CLUB	05/07/93	MEMBER'S AIR TRAVEL WASHINGTON TO CHICAGO (#0263)	2,205.00
06-30	3179270008	Do	05/10/93	MEMBER'S AIR TRAVEL WASHINGTON TO WASHINGTON (#0380)	149.00
06-30	3179270009	Do	05/13/93	MEMBER'S AIRTRAVEL CHICAGO TO WASHINGTON (#0380)	149.00
06-30	3179270001	Do	05/17/93	MEMBER'S AIRTRAVEL WASHINGTON TO CHICAGO (#0476)	149.00
06-30	3179270002	Do	05/21/93	MEMBER'S AIRTRAVEL WASHINGTON TO CHICAGO (#0473)	149.00
06-30	3179270003	Do	05/24/93	MEMBER'S AIR TRAVEL CHICAGO TO WASHINGTON (#0863)	149.00
06-30	3179270004	Do	05/28/93	MEMBER'S AIR TRAVEL WASHINGTON TO CHICAGO (#0613)	149.00
06-30	3179270006	BARBARA A GRAHAM	06/04/93	REFRESHMENTS FOR MEETING WITH CONGRESSMAN IN DISTRICT REGARDING HEALTH CARE REFORM	39.06
06-30	3179270005	MICHAEL J MANNING	06/14/93	COFFEE AND CUPS FOR CONSTITUENTS MEETING IN WASHINGTON ON LABOR ISSUES	11.01
06-30	3181900440	(EQUIPMENT ALLOWANCE)	06/01/93		3,757.33
06-30	3181920177	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93		19.50
06-30	3181930836	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93		65.00
06-30	3181930937	(DC TELEPHONE SERVICE CHARGED)	05/01/93		120.00
06-30	3181930938	(DC TELEPHONE TOLLS CHARGED)	05/01/93		534.07
06-30	3181950223	(STATIONERY ALLOWANCE CHARGED)	06/01/93		1,066.33
06-30	3181960894	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93		360.00
06-30	3181960892	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93		280.02
06-30	3181960893	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93		1,039.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

2,520.00
138,222.13

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

76,993.00

TOTAL

217,735.13

OFFICE OF THE HON. VIC FAZIO

SALARIES

BAILOR, SHEREE LYNN

OFFICE MANAGER/SYSTEM ADMIN

10,383.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. VIC FAZIO—Con.						
		BAIRD, VICTORIA M	04/01/93-06/30/93	EXECUTIVE ASSISTANT	12,460.75	
		COLE, BRADFORD	04/01/93-06/24/93	STAFF ASSISTANT	3,986.27	
		DAVISON, LISA J	04/01/93-06/30/93	DEP PRESS SEC Y/LEGIS AIDE	6,440.01	
		DESIO, MARK J	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	6,624.99	
		FISCHER, PETER R	06/01/93-06/30/93	LBJ CONGRESSIONAL INTERN	1,260.00	
		FREEMAN, SUZANNE	05/03/93-06/30/93	FIELD REPRESENTATIVE	4,752.77	
		HARRIS, RICHARD C	04/01/93-06/30/93	DISTRICT DIRECTOR	15,887.01	
		KARPEROS, ANN P	04/01/93-06/30/93	PART-TIME EMPLOYEE	300.00	
		KRUM, STACEY	04/01/93-04/30/93	FIELD REPRESENTATIVE	1,530.83	
		MAFFEI, DIANA	04/01/93-04/30/93	PART-TIME EMPLOYEE	1,200.00	
		Do	05/01/93-06/30/93	STAFF ASSISTANT	2,400.00	
		MEEHAN, MICHAEL P	05/01/93-06/30/93	PART-TIME EMPLOYEE	200.00	
		MORLEY, KEVIN J	04/01/93-06/30/93	STAFF ASSISTANT	4,148.01	
		NELSON, PEGGY K	04/01/93-06/30/93	STAFF ASSISTANT	5,786.49	
		OCHOA, LUPITA IRENE	04/01/93-06/30/93	STAFF ASSISTANT	5,786.49	
		REIFF, LINDA JANE	04/01/93-06/30/93	ADMIN & COMMUNICATIONS DIR	19,999.99	
		SALON-CARRILLO, MABEL ANN	04/01/93-06/30/93	PART-TIME EMPLOYEE	9,849.51	
		SCHULEN, MARGARET	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	972.75	
		SCHIEFFER, SUSAN N	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	4,407.24	
		SEDLICKI, KATHLEEN A	04/01/93-06/30/93	STAFF ASSISTANT	6,999.75	
		SINGH, SHARON	04/01/93-06/30/93	STAFF ASSISTANT	4,271.01	
		SOKOLOV, DANIEL ROYDEN	04/01/93-05/31/93	LEGISLATIVE ASSISTANT	6,062.01	
		TERRY, TIMOTHY P	05/01/93-05/31/93	PART-TIME EMPLOYEE	650.08	
		TIPTON, JAMES C	04/01/93-04/30/93	LEGISLATIVE ASSISTANT	1,297.00	
		WINGATE, LINDA E	06/01/93-06/30/93	LEGISLATIVE ASSISTANT	100.00	
		Do			100.00	
EXPENSES						
04-05	3091410005	AT&T	03/01/93	LONG DISTANCE FOR CELLULAR PHONE	3.54	
04-05	3091410003	DAVID L ANDRUMITIS	03/02/93	CALLING CARDS-DESIO	22.50	
04-05	3091410002	DINERS CLUB	03/18/93-03/21/93	AIRFARE FOR TIM TERRY TO DISTRICT & RETURN, ON OFFICIAL BUSINESS (#3989) DC-SACRAMENTO-DC	508.00	
04-05	3091410001	FIRST VIRGINIA BANK VISA	03/20/93-03/21/93	GAS FOR DISTRICT LEASE CAR	31.24	
04-05	3091410004	MATRIX INDUSTRIES INC	03/19/93	COFFEE SERVICE FOR OFFICE MEETINGS W/ CONSTITUENTS	71.30	
04-06	3119280066	(H/I.S. SERVICES CHARGED)	04/06/93	2/23-26/93	1,000.00	
04-13	3098250023	DAVID L ANDRUMITIS	02/09/93	TOWN MEETING CARDS	1,698.10	
04-13	3098250022	MARK J DESIO	03/17/93	REIMBURSEMENT FOR A FRAME FOR DISTRICT OFFICE	10.68	
04-13	3098250021	DINERS CLUB	03/01/93-03/05/93	AIRFARE FOR MEMBER TO DISTRICT & RETURN ON OFFICIAL BUSINESS (#4234) DC-SACRAMENTO-DC	426.00	
04-13	3098250024	FEDERAL EXPRESS CORP	03/01/93-03/05/93	OVERNIGHT MAIL	42.81	
04-13	3098250020	SHARON SINGH	02/24/93-03/15/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 246 MILES @ 25.	61.50	
04-19	3106220004	AQUA COOL	03/04/93-03/31/93	BOTTLED WATER & COOLER RENTAL	36.00	
04-19	3106220008	CELLULAR ONE	03/24/93-04/23/93	BOTTLED WATER & COOLER RENTAL	215.61	
04-19	3106220031	CORNING OBSERVER	03/31/93-03/31/94	1 YEAR NEWSPAPER SUBSCRIPTION	44.80	
04-19	3106220009	CULLINAN WATER CONDITIONING	03/09/93-03/31/93	BOTTLED WATER & COOLER RENTAL	60.50	
04-19	3106220021	DAVID L ANDRUMITIS	03/18/93	CALLING CARDS-MORLEY	22.50	

04-19	3106220011	MARK J DESO	02/25/93-03/30/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 1310 MILES @ 25c PER MILE	327.50
04-19	3106220005	DINERS CLUB	04/05/93-04/12/93	AIRFARE FOR MEMBER DC TO REDDING & RETURN TO DC (#5542)	626.00
04-19	3106220015	FEDERAL EXPRESS CORP	03/10/93-03/17/93	OVERNIGHT MAIL	8.55
04-19	3106220014	Do	03/15/93-03/19/93	OVERNIGHT MAIL	62.03
04-19	3106220013	Do	03/22/93-03/25/93	OVERNIGHT MAIL	13.90
04-19	3106220012	Do	03/22/93-03/26/93	OVERNIGHT MAIL	8.88
04-19	3106220018	FIRST VIRGINIA BANK VISA	03/19/93	PHONE CALL FROM AIRPORT TO OFFICE ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	9.54
04-19	3106220006	Do	04/05/93	HOTEL FOR MEMBER	70.20
04-19	3106220010	JONES BOYS CLEANING	03/15/93	JANITORIAL SERVICES FOR DISTRICT OFFICES	259.00
04-19	3106220027	MATRIX INDUSTRIES INC	04/02/93	COFFEE SERVICE FOR OFFICE MEETINGS & CONSTITUENTS	35.60
04-19	3106220028	LUPITA IRENE OCHOA	01/12/93	REIMBURSEMENT FOR COPIES MADE	1.00
04-19	3106220029	Do	02/21/93-03/31/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 416.5c PER MILE @ 25c PER MILE	104.13
04-19	3106220016	Do	03/04/93-03/23/93	REIMBURSEMENT FOR COPIES OF KEYS FOR DISTRICT LEASE CAR	5.36
04-19	3106220022	DANIEL ROYDEN SOKLOW	02/17/93-03/22/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 202 MILES @ 25c PER MILE	50.50
04-27	3111760011	BUSINESS CONNECTIONS	02/10/93-03/29/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 171 MILES @ 25c PER MILE	42.75
04-27	3111760013	BRADFORD COLE	03/09/93-03/19/93	FAX, COPIER & TELEPHONE CHARGES	365.50
04-27	3111760014	DINERS CLUB	04/07/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 256 MILES X 25	64.00
04-27	3111760012	HON. VIC FALZO	04/08/93	AIRFARE FOR LINDA REIFF FROM SAN FRANCISCO TO DC FOR OFFICIAL BUSINESS (#7754)	214.00
04-27	3111760015	FIRST VIRGINIA BANK VISA	04/10/93	DINNER MEETING WITH CONSTITUENT	46.21
04-29	3118890223	CONGRESSIONAL SERVICES CORP	04/01/93-04/30/93	LEASE AUTO	18.50
04-29	3118890225	PINE STREET PLAZA	04/01/93-04/30/93	RENT - 332 PINE STREET RED BLUFF, CA	436.98
04-29	3118890226	STRATA PLAZA	03/08/93-04/30/93	RENT - 951 LIVE OAK BLVD YUBA, CA	400.00
04-29	3118890224	THOMAS & MARGARET STALLARD	04/01/93-04/30/93	RENT - 722 B MAIN ST WOODLAND, CA	441.67
04-30	3118590032	COLUSA SUN-HERALD	04/14/93-04/14/94	1 YEAR SUBSCRIPTION	2,833.00
04-30	3118590003	FEDERAL EXPRESS CORP	04/05/93-04/07/93	1 YEAR SUBSCRIPTION	63.00
04-30	3118590002	PACTEL MOBILE SERVICES	04/01/93-04/30/93	OVERNIGHT MAIL	27.66
04-30	3118590001	VALLEY MIRROR	01/05/93-01/05/94	DO CELLULAR SERVICE	21.64
04-30	3118590005	WILLOWS JOURNAL	04/30/93-04/30/94	1 YEAR SUBSCRIPTION	50.00
04-30	3119870306	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	1 YEAR SUBSCRIPTION	59.00
04-30	3119870304	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		(270.00)
04-30	3119870305	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		345.60
04-30	3119930333	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		1,942.93
04-30	3119930334	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		103.95
04-30	3119930335	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		210.00
04-30	3119940064	(ACCORDING SERVICES CHARGED)	03/01/93-03/31/93		960.42
04-30	3120900207	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		111.00
04-30	3120920045	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		3,606.29
04-30	3120950108	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		20.80
05-05	3119340002	RICHARD C HARRIS	04/26/93	REIMBURSEMENT FOR CABFARE FROM RHOB TO OLD EXECUTIVE OFFICE BLDG. FOR STAFF WHITE HOUSE BRIEFING	479.00
05-05	3119340003	ANN KARPERS	03/16/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 152 MILES X 25	38.00
05-05	3119340004	Do	03/16/93	REIMBURSEMENT FOR HOME PHONE CALLS FOR OFFICIAL BUSINESS	1.63
05-05	3119340001	PEGGY K NELSON	01/07/93-03/29/93	REIMBURSEMENT FOR MILEAGE & PARKING ON OFFICIAL BUSINESS 602.10 MILES X 25	150.53
05-05	3123770019	RICHARD C HARRIS	03/10/93-04/12/93	REIMBURSEMENT FOR GAS & PARKING OF LEASE CAR ON OFFICIAL BUSINESS	107.84
05-05	3123770013	NATIONAL NEWSPAPER ASSOCIATION	04/27/93	1 COPY OF HANDBOOK	8.95
05-05	3123770015	LINDA JANE REIFF	01/04/93-04/01/93	260 MILES X 25	65.00
05-05	3123770031	Do	01/04/93-04/01/93	REIMBURSEMENT FOR MILEAGE & PARKING IN DISTRICT ON OFFICIAL BUSINESS 809 MILES X 25	209.75
05-05	3123770018	Do	01/05/93-03/05/93	REIMBURSEMENT FOR PHONE CALLS FROM HOME FOR OFFICIAL BUSINESS	42.41
05-05	3123770016	Do	02/16/93-02/19/93	REIMBURSEMENT FOR MEALS WHILE IN DC ON OFFICIAL BUSINESS	49.07
05-05	3123770017	Do	02/16/93-02/19/93	TAXI TO AIRPORT	43.00
05-07	3123240029	DINERS CLUB	04/23/93-04/26/93	AIRFARE FOR MEMBER DC-SACRAMENTO AND RETURN ON OFFICIAL BUSINESS (#1743)	496.00
05-07	3123240026	FIRST VIRGINIA BANK VISA	04/24/93	GAS FOR LEASE CAR	12.46
05-07	3123240031	Do	04/25/93-04/26/93	HOTEL FOR MEMBER ON OFFICIAL BUSINESS	92.92
05-07	3123240028	PG & E	01/08/93-04/08/93	GAS & ELECTRIC FOR DISTRICT OFFICE	856.60
05-07	3123240030	LINDA E WINGATE	04/22/93	REIMBURSEMENT FOR CABFARE TO DEPARTMENT OF EDUCATION & RETURN ON OFFICIAL BUSINESS	8.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIC FAZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-07	3123240025	Do	04/26/93	REIMBURSEMENT FOR CABFARE FROM OLD EXECUTIVE OFFICE BUILDING TO RAYBURN HOB WHITE HOUSE BRIEFING	6.50	
05-10	3127820013	DAVID I. ANDRUKITIS	04/14/93	CALLING CARDS (SCHIEFFER)	22.50	
05-10	3127820014	FEDERAL EXPRESS CORP	04/02/93	OVERNIGHT MAIL	10.59	
05-10	3127820012	GOLDEN RULE SIGNS	04/14/93	INSTALLATION OF SIGN FOR OFFICE	43.00	
05-12	3132620004	OFFICE DEPOT	04/07/93	SUPPLIES FOR DISTRICT OFFICES	106.47	
05-12	3132620005	Do	04/07/93	COFFEE SERVICE FOR CONSTITUENTS AND OFFICE MEETINGS	15.97	
05-13	3132140007	DINERS CLUB	04/28/93-05/03/93	AIRFARE FOR LINDA REIFF TO DISTRICT & RETURN ON OFFICIAL BUSINESS (#8067) DC-SAN FRANCISCO-DC	550.00	
05-13	3132140006	Do	04/30/93	AIRFARE FOR STACEY KRUM TO DC FOR OFFICIAL BUSINESS SACRAMENTO-DC (#8031)	216.00	
05-13	3132140008	JONES BOYS CLEANING	04/15/93	JANITORIAL SERVICE FOR DISTRICT OFFICE	259.00	
05-13	3132140008	MATRIX INDUSTRIES INC	04/28/93	COFFEE SERVICE FOR OFFICE MEETINGS & CONSTITUENTS	68.55	
05-13	3132140009	MABEL ANN SALON CARRILLO	04/07/93-04/29/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 420 MILES @ .25	105.00	
05-13	3132810001	DAVID I. ANDRUKITIS	04/26/93-04/27/93	7 SETS CALLING CARDS	157.50	
05-13	3132810012	DINERS CLUB	04/25/93-04/29/93	AIRFARE FOR RICHARD HARRIS SACRAMENTO-DC RETURN TO DIST ON OFFICIAL BUSINESS (8058)	428.00	
05-13	3132810013	FEDERAL EXPRESS CORP	04/06/93	OVERNIGHT MAIL	258.00	
05-13	3132810014	Do	04/14/93	OVERNIGHT MAIL	5.23	
05-13	3132810016	Do	04/15/93-04/16/93	OVERNIGHT MAIL	9.22	
05-19	3137230011	BUSINESS CONNECTIONS	03/31/93-04/30/93	FAX & COPIER SERVICES	61.10	
05-19	3137230010	CULLINGAN WATER CONDITIONING	04/02/93-04/30/93	BOTTLED WATER & COOLER RENTAL	44.45	
05-19	3137230009	DINERS CLUB	05/07/93-05/10/93	AIRFARE FOR MEMBER TO DISTRICT & RETURN ON OFFICIAL BUSINESS DC-SACRAMENTO-DC (#5266)	445.00	
05-19	3137230008	FIRST VIRGINIA BANK VISA	05/08/93	GAS FOR LEASE CAR	13.61	
05-19	3137230007	STRATA PLAZA	04/26/93	COPIER CHARGES	3.06	
05-20	3139110006	OFFICE DEPOT	05/10/93	SUPPLIES FOR DISTRICT OFFICES	223.88	
05-20	3139110007	Do	05/10/93	SUPPLIES FOR DISTRICT OFFICES	9.48	
05-20	3139410006	AQUA COOL	04/02/93-04/30/93	BOTTLED WATER & COOLER RENTAL	72.40	
05-20	3139410004	CELLULAR ONE	04/24/93-05/23/93	DISTRICT CAR PHONE	312.01	
05-20	3139410007	MARK J DESIO	04/01/93-04/22/93	REIMBURSEMENT FOR MILEAGE & PARKING IN DISTRICT ON OFFICIAL BUSINESS 560 MILES X .25	141.50	
05-20	3139410003	FEDERAL EXPRESS CORP	04/19/93-04/22/93	OVERNIGHT MAIL	15.54	
05-20	3139410005	LINDA JANE REIFF	04/27/93	CABFARE FROM OLD EXECUTIVE OFFICE BLDG. TO RAYBURN HOB ON OFFICIAL BUSINESS	10.00	
05-25	3144890225	CONGRESSIONAL SERVICES CORP	05/01/93-05/30/93	LEASE AUTO	436.98	
05-25	3144890227	PINE STREET PLAZA	05/01/93-05/30/93	RENT - 332 PINE STREET RED BLUFF, CA	400.00	
05-25	3144890228	THOMAS & MARGARET STALLARD	05/01/93-05/30/93	RENT - 951 LIVE OAK BLVD YUBA, CA	250.00	
05-25	3144890226	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/30/93	RENT - 722 B MAIN ST WOODLAND, CA	2,833.00	
05-31	3147930337	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		173.95	
05-31	3147930338	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		210.00	
05-31	3147930339	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		1,089.12	
05-31	3147960276	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		405.00	
05-31	3147960274	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		345.60	
05-31	3147960275	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		716.37	
05-31	3148900205	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,398.52	
05-31	3148950103	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		792.00	
06-04	3148340015	AT&T	05/01/93	LONG DISTANCE FOR CELLULAR PHONE	450.00	
06-04	3148340017	COCHRAN, MITCHELL & LOTKIN	05/14/93	SERVICES RENDERED FOR PREPARATION OF MEMBER'S 1992 FINANCIAL DISCLOSURE STATEMENT	450.00	
06-04	3148340014	MARK J DESIO	04/19/93	REIMBURSEMENT FOR MILEAGE OUT OF DISTRICT ON OFFICIAL BUSINESS	15.50	

06-04	3148340016	PACTEL MOBILE SERVICES	05/01/93-05/31/93	DO CELLULAR SERVICE	67.49
06-04	3148370011	BRADFORD COLE	04/15/93-04/29/93	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS 80 MILES X 25	20.00
06-04	3148370007	DAVID L ANDRUKITIS	05/17/93	CALLING CARDS-DESIO	22.50
06-04	3148370012	DIXON TRIBUNE INC	06/01/93-06/01/94	1 YEAR SUBSCRIPTION RENEWAL	35.50
06-04	3148370005	FEDERAL EXPRESS CORP	04/27/93-04/28/93	OVERNIGHT MAIL	13.23
06-04	3148370006	Do	05/05/93	OVERNIGHT MAIL	3.99
06-04	3148370004	Do	05/11/93	OVERNIGHT MAIL	3.75
06-04	3148370003	Do	05/11/93	OVERNIGHT MAIL	3.75
06-04	3148370008	PEGGY K NELSON	05/11/93-05/13/93	OVERNIGHT MAIL	15.69
06-04	3148370010	PG & E	04/23/93-04/26/93	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS 49.3 MILES X 25	12.33
06-04	3148370031	DANIEL ROYDEN SOKOLOV	04/08/93-05/08/93	GAS AND ELECTRIC FOR DISTRICT OFFICE	285.19
06-04	3148420026	WILLOWS JOURNAL	04/02/93-05/19/93	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS	35.50
06-14	3165310024	CULLINAN WATER CONDITIONING	04/30/93-04/30/94	1 YEAR SUBSCRIPTION	59.00
06-14	3165310026	FEDERAL EXPRESS CORP	05/04/93-05/18/93	BOTTLED WATER AND COOLER RENT	49.80
06-14	3165310025	Do	05/24/93	OVERNIGHT MAIL	3.75
06-15	3166710001	CELLULAR ONE	05/27/93	OVERNIGHT MAIL	9.66
06-15	3166710002	MOTOROLA INC	05/24/93-06/23/93	DISTRICT CAR PHONE	141.04
06-15	3166710004	STRATA PLAZA	05/07/93	REPAIR OF DISTRICT CAR PHONE	45.00
06-15	3166710003	TELENATIONAL COMMUNICATIONS	05/24/93	FAXES SENT AND RECEIVED	18.00
06-16	3166100003	BRADFORD COLE	05/03/93-05/19/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 170 MILES X 25	12.75
06-16	3166100005	DINERS CLUB	05/30/93-06/04/93	AIRFARE FOR MEMBER TO DISTRICT & RETURN ON OFFICIAL BUSINESS (#1228) DC-SACRAMENTO-DC	445.00
06-16	3166100006	FIRST VIRGINIA BANK VISA	05/31/93	GAS FOR LEAST CAR	11.09
06-16	3166100007	SUZANNE FREEMAN	05/11/93-05/20/93	REIMBURSEMENT FOR MILEAGE & PARKING IN DISTRICT ON OFFICIAL BUSINESS	113.85
06-16	3166100008	JONES BOYS CLEANING	05/15/93	JANITORIAL SERVICES FOR DISTRICT OFFICE	259.00
06-16	3166100010	MONITOR PUBLISHING CO	08/15/93-08/15/94	1 YEAR SUBSCRIPTION RENEWAL - FEDERAL YELLOW BOOK	215.00
06-16	3166100011	Do	08/15/93-08/15/94	1 YEAR SUBSCRIPTION RENEWAL - CONGRESSIONAL YELLOW BOOK	215.00
06-16	3166100004	MABEL ANN SALON-CARRILLO	05/06/93-05/24/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 495 MILES X 25	123.75
06-16	3166100002	SHARON SINGH	05/13/93-06/02/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 1039 MILES X 25	259.75
06-16	3166100009	THE WALL STREET JOURNAL	07/06/93-07/06/94	1 YEAR SUBSCRIPTION RENEWAL	139.00
06-17	3166280002	MARK J DESIO	05/04/93-05/21/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 1040 X 25¢ PER MILE	260.00
06-17	3166280004	FEDERAL EXPRESS CORP	05/19/93-05/21/93	OVERNIGHT MAIL	45.59
06-17	3166280005	Do	05/21/93	OVERNIGHT MAIL	47.53
06-17	3166280003	PEGGY K NELSON	05/13/93	REIMBURSEMENT FOR MILEAGE & PARKING OUT OF DISTRICT ON OFFICIAL BUSINESS	38.13
06-17	3166280001	MABEL ANN SALON-CARRILLO	05/26/93	REIMBURSEMENT FOR PACKAGING & SHIPPING OF ARTS COMPETITION -- WINNING ENTRY	17.28
06-24	3175310013	AQUA COOL	05/04/93	BOTTLED WATER AND COOLER RENTAL	10.40
06-24	3175310009	AT&T	06/01/93	LONG DISTANCE FOR CELLULAR PHONE	22.88
06-24	3175310014	BUSINESS CONNECTIONS	05/03/93-05/27/93	FAX AND COPY CHARGES	14.30
06-24	3175310017	DAVID L ANDRUKITIS	05/19/93-05/21/93	TOWN HALL NOTICES	1.146.30
06-24	3175310002	Do	06/03/93	3 SETS CALLING CARDS	67.50
06-24	3175310011	MARK J DESIO	05/26/93-06/04/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 965 MILES X 25	241.25
06-24	3175310003	FEDERAL EXPRESS CORP	06/08/93-06/08/93	OVERNIGHT MAIL	7.74
06-24	3175310004	Do	06/10/93	OVERNIGHT MAIL	3.75
06-24	3175310001	FIRST VIRGINIA BANK VISA	04/26/93	MEMBER AIRPHONE CHARGES EN ROUTE FROM DISTRICT TO WASHINGTON	6.18
06-24	3175310008	HOUSE RESTAURANT SYSTEM	04/15/93	BREAKFAST MEETING WITH STAFF, MEMBER & CONSTITUENTS TO DISCUSS FEDERAL BUSINESS	90.00
06-24	3175310005	MOTOROLA INC	06/04/93	CAR PHONE REPAIR	75.00
06-24	3175310012	PACTEL MOBILE SERVICES	06/01/93-06/30/93	DO CELLULAR SERVICE	58.52
06-24	3175310006	PG & E	05/08/93-06/09/93	GAS & ELECTRIC FOR DISTRICT OFFICE	304.41
06-24	3175310010	TELENATIONAL COMMUNICATIONS	05/15/93	800 NUMBER PHONE SERVICE	69.40
06-24	3175310011	OFFICE DEPOT	06/01/93-06/30/93	SUPPLIES FOR DISTRICT OFFICE	237.96
06-25	3175890026	CONGRESSIONAL SERVICES CORP	06/01/93-06/30/93	LEASE AUTO	436.98
06-25	3175890231	PINE STREET PLAZA	06/01/93-06/30/93	RENT - 332 PINE STREET RED BLUFF, CA	400.00
06-25	3175890232	THOMAS & MARGARET STALLARD	06/01/93-06/30/93	RENT - 951 LIVE OAK BLVD YUBA, CA	250.00
06-30	3180580002	AT&T	04/01/93	RENT - 722 B MAIN ST WOODLAND, CA	2,833.00
06-30	3181900198	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93	LONG DISTANCE FOR CELLULAR PHONE	1.74
06-30	3181930343	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		1,385.76
					53.95

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. VIC FAZIO—Con.						
06-30	3181930344	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		210.00	
06-30	3181930345	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		599.84	
06-30	3181930101	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		(163.07)	
06-30	3181960276	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		405.00	
06-30	3181960274	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		2,037.28	
06-30	3181960275	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		625.15	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			1,260.00	
		MEMBERS CLERK HIRE			136,395.96	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			48,366.14	
ADJUSTMENTS/REFUNDS						
EXPENSES						
04-30	3145360013	WILLOWS JOURNAL	04/30/93-04/30/94	REFUND DUE TO DUPLICATE PAYMENT	(59.00)	
12-16	3131990012	DEPT OF MOTOR VEHICLES	02/08/93-02/08/94	REFUND DUE TO CANCELLATION OF CAR LEASE	(318.00)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			(377.00)	
TOTAL					185,845.10	
OFFICE OF THE HON. EDWARD F FEIGHAN						
EXPENSES						
04-14	3102380003	BP OIL COMPANY	11/03/92-12/31/92	GASOLINE	59.61	
04-14	3102380004	BROTHERS PRINTING CO., INC.	12/22/92	IMPRINTS OF CALENDARS AND ENVELOPES	276.00	
04-14	3102380005	GTE MOBILENET	12/02/92-01/01/93	CELLULAR TELEPHONE CALL CHARGES	208.39	
04-14	3102380006	Do	12/23/92-01/02/93	CELLULAR TELEPHONE CALL CHARGES	174.78	
04-14	3102720018	DINERS CLUB	10/23/92	REP FEIGHAN- CLEVELAND TO D.C. (7471)	141.00	
04-14	3102720019	Do	11/06/92-11/08/92	REP FEIGHAN- CLEVELAND TO D.C. AND RETURN (8354)	303.00	
04-14	3102720020	Do	11/26/92-11/30/92	GEORGE CODY- D.C. TO CLEVELAND AND RETURN ON OFFICIAL BUSINESS (6856)	285.00	
04-14	3102720021	Do	12/02/92	REP FEIGHAN- CLEVELAND TO D.C. (11/2 ORIGINAL TICKET RETURNED- 6990)	142.00	
04-14	3102720022	Do	12/07/92	DAN CLARK- CLEVELAND TO D.C. ON OFFICIAL BUSINESS (6655)	145.00	
04-14	3102720023	Do	12/07/92-12/09/92	REP FEIGHAN- CLEVELAND TO D.C. AND RETURN (9351)	281.00	
04-14	3102720025	Do	12/10/92	DAN CLARK- D.C. TO CLEVELAND ON OFFICIAL BUSINESS (7616)	139.00	
04-14	3102720026	Do	12/10/92	REP FEIGHAN- CLEVELAND TO D.C. (6984)	142.00	
04-14	3102720027	Do	12/12/92-12/14/92	REP FEIGHAN- D.C. TO CLEVELAND AND RETURN (8036)	281.00	
04-14	3102720028	Do	12/14/92-12/15/92	DAN CLARK- CLEVELAND TO D.C. AND RETURN ON OFFICIAL BUSINESS (8037)	281.00	

04-14 3102720023 JAMES T SWEENEY 200.75
 05-12 3132400002 DINERS CLUB 281.00
 05-12 3132400004 Do 139.00
 05-12 3132400003 Do 139.00
 05-12 3132400001 Do 141.00

12/22/92-12/28/92 MILEAGE FROM D.C. TO CLEVELAND AND RETURN ON OFFICIAL BUSINESS (730 MILES @ 271/2¢.
 12/15/92-12/16/92 REP FELGHAN DC TO CLEVELAND & RETURN (8128)
 12/16/92 BEN DWYER DC TO CLEVELAND ON OFFICIAL BUSINESS (8901)
 12/17/92 REP FELGHAN DC TO CLEVELAND & RETURN (9786 REISSUED AS 9810 & 1/2 RETURNED)
 12/27/92 GEORGE CODY: DC TO CLEVELAND ON OFFICIAL BUSINESS (8040)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

3,759.53

TOTAL

3,759.53

OFFICE OF THE HON. CLEO FIELDS

SALARIES

06/07/93-06/30/93	ALS, ELIZABETH	1,008.00
04/01/93-06/30/93	ANDERSON, BEVERLY A	5,623.00
04/01/93-06/30/93	ANDERSON, JOHNNY G	9,999.99
04/01/93-06/30/93	BERGERON, C PATRICK	9,999.99
04/01/93-06/30/93	BRAAGS, LYNN JR	2,499.99
04/01/93-06/30/93	BREWSTER, ROBERT JR	5,000.01
04/01/93-06/30/93	CLEMENTS, TIFFANY LEIGH	6,249.99
04/01/93-06/30/93	CRAVINS, CHARLES T	8,124.99
04/01/93-06/30/93	CUNNINGHAM, LOREN M	5,972.22
04/01/93-06/30/93	DAWSON, KING S	1,000.00
05/01/93-06/30/93	Do	2,000.00
04/01/93-06/30/93	GATLIN, JANICE R	4,500.00
04/01/93-06/30/93	HALL, GERARD G	2,499.99
04/01/93-06/30/93	JONES, KAREN H	1,000.00
06/01/93-06/30/93	LEE, WILDA A	2,826.67
04/01/93-06/30/93	MARSHALL, GAIL BROWN	958.33
04/01/93-04/23/93	NICKERSON, CYNTHIA	7,883.33
04/01/93-06/30/93	PHILBROOK, ELVAGENE C B	3,750.00
04/01/93-06/30/93	PIHRE, JOHN BERLIN	1,000.00
05/01/93-06/30/93	Do	1,000.00
04/01/93-06/30/93	RUTLEDGE, DOMOINE D	7,500.00
04/01/93-06/30/93	TAYLOR, KELLIE M	4,500.00
04/01/93-06/30/93	TERREL, KELLI MASHAUN	7,500.00
04/01/93-04/30/93	WESTREICH, HERMAN	1,250.00
05/01/93-05/31/93	Do	1,250.00

EXPENSES

04-06 3095210018 DINERS CLUB	120.00
04-06 3095210028 Do	60.29
04-06 3095210019 Do	120.00
04-06 3095210020 Do	120.00
04-06 3095210021 Do	123.00
04-06 3095210027 FEDERAL EXPRESS CORP	15.00
04-06 3095210025 CLEO FIELDS	8.30
04-06 3095210026 Do	8.30
04-08 3098280002 AETNA LIFE INSURANCE COMPANY	1,200.70
04-27 3116740001 FEDERAL EXPRESS CORP	5.23
04-27 3116740002 Do	140.92
04-27 3116740003 Do	51.82
04-27 3116740004 Do	60.23
04-27 3116740005 METROPOLITAN PRESS CLIPPING BUREAU	196.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-29	3116420006	DINERS CLUB	02/21/93-02/28/93	STAFF TRAVEL - WASHINGTON TO BATON ROUGE & RETURN CYNTHIA NICKERSON	243.00	
04-29	3116420007	Do	03/25/93	MEMBER TRAVEL - WASHINGTON, DC TO BATON ROUGE, LA	120.00	
04-29	3116420008	Do	03/29/93	MEMBER TRAVEL - BATON ROUGE, LA TO WASHINGTON, DC	123.00	
04-29	3116420011	Do	04/03/93	STAFF TRAVEL - WASHINGTON, DC TO BATON ROUGE, LA (KELLI FERRELL)	121.00	
04-29	3116420012	Do	04/03/93	STAFF TRAVEL - WASHINGTON, DC TO BATON ROUGE, LA (L. CUNNINGHAM)	121.00	
04-29	3116420014	Do	04/12/93	STAFF TRAVEL - BATON ROUGE, LA TO WASHINGTON, DC (LOREN CUNNINGHAM)	123.00	
04-29	3116420013	Do	04/13/93	STAFF TRAVEL - BATON ROUGE, LA TO WASHINGTON, DC (DOMOINE RUTLEDGE)	123.00	
04-29	3116420015	Do	04/18/93	STAFF TRAVEL - BATON ROUGE, LA TO WASHINGTON, DC (KELLI FERRELL)	123.00	
04-29	3116420009	FEDERAL EXPRESS CORP	03/19/93	PRIORITY OVERNIGHT	11.00	
04-29	3116420010	Do	03/26/93	RENT - 610 TEXAS ST SHREVEPORT, LA	13.66	
04-29	3118890227	AETNA LIFE INSURANCE COMPANY	04/01/93-04/30/93	CONGRESSIONAL QUARTERLY SERVICE	409.33	
04-30	3118310013	CONGRESSIONAL QUARTERLY INC	03/01/93-03/01/94	BUSINESS CARDS	955.00	
04-30	3118310012	DAVID L ANDRUKITIS	03/26/93	2000 CONSTITUTENT GUIDES	135.00	
04-30	3118310014	Do	04/14/93	MEMBER AND HOTEL STAFF RATE FOR OVERNIGHT STAY IN PART OF DISTRICT - MONROE, LA	579.00	
04-30	3118310015	DINERS CLUB	03/26/93-03/27/93	WATER FOR DC OFFICE	180.98	
04-30	3119320022	AQUA COOL	03/01/93-03/31/93	STAFF TRAVEL - WASHINGTON, DC TO BATON ROUGE, LA DOMOINE RUTLEDGE	26.50	
04-30	3119320024	DINERS CLUB	04/03/93	STAFF TRAVEL - WASHINGTON, DC TO BATON ROUGE, LA CYNTHIA NICKERSON	121.00	
04-30	3119320025	Do	04/03/93	MEMBER TRAVEL - WASHINGTON, DC TO BATON ROUGE, LA	121.00	
04-30	3119320026	Do	04/06/93-04/07/93	MEMBER AND STAFF HOTEL BATES FOR OVERNIGHT STAY IN PART OF DISTRICT - ALEXANDRIA, LA	182.11	
04-30	3119320017	Do	04/12/93	STAFF TRAVEL - BATON ROUGE, LA TO WASHINGTON, DC CYNTHIA NICKERSON	123.00	
04-30	3119320020	Do	04/12/93	MEMBER AND STAFF HOTEL RATE FOR OVERNIGHT STAY IN PART OF DISTRICT - MONROE, LA	122.36	
04-30	3119320018	Do	04/15/93-04/16/93	MEMBER TRAVEL - BATON ROUGE, LA TO WASHINGTON, DC	123.00	
04-30	3119320021	Do	04/20/93	RENTAL FEE FOR CAR USED TO TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS BY MEMBER	206.97	
04-30	3119320019	RESERVE RENT A CAR	04/05/93-04/09/93	DISTRICT OFFICE SUPPLIES	160.11	
04-30	3119320023	TEAL OFFICE PRODUCTS, INC.	02/28/93-03/01/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	405.00	
04-30	3119870435	TEAL OFFICE PRODUCTS, INC.	03/01/93-03/31/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	1,324.03	
04-30	3119870436	TEAL OFFICE PRODUCTS, INC.	03/01/93-03/31/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	366.73	
04-30	3119870434	TEAL OFFICE PRODUCTS, INC.	03/01/93-03/31/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	47.00	
04-30	3119930460	TEAL OFFICE PRODUCTS, INC.	03/01/93-03/31/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	96.00	
04-30	3119930461	TEAL OFFICE PRODUCTS, INC.	03/01/93-03/31/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	1,035.03	
04-30	3119930462	TEAL OFFICE PRODUCTS, INC.	03/01/93-03/31/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	602.15	
04-30	3119940088	TEAL OFFICE PRODUCTS, INC.	04/01/93-04/30/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	1,010.42	
04-30	3120900261	TEAL OFFICE PRODUCTS, INC.	04/01/93-04/30/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	936.80	
04-30	3120900262	TEAL OFFICE PRODUCTS, INC.	04/01/93-04/30/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	29.00	
05-10	3127870031	TEAL OFFICE PRODUCTS, INC.	03/21/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	251.25	
05-12	3131440002	TEAL OFFICE PRODUCTS, INC.	03/21/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	271.99	
05-12	3131440003	TEAL OFFICE PRODUCTS, INC.	03/21/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	318.85	
05-12	3131440005	TEAL OFFICE PRODUCTS, INC.	03/21/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	367.16	
05-12	3131440001	TEAL OFFICE PRODUCTS, INC.	03/21/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	19.12	
05-12	3131820023	DINERS CLUB	02/21/93	MEMBER TRAVEL - BATON ROUGE, LA TO WASHINGTON, DC	123.00	
05-12	3131820024	Do	04/20/93-04/20/93	BEVERLY ANDERSON - BATON ROUGE, LA TO WASHINGTON, DC AND RETURN	243.00	
05-12	3131820024	Do	04/23/93	MEMBER TRAVEL - WASHINGTON, DC TO BATON ROUGE, LA	120.00	
05-12	3131820025	Do	04/23/93	MEMBER TRAVEL - WASHINGTON, DC TO BATON ROUGE, LA	120.00	
05-12	3131820026	Do	04/26/93	MEMBER TRAVEL - BATON ROUGE, LA TO WASHINGTON, DC	285.00	

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLEO FIELDS—Con.

05-13	3132140011	FEDERAL EXPRESS CORP	04/16/93	OFFICIAL OVERNIGHT DELIVERIES	15.50
05-13	3132140012	Do	04/16/93	OFFICIAL OVERNIGHT DELIVERIES	40.77
05-13	3132140013	Do	04/23/93	OFFICIAL OVERNIGHT DELIVERY	5.23
05-25	3144690029	ACTINA LIFE INSURANCE COMPANY	05/01/93-05/30/93	RENT - 610 TEXAS ST SHREVEPORT, LA	409.33
05-27	3146430011	DELTA AIR LINES-AIR CARGO	05/05/93	COST TO SHIP HP LASERJET PRINTER TO SHREVEPORT, LA DISTRICT OFFICE	62.84
05-27	3146430012	Do	05/12/93	COST TO SHIP NEC PRINTER TO OPELOUSAS, LA DISTRICT OFFICE	111.01
05-27	3146430013	Do	05/10/93	MEMBER TRAVEL - BATON ROUGE, LA TO WASHINGTON, DC	123.00
05-27	3146430014	Do	05/13/93	MEMBER TRAVEL - WASHINGTON, DC TO BATON ROUGE, LA	120.00
05-27	3146220007	Do	05/18/93	MEMBER TRAVEL - BATON ROUGE LA TO WASHINGTON, DC	123.00
05-27	3146220006	AQUA COOL	04/01/93-04/30/93	WATER SERVICE FOR DC OFFICE	21.00
05-27	3146220009	DAVID L ANDRUKITIS	04/29/93	250 EACH (3) CALLING CARDS, 500 COPIES H.R. 1448 DEAR COLLEAGUE LETTER	117.50
05-27	3146220008	Do	04/30/93	PRINTING OF 500 CARDS OF NEWS RELEASE LETTERHEAD	81.50
05-27	3146220010	FEDERAL EXPRESS CORP	05/07/93	PRIORITY MAIL	3.75
05-27	3146220011	Do	05/07/93	PRIORITY MAIL	5.61
05-27	3146220012	Do	05/07/93	PRIORITY MAIL	8.98
05-27	3146220013	Do	05/14/93	PRIORITY MAIL	8.73
05-27	3146220015	Do	05/14/93	PRIORITY MAIL	3.75
05-27	3146220014	METROPOLITAN PRESS CLIPPING BUREAU	04/01/93-04/29/93	CLIPPING SERVICES	197.40
05-27	3146220016	TEAL OFFICE PRODUCTS, INC	04/26/93	DIFFERENCE IN COST OF LETTER SIZE FILE FOLDERS AND LEGAL SIZE FILE FOLDERS	1.21
05-27	3147630002	ROBERT BREWSTER	04/12/93-04/13/93	REIMBURSE FOR RENTAL TO MOVE INHERITED EQUIPMENT FROM NATCHITOCHES, LA TO MONROE, LA	284.45
05-31	3147930464	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		40.00
05-31	3147930465	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		90.00
05-31	3147930466	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		589.04
05-31	3147960406	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		495.00
05-31	3147960407	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		386.98
05-31	3148900261	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,460.19
05-31	3148900267	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		8,271.57
05-31	3148950258	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		105.30
06-09	3158480001	H & H SIGNS	04/16/93	FEE FOR ADDING OFFICE INFORMATION TO EXISTING MARQUEE AT MONROE, LA DISTRICT OFFICE	226.70
06-17	3168310027	DINERS CLUB	05/28/93	MEMBER TRAVEL - WASHINGTON, DC TO BATON ROUGE, LA	142.00
06-17	3168310029	Do	05/28/93-05/30/93	CYNTHIA NICKERSON - HOTEL EXPENSES FOR OVERNIGHT STAY IN PART OF DISTRICT - BATON ROUGE, LA	120.00
06-18	3168310028	Do	06/03/93	MEMBER TRAVEL - BATON ROUGE, LA TO WASHINGTON, DC	107.05
06-18	3168230001	AQUA COOL	05/01/93-05/31/93	WATER SERVICE FOR DC OFFICE	179.00
06-18	3168230002	DAVID L ANDRUKITIS	05/31/93	271,800 NEWSLETTERS	26.50
06-18	3168230001	Do	05/06/93	MEMBER TRAVEL - WASHINGTON DC TO BATON ROUGE LA	5,599.30
06-18	3168230002	Do	05/20/93	MEMBER TRAVEL - WASHINGTON, DC TO BATON ROUGE LA	120.00
06-18	3168230003	Do	05/23/93	MEMBER TRAVEL - BATON ROUGE LA TO WASHINGTON, DC	120.00
06-18	3168230004	Do	05/26/93	STAFF TRAVEL - WASHINGTON DC TO BATON ROUGE, LA DOMAINE RUTLGE	179.00
06-18	3168230005	Do	05/28/93-05/30/93	STAFF TRAVEL - WASHINGTON, DC TO BATON ROUGE, LA AND RETURN CYNTHIA NICKERSON	120.00
06-18	3168230006	Do	05/20/93	PRIORITY MAIL	243.00
06-18	3168230007	FEDERAL EXPRESS CORP	05/21/93	PRIORITY MAIL	5.23
06-18	3168230008	Do	05/21/93	PRIORITY MAIL	13.10
06-18	3168230009	Do	05/28/93	PRIORITY MAIL	3.75
06-18	3168230010	Do	06/04/93	PRIORITY MAIL	3.99
06-18	3168230011	GRAPHICS PRESS INC	04/27/93	COST TO PRINT FOURTH CONGRESSIONAL DISTRICT OFFICE POLICY AND PROCEDURE MANUALS	6.75
06-18	3168230013	KINKO S.	04/27/93	REPRODUCING OF HANDOUT FOR TOWN MEETING	159.73
06-18	3168230014	TEAL OFFICE PRODUCTS, INC.	04/28/93	TWO CASES OF COPY PAPER FOR BATON ROUGE DISTRICT OFFICE	31.04
06-25	3175890233	ACTINA LIFE INSURANCE COMPANY	06/01/93-06/30/93	RENT - 610 TEXAS ST SHREVEPORT, LA	62.00
06-25	3175890238	GMAC	05/06/93-06/30/93	LEASED AUTO	409.33
06-25	3175890238	RISK MANAGEMENT, INC	05/01/93-05/31/93		979.62
06-25	3175890234	(RECORDING SERVICES CHARGED)	05/01/93-06/30/93		2,152.50
06-30	3180940083	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		2,552.50
06-30	3181900251	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		3,908.92
06-30	3181900251	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		35.00
06-30	3181920082	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		117.00
06-30	3181930470	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		90.00
06-30	3181930471	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CLEO FIELDS—Con.						
06-30	3181930472	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			776.41
06-30	3181950255	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			239.31
06-30	3181960407	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			585.00
06-30	3181960405	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			90.24
06-30	3181960406	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			1,294.73
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			1,008.00	
		MEMBERS CLERK HIRE			103,890.50	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			47,151.48	
TOTAL					152,049.98	
OFFICE OF THE HON. JACK FIELDS						
SALARIES						
		ALLEN, KIMBERLY J	04/01/93-06/30/93	RECEPTIONIST	6,750.66	
		ALVAREZ, JUDY D	05/01/93-06/30/93	PERSONAL SECRETARY	833.34	
		BOWES, BARBARA E	04/01/93-06/30/93	DISTRICT COORDINATOR	12,148.00	
		BRIDGES, ALICE B	04/01/93-06/30/93	SYSTEMS OPERATOR	9,823.16	
		CHELKOWSKI, JULIE R	05/24/93-06/30/93	D.C. INTERN	863.33	
		FERGUSON, ROBERT E H	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	26,219.49	
		FERGUSON, SHARAH E	04/01/93-06/30/93	STAFF ASSISTANT	5,500.34	
		FINLEY, JAMES C	04/01/93-06/30/93	DISTRICT ADMINISTRATIVE ASST	24,639.83	
		GIBLIN, GAIL	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	13,752.00	
		ISGITT, TIM	06/01/93-06/30/93	LEGISLATIVE AIDE	1,333.33	
		KENYON, JUNE LORRAINE	04/01/93-06/30/93	CASEWORKER	6,557.00	
		MEUDT, PHIL	06/01/93-06/30/93	LBJ CONGRESSIONAL INTERN	7,360.00	
		MULLER, MARLENE ALEXANDER	04/01/93-06/30/93	RECEPTIONIST/SECRETARY	7,250.67	
		MULHOLLAND, CHRISTINE A	04/01/93-06/30/93	SHARED EMPLOYEE	1,692.00	
		O'BRIEN, KATHRYN T	04/01/93-06/30/93	STAFF ASSISTANT	6,250.00	
		SIMPSON, NANCY S	04/01/93-06/30/93	CASEWORKER	8,671.67	
		STEWART, MARCIA M	04/01/93-04/30/93	RECEPTIONIST/SECRETARY	100.00	
		STRAWMAN, CHRISTY L	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,756.00	
		WALLER, MEREDITH	04/01/93-06/30/93	CASEWORKER/OFFICE MANAGER	6,750.34	
		WIGHT, PAUL F	04/01/93-05/19/93	TEMPORARY EMPLOYEE	2,722.23	
		WIRWICZ, BRYAN	04/01/93-06/30/93	PRESS DIRECTOR	5,833.34	
EXPENSES						
04-05	3091570030	FUTURE TRAVEL	03/09/93-03/11/93	REIMBURSE ROUNDTRIP AIRFARE (OFFICIAL BUSINESS)	HOUSTON-DC-HOUSTON	534.00
04-05	3091570031	Do	03/17/93-03/18/93	REIMBURSE ROUNDTRIP AIRFARE (OFFICIAL BUSINESS)	HOUSTON-DC-HOUSTON	534.00

04-13	3098250025	JACK FIELDS	01/04/93-03/30/93	REIMBURSE MILEAGE BY PERSONAL AUTO, INCURRED DURING PERFORMANCE OF OFFICIAL DUTIES 152.07 MI X 27	41.06
04-13	3098250026	Do	01/04/93-03/30/93	IN DISTRICT MILEAGE 625 MILES @ 27	168.75
04-14	3102720029	FUTURE TRAVEL	03/22/93-03/24/93	REIMBURSE ROUNDTRIP AIRFARE HOUSTON-DC-HOUSTON FOR MEMBER OFFICIAL BUSINESS	576.00
04-14	3102720030	Do	03/30/93-04/01/93	REIMBURSEMENT FOR PAYMENT OF PHOTO DEVELOPMENT FOR MEMBER OFFICIAL BUSINESS	494.00
04-14	3103760025	JAMES C FINLEY	03/01/93-03/16/93	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL IN DIST @ 25	15.88
04-14	3103760024	Do	03/01/93-03/29/93	REIMBURSEMENT FOR TOLLS ON TOLL ROAD DURING OFFICIAL TRAVEL IN DISTRICT	96.75
04-14	3103760026	Do	03/18/93	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL IN DISTRICT 129 MILES X 25	32.25
04-14	3103760022	NANCY S SIMPSON	03/13/93-03/27/93	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL TO TOWN MEETINGS	16.00
04-14	3103760023	CONGRESSIONAL QUARTERLY BOOKS	03/19/93	BINDER FOR CO	19.78
04-15	3103860002	NORTHSTAR NEWS	03/31/93	SUBSCRIPTION RENEWAL	91.00
04-15	3103860003	KATHRYN T OBRIEN	03/13/93-03/17/93	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL IN DISTRICT TO TOWN MEETINGS 104 MILES X 25	26.00
04-15	3103860001	THOMAS J LANKFORD, INC.	03/15/93	PRINTING SERVICES	5,469.51
04-15	3103860004	MEREDITH WALLER	03/13/93	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL IN DISTRICT TO TOWN MEETINGS 202 MILES X 25	50.50
04-16	3105890010	AQUA COOL	03/31/93	DRINKING WATER FOR DC OFFICE	30.80
04-16	3105890009	GTE SOUTHWEST INC	03/15/93	PHONE BILL FOR DISTRICT OFFICE	147.81
04-16	3105890011	HEMPSTEAD NEWS-CITIZEN	04/15/93-10/15/93	SUBSCRIPTION FOR LOCAL NEWSPAPER FOR OFFICIAL USE	10.00
04-19	3106220023	PREMIERE TRAVEL	03/29/93-04/02/93	ROUNDTRIP AIRFARE FOR MEREDITH WALLER FOR OFFICIAL TRAVEL COLLEGE STATION-DC ROUNDTRIP	388.00
04-20	3109310011	MEREDITH WALLER	03/29/93-04/02/93	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL IN DISTRICT TO MILES X 25	2.50
04-20	3109310012	Do	03/29/93-04/02/93	REIMBURSEMENT FOR LOCAL PHONE CHARGES WHILE ON OFFICIAL BUSINESS IN DC	11.25
04-20	3109310013	Do	03/29/93-04/02/93	REIMBURSEMENT FOR LODGING WHILE IN DC ON OFFICIAL TRAVEL FOR CSR TRAINING	438.92
04-20	3109310014	Do	03/29/93-04/02/93	REIMBURSEMENT FOR MEALS WHILE IN DC ON OFFICIAL TRAVEL	38.75
04-20	3109310015	Do	03/29/93-04/02/93	REIMBURSEMENT FOR CAB FARES WHILE IN DC ON OFFICIAL TRAVEL	49.00
04-29	3118890229	DEERBROOK PLAZA	04/01/93-04/30/93	RENT - 9810 FM 1960 SU 165 HUMBLE, TX	1,250.10
04-29	3118890228	NATIONS BANK OF TEXAS	04/01/93-04/30/93	RENT - 300 W. DAVIS CONROE, TX	441.00
04-29	3118890230	Do	04/01/93-04/30/93	RENT - 111 E. UNIVERSITY DR. COLLEGE STATION, TX	350.00
04-30	3119870757	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		675.00
04-30	3119870755	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		170.47
04-30	3119870756	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,348.25
04-30	3119830781	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		263.00
04-30	3119830782	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		135.00
04-30	3119830783	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		653.23
04-30	3120930350	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		2,058.43
04-30	3120950488	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		405.27
05-10	3127820018	CHRONICLES	04/06/93-04/06/94	SUBSCRIPTION RENEWAL	21.00
05-10	3127820017	GTE SOUTHWEST INC	03/13/93	PHONE SERVICE AT COLLEGE STATION DISTRICT OFFICE	147.81
05-10	3127820015	WALENE MOULDER	04/05/93	ROUND TRIP AIRFARE, HOUSTON/AUSTIN/HOUSTON FOR REGIONAL MILITARY ACADEMY BRIEFING FOR CONG APPT. AIDS	58.00
05-10	3127820016	Do	04/05/93	REIMBURSEMENT FOR AIRPORT PARKING WHILE ON OFFICIAL TRAVEL	8.00
05-10	3127820019	OAG POCKET FLIGHT GUIDE	08/01/93-08/01/94	SUBSCRIPTION RENEWAL	82.00
05-13	3132720003	JAMES C FINLEY	04/02/93	REIMBURSEMENT FOR PARKING FEES WHILE ON OFFICIAL TRAVEL	5.00
05-13	3132720002	Do	04/02/93-04/23/93	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL 440 MILES @ 25	110.00
05-13	3132720004	Do	04/15/93	REIMBURSEMENT FOR ROAD TOLLS WHILE ON OFFICIAL TRAVEL	2.00
05-13	3132720005	NANCY S SIMPSON	03/20/93-03/27/93	REIMBURSEMENT FOR OFFICIAL TRAVEL IN PERSONAL AUTO. 122 MILES @ 25	30.50
05-13	3132720001	MEREDITH WALLER	04/07/93	REIMBURSEMENT USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL. 119 MILES @ 25	29.75
05-13	3132810017	AMERICAN EXPRESS COMPANY	04/02/93	MEMBER REIMBURSE ROUNDTRIP AIRFARE, HOUSTON-DC-HOUSTON	534.00
05-13	3132810018	Do	05/03/93	MEMBER REIMBURSE ONE-WAY AIRFARE, HOUSTON-DC	267.00
05-13	3132810019	FUTURE TRAVEL	04/21/93	REIMBURSE ROUNDTRIP AIRFARE, HOUSTON-DC-HOUSTON	534.00
05-17	3134630006	BRENNAN BANNER PRESS	04/13/93-07/13/93	SUBSCRIPTION RENEWAL	17.50
05-17	3134630007	GSA - KANSAS CITY - REGION SIX	04/20/93	SUPPLIES FOR DISTRICT OFFICES	53.95
05-17	3134630008	NATIONAL NEWS AGENCY	05/12/93-08/03/93	SUBSCRIPTION RENEWAL OF PAPERS FOR OFFICIAL USE IN DC OFFICE	123.00
05-17	3134630009	THOMAS J LANKFORD, INC.	04/30/93	PRINTING SERVICES	15.00
05-21	3139290009	AMERICAN EXPRESS COMPANY	05/06/93-05/10/93	REIMBURSE ROUNDTRIP AIRFARE, DC-HOUSTON-DC FOR MEMBER OFFICIAL BUSINESS	627.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JACK FIELDS—Con.					
05-24	3141630002	Do	05/13/93-05/17/93	MEMBER REIMBURSE ROUNDTrip AIRFARE DC-HOUSTON-DC (OFFICIAL BUSINESS)	534.00
05-25	3144890231	DEERBROOK PLAZA	05/01/93-05/30/93	RENT - 9810 FM 1960 SU 165 HUMBLE, TX	1,250.10
05-25	3144890230	NATION'S BANK OF TEXAS	05/01/93-05/30/93	RENT - 300 W. DAVIS CONROE, TX	441.00
05-25	3144890232	Do	05/01/93-05/30/93	RENT - 111 E. UNIVERSITY DR. COLLEGE STATION, TX	350.00
05-28	3147360020	AMERICAN EXPRESS COMPANY	05/20/93-05/24/93	MEMBER REIMBURSE R/T AIRFARE DC/HOU/DC OFFICIAL BUSINESS	534.00
05-28	3147360023	AQUA COOL	04/30/93	DRINKING WATER FOR OFFICE USE	36.00
05-28	3147360022	BULLETIN BROADCASTING NETWORK	05/18/93-11/17/93	SUBSCRIPTION RENEWAL	110.00
05-28	3147360025	FEDERAL EXPRESS CORP.	05/07/93	EXPRESS MAIL	3.75
05-28	3147360024	Do	05/14/93	EXPRESS MAIL	5.23
05-28	3147360021	JACK FIELDS	05/09/93	REIMBURSE CAB FARE NATL. AIRPORT TO RHOB.	10.00
05-31	3147930077	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		135.00
05-31	3147930078	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		514.92
05-31	3147960740	(DIST. OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		765.00
05-31	3147960738	(DISTRICT OFFICE TELEPHONE EQUIP. CHG.)	04/01/93-04/30/93		255.82
05-31	3147960739	(DISTRICT OFFICE TELEPHONE TOLLS CHG.)	04/01/93-04/30/93		404.55
05-31	3148900389	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92		5,650.00
05-31	3148900391	Do	12/01/92-12/31/92		4,101.45
05-31	3148900390	Do	05/01/93-05/31/93		909.75
05-31	3148920130	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		3.25
05-31	3148950471	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		901.03
06-07	3152800031	MCI TELECOMMUNICATIONS, WA	03/15/93-04/15/93	800 PHONE SERVICE FOR DISTRICT OFFICE	124.61
06-07	3155320014	BARBARA E. BOWES	05/12/93-05/26/93	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL 335 MILES X .25	83.75
06-07	3155320011	JAMES C. FINLEY	05/04/93-05/19/93	REIMBURSEMENT FOR VOTER-KEY SHEETS IDENTIFYING ZIP CODES WITHIN DISTRICT USED FOR OFFICIAL MAIL RESPONSE	9.60
06-07	3155320012	Do	05/04/93-05/19/93	REIMBURSEMENT FOR USE OF PRIVATE AUTO FOR OFFICIAL TRAVEL IN DISTRICT 559 MILES X .25	139.75
06-07	3155320013	Do	05/06/93	REIMBURSEMENT FOR TOLL ROAD FEES WHILE ON OFFICIAL TRAVEL IN PERSONAL AUTO	2.00
06-14	3162800017	AMERICAN EXPRESS COMPANY	05/27/93	REIMBURSE ONE-WAY AIRFARE (DC TO HOUSTON) FOR CONGRESSMAN FIELDS; OFFICIAL BUSINESS	267.00
06-14	3162800018	Do	06/08/93	REIMBURSE ONE-WAY AIRFARE (HOUSTON TO DC)	267.00
06-14	3162800019	JACK FIELDS	06/07/93	REIMBURSE CAB FARE FROM DC AIRPORT TO OFFICE	10.00
06-17	3167880003	AQUA COOL	05/31/93	DRINKING WATER FOR OFFICE	36.00
06-17	3167880002	FEDERAL EXPRESS CORP.	06/04/93	EXPRESS MAIL SERVICE	8.98
06-18	3168230016	AMERICAN EXPRESS COMPANY	06/10/93-06/13/93	REIMBURSE ROUNDTrip AIRFARE DC-HOUSTON-DC OFFICIAL BUSINESS	534.00
06-25	3175890236	DEERBROOK PLAZA	06/10/93-06/30/93	RENT - 9810 FM 1960 SU 165 HUMBLE, TX	1,250.10
06-25	3175890235	NATION'S BANK OF TEXAS	06/01/93-06/30/93	RENT - 300 W. DAVIS CONROE, TX	441.00
06-25	3175890237	Do	06/01/93-06/30/93	RENT - 111 E. UNIVERSITY DR. COLLEGE STATION, TX	350.00
06-28	3180530017	(H/S. SERVICES CHARGED)	06/28/93	05-26-93	5.00
06-28	3179240015	AMERICAN EXPRESS COMPANY	06/18/93-06/21/93	REIMBURSE ROUNDTrip AIRFARE DC-HOUSTON DC OFFICIAL BUSINESS (J. FIELDS)	534.00
06-29	3179240016	JACK FIELDS	06/21/93	REIMBURSE CAB FARE. DCA TO RHOB.	11.00
06-30	3180350009	AQUA COOL	06/15/93	DRINKING WATER FOR DC OFFICE	36.00
06-30	3180350007	EAGLE	06/29/93-06/29/94	SUB RENEWAL	99.96
06-30	3180350008	FEDERAL EXPRESS CORP.	05/18/93	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	3.75
06-30	3180350011	GSA - KANSAS CITY - REGION SIX	05/31/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	57.58
06-30	3180350012	Do	05/31/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	19.17
06-30	3180350006	HOUSTON COMMUNITY NEWSPAPER	07/01/93-07/01/94	SUBSCRIPTION RENEWAL	286.00

06-30	3180350013	MCI TELECOMMUNICATIONS, MA	05/15/93	800 SERVICE FOR DO	98.63
06-30	3180350014	Do	06/15/93	800 SERVICE FOR DO	106.28
06-30	3180350010	THOMAS J LANKFORD	06/15/93	PRINTING SERVICES	277.08
06-30	3181900377	(EQUIPMENT ALLOWANCE)	06/01/93		1,705.83
06-30	3181930781	(DC TELEPHONE SERVICE CHARGED)	05/01/93		135.00
06-30	3181930782	(DC TELEPHONE TOLLS CHARGED)	05/01/93		605.98
06-30	3181950468	(STATIONERY ALLOWANCE CHARGED)	06/01/93		408.05
06-30	3181960729	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93		765.00
06-30	3181960727	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93		170.47
06-30	3181960728	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93		373.44
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					1,260.00
MEMBERS CLERK HIRE					154,446.73
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					45,836.63
TOTAL					201,543.36

OFFICE OF THE HON. BOB FILNER

SALARIES					
06-30	3091830001	ALCOCK, ROBERT M	04/19/93	ADMINISTRATIVE ASSISTANT	13,999.99
06-30	3091830002	ALTOBELLI, STEPHEN	06/17/93	LEGISLATIVE ASSISTANT	1,244.44
06-30	3091830003	ALVARADO, ALBERT	04/01/93	LOCAL REPRESENTATIVE	5,000.01
06-30	3091830004	BLAIR, WILLIE PATRICK	04/01/93	FIELD REPRESENTATIVE	6,249.99
06-30	3091830005	CASTILLO, VICTOR G	04/01/93	SYSTEMS MANAGER	6,249.99
06-30	3091830006	DAVIS, GWENDOLYN J	04/01/93	LEGISLATIVE ASSISTANT	8,750.01
06-30	3091830007	DELEON, ARCHITA OLEATO	04/01/93	CASEWORKER	6,624.99
06-30	3091830008	DORIA, MANUEL TULLAO	06/07/93	DISTRICT REPRESENTATIVE	1,133.33
06-30	3091830009	ESTRADA, FRANCISCO J	04/01/93	DIRECTOR OF COMMUNITY OUTREACH	9,999.99
06-30	3091830010	FISHKIN, GLORIA INAI	04/01/93	DISTRICT SCHEDULER	9,999.99
06-30	3091830011	HAAS, DELISA A	04/01/93	STAFF ASSISTANT	4,450.00
06-30	3091830012	HALL, VINCENT H	04/01/93	DISTRICT DIRECTOR	9,999.99
06-30	3091830013	JASSO, ROTUNDO, CYNTHIA	04/01/93	EXECUTIVE ASSISTANT	6,249.99
06-30	3091830014	JONES, ALLEN M	04/01/93	ADMINISTRATIVE ASSISTANT - DC OFFICE	3,480.56
06-30	3091830015	MUNOZ, LISA	04/01/93	STAFF ASSISTANT	5,000.01
06-30	3091830016	SCHULTZ, SHARON E	04/01/93	LEGISLATIVE ASSISTANT	8,750.01
06-30	3091830017	SPRE-ON, KIMBERLEY	05/03/93	CASEWORKER	3,222.23
EXPENSES					
04-05	3091830001	DAVID LANDRUKITIS	02/18/93	ORDER #8943, 10,000 LETTERHEAD	261.50
04-05	3091830002	STANDARD COFFEE SERVICE	01/04/93	COFFEE SERVICE CALL, CUPS, CREAMER, SUGAR, COFFEE, THERMOS, COFFEE POTS, COFFEE MAKER	199.36
04-05	3091830003	TAM'S STATIONERS	02/24/93	COMMERCIAL FAX COST - 35 PAGE (DISTRICT OFFICE FAX MACHINE INOPERABLE)	35.00
04-05	3091830004	UNION TRIBUNE PUBLISHING CO	02/05/93	1-YEAR NEWSPAPER SUBSCRIPTION	32.00
04-05	3091830005	FEDERAL EXPRESS CORP	02/19/93	EXPRESS MAIL OFFICIAL BUSINESS MAIL	37.26
04-05	3091830006	POSTMASTER, WASHINGTON, D.C	03/26/93	2 ROLLS OF STAMPS (100 STAMPS/ROLL) @ \$29.00/ROLL FOR OFFICIAL BUSINESS	58.00
04-05	3091830007	Do	03/26/93	2 ROLLS OF STAMPS (100 STAMPS/ROLL) @ \$29.00/ROLL FOR OFFICIAL BUSINESS	58.00
04-05	3091830008	FEDERAL EXPRESS CORP	03/09/93	EXPRESS OFFICIAL BUSINESS MAIL	5.23
04-05	3091830009	Do	03/15/93	EXPRESS OFFICIAL BUSINESS MAIL	20.60
04-05	3091830010	CALIFORNIA JOURNAL	05/01/93	OK TO PROCESS	34.95
04-05	3091830011	CANTRELL/CUTTER PRINTING, INC	02/08/93	PRINTING COSTS FOR 2000 ONE-YEAR CALENDARS	390.00
04-05	3091830012	Do	02/01/93	1 - PRINTERHEAD FOR TYPEWRITER	45.00
04-05	3091830013	CORNELLS OFFICE PRODUCTS	02/25/93	1 - TYPEWRITER RIBBON CORRECTING CARTRIDGE	16.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.

OFFICE OF THE HON. BOB FILNER—Cont.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-26	3111800006	Do	02/25/93-02/25/93	1 - PRESTIGE ELITE ELEMENT 1 - PRESTIGE PICA ELEMENT (TYPEWRITER PARTS)	70.00	
04-26	3111800013	DAVID L ANDRUKITIS	02/19/93-02/28/93	1 SETS OF CALLING CARDS (250 PER SET)	247.50	
04-26	3111800014	Do	03/12/93-03/26/93	1000- CALLING CARDS V. HALL 1 REEM-STRATHMORE IVORY PAPER	59.75	
04-26	3111800001	FEDERAL EXPRESS CORP	02/22/93-03/05/93	OFFICIAL BUSINESS EXPRESS MAIL	11.39	
04-26	3111800009	Do	03/25/93-04/02/93	EXPRESS MAIL COSTS FOR OFFICIAL BUSINESS MAIL 2 DELIVERIES	8.98	
04-26	3111800010	Do	04/02/93-04/09/93	EXPRESS MAIL COSTS FOR OFFICIAL BUSINESS MAIL 1 DELIVERY	5.23	
04-26	3111800003	HUDSON WASHINGTON DIRECTORY	03/26/93-03/26/93	MEDIA CONTACTS DIRECTORY	145.00	
04-26	3111800007	SAN DIEGO BUSINESS JOURNAL	03/05/93-03/04/94	ONE - YEAR SUBSCRIPTION	39.00	
04-26	3111800008	SAN DIEGO GAS AND ELECTRIC	02/14/93-03/10/93	DISTRICT OFFICE ELECTRICITY CHARGES	145.73	
04-26	3111800002	STANDARD COFFEE SERVICE	03/24/93-03/24/93	CONSUMABLE COFFEE SUPPLIES	30.49	
04-26	3111800015	Do	04/14/93-04/14/93	1 BOX OF COFFEE	25.50	
04-29	3118890231	ONONCHI ORIMONOSHO CO LTD	04/01/93-04/30/93	RENT - 333 E ST SUITE A CHULA VISTA, CA	1,713.00	
04-30	3118590007	DAVID L ANDRUKITIS	04/01/93-04/14/93	4 SETS OF CALLING CARDS FOR STAFF TO CONSTITUENT SIGN IN SHEET PAIDS	226.00	
04-30	3118590006	FEDERAL EXPRESS CORP	04/05/93-04/16/93	OFFICIAL BUSINESS MAIL TO/FROM DISTRICT OFFICE BLDG	25.65	
04-30	3118590008	VINCENT H HALL	04/13/93-04/13/93	TAXI FARE-DULLES AIRPORT TO CANNON HOUSE OFFICE BLDG	50.00	
04-30	3118590010	PACTEL CELLULAR - LA	04/09/93-05/02/93	CELLULAR PHONE SERVICE CHGS. IN THE DISTRICT	13.77	
04-30	3118590011	TAM S STATIONERS	01/26/93-02/28/93	OFFICIAL STATIONERY & OFFICE SUPPLY EXPENSES	538.13	
04-30	3119871237	DIST OFFICE TELEPHONE SERVICE CHARGED	03/01/93-03/31/93		270.00	
04-30	3119871235	DISTRICT OFFICE TELEPHONE EQUIP CHG	03/01/93-03/31/93		821.58	
04-30	3119871236	DISTRICT OFFICE TELEPHONE TOLLS CHG	03/01/93-03/31/93		555.42	
04-30	3119931242	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		442.35	
04-30	3119931243	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		60.00	
04-30	3119931244	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		576.34	
04-30	312050582	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,426.49	
04-30	3120920213	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		2.60	
05-07	3126860001	DINERS CLUB	02/04/93-03/12/93	MEALS W/ CONSTITUENTS TO CONDUCT OFFICIAL LEGISLATIVE BUSINESS	417.78	
05-07	3126860002	Do	03/15/93-04/13/93	MEALS W/ CONSTITUENTS TO CONDUCT OFFICIAL LEGISLATIVE BUSINESS	65.45	
05-07	3126860001	Do	04/04/93-04/10/93	ROUND TRIP AIRFARE FROM/TO WASH. DC/SAN DIEGO (DISTRICT) MEMBER	40.35	
05-07	3126860014	HON BOB FILNER	01/08/93-01/18/93	601 IN-DISTRICT MILES VIA PRIVATE AUTO TO CONDUCT OFFICIAL BUSINESS @ 25 PER MILE	368.00	
05-07	3126860019	Do	01/08/93-01/18/93	ROUND TRIP AIRFARE FROM/TO WASH. DC/SAN DIEGO (CHULA VISTA DISTRICT OFFICE)	150.25	
05-07	3126860007	Do	01/17/93-01/17/93	MEAL W/ CONSTITUENTS TO CONDUCT OFFICIAL LEGISLATIVE BUSINESS	368.00	
05-07	3126860006	Do	01/18/93-01/18/93	TAXI FARE FROM DULLES AIRPORT, HERNDON VA IN SUPPORT OF TRAVEL FROM THE DISTRICT	7.00	
05-07	3126860020	Do	02/04/93-02/04/93	TAXI FARE TO/FROM WHITE HOUSE	16.00	
05-07	3126860015	Do	02/05/93-02/05/93	ONE WAY TRAVEL FROM WASH. DC TO SAN DIEGO (DISTRICT)	11.00	
05-07	3126860008	Do	02/05/93-02/15/93	558 IN-DISTRICT MILES VIA PRIVATE AUTO TO CONDUCT OFFICIAL BUSINESS @ 25 PER MILE	240.00	
05-07	3126860013	Do	02/11/93-02/11/93	PARKING FEE IN SUPPORT OF MEETING W/ CONSTITUENTS TO CONDUCT OFFICIAL LEGISLATIVE BUSINESS	3.00	
05-07	3126860004	Do	02/15/93-02/15/93	TAXI FARE FROM NATIONAL AIRPORT, WASH. DC IN SUPPORT OF TRAVEL FROM THE DISTRICT	17.00	
05-07	3126860009	Do	02/18/93-03/03/93	MEALS W/ CONSTITUENTS TO CONDUCT OFFICIAL LEGISLATIVE BUSINESS	24.65	
05-07	3126860010	Do	02/25/93-03/03/93	TAXI FARE FROM NATIONAL AIRPORT, WASH. DC IN SUPPORT OF TRAVEL FROM THE DISTRICT	10.00	
05-07	3126860016	Do	02/25/93-03/01/93	213 IN-DISTRICT MILES VIA PRIVATE AUTO TO CONDUCT OFFICIAL BUSINESS @ 25 PER MILE	53.25	
05-07	3126860011	Do	03/01/93-03/01/93	TAXI FARE FROM NATIONAL AIRPORT, WASH. DC IN SUPPORT OF TRAVEL FROM THE DISTRICT	18.00	
05-07	3126860012	Do	03/19/93-03/21/93	167 IN-DISTRICT MILES VIA PRIVATE AUTO TO CONDUCT OFFICIAL BUSINESS @ 25 PER MILE	41.75	
05-07	3126860012	Do	03/22/93-03/22/93	TAXI FARE FROM DULLES AIRPORT, HERNDON VA, IN SUPPORT OF TRAVEL FROM THE DISTRICT	46.00	

05-07	3126860018	Do	04/04/93-04/10/93	462 IN-DISTRICT MILES VIA PRIVATE AUTO TO CONDUCT OFFICIAL BUSINESS @ .25 PER MILE	115.50
05-07	3126860013	Do	04/10/93-04/10/93	TAXI FARE FROM NATIONAL AIRPORT, WASH., DC IN SUPPORT OF TRAVEL FROM THE DISTRICT	18.00
05-07	3126860005	Do	04/16/93-04/17/93	OFFICIAL LONG DISTANCE CALLS	11.30
05-11	3130630006	ARCHITA ULFATO DELEON	02/23/93-02/24/93	2 RT-168 MILES @ \$.25/MILE TO ATTEND INS & IRS CONGRESSIONAL SEMINARS	84.00
05-11	3130630007	Do	04/21/93-04/23/93	MEALS DURING TOUR OF U.S. MILITARY ACADEMY-WEST POINT NEW YORK	80.00
05-11	3130630009	DELISA A HAAS	04/13/93-04/13/93	CONSUMABLE OFFICE SUPPLIES COFFEE AND SUPPLIES FOR CONSTITUENTS DURING MEETINGS	11.21
05-11	3130630010	Do	04/13/93-04/13/93	OFFICE SUPPLIES	33.45
05-11	3130630005	HARVEY'S BAKE SHOP	02/12/93-02/28/93	FOOD FOR CONSTITUENTS DURING OFFICIAL BUSINESS MEETINGS TO DISCUSS LEGISLATIVE CONCERNS	38.70
05-12	3130630008	SAN DIEGO GAS AND ELECTRIC	03/10/93-04/08/93	DISTRICT OFFICE ELECTRICITY CHARGES FOR ONE MONTH	174.14
05-12	3131440010	CAROL CRAWFORD DESIGN	04/21/93-04/21/93	OFFICIAL EXPENSE-FURNISHING FOR DISTRICT OFFICE (HABITATION)	83.30
05-12	3131440009	CONGRESSIONAL QUARTERLY INC	01/04/93-12/31/93	ONE-YEAR SUBSCRIPTION	955.00
05-12	3131440008	DEMOCRATIC STUDY GROUP	01/04/93-12/31/93	OFFICE SUPPLIES TO BINDERS FOR 1 YR. SUBSCRIPTION	87.25
05-12	3131440006	FEDERAL EXPRESS CORP	04/13/93-04/23/93	OFFICIAL BUSINESS MAIL MAILED TO/ FROM DISTRICT OFFICE	20.60
05-12	3131440012	MICRO MATS COMPUTER RENTALS	02/11/93-03/11/93	MONTHLY RENTAL OF FAX MACHINE	39.00
05-12	3131440007	NATIONAL JOURNAL	04/20/93-04/20/93	OFFICE SUPPLIES: 2 BINDERS FOR 1 YR. SUBSCRIPTION	30.00
05-12	3131440011	TAM'S STATIONERS	03/01/93-03/16/93	CONSUMABLE OFFICE SUPPLIES INVOICE#217459.41260.41261 (INVOICES ATTACHED)	186.82
05-12	3132800001	DINERS CLUB	03/04/93-03/04/93	LONG DISTANCE CALL TO CONDUCT OFFICIAL BUSINESS REF. #31863576	6.18
05-12	3132800002	FEDERAL EXPRESS CORP	04/23/93-04/30/93	LONG DISTANCE CALL TO CONDUCT OFFICIAL BUSINESS REFERENCE 331873923	6.18
05-21	3140630001	STANDARD COFFEE SERVICE	05/05/93-05/05/93	EXPRESS MAIL COSTS FOR OFFICIAL BUSINESS MAIL	18.96
05-21	3140630002	ONONCHI ORIMONSHO CO LTD	05/01/93-05/30/93	1 BOX OF COFFEE	25.50
05-25	3144890233	SAN DIEGO GAS AND ELECTRIC	04/08/93-05/07/93	UTILITY CHARGE FOR DISTRICT OFFICE TO CONDUCT OFFICIAL BUSINESS (333 F STREET, #A, CHULA VISTA CA)	1,715.00
05-26	3145610011	HON. BOB FILNER	01/25/93-01/25/93	TAXI FARE FROM/TO STATE DEPT./TRANS. DEPT. TO CONDUCT OFFICIAL LEGISLATIVE MEETINGS	170.97
05-27	3147630003	Do	01/25/93-01/25/93	TAXI FARE FROM/TO DEPT. OF TRANSPORTATION/CANNON HOB FOR MEETINGS WITH CONSTITUENTS	5.25
05-27	3147630004	Do	04/01/93-04/30/93		99.95
05-31	3147931240	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		60.00
05-31	3147931241	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		692.94
05-31	3147931242	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		270.00
05-31	3147961220	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		346.58
05-31	3147961218	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		1,261.55
05-31	3147961219	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,412.42
05-31	3148900590	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		28.60
05-31	3148902019	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		2,654.94
05-31	3148901550	(STATIONERY ALLOWANCE CHARGED)	02/19/93-02/19/93	MEAL W/ CONSTITUENTS TO CONDUCT OFFICIAL LEGISLATIVE BUSINESS	16.00
06-04	3148340018	DINERS CLUB	03/26/93-03/26/93	MEAL W/ CONSTITUENTS TO CONDUCT OFFICIAL LEGISLATIVE BUSINESS	24.15
06-04	3148340019	Do	01/03/93-12/31/93	1-YEAR LSO BASE MEMBERSHIP DUES	750.00
06-04	3148370017	DINERS CLUB	04/15/93-04/15/93	MEAL W/ CONSTITUENT TO CONDUCT OFFICIAL LEG. BUSINESS REF#00010212	7.05
06-04	3148370018	Do	04/19/93-04/19/93	MEAL W/ CONSTITUENT TO CONDUCT OFFICIAL BUSINESS	16.90
06-04	3148370019	Do	04/23/93-04/23/93	AIRFARE FOR V. HALL FROM WDC TO SAN DIEGO TO CONDUCT OFFICIAL BUSINESS 8655.	184.00
06-04	3148370020	Do	04/23/93-04/23/93	MEAL W/ CONSTITUENT TO CONDUCT OFFICIAL BUSINESS	5.80
06-04	3148370021	Do	04/28/93-04/28/93	MEAL W/ CONSTITUENT TO CONDUCT OFFICIAL BUSINESS	32.88
06-04	3148370022	Do	04/29/93-04/29/93	MEMBER ONE-WAY TRAVEL FROM WDC/SAN DIEGO 0510	184.00
06-04	3148370014	FEDERAL EXPRESS CORP	05/09/93-06/08/93	EXPRESS COSTS FOR OFFICIAL BUSINESS MAIL 8 PIECES	50.45
06-04	3148370015	PACTEL CELLULAR - LA	04/13/93-04/29/93	CELLULAR COMMUNICATIONS USAGE CHARGES	32.20
06-04	3148370016	TAM'S STATIONERS	04/12/93-04/12/93	DISTRICT OFFICE SUPPLIES	53.45
06-04	3148380002	DINERS CLUB	04/13/93-04/13/93	AIRFARE FOR V. HALL FROM SAN DIEGO TO WDC TO CONDUCT OFFICIAL BUSINESS 9697	183.00
06-04	3148380001	Do	04/13/93-04/13/93	AIRFARE FOR A. JONES FROM WDC TO SAN DIEGO (CHULA VISTA DIST OFFICE) (2144)	184.00
06-04	3148380004	Do	04/14/93-04/14/93	MEAL W/ CONSTITUENT TO CONDUCT OFFICIAL BUSINESS REF#00010215	11.25
06-04	3148380005	Do	04/14/93-04/14/93	MEAL W/ CONSTITUENT TO CONDUCT OFFICIAL BUSINESS REF#00010211	9.85
06-09	3158480002	FEDERAL EXPRESS CORP	05/13/93-05/21/93	EXPRESS MAIL COSTS FOR OFFICIAL BUSINESS MAIL	18.10
06-09	3158480003	MAJORITY ROOM	05/13/93-05/18/93	PRINTING COSTS FOR REPRINTS OF CONGRESSIONAL RECORD STATEMENT	17.16
06-09	3158480004	STANDARD COFFEE SERVICE	05/26/93-05/26/93	COFFEE SUPPLIES FOR MEETING WITH CONSTITUENTS TO CONDUCT LEGAL BUSINESS	63.00
06-09	3158480005	TAM'S STATIONERS	05/23/93-05/23/93	OFFICE SUPPLIES IN SUPPORT OF OFFICIAL LEG. BUSINESS	25.50
06-09	3158480008	UNITED PARCEL SERVICE	05/20/93-05/27/93	POSTAL SHIPPING CHARGES FOR OFFICIAL BUSINESS MAIL	2.99
06-09	3158480007	Do	05/22/93-05/22/93	POSTAL SHIPPING CHARGES FOR OFFICIAL BUSINESS MAIL	143.25
					75.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB FILNER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-09	3158480006	Do	05/25/93-05/27/93	POSTAL SHIPPING CHARGES FOR OFFICIAL BUSINESS MAIL	52.25	
06-22	3173320006	AQUA COOL	05/24/93-05/31/93	WATER FOR CONSTITUENTS MEETING IN OFFICE	10.00	
06-22	3173320009	DAVID L ANDRUKITIS	04/21/93-04/27/93	PRINTING COSTS	123.90	
06-22	3173320007	FEDERAL EXPRESS CORP	04/27/93-06/04/93	OFFICIAL BUSINESS MAIL	9.66	
06-22	3173320008	Do	05/13/93-05/28/93	SHIPPING COSTS FOR OFFICIAL BUSINESS MAIL	22.44	
06-23	3173350005	ROBERT M. ALCOCK	06/02/93-06/02/93	SUPPLIES - 4 ROLLS OF FILM	15.90	
06-23	3173350004	VINCENT H HALL	05/18/93-05/18/93	PHOTO DEVELOPING COSTS OF FILM	21.98	
06-23	3173350029	UNITED PARCEL SERVICE	05/20/93-05/21/93	SHIPPING COSTS FOR OFFICIAL BUSINESS MAIL	45.75	
06-23	3173350001	Do	05/28/93-06/03/93	SHIPPING COSTS FOR OFFICIAL MAIL	73.25	
06-23	3173350003	Do	05/28/93-06/03/93	SHIPPING COSTS FOR OFFICIAL MAIL	153.75	
06-24	3174660016	ROBERT M. ALCOCK	05/10/93-05/10/93	PRINTING COST OF ENVELOPES	35.00	
06-24	3174660017	Do	06/01/93-06/06/93	STAFF TRAVEL - MEAL COSTS WHILE CONDUCTING OFFICIAL LEG. BUSINESS IN DISTRICT RECEIPTS ATTACHED	38.73	
06-24	3174660015	Do	06/01/93-06/07/93	STAFF TRAVEL - RENTAL CAR IN DISTRICT TO CONDUCT OFFICIAL LEG. BUSINESS	173.93	
06-24	3174660014	Do	06/06/93-06/06/93	STAFF TRAVEL - GASOLINE FOR RENTAL CAR	10.00	
06-24	3174660013	Do	06/07/93-06/07/93	STAFF TRAVEL TAXI FARE FROM NATIONAL AIRPORT TO OFFICE	9.50	
06-24	3175310016	HON BOB FILNER	05/13/93-05/13/93	MEMBER'S TAXI FARE FROM SAN DIEGO AIRPORT IN SUPPORT OF TRAVEL TO THE DISTRICT	13.00	
06-24	3175310015	Do	05/13/93-05/18/93	262 IN DISTRICT MILES VIA PRIVATE AUTO TO CONDUCT OFFICIAL BUSINESS X 25 PER AND TOLLS	66.50	
06-24	3175310018	Do	05/15/93-05/15/93	MEMBER'S IN DISTRICT TRAVEL BRIDGE TOLL CHARGE	1.00	
06-24	3175310017	Do	05/15/93-05/15/93	MEMBER'S TRAVEL PARKING FEE FOR MEETING WITH CONSTITUENTS TO CONDUCT OFFICIAL BUSINESS	2.00	
06-24	3175310019	Do	05/18/93-05/18/93	MEMBER'S TAXI FARE FROM WDC NATIONAL AIRPORT IN SUPPORT OF TRAVEL FROM THE DISTRICT	18.00	
06-25	3175680007	ROBERT M. ALCOCK	06/06/93-06/06/93	FOOD COSTS FOR MEETING WITH CONSTITUENTS TO CONDUCT OFFICIAL LEG. BUSINESS	18.16	
06-25	3175680009	DINERS CLUB	05/13/93-05/13/93	MEMBER'S TRAVEL FROM/TO WDC NAT'L AIRPORT AND SAN DIEGO (DISTRICT OFFICE) TIX #0011337101410	184.00	
06-25	3175680010	Do	05/18/93-05/18/93	MEMBER'S TRAVEL FROM/TO SAN DIEGO (DISTRICT OFFICE) AND WDC NATIONAL AIRPORT TIX #0011337101419	184.00	
06-25	3175680011	Do	05/28/93-06/07/93	MEMBER'S ROUNDTRIP TRAVEL TO/ FROM SAN DIEGO/WDC NAT'L AIRPORT TICKET #0011340963216	368.00	
06-25	3175680012	Do	06/01/93-06/07/93	R. ALCOCK AIRFARE TO/ FROM SAN DIEGO (DISTRICT) & WDC TO CONDUCT OFFICIAL LEG. BUS. TIX #0011340963264	368.00	
06-25	3175680016	HON BOB FILNER	04/30/93-04/30/93	MEMBER'S PARKING FEE AT MEETING WITH CONSTITUENTS TO DISCUSS OFFICIAL LEGISLATIVE BUSINESS	6.00	
06-25	3175680015	Do	05/03/93-05/03/93	MEMBER'S TAXI FARE TO SAN DIEGO AIRPORT IN SUPPORT OF TRAVEL FROM THE DISTRICT	14.00	
06-25	3175680014	Do	05/28/93-06/07/93	643 IN-DISTRICT MILES VIA PVT AUTO TO CONDUCT OFFICIAL LEG. BUSINESS @ \$0.25 PER MILE	160.75	
06-25	3175680013	Do	06/01/93-06/01/93	FOOD & BEVERAGE COSTS TO CONDUCT CONSTITUENT MEETING AND DISCUSS OFFICIAL BUS	57.30	
06-25	3175680008	SAN DIEGO GAS AND ELECTRIC	05/07/93-06/08/93	MONTHLY UTILITIES COSTS	203.63	
06-25	3175890239	ONONCHI ORIMONSHO CO LTD	06/01/93-06/30/93	RENT - 333 F ST SUITE A CHULA VISTA, CA	1,715.00	
06-30	3180940233	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		23.48	
06-30	3181900564	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,567.30	
06-30	3181920235	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		7.80	
06-30	3181931238	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		21.95	
06-30	3181931239	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		60.00	
06-30	3181931240	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		724.06	
06-30	3181950149	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		1,029.10	
06-30	3181961202	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		270.00	
06-30	3181961200	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		144.08	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ERIC FINGERHUT—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-14	3102410010	Do	03/04/93	CAB FR. AIRPORT TO CANNON	38.75	
04-14	3102410002	DAVID FLESLER	03/08/93	MISC. OFFICE SUPPLIES	13.00	
04-14	3102410005	OFFICEMAX STORE # 338	02/22/93	4 WKS. SUBSCRIPTION	213.92	
04-14	3102410001	RICHARD MCFARLAND	03/01/93-03/28/93	CARTRIDGE 5034 2 DRY INK CART. 284 41 180	464.41	
04-14	3102410006	XEROX CORPORATION	03/22/93	5 1C BOXES	260.00	
04-14	3102410007	ZEROID AND COMPANY	03/10/93	10 BOTTLES/1 MONTH	62.00	
04-16	3105690014	AQUA COOL	03/10/93-03/31/93	1993 PUB. OFF. DIR	15.00	
04-16	3105690020	CITIZENS LEAGUE	04/12/93	PRIORITY MAIL SENT TO DISTRICT OFFICE	20.00	
04-16	3105690016	FEDERAL EXPRESS CORP	03/25/93	MONTHLY SERVICE ACTIVATION	5.23	
04-16	3105690013	Do	03/26/93	OFFICE SUPPLIES: DISTRICT	70.75	
04-16	3105690012	GTE MOBILNET	03/28/93-04/27/93	OFFICE SUPPLIES: DISTRICT	160.36	
04-16	3105690031	OFFICE MAX # 338	04/02/93	MISC. OFFICE SUPPLIES	56.16	
04-16	3105690018	Do	04/06/93	13 WKS PD PLAIN DEALER NEWSPAPER SUB	169.24	
04-16	3105690015	OFFICEMAX STORE # 338	03/29/93-06/27/93	CONTINENTAL AIRLINES ROUNDTRIP DC-CLEVELAND-DC	48.70	
04-16	3105690017	RICHARD MCFARLAND	04/01/93-04/07/93	HERTZ RENTAL CAR - ONE WEEK	281.00	
04-19	3106220025	BRETT R KAUL	04/01/93-04/07/93	CABFARE TO NATIONAL AIRPORT	240.98	
04-19	3106220026	Do	04/07/93	250 CALLING CARDS - BRETT 5000 LETTERHEAD	11.30	
04-19	3106220024	Do	03/31/93	OFFICE SUPPLIES: DISTRICT	173.00	
04-26	3113400018	DAVID L ANDRIUKHITS	03/29/93	OFFICE SUPPLIES: DISTRICT	24.60	
04-26	3113400017	OFFICE MAX # 338	04/08/93	OFFICE SUPPLIES: DISTRICT	153.92	
04-26	3113400016	Do	01/06/93	OFFICE SUPPLIES: DISTRICT	877.71	
04-27	3112500001	Do	03/09/93	RENT - 2550 SOM CENTER RD WILLOUGHBY HILLS, OH	166.06	
04-27	3112500002	Do	04/01/93-04/30/93		3,081.33	
04-29	3118890232	CORPORATE NINETY ASSOCIATES	03/01/93-03/31/93		315.00	
04-30	3119871058	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		237.72	
04-30	3119871056	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		1,236.77	
04-30	3119871057	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		211.95	
04-30	3119931068	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		75.00	
04-30	3119931069	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		716.80	
04-30	3119931070	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		1,474.13	
04-30	3120900512	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		(144.22)	
04-30	31209050426	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		281.00	
05-07	3127400001	DINERS CLUB	02/11/93-02/15/93	WASH-CLEVE RTPR FOR MEMBER #5876450325	281.00	
05-07	3127400005	Do	02/11/93-02/15/93	RTPR FLT WASH CLEVE FOR DAVID FLESLER (0808)	139.00	
05-07	3127400002	Do	02/26/93	WASHINGTON-CLEVE MEMBER ONE WAY #037-2166227518	142.00	
05-07	3127400003	Do	03/01/93	CLEVELAND-WASHINGTON 1 WAY FOR MEMBER	281.00	
05-07	3127400006	Do	03/04/93-03/07/93	RTPR FLT WASH CLEVE FOR DAVID FLESLER	51.06	
05-07	3127400007	Do	03/04/93-03/07/93	BUDGET RENTAL CAR FOR DR. FLESLER WHILE IN DISTRICT ON OFFICIAL BUSINESS	281.00	
05-07	3127400004	Do	03/04/93-03/08/93	WASH-CLEVE RTPR FOR MEMBER #5876-453-190	122.39	
05-11	3130630012	CANTRELL/CUTLER PRINTING, INC	04/19/93	1000 LTRHEAD PRESS RELEASE DESIGN	107.51	
05-11	3130630014	OFFICE MAX #338	04/16/93	OFFICE SUPPLIES: DISTRICT	42.90	
05-11	3130630011	THE NEW YORK TIMES SALES, INC	04/01/93-06/30/93	SUB. TO DISTRICT	70.00	
05-11	3130630015	Do	04/09/93-07/08/93	3 Wks. SUB. (DC)	25.00	
05-11	3130630013	THE ROACH REID COMPANY	03/08/93	UNDERCHIN BOW HEADSET DICTATION MACHINE		

05-19	3136580017	POSTMASTER, WASHINGTON, D.C.	05/08/93	300 STAMPS	87 00
05-20	3139410030	AT&T	03/20/93-04/19/93	800 SERVICE 3/20-4/19	127 74
05-20	3139410008	OFFICE MAX #338	04/21/93	OFFICE SUPPLIES: DISTRICT	48 10
05-20	3139410009	Do	04/26/93	OFFICE SUPPLIES: DISTRICT	36 13
05-24	3139410010	Do	05/04/93	OFFICE SUPPLIES: DISTRICT	22 45
05-24	3141620001	AQUA COOL	04/01/93-04/30/93	5.5 GAL BOTTLES RENTAL AGREEMENT APRIL	36 00
05-24	3141620002	DAVID FLESHLER	05/07/93	CAB FARE NAT'L AIRPORT TO CANNON HOB	10 00
05-24	3141620003	GREGORY P. MANGINO	04/01/93	INSTALL CABLE FOR COMPUTER TERMINALS CONNECTED TO MULTIPLEXER (MRI APPROVED TECHNICIAN)	1,253 50
05-24	3141620019	Do	04/19/93-04/21/93	HOTEL BUSINESS PHONE CALLS 3 MEALS	582 06
05-24	3141620017	Do	04/19/93-04/21/93	CAB FARE FROM HOTEL TO CANNON HOB	47 70
05-24	3141620018	Do	04/19/93-04/21/93	CAB FARE TO AND FROM AIRPORT	30 00
05-24	3144890234	CORPORATE NINETY ASSOCIATES	05/01/93-05/30/93	RENT - 2550 SOM CENTER RD WILLOUGHBY HILLS, OH	3,081 33
05-26	3145610013	DINERS CLUB	04/29/93-05/03/93	RTRIP WASH-CLEVE CONTINENTAL AIR DAVID FLESHLER, CHG OF STAFF	281 00
05-26	3145610014	Do	05/07/93-05/10/93	RTRIP WASH-CLEVE 5/7--5/10/93 CONTINENTAL DAVID FLESHER CHG OF STAFF	319 00
05-26	3145610012	ERIC HEIL	04/18/93-04/22/93	RTRIP FLIGHT CLEVE-WASH CONTINENTAL AIR	284 00
05-27	3146620016	FEDERAL EXPRESS CORP	04/22/93	EXPRESS MAIL	22 00
05-27	3146620017	Do	04/23/93	EXPRESS MAIL	13 96
05-27	3146620018	Do	05/06/93	EXPRESS MAIL	27 00
05-27	3146620019	GTE MOBILNET	03/22/93-05/24/93	FOR CELLULAR # CONG. FINGERHUT'S CELLULAR	96 67
05-27	3146620020	Do	03/26/93-05/27/93	CELLULAR SERVICE 216-387-4604 DISTRICT DIRECTOR	213 04
05-28	3147360026	Do	04/18/93	1/2 HOTEL ROOM	84 00
05-31	3147931065	ERIC HEIL	04/01/93-04/30/93		215 95
05-31	3147931066	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		105 00
05-31	3147931067	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		659 08
05-31	3147931068	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		315 00
05-31	31479611043	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		670 47
05-31	31479611041	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		1,147 30
05-31	31479611042	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,448 17
05-31	3148900518	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,112 51
05-31	3148950411	(STATIONERY ALLOWANCE CHARGED)	02/19/93-02/22/93		281 00
06-07	3153650001	DINERS CLUB	03/11/93	RTRIP: MEMBER TRAVEL WASH-CLEVE-WASH CONTINENTAL TKT # 5876-452-192	139 00
06-07	3153650002	Do	03/18/93-03/22/93	ONE WAY MEMBER TRAVEL WASH-CLEVE-WASH CONTINENTAL TKT # 5876-453-671	281 00
06-07	3153650003	Do	03/29/93	RTRIP MEMBER TRAVEL WASH-CLEVE-WASH CONTINENTAL TKT # 5876-454-125	142 00
06-07	3153650004	Do	04/02/93-04/05/93	RTRIP MEMBER TRAVEL WASH-CLEVE-WASH US AIR TKT # 2167283278	281 00
06-07	3153650005	Do	04/15/93	MEMBER ONE WAY FLT. COLUMBUS-WASH, DC DROVE TO COL ON OFFICIAL BUSINESS	123 00
06-07	3153650006	Do	01/01/93-12/31/93	ONE YEAR SUB. ASHTABULA NEWSPAPER 1993	192 00
06-08	3158220011	ASHTABULA STAR BEACON	01/01/93-12/31/93	CONGRESSIONAL YELLOW BOOK 1993	129 21
06-08	3158220012	BETTY JANE LAYPORT	02/22/93-04/22/93	LONG DISTANCE/OFFICIAL BUSINESS CALLS	215 00
06-08	3158220009	MONITOR PUBLISHING CO	04/10/93-04/10/94	WYNDHAM BRISTOL HOTEL ONE NIGHT-OFFICIAL BUSINESS IN DC	178 74
06-08	3158220010	J A PAPEZ	05/13/93-05/14/93	WATER COOLER SERVICE MAY	20 40
06-15	3166710025	AQUA COOL	05/04/93-05/31/93	1 YEAR SUB. DAILY NEWSPAPER	195 00
06-15	3166710026	ASHTABULA STAR BEACON	01/12/93-01/12/94	2000 SHEETS DESIGN MASTHEAD PRINT	119 72
06-15	3166710027	CANTRELL/OUTTER PRINTING, INC.	04/26/93	5000 REVISED LETTERHEAD ALREADY APPROVED BY FRANKING	113 22
06-15	3166710028	Do	05/31/93	1000 MEMO SHEETS	42 50
06-15	3166710029	DAVID I. ANDRUKITIS	05/04/93-05/07/93	EXPRESS MAIL	21 21
06-15	3166710030	FEDERAL EXPRESS CORP	05/20/93	EXPRESS MAIL	18 00
06-15	3166710031	Do	05/21/93	EXPRESS MAIL	10 46
06-15	3166710032	Do	05/24/93	EXPRESS MAIL	10 00
06-15	3166710033	DAVID FLESHLER	05/24/93	CAB FROM NATIONAL AIRPORT TO CANNON HOB	34 47
06-15	3166710034	Do	06/02/93	PURCHASE OF DISTRICT OFFICE SUPPLIES	123 20
06-15	3166710035	SHARON KIMI GANG	06/03/93-06/04/93	2 NIGHTS LODGING IN DISTRICT ON OFFICIAL BUSINESS	15 00
06-15	3166710036	ROBERT J HERMAN	05/06/93	CAB FARE FROM AIRPORT TO CANNON HOB (DELIVERY OF CONGRESSMAN'S FILES TO DC OFFICE)	16 65
06-15	3166710037	Do	06/02/93	MEAL DURING TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	16 65
06-15	3166710038	Do	06/02/93	ONE NIGHT LODGING OFFICIAL BUSINESS IN DISTRICT	41 82
06-15	3166710039	Do	06/03/93	ONE NIGHT LODGING OFFICIAL BUSINESS IN DISTRICT	16 44
06-15	3166710040	Do	06/03/93	MEAL DURING TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	16 44
06-15	3166710041	Do	06/05/93	MEAL FOR STAFF MEMBER ON TRAVEL BACK TO DC FROM DISTRICT OFFICIAL BUSINESS	19 37
06-15	3166710042	Do	06/05/93	GAS FOR LEASED AUTO DISTRICT TRAVEL OFFICIAL BUSINESS	14 00
06-15	3166710043	RONNA B LEUBITZ	05/14/93		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ERIC FINGERHUT—Con.						
06-15	3166710008	Do	05/17/93	GAS FOR LEASED AUTO DISTRICT TRAVEL OFFICIAL BUSINESS	17.83	
06-15	3166710015	LARRY R MCCLEMONS	06/03/93-06/04/93	2 NIGHTS LODGING IN DISTRICT ON OFFICIAL BUSINESS	123.20	
06-15	3166710018	THE FREE TIMES	05/28/93-11/28/93	6 MONTHS SUBSCRIPTION TO CLEVELAND FREE TIMES	26.00	
06-15	3166710030	VOICE TEL	01/03/93-05/31/93	VOICE MAIL SERVICE DISTRICT/DC	335.15	
06-15	3166710006	Do	06/01/93-06/30/93	VOICE TEL VOICE MAIL SERVICE JUNE 1-30, 1993	91.75	
06-15	3166710017	ZEROID AND COMPANY	04/27/93	12 TONER CARTRIDGE FOR FAX MACHINE	624.00	
06-16	3166100012	DINERS CLUB	04/15/93-04/18/93	MEMBER TRAVEL WASH-CLEVE WASH TICKET # 0055876456084	281.00	
06-16	3166100013	Do	04/24/93-04/25/93	MEMBER TRAVEL WASH-CLEVE WASH TICKET # 0055876451850	281.00	
06-16	3166100014	Do	04/30/93-05/03/93	MEMBER TRAVEL WASH-CLEVE WASH TKT # 0055876418336	281.00	
06-16	3166100015	Do	05/06/93	MEMBER TRAVEL WASH-CLEVE TKT# 0055870285137	139.00	
06-17	3166280013	AT&T	04/20/93-05/19/93	800 NUMBER IN DISTRICT	146.90	
06-17	3166280006	FEDERAL EXPRESS CORP	05/13/93	EXPRESS MAIL	20.00	
06-17	3166280012	Do	05/28/93	DISTRICT DIRECTOR CELLULAR SERVICE	3.75	
06-17	3166280015	GTE MOBILENET	05/25/93-06/24/93	CONGRESSMAN'S CELLULAR SERV	161.80	
06-17	3166280014	Do	05/28/93-06/27/93	OFFICE SUPPLIES DISTRICT	127.44	
06-17	3166280011	OFFICE MAX # 338	05/17/93	OFFICE SUPPLIES DISTRICT	35.74	
06-17	3166280007	Do	05/18/93	OFFICE SUPPLIES DISTRICT	26.73	
06-17	3166280010	Do	05/20/93	OFFICE SUPPLIES DISTRICT	20.68	
06-17	3166280008	Do	06/01/93	OFFICE SUPPLIES	12.52	
06-17	3166280009	Do	06/01/93	OFFICE SUPPLIES DISTRICT	30.97	
06-17	3168600001	CELLNET CELLULAR	01/03/93-01/10/93	CELLULAR CALLS FOR CONGRESSMAN	29.42	
06-17	3168600002	Do	01/09/93-02/10/93	CELLULAR CALLS FOR CONGRESSMAN	203.10	
06-17	3168600003	Do	02/11/93-03/10/93	CELLULAR CALLS FOR CONGRESSMAN	197.85	
06-23	3173520001	DINERS CLUB	03/11/93-04/10/93	CELLULAR CALLS FOR CONGRESSMAN	258.06	
06-25	3175890869	BANK ONE	03/25/93-03/28/93	MEMBER TRAVEL WASH-CLEVE WASH CONTINENTAL TKT #0052109150760	281.00	
06-25	3175890240	CORPORATE NINETY ASSOCIATES	06/01/93-06/30/93	LEASED AUTO	1,012.22	
06-30	3179270013	Do	05/01/93-05/30/93	RENT - 2550 SOM CENTER RD WILLOUGHBY HILLS, OH	3,081.33	
06-30	3179270017	DAVID L ANDRUKITIS	05/31/93	5000 LETTERHEAD	89.11	
06-30	3179270026	DINERS CLUB	05/09/93	MEMBER TRAVEL DISTRICT (CLEVE) TO DC	133.00	
06-30	3179270023	Do	05/13/93-05/14/93	STAFF TRAVEL (PARAZ) ROUNDTRIP DISTRICT (CLEVELAND) TO WASHINGTON	180.00	
06-30	3179270024	Do	05/13/93-05/14/93	STAFF TRAVEL (LAFORT) ROUNDTRIP DISTRICT (CLEVELAND) TO WASH	281.00	
06-30	3179270025	Do	05/13/93-05/14/93	STAFF TRAVEL (FARINA) ROUNDTRIP DISTRICT (CLEVELAND) TO DC	281.00	
06-30	3179270027	Do	05/14/93-05/17/93	MEMBER TRAVEL ROUNDTRIP DC-DISTRICT (CLEVELAND)	281.00	
06-30	3179270010	Do	05/17/93	MEMBER TRAVEL CLEVELAND-WASH	142.00	
06-30	3179270016	Do	05/20/93-05/24/93	STAFF TRAVEL (DAVID) ROUNDTRIP WASHINGTON, DC-CLEVELAND	319.00	
06-30	3179270011	Do	05/28/93-06/06/93	MEMBER TRAVEL ROUNDTRIP DC-DISTRICT (CLEVELAND)	281.00	
06-30	3179270018	FEDERAL EXPRESS CORP	06/04/93	EXPRESS MAIL	8.95	
06-30	3179270019	Do	06/11/93	EXPRESS MAIL	8.73	
06-30	3179270020	Do	06/18/93	EXPRESS MAIL	10.46	
06-30	3179270021	KIMBERLY GRECO	06/01/93-06/02/93	MILEAGE TO DISTRICT & RETURN 785 MILES @ 25¢ PER MILE	196.25	
06-30	3179270022	Do	06/01/93-06/02/93	DISTRICT TRAVEL 90 MILES @ 25¢ PER MILE	22.50	
06-30	3179270014	OFFICE MAX # 338	06/10/93	OFFICE SUPPLIES DISTRICT	46.17	
06-30	3179270015	Do	06/14/93	OFFICE SUPPLIES-DISTRICT	21.29	

VOICE TEL..... 90.35
 (RECORDING SERVICES CHARGED)..... 130.30
 (EQUIPMENT ALLOWANCE)..... 1,420.27
 (DC TELEPHONE EQUIPMENT CHARGED)..... 333.95
 (DC TELEPHONE SERVICE CHARGED)..... 105.00
 (DC TELEPHONE TOLLS CHARGED)..... 1,121.89
 (STATIONERY ALLOWANCE CHARGED)..... 1,633.16
 (DIST OFFICE TELEPHONE SERVICE CHARGED)..... 315.00
 (DISTRICT OFFICE TELEPHONE EQUIP CHG)..... 237.72
 (DISTRICT OFFICE TELEPHONE TOLLS CHG)..... 1,106.11

VOICE TEL..... 90.35
 (RECORDING SERVICES CHARGED)..... 130.30
 (EQUIPMENT ALLOWANCE)..... 1,420.27
 (DC TELEPHONE EQUIPMENT CHARGED)..... 333.95
 (DC TELEPHONE SERVICE CHARGED)..... 105.00
 (DC TELEPHONE TOLLS CHARGED)..... 1,121.89
 (STATIONERY ALLOWANCE CHARGED)..... 1,633.16
 (DIST OFFICE TELEPHONE SERVICE CHARGED)..... 315.00
 (DISTRICT OFFICE TELEPHONE EQUIP CHG)..... 237.72
 (DISTRICT OFFICE TELEPHONE TOLLS CHG)..... 1,106.11

06-30 3179270012
 06-30 3180940195
 06-30 3181900495
 06-30 3181931068
 06-30 3181931069
 06-30 3181931070
 06-30 3181950408
 06-30 3181961025
 06-30 3181961023
 06-30 3181961024

EXPENDITURES FOR 2ND QUARTER

SALARIES
 LBI INTERNS..... 1,008.00
 MEMBERS CLERK HIRE..... 140,666.64
EXPENSES
 OFFICIAL EXPENSES OF MEMBERS..... 44,866.90
TOTAL
186,541.54

OFFICE OF THE HON. HAMILTON FISH JR

SALARIES

BATCHELOR, KENNETH E..... 1,500.00
 COLEMAN, PHYLLIS ANTHONY..... 8,909.07
 EATON, NANCY J..... 6,509.22
 FAY, STEVEN P..... 4,700.22
 FUIMARELLO, HELEN..... 8,809.44
 HALL, ELIZABETH M..... 5,085.36
 HAYES, JAMES NICHOLAS..... 20,210.43
 HUFF, MAUREEN E..... 5,000.01
 KOSTOUREKIS, J P..... 5,184.99
 LONGACRE, RENEE B..... 5,181.75
 LONGACRE, RENEE B..... 8,919.42
 PEDERSON, DOROTHY M..... 8,629.41
 REILLY, DEBORAH J..... 4,500.00
 ROWE, TANNY..... 1,260.00
 SAK, TARAS..... 589.95
 STAPLES, SEAN C..... 3,750.00
 TENGSTROM, JOHN W, JR..... 1,000.00
 Do..... 11,722.77
 TRABER, JANICE ANN..... 12,922.77
 WASHBOURNE, GRACE A..... 6,423.81
 WHYTE, HEATHER C..... 300.00
 WOLFF, OTTO J..... 2,550.00

EXPENSES

04-01 3118260018 (DISTRICT OFFICE TELEPHONE TOLLS CHG)..... 2.55
 04-05 3089560025 CORTLANDT OBSERVER..... 13.00
 04-05 3089560026 EXXON COMPANY, U S A..... 18.60
 04-05 3089560028 MOBIL OIL COMPANY..... 206.40
 04-05 3089560027 SUNMARK INDUSTRIES..... 31.80
 04-05 3089560024 JOHN W TENGSTROM..... 132.83
 04-05 3090300014 CRABTREE'S LITTLE HOUSE..... 60.00
 04-05 3090300015 Do..... 60.00
 04-05 3090300016 Do..... 170.55

VOICE SERVICE JULY 1993 (APPROVED BY HOUSE ADMIN)

06-01/93-07/31/93
 05-01/93-05/31/93
 06-01/93-06/30/93
 05-01/93-05/31/93
 05-01/93-05/31/93
 05-01/93-05/31/93
 06-01/93-06/30/93
 05-01/93-05/31/93
 05-01/93-05/31/93
 05-01/93-05/31/93
 05-01/93-05/31/93

06-30 3179270012
 06-30 3180940195
 06-30 3181900495
 06-30 3181931068
 06-30 3181931069
 06-30 3181931070
 06-30 3181950408
 06-30 3181961025
 06-30 3181961023
 06-30 3181961024

EXPENDITURES FOR 2ND QUARTER

SALARIES
 LBI INTERNS..... 1,008.00
 MEMBERS CLERK HIRE..... 140,666.64
EXPENSES
 OFFICIAL EXPENSES OF MEMBERS..... 44,866.90
TOTAL
186,541.54

OFFICE OF THE HON. HAMILTON FISH JR

SALARIES

BATCHELOR, KENNETH E..... 1,500.00
 COLEMAN, PHYLLIS ANTHONY..... 8,909.07
 EATON, NANCY J..... 6,509.22
 FAY, STEVEN P..... 4,700.22
 FUIMARELLO, HELEN..... 8,809.44
 HALL, ELIZABETH M..... 5,085.36
 HAYES, JAMES NICHOLAS..... 20,210.43
 HUFF, MAUREEN E..... 5,000.01
 KOSTOUREKIS, J P..... 5,184.99
 LONGACRE, RENEE B..... 5,181.75
 LONGACRE, RENEE B..... 8,919.42
 PEDERSON, DOROTHY M..... 8,629.41
 REILLY, DEBORAH J..... 4,500.00
 ROWE, TANNY..... 1,260.00
 SAK, TARAS..... 589.95
 STAPLES, SEAN C..... 3,750.00
 TENGSTROM, JOHN W, JR..... 1,000.00
 Do..... 11,722.77
 TRABER, JANICE ANN..... 12,922.77
 WASHBOURNE, GRACE A..... 6,423.81
 WHYTE, HEATHER C..... 300.00
 WOLFF, OTTO J..... 2,550.00

EXPENSES

04-01 3118260018 (DISTRICT OFFICE TELEPHONE TOLLS CHG)..... 2.55
 04-05 3089560025 CORTLANDT OBSERVER..... 13.00
 04-05 3089560026 EXXON COMPANY, U S A..... 18.60
 04-05 3089560028 MOBIL OIL COMPANY..... 206.40
 04-05 3089560027 SUNMARK INDUSTRIES..... 31.80
 04-05 3089560024 JOHN W TENGSTROM..... 132.83
 04-05 3090300014 CRABTREE'S LITTLE HOUSE..... 60.00
 04-05 3090300015 Do..... 60.00
 04-05 3090300016 Do..... 170.55

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. HAMILTON FISH JR—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-05	3090300010	HON. HAMILTON FISH, JR.	02/09/93-02/18/93	REIMBURSEMENT FOR OFFICIAL PHONE CALLS PLACED IN FLIGHT WHILE TRAVELING ON OFFICIAL BUSINESS	45.32	
04-05	3090300009	Do	02/28/93	BEIM FOR CABARET FROM AIRPORT TO MEMBER HOME ON RETURN FROM OFFICIAL DISTRICT TRIP	18.00	
04-05	3090300009	Do	03/15/93	BEIM FOR CABARET FROM AIRPORT TO MEMBER HOME ON RETURN FROM OFFICIAL DISTRICT TRIP	10.00	
04-05	3090300011	NVLSF	03/24/93	COPY OF VETERANS BENEFIT MANUAL FOR OISSIVING OFFICE	45.00	
04-05	3090300012	JOHN W TENGSTROM	02/06/93-02/11/93	TOLLS INCURRED WHILE DRIVING WITH MEMBER ON OFFICIAL BUSINESS	37.75	
04-05	3090300013	JANICE ANN TRABER	02/18/93-02/28/93	REIMBURSEMENT FOR MILEAGE TO ATTEND OFFICIAL CONSTITUENT OFFICE HOURS WITH MEMBER 194 AT 275	53.75	
04-05	3091410006	AQUA COOL	02/18/93-02/28/93	WATER MACHINE SERVICES FOR DC OFFICE	25.60	
04-05	3091410008	AT&T EQUIPMENT	01/20/93-02/19/93	SAME FOR CARMEL OFFICE	127.33	
04-05	3091410007	Do	02/16/93-03/15/93	LEASE & RENTAL OF PHONE SYSTEM IN WAPPENHORS OFFICE	32.85	
04-05	3091410009	MATRIX INDUSTRIES INC.	03/17/93	COFFEE/TEA MACHINE PRODUCTS FOR DC OFFICE	49.00	
04-05	3091410010	SHERIDAN WORLDWIDE, INC	03/24/93	US IMMIGRATION INSIDERS GUIDE 93-94 EDITION FOR DC OFFICE	70.25	
04-23	3110240007	CONGRESSIONAL FCU	01/17/93	ONE WAY TRAVEL FOR MEMBER TRAVELING FROM NY TO DC	65.50	
04-23	3110240011	Do	02/05/93-02/15/93	RD TRIP AIR TRAVEL FOR MEMBER FROM DC TO NY AND RETURN	133.00	
04-23	3110240012	Do	02/18/93-02/21/93	RD TRIP AIR TRAVEL FOR MEMBER FROM DC TO NY AND RETURN	133.00	
04-23	3110240013	Do	02/28/93	RETURN FROM NY TO DC AIR TRAVEL FOR MEMBER	65.00	
04-23	3110240014	Do	03/05/93-03/08/93	RD TRIP AIR TRAVEL FOR MEMBER FROM DC TO NY & RETURN	133.00	
04-23	3110240015	Do	03/15/93	RETURN TRAIN TRAVEL FROM NY TO DC FOR MEMBER ON OFFICIAL BUSINESS	126.00	
04-23	3110240016	Do	03/25/93-03/29/93	RD TRIP AIR TRAVEL FOR MEMBER TRAVELING FROM DC TO NY & RETURN	133.00	
04-23	3110240017	Do	03/12/93-03/14/93	LODGING FOR 3 NIGHTS FOR MEMBER IN DISTRICT CONDUCTING OFFICIAL BUSINESS/EARLY HOURS/INCLEMENT WEATHER	180.00	
04-23	3110240001	CRABTREE'S KITTLE HOUSE	03/12/93-03/14/93	3 MEALS FOR MEMBER DURING LODGING AT ABOVE	59.20	
04-23	3110240002	Do	03/12/93-03/14/93	3 PHONE CALLS MADE BY MEMBER TO WASHINGTON OFFICE. DISTRICT STAFF DURING STAY - OFFICIAL	30.85	
04-23	3110240003	Do	03/26/93-03/27/93	LODGING FOR 2 NIGHTS FOR MEMBER IN DISTRICT CONDUCTING OFF BUS/EARLY HOURS/INCLEMENT WEATHER	120.00	
04-23	3110240004	Do	03/26/93-03/27/93	2 MEALS TO MEMBER DURING LODGING AT ABOVE	26.00	
04-23	3110240005	Do	03/26/93-03/27/93	ONE WAY AIR TRAVEL FOR MEMBER TRAVELING FROM DC TO NY ON OFFICIAL BUSINESS	65.50	
04-23	3110240006	FIRST VIRGINIA BANK	01/15/93	ONE WAY AIR TRAVEL FOR MEMBER DC TO NY	65.50	
04-23	3110240009	Do	01/29/93	ONE WAY AIR TRAVEL FOR MEMBER NY TO DC	68.00	
04-23	3110240010	Do	03/12/93	ONE WAY AIR TRAVEL FOR MEMBER FORM DC TO NY (1/2 TICKET USED) #580	66.50	
04-26	3111800023	AQUA COOL	03/17/93-03/31/93	WATER MACHINE SUPPLIES FOR DC OFFICE	20.40	
04-26	3111800024	AT&T EQUIPMENT	03/07/93-03/19/93	LEASE RENTAL MAINTENANCE OF PHONE SYSTEM IN CARMEL OFFICE	127.33	
04-26	3111800017	CRABTREE'S KITTLE HOUSE	03/20/93	ROOM FOR MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS EARLY HRS-HOME ON OTHER SIDE OF DISTRICT	60.00	
04-26	3111800028	Do	03/07/93	ROOM FOR STAFF MEMBER (JOHN TENGSTROM) TRAVELING WITH MEMBER ON OFFICIAL BUSINESS	60.00	
04-26	3111800030	Do	03/07/93	ONE MEAL FOR MEMBER AT KITTLE HOUSE WHILE TRAVELING/LODGING ON OFFICIAL BUSINESS	4.50	
04-26	3111800025	FIRST VIRGINIA BANK	03/05/93-03/29/93	OFFICIAL PHONE CALLS MADE BY MEMBER IN FLIGHT ON OFFICIAL BUSINESS	49.44	
04-26	3111800019	MATRIX INDUSTRIES INC	04/02/93	COFFEE FOR CONSTITUENTS DURING OFFICIAL MEETINGS	29.95	
04-26	3111800020	NEW YORK TIMES SALES INC	03/22/93	SUBS. OF NEWSPAPER FOR DC OFFICE	39.00	
04-26	3111800021	S & E CLEANING SERVICE	11/01/92-01/31/93	CLEANING GARBAGE SERVICE FOR WAPPENHORS OFFICE	31.50	
04-26	3111800024	STEPHEN SAUNDERS	03/15/93-09/14/93	SUBSCRIPTION TO WASHINGTON WHITE HOUSE BULLITIN FOR DC OFFICE	250.00	
04-26	3111800018	JOHN W TENGSTROM	03/04/93-03/30/93	MILEAGE REIMBURSEMENT FOR STAFF MEMBER FROM HOME TO MEMBER HOME ON OFF. BUSINESS 184 @ 275	50.60	
04-26	3111800027	Do	03/05/93-03/29/93	TOLLS. METERS REIMBURSEMENT WHILE ACCOMPANYING MEMBER ON OFFICIAL BUSINESS IN NY DISTRICT	43.10	
04-26	3111800021	THOMAS J. LANFORD, INC.	02/24/93-03/05/93	PRINTING SERVICES FOR TAX NEWSLETTER, CONST. OFFICE HOURS CARDS & QUESTIONNAIRE	6,367.18	

04-26	3111800022	Do	03/17/93	PRINTING SERVICES FOR CONSTITUENTS LETTER & CONST. OFFICE HR CARDS	447.51
04-26	3111800016	JANICE ANN TRABER	03/26/93-03/27/93	MILEAGE REIMBURSEMENT TRAVELING W/CONGRESSMAN TO WHITE PLAINS CONST. & RETURN 250 MILES @ 27.5	68.75
04-27	3111760016	FEDERAL EXPRESS CORP	03/17/93	DELIVERY SERVICE TO CONSTITUENT	8.02
04-27	3111760017	Do	03/29/93-03/31/93	DELIVERY SERVICE TO CONSTITUENT	51.80
04-27	3111760018	MOBILE OIL CREDIT CORP	03/05/93-03/29/93	GAS FOR OFFICIAL CAR IN DISTRICT	97.14
04-27	3111760018	SUNOCO	03/07/93-03/27/93	GAS FOR OFFICIAL CAR IN DISTRICT	45.00
04-29	3118890235	CHURCH STREET HOLDING CO	04/01/93-04/30/93	RENT - 2 CHURCH ST OSSINING, NY	1,400.00
04-29	3118890234	FORD MOTOR CREDIT CO	04/01/93-04/30/93	LEASE AUTO	740.46
04-29	3118890236	FRED L. DILL, EL. AL	04/01/93-04/30/93	RENT - 1 VINK DRIVE CARMEL, NY	700.00
04-29	3118890233	KER ASSOCIATES	04/01/93-04/30/93	RENT - 235 RT 9 #205 WAPPINGERS FALLS, NY	800.00
04-30	3119871055	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		765.00
04-30	3119871053	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		99.46
04-30	3119871054	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		569.48
04-30	3119931066	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		150.00
04-30	3119931067	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		867.88
04-30	3120900511	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		2,964.61
04-30	3120950394	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		665.04
05-07	3127400008	CATERING OF WASHINGTON, INC	12/23/92	BEVERAGE SERVICE IN SUPPORT OF MTP HELD W/ CONSTITUENTS IN DC OFFICE	62.90
05-20	3139640027	AQUA COOL	03/16/93-04/30/93	WATER MACHINE SYSTEM FOR DC OFFICE CONSTITUENTS	30.80
05-20	3139640020	AT&T EQUIPMENT	03/16/93-04/15/93	LEASE RENTAL MAINTENANCE PHONE SYSTEM IN WAPPINGERS FALLS OFFICE	32.65
05-20	3139640021	Do	03/20/93-04/19/93	SAME IN CARMEL OFFICE	47.95
05-20	3139640023	FEDERAL EXPRESS CORP	04/05/93-04/07/93	DELIVERY SERVICES TO CONSTITUENTS & INTRA-OFFICE	19.41
05-20	3139640024	Do	04/12/93-04/15/93	DELIVERY SERVICES TO CONSTITUENTS & INTRA-OFFICE	24.95
05-20	3139640025	Do	04/21/93-04/23/93	DELIVERY SERVICES TO CONSTITUENTS & INTRA-OFFICE	16.07
05-20	3139640026	Do	04/30/93-05/03/93	DELIVERY SERVICES TO CONSTITUENTS & INTRA-OFFICE	8.98
05-20	3139640022	HELEN FUIMARELLO	04/09/93	REIMBURSEMENT FOR OVERNIGHT CONSTITUENT LETTER DELIVERY	5.55
05-20	3139640028	MOBIL OIL COMPANY	04/12/93-05/01/93	GAS REIMBURSEMENT FOR OFFICIAL CAR TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	134.44
05-20	3139640019	OAG NORTH AMERICAN EDITION	05/01/93-05/01/94	RENEWAL OF AIRLINE GUIDE FOR DC OFFICE	416.00
05-20	3139640018	WESTCHESTER ROCKLAND NEWSPAPERS	05/03/93-05/29/93	SUBSCRIPTION (INITIAL) PAPER FOR CARMEL DISTRICT OFFICE	17.20
05-21	3139290020	CONGRESSIONAL FCU	04/18/93-04/21/93	REIM FOR JANICE TRABER TRAVELING FROM NEWBORG TO WASHINGTON AND RETURN	300.00
05-21	3139290014	CRABTREE'S KITTILE HOUSE	04/18/93	LOGGING FOR ONE NIGHT FOR MEMBER IN DISTRICT CONDUCTING OFFICIAL BUSINESS EARLY	60.00
05-21	3139290016	STEVEN P FAY	04/16/93-04/17/93	REIM FOR LODGING AND FOOD FOR DC STAFF ASST. TRAVELING IN DISTRICT WITH MEMBER ON OFFICIAL BUSINESS	82.98
05-21	3139290017	Do	04/16/93-04/17/93	REIM FOR CAR RENTAL FOR TRIP MENTIONED ABOVE	80.82
05-21	3139290018	Do	04/16/93-04/17/93	REIM FOR TOLLS ACCRUED TRAVELING IN DISTRICT ON OFFICIAL TRIP	9.50
05-21	3139290012	FIRST VIRGINIA BANK	04/18/93-04/20/93	REIMBURSEMENT FOR HOTEL FOR DISTRICT STAFF MEMBER (J. TRABER) CONDUCTING OFFIC. CONF IN DC OFFICE	342.95
05-21	3139290015	GANNETT WESTCHES	04/15/93-04/16/94	SUBSCRIPTION TO CITIZEN REGISTER NEWSPAPER FOR OSSINING OFFICE	321.56
05-21	3139290010	MATRIX INDUSTRIES INC	04/03/93	COFFEE SUPPLIES FOR DC CONSTITUENT COFFEE MACHINE	35.20
05-21	3139290011	Do	05/06/93	COFFEE SUPPLIES FOR DC CONSTITUENT COFFEE MACHINE	6.95
05-21	3139290024	SUNMARK INDUSTRIES	04/18/93-04/19/93	GAS REIMBURSEMENT FOR OFFICIAL CAR TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	37.70
05-21	3139290022	JOHN W TENGSTROM	04/03/93-04/30/93	REIM FOR MILEAGE BETWEEN HOME & MEMBER HOME ON OFFICIAL BUSINESS 598 MILES @ 27.5e	164.45
05-21	3139290023	Do	04/13/93-04/30/93	REIM FOR TOLLS INCURRED WHILE ACCOMPANYING MEMBER ON OFFICIAL BUSINESS	37.25
05-21	3139290019	THOMAS J. LANKFORD, INC	04/05/93	PRINTING COST OF DISTRICT ARTS COMPETITION CERTIFICATES	31.50
05-21	3139290013	JANICE ANN TRABER	04/12/93	REIMB. FOR DISTRICT STAFF MEMBER J. TRABER TRAVELING TO NYC TO ATTEND WHITE HOUSE BRIEFING FOR MBR	22.25
05-21	3139290021	Do	04/18/93-04/21/93	REIMB. FOR CABS FROM LODGING TO AIRPORT ACCRUED IN DC TRAVEL (OFFICIAL)	23.00
05-25	3144890237	CHURCH STREET HOLDING CO	05/01/93-05/30/93	RENT - 2 CHURCH ST OSSINING, NY	1,400.00
05-25	3144890236	FORD MOTOR CREDIT CO	05/01/93-05/30/93	LEASE AUTO	740.46
05-25	3144890236	FRED L. DILL, EL. AL	05/01/93-05/30/93	RENT - 1 VINK DRIVE CARMEL, NY	700.00
05-25	3144890235	KER ASSOCIATES	05/01/93-05/30/93	RENT - 235 RT 9 #205 WAPPINGERS FALLS, NY	800.00
05-27	3146430021	JAMES N. HAYES	05/17/93	METRONORTH TRAIN FARE TO DISTRICT NYC GRAND CENTRAL TO NEW HAMBURG, DUTCHESS COUNTY	10.50
05-27	3146430022	Do	05/17/93	LOCAL TAXI FROM TRAIN STATION TO DISTRICT AGENCY NEW HAMBURG TO WAPPINGERS, NY	9.00
05-27	3146430020	Do	05/17/93-05/19/93	HOLIDAY INN FISHKILL, NY OFFICIAL TRIP TO DISTRICT HOTEL ACCOMMODATION, MEALS, TELEPHONE	181.67
05-27	3146430023	Do	05/17/93-05/19/93	AVIS RENT A CAR TRAVEL IN DISTRICT	94.29

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. HAMILTON FISH JR—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-27	3146430015	Do	05/19/93	CAR TOLL RETURN TRIP TO AIRPORT FOR FLIGHT TO DC (DISTRICT TO LAGUARDIA) OFFICIAL TRIP TO DISTRICT.	25	
05-27	3146430016	Do	05/19/93	CAR TOLL RETURN TRIP TO AIRPORT FOR FLIGHT TO DC OFFICIAL TRIP TO DISTRICT	75	
05-27	3146430017	Do	05/19/93	CAR TOLL RETURN TRIP TO AIRPORT FOR FLIGHT TO DC OFFICIAL TRIP TO DISTRICT	50	
05-27	3146430018	Do	05/19/93	CAR TOLL RETURN TRIP TO AIRPORT FRO FLIGHT TO DC OFFICIAL TRIP TO DISTRICT	3.00	
05-27	3146430019	Do	05/19/93	GAS FOR RENTAL CAR OFFICIAL TRIP TO DISTRICT	11.23	
05-27	3146430024	Do	05/19/93	US AIR SHUTTLE RETURN FROM OFFICIAL TRIP LAGUARDIA TO NATIONAL	138.00	
05-27	3147630005	EAGLE AWARDS & TROPHYCO, INC	04/22/93	SIGN FOR CARMEL DISTRICT OFFICE FRONT DOOR	22.35	
05-31	3147931063	IOC TELEPHONE SERVICE (CHARGED)	04/01/93-04/30/93		150.00	
05-31	3147931064	IOC TELEPHONE TOLLS (CHARGED)	04/01/93-04/30/93		881.96	
05-31	3147961040	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		785.00	
05-31	3147961038	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		99.46	
05-31	3147961039	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		503.07	
05-31	3148900517	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,480.02	
05-31	3148920182	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		107.25	
05-31	3148950379	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		530.58	
05-31	3148950547	Do	05/31/93	12-01-92 12-31-92	(109.51)	
06-07	3152800011	AT&T EQUIPMENT	04/16/93-05/15/93	LEASE, RENTAL, MAINTENANCE OF PHONE SYSTEMS IN WAPPINGEN OFFICE	32.65	
06-07	3152800014	BROWNELL LEASING & RENTAL	04/27/93	SERVICING FOR OFFICIAL CAR - OIL FILTER-6000 SR. CHECK	73.68	
06-07	3152800013	FEDERAL EXPRESS CORP.	05/04/93-05/10/93	DELIVERY SERVICE.	32.69	
06-07	3152800019	HON. HAMILTON FISH, JR	05/23/93	CAB FROM AIRPORT TO MEMBER HOME RETURNING FROM DISTRICT ON OFFICIAL BUSINESS	16.00	
06-07	3152800016	IRISH PEOPLE	07/01/93-07/01/94	SUBSCRIPTION TO NEWSPAPER FOR DC OFFICE	30.00	
06-07	3152800023	J P KOUSTOUBEKIS	05/11/93	REIM. FOR CASEWORKER ATTENDING BLUE CROSS/BLUE SHIELD BRIEFING BY TRAIN IN NY & RETURN	18.50	
06-07	3152800025	MOBIL OIL COMPANY	05/06/93-05/10/93	GAS REIMBURSEMENT FOR OFFICIAL CAR TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	40.75	
06-07	3152800018	NATIONAL JOURNAL	08/01/93-08/01/94	SUB. TO CONGRESS DAILY FOR DC OFFICE	597.00	
06-07	3152800024	TAMMY ROWE	05/11/93	REIM. FOR CASEWORKER ATTENDING BLUE CROSS/BLUE SHIELD BRIEFING BY TRAIN IN NY & RETURN	18.50	
06-07	3152800022	SUNOCO	05/06/93-05/10/93	GAS REIMBURSEMENT FOR OFFICIAL CAR TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	45.50	
06-07	3152800020	JOHN W TENGSTROM	05/01/93-05/10/93	TOLLS INCURRED WHILE ACCOMPANYING MEMBER ON OFF. BUSINESS IN OFF. CAR IN NEW YORK DISTRICT	32.00	
06-07	3152800021	Do	05/27/93	REIM. FOR MILEAGE BETWEEN HOME & MEMBER HOME ON OFFICIAL BUSINESS 322 MILES @ .275	88.55	
06-07	3152800017	THE NEW YORK STATE DIRECTORY	05/01/93-05/10/93	DIRECTORY OF NYS GOVERNMENT FOR DC OFFICE	120.00	
06-07	3152800015	THOMAS J. LANKFORD, INC.	05/06/93	PRINTING OF ACADEMY NOMINATIONS POSTER FOR DISTRICT HIGH SCHOOL	405.00	
06-07	3152800012	WESTERN UNION TELEGRAPH CO	04/30/93	2 TELEGRAMS TO SEC. OF EDUCATION & CONSTITUENT RE. LOCAL COLLEGE FUNDING	67.90	
06-25	3158900244	CHURCH STREET HOLDING CO	06/01/93-06/30/93	RENT - 2 CHURCH ST OSSING, NY	1,400.00	
06-25	315890243	FORD MOTOR CREDIT CO.	06/01/93-06/30/93	LEASE AUTO	740.46	
06-25	3175890245	FRED L. DILL, EL. AL	06/01/93-06/30/93	RENT - 1 VINIK DRIVE CARMEL, NY	700.00	
06-25	3175890242	KER ASSOCIATES	06/01/93-06/30/93	RENT - 235 RT 9 #205 WAPPINGERS FALLS, NY	800.00	
06-30	3181900494	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,371.13	
06-30	3181902005	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		46.15	
06-30	3181931066	IOC TELEPHONE SERVICE (CHARGED)	06/01/93-06/30/93		150.00	
06-30	3181931067	IOC TELEPHONE TOLLS (CHARGED)	05/01/93-05/31/93		907.12	
06-30	3181931067	IOC TELEPHONE TOLLS (CHARGED)	05/01/93-05/31/93		571.98	
06-30	3181950377	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		765.00	
06-30	3181961022	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		385.98	
06-30	3181961020	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBI INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

1,260.00
129,796.62
41,242.36

ADJUSTMENTS/REFUNDS

EXPENSES

03-05	3141990010	OAG NORTH AMERICAN EDITION	04/01/92-04/01/93	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(63.67)
03-05	3141990011	REPORTER DISPATCH PUTTNAM	03/22/92-03/22/93	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(63.66)
12-30	3131210014	AT&T INFORMATION SYSTEMS	12/02/92-01/01/93	REFUND DUE TO OVERPAYMENT	(4.21)
01-07	3141990008	GANNETT SUBURBAN	01/04/93-01/04/94	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(63.67)
01-25	3141990009	WESTCHESTER CITY PRESS	01/26/93-01/26/94	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(25.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

(220.21)

TOTAL

172,040.77

OFFICE OF THE HON. FLOYD H FLAKE

SALARIES

04-05	3089560029	ARMSTRONG, WILLIE FRED	04/01/93-06/30/93	OFFICE MANAGER	4,500.00
04-06	3095210022	BURGEE DENNIS, FREDA M	04/01/93-06/30/93	PART-TIME EMPLOYEE	8,000.01
04-06	3095210024	CAMPBELL, GREGORY J	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	945.55
		Do	06/01/93-06/30/93	LBI CONGRESSIONAL INTERN	1,260.00
		DANIELS, IRVING EUGENE, JR	03/10/93-06/30/93	LEGISLATIVE ASSISTANT	4,675.00
		FISHER, PATRICIA L	04/01/93-06/30/93	EXECUTIVE ASST/ OFFICE MANAGER	10,999.99
		GRAHAM, KRISTINE M	04/01/93-06/08/93	SCHEDULER	3,777.78
		HANLEY, CASSANDRA	04/01/93-06/30/93	COMMUNITY LIAISON	5,499.99
		HENRY, CHRISTOPHER L	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,500.00
		JONES, LASHANN	04/01/93-06/30/93	COMMUNITY LIAISON	5,000.01
		MITCHELL, MARSHALL	05/24/93-06/30/93	SCHEDULER	2,261.11
		MOON, SAMUEL D, JR	04/01/93-06/30/93	COMMUNICATIONS DIRECTOR	9,000.00
		NAGLE, MAUREEN	04/01/93-06/30/93	DISTRICT MANAGER	10,500.00
		REED, EDWIN CARNELL	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	25,250.01
		RIVAS, MILLIE	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	7,500.00
		SANDERS, JAMES, JR	04/01/93-06/30/93	COMMUNITY LIAISON	8,000.01
		SHEA, GEORGE C	04/01/93-06/08/93	ASST. MANAGER ROCKAWAY OFFICE	4,722.22
		SUBER, ANTHONY	04/01/93-06/30/93	PART-TIME EMPLOYEE	6,750.00
		SUBER, JEFFREY	04/01/93-05/31/93	COMMUNITY LIAISON	4,000.00
		THOMAS, LORRAINE	04/01/93-04/30/93	COMMUNITY LIAISON	1,833.33
		WHITE, HARRY L, JR	04/01/93-05/31/93	ASSISTANT OFFICE MANAGER	1,040.00
		Do	06/01/93-06/30/93	PART-TIME EMPLOYEE	1,786.22
		WHITTINGTON, EVELYN	04/01/93-06/30/93	LEGISLATIVE AIDE	5,250.00
		Do	03/11/93-03/11/93	TAXICAB RECEIPT NAT. AIRPORT TO LHOB AND RETURN	21.00
		EDWIN REED	03/16/93-03/17/93	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB AND RETURN	22.00
		FLOYD H. FLAKE	03/18/93	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	11.00
		Do			

EXPENSES

04-05	3089560029	ARMSTRONG, WILLIE FRED	04/01/93-06/30/93	OFFICE MANAGER	4,500.00
04-06	3095210022	BURGEE DENNIS, FREDA M	04/01/93-06/30/93	PART-TIME EMPLOYEE	8,000.01
04-06	3095210024	CAMPBELL, GREGORY J	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	945.55
		Do	06/01/93-06/30/93	LBI CONGRESSIONAL INTERN	1,260.00
		DANIELS, IRVING EUGENE, JR	03/10/93-06/30/93	LEGISLATIVE ASSISTANT	4,675.00
		FISHER, PATRICIA L	04/01/93-06/30/93	EXECUTIVE ASST/ OFFICE MANAGER	10,999.99
		GRAHAM, KRISTINE M	04/01/93-06/08/93	SCHEDULER	3,777.78
		HANLEY, CASSANDRA	04/01/93-06/30/93	COMMUNITY LIAISON	5,499.99
		HENRY, CHRISTOPHER L	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,500.00
		JONES, LASHANN	04/01/93-06/30/93	COMMUNITY LIAISON	5,000.01
		MITCHELL, MARSHALL	05/24/93-06/30/93	SCHEDULER	2,261.11
		MOON, SAMUEL D, JR	04/01/93-06/30/93	COMMUNICATIONS DIRECTOR	9,000.00
		NAGLE, MAUREEN	04/01/93-06/30/93	DISTRICT MANAGER	10,500.00
		REED, EDWIN CARNELL	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	25,250.01
		RIVAS, MILLIE	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	7,500.00
		SANDERS, JAMES, JR	04/01/93-06/30/93	COMMUNITY LIAISON	8,000.01
		SHEA, GEORGE C	04/01/93-06/08/93	ASST. MANAGER ROCKAWAY OFFICE	4,722.22
		SUBER, ANTHONY	04/01/93-06/30/93	PART-TIME EMPLOYEE	6,750.00
		SUBER, JEFFREY	04/01/93-05/31/93	COMMUNITY LIAISON	4,000.00
		THOMAS, LORRAINE	04/01/93-04/30/93	COMMUNITY LIAISON	1,833.33
		WHITE, HARRY L, JR	04/01/93-05/31/93	ASSISTANT OFFICE MANAGER	1,040.00
		Do	06/01/93-06/30/93	PART-TIME EMPLOYEE	1,786.22
		WHITTINGTON, EVELYN	04/01/93-06/30/93	LEGISLATIVE AIDE	5,250.00
		Do	03/11/93-03/11/93	TAXICAB RECEIPT NAT. AIRPORT TO LHOB AND RETURN	21.00
		EDWIN REED	03/16/93-03/17/93	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB AND RETURN	22.00
		FLOYD H. FLAKE	03/18/93	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	11.00
		Do			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-06	3095210023	Do	03/18/93-03/19/93	AIRFARE NEW YORK TO WASHINGTON AND RETURN	129.00	
04-06	3095540010	Do	02/23/93-02/23/93	AIR FARE NEW YORK TO WASHINGTON AND RETURN	133.00	
04-06	3095540031	Do	02/24/93-02/24/93	AIR FARE NEW YORK TO WASHINGTON AND RETURN	133.00	
04-06	3095540012	Do	03/02/93-03/02/93	AIR FARE NEW YORK TO WASHINGTON AND RETURN	133.00	
04-06	3095540013	Do	03/08/93-03/08/93	AIR FARE NEW YORK TO WASHINGTON AND RETURN	133.00	
04-06	3095540014	Do	03/08/93-03/08/93	TAXICAB RECEIPT NAT. AIRPORT TO LHOB AND RETURN	24.00	
04-06	3095540005	Do	03/09/93-03/09/93	AIR FARE NEW YORK TO WASHINGTON AND RETURN	133.00	
04-06	3095540006	Do	03/09/93-03/09/93	TAXICAB RECEIPT NAT. AIRPORT TO LHOB AND RETURN	23.00	
04-06	3095540007	Do	03/10/93-03/11/93	AIR FARE NEW YORK TO WASHINGTON AND RETURN	133.00	
04-06	3095540008	Do	03/16/93-03/17/93	TAXICAB RECEIPT NAT. AIRPORT TO LHOB AND RETURN	24.00	
04-06	3095540009	Do	03/16/93-03/17/93	AIR FARE NEW YORK TO WASHINGTON AND RETURN	133.00	
04-06	3095540010	Do	03/12/93-04/20/93	CABLE AT ST. ALBANS DISTRICT OFFICE	23.95	
04-06	3095540011	QUEENS INNER UNITY CABLE SYSTEM	03/22/93	TOLL IN NEW YORK	1.50	
04-06	3095540002	EDWIN REED	03/22/93-03/23/93	TAXICAB RECEIPT NAT. AIRPORT TO LHOB AND RETURN	22.00	
04-06	3095540003	Do	03/22/93-03/23/93	AIR FARE NEW YORK TO WASHINGTON AND RETURN AND NEW YORK TO WASHINGTON AND RETURN	266.00	
04-06	3095540004	Do	03/22/93-03/23/93	TAXICAB RECEIPT NEW YORK TO WASHINGTON AND RETURN	23.00	
04-06	3095540015	Do	03/23/93-03/23/93	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB AND RETURN	23.50	
04-06	3095540016	MILLIE RIVAS	03/19/93-03/19/93	AIR FARE NEW YORK TO WASHINGTON AND RETURN	133.00	
04-06	3095540017	Do	03/19/93-03/19/93	PARCEL SENT TO NEW YORK	27.00	
04-09	3098580024	UNITED PARCEL SERVICE	03/16/93-03/18/93	GAS AT ST. ALBANS DISTRICT OFFICE (STL)	257.30	
04-09	3098580025	BROOKLYN UNION GAS	01/22/93-03/23/93	GAS AT ST. ALBANS DISTRICT OFFICE (2L)	138.07	
04-09	3098580026	Do	01/22/93-03/23/93	GAS AT ST. ALBANS DISTRICT OFFICE (2R)	264.65	
04-09	3098580027	Do	03/12/93	500 INFO CARDS AND 250 EACH (4) CALLING CARDS	132.50	
04-09	3098580030	DAVID L ANDRIUKITIS	03/18/93-03/29/93	PHOTOGRAPHS AT TOWN HALL MEETINGS FOR UP COMING NEWSLETTERS	200.00	
04-14	3103760030	NAT VALENTINE	03/08/93-03/12/93	REIMBURSEMENT FOR NEWSPAPERS FOR ST. ALBANS DISTRICT OFFICE	10.35	
04-14	3103760027	ANTHONY SUBER	03/16/93-03/19/93	REIMBURSEMENT FOR NEWSPAPERS FOR ST. ALBANS DISTRICT OFFICE	8.35	
04-14	3103760028	Do	03/22/93-03/26/93	REIMBURSEMENT FOR NEWSPAPERS FOR ST. ALBANS DISTRICT OFFICE	10.35	
04-14	3103760029	Do	03/28/93	HOTEL IN NEW YORK	132.02	
04-15	3103590003	KRISTINE M GRAHAM	03/28/93	TAXICAB RECEIPT AIRPORT (LAGUARDIA) TO DISTRICT OFFICE	17.25	
04-15	3103590004	Do	03/28/93-03/29/93	AIR FARE WASHINGTON TO NEW YORK AND RETURN	133.00	
04-15	3103590005	Do	03/01/93-03/31/93	GENERAL MAINTENANCE FOR THE FAR ROCKAWAY DISTRICT OFFICE	200.00	
04-15	3103860008	JOHN L. CHEEKS	03/01/93-03/31/93	GENERAL MAINTENANCE FOR THE ST. ALBANS DISTRICT OFFICE	300.00	
04-15	3103860009	Do	03/29/93-06/27/93	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	71.50	
04-15	3103860007	Do	03/29/93-03/25/93	PARCELS SENT TO NEW YORK	48.00	
04-15	3103860006	NEW YORK TIMES SALES INC.	02/26/93-03/25/93	CAR TELEPHONE	299.43	
04-20	3106790002	UNITED PARCEL SERVICE	03/23/93-03/23/93	AIRFARE NEW YORK TO WASHINGTON AND RETURN	133.00	
04-20	3106790009	BELL ATLANTIC MOBILE SYSTEMS	03/23/93-03/23/93	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB AND RETURN	23.00	
04-20	3106790010	FLOYD H. FLAKE	03/24/93	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	12.00	
04-20	3106790011	Do	03/24/93-03/25/93	AIR FARE NEW YORK TO WASHINGTON AND RETURN	131.00	
04-20	3106790013	Do	03/29/93-03/29/93	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB AND RETURN	22.00	
04-20	3106790014	Do	03/29/93-03/29/93	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB AND RETURN	12.00	
04-20	3106790015	Do	03/30/93	AIRFARE NEW YORK TO WASHINGTON AND RETURN	133.00	
04-20	3106790017	Do	03/30/93-03/30/93	AIRFARE WASHINGTON TO NEW YORK AND RETURN	133.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FLOYD H FLAKE—Con.

04-20	3106790020	EDWIN REED	03/24/93	TAXICAB RECEIPT CAPITOL TO HOTEL	6.00
04-20	3106790019	Do	03/24/93-03/25/93	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB & RETURN	25.00
04-20	3106790021	Do	03/24/93-03/25/93	AIR FARE NEW YORK TO WASHINGTON AND RETURN	133.00
04-20	3106790003	Do	03/26/93-03/26/93	AIR FARE NEW YORK TO WASHINGTON AND RETURN	133.00
04-20	3106790022	Do	03/26/93-03/26/93	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB AND RETURN	19.00
04-20	3106790004	Do	03/30/93-03/31/93	TAXICAB RECEIPT NATIONAL AIRPORT TO CAPITOL AND RETURN	21.00
04-20	3106790005	Do	03/30/93-03/31/93	AIR FARE NEW YORK TO WASHINGTON AND RETURN	133.00
04-20	3106790006	Do	03/30/93-03/31/93	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB AND RETURN	21.00
04-20	3106790007	Do	04/07/93-04/08/93	TAXICAB RECEIPT CAPITOL TO HOTEL AND RETURN	133.00
04-20	3106790008	Do	04/07/93-04/08/93	AIRFARE NEW YORK TO WASHINGTON AND RETURN	151.17
04-20	3106790018	Do	04/07/93-04/08/93	HOTEL IN WASHINGTON	13.50
04-20	3106790011	UNITED PARCEL SERVICE	04/07/93	PARCEL SENT TO NEW YORK	13.50
04-20	3109310016	Do	03/11/93-04/09/93	ELECTRIC AT ST. ALBANS DISTRICT OFFICE (2EL)	33.73
04-26	3113400019	CON EDISON	03/11/93-04/09/93	ELECTRIC AT ST. ALBANS DISTRICT OFFICE (STO)	236.11
04-26	3113400020	Do	04/07/93	TAXICAB RECEIPT LHOB TO NATIONAL AIRPORT	10.60
04-27	3111760021	LASHAWN JONES	04/07/93	TAXICAB RECEIPT LAGUARDIA AIRPORT TO CITY	19.25
04-27	3111760022	Do	04/07/93	TAXICAB RECEIPT L.I.R. TO DISTRICT OFFICE	3.00
04-27	3111760023	Do	04/11/93	TAXICAB RECEIPT NATIONAL AIRPORT TO HOME	11.50
04-27	3111760020	Do	04/11/93	TAXICAB RECEIPT CITY TO LAGUARDIA AIRPORT BY BUS	8.50
04-27	3111760024	Do	04/01/93-04/30/93	RENT - 196-16 LINDEN BLVD ST. ALBANS, NY	2,327.00
04-29	3118890238	LINDEN BLVD. ASSOC. INC.	04/01/93-04/30/93	RENT - 20-08 SEAGIRT BLVD QUEENS, NY	600.00
04-29	3118890237	ROCKAWAY ONE COMPANY	04/01/93-04/30/93	PARCEL SENT TO NY	37.00
04-29	3118890237	UNITED PARCEL SERVICE	04/21/93-05/20/93	CABLE AT ST. ALBANS DISTRICT OFFICE	23.95
04-30	3118320007	QUEENS INNER UNITY CABLE SYSTEM	03/01/93-03/31/93		1,215.00
04-30	3118360030	UNITED PARCEL SERVICE (CHARGED)	03/01/93-03/31/93		317.13
04-30	3119870627	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		40.00
04-30	3119870626	(DIST OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		189.00
04-30	3119930649	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		514.33
04-30	3119930650	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		48.75
04-30	3119930651	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		209.65
04-30	3119940129	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		37.50
04-30	3120900336	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		31.50
04-30	3120920106	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		22.50
04-30	3120950381	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		5.23
05-12	3131440014	COFFEE DISTRIBUTING CORP	04/01/93	QUARTERLY RENTAL CHARGE AT ST. ALBANS DISTRICT OFFICE	37.50
05-12	3131440028	Do	04/15/93	QUARTERLY RENTAL CHARGE AT FAR ROCKAWAY DISTRICT OFFICE	31.50
05-12	3131440016	DAVID L ANDRIUKITIS	04/26/93	250 CALLING CARDS FOR EVELYN WHITTINGTON	22.50
05-12	3131440019	FEDERAL EXPRESS CORP	04/15/93	PARCEL REC'D FROM FAR ROCKAWAY DIST. OFFICE	5.23
05-12	3131440013	JOHN L. CHEERS	04/01/93	GENERAL MAINTENANCE FOR THE FAR ROCKAWAY DISTRICT OFFICE	300.00
05-12	3131440020	Do	04/01/93-04/30/93	GENERAL MAINTENANCE FOR THE ST. ALBANS DISTRICT OFFICE	200.00
05-12	3131440021	MAGIC EXTERMINATING CO. INC.	04/10/93-04/24/93	EXTERMINATION SERVICES FOR THE FAR ROCKAWAY DISTRICT OFFICE	50.00
05-12	3131440017	ANTHONY SUBER	04/02/93-04/23/93	REIMBURSEMENT FOR THE ST. ALBAN'S DISTRICT OFFICE	40.00
05-12	3131440015	UNITED PARCEL SERVICE	04/22/93	REIMBURSEMENT FOR NEWSPAPER FOR THE ST. ALBANS DISTRICT OFFICE	27.30
05-18	3138560001	LASHAWN JONES	04/07/93-04/11/93	PARCEL SENT TO NEW YORK	13.50
05-19	3137230012	MEDIA PLUS	04/15/93	AIR FARE WASHINGTON TO NEW YORK AND RETURN	133.00
05-21	3139490006	ANTHONY SUBER	03/27/93-03/31/93	189,000 TOWN HALL MEETING CARDS FOR MARCH 18,22,25,29	2,921.00
05-21	3140620001	EDWIN REED	04/08/93	REIMBURSEMENT FOR NEWSPAPERS FOR ST. ALBANS DISTRICT OFFICE	3.70
05-21	3140620003	Do	04/15/93-04/15/93	TAXICAB RECEIPT LHOB TO NAT. AIRPORT	10.00
05-21	3140620005	Do	04/15/93-04/15/93	TAXICAB RECEIPT LHOB TO HOTEL AND RETURN	22.00
05-21	3140620004	Do	04/21/93-04/22/93	TAXICAB RECEIPT LHOB TO HOTEL AND RETURN	11.00
05-21	3140870028	BELL ATLANTIC MOBILE SYSTEMS	04/21/93-04/23/93	TAXICAB RECEIPT NAT. AIRPORT TO LHOB AND RETURN	22.00
05-21	3140870023	COFFEE DISTRIBUTING CORP	03/26/93-04/25/93	CAR TELEPHONE	394.82
05-21	3140870024	Do	04/13/93	WATER SERVICE AT FAR ROCKAWAY DISTRICT OFFICE	23.74
05-21	3140870021	Do	05/06/93	WATER SERVICE AT ST. ALBANS DISTRICT OFFICE	36.50
05-21	3140870022	CON EDISON	04/09/93-05/07/93	ELECTRIC AT ST. ALBANS DISTRICT OFFICE 2EL	33.58
05-21	3140870022	Do	04/09/93-05/07/93	ELECTRIC AT ST. ALBANS DISTRICT OFFICE (STO)	198.48
05-21	3140870026	JUST IN CASE FIRE PRODS. CO.	05/07/93	BASIC INSPECTION SERVICE FOR FIRE EXTINGUISHERS	20.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. FLOYD H FLAKE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-21	3140870030	KANDEL & SON, INC	04/23/93	SUPPLIES FOR ST. ALBANS DISTRICT OFFICE	170.00	
05-21	3140870025	Do	04/28/93	TOWELS FOR ST. ALBANS DISTRICT OFFICE	33.90	
05-21	3140870020	MAGIC EXTERMINATING CO., INC	04/30/93	EXTERMINATING SERVICES AT THE ST. ALBANS DISTRICT OFFICE	43.30	
05-21	3140870027	NAT VALENTINE	05/07/93	PHOTOGRAPHS TO BE USED FOR NEWSLETTER	75.00	
05-21	3140870005	EDWIN REED	04/15/93-04/15/93	AIR FARE NEW YORK TO WASHINGTON AND RETURN	133.00	
05-21	3140870004	Do	04/21/93	HOTEL IN WASHINGTON	323.90	
05-21	3140870007	Do	04/21/93-04/23/93	AIR FARE NEW YORK TO WASHINGTON AND RETURN	133.00	
05-21	3140870001	Do	04/22/93	TAXICAB RECEIPT HOTEL TO LHOB	6.00	
05-21	3140870003	Do	04/22/93	DINNER IN WASHINGTON	34.57	
05-21	3140870002	Do	04/23/93	TAXICAB RECEIPT HOTEL TO LHOB	6.00	
05-21	3140870009	Do	04/29/93-04/29/93	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB AND RETURN	20.00	
05-21	3140870008	Do	04/29/93-04/29/93	AIR FARE NEW YORK TO WASHINGTON AND RETURN	133.00	
05-21	3140870010	Do	05/04/93	TAXICAB RECEIPT NAT. AIRPORT TO LHOB	10.00	
05-21	3140870012	Do	05/04/93	AIR FARE NEW YORK TO WASHINGTON AND RETURN	133.00	
05-21	3140870011	Do	05/04/93-05/04/93	HOTEL IN WASHINGTON	159.21	
05-21	3140870013	Do	05/05/93	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB AND RETURN	22.00	
05-21	3140870008	Do	05/05/93-05/06/93	TAXICAB RECEIPT LHOB TO HOTEL AND RETURN	20.20	
05-21	3140870014	Do	05/05/93-05/06/93	AIR FARE NEW YORK TO WASHINGTON AND RETURN	133.00	
05-21	3140870015	Do	05/05/93-05/06/93	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	10.00	
05-21	3140870017	Do	05/11/93	TAXICAB RECEIPT LHOB TO NATIONAL AIRPORT	12.00	
05-21	3140870018	Do	05/11/93	AIR FARE NEW YORK TO WASHINGTON AND RETURN	132.00	
05-21	3140870016	Do	05/11/93-05/11/93	PARCEL SENT TO NEW YORK	45.00	
05-21	3140870029	UNITED PARCEL SERVICE	04/28/93-04/29/93	PARCEL SENT TO NEW YORK	80.75	
05-21	3140870019	Do	05/03/93-05/07/93	TAXICAB RECEIPT NAT. AIRPORT TO LHOB AND RETURN	22.00	
05-24	3141630007	FLOYD H. FLAKE	04/15/93-04/15/93	AIR FARE NEW YORK TO WASHINGTON AND RETURN	133.00	
05-24	3141630008	Do	04/20/93-04/20/93	AIR FARE NEW YORK TO WASHINGTON AND RETURN	133.00	
05-24	3141630006	Do	04/21/93-04/23/93	TAXICAB RECEIPT NAT. AIRPORT TO CAPITOL AND RETURN	22.00	
05-24	3141630009	Do	04/21/93-04/23/93	AIR FARE NEW YORK TO WASHINGTON AND RETURN	133.00	
05-24	3141630011	Do	04/27/93-04/27/93	AIRFARE NEW YORK TO WASHINGTON AND RETURN	133.00	
05-24	3141630010	Do	04/28/93-04/29/93	AIRFARE NEW YORK TO WASHINGTON AND RETURN	133.00	
05-24	3141630004	Do	05/04/93-05/04/93	AIRFARE NEW YORK TO WASHINGTON AND RETURN PLUS TAXI CAB	144.00	
05-24	3141630003	Do	05/05/93-05/06/93	AIR FARE NEW YORK TO WASHINGTON AND RETURN	133.00	
05-25	3144890239	LINDEN BLVD. ASSOC. INC	05/01/93-05/30/93	RENT: 196-16 LINDEN BLVD ST. ALBANS, NY	2,327.00	
05-26	3145620001	ROCKAWAY ONE COMPANY	05/01/93-05/30/93	MONTHLY EXTERMINATING SERVICES AT ST. ALBANS DISTRICT OFFICE	40.00	
05-26	3145620002	MAGIC EXTERMINATING CO., INC	05/06/93	REIMBURSEMENT FOR NEWSPAPERS FOR ST. ALBANS DISTRICT OFFICE	10.85	
05-26	3145620003	ANTHONY SUBER	05/03/93-03/31/93	REIMBURSEMENT FOR NEWSPAPERS FOR ST. ALBANS DISTRICT OFFICE	21.95	
05-26	3145620003	Do	03/30/93-03/31/93	TAXICAB RECEIPT CAPITOL TO HOTEL AND RETURN	14.65	
05-27	3147630008	SAMUEL D MOON	03/30/93-04/01/93	LUNCH AND DINNER IN WASHINGTON	31.06	
05-27	3147630026	Do	03/30/93-04/02/93	HOTEL IN WASHINGTON	431.49	
05-27	3147630007	Do	03/30/93-04/02/93	AIRFARE NEW YORK TO WASHINGTON AND RETURN	133.00	
05-27	3147630009	Do	04/01/93-04/02/93	TAXICAB RECEIPT HOTEL TO LHOB	16.00	
05-27	3147630010	Do	04/02/93	TAXICAB RECEIPT LHOB TO NAT. AIRPORT	12.50	
05-28	3147360027	UNITED PARCEL SERVICE	05/13/93-05/13/93	PARCELS SENT TO NY	31.50	

05-31	3147930648	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	90.00
05-31	3147930649	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	458.46
05-31	3147930649	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93	29.40
05-31	3147960605	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	1,215.00
05-31	3147960603	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	13.48
05-31	3147960604	(DIST OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	272.58
05-31	3148900338	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	3,738.80
05-31	3148920111	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	54.60
05-31	3148950366	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	369.13
06-01	3173880022	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	06/01/93	2.85
06-01	3155270009	(SCHOOL DISTRICT 26 PERMIT USE OFFICE)	12/92	109.52
06-07	3152800026	BROOKLYN UNION GAS	SCHOOL DISTRICT 26 FOR A TOWN HALL MEETING ON MARCH 18, 1993 CUSTODIAL FEE	65.82
06-07	3152800027	Do	GAS ST. ALBANS DISTRICT OFFICE (STRL)	122.67
06-07	3152800028	Do	GAS ST. ALBANS DISTRICT OFFICE (2R)	41.20
06-07	3152800029	Do	GAS AT ST. ALBANS DISTRICT OFFICE (2L)	10.00
06-07	3152800030	Do	DEPOSIT OF BOTTLES FOR WATER SERVICE AT ST. ALBANS DISTRICT OFFICE	37.00
06-07	3152800031	Do	PARCELS SENT TO NEW YORK	31.50
06-07	3152800032	Do	TAXICAB RECEIPT COOLER FAR ROCKAWAY DISTRICT OFFICE	10.00
06-07	3152800033	Do	TAXICAB RECEIPT LHOB TO RTC BUILDING FOR MEETING	10.00
06-07	3152800034	Do	CABLE AT ST. ALBANS DISTRICT OFFICE	23.95
06-07	3152800035	Do	MAINTENANCE FOR TELEPHONE SYSTEM AT ST. ALBANS DISTRICT OFFICE	527.80
06-07	3153600001	FLOYD H. FLAKE	AIRFARE NEW YORK TO WASHINGTON	95.00
06-07	3153600002	QUEENS UNIVER UNITY CABLE SYSTEM	TAXICAB RECEIPT NATIONAL AIRPORT TO PHOB AND RETURN	22.00
06-07	3153570001	EXECUTONE INFORMATION SYSTEMS, INC	AIRFARE NEW YORK TO WASHINGTON AND RETURN	133.00
06-14	3162240006	FLOYD H. FLAKE	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	65.00
06-14	3162240007	Do	AIRFARE NEW YORK TO WASHINGTON	12.00
06-14	3162240008	Do	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	133.00
06-14	3162240009	Do	DINNER IN WASHINGTON	7.00
06-14	3162240010	Do	AIRFARE NEW YORK TO WASHINGTON AND RETURN	29.80
06-14	3162240011	Do	TAXICAB RECEIPT LHOB TO NATIONAL AIRPORT	133.00
06-14	3162240012	Do	TAXICAB RECEIPT LHOB TO NATIONAL AIRPORT	10.00
06-14	3162240013	Do	TAXICAB RECEIPT HOTEL TO LHOB	8.00
06-14	3162240014	Do	AIRFARE NEW YORK TO WASHINGTON AND RETURN	133.00
06-14	3162240015	Do	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB AND RETURN	20.00
06-14	3162240016	Do	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	10.00
06-14	3162240017	Do	AIRFARE NEW YORK TO WASHINGTON AND RETURN	133.00
06-14	3162240018	Do	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB AND RETURN	23.00
06-14	3162240019	Do	DINNER IN WASHINGTON	18.72
06-14	3162240020	Do	TAXICAB RECEIPT HOTEL TO LHOB AND RETURN	12.00
06-14	3162240021	Do	TAXICAB RECEIPT LHOB TO NATIONAL AIRPORT	12.00
06-14	3162240022	Do	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	9.00
06-14	3162240023	Do	AIRFARE NEW YORK TO WASHINGTON AND RETURN	133.00
06-14	3162240024	Do	CAR TELEPHONE SERVICE	509.28
06-14	3162240025	Do	CALLING CARDS FOR IRVING DANIELS, JR. (250)	22.50
06-14	3162800026	BELL ATLANTIC MOBILE SYSTEMS	GENERAL MAINTENANCE FOR FAR ROCKAWAY DISTRICT OFFICE	200.00
06-14	3162800027	DAVID L ANDRUKITIS	GENERAL MAINTENANCE FOR ST. ALBANS DISTRICT OFFICE	300.00
06-14	3162800028	JOHN L CHEKS	AIR FARE WASHINGTON TO NEW YORK AND RETURN	133.00
06-14	3162800029	Do	TAXICAB RECEIPT NAT. AIRPORT TO LHOB	16.00
06-14	3162800030	MAUREEN NAGLE	AIR FARE NEW YORK TO WASHINGTON AND RETURN	133.00
06-14	3162800031	Do	TAXICAB RECEIPT NAT. AIRPORT TO LHOB	10.00
06-14	3162800032	EDWIN REED	TAXICAB RECEIPT LHOB TO HOTEL	6.00
06-14	3162800033	Do	DINNER IN WASHINGTON	26.40
06-14	3162800034	Do	AIR FARE NEW YORK TO WASHINGTON AND RETURN	133.00
06-14	3162800035	Do	FEDERAL EXPRESS PACKAGE SENT TO NEW YORK	27.00
06-15	3166710027	UNITED PARCEL SERVICE	FEDERAL EXPRESS PACKAGE SENT TO NEW YORK	9.66

STATEMENT OF DISBURSEMENTS

(\$) Amount

Service dates

Description

Payee

Date Voucher No.

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FLOYD H FLAKE—Con.

06-15	3166710028	UNITED PARCEL SERVICE	06/01/93-06/02/93	PARCEL SENT TO NEW YORK	27.00
06-16	3166100016	MARSHALL MITCHELL	06/04/93-06/08/93	AIRFARE WASHINGTON TO NEW YORK AND RETURN	273.00
06-16	3166100018	Do	06/04/93-06/08/93	TAXICAB RECEIPTS HOME TO NATIONAL AIRPORT AND RETURN	14.50
06-16	3166100020	Do	06/04/93-06/08/93	TAXICAB RECEIPTS WHILE IN DISTRICT	86.00
06-16	3166100017	Do	06/05/93-06/05/93	LUNCH AND DINNER IN NEW YORK	34.68
06-16	3166100019	Do	06/07/93	TOLL IN NEW YORK	6.00
06-16	3166280018	EDWIN REED	06/12/93	TAXICAB NATIONAL AIRPORT TO LHOB	10.00
06-17	3166280016	Do	04/12/93	HOTEL IN WASHINGTON	221.31
06-17	3166280017	Do	05/26/93	PARKING RECEIPT MEETIN IN NY RE FDA BUILDING	5.00
06-17	3168600006	ADMIN. OF BUS. AFFAIRS-COMM. SCH. DIST	05/28/93	RENTAL OF SPACE AT PS 56 Q FOR A TOWN HALL MEETING ON 3/25/93	104.95
06-17	3168600005	NAT VALENTINE	03/25/93	PHOTOGRAPHS FOR NEWSLETTER	110.00
06-22	3173320015	GREGORY J CAMPBELL	02/10/93	AIRFARE NY/DC	75.00
06-22	3173320010	CON EDISON	06/15/93	ELECTRIC AT ST. ALBANS DISTRICT OFFICE	49.06
06-22	3173320011	Do	05/07/93	ELECTRIC AT ST. ALBANS DISTRICT OFFICE (STO)	194.47
06-22	3173320017	IRVING EUGENE DANIELS	06/14/93	TAXI LHOB TO NATL AIRPORT	9.30
06-22	3173320018	Do	06/14/93	HOTEL IN NY	124.34
06-22	3173320016	Do	06/03/93	AIRFARE DC/NY/DC	133.00
06-22	3173320014	DAVID LANDRIUKTIS	06/07/93	250 CALLING CARDS (SUBER)	22.50
06-22	3173320013	MAGIC EXTERMINATING CO., INC.	06/03/93	EXTERMINATING SERVICES AT ST. ALBANS DISTRICT OFFICE	40.00
06-22	3173320019	EDWIN REED	05/12/93-05/13/93	HOTEL IN WASHINGTON	125.65
06-22	3173320020	Do	06/03/93	TAXI LHOB TO NATIONAL AIRPORT	12.00
06-22	3173320021	Do	06/04/93-06/07/93	TOLLS IN NY	12.00
06-22	3173320023	Do	06/08/93-06/09/93	TAXI LHOB-HOTEL, LHOB-HOTEL, HOTEL-LHOB	18.00
06-22	3173320022	Do	06/08/93-06/10/93	AIRFARE NY/DC/NY	133.00
06-22	3173320025	Do	06/08/93-06/10/93	HOTEL IN DC	245.65
06-22	3173320024	Do	06/10/93	TAXI LHOB YO NATL AIRPORT	11.00
06-22	3173320026	Do	06/10/93	TAXI HOTEL-LHOB	5.00
06-22	3173320027	Do	06/10/93	TAXI HOTEL-LHOB	14.00
06-22	3173320012	Do	06/10/93	PARCEL SENT TO NY	14.00
06-23	3173320002	UNITED PARCEL SERVICE	02/25/93	TAXICAB RECEIPT LHOB TO NAT. AIRPORT	12.00
06-23	3173320001	FLOYD H. FLAKE	03/02/93-03/02/93	TAXICAB RECEIPT NAT. AIRPORT TO LHOB AND RETURN	24.00
06-23	3173520004	Do	03/03/93	TAXICAB RECEIPT NAT. AIRPORT TO LHOB	11.00
06-23	3173520003	Do	03/03/93-03/05/93	AIR FAIR NEW YORK TO WASHINGTON AND RETURN	133.00
06-25	3175890205	LINDEN BLVD. ASSOC. INC.	06/01/93-06/30/93	RENT- 196-16 LINDEN BLVD ST. ALBANS, NY	2,327.00
06-25	3175890246	ROCKAWAY ONE COMPANY	06/01/93-06/30/93	RENT- 20-08 SEAGIRT BLVD QUEENS, NY	600.00
06-29	3179240017	MEDIA PLUS	06/15/93	188,000 POSTAL PATRON 1993 QUESTIONNAIRE	5,444.00
06-29	3179240018	NAT VALENTINE	06/16/93	PHOTOGRAPHS AT TOWN HALL MEETING FOR NEWSLETTER	75.00
06-29	3179840005	UNITED PARCEL SERVICE	06/16/93	PARCEL SENT TO NEW YORK	13.50
06-30	3179270028	MARSHALL MITCHELL	06/21/93	TAXICAB RECEIPT LAGUARDIA AIRPORT TO ST ALBANS OFFICE	17.00
06-30	3179270029	Do	06/21/93	TAXICAB RECEIPT ST ALBANS DISTRICT OFFICE TO EAST ELMHURST	18.00
06-30	3180600003	Do	06/13/93	TAXICAB RECEIPT HOTEL HOLIDAY INN AT JFK TO LAGUARDIA	21.00
06-30	3180600001	Do	06/13/93	AIR FAIR WASHINGTON TO NEW YORK AND RETURN	133.00
06-30	3180600004	Do	06/14/93	TAXICAB RECEIPT HOTEL TO ST. ALBANS DISTRICT OFFICE	23.50
06-30	3180600005	Do	06/14/93	TAXICAB RECEIPT TOLL	6.00

06-30	3180600002	Do	AIR FARE WASHINGTON TO NEW YORK AND RETURN	133.00
06-30	3180600006	EDWIN REED	AIR FARE NEW YORK TO WASHINGTON AND RETURN	133.00
06-30	3180600007	Do	TAXICAB RECEIPT NAT. AIRPORT TO LHOB AND RETURN	133.00
06-30	3180600009	Do	REIMBURSEMENT FOR PLUNKER FOR BATHROOM FOR ST. ALBANS DISTRICT OFFICE	22.00
06-30	3180600011	Do	AIRFARE NEW YORK TO WASHINGTON	7.56
06-30	3180600008	Do	TAXICAB RECEIPT HOME TO LAGUARDIA AIRPORT	68.00
06-30	3180600010	Do	TAXICAB RECEIPT NAT. AIRPORT TO LHOB	14.00
06-30	3180600012	Do		11.00
06-30	3180940123	(RECORDING SERVICES CHARGED)		41.20
06-30	3181900327	(EQUIPMENT ALLOWANCE)		2,768.14
06-30	3181920118	(PHOTOGRAPHIC SERVICES CHARGED)		130.00
06-30	3181930652	(DC TELEPHONE SERVICE CHARGED)		90.00
06-30	3181930653	(DC TELEPHONE TOLLS CHARGED)		502.36
06-30	3181950364	(STATIONERY ALLOWANCE CHARGED)		1,464.53
06-30	3181950369	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)		1,260.00
06-30	3181960597	(DISTRICT OFFICE TELEPHONE EQUIP CHG)		13.48
06-30	3181960598	(DISTRICT OFFICE TELEPHONE TOLLS CHG)		378.40

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS 1,260.00
MEMBERS CLERK HIRE 138,791.23

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 53,001.20

ADJUSTMENTS/REFUNDS

EXPENSES

REFUND DUE TO A DUPLICATE PAYMENT (410.00)

01-13 3103980020 NATIONAL JOURNAL

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS (410.00)

TOTAL

192,642.43

OFFICE OF THE HON. THOMAS M FOGLIETTA

SALARIES

ANDERSON, KELVYN W	1,433.33
Do	9,316.66
BALL, DEIDRA M	6,000.00
BRENNAN, JOHN KEVIN	6,500.01
BRODNETT, PETER	6,249.99
COSTELLO, JERRY	5,874.99
DONAHUE, JOHN WILLIAM	5,547.59
DUTOT, DAVID M, JR	2,722.23
FISCHER, NICOLE E	685.67
GREEN, ANTHONY	300.00
GREGORY, SHIRLEY	8,499.99
HANKINSON, EVELYN A	4,444.45
HARRINGTON, KEITH	8,250.00
HAVILAND, PATRICIA A	1,133.33
LOGAN, DAWN M	5,000.01
LUCENA, HECTOR L	6,500.01

TEMPORARY EMPLOYEE	1,433.33
DISTRICT STAFF DIRECTOR	9,316.66
STAFF ASSISTANT	6,000.00
LEGISLATIVE CORRESPONDENT	6,500.01
DEPUTY PRESS SECRETARY	6,249.99
STAFF ASSISTANT	5,874.99
STAFF ASSISTANT	5,547.59
PART-TIME EMPLOYEE	2,722.23
LBJ CONGRESSIONAL INTERN	685.67
PART-TIME EMPLOYEE	300.00
STAFF ASSISTANT	8,499.99
STAFF ASSISTANT	4,444.45
EXECUTIVE ASSISTANT	8,250.00
STAFF ASSISTANT	1,133.33
STAFF ASSISTANT	5,000.01
STAFF ASSISTANT	6,500.01

OFFICE OF THE HON. THOMAS M FOGLIETTA—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS M FOGLIETTA—Con.						
04-05	3084430001	MORRISON, KEITH G	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	10,500.00	
04-05	3084430002	RAMSEUR, CHERYL A	04/01/93-06/30/93	STAFF ASSISTANT	5,000.01	
04-05	3084430003	Do	04/01/93-04/30/93	STAFF ASSISTANT	2,083.33	
04-05	3084430004	Do	05/01/93-06/13/93	PART-TIME EMPLOYEE	2,986.11	
04-05	3084430005	Do	04/01/93-06/30/93	RECEPTIONIST/SECRETARY	5,499.99	
04-05	3084430006	Do	04/01/93-06/30/93	CONSTITUENT SERVICES MANAGER	7,250.01	
04-05	3084430007	Do	04/01/93-06/30/93	STAFF ASSISTANT	8,499.99	
04-05	3084430008	Do	04/01/93-06/30/93	STAFF ASSISTANT	5,000.01	
04-05	3084430009	Do	04/01/93-06/30/93	STAFF DIRECTOR	8,499.99	
04-05	3084430010	Do	04/01/93-06/30/93	PART-TIME EMPLOYEE	300.00	
EXPENSES						
04-05	3084430011	DINERS CLUB	01/26/93	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM PHIL TO DC	45.00	
04-05	3084430012	Do	02/03/93	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM PHILA TO DC TICKET # 9465	45.00	
04-05	3084430013	Do	02/03/93	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM DC TO PHIL	45.00	
04-05	3084430014	Do	02/18/93	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM DC TO PHIL TICKET #2338	45.00	
04-05	3084430015	Do	02/23/93	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM PHILA TO DC TICKET # 9672	45.00	
04-05	3084430016	Do	02/25/93	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM DC TO PHIL TICKET #718	45.00	
04-05	3084430017	Do	03/04/93	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM DC TO PHIL TICKET #2931	102.00	
04-05	3084430018	Do	02/01/93-02/22/93	CHARGE FOR CLEANING THE N. BROAD STREET DISTRICT OFF	118.90	
04-05	3084430019	Do	03/09/93-07/01/93	CHARGE FOR NEWSPAPER SUBSCRIPTION FOR THE DC OFFICE	115.09	
04-05	3084430020	Do	03/20/93	CHARGE FOR SUPPLIES FOR THE DC OFFICE	90.00	
04-05	3084430021	Do	03/26/93	REIMBURSEMENT FOR ROUND TRIP TRAIN TRAVEL DC-PHIL-DC	60.00	
04-05	3084430022	Do	03/15/93-06/13/93	REIMBURSEMENT FOR ROUND TRIP TRAIN TRAVEL DC-PHIL-DC	58.00	
04-05	3084430023	Do	04/02/93-04/01/94	NEWSPAPER SUBSCRIPTION FOR THE DC OFFICE	200 \$0.29 STAMPS	
04-05	3084430024	Do	04/01/93	CHARGE FOR PRINTING REFERENCE REPORT AND LETTER WITH SIGNATURE	1,117.40	
04-05	3084430025	Do	03/26/93	CHARGE FOR CLEANING THE S. BROAD STREET DISTRICT OFFICE 9 HOURS AT \$5.00 PER HOUR	45.00	
04-05	3084430026	Do	02/22/93-03/23/93	CHARGE FOR ELECTRICITY FOR THE NORTH BROAD STREET DISTRICT OFFICE	115.45	
04-05	3084430027	Do	03/26/93	CHARGE FOR NEWSPAPER AD FOR TOWN MEETING	202.56	
04-05	3084430028	Do	03/26/93	CHARGE FOR OVER NIGHT DELIVERY FROM THE D.C. OFFICE	10.50	
04-05	3084430029	Do	03/26/93	REIMBURSEMENT FOR TRAVEL BY CAR TO AND FROM DC AND DISTRICT 292 MILES @ .275 PER MILE	80.30	
04-05	3084430030	Do	03/26/93	CHARGE FOR SPRING WATER AND COOLER RENTAL FOR THE DC OFFICE	98.40	
04-05	3084430031	Do	03/31/93	CHARGE FOR COFFEE TO BE SERVED DURING OFFICIAL MEETINGS IN THE ARCH ST. DISTRICT OFFICE	75.50	
04-05	3084430032	Do	03/31/93	CHARGE FOR REFERENCE MATERIAL FOR THE DC OFFICE	45.00	
04-05	3084430033	Do	03/30/93	REIMBURSEMENT FOR ROUND TRIP TRAIN TRAVEL TO AND FROM DC AND PHILADELPHIA	377.00	
04-05	3084430034	Do	03/17/93	CHARGE FOR PRINTING TOWN MEETING NOTICE	93.00	
04-05	3084430035	Do	04/07/93	CHARGE FOR COFFEE TO BE SERVED DURING OFFICIAL MEETINGS IN THE DC OFFICE	66.19	
04-05	3084430036	Do	03/31/93	CHARGE FOR SUPPLIES FOR THE DC OFFICE	127.50	
04-05	3084430037	Do	03/01/93-03/29/93	CHARGE FOR CLEANING THE N. BROAD ST. DISTRICT OFFICE 15 HOURS	75.00	
04-05	3084430038	Do	03/12/93	CHARGE FOR PRESS RELEASE	11.00	
04-05	3084430039	Do	03/31/93	CHARGE FOR SPRING WATER AND COOLER RENTAL FOR THE ARCH STREET DISTRICT OFFICE	33.00	
04-05	3084430040	Do	04/05/93	CHARGE FOR SPRING WATER AND COOLER RENTAL FOR THE ARCH STREET DISTRICT OFFICE	33.00	

04-23	3110350005	Do	04/07/93	CHARGE FOR SPRING WATER AND COOLER RENTAL FOR THE SOUTH BROAD STREET DISTRICT OFFICE	13.50
04-23	3110350001	PR NEWSWIRE	03/11/93	CHARGE FOR PRESS RELEASE	60.00
04-23	3110350002	Do	03/16/93	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM PHILA TO DC TICKET #9775	130.00
04-29	3116420016	DINERS CLUB	03/02/93	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM PHILA TO DC TICKET #9841	45.00
04-29	3116420017	Do	03/09/93	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM DC TO PHILA TICKET #4053	45.00
04-29	3116420018	Do	03/11/93	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM PHILA TO DC TICKET #9895	51.00
04-29	3116420019	Do	03/16/93	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM DC TO PHILADELPHIA TICET #2898	45.00
04-29	3116420020	Do	03/19/93	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM PHILADELPHIA TO DC TICKET #0643	45.00
04-29	3116420021	Do	03/23/93	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM DC TO PHILADELPHIA	45.00
04-29	3116420022	Do	03/25/93	REIMMNT FOR ROUND TRIP TRVL TO & FROM DC & PHILADELPHIA	100.10
04-29	3116420025	KEITH G. MORRISON	04/12/93	CHARGE FOR GAS HEAT FOR THE NORTH BROAD STREET DISTRICT OFFICE E	90.00
04-29	3116420023	PHILADELPHIA GAS WORKS	03/12/93	CHARGE FOR PRESS RELEASE	60.00
04-29	3116420024	PR NEWSWIRE	03/08/93	RENT - 511-13 WELSH ST CHESTER, PA	706.66
04-29	3118902021	COLONY COMMUNITY CORPORATION	04/01/93	RENT - 4845 N. BROAD ST. PHILADELPHIA, PA	500.00
04-29	3118902020	DR AU	04/01/93	RENT - 1806 S. BROAD ST., PHILADELPHIA, PA 19145	700.00
04-29	3118902029	ERNEST IANNELLI	03/01/93		1,035.00
04-30	3119870151	LOST OFFICE TELEPHONE SERVICE (CHARGED)	03/01/93		
04-30	3119870149	LOST OFFICE TELEPHONE EQUIP (CAG)	03/01/93		
04-30	3119870150	LOST OFFICE TELEPHONE TOLLS (CAG)	03/01/93		
04-30	3119930186	LOC TELEPHONE SERVICE (CHARGED)	03/01/93		
04-30	3119930187	LOC TELEPHONE TOLLS (CHARGED)	03/01/93		
04-30	3120900145	(EQUIPMENT ALLOWANCE)	06/26/92		
04-30	3120900147	Do	10/01/92		
04-30	3120900146	Do	10/01/92		
04-30	3120950439	(STATIONARY ALLOWANCE CHARGED)	04/01/93		
05-05	3119660008	DEIDRA M BALL	04/23/93	REIMBURSEMENT FOR ROUND TRIP TRAIN TRAVEL TO AND FROM D.C. DC-PHIL-DC	78.00
05-05	3119660009	PETER BRODITZ	04/22/93	REIMBURSEMENT FOR ROUNDTRIP TRAIN TRAVEL TO AND FROM D.C. DC-PHIL-DC	79.00
05-05	3119660006	GSA - KANSAS CITY - REGION SIX	04/20/93	CHARGE FOR SUPPLIES FOR THE D.C. OFFICE	51.14
05-05	3119660010	KEITH G. MORRISON	04/27/93	REIMBURSEMENT FOR ONE WAY TRAIN TRAVEL FROM PHIL TO DC	45.00
05-06	3125340011	STANLEY V WHITE	04/20/93	REIMBURSEMENT FOR ROUND TRIP TRAVEL BY TRAIN TO AND FROM THE DISTRICT PHIL-DC-PHIL	51.00
05-06	3125340012	KELVYN W ANDERSON	03/31/93	REIMBURSEMENT FOR ANSWERING MACHINE FOR THE WELSH DISTRICT OFFICE	37.05
05-06	3125340013	DORIS EVERETT	04/02/93	CHARGE FOR CLEANING THE SOUTH BROAD STREET DISTRICT OFFICE 15 HOURS AT \$5.00 PER HOUR	75.00
05-06	3125340014	KEITH G. MORRISON	04/24/93	REIMBURSEMENT FOR TRAVEL BY CAR TO AND FROM DC AND PHIL. PA 292 MILES X .275 PER	80.30
05-06	3125340015	Do	04/25/93	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE IN THE DISTRICT	128.40
05-06	3125340013	UNITED PARCEL SERVICE	04/24/93	CHARGE FOR OVERNIGHT MAIL DELIVERY	13.50
05-12	3132400007	ARM. CORY REFRESHMENT SERVICES OF DEL VLY	03/29/93	CHARGE FOR COFFEE TO BE SERVED DURING OFFICIAL MEETINGS IN THE ARCH STREET DISTRICT OFFICE	37.50
05-12	3132400006	CLIOSTER SPRING WATER CO	04/28/93	CHARGE FOR SPRING WATER & COOLER RENTAL FOR THE NORTH BROAD STREET DISTRICT OFFICE	21.00
05-12	3132400013	DAVID L ANDRUKITIS	04/14/93	CHARGE FOR PRINTING TOWN MEETING NOTICE	582.50
05-12	3132400009	GOLD CUP COFFEE SERVICE	05/06/93	CHARGE FOR COFFEE TO BE SERVED DURING OFFICIAL MEETINGS IN THE DC OFFICE	62.00
05-12	3132400012	HUDSON WASHINGTON DIRECTORY	05/05/93	REFERENCE MATERIAL FOR THE DC OFFICE	145.00
05-12	3132400011	LOUIS K. FIELDS	04/05/93	CHARGE FOR CLEANING THE NORTH BROAD STREET DISTRICT OFFICE 12 HOURS AT 8.50 PER HOUR	102.00
05-12	3132400011	PECO	03/23/93	CHARGE FOR ELECTRICITY FOR THE NORTH BROAD STREET DISTRICT OFFICE	88.00
05-12	3132400005	PR NEWSWIRE	04/01/93	CHARGE FOR PRESS RELEASE FROM THE DC OFFICE	60.00
05-12	3132400030	TOM RYAN, PROPRIETOR NEWS STAND	02/01/93	CHARGE FOR NEWSPAPERS & MAGAZINES FOR THE ARCH STREET DISTRICT OFFICE	136.75
05-12	3132400008	UNITED PARCEL SERVICE	05/01/93	CHARGE FOR OVERNIGHT DELIVERIES FROM THE DC OFFICE	40.00
05-19	3137230014	AQUA COOL	04/30/93	CHARGE FOR WATER COOLER RENTAL FOR THE DC OFFICE	10.00
05-19	3137230015	JOHN KEVIN BRENNAN	05/09/93	REIMBURSEMENT FOR ROUNDTRIP TRAIN FARE TO/ FROM DC AND PHILADELPHIA	33.00
05-19	3137230016	CLIOSTER SPRING WATER CO	05/09/93	REIMBURSEMENT FOR SPRING WATER AND COOLER RENTAL FOR THE ARCH STREET DISTRICT OFFICE	79.00
05-21	3140850006	GSA - KANSAS CITY - REGION SIX	05/09/93	REIMBURSEMENT FOR ROUNDTRIP TRAIN TRAVEL TO/ FROM DC AND PHILADELPHIA	106.40
05-21	3140850004	PHILADELPHIA GAS WORKS	05/14/93	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE IN THE DISTRICT	65.00
05-21	3140850002	UNITED PARCEL SERVICE	04/30/93	CHARGE FOR SUPPLIES FOR THE D.C. OFFICE	42.72
05-21	3140850003	PHILADELPHIA GAS WORKS	04/10/93	CHARGE FOR GAS FOR THE NORTH BROAD STREET DISTRICT OFFICE	28.08
05-21	3140850005	UNITED PARCEL SERVICE	04/27/93	CHARGE FOR OVER NIGHT DELIVERY FROM THE ARCH STREET DISTRICT OFFICE	13.50
05-21	3140850004	Do	05/03/93	CHARGE FOR OVER NIGHT DELIVERY FROM THE ARCH STREET DISTRICT OFFICE	13.50
05-25	3144630014	DINERS CLUB	03/29/93	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM PHILADELPHIA TO DC	45.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-25	3144630015	Do	04/12/93	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM D.C. TO PHILADELPHIA	45.00	
05-25	3144630016	Do	04/20/93	ROUNDTRIP TRAIN TRAVEL BY THE MEMBER DC-PHIL-DC	90.00	
05-25	3144630017	Do	04/21/93	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM PHILADELPHIA TO DC	45.00	
05-25	3144630018	Do	04/22/93	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM D.C. TO PHILADELPHIA	45.00	
05-25	3144890243	COLONY COMMUNITY CORPORATION	05/01/93-05/30/93	RENT - 511-13 WELSH ST CHESTER, PA	400.00	
05-25	3144890242	Do	05/01/93-05/30/93	RENT - 4845 N. BROAD ST. PHILADELPHIA, PA	500.00	
05-25	3144890241	Do	05/01/93-05/30/93	RENT - 1806 S. BROAD ST., PHILADELPHIA, PA 19145	700.00	
05-31	3147930188	ERNEST ANNELLI	04/01/93-04/30/93		105.00	
05-31	3147930189	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		81.66	
05-31	3147960121	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		1,035.00	
05-31	3147960119	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		643.70	
05-31	3147960120	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		456.61	
05-31	3148900138	(EQUIPMENT ALLOWANCE)	06/26/92-09/30/92		(38)	
05-31	3148900141	Do	10/01/92-12/31/92		(93)	
05-31	3148900139	Do	12/01/92-12/31/92		(652.00)	
05-31	3148900140	Do	05/01/93-05/31/93		1,029.42	
05-31	3148920018	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		43.55	
05-31	3148950423	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		753.49	
06-01	3166780080	(H.I.S. SERVICES CHARGED)	06/01/93		220.00	
06-01	3120910025	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	RENT PHILADELPHIA, PA	7,647.00	
06-10	3160600016	ARA/CORY REFRESHMENT SERVICES OF DEL VLY	05/27/93	CHARGE FOR COFFEE TO BE SERVED DURING OFFICIAL MEETINGS IN THE ARCH STREET DISTRICT OFFICE	79.20	
06-10	3160600015	CLOISTER SPRING WATER CO	05/26/93	CHARGE FOR SPRING WATER AND COOLER RENTAL FOR THE N. BROAD STREET DISTRICT OFFICE	15.50	
06-10	3160600017	GOLD CUP COFFEE SERVICE	06/02/93	CHARGE FOR COFFEE TO BE SERVED DURING OFFICIAL MEETINGS IN THE D.C. OFFICE	62.00	
06-10	3160600013	GSA - KANSAS CITY - REGION SIX	05/20/93	CHARGE FOR SUPPLIES FOR THE DC OFFICE	60.98	
06-10	3160600010	HARVEY FINKLE	05/13/93	CHARGE FOR PHOTOGRAPHS FOR TOWN MEETING CARD	20.00	
06-10	3160600011	DAISY KEITT	05/08/93-05/29/93	CHARGE FOR CLEANING THE S. BROAD STREET DISTRICT OFFICE	60.00	
06-10	3160600009	PECO	04/21/93-05/20/93	CHARGE FOR ELECTRICITY FOR THE N. BROAD STREET DISTRICT OFFICE	101.76	
06-10	3160600012	SOUTHWEST DISTRIBUTION, INC.	07/01/93-09/30/93	CHARGE FOR NEWSPAPER SUBSCRIPTIONS FOR THE D.C. OFFICE	274.00	
06-10	3160600014	UNITED PARCEL SERVICE	05/26/93-05/27/93	CHARGE FOR OVERNIGHT DELIVERIES FROM THE D.C. OFFICE	54.00	
06-17	3167880008	CLOISTER SPRING WATER CO	06/01/93	CHARGE FOR SPRING WATER AND COOLER RENTAL FOR THE ARCH STREET DISTRICT OFFICE	33.00	
06-17	3167880009	Do	06/03/93	CHARGE FOR SPRING WATER AND COOLER RENTAL FOR THE S. BROAD STREET DISTRICT OFFICE	13.50	
06-17	3167880007	DAVID L ANDRUMITIS	05/03/93-05/31/93	CHARGE FOR PRINTING NAVAL SHIPYARD REPORT	259.35	
06-17	3167880006	LOUIS K. FIELDS	05/03/93-05/31/93	CHARGE FOR CLEANING THE N. BROAD STREET DISTRICT OFFICE 15 HOURS AT \$8.50 PER HOUR	127.50	
06-17	3167880005	PR NEWSWIRE	05/06/93	CHARGE FOR PRESS RELEASE	60.00	
06-25	3175230003	DAVID L ANDRUMITIS	06/09/93	CHARGE FOR PRINTING TOWN MEETING CARDS	896.23	
06-25	3175230001	DINERS CLUB	06/09/93	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM DC TO PHILADELPHIA TICKET # 2525	45.00	
06-25	3175230002	Do	06/11/93	ONE WAY TRAIN TRAVEL BY MEMBER FROM DC TO PHILADELPHIA TICKET # 0416	90.00	
06-25	3175230004	KEITH G MORRISON	06/21/93	REIMBURSEMENT FOR ROUNDTRIP TRAIN TRAVEL TO/FROM DC AND PHILADELPHIA	90.00	
06-25	3175230005	NEW YORK TIMES SALES INC.	06/14/93-09/12/93	CHARGE FOR NEWSPAPER SUBSCRIPTION FOR THE DC OFFICE	32.50	
06-25	3175680017	DINERS CLUB	06/27/93	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM PHILADELPHIA TO D.C. TICKET #7864	45.00	
06-25	3175680018	Do	05/04/93	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM PHILADELPHIA TO D.C. TICKET #7916	45.00	
06-25	3175680019	Do	05/07/93	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM D.C. TO PHILADELPHIA TICKET #3655	45.00	
06-25	3175680020	Do	05/11/93	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM PHILADELPHIA TO D.C. TICKET #7967	45.00	
06-25	3175680021	Do	05/11/93	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM D.C. TO PHILADELPHIA TICKET #2601	45.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS M FOGLIETTA—Con.

06-25 3175680022 Do 45.00
06-25 3175680023 Do 45.00
06-25 3175680024 Do 51.00
06-25 3175680025 Do 45.00
06-25 3175680026 Do 45.00
06-25 3175890250 COLONY COMMUNITY CORPORATION 400.00
06-25 3175890249 DR AU 500.00
06-25 3175890248 ERNEST IANNELLI 700.00
06-28 3180520024 (H/S. SERVICES CHARGED) 250.00
06-28 3180540002 (EQUIPMENT ALLOWANCE) 1,000.00
06-30 3181900137 (DC TELEPHONE SERVICE CHARGED) 1,266.80
06-30 3181930192 (DC TELEPHONE TOLLS CHARGED) 135.00
06-30 3181930193 (STATIONERY ALLOWANCE CHARGED) 866.73
06-30 3181950420 (DIST OFFICE TELEPHONE SERVICE CHARGED) 4,717.46
06-30 3181960121 (DISTRICT OFFICE TELEPHONE EQUIP CHG) 1,080.00
06-30 3181960119 (DISTRICT OFFICE TELEPHONE TOLLS CHG) 140.80
06-30 3181960120 405.98

05/12/93 ONE WAY TRAIN TRAVEL BY THE MEMBER FROM PHILADELPHIA TO D.C. TICKET #7983 45.00
05/13/93 ONE WAY TRAIN TRAVEL BY THE MEMBER FROM D.C. TO PHILADELPHIA TICKET #2619 45.00
05/18/93 ONE WAY TRAIN TRAVEL BY THE MEMBER FROM PHILADELPHIA TO DC TICKET #8035 51.00
05/20/93 ONE WAY TRAIN TRAVEL BY THE MEMBER FROM DC TO PHILADELPHIA TICKET #4141 45.00
05/25/93 ONE WAY TRAIN TRAVEL BY THE MEMBER FROM PHILADELPHIA TO DC TICKET #8749 45.00
06/01/93-06/30/93 RENT - 511-13 WELSH ST CHESTER, PA 400.00
06/01/93-06/30/93 RENT - 4845 N. BROAD ST. PHILADELPHIA, PA 500.00
06/01/93-06/30/93 RENT 1806 S. BROAD ST.; PHILADELPHIA, PA 19145 700.00
05-28-93 250.00
06/28/93 1,000.00
06/01/93-06/30/93 1,266.80
05/01/93-05/31/93 135.00
05/01/93-05/31/93 866.73
06/01/93-06/30/93 4,717.46
05/01/93-05/31/93 1,080.00
05/01/93-05/31/93 140.80
05/01/93-05/31/93 405.98

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

178,466.77

44,389.07

685.67
133,392.03

OFFICE OF THE HON. THOMAS S FOLEY

SALARIES

ASHMORE, JAMES N
BALINT, TOM E
BELL, SUSAN
BULKLEY, PAULA A
DENTON, MICHELLE A
FAHRER, NATHAN F
GILPATRICK, JANET L
GREGG, PATRICIA A
HEADLEY, JAMES E
O'BRIEN, DEBBIE
ORMSBY, PATRICK G
PETERSEN, ANDREA J
PETERSON, KELLY JAY
QUICK, BRYCE R
SCHULTHEIS, MARY BETH
SCHWERNER, DONALD S
WAECHTER, SHANNON K
WOODARD, TODD STEVEN
ZAPPONE, JEANNE L
04/01/93-06/30/93 PART-TIME EMPLOYEE 300.00
05/01/93-06/30/93 STAFF ASSISTANT 2,888.88
04/01/93-06/30/93 ADMINISTRATIVE ASSISTANT 26,778.83
04/01/93-06/30/93 DISTRICT ASSISTANT 5,962.74
04/01/93-06/30/93 LEGISLATIVE ASSISTANT 9,249.99
04/01/93-06/30/93 STAFF ASSISTANT 2,592.50
04/01/93-06/30/93 DISTRICT ASSISTANT 16,208.31
04/01/93-06/30/93 DISTRICT ASSISTANT 16,208.31
05/17/93-06/30/93 PART-TIME EMPLOYEE 1,222.22
04/01/93-06/30/93 STAFF ASSISTANT 5,184.99
04/01/93-06/30/93 PART-TIME EMPLOYEE 2,592.51
04/01/93-06/30/93 OFFICE MANAGER 5,061.87
04/01/93-06/30/93 PART-TIME EMPLOYEE 1,962.51
04/01/93-06/30/93 LEGISLATIVE ASSISTANT 311.10
04/01/93-06/30/93 APPOINTMENTS SECRETARY 12,500.01
04/12/93-06/30/93 DISTRICT LEGISLATIVE ASST 7,680.56
04/01/93-06/30/93 STAFF ASSISTANT 4,875.00
04/01/93-06/30/93 DISTRICT ASSISTANT 7,777.50
04/01/93-06/30/93 DEPUTY DISTRICT ASSISTANT 8,104.17

EXPENSES

04-14 3103650001 GOLD CUP COFFEE SERVICE 50.15
04-14 3103650002 WEST COAST RIDPATH HOTEL 106.18
04-15 3103590009 JAMES ASHMORE 3.76
04-15 3103590008 Do 275.05

03/24/93 PURCHASE OF COFFEE FOR CONSTITUT MEETINGS
03/18/93-03/19/93 OVERNIGHT ACCOMMODATIONS FOR JAMES ASHMORE
04/01/93 COST OF MEAL
04/01/93-04/02/93 OVERNIGHT ACCOMODATIONS AT THE BENSON HOTEL
04/01/93-06/30/93 PURCHASE OF COFFEE FOR CONSTITUT MEETINGS
03/18/93-03/19/93 OVERNIGHT ACCOMMODATIONS FOR JAMES ASHMORE
04/01/93 COST OF MEAL
04/01/93-04/02/93 OVERNIGHT ACCOMODATIONS AT THE BENSON HOTEL

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. THOMAS S FOLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-15	3103590005	Do	04/01/93-04/03/93	ROUNTRIP TRAVEL FROM HOME TO DULLES AIRPORT 50 MILES @ .275	13.75	
04-15	3103590006	Do	04/01/93-04/03/93	ROUNTRIP AIRFARE TO DC-PORTLAND-DC EN ROUTE TO SPOKANE	373.00	
04-15	3103590007	Do	04/01/93-04/03/93	COST OF CAB TO AND FROM AIRPORT	14.00	
04-15	3103860023	ALLEN'S PRESS CLIPPING BUREAU	01/01/93-01/31/93	CLIPPING SERVICE	78.10	
04-15	3103860011	Do	02/01/93-02/28/93	CLIPPING SERVICE	89.30	
04-15	3103860015	AQUA COOL	02/28/93	COST OF WATER	96.40	
04-15	3103860018	JAMES ASHMORE	03/18/93-03/19/93	ROUNTRIP TRAVEL BY PRIVATE AUTO TO NATIONAL AIRPORT 32 MILES X .275	8.80	
04-15	3103860019	Do	03/18/93-03/19/93	PARKING AT NATIONAL	20.00	
04-15	3103860020	Do	03/18/93-03/19/93	COST OF ROUNTRIP AIRFARE DC TO SPOKANE TO DC	548.00	
04-15	3103860030	Do	04/01/93-04/03/93	PARKING AT DULLES AIRPORT	27.00	
04-15	3103860016	CARL D. MACK	01/01/93-03/31/93	CLEANING SERVICE	300.00	
04-15	3103860022	DINERS CLUB	03/22/93-03/28/93	ROUNTRIP TRAVEL FOR MATT VEAZEY BALTIMORE-SPOKANE-BALTIMORE	667.00	
04-15	3103860031	EAST WASHINGTON	03/01/93-03/01/94	ONE YEAR SUBSCRIPTION RENEWAL	18.00	
04-15	3103860012	MEDIA GUIDE	02/02/93	ONE YEAR SUBSCRIPTION	60.00	
04-15	3103860013	NEWCOMERS SERVICE OF GREATER SPOKANE	03/01/93-03/31/93	PURCHASE OF LISTING OF NEW RESIDENTS	75.00	
04-15	3103860010	Do	04/01/93-04/30/93	PURCHASE OF LISTING OF NEW RESIDENTS	75.00	
04-15	3103860032	SANDY'S CLEANING SERVICE	01/30/93-03/31/93	CLEANING MAINTENANCE JAN-FEB-MAR	360.00	
04-15	3103860026	THE STANDARD REGISTER	01/01/93-01/01/94	ONE YEAR SUBSCRIPTION RENEWAL	19.00	
04-15	3103860021	MATTHEW F VEAZEY	03/22/93-03/28/93	COST FOR MEALS WHILE IN THE DISTRICT	60.88	
04-15	3103860027	WEST COAST RIDPATH HOTEL	03/12/93-03/15/93	HOTEL ACCOMMODATIONS FOR JEFF BIGGS	185.44	
04-15	3103860028	Do	03/22/93-03/27/93	ONE YEAR WHITE WHEAT SUBSCRIPTION	352.96	
04-15	3103860017	WHITE WHEAT REPORT	01/29/93-01/28/94	PURCHASE OF CONGRESSIONAL DIRECTORIES FOR OFFICIAL USE	115.00	
04-20	3109310023	CAPITOL ADVANTAGE	03/04/93	ONE YEAR SUBSCRIPTION RENEWAL	18.45	
04-20	3109310019	CHEWELAH INDEPENDENT	01/01/93-01/01/94	ONE YEAR SUBSCRIPTION RENEWAL	18.00	
04-20	3109310017	REPUBLIC NEWS-MINER	03/01/93-03/01/94	ONE YEAR SUBSCRIPTION RENEWAL	15.00	
04-20	3109310020	STATESMAN-EXAMINER	01/01/93-01/01/94	ONE YEAR SUBSCRIPTION RENEWAL	26.00	
04-20	3109310018	THE TIMES	12/01/92-12/01/93	ONE YEAR SUBSCRIPTION RENEWAL	18.00	
04-20	3109310021	TRI-CITY HERALD	02/19/93-02/18/94	ONE YEAR SUBSCRIPTION RENEWAL	108.00	
04-20	3109310022	WEST COAST RIDPATH HOTEL	03/21/93	OVERNIGHT ACCOMMODATIONS FOR BRYCE QUICK WHILE ON OFFICIAL BUSINESS	44.50	
04-29	3118890243	BANK OF THE WEST	04/01/93-04/30/93	RENT 28 W. MAIN ST WALLA WALLA WA	650.00	
04-29	3118890242	BASTINE & COOMBS	04/01/93-04/30/93	RENT E. 19292 SPRAGUE AVE SPOKANE WA	385.00	
04-29	3118890244	THE FARM CREDIT ASSOC OF SPOKANE WA	04/01/93-04/30/93	RENT SUITE 201 W. 601 1ST AVE, SPOKANE, WA	1,794.50	
04-30	3119870573	(COST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		675.00	
04-30	3119870571	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		7.71	
04-30	3119870572	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		624.53	
04-30	3119930594	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		495.00	
04-30	3119930595	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		499.92	
04-30	3120900315	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		459.84	
04-30	3120950532	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		1,689.32	
05-12	3131440027	AMERICAN EXPRESS	04/01/93-04/30/93	ROUNTRIP TRAVEL DC TO SPOKANE BY BRYCE QUICK, STAFF	536.00	
05-12	3131440023	CITIBANK ADVANTAGE	03/12/93-03/15/93	ROUNTRIP TRAVEL DC TO SPOKANE BY JEFF BIGGS, STAFF MEMBER 3891	536.00	
05-12	3131440025	Do	04/09/93-04/14/93	ROUNTRIP TRAVEL DC TO SPOKANE BY BRYCE QUICK, STAFF MEMBER (5761)	536.00	
05-12	3131440022	THOMAS S FOLEY	03/12/93-03/15/93	ROUNTRIP TRAVEL DC TO SPOKANE BY MEMBER (3892)	536.00	

05-12	3131440026	Do	03/21/93-03/22/93	ROUND TRVL DC TO SPOKANE BY MEMBER	536.00
05-12	3131440026	Do	04/09/93-04/14/93	RNDTRIP TRVL DC TO SPOKANE BY MEMBER (5760)	536.00
05-25	3144890245	BANK OF THE WEST	05/01/93-05/30/93	RENT 28 W MAIN ST WALLA WALLA WA	650.00
05-25	3144890244	BASTINE & COOMBS	05/01/93-05/30/93	RENT E. 19292 SPRAGUE AVE SPOKANE WA	385.00
05-25	3144890246	THE FARM CREDIT ASSOC OF SPOKANE, WA	05/01/93-05/30/93	RENT: SUITE 201 W. 601 1ST AVE, SPOKANE, WA	1,794.50
05-26	3145610017	DAVID L ANDRIUKITIS	03/02/93	COST OF PRINTING TOWNHALL MEETING CARDS	264.00
05-26	3145610016	Do	04/01/93	COST OF PRINTING OF TOWN HALL MEETING CARDS	231.80
05-26	3145610015	THOMAS S FOLEY	05/01/93-05/16/93	RNDTRIP TRAVEL TO SPOKANE BY MEMBER DC-SPOKANE DC	548.00
05-26	3145620017	AQUA COOL	03/31/93	PURCHASE OF WATER FOR CONSTITUENT MEETINGS	39.20
05-26	3145620018	Do	04/30/93	PURCHASE OF WATER FOR CONSTITUENT MEETINGS	24.80
05-26	3145620021	BUDGET RENT A CAR	03/12/93-03/15/93	RENTAL CAR FOR MEMBER'S USE WHILE IN THE DISTRICT	175.13
05-26	3145620021	GOLD CUP COFFEE SERVICE	02/02/93-02/01/94	RENTAL CAR FOR MEMBER'S USE WHILE IN THE DISTRICT	46.25
05-26	3145620004	MEDIA GUIDE	04/09/93	ONE YEAR SUBSCRIPTION RENEWAL	60.00
05-26	3145620014	Do	04/09/93	SKYCAB COST	5.00
05-26	3145620015	Do	04/09/93	COST OF MEAL WHILE IN THE FIFTH DISTRICT	5.56
05-26	3145620010	Do	04/11/93	COST OF MEAL WHILE IN THE FIFTH DISTRICT	14.00
05-26	3145620008	Do	04/12/93	COST OF MEAL WHILE IN THE FIFTH DISTRICT	6.38
05-26	3145620007	Do	04/12/93-04/13/93	OVERNIGHT ACCOMMODATIONS FOR BRYCE QUICK WHILE IN THE FIFTH DISTRICT	40.00
05-26	3145620009	Do	04/13/93	COST OF MEAL WHILE IN THE FIFTH DISTRICT	15.79
05-26	3145620012	Do	04/13/93	COST OF GAS FOR RENTAL CAR WHILE IN FIFTH DISTRICT	22.60
05-26	3145620006	Do	04/15/93-04/16/93	OVERNIGHT ACCOMMODATIONS FOR BRYCE QUICK WHILE IN THE 5TH DISTRICT	141.87
05-26	3145620016	Do	04/17/93	COST OF GAS FOR RENTAL CAR WHILE IN THE FIFTH DISTRICT	19.05
05-26	3145620019	SHADLE PARK HIGH SCHOOL	04/27/93-05/06/93	RNDTRIP TRAVEL THROUGHOUT THE 5TH DISTRICT 1546 X 275	425.16
05-26	3145620020	TODD WOODARD	03/14/93	USE OF SHADLE PARK HIGH SCHOOL FOR TOWN HALL MEETING	116.50
05-26	3145620022	U.S. WEST DIRECT	03/14/93	STAGE CROW FEE	18.75
05-26	3145620023	U.S. WEST CELLULAR, INC	03/03/93	PURCHASE OF DIRECTORIES	9.40
05-26	3145620024	Do	01/01/93-01/31/93	CELLULAR PHONE USE	27.33
05-26	3145620025	Do	02/01/93-02/28/93	CELLULAR PHONE USE	11.90
05-26	3145620026	Do	03/01/93-03/31/93	CELLULAR PHONE USE	153.73
05-26	3145620026	Do	04/01/93-04/04/93	CELLULAR PHONE USE	41.64
05-26	3145620005	WEST COAST RIOPATH HOTEL	05/02/93	OVERNIGHT ACCOMMODATIONS FOR BRYCE QUICK WHILE IN THE 5TH DISTRICT	347.93
05-27	3146430025	THOMAS S FOLEY	04/01/93-04/30/93	RETURN TRAVEL FROM SPOKANE BY MEMBER	277.00
05-31	3147930598	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		495.00
05-31	3147930598	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		566.61
05-31	3147960548	(COST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		676.00
05-31	3147960546	(COST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		7.71
05-31	3147960547	(COST OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		574.97
05-31	31489900314	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		452.86
05-31	31489900515	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		843.05
06-25	3175890252	BANK OF THE WEST	06/01/93-06/30/93	RENT 28 W MAIN ST WALLA WALLA WA	650.00
06-25	3175890251	BASTINE & COOMBS	06/01/93-06/30/93	RENT SUITE 201 W. 601 1ST AVE, SPOKANE, WA	385.00
06-25	3175890253	THE FARM CREDIT ASSOC OF SPOKANE, WA	08/30/92-09/03/92	COST OF RENTAL CAR FOR PAT ORMSBY'S USE WHILE IN THE DISTRICT	1,794.50
06-29	3179680011	BUDGET RENT-A-CAR	12/12/92-12/13/92	COST OF RENTAL CAR FOR MEMBER'S USE WHILE IN THE DISTRICT	143.02
06-29	3179680012	Do	03/24/93	COST OF CAB FROM AIRPORT	65.93
06-29	3179680010	JANET L GILPATRICK	03/24/93-03/30/93	RNDTRIP AIRFARE FROM SPOKANE TO WASHINGTON, DC	12.50
06-29	3179680008	Do	03/27/93-03/28/93	HOTEL ACCOMMODATIONS WHILE IN WASHINGTON, DC	548.00
06-29	3179680009	Do	03/27/93-03/28/93	CABFARE FOR NATIONAL AIRPORT TO HOTEL	401.48
06-29	3179680006	PATRICIA GREGG	03/25/93	RNDTRIP TRAVEL TO AIRPORT BY PRIVATE AUTO 110 MILES X 275	12.50
06-29	3179680003	Do	03/25/93-03/28/93	RNDTRIP AIRFARE PASCO TO WASHINGTON DC AND RT	30.25
06-29	3179680004	Do	03/25/93-03/28/93	COST OF PARKING	462.00
06-29	3179680005	Do	03/25/93-03/28/93	HOTEL ACCOMMODATIONS WHILE IN WASHINGTON DC	14.00
06-29	3179680007	Do	03/12/93-03/15/93	RENTAL CAR FOR MEMBER'S USE WHILE IN THE DISTRICT	295.21
06-29	3179840004	BUDGET RENT A CAR	03/21/93-03/22/93	RENTAL CAR FOR MEMBER'S USE WHILE IN THE DISTRICT	175.13
06-29	3179840002	Do	03/22/93-03/28/93	RENTAL CAR FOR MATT VEALZY'S USE WHILE IN THE DISTRICT	55.80
06-29	3179840003	Do	04/09/93-04/17/93	RENTAL CAR FOR MEMBER'S USE WHILE IN THE DISTRICT	195.09
06-29	31798400001	Do			343.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS S FOLEY—Con.						
06-30	3180940113	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93			7.30
06-30	3181900305	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93			455.16
06-30	3181930602	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			495.00
06-30	3181930603	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			438.31
06-30	3181950512	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93			1,011.42
06-30	3181960545	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			675.00
06-30	3181960543	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			53.71
06-30	3181960544	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			443.76
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
MEMBERS CLERK HIRE					137,462.00	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					33,539.08	
TOTAL					171,001.08	
OFFICE OF THE HON. HAROLD E FORD						
SALARIES						
BANKS, CASEY J.					5,499.99	
BURKETT, ALTHEA LAVERNE					6,087.51	
CADE, KIMBERLY D.					8,000.01	
COLEMAN, BRIAN KEITH					882.00	
DELK, GERALD					18,125.01	
FREEMAN, JOHN					6,000.00	
HORNE, MILDRED P.					11,250.00	
JACOBSON, LISA					6,833.34	
KYLES, GENE H.					11,250.01	
LEWIS, CHARLES E					10,375.00	
LOYD, RYAN A.					4,000.00	
LOWERY, JOHN B.					15,000.00	
SCHUERMANN, MARK					2,625.00	
Do					5,833.34	
SLAUGHTER, LEIGH A.					11,833.34	
TATE, CAROL AMELIA					5,937.51	
WATSON, CAMILLE					11,166.67	
WINSTON, TERRI					13,208.34	
EXPENSES						
HOTEL CHARGES FOR TERRI WINSTON WHILE IN DISTRICT ON OFFICIAL BUSINESS					307.85	
AIRFARE FROM MEMPHIS TO DC FOR DC STAFFER R. LLOYD					205.00	
PURCHASE DRY INK FOR DISTRICT COPIER					192.65	

04-14	3102410011	DAVID L ANDRUKITIS	12/22/92	PRINTING COST FOR 1993 CALENDARS	514.00
04-14	3102410014	FEDERAL EXPRESS CORP	12/15/92-12/29/92	EXPRESS MAIL CHARGES FOR OFFICIAL BUSINESS	76.09
04-14	3102410013	Do	12/25/92	EXPRESS MAIL CHARGES FOR OFFICIAL BUSINESS	14.18
04-14	3102410012	SOUTH CENTRAL BELL	12/23/92	MONTHLY SERVICE FOR LISTING IN MEMPHIS DIRECTORY	3.60
04-19	3106440003	BELLSOUTH MOBILITY	03/16/93	MOBILE PHONE CHARGES FOR MEMBER	27.83
04-19	3106440005	GERALD DELK	03/30/93-04/05/93	MEALS CHARGES WHILE IN DISTRICT	32.44
04-19	3106440004	Do	04/10/93	TAXI FROM NATIONAL AIRPORT TO HOME	7.00
04-19	3106440007	DINERS CLUB	01/14/93-01/22/93	HOTEL CHARGES FOR STAFFER J. LOWERY WHILE IN DC	2136.99
04-19	3106440006	Do	03/15/93	ONE WAY AIRFARE FROM DC TO MEMPHIS FOR MEMBER	203.00
04-19	3106440001	Do	03/28/93-04/10/93	ROUNDTRIP AIR FARE FROM DC TO MEMPHIS TO DC FOR GERALD DELK	246.00
04-19	3106440002	Do	03/28/93-04/10/93	RENTAL CAR & GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	450.58
04-27	3111760025	AT&T EQUIPMENT	03/01/93-03/31/93	EQUIPMENT RENTAL FOR DISTRICT OFFICE	167.00
04-27	3111760026	BELLSOUTH MOBILITY	04/13/93	MOBILE PHONE CHARGES FOR MEMBER WHILE IN DISTRICT	27.83
04-27	3111760028	FEDERAL EXPRESS CORP	04/02/93	EXPRESS MAIL FOR OFFICIAL BUSINESS	8.04
04-27	3111760027	Do	04/09/93	EXPRESS MAIL CHARGES FOR OFFICIAL BUSINESS	12.46
04-29	3118890245	CONGRESSIONAL SERVICES CORP	04/01/93-04/30/93	LEASE AUTO	799.28
04-30	3118590011	DINERS CLUB	01/03/93-12/31/93	CBC 1993 DUES	5,000.00
04-30	3118590012	CONGRESSIONAL BLACK CAUCUS	04/14/93-04/16/93	HOTEL CHARGES FOR T. WINSTON WHILE IN DISTRICT	212.74
04-30	3118590013	TERRI WINSTON	04/14/93-04/16/93	TAXI FARES WHILE IN MEMPHIS ON OFFICIAL BUSINESS	54.00
04-30	3118590014	Do	04/14/93-04/16/93	MEALS FOR TERRI WINSTON WHILE IN MEMPHIS	35.75
04-30	3118590017	Do	03/01/93-03/31/93		405.00
04-30	3118870804	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		481.60
04-30	3118870803	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,015.65
04-30	3119930825	(DC TELEPHONE EQUIPMENT TOLLS CHG)	03/01/93-03/31/93		105.00
04-30	3119930826	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		1,389.16
04-30	3119930827	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		10.15
04-30	3120900409	(EQUIPMENT ALLOWANCE)	12/30/92-12/30/92		845.06
04-30	3120900408	Do	04/01/93-04/30/93		1,003.71
04-30	3120950479	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	ROUND TRIP AIRFARE DC-MEMPHIS-DC FOR MEMBER	407.00
05-05	3123500003	DINERS CLUB	01/22/93	MEMBER'S ONE WAY AIR FARE DC TO MEMPHIS FOR OFFICIAL BUSINESS	202.00
05-05	3123500001	HAROLD E FORD	01/22/93	MEMBER'S TAXIFARE TO TERMINAL (1 TRIP)	10.00
05-05	3123500002	Do	01/22/93	MEMBER'S TAXIFARE TO/ FROM TERMINAL (2 TRIPS)	20.00
05-05	3123500004	DINERS CLUB	04/13/93-04/20/93	ROUND TRIP AIRFARE FOR TERRI VINSTON TO/ FROM MEMPHIS	223.50
05-05	3123860001	Do	04/14/93-04/16/93	ROUND TRIP AIR FARE RO/ FROM MEMPHIS FOR MARK SCHUELMANN	223.00
05-05	3123860002	Do	04/14/93-04/19/93	ONE WAY AIRFARE WASHINGTON TO MEMPHIS FOR JOHN FREEMAN	202.00
05-05	3123860003	Do	04/16/93	MEAL FOR TERRI WINSTON WHILE IN DISTRICT	22.92
05-11	3130630017	Do	04/24/93-04/26/93	ROUNDTRIP AIRFARE TO/ FROM DISTRICT FOR MEMBER DC-MEMPHIS-DC	407.00
05-11	3130630016	HAROLD E FORD	12/19/92	ONE WAY AIRFARE FROM MEMPHIS TO DC FOR MEMBER	177.00
05-11	3130630018	Do	04/24/93-04/26/93	MEMBER'S TAXIFARE TO COMMON CARRIER TERMINAL (2 TRIPS @ \$10 EACH)	20.00
05-12	3132800003	DAVID L ANDRUKITIS	04/29/93	PRINTING COSTS FOR TOWNHALL MEETING CARDS	804.75
05-12	3132800004	SOUTH CENTRAL BELL	04/23/93-05/22/93	MONTHLY CHARGE FOR PHONE LISTING IN MEMPHIS PHONE DIRECTORY	3.60
05-13	3132810023	GERALD DELK	04/23/93-05/03/93	TAXI FARE TO/ FROM CAPITAL TO AIRPORT AND FROM AIRPORT TO RESIDENCE	7.91
05-13	3132810022	Do	05/03/93	GAS FOR RENTAL CAR WHILE IN MEMPHIS ON OFFICIAL BUSINESS	408.00
05-13	3132810020	DINERS CLUB	04/29/93-05/03/93	RENTAL FOR G. DELK WHILE IN MEMPHIS ON OFFICIAL BUSINESS	103.92
05-13	3132810021	Do	05/01/93	MEMBER'S ONE WAY AIRFARE FROM DC TO MEMPHIS	203.00
05-13	3132810025	HAROLD E FORD	05/01/93	MEMBER'S TAXIFARE TO COMMON CARRIER TERMINAL (2 TRIPS @ \$10EA)	20.00
05-13	3132810026	Do	05/04/93	MEMBER'S ONE WAY AIRFARE FROM MEMPHIS TO DC	205.00
05-19	3138580018	POSTMASTER, WASHINGTON, D C	05/10/93	POSTAGE STAMPS (345)	100.00
05-21	3140620007	DINERS CLUB	05/11/93-05/12/93	ROUNDTRIP AIRFARE FOR TERRI WINSTON FROM DC TO MEMPHIS TO DC	407.00
05-21	3140620008	Do	05/11/93-05/12/93	HOTEL CHARGES FOR TERRI WINSTON WHILE IN MEMPHIS	87.90
05-21	3140620006	FEDERAL EXPRESS CORP	05/07/93	EXPRESS MAIL CHARGES	14.59
05-21	3140620009	TERRI WINSTON	05/11/93-05/12/93	TAXI FARES WHILE IN MEMPHIS AND FROM TERMINAL TO RESIDENCE	73.00
05-21	3140620010	Do	05/11/93-05/12/93	MEALS FOR TERRI WINSTON WHILE IN MEMPHIS	25.00
05-21	3140630004	DAVID L ANDRUKITIS	04/29/93	PRINTING COSTS FOR 200 BIO'S OF MEMBER	59.50
05-21	3140630003	INTERAMERICA RESEARCH	04/14/93	CABLE COSTS ASSOCIATED WITH INSTALLATION OF NEW FILE SERVER	144.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HAROLD E FORD—Con.						
05-25	3144630019	DINERS CLUB	05/07/93-05/11/93	ROUNTRIP AIRFARE FOR MEMBER FROM DC/MEMPHIS/DC	409.00	
05-25	3144630020	HAROLD E FORD	05/07/93-05/11/93	MEMBER'S TAXIFARE TO/FROM COMMON CARRIER TERMINAL (2 TRIPS @ \$10 EA)	20.00	
05-25	3144630021	Do	05/16/93	GAS FOR MEMBER LEASED VEHICLE WHILE IN DISTRICT	33.00	
05-25	3144630022	Do	05/18/93	ONE WAY AIRFARE FOR MEMBER FROM MEMPHIS TO DC	205.00	
05-25	3144630022	Do	05/18/93	MEMBER'S TAXIFARE TO COMMON CARRIER TERMINAL	10.00	
05-25	3144890247	CONGRESSIONAL SERVICES CORP	05/01/93-05/30/93	LEASE AUTO	799.28	
05-26	3145610019	FEDERAL EXPRESS CORP	03/19/93	EXPRESS MAIL CHARGES	61.41	
05-26	3145610020	Do	03/26/93	EXPRESS MAIL CHARGES	20.71	
05-26	3145610018	Do	04/16/93	EXPRESS MAIL CHARGES	12.46	
05-26	3145610018	Do	04/23/93	EXPRESS MAIL CHARGES	14.83	
05-26	3146810008	BELLSOUTH MOBILITY	05/03/93	MEMBER CELLULAR PHONE CHARGES	30.03	
05-27	3146810011	BLACK ENTERPRISE	06/01/93-05/31/94	MAGAZINE SUBSCRIPTION FOR ONE YEAR	14.95	
05-27	3146810009	FEDERAL EXPRESS CORP	04/30/93	EXPRESS MAIL CHARGES	7.74	
05-27	3146810010	JACK MORRIS AUTO GLASS	04/29/93	GLASS REPAIR FOR LEASED VEHICLE	270.54	
05-27	3147320003	AT&T EQUIPMENT	04/01/93-04/30/93	DISTRICT EQUIPMENT LEASE FOR TELEPHONE	167.00	
05-27	3147320001	DAVID L ANDRUKITIS	05/18/93	SCHEDULING CARDS FOR WASH	41.30	
05-27	3147320004	EBONY MAGAZINE	05/20/93	SUBSCRIPTION TO EBONY MAGAZINE FROM 6/93 TO 5/94	11.97	
05-27	3147320002	FEDERAL EXPRESS CORP	05/14/93	MAIL TO DISTRICT OFFICE	6.42	
05-31	3147930818	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		27.90	
05-31	3147930819	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		105.00	
05-31	3147930820	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		867.42	
05-31	3147960786	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		405.00	
05-31	3147960785	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		546.13	
05-31	3148900408	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		831.23	
05-31	3148950463	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		300.60	
06-04	3148380006	HAROLD E FORD	05/25/93	MEMBER ONE-WAY AIRFARE FROM MEMPHIS TO DC	205.00	
06-04	3148380007	Do	05/25/93	MEMBER'S TAXI TO COMMON CARRIER TERMINAL	10.00	
06-07	3148390014	POSTMASTER, WASHINGTON, D C	05/21/93	POSTAGE STAMPS 600	174.00	
06-07	3156600004	GERALD DELK	05/27/93	LUNCH MEETING WITH MEMBER & CONSTITUENT STUDENT GROUP TO DISCUSS THE LEGIS. PROCESS ONCAPI	253.65	
TOL HILL						
06-09	3120910105	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	RENT MEMPHIS TN 00000	6,316.00	
06-10	3161600023	FEDERAL EXPRESS CORP	05/21/93	EXPRESS MAIL CHARGES	21.95	
06-10	3161600022	HAROLD E FORD	06/01/93	MEMBER REIMBURSEMENT FOR AUTO INSURANCE FOR LEASED VEHICLE IN DISTRICT	551.30	
06-10	3161600024	Do	06/01/93	MEMBER REIMBURSEMENT FOR WASH & WAC OF LEASED VEHICLE IN DISTRICT	37.00	
06-10	3161600021	MCI TELECOMMUNICATIONS	05/19/93	MONTHLY EQUIPMENT RENTAL	1.79	
06-14	3165310028	AT&T EQUIPMENT	05/01/93-05/31/93	LONG DISTANCE CHARGES	167.00	
06-14	3165310027	HAROLD E FORD	06/08/93	MEMBER ONE WAY AIRFARE FROM MEMPHIS TO DC	206.00	
06-14	3165310029	Do	06/08/93	TAXI FARE TO COMMON CARRIER TERMINAL	10.00	
06-15	3165370007	DAVID L ANDRUKITIS	05/28/93	PRINTING COST FOR LETTERHEAD PAPER	133.00	
06-15	3165370005	FEDERAL EXPRESS CORP	05/31/93	EXPRESS MAIL	32.04	
06-15	3165370006	U.S. GOVERNMENT PRINTING OFFICE	05/21/93	GPO DOCUMENTS USED IN RESEARCH ON OFFICE PRODUCTS	19.00	
06-17	3168650003	FEDERAL EXPRESS CORP	06/04/93	EXPRESS MAIL CHARGES	24.36	
06-17	3168600007	DINERS CLUB	01/12/93-01/22/93	ROUNTRIP AIRFARE FROM MEMPHIS/DC/MEMPHIS FOR STAFFER JOHN LOWERY	407.00	
06-23	3173520007	Do	02/03/93-02/06/93	ROUNTRIP AIRFARE FROM DC/MEMPHIS FOR CAMILLE WATSON	407.00	

06-23	3173520008	Do	02/07/93-02/09/93	ROUNTRIP AIRFARE FROM DC/MEMPHIS FOR CAMILLE WATSON	409.00
06-23	3173520006	Do	04/14/93	CHANGE FEE PENALTY FOR TERRI WINSTON'S 4/14-16 REDUCED FARE TICKET FROM DC/MEMPHIS/DC	50.00
06-25	3175890254	CONGRESSIONAL SERVICES CORP	06/01/93-06/30/93	LEASE AUTO	799.28
06-29	3179840021	BELLSOUTH MOBILITY	06/23/93	MOBILE PHONE CHARGES FOR MEMBER	27.82
06-29	3179840019	FEDERAL EXPRESS CORP	06/11/93	EXPRESS MAIL CHARGES	21.39
06-29	3179840020	SOUTH CENTRAL BELL	06/23/93	MONTHLY CHARGE FOR LISTING IN MEMPHIS TELEPHONE DIRECT	3.60
06-29	3179840022	THE TRI-STATE DEFENDER	07/25/93-07/25/94	ANNUAL SUBSCRIPTION RENEWAL (7-25-93 - 7-25-94)	20.00
06-30	3181900395	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,030.68
06-30	3181920149	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		2.60
06-30	3181930823	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		13.95
06-30	3181930824	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		105.00
06-30	3181930825	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		1,402.45
06-30	3181930825	(DC TELEPHONE TOLLS CHARGED)	05/01/93-06/30/93		1,098.22
06-30	3181950460	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		405.00
06-30	3181960775	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		405.00
06-30	3181960774	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		466.34

EXPENDITURES FOR 2ND QUARTER

SALARIES

LB1 INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

OFFICE OF THE HON. WILLIAM D FORD

SALARIES

04-01/93-06/30/93	BUDD, SALLY A	LEGISLATIVE DIRECTOR	14,067.00
04-01/93-06/30/93	CICORETTI, ERIC J	LEGISLATIVE ASSISTANT	6,708.34
04-01/93-06/30/93	CONLEY, MECHELLE L	TEMPORARY EMPLOYEE	3,000.00
06-01/93-06/30/93	Do	STAFF ASSISTANT	1,500.00
04-01/93-06/30/93	DAVIS, CHRISTOPHER M	GRANTS AND SPECIAL PROJECTS	9,173.33
04-01/93-06/30/93	DINGELDEY, MARY F	CASEWORKER	8,042.67
04-01/93-06/30/93	DOGAN, DELORES RUTH	STAFF ASSISTANT	8,042.67
04-01/93-06/30/93	ELAR, LISA M	TEMPORARY EMPLOYEE	1,210.00
04-01/93-06/30/93	ELIASON, CHRISTEN M	LEGISLATIVE ASSISTANT	6,708.34
05-01/93-06/30/93	GEISS, DAVID W	ADMINISTRATIVE ASSISTANT	6,756.66
04-01/93-06/30/93	KENT, THOMAS L	STAFF ASSISTANT	6,333.34
04-01/93-06/30/93	MACDONALD, JANICE W	EXECUTIVE ASSISTANT	1,602.75
04-01/93-06/30/93	MARSHALL, ROBIN O	DISTRICT OFFICE MANAGER	10,833.33
04-01/93-06/30/93	O'HARA, BRIAN M	STAFF ASSISTANT	5,933.33
04-01/93-06/30/93	OFFEN, ELLEN LYNN	DISTRICT REPRESENTATIVE	11,250.00
04-01/93-06/30/93	RODGERS, MICHELLE D	PART-TIME EMPLOYEE	2,357.08
04-01/93-06/30/93	RUSSELL, MICHAEL B	PRESS SECRETARY	300.00
06-01/93-06/30/93	SMITH, EMILY B	LB1 CONGRESSIONAL INTERN	1,210.00
06-01/93-06/30/93	SULLIVAN, AMY	TEMPORARY EMPLOYEE	2,420.00
04-01/93-06/30/93	VALADE, KRISTEN	STAFF ASSISTANT	5,833.33
04-01/93-06/30/93	WARDEN, JOSEPH W	COMPUTER SPECIALIST	7,833.34

EXPENSES

04-06	3095540025	AMERITECH MOBILE COMMUNICATIONS, INC	77.20
04-06	3095540026	Do	43.94
04-06	3095540020	AT&T	11.49
04-06	3095540021	AT&T EQUIPMENT	162.34

MOBILE TELEPHONE FOR DISTRICT OFFICE
MOBILE TELEPHONE FOR DISTRICT OFFICE
CHARGES FOR MOBILE PHONE FOR WAYNE OFFICE
LEASE EQUIPMENT FOR WAYNE OFFICE

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. WILLIAM D FORD—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-06	3095540030	AT&T INFORMATION SYSTEMS	02/28/93-03/27/93	LEASE EQUIPMENT FOR YPSI OFFICE	36.31	
04-06	3095540022	SALLY A. BUDD	03/20/93	OVERNIGHT MAIL TO DISTRICT OFFICE	35.90	
04-06	3095540024	DISCANTRELL/CUTTER PRINTING, INC	03/22/93	PRINTING 233,000 QUESTIONNAIRES	8,862.60	
04-06	3095540027	DISCOUNT CAR RENTAL	03/22/93	RENTAL AUTO FOR WILLIAM D. FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	58.95	
04-06	3095540023	WILLIAM D. FORD	03/22/93	TRAVEL BY AIR, DETROIT TO WASHINGTON	383.00	
04-06	3095540019	JACK DEMMER FORD INC	09/25/92-11/04/92	RENTAL AUTOS FOR WILLIAM D. FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	593.60	
04-06	3095540029	NEW YORK TIMES SALES INC	12/21/92-03/21/93	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	65.00	
04-07	3095560008	AT&T EQUIPMENT	01/26/93-02/25/93	LEASE EQUIPMENT FOR WAYNE OFFICE	28.71	
04-07	3095560001	BELL ATLANTIC MOBILE SYSTEMS	03/04/93-04/03/93	LEASE EQUIPMENT FOR WAYNE OFFICE	188.74	
04-07	3095560002	CONGRESSIONAL AUTO. CAUCUS	02/03/93-03/04/93	CHARGES FOR WASHINGTON OFFICE MOBILE PHONE	52.10	
04-07	3095560007	DETROIT EDISON	02/05/93-03/08/93	DUES FOR 1993	25.00	
04-07	3095560005	DISCOUNT CAR RENTAL	02/26/93-03/01/93	SERVICE FOR YPSILANTI OFFICE	50.88	
04-07	3095560004	WILLIAM D. FORD	03/19/93	RENTAL AUTO FOR WILLIAM D. FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	114.81	
04-07	3095560015	HOMETOWN NEWSPAPERS	03/19/93	TRAVEL BY AIR, WASHINGTON TO DETROIT, FOR OFFICIAL BUSINESS IN DISTRICT	410.00	
04-07	3095560006	OFFICE DEPOT CARD PLAN	02/25/93-04/01/94	SUBSCRIPTION TO NORTHVILLE RECORD FOR WAYNE OFFICE	27.00	
04-07	3095560009	PARKWAY OFFICE SUPPLY, INC	03/04/93	SUPPLIES FOR WAYNE OFFICE	54.36	
04-07	3095560012	MICHAEL B RUSSELL	03/04/93	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	28.68	
04-07	3095560013	Do	03/19/93-03/22/93	RENTAL AUTO AND GASOLINE WHILE ON OFFICIAL BUSINESS IN DISTRICT	269.00	
04-07	3095560014	Do	03/19/93-03/22/93	HOTEL AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	120.14	
04-07	3095560003	VERYSYS/BENCHMARK SYSTEMS	03/10/93	RIBBONS FOR WASHINGTON OFFICES	202.54	
04-07	3095560011	WASHINGTON POST	03/01/93-02/28/94	ONE YEAR SUBSCRIPTION FOR WASHINGTON POST WEEKLY FOR ANN ARBOR & WAYNE OFFICES	44.00	
04-09	3098290007	WILLIAM D. FORD	03/25/93	OVERNIGHT PACKAGE TO ANN ARBOR OFFICE	87.00	
04-09	3098290009	Do	03/28/93	TRAVEL, DETROIT TO WASHINGTON, OFFICIAL BUSINESS IN DISTRICT	13.95	
04-09	3098290008	PARKWAY OFFICE SUPPLY, INC	03/24/93	SUPPLIES FOR WAYNE OFFICE	413.00	
04-09	3098290010	Do	03/27/93	SUPPLIES FOR WAYNE OFFICE	12.49	
04-09	3098290006	UNITED PARCEL SERVICE	03/18/93	OVERNIGHT PACKAGE TO ANN ARBOR DISTRICT OFFICE	18.37	
04-14	3103650003	CABLEVISION INDUSTRIES	03/11/93	INSTALL CABLE SERVICE FOR WAYNE OFFICE (REMOTE RETD)	13.50	
04-14	3103650004	MICHAEL B RUSSELL	03/26/93-03/28/93	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	72.40	
04-14	3103650005	Do	03/26/93-03/28/93	RENTAL CAR AND GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	269.00	
04-14	3103650006	Do	03/26/93-03/28/93	HOTEL AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	127.31	
04-20	3109310027	AMERITECH MOBILE COMMUNICATIONS, INC	03/23/93	MOBILE TELEPHONE FOR DISTRICT OFFICE	139.18	
04-20	3109310028	Do	03/23/93	MOBILE TELEPHONE FOR DISTRICT OFFICE	44.95	
04-20	3109310024	ARROW ELECTRIC, INC.	02/19/93	ELECTRICAL HOOK-UP OF COMPUTER CABLE FOR ANN ARBOR DISTRICT OFFICE	61.51	
04-20	3109310025	DETROIT EDISON	02/19/93-03/20/93	SERVICE FOR YPSILANTI OFFICE	39.36	
04-26	3113400024	MICHIGAN CONSOLIDATED GAS	04/04/93-04/11/93	SERVICE FOR YPSILANTI OFFICE	76.71	
04-26	3113400025	SALLY A. BUDD	04/04/93-04/11/93	TRAVEL BY AIR, WASHINGTON TO DETROIT & RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	411.38	
04-26	3113400021	Do	04/04/93-04/09/93	HOTEL & MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	351.00	
04-26	3113400022	CHRISTOPHER M DAVIS	04/04/93-04/09/93	TRAVEL BY AIR, WASHINGTON TO DETROIT & RETURN FOR OFFICIAL BUSINESS IN DISTRICT	119.60	
04-26	3113400023	Do	04/04/93-04/09/93	RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	459.54	
04-27	3112500006	SALLY A. BUDD	04/04/93-04/11/93	HOTEL & MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.00	
04-27	3112500003	GTE NORTH MICHIGAN OPERATIONS	04/01/93	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.00	
04-27	3112500004	NEW YORK TIMES SALES INC	03/22/93-06/20/93	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	71.50	

04-27	3112500005	PARKWAY OFFICE SUPPLY, INC.	03/31/93-04/02/93	SUPPLIES FOR WAYNE OFFICE	133.94
04-29	3118890247	MAIN WASHINGTON ASSOCIATES	04/01/93-04/30/93	RENT - 106 E. WASHINGTON ST. ANN ARBOR, MI	1,520.00
04-29	3118890246	RONALD WILLIAM EGNOR	04/01/93-04/30/93	RENT - 31 S HURON YPSILANTI, MI	575.00
04-30	3119870924	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		942.75
04-30	3119870922	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		122.00
04-30	3119870923	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		143.52
04-30	3119930938	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		63.90
04-30	3119930939	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		135.00
04-30	3119930940	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		685.47
04-30	3119940181	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		551.00
04-30	3120900458	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		2,857.95
04-30	3120920161	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		31.95
04-30	3120950306	(STATIONERY ALLOWANCE CHARGED)	03/26/93	TRAVEL BY AIR, WASHINGTON TO DETROIT, FOR OFFICIAL BUSINESS IN DIST	1,254.15
05-07	3127400009	WILLIAM D. FORD	01/16/93-01/21/93	AIR TRVL DETROIT/DC & RTN PARKING WHILE ON OFFICIAL BUSINESS	350.00
05-07	3127400010	ELLEN LYNN OFFEN	01/16/93-01/21/93	HOTEL AND MEAL WHILE IN DC ON OFFICIAL	216.00
05-12	3126240001	Do	02/26/93-03/25/93	LEASE EQUIPMENT FOR WAYNE DISTRICT OFFICE	546.00
05-12	3126260006	AT&T EQUIPMENT	03/28/93-04/27/93	LEASE EQUIPMENT FOR YPSILANTI OFFICE	28.71
05-12	3126260010	DISCOUNT CAR RENTAL	03/19/93-03/29/93	RENTAL AUTO FOR WILLIAM D. FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.31
05-12	3126260008	DOUGLAS A GEISS	03/01/93-03/29/93	CLEANING YPSILANTI DISTRICT OFFICE	290.71
05-12	3126260009	OFFICE DEPOT CARD PLAN	03/31/93	SUPPLIES FOR ANN ARBOR OFFICE	100.00
05-19	3137230028	WILLIAM D. FORD	05/07/93-05/09/93	TRAVEL BY AIR, DETROIT TO WASHINGTON FOR OFFICIAL BUSINESS	134.05
05-19	3137230025	Do	05/07/93-05/09/93	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	413.00
05-19	3137230026	Do	05/07/93-05/09/93	300 MILES @ 27.5c PER MILE FOR OFFICIAL BUSINESS	178.00
05-19	3137230027	Do	05/07/93-05/08/93	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	82.50
05-19	3137230033	Do	04/15/93	HOTEL AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	85.58
05-20	3139110003	MICHAEL B RUSSELL	04/15/93	MOBILE PHONE TOLLS FOR DISTRICT OFFICE	17.11
05-20	3139110027	AT&T	04/15/93	MOBILE PHONE TOLLS DISTRICT OFFICE	6.09
05-20	3139110024	Do	03/12/93-04/11/93	LEASE EQUIPMENT FOR DISTRICT OFFICE	162.34
05-20	3139110018	Do	03/26/93-04/25/93	LEASE EQUIPMENT FOR DISTRICT OFFICE	28.71
05-20	3139110023	AT&T INFORMATION SYSTEMS	04/04/93-05/03/93	LEASE EQUIPMENT FOR DISTRICT OFFICE	223.70
05-20	3139110016	Do	04/28/93-05/27/93	LEASE EQUIPMENT FOR DISTRICT OFFICE	56.31
05-20	3139110025	BELL ATLANTIC MOBILE SYSTEMS	04/04/93	MOBILE PHONE FOR DISTRICT OFFICE	76.31
05-20	3139110008	SALLY A BUDD	05/06/93-05/10/93	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT - S. BUDD	78.18
05-20	3139110009	Do	05/06/93-05/10/93	RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	352.00
05-20	3139110019	Do	05/06/93-05/10/93	HOTEL AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	99.84
05-20	3139110017	WILLIAM D. FORD	05/07/93	TRAVEL BY AIR, WASHINGTON TO DETROIT FOR OFFICIAL BUSINESS	152.19
05-20	3139110014	DAVID W GEISS	05/01/93-05/02/93	250 MILES @ 27.5c FOR OFFICIAL BUSINESS IN DISTRICT	410.00
05-20	3139110015	Do	05/02/93	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	68.75
05-20	3139110013	Do	04/20/93	TRAVEL BY AIR, DETROIT TO WASHINGTON, OFFICIAL BUSINESS IN DISTRICT	39.00
05-20	3139110021	DOUGLAS A GEISS	04/28/93	CLEANING SERVICES FOR YPSILANTI OFFICE	109.00
05-20	3139110019	PARKWAY OFFICE SUPPLY, INC	05/07/93-05/08/93	SUPPLIES FOR WAYNE OFFICE	20.00
05-20	3139110011	MICHAEL B RUSSELL	05/07/93-05/08/93	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	45.50
05-20	3139110012	Do	05/07/93-05/08/93	RUSSELL	278.00
05-20	3139110022	S.A.I.D., INC	04/30/93	RENTAL AUTO AND GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS	74.21
05-20	3139110020	THE NEW YORK TIMES SALES, INC	06/20/93	DATA ENTRY SERVICES FOR WASHINGTON	762.88
05-20	3139600001	AMERITECH MOBILE COMMUNICATIONS, INC	04/23/93	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	6.50
05-20	3139600002	Do	04/23/93	MOBILE TELEPHONE FOR DISTRICT OFFICE	90.81
05-20	3139600004	COLUMBIA CABLE OF MI	05/01/93-05/31/93	MOBILE TELEPHONE FOR DISTRICT OFFICE	44.12
05-20	3139600005	WILLIAM D. FORD	05/03/93	CABLE SERVICE FOR ANN ARBOR OFFICE	19.75
05-20	3139600003	MICHIGAN CONSOLIDATED GAS	03/20/93-04/23/93	TRAVEL BY AIR, DETROIT TO WASHINGTON FOR OFFICIAL BUSINESS IN DISTRICT	413.00
05-25	3144630028	ANN ARBOR NEWS	04/26/93-04/25/94	ONE YEAR SUBSCRIPTION FOR ANN ARBOR OFFICE	56.19
05-25	3144630025	BRESSERS CROSS INDEX DIRECTORY CO	05/07/93-06/06/94	DIRECTORIES FOR WAYNE OFFICE (DEARBORN DOWNRIVER, WEST WAYNE CO., ANN ARBOR YPSILANTI)	114.00
05-25	3144630024	DETROIT EDISON	04/06/93-05/06/93	SERVICE FOR YPSILANTI OFFICE	475.00
05-25	3144630026	UNITED PARCEL SERVICE	05/05/93	OVERNIGHT PACKAGE TO ANN ARBOR OFFICE	18.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WILLIAM D FORD—Con.						
05-25	3144630027	YPSILANTI PRESS	05/01/93-04/30/94	ONE YEAR SUBSCRIPTION FOR ANN ARBOR OFFICE	109.45	
05-25	3144890249	MAIN WASHINGTON ASSOCIATES	05/01/93-05/30/93	RENT - 106 E. WASHINGTON ST. ANN ARBOR, MI.	1,520.00	
05-25	3144890248	RONALD WILLIAM EGNOR	05/01/93-05/30/93	RENT - 31 S. HURON YPSILANTI, MI.	575.00	
05-26	3144240004	AT&T INFORMATION SYSTEMS	05/04/93-06/03/93	LEASE PHONE FOR WAYNE OFFICE	233.70	
05-26	3144240009	BELL ATLANTIC MOBILE SYSTEMS	05/04/93	RENEWAL COMMERCIAL GENERAL LIABILITY POLICY ON DISTRICT OFFICES	37.32	
05-26	3144240031	DAILY - MERRITT, INC.	01/03/93-01/03/94	ONE YEAR SUBSCRIPTION TO WHITE HOUSE WEEKLY FOR WASHINGTON OFFICE	461.00	
05-26	3144240003	FEISTRITZER PUBLICATIONS	05/11/93-05/10/94	TRAVEL BY AIR, WASHINGTON TO DETROIT FOR OFFICIAL BUSINESS IN DISTRICT	495.00	
05-26	3144240030	WILLIAM D. FORD	05/13/93	TRAVEL BY AIR, WASHINGTON, TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	410.00	
05-26	3144240005	DAVID W. GEISS	05/14/93-05/16/93	275 MILES @ 27.5c PER MILE FOR OFFICIAL BUSINESS IN DISTRICT PARKING	178.00	
05-26	3144240006	Do	05/14/93-05/16/93	TRAVEL BY AIR, WASHINGTON TO DETROIT FOR OFFICIAL BUSINESS IN DISTRICT	77.83	
05-26	3144240007	Do	05/14/93-05/16/93	TRAVEL BY AIR DETROIT TO CHICAGO AND RETURN FOR OFFICIAL BUSINESS (STATE DEPARTMENT BRIEFING)	48.34	
05-26	3144240001	THOMAS L. KENT	05/06/93	TAXIS	125.00	
05-26	3144240002	Do	05/06/93	MEAL WHILE IN CHICAGO ON OFFICIAL BUSINESS	6.50	
05-31	3147930935	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		63.90	
05-31	3147930936	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		135.00	
05-31	3147930937	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		769.90	
05-31	3147960908	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		1,122.75	
05-31	3147960907	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		42.75	
05-31	3147960907	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		677.72	
05-31	3148900464	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,993.03	
05-31	3148920158	(PHOTODUPLICATION SERVICES CHARGED)	05/01/93-05/31/93		35.75	
05-31	3148950294	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		504.67	
06-07	3153750014	ASSOCIATED NEWSPAPERS INC.	06/01/93-06/09/94	ONE YEAR RENEWAL SUBSCRIPTION FOR WESTLAND EAGLE FOR WAYNE OFFICE	48.00	
06-07	3153750010	AT&T	05/15/93	MOBILE PHONE SERVICE FOR WAYNE OFFICE	1.50	
06-07	3153750018	Do	05/15/93	MOBILE OFFICE SERVICE FOR WAYNE OFFICE	74	
06-07	3153750013	AT&T EQUIPMENT	04/12/93-05/11/93	LEASE EQUIPMENT FOR WAYNE OFFICE	162.34	
06-07	3153750011	CABLEVISION INDUSTRIES	04/10/93-05/09/93	SERVICE FOR WAYNE OFFICE	22.40	
06-07	3153750012	Do	05/10/93-06/09/93	SERVICE FOR WAYNE OFFICE	22.40	
06-07	3153750007	MARY F. DINGELDEY	05/06/93	TRAVEL BY AIR, DETROIT TO CHICAGO AND RETURN	84.00	
06-07	3153750008	Do	05/06/93	MEALS WHILE IN CHICAGO ON OFFICIAL BUSINESS	22.75	
06-07	3153750015	DISCOUNT CAR RENTAL	04/30/93-05/03/93	RENTAL AUTOS FOR WILLIAM D. FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	128.27	
06-07	3153750016	Do	05/07/93-05/10/93	RENTAL AUTOS FOR WILLIAM D. FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	125.85	
06-07	3153750003	WILLIAM D. FORD	05/16/93	TRAVEL DETROIT TO WASHINGTON, ON OFFICIAL BUSINESS	413.00	
06-07	3153750004	MICHAEL B. RUSSELL	05/14/93-05/15/93	TRAVEL BY AIR, WASHINGTON TO DETROIT & RETURN, PARKING, FOR OFFICIAL BUSINESS IN DISTRICT	280.00	
06-07	3153750005	Do	05/14/93-05/15/93	RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	75.17	
06-07	3153750006	Do	05/14/93-05/15/93	HOTEL AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	110.45	
06-07	3153750017	THE ANN ARBOR NEWS	06/01/93-06/01/94	ONE YEAR SUBSCRIPTION TO THE ANN ARBOR NEWS FOR WASHINGTON OFFICE	150.00	
06-07	3153750019	UNITED PARCEL SERVICE	05/10/93	OVERNIGHT DELIVERY TO ANN ARBOR OFFICE	34.00	
06-07	3153750002	YPSILANTI PRESS	05/08/93-05/07/94	ONE YEAR RENEWAL SUBSCRIPTION FOR WAYNE OFFICE	133.20	
06-09	3120910131	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	RENT WAYNE OFFICE	1,761.00	
06-16	3166100024	COLUMBIA CABLE OF MI.	06/01/93-06/30/93	CABLE SERVICE FOR ANN ARBOR OFFICE	19.75	
06-16	3166100025	DETROIT EDISON	04/29/93-05/28/93	SERVICE FOR ANN ARBOR OFFICE	140.48	
06-16	3166100023	WILLIAM D. FORD	05/28/93	TRAVEL BY AIR, WASHINGTON TO DETROIT, FOR OFFICIAL BUSINESS IN DISTRICT	410.00	

06-16	3166100021	DAVID W GEISS	06/03/93	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS	351.00
06-16	3166100022	Do	06/03/93	RENTAL AUTO, GASOLINE AND PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	33.32
06-17	3166280019	AMERITECH MOBILE COMMUNICATIONS, INC	05/23/93	MOBILE TELEPHONE FOR DISTRICT OFFICE	74.31
06-17	3166280020	Do	05/23/93	MOBILE TELEPHONE FOR DISTRICT OFFICE	44.50
06-17	3166280021	CANTRELL/CUTTER PRINTING, INC	05/31/93	PRINT "WELCOME TO WASHINGTON" FLYER	270.26
06-17	3166280022	MAIN WASHINGTON ASSOCIATES	04/02/93	GAS SERVICE FOR DISTRICT OFFICE	29.00
06-17	3175310023	MICHIGAN CONSOLIDATED GAS	04/23/93	SERVICE FOR YPSILANTI OFFICE	22.41
06-24	3175310025	AT&T EQUIPMENT	05/28/93	LEASE EQUIPMENT FOR WAYNE OFFICE	36.31
06-24	3175310025	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/93	DUES FOR 1993	900.00
06-24	3175310026	DETROIT EDISON	05/06/93	SERVICE FOR YPSILANTI OFFICE	39.87
06-24	3175310026	WILLIAM D FORD	06/01/93	TRAVEL BY AIR, DETROIT TO WASHINGTON, ON OFFICIAL BUSINESS IN DISTRICT	413.00
06-24	3175310027	DAVID W GEISS	06/11/93	AIR TRAVEL, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	201.00
06-24	3175310028	Do	06/11/93	RENTAL AUTO AND GASOLINE WHILE ON OFFICIAL BUSINESS IN DISTRICT	47.04
06-24	3175310029	Do	05/24/93	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	24.75
06-24	3175310021	THE OHIO CASUALTY GROUP	05/13/93	COVERAGE FOR ANN ARBOR OFFICE	132.00
06-24	3175310024	VARSITY FORD, INC.	05/15/93	RENTAL AUTO FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	140.00
06-24	3175310022	YPSILANTI PRESS	05/15/93	ONE YEAR RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	133.20
06-25	3175890256	MAIN WASHINGTON ASSOCIATES	06/01/93	RENT - 106 E. WASHINGTON ST. ANN ARBOR, MI	1520.00
06-25	3175890255	RONALD WILLIAM EGOR	06/01/93	RENT - 31 S. HURON YPSILANTI, MI	575.00
06-28	3175380004	AT&T EQUIPMENT	06/04/93	LEASE EQUIPMENT FOR WAYNE OFFICE	223.70
06-28	3175380001	CABLEVISION INDUSTRIES	06/10/93	CABLE SERVICE FOR WAYNE OFFICE	22.40
06-28	3175380003	DETROIT EDISON	03/02/93	SERVICE FOR ANN ARBOR OFFICE	398.93
06-28	3175380005	DISCOUNT CAR AND TRUCK RENTAL	05/27/93	RENTAL AUTO FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	81.14
06-28	3175380006	Do	05/31/93	RENTAL AUTO FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	191.01
06-28	3175380002	OFFICE DEPOT CARD PLAN	06/07/93	SUPPLIES FOR ANN ARBOR OFFICE	668.00
06-30	3180940170	(RECORDING SERVICES CHARGED)	05/01/93		2,257.63
06-30	3181900441	(EQUIPMENT ALLOWANCE)	06/01/93		37.05
06-30	3181920178	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93		67.90
06-30	3181930939	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93		135.00
06-30	3181930940	(DC TELEPHONE SERVICE CHARGED)	05/01/93		508.95
06-30	3181930941	(DC TELEPHONE TOLLS CHARGED)	05/01/93		789.64
06-30	3181950292	(STATIONERY ALLOWANCE CHARGED)	06/01/93		1,035.00
06-30	3181960896	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93		367.19
06-30	3181960895	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93		
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-06	3179990005	NEW YORK TIMES SALES INC	12/21/92	REFUND DUE TO A DUPLICATE PAYMENT	(65.00)
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LB1 INTERNS					1,210.00
MEMBERS CLERK HIRE					119,505.51
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					56,646.25
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					(65.00)
TOTAL					177,296.76

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TILLIE K FOWLER					
SALARIES					
04-06	3119280002	ANDERSON, GEORGE O	04/01/93-06/30/93	SPECIAL ASSISTANT	4,500.00
04-14	3102380014	ATKIN, ANDREA K	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,000.00
04-14	3102380018	BURKE, TINA A	04/01/93-06/30/93	OFFICE MANAGER	8,750.01
04-14	3102380011	BURROWS, NANCY O	04/01/93-06/30/93	EXECUTIVE ASSISTANT/ SCHEDULER	6,000.00
04-14	3102380012	CALABUCCI, CHRISTOPHER M	04/01/93-06/30/93	CASEWORKER	4,749.99
04-14	3102380011	COCKRELL, JENNIFER	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,000.00
04-14	3102380013	CROTEAU, CLAUDETTE DUPONT	05/01/93-03/31/93	TEMPORARY EMPLOYEE	135.00
04-14	3102380013	DALO, CLAIRE B	04/01/93-06/30/93	SENIOR CASEWORKER	6,249.99
04-14	3102380013	FLYNN, GEORGIA RUSSELL	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	9,000.00
04-14	3102380013	GILLILAND, DAVID W	05/12/93-06/30/93	ADMINISTRATIVE ASSISTANT	17,250.00
04-14	3102380013	HECK, CAROLYN	04/01/93-06/30/93	CASEWORKER/STAFF ASSISTANT	2,994.44
04-14	3102380013	KIRSCHNER, KRISTIE E	05/12/93-06/30/93	CASEWORKER	1,583.33
04-14	3102380013	KVASNAK, HEATHER A	06/01/93-06/30/93	PART-TIME EMPLOYEE	716.67
04-14	3102380013	LAIVACH, ELIZABETH K	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	8,499.99
04-14	3102380013	LOVEJOY, ELLEN J	04/01/93-06/30/93	STAFF ASSISTANT	4,749.99
04-14	3102380013	MOWL, TODD	04/01/93-06/30/93	CASEWORKER	5,250.00
04-14	3102380013	MUNZ, MICHAEL R	04/01/93-06/30/93	STAFF ASSISTANT	7,600.01
04-14	3102380013	RHOADS, ROBYN TURNER	04/01/93-06/30/93	PRESS SECRETARY	4,250.01
04-14	3102380013	THOBURN, BRADFORD G	04/01/93-06/30/93	STAFF ASSISTANT	5,000.01
04-14	3102380013	WILES, SUSAN SUMMERALL	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	10,500.00
04-23	3110350014	ZOMORODIAN, CYRUS PATRICK	06/01/93-06/30/93	DISTRICT DIRECTOR	1,260.00
EXPENSES					
04-06	3119280002	(H/I/S SERVICES CHARGED)	04/06/93	2/03/93	15.00
04-14	3102380014	ALL RIBBONS EXPRESS, INC.	03/19/93	OFFICE SUPPLIES	8.51
04-14	3102380018	GEORGE O ANDERSON	03/22/93	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 68 MILES X 27	18.36
04-14	3102380011	CATTERTON PRINTING	03/16/93	PRINTING OF NEWSLETTERS	7,519.12
04-14	3102380012	FEDERAL EXPRESS CORP	03/01/93-03/12/93	OVERNIGHT MAIL	18.09
04-14	3102380013	Do	03/04/93-03/19/93	OVERNIGHT MAIL SERVICE	44.30
04-14	3102380008	DAVID W GILLILAND	02/14/93-03/12/93	OFFICIAL BUSINESS CALLS MADE TO/FROM CAR PHONE #202/365-978	34.75
04-14	3102380017	JACKSONVILLE ELECTRIC AUTHORITY	02/19/93-03/18/93	ELECTRIC BILL FOR JAX DIST OFFICE	109.58
04-14	3102380015	MARTIN DATA SYSTEMS	03/29/93	KEYING AND LETTER PERSONALIZATION FOR 'CHOICE' MAILING	2,284.40
04-14	3102380016	TODD MOWL	03/11/93	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 156 MILES X 27 PER	42.12
04-14	3102380015	THOMAS J LANKFORD	03/17/93-03/18/93	PRINTING OF 1,000 REGISTRATION CARDS AND 1,000 BUSINESS CARDS	74.75
04-14	3102380009	SUSAN WILES	02/08/93-03/16/93	OFFICIAL BUSINESS CALLS MADE TO/FROM CAR PHONE (904)631-7483 AND HOME PHONE (904)285-6231	44.44
04-14	3102380007	Do	03/06/93	REIMBURSEMENT FOR HIGH SCHOOL CUSTODIAL SERVING FOR TOWN HALL MEETING	63.80
04-14	3102380017	Do	03/19/93-03/31/93	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 432 MILES X 27	116.64
04-14	3103650007	Do	03/08/93	ONE-WAY AIRFARE FOR REP FOWLER FROM WASH DC TO JACKSONVILLE FL TICKET #5876454228	200.00
04-14	3103650008	Do	03/29/93	ONE-WAY AIRFARE FOR REP FOWLER FROM JACKSONVILLE FL TO WASH, DC TICKET #5876454608	200.00
04-23	3110350008	AQUA COOL	03/09/93-03/31/93	WATER COOLER SERVICE FOR WASHINGTON, DC OFFICE	25.60
04-23	3110350019	JENNIFER COCKRELL	03/30/93	ONE WAY AIRFARE FROM WASH, DC TO JACKSONVILLE, FL	200.00
04-23	3110350013	CLAIRE B DALO	04/01/93-04/04/93	R/T AIRFARE - JAX, FL/WASH, DC TIX#5876452526 (TO ATTEND STATE DEPT. DINNER)	292.00
04-23	3110350014	Do	04/01/93-04/04/93	LODGING WHILE IN WASH, DC (STATE DEPT SEMINAR)	98.07

04-23	3110350015	Do	04/01/93-04/04/93	MEALS WHILE IN WASH. DC (STATE DEPT SEMINAR)	13.75
04-23	3110350016	Do	04/01/93-04/04/93	TIPS, CABS WHILE IN WASH. DC TO ATTEND STATE DEPT SEMINAR	10.00
04-23	3110350017	Do	04/01/93-04/04/93	PARKING FOR CAR AT AIRPORT WHILE TRAVELING TO WASH. DC (STATE DEPT SEMINAR)	10.65
04-23	3110350018	Do	04/01/93-04/04/93	IN DISTRICT MILEAGE TO/FROM AIRPORT FOR TRIP TO WASHINGTON, DC 52 MILES X .27 (STATE DEPT SEMINAR)	14.04
04-23	3110350019	FEDERAL EXPRESS CORP	03/17/93-03/31/93	OVERNIGHT MAIL SERVICE	11.25
04-23	3110350010	GATOR OFFICE PRODUCTS	03/31/93	OFFICE SUPPLIES (FAX PAPER)	69.50
04-23	3110350012	SPILLERS FRAMING	02/25/93	FRAMING FOR PHOTOGRAPHS DISPLAYED IN JACKSONVILLE DISTRICT OFFICE	146.44
04-23	3110350006	THOMAS J LANKFORD	02/22/93	HOUSE OF REFS. CALENDARS	486.90
04-23	3110350007	VICTORIAN FEATHER DUSTER	03/04/93-03/25/93	JACKSONVILLE DISTRICT OFFICE CLEANING	110.00
04-23	3110350007	ZEPHYRHILLS	03/08/93-03/31/93	WATER COOLER SERVICE FOR JACKSONVILLE DISTRICT OFFICE	20.15
04-26	3113400026	DINERS CLUB	04/01/93	ONE-WAY AIRFARE FOR REP. FOWLER FROM WASHINGTON DC TO JACKSONVILLE TICKET #5876455275	200.00
04-27	3112500015	GEORGE O ANDERSON	04/02/93-04/04/93	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 68 MI @ .27	18.09
04-27	3112500011	EISENHAEUER	03/09/93-04/13/93	OFFICE SUPPLIES FOR ORMOND BEACH DISTRICT OFFICE	64.90
04-27	3112500007	FLORIDA TIMES-UNION	03/03/93-03/06/93	ADVERTISEMENTS FOR TOWN MTGS	382.40
04-27	3112500014	GEORGIA RUSSELL FLYNN	02/16/93-03/31/93	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 1461 MI @ .27	394.47
04-27	3112500012	Do	02/02/93	REIMBURSEMENT FOR WIRING AND ELECTRICAL EQUIPMENT FOR NETWORKING COMPUTERS WITH PRINTER	49.52
04-27	3112500013	Do	03/10/93	ORMOND BEACH DISTRICT OFFICE CLEANING	10.58
04-27	3112500009	RAY GATLIN	03/01/93-03/31/93	ADVERTISING FOR TOWN MTG	60.00
04-27	3112500008	THE LEADER GROUP	03/03/93	JACKSONVILLE DISTRICT OFFICE CLEANING	114.74
04-27	3112500010	VICTORIAN FEATHER DUSTER	04/01/93-04/08/93	LODGING/MEALS WHILE IN JACKSONVILLE DISTRICT OFFICE	110.00
04-27	3113600001	ELIZABETH K LAVACH	04/05/93-04/06/93	CABFARE TO/FROM AIRPORT FOR TRAVEL TO JACKSONVILLE DISTRICT OFFICE	59.15
04-27	3113600002	Do	04/05/93-04/06/93	LODGING WHILE IN WASH. DC	21.50
04-27	3113600004	Do	04/01/93	ROUNDTRIP AIRFARE FROM DISTRICT (ORMOND BEACH) TO WASH. DC TICKET #5876452927	96.57
04-27	3113600003	Do	04/01/93-04/04/93	CABFARE TO/FROM AIRPORT FOR TRAVEL TO DC (NO RECEIPTS)	292.00
04-27	3113600005	Do	04/01/93-04/04/93	RENT - 4452 HENDRICKS AVE JACKSONVILLE, FL	1,106.25
04-29	3118890248	MIRAMAR EQUITIES, INC.	04/01/93-04/30/93	ROUNDTRIP TRAVEL FOR REP. FOWLER BETWEEN DC & JACKSONVILLE, FL #2166175366	715.22
04-29	3118890249	T.P. WILSON REALTY	04/01/93-04/30/93	OVERNIGHT MAIL SERVICE	495.00
04-30	3119870415	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-03/31/93	OFFICIAL BUSINESS CALLS MADE TO/FROM PERSONAL CAR PHONE (#202/365-2578)	748.54
04-30	3119870413	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93	OFFICE SUPPLIES FOR JACKSONVILLE DISTRICT OFFICE	1,604.80
04-30	3119870414	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93	ELECTRIC BILL FOR JACKSONVILLE DISTRICT OFFICE	12.00
04-30	3119930041	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93	DAILY SUBSCRIPTION FOR 3 MONTHS	90.00
04-30	3119930042	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	TOWN MEET ADS	942.43
04-30	3119930043	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	25 COPIES EACH OF: HOW OUR LAWS ARE MADE AND CONSTITUTION OF HTE US TO GIVE TO CONSTITUENTS	1,162.04
04-30	31209500254	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	WEEKLY CLEANING OF JACKSONVILLE DISTRICT OFFICE	1,287.41
05-12	3132400015	DINERS CLUB	03/23/93-03/25/93	REIMBURSEMENT FOR CROSS REFERENCE DIRECTORY FOR OFFICIAL BUSINESS USE IN JACKSONVILLE D.O.	292.00
05-12	3132800007	FEDERAL EXPRESS CORP	03/24/93-04/08/93	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 273 MILES X .27, PARKING EXPENSE	100.39
05-12	3132800008	Do	03/24/93-04/08/93	ROUNDTRIP AIRFARE BETY LAVACH FROM WASHINGTON, DC TO JACKSONVILLE, FL	45.21
05-12	3132800010	DAVID W GILLILAND	03/16/93-04/15/93	ONE WAY TRAVEL FOR REP. FOWLER FROM JACKSONVILLE, FL TO WASHINGTON, DC TICKET #2167209696	93.27
05-12	3132800017	GSA - KANSAS CITY - REGION SIX	03/20/93-03/31/93	ROUNDTRIP AIRFARE FOR REP. FOWLER FROM JACKSONVILLE, DC TO JACKSONVILLE, FL TIX #2167147893/2168311139	80.13
05-12	3132800018	Do	04/20/93		129.73
05-12	3132800006	JACKSONVILLE ELECTRIC AUTHORITY	03/17/93-04/16/93		170.37
05-12	3132800011	TODD MOWL	04/08/93-04/19/93		32.50
05-12	3132800005	NEW YORK TIMES SALES INC	02/07/93-04/24/93		887.20
05-12	3132800016	NWS JOURNAL CORPORATION	03/30/93		87.50
05-12	3132800015	U.S. GOVERNMENT PRINTING OFFICE	03/04/93-04/22/93		220.00
05-12	3132800009	VICTORIAN FEATHER DUSTER	03/17/93-04/16/93		70.31
05-12	3132800014	SUSAN WILES	04/13/93-07/12/93		144.51
05-12	3132800012	Do	04/14/93-04/15/93		79.71
05-12	3132800013	Do	03/16/93		20.15
05-13	3132140015	DINERS CLUB	04/05/93-04/06/93		332.00
05-13	3132140016	Do	04/26/93		200.00
05-13	3132140017	Do	04/29/93-05/03/93		295.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. TILLIE K FOWLER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)
05-13	3132810027	Do	04/14/93	ONE WAY TRAVEL FOR REP. FOWLER FROM JACKSONVILLE, FL TO WASHINGTON, DC TIX #2167764044	119.00
05-19	3137230019	EISENHAUER	04/16/93-04/19/93	SUPPLIES FOR ORMOND BEACH DISTRICT OFFICE	13.59
05-19	3137230021	ORMOND BEACH OBSERVER	04/22/93	TOWN MEETING ADVERTISEMENT	48.00
05-19	3137230032	SPILLERS FRAMING	04/22/93	FRAMING OF PHOTOS FOR DISPLAY IN JACKSONVILLE DISTRICT OFFICE	98.59
05-19	3137230022	ST. AUGUSTINE RECORD	04/11/93	TOWN MEETING ADVERTISEMENT	63.90
05-19	3137230022	THE LEADER GROUP	04/07/93	TOWN MEETING ADVERTISEMENT	72.40
05-20	3139310003	CONGRESSIONAL QUARTERLY INC	01/09/93-01/09/94	ONE YEAR SUBSCRIPTION QUARTERLY	955.00
05-20	3139310004	FEDERAL EXPRESS CORP	04/09/93-04/22/93	OVERNIGHT LETTER SERVICE	18.58
05-20	3139310002	POCKET FLIGHT GUIDE	05/01/93-04/30/94	MONTHLY SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE	90.74
05-20	3139310005	VICTORIAN FEATHER DUSTER	04/29/93-05/06/93	JACKSONVILLE DISTRICT OFFICE CLEANING	110.00
05-20	3139310001	WILLIAMS COMPUTERS, INC	04/21/93-04/23/93	COMPUTER SERVICE AND INSTALLATION	445.00
05-20	3139600008	NANCY O BURROWS	04/15/93	REIMBURSEMENT FOR EXPENSES TO ATTEND THE CONG'L STAFF VISIT AT WEST POINT	93.50
05-20	3139600007	DINERS CLUB	05/05/93	LUNCH W/CONSTITUENT ROBERT SHIRCLIFF & FAMILY	49.05
05-20	3139600006	Do	05/06/93-05/10/93	LUNCH W/CONSTITUENT ANDREA ATRAN	11.30
05-20	3139600009	ROBYN TURNER RHODAS	04/27/93	ROUNDTRIP AIRFARE FOR REP. FOWLER BETWEEN WASH. DC AND JACKSONVILLE. FL TICKET #2167163510	292.00
05-21	3139290025	MICHAEL MUNZ	04/08/93-04/19/93	ROUNDTRIP MILAGE FROM JAX TO GAINESVILLE TO ATTEND SEMINAR RE. DEALING W/DISTURBED CONST. AT VA HOSP	53.46
05-21	3139290026	Do	04/08/93-04/19/93	ROUNDTRIP AIRFARE WASHINGTON, DC TO JACKSONVILLE, FL	292.00
05-21	3139290027	Do	04/08/93-04/19/93	RENTAL CAR & GAS WHILE IN DISTRICT	332.54
05-21	3139290029	Do	04/13/93	MEALS WHILE IN DISTRICT	5.40
05-21	3139290028	Do	04/19/93	NEWSPAPERS	3.35
05-25	3148900250	MIRAMAR EQUITIES, INC.	05/01/93-05/30/93	TAXI FROM AIRPORT TO CANNON OFFICE BLDG. UPON RETURN FROM TRIP TO DISTRICT	13.00
05-25	3148900251	T.F. WILSON REALTY	05/01/93-05/30/93	RENT - 4452 HENDRICKS AVE JACKSONVILLE, FL	1,106.25
05-31	3147930045	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	RENT - 533 N. NOVA RD. ORMOND BEACH, FL	715.22
05-31	3147930046	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		145.00
05-31	3147930047	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		105.00
05-31	3147960389	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		784.23
05-31	3147960387	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		495.00
05-31	3147960388	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		100.50
05-31	3148900253	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,677.79
05-31	3148920071	(STATIONARY SERVICES CHARGED)	05/01/93-05/31/93		1,026.80
05-31	3148950172	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93		42.25
05-31	3166780018	(H/L/S SERVICES CHARGED)	06/01/93	4/27/93	457.42
06-04	3148420028	BELLSOUTH MOBILITY	01/28/93-02/22/93	REIMBURSEMENT FOR OFFICIAL BUSINESS CALLS TO/FROM REP. FOWLER'S CAR PHONE #904/868.0115	5.00
06-04	3148420029	Do	03/05/93-03/12/93	OFFICIAL BUSINESS CALLS MADE TO/FROM REP. FOWLER'S CAR PHONE	137.80
06-04	3148420030	Do	03/29/93-04/26/93	OFFICIAL BUSINESS CALLS MADE TO/FROM REP. FOWLER'S CAR PHONE	7.08
06-04	3148420030	ROLLINS PROTECTIVE SERVICES	01/13/93	SECURITY SYSTEM FOR JACKSONVILLE DISTRICT OFFICE	57.69
06-04	3153660004	AQUA COOL	04/02/93-04/30/93	BOTTLED WATER SERVICE FOR WASHINGTON, DC OFFICE	895.00
06-07	3153660003	JENNIFER COCKRELL	04/01/93	REIMBURSEMENT FOR LODGING WHILE IN JACKSONVILLE, FL ON OFFICIAL BUSINESS	51.60
06-07	3153660003	DINERS CLUB	05/17/93-05/25/93	LUNCH FOR REP. FOWLER & CONSTITUENT MARIANNE LEACH IN MEMBER'S DINING ROOM	77.00
06-07	3153660016	Do	05/24/93	ONE WAY TRAVEL FOR REP. FOWLER FROM DAYTONA BEACH FL TO WASHINGTON, DC TICKET #5870284323	174.00
06-07	3153660012	FEDERAL EXPRESS CORP	04/27/93-05/04/93	OFFICE SUPPLIES FOR ORMOND BEACH DISTRICT OFFICE	39.01
06-07	3153660006		04/21/93-04/30/93	OVERNIGHT MAIL SERVICE	44.89

06-07	3153660007	Do	05/05/93-05/07/93	OVERNIGHT MAIL SERVICE	12 97
06-07	3153660008	Do	05/11/93-05/14/93	OVERNIGHT MAIL SERVICE	37 37
06-07	3153660011	GATE PETROLEUM COMPANY	04/22/93	ONE WAY AIRFARE FOR REP. FOWLER FROM WASH. DC TO JAX, FL	420 00
06-07	3153660011	RAY GATLIN	04/01/93-04/30/93	CLEANING SERVICE FOR ORMOND BEACH DISTRICT OFFICE	60 00
06-07	3153660011	GSA - KANSAS CITY - REGION SIX	04/30/93	OFFICE SUPPLIES FOR JACKSONVILLE, FL DISTRICT OFFICE	140 49
06-07	3153660014	TODD MOWL	04/24/93-05/07/93	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 218 MILES X 27	58 86
06-07	3153660013	SUSAN WILES	04/22/93	TWO COPIES OF THE UNIFORMED SERVICES ALMANAC	11 45
06-07	3153660009	ZEPHYRHILLS	04/05/93-04/30/93	REIMBURSEMENT FOR SUPPLIES TO CONSTRUCT SHELVES IN JACKSONVILLE, FL DISTRICT OFFICE	9 34
06-15	3165360001	GEORGIA RUSSELL FLYNN	04/07/93-05/19/93	BOTTLED WATER SERVICE FOR JACKSONVILLE, FL DISTRICT OFFICE	25 85
06-15	3165360002	SUSAN WILES	04/07/93-05/19/93	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 1669 MILES X 27	450 63
06-17	3168600008	DINERS CLUB	04/23/93-05/08/93	IN-DISTRICT MILEAGE AND PARKING WHILE ON OFFICIAL BUSINESS 138 MILES X 27	42 86
06-21	3169610008	AQUA COOL	05/21/93	ONE WAY TRAVEL FOR REP. FOWLER FROM WASHINGTON, DC TO JACKSONVILLE, FL TICKET #5870284393	200 00
06-21	3169610022	CLAIRE B DALO	05/05/93-05/31/93	BOTTLED WATER SERVICE FOR WASHINGTON, D.C. OFFICE	36 00
06-21	3169610021	Do	04/20/93-05/26/93	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 521 MILES X 27	140 67
06-21	3169610023	Do	05/18/93-05/26/93	MEALS & LODGING FOR FLORIDA DEPT. OF VETS AFFAIRS DELEGATION TRAINING SESSION	114 32
06-21	3169610016	Do	05/24/93-05/26/93	ROUNDTRIP AIRFARE FOR SUSIE WILES FROM JACKSONVILLE, FL TO WASHINGTON, DC	400 00
06-21	3169610010	FEDERAL EXPRESS CORP	06/09/93	MEMBER'S LUNCH W/ CONSTITUENTS BILL INMAN AND MIKE SHAD	23 90
06-21	3169610009	Do	05/18/93-05/21/93	OVERNIGHT LETTER SERVICE	17 96
06-21	3169610012	Do	05/21/93-05/25/93	ORMOND BEACH DISTRICT OFFICE CLEANING	24 70
06-21	3169610019	DAVID W GILLILAND	05/01/93-05/30/93	INCOMING/OUTGOING OFFICIAL BUSINESS CALLS MADE ON PERSONAL CAR PHONE	60 00
06-21	3169610013	GSA - KANSAS CITY - REGION SIX	04/14/93-05/13/93	OFFICE SUPPLIES FOR JACKSONVILLE DISTRICT OFFICE	28 60
06-21	3169610014	Do	02/28/93	OFFICE SUPPLIES FOR JACKSONVILLE DISTRICT OFFICE	251 33
06-21	3169610011	JACKSONVILLE ELECTRIC AUTHORITY	05/20/93	JACKSONVILLE DISTRICT OFFICE ELECTRIC BILL	121 98
06-21	3169610011	TODD MOWL	04/17/93-05/17/93	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 108 X 27	158 31
06-21	3169610015	MASSAU COUNTY RECORD	05/14/93-06/01/93	ONE YEAR SUBSCRIPTION	29 16
06-21	3169610020	THOMAS J LANKFORD	05/25/93-05/25/94	FLAG CERTIFICATES, FYI CARDS & BLANK PARCHMENT PAPER	20 14
06-21	3169610006	VICTORIAN FEATHER DUSTER	04/29/93-05/07/93	JACKSONVILLE DISTRICT OFFICE CLEANING & SUPPLIES	119 25
06-21	3169610017	SUSAN WILES	05/13/93-05/20/93	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 186 MILES X 27	122 00
06-21	3169610007	ZEPHYRHILLS	05/19/93-05/19/93	BOTTLED WATER SERVICE FOR JACKSONVILLE DISTRICT OFFICE	50 22
06-22	3172600001	Do	05/18/93-06/30/93	LUNCH W/ CONSTITUENT JIM SMITH	20 15
06-22	3172600002	Do	03/23/93	LUNCH W/ CONSTITUENT CHIPPER HALL AND FAMILY	11 85
06-22	3173320028	FLORIDA TIMES-UNION	04/21/93	TOWN MTG AD FOR 4/21 MTG	42 75
06-22	3173320029	RECORDED PUBLISHING INC.	04/09/93	TOWN MEETING AD FOR 4/13 MTG	116 40
06-23	3173350006	INNER-GRAPHIC SYSTEMS	02/16/93	EXTERIOR SIGNAGE FOR ORMOND BEACH DISTRICT OFFICE	80 00
06-23	3173800009	DINERS CLUB	05/28/93	ONE WAY TICKET FOR REP. FOWLER FROM WASHINGTON, DC TO JACKSONVILLE, FL TICKET #5870311155	225 00
06-23	3173800010	Do	06/10/93-06/14/93	ROUNDTRIP AIRFARE FOR REP. FOWLER FROM WASHINGTON, DC TO JACKSONVILLE, FL TICKET #2169126312	200 00
06-23	3173800013	GATOR OFFICE PRODUCTS	06/11/93	OFFICE SUPPLIES FOR JACKSONVILLE DISTRICT OFFICE	292 00
06-23	3173800014	VICTORIAN FEATHER DUSTER	05/31/93	OFFICE SUPPLIES FOR JACKSONVILLE DISTRICT OFFICE	63 50
06-23	3173800014	SUSAN WILES	05/27/93-06/03/93	CLEANING OF JACKSONVILLE DISTRICT OFFICE	24 86
06-25	3175890257	MIRAMAR EQUITLIES, INC	05/12/93-06/10/93	IN-DISTRICT MILEAGE AND PARKING TOLLS TO ATTEND MEETINGS RE. OFFICIAL BUSINESS	23 03
06-25	3175890258	T.F. WILSON REALTY	06/01/93-06/30/93	RENT - 4452 HENDRICKS AVE JACKSONVILLE, FL	1,106 25
06-26	3180530008	(H/S SERVICES CHARGED)	06/01/93-06/30/93	RENT - 533 N. NOVA RD. ORMOND BEACH, FL	715 22
06-28	3180350016	DINERS CLUB	06/28/93	05/11-93	5 00
06-30	3180350017	Do	06/16/93	LUNCH W/ GEN BOOMER & COL SATLER, USMC TO DISCUSS MILITARY ISSUES	40 35
06-30	3180350018	FEDERAL EXPRESS CORP	06/17/93	LUNCH W/ CONSTITUENT TIM BRADFORD AND ASSISTANT FROM PONTE VERDA	16 50
06-30	3180350019	Do	05/26/93-06/04/93	OVERNIGHT MAIL	42 07
06-30	3180350015	VICTORIAN FEATHER DUSTER	05/27/93-06/14/93	OVERNIGHT MAIL	17 34
06-30	3180350014	TILLIE FOWLER	06/10/93-06/17/93	WEEKLY CLEANING OF JACKSONVILLE DISTRICT OFFICE	110 00
06-30	3180350004	Do	01/09/93-04/25/93	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 1304 MILES X 27	352 08
06-30	3180350005	Do	05/07/93-05/31/93	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 574 MILES X 27	154 98
06-30	3180350003	SUSAN WILES	05/24/93-05/26/93	REIMBURSEMENT FOR AIRPORT PARKING WHILE ON TRIP TO WASHINGTON DC OFFICE	19 50
06-30	3181900242	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		3,816 73
06-30	3181920077	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-06/30/93		9 10
06-30	3181930045	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		65 00
06-30	3181930451	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		120 00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TILLIE K FOWLER—Con.						
06-30	3181930452	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			779.74
06-30	3181950170	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			1,010.33
06-30	3181960387	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			495.00
06-30	3181960385	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			205.50
06-30	3181960386	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			1,559.63
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				1,260.00
		MEMBERS CLERK HIRE				119,779.44
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				52,037.11
		TOTAL				173,076.55

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OFFICE OF THE HON. BARNEY FRANK

SALARIES

ANGELO, JOHN P	04/01/93-06/30/93	STAFF ASSISTANT	6,527.76
BYRNE, MARY H	04/01/93-06/30/93	CHIEF CASEWORKER	8,688.24
COELHO, SHIRLEY AHERN	04/01/93-06/30/93	PART-TIME EMPLOYEE	4,721.49
DOW, PAULINE M	04/01/93-06/30/93	CASEWORKER	8,688.24
GUEST, MARIA E	04/01/93-06/30/93	OFFICE MANAGER/SCHEDULER	8,656.50
GILLIS, DANIEL P	04/01/93-06/30/93	STAFF ASST/SCHEDULER	6,311.25
GONCALVES-DROLET, MARIA INES	04/01/93-06/30/93	CASEWORKER	6,481.26
GUYTON, JAMES STANLEY, III	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,644.99
KOVAR, PETER	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	17,067.24
MINIFTE, SARAH H	06/01/93-06/30/93	STAFF ASSISTANT	1,666.67
MORNINGSTAR, JILL	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,969.25
NISHIURA, STEPHEN	04/01/93-05/19/93	LEGISLATIVE CORRESPONDENT	3,768.10
PATTERSON, GARTH	04/01/93-06/30/93	STAFF ASSISTANT	5,785.50
RABEN, ROBERT	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	10,500.00
REICHARD, DOROTHY M	04/01/93-06/30/93	DISTRICT DIRECTOR	17,330.49
ROBINSON, STEPHEN W	04/01/93-06/30/93	SPECIAL ASSISTANT	6,249.99
RODRIGUES, DEBORAH LEE	04/01/93-06/30/93	STAFF ASSISTANT	5,870.17
ROSS, BENJAMIN E	06/01/93-06/30/93	LBJ CONGRESSIONAL INTERN	1,260.00
SHAUL, WM DENNIS	05/03/93-06/30/93	PART-TIME EMPLOYEE	2,416.67
SOUZA, ELSIE RODRIGUES	04/01/93-06/30/93	OFFICE MANAGER	7,749.99
TUCHINSKY, REBECCA	04/01/93-04/30/93	SPECIAL ASSISTANT	57.61
WOINAR, DAVID E	04/01/93-06/30/93	STAFF ASSISTANT	5,000.01
WRIGHT, AMELIA C	04/01/93-06/30/93	CASE WORKER	9,120.51

EXPENSES

04-05	3089770002	FEDERAL EXPRESS CORP.	03/12/93	PAYMENT FOR FEDERAL EXPRESS LETTER	9.66
04-05	3089770001	BARNEY FRANK	03/08/93	REIMBURSEMENT FOR PRINTING OF ENVELOPES FOR THE DC OFFICE	34.00
04-05	3089770003	THE STANDARD TIMES	04/01/93-04/04/94	PAYMENT FOR ONE YEAR NEWSPAPER SUBSCRIPTION FOR THE NEW BEDFORD OFFICE	133.00
04-29	3118890253	BRIDGEWATER CREDIT UNION	04/01/93-04/30/93	RENT - 89 MAIN ST BRIDGEWATER, MA	300.00
04-29	3118890251	MASONIC REALTY	04/01/93-04/30/93	RENT - 558 PLEASANT ST NEW BEDFORD, MA	566.00
04-29	3118890252	MICHAEL F. JODICE, TRUSTEE OF CHATHAM	04/01/93-04/30/93	RENT - 29 CRAFTS ST NEWTON, MA	2,439.25
04-29	3118890259	TEN PURCHASE REALTY	04/01/93-04/30/93	RENT 10 PURCHASE ST FALL RIVER, MA 02722	475.00
04-30	3118320015	AQUA COOL	03/31/93	PAYMENT FOR WATER COOLER IN WASHINGTON, DC OFFICE	20.40
04-30	3118320012	GEORGE BIRKEIT	04/01/93-04/30/93	PAYMENT FOR CUSTODIAL SERVICES IN THE FALL RIVER OFFICE	70.00
04-30	3118320011	SHIRLEY AHERN COELHO	03/22/93	REIMBURSEMENT FOR DISTRICT TRAVEL 103 MILES X 24	24.72
04-30	3118320010	Do	04/07/93	REIMBURSEMENT FOR DISTRICT TRAVEL 86 MILES X 24	20.44
04-30	3118320020	CORNER MINI-MART, INC.	01/01/93-01/31/93	PAYMENT FOR DELIVERY OF NEWSPAPERS TO THE NEWTON OFFICE	45.40
04-30	3118320021	Do	02/01/93-02/28/93	PAYMENT FOR DELIVERY OF NEWSPAPERS TO THE NEWTON OFFICE	40.80
04-30	3118320022	Do	03/01/93-03/08/93	PAYMENT FOR DELIVERY OF NEWSPAPERS TO THE NEWTON OFFICE	11.60
04-30	3118320019	CRAFTS STREET FOODLAND	03/09/93-03/31/93	PAYMENT FOR DELIVERY OF NEWSPAPERS TO THE NEWTON OFFICE	19.95
04-30	3118320016	EASTERN EDISON COMPANY	03/11/93	PAYMENT FOR DELIVERY OF NEWSPAPERS TO THE NEWTON OFFICE	44.61
04-30	3118320013	FEDERAL EXPRESS CORP.	03/11/93	PAYMENT FOR ELECTRICITY IN FALL RIVER OFFICE	5.23
04-30	3118320014	Do	04/08/93	PAYMENT FOR FED/EX LETTER	7.09
04-30	3118320018	FOXBORO REPORTER	04/01/93-04/01/94	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR THE NEWTON OFFICE	17.00
04-30	3118320028	DANIEL P GILLIS	01/13/93	PAYMENT FOR TRAVEL WITH MEMBER IN DISTRICT 184 MILES X 24	44.16
04-30	3118320029	Do	02/08/93	PAYMENT FOR TRAVEL WITH MEMBER IN DISTRICT 119 MILES X 24	28.56
04-30	3118320030	Do	02/22/93	PAYMENT FOR TRAVEL WITH MEMBER IN DISTRICT 153 MILES X 24	35.72
04-30	3118320009	Do	03/12/93	REIMBURSEMENT FOR DISTRICT TRAVEL 129 MILES X 24	33.36
04-30	3118320008	STEPHEN W ROBINSON	04/07/93	REIMBURSEMENT FOR DISTRICT TRAVEL 146 MILES X 24	35.04
04-30	3118320017	DEBORAH LEE RODRIGUES	04/01/93-04/30/93	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE NEWTON OFFICE	260.00
04-30	3118320023	THE PATRIOT LEDGER	01/12/93	PAYMENT FOR TRAVEL WITH MEMBER IN DISTRICT 100 MILES X 24	24.00
04-30	3118320024	Do	01/26/93	PAYMENT FOR TRAVEL WITH MEMBER IN DISTRICT 80 MILES X 24	19.20
04-30	3118320025	Do	01/27/93	PAYMENT FOR TRAVEL WITH MEMBER IN DISTRICT 74 MILES X 24	17.76
04-30	3118320026	Do	02/05/93	PAYMENT FOR TRAVEL WITH MEMBER IN DISTRICT 150 MILES X 24	36.00
04-30	3118320027	Do	02/12/93	PAYMENT FOR TRAVEL WITH MEMBER IN DISTRICT 110 MILES X 24	26.40
04-30	3118900015	BRIDGEWATER INDEPENDENT	04/01/93-04/01/94	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR BIRDGEWATER OFFICE	14.50
04-30	3119870438	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	MEMBER TRAVEL DC TO BOSTON-BOSTON TO DC	1,007.22
04-30	3119870436	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93	MEMBER TRAVEL DC TO BOSTON-BOSTON TO DC	64.40
04-30	3119870437	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93	MEMBER TRAVEL DC TO BOSTON-BOSTON TO DC	500.23
04-30	3119930463	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	MEMBER TRAVEL DC TO BOSTON-BOSTON TO DC	255.00
04-30	3119930464	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	MEMBER TRAVEL DC TO BOSTON-BOSTON TO DC	563.94
04-30	3120900262	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	MEMBER TRAVEL DC TO BOSTON-BOSTON TO DC	851.34
04-30	3120950274	(STATIONERY ALLOWANCE)	04/01/93-04/30/93	MEMBER TRAVEL DC TO BOSTON-BOSTON TO DC	2,681.99
05-11	3130650006	ROBERT RABEN	04/18/93	PAYMENT FOR TRAVELING TO STATE CAPITOL FOR CONGRESSIONAL PURPOSES DC TO BOSTON TO DC	247.50
05-13	3132050001	CLEVELAND CIRCLE TRAVEL	04/05/93-04/14/93	MEMBER TRAVEL DC TO BOSTON-BOSTON TO DC	140.00
05-13	3132050002	Do	04/16/93-04/18/93	MEMBER TRAVEL DC TO BOSTON-BOSTON TO DC	140.00
05-13	3132050003	Do	04/27/93	MEMBER TRAVEL BOSTON TO DC	70.00
05-13	3132050004	Do	04/30/93-05/02/93	MEMBER TRAVEL DC TO BOSTON-BOSTON TO DC	140.00
05-13	3132140018	GEORGE RAPOSA	05/01/93-05/31/93	PAYMENT FOR CUSTODIAL SERVICES IN THE FALL RIVER OFFICE	70.00
05-14	3133360005	BCD	04/23/93	PAYMENT FOR TONER FOR COPIER IN NEWTON OFFICE	82.35
05-14	3133360002	FEDERAL EXPRESS CORP	04/15/93	PAYMENT FOR DELIVERY OF LETTER	5.23
05-14	3133360003	Do	04/21/93	PAYMENT FOR DELIVERY OF LETTER	5.23
05-14	3133360006	GENERAL SIGN	04/19/93	PAYMENT FOR SIGN FOR DOOR OF NEWTON OFFICE	138.00
05-14	3133360004	NEW BEDFORD OFFICE MACHINE COMPANY	04/27/93	PAYMENT FOR TONER FOR COPIER IN NEW BEDFORD OFFICE	39.00
05-18	3138570013	POSTMASTER, WASHINGTON, D.C.	05/04/93	POSTAGE DUE AND ADDRESS CORRECTION MAIL	6.30
05-20	3139410014	AQUA COOL	04/30/93	PAYMENT FOR BOTTLED WATER IN THE DC OFFICE	30.80
05-20	3139410015	MARY H BYRNE	04/28/93	PAYMENT FOR REIMBURSEMENT FOR IN DISTRICT TRAVEL 52 MILES @ 24	22.48
05-20	3139410016	Do	05/03/93	PAYMENT FOR REIMBURSEMENT FOR IN DISTRICT TRAVEL 56 MILES @ 24	13.44
05-20	3139410017	Do	05/03/93	PAYMENT FOR REIMBURSEMENT FOR LUNCHEON AT PUBLIC AFFAIRS OFFICE AT NAVAL BASE IN WEYMOUTH, MA	9.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BARNEY FRANK—Con.						
05-20	3139410013	CRAFTS STREET FOODLAND	05/03/93	PAYMENT FOR DELIVERY OF PAPERS TO THE NEWTON OFFICE	25.90	
05-20	3139410012	MIDDLEBORO GAZETTE	04/29/93	PAYMENT FOR ONE NEWSPAPER SUBSCRIPTION FOR BRIDGEWATER OFFICE FOR ONE YEAR	20.00	
05-20	3139410018	DOROTHY REICHARD	04/30/93	PAYMENT FOR EXPRESS MAIL FROM DISTRICT OFFICE TO DC	9.95	
05-24	3141630012	CLEVELAND CIRCLE TRAVEL	05/14/93-05/16/93	MEMBER TRAVEL FROM DC TO BOSTON - BOSTON TO DC	140.00	
05-25	3144890254	BRIDGEWATER CREDIT UNION	05/01/93-05/30/93	RENT - 89 MAIN ST BRIDGEWATER, MA	300.00	
05-25	3144890255	FIRST BRISTOL CORP	05/01/93-05/30/93	RENT - 222 MILLIKEN ROAD FALL RIVER, MA	475.00	
05-25	3144890252	MASONIC REALTY	05/01/93-05/30/93	RENT - 558 PLEASANT ST NEW BEDFORD, MA	566.00	
05-25	3144890253	MICHAEL F. IODICE, TRUSTEE OF CHATHAM	05/01/93-05/30/93	RENT - 29 CRAFTS ST NEWTON, MA	2,439.25	
05-26	3147630012	CLEVELAND CIRCLE TRAVEL	12/12/92-12/17/92	PAYMENT FOR MEMBER TRAVEL DC TO BOSTON-BOSTON TO DC	128.00	
05-27	3147630013	Do	01/12/93	PAYMENT FOR MEMBER TRAVEL DC TO BOSTON	10.00	
05-31	3147930468	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		255.00	
05-31	3147930468	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		469.58	
05-31	3147950411	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		1,035.00	
05-31	3147950411	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		674.20	
05-31	3147950410	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		463.61	
05-31	3148950262	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		830.93	
05-31	3148950265	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93		30.41	
06-07	3154320019	CLEVELAND CIRCLE TRAVEL	05/22/93-05/24/93	PAYMENT FOR MEMBER TRAVEL DC TO BOSTON-BOSTON TO DC	141.00	
06-07	3154320015	EASTERN EDISON COMPANY	04/09/93-05/11/93	PAYMENT FOR ELECTRICITY IN THE FALL RIVER OFFICE	38.02	
06-07	3154320017	FALL RIVER HERALD NEWS	05/21/93-05/21/94	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR THE FALL RIVER OFFICE	148.20	
06-07	3154320016	FEDERAL EXPRESS CORP	05/11/93	PAYMENT FOR LETTER DELIVERY FROM DC OFFICE	5.23	
06-07	3154320018	JUST THE FAX	05/17/93	PAYMENT FOR TONER FOR COPIER IN NEWTON OFFICE	47.87	
06-07	3154320020	DOROTHY REICHARD	06/01/93	PAYMENT FOR REIMBURSEMENT FOR OFFICE KEYS AND OFFICE SUPPLIES FOR NEWTON OFFICE	45.59	
06-07	3154320021	STEPHEN W ROBINSON	06/01/93	PAYMENT FOR TOLLS IN DISTRICT WITH MC	57.60	
06-07	3154320022	Do	04/08/93-04/16/93	PAYMENT FOR TOLLS IN DISTRICT WITH MC	3.00	
06-23	3173550007	POSTMASTER WASHINGTON D C	06/02/93	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL	13.65	
06-23	3173550008	CLEVELAND CIRCLE TRAVEL	06/05/93	PAYMENT FOR MEMBER TRAVEL DC/BOSTON	71.00	
06-23	3173550009	Do	06/11/93-06/12/93	PAYMENT FOR MEMBER TRAVEL DC/BOSTON/DC	400.00	
06-25	3175890261	BRIDGEWATER CREDIT UNION	06/01/93-06/15/93	RENT - 89 MAIN ST BRIDGEWATER, MA	140.00	
06-25	3175890262	MASONIC REALTY	06/01/93-06/30/93	RENT - 222 MILLIKEN ROAD FALL RIVER, MA	300.00	
06-25	3175890260	MICHAEL F. IODICE, TRUSTEE OF CHATHAM	06/01/93-06/30/93	RENT - 558 PLEASANT ST NEW BEDFORD, MA	475.00	
06-25	3175890263	CRAFTS STREET FOODLAND	06/01/93-06/30/93	RENT - 29 CRAFTS ST NEWTON, MA	566.00	
06-28	3175380012	DAVID L ANDRUKITIS	05/01/93-05/31/93	PAYMENT FOR DISTRIBUTION OF LOCAL NEWSPAPERS FOR THE NEWTON OFFICE	2,439.25	
06-28	3175380020	Do	04/07/93	PAYMENT FOR 700 COPIES OF LETTERS TO THE DISTRICT	29.05	
06-28	3175380013	DESKTOP MARKETING CONCEPTS	06/04/93	PAYMENT FOR PRINTING OF 2000 MEMO SLIPS FOR DC OFFICE	65.40	
06-28	3175380011	EASTERN EDISON COMPANY	06/01/93	PAYMENT FOR 24 ISSUES OF THE BARNACLE MAGAZINE FOR THE NEW BEDFORD OFFICE	51.00	
06-28	3175380009	ERIC M. WOODS	04/30/93	PAYMENT FOR ELECTRICITY FOR FALL RIVER OFFICE	10.00	
06-28	3175380017	FEDERAL EXPRESS CORP	05/24/93	PAYMENT FOR INSTALLING TWO COMPUTER PRINTER CABLES IN NEWTON OFFICE	9.44	
06-28	3175380015	Do	06/07/93	PAYMENT FOR DELIVERY OF FEDERAL EXPRESS LETTER	150.00	
06-28	3175380008	FIRST BRISTOL CORP	04/27/93-05/26/93	PAYMENT FOR DELIVERY OF FEDERAL EXPRESS LETTER	5.23	
06-28	3175380019	NEW BEDFORD OFFICE MACHINE COMPANY	06/14/93	PAYMENT FOR TONER FOR THE NEW BEDFORD OFFICE	8.98	
06-28	3175380014	GARTH PATTERSON	04/27/93	PAYMENT FOR TONER FOR FALL RIVER OFFICE TO JFK BUILDING IN BOSTON FOR MEETING 120 MILES X 24...	24.66	
06-28	3175380018				78.00	
06-28	3175380014				28.80	

06-28	3175380010	GEORGE RAPOSA	06/01/93-06/30/93	PAYMENT FOR CUSTODIAL SERVICES IN THE FALL RIVER OFFICE	70.00
06-28	3175380016	DEBORAH LEE RODRIGUES	06/01/93	PAYMENT FOR IN DISTRICT TRAVEL WITH THE MEMBER 124 MILES X 24	29.76
06-28	3175380021	WM DENNIS SHAUL	06/01/93-06/04/93	PAYMENT FOR REIMBURSEMENT FOR CONGRESSIONAL BUSINESS - TOLLS	320.40
06-28	3175380022	Do	06/01/93-06/04/93	PAYMENT FOR REIMBURSEMENT FOR IN DISTRICT CONGRESSIONAL BUSINESS - TOLLS	12.00
06-28	3175380023	Do	06/01/93-06/04/93	PAYMENT FOR REIMBURSEMENT FOR IN DISTRICT CONGRESSIONAL BUSINESS - PARKING	9.00
06-28	3175380017	VERSVSS/BENCHMARK SYSTEMS	06/09/93	PAYMENT FOR TONER, RIBBON FOR PRINTER IN DC OFFICE	389.00
06-30	3180600033	CLEVELAND CIRCLE TRAVEL	06/18/93-06/20/93	PAYMENT FOR MEMBER TRAVEL DC TO BOSTON -- BOSTON TO DC	141.00
06-30	3181900252	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,414.10
06-30	3181920083	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		65.00
06-30	3181930473	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		255.00
06-30	3181930474	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		446.17
06-30	3181950262	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		418.23
06-30	3181960410	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		1,035.00
06-30	3181960408	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		64.40
06-30	3181960409	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		409.58

ADJUSTMENTS/REFUNDS

EXPENSES

03-30	3131990008	GBCCA	03/01/93-03/30/93	REFUND DUE TO CLOSING OF OFFICE	(2,045.30)
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EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,260.00
MEMBERS CLERK HIRE	156,271.93

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,296.24
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TOTAL	(2,045.30)
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EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(2,045.30)
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TOTAL	185,782.87
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OFFICE OF THE HON. BOB FRANKS

SALARIES

ADAMS, MICHAEL W	06/07/93-06/30/93	DISTRICT INTERN	1,024.00
BAUER, ELIZABETH REID	04/01/93-06/30/93	DISTRICT OFFICE MANAGER	9,999.99
COLOGNE, KAREN P	04/01/93-06/30/93	EXECUTIVE ASSISTANT	9,375.00
COOK, DAVID L	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,250.00
DELAZARO, ROBERT D	04/01/93-06/30/93	SPECIAL ASSISTANT	15,000.00
DERMANOSKI, JOAN M	04/01/93-06/30/93	CASEWORKER	7,749.99
DIAMOND, WM CRAIG	04/01/93-06/30/93	SR LEGISLATIVE ASST	8,375.01
DIFRANCESCO, MARIO T	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,874.99
EDWARDS, GREGG M	04/01/93-06/30/93	CHIEF OF STAFF	7,500.00
ELLWOOD, ALEXANDER LATHROP	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,500.01
HARRINGTON, MICHAEL	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,750.01
KEAN, THOMAS H JR	04/01/93-06/30/93	STAFF ASSISTANT	4,875.00
MCCANN, E TIFFANY	04/01/93-06/30/93	EXECUTIVE ASSISTANT	8,499.99
MILLER, KARIN	05/10/93-06/30/93	TEMPORARY EMPLOYEE	2,142.00
ROTONDI, JEAN C	05/01/93-06/30/93	DISTRICT INTERN	3,192.22
SABATELLO, MICHAEL J	06/07/93-06/30/93	D.C. INTERN	1,008.00
SACHS, JORDAN KEVIN		PRESS SECRETARY/DIST DIRECTOR	13,749.99
THOMPSON, JANET MARIE			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTENS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BOB FRANKS—Con.						
		WORTH, RICHARD L.	06/01/93-06/30/93	LBJ CONGRESSIONAL INTERN		1,260.00
EXPENSES						
04-06	3095210001	FORBES NEWSPAPERS	01/03/93-01/03/94	ONE YEAR SUBSCRIPTION TO THE CRANFORD CHRONICLE FOR THE UNION DISTRICT OFFICE		25.00
04-06	3095210003	STAPLES INC.	03/01/93-03/01/93	OFFICE SUPPLIES FOR UNION DISTRICT OFFICE ORDERED FROM STAPLES		197.52
04-06	3095210002	THE NEWS TRIBUNE	01/03/93-01/03/94	ONE YEAR SUBSCRIPTION OF THE NEWS TRIBUNE FOR THE UNION DISTRICT OFFICE		109.90
04-09	3098290012	ELIZABETH REID BAUER	03/22/93-03/23/93	METROPARK/UNION STATION/METROPARK TRAIN TICKET FOR BETTY BAUER		150.00
04-09	3098290015	JOAN M DERMANOSKI	03/18/93-03/18/93	FOOD FOR JOAN DERMANOSKI WHILE IN WASHINGTON		9.85
04-09	3098290013	Do	03/18/93-03/19/93	METROPARK/UNION STATION/METROPARK TRAIN TICKET FOR JOAN DERMANOSKI		87.00
04-09	3098290014	Do	03/18/93-03/19/93	TAXI CAB FROM JOAN'S HOME TO METROPARK, FROM UNION STATION TO OFFICE, FROM OFFICE TO UNION STATION		15.50
04-09	3098290018	DINERS CLUB	03/19/93-03/19/93	DCA/NEWARK AIRFARE FOR MEMBER - DON'T USE NEWARK/DCA RETURN PORTION #5876454093		158.00
04-09	3098290019	Do	03/22/93-03/22/93	METROPARK/UNION STATION TRAIN TICKET FOR MEMBER #0819041213318		62.00
04-09	3098290024	Do	03/25/93-03/25/93	UNION STATION/TRENTON TRAIN TICKET FOR MEMBER #0849762174985		47.00
04-09	3098290016	GREGG M EDWARDS	02/18/93-02/22/93	495 MILES X 24C A MILE FOR DC/UNION/DC FOR GREGG EDWARDS		118.80
04-09	3098290017	Do	02/18/93-02/22/93	TOLLS FROM DC/NJ/DC FOR GREGG EDWARDS		11.85
04-09	3098290022	FEDERAL EXPRESS CORP	03/09/93-03/11/93	OVERNIGHT DELIVERY OF PACKAGES TO DISTRICT		9.22
04-09	3098290023	Do	03/11/93-03/18/93	OVERNIGHT DELIVERY OF PACKAGES TO DISTRICT		11.77
04-09	3098290021	THE RECORDER PUBLISHING CO	01/03/93-01/03/94	ONE YEAR SUBSCRIPTION OF THE ECHOES SENTINEL FOR UNION DISTRICT OFFICE		30.00
04-09	3098290011	JANET MARIE THOMPSON	01/06/93-02/22/93	235 MILES X 24C A MILE FOR DISTRICT TRAVEL FOR JANET THOMPSON		56.40
04-13	3098750003	COFFEE BUTLER SERVICE	03/24/93-03/24/93	BEVERAGE SERVICE FOR CONSTITUENTS IN OFFICE		36.27
04-13	3098750001	DINERS CLUB	03/29/93-03/29/93	NEWARK/DCA AIRFARE FOR MEMBER #0052109168703		158.00
04-13	3098750004	PSE & G	02/11/93-03/15/93	CURRENT CHARGES FOR UNION DISTRICT OFFICE-ELECTRIC AND HEATING		520.51
04-13	3098750002	THOMAS J LANKFORD INC	03/08/93-03/08/93	PRINTING OF BILL CARDS FOR OFFICE		35.00
04-13	3098750005	WEIDEL ASSOCIATES INC	03/15/93-03/15/93	CABLING AND INSTALLATION OF COMPUTER SYSTEM IN UNION DISTRICT OFFICE		565.00
04-29	3118890254	IDEAL PROFESSIONAL ASSOC	04/01/93-04/30/93	RENT - 2333 MORRIS #B-17 UNION, NJ		1,904.00
04-29	3118890255	VALCO REALTY	03/15/93-04/30/93	RENT - 73 MAIN ST WOODBRIDGE NJ		421.67
04-30	3119360029	BELL ATLANTIC MOBILE SYSTEMS	03/08/93-03/15/93	OFFICIAL CALLS MADE ON GREGG EDWARDS CAR PHONE		13.10
04-30	3119360006	MICHAEL HARRINGTON	05/26/93-05/26/94	MAPS OF THE DISTRICT TO USE AS REFERENCE MATERIAL FOR OFFICE		69.64
04-30	3119360030	WORRAL COMMUNITY NEWSPAPERS	05/26/93-05/26/94	ONE YEAR SUBSCRIPTION TO CLARK EAGLE FOR UNION DISTRICT OFFICE		20.00
04-30	3119360031	Do	03/01/93-03/31/93	ONE YEAR SUBSCRIPTION OF THE MOUNTAINSIDE ECHO FOR UNION DISTRICT OFFICE		315.00
04-30	3119870689	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			1,147.21
04-30	3119870687	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93			232.10
04-30	3119870688	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93			402.00
04-30	3119930712	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93			45.00
04-30	3119930713	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			719.82
04-30	3119930714	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93			2,032.93
04-30	3120900363	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93			8.45
04-30	3120920117	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93			475.81
04-30	3120950361	(STATIONARY ALLOWANCE CHARGED)	03/05/93-03/31/93	BEVERAGE SERVICE FOR WASHINGTON OFFICE		30.80
05-05	3119660012	AQUA COOL	04/03/93-04/03/93	DCA/NEWARK AIRFARE FOR MEMBER #2109199897		65.00
05-05	3119660017	DINERS CLUB	04/26/93-04/26/93	NEWARK/DCA AIRFARE FOR MEMBER #2109341201		158.00
05-05	3119660016	Do	03/22/93-03/23/93	OVERNIGHT DELIVERY OF PACKAGE		3.75
05-05	3119660013	FEDERAL EXPRESS CORP				

05-05	3119660018	KARIN MILLER	04/21/93-04/23/93	FEE FOR PARTICIPATION IN WEST POINT CONGRESSIONAL STAFF VISIT PROGRAM	80.00
05-05	3119660015	POLAND SPRING	03/12/93-03/26/93	BEVERAGE SERVICE FOR UNION OFFICE	47.75
05-05	3119660014	PS& G	03/15/93-04/14/93	UNION OFFICE UTILITIES	329.50
05-05	3119660011	JANET MARIE THOMPSON	02/15/93-03/02/93	R/T TRAIN FARE FOR JANET THOMPSON FROM TRENTON/WASHINGTON	71.00
05-05	3119660020	Do	03/16/93-03/18/93	TRAIN TICKETS FOR JANET THOMPSON FROM TRENTON/WASHINGTON	122.00
05-05	3119660020	Do	03/31/93-03/31/93	R/T TRAIN TICKETS FOR JANET THOMPSON FROM TRENTON/WASHINGTON	71.00
05-12	3131520001	GREGG M EDWARDS	04/03/93-04/16/93	460 MILES @ 25 A MILE FOR GREGG EDWARDS FOR TRAVEL FROM WASHINGTON-UNION-WASHINGTON	115.00
05-12	3131520002	Do	04/03/93-04/16/93	TOLLS FOR GREGG EDWARDS FOR TRAVEL FROM WASHINGTON-UNION-WASHINGTON	9.35
05-12	3131520003	Do	04/23/93-04/26/93	425 MILES @ 25 A MILE FOR GREGG EDWARDS FOR TRAVEL FROM WASHINGTON-BOUND BROOK TO WASHINGTON	106.25
05-12	3131520004	Do	04/23/93-04/26/93	TOLLS FOR GREGG EDWARDS FOR TRAVEL FROM WASHINGTON-BOUND BROOK-WASHINGTON	11.00
05-12	3131520005	THOMAS H KEAN	04/15/93-04/18/93	480 MILES @ 25 A MILE FOR TOM KEAN FOR TRAVEL FROM WASHINGTON-UNION TWNSP-WASHINGTON	120.00
05-24	3141630016	DINERS CLUB	03/26/93-03/26/93	DCA/NEWARK AIRFARE FOR MEMBER #5876454580	155.00
05-24	3141630015	Do	05/04/93-05/04/93	NEWARK/DCA AIRFARE FOR MEMBER #5876418280	158.00
05-24	3141630014	GREGG M EDWARDS	04/03/93-04/16/93	100 MILES X 25C A MILE FOR IN DISTRICT TRAVEL FOR GREGG EDWARDS	25.00
05-24	3141630013	FEDERAL EXPRESS CORP	04/12/93-04/19/93	OVERNIGHT DELIVERY OF LETTERS	7.74
05-24	3141630012	THOMAS J LANFORD, INC.	04/05/93-04/07/93	PRINTING OF TOWN HALL MEETING NOTICES FOR 4/24, AND 5/8 AND TO PRINT A CONG. RECORD REPRINT	1,181.83
05-25	3144890256	IDEAL PROFESSIONAL ASSOC	05/01/93-05/30/93	RENT - 2333 MORRIS #B-17 UNION, NJ	1,984.00
05-25	3144890257	VALCO REALTY	05/01/93-05/30/93	RENT - 73 MAIN ST WOODBRIDGE, NJ	275.00
05-27	3146430026	MARILET DIFRANCESCO	04/22/93-04/22/93	TRAIN TICKET FROM WOODBRIDGE, NJ	64.00
05-27	3146430027	DINERS CLUB	04/20/93-04/20/93	NEWARK/DCA AIRFARE FOR MEMBER #0052109292432	136.00
05-27	3146430029	Do	05/06/93-05/06/93	TRAIN TICKET FROM UNION STATION / METROPARK FOR MEMBER #5870285246	64.00
05-27	3146430030	Do	05/10/93-05/10/93	NEWARK/DCA AIRFARE FOR MEMBER #5870285012	136.00
05-27	3146430028	Do	05/13/93-05/13/93	TRAIN TICKET FROM UNION STATION / METROPARK FOR MEMBER #5870284789	64.00
05-27	3146810018	AQUA COOL	04/05/93-04/30/93	CURRENT CHARGES FOR BEVERAGE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	46.40
05-27	3146810017	COFFEE BUTLER SERVICE	05/06/93-05/06/93	CURRENT CHARGES FOR BEVERAGE SERVICE IN WASHINGTON OFFICE FOR CONSTITUENTS	33.50
05-27	3146810017	FEDERAL EXPRESS CORP	04/30/93-05/01/93	OVERNIGHT LETTER	8.73
05-27	3146810014	GRACE LANE BUSINESS SERVICE	04/29/93-04/29/93	PHOTOCOPIED AND FOLDED JOBS FAIR LETTER FOR UNION DISTRICT OFFICE	340.00
05-27	3146810013	HAL BROWN	04/18/93-04/18/93	PURCHASE OF FILM, DEVELOPING, AND USE OF PHOTOGRAPHER IN DISTRICT	256.00
05-27	3146810012	POLAND SPRING	04/09/93-04/30/93	BEVERAGE SERVICE FOR CONSTITUENTS IN UNION DISTRICT OFFICE	30.28
05-27	3146810011	STAPLES INC	04/22/93-04/22/93	CURRENT CHARGES ON STAPLES ACCOUNT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	191.63
05-27	3146810021	SUMMIT HERALD/DISPATCH	05/31/93-05/31/94	ONE YEAR SUBSCRIPTION TO THE SUMMIT HERALD/DISPATCH FOR THE UNION DISTRICT OFFICE	15.50
05-27	3146810020	THE ITEM	02/28/93-02/28/94	ONE YEAR SUBSCRIPTION TO THE ITEM FOR THE UNION DISTRICT OFFICE	20.00
05-27	3146810015	WEIDEL ASSOCIATES INC	04/30/93-04/30/93	COMPUTER CHANGES IN UNION DISTRICT OFFICE AND SET UP OF COMPUTER IN NEW DISTRICT OFFICE IN WOODBRIDGE	295.00
05-27	3146830001	DINERS CLUB	05/17/93-05/17/93	NEWARK/DCA AIRFARE FOR MEMBER #5870285484	158.00
05-27	3146830002	FEDERAL EXPRESS CORP	05/07/93-05/08/93	OVERNIGHT DELIVERY OF LETTER TO DISTRICT	8.73
05-27	3147320005	TIFFANY MCCANN	05/06/93-05/09/93	500 MILES X 25 FOR TRAVEL FROM DC/SHORT HILLS/DC	125.00
05-27	3147320007	Do	05/06/93-05/09/93	TOLLS FOR DC/SHORT HILLS/DC	12.95
05-27	3147320006	Do	05/08/93-05/08/93	60 MILES X 25 FOR DISTRICT TRAVEL	15.00
05-31	3147930707	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		45.00
05-31	3147930708	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		523.50
05-31	3147960668	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		405.00
05-31	3147960666	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		336.90
05-31	3147960667	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,078.00
05-31	3148900363	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,724.01
05-31	3148920121	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		45.50
05-31	3148950348	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		1,103.10
06-17	3166560004	AQUA COOL	05/04/93-05/31/93	CURRENT CHARGES FOR BEVERAGE SERVICE IN WASHINGTON OFFICE	36.00
06-17	3166560008	FEDERAL EXPRESS CORP	05/10/93-05/14/93	OVERNIGHT LETTERS TO DISTRICT	19.79
06-17	3166560006	Do	05/20/93-05/24/93	FEDERAL EXPRESSED PASSPORT INFO TO BOMBAY	28.08
06-17	3166560005	Do	05/27/93-05/28/93	OVERNIGHT LETTER TO DISTRICT	5.23
06-17	3166560007	POLAND SPRING	05/07/93-05/21/93	CURRENT CHARGES FOR BEVERAGE SERVICE IN UNION DIST OFFICE	29.50
06-17	3167880019	BELL ATLANTIC MOBILE SYSTEMS	03/26/93-04/23/93	OFFICIAL CALLS MADE ON GREGG EDWARDS CAR PHONE	40.88
06-17	3167880018	Do	04/26/93-05/18/93	OFFICIAL CALLS MADE ON GREGG EDWARDS CAR PHONE	4.28
06-17	3167880013	DAVID L COOK	04/23/93-05/24/93	75 MI. X 25 A MILE FOR TRAVEL FROM OFFICE TO NATIONAL AIRPORT TO PICK UP OR DROP OFF MEMBER	19.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BOB FRANKS—Con.						
06-17	3167880011	DINERS CLUB	05/20/93-05/20/93	UNION STATION/TRENTON TRAIN TICKET FOR MEMBER #5870283552		47.00
06-17	3167880012	Do	05/24/93-05/24/93	NEWARK/DCA AIRFARE FOR MEMBER #5870284433		158.00
06-17	3167880013	Do	05/28/93-05/28/93	UNION STATION/TRENTON TRAIN TICKET FOR MEMBER #148598602905		52.00
06-17	3167880014	PSE & G	04/14/93-05/13/93	UTILITIES FOR UNION DISTRICT OFFICE		211.09
06-17	3167880015	RPR GRAPHICS, INC.	05/28/93-05/28/93	TYPESET, PASTELUP, SHOOT, INK OF NEWSLETTER		180.00
06-17	3167880016	THOMAS J LANKFORD	04/28/93-05/12/93	PRINTING OF NEWSLETTER, TOWN MEETING NOTICES, ART CERTIFICATES		4,695.00
06-17	3167880017	XEROX CORPORATION	05/13/93-05/13/93	DRY INK CARTRIDGE FOR XEROX MACHINE IN UNION DISTRICT OFFICE		95.40
06-24	3174660020	DINERS CLUB	06/10/93-06/10/93	UNION STATION/TRENTON TRAIN TICKET FOR MEMBER #1514033224673		52.00
06-24	3174660021	Do	06/14/93-06/14/93	NEWARK/DCA AIRFARE FOR MEMBER #005219686311		172.00
06-24	3174660022	GREGG M EDWARDS	05/28/93-06/07/93	TOLLS FROM WASHINGTON/UNION/WASHINGTON FOR GREGG EDWARDS		8.30
06-24	3174660023	Do	05/28/93-06/07/93	480 MILES X .25C A MILE FOR IN TRAVEL FROM WASHINGTON/UNION/WASHINGTON FOR GREGG EDWARDS		120.00
06-24	3174660024	Do	06/02/93-06/02/93	46 MILES X .25C A MILE FOR IN DISTRICT TRAVEL FOR GREGG EDWARDS		11.50
06-24	3174660025	MICHAEL HARRINGTON	06/18/93-06/18/93	SUPPLIES FOR UNION OFFICE AND FOR JOBS FAIR		11.00
06-24	3174660026	STAPLES INC	06/14/93-06/14/93	TAXI CAR FARE FROM CANNON/DEPT OF COMMERCE/CANNON FOR M. HARRINGTON ON OFFICIAL BUSINESS		270.35
06-24	3174660027	THOMAS J LANKFORD, INC.	06/01/93-06/10/93	PRINTING OF PRESS RELEASE PAPER, TOWN MEETING NOTICE, AND MEMO PADS		1,078.93
06-24	3175300001	HAL BROWN	04/12/93-04/12/93	FILM, DEVELOPING, AND TIME FOR PHOTOGRAPHER TO TAKE PHOTOS OF MEMBER IN DISTRICT		256.00
06-25	3175890263	IDEAL PROFESSIONAL ASSOC	06/01/93-06/30/93	RENT - 2333 MORRIS #8-17 UNION, NJ		1,904.00
06-29	3179680013	VALCO REALTY	02/19/93-02/19/93	RENT - 73 MAIN ST WOODBRIDGE, NJ		275.00
06-30	3181900351	THOMAS J LANKFORD, INC.	06/01/93-06/30/93	PRINTING OF 'OUTSTANDING COMMUNITY SERVICE' CERTIFICATES		162.10
06-30	3181920128	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93			1,216.14
06-30	3181920128	(PHOTOGRAPHIC SERVICE CHARGED)	06/01/93-06/30/93			19.50
06-30	3181930712	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			45.00
06-30	3181930713	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			550.45
06-30	3181950345	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			1,093.99
06-30	3181960662	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			405.00
06-30	3181960660	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			180.10
06-30	3181960661	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			1,413.53

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBI INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

37,480.16

ADJUSTMENTS/REFUNDS

EXPENSES

05-27	3168990003	HAL BROWN	04/18/93-04/18/93	REFUND DUE TO INCORRECT PAYEE	(256.00)
EXPENSES					(256.00)
OFFICE OF THE HON. GARY A FRANKS					
SALARIES					
04-05	3091410011	DAYTON, KEVIN C	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,266.67
04-05	3091410012	GANS, DANIEL J	04/01/93-06/30/93	SYSTEMS COORDINATOR	4,250.00
04-05	3091410013	GENUA, DOROTHY M	04/01/93-06/30/93	EXECUTIVE ASSISTANT	5,250.00
04-05	3091410014	GENUA, RICHARD L	04/01/93-06/30/93	CHIEF OF STAFF	22,500.00
04-05	3091410015	HARAHAN, GWENDOLYN B	04/01/93-05/18/93	SCHEDULER	2,933.33
04-06	3119280020	KINCAID, STEPHANIE	04/19/93-06/30/93	LEGISLATIVE ASSISTANT	4,388.99
04-06	3119280023	KNIGHT, RICHARD A	04/01/93-06/11/93	LEGISLATIVE DIRECTOR	8,677.78
04-06	3119280045	LAWSON, LOUISE B	04/01/93-06/30/93	RECEPTIONIST	2,617.00
04-06	3119280065	LETTIS, JOHN E SR	04/01/93-06/30/93	PART-TIME EMPLOYEE	2,879.27
04-09	3098570020	LEWIS, DEBORAH	04/01/93-06/30/93	CONSTITUENT SERVICES SPECIALIST	7,500.00
04-09	3098570021	MUTHERSBAUGH, JEFFRY E	04/01/93-06/30/93	PRESS SECY/OFFICE MGR	13,749.99
04-09	3098570022	SANFORD, COMELIA	04/01/93-04/01/93	STAFF ASSISTANT	94.44
04-09	3098570023	SCHRIEFER, SHANNON J	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	11,250.00
04-09	3098570024	SELLERS, CAMERON S	04/01/93-06/30/93	SYSTEMS COORDINATOR	4,500.00
04-09	3098570016	SHAMOCK, WALTER A	04/01/93-06/30/93	PART-TIME EMPLOYEE	3,600.00
04-09	3098570017	SWAYZE, JAY	04/01/93-06/30/93	STAFF ASST/SCHEDULER	6,500.01
04-09	3098570018	TENOR, BARBARA A	04/01/93-06/30/93	CONSTITUENT SERVICE REPRESENTATIVE	8,750.01
04-09	3098570019	THOMPSON, MARITA	04/01/93-06/30/93	CONSTITUENT SERVICE SPECIALIST	6,500.01
04-09	3098570025	WATTS, CATHERINE M	04/01/93-06/30/93	CONSTITUENT SERVICE SPEC/SCHEDULER	6,307.50
04-09	3098570025	WIDOMSKI, MARK S	04/01/93-06/30/93	PART-TIME EMPLOYEE	2,499.99
EXPENSES					
04-05	3091410011	DINERS CLUB	03/10/93	MEMBER TRAVEL FROM LGA TO DC NAT'L	68.00
04-05	3091410012		03/16/93	MEMBER TRAVEL : FROM LGA TO WASHINGTON NAT'L	68.00
04-05	3091410013		03/16/93	STAFF TRAVEL RICK GENUA FROM LGA TO WASHINGTON NAT'L	68.00
04-05	3091410014		03/18/93	STAFF TRAVEL RICK GENUA FROM WASHINGTON NAT'L TO BRADLEY NAT'L	204.00
04-05	3091410015	RICHARD GENUA	03/11/93	TAXI CAB FARE FROM CANNON HOB TO WASHINGTON NAT'L	13.00
04-06	3119280020	(H/S SERVICES CHARGED)	04/06/93	2/01-28/93	250.00
04-06	3119280033		04/06/93	1/20/93	250.00
04-06	3119280045		04/06/93	1/20/93	1,000.00
04-06	3119280065		04/06/93	2/16-19/93	1,000.00
04-09	3098570020	DEBORAH LEWIS	04/16/92-09/16/92	FROM WATERBURY TO HARTFORD AND BACK - MBDC EVENT CONG. BUSINESS STATE CAPITAL 64 @ 275	17.60
04-09	3098570021		09/21/92-09/21/92	FROM MTBY TO MENDEN AND BACK MERIDEN HEALTH DEPT 36 @ 275	9.90
04-09	3098570022		09/22/92-09/22/92	FROM WATERBURY TO DERRY SENIOR CENTER @ 275 X 23	6.33
04-09	3098570023		09/22/92-09/22/92	FROM DERRY TO CHESHIRE SENIOR CENTER @ 275 X 27	7.43
04-09	3098570024		09/22/92-09/22/92	FROM CHESHIRE TO WATERBURY CONGRESSIONAL BUSINESS 275 X 10	2.75
04-09	3098570015		09/28/92-09/28/92	SENIOR CENTER 8 @ 275 FROM WATERBURY TO NAUGATUCK	2.20
04-09	3098570016		09/28/92-09/28/92	FROM NAUGATUCK TO WATERBURY RETURN 8 @ 275	2.20
04-09	3098570017		09/30/92-09/30/92	SENIOR CENTER 30 @ 275 FROM WATERBURY TO DANBURY	8.25
04-09	3098570018		09/30/92-09/30/92	FROM DANBURY TO WATERBURY RETURN 30 @ 275	8.25
04-09	3098570019		10/01/92-10/01/92	SENIOR CENTER 5 @ 255 FROM WATERBURY TO MIDDLEBURY	1.38
04-09	3098570025	CATHERINE M WATTS	07/13/92	FROM MIDDLEBURY TO HARTFORD AND RETURN BRADLEY INT'L AIRPORT 100 @ 275	27.50
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
TOTAL					163,850.37

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GARY A FRANKS—Con.						
04-09	3098570026	Do	07/13/92	FROM MIDDLEBURY TO NEWTOWN AND RETURN TO WTBY ALCONQUIN PIPELINE MTG 45 @ 275	12	37
04-09	3098570027	Do	07/13/92	FROM WATERBURY TO HARTFORD & RETURN TO MIDDLEBURY 95 @ 275	26	12
04-09	3098660001	HOWARD WALTZMAN	08/25/92-08/25/92	CONG. BUSINESS FROM WATERBURY TO MERIDEN TO WATERBURY 40 X 275	11	00
04-09	3098660002	Do	08/28/92-08/28/92	CONG. BUSINESS 38 X 275 FROM WATERBURY TO NEWTOWN AND BACK	10	45
04-09	3098660003	Do	09/07/92-09/07/92	CONGRESSIONAL BUSINESS FROM WATERBURY TO MERIDEN AND BACK 40 X 275	11	00
04-09	3098660004	Do	09/08/92-09/08/92	CONGRESSIONAL BUSINESS FROM WATERBURY TO MERIDEN AND BACK 40 X 275	11	00
04-09	3098660005	Do	09/10/92-09/10/92	CONGRESSIONAL BUSINESS FROM WATERBURY TO MERIDEN AND BACK 40 X 275	11	00
04-09	3098680018	GARY A. FRANKS	09/12/92	MILEAGE WATERBURY TO RIDGFIELD AND RETURN 90 X 275	24	75
04-09	3098680022	Do	09/12/92	MILEAGE WATERBURY TO DANBURY AND RETURN 60 MILES X 275	16	50
04-09	3098680016	Do	09/13/92-09/13/92	MILEAGE WATERBURY TO SHELTON, BETHANY, WILTON, DANBURY AND RETURN 160 MILES 275	44	00
04-09	3098680019	Do	09/15/92	MILEAGE WATERBURY TO HARTFORD (BRADLEY AIRPORT) 45 MILES X 275	12	38
04-09	3098680020	Do	09/17/92	MILEAGE BRADLEY AIRPORT TO WATERBURY 45 MILES X 275	12	38
04-09	3098680021	Do	09/18/92	MILEAGE WATERBURY TO BRADLEY AIRPORT AND RETURN 90 MILES X 275	24	75
04-09	3098680017	Do	09/20/92-09/20/92	MILEAGE WATERBURY TO SEYMOUR, WATERBURY, DANBURY, AND RETURN 160 MILES X 275	44	00
04-09	3098680023	HOWARD WALTZMAN	09/22/92	FROM WTBY TO MERIDEN AND BACK CONG. BUSINESS 40 X 275	11	00
04-09	3098680024	Do	09/24/92	CONG. BUSINESS 90 X 275 FROM WTBY TO MERIDEN TO ANSONIA AND BACK	24	75
04-09	3098680025	Do	09/28/92	FROM WTBY TO MERIDEN AND BACK CONG. BUSINESS 40 X 275	11	00
04-09	3098680026	Do	09/29/92	FROM WTBY TO MERIDEN AND BACK CONG. BUSINESS 40 X 275	11	00
04-09	3098680027	Do	10/01/92	FROM WTBY TO MERIDEN AND BACK CONG. BUSINESS 40 X 275	11	00
04-09	3098680026	CATHERINE M WATTS	07/17/92	STAFF MEETING FORM MIDDLEBURY TO WTBY TO MIDDLEBURY 10 X 275	2	75
04-09	3098680007	Do	07/21/92	MAIN OFFICE STAFFER TO DANBURY AND RETURN FOR MAIL FROM MIDDLEBURY TO WTBY AND BACK TWICE 20 X 275	5	50
04-09	3098680008	Do	07/24/92	FROM MIDDLEBURY TO WTBY AND BACK STAFF MEETING AND MAIL 10 X 275	2	75
04-09	3098680009	Do	07/31/92	FROM MIDDLEBURY TO WTBY AND BACK STAFF MEETING AND MAIL 10 X 275	2	75
04-09	3098680010	Do	08/07/92	STAFF MEETING AND MAIL FROM MIDDLEBURY TO WATERBURY AND BACK 10 X 275	2	75
04-09	3098680001	Do	08/14/92	STAFF MEETING AND MAIL FROM MIDDLEBURY TO WTBY TO MIDDLEBURY 10 X 275	2	75
04-09	3098680002	Do	08/14/92	MISCELLANEOUS NEWSPAPER	23	68
04-09	3098680003	Do	08/24/92	MAIL PLO. ETC. 10 X 275 FROM MIDDLEBURY TO WATERBURY AND BACK	2	75
04-09	3098680004	Do	08/27/92	FROM MIDDLEBURY TO WATERBURY AND BACK STAFF MEETING AND MAIL 10 X 275	2	75
04-09	3098680005	Do	08/31/92	FROM MIDDLEBURY TO WATERBURY AND RETURN MAIL ETC. 10 X 275	2	75
04-09	3098680011	Do	09/29/92	FROM MIDDLEBURY TO WATERBURY AND RETURN SENATOR LIEBERMAN ACADEMY DAY 70 X 275	19	25
04-09	3098680012	Do	10/04/92	FROM MIDDLEBURY TO WATERBURY AND RETURN MAIL ETC. 10 X 275	2	75
04-09	3098680013	Do	10/08/92	FROM MIDDLEBURY TO WATERBURY AND RETURN MAIL ETC. 10 X 275	2	75
04-09	3098680014	Do	10/13/92	FROM MIDDLEBURY TO WATERBURY AND RETURN MAIL ETC. 10 X 275	2	75
04-09	3098680015	Do	10/16/92	SENIOR CENTER 32 @ 275 FROM WATERBURY TO BETHEL	8	80
04-13	3098300015	DEBORAH LEWIS	09/24/92-09/24/92	SENIOR CENTER 20 @ 275 FROM BETHEL TO BROOKFIELD	5	50
04-13	3098300016	Do	09/24/92-09/24/92	FROM BROOKFIELD TO WATERBURY RETURN TO CONG. OFFICE 33 @ 275	9	08
04-13	3098300017	Do	09/24/92-09/24/92	FROM WTBY TO HARTFORD 48 @ 275	13	20
04-13	3098300018	Do	09/25/92	RETURN FROM AIRPORT 48 @ 275 FROM HARTFORD TO WATERBURY	13	20
04-13	3098300019	BARBARA A TENOR	09/24/92-09/24/92	FROM WASHINGTON INTERN. TO 1609 LOB WORKED IN DC OFFICE CAB FARE	11	00
04-13	3098300006	Do	09/27/92-09/27/92	1609 LOB TO WASHINGTON INTERNATIONAL RETURN TO DC CAB FARE	11	00
04-13	3098300007	Do	09/27/92-09/27/92	VAN FARE FROM BRADLEY AIRPORT TO HARTFORD BUS STATION	9	00
04-13	3098300008	Do	09/27/92-09/27/92	HFTD. BUS STATION TO WTBY. DISTRICT OFFICE TRAVEL CENTER.	4	50

04-13	3098300010	HOWARD WALTZMAN	09/10/92-09/10/92	FROM WATERBURY TO WESTCHESTER COUNTY AIRPORT CONGRESSIONAL BUSINESS 150 @ 275	41 25
04-13	3098300011	Do	09/14/92-09/14/92	FROM WATERBURY TO MERIDEN AND BACK CONGRESSIONAL BUSINESS 40 @ 275	11.00
04-13	3098300012	Do	09/15/92-09/15/92	FROM WATERBURY TO MERIDEN AND BACK CONGRESSIONAL BUSINESS 40 @ 275	11.00
04-13	3098300013	Do	09/17/92-09/17/92	FROM WATERBURY TO MERIDEN AND BACK CONGRESSIONAL BUSINESS 40 @ 275	11.00
04-13	3098300014	Do	09/21/92-09/21/92	FROM WATERBURY TO MERIDEN AND BACK CONGRESSIONAL BUSINESS 40 @ 275	11.00
04-15	3104560012	DEER PARK SPRING WATER INC	03/10/93	WATER DELIVERY	27.05
04-15	3104560020	DINERS CLUB	02/10/93-02/16/93	RENTAL CAR EXPENSE FOR MEMBER WHILE IN DISTRICT	350.01
04-15	3104560021	Do	02/25/93-03/02/93	RENTAL CAR EXPENSE FOR MEMBER WHILE IN DISTRICT	211.04
04-15	3104560026	Do	02/25/93-03/30/93	STAFF TRAVEL RICK GENIA FROM WASHINGTON TO HARTFORD/ FROM HARTFORD TO WASHINGTON (2766)	408.00
04-15	3104560023	Do	03/12/93-03/16/93	RENTAL CAR EXPENSE FOR MEMBER WHILE IN DISTRICT	250.15
04-15	3104560011	Do	03/18/93-03/24/93	RENTAL CAR EXPENSES FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	265.43
04-15	3104560024	Do	03/25/93-03/30/93	RENTAL CAR EXPENSE FOR MEMBER WHILE IN DISTRICT	226.27
04-15	3104560025	Do	04/01/93	STAFF TRAVEL RICK GENIA FROM WASHINGTON NATIONAL TO HARTFORD ONE WAY (5217)	204.00
04-15	3104560004	FEDERAL EXPRESS CORP	03/12/93	DELIVERY SERVICE	75.14
04-15	3104560005	Do	03/16/93	DELIVERY SERVICE	19.76
04-15	3104560006	GARY A. FRANKS	03/16/93	TAXI CAB FARE FROM WASHINGTON NAIL TO CANNON HOB	16.00
04-15	3104560005	Do	03/19/93	DRY CLEANING FOR OFFICE DRAPE PANELS	75.00
04-15	3104560022	DOROTHY M GENIA	04/02/93	SURGE PROTECTOR FOR DISTRICT OFFICE	10.55
04-15	3104560013	RICHARD GENIA	03/02/93	MISC NEWSPAPERS	14.22
04-15	3104560014	DEBORAH LEWIS	03/02/93	FROM WATERBURY TO CHESHIRE & RETURN SENIOR MEETING 20 @ 275	5.50
04-15	3104560015	Do	03/03/93	FROM WATERBURY TO REDDING & RETURN SENIOR MEETING 59 @ 275	16.23
04-15	3104560016	Do	03/03/93	FROM NEWTOWN TO WATERBURY CONGRESSIONAL 21 @ 275	5.78
04-15	3104560017	Do	03/08/93	FROM WATERBURY TO OXFORD & RETURN TO WATERBURY SENIOR MEETING 28 @ 275	7.70
04-15	3104560017	Do	03/09/93	FROM WATERBURY TO MONROE & RETURN SENIOR MEETING 70 @ 275	19.25
04-15	3104560018	Do	03/11/93	FROM WATERBURY TO MERIDEN & RETURN SENIOR MEETING 40 @ 275	11.00
04-15	3104560019	Do	03/19/93	FROM WATERBURY TO NEW HAVEN & RETURN STATE WIDE MTG FOR CONG AIDES AT YALE-NEW HAVEN	13.75
04-15	3104560029	LINX	02/17/93	HOSPITAL 50 MI	82.62
04-15	3104560028	Do	02/19/93	CELLULAR MOBILE PHONE SERVICE	102.10
04-15	3104560029	JEFFERY E MUTERSBAUGH	03/02/93	CELLULAR MOBILE PHONE SERVICE	8.00
04-15	3104560010	Do	03/02/93	AIRPORT PARKING	30.25
04-15	3104560007	SNET	03/01/93-03/31/93	CONGRESSIONAL TRAVEL TO BRADLEY INTERNATIONAL FROM BETHEL & RETURN TO BETHEL 110 @ 275	992.92
04-15	3104560027	MARITA THOMPSON	04/03/93	WATS LINE SERVICE	8.67
04-15	3104560002	UNITED PARCEL SERVICE	02/18/93-03/29/93	VIDEO TAPES FOR CONGRESSMAN FRANKS' TOWN MEETINGS	16.13
04-19	3104580001	DINERS CLUB	03/09/93-03/25/93	MEMBER TRAVEL FROM WASHINGTON TO HARTFORD/ FROM HARTFORD TO WASHINGTON (2128)	408.00
04-19	3104580002	Do	03/19/93-03/24/93	MEMBER TRAVEL FROM WASHINGTON TO HARTFORD/ FROM HARTFORD TO WASHINGTON	408.00
04-19	3104580004	LOUISE B LAWSON	03/18/93-04/02/93	MISC NEWSPAPERS	25.09
04-19	3104580005	JEFFERY E MUTERSBAUGH	03/20/93	FROM WATERBURY TO BETHEL & RETURN CONGRESSIONAL BUSINESS 60 @ 275	16.50
04-19	3104580007	Do	03/22/93	FROM WATERBURY TO DANBURY & RETURN CONGRESSIONAL BUSINESS 64 @ 275	17.60
04-19	3104580009	Do	03/26/93	FROM WATERBURY TO MONROE TO BETHEL & RETURN CONGRESSIONAL BUSINESS	32.18
04-19	3104580010	MARITA THOMPSON	03/27/93	FROM WATERBURY TO BETHEL & RETURN CONGRESSIONAL BUSINESS 607 @ 275	16.50
04-23	3110350021	CATHERINE M WATTS	04/03/93	FROM WATERBURY TO MERIDEN & RETURN TOWN MEETING 40 @ 275	11.00
04-23	3110350022	DINERS CLUB	03/22/93	COFFEE AND SUPPLIES FOR ADVISORY BOARD MEETING WITH CONSTITUENTS	16.07
04-23	3110350021	Do	02/18/93-03/09/93	MEMBER TRAVEL FROM HARTFORD TO WASHINGTON NATIONAL (7843)	68.00
04-23	3110350025	Do	03/04/93-03/08/93	STAFF TRAVEL RICK GENIA FROM WASHINGTON DC TO HARTFORD FROM HARTFORD TO WASHINGTON (2138)	408.00
04-23	3110350023	Do	03/11/93	MEMBER TRAVEL J MUTERSBAUGH FROM WASHINGTON TO WASHINGTON TAXI#3335	408.00
04-23	3110350026	Do	03/10/93	STAFF TRAVEL J MUTERSBAUGH FROM WASHINGTON NATIONAL TO LGA (6063)	65.00
04-23	3110350027	GARY A. FRANKS	03/10/93-03/11/93	MEMBER TRAVEL FROM WASHINGTON NATIONAL TO LGA	56.00
04-23	3110350029	Do	03/10/93-03/11/93	AIRPORT PARKING	30.00
04-23	3110350028	Do	03/10/93-03/16/93	TOLL EXPENSES FROM WATERBURY TO LGA TO WBY	7.00
04-23	3110350028	Do	03/10/93-03/16/93	TAXI CAB FARES FROM NATIONAL WASHINGTON NATIONAL TO CHOB TIMES 2 FROM CHOB TO WASHINGTON NATIONAL	35.00
04-23	3110350024	JEFFERY E MUTERSBAUGH	03/11/93	CONGRESSIONAL TRAVEL FROM LGA TO WASHINGTON NATIONAL (1949)	138.00
04-23	3110350020	MARITA THOMPSON	03/11/93-03/11/93	CONGRESSIONAL TRAVEL FROM HARTFORD TO WASHINGTON AND RETURN (3840)	408.00
04-23	3111500017	FEDERAL EXPRESS CORP	09/04/92	DELIVERY SERVICE	3.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GARY A FRANKS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-23	3111500016	Do	09/09/92	DELIVERY SERVICE	60.91	
04-23	3111500010	Do	11/17/92	DELIVERY SERVICE	5.23	
04-23	3111500012	Do	12/13/92	DELIVERY SERVICE	15.21	
04-23	3111500011	Do	12/22/92	DELIVERY SERVICE	11.39	
04-23	3111500011	DOROTHY M GENIA	03/02/93	FROM: WATERBURY TO: DANBURY & RETURN CONGRESSIONAL BUSINESS 64 @ 275	17.60	
04-23	3111500002	Do	03/09/93	FROM: WATERBURY TO: SEYMOUR & RETURN CONGRESSIONAL BUSINESS 32 @ 275	8.80	
04-23	3111500003	Do	03/09/93	FROM: WATERBURY TO: DANBURY & RETURN CONGRESSIONAL BUSINESS	16.50	
04-23	3111500009	Do	10/17/92	MOBILE PHONE SERVICE	79.65	
04-23	3111500005	LINK	11/01/92	MESSAGE BEEPER	32.00	
04-23	3111500005	MESSAGE CENTER	03/11/93	REGIONAL YELLOW BOOK	160.00	
04-23	3111500008	MONITOR PUBLISHING CO	10/01/92 -09/30/93	FROM: BETHEL TO: LAGUARDIA AIRPORT & RETURN CONGRESSIONAL TRAVEL 120 @ 275	33.00	
04-23	3111500004	JEFFERY E MUTHERSBAUGH	03/11/93	NEWSWEEK SUBSCRIPTION	27.97	
04-23	3111500007	NEWSWEEK	11/27/92-11/26/93	WATS TELEPHONE SERVICE	593.76	
04-23	3111500014	SNET	09/01/92	DELIVERY SERVICE	20.66	
04-23	3111500015	UNITED PARCEL SERVICE	08/29/92	DELIVERY SERVICE	20.55	
04-23	3111500013	Do	11/07/92	DELIVERY SERVICE	19.95	
04-27	3116740013	BELL ATLANTIC MOBILE SYSTEMS	04/04/93	MOBILE PHONE SERVICE	31.66	
04-27	3116740016	CANTRELL/CUTTER PRINTING, INC.	03/22/93	PRINTING FOR MARCH NEWSLETTER	37.05	
04-27	3116740018	Do	03/19/93	DELIVERY SERVICE	18.45	
04-27	3116740019	Do	03/23/93	DELIVERY SERVICE	26.72	
04-27	3116740020	Do	03/26/93	DELIVERY SERVICE	25.38	
04-27	3116740021	Do	04/02/93	DELIVERY SERVICE	22.55	
04-27	3116740021	Do	04/06/93	DELIVERY SERVICE	87.05	
04-27	3116740011	Do	04/09/93	DELIVERY SERVICE	33.08	
04-27	3116740022	RICHARD GENIA	03/28/93-04/11/93	MISC NEWSPAPERS	45.58	
04-27	3116740025	Do	04/01/93-04/02/93	RENTAL CAR EXPENSES WHILE IN DISTRICT	10.56	
04-27	3116740010	LOUISE B LAWSON	04/05/93-04/12/93	MISC CAR EXPENSES	20.63	
04-27	3116740023	JOHN E LETTIS	04/03/93-04/03/93	FROM: WATERBURY TO: BROOMFIELD & RETURN TOWN MEETING 75 X 275	19.25	
04-27	3116740024	Do	04/07/93-04/07/93	FROM: WATERBURY TO: EASTON TOWN MEETING 70 X 275	24.45	
04-27	3116740008	LINK	03/18/93-04/17/93	MOBILE PHONE SERVICE 203 592 0668	82.96	
04-27	3116740009	Do	03/18/93-04/17/93	MOBILE PHONE SERVICE 203 597 7533	569.70	
04-27	3116740014	SNET	11/01/92-11/30/92	WATS SERVICE	416.26	
04-27	3116740015	Do	12/01/92-12/31/92	WATS SERVICE	806.08	
04-27	3116740017	Do	02/01/93-02/28/93	WATS SERVICE	20.88	
04-27	3116740017	UNITED PARCEL SERVICE	03/27/93	DELIVERY SERVICE	2.75	
04-27	3116740006	CATHERINE M WATTS	02/16/93-02/16/93	FROM: MIDDLEBURY TO: WATERBURY & RETURN PICKUP/DROP OFF MAIL	2.75	
04-27	3116740026	Do	03/10/93-03/10/93	FROM: MIDDLEBURY TO: WATERBURY & RETURN CONGRESSIONAL BUSINESS 10 X 275	2.75	
04-27	3116740027	Do	03/19/93-03/19/93	FROM: MIDDLEBURY TO: WATERBURY & RETURN STAFF MEETING 10 X 275	2.75	
04-27	3116740028	Do	03/22/93	FROM: MIDDLEBURY TO: WATERBURY & RETURN ADVISORY BOARD MEETING	2.75	
04-27	3116740029	Do	03/22/93-03/22/93	FROM: MIDDLEBURY TO: RIDGEFIELD & RETURN REPRESENT GAP AT RTC 70 X 275	19.25	
04-27	3116740030	Do	03/25/93-03/25/93	FROM: DANBURY TO: EASTON & RETURN TO MIDDLEBURY CONGRESSIONAL BUSINESS 120 X 275	33.00	
04-28	3117820005	CANTRELL/CUTTER	02/08/93	PRINTING ON CALENDARS	465.00	
04-28	3117820004	DINERS CLUB	02/18/93-02/23/93	HERTZ RENT-A-CAR RENTAL EXPENSES FOR MEMBER WHILE IN DISTRICT	223.57	
04-28	3117820001	Do	02/23/93	MEMBER TRAVEL HARTFORD TO WASHINGTON NATIONAL	270.00	
04-28	3117820002	SAMMONS COMMUNICATIONS	01/30/93-02/28/93	DISTRICT CABLE SERVICE	21.50	

04-28	3117820003	UPS	02/13/93	DELIVERY SERVICE	24.61
04-28	3117820007	CATHERINE M WATTS	03/01/93-03/01/93	FROM: MIDDLEBURY TO WATERBURY & RETURN WATERBURY OFFICE - PICKUP MAIL - 10 X 275	2.75
04-28	3117820006	Do	03/03/93-03/03/93	EPA MEETING FROM: MIDDLEBURY TO HARTFORD & RETURN 70 X 275	2.75
04-28	3117820008	Do	03/08/93-03/08/93	FROM: MIDDLEBURY TO WATERBURY & RETURN WATERBURY OFFICE - PICKUP/DROP OFF MAIL 10 X 275	2.75
04-28	3117820010	Do	03/09/93	FROM: MIDDLEBURY TO MIDDLEBURY & RETURN REPRESENT GAF AT TOWN COMM MEETING 8 X 275	2.75
04-28	3117820009	Do	03/09/93-03/09/93	FROM: MIDDLEBURY TO WATERBURY & RETURN WATERBURY OFFICE 10 X 275	2.75
04-29	3116420026	GWENDOLYN B HARAHAN	03/20/93-03/20/93	FROM WASHINGTON DC TO WILTON CT CONGRESSIONAL MEETINGS 317 X 275	87.18
04-29	3116420030	Do	03/20/93-03/24/93	TOLLS-PARKING	24.40
04-29	3116420027	Do	03/22/93-03/22/93	FROM: WILTON TO HARTFORD & RETURN CONGRESSIONAL MEETING	41.53
04-29	3116420028	Do	03/23/93-03/23/93	FROM: WILTON TO DANBURY & RETURN CONGRESSIONAL MEETING 25 X 275	6.88
04-29	3116860007	CATHERINE M WATTS	03/24/93-03/24/93	FROM: WILTON TO WASHINGTON RETURN FROM DISTRICT	87.18
04-29	3116860008	Do	02/01/93-02/01/93	FROM: MIDDLEBURY TO WATERBURY & RETURN STAFF MEETING 10 X 275	2.75
04-29	3116860009	Do	02/08/93-02/08/93	FROM: MIDDLEBURY TO WATERBURY & RETURN STAFF MEETING 10 X 275	2.75
04-29	3116860010	Do	02/10/93	FROM: DANBURY TO BETHEL & RETURN BRING TYPEWRITER FOR SERVICE 10 X 275	2.75
04-29	3116860011	Do	02/11/93-02/11/93	FROM: DANBURY TO MERIDEN & RETURN CONGRESSIONAL BUSINESS 70 X 275	19.25
04-29	3116860001	Do	02/17/93-02/17/93	FROM: MIDDLEBURY TO WATERBURY & RETURN DROP OFF/PICKUP MAIL 10 X 275	2.75
04-29	3116860002	Do	02/19/93-02/19/93	FROM: MIDDLEBURY TO WATERBURY & RETURN STAFF MEETING/CONSTITUENT MEETING 10 X 275 R	2.75
04-29	3116860003	Do	02/23/93-02/23/93	FROM: MIDDLEBURY TO MERIDEN & RETURN CONGRESSIONAL BUSINESS 70 X 275	19.25
04-29	3116860004	Do	02/23/93-02/23/93	FROM: MIDDLEBURY TO MERIDEN & RETURN CONGRESSIONAL BUSINESS 10 X 275	2.75
04-29	3116860005	Do	03/12/93-03/12/93	FROM: DANBURY TO DANBURY & RETURN CONGRESSIONAL BUSINESS 10 X 275	2.75
04-29	3116860006	Do	03/18/93-03/18/93	FROM: MIDDLEBURY TO WATERBURY & RETURN CONGRESSIONAL BUSINESS 10 X 275	2.75
04-29	3118520031	DINERS CLUB	09/25/92-09/26/92	RENTAL CAR EXPENSE	91.56
04-29	3118520004	Do	11/17/92-11/19/92	STAFF TRAVEL RICK GENIA HARTFORD TO WASHINGTON AND RETURN	480.00
04-29	3118520005	Do	11/17/92-11/19/92	TRAVEL GARY A. FRANKS HARTFORD TO DC AND RETURN	480.00
04-29	3118520003	DOROTHY M GENIA	12/03/92	OFFICE SUPPLIES & MISC. NEWSPAPERS FOR OFFICE USE	12.80
04-29	3118520002	LOUISE B LAWSON	11/18/92-12/01/92	MISC NEWSPAPERS FOR OFFICE USE	18.87
04-29	3118520009	CATHERINE M WATTS	09/08/92	FROM: MIDDLEBURY TO CHESHIRE AND RETURN - FLAG TO NURSING HOME MES WILENSKY 30 @ 275	8.25
04-29	3118520010	Do	09/11/92	FROM: MIDDLEBURY TO WATERBURY AND RETURN MAIL ETC. 10 @ 275	2.75
04-29	3118520006	Do	09/13/92-09/13/92	FROM: MIDDLEBURY TO GROTON TO MIDDLEBURY POSTAL LEGISLATURE BRUNCH-REPRESENTING GAF 166 MI @ 275	45.65
04-29	3118520007	Do	09/14/92-09/14/92	MAIL ETC. - 10 @ 275 FROM: MIDDLEBURY TO WATERBURY TO MIDDLEBURY	2.75
04-29	3118520011	Do	09/16/92	FROM: MIDDLEBURY TO WATERBURY AND RETURN MAIL ETC. 10 @ 275	2.75
04-29	3118520012	Do	09/18/92	FROM: MIDDLEBURY TO WATERBURY AND RETURN MAIL ETC. 10 @ 275	2.75
04-29	3118520008	Do	09/21/92-09/21/92	MAIL ETC. 10 @ 275 FROM: MIDDLEBURY TO WATERBURY TO MIDDLEBURY	2.75
04-29	3118520013	Do	09/24/92	RENT 142 EAST MAIN ST MERIDEN CT	2.75
04-29	3118520017	THE CITY OF MERIDEN	04/01/93-04/30/93	RENT 30 MAIN STREET DANBURY CT	100.00
04-29	3118890257	UNION TRUST COMPANY	04/01/93-04/30/93		500.00
04-29	3118890256	(POST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		495.00
04-30	3119870501	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		44.15
04-30	3119870499	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		434.86
04-30	3119870500	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		27.90
04-30	3119930526	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		240.00
04-30	3119930527	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		430.56
04-30	3119930528	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		1,552.08
04-30	3119940101	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		2,865.63
04-30	3120900286	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		104.00
04-30	3120950170	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		710.77
05-06	3125210012	GARY A. FRANKS	03/16/93	TAXI FARE FROM WASHINGTON NATIONAL TO CANNON HOB	12.00
05-06	3125210011	Do	03/24/93-03/24/93	TAXI CAB FARE FROM WASHINGTON NATIONAL TO CANNON HOB	12.00
05-06	3125210010	Do	03/28/93-03/28/93	GAS FOR RENTAL CAR WHILE IN DISTRICT	10.00
05-06	3125210013	Do	04/23/93	BATTERIES FOR TAPE RECORDER	5.78
05-06	3125210009	JEFFERY E WUTHERSBAUGH	04/26/93-04/26/93	GAS FOR RENTAL CAR WHILE IN DISTRICT	16.00
05-06	3125210034	CATHERINE M WATTS	02/19/93-03/03/93	PARKING WHILE IN WATERBURY OFFICE	6.05
05-06	3125210035	Do	03/26/93-03/26/93	FROM: MIDDLEBURY TO WATERBURY & RETURN FOR ADVISORY BOARD MEETINGS/MAIL 10 MILES @ 27.5¢ PER MILE	2.75
05-06	3125210015	Do	04/01/93-04/01/93	FROM: MIDDLEBURY TO WATERBURY & RETURN PICK UP MAIL AND MESSAGE	2.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GARY A FRANKS—Con.						
05-06	3125210016	Do	04/05/93-04/05/93	FROM MIDDLEBURY TO REDDING & REDDING & RETURN TO REPRESENT GAF AT REDDING RTC MEETING 80 MILES @ 27.5¢/.		22.00
05-06	3125210018	Do	04/06/93-04/06/93	FROM DANBURY TO DERBY RETURN TO MIDDLEBURY -- TOWN MEETING 90 MILES @ 27.5¢ PER MILE		24.75
05-06	3125630009	CITY OF WATERBURY	04/03/93-04/03/93	USE OF ALDERMANIC CHAMBERS FOR CONGRESSMAN'S TOWN MEETING		105.44
05-06	3125630010	DINERS CLUB	04/02/93-04/08/93	RENTAL CAR EXPENSE FOR MEMBER WHILE IN DISTRICT		394.91
05-06	3125630011	Do	04/20/93-04/20/93	RICK GENUA FROM: LAGUARDIA TO: WASHINGTON NATIONAL ONE WAY TICKET - 4212		68.00
05-06	3125630013	Do	04/20/93-04/20/93	MEMBER TRAVEL FROM: LGA TO: WASHINGTON NATIONAL ONE WAY TICKET - 6461		68.00
05-06	3125630016	Do	04/21/93-04/22/93	JEFFERY MUTHERSBAUGH FROM: LGA TO: WASHINGTON NATIONAL FROM: WASHINGTON NTL TO: LGA TICKET-6598.		133.00
05-06	3125630019	Do	04/21/93-04/22/93	HOTEL STAY WHILE IN DC JEFFERY MUTHERSBAUGH		100.29
05-06	3125630020	Do	04/22/93-04/22/93	RICK GENUA FROM: WASHINGTON NATIONAL TO: LAGUARDIA EN ROUTE TO DISTRICT ONE WAY TICKET 1668		65.00
05-06	3125630021	Do	04/22/93-04/22/93	MEMBER TRAVEL FROM: WASHINGTON NATIONAL TO: LGA ONE WAY TICKET - 1707		65.00
05-06	3125630015	GARY A. FRANKS	04/20/93	CONGRESSIONAL TRAVEL FROM: WATERBURY TO: LGA AND RETURN TO WTBX. 180 X 275		49.50
05-06	3125630028	LOUISE B LAWSON	04/04/93-04/04/93	CALIGRAPHY PEN FOR CONGRESSIONAL CERTIFICATES		3.18
05-06	3125630022	JEFFERY E MUTHERSBAUGH	04/16/93-06/16/93	FROM: WATERBURY TO: HARTFORD & RETURN MEETING WITH GOVERNOR 90 X 275		24.75
05-06	3125630018	Do	04/21/93-04/22/93	TAXI CAB FARE FROM: NATIONAL AIRPORT TO: CANNON HOB		10.00
05-06	3125630017	Do	04/21/93-04/22/93	AIRPORT PARKING WHILE IN DC		30.00
05-06	3125630020	Do	04/21/93-04/22/93	MEALS WHILE IN DC		10.30
05-06	3125630021	Do	04/21/93-04/22/93	FROM: BETHEL TO: LGA & RETURN 120 X 275		33.00
05-06	3125630023	Do	04/22/93-04/22/93	TOLLS WHILE TRAVELING FROM DC		4.00
05-06	3125630023	CATHERINE M WAITS	04/07/93-04/07/93	FROM: MIDDLEBURY TO: WATERBURY & RETURN CONGRESSIONAL BUSINESS 10 X 275		2.75
05-06	3125630025	Do	04/12/93-04/12/93	FROM: MIDDLEBURY TO: WATERBURY & RETURN PICK UP MAIL/MESSAGES 10 X 275		2.75
05-06	3125630026	Do	04/12/93-04/12/93	FROM: MIDDLEBURY TO: NEWTON & RETURN REPRESENT GAF AT NEWTON RTC MEETING 40 X 275		11.00
05-06	3125630027	Do	04/13/93-04/13/93	FROM: DANBURY TO: WESTON & RETURN TO MIDDLEBURY REPRESENT GAF AT WESTON RTC 80 X 275		22.00
05-11	3145570023	(H/S SERVICES CHARGED)	05/11/93	3/01-31/93		250.00
05-12	3132800024	BELL ATLANTIC MOBILE (NEW HAVEN)	03/30/93-04/15/93	MOBILE PHONE SERVICE		55.43
05-12	3132800027	DEER PARK SPRING WATER INC.	04/22/93	WATER DELIVERY		27.05
05-12	3132800025	FEDERAL EXPRESS CORP	04/20/93	DELIVERY SERVICE		12.32
05-12	3132800026	Do	04/23/93	DELIVERY SERVICE		11.25
05-12	3132800028	DOROTHY M GENUA	04/09/93-04/09/93	FROM: WATERBURY TO: SHELTON & RETURN CONGRESSIONAL BUSINESS 50 X 275		13.75
05-12	3132800021	LOUISE B LAWSON	04/13/93-04/29/93	MISC. NEWSPAPERS		22.18
05-12	3132800022	LINK	04/18/93-05/17/93	CELLULAR PHONE SERVICE		117.79
05-12	3132800023	Do	04/18/93-05/17/93	CELLULAR PHONE SERVICE		28.13
05-12	3132800019	JEFFERY E MUTHERSBAUGH	04/24/93	FROM: BETHEL TO: WATERBURY & RETURN CONGRESSIONAL BUSINESS 60 X 275		16.50
05-12	3132800020	MARITA THOMPSON	04/14/93-04/23/93	MISC. NEWSPAPER		10.82
05-13	3132050009	DINERS CLUB	04/24/93-04/27/93	RENTAL CAR EXPENSE FOR MEMBER WHILE IN DISTRICT		126.96
05-13	3132050017	Do	04/27/93-04/27/93	MEMBER TRAVEL FROM: LGA TO: WASHINGTON NTL (5591)		138.00
05-13	3132050018	Do	04/29/93-04/29/93	RICK GENUA FROM: WASHINGTON NTL TO: LGA (8329)		65.00
05-13	3132050019	FEDERAL EXPRESS CORP	04/16/93	DELIVERY EXPENSE		25.84
05-13	3132050014	RICHARD GENUA	04/17/93-04/25/93	MISC. NEWSPAPERS		22.80
05-13	3132050015	Do	04/20/93-04/29/93	TOLL EXPENSES		16.00
05-13	3132050016	Do	04/28/93-04/28/93	CONGRESSIONAL TRAVEL FROM: LAGUARDIA TO: WASHINGTON NATIONAL (3841)		68.00
05-13	3132050017	Do	04/28/93-04/28/93	FROM: WATERBURY TO: LAGUARDIA & RETURN CONGRESSIONAL TRAVEL EN TO DC 195 @ 275		53.63
05-13	3132050018	Do	04/30/93-04/30/93	FROM: WATERBURY TO: WATERBURY & RETURN CONGRESSIONAL TRAVEL 15 @ 275		4.13

05-13	3132050005	DEBORAH LEWIS	04/05/93-04-04/05/93	FROM: WATERBURY TO: BETHANY & RETURN SENIOR MEETING 48 @ 275	13.20
05-13	3132050006	Do	04/06/93-04-06/93	FROM: WATERBURY TO: DERBY & RETURN SENIOR MEETING 30 @ 275	8.25
05-13	3132050007	Do	04/07/93-04-07/93	FROM: WATERBURY TO: MIDDLEBURY & RETURN SENIOR MEETING 10 @ 275	2.75
05-13	3132050008	Do	04/08/93-04-08/93	FROM: WATERBURY TO: PROSPECT & RETURN SENIOR MEETING 9 @ 275	2.48
05-13	3132050010	UNITED PARCEL SERVICE	04/10/93	DELIVERY SERVICE	9.66
05-20	3139310015	DOROTHY M GENUA	04/30/93-04-30/93	FROM WATERBURY TO SHELTON AND RETURN CONGRESSIONAL TRAVEL 50 X 275	13.75
05-20	3139310006	Do	05/05/93-05-05/93	FROM WATERBURY TO DANBURY AND RETURN CONGRESSIONAL TRAVEL - SCHOOL VISIT 60 X 275	16.50
05-20	3139310011	RICHARD GENUA	04/27/93-04-27/93	TAXI CAB FARE FROM WASHINGTON NATIONAL TO CHOB	11.00
05-20	3139310008	Do	04/30/93-04-30/93	OFFICE SUPPLIES	7.20
05-20	3139310009	Do	05/03/93-05-03/93	GAS FOR RENTAL CAR WHILE IN DISTRICT	18.50
05-20	3139310010	Do	05/04/93-05-06/93	TAXI FARES FROM NATIONAL AIRPORT TO CHOB TO WASHINGTON NATIONAL	27.00
05-20	3139310014	LOUISE B LAWSON	04/30/93-05-06/93	MISC NEWSPAPERS	12.31
05-20	3139310007	DEBORAH LEWIS	05/05/93-05-05/93	FROM WATERBURY TO BROOKFIELD AND RETURN CONGRESSIONAL TRAVEL SENIOR MEETING 68 X 275	18.70
05-20	3139310013	BARBARA A TENOR	05/02/93-05-02/93	FROM WATERBURY TO DANBURY AND RETURN REPRESENT GAF AT MEMORIAL SERVICE 54 X 275	14.85
05-20	3139310012	MARK S WIDOMSKI	05/06/93-05-06/93	LABELS FOR PRINTER	37.09
05-21	3139490010	KEVIN C DAYTON	04/01/93-04-01/93	CONNECTICUT LIMOSINE BUS SERVICE LAGUARDIA-NEW HAVEN EN ROUTE TO DISTRICT	32.00
05-21	3139490012	Do	04/01/93-04-01/93	CAR TRAVEL NEW HAVEN - CHESHIRE 15 MILES EN ROUTE TO DISTRICT	4.20
05-21	3139490013	Do	04/02/93-04-02/93	CAR TRAVEL CHESHIRE-HARTFORD-STORRS 57 MILES	15.96
05-21	3139490014	Do	04/02/93-04-02/93	LUNCH - CONNECTICUT HOUSE OFFICE BUILDING	3.79
05-21	3139490015	Do	04/05/93-04-05/93	NEW HAVEN METRO TAXI EN ROUTE TO DISTRICT	6.00
05-21	3139490016	Do	04/05/93-04-05/93	CAR TRAVEL CHESHIRE TO ROCKY HILL 24 MILES	6.72
05-21	3139490017	Do	04/05/93-04-05/93	CAR TRAVEL ROCKY HILL TO CHESHIRE 24 MILES	6.72
05-21	3139490018	Do	04/05/93-04-05/93	CAR TRAVEL CHESHIRE - NEW HAVEN 15 MILES EN ROUTE TO DC	4.20
05-21	3139490019	Do	04/05/93-04-05/93	CONNECTICUT LIMOSINE BUS SERVICE EN ROUTE TO DC	32.00
05-21	3139490020	Do	04/05/93-04-05/93	NEW HAVEN METRO TAXI EN ROUTE TO DC	5.50
05-21	3139490021	Do	04/05/93-04-05/93	METRO SUBWAY FARE	2.20
05-21	3139490009	DINERS CLUB	03/11/93-05-04/93	STAFF TRAVEL - RICK GENUA FROM: WASHINGTON NATIONAL TO: HARTFORD FROM: HARTFORD TO: WASHINGTON NTL 3615	408.00
05-21	3139490007	Do	04/02/93-05-04/93	MEMBER TRAVEL FROM: WASHINGTON NTL TO: HARTFORD FORM: HARTFORD TO: WASHINGTON NTL - 5504	408.00
05-21	3139490008	Do	04/29/93-04-29/93	MEMBER TRAVEL FROM: WASHINGTON NATIONAL TO: LGA 8328	65.00
05-21	3139490022	JEFFERY E WUTHERSBAUGH	05/04/93-05-04/93	FROM: BETHEL TO: WESTON & RETURN TO WATERBURY CONGRESSIONAL 100 X 275	27.50
05-21	3139490023	Do	05/04/93-05-04/93	FROM: WATERBURY TO: MONROE & RETURN CONGRESSIONAL TRAVEL 70 X 275	19.25
05-24	3139490024	CATHERINE M WATTS	05/03/93-05-03/93	FROM: WATERBURY TO: MERIDEN & RETURN CONGRESSIONAL TRAVEL 40 X 275	11.00
05-24	3141570001	DEER PARK SPRING WATER INC	05/06/93	SPRING WATER DELIVERY MONTHLY RENTAL	27.05
05-24	3141570010	DOROTHY M GENUA	05/12/93-05-12/93	SUPPLIES TO HANG ART DISPLAY FOR ART DISCOVERY CONTEST	40.00
05-24	3141570009	Do	05/13/93-05-13/93	PAPER GOODS AND REFRESHMENTS FOR ART DISCOVERY CONTEST PANEL	38.88
05-24	3141570005	RICHARD GENUA	05/02/93-05-09/93	MISC. NEWSPAPERS FOR OFFICE USE	22.53
05-24	3141570004	INTERAMERICA RESEARCH	04/14/93	MOVING EXPENSE INVOICE (COMPUTER SYSTEM)	144.20
05-24	3141570008	LOUISE B LAWSON	05/10/93-05-14/93	MISC. NEWSPAPERS FOR OFFICE USE	13.90
05-24	3141570006	JEFFERY E WUTHERSBAUGH	05/08/93-05-08/93	FROM: BETHEL TO: WATERBURY, WESTON, WATERBURY & RETURN TO BETHEL CONGRESSIONAL TRAVEL 110 @ 275	30.25
05-24	3141570007	Do	05/10/93-05-10/93	90 @ 275 FROM: WATERBURY TO: ROCKY HILL & RETURN MTG. WITH COMM. MCGEE AT THE DEPT. OF ECONOMIC RELTH.	24.75
05-24	3141570003	SAMMONS COMMUNICATIONS	03/30/93-04-30/93	MONTHLY SERVICE CHARGE FOR CABLE SERVICE IN DISTRICT	22.85
05-24	3141570002	UNITED PARCEL SERVICE	04/24/93	DELIVERY SERVICE	11.77
05-24	3141570017	CATHERINE M WATTS	04/14/93-04-14/93	FROM: MIDDLEBURY TO: WATERBURY & RETURN MEETING REVIEW OF ADVISORY BOARDS 10 @ 275	2.75
05-24	3141570018	Do	04/15/93-04-15/93	CONGRESSIONAL TRAVEL FROM: DANBURY TO: HARTFORD & RETURN TO MIDD. EPA MEETING - CT DELEGATION 90 @ 275	24.75
05-24	3141570019	Do	04/16/93-04-16/93	FROM: MIDDLEBURY TO: WATERBURY & RETURN PICK UP - DROP OFF MAIL 10 @ 275	2.75
05-24	3141570020	Do	04/19/93-04-19/93	FROM: MIDDLEBURY TO: WATERBURY & RETURN STAFF MEETING 10 @ 275	2.75
05-24	3141570011	Do	04/21/93-04-21/93	FROM: MIDDLEBURY TO: WATERBURY & RETURN PICK UP/DROP OFF MAIL	2.75
05-24	3141570012	Do	04/23/93-04-23/93	FROM: MIDDLEBURY TO: WATERBURY & RETURN STAFF MEETING 10 @ 275	2.75
05-24	3141570013	Do	04/26/93-04-26/93	FROM: MIDDLEBURY TO: WATERBURY & RETURN ADVISORY BOARD MEETINGS 10 @ 275	2.75
05-24	3141570014	Do	04/26/93-04-26/93	REFRESHMENTS FOR ADVISORY BOARD MEETINGS WITH CONSTITUENTS	19.12
05-24	3141570015	Do	04/26/93-04-26/93	FROM: MIDDLEBURY TO: RIDGEFIELD & RETURN REPRESENT GAF AT TOWN COMM. MTG. 70 @ 275	19.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GARY A FRANKS—Con.						
05-24	3141570016	Do	05/03/93-05/03/93	FROM: DANBURY TO: REDDING & RETURN TO MIDDLEBURY REPRESENT GAF AT TOWN COMM. MTG 40 @ 275....	11.00	
05-24	3141620022	Do	04/20/93-04/20/93	FROM: MIDDLEBURY TO: WILTON & RETURN REPRESENT GAF AT TOWN COMM MTG. 80 X 275.....	22.00	
05-24	3141620023	Do	05/07/93-05/07/93	FROM: MIDDLEBURY TO: WATERBURY & RETURN DROP OFF - PICK UP MAIL 10 X 275.....	2.75	
05-24	3141620024	Do	05/10/93-05/10/93	FROM: MIDDLEBURY TO: WATERBURY & RETURN PICK UP MAIL - MESSAGES 10 X 275.....	2.75	
05-24	3141620025	Do	05/10/93-05/10/93	FROM: MIDDLEBURY TO: NEWTOWN & RETURN REPRESENT GAF AT TOWN COMM TG 40 X 275.....	11.00	
05-24	3141620026	Do	05/11/93	SIX MONTH SUBSCRIPTION TO THE BULLETIN'S MORNING DIGEST.....	2.75	
05-24	3141630021	BULLETIN BROADCASTING NETWORK	05/06/93	MEMBER TRAVEL FROM: WASHINGTON NATIONAL TO: HARTFORD FROM: HARTFORD TO: WASHINGTON NTL.....	110.00	
05-24	3141630018	DINERS CLUB	05/06/93-05/11/93	5046.	408.00	
05-24	3141630019	Do	05/06/93-05/11/93	RENTAL CAR EXPENSE FOR MEMBER WHILE IN DISTRICT.....	200.88	
05-24	3141630022	FEDERAL EXPRESS CORP	04/27/93-04/27/93	DELIVERY SERVICE.....	31.15	
05-24	3141630020	GARY A. FRANKS	05/10/93-05/10/93	GAS FOR RENTAL CAR WHILE IN DISTRICT.....	15.00	
05-24	3144890259	THE CITY OF MERIDEN	05/01/93-05/30/93	RENT - 142 EAST MAIN ST MERIDEN, CT.....	100.00	
05-25	3144890258	UNION TRUST COMPANY	05/01/93-05/30/93	RENT - 30 MAIN STREET DANBURY, CT.....	500.00	
05-26	3145610023	FEDERAL EXPRESS CORP	04/30/93-04/30/93	DELIVERY EXPRESS.....	71.61	
05-26	3145610025	Do	05/04/93-05/04/93	DELIVERY SERVICE.....	13.60	
05-26	3145610024	Do	05/07/93-05/07/93	DELIVERY SERVICE.....	36.96	
05-26	3145610022	CATHERINE M. WATTS	05/12/93-05/12/93	FROM: MIDDLEBURY TO: WILTON & RETURN REPRESENT GAF AT TOWN COMM MTG 80 X 275.....	22.00	
05-31	3147930529	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	.....	27.90	
05-31	3147930530	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	.....	240.00	
05-31	3147930531	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	.....	367.80	
05-31	3147940084	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93	.....	1,275.32	
05-31	3147960476	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	.....	495.00	
05-31	3147960474	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	.....	44.15	
05-31	3147960475	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	.....	1,118.97	
05-31	3148900286	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	.....	2,009.14	
06-01	3148950163	(HLS SERVICES CHARGED)	05/01/93-05/31/93	.....	1,122.30	
06-01	3156270031	DINERS CLUB	06/01/93	4/01-30/93	250.00	
06-07	3155320029	Do	05/13/93-05/18/93	RENTAL CAR FOR MEMBER WHILE IN DISTRICT.....	295.59	
06-07	3155320020	Do	05/18/93-05/18/93	MEMBER TRAVEL FROM LGA TO WASHINGTON NATIONAL TIX #2664.....	68.00	
06-07	3155320021	Do	05/18/93-05/18/93	STAFF TRAVEL - RICK GENUA FROM LGA TO WASHINGTON NATIONAL TIX#2665.....	68.00	
06-07	3155320022	Do	05/20/93-05/20/93	MEMBER TRAVEL FROM WASHINGTON NATIONAL TO HARTFORD TIX#4442.....	204.00	
06-07	3155320023	Do	05/20/93-05/20/93	STAFF TRAVEL - RICK GENUA FROM WASHINGTON NATIONAL TO HARTFORD TIX#4458.....	204.00	
06-07	3155320024	Do	05/18/93	DELIVERY EXPENSE.....	5.23	
06-07	3155320025	FEDERAL EXPRESS CORP	05/07/93-05/07/93	FROM WASHINGTON TO WESTON CONGRESSIONAL TRAVEL 330 X 275.....	90.75	
06-07	3155320015	DANIEL J GANS	05/07/93-05/11/93	TOLLS, PARKING AND MEALS FOR CT TRIP CONGRESSIONAL TRAVEL.....	34.32	
06-07	3155320019	Do	05/10/93-05/10/93	FROM WESTON TO HARTFORD AND RETURN TO MEET WITH COMM. MOGEE 150 MILES X 275.....	41.25	
06-07	3155320016	Do	05/11/93-05/11/93	FROM WESTON TO MIDDLETOWN AND RETURN TOUR PRATT & WHITNEY PLANT X 275.....	46.75	
06-07	3155320017	Do	05/11/93-05/11/93	FROM WESTON TO WASHINGTON CONGRESSIONAL TRAVEL 330 MILES X 275.....	90.75	
06-07	3155320018	Do	05/16/93-05/06/93	FROM WATERBURY TO SHELTON & RETURN CONGRESSIONAL BUSINESS 50 MILES X 275.....	13.75	
06-07	3155320025	DOROTHY M GENUA	05/07/93-05/07/93	FROM WATERBURY TO MERIDEN AND RETURN CONGRESSIONAL BUSINESS 40 MILES X 275.....	11.00	
06-07	3155320026	Do	05/07/93-05/07/93	FROM WATERBURY TO NEWTON AND RETURN CONGRESSIONAL BUSINESS 55 MILES X 275.....	15.16	
06-07	3155320027	JEFFERY E MUTHERSBAUGH	05/17/93-05/17/93	FROM WATERBURY TO BROOKFIELD AND RETURN CONGRESSIONAL BUSINESS 60 MILES X 275.....	16.50	

06-07	3155860006	DINERS CLUB	05/13/93-05/24/93	MEMBER TRAVEL FR. WASH. NATL TO: HARTFORD FR. HARTFORD TO: WASH. NATIONAL CONGRESSIONAL TRAVEL - 4725.	408.00
06-07	3155860009	Do	05/27/93-05/27/93	STAFF TRAVEL J. WUTHERSBAUGH FR. LGA TO: WASH. NTL TO: LGA CONGRESSIONAL TRVL (1614 8925).	133.00
06-07	3155860007	GARY A. FRANKS	05/24/93-05/24/93	TAXI CAB FARE FROM: WASHINGTON NATIONAL TO: CANNON HOB	12.00
06-07	3155860008	Do	05/24/93-05/24/93	GAS FOR RENTAL CAR WHILE IN DISTRICT	10.00
06-07	3155860002	RICHARD GENUA	05/17/93-05/17/93	FROM: WATERBURY TO: NEW FAIRFIELD & RETURN CONGRESSIONAL TRAVEL 80 X 275	22.00
06-07	3155860003	Do	05/21/93-05/21/93	FROM: WATERBURY TO: NEWTOWN & RETURN CONGRESSIONAL TRAVEL 40 X 275	11.00
06-07	3155860004	Do	05/26/93-05/26/93	FROM: WATERBURY TO: SOUTHURY & RETURN CONGRESSIONAL TRAVEL 30 X 275	8.25
06-07	3155860022	LOUISE B. LAWSON	05/14/93-05/28/93	MISCELLANEOUS NEWSPAPERS FOR OFFICE USE	34.10
06-07	3155860011	JEFFERY E WUTHERSBAUGH	05/27/93-05/27/93	TAXI CAB FARE FR. NATIONAL AIRPORT TO: CANNON HOB FROM: CANNON HOB TO: WASHINGTON NATIONAL	20.00
06-07	3155860001	MARK S. WIDOMSKI	05/17/93-05/27/93	MISCELLANEOUS NEWSPAPERS FOR OFFICE USE	18.02
06-09	3120910001	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	WATERBURY DISTRICT OFFICE	7,526.00
06-15	3165370009	GARY A. FRANKS	05/16/93-06/01/93	GAS FOR RENTAL CAR WHILE IN DISTRICT	20.00
06-15	3165370010	Do	05/18/93	FROM WATERBURY TO MERIDEN AND RETURN CONGRESSIONAL TRAVEL 40 MILES X 275	11.00
06-15	3165370011	Do	05/26/93	FROM WATERBURY TO SHELTON AND RETURN CONGRESSIONAL TRAVEL 50 MILES X 275	13.75
06-15	3165370012	Do	06/03/93	FROM WATERBURY TO MERIDEN AND RETURN CONGRESSIONAL TRAVEL 40 MILES X 275	11.00
06-16	3166100026	Do	05/27/93	SHIPMENT OF ART CONTEST WINNER TO DC OFFICE (PICTURE)	80.44
06-16	3166100027	Do	06/04/93	FROM: WATERBURY TO: DERBY AND SEYMOUR & RETURN CONGRESSIONAL TRAVEL 45 X 275	12.38
06-17	3166280002	BELL ATLANTIC MOBILE (NEW HAVEN)	05/30/93	FROM: BETHEL TO: WATERBURY & RETURN CONGRESSIONAL TRAVEL 50 X 275	13.75
06-17	3166280026	BELL ATLANTIC MOBILE SYSTEMS	05/21/93	MOBILE PHONE SERVICE	49.75
06-17	3166280024	DINERS CLUB	05/04/93	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	19.95
06-17	3166280028	Do	05/20/93-05/24/93	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	166.80
06-17	3166500012	INTERAMERICA RESEARCH	05/28/93-06/02/93	SHIPMENT TO FILE SERVER FROM WASHINGTON TO DISTRICT	255.28
06-17	3166500024	CONNECTICUT POST	05/24/93	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	121.25
06-17	3166500021	DINERS CLUB	05/01/93	STAFF TRAVEL - RICK GENUA FROM WASHINGTON NATIONAL TO HARTFORD AND BACK 5047	224.00
06-17	3166500023	FEDERAL EXPRESS CORP	05/11/93	DELIVERY SERVICE	408.00
06-17	3166500022	Do	05/21/93	DELIVERY SERVICE	33.36
06-17	3166500013	RICHARD GENUA	05/25/93	DELIVERY SERVICE	13.32
06-17	3166500009	Do	05/09/93-05/30/93	MISC. NEWSPAPERS FOR OFFICE USE	12.32
06-17	3166500014	Do	06/01/93-06/06/93	FROM PROSPECT TO BRADLEY AIRPORT AND RETURN CONC. TRAVEL 90 MILES X 275	30.17
06-17	3166500015	Do	05/01/93-06/03/93	TAXI CAB FARES FROM WASHINGTON NTL TO CHOB AND BACK	28.75
06-17	3166500016	LINX	06/17/93	CELLULAR SERVICE	23.00
06-17	3166500017	Do	05/17/93	CELLULAR SERVICE	41.42
06-17	3166500008	JEFFERY E WUTHERSBAUGH	05/27/93	PARKING, TOLLS FOR DC TRIP	19.62
06-17	3166500006	Do	05/27/93-05/27/93	FROM BETHEL TO LGA AND RETURN CONC. TRAVEL 120 MILES X 275	63.81
06-17	3166500018	Do	05/27/93-05/27/93	MEALS WHILE IN DC	21.50
06-17	3166500019	RONALD DALEY INC.	05/20/93	2 PKG COPY PAPER, 2 BOTTLE MOISTNER, 1 BOX OF PRINTER LABELS	33.00
06-17	3166500011	Do	05/21/93	2 PKG COPY PAPER	47.15
06-17	3166500010	Do	05/25/93	1 PKG COPY PAPER	15.75
06-17	3166500020	BARBARA A TENOR	06/03/93	FROM WATERBURY TO CHESHIRE AND RETURN REPRESENT MEMBER AT TOWN COMM. 20 MILES X 275	5.50
06-24	3174150001	UNITED PARCEL SERVICE	05/22/93	DELIVERY SERVICE	14.40
06-24	3174150002	CATHERINE M WATTS	05/14/93-05/14/93	FROM MIDDLEBURY TO WATERBURY AND RETURN FOR STAFF MEETING 10 MILES @ 27.5¢ PER MILE	2.75
06-24	3174150003	Do	05/16/93-05/16/93	FROM MIDDLEBURY TO WATERBURY & RETURN TO DROP OFF PICK UP MAIL 10 MILES @ 27.5¢ PER MILE	2.75
06-24	3174150004	Do	05/24/93-05/24/93	@ 27.5¢ PER	22.00
06-24	3174150005	Do	05/24/93-05/24/93	FROM MIDDLEBURY TO WATERBURY & RETURN STAFF MEETING 10 X 27.5¢ PER MILE	2.75
06-24	3174150028	Do	05/24/93-05/24/93	FROM MIDDLEBURY TO RIDGEFIELD & RETURN TO REPRESENT GAF AT TOWN COMMUNITY MEETING 70 MILES	19.75
06-24	3174150024	Do	05/26/93-05/26/93	REFRESHMENTS FOR ADVISORY BOARD MEETINGS W/ CONSTITUENTS	16.96
06-24	3174150025	Do	05/26/93-05/26/93	FROM MIDDLEBURY TO WATERBURY & RETURN PICK UP AND DROP OFF MAIL 10 MILES @ 27.5¢ PER MILE	2.75
06-24	3174150025	Do	05/26/93-05/26/93	FROM MIDDLEBURY TO REDDING, RIDGEFIELD & RETURN TO PRESENT AWARDS FOR SAP 80 MILES @ 27.5¢ PER MILE	22.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GARY A FRANKS—Con.						
06-24	3174150026	Do	05/27/93-05/27/93	FROM MIDDLEBURY TO WATERBURY & RETURN TO DROP OFF FLAGS 10 MILES @ 27.5¢ PER MILE	2.75	
06-24	3174150027	Do	05/27/93-05/27/93	FROM MIDDLEBURY TO WATERBURY & RETURN TO REPRESENT GAF AT TOWN COMMUNITY MEETING 90 MILES @ 27.5¢/MILE	24.75	
06-24	3174660028	FEDERAL EXPRESS CORP	05/28/93	DELIVERY SERVICE	123.17	
06-24	3174660027	Do	06/01/93	DELIVERY SERVICE	10.46	
06-24	3174660030	LANIER WORLDWIDE, INC	06/02/93	2 TONER CARTRIDGES FOR FAX MACHINE	66.39	
06-24	3174660029	NEW YORK TIMES SALES INC	05/31/93-01/01/94	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE THRU 1/1/94	172.00	
06-24	3174660026	UNITED PARCEL SERVICE	05/29/93	DELIVERY SERVICE	41.38	
06-24	3175600004	DINERS CLUB	08/12/92-09/09/92	STAFF TRAVEL: RICK GENUA DC TO HARTFORD HARTFORD TO DC	340.00	
06-24	3175600001	Do	08/28/92-08/28/92	STAFF TRAVEL: RICK GENUA D.C. TO HARTFORD-ONEWAY	170.00	
06-24	3175600002	Do	09/15/92-09/15/92	STAFF TRAVEL: RICK GENUA HARTFORD TO WASHINGTON ONEWAY	210.00	
06-24	3175600003	Do	09/17/92-09/22/92	STAFF TRAVEL: RICK GENUA DC TO HARTFORD HARTFORD TO DC ROUND TRIP	340.00	
06-24	3175600005	Do	11/23/92-12/01/92	MEMBER TRAVEL: DC-HARTFORD-DC	340.00	
06-25	3175890266	THE CITY OF MERIDEN	06/01/93-06/30/93	RENT - 142 EAST MAIN ST MERIDEN, CT	100.00	
06-25	3175890265	UNION TRUST COMPANY	06/01/93-06/30/93	RENT - 30 MAIN STREET DANBURY, CT	500.00	
06-28	3176230031	DINERS CLUB	09/27/92-09/27/92	TRAVEL EXPENSE FOR GARY A FRANKS FROM WASHINGTON TO HARTFORD	170.00	
06-28	3176230021	Do	11/17/92-11/19/92	TRAVEL EXPENSE FOR GARY A FRANKS FROM DC TO HARTFORD TO DC	340.00	
06-28	3176230024	Do	06/10/93-06/10/93	STAFF TRAVEL--GENUA RICK FROM WASHINGTON NATIONAL TO HARTFORD CONGRESSIONAL TRAVLE 0902	204.00	
06-28	3176230027	Do	06/10/93-06/14/93	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	152.00	
06-28	3176230032	FEDERAL EXPRESS CORP	09/18/92	DELIVERY SERVICE	17.40	
06-28	3176230026	Do	05/14/93	DELIVERY SERVICE	108.74	
06-28	3176230025	Do	06/04/93	DELIVERY SERVICE	27.45	
06-28	3180530029	(H/S SERVICES CHARGED)	06/28/93	05-01-93-05-31-93	27.45	
06-29	3179840015	DOROTHY M GENUA	06/10/93-06/10/93	FROM: WATERBURY TO: MONROE & RETURN CONGRESSIONAL TRAVEL 50 X 275	13.75	
06-29	3179840016	Do	06/10/93-06/10/93	FROM: WATERBURY TO: SEYMOUR & RETURN CONGRESSIONAL TRAVEL 30 X 275	8.25	
06-29	3179840017	Do	06/11/93-06/11/93	FROM: WATERBURY TO: SEYMOUR & RETURN CONGRESSIONAL TRAVEL - INDIAN MEETING 30 X 275	8.25	
06-29	3179840018	Do	05/15/93-06/20/93	MISCELLANEOUS NEWSPAPERS FOR OFFICE USE	25.44	
06-29	3179840014	Do	06/07/93	GAS FOR RENTAL CAR WHILE IN DISTRICT	17.50	
06-30	3180940098	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		356.66	
06-30	3181900276	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,268.79	
06-30	3181920094	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		16.25	
06-30	3181930536	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		27.90	
06-30	3181930537	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		240.00	
06-30	3181930538	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		388.82	
06-30	3181950162	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		2,647.34	
06-30	3181960474	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		675.00	
06-30	3181960472	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		515.55	

ADJUSTMENTS/REFUNDS

EXPENSES

05-18 3103980007 DINERS CLUB

04/11/92-04/22/92 REFUND DUE TO OVERPAYMENT

(156.00)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

132,025.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

61,844.88

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

(156.00)

TOTAL

193,714.87

OFFICE OF THE HON. MARTIN FROST

SALARIES

ANGLE, MATTHEW HOYT
 BARKSDALE, JAY C
 BLOCKER, ANANIAS, III
 CABRERA, JULIA SOTO
 CARLETON, RONNIE P
 CRAWFORD, CINDA MARIE
 DUKES, RANDY M
 FRANKLIN, DEBORAH PRYOR
 HANKS, KELLY KATHRYN
 HAWKE, SANDRA
 JAMES, KRISTAL L
 KIMBLE, KEVIN
 MANSKER, ROBERT THOMAS
 MCAVOY, SUSAN ANN
 MCHONE, JENNY DELANE
 PRICE, MARSHA K
 SCHEERLE, JUDY S
 SPEARS, MICHAEL T
 WARD, JENNIFER L
 WILLIAMS, L C

04/01/93-06/30/93 ADMINISTRATIVE ASSISTANT
 04/01/93-06/30/93 FIELD REPRESENTATIVE
 04/01/93-06/30/93 LEGISLATIVE ASSISTANT
 04/01/93-06/30/93 RECEPTIONIST/CASEWORKER
 04/01/93-06/30/93 LEGISLATIVE DIRECTOR
 04/01/93-06/30/93 DISTRICT DIRECTOR
 04/01/93-06/30/93 SYSTEMS MANAGER
 04/01/93-06/30/93 CASEWORKER
 04/01/93-06/30/93 STAFF ASSISTANT
 04/01/93-06/30/93 PART-TIME EMPLOYEE
 06/01/93-06/30/93 LBJ CONGRESSIONAL INTERN
 04/01/93-06/30/93 PART-TIME EMPLOYEE
 04/01/93-06/30/93 PRESS SECRETARY
 04/01/93-06/30/93 OFFICE MANAGER
 04/01/93-06/30/93 OFFICE MANAGER/EXECUTIVE SECTY
 04/01/93-06/30/93 RECEPTIONIST/CASEWORKER
 04/01/93-06/30/93 CASEWORKER
 04/01/93-06/30/93 OFFICE MANAGER
 04/01/93-06/30/93 RECEPTIONIST
 04/01/93-06/30/93 FIELD REPRESENTATIVE

26,219.49
 5,250.00
 5,250.00
 4,500.00
 12,500.01
 12,500.01
 7,500.00
 6,000.00
 4,250.01
 2,250.00
 1,260.00
 2,250.00
 300.00
 9,249.99
 9,999.99
 5,000.01
 6,000.00
 5,000.01
 3,750.00
 5,625.00

EXPENSES

04-05 3089770010 AVIS
 04-05 3089770011 Do
 04-05 3089770013 DOUBLE EAGLE ELECTRIC
 04-05 3089770005 FEDERAL EXPRESS CORP
 04-05 3089770006 Do
 04-05 3089770012 MARTIN FROST
 04-05 3089770009 Do
 04-05 3089770007 NEW YORK TIMES SALES INC
 04-05 3089770008 THE TEXAS OBSERVER
 04-05 3089770004 UNITED PARCEL SERVICE
 04-12 30959800014 CONGRESSIONAL AUTO CAUCUS

03/12/93-03/14/93 CAR RENTAL FOR CONG FROST WHILE IN THE DISTRICT ON OFFICIAL TRAVEL
 03/19/93-03/21/93 CAR RENTAL FOR CONG FROST WHILE IN THE DISTRICT ON OFFICIAL TRAVEL
 02/08/93 MATERIALS AND INSTALLATION FOR EQUIPMENT IN THE FORT WORTH DISTRICT OFFICE
 03/12/93 EXPRESS MAIL FROM THE WASHINGTON OFFICE TO THE OAK CLIFF DISTRICT OFFICE
 03/19/93 EXPRESS MAIL FROM THE DISTRICT OFFICE TO THE WASHINGTON OFFICE
 03/14/93-03/21/93 CAB FARE FROM NATIONAL AIRPORT TO HOME WHILE ON OFFICIAL TRAVEL
 03/19/93-03/21/93 ROUND TRIP AIR FARE TO THE DISTRICT DCA/DFW/DCA VIA AMERICAN AIRLINES
 03/15/93-06/13/93 CONTINUATION OF SUBSCRIPTION
 02/01/93-02/26/94 CONTINUATION OF SUBSCRIPTION
 03/06/93 EXPRESS MAIL FROM THE WASHINGTON OFFICE TO THE ARLINGTON DIST OFFICE
 01/03/93-12/31/93 1993 MEMBERSHIP DUES

87.99
 90.63
 374.46
 11.25
 3.99
 38.00
 368.00
 71.50
 32.00
 28.73
 25.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-12	3099800012	DALLAS MORNING NEWS	03/19/93-03/19/94	CONTINUATION OF SUBSCRIPTION	114.00	
04-12	3099800013	FEDERAL EXPRESS CORP	03/05/93	EXPRESS MAIL BETWEEN WASHINGTON OFFICE AND DISTRICT OFFICE	12.54	
04-12	3099800011	HIGHTECH SIGNS	02/22/93	CONGRESSIONAL SIGN FOR ARLINGTON DISTRICT OFFICE	205.00	
04-12	3099800011	PRECISION WEB PRESS CORP	02/26/93	PRINTING TOWN HALL MEETING CARDS	1,684.00	
04-13	3098300022	AT&T INFORMATION SYSTEMS	03/08/93-04/07/93	LEASE AND RENTALS OF TELEPHONE EQUIPMENT IN THE OAK CLIFF DIST. OFFICE	107.06	
04-13	3098300023	Federal Express Corp	03/08/93-04/07/93	LEASE AND RENTALS OF TELEPHONE EQUIPMENT IN THE ARLINGTON DISTRICT OFFICE	213.32	
04-13	3098300024	FEDERAL EXPRESS CORP	03/17/93-03/22/93	EXPRESS MAIL BETWEEN WASHINGTON, DC OFFICE AND DISTRICT OFFICES	38.79	
04-13	3098300021	FORT WORTH STAR TELEGRAM	03/03/93-03/02/94	CONTINUATION OF SUBSCRIPTION	100.24	
04-13	3098300020	SMS, INC.	03/18/93	MOBILE TELEPHONE IN THE DISTRICT	72.73	
04-14	3103650010	CEDAR HILL CHRONICLE	04/15/93-04/15/94	CONTINUATION OF SUBSCRIPTION	21.00	
04-14	3103650011	CINDA CRAWFORD	02/17/93	TRASH BAGS, TOILET PAPER AND PAPER TOWELS SUPPLIES FOR FORT WORTH DISTRICT OFFICE	31.80	
04-14	3103650009	MARTIN FROST	02/17/93	ROUND TRIP AIR FARE FOR CONG. FROST TO THE DIST. DCA/DFW/DCA VIA AMERICAN AIRLINES	368.00	
04-15	3105320004	TU ELECTRIC	03/27/93-03/27/93	UTILITY SERVICE	105.91	
04-28	3116830001	AT&T INFORMATION SYSTEMS	03/09/93-04/01/93	LEASE AND RENTALS OF TELEPHONE EQUIPMENT IN THE OAK CLIFF DISTRICT OFFICE	149.94	
04-28	3116830022	Do	04/08/93-05/07/93	LEASE AND RENTALS OF TELEPHONE EQUIPMENT IN THE ARLINGTON DISTRICT OFFICE	107.06	
04-28	3116830023	Do	04/08/93-05/07/93	CAR RENTAL FOR SUSAN MCAVOY WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	85.14	
04-28	3116830031	Do	04/06/93-04/09/93	CAR RENTAL FOR CONG. FROST WHILE IN THE DIST. ON OFFICIAL TRAVEL	85.14	
04-28	3116830031	Do	04/15/93-04/18/93	USE OF MEETING ROOM FOR TOWN HALL MEETING ON MARCH 20, 1993	25.00	
04-28	3116830020	ENNIS CHAMBER OF COMMERCE	03/27/93-04/10/93	CAB FARE FROM NATIONAL AIRPORT TO HOME, WHILE ON OFFICIAL TRAVEL FOR CONG. FROST	36.00	
04-28	3116830024	MARTIN FROST	04/16/93-04/18/93	ROUND TRIP AIR FARE FOR CONG. FROST TO THE DIST. DCA/DFW/DCA VIA AMERICAN AIRLINES	368.00	
04-28	3116830011	Do	04/06/93-04/09/93	ROUND TRIP AIR FARE TO THE DISTRICT FOR SUSAN MCAVOY, DCA/DFW/DCA VIA AMERICAN AIRLINES	368.00	
04-28	3116830012	SUSAN MCAVOY	03/30/93	CAB FARE FROM THE RAYBURN BUILDING TO THE STATE DEPARTMENT AND RETURN	10.50	
04-28	3116830025	J. DELANE MCHONE	03/29/93-04/01/93	LODGING FOR MIKE SPEARS WHILE IN WASHINGTON ON OFFICIAL TRAVEL	330.84	
04-28	3116830016	MIKE SPEARS	03/29/93-04/01/93	MEALS FOR MIKE SPEARS WHILE IN WASHINGTON, D.C. ON OFFICIAL TRAVEL	28.46	
04-28	3116830017	Do	03/29/93-04/01/93	ROUND TRIP AIR FARE FROM THE DISTRICT FOR MIKE SPEARS DFW/DCA/DFW VIA AMERICAN AIRLINES	368.00	
04-28	3116830018	Do	03/29/93-04/03/93	CAB FARE FROM AIRPORT TO LODGING, CHANGE LODGING, AND RETURN TO AIRPORT	29.00	
04-28	3116830019	Do	03/29/93-04/03/93	METRO/BUS FARE FOR MIKE SPEARS WHILE IN WASHINGTON ON OFFICIAL TRAVEL	4.00	
04-29	3116860015	CONGRESSIONAL QUARTERLY BOOKS	04/08/93	PUBLICATION GUIDE /CONGRESS REDIST PT 1	26.66	
04-29	3116860029	MANSHFIELD NEWS MIRROR	03/01/93-03/01/94	CONTINUATION OF SUBSCRIPTION	23.95	
04-29	3116860011	Do	04/06/93-04/09/93	CAB FARE TO THE AIRPORT AND RETURN WHILE ON OFFICIAL TRAVEL	23.00	
04-29	3116860012	Do	04/06/93-04/09/93	MEALS WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	44.14	
04-29	3116860013	Do	04/09/93	GASOLINE FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	8.21	
04-29	3118890260	BRADFORD MANAGEMENT CO OF DALLAS INC	04/01/93-04/30/93	RENT - 3020 SOUTHEAST LOOP 820 FORT WORTH, TX	1,050.00	
04-29	3118890259	CURTIS SKINNER	04/01/93-04/30/93	RENT - 318 W MAIN ST ARL, TX	650.00	
04-29	3118890258	NCNB TEXAS	03/01/93-03/31/93	RENT 400 S ZANG BLVD #1319 DALLAS TX 75208	921.65	
04-30	3119871127	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		720.00	
04-30	3119871125	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		5.73	
04-30	3119871126	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,295.12	
04-30	3119931133	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		182.00	
04-30	3119931134	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		180.00	
04-30	3119931135	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		1,066.37	
04-30	3119940218	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		399.67	
04-30	3120900539	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		2,696.83	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN FROST—Con.

04-30	3120950504	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	UTILITY SERVICE	1,667.81
05-05	3123860012	LOWE STAR GAS CO	03/17/93-04/16/93	CAB FARE FROM NATIONAL TO THE OFFICE	25.62
05-05	3123860024	MATTHEW HOYT ANGLE	01/12/93	CAB FARE, RAYBURN BUILDING TO NATIONAL AIRPORT, AND HOME TO NATIONAL AIRPORT	10.00
05-05	3123860025	Do	03/12/93	CAR RENTAL FOR CONG. FROST WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	33.00
05-05	3123860017	AVIS	04/02/93-04/04/93	CAR RENTAL FOR CONG. FROST WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	216.04
05-05	3123860011	BROWNING-FERRIS INDUSTRIES	04/23/93-04/25/93	MONTHLY TRASH SERVICE FOR FORT WORTH DISTRICT OFFICE	58.55
05-05	3123860010	CANTRELL/CUTTER PRINTING, INC	03/31/93	PRINTING OF NEWS HEADS	26.00
05-05	3123860012	Do	04/12/93	PRINTING LETTERHEAD	124.52
05-05	3123860021	FEDERAL EXPRESS CORP	04/16/93	EXPRESS MAIL ON OFFICIAL BUSINESS	139.52
05-05	3123860019	DEBORAH ANNE FRANKLIN	02/04/93-03/09/93	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 160 MILES AT 275	7.74
05-05	3123860006	Do	04/01/93	BLUE COPY PAPER FOR ACADEMY FORUM NOTICES	44.00
05-05	3123860008	Do	04/05/93	AIRFARE TO AUSTIN, TEXAS TO ATTEND U.S. MILITARY ACADEMY CONGRESSIONAL SEMINAR VIA DELTA	16.37
05-05	3123860009	Do	04/05/93	PARKING FEE AT DFW AIRPORT	88.00
05-05	3123860018	MARTIN FROST	03/08/93	CAB FARE FROM NATIONAL AIRPORT TO HOME WHILE ON OFFICIAL TRAVEL	12.00
05-05	3123860023	Do	04/16/93-04/18/93	CAB FARE FROM HOME TO NATIONAL AIRPORT AND RETURN WHILE ON OFFICIAL TRAVEL	17.00
05-05	3123860015	HOUSE RESTAURANT SYSTEM	04/23/93-04/25/93	ROUND TRIP AIR FARE TO THE DISTRICT, DCA/DFW/DCA FOR CONG. FROST VIA AMERICAN AIRLINES	28.00
05-05	3123860014	OAK CLIFF OFFICE SUPPLY & PRINTING	04/13/93	CART SERVICE OF COFFEE AND TEA FOR SSC MEETING	368.00
05-05	3123860022	PRECISION WEB PRESS CORP	03/10/93-03/22/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	64.80
05-05	3123860028	MIKE SPEARS	03/31/93	PRINTING TOWN MEETING CARD FOR APRIL 24, 1993	92.49
05-05	3123860011	U.S. COLLEGE & UNIVERSITY PRESS ASSOC	02/09/93-03/27/93	MONTHLY SERVICE AND TOLL CALLS FOR MOBILE PHONE IN THE DISTRICT	1,107.00
05-05	3123860001	CINDA CRAWFORD	02/12/93	TABULATION OF 1993 LEGISLATIVE QUESTIONNAIRE	86.38
05-06	3125210029	Do	02/15/93	BUILDING INSPECTION AND CERTIFICATE OF OCCUPANCY FOR ARLINGTON DISTRICT OFFICE	53.63
05-10	3127820024	JULIA SOTO CABRERA	02/09/93-02/13/93	BUILDING INSPECTION AND CERTIFICATE OF OCCUPANCY FOR FORT WORTH DISTRICT OFFICE	495.00
05-10	3127820020	MARTIN FROST	04/02/93-04/10/93	MILEAGE FOR STAFF TRAVEL WITHIN THE DIST. ON OFFICIAL BUSINESS 270 MILES AT 275	80.00
05-10	3127820026	Do	04/25/93	ROUNDTRIP AIRFARE TO THE DISTRICT, DCA/DFW/DCA VIA AMERICAN AIRLINES	74.25
05-10	3127820022	JAY BARKSDALE	02/19/93-03/25/93	CAB FARE FOR CONG. FROST FROM NATIONAL AIRPORT TO HOME	368.00
05-10	3127820027	J. DELANE MCHONE	02/11/93	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 1150 MILES @ 275	18.00
05-10	3127820023	JUDY S. SCHEBERLE	02/09/93-03/20/93	CAB FARE TO THE CZECH EMBASSY AND RETURN TO THE RAYBURN BUILDING	316.25
05-10	3127820025	MARSHA K STEEVER-PRICE	03/06/93-04/24/93	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 510 MILES @ 275	6.00
05-10	3127820021	L C WILLIAMS	01/04/93-02/31/93	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON CONGRESSIONAL BUSINESS 35 MILES @ 275	140.25
05-13	3133770005	TU ELECTRIC	04/01/93-05/03/93	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 1416 MILES @ 275	9.63
05-20	3138720006	MATTHEW HOYT ANGLE	04/29/93	UTILITY SERVICE	389.41
05-20	3138720007	Do	04/29/93-05/12/93	LOGGING WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	184.91
05-20	3138720009	Do	04/30/93-05/02/93	LOGGING WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	51.95
05-20	3138720010	Do	04/30/93-05/11/93	MEALS WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	64.00
05-20	3138720011	Do	05/01/93-05/11/93	GASOLINE FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	85.88
05-20	3138720008	Do	05/01/93-05/02/93	LOGGING WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	34.48
05-20	3138720002	Do	05/10/93-05/11/93	LOGGING WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	28.29
05-20	3138720003	AVIS	04/30/93-05/02/93	CAR RENTAL FOR CONG. FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	62.10
05-20	3138720004	FEDERAL EXPRESS CORP	04/23/93	EXPRESS MAIL ON OFFICIAL BUSINESS	116.14
05-20	3138720005	Do	04/30/93	EXPRESS MAIL ON OFFICIAL BUSINESS	11.73
05-20	3138410019	B&B PUBLISHING, INC	05/07/93	EXPRESS MAIL FROM THE WASHINGTON OFFICE TO THE DISTRICT OFFICE	17.91
05-20	3139410021	Do	05/31/93-05/31/94	CONTINUATION OF KENNEDALE NEWS	3.99
05-20	3139410022	MARTIN FROST	05/31/93-05/31/94	CONTINUATION OF FOREST HILL NEWS	10.00
05-20	3139410023	SUBURBAN NEWSPAPERS, INC	05/01/93-05/31/93	TRASH SERVICE FOR DISTRICT OFFICE	45.00
05-20	3139410021	MATTHEW HOYT ANGLE	04/02/93	GTE AIRPHONE CALL WHILE ENROUTE TO THE DIST	26.65
05-21	3139490026	Do	05/02/93-05/02/94	CONTINUATION OF SUBSCRIPTION (MIKE SPEARS)	20.60
05-21	3139490027	Do	04/29/93-05/02/93	ROUNDTRIP AIRFARE TO THE DIST. FOR MATT ANGLE DCA/DFW/DCA VIA AMERICAN AIRLINES	54.00
05-21	3139490028	Do	05/29/93-05/02/93	CAR RENTAL WHILE IN THE DIST. DC/DFW/DCA FOR MATT ANGLE VIA AMERICAN AIRLINES	368.00
05-21	3139490029	Do	05/10/93-05/11/93	ROUNDTRIP AIRFARE TO THE DIST. DC/DFW/DCA FOR MATT ANGLE VIA AMERICAN AIRLINES	136.40
05-21	3139490025	MARTIN FROST	05/10/93-05/11/93	ROUNDTRIP AIRFARE TO THE DIST. FOR CONG. FROST VIA AMERICAN AIRLINES	368.00
05-25	3144890262	BRADFORD MANAGEMENT CO OF DALLAS INC	05/01/93-05/30/93	ROUND TRIP AIR FARE TO THE DIST. FOR CONG. FROST VIA AMERICAN AIRLINES DCA/DFW/DCA	368.00
05-25	3144890261	CURTIS SKINNER	05/01/93-05/30/93	RENT - 3020 SOUTHEAST LOOP 820 FORT WORTH, TX	1,050.00
05-25				RENT - 318 W MAIN ST ARL, TX	630.00

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN FROST—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-25	3144890260	NCNB TEXAS	05/01/93-05/30/93	RENT 400 S ZANG BLVD, #1319 DALLAS TX 75208	921.65	
05-26	3144240014	AT&T INFORMATION SYSTEMS	05/08/93-06/07/93	LEASE AND RENTALS OF TELEPHONE EQUIPMENT FOR THE OAK CLIFF DISTRICT OFFICE	98.90	
05-26	3144240015	Do	05/08/93-06/07/93	LEASE AND RENTALS OF TELEPHONE EQUIPMENT IN THE ARLINGTON DISTRICT OFFICE	87.33	
05-26	3144240016	Do	05/08/93-06/07/93	LEASE AND RENTALS OF TELEPHONE EQUIPMENT IN THE FORT WORTH DISTRICT OFFICE	138.59	
05-26	3144240029	AVIS	04/02/93-04/10/93	GASOLINE FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	24.40	
05-26	3144240029	FEDERAL EXPRESS CORP	05/14/93	EXPRESS MAIL FROM NATIONAL AIRPORT TO RESIDENCE OF CONG. FROST WHILE ON OFFICIAL TRAVEL	19.26	
05-26	3144240017	MARTIN FROST	05/08/93	CAB FARE FROM THE WASHINGTON AND DISTRICT OFFICES	18.00	
05-26	3144240018	MCI TELECOMMUNICATIONS, MA	01/14/93-02/15/93	MCI TELEPHONE CALLS IN THE DISTRICT	1.48	
05-26	3144240011	Do	02/15/93-03/15/93	MCI TELEPHONE CALLS IN THE DISTRICT	154.95	
05-26	3144240032	Do	03/15/93-04/15/93	MCI TELEPHONE CALLS IN THE DISTRICT	358.55	
05-26	3144240032	Do	04/15/93-05/15/93	MCI TELEPHONE CALLS IN THE DISTRICT	280.31	
05-26	3144240032	Do	04/16/93-05/17/93	UTILITY SERVICE	17.54	
05-27	3146340003	LONE STAR GAS CO	04/01/93-04/30/93		32.00	
05-31	3147931131	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		210.00	
05-31	3147931132	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		990.98	
05-31	3147931133	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		306.86	
05-31	3147940192	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		720.00	
05-31	3147961110	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		358.25	
05-31	3147961108	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		1471.20	
05-31	3147961109	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,904.61	
05-31	3148900567	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		55.25	
05-31	3148920198	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		423.34	
05-31	3148950487	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		1.57	
06-04	3148370025	AT&T	05/13/93	CELLULAR LONG DISTANCE SERVICE IN THE DISTRICT	517.65	
06-04	3148370023	DAVID LANDRIKUTIS	05/18/93	PRINTING TOWN HALL MEETING NOTICE FOR MAY 22, 1993	5.20	
06-04	3148370026	J. DELANE MCHONE	04/14/93	CAB FARE TO THE PASSPORT OFFICE AND RETURN TO RHOB	109.19	
06-04	3148370024	SBMS, INC.	05/18/93	MOBILE PHONE CHARGES IN THE DISTRICT OFFICE	43.90	
06-04	3155270010	DAVID LANDRIKUTIS	04/29/93	29 CERTIFICATES FOR ARTISTIC DISCOVERY	18.50	
06-04	3155270011	Do	04/29/93	20 CERTIFICATES FOR ARTISTIC DISCOVERY	117.51	
06-07	3155860011	AVIS	05/22/93-05/24/93	CAR RENTAL FOR CONG. FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	19.25	
06-07	3155860011	FEDERAL EXPRESS CORP	05/21/93	EXPRESS MAIL FROM THE WASHINGTON OFFICE TO THE DISTRICT OFFICE	368.00	
06-07	3155860012	MARTIN FROST	05/21/93-05/24/93	ROUNDTRIP AIR FARE FOR CONG. FROST TO THE DISTRICT, DCA/DFW/DCA VIA AMERICAN AIRLINES	18.00	
06-07	3155860013	Do	05/24/93	CAB FARE FROM THE NATIONAL AIRPORT TO HOME WHILE ON OFFICIAL TRAVEL	32.00	
06-07	3155860011	TEXAS JEWISH POST	02/01/93-01/31/94	CONTINUATION OF SUBSCRIPTION	243.05	
06-09	3160200001	TU ELECTRIC	05/03/93-06/02/93	UTILITY SERVICE	87.33	
06-23	3174610005	AT&T INFORMATION SYSTEMS	06/08/93-07/07/93	LEASE AND RENTALS OF TELEPHONE EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	138.59	
06-23	3174610006	Do	06/08/93-07/07/93	LEASE AND RENTALS OF TELEPHONE EQUIPMENT IN THE FORT WORTH DISTRICT OFFICE	98.90	
06-23	3174610007	Do	06/08/93-07/07/93	LEASE AND RENTALS OF TELEPHONE EQUIPMENT FOR THE OAK CLIFF DISTRICT OFFICE	26.65	
06-23	3174610001	BROWNING-FERRIS INDUSTRIES	06/01/93-06/30/93	TRASH SERVICE FOR THE FORT WORTH DIST. OFFICE	3.75	
06-23	3174610008	FEDERAL EXPRESS CORP	05/28/93	EXPRESS MAIL FROM THE WASHINGTON OFFICE TO THE DISTRICT OFFICE	14.81	
06-23	3174610009	Do	06/04/93	EXPRESS MAIL ON OFFICIAL BUSINESS	25.00	
06-23	3174610003	THE DALLAS POST TRIBUNE	05/21/93-05/21/94	CONTINUATION OF SUBSCRIPTION	10.00	
06-23	3174610004	THE KERENS TRIBUNE	05/01/93-05/01/94	CONTINUATION OF SUBSCRIPTION	12.00	
06-23	3174610002	THE WEEKLY REVIEW	05/01/93-05/01/94	CONTINUATION OF SUBSCRIPTION	33.40	
06-24	31746150008	AVIS	05/28/93-05/29/93	CAR RENTAL FOR CONG FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		

137.50
14.42
368.00
368.00
343.75
273.06
74.20
158.00
47.00
18.13
1,050.00
650.00
921.65
193.46
1,662.99
20.80
32.00
210.00
990.46
1,036.05
720.00
1,199.52

CAR TRIP FOR CONG. FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....
GTF AIRONE WHILE ENROUTE TO THE DISTRICT.....
ROUNDTRIP AIRFARE TO THE DISTRICT DCA/DFW/DCA FOR CONG. FROST VIA AMERICAN AIRLINES.....
ROUNDTRIP AIRFARE TO THE DISTRICT DCA/DFW/DCA FOR CONG. FROST VIA AMERICAN AIRLINES.....
MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 1250 MILES @ 27.5¢ PER MILE.....
TELEPHONE SERVICE FOR FORT WORTH DISTRICT OFFICE AND OAK CLIFF DISTRICT OFFICE.....
MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 88 MILES @ 27.5¢ PER MILE.....
AIRFARE FROM DC DISTRICT OFFICE TO HOUSTON, TX, TO ATTEND STATE DEPARTMENT BRIEFING.....
PARKING AT LOVE FIELD AND CAB FARE WHILE ON OFFICIAL TRAVEL.....
UTILITY SERVICE.....
RENT - 3020 SOUTHEAST LOOP 820 FORT WORTH, TX.....
RENT - 318 W MAIN ST ARL, TX.....
RENT 400 S ZANG BLVD, # 1319 DALLAS, TX 75208.....

06/01/93-06/06/93
05/07/93
05/28/93-05/29/93
05/31/93-06/06/93
04/02/93-05/31/93
06/15/93
04/13/93-05/22/93
04/26/93
04/26/93
05/17/93-06/16/93
06/01/93-06/30/93
06/01/93-06/30/93
06/01/93-06/30/93
05/01/93-05/31/93
06/01/93-06/30/93
06/01/93-06/30/93
05/01/93-05/31/93
05/01/93-05/31/93
06/01/93-06/30/93
05/01/93-05/31/93
05/01/93-05/31/93

Do.....
MARTIN FROST
Do.....
Do.....
JAY BARNSDALE
MCI TELECOMMUNICATIONS, MA
JUDY S. SCHEBERLE
Do.....
Do.....
LONE STAR GAS CO
BRADFORD MANAGEMENT CO OF DALLAS INC.
CURTIS SKINNER
NCNB TEXAS
(RECORDING SERVICES CHARGED)
(RECEIPT ALLOWANCE)
(PHOTOGRAPHIC SERVICES CHARGED)
(TELEPHONE EQUIPMENT CHARGED)
(DC TELEPHONE SERVICE CHARGED)
(DC TELEPHONE TOLLS CHARGED)
(STATIONERY ALLOWANCE CHARGED)
(DIST OFFICE TELEPHONE SERVICE CHARGED)
(DISTRICT OFFICE TELEPHONE TOLLS CHG)

06-24 3174150009
06-24 3174150010
06-24 3174150006
06-24 3174150007
06-24 3174150011
06-24 3174150012
06-24 3174150015
06-24 3174150013
06-24 3174150014
06-24 3175220004
06-25 3175890269
06-25 3175890268
06-25 3175890267
06-30 3180940213
06-30 3181900523
06-30 3181920022
06-30 3181931130
06-30 3181931131
06-30 3181931132
06-30 3181950485
06-30 3181961091
06-30 3181961090

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

1,260.00
133,394.52

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

46,664.30
181,318.82

TOTAL

OFFICE OF THE HON. ELIZABETH FURSE

SALARIES

BARNICLE, BRENDAN J
CARROLL, MARY PATRICIA
CHANG, MARINA
ELLIOTT-PARHAM, MARY
FETSCH, MARY E
IMEL, LON
KUGEL, JENNIE
MARKWELL, TIMOTHY T
OSTER, PHYLLIS LYNN
PAULSEN, PAGE A
PORTER, CHRISTOPHER M
RICHARDSON, ANN R
RIETMANN, MARIE
ROBBINS, GWEN A
ROMERO, ROCHELLE D
SABO, DOUGLAS J
SANDERS, T IRENE
THORSON, JULIA TAYLOR
WHITNEY, STEPHEN D
WOOD, CHERYL A

FIELD REPRESENTATIVE
CASEWORKER-DISTRICT REPRESENTATIVE
SR LEGISLATIVE ASST
CHIEF CASEWORKER/ OFFICE MANAGER
PRESS SECRETARY
PART-TIME EMPLOYEE
CHIEF OF STAFF
DISTRICT FIELD DIRECTOR
DISTRICT REPRESENTATIVE
STAFF ASSISTANT
LEGISLATIVE ASSISTANT
CASEWORKER
LEGISLATIVE ASSISTANT
OFFICE MANAGER
DISTRICT REPRESENTATIVE
LBJ CONGRESSIONAL INTERN
TEMPORARY EMPLOYEE
EXECUTIVE ASSISTANT
PART-TIME EMPLOYEE
RECEPTIONIST

2,500.00
3,472.22
11,250.00
7,500.00
8,750.01
5,750.01
18,750.00
8,250.00
14,999.99
6,249.99
8,250.00
7,500.00
7,749.99
5,250.00
1,000.00
1,666.67
7,250.01
2,125.00
2,163.89

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ELIZABETH FURSE—Con.						
EXPENSES						
04-06	3119280021	(H/S. SERVICES CHARGED)				
04-06	3119280056	Do	04/06/93	2/01-28/93		250.00
04-12	3099500002	AT&T EQUIPMENT	04/06/93	1/12/93		576.00
04-12	3099500004	INMAC	03/11/93	LEASE AND MAINTENANCE SERVICE		36.99
04-12	3099500005	JENNIE KUGEL	03/11/93	KEYBOARD DRAWERS		113.20
04-12	3099500001	TELEX SERVICE CENTER	02/06/93-02/28/93	TELEPHONE CALLS		12.71
04-12	3099500003	THE OREGONIAN	03/18/93	FUJITSU FAX SUPPLIES		293.31
04-13	3098300027	MARY E FETSCH	03/16/93-03/15/94	MONTHLY SUBSCRIPTION		13.50
04-13	3098300025	MARY E FETSCH	03/31/93-04/07/93	RT AIRFARE FROM DC TO PORTLAND FOR MARINA CHANG		443.00
04-13	3098300026	MC MINNIVILLE NEWS REGISTER	01/13/93-02/08/93	LONG DISTANCE CALLS		7.69
04-23	311500028	AQUA COOL	03/20/93-09/20/93	6 MO SUBSCRIPTION		30.00
04-23	311500026	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	03/31/93	BEVERAGE SERVICE		46.40
04-23	311500020	DINERS CLUB	01/03/93-12/31/93	CAUCUS DUES 1993		1,800.00
04-23	311500018	Do	02/18/93-02/21/93	RT AIRFARE DC TO PORTLAND		408.00
04-23	311500021	Do	02/18/93-02/22/93	FIRST CLASS UPGRADES		200.00
04-23	311500019	Do	02/25/93-03/02/93	CAR RENTAL		169.00
04-23	311500024	DIVERSIFIED REFRESHMENT SYSTEMS	03/22/93	FIRST CLASS UPGRADES		200.00
04-23	311500025	FEDERAL EXPRESS CORP.	04/08/93	BEVERAGE SERVICE FOR CONSTITUENTS DURING OFCL MEETINGS IN OFFICE		43.80
04-23	311500029	MOBA MEDIA	03/26/93-04/09/93	OVERNIGHT MAIL		91.50
04-23	311500022	CHRISTOPHER M PORTER	03/25/93-03/28/93	TV AND RADIO SCRIPTS		346.50
04-23	311500023	Do	03/25/93-03/28/93	TRAVEL EXPENSES FOOD, LODGING EXPENSES		170.29
04-23	311500027	THE NEW YORK TIMES SALES, INC	03/29/93-05/17/93	CAR RENTAL		128.70
04-23	311500030	US WEST COMMUNICATIONS	03/01/93-04/01/93	SUBSCRIPTION		85.80
04-27	311640004	CANTRELL/CUTLER PRINTING, INC.	03/01/93-04/01/93	800 SERVICE		339.80
04-27	311640007	MARINA CHANG	04/01/93-04/06/93	NEWSLETTER/QUESTIONNAIRE		7,346.60
04-27	311640006	Do	04/01/93-04/06/93	FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS		52.45
04-27	311640003	DAVID L ANDRIUKITIS	04/01/93-04/08/93	TAXI EXPENSES TO & FROM AIRPORT		75.00
04-27	311640001	DINERS CLUB	03/19/93-03/22/93	LETTERHEAD PRINTING		93.50
04-27	311640005	GOLD CUP COFFEE SERVICE	03/26/93-03/26/93	CAR RENTAL		105.46
04-29	3118890261	H. NAITO CORP.	03/26/93-03/26/93	TR AIRFARE FROM DC TO PORTLAND FOR CHRISTOPHER PORTER		408.00
04-30	3119870148	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	BEVERAGE SERVICE		3,195.00
04-30	3119870147	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93	RENT - 2701 N.W. VAUGHN ST. PORTLAND, OR		360.00
04-30	3119930183	(LOC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93			593.77
04-30	3119930184	(LOC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			28.00
04-30	3119930185	(LOC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93			150.00
04-30	3120900144	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93			808.47
04-30	3120920019	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93			516.17
04-30	3120950434	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93			32.50
05-06	3125620021	MARINA CHANG	04/01/93-04/08/93	RENTAL CAR PARKING		790.85
05-06	3125620018	DINERS CLUB	03/31/93-04/07/93	RT AIRFARE DC TO PDX MARY FETSCH		179.55
05-06	3125620019	Do	04/04/93-04/12/93	RT AIRFARE DC TO PDX JENNIE KUGEL		513.00
05-06	3125620024	MARY E FETSCH	03/31/93-04/07/93	PARKING MILEAGE WHILE IN DISTRICT ON OFCL BUSINESS		443.00
05-06						152.67

05-06	3125620025	Do	03/31/93-04/07/93	TAXI TO AND FROM AIRPORT	25.00
05-06	3125620026	Do	04/01/93	NEWSPAPER	1.00
05-06	3125620023	HON ELIZABETH FURSE	04/06/93-04/18/93	GAS EXPENSE FOR RENTAL CAR WHILE IN DISTRICT	42.50
05-06	3125620020	JENNIE KUGEL	04/04/93-04/12/93	GAS PARKING	16.50
05-06	3125620022	Do	04/13/93	PARKING AT AIRPORT	6.00
05-07	3125450015	LON IMEL	02/10/93-03/03/93	OFFICIAL PHONE CALLS MADE ON PERSONAL PHONE	12.06
05-07	3125450032	Do	04/09/93	FUEL EXPENSE FOR RENTAL CAR	13.06
05-07	3125450014	PHYLLIS LYNN OSTER	02/01/93-02/28/93	OFFICIAL PHONE CALLS MADE ON PERSONAL PHONE	21.91
05-07	3125450013	ANN R RICHARDSON	01/11/93-03/30/93	MILEAGE & PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	148.40
05-07	3125450016	ROCHELLE D ROMERO	01/20/93-03/31/93	MILEAGE WHILE IN DIST	199.10
05-07	3126660030	MARY PATRICIA CARROLL	02/01/93-03/03/93	MILEAGE DISTRICT TRAVEL 176 MILES X 275	48.40
05-07	3126660026	MARY ELLIOTT-PARHAM	01/11/93-03/22/93	MILEAGE IN-DISTRICT TRAVEL 281 MILES X 275	77.28
05-07	3126660028	Do	01/13/93-02/25/93	AIRPORT PARKING AND EXPENSES	3.75
05-07	3126660027	Do	01/27/93-03/06/93	MILEAGE TO STATE CAPITOL MEETING STATE OFFICIALS 431 MILES X 275	118.52
05-07	3126660031	Do	02/23/93-03/19/93	OFFICE SUPPLIES KEYS & PADLOCK	8.29
05-07	3126660024	TIM MARKWELL	01/07/93	OAPP DIRECTORY	10.00
05-07	3126660022	Do	01/07/93-02/18/93	MILEAGE TO STATE CAPITOL FOR MEETING W/ STATE LEG ON PARKING	150.57
05-07	3126660023	Do	01/12/93-03/20/93	MILEAGE DISTRICT TRAVEL 768.84 MILES X 275	211.43
05-07	3126660025	Do	02/09/93	GAS EXPENSE FOR MEMBER'S RENTAL CAR	13.50
05-10	3127810005	DINERS CLUB	03/19/93	AIRFARE FOR 10 MIN FOR MEMBER	22.66
05-10	3127810004	Do	03/19/93-03/22/93	RT AIRFARE DC TO PDX FOR MEMBER	443.00
05-10	3127810002	Do	04/03/93-04/18/93	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	446.49
05-10	3127810003	Do	04/03/93-04/18/93	RT AIRFARE DC TP PDX FOR MEMBER	443.00
05-10	3127810001	Do	01/05/93	ONE YEAR SUBSCRIPTION	12.50
05-11	3145570024	NORTHWEST LABOR PRESS (H/S SERVICES CHARGED)	05/11/93	3/01 31/93	250.00
05-13	3132140021	GENERAL SERVICES ADMIN	03/31/93	SUPPLIES	33.77
05-13	3132140024	GOLD CUP COFFEE SERVICE	04/21/93	COFFEE FOR CONSTITUENTS DURING LEGISLATURE MEETING WHILE IN CONGRESSIONAL OFFICE	25.00
05-13	3132140020	Do	02/08/93-03/29/93	MILEAGE DISTRICT TRAVEL 1021 MILES @ 275	280.77
05-13	3132140022	SECRETARY OF STATE	03/12/93-03/31/93	MILEAGE TO STATE CAPITOL TO MEET WITH LOCAL OFFICIALS	168.30
05-13	3133770006	THE OREGONIAN	04/29/93	4 OREGON BLUE BOOKS	48.00
05-20	3139310022	AQUA COOL	04/05/93-05/01/93	MONTHLY SUBSCRIPTION	4.50
05-20	3139310016	MARINA CHANG	03/10/93-03/31/93	TOWLS	354.20
05-20	3139310021	CONGRESSIONAL QUARTERLY INC	04/21/93	WATER FOR CONSTITUENTS WHILE MEETING MEMBER FOR LEGISLATIVE BUSINESS	46.40
05-20	3139310019	GENERAL SERVICES ADMIN	04/05/93	PHONE CALLS	7.46
05-20	3139310017	OREGON AFL-CIO	04/20/93	1 YEAR SUBSCRIPTION	955.00
05-20	3139310023	ROSE CITY SOUND	04/05/93	OFFICE SUPPLIES	62.59
05-20	3139310020	TELEX SERVICE CENTER	04/26/93	TWO DIRECTORIES	40.00
05-20	3139310018	THE NEW YORK TIMES SALES, INC	04/26/93	SOUND EQUIPMENT FOR TOWN MEETING	175.00
05-20	3140620011	DINERS CLUB	04/19/93-07/18/93	TONER CARTRIDGE FOR FAX	294.45
05-21	3140620012	Do	04/07/93	SUBSCRIPTION FOR DC OFFICE	32.50
05-21	3140630028	CONGRESSIONAL ARTS CAUCUS	03/18/93	FIRST CLASS UP-GRADES USED FOR MEMBER'S TRIP 4/29-5/3	200.00
05-21	3140630027	E.E.S.C.	01/03/93-12/31/93	RT AIRFARE DC TO PDX MEMBER TRAVEL	443.00
05-21	3140630030	INTERSTATE DISTRIBUTION CENTER	01/03/93-12/31/93	MILEAGE TO SEATTLE TO CONGRESSIONAL BRIEFING 370 MI @ 275	101.75
05-21	3144890263	H. NAITO CORP	04/30/93	MEMBERSHIP DUES	300.00
05-25	3145610027	CANTRELL/CUTTER PRINTING, INC.	05/01/93-05/30/93	YEAR SUBSCRIPTION	700.00
05-26	3145610028	MARY E FETTSCH	04/19/93	DRY INK FOR XEROX	428.85
05-26	3145610029	KONICA BUSINESS MACHINES	02/14/93-04/07/93	RENT - 2701 N.W. VAUGHN ST. PORTLAND, OR	3,155.00
05-26	3145610026	TIM MARKWELL	04/21/93	TOWN MEETING CARDS	1,796.33
05-26	3145610028	ANN R RICHARDSON	02/20/93	PHONE CALLS	38.43
05-26	3147930185	(DC TELEPHONE EQUIPMENT CHARGED)	04/21/93-04/30/93	LODGING	119.86
05-31	3147930186	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	CONGRESSIONAL STAFF VISIT TO WEST POINT	39.59
05-31	3147930187	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		80.00
05-31	3147930187	(DC OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		28.00
05-31	3147960118				150.00
05-31					588.16
05-31					360.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ELIZABETH FURSE—Con.						
05-31	3147960116	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93			498.05
05-31	3147960117	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93			545.10
05-31	3148900137	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93			1,070.60
05-31	3148950418	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93			742.23
06-01	3166780032	(H.I.S. SERVICES CHARGED)	06/01/93	4/01-30/93		500.00
06-14	3165200004	US WEST COMMUNICATIONS	05/01/93-06/01/93	TOLLS		252.34
06-24	3174150016	MARY E FETTSCH	03/31/93-04/07/93	FOOD EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS		91.96
06-25	3175890270	H. NAITO CORP	03/31/93-04/07/93	RENT - 2701 N.W. VAUGHN ST. PORTLAND, OR		3,155.00
06-28	3180530030	(H.I.S. SERVICES CHARGED)	06/01/93	05-01-93-05-31-93		500.00
06-29	3179240026	DINERS CLUB	06/28/93	LODGING TRAVEL TO DISTRICT		34.96
06-29	3179240025	Do	05/12/93-05/13/93	RT AIRFARE DC TO PORTLAND FOR JENNIE KOGAL		9.00
06-29	3179240027	FEDERAL EXPRESS CORP	05/12/93-05/16/93	EXPRESS MAIL FROM DISTRICT		204.90
06-29	3179240028	GENERAL SERVICES ADMIN	05/06/93	OFFICE SUPPLIES		99.00
06-29	3179240029	MOBA MEDIA	04/30/93	TV AND RADIO SCRIPTS		6.00
06-29	3179840013	MARY E FETTSCH	05/01/93	VHS TAPE FOR HEALTH CARE TOWN HALL		75
06-29	3179840010	Do	05/19/93	PARKING AT PORTLAND AIRPORT		23.10
06-29	3179840011	Do	05/19/93	MILEAGE 84 MI. @ .275 WHILE IN DISTRICT		83.85
06-29	3179840012	Do	05/20/93-05/22/93	FOOD EXPENSES ON OFFICIAL BUSINESS		12.00
06-29	3179840009	Do	05/23/93	TAXI FARE TO AIRPORT TRIP TO DISTRICT		478.00
06-30	3180600022	DINERS CLUB	05/21/93-05/24/93	R/T TRAVEL DC TO PORTLAND ON OFFICIAL BUSINESS ELIZABETH FURSE MC		258.00
06-30	3180600021	Do	05/22/93	ONE WAY TRAVEL PORTLAND TO DC ON OFFICIAL BUSINESS MARY FETTSCH		421.00
06-30	3180600020	Do	05/30/93-06/06/93	R/T TRAVEL PORTLAND TO DC ON OFFICIAL BUSINESS PHYLLIS OSTER		357.50
06-30	3180600014	Do	06/01/93-06/06/93	R/T TRAVEL PORTLAND TO DC ON OFFICIAL BUSINESS MARY K ELLIOT-PARHAM		357.50
06-30	3180600015	Do	06/01/93-06/07/93	R/T TRAVEL PORTLAND TO DC ON OFFICIAL BUSINESS ANN RICHARDSON		357.50
06-30	3180600016	Do	06/01/93-06/07/93	R/T TRAVEL PORTLAND TO DC ON OFFICIAL BUSINESS TIM MARKWELL		341.00
06-30	3180600017	Do	06/02/93-06/09/93	R/T TRAVEL PORTLAND TO DC ON OFFICIAL BUSINESS BRENDAN BARNICLE		341.00
06-30	3180600018	Do	06/02/93-06/09/93	R/T TRAVEL PORTLAND TO DC ON OFFICIAL BUSINESS SHELLI ROMERO		387.50
06-30	3180600019	Do	06/02/93-06/13/93	R/T TRAVEL PORTLAND TO DC ON OFFICIAL BUSINESS LON IMEL		443.00
06-30	3180600023	Do	06/10/93-06/14/93	RT AIRFARE DC TO PORTLAND ON OFFICIAL BUSINESS ELIZABETH FURSE, MC		744.24
06-30	3181900136	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93			28.00
06-30	3181930189	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93			150.00
06-30	3181930190	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			555.68
06-30	3181930191	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93			904.04
06-30	3181950415	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			360.00
06-30	3181960118	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			416.05
06-30	3181960116	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

51,094.77

TOTAL
188,772.56

OFFICE OF THE HON. ELTON GALLEGLY
SALARIES

BATEMAN, PAUL
BOEPPLE, LISA E.
CLEGG, CURTIS W.
COBB, TINA MIDDLETON
EVANS, PATRICIA D.
FRITH, JOHN
GILCHREST, DONALD W., JR.
GILLIBRAND, THERESA
GLASGOW, KARIN ELIZABETH
GONZALES, VERONICA A.
HALL, CAROLYN ELIZABETH
HINSH, JAMES E., JR.
MAYER, JOHN ROSS
MILLER, BRIAN J.
SHELL, PAULA W.

ADMINISTRATIVE ASSISTANT
LEGISLATIVE DIRECTOR
SHARED EMPLOYEE
CONGRESSIONAL AIDE
EXECUTIVE ASSISTANT
PRESS SECRETARY
LEGISLATIVE ASSISTANT
STAFF ASSISTANT
LEGISLATIVE ASSISTANT
SPECIAL ASSISTANT
CONGRESSIONAL AIDE
LEGISLATIVE DIRECTOR
SYSTEMS MANAGER
FIELD REPRESENTATIVE
DISTRICT ASSISTANT

24,995.99
18,750.00
320.45
5,750.01
11,750.01
15,000.00
8,000.01
4,916.66
7,500.00
200.00
9,000.00
9,375.00
4,930.55
11,750.01
11,750.01

EXPENSES

3091410016 BANK OF AMERICA AUTO FINANCE
04-05 3091410019 DINERS CLUB
04-05 3091410021 HON. ELTON GALLEGLY
04-05 3091410020 Do
04-05 3091410022 Do
04-05 3091410029 GTE CALIFORNIA
04-05 3091410023 BRIAN J. MILLER

EXCESSIVE MILEAGE CHARGE FOR LEASED AUTOMOBILE
AIR FARE FOR BRIAN MILLER TO MEET W/ CONG. GALLEGLY & BOARDER PATROL LAX/SAN DIEGO/ LAX (9371)
REIMBURSEMENT FOR HOTEL FOR TRIP TO SAN DIEGO TO MEET W/ BOARDER PATROL OFFICIALS
REIMBURSEMENT FOR GASOLINE FOR TRIP TO SAN DIEGO TO MEET W/ BOARDER PATROL OFFICIALS
REIMBURSEMENT FOR CAB FARE FROM DULLES TO ARLINGTON, VA
TELEPHONE SERVICE CHARGES FOR THOUSAND OAKS DISTRICT OFFICE
REIMBURSEMENT FOR 1544 IN-DISTRICT MILES @ .21 REPRESENTING CONGRESSMAN AT OFFICIAL FUNCTIONS

817.46
62.00
45.78
15.53
44.00
34.98
324.24

3091410024 Do
04-05 3091410017 Do
04-05 3091410018 Do
04-05 3091410030 MOTOROLA CELLULAR SERVICE
04-05 3091410028 RUSHMORE COMPANY
04-05 3091410025 THOMAS J. LANKFORD
04-05 3091410026 Do
04-05 3091410027 Do
04-05 3091830005 GTE CALIFORNIA
04-05 3091830006 Do
04-05 3091830006 Do
04-05 3097830023 DINERS CLUB
04-05 3097830024 FEDERAL EXPRESS CORP
04-05 3097830025 Do
04-05 3097830027 HON. ELTON GALLEGLY
04-14 3102380021 DK ELECTRICAL CONTRACTORS
04-14 3102380020 THE HON. COMPANY

REIMBMT FOR 1741 IN-DISTRICT MILES @ .21 REPRESENTING CONGRESSMAN AT OFFICIAL FUNCTIONS
REIMBMT FOR MILEAGE FROM SIMI VALLEY TO LAX 96 MILES @ .21
REIMBURSEMENT FOR PARKING AT LAX
CELLULAR TELEPHONE CHARGES FOR MEMBER'S OFFICIAL USE IN THE DISTRICT
PREPARATION OF CAMERA READY 4 PAGE NEWSLETTER
PRINTING OF BIOGRAPHY & PRESS RELEASE LETTERHEAD
PRINTING OF FLY PADS
PRINTING OF 2 NEWSLETTERS
TELEPHONE SERVICES CHARGES FOR THE OXNARD DISTRICT OFFICE
TELEPHONE SERVICES CHARGES FOR THE OXNARD DISTRICT OFFICE
AIRPHONE CHARGES
SHIPPING CHARGES FOR OFFICIAL DOCUMENTS
SHIPPING CHARGES FOR OFFICIAL DOCUMENTS
REIMBURSEMENT FOR GASOLINE FOR LEASED VEHICLE
RE-ROUTING OF COMPUTER CABLE
KEYS FOR OXNARD DISTRICT OFFICE

365.61
20.16
10.00
314.76
375.00
89.40
91.35
6,942.00
197.80
222.77
109.18
19.21
8.98
48.33
42.00
6.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ELTON GALLEGGY—Con.					
04-14	3102410015	DINERS CLUB	02/24/93-03/01/93	MEMBER'S OFFICIAL AIR TRAVEL DC/LAX/DC (2526)	398.00
04-14	3102410017	Do	03/08/93-03/25/93	MEMBER'S OFFICIAL AIR TRAVEL DC/LAX/DC (0311)	398.00
04-14	3102410016	Do	03/19/93-03/23/93	MEMBER'S OFFICIAL AIR TRAVEL DC/LAX/DC (3117)	398.00
04-26	3113400027	SPARKLETT'S DRINKING WATER	01/15/93-01/28/93	BOTTLED DRINKING WATER & COOLER RENTAL FOR CONSTITUENTS IN OXNARD DISTRICT OFFICE	66.10
04-26	3113400028	Do	01/29/93-02/26/93	BOTTLED DRINKING WATER FOR CONSTITUENTS IN OXNARD DISTRICT OFFICE	15.40
04-26	3113400029	Do	02/27/93-03/30/93	BOTTLED DRINKING WATER FOR CONSTITUENTS IN OXNARD DISTRICT OFFICE	7.70
04-26	3113400030	Do	02/27/93-03/30/93	COFFEE FOR CONSTITUENTS IN OXNARD DISTRICT OFFICE	42.70
04-26	3112500019	AQUA COOL	01/03/93-01/31/93	BOTTLED DRINKING WATER FOR CONSTITUENTS IN WASHINGTON OFFICE	30.80
04-27	3112500020	Do	02/01/93-02/28/93	BOTTLED DRINKING WATER FOR CONSTITUENTS IN WASHINGTON OFFICE	51.60
04-27	3112500021	Do	03/01/93-03/31/93	BOTTLED DRINKING WATER FOR CONSTITUENTS IN WASHINGTON OFFICE	41.20
04-27	3112500022	FEDERAL EXPRESS CORP	03/25/93	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	13.60
04-27	3112500023	Do	04/01/93	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	5.23
04-27	3112500024	MALONEY'S	01/04/93	SUPPLIES FOR DISTRICT OFFICE	26.41
04-27	3112500017	Do	01/04/93	SUPPLIES FOR DISTRICT OFFICE	37.53
04-27	3112500018	Do	01/04/93	PLANTS FOR OXNARD DISTRICT OFFICE	96.75
04-27	3113600007	PAUL BATEMAN	04/12/93-04/14/93	REIMBURSEMENT FOR HOTEL CHARGES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	229.16
04-27	3113600008	Do	04/12/93-04/15/93	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	125.57
04-27	3113600009	Do	04/12/93-04/16/93	TRANSPORTATION TO AND FROM DULLES AIRPORT	63.00
04-27	3113600010	Do	04/14/93	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	44.77
04-27	3113600020	CALIFORNIA JOURNAL	05/01/93-05/01/94	RENEWAL OF ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	59.00
04-27	3113600019	CAMARILLO DAILY NEWS	04/17/93-04/17/94	RENEWAL OF ANNUAL SUBSCRIPTION FOR OXNARD DISTRICT OFFICE	90.09
04-27	3113600024	DINERS CLUB	03/28/93-03/31/93	HOTEL CHARGES FOR BRIAN MILLER WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	440.00
04-27	3113600026	Do	03/28/93-04/02/93	HOTEL CHARGES FOR BRIAN MILLER LAX/DC/LAX (3377)	398.00
04-27	3113600025	Do	04/01/93	HOTEL CHARGES FOR BRIAN MILLER WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	110.85
04-27	3113600011	FILMORE HERALD	04/12/93-04/16/93	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	398.00
04-27	3113600012	JOHN FRITH	01/03/93-01/03/94	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	19.30
04-27	3113600012	Do	04/19/93	REIMBURSEMENT FOR DRIVING THE CONGRESSMAN'S CAR FROM 2441 RHOB TO DULLES AIRPORT 70 MILES @ 21	14.70
04-27	3113600006	HON. ELTON GALLEGGY	01/04/93-02/28/93	REIMBURSEMENT FOR MILEAGE TO AND FROM DULLES AIRPORT 560 MILES @ 21	117.60
04-27	3113600018	LOS ANGELES TIMES	01/04/93-01/03/94	ANNUAL SUBSCRIPTION FOR OXNARD DISTRICT OFFICE	195.52
04-27	3113600027	BRIAN J. MILLER	03/01/93-03/27/93	REIMBURSEMENT FOR 1854 IN-DISTRICT MILES @ 21 REPRESENTING CONGRESSMAN AT OFFICIAL FUNCTIONS	389.34
04-27	3113600013	MONITOR PUBLISHING CO	05/09/93-05/09/94	RENEWAL OF SUBSCRIPTION TO FEDERAL YELLOW BOOK FOR WASHINGTON OFFICE	185.00
04-27	3113600014	Do	05/09/93-05/09/94	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK FOR WASHINGTON OFFICE	185.00
04-27	3113600015	OAG POCKET FLIGHT GUIDE	04/01/93-04/01/94	RENEWAL OF ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	86.50
04-27	3113600016	Do	08/01/93-07/31/94	RENEWAL OF ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	86.50
04-27	3113600022	OFFICE DEPOT	03/12/93	SUPPLIES FOR OXNARD DISTRICT OFFICE	172.19
04-27	3113600023	Do	03/16/93	SUPPLIES FOR OXNARD DISTRICT OFFICE	49.19
04-27	3113600021	WASHINGTON CRIME NEWS SERVICES	04/01/93-03/31/94	RENEWAL OF ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	150.00
04-29	3118520020	DINERS CLUB	03/19/93-03/25/93	MEMBER'S OFFICIAL AIR TRAVEL DC/LAX/DC (4183)	30.90
04-29	3118520019	Do	04/02/93-04/03/93	INSTALLATION OF CABLE AND PROGRAMMING CHARGES FOR MARCH AND APRIL	398.00
04-29	3118520023	FAB ELECTRONICS & REMOTE CABLING	03/01/93-04/30/93	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	277.43
04-29	3118520017	FEDERAL EXPRESS CORP	04/05/93-04/08/93	REIMBURSEMENT FOR GASOLINE FOR LEASED VEHICLE	31.19
04-29	3118520014	HON. ELTON GALLEGGY	03/26/93	REIMBURSEMENT FOR MAINTENANCE ON LEASED VEHICLE	16.03
04-29	3118520015	Do	03/27/93	REIMBURSEMENT FOR MAINTENANCE ON LEASED VEHICLE	26.85

04-29	3118520016	Do	04/03/93-04/19/93	REIMBURSEMENT FOR GASOLINE FOR LEASED VEHICLE 130918, 102147	76.25
04-29	3118520018	GTE CALIFORNIA	03/14/93	TELEPHONE SERVICE CHARGES FOR THE OXNARD DISTRICT OFFICE	239.88
04-29	3118520021	HIGHLAND DATA SERVICECO	04/01/93-04/15/93	DATA ENTRY AND SURVEY TABULATION	2,007.77
04-29	3118520022	MOTOROLA CELLULAR SERVICE	04/01/93-04/30/93	CELLULAR TELEPHONE CHARGES FOR MEMBER'S OFFICIAL USE IN THE DISTRICT	172.23
04-29	311880263	FORD MOTOR COMPANY	04/01/93-04/30/93	LEASED AUTO	317.87
04-29	311880262	MARTIN V SMITH	04/01/93-04/30/93	RENT - 300 ESPLANADE DR OXNARD, CA	2,980.00
04-30	3119871110	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		270.00
04-30	3119871108	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		39.90
04-30	3119871109	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		951.59
04-30	3119931116	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		53.95
04-30	3119931117	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		210.00
04-30	3119940215	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		835.22
04-30	3120900533	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		287.80
04-30	3120900533	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,250.62
04-30	3120920195	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		47.45
04-30	3120950127	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/30/93		(26.41)
05-25	3144890265	FORD MOTOR COMPANY	05/01/93-05/30/93	LEASED AUTO	317.87
05-25	3144890264	MARTIN V SMITH	05/01/93-05/30/93	RENT - 300 ESPLANADE DR OXNARD, CA	2,980.00
05-31	3147931113	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		57.95
05-31	3147931114	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		210.00
05-31	3147931115	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		852.90
05-31	3147940188	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		13.50
05-31	3147961093	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		270.00
05-31	3147961091	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		457.50
05-31	3147961092	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		900.42
05-31	3148900540	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,226.87
05-31	3148950122	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		332.91
06-07	3153360010	AQUA COOL	04/01/93-04/30/93	BOTTLED DRINKING WATER FOR CONSTITUENTS IN WASHINGTON OFFICE	41.20
06-07	3153360016	PAUL BATEMAN	04/15/93	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	12.00
06-07	3153360016	DINERS CLUB	03/28/93-03-04/22/93	MEMBER'S OFFICIAL AIR TRAVEL DC/LAX/DC 4955	398.00
06-07	3153360012	Do	05/03/93	MEMBER'S OFFICIAL AIR TRAVEL LAX/DC 4983	199.00
06-07	3153360018	Do	05/06/93-05/20/93	MEMBER'S OFFICIAL AIR TRAVEL DC/LAX (8060) DC/LAX (4259)	398.00
06-07	3153360003	Do	05/10/93	MEMBER'S OFFICIAL AIR TRAVEL LAX/DC 5075	199.00
06-07	3153360004	Do	05/17/93	MEMBER'S OFFICIAL AIR TRAVEL LAX/DC 5496	199.00
06-07	3153360019	Do	05/24/93	MEMBER'S OFFICIAL AIR TRAVEL LAX/DC 8059	199.00
06-07	3153360017	FAB ELECTRONICS & REMOTE CABLING	05/01/93-06/30/93	CABLE PROGRAMMING CHARGES FOR MAY AND JUNE FOR OXNARD OFFICE	80.00
06-07	3153360012	FEDERAL EXPRESS CORP	01/21/93-01/27/93	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	28.13
06-07	3153360013	Do	04/13/93-04/15/93	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	28.71
06-07	3153360014	Do	04/21/93	REIMBURSEMENT FOR PRINTING ADDRESS CORRECTION ON GPO ENVELOPES	3.75
06-07	3153360015	HON ELTON GALLEY	04/29/93	TELEPHONE SERVICE CHARGES FOR THE OXNARD DISTRICT OFFICE	34.00
06-07	3153360015	GTE CALIFORNIA	04/14/93	SUBSCRIPTION FOR OXNARD DISTRICT OFFICE	139.29
06-07	3153360024	LOS ANGELES DAILY NEWS	05/19/93-07/14/93	REIMBURSEMENT FOR 12.36 IN-DISTRICT MILES X 21 REPRESENTING MEMBER AT OFFICIAL FUNCTIONS	12.87
06-07	3153360002	BRIAN J MILLER	04/01/93-04/30/93	CELLULAR TELEPHONE CHARGES FOR MEMBER'S OFFICIAL USE IN THE DISTRICT	259.56
06-07	3153360005	MOTOROLA CELLULAR SERVICE	05/01/93-05/31/93	SUBSCRIPTION FOR WASHINGTON OFFICE	220.90
06-07	3153360023	NEW YORK TIMES	04/20/93-07/19/93	SUPPLIES FOR OXNARD DISTRICT OFFICE	35.75
06-07	3153360021	OFFICE DEPOT	04/30/93	BOTTLED DRINKING WATER AND COOLER RENTAL FOR CONSTITUENTS IN OXNARD DISTRICT OFFICE	51.22
06-07	3153360006	SPARKLETT'S DRINKING WATER	04/01/93-04/30/93	COFFEE FOR CONSTITUENTS IN OXNARD DISTRICT OFFICE	50.70
06-07	3153360007	Do	04/01/93-04/30/93	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	45.45
06-07	3153360022	THE PRESS COURIER	05/20/93-05/20/94	PRINTING CHARGES QUESTIONNAIRE	103.80
06-07	3153360011	THOMAS J LANKFORD	04/28/93	PUBLICATION	188.03
06-07	3153360020	U.S. GOVERNMENT PRINTING OFFICE	06/01/93-06/30/93	LEASED AUTO	35.00
06-25	3175890272	FORD MOTOR COMPANY	06/01/93-06/30/93	RENT - 300 ESPLANADE DR OXNARD, CA	317.87
06-29	3175890271	MARTIN V SMITH	05/01/93-05/31/93	BOTTLED DRINKING WATER FOR CONSTITUENTS IN WASHINGTON OFFICE	2,960.00
06-29	3179240023	AQUA COOL	02/03/93	4 DIRECTORY STRIPS AND TENANT SIGN	41.20
06-29	3179240019	FINANCIAL PLAZA II		REIMBURSEMENT FOR GASOLINE FOR LEASED VEHICLE	249.95
06-29	3179240020	HON ELTON GALLEY	05/08/93-05/23/93		60.02

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ELTON GALLEGLY—Con.						
06-29	3179240021	Do	06/01/93-06/07/93	REIMBURSEMENT FOR CAB FARE FROM DULLES TO ARLINGTON, VA	60.03	
06-29	3179240030	Do	06/08/93	REIMBURSEMENT FOR CAB FARE FROM DULLES TO ARLINGTON, VA	45.00	
06-29	3179240024	MOTOROLA CELLULAR SERVICE	06/01/93-06/30/93	CELLULAR TELEPHONE CHARGES FOR MEMBER'S OFFICIAL USE IN THE DISTRICT	200.08	
06-29	3179240022	SPARKLETT'S DRINKING WATER	05/01/93-05/31/93	BOTTLED DRINKING WATER FOR CONSTITUENTS IN THE OXNARD DISTRICT OFFICE	16.20	
06-29	3179350007	DINERS CLUB	05/28/93	MEMBER OFFICIAL AIR TRAVEL DC/LAX 3859	199.00	
06-29	3179350008	Do	06/07/93	MEMBER OFFICIAL AIR TRAVEL LAX/DC 4258	398.00	
06-29	3179350009	Do	06/18/93-06/21/93	CABLE PROGRAMMING CHARGES FOR JULY FOR THE OXNARD DISTRICT OFFICE	40.00	
06-29	3179350002	FAB ELECTRONICS & REMOTE CABLING	07/01/93-07/31/93	CABLE PROGRAMMING CHARGES FOR OFFICIAL DOCUMENTS	3.75	
06-29	3179350003	FEDERAL EXPRESS CORP.	05/19/93	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	3.75	
06-29	3179350004	Do	05/27/93	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	23.75	
06-29	3179350005	Do	06/01/93-06/03/93	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	7.98	
06-29	3179350006	Do	06/08/93-06/09/93	TELEPHONE SERVICE CHARGES FOR THE OXNARD DISTRICT OFFICE	130.68	
06-29	3179350001	GTE CALIFORNIA	05/14/93	REIMBURSEMENT FOR 1890 IN-DISTRICT MILES X 21 REPRESENTING MEMBER AT OFFICIAL FUNCTIONS	127.63	
06-29	3179350010	BRIAN J. MILLER	05/01/93-05/28/93	AIRONE CHARGES	53.56	
06-30	3180350022	DAILY NEWS	06/24/93-06/23/94	REIMBURSEMENT FOR OXNARD OFFICE	31.77	
06-30	3180350020	DINERS CLUB	05/13/93-05/28/93	SUBSCRIPTION FOR GASOLINE FOR LEASED VEHICLE	80.00	
06-30	3180350024	HON. ELTON GALLEGLY	04/26/93-05/03/93	SUBSCRIPTION FOR OXNARD OFFICE	90.00	
06-30	3180350021	SANTA PAULA TIMES	06/23/93-06/23/94	SUBSCRIPTION RENEWAL FOR OXNARD OFFICE	2.00	
06-30	3180350023	SIMI VALLEY ENTERPRISE	07/01/93-07/01/94		1,162.67	
06-30	3180350028	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		65.00	
06-30	3181900516	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		141.95	
06-30	3181920215	(PHOTOCOPYING SERVICES CHARGED)	06/01/93-06/30/93		210.00	
06-30	3181931113	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		741.70	
06-30	3181931114	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		637.16	
06-30	3181931115	(DC TELEPHONE TOLLS CHARGED)	06/01/93-06/30/93		270.00	
06-30	3181950121	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		25.00	
06-30	3181961075	(DIST. OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		1,143.42	
06-30	3181961073	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			
06-30	3181961074	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
MEMBERS CLERK HIRE					143,992.70	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					46,576.66	
TOTAL					190,569.36	
OFFICE OF THE HON. DEAN A GALLO						
SALARIES						
PART-TIME EMPLOYEE					3,999.99	
LEGISLATIVE DIRECTOR					12,500.01	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DEAN A GALLO—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-05	3119340017	ROBERT B. LEGRAND	04/13/93-04/14/93	OVERNIGHT LODGING IN THE DISTRICT, MORRISTOWN	79.50	
05-05	3119340018	Do	04/13/93-04/14/93	R/T BY PRIVATE AUTO TO THE DISTRICT, CHESTER, LINCOLN PARK, BERNARDS, E. HANDOVER 570 MI. X 275	156.75	
05-05	3119340019	Do	04/13/93-04/14/93	TOLLS TO DISTRICT	79.50	
05-05	3119340024	DONNA FRANCES MULLINS	04/22/93-04/23/93	LODGING WHILE IN NJ	35.64	
05-05	3119340025	Do	04/22/93-04/23/93	MEALS WHILE IN THE DISTRICT	144.10	
05-05	3119340023	Do	04/22/93-04/24/93	R/T DC/NJ/DC BY PRIVATE AUTO, DOVER, MORRISTOWN 524 MILES X 275	10.20	
05-05	3119340026	Do	04/22/93-04/24/93	TOLLS DC/NJ/DC	50.52	
05-05	3119340021	STANDARD COFFEE SERVICE	04/23/93	COFFEE FOR MEETINGS WITH CONSTITUENTS IN DC	58.00	
05-10	3127870021	POSTMASTER, WASHINGTON, D C	04/26/93	FOR 200 POSTAGE STAMPS	234.00	
05-12	3132400023	COURTESY NEWS SERVICE	03/28/93-03/26/94	SUBSCRIPTION TO STAR LEDGER & DAILY RECORD FOR THE MORRISTOWN OFFICE, DILY FOR 1 YEAR	10.46	
05-12	3132400022	FEDERAL EXPRESS CORP	04/23/93	2 FEDEX	67.37	
05-12	3132400024	MARK RAYDER	04/01/93-04/30/93	TRAVEL BY PRIVATE AUTO IN THE DISTRICT, DOVER, MONTVILLE, JEFFERSON, CHESTER 245 MI. X 275	23.00	
05-25	3144630029	B & B COFFEE SERVICE	05/01/93	COFFEE FOR MEETINGS WITH CONSTITUENTS IN THE DISTRICT	8.23	
05-25	3144630030	Do	05/01/93	ONE FEDEX TO NJ	52.00	
05-25	314890266	TOWNSHIP OF WEST CALDWELL	05/14/93	ONE CARTON OF TONER FOR THE WEST CALDWELL OFFICE	113.92	
05-26	3144240023	FEDERAL EXPRESS CORP	04/28/93	CLIPPINGS FOR APRIL	54.68	
05-26	3144240022	LAMIER WORLDWIDE, INC	04/01/93-04/30/93	COFFEE FOR MEETINGS WITH CONSTITUENTS IN DC	14.75	
05-26	3144240021	N J CLIPPING SERVICE	05/06/93	ONE DAY AIR	135.00	
05-26	3144240020	STANDARD COFFEE SERVICE	04/01/93-04/30/93		775.67	
05-31	3147930884	UNITED PARCEL SERVICE	04/01/93-04/30/93		810.00	
05-31	3147930885	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		400.20	
05-31	3147930886	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		351.12	
05-31	3147960859	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		(10.00)	
05-31	3147960858	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	12/01/92-12/31/92		5,515.15	
05-31	3148900438	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		388.05	
05-31	3148900439	Do	05/01/93-05/31/93		591.16	
05-31	3148920146	(PHOTOGRAPHIC SERVICES CHARGED)	04/02/93	ONE WAY BY AMTRAK FROM DC TO NJ FOR MR. GALLO (5404)	65.00	
05-31	3148950352	(STATIONERY ALLOWANCE CHARGED)	04/18/93	ONE WAY AIRFARE FROM NJ TO DC FOR MR. GALLO (6164)	158.00	
06-07	3154320023	DINERS CLUB	04/22/93-04/25/93	R/T AIRFARE FROM DC TO NJ TO DC FOR MR. GALLO (6164)	323.00	
06-07	3154320024	Do	04/29/93-05/03/93	R/T AIRFARE FROM DC TO NJ TO DC FOR MR. GALLO 8144	323.00	
06-07	3154320025	Do	05/06/93-05/10/93	R/T AIRFARE FROM DC TO NJ TO DC FOR MR. GALLO (5101)	28.00	
06-07	3154320026	Do	05/19/93	COFFEE FOR MEETINGS WITH CONSTITUENTS	117.00	
06-07	3155230004	B & B COFFEE SERVICE	05/11/93	ONE CARTON OF TONER FOR THE DOVER OFFICE	35.00	
06-07	3155230003	LAMIER WORLDWIDE, INC	06/30/93-06/30/94	ONE YEAR SUBSCRIPTION TO THE MADISON EAGLE	139.00	
06-07	3155230001	RECORDER PUBLISHING COMPANY	06/28/93-06/28/94	ONE YEAR RENEWAL TO THE WALL STREET JOURNAL	6,433.35	
06-07	3155230002	THE WALL STREET JOURNAL	05/12/93	NEWSLETTER	3,426.00	
06-09	3120910011	THOMAS J LANKFORD	04/01/93-06/30/93	RENT DOVER NJ	18.00	
06-17	3166560009	GENERAL SERVICES ADMINISTRATION	06/01/93	WATER FOR THE MORRISTOWN OFFICE	47.00	
06-17	3166560010	B & B COFFEE SERVICE	06/01/93	COFFEE FOR MEETINGS WITH CONSTITUENTS IN MORRISTOWN OFFICE	189.60	
06-17	3166560011	Do	05/01/93-05/31/93	CLIPPINGS FOR MAY	606.00	
06-25	3175890273	N J CLIPPING SERVICE	06/01/93-06/30/93	RENT - 3 FAIRFIELD AVE WEST CALDWELL, NJ		
06-25	3175890272	TOWNSHIP OF WEST CALDWELL				

06-29	3179350021	DINERS CLUB	05/12/93	ONE WAY BY AMTRAK FROM DC TO NJ FOR MEMBER (4677)	65.00
06-29	3179350019	Do	05/17/93	ONE WAY AIRFARE FROM NJ TO DC (4678) FOR MEMBER	196.00
06-29	3179350020	Do	05/24/93	ONE WAY AIRFARE FROM NJ TO DC FOR MEMBER (3576)	158.00
06-29	3179350022	Do	05/28/93	ONE WAY AIRFARE FROM DC TO NJ FOR MEMBER (1032)	155.00
06-29	3179350023	Do	06/06/93	ONE WAY AIRFARE FROM NJ TO DC FOR MEMBER (1356)	158.00
06-29	3179350018	Do	06/20/93	MEALS	9.27
06-29	3179350015	Do	06/20/93-06/22/93	R/T TRAVEL BY PRIVATE AUTO TO THE DISTRICT, DC TO NJ TO DC 520 MILES X .275	143.00
06-29	3179350016	Do	06/20/93-06/22/93	OVERNIGHT LODGING (2) WHILE IN THE DISTRICT	185.24
06-29	3179350017	Do	06/20/93-06/22/93	TOLLS FROM DC TO NJ TO DC	12.40
06-29	3179350011	JULIA SIOBHAN UMLAUF	06/10/93-06/12/93	MEALS WHILE IN NJ	135.68
06-29	3179350012	Do	06/10/93-06/12/93	R/T BY PRIVATE AUTO DC TO NJ TO DC 515 MILES X .275	35.95
06-29	3179350013	Do	06/10/93-06/12/93	TOLLS FROM DC TO NJ TO DC	141.62
06-29	3179350014	Do	06/10/93-06/12/93	ONE FED/EX	12.40
06-29	3180350025	FEDERAL EXPRESS CORP	06/11/93	ONE FED/EX	5.23
06-30	3180350026	Do	06/18/93	COFFEE FOR MEETINGS W/ CONSTITUENTS	5.23
06-30	3180350029	STANDARD COFFEE SERVICE	06/25/93	ONE YEAR SUBSCRIPTION TO THE PROGRESS	93.67
06-30	3180350027	THE PROGRESS	07/31/93-07/31/94	ONE COPY OF KEY OFFICERS OF FOREIGN SERVICE POSTS	16.00
06-30	3180350028	U. S. GOVERNMENT PRINTING OFFICE	06/15/93-06/15/94		5.00
06-30	3180940161	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		226.08
06-30	3181900421	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		2,084.28
06-30	3181920166	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		84.50
06-30	3181930887	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		135.00
06-30	3181930888	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		620.23
06-30	3181950349	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		798.54
06-30	3181960845	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		540.00
06-30	3181960843	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		284.90
06-30	3181960844	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		975.85

EXPENDITURES FOR 2ND QUARTER

SALARIES	MEMBERS CLERK HIRE	128,025.04
EXPENSES	OFFICIAL EXPENSES OF MEMBERS	43,558.00
TOTAL	171,583.04	

OFFICE OF THE HON. JOSEPH M. GAYDOS

EXPENSES

04-09	3098650007	M. A. W. C.	11/30/92-12/30/92	WATER CHARGES FOR MCKEESPORT, PA DISTRICT OFFICE	16.44
04-09	3098650008	MCKEESPORT CITY TREASURY	11/30/92-12/30/92	SEWAGE CHARGES FOR MCKEESPORT, PA DISTRICT OFFICE	8.50
04-09	3098650009	POLAR WATER COMPANY	12/01/92-12/21/92	POLAR WATER COOLER RENTAL FOR MCKEESPORT, PA DISTRICT OFFICE	8.10
04-27	3112500024	EXXON COMPANY, U. S. A.	04/06/92	PURCHASE OF GASOLINE FOR LEASED AUTO	15.56

EXPENDITURES FOR 2ND QUARTER

EXPENSES	OFFICIAL EXPENSES OF MEMBERS	48.60
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STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOSEPH M. GAYDOS—Con.						
ADJUSTMENTS/REFUNDS						
04-09	312090030	M.A.W.C.	11/30/92-12/30/92	REFUND DUE TO CLOSED ACCOUNT.....	(16.44)	
EXPENSES						
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					(16.44)	
TOTAL					32.16	

OFFICE OF THE HON. SAM GEJDENSON

SALARIES						
04-05	3084330017	ADELMAN, ANDREA.....	04/01/93-06/30/93	LEGISLATIVE DIRECTOR.....	9,999.99	
04-05	3084330014	BASKIN, ROBERT J.....	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT.....	8,750.01	
04-05	3084330015	BIERWIRTH, MARGARET V.....	04/01/93-06/30/93	SENIOR LEGISLATIVE ASSISTANT.....	7,938.75	
04-05	3084330016	BYSEWICZ, GAIL.....	04/01/93-06/30/93	LEGISLATIVE ASSISTANT.....	6,737.49	
04-05	3084330018	CONNOR, JOHN.....	04/01/93-06/30/93	PART-TIME EMPLOYEE.....	4,126.67	
04-05	3084330018	GOLDMAN, JO-ANNE.....	04/01/93-06/30/93	PRESS SECRETARY.....	9,030.00	
04-05	3084330018	HAMMER, CYNTHIA C.....	04/01/93-06/30/93	CONGRESSIONAL AIDE.....	7,803.75	
04-05	3084330018	KOVAROVICS, SCOTT R.....	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT.....	6,200.01	
04-05	3084330018	LABELLA, MARY E.....	04/01/93-06/30/93	PART-TIME EMPLOYEE.....	1,700.01	
04-05	3084330018	LONG, CHRISTOPHER P.....	04/01/93-06/30/93	STAFF ASSISTANT.....	3,892.83	
04-05	3084330018	MCCOURE, MAUREN.....	04/01/93-06/30/93	CONGRESSIONAL/PUBLIC RELATIONS AIDE.....	4,521.00	
04-05	3084330018	OLEARY, MICHAEL P.....	06/21/93-06/30/93	STAFF ASSISTANT.....	500.00	
04-05	3084330018	OTTENESS, NAOMI W.....	04/01/93-06/30/93	DISTRICT DIRECTOR.....	15,450.00	
04-05	3084330018	PAINTER, E REECE.....	04/01/93-06/30/93	EXECUTIVE ASSISTANT.....	8,341.26	
04-05	3084330018	RILEY, DENNIS J.....	04/01/93-06/30/93	DEPUTY DISTRICT DIRECTOR.....	8,416.67	
04-05	3084330018	ROWE, FRANK J.....	04/01/93-06/30/93	CONGRESSIONAL AIDE.....	6,727.50	
04-05	3084330018	SHEA, PATRICIA HOPKINS.....	04/01/93-06/30/93	CONGRESSIONAL AIDE.....	7,715.34	
04-05	3084330018	TAPPER, EVE M.....	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT.....	6,733.74	
04-05	3084330018	TIDMAN, REBECCA.....	04/01/93-06/30/93	OFFICE MANAGER.....	5,750.01	
04-05	3084330018	WENNERGEN, REBECCA S.....	06/01/93-06/30/93	LBI CONGRESSIONAL INTERN.....	1,260.00	
04-05	3084330018	ZULICK, JEANNE M.....	04/01/93-06/30/93	LEGISLATIVE ASSISTANT.....	5,333.33	
04-05	3084330018	Do.....	06/05/93-06/30/93	PART-TIME EMPLOYEE.....	433.33	
EXPENSES						
04-05	3084330017	DINERS CLUB.....	12/22/92	ONE WAY AIRFARE FOR R. BASKIN DC HTD TIX#356.....	170.00	
04-05	3084330014	Do.....	01/08/93-01/09/93	REIMBURSEMENT FOR RENTAL CAR FOR MEMBER USED ON OFFICIAL BUSINESS.....	42.31	
04-05	3084330015	Do.....	01/16/93-01/16/93	REIMBURSEMENT FOR RENTAL CAR FOR MEMBER USED ON OFFICIAL BUSINESS.....	56.34	
04-05	3084330016	Do.....	01/23/93-01/25/93	REIMBURSEMENT FOR RENTAL CAR.....	160.06	
04-05	3084330018	Do.....	12/24/92	REIMB. FOR MILEAGE INCURRED ON.....	53.35	
04-05	3084330018	SCOTT R KOVAROVICS.....	03/08/93-03/08/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL BUSINESS 86 MILES AT .275 PER.....	23.65	
04-14	3102380025	WENDY FIELDS.....				

04-14	3102380026	CYNTHIA C. HAMMER	02/21/93-02/21/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL DISTRICT BUSINESS 35 MILES X 275 PER MILE	9.63
04-14	3102380027	CHRISTOPHER P LONG	01/17/93-01-17/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL DISTRICT BUSINESS 71 MILES AT 275 PER MILE	19.53
04-14	3102380028	Do	02/16/93-02/16/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL DISTRICT BUSINESS 35 MILES AT 275 PER MILE	9.63
04-14	3102380029	Do	02/21/93-02/21/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL DISTRICT BUSINESS 71 MILES AT 275 PER MILE	19.53
04-14	3102380022	FRANK J ROWE	02/11/93-02/11/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL DISTRICT BUSINESS 96 MILES AT 275 PER MILE	26.40
04-14	3102380023	Do	02/19/93-02/19/93	OUT OF DISTRICT MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL BUSINESS 132 MILES X 275	36.30
04-14	3102380024	Do	02/26/93-02/26/93	OUT OF DISTRICT MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL BUSINESS 218 MILES X 275	59.95
04-14	3103650013	ROBERT J BASKIN	03/26/93-03/26/93	REIMBURSEMENT FOR TAXICAB COSTS INCURRED ON TRAVEL TO DISTRICT	12.00
04-14	3103650015	Do	03/26/93-03/26/93	REIMBURSEMENT FOR ONE-WAY AIRFARE FOR OFFICIAL BUSINESS TRAVEL TO DIST. DC-HTFD TIX #6436	250.00
04-14	3103650016	Do	03/26/93-03/29/93	REIMBURSEMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS TRAVEL TO DISTRICT	138.90
04-14	3103650012	Do	03/28/93-03/28/93	REIMBURSEMENT FOR GAS USED IN RENTAL CAR NEEDED FOR OFFICIAL BUSINESS TRAVEL IN DIST	6.00
04-14	3103650016	DINERS CLUB	03/25/93-03/25/93	ONE WAY AIRFARE FOR MEMBER DC-HTFD TIX #8723	250.00
04-14	3103650018	FEDERAL EXPRESS CORP	03/26/93-03/26/93	OVERNIGHT DELIVERY	18.83
04-14	3103650017	CHRISTINE RIGERO	03/26/93-03/26/93	CLEANING SERVICES FOR NORWICH DISTRICT OFFICE	35.00
04-16	3102510015	ARROW OFFICE SUPPLY	08/26/92-08/26/92	OFFICE SUPPLIES NORWICH DISTRICT OFFICE	113.99
04-16	3102510013	Do	03/19/93-03/19/93	OFFICE SUPPLIES FOR NORWICH DISTRICT OFFICE	462.90
04-16	3102510014	Do	03/22/93-03/22/93	OFFICE SUPPLIES FOR NORWICH DISTRICT OFFICE	81.12
04-16	3102510016	Do	08/12/93-08/12/93	CALLING CARDS FOR WASH. OFC. STAFFER R. TIDMAN AND MIDDLETOWN OFC. STAFFER J. ZULICK	297.53
04-16	3102510018	DAVID L ANDRIUKITIS	03/26/93-03/26/93	OVERNIGHT DELIVERY	67.00
04-16	3102510019	FEDERAL EXPRESS CORP	03/19/93-03/19/93	MONTHLY CELLULAR PHONE CHARGES	7.50
04-16	3102510017	LINK	03/17/93-04/17/93	MILEAGE REIMB. FOR TRAVEL INCURRED WHILE ON OFCL (DIST.) BUSINESS 33 MILES @ 275 PER MILE	403.74
04-16	3102510001	MAUREEN MCGUIRE	02/01/93-02/01/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFCL (DIST.) BUSINESS 44 MI @ 275 PER MILE	9.08
04-16	3102510002	Do	02/04/93-02/04/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFCL (DIST.) BUSINESS 21 MILES @ 275 PER MILE	12.10
04-16	3102510003	Do	02/11/93-02/11/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFCL (DIST.) BUSINESS 46 MILES @ 275 PER MILE	5.78
04-16	3102510004	Do	02/17/93-02/17/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFCL (DIST.) BUSINESS 41 MILES @ 275 PER MILE	12.65
04-16	3102510005	Do	02/19/93-02/19/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFCL (DIST.) BUSINESS 41 MILES @ 275 PER MILE	11.28
04-16	3102510021	NAVY TIMES	03/15/93-03/07/94	ONE YEAR SUBSCRIPTION TO THE NAVY TIMES	48.00
04-16	3102510009	NAOMI W OTTENSNESS	02/06/93-02/06/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFCL (DIST.) BUSINESS 117 MILES @ 275 PER MILE	32.18
04-16	3102510011	Do	02/17/93-02/17/93	OUT OF DIST MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL BUSINESS 26 MILES @ 275 PER MI	24.20
04-16	3102510010	Do	02/21/93-02/21/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFCL (DIST.) BUSINESS 26 MILES @ 275 PER MILE	7.15
04-16	3102510012	Do	02/22/93-02/22/93	OUT OF DIST. MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFFICIAL BUSINESS 169 MI @ 275 PER MI	46.48
04-16	3102510020	CHRISTINE RIGERO	03/12/93-03/12/93	CLEANING SERVICES FOR NORWICH DISTRICT OFFICE	35.00
04-16	3102510006	DENNIS J RILEY	02/25/93-02/25/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFCL (DIST.) BUSINESS 4 MILES @ 275 PER MILE	1.10
04-16	3102510007	Do	02/26/93-02/26/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFCL (DIST.) BUSINESS 19 MILES @ 275 PER MILE	5.22
04-16	3102510008	Do	02/26/93-02/26/93	MILEAGE REIMBURSEMENT FOR TRAVEL INCURRED WHILE ON OFCL (DIST.) BUSINESS 15 MILES @ 275 PER MILE	4.13
04-19	3104580031	DINERS CLUB	02/28/93	REIMBURSEMENT FOR RENTAL CAR FOR MEMBER USED ON OFFICIAL BUSINESS TRAVEL IN DISTRICT	37.04
04-19	3104580014	Do	04/02/93-04/05/93	ROUND TRIP AIRFARE FOR MEMBER DC-HTFD-DC TIX # 5297	408.00
04-19	3104580012	FEDERAL EXPRESS CORP	04/02/93	OVERNIGHT DELIVERY	5.30
04-19	3104580011	NEW YORK TIMES	04/30/93-04/30/94	ONE YEAR SUBSCRIPTION RENEWAL TO THE NEW YORK TIMES FOR NORWICH DISTRICT OFFICE	280.00
04-19	3104580013	POLAND SPRING	03/04/93-03/31/93	MONTHLY FEE FOR WATER COOLER IN MIDDLETOWN DISTRICT OFFICE	44.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-20	3109110010	AQUA COOL	03/15/93-03/31/93	MONTHLY FEE FOR WATER COOLER IN WASHINGTON OFFICE	34.23	
04-20	3109110005	POLAND SPRING	06/08/92-06/30/92	MONTHLY FEE FOR WATER COOLER IN MIDDLETOWN DIST OFC	38.00	
04-20	3109110006	Do	09/23/92-09/30/92	MONTHLY FEE FOR WATER COOLER IN MIDDLETOWN DIST OFC	17.50	
04-20	3109110007	Do	10/08/92-10/31/92	MONTHLY FEE FOR WATER COOLER IN MIDDLETOWN DIST OFC	44.50	
04-20	3109110008	Do	11/30/92-11/30/92	MONTHLY FEE FOR WATER COOLER RENTAL IN MIDDLETOWN DIST OFC	24.50	
04-20	3109110009	Do	12/02/92-12/31/92	MONTHLY FEE FOR WATER COOLER RENTAL IN MIDDLETOWN DIST OFC	24.50	
04-27	3111640010	DAVID J. ANDRIUKITIS	04/05/93-04/09/93	CALLING CARDS FOR WASH. OFC. STAFFER R. PAINTER; CONGRESSMAN'S BIOGRAPHY	88.00	
04-27	3111640011	FEDERAL EXPRESS CORP	04/06/93-04/06/93	REIMBURSEMENT FOR GASOLINE USED IN RENTAL CAR NEEDED FOR OFFICIAL BUSINESS TRAVEL TO DIST	6.92	
04-27	3111640012	THE DAY	04/09/93-04/09/93	OVERNIGHT DELIVERY	12.45	
04-29	3116860016	CHRISTINE RIGERO	04/13/93-04/13/93	REIMBURSEMENT FOR TAXICAB COSTS INCURRED IN TRAVEL TO DISTRICT	11.50	
04-29	3118890266	MARINA TOWERS	04/09/93-04/09/93	ONE-YEAR SUBSCRIPTION RENEWAL FOR THE DAY NEWSPAPER FOR NORWICH DIST. OFC	143.00	
04-29	3118890265	MARINA TOWERS	04/09/93-04/09/93	CLEANING SERVICES FOR NORWICH DISTRICT OFFICE	35.00	
04-29	3118890016	DINERS CLUB	04/01/93-04/30/93	RENT MARINA TOWERS, 74 W. MAIN ST.	923.33	
04-30	3118890017	DINERS CLUB	04/01/93-04/17/93	RENT 94 COURT ST MIDDLETOWN CT 15132	392.00	
04-30	3118890017	DINERS CLUB	04/16/93-04/16/93	REIMBURSEMENT FOR RENTAL CAR FOR MEMBER USED ON OFFICIAL BUSINESS TRAVEL TO DISTRICT	63.09	
04-30	3118890017	DINERS CLUB	03/01/93-03/31/93	OVERNIGHT DELIVERY	18.25	
04-30	3119870192	FOIST OFFICE TELEPHONE SERVICE (CHARGED)	03/01/93-03/31/93		585.00	
04-30	3119870191	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		630.19	
04-30	3119930021	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		152.35	
04-30	3119930022	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		240.00	
04-30	3119930023	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		1,767.15	
04-30	3120900164	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		5,934.69	
04-30	3120950167	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		415.79	
05-05	3123500005	DINERS CLUB	12/14/92	TICKET CHANGE CHARGES	25.00	
05-05	3123860029	Do	04/21/93-04/21/93	ONE-WAY AIRFARE FOR MEMBER DC-HARTFORD TIX #6411	204.00	
05-05	3123860027	Do	04/25/93-04/27/93	REIMBURSEMENT FOR RENTAL CAR FOR MEMBER USED ON OFFICIAL BUSINESS TRAVEL TO DISTRICT	88.92	
05-05	3123860031	Do	04/26/93-04/26/93	REIMBURSEMENT FOR GASOLINE USED IN RENTAL CAR NEEDED FOR OFFICIAL BUSINESS IN DISTRICT	14.97	
05-05	3123860028	Do	04/27/93-04/27/93	ONE-WAY AIRFARE FOR MEMBER BRIDGEPORT DC TIX #6412	240.00	
05-05	3123860026	Do	05/23/93-08/21/93	THREE MONTH SUBSCRIPTION RENEWAL FOR THE HARTFORD COURANT NEWSPAPER	41.60	
05-10	3127870022	THE HARTFORD COURANT	04/07/93	PACKAGE TO MICHAEL HARVEY	2.90	
05-10	3127870022	POSTMASTER, WASHINGTON, D.C.	12/13/92-12/12/93	ONE-YEAR SUBSCRIPTION RENEWAL FOR CONGRESSIONAL QUARTERLY	995.00	
05-10	3130690001	CONGRESSIONAL QUARTERLY INC.	01/12/93	PURCHASE OF TELEPHONE SYSTEM AND PROPERTY TAXES FOR MIDDLETOWN DIST. OFC	796.57	
05-10	3130690002	SNET CREDIT INC.	02/18/93-02/22/93	REIMBURSEMENT FOR RENTAL CAR FOR MEMBER USED ON OFFICIAL BUSINESS TRAVEL TO DISTRICT	197.34	
05-12	3132620012	DINERS CLUB	02/28/93-02/28/93	ONE-WAY AIRFARE FOR MEMBER HTD DC TIX # 037-2166306295	200.00	
05-12	3132620013	Do	03/11/93-03/14/93	REIMBURSEMENT FOR RENTAL CAR FOR MEMBER USED ON OFFICIAL BUSINESS TRAVEL TO DISTRICT	198.10	
05-12	3132620011	Do	04/12/93-04/12/93	OFFICE SUPPLIES FOR MIDDLETOWN DISTRICT OFFICE	76.99	
05-18	3137630004	ARROW OFFICE SUPPLY	04/26/93-04/26/93	OFFICE SUPPLIES FOR NORWICH DISTRICT OFFICE	197.15	
05-18	3137630008	DINERS CLUB	05/05/93-05/05/93	ROUND TRIP AIRFARE FOR WASHINGTON STAFFER A. ADELMAN DC-PROV DC TIX #8346	450.00	
05-18	3137630010	Do	04/30/93-05/03/93	ROUNDTRIP TRAIN FARE FOR A. ADELMAN FOR OFFICIAL BUSINESS TRAVEL TO DISTRICT DC-NEW LONDON-DC	97.00	
05-18	3137630009	Do	05/07/93-05/08/93	FEE FOR JANITOR FOR USE OF HIGH SCHOOL AUDITORIUM FOR TOWN MEETING	32.94	
05-18	3137630007	PITMAN PUBLIC SCHOOLS	05/08/93-05/08/93	CLEANING SERVICES FOR NORWICH DISTRICT OFFICE	35.00	
05-18	3137630006	CHRISTINE RIGERO	04/23/93-04/23/93	26 WEEK SUBSCRIPTION RENEWAL TO THE HARTFORD COURANT FOR WASHINGTON OFFICE	49.40	
05-18	3137630011	THE HARTFORD COURANT	06/06/93-11/29/93	POSTAGE DUE AND ADDRESS CORRECTION MAIL	4.35	
05-18	3138570014	POSTMASTER, WASHINGTON, D.C.	05/04/93			

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM GEJDENSON—Con.

05-25	3144890268	MARINA TOWERS	05/01/93-05/30/93	RENT MARINA TOWERS, 74 W MAIN ST	923.33
05-25	3144890267	MARINO PROFESSIONAL BLDG INC	05/01/93-05/30/93	RENT 94 COURT ST MIDDLETOWN CT 15132	392.00
05-26	3145180001	DINERS CLUB	04/29/93-05/03/93	ROUND TRIP AIRFARE FOR MEMBER DC-HTFD-DC TIX #8119	408.00
05-26	3145180003	Do	05/04/93-05/04/93	REIMBURSEMENT FOR GASOLINE FOR MEMBER USED ON OFFICIAL BUSINESS TRAVEL TO DISTRICT	5.53
05-26	3145180002	Do	05/07/93-05/07/93	ONE WAY AIRFARE FOR MEMBER DC-NY TIX #5314	65.00
05-31	3147930226	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		156.85
05-31	3147930227	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		255.00
05-31	3147930228	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		1575.48
05-31	3147960162	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		586.00
05-31	3147960161	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		688.78
05-31	3148900157	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		5604.26
05-31	3148920025	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		2.60
05-31	3148950160	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		1014.84
06-04	3148380013	AQUA COOL	04/01/93-04/30/93	MONTHLY SUPPLIES AND RENTAL FEES FOR WATER COOLER IN DC OFFICE	46.40
06-04	3148380012	ARROW OFFICE SUPPLY	05/17/93	OFFICE SUPPLIES FOR NORWICH DO	101.96
06-04	3148380011	Do	05/19/93	OFFICE SUPPLIES FOR NORWICH DO	25.51
06-04	3148380008	ROBERT J BASKIN	04/27/93-04/30/93	REIMB. FOR RENTAL CAR USED ON OFFICIAL BUSINESS	120.66
06-04	3148380010	Do	04/27/93-04/30/93	REIMB. FOR TAXI TO/FROM AIRPORT EN ROUTE TO/FROM DISTRICT	25.50
06-04	3148380009	Do	04/29/93	MONTHLY SUPPLIES AND RENTAL FEES FOR WATER COOLER IN MIDDLETOWN DO	13.24
06-04	3148380014	POLAND SPRING	04/01/93-04/30/93	RT AIRFARE FOR R BASKIN DC-HTFD-DC 194	51.40
06-07	3154320030	DINERS CLUB	04/27/93-04/30/93	ONE-WAY AIRFARE FOR MEMBER EN ROUTE TO DIST DC-NYC 314	48.00
06-07	3154320029	Do	05/07/93	RT AIRFARE FOR MC DC-BRIDGEPORT-DC 463	65.00
06-07	3154320028	Do	05/20/93-05/25/93	COURIER SERVICES FOR WASHINGTON OFFICE	13.75
06-14	3162210003	ARCHER COURIER/ORIENT EXPRESS DEL SER	05/04/93-05/06/93	500 WELCOME TO WASHINGTON SHEETS, 250 BIOGRAPHY SHEETS	243.75
06-14	3162210004	Do	05/10/93-05/10/93	OVERNIGHT DELIVERY	5.23
06-14	3162210009	DAVID L ANDRIUKITIS	05/07/93-05/07/93	OVERNIGHT DELIVERY	13.78
06-14	3162210005	FEDERAL EXPRESS CORP	05/14/93-05/14/93	OVERNIGHT DELIVERY	23.48
06-14	3162210008	Do	05/21/93-05/21/93	OVERNIGHT DELIVERY	3.88
06-14	3162210010	Do	05/28/93-05/28/93	ONE SET OF NATIONAL JOURNAL BINDERS FOR WASHINGTON OFFICE	30.00
06-14	3162210012	NATIONAL JOURNAL	05/07/93	13 WEEK RENEWAL OF NORWICH BULLETIN FOR NORWICH DISTRICT OFFICE	46.25
06-14	3162210007	NORWICH BULLETIN	06/01/93-08/31/93	CLEANING SERVICE FOR NORWICH DISTRICT OFFICE	35.00
06-14	3162210023	CHRISTINE RIGERO	05/07/93-05/07/93	FEE FOR PREPARATION OF 1992 FINANCIAL DISCLOSURE STATEMENT	195.00
06-14	3162210006	TAX MANAGEMENT SYSTEMS	05/20/93-05/20/93	REIMBURSEMENT FOR NORWICH DISTRICT OFFICE SUPPLIES	13.32
06-14	3162210021	THE CRANSTON COMPANY	05/12/93-05/12/93	CABLE SERVICE FOR NORWICH DISTRICT OFFICE	28.55
06-14	3162210001	ARROW OFFICE SUPPLY	05/27/93-05/27/93	MONTHLY CELLULAR PHONE CHARGES	418.31
06-14	3162240028	CENTURY CABLE	06/01/93-06/30/93	MONTHLY SUPPLIES AND RENTAL FEES FOR WATER COOLER, MIDDLETOWN OFFICE	52.30
06-14	3162240027	LINX	05/18/93-06/17/93	CLEANING SERVICES FOR NORWICH DISTRICT OFFICE	35.00
06-14	3162240025	POLAND SPRING	05/13/93-05/21/93	ROUND-TRIP AIRFARE FOR MEMBER BALT-HTFD-BRIDGEPORT-DC TIX #4764	447.00
06-14	3162240029	CHRISTINE RIGERO	05/21/93-05/21/93	REIMBURSEMENT FOR RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	81.21
06-17	3166830004	DINERS CLUB	05/13/93-05/18/93	ROUND-TRIP AIRFARE FOR MEMBER - DC-HTFD-DC TIX #1127	408.00
06-17	3166830005	Do	05/24/93-05/25/93	REIMBURSEMENT TO MEMBER FOR GASOLINE FOR RENTAL CAR	371.18
06-17	3166830003	Do	05/28/93-06/04/93	ROUND-TRIP AIRFARE FOR MEMBER DC-HTFD-DC TIX #1308	408.00
06-17	3166830009	Do	06/05/93-06/07/93	REIMBURSEMENT FOR TAXICAB FOR TRAVEL TO DISTRICT	10.00
06-17	3166830008	SAM GEIDENSON	05/20/93-05/20/93	REIMBURSEMENT TO MEMBER FOR GASOLINE FOR RENTAL CAR	20.00
06-17	3166830010	Do	06/07/93-06/07/93	REIMBURSEMENT FOR TAXICAB FOR MEMBER FOR TRAVEL TO DISTRICT	3.00
06-17	3166830006	Do	06/08/93-06/08/93	REIMBURSEMENT FOR TAXICAB COSTS INCURRED ON TRAVEL TO DISTRICT	3.00
06-17	3166830007	Do	06/08/93-06/08/93	CABLE SERVICE FOR NORWICH DISTRICT OFFICE	28.55
06-17	3166830011	SCOTT R KOVAROVICS	05/01/93-05/30/93	PRINTING OF ACADEMY POSTERS AND TOWN MEETING NOTICES	4725.75
06-18	3168230018	CENTURY CABLE	04/15/93-04/16/93	ROUND-TRIP AIRFARE FOR MEMBER DC-PROVIDENCE-DC TIX #1307	450.00
06-18	3168230020	DAVID L ANDRIUKITIS	05/31/93-06/02/93	ROUND-TRIP AIRFARE FOR MEMBER DC-HTFD-DC TIX #1401	408.00
06-18	3168230022	DINERS CLUB	06/04/93-06/07/93	OVERNIGHT DELIVERY	16.96
06-18	3168230024	Do	04/23/93-04/23/93	OVERNIGHT DELIVERY	20.92
06-18	3168230021	FEDERAL EXPRESS CORP	04/30/93-04/30/93		
06-18	3168230019	Do			

OFFICE OF THE HON. GEORGE W GEKAS

SALARIES

04-05	3084430023	BORNE, SHELIAH	04/01/93-06/30/93
04-05	3084430021	CAGNOLI, W ALLAN	04/01/93-06/30/93
04-05	3084430019	ECKELS, ARLENE ELVA	04/01/93-06/30/93
04-05	3084430020	FITZGERALD, GARTH	04/01/93-06/30/93
04-05	3084430022	FROHMAN, CHARLES D	04/01/93-06/30/93
04-05	3089770014	GOLD, KEVIN M	04/01/93-06/30/93
04-05	3089770016	HEWITT, RICHARD K	04/01/93-06/30/93
04-05	3089770017	JEROME, GEORGE G	04/01/93-06/30/93
04-05	3089770015	MARCHESINI, COLETTE D	04/01/93-06/30/93
04-12	3095000011	MILLS-RUSSELL, GAYLE D	04/01/93-06/30/93
04-12	3095000009	NYMAN, REGINALD D	04/01/93-06/30/93
04-12	3095000012	SANSONI, BRIAN T	04/01/93-06/30/93
04-12	3095000010	SANTANIELLO, THOMAS	04/01/93-06/30/93
04-16	3105690025	SPLANE, MICHELLE M	04/01/93-06/30/93
04-16	3105690022	STEVENS, MINDY S	04/01/93-06/30/93
04-16	3105690023	SURRICK, PATRICIA KELLY	04/01/93-06/30/93
04-16	3105690026	TEMPLETON, THOMAS A	04/01/93-06/30/93
04-16	3105690027	WEIDNER, MATTHEW LAMBERT	04/01/93-06/30/93
04-16	3105690024	Do	04/01/93-06/30/93
04-16	3105690028	Do	04/01/93-06/30/93
04-16	3105690021	Do	04/01/93-06/30/93
04-27	3111640013	Do	04/01/93-06/30/93
04-27	3111640011	Do	04/01/93-06/30/93
04-27	3111640014	Do	04/01/93-06/30/93
04-27	3111640015	Do	04/01/93-06/30/93
04-28	3116350001	Do	04/01/93-06/30/93
04-28	3116350002	Do	04/01/93-06/30/93
04-28	3116350003	Do	04/01/93-06/30/93
04-28	3116350004	Do	04/01/93-06/30/93
04-28	3116830025	Do	04/01/93-06/30/93
04-28	3116830027	Do	04/01/93-06/30/93

EXPENSES

04-05	3084430023	CLARK BOARDMAN CALLAGHAN	02/05/93
04-05	3084430021	MONITOR PUBLISHING CO	02/18/93
04-05	3084430019	NEWS-SUN	04/01/93-04/01/94
04-05	3084430020	PERRY COUNTY TIMES	04/01/93-04/01/94
04-05	3089770014	XEROX CORPORATION	03/04/93
04-05	3089770016	BLUE MOUNTAIN SPRING WATER, INC	03/12/93-03/26/93
04-05	3089770017	ENGLE BUSINESS EQUIPMENT	03/15/93
04-05	3089770015	GEORGE W GEKAS	03/19/93-03/21/93
04-05	3089770015	PHILLIPS OFFICE PRODUCTS	03/11/93
04-12	3095000011	BLUE MOUNTAIN SPRING WATER, INC	03/26/93-04/09/93
04-12	3095000009	HARPEL S	03/12/93
04-12	3095000012	GAYLE DUPRE MILLS	03/25/93
04-12	3095000010	BRIAN T SANSONI	03/21/93-03/22/93
04-16	3105690025	POSTMASTER, WASHINGTON, D.C	03/18/93
04-16	3105690022	AQUA COOL	03/01/93-03/31/93
04-16	3105690022	AT&T INFORMATION SYSTEMS	03/28/93-04/27/93
04-16	3105690023	MONITOR PUBLISHING CO	04/01/93-03/31/94
04-16	3105690026	MINDY S STEVENS	04/09/93
04-16	3105690027	Do	04/09/93
04-16	3105690024	Do	05/13/93-05/13/94
04-16	3105690028	THOMAS J LANIKFORD	03/22/93
04-16	3105690021	U.S. GOVERNMENT PRINTING OFFICE	03/10/93
04-27	3111640013	Do	04/09/93-04/23/93
04-27	3111640011	Do	04/05/93
04-27	3111640014	Do	03/04/93
04-27	3111640015	Do	03/08/93
04-28	3116350001	Do	04/02/93-04/03/93
04-28	3116350002	Do	04/01/93-04/02/93
04-28	3116350003	Do	04/01/93-04/02/93
04-28	3116350004	Do	04/02/93
04-28	3116830025	Do	04/17/93
04-28	3116830027	Do	04/17/93

04/01/93-06/30/93	OFFICE MANAGER/SCHEDULER	5,874.99
04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	17,714.01
04/01/93-06/30/93	DISTRICT SECRETARY	7,935.75
04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,500.01
04/01/93-06/30/93	STAFF ASSISTANT	5,750.01
04/01/93-06/30/93	PART-TIME EMPLOYEE	2,062.50
04/01/93-06/30/93	STAFF ASSISTANT	4,625.01
04/01/93-06/30/93	LEGISLATIVE DIRECTOR	9,999.99
04/01/93-06/30/93	SHARED EMPLOYEE	1,315.00
04/01/93-06/30/93	SPECIAL ASSISTANT	6,584.01
04/01/93-06/30/93	CASEWORKER	5,625.00
04/01/93-06/30/93	PRESS SECRETARY	8,294.01
04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,000.00
04/01/93-06/30/93	CASEWORKER	5,625.00
04/01/93-06/30/93	OFFICE SYSTEMS MANAGER	4,500.00
04/01/93-06/30/93	CHIEF LEGISLATIVE CORRESPONDENT	4,819.26
04/01/93-06/30/93	STAFF ASSISTANT	5,625.00
04/01/93-06/30/93	LBJ CONGRESSIONAL INTERN	924.00
02/05/93	REFERENCE MATERIALS TO BE USED IN DISTRICT OFFICE	130.50
02/18/93	REFERENCE MATERIALS	275.60
04/01/93-04/01/94	YEARLY SUBSCRIPTION	25.00
03/04/93	YEARLY SUBSCRIPTION	75.00
03/12/93-03/26/93	PURCHASE OF OFFICE SUPPLIES IN DISTRICT	78.38
03/15/93	WATER COOLER COSTS IN HARRISBURG DISTRICT OFFICE	26.90
03/19/93-03/21/93	PURCHASE OF SUPPLIES FROM OUTSIDE VENDOR	45.95
03/11/93	MEMBER'S FUEL REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN DISTRICT (LEASED AUTO)	22.49
03/26/93-04/09/93	PURCHASE OF SUPPLIES FROM LOCAL VENDOR	9.90
03/12/93	WATER COOLER COSTS IN DISTRICT OFFICE	4.95
03/25/93	PURCHASE OF SUPPLIES FROM LOCAL VENDOR	104.99
03/21/93-03/22/93	STAFFER MILLS-RUSSELL REIMBURSEMENT FOR COST OF OVERNIGHT MAILING OF TIMELY MATERIALS	29.85
03/18/93	STAFFER SANSONI - MILEAGE 246 MI @ .275 OFFICIAL TRAVEL TO AND FROM DISTRICT-DC-HARRISBURG-DC	67.64
03/01/93-03/31/93	COST OF POSTAGE STAMPS FOR OFFICIAL USE 100 \$1 STAMPS 100 \$0.45 STAMPS	145.00
03/28/93-04/27/93	WATER COOLER COSTS IN WASHINGTON OFFICE	62.00
04/01/93-03/31/94	MONTHLY PHONE LEASE AND RENTAL IN DISTRICT OFFICE	69.77
04/09/93	SUBSCRIPTION RENEWAL	165.00
04/09/93	STAFFER STEVENS - MILEAGE 54 MI. X .275 OFFICIAL TRAVEL WITHIN DISTRICT	16.45
04/09/93	STAFFER STEVENS - MEAL & TOLL COST WHILE ON OFFICIAL TRAVEL IN DISTRICT	12.23
05/13/93-05/13/94	YEARLY SUBSCRIPTION	27.00
03/22/93	PRINTING OF QUESTIONNAIRE APPROVED BY FRANKING COMMISSION	5,127.00
03/10/93	PURCHASE OF RESEARCH MATERIALS	7.50
04/09/93-04/23/93	WATER COOLER COSTS IN DISTRICT OFFICE	26.90
04/05/93	STAFFER BORNE - MILEAGE 80 MI. X .275 OFFICIAL TRAVEL WITHIN DISTRICT	22.00
03/04/93	STAFFER BORNE - MEAL & TOLL REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN DISTRICT	5.66
03/08/93	PURCHASE OF SUPPLIES FROM LOCAL VENDOR	20.95
04/02/93-04/03/93	LODGING EXPENSES FOR STAFFER RUSSELL WHILE ON OFFICIAL TRAVEL IN DC	89.00
04/13/93	PURCHASE OF SUPPLIES FROM LOCAL VENDOR	12.11
04/01/93-04/02/93	STAFFER MILLS-RUSSELL - MILEAGE REIMBURSEMENT 250 MILES X .275 HARRISONBURG/DC/HARRISONBURG	68.75
04/01/93-04/02/93	STAFFER MILLS-RUSSELL MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN DC	29.51
04/02/93	STAFFER CAGNOLI - CAB FARE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN DC	5.00
04/17/93	STAFFER CAGNOLI - MILEAGE 250 MI. X .275 OFFICIAL TRAVEL TO AND FROM DISTRICT DC-HARRISBURG-DC	68.75
04/17/93	STAFFER CAGNOLI - MILEAGE 41 MI. X .275 OFFICIAL TRAVEL WITHIN DISTRICT	11.28

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GEORGE W GEKAS—Con.						
04-28	3116830028	Do	04/17/93	STAFFER: CAGNOLI - MEAL EXPENSE WHILE ON OFFICIAL TRAVEL WITHIN DISTRICT	16.25	
04-29	3118890269	CITY OF LEBANON	04/01/93-04/30/93	RENT - MUNICIPAL BLDG. RM. 108 LEBANON, PA	375.67	
04-29	3118890268	FORD MOTOR CREDIT COMPANY	04/01/93-04/30/93	LEASE AUTO	350.00	
04-29	3118890267	GOVERNOR'S PLAZA ASSOCIATES	04/01/93-04/30/93	RENT 2101 N FRONT ST HARRISBURG, PA.	918.31	
04-29	3118890270	222 SOUTH MARKET STREET ASSOC.	04/01/93-04/30/93	RENT - 222 S. MARKET STREET ELIZABETHTOWN, PA	975.00	
04-30	3119871021	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		855.00	
04-30	3119871019	(DIST OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		216.29	
04-30	3119871020	(DIST OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		3,368.59	
04-30	3119931033	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		225.00	
04-30	3119931034	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		820.16	
04-30	3119940197	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		212.31	
04-30	3120500498	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		225.00	
04-30	3120500498	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		2,818.65	
05-05	3123770026	ELIZABETHTOWN COLLEGE	04/17/93	SERVICE CHARGE INCURRED FOR INCIDENTAL EXPENSES FOR TOWN MEETING IN DISTRICT	50.00	
05-05	3123770025	Do	04/17/93	STAFFER JEROME-MILEAGE 256 MILES X 275 OFFICIAL TRAVEL DC TO HARRISBURG-DC	70.40	
05-05	3123770023	Do	04/19/93	STAFFER JEROME-MILEAGE 49 MILES X 275 OFFICIAL TRAVEL WITHIN DISTRICT	13.48	
05-05	3123770024	Do	04/19/93	STAFFER JEROME-MEAL REIMBURSEMENT	10.96	
05-05	3123770025	Do	04/19/93	STAFFER JEROME-MEAL REIMBURSEMENT	2.00	
05-05	3123770025	Do	04/19/93	MAINTENANCE COSTS FOR PHOTO COPIER	44.26	
05-05	3123770021	XEROX CORPORATION	09/30/92-12/30/92	STAFFER: FROHMAN - MILEAGE 246 MI X 275 OFF TRVL DC-HARRISBURG-DC DISTRICT	67.70	
05-05	3123770021	CHARLES D FROHMAN	04/20/93	REIMBURSE MEMBER FOR COST OF DRYMOUNTING CHARTS USED FOR OFFICIAL MEETINGS	90.10	
05-07	3125450017	GEORGE W GEKAS	04/20/93	COST OF REFERENCE MATERIALS TO BE USED IN DISTRICT OFFICES	240.05	
05-07	3125450018	NVLSIP	04/23/93	STAFFER: SANSONI - MILEAGE 500 MIX 275 OFFICIAL TRAVEL W/IN DISTRICT (TWO TRIPS)	137.50	
05-07	3125450019	BRIAN T SANSONI	04/15/93-04/20/93	STAFFER: SANSONI - MILEAGE 167 MI X 275 OFFICIAL TRAVEL W/IN DIST (TWO TRIPS)	45.93	
05-12	3131330001	THE CAPITOL HILL HOTEL	04/02/93-04/03/93	LODGING EXPENSES FOR STAFFER (RUSSELL) WHILE ON OFFICIAL TRAVEL IN DC	89.00	
05-13	3132140032	AT&T INFORMATION SYSTEMS	04/28/93-05/27/93	MONTHLY PHONE LEASE AND RENTAL IN DISTRICT OFFICE	69.00	
05-13	3132140028	BLUE MOUNTAIN SPRING WATER, INC.	04/23/93-05/07/93	WATER COOLER COSTS IN DISTRICT OFFICE	9.90	
05-13	3132140031	FEDERAL EXPRESS CORP	04/22/93-04/23/93	TIMELY DELIVERY OF OFFICIAL MATERIALS	10.15	
05-13	3132140026	HARPEL'S	04/21/93	PURCHASE OF SUPPLIES FROM LOCAL VENDOR	8.45	
05-13	3132140027	PATRIOT NEWS COMPANY	05/12/93-05/12/94	YEARLY SUBSCRIPTION	366.08	
05-13	3132140029	PENNSYLVANIA TELEPHONE PROD	04/27/93	COST TO REPAIR ANSWERING MACHINE IN LEBANON DISTRICT OFFICE	63.80	
05-13	3132140025	PHILLIPS OFFICE PRODUCTS	04/19/93	PURCHASE OF SUPPLIES FROM LOCAL VENDOR	53.40	
05-13	3132140030	THOMAS J LANKFORD	04/15/93	REORDERING OF PRESS RELEASE PAPER FOR OFFICIAL USE	114.71	
05-19	3137230029	CAPITOL COMPUTER SYSTEMS	02/08/93	BILLED MAINTENANCE FOR COMPUTER WORK IN DISTRICT OFFICE	338.16	
05-19	3137230029	CHRISTIAN LIGHT BOOKSTORE	04/13/93	COST OF OFFICE SUPPLIES PURCHASED FROM A LOCAL VENDOR	37.60	
05-19	3137230031	Do	04/22/93	COST OF SUPPLIES PURCHASED FROM LOCAL VENDOR	21.28	
05-21	3139340005	AQUA COOL	04/01/93-04/30/93	WATER COOLER COSTS IN WASHINGTON OFFICE	51.60	
05-21	3139340004	BLUE MOUNTAIN SPRING WATER, INC.	05/07/93-05/21/93	WATER COOLER COSTS IN HARRISBURG DISTRICT OFFICE	21.95	
05-21	3139340004	W ALLAN CAGNOLI	05/01/93-05/11/93	STAFFER: CAGNOLI - MILEAGE 144 MI X 275 OFFICIAL TRAVEL WITHIN CONGRESSIONAL DISTRICT	39.60	
05-21	3139340001	Do	05/10/93-05/11/93	STAFFER: CAGNOLI - MILEAGE 250 MILES X 275 OFFICIAL TRAVEL 107 FROM DISTRICT DC/HARRISBURG/DC	68.75	
05-24	3141570022	Do	05/10/93-05/11/93	STAFFER: CAGNOLI - REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	12.78	
05-24	3141570021	Do	05/17/93	STAFFER: CAGNOLI - MILEAGE 43 MI @ 275 OFFICIAL TRAVEL WITHIN DISTRICT	11.83	
05-24	3141570022	Do	05/17/93	STAFFER: CAGNOLI - MEAL REIMBURSEMENT WHILE ON OFFICIAL TRAVEL	4.51	
05-24	3141630026	Do	05/17/93-05/17/93	STAFFER: CAGNOLIA - MILEAGE 250 MI. X 275 OFFICIAL TRAVEL TO AND FROM DISTRICT DC-HBG-DC	68.75	

05-24	3141630025	GEORGE W GEVAS	04/27/93-05/03/93	MEMBER'S FUEL COSTS WHILE ON OFFICIAL TRAVEL IN DISTRICT	45.15
05-24	3141630023	GAYLE DUPRE MILLS	04/30/93-05/10/93	STAFFER: MILLS-RUSSELL (MILEAGE WITHIN DISTRICT) 127 MI. X .275	34.92
05-24	3141630024	Do	05/06/93	STAFFER: MILLS-RUSSELL - REIMBURSEMENT FOR PARKING METER COSTS WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00
05-25	3144890271	CITY OF LEBANON	05/01/93-05/30/93	RENT - MUNICIPAL BLDG. RM. 108 LEBANON, PA	375.67
05-25	3144890270	FORD MOTOR CREDIT COMPANY	05/01/93-05/30/93	LEASE AUTO	350.00
05-25	3144890269	GOVERNOR'S PLAZA ASSOCIATES	05/01/93-05/30/93	RENT 2101 N FRONT ST HARRISBURG, PA	918.31
05-25	3144890272	222 SOUTH MARKET STREET ASSOC.	05/01/93-05/30/93	RENT - 222 S. MARKET STREET ELIZABETHTOWN, PA	975.00
05-31	3147931031	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		225.00
05-31	3147931032	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		653.86
05-31	3147940171	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		323.58
05-31	3147961007	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		1,035.00
05-31	3147961005	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		726.29
05-31	3147961006	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-04/30/93		3,061.72
05-31	3148900504	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		2,297.50
05-31	3148950440	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		61.73
06-01	3166780077	(H/S SERVICES CHARGED)	06/01/93	4/15/93	337.50
06-07	3148390015	POSTMASTER, WASHINGTON, D C	05/20/93	PURCHASE OF STAMPS FOR OFFICIAL USE	145.00
06-07	3153660020	Do	05/26/93	STAFFER: CAGNOLI - MILEAGE 250 MI. X .275 OFFICIAL TRAVEL TO AND FROM THE DISTRICT (DC-HBG-DC)	68.75
06-07	3153660021	Do	05/26/93	STAFFER: CAGNOLI - MILEAGE 47 MI. X .275 OFFICIAL TRAVEL WITHIN DISTRICT	12.93
06-07	3153660018	FEDERAL EXPRESS CORP	04/26/93-04/27/93	STAFFER: CAGNOLI - MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT	19.28
06-07	3153660017	U.S. GOVERNMENT PRINTING OFFICE	04/22/93	OVERNIGHT DELIVERY OF TIMELY MATERIALS	5.23
06-07	3154810012	BLUE MOUNTAIN SPRING WATER, INC	05/21/93-06/04/93	COST OF RESEARCH MATERIALS TO BE USED FOR CASEWORK IN DISTRICT OFFICE	177.75
06-07	3154810013	W ALLAN CAGNOLI	05/21/93-06/04/93	WATER COOLER COSTS IN DISTRICT OFFICE	9.90
06-07	3154810014	Do	05/28/93-05/30/93	STAFFER: CAGNOLI - MILEAGE 500 MI. X .275, OFFICIAL TRAVEL TO AND FROM DISTRICT (DC-HBG-DC)	137.50
06-07	3154810015	Do	05/28/93-05/30/93	STAFFER: CAGNOLI - MILEAGE 41 MI. X .275 OFFICIAL TRAVEL WITHIN CONGRESSIONAL DISTRICT	11.28
06-07	3154810016	Do	05/28/93-05/30/93	STAFFER: CAGNOLI - MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN DISTRICT	22.09
06-07	3154810017	Do	05/28/93-05/30/93	OFFICE SUPPLIES PURCHASED AT LOCAL VENDOR	11.22
06-07	3154810018	Do	05/27/93	WATER COOLER COSTS IN HARRISBURG DISTRICT OFFICE	21.95
06-14	3162210013	BLUE MOUNTAIN SPRING WATER, INC	06/04/93-06/18/93	TIMELY DELIVERY OF OFFICIAL DOCUMENTS	3.75
06-14	3162210014	FEDERAL EXPRESS CORP	05/19/93-05/20/93	STAFFER SANSONI MILEAGE 243 MILES @ 27.5¢ PER MILE @ 27.5¢ PER MILE TRAVEL TO/FROM DISTRICT	67.64
06-14	3162210015	BRIAN T SANSONI	05/31/93-06/01/93	DC-HBG-DC	
06-14	3162210016	Do	05/31/93-06/01/93	STAFFER SANSONI MILEAGE 34 MILES @ 27.5¢ PER MILE OFFICIAL BUSINESS WITHIN DISTRICT	9.35
06-14	3162210017	Do	06/01/93	STAFFER SANSONI - MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.36
06-15	3165360004	AQUA COOL	05/01/93-05/31/93	WATER COOLER COSTS FOR WASHINGTON OFFICE	51.60
06-15	3165360005	W ALLAN CAGNOLI	06/07/93-06/08/93	STAFFER: CAGNOLI - MILEAGE 250 MILES X .275 OFFICIAL TRAVEL TO/FROM DISTRICT DC-HBG-DC	68.75
06-15	3165360006	Do	06/07/93-06/08/93	STAFFER: CAGNOLI MILEAGE 77 MILES X .275 PER OFFICIAL TRAVEL WITHIN THE DISTRICT	21.18
06-15	3165360007	Do	06/08/93	STAFFER: CAGNOLI - MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	5.47
06-15	3165360003	FEDERAL EXPRESS CORP	05/28/93-05/29/93	OVERNIGHT DELIVERY OF TIMELY MATERIALS	17.46
06-15	3165360001	W ALLAN CAGNOLI	05/03/93	STAFFER: CAGNOLI REIMBURSEMENT FOR COST OF R/T TRAIN TICKET FOR OFFICIAL TRAVEL DC/PHIL/DC	51.00
06-23	3173800015	GEORGE G JEROME	04/30/93	STAFFER: JEROME-MEAL EXPENSE WHILE ON APPROVED OFFICIAL TRAVEL	20.00
06-23	3173800016	Do	04/30/93	STAFFER: JEROME - CAB & SUBWAY FARE WHILE ON APPROVED OFFICIAL TRAVEL	13.50
06-23	3173800021	Do	05/31/93	STAFFER: JEROME - MEAL EXPENSE WHILE ON APPROVED OFFICIAL TRAVEL	8.46
06-23	3173800018	Do	05/31/93-06/01/93	STAFFER: JEROME - REIMBURSEMENT FOR COST OF PRINTING MEMBER'S TESTIMONY BY LOCAL VENDOR	103.56
06-23	3173800019	Do	05/31/93-06/01/93	STAFFER: JEROME - MEAL EXPENSES WHILE ON APPROVED TRAVEL	19.60
06-23	3173800020	Do	05/31/93-06/01/93	STAFFER: JEROME - REIMBURSEMENT FOR CAB FARE COSTS WHILE ON APPROVED TRAVEL	27.20
06-23	3173800017	Do	06/07/93	STAFFER: JEROME - MILEAGE 242 MI. X .275 OFFICIAL TRAVEL TO AND FROM DISTRICT (DC-HBG-DC)	66.55
06-24	3175600019	ADC	06/21/93	COST OF MAPS TO BE USED AS A REFERENCE IN WASHINGTON	9.40
06-24	3175600014	W ALLAN CAGNOLI	06/16/93	STAFFER: CAGNOLI - MILEAGE 250 MI. X .275 OFFICIAL TRAVEL TO AND FROM DISTRICT (DC - HBG - DC)	68.75
06-24	3175600015	Do	06/16/93	STAFFER: CAGNOLI - MEAL EXPENSE WHILE ON OFFICIAL TRAVEL WITHIN CONGRESSIONAL DISTRICT	7.43
06-24	3175600016	Do	06/16/93	STAFFER: CAGNOLI - MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN DISTRICT	6.83
06-24	3175600017	Do	06/19/93	STAFFER: CAGNOLI - MILEAGE 242 MI. X .275 OFFICIAL TRAVEL TO AND FROM DISTRICT (DC-HBG-DC)	66.55
06-24	3175600018	Do	06/19/93	STAFFER: CAGNOLI - MEAL EXPENSE WHILE ON OFFICIAL TRAVEL	7.58
06-24	3175600020	FEDERAL EXPRESS CORP	06/01/93-06/03/93	OVERNIGHT OF TIMELY MATERIALS TO DISTRICT	15.73
06-24	3175600023	Do	06/09/93-06/10/93	COST OF OVERNIGHT DELIVERY OF OFFICIAL MATERIALS	3.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GEORGE W GEKAS—Con.						
06-24	3175600021	KEVIN M GOLD	06/11/93	STAFFER GOLD - TRAIN TICKET REIMBURSEMENT FOR APPROVED TRAVEL TO AND FROM PHIL HARRIS DC-HARRISBURG	27.00	
06-24	3175600022	Do	06/11/93	STAFFER GOLD - CAB FARE REIMBURSEMENT WHILE ON APPROVED TRAVEL IN PHILADELPHIA	17.00	
06-24	3175600010	GEORGE G JEROME	05/26/93	STAFFER JEROME-MILEAGE 250 MI. X 275 OFFICIAL TRAVEL TO AND FROM DISTRICT (DC-HBG-DC)	68.75	
06-24	3175600011	Do	05/26/93	STAFFER JEROME-MILEAGE 100 MI. X 275 OFFICIAL TRAVEL WITHIN DISTRICT	27.50	
06-24	3175600012	Do	05/26/93-05/28/93	STAFFER JEROME - MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN DISTRICT	53.69	
06-24	3175600013	Do	05/26/93-05/28/93	STAFFER JEROME - REIMBURSEMENT FOR LODGING EXPENSES WHILE ON OFFICIAL TRAVEL IN DISTRICT OFFICE.	116.34	
06-25	3175890277	CITY OF LEBANON	06/01/93-06/30/93	STAFFER - MUNICIPAL BLDG. RM. 108 LEBANON, PA	375.67	
06-25	3175890278	FORD MOTOR CREDIT COMPANY	06/01/93-06/30/93	LEASE AUTO	350.00	
06-25	3175890276	GOVERNOR'S PLAZA ASSOCIATES	06/01/93-06/30/93	RENT 2101 N FRONT ST HARRISBURG, PA	918.31	
06-25	3175890279	222 SOUTH MARKET STREET ASSOC	06/01/93-06/30/93	RENT - 222 S. MARKET STREET ELIZABETHTOWN, PA	975.00	
06-28	3175380027	GEORGE G JEROME	06/16/93	STAFF. MILEAGE 492 MILES X 275 PER OFFICIAL TRAVEL TO/FROM DISTRICT DC/HBRG/DC	135.30	
06-28	3175380025	Do	06/16/93-06/19/93	PURCHASE OF SUPPLIES FROM LOCAL VENDOR	11.55	
06-28	3175380026	Do	06/19/93	05-31-93	123.95	
06-28	3175380024	PHILLIPS OFFICE PRODUCTS	06/15/93		550.00	
06-28	3180540019	(H/S SERVICES CHARGED)	06/28/93		57.40	
06-30	3180940190	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		2,560.75	
06-30	3181900481	(EQUIPMENT ALLOWANCE)	05/01/93-06/30/93		225.00	
06-30	3181931034	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		518.23	
06-30	3181931035	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		683.06	
06-30	3181950436	(STATIONERY ALLOWANCE CHARGED)	05/01/93-06/30/93		900.00	
06-30	3181960590	(POST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		185.29	
06-30	3181960588	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		2,060.19	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
				LBJ INTERNS	924.00	
				MEMBERS CLERK HIRE	108,849.55	
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS	44,946.13	
					(89.00)	
04-28	3134990015	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	04/02/93-04/03/93	REFUND DUE TO INCORRECT PAYEE	(89.00)	
ADJUSTMENTS/REFUNDS						
EXPENSES						
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS	(89.00)	
TOTAL					154,630.68	

OFFICE OF THE HON. RICHARD A GEPHARDT

SALARIES

04-05	BEVERIDGE, ERIC P	06/07/93-06/30/93	D.C. INTERN	1,008.00
04-05	CAMPBELL, GLENN S	04/01/93-06/30/93	STAFF ASSISTANT	8,840.43
04-05	CASSIDY-GOWERT, KAREN LEAH	04/01/93-06/30/93	STAFF ASSISTANT	5,343.66
04-05	DAVIS, BARBARA C	04/01/93-06/30/93	STAFF ASSISTANT	9,410.79
04-05	DENTE, CATHERINE A	04/01/93-06/30/93	RECEPTIONIST	4,666.50
04-05	ETYON, JACQUELYN	04/01/93-06/30/93	PART-TIME EMPLOYEE	2,073.99
04-05	ETYON, JILL	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,270.07
04-05	HAWLEY, JAMES CHRISTOPHER	04/01/93-06/30/93	STAFF ASSISTANT	10,110.75
04-05	KING, ANDREA BERYL	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	17,395.68
04-05	KLOTZ, MARLYN E	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	5,646.83
04-05	NORTHOUTT, DENICE	04/01/93-06/30/93	STAFF ASSISTANT	5,275.74
04-05	RENICK, MARY VIRGINIA	04/01/93-06/30/93	STAFF ASSISTANT	9,758.70
04-05	SHUMWAY, ADRIANNE	04/01/93-06/30/93	STAFF ASSISTANT	5,133.15
04-05	SIPPEL, RODNEY W	05/15/93-06/30/93	ADMINISTRATIVE ASSISTANT	11,500.00
04-05	SPECK, MELODY	04/01/93-06/30/93	STAFF ASSISTANT	11,121.81
04-05	STEPHENS, ANDREW	04/01/93-05/14/93	STAFF ASSISTANT	2,775.71
04-05	VREELAND, AUDREY MARIE	04/01/93-06/30/93	STAFF ASSISTANT	6,481.26

EXPENSES

04-05	JIM HAWLEY	02/15/93-02/17/93	STAFFER JIM HAWLEY AIRFARE FROM WASH. NATL. TO ST. LOUIS INTL. TO WASH. NATL. AP	451.00
04-05	Do	02/15/93-02/17/93	STAFF PARKING WHILE ON BUSINESS IN ST. LOUIS DISTRICT OFFICE	3.00
04-05	Do	02/15/93-02/17/93	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN ST. LOUIS DISTRICT OFFICE	253.00
04-05	TRANS WORLD AIRLINES	02/18/93	MEMBER AIRFARE ST. LOUIS TO WASH. NATL.	46.00
04-05	TRIPLE C CLEANING	03/01/93-03/31/93	MOBILE OFFICE	215.00
04-05	DAVE SINCLAIR FORD LEASING INC	04/01/93-04/30/93	MOBILE OFFICE	498.00
04-29	FORTUNE FESTUS COMPANY	04/01/93-04/30/93	RENT - 998 E GANNON DR FESTUS, MO	1,425.84
04-29	JAMES B & VERDELL A BECKER	04/01/93-04/30/93	RENT - 9959 GRAVOIS ST LOUIS, MO 63126	1,700.00
04-29	AMERICAN BURGALRY & FIRE	04/01/93	SECURITY SERVICE FOR DO	60.00
04-30	KAREN LEAH CASSIDY-GOWERT	03/09/93	GAS FOR MOBILE VAN	22.50
04-30	Do	03/30/93	GAS FOR MOBILE VAN	20.90
04-30	Do	04/20/93	GAS FOR MOBILE VAN	28.00
04-30	CONGRESSIONAL QUARTERLY INC	06/06/93-06/06/94	CONGRESSIONAL MONITOR SUBSCRIPTION	1,299.00
04-30	DAVID L ANDRIUKITIS	03/05/93	FED. EMPLOYEES ALMANAC	22.50
04-30	FEDERAL EMPLOYEES ALMANAC	03/29/93	FED. EMPLOYEES ALMANAC	9.95
04-30	FEDERAL EXPRESS CORP	02/04/93-02/08/93	SHIPPING CHARGES	15.11
04-30	Do	03/03/93	SHIPPING CHARGES	5.23
04-30	POLAR WATER COMPANY	03/31/93	SPRING WATER	44.70
04-30	ADRIANNE SHUMWAY	03/08/93	REIMBURSEMENT FOR INSPECTION OF FIRE EXTINGUISHERS FOR DISTRICT OFFICE	13.50
04-30	SOUTHWEST DISTRIBUTION, INC.	02/18/93	MONTHLY SERVICE FOR ST. LOUIS POST-DISP.	265.85
04-30	THE WASHINGTON POST	05/21/93-05/21/94	SUBSCRIPTION RENEWAL FOR ONE YEAR	62.40
04-30	TRANS WORLD AIRLINES	03/25/93-03/28/93	MEMBER AIRFARE FROM WASH. NATL. TO ST. LOUIS TO DC	903.00
04-30	TRIPLE C CLEANING	04/01/93	CLEANING SERVICES FOR DISTRICT OFFICE	215.00
04-30	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		675.00
04-30	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		42.00
04-30	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		327.32
04-30	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		165.00
04-30	(DC TELEPHONE TOLLS CHARGED)	12/01/92-12/31/92		754.61
04-30	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		(39.00)
04-30	Do	04/01/93-04/30/93		1,187.36
04-30	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		848.25
05-05	CAPITAL GBS COMMUNICATIONS	02/05/93	TELEPHONE PARTS	81.00
05-05	Do	02/11/93	TESTED EQUIPMENT	59.00
05-05	Do	03/02/93-03/31/93	TELEPHONE LEASE FOR FESTUS OFFICE	73.00
05-05	Do	04/01/93-05/01/93	TELEPHONE LEASE FOR FESTUS OFFICE	73.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-05	3123100007	JIM HAWLEY	03/27/93-03/29/93	AIRFARE DC-ST. LOUIS-DC	503.00	
05-05	3123100008	Do	03/27/93-03/29/93	LODGING WHILE IN DIST	33.90	
05-05	3123100009	Do	03/27/93-03/29/93	CAB	8.00	
05-05	3123100010	Do	03/27/93-03/29/93	CAR RENTAL	69.00	
05-10	3127810005	CROWN CABLE	04/16/93-05/15/93	CABLE FOR DISTRICT OFFICE CAB	91.10	
05-10	3127810007	DAVID L ANDRUKITIS	02/09/93	TOWN MEETING CARDS	1,070.25	
05-10	3127810006	Do	03/22/93	BUSINESS CARDS - EYNON	22.50	
05-10	3127810008	Do	04/12/93	LETTERS	120.00	
05-21	3140620013	JILL EYNON	04/27/93-04/30/93	STAFF AIRFARE FROM WASH. NAT'L TO ST. LOUIS AP AND RETURN	503.00	
05-21	3140620014	Do	04/27/93-04/30/93	CAR RENTAL - OFFICIAL BUS. IN ST. LOUIS, MO	79.30	
05-21	3140620015	Do	04/27/93-04/30/93	HOTEL COST WHILE ON BUSINESS IN ST. LOUIS, MO	203.34	
05-21	3140620016	Do	04/28/93	PARKING-OFFICIAL BUS. IN ST. LOUIS, MO	3.75	
05-21	3140620017	Do	04/30/93	GAS FOR RENTAL CAR	7.00	
05-21	3140620018	Do	04/30/93	CAB FARE FROM WASH. AP TO RESIDENCE	14.25	
05-25	31448900274	DAVE SINCLAIR FORD LEASING INC.	05/01/93-05/30/93	MOBILE OFFICE	498.00	
05-25	31448900275	FORTUNE FESTUS COMPANY	05/01/93-05/30/93	RENT 988 E GANNON DR FESTUS, MO	1,425.84	
05-25	31448900273	JAMES B & VERDELL A BECKER	05/01/93-05/30/93	RENT 9959 GRAVOIS ST. LOUIS, MO 63126	1,700.00	
05-31	31479300379	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		165.00	
05-31	31479300380	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		640.28	
05-31	31479600319	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		675.00	
05-31	31479600317	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		42.00	
05-31	31479600318	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		329.36	
05-31	31489000222	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,122.16	
05-31	31489500309	(STATIONARY ALLOWANCE CHARGED)	05/19/93	RELOADED CODE & TESTED FOR DISTRICT OFFICE	582.56	
06-15	31653700024	AMERICAN BURGLARY & FIRE	05/02/93-06/01/93	LEASE FOR JULY FOR FESTUS OFFICE (TELEPHONES)	44.50	
06-15	31653700029	CAPITAL GBS COMMUNICATIONS	05/06/93	GAS FOR MOBILE VAN	73.00	
06-15	31653700023	KAREN LEAH CASSIDY-GOEWERT	05/15/93-06/15/93	CABLE FOR DISTRICT OFFICE	17.75	
06-15	31653700021	CROWN CABLE	06/10/93	ST. LOUIS POST DISPATCH SUBSCRIPTION FOR MAR-APR	29.15	
06-15	31653700019	DANIEL KNIERIM	04/29/93	CALLING CARDS - DENTIE	88.80	
06-15	31653700026	DAVID L ANDRUKITIS	05/18/93	TOWN HALL MEETING CARDS	22.50	
06-15	31653700027	Do	05/31/93	CALLING CARDS - SIPPEL	1,122.00	
06-15	31653700027	Do	04/21/93	SHIPPING CHARGES	11.39	
06-15	31653700016	FEDERAL EXPRESS CORP	04/28/93	SHIPPING CHARGES	19.41	
06-15	31653700013	JIM HAWLEY	04/23/93-04/24/93	PARKING FOR 2 DAYS WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.00	
06-15	31653700014	Do	04/23/93-04/24/93	MOTEL FOR 2 DAYS WHILE ON OFFICIAL BUSINESS IN DISTRICT OFFICE	33.90	
06-15	31653700015	Do	04/23/93-04/24/93	RENTAL CAR FOR 2 DAYS WHILE ON OFFICIAL BUSINESS IN DISTRICT OFFICE	46.00	
06-15	31653700025	SOUTHWEST DISTRIBUTION, INC.	07/01/93-10/01/93	WEEKLY DELIVERY OF ST. LOUIS POST DISP	120.85	
06-15	31653700020	TRIPLE C CLEANING	05/01/93	CLEANING SERVICES FOR DISTRICT OFFICE	215.00	
06-15	31653700022	Do	06/01/93	CLEANING SERVICES FOR DISTRICT OFFICE	40.00	
06-15	31653700018	WEEKLY NEWS DEMOCRAT	05/14/93-05/13/94	SUBSCRIPTION RENEWAL	95.00	
06-17	31668300012	CAPITAL GBS COMMUNICATIONS	04/30/93	TROUBLE WITH MODEM LINE (D.O.)	73.00	
06-17	31668300014	Do	05/02/93-05/31/93	TELEPHONE LEASE FOR FESTUS OFFICE	95.00	
06-17	31668300013	Do	05/20/93	REPAID PLUG ON PHONE (D.O.)	29.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD A GEPHARDT—Con.

06-17	3166830015	Do	06/01/93-07/01/93	TELEPHONE LEASE FOR FESTUS OFFICE	73.00
06-25	3175230007	RODNEY W SIPP	05/20/93-05/21/93	STAFF AIRFARE FROM STL TO WASHINGTON NATIONAL TO STL	498.00
06-25	3175230008	Do	05/20/93-05/21/93	HOTEL FOR STAFFER WHILE ON OFFICIAL BUSINESS	140.25
06-25	3175230009	Do	05/31/93-06/02/93	AIRFARE FOR STAFF FROM ST. LOUIS TO WASH. NATIONAL TO ST. LOUIS AIRPORT	303.00
06-25	3175230010	Do	05/31/93-06/02/93	HOTEL FOR STAFF WHILE ON OFFICIAL BUSINESS	280.50
06-25	3175230006	TRANS WORLD AIRLINES	06/11/93-06/14/93	MEMBER AIRFARE FROM WASHINGTON DULLES TO ST. LOUIS AP TO WASHINGTON NATIONAL AIRPORT	503.00
06-25	3175890281	DAVE SINCLAIR FORD LEASING INC	06/01/93-06/30/93	MOBILE OFFICE	498.00
06-25	3175890282	FORTUNE FESTUS COMPANY	06/01/93-06/30/93	RENT - 998 E GANNON DR FESTUS, MO	1,425.84
06-25	3175890280	JAMES B & VERDELL A BECKER	06/01/93-06/30/93	RENT - 9959 GRAVOIS ST LOUIS, MO 63126	1,700.00
06-30	3181900213	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		899.11
06-30	3181930384	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		165.00
06-30	3181930385	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		499.37
06-30	3181950306	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		146.83
06-30	3181960318	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		540.00
06-30	3181960316	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		42.00
06-30	3181960317	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		367.74

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

124,813.07

31,705.00

156,518.07

OFFICE OF THE HON. PETE GEREN

SALARIES

04-01	3098580035	BRIGMAN, TERESA L	04/01/93-06/30/93	DIRECTOR, FIELD OPERATIONS	8,124.99
04-09	3098580035	COLLINS, LONIA R, JR	04/01/93-05/31/93	ADMINISTRATIVE ASSISTANT	5,652.78
04-09	3098580031	DAVILA, ANITA	04/01/93-06/05/93	CASEWORKER	3,972.22
04-09	3098580031	DENNY, SAMUEL ALEXANDER, JR	05/01/93-05/31/93	LBI CONGRESSIONAL INTERN	1,260.00
04-09	3098580031	DOUGLAS, OLIVIA A	04/01/93-06/30/93	CASEWORKER	5,499.99
04-09	3098580031	GRAY, TRACI A	04/01/93-06/30/93	RECEPTIONIST	3,900.00
04-09	3098580031	GROFF, ROSE ANN	04/01/93-06/30/93	SYSTEMS MANAGER	7,250.01
04-09	3098580031	HOGAN, MATTHEW J	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,600.00
04-09	3098580031	MCCASLIN, WHITNEY A	04/01/93-06/30/93	RECEPTIONIST	4,500.00
04-09	3098580031	MCCHONE, JENNY DELANE	04/01/93-06/30/93	SHARED EMPLOYEE	3,375.00
04-09	3098580031	MCLELAND, PEGGY	04/01/93-06/30/93	CORRESPONDENCE DIRECTOR	6,849.99
04-09	3098580031	MILLSAP, RICHARD E III	04/01/93-06/30/93	RECEPTIONIST	5,675.01
04-09	3098580031	MITCHELL, MICHELE	04/01/93-06/30/93	PART TIME EMPLOYEE	1,584.44
04-09	3098580031	MUSICK, BARBARA J	04/01/93-06/30/93	COMMUNICATIONS DIRECTOR	6,000.00
04-09	3098580031	REDDING, LAURA FALLIN	04/01/93-06/30/93	CASEWORKER	5,949.99
04-09	3098580031	ROSE, PETER J	05/04/93-06/30/93	ADMINISTRATIVE ASSISTANT	8,708.33
04-09	3098580031	SQUIDER, VERNA E	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	9,999.89
04-09	3098580031	STEELE, PATSY R	04/01/93-06/30/93	DIRECTOR OF CONSTITUENT SERVICES	8,375.01
04-09	3098580031	THOMAS, KERRY L	06/01/93-06/30/93	PART TIME EMPLOYEE	1,800.00
04-09	3098580031	TULEY, ALISON L	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	1,916.67
04-09	3098580031	WING, DOROTHY C	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	5,000.00
04-09	3098580031	WING, DOROTHY C	04/01/93-06/30/93	EXECUTIVE ASSISTANT	11,625.00

EXPENSES

04-09	3098580035	TERESA L BRIGMAN	02/23/93-03/21/93	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL TRAVEL - 260 MILES @ .24	62.40
04-09	3098580031	DINERS CLUB	03/15/93-03/18/93	ROUND TRIP AIR FARE FOR CONG. GEREN FROM THE DISTRICT TO WASHINGTON - DFW/DCA/DFW VIA AMERICAN	368.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETE GEREN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-09	3098580032	Do	03/23/93-03/26/93	R/T AIR FARE FOR CONG. GEREN FROM THE DIST. TO WASHINGTON DFW/DCA/DFW VIA AMERICAN	7725803286	368.00
04-09	3098580028	FEDERAL EXPRESS CORP.	03/01/93	EXPRESS MAIL FROM THE DISTRICT OFFICE TO THE WASHINGTON OFFICE		5.61
04-09	3098580029	Do	03/11/93	EXPRESS MAIL FROM THE WASHINGTON OFFICE TO THE DISTRICT		5.23
04-09	3098580030	FORT WORTH STAR TELEGRAM	04/09/93-07/08/93	CONTINUATION OF SUBSCRIPTION		38.85
04-09	3098580034	PRESTON M. GEREN, III	03/15/93-03/18/93	CAB FARES FOR CONG. GEREN TO THE WASH OFFICE FROM NATIONAL AIRPORT AND RETURN		23.00
04-09	3098580033	STANDARD COFFEE SERVICE	03/25/93	COFFEE SUPPLIES FOR CONSTITUENTS MEETING WITH CONG. GEREN		9.67
04-29	3117690004	AQUA COOL	03/31/93	BOTTLED WATER FOR THE WASHINGTON OFFICE		82.80
04-29	3117690007	AT&T	03/20/93	CONGRESSIONAL CALLS MADE ON MOBILE PHONE		9.31
04-29	3117690001	FEDERAL EXPRESS CORP.	03/26/93	EXPRESS MAIL ON OFFICIAL BUSINESS		7.50
04-29	3117690002	Do	04/02/93	EXPRESS MAIL FROM THE WASHINGTON OFFICE TO THE DISTRICT OFFICE		15.14
04-29	3117690003	Do	04/09/93	PRINTING BUSINESS CARDS FOR CONGRESSMAN PETE GEREN		8.98
04-29	3117690005	PRESTON M. GEREN, III	03/17/93	GASOLINE FOR LEASED CAR IN THE DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS		32.33
04-29	3117690010	HUDSON'S WASHINGTON DIRECTORY	03/27/93	WASHINGTON DIRECTORY FOR 1993		13.97
04-29	3117690006	SBWS, INC.	04/15/93	CONGRESSIONAL CALLS MADE ON MOBILE PHONE		145.00
04-29	3117690009	THE WASHINGTON POST	05/01/93-05/01/94	CONTINUATION OF SUBSCRIPTION		113.00
04-29	3118520030	ABBOIT COFFEE SERVICE	03/24/93	COFFEE AND SUPPLIES FOR CONSTITUENTS MEETING WITH CONGRESSMAN GEREN IN THE DISTRICT		62.40
04-29	3118520026	DINERS CLUB	03/29/93-04/02/93	ROUND TRIP AIR FARE FOR CONG. GEREN FROM THE DIST. DFW/DCA/DFW VIA AMERICAN TICKET # 7725803338, 1		21.60
04-29	3118520027	GSA - KANSAS CITY - REGION SIX	03/20/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE		352.15
04-29	3118520028	Do	03/31/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE		46.44
04-29	3118520029	STANDARD COFFEE SERVICE	04/15/93	COFFEE AND SUPPLIES FOR CONSTITUENTS MEETING WITH CONG. GREEN		44.14
04-29	3118890275	PAYTON-WRIGHT FORD	04/01/93-04/30/93	LEASE AUTO		278.00
04-29	3118890274	WATER GARDENS PLACE	04/01/93-04/30/93	RENT- 100 E 15TH ST FT WORTH, TX		1,838.25
04-30	3119870914	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			405.00
04-30	3119870912	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93			131.77
04-30	3119870913	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93			1,143.48
04-30	3119930927	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93			40.00
04-30	3119930928	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			180.00
04-30	3119930929	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93			797.78
04-30	3120900453	(EQUIPMENT ALLOWANCE)	10/27/92-12/31/92			29.40
04-30	3120900452	Do	04/01/93-04/30/93			13.17
04-30	3120920157	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93			2.60
04-30	3120950492	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93			636.62
05-05	3123640017	AT&T	04/20/93	TOLL CALL ON MOBILE TELEPHONE IN THE DISTRICT ON CONGRESSIONAL BUSINESS		2.04
05-05	3123640011	TERESA L BRIGMAN	03/22/93-04/07/93	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 403 MILES @ 25		100.75
05-05	3123640010	Do	04/12/93-04/27/93	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON CONGRESSIONAL BUSINESS 564 MILES @ 25		141.00
05-05	3123640012	DAVID L ANDRUKITIS	03/31/93	PRINTING TOWN HALL MEETING CARDS FOR 4/3/93 & 4/12/93 AND CALLING CARDS FOR MICHELE MITCHELL, STAFF		961.45
05-05	3123640013	Do	04/14/93	PRINTING ON HISTORICAL CALENDARS		308.00
05-05	3123640011	DINERS CLUB	03/02/93-03/04/93	ROUND TRIP AIR FARE FOR CONG. GEREN FROM THE DIST. DFW/DCA/DFW VIA AMERICAN AIRLINES		368.00
05-05	3123640001	Do	04/13/93	GASOLINE FOR RENTAL CAR USED ON OFFICIAL BUSINESS VERA SOUDER		74.19

05-05	3123640005	FEDERAL EXPRESS CORP	04/16/93	EXPRESS MAIL FROM THE WASHINGTON OFFICE TO THE DISTRICT OFFICE	29.64
05-05	3123640008	PRESTON M. GEREN, III	04/03/93-04/05/93	MILEAGE FOR TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 125 MILES AT .25	31.25
05-05	3123640013	Do	04/13/93	GASOLINE FOR LEASED CAR FOR CONG. GEREN USED ON OFFICIAL BUSINESS	12.84
05-05	3123640015	Do	04/17/93	GASOLINE FOR LEASED CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	14.59
05-05	3123640014	MARKEM PRINTING	04/26/93	CAB FARE FROM NATIONAL AIRPORT TO LONGWORTH HOB FOR CONG. GEREN	11.00
05-05	3123640002	BARBARA JEAN MUSICK	04/14/93	PRINTING PRIVACY ACT INFORMATION SHEETS AND COMMENT SHEETS USED IN CASE WORK IN DIST. OFFICE	101.10
05-05	3123640006	SBMS, INC.	03/23/93-03/31/93	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 84 MILES X .25	21.00
05-05	3123640016	Do	03/22/93	CONGRESSIONAL CALLS MADE ON MOBILE TELEPHONE	9.90
05-05	3123640019	PATSY R STEELE	04/22/93	CONGRESSIONAL CALLS MADE ON MOBILE TELEPHONE IN THE DISTRICT	49.20
05-05	3123640009	DOROTHY C WING	01/08/93-03/29/93	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 302 MILES @ .25	75.50
05-18	3123640007	ABBOTT COFFEE SERVICE	02/13/93-04/03/93	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 410 MILES @ .25	102.50
05-18	3123630018	ALVARADO POST	04/27/93	COFFEE FOR CONSTITUENTS MEETING WITH CONG. GEREN IN THE DISTRICT	16.00
05-18	3123630021	AT&T	04/22/93-04/22/94	CONTINUATION OF SUBSCRIPTION	15.50
05-18	3123630017	CROWLEY REVIEW	04/20/93	DISTRICT OFFICE MOBILE CALLS ON CONGRESSIONAL BUSINESS	6.63
05-18	3123630024	DAVID L ANDRUKITIS	05/01/93-05/01/94	ONE YEAR SUBSCRIPTION	13.50
05-18	3123630014	DINERS CLUB	04/29/93	PRINTING STAFF CARDS FOR PEGGY MCLELAND	22.50
05-18	3123630022	Do	04/19/93-04/22/93	ROUND TRIP AIRFARE FOR CONG. GEREN FROM THE DISTRICT DFW/DCA/DFW VIA AMERICAN 53973	366.00
05-18	3123630032	Do	04/26/93-04/29/93	ROUND TRIP AIRFARE FOR CONG. GEREN FROM THE DIST DFW/DCA/DFW VIA AMERICAN AIRLINES 55141	366.00
05-18	3123630033	Do	05/04/93-05/06/93	EXPRESS MAIL ON OFFICIAL BUSINESS	22.58
05-18	3123630023	FEDERAL EXPRESS CORP	04/23/93	EXPRESS MAIL ON OFFICIAL BUSINESS	26.82
05-18	3123630031	Do	04/30/93	CONGRESSIONAL CALLS MADE ON MOBILE TELEPHONE IN THE DISTRICT	35.75
05-18	3123630016	SBMS, INC.	04/02/93	MOBILE TELEPHONE CALLS IN THE DISTRICT OFFICE	57.98
05-18	3123630015	STANDARD COFFEE SERVICE	04/26/93	CUPS FOR SERVING COFFEE TO CONSTITUENTS MEETING WITH CONG. GEREN	4.30
05-18	3123630025	THE BURLESON STAR	05/05/93	CONTINUATION OF JOSHUA TRIBUNE NEWSPAPER	13.50
05-24	3144500024	AQUA COOL	04/28/93-04/28/94	BOTTLED WATER FOR WASHINGTON OFFICE	51.60
05-24	3144500025	FEDERAL EXPRESS CORP	05/07/93	EXPRESS MAIL ON OFFICIAL BUSINESS	45.49
05-24	3144500023	NEW YORK TIMES SALES INC	05/03/93-08/01/93	CONTINUATION OF SUBSCRIPTION	71.50
05-24	3144500022	PLANTRONICS/SANTA CRUZ	05/03/93	WIRING FOR TELEPHONE HEADSET REPAIR	48.25
05-24	3144500021	SBMS, INC.	05/02/93	CONGRESSIONAL CALLS MADE ON MOBILE TELEPHONE	32.45
05-25	3144640016	DINERS CLUB	04/09/93	TELEPHONE CALLS WHILE ON OFFICIAL TRAVEL	13.00
05-25	3144640029	PETER J ROSE	03/29/93-04/29/93	GASOLINE FOR RENTAL CAR FOR PETE ROSE WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	57.62
05-25	3144890277	PAYTON-WRIGHT FORD	05/01/93-05/30/93	LEASE AUTO	278.00
05-25	3144890276	WATER GARDENS PLACE	05/01/93-05/30/93	RENT: 100 E 15TH ST FT WORTH, TX	1,838.25
05-26	3144240026	Do	04/05/93-04/09/93	LODGING WHILE IN THE DISTRICT ON OFFICIAL TRAVEL FOR PETE ROSE	184.92
05-26	3144240025	Do	04/05/93-04/14/93	CAR RENTAL FOR PETE ROSE WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	307.80
05-26	3144240025	Do	04/07/93-04/13/93	LODGING FOR PETE ROSE WHILE ON OFFICIAL TRAVEL TO THE DISTRICT	76.15
05-26	3144240027	Do	04/09/93-04/13/93	MEALS FOR PETE ROSE WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	122.99
05-26	3144240027	PETER J ROSE	04/07/93	MEAL FOR PETE ROSE WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	4.28
05-27	3142630014	DINERS CLUB	04/14/93	TRAVEL FORM FORT WORTH TO WASHINGTON VIA AMERICAN AIRLINES T. 21687124543 FOR PETE ROSE	208.00
05-31	3142930923	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		150.00
05-31	3142930924	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		180.00
05-31	3142930925	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		654.57
05-31	3142930925	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		3.50
05-31	3147940134	(FAX SERVICE CHARGED)	04/01/93-04/30/93		405.00
05-31	3147960897	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		1,126.52
05-31	3147960895	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		131.77
05-31	3147960896	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,126.52
05-31	3148900459	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,804.18
05-31	3148920155	(STATIONERY ALLOWANCE)	05/01/93-05/31/93		29.25
05-31	3148950475	(STATIONERY ALLOWANCE CHARGED)	05/11/93-05/31/93		438.93
06-04	3148370027	DINERS CLUB	05/14/93	R/T AIRFARE FOR MEMBER DALLAS/WASH/DALLAS 56880	368.00
06-04	3148370029	FEDERAL EXPRESS CORP	05/11/93	EXPRESS MAIL BETWEEN WASHINGTON OFFICE AND DISTRICT OFFICE	30.62
06-04	3148370028	PRESTON M. GEREN, III	04/08/93-05/21/93	CAB FARE FROM NATIONAL AIRPORT TO LHOB	11.00
06-04	3148370030	DOROTHY C WING	04/28/93-05/26/93	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 470 MILES X .25	117.50
06-07	3153750024	TERESA L BRIGMAN	04/28/93-05/26/93	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL TRAVEL 1152 MILES @ .25	288.00
06-07	3153750021	DAVID L ANDRUKITIS	05/18/93	PRINTING STAFF BUSINESS CARDS FOR PETE ROSE	28.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. PETE GEREN—Con.						
06-07	3153750026	DINERS CLUB	04/13/93	AIRONE FOR CONG GEREN WHILE ENROUTE TO THE DISTRICT	16.48	
06-07	3153750023	Do	05/12/93	GASOLINE FOR LEASED CAR USED ON OFFICIAL BUSINESS	90.26	
06-07	3153750019	Do	05/24/93-05/27/93	R/T AIRFARE FROM THE DISTRICT DFW/DCA/DFW FOR CONG GEREN VIA AMERICAN AIRLINES TICKET	368.00	
06-07	3153750022	FEDERAL EXPRESS CORP	05/21/93	EXPRESS MAIL FROM THE WASHINGTON OFFICE TO THE DISTRICT	18.44	
06-07	3153750020	PRESTON M. GEREN, III	04/06/93-05/10/93	MILEAGE FOR MEMBER TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS, 340 MILES @ .25	85.00	
06-07	3153750025	SBMS, INC	05/22/93	CONGRESSIONAL CALLS ON MOBILE PHONE IN THE DISTRICT	81.73	
06-07	3153750027	STANDARD COFFEE SERVICE	05/27/93	COFFEE AND SUPPLIES FOR CONSTITUENTS MEETING WITH CONG GEREN IN WASHINGTON	45.87	
06-18	3168630010	TERESA L BRIGMAN	04/05/93	MEAL WHILE IN AUSTIN, TX ON OFFICIAL TRAVEL	6.00	
06-18	3168630002	DINERS CLUB	06/02/93-06/04/93	MILEAGE FOR TRAVEL TO AUSTIN, TX FOR WEST POINT BRIEFING 458 MILES @ .25	114.50	
06-18	3168630001	Do	06/08/93-06/10/93	ROUND TRIP AIRFARE FOR LAURA REDDING, DCA/DFW/DCA VIA 5870311386	370.00	
06-18	3168630007	PRESTON M. GEREN, III	01/26/93	VOTER REGISTRATION TAPE	368.00	
06-18	3168630005	Do	05/24/93-05/28/93	CAB FARE FOR CONG. GEREN NATIONAL AIRPORT TO THE LHOB OFFICE AND RETURN TO AIRPORT	75.00	
06-18	3168630008	Do	05/29/93-06/01/93	MILEAGE FOR TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 150 MILES @ .25	37.50	
06-18	3168630006	JOHN HANNAH, JR	01/26/93	VOTER REGISTRATION TAPE	138.00	
06-18	3168630004	LAURA F REDDING	06/02/93	TRANSPORTATION FROM THE AIRPORT TO THE FORT WORTH DISTRICT OFFICE	7.00	
06-25	3175890284	PAYTON-WRIGHT FORD	06/01/93-06/30/93	LODGING AND MEALS FOR LAURA REDDING, AA WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	145.79	
06-25	3175890283	WATER GARDENS PLACE	06/01/93-06/30/93	LEASE AUTO	278.00	
06-25	3175890283	(REGARDING SERVICES CHARGED)	05/01/93-05/31/93	RENT- 100 E 15TH ST FORT WORTH, TX	1,838.25	
06-30	31819500436	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		43.30	
06-30	31819500436	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		1,804.18	
06-30	31819500277	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		65.00	
06-30	31819500928	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		40.00	
06-30	31819500929	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		180.00	
06-30	31819500472	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		625.66	
06-30	31819500886	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		1,431.61	
06-30	31819500884	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		405.00	
06-30	31819500885	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		131.77	
					993.94	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS						
MEMBERS CLERK HIRE						
					1,260.00	
					122,359.42	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						
					32,203.54	
					TOTAL	155,822.96

BEST, MARY NELL	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,647.87
BLACKSTONE, TODD E	06/01/93-06/30/93	LBI CONGRESSIONAL INTERN	1,260.00
BOTT, ALANA J	04/01/93-06/30/93	DISTRICT OFFICE ASSISTANT	9,333.00
EDGE, SHANNON ELIZABETH	05/01/93-06/30/93	LEGISLATIVE ASSISTANT	4,333.34
GARCIA, LISA MCKNIGHT	04/01/93-06/30/93	STAFF ASSISTANT	9,282.86
LUIRO, LANA KAY	04/01/93-06/30/93	STAFF ASSISTANT	7,777.50
MITCHELL, SARA LOUISE	04/01/93-06/30/93	STAFF ASSISTANT	7,129.38
PATRICK, SUSAN D	04/26/93-06/30/93	STAFF ASSISTANT	3,972.22
SCHWELZ, STEPHANIE	04/01/93-06/30/93	STAFF ASSISTANT	6,481.52
STOORZ, JANICE F	04/01/93-06/30/93	CHIEF OF STAFF	19,774.26
STRINGER, PATRICIA M	04/01/93-06/30/93	STAFF ASSISTANT	6,465.00
SULLIVAN, FLORA L	04/01/93-06/30/93	SHARED EMPLOYEE	789.46
TAYLOR, SUSAN KATHRYN	04/01/93-06/30/93	STAFF ASSISTANT	9,333.00
THOMAS-TAYLOR, EDNA V	04/01/93-06/30/93	STAFF ASSISTANT	3,144.92
TOFFLING, BARBARA F	05/01/93-06/30/93	OFFICE MANAGER	8,166.66
Do	04/01/93-06/30/93	COUNSEL & SYSTEMS MANAGER	7,500.00
VIDAVER, ROBERT	04/01/93-06/30/93	MANAGER	12,210.69
WONDERS, GREGORY F	04/01/93-06/30/93		
EXPENSES			
3089770025	04-05	HON. SAM M. GIBBONS	10.00
3089770023	04-05	Do	350.00
3089770024	04-05	Do	15.00
3089400002	04-06	TAMPA ELECTRIC	42.80
3089500013	04-12	HON. SAM M. GIBBONS	15.00
3089500014	04-12	Do	10.00
3089500015	04-12	Do	27.24
3103650019	04-14	ROLLINS PROTECTIVE SERVICES	15.00
3103800005	04-14	ALLSTATE OFFICE PRODUCTS INC	130.88
3103800001	04-14	BLAZER'S COMMERCIAL CLEANING	30.00
3103800003	04-14	DAVID L ANDRUKITIS	15.00
3103800004	04-14	FEDERAL EXPRESS CORP	56.25
3103800010	04-14	JONES INTERCABLE, INC	56.95
3103800006	04-14	LA GACETA	25.00
3103800007	04-14	Do	15.00
3103800008	04-14	Do	15.00
3103800009	04-14	RUDY'S QUICK PRINT	43.00
3103800002	04-14	TAMPA BAY GIBBONS	45.00
3116350009	04-28	HON. SAM M. GIBBONS	350.00
3116350007	04-28	Do	10.00
3116350006	04-28	Do	350.00
3116350008	04-28	Do	15.00
3118890026	04-29	SAMUEL C CARSON AND	731.60
3118890277	04-29	SOUTHWALK EQUITY PARTNERS III, LTD	1,987.00
3118870015	04-30	AQUA COOL	36.00
3118870013	04-30	FEDERAL EXPRESS CORP	7.09
3118870014	04-30	Do	11.25
3118870012	04-30	Do	40.00
3118870016	04-30	ZEPHYRHILLS	21.40
3119870061	04-30	(DIST OFFICE TELEPHONE SERVICE CHARGED)	405.00
3119870859	04-30	(DISTRICT OFFICE TELEPHONE EQUIP CHRG)	88.21
3119870860	04-30	(DISTRICT OFFICE TELEPHONE TOLLS CHRG)	960.40
3119930876	04-30	(DC TELEPHONE SERVICE CHARGED)	90.00
3119930877	04-30	(DC TELEPHONE TOLLS CHARGED)	309.22
3119940171	04-30	(RECORDING SERVICES CHARGED)	55.58
3120900432	04-30	(EQUIPMENT ALLOWANCE)	548.20
3120920146	04-30	(PHOTOGRAPHIC SERVICES CHARGED)	78.00
3089770025	03/08/93	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE U.S. CAPITOL	10.00
3089770023	03/08/93-03/19/93	ROUND TRIP FROM DISTRICT 11 (TAMPA, FLORIDA) TO WASH. DC & RETURN TO TAMPA	350.00
3089770024	03/19/93	TAXI FARE FROM HOME IN TAMPA INTERNATIONAL AIRPORT	15.00
3089400002	02/18/93-03/22/93	UTILITY SERVICE	42.80
3089500013	03/22/93	TAXI FARE FROM HOME IN DISTRICT 11 TO THE TAMPA INTERNATIONAL AIRPORT	15.00
3089500014	03/22/93	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE U.S. CAPITOL	10.00
3089500015	03/26/93	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT 11	15.00
3103650019	04/01/93-04/30/93	MONITORING CHARGE - BRANDON DISTRICT OFFICE	27.24
3103800005	03/08/93-03/25/93	OFFICE SUPPLIES/TAMPA & BRANDON DISTRICT OFFICES	130.88
3103800001	03/31/93-03/31/93	JANITORIAL SERVICE BRANDON DISTRICT OFFICE	30.00
3103800003	03/15/93-03/15/93	500 DEAR COLLEGES/HR833	15.00
3103800004	03/09/93-03/09/93	OFFICIAL BUSINESS/OVERNIGHT DELIVERY	56.25
3103800010	04/01/93-04/30/93	CABLE SERVICE - TAMPA DISTRICT OFFICE	56.95
3103800006	02/24/93-02/24/94	52 ISSUES - WASHINGTON OFFICE	25.00
3103800007	04/26/93-04/26/94	52 ISSUES - TAMPA DISTRICT OFFICE	15.00
3103800008	04/26/93-04/26/94	52 ISSUES - BRANDON DISTRICT OFFICE	15.00
3103800009	03/13/93-03/13/93	TYPESETTING AND PRINTING 200 PROGRAMS FOR DISTRICT @ SERVICE ACAD SEMINAR	43.00
3103800002	03/23/93-03/22/94	ONE YEAR SUBSCRIPTION - WASHINGTON OFFICE	45.00
3123930326/93	03/29/93	R/T FROM DISTRICT 11 TO WASH. DC AND RETURN TO TAMPA	350.00
03/29/93	03/29/93	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE U.S. CAPITOL	10.00
04/01/93-04/04/93	04/01/93	R/T AIRFARE FROM DISTRICT TO WASH. DC AND RETURN TO TAMPA	350.00
04/01/93-04/30/93	04/01/93	TAXI FARE FROM TAMPA AIRPORT TO HOME IN DISTRICT 11	15.00
04/01/93-04/30/93	04/01/93	RENT 201 S. KINGS AVE BRANDON, FL 33511	731.60
03/17/93-03/31/93	03/17/93	BOTTLED WATER DELIVERY - WASHINGTON OFFICE	1,987.00
03/23/93-03/23/93	03/23/93	EXPRESS MAIL SERVICE	36.00
03/30/93-04/01/93	03/30/93	EXPRESS MAIL SERVICE	7.09
04/07/93-04/09/93	04/07/93	EXPRESS MAIL SERVICE	11.25
03/11/93-03/31/93	03/11/93	BOTTLED WATER DELIVERY TAMPA DISTRICT OFFICE	40.00
03/01/93-03/31/93	03/01/93		21.40
03/01/93-03/31/93	03/01/93		405.00
03/01/93-03/31/93	03/01/93		88.21
03/01/93-03/31/93	03/01/93		960.40
03/01/93-03/31/93	03/01/93		90.00
03/01/93-03/31/93	03/01/93		309.22
04/01/93-04/30/93	04/01/93		55.58
04/01/93-04/30/93	04/01/93		548.20
04/01/93-04/30/93	04/01/93		78.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	3120950187		04/01/93-04/30/93			222.51
05-05	3123640021	(STATIONERY ALLOWANCE CHARGED) ALANA BOTT	04/22/93-04/22/93	REIMBURSE OFFICIAL MILEAGE ROUND TRIP TO BAY PINES VA MED. CTR FOR CONFERENCE 58 MILES @ 27.5 CENTS.		15.95
05-05	3123640020	HON. SAM M. GIBBONS	04/19/93	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE U.S. CAPITOL		15.00
05-05	3123640022	Do	04/19/93-04/23/93	ROUNDTRIP FROM DISTRICT 11 (TAMPA, FL) TO WASH., DC & RETURN TO TAMPA		350.00
05-05	3123640022	ST. PETERSBURG TIMES	05/15/93-05/14/94	ONE YEAR SUBSCRIPTION TAMPA DISTRICT OFFICE		109.54
05-07	3127500001	TAMPA ELECTRIC	03/22/93-04/21/93	UTILITY SERVICE		48.65
05-12	3131520007	HON. SAM M. GIBBONS	04/26/93	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE U.S. CAPITOL		10.00
05-12	3131520006	Do	04/26/93-04/30/93	ROUND TRIP FROM DISTRICT 11 (TAMPA, FL) TO WASH., DC & RETURN		350.00
05-12	3131520008	Do	04/30/93	TAXI FARE FROM TAMPA INTERNATIONAL TO HOME IN TAMPA		15.00
05-13	3132720010	FEDERAL EXPRESS CORP	04/30/93-04/30/93	OFFICIAL OVERNIGHT DELIVERY TO DISTRICT		5.23
05-13	3132720008	HILL MAILING & PRINTING, INC.	03/10/93-03/22/93	PRINTING AND MAILING 39 699 NEIGHBORHOOD MTG. NOTICES (YBOR CITY)-COPY ATTACHED		1,799.39
05-13	3132720006	Do	04/06/93-04/16/93	PRINTING & MAILING 27 880 NEIGHBORHOOD MTG. NOTICES (BRANDON)-COPY ATTACHED		1,267.74
05-13	3132720009	ROLLINS PROTECTIVE SERVICES	05/01/93-05/31/93	MONITOR CHARGE (BRANDON DISTRICT OFFICE)		27.24
05-13	3132720011	Do	03/27/93-03/27/93	REIMBURSE FOOD/BEVERAGE SUPPLIES IN SUPPORT OF OFFICIAL YBOR CITY NEIGHBORHOOD MTG.		27.58
05-13	3138500022	BLAZER'S COMMERCIAL CLEANING	04/24/93-04/24/93	REIMBURSE FOOD/BEVERAGE SUPPLIES IN SUPPORT OF OFFICIAL BRANDON NEIGHBORHOOD MTG.		26.91
05-19	3138500021	JONES INTERCHANGE, INC.	04/30/93-04/30/93	JANITORIAL SERVICE - BRANDON DISTRICT OFFICE		30.00
05-19	3138500020	THE TAMPA TRIBUNE	05/01/93-05/31/93	CABLE SERVICE - TAMPA DIST. OFFICE		56.95
05-20	3139410024	ALLSTATE OFFICE PRODUCTS INC.	05/04/93-05/04/94	52 WEEK SUB/7 TAMPA DIST. OFFICE		130.00
05-20	3139410026	Do	04/01/93-04/30/93	OFFICE SUPPLIES/TAMPA DISTRICT OFFICE		90.03
05-20	3139410025	AQUA COOL	04/07/93	PURCHASE OF FRAMES		26.06
05-20	3139410028	FEDERAL EXPRESS CORP	04/01/93-04/30/93	BOTTLED WATER/DC OFFICE		36.00
05-20	3139410027	ZEPHYRHILLS	04/27/93-04/29/93	EXPRESS POSTAGE FROM DC OFFICE TO FLORIDA		7.50
05-25	31448900278	SAMUEL C CARSON AND	04/01/93-04/30/93	BOTTLED WATER-TAMPA DISTRICT OFFICE		15.45
05-25	31448900279	SOUTHWARK EQUITY PARTNERS III, LTD	05/01/93-05/30/93	RENT 201 S. KINGS AVE BRANDON FL33511		731.60
05-27	3146830003	DAVID L ANDRUKITIS	05/01/93-05/14/93	RENT - 2002 N LOIS AVE TAMPA, FL		1,987.00
05-31	31479300870	(DC TELEPHONE EQUIPMENT CHARGED)	05/12/93-05/14/93	PRINTING OF 500 DEAR COLLEAGUE LETTERS, NEW GPO HEADING-LETTERHEAD		43.40
05-31	31479300871	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			12.00
05-31	31479300872	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93			90.00
05-31	31479600842	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			250.32
05-31	31479600840	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93			405.00
05-31	31479600841	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93			398.71
05-31	3148900433	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93			919.84
05-31	3148920142	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93			6,147.70
05-31	3148950179	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93			18.20
06-04	3148340021	ALANA BOTT	05/14/93-05/14/93	REIMBURSE OFFICIAL MILEAGE R/T TO ARNWOOD HIGH SCHOOL 33 MILES X 27.5		590.84
06-04	3148340020	FEDERAL EXPRESS CORP	03/09/93-03/22/93	OFFICIAL OVERNIGHT MAIL		9.08
06-04	3148340022	HON. SAM M. GIBBONS	05/10/93	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO US CAPITOL		11.25
06-04	3148340022	Do	05/10/93	R/T FROM DISTRICT TO WASH, DC AND RETURN		10.00
06-04	3148340022	Do	05/21/93	TAXI FARE FROM TAMPA AIRPORT TO HOME IN DISTRICT		350.00
06-04	3148340024	Do	05/21/93	TAXI FARE FROM WASHINGTON NATIONAL TO THE US CAPITOL		15.00
06-04	3152200002	BLAZER'S COMMERCIAL CLEANING	05/28/93-05/28/93	UTILITY SERVICE		10.00
06-17	3166550026			JANITORIAL SERVICE-BRANDON DISTRICT OFFICE		94.57
						30.00

3166550027 JONES INTERCABLE, INC. 56.95
 06-17 GREGORY F WONDERS 38.41
 06-17 HON. SAM M. GIBBONS 10.00
 06-17 Do 350.00
 06-17 3166830016 Do 17.00
 06-21 3166830018 Do 12.00
 06-21 3169610025 Do 350.00
 06-21 3169610024 Do 15.00
 06-21 3169610026 Do 13.86
 06-22 ALLSTATE OFFICE PRODUCTS INC 46.40
 06-22 AQUA COOL 3,122.21
 06-22 3169260010 HILL MAILING & PRINTING, INC 13.86
 06-22 3169260009 ROLLINS PROTECTIVE SERVICES 46.40
 06-22 3169260006 SUPERVISOR OF ELECTIONS 27.24
 06-25 3169260008 SAMUEL C CARSON AND 10.94
 06-25 3175890285 SOUTHWEST EQUITY PARTNERS III, LTD 731.60
 06-25 3181900416 (EQUIPMENT ALLOWANCE) 1,987.00
 06-30 3181900416 (PHOTOGRAPHY SERVICES CHARGED) 1,802.20
 06-30 3181900873 (DC TELEPHONE SERVICE CHARGED) 15.60
 06-30 3181900874 (DC TELEPHONE TOLLS CHARGED) 90.00
 06-30 3181900874 (STATIONERY ALLOWANCE CHARGED) 259.87
 06-30 3181900831 (DIST OFFICE TELEPHONE SERVICE CHARGED) 384.67
 06-30 3181900829 (DISTRICT OFFICE TELEPHONE EQUIP CHG) 405.00
 06-30 3181906030 (DISTRICT OFFICE TELEPHONE TOLLS CHG) 88.21
 877.37

06/01/93-06/30/93 CABLE SERVICE-TAMPA DIST OFFICE
 05/22/93-05/22/93 REIMBURSE FOOD/BEVERAGE SUPPLIES IN SUPPORT OF OFFICIAL TAMPA NEIGHBORHOOD MEETING
 05/23/93 TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE U.S. CAPITOL
 05/23/93-06/02/93 ROUNDTRIP FROM DISTRICT 11 (TAMPA, FL) TO WASH. DC & RETURN TO TAMPA
 06/02/93 TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT 11
 06/07/93 TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE U.S. CAPITOL
 06/07/93-06/11/93 ROUND TRIP FROM DISTRICT 11 (TAMPA, FL) TO WASH. DC & RETURN TO TAMPA
 06/11/93 TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT 11
 05/01/93-05/30/93 OFFICE SUPPLIES/TAMPA DISTRICT OFFICE
 05/01/93-05/31/93 BOTTLED WATER-DC OFFICE
 05/04/93-05/14/93 PRINTING & MAILING 69158 NEIGHBORHOOD MEETING NOTICES (NORTH TAMPA)
 06/01/93-06/30/93 MONITOR CHARGE/BRANDON DISTRICT OFFICE
 06/03/93-06/30/93 2 COPIES- HILLSBOROUGH COUNTY STREET INDEX-TAMPA DISTRICT OFFICE
 06/01/93-06/30/93 RENT 201 S. KINGS AVE BRANDON FL33511
 06/11/93-06/30/93 RENT - 2002 N LOIS AVE TAMPA, FL
 06/01/93-06/30/93

06/01/93-06/30/93 JONES INTERCABLE, INC.
 05/22/93-05/22/93 GREGORY F WONDERS
 05/23/93 HON. SAM M. GIBBONS
 05/23/93-06/02/93 Do
 06/02/93 Do
 06/07/93 Do
 06/07/93-06/11/93 Do
 06/11/93 Do
 05/01/93-05/30/93 ALLSTATE OFFICE PRODUCTS INC
 05/01/93-05/31/93 AQUA COOL
 05/04/93-05/14/93 HILL MAILING & PRINTING, INC
 06/01/93-06/30/93 ROLLINS PROTECTIVE SERVICES
 06/03/93-06/30/93 SUPERVISOR OF ELECTIONS
 06/01/93-06/30/93 SAMUEL C CARSON AND
 06/11/93-06/30/93 SOUTHWEST EQUITY PARTNERS III, LTD
 06/01/93-06/30/93 (EQUIPMENT ALLOWANCE)
 06/01/93-06/30/93 (PHOTOGRAPHY SERVICES CHARGED)
 05/01/93-05/31/93 (DC TELEPHONE SERVICE CHARGED)
 06/01/93-06/30/93 (DC TELEPHONE TOLLS CHARGED)
 05/01/93-05/31/93 (STATIONERY ALLOWANCE CHARGED)
 05/01/93-05/31/93 (DIST OFFICE TELEPHONE SERVICE CHARGED)
 05/01/93-05/31/93 (DISTRICT OFFICE TELEPHONE EQUIP CHG)
 05/01/93-05/31/93 (DISTRICT OFFICE TELEPHONE TOLLS CHG)

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
 MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

1,260.00
 136,174.42

34,449.84
 171,884.26

OFFICE OF THE HON. WAYNE T GILCHREST

SALARIES

CALIGIURI, ANTHONY
 COLLIER, CATHERINE M
 DINGUS, CYNTHIA L
 DUKE, EMMETT R III
 FLANAGAN, BRENDAN J
 HICKS, KATHERINE A
 HYNSON, VINCENT A
 JONES, ANGELA L
 Do
 KELLY, MARIA
 Do
 KUTLER, EDWARD
 LARKIN, MARY ELLEN
 ROBERT, STACY A
 SCHINDLER, GERALDINE V
 STETSON, WARNE
 SULLIVAN, ELEANOR SUE
 THOMPSON, MELVIN R
 WALSH, J DANIEL

04/01/93-06/30/93 ADMINISTRATIVE ASSISTANT
 04/01/93-06/30/93 PRESS SECRETARY
 04/01/93-06/30/93 LEGISLATIVE ASSISTANT
 04/01/93-06/30/93 DISTRICT DIRECTOR
 04/01/93-06/30/93 LEGISLATIVE CORRESPONDENT
 04/01/93-06/30/93 DISTRICT OFFICE MANAGER
 04/01/93-06/30/93 DISTRICT REPRESENTATIVE
 04/01/93-06/30/93 PART-TIME EMPLOYEE
 04/15/93-06/30/93 DISTRICT REPRESENTATIVE
 04/01/93-05/31/93 SENIOR LEGISLATIVE ASSISTANT
 06/01/93-06/30/93 PART-TIME EMPLOYEE
 04/01/93-04/30/93 DISTRICT REP/CASEWORKER
 04/01/93-06/30/93 OFFICE MANAGER
 04/01/93-06/30/93 CASEWORKER
 04/01/93-06/30/93 LEGISLATIVE ASSISTANT
 04/01/93-06/30/93 DISTRICT OFFICE MANAGER
 04/01/93-06/30/93 SYSTEMS MANAGER/LEGISLATIVE CORRESPONDENT
 04/01/93-06/30/93 LEGISLATIVE DIRECTOR

15,750.00
 8,750.01
 6,249.99
 13,500.00
 5,000.01
 6,000.00
 5,750.01
 540.56
 4,133.34
 4,425.00
 2,333.33
 2,000.00
 6,000.00
 7,749.99
 5,499.99
 7,125.00
 6,000.00
 7,374.99
 10,877.78

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WAYNE T GILCHREST—Con.					
EXPENSES					
04-09	3097830029	CYNTHIA L DINGUS	04/01/93-06/30/93	LEGISLATIVE/SPECIAL ASSISTANT	10,250.01
04-09	3097830030	EMMETT R DUKE	06/11/93-06/30/93	LEGISLATIVE ASSISTANT	1,472.22
04-09	3097830028	WILLEY, SERENA E	04/01/93-06/30/93	DISTRICT OFFICE MANAGER	6,000.00
04-09	3097860011	JONES ANGELA L	03/08/93-03/08/93	REIMBURSE TRAVEL WASH. DC TO GLEN BURNIE OFFICE 94 MILES X 225	21.15
04-09	3097860012	CONG. HUMAN RIGHTS CAUCUS	03/24/93-03/24/93	REIMBURSE FOR PURCHASE OF 12 OFFICE KEYS FOR 3 DISTRICT OFFICES	12.48
04-09	3099500016	GERALDINE SCHINDLER	03/16/93-03/22/93	REIMBURSE TRAVEL CHESTERTOWN TO GLEN BURNIE OFFICE TOLLS, 705 MILES X 225	171.15
04-12	3096810002	AUTOMATED OFFICE PRODUCTS	01/03/93-12/31/93	CHARGE FOR ONE YEAR SUBSCRIPTION TO CONG. HUMAN RIGHTS CAUCUS FORM 1992 OFFICIAL EXPENSE	300.00
04-14	3096810003	GOLD CUP COFFEE SERVICE	03/21/93-03/22/93	REIMBURSE FOR TRAVEL SALSBUARY TO WASHINGTON PLUS TOLLS 247 MILES @ 225	66.08
04-14	3096810004	HOUSE WEDNESDAY GROUP	03/18/93-03/18/93	CHARGE TO PURCHASE CARTRIDGES FOR USE IN THE WASHINGTON OFFICE	298.00
04-19	3104580021	ACTION CORP	04/24/93-03/24/93	CHARGE FOR COFFEE AND SUPPLIES FOR CONSTITUENTS WHILE IN WASHINGTON DISCUSSING LEGISLATION	34.00
04-19	3104580017	CHOICE COURIER SYSTEMS	04/01/93-04/30/93	HOUSE WEDNESDAY GROUP	525.00
04-19	3104580020	FALCON CABLE L	03/01/93-03/25/93	CHARGE FOR CABLE IN THE GLEN BURNIE OFFICE	143.59
04-19	3104580022	FEDERAL EXPRESS CORP	03/25/93-03/25/93	CHARGE TO PICKUP OFFICIAL INFORMATION FROM PASSPORT AGENCY	7.75
04-19	3104580016	GOLD CUP COFFEE SERVICE	04/01/93-04/30/93	CHARGE FOR MONTHLY CABLE IN CHESTERTOWN OFFICE	23.21
04-19	3104580025	KAREN A KENDALL	03/16/93-03/16/93	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	5.23
04-19	3104580018	TERRY & CO	03/25/93-03/25/93	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	5.23
04-19	3104580023	PERRY L WEED	04/07/93-04/07/93	CHARGE FOR COFFEE AND SUPPLIES FOR CONSTITUENTS WHILE IN WASHINGTON DISCUSSING LEGISLATION	34.00
04-19	3106440009	Do	04/02/93-04/02/93	REIMBURSE TRAVEL CHESTERTOWN TO DC PLUS TOLLS-146 MILES @ 225	43.45
04-19	3106440010	AQUA COOL	03/27/93-03/27/93	CHARGE TO CLEAN CHESTERTOWN OFFICE	60.00
04-19	3106440011	EMMETT R DUKE	03/04/93-03/04/93	REIMBURSE TRAVEL EASTON, DC & GLEN BURNIE PLUS TOLL-179 MILES @ 225	41.28
04-19	3106440012	WAYNE T GILCHREST	03/05/93-04/02/93	REIMBURSE TRAVEL IN DISTRICT PLUS TOLLS 2024 MILES @ 225	467.50
04-19	3106440008	STORER CABLE COMMUNICATIONS	03/01/93-03/31/93	CHARGE FOR WATER & COOLER FOR CONSTITUENTS WHILE IN DC DISCUSSING LEGISLATION	62.00
04-19	3106440013	ELEANOR SUE SULLIVAN	02/11/93-03/31/93	REIMBURSE TRAVEL IN DISTRICT TOLL 988 MILES X 225	241.30
04-28	3116350013	VINCENT A HYNSON	02/11/93-03/31/93	REIMBURSE TRAVEL CHESTERTOWN TO WASHINGTON TOLL 438 MILES X 225	111.55
04-28	3116350014	Do	01/11/93-03/26/93	REIMBURSE TRAVEL IN THE DISTRICT 969 MILES X 225	668.03
04-28	3116350015	Do	01/11/93-03/26/93	CHARGE FOR MONTHLY CABLE IN SALSBUARY OFFICE	18.09
04-28	3116350016	MELVIN R THOMPSON	02/10/93-02/10/93	REIMBURSE TRAVEL IN DISTRICT 30 MILES X 225	6.75
04-28	3116350017	Do	01/08/93-03/31/93	REIMBURSE TRAVEL IN DISTRICT 4154 MILES X 225	934.65
04-28	3116350018	Do	02/03/93-03/25/93	REIMBURSE TRAVEL CHESTERTOWN, ANNAPOLIS AND DC 590 MILES AT 225	132.75
04-28	3116350019	Do	03/25/93-03/25/93	REIMBURSE TRAVEL CHESTERTOWN TO WASHINGTON 914 MILES X 225	205.65
04-28	3116830029	CATHERINE M COLLIER	03/25/93-03/25/93	REIMBURSE TRAVEL CHESTERTOWN, CAMBRIDGE AND WASHINGTON 296 MILES AT 225 PER	66.60
04-28	3116830030	FEDERAL EXPRESS CORP	03/29/93-03/29/93	REIMBURSE TRAVEL WASHINGTON TO GLEN BURNIE AND RETURN 79 MILES X 225	17.78
04-29	3116860018	KATHERINE A HICKS	04/14/93-04/14/93	REIMBURSE TRAVEL DC TO CHESTERTOWN 159 MILES X 225 AND TOLLS	36.28
04-29	3116860017	JONES ANGELA L	02/13/93-02/13/93	REIMBURSE TRAVEL DC TO CHESTERTOWN 239 MILES X 225 PLUS TOLLS	56.78
04-29	3116860022	Do	03/01/93-03/01/93	REIMBURSE TRAVEL WASHINGTON TO BROOKLYN 95 MILES X 225	19.13
04-29	3116860023	LANIER WORLDWIDE, INC	04/02/93-04/02/93	CHARGE FOR DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	5.23
04-29	3116860019	POLAR WATER COMPANY	03/09/93-03/09/93	REIMBURSE TRAVEL IN DISTRICT 33 MILES X 225	7.43
04-29	3116860020	Do	04/01/93-04/01/93	REIMBURSE TRAVEL CHESTERTOWN TO NEW CARROLLTON, TOLL 144 MILES X 225	43.00
04-29	3116860021	Do	04/13/93-04/13/93	REIMBURSE TRAVEL CHESTERTOWN TO NEW CARROLLTON, TOLL 144 MILES X 225	43.00
04-29	3116860022	Do	02/19/93-02/19/93	CHARGE TO PURCHASE TONER FOR CHESTEROWN	84.84
04-29	3116860020	Do	02/01/93-02/28/93	CHARGE FOR WATER AND COOLER FOR CONSTITUENTS WHILE IN DISTRICT DISCUSSING LEGISLATION	30.10

04-29	3116860021	Do	03/22/93-03/31/93	CHARGE FOR WATER AND COOLER FOR CONSTITUENTS WHILE IN DISTRICT DISCUSSING LEGISLATION	21.15
04-29	3117690012	GOLD CUP COFFEE SERVICE	04/21/93-04/21/93	CHARGE FOR COFFEE AND SUPPLIES FOR CONSTITUENTS WHILE IN WASHINGTON DISCUSSING LEGISLATION	34.00
04-29	3117690013	MARIA KELLY	02/25/93-02/25/93	REIMBURSE TRAVEL WASHINGTON TO EASTON, TOLLS 144 MILES X 225	34.90
04-29	3117690014	Do	04/05/93-04/05/93	REIMBURSE TRAVEL WASHINGTON TO EASTON, TOLLS 143 MILES X 225	34.68
04-29	3117690015	Do	04/06/93-04/06/93	REIMBURSE TRAVEL ADELPHI TO ANNAPOLIS, TOLLS 62 MILES X 225	19.95
04-29	3117690016	SUBURBAN PROPANE	01/28/93-02/19/93	CHARGE TO PURCHASE GAS FOR HEAT IN WALDORF OFFICE	306.16
04-29	3118690283	ALBERT HILLMAN	04/01/93-04/30/93	RENT - 167 MAIN ST ANNAPOLIS, MD	300.00
04-29	3118690281	CAMPUS INVESTORS	04/01/93-04/30/93	RENT - ONE PLAZA EAST SALISBURY, MD	915.00
04-29	3118690282	GIBSON COMPANY	03/01/93-03/31/93	RENT - 335 HIGH ST CHESTERTOWN, MD	575.00
04-30	3119870105	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		765.00
04-30	3119870103	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		360.76
04-30	3119870104	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		551.29
04-30	3119930142	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		452.95
04-30	3119930143	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		75.00
04-30	3119930144	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		1,046.27
04-30	3119940027	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		359.55
04-30	3120900123	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,195.37
04-30	3120950284	(STATIONARY ALLOWANCE CHARGED)	12/01/92-12/31/92		(245.51)
04-30	3120950283	Do	04/01/93-04/30/93		711.90
05-07	3125760001	THOMAS J LANKFORD	04/21/93-04/21/93	CHARGE TO PURCHASE BUSINESS CARDS FOR ANTHONY CALIGURI	28.00
05-17	3134630017	ACTION CORP	05/01/93-05/31/93	CHARGE FOR CABLE IN THE GLEN BURNIE OFFICE	22.15
05-17	3134630024	ANTHONY CALIGURI	04/14/93-05/03/93	REIMBURSE TRAVEL DC TO ANNAPOLIS, TOLLS 180 MILES X 225	42.50
05-17	3134630025	Do	04/18/93-04/18/93	REIMBURSE TRAVEL DC TO CHESTERTOWN, TOLLS 190 MILES X 225	45.25
05-17	3134630026	Do	04/29/93-04/29/93	REIMBURSE TRAVEL DC TO OCEAN CITY AND SALISBURY, TOLLS 280 MILES X 225	65.50
05-17	3134630028	Do	04/29/93-04/29/93	REIMBURSE FOR HOTEL ACCOMMODATIONS WHILE TRAVELING IN DISTRICT	81.22
05-17	3134630027	Do	05/01/93-05/02/93	REIMBURSE TRAVEL DC TO KENNEDYVILLE AND ANNAPOLIS, TOLLS 275 MILES X 225	64.38
05-17	3134630029	CHOICE COURIER SYSTEMS	04/28/93-04/28/93	CHARGE TO DELIVER OFFICIAL INFORMATION	7.75
05-17	3134630011	CYNTHIA L LINGUIS	05/03/93-05/03/93	REIMBURSE TRAVEL WASHINGTON TO WYE MILLS TOLLS 168 MILES X 225	40.30
05-17	3134630018	FALCON CABLE TV	05/07/93-05/07/93	CHARGES FOR MONTHLY CABLE IN CHESTERTOWN OFFICE	23.21
05-17	3134630015	FEDERAL EXPRESS CORP	04/07/93-04/07/93	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	9.66
05-17	3134630014	Do	04/22/93-04/22/93	CHARGE FOR COFFEE AND SUPPLIES FOR CONSTITUENTS WHILE IN WASHINGTON DISCUSSING LEGISLATION	5.23
05-17	3134630012	GOLD CUP COFFEE SERVICE	05/05/93-05/05/93	CHARGE FOR MOVING EXPENSE FOR COMPUTERS	36.00
05-17	3134630013	INTERAMERICA RESEARCH	04/14/93-04/14/93	REIMBURSE TRAVEL IN DISTRICT 136 MILES X 225	144.20
05-17	3134630011	KAREN A KENDALL	04/29/93-04/29/93	CHARGE FOR WATER AND COOLER FOR CONSTITUENTS WHILE IN DISTRICT DISCUSSING LEGISLATION	30.60
05-17	3134630016	POLAR WATER COMPANY	04/20/93-04/30/93	CHARGE FOR WATER AND COOLER FOR CONSTITUENTS WHILE IN DISTRICT DISCUSSING LEGISLATION	21.15
05-17	3134630020	MARNIE STETSON	04/19/93-04/19/93	REIMBURSE TRAVEL DC TO EASTON, TOLLS 150 MILES X 225	36.25
05-17	3134630021	Do	04/29/93-04/29/93	REIMBURSE TRAVEL DC TO CHESTERTOWN, TOLLS 82 MILES X 225	20.95
05-17	3134630022	Do	04/30/93-04/30/93	REIMBURSE TRAVEL IN DISTRICT 272 MILES X 225	61.20
05-17	3134630023	Do	05/03/93-05/03/93	REIMBURSE TRAVEL DC TO ANNAPOLIS 88 MILES X 225	19.80
05-24	3141570024	JONES ANGELA L	05/03/93-05/11/93	REIMBURSE FOR TRAVEL IN DISTRICT 189 MILES PLUS TOLLS	44.53
05-24	3141570023	PERRY L WOOD	04/07/93-05/11/93	REIMBURSE TRAVEL IN DISTRICT 2286 MILES @ 225 PLUS TOLLS	528.35
05-25	3144890285	ALBERT HILLMAN	05/01/93-05/30/93	RENT - 167 MAIN ST ANNAPOLIS, MD	300.00
05-25	3144890283	CAMPUS INVESTORS	05/01/93-05/30/93	RENT - ONE PLAZA EAST SALISBURY, MD	915.00
05-25	3144890284	GIBSON COMPANY	05/01/93-05/30/93	RENT - 335 HIGH ST CHESTERTOWN, MD	575.00
05-26	3145180004	AQUA COOL	04/05/93-04/30/93	CHARGE FOR WATER AND COOLER FOR CONSTITUENTS WHILE IN WASHINGTON DISCUSSING LEGISLATION	41.20
05-26	3145180005	FEDERAL EXPRESS CORP	04/28/93-04/28/93	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	5.23
05-27	3146620022	Do	05/03/93-05/03/93	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO CONSTITUENT	3.99
05-27	3146620023	STORER CABLE COMMUNICATIONS	05/20/93-05/20/93	CHARGE FOR COFFEE AND SUPPLIES FOR CONSTITUENTS WHILE IN WASHINGTON DISCUSSING LEGISLATION	34.00
05-27	3147320008	MELVIN R THOMPSON	05/18/93-06/17/93	REIMBURSE TRAVEL WASHINGTON TO GLEN BURNIE 179 MILES X 225 AND TOLLS	44.28
05-27	3147320009	Do	05/17/93-05/17/93	REIMBURSE TRAVEL WASHINGTON TO GLEN BURNIE 179 MILES X 225 AND TOLLS	53.05
05-31	3147930145	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		13.95
05-31	3147930146	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		75.00
05-31	3147930147	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		973.17
05-31	3147940023	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		48.80
05-31	3147960007	(DISTRICT TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		765.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$	Amount
05-31	3147960073	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	CHARGE TO PURCHASE BUSINESS CARDS FOR ANTHONY CALIGURI	138.36	
05-31	3147960074	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	REIMBURSE TRAVEL WASHINGTON TO CHESTERTOWN TOLL 321 MILES X .225	486.09	
05-31	3148900118	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	REIMBURSE TRAVEL WASHINGTON TO ANNAPOLIS 65 MILES X .225	1,627.54	
05-31	3148920013	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	REIMBURSE TRAVEL IN DISTRICT TOLL 985 MILES X .225	14.95	
05-31	3148950272	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	CHARGE FOR SUPPLIES FOR PRINTER IN WASHINGTON	1,246.12	
06-07	3153360001	DAVID L ANDRUKITIS	04/21/93-04/21/93	REIMBURSE TRAVEL WASHINGTON TO ANNAPOLIS 65 MILES X .225	28.00	
06-07	3153360002	ANTHONY CALIGURI	05/21/93-05/21/93	REIMBURSE TRAVEL IN DISTRICT TOLL 985 MILES X .225	74.73	
06-07	3153360024	Do	04/13/93-05/11/93	CHARGE FOR CABLE IN THE GLEN BURNIE OFFICE	14.63	
06-07	3153660022	EMMETT R DUKE	06/01/93-06/30/93	MONTHLY CHARGE FOR ELECTRICITY IN WALDORF OFFICE	226.63	
06-08	3158220015	ACTION CORP	05/25/93-05/25/93	CHARGE TO PURCHASE TONER FOR CANON IN WASHINGTON	22.15	
06-08	3158220016	AUTOMATED OFFICE PRODUCTS	05/25/93-05/25/93	REIMBURSE TRAVEL WASHINGTON TO CHESTERTOWN TOLL 180 MILES X .225	596.00	
06-08	3158220017	Do	05/25/93-05/25/93	REIMBURSE TRAVEL WASHINGTON TO CHESTERTOWN TOLL 260 MILES X .225	161.23	
06-08	3158220018	ANTHONY CALIGURI	06/02/93-06/02/93	REIMBURSE TRAVEL WASHINGTON TO CHESTERTOWN TOLL 260 MILES X .225	43.00	
06-08	3158220019	Do	05/13/93-05/13/93	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	62.00	
06-08	3158220020	FEDERAL EXPRESS CORP	05/04/92-06/03/92	MONTHLY CHARGE FOR ELECTRICITY IN WALDORF OFFICE	5.23	
06-08	3158220021	SOUTHERN MARYLAND ELECTRIC COOP	05/04/92-06/03/92	CHARGE TO PURCHASE 7 MONTH SUBSCRIPTION TO BALTIMORE SUN IN GLEN BURNIE OFFICE	72.07	
06-10	3160600019	A.M.L. DISTRIBUTORS	05/08/93-12/31/93	REIMBURSE FOR HOTEL ACCOMMODATION WHILE TRAVELING IN DISTRICT	101.65	
06-10	3160600020	FALCON CABLE TV	05/21/93-05/21/93	CHARGE FOR MONTHLY CABLE IN CHESTERTOWN OFFICE	50.00	
06-10	3160600021	LANIER WORLDWIDE, INC.	01/01/93-03/31/93	CHARGE FOR COPIES ON LAMER IN CHESTERTOWN OFFICE OVER AMOUNT OF AGREEMENT	23.21	
06-10	3160600018	POLAR WATER COMPANY	05/18/93-05/31/93	CHARGE FOR WATER AND COOLER FOR CONSTITUENTS WHILE IN DISTRICT DISCUSSING LEGISLATION	31.14	
06-10	3160600023	MELVIN R THOMPSON	06/03/93-06/03/93	REIMBURSE TRAVEL WASHINGTON TO SALISBURY TOLLS 481 X .225	23.21	
06-14	3162210018	FEDERAL EXPRESS CORP	05/17/93-05/19/93	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	110.73	
06-14	3162210019	MARIA KELLY	04/27/93-05/11/93	REIMBURSE TRAVEL WASHINGTON TO SALISBURY 486 MILES X .225 PER MILE TOLLS	13.66	
06-14	3162210020	Do	05/07/93-05/07/93	REIMBURSE TRAVEL ADELPHI TO ANNAPOLIS 60 MILES @ 22.5¢ PER MILE	114.35	
06-14	3162210021	Do	05/21/93-05/21/93	REIMBURSE TRAVEL WASHINGTON TO CAMBRIDGE 177 MILES @ 22.5¢ PER MILE	13.50	
06-14	3162210022	Do	05/24/93-05/24/93	REIMBURSE TRAVEL ADELPHI TO CURTIS BAY 82 MILES @ 22.5¢ PER MILE	42.33	
06-16	3166100029	ANTHONY CALIGURI	06/04/93-06/04/93	REIMBURSE TRAVEL WASHINGTON TO SALISBURY TOLLS 326 MILES X .225	18.45	
06-16	3166100030	Do	06/07/93-06/07/93	REIMBURSE TRAVEL WASHINGTON TO ANNAPOLIS 70 MILES X .225	75.85	
06-23	3173800023	AQUA COOL	05/04/93-05/31/93	CHARGE FOR WATER AND COOLER FOR CONSTITUENTS WHILE IN WASHINGTON DISCUSSING LEGISLATION	15.75	
06-23	3173800024	EMMETT R DUKE	05/28/93-06/07/93	REIMBURSE TRAVEL IN DISTRICT TOLL 609 MILES X .225	46.40	
06-23	3173800022	FEDERAL EXPRESS CORP	05/26/93-05/26/93	CHARGE FOR DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	146.53	
06-24	3175600025	GOLD CUP COFFEE SERVICE	06/16/93-06/16/93	CHARGE FOR COFFEE AND SUPPLIES FOR CONSTITUENTS WHILE IN WASHINGTON DISCUSSING LEGISLATION	5.23	
06-24	3175600024	ROSE'S STORES, INC	06/09/93-06/09/93	CHARGE FOR SUPPLIES FOR CHESTERTOWN OFFICE	68.00	
06-25	3175890292	ALBERT HILLMAN	06/01/93-06/30/93	RENT - 167 MAIN ST ANNAPOLIS MD	12.44	
06-25	3175890290	CAMPUS INVESTORS	06/01/93-06/30/93	RENT - ONE PLAZA EAST SALISBURY MD	300.00	
06-25	3175890291	GIBSON COMPANY	06/01/93-06/30/93	RENT - 335 HIGH ST CHESTERTOWN MD	575.00	
06-28	3176240002	FEDERAL EXPRESS CORP	06/01/93-06/30/93	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	10.46	
06-28	3176240001	Do	06/02/93-06/03/93	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	11.39	
06-28	3176240004	MARY ELLEN LARKIN	06/08/93-06/10/93	REIMBURSE TRAVEL ADELPHI TO WASHINGTON 204 MILES @ 22.5¢ PER MILE	53.90	
06-28	3176240005	Do	04/02/93-06/14/93	REIMBURSE TRAVEL IN DISTRICT TOLL PARKING 150 MILES @ 22.5¢ PER MILE	44.25	
06-28	3176240006	MARYLAND WORKMEN'S ASSOCIATION	05/11/93-06/17/93	CHARGE FOR ONE YEAR SUBSCRIPTION TO WATERMEN'S GAZETTE	25.00	
06-28	3176240007	STORER CABLE COMMUNICATIONS	06/18/93-07/17/93	CHARGE FOR MONTHLY CABLE IN SALISBURY	19.99	
06-30	3180940026	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		192.95	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WAYNE T GILCHREST—Con.

06-30	3181900118	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93	1,219.84
06-30	3181920019	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93	15.60
06-30	3181930148	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93	13.95
06-30	3181930149	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	75.00
06-30	3181930150	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93	916.93
06-30	3181950270	(STATIONERY ALLOWANCE CHARGED)	12/01/92-12/31/92	(409.57)
06-30	3181950289	06	06/01/93-06/30/93	549.28
06-30	3181960074	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	855.00
06-30	3181960075	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93	138.36
06-30	3181960073	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	485.78

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	142,782.23
EXPENSES	29,574.71
OFFICIAL EXPENSES OF MEMBERS	

ADJUSTMENTS/REFUNDS

04-29	3166300005	SUBURBAN PROPANE	01/28/93-02/19/93	(209.55)
05-07	3166300002	THOMAS J LANKFORD	04/21/93-04/21/93	(28.00)
03-30	3117990024	ROBERT G. BOUNDS	03/01/93-03/30/93	(800.00)
03-30	3123990002	TRIMAC INC.	03/01/93-03/30/93	(675.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(1,712.55)
TOTAL	170,644.39

OFFICE OF THE HON. PAUL E GILLMOR

SALARIES

04-05	3091830017	BANKS BALDWIN LAW PUB CO	03/10/93	79.41
04-01/93-06/30/93	BARKER, BARBARA E	DISTRICT AIDE	04/01/93-06/30/93	6,249.99
04-01/93-06/30/93	BAXENDALL, JENNIFER ELIZABETH	LEGISLATIVE ASSISTANT	04/01/93-06/30/93	6,750.00
04-01/93-06/30/93	BIVENS, CATHY SUE	DISTRICT OFFICE MANAGER	04/01/93-06/30/93	7,437.51
04-01/93-06/30/93	BRANDT, KIMBERLY L	STAFF ASSISTANT	04/01/93-06/30/93	5,437.50
04-01/93-06/30/93	BROWN, THOMAS M	SENIOR DISTRICT REPRESENTATIVE	04/01/93-06/30/93	8,499.99
04-01/93-06/30/93	BROWN, TIM W	DISTRICT REPRESENTATIVE	04/01/93-06/30/93	7,812.51
04-01/93-06/30/93	DALGLISH, RONALD J, JR	LEGISLATIVE CORRESPONDENT	04/01/93-06/30/93	5,250.00
04-01/93-06/30/93	EAMES, FREDERICK R	LEGISLATIVE ASSISTANT	04/01/93-06/30/93	7,850.00
04-01/93-06/30/93	FRY, CHRISTINA M	DISTRICT AIDE	04/12/93-06/30/93	4,608.33
04-01/93-06/30/93	HSEN, CHING MAN	SYSTEMS MANAGER	04/01/93-06/30/93	6,900.00
04-01/93-04/16/93	ISAKOWITZ, MARK W	PRESS SECRETARY	04/01/93-04/16/93	1,711.11
04-01/93-06/30/93	LEHMAN, NANCY LEE	DISTRICT AIDE-DISTRICT OFFICE	04/01/93-06/30/93	5,874.99
04-01/93-06/30/93	PARKER, KAREN ELIZABETH	EXECUTIVE ASSISTANT	04/01/93-06/30/93	13,749.99
04-01/93-05/28/93	SOUTER, BETH ANN	PART-TIME EMPLOYEE	04/01/93-05/28/93	2,893.34
04-01/93-06/30/93	STEEN, JAMES ERIC	LEGISLATIVE ASSISTANT	04/01/93-06/30/93	8,750.01
04-01/93-06/30/93	VARNER, SANDRA K	DISTRICT AIDE	04/01/93-06/30/93	6,000.00
06-01/93-06/30/93	WATERFIELD, STEVEN	LBI CONGRESSIONAL INTERN	06-01/93-06/30/93	1,260.00
04-01/93-06/30/93	WELLMAN, MARK S	ADMINISTRATIVE ASSISTANT	04/01/93-06/30/93	17,499.99
04-01/93-06/30/93		1993 GENERAL INDEX OF OHIO REVISED CODE ANNOTATED	03/10/93	79.41

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. PAUL E GILLMOR—Con.						
04-05	3091830018	CENTEL CELLULAR	03/16/93-04/15/93	SERVICE, EQUIPMENT AND USAGE CHARGES FOR MOBILE PHONE.	130.49	
04-05	3091830013	DINERS CLUB	02/05/93-02/10/93	R/T AIRFARE FOR MARK WELLMAN FROM WASH., DC TO COLUMBUS ENROUTE TO THE DIST. & BACK TO WASH., DC.	243.00	
04-05	3091830012	Do	02/08/93-02/10/93	R/T AIRFARE FOR KAREN PARKER FROM WASH., DC TO COLUMBUS ENROUTE TO THE DIST. & BACK TO WASH., DC.	243.00	
04-05	3091830014	Do	03/07/93	HOTEL ACCOMMODATIONS FOR MARK WELLMAN WHILE IN THE DISTRICT	42.51	
04-05	3091830016	THOMAS J. LANKFORD, INC.	03/04/93	PRINTING OF TOWN MEETING CARDS	2,026.10	
04-05	3091830028	SANDRA K VARNER	03/11/93-03/22/93	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 245 MILES AT .25/MILE	61.25	
04-05	3098660011	MARK S. WELLMAN	03/16/93	REIMBURSEMENT FOR CHARGES TO HAVE LOCKS CHANGED IN THE PERRYSSBURG OFFICE	61.70	
04-09	3098660012	Do	03/22/93	REIMBURSEMENT FOR CHARGES TO HAVE DEADBOLT LOCK RETUMBED IN THE PERRYSSBURG DO AND PURCHASE OF LOCK	58.42	
04-12	3099500017	MARK W ISAKOWITZ	03/13/93	REIMBURSEMENT FOR R/T TRAVEL FROM WASHINGTON, DC TO PERRYSSBURG, OH AND BACK TO WASH, DC 940 MI @ .25	235.00	
04-12	3099500019	Do	03/13/93-03/16/93	REIMBURSEMENT FOR TURNPIKE TOLLS	10.95	
04-12	3099500020	Do	03/15/93	HOTEL ACCOMMODATIONS WHILE IN THE DISTRICT	42.51	
04-12	3099500018	Do	03/15/93-03/16/93	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 130 MILES @ .25 PER MILE	37.50	
04-13	3099850001	PAUL E. GILLMOR	03/26/93-03/29/93	R/T AIRFARE FROM WASHINGTON, D.C. TO COLUMBUS ENROUTE TO THE DISTRICT AND BACK TO WASHINGTON, D.C.	243.00	
04-13	3099850002	Do	03/26/93-03/29/93	CAR RENTAL WHILE IN THE DISTRICT	101.52	
04-13	3099850003	Do	03/28/93	REIMBURSEMENT FOR GAS USED WHILE IN THE DISTRICT	4.40	
04-14	3098790023	BANKS BALDWIN LAW PUB. CO.	01/01/93-12/31/93	1993 SERVICE SUBSCRIPTION TO OHIO REVISED CODE ANNOTATED	385.00	
04-14	3098790022	FEDERAL EXPRESS CORP.	03/17/93-03/19/93	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	19.54	
04-14	3098790017	MOTOPOLA CELLULAR SERVICE	03/13/93-04/12/93	SERVICES AND EQUIPMENT CHARGES FOR MOBILE PHONE	19.95	
04-14	3098790019	NEWS-HERALD	04/23/93-04/22/94	ONE YEAR SUBSCRIPTION RENEWAL TO THE NEWS HERALD FOR THE PORT CLINTON DISTRICT OFFICE	104.00	
04-14	3098790018	NORTH COAST CLEANING SERVICES	03/22/93-03/29/93	JANITORIAL SERVICE FOR THE PERRYSSBURG DISTRICT OFFICE	44.00	
04-14	3098790020	PAULDING PROGRESS	03/22/93-04/15/94	ONE YEAR SUBSCRIPTION RENEWAL TO THE PAULDING PROGRESS FOR THE DEFIANCE DISTRICT OFFICE	19.00	
04-14	3098790021	THE BELLEVUE GAZETTE	04/07/93-04/06/94	ONE YEAR SUBSCRIPTION RENEWAL TO THE BELLEVUE GAZETTE FOR THE PORT CLINTON DISTRICT OFFICE	115.50	
04-14	3102410022	THOMAS J. LANKFORD, INC.	03/15/93	PRINTING OF TAX NEWSLETTER	1,283.00	
04-14	3102410018	THOMAS W BROWN	03/22/93	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 107 MILES AT .25 PER MILE	26.75	
04-14	3102410023	TIM W BROWN	03/04/93-03/25/93	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 690 MILES AT .25 PER MILE	172.50	
04-14	3102410026	Do	03/16/93	HOTEL ACCOMMODATIONS AFTER ATTENDING EVENING 5TH DISTRICT ACADEMY BOARD MEETING	44.16	
04-14	3102410024	Do	03/30/93-03/31/93	MEAL WHILE IN THE DISTRICT	25.50	
04-14	3102410025	Do	03/30/93-04/01/93	HOTEL ACCOMMODATIONS WHILE IN THE DISTRICT	25.37	
04-14	3102410028	Do	03/30/93-04/01/93	R/T AIRFARE FROM DC TO CLEVELAND ENROUTE TO THE DISTRICT & BACK TO WASHINGTON DC	61.48	
04-14	3102410027	KAREN ELIZABETH PARKER	03/31/93	CAR RENTAL WHILE IN THE DISTRICT	103.16	
04-14	3102410021	JAMES ERIC STEEN	03/18/93	REIMBURSEMENT FOR GAS USED WHILE IN THE DISTRICT	11.70	
04-14	3102410020	Do	03/18/93-03/19/93	HOTEL ACCOMMODATIONS WHILE IN THE DISTRICT	31.36	
04-27	3111640022	AQUA COOL	03/01/93-03/31/93	R/T AIRFARE FROM WASHINGTON, DC TO CLEVELAND ENROUTE TO THE DISTRICT & BACK TO DC	281.00	
04-27	3111640025	AT&T	03/01/93-03/31/93	ONE MONTH RENTAL AND PURCHASE OF BOTTLED WATER FOR THE WASHINGTON, DC OFFICE	51.60	
04-27	3111640024	AT&T EQUIPMENT	03/01/93-04/05/93	800 NUMBER CHARGES FOR THE PORT CLINTON DISTRICT OFFICE	466.60	
04-27	3111640023	FEDERAL EXPRESS CORP.	03/30/93-03/31/93	LEASE AND RENTAL OF AT&T EQUIPMENT FOR THE PERRYSSBURG DISTRICT OFFICE	136.56	
04-27				FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	7.74	

04-27	3111640018	PAUL E. GILLMOR	04/14/93-04/15/93	R/T AIRFARE FROM WASHINGTON, D.C. TO COLUMBUS ENROUTE TO THE DISTRICT AND BACK TO WASHINGTON, DC	283.00
04-27	3111640031	Do	04/14/93-04/15/93	CAR RENTAL WHILE IN THE DISTRICT	38.07
04-27	3111640032	Do	04/15/93	REIMBURSEMENT FOR GAS USED WHILE IN THE DISTRICT	11.25
04-27	3111640021	THOMAS J. LANFORD, INC.	04/07/93	PRINTING OF BUSINESS CARDS FOR STAFF: JAMES E. STEEN AND RON J. DALGLESH	86.00
04-29	3118890279	MCNEIL REAL ESTATE MANAGEMENT, INC.	04/01/93-04/30/93	RENT - 120 JEFFERSON ST PORT CLINTON, OH	470.00
04-29	3118890280	MS ROXAN BATT	04/01/93-04/30/93	RENT - 148F E. SOUTH BOUNDARY ST PERRYSBURG, OH	1,521.33
04-29	3118890278	(GUEST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	RENT - 608 N CLINTON DEFANCE, OH	305.00
04-30	3119870550	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		320.90
04-30	3119870548	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		288.30
04-30	3119930573	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		75.00
04-30	3119930574	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		582.75
04-30	3119940110	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		37.95
04-30	3120990305	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,579.53
04-30	3120920087	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		32.50
04-30	3120950411	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		1,506.95
05-11	3130650024	THE OHIOAN	05/01/93-04/30/94	ONE YEAR SUBSCRIPTION TO THE OHIOAN FOR THE WASHINGTON DC OFFICE	135.00
05-12	3130320002	BELL ATLANTIC MOBILE SYSTEMS	03/05/93-04/04/93	SERVICE AND USAGE CHARGES FOR MOBILE PHONE	153.16
05-12	3130320003	CENTEL CELLULAR	04/16/93-05/15/93	SERVICE, EQUIPMENT AND USAGE CHARGES FOR MOBILE PHONE	88.97
05-12	3130320005	PAUL E. GILLMOR	05/02/93	ONE-WAY AIRFARE FROM WASHINGTON, DC TO COLUMBUS ENROUTE TO THE DISTRICT	140.00
05-12	3130320007	Do	05/02/93-05/04/93	CAR RENTAL WHILE IN THE DISTRICT	75.14
05-12	3130320008	Do	05/03/93	REIMBURSEMENT FOR GAS USED WHILE IN THE DISTRICT	12.60
05-12	3130320006	Do	05/04/93	ONE-WAY AIRFARE FROM COLUMBUS ON RETURN FROM DISTRICT TO WASHINGTON DC	123.00
05-12	3130320001	MOTOROLA CELLULAR SERVICE	04/13/93-05/12/93	SERVICE AND EQUIPMENT CHARGES FOR MOBILE PHONE	19.95
05-12	3130320004	THE ERIE COUNTY REPORTER	03/09/93-03/08/94	ONE YEAR SUBSCRIPTION RENEWAL TO THE ERIE COUNTY REPORTER FOR THE PORT CLINTON DISTRICT OFFICE	30.00
05-12	3131520017	DINERS CLUB	03/05/93-03/08/93	R/T AIRFARE FOR MARK WELLMAN FROM WASHINGTON, DC TO COLUMBUS EN ROUTE TO THE DISTRICT AND BACK TO DC	243.00
05-12	3131520018	Do	03/13/93-03/23/93	R/T AIRFARE FOR MARK WELLMAN FROM DC TO COLUMBUS ENROUTE TO THE DISTRICT AND BACK TO WASHINGTON, DC	243.00
05-12	3131520019	Do	03/14/93-03/19/93	HOTEL ACCOMMODATIONS FOR MARK WELLMAN WHILE IN THE DISTRICT	188.16
05-12	3131520022	Do	03/14/93-03/23/93	CAR RENTAL BY MARK WELLMAN WHILE IN THE DISTRICT	291.71
05-12	3131520020	Do	03/20/93	HOTEL ACCOMMODATIONS FOR MARK WELLMAN WHILE IN THE DISTRICT	42.51
05-12	3131520021	Do	03/21/93-03/22/93	HOTEL ACCOMMODATIONS FOR MARK WELLMAN WHILE IN THE DISTRICT	39.56
05-12	3131520023	Do	04/04/93-04/07/93	HOTEL ACCOMMODATIONS FOR MARK WELLMAN WHILE IN THE DISTRICT	136.27
05-12	3131520027	FEDERAL EXPRESS CORP	04/05/93-04/12/93	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	24.99
05-12	3131520028	Do	04/14/93	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	17.93
05-12	3131520029	PAUL E. GILLMOR	04/18/93-04/20/93	R/T AIRFARE FROM WASHINGTON, DC TO COLUMBUS ENROUTE TO DISTRICT AND BACK TO WASHINGTON, DC	283.00
05-12	3131520030	Do	04/18/93-04/20/93	CAR RENTAL WHILE IN THE DISTRICT	71.91
05-12	3131520031	Do	04/19/93	REIMBURSEMENT FOR GAS USED WHILE IN THE DISTRICT	12.50
05-12	3131520013	Do	04/23/93	ONE-WAY AIRFARE FROM WASHINGTON-COLUMBUS ENROUTE TO THE DISTRICT	140.00
05-12	3131520015	Do	04/23/93-04/27/93	CAR RENTAL USED WHILE IN THE DISTRICT	135.36
05-12	3131520016	Do	04/24/93-04/26/93	REIMBURSEMENT FOR GAS USED WHILE IN THE DISTRICT	33.70
05-12	3131520014	Do	04/27/93	ONE-WAY AIRFARE FROM COLUMBUS TO WASHINGTON, DC	123.00
05-12	3131520026	GTE NORTH	04/01/93-04/30/93	ONE MONTH JANITORIAL SERVICE FOR THE PORT CLINTON DISTRICT OFFICE	140.00
05-12	3131520025	NORTH COAST CLEANING SERVICES	04/04/93-04/25/93	JANITORIAL SERVICE FOR THE PERRYSBURG DISTRICT OFFICE	88.00
05-12	3131520024	KAREN ELIZABETH PARKER	04/28/93	R/T AIRFARE TO CHICAGO FROM WASHINGTON, DC TO ATTEND GSA MEETING AND BACK TO WASHINGTON, DC (1905)	298.00
05-21	3140850014	AQUA COOL	04/01/93-04/30/93	ONE MONTH RENTAL AND PURCHASE OF BOTTLED WATER FOR THE WASHINGTON, DC OFFICE	46.40
05-21	3140850012	AT&T	04/01/93-04/30/93	800 NUMBER CHARGES FOR THE PORT CLINTON DISTRICT OFFICE	410.74
05-21	3140850011	AT&T EQUIPMENT	04/06/93-05/05/93	LEASE AND RENTAL OF AT&T EQUIPMENT FOR THE PERRYSBURG DISTRICT OFFICE	129.35
05-21	3140850013	BELL ATLANTIC MOBILE SYSTEMS	04/05/93-05/04/93	SERVICE AND USAGE CHARGES FOR MOBILE PHONE	96.14
05-21	3140850010	THOMAS W. BROWN	04/12/93-04/29/93	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 642 MILES AT 25 PER MILE	160.50
05-21	3140850016	FEDERAL EXPRESS CORP	04/21/93-04/26/93	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	11.77
05-21	3140850015	Do	04/27/93	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	5.23
05-21	3140850008	PAUL E. GILLMOR	05/08/93-05/11/93	CAR RENTAL WHILE IN THE DISTRICT	95.18

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. PAUL E GILLMOR—Con.						
05-21	3140850009	Do	05/09/93-05/10/93	REIMBURSEMENT FOR GAS USED WHILE IN THE DISTRICT	26.25	
05-21	3140850017	Do	05/11/93	ONE-WAY AIRFARE FROM COLUMBUS TO WASHINGTON, D.C. ON RETURN FROM THE DISTRICT	123.00	
05-21	3140850017	NORWALK REFLECTOR	06/01/93-12/31/93	SIX MONTH SUBSCRIPTION TO THE NORWALK REFLECTOR FOR THE PORT CLINTON DISTRICT OFFICE	64.50	
05-21	3140850018	THOMAS J LANFORD	01/14/93	REMAINING BALANCE DUE ON PRINTING OF PRESS RELEASE STATIONERY	60	
05-25	3144890281	GTE TELEPHONE OPERATIONS	05/01/93-05/30/93	RENT- 120 JEFFERSON ST PORT CLINTON, OH	470.00	
05-25	3144890282	MCNEIL REAL ESTATE MANAGEMENT, INC.	05/01/93-05/30/93	RENT- 148 E. SOUTH BOUNDARY ST PERRYSBURG, OH	1,521.33	
05-25	3144890280	MS ROXANN BATT	05/01/93-05/30/93	RENT- 608 N CLINTON DEFANCE, OH	305.00	
05-31	3147930578	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		75.00	
05-31	3147930579	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		483.92	
05-31	3147940093	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		62.40	
05-31	3147960526	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		461.80	
05-31	3147960524	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		127.75	
05-31	3147960525	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,207.61	
05-31	3148900306	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,501.13	
05-31	3148920097	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		226.20	
05-31	3148950396	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		740.42	
06-07	3153600005	TIM W BROWN	04/16/93-05/18/93	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 307 MILES AT .25 PER MILE	76.75	
06-07	3153600007	FEDERAL EXPRESS CORP	05/04/93-05/07/93	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	30.00	
06-07	3153600008	Do	05/11/93-05/14/93	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	33.94	
06-07	3153600011	GTE NORTH	05/01/93-05/31/93	ONE MONTH JANITORIAL SERVICE FOR THE PORT CLINTON DISTRICT OFFICE	140.00	
06-07	3153600017	MOTOROLA CELLULAR SERVICE	05/13/93-06/12/93	SERVICE AND EQUIPMENT CHARGES FOR MOBILE PHONE	19.95	
06-07	3153600009	NORTH COAST CLEANING SERVICES	05/01/93-05/31/93	ONE MONTH JANITORIAL SERVICE FOR THE PERRYSBURG DISTRICT OFFICE	110.00	
06-07	3153600010	SPRINT CELLULAR	05/16/93-06/15/93	SERVICE EQUIPMENT AND USAGE CHARGES FOR MOBILE PHONE	53.75	
06-07	3153630004	DINERS CLUB	04/03/93-04/07/93	R/T AIRFARE FOR MARK WELLMAN FROM WASHINGTON, DC TO COLUMBUS ENROUTE TO THE DIST AND BACK TO DC (\$289)	243.00	
06-07	3153630005	Do	04/03/93-04/07/93	CAR RENTAL USAGE BY MARK WELLMAN WHILE IN THE DISTRICT	167.68	
06-07	3153630007	Do	04/25/93	HOTEL ACCOMMODATIONS FOR MARK WELLMAN WHILE IN THE DISTRICT	32.62	
06-07	3153630006	Do	04/25/93-04/27/93	R/T AIRFARE FOR MARK WELLMAN FROM WASHINGTON, DC TO CLEVELAND ENROUTE TO THE DISTRICT & BACK TO DC	281.00	
06-07	3153630008	Do	04/25/93-04/27/93	CAR RENTAL USAGE BY MARK WELLMAN WHILE IN THE DISTRICT	83.07	
06-07	3153630001	PAUL E. GILLMOR	05/21/93-05/24/93	R/T AIRFARE FROM WASHINGTON, D.C. TO COLUMBUS ENROUTE TO THE DISTRICT AND BACK TO WASHINGTON, DC	283.00	
06-07	3153630002	Do	05/21/93-05/24/93	REIMBURSEMENT FOR CAR RENTAL WHILE IN THE DISTRICT	116.33	
06-07	3153630003	Do	05/23/93-05/24/93	REIMBURSEMENT FOR GAS USED WHILE IN THE DISTRICT	19.65	
06-07	3153660025	ARISTOTLE INDUSTRIES	04/16/93	PRINTING OF LABELS FOR SENIOR CITIZEN TAX INFORMATION MAILING	550.00	
06-07	3153660026	PAUL E. GILLMOR	05/14/93-05/18/93	R/T AIRFARE FROM WASHINGTON, DC TO COLUMBUS ENROUTE TO THE DISTRICT AND BACK TO WASHINGTON, DC	282.00	
06-07	3153660027	Do	05/14/93-05/18/93	REIMBURSEMENT FOR CAR RENTAL WHILE IN THE DISTRICT	339.38	
06-07	3153660028	Do	05/16/93-05/17/93	REIMBURSEMENT FOR GAS USED WHILE IN THE DISTRICT	28.15	
06-09	3120910310	GENERAL SERVICES ADMINISTRATION	12/30/92-12/31/92	BOWLING GREEN DISTRICT OFFICE	(35.00)	
06-09	3120910311	Do	01/01/93-03/31/93	BOWLING GREEN DISTRICT OFFICE	(3,134.00)	
06-10	3161600025	CONGRESSIONAL RURAL CAUCUS	01/01/93-12/31/93	ONE YEAR ANNUAL DUES	200.00	
06-10	3161600026	PAUL E. GILLMOR	05/28/93	ONE-WAY AIRFARE FROM WASHINGTON, DC TO COLUMBUS ENROUTE TO THE DISTRICT	140.00	
06-10	3161600027	Do	06/01/93	ONE-WAY AIRFARE FROM COLUMBUS TO WASHINGTON, D.C. ON RETURN FROM DISTRICT	202.00	

06-11	3161650002	BARBARA E BARKER.....	05/25/93	REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE TO ATTEND SOC. SEC. MTG. IN CLEVELAND-CLEVELAND 332 X 25.....	83.00
06-11	3161650003	Do.....	05/25/93	REIMBURSEMENT FOR PARKING WHILE ATTENDING SOCIAL SECURITY MEETING IN CLEVELAND.....	5.75
06-11	3161650004	THOMAS M BROWN.....	05/06/93-05/27/93	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 1,111 MILES AT .25 PER MILE.....	277.75
06-11	3161650001	SANDRA K VARNER.....	04/26/93	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 11.4 MILES AT .25 PER MILE.....	28.50
06-23	3173750006	AQUA COOL.....	05/01/93-05/31/93	ONE MONTH RENTAL AND PURCHASE OF BOTTLED WATER FOR THE WASHINGTON D.C. OFFICE.....	51.60
06-23	3173750007	AT&T.....	05/01/93-05/31/93	800 NUMBER CHARGES FOR THE PORT CLINTON DISTRICT OFFICE.....	386.80
06-23	3173750005	BELL ATLANTIC MOBILE SYSTEMS.....	05/06/93-06/05/93	LEASE AND RENTAL OF AT & EQUIPMENT FOR THE PERRYBURG DISTRICT OFFICE.....	129.35
06-23	3173750001	DINERS CLUB.....	05/05/93-06/06/93	SERVICE AND USAGE CHARGES FOR MOBILE PHONE.....	108.30
06-23	3173750003	FEDERAL EXPRESS CORP.....	06/03/93-05/17/93	CAR RENTAL FOR MARK WELLMAN WHILE IN THE DISTRICT.....	71.38
06-23	3173750008	Do.....	05/14/93-05/17/93	FEDERAL EXPRESS USAGE FOR CONSTITUTEUT SERVICE.....	12.32
06-23	3173750004	GTE NORTH.....	06/01/93-06/30/93	ONE MONTH JANITORIAL SERVICE FOR THE PORT CLINTON DISTRICT OFFICE.....	29.78
06-23	3173800030	PAUL E. GILLMOR.....	06/03/93-06/07/93	REIMBURSEMENT FOR GAS USED WHILE IN THE DISTRICT.....	140.00
06-23	3173800028	Do.....	06/03/93-06/08/93	R/T AIRFARE FROM WASHINGTON, D.C. TO COLUMBUS ENROUTE TO THE DISTRICT AND BACK TO WASHINGTON, D.C.....	317.00
06-23	3173800029	Do.....	06/03/93-06/08/93	CAR RENTAL USAGE WHILE IN THE DISTRICT.....	209.04
06-23	3173800025	Do.....	06/11/93-06/14/93	R/T AIRFARE FROM WASHINGTON, D.C. TO COLUMBUS ENROUTE TO THE DISTRICT AND BACK TO WASHINGTON, D.C.....	283.00
06-23	3173800026	Do.....	06/11/93-06/14/93	CAR RENTAL USAGE WHILE IN THE DISTRICT.....	95.18
06-25	3175890288	GTE TELEPHONE OPERATIONS.....	06/01/93-06/30/93	REIMBURSEMENT FOR GAS USED WHILE IN THE DISTRICT.....	27.00
06-25	3175890289	MCNEIL REAL ESTATE MANAGEMENT, INC.....	06/01/93-06/30/93	RENT - 120 JEFFERSON ST PORT CLINTON, OH.....	470.00
06-25	3175890287	MS ROXANN BATT.....	06/01/93-06/30/93	RENT - 148F E. SOUTH BOUNDARY ST PERRYBURG, OH.....	1,521.33
06-30	3180940106	(RECORDING SERVICES CHARGED).....	05/01/93-05/31/93	RENT - 608 N CLINTON DEFANCE OH.....	305.00
06-30	3181900295	(EQUIPMENT ALLOWANCE).....	06/01/93-06/30/93	.....	59.65
06-30	3181930582	(LOC TELEPHONE SERVICE CHARGED).....	05/01/93-05/31/93	.....	1,886.18
06-30	3181930583	(LOC TELEPHONE TOLLS CHARGED).....	05/01/93-05/31/93	.....	90.00
06-30	3181930584	(STATIONERY ALLOWANCE CHARGED).....	06/01/93-06/30/93	.....	411.99
06-30	3181900293	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED).....	05/01/93-05/31/93	.....	3,466.71
06-30	3181900292	(DISTRICT OFFICE TELEPHONE EQUIP CHG).....	05/01/93-05/31/93	.....	450.00
06-30	3181900522	(DISTRICT OFFICE TELEPHONE TOLLS CHG).....	05/01/93-05/31/93	.....	27.35
				.....	1,162.40

EXPENDITURES FOR 2ND QUARTER

SALARIES	
LBJ INTERNS.....	1,260.00
MEMBERS CLERK HIRE.....	123,215.26
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS.....	39,854.12
TOTAL	184,329.38

OFFICE OF THE HON. BENJAMIN A GILMAN

SALARIES

AUMICK, AMALIA T.....	10,335.27
BARTON, JENNIFER L.....	4,704.45
BRADFORD, BARBARA ANN.....	6,377.91
BURGER, P TODD.....	7,663.40
COLANDREA, NANCY L.....	18,612.33
CORTESE, ANN.....	8,488.83
EPSTEIN, JASON B.....	5,463.19
FAY, ANITA ROSAIRE.....	4,552.44
FENKNER, JEANETTE J.....	4,356.51
HATCHERSON, JANE W.....	2,350.20
DISTRICT OFFICE MANAGER.....	
RECEPTIONIST/COMPUTER OPERATOR.....	
STAFF ASSISTANT.....	
PROJECTS & GRANTS COORDINATOR.....	
ADMINISTRATIVE ASSISTANT.....	
DISTRICT ASSISTANT.....	
COMPUTER MGR/RECEPTIONIST.....	
STAFF ASSISTANT.....	
PART-TIME EMPLOYEE.....	
PART-TIME EMPLOYEE.....	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BENJAMIN A GILMAN—Con.						
		HINKLE, ALBERT S	04/01/93-06/30/93	PART TIME EMPLOYEE		2,226.48
		JENNINGS, VALERIE	04/01/93-06/30/93	STAFF ASSISTANT		6,094.73
		KELLY, GREGORY M	04/01/93-06/30/93	DISTRICT ASSISTANT		7,231.32
		MALLIN, MARY	04/01/93-06/30/93	CASEWORKER		6,078.51
		MCCONNELL, THOMAS D	04/01/93-06/30/93	LEGISLATIVE DIRECTOR		8,938.32
		TETER, RUSSELL C III	06/02/93-06/30/93	LBJ CONGRESSIONAL INTERN		1,218.00
		VITARELLI, BEVERLY WIAN	04/01/93-06/30/93	SECRETARY		9,184.71
		VOGEL, MICHELLE	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		7,582.25
		WILSON, CARMEL M	04/01/93-06/30/93	STAFF ASSISTANT		6,552.34
		ZARUTSKIE, ANDREW	04/01/93-06/30/93	PRESS SECRETARY		12,237.27
EXPENSES						
04-05	3084430026	BENJAMIN GILMAN	03/08/93-03/11/93	AIRFARE NY TO DC TO NY \$ 4 TOLL		219.00
04-05	3084430027	Do	03/15/93	AIRFARE LGA TO DC		138.00
04-05	3084430024	Do	03/17/93-03/17/93	AIRFARE DC TO NY TO DC TOLL		137.00
04-05	3084430025	TIMES HERALD RECORD	04/04/93-04/02/94	SUBSCRIPTION		81.80
04-05	3084430029	WALLACE OIL CO	02/26/93	GAS FOR MOBILE OFFICE		47.48
04-05	3084430028	Do	03/04/93-03/08/93	GAS FOR MOBILE OFFICE		53.00
04-07	3095560019	VALERIE JENNINGS	01/14/93-02/25/93	REIMBURSEMENT FOR MILEAGE FOR CONGL EXP 165 MILES @ .25		41.25
04-07	3095560020	THOMAS O MILLER CO	03/15/93	WATER FOR MIDDLETOWN DISTRICT OFFICE		10.00
04-07	3095750006	WALLACE OIL CO	03/11/93	GASOLINE FOR MOBILE OFFICE		35.31
04-13	3098750011	BABBARA ANN BRADFORD	03/20/93	REIMBURSEMENT FOR MILEAGE FOR CONG DUTIES		12.00
04-13	3098750012	BENJAMIN GILMAN	03/25/93	AIRFARE/TOLL/AIRFARE		70.50
04-13	3098750017	Do	03/29/93	AIRFARE NY TO DC VIA NEWBURGH MEMBER		150.00
04-13	3098750007	GREGORY M KELLY	03/11/93-03/20/93	REIMBURSEMENT FOR MILEAGE & TOLLS FOR CONGLR EXP		1.97
04-13	3098750014	NY TELEPHONE	03/22/93-04/19/93	TELEPHONE LISTING SULLIVAN CO		366.04
04-13	3098750013	NYNEX MOBILE	03/20/93-04/19/93	MOBILE OFFICE TELEPHONE		55.00
04-13	3098750008	ANY PUZIO	03/01/93-03/30/93	CLEANING SERVICE HASTINGS OFFICE		240.00
04-13	3098750010	TIDY TERRIORS	03/02/93-03/30/93	CLEANING SERVICE FOR MIDDLETOWN OFFICE		104.74
04-13	3098750009	WALLACE OIL CO	03/15/93-03/22/93	GASOLINE FOR MOBILE OFFICE		38.95
04-16	3105690029	FEDERAL EXPRESS CORP	03/11/93-03/19/93	OVERNIGHT MAIL SERVICE		1,407.20
04-16	3105690030	THOMAS J LANFORD	02/23/93-02/26/93	PRINTING, NEWS RELEASE PAPER, BUSINESS CARDS		58.00
04-27	3111540017	POSTMASTER, WASHINGTON, D.C.	03/31/93	200 POSTAGE STAMPS		800.00
04-29	3118890286	ARTHUR G RIOLO	04/01/93-04/30/93	RENT 32 MAIN ST HASTINGS, NY 10706		1,150.00
04-29	3118890284	DR. HRUSHKESH & SOLIA PARIDA	04/01/93-04/30/93	RENT 44 EAST AVE MIDDLETOWN, NY 10940		1,175.00
04-29	3118890287	FULTON CHEVROLET CADILLAC CO	04/01/93-04/30/93	RENT - MOBILE		650.00
04-29	3118890285	JARCO REALTY	04/01/93-04/30/93	RENT - 223 ROUTE 59 MONSEY, NY		2,200.00
04-29	3118890288	WINNER PROFESSIONAL OFFICE BUILDING	04/01/93-04/30/93	RENT - EAST MAIN ST WISNER AVE, MIDDLETOWN, NY		720.00
04-30	3119871076	(DIST OFFICE TELEPHONE EQUIP CHARGED)	03/01/93-03/31/93			258.35
04-30	3119871075	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93			626.49
04-30	3119871074	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93			40.00
04-30	3119931084	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93			120.00
04-30	3119931085	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			1,014.55
04-30	3119931086	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93			

04-30	3119840206	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93	344.94
04-30	3120800530	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92	23,405.19
04-30	3120900518	Do	04/01/93-04/30/93	5,671.60
04-30	3120900590	Do	04/30/93-04/30/93	21.67
04-30	3120920186	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93	19.50
04-30	3120950395	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	284.35
05-11	3130630019	CONELY ISLAND RESTAURANT	04/23/93	4.87
05-11	3130630021	ANN CORTESE	04/18/93	63.60
05-11	3130630022	DEPILLIPPS BAKERY	03/04/93-03/31/93	29.80
05-11	3130650014	AQUA COOL	04/02/93	32.36
05-11	3130650015	AMALIA T AUMICK	04/09/93-05/08/93	28.95
05-11	3130650017	CABLEVISION INC.'SITIES	04/16/93-04/14/94	37.50
05-11	3130650027	CATSKILL-DELAWARE PUBLICATIONS	03/25/93-03/26/93	8.02
05-11	3130650018	FEDERAL EXPRESS CORP	03/29/93-04/02/93	9.91
05-11	3130650019	Do	04/07/93-04/08/93	5.23
05-11	3130650017	Do	03/01/93-03/30/93	60.00
05-11	3130650021	SECURITY & BONDED MAINTENANCE CORP	04/16/93-04/15/94	40.00
05-11	3130650012	THE JEWISH PRESS	04/15/93	148.00
05-11	3130650020	THE SIGN SHOP	04/01/93-04/29/93	12.00
05-11	3130650026	THOMAS O MILLER CO	04/01/93-04/30/93	94.00
05-11	3130650023	TIDY TERIORS	03/30/93-03/30/93	75.00
05-11	3130650016	WALLACE OIL CO	04/28/93	46.54
05-11	3130650028	Do	05/04/93-05/03/94	10.50
05-11	3130650030	WASH. JEWISH WEEK	09/30/92-12/03/92	26.00
05-11	3130650029	XEROX CORPORATION	04/26/93	30.34
05-12	3131520009	BENJAMIN GILMAN	04/12/93-04/15/93	150.00
05-17	3133320001	FEDERAL EXPRESS CORP	04/20/93-04/26/93	25.86
05-17	3133320002	Do	04/22/93-05/21/93	23.74
05-17	3133320003	NY TELEPHONE	04/18/93	1.97
05-17	3133320004	THE WARWICK VALLEY DISPATCH	04/01/93-01/01/94	22.00
05-18	3137630026	JEANETTE J. FENKNER	03/25/93-04/19/93	12.50
05-18	3137630027	GREGORY M KELLY	04/01/93-04/29/93	21.75
05-18	3137630029	ANN PUZO	REIMBURSEMENT FOR TOLLS FOR CONGR'L DUTIES	55.00
05-18	3137630030	TIDY TERIORS	CLEANING HASTINGS OFFICE APRIL	240.00
05-18	3137630028	CARMEL M WILSON	CLEANING MIDDLETOWN OFF	7.00
05-20	3139310024	NYNEX MOBILE COMMUNICATIONS	PHONE SERVICE MOBILE	486.15
05-20	3140830002	BENJAMIN GILMAN	AIRFARE FROM NEWBURGH TO WASHINGTON	150.00
05-25	3140890287	ARTHUR G. RULO	RENT 32 MAIN ST HASTINGS, NY 10706	800.00
05-25	314090286	FULTON CHEVROLET CADILLAC CO	RENT - MOBILE	1,175.00
05-25	314890286	JARCO REALTY	RENT - 223 ROUTE 59 MONSEY, NY	650.00
05-31	3148950289	WINNER PROFESSIONAL OFFICE BUILDING	RENT - EAST MAIN ST WISNER AVE, MIDDLETOWN, NY	2,200.00
05-31	3147931080	(OC TELEPHONE SERVICE CHARGED)		
05-31	3147931081	(OC TELEPHONE TOLLS CHARGED)		
05-31	3147940179	(RECORDING SERVICES CHARGED)		
05-31	3147961061	(DIST OFFICE TELEPHONE SERVICE CHARGED)		
05-31	3147961059	(DIST OFFICE TELEPHONE EQUIP CHG)		
05-31	3147961060	(DISTRICT OFFICE TELEPHONE TOLLS CHG)		
05-31	3148900527	(EQUIPMENT ALLOWANCE)		
05-31	3148920186	(PHOTOGRAPHIC SERVICES CHARGED)		
05-31	3148950380	(STATIONERY ALLOWANCE CHARGED)		
06-01	3173880023	(DISTRICT OFFICE TELEPHONE TOLLS CHG)		
06-01	3148380017	BENJAMIN GILMAN		
06-04	3148380018	Do	12/92	966.39
06-04	3148380019	Do	AIRFARE DC/NY/DC AND TOLLS	3.24
06-04	3148380019	Do	AIRFARE TOLLS DC/NY/DC	150.00
06-04	3148380016	THOMAS J LANKFORD	AIRFARE DC/NY/DC AND TOLLS	141.00
			REORDER RELEASE PAPER 2 TOWN MEETING	137.00
				2,221.18

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-04	3148380015	Do	03/18/93-03/24/93	PRINT BUSINESS CARDS OFFICE CARD REORDER	259.75	
06-08	3158220023	AMALIA T AUMICK	04/07/93-04/15/93	REIMBURSEMENT FOR MILEAGE 341 MILES X .25	85.00	
06-08	3158220024	Do	05/11/93	REIMBURSEMENT FOR POWER STRIPS FOR MONSEY	32.15	
06-08	3158220025	JEANETTE J FENKNER	05/20/93	REIMBURSEMENT FOR TOLLS AND MILEAGE 85 MILES X .25	22.26	
06-08	3158220026	BENJAMIN GILMAN	05/13/93-05/16/93	AIRFARE DC/NY/DC TOLLS AND TAXI	223.00	
06-08	3158220027	Do	05/20/93-05/24/93	AIRFARE DC/NY/DC TOLL	219.00	
06-08	3158220028	GREGORY M KELLY	04/29/93-05/12/93	REIMBURSEMENT FOR TOLLS	32.30	
06-08	3158220029	Do	05/01/93-05/21/93	REIMBURSEMENT FOR TOLLS	31.80	
06-08	3158220030	SECURITY & BONDED MAINTENANCE CORP	05/13/93-05/30/93	CLEANING SERVICE HASTINGS OFFICE	55.00	
06-08	3158220031	THOMAS O MILLER CO	04/01/93-04/30/93	CLEANING MONSEY	60.00	
06-08	3158220032	CARMEL M WILSON	05/01/93-05/30/93	WATER COOLER LEASE MONSEY	12.00	
06-08	3158740003	AQUA COOL	05/06/93	REIMBURSEMENT FOR TRAVEL IN CONJUNCTION WITH CONGRESSIONAL DUTIES 57 MILES X .25	14.24	
06-08	3158740004	E A MORSE & CO. INC.	04/14/93-04/30/93	WATER AND COOLER	35.00	
06-08	3158740005	FEDERAL EXPRESS CORP	05/10/93	PAPER SUPPLIES	155.37	
06-08	3158740006	Do	04/27/93-04/29/93	OVERNIGHT LETTERS	32.25	
06-08	3158740007	Do	05/11/93-05/14/93	OVERNIGHT LETTER	22.38	
06-08	3158740008	THE HUDSON VALLEY BLACK PRESS	05/01/93-05/29/94	SUBSCRIPTION RENEWAL	22.00	
06-08	3158740009	THOMAS J LANKFORD	03/15/93-05/14/93	PRINTING SERVICES	5,042.28	
06-10	3160600025	CRYSTAL RUN SELF SERV INC.	04/17/93-04/30/93	GASOLINE FOR MOBILE	97.50	
06-10	3160600026	THOMAS O MILLER CO	04/30/93	WATER SERVICE AND COFFEE FOR MEETING	61.60	
06-10	3160600027	WALLACE OIL CO	04/21/93	GASOLINE FOR MOBILE	25.00	
06-10	3160600028	Do	05/01/93-05/02/93	GASOLINE FOR MOBILE	65.13	
06-10	3160600029	Do	03/28/93-03/31/93	GASOLINE FOR MOBILE OFFICE	17.00	
06-17	3166560019	EXXON COMPANY, USA	05/15/93	GAS FOR MOBILE OFFICE	46.78	
06-17	3166560020	FEDERAL EXPRESS CORP	05/24/93-05/27/93	OVERNIGHT LETTER	9.88	
06-17	3166560021	Do	03/25/93-05/08/93	OVERNIGHT LETTER	9.22	
06-17	3166560015	VALERIE JENNINGS	05/20/93-06/19/93	MILEAGE REIMBURSEMENT 212 MILES X .25 PLUS TOLLS	55.50	
06-17	3166560012	NYNEX MOBILE COMMUNICATIONS	06/01/93-06/29/93	CELLULAR PHONE	468.76	
06-17	3166560018	SECURITY & BONDED MAINTENANCE CORP	06/01/93-06/29/93	CLEANING OF DISTRICT OFFICE	60.00	
06-17	3166560016	THOMAS O MILLER CO	06/01/93-06/29/93	WATERCOOLER SERVICE	10.00	
06-17	3166560017	TUDY TERIORS	06/04/93	CLEANING OF DIST OFFICE	240.00	
06-17	3166560014	CARMEL M WILSON	05/09/93	REIMBURSEMENT MILEAGE 75.8 MILES X .25 PLUS TOLLS	18.96	
06-18	3166560011	BENJAMIN GILMAN	05/27/93-06/07/93	AIRFARE NY TO DC, TOLL & TAXI AIRFARE	169.00	
06-18	3168630012	Do	06/10/93-06/14/93	AIRFARE NY/DC/NY TOLL	219.00	
06-24	3174150018	Do	05/19/93	AIRFARE DC-NY-DC TOLLS	141.00	
06-24	3174150017	THOMAS J LANKFORD	06/01/93-06/30/93	PRINT TOWN MEETING CARDS	842.23	
06-25	3175890294	ARTHUR G RIOLO	06/01/93-06/30/93	RENT 32 MAIN ST HASTINGS, NY 10706	800.00	
06-25	3175890295	FULTON CHEVROLET CADILLAC CO.	06/01/93-06/30/93	RENT - MOBILE	1,175.00	
06-25	3175890293	JARCO REALTY	06/01/93-06/30/93	RENT - 223 ROUTE 59 MONSEY, NY	650.00	
06-25	3175890296	WISNER PROFESSIONAL OFFICE BUILDING	07/20/92-07/31/92	RENT - EAST MAIN ST WISNER AVE, MIDDLETOWN, NY	2,200.00	
06-30	3180940199	(RECORDING SERVICES CHARGED)	12/01/92-12/31/92		312.20	
06-30	3181900513	(EQUIPMENT ALLOWANCE)			43.98	
06-30	3181900514	Do			7,382.00	
06-30	3181900501	Do	06/01/93-06/30/93		1,539.69	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BENJAMIN A GILMAN—Con.

06-30	3181931082	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	120.00
06-30	3181931083	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93	91.38
06-30	3181950378	(STATIONARY ALLOWANCE CHARGED)	06/01/93-06/30/93	1,440.15
06-30	3181950538	Do		(282.20)
06-30	3181961042	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	585.00
06-30	3181961040	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93	350.95
06-30	3181961041	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	12-01-92-12-31-92	488.05

EXPENDITURES FOR 2ND QUARTER

SALARIES

1,218.00
139,030.46

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

80,242.48

TOTAL

220,490.94

OFFICE OF THE HON. NEWT GINGRICH

SALARIES

04-01/93-06/30/93	AIKEN, V FRED	DISTRICT REPRESENTATIVE	15,000.00
04-01/93-04-02/93	BOCKSKOR, NANCY	PART-TIME EMPLOYEE	6.67
04-01/93-06/30/93	BROWN, MARY NELSON	SPECIAL ASSISTANT	16,250.01
04-01/93-06/30/93	BURNS, PATRICK	DISTRICT AIDE	3,999.99
04-01/93-06/30/93	CHASTAIN, CARRIE	SYSTEMS MANAGER	5,730.99
04-01/93-06/30/93	CLARK, AMY W	PART-TIME EMPLOYEE	2,000.01
04-01/93-06/30/93	DUNENPORT, LOULA J	STAFF ASSISTANT	6,000.00
04-01/93-06/30/93	DUNCAN, F J	LEGISLATIVE ASSISTANT	5,000.01
04-01/93-06/20/93	GARTLAND, ELISSA LAVIN	PART-TIME EMPLOYEE	1,777.78
06-21/93-06/30/93	Do	SYSTEMS MANAGER	472.22
04-01/93-06/30/93	GRINDLEY, LAURA S	STAFF ASSISTANT	7,500.00
04-01/93-06/30/93	HOLLADAY, J KRISTER	LEGISLATIVE ASSISTANT	6,600.00
04-01/93-06/30/93	HOOD, ROBERT ROSS	LEGISLATIVE ASSISTANT	4,500.00
04-01/93-06/30/93	KRUEGER, MARGARET L	DISTRICT AIDE	6,000.00
04-01/93-06/30/93	LAMUTT, VIRGINIA MAGALYN	STAFF ASSISTANT	6,238.50
04-01/93-06/30/93	LIPSETT, ALLAN	PRESS SECRETARY	9,000.00
06-01/93-06/30/93	RHODEN, JAMES L, III	LBJ CONGRESSIONAL INTERN	1,260.00
04-01/93-06/30/93	RICH, MARILYN M	STAFF ASSISTANT	5,055.75
04-01/93-06/30/93	STORY, J RICKMAN	STAFF ASSISTANT	5,770.50
04-01/93-06/30/93	THOMPSON, ANNETTE E	ADMINISTRATIVE ASSISTANT	16,250.01
04-01/93-06/30/93	WANSLEY, JEFF	DISTRICT DIRECTOR	10,500.00
04-01/93-06/30/93	WRIGHT, GREGORY W	LEGISLATIVE DIRECTOR	4,952.49

EXPENSES

04-07	3095560024	ALLAN LIPSETT	167.62
04-07	3095560025	Do	115.29
04-07	3095560027	Do	4.00
04-07	3095560028	Do	2.99
04-07	3095560026	Do	2.59
04-07	3095560021	JEFF WANSLEY	24.56
04-07	3095560022	Do	18.00
04-07	3095560023	Do	42.00
04-09	3098660014	CORB EMC	475.41
04-09	3098660017	COMPUFAX, INC	865.69
04-09	3098660015	DECATUR DEKALB NEWS/ERA	15.75

IN DISTRICT MILEAGE FOR PRESS SECRETARY (670 MILES @ .25)
PRINTING FOR TOWN HALL MEETING ADVERTISING
AIRPORT PARKING FOR PRESS CONFERENCES
NEWSPAPERS FOR DISTRICT OFFICE
OFFICE SUPPLIES (BATTERIES FOR TAPE RECORDER)
IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS (98.25 MILES @ .25)
PARKING AT THE AIRPORT ON OFFICIAL BUSINESS
RENTAL FOR TOWN HALL MEETING IN LOBB COUNTY
ELECTRICITY FOR DISTRICT OFFICE
TONER FOR FAX MACHINE
NEWSSCRIPTION FOR DISTRICT OFFICE

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.
OFFICE OF THE HON. NEWT GINGRICH—Cont.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-09	3098650016	LANIER WORLDWIDE, INC.	02/25/93	TONER FOR DISTRICT OFFICE FAX MACHINE	30.00	30.00
04-09	3098650013	WOMETCO CABLE - MARIETTA	03/13/93-04/12/93	CABLE TV SERVICE FOR DISTRICT OFFICE	43.75	43.75
04-12	3095950022	DINERS CLUB	03/11/93-03/15/93	RD. TRIP AIRFARE (DC/ATL) FOR MEMBER ON OFFICIAL BUSINESS	372.00	372.00
04-12	3095950021	Do	03/19/93-03/20/93	RD. TRIP AIRFARE (ATL/DC) FOR MEMBER ON OFFICIAL BUSINESS	576.00	576.00
04-14	3103650028	V FRED Aiken	01/04/93-01/30/93	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 2304 X 25	419.25	419.25
04-14	3103650020	Do	03/01/93-03/31/93	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 1677 X 25	419.25	419.25
04-14	3103650021	Do	03/12/93-03/25/93	OFFICE SUPPLIES	2.92	2.92
04-14	3103650022	ALLAN LIPSETT	01/22/93-03/30/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	15.47	15.47
04-14	3103650024	Do	02/22/93-02/23/93	TAXI FARE FOR STAFF WHILE IN DC ON OFFICIAL BUSINESS	13.80	13.80
04-14	3103650025	Do	03/04/93-03/31/93	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 583.4 X 25	145.85	145.85
04-14	3103650026	Do	03/19/93-03/31/93	PARKING WHILE ON OFFICIAL BUSINESS	5.75	5.75
04-14	3103650023	Do	03/29/93	NEWSPAPERS FOR DISTRICT OFFICE	2.74	2.74
04-14	3103650029	NEW YORK TIMES SALES INC.	03/29/93-03/29/93	HOUSEKEEPING SERVICE FOR D.C. OFFICE	69.00	69.00
04-14	3103650027	PITTS ENTERPRISES, INC.	03/22/93-03/22/93	HOUSEKEEPING SERVICE FOR DISTRICT OFFICE ACCT # 3823	110.00	110.00
04-23	3110350030	THOMAS J LANKFORD	03/04/93-03/31/93	PRINTING OF BUSINESS CARDS FOR FRED Aiken	44.00	44.00
04-23	3110430007	AQUA COOL	03/01/93-03/12/93	WATER FOR DC OFFICE	51.60	51.60
04-23	3110430012	PATRICK BURNS	03/01/93-03/25/93	MILEAGE TO AIRPORT ON OFFICIAL BUSINESS 120 @ 25	30.00	30.00
04-23	3110430011	Do	03/08/93-03/25/93	MILEAGE ON OFFICIAL BUSINESS IN DISTRICT 140 @ 25	35.00	35.00
04-23	3110430014	Do	03/07/93-03/26/93	OFFICE SUPPLIES FOR DISTRICT OFFICE (KEYS)	14.50	14.50
04-23	3110430013	Do	03/12/93-03/26/93	IN DISTRICT MILEAGE ON OFFICIAL BUSINESS 58 MILES @ 25	3.99	3.99
04-23	3110430006	FEDERAL EXPRESS CORP	03/17/93-03/18/93	OVERNIGHT MAIL CHARGES FOR OFFICIAL BUSINESS	20.00	20.00
04-23	3110430010	ELISSA LAVIN GARTLAND	03/20/93-03/20/93	MILEAGE TO & FROM AIRPORT ON OFFICIAL BUSINESS 80 MILES @ 25	40.93	40.93
04-23	3110430009	MARGARET L KRUEGER	03/03/93-03/22/93	TONER FOR DISTRICT FAX MACHINE	39.77	39.77
04-23	3110430008	LANIER WORLDWIDE, INC	01/22/93-03/30/93	PHOTO OF CONSTITUENTS W/ MEMBER AT TOWN HALL MEETING AND CONGRESSIONAL OFFICE	178.00	178.00
04-27	3113600030	DINERS CLUB	04/15/93-04/20/93	AIRFARE FOR STAFF RD. TRIP (DC/ATL) WHILE ON OFFICIAL BUSINESS (ANNETTE THOMPSON)	158.03	158.03
04-27	3113600028	ANNETTE E THOMPSON	04/15/93-04/20/93	RENTAL CAR REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN DISTRICT	198.55	198.55
04-28	3118900289	EAST COBB HEALTH SERVICES	04/01/93-04/30/93	RENT - 3823 ROSWELL RD. N.E. MARIETTA, GA	2,880.00	2,880.00
04-30	3118590019	V FRED Aiken	03/12/93-03/12/93	NEWSPAPERS FOR DISTRICT OFFICE	2.63	2.63
04-30	3118590020	Do	03/23/93-03/23/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	2.04	2.04
04-30	3118590021	PITTS ENTERPRISES, INC.	04/08/93-04/08/93	CLEANING OF DISTRICT OFFICE	60.00	60.00
04-30	3118590025	Do	03/05/93-03/05/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	23.94	23.94
04-30	3118590022	Do	03/11/93-03/11/93	MILEAGE TO ATLANTA MTG. @ RUSSELL FEDERAL OFFICE BLDG. (RT. TRIP) 30 @ 25	7.50	7.50
04-30	3118590024	Do	03/16/93-03/16/93	PARKING WHILE AT MTG ON OFFICIAL BUSINESS	17.50	17.50
04-30	3118590023	Do	04/13/93-03/31/93	IN-DISTRICT MILEAGE TO MEETINGS ON OFFICIAL BUSINESS (70 @ 25)	43.75	43.75
04-30	3118590018	WOMETCO CABLE - MARIETTA	03/01/93-03/31/93	BASIC CABLE TV SERVICE FOR DISTRICT OFFICE	1,044.00	1,044.00
04-30	3118590017	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		436.87	436.87
04-30	3119870596	(DIST OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		1,061.33	1,061.33
04-30	3119870594	(DIST OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		120.00	120.00
04-30	3119870595	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		497.69	497.69
04-30	3119930616	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		936.86	936.86
04-30	3120900323	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		79.30	79.30
04-30	3120920096	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93			

04-30	3120950205	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	R/T AIRFARE FOR MEMBER DC/ATL ON OFFICIAL BUSINESS	720.12
05-05	3119340028	DINERS CLUB	03/26/93-03/29/93	ELECTRICITY FOR DISTRICT OFFICE	372.00
05-05	3123500007	COBB EMC	03/08/93-04/06/93	RD TRIP AIRFARE FOR MEMBER (DC/ATL) ON OFFICIAL BUSINESS	415.69
05-05	3123500008	DINERS CLUB	04/11/93-04/14/93	RD TRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS (DC/ATL)	372.00
05-05	3123500006	Do	04/15/93-04/19/93	1 WAY AIRFARE FOR MEMBER - ATLANTA TO WASHINGTON, DC ON OFFICIAL BUSINESS	372.00
05-14	3133750004	Do	01/04/93-01/04/93	RD TRIP AIRFARE FOR MEMBER-WASH DC TO ATL ON OFFICIAL BUSINESS	186.00
05-14	3133750003	Do	01/11/93-01/11/93	RD TRIP AIRFARE FOR FRED AWEN (ATL TO DC) ON OFFICIAL BUSINESS	186.00
05-14	3133750002	Do	02/22/93-02/24/93	POSTAGE DUE AND ADDRESS CORRECTION MAIL	372.90
05-18	3138670015	POSTMASTER, WASHINGTON, D.C.	05/06/93	BOTTLED WATER FOR D.C. OFFICE	35
05-21	3140620019	AQUA COOL	04/02/93-04/30/93	RD TRIP AIRFARE DC/ATL-DC FOR MEMBER	412.20
05-21	3140620020	DINERS CLUB	04/30/93-05/03/93	OVERNIGHT MAIL CHARGES FOR OFFICIAL BUSINESS	372.00
05-21	3140620021	FEDERAL EXPRESS CORP	04/22/93-04/23/93	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS (1814 X 25)	399
05-21	3140630012	V FRED AKEN	04/01/93-04/30/93	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS (97 X 25)	453.50
05-21	3140630010	AMY W CLARK	04/15/93-04/24/93	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS (152 X 25) PLUS PARKING	24.25
05-21	3140630005	LOULA J DAVENPORT	03/02/93-03/23/93	PARKING WHILE ON OFFICIAL BUSINESS	40.75
05-21	3140630007	Do	03/02/93-03/24/93	MILEAGE TO HUD DISTRICT OFFICE IN ATLANTA ON OFFICIAL BUSINESS (47 X 25)	5.00
05-21	3140630008	Do	03/24/93-03/24/93	MILEAGE TO AIRPORT (DRIVING MEMBER) (38 MILES @ 25)	11.75
05-21	3140630008	Do	03/29/93-03/29/93	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS (220 X 25)	9.50
05-21	3140630011	Do	04/22/93-04/30/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	55.00
05-21	3140630014	ELISSA LAVIN GARTLAND	04/07/93-04/16/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS (311 X 25)	11.34
05-21	3140630013	Do	04/13/93-04/30/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	77.75
05-21	3140630016	MARGARET L K RUEGER	04/07/93-04/23/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS (53 X 25)	130.36
05-21	3140630015	Do	04/24/93-04/24/93	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS (175 X 25)	13.25
05-21	3140630009	LAURA SNELLING	04/19/93-04/24/93	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	43.75
05-25	3144640018	ANNETTE E THOMPSON	05/14/93-05/17/93	ROOM CHARGE IN DISTRICT ON OFFICIAL BUSINESS	138.28
05-25	3144640020	Do	05/14/93-05/17/93	PARKING AT NATIONAL AIRPORT WHILE IN DISTRICT ON OFFICIAL BUSINESS	119.73
05-25	3144640021	Do	05/17/93	GASOLINE FOR RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	40.00
05-25	3144640019	Do	05/01/93-05/30/93	RENT - 3823 ROSWELL RD, N.E. MARIETTA, GA	13.60
05-25	3144890280	EAST COBB HEALTH SERVICES	05/01/93-05/30/93	RENTAL ON TOWN HALL MEETINGS	2,880.00
05-26	3145180016	PATRICK BURNS	04/13/93-04/20/93	RD TRIP MILEAGE TO AIRPORT ON OFFICIAL BUSINESS (120 X 25)	81.50
05-26	3145180014	Do	04/19/93-04/29/93	RD TRIP MILEAGE TO AIRPORT ON OFFICIAL BUSINESS (116 X 25)	30.00
05-26	3145180015	DINERS CLUB	04/19/93-05/10/93	RD TRIP AIRFARE (ATLANTA-DC) FOR MEMBER ON OFFICIAL BUSINESS	29.00
05-26	3145180017	Do	05/10/93-05/10/93	RD TRIP AIRFARE FOR STAFF (ANNETTE THOMPSON) ON OFFICIAL BUSINESS DC-ATL-DC	186.00
05-26	3145180021	Do	04/19/93-04/24/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS (82 X 25)	372.00
05-26	3145180021	Do	04/01/93-04/30/93	FLYER FOR HANDOUT AT TOWN HALL MTG.	20.50
05-26	3145180011	Do	04/12/93-04/12/93	NEWSPAPERS FOR DISTRICT OFFICE	112.75
05-26	3145180013	Do	04/17/93-04/17/93	FILM'S DEVELOPING OF PIC'S FOR NEWSLETTER	137.25
05-26	3145180012	Do	04/25/93-04/25/93	ADVERTISING FOR TOWN HALL MEETING	1.50
05-26	3145180019	NEWS/SHOPPER	04/14/93-04/14/93	CABLE TV FOR DISTRICT OFFICE	26.88
05-26	3145180020	WOMETCO CABLE - MARIETTA	05/13/93-06/12/93		108.73
05-31	3147930619	(DC TELEPHONE CABLE CHARGED)	04/01/93-04/30/93		37.75
05-31	3147930620	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		120.00
05-31	3147940101	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		450.79
05-31	3147960570	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		30.96
05-31	3147960568	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		990.00
05-31	3147960569	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	01/01/92-09/30/92		339.87
05-31	3148900322	(EQUIPMENT ALLOWANCE)	01/01/92-09/30/92		1,029.31
05-31	3148900324	Do	10/01/92-12/31/92		(133.65)
05-31	3148900323	Do	05/01/93-05/31/93		11,002.58
05-31	3148900323	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		7.80
05-31	3148920105	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		520.10
06-09	3120910065	GENERAL SERVICES ADMINISTRATION	01/01/93-03/31/93	ELECTRICITY FOR DISTRICT OFFICE	(471.00)
06-11	3161650010	COBB EMC	04/06/93-05/10/93	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS (380 X 25)	384.80
06-11	3161650008	LOULA J DAVENPORT	05/06/93-05/25/93	RD TRIP AIRFARE (DC/ATL) FOR MEMBER ON OFFICIAL BUSINESS	95.00
06-11	3161650006	DINERS CLUB	05/14/93-05/17/93		372.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. NEWT GINGRICH—Con.						
06-11	3161650007	Do	05/22/93-05/25/93	RD TRIP AIRFARE (ATL/DC) FOR STAFF (JEFF WANSLEY) ON OFFICIAL BUSINESS	238.00	
06-11	3161650024	LANIER WORLDWIDE, INC.	05/18/93-05/18/93	TONER FOR DISTRICT FAX MACHINE	60.00	
06-11	3161650009	NEIGHBOR NEWSPAPER SE	04/14/93-04/19/93	ADVERTISING FOR TOWN HALL MTG	1,555.35	
06-11	3161650005	PITTS ENTERPRISES, INC.	05/13/93-05/13/93	HOUSE KEEPING FOR DISTRICT OFFICE	60.00	
06-22	3169260014	AQUA COOL	05/03/93-05/31/93	WATER & COOLER RENTLA FOR DC OFFICE	46.40	
06-22	3169260022	DINERS CLUB	05/23/93-05/26/93	ROUNDTrip MILEAGE FOR ALLAN LIPSETT (ATL-DC) ON OFFICIAL BUSINESS	238.00	
06-22	3169260013	Do	06/07/93-06/07/93	ONE-WAY AIRFARE (ATL-DC) FOR MEMBER ON OFFICIAL BUSINESS	186.00	
06-22	3169260027	MARGARET L KRUEGER	05/23/93-05/23/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS (47.2 MILES @ 25¢ PER MILE)	11.80	
06-22	3169260028	Do	05/23/93-05/23/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	4.19	
06-22	3169260024	ALLAN LIPSETT	05/03/93-05/27/93	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS (257.6 MILES @ 25¢ PER MILE)	64.40	
06-22	3169260026	Do	05/19/93-05/19/93	FILM AND DEVELOPING FOR NEWSLETTER PHOTOS	12.20	
06-22	3169260016	Do	05/23/93-05/26/93	AIRPORT PARKING WHILE IN DC ON OFFICIAL BUSINESS	24.75	
06-22	3169260025	Do	05/23/93-05/26/93	TAXI FARE WHEN IN DC ON OFFICIAL BUSINESS	34.00	
06-22	3169260033	Do	05/23/93-05/26/93	HOTEL WHILE IN DC ON OFFICIAL BUSINESS	267.00	
06-22	3169260015	NEWSWEEK	06/08/93-06/08/94	PERIODICAL SUBSCRIPTION FOR DC OFFICE	41.85	
06-22	3169260012	LAURA SNELLING	05/17/93-05/25/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS (253 MILES @ 25¢ PER MILE)	63.25	
06-22	3169260011	Do	06/04/93-06/06/93	SUPPLIES AND REFRESHMENTS ACADEMY RECEPTION	301.25	
06-22	3169260017	JEFF WANSLEY	04/01/93-04/13/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS (260 MILES @ 25¢ PER MILE)	65.00	
06-22	3169260021	Do	04/02/93-05/26/93	PARKING WHILE ON OFFICIAL BUSINESS	16.75	
06-22	3169260019	Do	04/06/93-04/06/93	OFFICIAL SUPPLIES FOR DISTRICT OFFICE	8.16	
06-22	3169260018	Do	05/01/93-05/26/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS (450 MILES @ 25¢ PER MILE)	112.50	
06-22	3169260031	Do	05/21/93-05/21/93	TAXI FARE WHILE IN DC ON OFFICIAL BUSINESS	12.00	
06-23	3173350010	PATRICK BURNS	05/08/93-05/27/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 110 X 25	27.50	
06-23	3173350014	AMY M CLARK	04/16/93-04/16/93	NEWSPAPERS FOR DISTRICT OFFICE	2.72	
06-23	3173350013	Do	05/04/93-05/08/93	IN DISTRICT MILEAGE ON OFFICIAL BUSINESS 90 X 25	22.50	
06-23	3173350011	VIRGINIA LAMUTT	05/14/93-05/14/93	IN DISTRICT MILEAGE ON OFFICIAL BUSINESS 50 X 25	12.50	
06-23	3173350012	Do	05/14/93-05/14/93	PARKING WHILE ON OFFICIAL BUSINESS	4.50	
06-25	3175890297	EAST COBB HEALTH SERVICES	06/01/93-06/30/93	RENT - 3623 ROSWELL RD. N.E. MARIETTA, GA	2,880.00	
06-29	3179350029	DINERS CLUB	06/18/93-06/21/93	RD TRIP AIRFARE FOR STAFF (DC/ATL) ON OFFICIAL BUSINESS	238.00	
06-29	3179350025	ANNETTE E THOMPSON	06/18/93-06/21/93	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	152.34	
06-29	3179350026	Do	06/18/93-06/21/93	REPORT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.00	
06-29	3179350027	Do	06/18/93-06/21/93	REPORT PARKING WHILE IN DC ON OFFICIAL BUSINESS	129.72	
06-29	3179350028	Do	06/20/93-06/20/93	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.00	
06-30	3181900313	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92	GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	2,110.40	
06-30	3181900314	Do	06/01/93-06/30/93		3,210.82	
06-30	3181920110	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		30.55	
06-30	3181930622	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		1,482.00	
06-30	3181930623	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		120.00	
06-30	3181930624	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		460.94	
06-30	3181950195	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		883.02	
06-30	3181960566	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		990.00	
06-30	3181960564	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		295.47	

06-30 3181960565 (DISTRICT OFFICE TELEPHONE TOLLS (CHG)) 05/01/93-05/31/93

EXPENDITURES FOR 2ND QUARTER

SALARIES

1,260.00
138,604.93

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

52,794.97

OFFICIAL EXPENSES OF MEMBERS

ADJUSTMENTS/REFUNDS

EXPENSES

02-26 3103980019 EWING SOUTHEAST REALTY INC. 02/01/93
03-30 3117990025 Do 03/01/93-03/30/93

REFUND DUE TO TERMINATION OF LEASE
REFUND DUE TO CLOSURE OF DISTRICT OFFICE

EXPENDITURES FOR 2ND QUARTER

EXPENSES

(948.07)
(948.07)

OFFICIAL EXPENSES OF MEMBERS

(1,896.14)

TOTAL

190,763.76

OFFICE OF THE HON. DAN GLICKMAN

SALARIES

5,250.00
9,999.99
6,725.01
60.00
5,250.00
5,250.00
12,500.01
1,000.00
2,916.66
6,249.99
6,624.99
4,374.99
250.00
8,750.01
6,000.00
6,750.00
24,637.50
8,124.99
466.67
291.66
8,750.01
1,260.00
7,096.00

DISTRICT AIDE
PERSONAL SECRETARY
DISTRICT AIDE
SHARED EMPLOYEE
LEGISLATIVE CORRESPONDENT
DISTRICT AIDE
DISTRICT DIRECTOR
TEMPORARY EMPLOYEE
PART-TIME EMPLOYEE
DISTRICT MANAGER - MONTGOMERY COUNTY
DISTRICT AIDE
CONGRESSIONAL AIDE
TEMPORARY EMPLOYEE
SENIOR POLICY ANALYST
LEGISLATIVE ASSISTANT
SCHEDULING DIRECTOR
ADMINISTRATIVE ASSISTANT /COUNSEL
PRESS SECRETARY
PART-TIME EMPLOYEE
CONGRESSIONAL AIDE
CHIEF LEGISLATIVE ASSISTANT
LBJ CONGRESSIONAL INTERN
SYSTEMS MANAGER

04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-04/18/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
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05/01/93-06/30/93
04/01/93-06/30/93
06/01/93-06/30/93
04/01/93-06/30/93

ANDERSON, JANET O.
ANGLE, CAROLE
FISHBURN, PHILLIP A
FRAZIER, GREGORY
FRESE, ALICE THORBUS
GARVIN, GARLANDINE H
GREGORY, MELISSA A
GROSS, ALEX
JOHNSON, PEGGY L
LECHUTER, JOHN
MALDONADO, RAY
MAY, DOUGLAS P
MORRIS, JENNIFER L
NEWMAN, KARIN
OLSEN, WILLIAM L
PALMER, CHRISTOPHER
PEARL, MARC A
PETTERSON, JAMES
RICHTER, HANNAH
Do
RUFFING, SHERYL MCCLUNEY
TABING, TYRONE
WHITE, MICHAEL D

04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
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04/01/93-06/30/93
04/01/93-06/30/93

528.00
9.88
56.65
38.30
1.20
60.00

ROUNDTRIP AIRFARE FOR MEMBER ON AA#6264, DCA-ST LOUIS-WICHITA-DALLAS-DCA
OVERNIGHT DELIVERY OF URGENT MATERIALS
REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS 56 MILES @ .275
REIMBURSEMENT FOR MILEAGE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS 140 MILES @ .275
REIMBURSEMENT FOR TOLLS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS
DISTRICT OFFICE SUPPLIES

03/20/93-03/21/93
02/26/93-03/01/93
03/17/93-03/17/93
02/09/93-02/09/93
02/09/93-02/09/93

DINERS CLUB
FEDERAL EXPRESS CORP
MELISSA A GREGORY
RAY MALDONADO
Do
RICE SIGN SHOP

04-08 3096700004
04-08 3096700005
04-08 3096700007
04-08 3096700008
04-08 3096700002

EXPENSES

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LB1 INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DAN GLICKMAN—Con.						
04-08	3096700001	SINGLE SOURCE	03/15/93-03/15/93	DISTRICT OFFICE SUPPLIES	179.70	
04-08	3096700006	SOUTHWESTERN BELL MOBILE SYSTEMS	03/05/93-04/04/93	MOBILE PHONE CHARGES	141.16	
04-16	3102910023	BARBI INVESTMENTS CO.	03/01/93-03/31/93	UTILITY CHARGES FOR DISTRICT	54.87	
04-16	3102910023	COFFEE TIME	03/26/93-03/26/93	COFFEE FOR CONSTITUENTS DURING WORKING MEETINGS IN OFFICE	20.90	
04-16	3102910023	DINERS CLUB	01/20/93-03/31/93	CAR RENTAL FOR MELISSA GREGORY WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	52.02	
04-16	3102910026	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/93-12/31/93	MEMBERSHIP DUES FOR ENVIRONMENTAL & ENERGY STUDY CONFERENCE	700.00	
04-16	3102910022	SINGLE SOURCE	03/13/93-03/13/93	DISTRICT OFFICE SUPPLIES	19.90	
04-27	3113300028	JANET O. ANDERSON	03/29/93-04/12/93	REIMBURSEMENT FOR METROFARE WHILE WORKING IN WASHINGTON OFFICE ON OFFICIAL BUSINESS	8.45	
04-27	3113300023	Do	03/30/93-03/30/93	REIMBURSEMENT FOR FOOD WHILE WORKING IN WASHINGTON OFFICE ON OFFICIAL BUSINESS	9.94	
04-27	3113300021	Do	03/31/93-03/31/93	REIMBURSEMENT FOR FOOD WHILE WORKING IN WASHINGTON OFFICE ON OFFICIAL BUSINESS	20.42	
04-27	3113300026	Do	03/31/93-03/31/93	REIMBURSEMENT FOR FOOD WHILE WORKING IN WASHINGTON OFFICE ON OFFICIAL BUSINESS	6.29	
04-27	3113300025	Do	04/01/93-04/01/93	REIMBURSEMENT FOR FOOD WHILE WORKING IN WASHINGTON OFFICE ON OFFICIAL BUSINESS	4.33	
04-27	3113300022	Do	04/02/93-04/02/93	REIMBURSEMENT FOR FOOD WHILE WORKING IN WASHINGTON OFFICE ON OFFICIAL BUSINESS	4.52	
04-27	3113300018	AQUA COOL	04/03/93-04/03/93	MONTHLY WATER SERVICE FOR CONSTITUENT SERVICE	56.80	
04-27	3113300017	BETTE & PHIL'S HALLMARK	03/31/93	DISTRICT OFFICE SUPPLIES	59.95	
04-27	3113300020	DINERS CLUB	03/16/93-03/29/93	ONE-WAY AIRFARE FOR MEMBER ON UNITED AIRLINES #5560, DULLES-CHICAGO-TULSA EN ROUTE TO DISTRICT (CFEYVL)	217.00	
04-27	3113300005	Do	04/07/93-04/07/93	ONE-WAY AIRFARE FOR MEMBER ON UNITED AIRLINES #5559, WICHITA-CHICAGO-DCA	264.00	
04-27	3113300016	EL DORADO RED COACH REST	04/10/93-04/10/93	ROOM RENTAL FOR CONSTITUENT TOWN HALL MEETINGS	114.74	
04-27	3113300015	FEDERAL EXPRESS CORP	04/02/93-04/02/93	OVERNIGHT DELIVERY OF URGENT MATERIALS	5.23	
04-27	3113300017	Do	04/09/93-04/09/93	OVERNIGHT DELIVERY OF URGENT MATERIALS	7.74	
04-27	3113300008	DAN GLICKMAN	04/07/93-04/07/93	REIMBURSEMENT FOR CABARET TO AIRPORT	50.00	
04-27	3113300024	Do	04/08/93-04/08/93	REIMBURSEMENT FOR FOOD WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	44.76	
04-27	3113300027	Do	04/10/93-04/10/93	REIMBURSEMENT FOR CABARET FROM THE AIRPORT	16.00	
04-27	3113300014	KANSAS PRESS SERVICE, INC.	03/31/93	MONTHLY NEWS CLIPPING CHARGES	58.00	
04-27	3113300011	RAY WALDONADO	03/25/93-03/25/93	REIMBURSEMENT FOR LODGING WHILE WORKING IN THE DISTRICT ON OFFICIAL SATALITE OFC HOURS	49.13	
04-27	3113300012	Do	04/07/93-04/07/93	REIMBURSEMENT FOR RENTAL CAR WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	67.93	
04-27	3113300009	MCI TELECOMMUNICATIONS, MA	02/15/93-03/15/93	LONG DISTANCE 800 NUMBER PHONE CHARGES	34.04	
04-27	3113300010	CHRISTOPHER PALMER	04/09/93-04/09/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS 88 MILES X 275	24.20	
04-27	3113300019	SINGLE SOURCE	04/08/93-04/08/93	DISTRICT OFFICE SUPPLIES	14.52	
04-27	3113300013	SOUTHWESTERN BELL MOBILE SYSTEMS	04/05/93-05/04/93	MOBILE PHONE CHARGES	69.14	
04-27	3116360001	JOHN LECHLUTER	01/27/93-01/27/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS 151 MILES X 275	41.52	
04-27	3116360002	Do	02/09/93-02/09/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS 94 MILES X 275	25.85	
04-27	3116360003	Do	03/23/93-03/23/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS 278 MILES X 275	76.45	
04-27	3116360004	Do	04/07/93-04/07/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS 178 MILES X 275	48.95	
04-27	3116360001	Do	04/14/93-04/14/93	REIMBURSEMENT FOR TOLLS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS 48 MILES X 275	13.20	
04-27	3116360005	MELISSA A GREGORY	03/04/93-03/04/93	COFFEE FOR CONSTITUENTS AT OPEN HOUSE MEETINGS	8.50	
04-29	3116860026	JACK & PATTI'S DELI	04/07/93-04/07/93	OFFICE SUPPLIES FOR OPEN HOUSE. FILM WAS USED FOR PICTURES TAKEN WITH CONSTITUENT TO DISPLAYED	25.00	
04-29	3116860027	JOHN LECHLUTER	03/15/93-04/08/93	LONG DISTANCE 800 NUMBER PHONE CHARGES	41.75	
04-29	3116860024	MCI TELECOMMUNICATIONS, MA	01/29/93-01/29/93	DISTRICT OFFICES SUPPLIES	2.99	
04-29	3116860028	RADIO SHACK	04/07/93-04/07/93	LONG DISTANCE CHARGES ON AIRPHONE	10.30	
04-29	3117690016	DINERS CLUB	04/07/93-04/07/93	LONG DISTANCE CHARGES ON AIRPHONE	10.30	
04-29	3117690017	Do	04/07/93-04/07/93	LONG DISTANCE CHARGES ON AIRPHONE	10.30	

04 29	3117690018	Do	04/07/93-04/07/93	LONG DISTANCE CHARGES ON AIRONE	8.24
04 29	3117690019	Do	04/07/93-04/07/93	LONG DISTANCE CHARGES ON AIRONE	8.24
04 29	3117690020	Do	04/10/93-04/10/93	LONG DISTANCE CHARGES ON AIRONE	4.12
04 29	3117690021	Do	04/10/93-04/10/93	LONG DISTANCE CHARGES ON AIRONE	4.12
04 29	3117690022	Do	04/10/93-04/10/93	LONG DISTANCE CHARGES ON AIRONE	4.12
04 29	3117690023	Do	04/10/93-04/10/93	LONG DISTANCE CHARGES ON AIRONE	6.18
04 29	3117690024	Do	04/21/93-04/21/93	REIMBURSEMENT FOR STAMPS	39.87
04 29	3118890290	Do	04/01/93-04/30/93	RENT - 325 N. PENN SUITE 9 INDEPENDENCE, KS	300.00
04 30	3118440030	Do	10/01/92-10/16/92	MONTHLY WATER SERVICE FOR CONSTITUENTS	77.60
04 30	3118440032	Do	04/05/93-04/06/93	OVERNIGHT DELIVERY OF URGENT MATERIALS	3.99
04 30	3118440031	Do	03/01/93-03/01/93	PRINTING CHARGES FOR TOWN HALL MEETING CARDS	3,460.00
04 30	3118440029	Do	04/13/93-04/13/93	DISTRICT OFFICE SUPPLIES	74.70
04 30	3119360025	Do	03/25/93-03/25/93	REIMBURSEMENT FOR LODGING WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	47.43
04 30	3119360028	Do	03/25/93-03/26/93	REIMBURSEMENT FOR RENTAL CAR WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	81.01
04 30	3119360026	Do	03/26/93-03/26/93	REIMBURSEMENT FOR GAS WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	7.61
04 30	3119360027	Do	03/26/93-03/26/93	REIMBURSEMENT FOR GAS WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	4.13
04 30	3119870429	Do	03/01/93-03/31/93	KANSAS FLAG AND POLE FOR DISTRICT OFFICE	540.00
04 30	3119870428	Do	03/01/93-03/31/93	REIMBURSEMENT FOR CABARE FROM THE AIRPORT	1,874.43
04 30	3119870427	Do	04/18/93-04/18/93	REIMBURSEMENT FOR LODGING WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	65.00
04 30	3119930454	Do	03/01/93-03/31/93	REIMBURSEMENT FOR LODGING WHILE WORKING IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	18.75
04 30	3119930455	Do	03/01/93-03/31/93	SUBSCRIPTION RENEWAL	78.95
04 30	3119930456	Do	03/01/93-03/31/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	195.00
04 30	3120900259	Do	04/01/93-04/30/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	731.73
04 30	3120950257	Do	03/11/93-03/11/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	1,498.01
05 05	3119660022	Do	04/19/93-04/19/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	678.64
05 05	3119660025	Do	04/18/93-04/18/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	240.21
05 05	3119660024	Do	05/13/93-11/13/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	14.00
05 10	3127810010	Do	01/15/93-01/15/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	135.57
05 10	3127810011	Do	02/10/93-02/10/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	9.73
05 11	3130650010	Do	04/02/93-04/20/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	88.00
05 11	3130650011	Do	04/02/93-04/03/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	20.35
05 11	3130650011	Do	04/02/93-04/03/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	21.45
05 11	3130650008	Do	04/09/93-04/09/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	15.00
05 11	3130650009	Do	04/07/93-04/07/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	5.61
05 12	3130320009	Do	04/28/93-04/28/93	COFFEE SERVICE FOR CONSTITUENTS WHILE IN DC OFFICE DISCUSSING LEGISLATIVE CONCERNS	1.95
05 12	3130320010	Do	04/16/93-04/16/93	ROUNDTRIP AIRFARE FOR SHERRY ON USAIR#5124, DCA-KANSAS CITY-WICHITA-KANSAS CITY-DCA	34.95
05 12	3130320011	Do	04/16/93-04/16/93	OVERNIGHT DELIVERY OF URGENT MATERIALS	380.00
05 12	3130320011	Do	04/19/93-04/20/93	REIMBURSEMENT TO STAFF MEMBER FOR CAR RENTAL WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	5.23
05 12	3130320012	Do	04/20/93-04/20/93	REIMBURSEMENT TO STAFF MEMBER FOR CAR RENTAL WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	91.69
05 12	3130320010	Do	04/20/93-04/20/93	REIMBURSEMENT TO STAFF MEMBER FOR CAR RENTAL WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	65
05 13	3132720023	Do	04/10/93-04/10/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	4.00
05 13	3132720021	Do	04/20/93-04/23/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	14.51
05 13	3132720019	Do	04/22/93-04/22/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	10.00
05 13	3132720022	Do	04/22/93-04/22/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	5.19
05 13	3132720020	Do	04/23/93-04/23/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	100.29
05 13	3132720020	Do	04/23/93-04/23/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	1.90
05 13	3132720018	Do	05/03/93-05/03/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	16.50
05 13	3132720013	Do	05/03/93-05/04/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	132.04
05 13	3132720012	Do	05/03/93-05/05/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	475.00
05 13	3132720014	Do	05/03/93-05/05/93	REIMBURSEMENT TO STAFF MEMBER FOR CAR RENTAL WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	86.70
05 13	3132720015	Do	05/05/93-05/05/93	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	8.00
05 13	3132720017	Do	05/05/93-05/05/93	REIMBURSEMENT TO STAFF MEMBER FOR PARKING WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	3.00
05 14	3133360008	Do	03/27/93-04/27/93	REIMBURSEMENT TO STAFF MEMBER FOR CABARE FROM AIRPORT	15.00
				UTILITY CHARGES FOR DISTRICT OFFICE	49.72

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN GLICKMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DAN GLICKMAN—Con.						
05-14	3133360009	CONGRESSIONAL QUARTERLY INC	05/01/93-05-01/94	SUBSCRIPTION RENEWAL FOR NEWSPAPER	995.00	
05-14	3133360010	FEDERAL EXPRESS CORP	04/22/93-04-23/93	OVERNIGHT DELIVERY OF URGENT MATERIALS	3.75	
05-14	3133360011	MCI TELECOMMUNICATIONS, MA	01/15/93-02-15/93	LONG DISTANCE 800 NUMBER CHARGES	161.32	
05-14	3133360011	MEDIA PLUS	04/07/93-04-07/93	PRINTING CHARGES FOR TOWNHALL MEETING CARDS	1,047.00	
05-24	3133360007	BETTE & PHIL'S HALLMARK	04/20/93-04-20/93	DISTRICT OFFICE SUPPLIES	13.95	
05-24	3141570028	Do	04/26/93-04-26/93	DISTRICT OFFICE SUPPLIES	47.05	
05-24	3141570025	KANSAS PRESS SERVICE, INC	03/30/93-04-30/93	MONTHLY PRESS CLIPPING CHARGES	48.90	
05-24	3141570026	SINGLE SOURCE	04/30/93-04-30/93	DISTRICT OFFICE SUPPLIES	24.75	
05-24	3141570027	Do	04/30/93-04-30/93	DISTRICT OFFICE SUPPLIES	99.00	
05-24	3141630030	AQUA COOL	03/30/93-04-30/93	MONTHLY WATER SERVICES FOR CONSTITUENTS	20.80	
05-24	3141630029	COFFEE TIME	04/07/93-05-07/93	COFFEE SERVICES FOR CONSTITUENTS	20.90	
05-24	3141630028	DINERS CLUB	05/07/93-05-08/93	ROUNDTRIP AIRFARE FOR MEMBER TRANS WORLD AIRLINES #5035 DCA-ST. LOUIS-WICHITA-KANSAS CITY-DCA	538.00	
05-24	3141630027	DAN GLICKMAN	05/09/93-05-09/93	REIMBURSEMENT FOR MEMBER FOR CABARE FROM THE AIRPORT	15.50	
05-24	3141630031	MELISSA A GREGORY	04/10/93-04-10/93	REIMBURSEMENT FOR STAFF MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	13.20	
05-25	3144300002	MARC A PEARL	05/03/93-05-03/93	REIMBURSEMENT FOR FOOD WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	30.50	
05-25	3144300006	Do	05/03/93-05-03/93	REIMBURSEMENT FOR FOOD WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	8.45	
05-25	3144300004	Do	05/04/93-05-04/93	REIMBURSEMENT FOR FOOD WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	15.56	
05-25	3144300007	Do	05/04/93-05-04/93	REIMBURSEMENT FOR FOOD WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	6.50	
05-25	3144300001	Do	05/04/93-05-04/93	REIMBURSEMENT FOR FOOD WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	16.75	
05-25	3144300005	Do	05/05/93-05-05/93	REIMBURSEMENT FOR FOOD WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	5.93	
05-25	3144300009	THE COMPUTER GENERATION	04/20/93-04-20/93	REIMBURSEMENT FOR FOOD WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	7.25	
05-25	3144300010	Do	04/30/93-04-30/93	DISTRICT OFFICE SUPPLIES	19.20	
05-25	3144300008	Do	05/04/93-05-04/93	DISTRICT OFFICE SUPPLIES	4.99	
05-25	3144890291	JOSEF BARBI OR LORI WAECHTER-PALMER	05/01/93-05-01/93	RENT - 325 N. PENN SUITE 9 INDEPENDENCE, KS	104.00	
05-25	3145210032	DINERS CLUB	03/27/93-04-04/93	ROUNDTRIP AIRFARE WICHITA--DALLAS--WICHITA FOR J. ANDERSON	300.00	
05-25	3145210002	DAN GLICKMAN	04/07/93-04-08/93	REIMBURSEMENT FOR LODGING WHILE WORKIN G IN THE DISTRICT ON OFFICIAL BUSINESS	528.00	
05-25	3145210003	MELISSA A GREGORY	04/07/93-04-08/93	REIMBURSEMENT FOR LODGING PUBLIC WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	39.87	
05-26	3145180008	BETTE & PHIL'S HALLMARK	04/06/93-04-06/93	DISTRICT OFFICES SUPPLIES	39.87	
05-26	3145180009	Do	04/08/93-04-08/93	DISTRICT OFFICES SUPPLIES	42.10	
05-26	3145180007	Do	04/11/93-04-11/93	DISTRICT OFFICES SUPPLIES	15.95	
05-26	3145180006	Do	04/13/93-04-13/93	DISTRICT OFFICES SUPPLIES	5.61	
05-27	3146810027	DINERS CLUB	04/12/93-04-12/93	LONG DISTANCE CHARGES ON AIRPHONE	22.75	
05-27	3146810028	Do	04/16/93-04-16/93	LONG DISTANCE CHARGES ON AIRPHONE	8.24	
05-27	3146810029	Do	05/08/93-05-08/93	LONG DISTANCE CHARGES ON AIRPHONE	6.18	
05-27	3146810022	FEDERAL EXPRESS CORP	05/03/93-05-03/93	OVERNIGHT SHIPPING OF URGENT MATERIAL	4.12	
05-27	3146810024	Do	05/03/93-05-04/93	OVERNIGHT SHIPPING OF URGENT MATERIALS	11.54	
05-27	3146810025	Do	05/05/93-05-06/93	OVERNIGHT SHIPPING OF URGENT MATERIALS	3.75	
05-27	3146810026	Do	05/07/93-05-07/93	OVERNIGHT SHIPPING OF URGENT MATERIALS	3.75	
05-27	3146810023	MELISSA A GREGORY	04/08/93-04-08/93	REIMBURSEMENT FOR TO STAFF MEMBER FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL	4.80	
05-27	3147320011	FEDERAL EXPRESS CORP	04/26/93-04-27/93	OVERNIGHT DELIVERY OF URGENT MATERIALS	12.93	
05-27	3147320013	MCI TELECOMMUNICATIONS, MA	04/15/93-05-15/93	LONG DISTANCE 800 NUMBER PHONE CHARGES	5.23	
05-27	3147320010	CHRISTOPHER PALMER	05/07/93-05-08/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	42.94	
05-27	3147320012	SOUTHWESTERN BELL MOBILE SYSTEMS	04/12/93-05-12/93	MOBILE PHONE CHARGES	27.50	
					124.73	

05-31	3147930458	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	151.95
05-31	3147930459	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	210.00
05-31	3147930460	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	824.06
05-31	3147960402	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	495.00
05-31	3147960401	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	2,100.86
05-31	3148900258	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92	234.00
05-31	3148900259	Do	05/01/93-05/31/93	950.27
05-31	3148950248	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	1,337.04
06-07	3153600012	JOHN LECHLITER	04/15/93-04/15/93	76.45
06-07	3153600014	Do	04/15/93-04/15/93	6.26
06-07	3153600023	Do	04/17/93-04/17/93	2.09
06-07	3153600022	Do	04/18/93-04/18/93	3.00
06-07	3153600017	Do	04/19/93-04/19/93	6.00
06-07	3153600018	Do	05/03/93-05/03/93	75.90
06-07	3153600013	Do	05/04/93-05/04/93	75
06-07	3153600015	Do	05/04/93-05/04/93	8.52
06-07	3153600016	Do	05/10/93-05/10/93	8.25
06-07	3153600019	Do	05/10/93-05/10/93	5.77
06-07	3153600020	Do	05/10/93-05/10/93	1.50
06-07	3153600021	Do	05/10/93-05/10/93	173.88
06-07	3155230007	DINERS CLUB	04/12/93-04/12/93	69.08
06-07	3155230006	Do	04/12/93-04/12/93	528.00
06-08	3158740010	MELISSA A GREGORY	05/21/93-05/24/93	12.00
06-08	3158740009	MATRIX INDUSTRIES	04/07/93-04/07/93	47.95
06-08	3158740007	SINGLE SOURCE	05/20/93-05/20/93	24.00
06-08	3158740008	GENERAL SERVICES ADMINISTRATION	05/17/93-05/17/93	5,305.00
06-09	3120991057	AT&T EQUIPMENT	04/01/93-06/30/93	28.71
06-10	3160600032	BARBI INVESTMENTS CO	04/26/93-05/25/93	41.31
06-10	3160600029	OWL PRINTING & LITHOGRAPHING	04/19/93-05/20/93	42.44
06-10	3160600031	SINGLE SOURCE	04/30/93-04/30/93	454.68
06-11	3161650011	PHILLIP FISHBURN	05/21/93-05/21/93	3.71
06-11	3161650014	Do	05/08/93-05/08/93	19.80
06-11	3161650017	Do	05/24/93-05/24/93	87.30
06-11	3161650016	Do	05/24/93-05/25/93	76.82
06-11	3161650012	Do	05/25/93-05/25/93	2.37
06-11	3161650013	Do	05/25/93-05/25/93	6.92
06-11	3161650015	Do	05/25/93-05/25/93	11.77
06-15	3165360009	AQUA COOL	05/03/93-05/31/93	51.60
06-15	3165360011	BETTE & PHIL'S HALLMARK	05/21/93-05/28/93	183.75
06-15	3165360010	DINERS CLUB	05/30/93-06/04/93	253.10
06-15	3165360012	Do	06/01/93-06/01/93	21.50
06-15	3165360013	Do	06/03/93-06/03/93	15.25
06-15	3165360014	Do	06/03/93-06/03/93	19.37
06-15	3165360008	ELK COUNTY PRINTING & PUBLISHING	06/03/93-06/03/94	17.51
06-15	3165360017	DAN GLICKMAN	06/01/93-06/01/93	9.90
06-15	3165360015	CHRISTOPHER PALMER	05/21/93-05/22/93	8.80
06-15	3165360016	Do	05/22/93-05/28/93	528.00
06-17	3166830020	DINERS CLUB	05/28/93-06/04/93	13.48
06-17	3166830024	FEDERAL EXPRESS CORP	05/10/93-05/21/93	70.25
06-17	3166830019	KANSAS PRESS SERVICE, INC	05/31/93-05/31/93	3.75
06-17	3166830021	KATHY'S PORTRAIT STUDIO	05/05/93-05/05/93	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DAN GLICKMAN—Con.						
06-17	3166830022	THE COMPUTER GENERATION	04/20/93-04/20/93	DISTRICT OFFICES SUPPLIES	4.99	
06-17	3166830023	Do	05/28/93-05/28/93	DISTRICT OFFICE SUPPLIES	151.70	
06-17	3167540010	POSTMASTER, WASHINGTON, D.C.	05/14/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	9.45	
06-17	3167540011	Do	06/03/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	21.70	
06-17	3168600009	DINERS CLUB	04/14/93-04/14/93	FLIGHT CHANGE FEE FOR STAFF MEMBER ON USAR#5124, DCA-KANSAS CITY-WICHITA-KANSAS CITY-DCA SHERRY	25.00	
06-23	3174610010	MARC A PEARL	06/14/93-06/14/93	REIMBURSEMENT FOR FOOD WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	15.77	
06-23	3174610011	Do	06/15/93-06/15/93	REIMBURSEMENT FOR FOOD WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	23.50	
06-23	3174610012	Do	06/15/93-06/15/93	REIMBURSEMENT FOR FOOD WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	12.65	
06-23	3174610013	Do	06/15/93-06/15/93	REIMBURSEMENT TO STAFF MEMBER FOR CABARE FROM AIRPORT	20.00	
06-24	3174150019	FEDERAL EXPRESS CORP	06/03/93-06/04/93	OVERNIGHT DELIVERY OF URGENT MATERIALS	3.75	
06-24	3174150020	MCI TELECOMMUNICATIONS, MA	05/15/93-06/15/93	LONG DISTANCE 800 NUMBER PHONE CHARGES	49.65	
06-24	3174150023	MARC A PEARL	06/13/93-06/13/93	REIMBURSEMENT FOR FOOD WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	6.87	
06-24	3174150022	Do	06/13/93-06/14/93	REIMBURSEMENT FOR LODGING WHILE WORKING IN THE DISTRICT ON OFFICIAL BUSINESS	154.42	
06-24	3174150021	Do	06/13/93-06/15/93	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FOR STAFF MEMBER AIRFARE ON NORTHWEST AIRLINE #0959 DCA-WICHITA-DCA	529.00	
06-24	3175600028	DINERS CLUB	06/04/93-06/04/93	LONG DISTANCE CHARGES ON AIRPHONE	4.12	
06-24	3175600027	FEDERAL EXPRESS CORP	05/24/93-05/26/93	OVERNIGHT DELIVERY OF URGENT MATERIALS	12.73	
06-24	3175600026	SOUTHWESTERN BELL MOBILE SYSTEMS	05/13/93-06/12/93	MOBILE PHONE CHARGES	76.82	
06-25	3175900298	JOSEF BARBI OR LORI WAECHTER-PALMER	06/01/93-06/30/93	RENT - 325 N. PENN SUITE 9 INDEPENDENCE, KS	300.00	
06-30	3181900247	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92		3,425.55	
06-30	3181900249	Do	12/01/92-12/31/92		200.49	
06-30	3181900248	Do	06/01/93-06/30/93		1,967.34	
06-30	3181930464	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		4.00	
06-30	3181930465	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		210.00	
06-30	3181930466	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		891.24	
06-30	3181950245	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		1,087.79	
06-30	3181960401	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		405.00	
06-30	3181960400	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,383.50	

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

1,260.00
1,39,897.48

45,304.73

ADJUSTMENTS/REFUNDS

04-27	3145360014	EL DORADO RED COACH REST.	03/30/93-03/30/93	REFUND DUE TO DUPLICATE PAYMENT	(114.74)
EXPENSES					
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					(114.74)
TOTAL					186,347.47

OFFICE OF THE HON. HENRY B GONZALEZ

SALARIES

		AQUILAR, ELOY	04/01/93-06/30/93	STAFF ASSISTANT DISTRICT OFFICE	12,559.53
		BENAVIDEZ, SUSANA L	04/01/93-06/30/93	DISTRICT STAFF ASSISTANT	9,000.01
		CAULDEANO, RUBEN R	04/01/93-06/30/93	GENERAL STAFF ASSISTANT	8,555.25
		HERRERA, CORY LEE	06/01/93-06/30/93	LBI CONGRESSIONAL INTERN	1,260.00
		HUTCHINS, PATTY T	04/01/93-06/30/93	GEN OPERATNS ASST /ASST PRESS SECY	13,966.17
		INMAN, ERNEST GARY	04/01/93-06/30/93	CHIEF CLERK	10,985.52
		KUHNLE, WALTER	04/01/93-06/30/93	CASEWORK ASST DIST OFFICE	8,332.26
		MARKLEY, JENNIFER J	04/01/93-06/30/93	ADMINISTRATIVE/LEGISLATIVE CORRESPONDENT	9,981.12
		OCHOA, CHRISTINE CECILE	04/01/93-06/30/93	EXECUTIVE SECRETARY	15,451.95
		ROQUE, MARY JESSIE	04/01/93-06/30/93	CONSTITUENT CASEWORK ASSISTANT	12,187.13
		SADA, JENNIFER CELL	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	19,250.01
		WELLS, STEPHEN DOD	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	11,406.99

EXPENSES

04-09	3098660019	DAEDALUS	03/01/93-02/28/94	ONE YEAR SUBSCRIPTION TO DAEDALUS	30.00
04-09	3098660021	FEDERAL EXPRESS CORP	03/08/93	OVERNIGHT PACKAGE FROM DISTRICT TO WASHINGTON	3.75
04-09	3098660018	WEST PUBLISHING COMPANY	03/23/93	TX SESS LAW 93 CHG SUBSCRIPTION	105.00
04-09	3098660020	XEROX CORPORATION	03/22/93	XEROY PAPER FOR DISTRICT OFFICE	225.05
04-28	3116350019	AMERICAN AIRLINES	03/20/93-03/22/93	R/T AIRFARE WASH, DC TO SAN ANTONIO FOR MEMBER	314.00
04-28	3116350020	Do	03/26/93-03/29/93	R/T AIRFARE WASH, DC TO SAN ANTONIO FOR MEMBER	314.00
04-28	3116350018	FOREIGN AFFAIRS	06/01/93-05/31/94	ONE YEAR SUBSCRIPTION	38.00
04-28	3116350021	HENRY B GONZALEZ	03/20/93-03/29/93	GROUND TRANSPORTATION FOR MEMBER FOR TWO R/T TICKETS TO DISTRICT 56 MILES X 275	15.40
04-28	3119871082	OWINGGRAPHICS, INC	03/29/93	GOVERNMENT ASSISTANCE ALMANAC 93-94	89.50
04-30	3119871080	DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		360.00
04-30	3119871081	DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		39.40
04-30	3119931090	DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		935.04
04-30	3119931091	LOC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		165.00
04-30	3119931091	LOC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		176.11
04-30	3119940208	RECORDING SERVICES CHARGED)	03/01/93-03/31/93		230.90
04-30	3120500521	EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		2,025.24
04-30	3120505050	STATIONARY ALLOWANCE CHARGED)	04/01/93-04/30/93		2,005.72
05-11	3130630023	NORTH SIDE INDEPENDENT S D	04/16/93	MAILING LABELS FOR 1993 GRADUATING SENIORS TO MAIL CONGRATULATORY CERTIFICATES HOLMES, JOHN JAY, MARH	77.52

05-11	3130630024	R. L. POLK & CO.	04/06/93	1993 SAN ANTONIO, TX EAST - CITY DIRECTORY 2 COPIES	286.00
05-11	3130630025	SAN ANTONIO BUSINESS JOURNAL	07/13/93-07/12/94	ONE-YEAR SUBSCRIPTION	42.00
05-11	3130630032	SAN ANTONIO INDEPENDENT SCHOOL DISTRICT	04/21/93	MAILING LABELS FOR 1993 GRADUATING SENIORS TO MAIL CONGRATULATORY CERTIFICATES	68.29
05-19	3138430002	AMERICAN AIRLINES	05/01/93-05/03/93	AIRFARE ROUND TRIP FROM DC TO SAN ANTONIO	314.00
05-19	3138430003	Do	05/08/93-05/10/93	AIRFARE ROUNDTRIP FROM DC TO SAN ANTONIO	314.00
05-19	3138430004	HENRY B GONZALEZ	05/01/93-05/03/93	GROUND TRANSPORTATION ROUNDTRIP FROM DISTRICT TO WASHINGTON, DC	7.70
05-19	3138430005	Do	05/08/93-05/10/93	GROUND TRANSPORTATION ROUNDTRIP FROM DISTRICT TO WASHINGTON, DC	7.70
05-26	3145860004	DAVID L ANDRIUKITIS	04/29/93	PRINTING OF 5000 HIGH SCHOOL CERTIFICATES	150.00
05-26	3145860002	FEDERAL EXPRESS CORP	04/13/93-04/14/93	OVERNIGHT PACKAGES TO DISTRICT	18.10

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HENRY B GONZALEZ—Con.						
05-26	3145860001	Do	04/20/93	OVERNIGHT PACKAGE TO DISTRICT	5.61	
05-26	3145860003	NORTH EAST INDEPENDENT SCHOOL	05/01/93	MAILING LABELS FOR 1993 GRADUATING HIGH SCHOOL SENIORS FOR USE IN MAILING CONGRATULATORY CERTIFICATES	51.40	
05-26	3145860005	WEST PUBLISHING COMPANY	04/20/93	SUBSCRIPTION TO TEXAS STATUTES AND CODES		
05-31	3147931085	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		42.50	
05-31	3147931086	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		185.00	
05-31	3147940181	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		203.84	
05-31	3147961066	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		263.30	
05-31	3147961064	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		360.00	
05-31	3147961065	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		39.40	
05-31	3148900529	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		904.14	
05-31	3148920188	(PHOTODUPLICATION SERVICES CHARGED)	05/01/93-05/31/93		1,213.24	
05-31	3148950483	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		735.80	
06-07	3153160007	CANTRELL/CUTTER PRINTING, INC.	05/01/93-05/31/93		710.38	
06-07	3153160004	FEDERAL EXPRESS CORP.	05/11/93	5,000 COPIES OF GRADUATE LETTER	170.53	
06-07	3153160002	Do	04/07/93-05/05/93	OVERNIGHT PACKAGES TO AND FROM THE DISTRICT	23.39	
06-07	3153160002	Do	04/26/93-05/26/93	HIGH DENSITY RIBBON FOR SPL TYPEWRITER TO TYPE HS SENIOR CERTIFICATES OF CONGRATULATIONS	18.00	
06-09	3120910202	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	RENTAL OF IBM TYPEWRITER TO TYPE HIGH SCHOOL SENIOR CERTIFICATES OF CONGRATULATIONS	100.00	
06-23	3173280015	FEDERAL EXPRESS CORP.	05/18/93-05/20/93	RENT SAN ANTONIO TX 00000	5,002.00	
06-23	3173280016	Do	05/25/93-05/28/93	OVERNIGHT PACKAGES TO AND FROM THE DISTRICT	48.69	
06-23	3173280017	HISPANIC	01/01/93-12/31/93	ONE-YEAR SUBSCRIPTION TO THE MAGAZINE	36.18	
06-23	3173280017	WEST PUBLISHING COMPANY	04/29/93	SUBSCRIPTION-TX UCC FMS V1&2 93 PP	18.00	
06-23	3173280018	AMERICAN AIRLINES	05/15/93-05/17/93	MEMBER AIRFARE ROUNDTRIP FROM WASHINGTON, DC TO SAN ANTONIO	9.50	
06-25	3175230012	Do	06/01/93-06/07/93	MEMBER AIRFARE ROUNDTRIP FROM WASHINGTON, DC TO SAN ANTONIO	314.00	
06-25	3175230013	Do	06/11/93-06/14/93	MEMBER AIRFARE ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO SAN ANTONIO	314.00	
06-25	3175230015	Do	06/19/93-06/21/93	AIRFARE ROUNDTRIP FOR MEMBER DC-SAN ANTONIO	314.00	
06-25	3175230015	Do	05/15/93-05/17/93	GROUND TRANSPORTATION 28 MILES @ 27.5¢ PER MILE ROUNDTRIP WASHINGTON, DC TO DISTRICT OFFICE	314.00	
06-25	3175230017	HENRY B GONZALEZ	06/01/93-06/07/93	GROUND TRANSPORTATION 28 MILES @ 27.5¢ PER MILE ROUNDTRIP FROM WASHINGTON, DC TO DISTRICT OFFICE	7.70	
06-25	3175230018	Do	06/01/93-06/07/93	GROUND TRANSPORTATION 28 MILE @ 27.5¢ PER MILE ROUNDTRIP FROM WASHINGTON, DC TO DISTRICT OFFICE	7.70	
06-25	3175230019	Do	06/11/93-06/14/93	GROUND TRANSPORTATION 28 MILES @ 27.5¢ PER MILE ROUNDTRIP FROM WASHINGTON, DC TO DISTRICT OFFICE	7.70	
06-25	3175230020	Do	06/18/93-06/21/93	OFFICE MAILING LABELS FOR 1993 GRADUATING HIGH SCHOOL SENIORS FOR USE MAILING CONGRATULATORY CERTIFICATES	12.30	
06-25	3175230011	SOUTH SAN ANTONIO ISD, WEST CAMPUS	06/10/93			
06-30	3180940201	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		404.00	
06-30	3181900503	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,213.24	
06-30	3181920209	(PHOTODUPLICATION SERVICES CHARGED)	06/01/93-06/30/93		6.50	
06-30	3181931087	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		165.00	
06-30	3181931088	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		214.38	
06-30	3181950481	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		779.41	
06-30	3181961048	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		360.00	
06-30	3181961046	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		39.40	

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS.....
MEMBERS CLERK HIRE.....

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

OFFICE OF THE HON. BOB GOODLATTE

SALARIES

COHEN, SUSAN MEEHAN.....
DAVIS, RITA A.....
FRAZEE, ELIZABETH WRIGHT.....
JARELL, ROGER A, II.....
JESTER, NANCY P.....
KRAMP, KEVIN JOHN.....
LANDES, RICHARD STEVEN.....
LARKIN, PETER STEPHEN.....
MCQUIRE, DENZEL E.....
MOOMAW, JEANNE S.....
OREBAUGH, PHOEBE M.....
PHILLIPS, TIMOTHY R.....
SHIRCLIFF, ANNE B.....
VANRETERGHEM, ROBERT ALLAN, JR.....

EXPENSES

04-05 3091830021 FEDERAL EXPRESS CORP.....
04-05 3091830019 HON. BOB GOODLATTE.....
04-05 3091830020 THE FINCASTLE HERALD.....
04-09 3098660023 BEVERLY OFFICE SUPPLY & EQUIP CO, INC.....
04-09 3098660023 Do.....
04-09 3098660024 Do.....
04-09 3098660025 Do.....
04-12 3098660026 Do.....
04-12 3099500023 CONGRESSIONAL QUARTERLY INC.....
04-12 3099500024 FEDERAL EXPRESS CORP.....
04-12 3099500025 HON. BOB GOODLATTE.....
04-12 3099500026 TIMOTHY R PHILLIPS.....
04-12 3099500027 STANDARD COFFEE SERVICE, INC.....
04-13 3099850004 HON. BOB GOODLATTE.....
04-13 3099850005 RICHARD STEVEN LANDES.....
04-13 3099850006 Do.....
04-19 3106440016 HON. BOB GOODLATTE.....
04-19 3106440017 Do.....
04-19 3106440018 ROGER A JARELL.....
04-19 3106440015 OFFICE AMERICA INC.....
04-19 3106440014 THOMAS J. LANAFORD, INC.....
04-27 3116360008 FEDERAL EXPRESS CORP.....

SCHEDULER/PERSONAL ASST.....
DISTRICT REPRESENTATIVE.....
LEGISLATIVE DIRECTOR/COUNSEL.....
STAFF ASSISTANT.....
DISTRICT REPRESENTATIVE.....
SYSTEMS MANAGER.....
DISTRICT DIRECTOR.....
LEGISLATIVE CORRESPONDENT.....
DISTRICT REPRESENTATIVE.....
DISTRICT REPRESENTATIVE.....
ADMINISTRATIVE ASSISTANT.....
RECEPTIONIST/ADMINISTRATIVE ASST.....
LEGISLATIVE ASSISTANT.....

OFFICIAL LETTER.....
ROANOKE TO LYNCHBURG TO HARRISONBURG TO WASHINGTON ON CONGRESSIONAL BUSINESS 294 MILES @ 27/MILE.....
1 YEAR SUBSCRIPTION FOR THE ROANOKE DISTRICT OFFICE.....
OFFICE SUPPLIES FOR STAUNTON DISTRICT OFFICE.....
DESK PAD FOR STAUNTON DISTRICT OFFICE.....
FILE FOLDER LABELS FOR STAUNTON DISTRICT OFFICE.....
OFFICE SUPPLIES FOR STAUNTON DISTRICT OFFICE.....
1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY WEEKLY REPORT.....
OFFICIAL OVERNIGHT LETTER TO LYNCHBURG DISTRICT OFFICE.....
WASHINGTON, DC TO ROANOKE ON OFFICIAL DISTRICT BUSINESS 242 MILES @ 27/MILE.....
OFFICIAL PHONE CALLS FROM HOME.....
OFFICE (ROANOKE) COFFEE SERVICE 1-11-93 TO 3-9-93.....
ROANOKE, VA TO WASHINGTON (RETURNING FROM DISTRICT BUSINESS) 242 MILES @ 27/MILE.....
ROANOKE TO NATURAL BRIDGE TO ATTEND ROCKBRIDGE AREA ECONOMIC DLPMT. COMM. INDUSTRY RECOG. DINNER 38 MI.....
RETURN TRIP TO ROANOKE FROM NATURAL BRIDGE 38 MILES @ 27/MILE.....
WASHINGTON DC TO ROANOKE ON OFFICIAL BUSINESS 242 MILES @ 275¢/MILE.....
IN DISTRICT TRAVEL ON CONGRESSIONAL BUSINESS 255 MILES @ 27¢/MILE.....
DC TO CHARLOTTESVILLE & RETURN TO REPRESENT MEMBER AT ACADEMY DAY AT THE UNIVERSITY OF VA 200MI// 27PER.....
OFFICE SUPPLIES FOR DISTRICT OFFICE.....
BUSINESS CARDS FOR STAFF MEMBERS (KK, DL, CJ) & MEMBER.....
OFFICIAL LETTER (3) SENT FROM ROANOKE DISTRICT OFFICE.....

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. BOB GOODLATTE—Con.

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
04-27	3116360009	OFFICE AMERICA INC.	04/04/93	OFFICE SUPPLY (FAX PAPER) FOR LYNCHBURG DISTRICT OFFICE	21.97
04-27	3116360007	PIEDMONT AREA JOURNAL	05/01/93-04/15/94	50 WEEK SUBSCRIPTION FOR LYNCHBURG DISTRICT OFFICE	20.00
04-27	3116360006	THE NEWS & DAILY ADVANCE	05/04/93-05/03/94	1 YEAR SUBSCRIPTION FOR LYNCHBURG DISTRICT OFFICE	64.00
04-28	3116360030	ELIZABETH WRIGHT FRAZEE	04/06/93-04/06/93	ALEXANDRIA, VA TO STAUNTON AND RETURN 360 MILES X 27	97.20
04-28	3116360024	HON. BOB GOODLATTE	04/02/93-04/02/93	WASHINGTON, DC TO ROANOKE, VA FOR DISTRICT WORK PERIOD 242 MILES X 27	65.34
04-28	3116360025	Do	04/05/93-04/07/93	DISTRICT TRAVEL ON CONGRESSIONAL BUSINESS 555 MILES AT 27 PER	149.85
04-28	3116360023	GTE VIRGINIA	04/10/93-10/10/93	6 MONTH LISTING IN AMHERST, VA DIRECTORY FOR CONGRESSIONAL OFFICE	12.98
04-28	3116350026	PETER STEPHEN LARKIN	03/09/93-03/09/93	STAUNTON, VA TO WARM SPRINGS, VA AND RETURN TO ATTEND BATH COUNTY SUPERVISORS MEETING 120 MILES X 27	32.40
04-28	3116350027	Do	03/10/93-03/10/93	STAUNTON, VA TO HARRISONBURG, VA AND RETURN TO ATTEND MEETING REGARDING GW NATIONAL FOREST 60 MILES X 27	16.20
04-28	3116350028	Do	03/20/93-03/20/93	STAUNTON, VA TO MONTEREY, VA AND RETURN TO ATTEND OFFICIAL FUNCTION AT HIGHLAND MAPLE FESTIVAL 90 X 27	24.30
04-28	3116350029	ROBERT ALLAN VANRETERGHEM	04/04/93-04/05/93	WASHINGTON, DC TO HARRISONBURG, VA AND RETURN TO TOUR POULTRY FACILITIES IN DIST. W/ MEMBER 267 ML X 27	72.09
04-29	3118890291	COUNTY OF ROCKINGHAM	04/01/93-04/30/93	RENT - 2 SOUTH MAIN ST HARRISONBURG, VA	350.00
04-29	3118890292	916 ASSOCIATES	02/01/93-04/30/93	RENT - 916 MAIN ST LYNCHBURG, VA	900.00
04-30	3119870646	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		450.00
04-30	3119870644	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		309.23
04-30	3119870645	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		156.73
04-30	3119930669	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		45.00
04-30	3119930670	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		585.30
04-30	3119940133	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		198.96
04-30	3120900343	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,701.10
04-30	3120950520	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		654.17
05-05	3119660026	TIMOTHY R PHILLIPS	04/05/93-04/05/93	D.C. TO HARRISONBURG IN TOWN DRIVING 148 MILES AT 27 PER MILE	39.96
05-05	3119660027	Do	04/06/93-04/06/93	TO STAUNTON IN-TOWN DRIVING TO WAYNESBORO TO ROANOKE 128 MILES AT 27 PER MILE	34.56
05-05	3119660028	AQUA COOL	04/08/93-04/08/93	ROANOKE IN-TOWN DRIVING FROM ROANOKE TO D.C. 267 MILES AT 27 PER MILE	72.09
05-05	3123500011	JEANNE S WOODMAN	03/21/93	3/5, 3/18 BOTTLED WATER DELIVERED TO WASHINGTON OFFICE 3/31 RENTAL AGREEMENT	41.20
05-05	3123500010	Do	03/24/93-03/24/93	ROANOKE, VA TO WASHINGTON TO ATTEND INSURANCE AND CONSULAR AFFAIRS SEMINARS 270 MILES @ 27/ MILE	72.90
05-05	3123500012	ROANOKE BOOK & STATIONERY INC.	03/26/93-03/26/93	WASHINGTON, DC TO ROANOKE, VA - RETURN FROM SEMINARS 270 MILES @ 27/ MILE	72.90
05-13	3131610006	HON. BOB GOODLATTE	04/01/93	OFFICE SUPPLIES FOR ROANOKE OFFICE #54618, 54620, 54663, 54732, 54934, 54994, 105, 134, 156, 194, 339	239.45
05-13	3131610007	Do	04/18/93-04/18/93	ROANOKE, VA TO WASHINGTON, DC (RETURN FROM DISTRICT WORK PERIOD) 242 MILES @ 27e/ MILE	65.34
05-13	3131610009	Do	04/19/93-04/19/93	WASHINGTON, DC TO WAYNESBORO, VA AND RETURN ON CONG. BUSINESS IN THE DISTRICT -- 340 MILES @ 27e/ MILE	91.80
05-13	3131610008	Do	04/22/93	WASHINGTON, DC TO ROANOKE ON CONGRESSIONAL BUSINESS 242 MILES @ 27e/ MILE	65.34
05-13	3131610009	Do	04/26/93	ROANOKE, VA TO LYNCHBURG, VA TO AMHERST, VA TO WASHINGTON (ON DISTRICT BUSINESS) 254 MILES @ 27e/ MILE	68.58
05-13	3131610005	THOMAS J LANKFORD	04/01/93	1 TYPESET ACADEMY POSTER	37.50
05-13	3132050020	HON. BOB GOODLATTE	04/29/93-04/29/93	WASHINGTON, DC TO ROANOKE ON CONGRESSIONAL BUSINESS 242 MILES @ 27/ MILE	65.34
05-13	3132050021	Do	05/03/93-05/03/93	ROANOKE TO STAUNTON TO HARRISONBURG TO WASHINGTON 253 MILES @ 27/ MILE	68.31
05-13	3132050023	RICHARD STEVEN LANDES	04/29/93-04/29/93	ROANOKE, VA TO LEXINGTON, VA AND RETURN ON DISTRICT BUSINESS 124 MI @ 27/ MILE	33.48

05-13	3132050022	ROCKBRIDGE NEWSPAPERS CO	05/03/93-05/04/94	1 YEAR SUBSCRIPTION TO THE ROCKBRIDGE DAILY	65.00
05-20	3139310025	FEDERAL EXPRESS CORP	04/30/93	OFFICIAL LETTER SENT FROM WASHINGTON OFFICE	3.75
05-20	3139310026	GTE VIRGINIA	03/01/93-07/31/93	DIRECTORY LISTING FOR DISTRICT COUNTIES	15.28
05-20	3139310027	ROANOK BOOK & STATIONERY INC	04/30/93	OFFICE SUPPLIES FOR ROANOKE DISTRICT OFFICE	126.82
05-20	3139310028	THE ROCKBRIDGE ADVOCATE	04/21/93-04/20/94	1 YEAR SUBSCRIPTION FOR ROANOKE DISTRICT OFFICE	25.00
05-20	3139310029	THE SMITH MOUNTAIN EAGLE	05/02/93-05/01/94	1 YEAR SUBSCRIPTION FOR ROANOKE DISTRICT OFFICE	24.00
05-21	3139340006	AQUA COOL	05/02/93-05/01/94	4 1/2 (4) 5 GAL BOTTLED WATER 4/20 (3) 5 GAL WATER 4/30 (1) RENTAL AGREEMENT	46.40
05-21	3139340007	BEVERLY OFFICE SUPPLY EQUIPMENT COMPANY	03/31/93	OFFICE SUPPLIES FOR STAUNTON DISTRICT OFFICE 165812 165878	122.73
05-21	3139340008	HON. BOB GOODLATTE	05/06/93-05/06/93	WASH. DC TO ROANOKE. VA ON CONGRESSIONAL BUSINESS 242 MILES X 27	65.34
05-21	3139340009	Do	05/07/93-05/07/93	TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS (ROANOKE TO BUENA VISTA AND RETURN) 125 MILES X 27.5	33.75
05-21	3139340010	Do	05/10/93-05/10/93	ROANOKE TO WASHINGTON, DC 242 MILES X 27	65.34
05-25	3144890292	COUNTY OF ROCKINGHAM	05/01/93-05/30/93	RENT - 2 SOUTH MAIN ST HARRISONBURG, VA	350.00
05-25	3144890293	916 ASSOCIATES	05/01/93-05/30/93	RENT - 916 MAIN ST LYNCHBURG, VA	300.00
05-27	3146620027	FEDERAL EXPRESS CORP	04/30/93	OFFICIAL OVERNIGHT LETTER	5.23
05-27	3146620028	JEANNE S MOOMAW	05/01/93-05/11/93	IN DISTRICT TRAVEL TO HOLD OPEN DOOR MEETINGS WITH DISTRICT CONSTITUENTS 68 MILES @ 27/MILE	18.36
05-27	3146620029	ROBERT ALLAN VANRENTERGHEN	05/08/93-05/08/93	ARLINGTON, VA TO ROANOKE. VA ON CONGRESSIONAL BUSINESS 241 MILES @ 27/MILE	65.07
05-27	3146620025	Do	05/09/93-05/09/93	TRAVEL IN DISTRICT TO REPRESENT MEMBER ON OFFICIAL CONGRESSIONAL BUSINESS 52 MILES @ 27/MILE	14.04
05-27	3146620026	Do	05/24/93-05/24/94	ROANOKE. VA TO ARLINGTON. VA 241 MILES @ 27/MILE	65.07
05-27	3146830006	BEDFORD BULLETIN	05/14/93	1 YEAR SUBSCRIPTION FOR ROANOKE DISTRICT OFFICE PLUS 11 PAPERS (BACK ISSUES)	27.25
05-27	3146830007	RICHARD STEVEN LANDES	05/13/93-05/13/93	IN DISTRICT TRAVEL TO HOLD OPEN DOOR MEETINGS WITH DISTRICT CONSTITUENTS 175 MILES @ 27/MILE	47.25
05-27	3146830005	THOMAS J. LAWFFORD, INC	05/14/93	WELCOME TO WASHINGTON CONSTITUENT INFORMATION SHEET (1000 COPIES)	188.50
05-27	3147250004	GRAINMARK	01/03/93-05/21/93	RENT - 406 FIRST ST ROANOKE, VA	3,300.60
05-31	3147930666	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		371.91
05-31	3147930667	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		3,034.37
05-31	3147930667	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		524.23
05-31	3147940113	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		59.11
05-31	3147960622	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		65.34
05-31	3147960623	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		77.76
05-31	3148500345	(STATIONERY ALLOWANCE)	03/03/93		65.34
05-31	3148340026	HON. BOB GOODLATTE	04/03/93	OFFICIAL CALLS MADE ON PERSONAL PHONE	3.75
06-04	3148340027	Do	05/13/93-05/13/93	OFFICIAL CALLS MADE ON PERSONAL PHONE	5.23
06-04	3148340028	Do	05/14/93-05/17/93	WASH. DC TO ROANOKE. VA ON CONG. BUSINESS 242 MILES X 27 PER	65.34
06-04	3148340029	Do	05/17/93-05/17/93	TRAVEL IN DISTRICT ON CONG. BUSINESS 288 MILES X 27 PER	77.76
06-04	3148340030	Do	05/07/93	ROANOKE. VA TO WASH. DC 242 MILES X 27 PER	65.34
06-07	3148700001	FEDERAL EXPRESS CORP	05/07/93	OFFICIAL OVERNIGHT LETTER	3.75
06-07	3148700002	Do	05/14/93	OFFICIAL OVERNIGHT LETTER	5.23
06-07	3148700003	HON. BOB GOODLATTE	05/20/93	WASHINGTON, DC TO ROANOKE. VA ON OFFICIAL DISTRICT BUSINESS 242 MILES @ 27/MILE	65.34
06-07	3148700004	Do	05/22/93	ROANOKE TO FISHERSVILLE, TO STAUNTON, TO ROANOKE ON OFFICIAL DISTRICT BUSINESS 183 MILES @ 27/MILE	49.41
06-07	3148700005	Do	05/24/93		
06-11	3162370001	AIR-LAND REAL ESTATE	02/01/93-05/30/93	ROANOKE, VA TO WASHINGTON, DC 242 MILES @ 27/MILE	65.34
06-17	3166560025	AQUA COOL	05/31/93	RENT - 114 NORTH CENTRAL AVE STAUNTON, VA	1,500.00
06-17	3166560026	FEDERAL EXPRESS CORP	05/28/93	RENTAL AND WATER FOR DISTRICT OFFICE	30.80
06-17	3166560028	HON. BOB GOODLATTE	05/19/93	EXPRESS MAIL	5.23
06-17	3166560029	Do	05/28/93	CALL TO U.S. EMBASSY IN PAKISTAN REGARDING CONSTITUENT SERVICE MATTER	19.49
06-17	3166560027	Do	05/28/93	WASH. DC TO STAUNTON TO STAUNTS DRAFT, TO ROANOKE ON CONGRESSIONAL BUSINESS 253 MILES X 27 PER	68.31
06-17	3166560024	ROANOKE BOOK & STATIONERY INC	05/28/93	BOX OF LABELS FOR ROANOKE DISTRICT OFFICE	3.90
06-17	3166560021	ROANOKE	05/24/93-05/23/94	SUBSCRIPTION FOR WASHINGTON OFFICE	16.95
06-17	3166560022	SERVICE STATIONERS INC	04/23/93	OFFICE SUPPLIES	3.77
06-17	3166560023	Do	05/07/93	SHARPENER, FAX PAPER	25.63
06-17	3166560027	VIRGINIA BUSINESS	05/20/93-07/31/94	SUBSCRIPTION FOR WASHINGTON OFFICE	30.00
06-17	3166830029	SUSAN MEEHAN COHEN	04/26/93-05/20/93	POSTAGE STAMPS FOR OFFICIAL USE	11.60
06-17	3166830026	RITA DAVIS	05/25/93-05/25/93	IN DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETINGS WITH CONSTITUENTS OF MEMBER 67 MI. @ 27/MILE	18.09

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTENS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
06-17	3166830027	FEDERAL EXPRESS CORP.....	05/21/93	OFFICIAL OVERNIGHT LETTER		3.75
06-17	3166830025	RICHARD STEVEN LANDES.....	05/20/93-05/20/93	IN DISTRICT TRAVEL TO CONDUCT OPEN DOOR MEETINGS WITH CONSTITUENTS OF MEMBER 114 MI. X. 27/ MILE		30.78
06-17	3166830028	ANNE B. SHIRCLIFF.....	05/26/93	MAT AND FRAME FOR OFFICIAL CONGRESSIONAL PHOTO		4.82
06-18	3168630013	HON. BOB GOODLATTE.....	05/31/93-06/04/93	TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS 590 MI. @ 27/ MILE		159.30
06-18	3168630014	Do.....	06/07/93-06/07/93	ROANOKE TO LYNCHBURG TO WASHINGTON 261 MILES @ 27/ MILE		70.47
06-23	3174610016	Do.....	06/08/93-06/08/93	WASHINGTON, DC TO ROANOKE, VA ON OFFICIAL BUSINESS 242 MILES @ 27/ MILE		65.34
06-23	3174610017	Do.....	06/10/93-06/10/93	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 239 MILES @ 27/ MILE		69.93
06-23	3174610018	Do.....	06/11/93-06/11/93	ROANOKE, VA TO WASHINGTON, DC 242 MILES @ 27/ MILE		65.34
06-23	3174610014	RICHARD STEVEN LANDES.....	06/10/93-06/10/93	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 175 MILES X. 27		47.25
06-24	3174610015	JEANNE S. MOOMAW.....	06/08/93-06/08/93	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 68 MILES X. 27		18.36
06-24	3174830005	CONTEL CELLULAR OF VIRGINIA.....	05/03/93	OFFICIAL CALLS MADE ON PERSONAL PHONE		29.20
06-24	3174830004	FLAG CENTER, INC.....	05/28/93	PLASTIC TUBES FOR FLAG POLE STANDS		3.20
06-24	3174830003	THOMAS J. LANKFORD, INC.....	06/15/93	TOWN MEETING NOTICE CARDS		156.66
06-24	3174830002	VA WESTERN COPY SYSTEMS, INC.....	06/04/93	TONER CARTRIDGE FOR OFFICE		20.40
06-24	3174830001	VIRGINIAN REVIEW.....	06/01/93-06/01/94	ONE YEAR SUBSCRIPTION		117.25
06-25	3175890301	AIR LAND REAL ESTATE.....	06/01/93-06/30/93	RENT - 114 NORTH CENTRAL AVE STAUNTON, VA		375.00
06-25	3175890299	COUNTY OF ROCKINGHAM.....	06/01/93-06/30/93	RENT - 2 SOUTH MAIN ST HARRISONBURG, VA		350.00
06-25	3175890300	916 ASSOCIATES.....	06/01/93-06/30/93	RENT - 915 MAIN ST LYNCHBURG, VA		300.00
06-28	3179410002	HON. BOB GOODLATTE.....	06/18/93-06/19/93	WASHINGTON, DC TO ROANOKE ON CONGRESSIONAL BUSINESS 242 MILES @ 27/ MILE		65.34
06-28	3179410003	Do.....	06/19/93-06/19/93	IN DISTRICT TRAVEL ON CONGRESSIONAL BUSINESS 110 MILES @ 27/ MILE		29.70
06-28	3179410004	Do.....	06/21/93-06/21/93	ROANOKE TO DC WITH DISTRICT STOPS ON CONGRESSIONAL BUSINESS 289 MILES @ 27/ MILE		78.03
06-28	3179410001	PETER STEPHEN LARKIN.....	05/12/93-05/27/93	TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS 226 MILES @ 27/ MILE		61.02
06-30	3180940127	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93			183.75
06-30	3181900334	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93			2,494.39
06-30	3181930669	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			45.00
06-30	3181930670	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			499.31
06-30	3181950500	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			1,126.34
06-30	3181960618	(DIST. OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			495.00
06-30	3181960616	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			30.00
06-30	3181960617	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			212.17

EXPENDITURES FOR 2ND QUARTER

SALARIES

104,250.06

MEMBERS CLERK HIRE

EXPENSES

28,972.14

OFFICIAL EXPENSES OF MEMBERS

ADJUSTMENTS/REFUNDS

05-21	3166300006	BEVERLY OFFICE SUPPLY EQUIPMENT COMPANY	03/31/93	REFUND DUE TO DUPLICATE PAYMENT	(122.73)
EXPENSES					
04-09	3098660028	DANIEL SCOTT	04/01/93-06/30/93	ADMIN SEC/OFFICE MANAGER	8,125.01
04-09	3098660027	FORREY, DOROTHY L.	04/01/93-06/30/93	DISTRICT COORDINATOR	17,775.00
04-29	3117690026	GIPSON, ROBERT JEFFREY	04/01/93-06/30/93	DISTRICT SECRETARY	3,000.00
04-29	3117690027	HUGHLETT, RHONDA	04/01/93-06/30/93	SCHEDULER/PERSONAL SECRETARY	5,000.00
04-29	3118300022	MYERS, DAISY	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	9,299.99
04-29	3118300021	OCNONOR, CHRISTINE	04/01/93-06/30/93	PART-TIME EMPLOYEE	18,114.26
04-29	3118500025	PILLATO, CAREY	04/01/93-06/30/93	DISTRICT SECRETARY	1,962.67
04-29	3118890295	ROBERTSON, JENNIFER E	06/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,237.51
04-29	3118890293	STADTHAUS, TIMOTHY K	04/01/93-06/30/93	LEGISLATIVE ASSISTANT/SYSTEMS MANAGER	1,500.00
04-29	3118890296	STRYCHARZ, KIMBERLY A	05/17/93-06/11/93	LBI CONGRESSIONAL INTERN	7,999.99
04-29	3118890294	TARTLINE, PETER J	04/01/93-06/30/93	LEGIS ASST/PRESS ASST	1,050.00
04-27	3111540018	WATERS, CHARLES H	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,333.34
04-27	3111540019	WETMORE, GEORGIANA	04/01/93-06/30/93	DISTRICT SECRETARY	8,458.33
04-27	3111540019	WILLIAMS, JULIA M	04/01/93-06/30/93	DISTRICT SECRETARY	7,200.01
04-27	3116360011	ADC	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	11,638.88
04-27	3116360012	CANTRELL/CUTTER PRINTING, INC	04/01/93-06/30/93	LEGISLATIVE EMPLOYEE	3,333.01
04-27	3116360012	GTE NORTH INCORPORATED	04/01/93-06/30/93	DISTRICT SECRETARY	3,999.99
04-29	3117690025	AT&T INFORMATION SYSTEMS	04/01/93-06/30/93	LEG ASST/DEP COMMUNICATIONS DIR	9,166.66
04-29	3117690026	CANTRELL/CUTTER PRINTING, INC	04/01/93-06/30/93	EDUCATION ADVISORY BOARD LUNCHEON WITH MEMBER AND ADVISORY BOARD MEMBERS	243.74
04-29	3117690027	THOMAS J LANFORD	01/08/93-03/25/93	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 554 MILES @ .26	144.04
04-29	3118300022	ROBERT JEFFREY GREEN	03/12/93-03/12/93	TRAVEL TO YORK & CAMP HILL PA DISTRICT OFFICES FROM WASHINGTON ON OFFICIAL BUSINESS 110 MI X .26	28.60
04-29	3118300021	JULIA M WILLIAMS	04/13/93	100 STAMPS FOR OFFICIAL USE IN THE WASHINGTON OFFICE	29.00
04-27	3111540018	POSTMASTER, WASHINGTON, D C	04/13/93	TWENTY-FOUR 2.00 STAMPS AND TWENTY-FOUR 40 STAMPS FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE	57.60
04-27	3111540019	Do	04/13/93	TWO ADC MAP BOOKS FOR THE CAMP HILL/HARRISBURG PA VICINITY FOR OFFICIAL USE	19.90
04-27	3116360011	ADC	03/19/93-03/19/93	PRINTING OF 5000 CONSTITUENT SERVICE FORMS	147.78
04-27	3116360010	CANTRELL/CUTTER PRINTING, INC	03/24/93-03/24/93	LONG-DISTANCE TOLL-FREE SERVICE FOR THE YORK PA DISTRICT OFFICE	379.27
04-29	3116360012	GTE NORTH INCORPORATED	03/28/93-04/28/93	TELEPHONE EQUIPMENT LEASE FOR THE CAMP HILL DISTRICT OFFICE	83.70
04-29	3117690025	AT&T INFORMATION SYSTEMS	04/12/93-05/11/93	PRINTING OF 255,000 COPIES OF NEWSLETTER FOR CONSTITUENT MAILING	6,129.50
04-29	3117690026	CANTRELL/CUTTER PRINTING, INC	03/22/93	PRINTING OF 2,500 COPIES OF WASHINGTON WINDOW FOR CONSTITUENT MAILING	96.40
04-29	3117690027	THOMAS J LANFORD	03/31/93	REIMBURSEMENT FOR RENTAL CAR AND GASOLINE FOR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	77.90
04-29	3118300022	ROBERT JEFFREY GREEN	04/07/93-04/09/93	LODGING AND MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	80.28
04-29	3118300021	JULIA M WILLIAMS	04/09/93-04/07/93	R/T TRAVEL DC/YORK/CAP HILL WHILE ON OFFICIAL BUSINESS 314 MILES X .26	81.64
04-29	3118300019	Do	04/05/93-04/07/93	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 173 MILES X .26	44.98
04-29	3118500025	AQUA COOL	03/31/93	BOTTLED WATER FOR THE WASHINGTON OFFICE	15.20
04-29	3118500026	ADAMS COUNTY LIBRARY SYSTEM	04/01/93-04/30/93	RENT - 140 BALTIMORE ST GETTYSBURG, PA	154.37
04-29	3118890295	GREATER CARLISLE AREA CHAM OF COMMERCE	04/01/93-04/30/93	RENT 212 NORTH HANOVER ST CARLISLE PA 17013	115.00
04-29	3118890293	JACK G. LEASING CO. IN	04/01/93-04/30/93	LEASE AUTO	450.00
04-29	3118890294	ROMAYNE WITKOSKI	04/01/93-04/30/93	RENT 2020 YALE AVE CAMP HILL PA	665.00
EXPENSES					
04-05	3091830022	BEST WESTERN CONF. CENTER	02/10/93-02/10/93	EDUCATION ADVISORY BOARD LUNCHEON WITH MEMBER AND ADVISORY BOARD MEMBERS	243.74
04-09	3098660028	DAISY MYERS	01/08/93-03/25/93	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 554 MILES @ .26	144.04
04-09	3098660027	CAREY PILATO	03/12/93-03/12/93	TRAVEL TO YORK & CAMP HILL PA DISTRICT OFFICES FROM WASHINGTON ON OFFICIAL BUSINESS 110 MI. X .26	28.60
04-27	3111540018	POSTMASTER, WASHINGTON, D C	04/13/93	100 STAMPS FOR OFFICIAL USE IN THE WASHINGTON OFFICE	29.00
04-27	3111540019	Do	04/13/93	TWENTY-FOUR 2.00 STAMPS AND TWENTY-FOUR 40 STAMPS FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE	57.60
04-27	3116360011	ADC	03/19/93-03/19/93	TWO ADC MAP BOOKS FOR THE CAMP HILL/HARRISBURG PA VICINITY FOR OFFICIAL USE	19.90
04-27	3116360010	CANTRELL/CUTTER PRINTING, INC	03/24/93-03/24/93	PRINTING OF 5000 CONSTITUENT SERVICE FORMS	147.78
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04-29	3117690025	AT&T INFORMATION SYSTEMS	04/12/93-05/11/93	TELEPHONE EQUIPMENT LEASE FOR THE CAMP HILL DISTRICT OFFICE	83.70
04-29	3117690026	CANTRELL/CUTTER PRINTING, INC	03/22/93	PRINTING OF 255,000 COPIES OF NEWSLETTER FOR CONSTITUENT MAILING	6,129.50
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04-29	3117690025	AT&T INFORMATION SYSTEMS	04/12/93-05/11/93	TELEPHONE EQUIPMENT LEASE FOR THE CAMP HILL DISTRICT OFFICE	83.70
04-29	3117690026	CANTRELL/CUTTER PRINTING, INC	03/22/93	PRINTING OF 255,000 COPIES OF NEWSLETTER FOR CONSTITUENT MAILING	6,129.50
04-29	3117690027	THOMAS J LANFORD	03/31/93		

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

133,099.47

(122.73)

(122.73)

OFFICE OF THE HON. WILLIAM F GOODLING

SALARIES

04-05	3091830022	BEST WESTERN CONF. CENTER	02/10/93-02/10/93	EDUCATION ADVISORY BOARD LUNCHEON WITH MEMBER AND ADVISORY BOARD MEMBERS	243.74
04-09	3098660028	DAISY MYERS	01/08/93-03/25/93	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 554 MILES @ .26	144.04
04-09	3098660027	CAREY PILATO	03/12/93-03/12/93	TRAVEL TO YORK & CAMP HILL PA DISTRICT OFFICES FROM WASHINGTON ON OFFICIAL BUSINESS 110 MI X .26	28.60
04-27	3111540018	POSTMASTER, WASHINGTON, D C.	04/13/93	100 STAMPS FOR OFFICIAL USE IN THE WASHINGTON OFFICE	29.00
04-27	3111540019	DO	04/13/93	TWENTY-FOUR 2.00 STAMPS AND TWENTY-FOUR 40 STAMPS FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE	57.60
04-27	3116360011	ADC	03/19/93-03/19/93	TWO ADC MAP BOOKS FOR THE CAMP HILL/HARRISBURG PA VICINITY FOR OFFICIAL USE	19.90
04-27	3116360010	CANTRELL/CUTTER PRINTING, INC	03/24/93-03/24/93	PRINTING OF 5000 CONSTITUENT SERVICE FORMS	147.78
04-27	3116360012	GTE NORTH INCORPORATED	03/28/93-04/28/93	LONG-DISTANCE TOLL-FREE SERVICE FOR THE YORK PA DISTRICT OFFICE	379.27
04-29	3117690025	AT&T INFORMATION SYSTEMS	04/12/93-05/11/93	TELEPHONE EQUIPMENT LEASE FOR THE CAMP HILL DISTRICT OFFICE	83.70
04-29	3117690026	CANTRELL/CUTTER PRINTING, INC	03/22/93	PRINTING OF 255,000 COPIES OF NEWSLETTER FOR CONSTITUENT MAILING	6,129.50
04-29	3117690027	THOMAS J LANFORD	03/31/93	PRINTING OF 2,500 COPIES OF WASHINGTON WINDOW FOR CONSTITUENT MAILING	96.40
04-29	3118300022	ROBERT JEFFREY GREEN	04/07/93-04/09/93	REIMBURSEMENT FOR RENTAL CAR AND GASOLINE FOR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	77.90
04-29	3118300021	JULIA M WILLIAMS	04/09/93-04/06/93	LODGING AND MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	80.28
04-29	3118300019	DO	04/09/93-04/07/93	R/T TRAVEL DC/YORK/PA HILL WHILE ON OFFICIAL BUSINESS 314 MILES X .26	81.64
04-29	3118500025	AQUA COOL	04/05/93-04/07/93	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 173 MILES X .26	44.98
04-29	3118500026	ADAMS COUNTY LIBRARY SYSTEM	03/31/93	BOTTLED WATER FOR THE WASHINGTON OFFICE	15.20
04-29	3118890295	GREATER CARLISLE AREA CHAM OF COMMERCE	04/01/93-04/30/93	RENT - 140 BALTIMORE ST GETTYSBURG, PA	154.37
04-29	3118890293	JACK G. LEASING CO. IN	04/01/93-04/30/93	RENT 212 NORTH HANOVER ST CARLISLE PA 17013	115.00
04-29	3118890294	ROMAYNE WITKOSKI	04/01/93-04/30/93	LEASE AUTO	450.00
04-29	3118890294	ROMAYNE WITKOSKI	04/01/93-04/30/93	RENT 2020 VALE AVE CAMP HILL PA	665.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. WILLIAM F GOODLING—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	3119871061	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	ROUNDTRIP DC TO SHIPENBURG, TO ATTEND TOWN HALL MEETINGS 277 MILES @ .26	540.00	
04-30	3119871059	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 11 MILES @ .26	22.05	
04-30	3119871060	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 350 MILES X .26	573.62	
04-30	3119831071	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 502 MILES X .26	60.00	
04-30	3119831072	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	REIMBURSEMENT FOR PARKING GARAGE FEES PARKING METER	652.38	
04-30	3119831072	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 1234 MILES X .26	254.38	
04-30	3119840203	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	REIMBURSEMENT FOR GARAGE PARKING FEES WHILE ON OFFICIAL BUSINESS	4,228.87	
04-30	3120900513	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 551 MILES X .26	32.50	
04-30	3120920183	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	ROUNDTRIP YORK, PA TO DC FOR MEETING W/ MEMBER 230 MILES X .26	32.50	
04-30	3120920457	KIMBERLY A STRYCHARZ	04/01/93-04/30/93	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 551 MILES X .26	645.19	
05-05	3123500014	Do	04/08/93-04/08/93	ROUNDTRIP YORK, PA TO DC FOR MEETING W/ MEMBER 230 MILES X .26	72.02	
05-05	3123500013	NANCY NEWCOMER	04/08/93-04/08/93	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 551 MILES X .26	2.96	
05-06	3125340017	Do	01/04/93-01/28/93	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 350 MILES X .26	91.00	
05-06	3125340018	Do	02/01/93-02/26/93	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 502 MILES X .26	234.52	
05-06	3125340019	Do	02/18/93-02/24/93	REIMBURSEMENT FOR PARKING GARAGE FEES PARKING METER	1.13	
05-06	3125340020	Do	03/01/93-03/31/93	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 1234 MILES X .26	320.84	
05-06	3125340021	Do	03/17/93-03/23/93	REIMBURSEMENT FOR GARAGE PARKING FEES WHILE ON OFFICIAL BUSINESS	3.30	
05-07	3125450029	DANIEL SCOTT DELP	03/25/93-03/26/93	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 551 MILES X .26	143.26	
05-07	3125450028	Do	04/26/93-04/26/93	ROUNDTRIP YORK, PA TO DC FOR MEETING W/ MEMBER 230 MILES X .26	59.80	
05-07	3125450027	ROBERT JEFFREY GREEN	04/26/93-04/26/93	RNDTRP DC TO HANOVER PA TO REPRESENT MEMBER AT CHAMBER OF COMMERCE MTG 204 MILES X .26	53.04	
05-07	3125450025	THE SENTINEL	04/26/93-04/26/93	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 179 MILES X .26	46.54	
05-07	3125450030	THOMAS J LANKFORD	04/26/93-04/26/93	PRINTING OF 200 ACADEMY NIGHT POSTERS FOR DISTRIBUTION IN THE DISTRICT	274.34	
05-07	3125450026	CHARLES WALLERS	04/26/93-04/26/93	1 YR SUBSCRIPTION TO THE SENTINEL FOR OFFICIAL USE IN GETTYSBURG DIST OFFICE	130.00	
05-07	3125450023	JULIA M WILLIAMS	04/26/93-04/26/93	ROUNDTRIP DC TO THE CARLETON OFFICE PRESS VISITS 264 MILES X .26	68.64	
05-07	3125450024	Do	04/05/93-04/05/93	IN-DISTRICT TRAVEL WHILE MAKING PRESS VISITS 40 MILES X .26	10.40	
05-12	3132400024	LITTLESTOWN AREA SCHOOL DISTRICT	05/03/93	RENTAL OF HIGH SCHOOL AUDITORIUM FOR TOWN HALL MTG	125.00	
05-18	3138570016	POSTMASTER, WASHINGTON, D.C.	05/03/93	POSTAGE DUE AND ADDRESS CORRECTION MAIL	.29	
05-19	3138850023	GTE NORTH MICHIGAN OPERATIONS	04/28/93-05/28/93	LONG DISTANCE TOLL-FREE SERVICE FOR HTE YORK PA DISTRICT OFFICE (PAID TO GTE NORTH PENNSYLVANIA OPER)	407.65	
05-19	3138850024	PETER J TARTLINE	05/03/93-05/03/93	ROUNDTRIP FROM HOME IN MD TO DIST. & RTN TO ATTEND 2 MEETINGS REPRESENTING MEMBER 144 MI. X .26	37.44	
05-19	3138850025	Do	05/03/93-05/03/93	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 40 MILES X .26	10.40	
05-19	3138850026	Do	05/03/93-05/03/93	REIMBURSEMENT FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	1.20	
05-20	3139600011	DAISY MYERS	04/07/93-04/20/93	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 106 MILES X .26	27.56	
05-20	3139600012	JULIA M WILLIAMS	04/07/93-04/20/93	TRAVEL TO/FROM DISTRICT TO ATTEND FIELD HEARING ON EDUCATION WITH MEMBER 200 MILES X .26	52.00	
05-25	31443300011	THOMAS J LANKFORD	04/16/93	BUSINESS CARDS FOR DAN DELP AND PRINTING OF 2950 WASHINGTON WINDOW NEWSLETTERS FOR CONST. MAILING	103.03	
05-25	3144890296	ADAMS COUNTY LIBRARY SYSTEM	05/01/93-05/30/93	RENT- 140 BALTIMORE ST GETTYSBURG, PA	154.37	
05-25	3144890294	GREATER COUNTY LIBRARY AREA CHAM OF COMMERCE	05/01/93-05/30/93	RENT 212 NORTH HANOVER ST CARLISLE PA 17013	115.00	
05-25	3144890297	JACK G. LEASING CO. IN	05/01/93-05/30/93	LEASE AUTO	450.00	
05-25	3144890295	ROMAYNE WITKOSKI	05/01/93-05/30/93	RENT 2020 VALE AVE CAMP HILL PA	665.00	
05-31	3147931068	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 106 MILES X .26	60.00	
05-31	3147931069	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	BUSINESS CARDS FOR DAN DELP AND PRINTING OF 2950 WASHINGTON WINDOW NEWSLETTERS FOR CONST. MAILING	555.87	
05-31	3147940176	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93	RENT 212 NORTH HANOVER ST CARLISLE PA 17013	115.70	
05-31	3147961046	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	LEASE AUTO	540.00	

05-31	3147961044	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	22.05
05-31	3147961045	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	1,343.27
05-31	3148900519	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	2,131.30
05-31	3148920183	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	20.80
05-31	3148950442	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	1,509.69
06-07	3148390016	POSTMASTER, WASHINGTON, D.C.	05/21/93	29.00
06-09	3120910030	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	929.00
06-09	3158480010	CAREY PILATO	04/05/93-04/26/93	15.60
06-09	3158480009	Do	04/05/93-04/27/93	46.80
06-09	3158480011	Do	04/23/93-04/23/93	23.40
06-09	3158480012	Do	04/26/93-04/26/93	44.20
06-09	3158480013	Do	04/27/93-04/27/93	41.60
06-17	3167880020	AT&T INFORMATION SYSTEMS	05/12/93-06/11/93	83.70
06-17	3167880021	GREATER CARLISLE AREA CHAM OF COMMERCE	03/01/93-04/30/93	67.50
06-17	3167880027	ROBERT JEFFREY GREEN	05/24/93-05/24/93	37.80
06-17	3167880028	Do	05/24/93-05/24/93	10.80
06-17	3167880023	PETER J TARTLINE	05/24/93-05/26/93	71.50
06-17	3167880024	Do	05/24/93-05/26/93	25.74
06-17	3167880025	Do	05/28/93-05/31/93	68.64
06-17	3167880026	Do	05/28/93-05/31/93	28.08
06-17	3167880022	THOMAS J LANKFORD	05/14/93	323.55
06-23	3173750012	AQUA COOL	04/30/93	20.40
06-23	3173750009	GTE NORTH MICHIGAN OPERATIONS	05/28/93-06/28/93	303.90
06-23	3173750011	PUBLIC OPINION	06/14/93-06/14/94	56.25
06-23	3173750013	RAMADA HOTEL - HARRISBURG	05/03/93-05/03/93	106.16
06-23	3173750010	THOMAS J LANKFORD	05/18/93	533.17
06-25	3175890304	ADAMS COUNTY LIBRARY SYSTEM	06/01/93-06/30/93	154.37
06-25	3175890302	GREATER CARLISLE AREA CHAM OF COMMERCE	06/01/93-06/30/93	115.00
06-25	3175890305	JACK G. LEASING CO. IN	06/01/93-06/30/93	450.00
06-25	3175890303	ROMAYNE WITKOSKI	06/01/93-06/30/93	665.00
06-28	3179410005	PETER J TARTLINE	06/07/93-06/07/93	35.99
06-29	3179810001	AT&T INFORMATION SYSTEMS	06/12/93-07/11/93	83.70
06-30	3180940196	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93	283.98
06-30	3181900496	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93	2,677.82
06-30	3181920206	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93	1.95
06-30	3181931071	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	60.00
06-30	3181931072	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93	591.98
06-30	3181950438	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93	(197.10)
06-30	3181961028	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	540.00
06-30	3181961026	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93	22.05
06-30	3181961027	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	1,518.33
EXPENDITURES FOR 2ND QUARTER				
SALARIES				
LBJ INTERNS				1,050.00
MEMBERS CLERK HIRE				130,144.65
EXPENSES				
OFFICIAL EXPENSES OF MEMBERS				35,884.08
TOTAL				167,078.73

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BART GORDON						
SALARIES						
04-08	3096700011	BROWN, LEIGH ANN	04/01/93-06/30/93	EXECUTIVE ASSISTANT	7,500.00	
04-08	3096700012	BURCH, ALBERT C. II	04/01/93-04/30/93	TEMPORARY EMPLOYEE	300.00	
04-08	3096700018	ELLER, TRAVIS SCOTT	06/01/93-06/30/93	D.C. INTERN	370.00	
04-08	3096700013	FOX, LISA M	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,625.00	
04-08	3096700014	GUNTER, MICHAEL M	04/01/93-04/30/93	D.C. INTERN	560.50	
04-08	3096700015	Do	05/01/93-06/30/93	STAFF ASSISTANT	2,421.00	
04-08	3096700016	GUNTER, STEPHANIE R	04/01/93-06/30/93	STAFF ASSISTANT	4,748.99	
04-08	3096700017	HARRIS, KIMBERLY C	04/01/93-06/30/93	CASEWORKER	6,249.99	
04-08	3096700018	HELM, A ELLEN	04/01/93-06/30/93	SCHEDULER/LEGISLATIVE ASST	6,875.01	
04-08	3096700019	HUBBELL, WEBSTER	05/17/93-06/30/93	LBI CONGRESSIONAL INTERN	1,848.00	
04-08	3096700020	MCKEE, LORI	05/12/93-06/30/93	D.C. INTERN	490.00	
04-08	3096700021	OLSON, GARY R	04/01/93-06/30/93	STAFF ASSISTANT	5,499.99	
04-08	3096700022	ROGERS, B D STEVEN	04/01/93-06/30/93	PRESS SECRETARY	11,499.99	
04-08	3096700023	SMITH, BILLY G	04/01/93-06/30/93	FIELD REPRESENTATIVE	7,250.01	
04-08	3096700024	SMITH, L M FANT	04/01/93-06/30/93	STAFF ASSISTANT	2,000.01	
04-08	3096700025	STUBBLEFIELD, JAMES L	04/01/93-06/30/93	FIELD REPRESENTATIVE	9,500.01	
04-08	3096700026	SYLER, J KENT	04/01/93-06/30/93	DISTRICT ADMINISTRATIVE ASSISTANT	20,000.01	
04-08	3096700027	TOMLINSON, TRACY MICHELLE	06/01/93-06/30/93	D.C. INTERN	370.00	
04-08	3096700028	WADSWORTH, HARRISON MORTON	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	13,666.67	
04-08	3096700029	WHORLEY, JOHN F	04/01/93-06/30/93	CHIEF OF STAFF	20,291.67	
04-08	3096700030	YEH, TIMOTHY	04/01/93-04/29/93	STAFF ASSISTANT	735.15	
04-08	3096700031	YOKLEY, KREDA FRIERSON	04/01/93-06/30/93	OFFICE MANAGER	7,250.01	
EXPENSES						
04-08	3096700011	DINERS CLUB	01/13/93-01/14/93	MEMBER TRAVEL WASHINGTON TO NASHVILLE AND RETURN 4217589174	331.00	
04-08	3096700012	Do	01/23/93-01/24/93	MEMBER TRAVEL WASHINGTON TO NASHVILLE AND RETURN 5876449713	331.00	
04-08	3096700018	Do	01/23/93-01/27/93	WASHINGTON TO WASHINGTON AND RETURN FOR JOHN JEFF WHORLEY 5876449715	331.00	
04-08	3096700013	Do	01/30/93-01/31/93	MEMBER TRAVEL WASHINGTON TO NASHVILLE AND RETURN 5876450086	331.00	
04-08	3096700014	Do	02/06/93-02/08/93	MEMBER TRAVEL WASHINGTON TO NASHVILLE AND RETURN 5876450696	331.00	
04-08	3096700015	Do	02/12/93-02/13/93	MEMBER TRAVEL WASHINGTON TO NASHVILLE AND RETURN 5876450946	331.00	
04-08	3096700016	Do	02/21/93-02/22/93	MEMBER TRAVEL WASHINGTON TO NASHVILLE & RETURN-5876452404	331.00	
04-08	3096700017	Do	02/28/93-03/01/93	MEMBER TRAVEL WASHINGTON TO NASHVILLE AND RETURN 5876452937	331.00	
04-08	3096700009	FEDERAL EXPRESS CORP	03/04/93	FEDERAL EXPRESS LETTER TO DISTRICT	5.23	
04-08	3096700010	Do	03/09/93	FEDERAL EXPRESS LETTER TO PASSPORT AGENCY	5.23	
04-08	3096700019	THE REVIEW APPEAL	02/03/93-02/05/93	OPEN MEETING NOTICES IN REVIEW APPEAL	752.00	
04-08	3105680004	AT&T EQUIPMENT	02/20/93-03/19/93	EQUIPMENT RENTAL FEE	373	
04-16	3105680004	CELLULAR ONE OF NASHVILLE	04/01/93-04/30/93	CELLULAR ONE MONTHLY SERVICE	57.10	
04-16	3105680008	CHRONICLE OF HIGHER EDUCATION	05/20/93-05/19/94	1 YEAR SUBSCRIPTION TO CHRONICLE OF HIGHER EDUCATION	75.00	
04-16	3105680001	FARVIEW OBSERVER	02/02/93	OPEN MEETING NOTICES	167.50	
04-16	3105680006	HARGROVE, INC.	04/07/93	FAX PAPER FOR M BORO OFFICE	41.48	
04-16	3105680003	Do	07/01/93-07/01/94	1 TONER FOR COPIER IN M BORO OFFICE	27.56	
04-16	3105680007	NEWSWEEK	03/11/93	TONER FOR COPIER IN M BORO OFFICE	107.75	
04-16	3105680005	ROBERT J. YOUNG, INC.				

04-16	3105680009	TENNESSEE PRESS SERVICE	03/01/93-03/31/93	MONTHLY CLIPPING SERVICE	66.57
04-27	3113300029	DAVID L. ANDRIUKITIS	03/03/93-03/04/93	PRINTING OF 2 BUDGET INSERTS	668.55
04-27	3113300030	Do	04/01/93	OVERNIGHT PACKAGE TO WDC OFFICE	159.40
04-27	3116360022	FEDERAL EXPRESS CORP	03/30/93-03/31/93	REIMBURSEMENT FOR OFFICIAL TRAVEL	6.16
04-27	3116360018	KIMBERLY C. HARRIS	04/14/93	COPIER SUPPLIES FOR M'BORO OFFICE	19.25
04-27	3116360011	ROBERT J. YOUNG, INC	04/13/93	TPS BULLETIN BOARD SERVICE FOR APRIL, TYPING FEE FOR MARCH	51.00
04-27	3116360021	TENNESSEE PRESS SERVICE	05/01/93-05/01/94	M'BORO SUBSCRIPTION TO SMITHVILLE REVIEW	43.75
04-27	3116360019	THE SMITHVILLE REVIEW	04/01/93-04/30/93	RENT 17 S. JEFFERSON ST. COOKEVILLE, TN 38501	20.00
04-27	3118890298	CLARENCE B. PALK, JR.	04/01/93-04/30/93	RENT 201 W. MAIN ST. #106 MURFREESBORO, TN 37130	255.00
04-29	3118890297	THE PARKS GROUP	09/30/92-12/20/92	METER USAGE OVERRAGE FOR COPIER 1992 EXPENSES	667.00
04-30	3118310019	XEROX CORPORATION	03/01/93-03/31/93		122.28
04-30	3119870641	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		495.00
04-30	3119870640	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,215.09
04-30	3119830664	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		195.00
04-30	3119830665	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		903.78
04-30	3119940132	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		223.40
04-30	3120900341	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,265.54
04-30	3120950016	(STATIONERY ALLOWANCE CHARGED)	03/12/93-03/13/93		867.45
05-05	3123500016	DINERS CLUB	03/12/93-03/14/93		331.00
05-05	3123500017	Do	03/12/93-03/17/93		331.00
05-05	3123500018	Do	02/12/93-04/14/93		175.51
05-05	3123500019	BART GORDON	03/20/93-04/19/93	REIMBURSEMENT FOR EQUIPMENT RENTAL	3.73
05-06	3125340026	AT&T EQUIPMENT	04/22/93	2 RECYCLED HP3 SI PRINTER CARTRIDGES	158.00
05-06	3125340025	AUTOMATED OFFICE PRODUCTS	04/12/93	1 FED/EX PACKAGE TO TN	5.23
05-06	3125340023	FEDERAL EXPRESS CORP	04/21/93	COPIER PAPER FOR M'BORO	95.85
05-06	3125340024	HARGROVE, INC.	04/22/93	TYPEWRITER RIBBONS FOR M'BORO OFFICE	15.30
05-07	3125450031	HOUSE RESTAURANT SYSTEM	04/28/93	BEVERAGES FOR LEGISLATIVE MEETING & STUDENT LOAN REFORM	54.00
05-10	3127810012	Do	04/29/93	BEVERAGES FOR LEGISLATIVE MEETING ON STUDENT LOAN REFORM	69.12
05-12	3130320014	CARTHAGE COURIER	04/21/93-04/20/94	1 YEAR SUBSCRIPTION FOR COOKEVILLE OFFICE	14.00
05-12	3130320015	DAVID L. ANDRIUKITIS	04/15/93	PRINTING OF NEWSLETTER	5,872.80
05-18	3138570017	POSTMASTER, WASHINGTON, D C	05/03/93	POSTAGE DUE AND ADDRESS CORRECTION MAIL	26.76
05-21	3140620025	MCI TELECOMMUNICATIONS	04/02/93-05/01/93	CALLING CARD CHARGES	7.20
05-21	3140620023	TENNESSEE PRESS SERVICE	04/01/93-04/30/93	CLIPPING SERVICE FOR APRIL	65.70
05-21	3140620022	THE NEW REPUBLIC SUBSCRIPTION DEPT	06/21/93-06/21/94	1 YEAR SUBSCRIPTION TO THE NEW REPUBLIC	69.97
05-21	3140620024	THE TENNESSEAN/NASHVILLE BANNER	06/03/93-08/25/93	TN/BANNER SUBSCRIPTIONS FOR M'BORO OFFICE	39.28
05-24	3144500029	CELLULAR ONE OF NASHVILLE	05/07/93-06/06/93	MONTHLY SERVICE FOR MAY, AIRTIME FOR APRIL	109.28
05-24	3144500027	BART GORDON	04/23/93-04/23/93	REIMBURSEMENT FOR MEALS DURING OPEN MEETINGS	124.79
05-24	3144500026	Do	04/23/93-04/26/93	MEMBERS MILEAGE IN DISTRICT	174.14
05-24	3144500028	L M FANT SMITH	04/23/93	CHARGE FOR ROOM FOR OPEN MEETING	40.00
05-25	3144300012	COOKEVILLE NEWS ADVOCATE	05/15/93-05/15/94	SUBSCRIPTION TO COOKEVILLE NEWS ADVOCATE FOR COOKEVILLE OFFICE	40.00
05-25	3144300013	J. KENT SYLER	02/27/93	COPIES FOR BUDGET PRESS CONFERENCE	32.48
05-25	3144300013	Do	04/09/93-05/05/93	REIMBURSEMENT FOR OFFICIAL TRAVEL AND PARKING	39.14
05-25	3144300014	Do	05/04/93-05/05/93	REIMBURSEMENT FOR HOTEL WHILE IN DC FOR OFFICIAL BUSINESS	178.38
05-25	3144300016	Do	05/05/93	DC CAB FARE CHOB TO AIRPORT	11.00
05-25	3144300017	Do	05/05/93	2 MEETINGS ABOUT H CON RES 80/ROMANIAN SITUATIONS	13.00
05-25	3144640022	COOKEVILLE NEWS ADVOCATE	05/15/93-05/15/94	1 YEAR SUBSCRIPTION FOR DC OFFICE	30.00
05-25	3144640023	FEDERAL EXPRESS CORP	04/29/93	1 OVERNIGHT PACKAGE TO DISTRICT	13.60
05-25	3144640024	TENNESSEE PRESS SERVICE	05/01/93-05/31/93	MONTHLY FEE FOR TPS BULLETIN BOARD SERVICE	44.75
05-25	3144890299	CLARENCE B. PALK, JR.	05/01/93-05/30/93	RENT 17 S. JEFFERSON ST. COOKEVILLE, TN 38501	255.00
05-25	3147930661	THE PARKS GROUP	05/01/93-05/30/93	RENT 201 W. MAIN ST. #106 MURFREESBORO, TN 37130	667.00
05-31	3147930662	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		195.00
05-31	3147930663	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		818.12
05-31	3147940112	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		251.37
05-31	3147960619	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		495.00
05-31	3147960618	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,349.31

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	3148900343	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	OFFICE SUPPLIES FOR MURFREESBORO OFFICE	1,265.54	
05-31	3148920114	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	1 ROUND TRIP TICKET WASHINGTON TO NASHVILLE AND RETURN	81.90	
05-31	3148950460	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	1 ROUND TRIP TICKET FOR JOHN F. WHORLEY WASHINGTON TO NASHVILLE AND RETURN	668.50	
06-07	3148700006	BATEY'S	05/18/93	MURFREESBORO POST OFFICE BOX, SEMI-ANNUAL FEE	36.63	
06-07	3148700009	DINERS CLUB	04/23/93-04/26/93	REIMBURSEMENT FOR OFFICIAL STAFF TRAVEL, PLUS PARKING 159 MILES X 275	331.00	
06-07	3148700010	Do	04/23/93-04/27/93		331.00	
06-07	3148700008	KIMBERLY C. HARRIS	05/12/93-05/13/93		47.72	
06-07	3148700007	POSTMASTER	06/01/93-12/01/93		46.50	
06-07	3153650007	J. KENT SYLER	03/08/93-03/10/93	REIMBURSEMENT FOR OFFICIAL STAFF TRAVEL 137 MILES X 275	37.67	
06-11	3161650021	BUSINESS & ECON RESEARCH	05/21/93	2 IN STATISTICAL ABSTRACTS	78.00	
06-11	3161650018	FEDERAL EXPRESS CORP	05/10/93-05/13/93	FEDERAL EXPRESS PACKAGES TO DISTRICT	15.38	
06-11	3161650020	NEWS MEDIA DIRECTORIES	06/01/93	TN NEWS MEDIA DIRECTORY	40.00	
06-11	3161650019	ROBERT J. YOUNG, INC.	05/12/93	TONER FOR M'BORO COPIER	107.75	
06-17	3167540012	POSTMASTER, WASHINGTON, D.C.	06/03/93	'ADDRESS CORRECTION REQUESTED AND 'POSTAGE DUE' MAIL	24.25	
06-18	3168630018	AUTOMATED OFFICE PRODUCTS	06/11/93	2 RECYCLED CARTRIDGES FOR DC PRINTER	158.00	
06-18	3168630017	BATEY'S	06/09/93	SUPPLIES FOR M'BORO OFFICE	20.76	
06-18	3168630022	CELLULAR ONE OF NASHVILLE	06/07/93-07/06/93	MONTHLY SERVICE FOR JUNE, AIRTIME USAGE FOR MAY	76.76	
06-18	3168630024	BART GORDON	05/08/93-06/07/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT 522.2 MILES X 275	143.61	
06-18	3168630023	Do	06/07/93	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN DISTRICT	11.91	
06-18	3168630020	LEBANON DEMOCRAT	07/16/93-07/16/94	1 YEAR SUBSCRIPTION FOR M'BORO OFFICE	55.00	
06-18	3168630019	MCI TELECOMMUNICATIONS	05/02/93-06/01/93	CALLING CARD CHARGES FOR MAY	32.54	
06-18	3168630021	MT. JULIET NEWS	06/18/93-06/18/94	1 YEAR SUBSCRIPTION FOR DC OFFICE	15.00	
06-18	3168630015	TENNESSEE PRESS SERVICE	05/01/93-05/31/93	PAYMENT FOR MAY 1993 CLIPPING SERVICE	44.82	
06-18	3168630016	Do	06/01/93-06/30/93	TPS BULLETIN BOARD SERVICE, MAY TYPING FEE, JUNE SERVICE	45.25	
06-25	3175890307	CLARENCE B. PALK, JR.	06/01/93-06/30/93	RENT 17 S. JEFFERSON ST. COOKEVILLE, TN 38501	255.00	
06-25	3175890306	THE PARKS GROUP	06/01/93-06/30/93	RENT 201 W MAIN ST #106, MURFREESBORO, TN 37130	667.00	
06-28	3179410008	DINERS CLUB	04/04/93-04/05/93	WASHINGTON TO NASHVILLE & RETURN 2168860251	723.00	
06-28	3179410010	Do	05/04/93-05/05/93	NASHVILLE TO WASHINGTON & RETURN KENT SYLER 2169650944	331.00	
06-28	3179410011	Do	05/11/93	WASHINGTON TO NASHVILLE 4694017490	58.44	
06-28	3179410009	Do	05/23/93-05/23/93	WASHINGTON TO NASHVILLE & RETURN 5870283653	331.00	
06-28	3179410006	FEDERAL EXPRESS CORP	06/03/93	1 FEDERAL EXPRESS PACKAGE	9.16	
06-28	3179410007	Do	06/09/93	1 FEDERAL EXPRESS LETTER	5.23	
06-30	3180940126	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		157.10	
06-30	3181900332	(EQUIPMENT ALLOWANCE)	05/01/93-06/30/93		1,265.54	
06-30	3181920121	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		65.00	
06-30	3181930664	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		195.00	
06-30	3181930665	(DC TELEPHONE TOLLS CHARGED)	06/01/93-06/30/93		829.27	
06-30	3181950457	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		1,132.87	
06-30	3181960612	(JUST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		495.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BART GORDON—Con.

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. PORTER J GOSS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-27	3116360017	NAPLES DAILY NEWS	04/21/93-04/21/94	DAILY DELIVERY TO NAPLES	158.60	
04-27	3116360013	OFFICE DEPOT, INC.	04/02/93	OFFICE SUPPLIES, FT. MYERS	167.79	
04-27	3116360014	Do	04/06/93	OFFICE SUPPLIES, FT. MYERS	17.44	
04-27	3116600001	DINERS CLUB	04/03/93	ONE-WAY AIRFARE WASHINGTON TO FT. MYERS FOR PORTER GOSS, MC 9805-2	174.00	
04-27	3116600002	Do	04/16/93	ONE-WAY AIRFARE WASHINGTON TO FT. MYERS FOR PORTER GOSS, MC 9796-0	177.00	
04-27	3116600003	THOMAS J LANFORD	04/15/93	NEWS LETTERHEAD	50.35	
04-29	3117690028	NEWS-PRESS	03/15/93-04/14/94	DAILY DELIVERY TO FT. MYERS	150.80	
04-29	3118890299	STILES PROPERTY MANAGEMENT	03/01/93-04/30/93	RENT - 2000 MAIN ST #407 FORT MYERS, FL	1,600.33	
04-30	3118870022	JAN ICE BARLETTA	03/19/93-03/22/93	IN-DISTRICT TRAVEL MILEAGE 113 X 24	27.12	
04-30	3118870023	YOLANDA DUSTIN	03/19/93-03/20/93	IN-DISTRICT TRAVEL MILEAGE 45 X 24	10.80	
04-30	3118870020	CHRISTINE HAHN	03/02/93-03/25/93	IN-DISTRICT TRAVEL MILEAGE 609 X 24	146.16	
04-30	3118870017	VIRGINIA J HALEY	03/02/93-03/30/93	IN-DISTRICT TRAVEL MILEAGE 376 X 24	90.24	
04-30	3118870024	KELLEN LORI JACKSON	03/19/93-04/02/93	IN-DISTRICT TRAVEL MILEAGE 260 X 24	65.40	
04-30	3118870021	GERALDINE MOSES	03/20/93-03/22/93	IN-DISTRICT TRAVEL MILEAGE 90 X 24	21.60	
04-30	3118870018	LINDA S UHLER	03/20/93-03/20/93	IN-DISTRICT TRAVEL MILEAGE 40 X 24	9.60	
04-30	3118870025	SHERYL WOOLEY	03/02/93-03/23/93	IN-DISTRICT TRAVEL MILEAGE 1001 X 24	240.24	
04-30	3119870944	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		630.00	
04-30	3119870943	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,191.19	
04-30	3119830958	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		105.00	
04-30	3119830959	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		775.90	
04-30	3120900466	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,029.07	
04-30	3120900190	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		484.13	
05-19	3138850027	CRYSTAL SPRINGS WATER	03/09/93-04/30/93	COFFEE FOR CONSTITUENTS TO MEET W/ MEMBER ON OFFICIAL BUSINESS WATER SERVICE, NAPLES	69.00	
05-19	3138850028	Do	05/01/93-05/31/93	WATER SERVICE FOR NAPLES	23.75	
05-19	3138850029	FEDERAL EXPRESS CORP	04/20/93	OVERNIGHT LETTER NAPLES TO MIAMI PASSPORT	5.23	
05-20	3139600013	BONITA BANNER	04/30/93-04/30/94	WEDNESDAY/SATURDAY DELIVERY TO MIAMI PASSPORT	41.60	
05-20	3139600014	CELLULAR ONE	02/24/93-04/05/93	DISTRICT CAR PHONE FOR OFFICIAL CALLS	26.18	
05-20	3139600011	CONGRESSIONAL QUARTERLY INC	07/04/93-07/04/94	WEEKLY CONGRESSIONAL QUARTERLY SERVICE	995.00	
05-20	3139600020	CULLIGAN WATER CONDITIONING	04/26/93-05/25/93	WATER SERVICE FOR FT. MYERS	32.75	
05-20	3139600016	DINERS CLUB	04/23/93-04/26/93	ROUNDTRIP AIRFARE WASHINGTON TO FT. MYERS FOR PORTER GOSS, MC 8672-6	351.00	
05-20	3139600018	FEDERAL EXPRESS CORP	04/19/93	OVERNIGHT LETTER WASHINGTON TO FT. MYERS	3.99	
05-20	3139600019	GOLD CUP COFFEE SERVICE	05/03/93	COFFEE FOR CONSTITUENTS TO MEET WITH MEMBER ON OFFICE BUSINESS	26.95	
05-20	3139600017	MONITOR PUBLISHING CO	06/13/93-06/13/94	3 SUBSCRIPTIONS OF FEDERAL YELLOW BOOK	515.00	
05-20	3139600015	OFFICE DEPOT, INC.	04/30/93	OFFICE SUPPLIES FOR FT. MYERS	158.51	
05-25	3144890300	STILES PROPERTY MANAGEMENT	05/01/93-05/30/93	RENT - 2000 MAIN ST #407 FORT MYERS, FL	1,600.33	
05-27	3146330009	CHRISTINE HAHN	04/01/93-04/27/93	IN-DISTRICT TRAVEL MILEAGE 698 X 24	167.52	
05-27	3146330010	VIRGINIA J HALEY	04/06/93-04/27/93	IN-DISTRICT TRAVEL MILEAGE 234 X 24	56.16	
05-27	3146330011	THE BEACH BULLETIN	06/08/93-06/08/94	DELIVERY TO WASHINGTON	30.00	
05-27	3146330007	SHERYL WOOLEY	04/06/93-04/28/93	IN-DISTRICT TRAVEL MILEAGE 848 X 24	203.52	
05-27	3147320015	AQUA COOL	04/01/93-04/30/93	WATER SERVICE FOR WASHINGTON	61.00	
05-27	3147320018	Do	03/05/93-04/04/93	DISTRICT CAR PHONE FOR OFFICIAL CALLS	132.80	
05-27	3147320019	Do	04/05/93-05/04/93	DISTRICT CAR PHONE FOR OFFICIAL CALLS	118.56	
05-27	3147320016	DINERS CLUB	05/14/93-05/17/93	R/T AIRFARE WASHINGTON TO FT. MYERS FOR MEMBER 1292-3	351.00	
05-27	3147320023	YOLANDA DUSTIN	04/22/93-04/22/93	IN-DISTRICT TRAVEL MILEAGE 148 X 24	35.52	

05-27	3147320020	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/93-12/31/93	UPGRADE OF MEMBERSHIP FROM REGULAR TO SPONSORING	2,000.00
05-27	3147320022	KELLEN LORI JACKSON	04/21/93-04/21/93	IN-DISTRICT TRAVEL MILEAGE 45 X 24	10.80
05-27	3147320014	MAGGIE KNOTSON	05/15/93	COFFEE FOR CONSTITUENTS TO MEET WITH MEMBER ON OFFICIAL BUSINESS	17.00
05-27	3147320017	SOS OFFICE SYSTEMS, INC.	04/30/93	TONER FOR FT. MYERS	134.50
05-27	3147320021	LINDA S UHLER	04/28/93-04/28/93	IN-DISTRICT MILEAGE 20 X 24	4.80
05-31	3147930956	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		105.00
05-31	3147930957	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		541.06
05-31	3147960928	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		630.00
05-31	3147960927	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,104.33
05-31	3148900462	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92		(334.00)
05-31	3148900472	Do	05/01/93-05/31/93		1,295.11
05-31	3148950182	(STATIONARY ALLOWANCE CHARGED)	04/06/93-05/31/93	DISTRICT CAR PHONE FOR OFFICIAL CALLS	1,435.56
06-07	3153660029	CELLULAR ONE	05/11/93	OVERNIGHT PACKAGE WASHINGTON TO FT. MYERS	36.92
06-07	3153660030	FEDERAL EXPRESS CORP	05/01/93-05/31/93	WATER SERVICE FOR WASHINGTON	6.42
06-23	3173350015	AQUA COOL	05/26/93-06/25/93	ONE WAY AIRFARE FOR FT. MYERS	50.60
06-23	3173350018	CULLIGAN WATER CONDITIONING	05/28/93	ONE WAY AIRFARE WASH/FT. MYERS FOR MEMBER 4068-5	23.25
06-23	3173350020	DINERS CLUB	06/01/93-06/04/93	R/T AIRFARE FT. MYERS TO WASHINGTON FOR K. JACKSON 9839-5	174.00
06-23	3173350023	Do	06/02/93	ONE WAY AIRFARE FT. MYERS (DC FOR MEMBER 3942-5)	351.00
06-23	3173350021	Do	06/07/93-06/10/93	R/T AIRFARE FT. MYERS TO WASHINGTON FOR S. WOOLEY 5719-2	172.00
06-23	3173350017	FEDERAL EXPRESS CORP	05/13/93-05/14/93	OVERNIGHT LETTER NAPLES TO WASHINGTON PASSPORT OFFICE	375
06-23	3173350016	GOLD CUP COFFEE SERVICE	06/01/93	COFFEE FOR CONSTITUENTS TO MEET W/ MEMBER ON OFFICIAL BUSINESS	26.95
06-23	3173350024	PORTER J. GOSS	05/19/93-05/26/93	PARKING AT SW REGIONAL AIRPORT	21.50
06-23	3173350025	Do	06/02/93	CABFARE NATIONAL AIRPORT CHOB FOR MEMBER	12.00
06-23	3173350019	KIRKWOOD ELECTRIC, INC.	05/21/93-06/02/93	INSTALL COMPUTER CABLE AND 6-110V RECEPTILES IN FT. MYERS	685.00
06-23	3173350026	GERALDINE MOSES	05/17/93	ONE OVER THE DOOR STORAGE RACK FOR VCR TAPES OF MEMBER FLOOR/NEWS FOR FT. MYERS OFFICE	15.00
06-24	3174830009	JAN ICE BARLETTA	05/05/93-05/21/93	IN-DISTRICT MILEAGE 325 X 24	78.00
06-24	3174830006	YOLANDA DUSTIN	05/04/93-05/04/93	IN-DISTRICT MILEAGE 90 X 24	21.60
06-24	3174830012	FEDERAL EXPRESS CORP	05/25/93	OVERNIGHT LETTER FT. MYERS TO PASSPORT OFFICE, MIAMI	3.75
06-24	3174830011	VIRGINIA J. HALEY	05/04/93-05/18/93	IN-DISTRICT MILEAGE 188 X 24	45.12
06-24	3174830008	KELLEN LORI JACKSON	05/05/93-05/18/93	IN-DISTRICT TRAVEL MILEAGE 152 X 24	36.48
06-24	3174830007	LINDA S UHLER	05/15/93-05/15/93	IN-DISTRICT MILEAGE 62 X 24	14.88
06-24	3174830010	SHERY WOOLEY	05/08/93-05/31/93	IN-DISTRICT MILEAGE 765 X 24	183.60
06-25	3175890308	STILES PROPERTY MANAGEMENT	06/01/93-06/30/93	RENT - 2000 MAIN ST #407 FORT MYERS, FL	1,600.33
06-28	3175380029	CELLULAR ONE	04/16/93-06/05/93	DISTRICT CAR PHONE FOR OFFICIAL CALLS	43.11
06-28	3175380030	DINERS CLUB	06/18/93-06/21/93	R/T AIRFARE WASH. DC TO FT. MYERS FOR MEMBER 7893-2	351.00
06-28	3176240007	KIRKWOOD ELECTRIC, INC.	06/11/93	INSTALLATION OF DEDICATED CIRCUIT FOR PRINTER IN FT. MYERS	212.00
06-28	3179410013	CELLULAR ONE FT. MYERS	05/05/93-06/04/93	DISTRICT CAR PHONE FOR OFFICIAL CALLS	142.05
06-28	3179410012	HENDRY ELECTRIC INC.	06/14/93	COMPUTER CABLE INSTALLATION AT NAPLES OFFICE	257.00
06-30	31809400174	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		21.10
06-30	3181900439	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92		(635.00)
06-30	3181900448	Do	06/01/93-06/30/93		655.03
06-30	3181930960	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		120.00
06-30	3181930961	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		610.59
06-30	3181950180	(STATIONARY ALLOWANCE CHARGED)	06/01/93-06/30/93		529.44
06-30	3181960916	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		630.00
06-30	3181960914	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		216.19

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. PORTER J GOSS—Con.						
06-30	3181960915	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			1,097.57
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				1,260.00
		MEMBERS CLERK HIRE				108,517.36
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				28,679.78
TOTAL						138,457.14
OFFICE OF THE HON. WILLIS D GRADISON JR						
SALARIES						
		ALLMAN, MARTHA P	04/01/93-05/04/93	SPECIAL ASSISTANT (DISTRICT)		3,092.13
		BENNER, HENRY M	04/01/93-05/04/93	LEGISLATIVE CORRESPONDENT		1,860.84
		BOSTER, RON S	04/01/93-05/04/93	STAFF ASSISTANT		4,124.96
		BOYLE, ANNE CHRISTOPHER	04/01/93-05/04/93	CASEWORKER		2,056.72
		BOYLE, BARBARA ANNE	04/01/93-05/04/93	STAFF ASSISTANT		1,983.33
		GREENE, METHOLYN L	04/01/93-05/04/93	DIST OFFICE RECEPTIONIST		1,928.13
		MILLER, TIMOTHY P	04/01/93-05/04/93	LEGISLATIVE DIRECTOR		4,608.89
		WISHARD, ANNETTE J	04/01/93-05/04/93	DISTRICT OFFICE MANAGER		6,136.89
EXPENSES						
04-13	3099810020	MOTOROLA CELLULAR SERVICE	02/23/93-03/03/93	MONTHLY SERVICE & CALLS (EQUIPMENT HAS BEEN CANCELLED) CONFIRMATION #31735		28.92
04-27	3111640028	GTE NORTH MICHIGAN OPERATIONS	04/01/93-05/01/93	TELEPHONE CHARGES ENTERPRISE NUMBER		27.00
04-27	3111640029	OHIO BELL	04/01/93-04/30/93	IMAGING CARTRIDGES FOR FAX MACHINE IN DISTRICT OFFICE		56.35
04-27	3111640027	ANNETTE WISHARD	11/01/93-03/31/93	FIRST QUARTER MILEAGE IN DISTRICT (140 MILES X .275)		38.50
04-27	3111640026	XEROX CORPORATION	11/23/92-12/23/92	XEROX USE IN DISTRICT		35.33
04-27	3111640030	DO	03/31/93	IMAGING CARTRIDGES FOR FAX MACHINE IN DISTRICT OFFICE		387.00
04-30	3119870264	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			360.00
04-30	3119870263	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93			216.00
04-30	3119930290	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			45.00
04-30	3119930291	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93			193.80
04-30	3120900191	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93			1,783.03
05-26	3145180022	AQUA COOL	03/31/93			22.40
05-26	3145180023	ANNE CHRISTOPHER BOYO	04/21/93	2-5 GAL BOTTLES WATER & 1 MONTH RENTAL		64.12
05-31	3147330293	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	MILEAGE TO ATTEND VA MEETING IN COLUMBUS, OH 215 MI X 27 1/2 CENTS PARKING IN COLUMBUS		45.00
05-31	3147330294	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93			207.23
05-31	3147960232	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			360.00
05-31	3147960231	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93			168.44
06-09	3120910256	GENERAL SERVICES ADMINISTRATION	04/01/93-05/03/93	RENT CINCINNATI OH 00000		3,658.00
06-25	3175230022	AQUA COOL	04/01/93-04/30/93	WATER COOLER RENTAL		22.40

06-25	3175230021	GTE NORTH MICHIGAN OPERATIONS	06/01/93-07/01/93	GTE CHARGES	27.00
06-30	3181930300	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		13.95

ADJUSTMENTS/REFUNDS EXPENSES

05-12	3132990029	U.S. TREASURY	03/16/93-03/17/93	REFUND DUE TO FLAG DEPOSITS	(53.58)
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OFFICE OF THE HON. ROD GRAMS SALARIES

04-27	3111540020	POSTMASTER, WASHINGTON, D.C.	04/01/93-05/31/93	STAFF ASSISTANT	3,000.00
04-27	3111740004	CORPORATE REPORT MINNESOTA	06/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	1,666.67
04-27	3111740011	CULLIGAN	06/01/93-06/30/93	D.C. INTERN	1,000.00
04-27	3111740002	FEDERAL EXPRESS CORP	04/01/93-06/30/93	DIRECTOR-CONSTITUENT SERVICES	7,500.00
04-27	3111740003	GOLD CUP COFFEE SERVICE	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	13,749.99
04-27	3111740012	HON. ROD GRAMS	04/01/93-06/30/93	PART-TIME EMPLOYEE	1,320.00
04-27	3111740013	Do	04/01/93-06/30/93	COMMUNICATIONS DIRECTOR	7,500.00
			04/01/93-05/31/93	LEGISLATIVE ASSISTANT	7,333.33
			04/01/93-05/31/93	LEGISLATIVE CORRESPONDENT	3,000.00
			06/01/93-06/30/93	LEGISLATIVE ASSISTANT	1,833.33
			04/01/93-06/30/93	OFFICE MANAGER/SCHEDULER	6,999.99
			04/01/93-06/30/93	CASEWORKER	8,000.01
			04/01/93-06/30/93	LEGISLATIVE DIRECTOR/PRESS SECRETARY	4,875.00
			04/01/93-06/30/93	DISTRICT DIRECTOR	12,000.00
			04/01/93-04/30/93	D.C. INTERN	3,000.00
			04/01/93-06/30/93	CASEWORKER	2,100.00
			04/01/93-06/30/93	CHIEF OF STAFF	6,000.00
			04/19/93-06/30/93	DISTRICT DIRECTOR	19,625.01
			04/01/93-06/30/93	SYSTEMS MANAGER	6,000.00
			04/01/93-06/30/93	RECEPTIONIST/CASEWORKER	3,750.00
			06/15/93-06/30/93	SCHEDULER	1,066.67

EXPENSES

04-27	3111540020	POSTMASTER, WASHINGTON, D.C.	04/05/93	STAMPS FOR OFFICIAL USE IN DISTRICT OFFICE	29.00
04-27	3111740004	CORPORATE REPORT MINNESOTA	03/12/93	SUBSCRIPTION FOR DC OFFICE	124.00
04-27	3111740011	CULLIGAN	02/01/93-02/28/93	WATER FOR CONSTITUENTS WHILE IN DISTRICT OFFICE ON OFFICIAL BUSINESS	26.48
04-27	3111740002	FEDERAL EXPRESS CORP	03/19/93	EXPRESS MAIL CHARGES FOR OFFICIAL PURPOSES	38.00
04-27	3111740003	GOLD CUP COFFEE SERVICE	03/24/93	COFFEE FOR CONSTITUENTS WHILE IN OFFICE ON OFFICIAL BUSINESS	54.00
04-27	3111740012	HON. ROD GRAMS	02/23/93-02/25/93	REIMBURSE MEMBER FOR OFFICIAL TRAVEL-MN TO DC TO MN	431.00
04-27	3111740013	Do	03/04/93-03/04/93	REIMBURSE MEMBER FOR OFFICIAL TRAVEL-DC TO MN	214.00
04-27	3111740010	Do	03/23/93-03/25/93	REIMBURSE MEMBER FOR OFFICIAL TRAVEL-MN TO DC TO MN	431.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

33,480.78

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-27	3111740001	MICHELLE L KOKE	03/05/93	REIMBURSE STAFF FOR DISTRICT OFFICE LOBBY PLANT	6.35	
04-27	3111740009	DARRELL G MCKINNEY	04/01/93-04/01/93	REIMBURSEMENT FOR CHARTS TO BE USED AT TOWN MEETINGS IN DISTRICT	119.13	
04-27	3111740008	LEON OISTAD	03/05/93-03/16/93	STAFF TRAVEL FROM DC TO MN TO DC FOR OFFICIAL PURPOSES	431.00	
04-27	3111740015	REPUBLICAN STUDY COMMITTEE	01/03/93-12/31/93	DUES FOR COMMITTEE MEMBERSHIP	1,500.00	
04-27	3111740006	S & T OFFICE PRODUCTS	03/04/93-03/04/93	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	37.02	
04-27	3111740005	Do	03/11/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	35.47	
04-27	3111740007	U.S. LASER	03/23/93-03/23/93	OFFICE SUPPLIES	99.90	
04-27	3111740014	WESTERN UNION TELEGRAPH CO	02/08/93-02/27/93	OFFICIAL COMMUNICATIONS WITH CONSTITUENTS IN DISTRICT	35.90	
04-29	3118903000	THE WEAVER BROTHERS CO	04/01/93-04/30/93	RENT - 2013 2ND AVE N ANOKA, MN	2,455.67	
04-30	3119870617	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		315.00	
04-30	3119870616	(DIST OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		319.29	
04-30	3119830638	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		52.00	
04-30	3119830639	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		60.00	
04-30	3119830640	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		546.94	
04-30	3119840126	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		10.20	
04-30	3120900332	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		3,192.92	
04-30	3120920102	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		4.55	
04-30	3120950315	(STATIONARY ALLOWANCE CHARGED)	04/01/93-04/30/93		415.20	
05-06	3125210022	AQUA COOL	04/28/93	BEVERAGES FOR CONSTITUENTS WHILE IN OFFICE ON OFFICIAL BUSINESS	50.60	
05-06	3125210025	BELMONT COMMUNICATIONS, INC	01/18/93-01/28/93	REIMBURSE MEMBER FOR DC AND MN OFFICES FOR OFFICIAL PURPOSES	200.00	
05-06	3125210026	HON. ROD GRAMS	02/02/93-02/28/93	REIMBURSE MEMBER FOR MILEAGE WHILE ON OFFICIAL BUSINESS 226 MILES @ 27.5¢ PER MILE	62.15	
05-06	3125210027	Do	03/09/93-03/29/93	REIMBURSE MEMBER FOR MILEAGE WHILE ON OFFICIAL BUSINESS 226 MILES @ 27.5¢ PER MILE	147.67	
05-06	3125210028	Do	04/01/93-04/30/93	REIMBURSE MEMBER FOR MILEAGE WHILE ON OFFICIAL BUSINESS 574 MILES @ 27.5¢ PER MILE	157.85	
05-06	3125210029	Do	04/05/93-04/06/93	GENERAL CLEANING OF THE DISTRICT OFFICE	130.00	
05-06	3125210033	Do	03/04/93-03/10/93	R/T STAFF TRAVEL FROM DC TO MN FOR OFFICIAL PURPOSES (KIEL WEAVER)	431.00	
05-06	3125210034	Do	02/05/93-03/08/93	OFFICIAL COMMUNICATION WITH CONSTITUENTS IN DISTRICT	35.90	
05-07	3125760018	CITY OF ANOKA	03/01/93-03/31/93	ELECTRICITY FOR DISTRICT OFFICE	89.28	
05-07	3125760016	CULLIGAN	06/15/93-06/15/94	WATER FOR CONSTITUENTS WHILE IN DISTRICT OFFICE ON OFFICIAL BUSINESS	20.72	
05-07	3125760025	DON LARSON'S NEWSLETTER	03/01/93-03/31/93	NEWSLETTER SUBSCRIPTION FOR OFFICIAL USE IN DC OFFICE	39.00	
05-07	3125760022	Do	03/22/93-03/22/93	STAFF TRAVEL FROM MN TO DC FOR OFFICIAL PURPOSES	218.00	
05-07	3125760003	CHRISTINE RAE ERIKSTROM	04/03/93-04/07/93	REIMBURSE ROUNDTRIP STAFF FOR TRAVEL FROM DC TO MN FOR OFFICIAL PURPOSES CHRIS ERIKSTROM	432.00	
05-07	3125760028	Do	02/16/93-02/16/93	MEMBER TRAVEL FROM DC TO MN FOR OFFICIAL PURPOSES	217.00	
05-07	3125760031	HON. ROD GRAMS	03/09/93-03/11/93	MEMBER TRAVEL FROM DC TO MN FOR OFFICIAL PURPOSES	214.00	
05-07	3125760010	Do	03/15/93-03/18/93	MEMBER TRAVEL FROM MN TO DC TO MN FOR OFFICIAL PURPOSES	431.00	
05-07	3125760004	Do	03/30/93-04/01/93	MEMBER R/T TRAVEL FROM MN TO DC FOR OFFICIAL PURPOSES	431.00	
05-07	3125760027	Do	04/13/93-04/15/93	ROUNDTRIP MEMBER TRAVEL FROM MN TO DC FOR OFFICIAL PURPOSES	431.00	
05-07	3125760030	Do	02/08/93	REIMBURSE STAFF FOR OFFICE SUPPLIES	19.06	
05-07	3125760005	MICHELLE L KOKE	03/05/93-03/05/93	REIMBURSE STAFF FOR MILEAGE AND PARKING WHILE ON OFFICIAL BUSINESS 32 MILES X 27	9.89	
05-07	3125760006	Do	04/15/93-04/18/93	REIMBURSE STAFF FOR AIRLINE TRAVEL TO DISTRICT OFFICE DC-MINNEAPOLIS-DC	433.00	
05-07	3125760013	KIMBERLY LUCHY	04/16/93-04/16/93	REIMBURSE STAFF FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	19.71	
05-07	3125760012	Do	02/11/93-04/05/93	REIMBURSE STAFF FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 403 MILES X 27.5	110.82	
05-07	3125760022	JAY E LUOKE	05/27/93-05/27/94	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	30.00	
05-07	3125760023	Do	05/27/93-05/27/94	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	30.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROD GRAMS—Con.

05-07	3125760020	MICHAEL I NIKKEL	03/01/93-03/31/93	REIMBURSE STAFF FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 54 MILES X .275	14.85
05-07	3125760021	Do	03/24/93-03/24/93	REIMBURSE STAFF FOR GROUND TRANSPORTATION WHILE ON OFFICIAL BUSINESS IN DISTRICT 23	23.00
05-07	3125760019	Do	04/06/93-04/06/93	REIMBURSE STAFF FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 64 MILES X .275	17.60
05-07	3125760007	PRINITY'S BUILDING SERVICE	02/01/93-02/28/93	CLEANING SERVICE FOR DISTRICT OFFICE	65.00
05-07	3125760008	Do	03/01/93-03/31/93	CLEANING SERVICE FOR DISTRICT OFFICE	130.00
05-07	3125760015	S & T OFFICE PRODUCTS	04/13/93-04/13/93	SUPPLIES FOR DISTRICT OFFICE	75.59
05-07	3125760024	ST. PAUL PIONEER PRESS & DISPATCH	05/06/93-05/06/94	NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE IN DISTRICT OFFICE	20.00
05-07	3125760017	THOMAS J LANKFORD, INC.	04/04/93-05/06/94	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	79.30
05-07	3125760009	Do	03/15/93	PRINTING OF FLYER FOR USE IN DC OFFICE	120.50
05-07	3125760002	Do	03/31/93-03/31/93	PRINTING OF TOWN MEETING NOTICES	5,111.78
05-07	3125760026	U.S. LASER	04/06/93-04/06/93	PRINTING OF MEMBER CARDS FOR OFFICIAL USE	55.00
05-07	3125760029	CHRISTINE RAE ERIKSTRUP	04/06/93-04/07/93	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	99.90
05-13	3132720027	GOLD CUP COFFEE SERVICE	04/15/93-04/18/93	ROUND TRIP REIMBURSE STAFF FOR TRAVEL FROM DC TO MN FOR OFFICIAL PURPOSES	373.00
05-13	3132720026	HON. ROD GRAMS	04/21/93-04/21/93	COFFEE FOR CONSTITUENTS WHILE IN OFFICE ON OFFICIAL BUSINESS	25.00
05-13	3132720025	DAVID L HOUM	04/19/93-04/22/93	ROUND TRIP MEMBER TRAVEL FROM MN TO DC FOR OFFICIAL PURPOSES	431.00
05-13	3133510029	CONGRESSIONAL QUARTERLY BOOKS	03/02/93-04/15/93	REIMBURSE STAFF FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 434 MILES X .275	119.35
05-13	3133510025	FEDERAL EXPRESS CORP	04/23/93-04/30/93	BINDERS FOR USE IN DC OFFICE	50.44
05-13	3133510027	GOLD CUP COFFEE SERVICE	05/05/93-05/05/93	EXPRESS MAIL CHARGES FOR OFFICIAL PURPOSES	11.50
05-13	3133510026	HON. ROD GRAMS	04/30/93-04/30/93	BEVERAGES FOR CONSTITUENTS WHILE IN OFFICE ON OFFICIAL BUSINESS	25.00
05-13	3133510028	THOMAS J LANKFORD, INC.	04/30/93-04/30/93	REIMBURSE MEMBER FOR OFFICIAL TRAVEL-DC TO MN	214.00
05-14	3133400008	TIMOTHY P ENGSTROM	04/30/93-04/30/93	PRINTING CHARGES FOR LETTERHEAD FOR DC OFFICE	588.80
05-14	3133400010	Do	01/19/93-01/19/93	REIMBURSE STAFF FOR PARKIN WHILE ON OFFICIAL BUSINESS	104.22
05-14	3133400011	Do	01/21/93-03/09/93	REIMBURSE STAFF FOR SUPPLY & FED EX EXPENSES FOR OFFICIAL USE IN DISTRICT OFFICE	4.00
05-14	3133400022	CHRISTINE RAE ERIKSTRUP	04/22/93-04/26/93	REIMBURSE STAFF FOR FLIM	46.33
05-14	3133400014	PETER HONG	04/01/93-04/10/93	ROUND TRIP REIMBURSE STAFF FOR TRAVEL FROM DC TO MN FOR OFFICIAL PURPOSES	9.67
05-14	3133400016	Do	04/01/93-04/10/93	REIMBURSE STAFF FOR TRAVEL FROM DC TO MN FOR OFFICIAL PURPOSES & RETURN TO DC	432.00
05-14	3133400015	Do	04/15/93-04/18/93	REIMBURSE STAFF FOR RENTAL CAR & GAS EXPENSES USED WHILE ON OFFICIAL BUSINESS IN MN	310.58
05-14	3133400003	MICHELLE L KOKE	04/03/93-04/03/93	REIMBURSE STAFF FOR TRAVEL FROM DC TO MN FOR OFFICIAL PURPOSES & RETURN TO DC	433.00
05-14	3133400005	Do	04/05/93-04/06/93	REIMBURSE STAFF FOR FOOD FOR CONSTITUENTS WHILE IN OFFICE FOR OFFICIAL MEETING	18.80
05-14	3133400006	Do	04/05/93-04/06/93	REIMBURSE STAFF FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DIST. 21 MILES X .275	5.77
05-14	3133400004	DARRELL G MCKIGNEY	04/05/93-04/15/93	REIMBURSE STAFF FOR MILEAGE TO AIRPORT 36 MI X .275	9.90
05-14	3133400017	Do	04/01/93-04/14/93	REIMBURSE STAFF FOR OFFICE SUPPLIES FOR OFFICIAL8AL USE IN DISTRICT OFFICE	23.30
05-14	3133400020	NEW YORK TIMES SALES INC	04/03/93-04/12/93	REIMBURSE STAFF FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	388.85
05-14	3133400002	MICHAEL I NIKKEL	04/03/93-04/18/93	REIMBURSE STAFF FOR TRAVEL FROM DC TO MN FOR OFFICIAL PURPOSES & RETURN TO DC	432.00
05-14	3133400012	LEON OISTAD	04/19/93-07/18/93	REIMBURSE STAFF FOR RENTAL CAR EXPENSES USED IN MN WHILE ON OFFICIAL BUSINESS	484.85
05-14	3133400007	POLITICS IN MINNESOTA	04/12/93-04/15/93	SUBSCRIPTION FOR DC OFFICE	109.16
05-14	3133400023	S & T OFFICE PRODUCTS	04/01/93-04/20/93	REIMBURSE STAFF FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 397 MILES X .275	32.50
05-14	3133400024	Do	03/01/93-02/28/94	RNDTRIP TRAVEL FROM MN TO DC FOR OFFICIAL BUSINESS	431.00
05-14	3133400001	Do	04/15/93-04/15/93	SUBSCRIPTION FOR DISTRICT OFFICE	48.00
05-14	3133400004	Do	04/19/93-04/19/93	OFFICE SUPPLIES FOR USE IN MN OFFICE	71.95
05-14	3133400005	Do	04/26/93-04/26/93	OFFICE SUPPLIES FOR USE IN MN OFFICE	48.97
05-14	3133400019	TRADEMARK SIGNS	03/29/93-03/29/93	OFFICE SUPPLIES FOR OFFICIAL USE IN MN OFFICE	77.20
05-14	3133400018	KIEL P WEAVER	04/05/93-04/06/93	SIGN FOR FRONT OFFICE WINDOW IN DISTRICT OFFICE	185.00
05-14	3133400013	Do	04/15/93-04/18/93	REIMBURSE STAFF FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	35.35
05-25	3148950301	THE WEAVER BROTHERS CO	05/01/93-05/30/93	STAFF TRVL FROM DC TO MN TO DC FOR OFFICIAL BUSINESS	433.00
05-31	3147930637	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	RENT - 2013 2ND AVE N ANOKA, MN	2,455.67
05-31	3147930638	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		81.80
05-31	3147930639	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		60.00
05-31	3147940108	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		420.27
05-31	3147960593	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		500.58
05-31	3147960592	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		315.00
05-31	3148950333	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		988.98
05-31	3148950304	(STATIONARY ALLOWANCE)	05/01/93-05/31/93		4,381.51
05-31	3148390017	POSTMASTER, WASHINGTON, D.C.	05/01/93-05/31/93		846.13
06-07	3148390017		05/18/93	POSTAGE STAMPS FOR OFFICIAL USE IN DC OFFICE	29.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROD GRAMS—Con.						
06-07	3148700012	ABC NEWSPAPERS	06/01/93-06/01/94	SUBSCRIPTION FOR DISTRICT OFFICE		24.00
06-07	3148700013	Do	06/01/93-06/01/94	SUBSCRIPTION FOR DISTRICT OFFICE		12.00
06-07	3148700014	Do	06/01/93-06/01/94	SUBSCRIPTION FOR DISTRICT OFFICE		12.00
06-07	3148700016	AQUA COOL	04/01/93-04/30/93	WATER FOR CONSTITUENTS WHILE IN DC OFFICE FOR OFFICIAL PURPOSES		20.40
06-07	3148700017	CONGRESSIONAL QUARTERLY INC	03/21/93-03/21/94	WINDOW CLEANING SERVICE FOR DC OFFICE		1,299.00
06-07	3148700011	FOUR SEASONS WINDOW CLEANING	03/12/93-04/16/93	WINDOW CLEANING SERVICE FOR DISTRICT OFFICE		24.00
06-07	3148700015	MINNESOTA NEWSPAPER ASSOCIATION	04/01/93-04/30/93	CLIPPING SERVICE-SUBSCRIPTION FOR DC OFFICE		50.32
06-07	3148700018	PRINTY'S BUILDING SERVICE	05/01/93-05/31/93	CLEANING SERVICE FOR DISTRICT OFFICE		130.00
06-07	3153600024	CITY OF ANOKA	03/08/93-04/08/93	ELECTRICITY FOR DISTRICT OFFICE		99.10
06-07	3153600025	Do	03/08/93-04/08/93	ELECTRICITY FOR DISTRICT OFFICE		88.74
06-07	3153600026	KEN GROUP CORPORATION	02/01/93-02/28/93	LIST MANAGEMENT SERVICES FOR OFFICIAL CONSTITUENT FILE		1,350.00
06-07	3153600027	Do	03/01/93-03/31/93	LIST MANAGEMENT SERVICES FOR OFFICIAL CONSTITUENT FILE		1,350.00
06-07	3153600028	Do	04/01/93-04/30/93	LIST MANAGEMENT SERVICES FOR OFFICIAL CONSTITUENT FILE		1,350.00
06-25	3175890309	THE WEAVER BROTHERS CO	06/01/93-06/30/93	RENT - 2013 2ND AVE N ANOKA, MN		2,455.67
06-30	3181900323	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93			4,550.07
06-30	3181930641	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			234.00
06-30	3181930642	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			60.00
06-30	3181930643	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			556.21
06-30	3181950301	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			556.26
06-30	3181960588	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			315.00
06-30	3181960587	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			855.62
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
MEMBERS CLERK HIRE						127,320.00
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						53,513.01
TOTAL						180,833.01

OFFICE OF THE HON. FRED GRANDY

SALARIES

BAILEY, GEORGEAN	04/01/93-06/30/93	STAFF ASSISTANT	6,500.01
BLACK, KATHLEEN D	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,425.00
CARSTENSEN, JAMES D	04/01/93-06/30/93	LEGIS CORR/COMP OPER	6,600.00
CLARK, LOIS R	04/01/93-06/30/93	STAFF ASSISTANT	5,082.50
COUGHLIN, SHAWN	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	10,175.01
DUVALL, SUE ANN	04/01/93-06/30/93	STAFF ASSISTANT	5,499.99
FEENSTRA, PAULINE	04/01/93-06/30/93	RECEPTIONIST	4,250.01
GROSBECK, LORRAINE	04/01/93-06/30/93	DISTRICT DIRECTOR	10,062.51
HAWK, ELIZABETH A	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	10,175.01
LUDVIGSSON, RYAN LARS	04/01/93-06/30/93	STAFF ASSISTANT	4,749.99

04/01/93-06/30/93	LEGIS CORR/COMP OPER	7,249.00
04/01/93-06/30/93	STAFF ASSISTANT	5,499.99
04/01/93-06/30/93	PRESS SECRETARY	8,499.99
04/01/93-06/30/93	SCHEDULER/OFFICE MANAGER	9,624.99
04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	26,778.93
04/01/93-06/30/93	STAFF ASSISTANT	7,249.99
EXPENSES		
04-05	LOIS R CLARK	30.95
04-06	(H/S SERVICES CHARGED)	110.00
04-12	LOIS R CLARK	37.13
04-12	Do	78.93
04-12	DINERS CLUB	185.00
04-13	RYAN LARS LUDWIGSON	188.93
04-13	LOIS R CLARK	70.20
04-14	3098790025	13.00
04-14	AIRBORNE EXPRESS	27.00
04-14	3103800011	8.31
04-14	GEORGIAN BAILEY	100.00
04-14	DJ JANITORIAL SERVICE	3.99
04-14	FEDERAL EXPRESS CORP.	16.39
04-14	3103800013	16.39
04-14	3103800015	16.39
04-14	Do	29.99
04-14	3103800017	29.99
04-14	3103800019	287.93
04-14	GEORGIAN BAILEY	424.88
04-14	LORRAINE GROSBECK	33.84
04-14	Do	191.40
04-14	RYAN LARS LUDWIGSON	241.02
04-14	RACOM CORPORATION	100.00
04-14	3103800025	114.41
04-14	3103800022	69.10
04-14	STARLITE VILLAGE	92.40
04-14	Do	81.63
04-14	3103800017	21.63
04-14	TCI CABLEVISION OF THE HEARTLANDS	161.62
04-14	Do	159.72
04-16	THE LINK	69.45
04-16	3102510027	98.58
04-16	Do	62.56
04-16	3102510029	62.56
04-16	Do	226.60
04-16	AT&T EQUIPMENT	49.22
04-16	Do	26.95
04-16	3105680014	25.85
04-16	Do	3.38
04-16	3105680015	414.65
04-16	Do	1,588.39
04-16	3105680016	46.40
04-16	Do	23.65
04-16	LOIS R CLARK	33.00
04-16	SUE ANN DUVAL	31.08
04-16	Do	
04-16	3105680011	
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04-16	SOULAND CABLECOM	
04-16	THOMAS J. LANKFORD, INC.	
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STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRED GRANDY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-19	3104580026	NANCY JO SHEPPARD	04/12/93	REIMBURSEMENT FOR RESEARCH MATERIAL ON WELFARE REFORM PURCHASED FOR MEMBER	21.20	
04-20	3109110017	GEORJEAN BAILEY	03/16/93-03/23/93	TRAVEL IN DISTRICT OFFICIAL BUSINESS PERSONAL AUTO 929 MILES @ 275	255.48	
04-20	3109110016	DINERS CLUB	03/04/93	TRAVEL BY MEMBER FROM WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS (DC-SIOUX CITY) (1217)	185.00	
04-20	3109110013	Do	03/09/93-03/12/93	ROUND TRIP AIRFARE FOR CRAIG TUFTY TO DISTRICT AND RETURN ON OFFICIAL BUSINESS (DC-SIOUX CITY-DC) (1218)	370.00	
04-20	3109110014	Do	03/19/93	TRAVEL BY MEMBER FROM WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS (DC-FT. DODGE) (1378)	460.00	
04-20	3109110015	Do	03/24/93	TRAVEL BY MEMBER FROM DISTRICT TO WASHINGTON ON OFFICIAL BUSINESS (SIOUX CITY - DC) (1436)	186.00	
04-20	3109110012	Do	03/26/93	TRAVEL BY MEMBER FROM WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS (DC-ST. LOUIS-SIOUX CITY) (1520)	460.00	
04-20	3109110018	Do	03/29/93	AIRFARE FOR MEMBER FROM SIOUX CITY TO WASHINGTON WHILE TRAVELING ON OFFICIAL BUSINESS (1516)	119.62	
04-20	3109110011	VICKY L MILLER	03/10/93-03/17/93	TRAVEL IN DISTRICT OFFICIAL BUSINESS PERSONAL AUTO 435 @ 275	72.05	
04-27	3116360024	GEORJEAN BAILEY	04/13/93-04/13/93	TRAVEL IN DISTRICT OFFICIAL BUSINESS PERSONAL AUTO 262 MILES X 275	66.55	
04-27	3116360023	LOIS R CLARK	04/07/93-04/07/93	TRAVEL IN DISTRICT OFFICIAL BUS - PERSONAL AUTO 242 MILES X 275	133.75	
04-27	3116360025	DINERS CLUB	03/23/93-03/26/93	FOOD AND LODGING FOR A.A. WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS CRAIG TUFTY	121.95	
04-27	3116360026	Do	03/23/93-03/26/93	RENTAL CAR FOR A.A. WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS CRAIG TUFTY	100.00	
04-27	3116360029	DJ JANITORIAL SERVICE	04/01/93-04/30/93	CLEANING SERVICES FOR DISTRICT OFFICE	15.40	
04-27	3116360028	SUE ANN DUVAL	04/08/93-04/08/93	USE OF PRIVATE AUTO IN DISTRICT OFFICIAL BUSINESS 56 MILES X 275	9.45	
04-27	3116360027	JOSELYN PRESS	03/25/93	SUPPLIES FOR DISTRICT OFFICE	22.00	
04-27	3116600005	AIRBORNE EXPRESS	04/13/93	EXPRESS MAIL SERVICE	25.37	
04-27	3116600004	FEDERAL EXPRESS CORP	04/09/93	EXPRESS MAIL SERVICE	37.63	
04-27	3116600006	THE LINK	03/31/93	NEWS SERVICE CHARGES	79.55	
04-28	3116350031	THE CARROLLTON INN	03/09/93-03/10/93	OVERNIGHT LODGING AND MEALS FOR G. BAILEY WHILE TRAVELING ON OFFICIAL BUSINESS	1,134.00	
04-29	3118890303	HUBBELL REALTY COMPANY	04/01/93-04/30/93	RENT - 822 CENTRAL AVE FORT DODGE, IA	2,147.00	
04-29	3118890302	LLS SIOUX CITY ASSOCIATED PARTNERSHIP	04/01/93-04/30/93	RENT - 21 SOUTHER HILLDRIVE SIOUX CITY, IA	490.00	
04-29	3118890301	WILLIAM RINDSIG	04/01/93-04/30/93	RENT - 14 WEST 5TH ST SPENCER, IA	765.00	
04-30	3119870509	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		121.97	
04-30	3119870507	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		1,735.28	
04-30	3119870508	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		89.95	
04-30	3119930534	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		240.00	
04-30	3119930535	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		1,076.13	
04-30	3119930536	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		670.60	
04-30	3119940102	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		1,411.36	
04-30	3120950289	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		(88.50)	
04-30	3120950220	(STATIONERY ALLOWANCE CHARGED)	12/01/92-12/31/92		1,267.02	
05-05	3123770029	Do	04/01/93-04/30/93	TRAVEL BY MEMBER FROM WASHINGTON TO SIOUX CITY ON OFFICIAL BUSINESS (WASHINGTON-SIOUX CITY) (1609)	186.00	
05-05	3123770027	Do	04/13/93	TRAVEL BY MEMBER FROM SIOUX CITY TO WASHINGTON ON OFFICIAL BUSINESS (SIOUX CITY-DC (9888)	185.00	
05-05	3123770028	Do	04/15/93	TRAVEL BY MEMBER FROM WASHINGTON TO SIOUX CITY ON OFFICIAL BUSINESS (WASHINGTON-SIOUX CITY) (0601)	186.00	
05-05	3123770030	Do	04/19/93	TRAVEL BY MEMBER FROM SIOUX CITY TO WASHINGTON ON OFFICIAL BUSINESS (SIOUX CITY-WASHINGTON) (9970)	87.56	
05-11	3130630026	MID IOWA SIGN CO	02/26/93	SIGN FOR DISTRICT OFFICE		

05-12	3132620014	DINERS CLUB	06/16/92	TRAVEL BY MEMBER TO WASHINGTON FROM DISTRICT ON OFFICIAL BUSINESS (WASHINGTON-SIOUX CITY) (6302)	320.00
05-12	3132620015	Do	08/03/92	TRAVEL BY MEMBER FROM DISTRICT TO WASHINGTON ON OFFICIAL BUSINESS (SIOUX CITY-WASHINGTON) (8888)	330.00
05-13	3132720029	LORRAINE GROSBECK	03/24/93-04/16/93	TRAVEL IN DISTRICT OFFICIAL BUSINESS-PRIVATE AUTO 2198 MILES X 27.5¢	604.45
05-13	3132720028	Do	04/07/93-04/14/93	MEALS--WHILE OVERNIGHT ON OFFICIAL BUSINESS	55.28
05-13	3132730003	DINERS CLUB	03/29/93-04/04/93	MEALS AND LODGING FOR RYAN LUDVIGSON WHILE ATTENDING CRS LEGIS TRAINING IN WASHINGTON	772.81
05-13	3132730004	Do	03/29/93-04/04/93	AIRFARE FOR DIST STAFFER LUDVIGSON TO WASH & RTN TO ATTEND CRS LEGIS TRAINING SIOUX CITY-DC SIOUX CITY	370.00
05-13	3132730006	Do	04/22/93	AIRFARE FOR MEMBER FROM WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS (DC-SIOUX CITY) (0067)	186.00
05-13	3132730005	Do	04/26/93	AIRFARE FOR MEMBER FROM DIST TO WASH ON OFCL BUSINESS (SIOUX CITY-DC) (0081)	185.00
05-13	3132730007	FEDERAL EXPRESS CORP	04/02/93	EXPRESS MAIL SERVICE	5.23
05-13	3132730008	Do	04/16/93	EXPRESS MAIL SERVICE	16.39
05-13	3132730009	Do	04/23/93	EXPRESS MAIL SERVICE	20.38
05-13	3132730011	LORRAINE GROSBECK	02/15/93-04/16/93	OFFICE SUPPLIES/FILM	21.98
05-13	3132730001	Do	02/15/93-04/16/93	OFFICE KEY MADE FOR STAFFER	2.94
05-13	3132730002	Do	03/26/93-04/13/93	PRIVATE USE OF VEHICLE IN DISTRICT MILEAGE 617 MILES X \$ 27.5	169.68
05-13	3132730012	RYAN LARS LUDVIGSON	03/29/93-04/04/93	OVERNIGHT STAY IN WASHINGTON, D.C. MEALS-WHILE ATTENDING CRS LEGIS TRAINING	96.35
05-13	3132730010	Do	03/29/93-04/04/93	OVERNIGHT STAY IN WASHINGTON, D.C. CAB FARES-WHILE ATTENDING CRS LEGIS TRAINING	50.00
05-13	3132730011	Do	03/29/93-04/04/93	CHANGE SIGN IN DISTRICT OFFICE TO READ FIFTH DIST	25.00
05-19	3138430006	SPENCER SIGNS	04/20/93	LEASE EQUIPMENT	62.26
05-21	3140630002	AT&T EQUIPMENT	03/18/93-04/17/93	IN TRAVEL IN DISTRICT OFFICIAL BUS - PERSONAL AUTO 138 MILES X 27.5	37.95
05-21	3140630019	LOIS R CLARK	04/27/93-04/27/93	IN TRAVEL IN DISTRICT TRAVEL USING PRIVATE AUTOMOBILE SAC COUNTY 185 MILES AT 27.5 A MILE	50.87
05-21	3140630026	SUE ANN DUVALL	05/04/93-05/04/93	CAR PHONE CHARGES	44.39
05-21	3140630023	RACOM CORPORATION	03/26/93	CAR PHONE CHARGES	282.97
05-21	3140630024	Do	04/16/93	CLEANING SERVICE FOR DISTRICT OFFICE	100.00
05-21	3140630021	SIOUXLAND JANITORIAL SERVICE	03/01/93-03/31/93	CABLE SERVICE FOR DISTRICT OFFICE	4.51
05-21	3140630017	SIOUXLAND CABLECOM	04/16/93-05/15/93	OVERNIGHT LODGING AND MEALS FOR DISTRICT DIRECTOR L. GROSBECK WHILE ACCOMP. MBR TO TOWN MTG	151.15
05-21	3140630020	STARLITE VILLAGE	04/07/93-04/08/93	260 MI RT	
05-21	3140630018	TCI CABLEVISION OF THE HEARTLANDS	05/01/93-05/31/93	SERVICE FOR DISTRICT OFFICE	21.63
05-21	3140630025	THOMAS J LANKFORD	04/30/93	PRINT TOWN MEETING CARDS	196.77
05-25	3144300022	DES MOINES WARRIOT	04/21/93-04/22/93	MEALS AND LODGING FOR GORLEAN BAILEY WHILE ATTENDING VETERANS AFFAIRS LEGISLATIVE SEMINAR	122.24
05-25	3144300023	Do	04/21/93-04/22/93	MEALS AND LODGING FOR VICKY MILLER WHILE ATTENDING VETERANS AFFAIRS LEGISLATIVE SEMINAR	105.67
05-25	3144300024	RYAN LARS LUDVIGSON	04/24/93-04/24/93	USE OF PRIVATE VEHICLE IN DISTRICT MILEAGE 120 MILES X 27.5	33.00
05-25	3144300019	THE LINK	03/26/93	NEWS SERVICE CHARGES	38.89
05-25	3144300018	Do	04/08/93	NEWS SERVICE CHARGES	38.89
05-25	3144300020	Do	04/16/93	NEWS SERVICE CHARGES	38.89
05-25	3144300021	Do	05/06/93-05/07/93	NEWS SERVICE CHARGES	56.97
05-25	3144300021	DINERS CLUB	05/01/93-05/04/93	TRAVEL BY MEMBER FROM WASHINGTON TO DISTRICT AND RETURN (DC-SIOUX CITY-DC) ON OFFICIAL BUSINESS (0169)	370.00
05-25	3144640025	Do	05/09/93	TRAVEL BY MEMBER FROM DISTRICT TO WASHINGTON (SIOUX CITY-DC) ON OFFICIAL BUSINESS (0261)	185.00
05-25	3144640026	Do	05/12/93	TRAVEL BY CRAIG TUFTY FROM WASHINGTON TO DISTRICT AND RETURN (DC-SIOUX CITY-DC) ON OFF. BUSINESS 0342	370.00
05-25	3144640028	HUBBELL REALTY COMPANY	05/12/93-05/14/93	RENTAL CAR FOR CRAIG TUFTY WHILE TRAVELING AROUND DISTRICT ON OFFICIAL BUSINESS	88.48
05-25	3144890304	L.S. SOUX CITY ASSOCIATED PARTNERSHIP	05/01/93-05/30/93	RENT - 822 CENTRAL AVE FORT DODGE, IA	1,134.00
05-25	3144890302	WILLIAM RINDSIG	05/01/93-05/30/93	4501-21 SOUTHER HILLDRIVE SIOUX CITY, IA	2,147.00
05-25	3145860010	AQUA COOL	05/01/93-05/30/93	RENT - 14 WEST 5TH ST SPENCER, IA	430.00
05-26	3145860011	DINERS CLUB	03/31/93	BOTTLED WATER FOR WASHINGTON OFFICE	41.20
05-26	3145860013	FT. DODGE TODAY	05/13/93-05/17/93	TRAVEL BY MEMBER TO DISTRICT AND RETURN ON OFFICIAL BUSINESS (DC-SIOUX CITY-DC) (0376)	370.00
05-26	3145860009	JOSELYN PRESS	04/12/93-04/11/94	SUBSCRIPTION	15.95
05-26	3145860011	LYON COUNTY REPORTER	03/13/93	SUPPLIES FOR DISTRICT OFFICE	87.00
05-26	3145860008	PLUM PUBLISHING, INC	05/15/93-05/15/94	SUBSCRIPTION RENEWAL	38.00
05-26	3145860006	STARLITE VILLAGE	06/01/93-06/01/94	SUBSCRIPTION RENEWAL	116.31
05-26	3145860012	THE MESSENGER	04/12/93-04/14/93	FOOD & LODGING FOR L. GROSBECK WHILE TRAVELING IN DIST. ON OFF. BUS. (180 MI. FR DUTY STATION)	104.00
05-26	3145860007	(DC TELEPHONE EQUIPMENT CHARGED)	05/20/93-05/20/94	SUBSCRIPTION RENEWAL	89.95
05-31	3147930538		04/01/93-04/30/93		

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRED GRANDY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	3147930539	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	TRAVEL IN DISTRICT OFFICIAL BUSINESS PERSONAL AUTO 753 MILES X 27.5¢	240.00	
05-31	3147930540	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	MEALS	1,133.22	
05-31	3147940085	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93	LODGING	477.08	
05-31	3147950484	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	TRAVEL OUT OF DISTRICT OFFICIAL BUSINESS PERSONAL AUTO 201 MILES X 27.5	765.00	
05-31	3147950482	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	MEALS	207.30	
05-31	3147950483	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	TAXI	2,855.50	
05-31	3148900291	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	USE OF PRIVATE AUTO IN-DISTRICT MILEAGE 83 MILES X 27.5	2,779.68	
05-31	3148950210	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	USE OF PRIVATE VEHICLE IN-DISTRICT MILEAGE 318 MILES X 27.5	(813.27)	
06-07	3153630011	GEORIAN BAILEY	04/27/93-05/11/93	USE OF PRIVATE AUTO IN-DISTRICT MILEAGE 405 MILES X 27.5	207.08	
06-07	3153630012	Do	05/03/93-05/04/93	TRAVEL IN DISTRICT OFFICIAL BUSINESS PERSONAL AUTO 317 X 27.5	16.77	
06-07	3153630013	Do	05/03/93-05/04/93	PRINT TOWN MEETING CARDS	33.90	
06-07	3153630014	Do	05/03/93-05/04/93	EXPRESS MAIL SERVICE	55.28	
06-07	3153630015	Do	05/05/93-05/06/93	EXPRESS MAIL SERVICE	14.62	
06-07	3153630016	Do	05/05/93-05/06/93	BOTTLED WATER	90.90	
06-07	3153630017	Do	05/05/93-05/06/93	MEALS	22.83	
06-07	3153630018	RYAN LARS LUDWIGSON	05/03/93-05/03/93	CHARGE FOR EQUIPMENT IN MASON CITY PRIOR TO CLOSING DISTRICT OFFICE	87.45	
06-07	3153630019	Do	05/13/93-05/14/93	EQUIPMENT LEASE CHARGES	111.38	
06-07	3153630020	Do	05/17/93-05/20/93	DIST STAFF TRAVEL GEORIAN BAILEY TO ATTEND INS CONGRESSIONAL STAFF SEMINAR IN CHICAGO (OMA - CHI-OMA)	6.25	
06-07	3153630017	VICKY L MILLER	04/21/93-04/22/93	CLEANING SERVICE FOR DISTRICT OFFICE	87.17	
06-07	3153630010	Do	04/30/93-05/13/93	IN-DISTRICT TRAVEL USING PRIVATE AUTO 204 MILES @ 27.5¢ PER MILE	222.45	
06-07	3153630009	THOMAS J LANKFORD, INC	04/07/93	EXPRESS MAIL SERVICE	45.00	
06-07	3153630019	AIRBORNE EXPRESS	03/01/93	EXPRESS MAIL SERVICE	27.00	
06-07	3153630020	Do	04/26/93	BOTTLED WATER	46.40	
06-07	3153230021	AQUA COOL	04/30/93	CHARGE FOR EQUIPMENT IN MASON CITY PRIOR TO CLOSING DISTRICT OFFICE	4.96	
06-07	3153230012	AT&T	12/10/92-12/31/92	EQUIPMENT LEASE CHARGES	62.26	
06-07	3153230010	AT&T EQUIPMENT	04/18/93-05/17/93	DIST STAFF TRAVEL GEORIAN BAILEY TO ATTEND INS CONGRESSIONAL STAFF SEMINAR IN CHICAGO (OMA - CHI-OMA)	216.00	
06-07	3155230011	DINERS CLUB	05/06/93	CLEANING SERVICE FOR DISTRICT OFFICE	100.00	
06-07	3155230017	DJ JANITORIAL SERVICE	05/01/93-05/31/93	IN-DISTRICT TRAVEL USING PRIVATE AUTO 204 MILES @ 27.5¢ PER MILE	56.10	
06-07	3155230022	SUE ANN DUVAL	05/19/93-05/19/93	EXPRESS MAIL SERVICE	14.53	
06-07	3155230018	FEDERAL EXPRESS CORP	04/30/93	CABLE SERVICE FOR DISTRICT OFFICE	4.51	
06-07	3155230016	SOULAND CABLECOM	05/16/93-06/15/93	NEWS SERVICE CHARGES	175.04	
06-07	3155230013	THE LINK	04/26/93-04/30/93	NEWS SERVICE CHARGES	33.06	
06-07	3155230014	Do	05/14/93	NEWS SERVICE CHARGES	38.89	
06-07	3155230015	Do	05/21/93	PRINT TOWN MEETING CARDS	178.92	
06-07	3155230008	THOMAS J LANKFORD, INC	05/03/93	REFERENCE MATERIAL	7.00	
06-07	3155230009	CRAIG TUFTY	05/25/93	TRAVEL OUT OF DISTRICT OFFICIAL BUSINESS PERSONAL AUTO 428 MILES X 27.5	117.80	
06-07	3155860016	GEORIAN BAILEY	04/21/93-04/22/93	MASON CITY, IA DISTRICT OFFICE	(1,689.00)	
06-09	3120910154	GENERAL SERVICES ADMINISTRATION	01/01/93-03/31/93	MEALS WHILE OVERNIGHT	32.01	
06-14	3165310030	FRED GRANDY	05/07/93	RENTAL CAR FOR ADMIN. ASST. FOR USE IN THE DISTRICT ON OFFICIAL BUSINESS (TUFTY)	43.74	
06-15	3165360019	DINERS CLUB	06/01/93-06/02/93	TRAVEL BY ADMIN. ASST. TO DISTRICT AND RETURN ON OFFICIAL BUSINESS DC/SIOUX CITY/DC 0616 (TUFTY)	371.00	
06-15	3165360018	Do	06/01/93-06/04/93	IN DISTRICT MILEAGE OFFICIAL BUSINESS PRIVATE AUTO 1340 MILES X 27.5	368.50	
06-15	3165360026	LORRAINE GROSBECK	04/27/93-05/31/93	SUPPLIES FOR OFFICE	20.52	
06-15	3165360024	Do	05/02/93			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GENE GREEN—Con.						
		HERNANDEZ, STEPHEN G.	04/01/93-06/30/93	CASEWORKER/FIELD REPRESENTATIVE	6,600.00	
		HIGGINBOTTOM, HEATHER A	05/03/93-06/30/93	INTERN COORDINATOR	2,320.00	
		HOLLON, MICHAEL J.	04/13/93-06/30/93	LEGISLATIVE CORRESPONDENT	3,358.34	
		JACKSON, RHONDA ANN	04/01/93-06/30/93	DISTRICT DIRECTOR	15,000.00	
		LORD, RON C.	05/15/93-06/30/93	LEGISLATIVE ASSISTANT	3,577.77	
		MERCADO, MOSES C.	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	17,499.99	
		MILLER, ELIZABETH H.	04/01/93-06/30/93	PRESS	5,124.99	
		MUNCE, LEO R.	06/01/93-06/30/93	OFFICE ASSISTANT	625.00	
		PONCE, MANUEL M.	04/01/93-06/30/93	PART-TIME EMPLOYEE	3,000.00	
		REAGAN-JONES, SANDRA	04/01/93-06/30/93	STAFF ASSISTANT	10,500.00	
		RODRIGUEZ, D. DEANNA	04/01/93-06/30/93	OFFICE MANAGER	7,083.33	
		ROMERO, CIPRIANO	06/07/93-06/30/93	TEMPORARY EMPLOYEE	480.00	
		RUSINO, ELLA M.	04/01/93-06/30/93	EXECUTIVE ASSISTANT	9,999.99	
		SCOTT, ROBERT	04/01/93-04/30/93	LEGISLATIVE ASSISTANT	2,500.00	
		Do	05/01/93-06/30/93	SR LEGISLATIVE ASST	5,600.00	
		TORRES, CAPRICE A.	04/01/93-06/30/93	STAFF ASSISTANT	4,800.00	
EXPENSES						
04-07	3095640028	HOUSTON CELLULAR SALES.	02/15/93	CELLULAR PHONE FOR OFFICIAL USE BY MEMBER	287.00	
04-07	3097820001	THE LIGHT COMPANY	02/17/93-03/18/93	UTILITY SERVICE	135.80	
04-12	3099800015	DINERS CLUB	02/09/93-02/12/93	STAFF MEMBER OFFICIAL ROUNDTRIP AIR TRAVEL-DC/HOUSTON/DC	534.00	
04-12	3099800016	Do	02/18/93-02/22/93	MEMBER OFFICIAL ROUNDTRIP AIR TRAVEL DC/HOUSTON/DC	534.00	
04-12	3099800017	Do	02/25/93-03/01/93	MEMBER OFFICIAL ROUNDTRIP AIR TRAVEL DC/HOUSTON/DC	534.00	
04-12	3099800019	Do	03/04/93-03/07/93	MEMBER OFFICIAL ONE-WAY AIR TRAVEL DC/HOUSTON	440.00	
04-12	3099800018	Do	03/25/93	OFFICIAL DOCUMENT FROM DC TO DISTRICT	24.25	
04-12	3099800020	FEDERAL EXPRESS CORP.	03/10/93	1993 SUBSCRIPTION FOR OFFICIAL USE	30.00	
04-12	3099800023	HISPANIC	02/18/93	WIRING FOR NEW COMPUTER EQUIPMENT	280.00	
04-12	3099800022	POCKET ENTERPRISES	03/11/93	CABLE TV INSTALLATION IN THE DISTRICT OFFICE	77.45	
04-12	3099800021	STORER COMMUNICATIONS INC.	03/26/93	PRINTING OF SCHEDULE CARDS	1,626.70	
04-13	3099810021	DAVID L ANDRUKITIS	03/26/93	PRINTING OF NEWSLETTERS	57.50	
04-13	3099810022	Do	03/26/93	ARTICLES PREPARED FOR OFFICIAL USE AT TOWN MEETING	986.00	
04-13	3099810024	Do	03/26/93	LABELS, PRECINCT LIST NUMBERS AND PRECINCT STREET GUIDES FOR OFFICIAL OFFICE USE	228.00	
04-27	3116600013	CARL S. SMITH, TAX ASSESSOR & COLLECTOR	04/05/93	POSTERS AND FLYERS PRINTED ANNOUNCING ACADEMY OPENINGS (4000)	301.37	
04-27	3116600010	DAVID L ANDRUKITIS	03/25/93	NOTICES ANNOUNCING TOWN HALL MEETINGS	392.00	
04-27	3116600011	Do	03/26/93	OFFICIAL DOCUMENT DC TO DISTRICT OFFICE	364.00	
04-27	3116600008	FEDERAL EXPRESS CORP.	03/22/93	OFFICIAL DOCUMENT DC TO DISTRICT OFFICE	52.25	
04-27	3116600009	Do	03/29/93-03/30/93	SIGN FOR DISTRICT OFFICE	26.00	
04-27	3116600007	MICHAEL GOODMAN	03/08/93	SUBSCRIPTION TO HOUSTON CHRONICLE FOR OFFICIAL OFFICE USE	250.00	
04-27	3116600012	SOUTHWEST DISTRIBUTION, INC.	03/19/93-07/01/93	MOVING OF FURNITURE INTO DISTRICT OFFICE	119.65	
04-28	3117820011	MARTIN TRANSFER	02/10/93	RENT - 5502 LAWNDALE HOUSTON, TX	296.62	
04-29	3118890304	C. T. GARZA	04/01/93-04/30/93	DISTRICT OFFICE WATER BILL	1,600.00	
04-30	3118310020	DEPARTMENT OF PUBLIC UTILITIES	04/02/93	DISTRICT OFFICE WATER BILL	19.68	
04-30	3118590026	Do	04/02/93	DISTRICT OFFICE WATER BILL	18.39	

04-30	3118590027	MOSES C MERCADO	02/25/93	PARKING FOR OFFICIAL EVENT	7.50
04-30	3118590028	Do	04/01/93	TOLL FARE PAID IN RENTED VEHICLE DURING STAFF TRAVEL TO HOUSTON	2.00
04-30	3118590029	Do	04/05/93	MEAL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	30.00
04-30	3118590030	Do	04/07/93	MEAL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.08
04-30	3118590031	Do	04/08/93	MEAL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.10
04-30	3118870001	FEDERAL EXPRESS CORP.	03/31/93	OFFICIAL DOCUMENT DC TO HOUSTON	51.25
04-30	3118870002	HON. GENE GREEN	03/14/93-03/19/93	MEMBER CAR RENTAL FOR OFFICIAL USE	180.00
04-30	3118870003	RHONDA ANN JACKSON	03/10/93	OUT-DISTRICT TRAVEL VA MILITARY ACADEMY MTG. 22 MILES @ 275	6.05
04-30	3118870004	Do	03/11/93	IN-DISTRICT TRAVEL GALILEA PARK CHAMBER MTG. 20 MILES @ 5.50	5.50
04-30	3118870005	Do	03/18/93	SEMINAR TRAVEL VA POST OFFICE MEETING 10 MILES @ 275	2.75
04-30	3118870006	Do	03/27/93	IN-DISTRICT TRAVEL TOWN HALL MEETINGS 45 MILES @ 275	12.38
04-30	3118870007	D DEANNA RODRIGUEZ	04/05/93	MEAL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.95
04-30	3118870008	Do	04/06/93	MEAL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.94
04-30	3118870009	Do	04/08/93	MEAL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.35
04-30	3118870010	Do	04/09/93	MEAL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.50
04-30	3118870011	Do	04/12/93	MEAL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.00
04-30	3119871170	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	OUT-DISTRICT TRAVEL GALILEA PARK CHAMBER MTG. 20 MILES @ 275	360.00
04-30	3119871168	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93	IN-DISTRICT TRAVEL GALILEA PARK CHAMBER MTG. 20 MILES @ 275	303.11
04-30	3119871169	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93	SEMINAR TRAVEL VA POST OFFICE MEETING 10 MILES @ 275	824.94
04-30	3119931174	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93	IN-DISTRICT TRAVEL TOWN HALL MEETINGS 45 MILES @ 275	36.00
04-30	3119931175	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	MEAL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	165.00
04-30	3119931176	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	MEAL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	754.03
04-30	3120900228	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93	MEAL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.45
04-30	3120900554	(EQUIPMENT ALLOWANCE)	03/01/93-03/31/93	MEAL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	9,055.85
04-30	3120920203	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93	MEAL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	34.45
04-30	3120950510	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	MEAL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	163.95
05-05	3123100015	CAROL ALVARADO	04/02/93	GASOLINE USED IN RETURN VEHICLE WHILE IN DISTRICT	1.96
05-05	3123100016	Do	04/05/93	PROJECT MATERIALS NEEDED FOR OFFICIAL USE	25.00
05-05	3123100017	Do	04/07/93	MEAL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.35
05-05	3123100018	Do	04/07/93	MEAL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.70
05-05	3123100019	DINERS CLUB	04/15/93	MEAL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.11
05-05	3123100020	Do	02/26/93-02/28/93	MOSES MERCADE ROUNDTRIP TRAVEL DC/HOUSTON/DC	534.00
05-05	3123100021	Do	04/01/93-04/11/93	MOSES MERCADE ROUNDTRIP TRAVEL DC/HOUSTON/DC	258.50
05-05	3123100013	Do	04/01/93-04/11/93	DEANNA RODRIGUEZ ROUNDTRIP TRAVEL DC/HOUSTON/DC	258.50
05-05	3123100014	Do	04/01/93-04/12/93	CAROL FRENDSWOOD ROUND TRIP TRAVEL DC/HOUSTON/DC	238.00
05-05	3123100023	MOSES C MERCADO	04/01/93	GASOLINE USED IN RENTED VEHICLE WHILE IN DISTRICT	14.00
05-05	3123100025	Do	04/06/93	GASOLINE USED IN RENTED VEHICLE WHILE IN DISTRICT	11.77
05-05	3123100027	Do	04/09/93	MEAL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
05-05	3123100020	Do	04/10/93	MEAL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.95
05-05	3123100024	Do	04/10/93	GASOLINE USED IN RENTED VEHICLE WHILE IN DISTRICT	11.70
05-05	3123100026	Do	04/12/93	GASOLINE USED IN RENTED VEHICLE WHILE IN DISTRICT	5.00
05-05	3123100022	Do	04/14/93	GASOLINE USED IN RENTED VEHICLE WHILE IN DISTRICT	13.40
05-14	3133360016	STEPHEN G. HERNANDEZ	02/01/93	IN-DISTRICT TRAVEL EASTWOOD CIVIC CLUB MTG. 16 MILES @ 275	4.40
05-14	3133360017	Do	02/02/93	IN-DISTRICT TRAVEL DENVER HARBOR CIVIC CLUB 23 MILES @ 275	6.33
05-14	3133360018	Do	02/04/93	IN-DISTRICT TRAVEL EAST LINDALE CIVIC CLUB 15 MILES @ 275	4.13
05-14	3133360019	Do	02/08/93	IN-DISTRICT TRAVEL PECAN PARK CIVIC CLUB 13 MILES @ 275	3.58
05-14	3133360020	Do	02/17/93	IN-DISTRICT TRAVEL PEACHTER CIVIC CLUB 10 MILES @ 275	2.75
05-14	3133360021	Do	02/18/93	OUT-DISTRICT TRAVEL FEDERAL SEMINAR LETTER ATTACHED 86 MILES @ 275	23.65
05-14	3133360022	Do	02/18/93	FEDERAL EXECUTIVE BOARD SEMINAR TUITION	12.50
05-14	3133360023	Do	02/19/93	OUT-DISTRICT TRAVEL FEDERAL EVENT LETTER ATTACHED 23 MILES @ 275	6.33
05-14	3133360024	Do	03/10/93	OUT-DISTRICT TRAVEL VA MILITARY ACADEMY MTG. LETTER ATTACHED 28 MILES @ 275	7.70
05-14	3133360025	Do	03/13/93	IN-DISTRICT TRAVEL GALILEA PARK BREAKFAST 18 MILES @ 275	4.95
05-14	3133360026	Do	03/19/93	OUT-DISTRICT TRAVEL VA BENEFITS SEMINAR LETTER ATTACHED 28 MILES @ 275	7.70
05-14	3133360029	Do	03/19/93	LUNCHEON REIMBURSEMENT FOR DEPARTMENT OF VETERAN AFFAIRS SEMINAR	6.00
05-14	3133360026	Do	03/20/93	IN-DISTRICT TRAVEL SPRING BRANCH ISD MEETING 24 MILES @ 275	6.60
05-14	3133360027	Do	03/22/93	IN-DISTRICT TRAVEL SPRING BRANCH ISD BOARD MTG 58 MILES @ 275	15.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GENE GREEN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-14	3133360030	RHONDA ANN JACKSON	03/18/93	PARKING REIMBURSEMENT FOR US POST OFFICE MEETING	3.50	
05-14	3133360015	D'DANNA RODRIGUEZ	04/04/93	GASOLINE USED IN RENTED VEHICLE WHILE IN DISTRICT	10.60	
05-14	3133360012	Do	04/09/93	MEAL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.85	
05-14	3133360013	Do	04/12/93	MEAL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.21	
05-14	3133360014	Do	04/13/93	MEAL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.90	
05-14	3133740019	EMTEX	02/25/93-03/17/93	DISTRICT OFFICE GAS USAGE	81.95	
05-14	3133740017	FEDERAL EXPRESS CORP	04/05/93-04/16/93	OFFICIAL DOCUMENT DC TO HOUSTON	179.25	
05-14	3133740006	Do	04/19/93	OFFICIAL DOCUMENT DC TO AUSTIN	58.00	
05-14	3133740016	GSA CUSTOMER SUPPLY CENTER	03/31/93	OFFICE SUPPLIES FOR DIST	241.01	
05-14	3133740017	Do	04/20/93	FEDERAL YELLOW BOOK QUARTERLY DELIVERY	22.90	
05-14	3133740013	MONITOR PUBLISHING CO	04/01/93-03/31/94	FEDERAL YELLOW BOOK QUARTERLY DELIVERY FOR DISTRICT	215.00	
05-14	3133740014	Do	04/01/93-03/31/94	REGIONAL YELLOW BOOK SUB QUARTERLY DELIVERY FOR DISTRICT	150.00	
05-14	3133740015	Do	06/30/93-06/29/94	SUBSCRIPTION RECEIVED IN DC	165.00	
05-14	3133740009	NATIONAL NEWS AGENCY	02/01/93-02/16/93	SUBSCRIPTION RECEIVED IN DC FOR FEB. 17 THRU MAY 11	26.85	
05-14	3133740011	Do	02/17/93-05/11/93	SUBSCRIPTION RECEIVED IN DC FOR MAY 12 THRU AUG. 8	79.65	
05-14	3133740010	Do	05/12/93-08/03/93	MONTHLY CABLE USE FOR DISTRICT	94.03	
05-14	3133740011	STORER COMMUNICATIONS INC.	05/01/93-05/31/93	DISTRICT OFFICE ELECTRICITY BILL FOR APRIL	175.57	
05-14	3133740012	THE LIGHT COMPANY	03/18/93-04/19/93	IN-DISTRICT TRAVEL MAGNOLIA GROVE CIVIC CLUB 35 MILES @ 275	9.63	
05-14	3133740001	CAPRICE A TORRES	02/01/93	OUT-DISTRICT TRAVEL FEDERAL SEMINAR 30 MILES @ 275	8.25	
05-14	3133740002	Do	02/18/93	FEDERAL EXECUTIVE BOARD SEMINAR TUITION	12.50	
05-14	3133740003	Do	02/18/93	IN-DISTRICT TRAVEL GALENA PARK BREAKFAST 90 MILES @ 275	24.75	
05-14	3133740003	Do	03/13/93	OUT-DISTRICT TRAVEL 20 MILES @ 275	5.50	
05-14	3133740018	Do	03/18/93	IN-DISTRICT TRAVEL TOWN HALL MEETINGS 30 MILES @ 275	8.25	
05-14	3133740004	Do	03/27/93	RENT - 5502 LAWDALE HOUSTON, TX	1,600.00	
05-25	3148890305	C. T. GARZA	05/01/93-05/30/93	(DC TELEPHONE EQUIPMENT CHARGED)	58.00	
05-31	3147931170	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	(DC TELEPHONE TOLLS CHARGED)	165.00	
05-31	3147931171	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	(DIST OFFICE TELEPHONE EQUIP CHG)	513.81	
05-31	3147931172	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	360.00	
05-31	3147961154	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	(EQUIPMENT ALLOWANCE)	70.16	
05-31	3147961152	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	(STATIONERY ALLOWANCE CHARGED)	861.70	
05-31	3148900564	CAMPAGN STRATEGIES	05/01/93-05/31/93	PRINTING OF CHESHIRE LABELS FOR OFFICIAL USE	4,175.32	
05-31	3148504993	DAVID L ANDRUMITIS	05/01/93-05/31/93	POSTERS PRINTED FOR CONGRESSIONAL ARTS COMPETITION	1,096.06	
06-07	3154820021	Do	05/14/93	STAFF CALLING CARDS FOR OFFICIAL USE	414.21	
06-07	3154820025	Do	04/29/93	STAFF CALLING CARDS FOR OFFICIAL USE	157.50	
06-07	3154820026	Do	05/04/93	MAIL BALLOT APPLICATIONS	87.00	
06-07	3154820027	Do	05/13/93	APRIL WATER USAGE FOR DISTRICT OFFICE	99.50	
06-07	3154820028	Do	05/17/93	STAFF AIRLINE FEES FOR TRAVEL DC/HOUSTON (MOSES MERCADO)	887.50	
06-07	3154820024	DEPARTMENT OF PUBLIC UTILITIES	04/27/93	STAFF AIRLINE FEES FOR TRAVEL DC/HOUSTON DE ANNA RODRIGUEZ	20.21	
06-07	3154820012	DINERS CLUB	03/19/93	STAFF AIRLINE FEES FOR TRAVEL DC/HOUSTON (CAROL ALVARADO)	25.00	
06-07	3154820013	Do	03/19/93	STAFF AIRLINE FEES FOR TRAVEL DC/HOUSTON (CAROL ALVARADO)	25.00	
06-07	3154820030	Do	04/01/93-04/14/93	STAFF CAR RENTAL FOR OFFICIAL USE IN DISTRICT MOSES MERCADO	386.11	
06-07	3154820008	Do	04/14/93-04/14/93	STAFF AIRLINE FEES FOR TRAVEL HOUSTON/DC MOSES MERCADO	50.00	
06-07	3154820007	Do				

06-07	3154820004	Do	04/23/93-04/26/93	MEMBER OFFICIAL AIRLINE TRAVEL-CORPUS CHRISTI/HOUSTON/WASHINGTON	337.00
06-07	3154820005	Do	05/03/93-05/06/93	MEMBER OFFICIAL ROUNDTRIP TRAVEL HOUSTON/DC/HOUSTON	534.00
06-07	3154820006	Do	05/10/93-05/13/93	MEMBER OFFICIAL ROUNDTRIP TRAVEL HOUSTON/DC/HOUSTON	534.00
06-07	3154820009	Do	05/12/93-05/15/93	STAFF OFFICIAL ROUNDTRIP TRAVEL DC/HOUSTON/DC MOSES MERCADO	534.00
06-07	3154820010	Do	05/12/93-05/16/93	STAFF OFFICIAL ROUNDTRIP TRAVEL DC/HOUSTON/DC ELLA WONG	440.00
06-07	3154820011	Do	05/13/93-05/14/93	STAFF OFFICIAL ROUNDTRIP TRAVEL DC/HOUSTON/DC ROBERT SCOTT	534.00
06-07	3154820014	GSA - KANSAS CITY - REGION SIX	03/20/93	OFFICE SUPPLIES FOR DISTRICT	51.45
06-07	3154820029	HOUSE RESTAURANT SYSTEM	05/12/93	FOOD FOR DISADVANTAGED EIGHT YEAR OLD CHILDREN FROM DISTRICT	180.00
06-07	3154820001	HOUSTON CELLULAR SALES	04/13/93	OFFICIAL CELLULAR PHONE USE	37.78
06-07	3154820002	Do	05/13/93	OFFICIAL CELLULAR PHONE USE	39.78
06-07	3154820022	PITNEY BOWES	05/02/93	SUPPLIES FOR OFFICE EQUIPMENT IN THE DISTRICT OFFICE	57.35
06-07	3154820003	ROLLINS PROTECTIVE SERVICES	03/01/93-05/01/93	SECURITY SYSTEM USAGE FOR MARCH, APRIL AND MAY	71.45
06-07	3154820023	SOUTHWEST DISTRIBUTION, INC.	07/01/93-10/01/93	FOUR MONTH SUBSCRIPTION TO HOUSTON CHRONICLE FOR DC OFFICE	105.75
06-07	3154820015	Do	05/12/93	MEAL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.50
06-07	3154820016	Do	05/12/93	MEAL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.80
06-07	3154820017	Do	05/13/93	MEAL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.13
06-07	3154820018	Do	05/14/93	MEAL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.80
06-07	3154820019	Do	05/14/93	MEAL FOR STAFF MEMBER WHILE IN DISTRICT OFFICE ON OFFICIAL BUSINESS	8.25
06-07	3154820020	Do	05/16/93	STAFF MEMBER AIRPORT PARKING	4.00
06-07	3155230023	STEPHEN G. HERNADEZ	04/01/93-04/30/93	IN-DISTRICT TRAVEL 365 MILES @ 27.5¢ PER MILE	100.37
06-07	3155230026	HOUSTON CELLULAR SALES	05/24/93	OFFICIAL CELLULAR PHONE USE FOR MAY	43.41
06-07	3155230024	THE LIGHT COMPANY	04/19/93-05/18/93	MEMBER ONE-WAY TICKET FROM WASHINGTON-HOUSTON	206.57
06-08	3158740011	DINERS CLUB	03/11/93	MEMBER ROUNDTRIP TRAVEL WASHINGTON/HOUSTON/WASHINGTON	267.00
06-08	3158740012	Do	03/19/93-03/22/93	MEMBER ROUNDTRIP TRAVEL WASHINGTON/HOUSTON/WASHINGTON	534.00
06-08	3158740013	Do	03/29/93-04/01/93	STAFF OFFICIAL ROUNDTRIP TRAVEL DC/HOUSTON/DC	534.00
06-11	3161650022	CAROL ALVARADO	06/01/93-06/06/93	STAFF MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	288.00
06-11	3161650023	Do	06/02/93	MONTHLY CABLE USE FOR DISTRICT	10.07
06-15	3166710029	TCI OF HOUSTON	06/01/93-06/30/93	DISTRICT OFFICE GAS USAGE	27.50
06-22	3169260030	ROLLINS PROTECTIVE SERVICES	05/12/93-05/26/93	DISTRICT OFFICE SECURITY SYSTEM USAGE UNE	18.40
06-22	3169260032	DEPARTMENT OF PUBLIC UTILITIES	05/07/93-06/01/93	OFFICIAL DOCUMENTS DC TO DISTRICT	22.00
06-23	3173350028	FEDERAL EXPRESS CORP.	05/27/93	OFFICIAL DOCUMENTS DC TO DISTRICT	86.72
06-23	3173350027	Do	05/20/93-05/24/93	RENT - 5502 LAWDALE HOUSTON, TX	24.50
06-25	3175890313	FEDERAL EXPRESS CORP.	06/01/93-06/30/93	OFFICIAL DOCUMENTS SENT BETWEEN DC AND DISTRICT	1,600.00
06-29	3179840007	HOUSTON INDEP. SCHOOL DIST	05/24/93-06/30/93	LABELS PRINTED BY SCHOOLS FOR GRADUATING SENIORS IN THE DISTRICT	41.00
06-29	3179840006	MOSES C MERCADO	06/11/93	STAFF MEAL DURING DISTRICT MEETING	355.00
06-29	3179840023	PASADENA INDEP. SCHOOL DIST	06/10/93	LABELS PRINTED BY SCHOOLS FOR GRADUATING SENIORS IN THE DISTRICT	53.65
06-30	3180600031	DINERS CLUB	05/12/93-05/14/93	STAFF LODGING WHILE IN THE DISTRICT ON OFFICIAL BUS	50.00
06-30	3180600030	Do	05/12/93-05/15/93	STAFF CAR RENTAL FOR OFFICIAL USE IN DISTRICT	179.40
06-30	3180600026	Do	05/17/93-05/20/93	MEMBER OFFICIAL ROUNDTRIP TRAVEL HOUSTON/DC/HOUSTON	208.30
06-30	3180600028	Do	05/22/93-05/24/93	MEMBER CAR RENTAL FOR OFFICIAL USE	534.00
06-30	3180600027	Do	05/22/93-05/27/93	MEMBER OFFICIAL ROUNDTRIP TRAVEL HOUSTON/DC/HOUSTON	88.54
06-30	3180600032	Do	06/01/93-06/07/93	STAFF MEMBER OFFICIAL ROUNDTRIP TRAVEL HOUSTON/DC/HOUSTON	534.00
06-30	3180600029	Do	06/07/93-06/10/93	STAFF MEMBER OFFICIAL ROUNDTRIP TRAVEL HOUSTON/DC/HOUSTON	534.00
06-30	3181900540	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93	MEMBER OFFICIAL ROUNDTRIP TRAVEL HOUSTON/DC/HOUSTON	534.00
06-30	3181920229	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93	MEMBER OFFICIAL ROUNDTRIP TRAVEL HOUSTON/DC/HOUSTON	4,163.10
06-30	3181931170	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93	MEMBER OFFICIAL ROUNDTRIP TRAVEL HOUSTON/DC/HOUSTON	15.60
06-30	3181931171	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93	MEMBER OFFICIAL ROUNDTRIP TRAVEL HOUSTON/DC/HOUSTON	36.00
06-30	3181931172	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93	MEMBER OFFICIAL ROUNDTRIP TRAVEL HOUSTON/DC/HOUSTON	165.00
06-30	3181931173	(STATIONERY ALLOWANCE CHARGED)	05/01/93-06/30/93	MEMBER OFFICIAL ROUNDTRIP TRAVEL HOUSTON/DC/HOUSTON	784.10
06-30	3181950490	(DIST OFFICE TELEPHONE SERVICE CHARGED)	06/01/93-06/30/93	MEMBER OFFICIAL ROUNDTRIP TRAVEL HOUSTON/DC/HOUSTON	915.91
06-30	3181961135	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	MEMBER OFFICIAL ROUNDTRIP TRAVEL HOUSTON/DC/HOUSTON	360.00
06-30	3181961133	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93	MEMBER OFFICIAL ROUNDTRIP TRAVEL HOUSTON/DC/HOUSTON	70.15

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	3181961134	OFFICE OF THE HON. GENE GREEN—Con. (DISTRICT OFFICE TELEPHONE TOLLS CHG.)	05/01/93-05/31/93	EXPENDITURES FOR 2ND QUARTER		836.40
				SALARIES		
				MEMBERS CLERK HIRE		108,332.08
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		53,899.63
				TOTAL		162,171.71

OFFICE OF THE HON. JAMES C GREENWOOD

SALARIES

BORGER, JUDY L	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	16,250.01
CLOUD, NOELLE L	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	5,000.01
COBB, SUSAN ASMUS	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	15,000.00
CORCORAN, MARY T	04/01/93-06/30/93	EXECUTIVE SECRETARY / SCHEDULER	8,499.99
FRANKLIN, LINDA T	04/01/93-06/30/93	DISTRICT DIRECTOR	11,250.00
FRANZEL, BRADLEY RUSSELL	04/01/93-06/30/93	DISTRICT CASEWORKER	5,000.01
HESS, NANCY E	04/01/93-06/30/93	CASEWORKER	6,805.55
JARRETT, ANNE MARIE	04/01/93-06/30/93	DISTRICT OFFICE SECRETARY / CLERK	6,750.00
JOHNSON, PETER D	04/01/93-06/30/93	EXECUTIVE ASSISTANT	8,750.01
LONSDALE, NANCY S	04/01/93-06/30/93	RECEPTIONIST	5,000.01
LOUGHERY, ROBERT G	04/01/93-06/30/93	DISTRICT CASEWORKER	5,000.01
MARCH, JESSIE C	04/01/93-06/30/93	OFFICE SYSTEMS MANAGER	6,999.99
NAGY, KAREN	04/01/93-06/30/93	STAFF ASSISTANT	6,999.99
NAIOTT, KELLEY ANN	04/01/93-06/30/93	PRESS SECRETARY	9,500.01
REIMANN, GLENN W	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	5,000.01
SCHREIBER, RUTH N	04/01/93-06/30/93	STAFF ASSISTANT	3,111.10
SPENCER, SUSAN L	04/01/93-06/30/93	SENIOR LEGISLATIVE ASSISTANT	8,750.01
TAYLOR, THOMAS J	04/01/93-06/30/93	STAFF ASSISTANT	466.67

EXPENSES

04-05	3091830024	DINERS CLUB	03/19/93-03/23/93	CHARGE FOR CONGRESSMAN'S TRAINFARE FROM DC TO TRENTON AND RETURN TO DC WHILE ON OFFICIAL TRAVEL	94.00
04-05	3091830026	JAMES C. GREENWOOD	03/19/93-03/19/93	REIM. FOR OFFICIAL VEHICLE MAINTENANCE AND REPAIRS	482.73
04-05	3091830025	Do	03/21/93-03/21/93	REIM. FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS TRAVEL	15.00
04-05	3091830023	THOMAS J. LANKFORD, INC.	03/15/93-03/15/93	PRINTING CHARGES FOR CARDS, ENVELOPES AND OFFICIAL BUSINESS CARDS	527.20
04-05	3091830027	WHITE HOUSE BULLETIN	03/16/93-09/15/93	SUBSCRIPTION CHARGES FROM 3/16/93 TO 9/15/93	250.00
04-12	3099800024	ROBERT G LOUGHERY	02/16/93-02/15/93	REIMB. FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS IN DISTRICT 53 MI. X. 27	14.31
04-12	3099800025	Do	03/11/93-03/11/93	REIMB. FOR OFFICIAL TRAVEL ATTEND MEETING IN DC AND RETURNED TO DISTRICT 345 MI. X. 27, TOLLS	97.15
04-12	3099800026	Do	03/16/93-03/16/93	REIMB. FOR MILEAGE WHILE ATTEND OFFICIAL BUSINESS MEETING IN DISTRICT 21 MI. X. 27	5.67
04-12	3099800027	Do	03/19/93-03/19/93	REIMB. FOR TRAINFARE AND PARKING WHILE ATTENDING MEETING IN DC AND RETURN TO DISTRICT	112.00

04-13	3098750015	STACK SALES CORP	03/18/93-03/18/93	OFFICE SUPPLIES FOR DOYLESTOWN DISTRICT OFFICE	23.96
04-13	3098750018	THE TROVER SHOP	03/25/93	SUBSCRIPTION OF PHIL INQUIRER NEWSPAPER FOR THE MONTH OF MARCH	25.55
04-13	3098750019	Do	03/25/93	SUBSCRIPTION OF PHIL INQUIRER NEWSPAPER FOR THE MONTH OF APRIL	24.90
04-13	3098750016	THOMPSON TELEPHONE INC	03/24/93-03/24/93	INSTALL PHONE SURFACE JACK AT LANGHORNE DISTRICT OFFICE	32.50
04-13	3098750017	Do	03/24/93-03/24/93	PROGRAM TELEPHONE SYSTEM FOR LANGHORNE DISTRICT OFFICE	26.50
04-13	3098850014	COUNTY OF MONTGOMERY	03/23/93	VOTERS REGISTRATION TAPE FOR 8TH CONGRESSIONAL DISTRICT IN MONTGOMERY COUNTY, PENNSYLVANIA	86.74
04-13	3098850015	DINERS CLUB	03/25/93-03/29/93	CHARGES FOR CONGRESSMAN'S TRAINFARE FROM DC TO PA AND RETURN TO DC WHILE ON OFFICIAL TRAVEL	122.00
04-13	3098850013	FEDERAL EXPRESS CORP	03/08/93	EXPRESS MAIL FROM DISTRICT TO DC OFFICE	3.99
04-13	3098850017	JAMES C. GREENWOOD	03/28/93-03/28/93	REIMB. FOR PARKING THE OFFICIAL VEHICLE AT METRO STATION WHILE RETURNING TO DC	34.75
04-13	3098850012	Do	03/28/93-03/28/93	REIMB. FOR GASOLINE CHARGES WHILE ON OFFICIAL TRAVEL IN DISTRICT	17.20
04-13	3098850016	KELLEY ANN NAIOTI	02/18/93	REIMB. FOR OFFICIAL CONFERENCE TELEPHONE CALLS	85.33
04-13	3098850016	THOMPSON TELEPHONE INC	01/07/93-01/07/93	INSTALL DIAL TONE AND FAX MACHINE AT LANGHORNE DISTRICT OFFICE	70.49
04-13	3098850009	Do	01/11/93-01/11/93	INSTALL TELEPHONE SYSTEM AT DOYLESTOWN DISTRICT OFFICE	537.51
04-13	3098850008	Do	02/10/93-02/10/93	REPAIR CHARGES FOR TELEPHONE RECEIVER HEARING PROBLEM AT LANGHOREN DISTRICT OFFICE	255.00
04-13	3098850011	Do	03/10/93-03/10/93	TELEPHONE REPAIR AND REPLACED KEYSAT AT LANGHORNE DISTRICT OFFICE	90.00
04-13	3098850011	Do	03/03/93-04/01/93	REIMB. FOR SUBURBAN CABLE TV SERVICES FOR DOYLESTOWN DISTRICT OFFICE	19.83
04-15	3103590014	JUDY L BORGER	04/05/93-04/05/93	CHARGES FOR JUDY BORGER'S TRAINFARE FROM DC TO PA TO DC WHILE ON OFFICIAL BUSINESS TRAVEL	71.00
04-15	3103590012	FEDERAL EXPRESS CORP	03/24/93-03/24/93	EXPRESS MAIL FROM DISTRICT TO DC OFFICE	5.61
04-15	3103590013	STACK SALES CORP	03/29/93-03/29/93	OFFICE SUPPLIES FOR DOYLESTOWN DISTRICT OFFICE	7.15
04-15	3103590011	THOMPSON TELEPHONE INC	03/23/93-03/23/93	REPAIRED AND REPLACED TELEPHONE COIL CORD	33.50
04-27	3111740016	AQUA COOL	03/05/93-03/31/93	MONTHLY DRINKING WATER CHARGES FOR DC OFFICE	30.80
04-27	3111740017	CONGRESSIONAL QUARTERLY INC	03/17/93-03/16/94	YEARLY SUBSCRIPTION FOR DC OFFICE	1,299.00
04-27	3111740019	FEDERAL EXPRESS CORP	03/31/93-03/31/93	EXPRESS MAIL CHARGES FROM DISTRICT OFFICE TO DC OFFICE	7.09
04-27	3111740018	STACK SALES CORP	03/29/93-03/29/93	OFFICE SUPPLIES FOR DOYLESTOWN DISTRICT OFFICE	3.51
04-29	3118300028	DINERS CLUB	04/02/93-04/14/93	CHARGES FOR MEMBERS TRAINFARE FROM DC TO TRENTON AND RETURN TO DC WHILE ON OFFICIAL BUSINESS	111.00
04-29	3118300027	GREAT BEAR SPRING CO	03/19/93-03/31/93	DRINKING WATER CHARGES FOR LANGHORNE DISTRICT OFFICE FOR THE MONTH OF MARCH	15.59
04-29	3118300024	PETER D JOHNSON	03/30/93-04/02/93	REIMB. FOR TRAINFARE FROM TRENTON TO DC AND RETURN WHILE ON OFFICIAL BUSINESS	150.00
04-29	3118300025	Do	03/30/93-04/02/93	REIMB. FOR MEALS WHILE ON OFFICIAL BUSINESS TRAVEL IN DC	25.50
04-29	3118300026	Do	03/30/93-04/02/93	REIMB. FOR METRO RIDES WHILE ON OFFICIAL BUSINESS TRAVEL IN DC	5.00
04-29	3118890305	GMAC	04/01/93-04/30/93	LEASE AUTO	632.42
04-29	3118890306	J RONALD DENNEY	04/01/93-04/30/93	RENT - 69 E OAKLAND DOYLESTOWN, PA	1,650.00
04-29	3118890307	LINCOLN PLAZA ASSOC	04/01/93-04/30/93	RENT - ONE OXFORD VALLEY #800 LANGHORNE, PA	1,487.50
04-30	3119870752	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	CHARGES FOR MEMBERS TRAINFARE FROM DC TO TRENTON AND RETURN TO DC WHILE ON OFFICIAL BUSINESS	405.00
04-30	3119870750	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93	CHARGES FOR MEMBERS TRAINFARE FROM DC TO TRENTON AND RETURN TO DC WHILE ON OFFICIAL BUSINESS	141.25
04-30	3119870751	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93	CHARGES FOR MEMBERS TRAINFARE FROM DC TO PA TO DC WHILE ON OFFICIAL BUSINESS TRAVEL	1,374.70
04-30	3119930775	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93	CHARGES FOR JUDY BORGER'S TRAINFARE FROM DC TO PA TO DC WHILE ON OFFICIAL BUSINESS TRAVEL	10.00
04-30	3119930776	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	CHARGES FOR JUDY BORGER'S TRAINFARE FROM DC TO PA TO DC WHILE ON OFFICIAL BUSINESS TRAVEL	90.00
04-30	3119930777	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	CHARGES FOR JUDY BORGER'S TRAINFARE FROM DC TO PA TO DC WHILE ON OFFICIAL BUSINESS TRAVEL	826.98
04-30	3119940153	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93	CHARGES FOR JUDY BORGER'S TRAINFARE FROM DC TO PA TO DC WHILE ON OFFICIAL BUSINESS TRAVEL	17.99
04-30	3120900388	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	CHARGES FOR JUDY BORGER'S TRAINFARE FROM DC TO PA TO DC WHILE ON OFFICIAL BUSINESS TRAVEL	106.71
04-30	3120920129	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93	CHARGES FOR JUDY BORGER'S TRAINFARE FROM DC TO PA TO DC WHILE ON OFFICIAL BUSINESS TRAVEL	19.50
04-30	3120950446	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	CHARGES FOR JUDY BORGER'S TRAINFARE FROM DC TO PA TO DC WHILE ON OFFICIAL BUSINESS TRAVEL	853.84
05-05	3126400024	FEDERAL EXPRESS CORP	01/28/93-01/28/93	EXPRESS MAIL CHARGES FROM DC TO DISTRICT OFFICE FOR THE MONTH OF JANUARY	70.50
05-05	3126400025	Do	01/16/93-04/16/93	EXPRESS MAIL CHARGES FROM DC TO DISTRICT OFFICE FOR THE MONTH OF JANUARY	7.98
05-05	3126400026	JAMES C. GREENWOOD	02/08/93-03/07/93	REIMB. FOR OFFICIAL BUSINESS CELLULAR PHONE CALL CHARGES	43.99
05-05	3126400027	Do	04/24/93-04/24/93	REIMB. FOR OFFICIAL BUSINESS CELLULAR PHONE CALL CHARGES	43.99
05-05	3126400028	NANCY E HESS	04/24/93-04/24/93	REIMB. FOR FRAME CHARGES FOR 2 WALL PICTURES IN DOYLESTOWN DIST OFFICE WALL	24.80
05-05	3126400023	DINERS CLUB	04/01/93-04/08/93	REIMB. FOR OFFICIAL BUSINESS CELLULAR PHONE CALL CHARGES	6.42
05-06	3125210031	DINERS CLUB	04/19/93-04/22/93	CHARGES FOR MEMBER'S TRAINFARE FROM TRENTON TO DC AND RETURN WHILE ON OFFICIAL BUSINESS	128.00
05-06	3125210032	EAGLE'S PEAK SPRING WATER	02/25/93-03/25/93	MONTHLY DRINKING WATER CHARGES FOR DOYLESTOWN DISTRICT OFFICE	18.75
05-06	3125210029	JAMES C. GREENWOOD	04/14/93-04/15/93	REIMBURSEMENT FOR OFFICIAL VEHICLE PARKING AT THE METRO STATION WHILE ENROUTE TO DC ON BUSINESS	24.00
05-06	3125210030	Do	04/19/93-04/22/93	REIMBURSEMENT FOR OFFICIAL VEHICLE PARKING AT THE METRO STATION WHILE ENROUTE TO DC ON BUSINESS	52.00
05-06	3125210033	THE INTELLIGENCER	05/05/93-11/05/93	6 MONTHS SUBSCRIPTION OF INTELLIGENCER NEWSPAPER FOR DC OFFICE	89.00
05-06	3125620030	FEDERAL EXPRESS CORP	04/23/93-04/23/93	EXPRESS MAIL CHARGES FROM BOTH DISTRICT AND DC OFFICES	29.34
05-06	3125620027	ROBERT G LOUGHERY	04/12/93-04/12/93	REIMB. FOR MILEAGE WHILE ATTENDING MEETINGS IN THE DISTRICT OFFICES 46 MI @ 27	12.42

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-06	3125620028	Do	04/21/93-04/23/93	REIM. FOR MILEAGE WHILE ATTENDING ACADEMY MEETING IN NEW YORK. 266 MI X .27	71.82	
05-06	3125620029	Do	04/21/93-04/23/93	REIM. FOR MEAL CHARGES WHILE ATTENDING ACADEMY MEETINGS	80.00	
05-13	3132050025	LINDA T. FRANKLIN	05/04/93-05/04/93	REIM. FOR MICROPHONE RENTAL CHARGES WHILE MEMBER ATTENDING TOWN MEETING	45.00	
05-13	3132050028	JAMES C. GREENWOOD	04/27/93-04/29/93	REIM. FOR OFFICIAL VEHICLE PARKING AT THE METRO STATION WHILE EN ROUTE TO DC ON BUSINESS	38.00	
05-13	3132050026	Do	05/01/93-05/01/93	REIM. FOR OFFICE SUPPLIES FOR DOYLESTOWN DISTRICT OFFICE	3.39	
05-13	3132050027	NANCY S. LONSDALE	05/04/93-05/04/93	REIM. FOR OVERNIGHT OFFICIAL MAIL CHARGES	9.95	
05-13	3132050024	THOMAS J. LANKFORD, INC.	04/04/93-04/04/93	PRINTING CHARGES FOR NEWSLETTER/QUESTIONNAIRE	6,144.60	
05-17	3133320006	AQUA COOL	04/05/93-04/30/93	MONTHLY DRINKING WATER CHARGES FOR DC OFFICE	25.60	
05-17	3133320005	EAGLE'S PC&M SPRING WATER	04/08/93-04/30/93	MONTHLY DRINKING WATER CHARGES FOR DOYLESTOWN DISTRICT OFFICE	14.25	
05-17	3133320009	JAMES C. GREENWOOD	03/08/93-04/07/93	REIM. FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS TRAVEL	85.09	
05-17	3133320008	Do	03/08/93-04/30/93	REIM. FOR OFFICIAL BUSINESS CELLULAR PHONE CALL CHARGES	14.25	
05-17	3133320007	Do	05/03/93-05/03/93	REIM. FOR THE PURCHASE OF 2 MUNICIPAL DIRECTORY FOR DC AND DOYLESTOWN OFFICES	20.00	
05-19	3138430028	THOMPSON TELEPHONE INC	02/19/93-02/19/93	PREWIRE OFFICE PHONE SYSTEMS IN LANGHORNE DISTRICT OFFICE	529.00	
05-19	3138430029	Do	02/19/93-02/19/93	MOVIE COMPUTER CONDIOL & FAX ANSWERING MACHINE LINES IN LANGHORNE OFFICE	110.24	
05-19	3138430027	Do	02/23/93-02/23/93	INSTALL COMPUTER CABLE IN DOYLESTOWN DISTRICT OFFICE	53.00	
05-19	3138430030	Do	03/02/93-03/02/93	INSTALL COMPUTER CABLE IN LANGHORNE DISTRICT OFFICE	89.04	
05-21	3139340011	DINERS CLUB	04/27/93-04/29/93	CHARGES FOR MEMBER'S TRAINFARE FROM TRENTON TO DC AND RETURN WHILE ON OFFICIAL TRAVEL	225.60	
05-21	3139340016	Do	05/03/93-05/03/93	CHARGES FOR STAFF MEMBER KELLEY NAIOTI'S OFFICIAL TRAVEL FROM DC TO TRENTON AND RETURN	138.00	
05-21	3139340017	Do	05/03/93-05/03/93	CHARGES FOR STAFF MEMBER SUSAN SPENCER'S OFFICIAL TRAVEL FROM DC TO TRENTON AND RETURN	71.00	
05-21	3139340012	Do	05/04/93-05/06/93	CHARGES FOR MEMBERS TRAINFARE FROM TRENTON TO DC AND RETURN WHILE ON OFFICIAL TRAVEL	71.00	
05-21	3139340014	FEDERAL EXPRESS CORP	04/30/93-04/30/93	EXPRESS MAIL CHARGES FROM DISTRICT OFFICE TO DC OFFICE	3.75	
05-21	3139340013	GREAT BEAR SPRING CO.	04/01/93-04/30/93	DRINKING WATER CHARGES FOR LANGHORNE DISTRICT OFFICE FOR APRIL	30.50	
05-21	3139340015	JAMES C. GREENWOOD	05/04/93-05/06/93	REIM. FOR OFFICIAL VEHICLE PARKING AT METRO STATION WHILE EN ROUTE TO BUSINESS	34.75	
05-21	3139340020	KELLEY ANN NAIOTI	05/03/93-05/03/93	REIM. FOR PARKING WHILE ON OFFICIAL BUSINESS TRAVEL	8.00	
05-21	3139340018	SUSAN L. SPENCER	05/03/93-05/03/93	REIM. FOR PARKING WHILE ON OFFICIAL BUSINESS TRAVEL	8.00	
05-21	3139340019	Do	05/03/93-05/03/93	EON OFFICIAL BUSINESS TRAVEL ON TRAIN	5.85	
05-25	3144300027	BELL ATLANTIC MOBILE SYSTEMS	04/23/93-05/04/93	MOBILE PHONE CHARGES FOR THE MONTH OF APRIL 215-817-3325	55.63	
05-25	3144300028	JUDY L. BORGER	05/08/93-05/10/93	REIM. FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS IN PA 364 MILES X .27 PLUS TOLLS	102.28	
05-25	3144300025	F.B.M. COMPANY	04/22/93-04/29/93	OFFICE SUPPLIES FOR LANGHORNE DISTRICT OFFICE	54.92	
05-25	3144300029	JAMES C. GREENWOOD	05/11/93-05/13/93	REIM. FOR OFFICIAL VEHICLE PARKING AT THE METRO STATION WHILE EN ROUTE TO DC ON BUSINESS	38.00	
05-25	3144300026	THOMPSON TELEPHONE INC	05/06/93-05/06/93	REPLACE AND FIX HANDSET CORD FOR LANGHORNE DISTRICT OFFICE	34.00	
05-25	31448903006	GMAC	05/01/93-05/30/93	LEASE AUTO	632.42	
05-25	31448903007	J RONALD DENNEY	05/01/93-05/30/93	RENT .69 E OAKLAND DOYLESTOWN PA	1,650.00	
05-25	31448903008	LINCOLN PLAZA ASSOC	05/01/93-05/30/93	RENT .ONE OXFORD VALLEY #900 LANGHORNE PA	1,487.50	
05-27	3146830013	DINERS CLUB	05/14/93-05/13/93	CHARGES FOR MEMBER'S TRAINFARE FROM TRENTON TO DC AND RETURN WHILE ON OFFICIAL TRAVEL	128.00	
05-27	3146830012	FEDERAL EXPRESS CORP	05/08/93-05/14/93	EXPRESS MAIL CHARGES FROM DISTRICT TO DC OFFICE	5.23	
05-27	3146830011	JAMES C. GREENWOOD	05/13/93-05/13/93	REIM. FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS TRAVEL	34.50	
05-27	3146830014	PETER D. JOHNSON	05/13/93-05/13/93	REIM. FOR TRAINFARE AND PARKING WHILE ON OFFICIAL BUSINESS FROM TRENTON TO DC AND RETURN	128.75	
05-27	3146830015	Do	04/01/93-04/30/93	REIM. FOR MEALS WHILE ON OFFICIAL BUSINESS TRAVEL IN DC	13.60	
05-31	3147930071	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		90.00	
05-31	3147930072	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		798.31	
05-31	3147930073	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		540.74	
05-31	3147940129	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93			

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES C GREENWOOD—Con.

05-31	3147960734	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	450.00
05-31	3147960732	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	375.00
05-31	3147960733	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	1,456.05
05-31	3148900387	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	106.71
05-31	3148950430	(STATIONERY ALLOWANCE)	05/01/93-05/31/93	874.51
06-01	3166780074	(H/S SERVICES CHARGED)	06/01/93	180.00
06-04	3148380023	JUDY L BORGER	05/14/93-05/15/93	104.28
06-04	3148380024	Do	05/21/93-05/21/93	104.28
06-04	3148380021	JAMES C. GREENWOOD	01/03/93-12/31/93	955.00
06-04	3148380022	THOMPSON TELEPHONE INC	05/18/93-05/23/93	23.50
06-17	3166840012	AQUA COOL	03/05/93-03/05/93	149.21
06-17	3166840004	JUDY L BORGER	05/01/93-06/30/93	25.60
06-17	3166840005	Do	06/04/93-06/05/93	43.90
06-17	3166840014	BUCKS COUNTY COURIER TIMES	06/22/93-12/22/93	104.28
06-17	3166840001	SUSAN COBB	06/01/93-06/01/93	100.00
06-17	3166840010	DINERS CLUB	06/01/93-06/01/93	8.00
06-17	3166840015	Do	06/01/93-06/01/93	90.00
06-17	3166840008	E B M COMPANY	05/26/93-05/26/93	90.00
06-17	3166840009	Do	05/27/93-05/27/93	28.18
06-17	3166840013	EAGLE'S PEAK SPRING WATER	05/01/93-05/31/93	5.29
06-17	3166840011	GREAT BEAR SPRING CO	05/01/93-05/31/93	20.25
06-17	3166840006	NANCY E HESS	05/15/93-05/22/93	42.50
06-17	3166840007	KELLEY ANN NAIOTTI	05/03/93-05/03/93	13.50
06-17	3166840002	SUSAN L SPENCER	06/01/93-06/01/93	10.73
06-17	3166840003	Do	06/03/93-06/03/93	8.00
06-23	3173750019	DINERS CLUB	05/24/93-05/27/93	80.00
06-23	3173750024	Do	06/07/93-06/10/93	80.00
06-23	3173750020	JAMES C. GREENWOOD	04/19/93-04/19/93	6.00
06-23	3173750022	Do	04/27/93-04/27/93	15.48
06-23	3173750023	Do	05/24/93-05/28/93	52.25
06-23	3173750021	Do	06/11/93-06/11/93	52.25
06-23	3173750014	ROBERT G LOUGHERY	05/17/93-05/21/93	96.57
06-23	3173750016	SUSAN L SPENCER	05/03/93-05/03/93	29.43
06-23	3173750015	STACK SALES CORP	02/10/93-03/31/93	3.30
06-23	3173750017	THE TROVER SHOP	05/01/93-05/31/93	211.81
06-23	3173750018	Do	06/01/93-06/30/93	26.90
06-25	3175890314	GMAC	06/01/93-06/30/93	24.90
06-25	3175890315	J RONALD DENNEY	06/01/93-06/30/93	738.72
06-25	3175890316	LINCOLN PLAZA ASSOC	06/01/93-06/30/93	1,650.00
06-30	3180940145	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93	1,487.50
06-30	3181900374	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93	269.14
06-30	3181930775	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93	13,125.73
06-30	3181930776	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	13.95
06-30	3181930777	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93	90.00
06-30	3181950427	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93	603.68
06-30	3181960724	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	912.00
				450.00

4/07/93

REIM. FOR MILEAGE WHILE ATTENDING OFFICIAL BUSINESS MEETING IN PA 364 MILES X 27 TOLLS
 REIM. FOR MILEAGE WHILE ATTENDING OFFICIAL MEETING IN PA 364 MILES X 27 TOLLS
 YEARLY SUBSCRIPTION OF CONGRESSIONAL QUARTERLY FOR DC OFFICE
 REIM. FOR GASOLINE AND TOLLS WHILE ON OFFICIAL BUSINESS TRAVEL AND TOLLS IN DISTRICT
 INSTALL LINES ON GLX PHONE SYSTEM AND REPROGRAM FOR DOYLESTOWN DISTRICT OFFICE
 DRINKING WATER CHARGES FOR DC OFFICE FOR THE MONTH OF MAY
 REIM. FOR SUBURBAN CABLE TV SERVICE FOR DOYLESTOWN DISTRICT FOR MONTH OF APRIL AND MAY
 REIM. FOR MILEAGE WHILE ATTENDING OFFICIAL MEETING IN PA 364 MI. @ 27, TOLLS
 SIX MONTHS NEWSPAPER SUBSCRIPTION FOR DC OFFICE
 REIM. FOR PARKING AT THE UNION STATION WHILE EN ROUTE TO PA. FOR BUSINESS MEETINGS
 CHARGES FOR STAFF MEMBER SUSAN SPENCER'S OFFICIAL TRAVEL FROM DC TO THE DISTRICT AND RETURN
 CHARGES FOR STAFF MEMBER SUSAN COBB'S OFFICIAL TRAVEL FROM DC TO PA AND RETURN
 OFFICE SUPPLIES FOR LANGHORNE DISTRICT OFFICE
 OFFICE SUPPLIES FOR LANGHORNE DISTRICT OFFICE
 DRINKING WATER CHARGES FOR DOYLESTOWN DISTRICT OFFICE FOR THE MONTH OF MAY
 DRINKING WATER CHARGES FOR LANGHORNE DISTRICT OFFICE FOR THE MONTH OF MAY
 REIM. FOR MILEAGE WHILE ATTEND MEETING IN THE DISTRICT AREA 50 MI. @ 27
 REIM. FOR PRESS CONFERENCE TELEPHONE CALLS
 REIM. FOR PARKING AT THE TRAIN STATION WHILE EN-ROUTE TO PA. FOR BUSINESS MEETING
 REIM. FOR PARKING WHILE ON OFFICIAL BUSINESS MEETING WITH FEDERAL GOV. AGENCY IN CRYSTAL CITY, VA
 CHARGES FOR MEMBER'S TRAINFARE FROM PHILADELPHIA TO DC AND RETURN WHILE ON OFFICIAL TRAVEL
 CHARGES FOR MEMBER'S TRAINFARE FROM PHILADELPHIA TO DC AND RETURN WHILE ON OFFICIAL BUSINESS
 REIM FOR OFFICIAL BUSINESS TELEPHONE CALLS
 REIM FOR OFFICE SUPPLIES CHARGES FOR DOYLESTOWN DISTRICT OFFICE
 REIM FOR OFFICIAL VEHICLE PARKING AT THE METRO STATION WHILE ENROUTE TO DC ON BUSINESS
 REIM FOR OFFICIAL VEHICLE REPAIR CHARGES
 REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS TRAVEL 109 MILES @ \$ 27
 REIMB FOR OFFICIAL BUSINESS TELEPHONE CALLS
 OFFICE SUPPLIES FOR DOYLESTOWN DISTRICT OFFICE
 SUBSCRIPTION OF PHIL INQUIRER NEWSPAPER FOR MAY AND JUNE OF 1993
 SUBSCRIPTION OF PHIL INQUIRER NEWSPAPER FOR MAY AND JUNE OF 1993
 LEASE AUTO
 REIM - 69 E OAKLAND DOYLESTOWN, PA
 RENT - ONE OXFORD VALLEY #800 LANGHORNE, PA

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES C GREENWOOD—Con.						
06-30	3181960723	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	EXPENDITURES FOR 2ND QUARTER		1,337.29
				SALARIES		
				MEMBERS CLERK HIRE		134,133.38
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		53,431.11
				TOTAL		187,564.49
OFFICE OF THE HON. FRANK J GUARINI						
EXPENSES						
04-01	3118230015	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93			127.83
06-30	3181950352	(STATIONERY ALLOWANCE CHARGED)	12/01/92-12/31/92			60.00
				TOTAL		187.83
OFFICE OF THE HON. STEVE GUNDERSON						
SALARIES						
		ANELLI, JOHN	04/01/93-06/30/93	LEGISLATIVE DIRECTOR		14,749.99
		BAGLEY, ANDREA K	04/01/93-06/30/93	CASEWORKER/RECEPTIONIST		6,500.01
		BISEK, CALLISTA L	04/01/93-06/30/93	EXECUTIVE ASSISTANT		7,575.00
		DEININGER, KRISTINE ANN	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT		17,749.99
		FLETCHER, MARILYN ANNE	04/01/93-05/31/93	STAFF ASSISTANT		1,620.00
		FRANK, JOHN L	04/01/93-06/30/93	LEGAL COUNSEL		300.00
		GIFFORD, JUDITH LYNN	04/01/93-06/20/93	LEGISLATIVE ASSISTANT		9,222.22
		HANSON, HEATHER K	05/01/93-05/31/93	PART-TIME EMPLOYEE		1,900.00
		HANSON, MARLENE	04/01/93-06/30/93	DISTRICT DIRECTOR		11,875.01
		HAVLAND, DAVID C	04/01/93-06/17/93	COMMUNICATIONS MANAGER		5,347.21
		IRBY, SUSAN E	04/01/93-06/30/93	PRESS SECRETARY		9,375.00
		JACKSON, JOAN B	04/01/93-06/30/93	LEGISLATIVE ASST./RECEPTIONIST		7,575.00
		KAIMAN, SHERRY EAYE	04/01/93-06/30/93	SENIOR LEGISLATIVE ASSISTANT		12,174.99
		KOBERSTEIN, JENNIFER A	05/04/93-06/30/93	STAFF ASSISTANT		3,800.00
		LAOD, ARDELL	04/01/93-06/30/93	CONSTITUENT RELATIONS REPRESENTATIVE		8,624.99
		MITCHELL, STEVE P	06/01/93-06/30/93	STAFF ASSISTANT		980.00
		MOTTLEY, KATHARINE	05/01/93-05/31/93	PART-TIME EMPLOYEE		1,200.00

04-05	3090300022	CITIBANK.....	04/01/93-06/30/93	CASEWORKER	8,124.99
04-05	3090300023	Do.....	04/01/93-06/30/93	RONGSTAD, TODD J	9,274.99
04-05	3090300021	Do.....	06/01/93-06/30/93	SWEENEY, JESSICA E	1,260.00
EXPENSES					
04-05	3090300019	JOHN'S IGA FOODLINER	03/15/93	R/T AIRFARE FOR LA SHERRY KAIMAN TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS DC/MN/LAX/MN/DC	498.00
04-05	3090300025	SHERRY FAYE KAIMAN	03/03/93	R/T AIRFARE FOR LA JUDY GIFFORD TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS DC/MN/EC/MAD/MIL/DC	433.00
04-05	3090300024	Do.....	03/15/93-03/16/93	FOOD/REFRESHMENT FOR EDUCATION TASK FORCE	21.12
04-05	3090300020	VISA.....	03/05/93-03/07/93	OSSEO	33.08
04-16	3105680024	EMMONS-NAPP	03/03/93	REIMBURSEMENT TO SR. LA SHERRY KAIMAN FOR TAXI INCURRED TRAVELING ON OFFICIAL BUSINESS	39.00
04-16	3105680024	Do.....	04/01/93	R/T AIRFARE FOR MEMBER TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS DC/MN/DC (DESTINATION DURAND)	434.00
04-16	3105680021	RED WING REPUBLICAN EAGLE	04/01/93	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE USE (PAD HOLDER)	24.98
04-16	3105680020	TRIBUNE-RECORD-CLEANER	04/10/93-04/10/94	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE USE (NAME BADGES)	13.20
04-16	3105680022	USA TODAY	05/03/93-05/03/94	ONE-YEAR SUBSCRIPTION TO THE "RED WING REPUBLICAN EAGLE"	93.70
04-19	3106440019	JOHN ANELLI	04/05/93-04/07/93	ONE-YEAR SUBSCRIPTION TO "USA TODAY"	20.00
04-19	3106440020	Do.....	04/05/93-04/08/93	REIMBURSEMENT FOR LODGING INCURRED WHILE TRVING IN THE DISTRICT ON OFFICIAL BUSINESS	107.00
04-19	3106440021	Do.....	04/05/93-04/08/93	REIMBURSEMENT FOR MEALS WHILE TRVING IN THE DISTRICT ON OFFICIAL BUSINESS	127.81
04-19	3106440020	Do.....	04/05/93-04/08/93	REIMBURSEMENT FOR TAXI CAB FARE WHILE TRAVELING ON OFFICIAL BUSINESS	52.50
04-19	3106440025	CANTRELL/CUTTER PRINTING, INC	03/18/93	PRINTING/ MONROE COUNTY TOWN HALL MEETING CARDS	22.00
04-19	3106440030	CITIBANK PREFERRED	04/09/93-04/11/93	ROUND TRIP AIRFARE FOR COUNSEL JOHN FRANK TRAVELLING TO THE DISTRICT ON OFFICIAL BUSINESS DC	203.26
04-19	3106440026	Do.....	04/11/93	EAU CLAIR	476.00
04-19	3106440027	Do.....	04/11/93	MEAL FOR SR. LEG. ASST. SHERRY KAIMAN WHILE TRAVELING ON OFFICIAL BUSINESS RADISSON HOTEL, LA CROSSE	21.62
04-19	3106440028	Do.....	04/11/93-04/12/93	LODGING FOR SR. LEG. ASST. SHERRY KAIMAN WHILE TRAVELLING ON OFFICIAL BUSINESS RADISSON HOTEL, LA CROSSE	54.14
04-19	3106440024	DUNN COUNTY REC PARK	03/07/93	ROUND TRIP AIRFARE FOR SR. LEG. ASST. SHERRY KAIMAN TRAVELLING TO THE DIST. ON OFFICIAL BUSINESS LACROS	498.00
04-19	3106440023	EMMONS-NAPP	04/05/93	CUSTODIAL SERVICES DUNN COUNTY PUBLIC TOWN HALL MTG	55.00
04-19	3106440029	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/93-12/31/93	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE USE (INDEX TABBING, BINDERS)	35.63
04-19	3106440029	SHERRY FAYE KAIMAN	04/11/93-04/12/93	1993 ENVIRONMENTAL & ENERGY STUDY CONFERENCE DUES, EXECUTIVE COMMITTEE UPGRADE	1,000.00
04-19	3106860008	CANTRELL/CUTTER PRINTING, INC	03/12/93	REIMBURSEMENT TO SR. LEGIS. ASST SHERRY KAIMAN FOR TAXICAB FARE INCURRED TRAVELLING ON OFFICIAL BUSINESS	38.50
04-19	3106860006	CITIBANK PREFERRED	03/22/93	PRINTING/DAIRY LETTER	578.26
04-19	3106860009	CONGRESSIONAL QUARTERLY INC	05/30/93-05/30/94	GASOLINE PURCHASED FOR MOBILE OFFICE VAN WHILE TRAVELING ON OFFICIAL BUSINESS	15.98
04-19	3106860001	EMMONS-NAPP	03/16/93	SUBSCRIPTION TO "WEEKLY CONGRESSIONAL MONITOR"	598.00
04-19	3106860010	MARLENE HANSON	03/08/93-03/31/93	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE USE (LABELS)	48
04-19	3106860011	Do.....	03/15/93-03/16/93	REIMB. FOR TRAVEL IN PRIVATE AUTO TRAVELING IN THE DISTRICT ON OFF. BUSINESS 501 MI. X 275	137.78
04-19	3106860017	HILLSBORO SENTRY ENTERPRISE	03/19/93-03/19/94	REIMB. FOR PARKING EXPENSES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	4.50
04-19	3106860002	JOHN'S IGA FOODLINER	03/06/93	ONE-YEAR SUBSCRIPTION TO "THE HILLSBORO SENTRY-ENTERPRISE"	22.00
04-19	3106860004	Do.....	03/15/93	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE USE (CLEANING SUPPLIES)	13.12
04-19	3106860003	Do.....	03/16/93	FOOD FOR EDUCATION TASK FORCE MEETINGS	8.77
04-19	3106860012	RESEARCH GRANT GUIDES	04/15/93	FOOD FOR EDUCATION TASK FORCE MEETINGS	8.17
04-19	3106860013	TODD J RONGSTAD	02/03/93	PURCHASE OF "DIRECTORY OF OPERATION GRANTS" AND "HANDICAPPED FUNDING DIRECTORY" FOR DISTRICT OFFICE USE	86.00
04-19	3106860014	Do.....	02/03/93	REIMB. TO SPECIAL PROJECTS DIRECTOR TODD RONGSTAD FOR TRVL IN PRIVATE AUTO TRVING ON OFF. BUS	49.50
04-19	3106860015	Do.....	02/03/93	REIMBURSEMENT TO SPECIAL PROJECTS DIRECTOR TODD RONGSTAD FOR WORKSHOP REGISTRATION FEE	25.00
04-19	3106860016	Do.....	04/06/93	REIMB. FOR TRAVEL IN PRIVATE AUTO TRAVELLING IN THE DISTRICT ON OFF BUS --94 MILES @ 27.5	25.85
04-19	3106860007	STEVE OLSON	02/20/93	REIMB. FOR TRVL IN PRIVATE AUTO TRAVELING IN THE DIST. ON OFFICIAL BUS.--87 MILES @ 27.5 MI. LAU CLAIRE	23.93
04-19	3106860007	Do.....		CUSTODIAL SERVICES -- BARRON COUNTY TOWN HALL MEETINGS	20.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEVE GUNDERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-19	3106860005	THE CLARK COUNTY PRESS	01/17/93-01/17/94	ONE-YEAR SUBSCRIPTION TO 'THE CLARK COUNTY PRESS'	22.00	22.00
04-20	3109110019	CANTRELL/CUTTER PRINTING, INC.	02/27/93	PRINTING/PEPIN/BUFFALO/CLARK/FAU CLAIRE/DUNN	1,226.66	1,226.66
04-20	3109300016	BUFFALO COUNTY JOURNAL	04/20/93-04/20/94	ONE YEAR SUBSCRIPTION TO THE 'BUFFALO COUNTY JOURNAL'	18.00	18.00
04-20	3109300029	CANTRELL/CUTTER	01/31/93	PRINTING PIERCE CO. MEETING CARDS	313.78	313.78
04-20	3109300007	CANTRELL/CUTTER PRINTING, INC.	03/31/93	PRINTING/GRANT CO. AND TREMPLEAU CO. MEETING CARDS	586.59	586.59
04-20	3109300008	CELLULAR, INC.	02/10/93-03/10/93	CELLULAR SERVICE AND USAGE	25.22	25.22
04-20	3109300003	CITIBANK PREFERRED	04/05/93-04/08/93	R/T AIRFARE FOR L.D. JOHN ANELLI TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS DC/MN/LACROSSE/DC	498.00	498.00
04-20	3109300001	Do	04/06/93-04/08/93	R/T AIRFARE FOR MEMBER TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS DC/LACROSSE/DC	463.00	463.00
04-20	3109300002	Do	04/10/93-04/12/93	R/T AIRFARE FOR MEMBER TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS DC/LACROSS/DC	498.00	498.00
04-20	3109300022	DPI BUSINESS OFFICE	03/09/93	PURCHASE OF 3RD DISTRICT TEACHER MAILING LIST	1,126.10	1,126.10
04-20	3109300013	EMMONS-NAPP	03/07/93	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE USE (TAPE/TELEPHONE PADS)	56.34	56.34
04-20	3109300030	Do	03/18/93	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE USE (STAPLE PULLER, ROLODEX)	15.99	15.99
04-20	3109300018	Do	03/26/93	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE USE (LIQUID PAPER)	4.74	4.74
04-20	3109300011	Do	03/29/93	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE USE (BINDERS)	27.00	27.00
04-20	3109300023	FEDERAL EXPRESS CORP	04/02/93	EXPRESS MAIL CHARGES (SCHOOL BOARD LIST)	8.73	8.73
04-20	3109300004	JUDITH LYNN GIFFORD	03/21/93-03/22/93	REIMBURSEMENT FOR LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	84.60	84.60
04-20	3109300006	Do	03/21/93-03/23/93	REIMBURSEMENT FOR TAXICAB EXPENSES INCURRED TRAVELING ON OFFICIAL BUSINESS	45.00	45.00
04-20	3109300005	Do	03/22/93-03/23/93	REIMBURSEMENT FOR MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	17.57	17.57
04-20	3109300021	GTE NORTH MICHIGAN OPERATIONS	03/01/93-04/01/93	DISTRICT OFFICE WATS SERVICE AND WATS USAGE	576.25	576.25
04-20	3109300020	Do	04/01/93-05/01/93	DISTRICT OFFICE WATS SERVICE AND WATS USAGE	652.60	652.60
04-20	3109300012	JEROME HEDRICK	02/21/93	CUSTODIAL SERVICES MONROE COUNTY PUBLIC TOWN HALL CEREMONY	41.04	41.04
04-20	3109300011	LA CROSSE TRIBUNE	04/12/93-04/12/94	ONE-YEAR SUBSCRIPTION TO THE 'LACROSSE TRIBUNE' DISTRICT OFFICE	195.00	195.00
04-20	3109300024	LEADER-TELEGRAM	04/19/93-04/19/94	ONE-YEAR SUBSCRIPTION TO THE 'LEADER-TELEGRAM' (DC OFFICE)	146.60	146.60
04-20	3109300015	WADSWORTH NEWSPAPERS INC	05/02/93-05/02/94	ONE-YEAR SUBSCRIPTION TO THE 'WISCONSIN STATE JOURNAL' DIST. OFFICE	163.80	163.80
04-20	3109300010	OWINGPHICS, INC.	04/13/93	PURCHASE OF 'GOVERNMENT ASSISTANCE ALMANAC 1993-94' FOR DISTRICT OFFICE USE	95.00	95.00
04-20	3109300026	TODD J RONGSTAD	03/10/93	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 190 MILES X .275 PER	52.25	52.25
04-20	3109300025	Do	03/31/93	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 60 MILES X .275	16.50	16.50
04-20	3109300028	THE BALDWIN BULLETIN	04/01/93-04/01/94	ONE-YEAR SUBSCRIPTION TO THE 'BALDWIN BULLETIN'	20.00	20.00
04-20	3109300017	THE CHRONICLE	04/09/93-04/09/94	ONE-YEAR SUBSCRIPTION TO 'THE CHRONICLE'	20.00	20.00
04-20	3109300014	THOMAS J. LANFORD, INC.	03/22/93	PRINTING/EDUCATION LETTER	557.00	557.00
04-20	3109300027	TRIBUNE PRESS REPORTER	03/01/93-03/01/94	ONE-YEAR SUBSCRIPTION TO THE 'TRIBUNE PRESS REPORTER'	15.00	15.00
04-20	3109300009	WISCONSIN ASSOCIATION OF SCHOOL BOARDS	03/26/93	PURCHASE OF 3RD DISTRICT SCHOOL BOARDS MAILING LIST	3.00	3.00
04-20	3111740020	COFFEE BUTLER SERVICE	03/04/93	REFRESHMENT SERVICE FOR CONSTITUENT MEETINGS DURING WORKING MEETINGS	33.00	33.00
04-27	3111740022	JOHN'S IGA FOODLINER	04/06/93	SUPPLIES FOR CONSTITUENT MEETING DURING OFCL MEETINGS	6.63	6.63
04-27	3111740023	Do	04/06/93	SUPPLIES PURCHASED FOR DISTRICT OFFICE USE	3.52	3.52
04-27	3111740021	Do	04/07/93	FOOD FOR CONSTITUENT MEETING DURING OFCL MEETING IN OFFICE	7.65	7.65
04-29	3118890308	AIG PROPERTIES, LTD	04/01/93-04/30/93	RENT- 622 E HIGHWAY 54 BLACK RIVER FALLS, WI	1,100.00	1,100.00
04-29	3118890309	LAUBACH CHEVROLET OLDS GEO	04/01/93-04/30/93	MOBILE OFFICE	588.00	588.00
04-30	3119870392	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		360.00	360.00
04-30	3119870391	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		404.07	404.07
04-30	3119930419	(DC TELEPHONE EQUIPMENT TOLLS CHARGED)	03/01/93-03/31/93		350.00	350.00
04-30	3119930420	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		60.00	60.00
04-30	3119930421	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		696.38	696.38

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. STEVE GUNDERSON—Con.						
05-19	3138860015	MOXIE'S	04/12/93	REFRESHMENTS FOR CONSTITUENT MEETING (EDUCATION TASK FORCE)		31.14
05-19	3138860009	NORWAY TIMES	06/20/93-06/20/94	ONE-YEAR SUBSCRIPTION TO THE 'NORWAY TIMES'		42.00
05-19	3138860007	JULIA PERKINS	04/03/93-04/30/93	CLEANING OF DISTRICT OFFICE 20 HOURS @ \$5 PER HOUR		100.00
05-19	3138860010	THE DUNN COUNTY NEWS	06/01/93-06/01/94	ONE-YEAR SUBSCRIPTION TO 'THE DUNN COUNTY NEWS'		47.00
05-19	3138860008	THE WALL STREET JOURNAL	08/03/93-08/03/94	ONE-YEAR SUBSCRIPTION TO 'THE WALL STREET JOURNAL'		139.00
05-19	3138860022	THE WHITEHALL TIMES	03/19/93-03/19/94	ONE-YEAR SUBSCRIPTION TO 'THE WHITEHALL TIMES'		24.00
05-19	3138860001	UNITED STATES CELLULAR	03/08/93-04/07/93	MOBILE TELEPHONE BASIC/MONTHLY SERVICE CHARGES		38.95
05-19	3138860005	Do	04/08/93-05/07/93	MOBILE TELEPHONE BASIC/MONTHLY SERVICE CHARGES		28.18
05-19	3138860003	VISA	04/22/93-04/25/93	AUTO RENTAL & MILEAGE CHARGES FOR REP. GUNDERSON & ADM. ASST. K. DEININGER TRAVELING ON OFF. BUSINESS		207.17
05-19	3138860019	Do	04/22/93-04/25/93	ROUND TRIP AIR FARE FOR ADM. ASST. KRIS DEININGER--DC/MN/LAX/EC/MN/DC		630.00
05-19	3138860020	Do	04/23/93-04/25/93	ROUND TRIP AIR FARE FOR REP. GUNDERSON TRAVELING TO THE DISTRICT --DC/MN/EC/MN/DC		597.00
05-19	3138860021	Do	04/23/93-04/26/93	ROUND TRIP AIR FARE FOR COUNSEL JOHN FRANK - DC/MN/EC/MN/DC		476.00
05-19	3138860004	Do	04/24/93	GASOLINE PURCHASED WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS-- AUTO STOP, BARRON		18.00
05-20	3138720012	COFFEE BUTLER SERVICE	04/01/93	REFRESHMENTS SERVICE FOR CONSTITUENTS MEETINGS		34.00
05-20	3138720011	JOHN'S EXTRA FOODS	05/05/93	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE USE (LIGHT BULBS)		3.17
05-20	3139410029	NEW YORK TIMES SALES INC.	04/28/93-07/28/93	SUBSCRIPTION TO 'THE NEW YORK TIMES'		70.50
05-20	3138720013	EPITAPH-NEWS	06/25/93-06/25/94	ONE-YEAR SUBSCRIPTION TO THE 'EPITAPH-NEWS'		17.00
05-25	3144890309	AIG PROPERTIES, LTD	05/01/93-05/30/93	RENT: 622 E HIGHWAY 54 BLACK RIVER FALLS, WI		1,775.00
05-25	3144890310	LAUBACH CHEVROLET OLDS GEO	04/01/93-04/30/93	MOBILE OFFICE		568.00
05-31	3147930423	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93			24.00
05-31	3147930424	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			60.00
05-31	3147930425	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93			659.39
05-31	3147940063	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93			151.38
05-31	3147960365	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			360.00
05-31	3147960364	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93			303.08
05-31	3148900245	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93			2,123.15
05-31	3148905023	(STATIONERY ALLOWANCE CHARGED)	12/01/92-12/31/92			(50.50)
05-31	3148905022	Do	05/01/93-05/31/93			1,029.19
06-07	3153160005	WESTERN WISCONSIN TECHNICAL COLLEGE	03/19/93	PRINTING CHARGES/SIGNS TO IDENTIFY DAIRY & EDUCATION MEETINGS		170.00
06-07	3153750028	HALCO PRESS INCORPORATED	04/01/93-04/01/94	ONE-YEAR SUBSCRIPTION TO 'THE TIMES'		12.00
06-07	3153750029	LACROSSE TRIBUNE	05/26/93-05/26/94	ONE-YEAR SUBSCRIPTION TO 'THE LA CROSSE TRIBUNE'		181.50
06-07	3153750030	UNITED STATES CELLULAR	05/08/93-06/07/93	MOBILE TELEPHONE BASIC/MONTHLY SERVICE CHARGES		30.92
06-07	3153820004	CELLULAR, INC.	04/10/93-05/10/93	CELLULAR SERVICE & USAGE		28.15
06-07	3153820005	CITIBANK PREFERRED	05/21/93-05/24/93	ROUND TRIP AIR FARE FOR COUNSEL JOHN FRANK TRAVELLING TO THE DISTRICT ON OFFICIAL BUS. --DC/MN/EC/MN/DC		761.00
06-07	3153820006	Do	05/21/93-05/24/93	ROUND TRIP AIR FARE FOR REP. GUNDERSON TRAVELLING TO THE DISTRICT ON OFFICIAL BUSINESS-DC/MN/EC/MN/DC		598.00
06-07	3153820007	EMMONS NAPP	05/17/93	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE USE (PAD		8.76
06-07	3153820001	FEDERAL EXPRESS CORP	04/27/93	EXPRESS MAIL CHARGES (OFFICIAL DOCUMENTS)		8.98
06-07	3153820002	FEDERATION COOP	04/06/93-04/22/93	GASOLINE PURCHASED FOR MOBILE OFFICE VAN FOR OFFICIAL USE		127.14
06-07	3153820003	Do	04/12/93	MOBILE OFFICE MAINTENANCE		2.93
06-07	3153820008	THE GALESVILLE REPUBLICAN	06/01/93-06/01/94	ONE-YEAR NEWSPAPER SUBSCRIPTION TO 'THE GALESVILLE REPUBLICAN'		21.00
06-25	31758900317	AIG PROPERTIES, LTD	06/01/93-06/30/93	RENT: 622 E HIGHWAY 54 BLACK RIVER FALLS, WI		1,235.00

568.00
174.80
2,233.42
8.45
60.00
520.22
1,519.42
360.00
283.48

MOBILE OFFICE
06/01/93-06/30/93
05/01/93-05/31/93
06/01/93-06/30/93
06/01/93-06/30/93
06/01/93-06/30/93
05/01/93-05/31/93
05/01/93-05/31/93
06/01/93-06/30/93
05/01/93-05/31/93
05/01/93-05/31/93

3175890318 LAUBACH CHEVROLET OLDS GEO
06-25 (RECORDING SERVICES CHARGED)
3180940076
06-30 (EQUIPMENT ALLOWANCE)
3181900234
06-30 (PHOTOGRAPHIC SERVICES CHARGED)
3181920071
06-30 (IDC TELEPHONE SERVICE CHARGED)
3181930428
06-30 (IDC TELEPHONE TOLLS CHARGED)
3181930429
06-30 (STATIONERY ALLOWANCE CHARGED)
3181950519
06-30 (DIST OFFICE TELEPHONE SERVICE CHARGED)
3181960364
06-30 (DISTRICT OFFICE TELEPHONE TOLLS CHG)

06-30

EXPENDITURES FOR 2ND QUARTER

SALARIES

1,260.00
137,969.39

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

41,872.41

OFFICIAL EXPENSES OF MEMBERS

TOTAL

181,101.80

OFFICE OF THE HON. LUIS V GUTIERREZ

SALARIES

BAAS, LORI ANN
BURR, LAURA M
CASSELLA, ELIZABETH A
FERNANDEZ-TOLEDO, ENRIQUE
FUENTES, JENNICE
HALL, ALICE
MUIR, MAGGIE B
POLIT, ROCH B
RODRIGUEZ, JUAN A
ROMAN, ROSA
SCOTFIELD, DOUGLAS A
SHAWERS, STEVE
THOMPSON, KARL R
VALADEZ, RAYMOND R
WEINBERG, WILLIAM B

COMMUNITY OUTREACH COORDINATOR
SR LEGISLATIVE ASST
STAFF ASSISTANT
COMMUNICATIONS DIR/ POLICY ANALYST
LEGISLATIVE DIRECTOR
RECEPTIONIST
SCHEDULER
CASEWORKER
LEGISLATIVE CORRESPONDENT
CASEWORKER
ADMINISTRATIVE ASSISTANT
CASEWORK SUPERVISOR
CASEWORKER
CASEWORKER
LEGISLATIVE ASSISTANT

10,000.00
7,500.00
6,000.00
11,250.00
12,000.00
3,950.00
8,000.01
9,999.99
6,375.00
7,500.00
15,000.00
7,500.00
3,483.33
5,750.01
6,249.99

EXPENSES

04-08 3096700025 DINERS CLUB
04-08 Do
04-08 3096700023 ELSTON ACE HARDWARE & RENTAL CENTER, IN
04-08 3096700021
04-08 3096700020 FEDERAL EXPRESS CORP
04-08 3096700024 JENNICE FUENTES
04-08 3096700022 UNITED PARCEL SERVICE
04-13 3099850018 DAVID L ANDRUKITTS
04-13 3099850020 DINERS CLUB
04-13 3099850019 NVLSP
04-13 3099850021 PRIME CABLE OF CHICAGO

SUB TO SAN JUAN STAR NEWSPAPER TO AIDE IN COMPLETION OF OFCL DESKTOP DUTIES. SUB RUNS FOR 52 WEEKS.
PAYMENT FOR OFFICIAL TRAVEL FOR LORI ANN BAAS CHICAGO-DC CHICAGO
PAYMENT FOR 2 EXTENSION CORDS PURCHASED FOR DISTRICT OFFICE TO AIDE IN COMPLETION OF OFFICIAL DUTIES
OVERNIGHT DELIVERY SERVICES FOR DISTRICT OFFICE FOR USE IN CARRYING OUT OFFICIAL BUSINESS
TAXI FARE FROM OLD EXECUTIVE OFC BLDG TO 1208 LONGWORTH FOR HEALTH CARE TASK FORCE MTG W/ WHITE HS STAFF
OVERNIGHT DELIVERY SERVICES FROM WASHINGTON OFFICE FOR OFFICIAL BUSINESS DELIVERY
MEMBERS STATIONERY TO BE USED FOR PERSONAL CORRESPONDENCE BY MEMBAER FOR OFFICIAL CONGRESSIONAL USE
ONE WAY PLANE TICKET FOR CONGRESSMAN GUTIERREZ FROM CHICAGO TO WASHINGTON FOR OFF. CONGRESSIONAL BUS.
PURCHASE OF VET. REFERENCE MATERIALS USED BY STAFF FOR DESKTOP FRE. IN CARRING OUT OFF. CONG. WORK
CABLE SERVICE FOR DISTRICT OFFICE FOR VIEWING OF C-SPAN COVERAGE OF CONGRESSIONAL ACTIVITIES

676.00
298.00
4.74
5.23
4.00
27.00
157.50
149.00
75.00
26.79

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. LUIS V GUTIERREZ—Con.						
04-15	3103590015	CONG. HUMAN RIGHTS CAUCUS	01/03/93-12/31/93	LSO MEMBERSHIP DUES	300.00	
04-15	3103590016	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/93-12/31/93	LSO MEMBERSHIP DUES	700.00	
04-15	3103590018	DOUGLAS A SCOFIELD	04/05/93-04/05/93	REIMBURSEMENT FOR CAB FARE FROM DISTRICT OFFICE TO MEETING REGARDING COMMUNITY FORUM	9.00	
04-15	3103590019	Do	04/05/93-04/06/93	REIMBURSEMENT FOR CAB FARE FROM DISTRICT OFFICE TO MEETING REGARDING COMMUNITY FORUM	8.00	
04-15	3103590017	UNITED PARCEL SERVICE	03/23/93-03/26/93	OVERNIGHT DELIVERY SERVICES FOR WASHINGTON AND DISTRICT OFFICES FOR OFFICIAL USE	60.50	
04-15	3104200004	POSTMASTER, WASHINGTON, D.C.	03/17/93-03/17/93	2 ROLLS OF 100 STAMPS TO BE USED FOR MAILING OF OFFICIAL BUSINESS ONLY	38.00	
04-15	3105320005	PEOPLES GAS	02/19/93-03/23/93	UTILITY SERVICE	286.66	
04-16	3105680027	AQUA COOL	03/11/93-03/31/93	WATER COOLER FOR WASHINGTON OFFICE TO BE USED AS REFRESHMENT FOR CONSTITUENTS AND OFFICE VISITORS	46.40	
04-16	3105680026	RANDOLPH OFFICE SUPPLY	04/05/93-04/05/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE PURCHASED TO CARRY OUT BUSINESS	45.86	
04-16	3105680025	RAPIDO PRINTING	02/22/93-02/22/93	PRINTING OF FLYERS FOR COMMUNITY FORUM ON HEALTH CARE HELD BY CONGRESSMAN GUTIERREZ ON MARCH 1 IN D.C.	25.75	
04-20	3109110020	AMSON CORPORAATE ART & SIGN CENTERS, IN	02/15/93-02/15/93	2 BANNERS CRESTED FOR COMMUNITY FORUM HELD 2/15/93 AND FOR FUTURE COMMUNITY FORUMS -ONE ENGLISH/1 SPAN	836.00	
04-23	3110430018	DAVID J ANDRIUKITIS	04/07/93-04/07/93	PAYMENT FOR 500 BUSINESS CARDS PRINTED FOR CONG. GUTIERREZ TO BE USED FOR OFFICIAL BUSINESS	28.00	
04-23	3110430017	DINERS CLUB	04/16/93-04/18/93	RNDTRP AIRLINE TICKET PURCHASED FOR OFF. TRVL FOR DOUG SCOFIELD BETWEEN DC & CHICAGO OFFICE	298.00	
04-23	3110430016	Do	04/16/93-04/20/93	RNDTRP AIRLINE TICKETS PURCHASED FOR OFFICIAL TRVL FOR CONG. GUTIERREZ BETWEEN DC & CHICAGO OFFICE	298.00	
04-27	3116600016	CHICAGO BOARD OF EDUCATION	04/17/93-04/17/93	PAYMENT FOR RENTAL OF HIGH SCHOOL CLASSROOM IN SUPPORT OF OFFICIAL BUSINESS OF A COMM. FORUM ON IMMIG.	315.00	
04-27	3116600014	DINERS CLUB	04/22/93-04/22/93	ONE WAY TICKET PURCHASED FOR CONGRESSMAN GUTIERREZ IN SUPPORT OF OFFICIAL DUTIES DC-CHICAGO	153.00	
04-27	3116600015	NUEVOLEON BAKERIES	04/17/93-04/17/93	PAYMENT FOR REFRESHMENTS PURCHASED FOR COMMUNITY FORUM HELD, TO AIDE IN SUPPORT OF OFFICIAL DUTIES	52.50	
04-29	3117690029	ROCH B POLIT	03/22/93-03/22/93	REIMBURSEMENT FOR PARKING WHILE ATTENDING IMMIGRATION AND NATURALIZATION SERVICE SEMINAR ON CASEWORK	6.00	
04-29	3118890310	GALLO REALTY, AGENT	04/01/93-04/30/93	RENT - 3181 NORTH ELSTON AVE CHICAGO, IL	1,500.00	
04-29	3118890311	GMAC	04/01/93-04/30/93	LEASED AUTO	486.25	
04-30	3118310021	LAURA M BURR	04/02/93-04/06/93	REIMBURSEMENT FOR RENTAL CAR USED FOR OFFICIAL PURPOSES IN CONJUNCTION WITH A COMMUNITY FORUM	167.83	
04-30	3118310023	HOUSE RESTAURANT SYSTEM	03/10/93-03/10/93	COFFEE & COOKIE SERVICE FOR MEMBER MEETING W/ CONSTITUENT GROUP	61.40	
04-30	3118310025	ROCH B POLIT	03/22/93-03/22/93	REIMB. FOR INSTRUCTIONAL SEMINAR SPONSORED BY IMMIGRATION & NATURALIZATION TO INSTRUCT WORKERS-CASEWORK	18.00	
04-30	3118310022	RANDOLPH OFFICE SUPPLY	03/30/93-03/30/93	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR THE DISTRICT OFFICE FOR OFFICIAL USE ONLY	188.88	
04-30	3118310024	ROSA ROMAN	03/22/93-03/22/93	REIMB. FOR INSTRUCTIONAL SEMINAR SPONSORED BY IMMIGRATION & NATURALIZATION TO INSTRUCT WORKERS-CASEWORK	18.00	
04-30	3119870423	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		315.00	
04-30	3119870422	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,020.65	
04-30	3119930448	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		36.00	
04-30	3119930449	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		195.00	
04-30	3119930450	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		1,081.17	
04-30	3119940087	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		33.10	
04-30	3120950027	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,087.89	
04-30	3120950070	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		1.95	
04-30	3120950026	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		1,389.41	

05-05	3123800013	COMMONWEALTH EDISON.....	03/20/93-04/20/93	UTILITY SERVICE.....	138.83
05-07	3127500004	PEOPLES GAS.....	03/23/93-04/22/93	UTILITY SERVICE.....	171.09
05-10	3127810020	MONARCH CONSTITUENT'S SERVICES.....	04/19/93-04/19/93	PAYMENT FOR PURCHASED OF WORDPERFECT SPANISH MODULE FOR WASH. & DIST OFFICES IN SUPPORT OF OFF. BUS.....	300.00
05-10	3127810019	RANDOLPH OFFICE SUPPLY.....	04/16/93-04/14/93	PAYMENT FOR OFFICE SUPPLIES ORDERED BY DISTRICT OFFICE FOR SUPPORT OF OFFICIAL BUSINESS.....	91.52
05-10	3127810021	DOUGLAS A SCOFFELD.....	04/16/93-04/16/93	PAYMENT FOR REFRESHMENTS PURCHASED FOR COMMUNITY FORUM ON IMMIGRATION & NTRLZTN. IN SUPPORT OF OFF. BUS.....	8.12
05-10	3127810022	STEVE SHAVERS.....	04/16/93-04/16/93	REIMB. FOR FILM PROCESSING OF PHOTOS TAKEN AT COMMUNITY FORUM ON IMMIGRATION & NTRLZTN. OF OFF. BUS.....	22.46
05-10	3127810018	UNITED PARCEL SERVICE.....	04/13/93-04/16/93	PAYMENT FOR OVERNIGHT DELIVERY SERVICES IN SUPPORT OF OFF. BUSINESS FOR THE DISTRICT AND WASH. OFFICES.....	302.25
05-12	3130320022	DAVID L ANDRIUKITIS.....	04/13/93-04/21/93	PAYMENT FOR BUSINESS CARDS FOR THE CONGRESSMAN AND ONE STAFFER TO AID IN SUPPORT OF OFFICIAL BUSINESS.....	75.00
05-12	3130320017	DEER PARK SPRING WATER INC.....	04/22/93-04/22/93	COFFEE SERVICE FOR WASHINGTON OFFICE TO SERVE TO CONSTITUENTS AND VISITORS TO OFFICE ON OFFICIAL BUSINESS.....	28.38
05-12	3130320018	JENNICE FUENTES.....	04/29/93-04/29/93	REIMBURSEMENT FOR CAB FARE FROM HOUSE OFFICE BLDG TO OLD EXEC BLDG FOR MTG OF PRES'S HEALTH TASK FORCE.....	4.00
05-12	3130320019	Do.....	04/29/93-04/29/93	REIMB. FOR CAB FARE FORM OLD EXEC. BLDG TO HOUSE OFFICE BLDG, RETURNING FROM MTG W/ HEALTH TASK FORCE.....	4.00
05-12	3130320016	NEW YORK TIMES SALES INC.....	04/15/93-07/14/93	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE TO AID IN SUPPORT OF OFFICIAL BUSINESS.....	32.50
05-12	3130320023	PRIME CABLE OF CHICAGO.....	05/02/93-06/01/93	PAYMENT FOR CABLE SERVICE FOR DISTRICT OFFICE TO AID IN THE SUPPORT OF OFFICIAL DUTIES.....	25.53
05-12	3130320020	RANDOLPH OFFICE SUPPLY.....	04/23/93-04/23/93	OFFICE SUPPLIES PURCHASED BY DISTRICT OFFICE IN SUPPORT OF OFFICIAL BUSINESS.....	62.32
05-12	3130320021	UNITED PARCEL SERVICE.....	04/20/93-04/23/93	OVERNIGHT MAIL SERVICES FOR DISTRICT AND WASHINGTON OFFICES IN SUPPORT OF OFFICIAL BUSINESS.....	67.50
05-12	3132400018	DEER PARK SPRING WATER INC.....	04/19/93-04/19/93	COFFEE SUPPLIES PURCHASED FOR DC OFFICE FOR SERVICE TO CONSTITUENTS DURING OFFICIAL MTGS.....	10.51
05-12	3132400016	DINERS CLUB.....	05/11/93-05/13/93	ROUNDTRIP AIR TICKET PURCHASED FOR CONGRESSMAN GUTIERREZ CHICAGO-DC-CHICAGO.....	298.00
05-12	3132400017	RANDOLPH OFFICE SUPPLY.....	04/29/93-04/29/93	OFFICE SUPPLIES PURCHASED BY DISTRICT OFFICE TO AID IN SUPPORT OF OFFICIAL BUSINESS.....	30.61
05-12	3132400020	Do.....	04/29/93-04/29/93	PURCHASE OF OFFICE SUPPLIES FOR DIST. OFFICE TO AIDE IN SUPPORT OF OFFICIAL BUSINESS.....	.85
05-12	3132400019	SPARKLING SPRING MINERAL WATER CO.....	04/28/93-05/31/93	PAYMENT FOR WATER COOLER RENTED FOR THE DISTRICT OFFICE FOR CONSTITUENTS & OFFICE VISITORS.....	34.65
05-17	3133320011	AMBASSADOR OFFICE EQUIPMENT.....	04/29/93-04/29/93	PAYMENT FOR TONER FOR COPY MACHINE IN THE DISTRICT OFFICE TO AIDE IN SUPPORT OF OFFICIAL BUSINESS.....	76.00
05-17	3133320010	AQUA COOL.....	04/02/93-04/30/93	PAYMENT FOR WATER SERVICE FOR WASHINGTON OFFICE TO SERVE TO CONSTITUENTS AND OFFICE VISITORS.....	36.00
05-17	3133320018	CONGRESSIONAL QUARTERLY INC.....	01/24/93-01/16/94	PAYMENT FOR SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR DESKTOP REFERENCE IN SUPPORT OF OFFICIAL BUSINESS.....	1,299.00
05-17	3133320016	DINERS CLUB.....	05/07/93-05/09/93	PAYMENT FOR R/T AIRLINE TICKET FOR ENRIQUE FERNANDEZ BETWEEN WASH.-CHICAGO OFF. IN SUPPORT OF OFF. BUS.....	298.00
05-17	3133320012	Do.....	05/11/93-05/12/93	PAYMENT FOR ROUNDTRIP AIRLINE TICKET FOR DOUG SCOFFELD FROM WASHINGTON TO CHICAGO ON OFFICIAL BUSINESS.....	298.00
05-17	3133320014	VICTOR MEDINA.....	01/01/93-04/30/93	PAYMENT FOR CLEANING SERVICES FOR THE DISTRICT OFFICE TO AIDE IN SUPPORT OF OFFICIAL BUSINESS.....	200.00
05-17	3133320015	SUPER SOUND.....	04/19/93-04/19/93	PAYMENT FOR SOUND SERVICES PROVIDED FOR DISTRICT COMMUNITY FORUM HELD BY CONGRESSMAN GUTIERREZ.....	100.00
05-17	3133320013	UNITED PARCEL SERVICE.....	04/28/93-04/29/93	PAYMENT FOR OVERNIGHT DELIVERY SERVICES FOR WASHINGTON AND DIST. OFFICES TO AID IN SUPPORT OF OFF. BUS.....	165.00
05-17	3133320017	RAYMOND R VALADEZ.....	04/24/93-04/24/93	REIMBURSEMENT FOR PARKING, EVENT ATTENDED BY STAFF ON BEHALF OF CONG. GUTIERREZ IN SUPPORT OF OFF. BUS.....	6.00
05-19	3138710003	LAURA M BURR.....	04/06/93-04/06/93	REIMB. FOR COST OF AIRLINE TICKET CHANGE FOR RTN TRIP DIST./WASH. STAFF 1 EXTRA DAY, FOR OFF. BUSINESS.....	25.00
05-21	3140620027	FEDERAL EXPRESS CORP.....	04/27/93-04/28/93	PAYMENT FOR OVERNIGHT DELIVERY SERVICES USED BY DISTRICT OFFICE IN SUPPORT OF OFFICIAL BUSINESS.....	5.23
05-21	3140620026	ROCH B POLIT.....	05/06/93-05/06/93	REIMBURSEMENT FOR PARKING COSTS RETAINED WHILE AT A STATE DEPARTMENT BRIEFING ON OFFICIAL BUSINESS.....	10.50
05-25	31448900311	GALLO REALTY, AGENT.....	05/01/93-05/30/93	RENT - 3181 NORTH ELSTON AVE CHICAGO, IL.....	1,500.00
05-25	3144890312	GMAC.....	05/01/93-05/30/93	LEASED AUTO.....	486.25
05-26	3145860014	DINERS CLUB.....	05/18/93-05/20/93	PAYMENT FOR R/T AIR TICKET FOR CONGRESSMAN GUTIERREZ IN SUPPORT OF OFF. BUS. IN WASH., DC TO THE DIST.....	298.00
05-26	3145860015	Do.....	05/25/93-05/25/93	PAYMENT FOR ONE-WAY TICKET FOR CONGRESSMAN GUTIERREZ IN SUPPORT OF OFF. BUS. FROM CHICAGO TO WASH., DC.....	149.00
05-26	3145860016	RANDOLPH OFFICE SUPPLY.....	05/11/93-05/11/93	PAYMENT FOR OFFICE SUPPLIES PURCHASED BY DISTRICT OFFICE TO AID IN SUPPORT OF OFFICIAL BUSINESS.....	66.96

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. LUIS V GUTIERREZ—Con.						
05-26	3145860017	UNITED PARCEL SERVICE	05/05/93-05/05/93	PAYMENT FOR OVERNIGHT MAIL SERVICES FOR DIST. & WASH. DC OFFICES TO AID IN SUPPORT OF OFFICIAL BUSINESS.		13.50
05-26	3145860018	Do	05/10/93-05/14/93	PAYMENT FOR OVERNIGHT MAIL SERVICES FOR WASH. & DIST. OFFICES TO AID IN SUPPORT OF OFFICIAL BUSINESS.		219.00
05-27	3146340002	COMMONWEALTH EDISON	04/20/93-05/19/93	UTILITY SERVICE		159.70
05-27	3146810031	BT PUBLIC OFFICE PRODUCTS	05/11/93-05/11/93	PAYMENT FOR OFFICE SUPPLIES PURCHASED BY THE DISTRICT OFFICE TO AIDE IN SUPPORT OF OFFICIAL BUSINESS.		106.78
05-27	3146810030	KARL RAMON THOMPSON	05/10/93-05/10/93	REIMB. FOR CAB FARE FOR TRAVEL WITH CONSTITUENT GUTIERREZ TO SPEAKING ENGAGEMENT IN SUPPORT OF OFF. BUS.		22.00
05-27	3147630017	ALDERMAN OCASIO PUBLIC SERVICE OFFICE	02/01/93-04/15/93	PAYMENT FOR COPIES MADE BY DISTRICT OFFICE STAFF ON BORROWED COPIER IN SUPPORT OF OFFICIAL BUSINESS.		900.00
05-27	3147630016	DINERS CLUB	04/05/93-04/06/93	PAYMENT FOR HOTEL ROOM FOR DOUG SCOFIELD IN DISTRICT ON OFFICIAL BUSINESS WITH COMMUNITY FORUM		168.55
05-27	3147630015	Do	05/04/93-05/04/93	ONE WAY AIRFARE FROM CHICAGO DISTRICT TO WASHINGTON DC FOR CONG. GUTIERREZ IN SUPPORT OF OFFIC. BUS.		149.00
05-31	3147930452	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93			36.00
05-31	3147930453	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			195.00
05-31	3147930454	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93			809.50
05-31	3147960397	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			315.00
05-31	3147960396	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93			1,007.87
05-31	3148900256	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93			3,937.69
05-31	3148920073	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93			16.25
05-31	3148950216	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93			1,053.10
06-04	3148140001	TURK ELECTRIC SIGN COMPANY	05/17/93-07/11/94	PAYMENT FOR A SIGN FOR THE OUTSIDE OF THE DISTRICT OFFICE FOR SUPPORT OF OFFICIAL DUTIES.		454.00
06-04	3148380026	CHICAGO SUN-TIMES	02/12/93-02/12/93	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE		15.20
06-04	3148380028	CLARIDAD	05/17/93-05/17/93	SUBSCRIPTION FOR NEWSPAPERS FOR THE WASHINGTON AND DISTRICT OFFICES		200.00
06-04	3148380027	RANDOLPH OFFICE SUPPLY	05/21/93-05/21/93	DESIGN AND PRODUCTION SERVICES FOR OFFICIAL NEWSLETTER MAILED TO DISTRICT CONSTITUENTS		1,200.00
06-04	3148380025	UNITED PARCEL SERVICE	05/21/93-05/21/93	OFFICE SUPPLIES PURCHASED FOR DISTRICT OFFICE		51.66
06-04	3154830002	PEOPLES GAS	05/19/93-05/21/93	OVERNIGHT MAIL SERVICES FOR WASHINGTON AND DISTRICT OFFICES		155.25
06-07	3153160006	CHICAGO RENOVATING SERVICES	04/22/93-05/21/93	UTILITY SERVICE		68.76
06-08	3158740016	BT PUBLIC OFFICE PRODUCTS	04/28/93-04/28/93	INSTALL 3 ELECTRIC OUTLETS IN DIST OFFICE FOR COMPUTER CONNECTION TO CARRY OUT OFFICIAL DUTIES		225.00
06-08	3158740014	DAVID L ANDRUKITIS	05/14/93-05/14/93	OFFICE SUPPLIES PURCHASED FOR DISTRICT OFFICE TO AID IN SUPPORT OF OFFICIAL BUSINESS OF THAT OFFICE		59.09
06-08	3158740015	POL-AM JOURNAL	05/18/93-05/18/93	PRINTING OF NEWSLETTERS TO BE MAILED TO CONSTITUENTS IN SUPPORT OF OFFICIAL BUSINESS.		2,226.50
06-08	3158740017	RAYMOND R VALADEZ	05/01/93-04/30/94	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE TO AID IN SUPPORT OF OFFICIAL BUSINESS.		11.00
06-09	3158480019	AMBASSADOR OFFICE EQUIPMENT	05/14/93-05/16/93	REIMBURSEMENT FOR REFRESHMENTS PURCHASED FOR COMMUNITY FORUM HELD BY CONGRESSMAN GUTIERREZ IN THE DIST.		20.44
06-09	3158480014	DINERS CLUB	05/19/93-05/19/93	PAYMENT FOR TONER FOR COPIER IN DIST. OFFICE TO BE USED IN SUPPORT OF OFFICIAL BUSINESS.		342.82
06-09	3158480015	Do	06/03/93-06/08/93	RNDTRP AIRFARE FOR STAFF MEMBER ENRIQUE FERNANDEZ-TOLEDO B/ W DC & CHICAGO IN SUPPORT OF OFFICIAL BUSINESS.		298.00
06-09	3158480021	ILLINOIS COFFEE SERVICE, INC	06/08/93-06/10/93	RNDTRP AIRFARE FOR REP GUTIERREZ B/ W CHICAGO & DC OFFICE IN SUPPORT OF OFFICIAL BUSINESS		38.55
06-09	3158480017	PRIME CABLE OF CHICAGO	05/19/93-05/19/93	PAYMENT FOR COFFEE SERVICE SUPPLIES FOR THE REFRESHMENT OF CONSTITUENTS & VISITORS TO THE DIST OFFICE.		26.79
06-09	3158480017	PRIME CABLE OF CHICAGO	06/02/93-07-07/93	PAYMENT FOR CABLE TV SERVICE FOR DIST OFF. AS REFERENCE TOOL IN SUPPORT OF OFFICIAL BUSINESS.		

06-09	3158480020	PUBLIC OFFICE PRODUCTS.....	05/24/93-05/24/93	OFFICE SUPPLIES PURCHASED BY DISTRICT OFFICE IN SUPPORT OF OFFICIAL BUSINESS.....	2.51
06-09	3158480018	SUPER SOUND.....	04/05/93-04/05/93	SOUND SERVICES PROVIDED FOR COMMUNITY FORUM HELD BY CONGRESSMAN GUTIERREZ.....	160.00
06-09	3158480016	UPS.....	05/26/93-05/28/93	OVERNIGHT MAIL SERVICES FOR DC & DIST OFFICES IN SUPPORT OF OFFICIAL BUSINESS.....	75.00
06-09	3158480022	RAYMOND R VALADEZ.....	05/20/93-05/20/93	REIMBMT FOR PARKING AT A CON. SEMINAR ON VETERAN'S BENEFITS ATTENDED BY OFFICIAL BUSINESS.....	10.50
06-09	3158480023	Do.....	05/29/93-05/29/93	REIMBMT FOR REFRESHMENTS PURCHASED FOR COMMUNITY FORUM SPONSORED BY CONGRESSMAN GUTIERREZ.....	6.58
06-10	3161640002	DINERS CLUB.....	04/02/93-04/14/93	PAYMENT FOR ROUNDTrip AIRLINE TICKET FOR CONG GUTIERREZ BETWEEN WASH AND DIST IN SUPPORT OF OFFIC. BUS.....	298.00
06-10	3161640003	Do.....	04/02/93-04/14/93	PAYMENT FOR RT AIRLINE TICKET FOR ENRIQUE FERNANDEZ-TOLEDO BTWN WASH AND DIST IN SUPPORT OF OFFIC. BUS.....	298.00
06-23	3173220001	ALPHA GRAPHICS.....	05/27/93-05/27/93	PAYMENT FOR HANDOUT TO DISTRIBUTE AT COMMUNITY FORUM IN SUPPORT OF OFFICIAL BUSINESS.....	110.00
06-23	3173220026	AQUA COOL.....	05/11/93-05/31/93	PAYMENT FOR BOTTLED WATER SERVICES FOR WASHINGTON OFFICE TO SERVE CONSTITUENTS AND OFFICE VISITORS.....	41.20
06-23	3173220004	ARROW MESSENGER SERVICE.....	04/04/93-04/18/93	PAYMENT FOR MESSENGER DELIVERY SERVICES BY DISTRICT OFFICE FOR OFFICIAL BUSINESS.....	37.95
06-23	3173220011	DINERS CLUB.....	06/07/93-06/08/93	PAYMENT FOR LODGING COSTS FOR DOUG SCOFIELD IN DISTRICT FOR COMMUNITY FORUM FOR OFFICIAL BUSINESS.....	112.04
06-23	3173220012	Do.....	06/07/93-06/09/93	ROUNDTRIP TICKET FOR DOUG SCOFIELD BETWEEN WASHINGTON AND CHICAGO OFFICE IN SUPPORT OF OFFICIAL BUSINESS.....	298.00
06-23	3173220021	Do.....	06/14/93-06/15/93	ROUNDTRIP AIRLINE TICKET FOR JENNICE FUENTES BETWEEN DISTRICT AND WASHINGTON OFFICES ON OFFICIAL BUSINE.....	298.00
06-23	3173220020	Do.....	06/15/93-06/17/93	ROUNDTRIP AIRLINE TICKET FOR CONGRESSMAN GUTIERREZ BETWEEN WASHINGTON AND CHICAGO ON OFFICAL BUSINESS.....	298.00
06-23	3173220013	Do.....	06/17/93-06/19/93	ROUNDTRIP AIRLINE TICKET FOR STEVE SHAVERS BETWEEN CHICAGO AND WASHINGTON ON OFFICAL BUSINESS.....	298.00
06-23	3173220015	Do.....	06/17/93-06/19/93	ROUNDTRIP AIRLINE TICKET FOR ALICE HALL BETWEEN CHICAGO AND WASHINGTON OFFICES ON OFFICAL BUSINESS.....	298.00
06-23	3173220016	Do.....	06/17/93-06/19/93	ROUNDTRIP AIRLINE TICKET FOR KARL THOMPSON BETWEEN DISTRICT (CHICAGO) AND WASHINGTON ON OFFICAL BUSINE.....	298.00
06-23	3173220018	Do.....	06/17/93-06/19/93	ROUNDTRIP AIRLINE TICKET FOR ROCKY POLIT BETWEEN CHICAGO AND WASHINGTON OFFICES ON OFFICAL BUSINESS.....	298.00
06-23	3173220014	Do.....	06/17/93-06/20/93	ROUNDTRIP AIRLINE TICKET FOR LORI BAAS BETWEEN CHICAGO AND WASHINGTON ON OFFICAL BUSINESS.....	298.00
06-23	3173220019	Do.....	06/11/93-06/20/93	ROUNDTRIP AIRLINE TICKET FOR RAYMOND VALADEZ BETWEEN CHICAGO AND WASHINGTON ON OFFICAL BUSINESS.....	298.00
06-23	3173220017	Do.....	06/17/93-06/23/93	ROUNDTRIP AIRLINE TICKET FOR ROSA ROMAN BETWEEN CHICAGO AND WASHINGTON ON OFFICAL BUSINESS.....	298.00
06-23	3173220005	ELSTON ACE HARDWARE & RENTAL CENTER, IN.....	05/26/93-05/26/93	OFFICE SUPPLIES PURCHASED BY DISTRICT OFFICE TO AID IN SUPPORT OF THE CONDUCT OF OFFICIAL BUSINESS.....	23.42
06-23	3173220009	JENNICE FUENTES.....	06/07/93-06/07/93	CABFARE REIMB LONGWORTH TO OLD EXEC OFFICE BLDG FOR HEALTH TASK FORCE MEETING FOR OFFICIAL BUSINESS.....	4.00
06-23	3173220010	Do.....	06/07/93-06/07/93	CABFARE REIMB OLD EXEC OFFICE BLDG TO LONGWORTH FOR HEALTH CARE TASK FORCE -- OFFICIAL BUSINESS.....	4.00
06-23	3173220008	Do.....	06/14/93-06/14/93	REIMBURSEMENT FOR CAB FARE COSTS FROM AIRPORT TO DISTRICT OFFICE FOR OFFICIAL BUSINESS.....	24.50
06-23	3173220006	Do.....	06/14/93-06/15/93	REIMBURSEMENT FOR LODGING COSTS WHILE IN THE DISTRICT OFF A MEETING IN SUPPORT OF OFFICIAL BUSINESS.....	56.85
06-23	3173220007	Do.....	06/15/93-06/15/93	REIMBURSEMENT FOR MEAL COSTS WHILE IN THE DISTRICT FOR A MEETING IN SUPPORT OF OFFICIAL BUSINESS.....	38.86
06-23	3173220023	NEW WORLD PUBLICATIONS.....	06/01/93-05/31/94	SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE TO AID IN SUPPORT OF OFFICIAL BUSINESS.....	25.00
06-23	3173220025	PUBLIC OFFICE PRODUCTS.....	06/03/93-06/03/93	OFFICE SUPPLIES PURCHASED FOR DISTRICT OFFICE TO AID IN SUPPORT OF OFFICIAL BUSINESS.....	54.35
06-23	3173220002	RAPIDO PRINTING.....	05/04/93-05/14/93	PAYMENT FOR COPIES MADE IN HANDOUT DISTRIBUTED AT COMMUNITY FORUM IN DISTRICT FOR OFFICIAL BUSINESS.....	347.13
06-23	3173220003	Do.....	06/01/93-06/01/93	COPYING & STAPLING SERVICES FOR HANDOUT & ANNOUNCEMENT OF COMMUNITY FORUM HELD BY CONGRESSMAN IN DISTRI.....	465.75
06-23	3173220022	KARL RAMON THOMPSON.....	06/08/93-06/08/93	REIMBURSEMENT FOR CABFARE TO UNION MEETING TO REPRESENT CONGRESSMAN GUTIERREZ ON OFFICAL BUSINESS.....	18.50
06-23	3173220024	UNITED PARCEL SERVICE.....	06/01/93-06/04/93	OVERNIGHT DELIVERY SERVICES USED BY WASHINGTON AND DISTRICT OFFICE IN SUPPORT OF OFFICAL BUSINESS.....	265.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. LUIS V GUTIERREZ—Con.						
06-23	3173520009	STEVE SHAVERS	05/12/93-05/12/93	REIMB. FOR WINDOW BLINDS PURCHASED FOR DISTRICT OFFICE TO AID IN THE SUPPORT OF OFF. BUS. OF THE OFFICE.		89.07
06-23	3174610021	ARLINGTON FLAG-SALES	05/27/93-05/27/93	PURCHASE OF FLAGS FOR DISTRICT OFFICE TO BE DISPLAYED IN THE SUPPORT OF CONDUCT OF OFFICIAL BUSINESS.		145.00
06-23	3174610023	DAVID L ANDRIUKITIS	05/24/93-05/28/93	LABELS FOR NEWSLETTER MAILING AND PRINTING OF BUSINESS CARDS FOR TWO DISTRICT STAFF MEMBERS		661.65
06-23	3174610020	STATE FARM INSURANCE	07/01/93-01/01/94	PAYMENT FOR AUTO INSURANCE FOR CONGRESSMAN GUTIERREZ' CAR LEASED IN SUPPORT OF OFFICIAL BUSINESS.		628.30
06-23	3174610019	T&A PRINTING CENTER	06/01/93-06/01/93	PAYMENT FOR PRINTING OF FLYERS TO ANNOUNCE COMMUNITY FORUM HELD IN THE DISTRICT BY CONG. GUTIERREZ		36.00
06-23	3174610022	KARL RAMON THOMPSON	05/29/93-05/29/93	REIMBURSEMENT FOR CAB FARE TO COMMUNITY FORUM HELD BY CONG. GUTIERREZ IN THE DISTRICT, FOR OFFICE BUS.		15.00
06-25	3175890319	GALLO REALTY, AGENT	06/01/93-06/30/93	RENT - 3181 NORTH ELSTON AVE CHICAGO, IL		1,500.00
06-25	3175890320	GMAC	06/01/93-06/30/93	LEASED AUTO		486.35
06-29	3180830003	COMMONWEALTH EDISON	05/19/93-06/18/93	UTILITY SERVICE		197.67
06-30	3181900245	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93			2,324.01
06-30	3181920079	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93			29.90
06-30	3181930458	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93			116.00
06-30	3181930459	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			195.00
06-30	3181930460	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			827.80
06-30	3181950214	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			1,263.99
06-30	3181960396	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			315.00
06-30	3181960394	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			261.25
06-30	3181960395	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			1,296.30
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
MEMBERS CLERK HIRE						120,558.33
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						49,925.30
TOTAL						170,483.63

OFFICE OF THE HON. RALPH M HALL

SALARIES

ALLEN, ERLY T. JR.	04/01/93-06/30/93	DISTRICT ASSISTANT	6,483.33
BOSWORTH, GREGORY M.	04/01/93-06/30/93	STAFF ASSISTANT	6,933.24
CAMPBELL, KAREN E.	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,184.99
COLE, CHRISTI	06/01/93-06/30/93	TEMPORARY EMPLOYEE	1,500.00
COLE, JAMES D.	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	21,719.25
CROWELL, EMILY E.	04/01/93-06/30/93	DISTRICT ASSISTANT	6,275.85
EDWARDS, MARTIN E. III	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,604.24
ELLIOTT, JOANNA LEIGH	06/12/93-06/16/93	STAFF ASSISTANT	250.00

06/16/93-06/30/93	TEMPORARY EMPLOYEE	750.00
04/01/93-06/30/93	DISTRICT ASSISTANT	8,104.17
06/01/93-06/30/93	TEMPORARY EMPLOYEE	1,500.00
06/01/93-06/25/93	TEMPORARY EMPLOYEE	1,250.00
04/01/93-06/30/93	CONGRESSIONAL ASSISTANT	6,123.00
04/01/93-05/14/93	TEMPORARY EMPLOYEE	2,200.00
05/15/93-06/11/93	PART-TIME EMPLOYEE	1,350.00
04/01/93-06/30/93	DISTRICT ASSISTANT	5,542.44
04/01/93-06/30/93	DISTRICT DIRECTOR	11,345.82
04/01/93-06/11/93	LEGISLATIVE ASSISTANT	3,885.88
04/01/93-06/30/93	DISTRICT ASSISTANT	8,104.17
04/01/93-06/30/93	DISTRICT ASSISTANT	6,481.26
04/01/93-06/30/93	DISTRICT ASSISTANT	8,104.17
04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,943.06
04/01/93-06/30/93	RECEPTIONIST	5,039.99
04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,641.49
04/01/93-06/30/93	LEGISLATIVE ASSISTANT	4,925.76
06/01/93-06/30/93	LBI CONGRESSIONAL INTERN	1,260.00
02/01/93	BEVERAGE EXPENSE - DC OFFICE FOR VISITORS WHEN VISITING WITH THE MEMBER ABOUT OFFICIAL MATTERS	59.70
03/09/93-03/11/93	MEMBER DC-DISTRICT TRAVEL DFW-DCA AA 568 DCA-DFW AA609	368.00
03/19/93	MEMBER DC-DISTRICT TRAVEL DCA-DFW AA 733	184.00
01/01/93-01/31/93	DISTRICT CABLE TV EXPENSE ROCKWALL DISTRICT OFFICE	21.95
02/01/93-02/26/93	TX STAFF IN-DISTRICT TRAVEL 360 MILES @ 25/MILE	90.00
02/23/93-03/22/93	UTILITY SERVICE	31.65
03/01/93-03/21/94	DISTRICT NEWSPAPER EXPENSE ROCKWALL DISTRICT OFFICE	84.00
03/01/93	PRINTING EXPENSE TTY CALLING	33.50
03/31/93-03/31/94	DISTRICT NEWSPAPER EXPENSE SHERMAN DISTRICT OFFICE	33.50
03/29/93	FOOD/BEVERAGE EXPENSE FOR CONSTITUENTS WHILE DISCUSSING OFFICIAL MATTERS WITH THE MEMBER	78.00
03/23/93-03/25/93	MEMBER DC-DISTRICT TRAVEL DFW-DCA AA 846 DCA-DFW AA 1877	368.00
03/10/93	DISTRICT OFFICE REPAIRS AC REPAIRS	64.00
04/01/93-04/30/93	DISTRICT CABLE TV EXPENSE SHERMAN DISTRICT OFFICE	18.95
02/25/93	OFFICE SUPPLIES - OPEN ROCKWALL DISTRICT OFFICE	3.51
03/16/93-04/15/93	DISTRICT CABLE TV EXPENSE SHERMAN DISTRICT OFFICE	20.00
01/07/93	OFFICE SUPPLY EXPENSE - OPEN ROCKWALL DISTRICT OFFICE	299.95
03/03/93-03/31/93	DISTRICT OFFICE CLEANING ROCKWALL DISTRICT OFFICE	125.00
03/15/93	EXPRESS DELIVERY EXPENSE	7.09
04/01/93-04/30/93	DISTRICT CABLE TV SERVICE ROCKWALL DISTRICT OFFICE	21.95
04/01/93-04/01/94	NEWSPAPER SUBSCRIPTION ROCKWALL DISTRICT OFFICE	110.00
07/01/93-07/01/94	PERIODICAL SUBSCRIPTION WASHINGTON OFFICE	24.00
03/01/93-03/31/93	BOTTLED WATER EXPENSE WASHINGTON OFFICE	66.20
04/12/93	FOOD & BEVERAGE EXPENSE FOR CONSTITUENTS WHEN DISCUSSING OFFICIAL MATTERS WITH THE MEMBER	29.85
03/29/93-04/02/93	MEMBER TRAVEL DC - DISTRICT DFW/DCA AA 236 DCA/DFW AA 1877	368.00
03/01/93-03/30/93	TX STAFF IN DISTRICT TRAVEL 440 MILES AT 25 PER	110.00
03/03/93-04/12/93	UTILITY SERVICE	89.33
04/01/93-04/30/93	RENT 104 N. SAN JACINTO ST ROCKWALL TX	682.15
03/03/93-04/08/93	UTILITY SERVICE	44.33
03/30/93-04/01/93	EXPRESS DELIVERY EXPENSE WASHINGTON OFFICE	10.36
03/01/93	FOOD/BEVERAGE EXPENSE FOR SERVING CONSTITUENTS WHILE DISCUSSING OFFICIAL MATTERS WITH THE MEMBER	49.75
03/15/93	FOOD/BEVERAGE EXPENSE FOR CONSTITUENTS WHILE VISITING WITH MEMBER ON OFFICIAL BUSINESS	49.75
05/11/93-05/11/94	DISTRICT NEWSPAPER EXPENSE SHERMAN DISTRICT OFFICE	75.00
04/16/93-05/15/93	DISTRICT CABLE TV EXPENSE TYLER DISTRICT OFFICE	20.00
04/16/93	EXPRESS DELIVERY EXPENSE	13.96
04/26/93	FOOD & BEVERAGE EXPENSE FOR CONSTITUENTS WHILE DISCUSSING OFFICIAL MATTERS WITH THE MEMBER	39.80
05/10/93-05/10/94	NEWSPAPER SUBSCRIPTION TYLER DISTRICT OFFICE	114.00
04-05	GARRETT, LAURA LEE	
04-05	GLOVER, MARTHA ANN	
04-05	HESS, MARLENE	
04-05	KELLEY, KRISTY ANN	
04-05	LONG, MELINDA	
04-05	MARTIN, DEBORAH D	
04-05	Do	
04-05	MEYERS, BETTYE B	
04-05	MILLIKEN, DIANE	
04-05	NETSET, NENA	
04-05	ROWTON, JUDITH GOSNELL	
04-05	SHASTEN, MARSHA E	
04-05	SLAUGHTER, ELLISON K	
04-05	THOMPSON, PRISCILLA B	
04-05	TURNER, ELLIE E	
04-05	TUTT, TIMOTHY BOLGER	
04-05	WALDEN, MORGAN	
04-05	WILLIAMS, JOHN BRIAN	
04-05	EXPENSES	
04-05	3089880002	GOLD CUP COFFEE SERVICE
04-05	3089880001	RALPH M HALL
04-05	Do	
04-05	3089880004	MISSION CABLE
04-05	3089880005	JUDITH ROWTON
04-05	3091310002	LONE STAR GAS CO
04-09	3098400010	DALLAS MORNING NEWS
04-09	3098400009	DAVID L ANDRUKATIS
04-09	3098400008	DENISON HERALD
04-09	3098400007	GOLD CUP COFFEE SERVICE
04-09	3098400001	RALPH M HALL
04-09	3098400007	LAKESIDE HEATING AC SERVICE
04-09	3098400003	POST-NEWSWEEK CABLE
04-09	3098400004	ROCKWALL OFFICE SUPPLY
04-09	3098400009	TCI CABLEVISION - EAST TEXAS
04-09	3098400006	XEROX CORPORATION
04-19	3106770003	BUCK'S CLEANING SERVICE
04-19	3106770006	FEDERAL EXPRESS CORP
04-19	3106770004	MISSION CABLE
04-19	3106770005	THE TERRELL TRIBUNE
04-19	3106770007	WORDPERFECT PUBLISHING CORP
04-27	3116330007	AQUA COOL
04-27	3116330008	GOLD CUP COFFEE SERVICE
04-27	3116330009	RALPH M HALL
04-27	3116330006	JUDITH ROWTON
04-27	3117810011	TU ELECTRIC
04-29	3118890312	SHERRY LANE INVESTMENTS, INC
04-29	3119500003	CITY OF ROCKWALL
04-30	3118340003	FEDERAL EXPRESS CORP
04-30	3118340001	GOLD CUP COFFEE SERVICE
04-30	Do	
04-30	3118340004	SHERMAN DEMOCRAT
04-30	3118340005	TCI CABLEVISION - EAST TEXAS
04-30	3119540005	FEDERAL EXPRESS CORP
04-30	3119540002	GOLD CUP COFFEE SERVICE
04-30	3119540003	LONGVIEW NEWSPAPERS, INC

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. RALPH M HALL—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	3119540001	PC WORLD	04/02/93-04/02/94	SUBSCRIPTION RENEWAL WASHINGTON OFFICE	19.97	
04-30	3119540004	ROCKWALL OFFICE SUPPLY	03/16/93	OFFICE SUPPLY EXPENSE - OPEN ROCKWALL DISTRICT OFFICE	83.76	
04-30	3119870479	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		630.00	
04-30	3119870478	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		419.22	
04-30	3119930504	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		150.00	
04-30	3119930505	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		90.00	
04-30	3119930506	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		749.82	
04-30	3119940095	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		337.30	
04-30	3120900277	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,723.20	
04-30	3120950483	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		249.96	
05-06	3126510002	LOVE STAR GAS CO	03/22/93-04/21/93	UTILITY SERVICE	15.90	
05-13	3133610001	CITY OF ROCKWALL	04/08/93-05/05/93	UTILITY SERVICE	39.88	
05-14	3132310001	BUCK'S CLEANING SERVICE	04/07/93-04/28/93	OFFICE CLEANING EXPENSE ROCKWALL DISTRICT OFFICE	100.00	
05-14	3132310004	JAMES D. COLE	04/04/93-04/07/93	DC STAFF DC-DISTRICT TRAVEL	343.00	
05-14	3132310003	RALPH M HALL	04/19/93-04/22/93	MEMBER DC-DISTRICT TRAVEL DFW DCA AA 1322 DCA-DFW AA 619	368.00	
05-14	3132310007	DO	04/26/93-04/29/93	MEMBER DC-DISTRICT TRAVEL DFW DCA AA 1256 DCA-DFW AA 2205	368.00	
05-14	3132310005	HERALD BANNER	05/12/93-05/12/94	NEWSPAPER SUBSCRIPTION ROCKWALL DISTRICT OFFICE	103.00	
05-14	3132310002	LAIDLAW WASTE SYSTEM	03/01/93-03/31/93	DISTRICT TRASH COLLECTION ROCKWALL DISTRICT OFFICE	9.89	
05-14	3132310006	LONGVIEW NEWSPAPERS, INC	03/01/93-03/31/94	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	114.00	
05-14	3132310008	BETTYE B WEYERS	03/14/93-05/14/94	TX STAFF IN-DISTRICT TRAVEL 285 MILES @ 25/MILE	71.25	
05-14	3132310010	POST-NEWSWEEK CABLE	03/02/93-04/27/93	DISTRICT CABLE TV SERVICE SHERMAN DISTRICT OFFICE	17.95	
05-14	3132310009	WOLFE CITY MIRROR	05/01/93-05/31/93	DISTRICT CABLE TV SERVICE ROCKWALL DISTRICT OFFICE	15.25	
05-19	3138430009	AQUA COOL	05/15/93-05/15/94	BOTTLED WATER EXPENSE WASHINGTON OFFICE	40.20	
05-19	3138430010	FEDERAL EXPRESS CORP	04/28/93	EXPRESS DELIVERY EXPENSE	5.23	
05-19	3138430008	RALPH M HALL	05/03/93-05/06/93	MEMBER DC-DISTRICT TRAVEL DFW DCA AA 846 DCA-DFW AA 1877	368.00	
05-19	3138430007	M L CROWELL	04/17/93	FURNITURE MOVING EXPENSE LAYING OF NEW CARPET	100.00	
05-19	3138430011	ROCKWALL OFFICE SUPPLY	04/30/93	OFFICE SUPPLY EXPENSE-OPEN ROCKWELL DISTRICT OFFICE	1.99	
05-21	3139720004	CONGRESS DAILY	07/01/93-07/01/94	SUBSCRIPTION EXPENSE WASHINGTON OFFICE	1,297.00	
05-21	3139720003	LAIDLAW WASTE SYSTEM	04/01/93-04/30/93	DISTRICT TRASH COLLECTION ROCKWALL DISTRICT OFFICE	9.89	
05-21	3139720001	MISSION CABLE	05/01/93-05/30/93	DISTRICT CABLE TV SERVICE ROCKWALL DISTRICT OFFICE	21.95	
05-21	3139720002	OFFICIAL AIRLINE GUIDES	07/01/93-07/01/94	PUBLICATION EXPENSE WASHINGTON OFFICE	82.00	
05-21	3139720005	PC WORLD	06/01/93-06/01/94	PUBLICATION EXPENSE WASHINGTON OFFICE	33.97	
05-24	3144210001	TU ELECTRIC	04/12/93-05/11/93	UTILITY SERVICE	84.56	
05-25	3144890313	SHERRY LANE INVESTMENTS, INC	05/01/93-05/30/93	RENT 104 N. SAN JACINTO ST ROCKWALL TX	682.15	
05-26	3146600003	E T ALLEN JR	04/15/93	TX STAFF IN-DISTRICT TRAVEL 106 MILES @ 25/MILE	26.50	
05-26	3146600001	RALPH M HALL	05/10/93-05/13/93	MEMBER DC-DISTRICT TRAVEL DRW DCA AA 846 DCA-DFW 2205	368.00	
05-26	3146600004	JUDITH BOWTON	04/02/93-04/30/93	TX STAFF IN-DISTRICT TRAVEL 582 MILES @ 25/MILE	145.50	
05-26	3146600005	MARSHA E SHASTEN	04/15/93	TX STAFF IN-DISTRICT TRAVEL 33 MILES @ 25/MILE	13.53	
05-26	3146600002	TCL CABLEVISION - EAST TEXAS	05/16/93-06/15/93	DISTRICT CABLE TV SERVICE TYLER DISTRICT OFFICE	20.00	
05-31	3147930507	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		10.00	
05-31	3147930508	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		90.00	
05-31	3147930509	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		741.76	
05-31	3147940079	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		628.38	
05-31	31479560452	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		630.00	

05-31	3147960451	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	496.22
05-31	3148900278	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	1,318.96
05-31	3148950467	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	621.68
06-07	3153030003	BUCK'S CLEANING SERVICE	05/05/93-05/26/93	100.00
06-07	3153030005	DAVID L ANDRUKATIS	05/18/93	33.50
06-07	3153030002	GOLD CUP COFFEE SERVICE	05/27/93	69.65
06-07	3153030001	RALPH M HALL	05/18/93-05/20/93	368.00
06-07	3153030004	TYLER COURIER-TIMES	05/05/93-05/05/94	81.00
06-07	3158600001	LONE STAR GAS CO	04/21/93-05/24/93	14.46
06-09	3120910203	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	746.00
06-09	3120910205	Do	04/01/93-06/30/93	3,101.00
06-11	3162340013	CITY OF ROCKWALL	05/05/93-06/02/93	39.88
06-17	3167390006	AQUA COOL	05/03/93-05/31/93	40.20
06-17	3167390010	FEDERAL EXPRESS CORP	05/28/93-06/04/93	11.39
06-17	3167390001	RALPH M HALL	05/24/93-05/28/93	368.00
06-17	3167390002	Do	06/07/93-06/10/93	368.00
06-17	3167390004	LAIDLAW WASTE SYSTEM	06/03/93	98.89
06-17	3167390008	LAKEVIEW HEATING AC SERVICE	05/04/93-05/25/93	56.00
06-17	3167390003	BETTYE B WEYERS	05/04/93-05/25/93	37.00
06-17	3167390007	MISSION CABLE	06/01/93-06/30/93	21.95
06-17	3167390005	POST NEWSWEEK CABLE	06/01/93-06/30/93	17.95
06-23	3174410003	WORLDWIDE DIRECTORY PRODUCTS SALES	05/28/93	17.50
06-25	3175890321	TU ELECTRIC	05/11/93-06/10/93	132.28
06-30	3180620004	SHERRY LAKE INVESTMENTS, INC	06/16/93	682.15
06-30	3180620002	GOLD CUP COFFEE SERVICE	06/24/93	67.00
06-30	3180620001	RALPH M HALL	06/24/93	84.55
06-30	3180620005	JUDITH ROWTON	05/01/93-05/31/93	368.00
06-30	3180620003	TCI CABLEVISION - EAST TEXAS	06/16/93-07/15/93	121.50
06-30	3180940093	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93	20.00
06-30	3181900268	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93	567.95
06-30	3181930515	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	1,318.96
06-30	3181930516	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93	90.00
06-30	3181950464	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93	624.42
06-30	3181960451	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	(21.21)
06-30	3181960449	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93	630.00
06-30	3181960450	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	13.20
				351.54

EXPENDITURES FOR 2ND QUARTER

SALARIES

1,260.00
144,242.11

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

28,264.06

TOTAL

173,766.17

OFFICE OF THE HON. TONY P HALL

SALARIES

6,373.31
588.00
977.78
5,583.33
3,799.99

LEGISLATIVE ASSISTANT
LBJ CONGRESSIONAL INTERN
RECEPTIONIST
STAFF ASSISTANT
STAFF ASSISTANT

05/02/93-06/30/93
06/17/93-06/30/93
04/01/93-04/16/93
04/01/93-06/30/93
04/19/93-06/30/93

BOSHARA RAMON J JR
BOWLING CHARLES
BRADFORD BARBARA H
BUCKLEW BRYAN J
DAHUT COURTNEY E

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TONY P HALL—Con.						
		DANIEL RANDALL GRAY	04/01/93-06/30/93	STAFF ASSISTANT	6,481.26	
		DELINSKY, ERIC R	04/01/93-05/01/93	SHARED EMPLOYEE	516.67	
		Do	05/02/93-05/31/93	STAFF ASSISTANT	2,252.33	
		Do	06/01/93-06/30/93	SPECIAL ASSISTANT	2,330.00	
		DOWLING, JULIE LEIGH	04/01/93-06/30/93	CASEWORKER	6,000.00	
		EGGEMEIER, THOMAS B	05/17/93-06/16/93	LBJ CONGRESSIONAL INTERN	1,260.00	
		Do	06/17/93-06/30/93	D.C. INTERN	588.00	
		FINBERG, MAX B	06/01/93-06/30/93	D.C. INTERN	500.00	
		GESSEL, MICHAEL DAVID	04/01/93-06/30/93	EXECUTIVE ASSISTANT	11,925.51	
		GOLDBERG, DAVID MARC	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,436.42	
		JACKSON, ANNA JEANNE	04/01/93-06/30/93	STAFF ASSISTANT/SPECIAL PROJECTS	4,078.74	
		KERNS, MONICA L	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	7,030.35	
		MONITA, WILLIAM A	04/01/93-06/30/93	DISTRICT OFFICE DIRECTOR	12,156.24	
		MORRILL, JOHN H	04/01/93-05/01/93	SHARED EMPLOYEE	3,100.00	
		Do	05/02/93-05/31/93	STAFF ASSISTANT	1,691.67	
		Do	06/01/93-06/30/93	SPECIAL ASSISTANT	3,750.00	
		OWEN, SHEPPARD T	05/17/93-06/30/93	D.C. INTERN	1,848.00	
		RAPP, MURRAY	04/01/93-06/07/93	ADMINISTRATIVE ASSISTANT	15,439.77	
		Do	05/02/93-05/31/93	STAFF ASSISTANT	6,710.28	
		RIDDLEBARGER, DONNA A	06/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	6,941.67	
		RODMAN, JOY G	04/01/93-06/30/93	CASEWORKER	6,231.96	
		RUESTOW, JUANITA M	04/01/93-04/30/93	PART-TIME EMPLOYEE	100.00	
		TURNER, ROBERT E	04/01/93-06/30/93	OFFICE MANAGER	12,962.49	
		WILKINSON, JAY P	04/01/93-06/30/93	EXECUTIVE ASSISTANT	7,771.65	
		Do	04/01/93-06/30/93	STAFF ASSISTANT	5,184.99	
EXPENSES						
04-05	3089880011	BELL ATLANTIC MOBILE SYSTEMS	02/05/93-03/04/93	BELL ATL MOB SYS CHARGES FOR OFFICIAL BUSINESS	120.88	
04-05	3089880006	DINERS CLUB	01/26/93-01/27/93	ROUNDTRIP AIRFARE DC TO DAYTON, OH AND BACK TO DC FOR MURRAY RAPP FOR OFFICIAL BUSINESS (9791)	418.00	
04-05	3089880007	Do	02/12/93-02/14/93	ROUNDTRIP AIRFARE DC TO DAYTON, OH AND BACK TO DC FOR CONGRESSMAN HALL FOR OFFICIAL BUSINESS (0898)	418.00	
04-05	3089880009	Do	02/13/93	MEAL WITH CONSTITUENTS IN DAYTON, OH TO DISCUSS OFFICIAL BUSINESS	20.59	
04-05	3089880008	Do	02/26/93-02/27/93	ROUNDTRIP AIRFARE DC TO DAYTON, OH AND BACK TO DC FOR CONGRESSMAN HALL FOR OFFICIAL BUSINESS (2549)	418.00	
04-05	3089880010	OFFICE AMERICA INC.	03/03/93	THREE BOXES OF 8.5 X 11 COPIER PAPER FOR THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	63.39	
04-20	3109810005	AQUA COOL	03/04/93-03/31/93	AQUA COOL SERVICES FOR THE WASHINGTON DC OFFICE	29.80	
04-20	3109810006	AT&T EQUIPMENT	02/22/93-03/21/93	LEASE AND RENTAL OF AT&T EQUIPMENT FOR THE WASHINGTON, DC OFFICE	134.06	
04-20	3109810003	RANDALL GRAY DANIEL	01/06/93-03/26/93	MIILEAGE IN PERSONAL AUTO WHILE ON OFFICIAL BUSINESS 389 MILES @ 27.5 CENTS PER MILE	106.97	
04-20	3109810007	DAVID L ANDRIUKITIS	03/02/93	PRINTING OF 75 FLAG CERTIFICATES FOR OFFICIAL BUSINESS	11.50	
04-20	3109810001	FEDERAL EXPRESS CORP	03/26/93-03/27/93	OVERNIGHT AIRBILL FOR OFFICIAL BUSINESS	16.91	
04-20	3109810002	Do	04/01/93-04/02/93	OVERNIGHT AIRBILL FOR OFFICIAL BUSINESS	16.91	
04-20	3109810004	THE GERMANTOWN NEWS	04/01/93-03/31/94	ONE YEAR SUBSCRIPTION TO THE GERMANTOWN PRESS FOR OFFICIAL BUSINESS	18.00	
04-27	3113510001	BELL ATLANTIC MOBILE SYSTEMS	03/05/93-04/04/93	BELL ATL MOB SYS CHARGES FOR OFFICIAL BUSINESS	144.78	
04-27	3113510002	OFFICE AMERICA INC.	03/22/93	PURCHASE OF V-FILE FOR THE DAYTON OFFICE FOR OFFICIAL BUSINESS	11.99	

04-30	3118340006	DINERS CLUB	03/10/93-03/31/93	R/T AIRFARE DC TO DAYTON AND BACK TO DC FOR MURRAY RAPP FOR OFFICIAL BUSINESS 3516	418.00
04-30	3118340007	Do	03/12/93-03/12/93	R/T AIRFARE DC TO DAYTON, OH AND BACK TO DC FOR MEMBER FOR OFFICIAL BUSINESS 3691	418.00
04-30	3118340008	Do	03/21/93-03/22/93	R/T AIRFARE DC TO DAYTON AND BACK FOR MEMBER ON OFFICIAL BUSINESS 4167	418.00
04-30	3118340009	Do	03/25/93	LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	16.15
04-30	3119870366	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		270.00
04-30	3119870365	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		321.35
04-30	3119930392	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		120.00
04-30	3119930393	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		693.84
04-30	3119930393	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		12.50
04-30	3119940075	(RECORDING SERVICES CHARGED)	12/01/92-12/31/92		(1,455.00)
04-30	3120900233	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		2,725.63
04-30	3120900233	Do	04/01/93-04/30/93		(124.50)
04-30	3120950409	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		285.55
04-30	3120950408	Do	04/01/93-04/30/93		275.
05-07	3127520001	BRYAN J BUCKLEW	03/23/93-03/26/93	TRAVEL IN PERSONAL AUTO FROM DAYTON TO DC AND BACK TO DAYTON FOR OFFICIAL BUSINESS, 1042 MI @ 275	3.75
05-07	3127520002	FEDERAL EXPRESS CORP	04/06/93-04/07/93	OVERNIGHT AIRBILL FOR OFFICIAL BUSINESS	3.75
05-07	3127520003	Do	04/16/93-04/19/93	FOOD AND DRINKS FOR MEETING WITH CONSTITUENTS	336.00
05-10	3125370001	HOUSE RESTAURANT SYSTEM	04/20/93	LEASE AND RENTAL OF AT&T EQUIPMENT FOR THE WASHINGTON, DC OFFICE FOR OFFICIAL BUSINESS	134.06
05-18	3134860001	AT&T EQUIPMENT	03/22/93-04/21/93	SIX MONTH SUBSCRIPTION TO THE WHITE HOUSE BULLETIN FOR OFFICIAL BUSINESS	110.00
05-18	3134860004	BULLETIN BROAD-FAXING NETWORK	04/30/93-10/29/93	PRINTING OF 75 FLAG CERTIFICATES FOR OFFICIAL BUSINESS	44.05
05-18	3134860006	DAVID L ANDRIUKITIS	04/06/93	PRINTING OF 50 FLAG CERTIFICATES FOR OFFICIAL BUSINESS	65.00
05-18	3134860005	Do	04/30/93	OVERNIGHT AIRBILL FOR OFFICIAL BUSINESS	49.50
05-18	3134860007	Do	04/30/93	SUBSCRIPTION TO THE NEW YORK TIMES FOR OFFICIAL BUSINESS	11.74
05-18	3134860003	FEDERAL EXPRESS CORP	04/19/93-04/20/93	AQUA COOL SERVICES FOR THE WASHINGTON DC OFFICE	32.50
05-18	3134860001	NEW YORK TIMES SALES INC.	04/26/93-07/25/93	REGISTRATION FEE FOR APPROVED CONFERENCE ON HUNGER IN OH	90.00
05-21	3139720006	AQUA COOL	04/02/93-04/30/93	FOOD AND LODGING FOR RANDY DANIEL DURING APPROVED TRIP FOR OFFICIAL BUSINESS	47.30
05-21	3139720008	RANDALL GRAY DANIEL	04/28/93	ONE YEAR SUBSCRIPTION TO THE FEDERAL EMPLOYEES NEWS DIGEST FOR OFFICIAL BUSINESS	94.18
05-21	3139720010	Do	05/06/93-05/07/93	ROUNDTRIP AIRFARE FOR CONGRESSMAN HALL, DC TO DAYTON, OH AND BACK TO DC (556.1) FOR OFFICIAL BUSINESS	49.00
05-21	3139720017	FEDERAL EMPLOYEES NEWS DIGEST	05/13/93-05/14/94	ROUNDTRIP AIRFARE FOR CONGRESSMAN HALL, DC TO DAYTON, OH AND BACK TO DC (556.1) FOR OFFICIAL BUSINESS	418.00
05-26	3146600006	DINERS CLUB	04/06/93-04/06/93	ROUNDTRIP AIRFARE FOR JOHN MORRILL DC TO DAYTON, OH AND BACK TO DC (556.2) FOR OFFICIAL BUSINESS	418.00
05-26	3146600007	Do	04/06/93-04/06/93	ROUNDTRIP AIRFARE FOR CONGRESSMAN HALL, DC TO DAYTON, OH AND BACK TO DC FOR OFFICIAL BUSINESS (5146)	144.09
05-26	3146600008	Do	04/12/93-04/12/93	OVERNIGHT AIRBILL FOR OFFICIAL BUSINESS	3.99
05-26	3146800001	BELL ATLANTIC MOBILE SYSTEMS	04/05/93-05/04/93	COMPUTER DISKS FOR OFFICIAL USE BY THE DISTRICT OFFICE	21.21
05-26	3146800003	FEDERAL EXPRESS CORP	04/05/93-04/05/93	18X24 BLACK MARKERBOARD FOR OFFICIAL BUSINESS	18.11
05-26	3146800004	OFFICE AMERICA INC	04/26/93-04/26/93	ONE YEAR SUBSCRIPTION TO THE MIAMI HERALD NEWS FOR OFFICIAL BUSINESS	23.00
05-26	3146800005	Do	05/20/93-05/19/94		120.00
05-31	3147930397	THE NEWS	04/01/93-04/30/93		519.54
05-31	3147930398	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		270.00
05-31	3147960338	(DIST OFFICE TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		318.64
05-31	3147960337	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,397.74
05-31	31489500231	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		40.79
05-31	31489500231	(STATIONERY ALLOWANCE)	05/01/93-05/31/93		7,751.00
05-31	3148950394	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	AQUA COOL SERVICES FOR WASHINGTON, DC OFFICE	29.80
06-09	3120910146	AQUA COOL	05/04/93-05/31/93	LEASE/RENTAL OF AT&T EQUIPMENT FOR WASHINGTON, DC OFFICE FOR OFFICIAL BUSINESS	134.06
06-24	3174860010	AT&T EQUIPMENT	04/22/93-05/21/93	MOBILE PHONE CHARGES FOR OFFICIAL BUSINESS	82.12
06-24	3174860009	BELL ATLANTIC MOBILE SYSTEMS	05/04/93-06/04/93	TRAVEL IN PERSONAL AUTO WHILE ON OFFICIAL BUSINESS (330 MILES @ 275)	90.75
06-24	3174860005	BRYAN J BUCKLEW	06/05/93	REIMBURSEMENT FOR AUTO RENTAL FOR CONG. HALL'S TOWN HALL MTR	88.00
06-24	3174860014	Do	05/01/93-05/02/93	ROUNDTRIP AIRFARE FOR CONGRESSMAN FROM DC TO DAYTON, OH AND RETURN ON OFFICIAL BUSINESS	270.00
06-24	3174860011	Do	05/12/93-05/12/93	ROUNDTRIP AIRFARE FOR CONGRESSMAN FROM DC TO DETROIT, MI TO TESTIFY BEFORE BRAC COMMISSION	351.00
06-24	3174860013	Do	05/14/93-05/16/93	ROUNDTRIP AIRFARE FOR CONGRESSMAN FROM DC TO DAYTON, OH AND RETURN ON OFFICIAL BUSINESS	418.00
06-24	3174860014	Do	05/16/93	LUNCH WITH MAYOR OF DAYTON, OHIO TO DISCUSS LEGISLATION AFFECTING CITY OF DAYTON	12.55

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TONY P HALL—Con.						
05-24	3174860001	FEDERAL EXPRESS CORP.	05/14/93-05/17/93	THREE (3) OVERNIGHT AIRBILLS FOR OFFICIAL BUSINESS	13.21	
05-24	3174860002	Do	05/19/93-05/20/93	THREE (3) OVERNIGHT AIRBILLS FOR OFFICIAL BUSINESS	13.21	
05-24	3174860003	Do	05/24/93-05/28/93	THREE (3) OVERNIGHT AIRBILLS FOR OFFICIAL BUSINESS	18.17	
05-24	3174860006	MICHAEL GESSEL	05/31/93-06/01/93	ROUNDTrip AREARE FOR STAFF MEMBER FROM WASHINGTON, DC TO DAYTON, OH AND RETURN	598.00	
05-24	3174860007	Do	06/01/93	CAB FARE FROM NATIONAL AIRPORT TO RAYBURN BUILDING ON OFFICIAL BUSINESS	14.00	
05-28	3179220001	HOUSE RESTAURANT SYSTEM	04/28/93	PAYMENT FOR LABOR CHARGE THAT WAS OMITTED FROM ORIGINAL BILL	45.00	
05-29	3176500003	DAVID L ANDRIUKITIS	05/19/93-05/21/93	PRINTING OF QUESTIONNAIRES CALLING CARDS AND TOWN HALL MEETING NOTICES	4,510.10	
05-29	3176500001	DAYTON NEWSPAPERS INC	07/06/93-07/04/94	ONE YEAR SUBSCRIPTION TO DAYTON DAILY NEWS FOR OFFICIAL USE	28.00	
05-29	3176500005	ENGLEWOOD INDEPENDENT	07/01/93-06/30/94	ONE YEAR SUBSCRIPTION TO ENGLEWOOD INDEPENDENT FOR OFFICIAL USE	155.20	
05-29	3176500004	FEDERAL EXPRESS CORP	05/16/93-05/31/93	TWO (2) OVERNIGHT AIRBILLS FOR OFFICIAL BUSINESS	48.98	
05-29	3176500002	OFFICE AMERICA INC.	05/16/93-05/31/93	OFFICE SUPPLIES FOR DAYTON, OH OFFICE FOR OFFICIAL USE	45.94	
05-30	3180940071	(RECORDING SERVICES CHARGED)	06/01/93-05/31/93		53.00	
05-30	3181900221	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,392.74	
05-30	3181930402	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		958.60	
05-30	3181930403	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		135.00	
05-30	3181930404	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		547.47	
05-30	3181950392	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		577.79	
05-30	3181960337	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		270.00	
05-30	3181960336	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		252.33	

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

31,000.71

183,611.12

OFFICE OF THE HON. DAN HAMBURG

SALARIES

ANDERSEN PAUL C	04/01/93-06/30/93	ASSISTANT	5,500.01
ANDERTON KATE	04/01/93-06/30/93	ASSISTANT	17,499.99
CAINE CORNELL CINDA	04/01/93-04/30/93	PART-TIME EMPLOYEE	150.00
Do	05/01/93-06/30/93	ASSISTANT	2,233.33
CORSELLO ARLENE M	04/01/93-06/30/93	ASSISTANT	6,249.99
COURTNEY CLAIRE	04/01/93-06/30/93	ASSISTANT	6,249.99
DROULET DANIEL	04/01/93-06/30/93	ASSISTANT	8,000.01
EDLINE DENIS P	04/01/93-06/30/93	LEG AIDE	16,833.33
ELLIOTT GARETH J	04/01/93-06/30/93	ASSISTANT	5,500.01
GILLET CORINNE SUE	04/01/93-06/30/93	PART-TIME EMPLOYEE	4,022.01
HAGEN KATRINA S	06/01/93-06/30/93	LBJ CONGRESSIONAL INTERN	1,260.00

HISCOX, DAWN A.....	06/01/93-06/30/93	TEMPORARY EMPLOYEE.....	200.00
HUNTER, RUTH SUCHAN.....	04/01/93-06/30/93	ASSISTANT.....	5,750.01
KNOX, EMILIO.....	04/01/93-04/30/93	ASSISTANT.....	1,833.33
MADRIGAL, SALVADOR L.....	04/01/93-06/30/93	ASSISTANT.....	5,933.33
MCCLURE, LYNDIA.....	04/01/93-06/30/93	PART-TIME EMPLOYEE.....	2,500.01
MCCOY, DAWN R.....	04/01/93-06/30/93	ASSISTANT.....	2,229.20
MICCOLI, SHARON D.....	04/01/93-05/31/93	ASSISTANT.....	6,249.99
NELUS, MARTIN F.....	04/01/93-06/30/93	ASSISTANT.....	3,000.00
NELUS, NICOLE MAGUIRE.....	05/01/93-06/30/93	TEMPORARY EMPLOYEE.....	4,166.66
NELSON, DAVID.....	04/01/93-06/30/93	ASSISTANT.....	2,083.33
ODONNELL, MEG RYAN.....	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT.....	15,000.00
PAAL, GABRIEL.....	06/01/93-06/30/93	STAFF ASSISTANT.....	1,000.00
SPENCER, KATHERINE K.....	04/01/93-06/30/93	ASSISTANT.....	5,750.01
SWARTZ, CHRISTOPHER K.....	06/01/93-06/30/93	PART-TIME EMPLOYEE.....	750.00
EXPENSES			
04-05 3089880017 - ALLPOINTS ADVERTISING.....	02/17/93	SIGNAGE FOR EUREKA OFFICE WINDOW.....	85.00
04-05 3089880014 - AQUA COOL.....	02/04/93-03-02/28/93	WATER & SERVICE FOR DC OFFICE.....	41.65
04-05 3089880013 - AUTOMATED OFFICE PRODUCTS.....	03/02/93	REC EPS II TONER CARTRIDGE - TWO.....	78.00
04-05 3089880015 - CINDA CAINE-CORRELL.....	02/20/93	REIMBURSEMENT FOR KEYS FOR CRESCENT CITY OFFICE.....	8.49
04-05 3089880012 - CONGRESSIONAL RURAL CAUCUS.....	01/04/93-12/31/93	1993 DUES.....	200.00
04-05 3089880019 - CRYSTAL SPRINGS BOTTLED WATER CO.....	03/17/93-03/31/93	WATER & RENTAL, EUREKA OFFICE.....	13.25
04-05 3089880022 - DENIS P. EDELINE.....	03/05/93-03/17/93	REIMBURSEMENTS P.O.V. 639 MILES AT 275 DISTRICT OFFICE WORK.....	175.73
04-05 3089880023 - Do.....	03/11/93	REIMBURSEMENTS, STAMPS, 100 X 29 FAIRFIELD OFFICE.....	29.00
04-05 3089880020 - Do.....	03/16/93-03/21/93	REIMBURSEMENTS P.O.V. TRAVEL WITH MEMBER & STAFF (NIKI MAGUIRE) 795 MILES AT 275.....	218.63
04-05 3089880021 - Do.....	02/16/93-03/02/93	SUPPLIES FOR EUREKA DISTRICT OFFICE.....	100.92
04-05 3089880016 - FEDERAL EXPRESS CORP.....	01/24/93-01/24/94	PRIORITY LETTERS, DC/DISTRICT/DC.....	37.50
04-05 3089880018 - THE WASHINGTON POST.....	02/22/93	SUBSCRIPTION, DC OFFICE.....	239.20
04-06 3092630004 - FEDERAL EXPRESS CORP.....	02/24/93-03/04/93	PRIORITY LTRS.....	66.75
04-06 3092630003 - Do.....	03/05/93-03/12/93	PRIORITY LTRS.....	197.25
04-06 3092630002 - Do.....	03/08/93	PRIORITY LTR.....	30.00
04-06 3092630001 - Do.....	03/10/93-03/11/93	PRIORITY LTRS.....	26.00
04-07 3095600006 - AT&T UNIVERSAL CARD.....	03/26/93	KEYS FOR FAIRFIELD OFFICE.....	9.97
04-07 3095600003 - BLACK MOUNTAIN SPRING WATER.....	03/01/93-03/31/93	COOLER RENTAL & WATER DELIVERY FAIRFIELD OFFICE.....	25.10
04-07 3095600001 - CELLULAR ONE.....	03/03/93-04/15/93	SONOMA/SOLANO NAPA CELLULAR SERVICE & AIRTIME (3/3/15).....	160.89
04-07 3095600008 - RUTH SUCHAN HUNTER.....	03/10/93-03/11/93	P.O.V. 130 MILES AT 275 PER MILE.....	39.76
04-07 3095600009 - SIERRA L MADRIGAL.....	03/16/93-03/25/93	P.O.V. 250 MILES AT 275 PER MILE.....	58.76
04-07 3095600002 - SIERRA SPRING WATER CO.....	01/28/93-02/25/93	COOLER RENTAL & WATER DELIVERY UNIAH OFFICE.....	34.80
04-07 3095600010 - KATHERINE SPENCER.....	02/18/93-03/18/93	P.O.V. 260 MILES AT 275 PER MILE.....	71.52
04-07 3095600007 - U.S. G.P.O.....	03/16/93	1 DIRECTOR.....	1.00
04-07 3095600004 - UNITED PARCEL SERVICE.....	03/13/93	PACKAGE & SERVICE CHARGE.....	24.60
04-07 3095600005 - Do.....	03/13/93	TWO PACKETS, DISTRICT TO DC.....	29.50
04-09 3098400012 - AUTOMATED OFFICE PRODUCTS.....	01/06/93	2 TONER CARTRIDGES FOR PRINTER DC OFFICE.....	78.00
04-09 3098400014 - FEDERAL EXPRESS CORP.....	02/01/93-02/06/93	SIX LETTERS/PACKETS, BETWEEN DC & DISTRICT.....	93.50
04-09 3098400015 - MENDO-LAKE OFFICE PRODUCTS.....	02/01/93	OFFICE SUPPLIES, UNIAH.....	270.45
04-09 3098400011 - SANKY SIGNS.....	02/18/93	SIGN FOR NAPA DISTRICT OFFICE WINDOW.....	90.00
04-09 3098400013 - WESTERN SIGN CO.....	02/24/93	WINDOW SIGN & BUILDING SIGN FOR FAIRFIELD OFFICE.....	250.00
04-13 3102640001 - ARLENE M CORSELLO.....	02/25/93-03/19/93	P.O.V. 274 MILES AT 275.....	75.35
04-13 3102640002 - Do.....	03/01/93	LODGING/MEALS ON DISTRICT TRAVEL.....	64.81
04-13 3102640003 - CLAIRE COURTNEY.....	02/28/93-03/04/93	P.O.V. 336 MILES AT 275.....	64.81
04-13 3102640004 - Do.....	02/28/93-03/04/93	LODGING/MEALS ON DISTRICT TRAVEL.....	92.40
04-13 3102640005 - Do.....	03/01/93-03/02/93	P.O.V. 284 MILES AT 275.....	215.10
04-13 3102640006 - Do.....	03/01/93-03/02/93	LODGING/MEALS ON DISTRICT TRAVEL.....	78.10
04-13 3102640007 - Do.....	02/01/93-02/28/93	800 WATTS LINE, UNIAH & MARCH SERVICE.....	64.81
04-14 3103510001 - DENIS P. EDELINE.....	03/24/93-03/30/93	P.O.V. 926 MILES @ 275 MILE.....	481.53
04-19 3106770002 - ALLEN'S PRESS CLIPPING BUREAU.....	03/01/93-03/31/93	MARCH SERVICE.....	254.67
04-19 3106770001 - DINERS CLUB.....	03/19/93-03/31/93	FLIGHT, MEMBER, DC/SF/ARCATA & SF/DC.....	45.70
			429.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DAN HAMBURG—Con.						
04-21	3110540010	AT&T UNIVERSAL CARD	03/11/93-03/21/93	FLIGHT, RD TRIP, DC/SF/DC, MEG RYAN O'DONNELL	368.00	
04-21	3110540011	BOWMAN'S STATIONERS, INC.	03/01/93-03/31/93	OFFICE SUPPLIES, FAIRFIELD OFFICE	174.69	
04-21	3110540006	CITY OF UTAH PUBLIC SERVICE DEPT	03/01/93-03/31/93	BASIC GARBAGE	29.00	
04-21	3110540009	CULLIGAN	04/01/93-04/30/93	APRIL RENTAL, NAPA OFFICE	12.00	
04-21	3110540007	DEL NORTE OFFICE SUPPLY	03/01/93-03/31/93	OFFICE SUPPLIES	56.93	
04-21	3110540003	FEDERAL EXPRESS CORP.	02/22/93-03/26/93	PACKETS, DISTRICT/DC	165.75	
04-21	3110540001	Do	03/16/93	PACKET, FAIRFIELD TO DC	13.00	
04-21	3110540004	Do	03/24/93-03/25/93	PACKETS, DISTRICT/DC	53.00	
04-21	3110540008	PACIFIC BELL	03/01/93-03/31/93	800 WATTS LINE, UTAH & APRIL SERVICE	458.09	
04-21	3110540005	UNITED PARCEL SERVICE	02/25/93-03/29/93	SERVICE, NAPA OFFICE	35.63	
04-21	3110540002	NAPA SIGN SHOP	03/24/93-03/26/93	PACKETS, UTAH TO DC & FAIRFIELD	45.75	
04-26	3113800001	AUTOMATED OFFICE PRODUCTS	02/20/93	LATERING ON NAPA OFFICE WINDOW	90.00	
04-27	3111620003	CITY OF UTAH	03/23/93	CARTIDGE FOR HP JD PRINTERS TWO	90.00	
04-27	3111620002	FEDERAL EXPRESS CORP.	02/10/93-03/16/93	ELECTRIC METER READING, UTAH	104.51	
04-27	3111620004	BULLETIN BROADCASTING NETWORK	03/15/93-03/19/93	EXPRESS PACKETS	212.00	
04-27	3113510004	PG & E	02/16/93-03/24/93	SERVICE, FAIRFIELD OFFICE	83.48	
04-27	3113510016	ARLENE M CORSELLO	03/22/93-09/21/93	SUBSCRIPTION, DC OFFICE THE WHITEHOUSE BULLETIN	250.00	
04-27	3113510017	Do	02/19/93	REIMBURSEMENT FOR 6 OFFICE KEYS NAPA OFFICE	11.90	
04-27	3113510018	Do	04/02/93-04/08/93	REIMBURSEMENT FOR AN OUTLET STRIP, NAPA OFFICE	9.64	
04-27	3113510015	Do	04/13/93	P.O.V. 240 MILES @ 27.5 MILES	66.00	
04-27	3113510008	DINERS CLUB	03/26/93	REIMBURSEMENT FOR 4 OFFICE KEYS, NAPA OFFICE	6.65	
04-27	3113510007	Do	03/26/93-03/28/93	MEMBER, ONE WAY, SF/ARCAATA #016141263885	173.00	
04-27	3113510011	Do	02/10/93	REIMBURSEMENT FOR BATTERIES	298.00	
04-27	3113510012	DENIS P. EDELINE	03/26/93-03/28/93	REIMBURSEMENT FOR AUDIO TAPES, BATTERIES & PATCH CORD/JACK	3.64	
04-27	3113510013	Do	02/12/93	REIMBURSEMENT FOR AUDIO TAPES	16.39	
04-27	3113510010	Do	03/23/93-03/29/93	REIMBURSEMENT FOR OFFICE KEY, FAIRFIELD	3.22	
04-27	3113510011	Do	03/28/93	REIMBURSEMENT FOR AUDIO TAPES	14.12	
04-27	3113510014	Do	04/07/93-04/11/93	REIMBURSEMENTS FOR CASSETTE TAPES AND BATTERIES	16.17	
04-27	3113510009	HON. DAN HAMBURG	03/28/93	PARKING, DULLES AIRPORT	15.00	
04-27	3113510003	NEW YORK TIMES SALES INC.	02/10/93-02/10/94	SUBSCRIPTION, DC OFFICE	250.25	
04-27	3113510005	U.S.G.P.O.	03/25/93	5 CONGRESSIONAL PICTORIAL DIRECTORIES	27.50	
04-27	3113510006	UNITED STATES CELLULAR	03/28/93-04/27/93	MONTHLY SERVICE & AIRTIME USAGE (2/12-3/21) MENDOCINO COUNTY LINE	1,061.07	
04-28	3116630005	DEL NORTE OFFICE SUPPLY	02/01/93-02/28/93	OFFICE SUPPLIES, CRESCENT CITY OFFICE	23.65	
04-28	3116630004	DISCOVERY OFFICE SYSTEMS	03/17/93	UTAH OFFICE TONER FOR SHARP 8570	20.70	
04-28	3116630001	MULTIVISION	03/17/93-04/22/93	FAIRFIELD OFFICE: INSTALLATION, BASIC CABLE, 3/17-3/22, 3/23-4/22	66.03	
04-28	3116630003	THANKSGIVING COFFEE CO.	01/30/93-03/06/93	OFFICE FOR ALL DISTRICT/DC OFFICES (BEVERAGE FOR VISITING CONSTITUENTS)	68.80	
04-28	3116630002	UNITED PARCEL SERVICE	04/05/93-04/05/93	DELIVERY SERVICE & SERVICE CHARGES	88.46	
04-29	3117860001	RUTH SUCHAN HUNTER	01/30/93-03/05/93	P.O.V. MILEAGE - 132 MILES AT 27.5 MILES IN DISTRICT	36.30	
04-29	3117860003	KATHERINE SPENCER	01/05/93	P.O.V. 526 MILES AT 27.5 MILES IN DISTRICT	2.68	
04-29	3117860004	Do	04/02/93-04/13/93	REIMBURSEMENT FOR KEYS, UTAH OFFICE	144.65	
04-29	3117860002	Do	04/14/93	REIMBURSEMENT FOR POWER STRIP, UTAH OFFICE	12.82	
04-29	3118890312	CES, INC. EPS TRUST	04/01/93-04/30/93	RENT - 910A WAUGH LAKE UTAH, CA	450.00	
04-29	3118890314	GENOSSENSCHAFT	04/01/93-04/30/93	RENT - 2291 STREET CRESCENT CITY, CA	200.00	
04-29	3118890316	HARRIS PLAZA PROPERTIES	04/01/93-04/30/93	RENT - 710 E ST #140 EUREKA, CA	308.80	

04-29	3118890317	RICHARD D. WILLIAMS.	02/01/93-04/30/93	RENT - 1040 MAIN ST NAPA, CA	1,200.00
04-29	3118890315	WESTERN INVESTMENT CO.	04/01/93-04/30/93	RENT - 817 MISSOURI ST #3 FAIRFIELD, CA	500.00
04-30	3119870066	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		900.00
04-30	3119870064	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		1,151.07
04-30	3119870065	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,907.23
04-30	3119930104	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		75.00
04-30	3119930105	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		60.00
04-30	3119930106	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		993.97
04-30	3119940017	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		63.15
04-30	3120900107	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,869.23
04-30	3120950106	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		1,130.46
05-07	3126830001	KATE ANDERTON	01/08/93-04/13/93	TAXI REIMBURSEMENT, DC TRAVEL	27.60
05-07	3126830002	DENIS P. EDELINE	04/02/93-04/26/93	P.O.V. 3.658 MILES AT 275 MILE IN DISTRICT	29.00
05-07	3126830004	Do	04/30/93	REIMBURSEMENT, STAMPS 100 X 29%	213.77
05-07	3126830003	MENDO-LAKE OFFICE PRODUCTS.	03/01/93-03/31/93	APRIL CLIPS	47.40
05-07	3127520005	ALLEN'S PRESS CLIPPING BUREAU	03/30/93-04/01/93	REIMBURSEMENT FOR GAS RECEIPTS, DISTRICT TRAVEL	28.93
05-07	3127520018	KATE ANDERTON	04/01/93	REIMBURSEMENT, WASHINGTON FLYER, DC TO DULLES	16.00
05-07	3127520016	Do	04/05/93	WATER, DC OFFICE RENTAL & DELIVERY	8.00
05-07	3127520017	Do	03/05/93-03/31/93	WATER, FAIRFIELD OFFICE	13.50
05-07	3127520010	AQUA COOL	04/01/93-04/30/93	RENTAL CAR REIMBURSEMENT, STAFF, KATE ANDERTON	394.52
05-07	3127520011	BLACK MOUNTAIN SPRING WATER	03/26/93-04/01/93	RD TRIP, DC/SF/DC, STAFF, KATE ANDERTON	298.00
05-07	3127520014	DINERS CLUB	03/26/93-04/05/93	STAFF, SF-DC, EMILIO KNOX (RETURN WITH AWARD CERTIFICATES)	214.00
05-07	3127520024	Do	04/12/93	SERVICE, FAIRFIELD OFFICE	22.15
05-07	3127520011	MULTIVISION	04/23/93-05/22/93	OFFICE SUPPLIES, NAPA	58.10
05-07	3127520006	NEFFS CLASSIC OFFICE SUP	03/19/93-04/15/93	ELECTRIC SERVICE, CRESCENT CITY	76.53
05-07	3127520012	PACIFIC POWER	03/04/93-04/02/93	GAS, UKIAH OFFICE	25.66
05-07	3127520009	PG & E	03/16/93-04/13/93	XEROX CHARGES	42.90
05-07	3127520008	PRESS 'N' PRODUCTIONS	02/25/93-03/30/93	WATER FOR UKIAH OFFICE, COOLERE RENTAL & MARCH DELIVERIES	26.85
05-07	3127520007	SIERRA SPRING WATER CO	02/25/93-03/25/93	3 PACKETS TO DC	48.50
05-07	3127520004	UNITED PARCEL SERVICE	04/14/93-04/16/93	STAFF, SHARON WCGILL, R/T DC/SF/DC	378.00
05-10	3125370002	DINERS CLUB	02/19/93-02/27/93	MEMBER R/T DC/SF/DC	298.00
05-10	3125370003	Do	04/03/93-04/13/93	P.O.V. 86 MILES AT 275 MILE	23.66
05-10	3127320002	ARLENE M CORSELLO	04/22/93	KEY DUPLICATION, UKIAH OFFICE	9.24
05-10	3127320001	RUTH SUCHAN HUNTER	03/20/93-03/27/93	STAMPS	10.00
05-10	3127320003	UNITED PARCEL SERVICE	04/28/93	CELLULAR SERVICE SONOMA/SOLANO/NAPA COUNTIES, AIRTIME USAGE 3/9/4/15	1,105.21
05-10	3127870024	POSTMASTER, WASHINGTON, D.C.	04/16/93-05/15/93	RD TRIP, STAFF, SAL MADRIGAL SF/DC SF	428.00
05-12	3130440005	CELLULAR ONE	04/12/93-04/16/93	REIMBURSEMENT FOR MEALS, DC TRAVEL	33.64
05-12	3130440001	DINERS CLUB	04/13/93-04/14/93	REIMBURSEMENT FOR STAFF MEAL WHILE ON DC TRAVEL	10.77
05-12	3130440003	SALVADOR L MADRIGAL	04/14/93	P.O.V. REIMBURSEMENT 300 MI AT 275/MILE PLUS TOLL & PARKING	87.50
05-12	3130440004	Do	04/16/93	BEVERAGE FOR VISITING CONSTITUENTS	112.71
05-12	3130440002	Do	02/10/93-03/11/93	CAUCUS BASE MEMBERSHIP FEE	750.00
05-14	3132310026	ARA/CORY REFRESHMENT SERVICES OF WASH	01/03/93-12/31/93	LASER PRINTER CARTRIDGES, DC OFFICE	83.51
05-14	3132310012	ARMS CONTROL & FOREIGN POLICY CAUCUS	04/23/93-04/23/93	ELECTRIC METER, UKIAH OFFICE	298.00
05-14	3132310013	AUTOMATED OFFICE PRODUCTS	03/16/93-04/09/93	MEMBER TRAVEL, DC/SF/DC, TIC: 016-1408514056-6	41.40
05-14	3132310022	CITY OF UKIAH	04/23/93-04/26/93	TONER, SHARP COPIES, UKIAH OFFICE	97.75
05-14	3132310014	DINERS CLUB	03/24/93-04/01/93	EXPRESS MAIL	17.50
05-14	3132310025	DISCOVERY OFFICE SYSTEMS	03/29/93-03/29/93	EXPRESS MAIL, DISTRICT TO DC	15.50
05-14	3132310021	FEDERAL EXPRESS CORP	04/06/93-04/05/93	EXPRESS MAIL, DC/DISTRICT DISTRICT/ DC	79.50
05-14	3132310017	Do	04/06/93-04/09/93	EXPRESS LETTER	9.00
05-14	3132310016	Do	04/07/93-04/07/93	EXPRESS MAIL, DISTRICT TO DCC	10.50
05-14	3132310013	Do	04/12/93-04/12/93	EXPRESS MAIL, DC TO DISTRICT	46.75
05-14	3132310018	Do	03/24/93-04/14/93	ELECTRICITY, EUREKA OFFICE	80.37
05-14	3132310019	Do			
05-14	3132310024	PG & E			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAN HAMBURG—Con.					
05-14	3132310011	SOLAR WIND	05/01/93-05/01/94	SUBSCRIPTION, DC OFFICE	18.00
05-14	3132310015	UNITED PARCEL SERVICE	02/13/93-03/06/93	EXPRESS MAIL, DC/DISTRICT, DISTRICT/DC	88.46
05-14	3132310027	Do	04/29/93	EXPRESS MAIL, DISTRICT	20.00
05-17	3137500002	AQUA COOL	04/02/93-04/30/93	WATER & RENTAL, DC OFFICE	82.80
05-17	3137500001	FEDERAL EXPRESS CORP	04/21/93-04/23/93	EXPRESS MAIL	61.75
05-17	3137500008	RUTH SUCHAN HUNTER	05/07/93-05/07/93	P.O.V. 100 MILES @ 275 A MILE	27.50
05-18	3134860014	CAPITOL BUSINESS MACHINES	04/21/93	FAX PAPER, EUREKA OFFICE	10.25
05-18	3134860008	CLAIRE COURTNEY	04/20/93-04/20/93	P.O.V. REIMBURSEMENT, 35 MILES AT 275 CENTS PER MILE	9.62
05-18	3134860009	Do	04/24/93	REIMBURSEMENT OF COMPUTER CABLE PURCHASE, EUREKA OFFICE	4.98
05-18	3134860011	CRYSTAL SPRINGS BOTTLED WATER CO	03/31/93-04/28/93	WATER, RENTAL AND BOTTLES, EUREKA OFFICE	32.75
05-18	3134860012	EUREKA OFFICE SUPPLY CO	03/08/93-04/12/93	SUPPLIES, EUREKA OFFICE	176.16
05-18	3134860013	LONG'S DRUG STORE	04/06/93	SUPPLIES, UKIAH OFFICE	4.59
05-18	3134860010	PRESS, N PRODUCTIONS	03/30/93-04/28/93	XEROX COPIES, EUREKA OFFICE	24.25
05-19	3139050002	PACIFIC BELL	04/01/93-04/30/93	800 NUMBER CHARGE, UKIAH OFFICE	317.08
05-20	3139050001	Do	04/19/93-05/01/93	WATER & RENTAL, NAPA OFFICE	18.00
05-20	3139620001	BULLETIN BROADCASTING NETWORK	05/04/93-11/03/93	SUBSCRIPTION, THE BULLETIN'S MORNING DIGEST, DC OFFICE	110.00
05-21	3139720002	RUTH SUCHAN HUNTER	04/29/93-04/29/93	POV 65 MILES AT 275/MILE	17.88
05-21	3139720012	CITY OF UKIAH PUBLIC SERVICE DEPT	04/01/93-04/30/93	GARBAGE SERVICE, UKIAH OFFICE	29.00
05-21	3139720011	GOLD RUSH COFFEE	04/13/93-04/13/93	COFFEE FOR VISITING CONSTITUENTS, ALL OFFICES	64.90
05-21	3139720013	THANKSGIVING COFFEE CO	04/30/93-04/30/93	COFFEE FOR VISITING CONSTITUENTS, DC OFFICES	91.57
05-21	3139720014	UNITED PARCEL SERVICE	04/22/93-04/26/93	EXPRESS MAIL	29.00
05-24	3140060001	NAPA COUNTY RECORD	03/05/93-03/05/94	SUBSCRIPTION, NAPA OFFICE	10.00
05-24	3140060004	NAPA REGISTER	03/06/93-12/06/93	SUBSCRIPTION, NAPA OFFICE	34.00
05-24	3140060005	NEFFS CLASSIC OFFICE SUP	03/01/93-03/17/93	OFFICE SUPPLIES, NAPA OFFICE	78.79
05-24	3140060002	VALLEY VACUUM	04/01/93-04/01/94	ATTACHMENTS FOR UKIAH & NAPA OFFICE VACUUMS	30.00
05-24	3144890003	WEEKLY CALISTOGAN	05/01/93-05/30/93	SUBSCRIPTION, NAPA OFFICE	17.50
05-25	3144890314	CES, INC EPS TRUST	05/01/93-05/30/93	RENT - 910A WAUGH LANE UKIAH, CA	450.00
05-25	3144890315	GENOSSENSCHAFT	05/01/93-05/30/93	RENT - 229 I STREET CRESCENT CITY, CA	200.00
05-25	3144890317	HARRIS PLAZA PROPERTIES	05/01/93-05/30/93	RENT - 710 E ST #140 EUREKA, CA	308.80
05-25	3144890318	RICHARD D. WILLIAMS	05/01/93-05/30/93	RENT - 1040 MAIN ST NAPA, CA	400.00
05-25	3144890316	WESTERN INVESTMENT CO	05/01/93-05/30/93	RENT - 817 MISSOURI ST #3 FAIRFIELD, CA	500.00
05-26	3145500004	DEL NORTE OFFICE SUPPLY	04/19/93-04/26/93	OFFICE SUPPLIES, CRESCENT CITY OFFICE	78.86
05-26	3145500001	DINERS CLUB	05/02/93-05/07/93	R/T SF/DC/STAFF DAVE NELSON #016-2161926175 & 016-1413958127	550.00
05-26	3145500002	DAVID NELSON	05/02/93-05/07/93	STAFF TRANSPORTATION UKIAH/SF/UKIAH/DULLES/CAPITOL HILL	88.00
05-26	3145500003	Do	05/12/93	REIMBURSEMENT FOR RENTAL FEE OF UKIAH CITY COUNCIL CHAMBERS FOR HEALTH FORUM 5/22/93	40.00
05-26	3145500006	PG & E	03/29/93-04/28/93	ELECTRICITY, NAPA OFFICE	43.77
05-26	3145500007	SIERRA SPRING WATER CO	04/12/93-04/26/93	WATER & RENTAL, UKIAH OFFICE	26.85
05-26	3145500005	UNITED PARCEL SERVICE	05/06/93	EXPRESS MAIL	10.50
05-31	3147930108	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		150.00
05-31	3147930109	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		60.00
05-31	3147930110	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		830.69
05-31	3147940014	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		161.72
05-31	3147960036	(POST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		1,035.00
05-31	3147960034	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		3,671.26

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
06-16	3166410012	CLAIRE COURTNEY	05/08/93-05/19/93	48 MILES AT .0275/MILE & MEAL S AND TRAVEL ON DISTRICT TO DC TRAVEL	115.57	
06-16	3166410009	CRYSTAL SPRINGS BOTTLED WATER CO	05/26/93	MAY SERVICE & WATER DELIVERY EUREKA OFFICE	20.25	
06-16	3166410006	DAVID L ANDRIUKITIS	05/31/93	499 MEMBER BIOGRAPHY CARDS	97.50	
06-16	3166410011	DINERS CLUB	05/08/93-05/19/93	RD TRIP, EUREKA/DC/EUREKA, STAFF CLAIRE COURTNEY	571.80	
06-16	3166410004	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/93-12/31/93	1993 SUBSCRIPTION DUES	500.00	
06-16	3166410015	RUTH SUCHAN HUNTER	06/08/93-06/08/93	POV 160 MILES AT .275/MILE	44.00	
06-16	3166410016	SALVADOR L MADRIGAL	05/01/93-05/23/93	POV 78 MILES AT .275 IN DISTRICT	21.45	
06-16	3166410014	MARTIN F NELIS	05/14/93-05/23/93	POV 472 MILES AT .275/MILE	129.80	
06-16	3166410013	DAVID NELSON	05/19/93-06/10/93	POV 946 MILES AT .275 IN DISTRICT	260.15	
06-16	3166410018	PACIFIC BELL	06/01/93-06/30/93	JUNE SERVICE, MAY USAGE, CUSTOM 800 USAGE	317.78	
06-16	3166410001	PACIFIC POWER	04/02/93-05/04/93	ELECTRIC SERVICE, CRESCENT CITY OFFICE	65.15	
06-16	3166410011	PRESS 'N PRODUCTIONS	05/01/93-05/26/93	XEROX CHARGES, EUREKA OFFICE	14.15	
06-16	3166410003	KATHERINE SPENCER	04/16/93-05/05/93	POV 230 MILES AT .275/MILE	63.25	
06-16	3166410003	AT&T UNIVERSAL CARD	04/08/93-04/30/93	MEALS, DISTRICT TRAVEL, MEMBER	30.60	
06-16	3167300004	Do	05/12/93-05/24/93	MEALS, DISTRICT TRAVEL, STAFF, DENIS EDELINE	47.66	
06-16	3167300003	FEDERAL EXPRESS CORP	05/20/93-05/20/93	EXPRESS MAIL	69.50	
06-16	3167300001	UNITED PARCEL SERVICE	04/28/93	EXPRESS MAIL	18.00	
06-16	3172310002	FEDERAL EXPRESS CORP	05/04/93-05/05/93	EXPRESS MAIL	15.50	
06-16	3172310003	UNITED PARCEL SERVICE	04/24/93-05/01/93	EXPRESS MAIL	73.50	
06-23	3174310003	FEDERAL EXPRESS CORP	05/11/93-05/13/93	EXPRESS MAIL	10.00	
06-23	3174310004	Do	05/12/93-05/13/93	EXPRESS MAIL	85.50	
06-23	3174310005	UNITED PARCEL SERVICE	04/28/93-06/27/93	EXPRESS MAIL	44.00	
06-23	3174310001	Do	04/08/93	MONTHLY SERVICES & AIRTIME USAGE (4/1-4/21) FOR MENDOCINO CO. LINE	134.33	
06-23	3174310002	Do	04/08/93	REIMBURSEMENT FOR BATTERIES	2.52	
06-23	3174310006	UNITED STATES CELLULAR	04/19/93-05/01/93	REIMBURSEMENT, CLOCK FOR NAPA OFFICE	32.16	
06-24	3174850002	ARLENE M CORSELLO	03/11/93-03/11/93	WATER & RENTAL, NAPA OFFICE	18.50	
06-24	3174850003	Do	04/27/93	FEDERAL EXPRESS OF TICKETS	22.00	
06-24	3174850001	DINERS CLUB	06/10/93	COFFEE FOR ALL OFFICES	2.40	
06-24	3174860018	DISCOVERY OFFICE SYSTEMS	05/28/93-05/28/94	SUBSCRIPTION, DC OFFICE	84.50	
06-24	3174860016	HUMBOLDT BAY COFFEE CO	05/20/93-05/21/93	MEALS, DC TRAVEL, STAFF, NELIS	20.00	
06-24	3174860015	MENDOCINO COUNTRY	02/19/93	REIMBURSEMENT FOR TELEPHONE CALLS TO CRESCENT CITY OFFICE	28.58	
06-24	3174860017	MARTIN F NELIS	04/12/93	REIMBURSEMENT FOR OFFICE KEY DUPLICATION, EUREKA OFFICE	5.55	
06-24	3174860019	CLAIRE COURTNEY	05/19/93	SIGN FOR EXTERIOR STREET SIDE WALL (1'X 3'), UNIAH OFFICE	1.39	
06-25	3175660003	Do	04/29/93-05/03/93	EXPRESS MAIL	110.73	
06-25	3175660001	SANKY SIGNS	06/01/93-06/30/93	RENT - 910A WAUGH LANE UKIAH, CA	41.75	
06-25	3175660004	UNITED PARCEL SERVICE	06/01/93-06/30/93	RENT - 229 I STREET CRESCENT CITY, CA	450.00	
06-25	3175890322	CES, INC. EPS TRUST	06/01/93-06/30/93	RENT - 710 E ST #140 EUREKA, CA	200.00	
06-25	3175890323	GENCOSCHAST	06/01/93-06/30/93	RENT - 1040 MAIN ST NAPA, CA	308.80	
06-25	3175890325	HARRIS PLAZA PROPERTIES	06/01/93-06/30/93	RENT - 817 MISSOURI ST #3 FAIRFIELD, CA	400.00	
06-25	3175890326	RICHARD D. WILLIAMS	06/01/93-06/30/93	CABLE SERVICE, EUREKA OFFICE	500.00	
06-28	317920016	COX CABLE HUMBOLT	05/03/93-05/03/93	OFFICE SUPPLIES, EUREKA OFFICE	25.55	
06-28	317920017	EUREKA OFFICE SUPPLY CO	04/22/93-05/20/93	WATER COOLER RENTAL AND PRODUCT DELIVERY UKIAH OFFICE	4.23	
06-28	3179220017	SERRA SPRING WATER CO	06/01/93-06/04/93	EXPRESS MAIL	26.85	
06-28	3179220004	UNITED PARCEL SERVICE			28.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

06-28	3179220002	Do	06/10/93	EXPRESS MAIL	9.00
06-29	3175030004	AT&T UNIVERSAL CARD	05/20/93	REIMBURSEMENT, MEALS, DISTRICT TRAVEL, STAFF, DENIS EDELINE	166.24
06-29	3175030005	Do	05/20/93	REIMBURSEMENT, MEALS, DISTRICT TRAVEL, MEMBER	131.93
06-29	3175030006	Do	06/04/93	REIMBURSEMENT, MEALS, DISTRICT TRAVEL, STAFF, GARETH ELLIOT	13.63
06-29	3175030007	Do	06/08/93	SUPPLIES FOR DC PRINTER	78.00
06-29	3175030008	Do	05/04/93	MEAL, DC TRAVEL, STAFF COURTNEY	18.31
06-29	3175030009	Do	05/04/93	MEALS, DC TRAVEL, STAFF SPENCER	18.32
06-29	3175030010	Do	05/14/93	MEALS, DC TRAVEL, STAFF EDELINE	164.72
06-29	3175030011	Do	05/14/93	MEALS, DC TRAVEL, STAFF HUNTER	44.84
06-29	3175030012	Do	05/16/93	MEALS, DC TRAVEL, STAFF COURTNEY	44.85
06-29	3175030013	Do	05/20/93	MEAL, DC TRAVEL, STAFF, NEILS	21.91
06-29	3180400006	DENIS P. EDELINE	05/20/93	POV 2 028 MILES AT 275 MILE, PLUS PARKING/TOLLS	565.25
06-30	3180400007	BLACK MOUNTAIN SPRING WATER	06/15/93	JUNE WATER RENTAL AND DELIVERY, FAIRFIELD OFFICE	20.60
06-30	3180400008	DINERS CLUB	05/28/93	RO TRIP, DC/SE, MEMBER T0016-1408514099	298.00
06-30	3180400009	DENIS P. EDELINE	06/23/93	REIMBURSEMENT, STAMPS, 29 X 100, UNIAH OFFICE	29.00
06-30	3180400010	FEDERAL EXPRESS CORP.	06/04/93	EXPRESS MAIL	24.25
06-30	3180400011	MULTIVISION	06/23/93	CABLE SERVICE, FAIRFIELD OFFICE	22.15
06-30	3180400012	PACIFIC POWER	05/04/93	ELECTRICITY, CRESCENT CITY OFFICE	36.37
06-30	3180400013	U.S. GOVERNMENT PRINTING OFFICE	03/08/93	3 BOOKS, LEGISLATIVE STAFF	22.50
06-30	3180400014	UNITED PARCEL SERVICE	06/10/93	EXPRESS MAIL	10.50
06-30	3180400015	Do	06/11/93	EXPRESS MAIL	5.50
06-30	3180940017	(RECORDING SERVICES CHARGED)	05/01/93	(145.00)	
06-30	3181900104	(EQUIPMENT ALLOWANCE)	06/01/93	2,035.11	
06-30	3181920010	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93	19.50	
06-30	3181930110	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93	160.00	
06-30	3181930111	(DC TELEPHONE SERVICE CHARGED)	05/01/93	60.00	
06-30	3181930112	(DC TELEPHONE TOLLS CHARGED)	05/01/93	841.02	
06-30	3181950099	(STATUTORY ALLOWANCE CHARGED)	06/01/93	1,104.54	
06-30	3181960035	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	05/01/93	980.00	
06-30	3181960033	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93	218.86	
06-30	3181960034	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93	2,003.92	

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

64,275.69

208,536.90

OFFICE OF THE HON. LEE H HAMILTON

SALARIES

04/01/93	06/30/93	LEGISLATIVE ASSISTANT	8,750.01
06/01/93	06/30/93	D.C. INTERN	500.00
04/01/93	06/30/93	STAFF ASSISTANT	7,500.00
04/01/93	06/30/93	OFFICE MANAGER/PERSONAL SECRETARY	11,750.01
04/01/93	06/30/93	DATA BASE MANAGER	4,250.01
06/01/93	06/30/93	LBJ CONGRESSIONAL INTERN	1,260.00
04/01/93	06/30/93	EXECUTIVE ASSISTANT	14,499.99
06/01/93	06/30/93	D.C. INTERN	740.00
04/01/93	06/30/93	STAFF ASSISTANT	6,500.01
04/01/93	06/30/93	STAFF ASSISTANT	7,293.75
04/01/93	06/30/93	PUBLICATIONS ASSISTANT	4,044.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LEE H HAMILTON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
EXPENSES						
04-08	3096720001	PATRICIA A SLUSHER	04/01/93-06/30/93	STAFF ASST FOR CONSTITUENT SVC	8,509.38	
04-08	3097510001	DEER PARK SPRING WATER INC.	04/01/93-06/30/93	STAFF ASSISTANT - DISTRICT OFFICE	7,834.02	
04-08	3097510002	PHILIP GERARD LEHMKUHLER	04/01/93-06/30/93	PRESS SECRETARY	4,250.01	
04-08	3097510003	Do	04/01/93-06/30/93	STAFF ASSISTANT - CASEWORKER	6,483.33	
04-08	3097510004	Do	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,250.00	
04-09	3097610001	METROCELL	04/01/93-06/30/93	COMPUTER OPERATOR/STAFF ASST	6,483.33	
04-09	3097610002	KAREN E RAILING	04/01/93-06/30/93	SPECIAL ASSISTANT	10,535.40	
04-09	3097610003	Do	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	18,750.00	
04-09	3097610004	DORIS SUE SCHEPERS	03/19/93			
04-09	3097610005	FEDERAL EXPRESS CORP.	03/05/93-03/21/93	REIMBURSEMENT FOR MILEAGE DRIVEN WHILE ON OFFICIAL BUSINESS	132.00	
04-26	3111330002	LEE H HAMILTON	03/26/93	REIMBURSEMENT FOR EXPRESS MAIL TO MEMBER FOR OFFICIAL BUSINESS	12.49	
04-26	3111330003	Do	03/26/93	REIMBURSEMENT FOR MILEAGE DRIVEN WHILE ON OFFICIAL BUSINESS	33.60	
04-26	3111330006	Do	03/26/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	3.00	
04-26	3111330007	Do	03/26/93	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN CONG. DISTRICT ON OFFICIAL BUSINESS	4.67	
04-26	3111330008	Do	04/12/93-04/13/93	REIMBURSEMENT FOR AIRFARE TO/FROM CONG. DISTRICT ON OFFICIAL BUSINESS DC/IND/DC	359.00	
04-26	3111330009	Do	04/12/93-04/14/93	REIMBURSEMENT FOR LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	114.00	
04-27	316330001	THE SCOTT COUNTY JOURNAL	04/13/93-04/12/94	REIMBURSEMENT FOR AIRFARE TO/FROM CONG. DISTRICT ON OFFICIAL BUSINESS DC/IND/DC	359.00	
04-27	316330002	PHILIP GERARD LEHMKUHLER	03/26/93-03/28/93	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	54.11	
04-27	316330003	THE HERTZ CORP	03/26/93-03/28/93	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION USED FOR OFFICIAL BUSINESS	8.75	
04-27	316330015	Do	03/25/93-03/28/93	REIMBURSEMENT FOR GAS PURCHASED WHILE TRAVELING ON OFFICIAL BUSINESS REF #3097510003	28.50	
04-27	316330016	Do	03/25/93-03/28/93	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS	78.44	
04-27	316330011	Do	01/06/93-01/08/93	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS	117.66	
04-27	316330012	Do	01/06/93-02/09/93	REIMBURSEMENT FOR MILEAGE TRAVELED ON OFFICIAL BUSINESS OUT OF DISTRICT 1.493 MILES AT .20 PER	298.60	
04-30	3119870781	(DIST. OFFICE TELEPHONE SERVICE CHARGED)	01/18/93-01/21/93	REIMBURSEMENT FOR MILEAGE TRAVELED FOR OFFICIAL BUSINESS IN DISTRICT 11.36 MILES AT .20 PER	500.00	
04-30	3119870779	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93	REIMBURSEMENT FOR LODGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	405.00	
04-30	3119870780	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,168.90	
04-30	3119930801	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		534.66	
04-30	3119930802	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		40.00	
04-30	3119930803	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		75.00	
04-30	3119940157	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		838.83	
04-30	3120900398	(EQUIPMENT ALLOWANCE CHARGED)	04/01/93-04/30/93		23.40	
04-30	3120950251	(STATIONARY ALLOWANCE CHARGED)	04/01/93-04/30/93		1,667.63	
05-05	3120710006	DEER PARK SPRING WATER INC.	04/05/93	PAYMENT FOR BOTTLED WATER	25.95	
05-05	3120710007	Do	04/23/93	REIMBURSEMENT FOR LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	59.54	
05-05	3120710001	Do	04/23/93-04/24/93	REIMBURSEMENT FOR AIRFARE TO AND FROM CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	398.00	

05-05	3120710003	Do	REIMBURSEMENT FOR MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	50.75
05-05	3120710005	INDIANA BELL	PAYMENT FOR TELEPHONE SERVICE	654.40
05-05	3120710004	DORIS SUE SCHEPERS	REIMBURSEMENT TO STAFF FOR CUSTODIAL FEE PAID TO CUSTODIAL MONITOR DURING PUBLIC MEETING HELD BY MBR	8.00
05-05	3123270001	PHILIP GERARD LEHMKUHLER	REIMBURSEMENT FOR MILEAGE DRIVEN WHILE ON OFFICIAL BUSINESS 1247 MILES @ .20	249.40
05-14	3133420003	LEE H HAMILTON	REIMBURSEMENT FOR LODGING WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	81.75
05-14	3133420001	Do	REIMBURSEMENT FOR AIRFARE TO & FROM CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	359.00
05-14	313420002	Do	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	28.55
05-18	3134860019	DEER PARK SPRING WATER INC.	PAYMENT FOR BOTTLED WATER	19.00
05-18	3134860020	FEDERAL EXPRESS CORP.	PAYMENT FOR EXPRESS MAIL SENT TO MEMBER TRAVELING ON OFFICIAL BUSINESS	5.61
05-18	3134860021	Do	PAYMENT FOR EXPRESS MAIL SENT TO MEMBER TRAVELING ON OFFICIAL BUSINESS	5.61
05-18	3134860015	LEE H HAMILTON	REIMBURSEMENT FOR AIRFARE TO AND FROM CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	436.00
05-18	3134860016	Do	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	6.05
05-18	3134860018	LINDA HUNT	PAYMENT FOR MILEAGE DRIVEN WHILE ON OFFICIAL BUSINESS 111 MILES @ .20	22.20
05-18	3134860017	LEADER-PUBLISHING CO	PAYMENT FOR NEWSPAPER SUBSCRIPTION	42.34
05-18	3134860023	PATRICIA A SLUSHER	PAYMENT FOR CELLULAR PHONE SERVICE	245.68
05-18	3134860017	POSTMASTER, WASHINGTON, D.C.	PAYMENT FOR RENTAL CAR USED FOR MEMBER DURING DISTRICT VISIT	111.00
05-19	3138570019	CELLULAR ONE OF LOUISVILLE	PAYMENT FOR MILEAGE WHILE DRIVING ON OFFICIAL BUSINESS 184 MILES @ .20	36.80
05-19	3139050004	THE HERTZ CORP	PAYMENT FOR BOTTLED WATER, DEPOSIT AND MONTHLY RENTAL	37.95
05-24	3140060006	PHILIP GERARD LEHMKUHLER	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS (MEMBER VISIT)	117.66
05-24	3140060007	Do	REIMBURSEMENT FOR AIRFARE TO AND FROM AIRPORTS SERVICING CONG. DIST. WHILE TRAVELING ON OFFICIAL BUSINESS	398.00
05-24	3140240001	DEER PARK SPRING WATER INC.	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	15.00
05-24	3140240002	THE HERTZ CORP	PAYMENT FOR NEWSPAPER TO BE USED FOR OFFICIAL BUSINESS (STAFF COPY)	139.00
05-24	3140670001	LEE H HAMILTON	PAYMENT FOR TELEPHONE CHARGES	543.40
05-24	3140670002	Do	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS MEMBER VISIT	74.00
05-25	3144360002	THE WALL STREET JOURNAL	1992 ADJUSTMENT	(93.00)
05-25	3146600009	INDIANA BELL		40.00
05-26	3146600010	THE HERTZ CORP		75.00
05-28	3147940213	(RECORDING SERVICES CHARGED)		760.38
05-31	3147930794	(OC TELEPHONE EQUIPMENT CHARGED)		(475.27)
05-31	3147930795	(OC TELEPHONE SERVICE CHARGED)		405.00
05-31	3147930796	(OC TELEPHONE TOLLS CHARGED)		534.66
05-31	3147940133	(RECORDING SERVICES CHARGED)		1,282.82
05-31	3147960764	(DIST OFFICE TELEPHONE SERVICE CHARGED)		1,628.29
05-31	3147960762	(DISTRICT OFFICE TELEPHONE TOLLS CHG.)		65
05-31	3148900399	(EQUIPMENT ALLOWANCE)		(306.00)
05-31	3148920133	(PHOTOGRAPHIC SERVICES CHARGED)		1,791.38
05-31	3148950242	(STATIONERY ALLOWANCE CHARGED)		14.00
05-31	3148950241	Do		174.80
06-07	3153030007	DEER PARK SPRING WATER INC.	REIMBURSEMENT FOR MILEAGE DRIVEN WHILE ON OFFICIAL BUSINESS 874 MILES @ .20	174.80
06-07	3153030006	DORIS SUE SCHEPERS	PAYMENT FOR SUBSCRIPTION TO COURIER JOURNAL TO BE USED FOR OFFICIAL BUSINESS	17.00
06-07	3153030010	THE COURIER-JOURNAL	PAYMENT FOR SUBSCRIPTION TO FERDINAND NEWS TO BE USED FOR OFFICIAL BUSINESS	91.16
06-07	3153030009	THE FERDINAND NEWS	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS, MEMBER VISIT	252.87
06-07	3153030008	THE HERTZ CORP	PAYMENT FOR USE OF CELLULAR PHONE	102.50
06-07	3153340001	CELLULAR ONE OF LOUISVILLE	PAYMENT FOR PRINTING LHM BUSINESS CARDS	397.00
06-07	3155740001	DAVID L ANDRIUKITIS	REIMB. FOR AIRFARE TO AND FROM AIRPORT SERVICING CONGRESSIONAL DIST. FOR OFF. BUS. DC-INDY-CIN-DC	19.83
06-07	3155810002	LEE H HAMILTON	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	29.00
06-07	3155810003	Do	PAYMENT FOR NEWSPAPER SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS	65.60
06-08	3158610010	THE SPENCER COUNTY JOURNAL-DEMOCRAT	REIMBURSEMENT FOR MILEAGE DRIVEN WHILE ON OFFICIAL BUSINESS 328 MILES @ .20	12.00
06-08	3158610011	PHILIP GERARD LEHMKUHLER	REIMBURSEMENT FOR GASOLINE PURCHASED WHILE ON OFFICIAL BUSINESS	3,767.00
06-09	3120910123	Do	RENT JEFFERSONVILLE IN 00000	55.09
06-09	3161610011	GENERAL SERVICES ADMINISTRATION	REIMBURSEMENT FOR LODGING WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	16.13
06-11	3161610012	LEE H HAMILTON	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. LEE H HAMILTON—Con.						
06-11	3161610010	Do	06/04/93-06/05/93	REIMBURSEMENT FOR AIRFARE TO AND FROM AIRPORTS SERVING CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS		398.00
06-11	3161610009	TELECONFERENCING TECHNOLOGIES	05/28/93	PAYMENT FOR REPLACEMENT CARD FOR CONFERENCE CALL UNIT		10.50
06-16	3166410017	CELLULAR ONE OF LOUISVILLE	04/24/93-05/23/93	PAYMENT FOR CELLULAR PHONE BILL		573.00
06-17	3167390011	LEE H HAMILTON	06/12/93	REIMBURSEMENT FOR AIRFARE TO/FROM AIRPORTS SERVING CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS		398.00
06-17	3167390012	Do	06/12/93	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS		18.46
06-17	3167390014	INDIANA BELL	06/01/93-06/30/93	PAYMENT FOR TELEPHONE BILL USED FOR OFFICIAL BUSINESS		537.03
06-17	3167390016	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/01/93-12/31/93	PAYMENT FOR 1993 DUES		750.00
06-17	3167390015	THE HERTZ CORP	05/29/93-05/31/93	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS, MEMBER VISIT		95.40
06-17	3167390013	Do	06/04/93-06/05/93	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS, MEMBER VISIT		39.72
06-17	3167540013	POSTMASTER, WASHINGTON, D.C.	06/03/93	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL		98.51
06-23	3173380001	INDIANA BELL	11/01/92-11/30/92	PAYMENT FOR TELEPHONE SERVICES		583.78
06-29	3176500008	DEER PARK SPRING WATER INC.	06/16/93	PAYMENT FOR MONTHLY RENTAL AND DELIVERY		30.95
06-29	3176500007	NEW YORK TIMES SALES INC.	06/14/93-06/12/94	PAYMENT FOR NEWSPAPER SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS		286.00
06-29	3176500006	TELECONFERENCING TECHNOLOGIES	05/28/93	PAYMENT FOR FREIGHT FOR SHIPPING REPLACEMENT CARD FOR CONFERENCE CALL UNIT		5.00
06-29	3179370002	PHILIP GERARD LEHMKUHLER	06/01/93-06/12/93	REIMBURSEMENT FOR MILEAGE DRIVEN WHILE ON OFFICIAL BUSINESS 803 MILES X .20		160.60
06-29	3179370003	Do	06/05/93	REIMBURSEMENT FOR GAS PURCHASED WHILE ON OFFICIAL BUSINESS		17.00
06-29	3179370004	THE EVENING NEWS	07/23/93-07/22/94	PAYMENT FOR NEWSPAPER SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS		109.20
06-30	3180940149	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93			248.70
06-30	3181900385	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93			1,919.96
06-30	3181920146	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93			1.30
06-30	3181930198	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93			40.00
06-30	3181930798	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			75.00
06-30	3181930799	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			524.34
06-30	3181930800	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			136.30
06-30	3181950240	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			405.00
06-30	3181960752	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			534.66
06-30	3181960751	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			1,336.18

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
1,260.00
MEMBERS CLERK HIRE
136,923.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS
32,562.53

TOTAL
170,746.08

OFFICE OF THE HON. MEL HANCOCK CK

SALARIES

CORING, SAM
7,500.00

PRESS SECRETARY

04/01/93-06/30/93

04/01/93-06/30/93	SECRETARY (DISTRICT OFFICE)	5,400.00
06/01/93-06/30/93	LEG CONGRESSIONAL INTERN	1,200.00
05/01/93-06/30/93	STAFF ASSISTANT	3,000.00
04/01/93-06/30/93	EXECUTIVE ASSISTANT	7,200.00
04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	17,400.00
04/01/93-04/30/93	RESEARCH ASSOCIATE	100.00
04/01/93-06/30/93	RECEPTIONIST	6,000.00
04/01/93-06/30/93	ASSOC STAFF/LEGISLATIVE ASSISTANT	9,256.66
04/01/93-06/30/93	FIELD COORDINATOR	8,100.00
04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,200.00
04/01/93-06/30/93	CASEWORKER	7,200.00
04/01/93-06/30/93	FIELD COORDINATOR	10,500.00
04/01/93-06/30/93	DISTRICT DIRECTOR	10,500.00
04/01/93-06/30/93	SECRETARY	7,200.00
02/01/93-02/28/93	MEMBER'S MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS MEL HANCOCK - 1044 MILES @ 275	287.10
04/19/93-04/19/94	SUBSCRIPTION TO THE CARTHAGE PRESS FOR 93/94	71.50
02/11/93-03/15/93	GAS & ELECTRIC BILL FOR THE DISTRICT OFFICE	153.95
03/09/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	30.20
03/25/93-03/29/93	MEMBER'S PLANE TICKET TO SPRINGFIELD, MO AND RETURN TO WASHINGTON MEL HANCOCK - 9622	368.00
02/16/93-03/11/93	JANITORIAL SERVICE FOR THE DISTRICT OFFICE	60.00
06/01/93-06/01/94	SUBSCRIPTION TO PLANE AND PILOT FOR 93/94	9.95
05/14/92	PRINTING - ENVELOPES	223.04
05/14/92	PRINTING - CARD	256.88
01/05/93-01/14/93	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	130.00
01/05/93-01/27/93	MARILYN RUESTMAN'S MILEAGE WHILE ON OFFICIAL BUSINESS 691 MILES	190.02
01/14/93	ROUTING SLIPS AND PADS FOR WASHINGTON OFFICE	78.75
03/22/93-03/26/93	SHANNON SCRUGGS' FOOD AND LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	235.11
03/22/93-03/26/93	SHANNON SCRUGGS' RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.86
03/22/93-03/26/93	SHANNON SCRUGGS' PLANE TICKET TO DISTRICT - 3004 WITH A CREDIT	156.63
02/24/93-03/23/93	MONTHLY EQUIPMENT RENTAL	368.00
02/23/93-03/20/93	PORTABLE TELEPHONE SERVICE	50.44
03/01/93-03/31/93	MEMBER'S MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS MEL HANCOCK-638 MILES	31.80
03/07/93-03/26/93	MEMBER'S MILEAGE IN PRIVATE PLANE WHILE ON OFFICIAL BUSINESS MEL HANCOCK-452 MILES	175.45
03/08/93-03/20/93	MEMBER'S CAB FARE FROM AIRPORT	293.80
03/24/93-03/26/93	MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	40.00
04/01/93-04/30/93	CABLE TELEVISION FOR THE DISTRICT OFFICE	32.63
03/31/93	NEWS RELEASE PAPER AND DEAR FRIEND LETTER SENT TO DISTRICT	14.38
03/01/93-03/30/93	DISTRICT STAFFER'S MILEAGE WHILE ON OFFICIAL BUSINESS BOB VINEYARD-762 MILES @ 275	239.95
03/03/93-03/31/93	DISTRICT STAFFER'S MILEAGE WHILE ON OFFICIAL BUSINESS DAN WADLINGTON-1375 MILES X 275	209.55
12/01/92-12/22/92	REIMBURSEMENT FOR 775 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ 275 PER MILE	378.13
03/04/93-03/31/93	DISTRICT STAFFER'S MILEAGE WHILE ON OFFICIAL BUSINESS MARILYN RUESTMAN - 958 MILES	213.13
04/07/93	PRINTING FOR TOWN MEETING NOTICE	263.45
03/01/93-03/31/93	MONTHLY BOTTLED WATER SERVICE FOR MARCH	190.00
04/14/93	TRANSPARENCY FILM SHEETS	41.20
03/19/93-03/22/93	DELIVERY CHARGES	17.54
03/26/93-03/29/93	DELIVERY CHARGES	13.60
04/02/93	MEMBER'S PLANE TICKET TO SPRINGFIELD, MO ON OFFICIAL BUSINESS MEL HANCOCK - 9826	6.16
04/19/93	STAFFER'S PLANE TICKET TO SPRINGFIELD, MO WHILE ON OFFICIAL BUSINESS MEL HANCOCK - 1854	184.00
04/16/93-04/17/93	STAFFER'S HOTEL AND FOOD WHILE IN THE DISTRICT ON OFFICIAL BUSINESS DOUG MISKEW - 2138	368.00
10/20/92-11/12/92	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	60.86
03/16/93-04/08/93	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	60.00
04/01/93-04/30/93	RENT-2840A-E CHESTNUT EXPWY SPRINGFIELD,MO	1,271.56
03/15/93-04/15/93	GAS & ELECTRIC BILL FOR THE DISTRICT OFFICE	123.32
04/05	3090520001 MEL HANCOCK	
04/07	3095600014 CARTHAGE PRESS	
04/07	3095600012 CITY UTILITIES	
04/07	3095600015 GSA - KANSAS CITY - REGION SIX	
04/07	3095600016 MEL HANCOCK	
04/07	3095600011 BERNARD PARKER	
04/07	3095600013 PLANE AND PILOT	
04/07	3096830001 IRWIN PRINTING CO., INC.	
04/07	3096830002 Do	
04/07	3096830017 BERNARD PARKER	
04/07	3096830015 MARILYN RUESTMAN	
04/07	3096830015 THOMAS J LANKFORD	
04/09	3098500002 SHANNON H SCRUGGS	
04/09	3098500002 Do	
04/09	3098500003 Do	
04/09	3098500004 Do	
04/13	3099730001 AT&T EQUIPMENT	
04/13	3099730005 CELLULAR ONE - SPRINGFIELD MO	
04/13	3099730008 MEL HANCOCK	
04/13	3099730009 Do	
04/13	3099730007 Do	
04/13	3099730010 Do	
04/13	3099730002 TELECABLE OF SPRINGFIELD	
04/13	3099730006 THOMAS J LANKFORD	
04/13	3099730003 ROBERT VINYARD	
04/13	3099730004 DANNY W WADLINGTON	
04/16	3104800002 MARILYN RUESTMAN	
04/28	3116630007 Do	
04/28	3116630006 THOMAS J LANKFORD	
04/29	3117860008 AQUA COOL	
04/29	3117860006 SAM CORING	
04/29	3117860009 FEDERAL EXPRESS CORP	
04/29	3117860010 Do	
04/29	3117860013 MEL HANCOCK	
04/29	3117860014 DOUGLAS MISKEW	
04/29	3117860012 Do	
04/29	3117860005 BERNARD PARKER	
04/29	3117860007 Do	
04/29	3118990318 RON BELL	
04/30	3119540008 CITY UTILITIES	

EXPENSES

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MEL HANCOCK CK—Con.						
04-30	3119540006	MEL HANCOCK	04/22/93-04/26/93	MEMBER'S PLANE TICKET ROUNDTrip TO SPRINGFIELD, MO FROM WASHINGTON, DC MEL HANCOCK - 8719	368.00	
04-30	3119540007	LAMAR PUBLISHING CO. INC.	05/25/93-05/25/94	YEARLY SUBSCRIPTION TO THE LAMAR DEMOCRAT	34.50	
04-30	3119870683	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		405.00	
04-30	3119870681	(DIST OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		31.75	
04-30	3119930766	(DIST OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		238.75	
04-30	3119930765	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		778.95	
04-30	3119930766	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		180.00	
04-30	3119930767	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		448.20	
04-30	3120960361	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		2,963.99	
04-30	3120950325	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		859.96	
05-07	3127520019	MEL HANCOCK	03/14/93	MEMBER'S PLANE TICKET FROM WASHINGTON TO SPRINGFIELD, MO MEL HANCOCK - 9137	242.00	
05-10	3127320004	AT&T EQUIPMENT	03/24/93-04/23/93	MONTHLY RENTAL FOR PHONE EQUIPMENT	50.44	
05-10	3127320009	MEL HANCOCK	04/29/93	MEMBER'S PLANE TICKET FROM WASHINGTON TO SPRINGFIELD, MO MEL HANCOCK - 0509	184.00	
05-10	3127320010	Do	05/03/93	MEMBER'S PLANE TICKET FROM SPRINGFIELD, MO TO WASHINGTON, DC MEL HANCOCK - 0508	184.00	
05-10	3127320005	TELECOM OF SPRINGFIELD	05/01/93-05/31/93	CABLE TV FOR THE DISTRICT OFFICE	14.38	
05-10	3127320006	THE CASSVILLE DEMOCRAT	03/01/93-03/01/94	YEARLY SUBSCRIPTION TO THE CASSVILLE DEMOCRAT	19.65	
05-10	3127320007	ROBERT VINYARD	04/08/93-04/28/93	DISTRICT STAFFER'S MILEAGE WHILE ON OFFICIAL BUSINESS BOB VINYARD - 793 MILES @ .275	218.07	
05-10	3127320008	DANNY W WADLINGTON	04/13/93-04/29/93	DISTRICT STAFFER'S MILEAGE WHILE ON OFFICIAL BUSINESS DAN WADLINGTON - 1034 MILES	284.35	
05-14	3134200005	AURORA ADVERTISER	05/04/93-05/04/94	YEARLY SUBSCRIPTION TO THE AURORA ADVERTISER	17.08	
05-14	3133420007	BREAK-TIME INNOVATIONS	04/30/93	COFFEE SERVICE FOR MEETINGS W/ VISITING CONST'S IN THE DC OFF. REGARDING ISSUES OF CONCERN T THE DIST.	66.62	
05-14	3133420006	CELLULAR ONE - SPRINGFIELD MO	03/20/93-04/20/93	PORTABLE TELEPHONE SERVICE	95.87	
05-14	313420004	INTERAMERICA RESEARCH	12/18/92-12/21/92	CABLE MATERIALS USED DURING OFFICE MOVES IN DECEMBER	144.20	
05-19	3139050009	AQUA COOL	04/01/93-04/30/93	MONTHLY BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	77.60	
05-19	3139050013	DIRECT MARKETING AUDIT SYSTEM	05/08/93	COMPUTER GENERATED MAILING LIST FOR MO/7	117.00	
05-19	3139050006	MEL HANCOCK	05/06/93	MEMBER'S PLANE TICKET TO SPRINGFIELD, MO FROM DC WHILE ON OFFICIAL BUSINESS MEL HANCOCK - 1218	184.00	
05-19	3139050005	Do	05/09/93	MEMBER'S PLANE TICKET TO DC FROM SPRINGFIELD, MO WHILE ON OFFICIAL BUSINESS MEL HANCOCK - 1219	184.00	
05-19	3139050012	JASPER WEEKLY NEWS	06/01/93-06/01/94	YEARLY SUBSCRIPTION TO THE JASPER WEEKLY NEWS	26.00	
05-19	3139050008	MISSOURI CHAMBER OF COMMERCE	05/01/93	1993 COPY OF CHAMBER DIRECTORY	5.00	
05-19	3139050007	BERNARD RUESTMAN	04/13/93-05/06/93	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	60.00	
05-19	3139050011	USA TODAY	04/01/93-04/30/93	DISTRICT STAFFER'S MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS MARILYN RUESTMAN - 1179 MILES	324.23	
05-24	3140060011	MEL HANCOCK	06/16/93-06/16/94	YEARLY SUBSCRIPTION TO USA FOR 93-94	107.00	
05-24	3140060012	Do	04/01/93-04/30/93	MEMBER'S MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS MEL HANCOCK - 1662 MILES	457.05	
05-24	3140060009	Do	04/09/93-04/26/93	MEMBER'S PRIVATE PLANE MILEAGE WHILE ON OFFICIAL BUSINESS MEL HANCOCK - 718 MILES	466.70	
05-24	3140060008	Do	04/09/93-04/26/93	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	22.39	
05-25	31448900319	SAVAGE SIGN COMPANY	04/19/93-04/26/93	MEMBER'S CAB FARE WHILE ON OFFICIAL BUSINESS MEL HANCOCK	20.00	
05-25	31448900319	RON BELL	11/30/91	REMOVAL OF GRAFFITI FROM MEMBER'S SIGN AT OFFICE	1,271.56	
05-31	3147930701	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/30/93	RENT-2840A E CHESTNUT EXPMY SPRINGFIELD, MO	443.95	
05-31	3147930702	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		180.00	
05-31	3147930703	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		421.18	
05-31	3147940119	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		166.48	
05-31	3147960662	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		405.00	
05-31	3147960660	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		31.75	

05-31	3147960661	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	190.78
05-31	3148900361	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	992.47
05-31	3148950314	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	799.48
06-04	3148300011	CITY UTILITIES	04/17/93-05/13/93	121.07
06-04	3148300009	FEDERAL EXPRESS CORP	05/07/93	40.15
06-04	3148300008	Do	05/21/93	15.15
06-04	3148300012	GSA, OAD, FINANCE DIVISION	04/23/93	3.15
06-04	3148300010	DUNCAN HAGART	04/08/93-05/24/93	28.00
06-04	3148300007	MEL HANCOCK	05/20/93-05/24/93	368.00
06-04	3148390018	POSTMASTER, WASHINGTON, D.C.	05/24/93	58.00
06-09	3120910161	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	1,821.00
06-11	3161680011	AT&T EQUIPMENT	04/24/93-05/23/93	50.44
06-11	3161680012	FOX RINEHART ASSOCIATES	05/21/93	629.52
06-11	3161680014	GSA, OAD, FINANCE DIVISION	05/20/93	8.47
06-11	3161680019	MEL HANCOCK	05/01/93-05/29/93	297.05
06-11	3161680017	Do	05/01/93-05/31/93	310.75
06-11	3161680015	Do	05/03/93-05/28/93	20.00
06-11	3161680016	Do	05/28/93	184.00
06-11	3161680013	Do	06/07/93	184.00
06-11	3161680021	R. L. POLK & CO	06/23/93	126.50
06-11	3161680020	SARCOXIE PUBLISHING COMPANY	07/01/93-07/01/94	14.82
06-11	3161680013	TELECALL OF SPRINGFIELD	04/30/93-05/31/93	14.38
06-11	3161680022	ROBERT VINYARD	05/04/93-05/27/93	240.35
06-11	3161680023	DANNY W WADLINGTON	05/05/93-05/27/93	271.70
06-16	3167630008	AQUA COOL	05/03/93-05/31/93	30.80
06-16	3167630007	FEDERAL EXPRESS CORP	05/19/93-05/20/93	10.46
06-16	3167630009	MEL HANCOCK	06/10/93	184.00
06-16	3167630010	Do	06/14/93	184.00
06-16	3167630005	MARILYN RUESTMAN	05/01/93-05/28/93	296.45
06-25	3175660006	THE PIERCE CITY LEADER-JOURNAL	07/01/93-07/01/94	12.79
06-25	3175660007	AVIATION CONSUMER	07/01/93-07/01/94	39.00
06-25	3175660005	GSA - KANSAS CITY - REGION SIX	05/31/93	14.87
06-25	3175660005	MISSOURI DEPT. OF CONSERVATION	06/08/93	23.40
06-29	3175890327	RON BELL	06/01/93-06/30/93	1,271.56
06-29	3176280001	MEL HANCOCK	06/18/93-06/21/93	368.00
06-29	3179810006	CATTERTON PRINTING	06/02/93	4,041.93
06-29	3179810005	CITY UTILITIES	05/13/93-06/14/93	141.00
06-29	3179810002	GOLD CUP COFFEE SERVICE	06/22/93	61.00
06-29	3179810003	GREENFIELD VEDETTE	07/01/93-07/01/94	19.95
06-29	3179810004	THE NEWS - LEADER	07/07/93-07/07/94	143.40
06-30	3181900349	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93	867.34
06-30	3181920127	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93	55.30
06-30	3181930706	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93	13.95
06-30	3181930707	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	180.00
06-30	3181930708	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93	427.99
06-30	3181950311	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-06/30/93	1,018.31
06-30	3181960656	(DIST OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93	405.00
06-30	3181960654	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	31.75

GAS AND ELECTRIC BILL FOR THE DISTRICT OFFICE
DELIVERY CHARGES FOR VIDEO TAPES OF THE MEMBER TO TV STATIONS
DELIVERY CHARGES
OFFICE SUPPLIES FOR THE DISTRICT OFFICE
STAFFER MILEAGE WHILE TAKING MEMBER TO/FROM THE AIRPORT
MEMBER'S PLANE TICKET TO SPRINGFIELD AND BACK TO DC FOR MEMBER 3907
2 ROLLS OF STAMPS
JOPLIN DISTRICT OFFICE
MONTHLY RENTAL ON PHONES IN DISTRICT OFFICE
CONSTITUTION'S "DON'T MISS" GUIDE TO WASHINGTON DC 5000 COPIES
OFFICE SUPPLIES FOR THE DISTRICT OFFICE
MEMBER'S TRAVEL BY PRIVATE PLANE WHILE IN DISTRICT ON OFFICIAL BUSINESS 457 MILES
MEMBER'S MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS MEL - 1130 MILES
MEMBER'S CAB TO AIRPORT ON MAY 3 AND MAY 28
MEMBER'S PLANE TICKET TO SPRINGFIELD FROM WASHINGTON, DC MEL HANCOCK 3203
MEMBER'S PLANE TICKET TO WASHINGTON FROM SPRINGFIELD MEL HANCOCK 3208
SUBSCRIPTION TO THE POLK CITY DIRECTORY
SUBSCRIPTION TO THE SARCOXIE RECORD
CABLE TELEVISION FOR THE DISTRICT OFFICE
DISTRICT STAFFER'S MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 608 VINYARD-874 MILES
DISTRICT STAFFER'S MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS DAN WADLINGTON - 988 MILES
MONTHLY BOTTLED WATER SERVICE FOR WASHINGTON OFFICE
DELIVERY CHARGES
MEMBER'S PLANE TICKET TO SPRINGFIELD FROM DC MEL HANCOCK-7713
MEMBER'S PLANE TICKET FROM SPRINGFIELD TO DC MEL HANCOCK-7715
DISTRICT STAFFER'S MILEAGE WHILE ON OFFICIAL BUSINESS MARILYN RUESTMAN - 1078 MILES
SUBSCRIPTION TO THE PIERCE CITY NEWS LEADER FOR 93 TO 94
YEARLY SUBSCRIPTION TO THE AVIATION CONSUMER FOR 93/94
OFFICE SUPPLIES FOR THE DISTRICT OFFICE
LIST OF NAMES AND ADDRESSES FROM THE MISSOURI CONSERVATIONIST FOR MAILINGS
RENT-2840A E CHESTNUT EXPWY SPRINGFIELD, MO
MEMBER'S ROUNDTRIP PLANE TICKET TO SPRINGFIELD MO
TAXPAYER REPORT 171,000 COPIES
GAS & ELECTRIC BILL FOR THE DISTRICT OFFICE
COFFEE SERVICE FOR MEMBER AND CONSTITUTION'S VISITS TO WASHINGTON
YEARLY SUBSCRIPTION TO THE GREENFIELD VEDETTE
YEARLY SUBSCRIPTION TO THE SPRINGFIELD NEW LEADER

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MEL HANCOCK CK—Con.						
06-30	3181960655	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			159.54
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				1,200.00
		MEMBERS CLERK HIRE				106,556.66
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				36,662.61
		TOTAL				144,419.27
OFFICE OF THE HON. JAMES V HANSEN						
SALARIES						
		ARIAL RUDOLPH JR	04/01/93-06/30/93	FIELD OFFICE REPRESENTATIVE		6,333.33
		BAKER JASON BARRY	06/14/93-06/30/93	D.C. INTERN		453.33
		BLOCKINGER NANCEE W	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT / LEGIS DIRECTOR		21,800.00
		CHILD ERIC D	04/19/93-06/30/93	PART-TIME EMPLOYEE		1,593.33
		CROWAN JOHN P	04/01/93-06/04/93	D.C. INTERN		1,706.67
		ELINKOWSKI KRISTIN CHILD	04/01/93-06/30/93	STAFF ASST-DISTRICT OFFICE		4,666.67
		FREEMYER ALLEN DAVID	04/01/93-06/30/93	SHARED EMPLOYEE		1,208.33
		KALOI LAURA WINWARD	04/01/93-06/30/93	DISTRICT DIRECTOR		14,658.34
		JENKS PETER H	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		7,874.99
		LARSON DOUGLAS R	04/01/93-06/30/93	D.C. INTERN		1,840.00
		MARTIN SANDRA B	04/01/93-06/30/93	STAFF ASST OFFICE MGR-DISTRICT		7,608.34
		OGDEN RITA A	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT		5,300.00
		PETERSEN STEVEN T	04/01/93-06/30/93	LEGISLATIVE DIRECTOR		13,333.34
		SIMMONS WILLIAM M	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		9,958.33
		SPURLOCK MARGARET G	04/01/93-06/30/93	STAFF ASSISTANT		3,358.34
		THOMPSON HEATHER	06/16/93-06/30/93	D.C. INTERN		400.00
		THORNE LENORA LYNN	04/01/93-06/30/93	STAFF ASSISTANT - DISTRICT		7,691.67
		WEBSTER JENNIFER K	04/01/93-06/30/93	RECEPTIONIST		4,775.00
EXPENSES						
04-05	3089880026	AT&T EQUIPMENT	02/10/93-03/09/93	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE		193.20
04-05	3089880024	FEDERAL EXPRESS CORP	03/04/93	PAYMENT FOR EXPRESS MAIL SERVICE AIRBILL #481947023		8.23
04-05	3089880025	Do	03/10/93	PAYMENT FOR EXPRESS MAIL SERVICE AIRBILL #6660459072		3.99
04-05	3089880028	MILLARD COUNTY CHRONICLE PROGRESS	02/02/93-02/02/94	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR OGDEN DISTRICT OFFICE		25.00
04-05	3089880030	SUMMERS DISTRIBUTING, INC.	04/01/92-04/01/93	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR OGDEN DISTRICT OFFICE (FOR 1992)		108.00
04-06	3095520024	SANDRA B MARTIN	03/01/93-03/26/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 436 MILES @ 225 PER MILE		98.10
04-06	3095520023	LENDORA LYNN THORNE	03/01/93-03/29/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 418 MILES @ 225 PER MILE		94.05
04-07	3089420003	RUDOLPH ARIAL	03/03/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 148 MILES @ 22.5c PER MILE		33.30
04-07	3089420001	JAMES V. HANSEN	03/15/93-03/19/93	REIMBURSEMENT FOR AIR FARE SLC - WASH-SLC		410.00

04-07	3089420002	Do	03/18/93	REIMBURSEMENT FOR MEAL W/ CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS, DC AREA	21.90
04-07	3089420004	PETER H JENKS	03/09/93-03/10/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 389 MILES @ 22.5¢ PER MILE	87.53
04-07	3089420005	Do	03/09/93-03/10/93	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	31.73
04-07	3089560019	CONGRESSIONAL RURAL CAUCUS	01/01/93-12/31/93	MEMBERSHIP DUES FOR ONE-YEAR	200.00
04-07	3089560021	FEDERAL EXPRESS CORP	03/11/93	AIRBILL #4212040991	6.75
04-07	3089560024	Do	03/11/93	REIMBURSEMENT FOR EXPRESS MAIL SERVICE	3.75
04-07	3089560017	Do	03/12/93	PAYMENT FOR EXPRESS MAIL SERVICE AIRBILL #6660459094	7.25
04-07	3089560020	Do	03/18/93	PAYMENT FOR EXPRESS MAIL SERVICE	3.99
04-07	3089560022	Do	03/18/93	AIRBILL #4212040976	3.75
04-07	3089560023	Do	03/22/93	AIRBILL #4212040965	3.75
04-07	3089560018	JAMES V. HANSEN	03/22/93-03/25/93	REIMBURSEMENT FOR AIR FARE SLC - WASH - SLC	410.00
04-08	3089560007	NANCEE W BLOCKINGER	03/29/93	REIMBURSEMENT FOR AIRPORT MILEAGE IN DC AREA 56 MILES @ 22.5¢ PER MILE	12.60
04-08	3089560005	JAMES V. HANSEN	03/01/93-03/29/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1,153.6 MILES @ 27.5¢ PER MILE	317.24
04-08	3089560006	Do	03/01/93-03/30/93	REIMBURSEMENT FOR AIRPORT MILEAGE IN DC AREA 252 MILES @ 27.5¢ PER MILE	69.30
04-09	3089861002	GENERAL SERVICES ADMINISTRATION	10/01/92-12/31/92	SECURITY GUARD SERVICE AT THE ODEN UT DISTRICT OFFICE OF HON. J. HANSEN	185.25
04-09	3089861003	Do	01/01/93-06/30/93	SECURITY GUARD SERVICE AT THE ODEN UT DISTRICT OFFICE OF HON. J. HANSEN	370.50
04-13	3102640008	PETER H JENKS	03/17/93-03/29/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 347 MILES @ 22.5¢ PER MILE	78.07
04-20	3109810019	AT&T EQUIPMENT	03/01/93-03/31/93	REIMBURSEMENT FOR TELEPHONE SERVICE FOR ODEN DISTRICT OFFICE	3.96
04-20	3109810021	Do	03/01/93-03/31/93	PAYMENT FOR TELEPHONE SERVICE FOR ST. GEORGE DISTRICT OFFICE	175.00
04-20	3109810020	Do	03/01/93-03/31/93	REIMBURSEMENT FOR AIR FARE WHILE ON OFFICIAL BUSINESS IN D.C. SLC-WASH-SLC	7.46
04-20	3109810014	KRISTIN CHLD ELINKOWSKI	03/29/93-04/04/93	REIMBURSEMENT FOR TAXI FARE DULLES-HOTEL DULLES	278.00
04-20	3109810015	Do	03/29/93-04/04/93	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN D.C.	89.00
04-20	3109810017	Do	03/29/93-04/04/93	REIMBURSEMENT FOR MILEAGE TO/FROM AIRPORT IN DISTRICT 92 MILES @ 2.5¢ PER MILE	755.25
04-20	3109810016	Do	03/29/93-04/04/93	REIMBURSEMENT FOR METRO FARES WHILE ON OFFICIAL BUSINESS IN D.C.	20.70
04-20	3109810022	FEDERAL EXPRESS CORP	03/12/93	PAYMENT FOR EXPRESS MAIL SERVICE AIRBILL #481947001	6.90
04-20	3109810023	Do	03/18/93	PAYMENT FOR EXPRESS MAIL SERVICE AIRBILL #481947012	3.75
04-20	3109810010	Do	03/22/93	PAYMENT FOR EXPRESS MAIL SERVICE AIRBILL #481947054	3.75
04-20	3109810011	Do	03/22/93	PAYMENT FOR EXPRESS MAIL SERVICE AIRBILL #481947045	3.75
04-20	3109810012	Do	03/24/93	PAYMENT FOR EXPRESS MAIL SERVICE AIRBILL #4212040921	6.75
04-20	3109810024	Do	03/29/93	PAYMENT FOR EXPRESS MAIL SERVICE AIRBILL #4212040921	3.75
04-20	3109810008	JAMES V. HANSEN	04/01/93	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	98.10
04-20	3109810013	PETER H JENKS	04/06/93-04/08/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 360 MILES @ 22.5¢ PER MILE	81.00
04-20	3109810009	QUIC-PRINT COPY SERVICE	03/01/93-03/31/93	PAYMENT FOR FAX SERVICE FOR ST. GEORGE DISTRICT OFFICE 9 PAGES @ \$1.00 PER PAGE	9.00
04-21	3110540012	JAMES V. HANSEN	03/29/93-04/06/93	REIMBURSEMENT FOR AIR FARE SLC - WASH - SLC	410.00
04-21	3110550001	RUDOLPH ARIAL	03/28/93-03/30/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	174.83
04-21	3110550002	Do	03/30/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	16.21
04-26	3111330008	AQUA COOL	03/18/93	PAYMENT FOR BOTTLED WATER FOR DC OFFICE 3.5-GALLON BOTTLES	15.60
04-26	3111330009	Do	03/31/93	PAYMENT FOR ONE MONTH RENTAL AGREEMENT	10.00
04-26	3111330011	CELLULAR ONE - UTAH	04/06/93-05/05/93	REIMBURSEMENT FOR MOBILE PHONE SERVICE IN DISTRICT	109.56
04-26	3111330010	PETER H JENKS	04/13/93-04/15/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 208 MILES AT 22.5¢ PER	46.80
04-29	31188903019	TABERNACLE DEVELOPMENT	04/01/93-04/30/93	RENT 4.35 E TABERNACLE ST ST. GEORGE, UT	465.00
04-30	3117340002	RUDOLPH ARIAL	04/14/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 121 MILES X 22.5	27.23
04-30	3117340004	AT&T EQUIPMENT	03/10/93-04/09/93	PAYMENT FOR TELEPHONE SERVICE FOR ODEN DISTRICT OFFICE	193.20
04-30	3117340001	FEDERAL EXPRESS CORP	04/09/93	PAYMENT FOR EXPRESS MAIL SERVICE AIRBILL #4212040910	3.75
04-30	3117340005	JAMES V. HANSEN	04/16/93	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	67.99
04-30	3119870164	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		405.00
04-30	3119870163	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		382.92
04-30	3119930197	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		150.00
04-30	3119930198	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		632.50
04-30	3120900152	(STATIONERY ALLOWANCE)	04/01/93-04/30/93		493.24
04-30	3120950512	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		275.85
05-14	3133350015	RUDOLPH ARIAL	04/21/93-05/01/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1,226 MILES @ 22.5¢ PER MILE	(1,407.01)
05-14	3133350005	AT&T EQUIPMENT	04/01/93-04/30/93	PAYMENT FOR TELEPHONE SERVICE FOR ODEN, DISTRICT OFFICE	175.00
05-14	3133350006	Do	04/01/93-04/30/93	PAYMENT FOR TELEPHONE SERVICE FOR ODEN DISTRICT OFFICE	3.96
05-14	3133350007	Do	04/01/93-04/30/93	PAYMENT FOR TELEPHONE SERVICE FOR ST. GEORGE DISTRICT OFFICE	7.46

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.

OFFICE OF THE HON. JAMES V HANSEN—Cont.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-14	3133350021	NANCEE W BLOCKINGER	04/29/93-05/03/93	REIMBURSEMENT FOR AIRFARE WASH - SLC - WASH		410.00
05-14	3133350022	Do	04/29/93-05/03/93	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT		257.26
05-14	3133350023	Do	05/03/93	REIMBURSEMENT FOR RENT-A-CAR FUEL WHILE ON OFFICIAL BUSINESS IN DISTRICT		6.70
05-14	3133350001	BUDGET/SEARS RENT A CAR OF SLC	04/23/93-04/26/93	PAYMENT FOR RENT A CAR FOR STEVE PETERSEN WHILE ON OFFICIAL BUSINESS IN DISTRICT		102.00
05-14	3133350002	Do	05/02/93-05/03/93	PAYMENT FOR RENT A CAR FOR RANCEE BLOCKINGER WHILE ON OFFICIAL BUSINESS IN DISTRICT		64.00
05-14	3133350013	KRISTIN CHILD ELINKOWSKI	04/27/93-04/30/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 219 MILES @ .225		49.28
05-14	3133350011	FEDERAL EXPRESS CORP	04/12/93	PAYMENT FOR EXPRESS MAIL SERVICE AIRBILL # 6660459120		4.80
05-14	3133350012	Do	04/13/93	PAYMENT FOR EXPRESS MAIL SERVICE AIRBILL # 6660459116		7.09
05-14	3133350012	Do	04/13/93	PAYMENT FOR EXPRESS MAIL SERVICE AIRBILL # 6660459105		3.99
05-14	3133350012	Do	04/14/93	PAYMENT FOR EXPRESS MAIL SERVICE AIRBILL # 6660459131		7.23
05-14	3133350008	Do	04/15/93	PAYMENT FOR EXPRESS MAIL SERVICE AIRBILL # 6660459175		3.75
05-14	3133350008	Do	04/22/93	PAYMENT FOR EXPRESS MAIL SERVICE AIRBILL # 4212040862		3.75
05-14	3133350010	Do	04/22/93	PAYMENT FOR EXPRESS MAIL SERVICE AIRBILL # 4212040884		3.75
05-14	3133350020	JAMES V. HANSEN	04/30/93-05/02/93	REIMBURSEMENT FOR MEALS AND LODGING ON OFFICIAL BUSINESS IN DISTRICT		157.02
05-14	3133350020	Do	05/03/93-05/07/93	REIMBURSEMENT FOR AIRFARE SLC - WASH - SLC		410.00
05-14	3133350019	Do	04/19/93-05/04/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1,256 MILES @ .225 PER MILE		282.60
05-14	3133350024	PETER H JENKS	04/22/93-04/24/93	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT		101.36
05-14	3133350025	Do	04/30/93-05/02/93	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT		161.79
05-14	3133350026	SANDRA B MARTIN	04/13/93-04/26/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 571 MILES @ .225 PER MILE		128.48
05-14	3133350014	LENORA LYNN THORNE	05/02/93-05/04/93	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS OUT OF DISTRICT IMMIGRATION AND NAT SEW		240.53
05-14	3133350017	Do	05/04/93-05/06/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS OUT OF DISTRICT 1,020 MILES @ .225 PER MILE		229.50
05-14	3133350016	Do	05/07/93-05/15/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 420 MILES @ .225 PER MILE		94.50
05-14	3133420011	NANCEE W BLOCKINGER	04/18/93-04/27/93	REIMBURSEMENT FOR AIRPORT MILEAGE IN DC AREA 136 MILES @ .22 5¢ PER MILE		28.35
05-14	3133420009	JAMES V. HANSEN	04/01/93-04/30/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DIST. 2,092.8 MILES @ 27 5¢ PER MILE		575.52
05-14	3133420010	Do	04/06/93-04/29/93	REIMBURSEMENT FOR AIRPORT MILEAGE IN DC AREA		15.40
05-14	3133420008	Do	04/13/93-04/29/93	REIMBURSEMENT FOR AIRFARE SLC-WASH-SLC		410.00
05-21	3139720020	AQUA COOL	04/01/93-04/30/93	PAYMENT FOR RENTAL AGREEMENT		10.00
05-21	3139720019	Do	04/16/93	PAYMENT FOR BOTTLED WATER FOR D.C. OFFICE 3.5 GALLON BOTTLES @ \$.50 EACH		15.60
05-21	3139720018	Do	05/06/93	PAYMENT FOR FAX PAPER FOR OGDEN DISTRICT OFFICE		30.00
05-21	3139720018	ASSOCIATED BUSINESS PRODUCTS	04/26/93	PAYMENT FOR EXPRESS MAIL SERVICE AIRBILL # 4212040851		3.75
05-21	3139720015	FEDERAL EXPRESS CORP	04/27/93	PAYMENT FOR EXPRESS MAIL SERVICE AIRBILL # 4212041330		3.75
05-21	3139720016	Do	04/29/93	PAYMENT FOR EXPRESS MAIL SERVICE AIRBILL # 4212041271		3.75
05-21	3139720017	Do	05/06/93-05/12/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 276 MILES X .225 PER		62.10
05-25	3144360008	RUDOLPH ARIAL	04/10/93-05/09/93	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE		193.20
05-25	3144360007	AT&T EQUIPMENT	04/27/93	PAYMENT FOR EXPRESS MAIL SERVICE 4212041360		3.75
05-25	3144360006	FEDERAL EXPRESS CORP	05/07/93	PAYMENT FOR EXPRESS MAIL SERVICE 4212041204		3.75
05-25	3144360005	Do	05/09/93-05/14/93	REIMBURSEMENT FOR AIRFARE SLC/WASH/SLC		410.00
05-25	3144360003	JAMES V. HANSEN	04/01/93-04/30/93	PAYMENT FOR FAX COPIES FOR ST. GEORGE DISTRICT OFFICE 29 PAGES		29.00
05-25	3144890320	TABERNACLE DEVELOPMENT	05/01/93-05/30/93	RENT 435 E TABERNACLE ST ST GEORGE, UT		465.00
05-31	3147930199	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			150.00
05-31	3147930200	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93			643.10
05-31	3147960134	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			405.00

05-31	3147960133	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	291.32
05-31	3148900147	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	1,120.49
05-31	3148950495	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	1,085.48
06-07	3153030013	CELLULAR ONE - UTAH	05/06/93-06/05/93	59.39
06-07	3153030019	KRISTIN CHILD ELINKOWSKI	04/21/93	16.88
06-07	3153030017	FEDERAL EXPRESS CORP	05/01/93	3.75
06-07	3153030014	JAMES V. HANSEN	05/01/93-05/28/93	384.86
06-07	3153030011	Do	05/03/93-05/28/93	69.30
06-07	3153030011	Do	05/17/93-05/20/93	410.00
06-07	3153030016	Do	05/27/93	24.00
06-07	3153030018	PETER H. JENKS	05/10/93-05/15/93	226.80
06-07	3153030018	SANDRA B MARTIN	05/20/93-05/26/93	3233.00
06-09	3120910212	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	87.30
06-11	3161680024	JAMES V. HANSEN	05/24/93-05/28/93	410.00
06-11	3161680025	Do	06/03/93	49.05
06-16	3166410021	AT&T EQUIPMENT	05/01/93-05/31/93	7.46
06-16	3166410022	Do	05/01/93-05/31/93	3.96
06-16	3166410027	FEDERAL EXPRESS CORP	05/19/93	3.75
06-16	3166410028	Do	05/19/93	3.99
06-16	3166410029	Do	05/19/93	3.99
06-16	3166410025	Do	05/24/93	3.99
06-16	3166410023	Do	05/25/93	3.75
06-16	3166410024	Do	05/25/93	12.09
06-16	3166410026	Do	05/25/93	5.23
06-16	3166410030	STEVEN T. PETERSEN	06/03/93-06/08/93	410.00
06-16	3166410020	Do	06/04/93	9.00
06-16	3166410019	Do	06/09/93	10.00
06-16	3166410018	JENNIFER K WEBSTER	05/28/93-06/07/93	410.00
06-16	3166760001	THOMAS J LANKFORD	05/20/93	296.30
05-17	3166580001	RUDOLPH ARIAL	05/26/93-06/02/93	55.58
06-17	3166580002	Do	06/04/93	29.48
06-17	3166580003	PETER H. JENKS	05/20/93-05/27/93	82.80
06-17	3166580004	Do	06/03/93-06/04/93	170.78
06-17	3166580005	Do	06/03/93-06/04/93	58.61
06-23	3173380002	CELLULAR ONE - UTAH	05/18/93-07/05/93	117.59
06-24	3174850008	AQUA COOL	06/06/93	20.80
06-24	3174850009	Do	05/31/93	10.00
06-24	3174850007	AT&T EQUIPMENT	05/01/93-05/31/93	175.00
06-24	3174850004	KRISTIN CHILD ELINKOWSKI	05/28/93-06/04/93	30.15
06-24	3174850006	JAMES V. HANSEN	06/07/93-06/11/93	410.00
06-24	3174850005	QUIC-PRINT COPY SERVICE	05/01/93-05/31/93	36.00
06-25	3175890328	TABERNALE DEVELOPMENT	06/01/93-06/30/93	465.00
06-28	3176440001	JAMES V. HANSEN	06/14/93-06/17/93	410.00
06-28	3176440002	Do	06/16/93	13.85
06-30	3181900143	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93	1,567.90
06-30	3181930204	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	150.00
06-30	3181930205	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93	527.92
06-30	3181950492	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93	(74.37)
06-30	3181960134	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	405.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES V HANSEN—Con.						
06-30	3181960133	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			250.11
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
				MEMBERS CLERK HIRE		114,550.01
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS		26,756.59
					(25.00)	
ADJUSTMENTS/REFUNDS						
EXPENSES						
03-10	3117990013	MILLARD COUNTY CHRONICLE PROGRESS	02/02/93-02/02/94	REFUND DUE TO A DUPLICATE PAYMENT		(25.00)
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS		(25.00)
					TOTAL	141,281.50
OFFICE OF THE HON. JANE HARMAN						
SALARIES						
		ALTSHULE, ERIC	04/01/93-06/30/93	LEGISLATIVE DIRECTOR		13,749.99
		BERKOWITZ, NICOLE	04/01/93-06/30/93	STAFF ASSISTANT		4,500.00
		BLACK, WILLIAM	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT		21,249.99
		BRADFORD, BARBARA H	04/17/93-06/30/93	STAFF ASSISTANT		4,727.78
		DENNIS, SUSAN	05/04/93-06/30/93	STAFF ASSISTANT		3,800.00
		DURIGON, VERA LOU	05/04/93-06/30/93	EXECUTIVE ASSISTANT		6,016.67
		DYE, BARBARA L K	05/01/93-06/30/93	FIELD REPRESENTATIVE		5,000.00
		EISENSTADT, LINDA	04/01/93-04/22/93	OFFICE MANAGER		2,322.22
		Do	05/06/93-06/30/93	STAFF ASSISTANT		2,322.23
		GREENBERG, FRANCES T	05/17/93-06/30/93	SPECIAL ASSISTANT		6,111.11
		HARTZEL, CARL S	04/05/93-05/06/93	EXECUTIVE ASSISTANT		3,200.00
		LIND, MARTIN	04/01/93-06/30/93	STAFF ASSISTANT		5,000.01
		LUEVANO, MARY C	04/01/93-06/30/93	CASEWORKER		6,249.99
		OHARA, BRIAN J	05/01/93-06/30/93	LBI CONGRESSIONAL INTERN		2,520.00
		PARIS, MARIE	04/01/93-04/30/93	FIELD REPRESENTATIVE		2,500.00
		PATALANO, ROBERT D	04/01/93-06/30/93	LEGISLATIVE AIDE		5,750.01
		STITZER, JUDY	04/01/93-06/30/93	DISTRICT DIRECTOR		12,250.00
		STONE, RONALD M	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		7,500.00
		WEEKS, JENNIFER R	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		8,750.01

EXPENSES

04-05	3091820003	FEDERAL EXPRESS CORP.	03/02/93-03/05/93	EXPRESS MAIL SERVICE	12.48
04-05	3091820001	JUDY SITZER	02/08/93	REPAIRS TO TYPEWRITER IN DISTRICT OFFICE	60.00
04-05	3091820002	Do	03/04/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	31.50
04-06	3091850004	WILLIAM BLACK	03/16/93-03/19/93	MEALS & LODGING (WHILE IN DISTRICT ON OFFICIAL TRAVEL)	577.53
04-06	3091850001	Do	03/16/93-03/20/93	ROUND TRIP AIR FARE, WASHINGTON - LA - WASHINGTON (3940)	325.00
04-06	3091850002	Do	03/16/93-03/20/93	RENTAL CAR (USED WHILE IN DISTRICT ON OFFICIAL TRAVEL)	142.89
04-06	3091850003	Do	03/20/93	GASOLINE FOR RENTAL CAR	11.81
04-06	3091850005	Do	03/20/93	TAXI FARE FROM NATL. AIRPORT TO CAPITOL HILL	12.50
04-06	3092630005	DINERS CLUB	02/27/93	CONG. HARMAN'S TRAVEL - DC-1A (2862)	195.00
04-06	3092630007	Do	03/10/93	CONG. HARMAN'S TRAVEL - USE OF FREQUENT FLYER MILES TO UPGRADE TICKET (USED FOR TRAVEL 3/11/93-3/15/93)	50.00
04-06	3092630006	Do	03/11/93-03/15/93	CONG. HARMAN'S TRAVEL - ROUND TRIP AIR FARE, WASHINGTON-LOS ANGELES WASHINGTON (9053)	362.00
04-07	3095600026	NICOLE BERKOWITZ	03/19/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	95.75
04-07	3095600027	COMPUTER PALACE	03/11/93	CABLEING FOR RE-INSTALLATION OF COMPUTER EQUIPMENT IN DISTRICT OFFICE	375.00
04-07	3095600028	DAVID L ANDRIUKITIS	03/12/93	PRINTING - BUSINESS CARDS FOR DISTRICT OFFICE STAFF	115.50
04-07	3095600025	FEDERAL EXPRESS CORP	02/26/93	EXPRESS MAIL SERVICE	9.11
04-07	3095600029	RONALD M STONE	03/22/93	COPY OF DOS 5.0 FOR DISTRICT OFFICE COMPUTER	54.07
04-07	3096830005	FEDERAL EXPRESS CORP	02/23/93-03/01/93	EXPRESS MAIL SERVICE	7.74
04-07	3096830004	MARY C LUEVANO	02/18/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	23.34
04-07	3096830003	JUDY SITZER	02/20/93	PRINTING OF ECONOMIC QUESTIONNAIRE	48.17
04-13	3099730012	DEMOCRATIC STUDY GROUP	04/02/93	BINDERS FOR DSG REPORTS	87.25
04-13	3099730011	LINDA EISENSTADT	03/31/93	FOOD & BEVERAGE EXPENSE-FOOD & BEVERAGES FOR BRIEFING ON DEFENSE ISSUES FOR MEMBER BY BUS EXECUTIVES	38.57
04-14	3104600027	CONGRESSIONAL QUARTERLY INC.	01/24/93-01/16/94	CONGRESSIONAL QUARTERLY SUBSCRIPTION (SENT TO DC OFFICE) & BINDERS FOR STORAGE	1,040.00
04-14	3104600028	DINERS CLUB	02/22/93	CONG. HARMAN'S TRAVEL - AIR FARE, LOS ANGELES-WASHINGTON (2950)	195.00
04-21	3110550007	CONGRESSIONAL MANAGEMENT FOUNDATION	04/08/93	PUBLICATION - CONGRESSIONAL INTERN HANDBOOK, FOR USE IN WASHINGTON OFFICE	10.00
04-21	3110550007	FEDERAL EXPRESS CORP	03/15/93-04/01/93	EXPRESS MAIL SERVICE	16.45
04-21	3110550005	JUDY SITZER	03/27/93-03/31/93	LODGING (WHILE IN WASHINGTON ON OFFICIAL TRAVEL)	490.35
04-21	3110550004	Do	03/27/93-04/02/93	STAFF TRAVEL - ROUND TRIP AIR FARE, LOS ANGELES-WASHINGTON-LOS ANGELES (4455)	398.00
04-21	3110550006	Do	03/27/93-04/02/93	TAXI FARE FROM DULLES AIRPORT TO CAPITOL HILL & RETURN	90.50
04-27	3111620005	FEDERAL EXPRESS CORP	03/17/93-03/26/93	EXPRESS MAIL SERVICE	17.89
04-27	3111620007	Do	03/30/93	EXPRESS MAIL SERVICE	3.75
04-29	3111620029	RONALD M STONE	03/04/93	CHARGER & CAR ADAPTED FOR CONGRESSWOMAN'S CELLULAR PHONE	81.05
04-29	3118890320	HAPSMTTH-PRAXIS AIRPORT ASSOC	04/01/93-04/30/93	RENT - 5220 W CENTURY BLVD, \$940 LOS ANGELES, CA	2,600.00
04-29	3118890321	THE CITY OF TORRANCE	04/01/93-04/30/93	RENT - 3031 TORRANCE BLVD TORRANCE, CA	250.00
04-30	3118340010	AQUA COOL	03/05/93-03/31/93	WATER	25.60
04-30	3118340013	NICOLE BERKOWITZ	02/19/93	BANNER	43.00
04-30	3118340012	DAVID L ANDRIUKITIS	04/05/93-04/09/93	PRINTING - BUSINESS CARDS FOR ALTSHULE & HARTZEL MEMO PAUS	88.50
04-30	3118871200	PACTEL CELLULAR - LA	03/03/93-04/30/93	CELLULAR TELEPHONE CHARGES	93.90
04-30	3119871201	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		360.00
04-30	3119871198	(DISTRICT OFFICE TELEPHONE EQUIP CHRG)	03/01/93-03/31/93		797.48
04-30	3119871199	(DC TELEPHONE EQUIPMENT TOLLS CHRG)	03/01/93-03/31/93		527.25
04-30	3119931203	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		45.95
04-30	3119931204	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		75.00
04-30	3119940230	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		49.44
04-30	3120900567	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,454.25
04-30	3120950142	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		26.00
05-17	3137500007	AQUA COOL	04/01/93-04/30/93	WATER FOR DC OFFICE	724.39
05-17	3137500004	DINERS CLUB	03/19/93	CONG. HARMAN TRAVEL - USE OF FREQUENT FLYER MILES TO UPGRADE TICKET (USED FOR TRAVEL 3/19/93-3/23/93)	50.00
05-17	3137500003	Do	03/19/93-03/23/93	CONG. HARMAN'S TRAVEL - ROUND TRIP AIR FARE, DC-LA-DC (6238)	398.00
05-17	3137500006	FEDERAL EXPRESS CORP	04/08/93	EXPRESS MAIL SERVICE	3.75
05-17	3137500006	Do	04/09/93-04/23/93	EXPRESS MAIL SERVICE	22.49

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JANE HARMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-19	3139050017	JENNIFER R WEEKS	04/15/93	STAFF TRAVEL - TAXI/SHUTTLE TO DULLES AIRPORT	31.00	31.00
05-19	3139050015	Do	04/15/93-04/23/93	STAFF TRAVEL - LODGING (WHILE IN DISTRICT ON OFFICIAL TRAVEL)	941.96	941.96
05-19	3139050014	Do	04/15/93-04/24/93	STAFF TRAVEL - ROUND TRIP AIR FARE, DC-LA-DC (6016)	398.00	398.00
05-19	3139050016	Do	04/15/93-04/24/93	STAFF TRAVEL - RENTAL CAR (USED WHILE IN DISTRICT ON OFFICIAL TRAVEL)	260.36	260.36
05-19	3139050018	Do	04/16/93	PARKING (WHILE IN DISTRICT ON OFFICIAL BUSINESS)	16.50	16.50
05-21	3139720021	GSA - KANSAS CITY - REGION SIX	03/17/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	480.24	480.24
05-21	3139720023	MCI TELECOMMUNICATIONS	03/17/93-04/16/93	LONG DISTANCE CALLS MADE FROM OFFICIAL CELLULAR PHONE WHILE IN DISTRICT	11.36	11.36
05-21	3139720022	POLITICAL DATA INC	04/16/93	VOTER LIST FOR 36TH C D	1,419.04	1,419.04
05-24	3140300002	NICOLE BERKOWITZ	05/11/93	OFFICE SUPPLIES FOR TORRANCE D O	22.35	22.35
05-24	3140300001	PACTEL CELLULAR - LA	05/11/93	CELLULAR PHONE CHARGES	79.39	79.39
05-24	3140300003	RONALD M STONE	04/12/93-04/21/93	MEALAGE FOR WITHIN TRAVELING IN DISTRICT FOR OFFICIAL BUSINESS	27.00	27.00
05-24	3140300004	Do	04/21/93	PARKING (WHILE TRAVELING IN DISTRICT FOR OFFICIAL BUSINESS)	10.00	10.00
05-25	3144360010	DINERS CLUB	02/18/93	MEMBER TRAVEL AIRFARE DC/LA 2202	199.00	199.00
05-25	3144360011	Do	03/08/93-03/25/93	MEMBER TRAVEL R/T AIRFARE LA/DC/LA 3199	398.00	398.00
05-25	3144360012	Do	03/29/93-04/02/93	MEMBER TRAVEL R/T AIRFARE LA/DC/LA 4623	398.00	398.00
05-25	3144360013	Do	05/12/93-05/17/93	MEMBER TRAVEL AIRLINE COUPONS USED FOR UPGRADING TICKET	140.00	140.00
05-25	3144360009	JENNIFER R WEEKS	04/15/93-04/24/93	EXPENSES RELATED TO RENTAL CAR USED WHILE IN DISTRICT ON OFFICIAL TRAVEL	81.00	81.00
05-25	3144890321	HAPSMITH-PRAXIS AIRPORT ASSOC	05/01/93-05/30/93	RENT - 5220 W CENTURY BLVD #940 LOS ANGELES, CA	2,600.00	2,600.00
05-25	3144890322	THE CITY OF TORRANCE	05/01/93-05/30/93	RENT - 3031 TORRANCE BLVD TORRANCE, CA	250.00	250.00
05-28	3148310002	DAVID I ANDRUKITIS	05/03/93-05/18/93	PRINTING - POCKET SCHEDULE CARDS FOR MEMBER	95.00	95.00
05-28	3148310001	DINERS CLUB	04/14/93	MEMBER'S TRAVEL USE OF FREQUENT FLYER MILES TO UPGRADE TICKET (TRAVEL OF 4/18 - 5/20)	50.00	50.00
05-28	3148310003	OFFICE DEPOT	05/05/93-05/11/93	OFFICE SUPPLIES FOR DISTRICT OFFICES	203.50	203.50
05-28	3147931200	Do	05/05/93-05/11/93	REFRESHMENTS FOR CONSTITUENTS AT DO MEETINGS	28.56	28.56
05-31	3147931201	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		1,264.20	1,264.20
05-31	3147931202	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		75.00	75.00
05-31	3147931203	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		490.57	490.57
05-31	3147940203	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		86.36	86.36
05-31	3147961182	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		495.00	495.00
05-31	3147961180	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		500.78	500.78
05-31	3147961181	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,016.10	1,016.10
05-31	3148900575	(STATIONERY ALLOWANCE)	05/01/93-05/31/93		10,960.65	10,960.65
05-31	3148950136	DINERS CLUB	03/01/93-03/31/93	CONG. HARMAN'S TRAVEL - ROUNDTRIP AIR FARE, LA-WASHINGTON-LA (2866)	1,545.50	1,545.50
05-31	3153030021	FEDERAL EXPRESS CORP	03/01/93-03/04/93	EXPRESS MAIL SERVICE	398.00	398.00
06-07	3153030020	DINERS CLUB	05/13/93-05/14/93	CONG. HARMAN'S TRAVEL - ROUNDTRIP AIR FARE, LA-DC-LA (5826)	12.72	12.72
06-07	3155810005	DINERS CLUB	04/18/93-05/20/93	STAFF TRAVEL - RENTAL CAR (USED WHILE IN DISTRICT ON OFFICIAL TRAVEL)	398.00	398.00
06-07	3155810007	MARTIN LIND	05/25/93-05/28/93	STAFF TRAVEL - ROUND TRIP AIR FARE, DC-LA-DC (4334)	87.68	87.68
06-07	3155810006	Do	05/25/93-06/01/93	GASOLINE FOR RENTAL CAR (USED WHILE ON OFFICIAL TRAVEL IN DISTRICT)	325.00	325.00
06-07	3155810008	Do	05/28/93	LONG DISTANCE CALLS MADE FROM OFFICIAL CELLULAR PHONE WHILE IN DISTRICT	10.77	10.77
06-07	3155810009	MCI TELECOMMUNICATIONS	04/17/93-05/16/93	LSO DUES	10.64	10.64
06-08	3158610012	ARMS CONTROL & FOREIGN POLICY CAUCUS	06/01/93-01/02/94	CALIF. POLITICAL ALMANAC	750.00	750.00
06-15	3165410005	CALIFORNIA JOURNAL	05/25/93	EXPRESS MAIL SERVICE	31.70	31.70
06-15	3165410003	FEDERAL EXPRESS CORP	05/26/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	5.23	5.23
06-15	3165410004	GSA - KANSAS CITY - REGION SIX	05/06/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	246.36	246.36
06-16	3166760005	AQUA COOL	05/31/93	WATER FOR DC OFFICE	41.20	41.20

06-16	3166760002	DAVID I. ANDRIUKITIS.....	05/26/93-05/28/93	PRINTING-LETTERS ON HR955; BUS CARDS FOR DYE, BERKOWITZ, SITZER & SITZER; REPRINT ON LINE ITEM VETO	448.10
06-16	3166760004	FEDERAL EXPRESS CORP	05/19/93-05/20/93	EXPRESS MAIL SERVICE	9.91
06-16	3166760003	MARTIN LIND	05/28/93	MEAL (WHILE ON OFFICIAL TRAVEL IN DISTRICT)	21.00
06-23	3174310007	CALIFORNIA POLITICAL WEEK	06/12/93-06/11/94	SUBSCRIPTION (NONPARTISAN NEWS ANALYSIS BULLETIN)	90.00
06-23	3174310008	FEDERAL EXPRESS CORP	06/02/93-06/03/93	EXPRESS MAIL SERVICE	18.94
06-23	3174600004	COLUMBIA BOOKS, INC	06/14/93	REFERENCE DIRECTORY	70.00
06-23	3174600001	FEDERAL EXPRESS CORP	05/25/93-05/27/93	EXPRESS MAIL SERVICE	18.31
06-23	3174600003	FRANCES T GREENBERG	06/07/93	TAXI FARES TO & FROM CONG. STAFF BRIEFING AT DEPT. OF LABOR	6.00
06-23	3174600005	LOS ANGELES TIMES	05/12/93-06/09/93	SUBSCRIPTION (DELIVERED TO L.A. DISTRICT OFFICE)	13.67
06-23	3174600002	PACTEL CELLULAR - LA	06/01/93-06/30/93	CELLULAR PHONE CHARGES	105.97
06-25	3175890329	HAPSMITH-PRAXIS AIRPORT ASSOC	06/01/93-06/30/93	RENT - 5220 W CENTURY BLVD \$940 LOS ANGELES, CA	2,600.00
06-25	3175890330	THE CITY OF TORRANCE	06/01/93-06/30/93	RENT - 3031 TORRANCE BLVD TORRANCE, CA	250.00
06-28	3176440003	DAVID I. ANDRIUKITIS	06/02/93-06/11/93	PRINTING- CONG. RECORD REPRINT- DEFICIT & NIH BILL, BUSINESS CARDS (DYE, BRADFORD, DURIGON, GREENBERG)	289.70
06-28	3176440004	FEDERAL EXPRESS CORP	06/09/93	EXPRESS MAIL SERVICE	6.16
06-29	3179370007	DINERS CLUB	05/13/93	MEMBER TRAVEL - USE OF FREQUENT FLYER MILES TO UPGRADE TRAVEL (COUPON 1 OF 016-4078-684-382)	25.00
06-29	3179370008	Do	05/17/93	MEMBER TRAVEL - USE OF FREQUENT FLYER MILES TO UPGRADE TRAVEL (COUPON 2 OF 016-4078-684-382)	25.00
06-29	3179370005	Do	05/24/93	MEMBER TRAVEL - USE OF FREQUENT FLYER MILES TO UPGRADE TRAVEL (COUPONS 1&2 OF 016-4071-563-638)	70.00
06-29	3179370009	Do	05/24/93	MEMBER TRAVEL - USE OF FREQUENT FLYER MILES TO UPGRADE TRAVEL (COUPON 3 OF 016-4078-684-382)	25.00
06-29	3179370006	Do	06/14/93	MEMBER TRAVEL - USE OF FREQUENT FLYER MILES TO UPGRADE TRAVEL (COUPONS 3&4 OF 016-4071-563-638)	70.00
06-29	3179370010	Do	06/14/93	MEMBER TRAVEL - USE OF FREQUENT FLYER MILES TO UPGRADE TRAVEL (COUPON 4 OF 016-4078-684-382)	25.00
06-30	3180940225	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		69.92
06-30	3181900550	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		4,127.22
06-30	3181931199	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		55.95
06-30	3181931200	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		90.00
06-30	3181931201	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		583.93
06-30	3181950135	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		1,441.22
06-30	3181961163	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		540.00
06-30	3181961161	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		288.48
06-30	3181961162	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,012.79
ADJUSTMENTS/REFUNDS EXPENSES					
03-16	3176990003	COPILEY NEWSPAPERS	02/13/93-02/12/94	REFUND DUE TO CANCELLED SUBSCRIPTION	(64.25)
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBI INTERNS					2,520.00
MEMBERS CLERK HIRE					121,000.01
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					52,408.84
EXPENDITURES FOR 2ND QUARTER EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					(64.25)
TOTAL					175,864.60

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CLAUDE HARRIS						
EXPENSES						
06-09	3120910312	GENERAL SERVICES ADMINISTRATION.....	12/20/92-12/31/92	TUSCALOOSA, AL DISTRICT OFFICE.....	(693.00)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS.....						(693.00)
TOTAL					(693.00)	

OFFICE OF THE HON. J DENNIS HASTERT

SALARIES						
	BEVIN, ELIZABETH W	04/01/93-06/30/93	STAFF ASSISTANT.....		6,249.99	
	BOOTH, DOUGLAS A	04/01/93-06/30/93	PRESS SECRETARY.....		6,500.01	
	BRIERTON, THOMAS W	04/01/93-06/30/93	SPECIAL ASST FOR ECONOMIC DEVELOPMENT.....		6,500.01	
	DESCOTEAUX, PAUL M	04/01/93-06/30/93	STAFF ASSISTANT.....		4,082.51	
	DUNLAP, LESLIE S	04/01/93-06/30/93	LEGISLATIVE ASSISTANT.....		6,249.99	
	HIR, KEVIN M	04/01/93-05/07/93	D.C. INTERN.....		1,233.33	
	KAIM, PHILLIP A	04/01/93-06/30/93	DISTRICT REPRESENTATIVE.....		9,500.01	
	KURRIE, JONATHAN C	04/01/93-06/30/93	LEGISLATIVE ASSISTANT.....		6,000.00	
	LANCASTER, SAMUEL G	04/01/93-06/30/93	OFFICE MANAGER/SCHEDULER.....		8,750.01	
	MANDIE, SHAYE R	06/14/93-06/30/93	LBI CONGRESSIONAL INTERN.....		714.00	
	PALMER, SCOTT B	04/01/93-06/30/93	CHIEF OF STAFF.....		26,000.01	
	POST, LISA	04/01/93-06/30/93	STAFF ASSISTANT.....		8,187.51	
	RICHARDSON, RUTH A	04/01/93-06/30/93	DISTRICT CASEWORKER.....		3,500.01	
	THOMAS, SUZANNE FANDI	04/01/93-06/30/93	LEGISLATIVE DIRECTOR.....		10,500.00	
	THOMPSON, DAVID S	04/01/93-06/30/93	D.C. INTERN.....		3,000.00	
	THORNTON, THOMAS V	04/01/93-06/30/93	LEGISLATIVE ASSISTANT.....		10,500.00	
	WALSH, BONNIE	04/01/93-06/30/93	CASEWORKER.....		8,124.99	
	WHEAT, SUZANNE L	04/01/93-06/30/93	CASEWORK DIRECTOR.....		9,937.50	
EXPENSES						
04-05	3091820009	CELLULAR ONE-CHICAGO.....		CAR PHONE CHARGES FOR LEASED VEHICLE.....	63.21	
04-05	3091820010	H.D. HUME COMPANY.....		SNOW REMOVAL FOR MENOTA OFFICE.....	10.00	
04-05	3091820011	PHILLIP A KAIM.....		DISTRICT STAFFER'S MILEAGE TO CONSTITUENTS MEETINGS, 740 @ 275.....	203.50	
04-05	3091820012	Do.....		TAKE CONGRESSMAN TO AIRPORT, 3 TOLLS @ 40.....	1.20	
04-05	3091820013	Do.....		PICK UP LEASED VEHICLE FROM DEALER AFTER REPAIRS COMPLETED, 20 @ 275.....	5.50	
04-05	3091820014	Do.....		TAKE CONGRESSMAN TO AIRPORT, 6 TOLLS @ 40.....	2.40	
04-05	3091820015	Do.....		PICK UP LEASED VEHICLE FROM MEMBER'S HOUSE, 18 @ 275.....	4.95	
04-05	3091820016	Do.....		TAKE CONGRESSMAN TO AIRPORT, 6 TOLLS @ 40.....	2.40	
04-05	3091820017	Do.....		CAS FOR LEASED VEHICLE.....	23.51	
04-05	3091820018	Do.....		CHIEF OF STAFF'S MILEAGE TO PICK UP CONGRESSMAN AT AIRPORT 99 @ 275.....	27.22	
04-05	3091820019	SCOTT B. PALMER.....		CHIEF OF STAFF'S MILEAGE TO TAKE CONGRESSMAN TO CONSTITUENTS MEETINGS 61 @ 275.....	16.78	

04-05	3091820005	Do	03/15/93	CHIEF OF STAFF'S MILEAGE TO TAKE CONGRESSMAN TO AIRPORT 96 @ .275	26.40
04-05	3091820008	Do	03/15/93	CHIEF OF STAFF'S MILEAGE TO USEPA HEARING 13 @ .275	8.80
04-05	3091820008	Do	03/16/93	CHIEF OF STAFF'S MILEAGE TO AIRPORT 48 @ .275	13.20
04-07	3089420008	DINERS CLUB	02/02/93	MEMBER'S AIRFARE FROM DISTRICT VIA CHICAGO TO DC. TICKET # 0167726682289	149.00
04-07	3089420009	Do	02/02/93	MEMBER'S AIRFARE FROM DISTRICT VIA CHICAGO TO DC. TICKET # 0167726682290	149.00
04-07	3089420010	Do	02/04/93	MEMBER'S AIRFARE FROM DISTRICT VIA CHICAGO TO DC. TICKET # 0167726682332	149.00
04-07	3089420011	Do	02/19/93	MEMBER'S AIRFARE FROM DISTRICT VIA CHICAGO TO DC. TICKET # 016215610120	149.00
04-07	3089420012	Do	02/22/93	MEMBER'S AIRFARE FROM DISTRICT VIA CHICAGO TO DC. TICKET # 001726682384	149.00
04-07	3089420013	Do	03/05/93	MEMBER'S AIRFARE FROM DC TO DISTRICT # 0167726682410	149.00
04-07	3089420013	SUZANNE TANDI THOMAS	03/05/93	AUTO RENTAL FOR DC STAFFER WHILE WORKING IN DISTRICT	75.62
04-07	3089420006	Do	03/06/93	TOLLS AND GAS FOR RENTAL CAR USED BY DC STAFFER WHILE WORKING IN DISTRICT TOLLS. GAS	5.40
04-07	3089420007	Do	03/06/93	DC STAFFER'S ROUNDTRIP AIRFARE TO WORK IN DISTRICT TICKET # 0165876450018 SUZANNE THOMAS	298.00
04-07	3096110001	DINERS CLUB	02/01/93	CHIEF OF STAFF'S AIRFARE FROM DISTRICT TO DC. VIA CHICAGO SCOTT PALMER TICKET # 0167726682285	149.00
04-07	3096110002	Do	02/02/93	DISTRICT STAFFER'S AIRFARE FROM DISTRICT TO DC. VIA CHICAGO. DOUG BOOTH TICKET # 0167726682287	149.00
04-07	3096110004	Do	02/02/93	LODGING FOR DISTRICT STAFFER WHILE WORKING IN DC DOUG BOOTH	221.71
04-07	3096110005	Do	02/02/93	CHIEF OF STAFF'S AIRFARE FROM DC TO DISTRICT. VIA CHICAGO SCOTT PALMER TICKET # 0167726682286	149.00
04-07	3096110008	Do	02/04/93	AIRONE CHARGES TO CALL TO DC OFFICE	6.18
04-07	3096110006	Do	02/10/93	CHIEF OF STAFF'S AIRFARE FROM DISTRICT TO DC. VIA CHICAGO SCOTT PALMER TICKET # 0167726682312	149.00
04-07	3096110007	Do	02/11/93	CHIEF OF STAFF'S AIRFARE FROM DC TO DISTRICT. VIA CHICAGO SCOTT PALMER TICKET # 0167726682313	149.00
04-07	3096110009	Do	02/11/93	AIRONE CHARGES TO CALL TO DISTRICT OFFICE	16.48
04-07	3096110010	Do	02/23/93	CHIEF OF STAFF'S AIRFARE FROM DISTRICT TO DC. VIA CHICAGO SCOTT PALMER TICKET # 0167726682382	149.00
04-07	3096110011	Do	02/26/93	CHIEF OF STAFF'S AIRFARE FROM DC TO DISTRICT. VIA CHICAGO SCOTT PALMER TICKET # 0167726682383	149.00
04-07	3096110014	Do	03/02/93	AIRONE CHARGES FOR CALL TO CHIEF OF STAFF - SCOTT PALMER	6.18
04-07	3096110012	Do	03/02/93	CHIEF OF STAFF'S AIRFARE FROM DISTRICT TO DC. VIA CHICAGO - SCOTT PALMER TICKET # 0167726682407	149.00
04-07	3096110013	Do	03/05/93	CHIEF OF STAFF'S AIRFARE FROM DC TO DISTRICT. VIA CHICAGO - SCOTT PALMER, TICKET # 0167726682408	149.00
04-07	3096110015	Do	03/05/93	AIRONE CHARGES FOR CALL TO DISTRICT OFFICE SCOTT PALMER	8.24
04-07	3097820004	NORTHERN ILLINOIS GAS	02/17/93	UTILITY SERVICE	83.57
04-07	3097820004	DOUGLAS A BOOTH	02/17/93	OFFICE SUPPLIES	31.40
04-09	3098400019	Do	02/10/93	OFFICE SUPPLIES	20.34
04-09	3098400020	Do	02/19/93	DISTRICT STAFFER'S MILEAGE FOR MEDIA TOUR/ SPEAKING ENGAGEMENTS 195.5 @ .275 TOLLS	55.41
04-09	3098400021	Do	02/16/93	EXPRESS MAIL	3.75
04-09	3098400018	FEDERAL EXPRESS CORP	12/21/92	ITEMIZED TELEPHONE CALLS	10.91
04-09	3098400016	SAMUEL G LANCASTER	03/01/93	BATAVIA OFFICE CABLE	3.75
04-09	3098400017	MULTIMEDIA CABLE, INC.	03/03/93	EXPRESS MAIL CHARGES	22.20
04-13	3095550016	FEDERAL EXPRESS CORP	03/03/93	BATAVIA OFFICE MONTHLY CABLE CHARGES PLUS INSTALLATION OF CABLE BOX	43.80
04-13	3095550018	MULTIMEDIA CABLE, INC.	03/17/93	TAKE CONGRESSMAN HOME FROM AIRPORT, PARKING	51.20
04-13	3095550007	SCOTT B. PALMER	03/23/93	TAKE CONGRESSMAN TO AIRPORT 48 @ .275, PARKING	29.20
04-13	3095550008	Do	03/24/93	CHIEF OF STAFF'S MILEAGE FROM AIRPORT TO ARGONNE TO ATTEND A BRIEFING	8.80
04-13	3095550009	Do	03/24/93	CHIEF OF STAFF'S MILEAGE FROM ARGONNE BRIEFING TO HOME, 27 @ .275	7.43
04-13	3095550011	Do	03/25/93	CHIEF OF STAFF'S MILEAGE TO ATTEND CONSTITUENT MEETING, 32 @ .275	8.80
04-13	3095550012	Do	03/26/93	CHIEF OF STAFF'S MILEAGE TO PICK UP CONGRESSMAN AT AIRPORT 99 @ .275	27.22
04-13	3095550010	Do	03/29/93	CHIEF OF STAFF'S MILEAGE TO TAKE CONGRESSMAN TO AIRPORT, 92 @ .275	25.30
04-13	3095550017	Do	03/29/93	PHOTOGRAPHY SERVICES FOR PRESS PURPOSES	83.00
04-13	3095550019	TEK LINE	03/30/93	PURCHASE OF OFFICE SUPPLIES	43.00
04-13	3095550017	BONNIE WALSH	01/27/93	PURCHASE OF LAMP TIMER FOR MENDOTA DISTRICT OFFICE	7.96
04-13	3095550002	Do	03/08/93	DISTRICT STAFFER'S MILEAGE TO ATTEND STAFF MEETING IN BATAVIA OFFICE, 115 @ .275	31.62
04-13	3095550003	Do	03/10/93	INTERNAL REVENUE SERVICE SEMINAR, MILEAGE 100 @ .275, TRAIN, CAB	40.40
04-13	3095550004	Do	03/22/93	L.N.S. SEMINAR, MILEAGE 100, TRAIN, CAB, LUNCH	58.40
04-13	3095550005	Do	03/23/93	PURCHASE OF GARBAGE STICKERS REQUIRED FOR GARBAGE PICK-UP AT MENDOTA OFFICE	9.00
04-13	3095550013	SUZANNE L WHEAT	03/10/93	INTERNAL REVENUE SERVICE SEMINAR, MILEAGE 60 @ .275, TRAIN, CAB, PKG @ STATION	30.40
04-13	3095550014	Do	03/10/93	DISTRICT STAFFER'S MILEAGE TO ATTEND CONSTITUENT MEETING, 60 @ .275	16.50
04-13	3095550015	Do	03/29/93	DISTRICT STAFFER'S MILEAGE TO TAKE SCHEDULING FILES AND TRAIN STAFF MEMBER	31.63
04-15	3104200005	POSTMASTER WASHINGTON, D.C.	03/31/93	EXPRESS MAIL	9.95
04-19	3106770008	AT&T EQUIPMENT	02/26/93	MONTHLY PHONE EQUIPMENT CHARGES FOR BATAVIA	7.55
04-19	3106770009	DOUGLAS A BOOTH	02/19/93	DISTRICT STAFFER'S IN DISTRICT MILEAGE 400 MILES @ .275	110.00
04-19	3106770011	COMMONWEALTH EDISON	01/26/93	ELECTRIC BILL FOR MENDOTA DISTRICT OFFICE	62.55

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J DENNIS HASTERT—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-19	3106770010	DAILY HERALD	04/15/93-06/09/93	NEWSPAPER SUBSCRIPTION	29.45	
04-19	3106770012	HINCKLEY & SCHMITT, INC.	03/29/93	BATAVIA OFFICE WATER COOLER RENTAL AND PURCHASE OF WATER	58.31	
04-26	3111330012	AQUA COOL	03/31/93	WATER COOLER RENTAL AND WATER FOR DC OFFICE	36.00	
04-26	3111330013	H.D. HUME COMPANY	03/22/93	SNOW REMOVAL FOR MENDOTA OFFICE	3.75	
04-26	3113800003	Do	01/11/93-02/25/93	DC PHONE CHARGES	221.20	
04-26	3113800002	Do	03/04/93-03/16/93	GAS FOR LEASED VEHICLE	42.45	
04-26	3113800004	Do	03/16/93-03/17/93	DISTRICT STAFFER'S MILEAGE TO ECONOMIC DEVELOPMENT CONFERENCE 375 @ .275, TOLLS @ .55	42.45	
04-26	3113800004	Do	03/16/93-03/17/93	DISTRICT STAFFER LODGING WHILE ATTENDING ECONOMIC DEVELOPMENT CONFERENCE	103.68	
04-26	3113800005	Do	03/17/93	DISTRICT STAFFER'S REGISTRATION FEE FOR ECONOMIC DEVELOPMENT CONFERENCE	49.50	
04-26	3113800006	Do	03/17/93	DISTRICT STAFFER'S IN DISTRICT MILEAGE TO DELIVER MATERIALS TO MEMBER	50.00	
04-28	3116800004	DOUGLAS A BOOTH	04/08/93	IN DISTRICT MILEAGE FOR DISTRICT STAFFER FOR CONSTITUTENT MEETINGS 167 MI X .275	17.05	
04-28	3116800004	PHILLIP A KAIM	03/24/93-04/08/93	DISTRICT STAFFER'S MILEAGE TO ATTEND ECON. DEVELOPMENT MEETING 64 @ .275, TOLLS	45.93	
04-28	3116800002	Do	04/14/93	DISTRICT STAFFER'S MILEAGE TO TAKE KEYS FOR LEASED VEHICLE FOR VEHICLE REPAIR	19.20	
04-29	3118903323	H.D. HUME CO	04/01/93-04/30/93	RENT - 1007 MAIN ST MENDOTA, IL	12.10	
04-29	3118903322	PHILIP B. ELEFTROM	04/01/93-04/30/93	CABLE SERVICE	600.00	
04-29	3119500005	MULTIMEDIA CABLEVISION	03/01/93-04/30/93	DC STAFFER'S R/T AIRFARE TO WORK IN DISTRICT TIX #0165876405208 (JOHN KURLEE)	2,200.00	
04-30	3117340029	DINERS CLUB	09/05/92-09/15/92	DISTRICT STAFFER'S AIRFARE FROM DC TO DISTRICT, VIA CHICAGO TICKET #01677268228	66.00	
04-30	3119540009	Do	02/04/93	EXPRESS MAIL CHARGES	352.00	
04-30	3119540011	FEDERAL EXPRESS CORP	03/25/93	EXPRESS MAIL CHARGES	149.00	
04-30	3119540012	Do	03/30/93-03/31/93	EXPRESS MAIL CHARGES	5.23	
04-30	3119540010	SCOTT B. PALMER	02/11/93-04/12/93	MENDOTA OFFICE CABLE CHARGES	8.98	
04-30	3119540013	TCI CABLE OF ILLINOIS VALLEY	05/01/93-06/30/93	ITEMIZED CAR PHONE CHARGES	100.86	
04-30	3119870947	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	ITEMIZED CAR PHONE CHARGES	31.20	
04-30	3119870948	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93	EXPRESS MAIL CHARGES	170.65	
04-30	3119870946	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93	EXPRESS MAIL CHARGES	99.66	
04-30	3119930960	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93	ITEMIZED CAR PHONE CHARGES	1,570.20	
04-30	3119930961	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	ITEMIZED CAR PHONE CHARGES	10.00	
04-30	3119930962	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	ITEMIZED CAR PHONE CHARGES	105.00	
04-30	3120900467	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	ITEMIZED CAR PHONE CHARGES	743.04	
04-30	3120920166	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93	ITEMIZED CAR PHONE CHARGES	1,552.75	
04-30	3120950236	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	ITEMIZED CAR PHONE CHARGES	8.45	
05-05	3119650015	Do	02/18/93-04/12/93	ITEMIZED CAR PHONE CHARGES	1,905.72	
05-05	3119650013	Do	03/24/93-04/18/93	DISTRICT STAFFER'S IN-DISTRICT MILEAGE TO CONSTITUTENT MEETINGS 351 MILES @ .275	83.77	
05-05	3119650014	Do	03/29/93-04/12/93	GAS FOR LEASED VEHICLE AND ONE TOLL @ .55	96.53	
05-05	3119650011	Do	04/14/93	CHARGES TO REPAIR BRAKES ON LEASED VEHICLE	47.35	
05-05	3119650018	Do	03/16/93-04/15/93	CAR PHONE CHARGES FOR LEASED VEHICLE	137.10	
05-05	3119650016	CELLULAR ONE-CHICAGO	03/08/93	MEMBER'S AIRFARE TO DC FROM DISTRICT VIA CHICAGO TICKET #016772682505	124.94	
05-05	3119650008	DINERS CLUB	03/11/93	MEMBER'S AIRFARE TO DISTRICT FROM D.C. VIA CHICAGO TICKET #016772682506	149.00	
05-05	3119650005	Do	03/15/93	MEMBER'S AIRFARE TO D.C. FROM DISTRICT VIA CHICAGO TICKET #016772682572	149.00	
05-05	3119650006	Do	03/17/93	CHIEF OF STAFF'S AIRFARE TO D.C. FROM DISTRICT VIA CHICAGO TICKET #016772682574	149.00	
05-05	3119650007	Do	03/19/93	MEMBER'S AIRFARE TO DISTRICT FROM DC VIA CHICAGO TICKET #016772682573	149.00	
05-05	3119650009	Do	03/23/93	MEMBER'S AIRFARE TO DC FROM DISTRICT VIA CHICAGO TICKET #0162160606799	149.00	
05-05	3119650003	Do	03/24/93	CHIEF OF STAFF'S AIRFARE TO DISTRICT FROM D.C. VIA CHICAGO TICKET #016772682575	149.00	
05-05	3119650010	Do	03/29/93	MEMBER'S AIRFARE TO D.C. FROM DISTRICT VIA CHICAGO TICKET #016772682625	149.00	

05-05	3119650011	Do	04/03/93	MEMBER'S AIRFARE TO DISTRICT FROM D.C. VIA CHICAGO TICKET #0167726682626	149.00
05-05	3119650008	Do	04/20/93	MEMBER'S AIRFARE TO D.C. FROM DISTRICT, VIA CHICAGO TICKET #0167726682588	149.00
05-05	3119650017	EXAMINER PUBLICATIONS, INC.	04/19/93-04/19/94	NEWSPAPER SUBSCRIPTION	24.00
05-05	3119650012	NEW YORK TIMES SALES INC.	03/29/93-03/27/94	NEWSPAPER SUBSCRIPTION	113.75
05-05	3119650001	THE COURIER-NEWS	04/11/93-04/11/94	NEWSPAPER SUBSCRIPTION	145.60
05-05	3123800014	MULTIMEDIA CABLEVISION	05/01/93-05/31/93	CABLE SERVICE	28.20
05-05	3123870002	J. DENNIS HASTERT	03/26/93-04/14/93	ITEMIZED CAR PHONE CHARGES	4.03
05-05	3123870001	SAMUEL G LANCASTER	03/12/93-03/15/93	ITEMIZED LONG DISTANCE PHONE CALLS	4.84
05-14	3132310030	SCOTT B. PALMER	03/12/93-04/02/93	ITEMIZED CAR PHONE CHARGES	22.79
05-14	3132310029	Do	04/20/93-04/23/93	CHIEF OF STAFF AND MEMBER TO AND FROM AIRPORT, 103 @ 275, PARKING	81.32
05-14	3132310028	Do	04/26/93-04/30/93	CHIEF OF STAFF AND MEMBER TO/FROM AIRPORT, 103 @ 275, PARKING	91.32
05-14	3132880001	AT&T EQUIPMENT	03/26/93-04/25/93	MONTHLY PHONE EQUIPMENT CHARGES FOR BATAVIA	8.79
05-14	3132880002	COMMONWEALTH EDISON	03/26/93-04/27/93	ELECTRIC BILL FOR MENDOTA DISTRICT OFFICE	69.97
05-14	3132880003	FEDERAL EXPRESS CORP	04/21/93-04/23/93	EXPRESS MAIL CHARGES	7.50
05-17	3137500009	LESUE S DUNLAP	04/22/93-04/26/93	AUTO RENTAL FOR DC STAFFER WHILE WORKING IN DISTRICT	112.00
05-17	3137500010	Do	04/26/93	GAS FOR RENTAL CAR USED BY DC STAFFER WHILE IN DISTRICT	14.45
05-17	3137500011	EXPRESS LIMOUSINE CO	04/03/93	TRANSPORTATION FOR MEMBER FROM HOME TO AIRPORT	45.00
05-20	3139620005	AQUA COOL	04/16/93-04/30/93	WATER COOLER RENTAL AND WATER FOR D.C. OFFICE	30.80
05-20	3139620006	HINKLEY & SCHMITT, INC	04/01/93-04/30/93	WATER COOLER RENTAL AND WATER FOR BATAVIA OFFICE	21.89
05-20	3139620003	VINKING OFFICE SUPPLY	05/04/93	OFFICE SUPPLIES	5.07
05-20	3139620004	Do	05/07/93	OFFICE SUPPLIES	2.25
05-24	3140670003	SUZANNE L WHEAT	04/07/93-03-05/07/93	IN DISTRICT MILEAGE TO CONSTITUENT MEETINGS, 87 @ 275	23.93
05-24	3140670004	Do	05/06/93	MILEAGE FOR STATE DEPT SEMINAR IN CHICAGO, 60 @ 275, TRAIN FARE, CAB	30.90
05-25	3144890324	H.D. HUME CO	05/01/93-05/30/93	RENT - 1007 MAIN ST MENDOTA, IL	600.00
05-25	3144890323	PHILIP B. ELEFTROM	05/01/93-05/30/93	RENT - 27 N. RIVER ST. BATAVIA, IL	2,200.00
05-26	3144500012	CITY OF MENDOTA	12/30/92-02/02/93	QUARTERLY WATER/SEWER UTILITY BILL FOR MENDOTA DISTRICT OFFICE	24.50
05-26	3145500018	DINERS CLUB	03/05/93-03/06/93	AIRFARE FOR DC STAFFER WORKING IN DISTRICT TIX#0165876453297	298.00
05-26	3145500019	Do	04/20/93	CHIEF OF STAFF'S AIRFARE TO DC FROM DISTRICT VIA CHICAGO TIX#0167726682707	149.00
05-26	3145500020	Do	04/23/93	CHIEF OF STAFF'S AIRFARE TO DISTRICT FROM DC VIA CHICAGO TIX#0167726682708	149.00
05-26	3145500021	Do	04/26/93	CHIEF OF STAFF'S AIRFARE TO DC FROM DISTRICT VIA CHICAGO TIX#0167726682778	149.00
05-26	3145500025	Do	04/26/93	AIRPHONE CHARGES FOR CALL TO DC OFFICE	8.24
05-26	3145500022	Do	04/27/93	DISTRICT STAFFERS AIRFARE TO DC FROM DISTRICT VIA CHICAGO FOR WORK IN DC, TIX#0167734954601	149.00
05-26	3145500024	Do	04/29/93	CHIEF OF STAFF'S AIRFARE TO DISTRICT FROM DC VIA CHICAGO TIX#0167726682779	149.00
05-26	3145500023	Do	04/30/93	DISTRICT STAFFERS AIRFARE TO DISTRICT FROM DC VIA CHICAGO TIX#0167734954602	149.00
05-26	3145500026	Do	05/03/93	CHIEF OF STAFF'S AIRFARE TO DC FROM DISTRICT VIA CHICAGO TIX#0167734954631	149.00
05-26	3145500027	Do	05/07/93	CHIEF OF STAFF'S AIRFARE TO DISTRICT FROM DC VIA CHICAGO TIX#0167734954632	149.00
05-26	3145500028	Do	05/12/93-05/15/93	DISTRICT STAFFERS R/T AIRFARE TO WORK IN DC (LISA POST) TIX#0167734954637	298.00
05-26	3145500014	FEDERAL EXPRESS CORP	04/20/93-04/24/93	EXPRESS MAIL CHARGES	9.91
05-26	3145500013	Do	05/06/93	EXPRESS MAIL CHARGES	3.75
05-26	3145500008	PHILLIP A KAIM	04/16/93-05/10/93	DISTRICT STAFFER IN DISTRICT MILEAGE 453 MILES X 275 AND TOLLS	127.08
05-26	3145500009	Do	04/26/93	DISTRICT STAFFER TO ATTEND ECON DEV MTG AT SMALL BUSINESS 80 MILES X 275 PLUS TOLLS AND PARKING	35.35
05-26	3145500010	SCOTT B. PALMER	05/03/93-05/07/93	R/T MILEAGE FOR CHIEF OF STAFF AND MEMBER TO/FROM AIRPORT, 104 MILES X 275 AND PARKING	92.60
05-26	3145500011	Do	05/12/93-05/16/93	R/T MILEAGE FOR CHIEF OF STAFF TO/FROM AIRPORT 98 MILES X 275 PER AND PARKING	106.95
05-26	3145500016	LISA POST	05/12/93-05/14/93	MEALS FOR DISTRICT STAFFER WHILE IN DC	26.95
05-26	3145500015	Do	05/12/93-05/15/93	R/T VAN SERVICE TO/FROM AIRPORT FOR DISTRICT STAFF	46.00
05-26	3145500017	Do	05/17/93	DISTRICT STAFFERS IN DISTRICT MILEAGE 32 MILES X 275	8.80
05-26	3145850005	THOMAS W BRIERTON	02/04/93-05/02/93	ITEMIZED TELEPHONE CALLS	18.58
05-26	3145850004	Do	03/14/93-04/30/93	ITEMIZED CAR PHONE CHARGES	62.71
05-26	3145850001	Do	04/19/93-05/11/93	DISTRICT STAFFER'S IN DISTRICT MILEAGE FOR CONSTITUENT MTGS, 618 MI X 275, TOLL	170.50
05-26	3145850002	Do	04/26/93-04/30/93	GAS FOR LEASED VEHICLE (MOBILE OFFICE)	29.43
05-26	3145850003	Do	04/30/93	DISTRICT STAFFER'S MILEAGE TO PICK UP CONGRESSMAN FROM AIRPORT, 80 X 275	22.00
05-28	3148310009	CELLULAR ONE-CHICAGO	04/16/93-05/15/93	CAR PHONE CHARGES FOR LEASED VEHICLE	158.10
05-28	3148310005	COMMONWEALTH EDISON	02/26/93-03/26/93	ELECTRIC BILL FOR MENDOTA DISTRICT OFFICE	53.49
05-28	3148310006	FEDERAL EXPRESS CORP	04/30/93	EXPRESS MAIL CHARGES	5.23
05-28	3148310007	VINKING OFFICE SUPPLY	05/19/93	OFFICE SUPPLIES	15.86

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-28	3148310008	WASTE MANAGEMENT - WEST	05/01/93-08/31/93	RECYCLING SERVICE FOR BATAVIA DISTRICT OFFICE	20.00	
05-31	3147930958	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		40.00	
05-31	3147930959	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		105.00	
05-31	3147930960	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		595.80	
05-31	3147960931	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		450.00	
05-31	3147960939	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		99.66	
05-31	3147960950	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		2,005.61	
05-31	3148900473	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,896.37	
05-31	3148920163	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		1.95	
05-31	3148950226	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	REPAIRS ON LEASED VEHICLE	26.15	
06-07	3153030022	DOUGLAS A BOOTH	05/11/93	MEMBER AIRFARE TO DISTRICT FROM D.C. VIA CHICAGO TICKET #016587645648	144.73	
06-07	3153030023	DINERS CLUB	03/25/93	MEMBER AIRFARE TO DISTRICT FROM D.C. VIA CHICAGO TICKET #0167726882709	145.00	
06-07	3153030024	Do	04/26/93	MEMBER'S AIRFARE TO D.C. FROM DISTRICT VIA CHICAGO TICKET #0167726882716	145.00	
06-07	3153030025	Do	04/26/93	MEMBER'S AIRFARE TO DISTRICT FROM D.C. VIA CHICAGO TICKET #0167726882717	145.00	
06-07	3153030026	Do	04/30/93	MEMBER'S AIRFARE TO DISTRICT FROM D.C. VIA CHICAGO TICKET #0167734954629	145.00	
06-07	3153030027	Do	05/03/93	NEWSPAPER SUBSCRIPTION	15.20	
06-07	3153670002	CHICAGO SUN-TIMES	05/24/93-07/18/93	EXPRESS MAIL CHARGES	3.75	
06-07	3153670001	FEDERAL EXPRESS CORP	05/05/93	EXPRESS MAIL CHARGES	3.75	
06-08	3158630001	Do	05/12/93	ITEMIZED CAR PHONE CHARGES	9.30	
06-08	3158630002	J. DENNIS HASTERT	05/10/93	OFFICE SUPPLIES	5.51	
06-08	3158630003	LISA POST	05/11/93	IN-DISTRICT MILEAGE TO DEALER FOR VEHICLE LEASE SIGNATURES	8.81	
06-08	3158630005	Do	05/25/93	MONTHLY MILEAGE TO ATTEND SOCIAL SECURITY SEMINAR	9.63	
06-08	3158630003	RUTH A. RICHARDSON	04/26/93-05/25/93	MONTHLY PHONE EQUIPMENT CHARGES	9.10	
06-11	3161610018	AT&T EQUIPMENT	04/27/93-05/26/93	ELECTRIC BILL FOR MENDOTA OFFICE	66.71	
06-11	3161610017	COMMONWEALTH EDISON	05/20/93-05/22/93	LOGGING FOR D.C. STAFFER WHILE WORKING IN DISTRICT	99.66	
06-11	3161610020	LESUE S DUNLAP	05/20/93-05/22/93	RENTAL CAR FOR D.C. STAFFER WHILE WORKING IN DISTRICT	84.00	
06-11	3161610021	Do	05/20/93-05/22/93	GAS FOR RENTAL CAR	8.07	
06-11	3161610022	Do	05/22/93	TRANSPORTATION FOR MEMBER FROM HOME TO AIRPORT	44.00	
06-11	3161610016	EXPRESS LINOUSINE CO	05/04/93	EXPRESS MAIL CHARGES	7.25	
06-11	3161610015	Do	05/24/93	ITEMIZED CAR PHONE CHARGES	13.37	
06-11	3161610014	FEDERAL EXPRESS CORP	05/14/93	CAB FARE TO MEETING AT O.E.B.	8.00	
06-11	3161610013	SCOTT B. PALMER	04/23/93-05/07/93	ITEMIZED CAR PHONE CHARGES	123.21	
06-11	3161610019	SUZANNE TANDI THOMAS	04/05/93-05/03/93	CHIEF OF STAFF & MEMBER FROM AIRPORT TO CONSTITUENT MEETING, 50 @ 275, PARKING	14.50	
06-11	3161680026	Do	05/18/93	CHIEF OF STAFF & MEMBER FROM AIRPORT TO CONGRESSMAN'S HOME, 11 @ 275	57.75	
06-11	3161680027	Do	05/20/93	RETURN FROM CONSTITUENT MTG. VIA CONGRESSMAN'S HOME, 11 @ 275	3.03	
06-11	3161680028	Do	05/20/93	CHIEF OF STAFF & MEMBER TO MTG. W/ ARMY CORPS OF ENGINEERS, 111 @ 275, PKG	37.28	
06-11	3161680029	Do	05/21/93	UTILITY SERVICE	29.01	
06-11	3161680030	NORTHERN ILLINOIS GAS	03/18/93-04/19/93	UTILITY SERVICE	20.33	
06-11	3162340014	Do	04/19/93-05/18/93	LEASED AUTO	1,053.27	
06-11	3162340015	Do	01/03/93-05/30/93	NEWSPAPER SUBSCRIPTION	33.20	
06-16	3165670001	DETZLER RENTAL & LEASING	06/10/93-08/04/93	BATAVIA OFFICE WATER COOLER RENTAL AND PURCHASE OF WATER	46.67	
06-16	3167630014	DAILY HERALD	04/30/93-05/29/93	DISTRICT STAFFER TO IN S. SEMINAR IN CHICAGO, 60 @ 275, TRAIN, CAB, MEAL	37.93	
06-16	3167630015	HINKLEY & SCHMITT, INC.	05/13/93			
06-16	3167630011	SUZANNE L. WHEAT				

LB1 INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. J DENNIS HASTERT—Con.

06-16	3167630012	Do	05/14/93-05/19/93	DISTRICT STAFFER'S IN DISTRICT MILEAGE. 69.5 @ .275.	19.11
06-16	3167630013	Do	05/25/93	DISTRICT STAFFER'S MILEAGE TO ATTEND I.R.S. SEMINAR. 40 @ .275	11.00
06-16	3167630016	Do	06/07/93	DISTRICT STAFFER'S MILEAGE TO ATTEND MEETING W/H.U.D. 77 @ .275	21.18
06-18	3169300009	DINERS CLUB	05/07/93	MEMBER'S AIRFARE TO DISTRICT FROM DC VIA CHICAGO TIX#0167734954630	149.00
06-23	3174310014	AQUA COOL	05/17/93-05/31/93	DC OFFICE WATER COOLER RENTAL AND WATER	46.40
06-23	3174310012	DOUGLAS A BOOTH	06/08/93-06/10/93	MEALS FOR DISTRICT STAFFER WHILE WORKING IN DC	46.40
06-23	3174310011	Do	06/08/93-06/11/93	LODGING FOR DISTRICT STAFFER WHILE WORKING IN DC	223.95
06-23	3174310013	Do	06/11/93	CAB FARE TO AIRPORT	11.00
06-23	3174310010	PHILIP A KAIM	04/12/93	GAS FOR LEASED VEHICLE	11.00
06-23	3174310009	Do	05/11/93-06/11/93	DISTRICT STAFFER IN DISTRICT MILEAGE TO CONSTITUTE MEETINGS 546 MILES X .275 PLUS TOLLS	150.95
06-23	3174310017	SCOTT B. PALMER	05/25/93-05/28/93	CHIEF OF STAFF AND MEMBER TO/ FROM AIRPORT 101 MILES X .275 PER PLUS PARKING	79.77
06-23	3174310018	Do	06/08/93-06/10/93	CHIEF OF STAFF TO/ FROM AIRPORT AND PARKING	72.68
06-23	3174310015	BONNIE WALSH	05/06/93	DISTRICT STAFFER MILEAGE TO ATTEND STATE DEPT SEMINAR 100 MILES X .275 TRAIN FARE PLUS CAB	41.40
06-25	3175810016	Do	05/13/93	DISTRICT STAFFER MILEAGE TO ATTEND INS SEMINAR 100 MILES X .275 TRAIN FARE PLUS CAB	47.93
06-25	3175890333	POSTMASTER WASHINGTON D.C.	06/10/93	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL	10.21
06-25	3175890332	H.D. HUME CO. FROM	06/01/93-06/30/93	LEASED AUTO.	213.50
06-25	3175890331	PHILIP B. ELSTROM	06/01/93-06/30/93	RENT 1007 MAIN ST MENUDOTA, IL	600.00
06-28	3179300001	NORTHERN ILLINOIS GAS	05/18/93-06/17/93	UTILITY SERVICE	2,200.00
06-29	3176500019	DINERS CLUB	05/11/93	MEMBER'S AIRFARE TO DC FROM DISTRICT VIA CHICAGO TICKET #0167734954674	15.39
06-29	3176500012	Do	05/12/93	CHIEF OF STAFF'S AIRFARE TO D.C. FROM DISTRICT VIA CHICAGO TICKET #0167734954672	149.00
06-29	3176500020	Do	05/14/93	MEMBER'S AIRFARE TO DISTRICT FROM D.C. VIA CHICAGO TICKET #0167734954675	149.00
06-29	3176500013	Do	05/16/93	CHIEF OF STAFF'S AIRFARE TO DISTRICT FROM DC VIA CHICAGO TICKET #0167734954673	149.00
06-29	3176500016	Do	05/16/93	AIRPHONE CHARGES	6.18
06-29	3176500021	Do	05/18/93	MEMBER'S AIRFARE TO DC FROM DISTRICT VIA CHICAGO TICKET #0167734954724	149.00
06-29	3176500014	Do	05/20/93	CHIEF OF STAFF'S AIRFARE TO DC FROM DISTRICT VIA CHICAGO TICKET #0167734954722	149.00
06-29	3176500015	Do	05/20/93	CHIEF OF STAFF'S AIRFARE TO DISTRICT FROM DC VIA CHICAGO TICKET #0167734954723	149.00
06-29	3176500018	Do	05/25/93	AIRPHONE CHARGES	4.12
06-29	3176500017	Do	05/25/93-05/28/93	CHIEF OF STAFF'S ROUNDTrip AIRFARE - CHICAGO/DC/CHICAGO TICKET #0161324081006	298.00
06-29	3176500022	Do	05/28/93	MEMBER'S AIRFARE TO DISTRICT FROM DC VIA CHICAGO TICKET #0167734954725	149.00
06-29	3176500009	PIKE SYSTEMS INC	06/10/93	PHOTOGRAPHY SERVICES FOR PRESS PURPOSES	222.50
06-29	3176500011	VIKING OFFICE SUPPLY	06/14/93	BATHROOM SUPPLIES	46.33
06-30	3181900449	(EQUIPMENT ALLOWANCE)	06/17/93	OFFICE SUPPLIES	2.47
06-30	3181930962	(DC TELEPHONE SERVICE CHARGED)	06/01/93-06/30/93		1,708.95
06-30	3181930963	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		105.00
06-30	3181930963	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		618.63
06-30	3181950224	(DIST OFFICE TELEPHONE SERVICE CHARGED)	06/01/93-06/30/93		(266.97)
06-30	3181960919	(DIST OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		450.00
06-30	3181960917	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		99.96
06-30	3181960918		05/01/93-05/31/93		1,463.74

EXPENDITURES FOR 2ND QUARTER

SALARIES

LB1 INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

OFFICE OF THE HON. ALCEE L HASTINGS

SALARIES

COLEMAN, LANGSTON L
COLLIER, ALITA C

04/01/93-06/30/93
04/01/93-06/30/93

ADMIN ASST/CHIEF OF STAFF
OFFICE MANAGER

714.00
134,795.88

41,066.64

176,576.52

15,000.00
8,750.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ALCEE L HASTINGS—Con.						
		DIGGS, DARLENE EXPOSE	04/01/93-06/30/93	STAFF ASSISTANT	6,750.00	
		FALBY, BEVERLY	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	300.00	
		GOLDBERG, HEDY	04/01/93-06/30/93	CONGRESSIONAL AIDE	4,875.00	
		HARRIS, DAVID S	04/01/93-06/30/93	STAFF ASSISTANT	2,250.00	
		HARRISON, MARK E	06/01/93-06/30/93	D.C. INTERN	1,000.00	
		HERMAN, LUCY	04/12/93-06/30/93	LEGISLATIVE ASSISTANT	6,473.60	
		JACOBS, ANN SHARON	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	12,500.01	
		JONES, MIKEL D	04/01/93-06/30/93	CONGRESSIONAL AIDE	8,750.01	
		KENNEDY, ARTHUR W	04/01/93-06/30/93	DISTRICT DIRECTOR	15,000.00	
		MOBLEY, TONETTE	04/01/93-06/30/93	EXECUTIVE ASSISTANT	8,000.01	
		MOSES, SHERRY L	04/01/93-06/30/93	CONGRESSIONAL AIDE	7,250.01	
		PERSON, ARNETTE M	04/01/93-06/30/93	INFORMATION SYSTEMS MANAGER	8,250.00	
		SAVORD, COMELLA	04/01/93-04/30/93	STAFF ASSISTANT	2,916.67	
		SAPPLETON, SOPHIA K	05/17/93-06/30/93	TEMPORARY EMPLOYEE	1,466.67	
		STEINBERG, RICHARD	05/03/93-05/31/93	D.C. INTERN	993.33	
		TINSMAN, RUTH A	04/01/93-06/30/93	DISTRICT DIRECTOR	9,999.99	
		WILLIAMS, PATRICIA GRAHAM	04/01/93-06/30/93	STAFF ASST/ OFFICE LIAISON	11,250.00	

EXPENSES

04-06	3091850006	DEER PARK SPRING WATER INC.	02/18/93	WATER SERVICE	11.39
04-06	3091850007	SENATE REAPPORTIONMENT COMMITTEE	02/22/93	4-CONGRESSIONAL DISTRICT MAPS	12.00
04-06	3091850009	SOUTHWEST DISTRIBUTION, INC	02/12/93	MIAMI HERALD SUBSCRIPTION	51.15
04-06	3091850010	Do	04/01/93-07/01/93	MIAMI HERALD SUBSCRIPTION	96.85
04-06	3091850008	THE WASHINGTON POST	03/16/93-03/16/94	52 WEEKS WASHINGTON POST SUBSCRIPTION	62.40
04-06	3092630010	AMERICAN EXPRESS CO	01/31/93	MEMBER TRAVEL MIAMI/ WASH AMERICAN AIRLINES #3233	140.00
04-06	3092630009	Do	02/04/93	MEMBER TRAVEL WASH/ MIAMI AMERICAN #9998	140.00
04-06	3092630011	Do	02/19/93	MEMBER TRAVEL WASH/ MIAMI AMERICAN #2157	140.00
04-06	3092630012	Do	02/25/93-03/01/93	MEMBER TRAVEL WASH/ MIAMI/ WASH AMERICAN #2563	280.00
04-06	3092630014	DINERS CLUB	03/05/93-03/07/93	TREY COLEMAN STAFF TRAVEL WASH/ FT. LAUDERDALE/ WASH AMERICAN #3210	350.00
04-06	3092630015	Do	03/05/93-03/07/93	STAFF TRAVEL: TONY MOBLEY WASH/ FT. LAUDERDALE/ WASH AMERICAN #3209	350.00
04-06	3092630013	Do	03/06/93-03/09/93	MEMBER TRAVEL WASH/ W/ PALM/ MIAMI/ WASH USAIR #2950	580.00
04-06	3092630008	ALCEE L. HASTINGS	03/15/93	TAXI TO NATIONAL AIRPORT	12.00
04-07	3096110016	CONGRESSIONAL ARTS CAUCUS	01/03/93-01/02/94	1993 MEMBERSHIP DUES	300.00
04-15	3104200006	POSTMASTER, WASHINGTON, D.C	03/16/93	DISTRICT OFFICE POSTAGE	9.95
04-15	3104200007	Do	03/18/93	DISTRICT OFFICE POSTAGE	15.95
04-15	3104200008	Do	03/22/93	DISTRICT OFFICE POSTAGE	9.95
04-15	3104200009	Do	03/30/93	DISTRICT OFFICE POSTAGE	9.95
04-15	3104200010	Do	03/31/93	DISTRICT OFFICE POSTAGE	15.95
04-15	3104200011	Do	03/31/93	DISTRICT OFFICE POSTAGE	9.95
04-15	3104200012	Do	02/22/93	4 ROLLS \$29 STAMPS	116.00
04-19	3106770018	BLUMBERG OFFICE SUPPLY	03/01/93	1-CHAR MAT	53.75
04-19	3106770020	Do	03/01/93	1 BOX FOLDERS/ 1 BOX MESSAGE PADS	74.30
04-19	3106770019	Do	03/24/93	6-STAMP PADS (4 19)/ 1 DOZ-PENS (1.09)/ 1 DOZ-PENS (1.09)	51.30
04-19	3106770017	Do	03/31/93	1-LASER LABELS 2-SCISSORS (3.95 EACH)	44.87

04-19	3106770014	BOARD OF COUNTY COMMISSIONERS.....	03/25/93	1 TAPE-VOTER INFORMATION.....	26.92
04-19	3106770021	CONGRESSIONAL QUARTERLY INC.....	02/17/93-02/17/94	SUBSCRIPTION.....	955.00
04-19	3106770016	DEER PARK SPRING WATER INC.....	03/08/93	WATER SERVICE.....	20.95
04-19	3106770022	SUPERVISOR OF ELECTIONS.....	03/25/93	1-TAPE VOTER INFO.....	185.00
04-19	3106770023	Do.....	03/26/93	1-TAPE VOTER INFORMATION.....	102.00
04-19	3106770013	SUPERVISOR OF ELECTIONS HENDRY COUNTY.....	03/23/93	1-9 TRACK TAPE VOTER ROLL.....	50.00
04-19	3106770015	THE MIAMI TIMES.....	03/10/93-03/10/94	SUBSCRIPTION.....	37.28
04-21	3111530001	OAKLAND FOREST CORP. CENTER, INC.....	02/01/93-03/30/93	RENT - 2701 WEST OAKLAND PARK BLVD OAKLAND PARK, FL.....	2,643.34
04-27	3111540021	POSTMASTER, WASHINGTON, D.C.....	04/07/93	DISTRICT OFFICE POSTAGE.....	23.50
04-27	3111540022	Do.....	04/08/93	DISTRICT OFFICE POSTAGE.....	13.95
04-27	3111540023	Do.....	04/13/93	DISTRICT OFFICE POSTAGE.....	23.50
04-27	3111620008	AMPCO ELECTRIC.....	03/23/93	INSTALL DATA LINES FOR COMPUTER SYSTEM.....	254.41
04-27	3111620009	SYSTEMS, DEVICES, & SUPPLIES, INC.....	01/27/93	4-TONERS, 1-DEVELOPER.....	223.00
04-27	3111620011	Do.....	02/10/93	4-DONOR FILM.....	168.00
04-27	3111620010	U.S. GOVERNMENT PRINTING OFFICE.....	02/17/93	4-DONOR FILM.....	168.00
04-27	3116670004	DINERS CLUB.....	03/16/93	1-BOOK.....	12.00
04-27	3116670008	Do.....	04/14/93	MEALS 4/14 A PERSON, A COLLIER.....	42.82
04-27	3116670001	Do.....	04/14/93	MEMBER TRAVEL MIAMI/WASH AMERICAN #3337.....	140.00
04-27	3116670002	Do.....	04/14/93-04/16/93	STAFF TRAVEL: ALITA COLLIER WASH/MIAMI/WASH AMERICAN #5876455849.....	280.00
04-27	3116670003	Do.....	04/14/93-04/16/93	STAFF TRAVEL: ARNETTE PERSON WASH/MIAMI/WASH AMERICAN #5816455848.....	280.00
04-27	3116670005	Do.....	04/15/93-04/16/93	STAFF TRAVEL FOR ARNETTE PERSON AND ALTA COLLIER TO DISTRICT OFFICE 1 ROOM FOR 2 DAYS.....	303.02
04-27	3116670007	ALCEE L. HASTINGS.....	01/07/93	MEALS 4/15, 4/16 FOR A PERSON AND A COLLIER.....	88.39
04-27	3116670006	Do.....	02/22/93	MEMBER TRAVEL WASH/MIAMI AMERICAN #8850.....	140.00
04-29	3118890840	OAKLAND FOREST CORP. CENTER, INC.....	04/01/93-04/30/93	MEMBER TRAVEL MIAMI/WASH AMERICAN #2042.....	140.00
04-30	3117340008	DINERS CLUB.....	03/24/93-03/25/93	RENT - 2701 WEST OAKLAND PARK BLVD OAKLAND PARK, FL.....	1,321.67
04-30	3117340007	Do.....	03/24/93-03/26/93	STAFF TRAVEL: ARTHUR KENNEDY J W. MARIOTT HOTEL IN WASH DC.....	247.20
04-30	3117340012	ALCEE L. HASTINGS.....	04/07/93	STAFF TRAVEL - ARTHUR KENNEDY - MIAMI/WASH/MIAMI AMER #8916.....	280.00
04-30	3117340010	ARTHUR W KENNEDY.....	03/24/93	MEMBER TRAVEL OVERNIGHT TRAVEL WITHIN DISTRICT RAMADA BOYNTON BEACH, FL.....	53.41
04-30	3117340011	Do.....	03/24/93-03/26/93	TAXI FROM NATIONAL AIRPORT TO HOTEL.....	52.27
04-30	3117340013	Do.....	03/26/93	STAFF TRAVEL: ARTHUR KENNEDY, AIRPORT PARKING MIAMI AIRPORT AT \$18 PER DAY.....	10.50
04-30	3117340014	Do.....	04/14/93-04/15/93	TAXI FROM HOTEL TO AIRPORT.....	53.49
04-30	3118430002	DEER PARK SPRING WATER INC.....	04/02/93	STAFF TRAVEL FOR ARTHUR KENNEDY WITHIN DISTRICT BUDGET CAR RENTAL.....	52.68
04-30	3118430004	DINERS CLUB.....	03/05/93-03/07/93	WASHINGTON OFFICE WATER SEVICE.....	20.00
04-30	3118430008	Do.....	03/05/93-03/07/93	STAFF TRAVEL TWO DISTRICT OFFICE DAVID HARRIS SHERATON HOTEL.....	220.44
04-30	3118430007	Do.....	04/05/93-04/06/93	STAFF TRAVEL - ARTHUR KENNEDY WITHIN DISTRICT BUDGET CAR RENTAL.....	118.83
04-30	3118430005	FEDERAL EXPRESS CORP.....	03/12/93	STAFFER TRAVEL HEDY GOLDBERG FROM DISTRICT TO DC 2 NIGHT S QUALITY HOTEL CAPITOL HILL.....	239.82
04-30	3118430003	Do.....	04/02/93	2 AIRBILLS.....	26.00
04-30	3118430006	Do.....	04/02/93	1 FED EX PACKAGE.....	20.00
04-30	3118430001	NEW YORK TIMES SALES INC.....	04/02/93	1 AIRBILL.....	3.99
04-30	3119871113	(DIST OFFICE TELEPHONE SERVICE CHARGED).....	04/06/93-07/05/93	NEWSPAPER SUBSCRIPTION NEW YORK TIMES.....	16.25
04-30	3119871111	(DISTRICT OFFICE TELEPHONE EQUIP CHG).....	03/01/93-03/31/93	Do.....	450.00
04-30	3119871112	(DISTRICT OFFICE TELEPHONE TOLLS CHG).....	03/01/93-03/31/93	Do.....	512.03
04-30	3119871119	(DC TELEPHONE SERVICE CHARGED).....	03/01/93-03/31/93	Do.....	498.41
04-30	3119831120	(DC TELEPHONE TOLLS CHARGED).....	03/01/93-03/31/93	Do.....	75.00
04-30	3120900534	(EQUIPMENT ALLOWANCE).....	03/01/93-03/31/93	Do.....	409.63
04-30	3120950198	(STATIONERY ALLOWANCE).....	04/01/93-04/30/93	Do.....	5,216.88
05-05	3119650019	CRYSTAL SPRINGS WATER.....	03/21/93	2 BOXES DRINKING WATER FOR DISTRICT OFFICE.....	464.71
05-05	3123720002	U.S CONGRESS HANDBOOK.....	03/25/93	6-U.S. CONGRESS HANDBOOKS.....	16.00
05-10	3127870027	POSTMASTER, WASHINGTON, D C.....	04/26/93	DISTRICT OFFICE POSTAGE.....	58.20
05-10	3127870026	Do.....	04/26/93	2 ROLLS, 29 STAMPS.....	19.95
05-10	3127870025	Do.....	04/26/93	DISTRICT OFFICE POSTAGE.....	58.00
05-18	3134860026	DEER PARK SPRING WATER INC.....	04/20/93	MONTHLY WATER SERVICE.....	17.95
05-18	3134860025	TONETTE MOBLEY.....	02/02/93	EXPRESS MAIL LETTER TO STAFF MEMBER PATRICIA WILLIAMS IN DISTRICT.....	25.95
05-18	3134860024	SYSTEMS, DEVICES, & SUPPLIES, INC.....	04/13/93	4-BLACK TONER, 2-DONOR FILM.....	9.95
					348.78

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ALCEE L HASTINGS—Con.						
05-19	3138430012	DINERS CLUB	03/05/93-03/07/93	STAFF TRAVEL TO DISTRICT OFFICE FOR ARNETTE PERSON DC-MIAMI-DC AMERICAN # 3213.	350.00	
05-19	3138430013	Do	03/05/93-03/07/93	STAFF TRAVEL TO DISTRICT OFFICE FOR DAVID HARRIS DC-MIAMI-DC AMERICAN #3214.	350.00	
05-19	3138430014	Do	03/05/93-03/07/93	STAFF TRAVEL TO DISTRICT OFFICE FOR BEVERLY FALBY DC-MIAMI-WASH AMERICAN # 3215	350.00	
05-19	3138430015	Do	03/05/93-03/07/93	STAFF TRAVEL TO DISTRICT OFFICE FOR ANN JACOBS DC-MIAMI-DC AMERICAN # 3216	350.00	
05-19	3138580020	POSTMASTER, WASHINGTON, D.C.	05/06/93	DISTRICT OFFICE POSTAGE	15.95	
05-19	3138580019	Do	05/10/93	DISTRICT OFFICE POSTAGE	9.95	
05-19	3138580021	Do	05/12/93	DISTRICT OFFICE POSTAGE	17.95	
05-20	3139620010	BOARD OF COMMISSIONERS	04/24/93	1 YEAR REGISTRATION TAPE	175.00	
05-20	3139620011	DEER PARK SPRING WATER INC	05/04/93	WATER SERVICE	14.95	
05-20	3139620008	SUPERVISOR OF ELECTIONS	03/24/93	VOTER REGISTRATION TAPE	31.48	
05-20	3139620009	Do	03/30/93	1 VOTER REGISTRATION TAPE	161.60	
05-20	3139620007	U.S. G.P.O.	04/22/93	1 CONGRESSIONAL DISTRICT ATLAS	42.00	
05-24	3140060013	FEDERAL EXPRESS CORP	04/26/93	1 PRIORITY LETTER	13.00	
05-25	3144890325	OAKLAND FOREST CORP. CENTER, INC.	05/01/93-05/30/93	RENT - 2701 WEST OAKLAND PARK BLVD OAKLAND PARK, FL	1,321.67	
05-31	3147931116	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		420.00	
05-31	3147931117	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		75.00	
05-31	3147931118	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		461.61	
05-31	3147961096	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		450.00	
05-31	3147961094	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		1,305.03	
05-31	3147961095	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,328.55	
05-31	3148900541	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		5,180.53	
05-31	3148950191	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		1,553.39	
06-04	3148300013	BLUMBERG OFFICE SUPPLY	03/10/93	3 SETS HANGING FILES AND 4 LOCKS	186.00	
06-04	3148300014	Do	04/23/93	1 BOX STAPLES	11.85	
06-04	3148300015	Do	04/23/93	1 HEAVY DUTY STAPLER	65.95	
06-04	3148300016	Do	04/24/93	2 STAPLERS	131.90	
06-04	3148300017	Do	04/27/93	1 BOX STAPLES AND 4 MICRO CASSETTES	41.73	
06-07	3148390020	POSTMASTER, WASHINGTON, D.C.	05/13/93	DISTRICT OFFICE POSTAGE	9.95	
06-07	3148390019	Do	05/20/93	DISTRICT OFFICE POSTAGE	15.95	
06-25	3175890334	OAKLAND FOREST CORP. CENTER, INC.	06/01/93-06/30/93	RENT - 2701 WEST OAKLAND PARK BLVD OAKLAND PARK, FL	1,321.67	
06-30	3181900517	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		5,182.40	
06-30	3181920216	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		15.60	
06-30	3181931116	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		40.00	
06-30	3181931117	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		75.00	
06-30	3181931118	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		642.16	
06-30	3181950189	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		1,308.16	
06-30	3181961078	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		450.00	
06-30	3181961076	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		439.81	

06-30	3181961077	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	EXPENDITURES FOR 2ND QUARTER	1,321.61
				SALARIES	
				MEMBERS CLERK HIRE	131,715.31
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	45,436.19
				TOTAL	177,151.50

04-30	3123980001	(STATIONERY ALLOWANCE CHARGED)	04/30/93	EXPENDITURES FOR 2ND QUARTER	(2,271.87)
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(2,271.87)
				TOTAL	(2,271.87)

04-06	3092630021	AT&T	04/01/93-06/30/93	STAFF ASSISTANT	7,250.01
04-06	3092630022	Do	04/01/93-06/30/93	STAFF ASSISTANT	1,200.00
04-06	3092630016	AT&T EQUIPMENT	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	5,499.99
04-06	3092630017	Do	04/01/93-06/30/93	PROJECTS DIRECTOR	10,500.00
04-06	3092630020	CELLULAR ONE - WASH/BALT	04/01/93-06/30/93	STAFF ASSISTANT	3,250.00
04-06	3092630027	DIOCESE OF LAKE CHARLES	04/01/93-06/30/93	CHIEF OF STAFF	26,778.83
04-06	3092630024	FEDERAL EXPRESS CORP	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,500.01
			04/01/93-06/30/93	STAFF ASSISTANT	4,500.00
			06/21/93-06/30/93	D.C. INTERN	166.67
			04/01/93-06/30/93	STAFF ASSISTANT	5,499.99
			04/01/93-06/30/93	EXECUTIVE SECRETARY/OFFICE MANAGER	10,250.01
			04/01/93-06/30/93	STAFF ASSISTANT	300.00
			04/01/93-06/30/93	PRESS SECRETARY	1,200.00
			04/01/93-06/30/93	STAFF ASSISTANT	8,750.01
			04/01/93-06/30/93	WESTERN DISTRICT OFFICE MANAGER	11,499.99
			04/01/93-06/30/93	EXECUTIVE ASSISTANT	483.33
			05/20/93-06/18/93	D.C. INTERN	300.00
			06/01/93-06/18/93	D.C. INTERN	9,000.00
			04/01/93-06/30/93	WESTERN DISTRICT STAFF ASSISTANT	1,066.67
			04/01/93-05/02/93	PART-TIME EMPLOYEE	7,250.01
			04/01/93-06/30/93	STAFF ASSISTANT	9,999.99
			04/01/93-06/30/93	LEGISLATIVE ASSISTANT	
			01/07/93-02/02/93	LONG DISTANCE SERVICE FOR THE MOBILE OFFICE PHONE	10.73
			02/04/93-02/26/93	LONG DISTANCE SERVICE FOR THE MOBILE OFFICE PHONE	24.11
			02/01/93-02/28/93	PAYMENT FOR PHONE LEASING AND RENTALS FOR THE L.C. DISTRICT OFFICE	193.00
			02/01/93-02/28/93	PHONE LEASING AND RENTALS FOR THE LAFAYETTE DIST. OFFICE	193.00
			03/01/93-03/31/93	PHONE SERVICE AND AIRTIME FOR JIMMY HAYES' MOBILE PHONE	106.66
			03/12/93	PAYMENT FOR DIRECTORY OF CATHOLIC CHURCHES IN THE DISTRICT	3.00
			02/15/93-02/22/93	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	20.47

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-06	3092630023	Do	02/23/93-03/02/93	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	12.97	
04-06	3092630030	Do	03/01/93-03/04/93	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	14.49	
04-06	3092630028	Do	03/09/93-03/11/93	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	27.72	
04-06	3092630019	SHERYL A SINEGAL	02/24/93-03/17/93	REIMBURSEMENT FOR 272 MILES OF IN-DISTRICT TRAVEL AT .25 CENTS PER MILE FOR OFFICIAL BUSINESS	68.00	
04-06	3092630018	SUMMIT TRAVEL	03/12/93-03/14/93	ROUNDTrip AIRFARE FOR JIMMY HAYES FROM D.C.-B.R.-D.C. FOR OFFICIAL BUSINESS	258.00	
04-06	3092630031	Do	03/21/93-03/23/93	ROUNDTrip AIRFARE FOR JIMMY HAYES FROM D.C.-B.R.-D.C. FOR OFFICIAL BUSINESS	258.00	
04-06	3092630031	THE WASHINGTON POST	04/07/93-04/07/94	RENEWAL OF SUBSCRIPTION FOR THE D.C. OFFICE	119.60	
04-06	3092630029	BERNAN H. THEUNISSEN	02/25/93-03/10/93	REIMBURSEMENT FOR 611 MILES OF IN-DISTRICT TRAVEL AT .25 CENTS/MILE	152.75	
04-06	3096400003	BELLSOUTH MOBILITY	02/26/93-03/25/93	MOBILE PHONE SERVICE	194.99	
04-16	3105330011	DAILY WORLD	02/23/93-01/23/94	RENEWAL OF SUBSCRIPTION FOR THE LAFAYETTE DISTRICT OFFICE	99.00	
04-16	3105330005	FEDERAL EXPRESS CORP	03/23/93-03/25/93	PAYMENT FOR DELIVERY OF OVERNIGHT LETTER	11.25	
04-16	3105330009	TINA M FONTENOT	03/02/93-03/30/93	REIMBURSEMENT FOR 360 MILES OF IN-DISTRICT TRAVEL AT .25 PER MILE FOR OFFICIAL BUSINESS	90.00	
04-16	3105330004	DANA GUILLOU	02/11/93-02/11/93	REIMBURSEMENT FOR MEAL WHILE IN COLORADO VISITING THE AIR FORCE ACADEMY	25.00	
04-16	3105330003	Do	03/31/93-03/31/93	REIMBURSEMENT FOR 160 MILES OF IN-DISTRICT TRAVEL AT .25 PER MILE FOR OFFICIAL BUSINESS	40.00	
04-16	3105330002	LAKESHORE CONOCO	02/22/93	GAS FOR THE MOBILE DISTRICT OFFICE	37.50	
04-16	3105330010	METROPOLITAN PRESS CLIPPING BUREAU	02/26/93-03/26/93	RENEWAL OF SUBSCRIPTION FOR THE LAKE CHARLES DISTRICT OFFICE	11.25	
04-16	3105330009	SOUTHWEST DAILY NEWS	03/18/93-02/18/94	PAYMENT FOR SUBSCRIPTION FOR THE DC OFFICE	90.00	
04-16	3105330006	THE RICE WORLD	03/30/93	PAYMENT FOR FEDERAL DOMESTIC CATALOG FOR 1993	16.00	
04-16	3105330007	U. S. GOVERNMENT PRINTING OFFICE	03/16/93	PAYMENT FOR 1993 CATALOG OF FEDERAL DOMESTIC ASSISTANCE	46.00	
04-16	3105330008	Do	03/16/93	REIMBURSEMENT FOR 428 MILES OF IN-DISTRICT TRAVEL AT .25 PER MILE	107.00	
04-19	3106770028	RICKY LAUREN VERRIT	02/24/93-02/24/93	SUPPLIES FOR THE LAFAYETTE DISTRICT OFFICE	55.60	
04-19	3106770026	ACADIANA BUSINESS SUPPLY	03/03/93-03/17/93	RENEWAL OF SUBSCRIPTION FOR THE LAFAYETTE DISTRICT OFFICE	115.44	
04-19	3106770024	CAPITAL CITY PRESS	02/26/93-03/26/94	RENEWAL OF SUBSCRIPTION FOR THE LAFAYETTE DIST OFFICE	99.00	
04-19	3106770027	DAILY WORLD	02/23/93-03/23/94	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	16.72	
04-19	3106770025	FEDERAL EXPRESS CORP	03/17/93-03/19/93	PAYMENT FOR GAS FOR THE MOBILE OFFICE	192.35	
04-19	3106770027	RUSSELL'S MOBIL SERV STA	03/06/93-03/23/93	RENT .109 E. VERMILION ST LAFAYETTE, LA	890.00	
04-29	3118890326	MOSS BUILDING ASSOCIATION	04/01/93-04/30/93	RENT .901 LAKESHORE DRIVE LAKE CHARLES, LA	870.03	
04-29	3118890325	PREMIER BANK	04/01/93-04/30/93	MOBILE OFFICE	767.00	
04-29	3118890327	TERRY G MAC CORP	02/09/93-02/10/93	REIMBURSEMENT FOR LODGING WHILE IN D.C. ON THE WAY TO THE AIRFORCE ACADEMY	100.29	
04-30	3118650001	DANA GUILLOU	02/10/93-02/13/93	REIMBURSEMENT FOR LODGING WHILE IN COLORADO VISITING THE AIRFORCE ACADEMY	147.04	
04-30	3118650003	Do	02/13/93-02/14/93	REIMBURSEMENT FOR LODGING WHILE IN D.C. ON THE WAY BACK TO THE DISTRICT	113.35	
04-30	3119870670	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		1,377.72	
04-30	3119870669	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		495.00	
04-30	3119930692	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		554.20	
04-30	3119930693	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		795.69	
04-30	3119930694	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		56.48	
04-30	3119940138	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		3,447.53	
04-30	3120900355	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		112.36	
04-30	3120950270	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		14.28	
05-07	3125440002	CAMERON PARISH PILOT	04/14/93-04/14/94	RENEWAL OF SUBSCRIPTION FOR THE LAKE CHARLES DISTRICT OFFICE	136.69	
05-07	3125440003	JULIE CLAIRE CORDELL	03/30/93-04/02/93	REIMBUNT FOR RENTAL CAR WHILE IN THE DIST ON OFFICIAL BUSINESS	14.05	
05-07	3125440001	Do	04/02/93	REIMBUNT FOR GAS FOR RENTAL CAR WHILE IN THE DIST ON OFFICIAL BUSINESS	353.00	
05-07	3125440001	DAVID L ANDRUMITIS	04/01/93	PAYMENT FOR PRINTINGOF 1800 CALENDARS		

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A HAYES—Con.

05-07	3125440005	SUMMIT TRAVEL	03/30/93-04/03/93	ROUNDTrip AIRFARE FOR JULIE CORDELL FROM DC. LAF DC FOR OFFICIAL BUSINESS	243.00
05-07	3127520022	AT&T EQUIPMENT	03/01/93-03/31/93	PHONE LEASING AND RENTALS FOR THE LAKE CHARLES DISTRICT OFFICE	193.00
05-07	3127520023	Do	03/01/93-03/31/93	PAYMENT FOR PHONE LEASING AND RENTALS FOR THE LAFAYETTE DISTRICT OFFICE	193.00
05-07	3127520021	FEDERAL EXPRESS CORP	03/29/93-04/02/93	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	24.67
05-07	3127520020	SUMMIT TRAVEL	04/03/93-04/13/93	ROUNDTrip AIRFARE FOR JIMMY HAYES FROM DC-RR DC FOR OFFICIAL BUSINESS	243.00
05-10	3126370009	AT&T	03/05/93-04/06/93	PAYMENT FOR THE LONG DISTANCE SERVICE FOR THE MOBILE OFFICE	17.56
05-10	3125370012	CELLULAR ONE - WASH/BALT	04/01/93-04/30/93	PAYMENT FOR PHONE SERVICE AND AIRTIME FOR JIMMY HAYES' MOBILE PHONE	86.34
05-10	3125370010	COMMUNITY COFFEE COMPANY, INC.	04/05/93	PAYMENT FOR COFFEE AND FILTERS FOR MEETINGS WITH CONSTITUENTS	30.90
05-10	3125370011	FEDERAL EXPRESS CORP	04/01/93-04/30/93	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	40.18
05-10	3125370007	DANA GUILLOU	04/01/93-04/21/93	REIMBURSEMENT FOR 160 MILES OF IN-DISTRICT TRAVEL AT 25 PER	28.20
05-10	3125370006	LAKE CHARLES OFFICE SUPPLY	04/22/93	PAYMENT FOR 3 FILE STORAGE BOXES	42.275
05-10	3125370005	MONITOR PUBLISHING CO.	01/10/93-01/09/94	REIMBURSEMENT FOR LODGING WHILE IN DC ON OFFICIAL BUSINESS	114.47
05-10	3125370013	LOUIS JOSEPH PERRET	03/26/93-03/27/93	REIMBURSEMENT FOR GAS FOR THE MOBILE OFFICE	33.00
05-10	3125370008	SOUTHWAY EXXON	03/05/93	RENEWAL OF SUBSCRIPTION FOR THE LAFAYETTE DISTRICT OFFICE	13.00
05-10	3125370011	THE RAYNE TRIBUNE	04/15/93-03/15/94	CELLULAR PHONE SERVICE	297.39
05-10	3130620001	BELLSOUTH MOBILITY	03/26/93-04/25/93	OFFICE SUPPLIES FOR THE LAFAYETTE DISTRICT OFFICE	116.89
05-17	3137500015	ACADIANA BUSINESS SUPPLY	03/03/93-04/06/93	PHONE LEASING AND RENTALS FOR THE LAKE CHARLES DISTRICT OFFICE	193.00
05-17	3137500022	AT&T EQUIPMENT	04/01/93-04/30/93	PHONE LEASING AND RENTALS FOR THE LAFAYETTE DISTRICT OFFICE	193.00
05-17	3137500023	Do	04/01/93-04/30/93	PAYMENT FOR PRINTING OF 250 BIOGRAPHIES	61.50
05-17	3137500014	DAVID L. ANDRIUKITIS	04/21/93	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	3.75
05-17	3137500016	FEDERAL EXPRESS CORP	04/12/93-04/13/93	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	12.73
05-17	3137500019	Do	04/20/93-04/22/93	REIMBURSEMENT FOR 332 MILES OF IN-DISTRICT TRAVEL @ 25 CENTS/MILE FOR OFFICIAL BUSINESS	83.00
05-17	3137500012	TINA M. FONTENOT	04/01/93-04/27/93	PAYMENT FOR PRESS CLIPPING SERVICE	71.60
05-17	3137500020	METROPOLITAN PRESS CLIPPING BUREAU	03/27/93-04/29/93	GAS FOR THE MOBILE DISTRICT OFFICE	170.00
05-17	3137500024	RUSSELL'S MOBIL SERVICE STATION	04/02/93-04/30/93	AIRFARE FOR JIMMY HAYES FROM RR DC FOR OFFICIAL BUSINESS	123.00
05-17	3137500018	SUMMIT TRAVEL	05/02/93	ROUNDTrip AIRFARE FOR JOHN DOYLE FROM DC-NO-DC FOR OFFICIAL BUSINESS	390.00
05-17	3137500017	Do	05/05/93-05/06/93	RENEWAL OF SUBSCRIPTION FOR THE LAKE CHARLES DISTRICT OFFICE	74.16
05-17	3137500021	THE CROWLEY POST SIGNAL	05/03/93-05/03/94	CHAIR MAT FOR THE LAFAYETTE DISTRICT OFFICE	47.85
05-17	3137500013	THE KINDER COURIER NEWS	05/06/93-05/06/94	PAYMENT FOR DELIVERY OF OVERNIGHT LETTER	5.23
05-19	3139050019	ACADIANA BUSINESS SUPPLY	03/30/93	REIMBURSEMENT FOR 617 MILES OF IN-DISTRICT TRAVEL AT 25 CENTS/MILE FOR OFFICIAL BUSINESS	154.25
05-21	3139720024	FEDERAL EXPRESS CORP	04/07/93-05/01/93	SERVICE AND AIRTIME FOR JIMMY HAYES' MOBILE PHONE	85.16
05-21	3139720025	RICKY LAUREN VERRET	05/01/93-05/31/93	REIMBURSEMENT FOR LODGING WHILE IN DC ON OFFICIAL BUSINESS	279.00
05-24	3140240003	CELLULAR ONE - WASH/BALT	04/27/93-04/28/93	ROUNDTrip AIRFARE FOR LOUIS PERRET FROM B.R.-DC-B.R. FOR OFFICIAL BUSINESS	243.00
05-24	3140240006	LOUIS JOSEPH PERRET	04/27/93-04/29/93	RENEWAL OF SUBSCRIPTION FOR THE LAFAYETTE DISTRICT OFFICE	216.00
05-24	3140240005	SUMMIT TRAVEL	04/15/93-04/15/94	RENT 109 E. VERMILION ST LAFAYETTE, LA	890.00
05-24	3140240029	TIMES PICAYUNE PUBLISHING CO.	05/01/93-05/30/93	RENT 901 LAKESHORE DRIVE LAKE CHARLES, LA	870.03
05-25	3144890327	MOSS BUILDING ASSOCIATION	05/01/93-05/30/93	MOBILE OFFICE	767.00
05-25	3144890326	PREMIER BANK	05/01/93-05/30/93	PAYMENT FOR CABLE SERVICE FOR THE LAFAYETTE DIST OFFICE	54.21
05-25	3144890328	TERRY G. MAC CORP	05/01/93-06/30/93	REIMBURSEMENT FOR LODGING WHILE IN ROUTE FROM THE DISTRICT TO D.C.	54.24
05-26	3145850009	CABLE T.V. OF LAFAYETTE	03/25/93-03/26/93	REIMBURSEMENT FOR LODGING WHILE IN D.C. ON OFFICIAL BUSINESS	109.65
05-26	3145850007	LOUIS JOSEPH PERRET	03/27/93-03/28/93	REIMBURSEMENT FOR LODGING WHILE IN ROUTE BACK TO DIST FROM D.C. FOR OFFICIAL BUSINESS	74.68
05-26	3145850008	Do	03/28/93-03/29/93	REIMBURSEMENT FOR 423 MILES OF IN-DISTRICT TRAVEL AT FOR OFFICIAL BUSINESS	105.75
05-26	3145850010	Do	04/01/93-04/22/93		75.00
05-26	3145850006	BERNAN H. THEUNISSEN	04/01/93-04/30/93		781.53
05-31	3147930689	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		8.90
05-31	3147930688	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		495.00
05-31	3147930689	(ACCORDING SERVICES CHARGED)	04/01/93-04/30/93		1,434.92
05-31	3147960649	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		3,366.64
05-31	3147960648	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		65
05-31	3148920118	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		285.00
05-31	3148950261	(PHOTOGRAPHY ALLOWANCE CHARGED)	04/26/93-05/25/93		161.09
06-07	3158600012	BELLSOUTH MOBILITY	04/01/93-04/30/93	MOBILE PHONE SERVICE	45.00
06-08	3158630006	PENNY A ANGELLE	05/12/93	REIMBURSEMENT FOR 180 MILES OF IN-DISTRICT TRAVEL AT 25c/MILE FOR OFFICIAL BUSINESS	40.00
06-08	3158630007	DANA GUILLOU	04/01/93-04/30/93	REIMBURSEMENT FOR 160 MILES OF IN-DISTRICT TRAVEL AT 25 CENTS/MILE	103.50
06-08	3158630008	SHERYL A SINEGAL	05/12/93	REIMBURSEMENT FOR 414 MILES OF IN-DISTRICT TRAVEL AT 25c/MILE FOR OFFICIAL BUSINESS	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-09	3159200022	AT&T	03/17/93-04/13/93	GAS FOR THE MOBILE OFFICE	2.66	
06-09	3159200023	Do	04/07/93-05/03/93	LONG DISTANCE SERVICE FOR THE MOBILE OFFICE PHONE	15.62	
06-09	3159200014	CONGRESSIONAL TEXTILE CAUCUS	01/01/93-12/31/93	MEMBERSHIP FOR 1993	50.00	
06-09	3159200012	JULIE CLAIRE CORDELL	05/04/93-05/12/93	REIMBURSEMENT FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	207.72	
06-09	3159200010	Do	05/05/93-05/06/93	REIMBURSEMENT FOR LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	44.40	
06-09	3159200011	Do	05/07/93	REIMBURSEMENT FOR GAS FOR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	13.30	
06-09	3159200013	Do	05/09/93	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE IN THE DIST. WHILE ON OFFICIAL BUSINESS	12.62	
06-09	3159200019	DAILY ADVERTISER	05/20/93-05/20/94	SUBSCRIPTION FOR THE DC OFFICE	150.00	
06-09	3159200017	FEDERAL EXPRESS CORP	05/12/93-05/17/93	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	18.20	
06-09	3159200018	JACK GARDNER'S OIL CHANGE	04/26/93	OIL CHANGE FOR THE MOBILE OFFICE	23.85	
06-09	3159200021	LAKESHORE CONOCO	04/22/93	GAS FOR THE MOBILE OFFICE	28.50	
06-09	3159200009	SUMMIT TRAVEL	05/04/93-05/12/93	ROUNTRIP AIRFARE FOR JULIE CORDELL FROM DC-LAF-DC FOR OFFICIAL BUSINESS	315.00	
06-09	3159200015	Do	05/07/93-05/24/93	AIRFARE FOR JIMMY HAYES FROM DC-LAFAYETTE FOR OFFICIAL BUSINESS	120.00	
06-09	3159200016	Do	05/21/93-05/24/93	ROUNTRIP AIRFARE FOR JIMMY HAYES FROM DC-LAF-DC FOR OFFICIAL BUSINESS	314.00	
06-09	3159200020	THE BEAUREGARD DAILY NEWS	06/12/93-06/12/94	RENEWAL OF SUBSCRIPTION FOR THE LAKE CHARLES DISTRICT OFFICE	51.50	
06-23	3174310019	AT&T	05/07/93-06/03/93	LONG DISTANCE SERVICE FOR THE MOBILE OFFICE MOBILE PHONE	8.01	
06-23	3174310021	FEDERAL EXPRESS CORP	04/26/93-05/04/93	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	14.59	
06-23	3174310022	Do	05/04/93-05/11/93	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	25.70	
06-23	3174310023	Do	05/17/93-05/19/93	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	7.74	
06-23	3174310020	Do	06/01/93-06/04/93	RENEWAL OF SUBSCRIPTION FOR THE LAFAYETTE DISTRICT OFFICE	9.22	
06-23	3174600019	ABBEVILLE MERIDIONAL	06/19/93-06/19/94	OFFICE SUPPLIES FOR THE LAFAYETTE DISTRICT OFFICE	74.16	
06-23	3174600014	ACADIANA BUSINESS SUPPLY	05/06/93-05/24/93	REIMBURSEMENT FOR 123 MILES OF IN-DISTRICT TRAVEL AT 25 CENTS/MILE	57.46	
06-23	3174600010	PENNY A ANGELLE	05/12/93-05/26/93	PHONE LEASING AND RENTAL FOR THE LAFAYETTE DISTRICT OFFICE	30.75	
06-23	3174600024	AT&T EQUIPMENT	05/01/93-05/31/93	PHONE LEASING AND RENTALS FOR THE LAKE CHARLES DIST. OFFICE	193.00	
06-23	3174600025	Do	05/01/93-05/31/93	CABLE SERVICE FOR THE LAFAYETTE DISTRICT OFFICE	193.00	
06-23	3174600008	CABLE T.V. OF LAFAYETTE	07/01/93-08/31/93	CABLE SERVICE AND AIRTIME FOR JIMMY HAYES' MOBILE PHONE	27.00	
06-23	3174600013	CELLULAR ONE - WASH/BALT	06/01/93	PAYMENT FOR SUGAR FOR COFFEE FOR MEETINGS WITH CONSTITUENTS	112.85	
06-23	3174600011	COMMUNITY COFFEE COMPANY	06/07/93	REIMBURSEMENT FOR RENT CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	36.63	
06-23	3174600023	JULIE CLAIRE CORDELL	05/27/93-05/28/93	REIMBURSEMENT FOR RENT CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	5.50	
06-23	3174600022	Do	05/28/93	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	15.40	
06-23	3174600020	FEDERAL EXPRESS CORP	05/26/93-06/01/93	REIMBURSEMENT FOR 528 MILES OF IN-DISTRICT TRAVEL AT 25 CENTS PER MILE	132.00	
06-23	3174600009	TINA M. FONTENOT	05/01/93-05/26/93	SUPPLIES FOR THE LAKE CHARLES DISTRICT OFFICE	53.58	
06-23	3174600007	GSA - KANSAS CITY - REGION SIX	04/30/93	REIMBURSEMENT FOR 208 MILES OF IN-DISTRICT TRAVEL AT 25 CENTS/MILE FOR OFFICIAL BUSINESS	74.50	
06-23	3174600011	DANA GUILLORY	06/02/93-06/09/93	PAYMENT FOR PRESS CLIPPING SERVICE	63.24	
06-23	3174600015	METROPOLITAN PRESS CLIPPING BUREAU	04/28/93-05/27/93	GAS FOR MOBILE OFFICE	126.00	
06-23	3174600006	RUSSELL'S MOBIL SERV STA	05/07/93-05/26/93	RENEWAL OF INSURANCE POLICY FOR THE MOBILE OFFICE	719.49	
06-23	3174600016	STATE FARM INSURANCE	07/07/93-01/07/94	ROUNTRIP AIRFARE FOR JIMMY HAYES FROM D.C. TO B.R. FOR OFFICIAL BUSINESS	243.00	
06-23	3174600021	SUMMIT TRAVEL	06/03/93-06/05/93	AIRFARE FOR JULIE CORDELL FROM D.C. TO B.R.	120.00	
06-23	3174600012	SUMMIT TRAVELS, INC.	05/27/93	REIMBURSEMENT FOR 326 MILES OF IN-DISTRICT TRAVEL AT 25 CENTS/MILE	81.50	
06-24	3174600017	RICKY LAUREN VERRET	05/05/93-05/19/93	GLASS DESK TOP FOR THE LAFAYETTE DISTRICT OFFICE	101.50	
06-24	3174600001	ALAMO DASH CO., INC.	04/01/93	RENT: 109 E. VERMILION ST LAFAYETTE, LA	890.00	
06-25	3175890336	MOSS BUILDING ASSOCIATION	06/01/93-06/30/93	RENT: 901 LAKESHORE DRIVE LAKE CHARLES, LA	870.03	
06-25	3175890335	PREMIER BANK	06/01/93-06/30/93	MOBILE OFFICE	767.00	
06-25	3175890337	TERRY G MAC CORP	06/01/93-06/30/93			

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. JAMES A HAYES—Con.

3 366.64
386.00
75.00
746.73
336.26
495.00
1,426.66

EXPENDITURES FOR 2ND QUARTER

SALARIES
MEMBERS CLERK HIRE
EXPENSES
OFFICIAL EXPENSES OF MEMBERS

TOTAL

OFFICE OF THE HON. JOEL HEFLEY
SALARIES

06-30	3181900344	(EQUIPMENT ALLOWANCE)	06/01/93-06-30/93	D.C. INTERN	1,000.00
06-30	3181930691	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05-31/93	TEMPORARY EMPLOYEE	700.00
06-30	3181930691	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05-31/93	STAFF ASSISTANT	6,875.01
06-30	3181930692	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05-31/93	TEMPORARY EMPLOYEE	3,000.00
06-30	3181930693	(DC TELEPHONE TOLLS CHARGED)	05/01/93-06-30/93	LEGISLATIVE ASSISTANT	7,724.99
06-30	3181950238	(STATIONERY ALLOWANCE CHARGED)	04/01/93-06-30/93	STAFF ASSISTANT	7,724.99
06-30	3181960643	(POST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-06-30/93	STAFF ASSISTANT	5,874.99
06-30	3181960642	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-06-30/93	STAFF ASSISTANT	6,214.50
			04/01/93-06-30/93	DISTRICT DIRECTOR	4,458.33
			04/01/93-04-30/93	STAFF ASSISTANT	7,012.50
			04/01/93-06-30/93	LEGISLATIVE ASSISTANT	8,962.51
			05/19/93-06-30/93	INTERN	1,120.00
			05/24/93-06-30/93	D.C. INTERN	1,233.33
			05/24/93-06-30/93	D.C. INTERN	1,233.33
			04/01/93-06-30/93	LEGISLATIVE ASSISTANT	7,087.50
			04/01/93-06-30/93	LEGISLATIVE DIRECTOR	950.01
			04/01/93-06-30/93	LEGISLATIVE CORRESPONDENT	5,250.00
			04/01/93-06-30/93	PRESS SECRETARY	8,300.01
			04/01/93-04-30/93	OFFICE MANAGER	3,083.33
			05/01/93-06-30/93	DISTRICT DIRECTOR	6,166.66
			04/01/93-06-30/93	STAFF ASSISTANT	6,225.51
			04/01/93-04-30/93	D.C. INTERN	1,000.00
			05/01/93-05-21/93	TEMPORARY EMPLOYEE	700.00
			05/24/93-06-30/93	D.C. INTERN	1,233.33
			04/01/93-04-30/93	D.C. INTERN	1,000.00
			05/01/93-05-21/93	TEMPORARY EMPLOYEE	700.00

04-07	3096110019	CONG. HUMAN RIGHTS CAUCUS	02/01/92-12/01/93	YEARLY MEMBERSHIP TO THE CAUCUS	300.00
04-07	3096110018	JOEL HEFLEY	03/17/93	REIMBURSEMENT TO MEMBER FOR OFFICIAL LUNCH W/ CONSTITUENTS TO DISCUSS SMALL BUSINESS MATTERS	25.65
04-07	3096110017	XEROX CORPORATION	03/12/93	DRY INK & COPIER CARTRIDGE FOR DIST. COPIER MACHINE	990.00
04-09	3098400032	COLORADO DEPT. OF EDUCATION	03/24/92	COLO. EDUCATION EXPENDITURES BOOK FOR OFFICIAL DC OFFICE USE	20.00
04-09	3098400023	DINERS CLUB	01/29/93-03-02/15/93	GAS FOR OFFICIAL CAR ON BUSINESS IN DIST	34.28
04-09	3098400022	Do	03/25/93-03/28/93	MEMBER TRAVEL TO THE DIST. VIA DENVER (4730)	339.00
04-09	3098400024	JOEL HEFLEY	09/29/92	REIMBMT TO MEMBER FOR LUNCH W/ CONSTITUENTS TO DISCUSS HEALTH CARE	34.85

EXPENSES

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOEL HEFLEY—Con.						
04-16	3104800005	ELLEN DOROTHY CESARONE	03/04/93-03/18/93	IN DISTRICT MILEAGE 306 MILES X 27.5	84.15	
04-16	3104800003	ANGELA C D'AURIO	03/04/93-03/29/93	IN DISTRICT MILEAGE 230 MILES X 27.5	63.26	
04-16	3104800007	MELISSA PHILLIPS DUGAN	03/10/93-03/26/93	IN DISTRICT MILEAGE 110 MILES X 27.5	30.25	
04-16	3104800008	RUTH M ECK	03/15/93-03/17/93	IN DISTRICT MILEAGE 230 MILES X 27.5	63.25	
04-16	3104800004	CHRISTINA LOUISE KRAEMER	03/23/93	IN DISTRICT MILEAGE 20 MILES X 27.5	5.50	
04-16	3104800006	HERMAN F STOCKINGER	03/30/93	IN DISTRICT MILEAGE 110 MILES X 27.5	30.25	
04-16	3104800009	THE COLORADO STATESMAN	03/01/93-03/01/94	1 YEAR SUBSCRIPTION FOR ENGLEWOOD DISTRICT OFFICE	37.00	
04-21	3110310004	AQUA COOL	03/04/93-03/31/93	BOTTLED WATER CHARGES FOR DC OFFICE	67.20	
04-21	3110310003	FEDERAL EXPRESS CORP	03/30/93	EXPRESS DELIVERY CHARGES	3.99	
04-21	3110310001	Do	03/30/93	EXPRESS DELIVERY CHARGES	26.00	
04-21	3110310002	ANNA OSBORNE	03/10/93-04/01/93	MILEAGE TO DULLES AND BACK TO DROP OFF MEMBER 120 MILES AT 27.5	16.50	
04-27	3111540024	POSTMASTER, WASHINGTON, D.C.	04/15/93	STAMPS FOR OFFICE USE	29.00	
04-27	3111620016	AT&T INFORMATION SYSTEMS	03/03/93-04/01/93	LEASE, RENTAL, MAINTENANCE OF PHONE EQUIPMENT	403.96	
04-27	3111620017	COLORADO PRESS SERVICE	03/26/93	COLORADO CLIPPING SERVICE CHARGES FOR DC OFFICE	55.44	
04-27	3111620013	DINERS CLUB	01/15/93	GAS FOR OFFICIAL CAR IN-DISTRICT TRAVEL OFFICIAL BUSINESS	14.53	
04-27	3111620015	FEDERAL EXPRESS CORP	03/17/93-03/18/93	EXPRESS DELIV. CHARGES	21.00	
04-27	3111620014	Do	03/23/93-03/25/93	EXPRESS DELIV. CHARGES	10.03	
04-29	3118890329	SWAN ASSOCIATES	04/01/93-04/30/93	RENT - 9605 MAROON CIRCLE ENGLEWOOD, CA	824.91	
04-30	3118890328	CORPORATE EXPRESS	04/01/93-04/30/93	RENT-104 S. CASCADE #105 COLORADO SPRINGS, CO	2,500.00	
04-30	3118430018	FEDERAL EXPRESS CORP	03/19/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	84.00	
04-30	3118430015	HINKLEY & SCHMITT	04/16/93	EXPRESS DELIVERY CHARGES	9.66	
04-30	3118430016	NEWS PRESS.	04/01/93-04/01/94	BOTTLED WATER & COOLER RENTAL FOR COLO. SPGS. DISTRICT OFFICE	10.80	
04-30	3118430017	LAUREN M SIMS	03/18/93	1 YR SUBSCRIPTION FOR DISTRICT OFFICE	38.00	
04-30	3118430010	Do	04/04/93-04/18/93	OFFICE STAMP FOR DIST. OFFICE	22.18	
04-30	3118430011	Do	04/04/93-04/18/93	REIMBMT TO STAFFER FOR TRAVEL TO DIST ON OFF BUSINESS	339.00	
04-30	3118430013	Do	04/04/93-04/18/93	REIMBURSEMENT TO STAFFER FOR RENTAL CAR ON OFFICIAL BUSINESS IN DISTRICT	401.40	
04-30	3118430012	Do	04/09/93-04/15/93	REIMBURSEMENT TO STAFFER FOR FOOD WHILE ON OFFICIAL BUSINESS IN DISTRICT	90.24	
04-30	3118430011	Do	04/10/93-04/17/93	FOR MEALS ON OFFICIAL BUSINESS W/ CONSTITUENTS	90.35	
04-30	3118430011	Do	03/31/93	REIMBURSEMENT TO STAFFER FOR GAS IN DISTRICT MILEAGE ON OFFICIAL BUSINESS	55.80	
04-30	3118430014	THOMAS J LANKFORD	03/01/93-03/31/93	TOWN MEETING CARDS	1,595.97	
04-30	3118870498	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		585.00	
04-30	3119870497	(DIST OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		775.45	
04-30	3119930524	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		75.00	
04-30	3119930525	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		594.69	
04-30	3119940100	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		653.35	
04-30	3120900285	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,118.46	
04-30	3120920080	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		1.95	
04-30	3120950164	(STATIONERY ALLOWANCE CHARGED)	04/22/93-04/25/93		359.56	
05-07	3126520003	DINERS CLUB	04/01/93-04/30/93	MEMBER TRAVEL TO DISTRICT VIA DENVER (6292)	339.00	
05-07	3126520002	FEDERAL EXPRESS CORP	05/01/93-05/01/94	EXPRESS DELIV. CHARGES	13.00	
05-10	3127870028	THE COLORADO STATESMAN	04/01/93-04/27/93	YEAR SUBSCRIPTION TO PAPER FOR DC OFFICE	39.00	
05-17	3134550005	POSTMASTER, WASHINGTON, D.C.	04/21/93	MAILING CHARGES FOR CONSTITUENT CURRENTLY IN GERMANY	4.30	
05-17	3134550001	ELLEN DOROTHY CESARONE	04/01/93-04/27/93	INDISTRICT MILEAGE 366 MILES @ 27.5	100.66	
05-17	3134550001	ANGELA C D'AURIO	04/09/93-04/28/93	INDISTRICT MILEAGE 405 MILES @ 27.5	111.39	

05-17	3134550002	CHRISTINA KRAEMER DINEGAR	04/01/93-04/13/93	INDISTRICT MILEAGE 256 MILES @ 275	70.40
05-17	3134550006	SUSAN RILEY HILLIS	04/02/93	OUT OF DISTRICT MILEAGE 156 MILES @ 275 (VA REGIONAL OFFICE DENVER)	42.90
05-17	3134550007	HINKLEY & SCHMITT	04/29/93	BOTTLED WATER FOR MONTH OF APRIL/MARCH	5.40
05-17	3134550009	PARKER TRAIL	04/21/93-04/21/94	1 YR. SUBSCRIPTION FOR COLORADO SPRINGS DISTRICT OFFICE	15.00
05-17	3134550003	Do	04/06/93-04/24/93	INDISTRICT MILEAGE 237 MILES @ 275	65.18
05-17	3134550004	Do	04/22/93-04/24/93	OUT OF DISTRICT MILEAGE 156 MILES @ 275 (VETERANS AFFAIRS BRIEFING)	42.90
05-19	3134550008	THE DENVER POST	04/18/93-04/18/94	1 YR. SUBSCRIPTION TO ENGLEWOOD DISTRICT OFFICE	104.00
05-19	3138430032	CHAFFEE COUNTY TIMES	04/27/93-04/27/94	YEARLY SUBSCRIPTION TO THE PAPER FOR DC OFFICE	17.00
05-19	3138430020	FEDERAL EXPRESS CORP.	04/23/93	EXPRESS DELIVERY CHARGES	14.18
05-19	3138430019	Do	04/30/93	EXPRESS DELIVERY CHARGES	10.50
05-19	3138430016	INTELLIGENT SOLUTIONS	11/09/92	CABLE USED FOR YEAR END MOVE IN NOV	300.00
05-19	3138430017	THOMAS LANKFORD	04/05/93-04/22/93	PRINTING CHARGES: QUESTIONNAIRE, BUSINESS CARDS - CS EC	5,311.64
05-19	3139050020	CORPORATE EXPRESS	05/01/93	COLORADO SPRINGS DISTRICT OFFICE - OFFICE SUPPLIES	129.88
05-24	3140300007	AQUA COOL	04/01/93-04/30/93	WATER FOR DC OFFICE	71.40
05-24	3140300005	AT&T INFORMATION SYSTEMS	04/02/93-05/01/93	CLIPPING SERVICE CHARGES FOR DC OFFICE	345.25
05-24	3140300006	COLORADO PRESS SERVICE	04/30/93	LEASE, RENTAL, MAINTENANCE CHARGES FOR DC OFFICE	47.16
05-24	3140300008	DINERS CLUB	04/02/93-04/12/93	MEMBER TRAVEL TO DIST. & RETURN VIA DENVER (5109)	339.00
05-24	3140300009	Do	05/10/93	MEMBER TRAVEL FROM DISTRICT TO DC (5022)	171.00
05-25	3144890330	LOBB & CO. INC.	05/01/93-05/30/93	RENT - 9605 MAROON CIRCLE ENGLEWOOD, CA	824.91
05-25	3144890329	SWAN ASSOCIATES	05/01/93-05/30/93	RENT-104 S. CASCADE, #105 COLORADO SPRINGS, CO	2,500.00
05-26	3146600012	CAPITOL HILL CLUB	04/28/93	MEMBER'S LUNCH W/CONSTITUENT ON OFFICIAL BUSINESS TO DISCUSS CO. ISSUES	27.76
05-26	3146600014	DINERS CLUB	05/13/93-05/17/93	MEMBER TRAVEL TO DIST. & BACK VIA DENVER (4649)	339.00
05-26	3146600011	FEDERAL EXPRESS CORP.	05/07/93	EXPRESS DELIVERY CHARGES	11.50
05-26	3146600013	Do	05/07/93	EXPRESS DELIVERY CHARGES	3.75
05-26	3146600015	Do	05/14/93	EXPRESS DELIVERY CHARGES	25.00
05-27	3147370001	Do	05/10/93	EXPRESS DELIVERY CHARGES	14.25
05-27	3147370002	Do	05/17/93	EXPRESS DELIVERY CHARGES	1,589.00
05-27	3147370004	Do	05/11/93	EXPRESS DELIVERY CHARGES	128.00
05-27	3147370002	Do	05/17/93	EXPRESS DELIVERY CHARGES	85.00
05-31	3147930527	XEROX CORPORATION	04/01/93-04/30/93	PRINTING CHARGES 1992 BUDGET REPORT TO BE HANDED OUT AT TOWN MEETINGS	75.00
05-31	3147930528	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	MAILING CHARGES FOR BUDGET REPORTS SHIPPED TO DISTRICT OFFICE	510.62
05-31	3147930528	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	DRY INK FOR COPIER IN DISTRICT OFFICE	531.88
05-31	3147940093	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		593.00
05-31	3147960473	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		387.00
05-31	3147960471	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		947.16
05-31	3147960472	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,128.16
05-31	3148900285	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		897.17
05-31	3148950157	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93	MEALS WHILE ON DISTRICT OUTREACH	15.41
06-04	3148300019	ELLEN DOROTHY CESARONE	04/08/93-04/27/93	OUT OF DISTRICT MILEAGE 169 MILES X 275 DEPT. OF MILITARY AFFAIRS AURORA, CO	46.48
06-04	3148300018	Do	04/23/93-04/23/93	PRINTING/MATTING OF BUDGET REPORTS FOR MEMBER TO USE AT TOWN MEETING	57.93
06-04	3148300021	MICHAEL C CILETTI	04/23/93-04/23/93	OUT OF DISTRICT MILEAGE 242 MILES X 275	66.56
06-04	3148300022	MELISSA PHILLIPS DUGAN	04/22/93-04/07/93	IN DISTRICT MILEAGE 156 MILES X 275 VA REGIONAL OFFICE DENVER	42.90
06-04	3148300020	HERMAN F STOCKINGER	04/06/93-04/07/93	OUT OF DISTRICT MILEAGE 427 MILES @ 27.5¢ PER MILE	117.43
06-11	3161210006	ELLEN DOROTHY CESARONE	04/30/93-05/15/93	IN-DISTRICT MILEAGE 113 MILES @ 27.5¢ PER MILE	31.08
06-11	3161210005	MICHAEL C CILETTI	05/08/93-05/15/93	OUT OF DISTRICT MILEAGE 42 MILES X 27.5¢ PER MILE	11.55
06-11	3161210002	ANGELA C D'AURIO	05/05/93	OUT OF DISTRICT MILEAGE 368 MILES X 27.5¢ PER MILE	101.22
06-11	3161210001	Do	05/03/93-05/28/93	OUT-OF-DISTRICT MILEAGE 70 MILES @ 27.5¢ PER MILE	19.25
06-11	3161210004	Do	05/11/93-05/28/93	IN-DISTRICT MILEAGE 49 MILES @ 27.5¢ PER MILE	13.48
06-11	3161210003	CHRISTINA KRAEMER DINEGAR	05/07/93	KEYS MADE FOR DISTRICT OFFICE	7.02
06-11	3161210009	SUSAN RILEY HILLIS	05/05/93-05/28/93	IN DISTRICT MILEAGE 504 MILES @ 27.5¢ PER MILE	138.60
06-11	3161210011	Do	05/14/93	PRINT REPORTS OF BUDGET FOR CONGRESSMAN'S TOWN MEETING	16.94
06-11	3161210010	Do	05/17/93	FREE FOR RENTING BRIEFING ROOM FOR CONGRESSIONAL MEETING WITH CONGRESSMAN AND OSHA OFFICIALS	75.00
06-11	3161210007	HERMAN F STOCKINGER	05/19/93	IN-DISTRICT MILEAGE 202 MILES @ 27.5¢ PER MILE	55.55
06-16	3166760010	AQUA COOL	05/03/93-05/31/93	BOTTLED WATER & RENTAL OF EQUIPMENT FOR D.C. OFFICE	56.80
06-16	3166760007	COLORADO PRESS SERVICE	05/28/93	COLORADO CLIPPING SERVICE FOR DC OFFICE	47.88
06-16	3166760008	DINERS CLUB	05/27/93	MEMBER LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	33.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOEL HEFLEY—Con.						
06-16	3166760006	FEDERAL EXPRESS CORP	05/18/93	EXPRESS DELIVERY CHARGES	9.00	
06-16	3166760009	LEWAN & ASSOCIATES	05/05/93	BATTERY FOR TYPEWRITER IN DISTRICT OFFICE	35.00	
06-18	3168510001	FEDERAL EXPRESS CORP	05/21/93	EXPRESS DELIVERY CHARGES	33.75	
06-18	3168510003	Do	05/21/93	EXPRESS DELIVERY CHARGES	23.50	
06-18	3168510002	THOMAS J LANKFORD	05/03/93	PHOTO PRINTING CHARGES & BUSINESS CARDS FOR DISTRICT STAFFERS	139.50	
06-23	3174310026	AT&T INFORMATION SYSTEMS	05/02/93-06/01/93	LEASE, RENTAL AND MAINTENANCE OF PHONE EQUIPMENT	339.99	
06-23	3174310025	DINERS CLUB	06/10/93-06/13/93	MEMBER TRAVEL TO DISTRICT AND BACK VIA DENVER (0811)	339.00	
06-23	3174310024	FEDERAL EXPRESS CORP	05/19/93-05/27/93	EXPRESS MAIL CHARGES	40.50	
06-23	3174310027	Do	06/03/93	EXPRESS DELIVERY CHARGES	13.00	
06-25	3175890339	LOBB & CO. INC	06/01/93-06/30/93	RENT - 9605 MAROON CIRCLE ENGLEWOOD, CO	824.91	
06-25	3175890338	SWAN ASSOCIATES	06/01/93-06/30/93	RENT - 104 S. CASCADE, # 105 COLORADO SPRINGS, CO	2,500.00	
06-30	3180940097	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		819.88	
06-30	3181900275	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		2,840.81	
06-30	3181930534	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		75.00	
06-30	3181930535	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		553.04	
06-30	3181950156	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		157.80	
06-30	3181960471	(DIST. OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		585.00	
06-30	3181960470	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		795.36	
EXPENDITURES FOR 2ND QUARTER						
SALARIES					103,438.33	
MEMBERS CLERK HIRE						
EXPENSES					42,310.48	
OFFICIAL EXPENSES OF MEMBERS						
TOTAL					145,748.81	
OFFICE OF THE HON. W G (BILL) HEFNER						
SALARIES						
	PREER, JENNIFER M	05/10/93-06/04/93	LBI CONGRESSIONAL INTERN		1,050.00	
	JACKSON, CLAY HARDIN	06/01/93-06/30/93	TEMPORARY EMPLOYEE		1,260.00	
	JACKSON, JESSE ELVIN	04/01/93-06/30/93	DISTRICT ADMINISTRATOR		16,136.25	
	JOCHEWS, VIRGINIA M	04/01/93-06/30/93	DISTRICT OFFICE MANAGER		10,425.48	
	JOHNSON, KAY L	04/01/93-06/30/93	ASST DISTRICT OFFICE MANAGER		6,000.00	
	KEEFE, KENNETH L	04/01/93-06/30/93	STAFF ASSISTANT		300.00	
	LATTA, SANDRA E	04/01/93-06/30/93	LEGISLATIVE ASST / PRESS SECRETARY		9,854.88	
	MCWEEN, WILLIAM J	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT		10,750.86	
	MURPHY, MICHAEL A	04/01/93-06/30/93	ADM AIDE / SYSTEMS COORDINATOR		8,082.39	
	PERRY, DAVID W	04/01/93-06/30/93	DISTRICT OFFICE MANAGER		10,425.48	
	PRESTON, MADIE L	04/01/93-06/30/93	EXECUTIVE ASSISTANT		5,595.30	
	RANDLEMAN, DAVID S	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT		6,180.51	
	SAMUELS, LINDA P	04/01/93-06/30/93	ASST DISTRICT OFFICE MANAGER		4,500.00	

8,750.01
8,166.39DIST OFFICE MNGR.....
ADMINISTRATIVE AIDE.....04/01/93-06/30/93
04/01/93-06/30/93SHEELOR, SHARON B.....
YOUNG, MARTHA E.....

EXPENSES

04-05	3090400001	DAVID L. ANDRIUKITIS.....	12/31/92	1993 HISTORICAL CALENDARS	432.00
04-05	3091430002	FEDERAL EXPRESS CORP	03/09/93	DELIVERY CHARGES/SDO	15.50
04-05	3091430003	Do	03/12/93	DELIVERY CHARGES/CDO	11.25
04-05	3091430004	Do	03/19/93	DELIVERY CHARGES/CDO	8.98
04-05	3091430001	SOUTHERN BELL	02/18/93-03/12/93	MEMBERSHIP DUES	26.87
04-07	3095600030	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/93-12/31/93	ALBEMARLE DIR. ADV./CDO (704-786-1612)	1,000.00
04-13	3102640010	BELL SOUTH ADVERTISING & PUBLISHING	04/01/93-04/01/94	ANNUAL SUBSCRIPTION/SDO	20.40
04-13	3102640011	SALISBURY POST	04/05/93-04/05/93	LOGGING FOR TRIP IN DISTRICT (CONCORD)	135.00
04-27	3116330003	KEN KEEFE	04/05/93-04/08/93	CAR RENTAL TO CLT/FRM RDU NC EN ROUTE TO 8TH CONG. DISTRICT ON OFFICIAL BUSINESS TRIP	47.46
04-27	3116330001	Do	04/05/93-04/08/93	CAR RENTAL AND GASOLINE FOR TRIP IN DISTRICT	336.00
04-27	3116330004	Do	04/06/93-04/07/93	LOGGING FOR TRIP IN DISTRICT (FT. BRAGG)	184.23
04-27	3116330005	Do	04/07/93-04/08/93	LOGGING FOR TRIP IN DISTRICT (ALBEMARLE)	47.91
04-27	3116330006	Do	04/14/93-04/18/93	AIRFARE TO/FRM CLT NC EN ROUTE TO 8TH DISTRICT	31.60
04-28	3116800008	BILL HEFNER	04/13/93	LOGGING FOR ABOVE TRIP LAURINGBURG	420.00
04-28	3116800009	WILLIAM MCWEN	04/13/93-04/16/93	AIRFARE TO CLT NC & FROM RDU NC EN ROUTE TO 8TH CD ON OFFICIAL BUSINESS TRIP	44.52
04-28	3116800005	Do	04/13/93-04/16/93	CAR RENTAL & GASOLINE FOR ABOVE TRIP (GAS, GASOLINE)	336.00
04-28	3116800006	Do	04/13/93-04/16/93	MEALS FOR ABOVE TRIP	230.16
04-28	3116800007	Do	04/15/93	LOGGING FOR ABOVE TRIP RALEIGH (CLOSEST LODGING AVAILABLE)	25.07
04-29	3118890332	AGNES C. DEANE	04/01/93-04/30/93	RENT 230 F FRANKLIN ST ROCKINGHAM, NC	35.38
04-29	3118890331	CONCORD TRIBUNE	04/01/93-04/30/93	RENT 101 UNION ST CONCORD, NC	800.00
04-29	3118890330	HOME FEDERAL SAVINGS AND LOAN ASSOC	04/01/93-04/30/93	RENT 507 W WINNES ST SALISBURY, NC 28144	1,250.00
04-30	3119870241	(DIST OFFICE TELEPHONE SERVICE CHRG)	03/01/93-03/31/93		240.00
04-30	3119870740	(DISTRICT OFFICE TELEPHONE TOLLS CHRG)	03/01/93-03/31/93		581.04
04-30	3119830764	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		532.48
04-30	3119830765	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		13.95
04-30	3119830766	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		60.00
04-30	3120900384	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		743.91
04-30	3120900427	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		1,251.92
05-10	3120950343	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		18.20
05-10	3127320025	AQUA COOL	03/01/93-03/31/93	NO STATEMENT /WDC	827.67
05-10	3127320023	AT&T EQUIPMENT	03/02/93-04/01/93	LEASE & RENTAL /WDC	25.60
05-10	3127320024	BELL SOUTH ADVERTISING & PUBLISHING	04/20/93	ALBEMARLE DIR. ADV./CDO (704-786-1612)	750.10
05-10	3127320014	FEDERAL EXPRESS CORP	03/23/93	DEL CHARGES/SDO	20.40
05-10	3127320015	Do	03/26/93	DEL CHARGES/WDC	15.50
05-10	3127320016	Do	03/26/93	DEL CHARGES/CDO	10.98
05-10	3127320017	Do	03/30/93	DEL CHARGES/SDO	15.50
05-10	3127320018	Do	04/02/93	DEL CHARGES/CDO	19.72
05-10	3127320019	Do	04/09/93	DEL CHARGES/CDO	11.49
05-10	3127320020	Do	04/16/93	DEL CHARGES/CDO	18.99
05-10	3127320021	Do	04/23/93	DEL CHARGES/CDO	14.25
05-10	3127320027	IREDELL COUNTY	04/06/93	COMPUTERIZED LIST 8TH CD	102.90
05-10	3127320028	MECKLENBURG BD ELECTIONS	04/06/93	PRINTOUT 8TH CD PRECINCTS	53.23
05-10	3127320013	PDO DELIVERY	03/01/93-03/31/93	MONTHLY STATEMENT/WDC	40.50
05-10	3127320026	ROWAN COUNTY BOARD OF ELECTIONS	04/07/93	PRINTOUT 8TH CD PRECINCTS	120.29
05-10	3127320022	RV CLEANING SERVICE	03/01/93-03/31/93	MONTHLY SERVICES/RDO	175.00
05-10	3127320012	SOUTHERN BELL	04/01/93	DIR ADV./RDO	121.25
05-10	3127320011	Do	04/13/93	DIR ADV./SDO	26.50
05-20	3139620012	ELVIN JACKSON	05/10/93	AIRFARE FROM SO. PINES NC TO WASH. DC TO ATTEND MEETING RE 8TH DISTRICT	240.00
05-20	3139620013	Do	05/10/93	CABFARE FROM NAT'L AIRPORT TO RHOB OFFICE	9.00
05-25	3144360014	BILL HEFNER	05/16/93	AIRFARE (CLT/DCA) FROM 8TH DISTRICT	210.00
05-25	3144890333	AGNES C. DEANE	05/01/93-05/30/93	RENT 230 F FRANKLIN ST ROCKINGHAM, NC	800.00
05-25	3144890332	CONCORD TRIBUNE	05/01/93-05/30/93	RENT 101 UNION ST CONCORD, NC	1,250.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. W G (BILL) HEFNER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-25	3144890331	HOME FEDERAL SAVINGS AND LOAN ASSOC.	05/01/93-05/30/93	RENT 507 W INNES ST SALISBURY NC 28144.	240.00	
05-31	3147930761	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		13.95	
05-31	3147930762	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		60.00	
05-31	3147930763	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		908.96	
05-31	3147960722	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		634.10	
05-31	3147960720	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		1.17	
05-31	3147960721	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		515.63	
05-31	3148900382	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92		(605.00)	
05-31	3148900383	Do	05/01/93-05/31/93		973.69	
05-31	3148920128	(PHOTOCOPIGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		208.00	
05-31	3148950331	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		365.43	
06-18	3168510008	BILL HEFNER	05/28/93	AIRFARE DCA-CLT EN ROUTE TO 8TH CD (RETURN PORTION OF TICKET STILL UNUSED)	210.00	
06-18	3168510009	Do	06/06/93	MILEAGE TO CONCORD, NC TO WDC EN ROUTE FROM 8TH CD (391 MILES @ \$25)	97.75	
06-18	3168510004	KEN KEEFE	05/27/93	MILEAGE TO CONCORD, NC (391 MILES @ \$25) EN ROUTE TO 8TH CD	97.75	
06-18	3168510005	Do	05/27/93-05/28/93	LODGING IN 8TH CD	46.87	
06-18	3168510006	Do	05/28/93	FUEL AND CARFARE TO OFC.	43.36	
06-18	3173560017	AT&T EQUIPMENT	04/02/93-05/01/93	AIRFARE CLT-DCA EN ROUTE FROM 8TH CD	210.00	
06-23	3173560018	Do	05/02/93-06/01/93	LEASE AND RENTAL/WDC	742.81	
06-23	3173560019	BELL SOUTH ADVERTISING & PUBLISHING	05/19/93	ALBEMARLE DIR ADV /CDO (704-786-1612)	20.40	
06-23	3173560021	CUMBERLAND COUNTY BOARD OF ELECTION	05/27/93	8TH CD PRECINCT PRINTOUT	402.66	
06-23	3173560008	FEDERAL EXPRESS CORP	04/30/93	DEL CHARGES/CDO	18.24	
06-23	3173560013	Do	05/07/93	DEL CHARGES/WDC	5.23	
06-23	3173560009	Do	05/07/93	DEL CHARGES/CDO	21.69	
06-23	3173560014	Do	05/14/93	DEL CHARGES/WDC	5.23	
06-23	3173560010	Do	05/21/93	DEL CHARGES/CDO	15.69	
06-23	3173560011	Do	05/21/93	DEL CHARGES/WDC	25.45	
06-23	3173560015	Do	05/21/93	DEL CHARGES/CDO	3.75	
06-23	3173560012	Do	06/04/93	DEL CHARGES/CDO	17.20	
06-23	3173560016	Do	06/04/93	DEL CHARGES/WDC	3.75	
06-23	3173560003	LAURINBURG EXCHANGE	06/14/93-06/14/94	ANNUAL SUBSCRIPTION/WDC	37.50	
06-23	3173560019	MCCLARY STOCKS, SMITH	05/31/93	PREPARATION 1992 CONG. FINANCIAL DISCLOSURE STATEMENT	400.00	
06-23	3173560001	RV CLEANING SERVICE	04/01/93-04/30/93	MONTHLY STATEMENT/WDC	175.00	
06-23	3173560002	Do	05/01/93-05/31/93	MONTHLY STATEMENT WDC	175.00	
06-23	3173560020	LINDA P SAMUELS	05/07/93	MILEAGE TO/FR VA SEMINAR FROM R HAM 225 @ 25.	56.25	
06-23	3173560005	SOUTHERN BELL	05/01/93	DIR ADV /RDO	21.25	
06-23	3173560004	Do	05/13/93	MONTHLY STATEMENT/SDO	125.43	
06-23	3173560006	Do	06/01/93	DIR ADV /RDO	21.25	
06-23	3174600026	AQUA COOL	04/01/93-04/30/93	MO. STATEMENT/WDC	25.60	
06-23	3174600027	Do	05/01/93-05/31/93	MO. STATEMENT/WDC	30.80	
06-23	3174600028	PDQ DELIVERY	04/01/93-04/30/93	MONTHLY STATEMENT/WDC COURIER SERVICE	66.45	
06-23	3174600029	Do	05/01/93-05/31/93	MONTHLY STATEMENT/WDC COURIER SERVICE	44.55	
06-25	3175890342	AGNES C DEANE	06/01/93-06/30/93	RENT-230 E FRANKLIN ST ROCKINGHAM, NC	800.00	
06-25	3175890341	CONCORD TRIBUNE	06/01/93-06/30/93	RENT 101 UNION ST CONCORD, NC	1,250.00	

06-25	3175890340	HOME FEDERAL SAVINGS AND LOAN ASSOC.	06/01/93-06-30/93	RENT 507 W INNES ST SALISBURY NC 28144	240.00
06-29	3176280002	BILL HEFNER	06/18/93	AIRFARE DCA/CLT ENROUTE TO 8TH CD	210.00
06-29	3176280004	Do	06/18/93-06-21/93	CAR RENTAL IN 8TH CD	80.51
06-29	3176280003	Do	06/21/93	AIRFARE CLT/DCA ENROUTE FROM 8TH CD	210.00
06-30	3181900370	(EQUIPMENT ALLOWANCE)	06/01/93-06-30/93		7,911.58
06-30	3181920138	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06-30/93		56.55
06-30	3181930765	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05-31/93		91.95
06-30	3181930766	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05-31/93		60.00
06-30	3181930767	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05-31/93		699.66
06-30	3181950328	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06-30/93		430.18
06-30	3181960713	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05-31/93		635.40
06-30	3181960712	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05-31/93		440.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,050.00
MEMBERS CLERK HIRE	106,827.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,028.16
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TOTAL	141,505.71
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OFFICE OF THE HON. PAUL B HENRY

SALARIES

BANDSTRA, BETH M	04/01/93-06-30/93	SPECIAL ASSISTANT	7,877.50
BRYANT, DENISE	04/01/93-06-30/93	STAFF ASSISTANT	8,395.99
COOK, STEVEN D	06/01/93-06-30/93	PART-TIME EMPLOYEE	100.00
EVILSVIZOR, DOUGLAS E	06/01/93-06-30/93	LBJ CONGRESSIONAL INTERN	1,260.00
FILKA, ROBERT L	04/01/93-06-30/93	LEGISLATIVE ASSISTANT	11,527.50
KEHL, LORIANE	04/01/93-06-30/93	OFFICE MANAGER	9,821.87
KNOX, ADRIANNE	04/01/93-06-30/93	DISTRICT ADMINISTRATOR	14,747.62
LOBISCO, MARY F	04/01/93-06-30/93	ADMINISTRATIVE ASSISTANT	19,443.75
MOTTLLEY, KATHARINE	04/01/93-06-30/93	SHARED EMPLOYEE	950.01
OSBOURNE, JEANNE M	04/01/93-06-30/93	STAFF ASSISTANT	5,803.51
OSTAPOWICZ, NANCY A	04/01/93-06-30/93	STAFF ASSISTANT	9,821.87
PIASTER, WILLIAM	04/01/93-06-30/93	LEGISLATIVE ASSISTANT	10,749.99
SIEGLKO, JUDITH L	04/01/93-06-30/93	STAFF ASSISTANT	9,821.87
SLOISSEMA, LINDA B	04/01/93-06-30/93	STAFF ASSISTANT	4,743.86
TREUR, ERIC D	04/01/93-06-30/93	STAFF ASSISTANT	2,698.98
WARD, STEPHEN P	04/01/93-06-30/93	PRESS ASSISTANT	10,749.99

EXPENSES

3090520003	BIXBY	03/12/93	PAYMENT FOR OFFICE SUPPLIES USED IN DISTRICT FOR OFFICIAL BUSINESS	27.26
3090520002	DINERS, CLUB	02/06/93-02/12/93	PAYMENT FOR HOTEL CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS	673.34
3090520006	ADRIANNE KNOX	03/03/93-03/22/93	REIMBURSEMENT FOR MILEAGE IN AUTO IN DISTRICT ON OFFICIAL BUSINESS	26.75
3090520005	LINDA B SLOISSEMA	03/24/93	REIMBURSEMENT FOR MILEAGE TRAVELED IN AUTO IN DISTRICT ON OFFICIAL BUSINESS 92 @ 275	25.00
3098400029	AT&T EQUIPMENT	02/04/93-03/03/93	PAYMENT FOR TELEPHONE SERVICES IN DISTRICT OFFICE FOR FEBRUARY	283.05
3098400030	BIXBY	02/08/93	PAYMENT FOR SPECIAL ORDER TELEPHONE HEADSET FOR USE IN DISTRICT	6.96
3098400028	NANCY OSTAPOWICZ	02/26/93-03/10/93	REIMBURSEMENT FOR MILEAGE IN AUTO ON OFFICIAL BUS. 34 X 275	9.35
3098400027	LINDA B SLOISSEMA	02/04/93-02/22/93	PAYMENT FOR MILEAGE IN PRIVATE CAR IN DIST. ON OFFICIAL BUSINESS	13.75
3098400026	TCI CABLEVISION OF W MICH	02/04/93-03/31/93	PAYMENT FOR CABLE USE IN DISTRICT FOR OFFICIAL BUSINESS	21.45
3103510006	BIXBY	03/31/93	PAYMENT FOR SUPPLIES USED IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	14.90
3103510002	FEDERAL EXPRESS CORP	03/19/93	PAYMENT FOR INFORMATION SENT TO CONSTITUENT	3.75
3103510004	Do	03/26/93	PAYMENT FOR LETTER SENT TO WHEATON COLLEGE ON OFFICIAL BUSINESS	3.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. PAUL B HENRY—Con.						
04-14	3103510003	GRAND RAPIDS MAGAZINE	05/01/93-05/01/94	PAYMENT FOR BUSINESS JOURNAL FOR USE IN DISTRICT FOR OFFICIAL BUSINESS	42.00	
04-14	3103510005	TCI CABLEVISION OF W MICH	03/04/93-04/30/93	PAYMENT FOR CABLE FOR USE IN DISTRICT FOR OFFICIAL BUSINESS	21.45	
04-30	3118340015	AT&T EQUIPMENT	03/04/93-04/03/93	PAYMENT FOR TELEPHONE CHARGES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	287.85	
04-30	3118340014	FEDERAL EXPRESS CORP	04/02/93	PAYMENT FOR FILLS SENT TO DISTRICT OFFICE	6.16	
04-30	3118340018	Do	04/16/93	PAYMENT FOR MATERIAL SENT TO MEMBER	16.00	
04-30	3118340016	ADRIANNE KNOX	03/29/93-04/01/93	REIMBURSEMENT FOR AIRPORT PARKING IN GRAND RAPIDS WHILE IN DC ON OFFICIAL BUSINESS	6.85	
04-30	3118340017	Do	03/29/93-04/01/93	REIMBURSEMENT FOR MEALS WHILE IN DC ON OFFICIAL BUSINESS	810.00	
04-30	3119870341	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		48.00	
04-30	3119870339	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		2,179.95	
04-30	3119870340	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		60.00	
04-30	3119930369	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		307.23	
04-30	3119930370	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		8.48	
04-30	3119940068	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		3,744.39	
04-30	3120900221	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		137.00	
04-30	3120950296	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	PAYMENT FOR SUPPLIES USED IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	316.78	
05-10	3127230003	BIXBY	04/16/93	PAYMENT FOR AIRFARE GRAND RAPIDS TO DC AND RETURN ON OFFICIAL BUSINESS (BETH BANDSTRA) NW	477.00	
05-10	3127230028	DINERS CLUB	03/10/93-03/12/93			
Do						
05-10	3127230002	MAPLE VALLEY NEWS	03/29/93-04/01/93	PAYMENT FOR AIRFARE GRAND RAPIDS TO DC AND RETURN ON OFFICIAL BUSINESS USIAR 5404 (ANNE KNOX)	16.00	
05-10	3127230027	SENTINEL-STANDARD INC	05/01/93-05/01/94	PAYMENT FOR OFFICIAL BUSINESS	82.00	
05-10	3127230004	(U.S. SERVICES CHARGED)	05/08/93-05/08/94	PAYMENT FOR UNION DAILY NEWSPAPER FOR USE IN DISTRICT OFFICE	5.00	
05-11	3145570006	FEDERAL EXPRESS CORP	05/11/93	3/12/93	6.16	
05-19	3139050025	GREAT LAKES RIBBON & LASER	05/07/93	PAYMENT FOR FILLS SENT TO DISTRICT ON OFFICIAL BUSINESS	78.00	
05-19	3139050021	Do	04/15/93	PAYMENT FOR CARTRIDGES & FILTER FOR PRINTER IN DISTRICT OFFICE	29.00	
05-19	3139050022	Do	04/26/93	PAYMENT FOR FILTER FOR PRINTER IN DISTRICT OFFICE	18.43	
05-19	3139050022	Do	04/12/93-04/26/93	PAYMENT FOR WILGAGE IN AUTO IN DISTRICT ON OFFICIAL BUSINESS 67 @ 275	60.00	
05-19	3139050023	Do	05/01/93-05/31/93	PAYMENT FOR WILGAGE IN AUTO IN DISTRICT ON OFFICIAL BUSINESS	21.45	
05-31	3147930374	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		310.28	
05-31	3147930375	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		810.00	
05-31	3147960313	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		93.00	
05-31	3147960311	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		1,906.18	
05-31	3147960312	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		3,744.39	
05-31	31489500219	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		189.08	
05-31	31489500284	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		304.05	
06-07	3155740002	AT&T EQUIPMENT	04/04/93-05/03/93	PAYMENT FOR TELEPHONE SERVICES IN DISTRICT FOR OFFICIAL BUSINESS	31.35	
06-07	3155740006	BETH M BANDSTRA	05/19/93-05/28/93	PAYMENT FOR MILEAGE IN PRIVATE CAR ON OFFICIAL BUSINESS 114 X 275	5.23	
06-07	3155740003	FEDERAL EXPRESS CORP	05/21/93	PAYMENT FOR FILLS SENT TO DISTRICT OFFICE PERTAINING TO OFFICIAL BUSINESS	22.56	
06-07	3155740004	LINDA B SLOITSEMA	04/14/93-05/25/93	REIMBURSEMENT FOR MILEAGE TRAVELED IN DISTRICT ON OFFICIAL BUSINESS 82 X 275	21.45	
06-09	3120910129	GENERAL SERVICES ADMINISTRATION	06/01/93-06/30/93	PAYMENT FOR CABLE SERVICE IN DISTRICT OFFICE USED FOR OFFICIAL BUSINESS	10,588.00	
06-11	3161800005	BIXBY	04/01/93-06/30/93	RENT - GRAND RAPIDS, MI	68.85	
06-11	3161800001	ROBERT L FILKA	05/28/93	PAYMENT FOR OFFICE SUPPLY USED IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	372.35	
06-11	3161800003	Do	05/19/93-06/02/93	REIMBURSEMENT FOR MILEAGE TO AND FROM RAPIDS AND RETURN FOR OFFICIAL BUSINESS	20.05	
06-11	3161800004	Do	05/19/93-06/02/93	REIMBURSEMENT FOR LUNCHES WHILE IN DISTRICT ON OFF. BUSINESS	12.92	

101.75
304.05
25.00
17.50
18.00
3,744.39
46.15
60.00
240.33
193.28
810.00
48.00
1,796.98

REIMBURSEMENT FOR MILEAGE TRAVELED BY AUTO IN DISTRICT FOR OFF. BUS. 370 X .275
PAYMENT FOR SERVICES IN DISTRICT OFFICE
PAYMENT FOR NEWSPAPER FOR USE IN DISTRICT OFFICE FOR OFFICIAL BUSINESS
PAYMENT FOR PORTLAND REVIEW FOR USE IN DISTRICT OFFICE FOR OFFICIAL BUSINESS
PAYMENT FOR MAGAZINE FOR USE IN WASHINGTON OFFICE FOR OFFICIAL BUSINESS
REIMBURSEMENT FOR MILEAGE TRAVELED IN DISTRICT ON OFFICIAL BUSINESS 66 X .275

05/20/93-05/28/93
05/04/93-06/03/93
07/31/93-07/31/94
06/01/93-06/01/94
05/19/93-06/02/93
06/01/93-06/30/93
06/01/93-06/30/93
05/01/93-05/31/93
05/01/93-05/31/93
06/01/93-06/30/93
05/01/93-05/31/93
05/01/93-05/31/93
05/01/93-05/31/93
05/01/93-05/31/93

06-11 3161800002 Do
06-23 3173380006 AT&T EQUIPMENT
06-23 3173380004 CADENCE NEWSPAPER
06-23 3173380007 COMMUNITY NEWSPAPERS
06-23 3173380005 GARBAGE
06-23 3173380003 ADRIANNE KNOX
06-30 3181900211 (EQUIPMENT ALLOWANCE)
06-30 3181920062 (PHOTOGRAPHIC SERVICES CHARGED)
06-30 3181930379 (DC TELEPHONE SERVICE CHARGED)
06-30 3181930380 (DC TELEPHONE TOLLS CHARGED)
06-30 3181950282 (STATIONERY ALLOWANCE CHARGED)
06-30 3181960312 (DISTRICT OFFICE TELEPHONE SERVICE CHARGED)
06-30 3181960310 (DISTRICT OFFICE TELEPHONE EQUIP CHG)
06-30 3181960311 (DISTRICT OFFICE TELEPHONE TOLLS CHG)

EXPENDITURES FOR 2ND QUARTER

SALARIES

1,260.00
127,454.31

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

36,364.27

OFFICIAL EXPENSES OF MEMBERS

165,078.58

TOTAL

OFFICE OF THE HON. WALLY HERGER

SALARIES

3,601.26
6,249.99
8,499.99
5,750.01
26,778.83
300.00
12,000.00
8,499.99
3,624.99
7,705.01
12,000.00
11,000.01
5,000.01
3,624.99
5,625.00
4,500.00

SHARED EMPLOYEE
LEGISLATIVE ASSISTANT
STAFF ASSISTANT
CASEWORKER
ADMINISTRATIVE ASSISTANT
LEGISLATIVE DIRECTOR
PERSONAL ASSISTANT
STAFF ASSISTANT
STAFF ASSISTANT
LEGISLATIVE ASSISTANT
DISTRICT COORDINATOR
FIELD REPRESENTATIVE
LEGISLATIVE CORRESPONDENT
STAFF ASSISTANT
STAFF ASSISTANT
RECEPTIONIST

04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93

BARKSDALE, TRUDY MATTHES
BERKOWITZ, CHARLES B
GORMLEY, CHARLES F
HASTINGS, ROBIN BUSHMAN
MAGILL, JOHN PIERSON
MAHAN, ROGER
MATTOX, PAMELA
MEURER, DAVE
MIDLING, PHIL
MUSSER, DUANE L
PEACE, FRAN
PHILLIPS, SHANNON E
ROBERTS, M DAVID
ROLFE, TRACEY
SHARPE, L LEMOINE
SHORT, KELLI LYNN

EXPENSES

8.06
21.12
44.00
43.29
23.12
44.00
6.42
25.36
3.99
5.23

LONG DISTANCE PORTABLE TELEPHONE SERVICE
CABLE TELEVISION FOR THE DISTRICT OFFICE
LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT
GASOLINE USED IN LEASED CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT
MEAL EXPENSE FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT
LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT
DELIVERY CHARGES
DELIVERY CHARGES
DELIVERY CHARGES
DELIVERY CHARGES

01/29/93-02/12/93
03/20/93-04/19/93
03/19/93
03/20/93-03/21/93
03/20/93-03/21/93
03/21/93
03/03/93
03/03/93-03/12/93
03/05/93
03/12/93

04-06 3092760005 AT&T
04-06 3092760009 CHAMBERS CABLE
04-06 3092760006 CONGRESSIONAL FCU
04-06 3092760008 Do
04-06 3092760030 Do
04-06 3092760007 Do
04-06 3092760001 FEDERAL EXPRESS CORP
04-06 3092760002 Do
04-06 3092760003 Do
04-06 3092760004 Do

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WALLY HERGER—Con.					
04-06	3092760010	WALLY HERGER	03/19/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	1.50
04-06	3092760011	Do	03/19/93-03/22/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	10.21
04-06	3092760015	KOBALL AND BROWN INSURANCE	02/15/93-02/15/94	INSURANCE FOR LEASED CAR	808.00
04-06	3092760012	DAVE MEURER	03/03/93	REIMBURSEMENT FOR 90 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	24.75
04-06	3092760013	PACTEL MOBILE SERVICES	03/12/93-04/11/93	PORTABLE TELEPHONE SERVICE	30.09
04-06	3092760014	THOMAS J LANKFORD	03/01/93	PRINTING-NEWSLETTER	6,344.08
04-26	3111330018	ALLEN'S PRESS CLIPPING BUREAU	03/01/93-03/31/93	CLIPPING SERVICE	98.72
04-26	3111330017	FEDERAL EXPRESS CORP	03/19/93	DELIVERY CHARGES	8.04
04-26	3111330014	Do	03/25/93	DELIVERY CHARGES	3.75
04-26	3111330011	WALLY HERGER	03/25/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	3.50
04-26	3111330015	Do	03/25/93-03/28/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	51.81
04-26	3111330020	MID-ATLANTIC COCA-COLA	04/08/93	COST OF SOFT DRINKS USED DURING MTGS W/ CONSTS. IN THE WASH OFFICE WHILE DISCUSSING DISTRICT CONCERNS	108.60
04-26	3111330019	SUPERIOR JANITORIAL	04/01/93-04/30/93	JANITORIAL SERVICE FOR THE DISTRICT OFFICE	105.00
04-27	3111550001	POSTMASTER WASHINGTON, D.C.	04/06/93	POSTAGE FOR PACKAGE	8.29
04-28	3116630014	CONGRESSIONAL FCU	03/29/93	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT (BEDDING)	44.00
04-28	3116630015	Do	03/26/93	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT (BEDDING)	30.52
04-28	3116630016	Do	03/27/93	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	66.49
04-28	3116630017	Do	03/28/93	MEAL EXPENSE FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	9.95
04-29	3116870002	AT&T EQUIPMENT	03/01/93-03/31/93	LEASE & RENTAL OF EQUIPMENT	53.73
04-29	3116870005	BELL ATLANTIC MOBILE SYSTEMS	03/05/93-04/04/93	PORTABLE TELEPHONE SERVICE	251.30
04-29	3116870007	CHARLES B BERWICK	04/04/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	30.52
04-29	3116870004	Do	04/05/93-04/06/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	35.98
04-29	3116870016	CALIFORNIA JOURNAL	06/01/93-06/01/94	SUBSCRIPTION	34.95
04-29	3116870006	CHAMBERS CABLE	04/02/93-05/19/93	CABLE TELEVISION FOR THE DISTRICT OFFICE	51.07
04-29	3116870018	CONGRESSIONAL QUARTERLY BOOKS	04/14/93	REPORT BINDERS	45.00
04-29	3116870015	FEDERAL EXPRESS CORP	03/23/93-04/02/93	DELIVERY CHARGES	34.23
04-29	3116870014	Do	03/30/93	DELIVERY CHARGES	6.75
04-29	3116870001	KOBALL & BROWN INSURANCE AGENCY	02/15/93-02/15/94	INSURANCE ON LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	662.00
04-29	3116870009	DAVE MEURER	03/22/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	59.40
04-29	3116870008	Do	03/22/93-03/24/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	55.43
04-29	3116870011	THOMAS J LANKFORD	03/22/93-04/05/93	REIMBURSEMENT FOR 956 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275	262.90
04-29	3116870011	Do	03/23/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	44.71
04-29	3116870025	MOUNT SHASTA HERALD	04/29/93-04/29/94	SUBSCRIPTION	23.50
04-29	3116870024	PACTEL MOBILE SERVICES	04/01/93-04/30/93	PORTABLE TELEPHONE SERVICE	159.31
04-29	3116870012	TRINITY JOURNAL	03/18/93	PRINTING CARD	44.00
04-29	3116870013	PARK DEVELOPMENT I	05/01/93-05/01/94	SUBSCRIPTION	22.00
04-29	3118890334	SHASTA ENTERPRISES	04/01/93-04/30/93	RENT-55 INDEPENDENCE CIRCLE CHICO, CA	1,207.00
04-29	3118890335	SHASTA ENTERPRISES	04/01/93-04/30/93	RENT - 410 HEMSTED DR REDDING, CA	800.00
04-29	3118890333	VOLPATO LEASING CO.	04/01/93-03/31/93	LEASE AUTO	447.00
04-30	3119870187	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		450.00
04-30	3119870185	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		388.60
04-30	3119870186	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,141.80
04-30	3119930216	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		430.00

04-30	3119930217	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	255.00
04-30	3119930218	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	651.42
04-30	3119940039	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93	67.66
04-30	3120900162	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	1,594.86
04-30	3120950107	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	1,275.30
05-07	3125440017	AT&T	01/31/93-02/14/93	12.05
05-07	3125440023	ROBIN BUSHMAN	02/22/93	41.88
05-07	3125440022	COMPUTER SERVICES AND REPAIR	04/07/93	103.01
05-07	3125440014	CONGRESSIONAL FCU	04/01/93	49.87
05-07	3125440015	Do	04/13/93	57.11
05-07	3125440020	PACTEL MOBILE SERVICES	04/12/93-05/11/93	30.09
05-07	3125440006	FRAN PEACE	02/16/93-04/21/93	576.13
05-07	3125440021	SHANNON E PHILLIPS	02/26/93-04/12/93	382.25
05-07	3125440018	PJP	04/18/93	78.40
05-07	3125440019	THOMAS J LANKFORD	03/31/93-04/05/93	132.00
05-20	3139660007	ALLEN'S PRESS CLIPPING BUREAU	04/01/93-04/30/93	99.80
05-20	3139660002	CALIFORNIA JOURNAL	04/19/93-04/19/94	195.00
05-20	3139660003	CONGRESSIONAL FCU	04/19/93-04/20/93	89.56
05-20	3139660001	FEDERAL EXPRESS CORP	04/13/93-04/16/93	17.64
05-20	3139660006	Do	04/19/93-04/20/93	12.73
05-20	3139660004	DAVE MEURER	04/17/93	56.93
05-20	3139660008	MID-ATLANTIC COCA-COLA	05/06/93	44.10
05-20	3139660009	PHIL MIDLING	04/29/93	27.50
05-20	3139660005	SACRAMENTO BEE	05/08/93-05/08/94	148.01
05-25	3144890335	PARK DEVELOPMENT I	05/01/93-05/30/93	1,207.00
05-25	3144890336	SHASTA ENTERPRISES	05/01/93-05/30/93	800.00
05-25	3144890334	VOLPATO LEASING CO	05/01/93-05/30/93	447.00
05-27	3145430004	AT&T EQUIPMENT	04/01/93-04/30/93	53.73
05-27	3145430001	CHAMBERS CABLE	05/20/93-06/19/93	21.12
05-27	3145430007	CONGRESSIONAL FCU	05/07/93	56.18
05-27	3145430006	Do	05/07/93-05/09/93	31.96
05-27	3145430005	FEDERAL EXPRESS CORP	05/08/93	6.75
05-27	3145430009	WALLY HERGER	04/27/93-04/30/93	17.64
05-27	3145430003	PACTEL MOBILE SERVICES	05/07/93-05/09/93	24.80
05-27	3145430002	SUPERIOR JANITORIAL	05/01/93-05/05/93	43.22
05-31	3147930220	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	105.00
05-31	3147930221	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	13.95
05-31	3147930222	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	470.19
05-31	3147960157	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	255.00
05-31	3147960155	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	450.00
05-31	3147960156	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	51.35
05-31	3148900155	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	1,077.90
05-31	3148950102	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	(306.33)
06-11	3161610025	CONGRESSIONAL FCU	05/17/93	1,785.34
06-11	3161610023	FEDERAL EXPRESS CORP	05/10/93-05/12/93	66.28
06-11	3161610024	Do	05/10/93-05/14/93	7.50
06-11	3161610026	WALLY HERGER	05/10/93	21.09
06-11	3161610027	DAVE MEURER	05/15/93	4.37
06-11	3161610029	PACTEL MOBILE SERVICES	05/12/93-06/11/93	13.75
06-11	3161610028	YUBA SUTTER APPEAL DEMOCRAT	07/01/93-07/01/94	30.09
06-11	3162340003	PG & E	02/17/93-03/19/93	112.61
06-11	3162340002	Do	03/19/93-04/19/93	180.04
				134.76

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WALLY HERGER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-11	3162340001	Do	04/19/93-05/19/93	UTILITY SERVICE	168.35	
06-16	3166760020	ALLEN'S PRESS CLIPPING BUREAU	05/01/93-05/31/93	CLIPPING SERVICE	82.88	
06-16	3166760019	AT&T	03/21/93	PORTABLE TELEPHONE SERVICE	1.55	
06-16	3166760021	BELL ATLANTIC MOBILE SYSTEMS	04/05/93-05/04/93	TELEPHONE CALLS MADE ENROUTE TO & FROM THE DIST. FROM AIR TRANSPORTATION	231.07	
06-16	3166760015	CONGRESSIONAL FCU	05/06/93-05/13/93	LOGGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	61.80	
06-16	3166760011	Do	05/14/93	GASOLINE USED IN LEASED CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	44.00	
06-16	3166760012	Do	05/14/93	LOGGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	17.86	
06-16	3166760012	Do	05/15/93	CAR WASH FOR LEASED AUTO USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	56.18	
06-16	3166760014	Do	05/15/93	ONE-WAY AIRFARE FOR MEMBER TO & FROM THE DISTRICT WASH/SACRAMENTO (5070)	213.00	
06-16	3166760031	DINERS CLUB	05/06/93	ROUND-TRIP AIR FARE FOR MEMBER TO & FROM THE DISTRICT WASH/SACRAMENTO/WASH (9474)	626.00	
06-16	3166760017	Do	05/31/93-06/06/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	8.70	
06-16	3166760023	GSA - KANSAS CITY - REGION SIX	04/30/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	13.26	
06-16	3166760018	WALLY HERGER	05/14/93-05/16/93	REIMBURSEMENT FOR 324 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ 275 PER MILE	89.10	
06-16	3166760024	DAVE MEURER	05/04/93-05/08/93	COST OF SOFT DRINKS USED DURING MTGS W/ CONSTITUENTS IN THE WASH OFFICE WHILE DISCUSSING DIST CONCERNS	44.10	
06-16	3166760022	MID-ATLANTIC COCA-COLA	05/20/93	REIMBURSEMENT FOR 590 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ 275 PER MILE	162.25	
06-16	3166760025	PHIL MIDLING	05/13/93-06/02/93	RENT 55 INDEPENDENCE CIRCLE CHICAGO	1,207.00	
06-25	3175890344	PARK DEVELOPMENT I	06/01/93-06/30/93	RENT - 410 HEMSTED DR REDDING, CA	800.00	
06-25	3175890345	SHASTA ENTERPRISES	06/01/93-06/30/93	LEASE AUTO	407.00	
06-25	3175890343	VOLPATO LEASING CO	06/01/93-06/30/93	UTILITY SERVICE	187.09	
06-28	3179300002	PG & E	05/19/93-06/18/93	05-31-93	170.00	
06-28	3180540018	(H/S SERVICES CHARGED)	06/28/93	LONG DISTANCE PORTABLE TELEPHONE SERVICE	1.51	
06-30	3180620029	AT&T	05/06/93-05/07/93	LEASE & RENTAL OF EQUIPMENT	53.73	
06-30	3180620021	AT&T EQUIPMENT	05/01/93-05/31/93	PORTABLE TELEPHONE SERVICE	164.13	
06-30	3180620024	BELL ATLANTIC MOBILE SYSTEMS	05/05/93-06/04/93	ROOM RENTAL FOR ACADEMY DAY MEETING	70.00	
06-30	3180620010	CITY OF MARYSVILLE	06/02/93	LOGGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	44.00	
06-30	3180620008	CITY OF REDDING	06/03/93	LOGGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	44.00	
06-30	3180620011	CONGRESSIONAL FCU	05/31/93	GASOLINE USED IN LEASED CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	79.12	
06-30	3180620015	Do	05/31/93-06/03/93	LOGGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	74.20	
06-30	3180620014	Do	06/02/93	LOGGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	44.00	
06-30	3180620012	Do	06/02/93	PHOTOGRAPHIC EXPENSE IN THE DISTRICT FOR OFFICIAL PHOTOS USED IN NEWSLETTERS AND PRESS RELEASES	42.90	
06-30	3180620013	Do	06/03/93	RENTAL OF ROOM FOR ACADEMY DAY MEETING	35.00	
06-30	3180620023	Do	06/10/93	DELIVERY CHARGES	3.99	
06-30	3180620009	FEATHER RIVER GRANGE #440	06/01/93	DELIVERY CHARGES	27.83	
06-30	3180620006	FEDERAL EXPRESS CORP	05/21/93	DELIVERY CHARGES	13.75	
06-30	3180620007	Do	05/24/93-05/28/93	DELIVERY CHARGES	33.37	
06-30	3180620016	Do	06/01/93-06/04/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	49.50	
06-30	3180620011	WALLY HERGER	06/01/93-06/03/93	REIMBURSEMENT FOR 180 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ 275 PER MILE	7.16	
06-30	3180620018	DAVE MEURER	05/27/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT WITH MEMBER CONCERNS	71.40	
06-30	3180620017	Do	06/01/93-06/03/93	COST OF SOFT DRINKS USED DURING MTGS W/ CONSTITUENTS IN THE WASH OFFICE WHILE DISCUSSING DISTRICT CONCERNS	141.00	
06-30	3180620020	MID-ATLANTIC COCA-COLA	06/04/93	PORTABLE TELEPHONE SERVICE		
06-30	3180620028	PACTEL MOBILE SERVICES	06/01/93-06/30/93			

STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTENS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. EARL F HILLIARD—Con.

WILSON, TUNSTALL INGE, JR

04/01/93-06/30/93

ADMINISTRATIVE ASSISTANT

13,749.99

EXPENSES

04-06	3092760019	AQUA COOL	02/11/93-02/28/93	WATER FOR DC OFFICE	25.60
04-06	3092760022	CONGRESSIONAL QUARTERLY INC	02/10/93-02/10/94	ONE YEAR SUBSCRIPTION TO QUARTERLY	1,054.70
04-06	3092760020	EARL F. HILLIARD	01/11/93-01/21/93	CAB FARE TO AND FROM AIRPORT FOR DISTRICT TRAVEL	10.00
04-06	3092760017	KAY M PRESLEY	02/26/93-02/26/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN 7TH DISTRICT 180 MI X 25	45.00
04-06	3092760016	THETA W SHIPP	03/16/93-03/16/93	CAB FARE TO DEPT. AGRICULTURE TO MEET W/ SECRETARY ESPY FOR CONGRESSMAN HILLARD	6.00
04-06	3092760018	THE WASHINGTON NEW OBSERVER	03/23/93-03/23/94	1 YEAR SUBSCRIPTION	24.00
04-06	3092760021	ELIVRA WILLOUGHBY	01/22/93-02/01/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN 7TH DISTRICT 810 MILES @ 25 PER MILE	202.50
04-13	3095700001	DINERS CLUB	01/22/93-01/26/93	AIR TRAVEL FROM NATIONAL TO 7TH DISTRICT AND RETURN (MEMBER) TICKET #6956- DELTA	354.00
04-13	3099730014	EARL F. HILLIARD	01/23/93-01/23/93	REIM FOR MEALS IN DISTRICT	22.89
04-13	3099730015	Do	02/15/93-03/17/93	REIM FOR CAB FARE TO NATIONAL AIRPORT FROM HOME OFFICE & RETURN (4 RECEIPTS)	31.00
04-13	3099730013	Do	03/11/93-03/11/93	REIM FOR LUNCH WITH CONSTITUENTS FROM DISTRICT IN HOUSE DINING ROOM	37.15
04-16	3104600011	ROBERT A LANE	02/04/93-02/19/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN 7TH DISTRICT: 834 MI @ 25 PER MI	208.50
04-16	3104600010	JAMES H PARKER	02/01/93-03/07/93	MILEAGE FOR TRVL IN 7TH DIST.: FR BIRMINGHAM-TUSCALOOSA-LIVINGSON HALE-GREENE-SUMMITR COS. 1655MI X 25	423.75
04-16	3104800027	Do	02/10/93-02/11/93	SOUTHERN INN HOTEL MEALS	51.65
04-26	3113800008	DINERS CLUB	02/07/93-02/15/93	AIR TRAVEL FROM D.C. TO 7TH DISTRICT AND RETURN CONG. HILLIARD DELTA FLT #2430	354.00
04-26	3113800007	Do	02/11/93-02/12/93	GOVERNORS HOUSE HOTEL: CONG. HILLIARD OVERNIGHT STAY WHILE TRAVELING IN DISTRICT	44.00
04-26	3113800009	Do	02/18/93-02/22/93	AIR TRAVEL FROM D.C. TO 7TH DISTRICT AND RETURN CONG. HILLIARD DELTA FLT. #1062	354.00
04-26	3113800010	Do	02/24/93-02/24/93	AIR TRAVEL FROM D.C. TO 7TH DISTRICT: CONG. HILLIARD AMERICAN FLT #8717	132.00
04-26	3113800011	Do	03/01/93-03/01/93	AIR TRAVEL FROM DISTRICT TO D.C. CONG. HILLIARD NORTHWEST FLT #5024	204.00
04-27	3113510020	AT&T EQUIPMENT	02/01/93-02/28/93	MO. SERVICE: LEASE & RENTALS DISTRICT 7	311.10
04-27	3113510023	CHINA MITCHELL DAVIDSON	02/19/93-03/06/93	FOOD AND LODGING WHILE TRAVEL IN 7TH DISTRICT: SOUTHERN INN, FOOD	60.42
04-27	3113510024	Do	02/19/93-03/06/93	MILEAGE REIMBUR. FOR TRAVEL THROUGHOUT 7TH DISTRICT: 232 MILES @ 25	58.00
04-27	3113510025	DINERS CLUB	03/11/93-03/11/93	AIR TRAVEL DC-BIRMINGHAM: CONG. HILLIARD AMERICAN FLT #2147	274.00
04-27	3113510026	Do	03/19/93-03/19/93	AIR TRAVEL: MEMBER 7TH DISTRICT DELTA TICKET 1680 (2ND LEG OF TRIP. ATL TO DC)	204.00
04-27	3113510027	Do	03/22/93-03/22/93	MEMBER AIR TRAVEL RETURN FROM 7TH DISTRICT: NORTHWEST TICKET 1232	132.00
04-27	3113510028	Do	03/25/93-03/28/93	AIR TRAVEL TO 7TH DISTRICT AND RETURN: NORTHWEST TICKET 1837	310.00
04-27	3113510019	FEDERAL EXPRESS CORP	03/12/93-03/19/93	2 OVERNIGHT LETTERS	10.46
04-27	3113510021	SELMA TELECABLE	03/15/93-04/15/93	SERVICE FOR SELMA DISTRICT OFFICE	13.75
04-27	3113510022	THE MARION TIMES - STANDARD	02/11/93-03/11/94	NEWSPAPER FROM 7TH DISTRICT	21.60
04-30	3117340017	AQUA COOL	03/11/93-03/31/93	BOTTLED WATER FOR DC OFFICE	30.80
04-30	3117340015	AT&T EQUIPMENT	02/01/93-03/31/93	LEASE/RENTALS/MO. SERVICE FOR TUSCALOOSA DISTRICT OFFICE	311.00
04-30	3117340020	BETTY GALLAWAY	02/01/93-03/31/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN THE 7TH DISTRICT 1003 MILES X 25	250.75
04-30	3117340018	CROSS PRINTING	03/31/93-03/31/94	1 YR. SUBSCRIPTION TO DISTRICT NEWSPAPER, THE LOWNDES SIGNAL	15.00
04-30	3117340019	TAMARA L KNIGHT	02/01/93-03/25/93	MILEAGE REIMBURSEMENT FOR TRAVEL THROUGHOUT 7TH DISTRICT 910 MILES X 25	227.50
04-30	3117340016	LEN MOR PUBLICATIONS	03/01/93-03/01/94	ONE YEAR SUBSCRIPTION, MARCH 93 THROUGH FEB 94 FOR "BLACK CONGRESSIONAL MONITOR"	20.95
04-30	3117340021	SELMA TELECABLE	04/16/93-05/15/93	CABLE TV SERVICE FOR SELMA DISTRICT OFFICE - 1 MONTH	13.75
04-30	3117340022	THE MONTGOMERY ADVERTISER	02/18/93-02/18/94	ONE YR. SUBSCRIPTION FOR MONTGOMERY DISTRICT OFFICE	70.20
04-30	3119870654	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		405.00
04-30	3119870653	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		305.87
04-30	3119930676	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		166.00

04-30	3119830677	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	PRIORITY LETTER	45.00
04-30	3119930678	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	ST. LETTER PRIORITY LETTER SHIPMENT PP PRIORITY LETTER	905.87
04-30	31199400135	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93	LETTERS - NEXT DAY AIR (5) 1 LETTER WORLDWIDE EXPRESS SERVICE CHARGE @ \$5 PER WK. 3 WEEKS	45.00
04-30	3120900349	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	NEXT DAY AIR LETTERS (2) SERVICE CHARGE \$5 PER WK.	1,099.35
04-30	3120920111	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93	CAB FARE REIMB. TRAVEL TO OFFICE FROM AIRPORT AND APT	207.35
04-30	3120950093	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	REIM. FOR AUTO PARKING: BIRMINGHAM AIRPORT FOR TRAVEL TO DC VIA AIR	782.26
05-05	3119650021	FEDERAL EXPRESS CORP	03/10/93	SHIPMENT TO WASHINGTON OFFICE	5.23
05-05	3119650022	Do	03/15/93-03/24/93	1 YR. SUBSCRIPTION TO NEWSPAPER FOR 7TH DISTRICT	7.50
05-05	3119650023	Do	03/23/93-03/04/01/93	1 LETTER NEXT DAY AIR SERVICE CHARGE	20.37
05-05	3119650024	Do	03/27/93-04/01/93	1 LETTER NEXT DAY AIR SERVICE CHARGE	11.25
05-14	3132880006	EARL F. HILLIARD	04/12/93-04/17/93	1 YR. SUBS. TO DISTRICT PAPER INTO WASHINGTON, DC OFFICE	24.50
05-14	3132880004	JACQUELINE J SMITH	04/20/93-04/20/93	1 YR. SUBS. TO 7TH DISTRICT PAPER INTO WASHINGTON, DC OFFICE	13.40
05-14	3132880005	Do	03/11/93-03/11/93	DAILY PAPER FOR DC OFFICE - 52 WEEKS	5.00
05-20	3139660013	FEDERAL EXPRESS CORP	02/09/93-02/09/93	1 YR. SUBSC. TO NEWSPAPER FOR WASHINGTON, D.C. OFFICE	9.00
05-20	3139660010	SUMTER COUNTY JOURNAL	05/01/93-05/01/94	1 YR. SUBSC. TO NEWSPAPER FOR WASHINGTON D.C. OFFICE	5.23
05-20	3139660011	UPS	04/19/93-04/28/93	1 LETTER NEXT DAY AIR SERVICE CHARGE	12.00
05-20	3139660012	Do	04/28/93-04/28/93	1 LETTER NEXT DAY AIR SERVICE CHARGE	15.50
05-24	3140060017	THE CLARKE CO. DEMOCRAT	05/01/93-04/01/94	1 YR. SUBS. TO DISTRICT PAPER INTO WASHINGTON, DC OFFICE	15.50
05-24	3140060017	THE DEMOPOLIS TIMES	05/01/93-05/01/94	1 YR. SUBS. TO 7TH DISTRICT PAPER INTO WASHINGTON, DC OFFICE	18.00
05-24	3140060016	THE SELMA TIMES JOURNAL	04/15/93-04/15/94	1 YR. SUBS. TO 7TH DISTRICT PAPER INTO WASHINGTON, DC OFFICE	30.00
05-24	3140060014	WASHINGTON POST	02/27/93-02/27/94	DAILY PAPER FOR DC OFFICE - 52 WEEKS	300.00
05-26	3149500011	GREENSBORO WATCHMAN	04/01/93-04/01/94	1 YR. SUBSC. TO NEWSPAPER FOR WASHINGTON, D.C. OFFICE	62.40
05-26	3149500012	THE SOUTH ALABAMIAN	05/01/93-05/01/94	1 YR. SUBSC. TO NEWSPAPER FOR WASHINGTON D.C. OFFICE	20.50
05-31	3147930673	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	1 YR. SUBSC. TO NEWSPAPER FOR WASHINGTON D.C. OFFICE	22.00
05-31	3147930674	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	1 YR. SUBSC. TO NEWSPAPER FOR WASHINGTON D.C. OFFICE	60.00
05-31	3147960633	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	1 YR. SUBSC. TO NEWSPAPER FOR WASHINGTON D.C. OFFICE	1,359.82
05-31	3147960631	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	1 YR. SUBSC. TO NEWSPAPER FOR WASHINGTON D.C. OFFICE	405.00
05-31	3148900349	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	1 YR. SUBSC. TO NEWSPAPER FOR WASHINGTON D.C. OFFICE	161.00
05-31	3148950089	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	1 YR. SUBSC. TO NEWSPAPER FOR WASHINGTON D.C. OFFICE	244.36
06-07	3153340010	AQUA COOL	04/12/93-04/30/93	WATER FOR DC OFFICE	6,264.23
06-07	3153340011	AT&T EQUIPMENT	04/01/93-04/30/93	TELEPHONE LEASE/MAINTENANCE FOR TUSC. DISTRICT OFFICE	(784.33)
06-07	3153340014	EARL F. HILLIARD	05/01/93-05/01/93	TRAVEL IN CONG. DISTRICT 221 MILES X 25	30.80
06-07	3153340008	Do	05/01/93-05/01/93	TRAVEL IN CONG. DISTRICT 221 MILES X 25	312.65
06-07	3153340009	Do	05/01/93-05/01/93	CAB FARE FROM AIRPORT TO DC OFFICE	55.25
06-07	3153340002	ERIC L. MAJOR	05/15/93-05/15/93	TRAVEL IN CONG. DISTRICT 180 MILES X 25	12.00
06-07	3153340003	Do	04/22/93-04/24/93	CONFERENCE FEE REIM. FOR TRANSP. PLANNING COUNCIL ATLANTA, GA	45.00
06-07	3153340004	Do	04/22/93-04/24/93	LOGGING AND MEALS FOR TRANSP. PLANNING COUNCIL AT OMNI HOTEL AND PARKING FEE	270.51
06-07	3153340004	Do	04/22/93-04/24/93	MILEAGE REIMBURSEMENT FOR TRAVEL BY CAR FROM DC TO ATLANTA TO BIRMINGHAM FOR DISTRICT WORK	367.75
06-07	3153340005	TONI R. MOTLEY	04/16/93-04/16/93	1471 X 25	66.25
06-07	3153340006	JAMES H PARKER	04/07/93-04/27/93	TRAVEL IN CONG. DISTRICT 265 MILES X 25	211.25
06-07	3153340012	UPS	04/30/93-05/04/93	2 NEXT DAY AIR AND WEEKLY SERVICE CHARGE	35.50
06-07	3153340013	Do	05/10/93-05/13/93	2 LETTERS NEXT DAY AIR AND 2 PACK NEXT DAY AIR AND SERVICE CHARGE	83.00
06-07	3153340007	DELVIRA WILLOUGHBY	04/23/93-04/23/93	TRAVEL IN CONG. DISTRICT 186 MILES X 25	46.50
06-08	3158610014	DINWERS CLUB	04/20/93-04/22/93	FLIGHT TO WASHINGTON AND RETURN DELTA #2016 B'HAM-DC-B'HAM	309.00
06-08	3158610015	Do	04/29/93-05/05/93	FLIGHT TO DISTRICT AND RETURN NORTHWEST #5771 DC-B'HAM-DC	310.00
06-08	3158610016	Do	05/07/93-05/07/93	HOUSE DINING ROOM- LUNCH WITH CONSTITUENTS	33.10
06-08	3158610017	Do	05/14/93-05/22/93	1 NEXT DAY AIR LETTER SERVICE	18.50
06-09	3120910042	UPS	02/01/93-03/31/93	BIRMINGHAM DISTRICT OFFICE	3,162.00
06-09	3120910043	GENERAL SERVICES ADMINISTRATION	02/01/93-03/31/93	MONTGOMERY DISTRICT OFFICE	1,143.00
06-09	3120910049	Do	02/01/93-03/31/93	SELMA DISTRICT OFFICE	818.00
06-09	3120910054	Do	02/01/93-03/31/93	TUSCALOOSA DISTRICT OFFICE	1,821.00
06-09	3120910041	Do	04/01/93-06/30/93	BIRMINGHAM DISTRICT OFFICE	4,877.00
06-09	3120910048	Do	04/01/93-06/30/93	MONTGOMERY DISTRICT OFFICE	1,763.00
06-09	3120910051	Do	04/01/93-06/30/93	SELMA DISTRICT OFFICE	1,262.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-09	3120910053	Do	04/01/93-06/30/93	TUSCALOOSA DISTRICT OFFICE	2,808.00	
06-23	3173440005	AQUA COOL.....	05/10/93-05/31/93	WATER SERVICE FOR DC OFFICE	30.80	
06-23	3173440003	SELMA TELECABLE.....	05/16/93-06/15/93	SERVICE IN SELMA DISTRICT OFFICE: ONE MONTH	13.75	
06-23	3173440001	SUMTER COUNTY RECORD.....	04/01/93-04/01/94	ONE YR SUBSCRIPTION TO NEWSPAPER FOR DC OFFICE	20.00	
06-23	3173440002	THE MARION TIMES - STANDARD	04/01/93-04/01/94	ONE YEAR SUBSCRIPTION TO DC OFFICE	25.00	
06-23	3173440004	UPS	05/25/93-05/29/93	1 NEXT DAY AIR LTR SERVICE CHARGE	15.50	
06-23	3174820002	DINERS CLUB	03/11/93-03/11/93	NORTHWEST FLGT #1208 FOR STAFF, JACQUELINE SMITH, TO D.C. AND RETURN TO B'HAM	265.00	
06-23	3174820003	EARL F. HILLIARD	03/11/93-03/11/93	REIMB. FOR CAB FARE FROM AIRPORT TO HOME-BIRMINGHAM	15.00	
06-23	3174820004	ELVIRA WILLOUGHBY	03/06/93-03/06/93	REIMB. FOR TRAVEL IN 7TH DISTRICT: 180 MI @ 25	45.00	
06-24	3174840004	AT&T EQUIPMENT	05/01/93-05/31/93	LEASE RENTALS FOR DISTRICT 7 OFFICES	312.70	
06-24	3174840005	FEDERAL EXPRESS CORP	05/19/93-05/28/93	GOVT. PACKAGE	3.99	
06-24	3174840006	SUPERINTENDENT OF DOCUMENTS	04/28/93	DOCUMENTS ORDERED (STAFF MEMBER)	98.00	
06-24	3174840002	THE CHOCTAW ADVOCATE	04/15/93-04/15/94	SUBSCRIPTION FOR MONTGOMERY DISTRICT OFFICE	20.00	
06-24	3174840003	THE LOWNOES SIGNAL	05/31/93-05/31/94	REIMBURS. FOR TRAVEL IN 7TH DISTRICT: 502 MI @ 25	16.05	
06-30	3180400010	CHINA MITCHELL DAVIDSON	04/01/93-04/15/93	MEMBER TRAVEL FROM DC TO DISTRICT USAIR FLIGHT #5290	125.50	
06-30	3180400017	DINERS CLUB	05/28/93	MEMBER TRAVEL TO DISTRICT FROM DC & RETURN AMERICAN FLIGHT #9954	132.00	
06-30	3180400016	Do	06/10/93-06/15/93	REIM. FOR CAB FARE FROM NAT'L AP TO RESIDENCE: OFFICIAL TRAVEL TO ACADEMY & RETURN	264.00	
06-30	3180400015	RACHEL VINES FARRIS	06/14/93	3 PRIORITY LTR @ 5.23 EA.	14.00	
06-30	3180400014	FEDERAL EXPRESS CORP.	06/01/93-06/11/93	1 PRIORITY LETTER	15.69	
06-30	3180400019	Do	06/07/93-06/18/93	CAB FARE FROM NATIONAL AP TO LONGWORTH OFFICE RETURN FROM DIST	5.23	
06-30	3180400012	EARL F. HILLIARD	06/08/93-06/08/93	CAB FARE FROM NATIONAL AP TO LONGWORTH OFFICE	11.00	
06-30	3180400018	KAY M PRESLEY	06/15/93-06/15/93	CAB FARE FROM NATIONAL AP TO LONGWORTH OFFICE	11.00	
06-30	3180400011	ELVIRA WILLOUGHBY	06/09/93-06/14/93	REIMBURS. FOR TRAVEL IN 7TH DISTRICT: 125 MI @ 25	65.25	
06-30	3181900337	(EQUIPMENT ALLOWANCE)	04/23/93	REIMBURS. FOR TRAVEL IN 7TH DISTRICT: 186 MI @ 25	46.50	
06-30	3181900367	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		249.39	
06-30	3181930677	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		50.00	
06-30	3181930678	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		60.00	
06-30	3181950086	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		1,024.74	
06-30	3181960627	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		654.40	
06-30	3181960625	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		675.00	
06-30	3181960626	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		70.75	
					293.96	

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

158,351.76

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

43,365.44

ADJUSTMENTS/REFUNDS

04-06	3131990011	CONGRESSIONAL QUARTERLY INC	02/10/93-02/10/94	REFUND DUE TO TAX EXEMPTION	EXPENDITURES FOR 2ND QUARTER EXPENSES	OFFICIAL EXPENSES OF MEMBERS	TOTAL
						(59.70)	
						(59.70)	201,657.50

OFFICE OF THE HON. MAURICE D HINCHEY

SALARIES

04-05	3091430006	ARTHUR, CHRISTOPHER	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	12,000.00		
04-05	3091430005	BERRY, YATENGA	04/01/93-06/30/93	PART-TIME EMPLOYEE	1,950.00		
04-13	3102640012	COUDRIET, JEFFREY L	04/01/93-06/30/93	EXECUTIVE ASSISTANT	8,250.00		
04-21	3110540013	COUDRIET, KATHLEEN	04/01/93-06/30/93	FEDERAL LIAISON	8,250.00		
04-26	3113800015	DICAPRIO, STEPHANIE E	04/01/93-06/30/93	STAFF ASSISTANT	6,750.01		
04-26	3113800014	DICAPRIO, STEPHANIE F	04/01/93-06/30/93	PRESS SECRETARY	3,000.01		
04-26	3113800012	EICHORN, DANIEL	06/01/93-06/30/93	FBI CONGRESSIONAL INTERN	9,999.99		
04-26	3113800011	EICHORN, DANIEL	04/01/93-06/30/93	SCHEDULER	1,260.00		
04-26	3113800010	EICHORN, DANIEL	04/01/93-06/30/93	PART-TIME EMPLOYEE	4,600.01		
04-26	3113800009	EICHORN, DANIEL	04/01/93-06/30/93	COMMUNITY LIAISON	300.00		
04-26	3113800008	EICHORN, DANIEL	04/01/93-06/30/93	SPECIAL ASSISTANT	7,500.00		
04-26	3113800007	EICHORN, DANIEL	04/01/93-06/30/93	COMMUNITY LIAISON	5,250.00		
04-26	3113800006	EICHORN, DANIEL	04/01/93-06/30/93	STAFF ASSISTANT	7,500.00		
04-26	3113800005	EICHORN, DANIEL	06/01/93-06/30/93	DISTRICT DIRECTOR	300.00		
04-26	3113800004	EICHORN, DANIEL	04/01/93-06/30/93	FEDERAL LIAISON	11,750.01		
04-26	3113800003	EICHORN, DANIEL	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	8,750.01		
04-26	3113800002	EICHORN, DANIEL	04/01/93-06/30/93	PART-TIME EMPLOYEE	17,499.99		
04-26	3113800001	EICHORN, DANIEL	04/01/93-06/30/93	FEDERAL LIAISON	300.00		
04-26	3113800000	EICHORN, DANIEL	04/01/93-06/30/93	COMMUNITY LIAISON	6,249.99		
04-26	3113800000	EICHORN, DANIEL	04/01/93-06/30/93	COMMUNITY LIAISON	7,500.00		
04-26	3113800000	EICHORN, DANIEL	04/01/93-06/30/93	STAFF ASSISTANT	2,730.00		
04-26	3113800000	EICHORN, DANIEL	04/01/93-06/30/93	PART-TIME EMPLOYEE	2,499.99		
04-26	3113800000	EICHORN, DANIEL	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,500.01		

EXPENSES

04-05	3091430006	ALLISON LEE	01/10/93-02/11/93	REIMBURSEMENT FOR MILEAGE AND PARKING 648 MILES X .275	199.45		
04-05	3091430005	BONNIE LANDI	01/12/93-01/21/93	REIMBURSEMENT FOR DISTRICT MILEAGE 314 MILES X .275	86.38		
04-13	3102640012	DAVID L ANDRUKITIS	03/24/93	PRINTING OF 25 EACH (2) MEMO PADS	96.00		
04-21	3110540013	BONNIE LANDI	02/05/93-02/26/93	REIMBURSEMENT FOR DISTRICT MILEAGE - 442 MILES @ .275	121.55		
04-26	3113800015	AQUA COOL	02/28/93	RENTAL OF WATER COOLER AND SIX 5 GALLON BOTTLES OF WATER	41.20		
04-26	3113800014	CONGRESSIONAL QUARTERLY INC	02/17/93-02/17/94	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	955.00		
04-26	3113800012	EXPERT AWNING & DRAPERY CO	01/11/93	INSTALLATION OF 5 VERTICAL BLINDS	100.00		
04-26	3113800011	NEW YORK TIMES SALES INC	01/25/93-01/25/94	NEWSPAPER SUBSCRIPTION	113.75		
04-26	3113800010	TIoga COUNTY COURIER	03/18/93-03/18/94	NEWSPAPER SUBSCRIPTION	19.00		
04-26	3118890337	GMAC	04/01/93-04/30/93	LEASED AUTO	595.55		
04-29	3118890336	KINGSWOOD EQUITIES	04/01/93-04/30/93	RENT - 291 WALL ST KINGSTON, NY	1,325.00		
04-29	3118890335	RHP PROPERTIES	03/01/93-03/31/93	RENT - TERRACE HILL THICA, NY	600.00		
04-29	3118890334	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		630.00		
04-30	3119871140	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		588.47		
04-30	3119871141	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		856.11		
04-30	3119931146	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		99.00		
04-30	3119931147	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		917.08		
04-30	3119940222	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		89.00		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MAURICE D HINCHEY—Con.						
04-30	3120900544	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	STAFF TRAVEL 744 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE	1558.18	
04-30	3120920199	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93	STAFF TRAVEL 470 MI OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE; PARKING AND TAXICAB	19.50	
04-30	3120950401	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	OVERNIGHT LODGING AND MEALS IN WASHINGTON, DC FOR OFFICIAL TRAVEL BY STAFF	763.62	
05-07	3126520004	BONNIE LANDI	03/04/93-03/31/93	STAFF TRAVEL RETURN AIR FARE FROM WASHINGTON, DC TO DISTRICT TICKET # UA1322982094	204.60	
05-07	3126520005	MARSHA MOSHER	01/07/93-03/05/93	REIMB. FOR MEAL EXPENSES INCURRED WHILE ON OFF. TRAVEL TO THE AIR FORCE ACADEMY IN COLORADO	154.25	
05-07	3126520006	Do	02/28/93-03/01/93	STAFF TRAVEL 744 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE	80.51	
05-07	3126520007	Do	03/05/93-03/05/93	STAFF TRAVEL 1137 MI OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE	260.00	
05-07	3126830007	STEPHANIE E DICAPRIO	03/31/93-04/03/93	STAFF TRAVEL 480 MI OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE & TOLL EXPENSE	43.00	
05-07	3126830006	JEAN MCPHETERS	02/17/93-02/18/93	STAFF TRAVEL 874 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PLUS TOLLS	238.31	
05-07	3126830005	Do	02/17/93-02/26/93	STAFF TRAVEL 888 MILES OF IN-DISTRICT TRAVEL WITHIN DISTRICT	133.00	
05-10	3127550003	ALLISON LEE	01/25/93-01/26/93	STAFF TRAVEL 286 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE	251.10	
05-10	3127550001	JEAN MCPHETERS	01/25/93-01/25/93	STAFF TRAVEL 1137 MI OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE	260.20	
05-10	3127550002	Do	03/05/93-03/17/93	STAFF TRAVEL 1137 MI OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE	17.85	
05-10	3127550004	HAZEL W SPANO	01/12/93-03/29/93	STAFF TRAVEL 1137 MI OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE	78.65	
05-10	3127550005	JAMES PHILIP TESTANI	01/12/93-03/29/93	STAFF TRAVEL 1137 MI OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE	312.68	
05-14	3133500001	ELEANOR BROWN	01/11/93-01/16/93	STAFF TRAVEL 1137 MI OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE, 640 MI R/T	195.05	
05-14	3133500002	Do	01/12/93-01/12/93	STAFF TRAVEL 1137 MI OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE, 40 MI R/T	11.00	
05-14	3133500003	Do	01/24/93-01/26/93	STAFF TRAVEL 1137 MI OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE, 640 MI R/T	191.85	
05-14	3133500004	Do	01/25/93-01/25/93	STAFF TRAVEL 1137 MI OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE, 100 MI R/T	27.50	
05-14	3133500005	Do	02/27/93-03/02/93	STAFF TRAVEL 1137 MI OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE, 640 MI R/T	187.80	
05-14	3133500006	Do	03/19/93-03/23/93	STAFF TRAVEL 1137 MI OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE, 640 MI R/T	195.05	
05-14	3133500007	Do	03/22/93-03/22/93	STAFF TRAVEL 1137 MI OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE, 640 MI R/T	5.50	
05-19	3138580022	POSTMASTER WASHINGTON, D.C.	04/30/93	FOUR (4) ROLLS OF STAMPS, 100 STAMPS PER ROLL, FOR OFFICIAL USE	116.00	
05-20	3138450019	ELEANOR BROWN	04/22/93-04/25/93	STAFF TRAVEL 1137 MI OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE, 640 MI R/T	195.55	
05-20	3138450003	Do	04/24/93-04/24/93	STAFF TRAVEL 1137 MI OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE, 640 MI R/T	24.75	
05-20	3138450004	Do	05/13/93-05/16/93	STAFF TRAVEL 1137 MI OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE, 640 MI R/T	192.50	
05-20	3138450005	Do	05/15/93-05/15/93	STAFF TRAVEL 1137 MI OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE, 640 MI R/T	71.50	
05-20	3138450001	DINERS CLUB	04/22/93-04/24/93	STAFF TRAVEL 1137 MI OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE, 640 MI R/T	175.84	
05-20	3138450002	Do	05/14/93-05/14/93	STAFF TRAVEL 1137 MI OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE, 640 MI R/T	13.70	
05-25	3144890338	GNAC	05/01/93-05/30/93	STAFF TRAVEL 1137 MI OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE, 640 MI R/T	595.55	
05-25	3144890337	KINGSWOOD EQUITIES	05/01/93-05/30/93	STAFF TRAVEL 1137 MI OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE, 640 MI R/T	1,325.00	
05-25	3144890339	RHP PROPERTIES	05/01/93-05/30/93	STAFF TRAVEL 1137 MI OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE, 640 MI R/T	600.00	
05-26	3145850021	DEBORAH F DIETRICH	03/05/93-03/05/93	TAXI FARE TO NATIONAL AIRPORT, D.C. IN SUPPORT OF TRAVEL TO DISTRICT	10.00	
05-26	3145850019	Do	03/08/93-03/09/93	STAFF TRAVEL WASHINGTON, DC TO ITHACA, N.Y. 340 MILES @ .275 PER MILE TOLLS	102.30	
05-26	3145850020	Do	03/08/93-03/09/93	STAFF TRAVEL WASHINGTON, DC TO ITHACA, N.Y. 340 MILES @ .275 PER MILE TOLLS	40.43	
05-26	3145850014	JEAN MCPHETERS	02/26/93-03/23/93	STAFF TRAVEL 1137 MI OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE	218.63	
05-26	3145850015	Do	02/26/93-03/23/93	STAFF TRAVEL 1137 MI OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE	195.53	

05-26	3145850013	Do	03/06/93-03/10/93	TRVL FR DIST. TO WASH. DC VIA PRIVATE AUTO 348 X 27 5 PER MI. APRKING FEES, TOLLS, TAX FARE EXPENSES	112.20
05-26	3146840013	DINERS CLUB	01/25/93-01/26/93	STAFF LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT (ELEANOR NASH-BROWN) MEAL EXPENSES	70.33
05-26	3146840015	Do	02/28/93	STAFF MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT (ELEANOR NASH-BROWN)	74.90
05-26	3146840014	Do	02/28/93-03/02/93	STAFF LODGING AND MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT (ELEANOR NASH-BROWN)	148.22
05-26	3146840011	Do	03/21/93-03/23/93	STAFF LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT (ELEANOR NASH-BROWN) MEAL EXPENSES	258.59
05-26	3146840012	Do	04/03/93-04/03/93	STAFF LODGING WHILE ON OFFICIAL TRAVEL, VISIT TO AIR FORCE ACADEMY (STEPHANIE DICAPRIO)	120.54
05-31	3147931144	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		90.00
05-31	3147931145	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		690.92
05-31	3147940195	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		37.35
05-31	3147961125	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		630.00
05-31	3147961123	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		103.31
05-31	3147961124	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		863.13
05-31	3148900553	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,705.71
05-31	3148905386	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		1,367.79
06-08	3158610017	ELEANOR BROWN	05/26/93-05/26/93	REIMBURSEMENT FOR PROJECT DAILY ORGANIZER	44.95
06-08	3158610018	Do	05/26/93-05/26/93	REIMBURSEMENT FOR PUBLICATION-EDUCATIONAL ON MANAGEMENT THE HEALING MANAGER	30.95
06-08	3158750001	ATHACA JOURNAL	04/30/93	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	105.30
06-08	3159310011	AQUA COOL	04/30/93	PAYMENT FOR WATER AND WATER SERVICE FOR WASHINGTON OFFICE	30.80
06-08	3159310012	CONGRESSIONAL PRINTING OFFICE	04/30/93	COPY OF CATALOG OF FEDERAL DOMESTIC ASSISTANCE FOR USE BY DISTRICT STAFF	52.00
06-09	3159200024	U.S. GOVERNMENT QUARTERLY INC	01/09/93-01/09/94	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY MAGAZINE FOR USE IN WASHINGTON OFFICE	955.00
06-09	3159200030	DEPENDABLE CLEANING SERVICE	01/24/93-04/17/93	PAYMENT FOR CLEANING EXPENSES FOR KINGSTON, NY DISTRICT OFFICE	215.00
06-09	3159200025	RACE OFFICE EQUIPMENT	03/09/93	PAYMENT FOR SUPPLIES (COPY PAPER) BOUGHT BY DISTRICT STAFF	27.95
06-11	3161250001	DEBORAH F DIETRICH	04/07/93-04/13/93	STAFF TRAVEL FROM WASHINGTON, DC TO ITACA, NY AND RETURN VIA PRIVATE AUTO 750 MILES @ 27.5¢ PER MILE	206.25
06-11	3161800006	BROOME COUNTY COMMISSIONER OF FINANCE	06/01/93	PAYMENT FOR COMPUTERIZED VOTER REGISTRATION LIST	150.00
06-11	3161800007	ELEANOR BROWN	05/14/93	REIMBURSEMENT FOR PURCHASE OF SUPPLIES	16.13
06-16	3167850003	DINERS CLUB	01/23/93-03/20/93	MEMBER TRAVEL EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT FOR MEAL AND LODGING EXPENSES	280.03
06-16	3167850002	Do	02/24/93-04/27/93	PAYMENT FOR MEALS WITH CONSTITUENTS	354.63
06-16	3167850007	Do	02/25/93-03/01/93	WASHINGTON, D.C. TO ELMIRA, NY ALBANY, NY TO WASHINGTON, D.C. TICKET #5876-452-487	489.00
06-16	3167850005	Do	02/28/93	BINGHAMTON, NY TO WASHINGTON, D.C. USAR TICKET #1322982093	161.00
06-16	3167850006	Do	03/05/93	WASHINGTON, DC TO ITACA, NY US AIR TICKET #5876452750	290.00
06-16	3167850001	Do	03/12/93-05/10/93	PAYMENT FOR GAS EXPENSES FOR LEASED CAR DRIVEN IN DISTRICT	164.91
06-16	3167850008	Do	03/19/93-03/22/93	WASHINGTON, D.C. TO ELMIRA, NY STEWART/NEWBURGH, NY TO WASHINGTON, DC TICKET #5876-454-259	430.00
06-16	3167850009	Do	03/23/93	NEWBURGH, NY TO WASHINGTON, D.C. TICKET #372167105753	220.00
06-16	3167850010	Do	03/25/93-03/29/93	WASHINGTON, DC TO STEWART/NEWBURGH, NY ALBANY, NY TO WASHINGTON, DC TICKET #5876-454-606	430.00
06-16	3167850011	MAURICE D. HINCHEY	01/04/93	SAUGERTIES, NY TO WASHINGTON D.C. 340 MILES X 27.5	93.50
06-16	3167850012	Do	01/06/93	D.C. TO SAUGERTIES 340 MILES X 27.5	93.50
06-16	3167850004	Do	01/12/93-01/14/93	MEMBER TRAVEL EXPENSES RELATED TO TRAVEL IN DISTRICT	169.61
06-16	3167850013	Do	01/17/93	SAUGERTIES, NY TO D.C. 340 MILES X 27.5	104.00
06-16	3167850014	Do	01/21/93-01/25/93	D.C. TO SAUGERTIES, NY AND RETURN R/T 680 MILES X 27.5	208.00
06-16	3167850015	Do	02/04/93-02/15/93	D.C. TO SAUGERTIES, NY AND RETURN R/T 680 MILES X 27.5	197.05
06-16	3167850016	Do	02/18/93-02/22/93	D.C. TO SAUGERTIES, NY AND RETURN 680 MILES X 27.5	208.30
06-16	3167850017	Do	02/25/93-03/01/93	D.C. TO SAUGERTIES, NY AND RETURN 680 MILES X 27.5	197.80
06-16	3167850018	Do	03/04/93-03/08/93	D.C. TO SAUGERTIES, NY AND RETURN R/T 680 MILES X 27.5	205.65
06-16	3167850019	Do	03/11/93-03/15/93	D.C. TO SAUGERTIES, NY AND RETURN R/T 680 MILES X 27.5	205.00
06-16	3167850020	Do	04/02/93	D.C. TO SAUGERTIES, NY 340 MILES X 27.5	93.50
06-16	3167850021	Do	04/16/93-04/19/93	D.C. TO SAUGERTIES, NY AND RETURN R/T 680 MILES X 27.5	187.00
06-16	3167850022	Do	04/29/93-05/03/93	D.C. TO SAUGERTIES, NY AND RETURN R/T 680 MILES X 27.5	187.00
06-16	3167850023	Do	05/06/93-05/10/93	D.C. TO SAUGERTIES, NY AND RETURN R/T 680 MILES X 27.5	197.70
06-17	3167390025	ALLISON LEE	05/01/93-05/26/93	STAFF TRAVEL 1070 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 27.5 PER AND TOLLS	313.55
06-17	3167390022	KAY COUDRIET	05/07/93-05/07/93	REIMBURSEMENT FOR ADVERTISEMENT PLACED IN THE BINGHAMTON PRESS & SUN BULLETIN	146.00
06-17	3167390029	DEBORAH F DIETRICH	05/13/93-05/13/93	STAFF TRAVEL WASH. DC TO SULLIVAN COUNTY, NY FOR MEETINGS VIA PRIVATE AUTO 310 MILES X 27.5	85.23
06-17	3167390030	Do	05/13/93-05/13/93	STAFF TRAVEL SULLIVAN COUNTY TO ITHICA, NY VIA PRIVATE AUTO 190 MILES X 27.5 PER	52.25
06-17	3167390031	Do	05/17/93-05/17/93	STAFF TRAVEL ITHICA, NY TO WASH. DC 340 MILES X 27.5	93.50
06-17	3167390021	BONNIE LANDI	04/07/93-04/28/93	STAFF TRAVEL 489 MILES X 27.5 IN-DISTRICT TRAVEL VIA PRIVATE AUTO	134.48

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MAURICE D HINCHEY —Con.						
06-17	3167390026	JEAN MCPHEETERS	04/22/93-05/28/93	STAFF TRAVEL 407 MILES X .275 PER IN-DISTRICT TRAVEL VIA PRIVATE AUTO	111.93	
06-17	3167390027	Do	05/26/93-05/26/93	REIMBURSEMENT FOR EXPENSE OF FILM AND BATTERIES FOR OFFICE USE	32.28	
06-17	3167390028	Do	05/26/93-05/26/93	REIMBURSEMENT FOR EXPENSE OF COPY OF TOMPKINS COUNTY VOTER REGISTRATION LIST	89.48	
06-17	3167390017	MARSHA MOSHER	04/22/93-04/23/93	STAFF TRAVEL WATKINS GLEN TO BOSTON & BACK TO ATTEND DEPT OF STATE BRIEFING VIA PRIV. AUTO 817 X .275	224.68	
06-17	3167390018	Do	04/22/93-04/23/93	TAXI, PARKING AND TOLL EXPENSE WHILE ON OFFICIAL BUSINESS TO ATTEND DEPT OF STATE BRIEFING	44.40	
06-17	3167390019	Do	04/22/93-04/23/93	REIMBURSEMENT FOR HOTEL EXPENSE IN BOSTON, MA WHILE ON OFFICIAL BUSINESS TO ATTEND DEPT OF STATE BRIEFING	100.92	
06-17	3167390020	Do	04/22/93-04/23/93	STATE BRIFING	35.20	
06-17	3167390023	JAMES PHILIP TESTANI	04/01/93-04/30/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL BUSINESS TO ATTEND DEPT OF STATE BRIEFING	60.78	
06-17	3167390024	Do	05/05/93-05/31/93	STAFF TRAVEL 221 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO X .275 PER	72.60	
06-24	3174840008	BONNIE LANDI	04/20/93-04/20/93	STAFF TRAVEL 264 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO X .275 PER	37.25	
06-24	3174840007	Do	05/03/93-05/26/93	STAFF TRAVEL REIMB. OF TRAIN EXPENSE KINGSTON TO NYC AND RETURN, TAXI EXPENSE TO ATTEND DEPT. OF STATE	245.85	
06-25	3175660007	OFFICE OF INFO SERVICES	06/02/93	STAFF TRAVEL 894 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 27.5	225.00	
06-25	3175890037	GMAC	06/01/93-06/30/93	PAYMENT FOR COMPUTERIZED VOTER REGISTRATION LIST	595.55	
06-25	3175890346	KINGSWOOD EQUITIES	06/01/93-06/30/93	LEASED AUTO	1,325.00	
06-25	3175890348	RHP PROPERTIES	06/01/93-06/30/93	RENT - 291 WALL ST KINGSTON, NY	600.00	
06-30	3181900528	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93	RENT - TERRACE HILL ITHICA, NY	3,639.33	
06-30	3181902023	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		55.25	
06-30	3181931143	(JDC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		156.00	
06-30	3181931144	(JDC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		776.31	
06-30	3181931145	(JDC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		90.00	
06-30	3181950384	(STATIONARY ALLOWANCE CHARGED)	06/01/93-06/30/93		571.94	
06-30	3181961106	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		630.00	
06-30	3181961104	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		103.31	
06-30	3181961105	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		786.46	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					1,260.00	
MEMBERS CLERK HIRE					135,180.02	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					41,070.97	
TOTAL					177,510.99	

OFFICE OF THE HON. PETER HOAGLAND

SALARIES

04/01/93-06/30/93	AMBROSE, KATHLEEN A	20,625.00
04/01/93-06/30/93	BLAUWET, ROGER C	17,499.99
04/01/93-05/02/93	BOOTH, GLENDA CAROL	3,111.11
04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	
04/01/93-06/30/93	SENIOR LEGISLATIVE COUNSEL	
04/01/93-05/02/93	LEGISLATIVE DIRECTOR	

04-01/93-06/30/93	CAREY, SUSAN H	EXECUTIVE ASST/ SYSTEM ANALYST-DC OFFICE	13,125.00
04-01/93-06/30/93	DYRE, KATHLEEN A	LEGISLATIVE AIDE	7,500.00
05/17/93-06/30/93	FRANTA, JENNIFER S	CLERK	1,173.33
04-01/93-06/30/93	FRELAND, ELIZABETH A	CASEWORKER - DISTRICT OFFICE	6,249.99
04-01/93-06/30/93	GAFFNEY, SUSAN	STAFF ASSISTANT	5,000.01
05/17/93-06/11/93	GOUTTIERRE, ADAM	LBI CONGRESSIONAL INTERN	1,050.00
05/17/93-06/11/93	HANCOCK, EMILY M	D.C. INTERN	833.34
05/06/93-05/14/93	HARDIN, MELISSA S	TEMPORARY EMPLOYEE	330.00
05/17/93-06/11/93	KAHN, AMY	CLERK	833.34
04-01/93-05/31/93	KUTLER, ALISON L	PART-TIME EMPLOYEE	670.16
04-01/93-06/30/93	LANDOW, PAUL M	DISTRICT OFFICE MANAGER	15,999.99
04-01/93-06/30/93	LATIMER, LOUISE M	CASEWORKER	6,249.99
04-01/93-06/30/93	MINTER, JOHN M	LEGISLATIVE AIDE	8,793.75
04-01/93-06/30/93	MUNDY, BETH	STAFF ASSISTANT	6,750.00
04-01/93-06/30/93	NOLL, DONNA	PART-TIME EMPLOYEE	4,500.00
04-01/93-04/30/93	PALLESEN, KATHLEEN S	D.C. INTERN	1,000.00
04-01/93-06/30/93	POLCHLOPEK, LESTER	MAIL MANAGER	6,875.01
04-01/93-06/30/93	RADER, RUSSELL J	PRESS SECRETARY	3,705.56
04-01/93-06/30/93	SCHINZEL, DAVID R	DEPUTY DISTRICT OFFICE MGR/DISTRICT OFFICE	8,974.99
06/14/93-06/30/93	SUSKY, JODI L	LBI CONGRESSIONAL INTERN	714.00
06/14/93-06/30/93	WICK, ANDERS	D.C. INTERN	566.67
EXPENSES			
04-09	3098500018	KATHLEEN A AMBROSE	30.00
04-09	3098500017	Do	288.00
04-09	3098500019	Do	12.95
04-09	3098500005	DINERS CLUB	320.00
04-09	3098500014	Do	288.00
04-09	3098500011	Do	111.42
04-09	3098500013	Do	289.00
04-09	3098500012	Do	144.00
04-09	3098500020	FEDERAL EXPRESS CORP	144.00
04-09	3098500021	Do	7.98
04-09	3098500022	Do	19.91
04-09	3098500009	FIRST CELLULAR OMAHA	12.84
04-09	3098500015	PETER J HOAGLAND	144.96
04-09	3098500008	PAUL M LANDOW	34.00
04-09	3098500006	BETH MUNDY	111.10
04-09	3098500016	NEW YORK TIMES SALES INC	41.75
04-09	3098500007	DONNA NOLL	130.00
04-09	3098500023	STANDARDBLUE	158.50
04-13	3082300012	AQUA COOL	118.50
04-13	3082300001	CANTRELL/CUTTER PRINTING, INC	77.20
04-13	3082300005	CULLIGAN WATER	2,443.19
04-13	3082300003	DAVID L ANDRUKITIS	14.50
04-13	3082300013	DINERS CLUB	73.00
04-13	3082300002	Do	288.00
04-13	3082300008	FEDERAL EXPRESS CORP	289.00
04-13	3082300009	Do	19.02
04-13	3082300010	Do	26.49
04-13	3082300011	Do	25.74
01/15/92		CAB FARES BETWEEN AIRPORT AND HOME IN CONNECTION WITH TRAVEL TO AND FROM DISTRICT (OMAHA, NE)	30.00
02/12/93-02/14/93		STAFF TRAVEL (K. AMBROSE) BETWEEN WASHINGTON AND DISTRICT (OMAHA, NE) & RTN TICKET # 012	288.00
02/12/93-02/14/93		MEALS DURING TRAVEL TO DISTRICT (OMAHA, NE)	12.95
03/24/92-09/26/92		STAFF TRAVEL (D. DIXON) BETWEEN WASHINGTON AND DISTRICT (OMAHA, NE) TICKET # 016 5876407429	320.00
02/11/93-02/14/93		STAFF TRAVEL (R. BLAUWET) BETWEEN WASHINGTON AND DISTRICT (OMAHA, NE) & RTN TICKET # 016	288.00
03/17/93-03/18/93		3876450233	111.42
03/17/93-03/18/93		LOGGING FOR DISTRICT STAFF (P. LANDOW) DURING TRAVEL IN WASHINGTON	289.00
03/17/93-03/18/93		STAFF TRAVEL (P. LANDOW) BETWEEN DISTRICT (OMAHA, NE) AND WASHINGTON & RETURN TICKET # 001	111.42
03/19/93		1411045914	289.00
03/22/93		MEMBER TRAVEL BETWEEN WASHINGTON AND DISTRICT (OMAHA, NE) TICKET # 015 5876454199	144.00
03/01/93-03/03/93		MEMBER TRAVEL BETWEEN DISTRICT (OMAHA, NE) AND WASHINGTON TICKET # 016 5876454197	144.00
03/08/93-03/11/93		OVERNIGHT DELIVERY	7.98
03/17/93-03/19/93		OVERNIGHT DELIVERY	19.91
03/21/93-04/20/93		OVERNIGHT DELIVERY	12.84
03/19/93-03/21/93		DISTRICT TELEPHONE SERVICE	144.96
01/06/93-03/21/93		CABS BETWEEN OFFICE AND AIRPORT AND HOME IN CONNECTION WITH TRIP TO DISTRICT (OMAHA, NE)	34.00
01/06/93-03/21/93		STAFF TRAVEL IN DISTRICT -- 404 MILES @ 275/MILE	111.10
03/05/93-03/22/93		STAFF TRAVEL IN DISTRICT -- 150 MILES @ 275/MILES PLUS PARKING (METER)	41.75
03/05/93-03/24/93		SUBSCRIPTION	130.00
01/26/93-03/24/93		STAFF TRAVEL IN DISTRICT -- 576 MILES @ 275/MILE PLUS PARKING (METER)	158.50
03/12/93		PRINTING - CHART PREPARATION, ENLARGEMENT, AND PRINTING - FOR TOWN HALL	118.50
01/04/93-01/31/93		BOTTLED WATER	77.20
02/27/93		PRINTING - TOWN MEETING CARD (3/7/93)	2,443.19
01/31/93		BOTTLED WATER	14.50
02/09/93		PRINTING, CALLING CARDS (NOLL, GAFFNEY & BLAUWET)	73.00
01/17/93-01/21/93		STAFF TRAVEL (G. HANDLENAN) BETWEEN DISTRICT (OMAHA, NE) AND WASHINGTON & RTN	288.00
02/28/93-03/01/93		TIX #0161403230212	289.00
01/26/93-01/27/93		STAFF TRAVEL (POLCHLOPEK) BETWEEN WASHINGTON AND DISTRICT (OMAHA, NE) & RTN TIX	19.02
02/08/93-02/11/93		40125976452554	26.49
02/18/93-02/19/93		OVERNIGHT DELIVERY	25.74

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-13	3082300007	FIRST CELLULAR OMAHA	01/21/93-02/20/93	DISTRICT TELEPHONE SERVICE	176.26	
04-13	3082300004	OFFICE DEPOT, INC.	01/05/93	OFFICE SUPPLIES ACCOUNT: 20079040012	210.82	
04-13	3082300006	THE TROVER SHOP	02/17/93	BOOK: AMERICAN TRADE	67.50	
04-13	3082300011	THE WASHINGTON POST	12/01/92-11/30/93	SUBSCRIPTION - ONE YEAR, 7 DAYS/WEEK	119.60	
04-30	3119870247	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		315.00	
04-30	3119870245	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		42.10	
04-30	3119870246	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		438.44	
04-30	3119870273	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		65.00	
04-30	3119930273	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		165.00	
04-30	3119930274	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		689.78	
04-30	3120900184	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,162.92	
04-30	3120900184	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		732.15	
04-30	3120950351	AQUA COOL	03/01/93-03/31/93	BOTTLED WATER	62.00	
05-18	3134670007	CULLIGAN WATER	03/31/93	BOTTLED WATER	25.50	
05-18	3134670006	DINERS CLUB	05/07/93	MEMBER TRAVEL BETWEEN WASHINGTON AND DISTRICT (OMAHA, NE) TICKET # 016 5870285019	144.00	
05-18	3134670016	Do	05/07/93-05/09/93	LODGING FOR WASHINGTON STAFF (R. RADER) DURING TRAVEL IN DISTRICT (OMAHA, NE)	110.02	
05-18	3134670013	Do	05/07/93-05/09/93	STAFF TRAVEL (RADER) BETWEEN WASHINGTON AND DISTRICT (OMAHA, NE) & RTN TICKET # 012 5870285301	288.00	
05-18	3134670015	Do	05/08/93	MEAL FOR WASHINGTON STAFF (R. RADER) DURING TRAVEL IN DISTRICT (OMAHA, NE)	5.86	
05-18	3134670014	Do	05/09/93	MEMBER TRAVEL BETWEEN DISTRICT (OMAHA, NE) AND WASHINGTON TICKET # 001 5870285017	144.00	
05-18	3134670017	FEDERAL EXPRESS CORP	03/23/93-03/25/93	OVERNIGHT DELIVERY	12.03	
05-18	3134670008	Do	03/26/93-04/02/93	OVERNIGHT DELIVERY	22.64	
05-18	3134670009	Do	04/08/93	OVERNIGHT DELIVERY	3.99	
05-18	3134670011	Do	04/13/93-04/16/93	OVERNIGHT DELIVERY	21.15	
05-18	3134670012	Do	04/20/93-04/23/93	OVERNIGHT DELIVERY	7.98	
05-18	3134670001	PETER J HOAGLAND	04/17/93	CAB BETWEEN HILL OFFICE AND AIRPORT IN CONNECTION WITH TRIP TO DISTRICT (OMAHA, NE)	15.00	
05-18	3134670002	Do	04/17/93	CAB BETWEEN AIRPORT AND HOME IN CONNECTION WITH TRIP TO DISTRICT (OMAHA, NE)	24.00	
05-18	3134670003	Do	04/23/93	CAB BETWEEN HOME AND AIRPORT IN CONNECTION WITH TRIP TO DISTRICT (OMAHA, NE)	23.00	
05-18	3134670018	Do	05/09/93	CAB BETWEEN AIRPORT AND HOME IN CONNECTION WITH TRIP TO DISTRICT (OMAHA, NE)	24.00	
05-18	3134670004	OFFICE DEPOT, INC.	03/02/93	OFFICE SUPPLIES ACCOUNT: 20079040012	29.54	
05-18	3134670005	Do	03/17/93	OFFICE SUPPLIES ACCOUNT: 20079040012	123.00	
05-18	3149310017	AQUA COOL	04/01/93-04/30/93	BOTTLED WATER	46.40	
05-18	3149310015	CULLIGAN WATER	04/30/93	BOTTLED WATER	14.50	
05-18	3149310011	DINERS CLUB	04/13/93-04/17/93	MEMBER TRAVEL BETWEEN WASHINGTON AND DISTRICT (OMAHA, NE) AND RETURN 0125876455842	288.00	
05-18	3149310012	Do	04/23/93	MEMBER TRAVEL BETWEEN WASHINGTON AND DISTRICT (OMAHA, NE) 0125876456405	144.00	
05-28	3148310013	Do	04/27/93	MEMBER TRAVEL BETWEEN DISTRICT (OMAHA, NE) AND WASHINGTON 0015876456500	144.00	
05-28	3148310016	FEDERAL EXPRESS CORP	04/29/93-04/29/93	OVERNIGHT DELIVERY	7.98	
05-28	3148310014	Do	05/04/93-05/07/93	OVERNIGHT DELIVERY	8.79	
05-28	3148310010	Do	04/21/93-05/20/93	DISTRICT TELEPHONE SERVICE	156.86	
05-28	3148310018	FIRST CELLULAR OMAHA	04/27/93	OFFICE SUPPLIES ACCT #20079040012	42.24	
05-28	3148310010	OFFICE DEPOT, INC.	04/01/93-04/30/93		80.00	
05-31	3147930278	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		165.00	
05-31	3147930279	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		614.49	
05-31	3147930280	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		315.00	
05-31	3147960215	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			

05-31 3147960213 (DISTRICT OFFICE TELEPHONE EQUIP CHG) 42.10
 05-31 3147960214 (DISTRICT OFFICE TELEPHONE TOLLS CHG) 508.67
 05-31 3148000179 (EQUIPMENT ALLOWANCE) 1,301.61
 05-31 3148950338 (STATIONERY ALLOWANCE CHARGED) 182.73
 06-09 3148950338 GENERAL SERVICES ADMINISTRATION 5,496.00
 06-09 3120910166 Do 285.00
 06-30 3180940042 (RECORDING SERVICES CHARGED) 369.00
 06-30 3181900175 (EQUIPMENT ALLOWANCE) 1,025.74
 06-30 3181930284 (DC TELEPHONE EQUIPMENT CHARGED) 78.00
 06-30 3181930285 (DC TELEPHONE SERVICE CHARGED) 165.00
 06-30 3181930286 (DC TELEPHONE TOLLS CHARGED) 490.46
 06-30 3181950335 (STATIONERY ALLOWANCE CHARGED) 501.96
 06-30 3181960216 (DIST OFFICE TELEPHONE SERVICE CHARGED) 315.00
 06-30 3181960214 (DISTRICT OFFICE TELEPHONE EQUIP CHG) 42.10
 06-30 3181960215 (DISTRICT OFFICE TELEPHONE TOLLS CHG) 541.91

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
 MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

1,764.00
 140,267.23

24,305.87

166,337.10

OFFICE OF THE HON. DAVID L HOBSON

SALARIES

AUSTRIA, EILEEN F.....
 BARNETT, HUGH WILSON, III.....
 CANN, WILLIAM H. IV.....
 CLARK, ROBERT D.....
 CORBITT, SCOTT S.....
 CUTCHER, JENNIFER L.....
 GANO, VIRGINIA C.....
 IVES, NANCY.....
 JASPER, JAMIA C.....
 JOHNSON, TRACY.....
 KIRKLAND, HEATHER.....
 KRAFT, KENNETH A.....
 KRUKIEWITT, CHRISTOPHER L.....
 MATHE, JENNIFER K.....
 MCGARRY, JOYCE HERITAGE.....
 MOLER, KELLI.....
 MOODY, GREG.....
 MOORE, PATTY M.....
 PAYNE, WARY.....
 RATHMELL, JUDITH A.....
 ROLEY, BONNIE J.....
 RUBIN, MARY ELIZABETH.....
 SHAFFER, MICHELLE A.....
 TACKIS, ESMER E.....
 Do.....
 THEODOR, JENNY MAE.....
 ULLMER, DEBORAH M.....

04/01/93-06/30/93 DISTRICT DIRECTOR..... 12,000.00
 04/01/93-06/30/93 STAFF ASSISTANT/CASEWORKER..... 3,999.99
 05/24/93-06/30/93 LBJ CONGRESSIONAL INTERN..... 1,554.00
 04/01/93-06/30/93 CONSTITUENT AIDE..... 7,500.01
 05/01/93-06/30/93 TEMPORARY EMPLOYEE..... 2,520.00
 04/01/93-06/30/93 LEGISLATIVE ASSISTANT..... 5,750.01
 04/01/93-06/30/93 EXECUTIVE ASSISTANT/SCHEDULER..... 7,937.61
 05/01/93-06/30/93 TEMPORARY EMPLOYEE..... 1,333.33
 05/20/93-06/30/93 LEGISLATIVE ASSISTANT..... 2,448.61
 04/01/93-06/30/93 LEGISLATIVE ASSISTANT..... 1,916.67
 06/01/93-06/30/93 D.C. INTERN..... 1,260.00
 04/01/93-06/30/93 RESEARCH ASSISTANT ENVIRONMENTAL..... 6,624.99
 04/01/93-06/30/93 LEGIS ASST/ SYSTEMS MGR..... 1,848.00
 05/17/93-06/30/93 D.C. INTERN..... 9,583.33
 04/01/93-06/30/93 PRESS SECRETARY..... 4,833.34
 04/01/93-06/30/93 CONSTITUENT AIDE..... 8,750.01
 04/01/93-06/30/93 BUDGET ASSOC/SR LEGIS ASST..... 6,756.24
 04/01/93-06/30/93 CASEWORKER..... 4,250.01
 04/01/93-06/30/93 RECEPTIONIST/STAFF ASSISTANT..... 8,500.00
 04/01/93-06/30/93 EXECUTIVE ASSISTANT/SCHEDULER..... 5,499.99
 04/01/93-06/30/93 CONSTITUENT AIDE/RECEPTIONIST..... 2,499.99
 04/01/93-06/30/93 ADMINISTRATIVE ASSISTANT..... 4,314.24
 04/01/93-06/30/93 *INSTITUTIONAL AIDE..... 2,250.00
 04/01/93-06/30/93 PART-TIME EMPLOYEE..... 2,500.00
 05/01/93-06/30/93 FIELD REPRESENTATIVE..... 7,191.03
 04/01/93-06/30/93 CASEWORKER..... 4,750.01
 04/01/93-06/30/93 TEMPORARY EMPLOYEE.....

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HDN. DAVID L HOBSON—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-05	309520009	AIRBORNE EXPRESS	02/23/93-03/08/93	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS	50.89	
04-05	309520020	EILEEN F AUSTRIA	01/05/93-03/03/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 973 @ 22	214.06	
04-05	309520021	Do	02/03/93-02/09/93	REIMBURSEMENT FOR PARKING WHILE IN DC ON OFFICIAL BUSINESS	33.75	
04-05	309520022	Do	02/06/93	REIMBURSEMENT FOR MEALS WHILE IN DC ON OFFICIAL BUSINESS	4.17	
04-05	309520023	Do	02/06/93	REIMBURSEMENT FOR RENTAL CAR WHILE IN DC ON OFFICIAL BUSINESS	52.03	
04-05	309520027	HUGH WILSON BARNETT	02/06/93-02/08/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 270 @ 22	59.40	
04-05	309520029	Do	02/07/93	REIMBURSEMENT FOR MEALS WHILE IN DC ON OFFICIAL BUSINESS	12.43	
04-05	309520028	Do	02/08/93	REIMBURSEMENT FOR TAXI WHILE IN DC ON OFFICIAL BUSINESS	12.00	
04-05	309520018	BUSINESS EQUIPMENT COMPANY	02/23/93	PAYMENT FOR SUPPLIES	24.90	
04-05	309520013	MARY BETH CAROZZA	02/27/93	REIMBURSEMENT FOR GAS FOR OFFICIAL VEHICLE WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.40	
04-05	309520017	ROBERT D CLARK	02/19/93-03/06/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 328 @ 22	72.16	
04-05	309520008	DINERS CLUB	02/08/93-02/15/93	MEMBER TRAVEL DC-COL-DC 0692	243.00	
04-05	309520011	Do	03/02/93-03/11/93	MEMBER TRAVEL DC-COL-DC 2089	141.00	
04-05	309520015	Do	03/04/93-03/08/93	MEMBER TRAVEL DC-COL-DC 2819	283.00	
04-05	309520026	GARRIGAN'S INC	03/16/93	PAYMENT FOR SUPPLIES FOR DISTRICT OFFICE	28.95	
04-05	309520014	METROPOLITAN DELIVERY SERVICE	03/12/93-03/12/93	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS	14.00	
04-05	309520017	KELLI MOLER	02/08/93	STAFF TRAVEL KELLI MOLER DC-COL 0216	120.00	
04-05	309520012	RECORD HERALD	03/26/93-03/25/94	PAYMENT FOR SUBSCRIPTION	145.80	
04-05	309520025	MICHELLE A SHAFFER	03/10/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 94 @ 22	20.68	
04-05	309520019	SHAW'S RESTAURANT / INN	02/09/93	MEMBER LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	64.01	
04-05	309520030	Do	01/05/93-02/01/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 544 @ 22	119.68	
04-05	309520024	ESMER E TACKIS	02/25/93	PAYMENT FOR SUBSCRIPTION	26.60	
04-05	309520016	JENNY M THEODOR	04/08/93-04/07/94	PAYMENT FOR SUBSCRIPTION	135.40	
04-05	309520010	URBANA CITIZEN	03/26/93-03/25/94	PAYMENT FOR SUBSCRIPTION	187.20	
04-05	3091820019	DAYTON NEWSPAPERS INC	03/22/93	PAYMENT FOR SUBSCRIPTION	145.00	
04-05	3091820020	HUDSON WASHINGTON DIRECTORY	03/14/93-03/13/94	PAYMENT FOR SUBSCRIPTION	60.00	
04-05	3091820022	MARYSVILLE NEWSPAPERS, INC	01/21/93-01/29/93	PAYMENT FOR PRINTING	2,991.70	
04-05	3091820018	THOMAS T LANFORD	02/01/93-02/09/93	PAYMENT FOR PRINTING	598.00	
04-05	3091820021	Do	01/05/93	REIMBURSEMENT FOR PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.00	
04-05	3098700002	ESMER E TACKIS	02/06/93-02/08/93	REIMBURSEMENT FOR MEALS WHILE IN D.C. ON OFFICIAL BUSINESS	20.53	
04-09	3098700003	Do	07/13/92	PAYMENT FOR PREPARATION OF FINANCIAL DISCLOSURE REPORT	450.00	
04-09	3098700001	TAYLOR, APPELGATE AND HUGHES, CPA'S	03/08/93-03/09/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 52 X 22	11.44	
04-09	3098700004	JENNY M THEODOR	03/08/93-03/09/93	REIMBURSEMENT FOR LODGING DURING OFFICIAL TRAINING JENNY THEODOR	72.24	
04-09	3098700005	Do	03/09/93	REIMBURSEMENT FOR MEALS DURING OFFICIAL TRAINING	5.54	
04-21	3110540016	Do	03/22/93	PAYMENT FOR REPAIR OF OFFICIAL VAN	21.50	
04-21	3110540016	ALLAN KURTZ-SOLE PROPRIETOR	03/01/93-03/25/93	PAYMENT FOR GASOLINE FOR OFFICIAL VAN	110.15	
04-21	3110540014	EMRO MARKETING	04/01/93-04/30/93	PAYMENT FOR CARE OF OFFICIAL VAN	15.48	
04-21	3110540015	WESTERN CAR & VAN WASH	03/01/93-03/31/93	LEASE AUTO	443.20	
04-29	3118890339	ALL LEASING, INC	03/01/93-03/31/93		810.00	
04-30	3119870694	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		1,059.09	
04-30	3119870693	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		60.00	
04-30	3119930718	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		705.38	
04-30	3119930719	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93			

04-30	3119940144	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93	150.60
04-30	3120903365	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	855.42
04-30	3120950413	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	2,113.40
05-14	3132880017	AIRBORNE EXPRESS	04/06/93-04/20/93	46.23
05-14	3132880017	KENNETH A KRAFT	04/12/93-04/16/93	26.00
05-14	3132880011	CHRISTOPHER L KRUEKWIIT	04/12/93-04/16/93	62.03
05-14	3132880009	JOYCE HERITAGE MCGARRY	04/29/93	4.20
05-14	3132880008	NEW YORK TIMES SALES INC	04/08/93-04/06/94	286.00
05-14	3133420013	AIRBORNE EXPRESS	03/11/93-03/22/93	21.78
05-14	3133420021	Do	03/25/93-04/02/93	21.57
05-14	3133420020	AQUA COOL	03/10/93-03/31/93	40.20
05-14	3133420018	CINCINNATI SMSA LIMITED	03/06/93-04/05/93	427.53
05-14	3133420012	CONCOURSE HOTEL	04/09/93	61.46
05-14	3133420017	DAYTON NEWSPAPERS INC	04/05/93-04/04/94	187.20
05-14	3133420015	JOYCE HERITAGE MCGARRY	04/07/93-04/08/93	19.25
05-14	3133420016	Do	04/09/93	30.60
05-14	3133420014	Do	02/27/93-03/30/93	10.50
05-14	3133420019	THE OHIO NEWS BUREAU COMPANY	04/24/93	100.85
05-20	3138450006	PATTY M. MOORE	04/24/93-05/02/93	99.00
05-20	3138450008	ONEAL S DONUTS & BAKERY	05/01/93	6.60
05-20	3138450009	Do	04/24/93-05/01/93	11.82
05-20	3138450007	JENNY M THEODOR	04/06/93	6.38
05-20	3138450010	Do	04/07/93	21.99
05-20	3139620015	BUSINESS EQUIPMENT COMPANY	04/05/93-04/29/93	49.80
05-20	3139620016	Do	04/09/93	64.09
05-20	3139620017	Do	04/05/93-04/30/93	88.00
05-20	3139620014	EMRO MARKETING	04/05/93-04/30/93	40.20
05-20	3139620018	OFFICE EQUIPMENT SUPPLIERS	04/10/93-04/10/94	141.96
05-20	3139660016	AQUA COOL	03/31/93-05/30/93	90.05
05-20	3139660014	THE CIRCLEVILLE HERALD	05/01/93-05/31/93	443.20
05-20	3139660015	THE OHIO NEWS BUREAU COMPANY	06/01/93-06/30/93	26.00
05-25	3144890340	ALL LEASING, INC	04/01/93-04/30/93	3.50
05-27	3147340001	CONTINENTAL CABLEVISION	04/01/93-04/30/93	60.00
05-27	3147340002	Do	04/01/93-04/30/93	694.63
05-31	3147930712	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	219.80
05-31	3147930713	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	810.00
05-31	3147930714	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	1,020.04
05-31	3147940120	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93	2,428.31
05-31	3147960673	(JUST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	68.25
05-31	3148900672	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	134.30
05-31	3148900365	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	1,000.00
05-31	3148920122	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	1,000.00
05-31	3148950398	(STATIONERY ALLOWANCE CHARGED)	06/01/93	96.58
06-01	3166780063	(H.I.S. SERVICES CHARGED)	04/13/93	28.60
06-01	3166780092	Do	4/13/93	24.03
06-08	3159310004	ROBERT D CLARK	4/13/93	14.30
06-08	3159310002	VIRGINIA C. GANO	4/13/93	10.00
06-08	3159310009	DAVID L HOBSON	4/13/93	12.76
06-08	3159310008	KENNETH A KRAFT	4/13/93	23.16
06-08	3159310001	JOYCE HERITAGE MCGARRY	4/13/93	23.00
06-08	3159310001	GREG L MOODY	4/13/93	16.50
06-08	3159310005	MICHELLE A SHAFFER	4/13/93	54.25
06-08	3159310003	Do	05/01/93	1,626.00
06-08	3159310007	SHAW'S RESTAURANT /INN	05/01/93	
06-09	3120910148	GENERAL SERVICES ADMINISTRATION	01/05/93-03/31/93	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID L HOBSON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-09	3120910147	Do	04/01/93-06/30/93	LANCASTER DISTRICT OFFICE	1,721.00	
06-09	3120910150	Do	04/01/93-06/30/93	SPRINGFIELD DISTRICT OFFICE	3,165.00	
06-09	3159200026	DINERS CLUB	04/01/93-04/06/93	STAFF LODGING GREG MOODY WHILE IN DISTRICT ON OFFICIAL BUSINESS	107.52	
06-09	3159200027	Do	04/04/93-04/06/93	STAFF LODGING MARY BETH CAROZZA WHILE IN DISTRICT ON OFFICIAL BUSINESS	150.17	
06-09	3159200028	Do	04/04/93-04/06/93	STAFF LODGING JOYCE MCGARRY WHILE IN DISTRICT ON OFFICIAL BUSINESS	94.26	
06-09	3159200029	Do	04/07/93-04/08/93	REIMBURSEMENT FOR MILEAGE DC-SPD-DC 944 MILES @ 22¢ PER MILE	207.68	
06-15	3165410010	GREG L WOODY	05/12/93-04/07/93	PAYMENT FOR REPAIRS OF OFFICIAL VAN	22.80	
06-15	3165410011	ALLAN KURTZ, SOLE PROPRIETOR	05/24/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 50 X 22	11.00	
06-15	3165410009	HUGH WILSON BARNETT	05/24/93	PAYMENT FOR SUPPLIES	131.15	
06-15	3165410012	BUSINESS EQUIPMENT COMPANY	05/20/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 377 X 22	82.94	
06-15	3165410006	ROBERT D CLARK	05/20/93	PAYMENT FOR INSTALLATION AND FIRST MONTH OF CANLE SERVICE IN LANCASTER DO	39.16	
06-15	3165410013	CONTINENTAL CARLEVISION	05/29/93-05/29/93	PAYMENT FOR GAS FOR OFFICIAL VAN	111.77	
06-15	3165410015	EMRO MARKETING	05/24/93	PAYMENT FOR SUPPLIES FOR DISTRICT OFFICE	47.88	
06-15	3165410011	GARRIGAN'S INC	05/13/93-06/01/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 250 X 22	55.00	
06-15	3165410008	KELLI MOLER	04/06/93-05/06/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 142 X 22	31.24	
06-15	3165410007	BONNIE J ROLEY	05/14/93	PAYMENT FOR MOUNTING CELLULAR PHONE ANTENNA ON OFFICIAL VAN	8.00	
06-15	3165410014	STAR ELECTRONICS	03/25/93	MEMBER TRAVEL DC-COLS 4642	123.00	
06-16	3166760027	DINERS CLUB	04/22/93-04/26/93	MEMBER TRAVEL DC-DAYTON-COLS DC 1631	352.00	
06-16	3166760026	DAVID L HOBSON	04/07/93-04/08/93	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	44.94	
06-16	3166760028	THE OHIO NEWS BUREAU COMPANY	04/07/93-04/08/93	PAYMENT FOR NEWSPAPER CLIPPING SERVICE	86.45	
06-16	3166760030	THOMAS J LANFORD	05/14/93	PAYMENT FOR PRINTING	214.50	
06-17	3166580012	AIRBORNE EXPRESS	05/10/93-05/17/93	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS	27.67	
06-17	3166580006	MARY BETH CAROZZA	04/29/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 65 MILES X 22 PER	14.30	
06-17	3166580011	CINCINNATI SNKS LIMITED	04/06/93-05/03/93	PAYMENT FOR CELLULAR TELEPHONE CHARGES	370.80	
06-17	3166580007	VERGINIA C GANO	06/04/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 65 MILES X 22 PER	14.30	
06-17	3166580009	KENNETH A KRAFT	06/04/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 160 MILES X 22 PER	35.20	
06-17	3166580010	CHRISTOPHER L KRUKIEWITZ	06/07/93-06/08/93	REIMBURSEMENT FOR COMPUTER SUPPLIES FOR DISTRICT OFFICES	17.47	
06-17	3166580013	Do	06/07/93-06/08/93	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	23.73	
06-17	3166580014	Do	06/07/93-06/08/93	REIMBURSEMENT FOR TAXI FROM NATIONAL AIRPORT TO LHOB	10.00	
06-17	3166580015	Do	06/08/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 65 MILES X 22 PER	14.30	
06-17	3166580008	GREG L WOODY	06/04/93	PAYMENT FOR DELIVERY OF DOCUMENTS	39.79	
06-17	3167840008	AIRBORNE EXPRESS	05/19/93-06/01/93	PAYMENT FOR SUBSCRIPTION	91.00	
06-17	3167840009	AMOS SUBURBAN NEWSPAPERS	06/09/93-06/09/94	PAYMENT FOR INSURANCE POLICY FOR OFFICIAL VAN	651.00	
06-17	3167840001	CONSOLIDATED INSURANCE AGENCY, INC	07/03/93-01/03/94	STAFF TRAVEL JOYCE MCGARRY DC-COLS DC 5570	243.00	
06-17	3167840002	DINERS CLUB	04/07/93-04/09/93	STAFF TRAVEL CHRIS KRUKIEWITZ DC-DAYTON-COLS DC 5816	332.00	
06-17	3167840009	Do	04/09/93-04/16/93	MEMBER TRAVEL DAYTON-DC 5680	209.00	
06-17	3167840003	Do	04/13/93	STAFF TRAVEL MICHELLE SHAFFER COLS DC-COLS 5840	283.00	
06-17	3167840004	Do	04/15/93	STAFF LODGING KENNY KRAFT WHILE IN DISTRICT ON OFFICIAL BUSINESS	61.60	
06-17	3167840005	Do	04/14/93	PAYMENT FOR COMPUTER SERVICES IN DISTRICT OFFICES	144.20	
06-17	3167840007	INTERAMERICA RESEARCH	03/15/93	MEMBER TRAVEL COLS DC 3729	123.00	
06-18	3168650004	DINERS CLUB	04/02/93	MEMBER TRAVEL DC-COLS 5400	143.00	
06-18	3168650001	Do	04/04/93-04/06/93	STAFF TRAVEL MARY BETH CAROZZA BWI-COLS DC 5079	246.00	
06-18	3168650002	Do	04/22/93	STAFF LODGING MARY BETH CAROZZA WHILE IN DISTRICT ON OFFICIAL BUSINESS	69.03	

332.00	STAFF TRAVEL MARY BETH CAROZZA DC-DAYTON-COL-BWI 6496
384.56	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 1748 X 22
47.88	PAYMENT FOR SUPPLIES FOR DISTRICT OFFICE
18.92	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 86 X 22
26.40	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 120 X 22
25.95	PAYMENT FOR CARE OF OFFICIAL VEHICLE
418.00	MEMBER TRAVEL DC/DAYTON/DC 8318
418.00	MEMBER TRAVEL DC/DAYTON/DC 5218
212.00	MEMBER TRAVEL DC/DAYTON/DC 4793
209.00	MEMBER TRAVEL DC/DAYTON/DC 3515
349.00	RENTAL CAR MARY BETH CAROZZA WHILE IN DISTRICT ON OFFICIAL BUSINESS
156.70	STAFF LODGING JOYCE MCGARRY WHILE IN DISTRICT ON OFFICIAL BUSINESS
35.26	STAFF LODGING JOYCE MCGARRY WHILE IN DISTRICT ON OFFICIAL BUSINESS
89.28	PAYMENT FOR SUBSCRIPTION
109.20	PAYMENT FOR PRINTING
395.70	LEASE AUTO
443.20	STAFF TRAVEL KELLY MOSER COLS-DC-COLS
82.50	STAFF TRAVEL KENNY KRAFT DC-HOUSTON-DC 04143DCA
418.00	PAYMENT FOR REPAIRS ON OFFICIAL VEHICLE
32.20	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 142 X 22
31.24	PAYMENT FOR GASOLINE FOR OFFICIAL VEHICLE
73.75	REIMBURSEMENT FOR PARKING WHILE ATTENDING OFFICIAL SEMINAR
6.00	PAYMENT FOR LANCASTER CITY DIRECTORY FOR LANCASTER DISTRICT OFFICE
85.00	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 1548.9 X 22
340.75	REIMBURSEMENT FOR PARKING WHILE ATTENDING OFFICIAL SEMINAR
6.00	
283.00	
5,177.31	
177.55	
60.00	
525.18	
(53.93)	
810.00	
858.38	

EXPENDITURES FOR 2ND QUARTER

SALARIES

1,554.00	LBJ INTERNS
125,917.41	MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

47,164.86	
175,636.27	TOTAL

06-18	3168650003	Do	04/22/93-04/23/93	STAFF TRAVEL MARY BETH CAROZZA DC-DAYTON-COL-BWI 6496
06-21	3169700003	EILEEN F. AUSTRIA	04/15/93-06/09/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 1748 X 22
06-21	3169700004	GARRIAN'S INC	05/18/93	PAYMENT FOR SUPPLIES FOR DISTRICT OFFICE
06-21	3169700002	BONNIE J ROLY	05/26/93-06/30/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 86 X 22
06-21	3169700001	JENNY M THEODOR	06/01/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 120 X 22
06-21	3169700005	WESTERN CAR & VAN WASH	04/30/93-05/20/93	PAYMENT FOR CARE OF OFFICIAL VEHICLE
06-23	3173380008	DINERS CLUB	04/29/93-05/04/93	MEMBER TRAVEL DC/DAYTON/DC 8318
06-23	3173380009	Do	05/06/93-06/11/93	MEMBER TRAVEL DC/DAYTON/DC 5218
06-23	3173380010	Do	05/13/93	MEMBER TRAVEL DC/DAYTON/DC 4793
06-23	3173380012	Do	05/18/93	MEMBER TRAVEL DC/DAYTON/DC 3515
06-23	3173380011	Do	06/01/93-06/03/93	RENTAL CAR MARY BETH CAROZZA WHILE IN DISTRICT ON OFFICIAL BUSINESS
06-23	3173380013	Do	06/02/93	STAFF LODGING JOYCE MCGARRY WHILE IN DISTRICT ON OFFICIAL BUSINESS
06-23	3173380014	Do	06/21/93-06/27/94	STAFF LODGING JOYCE MCGARRY WHILE IN DISTRICT ON OFFICIAL BUSINESS
06-23	3173380016	LANCASTER EAGLE GAZETTE	05/28/93-06/07/93	PAYMENT FOR SUBSCRIPTION
06-23	3173380017	THOMAS J LANFORD	06/01/93-06/30/93	PAYMENT FOR PRINTING
06-25	3175890349	ALL LEASING, INC	02/06/93-02/08/93	LEASE AUTO
06-29	3179850001	DINERS CLUB	04/15/93-04/16/93	STAFF TRAVEL KELLY MOSER COLS-DC-COLS
06-30	3180640005	Do	06/22/93	STAFF TRAVEL KENNY KRAFT DC-HOUSTON-DC 04143DCA
06-30	3180640004	ALLAN KURTZ SOLE PROPRIETOR	06/21/93-06/21/93	PAYMENT FOR REPAIRS ON OFFICIAL VEHICLE
06-30	3180640006	SCOTT S CORBITT	05/03/93-06/03/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 142 X 22
06-30	3180640006	EMRO MARKETING	06/15/93	PAYMENT FOR GASOLINE FOR OFFICIAL VEHICLE
06-30	3180640002	KELLI MOLER	05/14/93	REIMBURSEMENT FOR PARKING WHILE ATTENDING OFFICIAL SEMINAR
06-30	3180640007	R. L. POLK & CO	04/02/93-06/18/93	PAYMENT FOR LANCASTER CITY DIRECTORY FOR LANCASTER DISTRICT OFFICE
06-30	3180640001	ESMER E TACKIS	06/15/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 1548.9 X 22
06-30	3180640003	JENNY M THEODOR	05/01/93-05/31/93	REIMBURSEMENT FOR PARKING WHILE ATTENDING OFFICIAL SEMINAR
06-30	3180940134	(RECORDING SERVICES CHARGED)	06/01/93-06/30/93	
06-30	3181900353	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93	
06-30	3181920130	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	
06-30	3181930717	(DC TELEPHONE SERVICE CHARGED)	06/01/93-06/30/93	
06-30	3181930718	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93	
06-30	3181950396	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	
06-30	3181960667	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	
06-30	3181960666	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	

OFFICE OF THE HON. GEORGE J HOCHBRUECKNER

SALARIES

ACEVEDO, MARJORIE E	04/01/93-06/30/93	DISTRICT AIDE
BLAINE, KAREN A	04/01/93-06/30/93	RECEPTIONIST
BRYANT, KATHRYN WARY	04/01/93-06/30/93	DISTRICT AIDE
BUDZIK, MATTHEW J	04/01/93-06/30/93	LEGISLATIVE ASSISTANT
DOWNS, THOMAS C	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT
FECITEAU, ANNA M	04/01/93-06/30/93	CASEWORKER - DISTRICT OFFICE
GILLETTE, CONNIE SUE	04/01/93-06/30/93	PART-TIME EMPLOYEE
HAEGELE, BARBARA L	04/01/93-06/30/93	CASE WORKER

6,999.99	
5,000.01	
7,125.00	
8,250.00	
15,624.99	
8,000.01	
1,480.00	
7,875.00	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GEORGE J HOCHBRUECKNER—Con.						
		HARRIS, KIMBERLY L	04/01/93-06/30/93	EXECUTIVE ASSISTANT	7,125.00	
		HOWLEY, PATRICIA	04/01/93-06/30/93	DISTRICT AIDE-DISTRICT OFFICE	11,625.00	
		LEAVANDOSKY, STACEY E	06/07/93-06/30/93	STAFF ASSISTANT	1,066.67	
		MIGUEL, CELERINA M	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,999.99	
		MOSCIATTI, CAROL M	04/01/93-06/07/93	PART-TIME EMPLOYEE	1,435.20	
		PFORL, PETER A	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,999.99	
		PIERCE, PAULINE B	04/01/93-06/30/93	CASEWORKER	6,875.01	
		SCHUMACHER, WILLIAM R	04/01/93-06/30/93	PART-TIME EMPLOYEE	1,250.01	
		Secker, James A	04/01/93-06/06/93	STAFF ASSISTANT	3,391.67	
		Do	06/07/93-06/30/93	LEGISLATIVE ASSISTANT	1,466.67	
		SLATER, WATHW	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,544.45	
		STOLLER, MARGOT L	06/07/93-06/30/93	D.C. INTERN	1,008.00	
		WEBER, MARY ANNE	04/01/93-06/30/93	PRESS SECRETARY	9,249.99	
		WELTER, CRAIG	05/17/93-06/25/93	LBI CONGRESSIONAL INT'VE	1,638.00	
		WOBBER, ELLEN LOUISE	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	12,000.00	
EXPENSES						
04-05	3090430001	U. S. TRAVEL AND TOURISM CAUCUS	01/01/93-12/31/93	ANNUAL MEMBERSHIP DUES	500.00	
04-06	3091860001	GEORGE HOCHBRUECKNER	03/29/93	MEMBER CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	10.00	
04-06	3091860005	LONG ISLAND OFFICE SUPPLY	03/19/93	COPIER PAPER FOR USE IN D.O.	95.80	
04-06	3091860004	PATCHOGUE STATIONERY CO., INC	03/18/93	OFFICE SUPPLIES FOR USE IN D.O.	47.70	
04-06	3091860003	SAG HARBOR EXPRESS	05/01/93-03/30/94	ONE-YEAR NEWSPAPER SUBSCRIPTION RENEWAL SENT TO CENTREACH D.O.	25.00	
04-06	3091860002	SHELTER ISLAND REPORTER	05/01/93-04/30/94	ONE-YEAR NEWSPAPER SUBSCRIPTION RENEWAL SENT TO CENTREACH D.O.	20.00	
04-06	3092760024	MATRIX INDUSTRIES INC	03/31/93	COFFEE AND CREAMER TO BE SERVED TO CONSTITUENTS WHILE MEETING WITH THE CONGRESSMAN	29.70	
04-06	3092760023	THE NEW YORK TIMES	03/10/93-03/21/93	SUBSCRIPTION TO NEW YORK TIMES FOR CENTREACH D.O.	750	
04-09	3098700023	IMPALA PRESS LTD	12/31/92	BROOKHAVEN/SMITH TOWN UPDATE NEWSLETTER MAILED IN 12/92	13,481.00	
04-26	3111330025	DIX HILLS SECURITY SYS	10/01/92-03/31/93	SECURITY FOR CENTREACH D.O. 6 MONTHS	81.00	
04-26	3111330024	E & E MAINTENANCE	03/07/93-03/28/93	CENTREACH D.O. MAINTENANCE ON 3/7, 3/14, 3/21 AND 3/28	140.00	
04-26	3111330021	GEORGE HOCHBRUECKNER	04/02/93	MEMBER CAB FROM CAPITOL HILL TO NATIONAL AIRPORT	11.00	
04-26	3111330028	Do	04/04/93	MEMBER TRAVEL FROM CORAM, NY TO WASH, DC 319 X 275 AND TOLLS	102.93	
04-26	3111330026	Do	04/05/93-04/30/93	WEEKLY NEWSDAY M-F 20 ISSUES SENT TO CENTREACH D.O.	8.00	
04-26	3111330027	LONG ISLAND LIGHTING CO	02/24/93-03/29/93	MONTHLY UTILITY CHARGE FOR DISTRICT OFFICE	234.06	
04-26	3111330027	LONG ISLAND OFFICE SUPPLY	03/25/93	TONER FOR CENTREACH D.O. COPIER MINUS CREDIT FOR WRONG TONER	9.61	
04-26	3111330023	LONG YORK TIMES SALES INC	03/30/93-06/28/93	QUARTERLY SUBSCRIPTION TO NEW YORK TIMES FOR DC	32.50	
04-26	3111340003	BARBARA L HAGELE	01/13/93-02/25/93	IN DISTRICT STAFF TRAVEL 99.4 MILES X 275	27.34	
04-26	3111340004	MAJORIE ACEVEDO	03/29/93	IN DISTRICT STAFF TRAVEL 34.2 MILES X 275	9.41	
04-26	3111340001	PAULINE B PIERCE	03/25/93	OUT OF DISTRICT TRAVEL TO NYC FOR DEPT OF LABOR BRIEFING R/T TRAVEL BY TRAIN AND SUBWAY	22.00	
04-26	3111340002	Do	03/26/93	IN DISTRICT STAFF TRAVEL 18 MILES AT 275	4.95	
04-29	3118900240	JOHN L BRAGSHAW	04/01/93-04/30/93	RENT 437 E MAIN ST. RIVERHEAD, NY	525.00	
04-29	3118900341	NEW ENGLAND VILLAGE SETAUKET	04/01/93-04/30/93	RENT 3771 NESCONSET HIGHWAY CENTREACH, NY	2,462.50	
04-30	3118340019	GEORGE HOCHBRUECKNER	04/15/93	MEMBER TRAVEL FROM WASHINGTON, DC TO CORAM, NY WILMAGE AND TOLLS 319 X 275	97.93	
04-30	3118340020	Do	04/20/93	MEMBER CAB FROM NATIONAL TO HILL	10.00	
04-30	3119870140	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		450.00	
04-30	3119870138	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		73.70	

04-30	3119870139	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93	947.57
04-30	3119930175	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	270.00
04-30	3119930176	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	493.08
04-30	3120900141	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	2,043.36
04-30	3120920016	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93	6.50
04-30	3120950376	(STATIONERY ALLOWANCE CHARGED)	12/01/91-12/31/91	(15.16)
04-30	3120950375	Do	04/01/93-04/30/93	548.22
05-05	3119650025	AQUA COOL	03/05/93-03/31/93	35.00
05-05	3119650027	FEDERAL EXPRESS CORP	04/07/93	3.99
05-05	3119650026	THE NEW YORK TIMES	03/22/93-04/11/93	7.50
05-05	3119770009	DINERS CLUB	03/24/93	176.00
05-05	3119770010	Do	03/25/93	176.00
05-05	3119770011	Do	03/29/93	176.00
05-05	3119770012	Do	04/02/93	176.00
05-12	3130440008	ANNA M FECTEAU	04/14/93	16.50
05-12	3130440009	Do	04/20/93	22.00
05-12	3130440011	FEDERAL EXPRESS CORP	04/01/93	3.75
05-12	3130440006	L I JEWISH WORLD	04/18/93-04/17/94	19.95
05-12	3130440007	MAJORIE ACOVEDO	04/01/93-04/20/93	63.17
05-12	3130440010	MARY ANNE WEBER	04/08/93	13.75
05-18	3134670023	AQUA COOL	04/01/93-04/30/93	35.00
05-18	3134670021	EAST HAMPTON STAR	06/30/93-06/29/94	26.00
05-18	3134670024	GEORGE HOCHBRUECKNER	05/06/93	95.73
05-18	3134670025	Do	05/10/93	98.23
05-18	3134670020	SHARON L HOGAN	03/27/93	30.00
05-18	3134670019	LONG ISLAND LIGHTING CO	03/29/93-04/28/93	180.85
05-18	3134670022	THE WOMEN'S RECORD	06/01/93-06/01/94	10.00
05-25	3144890341	JOHN L BAGSHAW	06/01/93-05/30/93	525.00
05-25	3144890342	NEW ENGLAND VILLAGE SETAUKET	05/01/93-05/30/93	2,162.50
05-26	3145850028	DINERS CLUB	04/16/93-04/16/93	332.00
05-26	3145850029	Do	04/20/93-04/28/93	176.00
05-26	3145850030	Do	04/27/93-04/28/93	176.00
05-26	3145850032	Do	04/29/93	140.00
05-26	3145850031	Do	05/04/93	30.00
05-26	3145850024	E & M MAINTENANCE	04/04/93-04/25/93	24.00
05-26	3145850023	SHARON L HOGAN	04/27/93	26.00
05-26	3145850026	LONG ISLAND ADVANCE	07/01/93-06/30/94	22.00
05-26	3145850025	JEROME SADOFSKY	03/16/93-03/15/94	24.00
05-26	3145850027	THE VILLAGE TIMES	05/02/93-05/01/94	8.00
05-26	3146800007	HAMPTON CHRONICLE-NEWS	05/03/93-05/28/93	95.73
05-26	3146800008	GEORGE HOCHBRUECKNER	05/12/93	11.00
05-26	3146800011	Do	05/18/93	99.93
05-26	3146800010	Do	05/19/93	99.93
05-26	3146800012	Do	05/14/93	97.93
05-26	3146800013	CELLERINA M MIGUEL	05/17/93	17.06
05-26	3146800014	Do	05/18/93	17.06
05-26	3146800015	Do	05/19/93	99.93
05-26	3146800016	Do	05/11/93	64.00
05-26	3146800006	JEROME SADOFSKY	04/12/93-05/02/93	7.50
05-26	3146800009	THE NEW YORK TIMES	04/01/93-04/30/93	270.00
05-31	3147930177	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	452.68
05-31	3147930178	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	211.29
05-31	3147940028	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93	450.00
05-31	3147960109	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	
FIVE 5-GALLON BOTTLES OF WATER AND ONE RENTAL AGREEMENT				
OVERNIGHT MAIL COSTS FOR SENDING OFFICIAL MATERIALS TO CONSTITUENT				
SUBSCRIPTION TO NEW YORK TIMES FOR D.O.				
MEMBER TRAVEL FROM ISLIP TO NATIONAL TICKET #5695				
MEMBER TRAVEL FROM NATIONAL TO ISLIP TICKET #5418				
MEMBER TRAVEL FROM NATIONAL TO ISLIP TICKET #5750				
OUT-OF-DISTRICT MILEAGE REIMBURSEMENT FOR MEDICAL UPDATE PROGRAM 60 MI X 275/MI				
OUT OF DIST. TRVL TO NYC FOR STATE DEPT BRIEFING - RNDTRP TRAVE BY TRAIN & SUBWAY				
OVERNIGHT MAIL COST FOR SENDING OFF. MATERIALS TO DIST. OFFICE				
ONE YEAR NEWSPAPER SUBSCRIPTION RENEWAL SENT TO CENTEREACH D.O.				
IN-DISTRICT STAFF TRAVEL - 229.7 MILES X 275/MILE				
IN-DIST STAFF TRVL 50 MILES X 275/MILES				
1 RENTAL AGREEMENT AND 5 - 5 GALLON BOTTLES OF WATER				
ONE YEAR NEWSPAPER SUBSCRIPTION RENEWAL SENT TO CENTEREACH D.O				
MEMBER TRAVEL FROM WASHINGTON DC TO CORAM. NY COST INCLUDES MILEAGE AND TOLLS (319 X 275)				
MEMBER TRAVEL FROM CORAM. NY TO WASHINGTON, DC COST INCLUDES MILEAGE AND TOLLS (319 X 275)				
RIVERHEAD D.O. MAINTENANCE ON 3/27/93				
MONTHLY UTILITY CHARGE FOR D.O.				
ONE YEAR SUBSCRIPTION SENT TO CENTEREACH D.O				
RENT - 437 E. MAIN ST. RIVERHEAD, NY				
RENT - 3771 NESCONSET HIGHWAY CENTEREACH, NY				
ROUNDTrip AIRFARE FOR STAFF TRAVEL FROM DISTRICT TO D.C. OFFICE AND BACK TICKET #6004				
MEMBER TRAVEL FROM ISLIP TO NATIONAL TICKET #6044				
MEMBER TRAVEL FROM DULLES TO MACARTHUR TO DULLES TICKET #0361				
MEMBER TRAVEL FROM NATIONAL TO MACARTHUR TICKET #1629				
MEMBER TRAVEL FROM ISLIP TO NATIONAL TICKET #6230				
CENTEREACH D.O. MAINTENANCE ON 4/4, 4/11, 4/18, & 4/25/93 @ \$35/VISIT				
RIVERHEAD D.O. MAINTENANCE ON 4/27/93 @ \$30/VISIT				
ONE YEAR NEWSPAPER SUBSCRIPTION RENEWAL SENT TO CENTEREACH D.O				
PHOTOGRAPHIC SERVICES FOR PR PURPOSES: 2 CONTACT SHEETS, 6 5X7 PRINTS, 2 ROLLS DEV				
ONE YEAR NEWSPAPER SUBSCRIPTION RENEWAL SENT TO CENTEREACH D.O				
ONE YEAR NEWSPAPER SUBSCRIPTION RENEWAL SENT TO CENTEREACH D.O				
WEEKLY NEWSDAY M-F. 40/ISSUE X 20 ISSUES SENT TO CENTEREACH D.O				
MEMBER TRAVEL FROM WASHINGTON, DC TO CORAM. NY COST INCLUDES MILEAGE AND TOLLS 319 X 275				
MEMBER CAB FARE FROM NATIONAL TO HILL				
MEMBER TRAVEL FROM CORAM. NY TO WASHINGTON, DC COST INCLUDES MILEAGE AND TOLLS 319 X 275				
STAFF TRAVEL FROM WASHINGTON, DC TO DISTRICT FOR OFFICIAL BUSINESS				
ROUNDTrip IN-DISTRICT TRAVEL PORT JEFF STN. TO WERTHEIM NWR FOR RESEARCH ON FED. ACQUISITION (62MI.)				
ROUNDTrip IN-DISTRICT FROM PORT JEFF. STN. TO WERTHEIM NWR FOR SECOND DAY OF RESEARCH (62 MILES)				
RETURN TRIP FROM DISTRICT TO WASHINGTON, D.C. COST INCLUDES MILEAGE AND TOLLS 319 X 275, TOLLS				
PHOTOGRAPHIC SERVICES FOR PR PURPOSES: 2 CONTACT SHEETS, 25 5X7 PRINTS: 2 ROLLS DEVELOPED				
DELIVERY OF NEW YORK TIMES TO DISTRICT OFFICE				

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	3147960107	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93			73.70
05-31	3147960108	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93			850.15
05-31	3148900133	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93			2,394.52
05-31	3148950361	(STATIONERY ALLOWANCE CHARGED)	12/01/92-12/31/92			(25.40)
05-31	3148950360	Do	05/01/93-05/31/93			770.70
06-01	3173500005	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	06/01/93	12/92		1.50
06-07	3153220002	DIX HILLS SECURITY SYS.	04/01/92-08/30/92	CENTERTEACH DISTRICT OFFICE SECURITY-APRIL, MAY, JUNE, JULY, AUGUST & SEPTEMBER 1992		81.00
06-08	3159310016	MARJORIE ACREVADO	05/11/93-05/13/93	IN-DISTRICT STAFF TRAVEL 47.2 MILES X 275 PER		12.98
06-08	3159310017	ANNA M FECTEAU	05/11/93	OUT-OF-DISTRICT TRAVEL TO NYC FOR MEDICARE BRIEFING VIA LIRR		22.00
06-08	3159310018	BARBARA L HAEGLER	04/15/93	IN-DISTRICT STAFF MILEAGE 30.8 X 275		8.47
06-08	3159310015	GEORGE HOCHBRUECKNER	04/05/93-05/18/93	MISC. OFFICE SUPPLIES FOR USE IN THE CENTERTEACH DO		33.13
06-08	3159310013	LONG ISLAND LIGHTING CO.	04/28/93-05/27/93	MONTHLY UTILITY CHARGE FOR DISTRICT OFFICE		198.69
06-08	3159310014	THE NEW YORK TIMES	05/03/93-05/23/93	DELIVERY OF THE NEW YORK TIMES TO DISTRICT OFFICE		7.50
06-11	3161800008	MATRIX INDUSTRIES INC.	06/04/93	COFFEE AND SUGAR TO BE SERVED TO CONSTITUENTS WHILE MEETING WITH THE CONGRESSMAN		30.92
06-24	3174850014	AQUA COOL	05/31/93	1 RENTAL AGREEMENT AND 6 - 5 GALLON BOTTLES OF WATER		40.20
06-24	3174850011	GEORGE HOCHBRUECKNER	05/27/93	MEMBER TRAVEL FROM WASHINGTON, DC TO CORAM, NY COST INCLUDES MILEAGE & TOLLS 319 X 275, TOLLS		97.93
06-24	3174850012	Do	06/07/93	MEMBER TRAVEL FROM CORAM, NY TO WASHINGTON, DC COST INCLUDES MILEAGE & TOLLS 319 X 275, TOLLS		98.43
06-24	3174850015	Do	06/10/93	MEMBER TRAVEL FROM WASHINGTON, DC TO CORAM, NY COST INCLUDES MILEAGE & TOLLS 319 X 275.		97.93
06-25	3175890350	JOHN L BAGSHAW	06/14/93	MEMBER TRAVEL FROM CORAM, NY TO WASH., DC COST INCLUDES MILEAGE & TOLLS 319 X 275, TOLLS		10.00
06-25	3175890350	NEW ENGLAND VILLAGE SETAUKET	06/01/93-06/30/93	RENT: 437 E. MAIN ST. RIVERHEAD, NY		91.73
06-25	3175890351	ANTON COMMUNITY NEWSPAPER	06/01/93-06/30/93	RENT: 3771 NESCONSET HIGHWAY CENTERTEACH, NY		525.00
06-30	3180400021	Do	07/01/93-07/01/94	ANNUAL SUBSCRIPTION TO "PORT JEFFERSON RECORD" FOR DISTRICT OFFICE		2,162.50
06-30	3180400022	DINERS CLUB	07/01/93-07/01/94	ANNUAL SUBSCRIPTION TO SOUTH SHORE RECORD FOR DISTRICT OFFICE		12.00
06-30	3180400028	E & E MAINTENANCE	06/22/93	STAFF TRAVEL FROM LAGUARDIA TO NATIONAL TICKET # 9627		68.00
06-30	3180400024	BARBARA L HAEGLER	05/06/93-05/27/93	WEEKLY CLEANING FOR CENTERTEACH DISTRICT OFFICE 4 VISITS @ \$35/VISIT		140.00
06-30	3180400029	CELERINA M MIGUEL	05/05/93-05/05/93	REIMBURSEMENT FOR REGISTRATION FEE FOR SEMINAR		15.00
06-30	3180400025	Do	06/21/93	STAFF CAB FARE FROM LODGING TO EPA FORUM		3.75
06-30	3180400031	Do	06/22/93	STAFF CAB FARE FROM LODGING TO EPA FORUM		3.75
06-30	3180400023	SOUTHAMPTON PRESS	06/22/93	STAFF CAB FARE FROM LAGUARDIA AIRPORT		24.00
06-30	3180400020	THE NEW YORK TIMES	05/24/93-06/13/93	ANNUAL SUBSCRIPTION TO "SOUTH HAMPTON PRESS" FOR DISTRICT OFFICE		2,141.61
06-30	3181900133	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93	DELIVERY OF NEW YORK TIMES TO DISTRICT OFFICE		270.00
06-30	3181900181	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			342.00
06-30	3181900182	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			(15.16)
06-30	3181900359	(STATIONERY ALLOWANCE CHARGED)	12/01/92-12/31/92			540.02
06-30	3181900358	Do	06/01/93-06/30/93			450.00
06-30	3181960109	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			73.70
06-30	3181960107	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. GEORGE J HOCHBRUECKNER—Con.

OFFICE OF THE HON. PETER HOEKSTRA

SALARIES

BAUER, ELIZABETH ANNE
 BLOCH, KAREN C.
 BRANDT, JONATHAN PAUL
 BROWN, JILL A.
 HARRINGTON, CYNTHIA S
 INGLE, WILLIAM B.
 JELGERHUIS, JANE M.
 JOHNSON, JAMES WILLIAM
 KAISER, LINDA ELAINE
 KLEIS, MARGARET W.
 KOOPMAN, GERMAINE ORVILLE
 KOOPMAN, DOUGLAS LEE
 NOJAN, HOLLY S.
 OSMER, JOHN E. H.
 PETERSON, ANNE L.
 PLASTER, AMY S.
 VANDENHEUVEL, JONATHAN M.

EXPENSES

04-06 3092760027 JILL A BROWN
 04-06 3092760028 CONTINENTAL CABLEVISION
 04-06 3092760025 FEDERAL EXPRESS CORP
 04-06 3092760029 TCI GREAT LAKES-DDP
 04-06 3092760026 THOMAS I LANKFORD
 04-06 3119280003 (H/S SERVICES CHARGED)
 04-09 3098700007 DANIELS OFFICE SUPPLIES, INC
 04-09 3098700008 O'NEILL OFFICE CENTER
 04-09 3098700009 THE WASHINGTON POST
 04-13 3099730025 JILL A BROWN
 04-13 3099730018 FEDERAL EXPRESS CORP
 04-13 3099730016 GREAT LAKES RIBBON & LASER
 04-13 3099730024 HERITAGE ASSOCIATES II
 04-13 3099730019 HON. PETE HOEKSTRA
 04-13 3099730021 Do
 04-13 3099730022 Do
 04-13 3099730020 Do
 04-13 3099730017 LINDA ELAINE KAISER
 04-13 3099730023 THOMAS I LANKFORD
 04-20 3109810034 FEDERAL EXPRESS CORP
 04-20 3109810032 HON. PETE HOEKSTRA
 04-20 3109810031 Do

EXPENDITURES FOR 2ND QUARTER

SALARIES

181 INTERNS
 MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

181,885.45

04/01/93-06/30/93 STAFF ASSISTANT 5,750.01
 04/01/93-06/30/93 LEGISLATIVE COUNSEL 11,000.01
 04/01/93-06/30/93 PRESS SECRETARY 9,249.99
 04/01/93-06/30/93 DISTRICT REPRESENTATIVE 4,749.99
 04/01/93-06/30/93 EXECUTIVE ASSISTANT 11,000.01
 05/24/93-06/30/93 SHARED EMPLOYEE 950.00
 04/01/93-06/30/93 PART-TIME EMPLOYEE 1,872.00
 04/01/93-06/30/93 DISTRICT DIRECTOR 12,099.99
 04/01/93-06/30/93 DISTRICT REPRESENTATIVE 5,499.99
 04/01/93-06/30/93 DISTRICT REPRESENTATIVE 6,975.01
 04/01/93-06/30/93 MUSKOGEE AREA REPRESENTATIVE 8,750.01
 04/01/93-06/30/93 CHIEF OF STAFF 17,000.00
 04/01/93-06/30/93 STAFF ASSISTANT 4,749.99
 04/01/93-06/30/93 LEGISLATIVE CORRESPONDENT 5,166.67
 04/01/93-06/30/93 LEGISLATIVE ASSISTANT 7,749.99
 04/01/93-06/30/93 LEGISLATIVE COUNSEL 11,000.01
 04/01/93-06/30/93 LEGISLATIVE ASSISTANT 7,875.00

MILEAGE IN DISTRICT 271 MILES X 20

03/05/93-03/06/93 MONTHLY CABLE BILL 54.20
 03/15/93-04/14/93 EXPRESS MAIL 21.90
 03/03/93 MUSKOGEE MONTHLY CABLE BILL 3.99
 03/16/93-04/15/93 MEMO PADS 28.58
 03/02/93 2/03/93 27.75
 04/06/93 OFFICE SUPPLIES FOR MUSKOGEE 10.00
 02/04/93-02/26/93 OFFICE SUPPLIES FOR CADILLAC 6.19
 02/24/93 ONE-YEAR SUBSCRIPTION FOR D.C. OFFICE 62.40
 02/24/93-03/31/93 MISC OFFICE SUPPLIES 17.47
 03/11/93 EXPRESS MAIL 17.77
 03/24/93 REMAN CX LASER CART WITH NEW DRUM 69.00
 02/19/93-03/22/93 ELECTRIC BILL FOR MUSKOGEE OFFICE 78.77
 03/16/93-03/19/93 PARKING AT AIRPORT 16.00
 03/23/93 TOLL ENROUTE TO D.C. 7.50
 03/23/93-03/26/93 ROUNDTRIP MILEAGE BETWEEN HOLLAND AND D.C. -1588 MILES AT 25 A MILE 397.00
 03/29/93 AIRFARE FROM GRAND RAPIDS TO DC 240.00
 03/23/93 MILEAGE-157 MILES AT 20 A MILE 31.40
 03/22/93 PRINTING 121.50
 03/09/93-03/18/93 EXPRESS MAIL 24.25
 02/25/93-02/26/93 PARKING AT AIRPORT 12.00
 03/09/93-03/11/93 ROUNDTRIP AIRFARE BETWEEN GRAND RAPIDS AND WASHINGTON 161.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER HOEKSTRA—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-20	3109810033	JANE JELGERHUIS	02/25/93-03/02/93	MILEAGE - 55 MILES AT 20¢ A MILE	11.00	
04-20	3109810030	TRIS OFFICE OUTFITTERS, INC.	02/03/93-02/28/93	HOLLAND DISTRICT OFFICE SUPPLIES	106.90	
04-26	3113800026	CONTINENTAL CABLEVISION	04/15/93-05/14/93	MONTHLY SERVICE FOR HOLLAND OFFICE	21.90	
04-26	3113800026	DANIELS OFFICE SUPPLIES, INC.	04/14/93	OFFICE SUPPLIES	3.99	
04-26	3113800027	GTE TELECOM MARKETING CORPORATION	02/13/93	INSTALLATION CHARGES	185.00	
04-26	3113800027	CINDY HARRINGTON	02/07/93	REFERENCE BOOK	12.72	
04-26	3113800028	O'NEILL OFFICE CENTER	04/12/93	OFFICE SUPPLIES	9.00	
04-28	3116530012	JONATHAN PAUL BRANDT	03/20/93-03/28/93	MILEAGE IN DISTRICT 832 MI. @ 22	183.04	
04-28	3116530011	Do	03/20/93-03/28/93	RT MILEAGE DC-DISTRICT 1355 MI @ 22	298.10	
04-28	3116530011	GREAT JAKES PIGBORN & LASER	05/03/93-05/07/93	OFFICE SUPPLIES	146.83	
04-28	3116630008	HON. PETER HOEKSTRA	03/18/93-04/14/93	ROUNDTrip AIRFARE BETWEEN GRAND RAPIDS AND DC	201.00	
04-28	3116630009	GERMAINE ORVILLE KOOMAN	03/04/93-03/24/93	MILEAGE IN DISTRICT 431 MILES @ 20	86.20	
04-28	3116630010	HOLLY S. NOLAN	03/04/93	MILEAGE IN DISTRICT 90 MILES @ 20	18.00	
04-29	3117860019	JANE JELGERHUIS	01/20/93-03/07/93	OFFICIAL CALLS ON PERSONAL PHONE	32.11	
04-29	3117860018	Do	03/18/93-03/29/93	MILEAGE - 130 MILES @ 20 A MILE IN DISTRICT	26.00	
04-29	3117860020	MARVIN ALBERS COMPANY	04/02/93	OFFICE SUPPLIES	107.50	
04-29	3117860016	O'NEILL OFFICE CENTER	03/05/93-03/30/93	SUPPLIES FOR CADILLAC DISTRICT OFFICE	92.32	
04-29	3117860017	TCI GREATLAKES-DDP	04/16/93-05/15/93	MONTHLY CABLE SERVICE FOR MUSKOGON OFFICE	29.76	
04-29	3117860015	WEDNESDAY GROUP	04/01/93-12/31/93	93 MEMBERSHIP DUES	525.00	
04-29	3118890342	HERITAGE ASSOCIATES II	04/01/93-04/30/93	RENT - 900 THIRD ST MUSKOGON, MI	548.61	
04-29	3118890343	PHOENIX ENTERPRISES	04/01/93-04/30/93	RENT - 246 RIVER AVE HOLLAND, MI	750.00	
04-29	3118890344	SAMSON	04/01/93-04/30/93	RENT - 120 W HARRIS ST CADILLAC, MI	275.00	
04-30	3117340024	HON. PETER HOEKSTRA	04/14/93-04/15/93	R/T MILEAGE BETWEEN HOME AND AIRPORT 80 MILES AT 20 PER	16.00	
04-30	3117340025	Do	04/14/93-04/15/93	PARKING AT AIRPORT	8.00	
04-30	3117340023	Do	04/15/93-04/20/93	R/T AIRFARE BETWEEN DC AND GRAND RAPIDS	201.00	
04-30	3117340026	Do	04/15/93-04/20/93	CAB FARE BETWEEN AIRPORT AND LONGWORTH	20.00	
04-30	3118430020	KAREN C. BLOCH	04/18/93-04/21/93	ROUNDTrip AIRFARE BETWEEN DC & GRAND RAPIDS	477.00	
04-30	3118430021	Do	04/19/93	LODGING IN DISTRICT PLUS PHONE CALL	49.48	
04-30	3119870232	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		720.00	
04-30	3119870232	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		522.30	
04-30	3119870231	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,444.46	
04-30	3119870231	(LOC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		464.60	
04-30	3119930259	(LOC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		120.00	
04-30	3119930260	(LOC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		509.43	
04-30	3120500179	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,840.02	
04-30	3120500295	(STATIONARY ALLOWANCE CHARGED)	04/01/93-04/30/93		1,163.63	
05-05	3120710013	JILL A. BROWN	04/16/93	ROUNDTrip MILEAGE BETWEEN CADILLAC AND MANISTEE, 125 MILES AT 20 A MILE	25.00	
05-05	3120710008	HON. PETER HOEKSTRA	04/20/93-04/22/93	PARKING AT AIRPORT	12.00	
05-05	3120710007	Do	04/22/93-04/21/93	ROUNDTrip AIRFARE BETWEEN WASHINGTON AND GRAND RAPIDS	303.00	
05-05	3120710009	Do	04/22/93-04/21/93	ROUNDTrip MILEAGE BETWEEN HOLLAND AND GRAND RAPIDS AIRPORT, 80 MILES AT 20 A MILE	16.00	
05-05	3120710010	Do	04/23/93-04/26/93	MILEAGE IN DISTRICT 310 MILES AT 20 A MILE	62.00	
05-05	3120710011	Do	04/27/93	CAB FARE FROM AIRPORT TO LONGWORTH HOB	9.50	
05-05	3120710012	O'NEILL OFFICE CENTER	04/17/93	OFFICE SUPPLIES	2.99	
05-05	3120710012	AMY S. PLASTER	04/15/93-04/21/93	ROUNDTrip MILEAGE BETWEEN DC AND MUSKOGON, 1400 MILES AT 18 A MILE	252.00	

05-10	3125370017	JILL A BROWN	04/22/93	MILEAGE IN DISTRICT 102 MILES X .20 PER	20.40
05-10	3125370018	FEDERAL EXPRESS CORP	04/15/93	EXPRESS MAIL	6.16
05-10	3125370018	GRAND RAPIDS PRESS	04/23/93-04/23/94	ONE YEAR SUBSCRIPTION FOR DC OFFICE	226.00
05-10	3125370018	GERMAINE ORVILLE KOOLMAN	04/13/93-04/19/93	MILEAGE IN DISTRICT 340 MILES X .20 PER	68.00
05-10	3125370018	HOLLY S NOLAN	04/12/93-04/20/93	MILEAGE IN DISTRICT 130 MILES X .20 PER	26.00
05-14	3132860012	HON. PETE HOEKSTRA	03/04/93-03/19/93	AIRLINE PENALTY FEES	100.00
05-14	3133420024	CADILLAC COMMUNITY SCHOOLS	04/17/93	CUSTODIAL SERVICE FOR TOWN MTG	35.56
05-14	3133420025	CANTENEN FOOD SERVICE	04/11/93	COFFEE SET-UP FOR TOWN MTG	20.00
05-14	3133420027	HON. PETE HOEKSTRA	04/17/93	OFFICE CALLS	134.48
05-14	3133420028	Do	02/14/93-04/07/93	PARKING AT AIRPORT	12.00
05-14	3133420028	Do	04/27/93-04/30/93	ROUNDTrip AIRFARE BETWEEN DC & GRAND RAPIDS	222.50
05-14	3133420030	Do	04/29/93-05/04/93	ROUNDTrip MILEAGE BETWEEN HOLLAND & AIRPORT 80 MILES @ .20/MILE	16.00
05-14	3133420030	Do	04/30/93-05/04/93	MILEAGE IN DISTRICT 170 MILES AT .20/MILE	34.00
05-14	3133420031	Do	05/01/93	MILEAGE IN DISTRICT 75 MILES @ .20	15.00
05-14	3133420022	JANE JELGERHUIS	04/19/93	COOKIES FOR TOWN MEETING	9.72
05-14	3133420023	Do	04/21/93-03/29/93	MILEAGE IN DIST. 165 MILES @ .20	33.00
05-14	3133420026	Do	05/05/93	LOGGING FOR STAFF MEMBER IN DISTRICT	53.42
05-20	3139620028	JILL A BROWN	05/05/93-05/06/93	MILEAGE	47.60
05-20	3139620027	HERITAGE ASSOCIATES II	03/22/93-04/22/93	MUSKEGON OFFICE ELECTRIC BILL	62.21
05-20	3139620027	JAMES WILLIAM JOHNSON	01/17/93-03/06/93	OFFICIAL TELEPHONE CHARGES	82.71
05-20	3139620026	Do	02/08/93-04/14/93	OFFICIAL TELEPHONE CALLS	321.02
05-20	3139620026	Do	03/23/93-03/25/93	MEALS IN DC	44.12
05-20	3139620020	Do	04/02/93-04/20/93	MILEAGE IN DISTRICT	207.80
05-20	3139620019	Do	04/27/93	LODGING AND MEAL	41.44
05-20	3139620024	Do	04/27/93-04/30/93	PRINTING	61.40
05-20	3139620025	Do	04/19/93	MONTHLY CABLE SERVICE	22.00
05-20	3139620022	THOMAS J LANFORD	05/15/93-06/14/93	ONE-YEAR SUBSCRIPTION FOR MUSKEGON OFFICE	21.90
05-24	3140300015	CONTINENTAL CABLEVISION	05/04/93-05/04/94	OFFICE SUPPLIES	15.00
05-24	3140300014	FRUITPORT AREA NEWS	04/30/93	PARKING AT AIRPORT	120.31
05-24	3140300016	GSA - KANSAS CITY - REGION SIX	05/04/93-05/06/93	ROUNDTrip MILEAGE BETWEEN HOME AND AIRPORT	12.00
05-24	3140300016	HON. PETE HOEKSTRA	05/06/93-05/11/93	ROUNDTrip AIRFARE BETWEEN DC AND GRAND RAPIDS	16.00
05-24	3140300011	Do	05/06/93-05/11/93	MILEAGE IN DISTRICT	222.50
05-24	3140300017	Do	05/07/93	COFFEE FOR TOWN MEETING	17.00
05-24	3140300012	Do	04/19/93	OFFICE SUPPLIES	46.20
05-24	3140300013	MUSKEGON COMMUNITY COLLEGE	03/02/93	PARKING AT AIRPORT	7.54
05-25	3144360016	DANIELS OFFICE SUPPLIES, INC	05/11/93-05/14/93	R/T MILEAGE BETWEEN HOME & AIRPORT	16.00
05-25	3144360023	HON. PETE HOEKSTRA	05/14/93-05/18/93	MILEAGE IN DISTRICT 70 MILES AT .20 A MILE	16.00
05-25	3144360021	Do	05/17/93	AIRFARE FROM GRAND RAPIDS TO DC	14.00
05-25	3144360022	Do	05/18/93	MILEAGE	240.00
05-25	3144360017	HOLLY S NOLAN	05/05/93	MUSKEGON OFFICE CABLE SERVICE	80.00
05-25	3144360017	TGI GREATLAKES-DOP	05/16/93-06/15/93	PRINTING	26.76
05-25	3144360018	THOMAS J LANFORD	05/11/93	PRINTING	260.93
05-25	3144360019	Do	05/11/93	RENT - 900 THIRD ST MUSKEGON, MI	22.00
05-25	3144890343	HERITAGE ASSOCIATES II	05/01/93-05/30/93	RENT - 246 RIVER AVE HOLLAND, MI	948.61
05-25	3144890344	PHOENIX ENTERPRISES	05/01/93-05/30/93	RENT - 120 W HARRIS ST CADILLAC, MI	750.00
05-25	3144890345	SAMSON	05/01/93-05/30/93	PARKING AT AIRPORT	275.00
05-28	3148310023	HON. PETE HOEKSTRA	05/18/93-05/20/93	R/T AIRFARE BETWEEN DC AND GRAND RAPIDS FOR MEMBER	12.00
05-28	3148310025	Do	05/20/93-05/23/93	R/T MILEAGE BETWEEN HOME AND AIRPORT 80 MILES X .20	261.00
05-28	3148310026	Do	05/20/93-05/23/93	R/T MILEAGE BETWEEN HOLLAND AND GRAND HAVEN 60 MILES X .20 PER	16.00
05-28	3148310027	Do	05/23/93	CAB FARE FROM AIRPORT TO LOBB	12.00
05-28	3148310024	Do	05/23/93	COOKIES FOR TOWN MEETING	10.50
05-28	3148310021	RAY & ANN S PASTRY BAKERY	05/10/93	CARPER CLEANING	15.92
05-28	3148310019	SERVICEMASTER	05/06/93	ONE YEAR SUBSCRIPTION FOR HOLLAND OFFICE	35.00
05-28	3148310020	THE WALL STREET JOURNAL	04/16/93-04/16/94	OFFICE SUPPLIES	139.00
05-28	3148310022	TRIS OFFICE OUTFITTERS, INC	04/08/93-04/30/93		6.19
05-31	3147930264	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		4.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. PETER HOEKSTRA—Con.						
05-31	3147930265	DC TELEPHONE SERVICE (CHARGED)	04/01/93-04/30/93		120.00	
05-31	3147930266	DC TELEPHONE TOLLS (CHARGED)	04/01/93-04/30/93		333.76	
05-31	3147940034	RECORDING SERVICES (CHARGED)	04/01/93-04/30/93		24.00	
05-31	3147960200	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		810.00	
05-31	3147960198	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		444.30	
05-31	3147960199	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,721.52	
05-31	3148900173	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		2,667.74	
05-31	3148950283	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		731.33	
06-01	3166780014	(H.I.S. SERVICES CHARGED)	06/01/93	4/21/93	65.00	
06-07	3148390021	POSTMASTER, WASHINGTON, D.C.	05/13/93	STAMPS	31.00	
06-07	3155810011	FEDERAL EXPRESS CORP.	05/13/93	EXPRESS MAIL	3.75	
06-07	3155810011	JAMES WILLIAM JOHNSON	05/06/93-05/15/93	MILEAGE IN DISTRICT 690 MILES X .20	138.00	
06-07	3155810009	TIMES INDICATOR	05/15/93-05/15/94	ONE-YEAR SUBSCRIPTION FOR MUSKEGON OFFICE	28.00	
06-08	3159210007	JAMES WILLIAM JOHNSON	03/01/93-03/31/93	MILEAGE IN DISTRICT	183.40	
06-11	3161250007	HON. PETE HOEKSTRA	04/12/93-05/11/93	OFFICIAL TELEPHONE CALLS	112.28	
06-11	3161250002	Do	05/23/93-05/28/93	PARKING AT AIRPORT	20.00	
06-11	3161250005	Do	05/27/93-06/08/93	ROUNDRIP AIRFARE BETWEEN DC AND GRAND RAPIDS	303.00	
06-11	3161250006	Do	05/27/93-06/08/93	ROUNDRIP MILEAGE BETWEEN HOME AND AIRPORT—80 MILES @ 20¢ PER MILE	16.00	
06-11	3161250004	Do	05/28/93-06/04/93	MILEAGE IN DISTRICT	40.00	
06-11	3161250009	JANE TELGERHUIS	06/08/93	CABARE FROM AIRPORT TO LONGWORTH HOB	10.00	
06-11	3161250008	HON. PETE HOEKSTRA	04/19/93-05/05/93	OFFICIAL TELEPHONE CALLS	6.71	
06-15	3165410018	Do	05/12/93-05/13/93	MILEAGE IN DISTRICT	27.00	
06-15	3165410016	Do	05/26/93	PARKING AT AIRPORT	44.40	
06-15	3165410017	Do	06/08/93-06/09/93	MILEAGE IN DISTRICT	8.00	
06-17	3167840011	CONTINENTAL CABLEVISION	06/09/93-06/10/93	ROUNDRIP AIRFARE BETWEEN DC & GRAND RAPIDS	477.00	
06-17	3167840011	HERITAGE ASSOCIATES II	09/09/93-09/10/93	ROUNDRIP MILEAGE BETWEEN HOME & AIRPORT 80 MILES AT .20 PER MILE	16.00	
06-17	3167840013	DOUGLAS LEE KOOPMAN	06/15/93-07/14/93	MONTHLY CABLE SERVICE FOR HOLLAND OFFICE	21.90	
06-17	3167840014	O'NEILL OFFICE CENTER	04/22/93-05/20/93	MONTHLY ELECTRIC BILL FOR MUSKEGON OFFICE	49.05	
06-17	3167840012	TRIS OFFICE OUTFITTERS, INC.	06/03/93	REFERENCE BOOKS	70.86	
06-23	31673380018	GSA - KANSAS CITY - REGION SIX	05/13/93-05/26/93	OFFICE SUPPLIES	9.45	
06-24	3174850017	HON. PETE HOEKSTRA	05/20/93	OFFICE SUPPLIES	2.81	
06-24	3174850018	Do	06/10/93	SUPPLIES FOR HOLLAND AND MUSKEGON OFFICES	43.77	
06-24	3174850016	Do	06/10/93	PARKING AT AIRPORT	4.00	
06-24	3174850019	Do	06/10/93	ROUNDRIP MILEAGE BETWEEN HOME AND AIRPORT	16.00	
06-24	3174850023	Do	06/11/93-06/12/93	ROUNDRIP AIRFARE BETWEEN DC AND GRAND RAPIDS	422.00	
06-24	3174850022	Do	04/13/93-05/15/93	MILEAGE IN DISTRICT	27.00	
06-24	3174850020	JAMES WILLIAM JOHNSON	06/01/93	OFFICIAL TELEPHONE CALLS	136.71	
06-24	3174850021	TCL GREATLAKES DDP	06/16/93-07/15/93	MONTHLY CABLE BILL FOR MUSKEGON OFFICE	44.80	
06-24	3174850021	THOMAS J LANKFORD	06/15/93	PRINTING	29.76	
06-25	3175890352	HERITAGE ASSOCIATES II	06/01/93-06/30/93	RENT - 900 THIRD ST MUSKEGON, MI	22.00	
06-25	3175890353	PHOENIX ENTERPRISES	06/01/93-06/30/93	RENT - 246 RIVER AVE HOLLAND, MI	548.61	
06-25	3175890354	SAWSON	06/01/93-06/30/93	RENT - 120 W HARRIS ST CADILLAC, MI	750.00	
06-29	3176500028	JILL A BROWN	05/26/93-06/14/93	MILEAGE IN DISTRICT 945 MILES @ .20	275.00	
					189.00	

06-29	3176500030	DANIELS OFFICE SUPPLIES, INC.	06/16/93	OFFICE SUPPLIES	3.99
06-29	3176500031	FEDERAL EXPRESS CORP	06/03/93	EXPRESS MAIL	15.24
06-29	3176500024	HON PETE HOEKSTRA	06/14/93	PARKING AT AIRPORT	28.00
06-29	3176500023	Do	06/18/93	AIRFARE FROM DC TO TRAVERSE CITY AND GRAND RAPIDS TO DC	493.00
06-29	3176500026	Do	06/18/93	ROUNDTRIP MILEAGE BETWEEN HOME AND AIRPORT - 80 MILES AT 20 MILE	16.00
06-29	3176500025	Do	06/22/93	CAB FARE FROM AIRPORT TO LONGWORTH	11.00
06-29	3176500027	LINDA ELAINE KAISER	06/12/93	MILEAGE IN DISTRICT 80 MILES @ 20	16.00
06-29	3176500029	GERMAINE ORVILLE KOONMAN	05/26/93	MILEAGE IN DISTRICT 492 MILES @ 20	98.40
06-30	3181900170	(EQUIPMENT ALLOWANCE)	06/01/93		18,141.17
06-30	3181930269	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93		4.00
06-30	3181930271	(DC TELEPHONE TOLLS CHARGED)	05/01/93		120.00
06-30	3181930270	(DC TELEPHONE SERVICE CHARGED)	05/01/93		405.65
06-30	3181950281	(STATIONERY ALLOWANCE CHARGED)	05/01/93		788.77
06-30	3181960202	(DIST OFFICE TELEPHONE SERVICE CHARGED)	06/01/93		810.00
06-30	3181960200	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93		259.30
06-30	3181960201	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93		1,624.14

ADJUSTMENTS/REFUNDS

EXPENSES

01-28	3174300007	LANSING STATE JOURNAL	02/01/93	REFUND DUE TO CANCELLED SUBSCRIPTION	(112.67)
02-22	3168990012	NATIONAL JOURNAL	02/01/93	REFUND DUE TO CANCELLED SUBSCRIPTION	(344.24)

OFFICE OF THE HON. MARTIN R HOKE

SALARIES

		BOUTALL, THOMAS	04/01/93	CASEWORKER	6,000.00
		CASSIDY, M EDWARD, JR	04/01/93	ADMINISTRATIVE ASSISTANT	7,500.00
		CLANCY, COLLEEN A	04/01/93	SCHEDULER	5,000.01
		CONNELL, MICHAEL	04/01/93	PRESS SECRETARY	9,375.00
		CROSS, NATHANIEL A	04/01/93	STAFF ASSISTANT	2,083.33
		DAILY, LYNNE	04/01/93	STAFF ASSISTANT	5,000.01
		ESTELL, SARA	04/01/93	CASEWORKER	6,000.00
		FALCONI, RONALD E	06/01/93	LBI CONGRESSIONAL INTERN	1,260.00
		GRASSI, CAROL A	04/01/93	CASEWORKER	6,000.00
		GREEN, ANGUS MACDONALD, JR	04/01/93	LEGISLATIVE ASSISTANT	8,750.01
		KAMIONEK, KATHLEEN ANN	04/01/93	SCHEDULER/OFFICE MANAGER	8,499.99
		MCCARTAN, PATRICK F	04/01/93	LEGISLATIVE DIRECTOR	12,999.99
		OSHAEN, JOAN	04/01/93	DISTRICT DIRECTOR	11,250.00
		PEARSON, RACHEL	04/01/93	FIELD REPRESENTATIVE	4,822.22
		RAUCHHORST, JULIE A	04/01/93	LEGISLATIVE AIDE	4,166.66
		Do	06/01/93	STAFF ASSISTANT	2,333.33
		TELENKO, TROY A	04/15/93	TEMPORARY EMPLOYEE	3,800.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

		MEMBERS CLERK HIRE	131,338.67
		EXPENSES	
		OFFICIAL EXPENSES OF MEMBERS	52,718.10

		REFUND DUE TO CANCELLED SUBSCRIPTION	(112.67)
		REFUND DUE TO CANCELLED SUBSCRIPTION	(344.24)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

		OFFICIAL EXPENSES OF MEMBERS	(456.91)
		TOTAL	183,599.86

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARTIN R HOKE—Con.					
		VON FORELL, KATHRYN A	04/01/93-06/30/93	LEGISLATIVE AIDE	5,499.99
		WORCESTER, SHERYL	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,999.99
EXPENSES					
04-06	3091850011	THOMAS BOUTALL	02/24/93	OFFICE KEYS	22.92
04-06	3091850012	COLLEEN A CLANCY	02/10/93	OFFICE SUPPLIES	67.04
04-06	3091850013	SARA ESTELL	02/08/93	OFFICE SUPPLIES	18.45
04-07	3098420018	MICHAEL CONNELL	01/26/93-01/30/93	MEALS IN DISTRICT	13.77
04-07	3098420018	Do	02/08/93	TAXI TO OFFICIAL EVENT IN DISTRICT	17.50
04-07	3098420017	Do	02/09/93-02/12/93	MEALS IN DISTRICT	35.20
04-07	3098420015	Do	02/16/93	OFFICE SUPPLIES	25.26
04-07	3098420016	Do	02/17/93	TAXI TO OFFICIAL EVENT IN DISTRICT	7.00
04-09	3098500026	AKRON BEACON JOURNAL	03/25/93-03/23/94	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	353.60
04-09	3098500027	OFFICEMAX, INC.	03/03/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	60.59
04-09	3098500028	Do	03/04/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	42.56
04-09	3098500025	Do	03/20/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	24.88
04-09	30986300024	Do	03/26/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	39.96
04-09	3098630007	DEER PARK SPRING WATER INC	03/23/93	WATER FOR WASHINGTON OFFICE	26.61
04-09	3098630003	FEDERAL EXPRESS CORP	02/26/93	TIME SENSITIVE MATERIALS SENT TO DISTRICT	37.59
04-09	3098630004	Do	03/12/93	TIME SENSITIVE MATERIALS SENT TO DISTRICT OFFICE	12.94
04-09	3098630001	Do	03/19/93	TIME SENSITIVE MATERIAL SENT BETWEEN DISTRICT OFFICE AND WASHINGTON OFFICE	11.74
04-09	3098630002	Do	03/26/93	COFFEE SUPPLIES FOR WASHINGTON OFFICE	9.22
04-09	3098630005	GOLD CUP COFFEE SERVICE	03/15/93	COFFEE SUPPLIES FOR WASHINGTON OFFICE	31.00
04-13	3099570005	JOAN OSHABEN	01/18/93-02/01/93	TRAVEL BY DISTRICT DIRECTOR FOR OFFICIAL PURPOSES IN DISTRICT	54.24
04-13	3099570003	Do	02/01/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	97.77
04-13	3099570002	Do	02/03/93	US POST OFFICE BOX FOR DISTRICT OFFICE	95.00
04-13	3099570004	Do	02/10/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	8.10
04-13	3099570007	Do	03/29/93-04/02/93	TRAVEL BY DISTRICT DIRECTOR TO CONGRESSIONAL STAFF TRAINING IN WASHINGTON, DC	322.00
04-13	3099570008	Do	03/29/93-04/02/93	LODGING FOR DIST. DIRECTOR WHILE IN WASHINGTON FOR CONGRESSIONAL STAFF TRAINING	447.17
04-13	3099570006	Do	03/30/93-04/02/93	MEALS FOR DISTRICT DIRECTOR WHILE ATTENDING CONGRESSIONAL STAFF TRAINING	51.03
04-13	3099570009	Do	03/31/93	CAB FARE FOR DIST. DIRECTOR TO STAFF DINNER TO DISCUSS OFFICE COMMUNICATIONS	10.00
04-13	3099730027	OFFICEMAX, INC.	02/26/93	OFFICE SUPPLIES	88.73
04-13	3099730028	Do	02/26/93	OFFICE SUPPLIES	31.28
04-13	3099730029	Do	02/26/93	OFFICE SUPPLIES	15.66
04-13	3099730026	Do	03/19/93	OFFICE SUPPLIES	52.73
04-13	3099730025	Do	03/06/93	OFFICE SUPPLIES	32.70
04-13	3102640017	M EDWARD CASSIDY	02/17/93	SUBSCRIPTION CONGRESSIONAL QUARTERLY	995.00
04-13	3102640018	CONGRESSIONAL QUARTERLY INC.	02/23/93-03/02/93	OFFICIAL TRAVEL BY MEMBER WASHINGTON TO CLEVELAND AND RETURN	281.00
04-13	3102640013	MARTIN HOKE	03/04/93	OFFICIAL MEMBER TRAVEL WASHINGTON TO CLEVELAND	139.00
04-13	3102640014	Do	03/09/93	OFFICIAL MEMBER TRAVEL CLEVELAND TO WASHINGTON	142.00
04-13	3102640015	Do	03/11/93-03/16/93	OFFICIAL MEMBER TRAVEL WASHINGTON TO CLEVELAND AND RETURN	281.00
04-13	3102640016	Do	02/01/93-01/30/94	SUBSCRIPTION THE PLAIN DEALER	65.00
04-13	3102640020	THE PLAIN DEALER	01/23/93-01/23/94	SUBSCRIPTION THE WASHINGTON POST	119.60

04-13	31026-00021	UTNE READER	01/01/93-02/01/94	SUBSCRIPTION UTNE READER	18.00
04-14	31024-30002	MARTIN HOKE	01/15/93-02/25/93	OFFICIAL TELEPHONE CHARGES	72.21
04-14	31024-30001	Do	02/18/93-03/14/93	OFFICIAL TELEPHONE CHARGES	8.37
04-14	3103510007	Do	03/25/93	MEMBER TRAVEL - WASHINGTON TO CLEVELAND	139.00
04-14	3103510010	Do	03/25/93	MEMBER CAB FARE TO WASHINGTON NAT'L AIRPORT	11.00
04-14	3103510008	Do	03/29/93	OFFICIAL MEMBER TRAVEL - CLEVELAND TO WASHINGTON	142.00
04-14	3103510009	Do	03/29/93	MEMBER CAB FARE - WASHINGTON NAT'L TO WASHINGTON OFFICE	10.00
04-16	3104800017	Do	01/05/93-01/25/93	OFFICIAL TELEPHONE CALLS	40.53
04-16	3104800018	Do	01/21/93	OFFICIAL TELEPHONE CALLS	35.14
04-16	3104800020	Do	02/02/93-02/05/93	PARKING WHILE ON OFFICIAL BUSINESS	42.00
04-16	3104800021	Do	02/11/93	OFFICIAL TRAVEL BY TAXI	21.00
04-16	3104800019	Do	02/11/93-02/16/93	OFFICIAL CHARGES FOR THE MEMBER	57.00
04-16	3104800015	JOHN D SEAGER	01/04/93-01/05/93	PARKING AT CLEVELAND AIRPORT	4.00
04-16	3104800012	Do	01/10/93	STAFF MILEAGE (.24 MILE) WHILE DRIVING MEMBER TO OFFICIAL EVENTS - 677 MILES	162.48
04-16	3104800014	Do	01/14/93	UPS TO WASHINGTON OFFICE	26.76
04-16	3104800016	Do	01/14/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	3.20
04-16	3104800013	Do	01/29/93	TIME SENSITIVE MATERIALS SENT TO WASHINGTON OFFICE - EXPRESS MAIL	9.95
04-19	3106770029	MARTIN HOKE	03/01/93-03/31/93	PRINTED MATERIAL	92.64
04-21	3110310005	THOMAS J LANKFORD	03/15/93-03/15/93	MEMBER MILEAGE IN DISTRICT (.24 PER MILE) 386 MILES	837.00
04-21	3110550010	THOMAS BOUTALL	03/15/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	2.88
04-21	3110550011	Do	03/24/93	STAFF PARKING IN DISTRICT	7.00
04-21	3110550012	Do	03/24/93	PHOTOCOPY EXPENSE	10.00
04-21	3110550008	NATHANIEL A CROSS	03/03/93-03/31/93	STAFF TRAVEL WITHIN DISTRICT (.24/MILE) 624 MILES	149.76
04-21	3110550013	FEDERAL EXPRESS CORP	04/02/93	TIME SENSITIVE MATERIALS SENT TO DISTRICT OFFICE	13.96
04-21	3110550009	JOAN OSHABEN	03/05/93-03/28/93	STAFF TRAVEL WITHIN DISTRICT (.24/MILE) 137 MILES	32.88
04-26	3112650003	THOMAS BOUTALL	02/10/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	15.94
04-26	3112650006	CITY OF FAIRVIEW PARK	03/03/93	CITY PERMIT FEE FOR DISTRICT OFFICE SIGN	65.00
04-26	3112650008	COX CABLE CLEVELAND AREA	03/02/93-05/01/93	CABLE SERVICE FOR MEMBER IN DISTRICT OFFICE	63.00
04-26	3112650002	CRAIN'S CLEVELAND BUSINESS	01/03/93-01/02/94	SUBSCRIPTION - CRAIN'S CLEVELAND BUSINESS	43.50
04-26	3112650004	NATHANIEL A CROSS	02/07/93	PARKING WHILE ATTENDING OFFICIAL MEETING IN DISTRICT	40.00
04-26	3112650001	EMPIRE COFFEE COMPANY	03/11/93	COFFEE SUPPLIES	7.50
04-26	3112650027	Do	04/14/93	COFFEE SUPPLIES	19.50
04-26	3112650005	OFFICEMAX, INC	04/07/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	58.50
04-27	3116250018	CONGRESSIONAL MANAGEMENT FOUNDATION	03/10/93	INTERIM PUBLICATIONS	40.91
04-27	3116330016	DINERS CLUB	03/10/93-03/12/93	STAFF TRAVEL TO DISTRICT OFFICE FOR COMPUTER INSTALLATION/TRAINING DC/CLEV/DC (3460)	40.00
04-27	3116330018	Do	03/10/93-03/12/93	STAFF TRAVEL TO DISTRICT OFFICE FOR COMPUTER TRAINING	281.00
04-29	3118903345	SHERYL WORCESTER	03/10/93-03/10/93	STAFF LODGING WHILE IN DISTRICT FOR COMPUTER TRAINING	81.63
04-30	3119540017	LUCCIAN C REGO	04/01/93-04/30/93	RENT - 21270 LORAIN RD FAIRVIEW PARK, OH	13.70
04-30	3119540018	THOMAS BOUTALL	04/01/93-04/15/93	SUPPLIES FOR DISTRICT OFFICE	1,600.00
04-30	3119540017	DEER PARK SPRING WATER INC	04/05/93	WATER FOR WASHINGTON OFFICE	3.68
04-30	3119540016	FEDERAL EXPRESS CORP	03/30/93	TIME SENSITIVE MATERIALS SENT TO DISTRICT OFFICE	30.95
04-30	3119540014	Do	03/30/93	TIME SENSITIVE MATERIALS SENT TO DISTRICT OFFICE	29.29
04-30	3119540015	MARTIN HOKE	04/20/93	OFFICIAL MEMBER TRAVEL - CLEVELAND TO WASHINGTON	10.46
04-30	3119540015	Do	04/20/93	OFFICIAL MEMBER TRAVEL - WASHINGTON/CLEVELAND/WASHINGTON	142.00
04-30	3119870847	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		281.00
04-30	3119870845	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		360.00
04-30	3119870846	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		654.76
04-30	3119930862	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		700.00
04-30	3119930863	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		40.00
04-30	3119930864	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		90.00
04-30	3119940168	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		678.91
04-30	3120900426	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		8.00
04-30	3120920143	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		5,064.90
04-30	3120920143	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		32.50
05-05	3123720003	ENGINEERING TECHNOLOGY	04/01/93	COMPUTER INSTALLATION EXPENSE	1,082.00
05-10	3127550007	MICHAEL CONNELL	04/07/93	REFERENCE BOOK - AP STYLE MANUAL	179.00
			01/24/93		12.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. MARTIN R HOKE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
05-10	3127550008	Do	02/12/93	GAS FOR RENTAL CAR - (DISTRICT TRAVEL)	13.41
05-10	3127550029	Do	02/12/93	PARKING WHILE AT OFFICIAL EVENT - NATIONAL AIRPORT, WASHINGTON, DC	2.00
05-10	3127550006	NATHANIEL A CROSS	02/04/93	FILM PROCESSING FOR OFFICIAL EVENT	9.35
05-11	3145570011	(H/S. SERVICES CHARGED)	05/11/93	3/18, 3/23 & 3/30/93	43.00
05-24	3140300022	DEER PARK SPRING WATER INC.	04/20/93	WATER FOR WASHINGTON OFFICE	10.00
05-24	3140300023	FEDERAL EXPRESS CORP	04/14/93	TIME SENSITIVE MATERIALS SENT TO DISTRICT OFFICE	11.08
05-24	3140300018	MARTIN HOKE	04/28/93-04/29/93	OFFICIAL TRAVEL BY MEMBER WASHINGTON/CLEVELAND/WASHINGTON	281.00
05-24	3140300019	Do	04/29/93-05/04/93	OFFICIAL TRAVEL BY MEMBER WASHINGTON/CLEVELAND/WASHINGTON	281.00
05-24	3140300024	NEW YORK TIMES SALES INC.	04/16/93-07/15/93	SUBSCRIPTION TO THE NEW YORK TIMES	32.50
05-24	3140300021	OFFICEMAX, INC.	04/21/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	17.23
05-24	3140300020	Do	04/22/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	159.95
05-25	3144890346	LUCIAN C REGO	05/01/93-05/30/93	RENT - 21270 LORAIN RD FAIRVIEW PARK, OH	1,600.00
05-31	3147930856	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		120.00
05-31	3147930857	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		90.00
05-31	3147930858	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		810.60
05-31	3147960829	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		360.00
05-31	3147960827	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		159.86
05-31	3147960828	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,610.04
05-31	3148900427	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		4,645.09
05-31	3148920140	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		65
05-31	3148950401	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		1,966.07
06-01	3166780004	(H/S. SERVICES CHARGED)	06/01/93	4/08 4/21 & 4/26/93	25.00
06-08	3158580001	MICHAEL CONNELL	05/20/93-05/23/93	STAFF TRAVEL TO CLEVELAND AND RETURN TO WASHINGTON ON OFFICIAL BUSINESS - 792 MILES @ .24¢/PER MILE	190.08
06-08	3158580003	Do	05/20/93-05/23/93	TOLLS TO AND FROM THE DISTRICT BY STAFF ON OFFICIAL BUSINESS	16.40
06-08	3158580004	Do	05/20/93-05/23/93	STAFF LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	123.53
06-08	3158580005	Do	05/20/93-05/23/93	STAFF MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	51.68
06-08	3158580002	Do	05/21/93-05/22/93	OFFICIAL STAFF TRAVEL WITHIN THE DISTRICT 198 MILES @ .24¢/PER MILE	47.52
06-08	3158580006	MARTIN HOKE	05/20/93-05/25/93	OFFICIAL MEMBER TRAVEL WASHINGTON/CLEVELAND/WASHINGTON	281.00
06-08	3158580007	Do	05/25/93	CAB RIDE FROM NATIONAL AIRPORT TO CANNON HOB	9.00
06-08	3158580009	OFFICEMAX, INC.	02/24/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	42.38
06-08	3158580008	JULIE A RAUCKHORST	05/21/93-05/23/93	STAFF TRAVEL TO CLEVELAND AND RETURN ON OFFICIAL BUSINESS	281.00
06-08	3158610019	SARA ESTELL	04/15/93	STAFF MEMBER MILEAGE-371 MILES @ 24 CENTS/MILE CLEVELAND-DC	89.04
06-08	3158610020	Do	04/15/93-04/17/93	HOTEL LODGING/TAX/PARKING	218.33
06-08	3158610021	Do	04/16/93	STAFF MEALS IN WASHINGTON	23.00
06-08	3158610022	Do	04/17/93	STAFF MEMBER MILEAGE-371 MILES @ .24/MILE DC-CLEVELAND	89.04
06-08	3158630025	THOMAS BOUTALL	04/28/93-05/15/93	STAFF TRAVEL WITHIN DISTRICT (254 MILES @ 24 CENTS PER MILE)	60.96
06-08	3158630026	Do	05/06/93	PARKING AT AIRPORT TO DELIVER MATERIALS TO MEMBER UPON HIS ARRIVAL IN DISTRICT	3.00
06-08	3158630020	COX CABLE CONGRESSIONAL AUTO CAUCUS	01/03/93-01/02/94	MEMBERSHIP FEE FOR MEMBER TO JOIN AUTOMOTIVE CAUCUS	25.00
06-08	3158630013	CONGRESSIONAL AUTO CAUCUS	05/02/93-06/01/93	CABLE SERVICE FOR MEMBER IN DISTRICT OFFICE	21.75
06-08	3158630024	NATHANIEL A CROSS	04/04/93-04/30/93	STAFF TRAVEL WITHIN DISTRICT (534 MILES @ 24 CENTS/PER MILE)	128.16
06-08	3158630023	LYNNE DAILY	05/10/93	STAFF SUPPLY FOR DISTRICT OFFICE	3.20
06-08	3158630022	Do	05/12/93	STAFF MEMBER ATTENDED SBA EVENT ON BEHALF OF MEMBER IN DISTRICT (PARKING)	3.75
06-08	3158630011	DEER PARK SPRING WATER INC.	05/04/93	WATER FOR WASHINGTON OFFICE	40.94

06-08	3158630009	FEDERAL EXPRESS CORP	04/30/93	TIME SENSITIVE MATERIALS SENT TO WASHINGTON AND DISTRICT OFFICE	36.96
06-08	3158630010	Do	05/07/93	TIME SENSITIVE MATERIALS SENT TO DISTRICT OFFICE	21.05
06-08	3158630018	MARTIN HOKE	01/19/93-01/23/93	OFFICIAL MEMBER TRAVEL CLEVELAND/WASHINGTON/CLEVELAND	319.00
06-08	3158630019	Do	01/28/93-02/02/93	MEMBER MILEAGE IN DISTRICT (400 MILES @ 24c/MILE)	281.00
06-08	3158630016	Do	04/01/93-04/30/93	OFFICIAL MEMBER TRAVEL WASHINGTON/CLEVELAND/WASHINGTON	96.00
06-08	3158630017	Do	05/06/93-05/11/93	SUPPLIES FOR DISTRICT OFFICE	319.00
06-08	3158630015	OFFICEMAX, INC.	04/28/93	SUPPLIES FOR DISTRICT OFFICE	3.75
06-08	3158630014	Do	05/04/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	53.85
06-08	3158630021	Do	05/11/93	PRINTED MATERIALS	50.06
06-08	3158630012	THOMAS J LANKFORD	04/13/93	PARKING AT AIRPORT TO BRING MEMBER TIME SENSITIVE MATERIALS	268.70
06-11	3161800012	COLLEEN A CLANCY	04/03/93	WATER FOR WASHINGTON OFFICE	2.75
06-11	3161800011	DEER PARK SPRING WATER INC	05/18/93	TIME SENSITIVE MATERIALS SENT TO WASHINGTON OFFICE	22.00
06-11	3161800009	FEDERAL EXPRESS CORP	05/10/93-05/13/93	TIME SENSITIVE MATERIALS SENT TO WASHINGTON OFFICE	34.52
06-11	3161800010	Do	05/17/93	STAFF PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.75
06-11	3161800014	JOAN OSHABEN	04/08/93-05/06/93	STAFF MILEAGE IN THE DISTRICT - 224 MILES AT .24 CENTS PER MILE	26.00
06-11	3161800013	Do	04/08/93-05/11/93	STAFF MILEAGE IN THE DISTRICT - 224 MILES AT .24 CENTS PER MILE	53.76
06-11	3161800015	Do	05/11/93	FILM USED FOR PICTURES TAKEN OF POSSIBLE SATELLITE OFFICE	3.29
06-23	3173440007	MICHAEL CONNELL	06/04/93	STAFF LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	42.21
06-23	3173440006	Do	06/04/93-06/05/93	STAFF TRAVEL TO CLEVELAND & RETURN TO DC ON OFFICIAL BUSINESS	281.00
06-23	3173440008	Do	06/04/93-06/05/93	STAFF MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	33.88
06-25	3175660012	FEDERAL EXPRESS CORP	05/24/93	TIME SENSITIVE MATERIALS SENT TO DISTRICT OFFICE	6.16
06-25	3175660011	Do	05/26/93-05/28/93	TIME SENSITIVE MATERIALS SENT TO DISTRICT OFFICE	55.81
06-25	3175660010	MARTIN HOKE	05/01/93-05/31/93	MEMBER MILEAGE IN DISTRICT (390 MILES @ 24 CENTS/PER MILE)	93.60
06-25	3175660009	Do	05/28/93-06/07/93	OFFICIAL MEMBER TRAVEL WASHINGTON/CLEVELAND/WASHINGTON	281.00
06-25	3175660013	THOMAS J LANKFORD	06/15/93	PRINTED MATERIALS	11.16
06-25	3175890359	LUCIAN C REGO	06/01/93-06/30/93	RENT - 21270 LORAIN RD FAIRVIEW PARK OH	1,600.00
06-28	3176250003	CITY OF FAIRVIEW PARK	06/07/93	PAYMENT TO AUTORIZE THE DISPLAY OF DISTRICT OFFICE SIGN	43.00
06-28	3176250002	COX CABLE CLEVELAND AREA	05/23/93-06/11/93	CABLE SERVICE FOR DISTRICT OFFICE	27.55
06-28	3176250005	FAIRVIEW COMMUNITY CHURCH	06/05/93	ROOM RENTAL FOR MEMBER'S TOWN HALL MEETING	125.00
06-28	3176250001	OFFICEMAX, INC.	06/04/93	SUPPLIES FOR THE DISTRICT OFFICE	89.92
06-28	3176250004	SAINT IGNATIUS HIGH SCHOOL	06/05/93	ROOM RENTAL/SECURITY FEE FOR MEMBER'S TOWN HALL MEETING	320.00
06-28	3180530012	(H.I.S. SERVICES CHARGED)	06/28/93	05-20-93	10.00
06-28	3180540011	Do	06/28/93	05-20-93	340.00
06-29	3179810007	FEDERAL EXPRESS CORP	05/14/93	TIME SENSITIVE MATERIALS SENT TO DISTRICT AND WASHINGTON OFFICES	26.28
06-29	3179810009	MARTIN HOKE	04/25/93-05/24/93	OFFICIAL TELEPHONE CHARGES BY MEMBER	3.70
06-29	3179810008	THE PLAIN DEALER	06/12/93-09/10/93	SUBSCRIPTION - THE PLAIN DEALER	51.50
06-29	3179810010	THOMAS J LANKFORD	05/14/93	PRINTED MATERIALS	6,144.05
06-30	3180400030	MARTIN HOKE	06/18/93-06/21/93	OFFICIAL MEMBER TRAVEL DC/CLEVELAND/DC	281.00
06-30	3180640008	DEER PARK SPRING WATER INC	06/16/93	WATER SUPPLY FOR WASHINGTON OFFICE	54.95
06-30	3180640008	FEDERAL EXPRESS CORP	06/09/93-06/10/93	TIME SENSITIVE MATERIALS SENT TO DISTRICT OFFICE	10.46
06-30	3180640012	MARTIN HOKE	06/06/93	PARKING IN DISTRICT	4.00
06-30	3180640011	Do	06/11/93-06/14/93	OFFICIAL MEMBER TRAVEL WASHINGTON/CLEVELAND/WASHINGTON	281.00
06-30	3180640013	Do	06/24/93-06/27/93	OFFICIAL MEMBER TRAVEL WASHINGTON/CLEVELAND/WASHINGTON	281.00
06-30	3180640010	OFFICEMAX, INC.	06/16/93	SUPPLIES FOR DISTRICT OFFICE	95.89
06-30	3180940158	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		1,433.34
06-30	3181900411	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		4,311.49
06-30	3181920158	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		5.20
06-30	3181930859	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		40.00
06-30	3181930860	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		90.00
06-30	3181930861	(STATIONARY TOLLS CHARGED)	05/01/93-05/31/93		620.59
06-30	3181950399	(STATIONARY ALLOWANCE CHARGED)	06/01/93-06/30/93		577.48
06-30	3181960817	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		360.00
06-30	3181960815	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		150.56

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MARTIN R HOKE—Con.						
06-30	3181960816	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			1,129.52
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				1,260.00
		MEMBERS CLERK HIRE				116,080.53
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				52,712.01
		TOTAL				170,052.54
OFFICE OF THE HON. TIM HOLDEN						
SALARIES						
		ANDREWS, BRUCE H	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		8,000.01
		BOYER, MATTHEW G	04/01/93-06/30/93	STAFF ASSISTANT		6,399.99
		BRENNER, ALEXIS ANN	04/01/93-06/30/93	STAFF ASSISTANT		4,749.99
		BUTLER, WYNON S	04/01/93-06/30/93	STAFF ASSISTANT		6,541.74
		CALDONETTI, CONSTANCE A	04/01/93-06/30/93	DISTRICT MANAGER		7,749.99
		GAJEWSKI, THOMAS W, SR	04/01/93-06/30/93	CHIEF OF STAFF, ADMIN ASST		20,000.01
		GLASSMAYER, BERYL A	04/01/93-06/30/93	PART-TIME EMPLOYEE		2,649.99
		GRAEFF, JEAN R	04/01/93-06/30/93	STAFF ASSISTANT		5,428.50
		HANLEY, WILLIAM F	04/01/93-06/30/93	PROJECT MANAGER		2,649.99
		KUZMINSKI, JOSEPH P	04/01/93-06/30/93	PART-TIME EMPLOYEE		12,500.01
		MISTYSYN, WALTER	04/01/93-06/30/93	STAFF ASSISTANT		2,649.99
		MORRIS, DALE T	04/01/93-06/30/93	LEGISLATIVE DIRECTOR		6,900.00
		MULLIGAN, ABIGAIL R	04/01/93-06/30/93	LB1 CONGRESSIONAL INTERN		12,000.00
		REILLY, PATRICIA A	06/01/93-06/30/93	COMMUNICATIONS DIRECTOR		1,260.00
		RICHARDS, BARBARA K	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		9,249.99
		SMITH, TIMOTHY S	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		8,250.00
		TANCREDI, CYNTHIA	04/01/93-06/30/93	DISTRICT OFFICE DIRECTOR		11,250.00
		WITMAN, BILLIE ANN	04/01/93-06/30/93	STAFF ASSISTANT		5,000.01
						5,374.26
EXPENSES						
04-07	3089420019	PA CONGRESSIONAL DELEGATION	01/01/93-12/31/93	PAYMENT OF DELEGATION DUES		250.00
04-09	3098630008	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/93-12/31/93	MEMBERSHIP DUES		700.00
04-13	3099570011	BERKS-MONT NEWSPAPERS, INC	01/05/93-01/05/94	YEAR SUBSCRIPTIONS "NEWS OF SOUTHERN BERKS" TOYERTOWN AREA TIMES		40.00
04-13	3099570014	FEDERAL EXPRESS CORP	03/19/93	MAIL SERVICE		22.50
04-13	3099570013	Do	03/26/93	MAIL SERVICE		24.25
04-13	3099570010	R. L. POLK & CO	03/01/93	DIRECTORY SERVICES		141.50
04-13	3099570012	THE BUSINESS OUTLET	03/23/93	SUPPLIES		13.85
04-26	3113800019	MATTHEW G BOYER	04/06/93-04/06/93	TRAVEL TO STRAUSS TOWN FOR CITIZENS MEETING ON FARM CLOSURES 46 MILES @ 27.5		12.65
04-26	3113800020	Do	04/06/93-04/06/93	TRAVEL TO STRAUSS TOWN TO FARMER'S MEETING ON FARM CLOSURES 46 MILES @ 27.5		12.65

04-26	3113800022	BERYL A GLASSMOYER	03/30/93-03/30/93	TRAVEL TO POTTSTOWN DISTRICT OFFICE 36 MILES @ 27.5	9.90
04-26	3113800018	Do	04/06/93-04/06/93	TRAVEL TO POTTSTOWN DISTRICT OFFICE 36 MILES @ 27.5	9.90
04-26	3113800021	JEAN ROSE GRAEFF	03/18/93-03/18/93	TRAVEL TO THE POTTSVILLE DISTRICT OFFICE 36 MILES @ 27.5	9.90
04-26	3113800017	Do	04/01/93-04/01/93	TRAVEL TO KUTZTOWN DISTRICT OFFICE 34 MILES @ 27.5	9.95
04-26	3113800023	TIMOTHY S. SMITH	03/30/93-03/30/93	PARKING IN WASHINGTON DC \$10.00 A DAY	92.68
04-26	3113800024	Do	03/30/93-03/30/93	TOTAL 74 MILES @ 27.5 DISTRICT MILEAGE	10.00
04-27	3111620019	WALTER MISTYNSKI	03/01/93-03/31/93	SUNBURY ELECTION BUREAU COMPUTER COPY	20.35
04-27	3111620020	CHRISTIA TANGREDI	03/01/93-03/31/93	DISTRICT TRAVEL MARCH 1385 MILES AT 27.5 PER	211.55
04-27	3111620028	Do	03/01/93-03/31/93	RENT - NORTHUMBERLAND COURTHSE SUNBURG, PA	5.00
04-27	3116330019	WILLIAM F HANLEY	04/01/93-04/30/93	OFFICE SUPPLIES	380.88
04-29	3118890347	NORTHUMBERLAND COUNTY COMMISSIONER'S	04/01/93-04/30/93	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	150.00
04-29	3118890346	SCHUYLKILL LAND & REALTY INC	03/25/93	CERTIFICATES	583.33
04-29	3118890348	THE COUNTY OF BERKS	01/04/93-11/07/93	TRAVEL READING, PA TO DC DC TO READING, PA 286 MILES @ 27.5	1,560.00
04-30	3118420005	ADVANCED INFORMATION SYSTEMS	03/26/93	TRAVEL READING, PA TO DC DC TO READING, PA 286 MILES @ 27.5	42.28
04-30	3118420006	CONGRESSIONAL QUARTERLY INC	03/23/93-03/25/93	TRAVEL READING, PA TO DC DC TO READING, PA 286 MILES @ 27.5	840.40
04-30	3118420002	DAVID L ANDRUKITIS	03/30/93-04/01/93	TRAVEL READING, PA TO DC DC TO READING, PA 286 MILES @ 27.5	219.00
04-30	3118420011	THOMAS W GAJEWSKI	04/06/93-04/08/93	TRAVEL POTTSVILLE, PA TO DC DC TO POTTSVILLE 372 MILES @ 27.5	78.95
04-30	3118420012	Do	03/26/93	TRAVEL ST. CLAIR, PA TO HARRISBURG, PA HARRISBURG, PA TO ST. CLAIR, PA 130 MILES @ 27.5	78.65
04-30	3118420013	HON. TIM HOLDEN	03/30/93-04/01/93	TRAVEL ST. CLAIR, PA TO HARRISBURG, PA HARRISBURG, PA TO ST. CLAIR, PA 130 MILES @ 27.5	102.30
04-30	3118420017	Do	01/05/93-12/31/93	PAYMENT OF DELEGATION DUSE	35.75
04-30	3118420016	Do	03/01/93-03/01/93	SUBSCRIPTION TO THE EVENING HERALD WASHINGTON OFFICE	102.30
04-30	3118420010	PENNSYLVANIA CONGRESSIONAL DELEGATION	03/01/93	ADVERTISING	250.00
04-30	3118420007	SHENANDOA VALLEY PUBLISHING COMPANY	03/11/93-03/11/94	MAIL SERVICES	125.00
04-30	3118420004	THE MERCURY	03/27/93	ROAD TOLLS TO PHILADELPHIA FOR RTC LEGISLATIVE SEMINAT	139.00
04-30	3118420005	THE WALL STREET JOURNAL	02/17/93-02/17/93	FROM READING TRAVEL TO POTTSTOWN DISTRICT OFFICE 36 MILES @ 27.5	27.25
04-30	3118420008	UNITED PARCEL SERVICE	02/19/93-02/19/93	TRAVEL TO DEMOCRATIC SEMINAR 18 MILES @ 27.5	44.50
04-30	3118420001	Do	02/27/93-02/27/93	TRAVEL TP HAMBURG FOR ROAD CLOSURE MEETING 64 MILES @ 27.5	2.70
04-30	3118430027	MATTHEW G BOYER	03/18/93-03/18/93	TRAVEL TO PHILADELPHIA RTC LEGISLATIVE SEMINAR 128 MILES @ 27.5	9.90
04-30	3118430022	Do	03/30/93-03/30/93	READING-QUICKTOWN & BACK TRVL TO HEALTH CARE SEMINAR 106 MILES @ 27.5	4.95
04-30	3118430024	Do	03/31/93-03/31/93	DINNER IN DC	17.51
04-30	3118430025	Do	04/01/93-04/01/93	LUNCH IN DC	5.15
04-30	3118430026	Do	03/01/93-03/31/93	LUNCH IN DC	756.30
04-30	3118430028	TIMOTHY S. SMITH	03/01/93-03/31/93	IN-DISTRICT TRVL 177 MILES @ 27.5	143.62
04-30	3118430029	Do	03/01/93-03/31/93	IN-DISTRICT MILEAGE 96 MILES X 27.5	721.18
04-30	3118430028	Do	03/01/93-03/31/93	TRAVEL-READING, PA TO WASH, DC AND RETURN 286 MILES X 27.5	173.95
04-30	3118430028	Do	04/01/93-04/30/93	IN-DISTRICT MILEAGE 235 MILES X 27.5	75.00
04-30	3118430029	Do	04/01/93-04/30/93	TRAVEL POTTSVILLE, PA TO WASH, DC AND RETURN 372 MILES X 27.5	870.44
04-30	3118430030	Do	03/10/93-03/31/93	WATER SERVICE	3,043.40
04-30	3119870636	(DIST. OFFICE TELEPHONE SERVICE CHARGED)	02/27/93	DIRECTORY SERVICES	1,121.22
04-30	3119870634	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/09/93-04/19/93	AUDITORIUM USE FOR TOWN MEETING	72.00
04-30	3119870635	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/09/93-04/19/93	IN-DISTRICT TRVL 177 MILES @ 27.5	143.62
04-30	3119930658	(DC TELEPHONE EQUIPMENT CHARGED)	04/09/93-04/19/93	IN-DISTRICT MILEAGE 96 MILES X 27.5	48.67
04-30	3119930659	(DC TELEPHONE SERVICE CHARGED)	04/09/93-04/19/93	TRAVEL-READING, PA TO WASH, DC AND RETURN 286 MILES X 27.5	26.40
04-30	3119930660	(EQUIPMENT ALLOWANCE)	04/09/93-04/19/93	IN-DISTRICT MILEAGE 235 MILES X 27.5	78.65
04-30	3120900339	(STATIONARY ALLOWANCE)	04/09/93-04/19/93	TRAVEL POTTSVILLE, PA TO WASH, DC AND RETURN 372 MILES X 27.5	64.62
04-30	3120920109	(PHOTOGRAPHIC SERVICES CHARGED)	04/09/93-04/19/93	TRAVEL POTTSVILLE, PA TO WASH, DC AND RETURN 372 MILES X 27.5	102.30
04-30	3120950444	AQUA COOL	04/09/93-04/19/93	TRAVEL POTTSVILLE, PA TO WASH, DC AND RETURN 372 MILES X 27.5	102.30
05-05	3123440004	POLK AND CO	04/09/93-04/19/93	TRAVEL POTTSVILLE, PA TO WASH, DC AND RETURN 372 MILES X 27.5	102.30
05-05	3123440003	RALPH E. KEIM	04/09/93-04/19/93	TRAVEL POTTSVILLE, PA TO WASH, DC AND RETURN 372 MILES X 27.5	102.30
05-05	3123440001	PATRICIA A. RELLY	04/09/93-04/19/93	TRAVEL POTTSVILLE, PA TO WASH, DC AND RETURN 372 MILES X 27.5	102.30
05-10	3125370020	THOMAS W GAJEWSKI	04/09/93-04/19/93	TRAVEL POTTSVILLE, PA TO WASH, DC AND RETURN 372 MILES X 27.5	102.30
05-10	3125370019	Do	04/09/93-04/19/93	TRAVEL POTTSVILLE, PA TO WASH, DC AND RETURN 372 MILES X 27.5	102.30
05-10	3125370022	HON. TIM HOLDEN	04/09/93-04/19/93	TRAVEL POTTSVILLE, PA TO WASH, DC AND RETURN 372 MILES X 27.5	102.30
05-10	3125370021	Do	04/09/93-04/19/93	TRAVEL POTTSVILLE, PA TO WASH, DC AND RETURN 372 MILES X 27.5	102.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIM HOLDEN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-10	3125370023	PATRICIA A REILLY	04/19/93	WASH, DC TO POTTSVILLE, PA AND RETURN 322 MILES X 275	88 55	
05-10	3125370025	UNITED PARCEL SERVICE	03/28/93-04/03/93	MAIL SERVICE	39 50	
05-10	3125370026	Do	04/04/93-04/10/93	MAIL SERVICE	34 00	
05-10	3125370027	Do	04/11/93-04/17/93	MAIL SERVICE	14 00	
05-10	3125370028	Do	04/18/93-04/24/93	MAIL SERVICE	26 00	
05-10	3127870028	POSTMASTER WASHINGTON, D.C.	04/27/93	SHEET OF 100 STAMPS	29 00	
05-14	3132860013	CONSTANCE A CALONETTI	04/01/93-04/30/93	TOTAL MILES 252 @ 27.5 IN DISTRICT	69 30	
05-14	3132860014	WALTER MISTYNSKY	04/01/93-04/30/93	POTTSVILLE, DC & RETURN 332 MILES @ 27.5	91 30	
05-14	3132860015	CYNTHIA TANCREDO	04/01/93-04/30/93	INDISTRICT 716 MILES @ 27.5, PARKING	210 90	
05-21	3139720027	Do	04/20/93-04/22/93	TRAVEL READING, PA TO WASH., D.C. WASH., D.C. TO READING, PA 286 MILES @ 27.5c	78 65	
05-21	3139720028	Do	04/27/93-04/29/93	TRAVEL READING, PA TO WASH., D.C. WASH., D.C. TO READING, PA 286 MILES @ 27.5c	78 65	
05-21	3139720029	Do	05/04/93-05/06/93	TRAVEL READING, PA TO WASH., D.C. WASH., D.C. TO READING, PA 286 MILES @ 27.5c	78 65	
05-21	3139720030	Do	05/11/93-05/13/93	TOWN MEETING ADVERTISEMENT	52 00	
05-21	3140610006	PARK NEWSPAPERS OF SUSQUEHANNA INC	04/22/93	OFFICE SUPPLIES (TYPEWRITER WHEEL)	42 28	
05-21	3140610005	ADVANCED INFORMATION SYSTEMS	03/29/93	WATER SERVICE	41 20	
05-21	3140610007	AQUA COOL	04/30/93	PHONE SERVICE	20 80	
05-21	3140610004	BELL ATLANTIC MOBILE SYSTEMS	04/04/93	TOWN MEETING ADVERTISEMENT	115 70	
05-21	3140610008	DAILY ITEM	04/22/93	NEWSLETTER PRINTING	15 50	
05-21	3140610010	DAVID L ANDRUKITIS	04/23/93	MAIL SERVICE	5,186 95	
05-21	3140610013	FEDERAL EXPRESS CORP	06/02/93-12/02/93	6-MONTH SUBSCRIPTION TO "THE MERCURY"	133 00	
05-21	3140610026	PEERLESS PUBLICATIONS	02/11/93	CUSTODIAL SERVICES & TOWN MEETING	77 00	
05-21	3140610001	POTTSSTOWN SCHOOL DISTRICT	04/30/93	CATALOG	52 00	
05-21	3140610002	U.S. GOVERNMENT PRINTING OFFICE	04/25/93-05/01/93	MAIL SERVICE	24 00	
05-25	3144890348	NORTHUMBERLAND COUNTY COMMISSIONER'S	05/01/93-05/30/93	RENT - NORTHUMBERLAND COURTHSE SUNBURG, PA	150 00	
05-25	3144890347	SCHUYLKILL LAND & REALTY INC	05/01/93-05/30/93	RENT - 101 N CENTRE ST POTTSVILLE, PA	583 33	
05-28	3146320001	THE COUNTY OF BERKS	05/01/93-05/30/93	RENT - 633 COURT ST READING, PA	1,560 00	
05-28	3146320002	HON. TIM HOLDEN	04/27/93-04/29/93	TRAVEL POTTSVILLE, PA TO WASH, DC AND RETURN 372 MILES X 275	102 30	
05-28	3146320003	Do	05/04/93-05/06/93	TRAVEL POTTSVILLE, PA TO WASH, DC AND RETURN 372 MILES X 275	102 30	
05-28	3146320004	Do	05/11/93-05/13/93	TRAVEL POTTSVILLE, PA TO WASH, DC AND RETURN 372 MILES X 275	102 30	
05-28	3146320005	Do	04/24/93	TRAVEL WASH, DC TO MILTON, PA AND RETURN 414 MILES X 10.	41 40	
05-28	3147930655	BARBARA K RICHARDS	04/01/93-04/30/93		13 95	
05-31	3147930656	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		779 55	
05-31	3147930657	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		720 00	
05-31	3147960614	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		904 92	
05-31	3147960612	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		671 87	
05-31	3148900341	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		3,809 73	
05-31	3148950428	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93		787 92	
06-07	3154240003	AT&T	05/04/93-08/04/93	PHONE SERVICE-LEASED EQUIPMENT	5 70	
06-07	3154240004	BUSINESS OUTLET	05/09/93-05/15/93	CABLE INSTALLATION	133 85	
06-07	3154240001	UNITED PARCEL SERVICE	05/09/93-05/22/93	MAIL SERVICE	31 00	
06-07	3154240002	Do	05/16/93-05/22/93	MOBILE PHONE SERVICE	15 00	
06-08	3158630028	BELL ATLANTIC MOBILE SYSTEMS	05/04/93		17 72	

06-08	3158630027	MCI TELECOMMUNICATIONS COMM. SERVICE, N.	04/19/93-05/18/93	LONG-DISTANCE SERVICE	1.26
06-08	3158630029	U.S. GOVERNMENT PRINTING OFFICE	05/17/93	2 COPIES OF "U.S. GOVERNMENT POLICY AND SUPPORTING POSITIONS"	26.00
06-09	3159220001	MATTHEW G BOYER	04/16/93-04/16/93	TRAVEL TO NORRISTOWN HEALTH SEMINAR 104 MILES @ 27.5¢ PER MILE	28.60
06-09	3159220002	Do	04/16/93-04/16/93	PARKING FOR HEALTH SEMINAR AT NORRISTOWN	2.00
06-09	3159220003	Do	04/20/93-04/20/93	TRAVEL TP PHILADELPHIA IRS SEMINAR 148 MILES @ 27.5¢ PER MILE	40.70
06-09	3159220004	Do	04/20/93-04/20/93	PARKING AT IRS SEMINAR	5.50
06-09	3159220007	THOMAS W GAJEWSKI	05/17/93	TRAVEL READING, PA TO WASHINGTON DC TO READING, PA 286 MILES @ 27.5¢ PER MILE	9.50
06-09	3159220018	Do	05/30/93-06/01/93	TRAVEL READING, PA TO WASHINGTON, DC TO READING, PA 286 MILES @ 27.5¢ PER MILE	78.65
06-09	3159220019	Do	05/04/93-05/04/93	TRAVEL TO POTTSVILLE DISTRICT OFFICE 36 MILES IN DISTRICT 36 MILES @ 27.5¢ PER MILE IN DISTRICT	78.65
06-09	3159220005	BERYL A GLASSMOYER	05/06/93-05/06/93	TRAVEL TO KUTZTOWN DISTRICT OFFICE 36 MILES @ 27.5¢ PER MILE	9.90
06-09	3159220006	Do	05/11/93-05/11/93	TRAVEL TO POTTSVILLE DISTRICT OFFICE 36 MILES @ 27.5¢ PER MILE	9.90
06-09	3159220007	Do	05/20/93-05/20/93	TRAVEL TO POTTSVILLE DISTRICT OFFICE 36 MILES @ 27.5¢ PER MILE	9.90
06-09	3159220009	Do	05/25/93-05/25/93	TRAVEL TO POTTSVILLE DISTRICT OFFICE 36 MILES @ 27.5¢ PER MILE	9.90
06-09	3159220010	Do	05/17/93-05/19/93	TRAVEL POTTSVILLE, PA TO WASHINGTON, DC TO POTTSVILLE 372 MILES @ 27.5¢ PER MILE	102.30
06-09	3159220013	HON TIM HOLDEN	05/24/93-05/26/93	TRAVEL POTTSVILLE, PA TO DC TO POTTSVILLE, PA 372 MILES @ 27.5¢ PER MILE	102.30
06-09	3159220014	Do	05/30/93-06/02/93	TRAVEL POTTSVILLE-WASHINGTON, DC ROUNDTrip 372 MILES @ 27.5¢ PER MILE ROUNDTrip	102.30
06-09	3159220015	Do	05/18/93	OFFICE SUPPLIES	8.12
06-09	3159220011	MOYER'S BOOK MART	05/18/93-05/18/93	POSTAGE FOR THE READING DISTRICT OFFICE	12.50
06-09	3159220008	TIMOTHY S. SMITH	05/16/93	TOWN MEETING AD	420.00
06-09	3159220012	THE READING EAGLE-TIMES	05/23/93-05/29/93	MAIL SERVICE	32.75
06-09	3159220016	UNITED PARCEL SERVICE	06/01/93-06/30/93	RENT - NORTHUMBERLAND COURTHSE SUNBURG,PA	150.00
06-25	3175890357	NORTHUMBERLAND COUNTY COMMISSIONER S	06/01/93-06/30/93	RENT - 101 N CENTRE ST POTTSVILLE, PA	583.33
06-25	3175890358	SCHUYLKILL LAND & REALTY INC	06/01/93-06/30/93	RENT - 633 COURT ST READING, PA	1,560.00
06-25	3175890358	THE COUNTY OF BERKS	06/01/93-06/30/93	OFFICE SUPPLIES (REPLACEMENT TYPEWRITER WHEEL)	40.53
06-25	3176440005	ADVANCED INFORMATION SYSTEMS	06/04/93	PHONE SERVICE	45.74
06-28	3176440008	BELL ATLANTIC MOBILE SYSTEMS	01/11/93-01/11/94	1993 RESEARCH SERVICES & DUES	4,400.00
06-28	3176440009	DSG/DEMOCRATIC STUDY GROUP	06/04/93	MAIL SERVICE	13.00
06-28	3176440006	FEDERAL EXPRESS CORP.	06/08/93-06/10/93	TRAVEL- READING, PA TO DC TO READING, PA 286 MILES @ 27.5	78.65
06-28	3176440011	THOMAS W GAJEWSKI	06/15/93-06/17/93	TRAVEL- READING, PA TO DC TO READING, PA 286 MILES	78.65
06-28	3176440012	Do	06/08/93-06/10/93	TRAVEL - POTTSVILLE, PA TO DC TO POTTSVILLE PA 372 MILES @ 27.5	102.30
06-28	3176440013	HON. TIM HOLDEN	06/15/93-06/17/93	TRAVEL - POTTSVILLE, PA TO DC TO POTTSVILLE, PA 372 MILES @ 27.5	102.30
06-28	3176440014	Do	05/29/93-06/05/93	MAIL SERVICE	26.00
06-28	3176440010	UNITED PARCEL SERVICE	04/01/93-04/30/93	DISTRICT TRAVEL 2984 MILES @ 27.5¢ PER MILE	820.60
06-28	3179220006	WILLIAM F HANLEY	05/01/93-05/28/93	DISTRICT TRAVEL 2144 MILES @ 27.5¢ PER MILE	589.60
06-28	3179220005	Do	03/19/93	OFFICE EQUIPMENT (EWELOPES)	5.98
06-29	3175030012	MOYER'S BOOK MART	01/20/93	PARTS & INSTALLATION OFFICE COMPUTERS	908.55
06-29	3175030013	THE BUSINESS OUTLET	06/01/93-06/30/93		2,527.92
06-30	3181900330	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		72.95
06-30	3181930659	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		858.39
06-30	3181930660	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		1,603.88
06-30	3181930661	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		765.00
06-30	3181950425	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		168.62
06-30	3181960608	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		592.33
06-30	3181960609	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		
06-30	3181960607	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		

EXPENDITURES FOR 2ND QUARTER

SALARIES

1,260.00
134,694.48

EXPENSES

48,837.35

LBJ INTERNS
MEMBERS CLERK HIRE

OFFICIAL EXPENSES OF MEMBERS

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TIM HOLDEN—Con.						
ADJUSTMENTS/REFUNDS						
EXPENSES						
04-30	3161990009	PENNSYLVANIA CONGRESSIONAL DELEGATION	01/05/93-12/31/93	REFUND DUE TO A DUPLICATE PAYMENT	(250.00)	
05-05	3161390015	POLK AND CO	04/06/93	REFUND DUE TO DUPLICATE PAYMENT	(143.62)	
05-21	3161390016	ADVANCED INFORMATION SYSTEMS	03/29/93	REFUND DUE TO A DUPLICATE PAYMENT	(42.28)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					(435.90)	
TOTAL					184,355.93	
OFFICE OF THE HON. CLYDE C HOLLOWAY						
EXPENSES						
05-26	3146840017	DINERS CLUB	12/12/92-12/17/92	ROUND TRIP AIRFARE FOR THE MEMBER FROM ALEXANDRIA LA TO WASH. & BACK TO ALEXANDRIA WHILE ON OFF. BUS.	596.00	
05-26	3146840016	METROPOLITAN PRESS CLIPPING BUREAU	11/01/92-11/30/92	PRESS CLIPS FOR THE WASHINGTON OFFICE FOR OFFICIAL USE	63.62	
06-01	3173880007	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	06/01/93	12/92	48.93	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					708.55	
TOTAL					708.55	

OFFICE OF THE HON. STEPHEN HORN

SALARIES

BOGGS, DIANE P	04/01/93-06/30/93	PART-TIME EMPLOYEE	2,625.00
BRASHER, MARK	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,000.00
BROUGHTON, PATRICIA M	04/01/93-06/30/93	PART-TIME EMPLOYEE	3,000.00
CARDENAS, LEIGH ANN	06/14/93-06/30/93	STAFF ASSISTANT	850.00
CROCKETT, CATHERINE I	04/01/93-06/30/93	DISTRICT OFFICE MANAGER	6,000.00
DYKES, GEORGE M. IV	04/01/93-06/30/93	SYSTEMS MANAGER	4,250.01
DYKSTRA, JAMES H	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	24,875.01
ERLIN, DEANN E	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,249.99
GILL, DON G	04/01/93-06/30/93	PART-TIME EMPLOYEE	2,625.00
JOHNSON, DOUGLAS	06/15/93-06/30/93	SYSTEMS MANAGER/LEGISLATIVE ASST	977.78
JONES, DIANA	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	4,500.00
JONES, RICHARD LAWRENCE	04/01/93-06/30/93	DISTRICT DIRECTOR	10,749.99
LEATHERS, KRISTINE A	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,499.99

04-06	3095520002	POSEY, SUSAN ALANE	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	12,500.01
04-06	3095520001	PRATT, ALEXANDRA A	04/01/93-06/30/93	PRESS SECRETARY	5,250.00
04-07	3096110024	SALISBURY, NANCY M	04/01/93-06/30/93	FIELD REPRESENTATIVE	6,500.01
04-07	3096110029	SHAINLINE, JOHN W	04/01/93-06/30/93	PART-TIME EMPLOYEE	2,625.00
04-07	3096110027	SZIEBL, MARIA C	04/21/93-06/30/93	BILINGUAL CASEWORKER	3,500.00
04-07	3096110028	TAYLOR, ROBERT M	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,250.00
04-07	3096110026	VUNA, ELIZABETH	04/01/93-06/30/93	CHIEF CASEWORKER	6,999.99
EXPENSES					
04-06	3095520002	PRESS-TELEGRAM	01/14/93-01/14/94	SUBSCRIPTION	112.58
04-06	3095520001	THE WASHINGTON POST	01/15/93-01/15/94	SUBSCRIPTION	119.60
04-07	3096110024	E.E.S.C.	01/03/93-01/03/94	LSO MEMBERSHIP DUES	700.00
04-07	3096110029	EASTMAN, INC.	02/23/93-02/23/93	OFFICE SUPPLIES	192.45
04-07	3096110027	Do	02/26/93-02/26/93	OFFICE SUPPLIES	18.90
04-07	3096110028	Do	03/01/93-03/01/93	OFFICE SUPPLIES	18.90
04-07	3096110026	Do	03/02/93-03/02/93	OFFICE SUPPLIES	92.31
04-07	3096110026	FEDERAL EXPRESS CORP	02/18/93-02/27/93	DELIVERY CHARGES	14.45
04-07	3096110021	RICHARD LAWRENCE JONES	01/05/93-02/26/93	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT, 795 MILES @ .20/MILE	159.00
04-07	3096110023	Do	01/23/93-01/23/94	REIMBURSEMENT FOR SUBSCRIPTION TO LONG BEACH PRESS-TELEGRAM TO BE RECEIVED IN DC OFFICE	208.00
04-07	3096110025	THE DAILY BREEZE/NEWS PILOT	02/03/93-02/03/94	NEWSPAPER SUBSCRIPTION	126.00
04-07	3096110022	ELIZABETH VUNA	02/23/93-02/24/93	REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT, 160 MILES @ .20/MILE	32.00
04-08	3096720003	DEER PARK SPRING WATER INC	03/10/93-03/10/93	WATER FOR MEETINGS WITH CONSTITUENTS	31.61
04-08	3096720004	EASTMAN, INC.	02/03/93-02/04/93	OFFICE SUPPLIES	52.07
04-08	3096720006	FEDERAL EXPRESS CORP	02/03/93-02/04/93	DELIVERY CHARGES	10.50
04-08	3096720005	Do	02/16/93-02/17/93	DELIVERY CHARGES	10.50
04-08	3096720002	Do	02/24/93-03/04/93	DELIVERY CHARGES	12.73
04-29	3118890349	P. S. PARTNERS II LTD	04/01/93-04/30/93	RENT - 4010 WATSON PLAZA DR LAKEWOOD, CA	2,664.00
04-30	3119871206	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		360.00
04-30	3119871204	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		52.42
04-30	3119871205	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,034.12
04-30	3119931209	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		220.40
04-30	3119931210	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		90.00
04-30	3119931211	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		534.47
04-30	3120900570	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,460.78
04-30	3120950144	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		1,671.90
05-10	3127230007	DINERS CLUB	02/19/93-02/21/93	AIRFARE FROM DC TO DISTRICT AND RETURN	398.00
05-10	3127230008	Do	04/02/93-04/13/93	AIRFARE FROM DC TO DISTRICT AND RETURN	398.00
05-10	3127230009	Do	04/23/93-04/26/93	REIMBURSEMENT FOR AIRFARE FROM DULLES TO DC	437.00
05-10	3127230005	STEPHEN HORN	01/12/93	REIMBURSEMENT FOR AIRFARE FROM DULLES TO DC	174.00
05-10	3127230006	Do	04/04/93-04/04/93	TONER FOR PHOTOCOPIER	45.00
05-10	3127600013	ADVANCED IMAGE SYSTEMS	03/17/93-03/17/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL WITHIN DISTRICT	218.50
05-10	3127600017	JAMES H DYKSTRA	04/05/93-04/05/93	REIMBURSEMENT FOR CABARE	11.24
05-10	3127600008	Do	04/05/93-04/08/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL WITHIN THE DISTRICT	30.00
05-10	3127600006	Do	04/07/93-04/07/93	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL TRAVEL	333.00
05-10	3127600009	Do	04/09/93-04/09/93	REIMBURSEMENT FOR CABARE	1.65
05-10	3127600011	Do	03/17/93-03/17/93	OFFICE SUPPLIES	30.00
05-10	3127600015	EASTMAN, INC.	03/17/93-03/17/93	OFFICE SUPPLIES	126.18
05-10	3127600016	Do	03/17/93-03/17/93	OFFICE SUPPLIES	34.98
05-10	3127600014	FEDERAL EXPRESS CORP	03/03/93-03/04/93	DELIVERY CHARGES	26.00
05-10	3127600012	Do	03/22/93-03/25/93	DELIVERY CHARGES	3.75
05-10	3127600001	Do	03/29/93-03/29/93	DELIVERY CHARGES	11.98
05-10	3127600002	Do	03/29/93-03/29/93	DELIVERY CHARGES	10.50
05-10	3127600005	RICHARD LAWRENCE JONES	03/29/93-03/29/93	REIMBURSEMENT FOR CABARE FROM LONG BEACH TO LAX WHILE ON OFFICIAL BUSINESS	43.95
05-10	3127600004	Do	03/29/93-03/29/93	REIMBURSEMENT FOR AIRFARE FROM DISTRICT TO D.C. AND RETURN WHILE ON OFFICIAL BUSINESS	326.00
05-10	3127600003	NANCY M SALISBURY	02/01/93-03/31/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS: 638.6 MILES @ \$.20/MILE	127.72
05-25	3144880350	P. S. PARTNERS II LTD	05/01/93-05/30/93	RENT - 4010 WATSON PLAZA DR LAKEWOOD, CA	2,664.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. STEPHEN HORN—Con.						
05-31	3147931206	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	PRESS CLIPPING SERVICE	145.00	
05-31	3147931207	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	INSTALLATION OF WIRING FOR COMPUTERS	90.00	
05-31	3147931208	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	SUBSCRIPTION	425.18	
05-31	3147940204	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93	WATER FOR CONSTITUENTS	3.50	
05-31	3147961188	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	BEVERAGES FOR CONSTITUENTS-WATER	360.00	
05-31	3147961186	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	AIRFARE FROM DC TO DISTRICT AND RETURN	529.92	
05-31	3147961187	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	1,057.16	
05-31	3148900577	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	OFFICE SUPPLIES	14,519.02	
05-31	3148950138	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	DELIVERY CHARGES	(240.78)	
06-07	3153670009	ALLEN'S PRESS CLIPPING BUREAU	04/27/93-04/27/93	REIMBURSEMENT FOR CAB FARE	48.00	
06-07	3153670018	CATTLE TELESYSTEMS, INC.	02/18/93-02/18/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	980.00	
06-07	3153670022	CONGRESSIONAL QUARTERLY INC	01/24/93-01/24/94	REIMBURSEMENT FOR PHONE CALL TO DISTRICT OFFICE WHILE ON OFFICIAL TRAVEL	995.00	
06-07	3153670019	DEER PARK SPRING WATER INC	04/20/93-04/20/93	SUBSCRIPTION	5.00	
06-07	3153670010	Do	05/04/93-05/04/93	BEVERAGES FOR CONSTITUENTS-WATER	15.95	
06-07	3153670025	DINERS CLUB	03/19/93-03/21/93	AIRFARE FROM DC TO DISTRICT AND RETURN	398.00	
06-07	3153670014	Do	05/13/93-05/17/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	18.65	
06-07	3153670024	JAMES H DYKSTRA	04/09/93-04/09/93	OFFICE SUPPLIES	377.52	
06-07	3153670013	EASTMAN INC	05/07/93-05/07/93	DELIVERY CHARGES	31.50	
06-07	3153670007	FEDERAL EXPRESS CORP	02/22/93-03/04/93	DELIVERY CHARGES	15.48	
06-07	3153670008	Do	03/15/93-03/19/93	DELIVERY CHARGES	39.00	
06-07	3153670021	Do	04/05/93-04/13/93	DELIVERY CHARGES	10.50	
06-07	3153670017	Do	04/15/93-04/16/93	DELIVERY CHARGES	13.10	
06-07	3153670003	Do	04/16/93-04/19/93	DELIVERY CHARGES	22.00	
06-07	3153670012	Do	04/19/93-04/23/93	DELIVERY CHARGES	13.00	
06-07	3153670016	Do	04/26/93-04/27/93	DELIVERY CHARGES	3.75	
06-07	3153670015	Do	05/07/93-05/10/93	REIMBURSEMENT FOR CAB FARE	11.00	
06-07	3153670026	STEPHEN HORN	02/15/93-02/15/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	493.94	
06-07	3153670004	RICHARD LAWRENCE JONES	03/24/93-04/04/93	REIMBURSEMENT FOR PHONE CALL TO DISTRICT OFFICE WHILE ON OFFICIAL TRAVEL	5.10	
06-07	3153670006	Do	03/30/93-03/30/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	16.88	
06-07	3153670005	Do	04/01/93-04/01/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	157.60	
06-07	3153670011	Do	04/05/93-04/30/93	REIMBURSEMENT FOR MILEAGE, 788 MILES @ \$.20/MILE	165.00	
06-07	3153670023	MONITOR PUBLISHING CO.	03/26/93-03/26/94	SUBSCRIPTION	165.00	
06-07	3153670020	Do	04/27/93-04/27/94	SUBSCRIPTION	172.00	
06-23	3173440017	DINERS CLUB	06/02/93-06/04/93	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS (DYKSTRA)	398.00	
06-23	3173440018	Do	06/02/93-06/04/93	AIRFARE FROM DC TO DISTRICT & RETURN (JAMES DYKSTRA)	19.71	
06-23	3173440015	JAMES H DYKSTRA	06/02/93-06/03/93	REIMBMT FOR MEALS WHILE ON OF FICIAL TRAVEL IN DIST	62.00	
06-23	3173440016	Do	06/02/93-06/04/93	CABFARE FROM DC TO DULES & RETURN	11.20	
06-23	3173440009	ROBERT M TRAYLOR	06/01/93-06/04/93	CABFARE FROM NATIONAL DC TO NATL AIRPORT	326.00	
06-23	3173440011	Do	06/01/93-06/04/93	AIRFARE FROM DC TO DISTRICT & RETURN	103.42	
06-23	3173440012	Do	06/01/93-06/04/93	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	258.00	
06-23	3173440013	Do	06/01/93-06/04/93	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.80	
06-23	3173440014	Do	06/01/93-06/04/93	REIMBURSEMENT FOR OFFICIAL CALLS MADE FROM HOTEL	12.20	
06-23	3173440010	Do	06/04/93	CABFARE FROM NATIONAL AIRPORT TO DC	2,664.00	
06-25	3175890359	P. S. PARTNERS II LTD.	06/01/93-06/30/93	RENT - 4010 WATSON PLAZA DR LAKWOOD, CA		

06-30	3180940225	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93	184.22
06-30	3181900552	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93	4,924.80
06-30	3181931205	(LC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	90.00
06-30	3181931206	(STATIONARY TOLLS CHARGED)	05/01/93-05/31/93	513.39
06-30	3181950137	(TELEPHONE ALLOWANCE CHARGED)	06/01/93-06/30/93	460.43
06-30	3181961169	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	360.00
06-30	3181961167	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93	52.42
06-30	3181961168	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	1,104.75

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	123,827.78
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	48,488.45
TOTAL	172,316.23

OFFICE OF THE HON. FRANK HORTON

EXPENSES

04-16	3105630012	HON. JOHN J. LAFALCE	12/29/92-06/29/93	324.65
06-09	3120910313	GENERAL SERVICES ADMINISTRATION	12/30/92-12/31/92	(65.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	259.65
TOTAL	259.65

OFFICE OF THE HON. AMO HOUGHTON

SALARIES

	AUSTIN, VICKIE M	04/01/93-06/30/93	11,750.01
	BROWN, MICHEL	04/01/93-06/30/93	6,875.01
	CLARK, NANCY R	04/01/93-06/30/93	6,249.99
	DREHER, JACQUELINE M	04/01/93-06/30/93	7,749.99
	EADE, MICHELE A.	04/01/93-06/30/93	6,642.99
	FITZPATRICK, BRIAN	04/01/93-04/30/93	4,700.00
	Do	05/01/93-06/30/93	10,900.00
	FOX, JOHN	04/01/93-06/30/93	1,395.00
	GEHL, FRANCIS L	04/01/93-06/30/93	1,395.00
	GORNEY, MARIJO	04/01/93-06/30/93	6,099.99
	HATCHER, HUGH S	04/01/93-06/30/93	10,674.99
	HOLMES, BERTHA T	04/01/93-06/30/93	5,000.01
	HYLAND, MICHAEL J	04/01/93-06/30/93	1,824.99
	LEDERER, THOMAS H	04/01/93-06/30/93	10,550.01
	MEILING, MARCINE	05/03/93-06/02/93	21,951.99
	ONEIL, JACQUELINE S	04/01/93-06/30/93	1,260.00
	PARKER, JESSICA ANNE TAYLOR	04/01/93-06/30/93	6,249.99
	RUSSELL, DAVID P	04/01/93-06/30/93	6,750.00
	SEERY, SHEILA C	04/01/93-06/30/93	4,025.01
	SHELDON, CAROL ANN	04/01/93-06/30/93	6,999.99
	VAN WICKLIN, ROBERT W	04/01/93-05/31/93	5,250.00
	Do	06/01/93-06/30/93	1,375.00
	WHITBRED, CYNTHIA A	06/14/93-06/30/93	714.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. AMO HOUGHTON—Con.						
		WHITCOMB, AUDREY H	04/01/93-06/30/93	PART-TIME EMPLOYEE		4,425.00
EXPENSES						
04-05	3090540001	ALLTEL NEW YORK, INC	03/01/93-03/31/93	LEASE FOR JAMESTOWN PHONES		53.09
04-05	3090540015	AQUA COOL	01/12/93-01/31/93	WATER SERVICE FOR DC OFFICE		25.60
04-05	3090540016	Do	02/11/93-02/28/93	WATER SERVICE FOR DC OFFICE		30.80
04-05	3090540003	AT&T	01/20/93-02/19/93	800 NUMBER FOR DISTRICT		67.03
04-05	3090540002	AT&T INFORMATION SYSTEMS	02/28/93-03/27/93	LEASE FOR CORNING OFFICE PHONES		214.25
04-05	3090540029	VICKIE M AUSTIN	02/18/93-02/19/93	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT		79.94
04-05	3090540030	Do	02/19/93	GAS FOR RENTAL CAR		14.50
04-05	3090540013	CULLIGAN STEWART WATER	02/22/93	EQUIPMENT RENTAL FOR CLEAN OFFICE (BOTTLED WATER)		12.95
04-05	3090540014	Do	02/22/93	BOTTLED WATER FOR CLEAN OFFICE		17.25
04-05	3090540027	JACQUELINE M DREHER	02/18/93-02/20/93	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT		80.40
04-05	3090540028	Do	02/18/93-02/20/93	RENTAL CAR AND GAS		116.18
04-05	3090540026	FEDERAL EXPRESS CORP	01/25/93-01/29/93	EXPRESS MAIL CHARGES		13.90
04-05	3090540022	Do	02/02/93-02/03/93	EXPRESS MAIL CHARGES		7.98
04-05	3090540023	Do	02/09/93	EXPRESS MAIL CHARGES		3.75
04-05	3090540024	Do	02/16/93	EXPRESS MAIL CHARGES		3.99
04-05	3090540025	Do	02/25/93	EXPRESS MAIL CHARGE		3.75
04-05	3090540017	STEVE FOX	02/01/93-02/28/93	CLEANING SERVICE FOR CORNING OFFICE		110.00
04-05	3090540005	PARAGON CABLE JAMESTOWN	03/03/93-04/02/93	CABLE FOR JAMESTOWN OFFICE		20.95
04-05	3090540018	PARK CENTRE DEVELOPMENT, INC	12/09/92-01/13/93	GAS & ELECTRIC BILL FOR CLEAN OFFICE		155.67
04-05	3090540019	Do	01/11/93-02/11/93	GAS & ELECTRIC FOR CLEAN OFFICE		137.54
04-05	3090540020	Do	03/01/93	WATER BILL FOR CLEAN OFFICE		29.73
04-05	3090540026	DAVID P RUSSELL	02/18/93-02/19/93	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT		76.87
04-05	3090540006	SOFCO-MEAD II	02/18/93	SUPPLIES FOR CORNING OFFICE		43.42
04-05	3090540007	SPECTRUM OFFICE PRODUCTS	02/15/93	SUPPLIES FOR CORNING OFFICE		290.00
04-05	3090540008	Do	02/15/93	SUPPLIES FOR CORNING OFFICE		15.12
04-05	3090540009	Do	02/22/93	SUPPLIES FOR CORNING OFFICE		23.92
04-05	3090540010	Do	02/24/93	SUPPLIES FOR CORNING		14.56
04-05	3090540011	THOMAS I LANKFORD	02/11/93	BUSINESS CARDS FOR STAFF		110.00
04-05	3090540012	Do	02/19/93	BUSINESS CARDS FOR STAFF		44.00
04-05	3090540004	WARNER CABLE COMM INC	03/01/93-04/30/93	CABLE FOR CORNING OFFICE		38.94
04-08	3090780007	AMERICAN LEGION	04/01/93-04/01/94	NEW SUBSCRIPTION FOR MEMBER		15.00
04-08	3090780012	NANCY R CLARK	01/04/93-01/07/93	OFFICIAL TRAVEL IN DISTRICT 80 MILES X 275		22.00
04-08	3090780013	DINERS CLUB	01/04/93-01/07/93	OFFICIAL TRAVEL FOR BRIAN FITZPATRICK FROM BUFFALO-DC-BUFFALO (8575)		461.00
04-08	3090780017	Do	01/04/93-01/07/93	LOGGING WHILE ON OFFICIAL TRAVEL IN D.C. FOR BRIAN FITZPATRICK		320.42
04-08	3090780018	Do	01/10/93-01/11/93	LOGGING WHILE ON OFFICIAL TRAVEL IN DISTRICT FOR BRIAN FITZPATRICK		72.51
04-08	3090780020	Do	01/13/93-01/14/93	LOGGING WHILE ON OFFICIAL TRAVEL IN DISTRICT & MEALS FOR BRIAN FITZPATRICK		74.00
04-08	3090780019	Do	01/15/93-01/21/93	FLIGHT FOR OFFICIAL TRAVEL FROM BUFFALO-NATIONAL BUFFALO FOR BRIAN FITZPATRICK		461.00
04-08	3090780014	Do	01/25/93-01/28/93	OFFICIAL TRAVEL FOR BRIAN FITZPATRICK FROM BUFFALO-DC-BUFFALO (9551)		461.00
04-08	3090780021	Do	02/01/93-02/05/93	RENTAL CAR FOR OFFICIAL TRAVEL TO DC FOR BRIAN FITZPATRICK		189.65
04-08	3090780022	Do	02/18/93-02/19/93	LOGGING & MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT FOR BRIAN FITZPATRICK		73.35
04-08	3090780015	Do	02/28/93-03/07/93	OFFICIAL TRAVEL FOR BOB VANWICKLIN ELMIRA-DC-ELMIRA (2076)		280.00

04-08	3090780016	E.E.C.	01/01/93-01/01/94	MEMBERSHIP RENEWAL	700.00
04-08	3090780003	BRIAN FITZPATRICK	12/28/92-12/30/92	OFFICIAL CALLS MADE ON CAR PHONE (92 ACCOUNT)	5.02
04-08	3090780004	Do	01/04/93-02/05/93	OFFICIAL TRAVEL FROM DC TO CORNING AND RETURN 575 MILES X 275	82.22
04-08	3090780002	MARIO GORNEY	02/18/93	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	158.13
04-08	3090780001	Do	02/18/93-02/19/93	OFFICIAL TRAVEL IN DISTRICT 950 MILES X 275	84.47
04-08	3090780011	AMO HOUGHTON	02/09/93-02/22/93	SUBSCRIPTION RENEWAL	261.25
04-08	3090780008	NATIONAL JOURNAL	04/01/93-04/01/94	SUBSCRIPTION RENEWAL	837.00
04-08	3090780010	NEW YORK TIMES SALES INC.	04/01/93-04/01/94	SUBSCRIPTION RENEWAL	130.00
04-08	3090780009	OAG NORTH AMERICAN EDITION	04/01/93-04/01/94	SUBSCRIPTION RENEWAL	238.00
04-08	3090780005	ROBERT W VAN WICKLIN	02/28/93	LODGING AND MEALS WHILE ON OFFICIAL TRAVEL IN D.C.	115.29
04-08	3090780006	Do	02/28/93-03/07/93	CAR RECEIPTS WHILE ON OFFICIAL TRAVEL IN DC	30.00
04-08	3096720007	MICHELE BROWN	02/08/93	OFFICIAL TRAVEL TO BUFFALO & RETURN	44.00
04-08	3096720008	Do	02/19/93	OFFICIAL TRAVEL IN DISTRICT 250 MILES X 275	68.75
04-08	3096720009	ANNE PARKER	01/12/93-01/27/93	OFFICIAL TRAVEL IN DISTRICT 80 MILES X 275	22.00
04-08	3096720010	Do	01/19/93	RENTAL CAR FOR OFFICIAL TRAVEL & GAS REFILL	47.55
04-08	3096720011	Do	01/28/93	CAR RENTAL FOR OFFICIAL TRAVEL AND GAS REFILL	46.55
04-08	3096720012	Do	02/01/93	OFFICIAL TRAVEL IN DISTRICT 37 MILES X 275	105.87
04-09	3098700011	JOHN FOX, JR	01/13/93	OFFICIAL TRAVEL IN DISTRICT 385 MILES X 275	10.18
04-09	3098700012	Do	01/13/93-01/14/93	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL	63.31
04-09	3098700013	FRANCIS L GEHL	01/26/93	OFFICIAL TRAVEL IN DISTRICT 164 MILES X 275	45.10
04-09	3098700014	CORNING COMM COLLEGE DEVEL FOUNDATION	01/05/93-02/25/93	OFFICIAL TRAVEL IN DISTRICT 426 MILES X 275	117.15
04-29	3118890031	PARK CENTRE DEVELOPMENT, INC.	04/01/93-04/30/93	RENT - 32 DENISON PARKWAY W CORNING, NY	675.00
04-30	3118890030	Do	04/01/93-04/30/93	LEASE - 700 W. STATE ST. BAY 2 OLEAN, NY	423.50
04-30	3119540020	ALLTEL NEW YORK, INC	04/01/93-04/30/93	LEASE FOR JAMESTOWN PHONES	53.09
04-30	3119540022	AT&T	02/20/93-03/19/93	800 LINE CHARGE	81.09
04-30	3119540021	AT&T INFORMATION SYSTEMS	03/28/93-04/27/93	LEASE FOR CORNING OFFICE PHONES	214.25
04-30	3119871185	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		675.00
04-30	3119871183	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		76.20
04-30	3119871184	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		893.76
04-30	3119931189	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		150.00
04-30	3119931190	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		1,714.10
04-30	3120900565	(EQUIPMENT ALLOWANCE)	12/28/92-12/28/92		17.35
04-30	3120900560	Do	04/01/93-04/30/93		1,242.78
04-30	3120950406	(STATIONERY ALLOWANCE CHARGED)	04/24/93-04/24/94		790.65
05-05	3123560004	ALFRED SUN	03/22/93	SUBSCRIPTION RENEWAL	19.00
05-05	3123560001	VICKIE M ALSTIN	04/06/93	REIMBURSEMENT FOR OFFICE SUPPLIES	22.10
05-05	3123560015	CHEMUNG ELECTRONICS, INC.	03/20/93	SUPPLIES FOR CORNING OFFICE	13.80
05-05	3123560026	NANCY R CLARK	05/02/93-05/02/94	OFFICIAL TRAVEL IN DISTRICT 108 MILES @ 275	29.70
05-05	3123560022	CONGRESSIONAL QUARTERLY INC	04/16/93	SUBSCRIPTION RENEWAL	995.00
05-05	3123560027	JACQUELINE M DREHER	02/05/93-02/26/93	REIMBURSEMENT FOR OFFICE SUPPLIES	23.85
05-05	3123560023	BRIAN FITZPATRICK	03/02/93-03/25/93	OFFICIAL CALLS MADE ON CAR PHONE	88.16
05-05	3123560031	FRANCIS L GEHL	04/16/93	OFFICIAL TRAVEL IN DISTRICT 140 MILES @ 275	38.50
05-05	3123560005	AMO HOUGHTON	01/01/93-03/27/93	OFFICIAL TRAVEL IN DISTRICT 675 MILES @ 275	185.63
05-05	3123560009	HUMIDOR NEWS AND SMOKE SHOP	02/12/93-03/15/93	NEWSPAPERS FOR JAMESTOWN OFFICE	28.55
05-05	3123560029	JACQUELINE S O'NEIL	04/05/93	OFFICIAL TRAVEL IN DISTRICT 77 MILES @ 275	21.18
05-05	3123560030	Do	02/09/93	SUPPLIES FOR CORNING OFFICE	2.80
05-05	3123560016	PARK CENTRE DEVELOPMENT, INC	02/25/93	GAS & ELECTRIC BILL FOR OLEAN OFFICE	135.80
05-05	3123560008	ANNE PARKER	03/10/93	CAR RENTAL & GAS REFILL	49.55
05-05	3123560009	Do	03/11/93-03/26/93	CAR RENTAL & GAS REFILL	46.29
05-05	3123560007	Do	03/18/93	OFFICIAL TRAVEL IN DISTRICT 135 MILES @ 275	37.13
05-05	3123560011	Do	03/25/93	CAR RENTAL & GAS REFILL	49.31
05-05	3123560011	Do	03/26/93	CAR RENTAL & GAS REFILL	44.29
05-05	3123560020	Do	03/31/93	PARKING WHILE ON OFFICIAL TRAVEL	50
05-05	3123560017	Do	04/08/93	CAR RENTAL & GAS REFILL	49.81
05-05	3123560018	Do	04/08/93	OFFICIAL TRAVEL IN DISTRICT 18 MILES @ 275	4.95
05-05	3123560019	Do	04/08/93	PARKING WHILE ON OFFICIAL TRAVEL	2.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LB1 INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. AMO HOUGHTON—Con.						
05-05	3123560012	Do	04/13/93-04/14/93	LODGING AND MEALS WHILE ON OFFICIAL TRAVEL IN WASHINGTON, DC	125.78	
05-05	3123560013	Do	04/14/93	GAS FOR RENTAL CAR	5.50	
05-05	3123560014	RIA TAX PUBLISHING DIVISION	04/02/93	PURCHASE BOOK FOR STAFFER	57.00	
05-05	3123560015	ROCHESTER TIMES-UNION	04/07/93-04/07/94	SUBSCRIPTION RENEWAL	280.00	
05-05	3123560025	CAROL ANN SHELTON	03/11/93	TOLLS WHILE ON OFFICIAL TRAVEL	1.10	
05-05	3123560024	Do	03/11/93-03/19/93	OFFICIAL TRAVEL IN DISTRICT 76 MILES @ 275	20.90	
05-05	3123560001	THE WATKINS REVIEW & EXPRESS	05/01/93-05/01/94	SUBSCRIPTION RENEWAL	18.00	
05-05	3123560006	TRUMANBURG FREE PRESS	06/01/93-06/01/94	SUBSCRIPTION RENEWAL	17.00	
05-05	3123560028	ROBERT W VAN WICKLIN	03/10/93-04/02/93	OFFICIAL TRAVEL IN DISTRICT 1100 MILES @ 275	302.50	
05-05	3123830017	AQUA COOL	03/11/93	WATER FOR D.C. OFFICE	10.40	
05-05	3123830018	Do	03/11/93	EQUIPMENT RENTAL	10.00	
05-05	3123830004	BIG EAGLE PUBLISHING COMPANY	02/01/93-02/28/93	PURCHASE OF BOOK FOR MEMBER	188.00	
05-05	3123830005	CORNING WINDOW CLEANING CO	03/01/93-03/31/93	CLEANING FOR CORNING OFFICE	20.00	
05-05	3123830007	Do	03/01/93-03/31/93	CLEANING FOR CORNING OFFICE	20.00	
05-05	3123830014	CULLIGAN STEWART WATER	03/22/93	WATER FOR OLEAN OFFICE	11.50	
05-05	3123830015	Do	03/31/93	EQUIPMENT RENTAL	12.95	
05-05	3123830016	Do	04/19/93	WATER FOR OLEAN OFFICE	11.50	
05-05	3123830009	FEDERAL EXPRESS CORP	03/01/93-03/04/93	EXPRESS MAIL CHARGES	22.74	
05-05	3123830010	Do	03/03/93-03/11/93	EXPRESS MAIL CHARGES	26.22	
05-05	3123830011	Do	03/11/93-03/19/93	EXPRESS MAIL CHARGES	11.49	
05-05	3123830012	Do	03/23/93-03/25/93	EXPRESS MAIL CHARGES	15.24	
05-05	3123830013	Do	03/30/93-03/31/93	EXPRESS MAIL CHARGES	3.99	
05-05	3123830008	Do	04/05/93-04/07/93	EXPRESS MAIL CHARGES	20.58	
05-05	3123830006	STEVE FOX	03/01/93-03/31/93	CLEANING FOR CORNING OFFICE	110.00	
05-05	3123830002	NEW CHANNELS	04/01/93-05/31/93	CABLE FOR CORNING OFFICE	34.00	
05-05	3123830003	PARAGON CABLE-JAMESTOWN	04/03/93-05/03/93	CABLE FOR JAMESTOWN OFFICE	20.95	
05-05	3123830001	WARNER CABLE COMM INC	04/01/93-04/30/93	CABLE FOR OLEAN OFFICE	20.41	
05-05	3123870013	MICHELE A EADE	04/13/93-04/14/93	CAR RENTAL FOR OFFICIAL TRAVEL TO D.C. AND GAS REFILL	58.54	
05-05	3123870014	Do	04/13/93-04/14/93	LODGING AND MEALS WHILE IN WASHINGTON	127.78	
05-05	3123870003	MICHAEL I HYLAND	02/26/93-03/02/93	OFFICIAL TRAVEL IN DISTRICT 540 X 275	148.50	
05-05	3123870004	Do	03/23/93	CAR RENTAL & GAS REFILL FOR TRAVEL IN DISTRICT	48.66	
05-05	3123870005	Do	03/29/93-04/03/93	CAR RENTAL & GAS REFILL FOR OFFICIAL TRAVEL TO D.C.	243.95	
05-05	3123870006	Do	03/30/93-04/03/93	MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	59.45	
05-05	3123870008	Do	04/12/93	OFFICIAL TRAVEL FROM DISTRICT TO D.C. 285 MILES X 275	78.38	
05-05	3123870009	Do	04/12/93-04/14/93	MEALS WHILE ON OFFICIAL TRAVEL IN D.C.	46.14	
05-05	3123870007	Do	04/12/93-04/16/93	LODGING WHILE ON OFFICIAL TRAVEL IN D.C.	482.67	
05-05	3123870010	Do	04/16/93	RETURN TO DISTRICT FROM DC 315 MILES X 275	86.63	
05-05	3123870011	Do	04/16/93-04/17/93	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	55.12	
05-05	3123870012	Do	04/17/93	SUPPLIES FOR CORNING OFFICE	14.97	
05-07	3126830008	JOHN FOX, JR	03/29/93	CAR RENTAL & GAS REFILL	52.06	
05-14	3132880017	DINERS CLUB	12/08/92-12/09/92	LODGING AND MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT FOR BRIAN FITZPATRICK	76.90	
05-14	3132880018	Do	12/28/92-12/29/92	LODGING & MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT FOR BRIAN FITZPATRICK	81.50	
05-14	3132880030	ANNE PARKER	12/16/92	OFFICIAL TRAVEL IN DISTRICT 75 MILES X 275	20.63	
05-25	3144890352	CORNING COMM COLLEGE DEVEL FOUNDATION	05/01/93-05/30/93	RENT - 32 DISTRICT PARKWAY W CORNING, NY	675.00	

05-25	3144890351	PARK CENTRE DEVELOPMENT, INC.	05/01/93-05-30/93	RENT - 700 W. STATE ST. BAY 2 OLEAN, NY	635.25
05-27	3147370005	AMO HOUGHTON	04/16/93-04/17/93	LODGING AND MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	86.20
05-27	3147370006	Do	04/24/93-04/26/93	OFFICIAL TRAVEL DISTRICT 125 MILES X 275	34.38
05-27	3147370007	Do	04/27/93	MEMBER AIRLINE TICKET FOR OFFICIAL TRAVEL TO RETURN TO DC FROM DISTRICT	123.00
05-28	3146320011	ALLTEL NEW YORK, INC.	05/01/93-05-31/93	LEASE FOR JAMESTOWN PHONES	53.09
05-28	3146320008	AQUA COOL	04/12/93	WATER SERVICE FOR DC OFFICE	15.60
05-28	3146320009	Do	04/30/93	RENTAL EQUIPMENT FOR DC OFFICE	10.00
05-28	3146320010	AT&T	03/20/93-04/19/93	800 SERVICE CHARGES	92.46
05-28	3146320012	AT&T INFORMATION SYSTEMS	04/28/93-05/27/93	LEASE FOR CORNING PHONES	214.25
05-28	3146320017	BUSINESS FIRST	07/05/93-07/05/94	SUBSCRIPTION RENEWAL	51.00
05-28	3146320017	CULLIGAN STEWART WATER	04/19/93	WATER SERVICE FOR OLEAN	11.50
05-28	3146320031	Do	05/01/93-05-31/93	EQUIPMENT RENTAL FOR OLEAN	12.95
05-28	3146320014	EVENING OBSERVER	05/11/93-05/11/94	SUBSCRIPTION RENEWAL	90.00
05-28	3146320020	FEDERAL EXPRESS CORP	04/13/93-04/15/93	EXPRESS MAIL CHARGES	7.50
05-28	3146320021	Do	04/19/93-04/21/93	EXPRESS MAIL CHARGES	19.47
05-28	3146320022	Do	04/26/93-04/28/93	EXPRESS MAIL CHARGES	11.49
05-28	3146320023	Do	04/29/93-05/07/93	EXPRESS MAIL CHARGES	13.11
05-28	3146320005	MICHAEL J HYLAND	05/02/93-05/05/93	OFFICIAL TRAVEL TO DC FROM CORNING AND RETURN 570 MILES X 275	166.75
05-28	3146320018	NEW CHANNELS	05/01/93-05-31/93	CABLE FOR CORNING OFFICE	17.00
05-28	3146320013	OLEAN TIMES HERALD CORP	05/11/93-05/11/94	SUBSCRIPTION RENEWAL	116.76
05-28	3146320019	PARAGON CABLE	05/03/93-06/02/93	CABLE FOR JAMESTOWN OFFICE	20.95
05-28	3146320015	THE LEADER	06/01/93-06/01/94	SUBSCRIPTION RENEWAL	122.20
05-31	3147931185	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		140.00
05-31	3147931186	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		190.00
05-31	3147931187	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		1,232.35
05-31	3147961169	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		630.00
05-31	3147961167	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		146.20
05-31	3147961168	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		813.57
05-31	3148900570	(EQUIPMENT ALLOWANCE)	05/01/93-05-31/93		1,677.08
05-31	3148900570	(PHOTOGRAPHIC SERVICES CHARGED)	04/07/93	BUSINESS CARDS FOR MICHELE EADE	32.50
05-31	3148920208	(STATIONERY ALLOWANCE CHARGED)	04/07/93	TOWN MEETING CARD	22.00
06-04	3148560002	STEVE FOX	04/09/93	CONSTITUENT COMMUNICATION	2,404.40
06-04	3148560004	DANIEL C KEYES	04/09/93	BUSINESS CARDS FOR HUGH HATCHER	142.15
06-04	3148560023	MICROAGE COMPUTER STORES	04/09/93	BUSINESS CARDS FOR NANCY CLARKE	44.00
06-04	3148560001	PARK CENTRE DEVELOPMENT, INC	04/15/93	NEWSLETTER-CONSTITUENT COMMUNICATIONS	6,287.40
06-04	3148560003	SPECTRUM OFFICE PRODUCTS	05/14/93	BUSINESS CARDS FOR NANCY CLARKE	1,272.00
06-07	3154240005	THOMAS J LANKFORD	04/07/93	RENT - JAMESTOWN DISTRICT OFFICE	252.17
06-07	3154240006	Do	04/20/93-05/19/93	800 SERVICE FOR OFFICE	28.90
06-07	3154240008	Do	05/04/93	SUPPLIES FOR CORNING OFFICE	31.00
06-07	3154240009	Do	05/17/93	SUPPLIES FOR CORNING OFFICE	26.00
06-07	3154240010	Do	05/11/93-05/11/94	SERVICE FOR CORNING OFFICE	17.25
06-07	3154240007	Do	05/10/93-05/13/93	SUBSCRIPTION RENEWAL FOR CORNING OFFICE	20.00
06-09	3120910016	GENERAL SERVICES ADMINISTRATION	05/10/93-05/13/93	EXPRESS MAIL CHARGES	7.74
06-09	3159220025	AT&T	06/01/93-07/31/93	CABLE FOR CORNING OFFICE	110.00
06-09	3159220020	CHEMUNG ELECTRONICS, INC.	06/03/93-07/02/93	CABLE FOR JAMESTOWN OFFICE	34.00
06-09	3159220021	Do	04/15/93	RENT - JAMESTOWN DISTRICT OFFICE	20.95
06-09	3159220023	CORNING WINDOW CLEANING CO	05/20/93-05/24/93	AIRFARE FOR MEMBER DC-ELIMIRA-DC 4469	360.00
06-09	3159220028	CULLIGAN STEWART WATER	05/15/93	OFFICIAL TRAVEL IN DISTRICT 115 MILES X 275	504.00
06-09	3159220024	FEDERAL EXPRESS CORP			31.63
06-09	3159220022	STEVE FOX			
06-09	3159220026	NEW CHANNELS			
06-09	3159220027	PARAGON CABLE-JAMESTOWN			
06-09	3159820007	DINERS CLUB			
06-09	3159820008	Do			
06-09	3159820006	MICHELE A EADE			

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. AMO HOUGHTON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-09	3159820001	JOHN FOX, JR.	04/27/93	CAR RENTAL & GAS REFILLS	55.56	
06-09	3159820002	Do	05/18/93-05/20/93	OFFICIAL TRAVEL IN DISTRICT 161 X 275	44.28	
06-09	3159820003	ANNE PARKER	04/22/93	CAR RENTAL & GAS REFILL	48.05	
06-09	3159820004	Do	04/28/93-04/29/93	LOGGING AND MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	83.18	
06-09	3159820005	Do	04/28/93-04/29/93	LEASE PHONES FOR JAMESTOWN OFFICE	49.03	
06-21	3169700010	ALLTEL NEW YORK, INC	06/01/93	WATER SERVICE FOR DC OFFICE	53.09	
06-21	3169700013	AQUA COOL	05/11/93	EQUIPMENT RENTAL FOR DC OFFICE	20.80	
06-21	3169700014	Do	05/31/93	LEASE FOR CORNING PHONES	10.00	
06-21	3169700011	AT&T INFORMATION SYSTEMS	05/28/93-06/27/93	EQUIPMENT RENTAL FOR OLEAN OFFICE	214.25	
06-21	3169700012	CULLIGAN STEWART WATER	05/12/93	RENTAL CAR FOR OFFICIAL TRAVEL TO DC AND RETURN TO DISTRICT	12.95	
06-21	3169700022	DINERS CLUB	05/24/93-05/28/93	EXPRESS MAIL CHARGES	165.76	
06-21	3169700006	FEDERAL EXPRESS CORP	05/17/93	EXPRESS MAIL CHARGES	11.49	
06-21	3169700007	Do	05/19/93-05/28/93	EXPRESS MAIL CHARGES	21.72	
06-21	3169700008	Do	05/27/93	OFFICIAL TRAVEL FROM DC TO OLEAN AND RETURN 630 X 275	18.00	
06-21	3169700021	BRIAN FITZPATRICK	05/21/93-06/07/93	GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	173.25	
06-21	3169700023	Do	05/28/93-05/28/93	OFFICIAL TRAVEL IN DISTRICT 558 MILES X 275	30.26	
06-21	3169700017	AMO HOUGHTON	06/02/93-06/04/93	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	153.45	
06-21	3169700018	Do	06/03/93-06/04/93	REIMBURSEMENT FOR AIRLINE TICKET (SENIOR COUPON) TO DISTRICT DC-CORNING	81.33	
06-21	3169700019	Do	06/11/93	REIMBURSEMENT FOR AIRLINE TICKET RETURN TO D.C.	123.00	
06-21	3169700020	Do	06/14/93	UTILITIES FOR OLEAN OFFICE	252.00	
06-21	3169700015	PARK CENTRE DEVELOPMENT, INC.	04/13/93-06/01/93	PEST CONTROL FOR OLEAN OFFICE	151.06	
06-21	3169700024	PCO SERVICES INC.	05/24/93	PO BOX FEE FOR JAMESTOWN OFFICE	30.00	
06-21	3169700009	POSTMASTER	06/01/93-06/01/94	OFFICIAL TRAVEL IN DISTRICT 785 X 275	93.00	
06-21	3169700016	ROBERT W VAN WICKLIN	05/06/93-05/26/93	RENT - 32 DENSON PARKWAY W CORNING, NY	215.87	
06-25	3175890361	CORNING COMM COLLEGE DEVEL FOUNDATION	06/01/93-06/30/93	RENT - 700 W. STATE ST, BAY 2 OLEAN, NY	675.00	
06-25	3175890360	PARK CENTRE DEVELOPMENT, INC.	06/01/93-06/30/93	1992 ADJUSTMENT	465.85	
06-30	3180940222	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		134.16	
06-30	3180940240	Do	06/30/93		(234.02)	
06-30	3181900545	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,042.45	
06-30	3181920231	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		29.25	
06-30	3181931185	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		196.00	
06-30	3181931186	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		150.00	
06-30	3181931187	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		1,149.52	
06-30	3181930389	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		52.04	
06-30	3181961150	(POST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		630.00	
06-30	3181961148	(DISTRICT OFFICE TELEPHONE CHRG)	05/01/93-05/31/93		76.20	

OFFICE OF THE HON. STENY H HOYER
SALARIES

04-13	3099570015	CELLULAR ONE - WASH/BALT	01/06/93	MONTHLY SUBSCRIPTION FEE	44.24
04-13	3099570016	Do	02/06/93	MONTHLY SUBSCRIPTION FEE	44.55
04-13	3099570030	CONGRESS DAILY	12/01/92-12/31/93	55 WEEKS OF CONGRESS DAILY	434.60
04-13	3099570028	CONGRESSIONAL QUARTERLY INC	04/18/93-04/18/94	1-YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR	1,299.00
04-13	3099570023	FEDERAL EXPRESS CORP	07/11/92	PRIORITY LETTER IN SUPPORT OF CONSTITUENT ORGANIZATION	5.23
04-13	3099570024	Do	12/01/92	PRIORITY LETTER TO WOOD/NEWGENT CONSTITUENT MAIL	12.32
04-13	3099570019	Do	01/14/93	PRIORITY MAIL TO CONSTITUTION	5.23
04-13	3099570018	Do	01/28/93	ONE HUDSON'S WASHINGTON DIRECTORY	145.00
04-13	3099570029	HUDSON'S WASHINGTON DIRECTORY	03/26/93	6 DRY INK CARTRIDGES FOR XEROX 5028	714.00
04-13	3099570017	INK & PAPER PRODUCTS	12/16/92	ONE YEAR SUBSCRIPTION	58.00
04-13	3099570026	JOURNAL NEWSPAPERS	01/01/93-01/01/94	IN DISTRICT MILEAGE REIMBURSEMENT 490 MILES @ .21	102.90
04-13	3099570022	LINDA M NOVAK	02/02/93-02/27/93		

EXPENSES

04-13	3099570015	CELLULAR ONE - WASH/BALT	01/06/93	MONTHLY SUBSCRIPTION FEE	44.24
04-13	3099570016	Do	02/06/93	MONTHLY SUBSCRIPTION FEE	44.55
04-13	3099570030	CONGRESS DAILY	12/01/92-12/31/93	55 WEEKS OF CONGRESS DAILY	434.60
04-13	3099570028	CONGRESSIONAL QUARTERLY INC	04/18/93-04/18/94	1-YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR	1,299.00
04-13	3099570023	FEDERAL EXPRESS CORP	07/11/92	PRIORITY LETTER IN SUPPORT OF CONSTITUENT ORGANIZATION	5.23
04-13	3099570024	Do	12/01/92	PRIORITY LETTER TO WOOD/NEWGENT CONSTITUENT MAIL	12.32
04-13	3099570019	Do	01/14/93	PRIORITY MAIL TO CONSTITUTION	5.23
04-13	3099570018	Do	01/28/93	ONE HUDSON'S WASHINGTON DIRECTORY	145.00
04-13	3099570029	HUDSON'S WASHINGTON DIRECTORY	03/26/93	6 DRY INK CARTRIDGES FOR XEROX 5028	714.00
04-13	3099570017	INK & PAPER PRODUCTS	12/16/92	ONE YEAR SUBSCRIPTION	58.00
04-13	3099570026	JOURNAL NEWSPAPERS	01/01/93-01/01/94	IN DISTRICT MILEAGE REIMBURSEMENT 490 MILES @ .21	102.90
04-13	3099570022	LINDA M NOVAK	02/02/93-02/27/93		

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
1,974.00
MEMBERS CLERK HIRE
148,814.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

47,038.27

TOTAL

197,827.23

06/01/93-06/30/93	D.C. INTERN	1,000.00
04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,847.15
04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	12,750.00
04/01/93-06/30/93	SYSTEMS ADMINISTRATOR	5,703.51
04/01/93-06/30/93	PRESS SECRETARY	10,370.01
04/01/93-06/30/93	SYSTEMS ADMINISTRATOR	5,402.76
05/05/93-06/30/93	PART-TIME EMPLOYEE	1,375.00
04/01/93-04/30/93	PART-TIME EMPLOYEE	2,566.67
04/01/93-05/31/93	PART-TIME EMPLOYEE	540.28
04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,812.49
04/01/93-06/30/93	CASEWORKER	6,483.33
04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	6,812.49
04/01/93-04/30/93	STAFF ASSISTANT	1,865.25
04/01/93-06/30/93	RECEPTIONIST	5,402.76
06/01/93-06/30/93	D.C. INTERN	500.00
04/01/93-06/30/93	APPOINTMENT SECRETARY	10,499.64
04/01/93-06/30/93	RECEPTIONIST	4,997.58
04/01/93-05/31/93	STAFF ASSISTANT	3,241.66
04/01/93-06/30/93	PART-TIME EMPLOYEE	3,750.00
04/01/93-05/31/93	PART-TIME EMPLOYEE	1,950.00
05/17/93-06/30/93	STAFF ASSISTANT	2,200.00
04/01/93-06/30/93	DEPUTY DISTRICT DIRECTOR	8,130.09
04/01/93-06/30/93	CONSTITUENT LIAISON	7,749.99
06/01/93-06/30/93	LBJ CONGRESSIONAL INTERN	1,260.00
04/01/93-06/30/93	STAFF ASSISTANT	8,836.53
04/01/93-06/30/93	CASEWORKER	6,000.00
04/01/93-04/17/93	DISTRICT OFFICE DIRECTOR	1,936.93

01/06/93	MONTHLY SUBSCRIPTION FEE	44.24
02/06/93	MONTHLY SUBSCRIPTION FEE	44.55
12/01/92-12/31/93	55 WEEKS OF CONGRESS DAILY	434.60
04/18/93-04/18/94	1-YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR	1,299.00
07/11/92	PRIORITY LETTER IN SUPPORT OF CONSTITUENT ORGANIZATION	5.23
12/01/92	PRIORITY LETTER TO WOOD/NEWGENT CONSTITUENT MAIL	12.32
01/14/93	PRIORITY MAIL TO CONSTITUTION	5.23
01/28/93	ONE HUDSON'S WASHINGTON DIRECTORY	145.00
03/26/93	6 DRY INK CARTRIDGES FOR XEROX 5028	714.00
12/16/92	ONE YEAR SUBSCRIPTION	58.00
01/01/93-01/01/94	IN DISTRICT MILEAGE REIMBURSEMENT 490 MILES @ .21	102.90
02/02/93-02/27/93		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-13	3099570021	Do	02/21/93	REIMBURSEMENT FOR OFFICE KEYS AND NAILS	8.08	
04-13	3099570020	SO. MD. REGIONAL LIBRARY ASSOC.	02/22/93	ACTION COMMUNITY INFO DIRECTORY	6.00	
04-13	3099570025	THE CAPITOL	01/24/93-01/24/94	ONE YEAR SUBSCRIPTION TO PAPER	158.48	
04-16	3105330019	AT&T EQUIPMENT	11/06/92-12/06/92	LEASE AND RENTAL TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	147.55	
04-16	3105330020	Do	12/06/92-01/05/93	LEASE AND EQUIPMENT FOR DISTRICT OFFICE	147.55	
04-16	3105330021	Do	01/06/93-02/06/93	LEASE AND EQUIPMENT FOR DISTRICT OFFICE	21.33	
04-16	3105330022	Do	02/06/93-03/05/93	LEASE AND RENTAL OF EQUIPMENT FOR DISTRICT OFFICE	21.33	
04-16	3105330013	CANTRELL/CUTTER PRINTING, INC.	02/18/93	TOWN MEETING FOR FEB. 27 MEETINGS	756.91	
04-16	3105330016	CHESAPEAKE PUBLISHING CORP.	02/28/93	ANNOUNCEMENTS OF OPENING OF CONSTITUENT SERVICES OFFICE	509.20	
04-16	3105330015	DCI PUBLISHING, INC.	02/28/93	3 X 5 ANNOUNCEMENT OF OPENING OF CONSTITUENT SERVICE OFFICE	139.00	
04-16	3105330014	FEDERAL EMPLOYEES ALMANAC	02/26/93	1 FEDERAL EMPLOYEE ALMANAC	7.95	
04-16	3105330011	FEDERAL EMPLOYEES ALMANAC	02/05/93	LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS TRANSPORTATION/ SEWAGE ISSUES	120.00	
04-16	3105330026	HOUSE RESTAURANT SYSTEM	02/15/93	INSTALLATION OF COMPUTER AND ELECTRICAL OUTLETS FOR DISTRICT OFFICE	833.61	
04-16	3105330024	MONA ELECTRICAL SERVICE, INC.	02/15/93	INSTALLATION OF 120V CABLE FOR COPY MACHINE	165.00	
04-16	3105330025	Do	03/18/93	MEETING WITH CONSTITUENTS TO DISCUSS COMMUNITY ISSUES	50.00	
04-16	3105330027	NICK'S OF CLINTON GATEWAY PLAZA	02/27/93	ONE YEAR SUBSCRIPTION	15.00	
04-16	3105330018	THE CALVERT INDEPENDENT	03/01/93-03/01/94	ONE YEAR SUBSCRIPTION	119.60	
04-16	3105330017	THE WASHINGTON POST	03/01/93-03/01/94	REIMBURSEMENT FOR 2 ANNE ARUNDEL COUNTY STREET DIRECTORIES	40.00	
04-16	3105330023	CATHERINE S. TREBELHORN	03/17/93	MONTHLY PHONE CHARGE (MARCH)	44.45	
04-19	3106420004	CELLULAR ONE - WASH/ BALT	03/01/93-03/31/93	PRIORITY LETTERS MAILED IN SUPPORT OF OFFICIAL BUSINESS (PRINTING/ FLAG)	16.62	
04-19	3106420001	FEDERAL EXPRESS CORP.	11/15/91	PRIORITY LETTERS MAILED IN SUPPORT OF OFFICIAL BUSINESS (PRINTING/ FLAG)	7.74	
04-19	3106420002	Do	11/13/92-11/28/93	PRIORITY LETTER MAILED IN SUPPORT OF OFFICIAL BUSINESS (LTR. TO GOV.)	3.75	
04-19	3106420003	Do	01/07/93	MEETING WITH CONSTITUENTS TO DISCUSS COMMUNITY ISSUES	153.00	
04-19	3106420005	VINCE'S DELL	03/22/93	RENT - 101 INDUSTRIAL PARK DR WALDORF, MD	1,033.00	
04-29	3118890352	MAURICE INC	04/01/93-04/30/93	RENT - 4201 NORTHVIEW DR BOWIE, MD	1,315.17	
04-29	3118890353	MAURICE INC	04/01/93-04/30/93		585.00	
04-30	3118900352	DOUGLASS MANAGEMENT INC	03/01/93-03/31/93		621.56	
04-30	3119870527	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		189.76	
04-30	3119870526	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		300.00	
04-30	3119930551	(DC TELEPHONE TOLLS CHG)	03/01/93-03/31/93		506.03	
04-30	3119930552	(DC TELEPHONE TOLLS CHG)	03/01/93-03/31/93		193.96	
04-30	3119940106	(RECORDING SERVICES CHARGED)	12/01/92-12/31/92		2,480.36	
04-30	3120900295	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		(169.96)	
04-30	3120900296	Do	04/01/93-04/30/93		1,033.00	
04-30	3120950288	(STATIONERY ALLOWANCE CHARGED)	02/27/93	REIMBURSEMENT FOR COFFEE PERK FOR USE CONSTITUENT MEETINGS/TOWN MEETINGS	1,315.17	
05-14	3133500008	LINDA M NOVAK	05/01/93-05/30/93	RENT - 101 INDUSTRIAL PARK DR WALDORF, MD	20.00	
05-25	3144890354	MICHAEL MANAGEMENT INC	04/01/93-04/30/93	RENT - 4201 NORTHVIEW DR BOWIE, MD	300.00	
05-25	3144890353	MICHAEL MANAGEMENT INC	04/01/93-04/30/93		500.01	
05-31	3147930556	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		90.71	
05-31	3147930557	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		585.00	
05-31	3147930558	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		661.06	
05-31	3147940089	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		151.57	
05-31	3147960502	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			
05-31	3147960500	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93			
05-31	3147960501	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93			

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. STENY H HOYER—Con.

05-31	3148900298	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	2,627.95
05-31	3148920091	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	134.55
05-31	3148950276	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	1,028.63
06-09	3159820009	KILBY ELECTRIC	02/22/93	1,360.00
06-15	3165410023	CANTRELL/GUITTER PRINTING, INC	03/24/93	316.39
06-15	3165410019	CHARLES COUNTY BOARD OF EDUCATION	03/26/93	50.81
06-15	3165410022	STENY HOYER	04/13/93	36.00
06-15	3165410020	MASTER CLEANING SERVICE	03/30/93	185.00
06-15	3165410021	MONA ELECTRICAL SERVICE, INC	03/26/93	165.00
06-24	3175360003	BETSY W BOSSART	03/08/93-05/07/93	431.15
06-24	3175360004	BULLETIN BROADCASTING NETWORK	05/05/93-05/04/94	220.00
06-24	3175360007	CANTRELL/GUITTER PRINTING, INC	03/22/93	5,789.65
06-24	3175360001	ANDREW S DAVIDSON	05/03/93-05/27/93	124.25
06-24	3175360008	ENQUIRER-GAZETTE	04/22/93-04/22/94	15.00
06-24	3175360005	JOURNAL NEWSPAPERS	04/15/93	486.00
06-24	3175360006	SHORTY'S ART & SIGN	03/17/93	45.00
06-24	3175360009	THE BOWIE BLADE NEWS	05/01/93-11/01/93	12.50
06-24	3175360002	CATHERINE S TREBELHORN	04/01/93-05/28/93	194.46
06-25	3175660021	AQUA COOL	11/30/92	10.00
06-25	3175660020	Do	12/31/92	25.60
06-25	3175660020	Do	01/31/93	20.40
06-25	3175660019	AT&T EQUIPMENT	02/28/93	26.08
06-25	3175660028	Do	04/06/93-05/06/93	30.50
06-25	3175660014	Do	04/01/93-04/30/93	50.52
06-25	3175660015	CELLULAR ONE - WASH/BALT	05/01/93-05/31/93	44.45
06-25	3175660016	Do	05/17/93	15.00
06-25	3175660018	CHARLES COUNTY CHAMBER OF COMMERCE	05/26/93	176.80
06-25	3175660017	DAVID L ANDRIUKITIS	03/12/93	5.23
06-25	3175660023	FEDERAL EXPRESS CORP	03/19/93	5.23
06-25	3175660027	Do	04/30/93	23.62
06-25	3175660024	Do	05/07/93	8.73
06-25	3175660025	Do	05/28/93	6.16
06-25	3175660026	MAURICE INC	06/01/93-06/30/93	1,033.00
06-25	3175890363	MICHAEL MANAGEMENT INC	06/01/93-06/30/93	1,315.17
06-29	3176280008	AQUA COOL	03/31/93	25.60
06-29	3176280031	Do	04/30/93	15.20
06-29	3176280005	CALVERT CO RECORDER	05/13/93	30.00
06-29	3176280006	COLUMBIA BOOKS, INC	05/19/93	146.00
06-30	3180940102	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93	134.81
06-30	3181900285	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93	1,634.51
06-30	3181900099	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93	7.15
06-30	3181930561	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	300.00
06-30	3181930562	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93	513.61
06-30	3181950274	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93	1,239.72
06-30	3181960500	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	585.00
06-30	3181960498	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93	202.06

05/01/93-05/31/93	SERVICE PROVIDED TO INSTALL TERMINAL DROPS FOR COMPUTER	2,627.95
05/01/93-05/31/93	PRINTING OF TOWN MTG CARD 3/30 MTG/ANNE ARUNDEL	134.55
05/01/93-05/31/93	FACILITY CHARGE FOR USE OF ROOM FOR TOWN MTG	1,028.63
02/22/93	REIMBMT FOR LUNCH WITH REPORTERS TO DISCUSS DISTRICT CONCERNS	1,360.00
03/24/93	CLEANING SERVICE FOR DISTRICT OFFICE 2/26/93 3/10/93 3/24/93	316.39
03/26/93	REIMBURSEMENT FOR ELECTRIC SERVICE FOR DISTRICT OFFICE LOCATED IN WALDORF	50.81
04/13/93	ONE YEAR SUBSCRIPTION TO THE BULLETIN'S MORNING DIGEST	36.00
03/30/93	PRINTING OF SPRING NEWSLETTER	185.00
03/26/93	MILEAGE REIMBURSEMENT FOR MAY 497 MILES X .25	165.00
03/08/93-05/07/93	ONE YEAR SUBSCRIPTION	431.15
05/05/93-05/04/94	ANNOUNCEMENT OF OPENING OF CONSTITUENT SERVICES OFFICE	220.00
03/22/93	LETTERING OF DOOR IN WALDORF DISTRICT OFFICE	5,789.65
05/03/93-05/27/93	SIX MONTH SUBSCRIPTION FOR APRIL AND MAY 926 MILES X .21	124.25
04/22/93-04/22/94	MILEAGE AND REIMBURSEMENT FOR 11/92	15.00
03/17/93	RENTAL AGREEMENT FOR 11/92	486.00
05/01/93-11/01/93	RENTAL AND 3.5 GAL OF BOTTLED WATER	12.50
04/01/93-05/28/93	RENTAL AND 2.5 GAL OF BOTTLED WATER	194.46
11/30/92	RENTAL AND 2.5 GAL OF BOTTLED WATER	10.00
12/31/92	LEASE AND EQUIPMENT FOR DISTRICT OFFICE PHONES	25.60
01/31/93	MONTHLY PHONE CHARGE (APRIL)	20.40
02/28/93	BREAKFAST MEETING WITH CHAMBER TO DISCUSS LEGISLATIVE MATTERS	26.08
03/06/93-04/05/93	1000 EACH INFO AND COMP CARDS BUSINESS CARDS (RICHARDSON, TREBELHORN, BRISKER)	30.50
04/06/93-05/06/93	FEDERAL EXP LETTER IN CONDUCT OF OFFICIAL BUSINESS (PASSPORT INFO)	50.52
04/01/93-04/30/93	OVERNIGHT LETTERS TO CONSTITUENTS IN THE CONDUCT OF OFFICIAL BUSINESS (FLAGS FOR SCHOOL SERVICES)	44.45
05/01/93-05/31/93	OVERNIGHT - SATURDAY DELIVERY IN THE CONDUCT OF OFFICIAL BUSINESS (CERTIFICATE FOR GIRL SCOUT)	15.00
05/28/93	RENT - 101 INDUSTRIAL PARK DR WALDORF, MD	176.80
06/01/93-06/30/93	RENT - 4201 NORTHVIEW DR BOWIE, MD	5.23
06/01/93-06/30/93	RENTAL AND 3.5-GALLON BOTTLES OF WATER	5.23
03/31/93	RENTAL AND 1.5-GALLON BOTTLE OF WATER	23.62
04/30/93	ONE YEAR SUBSCRIPTION	8.73
05/13/93	2 WASHINGTON REPRESENTATIVES BOOKS	6.16
05/19/93		1,033.00
05/01/93-05/31/93		1,315.17
06/01/93-06/30/93		25.60
06/01/93-06/30/93		15.20
05/01/93-05/31/93		30.00
05/01/93-05/31/93		146.00
06/01/93-06/30/93		134.81
06/01/93-06/30/93		1,634.51
05/01/93-05/31/93		7.15
05/01/93-05/31/93		300.00
05/01/93-05/31/93		513.61
06/01/93-06/30/93		1,239.72
05/01/93-05/31/93		585.00
05/01/93-05/31/93		202.06

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
06-30	3181960499	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	EXPENDITURES FOR 2ND QUARTER		107.84
				SALARIES		
				LBJ INTERNS	1,260.00	
				MEMBERS CLERK HIRE	135,724.12	
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS	39,471.14	
ADJUSTMENTS/REFUNDS						
				EXPENSES		
04-13	3168990013	CONGRESS DAILY	12/01/92-12/31/93	REFUND DUE TO OVERPAYMENT	(24.60)	
				EXPENDITURES FOR 2ND QUARTER		
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS	(24.60)	
				TOTAL	176,430.66	
OFFICE OF THE HON. CARROLL HUBBARD JR						
				EXPENSES		
06-09	3120910314	GENERAL SERVICES ADMINISTRATION	12/30/92-12/31/92	RENT PADUCAH KY 00000	(19.00)	
06-15	3165420001	AT&T INFORMATION SYSTEMS	12/08/92-01/02/93	TELEPHONE EQUIPMENT	65.75	
				EXPENDITURES FOR 2ND QUARTER		
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS	46.75	
				TOTAL	46.75	
OFFICE OF THE HON. JERRY HUCKABY						
				EXPENSES		
04-13	3099770004	DINERS CLUB	04/06/92-04/07/92	1 AIRLINE TICKET ON NORTHWEST FOR THE MEMBER FOR TRAVEL TO THE STATE ON CONGRESSIONAL BUSINESS	862.00	
04-13	3099770005	Do	05/17/92-05/18/92	1 AIRLINE TICKET ON DELTA FOR THE MEMBER FOR TRAVEL TO THE STATE ON CONGRESSIONAL BUSINESS	760.00	
04-13	3099770006	Do	07/24/92-07/31/92	TICKET FOR A STAFFER TO THE DISTRICT (ROUNDTRIP)-TICKET FOR THE MEMBER BACK TO WASHINGTON FROM THE DIST.	1,190.00	
04-13	3099770015	Do	07/30/92-09/04/92	ONE TICKET FOR THE MEMBER TO THE DISTRICT (ROUNDTRIP) 2 ROUNDTRIP TICKETS FOR 2 STAFFERS TO THE DIST.	1,906.00	

04-13	3099770008	Do	10/11/92 - 10/24/92	1 ROUNDTRIP TICKET FOR A STAFFER TO THE DISTRICT/1 ROUNDTRIP TICKET FOR THE MEMBER TO THE DISTRICT	1,400.00
04-13	3099770003	LARRY'S CHEVRON SERVICE	09/01/92 - 10/01/92	GAS FOR CONGRESSMAN'S CAR & MOBILE OFFICE	660.42
04-13	3099770001	Do	10/01/92 - 11/01/92	GAS FOR THE CONGRESSMAN'S CAR IN THE DISTRICT, GAS FOR DISTRICT REPS CARS & MOBILE OFFICE	373.00
04-13	3099770002	Do	11/01/92 - 12/01/92	GAS FOR CONGRESSMAN'S CAR	59.70
04-26	312650010	DAVID L ANDRUKITIS	07/24/92	1000 CALLING CARDS - T. BOND 500 DEAR COLLEAGUE ON THE SPACE STATION	90.00
04-26	312650009	Do	07/31/92	2,750 #10 ENVELOPES IMPRINT BAR CODE	46.25
04-26	312650011	Do	09/28/92	500 CALLING CARDS - M. SIBLEY	46.25
05-06	3126510003	SOUTH CENTRAL BELL	12/01/92 - 12/31/92	TOLLS	28.00
05-06	3126510025	FEDERAL EXPRESS CORP	12/01/92 - 12/31/92	EXPRESS MAIL	153.42
05-07	3125440025	Do	10/30/92	PRIORITY LETTER	6.16
05-07	3125440024	Do	12/11/92	RENT MONROE, LA	8.73
06-09	3120910315	GENERAL SERVICES ADMINISTRATION	12/30/92 - 12/31/92		(28.00)

EXPENDITURES FOR 2ND QUARTER

				OFFICIAL EXPENSES OF MEMBERS	7,517.68
				EXPENSES	7,517.68
				TOTAL	

OFFICE OF THE HON. MICHAEL HUFFINGTON

SALARIES

04-13	3099770008	Do	10/11/92 - 10/24/92	1 ROUNDTRIP TICKET FOR A STAFFER TO THE DISTRICT/1 ROUNDTRIP TICKET FOR THE MEMBER TO THE DISTRICT	1,400.00
04-13	3099770003	LARRY'S CHEVRON SERVICE	09/01/92 - 10/01/92	GAS FOR CONGRESSMAN'S CAR & MOBILE OFFICE	660.42
04-13	3099770001	Do	10/01/92 - 11/01/92	GAS FOR THE CONGRESSMAN'S CAR IN THE DISTRICT, GAS FOR DISTRICT REPS CARS & MOBILE OFFICE	373.00
04-13	3099770002	Do	11/01/92 - 12/01/92	GAS FOR CONGRESSMAN'S CAR	59.70
04-26	312650010	DAVID L ANDRUKITIS	07/24/92	1000 CALLING CARDS - T. BOND 500 DEAR COLLEAGUE ON THE SPACE STATION	90.00
04-26	312650009	Do	07/31/92	2,750 #10 ENVELOPES IMPRINT BAR CODE	46.25
04-26	312650011	Do	09/28/92	500 CALLING CARDS - M. SIBLEY	46.25
05-06	3126510003	SOUTH CENTRAL BELL	12/01/92 - 12/31/92	TOLLS	28.00
05-06	3126510025	FEDERAL EXPRESS CORP	12/01/92 - 12/31/92	EXPRESS MAIL	153.42
05-07	3125440025	Do	10/30/92	PRIORITY LETTER	6.16
05-07	3125440024	Do	12/11/92	RENT MONROE, LA	8.73
06-09	3120910315	GENERAL SERVICES ADMINISTRATION	12/30/92 - 12/31/92		(28.00)

EXPENSES

04-13	3099770008	Do	10/11/92 - 10/24/92	1 ROUNDTRIP TICKET FOR A STAFFER TO THE DISTRICT/1 ROUNDTRIP TICKET FOR THE MEMBER TO THE DISTRICT	1,400.00
04-13	3099770003	LARRY'S CHEVRON SERVICE	09/01/92 - 10/01/92	GAS FOR CONGRESSMAN'S CAR & MOBILE OFFICE	660.42
04-13	3099770001	Do	10/01/92 - 11/01/92	GAS FOR THE CONGRESSMAN'S CAR IN THE DISTRICT, GAS FOR DISTRICT REPS CARS & MOBILE OFFICE	373.00
04-13	3099770002	Do	11/01/92 - 12/01/92	GAS FOR CONGRESSMAN'S CAR	59.70
04-26	312650010	DAVID L ANDRUKITIS	07/24/92	1000 CALLING CARDS - T. BOND 500 DEAR COLLEAGUE ON THE SPACE STATION	90.00
04-26	312650009	Do	07/31/92	2,750 #10 ENVELOPES IMPRINT BAR CODE	46.25
04-26	312650011	Do	09/28/92	500 CALLING CARDS - M. SIBLEY	46.25
05-06	3126510003	SOUTH CENTRAL BELL	12/01/92 - 12/31/92	TOLLS	28.00
05-06	3126510025	FEDERAL EXPRESS CORP	12/01/92 - 12/31/92	EXPRESS MAIL	153.42
05-07	3125440025	Do	10/30/92	PRIORITY LETTER	6.16
05-07	3125440024	Do	12/11/92	RENT MONROE, LA	8.73
06-09	3120910315	GENERAL SERVICES ADMINISTRATION	12/30/92 - 12/31/92		(28.00)

EXPENSES

04-05	3090400029	COX CABLE SANTA BARBARA	03/21/93 - 04/20/93	REIMBURSEMENT FOR MONTHLY SERVICE CHARGE TO DISTRICT OFFICE	24.15
04-05	3090400003	OGILVY GILBERT NORRIS & HILL	01/03/93 - 12/31/93	PUBLIC LIABILITY & PROPERTY DAMAGE FOR DISTRICT OFFICE	84.00
04-06	3095520007	BILL'S SIGNS	01/14/93	EXPENSES FOR DISTRICT OFFICE SIGNS	167.66
04-06	3095520006	LIMPIC RECORD	01/03/93 - 12/31/93	1 YEAR SUBSCRIPTION	84.00
04-06	3095520004	SUN BULLETIN	01/03/93 - 12/31/93	1 YEAR SUBSCRIPTION	25.00
04-06	3095520005	THE ECONOMIST	01/03/93 - 12/31/93	1 YEAR SUBSCRIPTION	98.00
04-06	3095520003	THOMAS L LANKFORD	01/19/93 - 01/27/93	EXPENSES FOR OFFICE SUPPLIES	284.75
04-07	3096820001	FEDERAL EXPRESS CORP	02/19/93 - 02/22/93	1 PACKAGE SHIPPED	13.00
04-07	3098700015	DEX BUSINESS SYSTEMS	03/23/93	OFFICE SUPPLIES TONER FOR DISTRICT OFFICE FAX SYSTEM	180.00
04-09	3098700014	BRANDON EDWARDS	02/16/93 - 02/25/93	REIMBURSEMENT FOR DISTRICT STAFF TRAVEL IN OFFICIAL BUSINESS 202 MILES @ 25	50.50
04-09	3098700011	Do	03/01/93 - 03/31/93	REIMBURSEMENT FOR DISTRICT STAFF TRAVEL ON OFFICIAL BUSINESS 468 MI @ 25	117.00
04-09	3098700014	BRIAN K WESTANDE	01/13/93 - 02/25/93	REIMBURSEMENT FOR DISTRICT STAFF TRAVEL ON OFFICIAL BUSINESS 1195 MILES @ 25	298.75
04-13	30982300014	AQUA COOL	02/28/93 - 02/28/93	WATER BILL FOR DC OFFICE ACCT # 12013678	32.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MICHAEL HUFFINGTON—Con.						
04-13	3082300016	FEDERAL EXPRESS CORP	02/16/93-02/17/93	1 OVERNIGHT PRIORITY	22.50	
04-13	3102640022	Do	03/10/93-03/19/93	OVERNIGHT PRIORITY PACKAGES (TOTAL 3)	64.00	
04-21	3110310007	DINERS CLUB	03/15/93-03/19/93	CAR RENTAL EXPENSE FOR STAFF TRAVEL IN DISTRICT (MICHAEL WOOTTON)	117.58	
04-21	3110310008	Do	03/15/93-03/20/93	R/T AIRFARE STAFF TRAVEL FROM DC DISTRICT (MICHAEL WOOTTON)	398.00	
04-21	3110310008	MICHAEL WOOTTON	03/17/93-03/19/93	GAS EXPENSE FOR STAFF TRAVEL IN DISTRICT (USE OF RENTAL CAR)	46.67	
04-21	3110540033	OFFICE COOL	03/04/93-03/30/93	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES	652.82	
04-21	3110550015	FEDERAL EXPRESS CORP	03/05/93-03/31/93	BOTTLED WATER FOR DC OFFICE (MONTHLY EXPENSE)	21.00	
04-21	3110550014	SHANNON LARRABEE	03/31/93-04/01/93	OVERNIGHT PACKAGE	16.50	
04-21	3110550017	PEOPLE PROFESSIONALS, INC	01/13/93-04/11/93	REIMBURSEMENT FOR DISTRICT STAFF TRAVEL ON OFFICIAL BUSINESS (1548 MILES @ .25)	387.00	
04-21	3110550016	FEDERAL EXPRESS CORP	03/31/93-03/31/93	DISTRICT OFFICE EXPENSE FOR USE OF COPY MACHINE & POSTAGE METER	5.38	
04-27	3111620021	FEDERAL EXPRESS CORP	03/15/93-03/27/93	OVERNIGHT PACKAGES	91.50	
04-27	3111620022	SONIC CABLE TELEVISION	02/24/93-04/30/93	REIMBURSEMENT FOR DISTRICT OFFICE MONTHLY CABLE SERVICE	57.00	
04-29	3116870020	COX CABLE TV	04/21/93-05/20/93	REIMBURSEMENT FOR CABLE SERVICE IN DISTRICT OFFICE	24.15	
04-29	3116870021	FEDERAL EXPRESS CORP	04/05/93-04/06/93	OVERNIGHT PRIORITY PACKAGES	38.50	
04-29	3116870023	GSA - KANSAS CITY - REGION SIX	03/31/93-03/31/93	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES (GSA)	20.24	
04-29	3116870029	MONITOR PUBLISHING CO	04/01/93-03/13/94	FEDERAL YELLOW BOOK PUBLICATION	215.00	
04-29	3116870022	SAVIN CORPORATION	03/31/93-03/31/93	REIMBURSEMENT FOR (2) TONER TD PAKS FOR DISTRICT COPY MACHINE	153.33	
04-29	3118890355	COAST VALLEY MANAGEMENT CORP	04/01/93-04/30/93	RENT - 1060 PALM ST SAN LUIS OBISPO, CA	1,850.00	
04-29	3118890356	COLUMBIA BUSINESS CENTER EXECUTIVE	04/01/93-04/30/93	RENT - 910 E STOWELL RD SUITE C SANTA MARIA, CA	100.00	
04-29	3118890354	HAWS, WIPF & NAJERA	04/01/93-04/30/93	RENT - 1819 STATE ST SANTA BARBARA, CA	1,935.00	
04-30	3118340021	DINERS CLUB	04/04/93-04/11/93	REIMBURSEMENT FOR R/T AIRFARE FOR STAFF TRAVEL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (M. PROCIPIO)	398.00	
04-30	3118340022	Do	04/04/93-04/11/93	REIMBURSEMENT FOR STAFF RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS (MARK PROCIPIO)	248.98	
04-30	3118340023	Do	04/06/93-04/11/93	REIMBURSEMENT FOR STAFF HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS (MARK PROCIPIO)	349.64	
04-30	3118340024	MARK PROCIPIO	04/05/93-04/06/93	REIMBURSEMENT FOR STAFF HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	55.00	
04-30	3118420018	VALERIE T CROWK	04/14/93-04/25/93	MILEAGE REIMBURSEMENT FOR STAFF TRVL IN DIST. .25 X 830 MILES	207.50	
04-30	3119871099	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		540.00	
04-30	3119871097	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		630.69	
04-30	3119871098	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,357.46	
04-30	3119931105	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		135.00	
04-30	3119931106	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		769.61	
04-30	3120900527	(PHOTOGRAPHY ALLOWANCE)	04/01/93-04/30/93		1,568.73	
04-30	3120920192	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		11.70	
04-30	3120950126	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		558.51	
05-05	3120710014	OLIVLY GILBERT NORRIS & HILL	01/03/93-12/31/93	INSURANCE FOR OFFICIAL CAR	100.00	
05-05	3123440005	DEX BUSINESS SYSTEMS	04/21/93	OFFICE SUPPLIES TONER FOR DISTRICT	180.00	
05-05	3123720005	FEDERAL EXPRESS CORP	04/13/93-04/14/93	1 OVERNIGHT PACKAGE	15.50	
05-05	3123720005	PEOPLE PROFESSIONALS, INC	04/01/93-04/01/93	DISTRICT OFFICE EXPENSE FOR USE OF COPY MACHINE	100.00	
05-05	3123720015	NEW YORK TIMES SALES INC	04/15/93-04/13/94	1 YR. SUBSCRIPTION	113.75	
05-10	3127230010	Do	03/24/93-04/26/93	REIMBURSEMENT FOR STAFF TRAVEL ON OFFICIAL BUSINESS 450 MILES @ .25¢ PER MILE	52.92	
05-10	3127230011	Do	04/20/93-04/21/93	HOTEL ACCOMMODATIONS FOR STAFF TRAVEL ON OFFICIAL BUSINESS	160.50	
05-10	3127550009	BRANDON EDWARDS	04/02/93-04/28/93	REIMBURSEMENT OF MILEAGE FOR DISTRICT STAFF TRAVEL ON OFFICIAL BUSINESS (642 @ .25)	250.00	
05-10	3127600017	CENTRAL COAST COMPUTER SPECIALISTS	02/01/93-02/01/93	REIMBURSEMENT FOR THE CONVERSION OF WORDPERFECT SOFTWARE, INSTALLATION OF DOS & WORDPERFECT		

05-10	3127600019	Do	02/03/93-02/03/93	REIMBURSEMENT FOR SUPPLY ITEMS IN DISTRICT OFFICE. DISKETTES & POWER SURGE BOX	28.00
05-10	3127600028	Do	02/03/93-02/03/93	REIMBURSEMENT FOR PURCHASE OF 384K EXPANSION CARD, SERVICE CALL, LABOR (INSTALLATION CHARGES)	242.50
05-12	3130440001	CONGRESSIONAL QUARTERLY BOOKS	04/30/93-04/30/93	CQ WEEKLY REPORTS BINDER PACK OF 4	50.44
05-12	3130440013	ELLIS LOCK & SAFE	04/27/93-04/27/93	KEYS FOR FILE CABINETS IN DIST. OFFICE	35.00
05-12	3130440014	SONIC CABLE TELEVISION	04/30/93-05/31/93	REIMBURSEMENT FOR DISTRICT OFFICE MONTHLY CABLE SERVICE	25.41
05-12	3130440014	LINDA M VALTER	04/27/93-04/27/93	REIMBURSEMENT FOR OFFICE SUPPLIES IN DISTRICT OFFICE	13.93
05-14	3132880019	FEDERAL EXPRESS CORP	04/14/93-04/15/93	1 OVERNIGHT PACKAGE	13.00
05-14	3132880020	MONITOR PUBLISHING CO	04/27/93-04/27/94	1 SUBSCRIPTION FOR NEWS MEDIA YELLOW BOOK	165.00
05-19	3139050028	ANGELO P FAIRY	04/01/93-05/07/93	REIMBURSEMENT FOR STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 548 MILES @ 25	137.00
05-19	3139050028	ANGEL PEREZ	04/01/93-04/30/93	REIMBURSEMENT FOR STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 391 MILES @ 25	97.75
05-20	3138450012	AQUA COOL	04/02/93-04/30/93	REIMBURSEMENT FOR BOTTLED WATER IN DC OFFICE	21.00
05-20	3138450011	GOLDEN STATE SYSTEMS	05/06/93-05/06/93	REIMBURSEMENT FOR SUPPLIES (DISTRICT OFFICE COPY MACHINE)	167.78
05-20	3140830003	TEK COMPUTERS SERVICES	03/29/93-01/21/93	REIMBURSEMENT FOR OFFICE SUPPLIES IN DISTRICT OFFICE	482.17
05-25	3144360002	COX CABLE SANTA BARBARA	05/21/93-06/20/93	INSTALLATION OF WOOD PERFECT 5.1 IN DISTRICT OFFICE	225.00
05-25	3144360024	FEDERAL EXPRESS CORP	05/04/93-05/05/93	OVERNIGHT PRIORITY LETTER	23.54
05-25	3144890036	COAST VALLEY MANAGEMENT CORP	05/01/93-05/30/93	REIMBURSEMENT FOR MONTHLY CABLE SERVICE IN DISTRICT OFFICE	28.50
05-25	3144890035	COLUMBIA BUSINESS CENTER EXECUTIVE	05/01/93-05/30/93	RENT - 1060 PALM ST SAN LUIS OBISPO, CA	1,850.00
05-25	3144890035	HAWES, WIPF & NAJERA	05/01/93-05/30/93	RENT - 910 E STOWELL RD SUITE C SANTA MARIA, CA	100.00
05-28	3146320024	SHANNON LARRABEE	04/30/93-05/13/93	REIMBURSEMENT FOR STAFF TRAVEL ON OFFICIAL BUSINESS 346 MILES X 25 PER	86.50
05-31	3147931102	PEOPLE PROFESSIONALS, INC	04/01/93-04/30/93	REIMBURSEMENT FOR FAX MACHINE AND COPY MACHINE EXPENSES IN DISTRICT OFFICE	14.65
05-31	3147931103	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		39.00
05-31	3147931104	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		135.00
05-31	3147961083	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		525.52
05-31	3147961081	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		630.00
05-31	3147961082	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,158.99
05-31	3148900536	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,622.09
05-31	3148920192	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		7,049.95
05-31	3148920121	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		37.70
06-07	3154240011	FEDERAL EXPRESS CORP	05/11/93-05/14/93	3 OVERNIGHT LETTERS	2,135.37
06-09	3159820010	Do	05/24/93-05/25/93	1 STANDARD LETTER	40.00
06-09	3159820016	SONIC CABLE TELEVISION	05/31/93-06/03/93	REIMBURSEMENT FOR CABLE SERVICE CHARGE IN DISTRICT OFFICE (MONTHLY)	11.50
06-15	3165410027	DINERS CLUB	05/31/93-06/04/93	HOTEL ACCOMMODATIONS FOR 2 STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT	327.56
06-15	3165410028	Do	05/31/93-06/09/93	ROUND TRIP AIRFARE STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT	398.00
06-15	3165410029	Do	06/06/93-06/09/93	HOTEL ACCOMMODATIONS FOR DC STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT	182.75
06-15	3165410029	CHRISTINA M MARTIN	03/12/93-03/12/93	REIMBURSEMENT FOR PHOTO PROCESSING FOR NEWSLETTER	25.04
06-15	3165410025	Do	06/01/93-06/06/93	REIMBURSEMENT FOR MEALS EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT	35.47
06-15	3165410030	Do	06/01/93-06/09/93	REIMBURSEMENT FOR STAFF RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	292.75
06-15	3165410031	Do	06/10/93-06/10/93	REIMBURSEMENT FOR SHUTTLE SERVICE FROM DULLES AIRPORT TO HOME	40.00
06-17	3165380022	AQUA COOL	05/05/93-05/31/93	REIMBURSEMENT FOR BOTTLED WATER SERVICE IN DC OFFICE	26.50
06-17	3165380019	VALERIE J CRONK	05/11/93-05/11/93	REIMBURSEMENT FOR DISTRICT STAFF TRAVEL ON OFFICIAL BUSINESS 220 MILES X 25	55.00
06-17	3165380016	DINERS CLUB	05/30/93-06/02/93	R/T AIRFARE FROM DC TO DISTRICT (STAFF TRAVEL ON OFFICIAL BUSINESS)	398.00
06-17	3165380017	Do	05/31/93-06/01/93	STAFF HOTEL ACCOMMODATIONS IN DISTRICT WHILE ON OFFICIAL BUSINESS	58.86
06-17	3165380020	Do	05/03/93-06/02/93	STAFF HOTEL ACCOMMODATIONS IN DISTRICT WHILE ON OFFICIAL BUSINESS	58.00
06-17	3165380022	DAVID GRAY	05/03/93-05/29/93	REIMBURSEMENT FOR DISTRICT STAFF TRAVEL ON OFFICIAL BUSINESS 2133 MILES X 25 PER	533.25
06-17	3165380023	BRIAN K NESTANDE	04/01/93-05/28/93	REIMBURSEMENT FOR DISTRICT STAFF TRAVEL ON OFFICIAL BUSINESS 1350 MILES X 25 PER	337.50
06-18	3168510012	PEOPLE PROFESSIONALS, INC	05/01/93-05/01/93	REIMBURSEMENT FOR DOOR PLAQUE ON DISTRICT OFFICE DOOR	21.55
06-18	3168510012	DINERS CLUB	05/31/93-06/02/93	REIMBURSEMENT FOR CAR RENTAL EXPENSE WHILE ON OFFICIAL BUSINESS	107.17
06-18	3168510010	FEDERAL EXPRESS CORP	05/24/93-05/25/93	OVERNIGHT PRIORITY PACKAGE	22.50
06-18	3168510011	JEANNINE D SWEET	05/05/93-05/07/93	REIMBURSEMENT FOR DISTRICT STAFF TRAVEL ON OFFICIAL BUSINESS 294 MILES X 25	73.50
06-18	316850014	BRANDON EDWARDS	05/01/93-05/07/93	REIMBURSEMENT FOR USE OF FAX MACHINE IN DISTRICT OFFICE	112.50
06-18	3168500112	PEOPLE PROFESSIONALS, INC	05/01/93-05/01/93	REIMBURSEMENT FOR L.A. TIMES NEWSPAPER SUBSCRIPTION	1.50
06-18	3168500112	SAUL LUS NEWS	04/26/93-07/19/93	REIMBURSEMENT FOR STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 240 MILES X 25	54.00
06-18	3168500113	LINDA M VALTER	05/13/93-05/20/93	REIMBURSEMENT FOR OFFICE SUPPLY ITEMS IN DISTRICT OFFICES	60.00
06-23	3173560022	OFFICE MART	05/04/93-05/28/93		518.09

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MICHAEL HUFFINGTON—Con.						
06-25	3174880002	DINERS CLUB	05/07/93-05/10/93	REIMBURSEMENT FOR RENTAL CAR EXPENSE FOR STAFF TRAVEL WHILE ON OFFICIAL BUSINESS (MARK PROCOPIO)		153.29
06-25	3174880001	THOMAS J LANKFORD	05/21/93-05/21/93	REIMBURSEMENT FOR CONGRESSIONAL NEWSLETTER		5,137.00
06-25	3175890365	COAST VALLEY MANAGEMENT CORP	06/01/93-06/30/93	RENT - 1060 PALM ST SAN LUIS OBISPO, CA		1,850.00
06-25	3175890366	COLUMBIA BUSINESS CENTER EXECUTIVE	06/01/93-06/30/93	RENT - 910 E STOWELL RD SUITE C SANTA MARIA, CA		100.00
06-25	3175890364	HAWK, WIFE & NAJERA	06/01/93-06/30/93	RENT - 1819 STATE ST SANTA BARBARA, CA		1,935.00
06-28	3176440015	COX CABLE SANTA BARBARA	06/21/93-07/20/93	MONTHLY CABLE SERVICE		23.54
06-28	3179220007	DINERS CLUB	06/11/93-07/05/93	REIMBURSEMENT FOR CAR RENTAL EXPENSES FOR OFFICIAL BUSINESS DISTRICT 3-15-3-19-93		112.58
06-28	3179220008	SANTA BARBARA NEWS-PRESS	06/16/93-12/31/93	SUBSCRIPTION RENEWAL FOR NEWSPAPER		61.19
06-28	3179220009	LINDA M VALTER	06/14/93-06/15/93	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS ATTENDING CONGRESSIONAL SEMINAR IN SNATA MONICA		94.48
06-30	3181900510	EQUIPMENT ALLOWANCE	06/01/93-06/30/93			4,620.89
06-30	3181931103	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			135.00
06-30	3181931104	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			506.39
06-30	3181950120	(STATIONARY ALLOWANCE CHARGED)	05/01/93-06/30/93			588.67
06-30	3181961065	(DIST OFFICE TELEPHONE SERVICE CHARGED)	06/01/93-05/31/93			675.00
06-30	3181961063	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			245.09
06-30	3181961064	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			1,533.46
EXPENDITURES FOR 2ND QUARTER						
SALARIES						121,803.14
MEMBERS CLERK HIRE						
EXPENSES						56,250.22
OFFICIAL EXPENSES OF MEMBERS						
REFUND DUE TO OVERPAYMENT						(316.51)
03-17	3180360007	DINERS CLUB	02/08/93-02/21/93			
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						(316.51)
OFFICIAL EXPENSES OF MEMBERS						177,736.85
TOTAL						
OFFICE OF THE HON. WILLIAM J HUGHES						
SALARIES						
			04/01/93-06/30/93	STAFF ASSISTANT		6,740.49
			04/01/93-06/30/93	STAFF ASSISTANT		16,823.49
			06/14/93-06/30/93	STAFF ASSISTANT		1,180.55
			04/01/93-06/30/93	STAFF ASSISTANT		9,564.51
			04/01/93-06/30/93	STAFF ASSISTANT		7,749.99
				ABARNO, MARIE L		
				BROWN, MARK HOWARD		
				CAVANAGH, XAVIER		
				CINTRON, SARA ELIZABETH		
				EVANS, ASHLEY		

GOSIN, NANCY R.	04/01/93-06/30/93	STAFF ASSISTANT	5,000.01
HAUX, JOHN W.	04/01/93-06/30/93	STAFF ASSISTANT	6,351.63
JOHNSTON-WALSH, WILLIAM J.	05/02/93-06/30/93	STAFF ASSISTANT	4,343.05
KELLEY, JOHN MARK	05/01/93-06/30/93	STAFF ASSISTANT	850.00
KELLEY, KATHLEEN T	04/01/93-06/30/93	STAFF ASSISTANT	7,500.00
MCGEEHAN, CAROLE	04/01/93-06/30/93	STAFF ASSISTANT	6,999.99
MINUTES, MARY ELIZABETH	04/01/93-06/30/93	STAFF ASSISTANT	11,925.51
MURPHY, JOHN H.	04/01/93-06/30/93	STAFF ASSISTANT	15,555.00
NIKA, VASLIE D	04/01/93-06/30/93	STAFF ASSISTANT	6,870.12
PURDY, CYNTHIA STONE	04/01/93-06/30/93	STAFF ASSISTANT	6,740.49
SIMMONS, JESSIE	04/01/93-06/30/93	STAFF ASSISTANT	7,207.14
STRAIR, RANDEE	06/08/93-06/30/93	PART-TIME EMPLOYEE	638.89
THOMAS, LAURA ANNE	04/01/93-06/30/93	STAFF ASSISTANT	7,500.00
WILLADSEN, BERNICE J.	04/01/93-06/30/93	STAFF ASSISTANT	6,740.49
EXPENSES			
3091430019 CELLULAR ONE-ATLANTIC CITY	03/07/93-04/06/93	CELLULAR PHONE	97.64
04-05 3091430021 WILLIAM J HUGHES	03/09/93	GAS/LEASED AUTO	11.50
04-05 3091430023 Do	03/12/93	GAS/LEASED AUTO	10.00
04-05 3091430022 Do	03/16/93	GAS/LEASED AUTO (EN ROUTE TO DC)	12.01
04-05 3091430011 Do	03/19/93	GAS/LEASED AUTO	13.25
04-05 3091430010 Do	03/23/93	GAS/LEASED AUTO	9.40
04-05 3091430014 JOHN H MRUZ	02/02/93	TRAVEL FR PALERMO, NJ TO ATLANTIC CITY & RET TO LINWOOD - 30 MILES @ 275 TOLLS	8.75
04-05 3091430015 Do	02/04/93	TRAVEL FROM LINWOOD, NJ TO WASHINGTON DC & RETURN TOLLS ONLY	6.50
04-05 3091430017 Do	02/09/93	TRAVEL FROM LINWOOD, NJ TO VINELAND 60 MILES @ 275 & RETURN	16.50
04-05 3091430018 Do	02/11/93	TRAVEL FROM PALERMO, NJ TO GLASSBORO & RETURN TO LINWOOD 110 MILES @ 275 & TOLL	31.25
04-05 3091430013 Do	02/24/93	TRAVEL FROM PALERMO, NJ TO SALEM & RETURN TO LINWOOD 106 MILES @ 275	29.15
04-05 3091430012 Do	02/24/93	TRAVEL FROM LINWOOD, NJ TO ATLANTIC CITY & RETURN 20 MILES @ 275 TOLLS	6.25
04-05 3091430009 Do	03/11/93-06/09/93	SUBSCRIPTION	32.50
04-05 3091430016 Do	03/06/93	PAPER SUPPLIES/LINWOOD OFFICE	38.75
04-05 3091430012 Do	03/06/93	SUBSCRIPTION	293.80
04-05 3091430023 Do	04/13/93-04/13/94	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC & RETURN - TOLLS	8.00
04-06 3095520008 Do	03/01/93-03/04/93	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA WILMINGTON - AMTRAK PLUS TOLLS	42.00
04-06 3095520009 Do	03/08/93	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ - TOLLS	4.00
04-06 3095520011 Do	03/11/93	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC AND RETURN - TOLLS	8.00
04-06 3095520012 Do	03/15/93-03/19/93	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC & RETURN - TOLLS	8.00
04-06 3119280046 Do	03/23/93-03/26/93	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC & RETURN - TOLLS	125.00
04-07 3096830009 Do	04/06/93	PRESS RELEASE STATIONERY	425.00
04-07 3096830007 Do	02/19/93	OFFICIAL BUSINESS	3.75
04-07 3096830006 Do	03/01/93	GASOLINE/LEASED VEHICLE	11.50
04-07 3096830008 Do	04/01/93-07/01/93	PHILADELPHIA INQUIRER-SUBSCRIPTION	114.40
04-07 3096830010 Do	03/01/93-05/31/93	SUBSCRIPTION	150.00
04-07 3096830011 Do	02/10/93	TRVL FR PENNSVILLE, NJ/WILMINGTON, DE TO PICK UP MBR/DRIVE TO BUENA, NJ & RET TO PENNSVILLE OFF.	26.40
04-09 3098700019 Do	03/26/93	96 MI	11.00
04-09 3098700018 Do	03/31/93	GASOLINE/LEASED AUTO	8.90
04-13 3102640025 Do	03/30/93	LUNCH W/CONSTITUENT	7,270.00
04-13 3102640026 Do	03/20/93	SPRING 1993 NEWSLETTER	1.70
04-13 3102640023 Do	03/29/93	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA WILMINGTON, DE - AMTRAK	40.00
04-13 3102640027 Do	07/01/92-07/31/92	PHOTOCOPIER EXPENSE	1.45
04-13 3102640029 Do	08/31/92-09/29/92	PHOTOCOPIER EXPENSES	1.57
04-13 3102640028 Do	09/29/92-11/03/92	PHOTOCOPIER EXPENSES	3.47
04-13 3102640024 Do	08/01/93-08/01/94	SUBSCRIPTION	24.00
04-16 3105630002 Do	04/30/93-04/30/94	DSC BINDERS	15.00
04-16 3105630003 Do	04/05/93	JANITORIAL SERVICE/LINWOOD OFFICE	87.25
04-16 3105630001 Do	03/01/93-03/30/93	ELECT. SERVICE/LINWOOD OFFICE	120.00
04-21 3109400004 Do	03/02/93-03/31/93		267.79

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WILLIAM J HUGHES—Con.						
04-21	3109400003	WILLIAM J HUGHES	04/02/93	GASOLINE/LEASED AUTO	15.00	
04-21	3109400002	Do	04/07/93	GAS/LEASED AUTO	8.50	
04-21	3109400001	JEWISH RECORD	04/01/93-04/01/94	SUBSCRIPTION	15.50	
04-21	3110310009	JOHN H MRUZ	03/05/93	TRAVEL FROM PALERMO, NJ TO SWAINTON (SEMINAR/CAPE MAY CO.) & RETURN TO LINWOOD 34 MILES X 275 AND TOLL	10.05	
04-21	3110310010	Do	03/16/93	TRAVEL FROM PALERMO, NJ TO PORT NORRIS (MTG. W/ MAYOR) AND RETURN TO LINWOOD 64 MILES AT 275	17.60	
04-21	3110310011	Do	03/23/93	TRAVEL FROM PALERMO, NJ TO CAPE MAY COURT HOUSE (MTG. RE CAPE MAY NATIONAL WILDLIFE REFUGE) 64 MILES X 275	7.70	
04-29	3118890358	CENTRAL PARK EAST	04/01/93-04/30/93	RENT: CENTRAL PARK EAST LINWOOD, NJ	1,850.66	
04-29	3118890359	FIRST FIDELITY LEASING GROUP INC	04/01/93-04/30/93	LEASE AUTO	485.00	
04-29	3118890357	WILLARD BERNSTEIN, ESQUIRE	04/01/93-04/30/93	RENT 151 N BROADWAY PENNSVILLE NJ 08070	125.00	
04-30	3119870253	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		405.00	
04-30	3119870251	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		186.33	
04-30	3119870252	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		404.79	
04-30	3119930279	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		75.00	
04-30	3119930280	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		697.17	
04-30	3119940048	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		23.60	
04-30	3120900186	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		805.63	
04-30	3120900356	(STATIONERY ALLOWANCE)	04/01/93-04/30/93		97.03	
05-12	313040016	BEST TIRE SERVICE	04/23/93	TIRE REPAIR LEASED AUTO	8.00	
05-12	313040019	CELLULAR ONE ATLANTIC CITY	04/07/93-05/06/93	CELLULAR PHONE	92.98	
05-12	313040018	DAVID L ANDRIUKITIS	04/22/93	BOY SCOUT CERTIFICATES	37.50	
05-12	313040027	ASHLEY EVANS	04/12/93-04/14/93	TRVL FROM DC TO CAPE MAY, NJ & RETURN 205 MILES, TOLLS, LODGING	136.42	
05-12	313040020	WILLIAM J HUGHES	04/09/93	GAS/LEASED CAR	12.00	
05-12	313040021	Do	04/23/93	GAS/LEASED CAR	9.75	
05-12	313040022	Do	04/26/93	GAS/LEASED CAR	6.75	
05-12	313040025	THE GLOUCESTER COUNTY TIMES	05/04/93-05/04/94	SUBSCRIPTION/DC OFFICE	190.00	
05-12	313040026	THE STAR-LEDGER	06/01/93-08/31/93	SUBSCRIPTION/DC OFFICE	150.00	
05-12	313040017	WP MAGAZINE	07/01/93-07/01/94	SUBSCRIPTION DC OFFICE	24.00	
05-24	3140670008	ATLANTIC CITY PRESS	04/28/93-04/28/94	SUBSCRIPTION/LINWOOD OFFICE	195.96	
05-24	3140670010	JOHN H MRUZ	04/01/93	TRAVEL FR PALERMO TO BUENA, NJ (S JERSEY ECON DEV DIST BD MTG) & RETURN 64 MILES @ 275	17.60	
05-24	3140670011	Do	04/07/93	TRAVEL FR LINWOOD TO WASHINGTON TWP, NJ (USDA MTG) & RETURN TOLL	1.00	
05-24	3140670012	Do	04/21/93	TRAVEL FR PALERMO, NJ TO VINELAND (MTG. W/DAILY JOURNAL RE HOUSING ISSUES) & RT TO LINWOOD 62 X 275	17.05	
05-24	3140670005	Do	04/23/93	TRAVEL FROM LINWOOD TO BIVALVE, NJ (MTG W/STATE & LOCAL OFFIC. RE M. RIVER DREDGING) & RT 74 @ 275	20.35	
05-24	3140670006	Do	04/28/93	TRAVEL FROM LINWOOD, NJ TO WILDWOOD (USEDATA MTG) & RETURN - 72 MILES @ 275	19.80	
05-24	3140670007	Do	04/29/93	TRAVEL FROM PALERMO TO MT. HOLLY, NJ (MTG W/FMHA STATE DIRECTOR & LOCAL OFFICIALS) 132 MI @ 275	36.30	
05-24	3140670009	NJ LEGISLATIVE MANUAL	05/05/93	1993 NJ LEGIS. MANUAL	66.00	
05-25	3144360026	ATLANTIC ELECTRIC	03/31/93-04/30/93	SERVICE/LINWOOD OFFICE	164.05	
05-25	3144360029	WILLIAM J HUGHES	04/30/93	GAS/LEASED AUTO	15.00	
05-25	3144360030	Do	05/08/93	GAS/LEASED AUTO	15.00	
05-25	3144360028	Do	05/11/93	LUNCH W/CONSTITUENT TO DISCUSS OFFICIAL BUSINESS	10.35	

05-25	31/44360027	Do	05/12/93	GAS/LEASED AUTO	10.00
05-25	31/44890359	CENTRAL PARK EAST	05/01/93-05/30/93	RENT: CENTRAL PARK EAST LINWOOD, NJ	1,850.66
05-25	31/44890360	FIRST FIDELITY LEASING GROUP INC	05/01/93-05/30/93	LEASE AUTO	465.00
05-25	31/44890358	WILLARD BERNSTEIN, ESQUIRE	05/01/93-05/30/93	RENT 151 N BROADWAY PENNSVILLE NJ 08070	125.00
05-26	31/45350001	CELLULAR ONE-ATLANTIC CITY	05/07/93-06/06/93	CELLULAR PHONE SERVICE	52.75
05-26	31/46600016	WILLIAM J HUGHES	04/02/93	TRAVEL FROM WASHINGTON TO HOME VIA WILMINGTON, DE ON AMTRAK	40.00
05-26	31/46600017	Do	04/16/93	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ VIA AUTO - 181 MI @ 275 & TOLLS	53.78
05-26	31/46600018	Do	04/19/93-04/22/93	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC & RETURN - 362 MI @ 275 & TOLLS	107.55
05-26	31/46600019	Do	04/26/93-04/29/93	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC & RETURN - TOLLS	8.00
05-31	31/47930283	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		75.00
05-31	31/47930284	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		558.44
05-31	31/47960221	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		405.00
05-31	31/47960219	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		186.33
05-31	31/47960220	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		337.15
05-31	31/48500182	(EQUIPMENT ALLOWANCE CHARGED)	05/01/93-05/31/93		1,402.39
05-31	31/48520038	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		2.60
05-31	31/48590343	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93		435.63
06-07	31/54240015	WILLIAM J HUGHES	05/13/93	GASOLINE/LEASED AUTO	13.00
06-07	31/54240016	Do	05/16/93	GASOLINE/LEASED AUTO	10.00
06-07	31/54240014	Do	05/17/93	GASOLINE/LEASED AUTO	11.50
06-07	31/54240012	Do	05/24/93	GASOLINE/LEASED AUTO	7.75
06-07	31/54240013	JOHN KEELEY	05/11/93	REIMBURSEMENT/OFFICIAL PHONE	17.69
06-07	31/54240013	BEST TIRE SERVICE	05/01/93	SERVICE/LEASED AUTO	21.50
06-07	31/54520002	SOUTHWEST DISTRIBUTION, INC.	07/01/93-10/01/93	PHILADELPHIA INQUIRER	115.60
06-08	31/58660001	MOTOROLA INC	01/22/93	PORTABLE PHONE REPAIR	313.44
06-08	31/58660002	Do	02/05/93	PORTABLE PHONE INSTALLATION IN NEW LEASED AUTO	220.37
06-11	31/61520003	COURIER-POST	06/26/93-06/25/94	SUBSCRIPTION/LINWOOD OFFICE	302.90
06-11	31/61520004	DAVID L ANDRIUKITIS	05/21/93	PRINTING/CALLING CARDS FOR W. JOHNSTON-WALSH	25.50
06-11	31/61520014	E & M CLEANING SERVICES	04/01/93-04/30/93	JANITORIAL SERVICE/LINWOOD OFC	120.00
06-11	31/61520001	Do	05/01/93-05/31/93	JANITORIAL SERVICE/LINWOOD OFC	120.00
06-11	31/61520002	FEDERAL EXPRESS CORP	05/19/93	OFFICIAL DOCUMENT	3.75
06-11	31/61520007	JOHN W HALX	05/27/93-05/28/93	TRAVEL FROM WASH, DC TO LINWOOD, NJ (OFFICIAL CONG. BUS.) AND RETURN- 420 MILES @ 275, TOLLS	123.50
06-11	31/61520008	Do	05/27/93-05/28/93	LOGGING AT TRADEWINDS MOTEL	58.30
06-11	31/61520006	WILLIAM J HUGHES	05/20/93	GASOLINE/LEASED AUTO	11.75
06-11	31/61520005	Do	05/26/93	CONSTITUENT LUNCH TO DISCUSS OFFICIAL BUSINESS	15.95
06-11	31/61520009	JOHN H MRUZ	05/17/93	TRAVEL FR LINWOOD, NJ TO OCEAN CITY TO MEET WITH CONSTITUENTS & RET. 20 MILES @ 275	5.50
06-11	31/61520010	Do	05/17/93	TRAVEL FR PALERMO, NJ TO OCEAN CITY (ADDRESS RETIRED FED. EMPLOYEES CONV. FOR MEMBER) & RET. 14 X 275	3.85
06-11	31/61520011	Do	05/18/93	TRAVEL FR LINWOOD, NJ TO CAPE MAY (MTG. W/CONSTITUENTS) & RETURN TO LINWOOD - TOLLS ONLY	.70
06-11	31/61520012	Do	05/19/93	TRAVEL FROM PALERMO, NJ TO GLASSBORO (CONFERENCE/REGIONAL ECON. DEV.) & RETURN TO LINWOOD - TOLLS	1.35
06-11	31/61520013	Do	05/26/93	TRAVEL FROM LINWOOD, NJ TO LOGAN (MTG W/ SOUTH JERSEY PORT CORP RE PORT SALEM DEV.) & RETURN TOLLS	1.00
06-23	31/73440026	CELLULAR ONE-ATLANTIC CITY	06/07/93-07/06/93	CELLULAR SERVICE	131.43
06-23	31/73440019	WILLIAM J. HUGHES	05/03/93-05/06/93	TRAVEL FR OCEAN CITY, NJ TO DC & RETURN 362 MI @ 275 & TOLLS	107.55
06-23	31/73440020	Do	05/10/93	TRAVEL FROM HOME TO DC VIA WILMINGTON ON AMTRAK & TOLLS	42.00
06-23	31/73440021	Do	05/17/93	TRAVEL FROM HOME TO DC VIA WILMINGTON ON AMTRAK, TOLL TAXI FROM STATION TO DC HOME	46.50
06-23	31/73440022	Do	05/20/93	TRAVEL FROM DC TO OCEAN CITY, NJ VIA AUTO 181 MILES @ 275 & TOLLS	53.78
06-23	31/73440023	Do	05/22/93	TRAVEL FROM OCEAN CITY TO EGG HARBOR TWP, NJ TO DC VIA WILMINGTON AMTRAK & TOLL	6.50
06-23	31/73440024	Do	05/24/93	TRAVEL FROM OCEAN CITY, NJ TO DC VIA WILMINGTON AMTRAK & TOLL	42.00
06-23	31/73440025	Do	05/28/93	TRAVEL FROM DC TO HOME VIA PHILA., PA AMTRAK, TOLLS, TAXI	52.70
06-23	31/73440027	Do	05/31/93	GAS/LEASED AUTO	10.00
06-23	31/73440030	Do	06/01/93	GAS/LEASED CAR	14.25
06-23	31/73440029	Do	06/07/93	GAS/LEASED AUTO	11.00
06-23	31/73440028	Do	06/11/93	GAS/LEASED AUTO	16.50
06-23	31/73540003	ATLANTIC ELECTRIC	04/30/93-06/01/93	SERVICE/LINWOOD OFFICE	157.47

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WILLIAM J HUGHES—Con.						
06-23	3173540002	DAVID L ANDRUKITS	06/03/93-06/04/93	CALLING CARDS/GOSIN RECORD REPRINTS	68.50	
06-23	3173540001	Do	06/09/93	6 CERTIFICATES	7.25	
06-25	3175890368	CENTRAL PARK EAST	06/01/93-06/30/93	RENT: CENTRAL PARK EAST LINWOOD, NJ	1,850.66	
06-25	3175890369	FIRST FIDELITY LEASING GROUP INC	06/01/93-06/30/93	LEASE AUTO	465.00	
06-25	3175890367	WILLARD BERNSTEIN, ESQUIRE	06/01/93-06/30/93	RENT 151 N BROADWAY PENNSVILLE, NJ 08070	125.00	
06-29	3179370011	NEW YORK TIMES SALES INC.	06/10/93-09/08/93	SUBSCRIPTION	32.50	
06-29	3179370012	SEAWAVE CORP.	06/22/93-06/22/94	SUBSCRIPTION	80.00	
06-30	3180540044	RECORDING SERVICES CHARGED	05/01/93-05/31/93		16.10	
06-30	3181500178	TELEPHONE ALLOWANCE	06/01/93-06/30/93		890.21	
06-30	3181500289	TELEPHONE SERVICE CHARGED	05/01/93-05/31/93		75.00	
06-30	3181500290	TELEPHONE TOLLS CHARGED	05/01/93-05/31/93		620.44	
06-30	3181500340	STATIONERY ALLOWANCE CHARGED	06/01/93-06/30/93		274.28	
06-30	3181960222	DIST OFFICE TELEPHONE SERVICE CHARGED	05/01/93-05/31/93		405.00	
06-30	3181960220	DISTRICT OFFICE TELEPHONE EQUIP CHG	05/01/93-05/31/93		187.75	
06-30	3181960221	DISTRICT OFFICE TELEPHONE TOLLS CHG	05/01/93-05/31/93		328.86	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						136,281.35
MEMBERS CLERK HIRE						
EXPENSES						29,566.32
OFFICIAL EXPENSES OF MEMBERS						
TOTAL						165,847.67

OFFICE OF THE HON. DUNCAN HUNTER

SALARIES

BECKS, GARY D.	04/01/93-06/30/93	FIELD REPRESENTATIVE	9,000.00
BUECHNER, PATRICK	04/01/93-06/30/93	PRESS SECRETARY	8,375.01
CEDILLO, CATO S.	04/01/93-06/30/93	ASSISTANT DISTRICT ADMINISTRATOR	9,500.01
CORP, DANIEL LEE	04/01/93-04/30/93	PART-TIME EMPLOYEE	300.00
Do	06/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	1,750.00
CUTTING, WENDELL R.	04/01/93-06/30/93	DISTRICT CHIEF OF STAFF	15,500.01
GANTT, ROBBIE J.	04/01/93-06/30/93	STAFF ASSISTANT	3,500.01
GROSS, JOSHUA D.	06/21/93-06/30/93	LEGISLATIVE ASSISTANT	694.44
HARDISON, SHELA STARNIS	04/01/93-06/30/93	STAFF ASSISTANT - DISTRICT OFFICE	7,749.99
HARRIS, JONATHAN	04/01/93-06/30/93	PART-TIME EMPLOYEE	3,000.00
HICKEY, WAYNE	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,999.99
McKINNON, HOLLY J.	04/01/93-06/30/93	STAFF ASSISTANT	5,000.01
MEDINA, ROBERTO C.	04/01/93-05/31/93	DISTRICT STAFF ASSISTANT	4,666.66
MIDDLETON, VICTORIA J.	04/01/93-06/30/93	ADMIN ASST/LEGIS DIR	9,525.00
PATTERSON, MELINDA M	04/01/93-06/30/93	OFFICE MANAGER/PERSONAL SECRETARY	12,048.00
PIERSON, HOLLY A.	04/01/93-05/26/93	LEGISLATIVE CORRESPONDENT	3,266.67

RAINVILLE, CYNTHIA	04/01/93-06/30/93	PART TIME EMPLOYEE	3,510.00
REEVES, SUE	04/01/93-06/30/93	PART-TIME EMPLOYEE	900.00
ROWLAND, MICHELLE L	06/01/93-06/30/93	TEMPORARY EMPLOYEE	1,083.33
SAUNDERS, MARGARET V	04/01/93-06/30/93	SECRETARY/RECEPTIONIST	5,210.01
SNESKO, VALERIE	04/01/93-06/30/93	DISTRICT STAFF ASSIST	7,500.00
SOTO, SACHIKO L	04/01/93-06/30/93	STAFF ASSISTANT	3,750.00
STARR, CAROLE J	04/01/93-06/30/93	FIELD REPRESENTATIVE	8,499.99
TRACY, HELEN S	04/05/93-06/30/93	STAFF ASSISTANT DISTRICT OFFICE	6,461.59
WILLAHAN, CARROLL M, III	04/01/93-06/30/93	DISTRICT STAFF ASSISTANT	6,500.00
EXPENSES			
04-05	3090400008	AT&T	19.53
04-05	3090400006	GARY D BECKS	72.60
04-05	3090400007	CATO CEDILLO	74.25
04-05	3090400004	DINERS CLUB	356.00
04-05	3090400005	CAL WILLAHAN	37.13
04-05	3091430007	IMPERIAL VALLEY PRESS	68.96
04-05	3091820023	PACTEL CELLULAR--ACCOUNTS RECEIVABLE	73.41
04-08	3096720013	CATO CEDILLO	46.02
04-08	3096720014	COASTAL COPY SYSTEMS	73.70
04-08	3096720016	FEDERAL EXPRESS CORP	12.97
04-08	3096720017	HELEN S TRACY	98.05
04-08	3096720015	Do	12.38
04-08	3096720018	WESTINGHOUSE SECURITY SYSTEMS	45.00
04-08	3096720019	Do	18.00
04-19	3106400001	COX CABLE SAN DIEGO, INC	22.95
04-21	3110310012	ALPINE SUN	15.00
04-21	3110310015	AT&T EQUIPMENT	214.00
04-21	3110310016	Do	7.48
04-21	3110310022	CATO CEDILLO	9.01
04-21	3110310020	COASTAL COPY SYSTEMS	73.70
04-21	3110310017	DINERS CLUB	398.00
04-21	3110310023	Do	183.00
04-21	3110310026	FEDERAL EXPRESS CORP	3.99
04-21	3110310014	MOTOROLA CELLULAR SERVICE	20.00
04-21	3110310018	PAPERPLUS	44.80
04-21	3110310019	Do	219.81
04-21	3110310024	MELINDA M PATTERSON	16.80
04-21	3110310025	Do	63.70
04-21	3110310021	SAN DIEGO CLIPPING SERVICE	74.35
04-21	3110310013	THE DAILY CALIFORNIAN	41.20
04-21	3110540021	AQUA COOL	176.83
04-21	3110540019	GARY D BECKS	182.88
04-21	3110540018	CATO CEDILLO	56.70
04-21	3110540022	SPARKLETT'S DRINKING WATER	242.00
04-21	3110540020	CAL WILLAHAN	80.70
04-21	3110550025	ANSWERPHONE	6.16
04-21	3110550027	FEDERAL EXPRESS CORP	9.22
04-21	3110550026	Do	91.61
04-21	3110550018	SAN DIEGO OFFICE SUPPLY	98.44
04-21	3110550019	Do	52.86
04-21	3110550020	Do	1.70
04-21	3110550021	Do	3.40
04-21	3110550022	Do	70.62
04-21	3110550023	Do	
04-01/93-06/30/93		MEMBER'S CELLULAR LONG DISTANCE CHARGES IN DISTRICT	
02/08/93-03/08/93		REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 264 MILES @ 275¢/MILE	
02/02/93-02/12/93		REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 270 MILES @ 275¢/MILE	
02/03/93-02/27/93		ROUNDTRIP AIRFARE FOR MEMBER ON OFFICIAL TRAVEL TO DISTRICT (8818)	
03/11/93-03/16/93		REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 135 MILES @ 275¢/MILE	
02/09/93-02/28/93		ONE YEAR SUBSCRIPTION FOR VALLEY OFFICE	
01/01/93-01/01/94		MEMBER'S CELLULAR PHONE CHARGES IN DISTRICT	
03/15/93-04/15/93		REIMBURSEMENT FOR SOFT DRINKS & RELATED SUPPLIES FOR MEMBER'S DEFENSE CONVERSION MEETING W/ CONSTITUENTS	
03/19/93		OFFICE SUPPLIES FOR EL CAJON	
03/18/93		EXPRESS MAILINGS DC TO SAN DIEGO & EL CAJON TO DC	
03/01/93-03/12/93		REIMBURSEMENT FOR OFFICE SUPPLIES FOR EL CAJON	
03/04/93		REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 45 MILES @ 275¢/MILE	
03/19/93		EARLY WARNING MONITORING SYSTEM LEASE CHARGES FOR EL CAJON OFFICE	
04/01/93-05/01/93		CABLE SERVICE	
04/01/93-05/01/93		SUBSCRIPTION FOR ONE YEAR EL CAJON DISTRICT OFFICE	
04/08/93-05/07/93		TELEPHONE EQUIPMENT CHARGES FOR EL CAJON DISTRICT OFFICE	
03/25/93-03/25/94		TELEPHONE EQUIPMENT LEASE CHARGES FOR TELECOPIER PHONE IN EL CAJON	
03/01/93-04/01/93		REIMBURSEMENT FOR COFFEE AND RELATED SUPPLIES FOR CONSTITUENTS MEETINGS W/ MEMBER - EL CAJON OFFICE	
04/03/93		OFFICE SUPPLIES FOR EL CAJON	
04/06/93		AIRFARE FOR MEMBER ON OFFICIAL TRAVEL TO DISTRICT DC TO SAN DIEGO TO DC 9646	
03/25/93-03/30/93		AIRFARE FOR MELINDA PATTERSON ON OFFICIAL TRAVEL TO DISTRICT DC TO SAN DIEGO (9685)	
03/30/93		EXPRESS MAILING DC TO EL CAJON	
03/24/93		CELLULAR PHONE CHARGES FOR MEMBER IN DC	
03/23/93-04/23/93		OFFICE SUPPLIES FOR EL CAJON	
04/07/93		OFFICE SUPPLIES FOR EL CAJON	
04/01/93		REIMBURSEMENT FOR CAR RENTAL ON OFFICIAL TRAVEL IN DISTRICT	
03/30/93-04/05/93		REIMBURSEMENT FOR GASOLINE ON OFFICIAL TRAVEL IN DISTRICT	
04/05/93		MONTHLY CLIPPING SERVICE FOR EL CAJON DISTRICT OFFICE	
03/01/93-04/01/93		ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	
04/10/93-04/10/94		WATER COOLER RENTAL & BOTTLED WATER FOR DC OFFICE	
03/01/93-04/01/93		REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 643 MILES @ 275/MILE	
03/03/93-03/31/93		REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 665 MILES @ 275/MILE	
03/01/93-03/31/93		WATER COOLER RENTAL & BOTTLED WATER FOR EL CAJON OFFICE	
03/11/93-04/01/93		REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 880 MILES @ 275/MILE	
03/23/93-04/23/93		MONTHLY ANSWERING SERVICE CHARGE FOR IMPERIAL OFFICE	
03/23/93		FEDERAL EXPRESS MAILING EL CAJON TO DC	
03/23/93-03/26/93		FEDERAL EXPRESS MAILING TO EL CAJON TO DC AND DC TO EL CAJON	
02/26/93		OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	
03/01/93		OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	
03/03/93		OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	
03/03/93		OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	
03/04/93		OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	
03/15/93		OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.						
OFFICE OF THE HON. DUNCAN HUNTER—Cont.						
04-21	3110550024	Do	03/22/93	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE		18.45
04-26	3111340007	AIRBORNE EXPRESS	02/22/93-03/02/93	EXPRESS MAILINGS EL CAJON TO DC		10.00
04-26	3111340009	WENDELL R CUTTING	02/02/93-03/01/93	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 790 MILES AT .275		217.25
04-26	3111340010	Do	03/04/93-03/31/93	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 252 MILES AT .275 PER		69.30
04-26	3111340018	RAMONA SENTINAL	04/11/93-04/11/94	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE		18.00
04-26	3111340055	REPUBLICAN STUDY COMMITTEE	01/01/93-01/01/94	ONE YEAR MEMBERSHIP DUES		10,000.00
04-26	3111340056	USA TODAY	04/22/93-04/22/94	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE		113.69
04-29	3118890362	BANK OF SAN DIEGO	04/01/93-04/30/93	RENT - 1410 MAIN ST RAMONA, CA		300.00
04-29	3118890361	DONALD R & JANET M FALL	04/01/93-04/30/93	RENT - 366 S. PIERCE ST EL CAJON, CA 92020		1,150.00
04-29	3118890360	IMPERIAL COUNTY TREASURY	04/01/93-04/30/93	RENT - SUITE G, IMPERIAL COUNTY AIRPORT IMPERIAL, CA 92251		150.00
04-30	3119871243	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			630.00
04-30	3119871241	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93			348.25
04-30	3119871242	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93			713.55
04-30	3119931248	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93			108.00
04-30	3119931249	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			180.00
04-30	3119931250	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93			511.34
04-30	3119940238	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93			149.50
04-30	3120900584	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93			2,618.73
04-30	31209020214	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93			1.30
04-30	3120950158	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93			134.05
05-05	3123440006	PACTEL CELLULAR-ACCOUNTS RECEIVABLE	04/15/93-05/15/93	CELLULAR PHONE CHARGES FOR MEMBER IN DISTRICT		146.28
05-05	3123870016	CAROLE J STARR	02/24/93-03/24/93	REIMBURSEMENT FOR UPDATE SIGN ON CHANGE TO 520 DISTRICT		18.80
05-07	3125440027	AT&T EQUIPMENT	04/09/93	TELEPHONE LEASE CHARGES IMPERIAL VALLEY DISTRICT OFFICE		42.75
05-07	3125440028	COASTAL OFFICE PRODUCTS, INC.	02/24/93-03/24/93	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE		221.10
05-07	3125440026	HON. DUNCAN HUNTER	02/22/93-03/20/93	REIMBURSEMENT FOR AIRPHONE CALLS ON OFFICIAL BUSINESS		47.38
05-07	3125440029	CAROLE J STARR	01/12/93-03/30/93	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 412 MILES @ .275/MILE		113.30
05-10	3127230018	AT&T	03/08/93-04/08/93	MEMBER'S LONG DISTANCE CELLULAR PHONE CHARGES IN DISTRICT		3.55
05-10	3127230019	CATTERTON PRINTING	04/26/93	PRINTING CHARGES FOR MEMBER'S CONGRESSIONAL SPRING UPDATE 54,500 COPIES		1,247.31
05-10	3127230017	FEDERAL EXPRESS CORP	04/12/93-04/13/93	EXPRESS MAILINGS DC TO EL CAJON & SAN DIEGO EL CAJON TO DC		13.21
05-10	3127230021	LAKESIDE COMMUNITY SERVICE ASSN	04/26/93-04/28/93	ROOM RENTAL CHARGE FOR MEMBER'S SMALL BUSINESS SEMINAR		320.00
05-10	3127230012	VICTORIA J MIDDLETON	04/26/93-04/28/93	REIMBURSEMENT FOR AIRFARE ON OFFICIAL TRAVEL TO DISTRICT		311.00
05-10	3127230013	Do	04/26/93-04/28/93	REIMBURSEMENT FOR AIRFARE ON OFFICIAL TRAVEL TO DISTRICT		39.00
05-10	3127230014	Do	04/26/93-04/28/93	REIMBURSEMENT FOR CAR RENTAL ON OFFICIAL TRAVEL IN DISTRICT		64.54
05-10	3127230015	Do	04/26/93-04/28/93	REIMBURSEMENT FOR LODGINGS ON OFFICIAL TRAVEL IN DISTRICT		160.17
05-10	3127230016	Do	04/27/93	REIMBURSEMENT FOR MEAL W/CONSTITUENTS ON OFFICIAL BUSINESS IN DISTRICT		40.00
05-10	3127230019	SUE REEVES	04/20/93	REIMBURSEMENT FOR NEW DOOR SIGN FOR RAMONA DISTRICT OFFICE		32.33
05-13	3132680030	SAN DIEGO OFFICE SUPPLY	04/01/93	OFFICE SUPPLIES FOR EL CAJON OFFICE		69.03
05-13	3132680002	Do	04/01/93	OFFICE SUPPLIES FOR EL CAJON OFFICE		4.95
05-13	3132680003	Do	04/08/93	OFFICE SUPPLIES FOR EL CAJON OFFICE		22.30
05-13	3132680004	Do	04/13/93	OFFICE SUPPLIES FOR EL CAJON OFFICE		18.95
05-13	3132680005	Do	04/17/93	OFFICE SUPPLIES FOR EL CAJON		22.95
05-13	3132680006	Do	05/08/93-06/07/93	CABLE SERVICE		51.45
05-14	3132880025	COX CABLE SAN DIEGO, INC.	04/23/93-05/23/93	TELEPHONE ANSWERING SERVICE CHARGES FOR IMPERIAL VALLEY OFFICE		45.46
05-14	3132880025	ANSWERPHONE	03/24/93-04/24/93	TELEPHONE EQUIPMENT LEASE CHARGES FOR IMPERIAL VALLEY OFFICE		
05-14	3132880024	AT&T EQUIPMENT				

05-14	3132880023	FAIL ADVERTISING	03/18/93-04/16/93	MONTHLY UTILITY CHARGES FOR EL CAJON DISTRICT OFFICE	106.93
05-14	3132880027	FEDERAL EXPRESS CORP	04/16/93-04/19/93	EXPRESS MAILINGS EL CAJON TO DC	15.69
05-14	3132880029	MONITOR PUBLISHING CO	06/28/93-06/28/94	ONE YEAR SUBSCRIPTION RENEWAL FOR NEWS MEDIA YELLOW BOOK	156.75
05-14	3132880028	NAVY TIMES	07/26/93-07/26/94	ONE YEAR SUBSCRIPTION RENEWAL	48.00
05-14	3132880021	SECURITY DATA GROUP	05/01/93-06/01/93	EARLY WARNING ALARM SYSTEM LEASE CHARGES FOR EL CAJON OFFICE	45.00
05-14	3132880022	Do	05/01/93-06/01/93	EARLY WARNING ALARM SYSTEM MONITORING CHARGES FOR EL CAJON OFFICE	45.00
05-14	3132880026	SPARKLETT'S DRINKING WATER	04/01/93-05/01/93	WATER COOLER RENTAL AND BOTTLED WATER FOR EL CAJON DISTRICT OFFICE	51.65
05-17	3134550013	DINERS CLUB	03/19/93-03/22/93	ROUNDTRIP AIRFARE FOR MEMBER ON OFFICIAL TRAVEL TO DISTRICT. DC TO SAN DIEGO TO DC (2955)	367.00
05-17	3134550031	HART TO HEARTS JANITOR SERVICE	04/01/93-05/01/93	CLEANING SERVICE CHARGES FOR RAMONA OFFICE	15.00
05-17	3134550011	SAN DIEGO OFFICE SUPPLY	04/14/93	OFFICE SUPPLIES FOR RAMONA OFFICE	2.92
05-17	3134550012	Do	04/14/93	OFFICE SUPPLIES FOR RAMONA OFFICE	8.00
05-17	3134550010	Do	04/22/93	OFFICE SUPPLIES FOR EL CAJON OFFICE	40.44
05-24	3140670019	AQUA COOL	04/01/93-05/01/93	WATER COOLER RENTAL AND DRINKING WATER FOR DC OFFICE	30.80
05-24	3140670017	GARY D BECKS	04/01/93-04/30/93	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 1333 MILES @ 275c/MILE	366.58
05-24	3140670013	CATTERTON PRINTING	04/23/93	PRINTING CHARGES FOR MEMBER'S NEWSLETTER FOR SAN DIEGO INCLUDES TOWN HALL MEETINGS NOTICE	4.283.00
05-24	3140670014	Do	04/30/93	PRINTING CHARGES FOR MEMBER'S VALLEY NEWSLETTER INCLUDES TOWN HALL MEETINGS NOTICE	1,949.00
05-24	3140670016	SUE REEVES	04/01/93-04/26/93	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 403 MILES @ 275c/MILE	110.83
05-24	3140670015	SAN DIEGO CLIPPING SERVICE	04/01/93-05/01/93	MONTHLY CLIPPING SERVICE CHARGES	64.00
05-24	3140670018	CAL WILLAHAN	04/06/93-04/30/93	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 982 MILES @ 275c/MILE	270.05
05-25	3144890363	BANK OF SAN DIEGO	05/01/93-05/30/93	RENT - 1410 MAIN ST RAMONA, CA	300.00
05-25	3144890362	DONALD R & JANET M FALL	05/01/93-05/30/93	RENT - 366 S. PIERCE ST EL CAJON, CA 92020	1,150.00
05-25	3144890361	IMPERIAL COUNTY TREASURY	05/01/93-05/30/93	RENT - SUITE C, IMPERIAL COUNTY AIRPORT IMPERIAL, CA 92251	150.00
05-27	3147370008	AT&T EQUIPMENT	04/01/93-05/01/93	TELESCOPE PHONE LEASE CHARGE FOR EL CAJON DISTRICT OFFICE	7.48
05-27	3147370009	Do	04/01/93-05/01/93	TELESCOPE PHONE LEASE CHARGE FOR EL CAJON DISTRICT OFFICE	214.00
05-27	3147370011	CATO CEDILLO	04/02/93-05/01/93	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 715 MILES X 275 PER	196.63
05-27	3147370010	MOTOROLA CELLULAR SERVICE	04/02/93-04/24/93	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 715 MILES X 275 PER	26.19
05-27	3147370012	VALERIE SNEKSO	04/23/93-05/23/93	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 715 MILES X 275 PER	18.43
05-28	3146320028	AT&T	04/01/93-04/30/93	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 67 MILES X 275 PER	10.41
05-28	3146320026	DINERS CLUB	04/08/93-05/08/93	MEMBER'S LONG DISTANCE CELLULAR PHONE CHARGES IN DISTRICT	199.00
05-28	3146320029	Do	04/25/93	AIRFARE FOR MEMBER, DC TO SAN DIEGO TO DC ON OFFICIAL BUSINESS (9660)	367.00
05-28	3146320030	Do	05/06/93-05/10/93	AIRFARE FOR MEMBER, DC TO SAN DIEGO TO DC ON OFFICIAL BUSINESS (1230)	27.75
05-28	3146320027	HART & HEARTS JATOR SERVICE	05/01/93-06/01/93	MEAL W/ CONSTITUENTS ON OFFICIAL BUSINESS IN CAPITOL	15.00
05-31	3147931246	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	CLEANING SERVICE CHARGES FOR RAMONA OFFICE	180.00
05-31	3147931247	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	Do	343.40
05-31	3147961225	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	Do	630.00
05-31	3147961224	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	Do	631.79
05-31	3148900592	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	Do	3,299.15
05-31	3148920220	(PHOTOCOPY SERVICES CHARGED)	05/01/93-05/31/93	Do	39.65
05-31	3148950152	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	Do	1,679.72
06-07	3153340015	LOS ANGELES TIMES	01/11/93-01/11/94	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	199.68
06-07	3154520003	FALL ADVERTISING	04/16/93-05/17/93	MONTHLY UTILITY CHARGES FOR EL CAJON OFFICE	124.12
06-07	3154520006	HON. DUNCAN HUNTER	04/15/93-04/17/93	REIMBURSEMENT FOR GASOLINE ON OFFICIAL TRAVEL IN DISTRICT	47.22
06-07	3154520004	Do	05/10/93	REIMBURSEMENT FOR AIRPHONE CHARGES ON OFFICIAL BUSINESS	12.36
06-07	3154520005	MELINDA M PATTERSON	05/25/93	REIMBURSEMENT FOR COFFEE AND RELATED SUPPLIES FOR CONSTITUENTS ON OFFICIAL BUSINESS	16.13
06-07	3154520028	SAN DIEGO DAILY TRANSCRIPT	07/14/93-07/14/94	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	120.68
06-07	3158600002	COX CABLE SAN DIEGO, INC	06/08/93-07/07/93	CELLULAR PHONE SERVICE	22.95
06-07	3158600008	PACTEL CELLULAR - LA	05/15/93-06/14/93	ANSWERING SERVICE CHARGES FOR IMPERIAL VALLEY OFFICE	179.74
06-08	3158750013	AT&T EQUIPMENT	05/23/93-06/23/93	TELEPHONE EQUIPMENT CHARGES FOR IMPERIAL VALLEY OFFICE	64.70
06-08	3158750006	DREW EQUIPMENT	04/24/93-05/24/93	CAR RENTAL CHARGES ON OFFICIAL BUSINESS FOR MEMBER IN DISTRICT	46.45
06-08	3158750012	DREW FORD RENTALS	04/23/93-04/25/93	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	86.70
06-08	3158750014	IMPERIAL VALLEY PRESS	06/01/93-06/01/94	OFFICE SUPPLIES FOR EL CAJON	9.68
06-08	3158750015	SAN DIEGO OFFICE SUPPLY	04/27/93	OFFICE SUPPLIES FOR EL CAJON	4.25
06-08	3158750016	Do	04/28/93	OFFICE SUPPLIES FOR EL CAJON	29.08
06-08	3158750011	Do	05/05/93	OFFICE SUPPLIES FOR EL CAJON	133.51
06-08	3158750007	Do	05/10/93	OFFICE SUPPLIES FOR EL CAJON	19.94
06-08	3158750008	Do	05/11/93	OFFICE SUPPLIES FOR EL CAJON	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DUNCAN HUNTER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-08	3158750010	Do	05/14/93	OFFICE SUPPLIES FOR EL CAJON	23.95	
06-08	3158750002	Do	05/18/93	OFFICE SUPPLIES FOR EL CAJON	10.71	
06-08	3158750005	Do	05/24/93	OFFICE SUPPLIES FOR EL CAJON	24.68	
06-08	3158750009	Do	05/24/93	OFFICE SUPPLIES FOR EL CAJON	72.63	
06-08	3158750003	Do	05/28/93	OFFICE SUPPLIES FOR EL CAJON	99.80	
06-08	3158750004	Do	06/02/93	OFFICE SUPPLIES FOR EL CAJON	76.80	
06-11	3161210017	DINERS CLUB	05/31/93-06/04/93	ROUNDTRIP AIRFARE FOR VICTORIA MIDDLETON ON OFFICIAL TRAVEL TO DISTRICT (3210)	366.00	
06-11	3161210015	FEDERAL EXPRESS CORP	05/05/93-05/06/93	EXPRESS MAILING CHARGES	15.69	
06-11	3161210014	Do	05/10/93-05/13/93	EXPRESS MAILING CHARGES	21.71	
06-11	3161210018	VICTORIA J MIDDLETON	05/31/93-06/04/93	REIMBURSEMENT FOR CAR RENTAL ON OFFICIAL TRAVEL IN DISTRICT	146.54	
06-11	3161210019	Do	05/31/93-06/04/93	REIMBURSEMENT FOR LODGING ON OFFICIAL BUSINESS IN DISTRICT	292.32	
06-11	3161210021	Do	06/01/93	REIMBURSEMENT FOR MEAL ON OFFICIAL TRAVEL IN DISTRICT	23.06	
06-11	3161210020	Do	06/04/93	REIMBURSEMENT FOR GASOLINE CHARGES ON OFFICIAL TRAVEL IN DISTRICT	10.00	
06-11	3161210012	SECURITY DATA GROUP	06/01/93-07/01/93	EARLY WARNING MONITORING CHARGES FOR EL CAJON DISTRICT OFFICE	18.00	
06-11	3161210013	Do	06/01/93-07/01/93	EARLY WARNING MONITORING CHARGES FOR EL CAJON DISTRICT OFFICE	45.00	
06-11	3161210016	SPARKLETT'S DRINKING WATER	05/01/93-06/01/93	WATER COOLER RENTAL AND DRINKING WATER FOR EL CAJON DISTRICT OFFICE	44.60	
06-15	3166380007	CATO CEDILLO	05/10/93	REIMBURSEMENT FOR ROOM RENTAL FOR MEMBER'S DEFENSE CONVERSION SEMINAR ON 5/14/93 IN DISTRICT	160.00	
06-15	3166380008	Do	05/10/93	REIMBURSEMENT FOR COFFEE AND RELATED SUPPLIES FOR DEFENSE CONVERSION SEMINAR	55.00	
06-17	3166580027	AQUA COOL	05/01/93-06/01/93	WATER COOLER RENTAL AND BOTTLED WATER FOR DC OFFICE	41.20	
06-17	3166580024	A1&T EQUIPMENT	05/01/93-06/01/93	TELEPHONE EQUIPMENT LEASE CHARGES FOR TELECOPIER PHONE IN EL CAJON	7.48	
06-17	3166580025	Do	05/01/93-06/01/93	TELEPHONE EQUIPMENT LEASE CHARGES FOR EL CAJON OFFICE	214.00	
06-17	3166580026	MOTOROLA CELLULAR SERVICE	05/23/93-06/23/93	MEMBER'S PHONE CHARGES IN DC	37.71	
06-17	3166580028	UNION TRIBUNE PUBLISHING CO	06/14/93-06/14/94	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	109.91	
06-18	3168650007	GARY D BECKS	05/03/93-06/01/93	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 1546 MILES @ .275¢/MILE	425.15	
06-18	3168650006	FEDERAL EXPRESS CORP	05/21/93	EXPRESS MAILING EL CAJON TO DC	5.23	
06-18	3168650008	CYNTHIA RAINVILLE	04/22/93	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 60 MILES @ .275¢/MILE	16.50	
06-18	3168650010	THE BANK OF SAN DIEGO	03/01/93-06/01/93	COPIER USE CHARGES FOR RAMONA OFFICE 172 COPIES @ .05¢/COPY	8.60	
06-18	3168650009	CAL WILLAHAN	05/06/93-05/30/93	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 654 MILES @ .275¢/MILE	179.85	
06-18	3168650009	WENDALL R CUTTING	04/01/93-04/29/93	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 964 MILES X .275	265.10	
06-23	3173380020	CENEL	04/01/93-04/29/93	MEMBER'S AIRFARE SAN DIEGO TO DC ON OFFICIAL BUSINESS (0808/2749)	183.00	
06-23	3173380024	DINERS CLUB	04/28/93	MEMBER'S AIRFARE ON OFFICIAL BUSINESS DC TO SAN DIEGO (1417)	184.00	
06-23	3173380025	Do	05/13/93	MEMBER'S AIRFARE ON OFFICIAL BUSINESS SAN DIEGO TO DC (0814)	183.00	
06-23	3173380026	Do	05/17/93	MEMBER'S MEAL WITH CONSTITUENTS IN US CAPITOL ON OFFICIAL BUSINESS	24.35	
06-23	3173380027	Do	05/26/93	MEMBER'S AIRFARE ON OFFICIAL BUSINESS DC TO SAN DIEGO (4025)	183.00	
06-23	3173380028	Do	04/24/93	REFRESHMENT CHARGES FOR MEMBER'S EDUCATION SEMINAR IN PINE VALLEY IN CAFETERIA	101.75	
06-23	3173380023	MOUNTAIN EMPIRE HIGH SCHOOL	10/01/93-10/01/94	ONE YEAR SUBSCRIPTION	245.00	
06-23	3173380022	OAG NORTH AMERICAN EDITION	05/11/93-05/18/93	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 120 MILES X .275	33.00	
06-23	3173380019	SUE REEVES	05/01/93-06/30/93	MONTHLY CLIPPING SERVICE CHARGES	66.40	
06-23	3173380021	SAN DIEGO CLIPPING SERVICE	06/01/93-06/30/93	RENT - 1410 MAIN ST RAMONA, CA	300.00	
06-25	3175890372	BANK OF SAN DIEGO	06/01/93-06/30/93	RENT - 366 S PIERCE ST EL CAJON, CA 92020	1,150.00	
06-25	3175890371	DONALD R & JANET M FALL	06/01/93-06/30/93	RENT - 366 S PIERCE ST EL CAJON, CA 92020	1,150.00	
06-25	3175890370	IMPERIAL COUNTY TREASURY	06/01/93-06/30/93	RENT - SUITE G, IMPERIAL COUNTY AIRPORT IMPERIAL, CA 92251	151.38	
06-25	3176200008	PACTEL CELLULAR - LA	06/15/93-07/14/93	CELLULAR PHONE SERVICE	5.00	
06-28	3180530032	(H/S SERVICES CHARGED)	05-01-93-05-31-93			

06-29	3176280012	CATO CEDILLO	05/05/93-05/29/93	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 530 MILES @ 27.5¢ PER MILE	145.75
06-29	3176280010	FEDERAL EXPRESS CORP	06/09/93	EXPRESS MAILING EL CAJON TO DC	5.23
06-29	3176280033	HART & HEARTS JATOR SERVICE	06/01/93-07/01/93	OFFICE CLEANING CHARGES FOR RAMONA OFFICE	15.00
06-29	3176280009	HON. DUNCAN HUNTER	05/28/93-06/07/93	REIMBURSEMENT FOR AIRPHONE CALLS ON OFFICIAL BUSINESS	47.38
06-29	3176280013	HELEN S TRACY	05/08/93-05/10/93	REIMBURSEMENT FOR MILEAGE ON OFFICIAL IN DISTRICT 195 MILES @ 27.5¢ PER MILE	53.63
06-30	3180940234	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		3.50
06-30	3181900566	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		2,826.01
06-30	3181920236	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		127.30
06-30	3181931244	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		180.00
06-30	3181931245	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		421.09
06-30	3181950151	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		2,223.60
06-30	3181961208	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		630.00
06-30	3181961206	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		394.59
06-30	3181961207	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		424.40

EXPENDITURES FOR 2ND QUARTER

SALARIES	144,690.72
MEMBERS CLERK HIRE	
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	55,940.11

ADJUSTMENTS/REFUNDS

EXPENSES					
11-17	3161990008	LOS ANGELES TIMES	11/09/92-11/08/93	REFUND DUE TO CANCELLED SUBSCRIPTION	(161.68)

OFFICE OF THE HON. Y TIM HUTCHINSON

SALARIES					
04-06	3095520013	BLEDOSOE, GREGORY H	06/14/93-06/30/93	LB1 CONGRESSIONAL INTERN	714.00
04-06	3095520020	BLEDENBACH, NORA F	04/01/93-06/30/93	SENIOR CASE WORKER	8,750.01
		CARLSON, HAROLD R, JR	04/01/93-06/30/93	DIRECTOR OF COMPUTER OPERATIONS	8,250.00
		CUNNINGHAM, JOHN T	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	1,374.99
		DEATHERAGE, BRADLEY TODD	04/01/93-06/30/93	DISTRICT ASSISTANT	6,875.01
		ENGLISH, DOROTHY	04/01/93-06/30/93	EXECUTIVE ASSISTANT	12,500.01
		FREDRULM, RANDI J	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	12,500.01
		HOPPER, KAREN S	04/01/93-06/30/93	DISTRICT ASSISTANT	5,000.01
		JONES, VERONICA JEAN	04/01/93-06/30/93	SENIOR DISTRICT ASSISTANT	5,000.01
		LAVITZ, ARCHIE LEE	04/01/93-06/30/93	PART-TIME EMPLOYEE	12,999.99
		MIZE, JUDY L	04/07/93-06/30/93	CHIEF OF STAFF	1,708.80
		REID, RAYMOND T	06/01/93-06/30/93	PART-TIME EMPLOYEE	22,500.00
		RUTH, KATY L	04/01/93-06/30/93	PRESS SECRETARY	250.00
		SELLERS, SAMUEL A	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,500.00
		SEYMOUR, DAVID H	04/01/93-06/30/93	RECEPTIONIST/SCHEDULING SECRETARY	6,875.01
		SMITTCAMP, LISA	04/01/93-06/30/93		6,000.00
EXPENSES					
04-06	3095520013	AQUA COOL	02/11/93-02/28/93	BOTTLED WATER FOR WASHINGTON OFFICE	41.20
04-06	3095520020	CITY BUSINESS MACHINES, INC.	02/11/93	COPIER SUPPLIES FOR FORT SMITH AR DISTRICT OFFICE	36.00

TOTAL	200,469.15
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STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. Y TIM HUTCHINSON—Con.						
04-06	3095520014	CLARK OFFICE PRODUCTS, INC.	02/05/93-02/10/93	OFFICE SUPPLIES FOR HARRISON AR DISTRICT OFFICE	11.05	
04-06	3095520015	FEDERAL EXPRESS CORP.	02/18/93	EXPRESS MAIL CHARGES	11.97	
04-06	3095520018	Do	03/09/93-03/10/93	EXPRESS MAIL CHARGES	15.96	
04-06	3095520019	FORT SMITH OFFICE SUPPLY	02/01/93-03/01/93	OFFICE SUPPLIES FOR FORT SMITH DISTRICT OFFICE	87.97	
04-06	3095520016	RAYMOND T REID	03/24/93	TAXIFARE, TO AND FROM WHITE HOUSE FOR MEETING WITH WHITE HOUSE CHIEF OF STAFF AND CONSTITUENTS	7.00	
04-06	3095520017	Do	03/26/93	COFFEE SUPPLIES FOR CONSTITUENTS	23.96	
04-06	3119280022	(H/S SERVICES CHARGED)	04/06/93	2/01/28/93		
04-09	3098630010	DINERS CLUB	03/26/93-03/27/93	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL IN THE CONGRESSIONAL DISTRICT	260.00	
04-09	3098630009	Do	03/26/93-03/28/93	ROUND TRIP AIRFARE FOR MEMBER WASHINGTON, DC FAYETTEVILLE, AR TO WASHINGTON, DC	43.53	
04-09	3098630013	Do	03/26/93-03/28/93	AIR FARE FOR STAFF MEMBER DOROTHY ENGLISH FROM WASHINGTON, DC TO FORT SMITH, AR AND RETURN	348.00	
04-09	3098630014	DOROTHY S. ENGLISH	03/19/93	TAXI FARE FOR STAFF MEMBER DOROTHY ENGLISH IN SUPPORT OF OFFICIAL TRIP TO CONGRESSIONAL DISTRICT	10.00	
04-09	3098630016	FEDERAL EXPRESS CORP.	02/24/93-03/05/93	EXPRESS MAIL CHARGES	33.08	
04-09	3098630017	Do	03/16/93-03/18/93	EXPRESS MAIL CHARGES	47.40	
04-09	3098630012	TIM HUTCHINSON	03/24/93	TAXI CHARGES INCURRED BY MEMBER FROM LHOB TO WHITE HOUSE AND RETURN	7.00	
04-09	3098630011	Do	03/27/93	33 MILES OF OFFICIAL TRAVEL BY MEMBER AT 275	9.07	
04-09	3098630015	THE WALL STREET JOURNAL	02/22/93-02/21/94	NEWSPAPER SUBSCRIPTION	139.00	
04-21	3110310030	FEDERAL EXPRESS CORP.	03/04/93	EXPRESS MAIL CHARGES	3.99	
04-21	3110310031	Do	03/16/93-03/26/93	EXPRESS MAIL CHARGES	35.19	
04-21	3110310029	Do	03/29/93-04/02/93	EXPRESS MAIL CHARGES	34.35	
04-21	3110310028	THOMAS J LANKFORD	02/26/93	PRINTING SERVICES BUSINESS CARD ATTACHED	44.00	
04-21	3110310028	Do	03/01/93-02/28/94	PURCHASE OF CARDS AND ENVELOPES FOR MEMBER	199.00	
04-27	3111610002	CARROLL PUBLISHING COMPANY	03/01/93-02/28/94	PERIODICAL SUBSCRIPTION	198.00	
04-27	3111610003	DINERS CLUB	04/05/93-04/12/93	ROUNDTRIP AIRFARE FOR STAFF MEMBER DOROTHY ENGLISH FROM WASH DC-FORT SMITH-LITTLE ROCK-DC (AA 5236)	307.00	
04-27	3111610005	Do	04/06/93-04/07/93	HOTEL EXPENSES INCURRED BY STAFF MEMBER DOROTHY ENGLISH WHILE ON OFFICIAL TRAVEL	27.56	
04-27	3111610006	Do	04/07/93-04/09/93	HOTEL EXPENSES INCURRED BY STAFF MEMBER DOROTHY ENGLISH WHILE ON OFFICIAL TRAVEL	105.56	
04-27	3111610004	DOROTHY S. ENGLISH	03/05/93-03/12/93	TAXI FARE TO AND FROM NATIONAL AIRPORT IN SUPPORT OF ABOVE TRIP	33.40	
04-27	3111610007	Do	04/06/93-04/12/93	FOOD EXPENSES INCURRED BY STAFF MEMBER DOROTHY ENGLISH WHILE ON OFFICIAL TRAVEL	12.25	
04-27	3111610001	THE WASHINGTON POST	03/01/93-02/28/94	NEWSPAPER SUBSCRIPTION	62.40	
04-28	3084840001	CITY BUSINESS MACHINES, INC.	02/09/93	SUPPLIES AND SERVICE FOR FAYETTEVILLE, AR DISTRICT OFFICE	256.90	
04-28	3084840005	COMPUTER UTILITY OF THE OZARKS	02/29/93	SURGE PROTECTOR FOR DO-INSTALL COMPUTER PROGRAMS I HARRISON, AR DISTRICT OFFICE COMPUTER	101.95	
04-28	3084840002	M & T OFFICE SUPPLY	02/03/93-02/24/93	OFFICE SUPPLIES FOR FAYETTEVILLE AR DISTRICT OFFICE	141.92	
04-28	3084840004	THOMAS J LANKFORD	02/11/93	PRINTING OF BUSINESS CARDS FOR MEMBER AND STAFF MEMBER RAYMOND T. REID	88.00	
04-30	3119870300	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		540.00	
04-30	3119870299	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		209.60	
04-30	3119930328	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		210.00	
04-30	3119930329	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		748.67	
04-30	3119940062	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		101.50	
04-30	3120900205	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		3,624.47	
04-30	3120900204	(PHOTOCARD SERVICES CHARGED)	04/01/93-04/30/93		66.30	
04-30	3120900097	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		318.40	
05-07	3126520029	AQUA COOL	03/12/93-03/31/93	BOTTLED WATER FOR WASHINGTON, DC OFFICE	56.80	
05-07	3126520021	DINERS CLUB	04/04/93	CAR RENTAL CHARGES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT	183.28	

05-07	3126520024	Do	04/06/93	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT	27.56
05-07	3126520016	Do	04/11/93	TAXI FARE FOR STAFF MEMBER DOROTHY ENGLISH FROM APARTMENT TO WASHINGTON NATIONAL AIRPORT	17.00
05-07	3126520018	Do	04/11/93	AIR FARE FOR MEMBER FROM FAYETTEVILLE, AR TO WASHINGTON, DC (AA 5235)	174.00
05-07	3126520020	Do	04/16/93	ROUND TRIP AIR FARE FOR MEMBER FROM WASHINGTON, DC TO FAYETTEVILLE, AR AND RETURN (AA 6127)	348.00
05-07	3126520014	Do	04/16/93	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT	47.38
05-07	3126520017	Do	04/16/93-04/18/93	ROUND TRIP AIR FARE FOR STAFF MEMBER DOROTHY ENGLISH FROM WASHINGTON, DC TO FORT SMITH, AR & RETURN (AA 6129)	348.00
05-07	3126520017	Do	04/22/93-04/25/93	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON, DC TO FAYETTEVILLE, AR AND RETURN (AA 1514)	360.00
05-07	3126520015	DOROTHY S. ENGLISH	04/17/93	FOOD EXPENSES INCURRED BY STAFF MEMBER DOROTHY ENGLISH WHILE ON OFFICIAL TRAVEL	5.35
05-07	3126520027	FEDERAL EXPRESS CORP	04/05/93-04/07/93	EXPRESS MAIL CHARGES	19.95
05-07	3126520028	Do	04/13/93-04/19/93	EXPRESS MAIL CHARGES	41.99
05-07	3126520023	TIM HUTCHINSON	04/06/93	FOOD EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	9.23
05-07	3126520025	Do	04/06/93	136 MILES OF OFFICIAL TRAVEL BY MEMBER IN CONGRESSIONAL DISTRICT @ .275	37.40
05-07	3126520022	Do	04/12/93	TAXI FARE FOR MEMBER FROM WASHINGTON NATIONAL AIRPORT TO APARTMENT	10.50
05-07	3126520026	ROY'S OFFICE SUPPLY, INC.	04/07/93	INSTALLATION CHARGES FOR NEW PRINTER IN FAYETTEVILLE, AR DISTRICT OFFICE	75.00
05-11	3145570025	(H.S. SERVICES CHARGED)	05/11/93	3/01.31/93	250.00
05-12	3131540001	DINERS CLUB	04/30/93-05/02/93	ROUNDTRIP AIR FARE FOR STAFF MEMBER DOROTHY ENGLISH FROM WASHINGTON, DC TO DISTRICT AND RETURN AA8178	348.00
05-12	3131540002	Do	04/30/93-05/02/93	MEMBER TRAVEL - ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT AND RETURN (AA 8135)	348.00
05-12	3131540003	Do	05/01/93	34 MILES OF OFFICIAL TRAVEL BY MEMBER IN CONGRESSIONAL DISTRICT @ .275	9.35
05-12	3131540004	TIM HUTCHINSON	05/03/93	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO LONGWORTH HOB IN SUPPORT OF ABOVE TRAVEL	12.00
05-13	3132680006	NATIONALS BANK OF DELAWARE, NA	01/09/93	AIRFARE FOR MEMBER FROM WASHINGTON DC TO FAYETTEVILLE, AR (AA 8960)	174.00
05-19	3136880023	POSTMASTER, WASHINGTON, D.C.	05/03/93	STAMPS, FIFTY, 40 STAMPS, ONE HUNDRED, 10 STAMPS, ONE HUNDRED, 05 STAMPS	35.00
05-26	3143530002	DINERS CLUB	05/06/93-05/10/93	R/T AIRFARE FOR MEMBER FROM WASHINGTON, DC TO FAYETTEVILLE, AR AND RETURN (AA 5134)	348.00
05-26	3146600020	Do	04/30/93	TAXI FARE FOR STAFF MEMBER DOROTHY ENGLISH FROM HOME TO NATIONAL AIRPORT EN ROUTE TO CONGRESSIONAL DIST.	16.60
05-27	3147370013	Do	05/21/93-05/23/93	R/T AIRFARE FOR MEMBER FROM WASH, DC TO FAYETTEVILLE, AR AND RETURN	348.00
05-31	3147930333	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		210.00
05-31	3147930334	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		588.07
05-31	3147940047	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		150.98
05-31	3147960270	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		540.00
05-31	3147960268	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		67.35
05-31	3147960269	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		327.22
05-31	3148900203	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		3,023.50
05-31	3148920050	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		13.00
05-31	3148950093	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		612.60
06-01	3166780033	(H.S. SERVICES CHARGED)	04/16/93-04/28/93	SUPPLIES FOR HARRISON, AR DISTRICT OFFICE	250.00
06-07	3154520008	CLARK OFFICE PRODUCTS, INC.	03/13/93	MODEM SUPPLIES AND INSTALLATION	14.00
06-07	3154520009	COMPUTER UTILITIES OF THE OZARKS, INC	02/22/93-02/26/93	EXPRESS MAIL CHARGES	30.95
06-07	3154520010	FEDERAL EXPRESS CORP	04/19/93	EXPRESS MAIL CHARGES	15.24
06-07	3154520012	Do	05/11/93-05/14/93	EXPRESS MAIL CHARGES	3.99
06-07	3154520013	Do	04/09/93	PRINTING OF BUSINESS CARDS FOR VERONICA JONES AND ARCHIE LANTZ	27.11
06-07	3154520011	THOMAS J LANKFORD	03/18/93-03/21/93	AIRFARE FOR MEMBER FROM WASHINGTON, DC TO FAYETTEVILLE, (AA 3976)	88.00
06-08	3158610023	DINERS CLUB	04/05/93-04/07/93	BOTTLED WATER FOR WASHINGTON OFFICE	360.00
06-11	3161210022	AQUA COOL	04/19/93-04/26/93	EXPRESS MAIL CHARGES	62.00
06-11	3161210025	FEDERAL EXPRESS CORP	04/19/93-04/30/93	EXPRESS MAIL CHARGES	13.90
06-11	3161210024	Do	05/14/93	COFFEE SUPPLIES FOR CONSTITUENTS	40.08
06-11	3161210026	RAYMOND T REID	01/05/93-12/31/93	ANNUAL DUES	47.34
06-11	3161250011	REPUBLICAN STUDY COMMITTEE	05/11/93-05/31/93	BOTTLED WATER FOR WASHINGTON DC OFFICE	20.93
06-18	3168210013	AQUA COOL	05/11/93-05/27/93	BOTTLED WATER FOR HARRISON, AR DISTRICT OFFICE	1,500.00
06-18	3168210010	CLARK OFFICE PRODUCTS INC.	05/27/93-06/06/93	AIRFARE FOR STAFF MEMBER DOROTHY ENGLISH WASHINGTON NATIONAL TO LITTLE ROCK, AR AND FORT SMITH TO DC	67.20
06-18	3168210004	DINERS CLUB	05/31/93-06/01/93	HOTEL EXPENSES INCURRED BY STAFFER DOROTHY ENGLISH WHILE ON OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT	16.56
06-18	3168210007	Do	05/31/93-06/01/93		344.00
06-18	3168210007	Do	05/31/93-06/01/93		35.81

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. Y TIM HUTCHINSON—Con.						
06-18	3168210008	Do	06/01/93-06/02/93	HOTEL EXPENSES INCURRED BY STAFF MEMBER DOROTHY ENGLISH WHILE ON OFFICIAL TRAVEL IN CONGRESSIONAL DIST.	35.80	
06-18	3168210006	Do	06/02/93-06/03/93	HOTEL EXPENSES INCURRED BY STAFF MEMBER DOROTHY ENGLISH WHILE ON OFFICIAL TRAVEL IN CONGRESSIONAL DIST.	48.80	
06-18	3168210005	Do	06/03/93	HOTEL EXPENSES INCURRED BY STAFF MEMBER DOROTHY ENGLISH WHILE ON OFFICIAL TRAVEL IN CONGRESSIONAL DIST.	49.50	
06-18	3168210001	Do	06/03/93-06/06/93	AIRFARE FOR STAFF MEMBER RAYMOND T. REID FROM WASHINGTON, DC TO LITTLE ROCK, AR TO MEET WITH USDA OFFIC.	266.00	
06-18	3168210002	Do	06/03/93-06/06/93	RENTAL CAR CHARGES IN CONNECTION WITH USDA MEETING	105.38	
06-18	3168210009	FEDERAL EXPRESS CORP	05/12/93-05/20/93	EXPRESS MAIL CHARGES	43.45	
06-18	3168210012	Do	05/25/93-05/27/93	EXPRESS MAIL CHARGES	38.35	
06-18	3168210011	FORT SMITH OFFICE SUPPLY	05/13/93-05/18/93	OFFICE SUPPLIES FOR FORT SMITH DISTRICT OFFICE	264.84	
06-18	3168210003	RAYMOND T REID.	06/06/93	GASOLINE CHARGES FOR RENTAL CAR	10.30	
06-21	3169700025	DINERS CLUB	05/28/93-06/06/93	AIR FARE FOR MEMBER FROM WASHINGTON NATIONAL TO FAYETTEVILLE, AR AND RETURN (AA 1035)	348.00	
06-21	3169700028	Do	06/02/93	FOOD EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	13.90	
06-21	3169700029	Do	06/02/93	FOOD EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	42.00	
06-21	3169700026	Do	06/11/93-06/13/93	AIR FARE FOR MEMBER FROM WASHINGTON NATIONAL TO FAYETTEVILLE AR AND RETURN (AA 0845)	348.00	
06-21	3169700027	Do	06/13/93	GASOLINE EXPENSES FOR CAR RENTAL IN CONNECTION WITH ABOVE TRIP (MEMBER)	11.80	
06-23	3173560023	Do	05/27/93	TAXI FARE FOR D. ENGLISH FROM APARTMENT TO NATIONAL AIRPORT	18.30	
06-23	3173560024	DOROTHY S. ENGLISH	05/31/93-06/03/93	178 MILES OF OFFICIAL TRAVEL X 275	48.95	
06-23	3173560025	Do	05/31/93-06/04/93	FOOD EXPENSES INCURRED BY STAFF MEMBER WHILE ON OFFICIAL TRAVEL	75.87	
06-24	3175380014	DINERS CLUB	05/30/93-06/01/93	HOTEL EXPENSES BY MEMBER WHILE ON OFFICIAL TRAVEL	98.74	
06-24	3175380013	Do	05/31/93-06/12/93	FOOD EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	36.52	
06-24	3175380010	Do	06/11/93-06/13/93	RENTAL CAR CHARGES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	84.36	
06-24	3175380012	TIM HUTCHINSON	05/31/93-06/03/93	107 MILES OF OFFICIAL TRAVEL BY MEMBER IN DISTRICT	29.42	
06-24	3175380011	Do	06/06/93	TAXI CHARGES FOR MEMBER FROM NATIONAL AIRPORT TO APARTMENT	12.00	
06-28	3180530031	(H.I.S. SERVICES CHARGED)	06/28/93	05-01-93-05-31-93	250.00	
06-30	3180940057	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		106.00	
06-30	3181900196	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		3,026.40	
06-30	3181920056	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		17.55	
06-30	3181930339	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		210.00	
06-30	3181930340	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		524.81	
06-30	3181950090	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		828.52	
06-30	3181960270	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		540.00	
06-30	3181960268	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		67.35	

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

OFFICE OF THE HON. EARL HUTTO

SALARIES

BERRY, HELEN M.	04/01/93-06/30/93
BOYD, RUBY L.	04/01/93-06/30/93
COLLINS, BENJAMIN F	04/01/93-06/30/93
DEVILLE, DIANA COURTNEY	04/01/93-06/30/93
GREGORY, ELIZABETH R	04/01/93-06/30/93
HADAWAY, EARL J	04/01/93-06/30/93
HARMON, DELISA LOU	04/01/93-06/30/93
JIMMERSON, SUMMER	04/01/93-06/30/93
MCCARLEY, CATHIE H	04/01/93-06/30/93
PEEFER, BRETT M	06/01/93-06/30/93
PULLIAM, HOLLY L	04/01/93-06/30/93
PULLIAM, GARY P	04/01/93-06/30/93
RICH, JENNIFER ANNE	04/01/93-06/30/93
RYAN, CASSANDRA	04/01/93-06/30/93
STECH, DANIEL PATRICK	04/01/93-06/30/93
WEDLICH, TRACI M	04/01/93-06/30/93
WILLIAMSON, LARRY A	04/01/93-06/30/93

EXPENSES

3090780024	EARL HUTTO	03/19/93-03/20/93
3090780028	Do	03/22/93
3090780023	LANNER WORLDWIDE, INC	03/01/93
3090780025	VISA	03/19/93
3090780026	Do	03/19/93-03/20/93
3090780027	Do	03/21/93-03/22/93
3082300021	AQUA COOL	02/28/93
3082300024	CELLULAR ONE- WASH/BALT	03/01/93-03/31/93
3082300025	Do	03/01/93-03/31/93
3082300026	BENJAMIN F COLLINS	02/01/93-02/28/93
3082300017	EARL HADAWAY	02/01/93-02/28/93
3082300021	Do	02/05/93-02/17/93
3082300021	SUMMER JIMMERSON	02/01/93-02/28/93
3082300019	R. L. POLK & CO	02/26/93
3082300018	CELLULAR ONE	03/13/93-04/17/93
3082300006	Do	03/13/93-04/17/93
3109400007	BENJAMIN F COLLINS	03/03/93-03/26/93
3109400028	DINERS CLUB	04/04/93-04/11/93
3109400009	SUMMER JIMMERSON	03/01/93-03/31/93
3109400012	GARY P PULLIAM	04/04/93-04/10/93
3109400013	Do	04/11/93

OFFICE COORDINATOR	6,999.99
CASEWORKER-PENSACOLA OFFICE	5,250.00
DISTRICT ADMINISTRATOR	11,375.01
CASEWORKER	6,624.99
MEDIA SPECIALIST	8,499.99
DISTRICT ADMINISTRATOR	10,749.99
LEGISLATIVE DIRECTOR	12,500.01
DISTRICT AIDE	3,541.67
EXECUTIVE SECRETARY	11,750.01
MILITARY LEGISLATION ASST	8,499.99
LBJ CONGRESSIONAL INTERN	1,260.00
ADMINISTRATIVE ASSISTANT	10,883.34
LEGISLATIVE ASSISTANT	7,250.01
LEGISLATIVE ASSISTANT/SYSTEMS MANAGER	5,750.01
CASEWORKER	8,499.99
DISTRICT REPRESENTATIVE	5,000.01
	11,250.00

MILEAGE FROM WASHINGTON TO DISTRICT 967 MILES @ 275	265.93
MILEAGE WHILE TRAVELING IN CONGRESSIONAL DISTRICT 120 MILES @ 275	33.00
ONE CASE OF COPIER PAPER FOR PENSACOLA OFFICE	29.95
LOGGING ENROUTE TO CONGRESSIONAL DISTRICT	38.50
MEAL ENROUTE TO CONGRESSIONAL DISTRICT	12.37
MEALS WHILE TRAVELING IN CONGRESSIONAL DISTRICT (MEMBER)	11.40
REFRESHMENTS FOR CONSTITUENTS	36.00
MOBILE SERVICE FOR MARCH 202 288.4447	52.16
MOBILE SERVICE FOR MARCH 202 215.9633	34.75
INTRA-DISTRICT MILEAGE FOR FEBRUARY 537 MILES AT 275 PER	147.68
INTRA-DISTRICT MILEAGE FOR FEBRUARY 1708.3 MILES @ 275 PER	469.78
REIMBURSEMENT FOR TELEPHONE EXPENSES	3.48
INTRA-DISTRICT MILEAGE FOR FEBRUARY 142.5 MILES AT 275 PER	39.19
1993 MICEVILLE CITY DIRECTORY FOR USE IN WASHINGTON OFFICE	75.00
FOOD AND BEVERAGE EXPENSES FOR MEETING W/ CONSTITUENTS DISCUSSING DISTRICT MATTERS	61.30
MOBILE TELEPHONE SERVICE FOR MONTH OF APRIL 904-582-5392	31.90
MOBILE TELEPHONE SERVICE FOR MONTH OF APRIL 904-582-5311	193.09
GE FOR MONTH OF MARCH 549 MILES @ 275	150.98
ROUNDTrip DELTA AIRLINES FLIGHT FROM WASHINGTON NATIONAL TO PENS. FOR AA. GARY PULLIAM	365.00
INTRA-DISTRICT MILEAGE FOR MONTH OF MARCH 172.5 MILES @ 275	47.44
FOOD WHILE TRAVELLING IN DISTRICT	85.44
PARKING AT NATIONAL AIRPORT	34.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. EARL HUTTO—Con.						
04-21	3109400010	VISA	04/04/93-04/11/93	RENTAL CAR FOR USE BY AA, GARY PULLIAM WHILE TRAVELLING IN DISTRICT	215.44	
04-21	3109400011	Do	04/07/93-04/11/93	GAS FOR RENTAL CAR	25.52	
04-21	3109400005	LARRY A WILLIAMSON	03/01/93-03/31/93	INTRA-DISTRICT MILEAGE FOR MONTH OF MARCH 672 MILES @ 275	184.80	
04-21	3110550031	AQUA COOL	03/18/93-03/31/93	BOTTLED WATER FOR DC OFFICE	41.20	
04-21	3110550029	CELLULAR ONE - WASH/BALT	04/01/93-04/30/93	MOBILE TELEPHONE SERVICE FOR MONTH OF APRIL 202-288-4447	68.50	
04-21	3110550030	Do	04/01/93-04/30/93	MOBILE TELEPHONE SERVICE FOR MONTH OF APRIL 202-215-8633	15.00	
04-21	3110550028	ELIZABETH R GREGORY	04/07/93-04/10/93	REIMBURSEMENT FOR TELEPHONE EXPENSES	3.64	
04-26	3111340011	AMERICAN EXPRESS	03/23/93-04/02/93	R/T DELTA AIRLINES FLIGHT FROM PANAMA CITY TO WASH NATIONAL	444.00	
04-26	3111340011	Do	02/22/93-03/12/93	REIMBURSEMENT FOR TELEPHONE EXPENSES	5.46	
04-26	3111340018	EARL HADAWAY	03/01/93-03/31/93	INTRA-DISTRICT MILEAGE 610 MILES AT 275	622.13	
04-26	3111340011	Do	04/02/93-04/13/93	INTRA-DISTRICT MILEAGE 2262.3 MILES AT 275	167.75	
04-26	3111340012	Do	04/13/93-04/14/93	MILEAGE FROM FIRST CONGRESSIONAL DISTRICT TO WASH, 567 MILES AT 275	265.93	
04-26	3111340015	VISA	04/06/93	FOOD WHILE TRAVELLING IN DISTRICT	13.27	
04-26	3111340014	Do	04/13/93-04/14/93	FOOD WHILE TRAVELLING IN DISTRICT	42.79	
04-26	3118890364	GULF COAST COMMUNITY COLLEGE	04/13/93-04/14/93	MEALS EN ROUTE FROM DISTRICT TO WASHINGTON	14.66	
04-29	3118890363	JOSEPH P. VON BONDUNEN	04/01/93-04/30/93	MEALS EN ROUTE FROM CONG. DISTRICT TO WASHINGTON	150.00	
04-30	3119870073	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	RENT - 5230 WEST HWY. 98 PANAMA CITY, FL	1,595.00	
04-30	3119870072	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93	RENT - 4300 BAYOU BLVD PENSACOLA, FL	450.00	
04-30	3119870071	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		56.70	
04-30	3119930113	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		254.53	
04-30	3119930114	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		105.00	
04-30	3119940020	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		1,049.40	
04-30	3120900110	(EQUIPMENT ALLOWANCE)	03/01/93-04/30/93		1,073.84	
04-30	3120950175	(STATIONERY ALLOWANCE CHARGED)	12/01/92-12/31/92		921.01	
04-30	3120950174	Do	04/01/93-04/30/93		(511.12)	
05-05	3119770001	UNITED PARCEL SERVICE	04/01/93-04/30/93	OVERNIGHT LETTERS TO CONGRESSIONAL DISTRICT	581.68	
05-05	3119770002	WOMELLS DOWNTOWN, INC.	03/26/93	PRINTING 50 POSTERS FOR ARTS COMPETITION	65.00	
05-10	3127550013	ARMY TIMES	07/25/93-07/26/94	ONE YEAR SUBSCRIPTION TO AIR FORCE TIMES	52.97	
05-10	3127550010	CRESTVIEW NEWS LEADER	04/21/93-04/20/94	ONE YEAR SUBSCRIPTION	48.00	
05-10	3127550011	DAVID L ANDRUKITIS	04/27/93	BUSINESS CARDS FOR HELEN BERRY AND BRETT PFEFFER (SAMPLE ATTACHED)	16.00	
05-10	3127550012	NAVY TIMES	07/25/93-07/26/94	ONE YEAR SUBSCRIPTION TO NAVY TIMES	67.00	
05-12	3131540005	CELLULAR ONE	04/13/93-05/12/93	MOBILE TELEPHONE SERVICE FOR MONTH OF MAY 904-582-5311	48.00	
05-13	3132680007	AMERICAN EXPRESS	05/04/93	ONE-WAY AIRFARE FROM BIRMINGHAM, AL TO WASH NATIONAL	87.48	
05-13	3132680007	FEDERAL EXPRESS CORP.	04/29/93	OVERNIGHT LETTER FROM CONGRESSIONAL DISTRICT	177.00	
05-13	3132680009	EARL HUTTO	04/29/93	MILEAGE FROM WASHINGTON, DC TO PENSACOLA, FL 967 MILES @ 275	3.99	
05-13	3132680012	Do	05/04/93	MILEAGE FROM PENSACOLA, FL TO BIRMINGHAM, AL 265 MILES @ 275	265.93	
05-13	3132680011	Do	04/29/93	FOOD ENROUTE TO CONGRESSIONAL DISTRICT	72.88	
05-18	3132680011	Do	04/29/93	FOOD ENROUTE TO CONGRESSIONAL DISTRICT	42.60	
05-18	3138570020	POSTMASTER WASHINGTON, D.C.	05/06/93	POSTAGE DUE AND ADDRESS CORRECTION MAIL	12.32	
05-20	3139660025	AMERICAN EXPRESS	05/06/93	ROUNDTRIP AIRLINE FLIGHT FROM WASH NATIONAL TO PENSACOLA, FL (MEMBER)	16.82	
05-20	3139660025	AQUA COOL	04/16/93-04/30/93	BOTTLED WATER	347.00	
05-20	3139660019	CELLULAR ONE - WASH/BALT	05/01/93-05/31/93	MOBILE TELEPHONE SERVICE FOR MONTH OF MAY 202-288-4447	30.80	
05-20	3139660020	Do	05/01/93-05/31/93	MOBILE TELEPHONE SERVICE MONTH OF MAY 202-215-8633	70.37	
05-20					35.50	

05-20	3139660021	EARL HADAWAY	03/23/93-04/22/93	REIMBURSEMENT FOR TELEPHONE CALLS	23.30
05-20	3139660018	Do	04/01/93-04/30/93	MILEAGE FOR MONTH OF APRIL 1, 512.4 MILES @ .275	415.91
05-20	3139660024	EARL HUTTO	05/06/93-05/10/93	MILEAGE FROM WASH, DC TO NATIONAL AIRPORT TO SPRINGFIELD, VA 20 MILES @ .275	5.50
05-20	3139660024	VISA	05/10/93	MEALS WHILE ENROUTE TO CONGRESSIONAL DISTRICT	6.95
05-20	3139660017	LARRY A WILLIAMSON	04/03/93-04/30/93	MILEAGE FOR MONTH OF APRIL 820 MILES @ .275	225.50
05-21	3140610013	BENJAMIN F COLLINS	04/01/93-04/30/93	INTRA-DISTRICT MILEAGE FOR MONTH OF APRIL 662 MILES @ .275	182.05
05-21	3140610011	SUMNER JIMMERSON	04/01/93-04/30/93	2 CASES COPIER PAPER FOR PENSACOLA OFFICE	121.68
05-21	3140610012	LANIER WORLDWIDE INC	05/08/93	RENT - 5230 WEST HWY, 98 PANAMA CITY, FL	59.90
05-25	3144890365	GULF COAST COMMUNITY COLLEGE	05/01/93-05/30/93	RENT - 4300 BAYOU BLVD PENSACOLA, FL	150.00
05-25	3144890364	JOSEPH P. VON BONDUNEN	04/23/93	INTRA-DISTRICT MILEAGE 150 MILES X .275	1,595.00
05-26	3145390036	JOSEPH M WEIDLICH	04/26/93	PRINTING CERTIFICATES FOR ART COMPETITION	41.25
05-26	3145390003	VOVWELLS DOWNTOWN, INC	05/11/93	PRINTING BUSINESS CARDS	28.26
05-27	3147370014	DAVID L ANDRUKITIS	04/01/93-04/30/93	MOBILE TELEPHONE SERVICE FOR MONTH OF MAY 904-582-5311	93.50
05-31	3147930017	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	ROUNDTRIP DELTA AIRLINES FROM DOTHAN, AL TO WASH & WASH NATIONAL TO PANAMA CITY, FL	105.00
05-31	3147930018	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	LEASE TELEPHONE EQUIPMENT FOR PANAMA CITY OFFICE	757.86
05-31	3147960043	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	INTRA-DISTRICT MILEAGE FOR MONTH OF MAY 903 MILES X .275	450.00
05-31	3147960041	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	BUSINESS CARDS FOR EARL HADAWAY	56.70
05-31	3147960042	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	INTRADISTRICT MILEAGE FOR MONTH OF MAY 142.5 MILES X .275 PER	242.12
05-31	3148900104	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92	RENT PANAMA CITY FL 00000	861.78
05-31	3148950168	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	MOBILE SERVICE FOR MONTH OF MAY 904-582-5392	(137.35)
05-31	3148950167	Do	05/01/93-05/31/93	INTRADISTRICT MILEAGE FOR MONTH OF MAY 142.5 MILES X .275 PER	1,556.00
06-07	3154520016	EARL HUTTO	05/21/93-05/23/93	MILEAGE FROM PANAMA CITY FL TO WASHINGTON DC 967 MILES @ .275	265.93
06-07	3154520014	USA TODAY	06/29/93-06/28/94	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	107.00
06-07	3154520013	VERSSYS/BENCHMARK SYSTEMS	05/20/93	SUPPLIES FOR HP PRINTER IN WASHINGTON OFFICE	145.00
06-07	3154520017	VISA	05/23/93	FOOD ENROUTE TO WASHINGTON	8.28
06-07	3155740025	CELLULAR ONE	05/13/93-06/12/93	MOBILE TELEPHONE SERVICE FOR MONTH OF MAY 904-582-5311	33.95
06-08	3158580011	AMERICAN EXPRESS	05/16/93-05/21/93	ROUNDTRIP DELTA AIRLINES FROM DOTHAN, AL TO WASH & WASH NATIONAL TO PANAMA CITY, FL	515.00
06-08	3158580010	AT&T	01/29/93-07/29/93	LEASE TELEPHONE EQUIPMENT FOR PANAMA CITY OFFICE	31.50
06-08	3159310020	BENJAMIN F COLLINS	05/01/93-05/27/93	INTRADISTRICT MILEAGE FOR MONTH OF MAY 903 MILES X .275	248.33
06-08	3159310019	DAVID L ANDRUKITIS	05/31/93	BUSINESS CARDS FOR EARL HADAWAY	32.50
06-08	3159310021	SUMNER JIMMERSON	05/03/93-05/28/93	INTRADISTRICT MILEAGE FOR MONTH OF MAY 142.5 MILES X .275 PER	39.19
06-09	3120910060	GENERAL SERVICES ADMINISTRATION	01/01/93-03/31/93	RENT PANAMA CITY FL 00000	(516.00)
06-11	3161250012	CELLULAR ONE	05/13/93-06/12/93	MOBILE SERVICE FOR MONTH OF MAY 904-582-5392	30.93
06-11	3161250013	EARL HADAWAY	05/01/93-05/31/93	INTRA-DISTRICT MILEAGE FOR MONTH OF MAY 1,112.0 MILES @ .275 PER MILE	308.03
06-11	3161250018	EARL HUTTO	06/02/93-06/06/93	MILEAGE FROM CAPITOL TO WASHINGTON NATIONAL TO SPRINGFIELD 20 MILES @ .275 PER MILE	5.50
06-11	3161250014	R. L. POLK & CO	05/16/93	CITY DIRECTORY FOR NICEVILLE, FL FOR USE IN WASHINGTON OFFICE	75.00
06-11	3161250015	UNITED PARCEL SERVICE	05/25/93	OVERNIGHT LETTER TO CONGRESSIONAL DISTRICT	13.50
06-11	3161250017	VISA	06/02/93-06/06/93	ROUNDTRIP DELTA AIRLINES FLIGHT FROM WASH NATIONAL TO PENSACOLA	443.00
06-11	3161250016	LARRY A WILLIAMSON	05/01/93-05/28/93	INTRA-DISTRICT MILEAGE FOR MONTH OF MAY 685 MILES @ .275 PER MILE	188.38
06-17	31668580029	EARL HADAWAY	04/22/93-05/10/93	REIMBURSEMENT FOR TELEPHONE CALLS BY DISTRICT ADMINISTRATOR	6.79
06-17	3166820002	VISA	05/10/93	TELEPHONE CALL FROM DELTA AIRLINE FLIGHT TO CONGRESSIONAL OFFICE	26.78
06-17	3166820001	Do	06/09/93	MEALS W/ CONSTITUENTS WHILE DISCUSSING OFFICIAL BUS. REGARDING THE CONGRESSIONAL DISTRICT	41.65
06-17	3166820001	POSTMASTER, WASHINGTON, D C	06/02/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	20.30
06-17	3167840014	AQUA COOL	05/18/93-05/31/93	REFRESHMENTS FOR CONSTITUENTS	46.40
06-17	3167840016	CELLULAR ONE - WASH/BALT	06/01/93-06/30/93	CELLULAR ONE SERVICE FOR MONTH OF JUNE (202) 215-8633	103.54
06-17	3167840017	Do	06/01/93-06/30/93	CELLULAR ONE SERVICE FOR MONTH OF JUNE (202) 288-4447	44.73
06-17	3167840018	VERSSYS/BENCHMARK SYSTEMS	06/09/93	COMPUTER SUPPLIES FOR WASHINGTON OFFICE	64.00
06-23	3173380029	THE TRI-CITY LEDGER	07/01/93-06/30/94	ONE YEAR SUBSCRIPTION	20.00
06-25	3174880003	GARY P PULLIAM	06/13/93	COST OF MEAL DURING WORKING MEETING WITH CONSTITUENTS DISCUSSING DISTRICT CONCERNS	101.00
06-25	3175890374	GULF COAST COMMUNITY COLLEGE	06/01/93-06/30/93	RENT - 5230 WEST HWY, 98 PANAMA CITY, FL	150.00
06-25	3175890373	JOSEPH P. VON BONDUNEN	06/01/93-06/30/93	RENT - 4300 BAYOU BLVD PENSACOLA, FL	1,595.00
06-28	3179370015	EARL HUTTO	06/17/93	MEALS EN ROUTE TO CONG DISTRICT	5.50
06-28	3179370016	Do	06/17/93	MILEAGE FROM WASH, DC TO NATIONAL AIRPORT TO SPRINGFIELD, VA 20 MILES X .275	5.50
06-29	3179370013	Do	06/07/93-06/10/93	OVERNIGHT LETTERS TO CONSTITUENTS	70.00
06-29	3179370014	UNITED PARCEL SERVICE	06/17/93-06/20/93	R/T US AIR FLIGHT FROM WASH NATL TO PENSACOLA FOR MEMBER	447.00
06-29	3179370013	VISA	06/17/93-06/19/93	MEALS WHILE TRAVELING IN CONG. DISTRICT	30.12

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. EARL HUTTO—Con.						
06-30	3181900107	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,352.11	
06-30	3181930119	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		105.00	
06-30	3181930120	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		749.85	
06-30	3181930166	(STATIONARY ALLOWANCE CHARGED)	06/01/93-06/30/93		1,441.74	
06-30	3181960042	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		450.00	
06-30	3181960040	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		56.70	
06-30	3181960041	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		300.87	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			1,260.00	
		MEMBERS CLERK HIRE			134,423.01	
					27,585.43	
				TOTAL	163,270.44	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				

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OFFICE OF THE HON. HENRY J HYDE

SALARIES						
		BARNSHAW, DOUGLAS F	06/01/93-06/30/93	LBI CONGRESSIONAL INTERN	1,260.00	
		BUDD, THERESA ANN	04/01/93-06/30/93	COMPUTER OPERATOR	9,300.00	
		CLOSE, BRADLEY Y	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,499.99	
		DURANTE, PATRICK J	04/01/93-06/30/93	EXECUTIVE ASSISTANT	11,906.25	
		FISHMAN, GEORGE	04/01/93-06/30/93	LEGISLATIVE COUNSEL	12,849.99	
		GLAZIER, JUDITH WOLVERTON	04/01/93-06/30/93	EXECUTIVE ADMINISTRATOR	23,206.26	
		HORSTMAN, ALICE HOAG	04/01/93-06/30/93	EXECUTIVE ASSISTANT	13,749.99	
		KELLY, ANN WOODWARD	04/01/93-06/30/93	PERSONAL SECRETARY	12,549.99	
		MOTTLIE, KATHARINE	04/01/93-06/30/93	SHARED EMPLOYEE	950.01	
		MURKIN, LESTER E. III	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	10,143.75	
		MURRAY, ANNE C	04/01/93-06/30/93	CONGRESSIONAL ASSISTANT	2,574.99	
		SHORT, NANCY M	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	11,750.01	
		SODARO, JEAN P	04/01/93-06/30/93	CONGRESSIONAL ASSISTANT	10,175.01	
		STRATMAN, SAMUEL FRANCIS	04/01/93-06/30/93	PRESS SECRETARY	12,125.01	
		WARRICK, LUCILE M	04/01/93-06/30/93	PART-TIME EMPLOYEE	3,750.00	
		WHITE, GLORIA I	04/01/93-04/02/93	TEMPORARY EMPLOYEE	48.00	
EXPENSES						
04-05	3091430026	AMERITCH MOBILE COMMUNICATIONS, INC.	03/15/93	MOBILE SERVICE	14.59	
04-05	3091430025	HINCKLEY & SCHMITT, INC	02/15/93-03/12/93	BOTTLED WATER SERVICE DISTRICT OFFICE	33.84	
04-05	3091820024	THOMAS J LANKFORD	03/15/93	PRINTING SERVICES	137.00	
04-05	3091820025	JUDY GLAZIER	03/09/93-03/11/93	AIRFARE CHICAGO-DC-CHICAGO UNITED AIRLINES 0 016 1409932134 3	298.00	
04-05	3091820025	Do	03/09/93-03/11/93	HOTEL AND MEALS WHILE IN WASHINGTON	263.11	

04.05	3091820026	Do	03/09/93-03/11/93	ENROUTE TRANSPORTATION	50.00
04.05	3091820027	Do	03/09/93-03/11/93	D.C. TRANSPORTATION	10.00
04.05	3091820028	Do	03/09/93-03/11/93	MEALS	58.05
04.06	3091850014	Do	03/21/93-03/23/93	MEMBER AUTO RENTAL IN ILLINOIS	154.80
04.06	3091850015	Do	03/23/93	MEMBER TRAVEL CHICAGO/WASHINGTON	149.00
04.06	3091850016	Do	03/10/93	PARKING, IRS MIDWEST REGIONAL MEETING FOR CONGRESSIONAL LIAISON STAFF	11.00
04.06	3091850017	Do	03/10/93	MILEAGE TO AND FROM MEETING AT 200 W. ADAMS ST. 26 MILES BOTH WAYS FOR A 52 MILE TOTAL @ 27/5 PER MILE	14.30
04.06	3095520025	CANTRELL/CUTLER PRINTING, INC.	03/24/93	PRINT QUESTIONNAIRE	7,731.98
04.06	3095520021	JONES SPACELINK	04/01/93-04/30/93	CABLE SERVICE DISTRICT OFFICE	37.70
04.06	3095520022	USISTAT	03/24/93	LABELS AND BAG TAGS POSTAL PATRON QUESTIONNAIRE	525.00
04.07	3096830013	DINERS CLUB	03/11/93-03/15/93	MEMBER TRAVEL WASHINGTON, CHICAGO/WASHINGTON	298.00
04.07	3096830014	Do	03/11/93-03/15/93	AUTO RENTAL IN ILLINOIS	200.98
04.07	3096830012	THOMAS J LANKFORD	01/29/93	PRINTING SERVICES	1,552.05
04.08	3096720020	DINERS CLUB	03/26/93-03/28/93	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON	298.00
04.08	3096720021	Do	03/26/93-03/28/93	MEMBER AUTO RENTAL IN ILL.	160.45
04.08	3097510008	PIONEER NEWSPAPERS, INC.	03/11/93	RE-NEW SUBSCRIPTION PARK RIDGE ADVOCATE FOR ONE YEAR	41.95
04.09	3097610005	JEAN SODARO	03/18/93	DISTRICT OFFICE STAFF ATTEND SEMINAR S.S. ADM. IN CHICAGO MILEAGE @ 27.5 39 MILES PARKING	18.72
04.09	3097610006	Do	03/23/93	DISTRICT OFFICE STAFF ATTEND SEMINAR IMM. SERVICE IN CHICAGO MILEAGE @ 27.5 39 MILES PARKING	39.72
04.13	3099770009	Do	03/08/93-03/09/93	LUNCH	344.00
04.13	3099770010	Do	03/08/93-03/09/93	DISTRICT OFFICE STAFF TRAVEL TO CONF IN LINCOLN NEB. CHICAGO/LINCOLN/CHICAGO	54.75
04.13	3099770011	Do	03/08/93-03/09/93	HOTEL AND MEALS IN LINCOLN	9.75
04.13	3099770012	Do	03/08/93-03/09/93	AIRPORT PARKING	27.85
04.19	3106420010	JUDY GLAZIER	02/22/93	MEALS WHILE ATTENDING CONFERENCE	96.19
04.19	3106420006	Do	02/22/93-03/03/93	MEALS IN DC	298.00
04.19	3106420009	Do	02/22/93-03/03/93	AIRFARE CHICAGO-DC-CHICAGO UNITED AIRLINES 0 016 1407484158 4	20.00
04.19	3106420011	Do	02/27/93-03/03/93	DC TRANSPORTATION	595.68
04.19	3106420012	Do	03/16/93-03/18/93	HOTEL & MEALS IN D.C.	298.00
04.19	3106420014	Do	03/16/93-03/18/93	AIRFARE CHICAGO -DC-CHICAGO UNITED AIRLINES 0016 1409932230 1	242.00
04.19	3106420015	Do	03/16/93-03/18/93	HOTELS & MEALS IN DC	60.00
04.21	3109400014	Do	03/16/93-03/18/93	DC TRANSPORTATION	12.00
04.21	3109400016	Do	03/16/93-03/18/93	MEALS IN DC	15.73
04.21	3109400015	Do	03/30/93-04/01/93	CHGO-DC-CHGO UNITED AIRLINES TKT E 0 016 1412416132 2	298.00
04.21	3109400017	Do	03/30/93-04/01/93	HOTEL & MEALS IN DC	246.53
04.21	3109400018	Do	03/30/93-04/01/93	MEALS IN DC	15.05
04.21	3109400019	Do	03/30/93-04/01/93	AIRPORT TRANSPORTATION	60.00
04.21	3109400020	Do	03/17/93-03/31/93	DC TRANSPORTATION	36.00
04.21	3110540023	AQUA COOL	04/02/93	OVERNIGHT SERVICE	16.97
04.27	3116330020	FEDERAL EXPRESS CORP	04/11/93-04/16/93	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON	298.00
04.27	3116330021	DINERS CLUB	04/11/93-04/16/93	AUTO RENTAL IN ILL. IN DISTRICT	241.95
04.29	3118903065	ADDISON TOWNSHIP	02/22/93-02/24/93	DISTRICT OFFICE STAFF HOTEL ACCOMMODATIONS WHILE IN WASHINGTON, D.C.	401.22
04.29	3118903066	DAILY HERALD	04/01/93-04/30/93	RENT: 50 E. OAK ST. ADDISON, IL	1,567.50
04.30	3118340025	HINKLEY & SCHMITT INC.	03/21/93-05/15/93	EXTEND THREE MONTH SUBSCRIPTION	29.45
04.30	3118420019	FEDERAL EXPRESS CORP	04/16/93	OVERNIGHT SERVICE	8.98
04.30	3119540023	AMERITCH MOBILE COMMUNICATIONS, INC.	03/15/93-04/12/93	BOTTLED WATER SERVICE DISTRICT OFFICE	27.84
04.30	3119870597	(DIST OFFICE TELEPHONE EQUIP CHG)	04/15/93-05/15/93	MONTHLY SERVICE CHARGE	18.90
04.30	3119870598	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		315.00
04.30	3119870599	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		28.80
04.30	3119930618	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		287.35
04.30	3119930619	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		814.95
04.30	3119930620	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		75.00
04.30	3119940119	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		412.77
04.30					779.44

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
04-30	3120900324	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON	1,211.19
04-30	3120950228	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	AUTO RENTAL IN ILL.	760.05
05-05	3123870017	DINERS CLUB	04/22/93-04/27/93	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON	298.00
05-05	3123870031	Do	04/22/93-04/27/93	AUTO RENTAL IN ILL.	245.15
05-10	3127230024	JUDY GLAZIER	04/22/93-04/27/93	AIRPORT TRANSPORTATION	65.00
05-10	3127230025	Do	04/27/93-04/27/93	DC TRANSPORTATION	8.00
05-10	3127230022	Do	04/27/93-04/29/93	AIRFARE CHICAGO DC-CHICAGO ON UNITED AIRLINES	298.00
05-10	3127230023	Do	04/27/93-04/29/93	DC ACCOMMODATIONS & MEALS	308.84
05-10	3127230026	Do	04/27/93-04/29/93	MEALS -- DC	5.00
05-10	3127600020	Do	04/20/93-04/21/93	AIRFARE CHGO-DC-CHGO UNITED #0 016 1412416284	298.00
05-10	3127600021	Do	04/20/93-04/21/93	D.C. HOTEL AND MEALS FEDERAL RATE NOT AVAILABLE	369.24
05-10	3127600021	Do	04/20/93-04/21/93	AIRPORT TRANSPORTATION	40.00
05-10	3127600022	Do	04/20/93-04/21/93	D.C. MEALS	10.24
05-10	3127600023	Do	04/20/93-04/21/93	D.C. TRANSPORTATION	8.00
05-10	3127600024	Do	04/20/93-05/02/93	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON	298.00
05-12	3131540006	DINERS CLUB	04/30/93-05/02/93	MEMBER AUTO RENTAL IN ILL.	133.55
05-12	3131540007	JONES SPACELINK	05/01/93-05/31/93	CABLE SERVICE DISTRICT OFFICE	37.70
05-12	3131540008	THOMAS J LANKFORD	05/01/93-05/31/93	PRINTING SERVICES	683.47
05-17	3137500025	DAILY HERALD	05/16/93-07/10/93	CONTINUE SUBSCRIPTION FOR 3 MONTHS	523
05-17	3137500027	Do	05/16/93-05/09/93	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON	298.00
05-17	3137500028	DINERS CLUB	05/06/93-05/09/93	AUTO RENTAL IN ILLINOIS	130.64
05-17	3137500028	Do	04/30/93	OVERNIGHT SERVICE	10.46
05-19	3138430021	FEDERAL EXPRESS CORP	04/16/93-04/30/93	BOTTLED WATER SERVICE WASHINGTON OFFICE	5.20
05-19	3138430022	AQUA COOL	05/02/93	OVERNIGHT SERVICES	5.23
05-19	3138430021	FEDERAL EXPRESS CORP	05/05/93-05/04/94	ONE YEAR SUBSCRIPTION THE BULLETINS MORNING DIGEST	220.00
05-19	3139600026	BULLETIN BROADCASTING NETWORK	05/01/93-05/30/93	RENT: 50 E. OAK ST. ADDISON, IL	1,567.50
05-23	3144890366	ADDISON TOWNSHIP	05/13/93-05/16/93	MEMBER TRAVEL WASH/CHI/WASH	298.00
05-26	3145350005	DINERS CLUB	05/13/93-05/16/93	AUTO RENTAL IN ILLINOIS	148.55
05-26	3145350006	Do	05/17/93	TABULATE 1993 SPRING QUESTIONNAIRE	1,200.00
05-26	3145350004	BARBARA KEYSER	05/15/93	MOBILE PHONE SERVICE	18.89
05-27	3145430012	AMERTICH MOBILE COMMUNICATIONS, INC.	05/16/93	3 MONTH SUBSCRIPTION RENEW	29.45
05-27	3145430011	DAILY HERALD	05/14/93	OVERNIGHT SERVICE	10.46
05-27	3145430010	FEDERAL EXPRESS CORP	05/20/93	AUTO RENTAL IN ILLINOIS	192.15
05-27	3147370016	DINERS CLUB	05/20/93-05/24/93	MEMBER TRAVEL WASH/CHI/WASH	298.00
05-27	3147370015	Do	04/01/93-04/30/93	MEMBER TRAVEL WASH/CHI/WASH	49.95
05-31	3147930621	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		75.00
05-31	3147930622	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		407.52
05-31	3147930623	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		247.10
05-31	3147940102	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		315.00
05-31	3147960573	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		28.80
05-31	3147960571	(DIST OFFICE TELEPHONE SERVICE CHRG)	04/01/93-04/30/93		192.58
05-31	3147960572	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-05/31/93		1,211.19
05-31	3148900325	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,954.83
05-31	3148950218	(EQUIPMENT ALLOWANCE)	04/13/93-05/12/93	BOTTLED WATER SERVICE DISTRICT OFFICE	21.81
05-31	3148950218	(STATIONERY ALLOWANCE)			
06-04	3148560005	HINKLEY & SCHMITT, INC.			

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY J HYDE—Con.

06-07	3154520024	DINERS CLUB	05/18/93-05/20/93	D.C. HOTEL AND MEALS	247.20
06-07	3154520019	FEDERAL EXPRESS CORP	05/21/93	OVERNIGHT SERVICE	11.39
06-07	3154520020	JUDY GLAZIER	05/18/93-05/20/93	CHGO - D.C. CHGO. TRAVEL UNITED #016 1418198776 2	298.00
06-07	3154520021	Do	05/18/93-05/20/93	AIRPORT TRANSPORTATION	42.00
06-07	3154520022	Do	05/18/93-05/20/93	D.C. TRANSPORTATION	5.00
06-07	3154520023	Do	05/18/93-05/20/93	D.C. MEALS	50.95
06-07	3154520018	JONES SPACELINK	05/18/93-05/20/93	CABLE SERVICE DISTRICT OFFICE	37.70
06-08	3158750017	ALICE HORSTMAN	06/01/93-06/30/93	MILEAGE TO AND FROM CONGRESSIONAL VA./DOL BRIEFING, LETTER ATTACHED 26 MI EACH WAY @ 27.5 52 MI TOTAL	14.30
06-08	3158750030	Do	05/20/93	PARKING FEE	13.00
06-09	3159820011	DINERS CLUB	05/25/93-05/27/93	LODGING - DC	248.18
06-09	3159820015	JUDY GLAZIER	05/25/93-05/27/93	CHGO-D.C-CHGO UNITED #016 141819796 1	298.00
06-09	3159820012	Do	05/25/93-05/27/93	D.C. TRAVEL	17.00
06-09	3159820013	Do	05/25/93-05/27/93	AIRPORT TRAVEL	68.00
06-09	3159820014	Do	05/25/93-05/27/93	MEALS - D.C.	22.29
06-11	3161250019	DINERS CLUB	05/27/93-06/07/93	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON	298.00
06-11	3161250020	Do	05/28/93	AUTO RENTAL IN ILLINOIS	356.51
06-11	3161250021	FEDERAL EXPRESS CORP	05/17/93-05/31/93	OVERNIGHT SERVICE	3.23
06-17	3166820003	AQUA COOL	06/11/93	BOTTLED WATER SERVICE WASHINGTON/CHICAGO/WASHINGTON	36.00
06-18	3168650015	DINERS CLUB	06/11/93	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON	298.00
06-23	3173560032	Do	06/11/93	AUTO RENTAL IN ILLINOIS	116.48
06-23	3173560027	Do	06/08/93-06/09/93	LODGING AND MEALS IN DC	301.67
06-23	3173560028	E. A. MAC KAY ENTERPRISES	06/04/93-06/04/94	RENEW SUBSCRIPTION TO THE LOMBARDIAN FOR ONE YEAR	35.00
06-23	3173560029	JUDY GLAZIER	06/08/93-06/10/93	CHI/DC/CHI UNITED AIRLINES 00161418199151	298.00
06-23	3173560030	Do	06/08/93-06/10/93	DC TRAVEL	33.00
06-23	3173560031	Do	06/08/93-06/10/93	AIRPORT TRAVEL	40.00
06-23	3173560031	Do	06/08/93-06/10/93	MEALS - DC	15.55
06-23	3173560026	THE JOURNAL & TOPICS	06/01/93-06/01/94	RENEW SUBSCRIPTION TO DES PLAINES JOURNAL FOR ONE YEAR	26.00
06-25	3174880004	DINERS CLUB	06/19/93-06/21/93	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON	298.00
06-25	3174880005	Do	06/19/93-06/21/93	AUTO RENTAL IN ILLINOIS	92.87
06-25	3175830375	ADDISON TOWNSHIP	06/01/93-06/30/93	RENT 50 E OAK ST ADDISON, IL	1,567.50
06-30	31809400116	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		384.46
06-30	3181900315	(EQUIPMENT ALLOWANCES)	06/01/93-06/30/93		5,536.19
06-30	3181920111	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		6.50
06-30	3181930625	(OC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		49.95
06-30	3181930626	(OC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		75.00
06-30	3181930627	(OC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		282.31
06-30	3181950216	(STATIONARY ALLOWANCE CHARGED)	06/01/93-06/30/93		790.12
06-30	3181960569	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		315.00
06-30	3181960567	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		28.80
06-30	3181960568	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,110.56

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

48,059.81

192,899.06

OFFICE OF THE HON. BOB INGLIS

SALARIES

ANDERSON, PAUL

LEGISLATIVE ASSISTANT

2,500.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BOB INGLIS—Con.						
		Do	05/01/93-06/30/93	LEGISLATIVE DIRECTOR	7,166.66	
		CAPPS, C BRIAN	06/01/93-06/30/93	LBI CONGRESSIONAL INTERN	1,260.00	
		COLE, DEBBIE G	04/01/93-06/30/93	EXECUTIVE ASSISTANT	7,500.00	
		CORSON, CAROL R	04/01/93-06/30/93	CONSTITUENT LIAISON	5,499.99	
		DEEDS, CATHERINE	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,000.01	
		DRESSBACK, WILLIAM H	04/01/93-06/30/93	PART-TIME EMPLOYEE	975.00	
		FEDORCHAK, JEFFREY A	04/01/93-06/30/93	CHIEF OF STAFF	20,499.99	
		FOX, HARRISON W, JR	04/01/93-06/30/93	SHARED EMPLOYEE	4,400.01	
		GERBER, JILL	04/01/93-06/30/93	PRESS SECRETARY	8,499.99	
		GREER, MARGARET ANTHONY	04/01/93-06/30/93	CONSTITUENT LIAISON	5,499.99	
		METCALF, MAX K	04/01/93-06/30/93	DISTRICT ADMINISTRATOR	11,250.00	
		MURRAY, MICHELLE	04/01/93-06/30/93	STAFF ASSISTANT	5,499.99	
		ROBERTS, DEKEE	04/01/93-06/30/93	PART-TIME EMPLOYEE	1,299.99	
		SETZER, JERRY LEE, JR	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,750.00	
		SURPRENANT, LUCY	04/01/93-06/30/93	SYSTEMS MANAGER	8,750.01	
		SWEIVEN, CHERIE	04/01/93-06/30/93	EXECUTIVE ADMINISTRATOR	1,833.33	
		WALDRUP, BETTY B	04/01/93-06/30/93	CASEWORKER	3,866.66	
		Do	05/01/93-04/30/93	CONSTITUENT LIAISON	1,833.33	
		Do	04/01/93-04/30/93	CONSTITUENT LIAISON	3,866.66	
		Do	05/01/93-06/30/93	CONSTITUENT SERVICE MANAGER	5,000.01	
		WILSON, JULIE N	04/01/93-06/30/93			
		WYNN, CAROLE R				
EXPENSES						
04-09	3098540005	DINERS CLUB	02/02/93-02/05/93	MEMBER TRAVEL FR GVL/SPBG TO DCA & RETURN TICKET #037-1306262408	252.00	
04-09	3098540006	Do	03/15/93-03/18/93	MEMBER TRAVEL FR GVL/SPBG TO DCA & RETURN - 1306262725	252.00	
04-09	3098540007	Do	03/23/93-03/25/93	MEMBER AIRFARE FR GVL/SPBG TO DCA & RETURN - 1306262754	252.00	
04-09	3098540008	Do	03/26/93-03/26/93	DC STIFFER AIRFARE FR DCA TO GVL/SPBG-1330419657-FEDORCH	126.00	
04-09	3098540015	Do	03/28/93-03/28/93	DC STIFFER TRAVEL FR GVL/SPBG TO DCA (ONE-WAY) TICKET # 001-2168677037	126.00	
04-09	3098540009	Do	03/30/93-04/01/93	MEMBER AIRFARE FR GVL/SPBG TO DCA & RETURN - TICKET #037-1306262800	252.00	
04-09	3098540018	FEDERAL EXPRESS CORP	03/12/93-03/22/93	OFFICIAL OVERNIGHT MAIL	19.97	
04-09	3098540017	JEFFREY A FEDORCHAK	03/27/93	DC STAFFER REIMBURSEMENT - TAXICAB FARE FR DCA TO ARL	12.00	
04-09	3098540011	GOLD CUP COFFEE SERVICE	01/27/93	COFFEE FOR CONSTITUENTS IN DC OFC	2.00	
04-09	3098540016	BOB INGLIS	03/25/93-03/30/93	MEMBER MILEAGE WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS (226 MI @ 275)	62.15	
04-09	3098540013	BOB INGLIS	03/04/93	PARKING AT GVL/SPBG AIRPORT	15.00	
04-09	3098540004	MAX METCALF	01/26/93-03/11/93	DO STIFFER TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 614 MILES @ 275	168.85	
04-09	3098540003	Do	03/20/93-03/20/93	SUPPLIES FOR DISTRICT OFFICE	56.06	
04-09	3098540010	NATIONAL JOURNAL	01/01/93-12/31/93	1 - 1 YEAR SUBSCRIPTION TO CONGRESS DAILY	410.00	
04-09	3098540019	THE UNION DAILY TIMES	02/28/93	NOTICE FOR TOWN MEETING IN UNION DAILY TIMES	180.00	
04-09	3098540002	THOMAS J LANKFORD	01/29/93	NOTECARDS AND ENVELOPES FOR MEMBER	417.40	
04-09	3098540001	THOMAS J LANKFORD, INC	03/31/93	OFFICIAL NOTECARDS FOR MEMBER	495.00	
04-09	3098540007	W H VON HOLLEN	02/16/93	CABLE INSTALLATION FOR COMPUTERS IN SPARTANBURG OFC	345.40	
04-09	3098540014	CAROLE R WYNN	03/01/93	REIMBURSEMENT FOR DIST OFC STAFFER FOR POSTAGE STAMPS	6.30	
04-09	3098630023	AQUA COOL	02/28/93	WATER FOR CONSTITUENTS IN DC OFFICE	71.40	
04-09	3098630020	FEDERAL EXPRESS CORP	02/24/93-02/25/93	OFFICIAL OVERNIGHT MAIL	3.75	

04-09	3098630021	Do	03/01/93-03/04/93	OFFICIAL OVERNIGHT MAIL	12.97
04-09	3098630018	Do	03/09/93-03/12/93	OFFICIAL OVERNIGHT MAIL	12.03
04-09	3098630022	Do	03/10/93	COFFEE FOR CONSTITUENTS IN DC OFFICE	4.00
04-09	3098630019	Do	03/24/93	COFFEE FOR CONSTITUENTS IN DC OFFICE	26.00
04-09	3098630026	808 INGLIS	03/15/93-03/23/93	MEMBER TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS (277 X 275)	76.18
04-09	3098630025	808 HON INGLIS	03/05/93-03/08/93	PARKING @ GVL/SPBG AIRPORT & CAB FARE FR DCA TO OFFICE (LONGWORTH HOB)	28.25
04-13	3098630024	THOMAS J LANKFORD	03/15/93	BUSINESS CARDS FOR STAFF, & VELOX FOR LETTERHEAD	153.00
04-13	3082300026	REPUBLICAN STUDY COMMITTEE	01/01/93-12/31/93	1-1 YEAR SUBSCRIPTION TO REPUBLICAN STUDY COMMITTEE	5,500.00
04-27	3111550002	POSTMASTER, WASHINGTON, D C	04/02/93	3 ROLLS OF STAMPS FOR OFFICIAL USE - DIST OFC	87.00
04-29	3118890366	MCMADE & FANT CPA S	04/01/93-04/30/93	START UP OFFICE SUPPLIES FOR DISTRICT OFFICES - GREENVILLE-SPARTANBURG	275.00
04-30	3118340027	MCBRIDE S, INC	01/12/93	MONTHLY MAINTENANCE CHG FOR DIST OFC PHONES GREENVILLE	830.08
04-30	3118650004	Do	01/28/93-02/27/93	MONTHLY MAINTENANCE CHG FOR DIST OFC PHONES SPARTANBURG	27.75
04-30	3118650006	Do	01/29/93-02/28/93	MONTHLY MAINTENANCE CHG FOR DIST OFC PHONES SPARTANBURG	27.75
04-30	3118650007	Do	02/28/93-03/27/93	MONTHLY MAINTENANCE CHG FOR DIST OFC PHONES - GREENVILLE	27.75
04-30	3118650014	Do	03/28/93-04/27/93	MONTHLY MAINTENANCE CHG FOR DIST OFC PHONES GREENVILLE	27.75
04-30	3118650018	Do	03/29/93-04/28/93	MONTHLY MAINTENANCE CHG FOR DIST OFC PHONES SPARTANBURG	27.75
04-30	3118650014	Do	03/01/93-03/31/93	MONTHLY MAINTENANCE CHG FOR DIST OFC PHONES SPARTANBURG	27.75
04-30	3119870474	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	MONTHLY MAINTENANCE CHG FOR DIST OFC PHONES GREENVILLE	180.00
04-30	3119870472	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93	MONTHLY MAINTENANCE CHG FOR DIST OFC PHONES GREENVILLE	583.08
04-30	3119870473	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93	1-1 YEAR SUBSCRIPTION TO REPUBLICAN STUDY COMMITTEE	1,259.60
04-30	3119930499	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93	1-1 YEAR SUBSCRIPTION TO REPUBLICAN STUDY COMMITTEE	254.00
04-30	3119930500	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	1-1 YEAR SUBSCRIPTION TO REPUBLICAN STUDY COMMITTEE	30.00
04-30	3119930501	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	1-1 YEAR SUBSCRIPTION TO REPUBLICAN STUDY COMMITTEE	639.24
04-30	3119940094	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93	1-1 YEAR SUBSCRIPTION TO REPUBLICAN STUDY COMMITTEE	9.20
04-30	3120900275	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	1-1 YEAR SUBSCRIPTION TO REPUBLICAN STUDY COMMITTEE	1,497.00
04-30	3120920076	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93	1-1 YEAR SUBSCRIPTION TO REPUBLICAN STUDY COMMITTEE	61.10
04-30	3120950467	(STATIONARY ALLOWANCE CHARGED)	04/01/93-04/30/93	1-1 YEAR SUBSCRIPTION TO REPUBLICAN STUDY COMMITTEE	731.37
05-05	3119770003	AQUA COOL	03/31/93	WATER FOR CONSTITUENTS IN DC OFFICE	41.20
05-05	3119770007	BELLSOUTH COMMUNICATIONS	01/14/93	INSTALL-CHARGE ON DIST OFC PHONES-GREENVILLE	76.00
05-05	3119770006	CONGRESSIONAL QUARTERLY INC.	01/16/93-01/16/94	REFERENCE MATERIALS FOR DC OFFICE	995.00
05-05	3119770005	FEDERAL EXPRESS CORP	04/07/93-04/08/93	OFFICIAL OVERNIGHT MAIL	5.23
05-07	3119770004	CAROLE R WYNN	03/09/93	HABITATIONAL EXPENSES FRAMING FOR DISTRICT OFFICE	98.60
05-07	3125440030	CONGRESSIONAL QUARTERLY BOOKS	04/13/93	REFERENCE MATERIALS FOR DC OFFICE NOT AVAILABLE FR LOC	45.00
05-13	3132680027	BELLSOUTH COMMUNICATIONS	04/28/93-05/27/93	MONTHLY MAINTENANCE FOR DIST OFC PHONE - GREENVILLE	27.75
05-13	3132680026	Do	04/29/93-05/28/93	MONTHLY MAINTENANCE FOR DIST OFC PHONES - SPARTANBURG	27.75
05-13	3132680025	Do	04/20/93-04/22/93	MEMBER AIRFARE FR GVL SPBG TO DCA & RETURN	252.00
05-13	3132680023	Do	04/27/93-04/29/93	MEMBER AIRFARE FR GVL SPBG TO DCA & RETURN	252.00
05-13	3132680015	Do	05/04/93-05/06/93	MEMBER AIRFARE FR GVL SPBG TO DCA & RETURN	252.00
05-13	3132680017	Do	03/23/93-03/24/93	OFFICIAL OVERNIGHT MAIL	3.75
05-13	3132680019	Do	04/12/93-04/15/93	OFFICIAL OVERNIGHT MAIL	11.73
05-13	3132680020	Do	04/22/93-04/23/93	OFFICIAL OVERNIGHT MAIL	23.22
05-13	3132680018	GOLD CUP COFFEE SERVICE	05/05/93	COFFEE FOR CONST. IN DC OFC	26.00
05-13	3132680013	808 HON INGLIS	02/26/93	MEMBER REIMBURSEMENT FOR OFCL CALLS MADE ON PERSONAL PHONE	10.98
05-13	3132680014	Do	04/05/93	MEMBER PARKING AT GVL SPBG AIRPORT	20.00
05-13	3132680018	MCBRIDE S, INC	03/04/93-03/31/93	OFC SUPPLIES FOR ALL 3 DIST OFFICES	344.70
05-13	3132680016	Do	04/15/93	PRINT 3000 OFCL ENVELOPES & MISC PRINTING CHARGES	44.00
05-13	3132680022	AQUA COOL	04/20/93	BUS CARDS FOR STAFFER IN DC OFC - ANDERSON	491.16
05-21	3140610019	W H VON HOLLEN	04/30/93	COMPUTER CABLE INSTALLATION FOR UNION OFFICE	280.20
05-21	3140610021	CAROL R CONSON	04/30/93	WATER FOR CONSTITUENTS IN DC OFFICE	46.40
05-21	3140610018	DINERS CLUB	05/11/93-05/13/93	STAFF TRAVEL TO ATLANTA FOR CONGRESSIONAL BRIEFING-OFCL BUSINESS (346 MI X 20, PARKING)	73.45
05-21	3140610016	FEDERAL EXPRESS CORP	04/28/93-04/29/93	MEMBER TRAVEL FR GVL/SPBG TO DCA & RETURN	252.00
05-21	3140610015	GOLD CUP COFFEE SERVICE	03/21/93	OFFICIAL OVERNIGHT MAIL	10.46
05-21	3140610013	MARGARET ANTHONY GREER	03/11/93	COFFEE FOR CONST. IN DC OFC	30.00
05-21	3140610022	Do	05/04/93	STAFF REIMBURSEMENT - OFC SUPPLIES FOR DIST OFC	6.29
05-21	3140610020	Do	05/05/93-05/11/93	MEMBER PARKING AT GVL/SPBG AIRPORT	4.50
05-21	3140610022	Do	05/05/93-05/11/93	MEMBER TRAVEL WHILE IN DIST ON OFCL BUSINESS (229 MI X 20)	45.80

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-21	3140610017	LUCY SURPRENANT	04/02/93-04/30/93	STAFFER REIMBURSEMENT FOR METRO FARE TO PASSPORT OFC FOR CONSTITUENTS.	16.00	
05-24	3140060027	BOB INGLIS	04/05/93-04/19/93	MEMBER OFCL TRAVEL IN DIST (740 MI @ 20)	148.00	
05-24	3140060028	Do	04/23/93-05/05/93	MEMBER OFCL TRAVEL IN DIST (587 MI @ 20)	117.40	
05-25	3144890367	MCDADE & FANT CPA'S	05/01/93-05/30/93	RENT - 405 W MAIN ST UNION, SC	275.00	
05-31	3147930502	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		10.00	
05-31	3147930503	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		90.00	
05-31	3147930504	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		693.78	
05-31	3147930504	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		3.50	
05-31	3147960447	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		720.00	
05-31	3147960445	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		339.00	
05-31	3147960446	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,829.62	
05-31	3148900276	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		13,006.31	
05-31	3148920085	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		4.55	
05-31	3148950451	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		1,363.82	
06-07	3148390022	POSTMASTER, WASHINGTON, D.C.	05/24/93	POSTAGE STAMPS FOR OFFICIAL PURPOSES 3 ROLLS FOR DO	87.00	
06-08	3158610024	DINERS CLUB	02/02/93-02/05/93	DIST OFC STAFFER LODGING-WHILE IN DC ON OFCL BUSINESS-COLE	300.87	
06-09	3120910095	GENERAL SERVICES ADMINISTRATION	01/05/93-03/31/93	GREENVILLE DISTRICT OFFICE	2,546.00	
06-09	3120910099	Do	01/05/93-03/31/93	SPARTANBURG DISTRICT OFFICE	2,103.00	
06-09	3120910094	Do	04/01/93-06/30/93	GREENVILLE DISTRICT OFFICE	2,694.00	
06-09	3120910098	Do	04/01/93-06/30/93	SPARTANBURG DISTRICT OFFICE	2,225.00	
06-11	3161520026	PAUL ANDERSON	05/24/93	STAFFER REIMBURSEMENT FOR OFFICIAL OVERNIGHT MAIL	23.00	
06-11	3161520025	CHESSNEE TRIBUNE	05/06/93-05/06/94	1 - 1 YEAR SUBSCRIPTION TO CHESSNEE TRIB. COMPENS PCOLT TRIB & SPBG TRIB	25.00	
06-11	3161520021	DINERS CLUB	05/18/93-05/20/93	MEMBER AIRFARE FR GVL/SPBG TO DCA & RETURN TICKET #001-13062630693	252.00	
06-11	3161520022	Do	05/23/93-05/27/93	MEMBER AIRFARE FR GVL/SPBG TO DCA & RETURN TICKET #001-13062632034	252.00	
06-11	3161520023	Do	06/01/93-06/04/93	STAFFER TRAVEL FR DCA TO GVL/SPBG & RETURN TICKET #037-13062632333	252.00	
06-11	3161520015	FEDERAL EXPRESS CORP	05/05/93-05/06/93	OFFICIAL OVERNIGHT MAIL	3.75	
06-11	3161520016	Do	05/11/93-05/12/93	OFFICIAL OVERNIGHT MAIL	3.75	
06-11	3161520017	BOB INGLIS	05/13/93-05/14/93	MEMBER PARKING AT GVL/SPBG AIRPORT	6.16	
06-11	3161520018	Do	05/11/93-05/13/93	MEMBER MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT (75 MI X 20)	15.00	
06-11	3161520020	Do	05/12/93-05/18/93	MEMBER PARKING AT GVL/SPBG AIRPORT	15.00	
06-11	3161520018	Do	05/18/93-05/20/93	OFFICE SUPPLIES FOR THREE DISTRICT OFFICES	219.17	
06-11	3161520027	MCBRIDE'S, INC.	04/02/93-05/20/93	STAFFER REIMBURSEMENT FOR METRO FARE TO THE PASSPORT OFFICE FOR CONSTITUENTS	24.00	
06-18	3168510013	LUCY SURPRENANT	05/03/93-05/25/93	PRINTING FOR BUSINESS & IND COUNCIL MEETING.	34.65	
06-23	3173540004	AQUA COOL	03/26/93	WATER FOR CONSTITUENTS IN DC OFFICE	56.80	
06-23	3173540009	DINERS CLUB	06/08/93-06/10/93	MEMBER AIRFARE FR GVL/SPBG TO DCA & RETURN TICKET #001-0316263297 0	252.00	
06-23	3173540010	Do	06/14/93-06/17/93	MEMBER AIRFARE FR GVL/SPBG TO DCA & RETURN TICKET #001-1306263330 5	252.00	
06-23	3173540008	BOB INGLIS	05/19/93-06/09/93	MEMBER REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT (216 MI X 20)	43.20	
06-23	3173540007	Do	05/25/93-06/10/93	MEMBER PARKING @ GVL/SPBG AIRPORT & TAXI FARE FR DCA TO OFC	39.75	
06-23	3173540007	Do	05/14/93	600 COPIES OF LETTER & BUS CARDS FOR DC STAFFER	72.90	
06-23	3173540006	THOMAS J LANKFORD	05/25/93	CABLE - COMPUTER EQUIPMENT FOR DISTRICT OFFICE (INSTALLATION)	63.75	
06-23	3173540005	W.H. VON HOLLEN	06/01/93-06/30/93	RENT - 405 W MAIN ST UNION, SC	275.00	
06-29	3175890376	MCDADE & FANT CPA'S	05/28/93-06/27/93	MONTHLY MAINTENANCE CHARGE FOR PHONES - GVL OFFICE	27.75	
06-29	3175030020	BELLSOUTH COMMUNICATIONS	05/29/93-06/28/93	MONTHLY MAINTENANCE CHARGE FOR PHONES - SPBG OFC	27.75	
06-29	3175030019	Do			21.75	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB INGLIS—Con.

06-29	3175030015	FEDERAL EXPRESS CORP	05/26/93-05/27/93	OFFICIAL OVERNIGHT MAIL	5.61
06-29	3175030014	JULIUS L LITTLEJOHN	05/17/93	1 YR SUBSCRIPTION TO SPBG HERALD JOURNAL - JULIUS IS OUR CARRIER	45.50
06-29	3175030018	MCDADE & FANT CPA S	05/03/93	USE OF PRIVATE COPIER IN UNION OFFICE FOR JAN-MAY (1.10/COPY X 386)	38.60
06-29	3175030017	W H VON HOLLEN	02/11/93	CABLE-COMPUTER EQUIPMENT FOR DIST OFC	144.95
06-29	3175030021	JULIE N WILSON	05/28/93	STAFFER REIMBURSEMENT FOR TRAVEL TO COLUMBIA FOR IRS BRIEFING (210 X .20)	42.00
06-29	3175030016	WINTER MOUNTAIN	05/31/93-06/04/93	WATER FOR CONSTITUENTS IN DIST OFC	21.00
06-29	3176280016	DINERS CLUB	06/22/93-06/24/93	MEMBER TRAVEL FROM GVL/SPBG TO DCA & RETURN	252.00
06-29	3176280015	FEDERAL EXPRESS CORP	06/04/93-06/07/93	OFFICIAL OVERNIGHT MAIL	15.00
06-29	3176280014	Do	06/08/93-06/09/93	OFFICIAL OVERNIGHT MAIL	3.75
06-29	3176280017	BOB INGLIS	03/29/93	OFFICIAL CALLS MADE ON MEMBER'S PERSONAL PHONE	96.97
06-29	3176280032	Do	04/29/93	OFFICIAL CALLS MADE ON MEMBER'S PERSONAL PHONE	129.35
06-29	3176280032	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		4647.27
06-30	3181900266	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		5.85
06-30	3181920089	(LOC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		10.00
06-30	3181930510	(LOC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		90.00
06-30	3181930512	(LOC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		678.54
06-30	3181950448	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		728.35
06-30	3181960445	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		180.00
06-30	3181960444	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,865.94

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

59,618.96
TOTAL
188,470.58

OFFICE OF THE HON. JAMES M INHOFE

SALARIES

04-01/93-06/30/93	BAKER, NANCY L	PART-TIME EMPLOYEE	1,962.51
04-01/93-06/30/93	BARKSDALE, TRUDY MATTHEWS	SHARED EMPLOYEE	3,000.00
04-01/93-06/30/93	BROWN, DOROTHY LEE	EXECUTIVE ASSISTANT	16,843.26
04-01/93-06/30/93	BROWN, ROSA G	STAFF ASSISTANT	5,889.74
04-01/93-06/30/93	CLAY, JULIA	PART-TIME EMPLOYEE	3,000.00
04-01/93-06/30/93	FINNERTY, DANNY J	PART-TIME EMPLOYEE	9,000.00
04-01/93-06/30/93	FORDHAM, KIRK J	LEGISLATIVE DIRECTOR	9,624.99
04-01/93-06/30/93	HAY, MATTHEW D	LEGISLATIVE ASSISTANT	5,750.01
04-01/93-06/30/93	JAMES, MARTHA E	LEGISLATIVE ASSISTANT	5,750.01
04-01/93-06/30/93	LOPP, KATHLEEN SUE	STAFF ASSISTANT	7,020.00
04-01/93-06/30/93	MCCAMISH, ROBIN W	STAFF ASSISTANT	5,750.01
04-01/93-06/30/93	PERRY, MARGA K	LEGISLATIVE ASSISTANT	10,938.99
04-01/93-06/30/93	RAINS, LAURIE	LEGISLATIVE ASSISTANT	6,999.99
04-01/93-06/30/93	SMITH, ROBERT	LBJ CONGRESSIONAL INTERN	1,260.00
04-01/93-06/30/93	SPEER, RANDI	STAFF ASSISTANT	5,130.00
04-01/93-06/30/93	TATE, ANITA R	RECEPTIONIST/TULSA	6,050.01
04-01/93-06/30/93	TAUBMAN, MICHAEL P	STAFF ASSISTANT	1,848.00
04-01/93-06/30/93	THOMPSON, V BRUCE	ADMINISTRATIVE ASSISTANT	26,100.00
04-01/93-06/30/93	ZABLOCKI, KAREN	CASEWORKER	6,105.00

EXPENSES

04-05	3090850001	DINERS CLUB	08/30/92-09/01/92	LODGING FOR STAFF MEMBER, V BRUCE THOMPSON, WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	347.49
04-05	3090850003	Do	08/30/92-09/01/92	PARKING FOR STAFF MEMBER, V B THOMPSON, WHILE ON OFFICIAL TRAVE TO THE WASHINGTON OFFICE	36.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. JAMES M INHOFE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-05	3090850002	Do	08/30/92-02/02/92	PHONE CALLS MADE BY STAFF MEMBER, V B THOMPSON, WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	3.00	
04-06	3095500004	AQUA COOL	02/01/93-02/28/93	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	30.80	
04-06	3095500001	DINERS CLUB	02/24/93-03/01/93	ROUND-TRIP AIR FARE FOR MEMBER TO & FROM THE DISTRICT - WASH/TULSA (1255)	331.00	
04-06	3095500002	Do	03/04/93	ONE-WAY AIR FARE FOR MEMBER TO THE DISTRICT - WASH/TULSA (8658)	164.00	
04-06	3095500014	Do	03/11/93-03/16/93	ROUND-TRIP AIR FARE FOR MEMBER TO & FROM THE DISTRICT - WASH/TULSA (8709)	332.00	
04-06	3095500010	Do	03/16/93-03/17/93	LODGING WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE - STAFF MEMBER V.B. THOMPSON	221.70	
04-06	3095500013	Do	03/16/93-03/17/93	PARKING WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE - STAFF MEMBER, V B THOMPSON	20.00	
04-06	3095500011	Do	03/16/93-03/18/93	PHONE CALLS MADE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE - STAFF MEMBER V B THOMPSON	3.75	
04-06	3095500009	Do	03/16/93-03/20/93	ROUND-TRIP AIR FARE FOR STAFF MEMBER, V B THOMPSON, FROM & TO THE DISTRICT - TULSA/WASH/TULSA (9091)	331.00	
04-06	3095500012	Do	03/17/93	MEAL EXPENSE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE - STAFF MEMBER V B THOMPSON	25.50	
04-06	3095500016	Do	03/17/93	ONE-WAY AIR FARE FOR STAFF MEMBER, L RAINS, TO THE DISTRICT - WASH/TULSA (2862)	164.00	
04-06	3095500015	Do	03/19/93	ONE-WAY AIR FARE FOR MEMBER TO THE DISTRICT - WASH/TULSA (2976)	164.00	
04-06	3095500017	Do	03/22/93	ONE-WAY AIR FARE FOR STAFF MEMBER, L RAINS, FROM THE DISTRICT - TULSA/WASH (9221)	167.00	
04-06	3095500018	E.E.C.	01/01/93-12/31/93	1993 MEMBERSHIP DUES	1,000.00	
04-06	3095500003	OFFICE DEPOT, INC	03/08/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	212.95	
04-06	3095500005	V. BRUCE THOMPSON	03/16/93	REIMBURSEMENT FOR TAXI FARE FROM WASH NAT'L AIRPORT TO CAPITOL HILL	10.00	
04-06	3095500007	Do	03/16/93-03/17/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	43.56	
04-06	3095500008	Do	03/16/93-03/20/93	REIMBURSEMENT FOR 34 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	9.35	
04-06	3095500006	Do	03/20/93	REIMBURSEMENT FOR TAXI FARE FROM CAPITOL HILL TO WASH NAT'L AIRPORT	10.00	
04-06	3095520026	DANNY J FINNERTY	01/26/93-01/28/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	428.04	
04-06	3095520027	Do	01/26/93-01/28/93	REIMBURSEMENT FOR PHONE CALLS MADE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	22.93	
04-06	3095520028	Do	01/27/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	15.00	
04-06	3095520029	Do	01/27/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	20.81	
04-06	3103510013	USA TODAY	04/23/93-04/28/94	SUBSCRIPTION	107.00	
04-28	3116800013	AQUA COOL	03/01/93-03/31/93	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	30.80	
04-28	3116800011	MIREX CORPORATION	03/31/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	72.00	
04-28	3116800014	MOTOROLA CELLULAR SERVICE	03/24/93-04/23/93	PORTABLE TELEPHONE SERVICE	156.31	
04-28	3117860012	OFFICE DEPOT, INC	04/02/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	46.44	
04-29	3117860028	BROKEN ARROW SCOUT	05/01/93-05/01/94	SUBSCRIPTION	16.00	
04-29	3117860022	FEDERAL EXPRESS CORP	03/31/93-04/02/93	DELIVERY CHARGES	28.87	
04-29	3117860027	GLENPOOL POST	05/01/93-05/01/94	SUBSCRIPTION	13.00	
04-29	3117860024	MEDIACLIPS INC	02/01/93-02/28/93	CLIPPING SERVICE	48.20	
04-29	3117860025	Do	03/01/93-03/31/93	CLIPPING SERVICE	49.30	
04-29	3117860029	OWASSO REPORTER	05/01/93-05/01/94	SUBSCRIPTION	12.00	
04-29	3117860026	SKIATOOK JOURNAL	05/01/93-05/01/94	SUBSCRIPTION	35.92	
04-29	3118800367	TCI CABLE OF TULSA	03/01/93-03/31/93	CABLE TELEVISION FOR THE DISTRICT OFFICE	10,013.00	
04-29	3118800031	CARROLL KRAFT	01/01/93-04/30/93	RENT - 1924 SOUTH UTICA ST JOHN UTICA TOWER TULSA, OK	465.00	
04-30	3119870146	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		59.90	
04-30	3119870144	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		1,153.43	
04-30	3119870145	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		11.53	
04-30	3119930180	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		27.90	

04-30	3119930181	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	150.00
04-30	3119930182	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	852.85
04-30	3119940036	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93	120.64
04-30	3120900143	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	2,518.45
04-30	3120920018	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93	1.30
04-30	3120950427	(STATIONARY ALLOWANCE CHARGED)	04/01/93-04/30/93	503.63
05-05	3119770008	CONGRESSIONAL ARTS CAUCUS	01/01/93-12/31/93	1,000.00
05-07	3125440031	DINERS CLUB	02/15/93	167.00
05-07	3125440009	Do	03/23/93-03/25/93	331.00
05-07	3125440010	Do	03/29/93	167.00
05-07	3125440007	FEDERAL EXPRESS CORP	03/08/93	21.34
05-07	3125440013	OFFICE DEPOT, INC	03/26/93	212.95
05-07	3125440011	Do	04/15/93	316.68
05-07	3125400002	FEDERAL EXPRESS CORP	04/14/93	146.63
05-13	3132060001	DANNY J FINNERTY	06/01/93-06/01/94	7.09
05-13	3132060003	JENKS JOURNAL	06/01/93-06/01/94	199.38
05-13	3132060004	MACWORLD	03/05/93-04/05/93	16.48
05-13	3132060005	TOI CABLE OF TULSA	04/19/93	23.97
05-13	3140610023	THOMAS J LANKFORD	12/24/92-01/23/93	35.92
05-25	314890368	MOTOROLA CELLULAR SERVICE	05/01/93-05/30/93	798.33
05-27	3145430025	CARROLL KRAFT	04/01/93-04/30/93	45.75
05-27	3145430018	AQUA COOL	04/11/93-04/14/93	2,503.25
05-27	3145430018	DINERS CLUB	04/22/93-04/27/93	30.80
05-27	3145430020	Do	04/29/93	331.00
05-27	3145430021	Do	05/04/93	164.00
05-27	3145430013	FEDERAL EXPRESS CORP	04/27/93-05/06/93	167.00
05-27	3145430014	Do	04/28/93	104.54
05-27	3145430017	DANNY J FINNERTY	05/10/93-05/12/93	11.39
05-27	3145430024	MOTOROLA CELLULAR SERVICE	04/24/93-05/23/93	321.93
05-27	3145430023	NEW YORK TIMES SALES INC.	05/07/93-08/05/93	113.99
05-27	3145430026	OFFICE DEPOT, INC	04/02/93	16.25
05-27	3145430022	TOI CABLE OF TULSA	05/05/93-06/05/93	46.44
05-27	3145430015	UNITED PARCEL SERVICE	04/20/93	35.92
05-27	3145430016	Do	05/04/93-05/06/93	108.25
05-31	3147930182	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	29.00
05-31	3147930183	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	294.90
05-31	3147930184	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	150.00
05-31	3147960115	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	1,057.09
05-31	3147960113	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	405.00
05-31	3148900114	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	12/01/92-12/31/92	59.90
05-31	3148900135	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	398.79
05-31	3148950412	(STATIONARY ALLOWANCE CHARGED)	06/01/93	1,107.58
06-01	3173500010	(DC TELEPHONE EQUIPMENT CHARGED)	05/18/93-05/20/93	2,821.58
06-01	3173880008	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/12/93-05/14/93	1,697.30
06-10	3161670003	DINERS CLUB	06/01/93	1,214.25
06-10	3161670001	FEDERAL EXPRESS CORP	05/19/93	196.56
06-10	3161670004	THOMAS J LANKFORD	05/20/93	333.00
06-10	3161670002	UNITED PARCEL SERVICE	05/06/92	40.25
06-10	3161670007	WISEMAN PR	07/01/92	44.00
06-10	3161670008	Do	08/01/92-08/31/92	9.00
06-10	3161670009	Do	08/13/92	641.18
06-10	3161670010	Do	01/11/93	111.80
06-23	3173290002	GAUTH COMPUTER SERVICES		716.92
		PRINTER RECONFIGURATION		94.21
				60.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES M INHOFE—Con.						
06-23	3173290001	Do	01/13/93	PRINTER RECONFIGURATION	20.00	
06-23	3173290003	Do	02/03/93	PRINTER RECONFIGURATION FOR SOFTWARE	20.00	
06-23	3173290004	Do	02/19/93	RECONNECTION OF MONITOR	20.00	
06-23	3173290005	Do	04/16/93	INSTALLATION OF MONITORS & MULTIPLEXOR	60.00	
06-24	3174840010	KIRK J FORDHAM	05/19/93-05/25/93	REIMBURSEMENT FOR 175 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	48.13	
06-24	3174840011	Do	05/19/93-05/26/93	REIMBURSEMENT FOR MEAL EXPENSES WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	62.75	
06-24	3174840012	Do	05/25/93	REIMBURSEMENT FOR LODGING WHILE RETURNING FROM THE DISTRICT BY AUTOMOBILE	42.97	
06-24	3174840009	GAWITH COMPUTER SERVICES	05/14/93	MODEM INSTALLATION AND CONFIGURATION	50.00	
06-24	3175360025	AQUA COOL	05/01/93-05/31/93	RENTAL OF WATER COOLER AND SUPPLIES FOR THE WASHINGTON OFFICE	25.60	
06-24	3175360027	DINERS CLUB	05/20/93	PHONE CALLS MADE BY MEMBER WHILE EN ROUTE TO FROM THE DISTRICT	16.48	
06-24	3175360029	FEDERAL EXPRESS CORP	06/02/92	DELIVERY CHARGES	15.50	
06-24	3175360028	Do	07/17/92	DELIVERY CHARGES	20.50	
06-24	3175360021	Do	08/07/92	DELIVERY CHARGES	15.50	
06-24	3175360022	Do	01/14/93-01/21/93	DELIVERY CHARGES	51.25	
06-24	3175360023	Do	01/29/93	DELIVERY CHARGES	24.25	
06-24	3175360016	Do	02/04/93-02/05/93	DELIVERY CHARGES	95.50	
06-24	3175360017	Do	05/18/93	DELIVERY CHARGES	9.00	
06-24	3175360020	MIREX CORPORATION	05/19/93-05/21/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	10.46	
06-24	3175360026	MOTOROLA CELLULAR SERVICE	05/24/93	PORTABLE TELEPHONE SERVICE	221.50	
06-24	3175360018	TCT CABLE OF TULSA	05/24/93-06/23/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	85.30	
06-24	3175360019	UNITED PARCEL SERVICE	05/28/93	CABLE TV FOR THE DISTRICT OFFICE	144.46	
06-24	3175360015	WASHINGTONIAN	06/05/93-07/05/93	DELIVERY CHARGES	35.92	
06-24	3175360024	CARROLL KRAFT	05/24/93	SUBSCRIPTION	9.00	
06-25	3175890377	DINERS CLUB	10/01/93-10/01/94	RENT - 1924 SOUTH UTICA ST JOHN UTICA TOWER TULSA, OK	21.95	
06-30	3180640017	Do	06/01/93-06/30/93	ROUND TRIP AIRFARE FOR STAFF MEMBER, V B THOMPSON FROM & TO THE DISTRICT - TULSA/WASH/TULSA (9504)	2,503.25	
06-30	3180640018	Do	05/09/93-05/12/93	LODGING FOR STAFF MEMBER, V B THOMPSON, WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	333.00	
06-30	3180640019	Do	05/10/93-05/12/93	TELEPHONE CALLS MADE BY STAFF MEMBER, V B THOMPSON, WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	417.06	
06-30	3180640020	Do	05/10/93-05/31/93	MEAL EXPENSE FOR STAFF MEMBER, V B THOMPSON, WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	6.00	
06-30	3180640014	FEDERAL EXPRESS CORP	05/12/93	DELIVERY CHARGES	24.91	
06-30	3180640015	MEDIACLIPS INC.	06/07/93	CLIPPING SERVICE	8.23	
06-30	3180640016	Do	01/01/93-01/31/93	CLIPPING SERVICE	40.50	
06-30	3181900135	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	CLIPPING SERVICE	75.70	
06-30	3181900186	(DC TELEPHONE EQUIPMENT CHARGED)	06/01/93-06/30/93	CLIPPING SERVICE	4,252.86	
06-30	3181930187	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	CLIPPING SERVICE	67.90	
06-30	3181930187	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93	CLIPPING SERVICE	150.00	
06-30	3181930188	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	CLIPPING SERVICE	731.10	
06-30	3181950409	(DIST OFFICE TELEPHONE SERVICE CHARGED)	06/01/93-06/30/93	CLIPPING SERVICE	1,286.70	
06-30	3181960115	(DIST OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93	CLIPPING SERVICE	405.00	
06-30	3181960113	Do	05/01/93-05/31/93	CLIPPING SERVICE	59.90	

EXPENDITURES FOR 2ND QUARTER

SALARIES

1,260.00
136,772.52

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

52,491.91

TOTAL
190,524.43

OFFICE OF THE HON. JAY INSLEE

SALARIES

ADAMS, JEAN LORRAINE	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	3,911.10
ALEX, LOUIS J	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,500.01
BECKER, ETTA N	04/01/93-06/30/93	EXECUTIVE ASSISTANT /OFC MGR	10,500.00
BELL, KENNETH D, JR	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENCE	6,500.01
BENNETT, THOMAS	04/01/93-06/30/93	DISTRICT CASEWORKER	5,000.01
FRANKLIN, KENNETH REEDER	04/01/93-04/30/93	LEGISLATIVE ASSISTANT	2,332.33
Do	05/05/93-06/30/93	LEGISLATIVE ASSISTANT	4,332.33
GARZA, LISA	04/01/93-06/30/93	CHIEF OF STAFF	4,714.49
GILLILAND, STEPHANIE S	04/01/93-06/30/93	DISTRICT CASE WORKER	18,125.01
GUILLEN, ROMONA	04/01/93-06/30/93	CASEWORKER	5,000.01
HILL, ANDREA	04/01/93-06/30/93	SYSTEMS MANAGER /LEGISLATIVE ASST	4,625.01
LEGATE, BRIAN W	04/01/93-06/30/93	FIELD REPRESENTATIVE	5,124.99
MINSKY, KEVIN	04/19/93-06/30/93	LEGISLATIVE CORRESPONDENT	6,249.99
STEVENS, REGINA A	06/21/93-06/30/93	LBJ CONGRESSIONAL INTERN	4,000.01
TURNER, STEPHANIE	04/01/93-06/30/93	STAFF ASSISTANT	420.00
WALKER, MARK L	04/01/93-06/30/93	COMMUNICATIONS AIDE	4,749.99
			7,749.99

EXPENSES

3090430003	K REEDER FRANKLIN	MEALS FOR STAFF TRAVEL IN DISTRICT	41.43
04-05	Do	PARKING IN DISTRICT	6.00
3090430002	BRIAN W LEGATE	IN-DIST STAFF TRAVEL ITINERARY ATTACHED	189.48
04-05	DINERS CLUB	RT AIR TO DIST DC-YAKIMA: UNITED #5876-453-223 YAKIMA-DC NW#5876-453-224/223	539.00
3090850004	JAY INSLEE	RELATED EXPENSES WHILE ON DIST. TRAVEL MEALS: FUEL FOR RENTAL CAR	157.00
04-05	Do	FUEL FOR RENTAL CAR	27.89
3090850006	Do	MEMBER RENTAL CAR WHILE ON DIST TOUR PICK UP IN SELAH RETURN TO PASCO	302.42
04-08	3090780029	5000 MEMO SLIPS	55.00
04-13	3099840004	OVERNIGHT MAIL FOR DC AND YAKIMA OFFICES	22.96
04-13	3099840001	OVERNIGHT MAIL FOR DC OFFICE	10.46
04-13	3099840002	OVERNIGHT MAIL FOR DC OFFICE	3.75
04-13	3099840008	OVERNIGHT MAIL FOR DC OFFICE	18.75
04-13	3099840006	396 MI STAFF TRAVEL TO MEET WITH CONSTITUENTS	108.90
04-13	3099840007	REIMBURSEMENT FOR REFRESHMENTS FOR TOWN HALL MTG W/ CONSTITUENTS	31.55
04-13	3099840005	ADDITIONAL COST OF SUBSCRIPTION FOR OUT-OF-COUNTY DELVY	5.00
04-13	3099840009	CHARTER PLANE FROM KENNEWICK TO WENATCHEE	183.00
04-13	3099840011	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	138.00
04-13	3099840010	RADIO NEWS SERVICE	350.00
04-14	3102430015	OFFICE SUPPLIES FOR KENNEWICK DISTRICT OFFICE	44.87
04-14	3102430013	OFFICE SUPPLIES FOR KENNEWICK DIST OFFICE	75.10
04-14	3102430014	OFFICE SUPPLIES FOR KENNEWICK DIST OFFICE	5.51
04-14	3102430016	OFFICE SUPPLIES FOR KENNEWICK DISTRICT OFFICE	48.80
04-14		RENTAL CAR WHILE ON DIST TRAVEL	190.93

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAY INSLEE—Con.						
04-14	3102430012	Do	03/18/93-03/22/93	STAFD TRVL TO DIST. DC-WENATCHEE-PASCO-DC. UNITEDAIR #016-5876-454023 & #016-21605-49925	527.00	
04-14	3102430004	Do	03/19/93-03/23/93	RT AIR TO DIST. DC-PASCO-YAKIMA-DC UNITED #016 5876454 053	490.00	
04-14	3102430005	Do	03/22/93	RENTAL CAR WHILE ON DIST. TRAVEL. SEATTLE TO OLYMPIA TO MEET W/ 4TH DIST LEGISLATORS IN STATE CAPITAL	67.00	
04-14	3102430007	LISA GARZA	02/07/93-03/18/93	CAB FARE TO/FROM AIRPORT RE. TRAVEL TO DISTRICT	60.00	
04-14	3102430008	Do	02/09/93	MEAL WHILE ON TRAVEL IN THE DIST	13.81	
04-14	3102430009	JAY INSLEE	02/12/93	PHONE CALLS FROM AIRPLANE WHILE ON DISTRICT TRAVEL	63.86	
04-14	3102430010	Do	03/19/93-03/22/93	CABS TO AIRPORT & PARKING RELATED TO 3/19 TRAVEL & THE DISTRICT	36.50	
04-14	3102430011	STEPHANIE TURNER	03/31/93-04/03/93	LODGING WHILE ON CONG. STAFF TRIP TO AIR FORCE ACADEMY	120.54	
04-14	3102430011	Do	04/01/93-04/03/93	MEALS WHILE ON CONG. STAFF TRIP TO AIR FORCE ACADEMY	46.00	
04-14	3102430010	Do	01/27/93	SIGN FOR YAKIMA DIST. OFFICE	250.00	
04-19	3106420023	ARTWOOD SCULPTURE	02/25/93	OVERNIGHT MAIL FOR YAKIMA D.O.	8.99	
04-19	3106420019	FEDERAL EXPRESS CORP.	03/16/93	OVERNIGHT MAIL FOR KENNEWICK D.O.	3.75	
04-19	3106420020	Do	03/24/93	OVERNIGHT MAIL FOR DC OFFICE	3.75	
04-19	3106420021	Do	03/26/93	TV CABLE SERVICE FOR YAKIMA D.O.	22.57	
04-19	3106420022	Do	04/04/93-05/03/93	OFFICE SUPPLIES FOR YAKIMA D.O.	23.24	
04-19	3106420018	TCI CABLEVISION, INC.	03/17/93-03/26/93	6 MO NEWSPAPER SUBSCRIPTION FOR DC OFFICE	64.50	
04-19	3106420017	YAKIMA BINDERY	04/23/93-10/22/93	OVERNIGHT MAIL FOR DC OFFICE	7.50	
04-19	3106420016	YAKIMA HERALD-REPUBLIC	03/31/93	23 MI. IN-DIST STAFF TRAVEL TO MEET W/CONSTITUENTS @ 275	6.33	
04-26	3112650012	FEDERAL EXPRESS CORP.	03/19/93	SERVICE ON COPIER IN KENNEWICK D.O.	135.00	
04-26	3112650013	ROMONA GUILLEN	02/18/93	LIGHT BULBS FOR YAKIMA DIST. OFFICE	30.00	
04-26	3112650014	XEROX CORP.	03/09/93	800 TOLL FREE PHONE	105.78	
04-27	3111610012	GENERAL SUPPLY OF YAKIMA	02/01/93-02/28/93	OFFICE SUPPLIES FOR WENATCHEE DIST. OFFICE	137.15	
04-27	3111610010	MCI TELECOMMUNICATIONS	02/08/93	CENSUS, POPULATION AND HOUSING-WASHINGTON STATE	14.00	
04-27	3111610011	NORTHWEST OFFICE SUPPLY, INC.	02/26/93	1992 CATALOG OF FEDERAL DOMESTIC ASSISTANCE	39.15	
04-27	3111610009	U.S. GOVERNMENT PRINTING OFFICE	03/01/93	TRICITIES AREA TO MEET WITH CONSTITUENTS	163.01	
04-27	3111620024	Do	03/09/93-03/25/93	STAFF TRAVEL TO ATTEND CONG. STAFF WORKSHOP	1,000.00	
04-27	3111620023	Do	03/17/93-03/19/93	RENT - 3311 W CLEARWATER AVE KENNEWICK, WA	833.00	
04-29	3118890368	PACE/CLEARWATER WEST GROUP	04/01/93-04/30/93	RENT - 701 N FIRST ST YAKIMA, WA	241.00	
04-29	3118890369	RICHARD D JARMS	04/01/93-04/30/93	RENT - 112 N MISSION ST WENATCHEE, WA	79.00	
04-29	3118890370	SAGE REAL ESTATE SERVICES INC	03/09/93-03/17/93	6 SETS CALLING CARD @ 250. 500 CALLINGS CARDS	456.00	
04-30	3118650013	DAVID L ANDRIUKITS	04/01/93-04/12/93	35,000 TOWN MTG. CARDS - 3 SETS CALLING CARDS (250 EA)	49.50	
04-30	3118650012	Do	03/24/93	180 MILES STAFF TRAVEL @ 275	120.00	
04-30	3118650011	BRIAN W LEGATE	04/07/93	USE OF SCHOOL FOR TOWN HALL MTG.	405.00	
04-30	3118650010	MOSES LAKE COMM. SCHOOLS	03/01/93-03/31/93		71.18	
04-30	3119870483	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		840.76	
04-30	3119870485	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		40.00	
04-30	3119870484	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		190.00	
04-30	3119930510	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		1,563.00	
04-30	3119930511	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		22.00	
04-30	3119930512	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		(1,860.53)	
04-30	3120900096	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,098.26	
04-30	3120900279	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93			
04-30	3120950531					

05-07	3126520010	DINERS CLUB.....	03/06/93	FUEL FOR RENTAL CAR (CAR CHARGE IS ON VOUCHER #24) (MEMBER)	12.85
05-07	3126520011	Do	04/09/93	MEALS WHILE ON DISTRICT TOUR (MEMBER)	24.30
05-07	3126520012	JAY INSLEE	04/05/93-04/13/93	MEMBER TRAVEL IN DISTRICT MEALS	21.72
05-07	3126520013	Do	04/05/93-04/13/93	MEMBER TRAVEL IN DISTRICT- 691 MILES @ 275	190.03
05-07	3126520008	THE STAR PUBLISHERS	04/10/93	BACK ISSUE OF NEWSPAPER	1.25
05-07	3126520009	TONASHET SENIOR CITIZENS	03/19/93-04/12/93	USE OF SENIOR CENTER FOR TOWN HALL MEETING	15.00
05-07	3126830015	DINERS CLUB	03/22/93	AIRPHONE PHONE CALLS FROM AIRPLANE ENROUTE TO/ FROM DISTRICT	94.76
05-07	3126830016	Do	04/06/93-04/12/93	AIR TRAVEL TO DIST. PASCO-SEATTLE ALASKA AIR TICKET #027-2406271265 (MEMBER)	154.00
05-07	3126830017	Do	04/10/93	MEALS & LODGING ON DIST TOUR- MEALS, LODGING (MEMBER)	112.08
05-07	3126830009	FEDERAL EXPRESS CORP	04/07/93-04/15/93	LODGING WHILE ON DISTRICT TOUR (STAFF)	38.70
05-07	3126830013	STEPHANIE S GILLILAND	04/07/93-04/10/93	OVERNIGHT MAIL FOR WENATCHEE D.O.	20.60
05-07	3126830014	Do	04/07/93-04/10/93	192 MILES STAFF TRAVEL @ 275	52.80
05-07	3126830012	Do	04/08/93	MEALS WHILE ON OVERNIGHT DISTRICT TOUR	5.01
05-07	3126830011	MCI TELECOMMUNICATIONS	03/01/93-03/31/93	KEYS FOR D.O.	3.24
05-07	3126830010	THE STAR PUBLISHERS	04/14/93-04/13/94	TOLL-FREE PHONE FOR DISTRICT OFFICES	164.49
05-10	3127550020	DINERS CLUB	04/05/93	SUBSCRIPTION FOR WENATCHEE D.O.	18.00
05-10	3127550019	Do	04/05/93-04/12/93	MEMBER TRAVEL TO DIST. SEATTLE-YAKIMA ALASKA AIR (AMERICAN) #5876 455 128	63.00
05-10	3127550021	Do	04/23/93-04/25/93	AIR TRAVEL TO DIST. DC-SEATTLE- YAKIMA-DC UNITED #876-455-112 AND #2161 157-263	437.00
05-10	3127550014	FEDERAL EXPRESS CORP	03/31/93	MEMBER AIR TRAVEL TO DIST. DC-PASCO RT. UNITED #5876 451 504	688.00
05-10	3127550015	Do	04/06/93-04/09/93	OVERNIGHT MAIL FOR KENNEWICK DO	3.75
05-10	3127550016	Do	04/07/93	OVERNIGHT MAIL FOR DC OFFICE	7.50
05-10	3127550017	Do	04/07/93-04/08/93	OVERNIGHT MAIL FOR YAKIMA DO	3.75
05-10	3127550018	Do	04/15/93	OVERNIGHT MAIL FOR KENNEWICK DO	11.25
05-25	3144890369	PAGE/CLEARWATER WEST GROUP	05/01/93-05/30/93	EXPRESS MAIL FOR WENATCHEE DO	18.00
05-25	3144890370	RICHARD D JARMS	05/01/93-05/30/93	RENT - 3311 W CLEARWATER AVE KENNEWICK, WA	1,000.00
05-25	3144890371	SAGE REAL ESTATE SERVICES INC.	05/01/93-05/30/93	RENT - 701 N FIRST ST YAKIMA, WA	833.00
05-26	3145350016	DAVID L ANDRUKITIS	05/01/93-05/30/93	RENT - 112 N MISSION ST WENATCHEE, WA	709.00
05-26	3145350007	FEDERAL EXPRESS CORP	04/30/93	250 BUSINESS CARDS FOR KEVIN WINSKY	33.50
05-26	3145350008	Do	04/21/93	OVERNIGHT MAIL FOR KENNEWICK D.O.	3.75
05-26	3145350009	Do	04/27/93-04/30/93	OVERNIGHT MAIL FOR DC OFFICE	14.75
05-26	3145350010	ROMONA GUILLEN	04/15/93-04/21/93	OVERNIGHT MAIL FOR KENNEWICK D.O.	3.75
05-26	3145350011	Do	04/26/93-04/27/93	86 MILES STAFF TRAVEL X. 275 TO MEET W/ CONSTITUENTS	23.65
05-26	3145350012	Do	04/26/93-04/27/93	STAFF MEALS AND LODGING TO ATTEND CONG. STAFF INS SEMINAR IN SPOKANE	55.40
05-26	3145350013	OKANOGAN VALLEY GAZETTE-TRI	05/01/93-05/01/94	438 MILES STAFF TRAVEL AT 275 TO ATTEND CONG.	120.45
05-26	3145350017	TCI CABLEVISION, INC	05/04/93-06/03/93	NEWSPAPER SUBSCRIPTION FOR WENATCHEE D.O.	21.00
05-26	3145350018	TCI OF WENATCHEE, INC	04/29/93-05/28/93	CABLE SERVICE FOR YAKIMA D.O.	22.57
05-26	3145350015	U.S. GOVERNMENT PRINTING OFFICE	03/01/93	CABLE SERVICE FOR WENATCHEE D.O. (INCLUDING INITIAL HOOK-UP CHARGES)	62.07
05-26	3145350014	WALSH COMMUNICATIONS	04/01/93-04/30/93	SPECIAL CHARGE FOR ORDER ORIGINALLY VOUCHERED 4/2/93 #26	6.00
05-26	3146800019	DINERS CLUB	05/02/93-05/03/93	RADIO NEWS SERVICE	350.00
05-26	3146800018	HERTX CAR RENTAL	04/23/93-04/25/93	CAR RENTAL WHILE ON DIST TOUR (MEMBER)	76.87
05-26	3147930013	JAY INSLEE	04/01/93-04/30/93	CAR RENTAL WHILE ON DIST. TOUR (MEMBER)	95.40
05-31	3147930014	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	CAB FARE TO AND FROM AIRPORTS FOR DISTRICT TRAVEL	55.60
05-31	3147930015	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		86.95
05-31	3147940080	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		150.00
05-31	3147960458	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		1,536.96
05-31	3147960456	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		149.50
05-31	3147960457	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		405.00
05-31	3148900280	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		134.18
05-31	3148950514	(STATIONARY ALLOWANCE)	05/14/93		1,556.84
06-04	3148560009	BRUTZMAN'S INC	05/12/93-05/18/93	10 RM XEROX PAPER FOR KENNEWICK D.O.	2,758.37
06-04	3148560007	DAVID L ANDRUKITIS	05/12/93-05/18/93	5,000 XEROX LETTERHEADS 20 MEMO PADS	1,307.55
06-04	3148560006	MCI TELECOMMUNICATIONS	04/01/93-04/30/93	TOLL-FREE 800 PHONE FOR DIST. OFFICES	39.90
06-04	3148560008	U.S. WEST DIRECT	05/03/93	GRAND COULE TELEPHONE DIRECTORY FOR WENATCHEE D.O	168.00
06-07	3155740008	DINERS CLUB	02/04/93-05/03/93	MEALS ON DIST TRAVEL	196.82
					7.50
					24.32

STATEMENT OF DISBURSEMENTS

(\$ Amount)

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAY INSLEE—Con.

06-07	3155740009	Do	04/23/93-05/03/93	AIRPHONE CHARGES	53.56
06-07	3155740010	Do	05/11/93	STAFF LODGING WHILE ON DIST. TOUR CAVANAUGH'S YAKIMA CENTER	53.08
06-07	3155740011	KENNEWICK AIRCRAFT SERVICES	05/14/93	CHARTER FLIGHT IN DIST. WENATCHEE-ELEC CITY KENNEWICK	264.50
06-08	3158610029	FEDERAL EXPRESS CORP.	05/12/93	OVERNIGHT MAIL FOR DC OFFICE	3.99
06-08	3158610029	NATIONAL JOURNAL	05/21/93	BINDER FOR NAT'L JOURNAL	30.00
06-08	3158610027	TCL CABLEVISION OF WA., INC.	03/29/93-06/28/93	TV CABLE SERVICE FOR WENATCHEE D.O.	22.39
06-08	3158610028	TERRY SIGNS	05/19/93-05/31/93	SIGN PERMIT AND INSTALLATION OF SIGN FOR WENATCHEE D.O.	45.00
06-08	3158610025	WALSH COMMUNICATIONS	05/01/93-05/31/93	RADIO NEWS SERVICE	350.00
06-17	3166820016	ARTWOOD SCULPTURE	06/02/93	SIGN FOR WENATCHEE DISTRICT OFFICE	125.00
06-17	3166820005	FEDERAL EXPRESS CORP.	04/30/93-05/06/93	OVERNIGHT MAIL FOR YAKIMA D.O.	8.99
06-17	3166820006	Do	05/03/93	OVERNIGHT MAIL FOR KENNEWICK D.O.	18.75
06-17	3166820007	Do	05/19/93	OVERNIGHT MAIL FOR DC OFFICE	3.75
06-17	3166820008	Do	05/19/93	OVERNIGHT MAIL FOR YAKIMA D.O.	3.75
06-17	3166820012	STEPHANIE S GILLILAND	05/01/93-05/22/93	96 MI. STAFF TRAVEL @ 27.5 IN-DISTRICT	26.40
06-17	3166820004	GOLDENDALE SENTINEL	06/01/93-05/31/94	NEWSPAPER SUBSCRIPTION FOR YAKIMA D.O.	26.00
06-17	3166820017	KENNEWICK AIRCRAFT SERVICES	05/17/93	CHARTER PLANE WHILE ON DISTRICT TOUR	264.50
06-17	3166820011	NORTHWEST BLDG. MAINTENANCE	05/15/93-05/31/93	CLEANING SERVICE FOR KENNEWICK DIST. OFFICE	32.50
06-17	3166820010	TCL CABLEVISION, INC.	06/04/93-07/03/93	CABLE SERVICE FOR YAKIMA D.O.	22.50
06-17	3166820015	U.S. CELLULAR YAKIMA	04/28/93-06/23/93	CELLULAR SERVICE IN DISTRICT	17.42
06-17	3166820013	YAKIMA BINDERY	04/09/93	OFFICE SUPPLIES	2.07
06-17	3166820014	Do	05/06/93-05/12/93	OFFICE SUPPLIES AND FRAMING FOR YAKIMA D.O.	30.42
06-21	3169230003	THOMAS BENNETT	02/12/93-06/08/93	OFFICE SUPPLIES FOR KENNEWICK D.O.	91.69
06-21	3169230004	Do	04/07/93-06/02/93	STAFF TRAVEL IN TRI-CITIES AREA AND YAKIMA 246 MILES @ 27.5¢ PER MILE	67.65
06-21	3169230001	BRUTTMAN'S, INC.	05/26/93	DIE PLATE FOR DATE STAMP KENNEWICK DO AS STAMPED ON INVOICE	22.80
06-21	3169230002	FEDERAL EXPRESS CORP.	05/20/93	OVERNIGHT MAIL FOR KENNEWICK DO	8.61
06-23	3173380030	DINERS CLUB	03/22/93	CORRECTION TO ITEM 3 ON VOUCHER 29 (4/6/93) FIRST BILL WAS ONLY AN ESTIMATE	2.83
06-24	3174840015	BERGSTROM AIRCRAFT, INC.	06/05/93	CHARTER AIR. WENATCHEE-KENNEWICK-PASCO	185.00
06-24	3174840016	DINERS CLUB	06/11/93	MEALS AND LODGING WHILE ON DIST. TRAVEL (MEMBER)	67.73
06-24	3174840017	JAY INSLEE	06/04/93-06/05/93	RENTAL CAR WHILE ON DISTRICT TRAVEL	111.35
06-24	3174840014	Do	06/05/93-06/12/93	CABS TO LAND FROM AIRPORT RE DIST. TRAVEL 6/5-6 DCA 6/12 DULLES	72.00
06-25	3175650002	DINERS CLUB	04/30/93-05/03/93	MEMBER TRAVEL TO DIST. NW AIR TICKET # 012 5876 418 199 DC-WENATCHEE-YAK-DC	532.00
06-25	3175650001	Do	05/15/93-05/27/93	AIRPHONE ON DIST. TRAVEL: 2 NIGHT'S STAFF LODGING WHILE ON TRAVEL	237.36
06-25	3175650004	Do	05/17/93	AIRPHONE WHILE ON DIST. TRAVEL	5.17
06-25	3175650003	Do	05/30/93-06/07/93	MEMBER TRAVEL TO DIST. DELTA AIRLINE TICKET #006 5870 283 839 DC-PASCO-YAKIMA-DC	726.00
06-25	3175650005	FEDERAL EXPRESS CORP.	06/01/93-06/03/93	OVERNIGHT MAIL FOR YAKIMA D.O.	7.50
06-25	3175650006	LISA GARZA	05/09/93-06/11/93	MEALS WHILE ON DIST. TRAVEL	7.90
06-25	3175650007	Do	05/09/93-06/11/93	CAB FROM AIRPORTS	60.00
06-25	3175650007	BRIAN W LEGATE	04/13/93-06/02/93	257 MILES STAFF TRAVEL @ 27.5 AND PARKING	74.68
06-25	3175650009	Do	05/25/93	REIMBURSEMENT FOR DESK LAMP AND BULETS FOR YAKIMA D.O.	15.33
06-25	3175890378	PACE/CLEARWATER WEST GROUP	06/01/93-06/30/93	RENT - 3311 W CLEARWATER AVE KENNEWICK, WA	1,000.00
06-25	3175890379	RICHARD D JARMS	06/01/93-06/30/93	RENT - 701 N FIRST ST YAKIMA, WA	833.00
06-25	3175890380	SAGE REAL ESTATE SERVICES INC.	06/01/93-06/30/93	RENT - 112 N MISSION ST WENATCHEE, WA	709.00
06-28	3179220015	DINERS CLUB	05/13/93-05/17/93	MEALS AND LODGING WHILE ON DISTRICT TRAVEL	88.58

06-28	3179220014	Do	05/22/93-05/23/93	TRAVEL TO DISTRICT UNITED AIR TICKET DC-SEATTLE/TACOMA-DC	561.00
06-28	3179220010	JAY INSLEE	04/23/93-05/18/93	MEALS WHILE ON DISTRICT TRAVEL	114.76
06-28	3179220011	Do	05/17/93	CAB FROM AIRPORT	15.00
06-28	3179220013	Do	05/22/93	CAB FROM AIRPORT RE DISTRICT TRAVEL 5/23	42.00
06-29	3179370023	THOMAS BENNETT	06/11/93-06/14/93	299 MILES IN-DISTRICT STAFF TRAVEL X 275	82.23
06-29	3179370020	FEDERAL EXPRESS CORP	06/10/93	OVERNIGHT MAIL FOR KENNEDICK DO	7.50
06-29	3179370021	STEPHANIE S GILLILAND	06/15/93-06/16/93	294 MI STAFF TRAVEL X 275 WENATCHEE-KENNEWICK R/T	80.80
06-29	3179370022	Do	06/15/93-06/16/93	MEALS AND LODGING WHILE ON IN-DISTRICT TRAVEL	121.39
06-29	3179370018	MCI TELECOMMUNICATIONS	05/01/93-05/31/93	TOLL-FREE NUMBER FOR DISTRICT OFFICES	249.84
06-29	3179370019	TRI CITY HERALD	07/23/93-01/22/94	SUBSCRIPTION FOR DC OFFICE	138.00
06-30	3180940095	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		175.40
06-30	3181900270	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		2,899.27
06-30	3181920090	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		26.00
06-30	3181930520	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		67.90
06-30	3181930521	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		165.00
06-30	3181930522	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		1,573.81
06-30	3181960611	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		(7.75)
06-30	3181960455	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		405.00
06-30	3181960457	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		121.18
06-30	3181960456	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,258.67

OFFICE OF THE HON. ANDY IRELAND

EXPENSES

04-30 3117340027 DINERS CLUB

ADJUSTMENTS/REFUNDS

EXPENSES

01-29 3105980005 THE TAMPA TRIBUNE

OFFICE OF THE HON. ERNEST J ISTOOK JR

SALARIES

ALBAUGH, JOHN C
BRACE, RENEE

05/22/93-05/23/93	TRAVEL TO DISTRICT UNITED AIR TICKET DC-SEATTLE/TACOMA-DC	561.00
04/23/93-05/18/93	MEALS WHILE ON DISTRICT TRAVEL	114.76
05/17/93	CAB FROM AIRPORT	15.00
05/22/93	CAB FROM AIRPORT RE DISTRICT TRAVEL 5/23	42.00
06/11/93-06/14/93	299 MILES IN-DISTRICT STAFF TRAVEL X 275	82.23
06/10/93	OVERNIGHT MAIL FOR KENNEDICK DO	7.50
06/15/93-06/16/93	294 MI STAFF TRAVEL X 275 WENATCHEE-KENNEWICK R/T	80.80
06/15/93-06/16/93	MEALS AND LODGING WHILE ON IN-DISTRICT TRAVEL	121.39
05/01/93-05/31/93	TOLL-FREE NUMBER FOR DISTRICT OFFICES	249.84
07/23/93-01/22/94	SUBSCRIPTION FOR DC OFFICE	138.00
05/01/93-05/31/93		175.40
06/01/93-06/30/93		2,899.27
06/01/93-06/30/93		26.00
05/01/93-05/31/93		67.90
05/01/93-05/31/93		165.00
05/01/93-05/31/93		1,573.81
06/01/93-06/30/93		(7.75)
05/01/93-05/31/93		405.00
05/01/93-05/31/93		121.18
05/01/93-05/31/93		1,258.67

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE420.00
95,083.95

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

39,344.67

TOTAL

134,848.62

12/13/92-12/15/92 STAFF TRAVEL K WOOD R/T AIRFARE (DC-TAMPA-DC)

328.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

328.00

01/31/92-01/31/93 REFUND DUE TO CANCELLED SUBSCRIPTION

(3.71)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

(3.71)

TOTAL

324.29

04/01/93-06/30/93 EXECUTIVE ASSISTANT
04/01/93-06/30/93 LEGISLATIVE ASSISTANT6,249.99
8,250.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ERNEST J ISTOOK JR—Con.						
		CORNICK, SUSAN ANN	04/01/93-06/30/93	OFFICE MANAGER		9,999.99
		DICKSON, STEVEN C	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT		6,249.99
		DISSLER, DWIGHT A	04/01/93-06/30/93	DISTRICT DIRECTOR		13,749.99
		EARLY, KERRY PATRICIA	04/01/93-04/30/93	TEMPORARY EMPLOYEE		154.00
		FISCHEL, JOHN R	05/01/93-06/30/93	TEMPORARY EMPLOYEE		696.50
		FOGQ, BRIAN I	05/01/93-06/30/93	TEMPORARY EMPLOYEE		945.00
		GUPPY, PAUL W	04/01/93-06/30/93	COMMITTEE ASSOCIATE		13,749.99
		HART, DENISE CROSSWHITE	04/01/93-06/30/93	CONSTITUENT REPRESENTATIVE		6,500.01
		JONES, STEVEN R	04/01/93-06/30/93	PRESS SECRETARY		8,750.01
		KANE, SHRA LOUISE	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT		5,750.01
		LEGAND, CAROLYN L	04/01/93-06/30/93	CONSTITUENT REPRESENTATIVE		7,500.00
		LOPINA, BRIAN C	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT		300.00
		MACKAY, WILLIAM S	04/01/93-06/30/93	APPROPRIATIONS COM. ASSOCIATE STAFF		300.00
		MITZNER, CAMILLE	04/01/93-06/30/93	SYSTEMS MANAGER		5,250.00
		MULHOLLAND, CHRISTINE A	04/01/93-06/30/93	SHARED EMPLOYEE		458.33
		Do	04/01/93-06/30/93	RESEARCH ASSOCIATE		916.66
		PARIS, CONSTANCE WILSON	05/01/93-06/30/93	TEMPORARY EMPLOYEE		252.00
		RIPLEY, ALTHALEE K	04/01/93-06/30/93	OFFICE MANAGER		8,750.01
		SANDBURG, RODNEY A, II	04/01/93-06/30/93	FIELD REPRESENTATIVE		7,749.99
		WILT, JOHN MICHAEL	04/01/93-06/30/93	FIELD OFFICE REPRESENTATIVE		6,750.00
EXPENSES						
04-05	3090400011	DWIGHT A DISSLER	02/27/93-02/27/93	REIMBURSEMENT FOR OVERNIGHT COURIER		21.75
04-05	3090400013	GSA - KANSAS CITY - REGION SIX	02/28/93-02/28/93	DISTRICT OFFICE SUPPLIES		134.18
04-05	3090400015	DENISE CROSSWHITE HART	02/08/93-03/05/93	DISTRICT TRAVEL - MILEAGE TOLLS AND PARKING WHILE ON OFFICIAL BUSINESS - 309 MI @ 22¢		73.33
04-05	3090400016	OFFICE DEPOT, INC	03/12/93-03/12/93	DISTRICT OFFICE SUPPLIES		39.27
04-05	3090400017	POSTMASTER U.S. POSTAL SERVICE	03/12/93-03/12/94	ANNUAL BOX RENTAL FEE		94.00
04-05	3090400018	SBMS, INC.	03/02/93-04/01/93	MONTHLY SERVICE CHARGE FOR CELLULAR PHONE		43.05
04-05	3090400019	JOHN MICHAEL WILT	03/01/93-03/05/93	DISTRICT TRAVEL - OFFICIAL BUSINESS - 755 MI @ 22¢		166.10
04-05	3090400020	Do	03/09/93-03/12/93	DISTRICT TRAVEL - OFFICIAL BUSINESS - TOLLS & MILEAGE 800 MI @ 22¢		181.00
04-06	3095500020	DINERS CLUB	03/22/93	ONE-WAY AIRFARE FOR MEMBER FROM DISTRICT (OKC) TO WASH, DC (4085)		194.00
04-06	3095500021	FTTINGERS OFFICE SUPPLY	03/18/93-03/18/93	OFFICE SUPPLIES - DISTRICT		29.16
04-06	3095500022	FEDERAL EXPRESS CORP	03/01/93	EXPRESS MAIL USAGE FOR OFFICIAL BUSINESS		5.23
04-06	3095500026	GRAND TOURS TRAVEL	03/14/93-03/17/93	STAFF TRAVEL - IMMIGRATION SEMINAR - DALLAS		123.00
04-06	3095500023	ERNEST J. ISTOOK, JR.	02/12/93-03/12/93	REIMBURSEMENT FOR MILEAGE INCURRED IN DIST ON OFFICIAL BUSINESS (569 MI @ 22/MI)		125.18
04-06	3095500019	Do	03/20/93-03/21/93	REIMBURSE FOR ONE-WAY TRANSPORTATION FROM WASH, DC TO DISTRICT (OKC)		194.00
04-06	3095500024	CAROLYN L LEGAND	03/14/93-03/17/93	HOTEL FOR STAFF AT IMMIGRATION SEMINAR-DALLAS		188.95
04-06	3095500025	Do	03/15/93	MEALS, TIPS FOR STAFF AT IMMIGRATION SEMINAR-DALLAS		58.74
04-06	3095500022	THOMAS J LANKFORD	03/15/93	PRINTED CERTIFICATES FOR OFFICIAL USE		115.30
04-06	3119280034	(H/S SERVICES CHARGED)	04/06/93	2/09/93		250.00
04-06	3119280047	Do	04/06/93	2/09/93		500.00
04-06	3119280057	Do	04/06/93	2/09/93		576.00
04-08	3096720022	COMMUNITY COUNCIL OF CENTRAL OKLAHOMA	03/05/93-03/05/93	DIRECTORY FOR DISTRICT USE		13.50
04-08	3096720023	HOBBY LOBBY	03/23/93-03/23/93	FRAMING FOR DISTRICT OFFICE		56.05

04-08	3096720024	OFFICE DEPOT, INC.	03/22/93-03/22/93	DISTRICT OFFICE SUPPLIES	28.16
04-08	3096720025	SOUTHWESTERN BELL MOBILE SYSTEMS	03/19/93-03/19/93	MOBILE PHONE ANTENNA DISTRICT OFFICE	10.00
04-08	3096720027	JOHN MICHAEL WILT	03/16/93-03/18/93	DISTRICT TRAVEL-OFFICIAL BUSINESS-351 MILES X 22¢	77.22
04-08	3096720026	Do	03/23/93-03/25/93	DISTRICT TRAVEL-OFFICIAL BUSINESS-350 MILES X 22¢	121.00
04-09	3097610007	DINERS CLUB	03/25/93-03/29/93	RO-TRIP AIRFARE FOR MEMBER FROM WASH. TO DIST. (OKC) AND RETURN (469.1)	421.00
04-09	3097610008	Do	03/26/93-03/28/93	HOTEL COST INCURRED DURING TRAVEL IN DIST. BY MEMBER ON OFFICIAL BUSINESS	154.60
04-09	3097610009	ERNEST J ISTOOK, JR	03/26/93-03/27/93	REIMBURSE FOR MEAL EXPENSES INCURRED IN DST. ON OFFICIAL BUSINESS BY MEMBER	56.00
04-09	3098700027	DINERS CLUB	02/10/93-03/02/14/93	RO-TRIP AIRFARE ADJUSTMENT DUE TO CHANGE OF RETURN FLIGHT TO WASH BY ADMIN ASST ON OFFICIAL BUS (0761)	3.00
04-09	3098700020	BRIAN C LOPINA	02/10/93-02/14/93	ROUND TRIP AIRFARE WASH TO DISTRICT (OKC) ON OFFICIAL BUSINESS BY ADMIN ASST (0483)	470.00
04-13	3099770013	DINERS CLUB	02/05/93-02/15/93	RO-TRIP AIRFARE FOR MEMBER FROM WASH TO DISTRICT (OKC) ON OFFICIAL BUSINESS (0337)	388.00
04-13	3099770014	Do	02/18/93-02/22/93	RO-TRIP AIRFARE FOR MEMBER FROM WASH. TO DIST. (OKC) ON OFFICIAL BUSINESS (2255)	388.00
04-16	3104800025	ADA MANAGEMENT	02/22/93-02/22/93	SIGN FOR DISTRICT OFFICE	16.01
04-16	3104800022	DWIGHT A DISSLER	02/26/93-03/26/93	DISTRICT TRAVEL - OFFICIAL BUSINESS 337 MI @ 22 PLUS TOLLS	76.64
04-16	3104800024	JUNIOR'S GUN & LOCK SHOP	03/11/93-03/11/93	DISTRICT EXPENSES FOR PONCA CITY OFFICE	31.50
04-16	3104800023	JOHN MICHAEL WILT	03/29/93-04/02/93	MEAL FOR STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.50
04-21	3109400020	GRAND TOURS TRAVEL	03/29/93-04/04/93	DISTRICT TRAVEL - OFFICIAL BUSINESS 392 MI X 22	86.24
04-21	3109400021	HOBBY LOBBY	04/02/93-04/02/93	DISTRICT FRAMING	238.00
04-21	3109400021	NEWSWEEK	04/01/93-04/01/94	DISTRICT SUBSCRIPTION	106.50
04-21	3109400019	ALHALEE K RIPLEY	04/07/93-04/07/93	TRAVEL TO TULSA FOR EDUCATIONAL BRIEFING CORPS OF ENGINEERS 228 MI X 22	37.97
04-27	3116330028	DINERS CLUB	04/02/93-04/16/93	R/T AIRFARE FOR MEMBER FROM WASH TO DIST. (OKC) AND RETURN (5456)	50.16
04-27	3116670011	Do	04/13/93-04/13/93	DISTRICT OFFICE PRINTING FOR CONSTITUENTS MEETING	388.00
04-27	3116670010	COPY FAST PRINTING	04/14/93-04/14/93	DISTRICT OFFICE PRINTING FOR CONSTITUENTS MEETING	11.94
04-27	3116670013	RODNEY A SANDBURG	03/29/93-04/03/93	STAFF MEALS, PARKING & TIPS WHILE AT SEMINAR IN DC 3-29 TO 4-3-93	61.66
04-27	3116670014	Do	04/12/93-04/13/93	TRAVEL EXPENSE - OFFICIAL BUSINESS IN DISTRICT - 189.7 MILES @ 22¢	41.73
04-27	3116670009	SOUTHWESTERN BELL MOBILE SYSTEMS	03/13/93-04/08/93	CONGRESSIONAL-MOBILE PHONE USE	105.77
04-27	3116670012	TIME	04/01/93-04/01/94	SUBSCRIPTION FOR DISTRICT OFFICE	32.00
04-27	3116670015	JOHN MICHAEL WILT	04/06/93-04/09/93	DISTRICT STAFF TRAVEL - OFFICIAL BUSINESS - 614 @ 22¢ PLUS TOLLS	140.08
04-29	3117740003	CONGRESS DAILY	04/12/93-04/15/93	DISTRICT STAFF TRAVEL - OFFICIAL BUSINESS - 300 MILES @ 22¢	66.00
04-29	3117740001	MATRIX INDUSTRIES INC.	04/02/93-03/31/94	SUBSCRIPTION FOR D.C. OFFICE	410.00
04-29	3117740005	TELEX SERVICE CENTER	04/01/93	COFFEE SERVICE WASH OFFICE	61.90
04-29	3117740002	THOMAS J LANFORD	03/31/93	TONER CARTRIDGE FOR DC OFFICE	307.11
04-29	3117740004	Do	04/15/93	REPRODUCTION COSTS	16.95
04-29	3118890373	BANK OF OKLAHOMA, NA	04/01/93-04/30/93	PRESS RELEASE LETTERHEAD	75.75
04-29	3118890371	JOHN HANCOCK MUTUAL LIFE INS CO	04/01/93-04/30/93	RENT - 501 E FRANK PHILLIPS BARTLESVILLE, OK	194.00
04-29	3118890372	PONCA CITY CHAMBER OF COMMERCE	04/01/93-04/30/93	RENT - 5400 NW GRAND BLVD #505 OKLAHOMA CITY, OK	1,800.00
04-30	3118330002	DWIGHT A DISSLER	04/05/93-04/05/93	RENT - 102 S FIFTH PONCA CITY, OK	300.00
04-30	3118330001	ETTINGERS OFFICE SUPPLY	04/07/93-04/07/93	REIMBURSE STAFFER FOR FOOD/BEVERAGE FOR CONSTITUENTS WHILE DISCUSSING LEGISLATIVE ISSUES	69.73
04-30	3118330003	SOUTHWESTERN BELL MOBILE SYSTEMS	04/21/93-04/21/93	REIMBURSE STAFFER FOR FOOD/BEVERAGE FOR CONSTITUENTS WHILE DISCUSSING LEGISLATIVE ISSUES	11.86
04-30	3118420020	(COST OFFICE TELEPHONE SERVICE CHARGED)	03/03/93-03/03/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	81.57
04-30	3119870553	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93	CELLULAR PHONE FOR DISTRICT OFFICE	175.00
04-30	3119870551	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		675.00
04-30	3119870552	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		1,478.25
04-30	3119930575	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		10.00
04-30	3119930577	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		120.00
04-30	3120900306	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		635.63
04-30	3120900308	(STATIONARY ALLOWANCE)	04/01/93-04/30/93		764.59
04-30	3120950432	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		67.60
05-05	3123870019	DINERS CLUB	04/22/93-04/26/93		836.09
05-11	3130810004	Do	04/29/93-05/03/93	RO-TRIP AIRFARE FOR MEMBER FROM WASH TO DIST. (OKC) AND RETURN (1637)	388.00
05-11	3130810001	PONCA CITY CHAMBER OF COMMERCE	04/01/93-04/30/93	COPIES FOR PONCA CITY DIST. OFFICE (2 MONTHS)	388.00
05-11	3130810002	ALHALEE K RIPLEY	04/14/93-04/29/93	DISTRICT TRAVEL - OFFICIAL BUSINESS 378 MI X 22	24.40
05-11	3130810003	THE WALL STREET JOURNAL	04/23/93-04/23/94	SUBSCRIPTION	83.16
					139.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-11	3130810005	U.S. GOVERNMENT PRINTING OFFICE	04/21/93	CASEWORK RESOURCE BOOK FOR DIST. OFFICE	18.00	
05-11	3145570026	(H/S SERVICES CHARGED)	3/01/93	CELLULAR PHONE-MEMBER'S USE IN DISTRICT OFFICIAL BUSINESS	250.00	
05-12	3130440031	AT&T	05/11/93	STAFF TRAVEL FOR STATE DEPT. CONG. STAFF BRIEFINGS HOUSTON	19.46	
05-12	3130440030	GRAND TOURS TRAVEL	03/08/93-04/08/93	STAFF TRAVEL-OFFICIAL BUSINESS 32 MI X 22	93.00	
05-12	3130440032	DENISE CROSSWHITE HART	04/25/93-04/13/93	STAFF REIMBURSEMENT FOR STATE DEPT. CONG. STAFF BRIEFINGS HOTEL & MEALS	11.44	
05-12	3130440029	CAROLYN L. LERAND	04/25/93-04/26/93	DISTRICT TRAVEL-OFFICIAL BUSINESS 300 @ 22	84.98	
05-12	3130440028	JOHN MICHAEL WILT	04/20/93-04/22/93	MEAL EXPENSE FOR PRESS SECY ON OFFICIAL BUSINESS IN DISTRICT	66.00	
05-17	3134550017	Do	04/27/93-05/01/93	RENTAL CAR FOR PRESS SECY IN DISTRICT ON OFFICIAL BUSINESS	11.81	
05-17	3134550016	Do	04/27/93-05/02/93	RD-TRIP AIRFARE WASH. TO DST. (ONC) FOR PRESS SECY ON OFFICIAL BUSINESS (1917)	263.88	
05-17	3134550018	Do	05/06/93-05/06/93	ONE-WAY AIRFARE FROM WASH. TO DST. (ONC) FOR MEMBER ON OFFICIAL BUSINESS (5124)	361.00	
05-17	3134550019	Do	04/28/93-05/02/93	FOOD, LODGING FOR PRESS SECY IN DISTRICT ON OFFICIAL BUSINESS	194.00	
05-17	3134550020	Do	04/28/93-05/02/93	GAS FOR RENTAL CAR AND PARKING	59.70	
05-17	3134550030	STEVEN R. JONES	04/28/93-05/02/93	FAX/MODEM SWITCHES FOR DISTRICT COMPUTERS	15.09	
05-20	3138450016	OFFICE DEPOT, INC.	05/05/93-05/05/93	DISTRICT TRAVEL FOR IRS SEMINAR (INCLUDES PARKING) 22 MI @ 22¢ PLUS PARKING	259.98	
05-20	3138450014	ALTHALEE K. RIPLEY	05/06/93-05/06/93	DISTRICT TRAVEL FOR CHAMPU SEMINAR 30 @ 22¢	7.84	
05-20	3138450015	Do	05/07/93-05/07/93	DISTRICT TRAVEL FOR CHAMPU SEMINAR 30 @ 22¢	6.60	
05-20	3138450017	JOHN MICHAEL WILT	04/27/93-04/29/93	DISTRICT TRAVEL-OFFICIAL BUSINESS 605 MI X 22	133.10	
05-24	3140330004	AQUA COOL	04/30/93	BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	30.80	
05-24	3140330001	FEDERAL EXPRESS CORP	04/22/93-04/22/93	EXPRESS MAIL TO DST. OFFICE	5.23	
05-24	3140330003	THOMAS J. LANKFORD	04/30/93	PRINTING CHARGES	127.10	
05-24	3140330002	VERYSYST/BENCHMARK SYSTEMS	04/30/93	SHIPPING CHARGES FOR COMPUTER EQUIPMENT TO DST. OFFICE	228.43	
05-24	3140670020	OFFICE DEPOT, INC.	05/12/93-05/12/93	OFFICE SUPPLIES-DISTRICT	19.98	
05-24	3140670021	JOHN MICHAEL WILT	05/11/93-05/12/93	DISTRICT TRAVEL-OFFICIAL BUSINESS 300 MI X 22¢	66.00	
05-25	31448900374	BANK OF OKLAHOMA, NA	05/01/93-05/30/93	RENT - 501 E FRANK PHILLIPS BARTLESVILLE, OK	194.00	
05-25	31448900372	JOHN HANCOCK MUTUAL LIFE INS CO	05/01/93-05/30/93	RENT - 5400 NW GRAND BLVD #305 OKLAHOMA CITY, OK	1,800.00	
05-25	31448900373	PONCA CITY CHAMBER OF COMMERCE	05/01/93-05/30/93	RENT - 102 S FIFTH PONCA CITY, OK	300.00	
05-26	3145350023	CONGRESSIONAL QUARTERLY INC	01/03/93-12/31/93	SUBSCRIPTION FOR DC OFFICE	955.00	
05-26	3145350024	DINERS CLUB	04/16/93-05/03/93	REIMBURSE FOR AIRONE USE BY MEMBER ON OFFICIAL BUSINESS	137.82	
05-26	3145350020	Do	05/17/93	ONE-WAY AIRFARE FOR MEMBER FROM DISTRICT TO WASH (4712)	194.00	
05-26	3145350022	ERNEST J. ISTOOK, JR	04/08/93	MEAL EXPENSE FOR MEMBER DURING TRAVEL IN DST	11.63	
05-26	3145350021	Do	04/15/93	EXPENSES FOR CONSTITUENT MEETING IN DST	70.13	
05-26	3145350019	Do	05/09/93-05/13/93	R/T AIRFARE FROM DST. (ONC) TO WASH AND RETURN	380.00	
05-27	3147370018	THOMAS J. LANKFORD	04/28/93	PRINTING COSTS	16.95	
05-27	3147370017	OFFICE DEPOT, INC.	05/14/93-05/14/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	31.26	
05-31	3147930580	JOHN MICHAEL WILT	05/18/93-05/20/93	STAFF TRAVEL TRAVEL OFFICIAL BUSINESS 300 MILES X 22	66.00	
05-31	3147930581	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		537.80	
05-31	3147930582	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		120.00	
05-31	3147960528	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		657.56	
05-31	3147960527	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		675.00	
05-31	3148500307	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		504.67	
05-31	3148500416	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		888.57	
05-31	3166780034	(H/S SERVICES CHARGED)	06/01/93		250.00	
06-04	3148300025	HUTCHINS MEMORIAL	04/08/93-04/08/93	DISTRICT MEETING EXPENSE ROOM RENTAL	23.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ERNEST J. ISTOOK JR.—Con.

06-04	3148300027	NORTHWEST OFFICE PRODUCTS	05/11/93-05/11/93	OFFICE SUPPLIES FOR DISTRICT	73.03
06-04	3148300024	SOUTHWESTERN BELL MOBILE SYSTEMS	03/26/93-04/30/93	CELLULAR PHONE DISTRICT USE BY MEMBER	203.21
06-04	3148300023	JOHN MICHAEL WILT	05/04/93-05/06/93	CIAL BUSINESS 508 MILES X 22 PLUS TOLLS	116.76
06-04	3148300004	DINERS CLUB	05/20/93-05/24/93	RD-TRIP AIRFARE FOR MEMBER FROM WASH. TO DST. (OKC) ON OFFICIAL BUSINESS (4444)	388.00
06-04	3148300011	CAMILLE MITZNER	05/03/93-05/07/93	RD-TRIP AIRFARE FROM WASH. TO DST. (OKC) FOR STAFF MEMBER ON OFFICIAL BUSINESS	388.00
06-04	3148300002	Do	05/03/93-05/07/93	MEALS IN DST. FOR WASH. STAFF MEMBER ON OFFICIAL BUSINESS	38.41
06-04	3148300003	Do	05/06/93-05/06/93	GAS & TOLLS IN DST. FOR WASH. STAFF MEMBER ON OFFICIAL BUSINESS	17.95
06-07	3155740013	AT&T	04/09/93-05/03/93	DISTRICT CELLULAR PHONE USE BY MC	23.17
06-07	3155740012	COPY FAST PRINTING	05/24/93-05/24/93	PRINTING FOR DISTRICT MEETING NOTICES	40.20
06-07	3155740014	JOHN MICHAEL WILT	05/25/93-05/27/93	DISTRICT TRAVEL-OFFICIAL BUSINESS 300 MILES @ 22¢	66.00
06-11	3161250026	REN EE BRACE	06/01/93	MEALS & CABS FOR LEGIS. AIDE IN DISTRICT FOR OFFICIAL BUSINESS	42.62
06-11	3161250024	DINERS CLUB	06/01/93-06/05/93	ROUNDTRIP AIRFARE FROM WASH. TO DISTRICT (OKC) FOR LEGIS. AIDE ON OFFICIAL BUSINESS (3891)	388.00
06-11	3161250025	Do	06/01/93-06/05/93	HOTEL IN DISTRICT FOR LEGIS. AIDE ON OFFICIAL BUSINESS	265.08
06-11	3161250023	Do	06/04/93-06/04/93	RENTAL CAR IN CORPUS CHRISTI, TX BY CONGRESSMAN ON OFFICIAL BUSINESS	28.60
06-11	3161250022	Do	06/04/93-06/04/93	ROUNDTRIP AIRFARE TO CORPUS CHRISTI, TX ON OFFICE BUSINESS FOR CONGRESSMAN	258.00
06-11	3161800017	GRAND TOURS TRAVEL	05/31/93	BOTTLED WATER SERVICE FOR WASH. OFFICE	36.00
06-11	3161800016	AQUA COOL	05/28/93-06/08/93	RD-TRIP AIRFARE FOR MEMBER FROM WASH. TO DST. (OKC) ON OFFICIAL BUSINESS (3974)	388.00
06-11	3161800019	DINERS CLUB	05/11/93-05/11/93	EXPRESS MAIL TO DISTRICT	5.23
06-11	3161800020	FEDERAL EXPRESS CORP	05/19/93-05/19/93	EXPRESS MAIL TO DISTRICT	5.23
06-11	3161800018	Do	06/02/93	COFFEE SERVICE FOR WASH. OFFICE	66.90
06-17	3166820021	MATRIX INDUSTRIES INC.	05/24/93-06/02/93	DISTRICT TRAVEL - OFFICIAL BUSINESS 80 MI. X 22	17.60
06-17	3166820018	DENISE CROSSWHITE HART	06/03/93-06/04/93	DISTRICT TRAVEL - MEETINGS WITH CONGRESSMAN AND GROUPS 60 MI X 22	13.20
06-17	3166820019	ALTHALEE K RIPLEY	04/25/93-06/01/93	DISTRICT TRAVEL - OFFICIAL BUSINESS 262.40 MI X 22	57.73
06-17	3166820020	RODNEY A SANDBURG	06/04/93-06/04/93	DISTRICT TRAVEL - OFFICIAL BUSINESS - 148 MI X 22	32.56
06-17	3166820023	Do	06/02/93-07/01/93	CELLULAR PHONE SERVICE DISTRICT	84.86
06-17	3166820022	SBMS, INC	06/01/93-06/03/93	CELLULAR TRAVEL - OFFICIAL BUSINESS 300 MI. X 22	66.00
06-18	3168210014	JOHN MICHAEL WILT	06/08/93-06/08/93	DISTRICT OFFICE SUPPLIES	67.17
06-18	3168210016	NORTHWEST OFFICE PRODUCTS	06/10/93-06/10/93	DISTRICT OFFICE EXPENSE PONCA CITY	8.99
06-18	3168210015	OFFICE DEPOT, INC.	06/05/93-06/11/93	DISTRICT TRAVEL OFFICIAL BUSINESS 654 MILES @ 22¢ PER MILE	143.88
06-18	3168210016	JOHN MICHAEL WILT	06/05/93-06/11/93	RENTAL CAR IN DISTRICT FOR WASH STAFF MEMBER ON OFFICIAL BUSINESS	70.29
06-18	3168210015	CAMILLE MITZNER	05/05/93-05/07/93	OFFICE SUPPLIES - DISTRICT	15.51
06-25	3174880008	OFFICE DEPOT, INC	06/11/93-06/11/93	OVERNIGHT COURIER SERVICE	9.00
06-25	3174880007	UNITED PARCEL SERVICE	06/12/93-06/12/93	DISTRICT TRAVEL OFFICIAL BUSINESS 300 MI X 22	66.00
06-25	3174880002	JOHN MICHAEL WILT	06/15/93-06/17/93	DISTRICT TRAVEL OFFICIAL BUSINESS 300 MI X 22	194.00
06-25	3175890383	BANK OF OKLAHOMA, NA	06/01/93-06/30/93	RENT - 501 E FRANK PHILLIPS BARTLESVILLE, OK	1,800.00
06-25	3175890381	JOHN HANCOCK MUTUAL LIFE INS CO	06/01/93-06/30/93	RENT - 5400 NW GRAND BLVD #505 OKLAHOMA CITY, OK	300.00
06-25	3175890382	PONCA CITY CHAMBER OF COMMERCE	06/01/93-06/30/93	RENT - 102 S FIFTH PONCA CITY, OK	127.72
06-28	3176440018	DINERS CLUB	05/17/93	AIRPHONE USE BY MEMBER ON OFFICIAL BUSINESS	388.00
06-28	3176440016	Do	06/10/93-06/14/93	RD-TRIP AIRFARE FOR MEMBER FROM WASH. TO DISTRICT (OKC) ON OFFICIAL BUSINESS	388.00
06-28	3176440017	Do	06/18/93-06/21/93	RD-TRIP AIRFARE FOR MEMBER FROM DC TO DIST. (OKC) ON OFFICIAL BUSINESS (9616)	388.00
06-28	3176440019	FEDERAL EXPRESS CORP	05/25/93-05/27/93	EXPRESS MAIL SERVICE	51.96
06-28	3180520001	Do	06/01/93-06/01/93	EXPRESS MAIL FOR OFFICIAL DOCUMENTS	6.16
06-28	3180540003	(H.I.S. SERVICES CHARGED)	5/01-31/93		500.00
06-28	3180540000	Do	06/28/93	05-07-93	356.00
06-28	3180540008	Do	06/28/93	05-07-93	356.00
06-29	3179850003	RODNEY A. SANDBURG	03/29/93-04/04/93	DISTRICT TRAVEL BY STAFF TO WASHINGTON, DC FOR CRS SEMINAR	25.00
06-30	3180940107	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		16.00
06-30	3181900296	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,197.26
06-30	3181930584	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		120.00
06-30	3181930585	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		580.69
06-30	3181950413	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		838.35
06-30	3181960526	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		675.00
06-30	3181960524	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		25.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ERNEST J ISTOOK JR.—Con.						
06-30	3181960525	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	EXPENDITURES FOR 2ND QUARTER		1,353.49
SALARIES						
				MEMBERS CLERK HIRE		119,272.47
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS		40,357.94
				TOTAL		159,630.41
OFFICE OF THE HON. ANDREW JACOBS JR						
SALARIES						
		BARNETT, STEVEN R	04/01/93-06/30/93	RESEARCH ASSISTANT		11,075.67
		ELDER, DEHAVILLAND RAY	06/28/93-06/30/93	LEGISLATIVE ASSISTANT		333.33
		FISCHER, ABBY	06/01/93-06/30/93	TEMPORARY EMPLOYEE		1,833.33
		GUGGENHEIM, MARJORIE	04/01/93-06/30/93	CLERK		994.29
		GUISE, THERESA C	04/01/93-06/30/93	SPECIAL ASSISTANT		9,333.00
		HANDLON, FOREST, JR	04/01/93-06/30/93	ASST FIELD REPRESENTATIVE		977.78
		HOLDER, PRISCILLA M	06/15/93-06/30/93	TEMPORARY EMPLOYEE		387.78
		LYONS, CYNTHIA J	04/01/93-06/30/93	STAFF ASSISTANT		8,690.55
		MCGINN, DEBORAH M	04/01/93-06/30/93	LEGISLATIVE ASSISTANT/APPOINTMENTS SECTY		12,279.12
		RAIKES, LORETTA M	04/01/93-06/30/93	DISTRICT MANAGER/DISTRICT OFFICE		14,317.35
		ROBERSON, PATRICIA M	04/01/93-06/30/93	OFFICE MANAGER		10,158.96
		SEIDENSTICKER, JAMES P	04/01/93-06/30/93	LEGAL COUNSEL		3,217.29
		WILDES, DAVID SAYRE	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT/LEGISLATIVE ASST		15,814.26
		WILLIAMS, MABLE J	04/01/93-06/30/93	STAFF ASSISTANT		8,690.55
EXPENSES						
04-05	3090430005	AT&T EQUIPMENT	02/16/93-03/15/93	TELEPHONE BILL-- DISTRICT OFFICE		251.06
04-07	3089420031	ANDREW JACOBS, JR	03/18/93-03/23/93	ROUND-TRIP AIRFARE FROM INDIANAPOLIS, IN (10TH DISTRICT) TO DC		198.00
04-08	3096720028	Do	03/26/93-03/29/93	ROUND-TRIP AIRFARE FROM INDIANAPOLIS, IN (10TH DISTRICT) TO WASHINGTON, D.C		280.00
04-28	3116800015	Do	04/02/93-04/14/93	ROUND-TRIP AIRFARE FROM INDIANAPOLIS, IN (10TH DISTRICT) TO WASHINGTON, D.C		280.00
04-30	3119540024	Do	04/22/93-04/27/93	ROUND-TRIP AIRFARE FROM INDIANAPOLIS, IN (10TH DISTRICT) TO WASHINGTON, D.C		280.00
04-30	3119870829	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			270.00
04-30	3119870828	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93			246.53
04-30	3119830848	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			246.53
04-30	3119830849	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93			444.83
04-30	3120900420	(EQUIPMENT ALLOWANCE)	12/04/92-12/04/92			26.40
04-30	3120900419	Do	04/01/93-04/30/93			336.47
04-30	3120950262	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93			65.61
04-30	3123440007	AT&T EQUIPMENT	03/16/93-04/15/93	TELEPHONE BILL--DISTRICT OFFICE		251.06
05-11	3130810006	ANDREW JACOBS, JR	04/29/93-05/04/93	ROUND-TRIP AIRFARE FROM INDIANAPOLIS, IN (10TH DISTRICT) TO WASHINGTON, D.C		205.50

05-20	3138450018	Do	05/06/93-05/11/93	ROUND TRIP AIRFARE FROM INDIANAPOLIS,IN (10TH DIST.) TO WASHINGTON, DC	280.00
05-26	3145350026	Do	05/13/93-05/18/93	R/T AIRFARE FROM IND. IN TO WASH, DC	280.00
05-27	3147370019	Do	05/20/93-05/25/93	R/T AIRFARE FROM INDIANAPOLIS, IN TO WASH, DC	228.00
05-31	3147930841	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		135.00
05-31	3147930842	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		362.70
05-31	3147960811	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		270.00
05-31	3147960810	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		260.83
05-31	3148900420	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		336.47
05-31	3148950243	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		239.66
06-09	3120910122	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	RENT INDIANAPOLIS, IN 00000	3,983.00
06-11	3161800021	AT&T EQUIPMENT	04/16/93-06/30/93	TELEPHONE BILL--DISTRICT OFFICE	251.06
06-23	3173540011	ANDREW JACOBS, JR	05/27/93-06/08/93	ROUND-TRIP AIRFARE FROM INDIANAPOLIS, IN (10TH DISTRICT) TO WASHINGTON, D.C	238.00
06-28	3176440021	Do	06/18/93-06/22/93	ROUND-TRIP AIRFARE FROM INDIANAPOLIS, IN (10TH DISTRICT) TO WASHINGTON, D.C	238.00
06-30	3181900405	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		371.46
06-30	3181920154	(DC TELEPHONE SERVICE CHARGED)	06/01/93-06/30/93		1.95
06-30	3181930845	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		135.00
06-30	3181930846	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		373.97
06-30	3181950241	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		299.57
06-30	3181960800	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		270.00
06-30	3181960799	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		180.35

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	98,103.26
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	12,363.88
TOTAL	110,467.14

OFFICE OF THE HON. CRAIG T JAMES

EXPENSES	
GENERAL SERV. ADMINIS KANSAS CITY REGS	
MANDARIN OFFICE AND INDUSTRIAL SUPPLY	
SHAFFER JANITORIAL SERVICE	
GSF SUPPLY OPERATIONS	72.60
STORAGE BOXES (4)	16.20
SERVICE FEE	80.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	168.80

ADJUSTMENTS/REFUNDS

EXPENSES	
CITY OF DELAND	
REFUND DUE TO OVERPAYMENT	(30.42)

EXPENDITURES FOR 2ND QUARTER

EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	(30.42)
TOTAL	138.38

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. WILLIAM J JEFFERSON

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
SALARIES						
		BAJOIE, NICOLE	06/14/93-06/30/93	PART-TIME EMPLOYEE	340.00	
		BEARMAN, THERESA E	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	15,000.00	
		COLLINS, LIONEL R JR	05/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	11,666.66	
		DAVIS, DARLENE R	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	10,749.99	
		DAVIS, GWENDOLYN J	06/08/93-06/30/93	CONGRESSIONAL AIDE	7,777.50	
		DELOVE, RACHAEL M	04/01/93-06/30/93	PART-TIME EMPLOYEE	894.44	
		EDWARDS, STEPHANIE R	04/01/93-06/30/93	DISTRICT OFFICE MANAGER	12,962.49	
		FELTUS, JULIUS C III	04/01/93-06/30/93	CONGRESSIONAL AIDE	6,166.66	
		GAUTHIER, GINA W	04/01/93-06/30/93	COMPUTER SERVICES DIRECTOR	7,181.87	
		HIGGINSBOTHAM, BERDIA M	04/01/93-06/30/93	EXECUTIVE ASSISTANT	12,156.24	
		JUPITER, STEVEN W	04/01/93-06/30/93	CONGRESSIONAL AIDE	6,222.00	
		LAPLACE, JEAN E	04/01/93-06/30/93	PRESS SECRETARY	11,750.01	
		LOMBARD, TANYA L	04/01/93-06/30/93	SYSTEMS MANAGER	6,481.26	
		MAHONY, LORETTA C	04/01/93-06/30/93	CONGRESSIONAL AIDE	8,618.25	
		PIPER, DORIS	06/01/93-06/30/93	LBJ CONGRESSIONAL INTERN	1,260.00	
		ROBINSON, MICHAEL	04/01/93-06/30/93	PART-TIME EMPLOYEE	2,766.67	
		ROUGEAU, WELDON J	04/01/93-05/31/93	CHIEF OF STAFF	17,479.66	
		SPOERL, KRISTIN	04/01/93-06/30/93	EXECUTIVE SECRETARY/SCHEDULER	7,500.00	
		WILLIAMS, ROXANN M	04/01/93-04/30/93	PART-TIME EMPLOYEE	833.33	
EXPENSES						
04-01	3118260002	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93	12/92	3.32	
04-05	3091430030	AIRBORNE EXPRESS	02/10/93-02/19/93	PRIORITY MAIL	49.50	
04-05	3091430027	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/93-01/02/94	1993 MEMBERSHIP DUES	900.00	
04-05	3091430031	CONGRESSIONAL DELIVERY	02/03/93-02/12/93	EXPRESS DELIVERY SERVICE	190.50	
04-05	3091430029	FEDERAL EXPRESS CORP	03/01/93-03/04/93	PRIORITY MAIL	128.66	
04-05	3091430028	Do	03/09/93-03/15/93	PRIORITY MAIL	81.10	
04-06	3095530004	WM, J JEFFERSON	01/16/93-01/23/93	COST OF ROUND-TRIP AIRFARE FROM NEW ORLEANS TO WASHINGTON	390.00	
04-06	3095530003	Do	03/15/93	ONE WAY AIRFARE FROM NEW ORLEANS TO WASHINGTON	195.00	
04-06	3095530001	Do	03/19/93	ONE WAY AIRFARE FROM WASHINGTON TO NEW ORLEANS	195.00	
04-06	3095530002	Do	03/23/93	ONE WAY AIRFARE FROM NEW ORLEANS TO WASHINGTON	195.00	
04-06	3095530005	Do	03/23/93	COST OF GROUND TRANSPORTATION FROM CHOB TO NATIONAL	11.20	
04-06	3095530006	KENTWOOD SPRING WATER	03/09/93	WATER SERVICE FOR THE DISTRICT OFFICE	20.20	
04-14	3103510021	STEPHANIE R EDWARDS	03/16/93-03/18/93	COST OF GROUND TRANSPORTATION DURING WORKING VISIT TO WASHINGTON	11.00	
04-14	3103510020	Do	03/16/93-03/18/93	COST OF LODGING DURING WORKING VISIT TO WASHINGTON	223.21	
04-14	3103510022	Do	03/16/93-03/18/93	COST OF AIRPORT PARKING	22.00	
04-14	3103510018	FEDERAL EXPRESS CORP	03/16/93-03/18/93	COST OF ROUND-TRIP AIRFARE FROM NEW ORLEANS TO WASHINGTON	390.00	
04-14	3103510016	WM, J JEFFERSON	03/09/93-03/29/93	PRIORITY MAIL	32.30	
04-14	3103510014	Do	03/16/93-03/29/93	COST OF GROUND TRANSPORTATION TO AND FROM AIRPORT	20.00	
04-14	3103510015	Do	03/26/93	ONE WAY AIRFARE FROM WASHINGTON TO NEW ORLEANS	195.00	
04-14	3103510023	KENTWOOD SPRING WATER	03/29/93	ONE WAY AIRFARE FROM NEW ORLEANS TO WASHINGTON	195.00	
04-14	3103510017	METROPOLITAN PRESS CLIPPING BUREAU	03/23/93	COST OF WATER SERVICE FOR THE DISTRICT OFFICE	9.70	
04-14	3103510017	Do	03/26/93	COST OF PRESS CLIPPINGS	74.26	

04-30	3118420028	AQUA COOL	03/31/93	COST OF WATER SERVICE FOR THE WASHINGTON OFFICE	31.20
04-30	3118420029	COMMUNITY COFFEE COMPANY	04/05/93	COST OF COFFEE SERVICE FOR THE DISTRICT OFFICE	31.40
04-30	3118420025	CONGRESSIONAL DELIVERY	04/05/93	EXPRESS DELIVERY SERVICE	51.50
04-30	3118420021	FEDERAL EXPRESS CORP	02/16/93	PRIORITY MAIL	8.23
04-30	3118420023	Do	03/12/93-04/01/93	PRIORITY MAIL	64.86
04-30	3118420022	Do	03/22/93-03/27/93	PRIORITY MAIL	30.93
04-30	3118420024	Do	04/05/93-04/08/93	PRIORITY MAIL	30.14
04-30	3118420027	WILLIAM J. JEFFERSON	04/02/93	ONE WAY AIRFARE FROM WASHINGTON TO NEW ORLEANS	209.00
04-30	3118420026	Do	04/19/93	ONE WAY AIRFARE FROM NEW ORLEANS TO DC	195.00
04-30	3118420020	KENTWOOD SPRING WATER	04/06/93	COST OF WATER SERVICE FOR THE DISTRICT OFFICE	23.05
04-30	3118420026	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		360.00
04-30	3119870220	(DIST OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		235.25
04-30	3119870218	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		396.40
04-30	3119830249	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		36.00
04-30	3119830250	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		240.00
04-30	3119830251	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		1,088.97
04-30	3120900175	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,180.54
04-30	3120920028	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		93.60
04-30	3120950265	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		312.50
05-05	3123720007	BERDIA M HIGGINBOTHAM	03/18/93-04/05/93	COST OF GROUND TRANSPORTATION FROM CHOB TO FEDERAL AGENCIES	13.20
05-05	3123720006	SUPREME LIMOUSINE SERVICE	04/12/93	COST OF GROUND TRANSPORTATION FROM DULLES TO CHOB	51.00
05-17	3134550022	WM J. JEFFERSON	03/14/93	ONE WAY AIRFARE FROM AUSTIN TO NEW ORLEANS	124.00
05-17	3134550020	Do	04/23/93	ONE WAY AIRFARE FROM NEW ORLEANS TO WASHINGTON	195.00
05-17	3134550021	Do	05/04/93	COST OF PRESS CLIPPINGS	195.00
05-17	3134550023	METROPOLITAN PRESS CLIPPING BUREAU	04/29/93	COST OF GROUND TRANSPORTATION FROM DULLES TO CHOB	60.96
05-17	3145310017	SUPREME LIMOUSINE SERVICE	03/29/93	PRIORITY MAIL	51.00
05-26	3145310013	AQUA COOL	04/07/93-04/20/93	WATER SERVICE FOR THE WASHINGTON OFFICE	70.00
05-26	3145310004	COMMUNITY COFFEE COMPANY	04/30/93	COST OF COFFEE SERVICE IN THE DISTRICT OFFICE	36.00
05-26	3145310005	CONGRESSIONAL DELIVERY	05/04/93	DELIVERY SERVICE	61.45
05-26	3145310015	FEDERAL EXPRESS CORP	05/10/93	PRIORITY MAIL	51.00
05-26	3145310016	Do	04/06/93-04/15/93	PRIORITY MAIL	74.55
05-26	3145310017	Do	04/12/93-04/22/93	PRIORITY MAIL	29.48
05-26	3145310007	Do	04/26/93-04/30/93	PRIORITY MAIL	66.57
05-26	3145310009	WM J. JEFFERSON	04/27/93-05/10/93	ONE WAY AIRFARE FROM NEW ORLEANS TO WASHINGTON	69.46
05-26	3145310011	Do	04/22/93	ONE WAY AIRFARE FROM WASHINGTON TO NEW ORLEANS	195.00
05-26	3145310010	Do	05/07/93	ONE WAY AIRFARE FROM NEW ORLEANS TO WASHINGTON	195.00
05-26	3145310008	Do	05/09/93	R/T AIRFARE FROM WASHINGTON TO NEW ORLEANS TO WASHINGTON	390.00
05-26	3145310018	KENTWOOD SPRING WATER	05/16/93-05/18/93	COST OF WATER SERVICE FOR THE DISTRICT OFFICE	20.20
05-26	3145310001	TANYA L LOMBARD	04/24/93-05/10/93	COST OF PARKING DURING WORKING VISIT TO THE DISTRICT	26.25
05-26	3145310002	Do	04/24/93-05/10/93	COST OF AIRFARE FROM WASHINGTON TO NEW ORLEANS TO WASHINGTON	248.00
05-26	3145310003	Do	04/24/93-05/10/93	COST OF MEALS DURING WORKING VISIT TO THE DISTRICT	51.60
05-26	3145310006	Do	05/17/93-05/17/94	COST OF MILEAGE DURING WORKING VISIT TO THE DISTRICT 412 X 275	113.30
05-31	3147930253	THE WALL STREET JOURNAL	04/01/93-04/30/93	SUBSCRIPTION RENEWAL	139.00
05-31	3147930254	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		46.00
05-31	3147930255	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		255.00
05-31	3147960188	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		909.29
05-31	3147960186	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		360.00
05-31	3147960187	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		235.25
05-31	3148900169	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		394.18
05-31	3148950256	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		1,165.31
06-08	3158750023	AIRBORNE EXPRESS	04/26/93	PRIORITY MAIL	637.12
06-08	3158750024	Do	05/03/93	PRIORITY MAIL	36.00
06-08	3158750020	FEDERAL EXPRESS CORP	05/10/93-05/14/93	PRIORITY MAIL	9.50
06-08	3158750025	BERDIA M HIGGINBOTHAM	05/26/93-06/01/93	ROUNTRIP AIRFARE FROM WASHINGTON TO NEW ORLEANS TO WASHINGTON	35.37
					342.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WILLIAM J JEFFERSON—Con.						
06-08	3158750026	Do	05/26/93-06/01/93	COST OF MEALS DURING VISIT TO THE DISTRICT	135.49	
06-08	3158750027	Do	05/26/93-06/01/93	COST OF MILEAGE DURING WORKING VISIT TO THE DISTRICT 600 MILES @ .275	165.00	
06-08	3158750028	Do	05/26/93-06/01/93	COST OF TIPS, SKYCAPS, PORTERS, BELLMAN DURING WORKING VISIT TO THE DISTRICT	35.00	
06-08	3158750029	Do	05/27/93	COST OF PARKING DURING WORKING VISIT TO THE DISTRICT	7.50	
06-08	3158750018	WM J. JEFFERSON	05/20/93	ONE-WAY AIRFARE FROM WASHINGTON TO NEW ORLEANS	209.00	
06-08	3158750019	Do	05/22/93-05/25/93	COST OF RENTAL CAR DURING WORKING VISIT TO THE DISTRICT	161.28	
06-08	3158750022	Do	05/24/93	ONE-WAY AIRFARE FROM NEW ORLEANS TO WASHINGTON	195.00	
06-08	3158750019	Do	05/19/93	COST OF WATER SERVICE FOR THE DISTRICT OFFICE	9.70	
06-08	3158750021	KENTWOOD SPRING WATER	04/01/93-06/30/93	NEW ORLEANS DISTRICT OFFICE	7,783.00	
06-09	3120910179	GENERAL SERVICES ADMINISTRATION	05/31/93	COST OF WATER SERVICE FOR THE WASHINGTON OFFICE	36.00	
06-25	3174880021	AQUA COOL	05/30/93-06/06/93	STAFF-COLLINS COST OF ROUNDTrip AIRFARE FROM WASHINGTON TO NEW ORLEANS TO WASHINGTON	390.00	
06-25	3174880012	LIONEL R COLLINS	06/01/93-06/13/93	COST OF GROUND TRANSPORTATION DURING WORKING VISIT TO THE DISTRICT	16.00	
06-25	3174880015	Do	06/06/93	COST OF GROUND TRANSPORTATION FROM NATIONAL TO CHOB	15.00	
06-25	3174880013	Do	06/10/93-06/14/93	STAFF-COLLINS COST OF ROUNDTrip AIRFARE FROM WASHINGTON TO NEW ORLEANS TO WASHINGTON	393.00	
06-25	3174880020	COMMUNITY COFFEE COMPANY	06/10/93	COST OF COFFEE SERVICE FOR THE DISTRICT OFFICE	62.00	
06-25	3174880011	FEDERAL EXPRESS CORP	05/18/93-05/21/93	PRIORITY MAIL	31.37	
06-25	3174880009	Do	05/25/93-05/29/93	PRIORITY MAIL	127.30	
06-25	3174880017	Do	05/28/93-06/03/93	PRIORITY MAIL	56.86	
06-25	3174880018	WILLIAM J. JEFFERSON	05/28/93-06/07/93	COST OF ROUNDTrip AIRFARE FROM WASHINGTON TO NEW ORLEANS TO WASHINGTON	407.60	
06-25	3174880018	Do	06/01/93-06/08/93	COST OF RENTAL CAR DURING WORKING VISIT TO THE DISTRICT	518.55	
06-25	3174880018	Do	06/12/93	COST OF WATER SERVICE IN THE DISTRICT OFFICE	20.20	
06-25	3174880019	KENTWOOD SPRING WATER	06/18/93	SUBSCRIPTION RENEWAL	139.00	
06-25	3174880016	THE WALL STREET JOURNAL	06/01/93-06/30/93		1,166.31	
06-30	3181900164	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		226.00	
06-30	3181930258	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		255.00	
06-30	3181930259	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		817.66	
06-30	3181930260	(DC TELEPHONE TOLLS CHARGED)	06/01/93-06/30/93		1,390.38	
06-30	3181950253	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		360.00	
06-30	3181960190	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		236.55	
06-30	3181960188	(DISTRICT OFFICE TELEPHONE EQUIP OHC)	05/01/93-05/31/93		572.65	
06-30	3181960189	(DISTRICT OFFICE TELEPHONE TOLLS OHC)	05/01/93-05/31/93			

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

ADJUSTMENTS/REFUNDS
EXPENSES

04-29 3119270005 HOUSE INFORMATION SYSTEMS 375.00

SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES

375.00

05-27	3147590004	Do	05/27/93	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	375.00
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					750.00
TOTAL					181,798.39

06-09	3120910264	GENERAL SERVICES ADMINISTRATION	01/01/93	RENT JASPER GA 00000	17.00
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					17.00
TOTAL					17.00

OFFICE OF THE HON. ED JENKINS					
EXPENSES					
06-01	93-06-30/93	ADAIR, RUFUS A.	06/01/93-06-30/93	D.C. INTERN	800.00
04-01	93-06-30/93	BELL, BEVERLY E.	04/01/93-06-30/93	ADMINISTRATIVE ASSISTANT	15,500.01
04-01	93-06-30/93	BLANCHARD, JOHN R.	04/01/93-06-30/93	DISTRICT COORDINATOR	8,375.01
04-01	93-06-30/93	BUSH, ROBERTA H.	04/01/93-06-30/93	OFFICE MANAGER	8,750.01
04-01	93-06-30/93	DOBBS, CATHY B.	04/01/93-06-30/93	STAFF ASSISTANT	3,750.00
04-01	93-06-30/93	HOOPER, THERESA D.	04/01/93-06-30/93	LEGISLATIVE DIRECTOR	10,749.99
04-01	93-06-30/93	KIDD, JANE V.	04/01/93-06-30/93	DISTRICT DIRECTOR/PRESS SECRETARY	11,250.00
04-01	93-06-30/93	MAVROMATIS, DOROTHEA	04/01/93-06-30/93	PART-TIME EMPLOYEE	10,500.00
05-12	93-06-30/93	OWENS, WILLIAM, III	05/12/93-06-30/93	LEGISLATIVE ASSISTANT	4,763.89
04-01	93-06-30/93	PEREZ, LISA M.	04/01/93-06-30/93	EXECUTIVE ASSISTANT	6,000.00
04-01	93-06-30/93	PICKETT, LESLIE S.	04/01/93-06-30/93	LEGISLATIVE CORRESPONDENT	5,250.00
04-01	93-06-30/93	POMPOINO, BREN	04/01/93-06-30/93	DIRECTOR OF CONSTITUENT SERVICES	2,495.99
04-01	93-06-30/93	PRITCHETT, MARK R.	04/01/93-06-30/93	PART-TIME EMPLOYEE	7,749.99
04-01	93-06-30/93	RICHARDSON, JENNIFER W.	04/01/93-06-30/93	STAFF ASSISTANT	373.33
04-01	93-06-30/93	SADLER, WILLIAM T.	04/01/93-06-30/93	LEGISLATIVE ASSISTANT	800.00
05-17	93-05-31/93	SAUNDERS, WILLIE M.	05/17/93-05-31/93	STAFF ASSISTANT	672.00
Do			06/01/93-06-30/93	D.C. INTERN	4,166.66
06-15	93-06-30/93	SIPPEL, THOMAS O.	06/15/93-06-30/93	LBJ CONGRESSIONAL INTERN	1,805.55
04-01	93-05-31/93	TONEY, CHARLES G.	04/01/93-05-31/93	MEDIA ASST	1,200.00
Do			06/05/93-06-30/93	MEDIA ASST	800.00
UNDERWOOD, EDWIN M.			05/01/93-06/15/93	D.C. INTERN	4,125.00
WALKER, YOLANDA M.			04/01/93-05-31/93	D.C. INTERN	
WHITE, ROBBIE T.			04/01/93-06-30/93	STAFF ASSISTANT	

EXPENSES					
04-05	3090400018	CONGRESSIONAL QUARTERLY INC.	02/17/93-02/17/94	SUBSCRIPTION TO CQ ACCT # JOHS 20515 26A	955.00
04-05	3090400019	FEDERAL EXPRESS CORP	01/21/93	FEDERAL EXPRESS MAIL DELIVERY ACCT # 1634 4855 6	10.46
04-05	3090400020	Do	01/28/93	FEDERAL EXPRESS MAIL DELIVERY ACCT # 1634 4855 6	8.95
04-05	3090400021	Do	02/05/93	FEDERAL EXPRESS MAIL DELIVERY ACCT # 1634 4855 6	8.98
04-05	3090400022	Do	02/12/93	FEDERAL EXPRESS MAIL DELIVERY ACCT # 1634 4855 6	7.50
04-05	3090400023	Do	02/19/93	FEDERAL EXPRESS MAIL DELIVERY ACCT # 1634 4855 6	18.66
04-06	3095500030	MATRIX INDUSTRIES INC.	02/19/93	COFFEE & SUPPLIES FOR CONSTITUENTS VISITING DC OFFICE	36.30
04-06	3095500029	Do	03/24/93	COFFEE & SUPPLIES FOR CONSTITUENTS VISITING DC OFFICE	9.35
04-07	3095570002	BBC OFFICE SYSTEMS, INC.	01/18/93	PURCHASE OF OFFICE SUPPLIES	38.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON JOHNSON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-07	3095570004	DUPLICATING SYSTEMS, INC.	02/18/93	PURCHASE OF OFFICE SUPPLIES	12.78	
04-07	3095570001	FERGUSON'S	02/10/93	4 FEL 12112 STORAGE BOXES	49.44	
04-07	3095570003	MODERN BUSINESS EQUIPMENT	01/19/93	PURCHASE OF OFFICE SUPPLIES	7.70	
04-07	3095820006	JOHN R BLANCHARD	02/15/93	155 MILES OF TRAVEL TO THE ATLANTA AIRPORT WITH THE MEMBER @ 27.5 CENTS PER MILE	42.62	
04-07	3096820007	Do	02/17/93-02/24/93	533 MILES OF IN-DISTRICT TRAVEL @ 27.5 CENTS PER MILE	163.08	
04-07	3096820002	TELCO COMPANY	03/09/93	INSTALLATION & PROGRAMMING CHARGE FOR AUGUSTA OFFICE TELEPHONE SYSTEM	250.00	
04-07	3096820003	Do	03/09/93	MONTHLY RENT FOR MARCH AUGUSTA OFFICE TELEPHONE SYSTEM	137.50	
04-07	3096820004	Do	03/09/93	MONTHLY RENT FOR APRIL AUGUSTA OFFICE TELEPHONE SYSTEM	123.70	
04-07	3096820005	Do	03/12/93	EXPRESS MAIL DELIVERY ACCOUNT #153448556	7.50	
04-08	3096720029	FEDERAL EXPRESS CORP.	03/12/93	272 MILES OF TRAVEL @ 27.5 CENTS PER MILE TO TAKE MEMBER TO THE AIRPORT	74.80	
04-09	3097610013	JANE V KIDD	02/24/93	204 MILES OF TRAVEL @ 27.5 CENTS/MILE TO ATTEND CONG. SEMINAR SPONSORED BY THE IRS PLUS MEAL	69.10	
04-09	3097610014	Do	02/24/93	MEAL WHILE ATTENDING CONGRESSIONAL LIAISON SEMINAR HOSTED BY THE INTERNAL REVENUE SERVICE	13.00	
04-09	3097610010	JENNIFER W RICHARDSON	02/24/93	150 MILES OF TRAVEL @ 27.5 CENTS PER MILE TO ATTEND VA MEDICAL CENTER CONGRESSIONAL BRIEFING & ORIENT.	41.25	
04-09	3097610011	Do	02/25/93	110 MILES OF TRAVEL @ 27.5 CENTS PER MILE TO ATTEND A CONG. BRIEFING ON RESTRUCTURING THE IRS	30.25	
04-09	3097610012	Do	03/08/93	POST. SVC.	52.00	
04-09	3098700025	ATHENS BANNER-HERALD	02/23/93-02/23/94	ONE YEAR'S NEWSPAPER SUBSCRIPTION	39.90	
04-09	3098700021	AUGUSTA FOCUS	01/28/93-01/28/94	ONE YEAR'S NEWSPAPER SUBSCRIPTION TO THE AUGUSTA OFFICE/ONE YEAR NEWSPAPER SUBSCRIPTION TO THE D.C. OFC.	12.72	
04-09	3098700024	THE COMMERCE NEWS	01/28/93-01/28/94	ONE YEAR'S NEWSPAPER SUBSCRIPTION	45.00	
04-09	3098700023	THE WALTON TRIBUNE	01/27/93-01/27/94	ONE YEAR'S NEWSPAPER SUBSCRIPTION	24.00	
04-09	3098700022	THE WINDER NEWS	02/01/93-02/01/94	ONE YEAR'S NEWSPAPER SUBSCRIPTION	55.00	
04-13	3099840017	DAVID L ANDRIUKITIS	01/28/93	PRINTING EXPENSES NEWS RELEASE PAPER	27.50	
04-13	3099840018	Do	02/22/93	PRINTING EXPENSES POCKET SCHEDULE CARDS	89.50	
04-13	3099840019	Do	02/28/93	PRINTING EXPENSES BUSINESS CARDS (CHUCK TONEY)	33.50	
04-13	3099840021	Do	03/26/93	PRINTING EXPENSES BUSINESS CARDS (LESLIE)	155.00	
04-13	3099840020	Do	03/31/93	PRINTING EXPENSES BUSINESS CARDS (DOTTI) WELCOME TO WASHINGTON	61.00	
04-13	3099840012	DEMOCRATIC STUDY GROUP	04/05/93	7 BINDERS FOR DSG LEGISLATIVE REPORTS, FACT SHEETS, SPECIAL REPORTS	372.00	
04-13	3099840022	DINERS CLUB	02/12/93-12/31/93	ROUNDTRIP AIRFARE FOR THE MEMBER FROM D.C. TO ATLANTA & RETURN ACCOUNT #38892104802307	19.08	
04-13	3099840016	JACKSON HERALD	03/10/93	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR THE ATHENS, GA OFFICE	15.90	
04-13	3099840014	MADISONIAN	03/10/93	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR THE COVINGTON, GA OFFICE	180.00	
04-13	3099840015	Do	01/29/93	ONE YEAR'S NEWSPAPER SUBSCRIPTION TO THE LAKE OCOFEE FREE PRESS FOR THE COVINGTON, GA OFFICE	21.90	
04-13	3099840013	THE AUGUSTA CHRONICLE/HERALD	02/18/93	REIMBURSEMENT FOR KEYS MADE FOR THE AUGUSTA OFFICE	92.75	
04-14	3102430020	ROBERTA H. BUSH	02/24/93	MILEAGE TO ATTEND IRS BRIEFING 230 MILES @ 27.5 CENTS PER MILE PLUS MEAL	84.65	
04-14	3102430021	Do	03/23/93	236 MILES OF TRAVEL @ 27.5 CENTS PER MILE TO ATTEND HUD CONGRESSIONAL BRIEFING PLUS MEAL	65.99	
04-14	3102430022	Do	03/24/93	REIMBURSEMENT FOR OFFICIAL CALLS CHANGED TO PERSONAL ACCOUNT	16.99	
04-14	3102430017	DON JOHNSON	02/13/93-02/14/93	CAB FARE TO & FROM AIRPORT	42.00	
04-14	3102430026	Do	02/13/93-03/16/93	PARKING AT ATLANTA AIRPORT	16.00	
04-14	3102430027	Do	02/15/93-02/18/93	385 MILES OF TRAVEL @ 27.5 CENTS PER MILE TO & FROM THE ATLANTA AIRPORT	105.87	
04-14	3102430028	Do	02/18/93-03/22/93	770 MILES OF IN-DISTRICT TRAVEL @ 27.5 CENTS PER MILE	211.75	
04-14	3102430029	Do	03/01/93-03/26/93	REIMBURSEMENT FOR OFFICIAL PHONE CALLS CHARGED TO MRS. KIDD'S PERSONAL ACCOUNT	11.16	
04-14	3102430019	JANE V KIDD	01/07/93-02/03/93	OFFICE SUPPLY PURCHASES ACCOUNT #20174820016	290.85	
04-14	3102430018	OFFICE DEPOT, INC.	02/23/93			

04-14	3102430023	JENNIFER W RICHARDSON	03/24/93	152 MILES OF TRAVEL @ 27.5 CENTS PER MILE TO ATTEND HUD CONGRESSIONAL BRIEFING	41.80
04-14	3102430024	THE THOMSON TIMES	04/01/93	NEWSPAPER SUBSCRIPTION	12.00
04-14	3102430025	ROBBIE T WHITE	02/24/93	REIMBURSEMENT FOR MEAL WHILE ATTENDING IRS SEMINAR	13.00
04-21	3110540027	THE ATLANTA CONSTITUTION	02/11/93 02/27/11/94	ATLANTA JOURNAL SUBSCRIPTION FOR THE ATHENS OFFICE ACCOUNT #48674026	61.43
04-21	3110540028	Do	04/01/93 04/01/94	ATLANTA JOURNAL SUBSCRIPTION FOR THE ATHENS OFFICE ACCOUNT #48673689	152.33
04-21	3110540029	Do	04/01/93 04/01/94	ATLANTA JOURNAL SUBSCRIPTION FOR THE ATHENS OFFICE ACCOUNT #48673689	232.00
04-26	3111340019	NEW YORK TIMES SALES INC.	04/20/93 04/20/94	ATLANTA JOURNAL SUBSCRIPTION ACCT #420570863	130.50
04-29	3118890375	SHERMAN AND HENSTREET	04/01/93 04/30/93	RENT - 2050 WALTON WAY #212 AUGUSTA, GA	286.00
04-29	3118890376	SOUTHERN MUTUAL GROUP	04/01/93 04/30/93	RENT - 220 COLLEGE AVE #400 ATHENS, GA	1,041.67
04-30	3119870824	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93 03/31/93		2,075.00
04-30	3119870822	(DIST OFFICE TELEPHONE EQUIP CHG)	03/01/93 03/31/93		855.00
04-30	3119870823	(DIST OFFICE TELEPHONE TOLLS CHG)	03/01/93 03/31/93		538.36
04-30	3119930843	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93 03/31/93		235.63
04-30	3119930844	(DC TELEPHONE SERVICE CHARGED)	03/01/93 03/31/93		13.95
04-30	3119930845	(DC TELEPHONE TOLLS CHARGED)	03/01/93 03/31/93		75.00
04-30	3129900417	(RECORDING SERVICES CHARGED)	03/01/93 03/31/93		750.75
04-30	3129900415	(EQUIPMENT ALLOWANCE)	04/01/93 04/30/93		104.20
04-30	3129900416	(STATIONERY ALLOWANCE CHARGED)	03/01/93 03/29/93		1,328.79
05-07	3126830025	JOHN R BLANCHARD	03/01/93 03/25/93	647 MILES OF TRAVEL (IN-DISTRICT) AT 27.5 CENTS PER MILE	1,476.82
05-07	3126830024	JANE V NIDD	03/08/93	480 MILES OF TRAVEL WITH THE MEMBER AT 27.5 CENTS PER MILE IN DISTRICT	177.92
05-07	3126830026	DOROTHEA MAVROMATIS	03/22/93 03/24/93	70 MILES OF TRAVEL AT 27.5 CENTS PER MILE IN DISTRICT	132.00
05-07	3126830027	Do	03/22/93 03/24/93	ROUNDTRIP AIRFARE FROM D.C. TO ATLANTA, GA AND RETURN (4399)	19.25
05-07	3126830028	JENNIFER W RICHARDSON	03/31/93 04/02/93	CAR RENTAL EXPENSES	372.00
05-07	3126830019	Do	03/31/93 04/02/93	310 MILES OF TRAVEL TO AND FROM THE AIRPORT AT 27.5 CENTS PER MILE	74.88
05-07	3126830021	Do	03/31/93 04/02/93	PARKING, CABFARE, MEALS	85.25
05-07	3126830020	Do	03/31/93 04/02/93	HOTEL LODGING WHILE IN D.C.	75.44
05-10	3127550022	CATHY B DOBBS	02/22/93 03/09/93	REIMBURSEMENT FOR THE FOLLOWING: KEY FOR PO BOX, SIGN FOR DO, HARDWARE FOR SIGN, PO BOX RENTAL	406.86
05-19	3138580024	POSTMASTER, WASHINGTON, D.C	05/03/93	POSTAGE FOR OFFICIAL USE	97.65
05-24	3140670025	CLARKE COUNTY LOCK & KEY	03/31/93	KEY MADE FOR FILING CABINET & LOCKED CABINET OPENED	116.00
05-24	3140670028	CONGRESSIONAL QUARTERLY INC	03/13/93 03/13/94	SUBSCRIPTION TO CO'S MONITOR	55.36
05-24	3140670022	DUPPLICATING SYSTEMS, INC.	03/07/93	OFFICE SUPPLY PURCHASES FOR ATHENS OFFICE	1,299.00
05-24	3140670023	Do	03/07/93	OFFICE SUPPLY PURCHASES FOR ATHENS OFFICE	24.36
05-24	3140670024	HOOPER OFFICE SUPPLY	03/31/93	OFFICE SUPPLY PURCHASES FOR ATHENS OFFICE	111.53
05-24	3140670027	MATRIX INDUSTRIES INC.	04/20/93	COFFEE AND SUPPLIES FOR CONSTITUENTS VISITING DC OFFICE	63.68
05-24	3140670026	TELCOM COMPANY	04/13/93	TELEPHONE EQUIPMENT CHARGE FOR MAY	38.05
05-25	3144890376	SHERMAN AND HENSTREET	05/01/93 05/30/93	RENT - 2050 WALTON WAY #212 AUGUSTA, GA	123.70
05-25	3144890375	SOUTHERN MUTUAL GROUP	05/01/93 05/30/93	RENT - 220 COLLEGE AVE #400 ATHENS, GA	1,041.67
05-26	3146600021	FEDERAL EXPRESS CORP.	03/22/93	EXPRESS MAIL DELIVERY	2,075.00
05-26	3146600023	Do	04/09/93	EXPRESS MAIL DELIVERY	3.75
05-26	3146600024	Do	04/16/93	EXPRESS MAIL DELIVERY	12.86
05-26	3146600025	Do	04/20/93	EXPRESS MAIL DELIVERY	16.86
05-26	3146600026	Do	04/30/93	EXPRESS MAIL DELIVERY	18.23
05-26	3146600027	DON JOHNSON	04/06/93 04/25/93	1214 MILES OF IN-DISTRICT TRAVEL @ 27.5 CENTS PER MILE	18.34
05-26	3146600028	DINERS CLUB	04/15/93 04/15/93	110 MILES OF TRAVEL @ 27.5 CENTS PER MILE TO THE ATLANTA AIRPORT	333.85
05-27	3145430028	BILL SHIPP'S GEORGIA	03/25/93 03/29/93	ROUNDTRIP AIRFARE FROM DC TO ATLANTA & RETURN (4735) MEMBER	30.25
05-28	3147200006	DANIELSVILLE MONITOR	05/30/93 05/30/94	NEWSPAPER SUBSCRIPTION	372.00
05-28	3147200004	ELBERTON STAR	04/22/93 04/22/94	ONE YEAR'S SUBSCRIPTION TO THE ATHENS OFFICE	195.00
05-28	3147200002	SUN	04/23/93 04/23/94	ONE YEAR'S SUBSCRIPTION TO THE ATHENS OFFICE	10.60
05-28	3147200001	THE BANKS COUNTY NEWS	04/23/93 04/22/94	ONE YEAR'S SUBSCRIPTION TO THE ATHENS OFFICE	18.00
05-28	3147200003	THE COWEN NEWS	05/01/93 05/01/94	ONE YEAR'S SUBSCRIPTION TO THE ATHENS OFFICE	22.00
05-28	3147200001	THE COMER NEWS	04/22/93 04/22/94	ONE YEAR'S SUBSCRIPTION TO THE ATHENS OFFICE	17.85
05-31	3147930836	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93 04/30/93		10.60
05-31	3147930837	(DC TELEPHONE SERVICE CHARGED)	04/01/93 04/30/93		53.95
05-31	3147930838	(DC TELEPHONE TOLLS CHARGED)	04/01/93 04/30/93		75.00
05-31	3147940138	(RECORDING SERVICES CHARGED)	04/01/93 04/30/93		682.04
05-31	3147940139	Do	04/01/93 04/30/93		27.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DON JOHNSON—Con.						
05-31	3147960806	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	980 MILES IN DISTRICT X 275		855.00
05-31	3147960804	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	235 MILES OUT OF DISTRICT TRAVEL X 275 PER GA AGRIBUSINESS COUNCIL		439.26
05-31	3147960805	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	700 MILES X 275 W/MEMBER TO/FROM AIRPORT		485.83
05-31	3148900418	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	PURCHASE OF OUTSIDE OFFICE SUPPLIES FOR ATHENS OFFICE		812.95
05-31	3148950201	(STATIONERY ALLOWANCE)	05/01/93-05/31/93	COFFEE & SUPPLIES FOR CONSTITUENTS VISITING D.C. OFFICE		853.05
06-04	3148300028	JOHN R BLANCHARD	04/06/93-04/24/93	TELEPHONE EQUIPMENT CHARGE FOR AUGUSTA OFFICE		269.50
06-04	3148300029	Do	04/26/93-04/29/93	REIMBURSEMENT FOR OFFICIAL CALLS CHARGED TO PERSONAL ACCOUNT		64.62
06-04	3148300030	Do	04/14/93	REIMBURSEMENT FOR OFFICIAL CALLS CHARGED TO PERSONAL ACCOUNT		192.50
06-04	3154520026	DUPICATING SYSTEMS, INC	05/20/93	500 MILES OF IN-DISTRICT TRAVEL @ 27.5¢ PER MILE		12.78
06-07	3154520027	MATRIX INDUSTRIES INC	05/05/93	630 MILES OF TRAVEL @ 27.5¢ PER MILE WASHINGTON TO BOSTON		60.55
06-07	3154520025	TELCOM COMPANY	05/20/93	156 MILES OF IN-DISTRICT TRAVEL @ 27.5 CENTS PER MILE		123.70
06-17	3167840019	DON JOHNSON	01/13/93-01/16/93	REIMBURSEMENT FOR FILM DEVELOPING FOR OFFICIAL PHOTOGRAPHS OF THE MEMBER		11.42
06-17	3167840020	Do	02/22/93-02/27/93	REIMBURSEMENT FOR OFFICIAL CALLS CHARGED TO PERSONAL ACCOUNT		2.23
06-17	3167840021	Do	03/03/93-03/31/93	REIMBURSEMENT FOR OFFICIAL CALLS CHARGED TO PERSONAL ACCOUNT		20.21
06-17	3167840022	Do	04/02/93-04/14/93	REIMBURSEMENT FOR OFFICIAL CALLS CHARGED TO PERSONAL ACCOUNT		19.91
06-18	3168210017	Do	05/03/93-05/10/93	500 MILES OF IN-DISTRICT TRAVEL @ 27.5¢ PER MILE		137.50
06-18	3168210018	Do	05/16/93	630 MILES OF TRAVEL @ 27.5¢ PER MILE WASHINGTON TO BOSTON		173.25
06-18	3168510014	JANE V KIDD	04/07/93	REIMBURSEMENT FOR FILM DEVELOPING FOR OFFICIAL PHOTOGRAPHS OF THE MEMBER		42.90
06-18	3168510015	Do	04/10/93	REIMBURSEMENT FOR FILM DEVELOPING FOR OFFICIAL PHOTOGRAPHS OF THE MEMBER		8.93
06-24	3174860020	BEVERLY E BELL	06/02/93-06/03/93	ONE NIGHT'S HOTEL LODGING IN AUGUSTA, GEORGIA		47.37
06-24	3174860022	Do	06/02/93-06/07/93	CAR RENTAL WHILE WORKING IN DISTRICT OFFICES		257.69
06-24	3174860021	Do	06/03/93-06/04/93	ONE NIGHT'S HOTEL LODGING WHILE IN ATHENS, GEORGIA		60.18
06-24	3174860023	Do	06/06/93	GAS FOR CAR RENTAL		13.71
06-24	3174860024	Do	06/07/93	CAB FARE FROM NATIONAL AIRPORT TO CANNON BUILDING		8.00
06-25	3175590001	FEDERAL EXPRESS CORP	06/04/93	EXPRESS MAIL DELIVERY		3.75
06-25	3175590002	Do	06/18/93	EXPRESS MAIL DELIVERY		8.23
06-25	3175590003	HOOPER OFFICE SUPPLY	05/20/93	PURCHASE OF OUTSIDE OFFICE SUPPLIES		247.01
06-25	3175590004	Do	05/20/93	PURCHASE OF OUTSIDE OFFICE SUPPLIES		127.35
06-25	3175590005	Do	06/10/93	PURCHASE OF OUTSIDE OFFICE SUPPLIES		63.68
06-25	3175890385	SHERMAN AND HEMSTREET	06/01/93-06/30/93	RENT - 2050 WALTON WAY #212 AUGUSTA, GA		1,041.67
06-25	3175890384	SOUTHERN MUTUAL GROUP	06/01/93-06/30/93	RENT - 220 COLLEGE AVE #400 ATHENS, GA		2,075.00
06-29	3176280023	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/93-01/01/94	YEARLY BASE MEMBERSHIP DUES TO THE ARMS CONTROL & FOREIGN POLICY CAUCUS		750.00
06-29	3176280021	BELLSOUTH MOBILITY	04/01/93-04/31/93	MONTHLY CHARGES FOR MOBILE PHONE		88.59
06-29	3176280022	Do	05/01/93-05/31/93	MONTHLY CHARGES FOR MOBILE PHONE		34.94
06-29	3176280019	JOHN R BLANCHARD	05/04/93-05/27/93	960 MILES OF TRAVEL @ 27.5¢ PER MILE WITH THE MEMBER TO/FROM TO AIRPORT		264.00
06-29	3176280020	Do	05/05/93-05/20/93	438 MILES OF IN-DISTRICT TRAVEL @ 27.5¢ PER MILE		120.45
06-29	3176280025	CONGRESSIONAL ARTS CAUCUS	01/01/93-01/01/94	YEARLY MEMBERSHIP DUES FOR THE CONGRESSIONAL ARTS CAUCUS		300.00
06-29	3176280026	FEDERAL EXPRESS CORP	04/23/93	EXPRESS MAIL DELIVERY		29.32
06-29	3176280027	Do	05/07/93	EXPRESS MAIL DELIVERY		28.92
06-29	3176280028	Do	05/14/93	EXPRESS MAIL DELIVERY		11.28
06-29	3176280029	Do	05/21/93	EXPRESS MAIL DELIVERY		7.50
06-29	3176280030	Do	05/28/93	EXPRESS MAIL DELIVERY		33.80
06-30	3180940154	TEXTILE CAUCUS (RECORDING SERVICES CHARGED)	01/01/93-01/01/94	YEARLY MEMBERSHIP DUES TO THE TEXTILE CAUCUS		50.00
			05/01/93-05/31/93	YEARLY MEMBERSHIP DUES TO THE TEXTILE CAUCUS		438.20

17,683.69
42.25
235.90
90.00
683.22
965.17
810.00
88.76
357.38

EXPENDITURES FOR 2ND QUARTER

SALARIES

672.00
125,959.42

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

53,704.14

TOTAL

180,335.56

06/01/93-06/30/93
06/01/93-06/30/93
05/01/93-05/31/93
05/01/93-05/31/93
05/01/93-05/31/93
05/01/93-05/31/93
05/01/93-06/30/93
05/01/93-05/31/93
05/01/93-05/31/93
05/01/93-05/31/93

(EQUIPMENT ALLOWANCE)
(PHOTOGRAPHIC SERVICES CHARGED)
(DC TELEPHONE EQUIPMENT CHARGED)
(DC TELEPHONE SERVICE CHARGED)
(DC TELEPHONE TOLLS CHARGED)
(STATIONERY ALLOWANCE CHARGED)
(DISTRICT OFFICE TELEPHONE EQUIP CHG)
(DISTRICT OFFICE TELEPHONE TOLLS CHG)

06-30 3181900403
06-30 3181920152
06-30 3181930839
06-30 3181930840
06-30 3181930841
06-30 3181950199
06-30 3181960795
06-30 3181960793
06-30 3181960794

OFFICE OF THE HON. EDDIE BERNICE JOHNSON

SALARIES

04/01/93-04/30/93
06/01/93-06/30/93
04/01/93-06/30/93
04/13/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-05/31/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
06/07/93-06/30/93
06/01/93-06/30/93
04/12/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/12/93-06/30/93
05/04/93-06/30/93

BAYLOR, A JO
BAYLOR, DON E, JR
CHRISTIAN, RUTH
COHEN, BROOKE
COWE, VERONICA
HEMBRY, LISA A
HWANG, JIN KUK
JONES, DEBBIE
LUMPKINS, WANDA ELAINE
MCMULLEN, DOROTHY H
MINK, DOUG
NOBLES, LEE
ORTIZ, ESPERANZA
PAK, MICHELLE
ROBERTSON, OPAL D
RULE, SCOTT D
STYLES, AURIA
WILLIAMS, BERNARD, JR
WOOLFOLK, PETER C
WRIGHT, JOANN E
YOUNG, BRENDA S

7,000.00
1,200.00
7,500.00
4,225.00
9,500.01
15,000.00
1,750.00
5,499.99
5,833.34
4,400.01
6,249.99
15,000.00
5,250.00
1,008.00
500.00
8,338.90
6,000.00
3,600.00
12,500.01
10,972.23
4,750.00

EXPENSES

04/01/93-04/30/93
03/11/93
02/18/93-03/11/94
02/23/93-02/24/93
02/26/93-03/02/93
02/26/93-03/02/93
03/12/93-03/15/93
03/16/93-03/18/93
03/19/93-03/22/93

BCI ASSOCIATES
AMERICAN EXPRESS
DALLAS BUSINESS JOURNAL
DINERS CLUB
Do
Do
Do
Do
Do
Do
Do

04-29 3118890376
04-30 3118330019
04-30 3118330017
04-30 3118330012
04-30 3118330020
04-30 3118330011
04-30 3118330018
04-30 3118330005
04-30 3118330004
04-30 3118330008

3,198.67
97.29
46.00
368.00
50.72
368.00
368.00
370.00
266.40
368.00

RENT - 2515 MCKINNEY AVE DALLAS, TX
REIMBURSEMENT FOR MEALS FOR JO BAYLOR AND LISA HEMBRY
ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE
STAFFER LEE NOBLES AIRLINE TRAVEL FROM WASHINGTON TO DALLAS R/T 2234
REIMBURSEMENT FOR LODGING FOR STAFFER LEE NOBLES IN DISTRICT
AIRLINE TRAVEL FROM DALLAS TO WASHINGTON FOR LISA HEMBRY 9647
AIRLINE TRAVEL FROM DALLAS TO WASHINGTON R/T FOR JO BAYLOR 9648
STAFFER LEE NOBLES AIRLINE TRAVEL FROM WASHINGTON TO DALLAS R/T 3899
REIMBURSEMENT FOR LODGING FOR JO BAYLOR
MEMBER AIRLINE TRAVEL FROM WASHINGTON TO DALLAS R/T 3570

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. EDDIE BERNICE JOHNSON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	3118330013	Do	03/27/93-03/29/93	MEMBER AIRLINE TRAVEL FROM WASHINGTON TO DALLAS 9252	368.00	
04-30	3118330007	Do	04/01/93	REIMBURSEMENT FOR LODGING FOR STAFFER LEE NOBLES	104.73	
04-30	3118330006	Do	04/01/93-04/13/93	STAFFER LEE NOBLES AIRLINE TRAVEL FROM WASHINGTON TO DALLAS R/T 5196	368.00	
04-30	3118330014	Do	04/11/93-04/18/93	AIRLINE TRAVEL FROM WASHINGTON, DC TO DALLAS, TX 567455317	368.00	
04-30	3118330009	Do	04/05/93	TONER CARTRIDGE FOR DISTRICT OFFICE PRINTER	182.00	
04-30	3118330015	EDDIE JOHNSON	04/18/93	REIMBURSEMENT FOR TAXI FARE	11.00	
04-30	3118330010	OZARKA	02/28/93	WATER SERVICE FOR DISTRICT OFFICE	6.00	
04-30	3118330016	TCL CABLEVISION OF DALLAS	04/01/93-04/30/93	DISTRICT OFFICE CABLE SERVICE ACCT# 10226-837810-01-0	39.25	
04-30	3119871179	(DIST OFFICE TELEPHONE SERVICE CHRG)	03/01/93-03/31/93		360.00	
04-30	3119871177	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		223.30	
04-30	3119871178	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		358.37	
04-30	3119931183	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		51.95	
04-30	3119931184	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		105.00	
04-30	3119931185	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		658.44	
04-30	3119940229	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		802.48	
04-30	3120900558	(EQUIPMENT ALLOWANCE)	03/01/93-03/31/93		2,737.91	
04-30	3120920205	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		32.50	
04-30	3120950511	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		510.46	
05-05	3123870020	A JO BAYLOR	02/26/93	REIMBURSEMENT FOR TAXI-FARE IN WASHINGTON	9.00	
05-05	3123870023	Do	02/26/93	REIMBURSEMENT FOR TAXI-FARE IN WASHINGTON	9.75	
05-05	3123870021	Do	02/28/93	REIMBURSEMENT OF MEALS IN WASHINGTON	4.90	
05-05	3123870022	Do	03/02/93	REIMBURSEMENT OF MEALS	85	
05-13	3132060009	APPLE COURIER SERVICE	04/29/93	COURIER SERVICE TO RETRIEVE MEMBER'S PASSPORT FROM ANDREWS AFB TO 1721 LHOB	22.40	
05-13	3132060010	A JO BAYLOR	02/25/93-03/02/93	REIMBURSEMENT OF LODGING IN DC	221.48	
05-13	3132060008	DEER PARK SPRING WATER INC	03/29/93	WATER SERVICE FOR THE WASHINGTON OFFICE	87.50	
05-13	3132060007	Do	04/07/93	WATER SERVICE FOR THE WASHINGTON OFFICE	44.35	
05-13	3132060012	EMPTY WALLS	02/20/93	PURCHASE OF STATE FLAGS FOR OFFICE	204.00	
05-13	3132060011	LISA A HEMERY	02/25/93-03/02/93	REIMBURSEMENT OF LODGING IN DC	221.47	
05-13	3132060014	Do	02/26/93	LUNCH WITH CONSTITUENTS WHILE IN WASHINGTON	41.47	
05-24	3140060022	DEER PARK SPRING WATER INC.	03/25/93	WATER SERVICE FOR THE WASHINGTON OFFICE	19.57	
05-24	3140060026	DINNERS CLUB	03/09/93-03/12/93	REIMBURSEMENT OF LODGING FOR JO BAYLOR AND LISA HEMERY IN WASHINGTON	44.70	
05-24	3140060024	Do	04/23/93-04/26/93	MEMBER AIRLINE TRAVEL FROM WASHINGTON TO DALLAS ROUNTRIP	481.82	
05-24	3140060018	Do	04/29/93	AIRLINE TRAVEL FROM WASHINGTON TO DALLAS ONE-WAY FOR LEE NOBLES	368.00	
05-24	3140060019	Do	05/03/93	AIRLINE TRAVEL FROM DALLAS TO WASHINGTON ONE-WAY FOR LEE NOBLES	184.00	
05-24	3140060023	LEE NOBLES	03/29/93	REIMBURSEMENT FOR OFFICE TELEVISION REMOTE CONTROL BATTERY PURCHASE	184.00	
05-24	3140060021	OZARKA	03/29/93	WATER SERVICE FOR THE DISTRICT OFFICE	4.19	
05-24	3140060020	SCOTT D RULE	03/31/93	REIMBURSEMENT FOR POSTAGE COST OF SENDING MATERIALS FROM DISTRICT OFFICE TO CAPITOL OFFICE	41.98	
05-24	3140060025	WHITE ELECTRIC	02/03/93	COMPUTER WIRING FOR DISTRICT OFFICE	895.51	
05-24	3140300028	FEDERAL EXPRESS CORP	02/19/93	OVERNIGHT DELIVERY SERVICE	8.98	
05-24	3140300027	LISA A HEMERY	02/26/93	LUNCH WITH CONSTITUENTS WHILE IN WASHINGTON	16.80	
05-24	3140300026	Do	02/28/93	REIMBURSEMENT OF TAXI-FARE WHILE IN WASHINGTON	5.80	
05-24	3140300027	Do	03/01/93	REIMBURSEMENT OF TAXI-FARE WHILE IN WASHINGTON	7.95	

05-24	3140300029	Do	REIMBURSEMENT OF MEALS WHILE IN WASHINGTON	03/01/93		6.11
05-24	3140330009	DINERS CLUB	MEMBER AIRLINE TRAVEL FROM WASHINGTON TO DALLAS ROUNDTRIP	04/29/93-05/02/93		368.00
05-24	3140330013	FEDERAL EXPRESS CORP	OVERNIGHT DELIVERY SERVICE	02/12/93		26.54
05-24	3140330006	Do	OVERNIGHT DELIVERY SERVICE	03/05/93		50.61
05-24	3140330014	Do	OVERNIGHT DELIVERY SERVICE @	03/12/93		28.93
05-24	3140330005	Do	OVERNIGHT DELIVERY SERVICE	03/26/93		47.66
05-24	3140330012	Do	OVERNIGHT DELIVERY SERVICE	04/02/93		9.22
05-24	3140330011	Do	OVERNIGHT DELIVERY SERVICE	04/09/93		19.95
05-24	3140330010	Do	OVERNIGHT DELIVERY SERVICE	04/16/93		8.95
05-24	3140330008	Do	OVERNIGHT DELIVERY SERVICE	04/23/93		15.38
05-24	3140330007	Do	OVERNIGHT DELIVERY SERVICE	04/30/93		13.21
05-24	3144890037	BGI ASSOCIATES	RENT - 2515 MCKINNEY AVE DALLAS, TX	05/01/93-05/30/93		3,198.67
05-25	3147931179	(DC TELEPHONE EQUIPMENT CHARGED)		04/01/93-04/30/93		242.26
05-31	3147931180	(DC TELEPHONE SERVICE CHARGED)		04/01/93-04/30/93		120.00
05-31	3147931181	(DC TELEPHONE TOLLS CHARGED)		04/01/93-04/30/93		575.00
05-31	3147940202	(RECORDING SERVICES CHARGED)		04/01/93-04/30/93		22.96
05-31	3147961163	(DIST OFFICE TELEPHONE SERVICE CHARGED)		04/01/93-04/30/93		360.00
05-31	3147961161	(DIST OFFICE TELEPHONE EQUIP CHG)		04/01/93-04/30/93		223.30
05-31	3147961162	(DISTRICT OFFICE TELEPHONE CHG)		04/01/93-04/30/93		383.24
05-31	3148900568	(DISTRICT OFFICE TELEPHONE TOLLS CHG)		04/01/93-04/30/93		2,734.82
05-31	3148900568	(EQUIPMENT ALLOWANCE)		05/01/93-05/31/93		443.97
05-31	3148950494	(STATIONERY ALLOWANCE CHARGED)		05/01/93-05/31/93		443.97
06-25	3175890386	BGI ASSOCIATES	RENT - 2515 MCKINNEY AVE DALLAS, TX	05/01/93-06/30/93		3,198.67
06-25	3180640026	DEER PARK SPRING WATER INC	DRINKING WATER FOR WDC OFFICE	06/14/93		49.75
06-30	3180640021	FEDERAL EXPRESS CORP	OVERNIGHT DELIVERY SERVICE	04/13/93-04/28/93		17.21
06-30	3180640022	Do	OVERNIGHT DELIVERY SERVICE	05/10/93-05/14/93		37.15
06-30	3180640024	Do	OVERNIGHT DELIVERY SERVICE	05/18/93		3.75
06-30	3180640025	Do	OVERNIGHT DELIVERY SERVICE	05/28/93-06/02/93		22.12
06-30	3180640023	Do	OVERNIGHT DELIVERY SERVICE	06/08/93-06/10/93		29.94
06-30	3180640027	BERNARD WILLIAMS	STAFF REIMBURSEMENT FOR PAYMENT TO DALLAS INDEPENDENT SCHOOL DISTRICT FOR #3 SCHOOL BOUNDARY MAPS	05/18/93		9.75
06-30	3180940021	(RECORDING SERVICES CHARGED)		05/01/93-05/31/93		781.60
06-30	3181900543	(EQUIPMENT ALLOWANCE)		06/01/93-06/30/93		2,834.93
06-30	3181902030	(PHOTOGRAPHIC SERVICES CHARGED)		06/01/93-06/30/93		1.30
06-30	3181931179	(DC TELEPHONE EQUIPMENT CHARGED)		05/01/93-06/30/93		77.82
06-30	3181931179	(DC TELEPHONE SERVICE CHARGED)		05/01/93-05/31/93		120.00
06-30	3181931180	(DC TELEPHONE TOLLS CHARGED)		05/01/93-05/31/93		607.47
06-30	3181931181	(DC TELEPHONE TOLLS CHARGED)		05/01/93-05/31/93		652.03
06-30	3181950491	(STATIONERY ALLOWANCE CHARGED)		06/01/93-06/30/93		652.03
06-30	3181961144	(DIST OFFICE TELEPHONE SERVICE CHARGED)		05/01/93-05/31/93		360.00
06-30	3181961142	(DISTRICT OFFICE TELEPHONE EQUIP CHG)		05/01/93-05/31/93		223.30
06-30	3181961143	(DISTRICT OFFICE TELEPHONE TOLLS CHG)		05/01/93-05/31/93		734.09
				EXPENDITURES FOR 2ND QUARTER		
				SALARIES		
				LBJ INTERNS		1,008.00
				MEMBERS CLERK HIRE		135,069.48
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		34,599.58
				TOTAL		170,677.06
				LEGISLATIVE CORRESPONDENT		5,499.99
				PRESS SECRETARY		8,499.99

OFFICE OF THE HON. NANCY L JOHNSON

SALARIES

ABBOT, KRISTINE H
BAUM, STACY LEIGH

04/01/93-06/30/93
04/01/93-06/30/93

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NANCY L JOHNSON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-05	3090400025	BELKIN, JOHN D.	04/01/93-06/30/93	STAFF ASSISTANT	4,333.34	
04-05	3090400026	BUCKLEY, M S	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,449.99	
04-05	3090400027	CALNEN, MARIANNE	04/01/93-06/30/93	ASST DIST DIR/SCHEDULER	8,750.01	
04-05	3090400027	CAMARA, LUANA MARY	04/01/93-06/30/93	OFFICE ADMINISTRATOR	10,500.00	
04-05	3091310003	CAYO, JOHN W, III	04/01/93-06/30/93	CONSTITUENT SERVICES REPRESENTATIVE	6,999.99	
04-13	3082300027	GARCIA, BEATRICE JOSEPHINE	04/01/93-06/30/93	DISTRICT OFFICE MANAGER	7,500.00	
04-13	3082300029	HAVEY, KATHLEEN E	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,449.99	
04-13	3082300028	LEFRANCOIS, RONALD J	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	18,000.00	
04-14	3102750001	LEGEY, MAE B	04/01/93-06/30/93	PART-TIME EMPLOYEE	300.00	
04-14	3102750009	LOUNSBURY, CHERYL W	04/01/93-06/30/93	DISTRICT DIRECTOR	15,000.00	
04-14	3102750002	MATTIELLO, BRIAN	04/01/93-06/30/93	DISTRICT FIELD COORDINATOR	1,599.99	
04-14	3102750003	MULLEN, DONNA D	04/01/93-06/30/93	PART-TIME EMPLOYEE	1,449.99	
04-14	3082300030	NOUSEN, MARGO D	04/01/93-06/30/93	EXECUTIVE ASSISTANT	8,499.99	
04-14	3082300031	PHELPS, LAURA WOODWARD	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,499.99	
04-14	3102750001	PITTINGER, ROBIN A	04/01/93-06/30/93	CONSTITUENT SERVICE REPRESENTATIVE	8,000.01	
04-14	3102750001	THOMPSON, ERIC J	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	21,249.99	
04-14	3102750001	VENBERG, LORI S	04/01/93-06/30/93	PART-TIME EMPLOYEE	300.00	
EXPENSES						
04-05	3090400025	CAPITOL CATERING, INC	12/02/92	FOOD SERVICE FOR CONSTITUENTS WHILE MEETING FOR OFFICIAL BUSINESS	44.12	
04-05	3090400026	CONNECTICUT OFFICE SUPPLY	03/02/93	OFFICE SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	89.00	
04-05	3090400027	DINERS CLUB	03/10/93	ONE WAY AIRFARE FOR STAFF, CHERYL LOUNSBURY FROM CT TO DC FOR OFFICIAL BUSINESS (96/78)	204.00	
04-05	3091310003	THE NEWS TIMES	04/10/93-04/10/94	NEWSPAPER SUBSCRIPTION FOR DC OFFICE FOR OFFICIAL BUSINESS	150.00	
04-13	3082300027	NORTHEAST UTILITIES	02/23/93-03/18/93	UTILITY SERVICE	13.61	
04-13	3082300031	M S BUCKLEY	03/04/93	R/T CAB FARE FROM NATIONAL AIRPORT FOR TRIP TO D.C. WHICH FLIGHT WAS CANCELLED.	20.00	
04-13	3082300029	DINERS CLUB	03/04/93-03/08/93	NEWSPAPER SUBSCRIPTION FOR DC OFFICE FOR OFFICIAL BUSINESS 8636	408.00	
04-13	3082300030	NEW HAVEN REGISTER	03/07/93-04/02/94	NEWSPAPER SUBSCRIPTION FOR DC OFFICE FOR OFFICIAL BUSINESS 1 YR	260.00	
04-13	3082300032	OPPORTUNITIES IN PUBLIC AFFAIRS	04/06/93-04/06/94	SUBSCRIPTION FOR DC OFFICE FOR OFFICIAL BUSINESS (1 YR)	189.00	
04-13	3082300028	THE BRISTOL PRESS	02/12/93	NEWSPAPER SUBSCRIPTION FOR DC OFFICE FOR OFFICIAL BUSINESS (13 WEEKS)	39.00	
04-14	3102750001	MARIANNE CALNEN	03/27/93	FILE PROCESSING IN DISTRICT FOR PRESS RELEASE ON OFFICIAL BUSINESS TO STAFFER	14.37	
04-14	3102750009	DEER PARK SPRING WATER INC	03/29/93	DRINKING WATER FOR D.C. OFFICE	9.08	
04-14	3102750002	DINERS CLUB	02/18/93-02/20/93	ROUNDTRIP AIRFARE FOR MARC BUCKLEY TO DISTRICT FOR OFFICIAL BUSINESS (9840)	408.00	
04-14	3102750003	Do	03/11/93	ROUNDTRIP AIRFARE FOR STAFF CHERYL LOUNSBURY TO DC FOR OFFICIAL BUSINESS (8820)	204.00	
04-14	3102750004	Do	03/18/93-03/23/93	ROUNDTRIP AIRFARE FOR MEMBER BETWEEN DISTRICT & DC FOR OFFICIAL BUSINESS (2931)	408.00	
04-14	3102750006	FEDERAL EXPRESS CORP	03/12/93	EXPRESS MAIL FROM DC TO DISTRICT OFFICE FOR OFFICIAL BUSINESS	8.95	
04-14	3102750005	NEW YORK TIMES SALES INC	03/15/93-06/13/93	EXPRESS MAIL FROM DC TO DISTRICT OFFICE FOR OFFICIAL BUSINESS (4 MONTHS)	39.00	
04-14	3102750008	THE OBSERVER	04/06/93-04/06/94	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS (1 YEAR)	48.00	
04-14	3102750007	WASHINGTON POST	03/19/93	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS (52 WEEKS)	18.00	
04-14	3103510027	DAVID L ANDRUKITIS	03/31/93	HANDOUTS FOR TOURIST WHEN VISITING DC (1000 WASHINGTON HIGHLIGHTS)	197.50	
04-14	3103510024	DINERS CLUB	03/19/93-03/22/93	ROUNDTRIP AIRFARE FOR STAFF KATHY HAVEY TO DISTRICT FOR OFFICIAL BUSINESS (2929)	408.00	
04-14	3103510025	Do	03/25/93-03/29/93	ROUNDTRIP AIRFARE FOR MEMBER BETWEEN DIST. AND DC FOR OFFICIAL BUSINESS (9630)	408.00	
04-14	3103510026	Do	03/26/93-03/28/93	ROUNDTRIP AIRFARE FOR STAFF MARC BUCKLEY TO DISTRICT OFC FOR OFFICIAL BUSINESS (9629)	408.00	
04-19	3106420024	FEDERAL EXPRESS CORP	02/23/93	EXPRESS MAIL FROM DISTRICT TO DC FOR OFFICIAL BUSINESS	5.23	
04-19	3106420025	Do	04/06/93	EXPRESS MAIL DISTRICT TO DC FOR OFFICIAL BUSINESS	5.23	

3106420026	Do	04/09/93	EXPRESS MAIL FROM DC TO DISTRICT FOR OFFICIAL BUSINESS	3.75
04-19	MONITOR PUBLISHING CO	03/22/93-03/22/94	SUBSCRIPTION FOR FEDERAL YELLOW BOOK 1 YR FOR DC OFFICE	215.00
04-23	LEGAL TIMES	01/25/93	SUBSCRIPTION FOR D.C. OFFICE FOR OFFICIAL BUSINESS	195.00
3113250001	CONNECTICUT OFFICE SUPPLY	03/30/93	OFFICE SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	101.52
04-26	DAVID I. ANDRUKITIS	04/14/93	POSTAL PATRON MAILING 267,000 NEWSLETTER FOR OFFICIAL BUSINESS	6,013.60
3112650019	Do	04/02/93	ONE WAY AIRFARE FOR MEMBER FROM DC TO DISTRICT FOR OFFICIAL BUSINESS (9815)	200.00
04-26	THE REGISTER PUBLISHING CO.	04/07/93-04/10/93	ROUNDTRIP AIRFARE FOR STAFF; MARIANNE CALLEN FOR OFFICIAL BUSINESS FROM CT TO DC (9840)	408.00
3112650018	M S BUCKLEY	04/17/93-05/10/94	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS 1 YR. EXP. 5/94	118.00
04-29	DEER PARK SPRING WATER INC.	03/25/93	CAB FARE FOR STAFF, TO NATIONAL AIRPORT FOR AGRI CONFERENCE ON OFFICIAL BUSINESS	20.00
3117740008	DINERS CLUB	04/07/93	DRINKING WATER FOR DC OFFICE	20.94
04-29	INSIDE EPA'S CA REPORT	04/14/93-04/15/93	R/T AIRFARE FOR MEMBER FROM DISTRICT TO DC FOR OFFICIAL BUSINESS (2151)	408.00
3117740006	DR. GEORGE K. KARANIAN, DDS	01/01/93-01/31/93	PROMO SUBSCRIPTION FROM 1/93 TO 3/93 ONLY FOR DC OFFICE FOR OFFICIAL BUSINESS	175.00
04-29	1118890377	04/01/93-04/30/93	RENT - 276 HAZARD AVE. ENFIELD, CT	385.00
04-30	1118890378	03/01/93-03/31/93	RENT - 480 MYRTLE STREET BRITAIN, CT	2,166.66
04-30	1119870590	03/01/93-03/31/93	RENT - 480 MYRTLE STREET BRITAIN, CT	495.00
04-30	1119870589	03/01/93-03/31/93	RENT - 480 MYRTLE STREET BRITAIN, CT	1,434.92
04-30	1119930611	03/01/93-03/31/93	RENT - 480 MYRTLE STREET BRITAIN, CT	90.00
04-30	1119930612	03/01/93-03/31/93	RENT - 480 MYRTLE STREET BRITAIN, CT	546.26
04-30	120900321	03/01/93-03/31/93	RENT - 480 MYRTLE STREET BRITAIN, CT	2,991.73
04-30	120950171	03/01/93-03/31/93	RENT - 480 MYRTLE STREET BRITAIN, CT	562.71
05-05	111970017	02/01/93	QUARTERLY EQUIPMENT RENTAL FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	390.00
05-05	111970016	04/19/93-04/22/93	OFFICE SUPPLIES FOR DISTRICT FOR OFFICIAL BUSINESS	117.00
05-05	111970013	04/26/93	ROUND TRIP AIRFARE FOR MEMBER BETWEEN DIST OFFICE AND DC FOR OFFICIAL BUSINESS (2294)	408.00
05-05	111970014	04/13/93	ONE WAY AIRFARE FOR MEMBER FROM DISTRICT TO DC FOR OFFICIAL BUSINESS (8731)	208.00
05-05	111970013	04/13/93	EXPRESS MAIL FROM DC OFFICE FOR OFFICIAL BUSINESS	8.73
05-05	111970015	03/18/93-04/22/93	UTILITY SERVICE	17.75
05-07	FEDERAL EXPRESS CORP.	03/18/93-04/22/93	OFFICE SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	55.80
05-14	3133500013	04/14/93	DRINKING WATER FOR DC OFFICE	15.00
05-14	3133500011	04/22/93	EXPRESS MAIL FROM DC OFFICE TO DISTRICT FOR OFFICIAL BUSINESS	3.75
05-14	3133500010	04/23/93	NEWSPAPER SUBSCRIPTION FOR DC OFFICE FOR OFFICIAL BUSINESS	39.00
05-14	3133500009	04/19/93-06/13/93	NEWS SUBSCRIPTION FOR DC OFFICE FOR OFFICIAL BUSINESS	139.00
05-17	3134550026	08/25/93-08/25/94	CONG. MANAGEMENT GUIDES "SETTING COURSE" (2) FOR OFFICIAL BUSINESS IN DC OFFICE	30.00
05-17	3134550027	05/04/93	OFFICE SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	25.00
05-17	3134550028	04/28/93-04/29/93	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO CT FOR OFFICIAL BUSINESS (0448)	408.00
05-17	3134550029	04/29/93-05/04/93	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO DISTRICT FOR OFFICIAL BUSINESS (0488)	408.00
05-17	3134550025	04/30/93	EXPRESS MAIL FROM DC OFFICE TO MEMBER FOR OFFICIAL BUSINESS	7.25
05-24	3141220002	04/22/93-05/11/93	UTILITY SERVICE	11.24
05-24	3140330015	04/28/93	OFFICE SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	77.74
05-24	3140330016	04/30/93	OFFICE SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	201.60
05-24	3140330017	05/03/93	OFFICE SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	42.66
05-24	3140330018	05/06/93	DRINKING WATER FOR D.C. OFFICE	25.95
05-24	3140330019	05/04/93	EXPRESS MAIL FROM DISTRICT OFFICE TO DC OFFICE FOR OFFICIAL BUSINESS	5.23
05-24	3140330021	05/26/93-05/26/94	SUBSCRIPTION FOR FAX PAPER/FINANCIAL TAX QUARTERLY PPT. FOR OFFICIAL BUSINESS	94.00
05-24	3140330020	05/01/93-05/30/93	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS 1 YR (EXPE 5/94)	23.00
05-25	3148950378	04/01/93-04/30/93	RENT - 276 HAZARD AVE. ENFIELD, CT	385.00
05-25	3148950379	04/01/93-04/30/93	RENT - 480 MYRTLE STREET BRITAIN, CT	2,166.66
05-31	3147930614	04/01/93-04/30/93	RENT - 480 MYRTLE STREET BRITAIN, CT	90.00
05-31	3147960564	04/01/93-04/30/93	RENT - 480 MYRTLE STREET BRITAIN, CT	481.46
05-31	3147960563	04/01/93-04/30/93	RENT - 480 MYRTLE STREET BRITAIN, CT	495.00
05-31	3148900320	05/01/93-05/31/93	RENT - 480 MYRTLE STREET BRITAIN, CT	1,241.12
05-31	3148920103	05/01/93-05/31/93	RENT - 480 MYRTLE STREET BRITAIN, CT	3,112.74
05-31	3148950164	05/01/93-05/31/93	RENT - 480 MYRTLE STREET BRITAIN, CT	4.55
05-31	3148530005	05/13/93-05/18/93	RENT - 480 MYRTLE STREET BRITAIN, CT	302.43
06-04	3148530009	05/20/93	DRINKING WATER FOR DC OFFICE	20.00
06-04	3148530007	05/14/93	ROUNDTRIP AIRFARE FOR MEMBER BETWEEN DIST. AND D.C. FOR OFFICIAL BUSINESS (1402)	408.00
06-04	3148530007	05/14/93	EXPRESS MAIL FROM DC OFFICE TO DISTRICT OFFICE FOR OFFICIAL BUSINESS	3.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. NANCY L JOHNSON—Con.						
06-04	3148530008	BEATRICE JOSEPHINE GARCIA	05/11/93-05/20/93	MILEAGE FOR STAFFER IN DISTRICT WHILE ON OFFICIAL BUSINESS 190 MI X 27.5		52.25
06-04	3148530006	HERITAGE VILLAGE PUB	06/04/93-06/04/94	NEWSPAPER FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS (24 ISSUES)		12.00
06-07	3148530010	CONNECTICUT OFFICE SUPPLY	05/12/93	OFFICE SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS		5.74
06-07	3148530011	Do	05/12/93	OFFICE SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS		123.86
06-11	3161800024	Do	05/27/93	OFFICE SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS		21.05
06-11	3161800023	DINERS CLUB	05/21/93-05/24/93	ROUNDTrip AIRFARE FOR MEMBER BETWEEN DIST. AND DC OFFICE FOR OFFICIAL BUSI (3886)		408.00
06-11	3161800025	FEDERAL EXPRESS CORP	05/28/93	EXPRESS MAIL FROM DC TO DISTRICT FOR OFFICIAL BUSINESS		3.75
06-11	3161800027	BEATRICE JOSEPHINE GARCIA	06/01/93-06/04/93	MILEAGE WITHIN DIST. FOR STAFFER WHILE ON OFFICIAL BUSINESS 162 MI. X 27.5		44.55
06-11	3161800026	LANIER WORLDWIDE, INC	05/14/93	OFFICE SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS (TONER)		273.00
06-23	3173540014	DAVID L ANDRUKITIS	05/31/93	PRINTING OF 80,5000 TOWN MEETING CARDS FOR OFFICIAL BUSINESS (JUNE 1 & JUNE 5, 93)		757.45
06-23	3173540015	DINERS CLUB	05/28/93	ONE WAY AIRFARE FOR MEMBER FROM CT TO DC FOR OFFICIAL BUSINESS (4043)		204.00
06-23	3173540016	Do	06/10/93-06/13/93	ROUNDTrip AIRFARE FOR MEMBER BETWEEN DC AND DISTRICT FOR OFFICIAL BUSINESS (3425)		408.00
06-23	3173540012	FEDERAL EXPRESS CORP	06/11/93	EXPRESS MAIL FROM D.C. OFFICE TO CT FOR OFFICIAL BUSINESS		9.11
06-23	3173540013	OFFICE SERVICES UNLIMITED	07/01/93-06/30/94	SOUTHWICK-SUEFIELD NEWS SUBSCRIPTION FOR DC OFFICE FOR 12 MOS. EXP. 6/30/94		20.00
06-25	3175590010	DEER PARK SPRING WATER INC.	06/14/93	DRINKING WATER FOR D.C. OFFICE THRU 6/10/93		20.00
06-25	3175590009	DINERS CLUB	06/18/93-06/22/93	ROUNDTrip AIRFARE FOR MEMBER BETWEEN DC AND DISTRICT WHILE ON OFFICIAL BUSINESS 7829		408.00
06-25	3175590006	FEDERAL EXPRESS CORP	06/18/93	EXPRESS MAIL FROM DC TO TEH DISTRICT OFFICE BUSINESS		3.75
06-25	3175590007	NEW YORK TIMES SALES INC	06/14/93-09/12/93	NEWSPAPER SUBSCRIPTION FOR DC OFFICE FOR OFFICIAL BUSINESS EXP. 9/12/93		32.50
06-25	3175590008	THE HERALD	07/02/93-07/02/94	NEWSPAPER SUBS. FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS EXP. 7/3/94		91.00
06-25	3175890387	DR. GEORGE K. KARANIAN, DDS	06/01/93-06/30/93	RENT - 276 HAZARD AVE ENFIELD, CT		385.00
06-25	3175890388	HARDWARE CITY ASSOC.	06/01/93-06/30/93	RENT - 480 MYRTLE STREET BRITAIN, CT		2,166.66
06-30	3181900311	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93			3,937.97
06-30	3181920108	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93			1.95
06-30	3181930617	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			90.00
06-30	3181930618	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			489.77
06-30	3181950163	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			987.70
06-30	3181960560	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			495.00
06-30	3181960559	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			1,132.28

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

149,883.26

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

44,514.43

ADJUSTMENTS/REFUNDS

EXPENSES

03-11 3176990011 INSIDE THE WHITE HOUSE.....

02/26/93-03/26/94

REFUND DUE TO CANCELLED SUBSCRIPTION.....

70-795 - 93 - 27

(517.92)

OFFICE OF THE HON. SAM JOHNSON

SALARIES

BREWER, BRANNON T.....
 RUCKHAM, EDWIN ALEXANDER.....
 CLAYCOMBE, S TANDY.....
 DAVIS, SHANNON.....
 DURHAM, JERRY W.....
 GILBERT, LESLEY.....
 GLOFFELTY, JAMES W.....
 Do.....
 HANSEN, R.....
 HENSLEY, GORDON H, JR.....
 HODGES, KENNETH C.....
 KENNEDY, CLAYTON A.....
 MACK, KRISTAN E.....
 MARLOW, JOHN R.....
 MURRAY, DAVID T.....
 MURRELL, MARY LYNN S.....
 SHERMAN, MELANIE SHAWN.....
 Do.....
 SMITH, SHANNON L.....
 TUCKER, WINDY.....
 TURNERY, CLAIRE.....

EXPENSES

04-05 3090850007 DINERS CLUB.....
 04-09 3097610015 Do.....
 04-09 3097610016 Do.....
 04-09 3097610018 FEDERAL EXPRESS CORP.....
 04-09 3097610019 TELECABLE.....
 04-09 3097610017 CLAIRE TURNERY.....
 04-27 3116330026 DINERS CLUB.....
 04-27 3116330024 FEDERAL EXPRESS CORP.....
 04-27 3116330027 MATRIX INDUSTRIES INC.....
 04-27 3116330025 ST MARTIN'S PRESS, INC.....
 04-27 3116330023 MINDS CLUB.....
 04-28 3116800016 OFFICE DEPOT, INC.....
 04-28 3116800017 TEXAS PRESS CLIPPING BUREAU.....
 04-29 3117740012 MATRIX INDUSTRIES INC.....

04-29 3117740010 SBMS, INC.....
 04-29 3117740011 Do.....
 04-29 3118890381 AETNA LIFE INS CO.....

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

(517.92)

193,979.77

04/01/93-06/30/93 DISTRICT STAFF ASSISTANT.....
 04/01/93-06/30/93 SHARED EMPLOYEE.....
 06/07/93-06/30/93 LBI CONGRESSIONAL INTERN.....
 04/01/93-06/30/93 LEGISLATIVE ASSISTANT.....
 04/01/93-06/30/93 STAFF ASSISTANT.....
 04/01/93-06/30/93 EXECUTIVE ASST/OFFICE MANAGER.....
 04/01/93-06/30/93 INTERIM LEGISLATIVE DIRECTOR.....
 05/01/93-06/30/93 LEGISLATIVE DIRECTOR.....
 04/01/93-06/30/93 SYSTEMS MANAGER/LEGISLATIVE ASST.....
 04/01/93-06/30/93 TEMPORARY EMPLOYEE.....
 06/01/93-06/30/93 LEGISLATIVE ASSISTANT.....
 04/01/93-06/30/93 STAFF ASSISTANT/SCHEDULER.....
 06/01/93-06/30/93 LEGISLATIVE ASSISTANT.....
 04/01/93-06/30/93 STAFF ASSISTANT.....
 04/01/93-06/30/93 LEGISLATIVE CORRESPONDENT.....
 04/01/93-06/30/93 DISTRICT DIRECTOR.....
 04/01/93-06/30/93 PART-TIME EMPLOYEE.....
 05/01/93-06/30/93 RECEPTIONIST.....
 04/01/93-06/30/93 CHIEF OF STAFF.....
 04/01/93-06/30/93 SCHEDULER/DEPUTY PRESS SECRETARY.....
 04/01/93-06/30/93 STAFF ASSISTANT.....

01/08/93-01/18/93 RT AIRFARE FOR KEN HODGES TO DISTRICT FOR OFFICIAL BUSINESS TICKET #8917.....
 03/26/93-03/30/93 RT AIRFARE FOR STAFFER (SHANNON SMITH) TO D.O. FOR OFFICIAL BUSINESS 4514 DC-DFW-DC.....
 03/26/93-03/30/93 RT AIRFARE FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS DC-DFW DC 1149.....
 03/19/93 EXPRESS MAIL FOR OFFICIAL BUSINESS.....
 03/22/93-04/21/93 BASIC CABLE FOR PLANO DISTRICT OFFICE.....
 03/28/93 REIMBURSEMENT FOR CLEANING SUPPLIES FOR USE IN THE DC OFFICE.....
 03/19/93-03/22/93 R/T AIRFARE FOR MEMBER TO THE DISTRICT FOR OFFICIAL BUSINESS TIX#0597.....
 04/02/93 EXPRESS MAIL FOR OFFICIAL BUSINESS.....
 03/26/93 REIMBURSEMENT FOR BEVERAGE STIRS FOR USE IN THE DC OFFICE.....
 03/31/93 REIMBURSEMENT FOR TWO WORLD ALMANACS TO BE USED FOR REFERENCE PURPOSES IN THE DC OFFICE.....
 04/09/93 REIMBURSEMENT FOR SHIPPING COSTS ASSOCIATED WITH THE ART CONTEST IN THE DISTRICT.....
 04/05/93-04/05/93 RT AIRFARE FOR MARY LYNN MURRELL TO AUSTIN FOR ACADEMY BUSINESS TICKET #0835.....
 03/26/93 REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS MEETINGS IN THE DISTRICT OFFICE.....
 03/31/93 REIMBURSEMENT FOR PRESS CLIPS USED FOR OFFICIAL BUSINESS IN THE DC OFFICE.....
 04/19/93 REIMBURSEMENT FOR COFFEE AND SUPPLIES FOR MEETINGS WITH CONSTITUENTS WHILE DISCUSSING DIST CONCERNS.....
 04/18/93 REIMBURSEMENT FOR MOBILE PHONE CALLS MADE FOR OFFICIAL BUSINESS IN DISTRICT.....
 04/18/93 REIMBURSEMENT FOR MOBILE PHONE CALLS MADE FOR OFFICIAL BUSINESS IN DISTRICT.....
 04/01/93-04/30/93 RENT - 9400 N CENTRAL EXPWY DALLAS, TX.....

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-29	3118890380	FIRST INTERNATIONAL BANK OF BEDFORD	04/01/93-04/30/93	RENT - 1912 AVENUE K PLANO, TX	500.00	
04-29	3118890380	GWAC	04/01/93-04/30/93	LEASE AUTO	357.22	
04-30	3119870383	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		450.00	
04-30	3119870381	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		610.07	
04-30	3119870382	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		962.32	
04-30	3119830407	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		836.20	
04-30	3119930408	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		255.00	
04-30	3119930409	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		719.15	
04-30	3119940078	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		119.80	
04-30	3120900240	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92		193.79	
04-30	3120900241	Do	04/01/93-04/30/93		2,491.42	
04-30	3120950482	(STATIONARY ALLOWANCE CHARGED)	04/01/93-04/30/93		370.34	
05-05	3120950482	AQUA COOL	03/31/93	BOTTLED WATER FOR OFFICE USE	71.40	
05-05	3123720016	AT&T	04/06/93	REIMBURSEMENT FOR LONG DISTANCE PHONE CALLS MADE FOR OFFICIAL BUSINESS IN THE DISTRICT	.72	
05-05	3123720014	DINERS CLUB	04/01/93-04/07/93	RT AIRFARE FOR MINNY TUCKER TO DISTRICT FOR OFFICIAL BUSINESS TICKET #4686	368.00	
05-05	3123720015	Do	04/10/93	ONE-WAY AIRFARE FOR MEMBER FOR OFFICIAL BUSINESS TICKET #1884	184.00	
05-05	3123720010	Do	04/18/93	ONE-WAY AIRFARE FOR MEMBER FOR OFFICIAL BUSINESS TICKET #1423	184.00	
05-05	3123720009	Do	04/09/93	EXPRESS MAIL FOR OFFICIAL BUSINESS	3.75	
05-05	3123720013	FEDERAL EXPRESS CORP	04/16/93	EXPRESS MAIL FOR OFFICIAL BUSINESS	5.23	
05-05	3123720008	Do	03/12/93-03/26/93	REIMBURSEMENT FOR MOBILE PHONE CALLS MADE FOR OFFICIAL BUSINESS	6.30	
05-05	3123720011	SAM JOHNSON	04/02/93-05/20/93	REIMBURSEMENT FOR CABLE INSTALLATION AND CABLE SERVICES PLUS FRANCHISE FEE	198.00	
05-05	3123720012	TCI CABLEVISION OF DALLAS	04/23/93-04/26/93	RT AIRFARE FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS TICKET # 4801	368.00	
05-12	3131540011	DINERS CLUB	04/23/93	EXPRESS MAIL FOR OFFICIAL BUSINESS	8.98	
05-12	3131540010	FEDERAL EXPRESS CORP	04/22/93-05/21/93	REIMBURSEMENT FOR MONTHLY CABLE SERVICE FOR THE DISTRICT OFFICE	29.95	
05-12	3131540013	TELECABLE	02/09/93-02/21/93	REIMBURSEMENT FOR PARTIAL MONTH CABLE SERVICE IN THE DISTRICT OFFICE	14.59	
05-14	3135600015	EXXON	04/07/93	REIMBURSEMENT FOR GAS FOR THE HOUSE LEASE CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	99.49	
05-24	3139710005	AQUA COOL	04/30/93	REIMBURSEMENT FOR BOTTLED WATER FOR OFFICE USE	55.80	
05-24	3139710006	DINERS CLUB	04/26/93	RT AIRLINE FOR STAFFER (JOHN MARLOW) FOR OFFICIAL BUSINESS IN HOUSTON TICKET #1726	110.00	
05-24	3139710007	Do	04/26/93-05/01/93	RT FOR STAFFER (JOHN MARLOW) FROM DALLAS TO DC FOR OFFICIAL BUSINESS TICKET #1710	368.00	
05-24	3139710003	Do	04/30/93-05/03/93	RT AIRFARE FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS TICKET #2151	368.00	
05-24	3139710004	SAM JOHNSON	05/07/93-05/10/93	REIMBURSEMENT FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS	368.00	
05-24	3139710009	JOHN MARLOW	04/26/93-04/26/93	REIMBURSEMENT FOR MOBILE PHONE CALL MADE FOR OFFICIAL BUSINESS	.60	
05-24	3139710008	Do	04/26/93-04/30/93	RT CAB FARE FROM AIRPORT TO FEDERAL BUILDING AND RETURN FOR OFFICIAL BUSINESS	40.00	
05-24	3139710001	TEXAS PRESS CLIPPING BUREAU	04/26/93-04/30/93	REIMBURSEMENT FOR MEALS DURING AN OFFICIAL TRIP TO HOUSTON/D/C	94.18	
05-24	3139710002	TEXAS STATE DIRECTORY PRESS	05/04/93	REIMBURSEMENT FOR PRESS CLIPPINGS USED BY DC OFFICE	46.00	
05-24	3139710001	ACTNA LIFE INS CO	05/01/93-05/30/93	REIMBURSEMENT FOR TWO EDITIONS OF DIRECTORY USED FOR REFERENCE IN DC OFFICE	57.90	
05-25	3144890382	FIRST INTERNATIONAL BANK OF BEDFORD	05/01/93-05/30/93	RENT - 9400 N CENTRAL EXPWY DALLAS, TX	1,234.00	
05-25	3144890381	GWAC	05/01/93-05/30/93	LEASE AUTO	357.22	
05-25	3144890380	FEDERAL EXPRESS CORP	05/14/93	EXPRESS MAIL FOR OFFICIAL BUSINESS	3.75	
05-26	3145310019	SAM JOHNSON	04/30/93	REIMBURSEMENT FOR CELLULAR PHONE CALL MADE FOR OFFICIAL BUSINESS	2.70	
05-26	3145310022	TCI CABLEVISION OF DALLAS	05/21/93-06/20/93	REIMBURSEMENT FOR BASIC, EXPANDED CALL AND FRANCHISE FEE FOR SERVICE IN THE DISTRICT OFFICE	30.00	
05-26	3145310020	THOMAS J LANKFORD	05/14/93	REIMBURSEMENT FOR CARDS USED TO PRINT THE MEMBER'S DAILY SCHEDULE	65.00	
05-26	3146800022	COLUMBIA BOOKS, INC.	05/10/93	REIMBURSEMENT FOR REFERENCE BOOKS TO BE USED IN THE DC OFFICE FOR OFFICIAL BUSINESS	146.00	

LBJ INTENS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM JOHNSON—Con.

05-26	3146800021	EXXON	04/13/93-05/07/93	REIMBURSEMENT FOR GAS FOR THE HOUSE LEASE CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	47.10
05-26	3146800022	SAM JOHNSON	04/08/93-04/15/93	REIMBURSEMENT FOR CELLULAR PHONE CALLS MADE FOR OFFICIAL BUSINESS ONLY	8.56
05-31	3147930041	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		153.00
05-31	3147930042	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		255.00
05-31	3147930043	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		572.24
05-31	3147940060	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		77.44
05-31	3147960354	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		495.00
05-31	3147960355	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		223.37
05-31	3148900238	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,014.46
05-31	3148920066	(PHOTOGRAPHY SERVICES CHARGED)	05/01/93-05/31/93		3,550.15
05-31	3148950466	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93		29.25
06-01	3166780009	(H.I.S. SERVICES CHARGED)	06/01/93		216.08
06-07	3154240019	DINERS CLUB	06/01/93	RT AIRFARE FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS #8378	20.00
06-07	3154240017	FEDERAL EXPRESS CORP	05/21/93	EXPRESS MAIL FOR OFFICIAL BUSINESS	368.00
06-07	3154240018	MATRIX INDUSTRIES INC.	05/26/93	REIMBURSEMENT FOR SUPPLIES ASSOCIATED WITH BEVERAGE SERVICE	23.87
06-07	3154240020	SBWS, INC.	05/18/93	REIMBURSEMENT FOR CELLULAR PHONE CALLS MADE IN THE DISTRICT FOR OFFICIAL BUSINESS	3.50
06-07	3154240021	Do	05/18/93	REIMBURSEMENT FOR CELLULAR CALLS MADE IN DISTRICT FOR OFFICIAL BUSINESS	56.88
06-08	3159210008	SAVIN OF DALLAS	02/10/93	REIMBURSEMENT FOR DISPERSANT FOR XEROX MACHINE IN THE DISTRICT OFFICE	55.90
06-15	3166380010	TCI CABLEVISION OF DALLAS	07/21/92-08/20/92	REIMBURSEMENT FOR CABLE SERVICE FOR THE DALLAS DIST OFFICE	42.87
06-15	3166380011	Do	06/17/93-06/17/94	REIMBURSEMENT FOR CABLE SERVICE FOR THE DALLAS DIST OFFICE	30.00
06-25	3175590018	DALLAS MORNING NEWS	04/30/93	ONE YEAR SUBSCRIPTION FOR THE DC OFFICE	300.00
06-25	3175590019	MID-ATLANTIC COCA-COLA	06/17/93	BEVERAGE EXPENSE FOR MEETINGS WITH CONSTITUENTS WHILE DISCUSSING DISTRICT CONCERNS	40.00
06-25	3175590014	Do	06/08/93	REIMBURSEMENT FOR ADDITIONAL SET OF KEYS FOR THE HOUSE LEASE CAR USED FOR BUSINESS	32.00
06-25	3175590013	MARY LYNN S MURRELL	06/14/93	REIMBURSEMENT FOR FOOD AND BEVERAGES FOR THE ACADEMY MEETING IN THE DISTRICT	2.79
06-25	3175590012	Do	05/17/93	REIMBURSEMENT FOR AN ELEVATOR DIRECTIONAL SIGN FOR THE DALLAS DISTRICT OFFICE	42.48
06-25	3175590011	RUBLOFF INC	05/07/93	REIMBURSEMENT FOR TONER FOR THE DALLAS XEROX MACHINE	59.83
06-25	3175590017	SAVIN OF DALLAS	05/07/93-06/10/94	ONE YEAR SUBSCRIPTION FOR THE DALLAS OFFICE	90.76
06-25	3175590019	SUBURBAN NEWSPAPERS, INC.	05/29/93	REIMBURSEMENT FOR PRESS CLIPS USED FOR OFFICIAL BUSINESS IN THE DC OFFICE	84.00
06-25	3175590015	TEXAS PRESS CLIPPING BUREAU	06/06/93	REIMBURSEMENT FOR LONG DISTANCE CELLULAR PHONE CALLS MADE FOR OFFICIAL BUSINESS	4.54
06-25	3175670004	AT&T	06/06/93	EXPRESS MAIL FOR OFFICIAL BUSINESS	6.41
06-25	3175670005	FEDERAL EXPRESS CORP	05/28/93	REIMBURSEMENT FOR CELLULAR PHONE CALLS MADE FOR OFFICIAL BUSINESS IN THE DISTRICT	3.75
06-25	3175670001	SAM JOHNSON	05/03/93-05/07/93	REIMBURSEMENT FOR CABLE FOR THE PLANO DISTRICT OFFICE	4.50
06-25	3175670002	TELECABLE	05/22/93-06/21/93	REIMBURSEMENT FOR CABLE FOR THE PLANO DISTRICT OFFICE	26.70
06-25	3175890391	AETNA LIFE INS CO	06/01/93-06/30/93	RENT - 9400 N CENTRAL EXPWY DALLAS, TX	1,234.00
06-25	3175890390	FIRST INTERNATIONAL BANK OF BEDFORD	06/01/93-06/30/93	LEASE AUTO	500.00
06-25	3175890389	GNAC	06/01/93-06/30/93	BOTTLED WATER FOR OFFICE USE	357.22
06-28	3176440027	AQUA COOL	05/31/93	ROUNDTrip AIRFARE FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS TICKET #5447	50.60
06-28	3176440028	DINERS CLUB	06/28/93-06/07/93	EXPRESS MAIL FOR OFFICIAL BUSINESS	368.00
06-28	3176440030	EXXON	06/02/93	REIMBURSEMENT FOR GAS FOR TH HOUSE LEASE CAR USED IN TEH DISTRICT FOR OFFICIAL BUSINESS	17.50
06-28	3176440026	FEDERAL EXPRESS CORP	06/04/93	EXPRESS MAIL FOR OFFICIAL BUSINESS	14.21
06-28	3176440025	Do	06/11/93	CELLULAR PHONE CALLS MADE FOR OFFICIAL BUSINESS IN THE DISTRICT	21.71
06-28	3176440031	SAM JOHNSON	04/23/93-05/28/93	BEVERAGE /SUPPLIES FOR MEETINGS WITH CONSTITUENTS DISCUSSING DISTRICT CONCERNS	8.35
06-28	3176440029	MATRIX INDUSTRIES INC.	06/09/93	REIMBURSEMENT FOR MOBILE PHONE CALLS MADE FOR OFFICIAL BUSINESS IN DISTRICT	33.65
06-28	3176440023	SBWS, INC.	06/18/93	REIMBURSEMENT FOR CELLULAR PHONE CALLS MADE FOR OFFICIAL BUSINESS IN THE DISTRICT	81.70
06-28	3176440024	Do	06/18/93	REIMBURSEMENT FOR BASIC AND EXPANDED CABLE FOR THE DISTRICT OFFICE	55.60
06-28	3176440022	TCI CABLEVISION OF DALLAS	06/21/93-07/20/93		28.37
06-30	3180940074	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		58.20
06-30	31819000229	(EQUIPMENT ALLOWANCE)	05/01/93-06/30/93		2,679.10
06-30	3181930416	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		40.00
06-30	3181930417	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		255.00
06-30	3181930418	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		659.61
06-30	3181950463	(STATIONARY ALLOWANCE CHARGED)	06/01/93-06/30/93		611.81
06-30	3181960352	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		495.00
06-30	3181960354	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		223.37

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. SAM JOHNSON—Con.						
06-30	3181960353	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			978.86
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				1,008.00
		MEMBERS CLERK HIRE				113,198.90
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				33,290.27
TOTAL						147,497.17
OFFICE OF THE HON. TIM JOHNSON						
SALARIES						
		BERTRAM, SHARON S	04/01/93-06/30/93	DISTRICT ADMINISTRATIVE DIRECTOR		10,100.01
		BONNER, HAZEL D	06/01/93-06/30/93	TEMPORARY EMPLOYEE		360.00
		COOMES, CYNTHIA M	04/01/93-06/30/93	OFFICE MANAGER		6,755.01
		DAHLEN, SARAH	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT /ASST		6,015.00
		DEVERAUX, JOHN YOUNG	06/01/93-06/30/93	DIR OF MEDIA RELATIONS/DEP CHIEF OF STAFF		18,982.50
		FARM, ROXANNE	06/01/93-06/30/93	TEMPORARY EMPLOYEE		600.00
		FETTIG, DWIGHT A	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		8,340.00
		FULTON, NEIL	05/01/93-05/31/93	TEMPORARY EMPLOYEE		1,260.00
		GROSS, PATRICK S	04/01/93-06/30/93	DIRECTOR OF ECONOMIC DEVELOPMENT		10,100.01
		HANSON, JONATHAN	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		6,000.00
		HORTON, ANN M	04/01/93-05/31/93	CASEWORKER		3,736.66
		LUNDSTROM, TANYA D	06/01/93-06/30/93	TEMPORARY EMPLOYEE		900.00
		MEINEN, DEAN A	04/01/93-06/30/93	COMPUTER DIRECTOR		5,499.99
		MITZEL, ELANOR I	04/01/93-06/30/93	PART-TIME EMPLOYEE		330.00
		O'CONNOR, PATRICK L	04/01/93-05/31/93	STAFF ASSISTANT		5,844.99
		OYAN, INGABORG	05/01/93-05/15/93	LBJ CONGRESSIONAL INTERN		1,260.00
		PIERSON, LUCILLE	04/16/93-05/15/93	TEMPORARY EMPLOYEE		1,000.00
		REINOLD, TRAVIS J	06/01/93-06/30/93	LBJ CONGRESSIONAL INTERN		1,260.00
		ROBINSON, LINDA	04/01/93-06/30/93	DIRECTOR OF SCHEDULING		6,307.50
		RUDGE, PATTI K	04/01/93-06/30/93	LEGISLATIVE DIRECTOR		8,340.00
		SAMUELSON, ALFRED DREYFUS	04/01/93-06/30/93	CASEWORKER		5,844.99
		SEVERTSON, CRAIG J	04/01/93-06/30/93	ADMINISTRATIVE ASSIST /CHIEF OF STAFF		18,982.50
		SHARP, KENNETH LEE	04/01/93-06/30/93	AGRICULTURE ADVISER		1,449.99
		SHOEMAKER, DARRELL W	04/01/93-06/30/93	STAFF ASSISTANT		1,500.00
		STROSSCHEIN, SHARON M	04/01/93-06/30/93	WESTERN SD REPRESENTATIVE		6,620.01
		TOWLER, JOHN C JR	04/01/93-04/15/93	FIELD REPRESENTATIVE		7,522.50
		WALT, JEFFREY A	06/14/93-06/30/93	PART-TIME EMPLOYEE		562.92
				CASEWORKER		826.39

EXPENSES

04-05	3090400028	DEER PARK SPRING WATER	03/10/93	CHARGES FOR BOTTLED WATER SERVICE IN DC OFFICE FOR CONSTITUENTS	34.31
04-06	3095530007	BROOKINGS DAILY REGISTER	04/01/93-04/01/94	ONE YEAR SUBSCRIPTION RENEWAL TO THE BROOKINGS DAILY REGISTER FOR THE SIOUX FALLS DISTRICT OFFICE	80.00
04-06	3095530011	COMPUTER SOLUTIONS INC	03/19/93	CHARGES FOR THE PURCHASE OF CARTRIDGES FOR THE SIOUX FALLS DISTRICT COMPUTERS	300.00
04-06	3095530018	PATTI K RUDGE	04/05/93-04/05/94	ONE YEAR SUBSCRIPTION RENEWAL TO IN THESE TIMES FOR THE DC OFFICE	34.95
04-06	3095530029	SHARON M STROSCHEIN	03/11/93	MILEAGE CHARGES FOR 204 MILES @ 20 PER MILE IN DISTRICT	40.80
04-06	3095530010	SHARON M STROSCHEIN	03/08/93-03/15/93	MILEAGE CHARGES FOR 250 MILES @ 20 PER MILE IN DISTRICT	50.00
04-07	3089420024	CONGRESSIONAL RURAL CAUCUS	01/01/93-12/31/93	ONE YEAR MEMBERSHIP TO THE CONGRESSIONAL RURAL CAUCUS	200.00
04-07	3089420025	CONGRESSIONAL RURAL TRAVEL AND TOURISM CAUCUS	01/01/93-12/31/93	MEMBERSHIP DUES 1993 ANNUAL ASSASSMENT	500.00
04-07	3089420021	CONSERVATION FUND	01/01/93-12/31/93	CHARGES FOR A ONE YEAR SUBSCRIPTION TO THE LAND LETTER FOR THE DC OFFICE	100.00
04-07	3089420023	DAVID L ANDRUKITIS	12/31/92	PRINTING CHARGES FOR TOWN & COUNTRY MTG CARDS & CALLING CARDS FOR P. GROSS, T. JONSON & M. RUBIN	3,130.80
04-07	3089420022	FARM FORUM	01/01/93-12/31/93	ONE YEAR SUBSCRIPTION RENEWAL TO THE FARM FORUM FOR THE DC OFFICE	10.00
04-07	3096820008	DINERS CLUB	03/19/93-03/21/93	FLIGHT CHARGES FOR THE CONGRESSMAN FROM DC-MIN-SE AND BACK ON OFFICIAL BUSINESS	356.00
04-07	3096820010	Do	03/19/93-03/21/93	HOTEL CHARGES FOR THE CONGRESSMAN WHILE IN OVERNIGHT TRAVEL STATUS AT THE RADISON, SIOUX FALLS:	109.04
04-07	3096820009	Do	03/20/93	CHARGES FOR MEAL WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS TO DISCUSS DISTRICT CONCERNS	83.69
04-07	3096820013	GROTON PUBLISHING CO.	04/03/93-04/03/94	ONE YEAR SUBSCRIPTION RENEWAL TO THE GROTON REGIONAL INDEPENDENT FOR THE ABERDEEN DISTRICT OFFICE	24.08
04-07	3096820014	HOUSE RESTAURANT SYSTEM	03/29/93	CHARGES FOR CATERING OF COFFEE TO A CONSTITUENT MEETING	36.00
04-07	3096820012	INDIAN COUNTRY TODAY	03/17/93-03/17/94	ONE YEAR SUBSCRIPTION RENEWAL TO INDIAN COUNTRY TODAY FOR THE DC OFFICE	48.00
04-07	3096820011	THE AMERICAN PROSPECT/NEW PROSPECT	07/01/93-07/01/94	ONE YEAR SUBSCRIPTION RENEWAL TO THE AMERICAN PROSPECT FOR THE DC OFFICE	25.00
04-20	3110670001	CLARK COUNTY COURIER	03/01/93-03/01/94	ONE YEAR SUBSCRIPTION RENEWAL TO THE CLARK COUNTY COURIER FOR THE ABERDEEN DISTRICT OFFICE	21.00
04-20	3110670004	GSA - KANSAS CITY - REGION SIX	02/28/93	CHARGES FOR OFFICE SUPPLIES RECEIVED BY ABERDEEN DISTRICT OFFICE	81.76
04-20	3110670003	Do	02/28/93	CHARGES FOR OFFICE SUPPLIES RECEIVED BY SIOUX FALLS DISTRICT OFFICE	86.82
04-20	3110670005	SERWARE	03/17/93	CHARGES FOR UPDATING COMPUTER SYSTEMS IN DC OFFICE	3,287.00
04-20	3110670002	TRI-CO. MUTUAL TELEPHONE	03/08/93	CHARGES FOR THE PURCHASE OF A NEW PHONE DIRECTORY FOR THE DC OFFICE	2.25
04-27	3111610027	SHARON S BERTRAM	01/01/93-03/31/93	MILEAGE CHARGES FOR 332 MILES AT 20 PER MILE	66.40
04-27	3111610018	DAVID L ANDRUKITIS	04/01/93	BUSINESS CARDS FOR STAFFERS WIGEL, HORTON, SAMUELSON, MITZEL, MEINEN AND HANSON	157.00
04-27	3111610019	FEDERAL EXPRESS CORP	04/02/93	CHARGES FOR SHIPMENT OF MATERIALS NEEDING OVERNIGHT DELIVERY	7.98
04-27	3111610024	DWIGHT A FETIG	03/31/93	CAB FARE TO AND FROM RAYBURN AND DEPT. OF INTERIOR WHILE ON OFFICIAL BUSINESS	8.00
04-27	3111610013	PATRICK S GROSS	03/06/93-04/07/93	MILEAGE CHARGES FOR 1543 MILES AT 20 PER MILE	308.60
04-27	3111610015	Do	03/24/93-03/25/93	HOTEL CHARGES WHILE IN OVERNIGHT TRAVEL STATUS AT CROSS ROADS INN, MARTIN, SD	33.32
04-27	3111610020	GSA - KANSAS CITY - REGION SIX	03/31/93-04/01/93	HOTEL CHARGES WHILE IN OVERNIGHT TRAVEL STATUS AT THE WHITE HOUSE INN, ABERDEEN, SD	28.07
04-27	3111610026	PATRICK O'CONNOR	03/31/93	CHARGES FOR OFFICE SUPPLIES RECEIVED BY SIOUX FALLS DISTRICT OFFICE	8.22
04-27	3111610025	PATTI K RUDGE	01/01/93-03/31/93	MILEAGE CHARGES FOR 750 MILES AT 20 PER MILE	150.00
04-27	3111610017	SD NEWSPAPER SERVICES, INC	03/01/93-03/31/93	MARCH BASE FEE AND CLIPS CHARGES	70.40
04-27	3111610016	CRAIG J SEVERSON	02/25/93-03/07/93	MILEAGE CHARGES FOR 622 MILES AT 20 PER MILE	79.65
04-27	3111610023	SHARON M STROSCHEIN	03/22/93-03/25/93	MILEAGE CHARGES FOR 125 MILES X 20 PER MILE	124.40
04-27	3111610021	U.S. WEST COMMUNICATIONS	03/01/93-03/31/93	MARCH SERVICE CHARGE FOR 800 SERVICE LINE IN SIOUX FALLS DISTRICT OFFICE	25.00
04-27	3111610022	Do	03/01/93-03/31/93	MARCH SERVICE CHARGE FOR SIOUX FALLS DISTRICT OFFICE	854.31
04-29	311740015	BEST BUSINESS PRODUCTS	03/18/93	PURCHASE OF TONER AND WASTE TONER CONTAINERS FOR SIOUX FALLS DISTRICT OFFICE	4.50
04-29	311740018	CENTER ON BUDGET & POLICY	04/19/93-04/19/94	ONE YEAR SUBSCRIPTION TO COMPARE FOR THE DC OFFICE	92.25
04-29	311740013	DEER PARK SPRING WATER INC	04/07/93	BOTTLED WATER SERVICE IN DC OFFICE FOR CONSTITUENTS	40.00
04-29	311740016	LAWRENCE COUNTY CENTENNIAL	04/20/93-04/20/94	ONE YEAR SUBSCRIPTION RENEWAL TO THE LAWRENCE COUNTY CENTENNIAL FOR THE RAPID CITY DISTRICT OFFICE	34.31
04-29	311740014	DARRELL W SHOEMAKER	03/11/93-04/03/93	MILEAGE CHARGES FOR 729 MILES AT 20 PER MILE	35.00
04-29	3118890382	K & M RENTALS	03/11/93-04/30/93	RENT- 615 S. MAIN ABERDEEN, SD	145.80
04-29	3118890384	PIONEER ENTERPRISES	04/01/93-04/30/93	RENT- 515 S. DAKOTA AVE SIOUX FALLS, SD	400.00
04-29	3118890383	QUARNBERG SUITES	04/01/93-04/30/93	RENT- 809 SOUTH ST RAPID CITY, SD	675.00
04-30	3119870047	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		300.00
04-30	3119870045	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		405.00
04-30	3119870046	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		8.90
04-30	3119930085	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		395.56
					364.00

STATEMENT OF DISBURSEMENTS

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	3119930086	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	ROOM CHARGES FOR FAULK COUNTY CASE DAY	75.00	
04-30	3119930087	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	HOTEL CHARGES FOR THE CONGRESSMAN WHILE IN OVERNIGHT STATUS AT DAYS INN, SIOUX FALLS	771.08	
04-30	3119940012	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93	FLIGHT CHARGES FOR THE CONGRESSMAN FROM SIOUX FALLS TO RAPID CITY WHILE ON OFFICIAL BUSINESS	428.00	
04-30	3120900095	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	HOTEL CHARGES FOR THE CONGRESSMAN WHILE IN OVERNIGHT TRAVEL STATUS AT ECONO LODGE, RAPID CITY	990.30	
04-30	3120950470	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	CHARGES FOR A MEAL WITH A CONSTITUENT TO DISCUSS DISTRICT CONCERNS	723.18	
05-06	3125670006	ALTAR SOCIETY	04/21/93	CHARGES FOR OFFICE SUPPLIES RECEIVED BY RAPID CITY DISTRICT OFFICE	20.00	
05-06	3125670001	DINERS CLUB	04/21/93	CHARGES FOR OFFICE SUPPLIES RECEIVED BY ABERDEEN DISTRICT OFFICE	20.00	
05-06	3125670002	Do	04/24/93	CHARGES FOR 252 MILES AT .20 PER MILE IN DISTRICT	125.19	
05-06	3125670004	Do	04/24/93	LOGGING CHARGES FOR DC STAFFER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	129.00	
05-06	3125670007	GSA - KANSAS CITY - REGION SIX	04/25/93	REIMBURSEMENT FOR PURCHASE OF COFFEE AND FILTERS FOR DC OFFICE FOR CONSTITUENT USE	83.46	
05-06	3125670008	Do	04/25/93	CHARGES FOR MEALS WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS RELATED TO THE MEMBER	82.56	
05-06	3125670005	SHARON M STROSCHEN	04/20/93	RENT- 615 S. MAIN ABERDEEN, SD	21.30	
05-06	3127600026	JOHN DEVEREAUX	02/05/93-02/14/93	RENT- 515 S. DAKOTA AVE SIOUX FALLS, SD	50.40	
05-10	3127600027	Do	02/05/93-02/14/93	RENT- 809 SOUTH ST RAPID CITY, SD	140.51	
05-25	3144890383	K & M RENTALS	05/01/93-05/30/93	CHARGES FOR CALLING CARDS FOR STAFFER S. DAHLIN AND MASTER COPY OF DOCUMENT WITH PHOTO	238.73	
05-25	3144890385	PIONEER ENTERPRISES	05/01/93-05/30/93	CHARGES FOR OFFICE SUPPLIES RECEIVED BY SIOUX FALLS DISTRICT OFFICE	25.15	
05-25	3144890384	QUINBERG SUITES	05/01/93-05/30/93	ONE YEAR SUBSCRIPTION RENEWAL TO INDIAN COUNTRY TODAY FOR THE RAPID CITY DISTRICT OFFICE	400.00	
05-26	3145310025	DAVID L ANDRUKITIS	04/29/93	ONE YEAR SUBSCRIPTION RENEWAL TO THE WITCHELL DAILY REPUBLIC FOR THE SIOUX FALLS DISTRICT OFFICE	675.00	
05-26	3145310026	GSA - KANSAS CITY - REGION SIX	04/30/93	APRIL CHARGES FOR BASE FEE AND CLIPS	300.00	
05-26	3145310023	INDIAN COUNTRY TODAY	06/08/93-06/08/94	BOTTLED WATER SERVICE FOR DC OFFICE	65.50	
05-26	3145310024	MITCHELL REPUBLIC	06/01/93-06/01/94	FLIGHT CHARGES FOR THE MEMBER FROM DC/MN/SD AND BACK WHILE ON OFFICIAL BUSINESS	76.88	
05-26	3145310027	SD NEWSPAPER SERVICES, INC	06/01/93-06/01/94	HOTEL CHARGES FOR THE MEMBER WHILE IN OVERNIGHT TRAVEL STATUS AT THE RADISSON, SIOUX FALLS	40.00	
05-26	3145340020	DEER PARK SPRING WATER	04/01/93-04/30/93	MEAL AND COFFEE CHARGES FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS FOR STAFF CONFERENCE	78.84	
05-26	3145340021	Do	04/22/93	APRIL MONTHLY SERVICE CHARGE FOR THE SIOUX FALLS DISTRICT OFFICE	12.70	
05-26	3145340011	DINERS CLUB	05/06/93	OVERAGE CHARGES FOR 800 COPIES MADE ON SIOUX FALLS DISTRICT COPIER	21.61	
05-26	3145340017	Do	03/05/93-05/03/93	OVERAGE CHARGES FOR COPIES MADE ON RAPID CITY DISTRICT COPIER	356.00	
05-26	3145340022	HOLIDAY INN RAPID CITY	04/30/93-05/03/93	FLIGHT CHARGES FOR THE MEMBER WHILE IN OVERNIGHT TRAVEL STATUS AT THE RADISSON, SIOUX FALLS	161.70	
05-26	3145340018	U.S. WEST COMMUNICATIONS	04/29/93-04/30/93	MEAL AND COFFEE CHARGES FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS FOR STAFF CONFERENCE	189.10	
05-26	3145340019	Do	04/01/93-04/30/93	APRIL MONTHLY SERVICE CHARGE FOR THE SIOUX FALLS DISTRICT OFFICE	4.50	
05-26	3145340019	Do	04/01/93-04/30/93	APRIL CHARGES FOR 800 COPIES MADE ON SIOUX FALLS DISTRICT COPIER	660.07	
05-26	3145340023	WESTERN BUSINESS RESOURCES, INC	02/05/93-03/03/93	OVERAGE CHARGES FOR COPIES MADE ON RAPID CITY DISTRICT COPIER	55.22	
05-26	3145340024	Do	03/05/93-04/05/93	OVERAGE CHARGES FOR COPIES MADE ON RAPID CITY DISTRICT COPIER	75.98	
05-31	3147930088	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		52.00	
05-31	3147930089	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		75.00	
05-31	3147930090	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		653.90	
05-31	3147940009	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		396.20	
05-31	3147960017	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		405.00	
05-31	3147960015	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		8.90	
05-31	3147960016	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		338.04	
05-31	3148900094	(EQUIPMENT ALLOWANCE CHARGED)	05/01/93-05/31/93		1,126.13	
05-31	3148920007	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		50.60	
05-31	3148950454	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	ONE YEAR SUBSCRIPTION RENEWAL TO THE ARGUS LEADER FOR THE SIOUX FALLS DISTRICT OFFICE	785.43	
06-07	3155810022	ARGUS LEADER	06/12/93-06/10/94		192.40	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TIM JOHNSON—Con.						
06-21	3169230015	Do	06/04/93-06/05/93	HOTEL CHARGES FOR THE CONGRESSMAN WHILE IN OVERNIGHT TRAVEL STATUS AT SUPER 8 MOTEL, SIOUX FALLS		35.52
06-23	3174820005	JOHN DEVEREAUX	02/05/93-02/14/93	ROUNDTrip FARE FROM DC TO CHICAGO AND BACK EN ROUTE TO DISTRICT ON OFFICIAL BUSINESS		329.00
06-23	3174820006	Do	02/05/93-02/14/93	AUTOMOBILE TRAVEL OF 135 MILES AT 20 PER MILE EN ROUTE TO DISTRICT ON OFFICIAL BUSINESS		27.00
06-23	3174820007	Do	02/05/93-02/14/93	AUTOMOBILE TRAVEL OF 722 MILES AT 20 PER MILE WITHIN DISTRICT ON OFFICIAL BUSINESS		144.40
06-25	3175890392	K & M RENTALS	06/01/93-06/30/93	RENT-615 S. MAIN ABERDEEN, SD		400.00
06-25	3175890394	PIONEER ENTERPRISES	06/01/93-06/30/93	RENT-515 S. DAKOTA AVE SIOUX FALLS, SD		675.00
06-25	3175890393	QUARNBERG SUITES	06/01/93-06/30/93	RENT-809 SOUTH ST RAPID CITY, SD		300.00
06-29	3179850004	DINERS CLUB	05/01/93-05/02/93	CHARGES FOR CAR RENTAL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT		92.05
06-30	3180940011	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93			242.20
06-30	3181900096	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93			1,128.13
06-30	3181920008	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93			56.35
06-30	3181930090	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93			32.00
06-30	3181930091	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			75.00
06-30	3181930091	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			638.08
06-30	3181930092	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			515.46
06-30	3181950451	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			405.00
06-30	3181960016	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			8.90
06-30	3181960017	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			360.96
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			2,520.00	
		MEMBERS CLERK HIRE			143,780.97	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			34,773.61	
ADJUSTMENTS/REFUNDS						
EXPENSES						
02-05	3105980015	THE WASHINGTON POST	01/12/93-01/12/94	REFUND DUE TO A DUPLICATE PAYMENT	(62.40)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			(62.40)	
TOTAL					181,012.18	
OFFICE OF THE HON. HARRY JOHNSTON						
SALARIES						
		BENSON, JILL A	04/01/93-06/30/93	CASEWORKER	8,375.01	
		BERRY, ROGER S	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	9,999.99	

04-01/93-06/30/93	DISTRICT ADMINISTRATOR	16,500.00
04-01/93-06/30/93	SENIOR CASEWORKER	9,999.99
04-01/93-06/30/93	LEGISLATIVE ASSISTANT	7,500.00
04-01/93-06/30/93	PRESS SECRETARY	10,500.00
04-01/93-06/30/93	LEGISLATIVE ASSISTANT	6,500.01
04-01/93-06/30/93	EXECUTIVE SECRETARY	7,050.00
04-01/93-06/30/93	CASEWORKER	7,125.00
04-01/93-06/30/93	LEGISLATIVE ASSISTANT	3,999.99
04-01/93-06/30/93	SENIOR POLICY ANALYST	750.00
04-01/93-06/30/93	LEGISLATIVE ASSISTANT	1,250.01
04-01/93-06/30/93	CASEWORKER	7,749.99
04-01/93-06/30/93	LEGISLATIVE ASSISTANCE	8,124.99
04-01/93-06/30/93	CASEWORKER	4,250.01
04-01/93-06/30/93	CHIEF OF STAFF	22,500.00
04-01/93-06/30/93	SCHEDULER	11,250.00
06/01/93-06/30/93	D.C. INTERN	1,260.00
01/26/93-02/25/93	TELEPHONE EQUIPMENT	60.75
03/01/93-03/31/93	CABLE SERVICE FOR THE DISTRICT OFFICE	31.80
02/05/93	ONE WAY MEMBER TRAVEL FROM DC TO THE DISTRICT ON OFFICIAL BUSINESS (0466)	440.00
02/15/93-02/18/93	ROUNDTRIP MEMBER TRAVEL FROM THE DISTRICT TO DC RETURNING TO THE DIST. ON OFF. BUSINESS (0702)	882.00
02/23/93	ONE WAY MEMBER TRAVEL FROM THE DISTRICT TO DC ON OFFICIAL BUSINESS (0850)	442.00
02/26/93	ONE WAY MEMBER TRAVEL FROM DC TO THE DISTRICT ON OFFICIAL BUSINESS (0950)	440.00
03/01/93-03/05/93	ROUNDTRIP MEMBER TRAVEL FROM THE DISTRICT TO DC RETURNING TO THE DIST. ON OFFICIAL BUSINESS (1009)	276.00
03/11/93	ONE WAY MEMBER TRAVEL FROM DC TO THE DISTRICT ON OFFICIAL BUSINESS (1264)	138.00
02/16/93-02/16/93	OVERNIGHT MAIL SERVICE	7.50
02/12/93	REIMBURSEMENT FOR BROWARD COUNTY STREET INDEX	50.00
03/01/93-03/31/93	CLEANING SERVICE FOR THE DISTRICT OFFICE	160.00
02/17/93	FOOD AND BEVERAGE FOR WORKING MEETING W/ CONSTITUENTS TO DISCUSS LEGISLATIVE CONCERNS	48.25
03/03/93	FOOD AND BEVERAGE FOR WORKING MEETING W/ CONSTITUENTS TO DISCUSS LEGISLATIVE CONCERNS	20.64
04/01/93	SUBSCRIPTION TO LOCAL NEWSPAPER	62.40
04/01/93	PRINTING OF TOWN HALL MEETING CARDS TO BE DISTRIBUTED IN MY DISTRICT	472.90
02/19/93-02/28/93	WATER SERVICE	30.00
02/24/93	OVERNIGHT MAIL SERVICE	3.99
03/08/93	FOOD & BEVERAGE FOR WORKING MEETING W/ CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	8.97
03/08/93	OVERNIGHT MAIL SERVICE	39.38
03/04/93	FOOD & BEVERAGE FOR WORKING MEETING W/ CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	32.11
02/26/93-03/25/93	TELEPHONE EQUIPMENT	60.75
03/12/93-03/26/93	OVERNIGHT MAIL SERVICE	16.86
04/18/93-06/12/93	SUBSCRIPTION TO LOCAL NEWSPAPER	20.80
03/31/93	FOOD & BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	48.25
03/12/93-03/12/94	SUBSCRIPTION TO LOCAL MAGAZINE	39.95
03/19/93-03/22/93	PARKING FEES FOR MEETING OF THE PRESIDENT'S TASK FORCE WORKING GROUP ON HEALTHCARE AT DEOB	22.95
03/24/93-04/09/93	CAB FARE FOR LEGIS. ASST. R. BERRY TO ATTEND PRESIDENT'S TASK FORCE WORKING GROUP ON HEALTHCARE AT DEOB	53.80
01/30/93-03/02/93	UTILITIES FOR THE DISTRICT OFFICE	86.56
04/01/93-04/30/93	CABLE SERVICE FOR THE DISTRICT OFFICE	31.80
03/18/93	OVERNIGHT MAIL SERVICE	11.39
03/24/93	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE CONCERNS	29.21
04/15/93	300 STAMPS	87.00
03/08/93	ONE WAY MEMBER TRAVEL FROM THE DISTRICT TO DC ON OFFICIAL BUSINESS (1263)	442.00
03/16/93-03/19/93	ROUNDTRIP MEMBER TRAVEL FROM THE DISTRICT TO DC RETURNING TO THE DIST. ON OFFICIAL BUSINESS (1064)	276.00
03/22/93-03/25/93	ROUNDTRIP MEMBER TRAVEL FROM THE DISTRICT TO DC RETURNING TO THE DISTRICT ON OFFICIAL BUS (1185)	276.00
04-05	BIRNBAUM, DIANE K.	
04-05	FARMAN, DARY ROBINSON	
04-05	GEIGER, BRIAN S.	
04-05	HATHAWAY, JULIA R.	
04-05	JONES, DEBORAH E.	
04-05	KENNEDY, DOROTHY R.	
04-05	KINIRY, ELLEN L.	
04-05	KUPCHAN, CLIFFORD	
04-05	LIVANOS, STELLA	
04-05	MAY, KATHLEEN N.	
04-05	MEEROPOL, IVY E.	
04-05	SLOOTSKY, PHYLLIS R.	
04-05	STOLL, SUZANNE MARCUS	
04-05	WHITE, LISA MONIQUE	
04-05	YEAGER, MARTIN J.	
04-05	EXPENSES	
04-05	AT&T EQUIPMENT	
04-05	COMCAST CABLEVISION	
04-05	DINERS CLUB	
04-05	Do	
04-05	Do	
04-05	Do	
04-05	Do	
04-05	Do	
04-05	FEDERAL EXPRESS CORP	
04-05	HON HARRY JOHNSTON, M. C.	
04-05	DOROTHY MINAROVICH	
04-05	STANDARD COFFEE SERVICE	
04-05	Do	
04-05	THE WASHINGTON POST	
04-05	DAVID L ANDRUKITIS	
04-05	AQUA COOL	
04-07	FEDERAL EXPRESS CORP	
04-07	OFFICE DEPOT, INC.	
04-07	Do	
04-07	STANDARD COFFEE SERVICE	
04-21	AT&T EQUIPMENT	
04-21	FEDERAL EXPRESS CORP	
04-21	MIAMI HERALD	
04-21	STANDARD COFFEE SERVICE	
04-21	WASHINGTONIAN MAGAZINE	
04-21	ROGER S BERRY	
04-26	Do	
04-26	CHARLES A. VON STEIN INC.	
04-26	COMCAST CABLEVISION	
04-26	FEDERAL EXPRESS CORP	
04-26	STANDARD COFFEE SERVICE	
04-27	POSTMASTER, WASHINGTON, D.C.	
04-27	DINERS CLUB	
04-27	Do	
04-27	Do	
04-27	Do	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HARRY JOHNSTON—Con.					
04-27	3116670023	Do	03/29/93	ONE WAY MEMBER TRAVEL FROM THE DISTRICT TO DC ON OFFICIAL BUSINESS (1443)	138.00
04-27	3116670018	OFFICE DEPOT, INC.	04/08/93	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	19.95
04-27	3116670019	Do	04/08/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	28.90
04-27	3116670017	STANDARD COFFEE SERVICE	04/14/93	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE CONCERNS	18.95
04-29	3118890385	BOYNTON FINANCIAL CENTRE	04/01/93-04/30/93	RENT - 1501 CORPORATE DR BOYNTON BEACH, FL	2,439.08
04-30	3119871049	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		405.00
04-30	3119871048	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		407.11
04-30	3119931062	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		135.00
04-30	3119931063	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		750.14
04-30	3119940201	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		93.00
04-30	3120900509	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,305.64
04-30	3120950195	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		943.55
05-05	3123870027	AQUA COOL	03/18/93-03/31/93	WATER SERVICE FOR THE DC OFFICE	34.00
05-05	3123870025	CHARLES A. VON STEIN, INC.	03/03/93-04/01/93	UTILITIES FOR THE DISTRICT OFFICE	117.82
05-05	3123870029	FEDERAL EXPRESS CORP.	03/25/93	OVERNIGHT MAIL SERVICE	6.16
05-05	3123870026	NEW YORK TIMES SALES INC.	04/02/93-07/01/93	SUBSCRIPTION TO LOCAL NEWSPAPER	71.50
05-05	3123870030	STANDARD COFFEE SERVICE	04/21/93	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE CONCERNS	6.45
05-12	3131540017	AT&T EQUIPMENT	03/26/93-04/25/93	TELEPHONE EQUIPMENT	66.16
05-12	3131540014	COMCAST CABLEVISION	05/01/93-05/31/93	CABLE SERVICE FOR THE DISTRICT OFFICE	31.80
05-12	3131540016	FEDERAL EXPRESS CORP.	04/15/93	OVERNIGHT MAIL SERVICE	12.84
05-12	3131540015	RESOURCE DATA	04/08/93-04/16/93	TYPESETTING SERVICES FOR TWO TOWN HALL MTG NOTICES, JAN 22, 1993 & FEB 26, 1993	196.00
05-13	3132680028	MICRO RESEARCH INDUSTRIES	03/25/93	CONVERSION AND DUPLICATES PROCESSING	504.47
05-13	3132680029	DOROTHY MINAROVICH	04/01/93-04/30/93	CLEANING SERVICE FOR THE DISTRICT OFFICE	160.00
05-20	3140830004	IVY E. MEEROPOL	03/31/93-04/04/93	ROUNDTRIP STAFF TRAVEL FOR DC LEGIS. ASST. | MEEROPOL TO ATTEND CHILD CARE AND EDUCATIONAL CONFERENCE	130.00
05-25	3144890386	BOYNTON FINANCIAL CENTRE	05/01/93-05/30/93	RENT - 1501 CORPORATE DR BOYNTON BEACH, FL	2,439.08
05-26	3145340026	AQUA COOL	04/20/93-04/30/93	WATER SERVICE	18.00
05-26	3145340029	FEDERAL EXPRESS CORP.	04/30/93	OVERNIGHT MAIL SERVICE	18.86
05-26	3145340025	Do	05/07/93	OVERNIGHT MAIL SERVICE	8.98
05-26	3145340027	RESOURCE DATA	02/05/93	TYPESETTING SERVICES FOR LETTERHEAD AND ENVELOPE	136.00
05-26	3145340028	STANDARD COFFEE SERVICE	05/04/93	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE CONCERNS	16.52
05-31	3147931058	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		135.00
05-31	3147931059	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		751.49
05-31	3147931060	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		405.00
05-31	3147961034	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		379.70
05-31	3147961033	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,166.81
05-31	3148900015	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		53.95
05-31	3148920180	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		449.71
05-31	3148950187	(STATIONERY ALLOWANCE CHARGED)	04/02/93-04/30/93	UTILITIES FOR THE DISTRICT OFFICE	188.23
06-04	3148560012	CHARLES A. VON STEIN, INC.	04/19/93-04/22/93	ROUNDTRIP MEMBER TRAVEL FROM THE DISTRICT TO DC RETURNING TO THE DISTRICT ON OFFICIAL BUS (2006)	276.00
06-04	3148560014	DINERS CLUB	04/26/93-05/06/93	ROUNDTRIP MEMBER TRAVEL FROM THE DISTRICT TO DC RETURNING TO THE DISTRICT ON OFFICIAL BUS (2315)	276.00

06-04	3148560016	Do	04/27/93	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE CONCERNS	56.45
06-04	3148560017	Do	05/10/93--05/20/93	ROUNDTRIP MEMBER TRAVEL FROM THE DISTRICT TO DC RETURNING TO THE DISTRICT ON OFFICIAL BUS.	276.00
06-04	3148560018	Do	05/01/93	(2810)	
06-04	3148560019	FEDERAL EXPRESS CORP	05/04/93--05/07/93	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE CONCERNS	32.20
06-04	3148560020	Do	05/13/93	OVERNIGHT MAIL SERVICE	12.73
06-04	3148560021	STELLA LIVANOS	05/17/93	OVERNIGHT MAIL SERVICE	3.75
06-04	3148560022	DOROTHY MINAROVICH	05/01/93--05/31/93	PARKING FEE FOR LEGISLATIVE ASST. WHILE ATTENDING MEETING AT THE WHITE HOUSE	10.00
06-04	3148560023	OFFICE DEPOT, INC.	05/13/93	CLEANING SERVICE FOR DISTRICT OFFICE	160.00
06-04	3148560024	Do	05/13/93	SUPPLIES FOR THE DISTRICT OFFICE	33.94
06-04	3148560025	STANDARD COFFEE SERVICE	05/12/93	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	8.97
06-04	3148390023	POSTMASTER WASHINGTON, D C	05/21/93	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	40.75
06-11	3161800023	AT&T EQUIPMENT	04/26/93--05/25/93	400 STAMPS AT 29	116.00
06-11	3161800028	COMCAST CABLEVISION	06/01/93--06/30/93	TELEPHONE EQUIPMENT	62.75
06-11	3161800029	MIAMI HERALD	06/11/93--08/05/93	CABLE SERVICE FOR THE DISTRICT OFFICE	31.80
06-24	3174860028	AQUA COOL	06/11/93--05/31/93	SUBSCRIPTION TO LOCAL NEWSPAPER SERVICE	20.80
06-24	3174860027	ROGER S BERRY	05/05/93--05/31/93	WATER SERVICE	38.00
06-24	3174860025	FEDERAL EXPRESS CORP	06/01/93--06/07/93	REIMBURSEMENT FOR CAB FARE FOR LEGIS. ASST. TO ATTEND WHITE HOUSE WORKING GROUP ON HLTHCARE MEETING	15.00
06-24	3174860026	Do	05/17/93--05/24/93	OVERNIGHT MAIL SERVICE	11.25
06-25	3175670013	ROGER S BERRY	05/25/93	OVERNIGHT MAIL SERVICE	3.75
06-25	3175670010	Do	06/11/93--06/18/93	CAB FARE FOR DC LEGIS. ASST. ENROUTE TO THE DISTRICT ON OFFICIAL BUSINESS	11.00
06-25	3175670011	Do	06/15/93	RENTAL CAR FOR DC LEGIS. ASST. R. BERRY, WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	243.72
06-25	3175670012	Do	06/16/93	GAS FOR RENTAL CAR	15.00
06-25	3175670014	Do	06/18/93	PARKING FEE FOR DC LEGIS. ASST. R. BERRY, WHILE ATTENDING SPEAKING ENGAGEMENT TO CONSTITUENTS	4.00
06-25	3175670008	CHARLES A. VON STEIN INC	05/01/93--06/01/93	CAB FARE FOR DC LEGIS. ASSIST. RETURNING TO DC FROM THE DISTRICT ON OFFICIAL BUSINESS	15.00
06-25	3175670016	DINERS CLUB	05/24/93--05/27/93	UTILITIES FOR THE DISTRICT OFFICE	139.00
06-25	3175670015	Do	05/30/93--06/07/93	ROUNDTRIP MEMBER TRAVEL FROM THE DISTRICT TO RETURNING TO THE DISTRICT ON OFFICIAL BUS. 4505	276.00
06-25	3175670017	Do	06/10/93--06/14/93	ROUNDTRIP TRAVEL FOR DC STAFF, I. MEEROPOL, TO TRAVEL DC TO THE DIST. RET. TO DC ON OFF. BUS. 4148	240.00
06-25	3175670017	Do	06/10/93--06/14/93	ROUNDTRIP MEMBER TRAVEL FROM THE DISTRICT TO DC RETURNING TO THE DISTRICT ON OFFICIAL BUSINESS	276.00
06-25	3175670006	FEDERAL EXPRESS CORP	06/03/93	4777	
06-25	3175670007	Do	06/03/93--06/10/93	OVERNIGHT MAIL SERVICE	3.75
06-25	3175670009	STANDARD COFFEE SERVICE	06/16/93	OVERNIGHT MAIL SERVICE	12.73
06-25	3175890395	BOYNTON FINANCIAL CENTRE	06/01/93--06/30/93	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE CONCERNS	47.32
06-29	3179850009	DINERS CLUB	06/30/92	RENT - 1501 CORPORATE DR BOYNTON BEACH, FL.	2,439.08
06-29	3179850005	Do	07/09/92	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE CONCERNS	30.15
06-29	3179850006	Do	09/15/92	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE CONCERNS	22.25
06-29	3179850007	Do	01/19/93	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE CONCERNS	31.15
06-29	3179850008	Do	03/30/93	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE CONCERNS	98.40
06-30	3181900492	(EQUIPMENT ALLOWANCE)	06/01/93--06/30/93	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE CONCERNS	4,055.26
06-30	3181931061	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93--05/31/93		13.96
06-30	3181931062	(DC TELEPHONE SERVICE CHARGED)	05/01/93--05/31/93		135.00
06-30	3181931063	(DC TELEPHONE TOLLS CHARGED)	05/01/93--05/31/93		938.47
06-30	3181950185	(STATIONERY ALLOWANCE CHARGED)	06/01/93--06/30/93		958.35
06-30	3181961016	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93--05/31/93		405.00
06-30	3181961015	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93--05/31/93		439.35
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
MEMBERS CLERK HIRE					144,684.99
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					31,679.73
TOTAL					176,364.72

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEN JONES

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-18	3169300011	DINERS CLUB	10/05/92-10/08/92	MEMBERS OFFICIAL TRAVEL FROM WASHINGTON TO DISTRICT AND BACK DELTA TIX#5876403508	328.00	
06-18	3169300014	Do	10/24/92-10/24/92	MEMBER OFFICIAL TRAVEL FROM WASH. DC TO DISTRICT UNITED AIR TIX#5876414153	134.00	
06-18	3169300012	Do	10/30/92-11/03/92	MEMBER OFFICIAL TRAVEL R/T FROM WASH. DC TO DISTRICT TIX#5876414464	328.00	
06-18	3169300013	Do	11/20/92-11/23/92	MEMBER OFFICIAL TRAVEL R/T FROM DISTRICT TO WASH. DC DELTA TIX#5876446647	328.00	

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	1,118.00
TOTAL	1,118.00

OFFICE OF THE HON. JIM JONTZ

EXPENSES

04-21	3110540030	CLARE M COLEMAN	12/27/92-12/30/92	REIMBURSEMENT FOR CALLS MADE TO COMPLETE OFFICIAL BUSINESS IN MEMBER'S DISTRICT - BILLED TO PERS. ACCT.	7.79
04-21	3110540032	KONICA BUSINESS MACHINES	01/01/92-12/31/92	PAYMENT FOR COPIER USE OVERAGE, ABOVE NUMBER OF COPIES ALLOWED BY MAINTENANCE CONTRACT	2,007.33
04-30	3118650020	DINERS CLUB	02/11/91-02/14/91	PAYMENT FOR L. BAECHE'S ROUNDTrip AIRFARE FROM CHICAGO-DC-CHICAGO ON OFFIC. BUSINESS	386.00
04-30	3118650021	Do	07/22/91-07/26/91	PAYMENT FOR STAFF (S. HUMBERT) TRAVEL ON OFFICIAL BUSINESS	259.00
04-30	3118650022	Do	12/24/91-01/12/92	PAYMENT FOR MEMBER ROUND TRIP AIRFARE ON OFFICIAL BUSINESS WASH-INDY-DAYTON-DC	314.00
04-30	3118650015	Do	02/06/92	PAYMENT FOR MEMBER'S ONE-WAY AIRFARE FROM WASHINGTON TO SOUTH BEND IN VIA CINC ON OFFICIAL BUSINESS	365.00
04-30	3118650016	Do	02/18/92	PAYMENT FOR MEMBER'S ONE-WAY AIRFARE FROM INDIANAPOLIS TO WASHINGTON ON OFFICIAL BUSINESS	156.00
04-30	3118650017	Do	03/13/92-03/17/92	PAYMENT FOR MEMBER'S ROUNDTrip AIRFARE WHILE ON OFFICIAL BUSINESS WASHINGTON-INDY-WASHINGTON	338.00
04-30	3118650018	Do	04/10/92-04/19/92	PAYMENT FOR MEMBER'S ROUNDTrip AIRFARE, WHILE ON OFFICIAL BUSINESS WASHINGTON-INDY-WASHINGTON	312.00
04-30	3118650019	Do	05/05/92	PAYMENT FOR MEMBER'S AIRFARE ONE WAY, WHILE ON OFFIC. BUSINESS IND-DC	156.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	4,301.12
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STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PAUL E KANJORSKI—Con.					
04-29	3118530007	CELLULAR PLUS	03/01/93-03/31/93	MOBILE TELEPHONE SERVICE	17.88
04-29	3118530001	KAREN M FEATHER	04/05/93-04/08/93	OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 3 NIGHTS	20.94
04-29	3118530002	Do	04/06/93	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	62.65
04-29	3118530003	Do	04/07/93	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS	487.85
04-29	3118530004	Do	04/08/93	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	116.88
04-29	3118530005	Do	04/12/93-04/13/93	OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 2 NIGHTS	298.65
04-29	3118530011	Do	04/12/93-04/14/93	ROUNDTRIP TRAVEL WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES @ 275	150.00
04-29	3118530012	Do	04/12/93-04/14/93	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 65 MILES @ 275	1,597.73
04-29	3118530015	Do	04/13/93	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	540.00
04-29	3118530016	LEO MATUS	03/01/93-03/31/93	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 1,774 MILES @ 275	34.55
04-29	3118530006	PAUL C SCHATZ	03/01/93-03/31/93	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 425 MILES @ 275/Mi	13.95
04-29	3118530005	HENRY D SGRO	03/02/93-03/30/93	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 1086 MILES @ 275	105.00
04-29	3118530014	JOSEPH J TERRANA	04/01/93-04/30/93	RENT 900 SPRUCE ST KULPMONT, PA 17834	1,234.88
04-29	3118890387	BOROUGH OF KULPMONT	04/01/93-04/30/93	RENT 10 E SOUTH ST WILKES-BARRE, PA 18701	182.60
04-29	3118890386	TEN EAST SOUTH STREET COMPANY	03/01/93-03/31/93		1,751.98
04-30	3119870881	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		1.95
04-30	3119870879	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		960.28
04-30	3119870880	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		33.50
04-30	3119930896	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		70.70
04-30	3119930897	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		4,400.00
04-30	3119930898	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		263.00
04-30	3119940174	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		193.44
04-30	3120900440	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		700.00
04-30	3120920153	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		114.33
04-30	3120950449	(STATOMETRY ALLOWANCE CHARGED)	04/01/93-04/30/93		16.22
05-11	3130540015	DAVID L ANDRUKIUS	04/20/93	PRINT JOB	18.01
05-11	3130540013	DELMER & COMPANY	03/24/93	OFFICE SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	14.60
05-11	3130540005	DEMOCRATIC STUDY GROUP	01/01/93-12/31/93	1993 RESEARCH SERVICES AND DUES	750.00
05-11	3130540016	DINERS CLUB	01/01/93-12/31/93	MEMBER USAR FLIGHT FROM WASHINGTON TO WILKES-BARRE ON OFFICIAL BUSINESS	250.00
05-11	3130540009	Do	04/03/93	MEMBER USAR FLIGHT FROM WASHINGTON TO WILKES-BARRE ON OFFICIAL BUSINESS	31.18
05-11	3130540007	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/23/93-04/27/93	AVIS CAR RENTAL FOR ROUNDTRIP TRAVEL WASHINGTON TO WILKES-BARRE ON OFFICIAL BUSINESS	13.50
05-11	3130540008	KAREN M FEATHER	01/01/93-12/31/93	1993 MEMBERSHIP DUES	22.30
05-11	3130540007	Do	04/26/93	LOGGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	44.00
05-11	3130540010	Do	04/26/93	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	24.89
05-11	3130540011	Do	04/26/93	GAS FOR RENTAL CAR	83.33
05-11	3130540011	Do	04/26/93	1993 MEMBERSHIP DUES	
05-11	3130540031	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/01/93-12/31/93	1993 DELEGATION DUES	
05-11	3130540003	PENNSYLVANIA CONGRESSIONAL DELEGATION	04/19/93	CLEANING SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	
05-11	3130540014	JOSEPH J TERRANA	03/23/93	OVERNIGHT DELIVERY OF PACKAGE SENT ON OFFICIAL BUSINESS	
05-11	3130540012	UNITED PARCEL SERVICE	03/24/93	FOOD AND BEVERAGES EXPENSE WHILE MEETING WITH CONSTITUENTS	
05-17	3134640001	DINERS CLUB	03/30/93	FOOD AND BEVERAGES EXPENSE WHILE MEETING WITH CONSTITUENTS	
05-17	3134640002	Do	04/02/93	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	
05-17	3134640003	Do	04/01/93-04/28/93	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 303 MILES @ 275c/Mi	

05-17	3134640005	UNITED PARCEL SERVICE.....	04/29/93	OVERNIGHT DELIVERY OF PACKAGE SENT ON OFFICIAL BUSINESS.....	13.50
05-18	3134580002	KAREN M FEATHER.....	05/07/93	GAS FOR RENTAL CAR.....	15.30
05-18	3134580004	Do	05/07/93-05/08/93	OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	76.22
05-18	3134580001	Do	05/07/93-05/09/93	AVIS CAR RENTAL FOR ROUNDTRIP TRAVEL WASHINGTON TO WILKES-BARRE ON OFFICIAL BUSINESS.....	160.23
05-18	3134580005	Do	05/08/93	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS W/ CONSTITUENTS.....	15.25
05-18	3134580003	Do	05/09/93	GAS FOR RENTAL CAR.....	18.00
05-25	3144890388	BOROUGH OF KULPMONT.....	05/01/93-05/30/93	RENT 900 SPRUCE ST KULPMONT PA 17834.....	150.00
05-25	3144890387	TEN EAST SOUTH STREET COMPANY.....	05/01/93-05/30/93	RENT 10 E SOUTH ST WILKES-BARRE PA 18701.....	1,597.73
05-26	3145330007	A-1 TELEPHONE ANSWERING SERVICE, INC.....	05/01/93-05/31/93	TELEPHONE ANSWERING SERVICE FOR WILKES-BARRE DISTRICT OFFICE.....	60.00
05-26	3145330009	BELL OF PENNSYLVANIA.....	04/01/93-04/30/93	800-LINE SERVICE FOR WILKES-BARRE DISTRICT OFFICE.....	505.75
05-26	3145330008	CELLULAR PLUS.....	04/01/93-04/30/93	MOBILE TELEPHONE SERVICE.....	41.03
05-26	3145330002	KAREN M FEATHER.....	05/13/93-05/18/93	AVIS CAR RENTAL FOR R/T TRAVEL WASHINGTON TO WILKES-BARRE ON OFFICIAL BUSINESS.....	261.60
05-26	3145330001	Do	05/14/93-05/15/93	OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	76.22
05-26	3145330005	Do	05/15/93	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	11.61
05-26	3145330003	Do	05/15/93-05/18/93	GAS FOR RENTAL CAR.....	52.25
05-26	3145330006	LEO MATIUS.....	04/01/93-04/30/93	NEWSPAPERS.....	63.35
05-26	3145330011	EVA M MALECKI.....	05/14/93	R/T TRAVEL WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES X 27.5¢ PER MILE.....	123.75
05-26	3145330012	Do	05/14/93	R/T TRAVEL WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 47 MILES X 27.5¢ PER MILE.....	12.93
05-26	3145330013	CAROL NEUGEBAUER.....	05/14/93	R/T TRAVEL WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES X 27.5¢ PER MILE.....	123.75
05-26	3145330014	Do	05/14/93	R/T TRAVEL WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 22 MILES X 27.5¢ PER MILE.....	6.05
05-26	3145330015	ELIZABETH A ROBERTS.....	05/14/93-05/18/93	R/T TRAVEL WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES X 27.5¢ PER MILE.....	123.75
05-26	3145330004	HENRY D SGRO.....	04/01/93-04/30/93	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 739 MILES X 27.5¢ PER MILE.....	203.23
05-26	3145330010	UNITED PARCEL SERVICE.....	05/03/93	OVERNIGHT DELIVERY OF PACKAGE SENT ON OFFICIAL BUSINESS.....	13.50
05-31	3147930892	(DC TELEPHONE EQUIPMENT CHARGED).....	04/01/93-04/30/93	Do	13.95
05-31	3147930893	(DC TELEPHONE EQUIPMENT CHARGED).....	04/01/93-04/30/93	Do	105.00
05-31	3147930894	(DC TELEPHONE TOLLS CHARGED).....	04/01/93-04/30/93	Do	1,075.00
05-31	3147940149	(DIST OFFICE TELEPHONE SERVICE CHARGED).....	04/01/93-04/30/93	Do	80.00
05-31	3147950865	(DISTRICT OFFICE TELEPHONE EQUIP CHG).....	04/01/93-04/30/93	Do	540.00
05-31	3147950864	(DISTRICT OFFICE TELEPHONE TOLLS CHG).....	04/01/93-04/30/93	Do	34.55
05-31	3148900445	(EQUIPMENT ALLOWANCE).....	05/01/93-05/31/93	Do	1,487.57
05-31	3148950434	(STATIONERY ALLOWANCE CHARGED).....	12/01/92-12/31/92	Do	2,199.39
05-31	3148950433	Do	05/01/93-05/31/93	Do	(13.80)
06-07	3153610001	PAUL E KANIORSKI.....	05/01/93-04/13/93	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 103 MILES @ 27.5¢/MI.....	862.31
06-07	3153610002	Do	04/08/93-04/10/93	ROUNDTRIP TRAVEL WILKES-BARRE TO WASHINGTON BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES @ 27.5¢/MI.....	98.33
06-07	3153610003	Do	05/23/93	Do	123.75
06-11	3160260001	Do	02/02/93-02/05/93	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 43 MILES @ 27.5¢/MI.....	11.83
06-14	3162230012	DEEMER & COMPANY.....	05/17/93	OFFICE SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE.....	35.58
06-14	3162230003	DINERS CLUB.....	04/15/93	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS.....	62.60
06-14	3162230004	Do	05/11/93	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS.....	22.25
06-14	3162230006	GREGORY T KARMAZIN.....	06/01/93-06/05/93	ROUNDTRIP TRAVEL WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES @ 27.5¢ PER MILE.....	123.75
06-14	3162230008	Do	06/01/93-06/05/93	OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	152.44
06-14	3162230009	Do	06/02/93	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	5.15
06-14	3162230010	Do	06/02/93-06/05/93	TRAVEL WITHIN DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 100 MILES 27.5¢ PER MILE.....	27.50
06-14	3162230017	Do	06/03/93	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	15.06
06-14	3162230011	PAUL J MAHER.....	05/05/93-05/28/93	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 408 MILES @ 27.5¢ PER MILE.....	112.20
06-14	3162230027	PAUL C SCHATZ.....	01/01/93-04/22/93	TELEPHONE CALLS MADE ON OFFICIAL BUSINESS.....	32.86
06-14	3162230001	Do	04/01/93-04/30/93	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS.....	410.30
06-14	3162230005	UNITED PARCEL SERVICE.....	05/12/93	OVERNIGHT DELIVERY OF PACKAGE SENT ON OFFICIAL BUSINESS.....	13.50
06-14	3162230013	Do	05/25/93	OVERNIGHT DELIVERY OF PACKAGE SENT ON OFFICIAL BUSINESS.....	13.50
06-17	3167510003	A-1 TELEPHONE ANSWERING SERVICE, INC.....	06/01/93-06/30/93	TELEPHONE ANSWERING SERVICE FOR WILKES-BARRE DISTRICT OFFICE.....	60.00
06-17	3167510004	BELL OF PENNSYLVANIA.....	05/01/93-05/31/93	800-LINE SERVICE FOR WILKES-BARRE DISTRICT OFFICE.....	442.59
06-17	3167510013	KAREN M FEATHER.....	06/01/93-06/04/93	OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	152.44

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. PAUL E KANJORSKI—Con.						
06-17	3167510011	Do	06/01/93-06/06/93	ROUNDTRIP TRAVEL WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MI @ 27.5c/Mi.	123.75	
06-17	3167510012	Do	06/01/93-06/06/93	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 208 MILES @ 27.5c/Mi	57.20	
06-17	3167510014	Do	06/02/93-06/04/93	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	38.80	
06-17	3167510010	PAUL E KANJORSKI	06/03/93	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS IN THE DISTRICT	61.92	
06-17	3167510002	LEO MATUS	05/01/93-05/31/93	NEWSPAPERS	66.10	
06-17	3167510001	PAUL C SCHATZ	05/01/93-05/31/93	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 1,625 MILES @ 27.5c/MILE	446.88	
06-17	3167510015	HENRY D SGRO	05/01/93-05/31/93	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 300 MILES @ 27.5c/Mi	82.50	
06-17	3167510006	ANDREW M TURKO	05/27/93	REIMBURSEMENT FOR OFFICE SUPPLIES	14.88	
06-17	3167510008	Do	06/01/93	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	11.40	
06-17	3167510007	Do	06/01/93-06/05/93	OVERNIGHT ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	152.44	
06-17	3167510009	Do	06/02/93	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.54	
06-17	3167510005	UNITED PARCEL SERVICE	06/02/93	OVERNIGHT DELIVERY OF PACKAGE SENT ON OFFICIAL BUSINESS	13.50	
06-25	3174670004	ALPHA SYSTEMS, INC.	05/14/93	REINSTALL/DEINSTALL CHARGE FOR COPIER IN DISTRICT	230.40	
06-25	3174670002	CELLULAR PLUS	05/01/93	MOBILE PHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE	46.99	
06-25	3174670001	CONGRESSIONAL ARTS CAUCUS	01/01/93-12/31/93	MEMBERSHIP DUES FOR 1993	300.00	
06-25	3174670005	PG PUBLISHING COMPANY	06/16/93-06/15/94	ONE YEAR SUBSCRIPTION	240.00	
06-25	3174670003	TORBIK SAFE & LOCK, INC	06/11/93	CHANGE OF LOCK AND DUPLICATED KEYS FOR WILKES-BARRE DISTRICT OFFICE	74.00	
06-25	3175890397	BOROUGH OF KULPMONT	06/01/93-06/30/93	RENT 900 SPRUCE ST KULPMONT PA 17834	150.00	
06-30	3180760005	CONGRESS DAILY	06/01/93-06/30/93	RENT 10 E SOUTH ST WILKES-BARRE, PA 18701	1,789.43	
06-30	3180760004	DAVID L ANDRUKITIS	07/01/93-06/30/94	ONE YEAR SUBSCRIPTION	597.00	
06-30	3180760006	DINERS CLUB	06/16/93	PRINT JOB	1,916.20	
06-30	3180760001	PAUL E KANJORSKI	05/23/93	MEMBER WILKES-BARRE TO BWI INTERNATIONAL AIRPORT	260.00	
06-30	3180760008	ELIZABETH A ROBERTS	06/21/93	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS IN THE DISTRICT	15.89	
06-30	3180760007	JOSEPH J TERRANA	06/18/93-06/21/93	STAFF ROUNDTRIP TRAVEL WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS	123.75	
06-30	3180760002	UNITED PARCEL SERVICE	06/14/93	CLEANING SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	17.46	
06-30	3180760003	Do	06/09/93	OVERNIGHT DELIVERY OF PACKAGE SENT ON OFFICIAL BUSINESS	13.50	
06-30	3180940162	(RECORDING SERVICES CHARGED)	06/14/93	OVERNIGHT DELIVERY OF PACKAGE SENT ON OFFICIAL BUSINESS	123.96	
06-30	3181560003	DINERS CLUB	05/01/93-05/31/93	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	43.45	
06-30	3181560004	Do	06/27/93	UNITED FLIGHT FROM WASHINGTON TO WILKES-BARRE ON OFFICIAL BUSINESS	260.00	
06-30	3181560005	Do	06/28/93	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	36.10	
06-30	3181560001	KAREN M FEATHER	06/25/93-06/28/93	AVIS CAR RENTAL FOR ROUNDTRIP TRAVEL WASHINGTON TO WILKES-BARRE ON OFFICIAL BUSINESS	111.18	
06-30	3181560002	Do	06/27/93-06/28/93	GAS FOR RENTAL CAR	31.30	
06-30	3181900424	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,837.15	
06-30	3181930895	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		13.95	
06-30	3181930896	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		105.00	
06-30	3181930897	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		1,119.63	
06-30	3181950430	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		398.26	
06-30	3181960853	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		540.00	
06-30	3181960851	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		34.55	

06-30	3181960852	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	EXPENDITURES FOR 2ND QUARTER	1,435.91
SALARIES					
		BUCKLEY, ROBIN E	04/01/93-06/30/93	PRESS SECRETARY	10,462.51
		DILLER, JEANINE	04/01/93-06/20/93	LEGISLATIVE ASSISTANT	7,143.78
		FATEMI, FARIBORZ S	04/01/93-06/30/93	CHIEF OF STAFF	1,800.00
		FILIPIAK, KENNETH J	06/01/93-06/30/93	TEMPORARY EMPLOYEE	1,000.00
		FOOTE, DANIEL F	04/01/93-06/30/93	STAFF ASSISTANT	7,999.75
		GARZA, EDWARD G	04/05/93-06/30/93	STAFF ASSISTANT	5,136.12
		HAMMARLUND, MARC	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,000.00
		JEANQUART, ROBERTA S	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	3,258.75
		KATCH, STEVE J, III	04/01/93-06/30/93	DISTRICT MANAGER	11,870.01
		LANE, JULIE B	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,299.01
		MAGINNIS, GORDON H	04/01/93-06/30/93	STAFF ASSISTANT	6,750.01
		MASTROIANNI, ANTONIO P	06/01/93-06/30/93	D.C. INTERN	1,200.00
		OLSEN, NORMA	04/01/93-06/30/93	OFFICE MANAGER	11,888.50
		ONEIL, SARAH	04/01/93-06/30/93	STAFF ASSISTANT	5,375.01
		PAGE, NINA N	06/01/93-06/30/93	STAFF ASSISTANT	500.00
		POTTS, LINDSAY V	04/01/93-06/30/93	GRANTS AND SPECIAL PROJECTS	6,981.26
		ROBERSON, DERON K	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,481.26
		ROWE, SUSAN M	04/01/93-06/30/93	LEAD CASE SPECIALIST	8,518.24
		SACCUCCI, MARIA J	06/01/93-06/30/93	TEMPORARY EMPLOYEE	510.00
		SEADY, MANETTE ANN	04/01/93-06/30/93	PART-TIME EMPLOYEE	600.00
		SHEPHERD, ALLEN PATRICK	04/01/93-05/31/93	TEMPORARY EMPLOYEE	2,200.00
		VANZELM, CYNTHIA ANTOINETTE	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	10,203.25
		WAGONER, MARK D	04/01/93-04/30/93	TEMPORARY EMPLOYEE	200.00
EXPENSES					
04-05	3091420019	CATHOLIC CHRONICLE	04/14/93-04/13/94	ONE YEAR SUBSCRIPTION FOR TOLEDO OFFICE	17.00
04-05	3091420015	DEER PARK SPRING WATER INC	03/10/93	BOTTLED WATER SERVICE FOR DC OFFICE	69.75
04-05	3091420018	EXECULEASE	04/01/93-04/30/93	PHONE LEASE FOR TOLEDO OFFICE	163.49
04-05	3091420012	FULTON COUNTY EXPOSITOR	04/15/93-04/14/94	ONE YEAR SUBSCRIPTION FOR TOLEDO OFFICE	32.00
04-05	3091420017	KEYSTONE PRESS, INC	03/15/93	PRINTING OF SECOND PAGE & FOLDING OF LETTER	518.50
04-05	3091420011	MATRIX INDUSTRIES INC	02/26/93	OFFICE SUPPLIES FOR MEMBER'S MEETINGS W/ CONSTITUENTS IN DC	29.95
04-05	3091420010	THE FRANKLIN OFFICE PRODUCTS CO	02/26/93	COFFEE SERVICE FOR TOLEDO OFFICE	14.39
04-05	3091420013	UNITED PARCEL SERVICE	03/01/93-03/05/93	EXPRESS MAIL SERVICE	96.25
04-05	3091420014	Do	03/05/93	EXPRESS MAIL SERVICE	9.00
04-05	3091420016	UNITED TELEPHONE COMPANY	03/01/93-03/31/93	DIRECTORY LISTING FOR TOLEDO OFFICE	5.40
04-05	3091420015	DANIEL F FOOTE	03/06/93-03/06/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE DELIVERING PRINTED MATERIAL TO THE MEMBER S @ 27.5	2.48
04-13	3098240017	Do	03/08/93-03/22/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRANSPORTING THE MEMBER TO MTGS WITH CONSTITUENTS	30.25
04-13	3098240016	Do	03/15/93-03/25/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRANSPORTING THE MEMBER TO/FROM THE AIRPORT 240 @ 27.5	66.00
TOTAL					174,226.43

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
04-13	3098240014	Do	03/16/93-03/19/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE REPRESENTING THE MEMBER AT MTGS WITH CONSTITUENTS 67 @ 275.	18	43
04-13	3098240011	STEVE J KATCH	02/04/93-02/23/93	REIMBURSEMENT FOR CHARGES INCURRED WHILE CALLS WERE MADE ON OFFICIAL BUSINESS ON PERSONAL PHONE OR CAR.	6	56
04-13	3098240008	Do	03/01/93-03/26/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE DELIVERING PRINTED MATERIALS TO THE MEMBER 45 @ 275.	12	38
04-13	3098240005	Do	03/02/93-03/29/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRANSPORTING THE MEMBER TO/FROM AIRPORT 447 @ 275.	122	93
04-13	3098240006	Do	03/03/93-03/25/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE REPRESENTING THE MEMBER AT MTGS. CONSTITUENTS 138 MI @ 275.	37	95
04-13	3098240007	Do	03/05/93-03/29/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRANSPORTING THE MEMBER TO MTGS WITH CONSTITUENTS 220 @ 275.	60	50
04-13	3098240012	LINDSAY V POTTS	03/04/93-03/22/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE REPRESENTING THE MEMBER AT MTGS W/CONSTITUENTS 56 @ 275.	15	40
04-13	3098240013	Do	03/13/93-03/22/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRANSPORTING THE MEMBER TO MTGS WITH CONSTITUENTS 59 @ 275.	16	23
04-13	3098240010	SUSAN ROWE	03/10/93-03/25/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE REPRESENTING THE MEMBER AT MTGS W/CONSTITUENTS 198 @ 275.	54	45
04-13	3098240009	Do	03/19/93-03/29/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRANSPORTING THE MEMBER TO/FROM MTGS W/CONSTITUENTS 64 @ 275.	17	60
04-13	3099120005	CONGRESSIONAL ARTS CAUCUS	01/01/93-12/31/93	1993 EXECUTIVE BOARD MEMBERSHIP DUES	1,000	00
04-13	3099120010	CONGRESSIONAL AUTO CAUCUS	01/01/93-12/31/93	1993 MEMBERSHIP DUES	25	00
04-13	3099120008	CONGRESSIONAL BLACK CAUCUS	01/01/93-12/31/93	1993 MEMBERSHIP DUES	2,000	00
04-13	3099120003	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/93-12/31/93	1993 MEMBERSHIP DUES	1,800	00
04-13	3099120007	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/93-12/31/93	1993 BASIC MEMBERSHIP DUES	500	00
04-13	3099120002	CONGRESSIONAL HISPANIC CAUCUS	01/01/93-12/31/93	1993 ASSOCIATE MEMBERSHIP DUES	600	00
04-13	3099120009	DEMOCRATIC STUDY GROUP	01/01/93-12/31/93	1993 RESEARCH SERVICES AND DUES	4,400	00
04-13	3099120006	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/93-12/31/93	1993 BASIC MEMBERSHIP DUES	700	00
04-15	3104540003	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/01/93-12/31/93	1993 CO-CHAIR COMMITTEE DUES	7,500	00
04-15	3104540004	DINERS CLUB	01/23/93	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO VIA CINCI (9590)	260	00
04-15	3104540005	Do	02/06/93	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO VIA PITTSBURGH (0521)	134	00
04-15	3104540006	Do	02/09/93-02/11/93	ROUNDTrip AIRFARE FOR ROBIN BUCKLEY (ON MEMBER'S DINERS) TO TOLEDO OFFICE (0631)	134	00
04-15	3104540007	Do	02/15/93	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO DC VIA DETROIT (1660)	177	00
04-15	3104540008	Do	02/19/93	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO VIA COLUMBUS & DETROIT (2304)	267	00
04-15	3104540009	Do	02/22/93	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO DC VIA DETROIT (2306)	177	00
04-15	3104540010	Do	02/28/93	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO VIA PITTSBURGH (2743)	134	00
04-15	3104540011	Do	03/02/93	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO DC VIA DETROIT (2744)	177	00
04-15	3104540012	Do	03/05/93	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO VIA PITTSBURGH (3309)	134	00
04-15	3104540013	Do	03/08/93	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO DC VIA CLEVELAND (0140)	134	00
04-15	3104540014	Do	03/10/93-03/12/93	ROUNDTrip AIRFARE FOR STEVE KATCH FROM OUT TOLEDO OFFICE (TOLEDO/DC) (8455)	268	00
04-15	3104540015	Do	03/13/93	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO VIA PITTSBURGH (3792)	134	00
04-15	3104540016	Do	03/15/93	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO DC VIA DETROIT (8521)	178	00
04-15	3104540017	Do	03/19/93	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO VIA DETROIT (4204)	174	00
04-15	3104540018	Do	03/23/93	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO DC VIA COLUMBUS & PITTSBURGH (6546)	143	00

04-15	31045400017	Do	03/25/93	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO VIA DETROIT (4676)	174 00
04-15	31045400011	Do	03/29/93	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO DC VIA PITTSBURGH (6284)	134 00
04-30	31198708000	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		270 00
04-30	31198707999	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,131 72
04-30	31199308199	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		240 00
04-30	31199308020	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		135 00
04-30	31199308021	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		765 06
04-30	31199401599	(RECORDING SERVICES CHARGED)	12/28/92-12/28/92		593 27
04-30	31209004006	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		5 00
04-30	31209004005	Do	04/01/93-04/30/93		5,174 07
04-30	31209201366	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		103 35
04-30	31209504115	(STATIONARY ALLOWANCE CHARGED)	04/01/93-04/30/93		2,345 90
05-07	31265500001	USA TODAY	04/01/93-03/31/94	ONE YEAR SUBSCRIPTION FOR DC OFFICE	27 00
05-12	31315500007	ARCHOLD BUCKEYE	04/09/93-04/08/94	ONE YEAR SUBSCRIPTION FOR TOLEDO OFFICE	107 00
05-12	31315500006	BOWLING GREEN SENTINEL-TRIBUNE	04/17/93-04/16/94	BOTTLED WATER SERVICE FOR DC OFFICE K00971	71 00
05-12	31315500017	DEER PARK SPRING WATER INC	04/05/93	BOTTLED WATER SERVICE FOR DC OFFICE K00971	57 40
05-12	31315500018	Do	04/20/93	EXPRESS MAIL SERVICE	25 40
05-12	31315500024	FEDERAL EXPRESS CORP	03/08/93	EXPRESS MAIL SERVICE	3 99
05-12	31315500025	Do	03/16/93-03/16/93	EXPRESS MAIL SERVICE	11 97
05-12	31315500026	Do	03/19/93-04/01/93	EXPRESS MAIL SERVICE	48 96
05-12	31315500027	Do	04/09/93	EXPRESS MAIL SERVICE	3 99
05-12	31315500028	Do	04/17/93-04/19/93	EXPRESS MAIL SERVICE	15 14
05-12	31315500019	KORNOWA OFFICE BEVERAGE CO	05/12/93-08/03/93	BEVERAGE SERVICE FOR TOLEDO OFFICE FOR MEETINGS WITH CONSTITUENTS	151 78
05-12	31315500020	MATRIX INDUSTRIES INC	02/19/93-02/21/93	SUBSCRIPTIONS TO NY TIMES, WASH. POST, AND WALL ST. JOURNAL FOR DC OFFICE	24 75
05-12	31315500009	NATIONAL NEWS AGENCY	01/16/93	REIMBURSEMENT FOR PHONE CALLS MADE FROM HOME (OFFICIAL BUSINESS)	4 03
05-12	31315500020	NORMA OLSEN	03/05/93-03/19/93	REIMBURSEMENT FOR PHONE CALLS MADE FROM HOME (OFFICIAL BUSINESS)	2 61
05-12	31315500021	Do	04/16/93-04/15/94	REIMBURSEMENT FOR PHONE CALLS MADE FROM HOME (OFFICIAL BUSINESS)	251 10
05-12	31315500022	Do	04/29/93-04/28/94	ONE YEAR SUBSCRIPTION FOR TOLEDO OFFICE	1 52
05-12	31315500004	PERRYBURG MESSENGER JOURNAL	03/19/93	ONE YEAR SUBSCRIPTION FOR TOLEDO OFFICE	17 00
05-12	31315500012	PORT CLINTON NEWS HERALD	04/01/93-03/31/94	1 COPY OF TOLEDO CITY DIRECTORY FOR TOLEDO OFFICE	129 41
05-12	31315500011	R. L. POLK & CO	05/01/93-04/30/94	ONE YEAR SUBSCRIPTION FOR TOLEDO OFFICE	15 00
05-12	31315500005	SUBURBAN/METRO PRESS	04/01/93-03/31/94	ONE YEAR SUBSCRIPTION FOR TOLEDO OFFICE	23 00
05-12	31315500008	SWANTON ENTERPRISE	03/19/93	ONE YEAR SUBSCRIPTION FOR TOLEDO OFFICE	13 00
05-12	31315500010	THE FAYETTE REVIEW	04/08/93-04/07/94	OFFICE SUPPLIES FOR TOLEDO OFFICE	4 77
05-12	31315500013	THE FRANKLIN OFFICE PRODUCTS CO	05/20/93-11/20/93	ONE YEAR SUBSCRIPTION FOR TOLEDO OFFICE	25 00
05-12	31315500014	THE TOLEDO JOURNAL	06/01/93-05/31/94	ONE YEAR SUBSCRIPTION FOR TOLEDO OFFICE	139 00
05-12	31315500016	THE WALL STREET JOURNAL	04/01/93-04/30/93	ONE YEAR SUBSCRIPTION FOR TOLEDO OFFICE	39 00
05-12	31315500015	U.S. NEWS & WORLD REPORT	04/14/93-04/13/94	DIRECTORY LISTING FOR TOLEDO OFFICE	5 40
05-12	31315500023	UNITED TELEPHONE COMPANY	04/26/93	ONE YEAR SUBSCRIPTION FOR TOLEDO OFFICE	107 00
05-12	31315500003	USA TODAY	05/01/93-05/31/93	REIMBURSEMENT FOR CABARE FROM RAYBURN TO VA AND EPA FOR MEMBER	12 00
05-12	31315500001	CYNTHIA ANTOINETTE VANZELIM	04/03/93-04/21/93	PHONE LEASE FOR TOLEDO OFFICE	163 49
05-13	31316000019	EXEQULEASE	04/13/93-04/26/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE REPRESENTING THE MEMBER AT MTGS W/CONSTITUENTS 35 MI @ 275.	9 63
05-13	31316000018	DANIEL F FOOTE	04/18/93-04/18/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE REPRESENTING THE MEMBER AT MTGS W/CONSTITUENTS 189 MI @ 275.	52 00
05-13	31316000007	Do	04/27/93-04/27/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE REPRESENTING THE MEMBER AT MTGS W/CONSTITUENTS MI @ 275.	16 50
05-13	31316000008	Do	04/27/93-04/27/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE REPRESENTING THE MEMBER AT MTGS W/CONSTITUENTS MI @ 275.	33 00
05-13	31316000013	EDWARD G GARZA	04/30/93-04/30/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE REPRESENTING THE MEMBER AT MTGS W/CONSTITUENTS 34 MI X 275.	9 35
05-13	31316000014	Do	04/01/93-04/30/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE REPRESENTING THE MEMBER AT MTGS W/CONSTITUENTS 252 X 275.	69 30
05-13	31316000016	STEVE J KATICH	04/02/93-04/09/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE DELIVERING PRINTED MATERIALS TO THE MEMBER 32 MILES @ 275.	8 80

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MARCY KAPTUR—Con.						
05-13	3131600017	Do	04/03/93-04/26/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRANSP. THE MEMBER TO MEETINGS W/CONSTITUENTS 562 MILES X .275.		154.55
05-13	3131600015	Do	04/07/93-04/20/93	REIMB. FOR MILEAGE INCURRED WHILE TRANSPORTING THE MEMBER TO/FROM THE AIRPORT 184 MILES @ .275.		50.60
05-13	3131600020	Do	04/15/93-04/15/93	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FOR THE DISTRICT OFFICE		73.85
05-13	3131600009	SARAH ONEIL	04/19/93-04/19/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE REPRESENTING THE MEMBER AT MTGS WITH CONSTITUENTS 34 MI X .275.		9.35
05-13	3131600010	SUSAN ROWE	04/12/93-04/24/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRANSPORTING THE MEMBER TO/FROM MTGS W/CONSTITUENTS 182 X .275.		50.05
05-13	3131600011	Do	04/22/93-04/22/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRANSPORTING THE MEMBER TO/FROM THE AIRPORT 42 MI @ .275.		11.55
05-13	3131600012	Do	04/26/93-04/28/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE REPRESENTING THE MEMBER AT MTGS W/CONSTITUENTS 41 MI X .275.		11.28
05-13	3131600004	UNITED PARCEL SERVICE	03/08/93-03/10/93	EXPRESS MAIL SERVICE		46.75
05-13	3131600005	Do	03/15/93-03/17/93	EXPRESS MAIL SERVICE		18.00
05-13	3131600001	Do	04/05/93	EXPRESS MAIL SERVICE		9.00
05-13	3131600002	Do	04/12/93	EXPRESS MAIL SERVICE		13.50
05-13	3131600003	Do	04/20/93	EXPRESS MAIL SERVICE		9.00
05-13	3132650010	BUBBLE BUDDY CLEANERS	03/26/93	CLEANING OF 2 COUCHES IN TOLEDO OFFICE		65.00
05-13	3132650027	DAVID L ANDRUKITIS	03/08/93-03/08/93	PRINTING OF TWO DEAR COLLEAGUES		32.00
05-13	3132650002	Do	03/09/93-03/10/93	PRINTING OF PAGE 2-LETTER.		62.40
05-13	3132650003	Do	03/11/93	PRINTING OF W/M STATEMENT		57.00
05-13	3132650004	Do	03/22/93-03/23/93	PRINTING OF DEAR COLLEAGUE (TRADE AGREEMENT)		49.80
05-13	3132650005	Do	03/29/93	PRINTING OF MEMO PADS		16.35
05-13	3132650006	Do	04/02/93	PRINTING OF SCHEDULE CARDS		27.50
05-13	3132650007	Do	04/06/93-04/06/93	PRINTING OF MEMO PADS, LABELS AND CARDS		39.10
05-13	3132650008	Do	04/12/93	PRINTING OF TRADE LUNCHEON DEAR COLLEAGUE		161.50
05-13	3132650009	Do	03/15/93	MCI PHONE CHARGES FOR TOLEDO OFFICE		15.00
05-14	3132330001	MCI TELECOMMUNICATIONS	03/15/93	MCI PHONE CHARGES FOR TOLEDO OFFICE		18.41
05-14	3132330002	Do	04/15/93	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO DC VIA DETROIT (1816)		32.45
05-14	3133240001	DINERS CLUB	04/27/93	SUBSCRIPTION TO WALL ST. JOURNAL & NY TIMES FOR DC OFFICE		177.00
05-14	3133240003	NATIONAL NEWS AGENCY	05/12/93-08/03/93	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO VIA PITTSBURGH (5503)		186.00
05-17	3134500001	DINERS CLUB	04/02/93	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO DC VIA CLEVELAND (8618)		134.00
05-17	3134500002	Do	04/05/93	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO DC VIA PITTSBURGH (8646)		134.00
05-17	3134500003	Do	04/14/93	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO DC VIA PITTSBURGH (8646)		134.00
05-17	3134500004	Do	04/20/93	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO DC VIA DETROIT (6245)		177.00
05-17	3134500005	Do	04/22/93	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO VIA PITTSBURGH (1745)		134.00
05-17	3134500006	Do	04/30/93	TELEPHONE EQUIPMENT INSTALLATION IN MEMBER'S TOLEDO OFFICE		72.85
05-17	3134500006	Do	05/05/93	STAMPS (10 BOOKLETS)		58.00
05-17	3134500006	Do	05/04/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL		9.80
05-17	3138580025	POSTMASTER, WASHINGTON, D.C.	05/04/93	BOTTLED WATER SERVICE FOR DC OFFICE		32.00
05-21	3139380002	Do	04/22/93-04/23/93	EXPRESS MAIL SERVICE		8.98
05-21	3139380002	Do	04/27/93-04/28/93	EXPRESS MAIL SERVICE		19.37
05-27	3146630007	DEER PARK SPRING WATER INC.	05/03/93	EXPRESS MAIL SERVICE		3.99
05-27	3146630008	FEDERAL EXPRESS CORP				
05-27	3146630004	Do				

05-27	3146630008	MCI TELECOMMUNICATIONS, MA	05/15/93	MCI PHONE CHARGES FOR TOLEDO OFFICE	48.21
05-27	3146630005	Do	04/26/93	EXPRESS MAIL SERVICE	20.00
05-27	3146630006	Do	05/04/93-05/07/93	EXPRESS MAIL SERVICE	18.00
05-27	3146630001	UNITED TELEPHONE COMPANY	05/01/93-05/31/93	DIRECTORY LISTING FOR TOLEDO OFFICE	5.40
05-31	3147930813	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		135.00
05-31	3147930814	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		1034.31
05-31	3147930814	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		150.25
05-31	3147940134	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		270.00
05-31	3147960782	(DIST OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,055.03
05-31	3148900406	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,781.07
05-31	3148920135	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		192.40
05-31	3148950400	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		105.98
06-07	3148810006	DAVID L ANDRUKITIS	05/04/93	PRINTING OF DEAR COLL (KEVIN PHILLIPS) 10684	15.00
06-07	3148810007	Do	05/06/93	PRINTING OF PAGE 2 OF LETTER TO CONSTITUENTS 10695	19.70
06-07	3148810008	Do	05/07/93	PRINTING OF INFO CARDS MAILED TO CONSTITUENTS (FRANKABLE) ORDER 10902	493.20
06-07	3148810009	Do	05/12/93	PRINTING OF LABELS ON CARDS (FRANKABLE) 10930	221.15
06-07	3148810010	Do	05/12/93	PRINTING OF BUSINESS CARDS FOR TOLEDO OFFICE	90.00
06-07	3148810002	DINERS CLUB	05/06/93	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO VIA PGH 5263	134.00
06-07	3148810003	Do	05/11/93	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO DC VIA DETROIT 9660	177.00
06-07	3148810004	Do	05/21/93	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO VIA DETROIT 5335	174.00
06-07	3148810005	Do	05/24/93	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO DC VIA PITTSBURGH 4480	134.00
06-07	3148810001	EXECULEASE	06/01/93-06/30/93	PHONE LEASE FOR TOLEDO OFFICE	163.49
06-07	3155810029	MARCY KAPTOR	04/05/93	REIMBURSEMENT FOR CAB FARE FROM DC NATIONAL AIRPORT TO RAYBURN BLDG	10.00
06-07	3155810030	Do	05/21/93	REIMBURSEMENT FOR CABFARE FOR MEMBER FROM BEKMAN PL TO DC NATIONAL AIRPORT	9.50
06-09	3120910151	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	RENT TOLEDO, OH DISTRICT OFFICE	9,932.00
06-14	3162230014	MID-ATLANTIC VOTER CONTACT	04/02/93	PRINTING OF 32,444 LABELS FOR DISTRICT MAILING	973.28
06-25	3174670020	ROBIN E BUCKLEY	06/11/93	REIMBURSEMENT FOR PURCHASE OF CAMERA FILM FOR MEMBER TO USE WITH CONSTITUENTS	9.54
06-25	3174670006	DANIEL F FOOTE	05/03/93-05/19/93	REIMBURSEMENT FROM MILEAGE INCURRED WHILE REPRESENTING THE MEMBER AT MTGS W/CONSTITUENTS	37.13
06-25	3174670007	EDWARD G GARZA	05/11/93-05/11/93	135 MI @ 275	33.00
06-25	3174670017	STEVE J KATICH	03/02/93-04/21/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRANSPORTING THE MEMBER TO/FROM THE AIRPORT 120 MI @ 275	10.74
06-25	3174670014	Do	05/03/93-05/26/93	REIMBURSEMENT FOR CHARGES INCURRED WHILE CALLS WERE MADE ON OFFICIAL BUSINESS FR PHONE OR CALLING CARD	61.33
06-25	3174670013	Do	05/07/93-05/23/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE REPRESENTING THE MEMBER AT MEETINGS W/ CONSTITUENTS 223 @ 275	28.33
06-25	3174670016	Do	05/21/93-05/21/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO MEETINGS W/CONSTITUENTS 103 MI @ 275	68.28
06-25	3174670015	Do	05/24/93-05/24/93	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FOR THE DISTRICT OFFICE	12.38
06-25	3174670012	Do	05/28/93-05/28/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRANSPORTING THE MEMBER TO/FROM THE AIRPORT 45 MI @ 275	4.95
06-25	3174670018	SARAH ONEIL	05/14/93-05/14/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE DELIVERING PRINTED MATERIALS TO THE MEMBER 18 MI @ 275	19.80
06-25	3174670019	Do	05/21/93-05/21/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRANSPORTING THE MEMBER TO/FROM THE AIRPORT 72 MI @ 275	35.75
06-25	3174670010	LINDSAY V POTTS	05/25/93-05/25/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRANSPORTING THE MEMBER FROM THE AIRPORT	3.58
06-25	3174670011	Do	05/31/93-05/31/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE REPRESENTING THE MEMBER AT MTGS W/CONSTITUENTS 13 MI @ 275	12.38
06-25	3174670008	SUSAN ROWE	05/03/93-05/25/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRANSPORTING THE MEMBER TO/FROM THE AIRPORT 45 MI @ 275	78.10
06-25	3174670009	Do	05/07/93-05/22/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE REPRESENTING THE MEMBER AT MTGS W/CONSTITUENTS 284 MI @ 275	22.00
06-30	3180940151	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRANSPORTING THE MEMBER TO/FR MTGS W/CONSTITUENTS 80MI @ 275	1,131.66
06-30	3181900393	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		3,524.56
06-30	3181920148	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		21.45

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MARCY KAPTUR—Con.						
06-30	3181930817	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93			40.00
06-30	3181930818	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			135.00
06-30	3181930819	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			668.62
06-30	3181950398	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			1,049.03
06-30	3181960771	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			270.00
06-30	3181960769	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			63.72
06-30	3181960770	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			1,117.25
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
MEMBERS CLERK HIRE						
						126,337.46
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						
						63,646.08
ADJUSTMENTS/REFUNDS						
EXPENSES						
03-12	3131980003	CONGRESS DAILY	12/31/92-12/31/93	REFUND DUE TO DUPLICATE PAYMENT		(410.00)
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						
						(410.00)
TOTAL						
189,573.54						

OFFICE OF THE HON. JOHN R KASICH

SALARIES						
	BOWEN, TOD	04/01/93-06/30/93	CASEWORKER			8,625.00
	CHRISTIE, RONALD IRVIN	04/01/93-06/30/93	LEGISLATIVE ASSISTANT			7,749.99
	CUTHBERTSON, BRUCE A	04/01/93-06/30/93	COMMUNICATIONS DIRECTOR/PRESS SECRETARY			13,250.01
	ELMER, SYDNEY	06/01/93-06/30/93	D.C. INTERN			1,000.00
	FOX, PATRICIA	05/01/93-05/31/93	D.C. INTERN			1,000.00
	FUEHRER, NATALIE A	04/01/93-06/30/93	CASEWORKER			6,249.99
	GROSS, DAVID J	06/01/93-06/30/93	D.C. INTERN			1,000.00
	LOFGREN, MICHAEL S	04/01/93-06/30/93	DEFENSE LEGISLATIVE ASSISTANT			12,875.01
	MCCARTHY, FRANCOISE M	04/01/93-06/30/93	EXECUTIVE ASSISTANT			9,249.99
	RESTUCCIA, PAUL	04/01/93-06/30/93	LEGISLATIVE ASSISTANT			8,560.00
	SELLS, JULIA K	04/01/93-06/30/93	LEGISLATIVE ASSISTANT			6,500.01
	TAYLOR, WALTER L	04/01/93-06/30/93	CASEWORKER			9,875.01
	TESTA, SALLY A	04/01/93-06/30/93	OFFICE MANAGER/CHIEF CASEWORKER			12,999.99
	THIBAUT, DONALD G	04/01/93-06/30/93	CHIEF OF STAFF/LEGISLATIVE DIRECTOR			24,500.01
	WARNER, ROBERT	04/01/93-06/14/93	D.C. INTERN			2,466.67

04-30	3117760020	EXPENSES	WORSHAM, CHARLA E	04/01/93-06/30/93	SHARED EMPLOYEE	1,250.01
04-30	3117760018	FEDERAL EXPRESS CORP	Do	03/10/93	OVERNIGHT LETTER FROM WASHINGTON DC OFFICE TO COLUMBUS, OHIO DISTRICT OFFICE	5.23
04-30	3117760019	Do	Do	04/06/93	OVERNIGHT LETTER FROM WASHINGTON, DC OFFICE TO COLUMBUS, OHIO DISTRICT OFFICE	5.23
04-30	3117760021	THE ADVOCATE	Do	04/09/93	OVERNIGHT LETTER FROM WASHINGTON, DC OFFICE TO COLUMBUS, OHIO DISTRICT OFFICE	5.23
04-30	3117760022	WASHINGTON TIMES	Do	05/21/93-05/21/94	ONE YEAR RENEWAL OF SUBSCRIPTION TO THE NEWARK ADVOCATE NEWSPAPER FOR THE WASHINGTON DC OFFICE	128.00
04-30	3117760023	(DIST OFFICE TELEPHONE SERVICE CHARGED)	Do	04/12/93-04/12/94	ONE YEAR RENEWAL OF SUBSCRIPTION TO THE WASHINGTON TIMES FOR THE WASHINGTON, DC OFFICE	65.00
04-30	3119870907	(DIST OFFICE TELEPHONE TOLLS CHG)	Do	03/01/93-03/31/93	ONE WAY AIR FARE FROM WASHINGTON, DC TO COLUMBUS, OH FOR DON THIBAUT (3217)	405.00
04-30	3119870908	(DIST OFFICE TELEPHONE TOLLS CHG)	Do	03/01/93-03/31/93	ONE WAY AIR FARE FROM COLUMBUS, OH TO WASHINGTON, DC FOR JOHN R. KASICH (3367)	405.00
04-30	3119830922	(DC TELEPHONE SERVICE CHARGED)	Do	03/01/93-03/31/93	ONE WAY AIRFARE FROM COLUMBUS, OH TO WASHINGTON, DC FOR DON THIBAUT (3218)	379.03
04-30	3119830923	(DC TELEPHONE TOLLS CHARGED)	Do	03/01/93-03/31/93	ONE WAY AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OH FOR DON THIBAUT (3218)	210.00
04-30	3119840176	(RECORDING SERVICES CHARGED)	Do	03/01/93-03/31/93	ONE WAY AIR FARE FROM WASHINGTON, DC TO COLUMBUS, OH FOR JOHN R. KASICH (3832)	606.94
04-30	3120900450	(EQUIPMENT ALLOWANCE)	Do	03/01/93-03/31/93	ONE WAY AIR FARE FROM WASHINGTON, DC TO COLUMBUS, OH FOR DON THIBAUT (3833)	3.50
04-30	3120900451	(STATIONERY ALLOWANCE CHARGED)	Do	04/01/93-04/30/93	ONE WAY AIR FARE FROM WASHINGTON, DC TO COLUMBUS, OH FOR DON THIBAUT (3833)	10,112.10
05-05	3123480007	DINERS CLUB	Do	03/04/93	ONE WAY AIR FARE FROM WASHINGTON, DC TO COLUMBUS, OH FOR JOHN R. KASICH (3868)	66.03
05-05	3123480008	Do	Do	03/05/93	ONE WAY AIR FARE FROM COLUMBUS, OH TO WASHINGTON, DC FOR DON THIBAUT (4600)	140.00
05-05	3123480009	Do	Do	03/08/93	ONE WAY AIRFARE FROM COLUMBUS, OH TO WASHINGTON, DC FOR DON THIBAUT (4600)	140.00
05-05	3123480010	Do	Do	03/12/93	ONE WAY AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OH FOR DON THIBAUT (4600)	143.00
05-05	3123480011	Do	Do	03/12/93	ONE WAY AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OH FOR DON THIBAUT (4600)	143.00
05-05	3123480012	Do	Do	03/15/93	ONE WAY AIRFARE FROM COLUMBUS, OH TO WASHINGTON, DC FOR DON THIBAUT (4600)	120.00
05-05	3123480013	Do	Do	03/15/93	ONE WAY AIRFARE FROM COLUMBUS, OH TO WASHINGTON, DC FOR DON THIBAUT (4600)	123.00
05-05	3123480014	Do	Do	03/22/93	ONE WAY AIRFARE FROM COLUMBUS, OH TO WASHINGTON, DC FOR DON THIBAUT (4600)	123.00
05-05	3123480015	Do	Do	03/23/93	ONE WAY AIRFARE FROM COLUMBUS, OH TO WASHINGTON, DC FOR DON THIBAUT (4600)	123.00
05-05	3123480016	Do	Do	03/25/93	ONE WAY AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OH FOR DON THIBAUT (4600)	140.00
05-05	3123480017	Do	Do	03/29/93	ONE WAY AIRFARE FROM COLUMBUS, OH TO WASHINGTON, DC FOR DON THIBAUT (4600)	123.00
05-05	3123480018	Do	Do	03/30/93	ONE WAY AIRFARE FROM COLUMBUS, OH TO WASHINGTON, DC FOR DON THIBAUT (4600)	123.00
05-13	3131600023	CONGRESSIONAL QUARTERLY INC	Do	06/27/93-06/27/94	ONE YEAR RENEWAL OF SUBSCRIPTION TO WEEKLY CONGRESSIONAL MONITOR FOR WASHINGTON, DC OFFICE	598.00
05-13	3131600022	FEDERAL EXPRESS CORP	Do	04/22/93	OVERNIGHT LETTER FROM WASHINGTON DC TO COLUMBUS OHIO DISTRICT OFFICE	7.23
05-13	3131600021	PATASKALA STANDARD	Do	05/01/93-05/01/94	ONE YEAR RENEWAL OF SUBSCRIPTION TO THE PATASKALA STANDARD NEWSPAPER FOR THE WASHINGTON DC OFFICE	16.00
05-25	3144230001	AT&T EQUIPMENT	Do	04/06/93-05/05/93	MONTHLY ACCESS LIVE CHANGE FOR COLUMBUS, OHIO DISTRICT OFFICE	7.22
05-25	3144230002	DINERS CLUB	Do	04/01/93	ONEWAY AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OH FOR DONALD THIBAUT (5120)	120.00
05-25	3144230003	Do	Do	04/13/93	ONEWAY AIRFARE FROM COLUMBUS OHIO TO WASHINGTON DC FOR DONALD THIBAUT (5671)	123.00
05-25	3144230004	Do	Do	04/15/93	ONE WAY AIRFARE FROM WASHINGTON TO COLUMBUS OHIO FOR DONALD THIBAUT (5671)	123.00
05-25	3144230005	Do	Do	04/20/93	ONE WAY AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR DONALD THIBAUT (5123)	140.00
05-25	3144230006	Do	Do	04/22/93	ONE WAY AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OHIO FOR DONALD THIBAUT (5123)	123.00
05-25	3144230007	Do	Do	04/26/93	ONE WAY AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR DONALD THIBAUT (5123)	140.00
05-25	3144230008	Do	Do	03/15/93	1500 COPIES FOR TAXING PEOPLE FIRST	143.00
05-25	3144230009	Do	Do	03/15/93	ONE WAY AIRFARE (2901) FOR J. KASICH FROM WASHINGTON NATIONAL TO COLUMBUS, OH	375.85
05-26	3145600001	DINERS CLUB	Do	02/26/93	ONE WAY AIRFARE (4385) FOR J. KASICH FROM WASHINGTON NATIONAL TO COLUMBUS, OH	120.00
05-26	3145600002	Do	Do	03/19/93	ONE WAY AIRFARE (4385) FOR DONALD THIBAUT FROM WASHINGTON NATIONAL TO COLUMBUS, OH	140.00
05-31	3147930918	(DC TELEPHONE SERVICE CHARGED)	Do	04/01/93-04/30/93	ONE WAY AIRFARE FROM WASH. DC TO COLUMBUS, OH FOR MEMBER 4422	210.00
05-31	3147930919	(DC TELEPHONE TOLLS CHARGED)	Do	04/01/93-04/30/93	ONEWAY AIRFARE FROM WASH. DC TO COLUMBUS, OH FOR MEMBER 4602	439.23
05-31	3147960891	(DIST OFFICE TELEPHONE SERVICE CHARGED)	Do	04/01/93-04/30/93	ONE WAY AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OH FOR MEMBER 5295	405.00
05-31	3147960890	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	Do	05/01/93-05/31/93	ONEWAY AIRFARE FROM COLUMBUS, OH TO WASH. DC FOR MEMBER 5665	305.17
05-31	3148900457	(EQUIPMENT ALLOWANCE)	Do	05/01/93-05/31/93	ONEWAY AIRFARE FROM COLUMBUS, OH TO WASH. DC FOR MEMBER 6124	935.10
05-31	3148950403	(STATIONERY ALLOWANCE CHARGED)	Do	03/20/93	OVERNIGHT LETTER WASH. DC TO OH	784.84
06-07	3148810015	DINERS CLUB	Do	03/26/93	ONE WAY AIRFARE FROM WASH. DC TO COLUMBUS, OH FOR MEMBER 4422	120.00
06-07	3148810011	Do	Do	04/02/93	ONEWAY AIRFARE FROM WASH. DC TO COLUMBUS, OH FOR MEMBER 4602	120.00
06-07	3148810012	Do	Do	04/14/93	ONEWAY AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OH FOR MEMBER 5295	140.00
06-07	3148810013	Do	Do	04/14/93	ONEWAY AIRFARE FROM COLUMBUS, OH TO WASH. DC FOR MEMBER 5665	123.00
06-07	3148810014	Do	Do	05/10/93	ONEWAY AIRFARE FROM COLUMBUS, OH TO WASH. DC FOR MEMBER 6124	123.00
06-07	3148810017	FEDERAL EXPRESS CORP	Do	05/10/93	OVERNIGHT LETTER WASH. DC TO OH	5.23
06-07	3148810016	ROCKY FORK ENTERPRISE	Do	05/18/93-05/18/94	ONE YEAR RENEWAL OF SUBSCRIPTION TO ROCKY FORK ENTERPRISE NEWSPAPER FOR THE WASHINGTON, DC OFFICE	18.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN R KASICH—Con.						
06-07	3153610004	THE UTICA HERALD	06/01/93-05/31/94	RENEWAL OF SUBSCRIPTION TO THE UTICA HERALD NEWSPAPER FOR THE WASHINGTON, DC OFFICE (ONE YEAR)	14.00	
06-09	3120910140	GENERAL SERVICES ADMINISTRATION	01/01/93-03/31/93	RENT COLUMBUS	(9,045.00)	
06-09	3120910144	Do	01/05/93-03/31/93	COLUMBUS DISTRICT OFFICE	12,955.00	
06-09	3120910143	Do	04/01/93-06/30/93	COLUMBUS DISTRICT OFFICE	13,708.00	
06-09	3120910145	Do	04/01/93-06/30/93	PK RENT COLUMBUS, OH	2,842.00	
06-11	3160260002	DINERS CLUB	04/05/93-04/06/93	ROUNTRIP AIRFARE (5296) FOR MICHAEL LOFAREN FROM WASHINGTON NATIONAL TO COL OH BACK TO WALLINGFOR NAT	243.00	
06-14	3162230015	HOUSE WEDNESDAY GROUP	05/01/93-12/31/93	MEMBERSHIP DUES FOR HOUSE WEDNESDAY FOR JOHN R. KASICH	500.00	
06-15	3165720001	CHASE MANHATTAN BANK	06/01/93-06/01/93	ROUND TRIP AIRFARE FOR MICHAEL LOFGREN FROM WASHINGTON, DC TO COLUMBUS, OH BACK TO WASHINGTON, DC	283.00	
06-21	3169240021	AKRON BEACON JOURNAL	06/16/93-12/15/93	26 WEEK RENEWAL FO SUBSCRIPTION TO THE AKRON BEACON JOURNAL FOR THE WASHINGTON DC OFFICE	176.80	
06-21	3169240015	DINERS CLUB	04/23/93	ONE WAY AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OHIO FOR JOHN R. KASICH (1684)	120.00	
06-21	3169240016	Do	04/26/93	ONEWAY AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN R. KASICH (1693)	123.00	
06-21	3169240017	Do	04/29/93	ONEWAY AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OHIO FOR DON THIBAUT	120.00	
06-21	3169240018	Do	04/29/93	ONE WAY AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OHIO FOR JOHN R. KASICH (8134)	120.00	
06-21	3169240018	Do	05/03/93	ONEWAY AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN R. KASICH (8136)	123.00	
06-21	3169240008	Do	05/04/93	ONE WAY AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR DON THIBAUT	123.00	
06-21	3169240009	Do	05/06/93	ONEWAY AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OHIO FOR DON THIBAUT (5108)	120.00	
06-21	3169240019	Do	05/07/93	ONE WAY AIRFARE FROM WASHINGTON TO COLUMBUS, OH FOR JOHN R. KASICH (5109)	120.00	
06-21	3169240001	Do	05/10/93	ONEWAY AIRFARE FRO COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN R. KASICH (5110)	123.00	
06-21	3169240010	Do	05/10/93	ONEWAY AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR DON THIBAUT (5112)	123.00	
06-21	3169240011	Do	05/11/93	ONE WAY AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OHIO FOR DON THIBAUT (5442)	120.00	
06-21	3169240002	Do	05/12/93-05/12/93	ROUNTRIP AIRFARE FROM COLUMBUS, OHIO TO DETROIT, MICH TO COLUMBUS, OH FOR SALLY TESTA (5336)	294.00	
06-21	3169240003	Do	05/13/93	ONEWAY AIRFARE FROM WASHINGTON DC TO COLUMBUS OHIO FOR JOHN R. KASICH (4660)	140.00	
06-21	3169240004	Do	05/17/93	ONE WAY AIRFARE FROM COLUMBUS, OHIO TOW ASHINGTON, DC FOR JOHN R. KASICH (4715)	143.00	
06-21	3169240012	Do	05/18/93	ONEWAY AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR DON THIBAUT (4716)	143.00	
06-21	3169240013	Do	05/20/93	ONEWAY AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OHIO FOR DON THIBAUT (4288)	140.00	
06-21	3169240005	Do	05/23/93	ONE WAY AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OHIO FOR JOHN R. KASICH (3613)	140.00	
06-21	3169240014	Do	05/25/93	ONEWAY AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON DC FOR DON THIBAUT (3616)	143.00	
06-21	3169240020	FEDERAL EXPRESS CORP	05/14/93	OVERNIGHT LETTER FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE	5.23	
06-21	3169240031	SALLY A TESTA	05/12/93	REIMBURSEMENT OF TAXIFAIRE FOR SALLY TESTA WHILE ON OFFICIAL BUSINESS IN DETROIT, MICH	25.90	
06-30	3180300001	FEDERAL EXPRESS CORP	06/03/93	OVERNIGHT LETTER FROM WASH, DC TO COLUMBUS, OH	5.23	
06-30	3180300003	JOHNSTOWN INDEPENDENT	07/28/93-07/28/94	ONE YEAR RENEWAL OF SUBSCRIPTION TO JOHNSTOWN IN	19.00	
06-30	3180940167	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93	NEWSPAPER FOR THE WASH, DC OFFICE	888.75	
06-30	3181900434	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,127.67	
06-30	3181920172	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		65.00	
06-30	3181930922	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		210.00	
06-30	3181930923	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		495.74	
06-30	3181950401	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		257.92	
06-30	3181960880	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		405.00	
06-30	3181960878	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		153.85	

OFFICE OF THE HON. JOSEPH P. KENNEDY II
SALARIES

ANDERSON, DEBORAH	04/01/93-06-30/93	CASE WORKER/DIST LEG REP	7,500.00
BELL, ERIC M	05/01/93-06-30/93	LEGISLATIVE CORRESPONDENT	3,500.01
CLINTON, DOROTHEA R	04/01/93-06-30/93	DISTRICT SCHEDULER	7,749.99
CORN, KEVIN L	04/01/93-06-30/93	EXECUTIVE ASSISTANT	7,500.00
COSTELLO, FRANCIS J	04/01/93-04-30/93	DISTRICT DIRECTOR	5,833.33
COTTON, KOLLS M	04/01/93-04-30/93	DISTRICT REPRESENTATIVE	4,500.00
FOX, DONNA K	04/01/93-06-30/93	LEGISLATIVE ASSISTANT	7,500.00
GAUSE, MARIE BEATRICE	04/19/93-06-30/93	LEGISLATIVE ASSISTANT	7,500.00
JENSEN, MARY ELIZABETH	04/01/93-04/02/93	LEGISLATIVE CORRESPONDENT	222.22
KELLY, ANNE E	04/01/93-06-30/93	PERSONAL SECRETARY	5,000.01
KILLION, JAMES E B	04/01/93-06-30/93	CASE WORKER/DIST LEG REP	9,000.00
MILLER, JONATHAN NEIL	04/01/93-06-30/93	LEGISLATIVE DIRECTOR	7,500.00
O'CONNOR, BRIAN WRIGHT	04/01/93-06-30/93	PRESS SECRETARY	13,749.99
ODEA, CATHLEEN B	04/01/93-06-30/93	PART-TIME EMPLOYEE	11,250.00
PENNINGTON, ELBERTO E	04/01/93-06-30/93	SPECIAL ASSISTANT	4,345.83
POWELL, MICHAEL SCOTT, III	04/01/93-06-30/93	CHIEF OF STAFF	7,749.99
REED, K R	04/01/93-06-30/93	PART-TIME EMPLOYEE	15,000.00
RIELLY, AL	04/01/93-06-30/93	SYSTEMS MANAGER	3,750.00
SPENCER, JAMES D	05/01/93-06-30/93	CASE WORKER/DIST LEG REP	4,500.00
SPENCER, WILLIAM A, JR	04/01/93-06-30/93	LEGISLATIVE ASSISTANT	7,500.00
WALSH, JAMES F	06/01/93-04-02/93	CASE WORK MGR/DIST LEG REP	2,833.33
			166.67

EXPENSES

DATE	DESCRIPTION	AMOUNT	CHECK NO.	DATE	DESCRIPTION	AMOUNT
04-01	3118250011 (DC TELEPHONE TOLLS CHARGED)	86.35		12/92	TRAVEL FEE FROM AIRPORT TO DISTRICT OFFICE OFFICIAL BUSINESS (TAXI)	17.00
04-05	3090330001 MICHAEL SCOTT POWELL	12.00		12/15/92	TRAVEL FEE TO MEETING WITH CONSTITUENTS IN DISTRICT (TAXI)	12.00
04-05	3090330002 Do	17.00		12/15/92	TRAVEL FEE FROM AIRPORT TO LHOV OFFICIAL BUSINESS (TAXI)	17.00
04-05	3090330003 Do	8.84		12/16/92	MEAL CHARGE IN DISTRICT OFFICIAL BUSINESS	8.84
04-05	3090330004 Do	3.30		12/16/92	MEAL CHARGE IN DISTRICT OFFICIAL BUSINESS	3.30
04-05	3090330005 Do	140.00		03/25/93-03/28/93	STAFF TRAVEL BRIAN O'CONNOR DC/BOSTON/DC 5932	140.00
04-15	3104360001 DINERS CLUB	70.00		04/06/93-04/06/93	STAFF TRAVEL MICHAEL POWELL DC/BOSTON 4598	70.00
04-15	3104360002 Do	71.00		04/06/93-04/06/93	STAFF TRAVEL MICHAEL POWELL BOSTON/DC 0170	71.00
04-15	3104360003 Do	11.39		03/08/93-03/09/93	EXPRESS MAIL SERVICE FOR WASHINGTON AND DISTRICT OFFICES	11.39
04-15	3104360004 Do	5.23		03/18/93-03/19/93	EXPRESS MAIL SERVICE FOR DISTRICT AND WASHINGTON OFFICES	5.23
04-15	3104360005 Do	21.27		03/23/93-03/26/93	EXPRESS MAIL SERVICE FOR DISTRICT AND WASHINGTON OFFICES	21.27
04-15	3104360006 Do	34.00		05/05/93-05/03/94	ANNUAL RENEWAL FEE FOR NEWSPAPER IN DISTRICT	34.00
04-15	3104360007 Do	43.40		03/01/93-03/31/93	REIMBURSEMENT FOR DISTRICT STAFFER FOR PURCHASE OF NEWSPAPER IN DISTRICT OFFICE	43.40
04-15	3104360008 Do	55.70		02/28/93-03/31/93	BEVERAGE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	55.70
04-15	3104540019 JAMES E B KILLION	12.00		03/25/93-03/25/93	TRAVEL FARE FROM LONGWORTH TO AIRPORT OFFICIAL BUSINESS	12.00
04-15	3104540020 SNOW VALLEY WATER CO	23.00		03/25/93-03/25/93	TRAVEL FARE FROM LONGWORTH TO AIRPORT OFFICIAL BUSINESS	23.00
04-15	3104540021 BRIAN WRIGHT OCONNOR	8.00		03/26/93-03/26/93	TRAVEL FARE FROM AIRPORT TO DISTRICT OFFICE	8.00
04-15	3104540022 Do	18.00		03/26/93-03/26/93	TRAVEL FARE FROM DISTRICT TO AIRPORT OFFICIAL BUSINESS	18.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-15	3104540023	Do	03/29/93-03/29/93	TRAVEL FARE FROM AIRPORT TO LONGWORTH	10.00	
04-15	3104540018	MICHAEL SCOTT POWELL	04/06/93-04/06/93	TRAVEL FARE FROM DISTRICT TO AIRPORT OFFICIAL BUSINESS	25.00	
04-29	3118990388	THE FLATLEY COMPANY	04/01/93-04/30/93	RENT - 529 MAIN ST CHARLESTOWN, MA	2,500.00	
04-30	3119870727	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		585.00	
04-30	3119870725	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		55.75	
04-30	3119870726	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,533.25	
04-30	3119870751	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		210.00	
04-30	3119930752	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		1,186.08	
04-30	3120900378	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		755.19	
04-30	3120950278	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		699.28	
05-11	3130180001	DINERS CLUB	04/06/93-04/08/93	STAFF TRAVEL JONATHAN MILLER DC-BOSTON-DC 5732	140.00	
05-11	3130180015	Do	04/14/93-04/14/93	STAFF TRAVEL MICHAEL POWELL DC-BOSTON-DC 9906	140.00	
05-11	3130180020	JAMES E B WILLIOM	04/23/93-04/23/93	STAFF TRAVEL MICHAEL POWELL DC-BOSTON-DC 4282	141.00	
05-11	3130180002	JONATHAN NEIL MILLER	04/01/93-04/30/93	REIMBURSEMENT FOR DISTRICT STAFFER FOR PURCHASE OF NEWSPAPERS IN DISTRICT OFFICE	47.65	
05-11	3130180005	Do	04/06/93-04/06/93	TRAVEL FARE FROM RAYBURN TO AIRPORT OFFICIAL BUSINESS	10.00	
05-11	3130180006	Do	04/06/93-04/06/93	MEAL CHARGE IN DISTRICT OFFICIAL BUSINESS	3.41	
05-11	3130180007	Do	04/07/93-04/07/93	MEAL CHARGE IN DISTRICT OFFICIAL BUSINESS	19.79	
05-11	3130180008	Do	04/07/93-04/07/93	MEAL CHARGE IN DISTRICT OFFICIAL BUSINESS	2.26	
05-11	3130180009	Do	04/07/93-04/07/93	TRAVEL FEE FROM MEETING IN DISTRICT WITH CONSTITUENTS	4.99	
05-11	3130180010	Do	04/08/93-04/08/93	TRAVEL FARE IN DISTRICT OFFICIAL BUSINESS	6.00	
05-11	3130180011	Do	04/08/93-04/08/93	TRAVEL FARE IN DISTRICT OFFICIAL BUSINESS	13.00	
05-11	3130180012	Do	04/08/93-04/08/93	TRAVEL FARE IN DISTRICT MEETING WITH CONSTITUENTS	23.00	
05-11	3130180013	Do	04/08/93-04/08/93	TRAVEL FARE FROM AIRPORT TO LONGWORTH	10.50	
05-11	3130180014	Do	04/08/93-04/08/93	ANNUAL SUBSCRIPTION RENEWAL FEE	113.75	
05-11	3130180021	NEW YORK TIMES SALES INC.	03/31/93-03/29/94	TRAVEL FARE FROM AIRPORT TO DISTRICT OFFICE OFFICIAL BUSINESS	136.50	
05-11	3130180016	MICHAEL SCOTT POWELL	04/14/93-04/14/93	TRAVEL FARE FROM DISTRICT OFFICE TO AIRPORT OFFICIAL BUSINESS	18.00	
05-11	3130180017	Do	04/14/93-04/14/93	TRAVEL FARE FROM AIRPORT TO RESIDENCE OFFICIAL BUSINESS	22.00	
05-11	3130180018	Do	04/14/93-04/14/93	MEAL CHARGE IN DISTRICT OFFICIAL BUSINESS	11.00	
05-11	3130180019	Do	04/14/93-04/14/93	MEMBER TRAVEL BOSTON-DC 8946	2.08	
05-11	3130540024	DINERS CLUB	03/09/93-03/09/93	STAFF TRAVEL FRANK COSTELLO DC-BOSTON-DC 9486	70.00	
05-11	3130540023	Do	03/11/93-03/11/93	MEMBER TRAVEL DC-BOSTON 8714	140.00	
05-11	3130540025	Do	03/11/93-03/11/93	MEMBER TRAVEL DC-BOSTON 3964	71.00	
05-11	3130540026	Do	03/18/93-03/18/93	STAFF TRAVEL BRIAN O'CONNOR DC-BOSTON-DC 4295	140.00	
05-11	3130540017	Do	04/02/93-04/15/93	MEMBER TRAVEL BOSTON - DC 6331	70.00	
05-11	3130540028	Do	04/22/93-04/22/93	MEMBER TRAVEL DC-BOSTON 6344	70.00	
05-11	3130540018	BRIAN WRIGHT O'CONNOR	04/02/93-04/02/93	TRAVEL FARE TO AIRPORT OFFICIAL BUSINESS	12.00	
05-11	3130540019	Do	04/02/93-04/02/93	TRAVEL FARE FROM AIRPORT TO DISTRICT OFFICIAL BUSINESS	14.00	
05-11	3130540020	Do	04/02/93-04/02/93	TRAVEL FARE IN DISTRICT OFFICIAL BUSINESS	8.00	
05-11	3130540021	Do	04/13/93-04/13/93	TRAVEL FARE IN DISTRICT OFFICIAL BUSINESS	18.00	
05-11	3130540022	Do	04/13/93-04/13/93	TRAVEL FARE FROM AIRPORT TO LONGWORTH OFFICIAL BUSINESS	12.00	
05-11	3130540029	MICHAEL SCOTT POWELL	04/23/93-04/23/93	TRAVEL FARE FROM AIRPORT TO DISTRICT OFFICE BUSINESS OFFICIAL	13.00	
05-11	3130540030	Do	04/23/93-04/23/93	MEAL CHARGE IN DISTRICT BUSINESS OFFICIAL	1.90	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH P KENNEDY II—Con.

3 ROLLS OF STAMPS	87.00
RENT - 529 MAIN ST CHARLESTOWN, MA	2,500.00
MONTHLY CHARGE FOR CABLE SERVICE IN DISTRICT OFFICE	48.90
BEVERAGE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	8.60
TWO SETS OF STAFF CALLING CARDS COSTELLO, RYNE 250 EACH	67.00
STAFF TRAVEL MICHAEL POWELL DC-BOSTON-DC	142.00
EXPRESS MAIL SERVICE FOR DISTRICT AND WASHINGTON OFFICES	13.00
EXPRESS MAIL SERVICE FOR DISTRICT AND WASHINGTON OFFICES	14.21
EXPRESS MAIL SERVICE FOR DISTRICT AND WASHINGTON OFFICES	11.39
EXPRESS MAIL SERVICE FOR DISTRICT AND WASHINGTON OFFICES	18.69
FOOD & BEVERAGE SERVICE FOR COMMUNITY LEADERS IN DISTRICT OFFICE	42.46
BEVERAGE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	41.79
TOWN HALL MEETING CARDS; DESIGN, TYPESET AUTHOR'S ALTERATIONS, PRINTING	32.95
MEAL CHARGE IN DISTRICT OFFICIAL BUSINESS	1,547.00
TRAVEL FEE TO AIRPORT OFFICIAL BUSINESS	2.05
TRAVEL FEE FROM AIRPORT TO DISTRICT OFFICIAL BUSINESS	16.00
TRAVEL FEE TO MEETING IN DISTRICT OFFICIAL BUSINESS	15.00
TRAVEL FEE FROM AIRPORT -- OFFICIAL BUSINESS	8.00
ANNUAL SUBSCRIPTION RENEWAL FEE	22.00
ANNUAL SUBSCRIPTION RENEWAL	139.00
	139.00
	210.00
	988.25
	585.00
	55.75
	938.24
	659.49
	1,346.83
	1,600.00
	400.00
	4,802.50
	97.80
	170.55
	800.77
	4.00
	220.00
	676.34
	1,062.26
	810.00
	55.75
	801.26

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

137,151.36

31,060.90

ADJUSTMENTS/REFUNDS

EXPENSES

03-12 3161990014 NATIONAL JOURNAL

03/01/93-03/01/94

REFUND DUE TO A DUPLICATE PAYMENT L

(837.00)

05-19 3139590001 POSTMASTER WASHINGTON, D.C.	05/11/93-05/11/93
05-25 3144890389 THE FLATLEY COMPANY	05/01/93-05/30/93
05-28 3147200018 CABLEVISION OF BOSTON	04/06/93-05/06/93
05-28 3147200019 Do	05/06/93-06/06/93
05-28 3147200012 CAPECOD OF WASHINGTON	01/29/93-01/29/93
05-28 3147200016 DAVID L ANDRIUKITIS	04/20/93-04/20/93
05-28 3147200021 DINERS CLUB	05/10/93-05/10/93
05-28 3147200008 FEDERAL EXPRESS CORP	03/09/93-03/10/93
05-28 3147200010 Do	04/01/93
05-28 3147200009 Do	04/07/93-04/12/93
05-28 3147200011 Do	04/15/93-04/19/93
05-28 3147200007 Do	05/03/93-05/10/93
05-28 3147200020 GARDNER MERCHANT FOOD SERVICE	02/22/93-02/22/93
05-28 3147200031 MATRIX INDUSTRIES INC.	05/05/93-05/05/93
05-28 3147200017 MEDIA PLUS	04/06/93-04/06/93
05-28 3147200022 MICHAEL SCOTT POWELL	05/10/93-05/10/93
05-28 3147200023 Do	05/10/93-05/10/93
05-28 3147200024 Do	05/10/93-05/10/93
05-28 3147200025 Do	05/10/93-05/10/93
05-28 3147200026 Do	06/26/93-06/26/94
05-28 3147200014 THE WALL STREET JOURNAL	06/26/93-06/26/94
05-28 3147200015 Do	04/01/93-04/30/93
05-31 3147930748 (DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93
05-31 3147930749 (DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93
05-31 3147960707 (DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93
05-31 3147960705 (DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93
05-31 3147960706 (DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93
05-31 3148900377 (EQUIPMENT ALLOWANCE)	05/01/93-05/31/93
05-31 3148950269 (STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93
06-17 3168880001 HAYMARKET AFFORDABLE HOUSING CORP	02/01/93-05/30/93
06-25 3175890399 Do	06/01/93-06/30/93
06-25 3175890398 THE FLATLEY COMPANY	01/06/93-03/06/93
06-29 3180420006 CABLEVISION OF BOSTON	03/01/92-03/31/92
06-29 3180420005 COLORFAX LABORATORIES, INC	01/06/93-03/06/93
06-30 3181900365 (EQUIPMENT ALLOWANCE)	06/01/93-06/30/93
06-30 3181930751 (DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93
06-30 3181930752 (DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93
06-30 3181930753 (DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93
06-30 3181950666 (STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93
06-30 3181960700 (DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93
06-30 3181960698 (DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93
06-30 3181960699 (DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount
03-12	3173990004	BOSTON BUSINESS JOURNAL	03/19/93-03/19/94	REFUND DUE TO A DUPLICATE PAYMENT	(54.00)
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					(891.00)
OFFICIAL EXPENSES OF MEMBERS					
TOTAL					167,321.26

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH P KENNEDY II—Con.

03-12	3173990004	BOSTON BUSINESS JOURNAL	03/19/93-03/19/94	REFUND DUE TO A DUPLICATE PAYMENT	(54.00)
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					(891.00)
OFFICIAL EXPENSES OF MEMBERS					
TOTAL					167,321.26

OFFICE OF THE HON. BARBARA B KENNELLY

SALARIES

BROWN, ROSS S.	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	20,750.00
BUONORA, DAVID A	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,749.99
CROCE, ROBERT J	04/01/93-06/30/93	DISTRICT OFFICE DIRECTOR	19,250.01
HARRELL, EMMA LEE	04/01/93-06/30/93	EXECUTIVE ASST/OFFICE MANAGER	13,333.33
HARVEY, DORIA M	04/01/93-06/30/93	RECEPTIONIST/STAFF ASST	5,000.01
HONOR, JENNIFER C	06/01/93-06/30/93	LBI CONGRESSIONAL INTERN	1,260.00
KOZAK, DAVID J	04/01/93-06/30/93	DISTRICT CASEWORKER	10,104.25
LICHTENFELS, TARA M	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,216.08
LOZANO, MONICA	04/01/93-06/30/93	STAFF ASSISTANT	6,249.99
MARTIN, GERALD THOMAS	04/01/93-05/31/93	DISTRICT CASE WORKER	10,250.01
NIKOLIS, CHRISTOS J	04/01/93-06/30/93	COMPUTER MANAGER/LEGIS CORRESPONDENT	4,333.34
Do	06/01/93-06/30/93	LEGISLATIVE ASSISTANT	2,166.67
PRATER, FRANK	04/01/93-06/30/93	DISTRICT CASEWORKER	8,604.24
RAK, ADAM J	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	5,537.76
RYAN, THERESA F	04/01/93-06/30/93	DISTRICT SECRETARY	9,152.76
SCHMELZER, RANIT	04/01/93-06/13/93	PRESS SECRETARY	8,612.50
SIERRA, CARMEN IRIS	04/01/93-06/30/93	DISTRICT CASEWORKER	7,030.26

EXPENSES

3091420029	AT&T EQUIPMENT	01/20/93-02/19/93	TELEPHONE EQUIPMENT (LEASE AND MAINTENANCE)	160.50
3091420026	CONNECTICUT MAGAZINE	05/01/93-04/30/94	ANNUAL MAGAZINE SUBSCRIPTION	14.97
3091420024	FEDERAL EXPRESS CORP	02/24/93	OVERNIGHT MAIL SERVICE	6.16
3091420022	NEW HAVEN REGISTER	03/10/93-03/09/94	ANNUAL NEWSPAPER SUBSCRIPTION	260.00
3091420020	NEW YORK TIMES SALES INC.	03/08/93-06/06/93	QUARTLY NEWSPAPER SUBSCRIPTION	71.50
3091420023	TCL CARLEVISION	03/01/93-03/31/93	MONTHLY CABLE SERVICE	24.63
3091420023	THE EAST HARTFORD GAZETTE	04/30/93-04/29/94	ANNUAL NEWSPAPER SUBSCRIPTION	110.00
3091420027	THE ECONOMIST	05/15/93-05/14/94	ANNUAL MAGAZINE SUBSCRIPTION	20.00
3091420028	THE NEW YORKER	04/12/93-04/11/94	ANNUAL MAGAZINE SUBSCRIPTION	32.00
3091420021	THE PAPER CHASE LTD.	03/19/93	PAPER FOR COPIER D.O.	13.00
3091580001	ANTHONY D. LAWRENCE ALL-PRO CLEANERS	02/08/93	CARPET AND BLIND CLEANING-DO	283.00
3091580002	AT&T EQUIPMENT	12/20/92-01/19/93	TELEPHONE EQUIPMENT (LEASE AND MAINTENANCE)	160.50
3091580004	AT&T IC	05/01/93-04/30/94	ANNUAL MAGAZINE SUBSCRIPTION	15.94
3091580006	DINERS CLUB	02/25/93	ONE-WAY AIR TICKET FOR MEMBER FROM WASHINGTON TO HARTFORD	204.00

04-05	3091580007	Do	03/01/93	ONE-WAY AIR TICKET FOR MEMBER FROM HARTFORD TO WASHINGTON	204.00
04-05	3091580008	Do	03/04/93	ONE-WAY AIR TICKET FOR MEMBER FROM WASHINGTON TO HARTFORD	204.00
04-05	3091580009	Do	03/08/93	ONE-WAY AIR TICKET FOR MEMBER FROM HARTFORD TO WASHINGTON	204.00
04-05	3091580010	Do	03/11/93	ONE-WAY AIR TICKET FOR MEMBER FROM WASHINGTON TO HARTFORD	204.00
04-05	3091580011	Do	03/15/93	ONE-WAY AIR TICKET FOR MEMBER FROM HARTFORD TO WASHINGTON	204.00
04-05	3091580014	Do	03/19/93	ROUND-TRIP AIR TRAVEL FOR STAFF BETWEEN HARTFORD AND WASHINGTON, DC G. MARTIN	408.00
04-05	3091580017	Do	03/23/93	ONE-WAY AIR TICKET FOR MEMBER FROM HARTFORD TO WASHINGTON	204.00
04-05	3091580012	FEDERAL EXPRESS CORP	01/13/93	OVERNIGHT MAIL SERVICE	5.23
04-05	3091580005	HARPER'S	05/01/93-04/30/94	ANNUAL MAGAZINE SUBSCRIPTION	14.00
04-05	3091580016	TCI CABLEVISION OF CENTRAL CONNECTICUT	02/01/93-02/28/93	MONTHLY CABLE SERVICE -- DO	24.53
04-05	3091580003	TELEX SERVICE CENTER	02/17/93	TONER CARTRIDGE FOR FAX	314.31
04-05	3091580015	Do	03/12/93	ANNUAL NEWSPAPER SUBSCRIPTION	315.35
04-06	3091580013	THE WALL STREET JOURNAL	04/08/93-04/07/94	MONTHLY TELEPHONE EQUIPMENT	139.00
04-13	3099120013	AT&T EQUIPMENT	02/20/93-03/19/93	300 BIOS	160.50
04-13	3099120016	DAVID L ANDRUKITIS	02/17/93	ONE-WAY AIR TICKET FOR MEMBER FROM HARTFORD TO WASHINGTON DC	97.50
04-13	3099120019	DINERS CLUB	03/29/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE, 148 MILES AT .20 PER MILE	204.00
04-13	3099120018	DAVID J KOZAK	01/15/93-03/22/93	REIMBURSEMENT FOR MILEAGE TO CONGRESSIONAL STAFF BRIEFING, VA MEDICAL CENTER, N HAVEN, 89 MI @ .20	29.60
04-13	3099120012	GERALD THOMAS MARTIN	01/26/93	MONTHLY CABLE SERVICE -- D.O	17.80
04-13	3099120014	TCI CABLEVISION OF CENTRAL CONNECTICUT	04/01/93-04/30/93	PAIDS	24.63
04-13	3099120017	THE PAPER CHASE LTD	03/26/93	ANNUAL SUBSCRIPTION	13.82
04-13	3099120015	TIME MAGAZINE	06/01/93-06/01/94	ANNUAL SUBSCRIPTION	61.95
04-13	3099120011	WHITE HOUSE BULLETIN	05/05/93-05/04/94	2 DISPERSANT (FOR COPIER)	1,400.00
04-26	3111770001	CONNECTICUT BUSINESS SYSTEMS	03/31/93	ONE-WAY AIR TICKET FOR MEMBER FROM WASHINGTON, D.C. TO HARTFORD	121.99
04-26	3111770002	DINERS CLUB	04/02/93	ROUND-TRIP AIR TICKET FOR STAFF BETWEEN HARTFORD AND WASHINGTON, D.C. MARTIN	204.00
04-26	3111770006	Do	04/06/93	ROUND-TRIP AIR TICKET FOR STAFF BETWEEN WASHINGTON, D.C. AND HARTFORD-SCHMELZER	540.00
04-26	3111770007	Do	04/08/93	ONE-WAY AIR TICKET FOR MEMBER FROM HARTFORD TO WASHINGTON, D.C	408.00
04-26	3111770003	FEDERAL EXPRESS CORP	02/05/93-02/08/93	PRIORITY MAIL SERVICE	204.00
04-26	3111770004	Do	03/17/93	OVERNIGHT MAIL SERVICES	8.95
04-29	311890389	NEW YORK LIFE INSURANCE CO	04/01/93-04/30/93	RENT ONE CORPORATE CENTER HARTFORD, CT	2,875.00
04-30	3119870070	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		360.00
04-30	3119870069	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,177.54
04-30	3119870069	(LOC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		320.00
04-30	3119930110	(LOC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		270.00
04-30	3119930111	(LOC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		1,206.00
04-30	3120901019	(EQUIPMENT ALLOWANCE CHARGED)	04/01/93-04/30/93		533.10
04-30	3120950166	AT&T EQUIPMENT	04/01/93-04/30/93		863.36
05-20	3139670009	BLOOMFIELD JOURNAL	03/20/93-04/19/93	MONTHLY TELEPHONE EQUIPMENT	160.50
05-20	3139670012	CONGRESS DAILY	06/30/93-06/29/94	ANNUAL SUBSCRIPTION	24.00
05-20	3139670022	DINERS CLUB	08/01/93-07/30/94	ANNUAL NEWSPAPER SUBSCRIPTION	597.00
05-20	3139670015	Do	04/15/93	ROUND-TRIP AIR TRAVEL FOR STAFF BETWEEN HARTFORD AND WASHINGTON, DC KOZAK	540.00
05-20	3139670017	Do	04/15/93	ROUND-TRIP AIR TRAVEL FOR STAF BETWEEN HARTFORD AND WASHINGTON, DC CROCE	540.00
05-20	3139670018	Do	04/20/93	ONE-WAY AIR TRAVEL FOR MEMBER FROM HARTFORD TO WASHINGTON, DC	204.00
05-20	3139670001	Do	04/29/93	ONE-WAY AIR TRAVEL FOR MEMBER FROM HARTFORD, DC TO HARTFORD	204.00
05-20	3139670002	Do	05/03/93	ONE-WAY AIR TRAVEL FOR MEMBER FROM WASHINGTON, DC	204.00
05-20	3139670003	Do	05/06/93	ONE-WAY AIR TRAVEL FOR MEMBER FROM WASHINGTON, DC TO HARTFORD	204.00
05-20	3139670004	Do	05/11/93	ONE-WAY AIR TRAVEL FOR MEMBER FROM HARTFORD TO WASHINGTON, DC	204.00
05-20	3139670004	Do	05/13/93	ONE-WAY AIR TRAVEL FOR MEMBER FROM WASHINGTON, DC TO HARTFORD	204.00
05-20	3139670007	FEDERAL EXPRESS CORP	04/16/93	PRIORITY MAIL SERVICE	9.66
05-20	3139670020	Do	04/30/93	PRIORITY MAIL SERVICE	6.16
05-20	3139670019	Do	05/07/93	ANNUAL NEWSPAPER SUBSCRIPTION	15.69
05-20	3139670011	NEWINGTON TOWN CRIER	06/30/93-06/29/94	REIMBURSEMENT FOR PURCHASE OF TRANSCRIPT	24.00
05-20	3139670010	CHRISTOS J KNOLLS	04/09/93	REIMBURSEMENT FOR MILEAGE TO CONGRESSIONAL SUMMIT ON URBAN CRIME, BRIDGEPORT, CT 130 MILES @ .20/MILE	7.50
05-20	3139670023	FRANK PRATER	04/15/93		26.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
05-20	3139670021	TCI CABLEVISION OF CENTRAL CONNECTICUT	05/01/93-05/31/93	MONTHLY CABLE SERVICE	24.63
05-20	3139670005	TELEX SERVICE CENTER	04/15/93	FAX TONER CARTRIDGE (OC)	315.65
05-20	3139670006	Do	04/15/93	FAX TONER CARTRIDGE (DO)	315.61
05-20	3139670008	THE PAPER CHASE LTD	04/23/93	6-OUTLET EXTENSION CORD	19.95
05-20	3139670013	WEST HARTFORD NEWS	06/02/93-93-06/01/94	ANNUAL NEWSPAPER SUBSCRIPTION	32.00
05-20	3139670014	WINDSOR JOURNAL	06/30/93-06/29/94	ANNUAL NEWSPAPER SUBSCRIPTION	24.00
05-25	3148903390	NEW YORK LIFE INSURANCE CO	05/01/93-05/30/93	RENT: ONE CORPORATE CENTER HARTFORD, CT	2,875.00
05-31	3147930114	(OC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		22.00
05-31	3147930115	(OC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		270.00
05-31	3147930116	(OC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		609.01
05-31	3147960040	(POST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		360.00
05-31	3147960039	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,104.13
05-31	3148900103	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		2,695.29
05-31	3148950159	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		300.27
06-25	3175890400	NEW YORK LIFE INSURANCE CO	06/01/93-06/30/93	RENT: ONE CORPORATE CENTER HARTFORD, CT	2,875.00
06-30	3180760027	AT&T EQUIPMENT	04/20/93-05/19/93	MONTHLY TELEPHONE EQUIPMENT	160.50
06-30	3180760026	BULLETIN BROADCASTING NETWORK	05/18/93-11/17/93	SUBSCRIPTION—MORNING DIGEST	110.00
06-30	3180760021	DAVID L ANDRIUKTIS	06/09/93	POCKET SCHEDULE CARDS	32.50
06-30	3180760023	DINERS CLUB	05/17/93	ONE-WAY AIR TRAVEL FOR MEMBER FROM HARTFORD TO WASHINGTON, D.C.	204.00
06-30	3180760014	Do	05/20/93	ONE-WAY AIR TRAVEL FOR MEMBER FROM WASHINGTON, D.C. TO HARTFORD	204.00
06-30	3180760015	Do	05/24/93	ONE-WAY AIR TRAVEL FOR MEMBER FROM HARTFORD TO WASHINGTON, D.C.	204.00
06-30	3180760016	Do	05/27/93	ONE-WAY AIR TRAVEL FOR MEMBER FROM WASHINGTON, D.C. TO HARTFORD	204.00
06-30	3180760017	Do	06/01/93	R/T AIR TRAVEL FOR MEMBER BETWEEN HARTFORD AND WASHINGTON, D.C.	408.00
06-30	3180760018	Do	06/05/93-06/06/93	ROUND-TRIP AIR TRAVEL FOR MEMBER BETWEEN HARTFORD AND WASHINGTON, D.C.	408.00
06-30	3180760009	Do	06/08/93	ONE-WAY AIR TRAVEL FOR MEMBER FROM HARTFORD TO WASHINGTON, D.C.	204.00
06-30	3180760010	Do	06/10/93	ONE-WAY AIR TRAVEL FOR MEMBER FROM WASHINGTON, D.C. TO HARTFORD	204.00
06-30	3180760011	Do	06/14/93	ONE-WAY AIR TRAVEL FOR MEMBER FROM HARTFORD TO WASHINGTON, D.C.	204.00
06-30	3180760012	Do	06/18/93	ONE-WAY AIR TRAVEL FOR MEMBER FROM WASHINGTON, D.C. TO HARTFORD	204.00
06-30	3180760013	Do	06/21/93	ONE-WAY AIR TRAVEL FOR MEMBER FROM HARTFORD TO WASHINGTON, D.C.	204.00
06-30	3180760024	FEDERAL EXPRESS CORP.	04/01/93-04/02/93	OVERNIGHT MAIL SERVICES	10.46
06-30	3180760023	Do	06/07/93-06/08/93	OVERNIGHT MAIL SERVICES	6.16
06-30	3180760025	NEW YORK TIMES SALES INC.	06/07/93-06/09/93	QUARTERLY NEWSPAPER SUBSCRIPTION	71.50
06-30	3180760022	TCI CABLEVISION	06/01/93-06/30/93	MONTHLY CABLE SERVICE	24.63
06-30	3180760020	Do	07/01/93-07/31/93	MONTHLY CABLE SERVICE	24.63
06-30	3180760028	TELEX SERVICE CENTER	05/28/93	TONER CARTRIDGE FOR FAX (W.O.)	317.11
06-30	3180940019	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		1.25
06-30	3181900106	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		(2,626.74)
06-30	3181930116	(OC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		12.00
06-30	3181930117	(OC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		270.00
06-30	3181930118	(OC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		603.17
06-30	3181950158	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		628.18
06-30	3181960039	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		360.00

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. BARBARA B KENNELLY—Con.

06-30	3181960038	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	EXPENDITURES FOR 2ND QUARTER	1,138.08
OFFICE OF THE HON. DALE E KILDEE					
SALARIES					
04-05	3091580018	MICHIGAN BELL TELEPHONE CO	03/01/93-03/31/93	TOLL FREE (800) SERVICE IN FLINT, MI DISTRICT OFFICE	56.29
04-06	3095530033	AVIS	03/19/93-03/22/93	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	147.64
04-06	3095530017	DINERS CLUB	02/15/93	PAYMENT FOR ONE-WAY TRIP BY MEMBER TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS, VIA AIR	136.00
EXPENSES					
04-06	3095530018	Do	03/12/93-03/15/93	PAYMENT FOR ROUND TRIP TO DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS, VIA AIR (8819)	250.00
04-06	3095530019	Do	03/26/93-03/29/93	PAYMENT FOR ROUND TRIP TO DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS, VIA AIR (3073)	250.00
04-06	3095530031	FLINT JOURNAL	03/28/93-03/27/94	RENEW SUBSCRIPTION FOR WASHINGTON, DC OFFICE	135.00
04-06	3095530016	LARRY DANIEL ROSENTHAL	03/26/93-03/30/93	REIMBURSE FOR ROUND TRIP TO DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS, L. ROSENTHAL (4509)	250.00
04-06	3095530032	Do	03/29/93-03/30/93	REIMBURSE FOR PAYMENT OF CAR WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	36.34
04-08	3097510009	SCHAEFFER'S OFFICE SUPPLY	12/13/92-12/15/92	SUPPLIES FOR FLINT, MI DISTRICT OFFICE	36.83
04-08	3098560002	DETROIT EDISON	01/04/93-02/27/93	UTILITY SERVICE	121.60
04-08	3098560001	Do	03/02/93-03/31/93	UTILITY SERVICE	152.11
04-08	3098690004	CONSUMERS POWER COMPANY	03/02/93-03/31/93	WAT RENTAL SERVICE FOR PONTIAC DISTRICT OFFICE FOR SIX MONTHS	266.30
04-09	3097610021	ACTION MAT & TOWEL RENTAL	02/26/93-09/01/93	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	96.70
04-09	3097610020	AVIS	03/12/93-03/15/93	SUBSCRIBE FOR PONTIAC DISTRICT OFFICE	147.64
04-09	3097610022	LAKE ORION REVIEW	02/03/93-02/02/94	2 CASES PAPER FOR DISTRICT OFFICE IN PONTIAC	13.00
04-13	3098240018	H & B ENTERPRISES	03/25/93	UTILITY SERVICE	69.00
04-19	3109500002	WISCONSIN ELECTRIC	03/03/93-04/01/93	UTILITY SERVICE	196.03
TOTAL					178,341.37
SALARIES					
04-01/93-06/30/93	BROWN, CARNELO	STAFF ASSISTANT	7,625.01		
04-01/93-06/30/93	BROWN, MATTHEW G	LEGISLATIVE ASSISTANT	6,249.99		
04-01/93-06/30/93	COFFMAN, CALLIE M	LEGISLATIVE ASSISTANT	6,249.99		
04-01/93-06/30/93	DONNELLY, BARBARA	ASSISTANT DISTRICT DIRECTOR	10,500.00		
04-01/93-06/30/93	EVANS, BRENDA W	STAFF ASSISTANT	6,999.99		
04-01/93-06/30/93	FLYNN, TIFFANY JEAN	STAFF ASSISTANT	8,124.99		
04-01/93-06/30/93	GILL, CHRISTOPHER A	DEPUTY DISTRICT DIRECTOR	10,250.01		
04-01/93-05/07/93	HOLTZ, DAVID H	DISTRICT DIRECTOR	7,194.44		
04-01/93-06/30/93	LUDWIG, CHRISTOPHER R	PRESS SECRETARY	9,000.00		
05/10/93-06/30/93	MALONE, RICHARD	STAFF ASSISTANT	3,116.66		
04-01/93-06/30/93	MANSOUR, CHRISTOPHER J	ADMINISTRATIVE ASSISTANT	1,616.76		
04-01/93-05/31/93	MCCEE, PATRICK	TEMPORARY EMPLOYEE	2,000.00		
04-01/93-06/30/93	MOORE, GRETA C	STAFF ASSISTANT	8,874.99		
04-01/93-06/30/93	NICOLSON, ELIZABETH SLATER	PRESS SECRETARY	8,375.01		
04-01/93-06/30/93	NOUHAN, DOLORES ANN	PERSONAL SECRETARY/BUSINESS MANAGER	12,500.01		
04-01/93-06/30/93	ROSENTHAL, LARRY DANIEL	LEGISLATIVE DIRECTOR	1,100.00		
04-01/93-06/30/93	ROSS, DEBRA	STAFF ASSISTANT	6,249.99		
04-17/93-06/30/93	SULLINGER, GARY L	DISTRICT DIRECTOR	14,697.22		
04-01/93-06/30/93	THEODOROFF, DOUGLAS	STAFF ASSISTANT	7,625.01		
04-01/93-06/30/93	THYAGARAJAN, LARA	PART-TIME EMPLOYEE	562.50		
04-01/93-06/30/93	WOOD, DARLENE K	STAFF ASSISTANT	5,500.01		
04-05	3091580018	MICHIGAN BELL TELEPHONE CO	03/01/93-03/31/93	TOLL FREE (800) SERVICE IN FLINT, MI DISTRICT OFFICE	56.29
04-06	3095530033	AVIS	03/19/93-03/22/93	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	147.64
04-06	3095530017	DINERS CLUB	02/15/93	PAYMENT FOR ONE-WAY TRIP BY MEMBER TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS, VIA AIR	136.00
04-06	3095530018	Do	03/12/93-03/15/93	PAYMENT FOR ROUND TRIP TO DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS, VIA AIR (8819)	250.00
04-06	3095530019	Do	03/26/93-03/29/93	PAYMENT FOR ROUND TRIP TO DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS, VIA AIR (3073)	250.00
04-06	3095530031	FLINT JOURNAL	03/28/93-03/27/94	RENEW SUBSCRIPTION FOR WASHINGTON, DC OFFICE	135.00
04-06	3095530016	LARRY DANIEL ROSENTHAL	03/26/93-03/30/93	REIMBURSE FOR ROUND TRIP TO DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS, L. ROSENTHAL (4509)	250.00
04-06	3095530032	Do	03/29/93-03/30/93	REIMBURSE FOR PAYMENT OF CAR WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	36.34
04-08	3097510009	SCHAEFFER'S OFFICE SUPPLY	12/13/92-12/15/92	SUPPLIES FOR FLINT, MI DISTRICT OFFICE	36.83
04-08	3098560002	DETROIT EDISON	01/04/93-02/27/93	UTILITY SERVICE	121.60
04-08	3098560001	Do	03/02/93-03/31/93	UTILITY SERVICE	152.11
04-08	3098690004	CONSUMERS POWER COMPANY	03/02/93-03/31/93	WAT RENTAL SERVICE FOR PONTIAC DISTRICT OFFICE FOR SIX MONTHS	266.30
04-09	3097610021	ACTION MAT & TOWEL RENTAL	02/26/93-09/01/93	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	96.70
04-09	3097610020	AVIS	03/12/93-03/15/93	SUBSCRIBE FOR PONTIAC DISTRICT OFFICE	147.64
04-09	3097610022	LAKE ORION REVIEW	02/03/93-02/02/94	2 CASES PAPER FOR DISTRICT OFFICE IN PONTIAC	13.00
04-13	3098240018	H & B ENTERPRISES	03/25/93	UTILITY SERVICE	69.00
04-19	3109500002	WISCONSIN ELECTRIC	03/03/93-04/01/93	UTILITY SERVICE	196.03

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. DALE E KILDEE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-29	3118530016	CANTRELL/CUTTER PRINTING, INC.	04/12/93	500 EACH BUSINESS CARDS FOR L. ROSENTHAL & C. LUDWIG	100.00	
04-29	3118890390	FLINT AREA CHAMBER OF COMMERCE	04/01/93-04/30/93	RENT - 316 W WATER ST FLINT, MI	1,400.00	
04-29	3118890391	JOHN R YLIVISAKER	04/01/93-04/30/93	RENT 1829 N. PERRY RD. PONTIAC, MI	1,863.00	
04-30	3117760027	AVIS	03/26/93-03/28/93	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	110.82	
04-30	3117760029	BRESSERS CROSS INDEX DIRECTORY CO	04/15/93-05/28/94	CROSS-INDEX DIRECTORY	448.00	
04-30	3117760025	CONGRESSIONAL AUTO. CAUCUS	01/01/93-01/02/94	1993 MEMBERSHIP DUES	25.00	
04-30	3117760024	MICHIGAN BELL TELEPHONE CO	04/01/93-04/30/93	TOLL FREE (800) SERVICE IN FLINT, MI DISTRICT OFFICE	56.29	
04-30	3117760023	Do	04/01/93-03/31/94	DIRECTORY ADVERTISING IN WHITE PAGES OF PONTIAC AREA TELEPHONE BOOK	318.00	
04-30	3117760028	POLAR WATER COMPANY	03/01/93-03/31/93	BOTTLED WATER (440117)	31.95	
04-30	3117760026	DARLENE K WOOD	03/14/93-06/03/93	REIMBURSE FOR PURCHASE OF TELEPHONE HEAD SET AND TWO CLOCKS FOR PONTIAC DISTRICT OFFICE	63.31	
04-30	3119870787	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		765.00	
04-30	3119870785	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		468.57	
04-30	3119870786	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,894.95	
04-30	3119930806	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		48.00	
04-30	3119930807	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		90.00	
04-30	3119930808	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		809.00	
04-30	3120900400	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		3,105.93	
04-30	3120920134	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		40.30	
04-30	3120950302	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		748.95	
05-07	3127500006	DETROIT EDISON	03/31/93-04/30/93	UTILITY SERVICE	41.68	
05-12	3132830003	CONSUMERS POWER COMPANY	03/31/93-04/30/93	UTILITY SERVICE	228.61	
05-14	3133240010	AVIS	04/12/93-04/18/93	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	90.10	
05-14	3133240011	Do	04/24/93-04/25/93	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	108.03	
05-14	3133240012	Do	04/30/93-05/02/93	CHANGE 7 TO 9 (TH DISTRICT) ON HANGING BUILDING SIGN	30.00	
05-14	3133240014	BILL CARR SIGNS, INC.	04/19/93	500 BUSINESS CARDS C. MANSOUR	50.00	
05-14	3133240009	CANTRELL/CUTTER PRINTING, INC.	04/30/93	JANITORIAL SERVICES FOR PONTIAC DISTRICT OFFICE	235.00	
05-19	3138840003	JAY SHOP, INC.	03/15/93-04/15/93	MAINTENANCE FOR PONTIAC DISTRICT OFFICE	250.00	
05-19	3138840005	MICHIGAN BELL TELEPHONE CO	05/01/93-04/30/94	WHITE PAGES DIRECTORY ADVERTISING IN FLINT TELEPHONE BOOK	396.00	
05-19	3138840002	POLAR WATER COMPANY	04/01/93-04/30/93	BOTTLED WATER	53.70	
05-19	3138840004	SCHAEFER'S OFFICE SUPPLY	05/07/93	1 FLOOR MAT FOR MBR'S CHAIR IN FLINT DIST. OFF. ADJUSTING PLATFORM FOR MBR'S TLPHNE IN FLINT DIST. OFF.	104.59	
05-19	3138840001	UNION PRINT	04/22/93	500 EACH BUSINESS CARDS FOR G. SULLINGER & R. MALONE 1000 BUSINESS CARDS FOR MEMBER	149.00	
05-25	3144890391	FLINT AREA CHAMBER OF COMMERCE	05/01/93-05/30/93	RENT - 316 W WATER ST FLINT, MI	1,400.00	
05-25	3144890392	JOHN R YLIVISAKER	05/01/93-05/30/93	RENT 1829 N. PERRY RD. PONTIAC, MI	1,863.00	
05-26	3145330017	GTE DIRECTORIES SERVICE CORPORATION	05/01/93-04/30/94	YELLOW PAGE ADVERTISING IN ORTONVILLE MI TELEPHONE DIRECTORY	174.00	
05-26	3145330016	MICHIGAN BELL	05/01/93-05/31/93	TOLL FREE (800) SERVICE IN FLINT, MI DISTRICT OFFICE	146.59	
05-31	3147930800	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		90.00	
05-31	3147930801	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		695.47	
05-31	3147930802	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		765.00	
05-31	3147960769	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		468.57	
05-31	3147960768	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		1,956.48	
05-31	3147960767	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		4,782.96	

05-31	3148920134	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	3.90
05-31	3148950290	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	326.47
05-31	3148950551	Do	12-01-92 12-31-92	145.82
06-07	3153610013	AVIS	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	(123.66)
06-07	3153610019	DINERS CLUB	PAYMENT FOR ROUNDTRIP TO DISTRICT WHILE ON OFFICIAL BUSINESS, VIA AIR (9764) DC-FLINT-DC	145.82
06-07	3153610017	Do	PAYMENT FOR ROUNDTRIP TO DISTRICT WHILE ON OFFICIAL BUSINESS, VIA AIR (6313) DC-FLINT-DC	250.00
06-07	3153610018	Do	PAYMENT FOR ROUNDTRIP TO DISTRICT WHILE ON OFFICIAL BUSINESS, VIA AIR (5200) DC-FLINT-DC	250.00
06-07	3153610016	EDUCATION WEEK	RENEW SUBSCRIPTION	59.94
06-07	3153610014	JAY SHOP, INC	JANITORIAL SERVICES FOR PONTIAC DISTRICT OFFICE	235.00
06-07	3153610015	SCHAEFER'S OFFICE SUPPLY	XEROX PAPER FOR FLINT DISTRICT OFFICE	123.05
06-10	3160510003	CONSUMERS POWER COMPANY	UTILITY SERVICE	14.06
06-10	3160510002	DETROIT EDISON	UTILITY SERVICE	156.43
06-23	3173480003	AVIS	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	46.82
06-23	3173480001	Do	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	292.18
06-23	3173480004	COMCAST CABLEVISION	CABLE FOR PONTIAC DISTRICT OFFICE	36.93
06-23	3173480006	GTE NORTH MICHIGAN OPERATIONS	WHITE PAGE LISTING IN ORTONVILLE TELEPHONE DIRECTORY	12.90
06-23	3173480005	MICHIGAN BELL TELEPHONE CO	TOLL FREE (800) SERVICE IN FLINT, MI DISTRICT OFFICE	302.72
06-23	3173480002	POLAR WATER COMPANY	BOTTLED WATER	37.20
06-23	3173490003	DINERS CLUB	PAYMENT FOR R / T TO DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS VIA AIR (0431)	250.00
06-23	3173490002	Do	PAYMENT FOR ONE WAY TO DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS VIA AIR (1175)	175.00
06-23	3173490004	Do	REIMBURSE FOR R / T TO DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS VIA AIR (0777)	250.00
06-25	3175890401	FLINT AREA CHAMBER OF COMMERCE	PENT - 316 N WATER ST FLINT MI	234.00
06-25	3175890402	JOHN R YLIVISAKER	PENT - 1829 N PERRY RD PONTIAC MI	1,400.00
06-30	3180300006	AVIS	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	1,863.00
06-30	3180300005	FLINT ADVANCE NEWSPAPERS	RENEW SUBSCRIPTION TO GRAND BLANC NEWS, DAVISON FLAGSTAFF AND SUBURBAN NEWS	89.83
06-30	3180300007	GARY L SULLINGER	REIMBURSE FOR FEDERAL EXPRESS SENT TO WASH, DC	180.00
06-30	3180300004	THE WALL STREET JOURNAL	SUBSCRIPTION TO WALL STREET JOURNAL	13.00
06-30	3181900387	(EQUIPMENT ALLOWANCE)		139.00
06-30	3181930803	(DC TELEPHONE EQUIPMENT CHARGED)		3,641.16
06-30	3181930804	(DC TELEPHONE SERVICE CHARGED)		28.00
06-30	3181930805	(DC TELEPHONE TOLLS CHARGED)		90.00
06-30	3181930806	(STATIONERY ALLOWANCE CHARGED)		665.93
06-30	3181930288	(STATIONERY ALLOWANCE CHARGED)		772.36
06-30	3181960757	(DIST OFFICE TELEPHONE SERVICE CHARGED)		765.00
06-30	3181960755	(DISTRICT OFFICE TELEPHONE EQUIP CHG)		353.57
06-30	3181960756	(DISTRICT OFFICE TELEPHONE TOLLS CHG)		2,087.73
EXPENDITURES FOR 2ND QUARTER				
SALARIES				
MEMBERS CLERK HIRE				144,412.58
EXPENSES				
OFFICIAL EXPENSES OF MEMBERS				44,231.20
TOTAL				188,643.78

OFFICE OF THE HON. JAY KIM
SALARIES

BROOKS, VALERIE N	04/01/93-05/09/93	LEGISLATIVE ASSISTANT	3,033.33
Do	05/10/93-06/30/93	STAFF ASSISTANT	3,966.66
BRYANT, DOROTHY G	04/01/93-05/31/93	COMPUTER SYSTEMS ANALYST	3,166.66
CEDILLO, MARLENE	04/01/93-05/31/93	RECEPTIONIST/SCHEDULER	3,166.66
Do	06/01/93-06/30/93	DISTRICT OFFICE MANAGER	1,833.33
CONTIS, JAMES M	06/15/93-06/30/93	LEGISLATIVE CORRESPONDENT	888.89
FINNMAN, JULIE ANNE	04/01/93-06/30/93	STAFF ASSISTANT	6,249.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. JAY KIM—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-05	3091580019	GARNER, SANDRA JOYCE	04/01/93-06/30/93	CHIEF OF STAFF	19,712.25	
04-05	3091580020	GERRICK, SUSAN	04/01/93-06/30/93	SPECIAL ASSISTANT	13,749.99	
04-05	3091580021	HANSON, SHELLEY L.	04/01/93-06/30/93	CASEWORKER	4,287.51	
04-05	3091580022	JAMES, THOMAS M	05/12/93-05/31/93	SPECIAL PROJECTS ASSISTANT	1,372.22	
04-14	3102750011	JOH, SIH J	04/01/93-06/30/93	CASEWORKER	4,849.99	
04-14	3102750012	KUGEL, JEFF	04/01/93-06/30/93	CASEWORKER	4,849.99	
04-14	3102750013	LEE, VICTOR	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	4,277.78	
04-14	3102750014	LI, MICHAEL	04/01/93-06/30/93	STAFF ASSISTANT	11,250.00	
04-14	3102750015	MACDONALD, LIZABETH	04/01/93-06/30/93	STAFF ASSISTANT	4,666.67	
04-14	3102750016	RADFORD, DIANE LOUISE	04/01/93-04/30/93	SPECIAL ASSISTANT	3,000.00	
04-14	3102750017	REYNOLDS, MATTHEW A	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	12,166.67	
04-14	3102750018	SCHNEIDER, PHYLIS R	04/01/93-06/30/93	CASEWORKER	5,499.99	
04-14	3102750019	STARKEY, JAMES E	04/01/93-06/30/93	STAFF ASSISTANT	3,000.00	
04-14	3102750020	TUFFIN, MICHAEL J	06/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	1,666.67	
04-14	3102750021	WANAMAKER, WILLIAM B	04/01/93-05/31/93	SENIOR LEGISLATIVE ASSISTANT	5,833.34	
04-14	3102750022	WARNER, ROBERT	06/15/93-06/30/93	LEGISLATIVE CORRESPONDENT	888.89	
EXPENSES						
04-05	3091580019	CNS COMPUTER NET SYSTEM	03/15/93-03/18/93	COMPUTER SUPPLIES/INSTALLATION/CONSULTATION FEE ONTARIO DISTRICT OFFICE	1,609.13	
04-05	3091580020	DINERS CLUB	03/01/93-03/12/93	STAFF ROUND-TRIP TRAVEL-ONTARIO, CA TO WASHINGTON, DC	342.00	
04-05	3091580021	Do	03/15/93-03/19/93	TRAVEL ROUND-TRIP BETWEEN WASH, DC & ONTARIO, CA-DC	342.00	
04-05	3091580022	Do	03/22/93	TRAVEL BETWEEN ONTARIO, CA & WASH, DC (1 WAY)	171.00	
04-14	3102750011	FEDERAL EXPRESS CORP	02/19/93-03/04/93	FEDERAL EXPRESS SERVICES	12.97	
04-14	3102750012	Do	03/03/93-03/12/93	FEDERAL EXPRESS SERVICES	38.26	
04-14	3102750013	Do	03/10/93-03/17/93	FEDERAL EXPRESS SERVICES	10.84	
04-14	3102750014	SANDRA JOYCE GARNER	03/22/93-03/29/93	DISTRICT OFFICE-(ONTARIO) SUPPLIES	308.08	
04-14	3102750015	SLIM'S KEY SHOP	03/17/93	KEYS FOR DISTRICT OFFICE FILE CABINETS	9.70	
04-14	3103750001	FEDERAL EXPRESS CORP	04/02/93	FEDERAL EXPRESS SERVICES	5.23	
04-14	3103750002	Do	04/02/93	FEDERAL EXPRESS SERVICES	18.50	
04-28	3117640003	AQUA COOL	03/31/93	WASHINGTON OFFICE WATER SERVICE	25.60	
04-28	3117640007	DINERS CLUB	04/02/93	MEMBER ONE-WAY AIRLINE FARE FROM WASH DC TO ONTARIO CA	171.00	
04-28	3117640008	Do	04/17/93	MEMBER ONE-WAY TRAVEL FROM WASH DC TO ONTARIO CA	171.00	
04-28	3117640009	Do	04/19/93	MEMBER ONE-WAY TRAVEL FROM ONTARIO CA TO WASH DC	171.00	
04-28	3117640010	FEDERAL EXPRESS CORP	04/16/93	FEDERAL EXPRESS SERVICES	27.64	
04-28	3117640011	GOLD CUP COFFEE SERVICE	04/07/93	COFFEE SERVICE	31.25	
04-28	3117640015	Do	04/21/93	COFFEE SERVICE	12.25	
04-28	3117640011	PACTEL CELLULAR - LA	04/01/93-04/30/93	TELEPHONE SERVICES	35.00	
04-28	3117640012	PROCESSING CENTER	03/31/93	DISTRICT WATER SERVICE	56.62	
04-28	3117640011	SAN GABRIEL VALLEY DAILY TRIBUNE	01/18/93	52 WEEKS SUBSCRIPTION	78.00	
04-28	3117640016	SLIM'S KEY SHOP	04/06/93	LOCK SERVICES	37.50	
04-29	3118890392	CHARLES E TOOLE	04/01/93-04/30/93	RENT - 1131 W 6TH ST # 160A ONTARIO, CA	2,100.00	
04-29	3118890393	FORD MOTOR CREDIT COMPANY	03/20/93-04/30/93	LEASED AUTO	838.98	
04-29	3118890394	FRED KAVLI DBA PACKING HOUSE SQUARE	03/24/93-04/30/93	RENT - 18200 YORBA LINDA BLVD YORBA LINDA, CA	641.33	
04-30	3119871215	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		675.00	

04-30	3119871213	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93	241.48
04-30	3119871214	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93	1,148.35
04-30	3119931218	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93	669.35
04-30	3119931219	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	75.00
04-30	3120900573	(EQUIPMENT ALLOWANCE)	03/01/93-03/31/93	595.12
04-30	3120920210	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93	2,324.46
04-30	3120950147	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	14.95
05-05	3119760005	CNS COMPUTER NET SYSTEM	03/15/93-03/18/93	1,689.85
05-05	3119760001	SANDRA JOYCE GARNER	03/24/93	190.00
05-05	3119760002	HON. JAY KIM	04/07/93-04/24/93	319.60
05-05	3119760003	Do	04/18/93	41.45
05-05	3123480004	MICHAEL LI	04/14/93-04/24/93	24.99
05-05	3123480014	DINERS CLUB	04/23/93	46.35
05-07	3126550002	SANDRA JOYCE GARNER	04/20/93	171.00
05-13	3132650013	DINERS CLUB	04/26/93-04/30/93	80.60
05-13	3132650014	Do	05/03/93	342.00
05-13	3132650015	FEDERAL EXPRESS CORP.	04/09/93	171.00
05-13	3132650017	Do	04/19/93	9.36
05-13	3132650018	Do	04/23/93	20.88
05-13	3132650019	Do	04/30/93	28.32
05-13	3132650022	HON. JAY KIM	04/13/93	18.96
05-13	3132650011	MAILING & MARKETING INC	04/12/93	16.99
05-13	3132650011	THOMAS J LANFORD	04/12/93	2313.22
05-14	3133520018	GOLD CUP COFFEE SERVICE	05/05/93	128.00
05-17	3134640006	AQUA COOL	04/05/93-05/30/93	44.15
05-17	3134640007	DINERS CLUB	05/07/93	25.60
05-17	3134640008	Do	05/10/93	171.00
05-19	3138590002	POSTMASTER, WASHINGTON, D.C	05/11/93	58.00
05-20	3139330001	ALLSTATE INSURANCE COMPANY	05/17/93-11/17/93	563.00
05-21	3139460001	PACTEL CELLULAR - LA	05/01/93	78.34
05-24	3140380001	PROCCSSING CENTER	04/06/93-04/30/93	48.27
05-24	3140380002	REPUBLICAN STUDY	01/03/93-12/31/93	1,500.00
05-25	3141670002	DINERS CLUB	05/14/93	171.00
05-25	3141670001	Do	05/15/93	163.00
05-25	3141670003	THOMAS J LANFORD	05/14/93	5,528.03
05-25	3144890393	CHARLES E TOOLE	05/01/93-05/30/93	2,100.00
05-25	3144890394	FORD MOTOR CREDIT COMPANY	05/01/93-05/30/93	613.89
05-25	3144890395	FRED KAVI DBA PACKING HOUSE SQUARE	05/01/93-05/30/93	520.00
05-26	3145330018	DINERS CLUB	05/09/93-05/19/93	342.00
05-27	3147370020	ATEF	05/15/93	11.59
05-27	3147370021	JEFF MUGEL	04/14/93	34.00
05-27	3147370022	SUM'S KEY SHOP	04/06/93	32.50
05-31	3147931215	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	788.95
05-31	3147931216	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	75.00
05-31	3147931217	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	600.24
05-31	3147940207	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93	71.00
05-31	3147961197	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	675.00
05-31	3147961196	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	1,171.53
05-31	3147961195	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	1,783.94
05-31	3148950581	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	3,092.81
05-31	3148950582	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	7.15
05-31	3148950581	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	488.94
05-31	3153340016	DINERS CLUB	05/23/93	214.00
06-07	3153340017	Do	05/23/93-05/24/93	171.00
06-11	3160260003	SANDRA JOYCE GARNER	05/03/93	53.66
		TRANSPORTATION COMPUTER INSTALLATION IN DISTRICT OFFICE		
		PRINTING SERVICE FEE DISTRICT OFFICE CONSTITUENT MEETINGS		
		GASOLINE FOR DISTRICT LEASED CAR		
		GASOLINE FOR DISTRICT LEASED CAR		
		DO SUPPLIES		
		ONE-WAY TRIP TO DC TO ONTARIO, CA MEMBER		
		PHOTOGRAPHS - FOR OFFICIAL CONGRESSMAN KIM PHOTOGRAPH - PRINTS		
		MEMBER ROUND TRIP AIRLINE TRAVEL BETWEEN D.C. AND ONTARIO, CA		
		MEMBER ONE-WAY TRAVEL ONTARIO, CA TO WASHINGTON, D.C.		
		FEDERAL EXPRESS SERVICE		
		FEDERAL EXPRESS SERVICE		
		FEDERAL EXPRESS SERVICE		
		FEDERAL EXPRESS SERVICES		
		GASOLINE FOR DISTRICT CAR LEASE		
		PRINTING & LABELS		
		WELCOME TO WASHINGTON BROCHURES		
		WASHINGTON OFFICE SERVICE COFFEE		
		AQUA COOL FOR WASHINGTON OFFICE		
		MEMBER ONE-WAY TRAVEL WASHINGTON, DC TO ONTARIO, CALIF		
		MEMBER ONE-WAY TRAVEL ONTARIO, CA TO WASHINGTON, DC		
		POSTAGE		
		INSURANCE FOR LEASED CAR		
		CELLULAR SERVICE		
		DISTRICT OFFICE SERVICE		
		LSO DUES		
		TRAVEL BETWEEN D.C. AND ONTARIO, CA		
		TRAVEL FROM LAX TO WASHINGTON, DC		
		PRINTING/NEWSLETTER/ACADEMY POSTER/DEAR COLLEAGUE		
		RENT - 1131 W 6TH ST # 160A ONTARIO, CA		
		LEASED AUTO		
		RENT - 18200 YORBA LINDA BLVD YORBA LINDA, CA		
		STAFF TRAVEL FROM ONTARIO, CAN TO WASHINGTON, DC AND RETURN S. GARNER		
		CELLULAR LONG DISTANCE SERVICE		
		DISTRICT OFFICE SUPPLIES		
		SERVICES FOR DISTRICT OFFICE		
		ONE-WAY TRAVEL WASH. DC TO LAX		
		ONE-WAY TRAVEL ONTARIO, CA TO WASH. DC		
		DISTRICT OFFICE SUPPLIES		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAY KIM—Con.						
06-17	3167510016	PACTEL CELLULAR - LA	06/01/93	CELLULAR SERVICES	56.25	
06-17	3167720007	AQUA COOL	05/31/93	WASHINGTON OFFICE SERVICE	41.20	
06-17	3167720001	FEDERAL EXPRESS CORP	05/14/93	FEDERAL EXPRESS SERVICES	46.69	
06-17	3167720005	Do	05/21/93	FEDERAL EXPRESS SERVICES	7.50	
06-17	3167720003	Do	05/28/93	FEDERAL EXPRESS SERVICES	11.25	
06-17	3167720004	Do	06/04/93	FEDERAL EXPRESS SERVICES	25.12	
06-17	3167720027	GOLD CUP COFFEE SERVICE	06/02/93	WASHINGTON OFFICE SERVICE	41.15	
06-17	3167720002	HON. JAY KIM	06/01/93-06/04/93	GASOLINE FOR LEASED DISTRICT CAR	38.25	
06-17	3167720001	DINERS CLUB	06/07/93	ONE WAY TRAVEL - MEMBER LOS ANGELES TO WASHINGTON, D.C.	214.00	
06-21	3169240022	ARROWHEAD DRINKING WATER	05/31/93	DISTRICT OFFICE WATER ONTARIO DO	48.27	
06-21	3169730001	DINERS CLUB	06/10/93	ONE-WAY TRAVEL WASHINGTON, D.C. TO ONTARIO, CALIFORNIA	171.00	
06-21	3169730002	Do	06/13/93	ONE-WAY TRAVEL WASHINGTON, D.C. TO ONTARIO, CALIFORNIA	171.00	
06-23	3173490005	Do	06/09/93-06/11/93	STAFF TRAVEL FROM ONTARIO, CA TO WASH, DC AND RETURN MI LI	342.00	
06-23	3174820008	HON. JAY KIM	04/12/93	REIMBURSEMENT FOR CAR INSURANCE FOR LEASE CAR IN DISTRICT	115.10	
06-25	3175890403	CHARLES E TOOLE	06/01/93-06/30/93	RENT - 1131 W 6TH ST #160A ONTARIO, CA	2,100.00	
06-25	3175890404	FORD MOTOR CREDIT COMPANY	06/01/93-06/30/93	LEASED AUTO	613.89	
06-25	3175890405	FRED KAVLI DBA PACKING HOUSE SQUARE	06/01/93-06/30/93	RENT - 18200 YORBA LINDA BLVD YORBA LINDA, CA	520.00	
06-28	3179400008	AT&T	06/15/93	CELLULAR LONG DISTANCE SERVICE	3.14	
06-28	3179400001	DINERS CLUB	06/18/93	ONE WAY TRAVEL FROM DC TO LOS ANGELES	199.00	
06-28	3179400002	Do	06/19/93	ONE WAY TRAVEL FROM ONTARIO, CA TO WASHINGTON, DC	171.00	
06-28	3179400006	FEDERAL EXPRESS CORP	05/07/93	FEDERAL EXPRESS	7.50	
06-28	3179400005	Do	06/11/93	FEDERAL EXPRESS SERVICES	5.61	
06-28	3179400007	Do	06/18/93	FEDERAL EXPRESS SERVICES	12.86	
06-28	3179400003	MICHAEL LI	06/09/93-06/11/93	LODGING	286.61	
06-28	3179400004	Do	06/10/93	CAB FARE	7.70	
06-30	3180300011	SANDRA JOYCE GARNER	05/27/93-05/29/93	R/T STAFF TRAVEL ONTARIO, CA TO WASH, DC AND RETURN	342.00	
06-30	3180300012	Do	06/01/93	DISTRICT OFFICE SUPPLIES	32.52	
06-30	3180300009	Do	06/10/93	DISTRICT OFFICE SUPPLIES	6.74	
06-30	3180300008	Do	06/14/93	DISTRICT OFFICE SUPPLIES	19.85	
06-30	3180300010	STAPLES	06/21/93	DISTRICT OFFICE SUPPLIES	39.08	
06-30	3181900055	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		2,478.16	
06-30	3181931213	(DC TELEPHONE EQUIPMENT CHARGED)	06/01/93-05/31/93		23.95	
06-30	3181931214	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		75.00	
06-30	3181931215	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		512.20	
06-30	3181950140	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		1,202.30	
06-30	3181961178	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		675.00	
06-30	3181961176	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		241.48	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. PETER T KING—Con.						
04-07	309570028	HANSON OFFICE PRODUCTS	03/09/93	OFFICE SUPPLIES FOR THE MASSAPEQUA PARK DISTRICT OFFICE	248.54	
04-13	3098240019	FEDERAL EXPRESS CORP	03/19/93	EXPRESS MAIL	8.73	
04-13	3099120020	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/93-12/31/93	LEGAL SERVICE ORGANIZATION DUES	500.00	
04-27	3116620001	HON. PETER T. KING	02/18/93-03/20/93	REIMBURSEMENT FOR FUEL FOR DISTRICT-LEASED AUTO	121.14	
04-27	3116620002	Do	04/02/93-04/18/93	TRAVEL BY AIR TO AND FROM THE DISTRICT - DC TO SEAFORD, NY TO DC	133.00	
04-27	3116620004	Do	04/13/93	PARKING AT JFK AIRPORT	4.00	
04-27	3116620003	Do	04/18/93	TAXI FROM NATIONAL AIRPORT TO CANNON BUILDING	12.00	
04-29	3118890396	FORD MOTOR CREDIT CO	04/01/93-04/30/93	LEASED AUTO	445.00	
04-29	3118890395	PARK BOULEVARD REALTY	04/01/93-04/30/93	RENT - 1003 PARK BLVD MASSAPEQUA PARK, NY	2,175.00	
04-30	3119870364	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		315.00	
04-30	3119870362	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		36.50	
04-30	3119870363	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		99.88	
04-30	3119930389	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		1,228.20	
04-30	3119930390	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		60.00	
04-30	3119930391	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		511.52	
04-30	312090231	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,029.65	
04-30	3120950378	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		715.65	
05-05	3120620001	SUSAN MCSWEENEY	04/23/93-04/25/93	A134D TRIP TRAVEL BY CAR TO AND FROM THE DISTRICT (DC TO SEAFORD, NY TO DC) 528 MILES @ .275	145.20	
05-05	3120620002	Do	04/23/93-04/25/93	TOLL CHARGES	22.40	
05-05	3123700004	AQUA COOL	03/01/93-03/31/93	BOTTLED WATER FOR THE D.C. OFFICE	34.00	
05-05	3123700005	Do	03/01/93-03/31/93	BOTTLED WATER FOR THE DISTRICT OFFICE	23.60	
05-05	3123700010	BAHNHOFF DELI & CATERER	03/08/93-03/31/93	NEWSPAPERS FOR DISTRICT OFFICE	38.30	
05-05	3123700002	BELL ATLANTIC MOBILE SYSTEMS	03/01/93-03/31/93	CELLULAR TELEPHONE	67.82	
05-05	3123700013	FEDERAL EXPRESS CORP	02/26/93-03/25/93	EXPRESS MAIL	5.23	
05-05	3123700014	Do	03/23/93	EXPRESS MAIL	5.23	
05-05	3123700015	Do	03/30/93	EXPRESS MAIL	10.46	
05-05	3123700012	HANSON OFFICE PRODUCTS	04/05/93-04/06/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	440.74	
05-05	3123700001	ANNE M KELLY	03/09/93-04/06/93	REIMBURSEMENT FOR CONGRESSIONAL STAFF VISIT TO US MILITARY ACADEMY	80.00	
05-05	3123700006	HON. PETER T. KING	04/21/93-04/23/93	MEMBER'S ROUND TRIP TRAVEL BY AIR TO AND FROM THE DISTRICT-DC TO SEAFORD, NY, TO DC	133.00	
05-05	3123700008	Do	04/22/93-04/26/93	SERVICE TO DISTRICT-LEASED VEHICLE	66.56	
05-05	3123700007	Do	04/23/93	TAXI FARE FROM NATIONAL AIRPORT TO THE CANNON BUILDING	12.00	
05-05	3123700011	MASSAPEQUA PARK DELICATESSEN	04/01/93-05/31/93	NEWSPAPERS FOR DISTRICT OFFICE	127.35	
05-05	3123700003	MCI TELECOMMUNICATIONS	03/19/93-04/16/93	CELLULAR TELEPHONE CHARGES	7.16	
05-05	3123700009	NEW YORK TIMES SALES INC	04/05/93-07/04/93	NEWSPAPER SUBSCRIPTION	71.50	
05-06	3125330001	HON. PETER T. KING	04/26/93	REIMBURSEMENT FOR REPAIRS TO LEASED VEHICLE	102.34	
05-10	3130600002	KERRY E HOWARD	04/28/93	TAXI FARE FROM NEWARK AIRPORT TO NEW YORK CITY CONFERENCE	38.00	
05-10	3130600003	Do	04/26/93	TRAVEL BY AIR FROM D.C. TO NEW YORK CITY AND RETURN FOR BREAST CANCER MEETING IN NEW YORK CITY	313.00	
05-12	3131880003	HON. PETER T. KING	04/28/93	TAXI FARE FROM NEW YORK CITY CONFERENCE TO NEWARK AIRPORT	35.00	
05-12	3131880001	Do	03/27/93-04/24/93	REIMBURSEMENT FOR FUEL FOR LEASED VEHICLE	110.78	
05-12	3131880005	Do	04/29/93-05/03/93	MEMBER'S ROUND TRIP TRAVEL BY AIR TO AND FROM THE DISTRICT - DC TO SEAFORD, NY TO DC	133.00	
05-12	3139460005	KERRY E HOWARD	05/03/93	TAXI FROM NATIONAL AIRPORT TO THE CANNON BUILDING	11.00	
05-21	3139460006	Do	05/07/93-05/11/93	ROUND TRIP TRANSPORTATION BY TRAIN TO & FROM THE DISTRICT DC TO SEAFORD, NY TO DC	129.00	
05-21	3139460010	HON. PETER T. KING	05/09/93	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT	128.26	
05-21	3139460011	Do	05/10/93	TAXI FROM NATIONAL AIRPORT TO THE CANNON BLDG	11.00	

05-21	3139460028	Do	05/10/93	ONE WAY TRAVEL BY AIR FROM THE DISTRICT TO DC SEAFORD, NY TO DC	98.00
05-21	3139460007	DANIEL V MICHAELIS	05/06/93	ONE WAY TRANSPORTATION BY TRAIN FROM DC TO SEAFORD, NY	65.00
05-21	3139460008	Do	05/06/93	TRAIN FARE FROM PENN STATION TO LONG BEACH, NY FOR OVERNIGHT IN DIST	6.50
05-21	3139460009	Do	05/07/93	TAXI FROM LONG BEACH, NY TO DISTRICT OFFICE	15.00
05-21	3139460002	CAROLYN RADCLIFF	05/10/93	ONE WAY TRAVEL FROM DC TO THE DISTRICT (SEAFORD, NY)	65.00
05-21	3139460003	Do	05/10/93	BUS FROM LAGUARDIA AIRPORT TO JAMAICA TRAIN STATION	5.00
05-21	3139460004	AQUA COOL	05/10/93	TRAIN FROM JAMAICA TRAIN STATION TO MASSAPEQUA PARK DISTRICT OFFICE	4.50
05-24	3140380010	Do	04/01/93-04/30/93	BOTTLED WATER SERVICE FOR THE WASHINGTON, DC OFFICE	28.80
05-24	3140380011	BELL ATLANTIC MOBILE SYSTEMS	03/26/93-04/25/93	CELLULAR TELEPHONE USAGE	28.80
05-24	3140380005	FEDERAL EXPRESS CORP	04/15/93-04/19/93	EXPRESS MAIL	90.80
05-24	3140380006	Do	04/21/93	EXPRESS MAIL	17.71
05-24	3140380007	Do	04/29/93	EXPRESS MAIL	3.75
05-24	3140380015	ANNE M KELLY	05/11/93	MEMBER ON THE LONG ISLAND RAILROAD FROM LYNBROOK, NY TO MANHATTAN FOR MEDICARE SEMINAR	5.23
05-24	3140380003	HON PETER T KING	05/13/93-05/16/93	MEMBER'S ROUND TRIP TRAVEL BY AIR TO AND FROM THE DISTRICT - D.C. TO SEAFORD, NY TO D.C.	11.50
05-24	3140380004	Do	05/16/93	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO CANNON BLDG	133.00
05-24	3140380008	LONG ISLAND BUSINESS	07/05/93-07/04/94	NEWSPAPER SUBSCRIPTION	12.00
05-24	3140380014	SOUTH SHORE TRIBUNE	05/06/93	NEWSPAPER AD FOR TOWN HALL CASEWORK FORUM	40.00
05-24	3140380012	THOMAS J LANKFORD	04/05/93	NEWSLETTER/QUESTIONNAIRE	60.00
05-24	3140380013	Do	04/14/93	MEETING NOTICE 5/10	4.785.00
05-25	3140380010	CAROLYN RADCLIFF	05/14/93-05/16/93	TOLL CHARGES	1.126.25
05-25	3140380011	Do	05/14/93-05/16/93	OVERNIGHT ACCOMMODATIONS WHILE ON BUSINESS IN DISTRICT	23.25
05-25	3140380011	Do	05/14/93-05/16/93	ROUNDTRIP TRANSPORTATION BY AUTO TO/FROM DISTRICT -- SEAFORD NY TO DC 528 MILES @ 27.5c PER MILE	306.46
05-25	3144200031	Do	05/14/93-05/16/93	LEASED AUTO	145.20
05-25	31448900397	FORD MOTOR CREDIT CO.	05/01/93-05/30/93	RENT - 1003 PARK BLVD MASSAPEQUA PARK, NY	445.00
05-25	3144890396	PARK BOULEVARD REALTY	05/01/93-05/30/93		2,175.00
05-31	3147930394	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		13.95
05-31	3147930395	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		60.00
05-31	3147930396	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		370.54
05-31	3147960336	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		315.00
05-31	3147960334	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		546.85
05-31	3147960335	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		353.44
05-31	3148900230	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		3,190.66
05-31	3148920062	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		28.60
05-31	3148950363	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93		977.39
06-07	3153340021	JONATHAN HYMES	05/07/93-05/10/93	R/T TRAVEL BY AUTO TO/FROM THE DISTRICT 623 MILES X 27.5	171.33
06-07	3153340022	Do	05/07/93-05/10/93	TOLL RECEIPTS	24.65
06-07	3153340023	Do	05/21/93-05/23/93	R/T TRAVEL BY AUTO TO/FROM THE DISTRICT 592 MILES X 27.5	162.80
06-07	3153340024	Do	05/21/93-05/23/93	TOLL RECEIPTS	24.65
06-07	3153340026	HON PETER T KING	05/20/93-05/23/93	MEMBER TRAVEL BY AIR TO/FROM THE DISTRICT DC TO SEAFORD, NY TO DC	133.00
06-07	3153340027	Do	05/23/93	TAXI FROM NATIONAL AIRPORT TO THE CHOB	13.00
06-07	3153340018	MCI TELECOMMUNICATIONS COMM. SERVICE, N	04/17/93-05/16/93	CELLULAR TELEPHONE LONG DISTANCE PHONE BILL	1.60
06-07	3153340025	OYSTER BAY PUBLISHING CO	01/03/93-01/02/94	NEWSPAPER SUBSCRIPTION (OYSTER BAY SYOSSET GUARDIAN)	18.00
06-07	3153340019	THOMAS J LANKFORD	05/06/93-05/07/93	REORDER PRESS RELEASE AND COLUMN PAPER	42.00
06-07	3153340020	RANDOLPH B YUNKER	05/04/93-05/07/93	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	22.94
06-07	3153340020	FEDERAL EXPRESS CORP	05/14/93	EXPRESS MAIL	8.73
06-11	3160260012	BELL ATLANTIC MOBILE SYSTEMS	04/25/93-05/24/93	CELLULAR TELEPHONE SERVICE	106.97
06-11	3160260008	MARGARET M DONOVAN	05/11/93	TRAIN FARE FROM DISTRICT TO NEW YORK CITY FOR MEDICARE CONGRESSIONAL BRIEFING	13.00
06-11	3160260004	HANSON OFFICE PRODUCTS	04/29/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	439.52
06-11	3160260005	Do	04/29/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	44.35
06-11	3160260006	Do	05/14/93	CREDIT FOR INCORRECT OFFICE SUPPLIES	44.35
06-11	3160260010	HON PETER T KING	05/27/93-06/07/93	REIMBURSEMENT FOR TRAVEL TO AND FROM THE DISTRICT (DC TO SEAFORD, NY TO DC)	133.00
06-11	3160260011	Do	06/07/93	TAXI FARE FROM WASHINGTON NATIONAL TO CANNON BUILDING	12.00
06-11	3160260007	THOMAS J LANKFORD	05/01/93-07/31/93	NEWSPAPERS	125.40
06-11	3160260009	HON PETER T KING	05/19/93	BUSINESS CARDS	44.00
06-17	3167510017	Do	06/10/93-06/13/93	MEMBER'S ROUND TRIP TRAVEL BY AIR TO AND FROM THE DISTRICT - D.C. TO SEAFORD, NY TO D.C.	133.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PETER T KING—Con.					
06-17	3167510018	Do	06/13/93	TAXI FARE FROM NATIONAL AIRPORT TO THE CANNON BLDG.	13 00
06-17	3167720009	AQUA COOL	05/01/93-05/31/93	BOTTLED WATER FOR THE WASHINGTON, D.C. OFFICE	34 00
06-17	3167720010	Do	05/01/93-05/31/93	BOTTLED WATER FOR THE MASSAPEQUA PARK DISTRICT OFFICE	18 40
06-17	3167720011	FEDERAL EXPRESS CORP	05/26/93-05/27/93	EXPRESS MAIL SERVICE	13 90
06-17	3167720008	HANSON OFFICE PRODUCTS	04/02/93	OFFICE SUPPLIES FOR THE MASSAPEQUA PARK DISTRICT OFFICE	299 25
06-21	3169240025	DANIEL V MICHAELIS	06/14/93	TRAIN FARE FROM NEW YORK CITY TO LONG BEACH, NY (IN 3RD CD)	4 50
06-21	3169240024	Do	06/14/93-06/15/93	ROUNDTRIP TRAVEL BY TRAIN TO/FROM THE DISTRICT DC TO NEW YORK CITY TO DC	93 00
06-21	3169240026	Do	06/15/93	TRAINFARE FROM LONG BEACH, NY TO NEW YORK CITY	6 50
06-21	3169240023	THOMAS J LANKFORD	06/02/93	THE AMERICAN'S CREED FOR HIGH SCHOOL GRADUATES	643 35
06-21	3169800001	HON PETER T KING	06/10/93	ADDITIONAL CHARGE FOR REPAIRS TO LEASED AUTO	45 14
06-25	3175250004	FEDERAL EXPRESS CORP	06/01/93-06/03/93	EXPRESS MAIL SERVICE	10 76
06-25	3175250003	MICRO RESEARCH, INC.	05/20/93	DATA SERVICES	403 34
06-25	3175250001	MICHAEL D TOLAN	06/07/93	ONE WAY AUTO TRAVEL FROM DC TO THE MASSAPEQUA PARK DISTRICT OFFICE -264 MILES @ 27 5c PER MILE	72 60
06-25	3175250002	Do	06/07/93	TOLL CHARGES	10 35
06-25	3175890407	FORD MOTOR CREDIT CO.	06/01/93-06/30/93	LEASED AUTO	445 00
06-25	3175890406	PARK BOULEVARD REALTY	06/01/93-06/30/93	RENT - 1003 PARK BLVD MASSAPEQUA PARK, NY	2,175 00
06-30	3180300013	FEDERAL EXPRESS CORP	06/04/93-06/11/93	EXPRESS MAIL	27 92
06-30	3180300020	ANNE M KELLY	06/14/93	STAFF TRAVEL FROM THE DISTRICT TO DC AND RETURN TO ATTEND FEDERAL CASEWORK FORUM NY/DC/NY	133 00
06-30	3180300021	Do	06/14/93	PARKING AT LAGUARDIA AIRPORT	16 00
06-30	3180300014	HON PETER T KING	06/18/93-06/21/93	R/T TRAVEL BY AIR TO/FROM THE DISTRICT DC/SEAFORD/DC	133 00
06-30	3180300015	Do	06/21/93	TAXI FROM NATIONAL AIRPORT TO CHOB	12 00
06-30	3180300022	MCI TELECOMMUNICATIONS	05/17/93-06/16/93	CELLULAR TELEPHONE LONG DISTANCE TELEPHONE CHARGE	10 60
06-30	3180300016	DANIEL V MICHAELIS	06/18/93	STAFF ONE WAY TRAVEL BY TRAIN FROM DC TO SEAFORD	65 00
06-30	3180300017	Do	06/18/93	TRAIN FARE FROM PENN STATION TO LONG BEACH	8 50
06-30	3180300018	ROBERT F O'CONNOR	06/16/93-06/21/93	STAFF R/T TRAVEL BY AUTO FROM DC TO THE DISTRICT AND RETURN 528 MILES X .275	145 20
06-30	3180300019	Do	06/16/93-06/21/93	TOLL CHARGES	22 40
06-30	3181560006	HON PETER T KING	06/24/93-06/27/93	MEMBER'S ROUND TRIP TRAVEL BY AIR TO AND FROM THE DISTRICT-D.C. TO SEAFORD, NY TO D.C.	133 00
06-30	3181560007	Do	06/27/93	TAXI FROM NATIONAL AIRPORT TO CANNON BUILDING	12 00
06-30	3181900220	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,950 92
06-30	3181900220	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		11 70
06-30	3181900266	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		25 95
06-30	3181903099	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		60 00
06-30	3181930400	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		541 56
06-30	3181930401	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		2,307 82
06-30	3181930361	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93		315 00
06-30	3181960335	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		(715 98)
06-30	3181960333	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		

EXPENDITURES FOR 2ND QUARTER

SALARIES

1,260.00
124,537.53

EXPENSES

38,866.23

164,663.76

TOTAL

OFFICE OF THE HON. JACK KINGSTON

SALARIES

BANDY, MARK A	06/02/93-06/30/93	LBJ CONGRESSIONAL INTERN	1,200.00
BAZEMORE, BRUCE	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	5,000.01
BERNIER, REBECCA	04/01/93-06/30/93	OFFICE MANAGER/DISTRICT OFFICE	6,750.00
BURNS, DIANA DILLON	04/02/93-06/30/93	LEGISLATIVE ASSISTANT	6,427.78
DEPRIEST, PATRICIA H	04/01/93-06/30/93	DISTRICT CASEWORKER	6,300.01
FRANKLIN, JULIE F	05/14/93-06/21/93	D.C. INTERN	1,140.00
HALL, STACY LYNN	05/01/93-06/30/93	STAFF ASSISTANT	3,000.00
HUMPHREY, CLIFFORD N, III	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	13,624.99
JOHNSON, GRADY, JR	04/01/93-06/30/93	FIELD REPRESENTATIVE	8,750.01
MAHN, KARLEEN	04/01/93-06/30/93	OFFICE MANAGER/SCHEDULER	7,466.67
MOWERS, PEGGY D	04/01/93-06/30/93	DISTRICT MANAGER	7,500.00
MURPHY, PEGGY	05/01/93-06/30/93	PART-TIME EMPLOYEE	1,166.66
POWELL, PAUL LAMAR	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	20,666.67
REEVES, CHRIS	05/14/93-06/30/93	STAFF ASSISTANT	2,284.72
RICHARDSON, LENETT	03/01/93-06/30/93	PART-TIME EMPLOYEE	2,000.00
RIDLEY, ROBYN	04/01/93-06/30/93	COMMUNICATIONS DIRECTOR	9,624.99
ROBERTSON, KAREN T	06/04/93-06/30/93	LEGISLATIVE ASSISTANT	1,575.00
ROMANO, ANDREA	04/01/93-04/05/93	STAFF ASSISTANT	319.44
STEWART, JENNINE	05/01/93-06/30/93	PART-TIME EMPLOYEE	1,166.66
THACKSTON, FLOY	04/01/93-06/30/93	OFFICE MANAGER/DISTRICT	3,750.00
VASS, MALCOLM	04/01/93-06/30/93	OFFICE MANAGER/DISTRICT/WAYCROSS	5,100.00
ZIBLUT, TRICE GIGNILLIAT	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,500.00

EXPENSES

04-06 3096420012	DINERS CLUB	03/23/93-03/23/93	MEMBER TRAVEL AIR TICKET FOR TRAVEL FROM SAV'H TO DC #3458	197.00
04-06 3096420008	HON. JACK KINGSTON	01/11/93-01/30/93	MEMBER TRAVEL DISTRICT TRAVEL FOR MONTH OF JANUARY, 1993	255.00
04-06 3096420009	Do	01/21/93-01/21/93	MEMBER TRAVEL AIRPORT PARKING	9.00
04-06 3096420010	Do	01/22/93-01/22/93	MEMBER TRAVEL LODGING WHILE ON OFFICIAL BUS @ WESTERN MOTEL IN BAXLEY, GA	35.70
04-06 3096420004	Do	02/02/93-02/27/93	MILEAGE TO & FROM AIRPORT 253 MILES X .25	63.25
04-06 3096420005	Do	02/08/93-02/13/93	MILEAGE IN DISTRICT 426 MILES X .25	106.50
04-06 3096420014	Do	02/16/93-02/18/93	MEMBER TRAVEL AIR TICKET FOR TRAVEL SANANNAH-DC-SAVANNAH #0731	391.00
04-06 3096420015	Do	02/23/93-02/24/93	MEMBER TRVL AIR TICKET SAVANNAH-DC-SAVANNAH #2855	391.00
04-06 3096420006	Do	02/24/93-02/24/93	MEMBER TRAVEL AIRPORT PARKING IN DISTRICT	9.00
04-06 3096420007	Do	02/26/93-02/26/93	LODGING EXPENSE FOR OVERNIGHT AT HOLIDAY INN @ STATESBORO, GA WHILE ON OFFICIAL BUSINESS IN DISTRICT	41.98
04-06 3096420003	Do	03/01/93-03/29/93	MEMBER TRVL MILEAGE IN DIST. FOR MONTH OF MARCH WHILE ON OFFICIAL BUSINESS	176.25
04-06 3096420011	Do	03/02/93-03/04/93	MEMBER TRVL AIR TICKET TO SAVANNAH-DC-JACKSONVILLE #2877	397.00
04-06 3096420002	Do	03/04/93-03/05/93	MEMBER TRAVEL LODGING EXPENSE FOR OVERNIGHT STAY @ HOLIDAY INN IN KINGSLAND, GA WHILE ON OFFICIAL BUSS	45.92
04-06 3096420001	Do	03/04/93-03/19/93	MEMBER TRAVEL AIRPORT PARKING IN DISTRICT	27.00
04-06 3096420013	Do	03/29/93-03/29/93	MEMBER TRAVEL AIRLINE TICKET FOR TRAVEL FROM SAV'H TO DC #8829	197.00

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. JACK KINGSTON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-09	3097610027	REBECCA BERNIER	02/11/93	STAFF TRAVEL: TRAVEL BY PRIVATE AUTO WITHIN DISTRICT ON OFFICIAL BUSINESS 586 MILES @ .25 PER MILE		146.50
04-09	3097610024	PATRICIA H DEPRIEST	01/05/93-01/31/93	STAFF TRAVEL: TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 95 MILES @ .25 PER MILE		23.75
04-09	3097610025	Do	02/01/93-02/28/93	STAFF TRAVEL: TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 55 MILES @ .25 PER MILE		13.75
04-09	3097610026	Do	02/24/93	STAFF TRAVEL: TRAVEL TO MACON, GA AND RETURN TO SAVANNAH FOR IRS SEMINAR OFFICIAL MEETING 368 MI @ .25.		92.00
04-09	3097610023	PEGGY LEE DROZE	02/01/93-02/28/93	STAFF TRAVEL: TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 212 MILES @ .25 CENTS PER MILE		53.00
04-09	3098640013	Do	01/05/93-01/31/93	STAFF TRAVEL: TRAVEL WITHIN DISTRICT 275 MILES @ .25 CENTS PER MILE		68.75
04-09	3098640012	Do	01/12/93-01/24/93	REIMBURSEMENT FOR LONG DISTANCE CALLS MADE FROM RESIDENCE AFTER OFFICE HOURS ON OFFICIAL BUSINESS.		53.40
04-09	3098640001	Do	02/16/93-02/19/93	BUSINESS STAFF TRAVEL FROM SAVANNAH GA TO WASHINGTON, DC AND RETURN ON OFFICIAL BUSINESS 0062165897753.		391.00
04-09	3098640006	FEDERAL EXPRESS CORP	03/05/93	EXPRESS DELIVERY SERVICE CHARGES FOR 2/18/93		5.23
04-09	3098640007	Do	03/12/93	EXPRESS DELIVERY SERVICE CHARGES FOR 3/8/93		3.75
04-09	3098640008	MOLLY TRICE GIGNILLIAT	03/10/93-03/14/93	ZIBUIT STAFF TRAVEL: ROUND TRIP FARE FROM WASHINGTON TO SAVANNAH AND RETURN 0015876453396		391.00
04-09	3098640005	GRADY JOHNSON, JR	01/05/93-01/31/93	STAFF TRAVEL: TRAVEL WITHIN DISTRICT 524 MILES @ .25 PER MILE		131.00
04-09	3098640009	Do	02/01/93-02/28/93	STAFF TRAVEL: TRAVEL WITHIN DISTRICT 111.4 MILES @ .25 PER MILE		278.50
04-09	3098640010	ANDREA ROMANO	03/16/93-03/21/93	STAFF TRAVEL: ROUND TRIP FROM WASHINGTON TO SAVANNAH AND RETURN 1130 MILES @ .25 CENTS PER MILE		282.50
04-09	3098640003	FLOY THACKSTON	01/05/93-01/31/93	STAFF TRAVEL: TRAVEL WITHIN DISTRICT 700 MILES @ .25 PER MILE		175.00
04-09	3098640004	Do	02/01/93-02/28/93	STAFF TRAVEL: TRAVEL WITHIN DISTRICT 890 MILES @ .25 PER MILE		222.50
04-09	3098640002	Do	02/24/93	REIMBURSEMENT FOR COST OF LUNCHEON AT INTERNAL REVENUE SERVICE CONG. LIAISON SEMINAR IN MACON, GA		13.00
04-09	3098640011	THOMAS J LANKFORD, INC	03/15/93	PRINTING OF BUSINESS CARDS FOR MEMBER AND STAFF IN DISTRICT		330.00
04-13	3098240020	PATRICIA H DEPRIEST	03/12/93-03/22/93	DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 179 MILES X .25		44.75
04-13	3098240021	FEDERAL EXPRESS CORP	03/26/93-03/26/93	OVERNIGHT DELIVERY OF CASEWORK & PASSPORT PAPERWORK		25.58
04-13	3098240022	PAUL L. POWELL	02/26/93	PAYMENT OF POSTAGE COSTS FOR OVERNIGHT DELIVERY OF MATERIALS TO CONGRESSMAN		13.95
04-15	3104360011	CONGRESSIONAL QUARTERLY INC	04/01/93	PAYMENT OF POSTAGE COSTS FOR OVERNIGHT DELIVERY OF MATERIALS TO CONSTITUENT		9.95
04-15	3104360010	CONGRESSIONAL RURAL CAUCUS	04/01/93	PAYMENT OF INVOICE FOR SUBSCRIPTION TO THE CONG. QUARTERLY FOR 1993 ISSUES		995.00
04-15	3104360012	FEDERAL EXPRESS CORP	02/03/93	1993 DUES FOR MEMBERSHIP IN CONG. RURAL CAUCUS		200.00
04-15	3104360013	Do	02/03/93	EXPRESS DELIVERY SERVICE 1/11/93		11.50
04-15	3104360014	Do	02/26/93	EXPRESS DELIVERY SERVICE FOR FEB. SHIPMENTS		15.00
04-16	3105630004	REBECCA BERNIER	03/01/93-03/31/93	EXPRESS DELIVERY SERVICE FOR 1/22/93 DELIVERY		3.75
04-16	3105630005	ROBYN RIDGLEY	03/01/93-03/31/93	STAFF TRAVEL: TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO 509 MILES @ .25 MI FOR MARCH.		127.25
04-16	3105630007	Do	03/14/93	STAFF TRAVEL: TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO 384 MILES @ .25 FOR MARCH.		96.00
04-16	3105630008	Do	03/14/93-03/15/93	LODGING WHILE IN TRANSIT TO WASH, DC ON OFFICIAL BUSINESS EXPENSES FOR COMFORT INN IN NC.		52.16
04-16	3105630006	Do	03/14/93-03/19/93	COSTS OF MEALS WHILE IN TRANSIT TO WASHINGTON FROM DISTRICT ON OFFICIAL BUSINESS.		20.09
04-28	3117640013	FEDERAL EXPRESS CORP	04/07/93-04/09/93	STAFF TRAVEL: TRAVEL FROM BRUNSWICK, GA TO WASH. DC AND RETURN ON OFFICIAL BUSINESS BY POV 1190 X .25.		297.50
04-28	3117640012	REMARKABLE PRODUCTS, INC.	03/03/93	EXPRESS DELIVERY SERVICE		48.13
04-28				CALENDARS FOR OFFICE USE		33.95

04-28	3117640015	FLOY THACKSON	03/11/93	COFFEE SUPPLIES FOR OFFICE FOR CONSTITUENTS	4.85
04-28	3117640014	Do	03/24/93-03/24/93	MILEAGE FOR CONGRESSIONAL STAFF TO ATTEND HUD BRIEFING IN ATL & LUNCH	123.75
04-29	3117680004	PEGGY LEE DROZE	03/12/93-03/30/93	TRAVEL RECORD ATTACHED 530 MILES X 25	132.50
04-29	3117680001	FEDERAL EXPRESS CORP	03/24/93	EXPRESS DELIVERY SERVICE	27.50
04-29	3117680001	Do	03/25/93	EXPRESS DELIVERY SERVICE	5.23
04-29	3117680003	Do	04/01/93	EXPRESS DELIVERY SERVICE	3.75
04-29	3118890398	B BOYKIN CLARKE & T. HENRY CLARKE	04/01/93-04/30/93	RENT - 208 TEBEAU ST WAYCROSS, GA	300.00
04-29	3118890397	BOUY, HALL & HOWARD ENTERPRISES	04/01/93-04/30/93	RENT - 6605 ABERCOM ST SAVANNAH, GA	795.00
04-30	3119820076	(COST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		675.00
04-30	3119820074	(COSTRICT OFFICE TELEPHONE LOUP CHG)	03/01/93-03/31/93		317.80
04-30	3119820075	(COSTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		431.58
04-30	3119830115	(COST TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		75.00
04-30	3119930116	(COST TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		696.59
04-30	3119940021	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		7.50
04-30	3120900111	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		797.59
04-30	3120950200	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		5,484.26
05-05	3119760019	HON JACK KINGSTON	01/14/93	PHONE BILL OF CALLS TO CONSTITUENTS	17.04
05-05	3119760022	Do	02/07/93	CELLULAR ONE PHONE BILL OF BUSINESS CALLS	71.64
05-05	3119760020	Do	02/14/93	PHONE BILL OF CALLS TO CONSTITUENTS, ETC	100.90
05-05	3119760021	Do	03/14/93	PHONE BILL OF CALLS TO CONSTITUENTS, ETC	13.52
05-07	3126550006	GRADY JOHNSON, JR	03/12/93-03/15/93	TRAVEL BY STAFF WITHIN DISTRICT 400 MI @ 25 A MILE	100.00
05-07	3126550004	KARLEEN MAHN	03/22/93-04/12/93	MEMBER TRAVEL AIRLINE TICKET FROM SAVANNAH TO DC & RETURN DELTA #3453	182.00
05-07	3126550003	SAVANNAH FOODS	03/16/93	MEMBER TRAVEL AIRFARE FOR USE OF LEAR TO RETURN TO WASH FROM SAV ON PREV SCHEDULED FLIGHT	350.00
05-07	3126550001	MALCOLM PAVEL	01/14/93-03/07/93	ONE WAY	479.95
05-13	3132640001	PAUL L. POWELL	05/03/93-05/05/93	STAFF TRAVEL FROM WASHINGTON TO SAVANNAH, GA AND RETURN TO DISTRICT OFFICES	391.00
05-13	3132640002	Do	05/03/93-05/05/93	STAFF TRAVEL AUTO RENTAL FOR TRAVEL IN DISTRICT TO VISIT DISTRICT OFFICES	114.48
05-13	3132640004	Do	05/03/93-05/05/93	STAFF TRAVEL REIMBURSEMENT FOR MEALS DURING DISTRICT TRAVEL TO VISIT OFFICES	42.96
05-13	3132640003	Do	05/05/93	STAFF TRAVEL FUEL COSTS FOR RENTAL CAR DURING TRAVEL TO DISTRICT OFFICES	20.50
05-25	3144890399	B BOYKIN CLARKE & T. HENRY CLARKE	05/01/93-05/30/93	RENT - 208 TEBEAU ST WAYCROSS, GA	300.00
05-25	3144890398	BOUY, HALL & HOWARD ENTERPRISES	05/01/93-05/30/93	RENT - 6605 ABERCOM ST SAVANNAH, GA	795.00
05-26	3144410010	BRUNSWICK NEWS PUBLISHING CO	04/15/93	1 YEAR SUBSCRIPTION OF PUBLICATION FOR OFFICIAL USE IN WASHINGTON OFFICE	76.00
05-26	3144410030	CAMDEN COUNTY TRIBUNE	04/26/93-04/30/94	1 YEAR SUBSCRIPTION OF PUBLICATION FOR OFFICIAL USE IN WASHINGTON OFFICE	25.00
05-26	3144410011	PIERCE COUNTY PRESS	04/01/93-04/30/94	1 YEAR SUBSCRIPTION OF PUBLICATION FOR OFFICIAL USE IN WASHINGTON OFFICE	12.50
05-26	3144410029	PAUL L. POWELL	05/12/93	REIMBURSEMENT FOR CASH PAID TO POST OFFICE FOR ROLL OF STAMPS TO BE USED OFFICIAL BUSINESS	29.00
05-26	3144410026	Do	05/17/93	RENTAL CAR FOR OFFICIAL BUSINESS TRAVEL WITHIN DISTRICT	159.00
05-26	3144410025	Do	05/17/93-05/19/93	STAFF TRAVEL R/T TO SAVANNAH, GA AND RETURN FOR OFFICIAL BUSINESS AND TRAVEL WITHIN DISTRICT	471.00
05-26	3144410028	Do	05/17/93-05/19/93	DELTA	30.19
05-26	3144410027	Do	05/19/93	REIMBURSEMENT FOR MEALS DURING OFFICIAL TRAVEL IN DISTRICT	22.00
05-26	3144410012	PRESS SENTINEL	04/01/93-04/30/94	FUEL COSTS FOR RENTAL CAR USED ON OFFICIAL BUSINESS	30.00
05-26	3144410016	ROBYN RIDGLEY	04/16/93	1 YEAR SUBSCRIPTION OF PUBLICATION FOR OFFICIAL USE IN WASHINGTON OFFICE	30.00
05-26	3144410019	Do	04/16/93	LOCKING WHILE IN DISTRICT ON OFFICIAL BUSINESS QUALITY INN AIRPORT SAVANNAH	43.29
05-26	3144410017	Do	04/16/93-04/24/93	LOCKER STORAGE OF MATERIALS TO BE CARRIED TO DISTRICT WHILE WAITING FOR DELAYED PLANE	3.75
05-26	3144410018	Do	04/16/93-04/24/93	PHONE CALLS MADE IN DISTRICT WHILE ON OFFICIAL BUSINESS	10.69
05-26	3144410018	Do	04/16/93-04/25/93	RENTAL CAR FOR TRANSPORTATION TO CONDUCT OFFICIAL BUSINESS IN DISTRICT	284.08
05-26	3144410022	Do	04/16/93-04/25/93	REIMBURSEMENT FOR FOOD COSTS FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	129.36
05-26	3144410021	Do	04/16/93	PAYMENT FOR FILM PROCESSING OF PICTURES FOR DELIVERY TO BLACKSHEAR NEWSPAPER OF OFFICIAL BUSINESS ACT	11.46
05-26	3144410020	Do	04/21/93-04/25/93	GAS EXPENSES FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.94
05-26	3144410023	Do	04/25/93	REIMBURSEMENT FOR TRAVEL WITHIN DISTRICT IN PRIVATE VEHICLE FOR OFFIC. BUSINESS 200 MILES @ 25¢	50.00
05-26	3144410024	Do	04/25/93-04/26/93	REIMBURSEMENT FOR RETURN TRIP TO WASHINGTON FROM BRUNSWICK, GA AFTER OFF. BUSINESS IN DIST	162.50
05-26	3144410013	SAVANNAH EVENING PRESS	05/01/93-05/31/94	650 @ 25¢	72.00
05-26	3144410006	THE ADVANCE PROGRESS	05/01/93-05/01/94	1 YEAR SUBSCRIPTION OF PUBLICATION FOR OFFICIAL USE IN WASHINGTON OFFICE	36.00
05-26	3144410007	THE ALMA TIMES	05/01/93-05/01/94	1 YEAR SUBSCRIPTION OF PUBLICATION FOR OFFICIAL USE IN WASHINGTON OFFICE	20.00
05-26	3144410008	THE BAXLEY NEWS-BANNER	05/01/93-05/01/94	1 YEAR SUBSCRIPTION OF PUBLICATION FOR OFFICIAL USE IN WASHINGTON OFFICE	26.00

LIBJ INTERNS. MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK KINGSTON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JACK KINGSTON—Con.						
05-26	3144410015	THE BLACKSHEAR TIMES	05/01/93-05/31/94	1 YEAR SUBSCRIPTION OF PUBLICATION FOR OFFICIAL USE IN WASHINGTON OFFICE	22.00	
05-26	3144410019	THE BRANTLEY ENTERPRISE	04/01/93-04/30/94	1 YEAR SUBSCRIPTION OF PUBLICATION FOR OFFICIAL USE IN WASHINGTON OFFICE	12.00	
05-26	3144410022	THE CLAXTON ENTERPRISE	04/01/93-04/30/94	1 YEAR SUBSCRIPTION OF PUBLICATION FOR OFFICIAL USE IN WASHINGTON OFFICE	21.00	
05-26	3144410025	THE DAREN NEWS	04/08/93-04/08/94	1 YEAR SUBSCRIPTION OF PUBLICATION FOR OFFICIAL USE IN WASHINGTON OFFICE	25.00	
05-26	3144410026	THE HERALD	04/01/93-04/30/94	1 YEAR SUBSCRIPTION OF PUBLICATION FOR OFFICIAL USE IN WASHINGTON OFFICE	22.00	
05-26	3144410028	THE SOUTHEAST GEORGIAN	04/01/93	1 YEAR SUBSCRIPTION OF PUBLICATION FOR OFFICIAL USE IN WASHINGTON OFFICE	25.00	
05-26	3144410034	WAYCROSS JOURNAL HERALD	04/14/93-05/14/94	1 YEAR SUBSCRIPTION OF PUBLICATION FOR OFFICIAL USE IN WASHINGTON OFFICE	56.99	
05-26	3145600004	DINERS CLUB	03/16/93	MEMBER TRAVEL DC TO SAVANNAH # 3911	194.00	
05-26	3145600005	Do	03/18/93-03/18/93	MEMBER TRAVEL SAV'H TO DC # 3878	197.00	
05-26	3145600006	Do	03/18/93-03/18/93	MEMBER TRAVEL DC TO SAV'H # 3882	195.50	
05-26	3145600007	Do	03/25/93-03/25/93	MEMBER TRAVEL DC TO SAV'H 4787	197.00	
05-26	3145600013	HON. JACK KINGSTON	03/09/93-03/11/93	MEMBER TRAVEL SAV'H TO DC AND RETURN # 3277	391.00	
05-26	3147930119	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		434.00	
05-31	3147930120	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		75.00	
05-31	3147940016	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		995.77	
05-31	3147960004	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		32.18	
05-31	3147960005	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		713.15	
05-31	3147960044	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		344.47	
05-31	3148900105	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		466.86	
05-31	3148920008	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		375.50	
05-31	3148950192	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		44.20	
06-01	3166780035	(H.I.S. SERVICES CHARGED)	06/01/93	4/01-30/93	1,460.94	
06-01	3166780064	Do	06/01/93	4/27/93	1,460.94	
06-01	3166780093	Do	06/01/93	4/27/93	500.00	
06-04	3148530013	PATRICIA H DEPRIEST	04/15/93	IN DISTRICT MILEAGE 210 X 25	250.00	
06-04	3148530014	Do	04/15/93	LOGGING WHILE ON OVERNIGHT STATUS IN DISTRICT	52.50	
06-04	3148530015	PEGGY D MOWERS	04/01/93-04/30/93	STAFF TRAVEL: TRAVEL W/IN DISTRICT BY PVT AUTO ON OFFICIAL BUSINESS 440 MI @ 25	54.69	
06-04	3148530016	Do	04/01/93-04/30/93	LOGGING IN DISTRICT	110.00	
06-04	3148530017	Do	04/01/93-04/30/93	REIMBURSEMENT FOR LONG DISTANCE CALLS MADE FROM RESIDENCE AFTER OFFICE HOURS ON OFFICIAL BUSINESS	42.90	
06-04	3148530012	THOMAS J LANKEFORD, INC	05/12/93-04/21/93	PRINTING OF BUSINESS CARDS FOR ROBYN RIDGLEY/PRESS SEC	42.00	
06-07	3148290024	POSTMASTER WASHINGTON, D.C	04/21/93-04/21/93	2 ROLLS OF STAMPS FOR OFFICIAL USE AT 29 PER	44.00	
06-07	3148680004	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/93-01-12/31/93	MEMBERSHIP FOR EESC PUBLICATIONS FOR USE IN DC OFFICE	58.00	
06-07	3148680001	FEDERAL EXPRESS CORP	04/23/93-04/23/93	EXPRESS MAIL FOR CONSTITUENTS	700.00	
06-07	3148680002	Do	05/01/93-05/07/93	EXPRESS MAIL FOR CONSTITUENTS	7.50	
06-07	3148680003	Do	05/14/93-05/14/93	EXPRESS MAIL FOR CONSTITUENTS	12.73	
06-07	3148680005	LEAGUE OF WOMEN VOTERS	03/26/93-03/26/93	CHATHAM COUNTY PUBLICATION FOR OFFICIAL USE IN DISTRICT OFFICE	17.35	
06-07	3154800008	REBECCA BERNIER	03/12/93	GUEST BOOK FOR CONSTITUENTS TO SIGN	6.50	
06-07	3154800009	Do	04/01/93-04/30/93	STAFF TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 1,066.6 MI X 25/MI	12.35	
06-07	3154800012	BRYAN COUNTY TIMES	05/01/93-05/31/94	ONE YEAR NEWS SUBSCRIPTION FOR OFFICIAL USE IN DC OFFICE	266.65	
06-07	3154800013	CHARLTON COUNTY HERALD	05/01/93-05/31/94	ONE YEAR NEWS SUBSCRIPTION FOR OFFICIAL USE IN DC OFFICE	20.75	
06-07	3154800017	DINERS CLUB	04/02/93-04/02/93	MEMBER TRAVEL SAVANNAH TO DC USA 2872	15.00	
06-07	3154800014	Do	04/08/93-04/08/93	MEAL W/CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN DISTRICT	194.00	
06-07					11.50	

06-07	3154800005	Do	04/14/93-04/14/93	MEAL W/ CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN DISTRICT	21.99
06-07	3154800018	Do	04/20/93-04/20/93	MEMBER TRAVEL SAVANNAH TO DC AND RETURN DELTA 4136	391.00
06-07	3154800019	Do	04/26/93-04/26/93	MEMBER TRAVEL SAVANNAH TO DC DELTA 4149	197.00
06-07	3154800020	Do	04/29/93-05/11/93	MEMBER TRAVEL DC TO SAVANNAH AND RETURN DELTA 8298 (THE SAV'H TO DC LEG WAS USED ON 5/11)	391.00
06-07	3154800021	Do	05/04/93-05/04/93	MEMBER TRAVEL SAV'H TO DC DELTA 3854	197.00
06-07	3154800001	Do	05/06/93-05/06/93	MEMBER TRAVEL DC TO SAVANNAH DELTA 5209	194.00
06-07	3154800002	Do	05/13/93	MEMBER TRAVEL DC TO SAV'H AND RETURN - USAIR 4785 ISSUED AT WRONG RATE CREDIT, NET DUE	188.00
06-07	3154800003	Do	05/18/93	MEMBER TRAVEL SAV'H TO DC-USAIR	197.00
06-07	3154800011	Do	05/20/93-05/25/93	MEMBER TRAVEL DC TO SAVANNAH AND RETURN US AIR 84464	391.00
06-07	3154800010	Do	04/13/93-04/30/93	STAFF TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 1,113 MI X 25/MI	301.00
06-07	3154800006	Do	04/02/93-04/30/93	MEMBER IN DISTRICT TRAVEL 2319	278.25
06-07	3154800007	Do	04/02/93-04/30/93	LOGGING & MEALS IN DISTRICT	579.75
06-07	3154800015	Do	05/01/93-05/31/94	ONE YEAR NEWS SUBSCRIPTION FOR OFFICIAL USE IN DC OFFICE	141.02
06-07	3154800016	Do	05/01/93-05/31/94	ONE YEAR NEWS SUBSCRIPTION FOR OFFICIAL USE IN DC OFFICE	19.50
06-07	3154800014	Do	05/01/93-05/31/94	ONE YEAR NEWS SUBSCRIPTION FOR OFFICIAL USE IN DC OFFICE	21.20
06-21	3159660001	Do	05/17/93	TRANSPORTATION BY PRIVATE AUTO TO DULLES AIRPORT FOR TRIP TO DISTRICT ON OFFICIAL BUSINESS-36 @ 25¢/MI	16.00
06-21	3169660002	Do	05/19/93	TRANSPORTATION BY PVT AUTO TO RESIDENCE FR DULLES AIRPORT AFTER TRIP TO DIST. ON OFFIC. BUS -36MI @ 25¢	9.00
06-21	3169660003	Do	03/01/93-04/30/93	PHONE CALLS MADE FROM PERSONAL RESIDENCE FOR OFFICIAL BUSINESS PURPOSES	193.05
06-25	3173890409	B BOYKIN CLARKE & T. HENRY CLARKE	06/01/93-06/30/93	RENT - 208 TEBEAU ST WAYCROSS, GA	300.00
06-25	3173890408	BOUT, HALL & HOWARD ENTERPRISES	06/01/93-06/30/93	RENT - 6605 ABERCROM ST SAVANNAH, GA	795.00
06-28	3176650001	HON, JACK KINGSTON	05/27/93	OFFICIAL TRAVEL TO DISTRICT ONE WAY FROM WASHINGTON TO SAVANNAH, GA 016216263814	234.00
06-28	3180520002	(H/S SERVICES CHARGED)	06/28/93	5/01-31/93	1,250.00
06-30	3180300027	FEDERAL EXPRESS CORP	05/21/93-05/21/93	OVERNIGHT DELIVERY SERVICE FOR CONSTITUENTS	7.50
06-30	3180300028	Do	05/28/93-05/28/93	OVERNIGHT DELIVERY SERVICE	15.00
06-30	3180300029	Do	06/04/93-06/04/93	OVERNIGHT DELIVERY SERVICE	12.97
06-30	3180300030	Do	06/11/93-06/11/93	OVERNIGHT DELIVERY SERVICE	26.25
06-30	3180300031	Do	06/18/93-06/18/93	OVERNIGHT DELIVERY SERVICE	16.48
06-30	3180300024	GEORGIAN GUARDIAN	04/05/93-04/05/94	1 YEAR SUBSCRIPTION OF PUBLICATION FOR OFFICIAL USE IN WASHINGTON OFFICE	45.00
06-30	3180300025	SOUTHERN BEACON	06/01/93-06/01/94	1 YEAR SUBSCRIPTION OF PUBLICATION FOR OFFICIAL USE IN WASHINGTON OFFICE	95.40
06-30	3180300026	THE COASTAL COURIER	06/01/93-06/01/94	1 YEAR SUBSCRIPTION OF PUBLICATION FOR OFFICIAL USE IN WASHINGTON OFFICE	46.00
06-30	3180300023	THE METTER ADVERTISER	06/04/93-06/04/94	1 YEAR SUBSCRIPTION OF PUBLICATION FOR OFFICIAL USE IN WASHINGTON OFFICE	24.10
06-30	3180330008	REBECCA BERNIER	05/04/93-05/27/93	STAFF TRAVEL IN DISTRICT WHILE IN OFFICIAL BUSINESS 325 MILES X 25	81.25
06-30	3180330009	Do	05/21/93-05/21/93	OFFICE SUPPLIES FOR BRUNSWICK DISTRICT OFFICE	11.03
06-30	3180330001	PEGGY D. MOWERS	04/27/93-04/27/93	REIMBURSE FOR STAMPS PURCHASED FOR USE IN OFFICIAL BUSINESS	18.27
06-30	3180330002	Do	05/02/93-05/06/93	REIMBURSEMENT FOR PRINTING OF CONSTITUENT LETTERS TO BE MAILED IN DISTRICT	26.08
06-30	3180330003	Do	05/06/93-05/19/93	STAFF TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT 398 MILES X 25	99.50
06-30	3180330005	CHRIS REEVES	05/17/93-06/21/93	STAFF TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 1130 MILES X 25	330.00
06-30	3180330006	Do	05/17/93-06/21/93	TRIP TO WASHINGTON FOR OFFICIAL BUSINESS	282.50
06-30	3180330007	Do	05/25/93-06/25/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	49.49
06-30	3180330010	Do	05/25/93-06/25/93	MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON OFFICE	42.41
06-30	3180330011	Do	05/13/93-05/15/93	STAFF TRAVEL TO VA BRIEFING IN ATLANTA 634 MILES X 25	158.50
06-30	3180330011	Do	05/13/93-05/15/93	STAFF LODGING TO ATTEND VA BRIEFING IN ATLANTA	83.75
06-30	3180330012	Do	05/23/93-05/24/93	OFFICE SUPPLIES FOR CONSTITUENTS IN DISTRICT OFFICE	6.98
06-30	3180940002	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93	LUNCH W/ CONSTITUENTS IN DIST	274.08
06-30	3181460004	FLOY THACKSTON	04/01/93-04/01/93	551 MILES X 25 STAFF TRAVEL WHILE IN DIST ON OFFICIAL BUSINESS	27.85
06-30	3181460001	Do	04/04/93-04/30/93	STATE DEPT WORKSHOP IN ATLANTA 447 MI X 25/MI	137.75
06-30	3181460003	Do	04/04/93-04/30/93	STAFF PARKING WHILE ATTENDING STATE PARKING WHILE ATTENDING STATE DEPT WORKSHOP IN ATLANTA	111.75
06-30	3181460002	Do	04/30/93-04/30/93	STAFF TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 418 MI X 25/MI	4.00
06-30	3181460005	Do	05/04/93-05/31/93		104.50
06-30	3181900108	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		363.06
06-30	3181920011	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		553.15
06-30	3181930121	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		4.00
06-30	3181930122	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		75.00
06-30	3181930123	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		861.61

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con. OFFICE OF THE HON. JACK KINGSTON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	3181950190	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			181.27
06-30	3181950045	(POST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			683.05
06-30	3181950043	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			109.97
06-30	3181950044	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			444.27
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				1,218.00
		MEMBERS CLERK HIRE				123,313.61
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				42,762.46
TOTAL						167,294.07

OFFICE OF THE HON. GERALD D KLECZKA SALARIES

BARSCCH, AMIE K	04/01/93-06/30/93	STAFF ASSISTANT	5,131.65
EDWARDS, LAURA ANN SAUL	04/01/93-04/27/93	LEGISLATIVE ASSISTANT	1,950.00
FRANKO, SARA L	04/01/93-04/02/93	ADMINISTRATIVE ASSISTANT	350.00
GAUDYNSKI, THOMAS	04/01/93-06/30/93	ASSISTANT DISTRICT DIRECTOR	6,750.00
GRABOW, LAURIE JAN	04/01/93-06/30/93	CONSTITUENT LIAISON	4,875.00
HEIN, KATHRYN A	04/01/93-06/30/93	CHIEF OF STAFF	13,125.00
KIERZEK, SARA	04/01/93-06/30/93	PART-TIME EMPLOYEE	4,125.00
KNAUSS, ORLANDO W G	05/24/93-06/30/93	LEGISLATIVE DIRECTOR	4,625.00
MCCALLY, KAREN	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,625.00
MURRAY, CHRISTOPHER B	06/01/93-06/30/93	D.C. INTERN	1,260.00
O'BRIEN, KELLY M	04/01/93-04/11/93	LEGISLATIVE CORRESPONDENT	672.22
Do	04/12/93-06/30/93	LEGISLATIVE ASSISTANT	5,156.94
OBINGER, MICHAEL L	04/01/93-06/30/93	CONSTITUENT LIAISON	6,500.01
PINZON, HERNANDO	04/01/93-06/30/93	CONSTITUENT LIAISON	6,750.00
PROTOS, MICHAEL C	06/21/93-06/30/93	LEGISLATIVE ASSISTANT	472.22
RADKE, STEVE	04/01/93-06/30/93	COMMUNICATIONS DIRECTOR/LEGIS ASST	6,187.50
ROBERSON, DETREA H	05/10/93-06/30/93	PART-TIME EMPLOYEE	1,591.20
SCHANZ, CATHLEEN E	04/01/93-06/30/93	RECEPTIONIST	4,685.04
SCHWAB, RAVI	04/01/93-04/30/93	TEMPORARY EMPLOYEE	500.00
VIGDAHL, CATHERINE L	04/01/93-06/30/93	SENIOR CONSTITUENT LIAISON	6,562.50
WASANEN, ALBERT L, JR	04/01/93-06/18/93	LEGISLATIVE ASSISTANT	3,033.34
WALZ, MATT	04/01/93-06/30/93	SYSTEMS OPERATOR/LEGISLATIVE CORRESPONDENT	5,562.51
WALZ, BINNIE J	04/01/93-06/30/93	CONSTITUENT LIAISON	5,750.01
YEHL, TIMOTHY	05/04/93-06/30/93	LEGISLATIVE ASSISTANT	3,166.67
ZOLTANSKI, MONICA	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	9,875.01

EXPENSES

04-05	3090500005	ANCHOR PRINTING	03/01/93	PRINTING OF INK STAMP FOR WAUKESHA OFFICE	30.00
04-05	3090600007	FEDERAL EXPRESS CORP	02/24/93	EXPRESS MAIL	3.99
04-05	3090600006	Do	03/01/93	EXPRESS MAIL	3.75
04-05	3090600009	Do	03/01/93	EXPRESS MAIL	7.50
04-05	3090600004	LAURIE JAN GRABOW	01/06/93-03/04/93	REIMBURSEMENT FOR MILEAGE ROUNDTrip FROM MKE-WAUK 3 TRIPS, 40 MI. EACH AT 25 PER MILE	30.00
04-05	3090600002	Do	03/01/93	REIMBURSEMENT FOR MISC. SUPPLIES FOR WAUKESHA OFFICE	27.27
04-05	3090600003	Do	03/05/93	REIMBURSEMENT FOR ROUNDTrip MILEAGE FROM MKE-WAUKESHA 40 MILES AT 25 PER MILE	10.00
04-05	3090600010	OFFICE DEPOT, INC.	03/12/93	PURCHASE OF OFFICE SUPPLIES FOR MILW. OFFICE	129.95
04-05	3090600011	THE JOURNAL/SENTINEL INC	03/04/93-03/06/93	NEWSPAPER SUBSCRIPTION FOR WAUKESHA OFFICE	23.40
04-05	3090630001	AQUA COOL	02/01/93-02/28/93	BOTTLED WATER & MONTHLY COOLER RENTAL FOR DC OFFICE	19.40
04-05	3090630001	AMERITCH MOBILE COMMUNICATIONS, INC.	03/02/93-04/01/93	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	24.36
04-09	3098640018	DOLLAR MILWAUKEE, INC.	02/05/93-02/09/93	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	143.20
04-09	3098640020	Do	02/19/93-02/23/93	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	133.60
04-09	3098640021	Do	03/05/93-03/07/93	REIMBURSEMENT FOR PHOTO FINISHING NEWSLETTER	66.80
04-09	3098640015	KATHRYN A HEIN	02/02/93	REIMBURSEMENT FOR OCCUPANCY PERMIT FOR NEW WAUKESHA OFFICE	2.10
04-09	3098640023	Do	02/10/93	REIMBURSEMENT FOR SIGN PERMIT FOR NEW WAUKESHA OFFICE	30.00
04-09	3098640024	Do	02/17/93-02/24/93	REIMBURSEMENT FOR PURCHASE OF PAPER PRODUCTS, GARBAGE BAGS FOR MKE OFFICE USE	20.00
04-09	3098640016	Do	02/26/93-03/02/93	REIMBURSEMENT FOR ROUNDTrip MILEAGE MILW-WAUKESHA OFFICE, 2 TRIPS, 40 MILES EACH AT 25 PER MILE	4.54
04-09	3098640014	Do	03/04/93	PURCHASE OF VOTER LIST FOR COMPARISON WITH ARISTOTLE LIST	20.00
04-09	3098640017	Do	03/12/93	PRINTING OF DIAL YOUR CONGRESSMAN POSTCARDS	278.00
04-13	3099120021	A TO Z PRINTING, CO. INC.	03/04/93	PURCHASE OF COFFEE & SUPPLIES FOR CONSTITUENT MEETINGS	46.25
04-14	3103750005	BETTER BREW COFFEE	03/26/93-03/28/93	ROUNDTrip AIRFARE FOR MEMBER DC-MKE-DC WHILE ON OFFICIAL BUSINESS	322.00
04-14	3103750006	DINERS CLUB	04/01/93-04/30/93	MONTHLY JANITORIAL SERVICE	212.50
04-14	3103750007	ESSCO ENVIRONMENTAL SANITATION, INC.	03/19/93	EXPRESS MAIL	3.75
04-14	3103750008	FEDERAL EXPRESS CORP	03/26/93	EXPRESS MAIL	3.75
04-14	3103750009	Do	03/18/93	EXPRESS MAIL	3.75
04-14	3103750010	Do	03/18/93	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	14.47
04-14	3103750012	Do	03/23/93	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	96.45
04-14	3103750013	WARNER CABLE	03/26/93-04/25/93	MONTHLY CABLE BILL	27.24
04-14	3103750011	WEST ALLIS OFFICE SUPPLY INC	03/29/93	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	108.60
04-15	3103750003	Do	03/29/93	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	11.68
04-15	3104360016	CENTURY CABLE TELEVISION	03/18/93-04/30/93	MONTHLY CABLE FEE	33.83
04-15	3104360015	LASER ENGRAVING LTD	03/30/93	PRINTING OF NAME PLATE FOR DISTRICT OFFICE	29.00
04-16	3105630010	THOMAS GAUDYNSKI	03/08/93-03/09/93	REIMBURSEMENT FOR HOTEL STAY WHILE TRAVELLING ON OFFIC. BUS. TO ATTEND INS SEMINAR	94.50
04-16	3105630009	Do	03/08/93-03/10/93	REIMBURSEMENT FOR MEALS WHILE TRAVELLING ON OFFIC. BUSINESS TO ATTEND INS CONGRESSIONAL SEMINAR	15.70
04-16	3105630011	WERY TRAVEL SERVICE, INC.	03/08/93-03/10/93	ROUNDTrip TRAIN FARE FOR STAFFER, T. GAUDYNSKI, TO ATTEND INS SEMINAR MKE-LINCOLN NE-MKE	136.00
04-26	3113240001	FEDERAL EXPRESS CORP	04/02/93	EXPRESS MAIL	3.75
04-26	3113240002	Do	04/02/93	EXPRESS MAIL	7.74
04-26	3113240003	CATHLEEN E SCHANZ	03/01/93	REIMBURSEMENT FOR ROUNDTrip MILEAGE, MIL-WKSHA OFFICE 40 MILES @ 25 PER MILE	10.00
04-26	3113240004	Do	03/29/93	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES FOR WKSHA OFFICE	10.00
04-26	3113240005	Do	03/30/93	REIMBURSEMENT FOR 3 MEALS WHILE TRAVELLING ON OFFICIAL BUSINESS	18.46
04-28	3117640028	GERALD D. KLECZKA	04/08/93-04/08/93	REIMBURSEMENT FOR HOTEL STAY WHILE TRAVELLING ON OFFICIAL BUSINESS	52.87
04-28	3117640017	Do	04/08/93-04/09/93	REIMBURSEMENT FOR ROUNDTrip MILEAGE, DC-MKE-DC 1664 MILES AT 27.5 PER MILE, OFFICIAL BUSINESS	457.60
04-28	3117640026	Do	04/08/93-04/13/93	REIMBURSEMENT FOR ROUNDTrip TOLLS EACH WAY OR ROUNDTrip WHILE ON OFFICIAL BUSINESS	35.90
04-28	3117640027	Do	04/09/93-04/09/93	REIMBURSEMENT FOR 2 MEALS WHILE TRAVELLING ON OFFICIAL BUSINESS	20.00
04-28	3117640029	Do	04/12/93-04/12/93	REIMBURSEMENT FOR 3 MEALS WHILE TRAVELLING ON OFFICIAL BUSINESS	30.00
04-28	3117640030	Do	04/12/93-04/13/93	REIMBURSEMENT FOR HOTEL STAY WHILE TRAVELLING ON OFFICIAL BUSINESS	51.41
04-28	3117640018	Do	04/13/93-04/13/93	REIMBURSEMENT FOR 2 MEALS WHILE TRAVELLING ON OFFICIAL BUSINESS	20.00
04-28	3117640016	Do	04/01/93-04/30/93	RENT 5032 W FOREST HOME AVE MILWAUKEE WI 53219	1,622.00
04-29	3118890399	DAVID CHRISTIE/JOYCE CHRISTIE	04/01/93-04/30/93	RENT -414 W MORELAND BLVD WAUKESHA, WI	561.00
04-29	3118890400	LYLE C. RUKA	03/01/93-03/31/93		540.00
04-30	3119870488	(DIST OFFICE TELEPHONE SERVICE CHARGED)			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	3119870486	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93	MONTHLY CELLULAR PHONE		553.03
04-30	3119870487	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93	PURCHASE OF BOTTLED WATER AND COOLER RENTAL FOR DC OFFICE		1,014.89
04-30	3119930513	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93	PURCHASE OF COFFEE FOR CONSTITUENT MEETINGS		1,516.20
04-30	3119930514	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	ROUNDTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS DC-MKE-DC		120.00
04-30	3119930515	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	ROUNDTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS MKE-DC-MKE 24343		549.81
04-30	3120900280	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS		2,000.71
04-30	3120950540	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	R/T MILEAGE FROM MILW-WAUKESHA-MILW DO 3 TRIPS, 40 MILES EACH, 20 PER MILE, OFFICIAL BUSINESS		1,136.68
05-05	3119760007	AMERITCH MOBILE COMMUNICATIONS, INC.	03/02/93-04/01/93	REIMBURSEMENT FOR PURCHASE OF PAPER PRODUCTS FOR DISTRICT OFFICE		27.30
05-05	3119760006	AQUA COOL	03/01/93-03/31/93	REIMBURSEMENT FOR MEALS WHILE TRAVELLING ON OFFICIAL BUSINESS IN DC		29.80
05-05	3119760008	BETTER BREW COFFEE	04/22/93	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE		31.25
05-05	3119760015	DINERS CLUB	04/02/93-04/05/93	UTILITY SERVICE		320.00
05-05	3119760016	Do	04/05/93-04/08/93	HOTEL EXPENSES FOR STAFF TRAVEL WHILE ON OFFICIAL BUSINESS		322.00
05-05	3119760014	DOLLAR MILWAUKEE, INC	03/26/93-03/28/93	EXPRESS MAIL		107.40
05-05	3119760011	Laurie Jan Grabow	03/15/93-04/16/93	REIMBURSEMENT FOR LONG DISTANCE PHONE CALLS FOR OFFICIAL BUSINESS		30.00
05-05	3119760010	KATHRYN A HEIN	03/18/93-04/01/93	REIMBURSEMENT FOR MEAL WHILE TRAVELLING ON OFFICIAL BUSINESS IN DC		24.14
05-05	3119760009	Do	04/06/93	REIMBURSEMENT FOR MEALS WHILE TRAVELLING ON OFFICIAL BUSINESS IN DC		25.75
05-05	3119760012	OFFICE DEPOT, INC	04/14/93	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE		37.71
05-05	3123800015	WISCONSIN ELECTRIC	03/18/93-04/19/93	UTILITY SERVICE		166.05
05-31	3132610003	Do	04/01/93-05/03/93	HOTEL EXPENSES FOR STAFF TRAVEL WHILE ON OFFICIAL BUSINESS		356.00
05-31	3141560006	CAPTOL HILL SUITES	04/30/93	MONTHLY JANITORIAL SERVICE		212.50
05-24	3141560012	ESCO ENVIRONMENTAL SANITATION, INC	05/01/93	EXPRESS MAIL		4.80
05-24	3141560004	FEDERAL EXPRESS CORP	04/23/93	REIMBURSEMENT FOR LONG DISTANCE PHONE CALLS FOR OFFICIAL BUSINESS		2.40
05-24	3141560007	Do	02/16/93	REIMBURSEMENT FOR MEAL WHILE TRAVELLING ON OFFICIAL BUSINESS IN DC		21.00
05-24	3141560008	Do	04/21/93	REIMBURSEMENT FOR MEAL WHILE TRAVELLING ON OFFICIAL BUSINESS IN DC		3.90
05-24	3141560009	Do	04/22/93	REIMBURSEMENT FOR PHOTOFINISHING		3.98
05-24	3141560010	Do	04/28/93	REIMBURSEMENT FOR PURCHASE OF PICTURE HANGING WIRE		1.68
05-24	3141560011	Do	05/04/93	REIMBURSEMENT FOR ONE MEAL WHILE ON OFFICIAL BUSINESS IN DC		18.80
05-24	3141560014	MICHAEL L OBINGER	04/22/93	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE		94.08
05-24	3141560001	OFFICE DEPOT, INC	04/28/93	EXPRESS MAIL		23.00
05-24	3141560013	THE JOURNAL/SENTINEL INC	06/03/93-09/02/93	EXPRESS MAIL		13.50
05-24	3141560002	UNITED PARCEL SERVICE	04/26/93	EXPRESS MAIL		13.50
05-24	3141560003	Do	04/30/93	MONTHLY CABLE FEE		27.24
05-24	3141560005	WARNER CABLE	04/05/93-04/08/93	HOTEL STAY FOR STAFFER, KATHRYN HEIN, WHILE IN DC ON OFFICIAL BUSINESS		267.00
05-24	3144490002	CAPTOL HILL SUITES	04/30/93	BOTTLED WATER & MONTHLY COOLER RENTAL FOR DC OFFICE		9.00
05-25	3141670004	AQUA COOL	04/30/93	REIMBURSEMENT FOR ROUNDTRIP TRAVEL, 40 MILES AT 25 PER MILE		10.00
05-25	3141670005	MICHAEL L OBINGER	04/03/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS		15.00
05-25	3141670006	Do	04/26/93-04/30/93	RENT 5032 W FOREST HOME AVE MILWAUKEE WI 53219		1,867.00
05-25	3144890400	DAVID & JOYCE CHRISTIE	05/01/93-05/30/93	RENT - 414 W MORELAND BLVD WAUKESHA, WI		561.00
05-25	3144890401	LYLE C. RIKA	05/01/93-05/30/93	UTILITY SERVICE		6.07
05-25	3145190002	WISCONSIN ELECTRIC	04/19/93-05/18/93			123.95
05-31	3147930516	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93			120.00
05-31	3147930517	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			449.30
05-31	3147930518	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93			449.30
05-31	3147950461	(JUST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			540.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERALD D KLECZKA—Con.

05-31	3147960459	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	183.23
05-31	3147960460	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	1,212.58
05-31	3148900281	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	2,995.51
05-31	3148920086	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	55.23
05-31	3148950524	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	863.09
06-07	3153730025	CATHERINE L VIGDAHL	02/05/93	3.00
06-07	3153730026	Do	03/05/93	3.00
06-07	3153730027	Do	03/27/93	3.35
06-07	3153730028	Do	04/18/93	5.00
06-07	3153730029	Do	04/20/93	5.00
06-08	3158200001	FEDERAL EXPRESS CORP.	05/07/93	3.99
06-08	3158200002	Do	05/14/93	3.75
06-08	3158200003	Do	05/21/93	3.99
06-09	3158470005	A TO Z PRINTING CO. INC	04/22/93	710.00
06-09	3158470010	CENTURY CABLE TELEVISION	05/01/93-05/31/93	145.20
06-09	3158470006	COLUMBIA BOOKS, INC	05/01/93-05/31/93	75.00
06-09	3158470002	DINERS CLUB	04/22/93-04/25/93	322.00
06-09	3158470001	Do	04/26/93-04/30/93	322.00
06-09	3158470004	Do	05/01/93-05/02/93	322.00
06-09	3158470003	Do	05/07/93-05/09/93	322.00
06-09	3158470012	DOLLAR MILWAUKEE, INC	04/03/93-04/05/93	66.20
06-09	3158470013	Do	04/22/93-04/25/93	112.20
06-09	3158470018	LAURIE JAN GRABOW	04/20/93	10.00
06-09	3158470019	Do	05/03/93	10.00
06-09	3158470020	Do	05/21/93	10.00
06-09	3158470007	LAKE COUNTY PUBLICATIONS	04/23/93	22.70
06-09	3158470008	MILWAUKEE AREA MEDIA DIRECTORY	04/16/93	15.00
06-09	3158470011	NATIONAL JOURNAL	04/23/93	597.00
06-09	3158470015	OFFICE DEPOT, INC	05/14/93	118.50
06-09	3158470016	Do	05/18/93	39.04
06-09	3158470017	Do	05/20/93	220.47
06-09	3158470009	UNITED PARCEL SERVICE	05/15/93	10.50
06-09	3158470027	CATHERINE L VIGDAHL	04/03/93	10.00
06-09	3158470026	Do	04/20/93	2.82
06-09	3158470028	Do	05/06/93	3.32
06-09	3158470030	Do	05/13/93	17.50
06-09	3158470021	Do	05/14/93	5.25
06-09	3158470022	Do	05/14/93	16.50
06-09	3158470023	Do	05/14/93	5.00
06-09	3158470024	Do	05/15/93	7.00
06-09	3158470025	Do	05/15/93	100.00
06-09	3158470029	Do	05/17/93	4.84
06-09	3158470014	WARNER CABLE	05/26/93-06/25/93	27.24
06-11	3162340004	WISCONSIN ELECTRIC	05/03/93-06/02/93	124.58
06-15	3165740012	A TO Z PRINTING CO. INC	03/26/93	545.00
06-15	3165740013	BETTER BREW COFFEE	06/02/93	22.00
06-15	3165740010	CAPITOL HILL SUITES	05/27/93-05/29/93	182.51
06-15	3165740008	DINERS CLUB	05/27/93-05/29/93	322.00
06-15	3165740011	ESSCO ENVIRONMENTAL SANITATION, INC	06/01/93	212.50
06-15	3165740001	KATHRYN A HEIN	04/06/93-05/04/93	6.26
06-15	3165740002	Do	05/14/93	6.32
06-15	3165740007	Do	05/22/93	2.09
06-15	3165740003	Do	05/27/93	21.40
06-15	3165740005	Do	05/27/93	5.49
06-07	3153730029	Do	04/20/93	5.00
06-08	3158200001	FEDERAL EXPRESS CORP.	05/07/93	3.99
06-08	3158200002	Do	05/14/93	3.75
06-08	3158200003	Do	05/21/93	3.99
06-09	3158470005	A TO Z PRINTING CO. INC	04/22/93	710.00
06-09	3158470010	CENTURY CABLE TELEVISION	05/01/93-05/31/93	145.20
06-09	3158470006	COLUMBIA BOOKS, INC	05/01/93-05/31/93	75.00
06-09	3158470002	DINERS CLUB	04/22/93-04/25/93	322.00
06-09	3158470001	Do	04/26/93-04/30/93	322.00
06-09	3158470004	Do	05/01/93-05/02/93	322.00
06-09	3158470003	Do	05/07/93-05/09/93	322.00
06-09	3158470012	DOLLAR MILWAUKEE, INC	04/03/93-04/05/93	66.20
06-09	3158470013	Do	04/22/93-04/25/93	112.20
06-09	3158470018	LAURIE JAN GRABOW	04/20/93	10.00
06-09	3158470019	Do	05/03/93	10.00
06-09	3158470020	Do	05/21/93	10.00
06-09	3158470007	LAKE COUNTY PUBLICATIONS	04/23/93	22.70
06-09	3158470008	MILWAUKEE AREA MEDIA DIRECTORY	04/16/93	15.00
06-09	3158470011	NATIONAL JOURNAL	04/23/93	597.00
06-09	3158470015	OFFICE DEPOT, INC	05/14/93	118.50
06-09	3158470016	Do	05/18/93	39.04
06-09	3158470017	Do	05/20/93	220.47
06-09	3158470009	UNITED PARCEL SERVICE	05/15/93	10.50
06-09	3158470027	CATHERINE L VIGDAHL	04/03/93	10.00
06-09	3158470026	Do	04/20/93	2.82
06-09	3158470028	Do	05/06/93	3.32
06-09	3158470030	Do	05/13/93	17.50
06-09	3158470021	Do	05/14/93	5.25
06-09	3158470022	Do	05/14/93	16.50
06-09	3158470023	Do	05/14/93	5.00
06-09	3158470024	Do	05/15/93	7.00
06-09	3158470025	Do	05/15/93	100.00
06-09	3158470029	Do	05/17/93	4.84
06-09	3158470014	WARNER CABLE	05/26/93-06/25/93	27.24
06-11	3162340004	WISCONSIN ELECTRIC	05/03/93-06/02/93	124.58
06-15	3165740012	A TO Z PRINTING CO. INC	03/26/93	545.00
06-15	3165740013	BETTER BREW COFFEE	06/02/93	22.00
06-15	3165740010	CAPITOL HILL SUITES	05/27/93-05/29/93	182.51
06-15	3165740008	DINERS CLUB	05/27/93-05/29/93	322.00
06-15	3165740011	ESSCO ENVIRONMENTAL SANITATION, INC	06/01/93	212.50
06-15	3165740001	KATHRYN A HEIN	04/06/93-05/04/93	6.26
06-15	3165740002	Do	05/14/93	6.32
06-15	3165740007	Do	05/22/93	2.09
06-15	3165740003	Do	05/27/93	21.40
06-15	3165740005	Do	05/27/93	5.49
06-07	3153730029	Do	04/20/93	5.00
06-08	3158200001	FEDERAL EXPRESS CORP.	05/07/93	3.99
06-08	3158200002	Do	05/14/93	3.75
06-08	3158200003	Do	05/21/93	3.99
06-09	3158470005	A TO Z PRINTING CO. INC	04/22/93	710.00
06-09	3158470010	CENTURY CABLE TELEVISION	05/01/93-05/31/93	145.20
06-09	3158470006	COLUMBIA BOOKS, INC	05/01/93-05/31/93	75.00
06-09	3158470002	DINERS CLUB	04/22/93-04/25/93	322.00
06-09	3158470001	Do	04/26/93-04/30/93	322.00
06-09	3158470004	Do	05/01/93-05/02/93	322.00
06-09	3158470003	Do	05/07/93-05/09/93	322.00
06-09	3158470012	DOLLAR MILWAUKEE, INC	04/03/93-04/05/93	66.20
06-09	3158470013	Do	04/22/93-04/25/93	112.20
06-09	3158470018	LAURIE JAN GRABOW	04/20/93	10.00
06-09	3158470019	Do	05/03/93	10.00
06-09	3158470020	Do	05/21/93	10.00
06-09	3158470007	LAKE COUNTY PUBLICATIONS	04/23/93	22.70
06-09	3158470008	MILWAUKEE AREA MEDIA DIRECTORY	04/16/93	15.00
06-09	3158470011	NATIONAL JOURNAL	04/23/93	597.00
06-09	3158470015	OFFICE DEPOT, INC	05/14/93	118.50
06-09	3158470016	Do	05/18/93	39.04
06-09	3158470017	Do	05/20/93	220.47
06-09	3158470009	UNITED PARCEL SERVICE	05/15/93	10.50
06-09	3158470027	CATHERINE L VIGDAHL	04/03/93	10.00
06-09	3158470026	Do	04/20/93	2.82
06-09	3158470028	Do	05/06/93	3.32
06-09	3158470030	Do	05/13/93	17.50
06-09	3158470021	Do	05/14/93	5.25
06-09	3158470022	Do	05/14/93	16.50
06-09	3158470023	Do	05/14/93	5.00
06-09	3158470024	Do	05/15/93	7.00
06-09	3158470025	Do	05/15/93	100.00
06-09	3158470029	Do	05/17/93	4.84
06-09	3158470014	WARNER CABLE	05/26/93-06/25/93	27.24
06-11	3162340004	WISCONSIN ELECTRIC	05/03/93-06/02/93	124.58
06-15	3165740012	A TO Z PRINTING CO. INC	03/26/93	545.00
06-15	3165740013	BETTER BREW COFFEE	06/02/93	22.00
06-15	3165740010	CAPITOL HILL SUITES	05/27/93-05/29/93	182.51
06-15	3165740008	DINERS CLUB	05/27/93-05/29/93	322.00
06-15	3165740011	ESSCO ENVIRONMENTAL SANITATION, INC	06/01/93	212.50
06-15	3165740001	KATHRYN A HEIN	04/06/93-05/04/93	6.26
06-15	3165740002	Do	05/14/93	6.32
06-15	3165740007	Do	05/22/93	2.09
06-15	3165740003	Do	05/27/93	21.40
06-15	3165740005	Do	05/27/93	5.49
06-07	3153730029	Do	04/20/93	5.00
06-08	3158200001	FEDERAL EXPRESS CORP.	05/07/93	3.99
06-08	3158200002	Do	05/14/93	3.75
06-08	3158200003	Do	05/21/93	3.99
06-09	3158470005	A TO Z PRINTING CO. INC	04/22/93	710.00
06-09	3158470010	CENTURY CABLE TELEVISION	05/01/93-05/31/93	145.20
06-09	3158470006	COLUMBIA BOOKS, INC	05/01/93-05/31/93	75.00
06-09	3158470002	DINERS CLUB	04/22/93-04/25/93	322.00
06-09	3158470001	Do	04/26/93-04/30/93	322.00
06-09	3158470004	Do	05/01/93-05/02/93	322.00
06-09	3158470003	Do	05/07/93-05/09/93	322.00
06-09	3158470012	DOLLAR MILWAUKEE, INC	04/03/93-04/05/93	66.20
06-09	3158470013	Do	04/22/93-04/25/93	112.20
06-09	3158470018	LAURIE JAN GRABOW	04/20/93	10.00
06-09	3158470019	Do	05/03/93	10.00
06-09	3158470020	Do	05/21/93	10.00
06-09	3158470007	LAKE COUNTY PUBLICATIONS	04/23/93	22.70
06-09	3158470008	MILWAUKEE AREA MEDIA DIRECTORY	04/16/93	15.00
06-09	3158470011	NATIONAL JOURNAL	04/23/93	597.00
06-09	3158470015	OFFICE DEPOT, INC	05/14/93	118.50
06-09	3158470016	Do	05/18/93	39.04
06-09	3158470017	Do	05/20/93	220.47
06-09	3158470009	UNITED PARCEL SERVICE	05/15/93	10.50
06-09	3158470027	CATHERINE L VIGDAHL	04/03/93	10.00
06-09	3158470026	Do	04/20/93	2.82
06-09	3158470028	Do	05/06/93	3.32
06-09	3158470030	Do	05/13/93	17.50
06-09	3158470021	Do	05/14/93	5.25
06-09	3158470022	Do	05/14/93	16.50
06-09	3158470023	Do	05/14/93	5.00
06-09	3158470024	Do	05/15/93	7.00
06-09	3158470025	Do	05/15/93	100.00
06-09	3158470029	Do	05/17/93	4.84
06-09	3158470014	WARNER CABLE	05/26/93-06/25/93	27.24
06-11	3162340004	WISCONSIN ELECTRIC	05/03/93-06/02/93	124.58
06-15	3165740012	A TO Z PRINTING CO. INC	03/26/93	545.00
06-15	3165740013	BETTER BREW COFFEE	06/02/93	22.00
06-15	3165740010	CAPITOL HILL SUITES	05/27/93-05/29/93	182.51
06-15	3165740008	DINERS CLUB	05/27/93-05/29/93	322.00
06-15	3165740011	ESSCO ENVIRONMENTAL SANITATION, INC	06/01/93	212.50
06-15	3165740001	KATHRYN A HEIN	04/06/93-05/04/93	6.26
06-15	3165740002	Do	05/14/93	6.32
06-15	3165740007	Do	05/22/93	2.09
06-15	3165740003	Do	05/27/93	21.40
06-15	3165740005	Do	05/27/	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GERALD D KLECZKA—Con.						
06-15	3165740004	Do	05/29/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	2.00	
06-15	3165740006	Do	05/29/93	REIMBURSEMENT FOR TRANSPORTATION TO AIRPORT WHILE ON OFFICIAL BUSINESS	8.30	
06-15	3165740009	MUKWONAGO CHIEF	06/02/93	ANNUAL NEWSPAPER SUBSCRIPTION FOR MILWAUKEE OFFICE	19.00	
06-21	3169800008	DINERS CLUB	05/28/93-06/01/93	ONE WAY AIRFARE FOR MEMBER, DC-MKE, WHILE TRAVELING ON OFFICIAL BUSINESS	161.00	
06-21	3169800009	Do	06/11/93-06/13/93	ROUNDTrip AIRFARE FOR MEMBER, DC-MKE-DC, WHILE TRAVELING ON OFFICIAL BUSINESS	322.00	
06-21	3169800010	Do	06/11/93-06/13/93	ROUNDTrip AIRFARE FOR STAFFER, M. ZOLTANSKI, DC-MKE-DC, WHILE ON OFFICIAL BUSINESS	322.00	
06-21	3169800011	Do	06/04/93	EXPRESS MAIL	3.75	
06-21	3169800013	FEDERAL EXPRESS CORP.	06/08/93	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	75.24	
06-21	3169800014	OFFICE DEPOT, INC.	06/01/93	EXPRESS MAIL	18.00	
06-21	3169800015	UNITED PARCEL SERVICE	06/01/93	EXPRESS MAIL	13.50	
06-21	3169800016	Do	06/09/93	REIMBURSEMENT FOR PARKING WHILE TRAVELING ON OFFICIAL BUSINESS	6.00	
06-21	3169800017	BINNIE J WALZ	06/13/93	REIMBURSEMENT FOR MEAL WHILE TRAVELING ON OFFICIAL BUSINESS	14.27	
06-21	3169800018	MONICA ZOLTANSKI	04/16/93	ANNUAL SUBSCRIPTION	15.00	
06-23	3174350001	MILWAUKEE MAGAZINE	06/01/93-06/30/93	RENT 5032 W FOREST HOME AVE MILWAUKEE WI 53219	1,671.00	
06-25	3175890410	DAVID & JOYCE CHRISTIE	06/01/93-06/30/93	RENT - 414 W MORELAND BLVD WAUKESHA, WI	561.00	
06-25	3175890411	LYLE C. RUKA	05/02/93-06/01/93	MONTHLY CELLULAR PHONE	52.85	
06-28	3179400009	AMERITCH MOBILE COMMUNICATIONS, INC.	06/02/93-07/01/93	MONTHLY CELLULAR PHONE	33.77	
06-28	3179400010	Do	05/31/93	BOTTLED WATER & MONTHLY COOLER RENTAL FOR DC OFFICE	76.60	
06-28	3179400012	AQUA COOL	06/01/93-06/30/93	MONTHLY CABLE FEE	24.20	
06-28	3179400011	CENTURY CABLE TELEVISION	05/01/93-05/02/93	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	71.60	
06-28	3179400015	DOLLAR MILWAUKEE, INC	05/07/93-05/09/93	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	71.60	
06-28	3179400016	Do	06/11/93	EXPRESS MAIL	9.66	
06-28	3179400013	FEDERAL EXPRESS CORP.	06/11/93	EXPRESS MAIL	7.74	
06-28	3179400014	Do	06/11/93	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	1.65	
06-28	3179400021	KATHRYN A HEIN	06/15/93	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	8.97	
06-28	3179400018	Do	06/15/93	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	5.41	
06-28	3179400019	Do	06/15/93	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	3.17	
06-28	3179400020	Do	06/08/93	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	57.36	
06-30	3181900017	OFFICE DEPOT, INC.	06/01/93-06/30/93		1,829.65	
06-30	3181930521	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		13.95	
06-30	3181930523	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		120.00	
06-30	3181930524	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		401.80	
06-30	3181930525	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		1,719.27	
06-30	3181950520	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		540.00	
06-30	3181960460	(POST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		183.23	
06-30	3181960458	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		1,002.17	
06-30	3181960459	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			

EXPENDITURES FOR 2ND QUARTER

SALARIES

114,231.82

MEMBERS CLERK HIRE

EXPENSES

38,329.98

OFFICIAL EXPENSES OF MEMBERS

ADJUSTMENTS/REFUNDS

EXPENSES

06-09	3176990006	MILWAUKEE AREA MEDIA DIRECTORY	04/16/93	REFUND DUE TO INCORRECT PAYEE	(15.00)
02-11	3123990001	BELL ATLANTIC MOBILE SYSTEMS	12/05/92-01/04/93	REFUND DUE TO DISCONTINUATION OF SERVICE	(3.07)
03-04	3161380005	DOLLAR MILWAUKEE, INC.	01/29/93-01/31/93	REFUND DUE TO A DUPLICATE PAYMENT	(71.60)

OFFICE OF THE HON. HERB KLEIN

SALARIES

06-09	3176990006	MILWAUKEE AREA MEDIA DIRECTORY	04/16/93	REFUND DUE TO INCORRECT PAYEE	(15.00)
02-11	3123990001	BELL ATLANTIC MOBILE SYSTEMS	12/05/92-01/04/93	REFUND DUE TO DISCONTINUATION OF SERVICE	(3.07)
03-04	3161380005	DOLLAR MILWAUKEE, INC.	01/29/93-01/31/93	REFUND DUE TO A DUPLICATE PAYMENT	(71.60)
EXPENSES					
04-06	3091860006	DAVID L ANDRUKITIS	03/10/93	PRINTING OF DEAR COLLEAGUE LETTERS FOR DISTRIBUTION	17.00
04-06	3091860007	Do	03/10/93	AFFIXING OF LABELS ON TOWN MEETING CARDS FOR MAILING	157.65
04-06	3091860008	Do	03/16/93	PRINTING OF NEWS RELEASE LETTERHEAD	68.50
04-06	3091860009	Do	03/17/93	PRINTING OF SCHEDULING CARDS	27.50
04-06	3091860010	PATRICIA H GRONDIN	03/01/93	RETURN TRIP REIMBURSAL FOR STAFF (P. GRONDIN)	64.00
04-09	3098640026	DAVID L ANDRUKITIS	03/08/93	PRINTING OF CALLING CARDS FOR DC AND DISTRICT STAFF	180.00
04-09	3098640027	QUALITY DATA PROCESSING INC	02/19/93	PRINTING OF CHESHIRE LABELS FOR TOWN MEETING CARDS	500.00
04-09	3098640025	UNITED PARCEL SERVICE	02/27/93	PAYMENT FOR DELIVERY SERVICE	38.25
04-14	3103750016	DINERS CLUB	01/29/93	AIR TRAVEL FOR MEMBER, BWI TO NEWARK TO RETURN TO DISTRICT FOR OFFICIAL BUSINESS	76.00
04-14	3103750017	Do	02/02/93	PRE-PAID TICKET FOR TRAVEL FOR MEMBER NEWARK-NATIONAL FOR OFFICIAL BUSINESS	168.00
04-14	3103750018	Do	02/12/93	ONE WAY AIR TRAVEL FOR MEMBER, DCA-NEWARK, FOR OFFICIAL BUSINESS	155.00
04-14	3103750019	Do	02/12/93	ONE-WAY TRAIN FARE FOR MEMBER FOR OFFICIAL TRAVEL NEWARK-DC	64.00
04-14	3103750020	Do	02/22/93	TELEPHONE CALL FOR OFFICIAL BUSINESS BY MEMBER	9.27
04-14	3103750014	Do	03/08/93	ONE-WAY RAIL FARE FOR MEMBER NEWARK-DC FOR OFFICIAL BUSINESS	65.00
04-14	3103750015	Do	03/22/93	ONE-WAY AIR TRAVEL FOR MEMBER NEWARK-DC FOR OFFICIAL TRAVEL	138.00
04-15	3104200014	POSTMASTER, WASHINGTON, D.C.	03/16/93	EXPRESS DELIVERY SERVICES	19.00
04-15	3104360020	FEDERAL EXPRESS CORP	04/01/93-04/03/93	R/T TRAIN TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS DC/NEWARK/DC	15.50
04-15	3104360017	MARSHA L MCVICKER	04/01/93-04/03/93	HOTEL CHARGES WHILE ON OFFICIAL TRAVEL STATUS	129.00
04-15	3104360018	Do	04/01/93-04/03/93	TAXI SERVICE UNION STATION TO RESIDENCE	146.58
04-15	3104360019	Do	04/03/93		6.50

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

152,472.13

STATEMENT OF DISBURSEMENTS

LBJ INTENS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. HERB KLEIN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-19	3105840002	AQUA COOL	03/02/93-03/26/93	RENTAL AND WATER CHARGES FOR DC OFFICE		46.40
04-19	3105840003	AT&T EQUIPMENT	03/02/93-04/01/93	LEASE AND RENTAL CHARGES FOR PATERSON OFFICE PHONES		27.60
04-19	3105840001	SUBURBAN TREND	04/01/93-10/01/93	6 MONTH SUBSCRIPTION FOR PATERSON DISTRICT OFFICE		36.00
04-19	3105840004	UNITED PARCEL SERVICE	03/20/93-03/27/93	MONTHLY CHARGES FOR DELIVERY SERVICE		20.50
04-20	3109410004	HERBERT C. KLEIN	01/11/93	TRAVEL TO DC FOR CONGRESSIONAL BUSINESS	268 MI. @ 25/MI	67.00
04-20	3109410005	Do	01/12/93	TRAVEL FROM TRAIN STATION (NEWARK) TO PATTERSON	28 MI @ 25/MI	7.00
04-20	3109410006	Do	01/13/93-01/14/93	IN DISTRICT TRAVEL TO ATTEND OFFICIAL EVENTS	87 MILES @ 25/MI	21.75
04-20	3109410007	Do	01/17/93	TRAVEL NJ-DC FOR OFFICIAL BUSINESS	240 MILES @ 25/MI	60.00
04-20	3109410001	MARSHA L MCWICKER	02/11/93	ONE WAY TRAIN FARE TO DISTRICT FOR OFFICIAL BUSINESS DC-NJ		64.00
04-20	3109410002	Do	02/11/93-02/12/93	LODGING EXPENSES WHILE ON OFFICIAL TRAVEL STATUS		60.00
04-20	3109410003	Do	02/13/93	TOLLS INCURRED DURING RETURN TRIP TO WASHINGTON		67.34
04-20	3105200004	DAVID L ANDRIUKATIS	04/01/93	PRINTING OF CALLING CARDS FOR STAFF & DEAR COLLEAGUE PRINTING		60.00
04-20	3105200001	HERBERT C. KLEIN	01/24/93	IN DISTRICT TRAVEL; PATERSON TO CLIFTON & RETURN, FOR OFFICIAL BUSINESS	16 MI @ 25/MI	4.00
04-20	3105200002	Do	01/25/93	TRAVEL NJ-DC FOR CONGRESSIONAL BUSINESS	240 MI @ 25/MI	60.00
04-20	3105200003	Do	01/29/93-02/01/93	IN DISTRICT TRAVEL TO VARIOUS TOWNS FOR DISTRICT EVENTS	83 MI @ 25/MI	20.75
04-20	3105200006	Do	02/05/93	TRAVEL TO AIRPORT IN NEWARK TO FLY TO DC	34 MI @ 25/MI	8.50
04-20	3105200007	Do	02/05/93-02/11/93	IN DISTRICT TRAVEL TO ATTEND VARIOUS EVENTS	332 MI @ 25/MI	83.00
04-20	3105200008	Do	02/12/93	TRAVEL TO PATERSON-LITTLE FALLS-PATERSON-NEWARK-PATERSON	TOOK TRAIN TO DC & BACK SAME DAY-80 MI @ 25	20.00
04-20	3110520009	Do	02/18/93	TRAVEL FROM AIRPORT TO DISTRICT	46 MILES @ 25/MILE	11.50
04-20	3110520010	PASSAIC COUNTY STATIONERY CO	01/28/93-01/29/93	OFFICE SUPPLY CHARGES FOR PATERSON DISTRICT OFFICE		94.33
04-20	3110520005	UNITED PARCEL SERVICE	03/31/93-04/10/93	MONTHLY CHARGE AND SHIPPING CHARGES INCURRED		55.50
04-26	3113240006	MEDIA PLUS	02/23/93	PRINTING COST FOR TOWN MEETING CARDS		1,431.00
04-27	3111660001	HERBERT C. KLEIN	03/22/93-03/25/93	TRAVEL NJ-DC-NJ FOR CONGRESSIONAL BUSINESS	586 MI @ 25/MI	146.50
04-27	3111660002	Do	03/26/93-03/28/93	IN DISTRICT TRAVEL, THEN TO NEWARK AIRPORT TO TRAVEL TO DC	241 @ 25/MI	65.25
04-29	3118530017	JOSEPH K HANSEN	03/20/93-03/23/93	TRAVEL TO DISTRICT AND BACK FOR OFFICIAL BUSINESS	537 MI @ 25/MI	134.25
04-29	3118530018	Do	03/20/93-03/23/93	IN DISTRICT TRAVEL FOR OFFICIAL BUSINESS	92 MI @ 25/MI PLUS PARKING	36.30
04-29	3118530019	Do	03/20/93-03/23/93	MEAL AND LODGING EXPENSES WHILE ON TRAVEL STATUS		316.65
04-29	3118530021	Do	02/19/93-02/20/93	IN DISTRICT TRAVEL TO ATTEND VARIOUS EVENTS	113 MI @ 25/MI	28.25
04-29	3118530022	Do	02/22/93	TRAVEL TO RAILROAD STATION TO TAKE TRAIN TO DC	25 MI @ 25/MI	6.25
04-29	3118530023	Do	02/27/93-03/07/93	IN DISTRICT TRAVEL FOR MANY CONSTITUENT MEETINGS	215 MI @ 25/MI	53.75
04-29	3118530020	Do	04/15/93	EXPRESS MAIL SERVICE CHARGES		19.75
04-29	3119870744	UNITED PARCEL SERVICE	03/01/93-03/31/93	(JUST OFFICE TELEPHONE SERVICE CHARGED)		315.00
04-30	3119870742	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93			123.67
04-30	3119870743	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93			459.26
04-30	3119930767	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93			40.00
04-30	3119930768	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			180.00
04-30	3119930769	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93			784.78
04-30	3120900385	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93			8,976.00
04-30	3120920128	(PHOTOGRAPHIC ALLOWANCE CHARGED)	04/01/93-04/30/93			130.00
04-30	3120950362	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93			(100.16)
05-05	3119760017	LOUIS E. MHOF	02/28/93	STAFF TRAIN TRAVEL TO DC FOR OFFICIAL BUSINESS	#54729318850	65.00
05-05	3119760018	QUALITY DATA PROCESSING INC	04/13/93	PAYMENT FOR CONSTITUENT DATA TAPES		1,420.00
05-07	3126550007	DINERS CLUB	02/18/93	MEMBER AIR TRAVEL WASHINGTON-NJ FOR OFFICIAL BUSINESS	#0055896452314	165.00

05-07	3126550008	Do	02/25/93	MEMBER TRAIN TRAVEL WASHINGTON-NY TO RETURN TO DISTRICT FOR OFFICIAL BUSINESS #0015876452776	65.00
05-07	3126550009	Do	03/11/93	MEMBER ROUND TRIP TRAIN TRAVEL DC-NJ-DC FOR OFFICIAL BUSINESS #0015876453777	129.00
05-07	3126550010	Do	03/17/93	MEMBER AIR TRAVEL DC-NJ FOR OFFICIAL BUSINESS #0055876454069	165.00
05-07	3126550011	Do	03/17/93	USE OF AIRPHONE TO CALL OFFICE FOR OFFICIAL BUSINESS REF #32434020	6.18
05-07	3126550012	Do	03/19/93	MEMBER AIR FARE FOR OFFICIAL TRAVEL DC-NJ #0055876454333	155.00
05-07	3126550013	Do	03/28/93	MEMBER AIR TRAVEL NJ-DC FOR OFFICIAL BUSINESS #0054011283839	158.00
05-07	3126550014	Do	04/02/93	AIR TRAVEL FOR MEMBER DC-NJ FOR OFFICIAL BUSINESS #0055876455520	155.00
05-07	3126550016	NEW YORK TIMES SALES INC	04/15/93-07/14/93	SUBSCRIPTION RENEWAL FOR DC OFFICE USE	32.50
05-07	3126550017	UNITED PARCEL SERVICE	04/20/93-04/24/93	EXPRESS MAIL SERVICE AND WEEKLY CHARGES	18.50
05-07	3127400013	DINERS CLUB	02/05/93	MEMBER AIR TRAVEL DC-NEWARK FOR OFFICIAL BUSINESS #0055876450665	155.00
05-10	3127880001	POSTMASTER, WASHINGTON, D.C.	04/21/93	PURCHASE OF THREE ROLLS OF STAMPS FOR OFFICIAL USE	87.00
05-10	3127880002	Do	04/26/93	PAYMENT FOR CERTIFIED MAIL COST FOR OFFICIAL BUSINESS	2.32
05-11	3145580030	(H/S SERVICES CHARGED)	04/15/93-07/14/93	PRINTING OF TOWN MEETING CARDS FOR TWO DATES MAY 1, MAY 8TH	140.00
05-14	3133240007	DAVID L ANDRIUKATIS	04/14/93	PRINTING OF CALLING CARDS FOR STAFF (J. MEYER)	628.95
05-14	3133240008	Do	04/26/93	CAB FARE FROM NEWARK AIRPORT TO CLIFTON	22.50
05-14	3133240005	HERBERT C. KLEIN	04/23/93	ROUND TRIP MILEAGE FROM NJ TO DC AND RETURN 536 MI. @ 25/MI.	32.00
05-14	3133240006	Do	04/26/93-04/29/93	CAB FARE FROM NATIONAL AIRPORT TO LONGWORTH HOB	134.00
05-14	3133240007	Do	05/04/93	CAR RENTAL FEE FOR STAFF TO TRAVEL TO DISTRICT FOR WORK PERIOD	444.72
05-17	3134500007	JOSEPH K. HANSEN	04/05/93-04/18/93	CONSTITUENT MEAL IN DISTRICT W/STAFFER	38.40
05-17	3134500011	Do	04/06/93	TOLL CHARGES TO AND FROM DISTRICT, PARKING CHARGES WHILE IN DISTRICT	37.00
05-17	3134500008	Do	04/06/93-04/16/93	MEALS AND LODGING CHARGES WHILE ON OFFICIAL TRAVEL STATUS	825.68
05-17	3134500009	Do	04/06/93-04/18/93	GAS CHARGES FOR RENTAL CAR	33.00
05-17	3134500010	Do	04/12/93-04/30/93	WATER DELIVERY AND RENTAL CHARGES FOR CONSTITUENT USE IN DC OFFICE	36.00
05-18	3137070002	AQUA COOL	04/02/93-05/01/93	LEASE AND RENTAL CHARGES FOR DISTRICT TELEPHONE EQUIPMENT	33.15
05-18	3137070004	FEDERAL EXPRESS CORP	04/29/93-04/30/93	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	15.50
05-18	3137070001	UNITED PARCEL SERVICE	05/01/93-05/08/93	DELIVERY AND SERVICE CHARGE FOR OFFICIAL BUSINESS	20.50
05-19	3139840009	DINERS CLUB	03/04/93	TRAIN FARE DC-NEWARK FOR OFFICIAL BUSINESS	65.00
05-19	3139840010	Do	03/18/93	TRAIN FARE NEWARK-DC FOR OFFICIAL BUSINESS	65.00
05-25	3144230012	Do	04/12/93	ONE WAY AIR TRAVEL DC TO NEWARK FOR CONGRESSIONAL BUSINESS	65.00
05-25	3144230013	Do	04/22/93	ONE WAY AIR TRAVEL NEWARK-DC TO NEWARK FOR CONGRESSIONAL BUSINESS	155.00
05-25	3144230014	Do	05/04/93	ONE WAY AIR TRAVEL NEWARK TO DC FOR OFFICIAL BUSINESS	158.00
05-25	3144230015	Do	05/06/93	DISTRICT OFFICE SUPPLY CHARGES FOR PATTERSON OFFICE	165.00
05-25	3144230016	PASSAIC COUNTY STATIONERY CO	02/01/93-03/23/93	PURCHASE OF ROLLS OF FILM FOR DISTRICT USE AT OFFICIAL EVENTS W/MEMBER	1,128.78
05-26	3145330022	PRO-SET	04/03/93-04/28/93	PURCHASE OF OFFICE SUPPLIES FOR PATTERSON OFFICE	265.54
05-26	3145330023	THE MONTCLAIR TIMES	06/23/93	ONE YEAR SUBSCRIPTION FOR PATTERSON OFFICE	128.47
05-26	3145330020	THE STAR LEDGER	06/01/93-11/30/93	6 MONTH SUBSCRIPTION FOR THE WASHINGTON OFFICE	16.00
05-26	3145330021	UNITED PARCEL SERVICE	05/12/93	DELIVERY SERVICES RENDERED	15.50
05-31	3147930764	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	YEAR MEMBERSHIP DUES TO LSO	15.50
05-31	3147930765	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	PRINTING OF NUTLEY TOWN MEETING CARDS	180.00
05-31	3147960725	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	ROUND TRIP MILEAGE CLIFTON-DC AND RETURN FOR BUSINESS 536 MI. @ 25/MI PLUS TOLLS	343.14
05-31	3147960723	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	ONE WAY TRAVEL CLIFTON-DC FOR OFFICIAL BUSINESS 268 MI. @ 25/MI. PLUS TOLLS	315.00
05-31	3147960724	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	CAB FARE FOR MEMBER NATIONAL TO LONGWORTH HOB	123.67
05-31	3148900384	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	PURCHASE OF REFERENCE BOOK FOR DC OFFICE USE	1,147.08
05-31	3148950349	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	DELIVERY SERVICE FOR OFFICIAL BUSINESS	5,190.60
06-07	3155880008	CONGRESSIONAL ARTS CAUCUS	05/19/93	DELIVERY AND SERVICE CHARGE FOR SERVICES RENDERED	297.16
06-07	3155880004	DAVID L ANDRIUKATIS	05/19/93-05/31/93	ONE YEAR SUBSCRIPTION FOR PATTERSON OFFICE	300.00
06-07	3155880002	HERBERT C. KLEIN	05/19/93-05/14/93	PURCHASE OF PHOTOCOPIER SUPPLIES FOR PATTERSON OFFICE	287.90
06-07	3155880001	Do	05/18/93	ROUND TRIP MILEAGE CLIFTON-DC AND RETURN FOR BUSINESS 536 MI. @ 25/MI PLUS TOLLS	144.40
06-07	3155880003	Do	05/23/93	CAB FARE FOR MEMBER NATIONAL TO LONGWORTH HOB	75.15
06-07	3155880009	U.S. GOVERNMENT PRINTING OFFICE	04/28/93	PURCHASE OF REFERENCE BOOK FOR DC OFFICE USE	11.65
06-07	3155880006	UNITED PARCEL SERVICE	05/12/93	DELIVERY SERVICE FOR OFFICIAL BUSINESS	11.00
06-07	3155880005	Do	05/24/93-05/29/93	DELIVERY AND SERVICE CHARGE FOR SERVICES RENDERED	18.50
06-07	3155880010	WORRALL COMMUNITY NEWSPAPERS	06/01/93-06/01/94	ONE YEAR SUBSCRIPTION FOR PATTERSON OFFICE	32.00
06-07	3155880007	XEROX CORPORATION	05/26/93	PURCHASE OF PHOTOCOPIER SUPPLIES FOR PATTERSON OFFICE	24.50
					857.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HERB KLEIN—Con.						
06-10	3161300001	DAVID L ANDRUKITIS	05/14/93	CALLING CARDS FOR DISTRICT STAFF	22.50	
06-10	3161300004	PASSAIC COUNTY STATIONERY CO	05/05/93-05/21/93	DISTRICT OFFICE SUPPLY CHARGES FOR OUTSIDE VENDOR	309.57	
06-10	3161300003	THE BELLEVILLE TIMES/NEWS	05/31/93-05/31/94	ONE YEAR SUBSCRIPTION FOR PATERSON DISTRICT OFFICE	16.00	
06-10	3161300002	THE NUTLEY SUN	05/31/93-05/31/94	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	16.00	
06-21	3169240027	AQUA COOL	05/11/93-05/31/93	RENTAL AND WATER SERVICE FOR DC OFFICE USE	36.00	
06-21	3169240028	AT&T EQUIPMENT	05/02/93-06/01/93	LEASE AND RENTAL CHARGES FOR DISTRICT OFFICE PHONES	33.15	
06-21	3169240030	BULLETIN BROADCASTING NETWORK	06/11/93-12/10/93	6 MO. SUBSCRIPTION TO THE WHITE HOUSE BULLETIN MORNING DIGEST	110.00	
06-21	3169240030	THE COLT PRESS INC	05/20/93	PRINTING OF LETTERS OF CONGRATULATIONS FOR HIGH SCHOOL STUDENTS	1,090.00	
06-23	3174820009	DAVID R RAMAGE, CLERK	05/18/93	PRINTING COSTS FOR CERTIFICATES OF ACHIEVEMENT	530.00	
06-25	3174670021	DINERS CLUB	05/20/93-05/24/93	ROUND TRIP AIRFARE DC-NEWARK DC FOR OFFICIAL BUSINESS #0055870284430	323.00	
06-25	3174670022	Do	05/24/93-05/25/93	ROUND TRIP AIRFARE DC-NEWARK AND RETURN FOR OFFICIAL BUSINESS 0055870311149	155.00	
06-25	3174670023	Do	05/28/93	AIR FARE DC-NEWARK FOR OFFICIAL BUSINESS 0055870311149	20.00	
06-25	3174670024	Do	06/30/93-06/30/94	PRINTING COSTS FOR CERTIFICATES OF ACHIEVEMENT	230.00	
06-25	3176260001	DAVID L ANDRUKITIS	05/18/93		4,991.17	
06-30	3181900371	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		195.00	
06-30	3181903769	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		471.28	
06-30	3181930769	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		667.05	
06-30	3181950346	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		315.00	
06-30	3181960716	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		123.67	
06-30	3181960714	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		1,057.33	
06-30	3181960715	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			
ADJUSTMENTS/REFUNDS						
EXPENSES						
06-23	3180360005	DAVID R RAMAGE, CLERK	05/18/93	REFUND DUE TO INCORRECT PAYEE	(230.00)	
OFFICE OF THE HON. RON KLING						
SALARIES						
		AYER, BRENTON E.	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT		16,250.01
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
MEMBERS CLERK HIRE					119,632.51	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					43,778.88	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					(230.00)	
TOTAL					163,181.39	

04-05	3091580025	BELL OF PA	02/01/93-02/28/93	NORTH HUNTINGDON OFFICE TELEPHONE BILL	34.18
04-05	3091580026	DAVID L ANDRUKITIS	03/16/93	LETTERHEAD	133.50
04-05	3091580027	DINERS CLUB	02/01/93	AIR TRAVEL WASHINGTON - PITTSBURGH (9968)	230.00
04-05	3091580028	Do	02/04/93-02/15/93	AIR TRAVEL WASHINGTON - PITTSBURGH (0321)	460.00
04-05	3091580029	Do	02/18/93-02/22/93	AIR TRAVEL WASHINGTON - PITTSBURGH WASHINGTON (2166)	460.00
04-05	3091580030	Do	02/25/93-03/01/93	AIR TRAVEL WASHINGTON - PITTSBURGH - WASHINGTON (2544)	460.00
04-05	3091580031	PC PUBLISHING COMPANY/PITTSBURGH POST GAZ	03/10/93-03/10/94	1 YR. NEWSPAPER SUBSCRIPTION	140.00
04-05	3091580032	THE VINDICATOR	03/23/93	1 YR. NEWSPAPER SUBSCRIPTION	123.50
04-05	3091580033	NORTH HILLS NEWS RECORD	03/10/93	1-YEAR SUBSCRIPTION	85.80
04-08	3097510011	U. S. GOVERNMENT PRINTING OFFICE	03/16/93	CATALOG OF FEDERAL DOMESTIC ASSISTANCE	46.00
04-09	3098640031	COLUMBIA GAS OF PA INC	02/17/93-02/24/93	CELLULAR TELEPHONE CHARGES	206.10
04-09	3098640032	DAVID L ANDRUKITIS	03/17/93-03/18/93	PRINTING	332.20
04-09	3098640033	PENN-FRANKLIN NEWS	04/01/93-04/01/94	1-YEAR NEWSPAPER SUBSCRIPTION	15.00
04-09	3098640034	THE WASHINGTON POST	02/01/93-02/01/94	1-YEAR NEWSPAPER SUBSCRIPTION	62.40
04-13	3099120024	DAVID L ANDRUKITIS	03/26/93	50 EAGLE SCOUT CERTIFICATES	48.50
04-13	3099120025	RAITA ANN FOLEY	03/29/93	MILEAGE FOR OFFICIAL BUSINESS WITHIN 4TH CONG. DISTRICT 78 MILES @ 275	21.45
04-13	3099120026	Do	03/29/93	PARKING	4.00
04-13	3099120027	PAUL M ZOLLINGER	03/12/93-03/26/93	MILEAGE FOR OFFICIAL BUSINESS WITHIN 4TH CONG. DISTRICT 377 MILES @ 275	103.68
04-13	3099120028	Do	03/12/93-03/26/93	TOLLS FOR MARCH TRAVEL	2.50
04-14	3102750018	BRENTON E AYER	04/05/93-04/06/93	MILEAGE. FREDERICK, MD TO CRANBERRY TOWNSHIP, PA TO FREDERICK, MD TO ATTEND CONGRESSIONAL FIELD HEARING.	128.15
04-14	3102750019	Do	04/05/93-04/06/93	PARKING AND TOLLS FOR BANKING FIELD HEARING AND STAFF SUPPORT FOR TOWN MEETING	10.60
04-14	3102750020	Do	04/05/93-04/06/93	MEALS AND LODGING FOR TRAVEL FOR BANKING FIELD HEARING AND STAFF SUPPORT FOR TOWN MEETING	75.85
04-14	3102750017	JAMES BRESNER	03/17/93-03/18/93	TRAVEL TO 4TH CONGRESSIONAL DISTRICT OFFICES TO TRAIN DISTRICT STAFF ON THE COMPUTER 475 MILES @ 275	130.63
04-14	3102750015	MEGAN P CASEY	04/01/93-04/05/93	TRAVEL BETWEEN WASHINGTON, DC & 4TH CONGRESSIONAL FOR BANKING FIELD HEARING.	168.30
04-14	3102750016	Do	04/01/93-04/05/93	TOLLS FOR TRAVEL BETWEEN WASHINGTON D.C. & 4TH CONG DISTRICT	8.80
04-14	3102750022	CELLULAR ONE	03/25/93-04/04/93	MONTHLY SERVICE AND CALLS CHARGED TO CELLULAR TELEPHONE	495.40
04-14	3102750021	FEDERAL EXPRESS CORP	03/24/93-03/24/94	1-YEAR SUBSCRIPTION	213.20
04-21	3111810001	CELLULAR ONE	03/17/93	OVERNIGHT PRIORITY LETTER TO DISTRICT OFFICE IN MARS, PA	5.23
04-27	3111750002	AQUA COOL	02/17/93-02/24/93	CELLULAR TELEPHONE CHARGES	206.10
04-27	3111750001	NEW YORK TIMES SALES INC	03/11/93-03/31/93	BOTTLED WATER FOR D.C. OFFICE USE	30.80
04-29	3117680005	JAMES O COMANOS	03/24/93-03/22/94	1-YEAR SUBSCRIPTION	113.75
04-29	3118890403	BEAVER TRUST COMPANY	04/06/93-04/15/93	MILEAGE FOR OFFICIAL USE IN 4TH CONGRESSIONAL DISTRICT 96 MILES X 275	26.40
04-29	3118890402	NEW CASTLE-HOTEL BRANQUET PROPERTY, INC.	04/01/93-04/30/93	RENT - THIRD AND INSURANCE ST., SUITE 305 BEAVER PA	483.00
04-29	3118890401	THE TOWNSHIP OF CRANBERRY	01/03/93-04/30/93	RENT - 304 EAST NORTH ST NEW CASTLE PA	120.00
04-30	3118890401	TOWNSHIP OF NORTH HUNTINGDON	01/03/93-04/30/93	RENT - 2700 ROCHESTER RD MARS PA	873.20
04-30	3118850009	BELL OF PENNSYLVANIA	04/01/93-04/30/93	DISTRICT OFFICE TELEPHONE SERVICE	425.00
04-30	3118850009	BELL OF PENNSYLVANIA	04/01/93-04/30/93	DISTRICT OFFICE TELEPHONE SERVICE	34.18

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RON KLING—Con.						
04-30	3118580001	JO BRIMMEER	03/01/93-04/01/93	STAFF IN-DISTRICT TRAVEL 874 MILES @ 275	240.35	
04-30	3118580027	Do	03/01/93-04/01/93	STAFF OUT OF DISTRICT TRAVEL TO FED AGENCIES 821 MILES @ 275	225.78	
04-30	3118580003	Do	03/29/93-04/01/93	TRAVEL BETWEEN WASHINGTON, DC AND THE 4TH CONGRESSIONAL DISTRICT	132.55	
04-30	3118580002	Do	03/30/93-04/01/93	LOGGING, PARKING, AND FOOD WHILE IN DC ATTENDING A SEMINAR AT THE LOC WASHINGTON, DC ORIENTATION	428.78	
04-30	3118580010	DINERS CLUB	03/04/93-03/08/93	MEMBER TRAVEL BETWEEN DC AND 4TH CONGRESSIONAL DISTRICT DC-PITT-DC	460.00	
04-30	3118580011	Do	03/11/93-03/15/93	MEMBER TRAVEL BETWEEN DC AND 4TH CONGRESSIONAL DISTRICT DC-PITT-DC	460.00	
04-30	3118580012	Do	03/19/93-03/22/93	MEMBER TRAVEL BETWEEN DC AND 4TH CONGRESSIONAL DISTRICT DC-PITT-DC	460.00	
04-30	3118580013	Do	03/25/93-03/29/93	MEMBER TRAVEL BETWEEN DC AND 4TH CONGRESSIONAL DISTRICT DC-PITT-DC	460.00	
04-30	3118580004	FEDERAL EXPRESS CORP	04/01/93-04/01/93	OVERNIGHT MAILING TO THE IMMIGRATION SERVICE FOR CONSTITUENT CASEWORK	3.75	
04-30	3118580005	RITA ANN FOLEY	04/05/93-04/05/93	TRAVEL TO BEAVER OFFICE FOR MEETING WITH CASEWORKER 30.5 MILES @ 275	8.39	
04-30	3118580007	BRIAN JOHN HAYDEN	03/01/93-03/31/93	75 MILES @ 275	20.63	
04-30	3118580028	Do	03/01/93-03/31/93	TRAVEL WITHIN 4TH CONGRESSIONAL DISTRICT 291 MILES @ 275/MILE	80.03	
04-30	3118580006	Do	03/25/93-03/28/93	TRAVEL BETWEEN WASH, DC AND DISTRICT OFFICE 590 MILES @ 275/MILE	162.25	
04-30	3118580008	Do	03/25/93-03/28/93	HOTELS, TOLLS, PARKING & FOOD FOR TRIP TO DC FOR STATE DEPT. SEMINAR	154.77	
04-30	3119870471	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			
04-30	3119870469	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93			
04-30	3119870470	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93			
04-30	3119930406	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93			
04-30	3119930407	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			
04-30	311950496	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93			
04-30	3120900274	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93			
04-30	3120920075	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93			
04-30	3120950442	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93			
05-05	3123480018	ADVANCE LEADER - PLUM	03/23/93-03/23/93	ONE-YEAR SUBSCRIPTION	34.00	
05-05	3123480017	CRANBERRY JOURNAL	03/23/93-03/23/93	ONE-YEAR SUBSCRIPTION	25.00	
05-05	3123480015	MATTHEWS DISTRIBUTING COMPANY	03/08/93-05/31/93	SUBSCRIPTION TO THE PHGR POST GAZETTE FOR DISTRICT OFFICE USE	37.20	
05-05	3123480016	MURRAYVILLE STAR	03/23/93-03/23/94	ONE-YEAR SUBSCRIPTION	34.00	
05-10	3130600004	ALLEGHEE BUSINESS MACHINES, INC.	04/16/93	CARTRIDGE FOR PHOTOCOPIER	144.95	
05-10	3130600005	FEDERAL EXPRESS CORP	04/16/93	OVERNIGHT LETTER TO IN S	5.23	
05-11	3130180023	CELLULAR ONE	03/18/93-04/13/93	CELLULAR TELEPHONE SERVICE FOR USE IN 4TH CONG. DIST	702.20	
05-13	3132650020	AMERICAN NEWSTAND	02/08/93-04/30/93	PURCHASE OF VINDICATOR, SUN HERALD, ANDREW CASTLE NEWS PAPERS	61.50	
05-13	3132650021	JAMES D. COMANOS	04/29/93-04/29/93	OFFICIAL TRAVEL WITHIN 4TH CONGRESSIONAL DISTRICT 70 MILES @ 275	19.25	
05-13	3132650022	RITA ANN FOLEY	04/19/93-04/29/93	OFFICIAL TRAVEL WITHIN 4TH CONGRESSIONAL DISTRICT 104 MILES @ 275	28.60	
05-18	3137070007	AQUA COOL	04/12/93-04/30/93	BOTTLED WATER FOR OFFICE USE	41.20	
05-18	3137070006	THOMAS GERARD BALVA	04/29/93-04/29/93	OFFICIAL TRAVEL WITHIN 4TH CONGRESSIONAL DISTRICT 93 MILES @ 275 TOLLS	28.98	
05-18	3137070005	NEW YORK TIMES SALES INC	03/22/93-03/22/94	1-YEAR SUBSCRIPTION	113.75	
05-18	3137070008	PAUL M. ZOLLINGER	04/05/93-04/29/93	OFFICIAL TRAVEL WITHIN 4TH CONGRESSIONAL DISTRICT 540 MILES @ 275 TOLLS	190.70	
05-24	3141560020	JO BRIMMEER	04/05/93-04/30/93	OFFICIAL AIRLINE TRAVEL BETWEEN WASHINGTON, DC AND 4TH CONG. DISTRICT DC-PITTS DC	642.20	
05-24	3141560015	DINERS CLUB	04/02/93-04/14/93	OFFICIAL AIRLINE TRAVEL BETWEEN WASHINGTON, DC AND 4TH CONG. DISTRICT DC-PITTS DC	460.00	
05-24	3141560016	Do	04/22/93-04/27/93	1-YEAR MEMBERSHIP SUBSCRIPTION	700.00	
05-24	3141560018	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/93-12/31/93	OFFICIAL TRAVEL WITHIN THE 4TH CONGRESSIONAL DISTRICT MILEAGE 233 @ 275 PLUS TOLLS	67.58	
05-24	3141560019	BARBARA L GARVEY	04/01/93-04/29/93	OFFICIAL TRAVEL WITHIN THE 4TH CONGRESSIONAL DISTRICT 915 MILES @ 275	251.63	
05-24	3141560017	RICHARD M PIGIO	04/01/93-04/23/93	OFFICIAL TRAVEL WITHIN 4TH CONGRESSIONAL DISTRICT 915 MILES @ 275		

05-25	3141670007	BELL OF PENNSYLVANIA	05/01/93-05/19/93	TELEPHONE SERVICE FOR MAY	165.04
05-25	3141670008	FEDERAL EXPRESS CORP	04/29/93-05/07/93	PRIORITY MAILING CHARGES FOR OVERNIGHT MAILING TO 4TH CONG. DISTRICT	16.72
05-25	3144890403	BEAVER TRUST COMPANY	05/01/93-05/30/93	RENT - THIRD AND INSURANCE ST., SUITE 305 BEAVER, PA	483.00
05-25	3144890405	CATTLETON APARTMENT COMPLEX PARTNERSHIP	04/15/93-05/30/93	RENT - 134 NORTH MERCER ST NEW CASTLE, PA	536.67
05-25	3144890406	GINO F. PELUSO	04/01/93-05/30/93	RENT - 2692 LEECHBURG RD LOWER BURRELL, PA	600.00
05-25	3144890404	THE TOWNSHIP OF CRANBERRY	04/01/93-05/30/93	RENT - 2700 ROCHESTER RD MARS, PA	222.00
05-25	3144890402	TOWNSHIP OF NORTH HUNTINGDON	05/01/93-05/30/93	RENT - 11279 CENTER HIGHWAY NORTH HUNTINGDON, PA	425.00
05-28	3147200029	CENTRAL DELIVERY SERVICE	05/01/93-05/30/93	COURIER SERVICES	8.60
05-28	3147200030	DAVID L. ANDRIUKITIS	05/17/93	BUSINESS CARDS FOR PETER MADALUS	47.00
05-28	3147200027	FEDERAL EXPRESS CORP	05/05/93-05/05/93	PRIORITY OVERNIGHT MAIL	13.96
05-28	3147200028	RICHARD M. PICIO	04/26/93	REIMBURSEMENT FOR PURCHASE OF INK CARTRIDGE FOR HEWLETT PACARD DESK JET PRINTER	21.19
05-31	3147930500	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		60.00
05-31	3147930501	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		669.98
05-31	3147960444	(LONG OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		1,080.00
05-31	3147960442	(LONG OFFICE TELEPHONE EQUIP CHRG)	04/01/93-04/30/93		1,483.64
05-31	3147960443	(LONG OFFICE TELEPHONE TOLLS CHRG)	04/01/93-04/30/93		450.27
05-31	31489500275	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,381.26
05-31	31489500275	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		1.95
05-31	3148950026	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		1,233.27
06-07	3153370001	FEDERAL EXPRESS CORP	05/10/93-05/10/93	PRIORITY OVERNIGHT MAIL COSTS	3.75
06-07	3153370002	BRIAN JOHN HAYDEN	04/05/93-04/29/93	OFFICIAL TRAVEL IN DISTRICT 208 MILES X 275 PER PLUS TOLLS	57.20
06-07	3155880011	DAVID L. ANDRIUKITIS	05/21/93-05/27/93	BUSINESS CARDS FOR JAMES BRENNER AND SCOTT FREY	97.50
06-07	3155880012	PAUL M. ZOLLINGER	05/01/93-05/20/93	OFFICIAL TRAVEL WITHIN THE 4TH CONGRESSIONAL DISTRICT 286 MILES @ 275, TOLLS	80.15
06-08	3158200005	CELLULAR ONE	04/16/93-05/24/93	CELLULAR TELEPHONE SERVICE	628.05
06-08	3158200004	FEDERAL EXPRESS CORP	05/28/93	OVERNIGHT PRIORITY MAIL	5.23
06-11	3160260014	AMERICAN NEWSTAND	05/01/93-05/31/93	DAILY CHARGES FOR THE NEW CASTLE NEWS, VINDICATOR AND SUN VINDICATOR	19.00
06-11	3160260013	CENTRAL DELIVERY SERVICE	05/15/93-05/15/93	COURIER SERVICES	8.60
06-15	3165720002	BEAVER COUNTY TIMES	06/08/93-06/08/93	COPY OF BEAVER COUNTY VOTER REGISTRATION TAPE	100.00
06-15	3165720003	FEDERAL EXPRESS CORP	06/04/93-06/04/93	OVERNIGHT PRIORITY MAIL	3.75
06-15	3165740016	AQUA COOL	05/11/93-05/31/93	BOTTLED WATER FOR COFFEE USE	30.00
06-15	3165740014	CONGRESSIONAL MANAGEMENT FOUNDATION	06/04/93-06/04/93	5 CONGRESSIONAL INTERN HANDBOOKS	50.00
06-15	3165740015	BRIAN JOHN HAYDEN	05/03/93-05/28/93	OFFICIAL TRAVEL WITHIN 4TH CONGRESSIONAL DISTRICT 280 MILES @ 275	80.00
06-21	3165660008	BELL OF PENNSYLVANIA	06/01/93-06/17/93	TELEPHONE SERVICE FOR JUNE 800#	269.64
06-21	3165660010	COUNTY OF LAWRENCE	06/11/93-06/11/93	VOTER REGISTRATION TAPE	300.00
06-21	3165660004	DINERS CLUB	04/29/93-05/04/93	OFFICIAL AIRLINE TRAVEL BETWEEN WASHINGTON, DC AND 4TH CONGRESSIONAL DISTRICT	460.00
06-21	3165660005	Do	05/06/93-05/11/93	OFFICIAL AIRLINE TRAVEL BETWEEN WASHINGTON, DC AND 4TH CONGRESSIONAL DISTRICT	460.00
06-21	3165660006	Do	05/13/93-05/17/93	OFFICIAL AIRLINE TRAVEL BETWEEN WASHINGTON, DC AND 4TH CONGRESSIONAL DISTRICT	460.00
06-21	3165660007	Do	05/20/93-05/25/93	OFFICIAL AIRLINE TRAVEL BETWEEN WASHINGTON, DC AND 4TH CONGRESSIONAL DISTRICT	460.00
06-21	3165660009	BARBARA L GARVEY	05/01/93-05/19/93	OFFICIAL TRAVEL WITHIN 4TH CONGRESSIONAL DISTRICT 144 MILES @ 275, TOLLS	40.45
06-21	3169730003	COUNTY OF ALLEGHENY	06/08/93-06/08/93	COMPUTER TAPE-VOTER REGISTRATION TAPE	250.00
06-24	3175020001	BEAVER COUNTY COMMISSIONERS	06/08/93-06/08/93	COPY OF BEAVER COUNTY VOTER REGISTRATION TAPE	100.00
06-24	3175890413	BEAVER TRUST COMPANY	06/01/93-06/30/93	RENT - THIRD AND INSURANCE ST., SUITE 305 BEAVER, PA	483.00
06-25	3175890415	CATTLETON APARTMENT COMPLEX PARTNERSHIP	06/01/93-06/30/93	RENT - 134 NORTH MERCER ST NEW CASTLE, PA	350.00
06-25	3175890416	GINO F. PELUSO	06/01/93-06/30/93	RENT - 2692 LEECHBURG RD LOWER BURRELL, PA	300.00
06-25	3175890414	THE TOWNSHIP OF CRANBERRY	06/01/93-06/30/93	RENT - 2700 ROCHESTER RD MARS, PA	222.00
06-25	3175890412	TOWNSHIP OF NORTH HUNTINGDON	06/01/93-06/30/93	RENT - 11279 CENTER HIGHWAY NORTH HUNTINGDON, PA	425.00
06-28	3176650004	MEGAN P. CASEY	06/04/93-06/06/93	OFFICIAL TRAVEL BETWEEN WASHINGTON & 4TH CONGRESSIONAL DISTRICT 663 MILES @ 275	182.33
06-28	3176650003	CENTRAL DELIVERY SERVICE	06/14/93-06/14/93	DELIVERY SERVICES	8.60
06-28	3176650002	FEDERAL EXPRESS CORP	06/10/93-06/10/93	PRIORITY OVERNIGHT MAIL TO 4TH CONGRESSIONAL DISTRICT	3.99
06-28	3179400022	DAVID L. ANDRIUKITIS	06/11/93-06/11/93	BUSINESS CARDS FOR THOMAS BALYA, DISTRICT OFFICE REP	28.00
06-28	3179400023	FEDERAL EXPRESS CORP	06/02/93-06/02/93	PRIORITY OVERNIGHT MAILING COSTS TO 4TH CONG. DISTRICT	16.62
06-30	3180940091	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		14.00
06-30	3181460006	JO BRIMMEIER	05/03/93-05/28/93	OFFICIAL TRAVEL IN 4TH DIST 2444 MILES @ 275 PARKING & TOLLS	698.65
06-30	3181460007	PAUL M. ZOLLINGER	06/04/93-06/21/93	OFFICIAL TRAVEL IN 4TH DIST 2445 MILES @ 275 PARKING & TOLLS	80.78
06-30	3181460008	Do	06/21/93-06/22/93	OFFICIAL TRAVEL BETWEEN 4TH CONG. DISTRICT & DC 451 MILES @ 275 PARKING & TOLLS	138.00
06-30	3181560010	BUTLER COUNTY	06/03/93-06/03/93	VOTER REGISTRATION TAPES	170.00

ENGELS, THOMAS J	04/01/93-06/30/93	DISTRICT PHONE REPRESENTATIVE	6,624.99
FUSCH, CRISTI JO	04/01/93-06/30/93	CASEWORKER	4,893.33
GOLD, SAMUEL C	04/01/93-06/30/93	CASEWORKER	5,750.01
HOSLET, ALEXANDRA S	04/01/93-04/30/93	CASEWORKER	6,72.22
KONIK, ANDREA S	04/01/93-06/30/93	PERSONAL ASSISTANT	6,249.99
LOWELL, JUDY K	04/01/93-06/30/93	DISTRICT DIRECTOR	11,250.00
SCHLECK, JAMES M	05/24/93-06/30/93	STAFF ASSISTANT	19,749.99
SCHOLZ, BRANDON	04/01/93-06/30/93	CHIEF OF STAFF	1,850.00
SLOAN, JEFFREY A	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	4,250.01
STEINHART, JEFFREY A	04/01/93-04/30/93	DISTRICT STAFF ASSISTANT	1,583.33
Do	05/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	3,083.34
TAYLOR, TIM J	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	6,249.99
TOWNSEND, SUSAN W	04/01/93-06/30/93	PART-TIME EMPLOYEE	1,749.99
WILCOX, TERESA A	04/01/93-06/30/93	PART-TIME EMPLOYEE	3,000.00
EXPENSES			
AMERITCH MOBILE COMMUNICATIONS, INC.	04/05	CELLULAR PHONE CALL CHARGES IN DISTRICT OFFICE FOR OFFICIAL USE	126.20
DONALD L ARMITAGE	04/05	OFFICIAL MILEAGE IN DISTRICT 978 @ 22	215.16
DEPT OF ADMINISTRATION	01/07/93	SCOTT KLUG AIRFARE DC/MSN	92.84
DINERS CLUB	01/13/93	SCOTT KLUG AIRFARE MSN/DC/MSN UNITED 1506609117	446.00
Do	03/01/93-03/03/93	HOTEL FOR BRANDON SCHOLZ IN DC ON OFFICIAL BUSINESS	204.33
Do	03/01/93-03/03/93	BRANDON SCHOLZ OFFICIAL ROUNDTRIP AIRFARE MSN/DC/MSN MIDWEST 1508397913	490.00
Do	03/09/93-03/11/93	OFFICIAL ROUNDTRIP AIRFARE FOR SCOTT KLUG MSN/DC/MSN MIDWEST 1508398004	446.00
FEDERAL EXPRESS CORP	03/08/93	OFFICIAL OVERNIGHT DELIVERY	3.75
SAMUEL C GOLD	03/16/93	OFFICIAL MILEAGE IN DISTRICT 125 @ 22	27.50
JUDY K LOWELL	03/01/93-03/19/93	OFFICIAL MILEAGE IN DISTRICT 466 @ 22	102.52
OFFICE ESSENTIALS OF MADISON	03/09/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	5.57
Do	03/09/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	24.89
Do	03/15/93	SUPPLIES FOR DISTRICT OFFICE	178.00
TCI CABLEVISION OF WISCONSIN, INC	03/16/93-04/15/93	CABLE CHARGES IN DISTRICT OFFICE	19.80
THE DAILY REGISTER	03/17/93-03/17/94	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	81.00
WHEELER NEWS SERVICE	02/01/93-03/31/93	WHEELER NEWSFAX SERVICE FOR FEBRUARY AND MARCH	150.00
GERALD S COURI	12/15/92	RETURN AIRFARE FOR JERRY COURI FOR OFFICIAL BUSINESS IN DISTRICT MSN/DC	157.50
BRANZELL HILDING	03/22/93	OFFICIAL MILEAGE REIMBURSEMENT IN DISTRICT 22 X 634	139.50
CRISTI FUSCH	01/25/93-03/22/93	REIMBURSEMENT FOR OFFICIAL CONGRESSIONAL IRS LUNCHEON SEMINAR	168.64
Do	03/22/93	100 US POSTAL STAMPS @ 29c EACH	29.00
POSTMASTER, WASHINGTON, D.C	03/22/93	ONE YEAR SUBSCRIPTION COMMUNITY HERALD AND MCFARLAND COMMUNITY NEWS	48.00
COMMUNITY HERALD NEWSPAPERS	02/02/93-03/31/93	OFFICIAL MILEAGE FOR MEMBER AIRPORT (HOB/HOUSE ANNEX 1140 X 22	30.80
JACQUELINE J DALEY	02/27/93-02/18/93	REIMBURSEMENT FOR OFFICIAL CELLULAR PHONE CALLS MADE BY MEMBER	1.69
DINERS CLUB	03/16/93-03/19/93	MEMBER R/T AIRFARE MSN/DC/MSN MIDWEST 1510480563	446.00
Do	03/23/93	MEMBER R/T AIRFARE MSN/DC/MSN MIDWEST 1510480613	446.00
FEDERAL EXPRESS CORP	03/15/93	OFFICIAL OVERNIGHT DELIVERY	3.75
OFFICE ESSENTIALS OF MADISON	03/23/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	58.61
ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/93-12/31/93	ONE YEAR SPONSORING MEMBERSHIP	3,000.00
FEDERAL EXPRESS CORP	03/15/93-03/19/93	OFFICIAL OVERNIGHT DELIVERY	7.50
MARGES AMOCO	03/02/93-03/29/93	GAS FOR OFFICIAL BUSINESS FOR LEASED CAR IN DISTRICT	167.05
MADISON GAS & ELECTRIC	02/24/93-03/25/93	ELECTRICITY CHARGES IN DISTRICT OFFICE	17.84
Do	02/24/93-03/25/93	ELECTRICITY IN DISTRICT OFFICE	45.18
Do	02/24/93-03/25/93	ELECTRICITY IN DISTRICT OFFICE	5.86
MARGES AMOCO	02/24/93-02/26/93	GAS FOR LEASED CAR IN DISTRICT FOR OFFICIAL BUSINESS	33.55
OFFICE ESSENTIALS OF MADISON	04/05/93	SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL USE	2.64
Do	02/11/93	SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL USE	67.21
SLITTEN VENDING SERVICE, INC	04/29	COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE	41.60
THOMAS J LANKFORD	04/29	PRINTING FOR OFFICIAL USE	162.60
Do	03/15/93	PRINTING SERVICES FOR OFFICIAL USE	448.28
Do	03/31/93	PRINTING SERVICES FOR OFFICIAL USE	5,318.12

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-29	3118530024	AQUA COOL	03/31/93	WATER IN DC OFFICE FOR CONSTITUENTS	62.00	
04-29	3118530025	FEDERAL EXPRESS CORP	03/22/93	OFFICIAL OVERNIGHT DELIVERY	3.75	
04-29	3118530026	JUDY K LOWELL	03/22/93-04/01/93	OFFICIAL MILEAGE IN DISTRICT 22 X 187	41.14	
04-29	3118890405	HOVDE REALTY INC	04/01/93-04/30/93	RENT: 16 N. CARROLL ST MADISON, WI	2,564.82	
04-29	3118890406	KAYSER FORD, INC	04/01/93-03/31/93	LEASE AUTO	514.00	
04-30	3119870292	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		42.35	
04-30	3119870291	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		1,119.48	
04-30	3119870291	(DC TELEPHONE EQUIPMENT TOLLS CHG)	03/01/93-03/31/93		290.60	
04-30	3119930319	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		90.00	
04-30	3119930320	(DC TELEPHONE EQUIPMENT TOLLS CHG)	03/01/93-03/31/93		661.79	
04-30	3119940059	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		607.84	
04-30	3120900202	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,544.72	
04-30	3120920041	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		33.80	
04-30	3120950537	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		659.54	
05-05	3123260008	AMERITCH MOBILE COMMUNICATIONS, INC	04/02/93-05/01/93	CELLULAR PHONE CHARGES IN DISTRICT	182.47	
05-05	3123260003	DONALD L ARMITAGE	03/03/93-03/31/93	OFFICIAL MILEAGE IN DISTRICT 499 X 22	109.78	
05-05	3123260005	DINERS CLUB	03/29/93-04/02/93	OFFICIAL ROUNDTRIP AIRFARE MSN/DC/MSN MIDWEST 1510480657 FOR MEMBER	446.00	
05-05	3123260010	THOMAS J ENGELS	01/06/93-02/09/93	OFFICIAL MILEAGE IN DISTRICT 1937 X 22	426.14	
05-05	3123260001	FEDERAL EXPRESS CORP	03/29/93	OFFICIAL OVERNIGHT DELIVERY	3.75	
05-05	3123260009	Do	04/01/93-04/09/93	OFFICIAL OVERNIGHT DELIVERY	11.25	
05-05	3123260006	SCOTT KLUG	02/25/93-03/22/93	OFFICIAL PHONE TOLLS IN DISTRICT	13.05	
05-05	3123260002	ANDREA S KOWIK	02/25/93-04/14/93	OFFICIAL MILEAGE IN DISTRICT 339 X 22	74.58	
05-05	3123260007	TCI CABLEVISION OF WISCONSIN, INC	04/16/93-05/15/93	CABLE SERVICE IN DISTRICT OFFICE	19.80	
05-05	3123260004	SUSAN W TOWNSEND	01/12/93-03/19/93	OFFICIAL MILEAGE IN DISTRICT 250 X 22	55.00	
05-18	3137070009	FEDERAL EXPRESS CORP	04/19/93	OFFICIAL OVERNIGHT DELIVERY	10.50	
05-18	3137070010	SCOTT KLUG	03/24/93-04/22/93	OFFICIAL TOLLS CALLS IN DISTRICT	23.69	
05-18	3137070011	SLITTER VENDING SERVICE, INC	04/27/93	COFFEE IN DISTRICT FOR CONSTITUENTS	41.60	
05-18	3137070012	WHEELER NEWS SERVICE	04/01/93-05/01/93	NEWS FAX FOR APRIL AND MAY FOR DISTRICT OFFICE	150.00	
05-19	3138840029	DINERS CLUB	04/20/93-04/22/93	MEMBER OFFICIAL ROUNDTRIP AIR FAIR MSN/DC/MSN MIDWEST 1510480769	446.00	
05-19	3138840030	FEDERAL EXPRESS CORP	04/15/93-04/16/93	OFFICIAL OVERNIGHT DELIVERY	3.75	
05-19	3138840031	OFFICE ESSENTIALS OF MADISON	04/05/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	62.56	
05-24	3140380017	CRISTI FUSCH	05/06/93	MILEAGE REIMBURSEMENT TO OFFICIAL CONGRESSIONAL SEMINAR 314 X 22	69.08	
05-24	3140380018	Do	05/06/93	PARKING REIMBURSEMENT FOR OFFICIAL BUSINESS IN DISTRICT	11.50	
05-24	3140380016	MARGES AMOCO	04/08/93-04/26/93	GAS FOR LEASED CAR FOR OFFICIAL BUSINESS IN DISTRICT	63.25	
05-25	3144890407	HOVDE REALTY INC	05/01/93-05/30/93	RENT: 16 N. CARROLL ST MADISON, WI	2,564.82	
05-25	3144890408	KAYSER FORD, INC	05/01/93-05/30/93	LEASE AUTO	514.00	
05-26	3145600012	AMERITCH MOBILE COMMUNICATIONS, INC	05/02/93-06/01/93	MOBILE PHONE SERVICE IN DISTRICT	92.12	
05-26	3145600020	AQUA COOL	04/30/93	WATER FOR CONSTITUENTS IN D.C. OFFICE	41.80	
05-26	3145600010	DONALD L ARMITAGE	03/01/93	OFFICIAL PHONE TOLL REIMBURSEMENT IN DISTRICT	1.61	
05-26	3145600029	Do	04/01/93-04/29/93	OFFICIAL MILEAGE IN DISTRICT 294 X 22	64.68	
05-26	3145600016	BELLEVIEW RECORDER	05/10/93	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	14.50	
05-26	3145600015	DINERS CLUB	04/27/93-04/29/93	MEMBER OFFICIAL ROUNDTRIP AIRFARE MSN/DC/MSN MIDWEST 1510480807	446.00	
05-26	3145600017	Do	05/04/93-05/06/93	MEMBER OFFICIAL ROUNDTRIP AIRFARE MSN/DC/MSN MIDWEST 1512798392	543.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SCOTT L KLUG—Con.

05-26	3145600025	FEDERAL EXPRESS CORP.	04/26/93	OFFICIAL OVERNIGHT DELIVERY	7.74
05-26	3145600011	Do	04/28/93	OFFICIAL OVERNIGHT DELIVERY	3.75
05-26	3145600027	LANIER WORLDWIDE, INC.	04/15/93	TONER FOR DISTRICT OFFICE	325.00
05-26	3145600013	MADISON GAS & ELECTRIC	03/25/93-04/27/93	ELECTRICITY CHARGES IN DISTRICT OFFICE	48.41
05-26	3145600014	Do	03/25/93-04/27/93	ELECTRICITY CHARGES IN DISTRICT OFFICE	18.34
05-26	3145600015	Do	03/25/93-04/27/93	ELECTRICITY CHARGES IN DISTRICT OFFICE	13.87
05-26	3145600018	OFFICE ESSENTIALS OF MADISON	05/03/93	SUPPLIES FOR DISTRICT OFFICE	96.29
05-26	3145600026	Do	05/06/93	SUPPLIES FOR DISTRICT OFFICE	28.67
05-26	3145600019	Do	05/07/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	141.86
05-26	3145600028	SCHWAAB, INC.	05/11/93	INK STAMP FOR OFFICIAL USE IN DISTRICT	79.45
05-26	3145600008	WMC FOUNDATION, INC.	05/06/93	PURCHASE MAILING LIST FOR OFFICIAL USE	230.00
05-31	3147930324	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		239.60
05-31	3147930325	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		75.00
05-31	3147930326	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		585.93
05-31	3147940044	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		189.20
05-31	3147960261	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		42.35
05-31	3147960259	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		405.00
05-31	3147960260	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		1,166.66
05-31	3148900198	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92		(766.67)
05-31	3148900197	Do	05/01/93-05/31/93		1,647.42
05-31	3148920048	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		11.05
05-31	3148950521	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		1,095.93
06-07	3148810018	SAMUEL C GOLD	04/22/93-05/15/93	HOTEL REIMBURSEMENT FOR OFFICIAL GOVERNMENT BUSINESS	23.10
06-07	3148810019	Do	05/13/93-05/15/93	MEMBER R/T AIRFARE MSN/DC/MSN AMER 1512798446	100.00
06-07	3155350003	DINERS CLUB	05/10/93-05/13/93	OFFICIAL OVERNIGHT DELIVERY	446.00
06-07	3155350004	FEDERAL EXPRESS CORP	04/30/93	OFFICIAL OVERNIGHT DELIVERY	7.49
06-07	3155350002	Do	05/03/93-05/05/93	OFFICIAL OVERNIGHT DELIVERY	11.25
06-07	3155350005	Do	05/10/93-05/13/93	OFFICIAL OVERNIGHT DELIVERY	7.74
06-11	3160260015	TCI CABLEVISION OF WISCONSIN, INC	05/16/93-06/15/93	CABLE SERVICE IN DISTRICT OFFICE	19.80
06-11	3160260016	STAR-COUNTRYMAN	07/01/93-07/01/94	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	20.00
06-21	3169660011	TELEGRAPH HERALD	06/14/93-06/14/94	OFFICIAL MILEAGE IN DISTRICT	156.00
06-21	3169660011	DONALD L ARMITAGE	05/19/93-05/29/93	NEWSPAPER CLIPPING SERVICE	94.16
06-21	3169660011	Do	05/19/93-05/29/93	NEWSPAPER CLIPPING SERVICE	51.08
06-25	3175250002	AMERITCH MOBILE COMMUNICATIONS, INC	06/02/93-07/01/93	MOBILE PHONE CHARGES IN DISTRICT	44.96
06-25	3175250003	AQUA COOL	05/31/93	WATER FOR CONSTITUENTS IN DC OFFICE	160.82
06-25	3175250005	DINERS CLUB	06/08/93-06/10/93	MEMBER OFFICIAL ROUNDTRIP AIRFARE MSN/DC/MSN MIDWEST 1512798593	36.00
06-25	3175250009	FEDERAL EXPRESS CORP	05/17/93	OFFICIAL OVERNIGHT DELIVERY	446.00
06-25	3175250008	Do	05/17/93	OFFICIAL OVERNIGHT MAIL	3.99
06-25	3175250010	MADISON GAS & ELECTRIC	04/27/93-05/25/93	ELECTRICITY CHARGES IN DISTRICT OFFICE	3.99
06-25	3175250011	Do	04/27/93-05/25/93	ELECTRICITY CHARGES IN DISTRICT OFFICE	15.73
06-25	3175250012	Do	04/27/93-05/25/93	ELECTRICITY CHARGES IN DISTRICT OFFICE	13.13
06-25	3175250007	OFFICE ESSENTIALS OF MADISON	06/08/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	59.75
06-25	3175890417	HOWDE REALTY INC	06/01/93-06/30/93	RENT- 16 N. CARROLL ST MADISON, WI	20.77
06-25	3175890418	KAYSER FORD, INC	06/01/93-06/30/93	LEASE AUTO	2,564.82
06-28	3179400025	ANDREA S KONIK	04/20/93-06/10/93	OFFICIAL MILEAGE IN THE DISTRICT 166 X 22	514.00
06-28	3179400026	Do	06/02/93	REIMBURSEMENT FOR TIMOR FOR OFFICIAL USE	36.52
06-28	3179400024	JAMES M SCHLECK	05/28/93-06/14/93	OFFICIAL MILEAGE IN DISTRICT 101 X 22	14.64
06-28	3179400027	WHEELER NEWS SERVICE	06/14/93	NEWS FAX SERVICE FOR DISTRICT OFFICE	22.22
06-28	3180540017	(H.I.S. SERVICES CHARGED)	06/28/93	REIMBURSEMENT FOR OFFICIAL MILEAGE 366 X 22 TO IRS SEMINAR IN MILWAUKEE	75.00
06-30	3180330013	CRISTI FUSCH	06/02/93-06/09/93	REIMBURSEMENT FOR PARKING FOR OFFICIAL BUSINESS	100.00
06-30	3180330014	Do	06/02/93-06/09/93	REIMBURSEMENT FOR PARKING FOR OFFICIAL BUSINESS	80.52
06-30	3180940054	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93	MEMBER OFFICIAL ROUNDTRIP AIRFARE MSN/DC/MSN 4531512798483	12.35
06-30	3181460014	DINERS CLUB	05/18/93-05/20/93	OFFICIAL OVERNIGHT DELIVERY	246.35
06-30	3181460013	FEDERAL EXPRESS CORP	05/25/93	OFFICIAL OVERNIGHT DELIVERY	446.00
06-30	3181460019	Do	06/01/93-06/04/93	OFFICIAL OVERNIGHT DELIVERIES	3.75
06-30	3181460009	Do	06/01/93-06/04/93	OFFICIAL OVERNIGHT DELIVERIES	11.73

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. SCOTT L KLUG—Con.						
06-30	3181460010	Do	06/07/93	OFFICIAL OVERNIGHT DELIVERIES	3.75	
06-30	3181460011	SCOTT KLUG	04/26/93-05/24/93	REIMBURSEMENT FOR OFFICIAL PHONE TOLLS	18.45	
06-30	3181460012	TCI CABLEVISION OF WISCONSIN, INC.	06/16/93-07/15/93	CABLE SERVICE IN DISTRICT	19.80	
06-30	3181900193	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,561.11	
06-30	3181920054	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		37.05	
06-30	3181930330	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		30.00	
06-30	3181930331	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		90.00	
06-30	3181930332	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		507.23	
06-30	3181950518	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		475.19	
06-30	3181960261	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		405.00	
06-30	3181960259	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		42.35	
06-30	3181960260	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,076.85	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
MEMBERS CLERK HIRE					126,709.72	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					44,256.78	
ADJUSTMENTS/REFUNDS						
EXPENSES						
04-29	3134990019	MARGES AMOCO	02/24/93-02/26/93	REFUND DUE TO A DUPLICATE PAYMENT	(33.55)	
02-22	3105960018	OFFICE ESSENTIALS OF MADISON	01/30/93	REFUND DUE TO AN OVERPAYMENT	(11.55)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					(45.10)	
TOTAL					170,921.40	

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OFFICE OF THE HON. JOE KNOLLENBERG						
SALARIES						
CARSON, JOHN K						
FANOURY, RAM						
FEELER, ERIC H						
FIELD, BRADLEY M						
HARRISON, MARTHA K						
HAUSER, TERRI L						
JOHNSON, KATHLEEN I						
KENNEDY, LISA M						
MITCHELL, WILDRED I						
LEGISLATIVE DIRECTOR						
PART-TIME EMPLOYEE						
STAFF ASSISTANT						
DISTRICT AIDE						
STAFF ASSISTANT						
PRESS SECRETARY						
CASEWORKER						
EXECUTIVE ASSISTANT						
PART-TIME EMPLOYEE						
04/01/93-06/30/93					13,412.49	
05/13/93-06/30/93					1,280.00	
04/01/93-06/30/93					5,774.99	
04/01/93-06/30/93					7,250.01	
04/01/93-06/30/93					4,812.49	
04/01/93-06/30/93					12,375.00	
04/01/93-06/30/93					9,999.99	
04/01/93-06/30/93					6,000.00	
04/05/93-06/30/93					1,911.12	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE KNOLENBERG—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-10	3127880003	POSTMASTER, WASHINGTON, D.C.	04/16/93	OFFICIAL POSTAGE 5 ROLLS	145.00	
05-12	3131350003	Do	03/14/93	CHARGE FOR AIRFARE PENALTY FOR FLIGHT CHANGE FOR PAUL WELDAY	50.00	
05-12	3131350002	Do	03/19/93-03/22/93	CHARGE FOR AIRFARE PENALTY FOR FLIGHT CHANGE FOR MEMBER	50.00	
05-12	3131350001	HON. JOSEPH K. KNOLENBERG	03/19/93-03/22/93	MEMBER ROUNDTRIP AIRFARE DC-DET-DC NW012210186626	153.00	
05-20	3139600023	CAMBRIDGE UNDERWRITERS LTD.	02/17/93	OFFICE SUPPLIES AND COPIES	57.32	
05-20	3139600029	DEX BUSINESS SYSTEMS, INC.	03/18/93	DOCUMENT FEEDER FOR FAX MACHINE	20.00	
05-20	3139600025	FEDERAL EXPRESS CORP.	04/22/93-04/26/93	CAR RENTAL IN DISTRICT FOR OFFICIAL BUSINESS	187.20	
05-20	3139600028	Do	04/16/93	OFFICIAL OVERNIGHT DELIVERY	3.75	
05-20	3139600026	HON. JOSEPH K. KNOLENBERG	03/04/93-03/09/93	CAR RENTAL IN DISTRICT FOR OFFICIAL BUSINESS	187.20	
05-20	3139600027	METROVISION	04/23/93-04/26/93	REIMBURSEMENT FOR OFFICIAL AIRFARE DC/DET/DC NW 2107866818	165.50	
05-20	3139600024	THE WPLINGER WASHINGTON EDITORS, INC.	05/01/93-05/31/93	CABLE SERVICE IN DISTRICT OFFICE	31.80	
05-20	3139600024	COMPUTERLAND OF SOUTHWEST	04/21/93-04/21/94	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	68.00	
05-20	3139670024	CONGRESSIONAL QUARTERLY INC.	04/21/93	WIRE INSTALLATION FOR DISTRICT OFFICE COMPUTERS	125.00	
05-20	3139670027	NEW YORK TIMES SALES INC.	01/01/93-12/31/93	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	955.00	
05-20	3139670026	CRAIG H PIERCY	04/23/93-07/22/93	SUBSCRIPTION FOR D.C. OFFICE	32.25	
05-20	3139670025	Do	05/06/93	HOTEL REIMBURSEMENT IN DISTRICT FOR OFFICIAL BUSINESS	143.14	
05-20	3139670025	Do	05/01/93-05/08/93	OFFICIAL ROUNDTRIP AIRFARE TO DISTRICT DC/DET/DC NW 1335340576	351.00	
05-25	31448900412	CAMBRIDGE UNDERWRITER LTD.	05/01/93-05/30/93	RENT - 15439 MIDDLEBELT LIVONIA, MI	350.00	
05-25	31448900411	NORTHWESTERN FINANCIAL CENTER	05/01/93-05/30/93	RENT - 30833 NORTHWESTERN HWY FARMINGTON HILLS, MI	2,288.00	
05-28	3148220010	Do	02/25/93	PENALTY FEE FOR AIRLINE TICKET CHANGE NW0124062496579	50.00	
05-28	3148220009	Do	04/13/93	NW 4062549526 TICKET CHANGE PENALTY FOR PAUL WELDAY	50.00	
05-28	3148220008	Do	04/01/93-04/13/93	OFFICIAL ROUNDTRIP AIRFARE DC/DET/DC NW 2107866841	165.50	
05-31	3147930879	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		13.95	
05-31	3147930880	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		120.00	
05-31	3147930881	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		538.08	
05-31	3147940145	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		89.06	
05-31	3147960851	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		450.00	
05-31	3147960849	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		313.36	
05-31	3147960850	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,050.44	
05-31	31489000436	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		4,125.81	
05-31	3148920144	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		53.40	
05-31	3148950292	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		970.04	
06-04	3148530020	CELLULAR ONE	05/09/93-06/08/93	CELLULAR PHONE SERVICE IN DISTRICT	94.98	
06-04	3148530023	Do	05/06/93-05/10/93	MEMBER OFFICIAL ROUNDTRIP AIRFARE DC/DET/DC NW 1327008586	161.00	
06-04	3148530019	FEDERAL EXPRESS CORP.	05/10/93-05/11/93	AIRFARE FOR TERRI HAUSER DC/DET/DC FOR OFFICIAL BUSINESS NW 1337101208	351.00	
06-04	3148530021	TERRI HAUSER	04/26/93-04/28/93	OFFICIAL OVERNIGHT DELIVERY	11.25	
06-04	3148530022	Do	05/10/93-05/11/93	CAR RENTAL AND GAS IN DISTRICT ON OFFICIAL BUSINESS	74.12	
06-04	3148530018	Do	05/10/93-05/11/93	HOTEL IN DISTRICT ON OFFICIAL BUSINESS	64.95	
06-07	3155350006	OBSERVER & ECCENTRIC NEWSPAPER	05/02/93-05/02/94	ONE YEAR SUBSCRIPTION FOR LIVONIA DISTRICT OFFICE	40.00	
06-21	3169660014	DENISE RADTKE	04/29/93-05/12/93	PAUL WELDAY OFFICIAL AIRFARE DC/DET/DC NW 1327008584	161.00	
06-21	3169660015	Do	01/08/93	PARKING REIMBURSEMENT FOR OFFICIAL BUSINESS IN DISTRICT	3.00	
06-21	3169800013	Do	01/13/93-03/03/93	REIMBURSEMENT FOR SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL USE	13.39	
06-21	3169800017	Do	05/20/93-05/26/93	RENTAL CAR IN DISTRICT FOR OFFICIAL USE	227.76	
06-21	3169800017	Do	05/20/93-06/07/93	OFFICIAL ROUNDTRIP AIRFARE FOR PAUL WELDAY DC/DET/DC NW 1327008644	161.00	

06-21	3169800012	FEDERAL EXPRESS CORP	02/03/93	05/06/93-05/07/93	OFFICIAL OVERNIGHT DELIVERY	616
06-21	3169800014	Do	05/11/93	05/06/93-05/07/93	OFFICIAL OVERNIGHT DELIVERY	1273
06-21	3169800011	Do	06/01/93-06/30/93	06/01/93-06/30/93	OFFICIAL OVERNIGHT DELIVERY	375
06-21	3169800015	METROVISION	06/01/93-06/30/93	06/01/93-06/30/93	CABLE SERVICE IN DISTRICT OFFICE	3180
06-21	3169800016	Do	06/01/93-06/30/93	06/01/93-06/30/93	CABLE SERVICE IN DISTRICT OFFICE	2295
06-23	3173490006	DINERS CLUB	06/01/93-06/30/93	06/01/93-06/30/93	PAUL WELDAY AND CONSTITUENT DINNER TO DISCUSS OFFICIAL LEGISLATIVE BUSINESS	32749
06-25	3175890422	CAMBRIDGE UNDERWRITER LTD	06/01/93-06/30/93	06/01/93-06/30/93	RENT - 15439 MIDDLEBELT LIVONIA, MI	35000
06-25	3175890421	CAMBRIDGE UNDERWRITER LTD	06/01/93-06/30/93	06/01/93-06/30/93	RENT - 30833 NORTHWESTERN HWY FARMINGTON HILLS, MI	238800
06-30	3181560018	NORTHWESTERN FINANCIAL CENTER	05/28/93-06/07/93	05/28/93-06/07/93	MEMBER OFFICIAL ROUNDTRIP AIRFARE DC/DET/DC NW1327008592	170000
06-30	3181560015	DINERS CLUB	05/31/93-06/07/93	05/31/93-06/07/93	CAR RENTAL IN DISTRICT FOR OFFICIAL BUSINESS	22008
06-30	3181560015	Do	06/18/93-06/21/93	06/18/93-06/21/93	MEMBER OFFICIAL ROUNDTRIP AIRFARE DC/DET/DC NW 1342887902	353090
06-30	3181560017	Do	05/26/93	05/26/93	OFFICIAL OVERNIGHT DELIVERY	375
06-30	3181560013	FEDERAL EXPRESS CORP	06/02/93	06/02/93	OFFICIAL OVERNIGHT DELIVERY	1972
06-30	3181560014	Do	06/10/93-06/11/93	06/10/93-06/11/93	OFFICIAL OVERNIGHT DELIVERY	375
06-30	3181560012	Do	05/02/93-05/02/94	05/02/93-05/02/94	ONE YEAR SUBSCRIPTION OF THE REDFORD OBSERVER FOR DISTRICT OFFICE	4000
06-30	3181560011	OBSERVER & ECCENTRIC NEWSPAPER	06/03/93	06/03/93	ONE YEAR SUBSCRIPTION OF THE REDFORD OBSERVER FOR DISTRICT OFFICE	7990
06-30	3181560011	PAUL T WELDAY	06/01/93-06/30/93	06/01/93-06/30/93	ONE YEAR SUBSCRIPTION OF THE REDFORD OBSERVER FOR DISTRICT OFFICE	482707
06-30	3181560016	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93	06/01/93-06/30/93	ONE YEAR SUBSCRIPTION OF THE REDFORD OBSERVER FOR DISTRICT OFFICE	260
06-30	3181920164	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	05/01/93-05/31/93	ONE YEAR SUBSCRIPTION OF THE REDFORD OBSERVER FOR DISTRICT OFFICE	1395
06-30	3181930881	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93	05/01/93-05/31/93	ONE YEAR SUBSCRIPTION OF THE REDFORD OBSERVER FOR DISTRICT OFFICE	12000
06-30	3181930882	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	05/01/93-05/31/93	ONE YEAR SUBSCRIPTION OF THE REDFORD OBSERVER FOR DISTRICT OFFICE	56351
06-30	3181930883	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93	05/01/93-05/31/93	ONE YEAR SUBSCRIPTION OF THE REDFORD OBSERVER FOR DISTRICT OFFICE	109333
06-30	3181950290	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	05/01/93-05/31/93	ONE YEAR SUBSCRIPTION OF THE REDFORD OBSERVER FOR DISTRICT OFFICE	58500
06-30	3181960839	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	05/01/93-05/31/93	ONE YEAR SUBSCRIPTION OF THE REDFORD OBSERVER FOR DISTRICT OFFICE	96746
06-30	3181960837	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93	05/01/93-05/31/93	ONE YEAR SUBSCRIPTION OF THE REDFORD OBSERVER FOR DISTRICT OFFICE	96048
06-30	3181960838	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	05/01/93-05/31/93	ONE YEAR SUBSCRIPTION OF THE REDFORD OBSERVER FOR DISTRICT OFFICE	96048

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

130,086.76

46,869.73

176,956.49

OFFICE OF THE HON. JIM KOLBE

SALARIES

BLOCH, STEVEN W	04/01/93-06/30/93	LEGISLATIVE DIRECTOR & COUNSEL	300.00
BRUNENKANT, TIM	04/01/93-05/21/93	TEMPORARY EMPLOYEE	1,700.00
CARBELL, MELINDA T	04/01/93-06/30/93	FIELD DIRECTOR	9,999.99
CHICCHELITO, KAREN M	04/01/93-05/16/93	LEGISLATIVE ASSISTANT	153.33
DALBY, JONATHAN S	04/01/93-05/31/93	PART-TIME EMPLOYEE	2,760.00
DOERF, KATHRYN	06/05/93-06/30/93	D.C. INTERN	868.67
ENGLAN, BILLIE J	04/01/93-06/30/93	DISTRICT AIDE	7,650.00
FENTON, LAURIE	04/01/93-06/30/93	CHIEF OF STAFF	300.00
HADDAD, JILL	04/01/93-06/30/93	EXECUTIVE ASSISTANT	11,250.00
HARRINGTON, PAMELA A	04/01/93-06/30/93	DISTRICT AIDE	7,650.00
HUAZI, HASSAN	04/01/93-06/30/93	OFFICE MANAGER	6,500.01
HURD, JACQUELINE LEE	04/01/93-06/30/93	SYSTEMS MANAGER	7,800.00
ISAAC, JASON	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,999.99
JOHNSON, ROBERT R, JR	04/01/93-06/30/93	PRESS SECRETARY	10,374.99
KANGAS, DONALD M	04/01/93-06/30/93	PART-TIME EMPLOYEE	2,760.00
KLEIN, PATRICIA C	04/01/93-06/30/93	DISTRICT DIRECTOR	12,500.01
MOUNT, GEORGE M	06/01/93-06/30/93	D.C. INTERN	1,000.00
MULVANEY, SEAN	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,275.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JIM KOLBE—Con.						
		PACHECO, ANDREW	05/24/93-06/30/93	D.C. INTERN	1,233.33	
		POLLEY, BERNADETTE ELAINE	04/01/93-06/30/93	DISTRICT AIDE	6,750.00	
		QUIROGA, PETRA MARIA Q	04/01/93-06/30/93	DISTRICT AIDE	6,750.00	
		ROSENBLATT, CHRISTIANA	04/01/93-06/30/93	STAFF ASSISTANT	3,750.00	
		Do	04/01/93-05/31/93	SPECIAL ASSISTANT	2,083.33	
		SHUPP, BETTY L	06/01/93-06/30/93	STAFF ASSISTANT	68.89	
		SILVERS, JULIE	05/17/93-06/18/93	TEMPORARY EMPLOYEE	1,466.67	
		WARD, PATRICK J	04/01/93-05/14/93	DISTRICT AIDE	7,400.01	
		WYRICK, MARION M	04/01/93-06/30/93	DISTRICT AIDE	7,650.00	
		YEAGER, HEIDI Y	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	1,540.00	
EXPENSES						
04-05	3091590020	DINERS CLUB	03/11/93-03/15/93	COACH AIRFARE FOR MEMBER FROM WASHINGTON TO TUCSON, PHOENIX TO WASHINGTON ON OFFICIAL BUSINESS (1321)	406.00	
04-05	3091590021	Do	03/19/93-03/21/93	COACH AIRFARE FOR MEMBER FROM WASHINGTON TO PHOENIX, TUCSON TO WASHINGTON ON OFFICIAL BUSINESS (1415)	406.00	
04-05	3091590022	FEDERAL EXPRESS CORP.	03/02/93	FEDERAL EXPRESS SERVICE	8.95	
04-05	3091590023	HINCKLEY & SCHMITT	03/01/93	BOTTLED WATER FOR TUCSON DISTRICT OFFICE FOR CONSTITUENT MEETINGS	18.51	
04-05	3091590024	JONES PHOTO	03/17/93	PHOTOGRAPHIC SERVICES FOR OFFICIAL USE	28.03	
04-08	3097510013	ARBUCKLE COFFEE SERVICE	03/24/93	COFFEE SUPPLIES FOR TUCSON DISTRICT OFFICE FOR CONSTITUENT MEETINGS	3.75	
04-08	3097510012	FEDERAL EXPRESS CORP.	03/03/93-03/10/93	FEDERAL EXPRESS SERVICE	30.50	
04-08	3097510014	ROBERT R JOHNSON	03/08/93-03/11/93	REIMBURSEMENT FOR MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	34.36	
04-08	3097510015	Do	03/11/93	REIMBURSEMENT FOR CAB FARE TO NAT'L AIRPORT IN SUPPORT OF TRAVEL TO WASHINGTON ON OFFICIAL BUSINESS	15.00	
04-08	3097510016	MARION M WYRICK	03/16/93-03/24/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 332 MI @ .25	83.00	
04-13	3098240025	BERNADETTE E POLLEY	01/01/93-02/26/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 1282 MI X .25	320.50	
04-13	3098240027	Do	01/13/93	REIMBURSEMENT FOR MILEAGE TO RIO RICO TO ATTEND GOVERNOR'S CONFERENCE ON DISTRICT MATTERS	39.50	
04-13	3098240028	Do	01/14/93-01/15/93	MILEAGE TO PHOENIX, MEALS & LODGING IN SUPPORT OF ATTENDANCE AT GOVERNOR'S CONFERENCE ON DISTRICT MATTERS	186.74	
04-13	3098240026	Do	01/20/93-01/21/93	REIMBURSEMENT FOR MEALS WHILE ON OVERNIGHT TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	28.37	
04-13	3098240029	THOMAS J LANKFORD	03/31/93	PRINTING SERVICES FOR OFFICIAL USE	44.00	
04-13	3098760008	STEVEN W BLOCH	02/09/93	REIMBURSEMENT FOR TELEPHONE CALLS WHILE ON TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	14.06	
04-13	3098760001	JASON ISAAC	03/12/93-03/16/93	REIMBURSEMENT FOR MILEAGE AND PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.50	
04-13	3098760002	Do	03/12/93-03/16/93	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.29	
04-13	3098760003	Do	03/15/93	MILEAGE TO PHOENIX & MEALS IN SUPPORT OF MEETING WITH STATE & FEDERAL OFFICIALS ON DIST MATTERS	82.62	
04-13	3098760006	JONES PHOTO	03/17/93	PHOTOGRAPHIC SERVICES FOR OFFICIAL USE	7.99	
04-13	3098760007	Do	03/18/93	PHOTOGRAPHIC SERVICES FOR OFFICIAL USE	5.61	
04-13	3098760005	US WEST CELLULAR, INC	03/24/93-04/24/93	MOBILE PHONE SERVICE	78.87	
04-13	3098760004	PATRICK J WARD	03/26/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 94 MILES X .25	23.50	
04-14	3103750025	DINERS CLUB	02/10/93-02/11/93	LODGING FOR STAFF PERSON FENTON WHILE IN DISTRICT ON OFFICIAL BUSINESS	80.00	
04-14	3103750026	Do	03/08/93-03/12/93	LODGING FOR STAFF PERSON JOHNSON WHILE IN WASHINGTON ON OFFICIAL BUSINESS	412.32	
04-14	3103750023	LASER XPERTS	03/10/93	OFFICE SUPPLIES FOR TUCSON DISTRICT OFFICE	63.13	
04-14	3103750027	Do	04/02/93	OFFICE SUPPLIES FOR TUCSON DISTRICT OFFICE	73.83	
04-14	3103750022	MIKE'S CLEANING SERVICE	03/01/93-03/31/93	MONTHLY CLEANING SERVICE FOR SIERRA VISTA DISTRICT OFFICE	40.00	

04-20	3109410018	ARBuckle COFFEE SERVICE	04/07/93	COFFEE SUPPLIES FOR TUCSON DISTRICT OFFICE FOR CONSTITUENT MEETINGS	31.78
04-20	3109410016	BIZMART, INC.	04/06/93	OFFICE SUPPLIES FOR TUCSON DISTRICT OFFICE	85.21
04-20	3109410017	Do	04/07/93	OFFICE SUPPLIES FOR TUCSON DISTRICT OFFICE	10.13
04-20	3109410021	DESERT VALLEY OFFICE SUPPLY	03/08/93	OFFICE SUPPLIES FOR SIERRA VISTA DISTRICT OFFICE	29.77
04-20	3109410022	Do	03/11/93	OFFICE SUPPLIES FOR SIERRA VISTA DISTRICT OFFICE	49.78
04-20	3109410023	Do	03/25/93	OFFICE SUPPLIES FOR SIERRA VISTA DISTRICT OFFICE	20.33
04-20	3109410019	BILLIE J FABIAN	01/09/93-03/12/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 675.1 MI X 25	168.77
04-20	3109410020	Do	01/10/93-02/27/93	REIMBURSEMENT FOR COFFEE SUPPLIES FOR SIERRA VISTA DISTRICT OFFICE FOR CONSTITUENT MEETINGS	11.33
04-20	3109410014	BERNADETTE E POLLEY	03/01/93-03/30/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 987 MI X 25	246.75
04-20	3109410015	Do	03/22/93-03/23/93	REIMBURSEMENT FOR LODGING & MEALS IN SUPPORT OF OVERNIGHT TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	48.18
04-27	3111550004	POSTMASTER WASHINGTON, D.C.	04/14/93	POSTAGE FOR OFFICIAL USE - 6 ROLLS	174.00
04-27	3111750006	BELL ATLANTIC MOBILE	03/26/93-04/25/93	MOBILE PHONE SERVICE	7.79
04-27	3111750012	CITY OF TUCSON	04/01/93-04/01/94	ANNUAL SIGN REGULATION BILL FOR TUCSON DISTRICT OFFICE	15.00
04-27	3111750003	FEDERAL EXPRESS CORP.	03/25/93-03/29/93	FEDERAL EXPRESS SERVICE	10.46
04-27	3111750004	Do	04/01/93	FEDERAL EXPRESS SERVICE	15.50
04-27	3111750007	HINCKLEY & SCHMITT	04/01/93	BOTTLED WATER FOR TUCSON DISTRICT OFFICE FOR CONSTITUENT MEETINGS	25.63
04-27	3111750007	HINCKLEY & SCHMITT	03/03/93-03/31/93	MONTHLY CLEANING SERVICE FOR TUCSON DISTRICT OFFICE	2.75
04-27	3111750008	JACKIE'S CUSTOM CLEANING	03/23/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 11 MILES X 25	56.50
04-27	3111750011	DONALD M KANGAS	03/04/93-03/25/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 226 MILES X 25	66.00
04-27	3111750009	JIM KOLBE	03/15/93	REIMBURSEMENT FOR MILEAGE TO PHOENIX TO ATTEND MEETING WITH GOVERNOR ON DISTRICT MATTERS	36.75
04-27	3111750010	PATRICK J WARD	04/01/93-04/30/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 147 MILES X 25	27.00
04-29	3118890413	DHS PROPERTIES	04/01/93-04/30/93	RENT-1661 N SWAN RD TUCSON, AZ	65.70
04-29	3118890413	FIRST WEST PROPERTIES CORPORATION	04/01/93-04/30/93	RENT-1661 N SWAN RD TUCSON, AZ	65.70
04-30	3119310004	MELINDA T CARRELL	03/24/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 164 MILES X 25	41.00
04-30	3119310005	Do	04/13/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 164 MILES X 25	64.50
04-30	3119310003	DESERT CABLEVISION	04/29/93-05/28/93	CABLE SERVICE FOR SIERRA VISTA DISTRICT OFFICE	26.88
04-30	3119310001	DINERS CLUB	04/05/93-04/18/93	R/T COACH AIRFARE FOR MEMBER BETWEEN WASHINGTON AND TUCSON ON OFFICIAL BUSINESS (1652/7633)	528.00
04-30	3119310002	THE DAILY DISPATCH	04/13/93-04/13/94	SUBSCRIPTION FOR SIERRA VISTA DISTRICT OFFICE	82.50
04-30	3119530027	AQUA COOL	11/30/92	BOTTLED WATER FOR WASHINGTON OFFICE FOR CONSTITUENT MEETINGS	29.80
04-30	3119530020	Do	03/31/93	BOTTLED WATER FOR WASHINGTON OFFICE FOR CONSTITUENT MEETINGS	45.40
04-30	3119530022	ARA/CORY REFRESHMENT SERVICES OF WASH	04/21/93	COFFEE SUPPLIES FOR WASHINGTON OFFICE FOR CONSTITUENT MEETINGS	40.86
04-30	3119530024	AUDIO VISUAL RENT CENTER	04/16/93	OVERHEAD PROJECTOR & SCREEN RENTAL FOR MEMBER'S TOWN HALL MEETING W/ CONSTITUENTS ON OFFICIAL BUSINESS	42.10
04-30	3119530021	DESERT CABLEVISION	03/29/93-04/28/93	CABLE SERVICE FOR SIERRA VISTA DISTRICT OFFICE	37.21
04-30	3119530018	FINANCIAL TIMES	07/15/93-07/15/94	SUBSCRIPTION FOR WASHINGTON OFFICE	350.00
04-30	3119530026	JONES PHOTO	12/18/92	PHOTOGRAPHIC SERVICES FOR OFFICIAL USE	67.40
04-30	3119530025	LASER XPERTS	04/19/93	OFFICE SUPPLIES FOR TUCSON DISTRICT OFFICE	63.13
04-30	3119530023	PATRICK J WARD	04/21/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 112 @ 25	28.00
04-30	3119530019	MARION M WYRICK	04/01/93-04/06/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 196 MI @ 25	49.00
04-30	3119870494	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		945.00
04-30	3119870492	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		1,859.26
04-30	3119870493	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		694.84
04-30	3119930519	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		165.00
04-30	3119930520	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		676.54
04-30	3119940098	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		740.55
04-30	3120900283	(EQUIPMENT ALLOWANCE)	03/01/93-04/30/93		2,972.71
04-30	3120920079	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		13.00
04-30	3120950104	(STATIONERY ALLOWANCE CHARGED)	12/01/92-12/31/92		(346.80)
04-30	3120950103	Do	04/01/93-04/30/93	AIRPHONE CALL BY MEMBER WHILE TRAVELLING TO TUCSON ON OFFICIAL BUSINESS	999.36
05-07	3126550024	DINERS CLUB	01/16/93	RODRIPE AIRFARE FOR STAFF PERSON JOHNSON BETWEEN TUCSON AND WASHINGTON ON OFFICIAL BUSINESS	6.18
05-07	3126550023	Do	03/08/93-03/12/93	(219.7)	528.00
05-07	3126550026	ROBERT R JOHNSON	04/22/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 304 MI @ 25	76.00
05-07	3126550027	THE BISBEE OBSERVER	05/01/93-05/01/94	SUBSCRIPTION FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 304 MI @ 25	16.00
05-07	3126550025	US WEST CELLULAR, INC.	04/24/93-05/24/93	MOBILE PHONE SERVICE	69.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. JIM KOLBE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-13	3132300006	DINERS CLUB	01/10/93-01/15/93	ROTRIP AIRFARE FOR STAFF PERSON MULVANEY BETWEEN WASHINGTON AND TUCSON ON OFFICIAL BUSINESS (9014)	480.00	
05-18	3138570021	POSTMASTER, WASHINGTON, D.C.	04/15/93	POSTAGE DUE AND ADDRESS CORRECTION MAIL	19	
05-19	3138840006	DINERS CLUB	04/30/93-05/02/93	ROTRIP COACH AIRFARE FOR MEMBER BETWEEN WASHINGTON AND TUCSON ON OFFICIAL BUSINESS (0171)	528.00	
05-19	3138840007	Do	05/06/93-05/10/93	ROTRIP COACH AIRFARE FOR MEMBER BETWEEN WASHINGTON AND TUCSON ON OFFICIAL BUSINESS (0285)	528.00	
05-19	3138840009	BERNADETTE E. POLLEY	04/06/93-04/28/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 982 MI. X 25	245.50	
05-19	3138840010	Do	04/12/93-04/13/93	REIMBURSEMENT FOR LODGING WHILE IN SCOTTSDALE TO ATTEND GOVERNOR'S CONFERENCE ON DISTRICT MATTERS	32.00	
05-19	3138840008	MARION M WYRICK	04/17/93-05/06/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 155 MI. X 25	38.75	
05-21	3140220004	AQUA COOL	04/30/93	BOTTLED WATER FOR WASHINGTON OFFICE FOR CONSTITUENT MEETINGS	40.20	
05-21	3140220002	JACKIE'S CUSTOM CLEANING	04/04/93-04/25/93	MONTHLY CLEANING SERVICE FOR TUCSON DISTRICT OFFICE	200.00	
05-21	3140220001	JONES PHOTO	05/04/93	PHOTOGRAPHIC SERVICES FOR OFFICIAL USE	11.21	
05-21	3140220005	JUNIOR LEAGUE OF TUCSON	04/17/93	ROOM RENTAL FOR MEMBER'S TOWN HALL MEETING WITH CONSTITUENTS ON DISTRICT MATTERS	100.00	
05-21	3140220003	MIKE'S CLEANING SERVICE	04/01/93-04/30/93	MONTHLY CLEANING SERVICE FOR SIERRA VISTA DISTRICT OFFICE	50.00	
05-25	3141670012	ARACOPY RETRESHMENT SERVICES OF WASH	05/19/93	COFFEE SUPPLIES FOR WASHINGTON OFFICE FOR CONSTITUENT MEETINGS	52.64	
05-25	3141670023	BELL ATLANTIC MOBILE	04/26/93-05/25/93	MOBILE PHONE SERVICE	29.37	
05-25	3141670015	MELINDA T CARRELL	04/28/93-05/08/93	REIMBURSEMENT FOR AIRPORT CABFARES/SKYCAP IN SUPPORT OF TRAVEL TO WASHINGTON ON OFFICIAL BUSINESS	31.00	
05-25	3141670017	Do	05/02/93-05/04/93	REIMBURSEMENT FOR CAB FARES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	20.00	
05-25	3141670016	Do	05/04/93-05/07/93	REIMBURSEMENT FOR MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	123.77	
05-25	3141670022	DESERT VALLEY OFFICE SUPPLY	04/26/93	OFFICE SUPPLIES FOR SIERRA VISTA DISTRICT OFFICE	22.05	
05-25	3141670014	DINERS CLUB	04/28/93-05/08/93	ROTRIP AIRFARE FOR STAFF PERSON CARRELL BETWEEN TUCSON AND WASHINGTON ON OFFICIAL BUSINESS (3187)	284.00	
05-25	3141670018	Do	05/05/93-05/08/93	LODGING FOR STAFF PERSON CARRELL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	230.94	
05-25	3141670021	FEDERAL EXPRESS CORP	04/13/93	FEDERAL EXPRESS SERVICE	13.00	
05-25	3141670009	Do	05/03/93	FEDERAL EXPRESS SERVICE	6.16	
05-25	3141670020	HASSAN HUAZI	04/01/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 148 MI. X 38	37.00	
05-25	3141670019	JIM KOLBE	04/02/93-04/30/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 479 MI. X 25	119.75	
05-25	3141670011	NEW YORK TIMES SALES INC	05/04/93-08/02/93	SUBSCRIPTION TO THE DAILY TERRITORIAL FOR WASHINGTON OFFICE	71.50	
05-25	3141670010	TERRITORIAL PUBLISHERS, INC	06/21/93-06/21/94	SUBSCRIPTION TO THE DAILY TERRITORIAL FOR TUCSON DISTRICT OFFICE	95.00	
05-25	3141670013	PATRICK J WARD	05/04/93-05/13/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 209 X 25	52.25	
05-25	3144890415	DHS PROPERTIES	05/01/93-05/30/93	RENT-1661 N SWAN RD TUCSON, AZ	2,257.00	
05-25	3144890414	DHS PROPERTIES	05/01/93-05/30/93	RENT-1661 N SWAN RD TUCSON, AZ	670.35	
05-27	3147370024	FIRST WEST PROPERTIES CORPORATION	05/17/93	RENT 77 CALLE PORTAL#B-160 SIERRA VISTA AZ 85635	3.21	
05-27	3147370025	ARBUCKLE COFFEE SERVICE	05/19/93	COFFEE SUPPLIES FOR TUCSON DISTRICT OFFICE FOR CONSTITUENT MEETINGS	31.78	
05-27	3147370027	DINERS CLUB	04/29/93-05/05/93	LODGING FOR STAFF MEMBERS KLEIN & CARROLL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	737.28	
05-27	3147370023	Do	05/21/93-05/23/93	COFFEE SUPPLIES FOR TUCSON DISTRICT OFFICE FOR CONSTITUENT MEETINGS	528.00	
05-31	3147370026	HINKLEY & SCHMITT	04/30/93	R/T COACH AIRFARE FOR MEMBER WASH/TUCSON ON OFFICIAL BUSINESS (0538)	40.13	
05-31	3147930522	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	BOTTLED WATER FOR TUCSON DISTRICT OFFICE FOR CONSTITUENT MEETINGS	165.00	
05-31	3147930523	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		787.65	
05-31	3147940082	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		242.23	
05-31	3147960467	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		945.00	
05-31	3147960465	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		67.20	
05-31	3147960466	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		584.51	

05-31	3148900283	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	REIMBURSEMENT FOR MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	3,575.97
05-31	3148920088	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	R/T AIRFARE FOR KLEIN TUCSON/DC ON OFFICIAL BUSINESS 3352	52.00
05-31	3148950099	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	REIMBURSEMENT FOR CAB FARE FROM AIRPORT TO WASHINGTON ON OFFICIAL BUSINESS	1,088.95
06-07	3148810023	MELINDA T CARRELL	05/02/93-05/06/93	REIMBURSEMENT FOR MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	27.20
06-07	3148810021	DINERS CLUB	04/29/93-05/06/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 149 MILES X 25	284.00
06-07	3148810024	PATRICIA C KLEIN	04/29/93	PRINTING SERVICES FOR OFFICIAL USE	10.50
06-07	3148810022	Do	05/16/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 149 MILES X 25	124.60
06-07	3148810025	Do	05/16/93	PRINTING SERVICES FOR OFFICIAL USE	37.25
06-07	3148810020	THOMAS J LANKFORD	12/31/92	CABLE SERVICE FOR SIERRA VISTA DISTRICT OFFICE	3,852.50
06-07	3153370004	DESERT CABLEVISION	05/29/93-06/28/93	OFFICE SUPPLIES FOR TUCSON DISTRICT OFFICE	23.62
06-07	3153370005	FEDERAL EXPRESS CORP	05/05/93	CABLE FOR COMPUTER IN SIERRA VISTA DISTRICT OFFICE	86.66
06-07	3153370006	KACHINA BUSINESS MACHINES CORP	05/20/93	MONTHLY CLEANING SERVICE FOR SIERRA VISTA DISTRICT OFFICE	208.00
06-07	3153370007	MICRO RESEARCH, INC	05/20/93	TRAVEL BATTERY FOR MOBILE TELEPHONE	50.00
06-07	3153370003	MIKE'S CLEANING SERVICE	05/01/93-05/31/93	LONG DISTANCE MOBILE PHONE SERVICE	32.10
06-07	31535350007	BELL ATLANTIC	05/13/93	FEDERAL EXPRESS SERVICE	5.51
06-16	3167320004	A181	04/19/93	MONTHLY CLEANING SERVICE FOR TUCSON DISTRICT OFFICE	13.00
06-16	3167320001	FEDERAL EXPRESS CORP	05/02/93-05/25/93	CABLE FOR COMPUTER IN TUCSON DISTRICT OFFICE	240.00
06-16	3167320002	JACKIE'S CUSTOM CLEANING	05/20/93	MOBILE PHONE SERVICE	83.33
06-16	3167320005	MICRO RESEARCH, INC	05/23/93-06/23/93	BOTTLED WATER FOR WASHINGTON OFFICE FOR CONSTITUENT MEETINGS	35.00
06-16	3167320003	US WEST CELLULAR, INC	05/31/93	OFFICE SUPPLIES FOR TUCSON DISTRICT OFFICE	63.50
06-17	3167720015	AQUA COOL	05/21/93	ROUNDTRIP COACH AIRFARE FOR MEMBER BETWEEN WASHINGTON AND TUCSON ON OFFICIAL BUSINESS (0627)	528.00
06-17	3167720012	BIZMART, INC	05/28/93-06/07/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 20 MILES X 25	5.00
06-17	3167720022	DINERS CLUB	04/21/93-05/20/93	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS	9.71
06-17	3167720018	HASSAN HIJAZI	05/29/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 46 MILES X 25	11.50
06-17	3167720021	ROBERT R JOHNSON	06/03/93	OFFICE SUPPLIES FOR TUCSON DISTRICT OFFICE	302.64
06-17	3167720020	Do	05/01/93-05/29/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 560 MILES X 25	120.00
06-17	3167720013	KACHINA BUSINESS MACHINES CORP	06/02/93	SUBSCRIPTION TO FEDERAL YELLOW BOOK FOR WASHINGTON OFFICE	63.13
06-17	3167720017	LASER XPERTS	08/15/93-08/15/94	OFFICE SUPPLIES FOR TUCSON DISTRICT OFFICE	213.00
06-17	3167720014	MONITOR PUBLISHING CO	06/29/93-06/29/94	SUBSCRIPTION FOR TUCSON DISTRICT OFFICE	44.30
06-17	3167720026	NATIONAL SECURITY SUPPLY CO	06/01/93-06/01/94	SUBSCRIPTION FOR TUCSON DISTRICT OFFICE	95.00
06-17	3167720012	SIERRA VISTA HERALD DISPATCH	06/01/93-06/01/94	PRINTING SERVICES FOR OFFICIAL USE	20.00
06-17	3167720016	THE WEEKLY BULLETIN	05/14/93	MOBILE PHONE SERVICE	2,650.10
06-17	3167720019	THOMAS J LANKFORD	05/26/93-06/25/93	RD TRIP COACH AIRFARE FOR MEMBER BETWEEN WASHINGTON AND TUCSON ON OFFICIAL BUSINESS (0783)	10.75
06-17	3167720025	Do	06/11/93-06/13/93	BOTTLED WATER FOR TUCSON DISTRICT OFFICE FOR CONSTITUENT MEETINGS	528.00
06-24	3174730005	BELL ATLANTIC MOBILE	06/01/93	SUBSCRIPTION FOR TUCSON DISTRICT OFFICE	40.42
06-24	3174730001	DINERS CLUB	05/26/93-07/01/94	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 303 MILES X 25	33.00
06-24	3174730004	HINKLEY & SCHMITT	06/01/93-06/08/93	RENT -1661 N SWAN RD TUCSON, AZ	75.75
06-24	3174730002	NOGALES INTERNATIONAL	06/01/93-06/30/93	RENT -77 CALLE PORTAL #B-160 SIERRA VISTA AZ 85635	2,257.35
06-24	3174730003	MARION M WYRICK	06/16/93	COFFEE SUPPLIES FOR WASHINGTON OFFICE FOR CONSTITUENT MEETINGS	670.35
06-25	3175890425	DHS PROPERTIES	06/16/93	COFFEE SUPPLIES FOR TUCSON DISTRICT OFFICE FOR CONST. MEETING	1.80
06-25	3175890424	FIRST WEST PROPERTIES CORPORATION	06/18/93-06/21/93	R/T COACH AIRFARE FOR MEMBER WASH/TUCSON ON OFFICIAL BUSINESS 1935	528.00
06-30	3180330018	ARA / CORY REFRESHMENT SERVICES OF WASH	05/27/93	FEDERAL EXPRESS SERVICE	5.23
06-30	3180330017	ARBuckle OFFICE SERVICE	06/16/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 112 MILES X 25	28.00
06-30	3180330015	DINERS CLUB	05/01/93-05/31/93	SUBSCRIPTION FOR ADVANCE PLANNER FOR TUCSON DISTRICT OFFICE	300.00
06-30	3180330016	FEDERAL EXPRESS CORP	06/29/93-07/28/93	PHOTOGRAPHIC SERVICES FOR OFFICIAL USE	26.25
06-30	3180330019	MARION M WYRICK	06/15/93	REIMBURSEMENT FOR OFFICE SUPPLIES FOR TUCSON DIST. OFFICE	30.00
06-30	3180940096	(RECORDING SERVICES CHARGED)	06/15/93	HEALTH CARE BOOK FOR TUCSON DISTRICT OFFICE	23.98
06-30	3181460018	DESERT CABLEVISION	01/28/93-03/14/93		11.46
06-30	3181460019	INFORMATION & REFERRAL SERVICE	06/01/93-06/30/93		10.00
06-30	3181460017	JONES PHOTO	06/01/93-06/30/93		4,388.79
06-30	3181460015	JIM KOLBE			3.25
06-30	3181460016	Do			
06-30	3181900273	(EQUIPMENT ALLOWANCE)			
06-30	3181900292	(PHOTOGRAPHIC SERVICES CHARGED)			

STATEMENT OF DISBURSEMENTS

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JIM KOLBE—Con.						
06-30	3181930529	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		165.00	
06-30	3181930530	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		867.46	
06-30	3181950097	(STATIONERY ALLOWANCE CHARGED)	12/01/92-12/31/92		(477.31)	
06-30	3181950096	Do	06/01/93-06/30/93		670.98	
06-30	3181960466	(DIST. OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		945.00	
06-30	3181960464	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		975.27	
06-30	3181960465	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		537.91	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
MEMBERS CLERK HIRE					136,532.22	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					54,909.94	
TOTAL					191,442.16	
OFFICE OF THE HON. JOE KOLTER						
EXPENSES						
05-11	3130180024	BEAVER FALLS MUNICIPAL AUTHORITY	10/19/92-01/02/93	UTILITY SERVICE	41.30	
05-11	3130180026	COLUMBIA GAS	12/19/92-01/02/93	UTILITY SERVICE	43.41	
05-11	3130180025	SEWAGE DEPARTMENT	11/01/92-01/02/93	UTILITY SERVICE	16.02	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					100.73	
ADJUSTMENTS/REFUNDS						
EXPENSES						
06-10	3161980004	U.S. TREASURY	12/19/92-01/02/93	REFUND DUE TO AN OVERPAYMENT	(43.41)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					(43.41)	
TOTAL					57.32	
OFFICE OF THE HON. MIKE KOPETSKI						
SALARIES						
ALLEN, PATRICK					8,750.01	
DISTRICT FIELD DIRECTOR						

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.

OFFICE OF THE HON. MIKE KOPETSKI—Cont.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-19	3106810009	LAND LETTER	07/01/93-06/30/94	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	165.00	
04-19	3106810008	OREGON AFL-CIO	04/06/93	2 OREGON DIRECTORIES - REFERENCE BOOKS FOR OFFICES	40.00	
04-19	3106810007	OREGON BUSINESS MAGAZINE	03/18/93-03/18/94	SUBSCRIPTION FOR WASHINGTON OFFICE	19.95	
04-19	3106810011	US WEST COMMUNICATIONS	03/01/93-04/01/93	TOLL-FREE TELEPHONE SERVICE FOR DISTRICT	362.95	
04-19	3106840010	AQUA COOL	03/01/93-03/31/93	WATER COOLER SERVICE FOR WASHINGTON OFFICE	41.20	
04-19	3106840021	SCOTT BARSTOW	02/07/93-04/11/93	STAFF MEALS: ON OFFICIAL BUSINESS IN DISTRICT	60.41	
04-19	3106840011	FEDERAL EXPRESS CORP	02/17/93-02/18/93	PACKAGE SHIPMENT	11.74	
04-19	3106840013	Do	03/24/93-03/29/93	PACKAGE SHIPMENTS	8.98	
04-19	3106840012	Do	03/29/93-03/31/93	PACKAGE SHIPMENTS	12.97	
04-19	3106840009	ELIZABETH L FOSTER	03/16/93-03/30/93	STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT - 658 MILES VIA PRIVATE AUTO @ .25	164.90	
04-19	3106840007	SUE H HENRICKSON	03/30/93	STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT - 134 MILES VIA PRIVATE AUTO @ .25	33.90	
04-19	3106840006	LISA R HOWARD	04/04/93-04/08/93	STAFF TRAVEL ON OFFICIAL BUSINESS IN DIST - 343 MILES VIA PRIVATE AUTO @ .25 PER MI. (INCLUDING PARKING FEE)	101.25	
04-19	3106840025	CYNTHIA K JOHNSON	04/07/93-04/09/93	STAFF PARKING AND TAXIFARES: ON OFFICIAL BUSINESS IN DISTRICT	19.95	
04-19	3106840022	Do	04/07/93-04/10/93	STAFF TRAVEL ON OFFICIAL BUSINESS IN DIST - R/T AIRFARE WASH. DC TO PORTLAND, OR & RTN TKT #587645567	443.00	
04-19	3106840023	Do	04/07/93-04/11/93	STAFF TRAVEL: RENTAL CAR ON OFFICIAL BUSINESS IN DISTRICT	90.00	
04-19	3106840024	Do	04/07/93-04/11/93	STAFF MEALS: ON OFFICIAL BUSINESS IN DISTRICT	91.57	
04-19	3106840016	MICHAEL J KOPETSKI	03/11/93-03/12/93	MEMBER LODGING: ON OFFICIAL BUSINESS IN DISTRICT	70.85	
04-19	3106840017	Do	04/02/93-04/03/93	MEMBER LODGING: ON OFFICIAL BUSINESS IN DISTRICT	97.01	
04-19	3106840018	Do	04/02/93-04/11/93	MEMBER TRVL ON OFF. BUS. IN DIST - R/T AIR FARE FROM WASH., DC TO PORTLAND, OR & RTN TICKET #5876455300	443.00	
04-19	3106840020	Do	04/03/93-04/09/93	MEMBER TRAVEL: GASOLINE AND PARKING FEE FOR RENTAL CAR - ON OFFICIAL BUSINESS IN DISTRICT	69.59	
04-19	3106840021	Do	04/03/93-04/11/93	MEMBER TRAVEL: RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DISTRICT	462.66	
04-19	3106840008	STEVEN R NOKLEBY	03/26/93-03/31/93	STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT - 207 MILES VIA PRIVATE AUTO @ .25	51.75	
04-19	3106840014	NORTH SALEM OREGONIAN	04/01/93-04/30/94	ONE YEAR SUBSCRIPTION RENEWAL - FOR DISTRICT OFFICE	152.70	
04-19	3106840015	WEST LINN TIDINGS	05/27/93-05/27/94	ONE YEAR SUBSCRIPTION RENEWAL - FOR DISTRICT OFFICE	25.00	
04-29	311880415	TRACE DEVELOPMENT CORPORATION	04/01/93-04/30/93	RENT-615 HIGH STREET OREGON CITY, OR	225.00	
04-29	311880414	WASHINGTON MANAGEMENT CO INC	04/01/93-04/30/93	RENT-530 CENTER ST, NE SALEM, OR	1,944.40	
04-30	3119870556	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		405.00	
04-30	3119870554	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		43.65	
04-30	3119870555	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		336.41	
04-30	3119930578	(DC TELEPHONE EQUIPMENT TOLLS CHG)	03/01/93-03/31/93		80.00	
04-30	3119930579	(DC TELEPHONE EQUIPMENT TOLLS CHG)	03/01/93-03/31/93		859.10	
04-30	3119930580	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		239.00	
04-30	3119940111	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		681.68	
04-30	312090307	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		10.40	
04-30	3120920089	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		830.68	
04-30	3120950438	(STATIONARY ALLOWANCE CHARGED)	04/01/93-04/30/93		12.73	
05-05	3119760025	FEDERAL EXPRESS CORP	04/05/93-04/08/93	PACKAGE SHIPMENTS	11	
05-05	3119760027	PENelope A GROSS	03/23/93	11 COPIES STATE TELEPHONE DIRECTORIES FOR DC & OR OFFICES (LETTER AND RECEIPT ATTACHED)	34.10	
05-05	3119760024	GSA - KANSAS CITY - REGION SIX	02/28/93	SUPPLIES FOR DISTRICT OFFICE	148.03	
05-05	3119760023	CYNTHIA K JOHNSON	04/08/93	REIMBURSEMENT FOR COPY AND FAX CHARGES WHILE ON OFFICIAL BUSINESS IN DISTRICT	19.54	
05-05	3119760026	SECRETARY OF STATE	03/31/93	10 COPIES OREGON BLUE BOOK REFERENCE BOOKS FOR DC & OR OFFICES	120.00	

05-07	3126400009	PATRICK ALLEN	03/16/93-03/25/93	STAFF TRAVEL ON OFFICIAL BUSINESS IN DIST 610 MILES VIA PRIVATE CAR @ 25	157.00
05-07	3126400010	Do	03/30/93-03/31/93	STAFF TRAVEL ON OFFICIAL BUSINESS OUT OF DISTRICT 200 MILES VIA PRIVATE CAR @ 25 (FOREST CONVE)	55.75
05-07	3126400014	Do	04/01/93-04/15/93	STAFF TRVL ON OFF BUSINESS OUT OF DIST 240 MILES VIA PRIVATE CAR @ 25 INC PARKING METER FEES	76.75
05-07	3126400013	Do	04/07/93-04/10/93	STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 1084 MILES VIA PRIVATE AUTO @ 25	271.00
05-07	3126400007	ELIZABETH L FOSTER	03/16/93-03/19/93	STAFF TRAVEL ON OFF BUSINESS OUT OF DIST (EUGENE RE NATIONAL GUARD/PORTLAND RE AGRI-BUSINES 284MI @ 25	71.00
05-07	3126400008	Do	03/17/93-03/30/93	STAFF TRVEL ON OFFICIAL BUSINESS IN DIST 374 MI VIA PRIVATE CAR @ 25	93.50
05-07	3126400011	Do	04/01/93-04/22/93	STAFF TRAVEL ON OFFICIAL BUSINESS IN DIST 485 MILES VIA PRIVATE AUTO @ 25	121.25
05-07	3126400012	Do	04/07/93-04/22/93	STAFF TRAVEL ON OFFICIAL BUSINESS OUT OF DISTRICT 657 MI VIA PRIVATE AUTO @ 25 (PORTLAND RE POSTAL SC	164.25
05-07	3126400015	SUE H HENKROCKSON	04/01/93	STAFF TRVL ON OFF BUSINESS OUT OF DIST 120 MILES VIA PRIV CAR TO PORTLAND FOR AMBASSADOR'S MTG...	30.00
05-18	3137070022	PATRICK ALLEN	04/16/93-04/27/93	STAFF TRAVEL ON OFFIC BUS OUT OF DIST 534 MILES VIA PVT AUTO @ 25 PARKING MTGS W/FED AGENCIES	136.75
05-18	3137070018	Do	04/22/93-04/23/93	STAFF TRAVEL ON OFFICIAL BUSINESS OUT OF DIST 200 MILES VIA PRIVATE AUTO @ 25	50.00
05-18	3137070019	Do	04/22/93-04/23/93	STAFF MEALS AND LODGING ON OFFICIAL BUSINESS OUT OF DISTRICT PREAPPROVED OSU FORUM	46.56
05-18	3137070020	Do	04/29/93-04/30/93	STAFF TRAVEL ON OFFICIAL BUSINESS OUT OF DIST PRE-APPROVED OSU FORUM-410 MILES VIA PVT AUTO @ 25	105.00
05-18	3137070021	Do	04/29/93-04/30/93	STAFF MEALS AND LODGING ON OFFICIAL BUSINESS OUT OF DIST PRE-APPROVED OSU FORUM LETTER	44.04
05-18	3137070023	SCOTT BARSTOW	04/05/93-04/06/93	TAXI FARES FROM CANNON HOB TO OEOB FOR FEDERAL AGENCY MEETINGS	6.75
05-18	3137070026	FEDERAL EXPRESS CORP	04/16/93-04/19/93	PACKAGE SHIPMENT	5.23
05-18	3137070017	ROBERT FLEMING	04/10/93 04/28/93	STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 299 MILES VIA PRIVATE AUTO @ 25	74.75
05-18	3137070027	GSA - KANSAS CITY REGION SIX	04/20/93	SUPPLIES FOR DISTRICT OFFICE	156.64
05-18	3137070013	LISA R HOWARD	04/13/93-04/22/93	STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 295 MILES VIA PRIVATE AUTO @ 25	73.75
05-18	3137070016	Do	04/13/93-04/22/93	STAFF TRAVEL ON OFFICIAL BUSINESS OUT OF DISTRICT 104 MILES VIA PVT AUTO @ 25 (TO PORT FOR FAAMTGS)	26.00
05-18	3137070024	TIMOTHY KRINGEN	04/26/93	STAFF TRAVEL ON OFFICIAL BUSINESS FROM PORTLAND, OR TO WASHINGTON, DC TICKET #2161596078	223.00
05-18	3137070025	Do	04/26/93	TAXIFARE ON OFFICIAL BUSINESS FROM NATIONAL AIRPORT TO RESIDENCE	10.00
05-18	3137070014	ELSA ROSALES	04/09/93-04/23/93	STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 159 MILES VIA PRIVATE AUTO @ 25	49.75
05-18	3137070015	Do	04/16/93-04/28/93	STAFF TRAVEL ON OFFICIAL BUSINESS OUT OF DISTRICT 326 MILES VIA PVT AUTO @ 25 TO PORTLAND FOR MTGS	81.50
05-19	3138620001	AQUA COOL	04/01/93-04/30/93	WATER COOLER SERVICE FOR WASHINGTON OFFICE	51.60
05-19	3138620003	CELLULAR ONE	04/01/93-04/30/93	CAR PHONE FOR MEMBER'S USE IN DISTRICT	123.04
05-19	3138620004	INTERAMERICA RESEARCH	04/01/93-04/30/93	COMPUTER SERVICE MOVING EXPENSE FOR WASHINGTON OFFICE	144.20
05-19	3138620002	US WEST COMMUNICATIONS	05/01/93-05/30/93	TOLL-FREE PHONE SERVICE FOR DISTRICT OFFICE	299.95
05-25	3144890417	TRACE DEVELOPMENT CORPORATION	05/01/93-05/30/93	RENT 615 HIGH STREET OREGON CITY, OR	225.00
05-25	3144890416	WASHINGTON MANAGEMENT CO INC.	04/01/93-04/30/93	RENT 530 CENTER ST, NE SALEM, OR	1,944.40
05-31	3147930583	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		270.00
05-31	3147930584	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		987.90
05-31	3147940094	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		271.92
05-31	3147960531	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		405.00
05-31	3147960529	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		43.65
05-31	3147960530	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		389.66
05-31	3148900308	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,093.68
05-31	3148950422	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		3.85
05-31	3148950422	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		521.33
06-07	3148390025	POSTMASTER, WASHINGTON, D C	05/24/93	6 ROLLS POSTAGE STAMPS	174.00
06-07	3148810029	PATRICK ALLEN	05/03/93-05/12/93	STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 870 MILES X 25 PER	217.50
06-07	3148810026	Do	05/04/93-05/14/93	STAFF TRAVEL ON OFFICIAL BUSINESS OUT OF DISTRICT 140 MILES X 25 PLUS PARKING	39.00
06-07	3148810027	Do	04/20/93-05/14/93	STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 713 MILES X 25	178.25
06-07	3148810028	Do	04/21/93-05/12/93	STAFF TRAVEL ON OFFICIAL BUSINESS OUT OF DISTRICT 224 MILES VIA PRIVATE AUTO X 25	56.00
06-10	3161300005	ELSA ROSALES	05/11/93-05/13/93	STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 147 MILES X 25	36.75
06-10	3161300006	Do	05/28/93-06/07/93	STAFF TRAVEL R/T AIRFARE ON OFFICIAL BUSINESS TO DISTRICT WASH/PORT/WASH 5870311018	443.00
06-10	3161300007	Do	05/29/93-06/06/93	STAFF MEALS ON OFFICIAL BUSINESS IN DISTRICT	119.50
06-10	3161300008	Do	05/29/93-06/06/93	STAFF TRAVEL RENTAL CAR ON OFFICIAL IN DISTRICT	224.18
06-10	3161300008	Do	05/31/93-06/06/93	STAFF TRAVEL GAS FOR RENTAL CAR ON OFFICIAL BUSINESS IN DISTRICT	75.70

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MIKE KOPETSKI—Con.						
06-11	3160260032	PATRICK ALLEN	05/18/93-05/27/93	STAFF TRAVEL: OFFICIAL BUSINESS IN DISTRICT -- 950 MILES VIA PRIVATE AUTO @ 25¢ PER MILE	241.50	
06-11	3160260025	Do	05/28/93-05/31/93	MEMBER TRAVEL OFFICIAL BUSINESS OUT OF DISTRICT -- TOUR OF FOREST SERVICE--MT. HOOD 435 MILES @ 25¢/ POV	117.50	
06-11	3160260026	SCOTT BARSTOW	04/15/93-04/19/93	TAXIFARES FROM CANNON HOB TO OEOB FOR HEALTH CARE MEETINGS	14.00	
06-11	3160260021	DAVID J ANDRIUKITIS	05/20/93	PRINTING OF TOWN MEETING CARDS FOR JUNE 1-3 MEETINGS	1,534.95	
06-11	3160260027	ROBERT FLEMING	05/01/93-05/11/93	STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 254 MILES VIA PRIVATE AUTO @ 25¢ PER MILE	63.50	
06-11	3160260028	Do	05/14/93	OFFICIAL TRAVEL OUT OF DISTRICT TO PICK UP MEMBER AT AIRPORT 120 MILES @ 25¢ PER MILE IN PRIVATE AUTO	30.00	
06-11	3160260029	Do	05/26/93	STAFF TRAVEL--OFFICIAL BUSINESS OUT OF DISTRICT MEET W/VA OFFICIALS IN PORTLAND 104 MILES @ 25¢/ MILE	26.00	
06-11	3160260017	CYNTHIA K JOHNSON	05/27/93-06/03/93	STAFF TRAVEL: ROUNDTrip AIRFARE WASHINGTON/ PORTLAND, OR ON OFFICIAL BUSINESS IN DISTRICT C. JOHNSON	443.00	
06-11	3160260018	Do	05/28/93-06/02/93	STAFF MEALS: ON OFFICIAL BUSINESS IN DISTRICT	45.25	
06-11	3160260019	Do	05/28/93-06/02/93	STAFF TRAVEL: RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DISTRICT	180.00	
06-11	3160260020	Do	05/30/93-06/02/93	STAFF TRAVEL: GAS FOR RENTAL CAR ON OFFICIAL BUSINESS IN DISTRICT	28.00	
06-11	3160260030	MICHAEL J KOPETSKI	04/17/93-04/18/93	MEMBER TRAVEL: RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN DISTRICT	100.40	
06-11	3160260023	Do	05/14/93-05/17/93	MEMBER TRAVEL ON OFFICIAL BUSINESS TO DISTRICT-- ROUNDTrip AIRFARE WASHINGTON/ PORTLAND/ WASHINGTON	478.00	
06-11	3160260022	Do	05/28/93	MEMBER TRAVEL: ONE WAY AIRFARE FROM WASHINGTON, DC TO PORTLAND OR ON OFFICIAL BUSINESS	255.00	
06-15	3165740018	ALEXANDRA BUELL	06/03/93-06/04/93	STAFF TRAVEL: RENTAL CAR ON OFFICIAL BUSINESS IN DISTRICT	85.42	
06-15	3165740019	Do	06/03/93-06/04/93	STAFF LODGING AND MEALS ON OFFICIAL BUSINESS IN DISTRICT	87.13	
06-15	3165740017	Do	06/03/93-06/05/93	STAFF TRAVEL: ON OFCL BUS IN DIST-ROUNDTrip AIRFARE WASHINGTON/PORTLAND, OR/ WASHINGTON 5870311468	443.00	
06-15	3165740020	FEDERAL EXPRESS CORP	05/20/93-05/21/93	PACKAGE SHIPMENT	5.23	
06-15	3165740021	GSA - KANSAS CITY - REGION SIX	05/20/93	SUPPLIES FOR DISTRICT OFFICE	74.66	
06-24	3174290028	AQUA COOL	05/01/93-05/31/93	WATER COOLER SERVICE FOR WASHINGTON OFFICE	67.20	
06-24	3174290019	CANBY HERALD	06/01/93-06/01/94	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	18.00	
06-24	3174290022	CELLULAR ONE	05/01/93-05/31/93	CAR PHONE FOR USE BY MEMBER IN DISTRICT	39.03	
06-24	3174290020	FARM BUREAU NEWS	06/01/93-06/01/94	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	10.00	
06-24	3174290024	FEDERAL EXPRESS CORP	05/19/93-05/28/93	PACKAGE SHIPMENTS	28.60	
06-24	3174290025	Do	05/28/93-06/04/93	PACKAGE SHIPMENTS	7.50	
06-24	3174290023	ELIZABETH L FOSTER	05/28/93-05/31/93	STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 93 MILES VIA PRIVATE AUTO @ 25¢ PER MILE	23.25	
06-24	3174290014	Do	05/19/93	STAFF TRAVEL ON OFFICIAL BUSINESS OUT OF DISTRICT 115 MILES VIA PRIVATE AUTO @ 25¢ PER MILE (MILE/PORTLAND)	28.75	
06-24	3174290026	LISA R HOWARD	06/09/93	REIMBURSEMENT FOR OFFICE SUPPLIES (DISTRICT OFFICE)	33.95	
06-24	3174290017	NEW YORK TIMES SALES INC.	06/02/93-08/31/93	SUBSCRIPTION RENEWAL--DC OFFICE	32.50	
06-24	3174290012	STEVEN R NOKLEBY	06/01/93-06/08/93	STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT -- 351 MILES VIA PRIVATE AUTO @ 25¢ PER MILE	87.75	
06-24	3174290016	ELSA ROSALES	06/03/93-06/04/93	STAFF TRAVEL ON OFFICIAL BUSINESS OUT OF DISTRICT 266 MILES VIA PRIVATE AUTO	66.50	
06-24	3174290027	Do	06/03/93-06/04/93	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT --131 MILES VIA PRIVATE AUTO @ 25¢ PER MILE	32.75	
06-24	3174290018	THE MILL CITY ENTERPRISE	06/01/93-06/01/94	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	10.00	
06-24	3174290023	US WEST COMMUNICATIONS	05/01/93-05/31/93	TOLL-FREE TELEPHONE SERVICE FOR DISTRICT	334.73	
06-25	3175890427	TRACE DEVELOPMENT CORPORATION	06/01/93-06/30/93	RENT-615 HIGH STREET OREGON CITY, OR	225.00	
06-25	3175890426	WASHINGTON MANAGEMENT CO INC	06/01/93-06/30/93	RENT-530 CENTER ST. NE SALEM, OR	1,944.40	
06-30	3180940108	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		519.00	

265.00
80.00
82.25
30.25
26.50
104.29
1,934.18
12.35
56.00
270.00
910.77
1,504.61
405.00
43.65
329.79

STAFF TRAVEL: ON OFFICIAL BUSINESS IN DIST. 1060 MILES VIA PRIVATE AUTO @ 25.....
STAFF TRVL: ON OFFICIAL BUSINESS OUT OF DIST 320 MI @ 25 (FOREST SERVICE MTGS IN PORTLAND & EUGENE).
MEMBER TRAVEL DRIVE MEMBER ON OFFICIAL BUSINESS IN DISTRICT - 329 MILES VIA PRIVATE AUTO.....
MEMBER TRAVEL DRIVE MEMBER ON OFFICIAL BUSINESS OUT OF DISTRICT 121 MI VIA PRIV. CAR @ 25 HUD MTC-PTLD.
STAFF TRAVEL : ON OFFICIAL BUSINESS IN DISTRICT - 106 MILES VIA PRIVATE CAR @ 25

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

123,220.05

36,608.60

(3.75)
(138.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

(141.75)

TOTAL

159,686.90

06/01/93-06/09/93
06/01/93-06/14/93
06/01/93-06/04/93
06/04/93
06/08/93-06/16/93
09/18/92-09/30/92
06/01/93-06/30/93
06/01/93-06/30/93
05/01/93-05/31/93
05/01/93-05/31/93
05/01/93-05/31/93
05/01/93-05/31/93
05/01/93-05/31/93
05/01/93-05/31/93
05/01/93-05/31/93

PATRICK ALLEN
Do
ELIZABETH L FOSTER
Do
Do
(EQUIPMENT ALLOWANCE)
Do
(PHOTOGRAPHIC SERVICES CHARGED)
(DC TELEPHONE EQUIPMENT CHARGED)
(DC TELEPHONE SERVICE CHARGED)
(DC TELEPHONE TOLLS CHARGED)
(STATIONERY ALLOWANCE CHARGED)
(DIST OFFICE TELEPHONE SERVICE CHARGED)
(DISTRICT OFFICE TELEPHONE EQUIP CHG)
(DISTRICT OFFICE TELEPHONE TOLLS CHG)

ADJUSTMENTS/REFUNDS

EXPENSES

04-08 3174300008 FEDERAL EXPRESS CORP.
03-25 3112310006 THE STATESMAN JOURNALNEWSPAPER

REFUND DUE TO LATE DELIVERY
REFUND DUE TO DUPLICATE PAYMENT

03/10/93-03/11/93
03/22/93-03/22/94

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

(141.75)

TOTAL

159,686.90

OFFICE OF THE HON. PETER H KOSTMAYER

EXPENSES

04-01 3118230009 (DC TELEPHONE TOLLS CHARGED)
Do
04-01 3118230010
04-01 3118230008 (DISTRICT OFFICE TELEPHONE EQUIP CHG)
04-27 3111750013 MOTOROLA CELLULAR SERVICE
Do
3111750014

12/92
12/92
12/92
CELLULAR PHONE SERVICE
CELLULAR PHONE SERVICE

9.60
229.94
53.00
554.21
267.39

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

1,114.14

ADJUSTMENTS/REFUNDS

EXPENSES

12-18 3161980002 THE BELL TELEPHONE CO OF PENNSYLVANIA.

REFUND DUE TO OVERPAYMENT

(65.27)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. PETER H KOSTMAYER—Con.						
01-11	3120990028	SUBURBAN CABLE TV	12/01/92-12/31/92	REFUND DUE TO DISCONTINUATION OF CABLE SERVICE	(15.45)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						
TOTAL						1,033.42
OFFICE OF THE HON. MIKE KREIDLER						
SALARIES						
		BUNCH, KRISTA D	04/01/93-06/30/93	STAFF ASSISTANT	5,000.01	
		CLAPP, DOUGLAS C	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,500.00	
		CLARK, ROSEMARIE	04/01/93-06/30/93	PART-TIME EMPLOYEE	2,600.01	
		COMSTOCK, MARY L	04/01/93-06/30/93	PART-TIME EMPLOYEE	2,750.01	
		CRANE, JOHN R	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	21,500.01	
		ELLIS, DONALD J	04/01/93-05/12/93	TEMPORARY EMPLOYEE	1,456.00	
		HAMELL, JOSEPH	04/01/93-06/30/93	FIELD REPRESENTATIVE	4,749.99	
		HANBEY, MATTHEW	04/01/93-06/30/93	SYSTEMS ADMINISTRATOR/LEGIS CORRES	5,499.99	
		HENLEY, STEPHANIE	04/01/93-06/30/93	OFFICE MANAGER	6,500.01	
		HOLLADAY, JENNY	04/01/93-06/30/93	PRESS SECRETARY	9,057.51	
		HOMAN, FAITH	04/01/93-06/30/93	SCHEDULER	6,249.99	
		HUDSON, KENNETH M	04/01/93-06/30/93	MILITARY LIAISON (CASEWORKER)	5,499.99	
		KRAMER, SCOTT	04/01/93-06/30/93	CASEWORKER	6,389.99	
		RO, LUSANNA J	05/17/93-06/30/93	LBI CONGRESSIONAL INTERN	1,848.00	
		SIMPSON, EVAN S	04/01/93-06/30/93	DISTRICT DIRECTOR	9,050.01	
		TURNER, LESLEY E	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	6,000.00	
		VAN WAGEN, RICHARD	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	12,999.99	
		VANCE, STEPHANIE	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,000.01	
		WHITE, DONALD R	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	7,800.00	
		YEATES, LINDA ANN	04/01/93-06/30/93	CASEWORKER	6,000.00	
		ZENK, JASON THOMAS	04/01/93-05/14/93	TEMPORARY EMPLOYEE	1,016.89	
		Do	06/01/93-06/30/93	TEMPORARY EMPLOYEE	1,06.67	
EXPENSES						
04-05	3090330007	CONGRESSIONAL QUARTERLY INC	01/30/93-01/30/94	1 YEAR SUBSCRIPTION TO CO FOR DISTRICT OFFICE	955.00	
04-05	3090330009	FEDERAL WAY NEWS	02/12/93-02/12/94	1 YEAR SUBSCRIPTION TO FEDERAL WAY NEWS FOR FEDERAL WAY OFFICE	42.00	
04-05	3090330008	MORNING NEWS TRIBUNE	02/17/93-02/17/94	1 YEAR SUBSCRIPTION TO MORNING NEWS TRIBUNE FOR FEDERAL WAY OFFICE	120.00	
04-05	3090330006	NISQUALLY VALLEY NEWS	03/01/93-03/01/94	1 YEARS SUBSCRIPTION TO NISQUALLY VALLEY NEWS	19.00	
04-05	3091590007	DON WHITE	02/22/93-03/03/93	TRAVEL IN DISTRICT 306 MILES @ .28	85.68	
04-05	3091590005	Do	03/03/93	TRAVEL ON YELM HIGH SCHOOL THEATER FOR TOWN HALL MEETING W/CONSTITUENTS	75.00	
04-05	3091590006	FRANKLIN PIERCE SCHOOL	03/20/93	MEETING ROOM FOR TOWN HALL GATHERING W/CONSTITUENTS	78.36	
04-05	3091590025	SCOTT KRAMER	02/18/93	TRAVEL IN DISTRICT 62 MILES @ .28	17.36	
04-05	3091590029	S. PIERCE CO DISPATCH	03/01/93-03/01/94	1 YEAR SUBSCRIPTION FOR PUYALLUP OFFICE	18.00	

04-05	3091590026	LINDA ANN YEATES.....	01/06/93-01/28/93	WHILE SETTING UP DISTRICT OFFICES LINDA MADE CALLS FROM HER PHONE AT HOME FOR OFFICIAL BUSINESS	10.95
04-05	3091590027	Do	02/16/93	BUBBLE TAPE FOR MAILING PHOTOS	6.38
04-05	3091590028	Do	02/16/93	DISTRICT TRAVEL 54 MILES @ 28	15.12
04-06	3092730001	DON WHITE	01/25/93-02/20/93	DISTRICT TRAVEL 1,549 MILES AT \$ 28	433.72
04-06	3092730003	GANT EINHRODT	03/16/93	NEWSLETTER PHOTOS	17.00
04-06	3092730002	ROS ELECTRIC	03/04/93	INSTALL OF CONDUIT FROM COMPUTER EQUIPMENT TO 7 COMPUTER TERMINALS IN OFFICE PULL COMP CABLE TO EACH CO	1,048.00
04-13	3099760011	DON WHITE	03/04/93	FOOD AND BEVERAGE FOR TOWN HALL MEETING W/ CONSTITUENTS	22.25
04-13	3099760001	GANT EINHRODT	02/08/93-02/12/93	PHOTOGRAPHY IN DISTRICT	339.14
04-13	3099760006	FEDERAL EXPRESS CORP.	03/12/93	OVERNIGHT LETTER	5.23
04-13	3099760003	Do	03/16/93-03/17/93	FEDERAL EXPRESS	9.22
04-13	3099760007	Do	03/19/93	OVERNIGHT LETTER	11.50
04-13	3099760002	FRANKLIN PIERCE SCHOOL	03/23/93	TOWN HALL MEETING W/ CONSTITUENTS	78.36
04-13	3099760012	KENNETH M HUDSON	01/26/93-02/11/93	343 MILES AT \$ 28	96.04
04-13	3099760004	MCI TELECOMMUNICATIONS	02/01/93-02/26/93	1-800-SERVICE	37.78
04-13	3099760009	NETWORKS	02/22/93-02/23/93	PRE-WIRE OF PHONES FOR DISTRICT OFFICE	318.01
04-13	3099760010	OMNI PROPERTIES, INC	03/09/93	FAXES, COPIES AND POSTAGE USED WHILE SETTING UP DISTRICT OFFICES	280.25
04-13	3099760008	ROS ELECTRIC	03/10/93	INSTALLATION OF NEW PHONE CABLE FROM COMPUTER EQUIPMENT TO MODIUM IN PUYALLUP	107.80
04-13	3099760005	US WEST COMMUNICATIONS	01/21/93-01/25/93	TELEPHONE SERVICE BEFORE PHONE WERE HOOKED UP IN NEW OFFICE FOR NEW CONGRESSIONAL DISTRICT	187.17
04-13	3099760013	LINDA ANN YEATES	01/25/93-02/25/93	352 MILES OF DISTRICT AT \$ 28	101.36
04-14	3102750025	DON WHITE	02/12/93	SIGN FOR DISTRICT OFFICE	114.44
04-15	3104200016	POSTMASTER, WASHINGTON, D C	03/24/93	1 ROLL OF 100 STAMPS FOR DC OFFICE	29.00
04-15	3104360029	CELLULAR ONE SEATTLE	03/01/93-03/31/93	DISTRICT OFFICE CELLULAR PHONE	107.21
04-15	3104360028	WASHINGTON NATURAL GAS	02/24/93-03/25/93	GAS BILL FOR PUYALLUP	54.39
04-19	3106810017	AQUA COOL	03/18/93-03/31/93	WATER FOR OFFICE	46.40
04-19	3106810018	OMNI PROPERTIES, INC	03/18/93-03/23/93	USE OF FAX MACHINE DURING OFFICE SET UP	21.64
04-19	3106810019	Do	03/23/93	INSTALL 2 RJ45 LINES TO OFFICE	52.50
04-20	3110520021	ROSEMARIE CLARK	03/18/93	OFFICE SUPPLIES FOR PUYALLUP OFFICE	9.89
04-20	3110520022	Do	03/18/93	UTENSILS FOR TOWN HALL MTGS IN DISTRICT	11.23
04-20	3110520023	Do	03/18/93	CONST. SUPPLIES & REFRESHMENTS IN DISTRICT OFFICE	41.82
04-20	3110520031	Do	03/18/93	SUPPLIES FOR DISTRICT OFFICE IN PUYALLUP	38.38
04-27	3116620008	FEDERAL EXPRESS CORP	04/09/93	AIR BILL	5.23
04-27	3116620001	HON MIKE KREIDLER	04/16/93	AIR BILL	3.75
04-27	3116620011	Do	01/09/93-01/18/93	AIRFARE TO DISTRICT ROUND TRIP DULLES TO SEATAE	399.00
04-27	3116620015	Do	01/11/93	PARKING IN DISTRICT FOR CONSTITUENT MTG	3.00
04-27	3116620010	Do	01/12/93	PARKING IN DISTRICT FOR CONSTITUENT MTG	4.00
04-27	3116620011	Do	01/13/93	PARKING IN DISTRICT FOR CONSTITUENT MTG	3.00
04-27	3116620009	Do	01/15/93	PARKING IN DISTRICT FOR CONSTITUENT MTG	4.00
04-27	3116620013	Do	01/15/93	PARKING IN DISTRICT FOR CONSTITUENT MTG	5.00
04-27	3116620012	Do	01/25/93	ONE WAY AIRLINE TICKET SEATAE TO DULLES	201.00
04-27	3116620007	PUBLIC DISCLOSURE COMMISSION	04/16/93	BOOK OF REGISTERED LOBBYIST	6.00
04-28	3116690014	ALLEN'S PRESS CLIPPING BUREAU	03/01/93	ALLEN'S CLIPPING SERVICE	43.00
04-28	3116690015	JENNY HOLLADAY	04/07/93-04/13/93	THRIFTY CAR RENTAL FOR DISTRICT TRAVEL	186.46
04-28	3116690016	Do	04/08/93	GAS FOR RENT-A-CAR	10.00
04-28	3116690017	Do	04/12/93	GAS FOR RENT-A-CAR IN DISTRICT	11.00
04-28	3116690013	VIACOM CABLEVISION	03/25/93-05/07/93	CONNECTION FEE, PARTIAL STANDARD PLUS TAX, STANDARD FEE	77.07
04-29	3117420024	CANTRELL/CUTTER PRINTING, INC	03/22/93	TOWN HALL MTG, MARCH 20, PARKLAND AUBURN	901.23
04-29	3117420025	Do	03/24/93	MTG, CARD SEA TAC & FRD WAY	586.32
04-29	3117420023	Do	03/30/93	TOWN HALL MTG, NOTICE APRIL 5, 6, 7, 8TH	1,547.93
04-29	3117420022	Do	04/12/93	TOWN HALL MTG, CARD FOR NORMANDY PARK AND FEDERAL WAY	839.62
04-29	3117420029	JENNY HOLLADAY	03/10/93	JENNY'S PORTION OF DINNER W/ CONSTITUENTS	15.00
04-29	3117420028	Do	04/08/93	LUNCH W/ CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	19.31
04-29	3117420027	Do	04/09/93	PARKING IN DISTRICT	7.00
04-29	3117420030	Do	04/12/93	DINNER FOR JENNY IN DISTRICT	19.75
04-29	3117420026	MCI TELECOMMUNICATIONS	03/15/93-04/15/93	1-800 # FOR DISTRICT OFFICE	117.24
04-29	3118850417	JK CORLISS INVESTMENTS	04/01/93-04/30/93	RENT - 312 4TH SE PUYALLUP, WA	1,275.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MIKE KREIDLER—Con.						
04-29	3118990416	OMNI PARTNERS	04/01/93-04/30/93	RENT - 91919 1ST AVE S FEDERAL WAY, WA.	1,121.17	
04-30	3119310006	BEST RATE ENTERPRISES	03/01/93-03/31/93	PUYALLUP JANITORIAL SERVICES	195.00	
04-30	3119310009	CELLULAR ONE SEATTLE	04/01/93-04/30/93	CELLULAR PHONE BILL	64.49	
04-30	3119310023	ROSEMARIE CLARK	03/01/93	OFFICE SUPPLIES FOR PUYALLUP OFFICE	30.27	
04-30	3119310024	Do	03/25/93	COPY PAPER FOR PUYALLUP DISTRICT OFFICE	16.16	
04-30	3119310021	DON WHITE	03/05/93-03/15/93	DISTRICT TRAVEL 867 MILES X 275	238.43	
04-30	3119310007	Do	03/15/93-03/31/93	DISTRICT TRAVEL 512 MILES X 275	140.80	
04-30	3119310018	JOSEPH HAMELL	03/23/93-03/28/93	DISTRICT TRAVEL 390 MILES X 275	107.25	
04-30	3119310019	FAITH HOGAN	01/28/93-03/12/93	DISTRICT TRAVEL 346 MILES X 275	95.15	
04-30	3119310014	Do	02/26/93	PARKING IN DISTRICT	11.00	
04-30	3119310011	Do	03/12/93	PARKING IN DISTRICT	8.50	
04-30	3119310012	Do	03/18/93	DISTRICT TRAVEL 197 MILES X 275	54.18	
04-30	3119310020	Do	03/18/93	PARKING IN DISTRICT	8.50	
04-30	3119310010	Do	03/19/93	PARKING IN DISTRICT	10.00	
04-30	3119310013	Do	02/26/93-03/29/93	DISTRICT TRAVEL 787 MILES X 275	216.43	
04-30	3119310008	Do	03/08/93	CABLE FOR LEASE LINE	9.68	
04-30	3119310017	SCOTT KRAMER	02/24/93-03/17/93	DISTRICT TRAVEL 162 MILES X 275	44.55	
04-30	3119310022	EVAN S SIMPSON	03/01/93-04/02/93	DISTRICT TRAVEL 1336 MILES X 275	367.40	
04-30	3119310016	LINDA ANN YEATES	03/03/93-03/31/93	DISTRICT TRAVEL 254 MILES X 275	69.85	
04-30	3119870813	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		405.00	
04-30	3119870811	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		452.02	
04-30	3119870812	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,271.01	
04-30	3119930833	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		75.00	
04-30	3119930834	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		676.55	
04-30	3119940162	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		48.15	
04-30	3120900412	(PHOTOGRAPHY ALLOWANCE)	04/01/93-04/30/93		1,947.11	
04-30	3120920138	(PHOTOGRAPHY SERVICES CHARGED)	04/01/93-04/30/93		1.95	
04-30	3120950536	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		1,645.93	
05-05	3124800019	PUGET POWER AND LIGHT CO	02/16/93-04/16/93	UTILITIES FOR THE PUYALLUP DISTRICT OFFICE	56.61	
05-05	3123700021	DINERS CLUB	03/04/93-03/09/93	ROUND TRIP TICKET FOR STAFF ON NW AIRLINES FROM NATIONAL TO SEATAC AND BACK-HAUBY	349.00	
05-05	3123700020	Do	03/15/93	MEMBER'S TRAVEL ON NW AIRLINE TO DISTRICT ONE WAY TICKET FROM SEATAC TO NAT'L	176.00	
05-11	3130180030	DON WHITE	04/05/93-04/26/93	DISTRICT TRAVEL 509 MILES AT 275	139.97	
05-11	3130180029	JOSEPH HAMELL	04/01/93-04/24/93	DISTRICT TRAVEL 796.8 MILES AT 275	219.12	
05-11	3130180027	KENNETH M HUDSON	04/02/93-04/21/93	DISTRICT TRAVEL 773 MILES AT 275	212.57	
05-11	3130180028	SCOTT KRAMER	04/07/93-04/27/93	DISTRICT TRAVEL 310 MILES AT 275	85.25	
05-12	3131880006	FEDERAL EXPRESS CORP	04/13/93-04/16/93	THREE AIR BILLS	15.14	
05-12	3131880004	HIGHLINE SCHOOL DISTRICT	04/21/93	BILLING FOR 5 HOURS OF CUSTODIAL TIME FOR TOWN HALL MEETING WITH CONSTITUENTS IN DISTRICT	121.00	
05-12	3131880005	NY TIMES SALES, INC	04/18/93-04/18/94	FULL YEARS SUBSCRIPTION TO NY TIMES FOR D.C. OFFICE	286.00	
05-13	3132650024	ALLEN'S PRESS CLIPPING BUREAU	03/01/93-04/01/93	ALLEN'S FOR MARCH AND APRIL	86.00	
05-13	3132650026	CANTRELL/CUTTER PRINTING, INC	04/26/93	NEWSLETTER APRIL	5,642.15	
05-13	3132650025	FEDERAL EXPRESS CORP	04/02/93	EXPRESS TO DISTRICT OFFICE	10.81	
05-13	3132650023	WASHINGTON NATURAL GAS	03/25/93-04/23/93	PUYALLUP OFFICE GAS BILL FOR APRIL	58.86	
05-19	3138620006	AQUA COOL	04/30/93	AQUA COOL WATER FOR OFFICE	41.20	

05-19	3138620008	BEST RATE ENTERPRISES.....	04/01/93-04/30/93	JANITORIAL SERVICES FOR THE MONTHS OF MARCH AND APRIL.....	195.00
05-19	3138620005	CANTRELL/CUTTER PRINTING, INC.	03/05/93	TOWN HALL MTG. CARD FOR 3/12/93 AT HIGHLINE COMMUNITY COLLEGE.....	931.23
05-19	3138620007	CELLULAR ONE SEATTLE.....	04/01/93-04/30/93	CELLULAR PHONE FOR THE MONTH OF APRIL.....	72.18
05-19	3138620009	TACOMA RECYCLING CO., INC.	03/31/93-04/30/93	RECYCLING FOR DISTRICT OFFICE.....	6.75
05-24	3139710012	FEDERAL WAY PUBLIC SCHOOL DISTRICT #210	05/08/93	TOWN HALL MEETING IN DISTRICT FEDERAL WAY 5/8/93 CUSTODIAL FEE AND USE OF PA SYSTEM.....	160.00
05-24	3139710011	VIACOM CABLEVISION	05/07/93-06/07/93	CABLE FOR DISTRICT OFFICE MONTH OF APRIL.....	20.15
05-24	3141260001	DINERS CLUB.....	02/18/93	MEMBER ONE-WAY AIRFARE SEATTLE-DC.....	201.00
05-24	3141260002	Do.....	03/04/93-03/08/93	ROUNDTRIP TO DISTRICT ON UNITED FOR MEMBER DC-SEATTLE-DC.....	374.00
05-24	3141260003	Do.....	03/11/93-03/22/93	ONE WAY ON UNITED FOR MEMBER TO DISTRICT DC-SEATTLE.....	198.00
05-24	3141260004	Do.....	03/25/93	ROUNDTRIP TO DISTRICT ON UNITED FOR MEMBER DC-SEATTLE.....	399.00
05-24	3141560026	DON WHITE.....	03/26/93	ONE WAY TRAVEL FOR MEMBER FROM DISTRICT BACK TO DC ON UNITED SEATTLE-DC.....	5.00
05-24	3141560025	Do.....	04/09/93	TOWN HALL MTG. AT AURBURN 3/20/93 FEE FOR RENTING GYM.....	7.00
05-24	3141560022	SCOTT KRAMER.....	04/08/93	PARKING IN DISTRICT.....	5.50
05-24	3141560023	Do.....	04/08/93	PARKING IN DISTRICT.....	7.00
05-24	3141560021	Do.....	04/09/93	PARKING IN DISTRICT.....	6.00
05-24	3141560024	Do.....	04/12/93	PARKING IN DISTRICT.....	6.00
05-25	3141670025	DINERS CLUB.....	02/07/93-02/13/93	ROUNDTRIP TICKET TO DISTRICT IN FEBRUARY ON UNITED, FOR CRANE, B. DC-SEATTLE-DC.....	399.00
05-25	3141670026	Do.....	02/07/93-02/14/93	ROUNDTRIP TICKET TO DISTRICT ON UNITED FOR JENNY HOLLADAY FEBRUARY DC-SEATTLE-DC.....	399.00
05-25	3141670027	Do.....	02/15/93	MEMBER ROUNDTRIP TO DISTRICT ON UNITED DC-SEATTLE-DC.....	375.00
05-25	3141670028	Do.....	02/18/93	ONE WAY UNITED TICKET FOR MEMBER TO DISTRICT DC-SEATTLE.....	198.00
05-25	3141670029	Do.....	03/27/93	ONE WAY TICKET FOR MEMBER TO DISTRICT ON UNITED DC-SEATTLE.....	232.00
05-25	3141670024	MCI TELECOMMUNICATIONS, WA	04/01/93-04/30/93	1-800 # FOR DISTRICT OFFICE MONTH OF APRIL.....	103.81
05-25	3144890419	JK CORLIUS INVESTMENTS	05/01/93-05/30/93	RENT - 312 4TH SE PUYALLUP, WA.....	1,275.00
05-25	3144890418	OWN PARTNERS.....	04/01/93-04/30/93	RENT - 91919 1ST AVE S FEDERAL WAY, WA.....	1,121.17
05-31	3147930826	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	Do.....	33.00
05-31	3147930827	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	Do.....	75.00
05-31	3147930828	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	Do.....	464.82
05-31	3147940135	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93	Do.....	17.25
05-31	3147960795	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	Do.....	410.00
05-31	3147960793	(DIST OFFICE TELEPHONE SERVICE CHRG)	04/01/93-04/30/93	Do.....	36.02
05-31	3147960794	(DISTRICT OFFICE TELEPHONE EQUIP CHRG)	04/01/93-04/30/93	Do.....	1,216.61
05-31	3148900411	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	UTILITIES FOR PUYALLUP DISTRICT OFFICE.....	7,396.68
05-31	3148950519	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93	UTILITIES FOR PUYALLUP OFFICE FOR APRIL.....	402.15
06-07	3153370008	ALLEN'S PRESS CLIPPING BUREAU	05/01/93-05/31/93	INSTALLATION FOR WORK AREA IN PUYALLUP DISTRICT OFFICE.....	43.00
06-07	3153370009	BEST RATE ENTERPRISES.....	03/01/93-05/31/93	WATER FOR OFFICE.....	390.00
06-07	3153370010	FEDERAL EXPRESS CORP.	05/21/93	Do.....	13.00
06-07	3153370011	Do.....	05/21/93	AIR BILL.....	6.99
06-07	3155740026	Do.....	05/14/93	TWO AIR BILLS TO DISTRICT.....	12.48
06-09	3160800002	ROBERT CRANE.....	05/31/93-06/02/93	HOTEL FOR STAFF OVERNIGHT TRAVEL IN DISTRICT.....	128.46
06-09	3160800001	Do.....	05/31/93-06/04/93	THRIFTY CAR RENTAL FOR OVERNIGHT STAFF TRAVEL IN DISTRICT.....	124.31
06-09	3160800003	FEDERAL EXPRESS CORP.	05/28/93	AIR BILL FROM DISTRICT TO D.C. OFFICE.....	5.23
06-09	3160800005	Do.....	04/01/93-05/01/93	UTILITIES FOR PUYALLUP DISTRICT OFFICE.....	54.73
06-09	3160800006	Do.....	04/16/93-04/16/93	UTILITIES FOR PUYALLUP OFFICE.....	9.48
06-10	3161670011	WASHINGTON NATURAL GAS	04/23/93-05/24/93	Do.....	22.31
06-10	3167320010	AQUA COOL.....	05/11/93	Do.....	740.55
06-10	3167320011	Do.....	05/31/93	Do.....	51.60
06-16	3167320006	BETHEL SCHOOL DISTRICT #403	05/16/93	TOWN HALL MTG. RENTAL FOR SPANAWAY.....	122.32
06-16	3167320007	CANTRELL/CUTTER PRINTING, INC.	06/08/93	TOWN HALL MTG. CARD FOR ALGONA-PACIFIC AND TUKWILA.....	648.15
06-16	3167320012	JOE HAMMILL.....	04/09/93	KEYS MADE FOR THE DISTRICT OFFICE.....	9.90
06-16	3167320008	STEPHANIE HENLEY.....	06/11/93	AIRPORT PARKING DURING CONGRESSIONAL BUSINESS.....	2.00
06-16	3167320011	TACOMA RECYCLING CO., INC.	04/30/93-05/31/93	Do.....	33.00
06-16	3167320009	VIACOM CABLEVISION	06/10/93	CABLE FOR PUYALLUP DISTRICT OFFICE.....	26.15
06-17	3167510028	CELLULAR ONE SEATTLE.....	05/01/93-05/31/93	CELLULAR ONE MOBILE PHONE IN DISTRICT BILL FOR MAY.....	64.53
06-21	3169660016	MCI TELECOMMUNICATIONS, WA	05/01/93-05/31/93	1-800 LINE FOR THE PUYALLUP OFFICE FOR THE MONTH OF MAY.....	161.99
06-21	3169660018	DINERS CLUB.....	05/29/93-06/06/93	ROUND TRIP FOR STAFF- VANWAGENEN TO GO TO DISTRICT DC-SEATTLE-DC.....	349.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MIKE KREIDLER—Con.						
06-25	3174670025	HIGHLINE SCHOOL DISTRICT	05/14/93	CUSTODIAL FEES FOR USE OF HIGH SCHOOL FOR TOWN HALL MEETING	121.00	
06-25	3175890429	JK CORLIUS INVESTMENTS	06/01/93-06/30/93	RENT - 312 4TH SE PUYALLUP, WA	1,275.00	
06-25	3175890428	OWNI PARTNERS	06/01/93-06/30/93	RENT - 91919 1ST AVE S FEDERAL WAY	1,121.17	
06-28	3176650006	DAVID L ANDRUKITIS	02/09/93-02/16/93	LETTERHEAD AND POCKET SCHEDULE CARDS	79.00	
06-28	3176650007	Do	04/06/93	SCHEDULE CARDS	29.50	
06-28	3176650005	FEDERAL EXPRESS CORP	06/18/93	GOV'T LTR. OVERNIGHT DELIVERY	3.75	
06-28	3176650008	PMP SECURITY SERVICE, INC	03/01/93-02/28/94	SECURITY MONITORING FOR ONE YEAR	270.00	
06-28	3179400028	PUGET POWER AND LIGHT CO	05/01/93-06/30/93	UTILITIES FOR DISTRICT OFFICE FOR THE MONTH OF MAY & JUNE	80.83	
06-30	3180940152	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		20.45	
06-30	3181900398	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		4,562.56	
06-30	3181920150	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		115.05	
06-30	3181930831	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		75.00	
06-30	3181930832	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		464.60	
06-30	3181950516	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		977.79	
06-30	3181960784	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		405.00	
06-30	3181960782	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		361.02	
06-30	3181960783	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,184.85	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			1,848.00	
		MEMBERS CLERK HIRE			135,737.08	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			59,619.27	
ADJUSTMENTS/REFUNDS						
EXPENSES						
04-13	3120990021	FRANKLIN PIERCE SCHOOL	03/23/93	REFUND DUE TO A DUPLICATE PAYMENT	(78.36)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			(78.36)	
TOTAL					197,125.99	
OFFICE OF THE HON. JON KYL						
SALARIES						
		ALDERSON, PATRICIA LEE	04/01/93-06/07/93	EXECUTIVE DIRECTOR	10,143.06	
		BARREY, PAMELA TERRY	04/01/93-06/30/93	DISTRICT DIRECTOR	13,625.01	
		CLEGG, CURTIS W	04/01/93-06/30/93	SHARED EMPLOYEE	5,416.66	
		DESSER, JOHN D	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,875.01	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	3119930430	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		207	40
04-30	3119930431	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		75	00
04-30	3119930432	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		681	01
04-30	3120900250	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,584	23
04-30	3120950102	(STATIONERY ALLOWANCE)	04/01/93-04/30/93		714	59
05-05	3123480020	PAMELA TERRY BARBEY	02/03/93-03/22/93	MILEAGE IN SUPPORT OF OFFICIAL BUSINESS (130 @ 275)	35	75
05-05	3123480022	NEWSCOUNT	04/17/93	MONTHLY NEWSPAPER SERVICE FEE	32	00
05-05	3123480021	UNIVERSITY OF ARIZONA/ECONOMIC DEVEL	04/02/93	TWO COPIES TO THE ARIZONA AND FREE TRADE DIRECTORY OF ORGANIZATIONS & RESOURCE	40	00
05-05	3123700025	FEDERAL EXPRESS CORP	04/06/93-04/07/93	EXPRESS LETTERS FROM THE DO TO WASHINGTON, D.C.	3	00
05-05	3123700026	Do	04/08/93	EXPRESS LETTER FROM DC TO THE DCO	7	50
05-05	3123700024	Do	04/02/93	AIRFARE FROM DC TO PHOENIX ON OFFICIAL BUSINESS MEMBER	142	00
05-05	3123700023	Do	04/20/93	SUPPLIES FOR THE DC OFFICE CONSTITUENT REFRESHMENTS	28	87
05-11	3145570012	(H.S. SERVICES CHARGED)	04/23/93-04/25/93	ROUNDTrip AIRFARE FROM DC TO PHOENIX ON OFFICIAL BUSINESS	65	00
05-13	3123000009	TIMOTHY M GLAZENSKI	05/11/93	3/23/93	11	00
05-13	3132000007	J&G TRAVEL PRO	01/12/93	PARKING AT PHOENIX AIRPORT WHILE ON OFFICIAL BUSINESS	201	00
05-13	3132000008	Do	01/12/93	MEMBER ROUNDTrip AIR TRAVEL FROM PHOENIX TO FLAGSTAFF, AZ ON OFFICIAL BUSINESS	201	00
05-13	3132410002	FEDERAL EXPRESS CORP	04/12/93-04/15/93	ROUNDTrip AIR TRAVEL FROM PHOENIX TO FLAGSTAFF, AZ ON OFFICIAL BUSINESS - GLAZENSKI	19	38
05-13	3132410003	Do	04/21/93-04/22/93	EXPRESS LETTERS FROM DC TO PHOENIX	17	70
05-13	3132410008	GARRETTE II	04/10/93	DIRECT MAILING SERVICE FOR TOWN HALL MEETING 4-17-93	497	90
05-13	3132410004	JOAN KYL	04/29/93-05/02/93	MEMBER ROUNDTrip AIRFARE FROM DC TO PHOENIX ON OFFICE BUSINESS	284	00
05-13	3132410005	MCI TELECOMMUNICATIONS	03/19/93-04/18/93	LONG DISTANCE AIRFARE FROM DC TO PHOENIX ON OFFICE BUSINESS	2	16
05-13	3132410021	JOAN M SKELLY	03/31/93-04/26/93	SUPPLIES FOR THE DISTRICT OFFICE COFFEE	13	36
05-13	3132410006	THOMAS J LANKFORD	03/25/93	PRINTING OF ACADEMY POSTERS FOR ACADEMY CONFERENCE (5-8-93)	227	50
05-13	3132410007	Do	04/07/93	LETTER INVITATION TO BUDGET TOWN HALL MEETING ON 4-17	359	45
05-13	3132410010	Do	04/09/93	BUSINESS CARDS FOR DC STAFF (JOHN DESSER)	44	00
05-13	3132410009	Do	04/13/93	ADDITIONAL ORDER OF ACADEMY POSTERS FOR 5-8-93 ACADEMY CONFERENCE	220	00
05-19	3138840012	AQUA COOL	04/02/93-04/30/93	BOTTLED WATER FOR THE DCO	41	20
05-19	3138840015	ARIZONA DAILY STAR	05/29/93-05/29/94	ONE YEAR SUBSCRIPTION FOR THE DO	299	00
05-19	3138840014	CONGRESSIONAL QUARTERLY INC	04/18/93-04/18/94	ONE YEAR SUBSCRIPTION FOR THE DC OFFICE	1,299	00
05-19	3138840011	CRYSTAL BOTTLED WATERS	04/13/93-04/30/93	BOTTLED WATER FOR THE DO	49	47
05-19	3138840017	FEDERAL EXPRESS CORP	04/26/93	EXPRESS LETTER FROM THE DO TO DC	3	99
05-19	3138840020	MARILYN STUCKWISCH	04/30/93-05/31/93	MONTHLY NEWSPAPER SERVICE FEE FOR THE DCO	70	80
05-19	3138840019	US WEST CELLULAR, INC	04/01/93-04/30/93	MILEAGE IN SUPPORT OF OFFICIAL BUSINESS (78 X 275)	21	45
05-19	3138840016	CRAIG WISMER	04/06/93-05/01/93	CELLULAR PHONE SERVICE FOR THE MEMBER IN THE DISTRICT	28	47
05-19	3138840018	Do	04/06/93-04/19/93	MILEAGE IN SUPPORT OF OFFICIAL BUSINESS (470 X 275)	129	25
05-25	3144890020	CAMELSQUARE	05/01/93 05/30/93	RENT 4250 E CAMELBACK ROAD PHOENIX, AZ	1,745	69
05-27	3146530010	NATIONAL JOURNAL, INC	05/06/93	TWO COPIES OF THE CAPITOL SOURCE MANUAL FOR THE DCO	90	37
05-27	3146530009	JOAN M SKELLY	05/11/93	MISC. SUPPLIES FOR THE DO	83	43
05-27	3147340003	DIMENSION CABLE SERVICES	05/19/93-06/18/93	CABLE SERVICE	39	30
05-31	3147930434	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		216	00
05-31	3147930435	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		75	00
05-31	3147930436	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		766	57
05-31	3147960537	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		510	25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOAN KYL—Con.

05-31	31479660375	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	30.80
05-31	31479660376	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	1,097.80
05-31	3148900249	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	1,340.86
05-31	3148920069	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	46.80
05-31	3148950098	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	100.70
06-01	3166780075	(H.I.S. SERVICES CHARGED)	06/01/93	25.00
06-07	3153610007	JOHN KYL	4/14/93	20.00
06-07	3153610008	REGISTRY RESORT	05/20/93-05/24/93	284.00
06-07	3153610009	Do	05/08/93	533.50
06-16	3167320022	ADVANCED COPY SYSTEMS	05/08/93	234.74
06-16	3167320014	AQUA COOL	05/26/93	56.80
06-16	3167320025	JOHN D DESSER	05/03/93-05/31/93	520.45
06-16	3167320024	Do	05/27/93-06/04/93	277.65
06-16	3167320017	Do	05/27/93-06/05/93	284.00
06-16	3167320023	Do	06/03/93-06/05/93	26.71
06-16	3167320013	FEDERAL EXPRESS CORP.	05/25/93	3.99
06-16	3167320021	NEWSCOUNT	05/01/93-05/28/93	77.40
06-16	3167320019	JOHN M SKELLY	04/01/93-04/26/93	20.35
06-16	3167320020	Do	06/07/93	230.10
06-16	3167320018	UNIFORMED SERVICES ALMANAC, INC	06/03/93	28.00
06-16	3167320015	US WEST CELLULAR, INC.	05/21/93-06/01/93	16.62
06-16	3167320016	WEST VALLEY VIEW	06/10/93-06/01/94	24.00
06-21	3169730005	CRYSTAL BOTTLED WATERS	05/11/93-05/28/93	42.17
06-21	3169730004	JOHN KYL	06/10/93-06/13/93	284.00
06-21	3169730006	THOMAS J LANKFORD	05/28/93-06/03/93	14.75
06-21	3169730008	KATHERINE MOFFATT WATSON	05/27/93-05/28/93	35.08
06-21	3169730007	Do	05/28/93-06/06/93	225.92
06-21	3169800023	DINERS CLUB	05/27/93-06/04/93	514.05
06-21	3169800021	Do	05/27/93-06/05/93	317.00
06-21	3169800022	Do	06/02/93-06/07/93	621.86
06-21	3169800020	Do	06/02/93-06/08/93	284.00
06-21	3169800019	Do	06/02/93-06/09/93	36.00
06-21	3169800025	THEODORE E WANESS	06/02/93-06/09/93	88.73
06-21	3169800024	Do	06/04/93-06/30/93	1,745.69
06-25	3175890430	CAMELSQUARE	06/01/93-06/30/93	39.30
06-25	3176200001	DIMENSION CABLE SERVICES	06/19/93-07/18/93	3.75
06-28	3179330002	FEDERAL EXPRESS CORP.	05/26/93	3.75
06-28	3179330003	Do	06/03/93	7.50
06-28	3179330004	Do	06/07/93-06/11/93	284.00
06-30	3181900238	(EQUIPMENT ALLOWANCE)	06/18/93-06/20/93	1,404.08
06-30	3181920074	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93	18.20
06-30	3181930439	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93	44.00
06-30	3181930440	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	75.00
06-30	3181930441	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93	658.29
06-30	3181950095	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93	475.11
06-30	3181960375	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	510.25
06-30	3181960373	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93	30.80

04-14	3103610012	Do	03/11/93	OVERNIGHT DELIVERY		6.16
04-14	3103610016	HON. JOHN J. LAFALCE	03/04/93-03/09/93	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY TO WASHINGTON, DC INCLUDES CABFARE		243.00
04-14	3103610014	Do	03/06/93-03/29/93	REIMBURSEMENT FOR TOLLS WHILE TRAVELING OF OFFICIAL BUSINESS		4.30
04-14	3103610015	Do	03/06/93-03/29/93	GAS AND MAINTENANCE FOR LEASED AUTO		106.92
04-14	3103610013	Do	03/06/93-03/31/93	REIMBURSEMENT FOR NEWSPAPERS PURCHASED FOR OFFICIAL BUSINESS USE		14.33
04-14	3103610017	Do	03/15/93-03/16/93	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY TO WASHINGTON, DC INCLUDES CABFARE		243.00
04-14	3103610018	Do	03/18/93-03/23/93	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY TO WASHINGTON, DC INCLUDES CABFARE		243.00
04-14	3103610019	Do	03/25/93-03/30/93	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY TO WASHINGTON, DC INCLUDES CABFARE		243.00
04-14	3103610020	Do	03/31/93-04/01/93	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY TO WASHINGTON, DC INCLUDES CABFARE		243.00
04-14	3103610017	NYNEX MOBILE COMMUNICATIONS	03/07/93	MOBILE PHONE CHARGES		259.72
04-14	3103610011	PARK NEWSPAPERS OF MEDINA, INC.	02/08/93	ADVERTISEMENT FOR OFFICE HOURS IN DISTRICT		62.81
04-14	3103610006	THE NEW REPUBLIC SUBSCRIPTION DEPT	07/26/93-07/26/94	ONE YEAR SUBSCRIPTION		69.97
04-14	3103610010	WOLFE PUBLICATIONS, INC.	04/01/93-03/31/94	ONE YEAR SUBSCRIPTION TO THE BROOKPORT POST		18.00
04-15	3104400001	ALBION ADVERTISER	03/31/93-03/31/94	ONE YEAR SUBSCRIPTION		30.00
04-15	3104400003	DAVID L ANDRIUKITIS	01/13/93	5000 EA. (2) LETTERHEADS		228.00
04-15	3104400002	THE WALL STREET JOURNAL	07/15/93-07/14/94	ONE YEAR SUBSCRIPTION		139.00
04-15	3104400005	TOMAWANDA PUBLISHING COMPANY	02/16/93	ONE YEAR SUBSCRIPTION		80.60
04-15	3104400004	UNION SUN AND JOURNAL	03/28/93-03/27/94	ONE YEAR SUBSCRIPTION		120.00
04-29	3118900419	CMAC LEASING CORPORATION	04/01/93-04/30/93	LEASED AUTO		440.62
04-30	3118871167	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			585.00
04-30	3118871165	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93			24.03
04-30	3119871166	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93			566.06
04-30	3119931172	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			135.00
04-30	3119931173	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93			644.95
04-30	3119940227	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93			530.75
04-30	3120900553	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93			1,404.62
04-30	3120920202	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93			22.10
04-30	3120950404	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93			(80.46)
05-05	3120620029	BUFFALO EVENING NEWS	04/14/93-04/14/94	ONE YEAR SUBSCRIPTION FOR OFFICIAL BUSINESS USE IN WASHINGTON, DC OFFICE		258.00
05-05	3120620030	ROBERT E COOK	03/12/93-03/31/93	IN DISTRICT TRAVEL 333 MILES X 275 TOLLS		91.83
05-05	3120620006	FEDERAL EXPRESS CORP	03/18/93	OVERNIGHT DELIVERY		6.16
05-05	3120620004	Do	03/19/93-03/25/93	OVERNIGHT DELIVERY		11.39
05-05	3120620028	PETER RADROVIC	01/28/93-04/01/93	IN DISTRICT TRAVEL 618 MILES X 275 TOLLS/PARKING		177.10
05-05	3120620025	HANNELORE HEYEN	02/05/93-03/31/93	IN DISTRICT TRAVEL 237 MILES X 27.5 CENTS		65.18
05-05	3120620031	HON. JOHN J. LAFALCE	04/22/93-04/27/93	DC-BUFFALO-DC REIMBURSEMENT FOR ROUNDTrip AIRFARE FOR OFFICIAL BUSINESS CABFARE		243.00
05-05	3120620003	NYNEX MOBILE COMMUNICATIONS	04/07/93	MOBILE PHONE CHARGES		144.78
05-05	3120620007	JEFFREY RESEARIS	04/07/93-04/15/93	STAFF ROUNDTrip AIRFARE FROM WASHINGTON DC TO BUFFALO, NY TO WASHINGTON, DC		273.00
05-06	3125250008	DAVID L ANDRIUKITIS	03/16/93	1000 NEWS REPRINTS		51.00
05-06	3125250001	FEDERAL EXPRESS CORP	03/29/93-03/29/93	OVERNIGHT DELIVERIES		10.46
05-06	3125250005	HON. JOHN J. LAFALCE	03/31/93-04/26/93	REIMBURSEMENT FOR NEWSPAPERS PURCHASED FOR OFFICIAL BUSINESS USE		15.90
05-06	3125250004	Do	04/01/93-04/14/93	MEMBER ROUNDTrip FROM WASHINGTON, DC TO BUFFALO, NY TO WASHINGTON, DC INCLUDES CAB FARE		243.00
05-06	3125250003	Do	04/02/93-04/23/93	REIMBURSEMENT FOR TOLLS FOR IN DISTRICT TRAVEL		7.23
05-06	3125250002	Do	04/02/93-04/25/93	REIMBURSEMENT FOR GAS AND MAINTENANCE LEASED AUTOMOBILE		87.29
05-06	3125250006	Do	04/09/93	REIMBURSEMENT FOR MAINTENANCE ON LEASED AUTO		21.55
05-06	3125250009	Do	03/04/93	NEWSPAPER AD FOR OPEN OFFICE HOURS IN DISTRICT ON 3/4/93		119.91
05-06	3125250002	PARK NEWSPAPERS OF MEDIA	02/14/93-02/23/93	PHOTO REPRINTS FOR OFFICIAL BUSINESS USE		16.56
05-06	3125250007	PRINTS CHARMING TOLLAB	03/27/93-03/27/94	ONE YEAR SUBSCRIPTION FOR OFFICIAL BUSINESS USE		120.00
05-06	3125250010	UNION SUN AND JOURNAL	04/22/93	TELEPHONE LEASE & RENTAL		149.60
05-21	3139460017	AT&T EQUIPMENT	04/13/93-04/15/93	OVERNIGHT DELIVERIES		29.90
05-21	3139460020	FEDERAL EXPRESS CORP	04/22/93-04/23/93	OVERNIGHT DELIVERY		14.83
05-21	3139460013	Do	04/21/93	DISPLAY AD FOR OPEN OFFICE HOUR		124.43
05-21	3139460012	GATES CHILI NEWS, INC				

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN J. LAFALCE—Con.						
05-21	3139460011	HON. JOHN J. LAFALCE	04/29/93	FROM DC TO ROCHESTER, NY FOR OFF. BUSINESS INCLUDES MILEAGE TO & FROM DULLES FROM CAPITOL 60MI X 275.		180.50
05-21	3139460019	Do	05/04/93	REIMBMT FOR AIRFARE FROM BUFFALO, NY TO DC INC. CABFARE		242.00
05-21	3139460014	MEDINA DAILY JOURNAL REGISTER	04/21/93-04/21/94	ONE YEAR SUBSCRIPTION FOR OFFICIAL BUSINESS USE		99.00
05-21	3139460016	R. L. POLK & CO.	04/17/93	BUFFALO CITY DIRECTORY (LESS SALES TAX)		123.00
05-21	3139460018	Do	04/23/93	NIAGARA FALLS CITY DIRECTORY (LESS SALES TAX OF 8.52)		174.50
05-21	3139460018	WESTSIDE NEWS, INC.	04/19/93	DISPLAY AD FOR OPEN OFFICE HOUR		75.90
05-25	3144890041	GMAC LEASING CORPORATION	05/01/93-05/30/93	LEASED AUTO		440.62
05-26	3145130003	BUSINESS METHODS, INC.	04/28/93	FAX MACHINE CARTRIDGE FOR DISTRICT OFFICE		279.30
05-26	3145130001	ROBERT E COOK	04/27/93	IN DISTRICT TRAVEL 122 MILES X 275 TOLLS		33.45
05-26	3145130005	FEDERAL EXPRESS CORP	05/05/93-05/06/93	OVERNIGHT DELIVERIES		11.68
05-26	3145130002	Do	05/05/93-05/06/93	OVERNIGHT DELIVERIES		11.39
05-26	3145130004	PARK NEWSPAPERS OF MEDINA, INC	04/21/93	DISPLAY AD FOR OPEN OFFICE HOURS		136.00
05-26	3145600021	HON. JOHN J. LAFALCE	04/15/93-04/20/93	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY TO WASHINGTON, DC CABFARE		243.00
05-26	3145600022	Do	05/18/93	REIMBURSEMENT FOR AIRFARE FROM BUFFALO, NY TO WASHINGTON, DC INCLUDES CABFARE		242.00
05-26	3145600023	NYNEX MOBILE COMMUNICATIONS	05/07/93	MOBILE PHONE CHARGES		232.90
05-26	3145600024	STATE FARM INSURANCE COS.-N. ATL. OFC	06/29/93-12/29/93	INSURANCE FOR LEASED AUTOMOBILE		324.65
05-31	3147931168	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			135.00
05-31	3147931169	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93			488.42
05-31	3147940200	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93			277.90
05-31	3147961151	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			585.00
05-31	3147961149	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93			24.05
05-31	3147961150	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93			504.29
05-31	3148900563	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93			1,112.52
05-31	3148920205	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93			9.10
05-31	3148950389	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93			(94.88)
06-09	3120910015	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	RENT BUFFALO NY		3,801.00
06-09	3120910017	Do	04/01/93-06/30/93	RENT NIAGARA FALLS NY		3,072.00
06-09	3120910018	Do	04/01/93-06/30/93	RENT ROCHESTER		2,008.00
06-16	3167320027	AT&T EQUIPMENT	04/22/93-05/21/93	TELEPHONE LEASE AND RENTAL		149.60
06-16	3167320029	DAVID J. ANDRIUKITIS	05/31/93	1500 CASEWORK CARDS, 250 CALLING CARDS-MB-TAYLOR		63.25
06-16	3167320026	FEDERAL EXPRESS CORP	05/13/93	OVERNIGHT DELIVERY		6.16
06-16	3167320028	SUSAN C LUBICK	05/21/93-05/24/93	REIMBURSEMENT FOR R/T AIRFARE FROM WASH. DC TO BUFFALO, NY AND BACK FOR OFFICIAL BUSINESS		181.00
06-16	3167330002	HON. JOHN J. LAFALCE	04/02/93-05/24/93	REIMBURSEMENT FOR NEWSPAPERS PURCHASED FOR OFFICIAL BUSINESS USE		12.55
06-16	3167330003	Do	04/29/93-05/23/93	REIMBURSEMENT FOR GAS AND MAINTENANCE ON LEASED AUTO		108.88
06-16	3167330001	Do	05/03/93-05/15/93	REIMBURSEMENT FOR TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT		1.75
06-28	3175890431	GMAC LEASING CORPORATION	06/01/93-06/30/93	LEASED AUTO		440.62
06-28	3176500112	BUSINESS FIRST	06/01/93	NEWSPAPER FOR OFFICIAL BUSINESS USE		3.00
06-28	3176500110	FEDERAL EXPRESS CORP	05/26/93-05/27/93	OVERNIGHT DELIVERIES		11.39
06-28	3176650011	MARY FITZGERALD	06/01/93	REIMBURSEMENT FOR OFFICE EQUIPMENT, "WHIST SAVER" FOR USE W/COMPUTER KEYBOARD PRE-APPROVED BY HOUSE ADM		38.83
06-28	3176650013	HON. JOHN J. LAFALCE	05/28/93-06/07/93	REIMBURSEMENT FOR NEWSPAPERS PURCHASED FOR OFFICIAL BUSINESS USE		4.95
06-28	3176650015	Do	05/28/93-06/13/93	REIMBURSEMENT FOR GAS AND MAINTENANCE FOR LEASED AUTO		127.91

06-28	3176650014	Do	06/03/93-06/11/93	TOLLS AND PARKING FOR IN DISTRICT TRAVEL.....	9 50
06-28	3176650017	Do	06/10/93	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY ON OFFICIAL BUSINESS TRAVEL.....	229 00
06-28	3176650016	Do	06/14/93	REIMBURSEMENT FOR AIRFARE FROM BUFFALO, NY TO WASHINGTON, DC ON OFFICIAL BUSINESS TRAVEL.....	232 00
06-28	3176650009	REBEKAH MUSCOREIL	01/01/93-05/31/93	REIMBURSEMENT FOR NIAGARA GAZETTE PURCHASED FOR OFFICIAL BUSINESS USE IN DISTRICT OFFICE.....	67 15
06-30	3180380008	HON. JOHN J. LAFALCE	05/20/93-05/25/93	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY TO WASHINGTON DC INC. CABFARE.....	173 00
06-30	3180580009	Do	05/27/93-06/08/93	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC (NATIONAL) TO BUFFALO, NY TO WASH, DC 90 X-275.....	187 95
06-30	3180580010	Do	06/17/93-06/22/93	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY TO WASHINGTON, DC INC. CABFARE.....	173 00
06-30	3180820003	BEST WESTERN RED JACKET INN	06/04/93	BREAKFAST MEETING WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS.....	84 78
06-30	3180820002	R. L. POLY & CO.	06/06/93	1993 NIAGARA FALLS POLK DIRECTORY FOR OFFICIAL BUSINESS USE.....	190 02
06-30	3180820001	ROCHESTER BUSINESS JOURNAL	07/30/93-07/30/94	ONE YEAR SUBSCRIPTION FOR OFFICIAL BUSINESS USE.....	49 95
06-30	3180940219	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		476 55
06-30	3181900539	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		2,075 28
06-30	3181900567	Do	06/30/93		(2,495 00)
06-30	3181920228	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		
06-30	3181931168	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		175 50
06-30	3181931169	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		135 00
06-30	3181950387	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		564 51
06-30	3181961132	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		379 09
06-30	3181961130	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		630 00
06-30	3181961131	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		24 05
					437 52
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					1,260 00
MEMBERS CLERK HIRE					129,231 72
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					28,966 46
REFUND DUE TO AN OVERPAYMENT					(75 00)
03-29	3105980019	NYNEX MOBILE COMMUNICATIONS	01/05/93		
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					(75 00)
TOTAL					159,363 18
OFFICE OF THE HON. ROBERT J LAGOMARSINO					
EXPENSES					
04-07	3095570017	GTEL	11/16/92-11/25/92	DISTRICT OFFICE TELEPHONE SERVICE RENTAL SANTA BARBARA OFFICE 963-1708.....	38 09
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					38 09
REFUND DUE TO CANCELLATION OF SUBSCRIPTION					(41 76)
05-15	3103980015	SANTA BARBARA NEWS-PRESS	05/04/92-05/03/93		
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					38 09

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT J LAGOMARSINO—Con.						
05-18	3103980016	TRIBUNE	05/27/92-11/27/92	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(6.26)	
09-29	3103980014	LOS ANGELES TIMES	09/16/92-12/31/92	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(13.36)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					(61.38)	
TOTAL					(23.29)	

OFFICE OF THE HON. BLANCHE M LAMBERT

SALARIES						
	BLACK, JOSEPH W	05/10/93-06/30/93	STAFF ASSISTANT		4,250.00	
	BOYER, THOMAS	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		6,750.00	
	CANADA, BRAD	06/01/93-06/30/93	D.C. INTERN		750.00	
	COOPER, BETTYE ANN	04/01/93-06/30/93	PROJECTS DIRECTOR		7,500.00	
	GREGORY, GAYE	04/01/93-06/07/93	STAFF ASSISTANT		3,500.00	
	HARRIS, BRUCE C	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		5,250.01	
	HENDERSON, RUBY	06/01/93-06/30/93	STAFF ASSISTANT		1,541.67	
	HICKY, CHRIS	06/01/93-06/30/93	LBI CONGRESSIONAL INTERN		1,280.00	
	HURLEY, ELIZABETH	04/01/93-06/30/93	STAFF ASSISTANT		5,000.00	
	MAY, CRAIG A	04/01/93-06/30/93	STAFF ASSISTANT		4,500.00	
	MOOSALLY, FREDERICK	04/01/93-06/30/93	STAFF ASSISTANT		8,000.01	
	NORMAN, VESTAL EARLINE	04/01/93-06/30/93	STAFF ASSISTANT		22,500.00	
	ORRMAN, RUSSELL	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT		6,999.99	
	RUCKER, KELLY J	04/01/93-06/30/93	PRESS ASSISTANT		500.00	
	SLATES, JOHN	04/01/93-06/30/93	D.C. INTERN		1,083.33	
	SMITH, DEBORAH	04/01/93-06/30/93	PART-TIME EMPLOYEE		325.00	
	THOMPSON, ROBERT	06/01/93-06/30/93	TEMPORARY EMPLOYEE		9,999.99	
	WEBSTER, SANDRA D	04/01/93-06/30/93	EXECUTIVE ASSISTANT		7,250.01	
	WILLIAMS, M JOYCE	04/01/93-06/30/93	STAFF ASSISTANT			
EXPENSES						
04-08	3096750021	ARKANSAS BUSINESS	02/19/93-02/18/94	ONE YEAR PUBLICATION TO WEEKLY NEWS PUBLICATION	42.00	
04-08	3096750010	CONGRESS DAILY	03/01/93-02/28/94	SUBSCRIPTION FOR DAILY LEGISLATIVE UPDATE	410.00	
04-08	3096750015	CONGRESSIONAL QUARTERLY INC	02/01/93-01/31/94	ONE YEAR SUBSCRIPTION TO CQ	955.00	
04-08	3096750023	BETTY COOPER	02/23/93	IN DISTRICT TRAVEL BY CAR OF 141 MILES X 25¢ PER MILE	35.25	
04-08	3096750020	DAVID L ANDRUKITIS	02/04/93	PRINTING MESSAGE ON HISTORICAL CALENDARS	464.00	
04-08	3096750006	DINERS CLUB	02/05/93	ONE WAY FARE FROM DC-MEMPHIS (92424) * RETURN PORTION BEING PROCESSED FOR REFUND	203.50	
04-08	3096750007	Do	02/08/93	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT TRAVEL STATUS (MEMBER AND STAFF)	125.79	
04-08	3096750007	Do	02/09/93-02/12/93	OVERNIGHT LODGING FOR MEMBER AND STAFF WHILE IN DISTRICT TRAVEL STATUS	203.45	
04-08	3096750008	Do	03/01/93-02/28/94	MEAL WITH CONSTITUENT TO DISCUSS LEGISLATIVE BUDGET ISSUES WITH CONSTITUENTS	14.95	
04-08	3096750009	Do	02/18/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DELIVERY TO JONESBORO DISTRICT OFFICE	76.00	
04-08	3096750017	EVENING TIMES	02/05/93-02/13/93	IN DISTRICT TRAVEL OF 514 MILES X 25¢ PER MILE	128.50	
04-08	3096750024	CRAIG A MAY				

04-08	3096750018	NEW YORK TIMES SALES INC.	02/24/93-02/22/94	SUBSCRIPTION TO NEWSPAPER FOR DELIVERY TO D.C. OFFICE	113.75
04-08	3096750022	VESTAL EARLINE NORWOOD	02/05/93-02/25/93	IN DISTRICT TRAVEL BY CAR OF 552 X 25c PER MILE	138.00
04-08	3096750014	Do	02/11/93	REFRESHMENTS FOR CONSTITUENTS MEETING WITH MEMBER AT JONESBORO DISTRICT OFFICE	83.96
04-08	3096750016	STONE COUNTY LEADER	02/23/93-02/22/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DELIVERY TO JONESBORO DISTRICT OFFICE	26.00
04-08	3096750012	STUTTGART DAILY LEADER	02/01/93-01/31/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER DELIVERED TO JONESBORO DISTRICT OFFICE	72.00
04-08	3096750019	THE COURIER INDEX	02/22/93-02/21/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DELIVERY TO JONESBORO DISTRICT OFFICE	24.00
04-08	3096750011	THE WASHINGTON POST	02/23/93-02/22/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER DELIVERED TO D.C. OFFICE	62.40
04-08	3096750013	TRI-CITY TRIBUNE	02/01/93-01/31/94	ONE YEAR NEWSPAPER SUBSCRIPTION DELIVERED TO JONESBORO DISTRICT OFFICE	21.00
04-14	3102750028	CONGRESSIONAL ARTS CAUCUS	01/01/93-12/31/93	1993 MEMBERSHIP DUES	300.00
04-14	3102750027	CONGRESSIONAL RURAL CAUCUS	01/01/93-12/31/93	MEMBERSHIP DUES FOR 1993	200.00
04-14	3102750026	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/93-12/31/93	MEMBERSHIP DUES FOR 1993	200.00
04-14	3103610001	GRAND PRAIRIE HERALD	03/01/93-02/28/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER DELIVERY TO JONESBORO OFFICE	500.00
04-14	3103610002	BLANCHE M LAMBERT	03/21/93-03/22/93	INDISTRICT TRAVEL BY AUTO AT .25 PER MILE X 135	15.00
04-14	3103610003	Do	03/23/93	PARKING AT DC AIRPORT	33.75
04-14	3106200018	DAVID L ANDRIUKITIS	03/05/93	PRINTING BUSINESS CARDS FOR MEMBER OF WASH. STAFF	4.00
04-27	3116620019	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/93-12/31/93	MEMBERSHIP TO EESC FOR ONE YEAR	33.50
04-27	3116620016	WCI TELECOMMUNICATIONS	03/01/93-03/15/93	1,500 NUMBER AT JONESBORO DISTRICT OFFICE	700.00
04-27	3116620016	PARAGOULD DAILY PRESS	04/01/93-03/15/93	SIX MONTH SUBSCRIPTION TO NEWSPAPER DELIVERED TO JONESBORO DISTRICT OFFICE	14.16
04-27	3116620020	THE PHILLIPS COUNTY PROGRESS	04/01/93-03/31/93	NEWSPAPER AD ANNOUNCING OPENING OF MEMBER'S DISTRICT OFFICE	36.00
04-27	3116620021	COURIER NEWS	02/10/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DELIVERY TO DISTRICT OFFICE	40.50
04-28	3117640022	DAVID L ANDRIUKITIS	02/08/93-02/07/94	PRINTING VISITORS BROCHURES	90.60
04-28	3117640022	FEDERAL EXPRESS CORP	04/06/93	OVERNIGHT DELIVERY OF INFORMATION SHIPPED FROM DISTRICT OFFICE TO DC OFFICE	157.50
04-28	3117640023	BRUCE C HARRIS	03/25/93	MEALS INCURRED WHILE IN DISTRICT TRAVEL STATUS	3.99
04-28	3117640023	CRAIG A MAY	04/12/93-04/14/93	IN DISTRICT TRAVEL BY CAR THROUGHOUT FIRST DISTRICT (1639 X 25c PER MILE)	15.98
04-30	3119870060	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		409.75
04-30	3119870058	(DISTRICT OFFICE TELEPHONE EQUIP OHC)	03/04/93-03/22/93		225.00
04-30	3119870059	(DISTRICT OFFICE TELEPHONE TOLLS OHC)	03/01/93-03/31/93		34.00
04-30	3119830099	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		230.61
04-30	3119830100	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		60.00
04-30	3119840016	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		684.98
04-30	3120900105	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		68.90
04-30	3120900095	(STATIONERY ALLOWANCE)	04/01/93-04/30/93	OVERNIGHT DELIVERY OF CONGRESSIONAL PAPERS	1,173.88
05-05	3125260012	FEDERAL EXPRESS CORP	04/06/93-04/09/93	GAS FOR RENTAL CAR FOR IN DISTRICT TRAVEL	790.35
05-05	3125260011	BLANCHE M LAMBERT	04/05/93-04/14/93	800 PHONE SERVICE AT JONESBORO DISTRICT OFFICE	7.74
05-05	3125260013	WCI TELECOMMUNICATIONS	03/01/93-03/31/93	TAXI FROM HOTEL TO MEETING IN USIA	66.64
05-06	3125330007	BETTY COOPER	03/03/93-03/27/93	IN DISTRICT TRAVEL BY CAR 950 MILES X 25 PER	125.61
05-06	3125330008	Do	03/28/93		237.50
05-06	3125330008	Do	03/28/93-04/04/93	COST OF LODGING WHILE ATTENDING CRS COURSE IN DC	5.00
05-06	3125330009	Do	03/28/93-04/04/93	MEALS INCURRED WHILE ATTENDING CRS COURSE IN DC	387.43
05-06	3125330004	FEDERAL EXPRESS CORP	04/12/93-04/13/93	SHIPMENT OF CONGRESSIONAL INFORMATION BY OVERNIGHT DELIVERY SERVICE	30.89
05-06	3125330003	HEALTH WATERS	04/28/93	WATER COOLER IN DC OFFICE	21.71
05-06	3125330006	BLANCHE M LAMBERT	04/05/93-04/14/93	MEALS WHILE IN DISTRICT TRAVEL STATUS DURING APRIL CONGRESSIONAL BREAK	19.50
05-06	3125330005	MC GORRY LEADER	04/01/93-03/31/94	NEWSPAPER SUBSCRIPTION FOR DELIVERY TO JONESBORO DISTRICT OFFICE	85.07
05-06	3125330005	Do	03/16/93-03/28/93	IN DISTRICT TRAVEL BY CAR 462 MILES X 25 PER MILE	12.00
05-06	3125330013	Do	03/16/93-03/28/93	266 MILES X .25 OUT OF DISTRICT TO POSTAL SERVICE BRIEFING	115.50
05-06	3125330014	Do	03/28/93-04/03/93	OVERNIGHT ACCOMMODATIONS IN DC WHILE ATTENDING CRS COURSE	66.50
05-06	3125330015	Do	03/28/93-04/03/93	TAXI FARE IN DC WHILE ATTENDING CRS COURSE	387.43
05-06	3125330015	Do	03/28/93-04/04/93	TRAVEL FROM JONESBORO-MEMPHIS AIRPORT-JONESBORO 320 MILES X 25	32.50
05-06	3125330002	Do	03/28/93-04/04/93	MEALS WHILE IN DC ATTENDING CRS COURSE	80.00
05-06	3125330017	Do	03/29/93-04/07/93	IN DISTRICT TRAVEL BY CAR 116 MILES X 25 PER	29.00
05-06	3125330017	Do	03/29/93-04/07/93	276 MILES X .25 OUT OF DISTRICT TO SSA, INS MEETING	69.00
05-06	3125330011	JOYCE WILLIAMS	01/03/93-01/02/94	1993 MEMBERSHIP DUES	69.00
05-06	3125330012	Do	04/06/93	PURCHASE OFFICE REFERENCE GUIDE ON DISTRICT OFFICE	1,800.00
05-11	3130300008	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	04/22/93	PRINTING NEWSLETTER LETTERHEAD	10.00
05-11	3130300008	CONGRESSIONAL MANAGEMENT FOUNDATION	03/11/93-03/15/93	MEMBER ROUNDTRIP AIRFARE FROM DC-MEMPHIS DC (95800)	407.00
05-11	3130300010	DAVID L ANDRIUKITIS	03/23/93	MEMBER AIRFARE FROM LITTLE ROCK-DC (01599)	135.00
05-11	3130300002	DINERS CLUB			
05-11	3130300002	Do			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BLANCHE M LAMBERT—Con.						
05-11	3130300004	Do	04/02/93	MEAL WITH CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES AFFECTING FIRST DISTRICT	24.95	
05-11	3130300003	Do	04/04/93-04/13/93	MEMBER ROUND TRIP AIRFARE FROM DC-MEMPHIS-DC (47841)	407.00	
05-11	3130300005	Do	04/05/93-04/07/93	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT TRAVEL STATUS	79.20	
05-11	3130300006	BRUCE C HARRIS	04/09/93-04/16/93	REIMBURSEMENT FOR RENTAL CAR WHILE IN TRAVEL STATUS IN ARKANSAS	473.88	
05-11	3130300006	BLANCHE M LAMBERT	03/01/93	TAXI FARE FROM CAP. HILL TO DEPT. OF LABOR-CAP. HILL	8.00	
05-11	3130300007	Do	03/15/93	MEAL PURCHASE WHILE IN TRAVEL STATUS	3.11	
05-11	3130300012	Do	04/05/93	DONUTS FOR CONSTITUENTS MEETING IN THE DISTRICT	40.00	
05-11	3145580001	(H.I.S. SERVICES CHARGED)	05/11/93	3/29/93	500.00	
05-11	3145580010	Do	05/11/93	3/29/93	1,000.00	
05-11	3147350102	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		40.00	
05-31	3147350103	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		60.00	
05-31	3147350103	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		698.24	
05-31	3147350104	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		105.10	
05-31	3147940013	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		225.00	
05-31	3147960031	(DIST. OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		34.00	
05-31	3147960029	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		182.05	
05-31	3147960030	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		993.43	
05-31	3148900099	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,178.26	
05-31	3148950091	(STATIONERY ALLOWANCE)	05/01/93-05/31/93		500.00	
06-01	3166780036	(H.I.S. SERVICES CHARGED)	06/01/93	JONESBORO DISTRICT OFFICE	2,743.00	
06-09	3120910171	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	LONG DISTANCE CALLS	8.07	
06-17	3167680016	AT&T	04/01/93-04/16/93	LONG DISTANCE CALLS	16.15	
06-17	3167680017	Do	04/06/93-05/13/93	ROUNDTRIP AIRFARE FROM MEMPHIS-DC-MEMPHIS TO ATTEND CRS SEMINAR	265.00	
06-17	3167680001	BETTY COOPER	03/28/93-04/04/93	IN DISTRICT TRAVEL BY CAR (1355 MILES X .25c PER MILE)	338.75	
06-17	3167680009	Do	04/07/93-04/20/93	OVERNIGHT SHIPMENT OF CONGRESSIONAL DOCUMENTS	33.14	
06-17	3167680003	FEDERAL EXPRESS CORP	04/06/93-04/23/93	OVERNIGHT DELIVERY OF CONGRESSIONAL PAPERS	3.99	
06-17	3167680013	Do	04/28/93	SHIPMENT OF CONGRESSIONAL PAPERS BY OVERNIGHT DELIVERY SERVICE	32.53	
06-17	3167680020	Do	05/04/93-05/10/93	OVERNIGHT SHIPMENT OF CONGRESSIONAL INFORMATION	7.74	
06-17	3167680019	Do	05/13/93	DELIVERY OF BOTTLED WATER FOR DC OFFICE	13.50	
06-17	3167680007	Do	05/11/93	DELIVERY OF BOTTLED WATER FOR DC OFFICE	13.50	
06-17	3167680008	Do	05/18/93	REIMBURSEMENT FOR FOOD FOR CONSTITUENT MEETING TO DISCUSS AGRICULTURAL LEGISLATION	210.50	
06-17	3167680012	Do	04/01/93-04/28/93	IN DISTRICT TRAVEL BY CAR OF 842 MILES X .25c PER MILE	8.59	
06-17	3167680011	Do	04/15/93	1-800 TELEPHONE SERVICE AT JONESBORO DISTRICT OFFICE	244.57	
06-17	3167680002	MCI TELECOMMUNICATIONS, WA	03/29/93-04/30/93	ROUNDTRIP AIRFARE FROM MEMPHIS-DC-MEMPHIS TO ATTEND CRS SEMINAR	266.00	
06-17	3167680014	Do	03/28/93-04/04/93	IN DISTRICT TRAVEL BY CAR 551 MILES X .25c PER MILE	137.75	
06-17	3167680015	Do	04/06/93-04/29/93	COST OF MEALS WHILE ATTENDING US MILITARY ACADEMY CONGRESSIONAL STAFF VISIT	80.00	
06-17	3167680016	Do	04/21/93-04/23/93	REIMBURSEMENT FOR 3 REFERENCE BOOKS FOR WASHINGTON OFFICE	9.82	
06-17	3167680004	Do	05/05/93	NEWSPAPER SUBSCRIPTION RENEWAL	60.31	
06-17	3167680005	KELLY J RUCKER	05/15/93-05/14/94	REIMBURSEMENT OF ELECTRICAL SUPPLIES NEEDED FOR INSTALLMENT OF COMPUTER AT DISTRICT OFFICE	26.00	
06-21	3169730021	WYNNE PROGRESS, INC.	05/21/93	IN DISTRICT TRAVEL BY CAR (259 MILES X .25c PER MILE)	64.75	
06-21	3169730021	BETTY COOPER	04/04/93-04/17/93	RENTAL CAR FOR IN DISTRICT TRAVEL BY CONG. LAMBERT	408.86	
06-21	3169730014	DINERS CLUB	04/07/93-04/18/93	ROUNDTRIP AIRFARE FOR BRUCE HARRIS FROM DC-FAYETTEVILLE-LITTLE ROCK-DC (47980)	307.00	
06-21	3169730010	Do	04/12/93	RENTAL OF ROOM	35.00	

06-21	3169730011	Do	04/12/93	BEVERAGE AND SNACKS FOR MEETING IN THE DISTRICT WITH AREA FARMERS TO DISCUSS AGRICULTURE ISSUES.	21.87
06-21	3169730012	Do	04/13/93	ROOM RENTAL	25.00
06-21	3169730013	Do	04/13/93	BEVERAGES AND SNACKS FOR MEETING WITH CONSTITUENTS IN THE DISTRICT TO DISCUSS AGRICULTURE ISSUES.	87.29
06-21	3169730015	Do	04/20/93	LUNCH WITH CONSTITUENTS TO DISCUSS ECONOMIC DEVELOPMENT IN FIRST DISTRICT	24.65
06-21	3169730016	Do	04/29/93	CONSTITUENT LUNCH TO DISCUSS ECONOMIC DEVELOPMENT AND PROJECTS IN FIRST CONGRESSIONAL DISTRICT	12.40
06-21	3169730018	Do	05/04/93	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE CONCERNS	33.40
06-21	3169730020	HEALTH WATERS	06/01/93	BOTTLED WATER FOR DC OFFICE	13.50
06-21	3169730021	RUSSELL ORBAN	05/31/93	TAXI FARE FROM OFFICE TO NATIONAL AIRPORT	12.00
06-21	3169730019	Do	05/31/93-06/05/93	MEALS INCURRED WHILE IN DISTRICT TRAVEL STATUS	15.14
06-25	3175890432	CMAC	05/13/93-06/30/93	LEASED AUTO	682.21
06-28	3180520004	(H/S. SERVICES CHARGED)	06/28/93	05/01-31/93	500.00
06-30	3180940015	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		205.90
06-30	3181900102	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		3,820.30
06-30	3181930104	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		1,165.00
06-30	3181930105	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		60.00
06-30	3181930106	(DC TELEPHONE TOLLS CHARGED)	06/01/93-06/30/93		722.62
06-30	3181950088	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		673.67
06-30	3181960030	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		225.00
06-30	3181960029	(DISTRICT OFFICE TELEPHONE EQUIP CHG)			34.00

EXPENDITURES FOR 2ND QUARTER

SALARIES	1,260.00
LBJ INTERNS	100,950.01
MEMBERS CLERK HIRE	
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	33,501.09
TOTAL	135,711.10

OFFICE OF THE HON. H MARTIN LANCASTER

SALARIES

04/01/93-05/31/93	BADDOUR, PHILIP	STAFF ASSISTANT	3,375.00
06/01/93-06/30/93	BARBOUR, MARIE C	D.C. INTERN	1,166.67
04/01/93-06/30/93	BARTLETT, GARY O	LEGISLATIVE ASSISTANT	9,337.50
04/01/93-06/30/93	DAVIS, CATHY	SECRETARY	4,162.50
06/14/93-06/30/93	DENNING, JOHN D	D.C. INTERN	661.11
04/01/93-06/30/93	GOSSMAN, SUSAN CARR	DIRECTOR OF LEGISLATION	11,412.51
04/01/93-06/30/93	GRIFFIN, MART H	LEGISLATIVE ASST FOR MILITARY AFFAIRS	9,750.00
04/01/93-06/30/93	HAVERKAMP, HESTER L	D.C. INTERN	661.11
04/01/93-06/30/93	HEPLER, DAVID W	DISTRICT ADMINISTRATIVE ASSISTANT	10,725.00
04/01/93-06/30/93	HINES, TERENCE S	LEGISLATIVE ASSISTANT	5,187.51
04/01/93-06/30/93	KELLY, SUSAN E	DIRECTOR OF CONSTITUENT SERVICES	7,260.01
04/01/93-06/30/93	LAMBERTH, POLLY A	EXECUTIVE ASSISTANT	9,387.51
05/17/93-06/25/93	LLOYD, TINA M	D.C. INTERN	1,316.66
04/01/93-06/30/93	OVERTON, SYLVIA B	CONSTITUENT SERVICES	5,000.01
04/01/93-06/30/93	PEELE, ROBERT	DISTRICT REPRESENTATIVE	6,249.99
04/01/93-06/30/93	RAWLS, CHARLES RICHARDSON	ADMINISTRATIVE ASSISTANT	14,110.00
04/01/93-06/30/93	SMITH, MARSHALL HARLAN	DIRECTOR COMMUNICATIONS	11,487.51
04/01/93-06/30/93	SULLIVAN, DAVID J	STAFF ASSISTANT	5,325.00
04/01/93-06/30/93	TURNER, LISA G	STAFF ASSISTANT/RECEPTIONIST	4,937.49
04/01/93-04/09/93	WHITE, SHERRI	DIRECTOR OF CONSTITUENT SERVICES	740.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. H MARTIN LANCASTER—Con.						
YOUNG, TIJUANA G						
04/01/93	06/30/93	OFFICE MANAGER			7,899.99	
EXPENSES						
04-15	3104650008	AQUA COOL	02/01/93-02/28/93	WATER COOLER SERVICE FOR DC	41.20	
04-15	3104650006	CENTEL CELLULAR	02/10/93-03/09/93	MOBILE PHONE EXPENSE FOR DO	68.60	
04-15	3104650007	Do	03/01/93-04/09/93	MOBILE PHONE EXPENSE FOR DO	61.82	
04-15	3104650017	DINERS CLUB	01/11/93-01/12/93	LODGING EXPENSE FOR WARREN HEPLER IN DO TO ATTEND CONFERENCE IN DARE COUNTY-ACOE CONF	55.00	
04-15	3104650016	Do	02/03/93-03/04/93	LODGING EXPENSE FOR WARREN HEPLER-DO TO ATTEND CONFERENCE IN DARE COUNTY-ACOE CONF	32.95	
04-15	3104650018	Do	03/05/93-03/06/93	LODGING EXPENSE FOR WARREN HEPLER TO ATTEND DARE COUNTY CONFERENCE ON ARMY CORPS OF ENGINEERS ACOE	49.50	
04-15	3104650001	GARRICK'S CAROLINA OFFICE SUPPLY	04/05/93	SUPPLIES FOR DO	7.85	
04-15	3104650019	DAVID W HEPLER	02/02/93-02/04/93	TRAVEL TO TYRRELL AND HYDE COUNTIES @ 269 MI X 27.5	99.48	
04-15	3104650020	Do	02/09/93-02/11/93	TRAVEL TO HYDE-DARE-TYRRELL-CURRITUCK-RAVEN-ONSLOW CITIES & ROU-MBR TO AIRPRT 605 MI X 27.5	166.38	
04-15	3104650021	Do	02/13/93-02/17/93	TRAVEL TO DUNLOW-BEAUFORT-WAYNE-CRAVEN COUNTIES 678 MI X 27.5	186.46	
04-15	3104650022	Do	02/20/93-02/22/93	TRAVEL TO DUNLOW-ONSLOW-WAYNE COUNTIES, PICK UP MEMBER AIRPORT 255 MI X 27.5	70.13	
04-15	3104650023	Do	03/05/93-03/10/93	TRAVEL TO WAYNE-DARE-ONSLOW COUNTIES 687 MI X 27.5	188.93	
04-15	3104650014	Do	03/11/93-03/24/93	TRAVEL TO WAYNE-LENOIR-DARE-ONSLOW-PAMLICO & MARTIN COUNTIES 697 MI X 27.5	191.68	
04-15	3104650015	Do	03/27/93-03/31/93	TRAVEL TO WAYNE-SAMPSON-ONSLOW COUNTIES 383 MI X 27.5	105.33	
04-15	3104650011	SUSAN E KELLY	03/14/93	TAXI EXPENSE FR TX AIRPORT TO HOTEL AND AIRPORT PARKING EXPENSE	27.25	
04-15	3104650010	Do	03/14/93	STAFF TR TO DC TO ATTEND WORKSHOP IN DALLAS, TX RT FR PRINCETON/ROI AIRPORT @ 110 MI X 27.5	30.24	
04-15	3104650012	Do	03/14/93-03/16/93	LODGING EXPENSE IN DALLAS, TX TO ATTEND CONFERENCE, PLUS MEALS AND FOOD	173.98	
04-15	3104650013	Do	03/26/93-04/02/93	MEMBER TO ROI @ 2 RT @ 220 MI X 27.5, PICKUP FR AIRPORT & AFTERNOON STATE BRIEFING	90.72	
04-15	3104650024	H. MARTIN LANCASTER	03/20/93	MEMBER TRAVEL TO DISTRICT BY AUTO PLUS TOLLS ONE WAY WASH, DC/GOLDSBORO 300 MI X 27.5	85.50	
04-15	3104650005	MARTIN COUNTY	03/17/93	CONSTITUENT LIST ON LABELS DO	113.60	
04-15	3104650002	NASH PRINTING COMPAN Y	02/22/93	OFFICE SUPPLIES DO	78.63	
04-15	3104650003	Do	03/16/93	OFFICE SUPPLIES DO	15.00	
04-15	3104650004	Do	03/30/93	OFFICE SUPPLIES DO	70.24	
04-15	3104650009	THE DAILY ADVANCE	04/20/93-12/31/93	9 MONTHS SUBSCRIPTION-DO	93.60	
04-15	3105610001	H. MARTIN LANCASTER	02/08/93	TAXI FARE AND TIP, MEMBER RETURNING FROM DISTRICT	20.00	
04-15	3105610002	Do	02/15/93	TAXI FARE AND TIP, MEMBER RETURNING FROM DISTRICT	20.00	
04-15	3105610003	Do	02/19/93	MEMBER TRAVEL TO DISTRICT OFFICE ONE WAY AND TOLLS DC-GOLDSBORO	85.50	
04-15	3105610004	Do	02/22/93	TAXI FARE AND TIP, MEMBER RETURNING FROM DISTRICT	10.00	
04-15	3105610017	ROBERT PEELE	02/08/93-02/08/93	OFFICIAL STAFF TRAVEL TO CRAVEN-PITT-MARTIN COUNTIES 132 MI X 27.5	36.31	
04-15	3105610018	Do	02/10/93-02/13/93	OFFICIAL STAFF TRAVEL TO MARTIN-CAMDEN-PITT-CRAVEN-CURRITUCK-DARE-PASTK-BFRD 664 MI X 27.5	182.60	
04-15	3105610019	Do	02/15/93-02/19/93	OFFICIAL STAFF TRAVEL TO DARE-MARTIN-PITT COUNTIES 572 MI X 27.5	157.30	
04-15	3105610021	Do	02/18/93	STAFF EXPENSE IN FORWARDING OFFICIAL DOCUMENTS BY EXPRESS MAIL	13.95	
04-15	3105610020	Do	02/22/93	OFFICIAL TRAVEL TO DARE-MARTIN-PITT-CRAVEN-PAMLICO-BEAUFORT COUNTIES 529 MI X 27.5	145.48	
04-15	3105610031	Do	03/02/93-03/03/93	STAFF REIMBURSEMENT FOR HOTEL, PHONE EXPENSE FOR DARE COUNTY CONF	34.18	
04-15	3105610012	Do	03/02/93-03/06/93	OFFICIAL TRAVEL FR WASH, DC-DARE-MARTIN COUNTIES 615 MI X 27.5	169.13	
04-15	3105610013	Do	03/05/93-03/06/93	STAFF REIMBURSEMENT FOR HOTEL EXPENSE FOR DARE COUNTY CONFERENCE	29.95	
04-15	3105610010	Do	03/08/93-03/10/93	OFFICIAL TRAVEL TO DARE-MARTIN-PITT-TYRRELL-HYDE-BEAUFORT-CRAVEN COUNTIES 353 MI X 27.5	97.08	
04-15	3105610011	Do	03/16/93-03/18/93	OFFICIAL TRAVEL TO DARE-MARTIN-PITT-PASQUOT-CAMDEN COUNTIES 356 MI X 27.5	97.90	
04-15	3105610011	Do	03/18/93	STAFF REIMBURSEMENT FOR ATTENDING ALBEMARLE COMM. (CAMDEN CITY) DINNER	9.00	
04-15	3105610015	Do	03/22/93-03/23/93	OFFICIAL TRAVEL TO MARTIN-PITT-DARE-HYDE COUNTIES 391 MI X 27.5	107.53	

04-15	3105610016	Do	03/26/93-03/29/93	OFFICIAL TRAVEL TO CAMDEN-MARTIN-TYRRELL-DARE COUNTIES 328 MI X 27.5	90.20
04-15	3105610005	CHARLES RICHARDSON RAWLS	03/27/93-03/28/93	DC STAFF TRAVEL TO DO/DC/GOLDSBORO/RT 277 MI X 275 RAWLS	200.31
04-15	3105610006	Do	03/27/93-03/28/93	DC STAFF TRAVEL TO DO EXPENSE FOR LODGING	44.00
04-15	3105610007	SHERRI WHITE	02/03/93-02/24/93	STAFF TRAVEL TO WAYNE-ONSLOW-SAMPSON-CAMDEN-LENOIR COUNTIES 725 MI X 275	199.38
04-15	3105610008	Do	02/03/93-02/24/93	STAFF TRAVEL TO ONSLOW-SAMPSON COUNTIES 143 MI X 275	39.33
04-16	3105630001	DIMERS CLUB	01/07/93-01/07/93	STAFF TRAVEL FR CHARLOTTE TO DC SMITH	290.00
04-16	3105630015	Do	01/10/93-01/11/93	STAFF TRAVEL FR RALEIGH-DC-RALEIGH KELLY	252.00
04-16	3105630016	Do	01/11/93	MEMBER OFFICIAL TRAVEL FR RALEIGH TO DC ONE WAY	126.00
04-16	3105630017	Do	01/24/93-01/25/93	STAFF TRAVEL FR DC TO RALEIGH-DC CARR	252.00
04-16	3105630018	FEDERAL EXPRESS CORP	02/03/93	EXPRESS MAIL FR DO TO DC	13.00
04-16	3105630019	Do	02/07/93	EXPRESS MAIL FR DO TO DC	3.99
04-16	3105630020	Do	02/17/93	EXPRESS MAIL FR DO TO DC	11.50
04-16	3105630021	Do	03/01/93	EXPRESS MAIL FR DC TO GOLDSBORO, NC	3.99
04-16	3105630022	Do	03/08/93-03/11/93	EXPRESS MAIL FR DO TO DC AND PENTAGON	24.50
04-16	3105630023	RLB SYSTEMS, INC.	03/02/93	CONSTITUENT LABELS FOR DO	93.74
04-16	3105630024	Do	03/17/93	CONSTITUENT LABELS FOR DO	38.31
04-16	3105630025	Do	03/31/93	CONSTITUENT LABELS FOR DO	219.83
04-16	3105630026	Do	02/01/93-02/28/93	TELEPHONE 800 SERVICE FOR MONTH OF FEB 93 IN DO	1,221.77
04-16	3105630027	SOUTHERN BELL	03/01/93-03/31/93	TELEPHONE DIRECTORY ADVERTISING FOR DO	40.25
04-16	3105630028	Do	03/13/93	EXPRESS MAIL SERVICE FR DC TO MOREHEAD CITY, NC	9.00
04-20	3110520011	UNITED PARCEL SERVICE	02/04/93	OFFICIAL TRAVEL TO WAYNE-ONSLOW-CRAVEN COUNTIES 263 MI @ 275	72.33
04-20	3110520012	DAVID J SULLIVAN	02/08/93	OFFICIAL TRAVEL TO ATTEND PINE LEVEL-GREENSBORO TO ATTEND POSTAL MEETING 250 MI @ 275	68.75
04-20	3110520013	Do	04/05/93-04/07/93	OFFICIAL TRAVEL TO WAYNE-DUPLIN COUNTIES AND PICK UP MEMBER FR RDA 170 MI @ 275	46.75
04-28	3117640024	ROBERT PEELE	02/09/93-03/06/93	STAFF REIMBURSEMENT FOR OFFICIAL CALLS FROM MOBILE PHONE	125.61
04-29	3117680009	AQUA COOL	03/01/93-03/31/93	WATER COOLER SERVICE FOR DC	25.60
04-29	3117680010	CLAUDE HOLSAAPPLE & SON	04/06/93	6 NAME PLATES FOR DO STAFF	50.60
04-29	3117680007	DAVID L ANDRUKITIS	03/04/93	CALLING CARDS FOR 6 DO/DC STAFFERS	273.50
04-29	3117680006	FEDERAL EXPRESS CORP	03/30/93-04/02/93	EXPRESS MAIL FR DC TO JACKSONVILLE AND HAVELOCK, NC	8.98
04-29	3117680008	SOUTHERN BELL	03/01/93-03/31/93	800 SERVICE FOR DO	1,144.56
04-30	3119870352	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		270.00
04-30	3119870350	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		41.25
04-30	3119870351	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		594.77
04-30	3119930378	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		44.00
04-30	3119930379	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		240.00
04-30	3119930380	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		1,013.29
04-30	3119940071	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		16.00
04-30	3120900227	(EQUIPMENT ALLOWANCE)	12/29/92-12/29/92		14.00
04-30	3120900226	Do	04/01/93-04/30/93		26,974.31
04-30	3120920054	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		31.20
04-30	3120950337	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		683.62
05-12	3131880008	DAVID L ANDRUKITIS	02/04/93-02/10/93	MEMBER TRAVEL FR RDU TO DC, ONE WAY	683.50
05-12	3131880009	Do	02/22/93	DRY MOUNT NORTH CAROLINA MAP FOR DO	181.00
05-12	3131880007	DIMERS CLUB	04/05/93	WATER AND COOLER SERVICE FOR DC	33.13
05-21	3140220026	AMIRIAN'S FINE ART	04/01/93-04/30/93	CELLULAR TELEPHONE SERVICE IN DO	25.60
05-21	3140220023	AQUA COOL	03/01/93-03/31/93	(1) TYPESET GPO LETTERHEAD (2) PRINTING	256.50
05-21	3140220010	CENTEL CELLULAR	04/05/93-04/08/93	MEMO PADS FOR DC/DO	117.50
05-21	3140220022	DAVID L ANDRUKITIS	04/27/93	EXPRESS MAIL FROM DC/HAVELOCK	6.16
05-21	3140220022	Do	02/05/93	(1) EXPRESS MAIL DC/FL (2) DC/GOLDSBORO; (3) DC/GOLDSBORO	31.54
05-21	3140220011	Do	04/05/93-04/14/93	EXPRESS MAIL FROM DO/DC	15.50
05-21	3140220013	Do	04/15/93	EXPRESS MAIL FROM DO/TRENTON, NC	15.50
05-21	3140220014	Do	04/20/93	EXPRESS MAIL FROM (1) DO/DC; (2) DO/DC	31.00
05-21	3140220015	Do	04/26/93-04/27/93	EXPRESS MAIL FROM DC/DO	14.53
05-21	3140220006	Do	04/29/93	STAFF TRAVEL TO ATTEND VA SEMINAR GOLDSBORO-WINSTON-SALEM-PRINCETON 322 MILES @ 27.5e PER	86.55
05-21	3140220019	SUSAN E. KELLY	05/06/93-05/07/93	MILE	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-21	3140220020	Do	05/06/93-05/07/93	STAFF TRAVEL EXPENSES FOR VA SEMINAR .. PARKING	4.50	
05-21	3140220021	Do	05/06/93-05/07/93	STAFF TRAVEL--VA SEMINAR--WINSTON SALEM ROOM/FOOD	99.87	
05-21	3140220027	NC ASSOCIATION OF COUNTY COMMISSIONERS	04/01/93	10 NORTH CAROLINA COUNTY DIRECTORIES FOR DC/DO	150.00	
05-21	3140220016	SYLVIA B OVERTON	03/22/93	STAFF TRAVEL GREENVILLE--BEGRASS/GREENVILLE/GREENVILLE 45 MILES @ 27.5¢ PER MILE	12.37	
05-21	3140220031	Do	04/17/93	STAFF TRAVEL GREENVILLE TO OH CONLEY HIGH SCHOOL 20 MILES @ 27.5¢ PER MILE	5.50	
05-21	3140220030	Do	05/06/93-05/07/93	STAFF TRAVEL TO VA SEMINAR WINSTON-SALEM, NC AND RETURN	15.41	
05-21	3140220029	Do	05/14/93	STAFF TRAVEL GREENVILLE--LEJEUNE--GREENVILLE 176 MILES @ 27.5¢ PER MILE	48.40	
05-21	3140220025	RLB SYSTEMS, INC	04/02/93	CONSTITUENT COMPUTER MAILING LIST MAINTENANCE	37.76	
05-21	3140220028	Do	04/30/93	CONSTITUENT COMPUTER MAILING LIST MAINTENANCE	151.40	
05-21	3140220018	ROGER L. CROWE	03/22/93	PRIVATE TRANSP. TO FLY MEMBER FROM ENGLEHART/MANTEO/DC ONE WAY OFFICIAL TRAVEL EXPENSES	221.00	
05-21	3140220009	SOUTHERN BELL	04/01/93-04/01/93	ADVERTISING SERVICE FOR DO MARCH	40.25	
05-21	3140220008	Do	04/01/93-04/30/93	MONTHLY TELEPHONE SERVICE FOR DO APRIL	988.35	
05-21	3140220009	Do	05/01/93-05/30/93	DIRECTORY ADVERTISING FOR DO APRIL	40.25	
05-24	3140240009	DINERS CLUB	03/15/93-03/16/93	OFFICIAL STAFF TRAVEL S. KELLY FROM RDU--DALLAS-RDU	340.00	
05-24	3140240011	Do	03/26/93-03/26/93	OFFICIAL TRAVEL BY MEMBER FROM DC-RDU	126.00	
05-24	3140240032	DAVID W. HEPLER	04/02/93-04/02/93	OFFICIAL STAFF TRAVEL S. KELLY FR RDU--DC-RDU	232.00	
05-24	3140240032	Do	04/06/93-04/13/93	STAFF TRAVEL WAYNE CITY/ONSLOW/PENDER/PAMLICO/WAYNE 777 MILES @ 27.5¢ PER MILE	213.00	
05-24	3140240008	CENTEL CELLULAR	04/14/93-04/29/93	STAFF TR WAYNE--ONSLOW-PENDER/PAMLICO-CARTERET-WAYNE COUNTIES, 792 MILES @ 27.5¢ PER MILE	218.00	
05-24	3141260009	FEDERAL EXPRESS CORP	04/01/93-04/30/93	CELLULAR TELEPHONE SERVICE IN DISTRICT	137.23	
05-24	3141260008	POLLY A LAMBRETH	05/03/93-05/10/93	EXPRESS MAIL FROM DC RALEIGH--NEW BERN--GREENVILLE, NC	14.21	
05-24	3141260010	Do	04/02/93-04/10/93	DC STAFF DO TRAVEL WAYNE--SAMPSON--DUPLIN--LENOIR--ONSLOW--JONES--CRAVEN 1011 MILES @ 27.5¢ PER MILE	278.03	
05-24	3141260011	Do	04/02/93-04/12/93	STAFF TRAVEL LAMBRETH DC--DISTRICT DC 614 MILES @ 27.5¢ PER MILE	168.85	
05-24	3141260007	RLB SYSTEMS, INC	05/13/93	CONSTITUENT FILE MAINTENANCE	101.08	
05-24	3141260006	THE VIRGINIAN-PILOT & THE LEDGER-STAR	05/19/93-12/31/93	SUBSCRIPTION FROM MAY 19--DECEMBER 31, 1993	187.50	
05-24	3141640001	DAVID J SULLIVAN	04/08/93	STAFF TRAVEL GOLDSBORO-MT OLIVE-GOLDSBORO 39 MI X 275	10.73	
05-24	3141640002	Do	04/15/93	STAFF TRAVEL TO ATTEND SSA CONGRESSIONAL MTG IN RALEIGH, 126 MI X 275	34.65	
05-24	3141640003	Do	04/15/93	STAFF EXPENSES SSA MTG IN RALEIGH FOR FOOD AND PHOTOGRAPHY	27.62	
05-24	3141640004	Do	05/06/93-05/07/93	STAFF TRAVEL TO VA BRIEFING IN WINSTON SALEM, 352 X 275 PLUS FOOD AND LODGING	182.27	
05-24	3141640005	Do	05/10/93	STAFF TRAVEL FROM GOLDSBORO-GREENVILLE-GOLDSBORO, 125 MI X 275	34.38	
05-24	3141640006	GARY O BARTLETT	04/28/93-05/02/93	DC STAFF IN DISTRICT, FROM DC-GOLDSBORO, 600 MI X 275	165.00	
05-26	3147930383	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		44.00	
05-31	3147930384	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		240.00	
05-31	3147930384	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		958.02	
05-31	3147930385	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		270.00	
05-31	3147960324	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		41.25	
05-31	3147960322	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	12/01/92-12/31/92		546.76	
05-31	3148990024	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		24,375.00	
05-31	3148990025	Do	05/01/93-05/31/93		(23,416.55)	
05-31	3148920058	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		189.15	
05-31	3148950326	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		1,442.08	
06-07	3152600003	DAVID L ANDRUKITIS	05/05/93	PRINTING OF 500 STAFF CALLING CARDS, AND PRINTING OF 350 LEAVE CARDS	144.50	
06-07	3152600007	H. MARTIN LANCASTER	04/02/93	TAXI EXPENSE FROM AIRPORT TO FALLS CHURCH, VA	19.00	
06-07	3152600008	Do	04/02/93	MEMBER MILEAGE ONE-WAY TO RDU AIRPORT @ 63 MILES X 275	17.33	

06-07	3152600006	Do	04/09/93	ROUNDRIP MILEAGE TO DISTRICT @ 600 MILES X .275 DC-GOLDSBORO DC	165.00
06-07	3152600009	Do	04/09/93-04/11/93	MEMBER IN-DISTRICT TRAVEL 282 MI X .275	77.55
06-07	3152600010	Do	04/23/93-04/27/93	MEMBER TRAVEL FR DC TO DISTRICT ONE WAY AND MILEAGE TO RDU @ 363 MILES X .275	99.83
06-07	3152600004	Do	05/01/93	MEMBER TAXI EXPENSE FR NATIONAL AIRPORT TO DC	11.00
06-07	3152600005	Do	05/09/93	MEMBER TRAVEL BACK TO DC FROM DISTRICT @ 300 MILES X .275	82.50
06-07	3152600001	Do	04/01/93-04/30/93	STAFF IN DISTRICT TRAVEL 2,309 MILES X .275	635.00
06-07	3152600002	Do	04/15/93-05/13/93	REIMBURSEMENT OF MOBILE PHONE EXPENSE	39.38
06-07	315370013	Do	05/14/93	COURIER SERVICE IN DC TO DE OFFICIAL MAIL	13.00
06-07	315370014	Do	01/01/93-12/31/93	EXPRESS FR DC TO DISTRICT	200.00
06-07	3154680006	Do	05/12/93-05/12/93	MEMBER OFFICIAL TRAVEL TO DISTRICT DC-RDU-DC	9.22
06-07	3154680007	Do	04/07/93	MEMBER OFFICIAL TRAVEL RDU-DC	252.00
06-07	3154680008	Do	04/20/93	MEMBER OFFICIAL TRAVEL TO DISTRICT DC-RDU	126.00
06-09	3120910086	Do	04/01/93-06/30/93	RENT GOLDSBORO DISTRICT OFFICE	2,722.00
06-28	3180530009	Do	06/28/93	05-11-93	30.00
06-30	3181900215	Do	06/01/93-06/30/93		4,485.93
06-30	3181930388	Do	05/01/93-05/31/93		44.00
06-30	3181930389	Do	05/01/93-05/31/93		240.00
06-30	3181930390	Do	05/01/93-05/31/93		890.17
06-30	3181950323	Do	06/01/93-06/30/93		903.36
06-30	3181960322	Do	05/01/93-05/31/93		270.00
06-30	3181960321	Do	05/01/93-05/31/93		41.25
06-30	3181960322	Do	05/01/93-05/31/93		589.69

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

130,343.08
61,157.81

ADJUSTMENTS/REFUNDS

EXPENSES

02-08 3109990005 THE WEST CRAVEN HIGHLIGHTS

12/31/92-12/31/93

REFUND DUE TO CANCELLATION OF SUBSCRIPTION

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

(8.40)
(8.40)

TOTAL

191,492.49

OFFICE OF THE HON. TOM LANTOS

SALARIES

ABEGGLEN, LEANN G	04/01/93-06/30/93	EXECUTIVE SECRETARY	7,500.00
ANDERSON, HELENA F	04/01/93-06/30/93	PERSONAL SECRETARY	12,750.00
ARRIAGA, MARIA A	04/01/93-06/30/93	PART-TIME EMPLOYEE	300.00
BENNER, ANN B	04/01/93-06/30/93	SPECIAL ASSISTANT	9,000.00
BURTON, MICHAEL	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,500.00
CARLSON, ELIZABETH STEWART	04/01/93-06/30/93	STAFF ASSISTANT	5,750.01
DAVIS, BRIGID H	04/01/93-06/30/93	OFFICE MANAGER	12,999.99
DAVIS, REBECCA H	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,166.67
EMERY, ALONZO	06/07/93-06/30/93	PART-TIME EMPLOYEE	1,000.13
FARRAR, MARGERY	04/01/93-06/30/93	SENIOR ASSISTANT	6,500.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TOM LANTOS—Con.						
		FLAMEN, ELLEN	04/01/93-06/30/93	STAFF ASSISTANT	2,750.01	
		GAASCH, HEDI	04/01/93-06/30/93	STAFF ASSISTANT	300.00	
		GOTTLIEB, TRUDY	04/01/93-06/30/93	STAFF ASSISTANT	8,499.99	
		KING, ROBERT R.	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	1,353.65	
		KLAPPA, WARY J.	04/01/93-06/30/93	STAFF ASSISTANT	4,950.00	
		MADRAGA, MICHELLE A.	06/01/93-06/30/93	LBI CONGRESSIONAL INTERN	1,260.00	
		MARINELLI, MICHELLE RAE	04/01/93-06/30/93	RECEPTIONIST	8,166.67	
		MERCHANT, JAMES MASON	04/01/93-06/30/93	STAFF ASSISTANT	7,500.00	
		MICHENER, KIRSTEN A.	05/01/93-05/31/93	TEMPORARY EMPLOYEE	1,500.00	
		NYKODYM, JOSEPH	04/01/93-06/30/93	PART-TIME EMPLOYEE	2,499.99	
		STEPHENS, ERIC	04/01/93-05/31/93	PART-TIME EMPLOYEE	3,000.00	
		Do	06/01/93-06/30/93	LEGISLATIVE ASSISTANT	1,500.00	
		SZELENYI, EVELYN	04/01/93-06/30/93	EXECUTIVE ASSISTANT	18,750.00	
		TEGLIA, VERNA M.	06/01/93-06/30/93	PART-TIME EMPLOYEE	1,333.33	
		VILLALBA, GREGORY JORDAN	04/01/93-06/30/93	STAFF ASSISTANT	6,125.01	
		WALKER, C.	04/01/93-06/30/93	STAFF ASSISTANT	8,750.01	
EXPENSES						
04-29	3118890420	PROPERTY MANAGEMENT SYSTEMS	04/01/93-04/30/93	RENT - 400 S EL CAMINO #820 SAN MATEO, CA	3,802.75	
04-30	3118860014	TOM LANTOS	03/19/93-03/22/93	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	478.00	
04-30	3119870888	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		495.00	
04-30	3119870886	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		6.00	
04-30	3119870887	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,137.95	
04-30	3119930905	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		36.00	
04-30	3119930906	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		375.00	
04-30	3119930907	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		656.53	
04-30	3119940176	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		172.30	
04-30	3120900443	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,148.24	
04-30	3120950117	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		488.64	
05-05	3120620012	AT&T EQUIPMENT	02/10/93-03/09/93	EQUIPMENT RENTAL SAN MATEO	270.00	
05-05	3120620018	Do	03/10/93-04/09/93	EQUIPMENT RENTAL SAN MATEO	784.00	
05-05	3120620008	FOREIGN AFFAIRS	06/01/93-06/01/94	ANNUAL SUBSCRIPTION	33.00	
05-05	3120620010	THE ECONOMIST	06/01/93-06/01/94	ANNUAL SUBSCRIPTION	110.00	
05-05	3125300009	THE JERUSALEM POST	05/01/93-05/01/94	ANNUAL SUBSCRIPTION	79.95	
05-06	3125330021	TOM LANTOS	10/06/92-12/29/92	MILEAGE ON OFFICIAL BUSINESS IN THE 11TH DISTRICT OF CA 1429 MILES X .275	392.98	
05-06	3125330018	GREGORY JORDAN VILLALBA	02/23/93	OFFICIAL STAFF TRAVEL FROM OAKLAND TO LA TO INS WORKSHOP	72.00	
05-06	3125330019	Do	02/23/93	OFFICIAL STAFF TRAVEL FROM LA TO OAKLAND RE: INS WORKSHOP	69.00	
05-06	3125330020	Do	02/23/93	OFFICIAL STAFF TRAVEL TO INS WORKSHOP: AIRPORT PARKING	6.60	
05-13	3132410013	ALLEN'S PRESS CLIPPING BUREAU	03/01/93-03/26/93	PRESS CLIPPING SERVICE	49.00	
05-13	3132410014	Do	04/01/93-04/27/93	BOTTLED WATER & COOLER RENTAL	52.55	
05-13	3132410011	DEER PARK SPRING WATER INC.	03/08/93	BOTTLED WATER & COOLER RENTAL	27.50	
05-13	3132410012	Do	04/05/93	ANNUAL INSPECTION & RECHARGE OF OFFICE FIRE EXTINGUISHERS	30.00	
05-13	3132410015	GOLDEN GATE FIRE EQUIPMENT	03/23/93	TYPESETTING AND LAYOUT OF SPRING QUESTIONNAIRE	558.00	
05-13	3132640012	ADVANCED GRAPHICS OF VIRGINIA	03/25/93			

3132640015	ALHAMBRA NATIONAL WATER COMPANY	02/17/93-03/15/93	BOTTLED WATER, COOLER RENTAL	72.20
3132640016	Do	03/16/93-04/13/93	BOTTLED WATER AND COOLER RENTAL	79.55
3132640011	CONGRESSIONAL ARTS CAUCUS	12/31/92-12/31/93	REGULAR MEMBERSHIP DUES	300.00
3132640013	DAVID L ANDRUKITIS	04/01/93	PRINTING OF SPRING NEWSLETTER AND STAFF BUSINESS CARDS	5,155.70
3132640014	Do	04/15/93-04/22/93	COPYING OF OFFICIAL LETTERHEAD; PRINTING OF STAFF BUSINESS CARDS	166.50
3132640005	FEDERAL EXPRESS CORP	03/10/93	EXPRESS POSTAGE ON OFFICIAL MAIL	7.23
3132640006	Do	03/22/93	EXPRESS POSTAGE ON OFFICIAL MAIL	5.61
3132640007	Do	03/26/93	EXPRESS POSTAGE ON OFFICIAL MAIL	3.99
3132640024	FEDERAL GOVERNMENT SERVICE TASK FORCE	12/31/92-12/31/93	ANNUAL MEMBERSHIP DUES	1,000.00
3132640008	YARBROS	03/02/93	OFFICE SUPPLIES, XEROX, LABELS	108.32
3132640009	Do	03/27/93-04/16/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	96.50
3139380003	POSTMASTER, WASHINGTON, D.C	05/11/93	RENT - 400 S EL CAMINO #820 SAN MATEO, CA	10
3144890422	PROPERTY MANAGEMENT SYSTEMS	05/01/93-05/30/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	3,802.75
3147930901	(OC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		92.00
3147930902	(OC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		375.00
3147930903	(OC TELEPHONE TOOLS CHARGED)	04/01/93-04/30/93		1,033.45
3147940131	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		282.00
3147960871	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		495.00
3148950048	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,238.92
3148950112	(STATIONERY ALLOWANCE)	05/01/93-05/31/93		858.03
3154680010	ABAG	06/01/93	ONE COPY BAY AREA DIRECTORY	374.46
3154680009	ALHAMBRA DRINKING WATER	04/14/93-05/11/93	BOTTLED WATER AND COOLER RENTAL	63.00
3154680011	AT&T EQUIPMENT	04/10/93-05/09/93	EQUIPMENT RENTAL SAN MATEO OFFICE	75.20
3156330011	DEER PARK SPRING WATER INC.	05/18/93	BOTTLED WATER AND COOLER RENTAL	784.00
3167330011	ALLEN'S PRESS CLIPPING BUREAU	05/01/93-05/26/93	PRESS CLIPPING SERVICE	12.70
3167330009	MICHAEL BURTON	04/15/93	REIMBURSE TAXIFARE FOR MEETING AT PENTAGON	49.00
3167330012	Do	05/06/93	REIMBURSE TAXI FARE TO WHITE HOUSE FOR MEETING OF PRESS AIDES	9.00
3167330013	Do	03/01/93-03/23/93	PRINTING OF STAFF BUSINESS CARDS, FLAG, LETTERHEAD, LABELING OF ARMENIAN MAIL	4.50
3167330014	Do	03/09/93	PRINTING OF LETTERS AND RECORD STATEMENT ON ARMENIA	257.30
3167330015	FEDERAL EXPRESS CORP	05/24/93	PRINTING OF NEW LETTERHEAD	189.00
3167330008	Do	05/06/93	EXPRESS POSTAGE ON OFFICIAL MAIL	150.50
3167330007	TOM LANTOS	05/11/93-05/14/93	EXPRESS POSTAGE ON OFFICIAL MAIL	5.23
3169330001	KIRSTEN A MICHENER	05/10/93	EXPRESS POSTAGE ON OFFICIAL MAIL	34.55
3175890433	PROPERTY MANAGEMENT SYSTEMS	08/01/93-08/01/94	REIMBURSE TAXI FARE FOR MEMBER AND STAFF MEETING OF HOLOCAUST COUNCIL R/T	19.50
3180820005	ALHAMBRA NATIONAL WATER COMPANY	06/01/93-06/30/93	REIMBURSE TAXI FARE FOR MEETING AT HUNGARIAN EMBASSY RE. CONSTITUENT BUSINESS	8.50
3180820008	AT&T EQUIPMENT	05/12/93-06/09/93	ANNUAL SUBSCRIPTION	34.95
3180820004	BEVERLY SWANSON	05/10/93-06/09/93	RENT - 400 S EL CAMINO #820 SAN MATEO, CA	3,802.75
3180820011	DAVID L ANDRUKITIS	06/05/93	BOTTLED WATER AND REFRESHMENTS CENTER RENTAL	84.10
3180820006	DEER PARK SPRING WATER INC.	06/10/93	EQUIPMENT RENTAL SAN MATEO OFFICE	784.00
3180820007	Do	06/08/93	PHOTOGRAPHIC SERVICES: ACADEMY APPOINTEES FOR NEWSLETTER STORY	80.00
3180820009	FEDERAL EXPRESS CORP	06/16/93	PRINTING OF BUSINESS CARDS FOR STAFF, BURTON	33.50
3180820010	Do	06/02/93	BOTTLED WATER	50.10
3180820012	PACIFICA TRIBUNE	06/02/93-06/04/93	BOTTLED WATER AND COOLER RENTAL	21.15
3180940165	SPEEDIMPEX USA INC	06/09/93-06/10/93	EXPRESS POSTAGE ON OFFICIAL MAIL	13.41
3181560020	DAVID L ANDRUKITIS	07/01/93-07/01/94	EXPRESS POSTAGE ON OFFICIAL MAIL	13.35
3181560021	PM REALTY GROUP	07/01/93-07/01/94	ANNUAL SUBSCRIPTION	24.00
3181560022	UNITED PARCEL SERVICE	05/01/93-05/31/93	ANNUAL SUBSCRIPTION TO THE EUROPEAN	135.00
3181900427	(EQUIPMENT ALLOWANCE)	03/22/93	PRINTING OF CERTIFICATES OF APPRECIATION	102.98
3181920169	(PHOTOGRAPHIC SERVICES CHARGED)	06/16/93	ELECTRICAL CORD COVERS, LABOR AND MATERIALS	111.65
3181930904	(OC TELEPHONE EQUIPMENT CHARGED)	06/01/93-06/30/93	EXPRESS POSTAGE ON OFFICIAL MAIL	13.50
3181930905	(OC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		810.88
3181930906	(OC TELEPHONE TOOLS CHARGED)	05/01/93-05/31/93		3.25
				52.00
				375.00
				1,156.61

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TOM LANTOS—Con.						
06-30	3181950110	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			971.36
06-30	3181960859	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			495.00
06-30	3181960858	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			937.44
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			1,260.00	
		MEMBERS CLERK HIRE			148,945.47	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			38,742.33	
TOTAL					188,947.80	
OFFICE OF THE HON. LARRY LAROCCO						
SALARIES						
		BECK, JILL C.	04/01/93-06/30/93	ASSISTANT PRESS SECRETARY	6,171.24	
		BELL, JEFFREY JAMES	04/01/93-06/30/93	STAFF ASSISTANT	6,753.51	
		BELL, KRISTINE A.	04/01/93-06/30/93	PART-TIME EMPLOYEE	3,647.01	
		BROADHEAD, WILLIAM S.	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,226.25	
		BROTHERTON, DAVID F.	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,628.74	
		BROWNELL, MARK DAVID	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	9,122.49	
		CHEMWOOD, HOLLY J.	04/01/93-06/30/93	STAFF ASSISTANT	5,000.01	
		FITZGERALD, DEBRA E.	04/01/93-06/30/93	STAFF ASSISTANT	5,259.99	
		HARTMAN, ROBIN	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,872.50	
		HIBBELN, HILARY	05/01/93-06/30/93	D.C. INTERN	1,097.07	
		HINDSON, MARY C.	04/01/93-06/30/93	STAFF ASSISTANT	5,402.76	
		JAMES, IAN E.	06/02/93-06/30/93	D.C. INTERN	907.94	
		KNAPPENBERGER, THOMAS H.	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	9,973.26	
		MATLOCK, MELANIE R.	04/01/93-06/30/93	STAFF ASSISTANT	4,862.49	
		MCCOY, JULIE	04/01/93-06/30/93	STAFF ASSISTANT	4,500.00	
		MORROW, J KATHLEEN	04/01/93-04/13/93	PART-TIME EMPLOYEE	216.67	
		MOSIER, CHARLES W.	04/01/93-06/30/93	STAFF ASSISTANT	2,494.26	
		RUTh, KATY L.	04/01/93-04/30/93	PART-TIME EMPLOYEE	250.00	
		SASSER, MYRNA KARLEEN	04/01/93-06/30/93	SENIOR ASSOCIATE	7,163.76	
		SHINPOOH, JAN	04/01/93-06/30/93	EXECUTIVE ASSISTANT	11,180.49	
		STAYTON, CHERYL E.	04/01/93-06/30/93	TEMPORARY EMPLOYEE	6,717.00	
		STEDMAN, JANET	04/01/93-05/07/93	TEMPORARY EMPLOYEE	880.60	
		TELL, JASON	04/01/93-05/31/93	CHIEF OF STAFF	1,428.00	
		WENSKÉ, GARRY V.	04/01/93-06/30/93		18,000.00	
EXPENSES						
		CARPET CLEANING IN CALDWELL OFFICE	03/12/93		45.00	

04-05	3091510005	AQUA COOL	02/28/93	WATER DELIVERY WASHINGTON ACCT. 12009036	36.00
04-05	3091510009	DAVID F. BROTHERTON	03/25/93	TAXI TO BLM FROM LONGWORTH AND RETURN FROM BLM	15.00
04-05	3091510011	DINERS CLUB	02/04/93	MEMBER/MEAL IN CONJUNCTION WITH OFFICIAL BUSINESS WITH CONSTITUENTS	23.80
04-05	3091510008	Do	03/04/93-03-07/93	AIR TRAVEL FOR GARRY WENSKIE, DC TO (DISTRICT) DC-CHIC-SPO-BOI-DENVER DC	882.00
04-05	3091510004	Do	03/05/93	MEMBER ACCOMMODATIONS IN DISTRICT	122.10
04-05	3091510007	Do	03/05/93-03-08/93	MEMBER TRAVEL TO DISTRICT DC-CHIC-BOI, BOI-CHIC-DC	784.00
04-05	3091510006	FEDERAL EXPRESS CORP	02/25/93	DELIVERY OF OFFICIAL DOCUMENTS	7.23
04-05	3091510003	Do	03/02/93-03-03/93	OFFICIAL DOCUMENT DELIVERY	7.74
04-05	3091510010	Do	03/08/93-03/15/93	MONTHLY PANIC ALARM MONITORING	39.10
04-05	3091510001	STUART'S SECURITY SYSTEMS	03/01/93-03/31/93	SUBSCRIPTION	20.00
04-05	3091510002	THE SPOKESMAN-REVIEW	01/01/93-12/31/93	UTILITY SERVICE	130.00
04-05	3092500001	IDAHO POWER	02/20/93-03/23/93	TAXI TO MEET WITH FED. OFFICIALS RELATING TO LEGISLATIVE BUSINESS COMMERCE DEPT	79.79
04-14	3092500016	DAVID F. BROTHERTON	03/19/93	TOWN MEETINGS AUG 31, AUG 14	8.00
04-14	3103550010	DAVID L ANDRUKITIS	08/04/92-08/04/92	LABELS ON CALENDAR EVN. CALENDAR AND ENVELOPES	875.40
04-14	3103550009	Do	12/22/92-12/31/92	RENTAL CAR FOR DISTRICT REPRESENTATIVE - TOM KNAPPENBERGER, ON OFFICIAL TRAVEL	915.45
04-14	3103550007	DINERS CLUB	03/24/93-03/26/93	ACCOMMODATIONS FOR CHARLEY MOSIER ON OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON	143.93
04-14	3103550002	Do	03/25/93-03/29/93	ROBIN HARTMANN TRAVEL TO PORTLAND TO ATTEND CONFERENCE ON TIMBER DC-DENV-PORTLAND/PORTLAND-CHIC-DC	501.45
04-14	3103550001	Do	04/01/93-04/04/93	MEAL AND BEVERAGE ON OFFICIAL MATTERS WITH CONSTITUENTS	449.00
04-14	3103550015	Do	04/02/93	DELIVERY OF OFFICIAL DOCUMENTS	18.05
04-14	3103550029	FEDERAL EXPRESS CORP	02/19/93-02/24/93	DELIVERY OF OFFICIAL DOCUMENTS	25.74
04-14	3103550006	Do	03/05/93	DELIVERY OF OFFICIAL DOCUMENTS	8.73
04-14	3103550017	Do	03/16/93-03/19/93	DELIVERY OF OFFICIAL DOCUMENTS	44.12
04-14	3103550019	Do	03/17/93-03/26/93	DELIVERY OF OFFICIAL DOCUMENTS	52.94
04-14	3103550022	Do	03/18/93	DELIVERY OF OFFICIAL DOCUMENTS	18.99
04-14	3103550021	FISHER'S OFFICE SUPPLY	03/31/93	OFFICE SUPPLIES FOR BOISE OFFICE	77.97
04-14	3103550023	Do	04/05/93	OFFICE SUPPLIES FOR BOISE OFFICE	7.95
04-14	3103550011	ROBIN HARTMANN	04/01/93	TRANSPORTATION TO AIRPORT RES. TO NATIONAL	13.00
04-14	3103550012	Do	04/01/93	MEAL ON OFFICIAL TRAVEL	2.25
04-14	3103550013	Do	04/02/93	HOTEL ON OFFICIAL TRAVEL IN PORTLAND FOR TIMBER CONFERENCE	73.83
04-14	3103550014	Do	04/02/93	TRANSPORTATION TO AIRPORT IN PORTLAND	7.00
04-14	3103550004	THOMAS H. KNAPPENBERGER	03/24/93-03/26/93	MEALS WHILE ON OFFICIAL TRAVEL	22.95
04-14	3103550003	Do	03/26/93	FUEL FOR RENTAL CAR ON OFFICIAL TRAVEL	10.00
04-14	3103550018	JULIE MCCOY	03/22/93-03/26/93	STAFF TRAVEL TO BOISE FOR CASEWORK TRAINING 138 MILES @ 275	37.95
04-14	3103550020	OWYHEE PUBLISHING CO. INC	04/16/93	ONE YEAR NEWSPAPER SUBSCRIPTION FOR BOISE OFFICE	25.00
04-14	3103550008	CHERYL E SLAYTON	03/26/93	SUPPLIES FOR DC OFFICE	113.07
04-15	3104400012	JEFFREY JAMES BELL	03/01/93	STAFF IN DISTRICT TRAVEL 1010 X 275	277.75
04-15	3104400010	DINERS CLUB	03/24/93-03/26/93	AIRLINE TRAVEL FOR DISTRICT REPRESENTATIVE - TOM KNAPPENBERGER FOR OFFICIAL TRAVEL	360.00
04-15	3104400011	Do	03/24/93-03/31/93	LODGING FOR DISTRICT REPRESENTATIVE - TOM KNAPPENBERGER ON OFFICIAL TRAVEL	104.86
04-15	3104400013	Do	03/25/93-03/29/93	ACCOMMODATIONS FOR JOE ZIMMER IN WASHINGTON ON OFFICIAL TRAVEL	504.45
04-15	3104400009	FEDERAL EXPRESS CORP	03/08/93-03/11/93	DELIVERY OF OFFICIAL DOCUMENTS	7.74
04-15	3104400007	Do	03/09/93-03/17/93	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE	26.48
04-15	3104400006	FISHER'S OFFICE SUPPLY	03/22/93	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE	21.95
04-15	3104400014	NEW YORK TIMES SALES INC	03/16/93-03/14/94	NEW YORK TIMES SUBSCRIPTION ONE YEAR	286.00
04-15	3104400015	US WEST CELLULAR INC	03/18/93	CELLULAR SERVICE IN IDAHO FOR CONGRESSMAN'S CELLULAR PHONE	30.85
04-19	3106400007	WASHINGTON WATER POWER	03/01/93-03/31/93	UTILITY SERVICE	96.18
04-27	3111280021	ABBOT'S CUSTODIAL SVC	02/01/93-03/31/93	JANITORIAL SERVICES FOR FEBRUARY & MARCH	200.00
04-27	3111280018	AQUA COOL	03/11/93-03/31/93	WATER DELIVERY FOR WASHINGTON OFFICE	36.80
04-27	3111280015	CLEENING FIRST CLASS	03/14/93	GENERAL CLEANING - CALDWELL 3/14/93	35.00
04-27	3111280017	COTTONWOOD CHRONICLE	03/31/93-03/31/94	ONE YEAR NEWSPAPER SUBSCRIPTION	15.00
04-27	3111280020	DAVID L ANDRUKITIS	04/05/93	DEAR COLLEAGUE HR 229	15.00
04-27	3111280017	DINERS CLUB	02/24/93-02/26/93	OFFICIAL TRAVEL IN DISTRICT FOR CHARLEY MOSIER LEWISTON/ COEUR D'ALENE CDA/LWS	92.00
04-27	3111280024	FEDERAL EXPRESS CORP	02/16/93-03/01/93	1 FED-EX DELIVERIES	11.25
04-27	3111280016	Do	03/29/93-03/31/93	OFFICIAL DELIVERY OF DOCUMENTS	18.58
04-27	3111280010	DEBRA F HIZGERALD	03/05/93-03/07/93	MIILEAGE 526 @ 275	144.65
04-27	3111280011	Do	03/05/93-03/07/93	ACCOMMODATIONS IN DISTRICT ON OFFICIAL TRAVEL	61.05

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LARRY LAROCO—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
04-27	3111280008	Do	03/10/93-03/10/93	REGISTRATION FOR N.P. TRIBE, U.S.F.S. TREATY RIGHTS WORKSHOP PRIOR APPROV	50.00
04-27	3111280009	Do	03/31/93-03/31/93	OFFICE/BATHROOM SUPPLIES	5.99
04-27	3111280010	LEWIS COUNTY HERALD	03/31/93-03/31/94	ONE YEAR NEWSPAPER SUBSCRIPTION	15.00
04-27	3111280014	JULIE MCCOY	04/02/93-04/06/93	STAFF TRAVEL IN DISTRICT MEETING WITH CONSTITUENTS 36 @ 275 - NAMPA	9.90
04-27	3111280023	THE CLEARWATER PROGRESS	02/28/93-02/28/94	ONE YEAR NEWSPAPER SUBSCRIPTION	21.00
04-27	3111280022	THE INKWELL	02/18/93-03/02/93	OFFICE SUPPLIES	86.94
04-27	3111280012	TREASURE VALLEY OFFICE PRODUCTS	03/23/93	OFFICE SUPPLIES FOR CALDWELL	29.30
04-27	3111280013	Do	03/31/93	OFFICE SUPPLIES FOR CALDWELL	5.08
04-27	3111280007	VALCOM	03/16/93-03/16/93	INSTALL COMPUTER DATA	75.00
04-27	3111660012	ALCO OFFICE PRODUCTS	04/05/93	SUPPLIES FOR COPIER	77.50
04-27	3111660011	CAPITOL ADVANTAGE	03/31/93	CONGRESSIONAL DIRECTORIES FOR DISTRICT OFFICES	82.55
04-27	3111660007	DINERS CLUB	02/26/93-03/07/93	AIR TRAVEL FOR MARK BROWNELL TO DISTRICT DC-SLC-BOI-SLC-CIN-DC	750.00
04-27	3111660015	Do	03/25/93	OFFICIAL AIRLINE TRAVEL BOISE-DC-BOISE ZIMMER	784.00
04-27	3111660009	ROBIN HARTMANN	02/10/93	PHONE CHARGES	10.30
04-27	3111660017	Do	02/10/93	MEALS ON OFFICIAL TRAVEL TO AND IN DISTRICT	22.90
04-27	3111660010	Do	02/12/93	TAXI FR. AIRPORT TO RESIDENCE	13.00
04-27	3111660004	CHARLEY MOSIER	03/10/93	MEALS/ACCOMMODATIONS IN DISTRICT ON OFFICIAL TRAVEL	194.61
04-27	3111660003	Do	03/10/93-03/13/93	ROUNDTRIP TRANSPORTATION TO AIRPORT 14 MILES X 275	3.86
04-27	3111660005	Do	03/10/93-03/13/93	PARKING	2.00
04-27	3111660006	Do	03/10/93-03/13/93	STAFF AIRFARE IN DISTRICT LEWISTON-BOISE-LEWISTON MOSHER	268.00
04-27	3111660013	MARTIN J ZIMMER	03/25/93-03/31/93	OFFICIAL IN-DISTRICT TRAVEL (MILEAGE AND PARKING)	34.25
04-27	3111660014	Do	03/25/93-03/31/93	MEALS AND ACCOMMODATIONS DURING OFFICIAL TRAVEL TO DC	345.35
04-29	3118850422	INVESTMENT PROPERTY MANAGEMENT	04/01/93-04/30/93	RENT- DINGLE BLDG. #206 COURIER D'ALENE, ID	290.00
04-29	3118850423	KEY BANK OF IDAHO	04/01/93-04/30/93	RENT- JOE SOUTH KIMBALL CALDWELL, ID	200.00
04-29	3118890421	RAY J. WHITE & SONS, INC	04/01/93-04/30/93	521 MAIN ST LEWISTON ID	345.00
04-30	3118580020	MARK DAVID BROWNELL	03/07/93	TRANSPORTATION FROM NAT. AIRPORT TO RESIDENCE	16.00
04-30	3118580016	CLARK COMPANY	03/19/93	FURNISH AND INSTALL NAMEPLATE IN OFFICE BUILDING ON GROUND FLOOR	170.00
04-30	3118580018	DINERS CLUB	04/03/93	MEMBER AIR TRAVEL DC-CHIC-BOI	392.00
04-30	3118580019	Do	04/09/93	MEMBER ACCOMMODATIONS IN DISTRICT	61.05
04-30	3118580017	Do	04/17/93-04/18/93	MEMBER AIR TRAVEL -DC-CHIC-SPO SPO-DEN-DC	536.00
04-30	3118580021	FEDERAL EXPRESS CORP	04/05/93-04/09/93	OFFICIAL DOCUMENT DELIVERY	69.85
04-30	3118580015	ROBIN HARTMANN	02/10/93-02/12/93	CAR RENTAL ON OFFICIAL TRAVEL IN DISTRICT	75.96
04-30	3118580022	CHARLEY MOSIER	02/17/93-02/19/93	MILEAGE & PARKING OFFICIAL IN-DISTRICT TRAVEL 512 MI @ 275 PLUS PARKING	113.30
04-30	3118580025	Do	02/24/93-02/26/93	MILEAGE TO AIRPORT 7 @ 275	1.93
04-30	3118580026	Do	02/24/93-02/26/93	MEALS/ACCOMMODATIONS IN DISTRICT TRAVEL TO BONNERS FERRY	147.32
04-30	3118580023	Do	03/03/93-03/05/93	MILEAGE 653 @ 275 PLUS PARKING	181.58
04-30	3118580024	Do	03/03/93-03/05/93	MEALS/ACCOMMODATIONS IN DISTRICT TRAVEL TO BOISE/MOSCOW	113.56
04-30	3118830009	DINERS CLUB	03/24/93-04/01/93	OFFICIAL TRAVEL IN DISTRICT AND TO WASH., DC FOR CHARLEY MOSIER LWS/BOI/WASH D.C. WASH.,DC/BOI/	1,052.00
04-30	3118830004	DEBRA E FITZGERALD	02/19/93-02/19/93	PURCHASE OF WALL CLOCK FOR OFFICE	20.99
04-30	3118830003	CHARLEY MOSIER	02/03/93-02/03/93	COPY OF OFFICE KEY	1.04
04-30	3118830010	Do	02/18/93	MEALS ON OFFICIAL TRAVEL STATUS OVERNIGHT TRAVEL	18.02
04-30	3118830006	Do	03/24/93-04/01/93	MEALS/ACCOMMODATIONS OFFICIAL TRAVEL TO BOISE/WASHINGTON, D.C. OFFICE	430.27
04-30	3118830007	Do	03/24/93-04/01/93	MILEAGE TO AIRPORT AND BACK 14 MI. X 275	3.85

04-30	3118830008	Do	03/24/93-04/01/93	CAB FROM AIRPORT TO HOTEL IN WASHINGTON D.C.	13.00
04-30	3118830001	Do	04/01/93-04/03/93	MEALS/ACCOMMODATIONS IN DISTRICT TRAVEL TO BOISE FROM LWS	134.23
04-30	3118830000	Do	04/01/93-04/03/93	MILEAGE ROUNDTRIP TO AIRPORT 7 X 275	1.93
04-30	3118830005	THE INKWELL	04/08/93-04/13/93	OFFICE SUPPLIES	55.25
04-30	3119870085	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		675.00
04-30	3119870083	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		103.32
04-30	3119930122	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		990.90
04-30	3119930123	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		1,485.85
04-30	3119930124	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		60.00
04-30	3119940022	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		1,971.52
04-30	3120900114	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92		628.75
04-30	3120900115	Do	04/01/93-04/30/93		495.32
04-30	3120920009	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		1,778.48
04-30	3120950021	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		10.40
05-05	3123480023	MARK DAVID BROWNELL	02/26/93-03/07/93	MEALS IN DISTRICT	1,960.07
05-05	3123480024	ROBIN HARTMANN	02/26/93	POSTAGE REIMBURSEMENT	244.79
05-06	3125330024	MARK DAVID BROWNELL	02/26/93	TRANSPORTATION FROM RES. TO AIRPORT/DULLES	13.95
05-06	3125330027	Do	02/26/93	ACCOMMODATIONS IN DISTRICT SINGLE/MEALS	25.00
05-06	3125330026	Do	02/26/93	ACCOMMODATIONS IN DISTRICT SINGLE/TELEPHONE	62.84
05-06	3125330023	Do	02/27/93-03/07/93	CAR RENTAL GAS IN DISTRICT	106.18
05-06	3125330022	Do	03/01/93-03/07/93	ACCOMMODATIONS IN DISTRICT SINGLE AND MEAL	244.00
05-06	3125670010	DINERS CLUB	04/22/93	AIRONE FOR MEMBER	300.39
05-06	3125670011	JULIE MCCOY	04/22/93	STAFF TRAVEL IN DISTRICT 142 MILES X 275	39.05
05-06	3125670012	DINERS CLUB	04/22/93	MEMBER AIR TRAVEL TO DISTRICT DC-CHIC-BOI-BOI-SLC-CINN-DC	784.00
05-06	3125670013	FARM TIMES	04/01/93-04/01/94	ONE YEAR NEWSPAPER SUBSCRIPTION FOR BOISE OFFICE	15.24
05-06	3125670011	FEDERAL EXPRESS CORP	03/26/93	DELIVERY OF OFFICIAL DOCUMENTS	28.59
05-06	3125670012	Do	03/31/93-04/08/93	DELIVERY OF OFFICIAL DOCUMENTS	63.30
05-06	3125670009	Do	03/01/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	45.09
05-06	3125670015	GSA - KANSAS CITY - REGION SIX	03/23/93-04/22/93	ONE YEAR NEWSPAPER SUBSCRIPTION FOR BOISE OFFICE	169.00
05-06	3125670014	TIMES NEWS	04/29/93	UTILITY SERVICE	48.92
05-06	3125930004	IDAH0 POWER	04/08/93-04/15/93	2 ROLLS OF STAMPS 29 EA	58.00
05-10	3130810011	POSTMASTER WASHINGTON, D.C.	04/16/93-04/22/93	DELIVERY OF OFFICIAL DOCUMENTS	23.34
05-11	3130810011	FEDERAL EXPRESS CORP.	04/26/93	DELIVERY OF OFFICIAL DOCUMENTS	11.49
05-11	3130810008	FISHER'S OFFICE SUPPLY	04/26/93	OFFICE SUPPLIES FOR BOISE OFFICE	43.14
05-11	3130810012	MARY C HINDSON	04/21/93-04/23/93	MEALS WHILE ON OFFICIAL TRAVEL TO WEST POINT	80.00
05-11	3130810009	THOMAS H KNAPPENBERGER	04/02/93-04/23/93	MILEAGE WHILE ON OFFICIAL IN-DISTRICT TRAVEL 86 MILES X 275	23.65
05-11	3130810010	Do	04/21/93-03/31/94	AIRPORT TRAVEL AND PARKING WITH MEMBER 10 MILES X 275	4.05
05-11	3130810014	MIDDLETON GAZETTE	04/01/93-04/30/93	ONE YEAR NEWSPAPER SUBSCRIPTION FOR BOISE OFFICE	6.00
05-11	3130810007	NEWS-REPORTER	04/15/93-04/15/94	ONE YEAR NEWSPAPER SUBSCRIPTION FOR BOISE OFFICE	12.00
05-11	3130810015	THE IDAHO BUSINESS REVIEW	06/11/93-06/11/94	ONE YEAR NEWSPAPER SUBSCRIPTION FOR BOISE OFFICE	56.95
05-11	3131800002	WASHINGTON WATER POWER	04/01/93-04/28/93	UTILITY SERVICE	68.28
05-11	3145580011	(H/S SERVICES CHARGED)	05/11/93	3/19/93	500.00
05-11	3145580021	Do	05/11/93	3/19/93	1,068.00
05-13	3132300005	DINERS CLUB	02/01/93	MEALS AND BEVERAGES WHILE MEMBER MEETING WITH CONSTITUENTS	16.95
05-25	3148904224	INVESTMENT PROPERTY MANAGEMENT	05/01/93-05/30/93	RENT - DINGLE BLDG #206 COUER D'ALENE, ID	290.00
05-25	314890425	KEY BANK OF IDAHO	05/01/93-05/30/93	RENT - 109 SOUTH KIMBALL CALDWELL, ID	200.00
05-25	3144890423	RAY J. WHITE & SONS, INC.	05/01/93-05/30/93	621 MAIN ST. LEWISTON, ID	345.00
05-26	3144380002	ABBOTTS CUSTODIAL SERVICE	04/01/93-06/30/93	JANITOR SERVICE FOR APRIL, MAY & JUNE	300.00
05-26	3144380009	AQUA COOL	04/30/93	WATER DELIVERY FOR BOISE OFFICE	92.20
05-26	3144380022	JEFFREY JAMES BELL	04/01/93	IN DISTRICT TRAVEL 424 MILES X 275	116.60
05-26	3144380021	Do	04/01/93-04/30/93	PICK UP MEMBER AT AIRPORT DROP OFF MEMBER AT AIRPORT 140 MILES X 275	38.50
05-26	3144380023	KRISTINE A BELL	04/01/93-04/30/93	IN DISTRICT TRAVEL AND ATTENDANCE AT CONGRESSIONAL BRIEFING 92 MILES X 275	30.30
05-26	3144380018	CANDY & LARRY ALEXANDER	01/01/93-12/31/93	SUBSCRIPTION	120.75
05-26	3144380026	CAPITOL COPY & PRINT	05/04/93	OFFICE SUPPLIES FOR BOISE OFFICE - PRINTING	8.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-26	3144380025	DINERS CLUB	04/01/93-04/04/93	AIR TRAVEL/CHARLEY MOISER LEW/BOI/LEW	268.00	
05-26	3144380015	Do	04/20/93-04/21/93	OFFICIAL TRAVEL IN DISTRICT LWS/BOI/LWS	268.00	
05-26	3144380017	Do	04/22/93-04/24/93	MEMBER ACCOMMODATIONS IN DISTRICT	122.10	
05-26	3144380006	Do	05/14/93	MEMBER AIR TRAVEL DC/CHI/SPOK	274.00	
05-26	3144380007	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/93-12/31/93	EXECUTIVE COMMITTEE DUES FOR ENVIRONMENTAL AND ENERGY CONFERENCE	230.00	
05-26	3144380011	FEDERAL EXPRESS CORP	03/29/93-03/29/93	6 AIRBILLS	23.70	
05-26	3144380001	Do	04/13/93-04/13/93	THREE AIRBILLS	11.97	
05-26	3144380010	Do	04/21/93-04/23/93	DELIVERY OF OFFICIAL DOCUMENTS	27.93	
05-26	3144380029	Do	04/23/93-04/29/93	DELIVERY OF OFFICIAL DOCUMENTS	18.99	
05-26	3144380008	Do	04/26/93-04/30/93	DELIVERY OF OFFICIAL DOCUMENTS #144382315	54.58	
05-26	3144380027	FISHER'S OFFICE SUPPLY	05/04/93	OFFICE SUPPLIES FOR BOISE OFFICE	4.24	
05-26	3144380008	Do	05/05/93	OFFICE SUPPLIES FOR BOISE OFFICE	20.49	
05-26	3144380030	Do	05/10/93	OFFICE SUPPLIES FOR BOISE OFFICE	21.95	
05-26	3144380012	CHARLEY MOISER	04/06/93-04/06/93	R/T TO MOSCOW, ID OFFICIAL BUSINESS 72 MILES X 275	19.80	
05-26	3144380013	Do	04/20/93-04/21/93	MILEAGE TO AIRPORT AND RETURN 7 MILES X 275	1.92	
05-26	3144380014	Do	04/20/93-04/21/93	MEALS/ACCOMMODATIONS OFFICIAL TRAVEL TO BOISE	71.54	
05-26	3144380005	Do	04/27/93-04/28/93	LIGHT BULBS FOR OFFICE PEN FOR OFFICE	4.93	
05-26	3144380019	POST FALLS TRIBUNE	01/01/93-12/31/93	SUBSCRIPTION	20.00	
05-26	3144380016	JAN SHWINPOCH	03/19/93	MEET WITH OFFICIALS AT U.S. MINT	8.00	
05-26	3144380020	STUART'S SECURITY SYSTEMS	04/01/93-04/30/93	MONTHLY PANG-ALARM MONITORING 0240A2	20.00	
05-26	3144380003	THE INKWEAL	05/01/93-04/30/94	ONE YEAR NEWSPAPER SUBSCRIPTION	147.00	
05-26	3144380004	US WEST CELLULAR, INC	04/26/93-04/29/93	OFFICE SUPPLIES	40.60	
05-26	3146630020	AMERICAN EXPRESS	05/04/93-05/06/93	CLEANSING SERVICES	31.96	
05-27	3146630021	DAVID F BROTHERTON	05/04/93-05/06/93	CAR RENTAL IN DISTRICT PLUS GAS FOR DAVID BROTHERTON ON OFFICIAL TRAVEL	223.82	
05-27	3146630017	CLEANING FIRST CLASS	04/14/93	CLEANING SERVICES	63.18	
05-27	3146630018	Do	04/20/93-04/20/93	CLEANING SERVICES	35.00	
05-27	3146630011	DAVID L ANDRUMITIS	03/09/93	BIO RECORD REPRINTS LETTERHEAD ACCT: 323	258.80	
05-27	3146630012	Do	04/15/93	REC. REPRINT/WILDERNESS ACCT: 323	388.00	
05-27	3146630013	DINERS CLUB	05/14/93	MEMBER CAR RENTAL IN DISTRICT	198.81	
05-27	3146630014	FEDERAL EXPRESS CORP.	04/28/93-05/07/93	DELIVERY OF OFFICIAL DOCUMENTS ACCT: 1443-8231-5	21.44	
05-27	3146630015	JULIE MCCOY	04/19/93-04/21/93	STAFF TRAVEL IN DISTRICT MEET WITH CONSTITUENTS 190 MILES X 275	52.26	
05-27	3146630016	Do	04/21/93-04/21/93	STAFF TRAVEL IN DISTRICT MEET WITH CONSTITUENTS 68 MILES X 275	18.70	
05-27	3146630019	RECREATION DEPT	05/04/93	CONFERENCE INVOICE FOR DAVID BROTHERTON (DC) TO ATTEND 'IDAHO GOV. CONF. ON RECREATION & TOURISM'	125.00	
05-31	3147930126	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		41.85	
05-31	3147930127	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		60.00	
05-31	3147930128	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		1,243.90	
05-31	3147940018	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		295.40	
05-31	3147960053	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		675.00	
05-31	3147960054	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		103.32	
05-31	3147960054	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		83.67	
05-31	3148900108	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,142.98	
05-31	3148950211	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		495.63	

06-04	3155200002	IDAHO POWER.....	04/22/93--05/24/93	UTILITY SERVICE	29.84
06-07	3153370015	FEDERAL EXPRESS CORP	04/30/93--05/06/93	DELIVERY OF OFFICIAL DOCUMENTS	19.23
06-07	3153370017	FISHER'S OFFICE SUPPLY	05/19/93	OFFICE SUPPLIES FOR BOISE OFFICE	19.14
06-07	3153370016	SIGNAL AMERICAN	06/01/93--06/01/94	ONE YEAR NEWSPAPER SUBSCRIPTION FOR BOISE OFFICE	39.00
06-07	3155880015	FEDERAL EXPRESS CORP	05/10/93--05/14/93	OFFICIAL DELIVERY OF DOCUMENTS	34.49
06-07	3155880014	JULIE MCCOY	05/12/93--05/19/93	STAFF TRAVEL IN DISTRICT 137 X 275	31.67
06-07	3155880013	Do	05/26/93	STAFF TRAVEL IN DISTRICT 60 X 275	16.50
06-07	3155880016	STUART'S SECURITY SYSTEMS	05/01/93--05/31/93	MONTHLY MONITORING MAY	20.00
06-09	3120910233	GENERAL SERVICES ADMINISTRATION	04/01/93--06/30/93	BOISE DISTRICT OFFICE	1,900.00
06-10	3160510004	WASHINGTON WATER POWER	04/28/93--05/27/93	UTILITY SERVICE	72.88
06-10	3161300009	FEDERAL EXPRESS CORP	05/22/93	DELIVERY OF OFFICIAL DOCUMENTS	23.93
06-10	3167330020	US WEST CELLULAR, INC	05/25/93	TELEPHONE CELLULAR SERVICE - BOISE	30.85
06-16	3167330005	ALCO OFFICE PRODUCTS	05/01/93--05/31/93	SUPPLIES FOR COPIER IN BOISE OFFICE	41.00
06-16	3167330006	JEFFREY JAMES BELL	05/01/93--05/31/93	IN DISTRICT TRAVEL 262 MILES X 275	72.05
06-16	3167330017	KRISTINE A BELL	05/01/93--05/31/93	PICK UP AND DROP OFF MEMBER AT AIRPORT 70 MILES X 275	19.25
06-16	3167330017	DOWNTOWN PRINTERS	05/27/93	PRINT ACADEMY APPLICATIONS	19.25
06-16	3167330021	FEDERAL EXPRESS CORP	05/07/93--05/12/93	DELIVERY OF OFFICIAL DOCUMENTS	23.22
06-16	3167330021	FISHER'S OFFICE SUPPLY	06/01/93	OFFICE SUPPLIES FOR BOISE OFFICE	7.70
06-16	3167330018	SPOKANE CHRONICLE	05/01/93--05/01/94	ONE YEAR NEWSPAPER SUBSCRIPTION FOR BOISE OFFICE	138.00
06-16	3167810001	JEFFREY JAMES BELL	03/06/93--03/09/93	IN DISTRICT MEALS ON TRAVEL OVERNIGHT STATUS	23.09
06-21	3169730022	AQUA COOL	05/31/93	WATER FOR OFFICE IN DC	51.60
06-21	3169730023	DB SYSTEMS	05/10/93	INSTALLATION OF MODEM NOT A NEW PURCHASE	75.00
06-21	3169730026	DINERS CLUB	05/28/93	AIR TRAVEL FOR ROBIN HARTMANN DC-CHIC-SPD-/SEA-CHIC-DC	548.00
06-21	3169730025	Do	05/31/93	MEMBER ACCOMMODATIONS IN DISTRICT	61.05
06-21	3169730024	FEDERAL EXPRESS CORP	05/24/93--05/24/93	DELIVERY OF OFFICIAL DOCUMENTS	7.98
06-25	3175890435	INVESTMENT PROPERTY MANAGEMENT	06/01/93--06/30/93	RENT - SINGLE BLDG #206 COUER D ALENE, ID	290.00
06-25	3175890436	KEY BANK OF IDAHO	06/01/93--06/30/93	RENT - 109 SOUTH KIMBALL CALDWELL, ID	200.00
06-25	3175890434	RAY J. WHITE & SONS, INC	06/01/93--06/30/93	621 MAIN ST LEWISTON ID	345.00
06-30	3180330021	FEDERAL EXPRESS CORP	05/13/93--05/20/93	DELIVER OF OFFICIAL DOCUMENTS	22.50
06-30	3180330022	Do	05/21/93--05/25/93	DELIVERY OF OFFICIAL DOCUMENTS	15.00
06-30	3180330020	Do	05/26/93--06/01/93	OFFICE SUPPLIES FOR BOISE OFFICE	11.49
06-30	3180330023	FISHER'S OFFICE SUPPLY	05/20/93--05/21/93	MILEAGE TO ELK CITY AND RETURN OFFICIAL BUSINESS 271 MILES X 275	43.14
06-30	3180330024	CHARLEY MOSIER	05/20/93--05/21/93	MILEAGE TO COUER D ALENE AND RETURN OFFICIAL TRAVEL TO ELK CITY	74.53
06-30	3180330025	Do	05/24/93--05/25/93	MILEAGE TO COUER D ALENE AND RETURN - OFFICIAL TRAVEL 257 MILES X 275	45.44
06-30	3180330026	Do	05/24/93--05/25/93	MEALS/ACCOMMODATIONS OFFICIAL TRAVEL TO COA	70.68
06-30	3180330027	Do	05/24/93--05/25/93	PARKING WHILE ON OFFICIAL BUSINESS IN CDA	74.07
06-30	3180330028	Do	06/09/93	LETTERHEAD ON PARCHEMENT	6.50
06-30	3180700007	DAVID L ANDRIUKITIS	04/02/93	PRINTING, DUPLICATION	60.00
06-30	3180700008	DOWNTOWN PRINTERS	06/03/93--06/11/93	DELIVERY OF OFFICIAL DOCUMENTS	786.00
06-30	3180700006	FEDERAL EXPRESS CORP	04/28/93--04/28/93	ROUNDTRIP TO MOSCOW OFFICIAL BUSINESS 74 MILES @ 275	52.84
06-30	3180700002	CHARLEY MOSIER	04/29/93--04/29/93	ROUNDTRIP TO OROFINO OFFICIAL BUSINESS 99 MILES @ 275	20.35
06-30	3180700003	Do	05/06/93--05/06/93	ROUNDTRIP TO MOSCOW OFFICIAL BUSINESS 72 MILES @ 275	27.23
06-30	3180700004	Do	05/12/93--05/12/93	ROUNDTRIP TO LITTLE GOOSE DAM /CORP OF ENGINEERS OFFICIAL BUSINESS 153 MILES @ 275	19.80
06-30	3180700005	Do	04/09/93--04/28/93	OFFICE SUPPLIES	42.08
06-30	3180700001	THE INK WELL	05/01/93--05/31/93	CLEANING IN NAMPA FOR JUNE	14.97
06-30	3180940021	(RECORDING SERVICES CHARGED)	06/15/93	DELIVERY OF OFFICIAL DOCUMENTS	242.25
06-30	3181560024	CLEANING FIRST CLASS	06/16/93--06/16/93	CELLULAR SERVICE	35.00
06-30	3181560022	FEDERAL EXPRESS CORP	06/15/93	CELLULAR SERVICE	18.58
06-30	3181560023	US WEST CELLULAR, INC	06/24/93	CELLULAR SERVICE	30.85
06-30	3181900111	(EQUIPMENT ALLOWANCE)	06/01/93--06/30/93		1,492.64
06-30	3181920013	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93--06/30/93		15.60
06-30	3181930128	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93--05/31/93		41.85
06-30	3181930129	(DC TELEPHONE TOLLS CHARGED)	05/01/93--05/31/93		60.00
06-30	3181930130	(DC TELEPHONE TOLLS CHARGED)	05/01/93--05/31/93		1,770.34
06-30	3181950209	(STATIONERY ALLOWANCE CHARGED)	06/01/93--06/30/93		1,344.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. LARRY LAROCCO—Con.						
06-30	3181960054	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			675.00
06-30	3181960052	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			103.32
06-30	3181960053	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			845.30

EXPENDITURES FOR 2ND QUARTER					
SALARIES					
MEMBERS CLERK HIRE					134,806.04
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					53,705.64

ADJUSTMENTS/REFUNDS						
EXPENSES						
04-03	3105980007	CELLULAR ONE - UTAH	02/26/92-03/25/92	REFUND DUE TO CANCELLATION OF CELLULAR PHONE		(9.99)
05-08	3105980006	Do	03/26/92-04/25/92	REFUND DUE TO CANCELLATION OF CELLULAR PHONE		(14.98)
05-21	3120990009	AT&T INFORMATION SYSTEMS	04/01/92-04/30/92	REFUND ON LEASED EQUIPMENT		(156.79)
06-29	3120990014	Do	05/01/92-05/31/92	REFUND ON LEASED EQUIPMENT		(156.79)
07-21	3120990013	Do	06/01/92-06/30/92	REFUND ON LEASED EQUIPMENT		(156.79)
08-19	3120990012	Do	08/01/92	REFUND ON LEASED EQUIPMENT		(156.79)
09-16	3120990011	Do	08/01/92-08/31/92	REFUND ON LEASED EQUIPMENT		(156.79)
10-21	3120990010	Do	09/01/92-09/30/92	REFUND ON LEASED EQUIPMENT		(156.79)
11-17	3120990008	Do	10/01/92-10/31/92	REFUND ON LEASED EQUIPMENT		(94.09)

EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					(1,059.80)
TOTAL					187,451.88

OFFICE OF THE HON. GREG LAUGHLIN						
SALARIES						
		AHLSCHWEDE, ALLEN	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		8,000.01
		ALLEN, RONALD D	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		5,499.99
		BRYAN, KENNETH M	04/01/93-06/30/93	PART-TIME EMPLOYEE		3,024.00
		COLLINSWORTH, LINDA	04/01/93-06/30/93	DEPUTY DISTRICT DIRECTOR		8,633.34
		CONLON, CHARLES	06/01/93-06/30/93	PART-TIME EMPLOYEE		150.00
		CRECY, BRUCE D	04/01/93-06/30/93	STAFF ASSISTANT		5,000.01
		DONALDSON, JAY	04/01/93-06/30/93	CASEWORKER		6,450.00
		FRIEDLAND, AMBER	05/01/93-05/31/93	PART-TIME EMPLOYEE		1,200.00
		GRAESSER, DANA K	04/01/93-04/30/93	D.C. INTERN		500.00
		Do	05/01/93-05/31/93	TEMPORARY EMPLOYEE		500.00
		GRASSO, ROBERT J	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT		20,000.01

HERBST, MELISA ANNE	04/01/93-06/30/93	EXECUTIVE ASSISTANT	5,750.01
JENSEN, DAWN E	04/01/93-06/30/93	STAFF ASSISTANT	5,000.01
KELLY, ERIN F	04/01/93-06/30/93	COMMUNICATIONS DIRECTOR	6,249.99
LEAL, JUSTO H	06/01/93-06/30/93	CONGRESSIONAL ASSISTANT	6,000.00
MATTHEWS, JASON W	06/01/93-06/30/93	D.C. INTERN	500.00
MCOUTCHIEON, PEGGY J	04/01/93-06/30/93	OFFICE MANAGER	6,249.99
NAVARETTE, LORENTE	04/01/93-06/30/93	CASEWORKER	5,700.00
RIITTER, MARY CHRISTINE	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,999.99
SUTER, SUSAN C	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	8,750.01
TAMES, ISRAEL B	04/01/93-06/30/93	PART-TIME EMPLOYEE	3,780.00
WILLIS, JANA	04/01/93-06/30/93	STAFF ASSISTANT	5,916.69
YOUNGBLOOD, TOMMIE G	04/01/93-06/30/93	CASEWORKER	3,750.00
EXPENSES			
04-08	3096750026	GREG LAUGHLIN	6.18
04-08	3096750025	TCT CABLEVISION	22.69
04-09	3097840004	CAPITOL ADVANTAGE	9.50
04-09	3097840007	GREG LAUGHLIN	534.00
04-09	3097840006	Do	73.54
04-09	3097840001	ISRAEL B TAMES	11.93
04-09	3097840002	Do	23.85
04-09	3097840003	Do	27.45
04-09	3097840005	Do	53.55
04-13	3099760014	BRUCE D CRECY	19.57
04-13	3099760015	Do	39.37
04-13	3099760016	DAWN JENSEN	68.62
04-13	3099760027	Do	27.67
04-14	3103550025	BAY CITY OFFICE SUPPLY	125.00
04-14	3103550026	Do	23.67
04-14	3103550024	BRUCE D CRECY	13.50
04-14	3103550027	Do	12.60
04-20	3109330002	FEDERAL EXPRESS CORP	24.75
04-20	3109330001	MOTOROLA CELLULAR SERVICE	3.98
04-20	3109410029	FEDERAL EXPRESS CORP	14.72
04-27	3111280025	Do	12.73
04-27	3116620023	CONG. HUMAN RIGHTS CAUCUS	300.00
04-27	3116620021	JAY W. DONALDSON	236.92
04-27	3116620022	Do	73.12
04-27	3116620024	LORENTE NAVARETTE	45.22
04-29	3118690424	BRAZORIA COUNTY, TEXAS	150.00
04-30	3119870958	THE COUNTY OF HAYS, TEXAS	540.00
04-30	3119870960	(DIST. OFFICE TELEPHONE SERVICE CHARGED)	13.69
04-30	3119870959	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	2,404.06
04-30	31199330974	(DISTRICT OFFICE EQUIPMENT CHARGED)	45.95
04-30	31199330975	(LOC TELEPHONE EQUIPMENT CHARGED)	90.00
04-30	31199330976	(LOC TELEPHONE SERVICE CHARGED)	924.71
04-30	3119940185	(LOC TELEPHONE TOLLS CHARGED)	8.00
04-30	3120500472	(RECORDING SERVICES CHARGED)	1,317.74
04-30	3120500471	(EQUIPMENT ALLOWANCE)	38.35
04-30	3120520169	(PHOTOGRAPHIC SERVICES CHARGED)	533.76
04-30	3120520494	(STATIONERY ALLOWANCE CHARGED)	534.00
05-05	3119760028	GREG LAUGHLIN	77.40
05-05	3119760029	JUSTO H LEAL	58.50
05-05	3119760030	Do	17.76
05-05	3119880003	ADVANCED BUSINESS SYSTEMS	
04/01/93-03/24/93	03/12/93	PHONE CALL	
03/25/93-03/25/93	04/01/93-04/30/93	CABLE SERVICE	
03/26/93-03/26/93	03/04/93-03/04/93	DIRECTORY	
03/27/93-03/28/93	DC-IAH TO DC ROUNDTrip FOR DISTRICT WORK		
03/27/93-03/28/93	1 NIGHT HOTEL STAY WHILE IN DISTRICT		
03/27/93-03/28/93	IN DISTRICT TRAVEL MILEAGE TO AND FROM EDNA 53 X 225		
03/27/93-03/28/93	IN DISTRICT TRAVEL MILEAGE TO AND FROM REFUGIO & PORT LAVACA 106 MI X 225		
03/27/93-03/28/93	IN DISTRICT TRAVEL MILEAGE TO AND FROM GONZALES 122 MI X 225		
03/27/93-03/28/93	IN DISTRICT TRAVEL MILEAGE TO AND FROM HOUSTON ATTENDING CONGRESSIONAL VA SEMINAR 238 MI X 225		
03/27/93-03/28/93	OUTREACH-W COLUMBIA TO WHARTON TO BRAZORIA 87 @ 225		
03/27/93-03/28/93	OUTREACH-W COLUMBIA TO HEMPSTEAD TO W COLUMBIA 175 @ 225		
03/27/93-03/28/93	TRAINING-OUTREACH SAN MARCOS, LOCKHART, BASTROP TOTAL MILES 305 @ 225		
03/27/93-03/28/93	OUTREACH-EL CAMPO, TEXAS TO AND FROM WEST COLUMBIA TOTAL MILES 123 @ 225		
03/27/93-03/28/93	1 HP 92285A LASER CART		
03/27/93-03/28/93	OFFICE SUPPLIES FOR W. COL		
03/27/93-03/28/93	OUTREACH - BAY CITY, TX 60 @ 225 BRAZORIA TO BAY CITY TO BRAZORIA		
03/27/93-03/28/93	OUTREACH-BRAZORIA TO BAY CITY TO W. COLUMBIA, TX 56 @ 225		
03/27/93-03/28/93	V A SEMINAR HOUSTON REGIONAL OFFICE 110 @ 225		
03/27/93-03/28/93	PACKAGE SENT TO DISTRICT		
03/27/93-03/28/93	CELLULAR PHONE SERVICE		
03/27/93-03/28/93	PACKAGES SENT TO DISTRICT		
03/27/93-03/28/93	MEMBERSHIP DUES FOR HUMAN RIGHTS CAUCUS		
03/27/93-03/28/93	IN DISTRICT TRAVEL FOR MARCH '93 1,053 MILES @ 225		
03/27/93-03/28/93	IN DISTRICT TRAVEL FOR APRIL '93 325 MILES @ 225		
03/27/93-03/28/93	IN DISTRICT TRAVEL FOR MARCH 11, 1993 201 MILES @ 225		
03/27/93-03/28/93	RENT - 111 N. 10TH ST WEST COLUMBIA, TX		
03/27/93-03/28/93	RENT - 102 N LBJ SAN MARCOS, TX		
04/01/93-04/30/93	ROUND TRIP DC-IAH-DC FOR BUSINESS IN DISTRICT MEMBER		
04/01/93-04/30/93	IN DISTRICT TRAVEL MILEAGE 344 MILES X 225		
04/01/93-04/30/93	IN DISTRICT TRAVEL MILEAGE 260 MILES X 225		
04/01/93-04/30/93	OFFICE SUPPLIES		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
05-05	3119880010	BACT	05/01/93-05/31/93	CABLE SERVICE IN DISTRICTS	22.69	
05-05	3119880021	LINDA COLLINSWORTH	03/28/93-04/02/93	REIMBURSEMENT FOR R/T AIRFARE FROM AUSTIN, TX TO WASH., DC FOR DIRECTORS SEMINAR L. COLLINSWORTH	316.00	
05-05	3119880001	FEDERAL EXPRESS CORP	04/06/93-04/07/93	PACKAGE DELIVERED TO DISTRICT	5.23	
05-05	3119880005	ISRAEL B TAMES	04/06/93-04/06/93	IN DISTRICT TRAVEL MILEAGE TO AND FROM COLUMBUS AND EDNA 182 MI. X 225	40.95	
05-05	3119880006	Do	04/07/93-04/07/93	IN DISTRICT TRAVEL MILEAGE TO AND FROM GONZALES AND HALLETTSVILLE 139 MI. X 225	31.28	
05-05	3119880007	Do	04/14/93-04/14/93	IN DISTRICT TRAVEL MILEAGE TO AND FROM REFUGIO AND ROCKPORT 178 MI. X 225	40.05	
05-05	3119880008	Do	04/15/93-04/15/93	IN DISTRICT TRAVEL MILEAGE TO AND FROM PORT LAVACA 50 MI. X 225	11.25	
05-05	3119880009	Do	05/18/93-05/18/93	MAGAZINE SUBSCRIPTION	31.80	
05-05	3119880010	TIME	04/14/93-04/14/93	TOSHIBA TONER FOR COPIER 6 QTY	183.00	
05-05	3119880011	VICTORIA OFFICE EQUIPMENT	04/14/93-04/14/93	1 NIGHT STAY OUT OF DISTRICT FOR WORK	64.50	
05-06	3125670016	GREG LAUGHLIN	04/22/93-04/26/93	DC-AUS DC ROUND TRIP FOR DISTRICT BUSINESS MEMBER	316.00	
05-11	3130300014	Do	04/22/93-04/26/93	HOTEL STAY DURING WORK IN DISTRICT	406.74	
05-11	3130300014	Do	04/23/93-04/24/93	1142 M. FOR DISTRICT TRAVEL X 22.5	256.95	
05-13	3131600025	KENNETH M BRYAN	04/16/93-04/16/93	OUTREACH HEMPSTADT TO WEST COLUMBIA AND BACK 175 MILES @ 22.5¢ PER MILE	172.80	
05-13	3131600024	Do	04/16/93-04/16/93	OUTREACH WEST COLUMBIA TO WHARTON BACK TO WEST COLUMBIA 87 MILES @ 22.5¢ PER MILE	3.75	
05-13	3131600026	FEDERAL EXPRESS CORP	04/14/93-04/15/93	CELLULAR PHONE SERVICE	86.52	
05-13	3131600027	LINDA COLLINSWORTH	03/22/93-04/22/93	REIMBURSEMENT FOR IN DISTRICT TRAVEL 1015 X 225	228.60	
05-19	3138620010	BRAZORIA COUNTY, TEXAS	05/01/93-05/30/93	RENT - 111 N. 10TH ST WEST COLUMBIA, TX	150.00	
05-25	3144890426	THE COUNTY OF HAYS, TEXAS	05/01/93-05/30/93	RENT - 102 N. (B) SAN MARCOS, TX	100.00	
05-26	3145200001	BAY CITY OFFICE SUPPLY	04/16/93-04/16/93	FAX PAPER 3 @ 6.22	18.66	
05-26	3145200002	BRUCE D CRECY	04/21/93-04/21/93	OUTREACH HEMPSTADT TO WEST COLUMBIA AND BACK 175 MILES @ 22.5¢ PER MILE	39.37	
05-26	3145200003	Do	04/29/93-04/29/93	OUTREACH WEST COLUMBIA TO WHARTON BACK TO WEST COLUMBIA 87 MILES @ 22.5¢ PER MILE	19.57	
05-26	3145200004	Do	04/05/93-04/05/93	OUTREACH WEST COLUMBIA TO BAY CITY TO WEST COLUMBIA 60 MILES @ 22.5¢ PER MILE	13.50	
05-26	3145200005	Do	04/28/93-04/28/93	OUTREACH WEST COLUMBIA TO EL CAMPO TO WEST COLUMBIA 123 MILES @ 22.5¢ PER MILE	27.67	
05-26	3145200006	Do	05/13/93-05/13/94	1 YEAR SUBSCRIPTION TO NEWSPAPER	24.50	
05-26	3145200007	Do	05/01/93-05/01/94	1 YEAR SUBSCRIPTION TO NEWSPAPER	25.00	
05-26	3145200008	Do	03/11/93-03/11/93	IN DISTRICT TRAVEL 180 MI. X 225	40.50	
05-28	3147650016	BASTROP ADVERTISER	05/01/93-05/01/94	RENEWAL SUBSCRIPTION FOR 1 YEAR	18.50	
05-28	3147650019	BRAZORIA NEWS OFFICE	05/01/93-05/01/94	RENEWAL SUBSCRIPTION FOR 1 YEAR	3.99	
05-28	3147650005	JAY W DONALDSON	05/10/93-05/11/94	RENEWAL SUBSCRIPTION FOR 1 YEAR	25.50	
05-28	3147650006	EAST BERNARD TRIBUNE	05/10/93-05/11/94	RENEWAL SUBSCRIPTION FOR 1 YEAR	25.50	
05-28	3147650001	FEDERAL EXPRESS CORP	05/01/93-05/01/94	PACKAGE SENT FROM DISTRICT TO DC	125.50	
05-28	3147650008	HALLETTSVILLE PUBLISHING CO	05/13/93-05/14/93	RENEWAL SUBSCRIPTION FOR A YEAR	582.00	
05-28	3147650003	GREG LAUGHLIN	05/13/93-05/15/93	1 NIGHT HOTEL STAY IN NEAREST HOTEL IN DISTRICT	71.76	
05-28	3147650002	Do	05/15/93-05/16/93	ROUNDTRIP DC-DFW-DC VIA ATLANTA LAYOVER	19.50	
05-28	3147650012	Do	05/01/93-05/01/94	ONE NIGHT HOTEL STAY DURING LAYOVER IN ATLANTA	60.00	
05-28	3147650011	SAN MARCOS DAILY RECORD	05/01/93-05/01/94	ONE YEAR SUBSCRIPTION TO SAN MARCOS DAILY RECORD	18.00	
05-28	3147650013	THE ELGIN COURIER	05/18/93-05/18/94	1 YEAR SUBSCRIPTION TO NEWSPAPER	21.00	
05-28	3147650015	THE SEALY NEWS	03/31/93-03/31/94	1 YEAR SUBSCRIPTION TO NEWSPAPER	21.50	
05-28	3147650016	THE SMITHVILLE TIMES	05/01/93-05/01/94	1 YEAR SUBSCRIPTION	34.00	
05-28	3147650014	THE VICTORIA ADVOCATE	05/01/93-05/01/94	NEWSPAPER SUBSCRIPTION FOR 6 MOS	16.00	
05-28	3147650017	THE WEIMAR MERCURY	05/01/93-05/04/94	1 YEAR SUBSCRIPTION TO NEWSPAPER	43.00	
05-28	3147650011	THE WILLIAMSON COUNTY SUN	05/01/93-05/01/94	NEWSPAPER SUBSCRIPTION FOR 1 YEAR	36.00	
05-28	3147650009	WHARTON JOURNAL SPECTATOR	05/01/93-05/01/94	RENEWAL SUBSCRIPTION FOR 1 YEAR		

05-31	3147930971	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	151.95
05-31	3147930972	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	90.00
05-31	3147930973	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	876.84
05-31	3147960945	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	540.00
05-31	3147960943	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	40.05
05-31	3147960944	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	1,238.66
05-31	3148900479	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	1,317.74
05-31	3148900477	(STATIONARY ALLOWANCE)	05/01/93-05/31/93	359.21
06-01	3166780081	(H/S SERVICES CHARGED)	06/01/93	10.00
06-07	3154680016	ADVANCED BUSINESS SYSTEMS	03/16/93-04/09/93	45.76
06-07	3154680022	BURLESON COUNTY CITIZEN TRIBUNE	05/01/93-05/01/94	23.50
06-07	3154680024	HEMPSTEAD NEWS CITIZEN	05/01/93-05/01/94	18.00
06-07	3154680017	LOCKHART POST-REGISTER	05/20/93-05/20/94	32.00
06-07	3154680015	NEW YORK TIMES SALES INC	03/25/93-06/23/93	32.50
06-07	3154680018	NORTH LAKE TRAVIS LOC	06/11/93-06/11/94	40.00
06-07	3154680025	TOI CARLEVISION OF TEXAS	06/01/93-06/30/93	22.69
06-07	3154680020	THE EL CAMPO LEADER NEWS	03/23/93-04/23/94	35.50
06-07	3154680023	THE FAYETTE COUNTY RECORD	05/01/93-05/01/94	21.50
06-07	3154680013	THE HERALD	03/01/93-03/01/94	16.00
06-07	3154680021	THE SCHULENBURG STICKER	03/01/93-03/01/94	18.00
06-07	3154680019	THE SHRINER GAZETTE	03/01/93-03/01/94	18.00
06-07	3154680014	VICTORIA OFFICE EQUIPMENT	03/01/93-03/01/94	65.32
06-09	3120910206	GENERAL SERVICES ADMINISTRATION	03/19/93-03/19/94	3,073.00
06-14	3162270001	BRUCE D CRECY	04/01/93-06/30/93	19.27
06-14	3162270002	Do	05/26/93-05/26/93	13.50
06-14	3162270003	Do	05/07/93-05/07/93	13.50
06-14	3162270004	Do	05/26/93-05/26/93	27.67
06-15	3165720005	FEDERAL EXPRESS CORP	05/07/93-05/08/93	3.75
06-15	3165720016	Do	05/27/93-05/28/93	13.60
06-15	3165720007	GIDDINGS TIMES & NEWS	05/31/93-05/31/94	24.50
06-15	3165720009	ERIN F KELLY	05/28/93-06/06/93	242.00
06-15	3165720008	Do	06/05/93-06/05/93	9.16
06-15	3165720006	GREG LAUGHLIN	05/27/93-05/30/93	425.00
06-15	3165720017	MOTOROLA CELLULAR SERVICE	05/14/93-06/13/93	102.00
06-15	3165720004	NATIONAL NEWS AGENCY	05/12/93-08/03/93	42.60
06-15	3165720015	THE FLATONIA ARGUS	05/01/93-05/01/94	14.00
06-15	3165720018	VICTORIA OFFICE EQUIPMENT	03/19/93	65.32
06-15	3165720014	Do	05/11/93-05/13/93	59.89
06-15	3165720010	TOMMIE G YOUNGBLOOD	05/10/93-05/10/93	30.65
06-15	3165720011	Do	05/24/93-05/24/93	27.14
06-15	3165720012	Do	05/27/93-05/27/93	28.85
06-15	3165720013	Do	06/03/93-06/03/93	50.36
06-15	3165740026	BRUCE D CRECY	05/10/93-05/10/93	13.50
06-15	3165740022	ISRAEL TAMES	05/04/93-05/04/93	40.95
06-15	3165740023	Do	05/05/93-05/05/93	31.28
06-15	3165740024	Do	05/12/93-05/12/93	40.05
06-15	3165740025	Do	05/13/93-05/13/93	12.15
06-23	3173480014	GREG LAUGHLIN	05/28/93-05/29/93	117.51
06-23	3173480017	Do	06/10/93-06/12/93	358.50
06-23	3173480010	ISRAEL B TAMES	06/01/93-06/01/93	40.95
06-23	3173480011	Do	06/02/93-06/02/93	31.28
06-23	3173480012	Do	06/02/93-06/02/93	40.05
06-23	3173480013	Do	06/09/93-06/09/93	12.15
06-23	3173480014	Do	06/10/93-06/10/93	29.75
06-23	3173480008	VICTORIA OFFICE EQUIPMENT	03/17/93	24.03
06-23	3173480009	Do	05/25/93-05/25/93	136.00
06-25	3175890437	BRAZORIA COUNTY, TEXAS	06/01/93-06/30/93	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GREG LAUGHLIN—Con.						
06-25	3175890438	THE COUNTY OF HAYS, TEXAS	06/01/93-06/30/93	RENT - 102 N LBJ SAN MARCOS, TX	100.00	
06-30	3180940177	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		34.00	
06-30	3181900456	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92		14.37	
06-30	3181900457	Do	06/01/93-06/30/93		1,359.27	
06-30	3181920186	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		47.45	
06-30	3181930975	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		45.95	
06-30	3181930975	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		90.00	
06-30	3181930977	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		713.43	
06-30	31819500474	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		241.77	
06-30	3181960931	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		540.00	
06-30	3181960930	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,588.91	
EXPENDITURES FOR 2ND QUARTER						
SALARIES					123,604.05	
MEMBERS CLERK HIRE						
EXPENSES					27,658.72	
OFFICIAL EXPENSES OF MEMBERS						
TOTAL					151,262.77	

OFFICE OF THE HON. RICK LAZIO
SALARIES

BOSTER, RON S	04/01/93-06/30/93	CHIEF OF STAFF	7,616.40
BOYLE, PHILIP MICHAEL	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	15,000.00
CAHILL, DAVID S	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	5,250.00
DALAKER, JOSEPH	06/24/93-06/30/93	STAFF ASSISTANT	4,291.67
DOPSOVIC, ELIZABETH A	04/01/93-06/30/93	STAFF ASSISTANT	4,958.33
FARRUGIA, GEORGE J	05/24/93-06/22/93	LBI CONGRESSIONAL INTERN	1,218.00
Do	06/23/93-06/30/93	TEMPORARY EMPLOYEE	336.00
FRIEDLAND, EDWARD A	05/19/93-06/30/93	TEMPORARY EMPLOYEE	1,764.00
GARDNER, BRIAN F	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,499.99
GREENMAN, PETER	04/01/93-05/07/93	TEMPORARY EMPLOYEE	1,496.44
JONES, JULIE CASSIDY	05/24/93-05/31/93	TEMPORARY EMPLOYEE	303.33
Do	06/01/93-06/30/93	STAFF ASSISTANT	1,300.00
MARKHAM, STEPHEN J	04/01/93-06/30/93	CASEWORKER	5,625.00
MIDDLETON, MARIE-ELISE	05/24/93-06/30/93	TEMPORARY EMPLOYEE	448.93
MOTTELY, KATHARINE	04/01/93-04/30/93	PART-TIME EMPLOYEE	1,200.00
PERKINS, AMANDA ANN	04/01/93-06/30/93	OFFICE MANAGER	7,500.00
PHILLIPS, AARON N	04/01/93-06/30/93	STAFF ASSISTANT	4,374.99
REILLY, ALLISON M	04/01/93-06/30/93	CASEWORKER	5,250.00
STEVRAIA, LEAH	04/01/93-06/30/93	PROFESSIONAL STAFF ASSISTANT	5,250.00
TURNER, BRIAN L	05/21/93-06/30/93	TEMPORARY EMPLOYEE	1,333.33

VOGL, BARBARA A.....	06/17/93-06/30/93	OFFICE MANAGER	1,555.56
WILLIAMS, CHRISTOPHER A.....	04/01/93-04/07/93	DISTRICT DIRECTOR	923.61
WOOLLEY, MARK.....	04/01/93-06/30/93	SPECIAL ASSISTANT	9,000.00
ZAHER, JOHN C.....	04/01/93-06/30/93	CASEWORKER	5,250.00
EXPENSES			
04-13 3098760011	BABYLON CAMERA CENTER, INC	FILM DEVELOPING EXPENSE PRESS RELEASE	11.65
04-13 3098760016	PHILIP MICHAEL BOYLE	ROUND-TRIP AIRFARE FOR PHILIP BOYLE-DC-NY-DC	133.00
04-13 3098760017	Do	MEALS WHILE IN NEW YORK (DISTRICT) - PHILIP BOYLE	23.50
04-13 3098760018	Do	REIMBURSEMENT FOR MILEAGE-PHILIP BOYLE-DC-NY-DC (ROUNDTRIP) (540 MILES X 271/2¢)	148.50
04-13 3098760019	Do	TOLL EXPENSES WHILE TRAVELING DC-NY-DC-PHILIP BOYLE	20.40
04-13 3098760020	Do	MEAL EXPENSES WHILE IN N.Y. DISTRICT-PHILIP BOYLE	101.59
04-13 3098760021	CONGRESSIONAL QUARTERLY INC	YEARLY SUBSCRIPTION FOR C.Q. PUBLICATION	955.00
04-13 3098760022	FEDERAL EXPRESS CORP	EXPRESS MAIL	95.73
04-13 3098760024	HORN, RICK A. LAZIO	CAR MILEAGE FROM DC-NY-DC (540 MILES X 271/2¢) PLUS TOLL EXPENSES	180.10
04-13 3098760025	LONG ISLAND BUSINESS	YEARLY SUBSCRIPTION FOR L.I. BUSINESS NEWS PUBLICATION	38.00
04-13 3098760025	STEPHEN J. MARKHAM	MILEAGE REIMBURSEMENT FOR STEPHEN MARKHAM-ATTENDING MEETINGS WITHIN OUR N.Y. DISTRICT (325 MI X 271/2¢)	89.38
04-13 3098760009	OFFICE DEPOT CARD PLAN	OFFICE SUPPLIES PURCHASED FOR N.Y. DISTRICT OFFICE	42.78
04-13 3098760014	ALLISON M. REILLY	MILEAGE REIMBURSEMENT FOR ALLISON REILLY-ATTENDING MEETINGS WITHIN OUR N.Y. DIST (128 MILES X 271/2¢)	35.20
04-13 3098760013	WEDNESDAY GROUP	1993 WEDNESDAY GROUP DUES (INVOICE ATTACHED)	700.00
04-13 3098760010	CHRISTOPHER A WILLIAMS	SUPPLIES FOR N.Y. DISTRICT OFFICE	47.17
04-13 3098760012	Do	FOOD & BEVERAGE ALLOWANCE EXPENSE-BAKED GOODS PURCHASED FOR CONSTITUENT MEETINGS IN N.Y.	13.75
04-20 3109410027	CANTRELL/CUTLER PRINTING, INC	DISTRICT OFC.	
04-20 3109410028	THOMAS J LANKFORD	PRINTING SERVICES - MEETING NOTICE	1,244.17
04-20 3109410025	JOHN C ZAHER	PARKING EXPENSE - JOHN ZAHER FOR TAKING/PICKING UP CONGRESSMAN @ LAGUARDIA AIRPORT	35.00
04-20 3109410024	Do	MILEAGE REIMBURSEMENT FOR JOHN ZAHER-ATTENDING MEETINGS IN N.Y. DISTRICT (250 MILES X 27 5¢)	8.00
04-20 3109410026	Do	REIMBURSEMENT FOR PURCHASE OF OFFICE KEYS FOR N.Y. DISTRICT OFFICE	68.75
04-26 3113240010	CARAMAR TRAVEL CORP	ROUNDTRIP AIRFARE FROM NY-DC-NY-CHRISTOPHER WILLIAMS	6.48
04-26 3113240007	KENNETH JULIANO	PHOTOGRAPHY EXPENSE INCURRED IN NY DISTRICT FOR PRESS/NEWS RELEASES	133.00
04-26 3113240011	THOMAS J LANKFORD	PRINTING SERVICES	45.00
04-26 3113240009	CHRISTOPHER A WILLIAMS	MEAL EXPENSES WHILE IN WASH NGTON DC	60.90
04-26 3113240008	Do	CAB FARE EXPENSE IN DC	25.50
04-26 3113240011	JOHN C ZAHER	TRAVEL REIMBURSEMENT FOR JOHN ZAHER-L.I. RAILROAD-ATTENDING MEETINGS IN N.Y. DISTRICT	3.85
04-26 3113240013	Do	LUNCH EXPENSES WHILE ATTENDING MEETINGS-JOHN ZEHAR	30.50
04-26 3113240012	Do	CAB EXPENSE FROM RAILROAD STATION (PENN STATION) TO JAVITZ BLDG (WHERE MTG WAS HELD)-JOHN ZAHER	16.31
04-26 3113240012	Do	RENT - 126 W MAIN ST BABYLON, NY	7.00
04-29 3118990426	FRANCIS B GARVEY		2,300.00
04-30 3119870262	(DIST OFFICE TELEPHONE SERVICE CHARGED)		360.00
04-30 3119870260	(DISTRICT OFFICE TELEPHONE EQUIP CHG)		897.09
04-30 3119870261	(DISTRICT OFFICE TELEPHONE TOLLS CHG)		535.39
04-30 3119930287	(DC TELEPHONE EQUIPMENT CHARGED)		20.00
04-30 3119930288	(DC TELEPHONE SERVICE CHARGED)		20.00
04-30 3119930289	(DC TELEPHONE TOLLS CHARGED)		60.00
04-30 3120950177	(EQUIPMENT ALLOWANCE)		466.90
04-30 3120950377	(STATIONERY ALLOWANCE CHARGED)		5,963.52
05-05 3119880011	AQUA COOL	WATER FOR COOLER IN WASHINGTON D.C. OFFICE	887.99
05-05 3119880013	HORN, RICK A. LAZIO	ROUNDTRIP MILEAGE BY CAR FROM DC-NY-DC (540 MILES X 275¢)	41.20
05-05 3119880014	LEAH STEVRAIA	ROUNDTRIP MILEAGE BY CAR FROM DC-NY-DC PLUS R/T TOLL EXPENSES (540 MI X 275¢)	148.50
05-05 3119880015	1&D LOCKSMITH	EXPENSE - NEW LOCKS & KEYS FOR DISTRICT OFFICE (N.Y.)	161.70
05-05 3119880012	THE NEW YORK TIMES	YEARLY SUBSCRIPTION TO NEW YORK TIMES NEWSPAPER FOR N.Y. DISTRICT OFFICE	89.25
05-13 312640017	FEDERAL EXPRESS CORP	EXPENSE FOR FED. EXPRESS MAIL	120.00
05-13 312640019	KENNETH JULIANO	PHOTOGRAPHY EXPENSE - FOR PRESS/NEWS RELEASE	10.46
05-13 312640018	THOMAS J LANKFORD	PRINTING SERVICES	30.00
05-13 312640020	JOHN C ZAHER	MILEAGE REIMBURSEMENT - JOHN ZAHER - IN DISTRICT TRAVEL (92.7 MILES X 275¢)	36.50
05-13 312640020	Do		25.49

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
05-13	3132640021	Do	04/20/93-04/20/93	TRAVEL EXPENSE JOHN ZAHER I.I. RAILROAD (ROUNDTRIP) TO DOS MTG. IN NYC.	15.50	
05-13	3132640022	Do	04/20/93-04/20/93	TAXI EXPENSE JOHN ZAHER WHILE ATTENDING MEETINGS IN NY DISTRICT (ROUNDTRIP)	9.50	
05-13	3132640023	Do	04/20/93-04/20/93	MEAL EXPENSE JOHN ZAHER WHILE ATTENDING MEETING IN NY DISTRICT	8.28	
05-14	3132330005	DINERS CLUB	04/28/93-04/28/93	FOOD & BEVERAGE ALLOWANCE EXPENSE (LUNCH MEETING WITH CONSTITUENTS TO DISCUSS VARIOUS CONCERNS-R LAZIO)	38.20	
05-14	3132330007	KENNETH JULIANO	04/20/93-04/20/93	PHOTOGRAPHY EXPENSE - NY DISTRICT - FOR PRESS/NEWS RELEASES	45.00	
05-14	3132330003	HON. RICK A. LAZIO	04/03/93-04/26/93	TOLL EXPENSES INCURRED WHILE TRAVELING TO NY DISTRICT (DC-NY-DC)	44.80	
05-14	3132330004	Do	04/22/93-04/26/93	MILEAGE REIMBURSEMENT - TRAVELING (DC-NY-DC) TO DISTRICT IN NY (540 MILES X 27.5)	148.50	
05-14	3132330006	NATIONAL NEWS AGENCY	04/22/93-04/22/94	THE NEW YORK TIMES SUBSCRIPTION	66.00	
05-19	3138590003	POSTMASTER, WASHINGTON, D.C.	04/30/93-04/30/93	1 ROLL OF STAMPS (100 STAMPS) FOR OFFICE USE	29.00	
05-19	3138840025	ANTON COMMUNITY NEWSPAPER	05/12/93-05/12/94	YEARLY SUBSCRIPTION TO THE COMMUNITY NEWSPAPER - HUNTINGTON TOWNSHIP FOR NY DISTRICT OFFICE	12.00	
05-19	3138840027	CONGRESSIONAL ARTS CAUCUS	01/01/93-12/31/93	YEARLY SUBSCRIPTION TO THE COMMUNITY NEWSPAPER - HUNTINGTON TOWNSHIP FOR NY DISTRICT OFFICE	12.00	
05-19	3138840027	DINERS CLUB	05/11/93-05/11/93	FOOD & BEVERAGE ALLOWANCE - (LUNCH MEETING W/ CONSTITUENTS TO DISCUSS VARIOUS CONCERNS)	300.00	
05-19	3138840021	HON. RICK A. LAZIO	05/06/93-05/10/93	MILEAGE REIMBURSEMENT-ROUNDTRIP MILEAGE FROM DC-NY-DC (535 MILES X 27.5)	20.85	
05-19	3138840023	Do	05/06/93-05/10/93	TOLL EXPENSE - ROUNDTRIP - DC-NY-DC	147.13	
05-19	3138840022	SMITHTOWN NEWSPAPER	05/12/93-05/12/94	YEARLY SUBSCRIPTION TO NEWSPAPER FOR NY DISTRICT OFFICE	22.40	
05-19	3138840024	THE NEW YORK STATE CONG'L DELEGATION	01/01/93-12/31/93	1993 N.Y. STATE CONGRESSIONAL DELEGATION DUES	10.00	
05-19	3138840028	WATER BOY	04/30/93-04/30/93	WATER COOLER FOR N.Y. OFFICE	300.00	
05-19	3138840015	BABYLON 1 HOUR PHOTO LAB	05/10/93-05/10/93	PHOTOGRAPHY EXPENSE FOR PRESS/NEWS RELEASE-NY OFFICE	11.00	
05-24	3141260014	DINERS CLUB	05/13/93-05/13/93	FOOD & BEVERAGE ALLOWANCE EXPENSE-LUNCH RICK LAZIO TO DISCUSS VARIOUS ISSUES OF CONCERN	29.20	
05-24	3141260012	HON. RICK A. LAZIO	05/13/93-05/17/93	MILEAGE REIMBURSEMENT RICK LAZIO DC-NY-DC (540 MILES @ 27.5¢ PER MILE)	33.95	
05-24	3141260013	Do	05/13/93-05/15/93	TRAVEL EXPENSE REIMBURSEMENT BY FERRY W/IN NY DISTRICT (ROUNDTRIP)	148.50	
05-24	3141260016	SMITHTOWN NEWS	05/13/93-05/15/93	YEARLY SUBSCRIPTION FOR NY OFFICE	10.00	
05-25	3144230018	AQUA COOL	05/19/93-05/19/94	WATER FOR WATER COOLER IN DC OFFICE	15.00	
05-25	3144230019	DINERS CLUB	04/30/93-04/30/93	ROUNDTRIP AIRFARE TO NY OFFICE (RONALD BOSTLER) DC-NY-DC	41.20	
05-25	3144230020	Do	05/17/93-05/17/93	MEAL EXPENSE--(RONALD BOSTER) W MILE IN NY	133.00	
05-25	3144230022	FEDERAL EXPRESS CORP	05/07/93-05/07/93	EXPRESS MAIL	54.46	
05-25	3144230021	ISLIP NEWS	05/19/93-05/19/94	YEARLY SUBSCRIPTION FOR NY OFFICE	15.00	
05-25	3144230023	ALLISON W. REILLY	02/24/93-05/06/93	REIMBURSEMENT FOR RIBBON & CARDS FOR ART COMPETITION FOR NY OFFICE	22.18	
05-25	3144230017	Do	04/16/93-04/16/93	OFFICE SUPPLIES FOR NY OFFICE COFFEE SUPPLIES	22.18	
05-25	3144230024	Do	05/06/93-05/06/93	FOOD & BEVERAGE ALLOWANCE EXPENSE FOOD PURCHASED FOR CONSTITUENT MEETINGS IN NY OFFICE	30.00	
05-25	3144230025	Do	05/06/93-05/06/93	FOOD & BEVERAGE ALLOWANCE EXPENSE-FOOD & MISCELLANEOUS GOODS	23.94	
05-25	3144890028	FRANCIS B. GARVEY	05/01/93-05/30/93	RENT - 126 W MAIN ST BABYLON, NY	2,300.00	
05-31	3147930291	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		60.00	
05-31	3147930292	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		417.78	
05-31	3147940039	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		14.00	
05-31	3147960230	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		360.00	
05-31	3147960228	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		51.35	
05-31	3147960229	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,028.09	
05-31	3148900185	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		4,544.19	
05-31	3148920041	(PHOTOGRAPHY SERVICES CHARGED)	05/01/93-05/31/93		54.60	
05-31	3148950362	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93		951.35	
05-31	3148530025	FEDERAL EXPRESS CORP	04/30/93-04/30/93	EXPRESS MAIL	22.93	
06-04	3148530026	MASSAPEQUA POST	04/28/93-04/28/94	YEARLY SUBSCRIPTION - AMITYVILLE RECORD FOR NY DISTRICT OFFICE	14.00	

06-04	3148530027	MARK WOOLLEY	04/15/93-05/04/93	REIMBURSEMENT FOR FRAMES FOR NY DISTRICT OFFICE	9.32
06-04	3148530028	Do	04/25/93-04/25/93	REIMBURSEMENT FOR CASSETTE TAPES FOR NY OFFICE	9.74
06-04	3148530029	Do	04/29/93-04/30/93	REIMBURSEMENT FOR STAY (TWO DAY) IN WASHINGTON, DC TO BE IN THE DC OFFICE	313.06
06-07	3152600016	DINERS CLUB	05/20/93-05/20/93	ROUNDTRIP AIRFARE (DC-NY-DC) TO NEW YORK - RICK LAZIO	163.00
06-07	3152600017	HON RICK A. LAZIO	05/13/93-05/17/93	TOLL EXPENSES-ROUNDTRIP FROM DC-NY-DC TRAVELING IN NY	22.40
06-07	3152600018	Do	05/13/93-05/17/93	TRAVELING IN NY	6.00
06-07	3152600019	Do	05/20/93-05/20/93	TAXI CAB EXPENSE FROM NATIONAL AIRPORT TO D.C. OFFICE	9.60
06-07	3152600020	Do	05/11/93-05/11/93	TRAVEL EXPENSE REIMBURSEMENT FOR STEVE MARKHAM ATTENDING SEMINAR	20.00
06-07	3152600021	Do	05/06/93-05/13/93	PRINTING SERVICES	362.55
06-07	3152600022	Do	05/06/93-05/13/93	MEAL EXPENSES INCURRED BY PHILIP BOYLE - WHILE IN NY OFFICE	284.71
06-11	3161510004	THOMAS J LANKFORD	04/03/93-05/06/93	MILEAGE REIMBURSEMENT TRAVEL WITHIN NY DISTRICT 135 MILES X 275	37.13
06-11	3161510005	Do	04/13/93-05/20/93	OFFICE SUPPLIES (COPY PAPER) PURCHASED FOR NY OFFICE	18.43
06-11	3161510006	Do	05/06/93-05/06/93	TRAVEL REIMBURSEMENT - ROUNDTRIP FERRY FOR BUSINESS MTG. ON FIRE ISLAND, NY	10.00
06-11	3161510007	Do	05/08/93-05/08/93	MEAL EXPENSE INCURRED BY PHILIP BOYLE - WHILE IN NY OFFICE	108.59
06-11	3161510008	DINERS CLUB	04/04/93-05/06/93	EXPRESS MAIL	6.16
06-11	3161510009	FEDERAL EXPRESS CORP	05/21/93-05/21/93	PHOTOGRAPHY EXPENSE - FOR PRESS/NEWS RELEASES	41.00
06-11	3161510010	KENNETH JULIANO	05/25/93-05/25/93	PRINTING SERVICES	34.79
06-11	3161510011	THOMAS J LANKFORD	05/14/93-05/14/93	TRAVEL EXPENSE REIMBURSEMENT FOR JOHN ZAHER ROUNDTRIP MILEAGE (122 MILES X 275) TO ATTEND CONG. MTG.	39.55
06-11	3161510012	JOHN C ZAHER	05/05/93-05/05/93	REIMBURSEMENT FOR PURCHASING OFFICE SUPPLIES FOR NY OFFICE (JOHN Z)	8.30
06-11	3162230017	AQUA COOL	05/18/93-05/18/93	WATER FOR WATER COOLER IN DC OFFICE	41.20
06-14	3162230018	Do	05/31/93-05/31/93	MILEAGE REIMBURSEMENT - BY CAR ROUNDTRIP DC-NY-DC 540 MILES @ 27.5¢ PER MILE	148.50
06-14	3162230019	PHILIP MICHAEL BOYLE	04/03/93-04/10/93	FOOD & BEVERAGE ALLOWANCE EXPENSE - FOOD FOR CONSTITUENTS FOR MEETING IN NY OFFICE	20.00
06-14	3162230020	Do	04/04/93-04/04/93	MILEAGE REIMBURSEMENT-BY CAR ONE WAY TRIP (DC-NY 270 MILES @ 27.5¢ PER MILE)	74.25
06-14	3162230021	Do	04/13/93-04/13/93	TOLL EXPENSES REIMBURSEMENT (TRAVELING NY-DC-NY)	20.40
06-14	3162230022	Do	04/13/93-05/01/93	MILEAGE REIMBURSEMENT BY CAR (ROUNDTRIP-NY-DC-NY 540 MILES @ 27.5¢ PER MILE)	148.50
06-14	3162230023	Do	04/28/93-05/01/93	PHOTOGRAPHY EXPENSE FOR PRESS/NEWS RELEASE	77.00
06-14	3162230024	Do	03/25/93-03/25/93	MILEAGE REIMBURSEMENT BY CAR ROUNDTRIP DC-NY-DC (540 MILES @ 27.5¢ PER MILE)	148.50
06-14	3162230025	Do	05/28/93-06/07/93	TRAVEL EXPENSE--TOLLS EXPENSES INCURRED WHILE TRAVELLING (DC-NY-DC)	22.40
06-14	3162230026	Do	06/03/93-06/03/93	OFFICE SUPPLIES FOR NY OFFICE	18.01
06-14	3162230027	Do	06/03/93-06/03/93	FRAMES FOR DISTRICT OFFICE	38.79
06-14	3162230028	Do	06/14/93-06/14/93	ONE-WAY AIRFARE - RICK LAZIO - NY/DC	68.00
06-21	3169330003	DINERS CLUB	06/10/93-06/10/93	ONE-WAY CAR MILEAGE REIMBURSEMENT FROM DC TO NY 270 MILES X 275	74.25
06-21	3169330004	HON RICK A. LAZIO	06/14/93-06/14/93	CAB FARE EXPENSE FROM NATIONAL AIRPORT TO CHOB	12.00
06-21	3169330005	Do	06/15/93-06/15/93	PRINTING EXPENSE-MEDIA ADVISORY	44.15
06-21	3169330006	Do	06/15/93-06/15/93	FOOD AND BEVERAGE ALLOWANCE FOOD FOR CONSTITUENTS FOR MEETING IN NY OFFICE	26.32
06-21	3169330007	Do	06/02/93-06/02/93	PRINTING SERVICES-CERTIFICATES FOR 1993 ARTS CAUCUS WINNERS	39.70
06-21	31696600017	THOMAS J LANKFORD	04/30/93-05/03/93	RENT - 126 W MAIN ST BABYLON, NY	2,300.00
06-25	3175890439	FRANCIS B GARVEY	06/14/93-06/30/93	REIMBURSEMENT FOR DINNER MEETING IN NY	20.00
06-28	3179330009	PHILIP MICHAEL BOYLE	06/22/93-06/22/93	TRAVEL REIMBURSEMENT - ONE-WAY AIRFARE FROM NY-DC FOR MEMBER EXPRESS MAIL	3.75
06-28	3179330010	DINERS CLUB	06/11/93-06/11/93	PHOTOGRAPHY EXPENSE FOR NEWSLETTER/PRESS RELEASES IN NY OFFICE	76.00
06-28	3179330011	FEDERAL EXPRESS CORP	06/21/93-06/21/93	FOOD AND BEVERAGE ALLOWANCE EXPENSE FOOD PURCHASED FOR MEETING W/ CONSTITUENT IN NY OFFICE	42.00
06-28	3179330012	LA FAMILIA	06/02/93-06/02/93	MILEAGE REIMBURSEMENT FROM NATL. AIRPORT TO CHOB	74.25
06-28	3179330013	HON RICK A. LAZIO	06/18/93-06/18/93	TAXI CAB EXPENSE FROM NATL. AIRPORT TO CHOB	11.00
06-28	3179330014	Do	06/22/93-06/22/93	MILEAGE REIMBURSEMENT - STEPHEN MARKHAM ATTEND MTGS IN NY 287 MILES X 275	78.93
06-28	3179330015	Do	05/12/93-06/11/93	MEALS/LODGING EXPENSE - JOHN ZAHER ATTENDANCE CONGRESSIONAL STAFF TRAVEL IN NY	80.00
06-28	3179330016	Do	04/21/93-04/23/93	MILEAGE REIMBURSEMENT - ATTEND CONG. STAFF MTGS. IN NY 168.3 MILES X 275	46.28
06-28	3179330017	Do	05/21/93-06/06/93	DISTRICT OFFICE (NY) SIGN INSTALLED & REDESIGNED TO MEET REQUIREMENTS	350.00
06-29	3180420007	ART SIGNS	02/08/93-04/22/93		103.54
06-30	3180940047	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		3,818.94
06-30	3181900181	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		61.00
06-30	3181930297	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		60.00
06-30	3181930298	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		407.28
06-30	3181930299	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		921.35
06-30	3181950360	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		360.00
06-30	3181960231	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RICK LAZIO—Con.						
06-30	3181960229	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			51.35
06-30	3181960230	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			1,012.03
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				1,218.00
		MEMBERS CLERK HIRE				91,527.58
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				40,496.19
TOTAL						133,241.77

OFFICE OF THE HON. JAMES A LEACH

SALARIES

	ANDRUS, MARY	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	9,702.75
	BARDSLEY, JENNIFER A	04/01/93-06/30/93	PART-TIME EMPLOYEE	1,500.00
	BURNIS, WERRY VIRGINIA	04/01/93-06/30/93	DISTRICT STAFF ASSISTANT	7,401.90
	BUTLER, AMY	04/01/93-06/30/93	STAFF ASSISTANT	5,000.01
	COPE, THOMAS W	04/01/93-06/30/93	STAFF ASSISTANT	6,000.00
	FAUGHNAN, BRIAN	04/01/93-06/30/93	STAFF ASSISTANT	1,899.99
	HOOK, BRIAN	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,703.51
	KAMSTRA, ANNE F	04/01/93-06/30/93	BOOKKEEPER/PAYROLL	10,309.74
	KELINSON, BETTE JANE	04/01/93-06/30/93	STAFF ASSISTANT	8,161.17
	KLEPPE, CHAD D	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,814.51
	LATHAM, JESSE DAVID	06/14/93-06/30/93	LBI CONGRESSIONAL INTERN	714.00
	LIBANTIS, MARC T	05/01/93-05/31/93	LBI CONGRESSIONAL INTERN	1,260.00
	LOWRY, RITA R	04/01/93-06/30/93	DISTRICT OFFICE MANAGER	8,032.50
	PINDER, JOE	04/01/93-06/30/93	PRESS SECRETARY	7,864.48
	QUINN, MARTHA K	04/01/93-06/30/93	STAFF ASSISTANT	300.00
	RETTIG, JANELLE R	04/01/93-06/30/93	COMMUNITY LIAISON	5,199.99
	RIGDON, CHERYL A	04/01/93-06/30/93	PART-TIME EMPLOYEE	3,427.98
	RUBERG, KEN A	04/01/93-06/30/93	PART-TIME EMPLOYEE	2,733.84
	TALLETT, CAROLYN KAY	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	2,625.00
	TATE, ALFRED W	04/01/93-06/30/93	DISTRICT DIRECTOR	20,581.20
	WEEKS, LINDA H	04/01/93-06/30/93	STAFF ASSISTANT	13,848.75
	WINBORN, MARY	04/01/93-06/30/93		5,250.00
EXPENSES				
	3118260016 (DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93	12/92	7.88
04-01	3091510013 AT&T INFORMATION SYSTEMS	03/16/93-04/15/93	TELEPHONE EQUIPMENT LEASE MARCH 16 - APRIL 15 DISTRICT OFFICES	76.05
04-05	3095570018 CONTEL CELLULAR	03/23/93-04/23/93	CELLULAR PHONE MONTHLY SERVICE	51.18

04-13	3098760027	JOE PINDER.....	02/23/93	REIMBURSEMENT FOR THE PURCHASE OF ONE SPEAKER PHONE TO BE USED BY CONGRESSMAN WHEN HE IS IN THE DIST	155 50
04-13	3099760017	COX CABLE QUAD CITIES	04/01/93-04/30/93	CABLE SERVICE DAVENPORT OFFICE MONTH OF APRIL	22 43
04-13	3099760018	MUSCATINE JOURNAL	04/09/93-04/09/94	SUBSCRIPTION ONE YEAR DAVENPORT OFFICE	105 60
04-13	3099760019	CAROLYN KAY TALLETT	02/09/93-02/25/93	2 PHONE CALLS	10 15
04-13	3099760020	Do	02/25/93-03/08/93	CLINTON, TIPTON, MECHANSVILLE DEWITT, TIPTON-ANAMOSE, MONTICELLO CLINTON 47.3 MILES @ 27 56	130 08
04-15	3104400018	MARY CLOSTON	03/01/93-03/31/93	CLEANING SERVICE MONTH OF MARCH DAVENPORT OFFICE	50 00
04-15	3104400020	RITA R LOWRY	03/31/93	STAFF LODGING & PARKING	52 28
04-15	3104400019	Do	03/31/93-04/01/93	STAFF TRAVEL IN THE DISTRICT BETTENDORF, CEDAR RAPIDS - IOWA CITY BETTENDORF	48 68
04-15	3104400016	MONTICELLO EXPRESS	04/01/93-12/31/93	SUBSCRIPTION 10 MONTHS DAVENPORT DISTRICT OFFICE	20 00
04-15	3104400017	SNOW VALLEY WATER CO	03/04/93-03/25/93	2 DELIVERIES OF SPRING WATER TO OFFICE & LEASE OF WATER COOLER	52 90
04-20	3109030006	ROBIN BUTLER	03/01/93-03/31/93	CLEANING SERVICE MONTH OF MARCH	40 00
04-20	3109030004	IOWA PRESS CLIPPING BUREAU, INC	03/01/93-03/31/93	CLIPPING - 56 MONTH OF MARCH	60 84
04-20	3109030003	MATTHEWS OFFICE EQUIPMENT	03/08/93	6 RIBBONS FOR WORD PROCESSOR	21 86
04-20	3109030005	JANELLE R RETTING	03/31/93-04/06/93	STAFF TRAVEL IN DISTRICT 145 MILES @ 275	39 88
04-20	3110520014	IOWA ILLINOIS GAS & ELECTRIC COMPANY	03/10/93-04/08/93	ELECTRICITY DAVENPORT DISTRICT OFFICE	113 08
04-27	3111280026	MARY VIRGINIA BURRUS	03/23/93-04/06/93	TRAVEL IN THE DISTRICT BY MEMBER OF STAFF 129 MILES @ 275	35 48
04-27	3116620027	DINERS CLUB	04/03/93	TRAVEL WASH. D.C.-CHICAGO-CEDAR RAPIDS APRIL 3 5876455238	140 00
04-27	3116620028	KATHY LANDERS	03/07/93-03/29/93	CLEANING CEDAR RAPIDS OFFICE MONTH OF MARCH	50 00
04-27	3116620025	LINDA WEEKS	04/13/93	TRAVEL IN THE DISTRICT DAVENPORT-IOWA CITY-DAVENPORT 120 MILES @ 275	33 00
04-28	3116410002	JIM LEACH	03/25/93	PARKING IN DISTRICT	2 00
04-28	3116410003	Do	03/25/93	REIMBURSEMENT FOR ADVANCE PAYMENT OF A THREE MONTHS SUBSCRIPTION TO A NEWSPAPER	30 00
04-28	3116410001	Do	03/25/93	REIMBURSEMENT FOR THE PURCHASE OF COKE FOR CONSTITUENT	37 50
04-28	3117640031	Do	04/14/93	HOTEL - FORT DES MOINES LOGGING OUT OF DISTRICT	18 00
04-28	3117640032	Do	04/06/93	MEMBER LODGING - COLLINS PLAZA CEDAR RAPIDS, IA PLUS FOOD AND PHONE CALLS	50 40
04-29	3117360012	THOMAS W COPE	01/12/93-01/13/93	OVERNIGHT MAIL APRIL 6	530 12
04-29	3118890427	DINERS CLUB	04/03/93-04/07/93	OVERNIGHT MAIL APRIL 6	5 33
04-29	3118890428	DAVENPORT LANDMARK VENTURE	04/01/93-04/30/93	RENT - 209 W. 4TH ST DAVENPORT, IA	810 83
04-29	3118890429	Do	04/01/93-04/30/93	RENT - 308 10TH ST SE CEDAR RAPIDS, IA	562 00
04-30	3119870082	IOWA STATE BANK & TRUST	04/20/93-04/20/94	RENT - 102 S CLINTON ST IOWA CITY, IA	425 00
04-30	3119870080	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		630 00
04-30	3119870081	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		116 64
04-30	3119870082	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,127 74
04-30	3119930119	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		765 00
04-30	3119930120	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		180 00
04-30	3119930121	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		476 78
04-30	3120900113	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		5,872 32
04-30	3120920008	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		51 35
04-30	3120950215	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		466 19
05-05	3119880016	MARION TIMES	04/19/93-04/19/94	SUBSCRIPTION - ONE YEAR CEDAR RAPIDS OFFICE	30 00
05-05	3119880017	THE GAZETTE COMPANY	04/19/93-04/19/94	SUBSCRIPTION - ONE YEAR CEDAR RAPIDS OFFICE	155 40
05-05	3123480025	AT&T INFORMATION SYSTEMS	04/20/93-04/20/94	LEASE AND RENTALS TELEPHONE EQUIPMENT THREE DISTRICT OFFICES	76 05
05-05	3123700028	BETTENDORF OFFICE PRODUCTS	04/16/93-05/15/93	PURCHASE OF DRAWER FOR COMPUTER DAVENPORT OFFICE	24 95
05-05	3123700027	THOMAS W COPE	04/03/93-04/07/93	TRAVEL IN THE DISTRICT BY STAFF 396 MILES @ 275	108 80
05-11	3130300019	CONTEL CELLULAR	04/24/93-05/23/93	MONTHLY SERVICE CELLULAR PHONE APRIL 24 - MAY 23	51 18
05-11	3130300020	COX CABLE QUAD CITIES	05/01/93-05/31/93	CABLE SERVICE MONTH OF MAY DAVENPORT OFFICE	22 43
05-11	3130300023	KATHY LANDERS	04/05/93-04/25/93	CLEAN DISTRICT OFFICE CEDAR RAPIDS OFFICE MONTH OF APRIL	50 00
05-11	3130300021	JANELLE R RETTING	04/22/93	STAFF TRAVEL IOWA CITY-DES MOINES-IOWA CITY 244 MILES @ 275	67 10
05-11	3130300016	Do	04/22/93	PARKING PHONE BOOK	5 95
05-11	3130300017	SUN & SUNLIGHT	04/21/93-04/21/94	SUBSCRIPTION ONE YEAR MT. VERNON PAPER	17 00
05-13	3131600028	MARY CLOSTON	04/01/93-04/30/93	OFFICE CLEANING SERVICE MONTH OF APRIL DAVENPORT OFFICE	50 00
05-13	3131600029	FEDERAL EXPRESS CORP	04/19/93	OVERNIGHT MAIL	3 99
05-13	3131600030	Do	04/20/93	OVERNIGHT MAIL	5 23
05-14	3133240015	ROBIN BUTLER	04/01/93-04/30/93	CLEANING SERVICE IOWA CITY OFFICE MONTH OF APRIL	40 00
05-14	3133240016	SNOW VALLEY WATER CO	04/16/93	SPRING WATER DELIVERED TO OFFICE AND MONTHLY LEASE	32 00
05-17	3134640009	THE OBSERVER	05/01/93-05/01/94	SUBSCRIPTION ONE YEAR DAVENPORT OFFICE	22 50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES A LEACH—Con.						
05-21	3139460021	IOWA ILLINOIS GAS & ELECTRIC COMPANY	04/08/93-05-10/93	ELECTRICITY DAVENPORT, IOWA OFFICE		73.90
05-25	3144890029	DAVENPORT LANDMARK VENTURE	05/01/93-05-30/93	RENT - 209 W. 4TH ST DAVENPORT IA		810.83
05-25	3144890031	DELANE SHAHEEN	05/01/93-05-30/93	RENT - 308 10TH ST SE CEDAR RAPIDS, IA		562.00
05-25	3144890030	IOWA STATE BANK & TRUST	05/01/93-05-30/93	RENT - 102 S CLINTON ST IOWA CITY, IA		425.00
05-26	3145330025	MARY VIRGINIA BURRIS	05/05/93-05-06/93	LODGING 2 NIGHTS LE MERIDIAN - CHICAGO		300.00
05-26	3145330026	Do	05/05/93-05-06/93	MEALS IN CHICAGO		33.50
05-26	3145330024	Do	05/05/93-05-07/93	TRAVEL - IOWA CITY, IA TO CHI. IL TO ATTEND DEPT OF STATE BRIEFING R/T CAR 480 MILES X .275		132.00
05-28	3147650020	CAROLYN KAY TALLETT	04/01/93-05-06/93	TRAVEL IN THE DISTRICT 910 MILES @ 27.5		250.25
05-28	3147650021	Do	04/05/93	CELLULAR CALLS		5.25
05-31	31479300124	(OC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			180.00
05-31	31479300125	(OC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93			423.39
05-31	31479600052	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			530.00
05-31	31479600050	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93			359.64
05-31	31479600051	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93			1,221.18
05-31	31489300107	(EQUIPMENT ALLOWANCE)	05/01/93-05-31/93			3,223.47
05-31	31489300110	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05-31/93			19.50
05-31	3148950206	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05-31/93			460.98
05-07	3153610012	AT&T INFORMATION SYSTEMS	05/16/93-06/15/93	LEASE AND RENTALS MAY 15-JUNE 15 THREE DISTRICT OFFICES		76.05
06-07	3153610011	JIM LEACH	04/28/93	REIMBURSEMENT FOR ADVANCE PAYMENT OF COPIES OF 1993 DIRECTORY OF STATE AND COUNTY OFFICERS		15.00
06-07	3153610010	Do	05/24/93	REIMBURSEMENT FOR THE DELIVERY OF COKE FOR CONSTITUENT MEETING IN THE OFFICE		18.00
06-07	31553500008	CONTEL CELLULAR	05/24/93-06/23/93	MONTHLY SERVICE CELLULAR PHONE		51.18
06-25	3175250015	BRIAN HOOK	06/03/93-06/14/93	B. HOOK TRAVEL TO THE DISTRICT AIRLINE TICKET WASH. CHICAGO-MOLINE-CHICAGO 5870311362		330.00
06-25	3175250016	Do	06/03/93-06/13/93	MILEAGE ON CAR IN DISTRICT 350 MILES @ 27.5¢ PER MILE		96.25
06-25	3175250019	Do	06/05/93-06/13/93	MEALS IN DISTRICT		56.06
06-25	3175250017	Do	06/10/93-06/11/93	LODGING IN DISTRICT		45.36
06-25	3175250018	Do	06/10/93-06/14/93	PARKING, CAB FARE		12.90
06-25	3175250014	LINDA WEEKS	05/28/93-06/17/93	STAFF TRAVEL IN DISTRICT 416 MILES @ 27.5¢ PER MILE		114.40
06-25	3175250011	DAVENPORT LANDMARK VENTURE	06/01/93-06/30/93	RENT - 209 W. 4TH ST DAVENPORT IA		810.83
06-25	3175890040	DELANE SHAHEEN	06/01/93-06/30/93	RENT - 308 10TH ST SE CEDAR RAPIDS, IA		562.00
06-25	3175890042	IOWA STATE BANK & TRUST	06/01/93-06/30/93	RENT - 102 S CLINTON ST IOWA CITY, IA		425.00
06-25	3175890041	ROBIN BUTLER	05/01/93-05/31/93	CLEANING SERVICE MONTH OF MAY IOWA CITY OFFICE		40.00
06-30	3180820019	MARY CLOUGSTON	05/01/93-05/31/93	CLEANING SERVICE MONTH OF MAY DAVENPORT OFFICE		50.00
06-30	3180820017	COX CABLE QUAD CITIES	06/01/93-06/30/93	CABLE SERVICE DAVENPORT OFFICE MONTH OF JUNE		22.43
06-30	3180820024	FEDERAL EXPRESS CORP	05/21/93	OVERNIGHT DELIVERY MAY 21, 1993		3.99
06-30	3180820022	Do	05/27/93-05/28/93	OVERNIGHT DELIVERY MAY 27, 1993		14.39
06-30	3180820025	IOWA ILLINOIS GAS & ELECTRIC COMPANY	05/01/93-06/09/93	ELECTRICITY DAVENPORT OFFICE		68.19
06-30	3180820018	KATHY LANDRIS	05/01/93-05/31/93	CLEANING SERVICE MONTH OF MAY CEDAR RAPIDS OFFICE		90.00
06-30	3180820015	JANELLE R RETTING	05/25/93-06/07/93	CARPET CLEANER CENTRAL KEY FOR OFFICE		22.51
06-30	3180820016	Do	05/25/93-06/07/93	HUMAN SERVICE INDEX		12.00
06-30	3180820014	Do	06/03/93	STAFF TRAVEL IN THE DISTRICT 61 MILES X .275		16.78
06-30	3180820023	SNOW VALLEY WATER CO	05/07/93-05/31/93	SPRING WATER DELIVERED TO OFFICE		63.50
06-30	3180820020	UNITED WAY OF EAST CENTRAL IOWA	06/01/93-06/30/93	ONE HUMAN SERVICE DIRECTORY FOR USE IN OUR DAVENPORT OFFICE		18.00
06-30	3181900110	(EQUIPMENT ALLOWANCE)				1,518.31
06-30	3181920012	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93			137.80

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

180.00
416.47
283.67
630.00
66.64
1,199.45

30,814.70
167,146.02

05/01/93-05/31/93
05/01/93-05/31/93
06/01/93-06/30/93
05/01/93-05/31/93
05/01/93-05/31/93
05/01/93-05/31/93

3181930126 (DC TELEPHONE SERVICE CHARGED)
3181930177 (DC TELEPHONE TOLLS CHARGED)
3181950264 (STATIONERY ALLOWANCE CHARGED)
3181960031 (POST OFFICE TELEPHONE SERVICE CHARGED)
3181960049 (DISTRICT OFFICE TELEPHONE EQUIP CHG)
3181960050 (DISTRICT OFFICE TELEPHONE TOLLS CHG)

06-30
06-30
06-30
06-30
06-30
06-30

OFFICE OF THE HON. RICHARD H LEHMAN

SALARIES

BILBRAY, SHANNON M
BOURDON, CHRISTY M
BRODIE, DAVID B
BURRESS, PAULA
CLAASSEN, RYAN
CONLON, CHARLES
CUNNINGHAM, JILL
DE LA TORRE, HECTOR
GEISENBERG, LESLIE
GILL, KELLY
LANZONE, DEBORAH VONHOFFMAN
LARSON, STEPHANE
MCWETHIDE, DUNCAN
MOORE, MICHAEL F
MORRIS, JANICE L
NEELY, JENNIFER DAWN
NISHIOKI, SCOTT H
PEREZ, RAQUEL M
ROSATO, JDE
STAPLES, GREY S, III
SWALLOW, KATHRYN R
WEBB, DANIEL

06/07/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
05/17/93-06/25/93
04/01/93-04/30/93
04/01/93-06/30/93
04/03/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
05/01/93-06/30/93
04/01/93-06/30/93
05/01/93-05/31/93
04/01/93-06/30/93
06/26/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
05/17/93-06/30/93

D.C. INTERN
STAFF ASSISTANT
DISTRICT REPRESENTATIVE
STAFF ASSISTANT
LBJ CONGRESSIONAL INTERN
PART-TIME EMPLOYEE
EXECUTIVE ASSISTANT
LEGISLATIVE ASSISTANT
PART-TIME EMPLOYEE
STAFF ASSISTANT
STAFF ASSISTANT
D.C. INTERN
LEGISLATIVE ASSISTANT
LEGISLATIVE DIRECTOR
LBJ CONGRESSIONAL INTERN
ADMINISTRATIVE ASSISTANT
STAFF ASSISTANT
PRESS SECRETARY
PART-TIME EMPLOYEE
SYSTEMS ADMINISTRATOR
STAFF ASSISTANT

720.00
6,052.33
11,631.31
5,894.99
1,638.00
150.00
9,999.99
6,355.56
900.00
4,666.50
200.00
5,703.51
1,000.00
6,999.99
15,000.00
21.00
24,875.01
5,499.99
13,008.75
300.00
8,750.01
4,277.78

EXPENSES

3104400021 DAVID LANDRUKITIS
3104400026 DINERS CLUB
3104400022 FEDERAL EXPRESS CORP
Do
3104400025 Do
3104400024 Do
3104400027 RICHARD HON LEHMAN
Do
3104400028 Do
Do
3104400029 Do
Do
3104400030 Do
3104400023 UNITED PARCEL SERVICE
CELLULAR ONE
3104810003
CENTRAL VALLEY CULLIGAN

02/03/93
03/25/93-03/28/93
02/26/93
03/12/93
03/19/93
02/23/93
02/25/93
03/23/93
03/29/93
02/19/93
03/17/93
01/28/93-02/28/93

PRINTING OF LETTERHEAD & ENVELOPES
MEMBER'S ROUNDTRIP AIRFARE WASHINGTON / FRESNO / WASHINGTON
OVERNIGHT DELIVERY CHARGE
OVERNIGHT DELIVERY CHARGE
OVERNIGHT DELIVERY CHARGE
MEMBERS TAXI FROM AIRPORT TO HOME
MEMBERS TAXI REIMBURSEMENT
MEMBERS TAXI REIMBURSEMENT AIRPORT TO HOME
MEMBERS TAXI REIMBURSEMENT FROM AIRPORT TO HOME
OVERNIGHT DELIVERY CHARGE
MEMBER'S IN DISTRICT MOBILE PHONE SERVICE
IN DISTRICT BOTTLED WATER CHARGE

155.50
588.00
8.02
5.23
8.73
35.00
50.00
49.00
50.00
9.00
31.34
43.80

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-15	3104810004	CLOISTER SPRING WATER CO	03/12/93	BOTTLED WATER CHARGE (DC)	22.00	
04-15	3104810011	Do	04/07/93	BOTTLED WATER EQUIPMENT CHARGE	11.50	
04-15	3104810025	DAVID L ANDRIUKITIS	02/01/93-02/17/93	PRINTING CHARGE FOR TOWN MEETING CARDS, CALLING CARDS, SPECIAL REPO LETTERHEAD	1,676.65	
04-15	3104810026	Do	02/05/93-02/10/93	PRINTING CHARGE FOR DEAR COLLEAGUE, LETTERHEAD	312.00	
04-15	3104810028	Do	03/04/93	PRINTING CHARGE FOR LETTERS	23.00	
04-15	3104810027	Do	03/04/93-03/11/93	PRINTING CHARGE FOR TOWN HALL CARDS, LETTERS	520.75	
04-15	3104810023	KIRSTEN ETTA DESHLER	02/07/93-02/11/93	LODGING FOR K. DESHLER WHILE IN DISTRICT	299.75	
04-15	3104810021	Do	02/07/93-02/11/93	ROUNDTRIP AIRFARE - DESHLER WASHINGTON/ FRESNO/ WASHINGTON	588.00	
04-15	3104810022	Do	02/18/93-02/11/93	MEALS FOR K. DESHLER WHILE IN DISTRICT	30.50	
04-15	3104810015	DINERS CLUB	02/18/93-02/22/93	MEMBERS ROUNDTRIP AIRFARE WASHINGTON/ FRESNO/ WASHINGTON	588.00	
04-15	3104810016	Do	02/23/93-03/01/93	MEMBER'S ROUNDTRIP AIRFARE WASHINGTON/ FRESNO/ WASHINGTON	588.00	
04-15	3104810017	Do	03/04/93-03/08/93	MEMBER'S ROUNDTRIP AIRFARE WASHINGTON/ FRESNO/ WASHINGTON	588.00	
04-15	3104810018	Do	03/11/93-03/15/93	MEMBER'S ROUNDTRIP AIRFARE WASHINGTON/ FRESNO/ WASHINGTON	588.00	
04-15	3104810019	Do	03/19/93-03/23/93	MEMBERS ROUNDTRIP AIRFARE WASHINGTON/ FRESNO/ WASHINGTON	588.00	
04-15	3104810030	DMV	05/24/93-05/23/94	VEHICLE REGISTRATION RENEWAL FOR MEMBER'S LEASED AUTO	501.00	
04-15	3104810005	FEDERAL EXPRESS CORP	02/19/93	OVERNIGHT DELIVERY CHARGE	13.25	
04-15	3104810002	KILLNERS, INC.	03/03/93	MISC. OFFICE SUPPLIES FDO	80.86	
04-15	3104810001	RICHARD HON. LEHMAN	02/11/93-03/23/93	MEMBERS IN DISTRICT GASOLINE REIMBURSEMENT	201.40	
04-15	3104810024	METROPOLITAN DELIVERY SERVICE	01/16/93	ACROSS TOWN DELIVERY SERVICE	18.00	
04-15	3104810010	NEW YORK TIMES SALES INC.	03/15/93-06/13/93	4 MONTH SUBSCRIPTION RENEWAL	42.90	
04-15	3104810007	ROADWAY HYUNDAI	03/09/93	SERVICE FOR MEMBER'S LEASED AUTO	108.09	
04-15	3104810012	SANGER HERALD	04/15/93-04/14/94	ONE YEAR SUBSCRIPTION RENEWAL	15.00	
04-15	3104810008	SHRED SAFE	02/24/93	IN DISTRICT SHREDDING CHARGES	16.00	
04-15	3104810001	STATE OF CALIFORNIA	03/15/93	PURCHASE OF VOTER REGISTRATION TAPE	310.02	
04-15	3104810020	TELCO ENTERPRISES	02/26/93-03/24/93	CHARGE FOR LABOR, WIRES, AND SET UP OF COMPUTER LINES	544.80	
04-15	3104810006	THE WALL STREET JOURNAL	02/04/93-06/04/93	6 MONTH SUBSCRIPTION RENEWAL	71.00	
04-20	3109030009	CLOISTER SPRING WATER CO	04/07/93	BOTTLED WATER CHARGE	11.50	
04-20	3109030008	Do	04/09/93	BOTTLED WATER CHARGE	22.00	
04-20	3109030007	FEDERAL EXPRESS CORP	03/16/93	OVERNIGHT DELIVERY CHARGE	3.99	
04-20	3109030010	WASHINGTON COACH COMPANY	03/04/93	MEMBERS TAXI REIMBURSEMENT FROM DC TO DUILLES	49.00	
04-29	3117680016	BILL MCCRAULEY COMMUNICATION	04/02/93	INSTALLATION CHARGE FOR NEW PHONES IN DISTRICT OFFICE	60.00	
04-29	3117680014	CELLULAR ONE	04/29/93	MOBILE PHONE SERVICE CHARGE	31.34	
04-29	3117680012	CENTRAL VALLEY CULLIGAN	03/31/93	IN DISTRICT BOTTLED WATER	50.25	
04-29	3117680017	FEDERAL EXPRESS CORP	04/02/93	OVERNIGHT DELIVERY CHARGE	19.01	
04-29	3117680013	MERCED SUN STAR	05/01/93	3 MONTH SUBSCRIPTION	35.40	
04-29	3117680015	THE SIERRA STAR	03/24/93	ONE YEAR SUBSCRIPTION RENEWAL TO SIERRA STAR AND NORTH FORK JOURNAL	38.00	
04-29	3118890430	CONGRESSIONAL SERVICES CORP	04/01/93-04/30/93	LEASE AUTO	540.60	
04-29	3118890431	RICHARD & LINDA RUSSELL	04/01/93-04/30/93	RENT - 2377 W. SHAW SUITE 105 FRESNO, CA	1,760.00	
04-30	3119871047	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		455.70	
04-30	3119871045	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		1,607.00	
04-30	3119871046	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		273.90	
04-30	3119931059	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		141.90	
04-30	3119931060	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		225.00	
04-30	3119931061	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		724.31	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. RICHARD H. LEHMAN—Con.

04-30	3120900508	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	LEASE AUTO	2,220.93
04-30	3120950123	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	RENT - 2377 W. SHAW SUITE 105 FRESNO, CA	906.37
05-25	3144890432	CONGRESSIONAL SERVICES CORP	05/01/93-05/30/93	ROUNDTRIP AIRFARE FOR S. NISHIOKI DC/FRESNO/DC	540.60
05-25	3144890433	RICHARD & LINDA RUSSELL	05/01/93-05/30/93	RENTAL CAR FOR S. NISHIOKI	1,760.00
05-28	3147650022	DINERS CLUB	03/25/93-03/27/93	TAXI REIMBURSEMENT FOR S. NISHIOKI FROM AIRPORT TO HOME	588.00
05-28	3147650025	Do	03/25/93		89.91
05-28	3147650023	SCOTT H NISHIOKI	03/27/93	TAXI REIMBURSEMENT FOR S. NISHIOKI DC/AIRPORT	44.00
05-28	3147650024	Do	04/01/93-04/30/93		44.00
05-31	3147931055	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		838.90
05-31	3147931056	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		225.00
05-31	3147931057	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		563.33
05-31	3147961032	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		462.44
05-31	3147961030	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,238.50
05-31	3147961031	(EQUIPMENT ALLOWANCE)	04/01/93-05/31/93		907.10
05-31	3148900514	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		2,286.56
05-31	3148950118	(CLOISTER SPRING WATER CO.)	04/23/93	COFFEE SUPPLY CHARGE FOR MEMBER/CONSTITUENT MEETINGS	528.75
06-07	3148840003	DAVID L ANDRUKITIS	05/20/93-05/24/93	PRINTING CHARGE FOR AG MAILERS, TOWN MEETING CARDS AND MEMO PADS	25.50
06-07	3148840006	DINERS CLUB	05/20/93	MEMBER R/T AIRFARE DC/FRESNO/DC	701.60
06-07	3148840001	FEDERAL EXPRESS CORP	04/23/93	OVERNIGHT DELIVERY CHARGE	588.00
06-07	3148840002	Do	04/30/93		10.46
06-07	3148840010	RICHARD HON. LEHMAN	04/20/93	MEMBER'S TAXI REIMBURSEMENT FROM DC AIRPORT TO HOME	8.02
06-07	3148840011	Do	04/26/93	MEMBER'S TAXI REIMBURSEMENT AIRPORT/HOME	50.00
06-07	3148840014	Do	05/03/93	MEMBER'S TAXI REIMBURSEMENT DC AIRPORT TO HOME	50.00
06-07	3148840012	Do	05/10/93	MEMBER'S TAXI REIMBURSEMENT AIRPORT/HOME	50.00
06-07	3148840013	Do	05/13/93	ISTRICT GASOLINE REIMBURSEMENT	50.00
06-07	3148840007	Do	05/21/93	MEMBER TAXI REIMBURSEMENT DULLES/DC	15.01
06-07	3148840005	Do	05/25/93	ONE YEAR SUBSCRIPTION RENEWAL TO SIERRA STAR	50.00
06-07	3148840004	MADERA TRIBUNE	01/01/93-01/01/94	ACROSS TOWN DELIVERY SERVICE	20.00
06-07	3148840009	METROPOLITAN DELIVERY SERVICE	04/24/93	SOFTWARE ENGINEERING CHARGE	9.00
06-07	3153370020	ALPHA ONE SYSTEMS	03/24/93	MEMBERS IN DISTRICT MOBILE PHONE SERVICE CHARGE	238.00
06-07	3153370021	CELLULAR ONE	05/24/93	BOTTLED WATER CHARGES	32.76
06-07	3153370018	CLOISTER SPRING WATER CO	05/05/93	BOTTLED WATER CHARGES	11.50
06-07	3153370019	Do	05/05/93	PRINTING CHARGE FOR LETTERHEAD AND TOWN MEETING CARDS	22.00
06-07	3153370023	Do	04/15/93	BINDERS FOR DSG REPORTS	1,942.30
06-07	3153370022	DEMOCRATIC STUDY GROUP	05/25/93	SERVICE ON MEMBERS LEASED AUTO	87.25
06-07	3153370022	QUALITY HYUNDAI/JEEP	05/25/93	ONE YEAR SUBSCRIPTION RENEWAL TO WALL STREET JOURNAL	175.50
06-07	3153370025	THE WALL STREET JOURNAL	02/04/93-03/01/94	MEMBERS AIRFARE FRESNO/SAN FRANCISCO	139.00
06-07	3153610025	AMERICAN EXPRESS CO	04/26/93	MEMBER'S ONE WAY AIRFARE FRESNO/WASHINGTON	90.00
06-07	3153610021	DINERS CLUB	04/26/93	MEMBER'S ROUNDTRIP AIRFARE DC/FRESNO/DC	294.00
06-07	3153610022	Do	04/29/93-05/03/93	MEMBER'S ROUNDTRIP AIRFARE DC/FRESNO/DC	588.00
06-07	3153610023	Do	05/06/93-05/10/93	MEMBER'S ROUNDTRIP AIRFARE DC/FRESNO/DC	588.00
06-07	3153610024	Do	05/13/93-05/17/93	MEMBER'S ROUNDTRIP AIRFARE DC/FRESNO/DC	588.00
06-07	3154680026	CONTEL CELLULAR	04/06/93	IN DISTRICT MOBILE PHONE SERVICE CHARGE	71.43
06-07	3154680028	DAVID L ANDRUKITIS	04/01/93	PRINTING CHARGE FOR TOWN MEETING CARDS AND BUSINESS CARDS	272.80
06-07	3154680029	FM89	05/31/93-05/31/94	ONE YEAR SUBSCRIPTION RENEWAL	75.00
06-07	3154680027	THE FRESNO BEE	05/05/93-05/05/94	ONE YEAR SUBSCRIPTION RENEWAL	135.77
06-07	3154800027	AMERICAN EXPRESS CO	03/01/93	MEMBER'S ONE WAY AIRFARE FRESNO/WASHINGTON	294.00
06-07	3154800028	DINERS CLUB	04/07/93	MEMBER'S ONE WAY AIRFARE FRESNO/WASHINGTON	294.00
06-07	3154800029	Do	04/19/93	MEMBERS IN DISTRICT GASOLINE REIMBURSEMENT	273.71
06-07	3154800026	RICHARD HON. LEHMAN	03/05/93-05/12/93	TAXI REIMBURSEMENT FOR M. MOORE DC/DULLES	45.00
06-07	3154800023	MICHAEL F MOORE	05/05/93	ROUNDTRIP AIRFARE FOR M. MOORE DC/FRESNO/DC	588.00
06-07	3154800022	Do	05/06/93-05/10/93	IN DISTRICT RENTAL CAR FOR M. MOORE	202.19
06-07	3154800025	Do	05/10/93	TAXI REIMBURSEMENT FOR M. MOORE DULLES/DC	43.00
06-07	3154800024	Do	10/01/92-12/31/92	STOCKTON DISTRICT OFFICE	(2,069.00)
06-09	3120910316	GENERAL SERVICES ADMINISTRATION			

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. RICHARD H LEHMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-09	3120910317	Do	01/01/93-03/31/93	STOCKTON DISTRICT OFFICE	(5,819.00)	
06-17	3167820013	CELLULAR ONE	05/24/93-06/23/93	MEMBERS MONTHLY MOBILE PHONE SERVICE CHARGE	216.56	
06-17	3167820016	CENTRAL VALLEY CULLIGAN	05/31/93	IN DISTRICT BOTTLED WATER CHARGE	34.00	
06-17	3167820012	JILL CUNNINGHAM	04/29/93-06/10/93	3 TRIPS TO TAKE MEMBER TO DULLES AIRPORT 75 MILES ROUND TRIP @ 25 PER MI.	75.00	
06-17	3167820011	DINERS CLUB	05/28/93-06/07/93	ROUNDTrip AIRFARE FOR MEMBER DC-FRESNO-DC	588.00	
06-17	3167820002	Do	06/10/93-06/14/93	MEMBERS ROUNDTrip AIRFARE WASHINGTON/FRESNO/WASHINGTON	588.00	
06-17	3167820005	FEDERAL EXPRESS CORP	05/28/93	OVERNIGHT DELIVERY CHARGE	13.96	
06-17	3167820014	KILNERS, INC	05/26/93	MISC. OFFICE SUPPLIES	131.46	
06-17	3167820013	RICHARD HON. LEHMAN	05/28/93	MEMBERS TAXI REIMBURSEMENT DC TO DULLES	50.00	
06-17	3167820004	Do	06/03/93	MEMBERS TAXI REIMBURSEMENT DC/DULLES	60.64	
06-17	3167820005	Do	06/08/93	MEMBERS TAXI REIMBURSEMENT DULLES/DC	50.00	
06-17	3167820008	Do	06/13/93	MEMBERS PLANE TICKET FRESNO/SAN FRANCISCO TO CONNECT TO WASHINGTON	273.00	
06-17	3167820010	JOE ROSATO	03/31/93-04/02/93	TAXI REIMBURSEMENT FOR J. ROSATO DULLES/DC	50.00	
06-17	3167820007	Do	04/01/93	LODGING FOR J. ROSATO	339.04	
06-17	3167820009	Do	04/01/93	MEAL EXPENSE WHILE IN WASHINGTON, DC	24.65	
06-23	3173480015	BROADCASTING AND CABLE	04/02/93	TAXI REIMBURSEMENT FOR J. ROSATO DC/DULLES	50.00	
06-23	3173480018	CLOISTER SPRING WATER CO.	06/08/93-06/07/94	ONE YEAR SUBSCRIPTION RENEWAL	59.00	
06-23	3173480019	CONTEL CELLULAR	06/17/93	BOTTLED WATER CHARGE	12.00	
06-23	3173480017	RICHARD HON. LEHMAN	06/09/93	MEMBERS MOBILE PHONE SERVICE CHARGE	20.78	
06-23	3173480016	UNITED PARCEL SERVICE	06/13/93	MEMBERS CAB FARE DULLES/DC	50.00	
06-25	3175890443	CONGRESSIONAL SERVICES CORP	06/05/93	OVERNIGHT DELIVERY CHARGE	30.25	
06-25	3175890444	RICHARD RUSSELL	06/01/93-06/30/93	LEASE AUTO	540.60	
06-30	3181900491	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93	RENT - 2377 W. SHAW SUITE 105 FRESNO, CA	1,760.00	
06-30	3181920203	(STATIONERY ALLOWANCE)	06/01/93-06/30/93		2,211.86	
06-30	3181931058	(DC TELEPHONE EQUIPMENT CHARGED)	06/01/93-06/30/93		16.25	
06-30	3181931059	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		63.90	
06-30	3181931060	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		225.00	
06-30	3181950117	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		598.73	
06-30	3181961014	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		406.59	
06-30	3181961013	(DIST OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		450.00	
					948.04	

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
1,848.00
MEMBERS CLERK HIRE
131,991.72

EXPENSES

OFFICIAL EXPENSES OF MEMBERS
39,825.59

ADJUSTMENTS/REFUNDS

EXPENSES

05-05 3112310003 CONTEL OF CA, INC. REFUND DUE TO DISCONTINUATION OF SERVICE (32.43)

11-25	3112310004	CONTEL OF CALIFORNIA, INC.	11/05/92	REFUND DUE TO DISCONTINUATION OF SERVICE	(24.91)
12-29	3112310015	CONTEL OF CA, INC.	12/11/92	REFUND DUE TO DISCONTINUATION OF SERVICE	(74)
02-26	3168990014	PARAGON GROUP	02/01/93	REFUND DUE TO CANCELLATION OF SERVICE	(900.00)
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					(958.08)
TOTAL					172,707.23

OFFICE OF THE HON. NORMAN F LENT
EXPENSES (DISTRICT OFFICE TELEPHONE TOLLS CHG)

06-01	3173500004		06/01/93	12/92	2.98
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					2.98
TOTAL					2.98

OFFICE OF THE HON. SANDER M LEVIN
SALARIES

04-01	3105610028	BERNSTEIN, MARCI	04/01/93	LEGISLATIVE CORRESPONDENT	6,140.01
04-15	3105610027	BETHEA, SYLVIA	04/01/93	TEMPORARY EMPLOYEE	416.67
04-15	3105610022	FORTIER, MATTHEW L	04/01/93	COMMUNITY LIAISON ASSISTANT	4,500.00
04-15	3105610023	GOULD, CHRISTOPHER	04/01/93	DATA ENTRY	400.26
04-15	3105610024	GREINER, MICHAEL A	04/01/93	DISTRICT AIDE	7,500.00
04-15	3105610029	GRIFFIN, JOHN W	04/01/93	LEGISLATIVE DIRECTOR	6,155.34
04-15	3105610025	HART, BONNIE L	04/01/93	OFFICE MANAGER	5,249.99
04-15	3105610026	JORDAN, DANIEL J	04/01/93	STAFF ASSISTANT	9,711.51
04-15	3105610030	KAPSTEIN, ELLIOT H	04/01/93	STAFF ASSISTANT	2,400.00
04-15	3105610025	LAROUS, ROBERT	04/01/93	OFFICE MANAGER/SCHEDULER	11,100.51
04-15	3105610026	LAWTON, THOMAS J	04/01/93	LEGISLATIVE ASSISTANT	11,697.24
04-15	3105610027	MARTICZAK, KRISTINA D	04/01/93	DEPUTY DISTRICT ADMINISTRATOR	9,489.99
04-15	3105610028	MILLER, MICHAEL	06/01/93	TEMPORARY EMPLOYEE	1,166.67
04-15	3105610029	MILLER, SUSAN L	04/01/93	LEGISLATIVE ASSISTANT	9,969.42
04-15	3105610025	MULHERN, DANIEL G	04/01/93	DIRECTOR OF CONSTITUENT SERVICES	7,500.00
04-15	3105610026	REIS, DIANE	04/01/93	DISTRICT ADMINISTRATOR	15,000.00
04-15	3105610027	SACKS, BEATRICE G	04/01/93	PRESS SECRETARY	10,920.00
04-15	3105610028	SYNK, POLLY ANN	04/01/93	SPECIAL ASSISTANT	3,933.24
04-15	3105610029	WEISS, CARLA ANNE	04/01/93	STAFF ASSISTANT	4,500.00
04-15	3106810020		06/01/93	LBJ CONGRESSIONAL INTERN	1,260.00

EXPENSES

04-15	3105610028	CRAIN'S DETROIT BUSINESS	04/01/93	1 YEAR SUBSCRIPTION	35.00
04-15	3105610027	DINERS CLUB	03/14/93	AIRFARE REIS-DC/DETROIT/DC	352.00
04-15	3105610022	MICHAEL MILLER	04/12/93	EXPENSES IN DISTRICT CAR-GAS	31.08
04-15	3105610023	Do	04/12/93	FOOD IN DISTRICT	16.64
04-15	3105610024	Do	04/12/93	TO AND FROM AIRPORT 20 MILES AT 20	4.00
04-15	3105610029	NEW YORK TIMES SALES INC	02/24/93	SUBSCRIPTION	39.00
04-15	3105610025	DIANE REIS	03/14/93	LODGING IN MICHIGAN DISTRICT	47.95
04-15	3105610026	Do	03/14/93	CABFARE TO AIRPORT AND RETURN HOME	33.00
04-15	3105610030	BEATRICE G SACKS	03/08/93	REIMBURSEMENT- FOOD CONGRESSIONAL STUDENT FORUM	110.49
04-15	3106810020	AMERICAN EXPRESS	03/06/93	MEMBER CAR RENTAL IN DISTRICT	62.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-19	3106810024	AQUA COOL	02/28/93	SUPPLIES - WATER	25.60	
04-19	3106810022	AT&T EQUIPMENT	01/26/93-02/25/93	SOUTHFIELD RENTAL PHONE EQUIPMENT	82.58	
04-19	3106810030	DAVID L ANDRIUKITIS	01/28/93	NOTICES FOR TOWN MEETINGS	339.15	
04-19	3106810021	Do	03/26/93	BUSINESS CARDS PRESS RELEASE STATIONERY	273.00	
04-19	3106810023	FEDERAL EXPRESS CORP	02/22/93	DELIVERY OF OVERNIGHT ITEMS	3.75	
04-19	3106810026	JOHN W GRIFFIN	04/06/93-04/08/93	EXPENSES IN DISTRICT CAR RENTAL	84.27	
04-19	3106810027	Do	04/06/93-04/08/93	LOGGING IN DISTRICT	70.94	
04-19	3106810028	JEWISH NEWS	04/23/93-04/23/94	1 - YEAR SUB	69.97	
04-19	3106810029	THE NEW REPUBLIC SUBSCRIPTION DEPT	07/05/93-07/05/94	1 - YEAR SUB	139.00	
04-19	3106810025	THE WALL STREET JOURNAL	03/14/93-03/15/93	MEMBER CAR RENTAL IN DISTRICT	53.56	
04-19	3106810025	AMERICAN EXPRESS	03/19/93-03/22/93	MEMBER CAR RENTAL IN DISTRICT	126.33	
04-19	3106870018	Do	03/25/93-03/28/93	WATER SERVICES FOR DC OFFICE	71.67	
04-19	3106870017	Do	03/31/93	PHONE EQUIP. RENTAL	36.00	
04-19	3106870022	AQUA COOL	02/22/93-03/21/93	STAFF TRAVEL IN DISTRICT 40 MI X 20	296.34	
04-19	3106870001	AT&T EQUIPMENT	02/22/93-02/26/93	LSO DUES FOR 1993	8.00	
04-19	3106870004	SYLVIA BETHEA	01/01/93-12/31/93	MEMBER AIRFARE DFW-DC (NOTE: FREG FLYER USED 1-WAY) 5876453672	200.00	
04-19	3106870011	CONGRESSIONAL STEEL CAUCUS	03/15/93	MEMBER AIRFARE DC-DETROIT-DC 5876453067	177.00	
04-19	3106870016	DINERS CLUB	03/18/93-03/22/93	MEMBER TRAVEL DC-DETROIT-DC 5876454655	161.00	
04-19	3106870009	Do	03/25/93-03/28/93	OVERNIGHT DELIVERY	351.00	
04-19	3106870010	FEDERAL EXPRESS CORP	03/08/93-03/12/93	DELIVERY OVERNIGHT	8.98	
04-19	3106870023	Do	03/18/93	STAFF TRAVEL IN DISTRICT 62 MILES X 20	3.75	
04-19	3106870005	MATTHEW L FORTIER	02/09/93-02/24/93	STAFF TRAVEL IN DISTRICT 539 MILES X 20	12.40	
04-19	3106870006	THOMAS L LANTON	02/01/93-02/24/93	GAS FOR RENTAL CAR IN DISTRICT	107.80	
04-19	3106870012	HON. SANDER LEVIN	03/15/93	CARFARE TO CHOB	3.00	
04-19	3106870013	Do	03/15/93	SKYCAP TIP AND MILEAGE TO AND FROM AIRPORT 20 MILES X 20	12.00	
04-19	3106870014	Do	03/18/93-03/22/93	GAS FOR RENTAL CAR IN DISTRICT	6.00	
04-19	3106870029	Do	03/18/93-03/22/93	MILEAGE TO AND FROM AIRPORT AND SKYCAP TIP, 30 MILES X 20	10.00	
04-19	3106870007	Do	03/25/93-03/28/93	GAS FOR RENTAL CAR IN DISTRICT	9.00	
04-19	3106870008	Do	03/25/93-03/28/93	USIR TO CHOB DELIVERY	12.00	
04-19	3106870021	MESSANGER EXPRESS	03/31/93	STAFF TRAVEL IN DISTRICT, PARKING 54 MILES X 20	19.25	
04-19	3106870002	SUSAN L MILLER	02/06/93-02/11/93	STAFF TRAVEL IN DISTRICT 193 MILES X 20	15.80	
04-19	3106870003	DANIEL G MULHERN	02/06/93-02/26/93	OFFICE SUPPLIES IN DO	38.60	
04-20	3110520016	TECH LOCK AND SAFE, INC.	04/09/93	KEYS AND LOCKS FOR FILES	17.44	
04-20	3110520015	BEATRICE G SACKS	04/07/93	REFRESHMENTS FOR CONGRESSIONAL OFFICE HOURS FOR CONSTITUENTS	55.00	
04-27	3111660016	KIP ASSOCIATES	04/01/93-04/30/93	RENT - 2107 E. FOURTEEN MILE RD STERLINF HEIGHTS, MI	208.55	
04-30	3119870089	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		3,588.00	
04-30	3119870095	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		675.00	
04-30	3119870096	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		212.51	
04-30	3119870092	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		565.60	
04-30	3119870091	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		105.00	
04-30	3119870093	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		1,263.25	
04-30	3119870094	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		16.00	
04-30	3120900446				1,787.00	

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SANDER M LEVIN—Con.

04-30	3120900586	Do	04/30/93	1992	(13.00)
04-30	3120950305	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	STAFF TRAVEL 74 X 20	465.75
05-06	3125250012	MATTHEW L FORTIER	03/03/93-03/23/93	STAFF TRAVEL 76 X 20	14.80
05-06	3125250013	SUSAN L MILLER	03/09/93-03/18/93	STAFF TRAVEL 276 MI X 20	15.20
05-06	3125250011	DANIEL G WULHERN	03/04/93-03/30/93	1-YR SUBSCRIPTION FREE PRESS	55.20
05-24	3140240018	DETROIT NEWSPAPER AGENCY	04/26/93-04/24/94	1-YR SUBSCRIPTION NEWS	260.00
05-24	3140240019	Do	05/04/93-05/02/94	RENT - 2107 E. FOURTEEN MILE RD STERLING HEIGHTS, MI	52.00
05-25	3140890434	KZP ASSOCIATES	05/01/93-05/03/93		3,588.00
05-31	3147930909	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		105.00
05-31	3147930910	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		844.84
05-31	3147960880	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		675.00
05-31	3147960878	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		578.60
05-31	3147960879	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		418.04
05-31	3148900453	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,231.05
05-31	3148950093	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		6,576.87
06-01	3166780059	(H.S. SERVICES CHARGED)	06/01/93	4/29/93	250.00
06-01	3166780065	Do	06/01/93	4/29/93	500.00
06-08	3158200013	AMERICAN EXPRESS	05/28/93-05/24/93	MEMBER CAR RENTAL IN DISTRICT K031549-1	34.32
06-08	3158200010	Do	05/28/93-05/21/93	MEMBER CAR RENTAL IN DISTRICT K033943-1	83.08
06-08	3158200018	AT&T EQUIPMENT	04/22/93-05/21/93	LEASE AND RENTALS-DC	304.69
06-08	3158200012	GERB ASSOCIATES	03/23/93	PRINTING FOR OPEN OFFICE HOURS	1,000.00
06-08	3158200006	COMCAST CABLEVISION	04/30/93-06/15/93	CABLE SERVICE IN DISTRICT OFFICE	106.77
06-08	3158200023	DINERS CLUB	04/02/93-04/13/93	AIRFARE FOR MEMBER TO DISTRICT DC-DETROIT-DC 58764530694	170.00
06-08	3158200016	Do	05/23/93-05/24/93	AIRFARE FOR DAN JOURDAN DC-DTW DC 5870284252	351.00
06-08	3158200007	Do	05/23/93-05/24/93	AIRFARE FOR MEMBER TO DISTRICT DC-DETROIT-DC 58702835984	351.00
06-08	3158200014	Do	05/28/93-06/02/93	MEMBER AIRFARE TO DISTRICT DC-DETROIT-DC 5870283916	351.00
06-08	3158200015	FAULKNER & GRAY, INC	06/30/93-06/30/94	1-YEAR SUBSCRIPTION	450.00
06-08	3158200020	MATTHEW L FORTIER	04/04/93-04/21/93	STAFF TRAVEL IN DISTRICT 122 MILES AT 20/MILE	24.40
06-08	3158200017	DANIEL JOURDAN	05/22/93-05/24/93	TRAVEL TO AIRPORT AND RETURN BY PRIVATE AUTO 20 MILES AT 20/MILE	4.00
06-08	3158200008	HON SANDER LEVIN	05/23/93-05/24/93	TRAVEL TO AIRPORT AND RETURN 20 MILES AT 20	4.00
06-08	3158200009	Do	05/24/93	GAS IN DISTRICT FOR RENTAL CAR	9.00
06-08	3158200011	Do	05/28/93-06/02/93	MEMBER TRAVEL TO AIRPORT AND RETURN 30 MILES AT 20/MILE BAGGAGE CHECK	12.00
06-08	3158200012	Do	05/30/93-05/31/93	GAS IN DISTRICT	16.00
06-08	3158200021	MACOMB DAILY	06/01/93-06/01/94	ONE YEAR SUB	101.40
06-08	3158200019	SUSAN L MILLER	04/12/93-04/13/93	STAFF TRAVEL IN DISTRICT 48 MILES AT 20/MILE	9.60
06-09	3160800007	C&G PUBLISHING, INC	06/01/93-06/01/94	1 YEAR SUB	233.00
06-10	3161300019	AMERICAN EXPRESS	04/11/93-04/17/93	MEMBER CAR RENTAL IN DISTRICT K013996-4	154.95
06-10	3161300029	Do	05/31/93-06/06/93	CAR RENTAL FOR MEMBER IN DISTRICT RD34515-3	189.27
06-10	3161300013	AQUA COOL	04/30/93	SUPPLIES FOR DC OFFICE	30.89
06-10	3161300023	AT&T	04/07/93-07/07/93	LEASE AND RENTALS	13.35
06-10	3161300022	AT&T EQUIPMENT	02/26/93-03/26/93	LEASE AND RENTALS / SOUTHFIELD	82.58
06-10	3161300012	Do	03/22/93-04/21/93	LEASE AND RENTALS - DC	301.91
06-10	3161300017	DINERS CLUB	04/05/93-04/07/93	MEMBER TRAVEL TO DISTRICT DETROIT/DC/DETROIT 5876455409	351.00
06-10	3161300016	Do	04/08/93-04/11/93	MEMBER TRAVEL TO DISTRICT DC/DETROIT 58764556045	234.00
06-10	3161300021	Do	05/13/93-05/14/93	STAFF TRAVEL TO DISTRICT DC/DETROIT/DC 58702846532 DIANE REIS	352.00
06-10	3161300028	Do	06/02/93-06/05/93	STAFF TRAVEL TO DISTRICT DC/DETROIT/DC 58703114002	352.00
06-10	3161300030	Do	06/03/93-06/07/93	MEMBER TRAVEL TO DISTRICT DC/DETROIT/DC 58703105020	351.00
06-10	3161300024	FEDERAL EXPRESS CORP	03/29/93-04/01/93	OVERNIGHT DELIVERY TO DISTRICT	7.50
06-10	3161300011	Do	04/23/93	OVERNIGHT DELIVERY TO DISTRICT	7.25
06-10	3161300014	Do	04/28/93	OVERNIGHT DELIVERY TO DISTRICT	3.75
06-10	3161300018	HON SANDER LEVIN	04/05/93-04/06/93	MEMBER TRAVEL TO AIRPORT 20 MILES X 20	4.00
06-10	3161300018	Do	06/03/93-06/06/93	MEMBER TRAVEL IN DISTRICT GAS TRAVEL TO AND FROM AIRPORT 20 MILES BAGGAGE CHECK	30.49
06-10	3161300020	DIANE REIS	05/13/93-05/14/93	STAFF TRAVEL TO DISTRICT LODGING, MEAL, NEWSPAPER	61.90
06-10	3161300025	Do	06/02/93-06/05/93	STAFF TRAVEL IN DISTRICT LODGING, FOOD, PAPERS	95.28
06-10	3161300026	Do	06/02/93-06/05/93	CAB TO DISTRICT OFFICE	19.00
06-10	3161300027	Do	06/02/93-06/05/93	TRAVEL TO AIRPORT BY CAB	27.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-11	3161410007	AT&T EQUIPMENT	03/26/93-04/25/93	LEASE & RENTALS SOUTHFIELD	82.58	
06-11	3161410008	CONGRESSIONAL AUTO CAUCUS	01/03/93-01/02/94	LSO DUES	25.00	
06-11	3161410008	DAVID L ANDRUKITIS	04/27/93	PRINTING OF RECYCLING LETTER	44.40	
06-11	3161410008	DINERS CLUB	04/06/93-04/08/93	STAFF TRAVEL TO DISTRICT JOHN GRIFFEN 58764554074 DC-DETROIT-DC	351.00	
06-11	3161410001	Do	04/06/93-04/14/93	STAFF TRAVEL TO DISTRICT DIANE REIS 5876453654 1 DC-DETROIT-DC	170.00	
06-11	3161410009	MACOMB COMMUNITY COLLEGE	04/15/93	SUPPLIES FOR HEALTH CARE MTG	53.00	
06-11	3161410004	DANIEL G WILHERN	04/10/93	SUPPLIES FOR HEALTH MTGS	18.09	
06-11	3161410001	DIANE REIS	04/10/93	EXPENSES IN DISTRICT LODGING	35.47	
06-11	3161410003	Do	04/06/93-04/07/93	TAXI TO HOME FROM AIRPORT	14.00	
06-11	3161410031	Do	04/11/93-04/14/93	STAFF MEMBER EXPENSES IN DISTRICT LODGING FOOD	123.27	
06-11	3161410010	RESTAURA, INC	04/15/93	COFFEE FOR HEALTH CARE MEETING	43.75	
06-11	3161510018	AMERICAN EXPRESS	04/02/93-04/05/93	MEMBER CAR RENTAL IN DISTRICT K011073-0	63.64	
06-11	3161510020	Do	04/06/93-04/08/93	MEMBER CAR RENTAL IN DISTRICT K012736	88.15	
06-11	3161510022	AT&T EQUIPMENT	04/26/93-05/25/93	LEASE AND RENTALS - SOUTHFIELD	82.58	
06-11	3161510015	DAVID L ANDRUKITIS	03/31/93	246,200 SURVEYS	6,074.45	
06-11	3161510023	Do	04/12/93-04/13/93	BUSINESS CARDS FOR DC STAFF	196.00	
06-11	3161510014	DINERS CLUB	04/15/93-04/19/93	TRAVEL FOR MIKE MILLER TO DISTRICT DC-DETROIT-DC 5876455694 4	234.00	
06-11	3161510021	Do	04/02/93-04/05/93	MEMBER TRAVEL TO DISTRICT DC-DETROIT-DC 5876455935	351.00	
06-11	3161510019	HON SANDER LEVIN	04/12/93-04/13/93	TRAVEL TO AIRPORT AND RETURN 20 MILES AT .20	4.00	
06-11	3161510011	MICHAEL MILLER	04/12/93-04/13/93	STAFF EXPENSES IN DISTRICT LODGING AND FOOD	40.45	
06-11	3161510012	Do	04/12/93-04/13/93	CAR RENTAL, GAS, PARKING IN DETROIT	36.66	
06-11	3161510013	Do	04/12/93-04/13/93	TRAVEL TO BALTIMORE AIRPORT 35 MILES AT .20 PARKING AT BWI	11.00	
06-11	3161510016	MIRROR OF ROYAL OAK	04/22/93-04/23/94	1-YEAR SUB	48.00	
06-11	3161510017	NATIONAL JOURNAL	08/01/93-08/01/94	ONE-YEAR SUBSCRIPTION	837.00	
06-11	3161510024	TROY SCHOOL DISTRICT	04/27/93	RENTAL FOR TOWN MEETING	175.39	
06-17	3167510023	AQUA COOL	05/31/93	WATER SERVICE	30.80	
06-17	3167510021	BONNIE L HART	05/22/93-05/28/93	STAFF TRAVEL IN DISTRICT 258 MI X .20	51.60	
06-17	3167510020	THOMAS J LAWTON	05/03/93-05/31/93	STAFF TRAVEL IN DISTRICT 355 MI X .20	71.00	
06-17	3167510022	SUSAN L MILLER	05/11/93-05/15/93	STAFF TRAVEL IN DISTRICT 82 X .20	16.40	
06-23	3173490015	POSTMASTER, WASHINGTON, D.C.	06/04/93	ADDRESS CORRECTION REQUESTED AND 'POSTAGE DUE' MAIL	35	
06-23	3173490018	Do	04/24/93-04/26/93	MEMBER CAR RENTAL IN DISTRICT K022410-4	43.62	
06-23	3173490018	Do	04/30/93-05/03/93	MEMBER CAR RENTAL IN DISTRICT K02817-4	70.71	
06-23	3173490018	Do	05/13/93-05/16/93	MEMBER CAR RENTAL IN DISTRICT K028017-4	67.59	
06-23	3173490018	Do	01/12/93	SUPPLIES FOR TOWN MEETING	25.00	
06-23	3173490018	CANTEN COMPANY	06/16/93	FYI MEMO CARDS	68.00	
06-23	3173490011	DAVID L ANDRUKITIS	04/24/93-04/26/93	MEMBER AIRFARE TO DISTRICT DC/DETROIT (3071) 58764530716	161.00	
06-23	3173490014	DINERS CLUB	04/30/93-05/03/93	MEMBER AIRFARE TO DETROIT DC/DETROIT/DC 58764183321	351.00	
06-23	3173490021	Do	05/13/93-05/16/93	MEMBER AIRFARE TO DISTRICT AND RETURN DC/DETROIT/DC 58702845633	44.10	
06-23	3173490008	MATTHEW L FORTIER	05/19/93-05/20/93	STAFF TRAVEL IN DISTRICT 213 MILES X .20 PER AND PARKING	4.00	
06-23	3173490012	HON SANDER LEVIN	04/15/93-04/19/93	TRAVEL TO AIRPORT 20 MILES X .20	15.25	
06-23	3173490013	Do	04/15/93-04/19/93	GAS IN DISTRICT	4.00	
06-23	3173490016	Do	04/24/93-04/26/93	TRAVEL TO AIRPORT 20 MILES X .20	4.00	
06-23	3173490017	Do	04/24/93-04/26/93	GAS IN DISTRICT	9.88	
06-23	3173490022	Do	04/30/93-05/03/93	TRAVEL TO AIRPORT AND RETURN 20 MILES X .20	4.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. SANDER M LEVIN—Con.

06-23	3173490023	Do	04/30/93-05/03/93	GAS IN DISTRICT	5.93
06-23	3173490024	Do	04/30/93-05/03/93	LUGGAGE AT AIRPORT	10.00
06-23	3173490019	Do	05/13/93	TRAVEL TO AIRPORT AND RETURN 20 MILES X 20	4.00
06-23	3173490020	Do	05/16/93	GAS IN DISTRICT	13.70
06-23	3173490007	Do	05/10/93	RENTAL OF HIGH SCHOOL FOR TOWN MEETING	177.50
06-25	3175890445	Do	06/01/93-06/30/93	RENT - 2107 E. FOURTEEN MILE RD STERLHNG HEIGHTS, MI	3,588.00
06-28	3180520003	Do	06/28/93	5/01-31/93	250.00
06-28	3180520025	Do	06/28/93	05-21-93	250.00
06-28	3180540004	Do	06/28/93	05-21-93	500.00
06-28	3180540028	Do	06/28/93	05-24-93-05-27-93	1,000.00
06-29	3180420008	Do	04/14/93	FEE FOR CHANGING RETURN AIRPLANE TICKET	50.00
06-29	3180420008	Do	06/01/93-06/30/93		3,420.41
06-30	3181900430	Do	05/01/93-05/31/93		105.00
06-30	3181930911	Do	05/01/93-05/31/93		669.48
06-30	3181930912	Do	06/01/93-06/30/93		174.36
06-30	3181950291	Do	05/01/93-05/31/93		675.00
06-30	3181960868	Do	05/01/93-05/31/93		212.51
06-30	3181960866	Do	05/01/93-05/31/93		342.89
06-30	3181960867	Do	05/01/93-05/31/93		

EXPENDITURES FOR 2ND QUARTER

SALARIES	
LBJ INTERNS	1,260.00
MEMBERS CLERK HIRE	127,750.85
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	56,042.24
TOTAL	185,053.09

OFFICE OF THE HON. MEL LEVINE

04-09	3097840013	Do	12/14/92	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	24.39
04-09	3097840010	Do	06/29/92-07/02/92	OVERNIGHT DELIVERY AT REQUEST OF RECIPIENTS	12.97
04-09	3097840011	Do	12/11/92	OVERNIGHT DELIVERY AT REQUEST OF RECIPIENTS	10.46
04-09	3097840012	Do	12/12/92-12/19/92	CAR RENTAL FOR USE BY CONGRESSMAN WHILE IN DISTRICT ON BUSINESS	228.33
04-09	3097840008	Do	11/30/92-12/02/92	AIRFARE FROM LA TO WASHINGTON & RETURN VIA UNITED FOR CONGRESSIONAL BUSINESS (JUST RECEIVED BILL)	410.00
04-09	3097840009	Do	12/08/92-12/10/92	AIRFARE FROM L.A. TO WASHINGTON & RETURN VIA UNITED FOR CONGRESSIONAL BUSINESS	410.00
06-07	3155740016	Do	09/01/92-12/31/92	NEWSPAPER CLIPPING SERVICE IN DIST OFFICE FOR MONTHS OF SEPT, NOV, DEC @ \$36 PER MONTH	108.00
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	1,204.15
				TOTAL	1,204.15

OFFICE OF THE HON. DAVID A LEVY

SALARIES	
BALKIN, PAULINE C	3,750.00
CIANCIULLI, LINDA M	8,229.17
DECELLE, ARTHUR J	19,712.49
DEGRACE, BARBARA NASTA	1,500.00
ELMORE, GINA M	4,697.22
FALARDEAU, JOHN A	9,750.00
SPECIAL ASSISTANT	
EXECUTIVE ASSISTANT	
CHIEF OF STAFF/COUNSEL	
DISTRICT REPRESENTATIVE	
STAFF ASSISTANT	
LEGISLATIVE DIRECTOR	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DAVID A LEVY—Con.						
		FORTE, DONALD R	04/01/93-06/30/93	DISTRICT DIRECTOR		13,250.01
		JOHNSON, VIRGINIA	04/01/93-06/30/93	SECRETARY		6,125.01
		KELLY, KATHLEEN P	06/01/93-06/30/93	LBJ CONGRESSIONAL INTERN		1,260.00
		MURTHA, MARYANN K	04/01/93-06/30/93	STAFF ASSISTANT		6,999.99
		O'MEARA, KELLY PATRICIA	04/01/93-06/30/93	STAFF ASSISTANT		12,000.00
		PALMATEER, KATHERINE A	04/01/93-06/30/93	PERSONAL SECRETARY		9,249.99
		PIZZOLO, LINDA J	04/01/93-06/30/93	STAFF ASSISTANT		5,750.01
		VIDAS, MISEL	05/24/93-06/21/93	TEMPORARY EMPLOYEE		1,176.00
		ZIELINSKI, DANIEL	04/01/93-06/30/93	PRESS SECRETARY		9,750.00
		ZIMMERMAN, JOHN F	04/01/93-06/30/93	PART-TIME EMPLOYEE		2,400.00
EXPENSES						
04-05	3091510016	CONGRESSIONAL ARTS CAUCUS	01/03/93-01/02/94	CONGRESSIONAL ARTS CAUCUS MEMBERSHIP (REGULAR MEMBERSHIP)		300.00
04-05	3091510017	DEER PARK SPRING WATER INC.	02/24/93-03/23/93	BOTTLED WATER FOR CONGRESSIONAL OFFICE, 116 CHOB		31.40
04-05	3091510018	DAVID A. LEVY	02/25/93-03/01/93	MEMBER MILEAGE - ROUND TRIP TO LONG ISLAND, NY FROM WASH, DC (DC-NY-DC) 500 MILES @ .275/MI PLUS TOLLS		159.70
04-05	3091510015	Do	03/18/93-03/22/93	MEMBER ROUND TRIP AIR FARE DC/NEW YORK/DC FOR OFFICIAL BUSINESS IN DISTRICT (5876454075)		133.00
04-07	3095570019	ARTHUR K DECELLE	03/24/93-03/25/93	MEMBER ROUND TRIP AIR FARE DC/NEW YORK/DC FOR OFFICIAL BUSINESS IN DISTRICT		133.00
04-07	3095570020	Do	03/25/93-03/27/93	STAFF TRAVEL - ROUND TRIP AIRFARE DC/NY/DC FOR OFFICIAL BUSINESS IN DISTRICT		133.00
04-07	3095570022	Do	03/25/93-03/27/93	STAFF - RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS		151.43
04-07	3095570021	Do	03/26/93	MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT (STAFF)		9.95
04-15	3104200018	POSTMASTER, WASHINGTON, D C	03/27/93	CAB FARE - METRO TO FALLS CHURCH UPON RETURN TO DC FROM DISTRICT		3.00
04-29	3118890407	S & S REALTY CO	03/24/93	100 S 29 STAMPS		29.00
04-29	3118890408	SATURN OF HEMPSTEAD	04/01/93-04/30/93	RENT - 203 ROCKAWAY AVE VALLEY STREAM, NY		1,800.00
04-30	3119870462	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/26/93-04/30/93	LEASED AUTO		543.13
04-30	3119870460	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93			270.00
04-30	3119870461	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93			38.50
04-30	3119930484	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93			195.03
04-30	3119930485	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			45.82
04-30	3119930486	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93			60.00
04-30	3119940092	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93			554.16
04-30	3120900270	(PHOTOGRAPHY ALLOWANCE)	04/01/93-04/30/93			1,700.18
04-30	3120950379	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93			5.85
05-05	3123630001	DEER PARK SPRING WATER INC	04/01/93-04/30/93	BOTTLED WATER SERVICE FOR DC CONGRESSIONAL OFFICE FOR MARCH 1993		199.03
05-05	3123630002	Do	04/02/93	BOTTLED WATER SERVICE FOR DC CONGRESSIONAL OFFICE FOR APRIL 1993		29.65
05-05	3123630003	VINCENT'S CREATIVE BUSINESS INTERIORS	04/07/93-04/09/93	STAFF ROUND TRIP AIRFARE, DC/NY/DC TO ATTEND CONSTITUENT SERVICE MEETINGS W/MEMBER O'MEARA		31.75
05-05	3123630004	Do	03/01/93	DISTRICT OFFICE SUPPLIES		336.22
05-05	3123630005	Do	03/15/93	DISTRICT OFFICE SUPPLIES		61.00
05-07	3126400018	ARTHUR K DECELLE	04/06/93-04/12/93	STAFF ROUND TRIP MILEAGE DC-LONG ISLAND-DC (500 MI)		64.06
05-07	3126400019	Do	04/12/93	TOLLS FOR STAFF TRAVEL LONG ISLAND/DC		137.50
05-07	3126400017	DAVID A. LEVY	01/18/93-02/01/93	TOLLS FOR ROUND TRIP TRAVEL DC/LONG ISLAND/DC		8.50
						54.00

05-07	3126400020	Do	02/18/93-02/22/93	MEMBER MILEAGE - ROUND TRIP DC/LONG ISLAND/DC 500 MI. @ 275/MI	137.50
05-07	3126400021	Do	02/18/93-02/22/93	TOLLS FOR MEMBER ROUND TRIP DC/LONG ISLAND/DC	23.40
05-07	3126400022	Do	02/25/93-03/01/93	MEMBER MILEAGE-ROUND TRIP DC/LONG ISLAND/DC (500 MI @ 275/MI) (DC-LI-DC)	137.50
05-07	3126400016	Do	03/04/93-03/08/93	TOLLS FOR ROUND TRIP TRAVEL FROM DC-LONG-ISLAND AND LONG-DC	22.40
05-07	3126400032	Do	03/04/93-03/08/93	MEMBER MILEAGE RND TRIP DC/LONG ISLAND/DC (500 MI @ 275/MI)	137.50
05-24	3140240020	FEDERAL EXPRESS CORP	05/07/93	FED EX SERVICE	5.23
05-24	3140240023	DONALD R. FONTE	01/12/93-03/12/93	DISTRICT OFFICE SUPPLIES	41.43
05-24	3140240022	XEROX CORPORATION	03/05/93	XEROX SUPPLIES FOR DISTRICT OFFICE	31.00
05-24	3140240021	Do	03/11/93	XEROX SUPPLIES FOR DISTRICT OFFICE	134.00
05-24	3140380019	BELL ATLANTIC MOBILE SYSTEMS	02/25/93-04/25/93	FEBRUARY AND APRIL MOBILE SYSTEMS PHONE SERVICE	126.19
05-24	3140380022	FEDERAL EXPRESS CORP	02/05/93-04/30/93	OVERNIGHT DELIVERY	16.62
05-24	3140380023	Do	02/05/93-04/30/93	OVERNIGHT DELIVERY	10.46
05-24	3140380024	Do	02/05/93-04/30/93	OVERNIGHT DELIVERY	18.69
05-24	3140380025	Do	02/05/93-04/30/93	OVERNIGHT DELIVERY	36.74
05-24	3140380026	Do	02/05/93-04/30/93	OVERNIGHT DELIVERY	5.23
05-24	3140380027	Do	02/05/93-04/30/93	OVERNIGHT DELIVERY	27.56
05-24	3140380028	Do	02/05/93-04/30/93	OVERNIGHT DELIVERY	18.83
05-24	3140380021	SOUTH SHORE RECORD	01/05/93-12/31/93	1-YEAR DISTRICT NEWSPAPER SUBSCRIPTION	20.00
05-24	3140380021	THOMAS J LANKFORD	03/18/93	PRINTING SERVICES (MEETING NOTICE)	1,802.60
05-24	3140380022	S & S REALTY CO	05/01/93-05/30/93	RENT - 203 ROCKAWAY AVE VALLEY STREAM, NY	1,800.00
05-25	3144890409	SATURN OF HEMPSTEAD	05/01/93-05/30/93	LEASED AUTO	465.54
05-31	3147930488	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		60.00
05-31	3147930489	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		45.82
05-31	3147930490	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		402.26
05-31	3147960435	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		270.00
05-31	3147960433	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		74.80
05-31	3147960434	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,040.10
05-31	3148900270	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		2,760.84
05-31	3148902082	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		104.00
05-31	3148950364	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		1,086.50
06-11	3161410018	ANTON COMMUNITY NEWSPAPER	01/03/93-12/31/93	ONE YEAR SUBSCRIPTION TO WEEKLY COMMUNITY NEWSPAPER, MINEOLA AMERICAN.	12.00
06-11	3161410022	CARLOS CANUJUA	03/31/93	DISTRICT OFFICE CLEANING SERVICE FOR MARCH '93 30YS/WK	300.00
06-11	3161410026	Do	02/05/93	BOTTLED WATER SERVICE FOR DC OFFICE & MONTHLY RENTAL	29.65
06-11	3161410023	Do	04/24/93	MONTHLY RENTAL OF EQUIPMENT FOR BOTTLED WATER SERVICE FOR DC OFFICE	10.00
06-11	3161410024	Do	05/03/93	MONTHLY RENTAL & BOTTLED WATER FOR DC OFFICE	26.35
06-11	3161410015	FEDERAL EXPRESS CORP	01/21/93	FED EX SERVICE	5.23
06-11	3161410032	DAVID A. LEVY	04/03/93	TOLLS FOR ONE WAY CAR TRIP DC-LONG ISLAND, NY	10.20
06-11	3161410021	Do	04/23/93-04/26/93	MEMBER MILEAGE ONE WAY DC - LONGISLAND 250 MILES @ 275/MI	68.75
06-11	3161410034	Do	04/23/93-04/26/93	MEMBER RND TRP MTLGE DC-LI-DC 250 MILES EACH WAY @ 275/MI	137.50
06-11	3161410028	Do	04/22/93	RND TRP MEMBER TOLLS DC/NY/DC	22.90
06-11	3161410019	LINDA CIANCULLI	01/03/93-12/31/93	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES	9.31
06-11	3161410019	LITMORE PUBLISHING CORP	01/03/93-12/31/93	ONE YEAR SUBSCRIPTION TO WILLISTON TIMES, MINEOLA	17.00
06-11	3161410030	NATIONAL NEWS AGENCY	01/26/93-02/16/93	EDITION	88.30
06-11	3161410029	Do	02/17/93-05/11/93	DAILY NEWSPAPER SUBSCRIPTIONS FOR DC OFFICE	399.55
06-11	3161410017	THE NEW YORK STATE CONG'L DELEGATION	01/05/93-12/31/93	DAILY NEWSPAPER SUBSCRIPTIONS FOR DC OFFICE	300.00
06-11	3161410020	THOMAS J LANKFORD, INC.	02/09/93-02/19/93	MEMBER'S 1993 MEMBERSHIP DUES	1,011.90
06-11	3161410025	VINCENT'S CREATIVE BUSINESS INTERIORS	01/15/93	PRINTING SERVICES (CALENDARS & ACADEMY POSTERS)	6.70
06-11	3161410027	Do	05/06/93	DISTRICT OFFICE SUPPLIES	89.68
06-11	3161410016	Do	06/03/93	DISTRICT OFFICE SUPPLIES	13.78
06-16	3167610002	DAVID A. LEVY	05/29/93-09/26/93	MEMBER REIMBURSEMENT FOR DEPOSIT PAID ON INSURANCE PREMIUM FOR DISTRICT LEASED AUTOMOBILE	326.00
06-16	3167610001	STATE FARM FIRE AND CASUALTY COMPANY	05/29/93-09/26/93	PAID 4/28/93	341.70
06-22	3172620001	GE CAPITAL AUTO LEASE	05/01/93-05/30/93	AUTOMOBILE INSURANCE FOR DISTRICT LEASED AUTOMOBILE	485.54
06-23	3173490027	CABLEVISION OF LONG ISLAND	04/16/93-05/15/93	LEASED AUTO	41.00
06-23	3173490029	FEDERAL EXPRESS CORP	03/24/93-03/31/93	MONTHLY CABLE SERVICE, DISTRICT OFFICE	16.07

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DAVID A LEVY—Con.						
06-23	3173490026	LINDA CIANCULLI	05/31/93	DISTRICT OFFICE SUPPLY REIMBURSEMENT	1.51	
06-23	3173490028	THOMAS J LANKFORD	05/19/93	MEMO CARDS FOR CONSTITUENT CORRESPONDENCE	124.60	
06-25	3175890420	GE CAPTROL AUTO LEASE	06/01/93-06/30/93	LEASED AUTO	465.54	
06-25	3175890419	S & S REALTY CO	06/01/93-06/30/93	RENT - 203 ROCKAWAY AVE VALLEY STREAM, NY	1,800.00	
06-28	3180530001	(H.T.S. SERVICES CHARGED)	06/28/93	05/06&5/20/93	15.00	
06-30	3181900261	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,913.61	
06-30	3181930495	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		45.82	
06-30	3181930496	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		120.00	
06-30	3181930497	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		446.00	
06-30	3181950362	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		395.49	
06-30	3181960434	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		270.00	
06-30	3181960432	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		66.77	
06-30	3181960433	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		896.78	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
05-25		LBJ INTERNS			1,260.00	
		MEMBERS CLERK HIRE			114,339.89	
		OFFICIAL EXPENSES OF MEMBERS			28,715.83	
					(465.54)	
EXPENDITURES FOR 2ND QUARTER						
					(465.54)	
					TOTAL	143,850.18
ADJUSTMENTS/REFUNDS						
EXPENSES						
05-25	3174300011	SATURN OF HEMPSTEAD	05/01/93-05/30/93	REFUND DUE TO INCORRECT PAYEE		
EXPENDITURES FOR 2ND QUARTER						
					(465.54)	
OFFICE OF THE HON. JERRY LEWIS						
SALARIES						
		BARKSDALE, TRUDY MATTHEW	04/01/93-06/30/93	SHARED EMPLOYEE	3,471.24	
		CINQUE, PATRICIA A	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	11,499.99	
		CLARKE, TARA A	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	8,499.99	
		GLICK, MARLYN F	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	13,749.99	
		HAMILTON, CAROLINE A	04/01/93-06/30/93	PART-TIME EMPLOYEE	3,242.01	
		HESLOP, ALEXANDRA HOPE	04/01/93-06/30/93	RECEPTIONIST	6,999.99	
		HOGANS, WILLIAM H	04/01/93-06/30/93	SYSTEMS MANAGER	11,248.74	
		HUISKES, KEVIN J	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	9,073.74	

LAHOOD, DARIN	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	9,073.74
LESSTRANG, DAVID M	04/01/93-06/30/93	PRESS SECRETARY	14,502.33
LEWIS, FLINT H	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	15,000.00
MCPHERSON, DEBORAH S	04/01/93-06/30/93	EXECUTIVE ASSISTANT	12,967.50
NOTTINGHAM, DANA K	04/01/93-06/30/93	STAFF ASSISTANT	4,666.50
SHOCKEY, JEFFREY S	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	9,073.74
STEPHENSON, JEFFREY	06/01/93-06/30/93	LBI CONGRESSIONAL INTERN	1,260.00
STYERS, WILLIAM A	04/01/93-06/30/93	SHARED EMPLOYEE	330.51
VALDEZ, CORINNE	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	11,499.99
WILLIS, ARLENE M	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	20,415.75
EXPENSES			
3098420003	C.J.'S MAINTENANCE	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	95.00
3098420005	COUNTY TREASURER	VOTER TAPE - 40TH DISTRICT	447.00
3098420001	FEDERAL EXPRESS CORP	DELIVERY CHARGES	3.75
3098420004	FRAMED BY JACK	FRAMING - DISTRICT OFFICE	75.50
3098420002	UNITED PARCEL SERVICE	DELIVERY CHARGES	10.50
3098760025	CONGRESSIONAL QUARTERLY BOOKS	LEG DRAFTER'S DESK CLT	88.90
3111620001	HARVARD BUSINESS REVIEW	SUBSCRIPTION	75.00
3111350007	CAPITOL ENLIGHT	OFFICE REFERENCE BOOK	105.65
3111350006	CONG. HUMAN RIGHTS CAUCUS	1993 MEMBERSHIP DUES	300.00
3111350001	FEDERAL EXPRESS CORP	DELIVERY CHARGES	38.00
3111350004	GOLD CUP COFFEE SERVICE	COFFEE SERVICE FOR MEETINGS W/ VISITING CONST'S IN THE WASH. OFFICE REGARDING ISSUES OF CONCERN	39.25
3111350005	PACTEL CELLULAR - LA	PORTABLE TELEPHONE SERVICE	54.47
3111350002	PRESTIGE STATIONERY	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	210.75
3111350003	Do	SUBSCRIPTION	97.11
3116410010	ADELANTO BULLETIN	CLIPPING SERVICE	30.00
3116410007	ALLENS PRESS CLIPPING BUREAU	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	38.00
3116410019	AQUA COOL	DELIVERY CHARGES	30.80
3116410012	FEDERAL EXPRESS CORP	DELIVERY CHARGES	24.25
3116410015	Do	DELIVERY CHARGE	22.50
3116410016	Do	REIMBURSEMENT FOR 223 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	2,398
3116410011	MARILYN GLICK	COFFEE SERVICE FOR MEETINGS W/ VISITING CONST'S IN THE WASH OFF. REGARDING ISSUES OF CONCERN TO THE DIST	64.08
3116410009	GOLD CUP COFFEE SERVICE	SUBSCRIPTION	32.00
3116410008	LOS ANGELES TIMES	MICROFILM & MICROFICHE SERVICES	15.36
3116410014	OCTO, INC	ALARM SERVICE FOR THE DISTRICT OFFICE	201.96
3116410013	PACIFIC ALARM SERVICE	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	33.00
3116410017	SPARKLETT'S DRINKING WATER	COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS IN THE DISTRICT OFFICE ON OFFICIAL BUSINESS	43.20
3116410018	Do	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	31.95
3116410004	THE HERTZ CORP	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	257.74
3116410005	Do	1826 ORANGE TREE LAKE REDLANDS, CA 92374	48.47
3118890041	CAPE COD WEST		1,749.60
3119871212	(DIST OFFICE TELEPHONE SERVICE CHARGED)		495.00
3119871210	(DISTRICT OFFICE TELEPHONE EQUIP CHRG)		143.75
3119871211	(DISTRICT OFFICE TELEPHONE TOLLS CHRG)		581.62
3119831215	(DC TELEPHONE EQUIPMENT CHARGED)		41.95
3119831216	(DC TELEPHONE SERVICE CHARGED)		150.00
3119831217	(DC TELEPHONE TOLLS CHARGED)		690.98
3119940232	(RECORDING SERVICES CHARGED)		485.13
3120900572	(EQUIPMENT ALLOWANCE)		1,504.18
3120902029	(PHOTOGRAPHIC SERVICES CHARGED)		111.80
3120950146	(STATIONERY ALLOWANCE CHARGED)		538.47
3125670018	C.J.'S MAINTENANCE	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	95.00
3125670019	DINNERS CLUB	ROUND-TRIP AIR FARE FOR MEMBER TO & FROM THE DISTRICT WASH/ONTARIO/WASH (5718)	342.00
3125670020	Do	ROUND-TRIP AIR FARE FOR STAFF MEMBER, A WILLIS, TO & FROM THE DISTRICT - WASH/ONTARIO/WASH (5720).	342.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JERRY LEWIS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-06	3125670017	FEDERAL EXPRESS CORP	04/05/93-04/08/93	DELIVERY CHARGES	34.70	
05-06	3125670021	NATIONAL JOURNAL	04/30/93	BINDERS	30.00	
05-10	3130600008	AT&T	04/05/93	PORTABLE LONG DISTANCE TELEPHONE SERVICE	.79	
05-10	3130600010	FEDERAL EXPRESS CORP	04/09/93	DELIVERY CHARGES	34.50	
05-10	3130600011	Do	04/13/93	DELIVERY CHARGES	11.74	
05-10	3130600017	GOLD CUP COFFEE SERVICE	04/22/93	COFFEE SERVICE FOR MEETINGS W/VISITING CONST'S IN THE WASH OFF REGARDING ISSUES OF CONCERN TO DIST.	32.00	
05-10	3130600009	PACTEL CELLULAR - LA	04/15/93-05/14/93	PORTABLE TELEPHONE SERVICE	41.65	
05-10	3130600006	PRESTIGE STATIONERY	04/19/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	29.17	
05-19	3138530003	ALLENS PRESS CLIPPING BUREAU	04/01/93-04/30/93	CLIPPING SERVICE	38.00	
05-19	3138530006	PAT CINQUE	04/26/93	REIMBURSEMENT FOR THE PURCHASE OF OFFICE SUPPLIES FOR THE DISTRICT OFFICE	16.08	
05-19	3138530002	FEDERAL EXPRESS CORP	04/20/93-04/22/93	DELIVERY CHARGES	18.17	
05-19	3138530005	MARILYN CLICK	04/01/93-04/30/93	REIMBURSEMENT FOR 327 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ 275 PER MILE	89.93	
05-19	3138530001	MONITOR PUBLISHING CO	09/12/93-09/12/94	SUBSCRIPTION	215.00	
05-19	3138530004	CORINNE VALDEZ	04/01/93-04/30/93	REIMBURSEMENT FOR 400 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ 275 PER MILE	110.00	
05-25	3144890413	CAPE COD WEST	05/01/93-05/30/93	1825 ORANGE TREE LANE REDLANDS, CA 92374	1,749.60	
05-26	3145130010	AQUA COOL	04/01/93-04/30/93	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	36.00	
05-26	3145130007	DINERS CLUB	05/06/93-05/10/93	ROUNDTrip AIRFARE FOR MEMBER TO & FROM THE DISTRICT WASH/ONTARIO/WASH (7916)	342.00	
05-26	3145130008	Do	05/06/93-05/10/93	ROUNDTrip AIRFARE FOR STAFF MEMBER, A WILLIS, TO & FROM THE DISTRICT - WASH/ONTARIO/WASH (7917)	342.00	
05-26	3145130015	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/93-12/31/93	1993 MEMBERSHIP DUES	1,000.00	
05-26	3145130012	GOLD CUP COFFEE SERVICE	05/16/93	COFFEE SERVICE FOR MEETINGS W/VISITING CONST'S IN THE WASH OFF REGARDING ISSUES OF CONCERN TO DIST.	49.20	
05-26	3145130011	LOS ANGELES TIMES	05/24/93-06/21/93	SUBSCRIPTION	15.36	
05-26	3145130013	PACIFIC ALARM SERVICE	05/01/93-05/31/93	ALARM SERVICE FOR THE DISTRICT OFFICE	33.00	
05-26	3145130014	SPARKLETT'S DRINKING WATER	03/31/93-04/30/93	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	37.96	
05-26	3145130009	THE HERTZ CORP	05/06/93-05/10/93	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	195.17	
05-31	3147931212	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		41.95	
05-31	3147931213	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		150.00	
05-31	3147931214	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		599.88	
05-31	3147940206	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		36.20	
05-31	3147961194	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		540.00	
05-31	3147961193	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		235.57	
05-31	3147961193	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		456.78	
05-31	3148900579	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,502.44	
05-31	3148920211	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		40.95	
05-31	3148950140	(STATIONER ALLOWANCE CHARGED)	05/01/93-05/31/93		1,857.72	
06-01	3173500006	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	06/01/93		1.32	
06-01	3173500007	Do	06/01/93		4.68	
06-07	3153370026	MONITOR PUBLISHING CO	02/07/93-02/07/94	SUBSCRIPTION	185.00	
06-07	3154240025	TARA A CLARKE	04/09/93-04/23/93	REIMBURSEMENT FOR 94 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ 275 PER MILE	25.85	
06-07	3154240026	Do	05/01/93	REIMBURSEMENT FOR COFFEE PURCHASED FOR THE DISTRICT OFFICE	7.52	
06-07	3154240022	FEDERAL EXPRESS CORP	04/30/93	DELIVERY CHARGES	15.50	
06-07	3154240024	Do	04/30/93-05/06/93	DELIVERY CHARGES	20.12	

06-07	3154240023	Do	05/10/93	DELIVERY CHARGES	3.75
06-10	3161620004	Do	05/17/93	DELIVERY CHARGES	7.98
06-10	3161620007	GOLD CUP COFFEE SERVICE	05/27/93	COFFEE SERVICE FOR MEETINGS W/ VISITING CONST'S IN THE WASH. OFF. REGARDING ISSUES OF CONCERN TO DIST.	77.50
06-10	3161620005	PACTEL CELLULAR - LA	05/15/93	PORTABLE TELEPHONE SERVICE	55.22
06-10	3161620002	PRESTIGE STATIONARY	05/24/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	47.78
06-10	3161620001	THE HERTZ CORP	04/09/93-04/18/93	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	318.94
06-10	3161620006	CORRINE VALDEZ	04/05/93-05/11/93	REIMBURSEMENT FOR 268 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	73.70
06-10	3161620003	WHITE HOUSE BULLETIN	03/16/93-09/15/93	SUBSCRIPTION	250.00
06-10	3161670012	ALLEN'S PRESS CLIPPING BUREAU	05/01/93-05/31/93	CLIPPING SERVICE	38.00
06-10	3161670013	C.J.'S MAINTENANCE	05/01/93-05/31/93	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	95.00
06-25	3175890423	CAPE COD WEST	06/01/93-06/30/93	1826 ORANGE TREE LANE REDLANDS, CA 92374	1,749.60
06-30	3180630010	AQUA COOL	05/01/93-05/31/93	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	30.80
06-30	3180630007	FLORIDIA JOURNAL	08/01/93-08/01/94	SUBSCRIPTION	34.95
06-30	3180630004	DINERS CLUB	05/28/93-06/07/93	ROUND-TRIP AIRFARE FOR MEMBER TO & FROM THE DISTRICT WASH/ONTARIO/WASH (8901)	342.00
06-30	3180630005	Do	05/28/93-06/07/93	ROUND-TRIP AIRFARE FOR STAFF MEMBER, A WILLIS, TO AND FROM THE DISTRICT - WASH/ONTARIO/WASH 8902	342.00
06-30	3180630011	Do	06/01/93-06/04/93	ROUND-TRIP AIRFARE FOR STAFF MEMBER, W. SYERS, TO & FROM THE DISTRICT - WASH/ONTARIO/WASH 8873	342.00
06-30	3180630002	FEDERAL EXPRESS CORP	05/17/93	DELIVERY CHARGES	24.25
06-30	3180630002	Do	05/18/93	DELIVERY CHARGES	3.75
06-30	3180630003	Do	05/25/93	DELIVERY CHARGES	15.50
06-30	3180630009	GOLD CUP COFFEE SERVICE	06/08/93	COFFEE SERVICE FOR MEETINGS W/ VISITING CONST'S IN THE WASH OFF. REGARDING ISSUES OF CONCERN TO DISTRICT	4.95
06-30	3180630008	PACIFIC ALARM SERVICE	06/01/93-06/30/93	ALARM SERVICE FOR THE DISTRICT OFFICE	33.00
06-30	3180630012	WILLIAM A SYERS	06/03/93	REIMBURSEMENT FOR GASOLINE USED IN RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	11.91
06-30	3180630006	THE HERTZ CORP	05/28/93-06/07/93	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	339.41
06-30	3180820027	DINERS CLUB	06/10/93-06/14/93	ROUND-TRIP AIRFARE FOR MEMBER TO & FROM THE DISTRICT - WASH-ONTARIO-WASH (9307)	342.00
06-30	3180820029	LOS ANGELES TIMES	06/21/93-07/19/93	SUBSCRIPTION	15.36
06-30	3180820028	SPARKLETT'S DRINKING WATER	05/01/93-05/28/93	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	38.96
06-30	3180820026	THE HERTZ CORP	06/10/93-06/14/93	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	198.87
06-30	3180940228	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		22.75
06-30	3181900554	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,502.25
06-30	3181931210	(LOC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		41.95
06-30	3181931211	(LOC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		150.00
06-30	3181931212	(LOC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		606.78
06-30	3181950139	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		598.87
06-30	3181961175	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		585.00
06-30	3181961173	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		33.75
06-30	3181961174	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		451.04

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
1,260.00
MEMBERS CLERK HIRE
165,315.75

EXPENSES

OFFICIAL EXPENSES OF MEMBERS
28,852.72

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JERRY LEWIS—Con.						
ADJUSTMENTS/REFUNDS						
03-22	3117990016	HARPER'S	06/01/93-05/31/94	REFUND DUE TO AN INCORRECT PAYEE	(75.00)	
EXPENSES						
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						
TOTAL					(75.00)	195,353.47
OFFICE OF THE HON. JOHN LEWIS						
SALARIES						
		BERG, RUTH NICOLA	04/01/93-06/30/93	STAFF ASSISTANT	5,916.09	
		CHASTANG, LINDA EARLEY	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	21,562.47	
		DARLING, MICHAEL P. JR.	04/01/93-06/30/93	STAFF ASSISTANT	5,499.99	
		DOUGLAS, ELIZABETH	04/01/93-06/30/93	TEMPORARY EMPLOYEE	4,300.00	
		DUSENBURY, GEORGE, IV	05/12/93-06/30/93	LEGISLATIVE ASSISTANT	3,402.77	
		GREENE, KIM A.	04/01/93-06/30/93	STAFF ASSISTANT	4,500.00	
		HADERLEIN, SARAH F.	04/01/93-06/30/93	SCHEDULER/OFFICE MANAGER	6,753.48	
		HALL, JULIUS LERAY	04/01/93-05/07/93	LEGISLATIVE DIRECTOR	5,219.68	
		HUNTER, ADRIENNE N.	06/01/93-06/30/93	TEMPORARY EMPLOYEE	1,260.00	
		KESSER, JASON	04/01/93-06/30/93	LBI CONGRESSIONAL INTERN	10,686.15	
		LOVE, ALBERT E.	04/01/93-06/30/93	STAFF ASSISTANT	6,618.39	
		MURDOCK, CHERIE AGNES	04/01/93-06/30/93	PERSONAL SECRETARY/STAFF ASSISTANT	5,573.88	
		NAPPER, KENYA J.	04/01/93-06/30/93	STAFF ASSISTANT	9,995.13	
		ROACH, RONALD	04/01/93-06/30/93	PRESS SECRETARY/COMMUNICATIONS DIRECTOR	1,260.00	
		SPECTOR, JOHANNA R.	06/01/93-06/30/93	D.C. INTERN	8,000.01	
		SPIELBERG, DEBORAH	04/01/93-04/01/93	LEGISLATIVE ASSISTANT	75.04	
		TUNLISON, ANNE ELIZABETH	04/01/93-06/30/93	DIST. OFFICE CHIEF OF STAFF	14,258.76	
		WALLER, JAMES F.	06/01/93-06/30/93	D.C. INTERN	1,260.00	
		WILLIAMS, KEBBI	04/01/93-06/30/93	CASEWORK MANAGER	7,749.99	
		WILLIAMS, LOVELEAN				
EXPENSES						
04-06	3091860018	DAVID L. ANDRIUKITIS	03/26/93	CALLING CARDS FOR USE IN OFFICIAL BUSINESS	33.50	
04-06	3091860019	FEDERAL EXPRESS CORP.	03/09/93-03/10/93	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS	3.75	
04-06	3091860021	Do	03/10/93-03/13/93	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS	13.96	
04-09	3097840019	Do	03/10/93-03/23/93	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS	10.46	
04-09	3097840020	Do	03/18/93-03/19/93	MAGAZINE SUBSCRIPTION FOR USE IN OFFICIAL BUSINESS	9.66	
04-09	3097840018	FORBES MAGAZINE	05/01/93-04/30/94	SERVICES AND PRODUCTS FOR COMPUTER SYSTEM IN THE D.O. CABLE INSTALLATION	54.00	
04-09	3097840017	MICRO RESEARCH, INC.	03/24/93	NEWSPAPER SUBSCRIPTION FOR USE IN OFFICIAL BUSINESS	208.40	
04-09	3097840014	THE NEW YORK TIMES SALES, INC.	03/18/93-06/16/93		39.00	

04-09	JAMES F WALLER	03/30/93	STAFF TRAVEL DC-ATL-WALKER	186.00
04-09	Do	03/30/93	FOOD EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	28.00
04-15	POSTMASTER WASHINGTON, D.C.	03/19/93	200 STAMPS FOR USE IN OFFICIAL BUSINESS	58.00
04-26	AT&T EQUIPMENT	03/01/93	TELEPHONE LEASE AND SERVICES	296.35
04-26	LINDA EARLEY CHASTANG	03/02/93	REIMBURSEMENT FOR CELLULAR CALLS FOR OFFICIAL BUSINESS	35.20
04-26	FEDERAL EXPRESS CORP	03/25/93	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS	5.23
04-26	Do	04/01/93	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS	16.04
04-26	Do	04/01/93	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS	244.93
04-26	GEORGIA TREND	04/01/93	ONE YEAR SUBSCRIPTION FOR USE IN OFFICIAL BUSINESS	27.00
04-26	GSA - KANSAS CITY - REGION SIX	04/16/93	CUSTOMER SUPPLY SERVICES FOR USE IN OFFICIAL BUSINESS	63.65
04-26	THE ATLANTA CONSTITUTION	05/03/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR USE IN OFFICIAL BUSINESS	62.01
04-26	AQUA COOL	03/05/93	WATER SERVICES FOR USE IN OFFICIAL BUSINESS	25.60
04-28	DAVID L ANDRIUKITIS	04/14/93	NEWSLETTERS FOR USE IN OFFICIAL BUSINESS	584.00
04-28	Do	02/21/93	CALLING CARDS FOR USE IN OFFICIAL BUSINESS	28.00
04-28	DINERS CLUB	02/25/93	MEMBER TRAVEL ATL-DC (2378)	186.00
04-28	Do	03/04/93	MEMBER TRAVEL DC-ATL-DC (3227)	372.00
04-28	FEDERAL EXPRESS CORP	03/21/93	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS	186.00
04-28	Do	04/06/93	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS	32.35
04-28	ASAHI-SEIMEI EQUITABLE	04/07/93	RENT 100 PEACHTREE ST. NW ATLANTA, GA	5.23
04-29	GMAC	04/01/93	LEASE AUTO	2,945.12
04-30	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93		449.32
04-30	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93		405.00
04-30	(DC TELEPHONE SERVICE CHARGED)	03/01/93		1,236.89
04-30	(DC TELEPHONE TOLLS CHARGED)	03/01/93		90.00
04-30	(EQUIPMENT ALLOWANCE)	03/01/93		885.96
04-30	(STATIONERY ALLOWANCE CHARGED)	04/01/93		2,224.77
05-05	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/93	1993 LSO DUES	556.06
05-05	DINERS CLUB	03/14/93	MEMBER TRAVEL DC-ATL-DC (3826)	750.00
05-05	CRYSTAL SPRINGS WATER CO	03/03/93	WATER SERVICE FOR USE IN OFFICIAL BUSINESS	32.00
05-07	FEDERAL EXPRESS CORP	02/04/93	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS	21.70
05-07	Do	04/16/93	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS	11.49
05-07	FORBES MAGAZINE	05/15/93	ONE YEAR MAGAZINE SUBSCRIPTION FOR USE IN OFFICIAL BUSINESS	6.16
05-07	FUTURE DESIGNS COMMUNICATIONS OF SE, IN	03/20/93	D.O. SERVICES PERFORMED FOR USE IN OFFICIAL BUSINESS	54.00
05-14	AT&T EQUIPMENT	04/18/93	TELEPHONE LEASE AND SERVICES FOR D.O. (ONE TIME CHARGE)	225.00
05-14	CONGRESSIONAL QUARTERLY INC	04/21/93	SUBSCRIPTION TO PUBLICATION FOR USE IN OFFICIAL BUSINESS	1,121.82
05-14	Do	04/28/93	SUBSCRIPTION TO PUBLICATION FOR USE IN OFFICIAL BUSINESS	1,299.00
05-14	JAMES F WALLER	04/01/93	STAFF TRAVEL - J. WALKER ATL-DC-ATL	995.00
05-14	Do	04/21/93	STAFF RELATED TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS	372.00
05-14	Do	04/28/93	TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	48.00
05-14	Do	04/28/93	WATER SERVICES FOR USE IN OFFICIAL BUSINESS	61.00
05-14	Do	04/28/93	TELEPHONE LEASE AND SERVICES	20.40
05-19	AQUA COOL	04/21/93	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS	299.82
05-19	AT&T EQUIPMENT	04/21/93	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS	10.46
05-19	FEDERAL EXPRESS CORP	04/21/93	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS	5.23
05-19	Do	04/26/93	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS	16.33
05-24	NEW YORK TIMES SALES INC.	05/31/93	ONE YEAR MAGAZINE SUBSCRIPTION FOR USE IN OFFICIAL BUSINESS	569.50
05-24	NEWSWEEK	05/01/93	RENT 100 PEACHTREE ST. NW ATLANTA, GA	3,285.87
05-25	ASAHI-SEIMEI EQUITABLE	05/01/93	LEASE AUTO	449.32
05-25	GMAC	05/03/93	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS	3.75
05-25	FEDERAL EXPRESS CORP	05/12/93	STAFF TRAVEL ATL-DC-ATL	372.00
05-26	JAMES F WALLER	05/12/93	STAFF RELATED TRAVEL EXPENSES WHILE IN DC ON OFFICIAL BUSINESS	38.00
05-26	Do	05/12/93	TRANSPORTATION EXPENSES WHILE ON OFFICIAL BUSINESS	14.00
05-26	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93		300.60
05-31	(DC TELEPHONE SERVICE CHARGED)	04/01/93		90.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN LEWIS—Con.						
05-31	3147930537	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	STAMPS FOR USE IN OFFICIAL BUSINESS		706.50
05-31	3147960481	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	TELEPHONE LEASE AND RENTALS		405.00
05-31	3147960480	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	TELEPHONE LEASE AND RENTALS		1,174.19
05-31	3148900288	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92	REIMBURSEMENT FOR CELLULAR CALLS MADE FOR OFFICIAL BUSINESS		(765.84)
05-31	3148900290	Do	12/01/92-12/31/92	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS		236.69
05-31	3148900289	Do	05/01/93-05/31/93	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS		4,313.07
05-31	3148950196	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	NINE MONTH SUBSCRIPTION TO MAGAZINE FOR USE IN OFFICIAL BUSINESS		759.76
06-07	3148390026	POSTMASTER, WASHINGTON, D.C.	04/20/93-05/19/93	WATER SERVICES FOR USE IN OFFICIAL BUSINESS		29.00
06-14	3162270007	AT&T EQUIPMENT	05/01/93-05/31/93	STAFF TRAVEL - SPIELBERG DC-ATLANTA-DC		27.30
06-14	3162270006	Do	05/01/93-05/31/93	TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS		27.30
06-14	3162270005	LINDA EARLEY CHASTANG	04/01/93-04/30/93	MEMBER TRAVEL DC-ATL-DC (5458)		302.05
06-14	3162270009	FEDERAL EXPRESS CORP	05/18/93-05/19/93	MEMBER TRAVEL DC-ATL-DC (4806)		80.70
06-14	3162270008	Do	05/27/93-05/28/93	LEASE AUTO		5.23
06-14	3162270008	Do	05/01/93-01/31/94	CALLING CARDS FOR USE IN OFFICIAL BUSINESS		3.75
06-16	3167330022	AQUA COOL	05/03/93-05/31/93	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS		19.50
06-23	3174800001	US NEWS SUBSCRIPTION DEPT	05/20/93-05/23/93	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS		25.60
06-23	3174800002	DEBORAH SPIELBERG	05/20/93-05/23/93	STAFF TRAVEL		372.00
06-23	3174800003	Do	05/20/93-05/23/93	IN DISTRICT TRAVEL RELATED EXPENSES-MEAL		17.10
06-25	3174670026	DINERS CLUB	04/02/93-04/19/93	MEMBER TRAVEL DC-ATL-DC (5151)		13.15
06-25	3174670027	Do	05/06/93-05/10/93	MEMBER TRAVEL DC-ATL-DC (4806)		372.00
06-25	3174670028	Do	06/01/93-06/30/93	RENT, 100 PEACHTREE ST. NW ATLANTA, GA		372.00
06-25	3175890046	ASAH-SEIMEI EQUITABLE	06/01/93-06/30/93	LEASE AUTO		3,283.87
06-25	3175890047	GNAC	06/01/93-06/30/93	CALLING CARDS FOR USE IN OFFICIAL BUSINESS		443.32
06-30	3180700014	DAVID L ANDRUKITIS	05/27/93	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS		90.00
06-30	3180700010	FEDERAL EXPRESS CORP	05/12/93-06/15/93	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS		16.07
06-30	3180700009	Do	06/03/93-06/12/93	STAFF TRAVEL ATL-DC		12.97
06-30	3180700011	JAMES F WALLER	06/17/93	STAFF TRAVEL TRANSPORTATION EXPENSES		186.00
06-30	3180700013	Do	06/17/93	STAFF TRAVEL TRANSPORTATION EXPENSES-MEAL		13.00
06-30	3180700012	Do	06/17/93-06/18/93	STAFF TRAVEL TRANSPORTATION EXPENSES-MEAL		50.06
06-30	3181900278	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93			2,642.43
06-30	3181930542	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			90.00
06-30	3181930543	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			642.44
06-30	3181950194	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			1,558.67
06-30	3181960479	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			405.00

EXPENDITURES FOR 2ND QUARTER

1,099.54

SALARIES

 LBJ INTERNS
 MEMBERS CLERK HIRE

 1,260.00
 123,891.83

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

41,996.09

TOTAL

167,147.92

OFFICE OF THE HON. TOM LEWIS

SALARIES

CHASE, EDWARD M	04/01/93-06/30/93	DISTRICT MANAGER	10,100.01
CHEERY ANDREW C	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	10,250.01
DECKER ANN L	04/01/93-06/30/93	DISTRICT MANAGER	11,274.99
DOUGHERTY SEAN DYLAN	04/01/93-06/30/93	STAFF ASSISTANT	750.00
GIBSON BETSY G	04/01/93-06/30/93	CONSTITUENT SERVICE REPRESENTATIVE	7,917.51
HOGAN KAREN L	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	21,999.99
HOLLMANN CURT JAMES	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	10,250.01
KISELEWSKI DONALD L JR	04/01/93-06/30/93	CONSTITUENT SERVICE REP	6,750.00
MARRERO CLAUDE F	04/01/93-06/30/93	CONSTITUENT SERVICE REPRESENTATIVE	6,750.00
MEACHER ROBERT	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,000.01
METHENY LISA M	04/01/93-06/30/93	STAFF ASSISTANT	5,700.00
MOSSADEGH, JANET L	04/01/93-06/30/93	STAFF ASSISTANT	6,624.99
RUSE, MARY J	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	16,250.01
SEWELL, MICHAEL B	06/07/93-06/30/93	TEMPORARY EMPLOYEE	800.00
SKOLNICK, JANET	04/01/93-06/30/93	CASEWORKER	6,050.01
SWYERS, MATTHEW H	06/02/93-06/30/93	LBJ CONGRESSIONAL INTERN	1,218.00
TYNDALL, BRENDA G	04/01/93-06/30/93	OFFICE MANAGER/PERSONAL SECRETARY	10,599.99
WARD, MARGARET H	04/01/93-06/30/93	STAFF ASSISTANT	8,199.99

EXPENSES

3095570025	04-07	ACTIONS COURIER SERVICE	29.75
3095570024	04-07	TOM, HON. LEWIS	276.00
3095570026	04-07	MATRIX INDUSTRIES INC.	82.90
3095570027	04-07	BRENDA G TYNDALL	125.00
3095570023	04-07	WHITE HOUSE BULLETIN	700.00
3095760024	04-13	ACTIONS COURIER SERVICE	7.25
3095760022	04-13	ANN DECKER	410.00
3095760025	04-13	FLORIDA CLIPPING SERVICE	70.30
3095760021	04-13	BETSY J. GIBSON	112.00
3095760023	04-13	JANET SKOLNICK	147.60
3095760024	04-13	AT&T EQUIPMENT	257.80
3103640003	04-14	FEDERAL EXPRESS CORP	15.50
3103640001	04-14	GROUP ONE SAFETY & SECURITY	57.00
3103640005	04-14	TOM, HON. LEWIS	332.00
3103640002	04-14	MATRIX INDUSTRIES INC.	5.25
3103640004	04-14	POSTMASTER, WASHINGTON, D.C.	29.00
3104200020	04-15	EDWARD M CHASE	62.00
3104550002	04-15	FEDERAL EXPRESS CORP	5.23
3104550001	04-15	KAREN L HOGAN	80.00
3109030011	04-20	AQUA COOL	46.40
3109030012	04-20	CELLULAR ONE - WASH/BALT	16.25
03/17/93		LOCAL COURIER SERVICE	
03/15/93-03/19/93		AIRFARE FROM WASHINGTON TO WPB AND RETURN	
03/26/93		COFFEE AND SODA FOR CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	
03/03/93-03/25/93		625 DISTRICT MILES AT .20 PER MILE	
05/05/93-11/05/93		SIX MONTH SUBSCRIPTION FOR OFFICE	
03/24/93		LOCAL COURIER SERVICE	
03/03/93-03/31/93		2050 DISTRICT MILES AT 20 CENTS A MILE	
03/25/93		READING AND CLIPPING CHARGES	
03/02/93-03/30/93		560 DISTRICT MILES AT 20 CENTS A MILE	
03/02/93-03/25/93		738 DISTRICT MILES AT 20 CENTS A MILE	
02/26/93-03/25/93		LEASE AND RENTAL FOR THE PSL OFFICE	
03/11/93-03/12/93		OVERNIGHT MAIL	
04/01/93		SECURITY FOR PBG OFFICE	
04/02/93-04/04/93		MEMBER AIRFARE FROM WASHINGTON DC TO WPB AND RETURN	
04/02/93		COFFEE FOR CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	
03/23/93		1 ROLL OF 29c STAMPS	
03/01/93-03/19/93		310 DISTRICT MILES @ .20 PER MILE	
03/17/93-03/18/93		OVERNIGHT MAIL	
02/26/93-04/06/93		400 MILES @ .20 CENTS A MILE	
03/17/93-03/31/93		WATER FOR DC OFFICE	
04/01/93-04/30/93		MEMBER'S CAR PHONE	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM LEWIS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-20	3109030013	CLAUDINE F WARRERO	03/27/93-04/04/93	AIRFARE FROM WPB TO WASHINGTON AND RETURN WARRERO	314.00	
04-26	3113240015	CURT JAMES HOLLMANN	04/13/93-04/17/93	AIRFARE FROM WASHINGTON TO ORLANDO AND RETURN	393.00	
04-26	3113240018	Do	04/13/93-04/17/93	RENTAL CAR WHILE ON OFFICIAL TRAVEL	146.55	
04-26	3113240017	Do	04/16/93	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	15.00	
04-26	3113240016	Do	04/17/93	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	8.31	
04-27	3111550005	POSTMASTER, WASHINGTON, D.C.	04/15/93	2 ROLLS OF STAMPS	56.00	
04-27	3111750021	DONALD L KISELEWSKI	04/02/93-04/06/93	170 DISTRICT MILES AT 20 CENTS A MILE	34.00	
04-27	3111750020	CLAUDINE F WARRERO	03/22/93	100 DISTRICT MILES AT 20 CENTS A MILE	20.00	
04-29	3118890435	BARNETT TECHNOLOGIES, INC	04/01/93-04/30/93	RENT - 900 E PRIMA VISTA BLVD PORT ST LUCIE, FL	825.00	
04-29	3118890436	WILLIAM F COLWELL	04/01/93-04/30/93	RENT - 2700 PGA BLVD PALM BEACH GARDENS, FL	2,226.00	
04-30	3119870989	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		1,988.40	
04-30	3119870988	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		90.00	
04-30	3119931001	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		697.05	
04-30	3119931002	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		39.70	
04-30	3119940191	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		910.17	
04-30	3120900483	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		720.87	
04-30	3120950192	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		3.75	
05-06	3125250015	FEDERAL EXPRESS CORP	04/13/93-04/16/93	OVERNIGHT MAIL	140.00	
05-06	3125250017	BETSY J GIBSON	04/01/93-04/29/93	700 DISTRICT MILES AT 20 CENTS A MILE	276.00	
05-06	3125250014	TOM, HON LEWIS	04/19/93-04/22/93	MEMBER AIRFARE FROM WASHINGTON TO WPB AND RETURN	24.00	
05-06	3125250016	MATRIX INDUSTRIES INC	04/21/93	COFFEE SUPPLIES FOR CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	29.00	
05-06	3125250018	JANET SKOLNICK	04/01/93-04/28/93	145 DISTRICT MILES AT 20 CENTS A MILE	28.96	
05-12	3131880010	ACTIONS COURIER SERVICE	04/22/93-04/23/93	LOCAL COURIER SERVICE	14.50	
05-12	3131880019	AT&T EQUIPMENT	03/26/93-04/25/93	LEASE AND RENTAL FOR PSL OFFICE	61.60	
05-12	3131880014	EDWARD M CHASE	04/13/93-04/20/93	308 DISTRICT MILES AT 20 CENTS A MILE	373.60	
05-12	3131880021	ANN DECKER	04/01/93-04/30/93	AIRFARE FROM WPB TO WASHINGTON AND RETURN PARKING AND TRANS FEES	250.36	
05-12	3131880022	Do	04/21/93-04/25/93	LODGING WHILE ATTENDING SEMINAR FOR CONGRESSIONAL STAFF MEMBERS BY STATE DEPARTMENT	169.90	
05-12	3131880023	Do	04/27/93-04/28/93	READING AND CLIPPING CHARGES	69.85	
05-12	3131880013	FLORIDA CLIPPING SERVICE	04/25/93	MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	53.35	
05-12	3131880018	TOM, HON LEWIS	03/17/93	MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	82.62	
05-12	3131880017	Do	03/26/93	MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	80.85	
05-12	3131880015	Do	04/02/93	MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	63.30	
05-12	3131880016	Do	04/22/93	MEMBER AIRFARE FROM WASHINGTON TO WPB AND RETURN	276.00	
05-12	3131880012	Do	04/25/93-04/29/93	COFFEE SUPPLIES FOR CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	39.95	
05-12	3131880011	MATRIX INDUSTRIES INC	05/03/93	REGISTRATION FEE FOR THE NATIONAL HURRICANE CONF ATTENDED BY CURT HOLLMANN	225.00	
05-12	3131880020	NATIONAL HURRICANE CONFERENCE	05/01/93	MEMBER'S CAR PHONE	2.17	
05-14	3133240024	AT&T	04/30/93-04/29/94	ONE YEAR SUBSCRIPTION TO MORNING DIGEST	220.00	
05-14	3133240025	BULLETIN BROADCASTING NETWORK	05/01/93-05/31/93	MEMBER'S CAR PHONE	18.30	
05-14	3133240023	CELLULAR ONE - WASH/BALT	05/01/93-05/31/93	OVERNIGHT MAIL	3.75	
05-14	3133240026	FEDERAL EXPRESS CORP	04/21/93-04/22/93	LOCAL COURIER SERVICE	21.75	
05-17	3134640011	ACTIONS COURIER SERVICE	04/13/93-04/14/93	AIRFARE FROM WASHINGTON TO WPB AND RETURN MEMBER	276.00	
05-17	3134640010	TOM, HON LEWIS	03/25/93-04/15/93	OVERNIGHT MAIL	15.50	
05-24	3140240016	FEDERAL EXPRESS CORP	04/19/93-04/20/93	PRINTED NEWSLETTER AND MEMO PADS	2,816.00	
05-24	3140240015	THOMAS J LANKFORD	04/15/93			

05-24	3140240017	Do	04/30/93	PRINTED PEEL OFF LABELS	98.00
05-25	3144230029	ACTIONS COURIER SERVICE	05/05/93	LOCAL COURIER SERVICE	17.00
05-25	3144230026	AQUA COOL	04/16/93-04/30/93	WATER FOR DC OFFICE	46.40
05-25	3144230028	DONALD L KISELEWSKI	05/04/93	50 DISTRICT MILES @ 20¢ PER MILE	10.00
05-25	3144230027	TOM, HON. LEWIS	05/02/93-05/07/93	AIRFARE FROM WPB TO WASHINGTON AND RETURN	276.00
05-25	3144890437	BARNETT BANK OF PALM BEACH COUNTY	05/01/93-05/30/93	RENT - 900 E PRIMA VISTA BLVD PORT ST LUCIE, FL	825.00
05-25	3144890438	WILLIAM F COLWELL	05/01/93-05/30/93	RENT - 2700 PGA BLVD PALM BEACH GARDENS, FL	2,226.00
05-26	3145130017	ACTIONS COURIER SERVICE	05/11/93	LOCAL COURIER SERVICE	6.50
05-26	3145130016	FEDERAL EXPRESS CORP	04/30/93-05/03/93	OVERNIGHT MAIL	3.75
05-26	3145130018	NATIONAL GUARDIAN	06/01/93-08/31/93	SECURITY SYSTEM FOR PSL OFFICE	94.50
05-31	3147930998	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		160.00
05-31	3147930999	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		90.00
05-31	3147931000	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		634.42
05-31	3147940163	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		11.20
05-31	3147960974	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		630.00
05-31	3147960973	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,850.57
05-31	3148900489	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,318.19
05-31	3148950184	(STATIONERY ALLOWANCE)	05/01/93-05/31/93		482.23
06-07	3148390027	POSTMASTER, WASHINGTON, D.C	05/18/93	1 ROLL OF 29 STAMPS	29.00
06-07	3153500014	ACTIONS COURIER SERVICE	05/18/93-05/20/93	LOCAL COURIER SERVICE	16.50
06-07	3153500013	ANN DECKER	05/01/93-05/27/93	1632 DISTRICT MILES X 20	326.40
06-07	3153500009	FEDERAL EXPRESS CORP	05/10/93-05/11/93	OVERNIGHT MAIL	3.99
06-07	3153500012	BETSY J. GIBSON	05/03/93-05/27/93	500 DISTRICT MILES X 20	100.00
06-07	3153500011	CLAUDINE F WARRERO	05/11/93-05/18/93	272 DISTRICT MILES X 20	54.40
06-07	3153500015	MARY J ROSE	05/18/93-05/21/93	STAFF AIRFARE FROM WASHINGTON TO WPB AND RETURN	476.00
06-07	3153500016	Do	05/18/93-05/21/93	CAR RENTAL DURING IN DISTRICT TRAVEL	123.32
06-07	3153500017	Do	05/18/93-05/21/93	LODGING DURING DISTRICT TRAVEL	271.41
06-07	3153500018	JANET SKOLNICK	05/04/93	155 DISTRICT MILES X 20	31.00
06-07	3153500011	BRENDA G TYNDALL	04/21/93-05/04/93	680 DISTRICT MILES X 20	136.00
06-10	3161620011	AFFORDABLE OFFICE SUPP	05/12/93	ONE CASE OF COPY PAPER FOR DISTRICT OFFICE	23.99
06-10	3161620008	AT&T EQUIPMENT	04/26/93-05/25/93	LEASE AND RENTAL FOR PSL OFFICE	259.25
06-10	3161620010	CELLULAR ONE - WASH/BALT	06/01/93-06/30/93	MEMBER'S CAR PHONE	17.29
06-10	3161620012	EDWARD M CHASE	05/11/93-05/25/93	345 DISTRICT MILES AT 20 CENTS A MILE	69.00
06-10	3161620009	FLORIDA CLIPPING SERVICE	05/25/93	READING AND CLIPPING CHARGES	76.60
06-16	3167330026	KAREN L HOGAN	05/12/93-05/16/93	AIRFARE FROM WASHINGTON TO WPB AND RETURN K. HOGAN	375.00
06-16	3167330027	Do	05/12/93-05/16/93	CAR RENTAL DURING IN DISTRICT TRAVEL	188.22
06-16	3167330025	DONALD L KISELEWSKI	06/08/93	250 DISTRICT MILES AT 20 PER MILE	50.00
06-16	3167330023	TOM, HON. LEWIS	06/08/93	AIRFARE FROM WASHINGTON TO WPB AND RETURN	276.00
06-21	3169800026	AQUA COOL	05/17/93-05/31/93	COFFEE AND SODAS FOR CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	46.45
06-21	3169800028	FEDERAL EXPRESS CORP	05/28/93-06/01/93	WATER FOR DC OFFICE	51.60
06-21	3169800027	THE TRIBUNE	06/20/93	OVERNIGHT MAIL	4.80
06-25	3175250022	CONGRESSIONAL QUARTERLY BOOKS	06/01/93	SUBSCRIPTION FOR ONE YEAR FOR PSL OFFICE	74.88
06-25	3175250023	FEDERAL EXPRESS CORP	06/02/93-06/04/93	INFORMATION DIRECTORY BOOK FOR USE IN PSL OFFICE	95.71
06-25	3175250024	TOM, HON. LEWIS	06/14/93	OVERNIGHT MAIL	18.48
06-25	3175250020	CLAUDINE F WARRERO	06/01/93	50 DISTRICT MILES @ 20¢ PER MILE	10.00
06-25	3175250021	PALM BEACH POST	06/14/93	ONE YEAR SUBSCRIPTION FOR PBC OFFICE	124.80
06-25	3175890448	BARNETT BANK OF PALM BEACH COUNTY	06/01/93-06/30/93	RENT - 900 E PRIMA VISTA BLVD PORT ST LUCIE, FL	825.00
06-25	3175890449	WILLIAM F COLWELL	06/01/93-06/30/93	RENT - 2700 PGA BLVD PALM BEACH GARDENS, FL	2,226.00
06-30	3180700015	ACTIONS COURIER SERVICE	06/11/93	LOCAL COURIER SERVICE	6.50
06-30	3180700016	TOM, HON. LEWIS	05/17/93-06/10/93	AIRFARE FROM WASHINGTON TO WPB AND RETURN	276.00
06-30	3180700017	Do	06/07/93-06/18/93	AIRFARE FROM WASHINGTON TO WPB AND RETURN	276.00
06-30	3180940182	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		25.30
06-30	3181900468	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,472.94
06-30	3181920190	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		66.30
06-30	3181931002	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		90.00

STATEMENT OF DISBURSEMENTS

Voucher No.	Payee	Service dates	Description	(\$)	Amount
I INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TOM LEWIS—Con.					
30	3181931003	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		635.86
30	3181950182	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		566.64
30	3181960959	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		630.00
30	3181960958	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		2,198.11
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
			LBJ INTERNS		1,218.00
			MEMBERS CLERK HIRE		146,392.52
EXPENSES					
			OFFICIAL EXPENSES OF MEMBERS		39,341.84
TOTAL					186,952.36

OFFICE OF THE HON. JIM LIGHTFOOT

SALARIES

04/01/93-06/30/93	BOGGESS, FRANK HOLMES	PART-TIME EMPLOYEE	3,750.00
04/01/93-06/30/93	COHEN, CHRISTINE L S	LEGISLATIVE DIRECTOR	500.01
04/01/93-06/30/93	DERMODY, EDWARD B	SPECIAL ASSISTANT	7,500.00
04/01/93-06/30/93	GILBERT, CORINNE S	STAFF ASSISTANT	5,499.99
04/01/93-06/30/93	GINGERICH, DONALD D	DISTRICT ASSISTANT	5,149.99
04/01/93-06/30/93	GOODE, JANICE M	FIELD REPRESENTATIVE	6,500.01
04/01/93-06/30/93	HOGAN, COLLEEN	PART-TIME EMPLOYEE	3,066.67
04/01/93-06/30/93	HROLICKA, JOSEPH G	DISTRICT REPRESENTATIVE	5,750.01
06/07/93-06/30/93	JOHNSON, JULIE	STAFF ASSISTANT	1,133.33
04/01/93-06/30/93	JOHNSON, SETH N	STAFF ASSISTANT	4,875.00
04/01/93-06/30/93	LONGNECKER, TOM	LEGISLATIVE ASSISTANT	6,249.99
04/01/93-06/30/93	LOVE, VIOLET N	LEGISLATIVE ASSISTANT	4,500.00
04/01/93-06/30/93	MANES, JULIE K	LEGISLATIVE ASSISTANT	8,000.01
04/01/93-06/30/93	MCCONKEY, LAYNA A	STAFF ASSISTANT	5,250.00
04/01/93-06/30/93	MILLUNZI, BARBARA A	CHIEF OF STAFF	11,000.01
04/01/93-06/30/93	MOODY, ANNABELLE	STAFF ASSISTANT	7,875.00
04/01/93-06/30/93	NELSON, KATHRYN ANN	PERSONAL SECRETARY	8,000.01
04/01/93-06/30/93	PHILIPS, KIM D	PRESS SECRETARY	8,750.01
04/01/93-06/30/93	SUGAR, ELEANOR J	EXECUTIVE ASSISTANT	8,750.01
04/01/93-06/30/93	SMITH, DOROTHY J	FIELD REPRESENTATIVE	6,500.01
05/01/93-06/30/93	STOLLER, VICTORIA A	STAFF ASSISTANT	1,083.33
06/01/93-06/30/93	Do	PART-TIME EMPLOYEE	2,166.66
	TRAVERS, ERIC B	LBJ CONGRESSIONAL INTERN	1,260.00

EXPENSES

04-07	3095230004	ARTISONS	03/05/93	OFFICIAL EXPENSES SIGN FOR BURLINGTON DISTRICT OFFICE	84.68
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04-07	3095230001	FIRST CLASS SIGNS	03/23/93	OFFICIAL EXPENSES SIGNS FOR AMES DISTRICT OFFICE	200.81
04-07	3095230002	JOSEPH G HRDLICKA	03/06/93-03/20/93	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 244 MILES @ 27.5¢ PER MILE	67.10
04-07	3095230003	THE LINK	03/18/93-03/19/93	OFFICIAL EXPENSES FEE FOR NEWS RELEASE	87.52
04-09	3097840023	DINERS CLUB	03/25/93-03/28/93	MEMBER TRAVEL DC TO OMAHA R/T AIRFARE (#1511)	288.00
04-09	3097840028	FEDERAL EXPRESS CORP	03/18/93	EXPRESS MAIL	5.61
04-09	3097840026	IOWA ILL GAS/ELECTRIC CO	02/22/93-03/17/93	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	62.16
04-09	3097840021	HON JIM LIGHTFOOT	03/04/93-03/29/93	MEMBER IN-DISTRICT TRANSPORTATION 650 MILES (275/MILE)	178.75
04-09	3097840022	Do	03/21/93-03/27/93	SUBSCRIPTIONS 1 YEAR RENEWAL (INDIANOLA OFFICE)	640.30
04-09	3097840025	OSCEOLA SENTINEL-TRIBUNE	04/01/93-04/01/94	MEMBER IN-DISTRICT TRANSPORTATION RENTED PLANE (AMES-OMAHA)	17.00
04-09	3097840027	SHENANDOAH AVIATION, INC	03/19/93	SUBSCRIPTIONS 1 YEAR RENEWAL (INDIANOLA OFFICE)	244.00
04-09	3097840024	THE KNOXVILLE JOURNAL- EXPRESS	04/01/93-04/01/94	SUBSCRIPTIONS 1 YEAR RENEWAL (INDIANOLA OFFICE)	28.00
04-13	3098420011	CORINNE S GILBERT	03/25/93-03/26/93	STAFF IN-DISTRICT TRAVEL RELATED MEALS TO 374 MILES (275/MILE)	102.85
04-13	3098420012	Do	03/29/93	OFFICIAL EXPENSES SUPPLIES FOR DISTRICT OFFICE	16.71
04-13	3098420010	Do	02/09/93-03/09/93	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	7.04
04-13	3098420006	LEE ANN S BEAUTY WORLD	02/12/93-03/15/93	OFFICIAL EXPENSES COMPUTER TAPE	49.87
04-13	3098420007	Do	03/05/93	OFFICIAL EXPENSES SIGN FOR DISTRICT OFFICE	35.85
04-13	3098420008	MICRO RESEARCH, INC.	04/30/93-04/30/93	1 YEAR RENEWAL (SEND TO SHENANDOAH OFFICE)	60.00
04-13	3098420009	MOUNT AVE RECORD-NEWS	03/11/93	OFFICIAL EXPENSES SIGN FOR DISTRICT OFFICE	24.00
04-14	3090170002	COBLER SIGN COMPANY, INC	03/12/93	OFFICIAL EXPENSES FEE FOR NEWS RELEASE	185.00
04-14	3090170001	THE LINK	03/15/93-03/18/93	STAFF IN-DISTRICT TRAVEL RELATED PARKING	38.77
04-14	3103610025	JOSEPH G HRDLICKA	02/15/93-02/17/93	STAFF IN-DISTRICT TRAVEL RELATED MEALS IN OVERNIGHT STATUS	37.77
04-14	3103610028	OTTUMWA WATER & HYDRO	02/18/93-03/16/93	OFFICIAL EXPENSES FEE FOR UTILITIES FOR DISTRICT OFFICE	40.40
04-14	3103610030	THE LINK	03/25/93-03/26/93	OFFICIAL EXPENSES FEE FOR NEWS RELEASE	13.68
04-14	3103610029	THE SEYMOUR HERALD	04/01/93-04/01/94	OFFICIAL EXPENSES 1 YEAR RENEWAL MAIL TO SHENANDOAH OFFICE	170.86
04-14	3103610027	THOMAS J LANKFORD	03/15/93	PRINTING BLUE LINE FOR CARDS	18.00
04-14	3103610026	Do	03/29/93	PRINTING ACADEMY DAY POSTERS	15.00
04-14	3103640008	WILLIAM R DEERE	03/15/93	STAFF IN-DISTRICT TRAVEL RELATED PUBLISHING	54.91
04-14	3103640006	Do	03/15/93-03/18/93	STAFF IN-DISTRICT TRAVEL RELATED OVERNIGHT LODGING	2.35
04-14	3103640009	Do	03/15/93-03/19/93	STAFF IN-DISTRICT TRAVEL RELATED FUEL FOR RENTAL CAR	153.68
04-14	3103640010	Do	03/15/93-03/19/93	STAFF IN-DISTRICT TRANSPORTATION RENTAL CAR	23.63
04-14	3103640011	Do	03/15/93-03/19/93	STAFF IN-DISTRICT TRAVEL RELATED MEALS	145.20
04-14	3103640012	Do	03/17/93	STAFF IN-DISTRICT TRAVEL RELATED OFFICIAL TELEPHONE CALLS	49.86
04-14	3103640007	DINERS CLUB	03/17/93-03/19/93	STAFF TRAVEL R/T AIRFARE FOR B. DEERE (#1304) DC-DESMOINES-DC	15.28
04-14	3103640015	JANICE M GOODE	03/01/93	STAFF IN-DISTRICT TRAVEL RELATED OVERNIGHT LODGING	216.00
04-14	3103640013	Do	03/01/93-03/02/93	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 370 MILES (275/MILE)	20.94
04-14	3103640014	Do	03/01/93-03/02/93	EXPRESS MAIL	10.75
04-14	3103640014	Do	03/23/93-03/25/93	OFFICIAL EXPENSES UTILITIES FOR BURLINGTON OFFICE	10.76
04-15	3104550005	FEDERAL EXPRESS CORP	03/23/93-03/25/93	OFFICIAL EXPENSES CABLE TV SERVICE	10.46
04-15	3104550004	IA SOUTHERN UTILITIES COMPANY	04/01/93-04/30/93	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 827 MILES @ 275/MILE	43.00
04-15	3104550006	TCI OF THE HEARTLANDS	03/30/93-04/07/93	STAFF IN-DISTRICT TRAVEL RELATED OVERNIGHT IN DISTRICT LODGING	227.43
04-20	3109030016	EDWARD B DERMODY	03/30/93-04/08/93	STAFF IN-DISTRICT TRAVEL RELATED MEALS IN OVERNIGHT	192.28
04-20	3109030017	Do	03/31/93-04/07/93	SUBSCRIPTIONS NEWSPAPER SENT TO 413 KELLOGG AVENUE, AMES, IA 50010	20.29
04-20	3109030018	Do	04/19/93-04/19/94	SUBSCRIPTIONS NEWSPAPER SENT TO 220 W. SALEM AVENUE, INDIANOLA, IA 50125	91.00
04-20	3109030020	DES MOINES REGISTER	04/19/93-04/19/94	EXPRESS MAIL	91.00
04-20	3109030021	Do	03/29/93	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 243 MILES @ 275/MILE	3.99
04-20	3109030019	FEDERAL EXPRESS CORP	03/24/93-04/07/93	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 183 MILES @ 275/MILE	66.83
04-20	3109030015	VIOLET N LOVE	04/06/93-04/07/93	STAFF DC-DISTRICT TRANSPORTATION DC TO DES MOINES-DC (#1620)MCCONKEY	50.33
04-26	3113240023	DINERS CLUB	04/05/93-04/12/93	OFFICIAL EXPENSES FEE FOR NEWS RELEASE	217.00
04-26	3113240024	THE LINK	04/09/93	OFFICIAL EXPENSES SUPPLIES FOR DISTRICT OFFICE	87.32
04-27	3111350011	BAILEY OFFICE EQUIPMENT	03/09/93	OFFICIAL EXPENSES SUPPLIES FOR DISTRICT OFFICE	37.20
04-27	3111350012	Do	03/09/93-03/22/93	OFFICIAL EXPENSES SUPPLIES FOR DISTRICT OFFICE	135.84
04-27	3111350013	Do	03/24/93-03/31/93	STAFF IN-DISTRICT TRAVEL RELATED MEALS WHILE IN OVERNIGHT STATUS	6.88
04-27	3111350010	JOSEPH G HRDLICKA	02/16/93	PRINTING CARDS FOR DG	9.99
04-27	3111350008	THOMAS J LANKFORD	03/25/93-03/31/93	PRINTING CARDS FOR DG	2176.58
04-27	3111350009	Do	04/07/93	MEMBER TRAVEL DC-OMAHA-DC R/T AIRFARE (#1632)	22.00
04-27	3116400004	DINERS CLUB	04/02/93-04/19/93		288.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-27	3116400003	DONALD D GINGERICH	04/05/93-04/06/93	STAFF IN-DISTRICT TRAVEL RELATED LODGING IN OVERNIGHT STATUS	33.47	
04-27	3116400002	Do	04/05/93-04/07/93	STAFF IN-DISTRICT TRAVEL RELATED MEALS IN OVERNIGHT STATUS	27.68	
04-27	3116400005	Do	04/05/93-04/08/93	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 740 MILES (.275/MILE)	203.50	
04-27	3116400001	JOSEPH G HRDLICKA	03/21/93-04/07/93	STAFF IN-DISTRICT TRANSPORTATION 167 MILES (.275/MILE)	45.93	
04-27	3116620029	FEDERAL EXPRESS CORP	04/06/93	EXPRESS MAIL	3.99	
04-27	3116620030	IOWA PRESS CLIPPING BUREAU, INC.	03/31/93	OFFICIAL EXPENSES CLIPPING SERVICE	101.01	
04-28	3116410028	DINERS CLUB	03/22/93-04/02/93	MEMBER TRAVEL RELATED PHONE SERVICE FOR OFFICIAL BUSINESS AIRFONE	45.32	
04-28	3116410029	Do	04/07/93	MEMBER TRAVEL RELATED LODGING IN OVERNIGHT STATUS	45.54	
04-29	3117680020	CARLISLE CITIZEN	04/01/93-04/01/94	SUBSCRIPTION 1 YEAR RENEWAL MAIL TO INDIANOLA OFFICE	12.00	
04-29	3117680018	EXECUTONE NEBRASKA/WESTERN IOWA INC	04/18/93	OFFICIAL EXPENSES EQUIPMENT RELATED WORK COMPUTER CABLE INSTALLATION	742.61	
04-29	3117680019	HYVEE FOOD STORE	04/05/93	FOOD AND BEVERAGES FOR MEETING WITH CITY OFFICIALS AND PRESS	46.24	
04-29	3117680024	LAYNA A MCCONKEY	04/05/93-04/12/93	STAFF IN-DISTRICT TRAVEL RELATED CAB FARE TO AIRPORT	14.00	
04-29	3117680021	Do	04/06/93-04/09/93	STAFF IN-DISTRICT TRAVEL RELATED MEALS IN OVERNIGHT STATUS	53.94	
04-29	3117680022	Do	04/08/93-04/12/93	STAFF IN-DISTRICT TRAVEL RELATED LODGING IN OVERNIGHT STATUS	76.45	
04-29	3117680021	Do	03/01/93-03/31/93	OFFICIAL EXPENSES FEE FOR CABLE TV	24.06	
04-29	3117880056	TCI OF THE HEARTLANDS	03/01/93-03/31/93	RENT - 413 KELLOG AVENUE, IA	21.21	
04-29	3118890049	DAYTON ROAD DEVELOPMENT CORP	04/01/93-04/30/93	RENT - 220 W SALEM INDIANOLA, IA	895.58	
04-29	3118890047	RICHARD W ORR	04/01/93-04/30/93	RENT - 311 N 3RD ST BURLINGTON, IA	325.00	
04-29	3118890048	RODNEY A WITKAMP	04/01/93-04/30/93	RENT - 347 E 2ND ST OTTUMWA, IA	300.00	
04-29	3118890040	ROTH S SMITH	04/01/93-04/30/93	PRINTING IMPRINTING ENVELOPES	325.00	
04-30	3119310026	RAFTSMAN PRESS	04/06/93	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE IN OTTUMWA	70.00	
04-30	3119310025	IA SOUTHERN UTILITIES COMPANY	02/26/93-03/26/93	OFFICIAL EXPENSES FEES FOR PRESS RELEASES	25.30	
04-30	3119310029	THE LINK	03/30/93-03/31/93	OFFICIAL EXPENSES SUPPLIES FOR DISTRICT OFFICE	545.46	
04-30	3119310027	THE TYPEWRITER SHOP	03/01/93-03/31/93	DISTRICT TELEPHONE SERVICE WATS LINE	48.73	
04-30	3119310028	U.S. WEST COMMUNICATIONS	03/01/93-03/31/93		889.03	
04-30	3119870320	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		405.00	
04-30	3119870319	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,414.17	
04-30	3119930347	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		273.00	
04-30	3119930348	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		195.00	
04-30	3119930349	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		817.78	
04-30	3120900212	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		9,156.59	
04-30	3120920049	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		4.55	
04-30	3120950217	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/01/94	SUBSCRIPTIONS 1 YEAR SUB TO MAIL TO 347 E 2ND STREET OTTUMWA, IA 52501	520.51	
05-05	3120620015	DES MOINES REGISTER	04/05/93-04/09/93	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 693 MILES (.275)	117.00	
05-05	3120620014	COLLEEN HOGAN	04/21/93	STAFF IN-DISTRICT TRAVEL RELATED LODGING	190.57	
05-05	3120620013	Do	04/21/93-04/22/93	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 385 MILES (.275/MILE)	39.95	
05-05	3120620016	THOMAS J LANFORD	03/15/93	PRINTING BUSINESS CARDS FOR UI AND VS	105.88	
05-05	3123480026	TAMMIE CARPENTER	05/01/93-05/31/93	OFFICIAL EXPENSES FEE FOR OFFICE MAINTENANCE	144.00	
05-05	3123480027	OMAHA WORLD HERALD	05/01/93-05/31/93	SUBSCRIPTIONS 1 YEAR RENEWAL OF NEWSPAPER (MAIL TO SHENANDOAH OFFICE)	75.00	
05-05	3123480029	OTTUMWA WATER & HYDRO	05/01/93-05/01/94	OFFICIAL EXPENSES UTILITIES FOR OTTUMWA OFFICE	124.80	
05-05	3123480028	TCI OF THE HEARTLANDS	03/16/93-04/16/93	OFFICIAL EXPENSES FEE FOR CABLE TV	21.21	
05-05	3123630008	DINERS CLUB	04/22/93-04/26/93	MEMBER TRAVEL DC-OMAHA-DC R/T AIRFARE (#0070)	288.00	
05-05	3123630009	IOWA-IL GAS/ELECTRIC CO.	03/17/93-04/16/93	OFFICIAL EXPENSES FEE FOR UTILITIES (OTTUMWA)	55.73	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM LIGHTFOOT—Con.

05-05	3123630010	THE LINK	04/16/93	OFFICIAL EXPENSES FEE FOR NEWS RELEASE	96.01
05-06	3125250019	DINERS CLUB	03/30/93-04/04/93	STAFF TRAVEL - GOODE DSM TO DC - DSM R/T AIRFARE FOR LG. (#1437)	216.00
05-06	3125250024	JANICE M GOODE	03/30/93-04/03/93	STAFF TRAVEL RELATED LODGING FOR OVERNIGHT TRAVEL STATUS	220.00
05-06	3125250025	Do	03/30/93-04/20/93	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 286 MILES X 275/MILE	78.65
05-06	3125250026	Do	03/31/93-04/03/93	STAFF TRAVEL RELATED CAB FARE	6.90
05-06	3125250027	Do	03/31/93-04/03/93	STAFF TRAVEL RELATED LODGING IN OVERNIGHT OFFICIAL STATUS	121.04
05-06	3125250028	Do	04/01/93-04/04/93	STAFF TRAVEL RELATED MEALS IN OVERNIGHT OFFICIAL TRAVEL	46.98
05-06	3125250029	Do	04/20/93	STAFF TRAVEL RELATED PARKING FOR POSTAL MEETING	3.00
05-12	3131880030	EVENING SENTINEL	04/29/93-04/29/94	SUBSCRIPTIONS 1 YEAR RENEWAL	45.00
05-12	3131880036	FEDERAL EXPRESS CORP	03/09/93-04/07/93	OFFICIAL BUSINESS FEE FOR UTILITIES FOR DISTRICT OFFICE	3.75
05-12	3131880029	LEE ANN'S BEAUTY WORLD	03/09/93-04/13/93	OFFICIAL EXPENSES FEE FOR UTILITIES FOR DISTRICT OFFICE	40.03
05-12	3131880028	Do	04/02/93-04/30/93	MEMBER IN-DISTRICT TRANSPORTATION PRIVATE AUTO 337 MILES (275/MILE)	92.68
05-12	3131880024	HON JIM LIGHTFOOT	04/05/93-04/30/93	MEMBER IN-DISTRICT TRANSPORTATION PRIVATE PLANE 3.603 MILES (195/MILE)	3,422.85
05-12	3131880025	Do	04/22/93-04/23/93	OFFICIAL EXPENSES FEE FOR NEWS RELEASE	199.19
05-12	3131880027	THE LINK	04/29/93-05/03/93	MEMBER TRAVEL DC TO OMAHA-DC R/T AIRFARE (#0170)	288.00
05-13	3132060020	DINERS CLUB	04/22/93	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 262 MILES (275/MILE)	72.05
05-13	3132060017	JOSEPH G HRDLICKA	04/22/93	PARKING IN DISTRICT	2.80
05-13	3132060017	Do	03/19/93	FOOD AND BEVERAGE FOR MEETING WITH CITY OFFICIALS	43.32
05-13	3132060015	HYVEE FOOD STORE	03/14/93-04/26/93	OFFICIAL EXPENSES FEE FOR OFFICE SUPPLIES	76.69
05-13	3132060018	VIOLET N LOVE	04/14/93-04/22/93	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 184 MILES @ 275/MILE	50.60
05-17	3134640016	AQUA COOL	04/02/93-04/30/93	OFFICIAL EXPENSES OFFICE SUPPLY	38.70
05-17	3134640018	BAILEY OFFICE EQUIPMENT	04/14/93-04/16/93	OFFICIAL EXPENSES FEE FOR OFFICE SUPPLIES	19.49
05-17	3134640015	EDWARD B DERMODY	04/30/93-05/01/93	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 701 MILES (275/MILE)	192.78
05-17	3134640012	DINERS CLUB	05/06/93-05/10/93	MEMBER TRAVEL DC TO OMAHA TO DC R/T AIRFARE (#0262)	288.00
05-17	3134640014	FEDERAL EXPRESS CORP	04/29/93-04/30/93	EXPRESS MAIL	7.74
05-17	3134640013	THE LINK	04/30/93	OFFICIAL EXPENSES FEE FOR NEWS RELEASE	27.35
05-17	3134640017	U.S. WEST COMMUNICATIONS	04/01/93-04/30/93	DISTRICT TELEPHONE WATS LINE	841.09
05-19	3138530009	JOSEPH G HRDLICKA	04/29/93-05/03/93	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 327 MILES @ 275/MILE	89.93
05-19	3138530013	IA SOUTHERN UTILITIES COMPANY	03/26/93-04/23/93	OFFICIAL EXPENSES FEE FOR UTILITIES FOR DISTRICT OFFICE	26.83
05-19	3138530012	Do	03/29/93-04/28/93	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	39.80
05-19	3138530010	IOWA PRESS CLIPPING BUREAU, INC.	04/30/93	OFFICIAL EXPENSES FEE FOR NEWS CLIPPING SERVICE	136.50
05-19	3138530008	ANNABELLE MOODY	05/03/93	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 225 MILES @ 275/MILE	61.88
05-19	3138530007	ELEANOR T SLIGAR	05/03/93	STAFF IN-DISTRICT TRANSPORTATION 79 MILES (275/MILE)	21.73
05-19	3138530011	VICTORIA A STOLLER	04/29/93-04/30/93	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 213 MILES @ 275/MILE	58.58
05-21	3138530014	THE DAILY TRIBUNE	05/01/93-05/01/94	SUBSCRIPTIONS 1 YEAR RENEWAL	98.30
05-21	3139460022	DOROTHY J SMITH	05/01/93	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 198 MILES (275/MILE)	54.45
05-24	3141640008	COLLEEN HOGAN	04/08/93-05/06/93	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 418 MILES (275/MILE)	134.95
05-24	3141640007	JOSEPH G HRDLICKA	05/08/93	SUBSCRIPTIONS 1 YEAR RENEWAL	51.15
05-24	3141640006	THE RECORD & TRIBUNE CO	05/01/93-05/30/93	RENT - 413 KELLOG AMES, IA	25.00
05-25	3148900441	DAYTON ROAD DEVELOPMENT CORP	05/01/93-05/30/93	RENT - 220 W. SALEM INDIANOLA, IA	899.58
05-25	3148900439	RICHARD W ORR	05/01/93-05/30/93	RENT - 311 N 3RD ST BURLINGTON, IA	325.00
05-25	3148900440	RODNEY A WITTKAMP	05/01/93-05/30/93	RENT - 347 E 2ND ST OTTUMWA, IA	300.00
05-25	3148900442	RUTH S SMITH	05/01/93-05/30/93	OFFICIAL EXPENSE FEE FOR RENTAL	325.00
05-26	3145410002	AQUA COOL	03/31/93	OFFICIAL EXPENSES FEE FOR INSTALLING COMPUTER MODEM	9.00
05-26	3145410004	EXECUTONE NEBRASKA/WESTERN IOWA, INC	04/29/93	OFFICIAL EXPENSES FEE FOR OFFICE SUPPLIES	68.75
05-26	3145410001	CORINNE S GILBERT	05/14/93	OFFICIAL EXPENSES PACKING FOR MAILED ITEM	15.27
05-26	3145410005	KRIEGLER OFFICE EQUIPT	05/06/93	OFFICIAL EXPENSES FEE FOR NEWS RELEASES	7.01
05-26	3145410003	THE LINK	05/04/93	PRINTING LETTERHEAD	116.90
05-26	3145410006	THOMAS J LANKFORD	05/03/93	PRINTING BUSINESS CARDS FOR CH	169.70
05-26	3145410007	Do	05/12/93	MEMBER DC-OMAHA TRAVEL R/T AIRFARE #0463	22.00
05-28	3147650027	DINERS CLUB	05/20/93-05/23/93	OFFICIAL EXPENSES DIRECTORY	288.00
05-28	3147650028	MIT PLEASANT CHAMBER	05/10/93-05/14/93	OFFICIAL EXPENSES FEE FOR NEWS RELEASE	14.17
05-28	3147650026	THE LINK	05/10/93-05/14/93	OFFICIAL EXPENSES FEE FOR NEWS RELEASE	114.87
05-31	3147930352	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		105.00
05-31	3147930353	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		210.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	3147930354	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	829.55	
05-31	3147940049	(RECORDING TOLLS CHARGED)	04/01/93-04/30/93	MEMBER TRAVEL RELATED TELEPHONE	90.50	
05-31	3147960291	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	540.00	
05-31	3147960289	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 280 MILES (.275/MILE)	175.00	
05-31	3147960290	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	OFFICIAL EXPENSES FEE FOR CHANGING LOCKS AT DISTRICT OFFICE	1,342.88	
05-31	3148900210	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	OFFICIAL EXPENSES FEE FOR CABLE TV	4,054.72	
05-31	3148902053	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	OFFICIAL EXPENSES FEE FOR PRESS RELEASE	23.40	
05-31	3148950208	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	OFFICIAL EXPENSES FEE FOR OFFICE SUPPLIES	1,228.12	
06-07	3148840015	IOWA-IL GAS/ELECTRIC CO.	04/16/93-05/17/93	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	21.08	
06-07	3152600018	DINERS CLUB	05/06/93	MEMBER TRAVEL RELATED TELEPHONE	6.18	
06-07	3152600017	OTTEWMA WATER & HYDRO	04/16/93-05/16/93	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	14.70	
06-07	3153610006	JIM'S LOCK & SAFE	05/01/93-05/20/93	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 280 MILES (.275/MILE)	77.00	
06-07	3153610005	JIM'S LOCK & SAFE	05/19/93	OFFICIAL EXPENSES FEE FOR CHANGING LOCKS AT DISTRICT OFFICE	35.00	
06-07	3154240027	TCL OF THE HEARTLANDS	06/01/93-06/30/93	OFFICIAL EXPENSES FEE FOR PRESS RELEASE	21.21	
06-07	3154240028	THE LINK	05/18/93	OFFICIAL EXPENSES FEE FOR OFFICE SUPPLIES	57.20	
06-07	3155350019	BAILEY OFFICE EQUIPMENT	03/25/93-03/31/93	OFFICIAL EXPENSES FEE FOR OFFICE MAINTENANCE	9.68	
06-07	3155880018	L & N CONSTRUCTION	05/28/93	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	31.13	
06-07	3155880021	LEE ANN'S BEAUTY WORLD	04/08/93-05/09/93	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	45.18	
06-07	3155880020	Do	04/13/93-05/14/93	OFFICIAL EXPENSES NAME BADGES FOR STAFF	16.74	
06-07	3155880019	SMITH'S OFFICE MACHINE CO.	05/27/93	PRINTING MEETING CARDS	52.28	
06-07	3155880017	THOMAS J LANKFORD	05/20/93-05/24/93	RENT - SHENANDOAH, IA	2,250.86	
06-09	3120910155	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 383 MILES (.275/MILE)	2,222.00	
06-10	3161620017	CORINNE S GILBERT	05/26/93-05/28/93	OFFICIAL EXPENSES FEE FOR UTILITIES FOR DISTRICT OFFICE	105.33	
06-10	3161620014	Do	04/23/93-05/25/93	OFFICIAL EXPENSES FEE FOR UTILITIES FOR DISTRICT OFFICE	35.62	
06-10	3161620015	IA SOUTHERN UTILITIES COMPANY	04/28/93-05/26/93	OFFICIAL EXPENSES FEE FOR UTILITIES FOR DISTRICT OFFICE	47.87	
06-10	3161620013	LAYNA A MCCONKEY	06/08/93	STAFF TRAVEL RELATED CAB FARE-D.O.T.	8.00	
06-15	3165720023	TAMMIE CARPENTER	06/01/93-06/30/93	OFFICIAL EXPENSES FEE FOR MAINTAINING OFFICES	60.00	
06-15	3165720021	DINERS CLUB	05/27/93-06/04/93	MEMBER TRAVEL DC TO OMAHA-DC R/T AIRFARE (#0597)	288.00	
06-15	3165720022	Do	06/04/93-06/07/93	MEMBER TRAVEL DC TO OMAHA-DC R/T AIRFARE (#0598)	288.00	
06-15	3165720020	IOWA PRESS CLIPPING BUREAU, INC.	05/17/93-05/31/93	OFFICIAL EXPENSES FEE FOR CLIPPING SERVICE	72.15	
06-15	3165720024	VICTORIA A STOLLER	05/25/93-06/03/93	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 273 MILES (.275/MILE)	75.06	
06-15	3165720019	THE LINK	05/25/93-05/28/93	OFFICIAL EXPENSES FEE FOR NEWS RELEASE	163.50	
06-15	3165720025	THE TYPEWRITER SHOP	06/03/93	OFFICIAL EXPENSES OFFICE SUPPLIES	2.79	
06-17	3167510025	HON JIM LIGHTFOOT	05/03/93-05/28/93	MEMBER IN-DISTRICT TRANSPORTATION PRIVATE AUTO 768 MILES (.275/MILE)	211.20	
06-17	3167510026	Do	05/07/93-05/31/93	MEMBER IN-DISTRICT TRANSPORTATION PRIVATE PLANE 481 MILES (.95/MILE)	456.95	
06-21	3168330010	DAILY GATE CITY	06/25/93-06/25/94	SUBSCRIPTION 1 YEAR RENEWAL OF SUBSCRIPTION	93.00	
06-21	3168330012	FEDERAL EXPRESS CORP.	06/20/93-06/20/94	EXPRESS MAIL	58.00	
06-21	3168330014	DONALD D GINGERICH	05/27/93	STAFF IN-DISTRICT TRAVEL RELATED OVERNIGHT LODGING	3.99	
06-21	3168330013	Do	04/19/93-05/04/93	STAFF IN-DISTRICT TRAVEL RELATED PARKING	73.70	
06-21	3169330007	JULIE JOHNSON	04/23/93-05/20/93	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 296 MILES X .275	81.40	
06-21	3169330008	Do	06/07/93-06/08/93	STAFF IN-DISTRICT TRAVEL RELATED MEALS IN OVERNIGHT STATUS	14.87	
06-21	3169330009	Do	06/07/93-06/08/93	STAFF IN-DISTRICT TRAVEL RELATED LODGING IN OVERNIGHT STATUS	33.47	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM LIGHTFOOT—Con.

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICE OF THE HON. JOHN LINDER—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN LINDER—Con.					
		MCVANEY, JAMES P. JR	04/01/93-06/30/93	SYSTEMS MANAGER	5,250.00
		PATTERSON, S. ANDREA	04/01/93-06/30/93	COMMUNICATIONS DIRECTOR	7,500.00
		ROBINSON, CLINT	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,500.00
		SEKOWSKI, BARBARA E	04/01/93-06/30/93	DIRECTOR OF CONSTITUENT SERVICES	9,000.00
		SHAGINAW, JEFFREY	04/01/93-06/30/93	STAFF ASSISTANT - CASEWORKER	5,250.00
		SHORES, STEVEN L	06/07/93-06/30/93	D.C. INTERN	505.00
		SIZE, LAURIA L	05/01/93-05/31/93	LBI CONGRESSIONAL INTERN	1,260.00
		VACHON, ELEANOR M	04/01/93-06/30/93	STAFF ASSISTANT	5,250.00
		VARGA, ROBERT C	04/01/93-06/30/93	EXECUTIVE DIRECTOR	20,499.99
EXPENSES					
04-07	3095230005	FEDERAL EXPRESS CORP	03/11/93	FED EX LETTER TO DISTRICT	13.00
04-07	3095230006	Do	03/19/93	FED EXP LETTERS TO DISTRICT	27.00
04-07	3095230009	KROGER MANAGEMENT	03/12/93	DEDICATED CIRCUIT INSTALLATION FOR COMPUTERS IN DISTRICT OFFICE	276.90
04-07	3095230007	STANDARD COFFEE SERVICE	03/25/93	COFFEE SERVICE FOR CONSTITUENTS	33.53
04-07	3095230008	VIDCOMM, INC	03/18/93	CABLE INSTALLATION AND APRIL CABLE SERVICE	529.95
04-07	3104200021	POSTMASTER, WASHINGTON, D.C	03/26/93	2 ROLLS OF 29c STAMPS	58.00
04-15	3104500013	DEKALB VOTER REG. & MANUAL MALOOF CIR	03/30/93	1 DEKALB COUNTY STAMPS GUIDE	25.00
04-15	3104500007	DINERS CLUB	03/11/93-03/15/93	MEMBER TRAVEL TO AND FROM DISTRICT DC-ATLANTA-DC	174.00
04-15	3104500008	Do	03/26/93-03/28/93	MEMBER TRAVEL TO AND FROM DISTRICT DC-ATLANTA-DC	372.00
04-15	3104500011	Do	03/29/93-04/01/93	STAFF TRAVEL TO AND FROM DC - R. SEKOWSKI ATLANTA DC-ATLANTA	372.00
04-15	3104500009	Do	04/03/93-04/13/93	MEMBER TRAVEL TO AND FROM DISTRICT	196.00
04-15	3104500010	Do	04/07/93-04/12/93	STAFF TRAVEL TO AND FROM DISTRICT JIM MCVANEY DC-ATLANTA-DC	238.00
04-15	3104500015	Do	01/03/93-01/06/93	5 NIGHTS HOTEL FOR DISTRICT STAFF MEMBER IN DC	501.45
04-15	3104500016	Do	01/03/93-01/07/93	DINERS CLUB	41.88
04-15	3104500014	Do	04/01/93	MAY CABLE SERVICE IN DISTRICT OFFICE	28.95
04-15	3104500012	WESTINGHOUSE SECURITY SYSTEM	03/29/93	INSTALLATION FOR ALARM SYSTEM IN DISTRICT	269.85
04-19	3106870027	DINERS CLUB	04/16/93-04/25/93	STAFF TRAVEL TO AND FROM DISTRICT - R. HOLCOMB DC-ATLANTA-DC	289.00
04-19	3106870028	Do	04/16/93-04/25/93	STAFF TRAVEL TO AND FROM DISTRICT C. ROBINSON DC-ATLANTA-DC	289.00
04-19	3106870026	Do	01/07/93	MILEAGE REIMBURSEMENT FOR 650 MILES AT 275/MILE	178.75
04-19	3106870026	Do	01/26/93-03/18/93	REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	498.66
04-19	3106870025	Do	02/10/93-03/04/93	REIMBURSEMENT FOR PARKING FOR OFFICIAL MEETINGS	21.60
04-26	3113240020	DINERS CLUB	04/16/93-04/18/93	2 NIGHTS HOTEL FOR DC STAFF WHILE ON BUSINESS IN THE DISTRICT	174.09
04-26	3113240021	Do	04/16/93-04/18/93	2 DAYS RENTAL CAR FOR DC STAFF WHILE IN DISTRICT	78.00
04-26	3113240022	FEDERAL EXPRESS CORP	04/09/93	FEDERAL EXPRESS MAIL FOR DC OFFICE	39.00
04-26	3113240019	JOHN LINDER	04/03/93-04/18/93	TWO TAXI RIDES FROM AIRPORT TO MEMBER'S HOME	30.00
04-29	3118890041	KOGER PROPERTIES INC	04/01/93-04/30/93	RENT - 3003 CHAMBLEE-TUCKER RD ATLANTA, GA	2,332.23
04-30	3118830014	ATLANTIC	04/19/93	PAYMENT FOR BACK ISSUE OF THE ATLANTIC	5.00
04-30	3118830013	CENTRE FOR STUDY OF SOCIAL POLICY	04/19/93	PURCHASE OF "KIDS COUNT DATA" BOOK	12.50
04-30	3118830011	FEDERAL EXPRESS CORP	04/16/93	FED EX LETTER TO DISTRICT	11.50
04-30	3118830012	RICHARD D. HOLCOMB	04/20/93-04/23/93	REIMBURSEMENT FOR BOOK RESEARCH	12.67
04-30	31198700418	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		360.00
04-30	31198700416	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		100.90
04-30	31198700417	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		968.93

04-30	3119530444	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	60.00
04-30	3119530445	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	458.67
04-30	3119940085	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93	40.00
04-30	3120900255	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	2,103.19
04-30	3120920068	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93	5.85
04-30	3120950203	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	2,427.21
05-05	3120620019	DINERS CLUB	04/22/93-04/26/93	174.00
05-05	3120620018	WINNETT COUNTY BOARD OF EDUCATION	04/14/93	27.09
05-05	3120620020	OFFICE DEPOT	03/12/93-03/31/93	73.35
05-05	3123630013	AQUA COOL	01/10/93-03/23/93	25.60
05-05	3123630011	JOHN LINDER	04/15/93	349.25
05-05	3123630015	OFFICE DEPOT	04/15/93	116.73
05-05	3123630014	STANDARD COFFEE SERVICE	04/15/93	3.58
05-05	3123630012	THOMAS J LANFORD	05/03/93-05/04/93	71.00
05-21	3139460023	DINERS CLUB	05/06/93-05/10/93	100.29
05-21	3139460027	Do	04/07/93	372.00
05-21	3139460026	MRI	04/20/93	336.45
05-21	3139460025	UNIFORMED SERVICES ALMANAC, INC	05/15/93	24.00
05-21	3139460024	VIDCOMM, INC	04/12/93-04/30/93	23.95
05-24	3139710016	AQUA COOL	01/03/93-12/31/93	56.40
05-24	3139710015	CONGRESSIONAL AUTO. CAUCUS	04/23/93	15.75
05-24	3139710017	DECATUR DEKALB NEWS/ERA	05/07/93	11.50
05-24	3139710013	FEDERAL EXPRESS CORP.	05/01/93-05/31/93	52.00
05-24	3139710014	Do	05/01/93-05/31/93	2,332.23
05-25	3144890443	KOGER PROPERTIES INC	01/03/93-12/30/93	955.00
05-26	3145410010	CONGRESSIONAL QUARTERLY INC	05/13/93-05/17/93	372.00
05-26	3145410011	DINERS CLUB	05/12/93	219.00
05-26	3145410009	Do	05/20/93	15.00
05-26	3145410008	JOHN LINDER	05/01/93-04/30/93	53.69
05-31	3147930448	OFFICE DEPOT CARD PLAN	04/01/93-04/30/93	60.00
05-31	3147930449	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	444.80
05-31	3147930449	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	229.92
05-31	3147940068	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93	360.00
05-31	3147960392	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	42.65
05-31	3147960390	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93	785.66
05-31	3147960391	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	1,679.87
05-31	31489500254	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	22.10
05-31	31489500272	(PHOTOGRAPHIC SERVICES CHARGED)	04/29/93-05/03/93	24.94
05-31	3148950195	(STATIONERY ALLOWANCE CHARGED)	05/20/93-05/23/93	186.00
06-07	3155350020	DINERS CLUB	05/14/93	219.00
06-07	3155350020	Do	05/14/93	13.00
06-07	3155350023	FEDERAL EXPRESS CORP.	05/26/93	27.59
06-07	3155350022	JILL I LEVITT	06/01/93-06/04/93	29.95
06-09	3156350024	VIDCOMM, INC	06/01/93-06/05/93	41.43
06-09	3160800017	BROOKWOOD COMMUNITY SCHOOL	06/01/93-06/06/93	227.67
06-09	3160800016	DINERS CLUB	06/01/93-06/06/93	370.20
06-09	3160800011	Do	06/01/93-06/06/93	201.24
06-09	3160800013	Do	05/19/93-05/20/93	207.00
06-09	3160800015	Do	06/06/93	7.50
06-09	3160800014	FEDERAL EXPRESS CORP	06/01/93-06/02/93	22.45
06-09	3160800009	ELLEN GOBER	06/01/93-06/01/94	15.00
06-09	3160800008	JOHN LINDER	02/09/93	160.83
06-09	3160800010	OFFICE DEPOT CARD PLAN	06/10/93-06/13/93	37.50
06-09	3160800012	VITAL SPEECHES		6.25
06-21	3169330019	ALLAN HAYES		55.00
06-21	3169330015	JOHN LINDER		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN LINDER—Con.						
06-21	3169330018	OFFICE DEPOT CARD PLAN	06/07/93	DISTRICT OFFICE SUPPLIES	63.53	
06-21	3169330016	THOMAS J LANKFORD	05/13/93	REORDER SCHEDULE CARDS	33.00	
06-21	3169330017	Do	05/20/93	MEMBER STATIONERY	198.50	
06-23	3173490030	DINERS CLUB	06/01/93-06/04/93	R/T STAFF TRAVEL TO/FROM DISTRICT R. HOLCOMB DC/ATL/DC	372.00	
06-23	3173490031	Do	06/01/93-06/06/93	R/T STAFF TRAVEL TO/FROM THE DISTRICT M. VACHON DC/ATL/DC	216.00	
06-23	3173490032	ALLAN HAYES	03/04/93	DISTRICT OFFICE SUPPLIES REIMBURSEMENT	11.12	
06-23	3173490033	Do	04/06/93	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES	8.95	
06-23	3173490034	Do	05/14/93-05/21/93	REIMBURSEMENT FOR FILM	29.34	
06-25	3175890454	DO	06/01/93-06/30/93	RENT - 3003 CHAMBLEE-TUCKER RD ATLANTA, GA	2,332.23	
06-30	3180940081	ROGER PROPERTIES INC	05/01/93-05/31/93		13.00	
06-30	3181900243	(RECORDING SERVICES CHARGED)	06/01/93-06/30/93		2,355.39	
06-30	3181920078	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		27.95	
06-30	3181920078	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		98.00	
06-30	3181930453	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		60.00	
06-30	3181930454	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		311.24	
06-30	3181930455	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		646.32	
06-30	3181930455	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		42.65	
06-30	3181950193	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		360.00	
06-30	3181960390	(DIST OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		42.65	
06-30	3181960388	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		42.65	
06-30	3181960389	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		820.32	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					2,520.00	
MEMBERS CLERK HIRE					120,739.45	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					33,175.22	
TOTAL					156,434.67	
OFFICE OF THE HON. WILLIAM O LIPINSKI						
SALARIES						
CALLON, MARK A					6,500.01	
CORR, COLLEEN					500.00	
EDWARDS, GEORGE P					20,000.01	
GAUDREAU, HOLLY					6,000.00	
GOODELL, JEFFREY					1,500.00	
GOODFRIEND, LENORE J					9,999.99	
GRIFFIN, BEVERLY M					9,999.99	
HURCKES, JEROME R					5,499.99	
LANBERT, JOELLEN L					6,777.77	
MANNARD, THOMAS J					5,550.00	
MATYAS, LUCILLE E						

04/01/93-06/30/93	STAFF ASSISTANT	8,000.01
04/01/93-06/30/93	CASEWORKER	9,500.01
04/01/93-06/30/93	SPECIAL ASSISTANT	5,000.00
04/01/93-06/30/93	RESEARCH ASSISTANT	1,500.00
04/01/93-06/30/93	PART-TIME EMPLOYEE	5,750.01
06/28/93-06/30/93	LBI CONGRESSIONAL INTERN	126.00
04/01/93-06/30/93	STAFF ASSISTANT	7,050.00
04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	5,000.01
04/01/93-06/30/93	STAFF ASSISTANT	7,050.00
04/01/93-06/30/93	STAFF ASSISTANT	8,550.00
04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,250.01
04/01/93-06/30/93	STAFF ASSISTANT	5,250.01
04/01/93-06/30/93	PART-TIME EMPLOYEE	5,250.00
01/01/93-12/31/93	ANNUAL MEMBERSHIP DUES TO ENVIRONMENTAL & ENERGY STUDY CONFERENCE	700.00
03/22/93	REIMBURSEMENT TO STAFF FOR PURCHASE OF REFILL FOR PLANNER/CALENDAR	13.50
06/03/92-06/03/92	COFFEE SERVICE FOR CONSTITUENT MEETINGS	36.35
06/10/92-06/10/92	COFFEE SERVICE FOR CONSTITUENT MEETINGS	34.95
04/16/93-04/16/94	ONE YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL	837.00
02/24/93-03/25/93	ONE MONTH NATURAL GAS SERVICE FOR DISTRICT OFFICE	75.49
03/25/93	EXECUTIVE PALLET	81.00
02/17/93-02/17/94	ONE YEAR SUBSCRIPTION TO THE NEW REPUBLIC	34.99
02/10/93-02/13/93	R/T AIRFARE FOR STAFF CHICAGO COLORADO SPRINGS/CHICAGO AIR FORCE ACADEMY	283.00
02/12/93-02/12/93	ROUNDTRIP AIRFARE FOR MEMBER CHICAGO/DC/CHICAGO	306.00
02/17/93-02/24/93	CHARGE FOR BREAKFAST MEETING FOR MEMBER WITH CONSTITUENTS	57.60
02/23/93-02/24/93	ROUND TRIP AIRFARE FOR MEMBER CHICAGO/DC/CHICAGO	298.00
03/02/93-03/04/93	ROUND TRIP AIRFARE FOR MEMBER CHICAGO/DC/CHICAGO	298.00
03/03/93	ROUND TRIP AIRFARE FOR MEMBER CHICAGO/DC/CHICAGO	60.48
03/09/93-03/11/93	CHARGE FOR FIVE OVERNIGHT DELIVERIES	298.00
01/04/93-01/07/93	CHARGE FOR SIX OVERNIGHT DELIVERIES	20.23
01/08/93-01/14/93	CHARGE FOR THREE OVERNIGHT DELIVERIES	23.98
01/13/93-01/22/93	CHARGE FOR TWO OVERNIGHT DELIVERIES	14.21
01/28/93-01/28/93	CHARGE FOR ONE OVERNIGHT DELIVERY	7.74
02/08/93	CHARGE FOR THREE OVERNIGHT DELIVERIES	3.75
02/17/93-02/26/93	CHARGE FOR ONE OVERNIGHT DELIVERY	12.97
03/04/93	CHARGE FOR ONE OVERNIGHT DELIVERY	3.99
03/15/93	UTILITY SERVICE	3.75
03/04/93-04/01/93	RENT - 12717 S RIDGELAND PALMS HEIGHTS, IL	63.02
04/01/93-04/30/93	RENT - 5832 S. ARCHER AVE CHICAGO, IL	1,150.00
04/01/93-04/30/93	RENT - 6215 W 79TH ST BURBANK, IL	1,300.00
03/01/93-03/31/93	.....	500.00
03/01/93-03/31/93	.....	495.00
03/01/93-03/31/93	.....	112.25
03/01/93-03/31/93	.....	319.76
03/01/93-03/31/93	.....	34.00
03/01/93-03/31/93	.....	180.00
04/01/93-04/30/93	.....	995.83
02/01/93-03/04/93	UTILITY SERVICE	4,665.23
03/16/93-03/18/93	WATER SERVICE FOR CONSTITUENTS MEETINGS	1,806.27
03/16/93-03/18/93	ROUND TRIP AIRFARE FOR MEMBER CHICAGO/DC/CHICAGO	64.43
03/24/93-03/25/93	ROUND TRIP AIRFARE FOR MEMBER CHICAGO/DC/CHICAGO	298.00
03/29/93-04/01/93	ROUNDTRIP AIRFARE FOR MEMBER CHICAGO/DC/CHICAGO	306.00
04/27/93-04/29/93	LODGING AND MEALS FOR STAFF WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	298.00
04/01/93-05/03/93	UTILITY SERVICE	233.85
		57.50
EXPENSES		
04-13	3098420015 ENVIRONMENTAL & ENERGY STUDY CONFERENCE	
04-13	3098420018 BEVERLY M GRIFFIN	
04-13	3098420013 MATRIX INDUSTRIES INC	
04-13	3098420014 Do	
04-13	3098420016 NATIONAL JOURNAL	
04-13	3098420017 NORTHERN ILLINOIS GAS	
04-13	3098420019 PRODUCTANCY, INC	
04-13	3098420019 THE NEW REPUBLIC SUBSCRIPTION DEPT	
04-13	3098420020 DINERS CLUB	
04-13	3099550021 Do	
04-13	3099550022 Do	
04-13	3099550025 Do	
04-13	3099550026 Do	
04-13	3099550026 Do	
04-13	3099550024 Do	
04-14	3103640016 FEDERAL EXPRESS CORP	
04-14	3103640017 Do	
04-14	3103640018 Do	
04-14	3103640019 Do	
04-14	3103640020 Do	
04-14	3103640021 Do	
04-14	3103640022 Do	
04-14	3103640023 Do	
04-19	3106400002 COMMONWEALTH EDISON	
04-29	3118890443 MARBILL CO	
04-29	3118890442 SCRAP SERVICE PARTNERSHIP	
04-29	3118890444 6215 PARTNERSHIP	
04-30	3119870323 (DIST OFFICE TELEPHONE SERVICE CHARGED)	
04-30	3119870321 (DISTRICT OFFICE TELEPHONE EQUIP CHG)	
04-30	3119870322 (DISTRICT OFFICE TELEPHONE TOLLS CHG)	
04-30	3119930350 (DC TELEPHONE EQUIPMENT CHARGED)	
04-30	3119930351 (DC TELEPHONE SERVICE CHARGED)	
04-30	3119930352 (DC TELEPHONE TOLLS CHARGED)	
04-30	3120900213 (EQUIPMENT ALLOWANCE)	
04-30	3120900215 (STATIONERY ALLOWANCE CHARGED)	
05-05	3125640001 COMMONWEALTH EDISON	
05-06	3125640001 AQUA COOL	
05-06	3125250030 DINERS CLUB	
05-06	3125250026 Do	
05-06	3125250027 Do	
05-06	3125250028 Do	
05-06	3125250029 GEORGE P EDWARDS	
05-12	3132830004 COMMONWEALTH EDISON	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-13	3132300010	DINERS CLUB	02/16/93-02/18/93	ROUND TRIP AIRFARE FOR MEMBER CHICAGO/DC/CHICAGO	306.00	
05-13	3132300011	Do	03/16/93-03/18/93	ROUNDTRIP AIRFARE FOR STAFF FOR OFFICIAL BUSINESS CHICAGO/DC/CHICAGO EDWARDS, G.	298.00	
05-25	3144890045	MARBILL CO	05/01/93-05/30/93	RENT - 12717 S RIDGELAND PALOS HEIGHTS, IL	1,150.00	
05-25	3144890044	SCRAP SERVICE PARTNERSHIP	05/01/93-05/30/93	RENT - 5832 S. ARCHER AVE CHICAGO, IL	1,300.00	
05-25	3144890046	6215 PARTNERSHIP	05/01/93-05/30/93	RENT - 6215 W 79TH ST BURBANK, IL	500.00	
05-26	3145540011	AQUA COOL	04/01/93-04/30/93	WATER SERVICE FOR MEETING WITH CONSTITUENTS	30.80	
05-26	3145540012	CONCERNED PEST CONTROL	03/25/93-03/25/93	CHARGES FOR PEST CONTROL SERVICES IN DISTRICT OFFICE	30.00	
05-26	3145540014	DAVID L ANDRUKITIS	02/05/93	PRINTING CHARGE FOR STAFF BUSINESS CARDS	140.00	
05-26	3145540007	Do	02/09/93	PRINTING CHARGE FOR STAFF BUSINESS CARDS	241.00	
05-26	3145540008	Do	02/10/93	PRINTING CHARGE FOR STAFF BUSINESS CARDS	33.50	
05-26	3145540009	Do	02/24/93	PRINTING CHARGE FOR TOWN HALL MEETING NOTICES	776.30	
05-26	3145540010	Do	02/25/93	PRINTING CHARGE FOR MEMO PAIDS	48.00	
05-26	3145540011	Do	04/02/93	PRINTING CHARGE FOR 223,000 NEWSLETTER	5,034.10	
05-26	3145540006	Do	04/16/93	PRINTING CHARGE FOR STAFF BUSINESS CARDS	22.50	
05-26	3145540001	Do	03/21/93	CHARGE FOR BREAKFAST MEETING WITH FOR MEMBER WITH CONSTITUENTS	78.00	
05-26	3145540002	Do	03/17/93	CHARGE FOR BREAKFAST MEETING WITH FOR MEMBER WITH CONSTITUENTS	60.00	
05-26	3145540004	Do	03/31/93	MONTHLY SERVICE FOR NATURAL GAS IN DISTRICT OFFICE	49.80	
05-26	3145540005	Do	03/25/93-04/26/93	MONTHLY SERVICE FOR NATURAL GAS IN DISTRICT OFFICE	162.25	
05-26	3145540013	NORTHERN ILLINOIS GAS	04/16/93-04/19/93	ROUNDTRIP AIRFARE FOR MEMBER CHICAGO/DC/CHICAGO	306.00	
05-27	3146530022	DINERS CLUB	04/27/93-04/29/93	ROUNDTRIP AIRFARE FOR MEMBER CHICAGO/DC/CHICAGO	298.00	
05-27	3146530023	Do	04/27/93-04/29/93	ROUNDTRIP AIRFARE FOR STAFF CHICAGO/DC/CHICAGO - EDWARDS	298.00	
05-27	3146530024	Do	04/27/93-05/06/93	ROUNDTRIP AIRFARE FOR MEMBER CHICAGO/DC/CHICAGO	298.00	
05-27	3146530025	Do	05/04/93-05/06/93	ROUNDTRIP AIRFARE FOR MEMBER CHICAGO/DC/CHICAGO	298.00	
05-27	3146530026	Do	04/01/93-04/30/93	ROUNDTRIP AIRFARE FOR STAFF CHICAGO/DC/CHICAGO - EDWARDS	24.00	
05-31	3147930355	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	ROUNDTRIP AIRFARE FOR MEMBER CHICAGO/DC/CHICAGO	180.00	
05-31	3147930356	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	ROUNDTRIP AIRFARE FOR MEMBER CHICAGO/DC/CHICAGO	732.73	
05-31	3147930357	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	ROUNDTRIP AIRFARE FOR MEMBER CHICAGO/DC/CHICAGO	495.00	
05-31	3147960294	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	ROUNDTRIP AIRFARE FOR MEMBER CHICAGO/DC/CHICAGO	622.23	
05-31	3147960292	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	ROUNDTRIP AIRFARE FOR MEMBER CHICAGO/DC/CHICAGO	337.24	
05-31	3147960293	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-05/31/93	ROUNDTRIP AIRFARE FOR MEMBER CHICAGO/DC/CHICAGO	1,497.30	
05-31	3148900211	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	ROUNDTRIP AIRFARE FOR STAFF CHICAGO/DC/CHICAGO - EDWARDS	964.73	
05-31	3148950215	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	ROUNDTRIP AIRFARE FOR STAFF CHICAGO/DC/CHICAGO - EDWARDS	.50	
05-31	3148950549	Do	05/31/93	12-01-92 12-31-92	62.04	
06-11	3162340005	COMMONWEALTH EDISON	05/03/93-06/02/93	UTILITY SERVICE	1,150.00	
06-25	3175890045	MARBILL CO	06/01/93-06/30/93	RENT - 12717 S RIDGELAND PALOS HEIGHTS, IL	1,300.00	
06-25	3175890045	SCRAP SERVICE PARTNERSHIP	06/01/93-06/30/93	RENT - 5832 S. ARCHER AVE CHICAGO, IL	500.00	
06-25	3175890045	6215 PARTNERSHIP	06/01/93-06/30/93	RENT - 6215 W 79TH ST BURBANK, IL	29.88	
06-30	3180630013	AQUA COOL	05/11/93-05/31/93	WATER SERVICE FOR CONSTITUENT MEETING	1,303.43	
06-30	3180630014	NORTHERN ILLINOIS GAS	04/26/93-05/26/93	ONE MONTH OF NATURAL GAS SERVICE FOR DISTRICT OFFICE	20.00	
06-30	3181900204	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,303.43	
06-30	3181930361	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		24.00	
06-30	3181930362	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		180.00	
06-30	3181930363	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		653.06	
06-30	3181950213	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		965.58	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM O LIPINSKI—Con.

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. B LIVINGSTON—Con.						
04-20	3109030028	AT&T EQUIPMENT	03/02/93-04/01/93	TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICE IN SLIDELL	37.58	
04-20	3109030029	LOUISIANA OFFICE PRODUCTS	04/06/93	1 CASE OF XEROX PAPER 1 CASE OF BOND PAPER FOR DISTRICT OFFICE IN METAIRE	26.90	
04-20	3109030030	Do	04/08/93	1 CASE OF BOND PAPER FOR DISTRICT OFFICE IN METAIRE	10.68	
04-20	3109030031	CAROL J MCGUCKIN	02/21/93-03/19/93	COFFEE CREAMER CUPS FOR COFFEE FOR CONSTITUENTS	2.97	
04-20	3109030032	Do	03/24/93-04/01/93	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 156 MILES @ .255 PER MILE	39.79	
04-20	3109030033	Do	03/24/93-04/01/93	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN WASHINGTON	364.15	
04-20	3109030034	Do	03/24/93-04/01/93	CAB FARE WHILE ON OFFICIAL BUSINESS IN WASHINGTON	43.59	
04-20	3109030035	Do	03/29/93-04/01/93	AIRFARE FROM NEW ORLEANS TO WASHINGTON FOR OFFICIAL BUSINESS FOR CAROL MCGUCKIN 2049	220.50	
04-20	3109030036	Do	03/29/93-04/01/93	TELEPHONE SERVICE FOR DISTRICT OFFICE IN HAMMOND	51.50	
04-20	3109030037	Do	03/29/93-04/01/93	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	14.02	
04-27	3116400012	A T & T	04/06/93-04/05/93	CAB RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	11.08	
04-27	3116400013	FEDERAL EXPRESS CORP	04/16/93-04/18/93	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	79.56	
04-27	3116400014	Do	04/16/93-04/18/93	CAB FARE WHILE ON OFFICIAL BUSINESS TO & FROM AIRPORT	161.55	
04-27	3116400015	MORRIS L FUNDERBURK, III	04/16/93-04/18/93	CAB RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	16.20	
04-27	3116400016	Do	04/16/93-04/18/93	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	140.65	
04-27	3116400017	R. QUIN E. HILLIER	04/14/93-04/18/93	CAB FARE WHILE ON OFFICIAL BUSINESS TO & FROM AIRPORT	8.57	
04-27	3116400018	Do	04/18/93	PRINT 33 500 TOWN MEETING NOTICES	13.00	
04-27	3116400019	THOMAS J LANKFORD	03/31/93	ROUNDTRIP AIRFARE FOR PAUL CAMBON FROM WASHINGTON TO NEW ORLEANS FOR OFFICIAL BUSINESS 1216	437.28	
04-29	3117680027	DINERS CLUB	03/05/93-03/07/93	ROUNDTRIP AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS FOR MEMBER 1228	390.00	
04-29	3117680028	Do	03/19/93-03/22/93	ROUNDTRIP AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS FOR MEMBER 1288	390.00	
04-29	3117680029	Do	03/19/93-03/22/93	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	181.51	
04-29	3117680030	Do	04/01/93-04/30/93	RENT - 300 E. THOMAS ST HAMMOND, LA	400.00	
04-29	3118890446	CENTRAL STATION, INC	04/01/93-04/30/93	RENT 111 VETERANS BLVD METAIRE, LA 70005	1,746.25	
04-29	3118890445	STEWART DEVELOPMENT	03/01/93-03/31/93	Do	540.00	
04-30	3119870099	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	Do	139.68	
04-30	3119870097	(DIST OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93	Do	364.05	
04-30	3119870098	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93	Do	13.95	
04-30	3119930137	(LOC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93	Do	135.00	
04-30	3119930138	(LOC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	Do	882.72	
04-30	3119930139	(LOC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	Do	93.95	
04-30	3119940025	(RECORDING SERVICES CHARGED)	11/21/92-11/21/92	Do	28.75	
04-30	3120900121	(RECORDING ALLOWANCE)	04/01/93-04/30/93	Do	1,384.09	
04-30	3120900120	Do	04/01/93-04/30/93	Do	52.00	
04-30	3120920012	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93	Do	361.81	
04-30	3120950264	(STATIONERY ALLOWANCE CHARGED)	04/27/93	Do	48.95	
05-05	3123260015	ALMANAC OF AMERICAN POLITICS	04/22/93	BOTTLED WATER FOR DISTRICT OFFICE IN HAMMOND	4.85	
05-05	3123260014	KENTWOOD SPRING WATER	04/16/93	COFFEE FOR MEETINGS WITH CONSTITUENTS TO DISCUSS LEGISLATION	20.45	
05-05	3123480030	ROBERT L LIVINGSTON	04/17/93	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 56 MILES AT 25.5¢ PER MILE	14.28	
05-10	3130600012	CAROL J THURSTON	03/18/93-04/22/93	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 74 MILES @ .255 PER MILE	19.01	
05-11	3130550011	BETTY S BARNES	04/22/93	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.00	
05-11	3130550011	Do	04/12/93-04/13/93	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	10.46	
05-11	3130550006	FEDERAL EXPRESS CORP	04/20/93-04/21/93	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	7.09	
05-11	3130550004	Do	04/01/93-04/29/93	CLIPPING SERVICE TO OFFICE	75.62	
05-11	3130550007	METROPOLITAN PRESS CLIPPING BUREAU				

05-11	3130550009	RADIOPHONE.....	03/19/93-04/18/93	AIRTIME - OUT OF STATE LONG DISTANCE FOR PORTABLE PHONE IN DISTRICT	5.90
05-11	3130550008	Do	05/01/93-05/31/93	MONTHLY ACCESS CHARGE FOR PORTABLE TELEPHONE IN DISTRICT	50.00
05-11	3130550005	THE ENTERPRISE	05/31/93-06/01/94	RENEWAL SUBSCRIPTION FOR ONE YEAR	10.00
05-11	3130550001	THOMAS J LANKFORD	04/13/93	PRINT DEAR COLLEAGUE LETTER	26.90
05-11	3130550002	Do	04/16/93	PRINT 500 BUSINESS CARDS FOR J. ALLEN MARTIN	44.00
05-11	3130550003	Do	04/22/93	PRINT 143,000 TOWN MEETING NOTICES	280.80
05-14	3132240027	KENTWOOD SPRING WATER	04/19/93-05/03/93	BOTTLED WATER FOR DISTRICT OFFICE IN METAIRIE	21.35
05-14	3132240028	WORDS, INK	06/01/93-06/01/94	RENEWAL SUBSCRIPTION FOR ONE YEAR	79.00
05-17	3134500013	CAROL J MCGUCKIN	04/07/93	TOILET PAPER FOR DISTRICT OFFICE IN HAMMOND	89
05-17	3134500012	Do	04/07/93-04/20/93	COFFEE, CREAM AND SUGAR FOR MEETINGS WITH CONSTITUENTS TO DISCUSS LEGISLATION	8.78
05-17	3134500014	JOEL HENRY MINCEY	04/17/93-04/21/93	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 70 MILES @ 25¢ PER MILE	17.85
05-19	3138590004	POSTMASTER, WASHINGTON, D.C.	03/08/93-04/17/93	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 79.1 MILES @ 25¢ PER MILE	201.77
05-24	3139710022	AQUA COOL	04/30/93	100 STAMPS FOR OFFICIAL USE	29.00
05-24	3139710018	AT&T EQUIPMENT	04/16/93-04/30/93	BOTTLED WATER FOR OFFICE	56.80
05-24	3139710023	KENTWOOD SPRING WATER	04/02/93-05/01/93	TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICE IN SLIDELL	37.58
05-24	3139710020	DEAN R SACKETT	05/06/93	BOTTLED WATER FOR DISTRICT OFFICE IN HAMMOND	4.85
05-24	3139710019	Do	05/07/93-05/10/93	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.00
05-24	3139710021	Do	05/10/93	CAB FARE TO HOME FROM AIRPORT FOR OFFICIAL BUSINESS	144.51
05-25	3148904448	CENTRAL STATION, INC	05/01/93-05/30/93	RENT - 300 E THOMAS ST HAMMOND, LA	14.00
05-25	3148904447	STEWART DEVELOPMENT	05/01/93-05/30/93	RENT 111 VETERANS BLVD METAIRIE, LA 70005	400.00
05-26	3145200013	A T T	05/01/93-05/06/93	TELEPHONE SERVICE FOR DISTRICT OFFICE IN HAMMOND	1,746.25
05-26	3145200006	DINERS CLUB	04/14/93-04/18/93	ROUNDTrip AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS FOR QUIN HULLYER 9938	35.12
05-26	3145200008	Do	04/16/93-04/19/93	ROUNDTrip AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS FOR MORRIS FUNDERBURK 9992	390.00
05-26	3145200007	Do	04/16/93-04/19/93	ROUNDTrip AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS FOR MEMBER 9974	390.00
05-26	3145200010	Do	04/16/93-04/19/93	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	135.64
05-26	3145200025	Do	05/07/93-05/09/93	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	96.19
05-26	3145200009	Do	05/12/93	ROUNDTrip AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS FOR DENA SACKETT 0178	288.00
05-26	3145200012	LOUISIANA OFFICE PRODUCTS	05/11/93-05/10/93	1 CASE LETTER SIZE XEROX PAPER, 1 CASE LEGAL SIZE XEROX PAPER	81.40
05-26	3145200014	MCILTELECOMMUNICATIONS	05/05/93-05/07/93	LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE SLIDELL	1.84
05-26	3145540015	FEDERAL EXPRESS CORP	05/11/93-05/12/93	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	5.23
05-27	3147230025	Do	05/17/93-07/17/94	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	4.80
05-28	3147650030	HUMAN EVENTS	06/06/93-06/06/94	RENEWAL SUBSCRIPTION FOR ONE YEAR	40.00
05-28	3147650029	TIMES PICAZYNE PUBLISHING CO	06/06/93-06/06/94	RENEWAL SUBSCRIPTION FOR ONE YEAR	264.00
05-31	3147930140	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	243.95
05-31	3147930141	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	135.00
05-31	3147930142	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	RENEWAL SUBSCRIPTION FOR ONE YEAR	696.37
05-31	3147940021	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93	RENEWAL SUBSCRIPTION FOR ONE YEAR	68.58
05-31	3147960069	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	RENEWAL SUBSCRIPTION FOR ONE YEAR	540.00
05-31	3147960067	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	RENEWAL SUBSCRIPTION FOR ONE YEAR	409.25
05-31	3147960068	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	12/08/92-12/31/92	RENEWAL SUBSCRIPTION FOR ONE YEAR	366.98
05-31	3148900116	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	RENEWAL SUBSCRIPTION FOR ONE YEAR	6.63
05-31	3148900115	Do	05/01/93-05/31/93	RENEWAL SUBSCRIPTION FOR ONE YEAR	1,016.93
05-31	3148950255	(STATIONERY ALLOWANCE CHARGED)	05/17/93	RENEWAL SUBSCRIPTION FOR ONE YEAR	394.90
06-07	3148840016	THE SIGN SHOP	05/17/93	'BOB LIVINGSTON U.S. CONGRESS: SIGN FOR NEW OFFICE IN HAMMOND SIGN	250.00
06-07	3152600019	ROBERT J LIVINGSTON	04/26/93-05/10/93	COFFEE FOR MEETINGS WITH CONSTITUENTS TO DISCUSS LEGISLATION	20.45
06-07	3152600020	THOMAS J LANKFORD	05/21/93	50,997 TOWN MEETING NOTICES	744.13
06-07	3154240030	PAUL CAMBON	05/21/93	CAR FARE TO AIRPORT FOR OFFICIAL BUSINESS	20.00
06-07	3154240029	Do	05/21/93-05/23/93	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	76.54
06-08	3159200026	MICHAEL ARCEAUX	05/26/93	CREAM, SUGAR, PLATES FOR MEETINGS WITH CONSTITUENTS TO DISCUSS LEGISLATION	49.35
06-08	3159200028	KENTWOOD SPRING WATER	05/17/93-05/28/93	BOTTLED WATER FOR DISTRICT OFFICE IN METAIRIE	14.55
06-08	3159200027	METROPOLITAN PRESS CLIPPING BUREAU	05/01/93-05/27/93	CLIPPING SERVICE TO OFFICE	74.86
06-08	3159200025	THE KIPLINGER WASHINGTON EDITORS, INC	08/06/93-08/05/94	RENEWAL SUBSCRIPTION FOR ONE YEAR	68.00
06-08	3159200027	THE NEW REPUBLIC SUBSCRIPTION DEPT	08/16/93-08/15/94	RENEWAL SUBSCRIPTION FOR ONE YEAR	69.97
06-08	3159310022	RICHARD A LEGENDRE	04/01/93-05/27/93	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 850.3 MILES X 25¢	216.63
06-08	3159310024	Do	04/14/93	TELEPHONE EXPENSES FROM HOME TELEPHONE FOR OFFICIAL BUSINESS	1.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. B LIVINGSTON—Con.						
06-08	3159310023	Do	04/17/93-05/21/93	PARKING AND TOLLS WHILE ON OFFICIAL BUSINESS IN DISTRICT	14.50	
06-08	3159310023	NATIONAL JOURNAL	09/01/93-09/01/94	RENEWAL SUBSCRIPTION FOR ONE YEAR	837.00	
06-14	3162270014	DAILY NEWS	06/18/93-07/18/94	RENEWAL SUBSCRIPTION FOR ONE YEAR	101.97	
06-14	3162270013	RADIOPHONE	04/19/93-05/18/93	MONTHLY AIRTIME, OUT OF STATE LONG DISTANCE CHARGES FOR PORTABLE TELEPHONE IN DISTRICT	10.28	
06-17	3162270012	Do	06/01/93-06/30/93	MONTHLY ACCESS CHARGE FOR PORTABLE TELEPHONE IN DISTRICT	50.00	
06-17	3162270012	AQUA COOL	05/17/93-05/31/93	BOTTLED WATER FOR OFFICE	46.40	
06-17	3167510024	AT&T EQUIPMENT	05/02/93-06/01/93	TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICE IN SUDELL	37.58	
06-23	3172480027	A T & T	05/07/93-06/06/93	TELEPHONE SERVICE FOR DISTRICT OFFICE IN HAMMOND	33.86	
06-23	3172480022	DINERS CLUB	05/07/93-05/09/93	R/T AIRFARE FOR OFFICIAL BUSINESS FOR MEMBER FROM DCA TO NEW ORLEANS 0256	390.00	
06-23	3172480026	Do	05/20/93-05/24/93	HOTEL ACCOMMODATIONS FOR DEAN SACKETT WHILE ON OFFICIAL BUSINESS IN DISTRICT	449.37	
06-23	3172480024	Do	05/20/93-05/24/93	R/T AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS FOR MEMBER 0457	390.00	
06-23	3173480025	Do	05/21/93-05/23/93	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	165.22	
06-23	3173480023	Do	05/27/93-06/03/93	R/T AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS FOR PAUL CAMBON 0442	390.00	
06-23	3173480023	FEDERAL EXPRESS CORP.	06/08/93-06/11/93	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	11.39	
06-25	317250028	Do	07/13/93-07/12/94	RENEWAL SUBSCRIPTION FOR ONE YEAR	102.00	
06-25	317250027	HAMMOND DAILY STAR	03/11/93-06/10/93	LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE IN SUDELL	99	
06-25	3175250026	CENTRAL STATION, INC.	06/01/93-06/30/93	RENT - 300 E THOMAS ST HAMMOND, LA	400.00	
06-25	3175890458	STEWART DEVELOPMENT	06/01/93-06/30/93	RENT - 111 VETERANS BLVD METAIRIE, LA 70005	1,746.25	
06-25	3175890458	LOUISIANA OFFICE PRODUCTS	03/04/93	ONE CASE OF XEROX PAPER FOR DISTRICT OFFICE IN METAIRIE	26.90	
06-29	3180420009	KENTWOOD SPRING WATER	04/07/93-06/03/93	BOTTLED WATER FOR DISTRICT OFFICE IN HAMMOND	44.10	
06-30	3180700022	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		69.58	
06-30	3180940024	KENTWOOD SPRING WATER	06/17/93	BOTTLED WATER FOR DISTRICT OFFICE IN HAMMOND	4.85	
06-30	3181560025	(EQUIPMENT ALLOWANCE)			1,842.10	
06-30	3181900116	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		2.60	
06-30	3181920017	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		13.95	
06-30	3181930143	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		135.00	
06-30	3181930144	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		756.42	
06-30	3181930145	(STATIONERY ALLOWANCE CHARGED)	05/01/93-06/30/93		855.48	
06-30	3181950252	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		540.00	
06-30	3181960068	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		164.68	
06-30	3181960067	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		374.40	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					1,260.00	
MEMBERS CLERK HIRE					137,514.51	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					32,581.90	
TOTAL					171,356.41	

OFFICE OF THE HON. MARILYN LLOYD

SALARIES

04-13	ANTON, JAMES F	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,599.99
04-13	BERNAL, TERRI LEIGH	04/01/93-06/30/93	PART-TIME EMPLOYEE	2,250.00
04-13	CARLTON, SUE E	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	19,916.66
04-15	COLLINS, CLAUDIA M	04/01/93-06/30/93	OFFICE MGR/ EXEC ASST	12,833.33
04-15	EBERSOLE, ANITA HAMPTON	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	12,999.99
04-15	EWING, MILES W	04/01/93-06/30/93	STAFF ASSISTANT	5,166.67
04-15	GINIECKI, M BOYCE	04/01/93-06/30/93	STAFF ASSISTANT	5,958.33
04-15	HALE, GREGORY M	04/01/93-06/30/93	STAFF ASSISTANT	5,874.99
04-20	HOOD, JEMENDA LEA	04/01/93-06/30/93	PART-TIME EMPLOYEE	2,000.01
04-20	HOWARD, ANDREA HINES	04/01/93-06/30/93	OFFICE MANAGER	7,581.99
04-20	JENKINS, BRIAN L	04/01/93-06/30/93	STAFF ASSISTANT	4,166.66
04-20	LAWRENCE, ALEX	04/01/93-05/17/93	STAFF ASSISTANT	2,793.98
04-20	MAULDIN, BEVERLY J	04/01/93-06/30/93	CASEWORKER	4,009.17
04-20	MULLIN, ELIZABETH	04/01/93-06/30/93	PART-TIME EMPLOYEE	100.00
04-20	OZAWA, JENNIFER	06/01/93-06/30/93	LB1 CONGRESSIONAL INTERN	1,260.00
04-20	PATTERSON, EDWARD L	06/01/93-06/30/93	STAFF ASSISTANT	5,666.66
04-20	SCOTT, PAMELA D C	04/01/93-06/30/93	COMPUTER OPERATOR	7,601.52
04-20	THOMAS, MARSHA B	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,250.00
04-20	WALLUS, MARTHA C	04/01/93-06/30/93	DISTRICT ADMIN ASSISTANT	9,833.33
04-20	WILSON, DIANNE	04/01/93-06/30/93	STAFF ASSISTANT	5,637.01
04-20	YOUNG, DEADRA LYN	04/01/93-06/30/93	STAFF ASSISTANT	3,496.84
EXPENSES				
04-13	3098420025	FEDERAL EXPRESS CORP	EXPRESS MAIL DELIVERY SERVICE	3.75
04-13	3098420026	MAJORITY RULES	1 YR. SUBSCRIPTION FOR DELIVERY TO CHATTANOOGA DIST OFFICE	51.00
04-15	3104550017	JAMES F ANTON	ROUNDTrip AIRFARE BETWEEN WASHINGTON, DC AND KNOXVILLE, TN (CLOSEST AIRPORT TO OAK RIDGE, TN)	396.00
04-15	3104550018	Do	RENTAL CAR CHARGES WHILE IN OVERNIGHT TRAVEL STATUS IN THIRD DISTRICT	131.72
04-15	3104550022	Do	HOTEL CHARGES WHILE IN OVERNIGHT TRAVEL STATUS IN OAK RIDGE, TN	163.08
04-15	3104550020	Do	MEAL CHARGES WHILE IN OVERNIGHT TRAVEL STATUS IN THIRD DISTRICT	33.54
04-15	3104550021	Do	TAXI FARE BETWEEN WASHINGTON NATIONAL AND HOME AFTER TRIP TO TENNESSEE	11.00
04-20	3109750015	AQUA COOL	BOTTLED WATER FOR MTGS WITH CONSTITUENTS IN WASHINGTON OFFICE	30.80
04-20	3109750002	DAVID L ANDRUKITIS	CHARGES FOR PRINTING TOWN MEETING CARDS	1,381.95
04-20	3109750011	Do	EXPRESS MAIL DELIVERY SERVICE	50.50
04-20	3109750018	FEDERAL EXPRESS CORP	EXPRESS MAIL DELIVERY SERVICE	30.34
04-20	3109750016	Do	EXPRESS MAIL DELIVERY SERVICE	8.98
04-20	3109750017	Do	EXPRESS MAIL DELIVERY SERVICE	29.32
04-20	3109750019	Do	EXPRESS MAIL DELIVERY SERVICE	15.78
04-20	3109750020	Do	EXPRESS MAIL DELIVERY SERVICE	3.99
04-20	3109750013	BRIAN L JENKINS	OFFICIAL BUSINESS MILEAGE IN THE THIRD DISTRICT (77 M X 275)	21.18
04-20	3109750006	LAUREL MTN SPRING WATER	RENTAL CHARGES ON BOTTLED WATER COOLER FOR MTGS WITH CONSTITUENTS IN CHATTANOOGA OFFICE	27.00
04-20	3109750007	Do	RENTAL CHARGES ON BOTTLED WATER COOLER FOR MTGS WITH CONSTITUENTS IN CHATTANOOGA OFFICE	18.00
04-20	3109750003	Do	BOTTLED WATER CHARGES FOR MEETINGS--WITH CONSTITUENTS IN CHATTANOOGA OFFICE	17.20
04-20	3109750004	Do	BOTTLED WATER CHARGES FOR MEETINGS WITH CONSTITUENTS IN CHATTANOOGA OFFICE	12.20
04-20	3109750005	Do	BOTTLED WATER CHARGES FOR MEETINGS WITH CONSTITUENTS IN CHATTANOOGA OFFICE	10.20
04-20	3109750001	M. LEE SMITH PUBLISHERS	ONE YEAR SUBSCRIPTION TO THE TENNESSEE JOURNAL FOR DELIVERY TO OAK RIDGE OFFICE	187.00
04-20	3109750012	BEVERLY J MAULDIN	OFFICIAL BUSINESS MILEAGE IN THE THIRD DISTRICT (60 MILES X 275)	16.20
04-20	3109750008	MOUNTAIN VALLEY WATER CO	BOTTLED WATER FOR MTGS WITH CONSTITUENTS IN OAK RIDGE OFFICE	12.50
04-20	3109750009	EDWARD L PATTERSON	OFFICIAL ROUNDTrip AIRFARE BETWEEN WASHINGTON, D.C. AND CHATTANOOGA, TN (1278 MILES X 275)	351.45
04-20	3109750010	Do	OFFICIAL BUSINESS MILEAGE IN THE THIRD DISTRICT (631 MILES X 275)	173.53
04-20	3109750014	DIANNE WILSON	OFFICIAL BUSINESS MILEAGE IN THE THIRD DISTRICT (1679 M. X 275)	461.73
04-27	3111350027	CHATTANOOGA BUSINESS JOURNAL	ONE YEAR SUBSCRIPTION FOR DELIVERY TO WASHINGTON OFFICE	15.95
04-27	3111350026	CONGRESS DAILY	ONE YEAR SUBSCRIPTION FOR DELIVERY TO WASHINGTON OFFICE	597.00
04-27	3111350032	DAVID L ANDRUKITIS	1000 LETTERHEAD	68.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-27	3111350014	DINERS CLUB	02/23/93	MEMBER'S ONE WAY AIRFARE NASHVILLE, TN - WASH, DC IN STATE CAPITOL TO ATTEND MTG WITH TN GENERAL ASSEMBLY		167.00
04-27	3111350016	Do	02/25/93-03-03/93	MEMBER'S R/T AIRFARE BETWEEN WASH, DC AND CHATTANOOGA, TN		372.00
04-27	3111350015	Do	02/27/93	MEMBER ONEWAY AIRFARE BETWEEN CHATTANOOGA AND NASHVILLE, TN		160.00
04-27	3111350017	Do	03/04/93	MEMBER'S ONE-WAY AIRFARE BETWEEN WASH, DC AND CHATTANOOGA, TN		186.00
04-27	3111350018	Do	03/12/93-03-17/93	MEMBER'S R/T AIRFARE BETWEEN WASH, DC AND CHATTANOOGA, TN		372.00
04-27	3111350025	Do	03/25/93-03-29/93	MEMBER'S R/T AIRFARE BETWEEN WASH, DC AND CHATTANOOGA, TN		372.00
04-27	3111350019	FEDERAL EXPRESS CORP	02/19/93	EXPRESS MAIL DELIVERY SERVICE		7.49
04-27	3111350020	Do	02/23/93-02/26/93	EXPRESS MAIL DELIVERY SERVICE		16.47
04-27	3111350021	Do	03/04/93	EXPRESS MAIL DELIVERY SERVICE		5.23
04-27	3111350022	Do	03/16/93-03/22/93	EXPRESS MAIL DELIVERY SERVICE		11.73
04-27	3111350023	Do	03/25/93	EXPRESS MAIL DELIVERY SERVICE		11.08
04-27	3111350029	Do	03/30/93-03/31/93	EXPRESS MAIL DELIVERY SERVICE		7.74
04-27	3111350031	GRUNDY COUNTY HERALD	03/30/93-03/31/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DELIVERY TO CHATTANOOGA OFFICE		22.00
04-27	3111350028	EDWARD L PATTERSON	04/20/93-04/20/94	HOTEL CHARGES WHILE IN OVERNIGHT TRAVEL STATUS		44.49
04-27	3111350030	TENNESSEE CONSERVATIONIST	04/01/93-04/01/94	ONE YEAR SUBSCRIPTION FOR DELIVERY TO WASHINGTON OFFICE		8.00
04-27	3111350033	THE OAK RIDGE	04/15/93-04/15/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DELIVERY TO OAK RIDGE OFFICE		95.00
04-27	3111350024	DIANNE WILSON	02/17/93	ONE-WAY AIRFARE BETWEEN CHATTANOOGA, TN AND WASH, DC		320.00
04-30	3119870360	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03-31/93			1,328.13
04-30	3119870379	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03-31/93			884.00
04-30	3119930404	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03-31/93			90.00
04-30	3119930405	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03-31/93			658.23
04-30	3119930406	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03-31/93			249.10
04-30	3119940077	(RECORDING SERVICES CHARGED)	03/01/93-03-31/93			1,066.58
04-30	3120900239	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93			1.30
04-30	3120920060	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93			234.46
04-30	3120950473	(STATIONERY ALLOWANCE CHARGED)	01/05/93-03/27/93			594.40
04-30	3126400028	ANITA EBERSOLE	04/09/93-04/19/93	OFFICIAL BUSINESS MILEAGE IN THE THIRD DISTRICT		327.80
05-07	3126400029	EDWARD L PATTERSON	04/13/93-04/19/93	MEAL CHARGES WHILE ON OVERNIGHT TRAVEL STATUS IN THE THIRD DISTRICT		32.61
05-07	3126400031	Do	04/13/93-04/19/93	OFFICIAL BUSINESS MILEAGE IN THE THIRD DISTRICT		56.65
05-07	3126400030	Do	04/14/93	OFFICIAL BUSINESS MILEAGE IN THE THIRD DISTRICT		90.00
05-31	3147930409	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			525.36
05-31	3147930410	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93			405.00
05-31	3147960351	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			1,283.71
05-31	3147960350	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93			2,100.19
05-31	3148900237	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93			78.00
05-31	3148920065	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93			33.36
05-31	3148950457	(STATIONERY ALLOWANCE CHARGED)	04/30/93			41.20
06-08	3159310030	AQUA COOL	04/14/93	BOTTLED WATER FOR MTGS WITH CONSTITUENTS IN THE WASHINGTON OFFICE		21.18
06-08	3159310027	BRIAN L JENKINS	04/26/93	OFFICIAL BUSINESS MILEAGE IN THE DISTRICT 77 MILES X 275		105.00
06-08	3159310026	W. LEE PUBLISHERS TENNESSEE JOURNAL	05/01/93	THREE COPIES OF CURRENT TENNESSEE GOVERNMENT OFFICIALS DIRECTORY		12.50
06-08	3159310029	MOUNTAIN VALLEY WATER CO.	04/01/93-04/30/93	MONTHLY RENTAL FEE FOR BOTTLED WATER COOLER IN OAK RIDGE OFFICE		541.75
06-08	3159310028	DIANNE WILSON	04/01/93-04/30/93	OFFICIAL BUSINESS MILEAGE IN THE DISTRICT 1970 MILES X 275		123.00
06-09	3120910267	GENERAL SERVICES ADMINISTRATION	10/01/92-12/31/92	CHATTANOOGA		

06-09	3120910268	Do	01/01/93-06/30/93	RENT OAK RIDGE, TN	243.00
06-09	3120910100	Do	04/01/93-06/30/93	RENT CHATTANOOGA TN 00000	4,925.00
06-09	3120910108	Do	04/01/93-06/30/93	RENT OAK RIDGE, TN	2,898.00
06-17	3168400005	JEMENIA LEA HOOD	04/01/93	OFFICIAL BUSINESS MILEAGE IN THE THIRD DISTRICT (25 MILES X .275)	6.88
06-17	3168400007	Do	04/29/93-05/01/93	RNDTRP MILEAGE BETWEEN CLINTON, TN - ATLANTA, GA TO ATTEND STATE DEPT. BRIEFING (530 MILES X .275)	145.75
06-17	3168400008	Do	04/29/93-05/01/93	HOTEL CHARGES FOR TWO NIGHTS WHILE IN OVERNIGHT TRAVEL STATUS ATTENDING STATE DEPT BRIEFING	155.94
06-17	3168400009	Do	04/30/93	PARKING CHARGES WHILE IN OVERNIGHT TRAVEL STATUS ATTENDING STATE DEPT BRIEFING IN ATLANTA, GA	15.00
06-17	3168400010	Do	04/30/93	FOOD CHARGES WHILE IN OVERNIGHT TRAVEL STATUS IN ATLANTA TO ATTEND CONGRESSIONAL STAFF BRIEFING	35.18
06-17	3168400003	Do	05/21/93	OFFICIAL BUSINESS MILEAGE IN THE THIRD DISTRICT (62 MILES X .275)	17.05
06-17	3168400001	BEVERLY J MAULDIN	04/30/93	RNDTRIP MILEAGE BETWEEN CHATTANOOGA TN ATLANTA GA TO ATTEND BRIEFING (255 MI X .275)	70.12
06-17	3168400002	Do	04/30/93	PARKING CHARGES WHILE ATTENDING CONGRESSIONAL STAFF BRIEFING BY STATE DEPARTMENT IN ATLANTA	4.25
06-17	3168400004	Do	05/12/93-05/13/93	RNDTRP MILEAGE BETWEEN CHATTANOOGA TN NASHVILLE, TN TO ATTEND BRIEFING (269 MILES X .275)	73.97
06-17	3168400005	Do	05/12/93-05/13/93	HOTEL CHARGES WHILE IN OVERNIGHT TRAVEL STATUS ATTENDING A BRIEFING IN NASHVILLE	65.11
06-30	3181900228	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,208.69
06-30	3181920069	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		6.50
06-30	3181930014	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		90.00
06-30	3181930015	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		529.41
06-30	3181950054	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		886.43
06-30	3181960351	(FOIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		405.00
06-30	3181960359	(FOIST OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		218.00
06-30	3181960350	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,314.87

EXPENDITURES FOR 2ND QUARTER

SALARIES

1,260.00
133,737.03

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL
165,066.21

OFFICE OF THE HON. JILL LONG

SALARIES

04/01/93-04/30/93	ALTMAN, ANITA L	TEMPORARY EMPLOYEE	400.00
04/01/93-06/30/93	BOEHM, JENNIFER	LEGISLATIVE ASSISTANT	6,249.99
04/01/93-06/30/93	BRADLEY, EMILY R	PROJECTS COORDINATOR	7,044.24
04/01/93-04/30/93	CAPTAIN, BRAD L	TEMPORARY EMPLOYEE	360.00
04/01/93-06/30/93	CASTELO, J AARON	DISTRICT SCHEDULER	4,125.00
04/01/93-06/30/93	CHILTON, BARTHOLOMEW H	LEGISLATIVE DIRECTOR	12,739.50
04/01/93-06/30/93	COLCORD, MARY FRANCES	CASEWORKER	5,436.57
04/01/93-06/30/93	DESIMONE, DANIEL C	STAFF ASSISTANT	4,610.01
04/01/93-06/30/93	EARLY, PAUL DAVID	PRESS SECRETARY	7,287.51
06/01/93-06/30/93	GAMROWSKI, JOHN J	LBJ CONGRESSIONAL INTERN	433.33
04/01/93-06/30/93	GEISE, PATRICIA L	LEGISLATIVE ASSISTANT	6,249.99
04/01/93-05/31/93	HABELGER, BEVERLY SUE	PART-TIME EMPLOYEE	810.00
04/01/93-06/30/93	HEFFLEY, MI KENNEL	SYSTEMS MANAGER	2,534.40
04/01/93-06/30/93	HOLLENBAUGH, TIMOTHY R	LEGISLATIVE ASSISTANT	5,499.99
04/01/93-06/30/93	IGNEY, CYNTHIA A	STAFF ASSISTANT	6,249.99
04/01/93-06/30/93	KIRLEY, JODIE LYNN	STAFF ASSISTANT	2,304.00
05/10/93-06/30/93	LIGHT, MICHAEL W	TEMPORARY EMPLOYEE	4,125.00
04/01/93-06/30/93	MORRIS, ELEANOR W	CASEWORKER	992.00
			5,320.74

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JILL LONG—Con.						
		MULHOLLAND, SHANE C.	04/01/93-06/30/93	CASEWORKER		4,277.64
		PENDERGRASS, LAURA J.	04/01/93-06/30/93	OFFICE MANAGER		6,750.00
		SHAH, MARY E.	04/01/93-06/30/93	DISTRICT DIRECTOR		10,191.51
		SHAH, VILIP H.	05/10/93-06/30/93	PART-TIME EMPLOYEE		1,000.00
		SIMMONS, MICHELLE D.	04/01/93-04/30/93	CASEWORKER		1,512.50
		Do	05/01/93-06/30/93	SENIOR CASEWORKER		3,500.00
		SMULIKATIS, INGA	04/01/93-06/30/93	CHIEF OF STAFF		17,385.51
		SNEED, VICTORIA	06/01/93-06/30/93	D.C. INTERN		433.33
EXPENSES						
04-07	3095230012	MARY FRANCES COLCORD	03/20/93	IN-DISTRICT MILEAGE 109 MILES @ 15¢ PER MILE		16.35
04-07	3095230022	DINERS CLUB	03/16/93-03/20/93	STARTER'S ROUNDTRIP AIRFARE WHILE ON OFFICIAL BUSINESS (DC-FTW-DC)		246.00
04-07	3095230023	Do	03/16/93-03/20/93	CAR RENTAL FOR STARTER WHILE ON OFFICIAL BUSINESS (EARLY)		148.24
04-07	3095230020	Do	03/19/93-03/23/93	MEMBER'S ROUNDTRIP AIRFARE WHILE ON OFFICIAL BUSINESS DC-FTW-DC		383.00
04-07	3095230021	Do	03/26/93-03/29/93	MEMBER'S ROUNDTRIP AIRFARE WHILE ON OFFICIAL BUSINESS DC-FTW-DC		246.00
04-07	3095230017	FEDERAL EXPRESS CORP	03/18/93-03/19/93	EXPRESS MAIL		5.23
04-07	3095230015	FROST ILLUSTRATED	04/30/93-04/30/94	ANNUAL SUBSCRIPTION		12.00
04-07	3095230011	CYNTHIA A IGNEY	03/19/93	IN DISTRICT MILEAGE 150 MILES @ 15¢ PER MILE		22.50
04-07	3095230016	INDIANA MICHIGAN POWER	02/18/93-03/19/93	KENDALLVILLE UTILITIES		42.45
04-07	3095230018	K.L. ROGERS ELECTRIC, INC	03/08/93	INSTALLATION OF COMPUTER CABLE IN BERNE OFFICE		35.00
04-07	3095230019	Do	03/08/93	IN-DISTRICT MILEAGE 413 MILES @ 15¢ PER MILE		61.95
04-07	3095230013	JODIE LYNN KIKLY	03/19/93-03/22/93	IN-DISTRICT MILEAGE 1174 MILES @ 15¢ PER MILE		176.10
04-07	3095230014	SHANE C MULHOLLAND	02/25/93-03/19/93	OFFICE SUPPLIES		135.92
04-13	3095500029	O'REILLY OFFICE PRODUCTS	02/25/93	IN-HOUSE COMPUTER TRAINING FOR DISTRICT STAFF		150.00
04-20	3109750028	SHARON UFFERTS	02/26/93	CELLULAR PHONE		28.36
04-20	3109750026	CITY OF KENDALLVILLE UTILITIES	02/26/93-03/25/93	KENDALLVILLE UTILITIES		9.92
04-20	3109750023	PAUL DAVID EARLY	02/15/93-03/16/93	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS		4.39
04-20	3109750024	Do	03/16/93	REIMBURSEMENT FOR PHONE CALLS WHILE ON OFFICIAL BUSINESS		27.56
04-20	3109750022	Do	03/16/93-03/19/93	REIMBURSEMENT FOR CAB FARES WHILE ON OFFICIAL BUSINESS		20.90
04-20	3109750021	Do	03/16/93-03/20/93	REIMBURSEMENT FOR GASOLINE WHILE ON OFFICIAL BUSINESS		13.25
04-20	3109750025	FEDERAL EXPRESS CORP	03/19/93	EXPRESS MAIL		10.46
04-20	3109750027	JODIE LYNN KIKLY	03/23/93-03/26/93	IN DISTRICT MILEAGE 146 MILES, 15/MILE		21.90
04-20	3109750029	TREASURER	03/26/93-03/29/93	CUSTODIAL SERVICE FOR TOWN HALL MEETING WITH CONSTITUENTS		30.00
04-20	3110520017	EMILY R BRADLEY	03/20/93	IN-DISTRICT MILEAGE 623 MILES @ 15/MILE		93.45
04-20	3110520019	MUNK'S SANITATION	04/01/93-04/30/93	OFFICE SUPPLIES		12.00
04-20	3110520020	O'REILLY OFFICE PRODUCTS	03/20/93-03/22/93	IN DISTRICT MILEAGE 207 MILES @ 15/MILE		31.05
04-20	3110520018	MICHELLE D SIMMONS	02/14/93-03/13/93	KENDALLVILLE PHONES		23.88
04-27	3116400018	AT&T EQUIPMENT	02/25/93-03/15/93	REIMBURSEMENT FOR METRO FARE WHILE ON OFFICIAL BUSINESS		97.86
04-27	3116400025	JENNIFER BOEHM	04/06/93-04/15/93	REIMBURSEMENT FOR METRO FARE WHILE ON OFFICIAL BUSINESS		10.00
04-27	3116400026	Do	04/13/93	IN DISTRICT MILEAGE 69 MILES, 15/MILE		10.35
04-27	3116400021	MARY FRANCES COLCORD	04/22/93-05/21/93	BASIC CABLE TELEVISION SERVICE FOR OFFICIAL USE IN FORT WAYNE OFFICE		32.95
04-27	3116400019	COMCAST CABLEVISION	03/01/93-03/31/93	BOTTLED WATER FOR OFFICIAL USE IN OFFICE & LEASED EQUIPMENT		72.80

04-27	3116400016	DINERS CLUB	04/02/93	MEMBER'S ONE-WAY AIRFARE DC-FTW	123.00
04-27	3116400017	Do	04/18/93	EXPRESS MAIL	123.00
04-27	3116400024	FEDERAL EXPRESS CORP	03/31/93-04/05/93	EXPRESS MAIL	15.69
04-27	3116400015	Do	04/08/93-04/09/93	EXPRESS MAIL	3.99
04-27	3116400027	ELEANOR M MORRIS	02/15/93-03/10/93	IN DISTRICT MILEAGE 670 MILES	100.50
04-27	3116400022	THE COMMERCIAL REVIEW	04/26/93-04/26/94	ANNUAL SUBSCRIPTION	66.00
04-27	3116400022	YELLOW PAGES OF INDIANA BUSINESS DIRECT	03/29/93	DIRECTORY LISTING FOR OFFICIAL BUSINESS	137.50
04-29	3118890447	KENDALLVILLE PUBLISHING CO., INC.	04/01/93-04/30/93	RENT - 105 E MITCHELL KENDALLVILLE, IN	230.00
04-29	3118890447	SWISS MFG COMPANY	04/01/93-04/30/93	RENT - 1190 US 27N BERNE, IN	378.00
04-30	3119870426	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		720.00
04-30	3119870426	(DIST OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		350.11
04-30	3119870425	(DIST OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,985.09
04-30	3119930451	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		16.00
04-30	3119930452	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		225.00
04-30	3119930453	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		810.40
04-30	3120950258	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		4,383.56
04-30	3120950246	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		351.03
05-05	3120620021	J AARON CASTELO	04/11/93-04/12/93	IN DISTRICT MILEAGE, 59 MILES, 15/MILE	8.85
05-05	3120620026	MARY FRANCES COLCORD	04/16/93	IN DISTRICT MILEAGE, 296 MILES, 15/MILE	44.40
05-05	3120620023	DSG/DEMOCRATIC STUDY GROUP	04/26/93	BINDERS FOR DSG MATERIALS	8.75
05-05	3120620022	HUDSON WASHINGTON DIRECTORY	04/12/93-04/16/93	REFERENCE BOOK FOR OFFICE USE	145.00
05-05	3120620027	JODIE LYNN KIKLY	03/04/93-04/06/93	IN DISTRICT MILEAGE, 181 MILES, 15/MILE	27.15
05-05	3120620025	NORTHERN INDIANA FUEL & LIGHT CO	03/04/93-04/06/93	KENDALLVILLE UTILITIES	75.73
05-05	3120620024	LAURA J PENDERGRASS	04/15/93	REIMBURSEMENT FOR PRINTING ENVELOPES	34.00
05-11	3130550018	AT&T EQUIPMENT	03/14/93-04/13/93	KENDALLVILLE PHONES	97.86
05-11	3130550016	DAVID L ANDRUTIS	04/16/93	PRINTING	76.00
05-11	3130550017	DEER PARK SPRING WATER INC	04/05/93-04/30/93	BOTTLED WATER AND EQUIPMENT RENTAL FOR OFFICIAL USE IN OFFICE	85.50
05-11	3130550013	DINERS CLUB	04/23/93-04/26/93	MEMBERS ROUNDTRIP AIRFARE DC-FW DC-9409	246.00
05-11	3130550015	FEDERAL EXPRESS CORP	04/12/93-04/19/93	EXPRESS MAIL	31.38
05-11	3130550012	INDIANA MICHIGAN POWER	03/19/93-04/20/93	KENDALLVILLE UTILITIES	41.66
05-11	3130550014	SHANE C MULHOLLAND	04/07/93-04/19/93	IN DISTRICT MILEAGE, 140 MILES @ 15/MILE	21.00
05-11	3130550019	D	04/26/93-05/01/93	IN DISTRICT MILEAGE, 448 MILES, 15/MILE	67.20
05-11	3135580025	(H/S SERVICES CHARGED)	05/11/93	3/04/93	100.00
05-13	3132410017	CELLULAR ONE OF FORT WAYNE	03/26/93-04/25/93	CELLULAR PHONE	64.98
05-13	3132410019	CITY OF KENDALLVILLE UTILITIES	03/16/93-04/13/93	KENDALLVILLE UTILITIES	11.75
05-13	3132410016	COFFEE-WAN, INC	04/15/93	REFRESHMENTS FOR CONSTITUENT MEETINGS	33.00
05-13	3132410018	FEDERAL EXPRESS CORP	04/21/93-04/23/93	EXPRESS MAIL	10.46
05-13	3132410020	JODIE LYNN KIKLY	04/23/93-04/26/93	IN DISTRICT MILEAGE, 172 MILES @ 15/MI	25.80
05-19	3138620017	MARY FRANCES COLCORD	05/04/93	IN DISTRICT MILEAGE, 152 MILES X 15/MILE	22.80
05-19	3138620016	DINERS CLUB	05/06/93-05/10/93	MEMBER'S ROUNDTRIP AIRFARE DC-FTW-DC (4144)	246.00
05-19	3138620015	FEDERAL EXPRESS CORP	04/27/93-04/30/93	EXPRESS MAIL	20.92
05-19	3138620018	MUNK'S SANITATION	05/01/93-05/31/93	KENDALLVILLE TRASH SERVICE	12.00
05-21	3139380004	POSTMASTER, WASHINGTON, D C	05/06/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	3.19
05-24	3139710024	DINERS CLUB	05/24/90	MEMBERS ONE WAY TRAVEL WHILE ON OFFICIAL BUSINESS DC-FTW (3909)	115.00
05-24	3141640016	CONGRESSIONAL RURAL CAUCUS	01/01/93-12/31/93	DUES	200.00
05-24	3141640015	FEDERAL EXPRESS CORP	05/04/93-05/07/93	EXPRESS MAIL	20.92
05-24	3141640015	HUNTINGTON HERALD-PRESS	05/20/93-05/18/94	ANNUAL SUBSCRIPTION	85.80
05-24	3141640013	JODIE LYNN KIKLY	05/08/93-05/10/93	IN DISTRICT MILEAGE, 122 MILES @ 25/MILE	18.30
05-24	3141640009	NORTHERN INDIANA FUEL & LIGHT CO	04/06/93-05/06/93	KENDALLVILLE UTILITIES	33.65
05-24	3141640011	O'REILLY OFFICE PRODUCTS	05/07/93	OFFICE SUPPLIES	1.39
05-24	3141640014	Do	05/07/93	OFFICE SUPPLIES	25.25
05-24	3141640012	Do	05/10/93	OFFICE SUPPLIES	20.10
05-25	3144890449	KENDALLVILLE PUBLISHING CO., INC	05/12/93	OFFICE SUPPLIES	41.33
05-25	3144890450	SWISS MFG COMPANY	05/01/93-05/30/93	RENT - 105 E MITCHELL KENDALLVILLE, IN	230.00
05-31	3147950455	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	RENT - 1190 US 27N BERNE, IN	32.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JILL LONG—Con.						
05-31	3147930456	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		225.00	
05-31	3147930457	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		751.83	
05-31	3147960400	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		766.50	
05-31	3147960398	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		396.61	
05-31	3147960399	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,864.85	
05-31	3148900257	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		3,839.24	
05-31	3148950236	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		(914.64)	
06-07	3152600023	COMCAST CABLEVISION	05/22/93-06/21/93	BASIC CABLE SERVICE FOR OFFICIAL USE IN DISTRICT OFFICE	32.95	
06-07	3152600021	DINERS CLUB	05/21/93-05/22/93	MEMBER'S ROUNDTRIP AIRFARE DC-FTW-DC	246.00	
06-07	3152600025	FEDERAL EXPRESS CORP	05/12/93-05/13/93	EXPRESS MAIL	5.23	
06-07	3152600024	MITCHELL'S CARPET	04/20/93	CLEANING OF CARPET IN FORT WAYNE OFFICE	190.00	
06-07	3152600022	OREILLY OFFICE PRODUCTS	05/13/93	OFFICE SUPPLIES	16.05	
06-07	3155740023	AT&T EQUIPMENT	04/14/93-05/13/93	KENDALLVILLE PHONES	97.86	
06-07	3155740019	CYNTHIA A IGNEY	05/10/93	IN DISTRICT MILEAGE 144 MILES /15/MILE	21.60	
06-07	3155740017	INDIANA MICHIGAN POWER	04/20/93-05/19/93	KENDALLVILLE UTILITIES	39.56	
06-07	3155740021	JODIE LYNN KIKLY	05/21/93-05/22/93	IN DISTRICT MILEAGE 192 MILES 15/MILE	28.80	
06-07	3155740021	Do	05/24/93	IN DISTRICT MILEAGE 94 MILES 15/MILE	14.10	
06-07	3155740020	SHANE C MULHOLLAND	05/17/93	IN DISTRICT MILEAGE 40 MILES 15/MILE	6.00	
06-07	3155740020	OREILLY OFFICE PRODUCTS	05/24/93	OFFICE SUPPLIES	43.39	
06-07	3155740018	MICHELLE D SIMMONS	04/19/93-04/20/93	REIMBURSEMENT FOR LONG DISTANCE TELEPHONE TOLLS FOR OFFICIAL BUSINESS	13.55	
06-09	3120910121	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	FORT WAYNE DISTRICT OFFICE	7,821.00	
06-17	3167540016	POSTMASTER, WASHINGTON, D.C.	06/02/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	3.48	
06-21	3169330024	ADVANTAGE PRINTING & PACKAGING	05/25/93	PACKAGING AND SHIPPING OF PICTURE FOR OFFICIAL BUSINESS	37.70	
06-21	3169330023	CELLULAR ONE OF FORT WAYNE	05/25/93-06/25/93	CELLULAR PHONE SERVICE	22.15	
06-21	3169330020	DINERS CLUB	05/28/93	MEMBER ONE-WAY AIRFARE DC/FW (6853)	123.00	
06-21	3169330021	Do	06/06/93	MEMBER ONE-WAY AIRFARE FW-DC (9354)	123.00	
06-21	3169330022	Do	06/11/93-06/14/93	MEMBER R/T AIRFARE DC/FW/DC	246.00	
06-21	3169330028	FEDERAL EXPRESS CORP	05/17/93-05/21/93	EXPRESS MAIL	20.92	
06-21	3169330029	Do	05/24/93-05/28/93	EXPRESS MAIL	15.69	
06-21	3169330025	MUNK'S SANITATION	05/26/93-06/03/93	IN DISTRICT MILEAGE 311 MILES X 15 PER	46.65	
06-21	3169330026	NORTH INDIANA FUEL & LIGHT CO	06/01/93-06/30/93	KENDALLVILLE TRASH REMOVAL	12.00	
06-21	3169330027	CITY OF KENDALLVILLE UTILITIES	05/06/93-06/04/93	KENDALLVILLE UTILITIES	16.99	
06-21	3169660020	COFFEE-MAN, INC.	04/13/93-05/13/93	KENDALLVILLE UTILITIES	8.85	
06-21	3169660021	DEER PARK SPRING WATER INC	04/29/93	REFRESHMENTS FOR CONSTITUENT MEETINGS	33.00	
06-21	3169660019	HERALD PRESS	05/01/93-05/31/93	BOTTLED WATER FOR OFFICIAL USE & LEASE ON EQUIPMENT	99.14	
06-21	3169660018	KENDALLVILLE PUBLISHING CO., INC	05/20/93-05/18/94	ANNUAL SUBSCRIPTION	85.80	
06-21	3169660020	OREILLY OFFICE PRODUCTS	06/07/93	OFFICE SUPPLIES	55.94	
06-25	3175890460	SWISS MFG COMPANY	06/01/93-06/30/93	RENT - 105 E MITCHELL KENDALLVILLE, IN	230.00	
06-25	3175890461	BARTHOLOMEW H CHILTON	06/01/93-06/30/93	RENT - 1190 US 27N BERNE, IN	378.00	
06-28	3176650022	DINERS CLUB	06/13/93-06/21/93	MILEAGE TO & FROM AND WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS, 2336 MILES @ .15/MILE	350.40	
06-28	3176650022	Do	06/17/93-06/18/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	28.60	
06-28	3176650024	FEDERAL EXPRESS CORP	06/16/93-06/20/93	AA'S ROUNDTRIP AIRFARE DC-FTW-DC (SMULSTY'S)	246.00	
06-28	3176650025	ELEANOR M MORRIS	06/09/93-06/11/93	EXPRESS MAIL	21.50	
06-28	3176650023		05/15/93-05/21/93	IN DISTRICT MILEAGE, 180 MILES, .15/MILE	27.00	

06-30	3180940082	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93	KENDALLVILLE PHONES	40.00
06-30	3181500004	AT&T EQUIPMENT	05/14/93-06/13/93	REFRESHMENTS FOR CONSTITUENT MEETINGS	97.86
06-30	3181500009	COFFEE-MAN, INC.	06/24/93	BASIC CABLE SERVICE FOR OFFICIAL USE IN DISTRICT OFFICE	34.45
06-30	3181500010	COMCAST CABLEVISION	06/22/93-07/21/93	PRINTING	32.95
06-30	3181500007	DAVID L. ANDRUKITIS	06/03/93	EXPRESS MAIL	115.50
06-30	3181500006	FEDERAL EXPRESS CORP.	06/02/93-06/04/93	EXPRESS MAIL	28.55
06-30	3181500005	Do	06/17/93-06/18/93	KENDALLVILLE UTILITIES	38.87
06-30	3181500001	JODIE LYNN KIKLY	05/19/93-06/18/93	IN DISTRICT MILEAGE, 246 MILES, 15/MILE	36.80
06-30	3181500008	SHANE C MULHOLLAND	06/15/93-06/23/93	OFFICE SUPPLIES	15.50
06-30	3181500002	O'REILLY OFFICE PRODUCTS	06/22/93		3,864.82
06-30	3181900246	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		273.00
06-30	3181920080	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		32.00
06-30	3181930461	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		225.00
06-30	3181930462	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		605.91
06-30	3181930463	(STATIONERY TOLLS CHARGED)	06/01/93-06/30/93		701.74
06-30	3181950235	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		720.00
06-30	3181960399	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		350.11
06-30	3181960397	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		
06-30	3181960398	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,735.31

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS 433.33
MEMBERS CLERK HIRE 127,389.42

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

41,772.09
TOTAL 169,594.84

OFFICE OF THE HON. NITA M LOWEY

SALARIES

BIRENBAUM, JONATHAN D.	04/01/93-06/30/93	FIELD REPRESENTATIVE	6,750.00
BLANK, DORIS S.	04/01/93-06/30/93	PART-TIME EMPLOYEE	3,000.00
BLECKER, GLORIA	04/01/93-06/30/93	PART-TIME EMPLOYEE	3,000.00
BOHREN, DEBORAH LOEB	04/01/93-06/30/93	DISTRICT DIRECTOR	12,666.66
BRAMSON, NOAM	04/01/93-06/30/93	FIELD REPRESENTATIVE	8,500.00
BURNHAM, KRISTINE A.	04/01/93-06/30/93	EXECUTIVE ASSISTANT	6,249.99
COLLETTA, MARY	04/01/93-06/30/93	QUEENS OFFICE DIRECTOR	6,750.00
DYCKMAN, MICHAEL	06/07/93-06/30/93	DISTRICT REPRESENTATIVE	1,333.33
FLWING, SCOTT S.	04/01/93-06/30/93	CHIEF OF STAFF	300.00
FRANKL, JORDAN	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,916.67
HOWARD, HEATHER H.	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,833.33
LANNA, LISA	04/01/93-05/31/93	STAFF ASSISTANT	3,500.00
LEACH, KIRK	05/24/93-06/30/93	DISTRICT REPRESENTATIVE	2,569.44
MARCHE, EVONNE	04/01/93-06/30/93	SYSTEMS MANAGER	6,666.67
MURTHA, DANIELLE D.	06/09/93-06/30/93	DISTRICT REPRESENTATIVE	1,222.22
OESTREICH, CAREN P.	04/01/93-06/30/93	STAFF ASSISTANT	4,916.67
PINSKER, IOANNA	04/01/93-04/30/93	PART-TIME EMPLOYEE	1,260.00
PROUIT, MAUREEN E.	04/01/93-05/31/93	FIELD REPRESENTATIVE	4,166.66
SILBER, KENNETH D.	04/01/93-06/30/93	FIELD REPRESENTATIVE	5,499.99
STEIN, BARBARA C.	04/01/93-06/30/93	PART-TIME EMPLOYEE	3,450.00
SUSSMAN, JONATHAN	04/01/93-04/02/93	STAFF ASSISTANT	100.00
TOWNSEND, JAMES H.	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	11,249.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NITA M LOWEY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-14	3103840012	WHITE, JOSHUA M	04/01/93-05/31/93	ASSISTANT DISTRICT DIRECTOR	4,500.00	
04-14	3103840013	WILKINSON, PATRICK J	06/01/93-06/30/93	PART-TIME EMPLOYEE	100.00	
04-14	3103840013	WOLFSON, HOWARD L	05/01/93-06/30/93	PRESS SECRETARY	6,166.66	
04-14	3103840013	ZELLER, GABRIELE	04/13/93-06/30/93	STAFF ASSISTANT	3,540.00	
EXPENSES						
04-14	3103840012	AQUA COOL	02/11/93-02/28/93	OFFICIAL EXPENSE FOR WATER FOR USE BY CONSTITUENTS IN THE WASHINGTON OFFICE	51.60	
04-14	3103840013	DAVID L ANDRUMITIS	02/28/93	OFFICIAL EXPENSE FOR PRINTING SERVICES	755.10	
04-14	3103840013	Do	03/07/93-03/08/93	OFFICIAL EXPENSE FOR PRINTING SERVICES	251.85	
04-14	3103840013	FEDERAL EXPRESS CORP	02/16/93-02/16/93	OFFICIAL EXPENSE FOR EXPRESS MAIL SERVICE	42.87	
04-14	3103840014	Do	03/01/93-03/08/93	OFFICIAL EXPENSE FOR EXPRESS MAIL SERVICE	37.98	
04-14	3103840011	Do	03/08/93-03/15/93	OFFICIAL EXPENSE FOR EXPRESS MAIL SERVICE	41.65	
04-14	3103840012	Do	03/13/93-03/19/93	OFFICIAL EXPENSE FOR EXPRESS MAIL	93.78	
04-14	3103840001	SCOTT FLEMING	03/31/93	OFFICIAL EXPENSE FOR STAFF TRAVEL FROM DCA-LGA-DCA	133.00	
04-14	3103840006	OLSON AND GORDON	02/24/93	OFFICIAL EXPENSE FOR OFFICE SUPPLIES FOR WPDO	70.49	
04-14	3103840007	Do	02/26/93	OFFICIAL EXPENSE FOR OFFICE SUPPLIES IN WPDO	68.80	
04-14	3103840009	Do	03/10/93	OFFICIAL EXPENSE FOR OFFICE SUPPLIES FOR WPDO	2.62	
04-14	3103840008	Do	03/11/93	OFFICIAL EXPENSE FOR OFFICE SUPPLIES FOR WPDO	6.17	
04-14	3103840009	Do	03/29/93	OFFICIAL EXPENSE FOR OFFICE SUPPLIES IN WPDO	51.01	
04-14	3103840014	THE TROVIER SHOP	03/19/93	OFFICIAL EXPENSE FOR RESEARCH MATERIALS	41.00	
04-29	3118890450	BOULEVARD LEASING CO	04/01/93-04/30/93	RENT - 97-45 QUEENS BLVD REGO PARK NY	1,385.00	
04-29	3118890450	ASSOC 222 MAMARONECK AVENUE	04/01/93-04/30/93	RENT - 222 MAMARONECK BLVD WHITE PLAINS NY	1,385.00	
04-30	3119871035	POST OFFICE TELEPHONE SERVICE CHARGED	03/01/93-03/31/93		2,904.66	
04-30	3119871033	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		495.00	
04-30	3119871034	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		416.01	
04-30	3119931047	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		1,395.68	
04-30	3119931048	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		12.00	
04-30	3119931049	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		135.00	
04-30	3119940200	(RECORDING SERVICES CHARGED)	12/17/92-12/31/92		811.01	
04-30	3120900519	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		433.74	
04-30	3120900503	Do	04/01/93-04/30/93		(160.32)	
04-30	3120920181	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		4,412.67	
04-30	3120950393	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		24.70	
05-10	3127880005	POSTMASTER, WASHINGTON, D.C.	04/27/93	OFFICIAL EXPENSE FOR 100 POSTAGE STAMPS @ .29	1,040.16	
05-25	3144890452	BOULEVARD LEASING CO	05/01/93-05/30/93	RENT - 97-45 QUEENS BLVD REGO PARK NY	29.00	
05-25	3144890451	ASSOC 222 MAMARONECK AVENUE	05/01/93-05/30/93	RENT - 222 MAMARONECK BLVD WHITE PLAINS NY	1,385.00	
05-26	3145130020	FEDERAL EXPRESS CORP	05/04/93-05/07/93	OFFICIAL EXPENSES FOR EXPRESS MAIL EXPENSES	2,904.66	
05-26	3145130019	LISA LANNA	04/20/93	REIMBURSEMENT FOR STAFF TRAVEL IN DISTRICT	52.03	
05-26	3145130023	OLSON AND GORDON	04/21/93	OFFICIAL EXPENSES FOR THE WHITE PLAINS DISTRICT OFFICE	13.50	
05-26	3145130022	Do	04/23/93	OFFICIAL EXPENSE FOR WHITE PLAINS DISTRICT OFFICE	7.39	
05-26	3145130021	SOUTHWEST DISTRIBUTION, INC.	07/01/93-09/30/93	OFFICIAL EXPENSES FOR NEWSPAPER SUBSCRIPTIONS FOR THE WASHINGTON OFFICE	40.69	
05-26	3145200019	AQUA COOL	02/28/93-03/31/93	OFFICIAL EXPENSE FOR WATER FOR USE BY CONSTITUENTS IN WASHINGTON OFFICE	165.00	
05-26	3145200018	Do	03/31/93-04/30/93	OFFICIAL EXPENSE FOR WATER FOR USE BY CONSTITUENTS IN WASHINGTON OFFICE	46.40	
05-26	3145200026	CARROLL-CONDIT GALLERIES	04/01/93	OFFICIAL EXPENSE FOR FRAMING SERVICE FOR WP DISTRICT OFFICE	46.40	
05-26	3145200026				250.00	

05-26	3145200020	FEDERAL EXPRESS CORP.	03/22/93-03/29/93	OFFICIAL EXPENSE FOR EXPRESS MAIL SERVICE	62.99
05-26	3145200016	Do	03/25/93-04/06/93	OFFICIAL EXPENSE FOR EXPRESS MAIL SERVICE	133.64
05-26	3145200015	Do	04/06/93-04/12/93	OFFICIAL EXPENSE FOR EXPRESS MAIL EXPENSES	92.62
05-26	3145200024	Do	04/27/93-05/03/93	OFFICIAL EXPENSES	35.10
05-26	3145200023	MARTINELLI PUBLICATIONS	02/01/93-01/31/94	OFFICIAL EXPENSE FOR ONE YEAR SUBSCRIPTION TO THE RYE CHRONICLE	25.00
05-26	3145200030	OLSON AND GORDON	03/22/93	OFFICIAL EXPENSE FOR OFFICE SUPPLIES FOR USE IN THE WP DISTRICT OFFICE	25.00
05-26	3145200032	Do	03/23/93	OFFICIAL EXPENSE FOR OFFICE SUPPLIES FOR WP OFFICE	23.26
05-26	3145200021	Do	04/08/93	OFFICIAL EXPENSE FOR SIGN FOR QUEENS DISTRICT OFFICE	73.40
05-26	3145200028	PECK'S OFFICE PRODUCTS	04/15/93	OFFICIAL EXPENSE FOR OFFICE SUPPLIES FOR USE IN WP DISTRICT OFFICE	6.08
05-26	3145200029	Do	05/07/93	OFFICIAL EXPENSE FOR CABLE TELEVISION SERVICE IN WP DISTRICT OFFICE	45.20
05-26	3145200027	TCL OF WESTCHESTER	04/16/93-05/15/93	OFFICIAL EXPENSE FOR RESEARCH MATERIALS FOR USE IN WASHINGTON OFFICE	18.95
05-26	3145200017	THE TROVER SHOP	04/08/93	OFFICIAL EXPENSE FOR WATER FOR USE BY CONSTITUENTS IN THE DC OFFICE	20.45
05-26	3145410027	AQUA COOL	01/01/93-01/31/93	OFFICIAL EXPENSES FOR COMPUTER SUPPLIES FOR USE IN THE WP DISTRICT OFFICE	10.00
05-26	3145410026	DELSON BUSINESS SYSTEMS, INC.	04/15/93	OFFICIAL EXPENSES FOR COMPUTER SUPPLIES FOR USE IN THE WP DISTRICT OFFICE	46.40
05-26	3145410020	Do	04/30/93	OFFICIAL EXPENSES FOR COMPUTER SUPPLIES FOR USE IN THE WP DISTRICT OFFICE	172.20
05-26	3145410029	FEDERAL EXPRESS CORP.	01/19/93-01/22/93	OFFICIAL EXPENSE FOR OFFICE SUPPLIES FOR USE IN THE WP DISTRICT OFFICE	10.77
05-26	3145410015	GESTETNER CORPORATION	02/18/93	OFFICIAL EXPENSES FOR ONE YEAR SUBSCRIPTION TO THE NORTH CASTLE NEWS	76.32
05-26	3145410014	MARTINELLI PUBLICATIONS	02/01/93-02/01/94	OFFICIAL EXPENSES FOR OFFICE SUPPLIES FOR USE IN THE WP DISTRICT OFFICE	23.00
05-26	3145410030	OLSON AND GORDON	03/11/93	OFFICIAL EXPENSES FOR OFFICE SUPPLIES FOR USE IN THE WP DISTRICT OFFICE	2.36
05-26	3145410031	Do	04/05/93	OFFICIAL EXPENSE FOR OFFICE SUPPLIES FOR WP DISTRICT OFFICE	14.88
05-26	3145410035	Do	04/05/93	OFFICIAL EXPENSE FOR COMPUTER SUPPLIES FOR WP DISTRICT OFFICE	32.46
05-26	3145410021	Do	04/15/93	OFFICIAL EXPENSE FOR OFFICE SUPPLIES FOR WP DISTRICT OFFICE	129.00
05-26	3145410023	Do	04/27/93	OFFICIAL EXPENSE FOR OFFICE SUPPLIES FOR WP DISTRICT OFFICE	81.76
05-26	3145410024	Do	04/27/93	OFFICIAL EXPENSE FOR OFFICE SUPPLIES FOR WP DISTRICT OFFICE	23.50
05-26	3145410016	QUEENS PUBLISHING CORP.	03/03/93-03/03/94	OFFICIAL EXPENSE FOR OFFICE SUPPLIES FOR WP DISTRICT OFFICE	99
05-26	3145410017	Do	03/03/93-03/03/94	OFFICIAL EXPENSE FOR ONE YEAR SUBSCRIPTION TO THE LITTLE NECK LEDGER	15.00
05-26	3145410018	Do	03/03/93-03/03/94	OFFICIAL EXPENSES FOR ONE YEAR SUBSCRIPTION TO THE FRESH MEADOW TIMES	15.00
05-26	3145410028	TCL OF WESTCHESTER	03/16/93-04/15/93	OFFICIAL EXPENSES FOR ONE YEAR SUBSCRIPTION TO THE WHITESTONE TIMES	15.00
05-26	3147650033	CRYSTAL ROCK WATER COMPANY	04/01/93-04/30/93	OFFICIAL EXPENSE FOR CABLE TELEVISION SERVICE FOR THE WP DISTRICT OFFICE	20.45
05-28	3147650031	FEDERAL EXPRESS CORP.	04/12/93-04/19/93	OFFICIAL EXPENSES FOR WATER FOR USE BY CONSTITUENTS IN WP DISTRICT OFFICE	31.75
05-28	3147650032	MARTINELLI PUBLICATIONS	06/01/93-06/01/94	OFFICIAL EXPENSES FOR EXPRESS MAIL SERVICE	116.27
05-31	3147931044	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	OFFICIAL EXPENSES FOR ONE YEAR SUBSCRIPTION TO THE MT. VERNON INDEPENDENT	25.00
05-31	3147931045	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	OFFICIAL EXPENSES FOR ONE YEAR SUBSCRIPTION TO THE BAYSIDE TIMES	135.00
05-31	3147940174	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93	OFFICIAL EXPENSES FOR ONE YEAR SUBSCRIPTION TO THE WHITESTONE TIMES	876.62
05-31	3147961021	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	OFFICIAL EXPENSE FOR OFFICE SUPPLIES FOR WP DISTRICT OFFICE	407.00
05-31	3147961019	(DISTRICT OFFICE TELEPHONE TOLLS CHRG)	04/01/93-04/30/93	OFFICIAL EXPENSE FOR OFFICE SUPPLIES FOR WP DISTRICT OFFICE	540.00
05-31	3147961020	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	OFFICIAL EXPENSE FOR OFFICE SUPPLIES FOR WP DISTRICT OFFICE	1,593.54
05-31	3148900509	(PHOTOCOPIER SERVICES CHARGED)	05/01/93-05/31/93	OFFICIAL EXPENSE FOR OFFICE SUPPLIES FOR WP DISTRICT OFFICE	1,322.18
05-31	3148920178	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	OFFICIAL EXPENSES FOR EXPRESS MAIL SERVICE	5,326.15
05-31	3148950378	POSTMASTER, WASHINGTON, D.C.	05/01/93-05/31/93	OFFICIAL EXPENSES FOR A ONE YEAR SUBSCRIPTION TO THE MT. VERNON INDEPENDENT	1.95
06-17	3167540017	SCOTT FLEMING	06/03/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	601.32
06-21	3169600025	Do	06/13/93-06/13/93	OFFICIAL EXPENSE FOR STAFF TRAVEL DCA-LGA-DC FOR OFFICIAL BUSINESS (MC#5424180212001207)	26.58
06-21	3169600027	Do	06/13/93-06/13/93	OFFICIAL EXPENSE FOR TOLL AND PARKING CHARGES WHILE ON OFFICIAL BUSINESS IN NEW YORK	133.00
06-21	3169600026	HEATHER H HOWARD	06/10/93-06/10/93	OFFICIAL EXPENSE FOR STAFF TRAVEL DCA-LGA-DC FOR OFFICIAL BUSINESS (MC#5424180212001207)	7.00
06-21	3169600023	HON NITA M. LOWEY	05/27/93-06/08/93	OFFICIAL EXPENSE FOR MEMBER TRAVEL FROM DCA-LGA-DC (MC#5424180212001207)	133.00
06-21	3169600024	Do	06/10/93-06/14/93	OFFICIAL EXPENSE FOR MEMBER TRAVEL FROM DCA-LGA-DC (MC#5424180212001207)	133.00
06-22	3173230001	ALLIED BOND	04/30/92	OFFICIAL EXPENSE FOR MEMBER'S TRAVEL DCA-LGA-DC	148.00
06-22	3173230002	Do	05/21/92	OFFICIAL EXPENSE FOR MEMBER'S TRAVEL DCA-LGA-DC	118.00
06-25	3175890463	BOULEVARD LEASING CO	06/01/93-06/30/93	RENT - 97-45 QUEENS BLVD REGO PARK, NY	1,385.00
06-25	3175890462	ASSOC 222 MAMARONECK AVENUE	06/01/93-06/30/93	REIMBURSEMENT FOR TELEPHONE CHARGES FOR OFFICIAL BUSINESS FROM STAFF RESIDENCE	2,904.66
06-28	3179330015	DEBORAH LOEB BOHREN	01/29/93-02/18/93	OFFICIAL EXPENSES FOR EXPRESS MAIL	60.99
06-28	3179330016	FEDERAL EXPRESS CORP.	05/13/93-05/17/93	OFFICIAL EXPENSE FOR OFFICE SUPPLIES FOR USE IN THE WPDO	76.62
06-28	3179330017	OLSON AND GORDON	05/10/93	OFFICIAL EXPENSE FOR STAFF TRAVEL WHILE ON OFFICIAL BUSINESS 58 MILES X 25	47.98
06-28	3179330018	MAUREEN E PROUT	01/26/93	REIMBURSEMENT FOR STAFF TRAVEL WHILE ON OFFICIAL BUSINESS 58 MILES X 25	14.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.						
OFFICE OF THE HON. NITA M LOWEY—Con.						
06-30	3180580012	DINERS CLUB	01/29/92	OFFICIAL EXPENSE FOR MEMBER TRANSPORTATION FROM AIRPORT (LGA) TO MEMBER'S RESIDENCE	78.25	
06-30	3180580013	Do	02/29/92	OFFICIAL EXPENSE FOR MEMBER TRANSPORTATION FROM AIRPORT (LGA) TO MEMBER'S RESIDENCE	73.75	
06-30	3180580014	Do	03/10/92	OFFICIAL EXPENSE FOR MEMBER TRANSPORTATION FROM AIRPORT (LGA) TO MEMBER'S RESIDENCE	81.00	
06-30	3180580015	Do	03/28/92	OFFICIAL EXPENSE FOR MEMBER TRANSPORTATION FROM AIRPORT (LGA) TO MEMBER'S RESIDENCE	90.00	
06-30	3180580016	Do	03/28/92	OFFICIAL EXPENSE FOR MEMBER TRANSPORTATION FROM MEMBER'S RESIDENCE TO AIRPORT (LGA)	76.50	
06-30	3180580011	Do	08/17/92	OFFICIAL EXPENSE FOR MEMBER TRANSPORTATION FROM AIRPORT (LGA) TO MEMBER'S RESIDENCE	71.25	
06-30	3180940193	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		671.58	
06-30	3181900486	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		5,326.15	
06-30	3181920202	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		139.10	
06-30	3181931047	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		135.00	
06-30	3181931048	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		840.79	
06-30	3181950376	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		575.41	
06-30	3181961004	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		540.00	
06-30	3181961002	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		309.96	
06-30	3181961003	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,566.25	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
MEMBERS CLERK HIRE						120,208.28
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						48,790.78
TOTAL						168,999.06
OFFICE OF THE HON. CHARLES LUKEN						
EXPENSES						
05-19	3138710005	CHARLES J. LUKEN	12/06/92	REIMBURSEMENT FOR LEASED VEHICLE GAS-ON OFFICIAL BUSINESS	16.98	
05-19	3138710004	Do	12/07/92-12/08/92	MEMBER TRAVEL ROUNDTrip CINCINNATI / WASH / CINCINNATI REIMBURSEMENT	326.00	
06-01	3173880005	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	06/01/93		889.50	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						1,232.48
TOTAL						1,232.48
OFFICE OF THE HON. RONALD K MACHTELEY						
SALARIES						
BORSARE MARILYN						2,709.24
BOUTHILLIER, RITA F						2,658.26
04/01/93-06/30/93 CASEWORKER						
04/01/93-06/30/93 PART-TIME EMPLOYEE						

04/01/93-06/30/93	CACCIOTTI, GINA M	CONGRESSIONAL ASSISTANT	6,000.00
06/01/93-06/30/93	CALAI, STEPHANE	PART-TIME EMPLOYEE	600.00
04/01/93-06/30/93	DEPETRO, DONNA J	PRESS SECRETARY	11,250.00
04/01/93-06/30/93	GALVIN, PATRICK M	STAFF ASSISTANT	3,000.00
04/01/93-06/30/93	GRANT, CRIG M	CONGRESSIONAL ASSISTANT	6,500.01
04/01/93-06/30/93	MORRIS, RUTH ANNE	SYSTEMS MANAGER	9,751.17
04/01/93-06/30/93	MORTON, KENNETH W	STAFF ASSISTANT	4,500.00
04/01/93-06/30/93	O'HARA, GEOFFREY	STAFF ASSISTANT	4,250.00
04/01/93-06/30/93	PALAZZO, MARC C	DISTRICT DIRECTOR	14,625.00
04/01/93-06/30/93	PEREIRA, TERESA S	RECEPTIONIST	1,649.83
04/01/93-06/30/93	RADEMACHER, VIRGINIA N	PART-TIME EMPLOYEE	6,163.33
04/01/93-06/30/93	ROSARBO, LOUISE	STAFF ASSISTANT	7,500.00
04/01/93-06/30/93	SEGGERMAN, E JOHN	SENIOR LEGISLATIVE ASSISTANT	9,000.00
04/01/93-06/30/93	SHABAN, CHRISTOPHER G	CONGRESSIONAL ASSISTANT	7,500.00
04/01/93-06/30/93	STACK, CHRISTOPHER	CONGRESSIONAL ASSISTANT	5,000.01
04/01/93-06/30/93	STENBERG, MAUREN T	SCHEDULING ASSISTANT	2,499.99
04/01/93-06/30/93	STEWART, KRISTIN	LEGISLATIVE ASSISTANT	6,000.00
04/01/93-06/30/93	YEATES, RICHARD A	CHIEF OF STAFF	20,000.01
EXPENSES			
04-05	3095200003	BLACKSTONE VALLEY ELECTRIC COMPANY	181.17
04-05	3095200001	DINERS CLUB	370.00
04-05	3095200004	Do	14.42
04-05	3095200005	Do	369.00
04-05	3095200002	Do	370.00
04-06	3085610001	NEWPORT THIS WEEK	8.00
04-06	3085610003	THOMAS J LANKFORD	59.80
04-06	3085610002	ZEROLD AND COMPANY	212.00
04-07	3097820005	BLACKSTONE VALLEY ELECTRIC COMPANY	51.27
04-14	3102370008	AUTOMOBILE CO. OF HARTFORD	150.00
04-14	3102370009	RONALD K WACHLEY	313.00
04-14	3103660010	APPLE VALLEY/MOUNTAIN VALLEY	23.00
04-14	3103660011	CAMBRIDGE OFFICE ASSOCIATES III L P	85.00
04-14	3103660007	DINERS CLUB	450.00
04-14	3103660005	FEDERAL EXPRESS CORP	9.11
04-14	3103660013	KEN GROUP CORPORATION	1,350.00
04-14	3103660009	RONALD K WACHLEY	450.00
04-14	3103660011	MISTER OFFICE SERVICE	29.42
04-14	3103660008	PORTELLO ILLUSTRATION & DESIGN	75.00
04-14	3103660006	PROVIDENCE JOURNAL-BULLETIN	156.00
04-19	3106400015	BLACKSTONE VALLEY ELECTRIC COMPANY	44.38
04-20	3106830009	GINA CACCIOTTI	32.53
04-20	3106830003	CONGRESSIONAL ARTS CAUCUS	300.00
04-20	3106830004	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	900.00
04-20	3106830006	FEDERAL EXPRESS CORP	16.23
04-20	3106830001	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	2,250.00
04-20	3106830005	NYNEX PALOZZO	152.64
04-20	3106830008	MARC C PALAZZO	15.00
04-20	3106830007	Do	139.42
04-27	3111400008	DONNA J DEPETRO	33.17
04-28	3117320006	E JOHN SEGGERMAN	44.52
04-29	3116370018	AQUA COOL	62.00
02/24/93-03/25/93	UTILITY SERVICE	ROUNDTRIP AIRFARE FROM PROVIDENCE TOW ASHINGTON AND RETURN WHILE TRAVELLING ON OFFICIAL BUSINESS (3115)	181.17
08/12/92-08/13/92	Do	ROUNDTRIP AIRFARE WHILE TRAVELLING ON OFFICIAL BUSINESS	370.00
09/25/92	Do	TELEPHONE CALLS FORM AIRPLANE WHILE TRAVELLING ON OFFICIAL BUSINESS	14.42
09/25/92-09/25/92	Do	ROUNDTRIP AIRFARE BY MEMBER FROM BWI--PROVIDENCE WHILE TRAVELLING ON OFFICIAL BUSINESS (1120)	369.00
12/17/92-12/17/92	Do	ROUNDTRIP AIRFARE FROM PROVIDENCE TO WASHINGTON AND RETURN WHILE TRAVELLING ON OFFICIAL BUSINESS (8905)	370.00
02/05/93-08/04/93	Do	SUBSCRIPTION RENEWAL	8.00
03/15/93	Do	PRINTING FOR OFFICIAL BUSINESS	59.80
03/11/93	Do	REFILL CARTRIDGES FOR FAX MACHINE	212.00
02/24/93-03/25/93	Do	UTILITY SERVICE	51.27
12/29/92-06/29/93	Do	AUTO POLICY PREMIUM FOR LEASED CAR BY THE MEMBER FOR OFFICIAL BUSINESS	150.00
12/29/92-06/29/93	Do	AUTO POLICY PREMIUM FOR LEASED CAR BY THE MEMBER FOR OFFICIAL BUSINESS	313.00
03/22/93	Do	BOTTLED WATER SERVICE FOR PANTUCKET DISTRICT OFFICE	23.00
03/01/93-03/31/93	Do	PAYMENT FOR MONTHLY JANITORIAL CLEANING SERVICE FOR PANTUCKET DISTRICT OFFICE	85.00
03/25/93-03/29/93	Do	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON TO PROVIDENCE AND RETURN WHILE ON OFFICIAL BUSINESS (5640)	450.00
02/26/93	Do	OVERNIGHT DELIVERY OF OFFICIAL CORRESPONDENCE	9.11
03/29/93	Do	COMPUTER PROCESSING MANAGEMENT ASSISTANCE	1,350.00
03/19/93-03/22/93	Do	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON TO PROVIDENCE AND RETURN WHILE ON OFFICIAL BUSINESS (2977)	450.00
03/26/93	Do	COFFEE SERVICE FOR CONSTITUENTS WHILE DISCUSSING DISTRICT CONCERNS	29.42
03/14/93	Do	DESIGN/TYPESSETTING FOR OFFICIAL BUSINESS	75.00
04/23/93-10/21/93	Do	SUBSCRIPTION RENEWAL FOR THE PROVIDENCE JOURNAL BULLETIN	156.00
04/25/93-04/05/93	Do	UTILITY SERVICE	44.38
03/04/93-03/19/93	Do	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS AND NEWPORT BRIDGE TOLL	32.53
01/01/93-12/31/93	Do	1993 MEMBERSHIP DUES	300.00
01/01/93-12/31/93	Do	1993 MEMBERSHIP DUES	900.00
03/16/93-03/19/93	Do	OVERNIGHT DELIVERY OF OFFICIAL CORRESPONDENCE	16.23
01/01/93-12/31/93	Do	1993 MEMBERSHIP DUES	2,250.00
03/26/93-04/25/93	Do	TELEPHONE COMMUNICATIONS	152.64
01/14/93	Do	CAB FARE TO AIRPORT WHILE TRAVELING ON OFFICIAL BUSINESS	15.00
01/15/93-03/11/93	Do	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVELING WHILE ON OFFICIAL BUSINESS 507 MILES X .275	139.42
03/01/93	Do	CAR RENTAL WHILE TRAVELING ON OFFICIAL BUSINESS	33.17
03/24/93	Do	CHARTS AND GRAPHS USED FOR OFFICIAL BUSINESS	44.52
03/05/93-03/31/93	Do	BOTTLED WATER FOR CONSTITUENTS WHILE VISITING WASHINGTON OFFICE	62.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RONALD K MACHTLEY—Con.						
04-29	3116370011	DINERS CLUB	03/30/93-03/31/93	R/T AIRFARE FROM PROVIDENCE TO WASHINGTON AND RETURN WHILE TRAVELING ON OFCL BUSINESS (0219) CACCHIOTTI	450.00	
04-29	3116370010	Do	04/02/93	R/T AIRFARE FOR MEMBER FROM WASHINGTON TO PROVIDENCE WHILE ON OFFICIAL BUSINESS (9813)	225.00	
04-29	3116370013	FEDERAL EXPRESS CORP	03/23/93	OVERNIGHT DELIVERY OF OFFICIAL CORRESPONDENCE	5.23	
04-29	3116370012	Do	03/31/93	OVERNIGHT DELIVERY OF OFFICIAL CORRESPONDENCE	3.75	
04-29	3116370016	NEWPORT DAILY NEWS	03/11/93	ADVERTISEMENT OF TOWN MEETING	134.88	
04-29	3116370014	Do	04/22/93-04/21/94	SUBSCRIPTION RENEWAL	88.00	
04-29	3116370019	OBSERVER PUBLICATIONS, INC.	03/18/93	SUBSCRIPTION OF TOWN MEETING NOTICES	165.00	
04-29	3116370017	PORTIK ILLUSTRATION & DESIGN	04/05/93	DESIGN / TYPESETTING FOR TOWN MEETING NOTICES W/ OPINION BALLOT	150.00	
04-29	3116370015	THE PROVIDENCE JOURNAL	04/02/93	SUBSCRIPTION RENEWAL	93.60	
04-29	3118890482	GMAC	04/01/93-04/30/93	LEASE AUTO	493.48	
04-30	3119870154	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		405.00	
04-30	3119870152	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		499.29	
04-30	3119870153	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,536.82	
04-30	3119930188	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		105.00	
04-30	3119930189	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		715.68	
04-30	3120900148	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		2,275.91	
04-30	3120950462	(STATIONERY ALLOWANCE CHARGED)	12/01/92-12/31/92		(16.69)	
04-30	3120950461	Do	04/01/93-04/30/93	ROUNDTRIP AIRFARE FOR MEMBER FROM PROVIDENCE TO WASHINGTON AND RETURN WHILE ON OFFICIAL BUSINESS (9219)	415.37	
05-06	3125780002	DINERS CLUB	01/19/93-01/21/93	ROUNDTRIP AIRFARE FOR MEMBER FROM PROVIDENCE TO WASHINGTON AND RETURN WHILE ON OFFICIAL BUSINESS (8648)	450.00	
05-06	3125780001	Do	03/04/93-03/09/93	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON TO PROVIDENCE AND RETURN WHILE ON OFCL BUSINESS (8648)	29.93	
05-12	3130800018	GINA CACCHIOTTI	04/15/93	REIMBURSEMENT FOR OFFICE SUPPLIES	27.40	
05-12	3130800026	CLARK THE LOCKSMITH	04/12/93	MATERIAL AND DELIVERY CHARGE FOR LOCKS SUPPLIES	225.00	
05-12	3130800017	DINERS CLUB	04/25/93	ONE WAY AIRFARE FOR MEMBER FROM PROVIDENCE TO WASHINGTON WHILE ON OFFICIAL BUSINESS (8747)	5.23	
05-12	3130800025	FEDERAL EXPRESS CORP	03/29/93	OVERNIGHT DELIVERY OF OFFICIAL CORRESPONDENCE	33.20	
05-12	3130800028	HILL'S OFFICE SUPPLY	04/14/93	WASTEBASKETS FOR OFFICE SPACE IN EAST PROVIDENCE	42.33	
05-12	3130800019	RONALD K MACHTLEY	04/05/93-04/19/93	REIMBURSEMENT FOR GAS FOR LEASED CAR	16.32	
05-12	3130800029	MCI TELECOMMUNICATIONS	03/11/93-04/10/93	TELEPHONE COMMUNICATIONS	29.42	
05-12	3130800027	MISTER COFFEE SERVICE	04/19/93	COFFEE SERVICE FOR CONSTITUENTS WHILE DISCUSSING DISTRICT CONCERNS	25.00	
05-12	3130800021	E JOHN SEGGERMAN	04/25/93	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	16.00	
05-12	3130800015	Do	04/25/93-04/26/93	AIRPORT PARKING (BMW) WHILE TRAVELING ON OFFICIAL BUSINESS	20.00	
05-12	3130800020	Do	04/26/93	CAB FARE WHILE TRAVELING ON OFFICIAL BUSINESS	9.33	
05-12	3130800016	Do	04/28/93	SUPPLIES (TRANSPARENCES) NEEDED FOR A SPEECH BY THE MEMBER	46.40	
05-20	3139870016	AQUA COOL	04/05/93-04/30/93	BOTTLED WATER FOR CONSTITUENTS WHILE VISITING WASHINGTON OFFICE	450.00	
05-20	3139870015	DINERS CLUB	04/19/93-04/22/93	ROUNDTRIP AIRFARE FOR MEMBER FROM PROV. TO WASH. AND PROV. WHILE ON OFFICIAL BUSINESS (2197)	450.00	
05-20	3139870008	DINERS CLUB	04/29/93-05/04/93	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON TO PROVIDENCE AND RETURN WHILE ON OFFICIAL BUSINESS (0474)	450.00	
05-20	3139870009	Do	05/06/93	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON TO PROVIDENCE WHILE ON OFFICIAL BUSINESS (1214)	225.00	
05-20	3139870005	EAST PROVIDENCE POST	04/29/93	AD PF TOWN MEETING NOTICE	33.60	
05-20	3139870017	FEDERAL EXPRESS CORP	04/22/93-04/30/93	OVERNIGHT DELIVERY OF OFFICIAL CORRESPONDENCE	47.28	
05-20	3139870013	HILL'S OFFICE SUPPLY	04/02/93	OFFICE SUPPLIES	15.90	
05-20	3139870010	KEN GROUP CORPORATION	04/26/93	COMPUTER PROCESSING MANAGEMENT ASSISTANCE	1,350.00	

05-20	3139870015	MISTER COFFEE SERVICE	05/10/93	COFFEE SERVICE FOR CONSTITUENTS WHILE DISCUSSING DISTRICT CONCERNS	29.42
05-20	3139870017	NYNEX MOBILE COMMUNICATION	04/26/93-05/25/93	TELEPHONE COMMUNICATIONS	116.39
05-20	3139870018	PROVIDENCE JOURNAL BULLETIN	04/30/93	ADVERTISEMENT OF TOWN MEETING NOTICES	580.60
05-20	3139870019	THE WOODSOCKET CALL	03/16/93-03/18/93	ADVERTISEMENT OF TOWN MEETING NOTICES	254.69
05-20	3139870018	THOMAS J LANFORD	03/18/93-03/19/93	PRINTING OF NEWSLETTER AND OPINION BALLOT	1,296.73
05-20	3139870018	U.S. GOVERNMENT PRINTING OFFICE	01/14/93	LEASE AUTO	9.00
05-25	3146890485	GMAC	05/01/93-05/30/93	ELECTRIC SERVICE FOR EAST PROVIDENCE DISTRICT OFFICE	493.48
05-27	3146850007	NARRAGANSETT ELECTRIC	04/06/93-05/12/93	ENERGY SERVICE FOR EAST PROVIDENCE DISTRICT OFFICE	202.65
05-27	3146850008	PROVIDENCE GAS COMPANY	04/06/93-05/05/93	RENT - 268 PAWTUCKET AVE RUMFORD, RI	92.34
05-27	3147240001	CHRISTOPHER P. MORRA	04/01/93-05/30/93	TELEPHONE COMMUNICATIONS	4,900.00
05-27	3147640010	BELL ATLANTIC MOBILE SYSTEMS	05/04/93	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON TO PROVIDENCE AND RETURN WHILE ON OFFICIAL BUSINESS (1391)	49.71
05-27	3147640007	DINERS CLUB	05/13/93-05/18/93	ONE WAY AIRFARE FOR DONNA DE PETRO FROM PROVIDENCE TO WASHINGTON WHILE ON OFFICIAL BUSINESS (9962)	225.00
05-27	3147640008	Do	05/17/93	OVERNIGHT DELIVERY OF OFFICIAL CORRESPONDENCE	11.39
05-27	3147640011	FEDERAL EXPRESS CORP	05/03/93-05/05/93	REIMBURSEMENT FOR PAYMENT OF CUSTODIAL FEES FOR TOWN MEETING IN EAST PROVIDENCE ON MAY 1, 1993	67.00
05-27	3147640014	RONALD K MACHTELEY	05/01/93	TELEPHONE COMMUNICATIONS	43.88
05-27	3147640013	MCI TELECOMMUNICATIONS	04/11/93-05/10/93	COMPUTER PROCESSING OF FIRST DISTRICT CONSTITUENT MAIL	1,291.46
05-27	3147640012	NATIONAL CONVERSION SYSTEMS	04/28/93	WEEKLY JANITORIAL SERVICE FOR DISTRICT OFFICE	125.00
05-27	3147640012	PALS JANITORIAL	04/08/93-05/06/93	PARKING DURING MEETING WITH MEMBER AND BASE CLOSURE COMMISSION	6.00
05-27	3147640006	E JOHN SIEGEMAN	05/19/93	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL WO/MEMBER WHILE ON OFFICIAL BUSINESS 611.1 MILES X 275	168.05
05-28	3147510002	CRAIG M GRANT	02/03/93-04/28/93		
05-31	3147930190	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		105.00
05-31	3147930191	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		595.36
05-31	3147960124	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		765.00
05-31	3147960122	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		247.79
05-31	3147960123	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,148.70
05-31	3148900142	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		2,287.81
05-31	3148920019	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		65
05-31	3148950046	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		1,064.68
06-09	3120910009	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	NEWPORT DISTRICT OFFICE	974.00
06-09	3120910010	Do	04/01/93-06/30/93	RENT WOODSOCKET, RI	1,187.00
06-15	3165760005	ARA/CORY REFRESHMENT SERVICES OF WASH	05/26/93	COFFEE SERVICE FOR CONSTITUENTS WHILE DISCUSSING DISTRICT CONCERNS	31.00
06-15	3165760002	DINERS CLUB	05/20/93-05/24/93	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON TO PROVIDENCE AND RETURN WHILE ON OFFICIAL BUSINESS (3893)	450.00
06-15	3165760001	FEDERAL EXPRESS CORP	05/10/93	OVERNIGHT DELIVERY OF OFFICIAL CORRESPONDENCE	5.23
06-15	3165760004	KEN GROUP CORPORATION	05/25/93	LIST MANAGEMENT WORK FOR MEMBER CONSTITUENT FILES	1,350.00
06-15	3165760004	RONALD K MACHTELEY	05/20/93	REGISTRATION RENEWAL FOR RENTAL CAR USED FOR OFFICIAL BUSINESS	60.00
06-15	3165760007	NATIONAL CONVERSION SYSTEMS	05/08/93	COMPUTER PROCESSING OF FIRST DISTRICT CONSTITUENT MAIL	2,568.30
06-15	3165760006	THOMAS J LANFORD	05/21/93	PRINTING OF BUSINESS CARDS FOR OFFICIAL USE (MBR)	44.00
06-16	3167810002	RITA F BOUTHILLIER	03/01/93-03/20/93	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 60 MILES X 275	16.50
06-16	3167810004	RONALD K MACHTELEY	03/06/93-03/29/93	REIMBURSEMENT FOR GAS FOR LEASED AUTOMOBILE	57.00
06-16	3167810003	Do	03/19/93	NEWPORT BRIDGE TOLL	10.00
06-24	3173250007	NARRAGANSETT ELECTRIC	04/06/93-06/12/93	ELECTRIC SERVICE FOR EAST PROVIDENCE DISTRICT OFFICE	225.45
06-24	3173250001	AQUA COOL	05/05/93-05/31/93	BOTTLED WATER FOR CONSTITUENTS WHILE VISITING WASHINGTON OFFICE	72.40
06-25	3175200014	DINERS CLUB	05/28/93-06/06/93	ROUNDTRIP AIRFARE FOR STAFF WASHINGTON--PROVIDENCE AND RETURN ON OFFICIAL BUSINESS (3917)	238.00
06-25	3175200015	Do	06/10/93-06/14/93	ROSARBO	450.00
06-25	3175200018	FEDERAL EXPRESS CORP	05/19/93	ROUNDTRIP AIRFARE FOR MEMBER WASHINGTON TO PROVIDENCE AND RETURN ON OFFICIAL BUSINESS (7705)	5.23
06-25	3175200019	Do	05/19/93-05/24/93	OVERNIGHT DELIVERY OF OFFICIAL CORRESPONDENCE	12.48
06-25	3175200026	Do	05/19/93-05/24/93	OVERNIGHT DELIVERY OF OFFICIAL CORRESPONDENCE	7.74
06-25	3175200016	RONALD K MACHTELEY	06/14/93	PARKING WHILE ATTENDING BASE CLOSURE COMMISSION MEETING	6.00
06-25	3175200020	NYNEX MOBILE COMMUNICATION	05/26/93-06/25/93	TELEPHONE COMMUNICATIONS	144.06
06-25	3175200021	PALS JANITORIAL	05/13/93-06/03/93	WEEKLY JANITORIAL SERVICES FOR EAST PROVIDENCE DISTRICT OFFICE	100.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RONALD K MACHTLEY—Con.						
06-25	3175200022	PROVIDENCE JOURNAL-BULLETIN	06/25/93-12/25/93	SUBSCRIPTION RENEWAL FOR THE PROVIDENCE JOURNAL BULLETIN	171.60	
06-25	3175200017	LOUISE ROSARBO	06/01/93-06/06/93	REIMBURSEMENT FOR GAS AND PARKING FOR RENTAL CAR WHILE TRAVELLING ON OFFICIAL BUSINESS	21.75	
06-25	3175200025	Do	06/01/93-06/06/93	RENTAL CAR WHILE TRAVELLING ON OFFICIAL BUSINESS	170.13	
06-25	3175200012	CHRISTOPHER G SHABAN	05/12/93-05/25/93	MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL W/MEMBER ON OFFICIAL BUSINESS 160 MILES @ 27 5¢ PER MILE	44.00	
06-25	3175200013	Do	05/21/93-05/31/93	MILEAGE REIMBURSEMENT FOR IN-DISTRICT W/MEMBER ON OFFICIAL BUSINESS 110 MILES @ 27 5¢ PER MILE	30.25	
06-25	3175890497	CHRISTOPHER P. MORRA	06/01/93-06/30/93	RENT - 268 PAWTUCKET AVE RUMFORD, RI	2,450.00	
06-25	3175890496	GMAC	06/01/93-06/30/93	LEASE AUTO	493.48	
06-29	3176510005	AUTOMOBILE CO. OF HARTFORD	06/29/93-12/29/93	AUTO INSURANCE FOR LEASED VEHICLE WHILE TRAVELING ON OFFICIAL BUSINESS	739.00	
06-29	3176510004	DINERS CLUB	05/27/93-06/07/93	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON TO PROVIDENCE AND RETURN WHILE ON OFFICIAL BUSINESS 3201	450.00	
06-29	3176510006	EASTBAY NEWSPAPERS	04/28/93	ADVERTISEMENT OF TOWN MEETING NOTICE	54.00	
06-29	3176510007	THOMAS J LANKFORD	04/29/93-05/14/93	PRINTING OF BUSINESS CARDS, CONSTITUENT MAIL ENCLOSURE AND RKM WELCOMES YOU TO WASHINGTON FLYER	346.00	
06-30	3181900138	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		2,286.41	
06-30	3181920027	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		340.60	
06-30	3181930194	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		12.00	
06-30	3181930195	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		105.00	
06-30	3181930196	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		674.68	
06-30	3181950443	(STATIONERY ALLOWANCE CHARGED)	12/01/92-12/31/92		(38.17)	
06-30	3181950442	Do	06/01/93-06/30/93		1,200.07	
06-30	3181960124	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		165.00	
06-30	3181960122	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		248.85	
06-30	3181960123	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,368.64	
EXPENDITURES FOR 2ND QUARTER						
SALARIES					131,156.85	
MEMBERS CLERK HIRE						
EXPENSES					57,045.20	
OFFICIAL EXPENSES OF MEMBERS						
TOTAL					188,202.05	
OFFICE OF THE HON. CAROLYN B MALONEY						
SALARIES						
04/01/93-06/30/93	CORWIN, BRUCE D	DEPUTY PRESS SECRETARY			7,500.00	
04/01/93-06/30/93	FUCILE, DOMINIC	PART-TIME EMPLOYEE			2,124.99	
04/01/93-06/30/93	GUITON, MARK A	SYSTEMS MANAGER			4,500.00	
04/01/93-06/30/93	KIERNAN, MICHAEL	PRESS SECRETARY			12,249.99	
04/01/93-06/30/93	LOWENTHAL, ANDREW S	LEGISLATIVE DIRECTOR			10,500.00	
04/01/93-06/30/93	MARANGOS, MARY A	PART-TIME EMPLOYEE			2,000.01	
04/01/93-06/30/93	MILLER, ALAN GIFFORD	LEGISLATIVE CORRESPONDENT			4,250.01	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. CAROLYN B MALONEY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-09	3098410015	Do	03/24/93	2 SUBWAY TOKENS 14TH ST. --1ST AVENUE & BACK OFFICIAL BUSINESS	2.50	
04-09	3098670005	DEER PARK SPRING WATER INC.	03/22/93	COFFEE SERVICE FOR CONSTITUENTS WHILE DISCUSSING LEGISLATION	30.32	
04-09	3098670006	KROLL OFFICE PRODUCTS, INC.	03/04/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	302.20	
04-09	3098670007	Do	03/08/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	331.85	
04-09	3098670008	Do	03/12/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	72.52	
04-09	3098670009	Do	03/18/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	300.24	
04-13	3098310005	ANDREW R TULLOCH	01/07/93-03/01/93	OFFICIAL BUSINESS - TELEPHONE CALLS TO MEMBER STAFF, DISTRICT OFFICE FROM HOME PHONE	26.32	
04-13	3098310007	Do	03/03/93-03/10/93	DISTRICT (NY) & TAXI & SUBWAY EXPENSES PAGE 1 - RECEIPTS OFFICIAL BUSINESS	8.50	
04-13	3098310008	Do	03/10/93	TAXI FARE	3.50	
04-13	3098310009	Do	03/10/93	DISTRICT (NY) TO DC TO DISTRICT (NY) TRAVEL EXPENSES & PARKING	147.00	
04-13	3098310010	Do	03/10/93-03/11/93	CABFARE - OFFICIAL BUSINESS	3.50	
04-13	3098310011	Do	03/10/93-03/11/93	WASH, DC EXPENSES OFFICIAL BUSINESS (MEALS/TAXI)	15.20	
04-13	3098310012	Do	03/10/93-03/11/93	1500 CALLING CARDS - GUITON, 2000 & 500 (2) LETTERHEAD	57.50	
04-13	3098310013	DAVID L ANDRIUKITIS	03/01/93	250 CALLING CARDS - GUITON, 2000 & 500 (2) LETTERHEAD	210.00	
04-13	3098310014	Do	03/10/93	WATER SERVICE	20.35	
04-13	3098310015	DEER PARK SPRING WATER INC.	03/10/93	SUGAR & COFFEE MATE FOR COFFEE SERVICE	6.72	
04-13	3098310016	FEDERAL EXPRESS CORP	03/12/93	OVERNIGHT MAIL	5.23	
04-13	3098310017	Do	03/01/93	OVERNIGHT MAIL	3.75	
04-13	3098310018	CAROLYN MALONEY	02/23/93-03/02/93	RENTAL FEE FOR VAN TO MOVE TO NEW DISTRICT OFFICE AT 57TH & 3D AVE. IN DISTRICT	79.77	
04-13	3098310019	NATIONAL JOURNAL	03/18/93	BINDERS FOR NJ ISSUES	30.00	
04-13	3098310020	POSTMASTER, WASHINGTON, D.C.	03/12/93	5 ROLLS OF 29c STAMPS	145.00	
04-15	3104210029	ALGEMEINER JOURNAL	03/18/93	SUBSCRIPTION	35.00	
04-27	3111400009	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/93-03/30/94	MEMBERSHIP DUES	1,800.00	
04-27	3111400010	CONGRESSIONAL QUARTERLY INC	01/01/93-12/30/93	SUBSCRIPTION	995.00	
04-27	3111400011	FAST COPY SERVICE	01/24/93-01/24/94	OFFICE SUPPLIES	129.58	
04-27	3111400012	FEDERAL EXPRESS CORP	03/22/93	DELIVERY	5.23	
04-27	3111400015	Do	03/23/93	2 BOTTLES OF SPRING WATER	10.46	
04-27	3111400016	Do	03/25/93-03/30/93	2 BOTTLES OF SPRING WATER	14.00	
04-27	3111400017	Do	03/31/93	2ND QUARTER WATER SERVICE	55.50	
04-27	3111400018	Do	04/01/93	OFFICE SUPPLIES	63.90	
04-27	3111400019	KROLL OFFICE PRODUCTS	03/24/93	PUBLICATION	17.50	
04-27	3111400021	U.S. GOVERNMENT PRINTING OFFICE	04/02/93	RENT - 950 THIRD AVE NEW YORK, NY	4,775.00	
04-29	3118890483	EDWARD S. GORDON COMPANY, INC	04/01/93-04/30/93	PROVIDING & MAINTAINING CONSTITUENTS NAMES IN DISTRICT	2,450.00	
04-30	3118840004	BLAEMIRE COMMUNICATIONS	03/23/93		540.00	
04-30	3119870952	(LOST OFFICE TELEPHONE SERVICE CHRG)	03/01/93-03/31/93		1,317.52	
04-30	3119870953	(LOST OFFICE TELEPHONE EQUIP CHRG)	03/01/93-03/31/93		319.75	
04-30	3119870954	(LOST OFFICE TELEPHONE TOLLS CHRG)	03/01/93-03/31/93		161.60	
04-30	31199330866	(LOST TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		45.00	
04-30	31199330867	(LOST TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		509.49	
04-30	31199330868	(LOST TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		132.16	
04-30	3119940184	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		723.70	
04-30	31205900469	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		16.90	
04-30	31205920168	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		484.09	
05-05	3123210004	CAROLYN MALONEY	02/18/93	CAB FARE FROM DC TO NY TO MEET WITH CONSTITUENTS	17.75	

05-05	3123210005	Do	02/18/93	FROM DC OFFICE TO AIRPORT TO DEPART TO NYC	10 50
05-05	3123210020	Do	02/19/93	TAXI TO EVENT IN BROOKLYN 211 AINSIE ST	20 50
05-05	3123210021	Do	02/19/93	TAXI FROM BROOKLYN EVENT TO 57TH STREET OFFICE	9 00
05-05	3123210023	Do	02/19/93	TAXI TO EVENT IN WESTSIDE 103RD STREET WITH JUANITA REYES	11 00
05-05	3123210030	Do	02/19/93	TAXI TO MEETING AT 60 E 42ND STREET	4 25
05-05	3123210032	Do	02/19/93	BRIDGE TOLL IN DISTRICT	3 00
05-05	3123210037	Do	02/20/93	TAXI MEETING AND EVENT OFFICIAL AT BATTERY PARK	6 25
05-05	3123210031	Do	02/20/93	TAXI MEETING AT CBM TO SPEAT AT 310 EAST 42ND STREET	10 75
05-05	3123210033	Do	02/20/93	TAXI TO COUNTRY DINNER EVENT PARK AND 42ND STREET	8 25
05-05	3123210026	Do	02/20/93	TAXI 92ND MADISON TO EVENT IN DISTRICT 110 SEVENTH AVENUE	20 00
05-05	3123210025	Do	02/25/93	TAXI TO PRESS CONFERENCE AT 16TH FIRST AVENUE TAXI	3 75
05-05	3123210011	Do	03/15/93	TAXI TO EAST 70TH STREET TO MEET WITH BOARD OF RABBIS	4 25
05-05	3123210024	Do	03/28/93	TAXI TO 130 E 59TH STREET VIA BREAKFAST	3 75
05-05	3123210010	Do	03/28/93	TAXI TO SAME FREEZE EVENT ON W 86TH STREET	3 00
05-05	3123210027	Do	03/28/93	TAXI JEWISH COMM. RELATIONS COUNCIL BREAKFAST 130 EAST 59TH STREET	8 75
05-05	3123210012	Do	03/29/93	TAXI TO EVENT IN QUEENS BLVD	4 25
05-05	3123210013	Do	04/02/93	BRIDGE TOLL IN DISTRICT	4 00
05-05	3123210014	Do	04/03/93	TAXI FOR OFFICIAL BUSINESS IN NY	3 00
05-05	3123210015	Do	04/03/93	TAXI -- OFFICIAL BUSINESS	3 25
05-05	3123210016	Do	04/15/93	TAXI -- OFFICIAL BUSINESS	3 75
05-05	3123210017	Do	04/18/93	TAXI -- OFFICIAL BUSINESS	4 50
05-05	3123210019	Do	04/18/93	TAXI--OFFICIAL BUSINESS	3 75
05-05	3123210001	Do	04/20/93	SHUTTLE DC-NY-DC	7 50
05-05	3123210002	Do	04/20/93	TAXI TO NATIONAL AIRPORT OT RETURN TO NYC	133 00
05-05	3123210003	Do	04/23/93	SHUTTLE NY-DC	10 50
05-05	3123210009	Do	04/23/93	BRIDGE TOLL WHILE IN DISTRICT	68 00
05-05	3123210029	Do	04/01/93	RAMADA HOTEL WHILE IN DISTRICT	3 00
05-05	3123210008	Do	04/24/93	AMTRAK METROLINER DC-NY-DC	99 20
05-06	3125650005	Do	04/24/93	CD 14, NY TAPE COPY	130 00
05-06	3125650006	Do	04/01/93	2500 CALLING CARDS	403 83
05-06	3125650008	Do	04/05/93	WATER AND RENTAL	235 00
05-06	3125650007	Do	04/08/93	COFFEE AND SUGAR	44 70
05-06	3125650010	Do	04/09/93	OFFICE SUPPLIES	32 34
05-06	3125650009	Do	04/10/93	OFFICE KEY	2 14
05-06	3125650012	Do	02/11/93	TAXI TO MEETING	86
05-06	3125650011	Do	03/02/93	TAXI TO BOARD MEETING IN DIST	2 25
05-06	3125650013	Do	03/18/93	TAXI TO MEETING IN DIST	3 25
05-06	3125650014	Do	03/24/93	TAXI TO MEETING	9 75
05-06	3125650015	Do	03/26/93	BATTERIES	3 25
05-06	3125650015	Do	03/26/93	30 50c STAMPS	1 29
05-10	3127880006	Do	05/11/93	3/12/93	15 00
05-11	3145570007	Do	05/11/93	USE OF FREIGHT CAR OPERATOR AND ELEVATOR FOR NY OFFICE MOVE	5 00
05-12	3130800024	Do	02/03/93	USE OF FREIGHT CAR OPERATOR AND ELEVATOR FOR NY OFFICE MOVE	77 00
05-12	3130800023	Do	02/24/93	SHUTTLE DC - NY	65 00
05-12	3131510001	Do	03/27/93	SHUTTLE DC - NY	133 00
05-12	3131510002	Do	03/29/93	TAXI TO LAGUARDIA AIRPORT TO TRAVEL TO DC	18 00
05-12	3131510004	Do	03/29/93	TAXI TO OFFICIAL MEETING IN CAPITOL FROM HOME	3 00
05-12	3131510005	Do	04/02/93	FROM FEDERAL OFFICE TO DC AIRPORT	68 00
05-12	3131510028	Do	04/02/93	FROM DC TO NYC AIRPORT	20 00
05-12	3131510029	Do	04/02/93	PAPER GOODS FOR OFFICIAL OFFICE MEETING FOR COMMUNITY LEADERS IN BROOKLYN	15 00
05-12	3131510017	Do	03/19/93	PAPER GOODS FOR BROOKLYN OFFICE	24 00
05-12	3131510018	Do	03/20/93	PAPER GOODS	5 94
05-12	3131510019	Do	03/24/93	FROM NYC STAFF MEETING AND MEETING WITH RICK MAZUR AND CARL SILVERBERG (SUBWAY)	3 00
05-12	3131510026	Do	02/17/93	TAXI TO LOISIADA MEETINGS OPENINGS OF LOW-INCOME HOUSING 11TH AND AVE C	10 00
05-12	3131510026	Do	02/17/93	TAXI TO LOISIADA MEETINGS OPENINGS OF LOW-INCOME HOUSING 11TH AND AVE C	12 00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CAROLYN B MALONEY—Con.						
05-12	3131510027	Do	02/17/93	RETURN TAXI TRIP FROM LOW INCOME HOUSING MEETING	10.00	
05-12	3131510025	Do	02/18/93	TAXI WITH CAROLYN TO CHEMICAL BANK CORPORATION	6.00	
05-12	3131510024	Do	03/04/93	TAXI FROM RTC MEETING IN DISTRICT	3.50	
05-12	3131510023	Do	03/15/93	TAXI WITH CAROLYN TO BOARD OF RABBI MEETING IN DISTRICT	12.00	
05-12	3131510021	Do	03/18/93	TAXI FROM GERALD CHALENOU'S OFFICE TRAINING	5.00	
05-12	3131510022	Do	03/18/93	TAXI TO PICK UP SUPPLIES	6.00	
05-12	3131510010	Do	03/23/93	TAXI TO LONGWORTH HOUSE OFFICE BUILDING	4.00	
05-12	3131510009	Do	03/23/93-03/24/93	AMTRAK NY-DC-NY OFFICE WORK, AGA MEETINGS	130.00	
05-12	3131510020	Do	03/24/93	TAXI TO 48ST. RAMP MEETINGS - TRAININGS	9.00	
05-12	3131510008	Do	03/30/93	TAXI FROM BARRYMORE THEATRE ON THEATRE PROBLEMS WITH 80-50 PROPOSAL	5.00	
05-12	3131510007	Do	04/18/93	TAXI WITH CAROLYN TO WARSAW COMMEMORATION	10.00	
05-12	3131510006	Do	04/26/93	PHOTO DEVELOPING FOR NEWSLETTER	7.44	
05-12	3131510015	ANDREW R TULLOCH	01/30/93-03/15/93	LONG DISTANCE CALLS FOR OFFICIAL BUSINESS	3.63	
05-12	3131510013	Do	03/28/93	BRIDGE TOLL - CAR TO MEETING WITH CONGRESSWOMAN	4.00	
05-12	3131510014	Do	03/28/93	RETURN TOLL NJ TURNPIKE FROM MEETING WITH CONGRESSWOMAN IN MANHATTAN	3.63	
05-12	3131510012	Do	04/15/93	CABFARE FROM BLUE CROSS BLUE SHIELD HEALTH FORUM TO DISTRICT OFFICE	.45	
05-12	3131510011	Do	04/19/93-04/19/93	CABFARE TO MEETING WITH CONGRESSWOMAN	4.00	
05-12	3131700019	CAROLYN MALONEY	04/20/93	BRIDGE TOLL	4.50	
05-12	3131700020	Do	04/20/93	TAXI TO AIRPORT	6.00	
05-12	3131700021	Do	04/20/93	SHUTTLE BUS FROM DULLES	18.00	
05-12	3131700022	Do	04/25/93	TAXI TO HOB-SHUTTLE FROM DULLES	16.00	
05-12	3131700016	MARY A MARANGOS	03/09/93	PARKING OFFICIAL BUSINESS	3.00	
05-12	3131700015	Do	03/16/93	PARKING OFFICIAL BUSINESS	18.50	
05-12	3131700017	Do	03/17/93	FILM FOR NEWSLETTER FOR QUICK EVENTS	13.00	
05-12	3131700018	Do	03/23/93	PARKING OFFICIAL BUSINESS	18.50	
05-12	3131700007	NEW YORK TIMES PICTURES	04/14/93	8-TO GLOSSY PRINT FOR NEWSLETTER	100.00	
05-12	3131700009	QUEENS TRIBUNE PUBLICATIONS	04/05/93-04/05/94	SUBSCRIPTION	12.00	
05-12	3131700012	JUANITA REYES	03/30/93	BATTERIES FOR CBM BEEPERS	12.48	
05-12	3131700013	Do	03/30/93	(2) FAX MACHINE EXTENSIONS CORDS TO MOVE MACHINE TO CHIEF OF STAFF OFFICE	12.95	
05-12	3131700014	Do	03/30/93	2 TOKENS TO DELIVER PICTURES FOR CONGRESSWOMAN PRESS RELEASE	2.50	
05-12	3131700010	Do	04/02/93	TAXI FROM DISTRICT OFFICE TO MEET WITH COM AT 32ND MADISON TO ATTEND MTG.	6.75	
05-12	3131700011	Do	04/06/93	TAXI FROM 57TH STREET TO W 108TH STREET BLOCK ASSOCIATION MEETING	6.00	
05-12	3131700006	CARL STEVAN SILVERBERG	02/18/93	TAXI FROM SIA DINNER	8.00	
05-12	3131700005	Do	02/21/93	TAXI FROM HOLY NAME SOCIETY MEETING WITH CAROLYN	4.00	
05-12	3131700004	Do	02/23/93	TAXI FROM CB#5 MEETING TRAINING ENDED AT 8:45 PM	11.00	
05-12	3131700003	Do	02/24/93	TAXI TO CB#5 MEETINGS	4.50	
05-12	3131700002	Do	03/01/93	TAXI FROM RESTAURANT ASSOCIATION MEETINGS WITH CAROLYN	9.00	
05-12	3131700008	VILLAGE VOICE	04/01/93-04/01/94	SUBSCRIPTION	47.95	
05-12	3133280006	BRUCE D CORWIN	04/07/93	TAXI TO 79TH STREET IN SUPPORT OF MEETING ON OFFICIAL BUSINESS	3.00	
05-14	3133280007	Do	04/19/93	TAXI TO 96TH STREET IN SUPPORT OF MEETING ON OFFICIAL BUSINESS	3.00	
05-14	3133280008	Do	04/22/93	TAXI TO 30TH STREET AND FIRST AVE. IN SUPPORT OF MEETING ON OFFICIAL BUSINESS	4.75	
05-14	3133280009	Do	04/23/93	QUEENS MID TUNNEL TOLL IN SUPPORT OF TRAVEL TO QUEENS SECTION OF 14TH DISTRICT	3.00	
05-14	3133280030	Do	04/23/93	QUEENS MID TUNNEL IN SUPPORT OF TRAVEL TO MANHATTEN SECTION OF 14TH DISTRICT FROM QUEENS	3.00	
05-14	3133280028	DAVID L ANDRUKITIS	04/22/93	250 CALLING CARDS FOR MARY ODOMIROK	22.50	

05-14	3133280029	DEER PARK SPRING WATER INC.	04/20/93	WATER SERVICE	19 05
05-14	3133280002	FEDERAL EXPRESS CORP	04/16/93-04/21/93	EXPRESS MAIL	18 88
05-14	3133280027	Do	04/23/93	EXPRESS MAIL	31 62
05-14	3133280003	FILTERED WATER SERVICE	05/01/93	WATER	69 30
05-14	3133280018	MARY A MARANGOS	05/01/93	PHONE CALLS TO WASHINGTON DC ON OFFICIAL BUSINESS	6 39
05-14	3133280016	Do	04/05/93	PARKING IN SUPPORT OF STAFF MEETING ON OFFICIAL BUSINESS	14 50
05-14	3133280017	Do	04/20/93	PARKING IN SUPPORT OF STAFF MEETING ON OFFICIAL BUSINESS	12 50
05-14	3133280011	LOURDES T. MONTES	04/15/93	PARKING IN SUPPORT OF TRAVEL TO BLUE CROSS/BLUE SHIELD MEETING ON OFFICIAL BUSINESS	15 50
05-14	3133280011	Do	04/20/93	SUBWAY IN SUPPORT OF TRAVEL TO STATE DEPT. BRIEFING (OFFICIAL BUSINESS)	2 50
05-14	3133280013	Do	04/25/93	TAXI IN SUPPORT OF TRAVEL TO ROOSEVELT ISLAND SECTION OF 14TH DIST. FOR MEETING ON OFF. BUS.	25 00
05-14	3133280014	Do	04/25/93	SUBWAY IN SUPPORT OF TRAVEL FROM BROOKLYN TO BROOKLYN DIST. OFFICE	4 25
05-14	3133280012	Do	04/26/93	SUBWAY IN SUPPORT OF TRAVEL TO BROOKLYN DIST. OFFICE	1 25
05-14	3133280024	NY CITY BOARD OF EDUC.	05/17/93	PAYMENT IN SUPPORT OF THE USE OF SCHOOL BUILDING PS122 FOR OFFICIAL BUSINESS MEETING (TOWN HALL MTG.)	68 57
05-14	3133280020	MARY ODOMIROK	04/01/93	MEETING SUPPLIES - 4/30 NAPKINS	2 14
05-14	3133280023	Do	04/01/93	MEETING SUPPLIES PLATES, FORKS	8 57
05-14	3133280022	Do	04/06/93	STAMPS	11 60
05-14	3133280021	Do	04/08/93	DISTRICT OFFICE SUPPLIES PENS, SCOTCH TAPE, DESK BLOTTER, FOLDERS, CALENDARS	4 39
05-14	3133280019	Do	04/10/93	OFFICE KEYS	1 00
05-14	3133280019	SUSAN W RAINES	04/28/93	AMTRAK FROM DC TO NYC ON OFFICIAL BUSINESS STAFF TRAVEL	65 00
05-14	3133280004	Do	04/30/93	SUBSCRIPTION	120 50
05-14	3133280025	THE WALL STREET JOURNAL	03/26/93-03/27/94	SUBSCRIPTION	139 00
05-14	3133280026	U.S. GOVERNMENT PRINTING OFFICE	04/06/93-04/06/94	PUBLICATION	17 50
05-14	3133280001	Do	05/03/93	SUBSCRIPTION	22 00
05-14	3133790020	CHELSEA CLINTON NEWS	03/20/93-03/20/94	SUBSCRIPTION	5 35
05-14	3133790006	BRUCE D CORWIN	04/23/93	FILM FOR PANETTA EVENT IN NY	3 50
05-14	3133790007	Do	04/23/93	FILM FOR PANETTA EVENT IN NY (2ND ROLL)	5 35
05-14	3133790008	Do	04/23/93	TAXI IN SUPPORT OF TRAVEL TO MEETING ON OFFICIAL BUSINESS	3 50
05-14	3133790009	Do	04/23/93	TAXI IN SUPPORT OF MEETING ON OFFICIAL BUSINESS (BOSNIA LETTERS)	5 00
05-14	3133790023	CRAIN COMMUNICATIONS	04/05/93	CRAIN/ SINGLE COPY	11 85
05-14	3133790014	MICHAEL KIERNAN	04/29/93	TAXI IN SUPPORT OF TRAVEL FROM AIRPORT TO DISTRICT ON OFFICIAL BUSINESS	20 50
05-14	3133790015	Do	04/29/93	QUEENS MIDTOWN TUNNEL TOLL IN SUPPORT OF TRAVEL TO THE DISTRICT OFFICE	14 50
05-14	3133790016	Do	04/29/93	TAXI IN SUPPORT OF TRAVEL FROM NATIONAL AIRPORT TO HOME ON OFFICIAL BUSINESS	3 00
05-14	3133790017	Do	04/29/93	TAXI IN SUPPORT OF TRAVEL FROM AIRPORT TO DISTRICT ON OFFICIAL BUSINESS	18 00
05-14	3133790018	Do	04/29/93-04/29/93	USAIR ROUNDTRIP FROM DC TO NYC ON OFFICIAL BUSINESS - RTN	133 00
05-14	3133790010	CAROLYN MALONEY	03/21/93-03/22/93	USAIR ROUNDTRIP NY-DC FOR CONGRESSIONAL BRIEFING ON OFFICIAL BUSINESS	133 00
05-14	3133790012	Do	04/29/93	DELTA DC-NY IN SUPPORT OF MEMBER TRAVEL TO DISTRICT	65 00
05-14	3133790013	Do	05/03/93	USAIR NY-DC IN SUPPORT OF MEETING WITH NLRB ON OFFICIAL BUSINESS	65 00
05-14	3133790011	Do	05/05/93	TAXI TO 1717 PA AVE. IN SUPPORT OF MEETING WITH NLRB ON OFFICIAL BUSINESS	10 00
05-14	3133790011	Do	04/06/93-04/06/94	SUBSCRIPTION	20 00
05-14	3133790021	THE WESTSIDER	04/07/93-04/07/94	SUBSCRIPTION	22 00
05-14	3133790022	WESTERN QUEENS GAZETTE	04/06/93-04/06/94	SUBSCRIPTION	15 00
05-20	3108400005	ANDREW S LOWENTHAL	04/05/93-04/08/93	SHUTTLE ROUNDTRIP DC-NY-DC IN SUPPORT OF STAFF TRAVEL FOR OFFICIAL BUSINESS	133 00
05-24	3141510028	BEDFORD SIGNS CO	04/26/93	SIGN FOR THE DISTRICT OFFICE IN BROOKLYN	250 00
05-25	31448900486	EDWARD S. GORDON COMPANY, INC	05/01/93-05/30/93	RENT - 950 THIRD AVE NEW YORK, NY	4,775 00
05-25	31448900487	ISTRIAN RALTY CORP	01/03/93-05/30/93	RENT - 38-11 ASTORIA BLVD LONG ISLAND CITY, NY	1,595 34
05-26	3145880016	DEMOCRATIC STUDY GROUP	01/03/93-12/31/93	UDO DUES	4,400 00
05-26	3145880022	FAST COPY SERVICE	05/07/93	PHOTO MOUNTING SHEETS AND TWO BINDERS FOR KEEPING PRESS RELEASES & NEWS FOR OFFICIAL BUSINESS	90 00
05-26	3145880022	FEDERAL EXPRESS CORP	05/07/93	EXPRESS MAIL	11 39
05-26	3145880019	Do	05/05/93	EXPRESS MAIL	3 99
05-26	3145880021	FILTERED WATER SERVICE	04/01/93-04/23/93	WATER SERVICES	45 00
05-26	3145880017	GREENPOINT GAZETTE, INC	03/01/93-03/01/94	SUBSCRIPTION	15 00
05-26	3145880006	CAROLYN MALONEY	05/11/93	SHUTTLE FROM NY TO DC (MEMBER TRAVEL)	65 00
05-26	3145880007	Do	05/11/93	BRIDGE TOLL ON TRIP FROM NY TO DC	3 00
05-26	3145880008	Do	05/11/93	TAXI FROM HOME TO LAGUARDIA AIRPORT EN ROUTE TO DC	16 00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CAROLYN B MALONEY—Con.						
05-26	3145880009	Do	05/11/93	TAXI FROM NATIONAL AIRPORT TO CAPITOL HILL	10.00	
05-26	3145880010	Do	05/12/93	SHUTTLE FROM DC TO NY (MEMBER TRAVEL)	65.00	
05-26	3145880011	MARY ODOMIROK	04/29/93	OFFICE SUPPLIES FOR 4/30/93 EVENT FOR OFFICIAL BUSINESS	4.00	
05-26	3145880012	Do	04/29/93	OFFICE SUPPLIES FOR 4/30/93 EVENT FOR OFFICIAL BUSINESS	4.21	
05-26	3145880013	Do	05/01/93	BATTERIES FOR OFFICE MACHINE - OFFICE SUPPLIES	3.99	
05-26	3145880014	Do	05/04/93	POSTAGE FOR RETURN OF ANSWERING MACHINE FOR REPAIRS AND STAMPS FOR OFFICIAL BUSINESS	10.45	
05-26	3145880015	Do	05/11/93	REFRESHMENTS FOR OFFICIAL COMMUNITY MEETINGS IN DISTRICT OFFICE	12.50	
05-26	3145880018	POLISH-AMERICAN JOURNAL	05/12/93-05/12/94	SUBSCRIPTION	68.00	
05-26	3146400002	CAROLYN MALONEY	05/13/93	SHUTTLE FROM NY TO DC (MEMBER TRAVEL)	65.00	
05-26	3146400003	Do	05/13/93	SHUTTLE FROM NY TO DC (MEMBER TRAVEL)	68.00	
05-26	3146400004	Do	05/18/93	BRIDGE TOLL ON TRIP FROM NY TO DC	6.00	
05-26	3146400005	Do	05/18/93	TAXI TO AIRPORT FROM HOME IN NY TAXI FROM NATIONAL TO LONGWORTH BLDG	26.30	
05-26	3146400006	Do	04/12/93	OFFICE SUPPLIES FOR EVENT ON 4/30/93 FOR OFFICIAL BUSINESS	1.06	
05-26	3146400007	Do	04/12/93	OFFICE SUPPLIES FOR EVENT ON 4/30/93 FOR OFFICIAL BUSINESS	2.24	
05-26	3146400008	Do	04/24/93	TAXI CAB TO WALDORF ASTORIA IN SUPPORT OF TRAVEL TO OFFICIAL BUSINESS FUNCTION	21.00	
05-26	3146400009	Do	04/24/93	OFFICE SUPPLIES - OFFICE KEYS MADE FOR DISTRICT OFFICE	5.50	
05-28	3147500010	CANTRELL/CUTLER PRINTING, INC	04/26/93	285,000 NEWSLETTERS WHICH WERE SENT TO CONSTITUENTS IN THE DISTRICT	5,888.10	
05-28	3147500011	DEER PARK SPRING WATER INC.	04/30/93	SUGAR AND SHIPPING CHARGES OF WASHINGTON OFFICE	7.04	
05-28	3147500012	Do	05/10/93	COLUMBIAN COFFEE AND SHIPPING	30.32	
05-28	3147500009	KROLL OFFICE PRODUCTS	04/27/93	CORK BOARD 36X48 FOR USE IN DISTRICT OFFICE	41.20	
05-28	3147500008	Do	05/10/93	5 LB POSTAL SCALE FOR USE IN DISTRICT OFFICE	32.95	
05-31	3147930964	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		150.00	
05-31	3147930965	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		45.00	
05-31	3147930966	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		489.55	
05-31	3147940158	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		8.00	
05-31	3147960938	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		540.00	
05-31	3147960939	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		130.64	
05-31	3147960935	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		426.57	
05-31	3148900475	(EQUIPMENT ALLOWANCES)	05/01/93-05/31/93		4,957.08	
05-31	3148920165	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		17.55	
05-31	3148950374	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93		1,059.07	
06-08	3158130010	BEDFORD PARK CONTRACTOR	05/20/93	CP6000 PORTABLE CELLULAR PHONE FOR OFFICIAL BUSINESS	300.00	
06-14	3162080002	MARY ODOMIROK	05/05/93	TAXI TO OFFICIAL MEETING IN DISTRICT	10.00	
06-14	3162080003	Do	05/05/93	OFFICE SUPPLIES - 2 PLASTIC MANILA ENVELOPES W/ STRING	2.71	
06-14	3162080004	Do	05/05/93	SUBWAY TOKEN FOR OFFICIAL STAFF MEETING IN DISTRICT	1.25	
06-14	3162080031	Do	05/05/93	TAXI TO OFFICIAL MEETING IN DISTRICT	3.50	
06-14	3162080005	Do	05/09/93	NO SMOKING SIGN FOR DISTRICT OFFICE	.54	
06-14	3162080006	Do	05/14/93	TELEPHONE EQUIPMENT - 3 WAY JACK TO CONNECT FAX, PHONE & ANSWERING MACHINE	7.52	
06-14	3162080007	Do	05/21/93	POSTAGE - STAMPS FOR LETTERS FOR OFFICIAL MEETINGS	5.80	
06-14	3162080008	ANDREW R TULLOCH	04/01/93	TELEPHONE CALLS FOR OFFICIAL BUSINESS	7.25	
06-14	3162820024	DEER PARK SPRING WATER INC.	05/04/93	WATER SERVICE AND MONTHLY RENTAL FOR DC OFFICE	32.00	
06-14	3162820025	Do	05/18/93	WATER SERVICE FOR DC OFFICE	12.70	

06-14	3162820026	Do	05/27/93	SUGAR, COFFEE AND CREAM FOR DC OFFICE	36.05
06-14	3162820023	KROLL OFFICE PRODUCTS	05/26/93	OFFICE SUPPLIES	46.60
06-14	3162820022	Do	05/28/93	OFFICE SUPPLIES	17.50
06-14	3162820003	CAROLYN MALONEY	05/06/93	DELTA SHUTTLE NT TO DC	68.00
06-14	3162820001	Do	05/20/93	USAR SHUTTLE FROM DC TO NY	65.00
06-14	3162820002	Do	05/24/93	DELTA SHUTTLE FROM NY TO DC	68.00
06-14	3162820004	JOHN WADE	04/23/93	METRO WHILE IN DC FOR OFFICIAL BUSINESS	2.00
06-14	3162820012	Do	05/03/93	TRIBORO BRIDGE TOLL FROM QUEENS TO DISTRICT OFFICE	3.00
06-14	3162820013	Do	05/03/93	TRIBORO BRIDGE TOLL FROM QUEENS TO NY	3.00
06-14	3162820014	Do	05/06/93	TRAVEL WITH CONGRESSWOMEN FROM QUEENS TO NYC TAXI	3.00
06-14	3162820015	Do	05/07/93	BROOKLYN TOWN HALL MEETING - TAXI	6.00
06-14	3162820017	Do	05/08/93	TAXI TO OFFICIAL CONFERENCE MEETING AT COLUMBIA UNIVERSITY	7.00
06-14	3162820018	Do	05/12/93	TAXI FOR MEETING AT LEXINGTON CLUB AND COMMUNITY TOWN HALL FORUM	10.00
06-14	3162820019	Do	05/12/93	TAXI TO MEETING WITH CONSTITUENTS AT CPW 67TH STREET	4.00
06-14	3162820007	Do	05/13/93	TRIBORO BRIDGE TOLL FOR OFFICIAL MEETING	6.00
06-14	3162820016	Do	05/13/93	TRAVELING WITH CBM CBM TO DISTRICT OFFICE IN QUEENS VIA TAXI	6.00
06-14	3162820020	Do	05/13/93	TAXI FOR OFFICIAL MEETING WITH CONGRESS OF WOMEN AT 92ND STREET	3.00
06-14	3162820021	Do	05/15/93	TAXI FOR OFFICIAL MEETING WITH CONSTITUENTS	4.00
06-14	3162820008	Do	05/20/93	TRIBORO BRIDGE TOLL FOR OFFICIAL MEETING	3.00
06-14	3162820009	Do	05/20/93	TRIBORO BRIDGE TOLL FOR TRAVEL TO OFFICIAL MEETING	6.00
06-14	3162820010	Do	05/21/93	TRIBORO BRIDGE TOLL FOR OFFICIAL MEETING	3.00
06-14	3162820011	Do	05/21/93	LIFT EVENT OFFICIAL MEETING - TAXI	3.00
06-14	3162820005	Do	05/23/93	TAXI TO OFFICIAL MEETING AT E. 92ND STREET NEW YORK	3.00
06-14	3162820006	Do	05/24/93	TAXI TO OFFICIAL EVENT ON FOSTER CARE MEETING	3.00
06-15	3165710014	Do	04/16/93	QUEENS TUNNEL BRIDGE TOLL FOR HEALTH CARE FORUM	7.00
06-15	3165710007	Do	04/17/93	TRIBORO BRIDGE TOLL FOR OFFICIAL BUSINESS	6.00
06-15	3165710010	Do	04/23/93	TAXI CAB TO DC OFFICE	3.00
06-15	3165710011	Do	04/23/93	TAXI TO AIRPORT FOR DC TRIP	8.00
06-15	3165710016	Do	04/23/93	TRIBORO BRIDGE TOLL TO QUEENS OFFICE FOR OFFICIAL MEETING	17.75
06-15	3165710009	Do	04/24/93	US AIR SHUTTLE FROM NY TO DC	3.00
06-15	3165710012	Do	04/24/93	TAXI FROM DC AIRPORT TO OFFICE ON OFFICIAL BUSINESS	65.00
06-15	3165710013	Do	04/24/93	TAXI IN DC FOR OFFICIAL BUSINESS	13.00
06-15	3165710006	Do	04/25/93	MEAL IN DC FOR OFFICIAL MEETING WITH CONSTITUENTS WHILE DISCUSSING LEGISLATION	7.50
06-15	3165710008	Do	04/26/93	MEALS WHILE IN DC ON OFFICIAL BUSINESS	41.75
06-15	3165710017	Do	04/26/93	MEAL WHILE IN DC ON OFFICIAL BUSINESS	20.44
06-15	3165710011	Do	04/27/93	DINNER IN DC WITH GROUP OF CONSTITUENTS DEALING WITH GAY ISSUES	25.72
06-15	3165710018	Do	04/27/93	EXPRESS MAIL	43.88
06-15	3165760008	DAVID L ANDRUKITIS	05/19/93	3000 & 1000 (2) LETTERHEAD FOR OFFICE USE	266.00
06-15	3165760012	FEDERAL EXPRESS CORP	05/11/93-05/12/93	EXPRESS MAIL	
06-15	3165760010	Do	05/14/93	EXPRESS MAIL	7.50
06-15	3165760011	Do	05/18/93	EXPRESS MAIL	11.39
06-15	3165760014	MICRO RESEARCH, INC	05/20/93	COMPUTER CABLEING AND HOOKUP FOR NEW YORK DISTRICT OFFICE	3.35
06-15	3165760015	MITCHELL'S	04/07/93-04/29/93	SUBSCRIPTION	921.00
06-15	3165760013	RELIABLE CORP	05/21/93	IBM LIFT OFF TAPE FOR OFFICIAL BUSINESS	41.97
06-15	3165760009	U.S. GOVERNMENT PRINTING OFFICE	06/10/93	PUBLICATION	11.22
06-24	3174320006	BLAEMIRE COMMUNICATIONS	06/02/93	CONSTITUENT DATABASE UPDATES AND TAPES PRODUCED FOR OFFICIAL BUSINESS	836.21
06-24	3174320007	DEER PARK SPRING WATER INC.	05/31/93	WATER SERVICES	32.00
06-24	3174320008	FILTERED WATER SERVICE	05/25/93	WATER SERVICE	21.00
06-24	3174320008	MARY ODOMIROK	05/25/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	2.14
06-24	3174320002	Do	05/29/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	5.95
06-24	3174320003	Do	06/03/93	SUBWAY TO MEETING WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERN	2.50
06-24	3174320004	Do	06/05/93	BUS TO MEETING WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERN	2.50
06-25	3174770024	FEDERAL EXPRESS CORP	05/13/93	BUS TO MEETING WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	5.23
06-25	3174770025	Do	05/25/93	EXPRESS MAIL	7.98
06-25	3174770026	Do	06/01/93-06/03/93	EXPRESS MAIL	11.49

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. CAROLYN B MALONEY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-25	3174770022	KROLL OFFICE PRODUCTS	06/07/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	52.07	
06-25	3174770023	Do	06/09/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	145.00	
06-25	3174770018	CAROLYN MALONEY	05/27/93	DELTA SHUTTLE DC TO NY	65.00	
06-25	3174770014	Do	06/08/93	DELTA SHUTTLE NY TO DC	68.00	
06-25	3174770015	Do	06/08/93	TAXI FROM NATIONAL TO LONGWORTH HOB	13.00	
06-25	3174770016	Do	06/09/93	TAXI TO OFFICIAL MEETING (LABOR DEPT.)	4.25	
06-25	3174770017	Do	06/09/93	TAXI FROM WHITE HOUSE TO HOUSE	6.25	
06-25	3174770019	Do	06/10/93	US AIR SHUTTLE DC TO NY	65.00	
06-25	3174770020	Do	06/14/93	US AIR SHUTTLE NY TO DC	68.00	
06-25	3174770021	Do	06/14/93	TAXI FROM DC NATIONAL TO LONGWORTH HOB	10.00	
06-25	3174770021	CARL STEVAN SILVERBERG	04/28/93	ROOM FOR ONE NIGHT IN DC ON OFFICIAL BUSINESS	101.04	
06-25	3174770001	Do	04/29/93	AMTRAK DC TO NY	90.00	
06-25	3174770002	Do	05/14/93	UPS EXPRESS MAIL BOOKS FOR DC OFFICE FOR OFFICIAL BUSINESS	6.05	
06-25	3174770003	Do	05/20/93	TAXI TO MEETING WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	3.00	
06-25	3174770005	Do	05/20/93	TAXI TO MEETING WITH CONSTITUENTS TO DISCUSS DISTRICT LEGISLATION	5.00	
06-25	3174770006	Do	05/21/93	TAXI TO MEETING WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	4.50	
06-25	3174770004	Do	05/25/93	AMTRAK NY TO DC	65.00	
06-25	3174770007	Do	05/25/93	TAXI FROM LONGWORTH TO AIRPORT	5.00	
06-25	3174770008	Do	05/25/93	DELTA DC TO NY	135.00	
06-25	3174770009	Do	05/27/93	TAXI FROM UNION STATION LONGWORTH HOB	17.00	
06-25	3174770010	Do	05/27/93	TAXI FROM AIRPORT TO DISTRICT OFFICE ON OFFICIAL BUSINESS	15.00	
06-25	3174770011	Do	06/01/93	TAXI TO MEETING WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	4.50	
06-25	3174770012	Do	06/06/93	TAXI TO MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATION	7.50	
06-25	3174770013	EDWARD S. GORDON COMPANY, INC.	06/01/93-06/30/93	RENT - 950 THIRD AVE NEW YORK, NY	4,775.00	
06-25	3175890498	ISTRIAN RALTY CORP	06/01/93-06/30/93	RENT - 28-31 ASTORIA BLVD. LONG ISLAND CITY, NY	333.38	
06-25	3175890499	DAVID L ANDRUKITS	06/01/93-06/30/93	250 CALLING CARDS FOR OFFICIAL BUSINESS	22.50	
06-29	3179260002	GLEF, INC.	04/30/93	BILL FOR CATERING FOR OFFICIAL CONSTITUENT MEETING	500.00	
06-29	3179260004	HUMAN RIGHTS CAUCUS	01/03/93-12/31/93	LSD-MEMBERSHIP DUES	300.00	
06-29	3179260001	U. S. TRAVEL AND TOURISM CAUCUS	01/03/93-12/31/93	LSD-MEMBERSHIP DUES	500.00	
06-29	3179260003	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93	LSD DUES	(92.16)	
06-30	3180940176	(RECORDING ALLOWANCE)	06/01/93-06/30/93		3,273.68	
06-30	3181900451	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		6.50	
06-30	3181920183	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		468.00	
06-30	3181930967	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		60.00	
06-30	3181930968	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		473.40	
06-30	3181950372	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		513.07	
06-30	3181950372	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		540.00	
06-30	3181960924	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		146.83	

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

OFFICE OF THE HON. DAVID MANN

SALARIES

BANFIELD, JILL A	04/01/93-06/30/93	EXECUTIVE SECRETARY	8,000.01
BOOTH, PAUL M	04/01/93-06/30/93	FIELD DIRECTOR	6,819.99
GARDNER, J NEAL	04/01/93-05/31/93	D.C. INTERN	920.84
JOHNSON, MAREN D	04/01/93-06/30/93	CASE MANAGER	6,000.00
JONES, TERRY J	04/01/93-05/31/93	STAFF ASSISTANT	294.66
MARGETICH, HANNAH B	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	23,750.01
MARTIN, LORA	04/01/93-06/27/93	TEMPORARY EMPLOYEE	4,350.00
Do	06/28/93-06/30/93	PART-TIME EMPLOYEE	150.00
MILLER, ANGELA	04/01/93-06/30/93	SPECIAL ASSISTANT	5,499.99
MONING, ELIZABETH	04/01/93-05/31/93	PART-TIME EMPLOYEE	294.66
OKENFUS, DANIEL E	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	5,000.01
RIKER, J TIMOTHY	04/01/93-06/30/93	CHIEF OF OPS & GEN COUNSEL	15,000.00
STAMP, ANDREA	04/01/93-06/30/93	SPECIAL ASSISTANT	5,499.99
VAN DOPP, VALERIE THERESA	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	11,095.00
WALLACE, TIFFANY	04/01/93-05/31/93	STAFF ASSISTANT	294.66
WOOD, BARRY W	04/01/93-06/30/93	FIELD DIRECTOR	8,250.00
ZUR, CHRISTIAN	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	11,025.00

EXPENSES

3092660008	CONGRESSIONAL BLACK CAUCUS	1993 CBC/LSD MEMBERSHIP	2,000.00
04-063092660003	FEDERAL EXPRESS CORP	OVERNIGHT MAIL DELIVERY ON OFFICIAL	9.66
04-063092660031	Do	OVERNIGHT MAIL DELIVERY ON OFFICIAL	12.32
04-063092660005	Do	OVERNIGHT MAIL DELIVERY ON OFFICIAL	5.23
04-063092660006	Do	OVERNIGHT MAIL DELIVERY ON OFFICIAL	3.75
04-063092660007	Do	OVERNIGHT MAIL DELIVERY ON OFFICIAL	3.75
04-273111400021	DAVID MANN	MEMBER TRAVEL WASH TO CINCINNATI MILEAGE @ 275	149.32
04-273111400020	Do	MEMBER TRAVEL CINCINNATI/WASH/CINCINNATI	315.00
04-293111400029	THE KROGER COMPANY	MEMBER TRAVEL CINCINNATI/WASH/CINCINNATI	195.00
04-303118850766	AQUA COOL	RENT - 1014 VINE ST CINCINNATI, OH	1,507.34
04-303118640009	Do	WATER SERVICE AND RENTAL OF COOLER	45.40
04-303118640011	Do	WATER SERVICE AND RENTAL OF COOLER	40.20
04-303118640010	Do	WATER SERVICE AND RENTAL OF COOLER	45.40
04-303118640011	Do	COFFEE FOR MEETINGS WITH CONSTITUENTS	31.83
04-303118640005	COFFEE-MAN, INC	OVERNIGHT MAIL DELIVERY SERVICE	6.16
04-303118640002	FEDERAL EXPRESS CORP	OVERNIGHT MAIL DELIVERY SERVICE	8.98
04-303118640007	Do	OVERNIGHT MAIL DELIVERY SERVICE	9.34
04-303118640008	Do	COFFEE FOR MEETING WITH CONSTITUENT'S DISTRICT OFFICE	53.05
04-303118640013	OHIO COFFEE SERVICE	COFFEE FOR MEETING WITH CONSTITUT DISTRICT OFFICE	26.80
04-303118640014	Do	COFFEE FOR MEETING WITH CONSTITUT DISTRICT OFFICE	100.29
04-303118640016	J TIMOTHY RIKER	HOTEL OVERNIGHT STAY ON OFFICIAL BUSINESS	436.00
04-303118640015	Do	STAFF TRAVEL ROUNDTrip CINCI/WASH/CINC ON OFFICIAL BUSINESS	10.75
04-303118640017	Do	AIRPORT PARKING CINCI AIRPORT	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DAVID MANN—Con.						
04-30	3119870143	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	1993 CBC /LSO MEMBERSHIP	360.00	
04-30	3119870141	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93	500-CALLING CARDS-MEMBER MEMO PADS TOWN MEETING NOTICES	520.52	
04-30	3119870142	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93	TOWN MEETING NOTICES	10.57	
04-30	3119930177	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93	CALLING CARDS - MEMBER TOWN MEETING NOTICES	33.95	
04-30	3119930178	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	PRINTING OF TOWN MEETING NOTICES - 2 NOTICES	60.00	
04-30	3119930179	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	4 OVERNIGHT MAIL DELIVERY OFFICIAL BUSINESS	496.91	
04-30	3120900142	(EQUIPMENT ALLOWANCE)	03/01/93-04/30/93	REIMBURSEMENT FOR STEP STOOL NEEDED IN OFFICE FOR OFFICIAL BUSINESS	1,059.55	
04-30	3120900147	(PHOTOGRAPHY SERVICES CHARGED)	04/01/93-04/30/93	PHONE BILL OFR CINCINNATI ON OFFICIAL BUSINESS	18.85	
04-30	3120950407	(STATIONARY ALLOWANCE CHARGED)	04/01/93-04/30/93	1 YEAR SUBSCRIPTION 26 ISSUES PER YEAR	706.73	
05-05	3123490026	CONGRESSIONAL BLACK CAUCUS	01/03/93-12/31/93	MEMBER REIMBURSEMENT FOR ENVELOPES TO BE PRINTED ON OFFICIAL BUSINESS	2,000.00	
05-05	3123490028	DAVID L ANDRUMITIS	02/11/93-02/25/93	SIGNATURE STAMP FOR DISTRICT OFFICE	316.35	
05-05	3123490029	Do	03/08/93	STAMP FOR RETURN ADDRESS FOR DISTRICT OFFICE ON OFFICIAL BUSINESS	202.90	
05-05	3123490030	Do	03/19/93-03/22/93	REIMBURSEMENT FOR ENVELOPE TO BE PRINTED ON OFFICIAL BUSINESS	198.65	
05-05	3123490027	Do	03/20/93-04/05/93	REIMBURSEMENT FOR RAND MCNALLY STREET MAP FOR OFFICIAL BUSINESS	432.60	
05-05	3123490025	FEDERAL EXPRESS CORP	04/07/93-04/09/93	OVERNIGHT PACKAGE DELIVERY ON OFFICIAL BUSINESS	23.31	
05-05	3123820001	HANNAH B MARGETICH	02/03/93	1 YEAR SUBSCRIPTION FOR QUESTIONNAIRE USED AT TOWN MEETINGS LAYOUT & PRINTING-HANDOUT 400 WERE PRINTED	26.75	
05-10	3126240014	AMERITECH MOBILE COMMUNICATIONS, INC	04/06/93-05/13/93	REIMBURSEMENT FOR NEWSLETTER ON OFFICIAL BUSINESS	189.00	
05-10	3126240012	BRUBACH CORPORATION OPPORTUNITIES IN	04/09/93-04/09/94	MEMBERS TRAVEL - ONE WAY -CINCINNATI WASHINGTON ON OFFICIAL BUSINESS (1714)	34.00	
05-10	3126240017	DAVID MANN	03/09/93	OVERNIGHT LETTER DELIVERY	8.40	
05-10	3126240024	HATHAWAY STAMP CO	02/10/93	OVERNIGHT LETTER DELIVERY	15.90	
05-10	3126240023	Do	02/11/93	STAFF: TRAVEL TO DISTRICT WASH/CINCI/WASH ON OFFICIAL BUSINESS	436.00	
05-10	3126240016	HANNAH B MARGETICH	01/22/93	REIMBURSEMENT FOR FARE ROUND TRIP SHUTTLE BUS AND FERRY TO OFFICE AND AIRPORT	143.00	
05-10	3126240013	POLK AND CO	03/15/93	REIMBURSEMENT FOR HOTEL AND MEALS AT HOTEL	6.96	
05-10	3126240011	BARRY W WOOD	02/23/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	13.95	
05-10	3127860008	POSTMASTER, WASHINGTON, D.C	04/13/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	13.95	
05-10	3127860007	Do	04/21/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	45.89	
05-10	3130600024	BARRY W WOOD	02/19/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	30.00	
05-11	3130300021	MARY MOORE PHOTOGRAPHY	04/28/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	218.00	
05-18	3137510003	DINERS CLUB	04/27/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	14.83	
05-18	3137510001	FEDERAL EXPRESS CORP	04/06/93-04/19/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	9.22	
05-18	3137510002	Do	04/20/93-04/21/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	436.00	
05-18	3137510004	CHRISTIAN ZUR	05/06/93-05/08/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	12.25	
05-18	3137510005	Do	05/06/93-05/08/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	147.06	
05-18	3137510006	Do	05/06/93-05/08/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	44.79	
05-18	3137510007	Do	05/06/93-05/08/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	28.00	
05-18	3137510008	Do	05/06/93-05/08/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	1,507.34	
05-25	3144890074	THE KROGER COMPANY	05/01/93-05/30/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	195.00	
05-27	3147630021	DAVID MANN	02/15/93-04/29/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	12.00	
05-27	3147630019	Do	04/02/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	12.00	
05-27	3147630018	Do	04/02/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	12.00	
05-27	3147630017	Do	04/02/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	12.00	
05-31	3147930179	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	33.95	
05-31	3147930180	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	60.00	

05-31	31479300181	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	610 50
05-31	31479600112	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	360 00
05-31	31479600110	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	1,515 22
05-31	31479600111	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	253 16
05-31	3148900134	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	2,218 00
05-31	3148950392	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	1,036 37
06-16	3167350020	DINERS CLUB	05/03/93-05/13/93	262 50
06-16	3167350019	Do	05/18/93	218 00
06-18	3168450012	DAVID MANN	01/11/93-03/31/93	129 70
06-18	3169300016	THE CINCINNATI SPEECH & HEARING CENTER	02/09/93-02/10/93	127 00
06-18	3169300017	Do	03/15/93	179 50
06-25	31758900784	THE KROGER COMPANY	06/01/93-06/30/93	1,507 34
06-29	3176510009	DAVID L ANDRUKITS	02/11/93	500
06-29	3176510011	Do	04/16/93	230 00
06-29	3176510010	Do	05/04/93-05/05/93	89 30
06-29	3176510008	Do	05/19/93-05/24/93	207 50
06-30	3180850019	AMERITECH MOBILE COMMUNICATIONS, INC	05/14/93-06/13/93	231 40
06-30	3180850017	Do	06/14/93-07/13/93	59 25
06-30	3180850018	WASHINGTONIAN MAGAZINE	05/27/93-05/27/94	76 60
06-30	3180840032	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93	21 95
06-30	3181900134	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93	1,390 45
06-30	3181920026	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93	85
06-30	3181930183	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93	113 95
06-30	3181930184	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	60 00
06-30	3181930185	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93	531 98
06-30	3181950380	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93	793 32
06-30	31819600112	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	360 00
06-30	31819600110	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93	182 52
06-30	31819600111	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	422 32

EXPENDITURES FOR 2ND QUARTER

SALARIES	112,174 82
MEMBERS CLERK HIRE	
EXPENSES	28,779 10
OFFICIAL EXPENSES OF MEMBERS	
TOTAL	140,953 92

OFFICE OF THE HON. THOMAS J MANTON

SALARIES

BROWNE, BRIAN T	06/01/93-06/30/93	DISTRICT REPRESENTATIVE	1,583 33
BUTLER, MARY H	04/01/93-06/30/93	COMMUNITY LIAISON	5,720 01
CAMPBELL, AARON R	06/01/93-06/30/93	PART-TIME EMPLOYEE	700 00
FEENEY, JOHN J	04/01/93-06/30/93	STAFF ASSISTANT	5,000 01
FENTON, NEIL	04/01/93-06/30/93	STAFF ASSISTANT	5,000 01
HEAD, REBECCA	04/01/93-06/30/93	STAFF ASSISTANT	4,749 99
JIMENEZ, JULIA E	04/01/93-06/30/93	CONSTITUENT SERVICE AIDE	7,149 99
KLEIN, JEFFERY	04/01/93-06/30/93	PART-TIME EMPLOYEE	3,750 00
KRAFT, FRANK FARRELL	04/01/93-06/30/93	DISTRICT DIRECTOR	14,142 51
KROKONDELAS, GEORGE	05/24/93-06/30/93	LEGISLATIVE ASSISTANT	1,554 00
KULAGA, MARY	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	4,290 00
MATTHEWS, JAMES H	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	333 34
Do	06/01/93-06/30/93	SHARED EMPLOYEE	166 67
MELIA, JOHN	04/01/93-05/23/93	PRESS SECRETARY	7,361 11

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS J MANTON—Con.						
		O'MALLEY, PAUL	04/01/93-05/31/93	D.C. INTERN		800.00
		OLMISTED, JOHN SHELDON	04/01/93-06/30/93	OFFICE MANAGER		9,117.51
		REILLY, FRANCES MAHONY	04/01/93-06/30/93	SPECIAL ASSISTANT		9,999.99
		SIMEK, ELAINE	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		4,374.99
		SKONBERG, STEVEN A	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		9,999.99
		SMYTH, JOHN P	04/01/93-06/30/93	ASSISTANT DISTRICT DIRECTOR		8,750.01
		WEST, STEVEN FRANCIS	04/01/93-04/30/93	ADMINISTRATIVE ASSISTANT		4,583.33
		Do	06/01/93-06/30/93	ADMINISTRATIVE ASSISTANT		100.00
		WHEELER, LESLIE	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		5,250.00
EXPENSES						
04-05	3090600018	DAVID L ANDRIUKTIS	03/02/93	PAY FOR PRINTING OF PRESS RELEASE LETTERHEAD		116.00
04-05	3090600017	FEDERAL EXPRESS CORP	02/19/93-02/26/93	PAY FOR OVERNIGHT DELIVERY OF DOCUMENTS		9.36
04-05	3090600020	WILLIE HAYES	03/01/93-03/31/93	PAY FOR CLEANING OF THE QUEENS DISTRICT OFFICE ON A MONTHLY BASIS		217.00
04-05	3090600021	JULES PRINTING & STATIONERY	03/19/93	PAY FOR OFFICE SUPPLIES FOR USE IN THE QUEENS DISTRICT OFFICE		14.49
04-05	3090600012	SILTRE, INC.	03/12/93	PAY FOR A SURGE PROTECTOR FOR USE IN THE BRONX DISTRICT OFFICE		22.19
04-08	3096800012	AIR EXCEL SERVICE CORP	03/26/93	PAY FOR WORK ON THE HEATING UNIT FOR THE QUEENS D.O.		70.00
04-08	3096800014	HON. THOMAS J. MANTON	03/17/93-03/19/93	REIMBURSE MEMBER FOR AIR FARE FROM NYC TO DC TO NYC ON OFFICIAL BUSINESS		133.00
04-08	3096800015	Do	03/23/93	REIMBURSE MEMBER FOR AIR FARE FROM NYC TO DC ON OFFICIAL BUSINESS		68.00
04-08	3096800016	Do	03/26/93	REIMBURSE MEMBER FOR AIR FARE FROM DC TO NYC ON OFFICIAL BUSINESS		65.00
04-08	3096800013	MOTOROLA CELLULAR SERVICE	03/13/93-04/12/93	PAY FOR CELLULAR TELEPHONE SERVICE FOR THE MEMBER		54.63
04-14	3102370011	MARTIN DELLACONA CIG, CO	04/01/93-04/30/93	PAY FOR TRASH REMOVAL FROM THE QUEENS DISTRICT OFFICE		105.60
04-14	3102370013	Do	03/01/93-03/31/93	REIMBURSE STAFF FOR NEWSPAPERS PURCHASED FOR USE IN THE BRONX DISTRICT OFFICE		63.25
04-14	3102370013	THE WALL STREET JOURNAL	06/12/93-06/21/93	REIMBURSE STAFF FOR COFFEE, MILK, TEA, ETC FOR USE IN MEETINGS IN THE BRONX DO		23.36
04-14	3102370012	ISABELLE WELSH	03/01/93-03/31/93	PAY FOR A ONE-YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR USE IN THE WASH. DC OFFICE		139.00
04-14	3103620008	AIR EXCEL SERVICE CORP	03/01/93-03/31/93	PAY FOR MARCH 1993 CLEANING OF THE BRONX DISTRICT OFFICE		160.00
04-14	3103620009	AT&T	03/16/93	PAY FOR MATERIALS AND LABOR TO REPAIR THE HEATING SYSTEM FOR THE QUEENS D.O.		131.25
04-14	3103620003	BLASK TELEPHONE ENTERPRISES, INC.	02/13/93-03/12/93	PAY FOR AT&T PROWATS SERVICE FOR THE QUEENS D.O.		5.25
04-14	3103620002	CELLULAR ONE	03/01/93-03/31/93	PAY FOR ANSWERING SERVICE FOR THE DISTRICT OFFICE		218.25
04-14	3103620007	COVATI CONSTRUCTION CO.	03/21/93-04/20/93	PAY FOR INSTALLATION OF AN ELECTRIC PLUG FOR COPY MACHINE AND RELOCATION OF THE COPY MACHINE		203.96
04-14	3103620004	FEDERAL EXPRESS CORP	03/15/93	PAY FOR OVERNIGHT DELIVERY OF DOCUMENTS		125.00
04-14	3103620001	YONG KIM	02/18/93-03/19/93	PAY FOR THE BRONX D.O. PORTION OF THE AIR CONDITIONING EXPENSES		13.00
04-14	3103620010	Do	02/18/93-03/19/93	PAY FOR THE BRONX D.O. PORTION OF THE HEATING EXPENSES		8.39
04-14	3103620005	SILTRE, INC.	03/24/93	PAY FOR OFFICE SUPPLIES FOR USE IN THE BRONX D.O.		35.65
04-14	3103620006	SUNNYSIDE LOCKSMITH CO	03/17/93	PAY FOR LOCK SMITHING WORK DONE ON LOCKS IN THE QUEENS DISTRICT OFFICE		8.25
04-14	3104010003	CON EDISON	03/08/93-04/06/93	UTILITY SERVICE		90.00
04-14	3104010004	Do	03/08/93-04/06/93	UTILITY SERVICE		238.82
04-14	3104010005	Do	03/08/93-04/06/93	UTILITY SERVICE		89.15
04-14	3113810019	AIR EXCEL SERVICE CORP	04/14/93	PAY FOR SERVICE WORK DONE ON THE HEATING UNIT FOR THE QUEENS DISTRICT OFFICE		42.14
04-26	3113810018	AQUA COOL	03/01/93-03/31/93	PAY FOR BOTTLED WATER FOR USE IN THE BRONX DISTRICT OFFICE		77.95
04-26	3113810015	DICTAPHONE CORPORATION	03/29/93	PAY FOR OFFICE SUPPLIES FOR USE IN THE QUEENS DISTRICT OFFICE		49.00
04-26	3113810011	NEIL FENTON	03/29/93	REIMBURSE STAFF FOR MEAL EXPENSE INCURRED WHILE IN WASHINGTON, D.C. ON OFFICIAL BUSINESS		40.00
04-26	3113810012	Do	03/29/93	REIMBURSE STAFF FOR TAXI FARE FROM CAPITOL HILL TO 221 CHANNING STREET		30.14
04-26						7.00

04-26	3113810010	Do	03/29/93--04/02/93	REIMBURSE STAFF FOR ROUND TRIP AMTRAK TICKET FROM NYC TO DC TO NYC ON OFFICIAL BUSINESS	89.00
04-26	3113810013	Do	03/30/93	REIMBURSE STAFF FOR MEAL EXPENSE INCURRED WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	28.48
04-26	3113810014	Do	03/30/93	REIMBURSE STAFF FOR TAXI FARE FROM CAPITOL HILL TO 221 CHANNING STREET	7.00
04-26	3113810020	Do	03/31/93	REIMBURSE STAFF FOR MEAL EXPENSE INCURRED WHILE IN WASHINGTON, D.C. ON OFFICIAL BUSINESS	5.15
04-26	3113810022	Do	03/31/93	REIMBURSE STAFF FOR MEAL EXPENSE INCURRED WHILE IN WASHINGTON, D.C. ON OFFICIAL BUSINESS	7.38
04-26	3113810023	Do	03/31/93	REIMBURSE STAFF FOR TAXI FARE FROM CAPITOL HILL TO 221 CHANNING STREET	7.00
04-26	3113810016	Do	04/01/93	REIMBURSE STAFF FOR MEAL EXPENSE INCURRED WHILE IN WASHINGTON, D.C. ON OFFICIAL BUSINESS	5.55
04-26	3113810024	Do	04/01/93	REIMBURSE STAFF FOR MEAL EXPENSE INCURRED WHILE IN WASHINGTON, D.C. ON OFFICIAL BUSINESS	4.55
04-26	3113810017	Do	04/02/93	REIMBURSE STAFF FOR TAXI FARE FROM 21 CHANNING ST. TO CANNON H.O.B.	16.50
04-26	3113810006	HON. THOMAS J. MANTON	04/02/93	REIMBURSE MEMBER FOR GAS PURCHASE FOR OFFICIAL VEHICLE	22.30
04-26	3113810007	Do	04/02/93	REIMBURSE MEMBER FOR GAS PURCHASE FOR OFFICIAL VEHICLE	68.00
04-26	3113810008	Do	04/03/93	REIMBURSE MEMBER FOR AIR FARE FROM NYC TO DC ON OFFICIAL BUSINESS	65.00
04-26	3113810009	Do	04/14/93	REIMBURSE MEMBER FOR AIR FARE FROM DC TO NYC ON OFFICIAL BUSINESS	133.00
04-26	3113810005	Do	04/15/93--04/16/93	REIMBURSE MEMBER FOR AIR FARE FROM NYC TO DC TO NYC (ROUND TRIP) ON OFFICIAL BUSINESS	40.25
04-27	3111400023	JOHN J. FEENEY	03/01/93--03/31/93	REIMBURSE STAFF MEMBER FOR NEWSPAPERS PURCHASED FOR USE IN THE QUEENS D.O.	13.78
04-27	3111400025	YONG KIM	04/01/93--04/30/93	PAY FOR BRONX DISTRICT OFFICE PORTION OF TRASH REMOVAL	12.00
04-27	3111400024	FRANCES WAHONY REILLY	03/06/93--03/22/93	REIMBURSE STAFF FOR TOLLS INCURRED WHILE ON OFFICIAL BUSINESS	905.75
04-27	3111400026	STATE FARM	05/17/93--11/16/93	PAY FOR INSURANCE COVERAGE ON OFFICIAL VEHICLE	36.00
04-29	3116370020	SUNNYWOOD WINDOW CLEANING CO	03/01/93--03/31/93	PAY FOR WINDOW CLEANING OF THE QUEENS DISTRICT OFFICE FOR MARCH 1993	18.49
04-29	3116370024	AQUA COOL	03/01/93--03/31/93	PAY FOR BOTTLED WATER FOR USE IN THE DC OFFICE	90.00
04-29	3116370022	CABLEVISION OF NYC	03/23/93--03/24/93	PRINTING OF CALLING CARDS FOR 4 STAFF MEMBERS	15.00
04-29	3116370023	DAVID I. ANDRIUKITIS	06/09/93--06/08/94	OVERNIGHT DELIVERY OF DOCUMENTS FROM QUEENS OFFICE TO DC OFFICE	454.05
04-29	3116370021	FEDERAL EXPRESS CORP	04/01/93--04/30/93	ONE YEAR SUBSCRIPTION TO THE WESTERN QUEENS GAZETTE FOR USE IN THE DC OFFICE	900.00
04-29	3118890485	WESTERN QUEENS GAZETTE	04/01/93--04/30/93	LEASE AUTO	4,479.17
04-29	3118890486	FORD MOTOR CREDIT CO	04/01/93--04/30/93	RENT - 2114 WILLIAMSBRIDGE RD BRONX, NY	720.00
04-29	3118890484	HAMPTON EQUITIES MANAGEMENT CO	03/01/93--03/31/93	RENT - 46-12 QUEENS BLVD SUNNYSIDE, NY 11104	293.56
04-30	3119870692	ISKRAEL FAMILY REALTY	03/01/93--03/31/93	CABLE TELEVISION CHARGES FOR THE BRONX DO	301.10
04-30	3119870690	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93--03/31/93	OVERNIGHT DELIVERY OF DOCUMENTS FROM QUEENS OFFICE TO DC OFFICE	820.90
04-30	3119870691	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93--03/31/93	REIMBURSE MEMBER FOR AIR FARE FROM NYC TO DC ON OFFICIAL BUSINESS	285.00
04-30	3119930715	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93--03/31/93	REIMBURSE MEMBER FOR AIR FARE FROM DC TO NYC ON OFFICIAL BUSINESS	350.71
04-30	3119930716	(DC TELEPHONE SERVICE CHARGED)	03/01/93--03/31/93	REIMBURSE MEMBER FOR GAS PURCHASE FOR USE IN THE OFFICIAL VEHICLE	3,259.57
04-30	3119930717	(DC TELEPHONE TOLLS CHARGED)	04/01/93--04/30/93	UTILITY SERVICE	3.25
04-30	3120900364	(EQUIPMENT ALLOWANCE)	04/01/93--04/30/93	AT&T PROWATS SERVICE FOR THE QUEENS D.O.	23.12
04-30	3120950382	(PHOTOGRAPHIC SERVICES CHARGED)	04/18/93	REIMBURSE MEMBER FOR GAS PURCHASE FOR USE IN THE OFFICIAL VEHICLE	143.65
05-05	3123710005	(STATIONERY ALLOWANCE CHARGED)	04/19/93	REIMBURSE MEMBER FOR AIR FARE FROM NYC TO DC ON OFFICIAL BUSINESS	23.60
05-05	3123710003	JULES PRINTING & STATIONERY	04/21/93	REIMBURSE MEMBER FOR AIR FARE FROM DC TO NYC ON OFFICIAL BUSINESS	68.00
05-05	3123710001	HON. THOMAS J. MANTON	04/21/93	REIMBURSE MEMBER FOR GAS PURCHASE FOR USE IN THE OFFICIAL VEHICLE	23.60
05-05	3123710002	Do	04/26/93	UTILITY SERVICE	71.00
05-05	3123800004	Do	03/19/93--04/16/93	AT&T PROWATS SERVICE FOR THE QUEENS D.O.	57.49
05-06	3126650018	CON EDISON	03/13/93--04/12/93	MONITORING SERVICE FOR SECURITY SYSTEM IN THE QUEENS D.O.	20.00
05-06	3126650017	AT&T	04/01/93--04/30/93	OFFICE SUPPLIES FOR USE IN THE QUEENS DISTRICT OFFICE	143.65
05-06	3126650016	CENTRAL STATION ALARM CO	05/12/93--08/03/93	DELIVERY OF NY POST NY TIMES AND NY NEWS FOR USE IN THE WASHINGTON, DC OFFICE	181.65
05-10	3130660019	COMPUTERS TODAY, INC.	04/08/93--04/30/93	PAY FOR ANSWERING SERVICE FOR THE QUEENS DISTRICT OFFICE	203.25
05-10	3130660025	NATIONAL NEWS AGENCY	04/20/93--04/19/93	REIMBURSE STAFF FOR TOLLS INCURRED ON OFFICIAL BUSINESS	12.00
05-10	3130660028	BLASK TELEPHONE ENTERPRISES, INC	03/20/93--04/19/93	PAY FOR BRONX D.O. PORTION OF AIR CONDITIONING	6.30
05-10	3130660027	YONG KIM	03/20/93--04/19/93	PAY FOR BRONX D.O. PORTION OF HEATING EXPENSES	18.51
05-10	3130660027	Do	04/13/93--05/12/93	PAY FOR CELLULAR TELEPHONE SERVICE FOR THE MEMBER	33.95
05-10	3130660029	MOTOROLA CELLULAR SERVICE	04/21/93--05/20/93	PAY FOR CELLULAR TELEPHONE SERVICE FOR THE OFFICIAL VEHICLE	198.70
05-12	3130430001	CELLULAR ONE	05/01/93--05/30/93	PAY FOR BRONX D.O. PORTION OF TRASH REMOVAL	13.78
05-12	3130430002	YONG KIM	04/27/93	REIMBURSE MEMBER FOR AIR FARE FROM NYC TO DC ON OFFICIAL BUSINESS	68.00
05-12	3130430003	HON. THOMAS J. MANTON	04/29/93	REIMBURSE MEMBER FOR AIRFARE FROM DC TO NYC ON OFFICIAL BUSINESS	65.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J MANTON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS J MANTON—Con.						
05-12	3132600006	CON EDISON	04/06/93-05/04/93	UTILITY SERVICE	257.51	
05-12	3132600007	Do	04/06/93-05/04/93	UTILITY SERVICE	38.16	
05-12	3132600008	Do	04/06/93-05/04/93	UTILITY SERVICE	45.67	
05-18	3137510010	AQUA COOL	04/08/93-04/30/93	PAY FOR BOTTLED WATER FOR USE IN THE DC OFFICE	51.60	
05-18	3137510017	CABLEVISION OF NYC	04/30/93-05/31/93	PAY FOR CABLE TELEVISION SERVICE FOR THE BRONX DO FOR MAY 1993	16.07	
05-18	3137510009	WILLIE HAYES	04/01/93-04/30/93	PAY FOR CLEANING OF THE QUEENS DO FOR APRIL 1993	217.00	
05-18	3137510016	JULES PRINTING & STATIONERY	02/01/93	PAY FOR OFFICE SUPPLIES FOR USE IN THE QUEENS DO	6.50	
05-18	3137510012	Do	03/19/93	PAY FOR OFFICE SUPPLIES FOR USE IN THE QUEENS DO	30.60	
05-18	3137510011	MARTIN DELLACONA CTG. CO	05/01/93-05/31/93	PAY FOR TRASH REMOVAL FROM THE QUEENS DO FOR MAY 1993	105.60	
05-18	3137510018	FRANCES MAHONY REILLY	04/01/93-04/21/93	REIMBURSE STAFF FOR TOLLS/PKG INCURRED WHILE ON OFFICIAL BUSINESS	42.25	
05-18	3137510013	Do	04/09/93-04/16/93	REIMBURSE STAFF FOR MILK, SUGAR, COFFEE, TEA ETC. FOR USE IN MEETINGS IN THE BRONX DO	14.25	
05-18	3137510014	SILTRIE, INC.	04/29/93	PAY FOR OFFICE SUPPLIES FOR USE IN THE QUEENS DO	17.95	
05-18	3137510015	SUNNYWOOD WINDOW CLEANING CO	04/01/93-04/30/93	PAY FOR CLEANING OF THE WINDOWS IN THE QUEENS DO	25.00	
05-20	3139870023	CENTRAL STATION ALARM CO	05/01/93-05/31/93	PAY FOR MONITORING OF THE SECURITY SYSTEMS FOR THE QUEENS D.O.	20.00	
05-20	3139870024	FEDERAL EXPRESS CORP	04/28/93	PAY FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	3.75	
05-20	3139870022	FRANCES MAHONY REILLY	04/01/93-04/30/93	REIMBURSE STAFF FOR NEWSPAPERS PURCHASED FOR USE IN THE BRONX D.O.	62.00	
05-20	3139870020	JOHN P SMYTH	04/21/93	REIMBURSE STAFF FOR TOLLS INCURRED WHILE ON OFFICIAL BUSINESS EN ROUTE TO WEST POINT, NY (DOD)	6.00	
05-20	3139870021	Do	04/21/93-04/23/93	BRIEFING	80.00	
05-25	3144800014	DELSON BUSINESS SYSTEMS INC	05/12/93	REIMBURSE STAFF FOR MEALS INCURRED WHILE ON OFFICIAL BUSINESS WEST POINT, NY (DOD) CONG. BRIEFING	95.97	
05-25	3144800015	Do	05/12/93	PAY FOR OFFICE SUPPLIES FOR USE IN THE QUEENS DISTRICT OFFICE	95.97	
05-25	3144800012	FEDERAL EXPRESS CORP	05/04/93	PAY FOR OVERNIGHT DELIVERY OF DOCUMENTS FROM QUEENS DO TO ALBANY, NY	15.50	
05-25	3144800001	NEIL FENTON	05/13/93	REIMBURSE STAFF FOR AIR FARE FROM NYC TO DC ON OFFICIAL BUSINESS	68.00	
05-25	3144800003	Do	05/13/93	REIMBURSE STAFF FOR MEALS INCURRED WHILE ON OFFICIAL BUSINESS	20.71	
05-25	3144800004	Do	05/13/93	REIMBURSE STAFF FOR TAXI FARE FROM NATIONAL AIRPORT TO CANNON HOB	12.00	
05-25	3144800005	Do	05/13/93	REIMBURSE STAFF FOR TAXI FARE FROM CANNON HOB TO RESTAURANT FOR DINNER	5.00	
05-25	3144800006	Do	05/14/93	REIMBURSE STAFF FOR AIR FARE FROM DC TO NYC ON OFFICIAL BUSINESS	65.00	
05-25	3144800007	JULIA E. JIMENEZ	04/20/93	REIMBURSE STAFF FOR PARKING FEES INCURRED WHILE ON OFFICIAL BUSINESS	10.00	
05-25	3144800007	HON. THOMAS J. MANTON	05/04/93	REIMBURSE MEMBER FOR AIR FARE FROM NYC TO DC ON OFFICIAL BUSINESS	68.00	
05-25	3144800008	Do	05/06/93	REIMBURSE MEMBER FOR AIR FARE FROM DC TO NYC ON OFFICIAL BUSINESS	65.00	
05-25	3144800009	Do	05/11/93	REIMBURSE MEMBER FOR AIR FARE FROM NYC TO DC ON OFFICIAL BUSINESS	68.00	
05-25	3144800010	Do	05/11/93	REIMBURSE MEMBER FOR AIR FARE FROM DC TO NYC ON OFFICIAL BUSINESS	65.00	
05-25	3144800011	JOHN P. SMYTH	04/21/93-04/23/93	MILEAGE FOR ROUNDTrip FROM QUEENS NY TO WEST POINT, NY ON OFFICIAL BUSINESS-110 MILES X .25	27.50	
05-25	3144800013	ISABELLE WELSH	04/01/93-04/30/93	LEASE AUTO	160.00	
05-25	3144890489	FORD MOTOR CREDIT CO	05/01/93-05/30/93	RENT - 2114 WILLIAMSBRIDGE RD BRONX, NY	454.05	
05-25	3144890490	HAMPTON EQUITIES MANAGEMENT CO	05/01/93-05/30/93	RENT - 46-12 QUEENS BLVD SUNNYSIDE, NY 11104	900.00	
05-25	3144890488	ISREAL FAMILY REALTY	05/01/93-05/30/93	UTILITY SERVICE	4,479.17	
05-25	3145300004	CON EDISON	04/16/93-05/17/93		86.23	
05-31	3147930709	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		245.90	
05-31	3147930710	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		285.00	
05-31	3147930711	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		230.26	
05-31	3147960671	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		900.00	
05-31	3147960669	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		293.56	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS J MANTON—Con.						
06-25	3175890501	FORD MOTOR CREDIT CO.	06/01/93-06/30/93	LEASE AUTO		454.05
06-25	3175890502	HAMPTON EQUITIES MANAGEMENT CO	06/01/93-06/30/93	RENT - 2114 WILLIAMSBRIDGE RD BRONX, NY		900.00
06-25	3175890500	ISREAL FAMILY REALTY	06/01/93-06/30/93	RENT - 46-12 QUEENS BLVD SUNNYSIDE, NY 11104		4,479.17
06-29	3179260009	AT&T	05/13/93-06/12/93	PAY FOR ATT PRO WATS SERVICE FOR THE QUEENS DO		218.28
06-29	3179260014	CABLEVISION OF NYC	05/01/93-05/31/93	PAY FOR CABLE TELEVISION SERVICE FOR THE BRONX DO		16.90
06-29	3179260013	FEDERAL EXPRESS CORP	06/01/93	PAY FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS FROM QUEENS DO T DC OFFICE		15.50
06-29	3179260011	HON. THOMAS J. MANTON	02/25/93-03/26/93	REIMBURSE MEMBER FOR TOLLS INCURRED WHILE ON OFFICIAL BUSINESS		30.00
06-29	3179260010	Do	03/29/93-04/02/93	REIMBURSE MEMBER FOR ROUNDTRIP AIRFARE FROM NYC TO DC TO NYC ON OFFICIAL BUSINESS		133.00
06-29	3179260005	Do	06/19/93	REIMBURSE MEMBER FOR AIRFARE FROM DC TO NYC ON OFFICIAL BUSINESS		65.00
06-29	3179260007	Do	06/19/93	REIMBURSE MEMBER FOR TAXI FARE FROM LAGUARDIA AIRPORT TO HOME OFFICIAL BUSINESS		8.00
06-29	3179260006	Do	06/21/93	REIMBURSE MEMBER FOR AIRFARE FROM NYC TO DC ON OFFICE		68.00
06-29	3179260008	MARTIN DELLACONA CTG, CO.	06/01/93-06/30/93	PAY FOR TRASH REMOVAL FOR THE QUEENS DISTRICT OFFICE		105.60
06-29	3179260012	STEVEN FRANCIS WEST	06/21/93	REIMBURSE STAFFER FOR PURCHASE OF COFFEE FOR USE IN WORKING MEETINGS IN THE DC OFFICE W/ CONSTITUENTS		6.99
06-30	3181900352	(EQUIPMENT ALLOWANCE)				2,659.64
06-30	3181920129	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93			61.75
06-30	3181930714	(DC TELEPHONE EQUIPMENT CHARGED)	06/01/93-06/30/93			55.90
06-30	3181930715	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			285.00
06-30	3181930716	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			292.93
06-30	3181950365	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			384.72
06-30	3181960665	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			900.00
06-30	3181960663	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			293.56
06-30	3181960664	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			764.83
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					1,554.00	
MEMBERS CLERK HIRE					112,422.79	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					46,680.21	
TOTAL					160,657.00	
OFFICE OF THE HON. DONALD A MANZULLO						
SALARIES						
BUCKLINGER, APRIL					3,333.34	
Do					1,916.67	
BUNTING, PAMELA J					9,166.67	
DAVIS, BRYAN P					6,374.99	
ESKELAND, PHILIP D					12,999.99	
HAMRICK, CHRISTOPHER J					11,000.01	
LYNES, J CREIGHTON					5,750.01	

04-05	3090350022	PAMELA J BUNTING	03/03/93	REIMBURSEMENT FOR SCHEDULING BOOK	17.99
04-05	3090350018	HINCKLEY & SCHMITT, INC	02/16/93-03/12/93	BOTTLED WATER FOR CONSTITUENT USE	15.82
04-05	3090350021	HON. DONALD MANULLO	03/19/93	CAB FARE FROM RESIDENCE TO AIRPORT TO RETURN TO DISTRICT FOR OFFICIAL BUSINESS	170.70
04-05	3090350020	Do	03/20/93-03/21/93	309 MILES AT .275 PER FOR OFFICIAL BUSINESS IN POV	84.97
04-05	3090350017	QUILL CORPORATION	03/03/93	SUPPLIES FOR RKFD DO	180.36
04-05	3090350019	U.S. GOVERNMENT PRINTING OFFICE	02/22/93	2 COPIES OF PRESIDENTS BUDGET PLAN	15.00
04-08	3097530017	DINERS CLUB	02/13/93	AIRLINE TICKET FOR CHRIS HARRIS FOR OFFICIAL TRAVEL RFD-DC (5876450163)	152.00
04-08	3097530015	Do	02/15/93-02/18/93	MEMBER'S AIRLINE TICKET FOR OFFICIAL TRAVEL DC-RFD-DC (5876450150)	301.00
04-08	3097530016	Do	02/26/93-02/28/93	MEMBER'S AIRLINE TICKET FOR OFFICIAL TRAVEL RFD-DC (5876450163)	301.00
04-13	3099780007	CRYSTAL LAKE C OF C	04/03/93-04/04/93	BOOTH FOR CONSTITUENT SERVICES AT EXPO-CL	345.00
04-13	3099780006	DINERS CLUB	02/26/93-03/02/93	STAFF TRAVEL FOR OFFICIAL BUSINESS DC-RFD-DC (THACKER) 5876452636	301.00
04-13	3099780005	Do	03/05/93-03/10/93	STAFF TRAVEL FOR OFFICIAL BUSINESS DC-ORD-DC (THACKER) 5876453380	298.00
04-13	3099780003	Do	03/18/93-03/21/93	MEMBER'S AIRLINE TICKET FOR OFFICIAL TRAVEL DC-RFD-DC (THACKER) 5876454032	301.00
04-13	3099780004	Do	03/25/93-03/22/93	STAFF TRAVEL ON OFFICIAL BUSINESS DC-ORD-DC (THACKER) 5876454031	298.00
04-13	3099780002	Do	02/05/93-02/27/93	BOTTLED WATER FOR CONSTITUENT USE IN RFD OFF	39.45
04-13	3099780009	HINCKLEY & SCHMITT, INC	03/13/93	PRINTING OF MEMBER'S SCHEDULE CARDS	64.25
04-13	3099780008	THOMAS J LANKFORD	03/25/93-03/26/93	204 MI @ .275/MI FOR OFFICIAL BUSINESS IN POV	56.11
04-13	3099830012	PAMELA J BUNTING	03/04/93-03/15/93	180 MI @ .275/MI FOR OFFICIAL BUSINESS IN POV	49.50
04-13	3099830008	KATHLEEN MCNALLY	02/27/93	REFRESHMENTS FOR CONSTITUENTS AT OFFICIAL MEETINGS	5.74
04-13	3099830006	CAROL E WIENEKE	03/22/93	TRAIN FARE TO ATTEND IRS STAFF SEMINAR IN CHICAGO IL	9.70
04-13	3099830007	Do	03/22/93	PARKING WHILE ATTENDING IRS STAFF SEMINAR IN CHICAGO IL	1.00
04-13	3099830009	LAURA DAY ZIMMERMAN	03/02/93-03/30/93	1009 MI @ .275/MI FOR OFFICIAL BUSINESS IN POV	277.49
04-13	3099830010	Do	03/10/93-03/22/93	CAB FARE IN SUPPORT OF OFFICIAL BUSINESS TO ATTEND IRS SEMINAR IN CHICAGO IL	13.00
04-13	3099830011	Do	03/10/93-03/22/93	TRAIN FARE TO ATTEND IRS STAFF SEMINAR IN CHICAGO, IL	19.40
04-19	3106400005	NORTHERN ILLINOIS GAS	03/08/93-04/06/93	UTILITY SERVICE	306.61
04-26	3112300002	PAMELA J BUNTING	03/30/93-03/31/93	TEMP. LODGING WHILE ATTENDING CONG. STAFF SEMINAR IN DC	110.84
04-26	3112300003	Do	03/30/93-04/01/93	MEALS WHILE ATTENDING STAFF SEMINAR AT MADISON BLDG	8.00
04-26	3112300004	Do	03/29/93-04/02/93	METRO FROM TEMP. RESIDENCE TO STAFF SEMINAR AT MADISON BLDG	31.78
04-26	3112300001	Do	03/29/93-04/02/93	R/T AIRFARE (PB) ORD/DC/ORD TO ATTEND CONG. STAFF SEMINAR	298.00
04-27	3113520018	AQUA COOL	03/05/93-03/31/93	BOTTLED WATER FOR CONSTITUENT USE	41.20
04-27	3113520019	TOOD BUNTING	03/01/93-03/31/93	OFFICE CLEANING SERVICE FOR RKFD. OFFICE	80.00
04-27	3113520011	DINERS CLUB	02/06/93-02/13/93	RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT FOR C. HAMRICK	222.90
04-27	3113520011	Do	04/06/93-04/09/93	STAFF TRAVEL ON OFFICIAL BUSINESS DC-RFD-DC 6876455563 (A. BOCKLINGER)	301.00
04-27	3113520015	HINCKLEY & SCHMITT, INC	03/05/93-03/29/93	BOTTLED WATER FOR CONSTITUENT USE	21.57
04-27	3113520019	KATHLEEN MCNALLY	03/10/93	PARKING WHILE ATTENDING STAFF SEMINAR IN CHICAGO (INS SEMINAR)	1.00
04-27	3113520018	Do	04/06/93	TRAIN FARE TO ATTEND STAFF SEMINAR (INS) IN CHICAGO	9.70
04-27	3113520008	Do	04/05/93	SUPPLIES FOR DO (CRYSTAL LAKE)	5.35
04-27	3113520012	QUILL CORPORATION	03/08/93	SUPPLIES FOR RKFD. OFFICE	143.00
04-27	3113520012	KATHERINE E RAGER	03/10/93	411 MI @ .275/MI FOR OFFICIAL BUSINESS IN POV	113.03
04-27	3113520013	Do	03/10/93	TRAIN FARE TO ATTEND STAFF SEMINAR (INS) IN CHICAGO IL	9.70
04-27	3113520014	Do	03/12/93-04/30/93	TAXI FARE FROM TRAIN TO STAFF SEMINAR (INS) IN CHICAGO, IL	5.00
04-27	3113520016	TOI CARLEVISION OF NO. ILL	03/17/93-04/15/93	CABLE SERVICE FOR DO CRYSTAL LAKE	93.47
04-27	3117810002	COMMONWEALTH EDISON	03/22/93-03/22/93	UTILITY SERVICE	139.88
04-29	3116680001	CAROL E WIENEKE		190 MI @ .275/MI TO ATTEND IMMIGRATION STAFF SEMINAR IN CHICAGO R/T	52.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-29	3118990488	JAMES & JANE LEE	04/01/93-04/30/93	RENT - 181 VIRGINIA CRYSTAL LAKES, IL	1,100.00	
04-29	3118990487	TIFFANY PARTNERSHIP	04/01/93-04/30/93	RENT - 3929 BROADWAY ROCKFORD, IL	957.92	
04-30	3119870992	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		360.00	
04-30	3119870990	(DIST OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		110.10	
04-30	3119870991	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,410.16	
04-30	3119931003	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		49.00	
04-30	3119931004	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		60.00	
04-30	3119931005	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		636.74	
04-30	3119940192	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		237.00	
04-30	3120900484	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		3,393.13	
04-30	3120920173	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		1.30	
04-30	3120950238	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		278.37	
05-05	3120500008	APRIL BUCKLINGER	04/06/93-04/07/93	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	37.88	
05-05	3120500003	Do	03/31/93-04/13/93	STAFF - THACKER - AIRFARE DC-ORD-DC FOR OFFICIAL BUSINESS (4978)	298.00	
05-05	3120500002	Do	04/02/93-04/08/93	MEMBER'S AIRFARE DC-RFD-DC FOR OFFICIAL BUSINESS (4979)	301.00	
05-05	3120500004	Do	04/04/93-04/19/93	STAFF - HAMRICK - AIRFARE DC-RFD-DC FOR OFFICIAL BUSINESS (5185)	301.00	
05-05	3120500005	Do	04/04/93-04/19/93	CAR RENTAL FOR HAMRICK FOR OFF. BUSINESS IN DISTRICT	470.16	
05-05	3120500001	Do	04/15/93-04/18/93	MEMBER'S AIRFARE DC-RFD-DC FOR OFFICIAL BUSINESS (6109)	301.00	
05-05	3120500009	HON. DONALD MANZULLO	02/19/93-02/20/93	230 MI. @ 27.5¢/MI FOR OFFICIAL BUSINESS IN POV	63.25	
05-05	3120500006	QUILL CORPORATION	04/13/93	OFFICE SUPPLIES FOR RFD DO	35.87	
05-05	3120500007	XEROX CORPORATION	04/13/93	FAX SUPPLIES FOR RFD DO	69.75	
05-06	3125780003	LAURA DAY ZIMMERMAN	02/16/93	SUPPLIES FOR WARENGO EXPO	14.55	
05-10	3130200010	TODD BUNTING	04/10/93-04/24/93	CLEANING SERVICES FOR RFD OFFICE	40.00	
05-10	3130200011	FEDERAL EXPRESS CORP	04/13/93-04/15/93	EXPRESS MAIL SERVICE TO RFD OFFICE	11.39	
05-10	3130200008	HINKLEY & SCHMITT, INC	03/30/93-04/12/93	BOTTLED WATER FOR CONSTITUTE USE IN CL	15.82	
05-10	3130200006	HON. DONALD MANZULLO	04/12/93	CABFARE FROM DCA TO RESIDENCE	20.70	
05-10	3130200007	Do	04/15/93-04/17/93	175 MILES @ 27.5¢ PER MILE FOR OFFICIAL BUSINESS IN POV	48.13	
05-10	3130200004	Do	04/03/93-04/26/93	190 MILES @ 27.5¢ PER MILE FOR OFFICIAL BUSINESS IN POV	52.25	
05-10	3130200002	Do	04/19/93-07/18/93	THREE MONTH SUBSCRIPTION	32.50	
05-10	3130200003	Do	05/01/93-05/31/93	CABLE SERVICE FOR CL OFF.	20.75	
05-10	3130200005	Do	04/16/93	135 MILES @ 27.5¢ PER MILE FOR OFFICIAL BUSINESS IN POV	37.13	
05-10	3130200001	Do	04/22/93	SUPPLIES FOR FAX MACHINE	104.00	
05-10	3130200002	Do	04/06/93-05/06/93	UTILITY SERVICE	57.36	
05-10	3130200009	Do	04/29/93-05/01/93	MEMBER'S AIR FARE FROM DCA-RFD-DCA FOR OFFICIAL BUSINESS-1754	301.00	
05-13	3133610004	Do	04/30/93-05/01/93	179 MI. @ 27.5¢/MI. FOR OFFICIAL BUSINESS IN POV	49.23	
05-19	3133330018	Do	04/30/93-05/01/93	TAXI FARE FROM DCA TO RESIDENCE	20.00	
05-19	3133330020	Do	05/01/93	OFFICE SUPPLIES FOR RFD OFF	79.50	
05-19	3133330021	Do	04/05/93	266 MI. FOR OFFICIAL BUSINESS IN POV	73.15	
05-19	3133330022	Do	04/05/93-04/29/93	430 MI. @ 27.5¢/MI FOR OFFICIAL BUSINESS IN POV	118.25	
05-20	3139870027	PAMELA J BUNTING	04/03/93-05/05/93	PURCHASE OF RESEARCH MATERIALS FOR OFFICE	174.90	
05-20	3139870025	CHRISTOPHER J HAMRICK	04/27/93	130 MI. @ 27.5¢/MI FOR OFFICIAL BUSINESS IN POV	35.75	
05-20	3139870026	Do	05/06/93	TRAIN FARE TO ATTEND ST. DEPT. STAFF SEMINAR INS BRIEFING IN CHICAGO, IL	8.90	
05-20	3139870028	Do	05/06/93	CAB FARE TO ATTEND ST. DEPT. STAFF MEMBER (INS BRIEFING IN CHICAGO, IL)	5.00	
05-20	3139870029	Do	05/06/93	BOTTLED WATER FOR CONSTITUTE USE DC	30.80	
05-21	3140200024	AQUA COOL	04/20/93-04/30/93			

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DONALD A MANZULLO—Con.

05-21	3140200019	DINERS CLUB	04/23/93-05/03/93	AIRFARE DC-CHICAGO-DC FOR OFFICIAL BUSINESS (1713) JAMES THACKER	298.00
05-21	3140200020	Do	05/06/93-05/09/93	MEMBER AIRFARE DC-ROCKFORD-DC FOR OFFICIAL BUSINESS	301.00
05-21	3140200025	HINKLEY & SCHMITT, INC.	04/02/93-04/30/93	BOTTLED WATER FOR CONSTITUENT USE-RFD	59.80
05-21	3140200022	HON. DONALD MANZULLO	04/15/93	TOLL CALLS TO DC & DISTRICT OFFICES WHILE ON OFFICIAL BUSINESSES	39.14
05-21	3140200021	Do	05/06/93-05/09/93	330 MILES @ 27.5¢ PER MILE FOR OFFICIAL BUSINESS IN POV	90.75
05-21	3140200023	U.S. GOVERNMENT PRINTING OFFICE	04/15/93	RESEARCH MATERIAL FOR OFFICE NATIONAL TRADE ESTIMATE REPORT	16.00
05-24	3144210002	COMMONWEALTH EDISON	04/15/93-05/13/93	UTILITY SERVICE	279.07
05-25	3144890492	JAMES & JANE LEE	05/01/93-05/30/93	RENT - 181 VIRGINIA CRYSTAL LAKES, IL	1,100.00
05-25	3144890491	TIFFANY PARTNERSHIP	05/01/93-05/30/93	RENT - 3929 BROADWAY ROCKFORD, IL	957.92
05-25	3146880017	DINERS CLUB	05/13/93-05/13/93	MEMBER TRAVEL DC-ROCKFORD-DC FOR OFFICIAL BUSINESS (4585)	298.00
05-27	3146880014	Do	05/17/93-05/18/93	MEMBER AIR FARE DC-IL-DC ROCKFORD FOR OFFICIAL BUSINESS (4605)	301.00
05-27	3146880015	FEDERAL EXPRESS CORP	05/10/93	EXPRESS MAIL SERVICE FROM RFD - DC	5.23
05-27	3146880018	ERIC UNDEBERG	05/17/93	EXTRA KEYS FOR RFD OFFICE	13.01
05-27	3146880016	HON. DONALD MANZULLO	05/17/93	CAB FARE FROM RESIDENCE TO AIRPORT	20.00
05-31	3147931001	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	...	40.00
05-31	3147931002	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	...	60.00
05-31	3147931003	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	...	469.99
05-31	3147940164	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93	...	12.00
05-31	3147960977	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	...	360.00
05-31	3147960975	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	...	228.00
05-31	3147960976	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	...	1,921.91
05-31	3148900490	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	...	6,549.33
05-31	3148920173	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	...	1.95
05-31	3148950228	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	...	262.23
06-04	3148500018	SIGNS BY MACKAY	05/07/93	SIGN FOR ROCKFORD OFFICE	250.00
06-07	3148500019	Do	05/07/93	SIGN FOR CRYSTAL LAKE OFF	298.00
06-07	3148600011	DINERS CLUB	05/12/93-05/23/93	AIR FARE DC-ORD-DC FOR OFFICIAL BUSINESS 4582 (THACKER)	152.00
06-07	3148600010	Do	05/19/93	AIR FARE ROCKFORD-DC FOR OFFICIAL BUSINESS 4844 (HAMRICK)	298.00
06-07	3154860009	COLUMBIA BOOKS, INC.	05/21/93-05/22/93	MEMBER'S AIR FARE DCA-ORD-DCA FOR OFFICIAL BUSINESS 3506	75.00
06-09	3155290009	CHRISTOPHER J HAMRICK	05/14/93	COPY OF WASHINGTON REPS REFERENCE FOR RFD OFFICE	245.58
06-09	3155290002	HINKLEY & SCHMITT, INC.	04/14/93-05/12/93	ONE WAY TRAVEL DC-RFD IN POV 893 @ 27.5¢ PER MILE FOR OFFICIAL TRAVEL	35.82
06-09	3155290006	HON. DONALD MANZULLO	05/21/93-05/22/93	BOTTLED WATER FOR CONSTITUENT USE-CL	19.25
06-09	3155290010	Do	05/17/93	130 MILES @ 27.5¢ PER MILE FOR OFFICIAL BUSINESS IN POV	9.70
06-09	3155290003	KATHLEEN MGNALLY	05/20/93	70 MILES @ 27.5¢ PER MILE FOR OFFICIAL BUSINESS IN POV	1.00
06-09	3155290005	Do	05/20/93	TRAIN FARE TO ATTEND VETERANS AFFAIRS CASEWORK SEMINAR IN CHICAGO	20.75
06-09	3155290004	Do	06/01/93-06/30/93	PARKING AT TRAIN STATION WHILE ATTENDING VETERANS AFFAIRS CASEWORK SEMINAR IN CHICAGO	25.00
06-09	3155290007	TCI CABLEVISION OF NO. ILL	06/01/93-05/31/94	CABLE SERVICE FOR CL OFFICE	329.44
06-09	3155290008	WOODSTOCK INDEPENDENT	04/23/93-04/28/93	ONE YEAR SUBSCRIPTION FOR CL OFFICE	92.18
06-09	3155290027	LAURA DAY ZIMMERMAN	04/03/93-04/28/93	SUPPLIES FOR RFD OFFICE	13.85
06-09	3158590028	QUILL CORPORATION	05/10/93	SUPPLIES FOR RFD OFFICE	552.65
06-09	3158590029	Do	05/11/93	PRINTING SERVICES	104.00
06-09	3158590032	THOMAS J LANKFORD	05/13/93	SUPPLIES FOR FAX-DC	108.50
06-09	3158590030	ZEROID AND COMPANY	05/12/93	SUPPLIES FOR FAX--RFD	66.06
06-09	3158590031	Do	04/17/93	CUSTOMER SERVICES IN SUPPORT OF NATIONAL TOWN MEETING	40.00
06-10	3160740018	CRYSTAL LAKE SOUTH H S	06/01/93	CARPET CLEANING-RFD OFFICE TO REMOVE COPIER SPILL	71.72
06-10	3160740019	DURACLEAN SPECIALISTS	05/26/93	OFFICE SUPPLIES FOR RFD DO	80.70
06-10	3160740017	QUILL CORPORATION	05/27/93	UTILITY SERVICE	24.46
06-10	3160740016	Do	05/06/93-06/07/93	BOTTLED WATER FOR CONSTITUENT USE	46.40
06-15	3166320001	NORTHERN ILLINOIS GAS	05/18/93-05/31/93	MEMBER R/T AIRFARE DC/CH/RFD/DC FOR OFFICIAL BUSINESS 4671	301.00
06-16	3167350023	AQUA COOL	05/28/93-06/07/93	R/T AIRFARE DC/CH/DC FOR OFFICIAL BUSINESS 3930 ES KELAND	298.00
06-16	3167350022	DINERS CLUB	06/01/93-06/06/93	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	10.46
06-16	3167350024	Do	05/26/93-05/27/93	BOTTLED WATER FOR CONSTITUENT USE-RFD OFFICE	27.77
06-16	3167350025	FEDERAL EXPRESS CORP	05/03/93-05/29/93	500 MILES X 275 FOR OFFICIAL BUSINESS IN POV	137.50
06-16	3167350026	HINKLEY & SCHMITT, INC.	05/03/93-05/20/93	TRAIN FARE TO ATTEND STAFF SEMINAR ON VETERAN AFFAIRS IN CHICAGO	9.70
06-16	3167350027	KATHERINE E RAGER	05/20/93	...	...

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. DONALD A MANZULLO—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-16	3167620012	PHILIP D ESKELAND	06/01/93	CAB FARE FROM RESIDENCE TO NATIONAL AIRPORT	12.40	
06-16	3167620013	Do	06/01/93	LUNCH EXPENSE WHILE ON OFFICIAL BUSINESS IN RFD	4.30	
06-16	3167620011	Do	06/01/93-06/04/93	LODGING WHILE IN DISTRICT FOR OFFICIAL BUSINESS	137.19	
06-16	3167620014	Do	06/02/93	LUNCH EXPENSE WHILE ON OFFICIAL BUSINESS IN RFD	12.25	
06-16	3167620015	Do	06/03/93	LUNCH EXPENSE WHILE ON OFFICIAL BUSINESS	3.41	
06-16	3167620024	CAROL E WIENEKE	02/12/93-02/26/93	CAR PHONE CHARGES FOR OFFICIAL BUSINESS	4.19	
06-16	3167620021	Do	04/16/93-05/08/93	CAR PHONE CHARGES FOR OFFICIAL BUSINESS	11.89	
06-16	3167620025	Do	04/16/93-05/08/93	HARDWARE TO INSTALL OFFICE SIGN IN RFD	16.43	
06-16	3167620021	Do	05/05/93	HARDWARE TO INSTALL OFFICE SIGN C.L.	3.51	
06-16	3167620022	Do	05/27/93	HARDWARE TO INSTALL OFFICE SIGN C.L.	5.43	
06-16	3167620023	Do	05/27/93	ONE YEAR SUBSCRIPTION	20.00	
06-18	3158820001	CRYSTAL LAKE TIMES	05/27/93-05/27/94	CARPET CLEANING FOR RFD OFF OF COPIER SPILL	40.00	
06-18	3158820004	DURACLEAN SPECIALISTS	06/04/93	CLEANING SERVICE FOR RFD OFFICE	20.00	
06-18	3168820005	VICKI HENDRICKSON	06/06/93	REFRESHMENTS AT SMALL BUSINESS FORUM FOR CONSTITUENTS	32.25	
06-18	3168820002	PROFESSIONAL FOOD MGT.	06/04/93	CHAIRMAT FOR RFD OFFICE	30.00	
06-18	3168820003	USED BUT NICE	05/28/93	UTILITY SERVICE	363.03	
06-22	3173200005	COMMONWEALTH EDISON	05/13/93-06/14/93	SUPPLIES FOR RFD OFFICE	167.75	
06-24	3175610025	AB DICK PRODUCTS, CO	06/03/93-06/02/94	ONE YEAR SUBSCRIPTION FOR CL OFFICE	112.80	
06-24	3175610028	CHICAGO TRIBUNE	05/28/93-06/07/93	ROUND TRIP AIRFARE DCA-CHGO-DCA FOR OFFICIAL BUSINESS 3932 (THACKER)	298.00	
06-24	3175610016	Do	06/10/93-06/14/93	MEMBER ROUND TRIP AIRFARE DCA-RFD-DCA FOR OFFICIAL BUSINESS 0890	301.00	
06-24	3175610026	FEDERAL EXPRESS CORP	05/27/93-06/03/93	EXPRESS MAIL DELIVERY ON BEHALF OF CONSTITUENT	10.46	
06-24	3175610017	HON. DONALD MANZULLO	04/18/93-05/10/93	CELLULAR PHONE CHARGES FOR DM FOR OFFICIAL BUSINESS	22.08	
06-24	3175610027	Do	06/10/93-06/14/93	60 MI @ 27.5 PER MI. FOR OFFICIAL BUSINESS IN POV	16.15	
06-24	3175610018	QUILL CORPORATION	06/10/93	SUPPLIES FOR RFD OFFICE	105.67	
06-24	3175610019	Do	06/11/93	SUPPLIES FOR CL OFFICE	48.19	
06-24	3175610020	THE STAR NEWSPAPER	05/25/93-05/24/94	ONE YEAR SUBSCRIPTION TO HARVARD STAR FOR CL OFFICE	20.00	
06-24	3175610021	Do	05/25/93-05/24/94	ONE YEAR SUBSCRIPTION TO MARENGO STAR FOR CL OFFICE	20.00	
06-24	3175610022	Do	05/25/93-05/24/94	ONE YEAR SUBSCRIPTION TO WONDERLAKE STAR FOR CL OFF	20.00	
06-24	3175610023	Do	05/25/93-05/24/94	ONE YEAR SUBSCRIPTION TO WOODSTOCK STAR FOR CL OFF	20.00	
06-24	3175610024	Do	05/25/93-05/24/94	ONE YEAR SUBSCRIPTION TO MCHEERY STAR FOR CL OFFICE	20.00	
06-25	3175890504	JAMES & JANE LEE	06/01/93-06/30/93	RENT - 181 VIRGINIA CRYSTAL LAKES, IL	1,100.00	
06-25	3175890505	TIFFANY PARTNERSHIP	06/01/93-06/30/93	RENT - 3929 BROADWAY ROCKFORD, IL	957.92	
06-30	3180680002	TODD BUNTING	05/14/93-05/21/93	CLEANING SERVICES FOR RFD OFFICE	40.00	
06-30	3180680006	COURIER NEWS	05/20/93-05/19/94	ONE YEAR SUBSCRIPTION - CL	102.90	
06-30	3180680005	FOREIGN AFFAIRS	05/29/93	ONE YEAR SUBSCRIPTION	19.00	
06-30	3180680007	CHRISTOPHER J HANRICK	06/01/93-06/21/93	921 MI @ 27.5 FOR OFFICIAL BUSINESS IN LEASED VEHICLE WASH-ROCKFORD	253.28	
06-30	3180680003	VICKI HENDRICKSON	05/29/93-06/08/93	CLEANING SERVICE FOR RFD OFFICE	80.00	
06-30	3180680008	HON. DONALD MANZULLO	06/02/93-06/16/93	435 MI @ 27.5 MI FOR OFFICIAL BUSINESS POV	119.62	
06-30	3180680004	TODD R WOOD	05/01/93-05/31/93	418 MI @ 27.5 MI FOR OFFICIAL BUSINESS IN POV	114.95	
06-30	3180940183	(RECORDING SERVICES CHARGED)	06/01/93-06/30/93		618.75	
06-30	3181900469	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		4,538.73	
06-30	3181920191	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		65.00	
06-30	3181931004	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		60.00	
06-30	3181931005	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		471.73	

06-30	3181950226	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93	1,651.36
06-30	3181960961	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	1,360.00
06-30	3181960960	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	1,233.83
EXPENDITURES FOR 2ND QUARTER				
SALARIES				
LBJ INTERNS				1,260.00
MEMBERS CLERK HIRE				114,347.23
EXPENSES				
OFFICIAL EXPENSES OF MEMBERS				48,658.77
TOTAL				164,266.00

OFFICE OF THE HON. MARJORIE MARGOLIES-MEZVINSKY

SALARIES				
04-06	3092660009	AUGUST, LINDA E	04/01/93-06/30/93	18,750.00
04-06	3092660010	BIEMILLER, SUZANNE	04/01/93-06/30/93	6,500.01
04-06	3092660011	BRAUNSTON, JUDITH L	04/01/93-06/30/93	6,375.00
04-06	3092660012	DAY, CARLA D	06/01/93-06/30/93	1,260.00
04-06	3092660013	EDGELL, BRADLEY GASKINS	04/01/93-06/30/93	8,000.01
04-13	3099590021	HALPERN, ARLENE RUDNEY	04/01/93-06/30/93	2,340.00
04-13	3099590016	HEATH, SUSAN A	05/01/93-05/31/93	240.00
04-13	3099590017	Do	05/01/93-05/31/93	1,260.00
04-13	3099590018	KARNEY, ANESSA	04/01/93-06/30/93	6,000.00
04-13	3099590020	MARCHESINI, COLETTE D	05/01/93-06/30/93	1,315.00
04-13	3099590019	MILLER, AUDREY LYNN	04/01/93-06/30/93	8,000.01
04-13	3099590017	MOSKOWITZ, CAREN GANSMAN	04/01/93-06/30/93	4,550.01
04-13	3099590016	PEARTHREE, JAMES S	04/01/93-06/30/93	16,250.01
04-13	3099590018	REAGAN, C PATRICIA	04/01/93-06/30/93	3,750.00
04-13	3099590017	ROTHMAN, HEATHER J	04/01/93-06/13/93	1,922.23
04-13	3099590016	Do	04/01/93-06/30/93	288.69
04-13	3099590018	SMUKLER, KENNETH	06/18/93-06/30/93	13,428.99
04-13	3099590017	SOBEL, ANNY B	04/01/93-06/30/93	6,500.01
04-13	3099590016	TAPPER, JANE	04/01/93-06/30/93	6,000.00
04-13	3099590018	WALTER, ANNY	04/01/93-06/30/93	2,953.33
04-13	3099590020	WARNOCK, STOCKTON B G	04/01/93-06/30/93	3,750.00
04-13	3099590019	WILLIAMS, CONSTANCE H	04/01/93-06/30/93	1,950.00
EXPENSES				
04-06	3092660009	DINERS CLUB	02/12/93	45.00
04-06	3092660010	Do	02/13/93	39.00
04-06	3092660011	Do	02/15/93-02/16/93	90.00
04-06	3092660012	Do	02/15/93-02/17/93	227.90
04-06	3092660013	Do	02/23/93-02/24/93	90.00
04-06	3092660014	Do	02/25/93	18.89
04-06	3092660015	Do	03/08/93	51.00
04-06	3092660016	Do	03/09/93-03/10/93	126.03
04-13	3099590021	SUZANNE BIEMILLER	03/19/93	34.00
04-13	3099590017	BRADLEY G EDGELL	03/21/93-03/21/93	30.50
04-13	3099590016	Do	03/21/93-03/22/93	76.00
04-13	3099590018	Do	03/22/93	2.00
04-13	3099590020	FEDERAL EXPRESS CORP	03/09/93-03/12/93	89.75
04-13	3099590019	CAREN GANSMAN MOSKOWITZ	02/20/93-03/08/93	81.95

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MARJORIE MARGOLIES-MEZVINSKY—Con.						
04-13	3098590015	JAMES S PEARTHREE	03/21/93	MEAL EXPENSE: STAFF AIDE ON OFFICIAL TRAVEL TO CONGRESSIONAL DISTRICT IN PENNSYLVANIA	30.50	
04-13	3098590023	Do	03/21/93-03/22/93	TELEPHONE EXPENSE: WHILE ON OFFICIAL TRAVEL IN PHILADELPHIA, PA-BUSINESS CALL EXPENSE	2.25	
04-13	3098590013	Do	03/21/93-03/22/93	STAFF TRAVEL: 290 MILES ROUND TRIP TRAVEL VIA PRIVATE AUTO WASH TO PHIL PA AT 275 R/T	79.75	
04-13	3098590014	Do	03/21/93-03/22/93	STAFF TRAVEL: 18 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO @ 275 PER MILE	76.00	
04-13	3098590022	Do	04/02/93-04/02/93	STAFF LODGING: WASH DC STAFF AIDE EXPENSE WHILE ON TRAVEL IN CONG. DISTRICT IN PHILADELPHIA, PA	87.00	
04-15	3104210003	POSTMASTER, WASHINGTON, D.C.	03/12/93-03/31/93	POSTAGE STAMPS EXPENSE 3 ROLLS OF STAMPS	20.40	
04-15	3104530011	AQUA COOL	01/03/93-01/03/94	WATER EXPENSE FOR DC OFFICE	1,258.00	
04-15	3104530012	CONGRESSIONAL QUARTERLY INC	03/23/93	DAILY DELIVERY OF THE CONGRESSIONAL MONITOR	45.00	
04-15	3104530013	FEDERAL EXPRESS CORP	03/13/93-04/04/93	EXPRESS MAIL DELIVERY	28.27	
04-26	3113810025	BELL ATLANTIC MOBILE SYSTEMS	01/25/93	TELEPHONE BILL FOR CELLULAR PHONE	277.02	
04-28	3118810001	STAPLES INC	04/05/93-04/10/93	OFFICE SUPPLY EXPENSES FOR DISTRICT OFFICE IN BALA CYNWYD, PA	79.75	
04-29	3116280001	JAKE TAPPER	04/05/93-04/10/93	ROUND TRIP TRAVEL TO OFFICE IN CONGRESSIONAL DISTRICT VIA PVT AUTO 290 MILES X 275 DC-BALA CYNWYD-DC	5.00	
04-29	3116280003	Do	04/05/93-04/10/93	TOLL EXPENSE FOR ROUND TRIP TO CONGRESSIONAL DISTRICT VIA PRIVATE AUTOMOBILE	13.75	
04-29	3116680002	Do	04/06/93-04/10/93	TRAVEL WITHIN CONGRESSIONAL DISTRICT VIA PRIVATE AUTOMOBILE 50 MILES X 275	1,800.00	
04-29	3116680003	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/93-12/31/93	1993 CAUCUS ANNUAL DUES	29.76	
04-29	3116680004	COUNTY OF MONTGOMERY	04/08/93	TAPE OF ALL VOTERS IN 13TH CONGRESSIONAL DISTRICT	65.75	
04-29	3116680002	FEDERAL EXPRESS CORP	03/24/93-03/31/93	EXPRESS OVERNIGHT MAIL DELIVERY	1,585.00	
04-29	3118890489	ONE PRESIDENTIAL BLVD ASSOC	04/01/93-04/30/93	RENT - ONE PRESIDENTIAL BLVD BALA CYNWYD, PA	405.00	
04-30	3119870936	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		917.90	
04-30	3119870934	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		1,078.99	
04-30	3119870935	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		655.52	
04-30	3119930950	(DC TELEPHONE EQUIPMENT TOLLS CHG)	03/01/93-03/31/93		105.00	
04-30	3119930951	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		1,063.24	
04-30	3119930952	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		8.00	
04-30	3119940182	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		16,072.03	
04-30	3120900463	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		65	
04-30	3120920163	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		1,082.96	
05-06	3126950431	(NATIONWIDE ALLOWANCE CHARGED)	04/15/93-05/15/94	LIABILITY INSURANCE FOR DISTRICT OFFICE IN BALA CYNWYD, PA	152.00	
05-06	3126500022	(STAFF TRAVEL PARKING EXPENSE WHILE ON TRAVEL IN CONGRESSIONAL DISTRICT	04/07/93		11.00	
05-06	3126500022	(STAFF TRAVEL PARKING EXPENSE WHILE ON TRAVEL IN CONGRESSIONAL DISTRICT	04/07/93	LODGING EXPENSE: STAFF AIDE ON TRAVEL TO CONGRESSIONAL DISTRICT IN PHILADELPHIA	228.75	
05-06	3126500023	Do	04/08/93	MEAL EXPENSE: STAFF AIDE ON TRAVEL TO CONGRESSIONAL DISTRICT	18.00	
05-06	3126500020	Do	04/08/93	MEAL EXPENSE: STAFF AIDE ON TRAVEL FROM WASHINGTON TO PHILADELPHIA, PA	4.00	
05-06	3126550021	Do	04/08/93	ROUND TRIP TO CONGRESSIONAL DISTRICT DC-PENNSYLVANIA-DC VIA PRIVATE AUTO: 288 MILES X 27.5	79.20	
05-06	3125780021	SUZANNE BIEWILLER	02/05/93-02/05/93	MEMBER TRAVEL TO CONGRESSIONAL DISTRICT IN PENNSYLVANIA WASHINGTON TO PHILADELPHIA & RETURN (2398/2406)	51.00	
05-06	3125780004	DINERS CLUB	02/18/93	MEMBER TRAVEL TO CONGRESSIONAL DISTRICT IN PENNSYLVANIA WASHINGTON TO PHILADELPHIA (4267)	45.00	
05-06	3125780005	Do	02/25/93-02/25/93	MEMBER TRAVEL TO CONGRESSIONAL DISTRICT IN PENNSYLVANIA-ROUND TRIP WASH TO PHILADELPHIA (6165/6173)	90.00	
05-06	3125780007	Do	03/04/93	MEMBER TRAVEL TO CONGRESSIONAL DISTRICT IN PENNSYLVANIA-ONE WAY WASHINGTON TO PHILADELPHIA (0043)	45.00	
05-06	3125780008	Do	03/08/93	MEMBER TRAVEL TO WASHINGTON DC FROM CONGRESSIONAL DISTRICT (8727)	45.00	
05-06	3125780011	Do	03/11/93	STAFF TRAVEL: SOBEL, AMY VIA AMTRAK-WASHINGTON, DC TO PHILADELPHIA, PA-ONE WAY (9962)	45.00	

05-06	3125780017	Do	03/11/93	MEMBER TRAVEL VIA AMTRAK ONE WAY WASHINGTON, DC PHILADELPHIA, PA. (8675)	45.00
05-06	3125780018	Do	03/11/93	MEMBER TRAVEL VIA AMTRAK PHILADELPHIA, PA TO WASHINGTON, DC ONE WAY (0242)	45.00
05-06	3125780019	Do	03/11/93	RAILFONE EXPENSE-AMTRAK	41.73
05-06	3125780020	Do	03/16/93	STAFF TRAVEL SOBEL AMY VIA AMTRAK-PHILA., PA TO WASHINGTON, DC-ONE WAY (8865)	45.00
05-06	3125780021	Do	03/19/93	RAILFONE EXPENSE-AMTRAK	18.55
05-06	3125780014	Do	03/19/93	MEMBER TRAVEL VIA AMTRAK WASHINGTON, DC TO PHILA., PA ONE-WAY (1826)	45.00
05-06	3125780015	Do	03/19/93	STAFF TRAVEL SOBEL AMY VIA AMTRAK-PHILADELPHIA, PA TO WASHINGTON, DC-ONE WAY (1834)	45.00
05-06	3125780016	Do	03/19/93	MEMBER TRAVEL VIA AMTRAK PHILADELPHIA, PA TO WASHINGTON, DC-ONE WAY (9382)	45.00
05-06	3125780019	Do	03/22/93	STAFF TRAVEL SOBEL AMY VIA AMTRAK-ONE WAY PHILADELPHIA, PA TO WASHINGTON, DC (9390)	45.00
05-06	3125780020	Do	03/22/93	MEMBER TRAVEL ROUNDTRIP WASHINGTON, DC TO PHILADELPHIA, PA & RTN (2827/2835)	90.00
05-06	3125780021	Do	03/25/93-03/29/93	MEMBER TRAVEL-ONE WAY- WASH., DC TO PHILADELPHIA, PA (8171)	45.00
05-06	3125780010	Do	04/02/93	EXPRESS DELIVERY EXPENSE	63.50
05-06	3125780030	FEDERAL EXPRESS CORP	03/30/93-04/08/93	STAFF TRAVEL: ROUND TRIP TO DISTRICT OFFICE VIA PRIVATE AUTOMOBILE 334 MILES X 27.5 DC-BALA	91.85
05-06	3125780023	JAMES S PEARTHREE	04/07/93-04/10/93	CYNWYD-DC	
05-06	3125780025	Do	04/07/93-04/10/93	STAFF TRAVEL: TOLL EXPENSE FOR TRAVEL TO DISTRICT (BALACYNWYD) OFFICE VIA PRIVATE AUTOMOBILE	6.00
05-06	3125780024	Do	04/08/93-04/09/93	STAFF TRAVEL: TRAVEL WITHIN CONGRESSIONAL DISTRICT ON OFFICE TRAVEL 163 MILES X 27.5	44.83
05-07	3125490001	SUZANNE BIEWILLER	04/08/93	STAFF TRAVEL: TOLL EXPENSE ON TRAVEL TO BALA FROM WASHINGTON, DC	4.00
05-07	3125490001	JAKE CLUB	04/22/93	STAFF TRAVEL: ONE-WAY VIA AMTRAK WASHINGTON, DC TO PHILADELPHIA, PA	45.00
05-07	3125490002	Do	04/25/93	STAFF TRAVEL: VIA AMTRAK ONE-WAY-PHILADELPHIA, PA TO WASHINGTON, DC	45.00
05-10	3126840004	DINERS CLUB	03/17/93-03/18/93	STAFF TRAVEL: LODGING EXPENSE WHILE ON TRAVEL IN WASHINGTON, DC SMUCKLER	45.00
05-10	3126840005	Do	03/30/93-03/31/93	STAFF TRAVEL: LODGING EXPENSE WHILE ON TRAVEL IN WASHINGTON, DC SMUCKLER	45.00
05-12	3131350006	DAVID L ANDRIUKITIS	02/03/93	PRINTING OF 2500 HISTORICAL CALENDARS	118.05
05-12	3131350007	Do	02/03/93	PRINTING OF 1400 TOWN MEETING CARDS	484.00
05-13	3132870017	DINERS CLUB	02/18/93	LODGING EXPENSES: STAFF AIDE ON TRAVEL IN WASH., DC FORM PHILADELPHIA, PA KIM SMUCKLER	46.55
05-13	3132870018	Do	03/02/93-03/03/93	STAFF TRAVEL ROUND-TRIP VIA AMTRAK-PHIL-WASH-PHIL (KEN SMUCKLER)	88.85
05-13	3132870020	Do	03/08/93-03/08/93	STAFF TRAVEL ONE-WAY VIA AMTRAK PHILADELPHIA, PA TO WASHINGTON, DC (L AUGUST) 2678	102.00
05-13	3132870022	Do	03/22/93	LODGING EXPENSE: STAFF AIDE HOTEL EXPENSE WHILE ON TRAVEL IN WASHINGTON, DC	45.00
05-13	3132870021	Do	03/23/93	STAFF TRAVEL: ONE-WAY VIA AMTRAK WASHINGTON, DC TO PHILADELPHIA, PA (L AUGUST) 2678	110.28
05-13	3132870024	FEDERAL EXPRESS CORP	04/20/93	EXPRESS DELIVERY MAIL EXPENSES	45.00
05-13	3132870019	MAIN LINE TIMES	01/31/93-12/31/93	ONE YEAR SUBSCRIPTION TO THE MAIN LINE TIMES	13.00
05-13	3132870023	XEROX CORPORATION	04/23/93	SUPPLIES CARTRIDGE FOR XEROX CORP	33.80
05-14	3133790024	AQUA COOL	04/12/93-04/30/93	WATER EXPENSE: DISTRICT OFFICE	414.00
05-17	3134650008	GREAT BEAR SPRING CO	04/05/93-04/28/93	WATER EXPENSE: DISTRICT OFFICE	36.00
05-17	3134650006	SKIPACK TOWNSHIP	05/04/93	DISTRICT OFFICE: FEE FOR USE AND OCCUPANCY PERMIT	62.20
05-17	3134650007	US POST OFFICE	05/04/93	ANNUAL FEE FOR PO BOX RENTAL FOR DISTRICT OFFICE IN SKIPACK, PA	25.00
05-18	3138560002	DINERS CLUB	02/03/93	STAFF TRAVEL: ONE-WAY VIA AMTRAK-PHILADELPHIA-WASHINGTON (K. SMUCKLER) (7408)	23.50
05-18	3138560004	Do	02/03/93	STAFF LODGING: STAFF AIDE ON OFFICIAL TRAVEL (K. SMUCKLER)	51.00
05-18	3138560003	Do	02/03/93-02/05/93	RAILFONE EXPENSE: STAFF AIDE ON OFFICIAL TRAVEL (K. SMUCKLER)	100.29
05-18	3138560007	Do	02/04/93	STAFF TRAVEL: WASHINGTON, DC TO PHILADELPHIA-ONE-WAY-VIA AMTRAK (K. SMUCKLER) (8085)	26.28
05-18	3138560006	Do	02/17/93-02/18/93	LODGING EXPENSE: STAFF AIDE ON OFFICIAL TRAVEL (K. SMUCKLER)	45.00
05-18	3138560008	Do	02/23/93	MEAL EXPENSE: STAFF AIDE ON OFFICIAL TRAVEL (K. SMUCKLER)	100.29
05-18	3138560009	Do	02/23/93	STAFF TRAVEL: ONE-WAY VIA AMTRAK-PHILADELPHIA TO WASHINGTON, DC (K. SMUCKLER) 9751	56.90
05-18	3138560008	Do	02/23/93-02/23/93	STAFF TRAVEL: ONE-WAY VIA AMTRAK WASHINGTON, DC TO PHILADELPHIA, PA (K. SMUCKLER)	45.00
05-18	3138560010	Do	03/01/93	STAFF TRAVEL: ONE-WAY VIA AMTRAK-PHILADELPHIA TO WASHINGTON, DC (K. SMUCKLER) 7799	51.00
05-18	3138560011	Do	03/03/93	STAFF TRAVEL: WASHINGTON TO PHILADELPHIA-ONE-WAY VIA AMTRAK (K. SMUCKLER) 5248	51.00
05-19	3138560011	FEDERAL EXPRESS CORP	04/29/93-05/06/93	EXPRESS MAIL DELIVERY EXPENSE	27.00
05-19	3138660001	ONE PRESIDENTIAL BLVD ASSOC	05/01/93-05/30/93	RENT - ONE PRESIDENTIAL BLVD BALA CYNWYD, PA	1,585.00
05-25	3146800001	AIRBORNE EXPRESS	03/09/93	AIR EXPRESS DELIVERY	25.00
05-27	3146880006	BELL ATLANTIC MOBILE SYSTEMS	05/18/93-05/18/94	ONE-YEAR SUBSCRIPTION TO THE MONTGOMERY COUNTY OBSERVER	50.00
05-27	3146880008	DAVID L ANDRIUKITIS	05/04/93	TELEPHONE EXPENSE: MOBILE PHONE	16.00
05-27	3146880011	DEMOCRATIC STUDY GROUP	04/16/93-04/19/93	OFFICE SUPPLIES: BINDERS FOR THE DSG LEGISLATIVE REPORTS	442.35
05-27	3146880009	FEDERAL EXPRESS CORP	05/25/93	EXPRESS DELIVERY: OVERNIGHT DELIVERY CHARGES	87.25
05-27	3146880010	Do	03/09/93-03/16/93	EXPRESS DELIVERY: OVERNIGHT DELIVERY	67.25
05-27	3146880007	Do	04/29/93-05/06/93	WEEKLY DELIVERY OF THE PHILADELPHIA INQUIRER	69.50
05-27	3146880005	Do	07/01/93-10/01/93	WEEKLY DELIVERY OF THE PHILADELPHIA TOWN & COUNTRY	115.60
05-27	3146880012	Do	05/24/93-05/21/94	WEEKLY DELIVERY OF THE REPORTER TOWN & COUNTRY	164.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MARJORIE MARGOLIES-MEZVINSKY—Con.						
05-31	3147930947	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93			83.95
05-31	3147930948	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93			105.00
05-31	3147930949	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93			881.98
05-31	3147940156	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93			5.00
05-31	3147960920	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			675.00
05-31	3147960918	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93			362.72
05-31	3147960919	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93			1,133.56
05-31	3148900469	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93			4,478.07
05-31	3148920160	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93			3.90
05-31	3148950436	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93			1,143.25
06-07	3195370025	DINERS CLUB	01/21/93-01/21/93	MEMBER TRAVEL TO DISTRICT VIA AMTRAK R/T WASH/PHIL/WASH		90.00
06-07	3195370026	Do	02/02/93	STAFF TRAVEL ONE-WAY PHIL, PA TO WASH, DC VIA AMTRAK - SOBEL, AMY		45.00
06-07	3195840008	FEDERAL EXPRESS CORP	02/02/93-05/14/93	OVERNIGHT EXPRESS DELIVERY		55.00
06-09	3155290012	COLUMBIA BOOKS, INC	05/10/93	DIRECTORY FOR WASHINGTON, DC OFFICE USE		75.00
06-09	3155290017	BRADLEY G. EDGELL	05/26/93	TELEPHONE EXPENSE FOR STAFF WHILE ON TRAVEL TO CONGRESSIONAL DISTRICT IN PHILADELPHIA, PA		1.66
06-09	3155290020	Do	05/26/93	MEAL EXPENSE- WASHINGTON, DC STAFF AIDE ON OFFICIAL TRAVEL TO CONGRESSIONAL DISTRICT IN LODGING EXPENSE- WASHINGTON DC STAFF AIDE ON OFFICIAL TRAVEL TO CONGRESSIONAL DISTRICT IN PHILADELPHIA		68.00
06-09	3155290018	Do	05/26/93-05/27/93	TOLL EXPENSE- WASHINGTON DC STAFF AIDE ON OFFICIAL TRAVEL TO CONGRESSIONAL DISTRICT IN PHILADELPHIA		6.00
06-09	3155290019	Do	05/26/93-05/27/93	STAFF TRAVEL VIA PRIVATE AUTO TO PHIL FROM WASH DC 307 MILES @ 27.5¢ PER MILE		84.43
06-09	3155290021	Do	03/11/93-03/31/93	WATER EXPENSE FOR DISTRICT OFFICE IN BALA CYNWYD PA		25.60
06-09	3155290022	GREAT BEAR SPRING CO	04/01/93-05/06/93	STAFF TRAVEL IN DISTRICT VIA PRIVATE AUTO 185 MILES @ 27.5¢ PER MILE		50.86
06-09	3155290015	CAREN GANSMAN MOSKOWITZ	05/28/93	STAFF TRAVEL JAKE TAPPER WASHINGTON DC TO PHIL PA VIA AMTRAK		35.00
06-09	3155290013	JAKE TAPPER	05/30/93	STAFF TRAVEL JAKE TAPPER PHILADELPHIA, PA TO WASHINGTON DC		35.00
06-09	3155290014	Do	04/01/93-03/24/94	WEEKLY DELIVERY OF THE REPORTER NEWSPAPER		26.00
06-10	3155290016	THE REPORTER NEWSPAPER	04/01/93-03/24/94	STAFF TRAVEL VIA AMTRAK FROM PHIL, PA TO WASH, DC TRAVELER AMY B. SOBEL TICKET #1038061229356		45.00
06-10	3160770015	DINERS CLUB	04/13/93	STAFF TRAVEL VIA AMTRAK PHIL, PA TO WASH, DC TRAVELER KEN SMUKLER TICKET #1038061229349		45.00
06-10	3160770016	Do	04/13/93	MEMBER TRANSPORTATION VIA AMTRAK-PHIL, PA TO WASH, DC-- TICKET #1038061229331		45.00
06-10	3160770017	Do	04/14/93	RAILFONE EXPENSE FOR STAFF AIDE ON TRAVEL-- KEN SMUKLER		4.64
06-10	3160770006	Do	04/14/93	STAFF TRAVEL VIA AMTRAK WASH, DC TO PHIL, PA KEN SMUKLER TICKET #1042249161556		45.00
06-10	3160770007	Do	04/15/93	AMY SOBEL TVL VIA AMTRAK WASHINGTON, DC TO PHIL, PA TICKET #10582266138863		45.00
06-10	3160770018	Do	04/15/93	MEMBER TRAVEL VIA AMTRAK WASH, DC TO PHIL, PA-- TICKET #10582666138723		45.00
06-10	3160770019	Do	04/15/93	MEMBER TRAVEL VIA AMTRAK WASH, DC TO PHIL, PA-- TICKET #1098061233592		45.00
06-10	3160770001	Do	04/21/93	RAILFONE EXPENSE FOR STAFF AIDE ON OFFICIAL TRAVEL KEN SMUKLER		4.64
06-10	3160770008	Do	04/21/93	RAILFONE EXPENSE FOR STAFF AIDE ON OFFICIAL TRAVEL KEN SMUKLER		3.09
06-10	3160770009	Do	04/22/93	RAILFONE EXPENSE- MEMBER WHILE ON OFFICIAL TRAVEL		6.18
06-10	3160770002	Do	04/22/93	MEMBER TRAVEL VIA AMTRAK WASH, DC TO PHIL, PA TICKET #1124007185983		45.00
06-10	3160770004	Do	04/22/93	STAFF TRAVEL VIA AMTRAK PHIL, PA TO WASH, DC TICKET #1168061223198		45.00
06-10	3160770005	Do	04/26/93	STAFF TRAVEL VIA AMTRAK PHIL, PA TO WASHINGTON, DC KEN SMUKLER TICKET #1168061223073		45.00
06-10	3160770010	Do	04/26/93	STAFF TRAVEL VIA AMTRAK PHIL, PA TO WASH, DC AMY B. SOBEL TICKET #1168061222976		45.00
06-10	3160770020	Do	04/26/93	MEMBER TRAVEL VIA AMTRAK WASH, DC TO PHIL, PA TICKET #118007142400		45.00
06-10	3160770011	Do	04/28/93			45.00

06-10	3160770023	Do	04/28/93	STAFF TRAVEL - EXPENSE WHILE ON OFFICIAL TRAVEL IN WASHINGTON, DC - KEN SMUKLER	100.29
06-10	3160770012	Do	05/03/93	MEMBER TRAVEL VIA AMTRAK PHIL., PA TO WASH., DC TICKET #12380961242827	51.00
06-10	3160770024	Do	05/03/93	STAFF TRAVEL VIA AMTRAK PHIL., PA TO WASH., DC KEN SMUKLER TICKET #1238061243684	51.00
06-10	3160770025	Do	05/06/93	STAFF LODGING EXPENSE WHILE ON OFFICIAL TRAVEL IN WASH., DC - KEN SMUKLER	94.76
06-10	3160770013	FEDERAL EXPRESS CORP	05/14/93	EXPRESS OVERNIGHT MAIL DELIVERY	15.50
06-10	3160770022	ARLENE RUDNEY HALPERN	04/22/93	STAFF TRAVEL VIA AMTRAK WASH., DC TO PHIL., PA ARLENE HALPERN TICKET #1126871203834	34.00
06-10	3160770026	PHILADELPHIA ELECTRIC CO	05/03/93-05/24/93	ELECTRIC BILL FOR OFFICE IN SKIPPAK, PA	9.54
06-10	3160770014	THE PHILADELPHIA INQUIRER	02/11/93	ONE-YEAR SUBSCRIPTION TO THE PHILADELPHIA INQUIRER FOR OFFICE IN BALA CYNWYD, PA	192.50
06-10	3160770021	CONSTANCE H WILLIAMS	04/22/93	STAFF TRAVEL VIA AMTRAK WASH., DC TO PHIL., PA CONSTANCE WILLIAMS TICKET #1126871204337	34.00
06-11	3162300011	AQUA COOL	05/11/93-05/31/93	WATER EXPENSE FOR WASH., DC OFFICE	20.40
06-15	3185760016	FEDERAL EXPRESS CORP	05/24/93	EXPRESS MAIL DELIVERY	15.50
06-16	3167810005	DINERS CLUB	04/19/93	STAFF LODGING EXPENSE WHILE ON OFFICIAL TRAVEL TO WASH., DC LINDA AUGUST TICKET #1098067233667	51.00
06-16	3167810009	Do	04/20/93-04/22/93	STAFF TRAVEL VIA AMTRAK PHIL., PA TO WASH., DC CONSTANCE WILLIAMS TICKET #1118061210885	324.33
06-16	3167810006	Do	04/21/93	STAFF TRAVEL VIA AMTRAK PHIL., PA TO WASH., DC ARLENE HALPERN 1180023	51.00
06-16	3167810007	Do	04/21/93	STAFF TRAVEL VIA AMTRAK WASH., DC TO PHIL., PA LINDA AUGUST TICKET #1124007186601	51.00
06-16	3167810008	STOCKTON B G WARNOCK	04/22/93	TOLL EXPENSE FOR STAFF AIDE WHILE ON TRAVEL WITHIN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	45.00
06-16	3167810011	Do	02/18/93-03/25/93	RENT - 1289 BRIDGE RD. SCHWENKSVILLE, PA	1.70
06-25	3175890506	BOB MARSHALL	05/01/93-03/25/93	RENT - ONE PRESIDENTIAL BLVD BALA CYNWYD, PA	75.08
06-25	3175890505	ONE PRESIDENTIAL BLVD ASSOC	05/01/93-06/30/93		1,000.00
06-30	3180940173	(RECORDING SERVICES CHARGED)	05/01/93-06/30/93		1,585.00
06-30	3181900445	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		545.29
06-30	3181920179	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-06/30/93		4,381.39
06-30	3181930951	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		144.30
06-30	3181930952	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		35.95
06-30	3181930953	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		105.00
06-30	3181950432	(STATIONERY ALLOWANCE CHARGED)	05/01/93-06/30/93		918.92
06-30	3181960907	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		592.44
06-30	3181960905	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		585.00
06-30	3181960906	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		583.72
					1,029.04

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS

MEMBERS CLERK HIRE

2,520.00
119,064.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

57,523.73

TOTAL

179,108.23

OFFICE OF THE HON. EDWARD J MARKEY

SALARIES

ALVAREZ, AMY LYNN	04/01/93-06/30/93	CONGRESSIONAL AIDE	4,125.00
BAYER, MARK D	04/01/93-06/30/93	STAFF ASSISTANT	4,125.00
CASAGNETTI, DAVID ANDREW	04/01/93-06/22/93	EXECUTIVE ASSISTANT	13,666.67
CUNNINGHAM, JOANNE E	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,337.49
DALTON, JOSEPH W	04/05/93-06/30/93	STAFF ASSISTANT	4,300.00
HORAN, MARK P	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	1,250.01
LEDERMAN, CAROL A	04/01/93-06/30/93	OFFICE MANAGER	12,500.01
MARCELLINO, WILLIAM F	04/01/93-06/30/93	PART-TIME EMPLOYEE	3,500.01
MORRISSEY, NANCY M	04/01/93-06/30/93	EXECUTIVE ASSISTANT	14,250.01
MOULTON, DAVID HURO	04/01/93-06/30/93	SHARED EMPLOYEE	1,250.01
NEWTOW, DAVID	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	14,499.99
NEWARK, NANCY A	04/01/93-05/21/93	CONGRESSIONAL AIDE	3,045.84

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. EDWARD J MARKEY—Con.						
		O'CONNELL, SHANNON M	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		5,250.00
		O'REGAN, TIMOTHY EDMUND	04/01/93-06/30/93	STAFF ASSISTANT		4,250.01
		O'SHAUGHNESSY, BRIAN A	04/01/93-06/30/93	STAFF ASSISTANT		5,375.01
		PHILBIN, THOMAS J	04/01/93-06/30/93	STAFF ASSISTANT		6,837.51
		RABINOVITZ, DANIEL	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT		13,250.01
		VAN HOOK, KRISTAN	04/01/93-06/30/93	SHARED EMPLOYEE		875.01
EXPENSES						
04-05	3090350024	DAVID L ANDRUKITIS	02/26/93	PRINTING CHARGES FOR 250 BUSINESS CARDS FOR O'SHAUGHNESSY		33.50
04-05	3090350027	FEDERAL EXPRESS CORP	01/26/93	DELIVERY CHARGES FOR OFFICIAL BUSINESS LETTER SENT OVERNIGHT		3.99
04-05	3090350023	POLAR WATER COMPANY	02/05/93-02/28/93	BOTTLED WATER CHARGES FOR WASHINGTON OFFICE		41.45
04-05	3090350026	DANIEL RABINOVITZ	03/01/93	REIMBURSEMENT TO STAFFER FOR PARKING AT NATIONAL AIRPORT WHILE ON OFFICIAL TRIP TO DISTRICT		8.00
04-05	3090350025	Do	03/01/93-03/01/93	REIMBURSEMENT TO STAFFER FOR R/T AIRFARE TO BOSTON/WASHINGTON/BOSTON ON OFFICIAL BUSINESS		140.00
04-05	3090420002	AT&T EQUIPMENT	01/12/93-02/11/93	LEASE AND RENTAL CHARGES FOR DISTRICT PHONE EQUIPMENT		414.45
04-05	3090420005	BELMONT SPRINGS WATER CO.	01/13/93-01/28/93	BOTTLED WATER CHARGES FOR DISTRICT OFFICE		45.50
04-05	3090420004	FEDERAL EXPRESS CORP	02/04/93	DELIVERY CHARGES FOR OFFICIAL BUSINESS LETTER SENT OVERNIGHT		3.75
04-05	3090420003	MOTOROLA CELLULAR SERVICE	02/01/93-02/07/93	CELLULAR PHONE CHARGES FOR CALLS MADE ON OFFICIAL BUSINESS		1.05
04-05	3090420001	BELMONT SPRINGS WATER CO.	02/08/93-02/26/93	BOTTLED WATER CHARGES FOR DISTRICT OFFICE		140.00
04-13	3098310012	DANIEL RABINOVITZ	02/10/93-02/26/93	REIMBURSEMENT TO STAFF MEMBER FOR RNDTP AIRFARE TO BOSTON/DC/BOSTON ON OFFICIAL BUSINESS		45.50
04-13	3098310011	NEW YORK TIMES SALES INC.	03/01/93-05/30/93	QUARTERLY SUBSCRIPTION TO THE NEW YORK TIMES FOR OFFICIAL USE IN WASHINGTON OFFICE		71.50
04-13	3098310013	DANIEL RABINOVITZ	03/14/93-03/15/93	REIMBURSEMENT TO STAFF MEMBER FARE WASH TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS		140.00
04-14	3102370018	DAVID ANDREW CASTAGNETTI	02/08/93-02/10/93	REIMBURSEMENT TO STAFF MEMBER FOR R/T AIRFARE WASH/BOSTON/WASH ON OFFICIAL BUSINESS		140.00
04-14	3102370018	DAVID L ANDRUKITIS	03/08/93-03/10/93	PRINTING CHARGES FOR BUSINESS CARDS: 250 EACH RABINOVITZ AND O'CONNELL		67.00
04-14	3102370019	DINERS CLUB	03/01/93-03/01/93	R/T AIRFARE FOR MEMBER WASH/BOSTON/WASH ON OFFICIAL TRIP TO DISTRICT OFFICE (2884)		140.00
04-14	3102370019	EDWARD J MARKEY	03/20/93	REIMBURSEMENT TO MEMBER FOR ONE-WAY AIRFARE WASH/BOS ON OFFICIAL BUSINESS (4435)		70.00
04-14	3102370017	POLAR WATER COMPANY	01/08/93-01/31/93	BOTTLED WATER CHARGES FOR WASHINGTON OFFICE		29.25
04-29	3118890490	MEDCO REALTY, INC	04/01/93-04/30/93	RENT: 5 HIGH STREET BOSTON, MA		2,975.00
04-30	3119870672	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			405.00
04-30	3119870671	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93			479.71
04-30	3119930695	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93			13.95
04-30	3119930696	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			105.00
04-30	3119930697	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93			796.72
04-30	3119940139	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93			152.20
04-30	3120900356	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93			2,945.34
04-30	3120950277	(STATIONERY ALLOWANCE)	04/01/93-04/30/93			898.04
05-07	3125490027	AT&T EQUIPMENT	02/12/93-03/11/93	LEASE AND RENTAL CHARGES FOR DISTRICT OFFICE PHONE EQUIPMENT		414.45
05-07	3125490026	Do	02/12/93-04/11/93	LEASE AND RENTAL CHARGES FOR PHONE EQUIPMENT IN DISTRICT OFFICE		414.45
05-07	3125490025	BELMONT SPRINGS WATER CO.	03/11/93-03/26/93	BOTTLED WATER CHARGES FOR DISTRICT OFFICE		45.50
05-07	3125490013	CORE BUSINESS TECHNOLOGIES	04/14/93	PAPER, TONE AND DISPENSER FOR SAVIN COPIER PLUS FREIGHT		578.60
05-07	3125490015	JOANNE E CUNNINGHAM	04/23/93-04/26/93	REIMBURSEMENT TO STAFF MEMBER FOR ROUND-TRIP AIRFARE TO BOSTON-WASHINGTON ON OFFICIAL BUSINESS		140.00
05-07	3125490018	Do	04/23/93-04/26/93	REIMBURSEMENT TO STAFF MEMBER FOR MEALS WHILE ON OFFICIAL BUSINESS N DISTRICT		31.34
05-07	3125490016	Do	04/25/93	REIMBURSEMENT TO STAFF MEMBER FOR PRINTING CHARGES: 79 COPIES OF 3 PAGES FOR PRESS USE		15.73
05-07	3125490017	Do	04/26/93	REIMBURSEMENT TO STAFF MEMBER FOR TRANSIT AND CAB FARES WHILE ON OFFICIAL BUSINESS TRIP		22.00

05-07	3125490005	DAVID L ANDRUKITIS	12/18/92	PRINTING CHARGES FOR 2500 HISTORICAL CALENDARS	464.00
05-07	3125490014	Do	04/09/93	PRINTING CHARGES FOR 255,000 NEWSLETTERS	3,251.05
05-07	3125490004	DINERS CLUB	12/24/92	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON TO BOSTON ON OFFICIAL BUSINESS (8499)	64.00
05-07	3125490030	FEDERAL EXPRESS CORP	03/18/93	OVERNIGHT MAIL CHARGES FOR PACKAGE SENT ON OFFICIAL BUSINESS	5.23
05-07	3125490029	Do	04/01/93	OVERNIGHT MAIL CHARGES FOR PACKAGE SENT ON OFFICIAL BUSINESS	5.23
05-07	3125490024	Do	04/03/93-04/08/93	OVERNIGHT MAIL CHARGES FOR PACKAGES SENT ON OFFICIAL BUSINESS	10.46
05-07	3125490023	NANCY M MORRISSEY	04/20/93	REIMB. FOR FOOD AND BEVERAGE COSTS AT MTG. WITH CONSTITUENT'S DISCUSSING LOCAL AND NATIONAL ISSUES	83.43
05-07	3125490020	SHANNON M O'CONNELL	04/26/93	REIMBURSEMENT TO STAFF MEMBER FOR CAB FARES IN CONJUNCTION WITH OFFICIAL TRIP TO DISTRICT	41.00
05-07	3125490019	Do	04/26/93-04/26/93	REIMBURSEMENT TO STAFF MEMBER FOR ROUNDTRIP AIR FARE TO BOSTON-WASHINGTON ON OFFICIAL BUSINESS	142.00
05-07	3125490009	TIMOTHY EDMUND O'REGAN	03/04/93-03/15/93	REIMBURSEMENT TO STAFF MEMBER FOR IN-DISTRICT TRANSPORTATION EXPENSES ON OFFICIAL BUSINESS	33.28
05-07	3125490006	THOMAS J PHILBIN	01/07/93-03/27/93	REIMBURSEMENT TO STAFF MEMBER FOR IN-DISTRICT TRANSPORTATION EXPENSES ON OFFICIAL BUSINESS	77.00
05-07	3125490007	Do	03/01/93-03/14/93	REIMB. FOR A/P MILEAGE (MBR) 24 MILES X 275c	6.60
05-07	3125490008	Do	03/25/93	REIMB. FOR MEETING HELD WITH STATE OFFICIAL IN BOSTON TO DISCUSS DISTRICT LEGISLATION 14 MILES X 275c	3.85
05-07	3125490028	POLAR WATER COMPANY	02/05/93-03/31/93	BOTTLED WATER CHARGES FOR WASHINGTON OFFICE	41.45
05-07	3125490022	DANIEL RABINOVITZ	02/08/93-02/09/93	REIMBURSEMENT TO STAFF MEMBER FOR MEALS WHILE ON OFFICIAL BUSINESS TRIP TO DISTRICT	49.13
05-07	3125490021	Do	02/09/93-02/10/93	REIMBURSEMENT TO STAFF MEMBER FOR CAB FARES IN CONJUNCTION WITH OFFICIAL TRIP TO DISTRICT OFFICE	17.00
05-07	3125490010	Do	04/23/93-04/26/93	REIMBURSEMENT TO STAFF MEMBER FOR ROUND-TRIP AIR FARE TO BOSTON-WASHINGTON ON OFFICIAL BUSINESS	140.00
05-07	3125490011	Do	04/23/93-04/26/93	REIMB. TO STAFF MEMBER FOR CAB FARES IN CONJUNCTION WITH OFFICIAL TRIP TO DISTRICT OFFICE	19.50
05-07	3125490012	Do	04/23/93-04/26/93	REIMB. FOR TAXI FARE WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.50
05-11	3145570027	(H.S. SERVICES CHARGED)	3/01-31/93		250.00
05-11	3145580002	Do	1/15/93		250.00
05-11	3145580012	Do	1/15/93		500.00
05-11	3145580011	Do	05/11/93	BEVERAGE AND LINEN SERVICE FOR CONSTITUENT MTG IN CAPITOL	105.00
05-12	3127710003	HOUSE RESTAURANT SYSTEM	04/20/93	COMPUTER LINE DUAL USE CHARGES FOR 8.25 HRS	111.38
05-14	3132290016	LSW, INC.	01/01/93-01/31/93	EXIT CONVERSION - 8 TAPES PLUS DELIVERY CHARGE	298.00
05-14	3132290014	Do	01/31/93	DELIVERY CHARGES FOR 2 ADDITIONAL TAPES FOR CONVERSION	36.00
05-14	3132290015	Do	01/31/93	RENT: 5 HIGH STREET BOSTON, MA.	2,975.00
05-25	3144890494	MEDCO REALTY, INC.	05/01/93-05/30/93		13.95
05-31	3147930690	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		105.00
05-31	3147930691	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		811.67
05-31	3147930692	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		38.20
05-31	3147940118	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		405.00
05-31	3147960651	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		497.07
05-31	3147960650	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		926.59
05-31	3148900357	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		468.58
05-31	3148950268	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		250.00
06-01	3168780037	(H.S. SERVICES CHARGED)	06/01/93	4/01-30/93	250.00
06-01	3168780056	Do	4/23/93	4/23/93	125.00
06-01	3168780066	Do	4/23/93	LEASE AND RENTAL CHARGES FOR DISTRICT OFFICE PHONE EQUIPMENT	414.45
06-07	3148750007	AT&T EQUIPMENT	04/12/93-05/11/93	REIMBURSEMENT TO STAFF MEMBER FOR ROUND-TRIP AIR FARE WASHINGTON TO BOSTON-WASHINGTON ON OFFICIAL BUS	140.00
06-07	3148750003	MARK D BAYER	05/22/93-05/25/93	BOTTLED WATER CHARGES FOR DISTRICT OFFICE	45.50
06-07	3148750015	BELMONT SPRINGS WATER CO	04/08/93-04/30/93	REIMBURSEMENT TO STAFF MEMBER FOR ROUND-TRIP AIRFARE WASHINGTON TO BOSTON-WASH ON OFFICIAL BUSINESS	140.00
06-07	3148750008	DAVID ANDREW CASTAGNETTI	05/03/93-05/05/93	REIMBURSEMENT TO STAFF MEMBER FOR CAB FARES WHILE ON OFFICIAL BUSINESS TRIP TO DISTRICT	32.00
06-07	3148750009	Do	05/03/93-05/05/93	REIMBURSEMENT TO STAFF MEMBER FOR CAB FARE IN CONJUNCTION WITH OFFICIAL TRIP TO DISTRICT OFFICE	15.00
06-07	3148750014	Do	05/10/93	REIMB TO STAFF MBR FOR R/T AIRFARE WASHINGTON TO BOSTON-WASHINGTON ON OFFICIAL BUSINESS	140.00
06-07	3148750013	Do	05/10/93-05/11/93	PRINTING CHARGES FOR 48,000 FOR MAY 23 TOWN MEETING NOTICES	615.45
06-07	3148750006	DAVID L ANDRUKITIS	05/10/93	RENTAL CHARGE FOR MIC FOR DISTRICT-WIDE MEETING ON HEALTH CARE	52.50
06-07	3148750004	E.L. HOLT INC	04/25/93		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. EDWARD J MARKEY—Con.						
06-07	3148750010	FEDERAL EXPRESS CORP	05/07/93	OVERNIGHT MAIL CHARGES FOR LETTER SENT ON OFFICIAL BUSINESS	3.75	
06-07	3148750012	CAROL LEDERMAN	04/01/93-04/26/93	REIMB TO STAFF MBR FOR IN-DISTRICT TRANSPORTATION EXPENSES ON OFCL BUS (132 MILES X 275)	36.30	
06-07	3148750011	Do	04/24/93-04/26/93	REIMB TO STAFF MBR FOR TRANSPORTATION EXPENSES WHILE DRIVING THE MBRA/P PLUS TOLLS (30 MILES X 275c)	10.25	
06-07	3148750005	POLAR WATER COMPANY	04/02/93-04/30/93	BOTTLED WATER CHARGES FOR WASHINGTON OFFICE	41.45	
06-07	3148750001	DANIEL RABINOVITZ	05/23/93-05/24/93	REIMBURSEMENT TO STAFF MEMBER FOR ROUND-TRIP AIR FARE WASHINGTON TO-BOSTON-WASHINGTON ON OFFICIAL BUS	140.00	
06-07	3148750002	Do	05/23/93-05/24/93	REIMBURSEMENT TO STAFF MEMBER FOR PARKING CHARGE AT NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS TRIP	20.00	
06-07	3153200004	DAILY TIMES CHRONICLE	04/05/93-10/05/93	SIX-MONTH SUBSCRIPTION TO THE DAILY TIMES CHRONICLE WORKURN EDITION FOR OFFICIAL USE	69.00	
06-07	3153200005	Do	04/05/93-10/05/93	SIX-MONTH SUBSCRIPTION TO THE DAILY TIMES CHRONICLE WAKEFIELD EDITION FOR OFFICIAL USE	69.00	
06-07	3153200006	JOSEPH W DALTON	04/09/93-04/27/93	REIMBURSEMENT TO STAFF MEMBER FOR IN-DISTRICT TRANSPORTATION EXPENSES ON OFFICIAL BUSINESS	95.15	
06-07	3153200007	Do	04/16/93	346 MILES	13.75	
06-07	3153200008	Do	04/16/93	REIMBURSEMENT TO STAFF MEMBER FOR DRIVING MEMBER TO IN-DISTRICT MEETINGS 50 MILES	4.13	
06-07	3153200009	DELTA AIRLINES, INC.	02/08/93	REIMBURSEMENT TO STAFF MEMBER FOR DRIVING MEMBER TO AIRPORT ON OFFICIAL BUSINESS TRIP 15 MILES X 275c	70.00	
06-07	3153200010	Do	02/10/93	ONE-WAY AIRFARE FROM WASHINGTON TO BOSTON ON OFFICIAL BUSINESS TRIP TO DISTRICT 5412 FOR MEMBER	70.00	
06-07	3153200011	DIMERS CLUB	03/12/93-03/15/93	ONE-WAY AIRFARE FROM BOSTON TO WASHINGTON ON OFFICIAL BUSINESS FOR MEMBER 5413	140.00	
06-07	3153200012	Do	04/16/93	R/T AIRFARE FOR MEMBER TO BOSTON-WASHINGTON ON OFFICIAL BUSINESS 3896	140.00	
06-07	3153200013	Do	04/24/93-04/26/93	R/T AIRFARE FOR MEMBER TO BOSTON-WASHINGTON ON OFFICIAL BUSINESS 6186	140.00	
06-07	3153200014	FRAMINGHAM PUBLIC LIBRARY	05/23/93	RENTAL FEE FOR USE OF COSTIN ROOM FOR TOWN MEETING ON 5-23-93 FROM 7 - 9 PM	40.00	
06-07	3153200002	STONEHAM INDEPENDENT	03/15/93-03/15/94	ONE-YEAR SUBSCRIPTION TO THE STONEHAM INDEPENDENT FOR OFFICIAL USE IN DISTRICT OFFICE	22.00	
06-07	3153200003	WAKEFIELD DAILY ITEM CO	02/22/93-08/22/93	SIX-MONTH SUBSCRIPTION TO THE WAKEFIELD ITEM FOR OFFICIAL USE IN THE DISTRICT OFFICE	60.00	
06-07	3153300001	CAROL LEDERMAN	04/15/93-04/24/93	REIMBURSEMENT TO STAFF MEMBER FOR SUPPLIES FOR USE AT FORUM ON HEALTH CARE ON 4/25	67.10	
06-07	3153300002	Do	04/20/93	REIMBURSEMENT TO STAFF MEMBER FOR COPY CHARGES FOR NOTICES FOR FORUM ON HEALTH CARE	12.60	
06-24	3172610030	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/93-12/31/93	MEMBERSHIP DUES	1,500.00	
06-24	3172610031	BELMONT SPRINGS WATER CO	05/07/93-05/28/93	BOTTLED WATER CHARGES FOR DISTRICT OFFICE	39.65	
06-24	3172610028	DAVID ANDREW CASTAGNETTI	06/14/93-06/15/93	REIMBURSEMENT TO STAFF MEMBER FOR ROUNDTRIP AIRFARE WASH-BOSTON-WASHINGTON ON OFFICIAL BUSINESS	140.00	
06-24	3172610029	Do	06/14/93-06/15/93	REIMBURSEMENT TO STAFF MEMBER FOR CAB FARES IN CONJUNCTION WITH OFFICIAL TRIP TO DISTRICT OFFICE	37.00	
06-24	3172610013	JOANNE E CUNNINGHAM	06/10/93	REIMBURSEMENT TO STAFF MEMBER FOR MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.10	
06-24	3172610012	Do	06/10/93-06/11/93	REIMBURSEMENT TO STAFF MEMBER FOR ROUND TRIP AIRFARE WASH-BOSTON-WASHINGTON ON OFFICIAL BUSINESS (0734)	140.00	
06-24	3172610016	DAVID L ANDRIUKITIS	05/20/93	PRINTING CHARGES FOR 250 CALLING CARDS - CUNNINGHAM	33.50	
06-24	3172610014	FEDERAL EXPRESS CORP	05/18/93-05/19/93	OVERNIGHT MAIL CHARGES FOR PACKAGES SENT ON OFFICIAL BUSINESS	8.98	
06-24	3172610010	NEW YORK TIMES SALES INC	05/31/93-08/29/93	QUARTERLY SUBSCRIPTION TO THE NEW YORK TIMES FOR OFFICIAL USE IN D.C. OFFICE	71.50	
06-24	3172610017	POLAR WATER COMPANY	05/03/93-05/31/93	BOTTLED WATER CHARGES FOR WASHINGTON OFFICE	41.45	
06-24	3172610007	DANIEL RABINOVITZ	06/04/93	REIMBURSEMENT TO STAFF MEMBER FOR PARKING AT NATIONAL AIRPORT WHILE ON OFFICIAL TRIP TO DISTRICT	10.00	
06-24	3172610006	Do	06/04/93-06/04/93	REIMBURSEMENT TO STAFF MEMBER FOR RT AIR FARE WASHINGTON TO BOSTON TO WASHINGTON ON OFFICIAL BUS (0552)	140.00	

OFFICE OF THE HON. MATTHEW G MARTINEZ

SALARIES

06-24	3172610008	Do	06/13/93-06/15/93	REIMBURSEMENT TO STAFF MEMBER FOR ROUND TRIP AIRFARE TO WASH-BOSTON-WASHINGTON ON OFFICIAL BUSINESS	141.00
06-24	3172610009	Do	06/13/93-06/15/93	REIMBURSEMENT TO STAFF MEMBER FOR PARKING AT NATIONAL AIRPORT WHILE ON OFFICIAL DISTRICT TRIP ...	20.00
06-24	3172610011	Do	06/13/93-06/15/93	REIMBURSEMENT TO STAFF MEMBER FOR CAB FARES IN CONJUNCTION WITH OFFICIAL BUSINESS TRIP TO DISTRICT	25.00

06-25	3175890507	MEDCO REALTY, INC.	06/01/93-06/30/93	RENT 5 HIGH STREET BOSTON, MA	2,975.00
06-28	3180520005	(U.S. SERVICES CHARGED)	06/28/93	05-01-93-05-31-93	500.00
06-28	3180540027	Do	06/28/93	05-24-93-05-27-93	1,000.00

06-30	3180940131	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		952.97
06-30	3181900345	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		13.95
06-30	3181930694	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		105.00
06-30	3181930695	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		701.07
06-30	3181930696	(DC TELEPHONE TOLLS CHARGED)	06/01/93-06/30/93		735.64
06-30	3181950265	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		405.00
06-30	3181960645	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		492.87
06-30	3181960644	(DISTRICT OFFICE TELEPHONE TOLLS CHG)			

06-28	3180520005	DEKOVEN, LAUREN ANNE	04/01/93-04/30/93	RECEPTIONIST	1,833.33
06-28	3180520005	DOMINGUEZ, LUPE	04/01/93-06/30/93	CLERK TYPIST/RECEPTIONIST	5,250.00
06-28	3180520005	GRANT, MAXINE ANN	04/01/93-06/30/93	CHIEF OF STAFF	23,469.51
06-28	3180520005	HARRIS, LESLIE J	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	3,750.00
06-28	3180520005	HOLMES, LAURA C	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	9,750.00
06-28	3180520005	JACK, PHILIP C.	04/01/93-06/30/93	PART-TIME EMPLOYEE	6,000.00
06-28	3180520005	JIMENEZ, OLGA D	04/01/93-06/30/93	FIELD REPRESENTATIVE/CASEWORKER	6,624.99
06-28	3180520005	JONES, JAMIE A	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	9,747.81
06-28	3180520005	JONICK, MARIE-CECILIA	04/01/93-06/30/93	SCHEDULING ASSISTANT	6,125.01
06-28	3180520005	LOPEZ, CHRISTINA G	04/01/93-06/30/93	CASEWORKER/STAFF ASSISTANT	2,791.03
06-28	3180520005	MARTINEZ, SALLY C.	04/01/93-06/30/93	CASEWORKER/STAFF REPRESENTATIVE	2,322.22
06-28	3180520005	NUCE, CHRISTY L	05/17/93-06/30/93	RECEPTIONIST	5,166.66
06-28	3180520005	SPRENKEL, MARY ELLEN	04/01/93-06/30/93	RECEPTIONIST	8,000.01
06-28	3180520005	TIERNY, DAVID	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,875.01
06-28	3180520005	WEBER, MICHAEL W	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	

04-01	3118250002	(DISTRICT OFFICE TELEPHONE TOLLS (HIC)	04/01/93	12/92	4.95
04-05	3090810021	BELL ATLANTIC MOBILE SYSTEMS	02/05/93-03/04/93	MOBILE PHONE SERVICE FOR MEMBER'S CAR IN D.C.	20.54
04-05	3090810017	COFFEE TIME	12/21/92	COFFEE SERVICES FOR CONSTITUTENTS VISITING DISTRICT OFFICE OFFICIAL BUSINESS PAY FROM 1992 FUNDS.	5.85
04-05	3090810022	FEDERAL EXPRESS CORP	03/03/93	OVERNIGHT DELIVERY FROM D.C. ACCT #1044-8886-2	3.75
04-05	3090810020	MOTOROLA CELLULAR SERVICE	02/28/93-03/27/93	MOBILE PHONE SERVICE FOR MEMBER'S CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	51.22
04-05	3090810018	PACIFIC ADMAIL	01/22/93	COMPILATION AND PRINTING OF GALLEY LIST OF 31ST C.D. OFFICIAL BUSINESS JOB# 8300	747.54
04-05	3090810019	Do	12/28/92	MAILING OF 1993 U.S. HOUSE OF REPRESENTATIVES CALENDARS TO CA 31ST C.D. RESIDENTS JOB #8641	1,790.69
04-05	3090810025	SO CAL EDISON	01/08/93-02/03/93	ELECTRICITY SERVICE FOR D.O. ROOM 102	110.67
04-05	3090810024	Do	01/08/93-02/03/93	ELECTRICITY SERVICE FOR D.O. ROOM 102	113.02
04-05	3090810023	Do	01/08/93-02/08/93	ELECTRICITY SERVICE FOR D.O. ROOM 101	55.29

04-05	3090810023	EXPENSES			
04-05	3090810023	EXPENSES			

04-05	3090810023	EXPENSES			
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04-05	3090810023	EXPENSES			
04-05	3090810023	EXPENSES			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MATTHEW G MARTINEZ—Con.						
04-08	3096690011	FEDERAL EXPRESS CORP	10/21/92-10/26/92	OVERNIGHT DELIVERY FROM DISTRICT OFFICE ACCT #1148-4102-1	27.00	
04-08	3097530019	DINERS CLUB	03/23/93	MEMBER TRAVEL, ONE-WAY AIR FARE LA/DC - OFFICIAL BUSINESS TICKET 5876-454-349	199.00	
04-08	3097530020	Do	03/23/93	UPGRADE CERTIFICATE FOR MEMBER TRAVEL-LA/DC OFFICIAL TRAVEL SERIAL 683622	120.00	
04-08	3097530018	MATTHEW C. MARTINEZ	03/23/93	REIMBURSEMENT, MILEAGE FROM DULLES AIRPORT 38 MI @ 275/MILE	10.45	
04-13	3098480020	MATTHEW C. MARTINEZ	03/22/93-03/23/93	REIMBURSEMENT, ROOM AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	91.35	
04-13	3098480019	Do	03/23/93	REIMBURSEMENT, ONE-WAY AIR FARE LA/DC OFFICIAL BUSINESS	199.00	
04-13	3098480023	SALLY C MARTINEZ	03/23/93	MEAL ENROUTE TO DISTRICT	4.06	
04-13	3098480021	Do	03/15/93	REIMBURSEMENT, ROOM, MEALS, WHILE IN DISTRICT	652.87	
04-13	3098480022	Do	03/15/93-03/20/93	AIRPORT TRANSF. WHILE ON OFF. BUS. TAXI/PMG R/T MILEAGE TO LAX 80 MI @ 275/MI	51.50	
04-13	3098480024	Do	03/15/93-03/20/93	REIMBURSEMENT, ROUND TRIP AIR FARE LA/DC/LA OFFICIAL BUSINESS	326.00	
04-13	3098480025	PACIFIC ADMAIL	03/15/93-03/20/93	CONSTITUENT COMMUNICATION - SPECIAL TAX REPORT JOB #8741	345.09	
04-16	3105340014	DINERS CLUB	04/04/93-04/12/93	MEMBER TRAVEL R/T AIRFARE DC/LA/DC OFFICIAL BUSINESS TICKET #5876455316	398.00	
04-16	3105340026	FEDERAL EXPRESS CORP	03/18/93	OVERNIGHT DELIVERY FROM DC OFFICE ACCT #1044-8886-2	3.99	
04-16	3105340026	Do	03/25/93-03/26/93	OVERNIGHT DELIVERY FROM DC ACCT#1148-4102-1	133.00	
04-16	3105340019	Do	03/31/93	OVERNIGHT DELIVERY FROM DC OFFICE	3.75	
04-16	3105340018	MAXINE ANN GRANT	04/04/93-04/08/93	REIMBURSEMENT, ROOM AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	592.69	
04-16	3105340017	Do	04/04/93-04/09/93	REIMBURSEMENT, CHIEF OF STAFF TRAVEL, R/T DC/LA/DC OFFICIAL BUSINESS 5876455318	398.00	
04-16	3105340021	GREAT BEAR	03/05/93-03/26/93	COFFEE SERVICE FOR CONSTITUENT'S VISITING DC OFFICE ACCT #0080166721	105.20	
04-16	3105340020	Do	03/19/93-03/31/93	WATER SERVICE FOR DC OFFICE	54.10	
04-16	3105340015	MATTHEW C. MARTINEZ	04/04/93-04/12/93	REIMBURSEMENT, R/T MILEAGE TO DULLES AIRPORT 76 MILES X 275	20.90	
04-16	3105340016	Do	04/06/93	REIMBURSEMENT, GAS PURCHASE WHILE IN DISTRICT ON OFFICIAL BUSINESS	23.25	
04-16	3105340022	SO CAL EDISON	12/08/92-01/08/93	ELECTRICITY SERVICE FOR DO ROOM 101	108.74	
04-16	3105340023	Do	12/08/92-01/08/93	REIMBURSEMENT, GAS PURCHASE WHILE IN DISTRICT ON OFFICIAL BUSINESS	79.36	
04-16	3105340024	SPARKLETT'S DRINKING WATER	02/27/93-03/30/93	WATER SERVICE FOR DO ACCT #6-652-192	27.50	
04-28	3117320010	BELL ATLANTIC MOBILE SYSTEMS	03/11/93-04/03/93	MOBILE PHONE SERVICE FOR MEMBER'S CAR IN DC OFFICIAL BUSINESS	23.91	
04-28	3117320009	FEDERAL EXPRESS CORP	04/07/93-04/08/93	OVERNIGHT DELIVERY FROM DISTRICT OFFICE OFFICIAL BUSINESS ACCT #1148-4102-1	95.50	
04-28	3117320008	GSA - KANSAS CITY - REGION SIX	03/02/93-03/02/93	OFFICE SUPPLIES FOR DO OFFICE CODE 0091HV	34.67	
04-28	3117320011	MATTHEW C. MARTINEZ	04/18/93-04/19/93	REIMBURSEMENT, GAS PURCHASE WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.25	
04-28	3117320007	SO CAL EDISON	01/26/93-03/29/93	ELECTRICITY SERVICE FOR DO	647.50	
04-29	3116380030	OLGA D JIMENEZ	02/11/93-03/27/93	REIMBURSEMENT, STAFF TRAVEL IN DISTRICT WHILE PERFORMING OFFICIAL BUSINESS 139 MILES X 275	38.38	
04-29	3116380029	CHRISTINA C LOPEZ	01/13/93-03/26/93	REIMBURSEMENT, STAFF TRAVEL IN DISTRICT WHILE PERFORMING OFFICIAL BUSINESS 215 MILES X 275	59.15	
04-29	3116380028	SALLY C MARTINEZ	03/23/93	REIMBURSEMENT, STAFF TRAVEL IN DISTRICT WHILE PERFORMING OFFICIAL BUSINESS 72 MILES AT 275 TO AIRPORT	19.80	
04-29	3116380031	MOTOROLA CELLULAR SERVICE	03/28/93-04/27/93	MOBILE PHONE SERVICE FOR MEMBER'S CAR IN DISTRICT	47.50	
04-29	3116380027	DAVID TERNET	02/05/93-03/27/93	REIMBURSEMENT, STAFF TRAVEL IN DISTRICT WHILE PERFORMING OFFICIAL BUSINESS 409.6 MILES X 275	37.94	
04-29	3118690492	BENJAMIN VENTIL - THE GARFIELD CENTER	04/01/93-04/30/93	RENT - 320 S GARFIELD AVE # 214 ALHAMBRA, CA	3,700.00	
04-29	3118690491	EXECUTIVE AUTO LEASE	04/01/93-04/30/93	LEASE AUTO	669.00	
04-30	3119871182	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		495.00	
04-30	3119871180	(DIST OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		142.53	
04-30	3119871181	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		298.08	
04-30	3119931186	(DC TELEPHONE EQUIPMENT SERVICE CHARGED)	03/01/93-03/31/93		13.95	
04-30	3119931187	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		105.00	
04-30	3119931188	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		991.40	
04-30	3120900559	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		3,924.17	

04-30	3120950136	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	MEMBER TRAVEL ROUNDTRIP AIRFARE DC/LA/DC OFFICIAL BUSINESS TICKET #5876456097	720 88
05-06	3123220029	DINERS CLUB	04/17/93-04/19/93	OVERNIGHT DELIVER FROM DO TO DO ON OFFICIAL BUSINESS	398 00
05-10	3130200000	FEDERAL EXPRESS CORP	04/12/93-04/13/93	250 CALLING CARDS FOR DAVID M. TIERNEY CUSTOMER #381	33 75
05-13	3132870028	DAVID L ANDRUKATIS	04/21/93	MEMBER TRAVEL ROUND TRIP AIR FARE DC/LA/DC OFFICIAL BUSINESS TICKET #5876 418 253	22 50
05-13	3132870028	DINERS CLUB	04/30/93-05/03/93	REIMBURSEMENT ROUND TRIP MILEAGE TO AIRPORT 76 MI X 275	398 00
05-13	3132870028	MATTHEW C. MARTINEZ	04/30/93-05/03/93	ELECTRICITY SERVICE FOR D.O.	20 90
05-13	3132870029	SO CAL EDISON	04/29/93-04/28/93	COFFEE SERVICE FOR CONSTITUENTS VISITING D.O. OFFICIAL BUSINESS FOR DISCUSSING LEGISLATION #65387	351 39
05-18	3138600002	COFFEE TIME	02/22/93	COFFEE SERVICE FOR CONSTITUENTS VISITING D.O. OFFICIAL BUSINESS FOR DISCUSSING OF LEGIS ORDER #65838	28 00
05-18	3138600003	Do	03/08/93		35 40
05-18	3138600004	Do	04/12/93	COFFEE SERVICE FOR CONSTITUENTS VISITING D.O. FOR DISCUSSING OF LEGISLATION ORDER #66813	35 25
05-18	3138600008	FEDERAL EXPRESS CORP	04/12/93-04/14/93	OVERNIGHT DELIVERY FROM D.C. TO DISTRICT OFFICE ACCT # 1044-8886-2	9 36
05-18	3138600009	Do	04/29/93	OVERNIGHT DELIVERY FROM D.C. TO DISTRICT OFFICE OFFICIAL BUSINESS ACCT # 1044-8886-2	3 99
05-18	3138600006	GREAT BEAR SPRING CO	04/09/93-04/30/93	WATER SERVICE FOR D.C. OFFICE ACCT # 0603232679	68 05
05-18	3138600005	Do	04/16/93	WATER SERVICE FOR D.C. OFFICE ACCT #0080166721	13 00
05-18	3138600011	OLGA D JIMENEZ	04/08/93-04/29/93	REIMBURSEMENT MILEAGE W/IN DISTRICT WHILE PERFORMING OFFICIAL BUSINESS 122 MI @ 275/MI	33 57
05-18	3138600009	SALLY C MARTINEZ	04/20/93-04/21/93	REIMBURSEMENT MILEAGE W/IN DISTRICT WHILE PERFORMING OFFICIAL BUSINESS 126 MI @ 275/MI	40 15
05-18	3138600007	SPARKLETS DRINKING WATER	03/31/93-04/30/93	PARKING FEE	27 50
05-18	3138600010	DAVID TIERNEY	04/30/93	WATER SERVICE FOR D.O.	62 16
05-19	3138590005	POSTMASTER, WASHINGTON, D.C	05/07/93-05/07/93	REIMBURSEMENT MILEAGE W/IN DISTRICT WHILE PERFORMING OFFICIAL BUSINESS 226 MI @ 275/MI	290 00
05-24	3140070009	BELL ATLANTIC MOBILE SYSTEMS	04/15/93-05/04/93	10 ROLL OF STAMPS	30 07
05-24	3140070027	DINERS CLUB	05/13/93-05/16/93	MOBILE PHONE SERVICE FOR MEMBER'S CAR IN DC OFFICIAL BUSINESS	398 00
05-24	3140070008	FEDERAL EXPRESS CORP	05/03/93	MEMBER TRAVEL ROUND TRIP AIRFARE DC/LA/DC OFFICIAL BUSINESS TICKET # 5870-284-766	17 50
05-24	3140070007	MATTHEW C. MARTINEZ	05/13/93-05/16/93	OVERNIGHT DELIVERY FROM DISTRICT TO DC OFFICE OFFICIAL BUSINESS ACCT # 1148-4102-1	20 90
05-24	3140070012	MOTOROLA CELLULAR SERVICE	04/28/93-05/27/93	REIMBURSEMENT ROUND TRIP MILEAGE TO DULLES AIRPORT 76 MILES @ 275/MILE	55 20
05-25	3144890496	BENJAMIN VENTI - THE GARFIELD CENTER	05/01/93-05/30/93	MOBILE PHONE SERVICE FOR MEMBER'S CAR IN DISTRICT OFFICIAL BUSINESS	3,700 00
05-25	3144890495	EXECUTIVE AUTO LEASE	05/01/93-05/30/93	LEASE AUTO	669 00
05-25	3145210006	DAVID TIERNEY	02/26/93-03/27/93	REIMBURSEMENT MILEAGE WITHIN DISTRICT WHILE CONDUCTING OFFICIAL BUSINESS 271 6 MILES @ 27 5c/MI	74 86
05-27	3146880020	COFFEE TIME	05/10/93	COFFEE SERVICE FOR CONSTITUENTS VISITING DISTRICT OFFICE (CREAMER) #67579	7 70
05-27	3146880021	FEDERAL EXPRESS CORP	03/04/93	OVERNIGHT SERVICE FROM DISTRICT TO D.C. OFFICE	19 50
05-31	3147931182	PACIFIC BELL	04/01/93-04/30/93	WATS (CUSTOM 800) SERVICE FOR DISTRICT OFFICE	55 66
05-31	3147931183	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		13 95
05-31	3147931184	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		105 00
05-31	3147961166	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		1,300 01
05-31	3147961164	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		495 00
05-31	3147961165	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		44 55
05-31	3148900569	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		286 41
05-31	3148950130	FEDERAL EXPRESS CORP	05/01/93-05/31/93		3,924 17
06-07	3153320014	OLGA D JIMENEZ	05/14/93-05/17/93	OVERNIGHT DELIVERY FROM DISTRICT TO DC OFFICE OFFICIAL BUSINESS ACCT # 1148-4102-1	286 74
06-08	3158130012	SALLY C MARTINEZ	05/02/93-05/30/93	REIMBURSEMENT TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 356 MILES X 275	11 50
06-08	3158130011	Do	05/11/93-05/26/93	REIMBURSEMENT TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 150 MILES X 275	41 25
06-10	3160680019	COFFEE TIME	05/24/93	COFFEE SERVICE FOR CONSTITUENTS DISCUSSING OFFICIAL BUSINESS ORDER # 67936	14 95
06-10	3160680020	Do	05/26/93	COFFEE SERVICE FOR CONSTITUENTS VISITING DISTRICT OFFICE TO DISCUSS OFFICIAL BUSINESS ORDER #68005	28 00
06-10	3160680021	DAVID TIERNEY	05/01/93-05/22/93	REIMBURSEMENT TRAVEL WITHIN DISTRICT WHILE PERFORMING OFFICIAL BUSINESS 328 1 X 27 5c	90 23
06-10	3160830001	DINERS CLUB	06/01/93-06/05/93	MEMBER TRAVEL ROUNDTRIP AIR FARE DC/LA/DC TICKET #5870-311-260	398 00
06-10	3160830005	GREAT BEAR	05/11/93-05/28/93	COFFEE FOR DISTRICT OFFICE CONSTITUENTS IN THE OFFICE DURING OFFICIAL BUSINESS INVOICE #50080166721	33 70
06-10	3160830004	Do	05/21/93-05/31/93	WATER SERVICE FOR DC OFFICE CONSTITUENTS INVOICE #S0603232679	29 35
06-10	3160830006	MATTHEW C. MARTINEZ	05/15/93	MEMBER REIMBURSEMENT GAS PURCHASE EN ROUTE TO DISTRICT OFFICE OFFICIAL BUSINESS	21 50
06-10	3160830002	Do	06/05/93-06/05/93	REIMBURSEMENT GAS PURCHASE WHILE IN DISTRICT ON OFFICIAL BUSINESS	22 20
06-10	3160830003	SOUTHERN CALIFORNIA EDISON	04/28/93-05/26/93	ELECTRIC BILL FOR THE PERIOD OF 4/28/93 TO 5/26/93 (DISTRICT OFFICE)	315 63
06-18	3168450008	SOUTHERN CALIFORNIA CORP	05/26/93	OVERNIGHT DELIVERY FROM DC TO DISTRICT OFFICIAL BUSINESS ACCT # 1044-8886-2	5 23

STATEMENT OF DISBURSEMENTS

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MATTHEW G MARTINEZ—Con.						
06-18	3168450007	MATTHEW C. MARTINEZ	06/01/93	REIMBUNT FOR LEASED VEHICLE WASH WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.95	
06-18	3168450011	Do	06/10/93-06/10/93	REIMBUNT, RND TRIP MILEAGE TO DULLES AIRPORT 76 MI @ \$ 275/MILE	20.90	
06-18	3168450009	PACIFIC BELL	05/01/93-05/31/93	CUSTOM 800 NUMBER FOR DISTRICT OFFICE FOR THE MONTH OF MAY 1993. REFERENCE # 800-956-2789	38.15	
06-18	3168450010	SPARKLETT'S DRINKING WATER	05/01/93-05/31/93	WATER SERVICE FOR DISTRICT OFFICE ACCT # 6-652-192	27.50	
06-23	3173400002	DINERS CLUB	06/10/93-06/12/93	MEMBER TRAVEL ROUNDTRIP AIRFARE DC/LA/DC OFFICIAL BUSINESS TICKET # 5870-310-737	398.00	
06-23	3173400001	MOTOROLA CELLULAR SERVICE	05/28/93-06/27/93	CELLULAR PHONE SERVICE FOR MEMBER'S CAR IN DISTRICT OFFICIAL BUSINESS ACCT #86019262	88.27	
06-23	3173720024	BELL ATLANTIC MOBILE SYSTEMS	06/04/93	SERVICE FOR MOBILE PHONE FOR MEMBER WHILE IN D.C. ON OFFICIAL BUSINESS BILLING # (301) 502-2274	26.26	
06-24	3175610029	FEDERAL EXPRESS CORP	06/08/93	OVERNIGHT DELIVERY FROM DC TO LA OFFICIAL BUSINESS	3.75	
06-25	3175200023	DAVID L ANDRUKITIS	06/08/93	CALLING CARDS FOR JIMENEZ (START AT 007) 250 COUNT	22.50	
06-25	3175890508	BENJAMIN VENTI - THE GARFIELD CENTER	06/01/93-06/30/93	RENT - 320 S GARFIELD AVE # 214 ALHAMBRA, CA	3,700.00	
06-25	3175890508	EXECUTIVE AUTO LEASE	06/01/93-06/30/93	LEASE AUTO	689.00	
06-25	3180710001	PACIFIC ADMAIL	03/16/93-03/16/93	CONSTITUENT COMMUNICATION-NEW DISTRICT OFFICE JOB# 8772	6,199.57	
06-30	3181900544	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		3,924.17	
06-30	3181931182	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		13.95	
06-30	3181931183	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		105.00	
06-30	3181931184	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		513.19	
06-30	3181950130	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		610.28	
06-30	3181961147	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		495.00	
06-30	3181961145	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		44.55	
06-30	3181961146	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		275.23	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
MEMBERS CLERK HIRE					104	509.64
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					54	363.58
REFUND DUE TO CANCELLATION OF SERVICE					(1.34)	
04-05	3141990029	SO CAL EDISON	01/08/93-02/08/93	EXPENDITURES FOR 2ND QUARTER		
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					(1.34)	
TOTAL					158,871.88	
OFFICE OF THE HON. ROBERT T MATSUI						
SALARIES						
FISHER, RUTH A					4	719.81
HOPWELL, ANDREA					3	283.84
LEGISLATIVE AIDE						
STAFF ASSISTANT						

Do	JOHNSON-SCHULKE, COLLETTE	06/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	1,750.00
	KASKIWMURA, GLENN T	04/01/93-06/30/93	DISTRICT DIRECTOR	18,099.27
	KATTAN, AZAR	04/05/93-06/30/93	LEGISLATIVE CORRESPONDENT	5,136.12
	KAWAKAMI, REIKO	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	550.00
	KEANEY, THOMAS M	04/01/93-06/30/93	STAFF ASSISTANT	9,995.13
	KOWALEWSKI, MARK	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	18,406.74
	LAUSEVIC, VIVIAN	06/14/93-06/30/93	STAFF ASSISTANT	6,753.48
	MILLER, GEORGE M	04/01/93-06/30/93	STAFF ASSISTANT	897.22
	QUEJA, SHIRLEY D	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,357.84
	STAFFORD, STEPHEN R	04/01/93-06/30/93	EXECUTIVE ASSISTANT	14,503.23
	STEWART, MAXINE	04/01/93-06/30/93	FIELD REPRESENTATIVE	6,999.99
	SULLIVAN, M DIANNE	04/01/93-06/30/93	DISTRICT SECRETARY	8,555.25
	TOPAZ, DAVID E	04/01/93-06/30/93	TAX/TRADE COUNSEL	12,590.97
	WOLFSON, HOWARD L	04/01/93-04/30/93	STAFF ASSISTANT	5,943.06
	ZIEGLER, CARRI CUMMINGS	06/07/93-06/30/93	PRESS SECRETARY	3,000.00
			PRESS SECRETARY	2,733.33
EXPENSES				
04-29	3116680013 ARVEY PAPER & OFFICE PRODUCTS	01/06/93	STATIONERY SUPPLIES FOR THE DISTRICT OFFICE	309.96
04-29	3116680005 CALIFORNIA DEMOCRATIC CONGL DELEGATION	01/01/93-12/31/93	MEMBERSHIP DUES	3,775.00
04-29	3116680009 CONG. HUMAN RIGHTS CAUCUS	01/01/93-12/31/93	MEMBERSHIP DUES	300.00
04-29	3116680012 CONGRESSIONAL ARTS CAUCUS	01/01/93-12/31/93	MEMBERSHIP DUES	1,000.00
04-29	3116680010 CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/93-12/31/93	MEMBERSHIP DUES	900.00
04-29	3116680011 CONGRESSIONAL HISPANIC CAUCUS	01/01/93-12/31/93	MEMBERSHIP DUES	600.00
04-29	3116680006 DEMOCRATIC STUDY GROUP	01/01/93-12/31/93	MEMBERSHIP DUES	4,400.00
04-29	3116680007 ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/93-12/31/93	MEMBERSHIP DUES	700.00
04-29	3116680014 FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/93-12/31/93	MEMBERSHIP DUES	2,500.00
04-29	3117360024 THE WALL STREET JOURNAL	01/27/93	ONE YEAR SUBSCRIPTION FOR THE DC OFFICE	139.00
04-29	3117360026 DINERS CLUB	03/23/93	REIMB OF MEALS WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION FOR MEMBER	45.65
04-29	3117360025	03/24/93	REIMB OF MEALS WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION FOR MEMBER	21.10
04-29	3117360026	04/14/93	REIMB OF MEALS WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION FOR MEMBER	52.85
04-29	3117360027	01/01/93-12/31/93	ONE YEAR SUBSCRIPTION FOR THE DC OFFICE	837.00
04-30	3119870496 NATIONAL DISTRIBUTION, INC	02/19/93-02/18/94	ONE YEAR SUBSCRIPTION OF TWO COPIES OF THE LA TIMES FOR THE DC OFFICE	469.80
04-30	3119870495 (DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		405.00
04-30	3119930511 (DC TELEPHONE EQUIPMENT TOLLS CHG)	03/01/93-03/31/93		1,044.07
04-30	3119930521 (DC TELEPHONE EQUIPMENT TOLLS CHARGED)	03/01/93-03/31/93		13.95
04-30	3119930522 (DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		150.00
04-30	3119930523 (DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		615.13
04-30	3119940099 (RECORDING SERVICES CHARGED)	04/01/93-04/30/93		205.08
04-30	3120900284 (EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		4,383.84
04-30	3120950110 (CLARION HOTEL)	01/11/93-01/14/93	REIMB OF LODGING FOR DIANNE SULLIVAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	1,221.08
05-05	3120960013 DINERS CLUB	01/10/93-01/13/93	REIMB OF ROUNDTRIP AIRFARE FOR STAFF TOM KEARNEY FROM DC TO DISTRICT ON OFFICIAL BUSINESS (8978)	180.32
05-05	3125060012	01/11/93-01/14/93	REIMB OF ROUNDTRIP AIRFARE FOR STAFF DIANNE SULLIVAN FROM DC TO DISTRICT ON OFFICIAL BUSINESS	425.00
05-05	3125060014	01/11/93-01/15/93	REIMB OF ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO DISTRICT ON OFFICIAL BUSINESS (8979)	442.00
05-05	3125060004	01/16/93-01/24/93	REIMB OF ROUNDTRIP AIRFARE FOR STAFF COLLETTE JOHNSON-SCHULKE FROM DISTRICT TO DC ON OFFICIAL BUSINESS	425.00
05-05	3125060015	02/05/93-02/09/93	BUS 5600	434.00
05-05	3125060011	03/18/93-03/21/93	REIMB OF ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO DISTRICT ON OFFICIAL BUSINESS (8844)	106.67
05-05	3125060010	03/18/93-03/22/93	REIMB OF CAR RENTAL FOR M. GEORGE MILLER WHILE IN DISTRICT ON OFFICIAL BUSINESS	426.00
05-05	3125060016	03/19/93-03/20/93	REIMB OF ROUNDTRIP AIRFARE FOR STAFF M. GEORGE MILLER FROM DC TO DISTRICT ON OFFICIAL BUSINESS (4019)	442.00
05-05	3125060017	04/07/93-04/09/93	REIMB OF ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO DISTRICT ON OFFICIAL BUSINESS (4367)	442.00
05-05	3125060007	04/20/93	REIMB OF MEAL WITH GROUP OF CONSTITUENTS TO DISCUSS PENDING LEGISLATION	102.90
05-05	3125060018	04/23/93-04/25/93	REIMB OF ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO DISTRICT ON OFFICIAL BUSINESS (1688)	445.00
05-05	3125060009	08/31/93-08/31/94	ONE YEAR SUBSCRIPTION TO MEDICINE & HEALTH FOR DC OFFICE	450.00
05-05	3125060005	01/20/93-01/23/93	REIMB TO STAFF OF MEALS WHILE IN DC ON OFFICIAL BUSINESS	78.88

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT T MATSUI—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-05	3125060006	Do	01/24/93	TAXI TO NAT'L A/P	24.00	
05-05	3125060025	THOMAS M. KEANEY	01/10/93	REIMB. OF LODGING WHILE ON OFFICIAL BUSINESS	96.80	
05-05	3125060026	Do	01/11/93	REIMB. OF STAFF FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS TRIP EN-ROUTE TO DISTRICT	9.60	
05-05	3125060022	ROBERT E OAKES	01/25/93-02/08/93	REIMB. OF MILEAGE IN DISTRICT ON OFFICIAL BUSINESS (40 MI @ 24/MI)	24.05	
05-05	3125060008	SHIRLEY D QUEJA	02/18/93	REIMB. TO STAFF OF STATIONERY SUPPLIES FOR MEMBER'S USE IN DC OFFICE	167.20	
05-05	3125060027	RADISSON HOTEL	01/11/93-01/13/93	REIMB. OF LODGING FOR STAFF TOM KEARNEY WHILE IN DISTRICT ON OFFICIAL BUSINESS	37.72	
05-05	3125060023	STEPHEN R STAFFORD	03/06/93-03/31/93	REIMB. OF MILEAGE & PARKING TO STAFF IN DISTRICT ON OFFICIAL BUSINESS (153 MI @ 24/MI)	11.52	
05-05	3125060019	DAVID E TOPAZ	01/11/93-01/28/93	REIMB. OF MILEAGE TO STAFF IN DISTRICT ON OFFICIAL BUSINESS (148 MI @ 24/MI)	42.00	
05-05	3125060021	Do	02/05/93-02/27/93	REIMB. OF MILEAGE TO STAFF IN DISTRICT ON OFFICIAL BUSINESS (177 MI @ 24/MI)	421.00	
05-05	3125060028	Do	03/09/93-03/18/93	REIMB. OF MILEAGE TO STAFF IN DISTRICT ON OFFICIAL BUSINESS (175 @ 24/MI)	610.00	
05-05	3125060021	HOUSE RESTAURANT SYSTEM	04/27/93	BREAKFAST BRIEFING WITH SACRAMENTO CHAMBER OF COMMERCE TO DISCUSS HEALTH CARE ISSUES		
05-06	3123220015	HOUSE RESTAURANT SYSTEMS	04/26/93	BREAKFAST BRIEFING WITH SACRAMENTO CHAMBER OF COMMERCE TO DISCUSS HEALTH CARE ISSUES		
05-06	3123220014	Do		LEGISLATION		
05-18	3137430005	ALLEN'S PRESS CLIPPING BUREAU	11/20/92	NOVEMBER CLIPPINGS	161.48	
05-18	3137430006	Do	12/18/92	DECEMBER CLIPPINGS	85.16	
05-18	3137430008	BANK OF AMERICA NT&SA	12/01/92	REIMB. OF DIARY CALENDAR FOR MEMBER'S DESK IN DC	21.95	
05-18	3137430009	Do	12/02/92	REIMB. OF DIARY CALENDAR REFILLS FOR MEMBER'S DESK IN DC	49.50	
05-18	3137430010	Do	12/08/92	REIMB. OF DIARY CALENDAR REFILL FOR MEMBER'S DESK IN DC	10.50	
05-18	3137430011	CONGRESSIONAL MANAGEMENT FOUNDATION	12/10/92	REIMB. OF CONGRESSIONAL GUIDE PUBLICATION FOR DISTRICT OFFICE	10.00	
05-18	3137430003	CONGRESSIONAL QUARTERLY INC	12/13/92-12/13/93	ONE YEAR SUBSCRIPTION FOR TWO COPIES FOR DC OFFICE	1,990.00	
05-18	3137430004	DAVID L ANDRIUKITIS	12/28/92	PRINTING OF CALLING CARDS FOR STAFF TOM KEARNEY	40.00	
05-18	3137430007	SAN FRANCISCO NEWSPAPER AGENCY	12/21/92-02/14/93	SUBSCRIPTION TO CHRONICLE FOR THE DISTRICT OFFICE	10.41	
05-18	3137430012	TELEX SERVICE CENTER	04/01/93-04/30/93	REIMB. OF FAX PAPER FOR DC OFFICE	360.15	
05-31	3147930524	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		13.95	
05-31	3147930525	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		150.00	
05-31	3147930526	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		467.45	
05-31	3147960470	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		405.00	
05-31	3147960468	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		1,985.54	
05-31	3147960469	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,167.57	
05-31	31489500284	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		4,951.92	
05-31	31489500284	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		6.50	
05-31	31489520089	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		889.23	
05-31	3148950105	(STATIONERY ALLOWANCE CHARGED)	04/01/93-06/30/93	RENT - SACRAMENTO, CA	9,365.00	
06-09	3120910221	GENERAL SERVICES ADMINISTRATION	06/01/93-06/30/93		4,545.80	
06-30	3181900274	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		16.25	
06-30	3181920093	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		13.95	
06-30	3181930531	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		150.00	
06-30	3181930532	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		379.89	
06-30	3181930533	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		496.59	
06-30	3181950103	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		405.00	
06-30	3181950469	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		405.00	
06-30	3181960467	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		183.75	

06-30	3181960468 - (DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	
EXPENDITURES FOR 2ND QUARTER			
SALARIES			
MEMBERS CLERK HIRE			
EXPENSES			132,275.28
OFFICIAL EXPENSES OF MEMBERS			
			59,860.09
ADJUSTMENTS/REFUNDS			
EXPENSES			
04-29	3141990028 NATIONAL JOURNAL	01/01/93-12/31/93	REFUND DUE TO CANCELLATION OF SERVICE
EXPENSES			(837.00)
OFFICIAL EXPENSES OF MEMBERS			
			(837.00)
TOTAL			191,298.37
			1,011.75

OFFICE OF THE HON. NICHOLAS MAVROULES

EXPENSES					
04-13	3098310018	DINERS CLUB	09/10/92	OFFICIAL TRAVEL BY MEMBER WAS BOS	64.00
04-13	3098310019	Do	09/10/92	OFFICIAL TRAVEL BY STAFF MEMBER D. MERRILL WAS-BOS 5876406591	64.00
04-13	3098310015	Do	09/25/92 -09/29/92	OFFICIAL TRAVEL BY MEMBER WASH-BOS-WASH 5876407710	324.00
04-13	3098310017	Do	12/07/92 -12/10/92	OFFICIAL TRAVEL BY MEMBER BOS-WAS-BOS (7220)	128.00
04-13	3098310016	Do	12/14/92	OFFICIAL TRAVEL BY STAFF K. CURTIS WAS-BOS 5876448021	64.00
04-13	3095780011	Do	09/02/92 -09/06/92	OFFICIAL TRAVEL BY STAFF MEMBER K. MACK WAS-BOS-WAS 58764060736	128.00
04-13	3099780010	Do	09/04/92	OFFICIAL TRAVEL BY STAFF MEMBER D. MERRILL BOS-WAS 58764052745	64.00
04-13	3099780012	Do	09/08/92	OFFICIAL TRAVEL BY MEMBER BOS-WAS 58764061300	64.00
04-13	3099780013	Do	09/16/92	OFFICIAL TRAVEL BY MEMBER BOS-WAS 5876406825	64.00
04-13	3099780014	Do	09/17/92 -09/22/92	OFFICIAL TRAVEL BY MEMBER WAS BOS-WAS 5876406954	128.00
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					1,092.00
TOTAL					1,092.00

OFFICE OF THE HON. ROMANO L. MAZZOLI

SALARIES			
AMBACH, DENNIS M	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,750.00
BENJAMIN, RENEE C	04/01/93-06/30/93	PERSONAL SECRETARY	7,800.00
CASSIDY, JANICE C	04/01/93-06/30/93	STAFF ASSISTANT	4,809.99
CRAWFORD, RONALD P, JR	04/01/93-06/30/93	STAFF ASSISTANT	4,500.00
DUNCAN, DERREK L	06/02/93-06/30/93	LBI CONGRESSIONAL INTERN	1,087.50
EMBRY, SHEILA	04/01/93-06/30/93	LOCAL PROJECTS COORDINATOR	6,240.00
FROCKI, DAVID S	04/01/93-06/30/93	PRESS ASSISTANT	6,000.00
HAWK, LESUE	04/01/93-06/30/93	STAFF ASSISTANT	5,000.01
HOLTZWANN, MARY LEE	04/01/93-04/30/93	CASEWORKER	2,383.33
JORDAN, JAYNE PURCELL	04/01/93-06/30/93	EXECUTIVE ASSISTANT/SYSTEMS MANAGER	8,145.33
KIRBY, JANE F	04/01/93-06/30/93	DC STAFF DIRECTOR	14,300.01
LESUE, ANGELA	04/01/93-06/30/93	STAFF ASSISTANT	4,680.00
LONG, MICHAEL L	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	9,999.99

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROMANO L MAZZOLI—Con.						
		LOWERY, SHAWN M	06/02/93-06/30/93	D.C. INTERN		1,087.50
		MARKS, ANNE H	04/01/93-06/30/93	CASEWORK ASSISTANT		4,500.00
		MATTINGLY, CHARLES B	04/01/93-06/30/93	CHIEF OF STAFF		21,498.75
		MCCARTHY, KENNETH	04/01/93-06/30/93	DISTRICT OFFICE CASEWORKER		6,875.01
		MURRAH, YVONNE DIANE	04/01/93-06/30/93	DISTRICT PERSONAL SECRETARY		5,255.99
		SEMPLE, HENRY WHITSTONE	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		6,759.89
		STOVALL, GRETA K	04/01/93-06/30/93	PART-TIME EMPLOYEE		4,784.00
		SWEATT, BRENDA L	04/01/93-06/30/93	OFFICE MANAGER/CASEWORKER		9,750.00
EXPENSES						
04-06	3092660017	DINERS CLUB	03/26/93-03/28/93	MEMBERS ROUNDTrip AIR TRAVEL TO DISTRICT (4560) WASH/LOUISVILLE/WASH OFFICIAL TRAVEL		360.00
04-06	3092660024	SHEILA EMBRY	01/08/93	TRAVEL BY PRIVATE AUTO TO AND FROM AIRPORT 14 MILES @ 25		3.50
04-06	3092660025	Do	01/08/93	PARKING REIMBURSEMENT WHILE ON OFFICIAL BUSINESS		1.50
04-06	3092660023	Do	01/08/93-01/11/93	IN DISTRICT TRAVEL BY PRIVATE AUTO REIMBURSEMENT FOR STAFF 98.5 MILES @ 25		24.63
04-06	3092660018	MATTHEW BENDER TIMES MIRROR BOOKS	03/05/93	IMMIGRATION LAW ABRIDGED. 3/93 OR USE IN IMMIGRATION CASEWORK OFFICIAL USE		79.61
04-06	3092660021	MCI TELECOMMUNICATIONS	02/15/93-03/16/93	LONG DISTANCE CALLS FROM DISTRICT OFFICE CHARGED TO OFFICIAL LONG DISTANCE MCI CARD OFFICIAL USE.		58.44
04-06	3092660022	Do	02/17/93	LONG DISTANCE CALLS FROM DISTRICT OFFICE CHARGED TO OFFICIAL LONG DISTANCE MCI CARD OFFICIAL USE.		2.82
04-06	3092660019	OFFICE EQUIP. CO	03/16/93	OFFICE SUPPLIES FOR DISTRICT OFFICE OFFICIAL USE		13.00
04-06	3092660020	R. L. POLK & CO.	03/02/93	1992 LOUISVILLE SUBURBAN CARON DIRECTORY OFFICIAL USE		153.00
04-28	3117320012	CHARLES B MATTINGLY	01/04/93-01/29/93	IN DISTRICT TRAVEL VIA PRIVATE AUTO FOR TRAVEL ON OFFICIAL BUSINESS 164 MILES X 25		41.00
04-28	3117320013	Do	01/07/93-01/09/93	TRAVEL TO/FROM AIRPORT TO PICK UP AND DROP OFF MEMBER 21 MILES X 25		5.25
04-28	3117320014	Do	02/01/93	IN DISTRICT TRAVEL VIA PRIVATE AUTO FOR TRAVEL ON OFFICIAL BUSINESS 441 MILES X 25		110.25
04-28	3117320016	Do	02/01/93	PARKING FEES RELATED TO IN DISTRICT TRAVEL ON OFFICIAL BUSINESS		3.50
04-28	3117320018	Do	02/02/93-02/20/93	TRAVEL TO/FROM AIRPORT TO PICK UP AND DROP OFF MEMBER AND 2/17 TRIP TO DC 80 MILES X 25		20.00
04-28	3117320019	Do	02/04/93	PARKING FEE FOR FRANKFORT MEETING WITH GOV. ADVISORY COMM		1.75
04-28	3117320018	Do	02/04/93-02/04/93	OUT OF DISTRICT TRAVEL TO FRANKFORT TO ATTEND MTG OF GOV. MILITARY ADVISORY 113 MILES X 25		28.25
04-28	3117320018	Do	03/01/93-03/30/93	IN DISTRICT TRAVEL VIA PRIVATE AUTO FOR TRAVEL ON OFFICIAL BUSINESS 320 MILES X 25		80.00
04-28	3117320013	Do	03/01/93-03/30/93	PARKING FEES RELATED TO IN DISTRICT TRAVEL ON OFFICIAL BUSINESS		5.00
04-28	3117320021	Do	03/15/93-03/28/93	TRAVEL TO/FROM AIRPORT TO PICK UP AND DROP OFF MEMBER 42 MILES X 25		10.50
04-28	3117320017	Do	09/27/93-09/26/94	SUBSCRIPTION RENEWAL FOR ONE YEAR SUBSCRIPTION TO BUSINESS FIRST FOR WASHINGTON OFFICE		48.76
04-29	3116280008	BUSINESS FIRST	07/12/93-07/11/94	SUBSCRIPTION RENEWAL FOR ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR LOUISVILLE OFFICE		995.00
04-29	3116280007	CONGRESSIONAL QUARTERLY INC				
04-29	3116280005	DINERS CLUB	04/02/93-04/04/93	MEMBER ROUNDTrip AIR TRAVEL TO DISTRICT (5249) WASH/LOUISVILLE/WASH OFFICIAL TRAVEL		360.00
04-29	3116280006	Do	04/13/93-04/14/93	MEMBER ROUNDTrip AIR TRAVEL TO DISTRICT (5913) WASH/LOUISVILLE/WASH OFFICIAL TRAVEL		360.00
04-29	3116280009	SHEILA EMBRY	01/08/93-03/31/93	IN DISTRICT TRAVEL BY PRIVATE AUTO TO ATTEND OFFIC. MTGS. RELATING TO BUSINESS OF 3RD DIST. 166.4 @ 25.		41.60
04-29	3116280010	Do	01/08/93-03/31/93	REIMBURSEMENT FOR PARKING CHARGES WHILE ATTENDING OFFICIAL MEETINGS RELATING TO BUSINESS IN 3RD DIST/KY.		8.00
04-30	3119870331	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			270.00
04-30	3119870332	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93			45.25
04-30	3119870330	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93			459.38
04-30	3119830359	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93			4.00
04-30	3119830360	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			60.00
04-30	3119930361	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93			642.96

04-30	3120900216	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	1,293.75
04-30	3120950260	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	1,686.47
05-05	3123710006	DINERS CLUB	04/23/93-04/25/93	360.00
05-13	3131530010	DAVID L ANDRUKITIS	04/19/93	64.00
05-13	3131530009	DINERS CLUB	04/30/93-05/02/93	360.00
05-24	3141510023	Do	05/07/93-05/09/93	360.00
05-24	3141510024	Do	05/14/93-05/15/93	360.00
05-24	3141510021	CHARLES B MATTINGLY	05/05/93	14.00
05-24	3141510019	Do	05/05/93-05/06/93	360.00
05-24	3141510020	Do	05/05/93-05/06/93	77.75
05-24	3141510021	Do	05/06/93	12.00
05-31	3147930363	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	4.00
05-31	3147930364	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	60.00
05-31	3147930365	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	482.51
05-31	3147940002	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93	(237.00)
05-31	3147960302	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	270.00
05-31	3147960300	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	45.25
05-31	3147960301	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	371.96
05-31	3148900214	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	1,285.01
06-09	3120910072	GENERAL SERVICES ADMINISTRATION	05/01/93-05/31/93	20.87
06-23	3173370007	DINERS CLUB	06/11/93-06/13/93	13,202.00
06-23	3173370006	MICHAEL L LONG	04/17/93-05/16/93	39.35
06-23	3173400005	MCI TELECOMMUNICATIONS	06/03/93	1.44
06-23	3173400003	OFFICE EQUIP CO	07/01/93-07/01/94	168.00
06-23	3173400006	RECORD	08/22/93-08/21/94	12.00
06-23	3173400004	THE WALL STREET JOURNAL	05/28/93-06/01/93	136.00
06-24	3174740010	DINERS CLUB	05/31/93-06/01/93	523.00
06-24	3174740012	Do	05/31/93-06/01/93	523.00
06-24	3174740011	Do	06/01/93-06/01/93	443.00
06-24	3174740013	MICHAEL L LONG	05/31/93-05/31/93	65.38
06-24	3174740014	Do	06/01/93-06/01/93	20.40
06-30	3180940063	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93	475.63
06-30	3181900207	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93	1,286.04
06-30	3181930369	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93	44.00
06-30	3181930370	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	60.00
06-30	3181930371	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93	594.69
06-30	3181950248	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93	828.23
06-30	3181960302	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	270.00
06-30	3181960300	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93	45.25
06-30	3181960301	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	425.03

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS 1,087.50
MEMBERS CLERK HIRE 141,219.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

31,072.96

TOTAL

173,380.36

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS						
SALARIES						
04-05	3090810003	BEYER, BARBARA M	04/01/93-06/30/93	RESEARCH ASSISTANT	11,342.46	
04-05	3090810004	BURNS, KATHLEEN A	04/01/93-06/30/93	STAFF ASSISTANT	4,806.51	
04-05	3090810005	CAMP, COURTNEY C	06/14/93-06/30/93	LBI CONGRESSIONAL INTERN	714.00	
04-05	3090810006	CAREY, ANITA E	04/01/93-06/30/93	SENIOR STAFF ASSISTANT	6,514.44	
04-05	3090810007	CREWS, GRACE L	04/01/93-06/30/93	SHARED EMPLOYEE	1,210.87	
04-05	3090810008	CROSS, PATRICIA M	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	11,590.70	
04-05	3090810009	ELLERTON, SIGNY S	04/01/93-06/30/93	CHIEF OF STAFF/ADMIN ASST	19,406.43	
04-05	3090810010	ESTOCK, KIMBERLY A	04/22/93-06/30/93	DISTRICT SCHEDULER	3,653.34	
04-05	3090810011	FOLEY, JAN D	04/01/93-06/30/93	FIELD REP/STAFF ASST	7,782.18	
04-05	3090810012	GILLENWATERS, JAYNE E	04/01/93-06/30/93	EXECUTIVE ASSISTANT	14,612.37	
04-05	3090810013	JONES, M DARLENE	04/01/93-06/30/93	SYSTEMS MANAGER	6,719.76	
04-05	3090810014	LEYDEN, ANDREW	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	9,703.20	
04-05	3090810015	ORTIZ, ALFRED PAUL	04/01/93-05/23/93	PART-TIME EMPLOYEE	2,120.00	
04-05	3090810016	PARK, CAROL JAN	04/01/93-06/30/93	SENIOR STAFF ASSISTANT	6,999.75	
04-05	3090810017	RITH, MICHAEL JOSEPH	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	5,587.35	
04-05	3090810018	RINALDI, PATRICIA V	04/01/93-06/30/93	APPOINTMENT SECRETARY	10,244.52	
04-05	3090810019	RIOS, NANCY C	04/01/93-06/30/93	STAFF ASSISTANT	4,500.00	
04-05	3090810020	SCHROEDER, DAVID J	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,529.98	
EXPENSES						
04-05	3090810021	AQUA COOL	01/04/93-01/31/93	BOTTLED WATER FOR THE WASHINGTON OFFICE	27.25	
04-05	3090810022	Do	02/03/93-02/28/93	BOTTLED WATER FOR THE WASHINGTON OFFICE	33.00	
04-05	3090810023	AT&T EQUIPMENT	01/02/93-02/01/93	TELEPHONE EQUIPMENT FOR PALM DESERT DISTRICT OFFICE	3,188.50	
04-05	3090810024	FEDERAL EXPRESS CORP	12/18/92	EXPRESS MAIL CHARGES	8.55	
04-05	3090810025	FREE-ENTERPRISE	03/04/93-03/03/94	ONE-YEAR SUBSCRIPTION TO THE PRESS-ENTERPRISE FOR THE PALM DESERT DISTRICT OFFICE	87.28	
04-05	3090810026	SPARKLETT'S DRINKING WATER	11/26/92-12/30/92	BOTTLED WATER FOR THE PALM DESERT DISTRICT OFFICE	7.70	
04-05	3090810027	Do	11/26/92-12/30/92	BOTTLED WATER FOR THE RIVERSIDE DISTRICT OFFICE	23.10	
04-05	3090810028	THOMAS J LANKFORD	01/29/93	1,400 PADS (MADE FROM OUT-DATED LETTERHEAD)	350.00	
04-05	3092640001	AVEN INC	12/31/92	INSTALLATION AND CABLE FOR COMPUTERS IN PALM DESERT DISTRICT OFFICE	1,084.50	
04-05	3092640010	Do	01/21/93	COMPUTER SERVICE FOR PALM DESERT DISTRICT OFFICE	65.00	
04-05	3092640011	COMPUTER GALLERY	02/17/93	INSTALLATION OF PRINTER FOR PALM DESERT DISTRICT OFFICE	60.00	
04-05	3092640002	FEDERAL EXPRESS CORP	01/22/93	EXPRESS MAIL CHARGES	3.99	
04-05	3092640003	Do	01/25/93	EXPRESS MAIL CHARGES	6.42	
04-05	3092640014	Do	02/23/93	EXPRESS MAIL CHARGES	3.99	
04-05	3092640015	Do	03/04/93	EXPRESS MAIL CHARGES	3.99	
04-05	3092640016	Do	03/10/93	EXPRESS MAIL CHARGES	3.99	
04-05	3092640008	JAYNE GILLENWATERS	02/03/93	PURCHASE OF 10 PICTORIAL DIRECTORIES FOR STAFF DESK REFERENCE BOOKS	16.00	
04-05	3092640009	HUDSON'S WASHINGTON DIRECTORY	03/26/93	DISK REFERENCE COPY OF HUDSON'S WASHINGTON DIRECTORY 1993	145.00	
04-05	3092640000	PARK & ASSOCIATES	12/29/92-12/31/92	INSTALLATION AND CABLE FOR COMPUTERS IN MORENO VALLEY DISTRICT OFFICE	823.00	
04-05	3092640007	MICHAEL JOSEPH RITH	01/25/93-02/05/93	MEMBER AIRPORT TRANSPORTATION FROM CAPITOL HILL TO WASH. NAT'L AIRPORT & DULLES & RETURN 82 MI X 27.5	22.55	
04-05	3092640006	DAVID J SCHROEDER	02/03/93-03/11/93	TAXI FARES FROM CAPITOL HILL TO VARIOUS FEDERAL AGENCIES & DEPARTMENT RE. CALIF. PROJECTS & RETURN.	27.75	

04-06	3092640012	STEVE'S OFFICE SUPPLY	02/16/93	STATIONERY SUPPLIES FOR THE PALM DESERT DISTRICT OFFICE	30.66
04-06	3092640013	Do	03/02/93	STATIONERY SUPPLIES FOR THE PALM DESERT DISTRICT OFFICE	55.56
04-06	3092640011	THOMAS J LANKFORD	02/08/93	POCKET CARDS (500) FOR DAILY SCHEDULES	47.50
04-08	3096690001	MICHAEL DAVIS CONSTRUCTION CO	12/30/92	HOT WATER HEATER FOR THE MORENO VALLEY DISTRICT OFFICE	350.00
04-27	3111550006	POSTMASTER WASHINGTON, D.C.	04/02/93	20 SHEETS OF STAMPS	580.00
04-29	3118890451	FORD MOTOR CREDIT CO	04/01/93-04/30/93	LEASE AUTO	562.28
04-29	3118890452	THE BROTHERS	04/01/93-04/30/93	RENT - 73-710 FRED WARING PALM DESERT, CA	2,053.00
04-29	3118890453	THE KETH COMPANIES - INLAND EMPIRE INC	04/01/93-04/30/93	RENT - 22690 CACTUS AVE MORENO, CA	1,735.00
04-29	3119500007	SOUTHERN CALIFORNIA EDISON	02/24/93-03/26/93	UTILITY SERVICE	157.51
04-30	3119871224	LOST OFFICE TELEPHONE SERVICE (CHARGED)	03/01/93-03/31/93		1,260.00
04-30	3119871222	(LOST OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		194.15
04-30	3119871223	(LOST OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		780.14
04-30	3119931127	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		90.00
04-30	3119931128	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		912.39
04-30	3120900569	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92		4.00
04-30	3120900576	Do	04/01/93-04/30/93		873.49
04-30	3120920211	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		5.20
04-30	3120950150	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		653.78
05-07	3126230002	ANITA E CAREY	02/26/93	MEMBER AIRPORT TRANSPORTATION FOR 50 MILES @ 27.5¢ PER MILE	13.75
05-07	3126230001	PATRICIA M CROSS	01/31/93-03/29/93	IN-DISTRICT MILEAGE BY PRIVATE AUTO FOR 73.5 MILES @ 27.5¢ PER MILE	202.13
05-07	3126230005	DINERS CLUB	03/19/93-03/23/93	MEMBER AIR TRAVEL FROM WASHINGTON TO PALM SPRINGS & RETURN	395.00
05-07	3126230096	Do	04/07/93-04/19/93	MEMBER AIR TRAVEL FROM WASHINGTON TO PALM SPRINGS & RETURN (54611)	772.00
05-07	3126230097	Do	04/22/93-04/26/93	MEMBER AIR TRAVEL FROM WASHINGTON TO PALM SPRINGS & RETURN (1216)	767.00
05-07	3126230093	Do	01/12/93-04/23/93	IN-DISTRICT MILEAGE BY PRIVATE AUTO FOR 145 MILES @ 27.5¢ PER MILE	39.88
05-07	3126230003	ALFRED PAUL ORTIZ	04/19/93	MEMBER AIRPORT TRANSPORTATION BY PRIVATE AUTO FOR 70 MILES @ 27.5¢ PER MILE	19.25
05-07	3126230094	MICHAEL JOSEPH RUTH	03/26/93-05/03/93	UTILITY SERVICE	177.96
05-12	3132600004	SOUTHERN CALIFORNIA EDISON	03/04/93-03/31/93	BOTTLED WATER FOR THE WASHINGTON OFFICE	33.00
05-14	3133290003	AQUA COOL	02/17/93	POST OFFICE BOX RENTAL AND KEYS FOR PALM DESERT DISTRICT OFFICE	52.00
05-14	3133290002	PATRICIA M CROSS	03/24/93-03/26/93	COMPUTER SUPPLIES FOR THE PALM DESERT DISTRICT OFFICE	139.86
05-14	3133290001	FEDERAL EXPRESS CORP	03/24/93-03/26/93	EXPRESS MAIL CHARGES	5.23
05-14	3133290007	Do	03/30/93	EXPRESS MAIL CHARGES	15.38
05-14	3133290008	Do	04/07/93-04/08/93	EXPRESS MAIL CHARGES	6.16
05-14	3133290009	Do	04/13/93-04/14/93	EXPRESS MAIL CHARGES	18.82
05-14	3133290010	Do	04/21/93-04/22/93	EXPRESS MAIL CHARGES	24.35
05-14	3133290011	Do	05/03/93-05/07/93	EXPRESS MAIL CHARGES	11.49
05-14	3133290012	Do	02/22/93	IN-DISTRICT MILEAGE BY PRIVATE AUTO FOR 1.1 MILES X \$.275 PER MILE	3.03
05-14	3133290013	ALFRED PAUL ORTIZ	03/30/93	LASER PRINTER INSTALLATION IN MORENO VALLEY DISTRICT OFFICE	75.00
05-14	3133290004	PARK & ASSOCIATES	04/16/93	STATIONERY SUPPLIES FOR THE MORENO VALLEY DISTRICT OFFICE	28.91
05-14	3133290005	STEVE'S OFFICE SUPPLY	05/21/93-05/21/94	STATIONERY SUPPLIES FOR THE PALM DESERT DISTRICT OFFICE	43.49
05-14	3133290006	Do	05/01/93-05/30/93	ANNUAL INSURANCE FOR DISTRICT LEASED AUTOMOBILE	908.00
05-25	3144650001	HON. AL MCCANDLESS	05/01/93-05/30/93	LEASE AUTO	582.28
05-25	3144890453	FORD MOTOR CREDIT CO	05/01/93-05/30/93	RENT - 73-710 FRED WARING PALM DESERT, CA	2,053.00
05-25	3144890454	THE BROTHERS	05/01/93-05/30/93	RENT - 22690 CACTUS AVE MORENO, CA	1,735.00
05-25	3144890455	THE KETH COMPANIES - INLAND EMPIRE INC	04/01/93-04/30/93		90.00
05-31	3147931124	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		890.67
05-31	3147931125	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		1,260.00
05-31	3147961206	(LOST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		799.79
05-31	3147961204	(LOST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		737.63
05-31	3147961205	(LOST OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		355.20
05-31	3147961205	(LOST OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		2.60
05-31	3148900584	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		921.03
05-31	3148920215	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		248.70
05-31	3148950144	(STATIONERY ALLOWANCE CHARGED)	05/03/93-06/02/93		562.28
06-14	3165200005	SOUTHERN CALIFORNIA EDISON	06/01/93-06/30/93	LEASE AUTO	2,053.00
06-25	3175890464	FORD MOTOR CREDIT CO	06/01/93-06/30/93	RENT - 73-710 FRED WARING PALM DESERT, CA	1,735.00
06-25	3175890465	THE BROTHERS	06/01/93-06/30/93	RENT - 22690 CACTUS AVE MORENO, CA	942.00
06-25	3181900558	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS—Con.						
06-30	3181931222	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			90.00
06-30	3181931223	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			802.17
06-30	3181950143	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			313.43
06-30	3181961187	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			1,485.00
06-30	3181961185	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			194.15
06-30	3181961186	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			733.37
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			714.00	
		MEMBERS CLERK HIRE			133,707.86	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			38,655.21	
		TOTAL			173,077.07	

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OFFICE OF THE HON. FRANK MCCLOSKEY

SALARIES

ALONSO, JULIO, III	04/01/93-06/30/93	STAFF ASSISTANT	5,703.51
CRITCHLOW, RONALD G	04/01/93-06/30/93	OFFICE MANAGER	7,563.99
DAVIS, CAROL ANNE	04/01/93-06/30/93	OFFICE MANAGER	7,259.01
DIVINE, JOHN D	04/01/93-06/30/93	STAFF ASSISTANT	7,250.01
FORREST, MARY D	04/01/93-06/30/93	STAFF ASSISTANT	4,500.00
HASLER, BRIAN K	04/01/93-06/30/93	EXEC ASST FOR ECONOMIC DEVELOPMENT	10,805.76
KENDALL, DEBORAH A	04/01/93-06/30/93	SHARED EMPLOYEE	300.00
KING, SUSAN T	04/01/93-06/30/93	SYSTEMS MANAGER	7,023.75
MCGOVERN, MATTHEW JON	06/01/93-06/30/93	D.C. INTERN	1,000.00
MERZ, MELISSA A	04/01/93-06/30/93	COMMUNICATIONS DIRECTOR	8,466.00
MILLENDER, CAROLYN JOHNSON	04/01/93-06/30/93	SOUTHERN AREA DIRECTOR	8,104.26
OGLESBY, TANYA R	04/01/93-06/30/93	STAFF ASSISTANT	5,703.51
PARRY, DAVID M	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	10,946.25
PLAISIER, MELINDA K	04/01/93-04/14/93	ADMINISTRATIVE ASSISTANT	2,800.00
Do	04/15/93-06/30/93	CHIEF OF STAFF	15,200.00
SMITH, DAY ANN	04/01/93-06/30/93	DISTRICT CASEWORK COORDINATOR	7,293.75
SPEAR, DUNCAN, CYNTHIA	04/01/93-06/30/93	STAFF ASSISTANT	4,666.74
SPEED, CHET	04/01/93-06/15/93	LEGISLATIVE ASSISTANT	5,854.80
TITUS, LAURA M	04/01/93-06/30/93	PART-TIME EMPLOYEE	2,435.00
WEBER, PAUL T	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	5,726.25
WEINZAPPEL, JONATHAN	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,104.26
WILLCUTT, BETHANNE L	06/01/93-06/30/93	LBJ CONGRESSIONAL INTERN	1,260.00
ZETLOW, NATHAN P	04/01/93-06/30/93	SHARED EMPLOYEE	300.00

EXPENSES

04-05	3090330012	AMOCO OIL COMPANY	02/22/93	MEMBER GAS FOR THE DISTRICT CAR (LEASED)	14 90
04-05	3090330026	AT&T INFORMATION SYSTEMS	01/24/93-02/23/93	INSTALLATION OF A NEW TELEPHONE LINE FOR THE TOLL FREE SERVICE (800)	142 00
04-05	3090330030	CANTRELL/CUTTER PRINTING, INC	03/12/93	PRINTING SERVICES FOR MARTIN, KNOX, MONROE & POSEY COUNTIES - TOWN HALL MEETING CARDS	1,439 93
04-05	3090330015	CLOISTER SPRING WATER CO	02/02/93	DC CREAM FOR CONSTITUENTS & VISITORS WHILE DISCUSSING DISTRICT CONCERNS	12 75
04-05	3090330027	DAVID L ANDRUKITIS	02/02/93	PRINTING SERVICES	17 00
04-05	3090330010	DINERS CLUB	02/16/93	AIRONE CHARGES	8 24
04-05	3090330011	Do	03/12/93-03/15/93	MEMBER AIRFARE (DC/INDY/ EVV&INDY/DC) NUMBER 03771026765806	499 00
04-05	3090330019	FEDERAL EXPRESS CORP	02/24/93	OVERNIGHT SHIPPING	3 75
04-05	3090330016	Do	03/01/93	OVERNIGHT SHIPPING	3 75
04-05	3090330020	Do	03/01/93	OVERNIGHT SHIPPING	3 99
04-05	3090330017	Do	03/02/93	OVERNIGHT SHIPPING	3 75
04-05	3090330018	Do	03/02/93	OVERNIGHT SHIPPING	3 75
04-05	3090330021	Do	03/03/93	OVERNIGHT SHIPPING	3 75
04-05	3090330022	Do	03/04/93	OVERNIGHT SHIPPING	3 75
04-05	3090330031	GTE MOBILNET	03/10/93-03/10/93	CELLULAR TELEPHONE CHARGES FOR THE DISTRICT CAR	114 57
04-05	3090330024	INDIANA BELL	02/01/93-02/28/93	DISTRICT 1 (800) TELEPHONE CALLS	380 00
04-05	3090330013	CAROLYN JOHNSON	03/17/93-03/17/93	DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 300 X 25	75 00
04-05	3090330029	OAKLAND CITY JOURNAL	02/07/93-04/07/94	RENEW SUBSCRIPTION	20 50
04-05	3090330023	OFFICE DEPOT, INC	02/23/93	DISTRICT OFFICE SUPPLIES	20 50
04-05	3090330014	CYNTHIA SPEAR-DUNCAN	03/13/93-03/13/93	STAFF IN DISTRICT- REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 40 X 25	57 18
04-05	3090330025	TCI OF INDIANA, INC	03/18/93-04/17/93	CABLE TELEVISION SERVICE FOR THE BLOOMINGTON DISTRICT OFFICE	10 00
04-05	3090330028	UNITED WAY OF SOUTHWESTERN INDIANA	03/04/93	INFORMATION PUBLICATION	33 50
04-05	3090330028	Do	03/02/93	MEMBER GAS FOR THE DISTRICT CAR	13 12
04-06	3092640024	AMOCO OIL COMPANY	03/22/93	DISTRICT OFFICE SUPPLIES	13 55
04-06	3092640023	BLOOMINGTON OFFICE SUPPLY	03/19/93	MEMBER AIRFARE (DC-INDY- EVV & INDY-DC) 2167	34 90
04-06	3092640017	DINERS CLUB	03/19/93-03/23/93	RENEW SUBSCRIPTION FOR THE FEDERAL DOMESTIC ASSISTANCE CATALOG	499 00
04-06	3092640017	FEDERAL EMPLOYEES NEWS DIGEST	02/21/93-02/21/94	STAFF IN DISTRICT- REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (37 X 25)	49 00
04-06	3092640028	FOREIGN AFFAIRS	03/07/93-03/07/93	RENEW SUBSCRIPTION	38 00
04-06	3092640019	BRIAN K HASLER	03/10/93-03/10/93	STAFF IN DISTRICT- REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (37 X 25)	9 25
04-06	3092640021	Do	03/13/93-03/13/93	STAFF IN DISTRICT- REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (40 X 25)	10 00
04-06	3092640020	Do	03/16/93-03/16/93	STAFF IN DISTRICT- REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (216 X 25)	54 00
04-06	3092640020	Do	03/18/93-03/18/93	STAFF IN DISTRICT- REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (171 X 25)	42 75
04-06	3092640025	Do	03/15/93-03/13/94	RENEW SUBSCRIPTION TO THE WASHINGTON DOMESTIC ASSISTANCE CATALOG	130 00
04-06	3092640025	NEW YORK TIMES SALES INC	03/16/93	MEMBER AIRFARE (INDY-DC-INDY) 3597	46 00
04-13	3095780001	DINERS CLUB	11/04/92-11/06/92	STAFF IN DISTRICT- REIMB. FOR MILEAGE WHILE ON OFFICIAL BUSINESS (58 X 25)	340 00
04-14	3103660003	BRIAN K HASLER	03/20/93-03/20/93	STAFF IN DISTRICT- REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (252 X 25)	14 50
04-14	3103660002	Do	03/23/93-03/24/93	STAFF IN DISTRICT- REIMBURSEMENT FOR MILEAGE WHILE ON OFF. BUSINESS (298 X 25) OUT OF DIST. TO MEET W/STATE OFFICIALS	63 00
04-14	3103660001	Do	03/25/93-03/25/93	MEMBER GAS FOR THE DISTRICT CAR	74 50
04-14	3103670003	AMOCO OIL COMPANY	03/10/93-03/10/93	MEMBER GAS FOR THE DISTRICT CAR	19 05
04-14	3103670004	Do	03/10/93-03/10/93	MEMBER GAS FOR THE DISTRICT CAR	15 00
04-14	3103670005	Do	03/15/93-03/15/93	MEMBER GAS FOR THE DISTRICT CAR	12 00
04-14	3103670006	Do	03/18/93-03/18/93	MEMBER GAS FOR THE DISTRICT CAR	10 00
04-14	3103670007	Do	03/23/93-03/23/93	MEMBER GAS FOR THE DISTRICT CAR	14 00
04-14	3103670008	DINERS CLUB	03/23/93-03/24/93	STAFF LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (HASLER)	47 30
04-14	3103670008	Do	03/26/93-03/29/93	RENEW SUBSCRIPTION	358 00
04-14	3103670014	EVANSVILLE BUSINESS JOURNAL	03/25/93-03/25/94	OVERNIGHT DELIVERY	9 95
04-14	3103670012	FEDERAL EXPRESS CORP	03/15/93	OVERNIGHT DELIVERY	3 99
04-14	3103670013	Do	03/19/93	STAFF IN DISTRICT- REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (283 X 25)	70 75
04-14	3103670009	DAY ANN GOOD	03/19/93-03/20/93	STAFF IN DISTRICT- LODGING WHILE ON OFFICIAL BUSINESS	47 30
04-14	3103670010	Do	03/19/93-03/20/93	STAFF- REIMBURSEMENT FOR MILEAGE TO INDY WHILE ON OFFICIAL BUSINESS (374 X 25) TO MEET W/STATE OFF.	93 50
04-14	3103670011	TANYA R OGLESBY	03/19/93-03/19/93	MEMBER MILEAGE WHILE TRANSPORTING THE CONGRESSMAN TO THE AIRPORT (12 X 25)	3 00
04-14	3103670001	PAUL T WEBER	01/02/93-01/02/93	DISTRICT STAFF IN DC- REIMBURSEMENT FOR MEALS	32 63
04-20	3110500028	JOHN D DOWNE			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-20	3110520026	Do	01/03/93-01/06/93	DISTRICT STAFF IN DC: REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	51.28	
04-20	3110520027	Do	01/04/93-01/06/93	DISTRICT STAFF IN DC: REIMBURSEMENT FOR TAXI FARE	18.00	
04-20	3110520025	Do	03/11/93-03/11/93	REGISTRATION EXPENSE	20.00	
04-21	3110640016	AMOCO OIL COMPANY	03/26/93	MEMBER: GAS FOR THE DISTRICT CAR	13.50	
04-21	3110640012	Do	04/03/93	MEMBER: GAS FOR THE DISTRICT CAR	11.00	
04-21	3110640011	Do	04/03/93	DISTRICT CAR SERVICE: OIL CHANGE AND WASH	35.85	
04-21	3110640013	Do	04/07/93	MEMBER: GAS FOR THE DISTRICT CAR	12.00	
04-21	3110640014	RONALD G. CRITCHLOW	04/05/93	MEMBER IN DISTRICT: REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (92 X .25)	23.00	
04-21	3110640015	Do	04/08/93	STAFF IN DISTRICT: REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (126 X .25)	31.50	
04-21	3110640001	CAROL ANNE DAVIS	03/01/93	MEMBER: MILEAGE WHILE TRANSPORTING THE CONGRESSMAN TO/FROM THE AIRPORT (12 X .25)	3.00	
04-21	3110640001	Do	03/12/93	MEMBER: MILEAGE WHILE TRANSPORTING THE CONGRESSMAN TO/FROM THE AIRPORT (12 X .25)	3.00	
04-21	3110640002	Do	03/19/93	MEMBER: MILEAGE WHILE TRANSPORTING THE CONGRESSMAN TO/FROM THE AIRPORT (12 X .25)	3.00	
04-21	3110640003	Do	03/23/93	MEMBER: MILEAGE WHILE TRANSPORTING THE CONGRESSMAN TO/FROM THE AIRPORT (12 X .25)	3.00	
04-21	3110640004	Do	03/29/93	MEMBER: MILEAGE WHILE TRANSPORTING THE CONGRESSMAN TO/FROM THE AIRPORT (12 X .25)	3.00	
04-21	3110640010	FEDERAL EXPRESS CORP.	03/26/93-03/27/93	OVERNIGHT SHIPPING	3.99	
04-21	3110640006	MELISSA MERZ	02/21/93	MEMBER: MILEAGE WHILE TRANSPORTING THE CONGRESSMAN TO/FROM THE AIRPORT (12 X .25)	3.00	
04-21	3110640007	Do	02/26/93	MEMBER: MILEAGE WHILE TRANSPORTING THE CONGRESSMAN TO/FROM THE AIRPORT (12 X .25)	3.00	
04-21	3110640008	Do	03/05/93	MEMBER: MILEAGE WHILE TRANSPORTING THE CONGRESSMAN TO/FROM THE AIRPORT (12 X .25)	3.00	
04-21	3110640009	Do	03/08/93	MEMBER: MILEAGE WHILE TRANSPORTING THE CONGRESSMAN TO/FROM THE AIRPORT (12 X .25)	3.00	
04-21	3110640017	LAURA M. TITUS	03/06/93	STAFF IN DISTRICT: REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (12 X .25)	3.00	
04-21	3110640018	Do	03/20/93	STAFF IN DISTRICT: REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (12 X .25)	30.43	
04-23	3110660016	AMOCO OIL COMPANY	03/30/93-03/30/93	MEMBER: GAS FOR THE DISTRICT CAR	15.23	
04-23	3110660017	Do	04/01/93-04/01/93	MEMBER: GAS FOR THE DISTRICT CAR	12.00	
04-23	3110660014	CLOISTER SPRING WATER CO	04/07/93-04/07/93	DC: BOTTLED WATER SERVICE	15.40	
04-23	3110660019	Do	03/04/93-03/04/93	PRINTING SERVICES FOR DEAR COLL. - SOC. SEC.	52.50	
04-23	3110660001	CAROL ANNE DAVIS	03/11/93-03/11/93	MEMBER: MILEAGE WHILE TRANSPORTING THE CONGRESSMAN TO/FROM THE AIRPORT (12 X .25)	45.00	
04-23	3110660002	DINERS CLUB	04/14/93-04/14/93	MEMBER: MILEAGE WHILE TRANSPORTING THE CONGRESSMAN TO/FROM THE AIRPORT (12 X .25)	26.90	
04-23	3110660022	EVANSVILLE COURIER COMPANY	04/05/93-04/14/93	MEMBER: AIRFARE (DC-INDY-EV & INDY-DC)	3.00	
04-23	3110660008	FEDERAL EXPRESS CORP.	04/17/93-04/17/94	RENEW SUBSCRIPTION	499.00	
04-23	3110660011	Do	03/22/93-03/23/93	OVERNIGHT SHIPPING	371.40	
04-23	3110660009	Do	03/22/93-03/23/93	OVERNIGHT SHIPPING	5.61	
04-23	3110660010	Do	03/24/93-03/25/93	OVERNIGHT SHIPPING	3.75	
04-23	3110660011	Do	03/24/93-03/25/93	OVERNIGHT SHIPPING	5.23	
04-23	3110660004	Do	03/24/93-03/26/93	OVERNIGHT SHIPPING	3.75	
04-23	3110660005	Do	03/25/93-03/26/93	OVERNIGHT SHIPPING	5.61	
04-23	3110660006	Do	03/25/93-03/26/93	OVERNIGHT SHIPPING	5.61	
04-23	3110660012	Do	03/25/93-03/26/93	OVERNIGHT SHIPPING	5.23	
04-23	3110660013	Do	03/25/93-03/26/93	OVERNIGHT SHIPPING	3.75	
04-23	3110660015	Do	03/25/93-03/26/93	OVERNIGHT SHIPPING	3.75	
04-23	3110660007	Do	04/02/93-04/05/93	CELLULAR TELEPHONE CHARGES FOR THE DISTRICT CAR	3.75	
04-23	3110660003	GTE MOBILENET	04/10/93-04/10/93	MEMBER: MILEAGE WHILE TRANSPORTING THE CONGRESSMAN FROM THE AIRPORT (12 X .25)	63.33	
04-23	3110660024	MELISSA MERZ	01/02/93-01/02/93	MEMBER: MILEAGE WHILE TRANSPORTING THE CONGRESSMAN FROM THE AIRPORT (12 X .25)	3.00	
04-23	3110660002	Do	01/16/93-01/16/93	MEMBER: MILEAGE WHILE TRANSPORTING THE CONGRESSMAN FROM THE AIRPORT (12 X .25)	3.00	
04-23	3110660026	Do	01/25/93-01/25/93	MEMBER: MILEAGE WHILE TRANSPORTING THE CONGRESSMAN FROM THE AIRPORT (12 X .25)	3.00	

04-23	3110660027	Do	02/02/93-02/02/93	MEMBER MILEAGE WHILE TRANSPORTING THE CONGRESSMAN FROM THE AIRPORT (12 X 25)	3.00
04-23	3110660028	Do	02/16/93-02/16/93	MEMBER MILEAGE WHILE TRANSPORTING THE CONGRESSMAN FROM THE AIRPORT (12 X 25)	3.00
04-23	3110660029	Do	04/05/93-04/05/93	MEMBER MILEAGE WHILE TRANSPORTING THE CONGRESSMAN TO/FROM THE AIRPORT (12 X 25)	3.00
04-23	3110660021	PRESS DISPATCH	04/30/93-04/30/93	RENEW SUBSCRIPTION	19.00
04-23	3110660021	WASHINGTON TIMES-HERALD	04/20/93-04/20/94	RENEW SUBSCRIPTION	58.00
04-26	3113320006	JULIO ALONSO	04/13/93	REIMBURSEMENT FOR COST OF MAKING A DUPLICATE SET OF KEYS FOR THE DISTRICT CAR	1.98
04-26	3113320005	AMOCO OIL COMPANY	04/14/93	MEMBER GAS FOR THE DISTRICT CAR	10.24
04-26	3113320011	CANTRELL/CUTTER PRINTING, INC.	04/12/93	PRINTING SERVICES FOR DAVESS, GREEN, ORANGE AND LAWRENCE MEETING CARDS	1,142.26
04-26	3113320011	DINERS CLUB	04/14/93-04/16/93	DISTRICT STAFF IN DC LODGING WHILE ON OFFICIAL BUSINESS (PLAISIER)	178.38
04-26	3113320011	Do	04/16/93-04/19/93	MEMBER AIRFARE (DC-INDY-DC (6319)	358.00
04-26	3113320012	DOMTECH	03/01/93	YELLOW PAGES FOR VINCENNES & WASHINGTON FOR THE DC OFFICE	18.20
04-26	3113320002	MARY D FORREST	04/16/93	MEMBER MILEAGE WHILE TRANSPORTING THE MEMBER TO THE INDY AIRPORT (101 X 25)	25.25
04-26	3113320003	DAY ANN GOOD	04/07/93-04/07/93	STAFF REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS (342 X 25) MTG W/ DEPT OF VET AFFAIRS	85.50
DANVILLE R/T					
04-26	3113320004	Do	04/09/93-04/09/93	STAFF IN DISTRICT REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (260 X 25)	65.00
04-26	3113320009	OFFICE DEPOT, INC.	03/24/93	DISTRICT OFFICE SUPPLIES	163.42
04-26	3113320010	MELINDA K PLAISIER	04/14/93-04/15/93	DISTRICT STAFF IN DC REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	48.09
04-26	3113320008	TCI OF INDIANA, INC.	04/18/93-05/17/93	CABLE TELEVISION SERVICE FOR THE BLOOMINGTON DISTRICT OFFICE	20.50
04-26	3113320007	THE WORTHINGTON TIMES	03/01/93-03/01/94	RENEW SUBSCRIPTION	12.95
04-27	3111400007	DINERS CLUB	03/08/93-03/11/93	STAFF TRAVEL M. PLAISTER (INDY - DC - INDY) 0377102676387 PLUS PENALTY FOR CHANGE	383.00
04-27	3111400005	EXECUTIVE INN	03/12/93-03/13/93	MBR IN DISTRICT LODGING & MEAL WHILE ON OFFICIAL BUSINESS	47.27
04-27	3111400005	MELINDA K PLAISIER	03/31/93	STAFF IN DISTRICT MEAL WHILE ON OFFICIAL BUSINESS	15.00
04-29	3117260014	Do	04/13/93-04/14/93	STAFF TRAVEL BLOOMINGTON, DC-REIMBURSEMENT FOR LODGING	36.30
04-29	3117260013	Do	04/13/93-04/16/93	STAFF TRAVEL BLOOMINGTON, DC-REIMBURSEMENT FOR LODGING	325.00
04-29	3118690454	CURRY L. & R. CORP.	04/01/93-04/30/93	LEASED AUTO	486.55
04-29	3118690454	DOWNTOWN REDEVELOPMENT GROUP	04/01/93-04/30/93	RENT - 120 W SEVENTH ST BLOOMINGTON, IN	1,573.33
04-30	3119300003	BLOOMINGTON OFFICE SUPPLY	04/13/93	DISTRICT OFFICE SUPPLIES	77.17
04-30	3119300001	CAROL ANNE DAVIS	04/16/93	MEMBER MILEAGE WHILE TRANSPORTING THE MEMBER TO THE AIRPORT 12 X 25	3.00
04-30	3119300004	FEDERAL EXPRESS CORP.	04/05/93-04/06/93	OVERNIGHT SHIPPING	3.75
04-30	3119300005	Do	04/06/93-04/07/93	OVERNIGHT SHIPPING	3.75
04-30	3119300007	Do	04/08/93-04/09/93	OVERNIGHT SHIPPING	3.75
04-30	3119300007	Do	04/09/93-04/12/93	OVERNIGHT SHIPPING	3.75
04-30	3119300006	Do	03/01/93-03/31/93	DISTRICT 1 (800) TELEPHONE CALLS	391.50
04-30	3119300008	INDIANA BELL	04/19/93	MEMBER MILEAGE WHILE TRANSPORTING THE MEMBER FROM THE AIRPORT 12 X 25	3.00
04-30	3119300002	PAUL T. WEBER	03/01/93-03/31/93	MEMBER MILEAGE WHILE TRANSPORTING THE MEMBER FROM THE AIRPORT 12 X 25	450.00
04-30	3119870724	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		73.75
04-30	3119870722	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		778.01
04-30	3119870723	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		90.45
04-30	3119930748	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		45.00
04-30	3119930749	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		688.67
04-30	3119930750	(DC TELEPHONE TOLLS CHARGED)	03/01/93-04/30/93		801.49
04-30	3120900377	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,592.08
04-30	3120950250	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		3.00
05-12	3130800001	CAROL ANNE DAVIS	04/27/93-04/27/93	MEMBER MILEAGE WHILE TRANSPORTING THE CONGRESSMAN FROM THE AIRPORT (12 X 25)	3.00
05-12	3130800003	DINERS CLUB	04/16/93-04/25/93	STAFF TRAVEL (DISTRICT-DC) DC-INDY- EVILLE DC	330.00
05-12	3130800002	Do	04/23/93-04/23/93	MEMBER AIRFARE (DC-INDY-DC) TICKET NUMBER 0377735901574	338.00
05-12	3130800005	DAY ANN GOOD	04/23/93-04/23/93	STAFF IN DISTRICT R/T REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (212 X 25)	53.00
05-12	3130800004	MELINDA K PLAISIER	04/21/93	STAFF IN DISTRICT REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (250 X 25)	62.50
05-12	3130800006	THE INDIANAPOLIS RECORDER	04/01/93-04/01/94	RENEW SUBSCRIPTION	31.00
05-13	3131530001	AMOCO OIL COMPANY	04/17/93-04/17/93	MEMBER GAS FOR THE DISTRICT CAR	13.50
05-13	3131530002	Do	04/19/93-04/19/93	MEMBER GAS FOR DISTRICT CAR	13.00
05-14	3133560011	GLOISTER SPRING WATER CO.	02/10/93-02/10/93	DC: CREAM FOR CONSTITUENTS & VISITORS WHILE DISCUSSING DISTRICT CONCERNS	12.75
05-14	3133560011	Do	02/10/93-02/10/93	DC: CUPS & CLEANER FOR COFFEE SERVICE	49.50
05-14	3133560009	Do	05/07/93	DC: BOTTLED WATER SERVICE	45.25
05-14	3133560010	Do	05/07/93	DC: COFFEE & CREAM FOR CONSTITUENTS & VISITORS WHILE DISCUSSING DISTRICT CONCERNS	42.25
05-14	3133560021	DAILY CLARION	05/17/93-05/17/94	RENEW SUBSCRIPTION	84.50
05-14	3133560002	CAROL ANNE DAVIS	04/30/93-04/30/93	MEMBER MILEAGE WHILE TRANSPORTING THE CONGRESSMAN TO THE AIRPORT (12 @ 25)	3.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. FRANK MCCLOSKEY—Con.						
05-14	3133560003	Do	04/30/93-04/30/93	MEMBER: MILEAGE WHILE TRANSPORTING THE CONGRESSMAN TO THE AIRPORT (12 @ 25)	3.00	
05-14	3133560004	Do	05/02/93-05/02/93	MEMBER: MILEAGE WHILE TRANSPORTING THE CONGRESSMAN TO THE AIRPORT (12 @ 25)	3.00	
05-14	3133560001	DINERS CLUB	04/30/93-05/02/93	MEMBER: AIRFARE (DC - INDY - DC)	358.00	
05-14	3133560013	FEDERAL EXPRESS CORP	04/07/93	OVERNIGHT SHIPPING	5.61	
05-14	3133560016	Do	04/16/93	OVERNIGHT SHIPPING	3.75	
05-14	3133560017	Do	04/19/93	OVERNIGHT SHIPPING	3.75	
05-14	3133560018	Do	04/20/93	OVERNIGHT SHIPPING	3.75	
05-14	3133560019	Do	04/20/93	OVERNIGHT SHIPPING	3.75	
05-14	3133560020	Do	04/20/93	OVERNIGHT SHIPPING	3.75	
05-14	3133560020	Do	04/23/93	OVERNIGHT SHIPPING	3.75	
05-14	3133560006	MARY O'FOREST	03/01/93	STAFF IN DISTRICT: REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (78 @ 25)	19.75	
05-14	3133560005	INTERAMERICA RESEARCH	04/14/93	MOVING EXPENSE: CABLE, CRIMP ENDS, TERMINATORS, AND PRINTER CABLES	144.20	
05-14	3133560005	MELISSA MERZ	04/17/93-05/07/93	MEMBER: MILEAGE WHILE TRANSPORTING THE CONGRESSMAN TO THE AIRPORT (12 @ 25)	3.00	
05-14	3133560007	JONATHAN WEINZAPFEL	04/20/93	STAFF IN DISTRICT: REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (185 @ 25)	41.25	
05-14	3133560008	Do	04/23/93-04/23/93	STAFF: REIMB. FOR OUT-DIST MILEAGE WHILE ON OFFICIAL BUSINESS (278 @ 25) TO MEET WITH IND DEPT OF TRAN	69.50	
05-19	3138590006	POSTMASTER, WASHINGTON, D.C.	05/07/93-05/07/93	POSTAGE: INTERNATIONAL AIRMAIL	.52	
05-19	3139800001	AIR FORCE TIMES	04/05/93-03/28/94	NEW SUBSCRIPTION	37.00	
05-21	3140200014	JULIO ALONSO	05/06/93	COST OF DUPLICATING KEYS FOR THE DISTRICT CAR AND THE BLOOMINGTON DISTRICT OFFICE	8.75	
05-21	3140200013	EXECUTIVE INN	03/31/93-04/01/93	STAFF IN DISTRICT LODGING WHILE ON OFFICIAL BUSINESS (MELINDA PALISER)	47.08	
05-21	3140200005	FEDERAL EXPRESS CORP	04/26/93	OVERNIGHT SHIPPING	3.75	
05-21	3140200006	Do	04/28/93	OVERNIGHT SHIPPING	3.75	
05-21	3140200007	Do	04/29/93	OVERNIGHT SHIPPING	12.09	
05-21	3140200028	Do	04/30/93	OVERNIGHT SHIPPING	3.75	
05-21	3140200011	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/93-01/02/94	LSO DUES	1,000.00	
05-21	3140200009	INDIANA BELL	04/01/93-04/30/93	DISTRICT 1 (800) TELEPHONE TOLLS	355.00	
05-21	3140200010	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/03/93-01/02/94	LSO DUES	2,250.00	
05-21	3140200012	OFFICE DEPOT, INC	04/30/93	DISTRICT OFFICE SUPPLIES	90.65	
05-24	3141230005	AMOCO OIL COMPANY	04/26/93	MEMBER: GAS FOR THE DISTRICT CAR	16.00	
05-24	3141230003	Do	04/30/93	MEMBER: GAS FOR THE DISTRICT CAR	11.50	
05-24	3141230004	Do	05/06/93	MEMBER: GAS FOR THE DISTRICT CAR	16.00	
05-24	3141230009	CLOSTER SPRING WATER CO	05/05/93	EQUIPMENT CHARGE FOR COFFEE SERVICE (MACHINE)	8.50	
05-24	3141230010	DAY-TIMERS, INC.	05/04/93	DISTRICT OFFICE SUPPLIES	31.76	
05-24	3141230002	DINERS CLUB	05/07/93-05/10/93	MEMBER: AIRFARE (DC-INDY-EVV & E	499.00	
05-24	3141230030	Do	05/15/93-05/18/93	MEMBER AIRFARE DC-INDY-EVV & INDY-DC	499.00	
05-24	3141230007	FEDERAL EXPRESS CORP	05/05/93-05/06/93	OVERNIGHT SHIPPING	3.75	
05-24	3141230008	GTE MOBILENET	05/10/93-06/09/93	CELLULAR TELEPHONE CHARGES FOR THE DISTRICT CAR	130.70	
05-24	3141230001	TANYA R OGLESBY	05/15/93-05/15/93	STAFF IN DISTRICT REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING THE CONGRESSMAN (296 MILES @ 25¢ PER MI)	74.00	
05-24	3141230006	TCI OF INDIANA, INC	05/18/93-06/17/93	CABLE TELEVISION SERVICE FOR THE BLOOMINGTON DISTRICT OFFICE	20.50	
05-25	3144890456	CURRY L & R CORP	05/01/93-05/30/93	LEASED AUTO	486.55	
05-25	3144890457	DOWNTOWN REDEVELOPMENT GROUP	05/01/93-05/30/93	RENT - 120 W SEVENTH ST BLOOMINGTON, IN	1,573.33	
05-27	3146880002	RONALD G CRITCHLOW	05/21/93	STAFF IN DISTRICT: REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING THE CONGRESSMAN (211 X 25)	52.75	
05-27	3146880004	THE ECONOMIST	05/08/93-04/30/94	NEW SUBSCRIPTION	110.00	

05-27	3146880003	UNITED PARCEL SERVICE	05/12/93	OVERNIGHT SHIPPING	13.50
05-27	3146880001	PAUL T. WEBER	05/22/93-05/22/93	MEMBER MILEAGE WHILE TRANSPORTING THE CONGRESSMAN FROM THE AIRPORT (12 X 25)	3.00
05-31	3147930745	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		13.95
05-31	3147930746	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		45.00
05-31	3147930747	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		846.67
05-31	3147940125	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		372.00
05-31	3147960704	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		450.00
05-31	3147960702	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		73.75
05-31	3148900376	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	INTERNATIONAL MAIL THREE PIECES	828.40
05-31	3148950240	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	STAFF IN DISTRICT GAS AND WASH FOR THE DISTRICT CAR	2,955.20
06-07	3148390028	POSTMASTER WASHINGTON, D.C.	05/20/93	STAFF IN DISTRICT GAS FOR THE DISTRICT CAR	324.22
06-07	3153320016	AMOCO OIL COMPANY	05/08/93-05/08/93	DISTRICT OFFICE SUPPLIES	17.25
06-07	3153320015	BLOOMINGTON OFFICE SUPPLY	05/18/93-05/18/93	STAFF IN DISTRICT LODGING WHILE ON OFFICIAL BUSINESS BRIAN HASLER IN BLOOMINGTON	13.57
06-07	3153320018	DINERS CLUB	05/19/93-05/19/93	MEMBER AIRFARE DC/INDY/EVJ/INDY/DC	67.15
06-07	3153320019	Do	04/28/93-04/29/93	MEMBER AIRFARE IN DC REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	59.00
06-08	3159210025	MELINDA K PLAISER	02/19/93-05/24/93	RENT EVANSVILLE DISTRICT OFFICE	499.00
06-09	3120910120	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	MEMBER GAS FOR THE DISTRICT CAR	27.21
06-14	3162250023	AMOCO OIL COMPANY	05/23/93-05/23/93	MEMBER GAS FOR THE DISTRICT CAR	3,184.00
06-14	3162250024	Do	05/30/93-05/30/93	DC BOTTLED WATER SERVICE	16.35
06-14	3162250016	CLOISTER SPRING WATER CO	06/03/93	DC CREAMER FOR CONSTITUENTS & VISITORS WHILE DISCUSSING DISTRICT CONCERNS	16.00
06-14	3162250017	Do	06/03/93	DC COFFEE & WATER CUPS FOR CONSTITUENTS & VISITORS WHILE DISCUSSING DISTRICT CONCERNS	58.00
06-14	3162250018	Do	06/07/93	INFORMATION PUBLICATION	12.75
06-14	3162250019	CONGRESSIONAL QUARTERLY BOOKS	05/27/93	STAFF IN DISTRICT REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (90 MILES @ 25¢ PER MILE) R/T	56.25
06-14	3162250011	Do	05/28/93	STAFF IN DISTRICT LODGING WHILE ON OFFICIAL BUSINESS BRIAN HASLER	23.37
06-14	3162250031	RONALD G CRITCHLOW	05/27/93-05/27/93	STAFF TRAVEL AIRFARE (DC-INDY-EVJ & INDY-DC) (8865)	24.32
06-14	3162250015	DINERS CLUB	05/24/93-05/25/93	REIMBURSEMENT FOR THE COSTS OF MAKING DUPLICATE KEYS FOR THE OFFICE	22.50
06-14	3162250002	Do	05/29/93-05/31/93	OVERNIGHT SHIPPING	48.40
06-14	3162250001	Do	05/17/93-05/17/93	OVERNIGHT SHIPPING	499.00
06-14	3162250020	JOHN D DIVINE	05/29/93-06/08/93	OVERNIGHT SHIPPING	156.00
06-14	3162250009	FEDERAL EXPRESS CORP	06/01/93	OVERNIGHT SHIPPING	2.63
06-14	3162250010	Do	05/11/93	OVERNIGHT SHIPPING	3.99
06-14	3162250008	Do	05/14/93	OVERNIGHT SHIPPING	3.99
06-14	3162250014	Do	05/20/93	OVERNIGHT SHIPPING	3.75
06-14	3162250012	Do	05/24/93	OVERNIGHT SHIPPING	3.75
06-14	3162250013	Do	05/26/93	OVERNIGHT SHIPPING	5.23
06-14	3162250022	TANYA R OGLESBY	06/03/93-06/04/93	STAFF IN-DISTRICT REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (284 MILES @ 25¢ PER MILE)	71.00
06-14	3162250003	MELINDA K PLAISER	05/15/93-05/15/93	MEMBER MILEAGE WHILE TRANSPORTING THE CONGRESSMAN TO THE AIRPORT (12 MILES @ 25¢ PER MILE)	3.00
06-14	3162250004	Do	05/17/93-05/17/93	MEMBER MILEAGE WHILE TRANSPORTING CONGRESSMAN FROM AIRPORT (12 MILES @ 25¢ PER MILE)	3.00
06-14	3162250005	Do	05/21/93-05/21/93	MEMBER MILEAGE WHILE TRANSPORTING CONGRESSMAN TO THE AIRPORT (12 MILES @ 25¢ PER MILE)	3.00
06-14	3162250006	Do	05/28/93-05/28/93	MEMBER MILEAGE WHILE TRANSPORTING CONGRESSMAN TO THE AIRPORT (12 MILES @ 25¢ PER MILE)	3.00
06-14	3162250007	Do	05/29/93-06/08/93	STAFF TRAVEL (DC-DISTRICT) ROUNDTrip MILEAGE FROM INDY AIRPORT TO DISTRICT (100 MILES @ 25¢ PER MILE)	25.00
06-14	3162250030	STATE FARM MUTUAL AUTOMOBILE INSURANCE	07/02/93-01/02/94	DISTRICT CAR INSURANCE	352.60
06-17	3166850001	CONGRESSIONAL QUARTERLY INC	11/01/92-01/01/94	SUBSCRIPTION FOR THE BLOOMINGTON DISTRICT OFFICE	955.00
06-17	3167540019	POSTMASTER WASHINGTON, D.C.	03/22/93	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL	3.15
06-23	3173720015	JULIO ALONSO	06/08/93	STAFF REIMB FOR PARKING WHILE ON OFCL BUS IN INDPLS TO ATTEND BRIEFING W/DEPT OF HEALTH HUMAN SERVICES	4.75
06-23	3173720008	BLOOMINGTON OFFICE SUPPLY	06/08/93-06/08/93	DISTRICT OFFICE SUPPLIES	22.41
06-23	3173720007	Do	06/09/93	DISTRICT OFFICE SUPPLIES	38.09
06-23	3173720002	DINERS CLUB	06/03/93-06/04/93	STAFF IN DISTRICT: LODGING WHILE ON OFFICIAL BUSINESS (OGESBY)	59.60
06-23	3173720001	Do	06/14/93	MEMBER AIRFARE (INDY-DC) 2777	179.00
06-23	3173720006	GTE MOBILENET	06/10/93-07/09/93	CELLULAR TELEPHONE CHARGES FOR THE DISTRICT CAR	56.53

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. FRANK MCCLOSKEY—Con.						
06-23	3173720010	BRIAN K HASLER	04/12/93-04/28/93	STAFF IN DISTRICT: REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (112 X 25)	28.00	
06-23	3173720011	Do	04/28/93-04/29/93	STAFF IN DISTRICT: REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS (285 X 25)	71.25	
06-23	3173720012	Do	04/29/93	STAFF IN DISTRICT: MEAL WHILE ON OFFICIAL BUSINESS	9.91	
06-23	3173720013	Do	05/18/93-05/18/93	STAFF IN DISTRICT: REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (259 X 25)	64.75	
06-23	3173720014	Do	05/20/93-05/20/93	STAFF IN DISTRICT: REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (112 X 25)	28.00	
06-23	3173720019	Do	05/24/93-05/25/93	STAFF IN DISTRICT: REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (297 X 25)	74.25	
06-23	3173720009	Do	05/01/93-05/31/93	DISTRICT: 1 (800) TELEPHONE TOLLS	390.25	
06-23	3173720003	INDIANA BELL	07/04/93-07/02/94	RENEW SUBSCRIPTION OF THE STAR, NEWS AND SUNDAY	234.00	
06-23	3173720005	INDIANAPOLIS NEWSPAPERS, INC	08/30/93-08/30/94	RENEW SUBSCRIPTION	19.00	
06-23	3173720004	STARS AND STRIPES	06/01/93-06/30/93	LEASED AUTO	486.55	
06-25	3175890467	CURRY L & R CORP	06/01/93-06/30/93	RENT - 120 W SEVENTH ST BLOOMINGTON, IN	1,573.33	
06-25	3175890468	DOWNTOWN REDEVELOPMENT GROUP	06/01/93-06/30/93		1,026.29	
06-30	3181900364	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		13.95	
06-30	3181930748	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		45.00	
06-30	3181930749	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		631.36	
06-30	3181930750	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		300.39	
06-30	3181950239	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		450.00	
06-30	3181960697	(DIST OFFICE TELEPHONE SERVICE CHG)	05/01/93-05/31/93		73.75	
06-30	3181960695	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		660.81	
06-30	3181960696	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					1,260.00	
MEMBERS CLERK HIRE					137,006.85	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					44,414.53	
REFUND DUE TO INCORRECT PAYEE					(37.00)	
03-08	3168990009	THE ARMY TIMES	04/05/93-03/28/94			
ADJUSTMENTS/REFUNDS						
EXPENSES						
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					(37.00)	
TOTAL					182,644.38	

OFFICE OF THE HON. BILL MCCOLLUM

SALARIES

ABERNETHY, NANCY

ALDRICH, MELISSA MARIE

04/01/93-06/30/93

04/01/93-04/23/93

CASEWORKER

PART-TIME EMPLOYEE

8,700.00

690.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-28	311720023	Do	04/06/93-04/13/93	CAR RENTAL 4/6-13 STAFF DIST. TRANSPORTATION	225.92	
04-29	3118890456	SOUTH STATE MANAGEMENT CORP.	04/01/93-04/30/93	RENT - 605 E ROBINSON ST ORLANDO, FL	3,222.87	
04-30	3118640002	NEW YORK TIMES SALES INC.	12/07/92-03/07/93	12/07/92 DC OFFICE SUBS. NEW YORK TIMES ACCT. 409072048.	32.50	
04-30	3118640003	Do	03/08/93-06/06/93	DC SUBSCRIPTION 3/7/93-6/6/93 ACCT. 409072048	32.50	
04-30	3118640004	OFFICE DEPOT, INC.	02/28/93	OFFICE SUPPLIES DISTRICT OFFICE 2/18 INV. 4902038518	156.44	
04-30	3118640001	ZEPPHYRILLS	02/28/93	2 5-GAL; RENT 2/16-28; RENT MARCH (LESS CREDIT) ACCT. 5042952001 INV. N5042952001	21.18	
04-30	3119870715	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		405.00	
04-30	3119870714	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		486.99	
04-30	3119930739	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		13.95	
04-30	3119930740	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		225.00	
04-30	3119930741	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		1,369.35	
04-30	3119940148	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		16.96	
04-30	3120900373	(STATIONERY ALLOWANCE)	04/01/93-04/30/93		1,036.38	
04-30	3120950183	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		102.24	
05-10	3130600017	AT&T EQUIPMENT	03/20/93-04/19/93	LEASE/RENTALS PHONE DISTRICT OFFICE	175.00	
05-10	3130600013	VAUGHN S FORREST	04/02/93-04/14/93	STAFF TRAVEL WASH-DIST 77262513193 WASH-DAYTONA-WASH	348.00	
05-10	3130600016	Do	04/23/93-04/26/93	STAFF TRAVEL WASH-DIST 7731542239 WASH-DAYTONA-WASH	348.00	
05-10	3130600014	HON BILL MCCOLLUM	04/19/93	MEMBER TRAVEL - WASH-DIST 61242353322 ORL-WASH	198.00	
05-10	3130800015	Do	04/23/93	MEMBER TRAVEL - WASH-DIST 61242353366 ORL-WASH	195.00	
05-12	3130800014	APOPKA CHIEF	03/01/93-06/01/93	APOPKA CHIEF SUBSCRIPTION DO - EXPIRES 6/93	10.60	
05-12	3130800011	AQUA COOL	03/04/93-03/31/93	WATER FOR DC OFFICE 3/93 RENTAL AGREEMENT	20.40	
05-12	3130800009	SCOTT M BRENNER	04/06/93	4/6 CAB FARE TRIP TO AIRPORT	14.00	
05-12	3130800008	Do	04/07/93	FILM FOR OFFICIAL PICTURES	4.75	
05-12	3130800007	Do	04/07/93 04/12/93	FOOD WHILE IN DISTRICT 4/7-13	270.62	
05-12	3130800013	FEDERAL EXPRESS CORP.	03/16/93-03/24/93	OVERNIGHT LETTERS	107.98	
05-12	3130800010	MTW, INC.	03/01/93	DISTRICT OFFICE SUPPLIES STAMP, PLATE HOLDER	58.65	
05-12	3130800012	PROCESSING CENTER	03/04/93-03/31/93	WATER FOR DISTRICT OFFICE	16.60	
05-13	3132870003	NANCY ABERNETHY	04/13/93	90 MI. @ 2/5 3/27-4/13 TOLLS; STAFF DISTRICT TRAVEL	17.20	
05-13	3132870015	FEDERAL EXPRESS CORP.	03/31/93-04/02/93	EXPRESS MAIL INV 940-69182 ACCT. 1192 6850 8	18.83	
05-13	3132870014	Do	04/01/93-04/08/93	EXPRESS MAIL INV. 4 947 08467 ACCT. 1192 6850 8	16.21	
05-13	3132870002	Do	04/12/93-04/15/93	OVERNIGHT LETTERS ACCT. 1192 6850 8 INV. 4 953 41454	83.35	
05-13	3132870001	Do	03/25/93-04/25/93	4/93 CLIPPING CHARGES	10.00	
05-13	3132870005	FLORIDA CLIPPING SERVICE	04/19/93	4/19 TAXI FARE STAFF TRAVEL WASH-DIST	477.61	
05-13	3132870006	VAUGHN S FORREST	04/06/93-04/12/93	HOTEL LODGING 4/6-4/13	187.87	
05-13	3132870007	BARBARA C HOWE	04/06/93-04/12/93	4/6-13 RENTAL VEHICLE	4.00	
05-13	3132870008	Do	04/07/93	PARKING 4/6/93	27.02	
05-13	3132870009	Do	04/07/93-04/12/93	FOOD 4/7-4/12	393.00	
05-13	3132870010	HON. BILL MCCOLLUM	04/27/93-04/28/93	MEMBER TRAVEL WASH-DIST 4/27-4/28 WASH-ORL-WASH 371242353373	8.95	
05-13	3132870004	NATIONAL NEWSPAPER ASSOCIATION	05/04/93	NEWSPAPER GUIDEBOOK	62.21	
05-13	3132870011	OFFICE DEPOT, INC.	03/14/93	OFFICE SUPPLIES OF 3/14 INV. 4902561514	50.55	
05-13	3132870012	Do	03/25/93	OFFICE SUPPLIES OF 3/25 INV. 1101496625	35.02	
05-13	3132870013	Do	03/30/93	OFFICE SUPPLIES. 3/30 INV. 1101617130	10.72	
05-13	3132870016	MARY KRESS REED	04/28/93	COFFEE FOR MEETINGS WITH CONSTITUENTS TO DISCUSS 4/93 LEGISLATION	3,222.87	
05-25	3144890458	SOUTH STATE MANAGEMENT CORP.	05/01/93-05/30/93	RENT - 605 E ROBINSON ST ORLANDO, FL		

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL MCCOLLUM—Con.

05-25	3145210004	BARBARA C HOWE	04/06/93-04/13/93	STAFF TRAVEL 4/6-13 WASH-ORL	393.00
05-25	3145210005	TARA SEYLLER	03/27/93	3/27/93--SIGN LANGUAGE INTERPRETING SERVICES TOWN MEETING	348.00
05-27	3147640004	VAUGHN S FORREST	05/13/93-05/18/93	STAFF TRAVEL WASH-DIST. WASH-DAY WASH 5/13-18 7731542798	44.00
05-27	3147640001	HON BILL MCCOLLUM	04/29/93	MEMBER TRAVEL WASH-DIST ORL 4-29 61242353409	195.00
05-27	3147640002	Do	05/03/93-05/06/93	MEMBER TRAVEL WASH-DIST 5/3-6 ORL-WNAT-ORL 16124233524	393.00
05-27	3147640003	Do	05/10/93-05/14/93	MEMBER TRAVEL WASH-DIST ORL-WNAT-ORL 5/10-5/14 61242353560	393.00
05-31	3147930736	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		13.95
05-31	3147930737	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		225.00
05-31	3147930738	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		996.71
05-31	3147960695	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		495.00
05-31	3147960693	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		575.75
05-31	3147960694	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		589.57
05-31	3148900373	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,536.38
05-31	3148950176	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		607.56
06-04	3148500004	AQUA COOL	04/02/93-04/30/93	WATER FOR DC OFFICE	26.60
06-04	3148500003	JOHN M ARIALE	05/19/93-05/19/93	STAFF TRAVEL WASH-DIST 5/19-18 ORL-WASH-ORL 5124423536734	393.00
06-04	3148500011	CELLULAR ONE	04/23/93-05/22/93	DO CELLULAR PHONE SERVICE 3/22-4/23	50.99
06-04	3148500012	FEDERAL EXPRESS CORP	04/20/93-04/26/93	OVERNIGHT LETTERS ACCT. 119268508	45.72
06-04	3148500008	Do	04/26/93-04/28/93	OVERNIGHT LETTERS ACCT. 119268508	17.50
06-04	3148500009	Do	05/05/93-05/13/93	OVERNIGHT LETTERS ACCT. 119268508	15.14
06-04	3148500005	Do	05/14/93	ACCT. 119268508 OVERNIGHT LETTERS 5/4-10	32.92
06-04	3148500006	VAUGHN S FORREST	04/29/93-05/04/93	STAFF TRAVEL WASH-DAYTONA WASH	348.00
06-04	3148500014	SUE ELLEN LANCASTER	04/19/93-05/06/93	MEMBER TRAVEL WASH-DIST 190 MI. @ \$ 275 TOLLS	59.75
06-04	3148500013	Do	05/03/93	MEMBER TRAVEL TRANSP. 2 MILES @ \$ 275	55
06-04	3148500007	HON BILL MCCOLLUM	05/17/93-05/20/93	MEMBER TRAVEL ORL-WASH-ORL	393.00
06-04	3148500010	OAG POCKET FLIGHT GUIDE	09/01/93-09/01/94	DC POCKET FLIGHT GUIDE EXP 9/94	82.00
06-04	3148500013	OFFICE DEPOT, INC	03/23/93	ACCT 20144080015 OFFICE SUPPLIES	53.98
06-04	3148500001	TELCOM SERVICES	04/14/93	COMPUTER INSTALLATION SERVICES - DISTRICT 3/23/93	60.00
06-04	3148500002	ZEPHYRHILLS	04/27/93	WATER FOR DISTRICT OFFICE 4/14/30 INV. R5042952001	47.50
06-07	3155300004	NANCY ABERNETHY	04/01/93-04/30/93	STAFF DISTRICT TRAVEL 50 MILES X 275	13.75
06-07	3155300001	Do	04/28/93	STAFF DISTRICT TRAVEL 4/28 22 MILES X 275 PER PARKING AND TOLLS	15.55
06-07	3155300003	Do	04/28/93	CAB FARE 4/28	15.35
06-07	3155300002	Do	04/28/93-04/28/93	OFFICIAL EXPENSES R/T ORL/MIAMI/ORL CONGRESSIONAL BRIEFING 4/28	101.00
06-07	3155300005	MELISSA ALDRICH	05/11/93-05/25/93	STAFF DISTRICT TRAVEL 60 MILES X 275	16.50
06-18	3167300100	NANCY ABERNETHY	05/11/93-05/24/93	100 MILES @ \$ 275 STAFF DISTRICT TRAVEL 5/11-25	27.50
06-18	3167300011	Do	05/17/93-05/24/93	MEMBER TRAVEL DIST WASH 5/17-5/24 52 MILES @ \$ 275 & TOLLS	17.30
06-18	3167300011	Do	05/18/93-05/18/93	IRS CONG SEMINAR 8/7 293 MILES @ \$ 275 PARKING JACKSONVILLE, FLORIDA)	85.05
06-18	3167300001	JOHN M ARIALE	04/20/93-05/21/93	STAFF TRAVEL DIST WASH 5/21 ROUNDTrip ORL-WASH-ORL 612423537526	393.00
06-18	3167300009	A1&T EQUIPMENT	04/23/93-05/31/93	PORTABLE TELEPHONE LEASE DO 4/20-5/19	175.00
06-18	3167300007	CABLEVISION	05/31/93-06/30/93	CABLE TELEVISION FOR DO 4/23-5/31	28.16
06-18	3167300005	Do	05/25/93	5/31-6/30 CABLE DO	22.83
06-18	3167300004	DELTA BUSINESS SYSTEMS	05/27/93-06/08/93	STAFF TRAVEL WASH-DIST 5/27-6/8 WASH-DAYTONA WASH 121703230526	59.65
06-18	3167300003	VAUGHN S FORREST	05/25/93	COFFEE FOR IN OFFICE MEETINGS-W/CONSTITUENTS TO DISCUSS LEGISLATION	348.00
06-18	3167300006	JAMES E GEOFFREY	05/24/93-05/27/93	MEMBER TRAVEL DIST WASH 5/24-27 OIA WASH-OIA 61242353767	5.83
06-18	3167300030	HON BILL MCCOLLUM	03/27/93	STAFF IN-DISTRICT TRANSPORTATION 32 X 275	393.00
06-23	31732900008	NANCY ABERNETHY	02/18/93-03/04/93	MEMBER TRAVEL A/P WASH-DIST 84 MILES X 275 2/18-3/4 TOLLS	8.80
06-23	31732900006	JANE HICKS	03/20/93	STAFF DISTRICT TRANSPORTATION 3/20 - 50 MILES @ 275, TOLLS	26.10
06-23	31732900007	Do	06/08/93	STAFF DISTRICT TRANSPORTATION 6/8 50 MI. @ \$ 275	13.75
06-23	3173450001	NANCY ABERNETHY	05/23/93-06/22/93	ACCT. 120097336 RENTAL, 3 BOTTLES	25.60
06-23	3173450014	AQUA COOL	05/04/93-05/31/93	CELLULAR PHONE DO	47.01
06-23	3173450013	CELLULAR ONE	05/27/93	OVERNIGHT LETTERS ACCT. 119268508 INV. 4995043154	5.23
06-23	3173450002	FEDERAL EXPRESS CORP	04/25/93-05/25/93	CLIPPING SERVICE	69.85
06-23	3173450011	FLORIDA CLIPPING SERVICE	06/09/93	COFFEE FOR WORKING MEETINGS WITH CONSTITUENTS	5.62
06-23	3173450012	JAMES E GEOFFREY	05/07/93-06/11/93	MEMBER DIST. TRANSP. 86 MI. @ \$ 275 5/7-6/11	23.65
06-23	3173450009	SUE ELLEN LANCASTER	05/10/93-06/11/93	MEMBER TRAVEL DIST WASH 5/7-6/11 108 MILES @ \$ 275, TOLLS	35.70

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BILL MCCOLLUM—Con.						
06-23	3172450003	HON. BILL MCCOLLUM	06/08/93-06/11/93	MEMBER TRAVEL DIST-WASH 6/8-11 ORL-WNAT-ORL 16 12442336201		393.00
06-23	3172450004	Do	06/14/93	6/16 PARKING - 2 DEFENSE BASE CLOSURE & REALIGNMENT COMMISSION		7.75
06-23	3173450005	NEW YORK TIMES SALES INC.	06/07/93-09/05/93	NEW YORK TIMES DC OFFICE - EXP 9/5/93		32.50
06-23	3173450006	OFFICE DEPOT, INC.	05/11/93	INV 3002848211 ACCT 20144080015 OFFICE SUPPLIES DO 5/11/93		105.25
06-23	3173450007	Do	05/27/93	INV 4901245327 ACCT 20144080015 DO OFFICE SUPPLIES		60.94
06-23	3173450010	ZEPHYRHILLS	05/13/93-05/28/93	RENT/JUNE 2 GALLONS WATER		22.60
06-25	3175890469	SOUTH STATE MANAGEMENT CORP.	06/01/93-06/30/93	RENT - 605 E ROBINSON ST ORLANDO, FL		322.87
06-30	3180940140	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93			379.14
06-30	3181900361	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93			1,143.73
06-30	3181920134	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93			47.45
06-30	3181930739	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93			13.95
06-30	3181930741	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			225.00
06-30	3181930741	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			1,131.43
06-30	3181950174	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			1,634.04
06-30	3181960688	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			495.00
06-30	3181960688	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			170.33
06-30	3181960687	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			446.21
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				1,680.00
		MEMBERS CLERK HIRE				136,042.16
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				41,276.16
ADJUSTMENTS/REFUNDS						
EXPENSES						
02-04	3105390013	AT&T	12/04/92-01/03/93	REFUND DUE TO PRIVATE LINE SERVICE REFUND		(57.33)
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				(57.33)
TOTAL						178,940.99

OFFICE OF THE HON. JIM MCCREERY

SALARIES

ASSETT, SALLY S.	04/01/93-06/30/93	CHIEF CASEWORKER	6,999.99
BAKER, JENNIFER L.	06/01/93-06/30/93	LBJ CONGRESSIONAL INTERN	1,260.00
BALITZGAR, MARK	05/10/93-06/04/93	D.C. INTERN	833.33
CHASTAIN, GRAYSON ANNE	04/05/93-05/03/93	D.C. INTERN	966.67

CLARK, DANETTE H	04/01/93-06/30/93	STAFF ASSISTANT	4,500.00
CRONE, ROBERT L, JR	04/01/93-06/30/93	STAFF ASSISTANT	5,000.01
FAUGHMAN, BRIAN	04/01/93-06/30/93	PART TIME EMPLOYEE	950.01
FLETCHER, LEE	04/01/93-06/30/93	MONROE DISTRICT MANAGER	9,375.00
GLORE, WILLIAM J	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	11,150.01
HANSON, CHRISTINE WEGLEY	04/01/93-06/30/93	OFFICE MANAGER/PERSONAL SECRETARY	11,625.00
HORTON, THOMAS G, II	04/01/93-06/30/93	DISTRICT AIDE	5,000.01
HUNT, RICHARD J	04/01/93-06/30/93	DISTRICT OFFICE MANAGER	9,375.00
KINARD, JOSEPHINE W	04/01/93-06/30/93	CASEWORKER	5,000.01
LILLY, ANNIE C	04/01/93-06/30/93	SPECIAL ASSISTANT/RECEPTIONISTS	5,750.01
MURPHY, MARGARET A	04/01/93-06/30/93	CASEWORKER	6,999.99
NOSCHES, GREGORY C	04/01/93-05/31/93	D.C. INTERN	1,000.00
NYSTROM, SCOTT VINCENT	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	12,771.08
QUINNEY, DIXIE	04/01/93-06/30/93	CASEWORKER	5,250.00
TYLER, TIMOTHY RAY	05/17/93-06/11/93	D.C. INTERN	833.34
VALLILLO, ANGELA	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,124.99
WASCOM, MICHAEL	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,500.00
WATSON, BRETT D	04/01/93-06/30/93	CASEWORKER	5,000.01
WIEGERS, GRACE A	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	19,875.00
EXPENSES			
(DISTRICT OFFICE TELEPHONE TOLLS CHG)			
04.01 3118240011	04/01/93	12/92	445.06
04.01 3118240012	04/01/93	12/92	8.56
04.01 3118240013	04/01/93	12/92	5.84
04.01 3118240014	04/01/93	12/92	29.91
04.05 3090600013	03/05/93	STATIONERY ITEM COPY PAPER	10.00
04.05 3090600012	03/08/93-03/17/93	STAFF MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS 360 MILES @ .25/MILE	90.00
04.05 3090600011	03/02/93-03/09/93	STAFF MILEAGE WITHIN DISTRICT ON OFFICIAL BUSINESS 226 MI @ .25/MI	56.50
04.05 3090600014	04/15/93-04/14/94	SUBSCRIPTION FOR ONE YEAR DELIVERY TO WASHINGTON OFFICE	62.40
04.05 3090600011	03/18/93	STAFF MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS 80 MILES @ .25/MI	20.00
04.05 3090600015	02/20/93-03/19/93	TELEPHONE LEASE & RENTALS WITHIN THE DISTRICT	710.00
04.06 3092650003	03/01/93-03/31/93	CLEANING SERVICE FOR MONROE DISTRICT OFFICE	140.00
04.06 3092650004	03/01/93-03/31/93	OFFICIAL LETTER SENT	26.53
04.06 3092650005	03/08/93-03/18/93	SUBSCRIPTION FOR ONE YEAR DELIVERED TO SHREVEPORT DISTRICT OFFICE	48.00
04.06 3092650001	03/31/93-03/31/94	STAFF MILEAGE WITHIN THE DISTRICT ON OFFICIAL BUSINESS 215 MILES @ .25/MILE	53.75
04.06 3092650002	02/25/93-03/23/93	6 HOURS OF COMPUTER SOFTWARE TRAINING FOR STAFF MEMBER FROM MONROE DISTRICT OFFICE	100.00
04.08 3096690002	02/05/93	OFFICIAL LETTER SENT	5.23
04.14 3103670015	03/22/93	FILE STORAGE BOXES LEGAL & LETTER SIZE	34.03
04.14 3103670018	03/01/93-03/31/93	SPRING WATER FOR CONSTITUENT'S VISITING SHREVEPORT DISTRICT OFFICE	19.50
04.14 3103670016	03/08/93-03/29/93	STAFF GAS FOR LEASED CAR USED ON OFFICIAL BUSINESS WITHIN DISTRICT	147.08
04.14 3103670019	03/23/93-03/23/93	PARKING	13.00
04.14 3103670021	03/22/93-03/23/93	BUSINESS CARDS FOR SCOTT NYSTROM, RICHARD HUNT AND THOMAS HORTON	163.00
04.28 3117320027	03/04/93-03/08/93	MEMBER AIRLINE TICKETS WASH/S'PORT WASH (1451)	536.00
04.28 3117320029	03/19/93-03/22/93	MEMBER AIRLINE TICKETS WASH/S'PORT WASH (2978)	536.00
04.28 3117320028	03/25/93-03/29/93	MEMBER AIRLINE TICKETS WASH/S'PORT WASH (3062)	536.00
04.28 3117320031	03/27/93-04/12/93	STAFF MILEAGE WITHIN DISTRICT 896 MILES X .25	224.00
04.28 3117320030	04/04/93-04/05/93	STAFF BOUGHT 6 EXTENSION CORDS FOR SHREVEPORT OFFICE	13.75
04.28 3117320033	04/01/93-04/30/93	LEASE AUTO	357.30
04.29 3118950457	04/01/93-04/30/93	RENT - 2400 FORSYTHE AVE MONROE, LA	1,250.00
04.29 3118950458	04/01/93-04/30/93	RENT - 6425 YORRE DRIVE SHREVEPORT, LA	1,445.00
04.29 3118950459	04/01/93-04/30/93	DATA SERVICES	4,806.89
04.30 3118840003	02/28/93		360.00
04.30 3119870521	03/01/93-03/31/93		178.83
04.30 3119870519	03/01/93-03/31/93		874.92
04.30 3119870520	03/01/93-03/31/93		1,300.95
04.30 3119930545	03/01/93-03/31/93		60.00
04.30 3119930546	03/01/93-03/31/93		662.34

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	3119940104	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93	OFFICIAL LETTER SENT	167.96	
04-30	3120900293	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	OFFICIAL LETTER SENT	2,182.51	
04-30	3120950268	(STATIONERY ALLOWANCE)	04/01/93-04/30/93	OFFICIAL LETTER SENT	1,977.32	
05-12	3131450006	FEDERAL EXPRESS CORP.	03/24/93-04/01/93	OFFICIAL LETTER SENT	11.39	
05-12	3131450005	Do	04/06/93-04/15/93	OFFICIAL LETTER SENT	32.82	
05-12	3131450003	RICHARD J HUNT	04/04/93	STAFF MILEAGE W/IN THE DIST. 93 MILES @ 25/MI	23.25	
05-12	3131450003	Do	04/13/93-04/14/93	STAFF PURCHASE OF STATIONERY SUPPLIES	92.91	
05-12	3131450001	JOSEPHINE W KINARD	03/31/93-04/19/93	STAFF MILEAGE W/IN THE DIST. 244 MI @ 25/MI	61.00	
05-12	3131450008	Do	03/31/93-04/19/93	STAFF MILEAGE W/IN THE DISTRICT 348 MI @ 25/MI	87.00	
05-12	3131450002	Do	04/19/93	STAFF PURCHASE OF STATIONERY SUPPLIES	35.43	
05-12	3131450009	DIXIE QUINNEY	04/06/93-04/22/93	GAS LEASED CAR	139.67	
05-12	3131450004	Do	04/13/93-04/22/93	STAFF MILEAGE W/IN DIST. 72 MI @ 25/MI	18.00	
05-12	3131450010	Do	04/26/93	PARKING	11.00	
05-12	3131450011	THOMAS J LANKFORD	04/21/93	BUSINESS CARDS FOR QUINNEY, ASSEFF, LULLY & MURPHY	176.00	
05-12	3131450031	BRETT D WATSON	04/08/93-04/27/93	STAFF MILEAGE W/IN THE DIST. 517 MILES @ 25/MI	129.25	
05-14	3133300030	A LOCKSMITH AND SECURITY CO	04/20/93	NEW LOCKS INSTALLED AT NEW OFFICE IN SHREVEPORT	29.00	
05-14	3133300002	ATLEE'S CHEM-DRY OF DIXIE	04/19/93	CLEANED DISTRICT OFFICE CHAIRS	52.50	
05-14	3133300003	DEPARTMENT OF WATER AND SEWERAGE	03/02/93-04/02/93	WATER & SEWERAGE FOR SHREVEPORT DISTRICT OFFICE	9.04	
05-14	3133300001	SWEPKO	03/05/93-04/05/93	TONER CARTRIDGE FOR SHREVEPORT DISTRICT OFFICE	210.36	
05-14	3133790005	CHARGE IT, INC	04/30/93	COFFEE AND EQUAL FOR CONSTITUENTS VISITING THE WASHINGTON OFFICE	49.00	
05-14	3133790002	COMMUNITY COFFEE COMPANY	05/03/93	CLEANING SERVICE FOR MONROE DISTRICT OFFICE	129.89	
05-14	3133790001	CASSANDRA N. DOWD	04/01/93-04/30/93	STAFF MILEAGE WITHIN THE DISTRICT 55 MILES @ 25/MI	140.00	
05-14	3133790004	RICHARD J HUNT	05/05/93	SPRING WATER FOR CONSTITUENTS VISITING SHREVEPORT DISTRICT OFFICE	13.75	
05-14	3133790003	MOUNTAIN MUSIC	04/01/93-04/30/93	35 MILES X 25/MILE TO TRANSPORT MEMBER TO A/P	9.00	
05-20	3138660004	SALLY S ASSEFF	04/19/93	STAFF MILEAGE WITHIN THE DISTRICT 29 MILES AT 25/MILE	8.75	
05-20	3138660003	Do	05/03/93-05/07/93	XEROX PAPER FOR SHREVEPORT DISTRICT OFFICE	7.25	
05-20	3138660006	FERRIS OFFICE FURNISHINGS	04/14/93-05/05/93	STAFF MILEAGE WITHIN THE DISTRICT 1,007 MILES @ 25/MI	87.60	
05-20	3138660001	LEE FLETCHER	04/01/93-05/08/93	COMPUTER CABLES INSTALLED IN NEW DISTRICT OFFICE	251.75	
05-20	3138660002	McKINNIE & ASSOCIATES INC.	05/01/93-05/30/93	STAFF MILEAGE WITHIN THE DISTRICT 534 @ 25/MILE	858.90	
05-20	3144890459	FORD MOTOR CREDIT	05/01/93-05/30/93	LEASE AUTO	367.30	
05-25	3144890460	FORSYTHE INVESTORS	05/01/93-05/30/93	RENT - 2400 FORSYTHE AVE MONROE, LA	1,250.00	
05-25	3144890461	IBM CORPORATION	05/01/93-05/30/93	RENT - 6425 YOURREE DRIVE SHREVEPORT, LA	1,445.00	
05-31	3147930550	(OLC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		13.95	
05-31	3147930551	(OLC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		60.00	
05-31	3147930552	(OLC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		584.77	
05-31	3147960496	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		368.25	
05-31	3147960494	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		178.83	
05-31	3147960495	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		576.09	
05-31	3148950296	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		2,466.10	
05-31	3148950259	(STATIONERY ALLOWANCE)	05/01/93-05/31/93		281.65	
06-07	3155300015	DANETTE H. CLARK	04/30/93	STAFF MILEAGE WITHIN THE DISTRICT 60 MILES X 25	15.00	
06-07	3155300026	CONGRESSIONAL AUTO CAUCUS	01/01/93-12/31/93	DUES FOR 1993	25.00	
06-07	3155300006	DINERS CLUB	04/19/93	MEMBER AIRLINE TICKET SHREVEPORT TO DC 2157	268.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM MCCREY—Con.

06-07	3155300008	Do	04/20/93-05/03/93	MEMBER AIRLINE TICKET DC/SHREVEPORT/DC 0472	536.00
06-07	3155300007	Do	04/22/93-04/25/93	MEMBER AIRLINE TICKETS DC/SHREVEPORT/DC 8729	536.00
06-07	3155300027	CASSANDRA N. DOWD	05/01/93-05/30/93	CLEANING SERVICE FOR MONROE DISTRICT OFFICE	140.00
06-07	3155300010	FEDERAL EXPRESS CORP	04/09/93-04/29/93	OFFICIAL LETTER SENT	51.98
06-07	3155300011	Do	04/28/93-05/08/93	OFFICIAL LETTER SENT	30.58
06-07	3155300012	Do	05/11/93	OFFICIAL LETTER SENT	5.23
06-07	3155300022	THOMAS G HORTON	04/13/93-04/15/93	STAFF MILEAGE WITHIN THE DISTRICT 191 MILES X 25	47.75
06-07	3155300023	Do	04/17/93-04/26/93	STAFF MILEAGE WITHIN THE DISTRICT 74 MILES X 25	18.50
06-07	3155300025	Do	04/20/93	STATIONERY SUPPLIES FOR SHREVEPORT DISTRICT OFFICE	26.43
06-07	3155300024	Do	04/20/93-05/06/93	A/P MILEAGE TO PICK UP MEMBER 60 MILES X 25	15.00
06-07	3155300016	JOSEPHINE W KINARD	05/03/93-05/11/93	STAFF MILEAGE WITHIN THE DISTRICT 618 MILES X 25 PER	154.50
06-07	3155300019	DIXIE QUINNEY	04/27/93-05/08/93	STAFF PAYMENTS FOR FUEL	73.00
06-07	3155300021	Do	04/29/93-05/11/93	STAFF PAID FOR AUTO REPAIRS	35.24
06-07	3155300013	Do	04/30/93-05/13/93	STAFF MILEAGE WITHIN THE DISTRICT 72 MILES X 25	18.00
06-07	3155300013	Do	05/06/93	AIRPORT PARKING TO PICK UP MEMBER	50
06-07	3155300020	Do	05/13/93-05/22/93	STAFF FUEL FOR LEASED CAR	62.50
06-07	3155300017	Do	05/24/93	AIRPORT PARKING TO PICK UP MEMBER	500
06-07	3155300018	RUSHMORE COMPANY	05/03/93	PREPARATION, TYPESETTING ARTWORK-DESIGN OF TOWN MEETING CARDS	90.00
06-07	3155300009	WIL-QU PRINTING AND PUBLISHING CO INC	06/01/93-06/01/94	SUBSCRIPTION FOR ONE YEAR	14.00
06-10	3155300014	BOSSIER PRESS TRIBUNE	06/01/93-06/01/94	SUBSCRIPTION FOR ONE YEAR DELIVERED TO THE SHREVEPORT DISTRICT OFFICE	40.00
06-10	3160680002	FARM PRESS PUBLICATIONS, INC	05/01/93-06/01/94	SUBSCRIPTION FOR ONE YEAR DELIVERED TO THE MONROE DISTRICT OFFICE	25.00
06-10	3160680004	MOUNTAIN MUSIC	05/01/93-05/31/93	SPRING WATER FOR CONSTITUENTS VISITING SHREVEPORT DISTRICT OFFICE	30.00
06-10	3160680003	THE GUARDIAN-JOURNAL	06/01/93-06/01/94	SUBSCRIPTION FOR ONE YEAR DELIVERED TO THE SHREVEPORT DISTRICT OFFICE	20.60
06-10	3160740003	FEDERAL EXPRESS CORP	05/20/93-05/21/93	OFFICIAL LETTER SENT	14.18
06-10	3160740010	LEE FLETCHER	05/11/93-06/03/93	STAFF MILEAGE WITHIN THE DISTRICT 1416 MILES @ 25/MILE	354.00
06-10	3160740002	RICHARD J HUNT	05/28/93	STAFF MILEAGE WITHIN THE DISTRICT 140 MILES @ 25/MILE	35.00
06-10	3160740008	ANNIE C LILLY	05/17/93	STAFF MILEAGE WITHIN THE DISTRICT 20 MILES @ 25/MILE	5.00
06-10	3160740006	MARGARET A MURPHY	05/25/93	STAFF MILEAGE WITHIN THE DISTRICT 22 MILES @ 25/MILE	5.50
06-10	3160740007	Do	05/31/93	STAFF PARKING & MILEAGE AT AIRPORT TO PICK UP MEMBER 16 MILES X 25/MILE	6.50
06-10	3160740009	DIXIE QUINNEY	05/18/93-05/21/93	STAFF MILEAGE WITHIN THE DISTRICT 63 MILES @ 25/MILE	15.75
06-10	3160740004	STRICTLY BUSINESS SYSTEMS	05/06/93	25' PARALLEL CABLE FROM IBM COMPUTER TO HEWLETT PACKARD LASER LET III PRINTER IN MONROE DISTRICT OFFICE	84.30
06-10	3160740005	THE SABINE INDEX	06/05/93-06/05/94	SUBSCRIPTION FOR ONE YEAR DELIVERED TO SHREVEPORT DISTRICT OFFICE	28.00
06-10	3160740001	BRETT D WATSON	05/05/93-05/20/93	STAFF MILEAGE WITHIN THE DISTRICT 277 MILES @ 25/MILE	69.25
06-23	3173370001	THOMAS G HORTON	05/20/93-06/03/93	STAFF FUEL IN LEASED CAR USED FOR OFFICIAL BUSINESS IN DISTRICT	83.25
06-23	3173370003	Do	05/27/93	STAFF PAID FOR OIL AND FUEL INJECTOR FOR LEASED VEHICLE	8.00
06-23	3173370002	Do	06/08/93	STAFF PARKING AT AIRPORT TO PICK UP MEMBER	10.00
06-23	3173370005	RICHARD J HUNT	06/04/93-06/09/93	STAFF MILEAGE WITHIN THE DISTRICT 259 MILES X 25	64.75
06-23	3173370004	Do	06/08/93	STAFF PURCHASED STATIONERY ITEMS	19.96
06-24	3174740005	AT&T EQUIPMENT	03/20/93-04/19/93	TELEPHONE LEASE & RENTALS WITHIN THE DISTRICT	710.00
06-24	3174740006	Do	04/20/93-05/19/93	CREDIT FOR LEASE & RENTAL	(426.00)
06-24	3174740001	DINERS CLUB	05/06/93-05/10/93	MEMBER AIRLINE TICKETS DC/SHREVEPORT-DC (0583)	501.00
06-24	3174740002	Do	05/13/93	MEMBER AIRLINE TICKETS DC/SHREVEPORT-DC (0123)	222.00
06-24	3174740003	Do	05/20/93-05/25/93	MEMBER AIRLINE TICKETS DC/SHREVEPORT-DC (1354)	444.00
06-24	3174740004	BRETT D WATSON	06/10/93-06/10/93	STAFF MILES WITHIN DISTRICT ON OFFICIALS BUSINESS 72 MILES @ 25/MILE	18.00
06-25	3175890470	FORD MOTOR CREDIT	06/01/93-06/30/93	LEASE AUTO	357.30
06-25	3175890471	FORSYTHE INVESTORS	06/01/93-06/30/93	RENT - 2400 FORSYTHE AVE MONROE LA	1,250.00
06-25	3175890472	SCRIBCOR, INC	06/01/93-06/30/93	RENT - 6425 YOURRE DRIVE SHREVEPORT LA	1,445.00
06-28	3179340008	SALLY S ASSEFF	03/22/93-03/31/93	STAFF MILEAGE WITHIN THE DISTRICT 33 MILES X 25	8.25
06-30	3181900283	(EQUIPMENT ALLOWANCE)	05/01/93-06/30/93		4,937.61
06-30	3181930555	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		13.95
06-30	3181930556	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		60.00
06-30	3181930559	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		559.95
06-30	3181950256	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		1,877.09
06-30	3181960494	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		720.00
06-30	3181960492	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		178.83

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JIM MCCRERY—Con.						
06-30	3181960493	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	EXPENDITURES FOR 2ND QUARTER		555.72
				SALARIES		
				LBJ INTERNS		1,260.00
				MEMBERS CLERK HIRE		143,879.46
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		46,544.36
ADJUSTMENTS/REFUNDS						
EXPENSES						
04-29	3119270008	HOUSE INFORMATION SYSTEMS	04/29/93	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES		375.00
05-12	3168990016	JOSEPHINE W KINARD	03/31/93-04/19/93	REFUND DUE TO A DUPLICATE PAYMENT		(61.00)
05-27	3147590007	HOUSE INFORMATION SYSTEMS	05/27/93	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES		375.00
				EXPENDITURES FOR 2ND QUARTER		
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		689.00
				TOTAL		192,372.82

OFFICE OF THE HON. DAVE MCCURDY

SALARIES

BARNETT, THIRSE A	04/01/93-06/30/93	COMPUTER OPERATOR	9,500.01
BROUBECK, LAURA ANN	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,975.01
CAIN, CYNTHIA LEA	04/01/93-06/30/93	PRESS SECRETARY	9,000.00
CLABAUGH, COURTNEY	06/01/93-06/30/93	D.C. INTERN	600.00
CLARK, WILLIAM VAUGHN	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	14,499.99
CORDIS, ELIZABETH	06/01/93-06/30/93	INTERN	600.00
DINGES, JENNIFER	04/01/93-06/30/93	FIELD REPRESENTATIVE	5,874.99
ESTES, JENNIFER	04/01/93-06/30/93	SPECIAL ASSISTANT	5,499.99
GABERT, MICHELLE W	04/01/93-06/30/93	STAFF ASSISTANT	4,450.01
GOMM, CHRISTINE E	04/01/93-06/30/93	SECRETARY/RECEPTIONIST	7,062.51
HALL, JOSEPH Z	04/01/93-06/30/93	FIELD REPRESENTATIVE	6,437.49
MARROTT, REBECCA MCCLURE	04/01/93-06/30/93	RECEPTIONIST/CASEWORKER	4,500.00
MAZARR, MICHAEL J	04/19/93-06/30/93	LEGISLATIVE ASSISTANT	7,999.99
MCCRAW, JOHN	05/01/93-06/30/93	TEMPORARY EMPLOYEE	700.00
MEADORS, SCOTT D	04/01/93-06/30/93	FIELD REPRESENTATIVE	5,687.49
NEWVILLE, DANIELA B	04/01/93-06/30/93	OFFICE MANAGER	8,250.00
PATTERSON, STEPHEN K	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	22,500.00
PRICHARD, AMY B	04/01/93-06/30/93	SCHEDULING ASSISTANT	6,249.99

04/01/93-06/30/93 LEGISLATIVE DIRECTOR 11,812.50
 04/01/93-04/14/93 LEGISLATIVE ASSISTANT 1,876.39
 04/15/93-06/30/93 SHARED EMPLOYEE 3,694.44
 04/01/93-06/23/93 LEGISLATIVE ASSISTANT 7,550.70
 04/01/93-06/30/93 SHARED EMPLOYEE 3,000.00

REED, STEPHANIE W.
 RESKOVAC, JOHN W.
 Do
 SCHACHER, ALDEN
 WESTPHAL, JESSEPH W.

EXPENSES

04-08	3097530001	JOSEPH Z HALL	12/01/92	STAFF TRAVEL IN DISTRICT LAWTON-DUNCAN (RND TRIP) 80 MI @ 275	22.00
04-08	3097530002	Do	12/08/92	STAFF TRAVEL IN DISTRICT LAWTON-DUNCAN (RND TRIP) 80 MI @ 275	22.00
04-08	3097530003	Do	12/15/92	STAFF TRAVEL IN DISTRICT LAWTON-DUNCAN (RND TRIP) 80 MI @ 275	22.00
04-08	3097530004	Do	12/17/92	STAFF TRAVEL IN DISTRICT LAWTON-ALTUS (RND TRIP) 100 MI @ 275	27.50
04-08	3097530005	Do	12/17/92	STAFF TRAVEL IN DISTRICT LAWTON-DUNCAN (RND TRIP) 80 MI @ 275	22.00
04-08	3097530006	Do	12/22/92	STAFF TRAVEL IN DISTRICT LAWTON-DUNCAN (RND TRIP) 80 MI @ 275	22.00
04-13	3099520001	OKLAHOMA PRESS CLIPPING BUREAU	09/01/92-09/30/92	PRESS CLIPPING SERVICE	97.30
04-14	3103410005	DAILY OKLAHOMAN	04/10/93-04/09/94	NEWSPAPER SUBSCRIPTION RENEWAL - DC	215.40
04-14	3103410009	EDUCATION WEEK	04/01/93-03/31/94	MAGAZINE SUBSCRIPTION NEW-DC	59.94
04-14	3103410006	FINDER BINDER	04/08/93	UPDATED MEDIA DIRECTORY SERVICE FOR 1993	80.00
04-14	3103410010	MONITOR PUBLISHING CO	08/15/93-08/15/94	SUBSCRIPTION RENEWAL FOR FEDERAL YELLOW BOOK	215.00
04-14	3103410008	NEWSSTRAK OF OKLAHOMA	04/16/93-03/31/94	NEW SUBSCRIPTION FOR WRITTEN VERSIONS OF TLELVIDED NEWS ARTICLES	40.00
04-14	3103410002	PAULS VALLEY DAILY DEMOCRAT	04/16/93-04/15/94	NEWSPAPER SUBSCRIPTION RENEWAL - NORMAN	66.00
04-14	3103410003	THE DUNCAN BANNER	04/01/93-03/31/94	NEWSPAPER SUBSCRIPTION RENEWAL - NORMAN	88.70
04-14	3103410001	THE NORMAN REVIEW	03/05/93-03/04/94	NEWSPAPER SUBSCRIPTION RENEWAL - NORMAN	20.00
04-14	3103410004	THE NORMAN TRANSCRIPT	04/17/93-04/16/94	NEWSPAPER SUBSCRIPTION RENEWAL	128.00
04-14	3103410007	WHITE HOUSE BULLETIN	03/24/93-09/23/94	6 MONTH SUBSCRIPTION TO THE WHITE HOUSE BULLETIN DC OFFICE	250.00
04-14	3103520022	AT&T EQUIPMENT	02/01/93-02/28/93	TELEPHONE EQUIPMENT LEASE & RENTAL	55.09
04-14	3103520023	Do	02/02/93-03/01/93	TELEPHONE EQUIPMENT LEASE & RENTAL	19.38
04-14	3103520024	Do	02/08/93-03/01/93	TELEPHONE EQUIPMENT LEASE & RENTAL	541.18
04-14	3103520028	COLUMBIA BOOKS, INC	04/08/93-04/08/94	SUBSCRIPTION RENEWAL FOR '93 WASHINGTON REPRESENTATIVES	63.00
04-14	3103520027	COPELIN'S OFFICE CENTER	03/26/93	SUPPLIES FOR NORMAN DISTRICT OFFICE XEROX PAPER & PAPER CLIPS	26.05
04-14	3103520020	GOLD CUP COFFEE SERVICE	03/15/93	COFFEE SUPPLIES FOR CONSTITUENTS	53.30
04-14	3103520021	Do	03/29/93	COFFEE SUPPLIES FOR CONSTITUENTS	65.80
04-14	3103520006	JOSEPH Z HALL	12/19/93-01/12/93	STAFF TRAVEL IN DISTRICT LAWTON-DUNCAN ROUND TRIP 140 MI @ 275	22.00
04-14	3103520007	Do	01/15/93-01/15/93	STAFF TRAVEL IN DISTRICT LAWTON-DUNCAN ROUND TRIP 100 MI @ 275	22.00
04-14	3103520008	Do	01/19/93-01/19/93	STAFF TRAVEL IN DISTRICT LAWTON-ALTUS ROUND TRIP 80 MI @ 275	22.00
04-14	3103520009	Do	02/02/93-02/02/93	STAFF TRAVEL IN DISTRICT LAWTON-DUNCAN ROUND TRIP 80 MI @ 275	22.00
04-14	3103520016	Do	02/09/93-02/10/93	DISTRICT STAFF LODGING DUE TO LATE FUNCTION	35.00
04-14	3103520011	Do	02/12/93-02/12/93	STAFF TRAVEL IN DISTRICT LAWTON-NORMAN ROUND TRIP 140 MI @ 275	38.50
04-14	3103520001	Do	02/23/93-02/23/93	STAFF TRAVEL IN DISTRICT LAWTON-DUNCAN ROUND TRIP 80 MI @ 275	22.00
04-14	3103520002	Do	03/02/93-03/02/93	STAFF TRAVEL IN DISTRICT LAWTON-DUNCAN ROUND TRIP 80 MI @ 275	22.00
04-14	3103520003	Do	03/05/93-03/05/93	STAFF TRAVEL IN DISTRICT LAWTON-ALTUS ROUND TRIP 100 MI @ 275	27.50
04-14	3103520004	Do	03/09/93-03/09/93	STAFF TRAVEL IN DISTRICT LAWTON-DUNCAN ROUND TRIP 80 MI @ 275	22.00
04-14	3103520005	Do	03/11/93-03/11/93	STAFF TRAVEL IN DISTRICT LAWTON-WALTERS ROUND TRIP 80 MI @ 275	13.75
04-14	3103520001	SCOTT D MEADERS	02/26/93-02/26/93	STAFF TRAVEL IN DISTRICT NORMAN-CHICKASHA ROUND TRIP 85 MI @ 275	23.38
04-14	3103520011	Do	03/06/93-03/06/93	STAFF TRAVEL IN DISTRICT NORMAN-OKC ROUND TRIP 70 MI @ 275	19.25
04-14	3103520013	Do	03/16/93-03/16/93	STAFF TRAVEL IN DISTRICT NORMAN-OKC ROUND TRIP 170 MI @ 275	46.75
04-14	3103520014	Do	03/19/93-03/19/93	STAFF TRAVEL IN DISTRICT NORMAN-CHICKASHA ROUND TRIP 90 MI @ 275	24.75
04-14	3103520015	Do	03/23/93-03/23/93	STAFF TRAVEL IN DISTRICT NORMAN-OKC ROUND TRIP 55 MI @ 275	15.13
04-14	3103520019	Do	03/30/93-03/30/93	STAFF TRAVEL IN DISTRICT NORMAN-OKC ROUND TRIP 55 MI @ 275	16.50
04-14	3103520018	Do	03/19/93-02/29/93	STAFF LODGING WHILE IN DISTRICT - HOTEL IN NORMAN	61.54
04-14	3103520018	DANIELA B NEWVILLE	02/01/93-02/28/93	PRESS CLIPPING SERVICE	92.40
04-14	3103520025	OKLAHOMA PRESS CLIPPING BUREAU	03/01/93-03/31/93	PRESS CLIPPING SERVICE	80.15
04-14	3103520026	Do	03/19/93-03/21/93	STAFF TRANSPORTATION WHILE IN DISTRICT CAR RENTAL	120.29
04-14	3103520017	STEPHEN K PATTERSON	03/01/93-03/01/93	STAFF TRAVEL IN DISTRICT NORMANOKC (RND TRIP) 50 MI @ 275	13.75
04-19	3105400017	WILLIAM VAUGHN CLARK	03/02/93-03/02/93	STAFF TRAVEL IN DISTRICT NORMAN OKC ROUND TRIP 50 MI @ 275	13.75
04-19	3105400018	Do	03/03/93-03/03/93	STAFF TRAVEL IN DISTRICT NORMAN MIDWEST CITY ROUND TRIP 60 MI @ 275	16.50
04-19	3105400019	Do	03/04/93-03/04/93	STAFF TRAVEL IN DISTRICT NORMAN - OKC ROUND TRIP 50 MI @ 275	13.75
04-19	3105400020	Do	03/05/93-03/05/93	STAFF TRAVEL IN DISTRICT NORM-MOORE-OKC-NORM ROUND TRIP 70 MI @ 275	19.25

05-18	3137220023	Do	04/16/93-04/16/93	STAFF TRAVEL IN IDISTRICT NORMAN--OKC ROUNDRIP 50 MILES @ 27.5¢ PER MILE	13.75
05-18	3137220011	Do	04/17/93-04/22/93	PARKING EXPENSES AT OKC AIRPORT FOR STAFF VEHICLE--WHILE ON TRAVEL IN DC	21.48
05-18	3137220012	Do	04/17/93-04/22/93	DISTRICT STAFF CAR RENTAL WHILE IN DC	150.53
05-18	3137220013	Do	04/17/93-04/22/93	DISTRICT STAFF LODGING WHILE IN DC	451.51
05-18	3137220015	Do	04/28/93-04/28/93	STAFF TRAVEL IN THE DISTRICT NORMAN--OKC ROUNDRIP 50 MILES @ 27.5¢ PER MILE	13.75
05-18	3137220016	Do	04/29/93-04/29/93	STAFF TRAVEL IN THE DISTRICT NORMAN--OKC--NORMAN 190 MILES @ 27.5¢ PER MILE	52.25
05-18	3137220017	Do	04/29/93-04/29/93	STAFF TRAVEL TRAVEL TOLL CHARGE FOR TRAVEL FROM DUNCAN TO OKC	1.00
05-18	3137220017	Do	05/01/93-05/01/93	STAFF TRAVEL IN THE DISTRICT NORMAN--OKC ROUNDRIP 150 MILES @ 27.5¢ PER MILE	41.25
05-18	3137220006	Do	04/25/93-04/26/93	DISTRICT STAFF TRAVEL LAWTON-HOUSTON--(ROUNDTRIP) AIRFARE FOR US STATE DEPARTMENT BRIEFING IN HOUSTON, TX	210.00
05-18	3137220008	Do	04/26/93-04/26/93	DISTRICT STAFF LODGING WHILE AT US STATE DEPARTMENT BRIEFING IN HOUSTON, TX	63.25
05-18	3137220008	Do	04/26/93-04/26/93	DISTRICT STAFF MEALS WHILE AT US STATE DEPARTMENT BRIEFING IN HOUSTON, TX	12.65
05-18	3137220001	Do	04/05/93-04/05/93	DISTRICT STAFF TRAVEL NORMAN--OKC (ROUNDTRIP) TO AIRPORT 53 MILES @ 27.5¢ PER MILE	14.58
05-18	3137220002	Do	04/15/93-04/15/93	STAFF TRAVEL IN IDISTRICT NORMAN--LEXINGTON ROUNDRIP 46.5¢ PER MILE @ 27.5¢ PER MILE	12.79
05-18	3137220003	Do	04/21/93-04/22/93	DISTRICT STAFF TRAVEL NORMAN--MUSKOGEE (ROUNDTRIP) DEPARTMENT OF VET SEMINAR 295 MILES @ 27.5¢ PER MILE	81.13
05-18	3137220004	Do	04/21/93-04/22/93	DISTRICT STAFF LODGING WHILE AT DEPT OF VETERANS SEMINAR IN MUSKOGEE, OK	44.30
05-18	3137220005	Do	04/21/93-04/22/93	DISTRICT STAFF MEALS WHILE AT DEPARTMENT OF VETERANS SEMINAR IN MUSKOGEE, OK	8.36
05-18	3137220014	Do	04/23/93-04/23/93	DISTRICT STAFF TRAVEL NORMAN--OKC ROUNDRIP 55 MILES @ 27.5¢ PER MILE	15.13
05-18	3137220009	Do	04/22/93-04/25/93	STAFF RENTAL CAR WHILE IN DISTRICT	125.84
05-18	3137220030	Do	04/25/93-04/25/93	STAFF TRAVEL TO DISTRICT RELATED EXPENSES GAS	8.50
05-18	3137700021	Do	03/08/93-04/07/93	TELEPHONE EQUIPMENT LEASE & RENTAL	541.18
05-18	3137700012	Do	04/17/93-04/17/93	STAFF TRAVEL IN DISTRICT NORMAN--OKC ONE-WAY 25 MILES @ 27.5	6.88
05-18	3137700013	Do	04/22/93-04/22/93	STAFF TRAVEL IN DISTRICT NORMAN--OKC ONE-WAY 25 MILES @ 27.5	6.88
05-18	3137700014	Do	04/23/93-04/23/93	STAFF TRAVEL IN DISTRICT NORMAN--MWC ROUND TRIP 60 MILES @ 27.5	16.50
05-18	3137700015	Do	04/26/93-04/26/93	STAFF TRAVEL IN DISTRICT NORMAN--DUNCAN ROUND TRIP 150 MILES @ 27.5	41.25
05-18	3137700015	Do	04/27/93-04/27/93	STAFF TRAVEL IN DISTRICT NORMAN--CHICKASHA ROUND TRIP 70 MILES @ 27.5	19.25
05-18	3137700028	Do	03/01/93-02/28/94	NEW MAGAZINE SUBSCRIPTION NORMAN	985.00
05-18	3137700020	Do	04/14/93	PRINTING OF BUSINESS CARDS FOR STAFF MEMBERS: MICHELLE GABERT & L. BRODBECK	45.00
05-18	3137700019	Do	04/15/93	PRINTING OF PRESS RELEASE LETTERHEAD	108.00
05-18	3137700004	Do	02/12/93-02/13/93	STAFF TRAVEL TO DISTRICT DULLES--OKC (RND TRIP) STEVE PATTERSON 8606	388.00
05-18	3137700006	Do	03/19/93-03/20/93	STAFF TRAVEL TO DISTRICT DULLES--OKC (RND TRIP) STEVE PATTERSON 5469 & 5470	490.00
05-18	3137700007	Do	03/19/93-03/20/93	STAFF TRANSPORTATION WHILE IN DISTRICT RENTAL CAR (D. NEWWELL)	80.66
05-18	3137700008	Do	03/19/93-03/20/93	DISTRICT STAFF TRAVEL TO DISTRICT DULLES--LAWTON--OKC--DULLES DANIELA NEWWELL 5490	388.00
05-18	3137700005	Do	04/05/93-04/05/93	DISTRICT STAFF TRAVEL TO DISTRICT DC--OKC (RND TRIP) ALDEN SCHACHER 9975	98.00
05-18	3137700001	Do	04/17/93-04/19/93	STAFF TRAVEL TO DISTRICT DC--OKC (RND TRIP) ALDEN SCHACHER 9975	388.00
05-18	3137700009	Do	04/17/93-04/22/93	DISTRICT STAFF TRAVEL TO DC: OKC-DC RND TRIP VAUGHN CLARK	388.00
05-18	3137700002	Do	04/22/93-04/25/93	STAFF TRAVEL TO DISTRICT DC--OKC (RND TRIP) JOHN RESKOVAC 0045	494.00
05-18	3137700017	Do	04/23/93-04/25/93	COFFEE SUPPLIES FOR CONSTITUENTS WHILE DISCUSSING LEGISLATION	67.80
05-18	3137700017	Do	04/26/93	COFFEE SUPPLIES FOR CONSTITUENTS	64.10
05-18	3137700018	Do	05/10/93	NEWSPAPER-SUBSCRIPTION RENEWAL-NORMAN	125.00
05-18	3137700023	Do	07/15/93-07/14/94	TV NEWS MONITORING IN WRITTEN FORM	52.00
05-18	3137700026	Do	04/01/93-04/30/93	STAFF CLIPPING SERVICE	105.35
05-18	3137700025	Do	04/01/93-04/30/93	STAFF TRANSPORTATION WHILE IN DISTRICT RENTAL CAR	81.55
05-18	3137700011	Do	04/17/93-04/19/93	RELATED EXPENSES WHILE STAFF IN DISTRICT MEALS	11.15
05-18	3137700010	Do	04/18/93	MAGAZINE-SUBSCRIPTION RENEWAL-NORMAN	39.00
05-18	3137700022	Do	06/01/93-05/31/94	RENT-330 W. GRAY SUITE 110 NORMAN, OK 73069	1,239.00
05-18	3137700022	Do	05/01/93-05/30/93	STAFF TRANSPORTATION WHILE IN DISTRICT RENTAL CAR	79.95
05-25	3144890462	Do	05/01/93-05/30/93	MAGAZINE-SUBSCRIPTION RENEWAL-NORMAN	240.00
05-31	3147930494	Do	04/01/93-04/30/93	STAFF TRANSPORTATION WHILE IN DISTRICT RENTAL CAR	583.12
05-31	3147930495	Do	04/01/93-04/30/93	STAFF TRANSPORTATION WHILE IN DISTRICT RENTAL CAR	585.00
05-31	3147930496	Do	04/01/93-04/30/93	STAFF TRANSPORTATION WHILE IN DISTRICT RENTAL CAR	398.77
05-31	3147960439	Do	04/01/93-04/30/93	STAFF TRANSPORTATION WHILE IN DISTRICT RENTAL CAR	1,035.26
05-31	3147960439	Do	04/01/93-04/30/93	STAFF TRANSPORTATION WHILE IN DISTRICT RENTAL CAR	135.62
05-31	3148990022	Do	05/01/93-05/31/93	STAFF TRANSPORTATION WHILE IN DISTRICT RENTAL CAR	579.00
05-31	3148950415	Do	04/01/93-05/31/93	STAFF TRANSPORTATION WHILE IN DISTRICT RENTAL CAR	13.75
06-09	3120910182	Do	05/10/93-05/10/93	STAFF TRAVEL IN DISTRICT NORMAN--OKC R/T 50 MILES X 275	
06-16	3167350006	Do	05/10/93-05/10/93	STAFF TRAVEL IN DISTRICT NORMAN--OKC R/T 50 MILES X 275	

STATEMENT OF DISBURSEMENTS

LBJ INTENS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. DAVE MCCURDY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-16	3167350007	Do	05/11/93-05/11/93	STAFF TRAVEL IN DISTRICT NORMAN-OKC R/T 50 MILES X 275	13.75	13.75
06-16	3167350008	Do	05/12/93-05/12/93	STAFF TRAVEL IN DISTRICT NORMAN-MWC R/T 60 MILES X 275	16.50	16.50
06-16	3167350009	Do	05/13/93-05/13/93	STAFF TRAVEL IN DISTRICT NORMAN-OKC R/T 50 MILES X 275	13.75	13.75
06-16	3167350010	Do	05/14/93-05/14/93	STAFF TRAVEL IN DISTRICT NORMAN-OKC R/T 50 MILES X 275	13.75	13.75
06-16	3167350011	Do	05/17/93-05/17/93	STAFF TRAVEL IN DISTRICT NORMAN-OKC R/T 50 MILES X 275	13.75	13.75
06-16	3167350012	Do	05/18/93-05/18/93	STAFF TRAVEL IN DISTRICT NORMAN-OKC R/T 50 MILES X 275	13.75	13.75
06-16	3167350013	Do	05/19/93-05/19/93	STAFF TRAVEL IN DISTRICT NORMAN-MIDWEST CITY R/T 60 MILES X 275	16.50	16.50
06-16	3167350014	Do	05/20/93-05/20/93	STAFF TRAVEL IN DISTRICT NORMAN-LAWTON-OKC-NORMAN-250 MILES X 275	68.75	68.75
06-16	3167350015	Do	05/21/93-05/21/93	STAFF TRAVEL IN DISTRICT NORMAN-OKC R/T 50 MILES X 275	13.75	13.75
06-16	3167350016	Do	06/01/93-05/31/94	NEWSPAPER SUBSCRIPTION RENEWAL - NORMAN	14.75	14.75
06-17	3167330008	BIG PASTURE NEWS	05/20/93-05/20/93	STAFF RELATED EXPENSES TOLLS INCURRED WHILE TRAVELING FROM NORMAN LAWTON OKC-NORMAN	3.00	3.00
06-17	3167330027	WILLIAM VAUGHN CLARK	05/22/93-05/22/93	STAFF TRAVEL IN DISTRICT NORMAN-MIDWEST CITY (RND TRIP) 60 MI X 275	16.50	16.50
06-17	3167330022	Do	05/24/93-05/24/93	STAFF TRAVEL IN DISTRICT NORMAN-OKC (RND TRIP) 50 MI @ 275	13.75	13.75
06-17	3167330023	Do	05/25/93-05/25/93	STAFF TRAVEL IN DISTRICT NORMAN-MIDWEST CITY-OKC NORMAN 60 MI X 275	16.50	16.50
06-17	3167330024	Do	05/27/93-05/27/93	STAFF TRAVEL IN DISTRICT NORMAN-OKC (RND TRIP) 50 MI X 275	13.75	13.75
06-17	3167330025	Do	05/28/93-05/28/93	STAFF TRAVEL IN DISTRICT NORMAN-OKC (RND TRIP) 50 MI X 275	13.75	13.75
06-17	3167330026	Do	06/11/93	TWO PAPERS BOUND COPIES OF "POLITICS IN AMERICA, 1994"	99.90	99.90
06-17	3167330005	CONGRESSIONAL QUARTERLY BOOKS	05/17/93	PRINTING OF MEMBERS BIOGRAPHIES	90.50	90.50
06-17	3167330009	DAVID L ANDRUKITIS	05/31/93	PRINTING OF STAFF BUSINESS CARDS - MICHAEL J. MAZARR	40.00	40.00
06-17	3167330010	Do	05/20/93	OVERNIGHT COT MAIL	9.75	9.75
06-17	3167330011	FEDERAL EXPRESS CORP	05/24/93	OVERNIGHT COT MAIL	8.95	8.95
06-17	3167330013	Do	06/20/93-06/19/94	NEWSPAPER SUBSCRIPTION RENEWAL - NORMAN	52.00	52.00
06-17	3167330006	FREDERICK DAILY LEADER	05/27/93	COFFEE SUPPLIES FOR CONSTITUENTS WHILE DISCUSSING DISTRICT CONCERNS	70.80	70.80
06-17	3167330001	GOLD CUP COFFEE SERVICE	05/10/93-05/10/93	COFFEE SUPPLIES FOR CONSTITUENTS WHILE DISCUSSING LEGISLATIVE	50.90	50.90
06-17	3167330002	Do	05/14/93-05/14/93	STAFF TRAVEL IN DISTRICT NORMAN-OKC (RND TRIP) 50 MI X 275	13.75	13.75
06-17	3167330014	CHRISTINE E GOMM	05/15/93-05/15/93	STAFF TRAVEL IN DISTRICT NORMAN-OKC (RND TRIP) 60 MI X 275	16.50	16.50
06-17	3167330017	SCOTT D WEADERS	05/19/93-05/19/93	STAFF TRAVEL IN DISTRICT NORMAN-CHICKASHA (RND TRIP) 95 MI X 275	26.13	26.13
06-17	3167330018	Do	05/21/93-05/21/93	STAFF TRAVEL IN DISTRICT NORMAN-OKC (RND TRIP) 65 MI X 275	17.88	17.88
06-17	3167330019	Do	05/24/93-05/24/93	STAFF TRAVEL IN DISTRICT NORMAN-OKC (RND TRIP) 60 MI @ 275	16.50	16.50
06-17	3167330020	Do	05/25/93-05/25/93	STAFF TRAVEL IN DISTRICT NORMAN-OKC (RND TRIP) 55 MI X 275	15.13	15.13
06-17	3167330021	Do	05/01/93-05/31/93	STAFF TRAVEL IN DISTRICT NORMAN-DUNCAN (RND TRIP) 160 MI @ 275	44.00	44.00
06-17	3167330012	Do	03/19/93-03/20/93	TV NEWS MONITORING SERVICE IN WRITTEN FORM	100.00	100.00
06-17	3167330012	NEWS TRAK OF OKLAHOMA	05/01/93-05/31/93	PRESS CLIPPING SERVICE	88.55	88.55
06-17	3167330012	OKLAHOMA PRESS CLIPPING BUREAU	04/25/93	STAFF RELATED EXPENSES CELLULAR PHONE CHARGES WHILE ON TRAVEL IN DISTRICT	79.39	79.39
06-17	3167330011	STEPHEN K PATTERSON	03/25/93	STAFF RELATED EXPENSES CAR FARE FROM AIRPORT TO OFFICE AFTER COMPLETING TRAVEL FROM DISTRICT	15.00	15.00
06-17	3167330015	JOHN M RESKOVAC	04/01/93-04/30/93	NEWSPAPER SUBSCRIPTION RENEWAL - NORMAN	13.50	13.50
06-17	3167330007	THE NEWCASTLE PACER	06/30/93-06/29/94	TELEPHONE EQUIPMENT LEASE & RENTAL	55.09	55.09
06-18	3167330022	Do	04/02/93-05/01/93	TELEPHONE EQUIPMENT LEASE & RENTAL	19.28	19.28
06-18	3167330024	Do	04/08/93-05/07/93	TELEPHONE EQUIPMENT LEASE & RENTAL	541.18	541.18
06-18	3167330025	Do	05/01/93-05/31/93	TELEPHONE EQUIPMENT LEASE & RENTAL	55.09	55.09
06-18	3167330029	Do	05/02/93-06/01/93	TELEPHONE EQUIPMENT LEASE & RENTAL	19.28	19.28
06-18	3167330012	JOSEPH Z HALL	04/13/93-04/13/93	DISTRICT STAFF TRAVEL LAWTON-DUNCAN (RND TRIP) 80 MILES @ 275	22.00	22.00
06-18	3167330013	Do	04/20/93-04/20/93	DISTRICT STAFF TRAVEL LAWTON-DUNCAN (RND TRIP) 80 MILES @ 275	22.00	22.00

06-18	3167730014	Do	04/21/93-04/22/93	DIST STAFF TVL TO DEPT OF VETERANS SEMINAR FOR CONG STAFF 460 MILES @ .275 (RND TRIP) MUSKOGEE, OK	126.50
06-18	3167730015	Do	04/25/93-04/25/93	DISTRICT STAFF TRAVEL LAWTON-MEERS (RND TRIP) 40 MILES @ .275	11.00
06-18	3167730016	Do	04/27/93-04/27/93	DISTRICT STAFF TRAVEL LAWTON-DUNCAN (RND TRIP) 80 MILES @ .275	22.00
06-18	3167730017	Do	05/03/93-05/03/93	DISTRICT STAFF TRAVEL LAWTON-ALTUS (RND TRIP) 100 MILES @ .275	27.50
06-18	3167730018	Do	05/04/93-05/04/93	DISTRICT STAFF TRAVEL LAWTON-DUNCAN (RND TRIP) 80 MILES @ .275	22.00
06-18	3167730019	Do	05/11/93-05/11/93	DISTRICT STAFF TRAVEL LAWTON-ALTUS (RND TRIP) 100 MILES @ .275	27.50
06-18	3167730020	Do	05/13/93-05/13/93	DISTRICT STAFF TRAVEL LAWTON-DUNCAN RND TRIP 80 MILES @ .275	22.00
06-18	3167730021	Do	05/18/93-05/18/93	DISTRICT STAFF TRAVEL LAWTON-DUNCAN RND TRIP 80 MILES @ .275	22.00
06-18	3167730022	Do	05/21/93-05/21/93	DISTRICT STAFF TRAVEL LAWTON-CHICKASHA (RND TRIP) 90 MILES @ .275	24.75
06-18	3167730028	Do	05/21/93-05/21/93	DISTRICT STAFF TRAVEL LAWTON-ELGIN (RND TRIP) 40 MILES @ .275	11.00
06-24	3174740007	Do	06/04/93-06/06/93	MEMBER TRAVEL-NAT'L TO OKC-CORPUS CHRISTI-NAT'L (2612) AIRLINE TCKT BASE CLOSURE HRGS	501.00
06-24	3174740008	Do	06/05/93-06/06/93	MEMBER TRAVEL FROM CORPUS CHRISTI FOR BASE CLOSURE HEARINGS-SEE ATTACHED	100.00
06-24	3174740009	Do	06/05/93-06/06/93	MEMBER LODGING IN CORPUS CHRISTI FOR BASE CLOSURE HEARINGS-SEE ATTACHED	70.06
06-25	3175890473	Do	06/01/93-06/30/93	RENT- 330 W. GRAY SUITE 110 NORMAN, OK 73069	1,239.00
06-30	3181900263	Do	06/01/93-06/30/93		693.06
06-30	3181930501	Do	05/01/93-05/31/93		13.95
06-30	3181930502	Do	05/01/93-05/31/93		255.00
06-30	3181930503	Do	05/01/93-05/31/93		737.51
06-30	3181950412	Do	06/01/93-06/30/93		1,627.11
06-30	3181960438	Do	05/01/93-05/31/93		585.00
06-30	3181960437	Do	05/01/93-05/31/93		481.17

OFFICE OF THE HON. JOSEPH M MCDADE

SALARIES

BAKER, TERESA M	04/01/93-06/30/93	STAFF ASSISTANT	9,505.65
BERG, CAROL L	04/01/93-06/30/93	STAFF ASSISTANT	12,184.74
CALUSTRI, RUTH E	04/01/93-06/30/93	STAFF ASSISTANT	7,328.04
DI MICHELE, PATRICIA A	04/01/93-06/30/93	STAFF ASSISTANT	5,372.25
DICAMILLO, JODI A	04/01/93-06/30/93	RECEPTIONIST	4,997.58
DONAHOE, GIRARD W	04/01/93-06/30/93	STAFF ASSISTANT	4,625.01
ENRIGHT, JOHN STEVEN	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	300.00
GRANAHAN, CAROL A	04/01/93-06/30/93	STAFF ASSISTANT	11,198.28
HICKEY, MICHAEL B	06/01/93-06/30/93	STAFF ASSISTANT	1,260.00
HOWARTH, MARGARET J	04/01/93-06/30/93	LBI CONGRESSIONAL INTERN	5,471.46
INGLEE, WILLIAM B	05/24/93-06/30/93	SHARED EMPLOYEE	950.00
MARCHESINI, COLETTE D	04/01/93-04/30/93	EXECUTIVE ASSISTANT	657.50
O'DONNELL, JOHN FREDERICK	04/01/93-06/30/93	PRESS ASSISTANT	7,749.99
ORMASKA, JOHN T	04/01/93-06/30/93	STAFF ASSISTANT	9,869.64
ORMASKA, MICHAEL S	04/01/93-06/30/93	STAFF ASSISTANT	10,086.03
SANTILLI, MARIE J	04/01/93-06/30/93	FIELD REPRESENTATIVE	10,192.47
SIMON, THEODORE C	04/01/93-06/30/93	STAFF ASSISTANT	9,851.49
THOMSON, TRACEY K	04/01/93-06/30/93	STAFF ASSISTANT	300.00
WARRING, JOHN J	04/01/93-06/30/93	STAFF ASSISTANT	7,250.01

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

153,321.50
32,075.82
185,397.32

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
EXPENSES						
04-05	3090810011	CROWN COOLER AND WATER CO	02/28/93	BOTTLED WATER FOR DISTRICT OFFICE	23.00	
04-05	3090810009	JOHNNIES SERVICE CENTER	01/12/93-01/28/93	GASOLINE FOR DISTRICT CAR	21.90	
04-05	3090810010	SWIFT AND BARNES	03/04/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	43.61	
04-06	3092640033	Do	04/15/93-04/15/94	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	18.00	
04-06	3092640034	Do	04/15/93-04/15/94	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	23.00	
04-06	3092640029	WILLIAMSPORT SUN GAZETTE	04/12/93-07/12/93	NEWSPAPER SUBSCRIPTION FOR WILLIAMSPORT DISTRICT OFFICE	22.75	
04-07	3095610002	FEDERAL EXPRESS CORP.	03/12/93	EXPRESS MAIL	3.99	
04-07	3095610001	GOLD CUP COFFEE SERVICE	03/18/93-03/18/93	PAPER PLATES FOR MEETINGS WITH CONSTITUENTS IN DC OFFICE	27.00	
04-07	3095610003	SWIFT AND BARNES	03/02/93	REPAIR FOR OFFICE DESK CHAIR	35.00	
04-07	3095610004	THE POCOMO RECORD	04/22/93-04/22/94	NEWSPAPER SUBSCRIPTION FOR SCRANTON OFFICE	186.00	
04-08	30957530007	CONGRESSIONAL STEEL CAUCUS	01/01/93-12/31/93	PAYMENT OF CAUCUS DUES	200.00	
04-08	3097530008	NEW YORK TIMES SALES INC	03/22/93-06/20/93	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	71.50	
04-14	3102440002	AT&T EQUIPMENT	02/22/93-03/21/93	PAYMENT FOR PHONE RENTAL FOR DISTRICT OFFICE	202.65	
04-14	3102440005	CELLULAR PLUS	03/21/93-04/20/93	CELLULAR PHONE FOR DISTRICT CAR	134.13	
04-14	3102440001	FEDERAL EXPRESS CORP	03/16/93-03/22/93	EXPRESS MAIL	11.73	
04-14	3102440004	LEONARD'S GITGO	03/03/93-03/27/93	GAS & REPAIRS FOR DISTRICT CAR	86.25	
04-14	3102440003	MICHAEL RUSSEN	03/03/93-03/25/93	GAS & CLEANING FOR DISTRICT CAR	18.86	
04-19	3105400030	BULLETIN BROADCASTING NETWORK	04/13/93-05/01/94	SUBSCRIPTION FOR THE WHITE HOUSE BULLETIN FOR DC OFFICE	1,385.00	
04-19	3105400031	CROWN COOLER AND WATER CO	03/01/93-03/31/93	BOTTLED WATER FOR DISTRICT OFFICES	16.00	
04-19	3105400026	JOHN S. ENRIGHT	04/05/93-04/07/93	MEALS HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	163.56	
04-19	3105400027	Do	04/05/93-04/07/93	612 MILES @ 275 CENTS PER MILE	168.30	
04-19	3105400024	FEDERAL EXPRESS CORP	03/25/93-03/26/93	EXPRESS MAIL	8.98	
04-19	3105400023	GOLD CUP COFFEE SERVICE	04/07/93	COFFEE FOR MEETINGS WITH CONSTITUENTS IN DC OFFICE	68.25	
04-19	3105400028	CAROL A. GRANAHAN	04/05/93-04/07/93	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT	51.81	
04-19	3105400021	Do	04/05/93-04/08/93	REIMBURSEMENT FOR TRIP 1 THE DISTRICT MEALS	119.75	
04-19	3105400025	JOHNNIES SERVICE CENTER	03/12/93-03/22/93	GAS FOR DISTRICT LEASED CAR	41.65	
04-19	3105400022	SUNSHINE NEWS ON SPRUCE	03/31/93-04/07/93	NEWSPAPERS FOR DISTRICT OFFICE	38.90	
04-19	3105400029	THOMAS J. LANKFORD	03/25/93	PRINTING FOR MARCH NEWSLETTER	5.52	
04-19	3105620001	AQUA COOL	03/17/93-03/31/93	BOTTLED WATER FOR D.C. OFFICE FOR CONSTITUENTS	51.60	
04-19	3105620002	NEW AGE EXAMINER	04/27/92-04/27/93	NEWSPAPER SUBSCRIPTION FOR D.O.	36.00	
04-26	3113320016	BELL ATLANTIC MOBILE SYSTEMS	04/04/93	CELLULAR PHONE SERVICE	28.00	
04-26	3113320014	FEDERAL EXPRESS CORP	03/31/93	EXPRESS MAIL	3.75	
04-26	3113320015	JUST THE FAX, INC.	04/19/93	TONER FOR FAX MACHINE	110.00	
04-26	3113320018	R. L. POLK & CO.	03/19/93	DIRECTORY FOR DISTRICT OFFICE	95.00	
04-26	3113320017	TULPEHOCKEN SPRING WATER CO	03/11/93-03/25/93	BOTTLED WATER FOR DISTRICT OFFICE FOR CONSTITUENTS	21.55	
04-29	3118890462	FORD MOTOR CREDIT	04/01/93-04/30/93	LEASED AUTO	572.41	
04-29	31189870850	SCRANTON LIFE REALTY CO	04/01/93-04/30/93	RENT 514 SCRANTON LIFE BLDG SCRANTON PA 18503	1,162.50	
04-30	31189870848	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		645.00	
04-30	31189870849	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		34.60	
04-30	3119530865	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		1,384.01	
04-30	3119530866	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		27.90	
04-30	3119530867	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		240.00	
04-30	3119530867	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		806.05	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. JOSEPH M MCDADE—Con.

04-30	3120900427	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	EXPRESSED MAIL	3,366.41
04-30	3120950448	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	TITLE AND LICENSE FEES FOR LEASED AIR	(538.43)
05-07	3126230010	FEDERAL EXPRESS CORP	04/13/93-04/15/93	COFFEE SERVICE FOR CONSTITUENT MEETINGS IN WASHINGTON OFFICE	7.74
05-07	3126230011	GATEWAY FORD & MERCURY	04/16/93-04/16/93	MEMBER ROUNDTRIP AIR TRAVEL TO DISTRICT, SCRANTON, PA	44.00
05-07	3126230029	GOLD CUP COFFEE SERVICE	04/26/93-04/26/93	PAYMENT FOR PHONE RENTAL FOR DISTRICT OFFICE	520.00
05-07	3126230009	JOSEPH M MCDADE	04/26/93-04/26/93	CELLULAR PHONE SERVICE FOR DISTRICT CAR	202.65
05-14	3126330007	AT&T EQUIPMENT	03/22/93-04/21/93	GAS FOR DISTRICT CAR	143.26
05-14	3133300008	CELLULAR PLUS	04/03/93-05/20/93	GAS WHILE TRAVELING IN DISTRICT ON CONSTITUENTS BUSINESS (LEASED AUTO)	52.50
05-14	3133300005	LEONARD'S CITGO	04/03/93-04/30/93	NEWSPAPER FOR DISTRICT OFFICE	39.50
05-14	3133300006	MICHAEL RUSSEN	05/21/93-05/30/93	BOTTLED WATER FOR DISTRICT OFFICE FOR MEETINGS WITH CONSTITUENTS	37.00
05-17	3134500003	CROWN COOLER AND WATER CO	04/30/93	GAS FOR DISTRICT CAR	15.50
05-17	3134650001	JOHNNES SERVICE CENTER	04/07/93-04/22/93	SUBSCRIPTION FOR D.C. OFFICE	38.00
05-17	3134650005	NATIONAL JOURNAL	06/01/93-06/01/94	FAX PAPER FOR FAX MACHINE IN D.O	837.00
05-17	3134650004	SWIFT AND BARNES	04/30/93	NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE	83.92
05-24	3140070002	THE WASHINGTON POST	06/01/93-12/01/93	BOTTLED WATER FOR MEETINGS WITH CONSTITUENTS FOR DC OFFICE	28.80
05-24	3140070003	AQUA COOL	04/16/93-04/30/93	MOBILE PHONE SERVICE	46.40
05-24	3140070005	BELL ATLANTIC MOBILE SYSTEMS	04/26/93-04/29/93	EXPRESSED MAIL	28.00
05-24	3140070001	FEDERAL EXPRESS CORP	05/10/93	OFFICE SUPPLIES FOR WILLIAMSPORT OFFICE	7.50
05-24	3140070004	SWIFT AND BARNES	04/08/93-04/30/93	BOTTLED WATER FOR MEETINGS WITH CONSTITUENTS FOR DISTRICT OFFICE	24.50
05-24	3140070003	TULPEHOCKEN SPRING WATER CO	05/01/93-05/30/93	LEASED AUTO	21.55
05-25	3144890464	FORD MOTOR CREDIT	05/01/93-05/30/93	RENT 513 SCRANTON LIFE BLDG SCRANTON PA 18503	443.52
05-25	3144890463	SCRANTON LIFE REALTY CO	05/01/93-05/30/93	RENT 1993 WILLIAMSPORT DIRECTORY FOR DISTRICT OFFICE	1,162.50
05-26	3145880001	R. L. POLK & CO	05/11/93	SUBSCRIPTION TO USA TODAY FOR D.C. OFFICE	95.00
05-26	3145880002	SOUTHWEST DISTRIBUTION, INC	01/28/93	REPLACEMENT DRUM AND TONER FOR DISTRICT OFFICE COMPUTER	59.40
05-26	3145880003	VERYSYS/BENCHMARK SYSTEMS	07/01/93-10/01/93		312.25
05-31	31479300859	(DC TELEPHONE EQUIPMENT CHARGED)	01/28/93		27.90
05-31	31479300860	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		240.00
05-31	31479300861	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		781.03
05-31	31479600832	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		720.00
05-31	31479600830	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		34.60
05-31	31479600831	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,151.96
05-31	3148900428	(EQUIPMENT ALLOWANCE)	12/02/92-12/31/92		1.30
05-31	3148900429	Do	05/01/93-05/31/93		3,302.68
05-31	3148950432	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	STAMPS TO BE USED IN OFFICE FOR OFFICIAL BUSINESS	309.09
06-07	3148390029	POSTMASTER, WASHINGTON, D.C.	05/18/93	COFFEE FOR MEETINGS WITH CONSTITUENT D.C. OFFICE	29.00
06-08	3158130002	GOLD CUP COFFEE SERVICE	05/23/93	COFFEE SUPPLIES FOR MEETINGS WITH CONSTITUENTS D.C. OFFICE	64.95
06-08	3158130003	Do	05/25/93	FAX SUPPLIES FOR D.C. OFFICE	3.50
06-08	3158130001	JUST THE FAX, INC	03/27/93	RENT WILLIAMSPORT	188.00
06-09	3120910269	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	TELEPHONE SERVICE FOR DISTRICT OFFICE	2,136.00
06-10	3160680007	AT&T EQUIPMENT	04/22/93-05/21/93	MOBILE PHONE SERVICE	202.65
06-10	3160680008	CELLULAR PLUS	05/21/93-06/20/93	GAS FOR DISTRICT CAR	143.04
06-10	3160680005	JOHNNES SERVICE CENTER	05/10/93-05/21/93	INSURANCE FOR DISTRICT CAR	25.50
06-10	3160680009	PATRICK J BOLAND INSURANCE AGENCY	03/31/93	NEWSPAPERS FOR DISTRICT OFFICE	27.00
06-10	3160680006	SUNSHINE NEWS ON SPRUCE	05/31/93-06/30/93	BOTTLED WATER FOR MEETINGS FOR CONSTITUENTS IN DO	40.30
06-11	3162310002	CROWN COOLER AND WATER CO	05/31/93	EXPRESS MAIL	25.50
06-11	3162310001	FEDERAL EXPRESS CORP	05/28/93-05/28/93	R/T TRAVEL FROM DC-SCRANTON-DC VIA AUTO 524 MILES X .275	15.24
06-11	3162310003	JOSEPH M MCDADE	05/17/93-06/07/93	BOTTLED WATER FOR MEETINGS WITH CONSTITUENTS IN DC OFFICE	144.10
06-18	3168450003	AQUA COOL	05/17/93-05/31/93	EXPRESSED MAIL	18.97
06-18	3168450002	FEDERAL EXPRESS CORP	05/26/93-05/28/93	BOTTLED WATER FOR MEETINGS W/ CONSTITUENTS IN DIST OFFICE	56.80
06-18	3168450001	TULPEHOCKEN SPRING WATER CO	05/06/93-05/31/93	PAYMENT FOR LEASED CAR WHEEL COVER AND SIDE MIRROR	17.70
06-24	3169300015	GATEWAY FORD	07/11/91	MOBILE PHONE SERVICE	91.15
06-24	3175610001	BELL ATLANTIC MOBILE SYSTEMS	06/04/93-06/04/93	EXPRESSED MAIL	28.00
06-24	3175610002	FEDERAL EXPRESS CORP	06/03/93	EXPRESSED MAIL	5.23
06-24	3175610003	Do	06/09/93-06/10/93	LEASED AUTO	20.47
06-25	3175890475	FORD MOTOR CREDIT	06/01/93-06/30/93		443.52

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOSEPH M MCDADE—Con.						
06-25	3175890474	SCRANTON LIFE REALTY CO	06/01/93-06/30/93	RENT 514 SCRANTON LIFE BLDG SCRANTON PA 18503		1,162.50
06-30	3180310002	LEONARD'S CITGO	05/04/93-05/28/93	GAS FOR DISTRICT CAR		37.25
06-30	3180310003	MICHAEL RUSSEN	05/06/93-05/27/93	GAS FOR DISTRICT CAR		42.00
06-30	3180310001	SWIFT AND BARNES	06/11/93	OFFICE SUPPLIES FOR DO OFFICE		22.50
06-30	3180310004	Do	06/14/93	OFFICE SUPPLIES FOR DO OFFICE		52.18
06-30	3180310005	WILLIAMSPORT SUN GAZETTE	06/25/93-09/25/93	NEWSPAPER SUBSCRIPTION FOR WILLIAMSPORT OFFICE		22.00
06-30	3180680001	GOLD CUP COFFEE SERVICE	06/24/93	COFFEE SERVICE FOR D.C. OFFICE FOR MEETINGS WITH CONSTITUENTS		31.00
06-30	3181900412	EQUIPMENT ALLOWANCE	06/01/93-06/30/93			3,297.48
06-30	3181930862	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93			227.90
06-30	3181930863	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			240.00
06-30	3181930864	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			594.02
06-30	3181950429	(STATIONERY ALLOWANCE CHARGED)	05/01/93-06/30/93			702.80
06-30	3181960820	(POST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			720.00
06-30	3181960818	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			34.60
06-30	3181960819	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			1,109.75
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				1,260.00
		MEMBERS CLERK HIRE				123,265.15
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				39,462.07
ADJUSTMENTS/REFUNDS						
EXPENSES						
04-29	3174300004	FORD MOTOR CREDIT	04/01/93-04/30/93	REFUND DUE TO OVERPAYMENT ON LEASED CAR	(128.89)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			(128.89)	
TOTAL						163,856.33
OFFICE OF THE HON. JIM MCDERMOTT						
SALARIES						
		BUTLER, DEVORA E	04/01/93-06/30/93	COMMUNITY RELATIONS REP		4,558.13
		CARLE, MOLLY ANNE	04/01/93-06/30/93	DISTRICT OFFICE COMMUNITY RELATIONS		6,311.25
		CHISOLM, WILDA E	04/01/93-06/30/93	EXECUTIVE ASSISTANT		13,507.74
		DUMM, CHRISTOPHER M	06/07/93-06/30/93	D.C. INTERN		200.00
		FISHER, JUDY	06/15/93-06/30/93	STAFF ASSISTANT		800.00
		GARCIA, ANNA-GABRIELA	05/01/93-06/30/93	D.C. INTERN		1,116.67

JAMES, NANCY F	04/01/93-06/30/93	DISTRICT MANAGER/DISTRICT OFFICE	13,776.99
JOHNSON, STEPHEN H	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	11,010.24
LYSEN, ANTONETTE K	04/01/93-06/30/93	CASEWORKER - DISTRICT OFFICE	7,592.76
MAGANA, MARK D	04/01/93-06/30/93	STAFF ASSISTANT	6,740.49
MACO, EMILY W	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	9,073.74
PATEL, ERITA P	04/01/93-06/30/93	STAFF ASSISTANT	6,000.00
PIATT, BARRY E	04/01/93-06/30/93	PRESS SECRETARY	11,250.00
PRICE, MICHAEL	05/24/93-06/24/93	D.C. INTERN	5,166.67
SANDERS, JANE A	06/01/93-06/30/93	LBI CONGRESSIONAL INTERN	1,260.00
SMITH, BARBARA M	04/01/93-06/30/93	OFFICE MANAGER/DISTRICT OFFICE	7,352.76
SNYDER, TIM	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	12,500.76
Do	04/01/93-05/02/93	D.C. INTERN	1,280.00
STACEY, CHRIS	05/03/93-05/21/93	TEMPORARY EMPLOYEE	760.00
STELL, PATRICIA	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,499.99
TAYLOR, PATRICIA R	04/01/93-06/30/93	CASEWORKER - DISTRICT OFFICE	5,049.00
VARGO, CAROL LYNN	04/01/93-06/30/93	COMMUNITY RELATIONS REP/DISTRICT OFFICE	8,998.74
WILLIAMS, CHARLES M	04/01/93-06/30/93	STAFF ASSISTANT	7,563.99
Do	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	1,555.50
EXPENSES			
3090600016	04/05	SEATTLE TIMES	78.00
3090810012	04/05	NATIONAL JOURNAL	837.00
Do	04/05	ONE YEAR SUBSCRIPTION TO THE SEATTLE POST INTELLIGENCER (DAILY ONLY)	30.00
3091320003	04/05	TWO BINDERS TO HOLD 52 ISSUES OF NATIONAL JOURNAL	3.75
Do	01/13/93	OVERNIGHT DELIVERY	3.75
3091320004	04/05	OVERNIGHT DELIVERY	5.23
Do	01/27/93	OVERNIGHT DELIVERY	7.49
3091320005	04/05	OVERNIGHT DELIVERY	7.25
Do	03/12/93	OVERNIGHT DELIVERY ACCT #1240-1117-5	25.60
3091810029	04/05	BOTTLED WATER ACCT NO 12009750	36.00
Do	12/28/92-12/31/92	BOTTLED WATER ACCT NO 12009750	10.00
3091810028	04/05	BOTTLED WATER ACCT NO 12009750	26.00
Do	02/28/93	ONE YEAR SUBSCRIPTION FOR THE SEATTLE OFFICE	2.48
3091810023	04/05	TRAVEL BY PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS @ 275 A MILE (9 MILES)	23.93
Do	01/27/93-04/02/94	TRAVEL BY PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS @ 275 A MILE (87 MILES)	3.75
3091810001	04/05	OVERNIGHT DELIVERY ACCT NO 1240-1117-5	3.75
Do	02/01/93-02/28/93	OVERNIGHT DELIVERY ACCT NO 1581-9440-6	3.99
3091810004	04/05	OVERNIGHT DELIVERY ACCT NO 1240-1117-5	127.50
Do	12/17/92	OVERNIGHT DELIVERY ACCT NO 1240-1117-5	52.75
3091810016	04/05	OVERNIGHT DELIVERY ACCT NO 1240-1117-5	3.75
Do	01/05/93	OVERNIGHT DELIVERY ACCT NO 1240-1117-5	6.16
3091810015	04/05	OVERNIGHT DELIVERY ACCT NO 1240-1117-5	3.99
Do	01/08/93-01/13/93	OVERNIGHT DELIVERY ACCT NO 1581-9440-6	31.66
3091810018	04/05	OVERNIGHT DELIVERY ACCT NO 1240-1117-5	9.31
Do	01/13/93	OVERNIGHT DELIVERY ACCT NO 1240-1117-5	3.75
3091810006	04/05	OVERNIGHT DELIVERY ACCT NO 1240-1117-5	3.75
Do	01/22/93	OVERNIGHT DELIVERY ACCT NO 1240-1117-5	368.68
3091810008	04/05	OVERNIGHT DELIVERY ACCT NO 1240-1117-5	97.00
Do	02/08/93	OVERNIGHT DELIVERY ACCT NO 1240-1117-5	6.74
3091810009	04/05	OVERNIGHT DELIVERY ACCT NO 1240-1117-5	147.12
Do	02/08/93	OVERNIGHT DELIVERY ACCT NO 1240-1117-5	49.90
3091810007	04/05	OVERNIGHT DELIVERY ACCT NO 1240-1117-5	139.00
Do	02/12/93	OVERNIGHT DELIVERY ACCT NO 1581-9440-6	8.00
3091810005	04/05	OVERNIGHT DELIVERY ACCT NO 1240-1117-5	13.95
Do	02/18/93-02/25/93	OVERNIGHT DELIVERY ACCT NO 1240-1117-5	139.00
3091810017	04/05	OVERNIGHT DELIVERY ACCT NO 1240-1117-5	139.00
Do	02/25/93	OVERNIGHT DELIVERY ACCT NO 1240-1117-5	139.00
3091810010	04/05	OVERNIGHT DELIVERY ACCT NO 1240-1117-5	139.00
Do	03/02/93	OVERNIGHT DELIVERY ACCT NO 1240-1117-5	139.00
3091810011	04/05	OVERNIGHT DELIVERY ACCT NO 1240-1117-5	139.00
Do	03/02/93	SUPPLIES FOR THE SEATTLE OFFICE: COPY PAPER & SAVIN T/D PAK	139.00
3091810012	04/05	ONE YEAR SUBSCRIPTION TO THE HIGHLAND TIMES FOR THE SEATTLE OFFICE	139.00
Do	12/31/92	TRAVEL BY PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS @ 275 A MILE (24.5 MILES)	139.00
3091810025	04/05	FAX PAPER (4 BOXES) FOR SEATTLE OFFICE	139.00
3091810019	04/05	30 ISSUES OF THE ECONOMIST FOR DC OFFICE	139.00
CURTIS SALAZAR	01/03/93-01/31/93	ONE YEAR SUBSCRIPTION FOR DC OFFICE	139.00
3091810003	04/05	WORLDWATCH PAPERS TO ASSIST IN PREPARATION OF LEGISLATION	139.00
3091810026	04/05	WORLDWATCH PAPERS TO ASSIST IN PREPARATION OF LEGISLATION	139.00
3091810024	04/05	SUBSCRIPTION TO STATE OF THE WORLD 93	139.00
THE WALL STREET JOURNAL	12/18/92	ONE YEAR SUBSCRIPTION ACCT NO 022289954542	139.00
Do	01/11/93		
3090350001	04/06	THE WALL STREET JOURNAL	139.00

STATEMENT OF DISBURSEMENTS

Date Voucher No.

Payee

Service dates

Description

(\$ Amount

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. JIM MCDERMOTT—Con.

04-06	3092730028	TCI CABLE NORTH	03/01/93-03/31/93	MARCH BILL FOR CABLE SERVICE IN SEATTLE OFFICE	32.69
04-14	3103410012	Do	03/01/93-03/31/93	MARCH BILL FOR SECOND CABLE OUTLET IN SEATTLE OFFICE	12.50
04-14	3103410011	Do	04/01/93-04/30/93	APRIL BILL FOR 2 CABLE OUTLETS IN SEATTLE OFFICE	45.19
04-29	3118890463	TOWER BUILDING COMPANY	04/01/93-04/30/93	RENT-1809 SEVENTH AVE SEATTLE, WA	3,888.57
04-30	3119870705	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		405.00
04-30	3119870706	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		88.40
04-30	3119870731	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		1,013.67
04-30	3119930732	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		300.00
04-30	3120900370	(EQUIPMENT ALLOWANCE)	03/01/93-04/30/93		862.04
04-30	3120950634	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		1,249.15
05-07	3126230032	MOLLY ANNE CARLE	02/09/93-02/25/93	PRIVATE AUTO TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS AT 27.5c PER MILE (87 MILES)	827.68
05-07	3126230032	Do	03/11/93-03/25/93	PRIVATE AUTO TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS @ 27.5c PER MILE (78 MILES)	23.93
05-07	3126230032	FEDERAL EXPRESS CORP.	03/19/93	OVERNIGHT DELIVERY	21.45
05-07	3126230032	HEALTH AFFAIRS	08/31/93-08/31/94	1 YEAR SUBSCRIPTION FOR DC OFFICE	45.00
05-07	3126230012	NANCY F JAMES	01/13/93-03/24/93	PRIVATE AUTO TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS @ 27.5c PER MILE (563 MILES)	154.83
05-07	3126230020	EMILY W MAO	04/13/93	PARKING WHILE ATTENDING OFFICIAL MEETING AT US TREASURY DEPARTMENT	9.00
05-07	3126230016	JANE A SANDERS	01/19/93	RENTAL FEE FOR MEADOWBROOK COMMUNITY CENTER FOR COMMUNITY MEETING ON 3/21/93	108.50
05-07	3126230015	Do	02/22/93	RENTAL FEE FOR RAINIER COMMUNITY CENTER FOR COMMUNITY MEETING ON 3/21/93	163.00
05-07	3126230026	Do	03/13/93	RENTAL FEE FOR SOUTHWEST COMMUNITY CENTER FOR COMMUNITY MEETING ON 3/21/93	26.00
05-07	3126230024	Do	03/15/93	SUCAR/CREAM/COOKIES FOR COMMUNITY MEETING IN MARCH 93	25.90
05-07	3126230025	Do	03/15/93	COFFEE/NAPKINS FOR COMMUNITY MEETING IN MARCH 93	13.76
05-07	3126230025	Do	03/17/93	TEA FOR COMMUNITY MEETINGS IN MARCH 93	4.99
05-07	3126230028	Do	03/18/93	FLIP CHART FOR COMMUNITY MEETINGS IN MARCH 93	13.53
05-07	3126230018	Do	03/18/93	OVERNIGHT PRINTING FOR COMMUNITY MEETINGS IN MARCH 93—DEFINITION OF LEGISLATIVE TERMS	70.33
05-07	3126230027	Do	03/19/93	POSTER BOARD FOR COMMUNITY MEETINGS IN MARCH 93	20.05
05-07	3126230027	Do	03/26/93	OVERNIGHT PRINTING FOR COMMUNITY MEETINGS IN MARCH 1993 CHARTS	129.84
05-10	3126250008	AQUA COOL	03/30/93	TAXI FARE TO AND FROM THE WHITE HOUSE ON OFFICIAL BUSINESS	7.00
05-10	3126250014	CONGRESSIONAL BLACK CAUCUS	01/01/93-12/31/93	BOTTLED WATER	41.20
05-10	3126250010	CONGRESSIONAL QUARTERLY INC	02/08/93-02/08/94	1993 DUES 1993 ASSOCIATE MEMBERSHIP	2,000.00
05-10	3126250009	Do	03/01/93-03/01/94	1 YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	1,299.00
05-10	3126250028	DAVID L ANDRIUKITS	12/26/92	MEMO PADS	299.00
05-10	3126250021	Do	12/31/92	MEMO PADS	270.00
05-10	3126250012	Do	01/13/93	BUSINESS CARDS FOR STAFFER EMILY MAO	18.50
05-10	3126250013	Do	01/26/93	DEAR COLLEAGUE ON HEALTH CARE	26.90
05-10	3126250016	EXPORT TASK FORCE	01/01/93-12/31/93	DEAR COLLEAGUE ON WARDS COVE	24.90
05-10	3126250004	FEDERAL EXPRESS CORP	03/24/93	1993 REGULAR MEMBERSHIP	750.00
05-10	3126250005	Do	03/29/93	OVERNIGHT DELIVERY	3.75
05-10	3126250006	Do	03/30/93	OVERNIGHT DELIVERY	3.75
05-10	3126250007	Do	04/02/93	OVERNIGHT DELIVERY	3.75
05-10	3126250001	Do	04/05/93	OVERNIGHT DELIVERY	3.75
05-10	3126250002	Do	04/06/93	OVERNIGHT DELIVERY	3.75
05-10	3126250003	Do	04/06/93	OVERNIGHT DELIVERY	3.75

FEDERAL GOVERNMENT SERVICE TASK FORCE.

05-10	3126250015	ANTONETTE K LYSEN	01/01/93-12/31/93	1993 DUES	1,000.00
05-10	3126250023	NEW YORK TIMES SALES INC	01/03/93-01/30/93	PRIVATE AUTO TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS @ 27.5¢ PER MILE (48 MILES)	13.20
05-10	3126250011	CHRIS STACEY	12/29/92-12/27/93	1 YEAR SUBSCRIPTION FOR THE DC OFFICE	130.00
05-10	3126250017	Do	02/18/93-02/23/93	MEAL RECEIPTS (9) WHILE IN DISTRICT ON OFFICIAL BUSINESS	62.36
05-10	3126250018	Do	02/18/93-02/23/93	TAXIS RECEIPTS (2)	24.00
05-10	3126250019	Do	02/23/93	GAS RECEIPT (1) WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.67
05-10	3126250020	Do	04/07/93-04/08/93	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	71.36
05-10	3126250024	CAROL LYNN VARGO	01/07/93	PRIVATE AUTO TO AND FROM DULLES AIRPORT WHILE ON OFFICIAL BUSINESS @ 27.5¢ PER MILE (70 MILES)	19.25
05-10	3126250021	Do	02/18/93	PRIVATE AUTO TO AND FROM DULLES AIRPORT WHILE ON OFFICIAL BUSINESS @ 27.5¢ PER MILE	19.25
05-10	3126250026	Do	02/28/93	PRIVATE AUTO TO/TO/ FROM DULLES AIRPORT WHILE ON OFFICIAL BUSINESS @ 27.5¢/MILE	19.25
05-10	3126250027	Do	03/22/93	PRIVATE AUTO TO/TO/ FROM DULLES AIRPORT WHILE ON OFFICIAL BUSINESS @ 27.5¢ PER MILE	19.25
05-10	3127550026	STEPHEN H JOHNSON	02/18/93-02/19/93	MEALS (2 RECEIPTS) WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.32
05-10	3127550025	Do	02/18/93-02/22/93	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS (3 RECEIPTS)	14.00
05-10	3127550023	Do	02/18/93-02/23/93	TAXI FARES (4 RECEIPTS) WHILE IN DISTRICT ON OFFICIAL BUSINESS	29.00
05-10	3127550024	Do	02/18/93-02/23/93	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	172.65
05-11	3145580031	(H/T.S. SERVICES CHARGED)	05/11/93	3/18/93	415.00
05-12	3131700001	TCI OF OREGON, INC	05/01/93-05/31/93	CABLE CHARGES FOR MONTH OF MAY IN SEATTLE OFFICE	45.19
05-13	3131530003	HOUSE RESTAURANT SYSTEM	04/23/93	COFFEE AND DONUTS FOR MEETING W/ CONSTITUENTS TO DISCUSS ISSUES OF CONCERN TO THE GAY AND LESBIAN COMM.	695.00
05-18	3137700027	WILDA E. CHISOLM	01/22/93	COFFEE, TEA & ORANGE JUICE FOR CONSTITUENTS AT MEETING ON 1/22/93 ON RENEWABLE ENERGY/LEGISLATION	21.60
05-24	3141510009	AQUA COOL	04/30/93	BOTTLED WATER ACT #12009750	10.00
05-24	3141510008	MOLLY ANNIE CARLE	04/15/93-04/29/93	PRIVATE AUTO TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS @ 275 PER MILES (37 MILES)	10.18
05-24	3141510004	DINERS CLUB	11/24/92	MEMBER ONE WAY AIRFARE FROM DC TO DISTRICT (SEATTLE) WHILE ON OFFICIAL BUSINESS TICKET #016-5876-446-855	169.00
05-24	3141510003	Do	12/22/92	ROUNDTRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS WASH-SEA-WASH TICKET #0125876448150 WILLIAMS	399.00
05-24	3141510005	Do	01/11/93-01/12/93	MBR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS RENTAL #115799073	88.61
05-24	3141510006	Do	01/16/93-01/21/93	ROUNDTRIP AIRFARE FROM AND TO DISTRICT WHILE ON OFFICIAL BUSINESS SEA-WASH-SEA #001-5876-449-153	349.00
05-24	3141510027	Do	01/31/93	MBR ONE-WAY AIRFARE FROM DISTRICT SEA TO DC ON OFFICIAL BUSINESS TICKET #001-5876-449-938	176.00
05-24	3141510002	Do	02/18/93-02/22/93	MBR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS #132043516	173.25
05-24	3141510007	Do	03/19/93-03/22/93	MBR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS RENTAL #115810844	118.89
05-24	3141510012	FEDERAL EXPRESS CORP	04/12/93	OVERNIGHT DELIVERY ACT #1581-9440-6	3.75
05-24	3141510011	Do	04/13/93	OVERNIGHT DELIVERY ACT #1240-1117-5	3.75
05-24	3141510013	Do	04/21/93	OVERNIGHT DELIVERY ACT #1581-9440-6	3.75
05-24	3141510010	Do	04/27/93	OVERNIGHT DELIVERY ACT #1240-1117-5	3.75
05-24	3141510015	US TREASURY	11/01/92-11/30/92	NOVEMBER TELEPHONE BILL FOR ARMS CONTROL & FOREIGN POLICY CAUCUS	120.28
05-24	3141510014	Do	12/01/92-12/31/92	DECEMBER TELEPHONE COST FOR ARMS CONTROL & FOREIGN POLICY CAUCUS	382.74
05-24	3141510016	DINERS CLUB	12/01/92-12/31/92	DECEMBER TELEPHONE BILL FOR ARMS CONTROL & FOREIGN POLICY CAUCUS	127.58
05-25	3144320002	Do	02/18/93	MEMBER ONE WAY AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS DC/SEA #016-5876-452-274	198.00
05-25	3144320001	Do	02/18/93-02/23/93	R/T AIRFARE FROM DC TO DISTRICT WHILE ON OFFICIAL BUSINESS FOR STEVE JOHNSON #0165876452048 DC/SEA/DC	349.00
05-25	3144320003	Do	02/25/93-02/28/93	R/T AIRFARE FROM DC TO DISTRICT WHILE ON OFFICIAL BUSINESS SEA & RTRN #016-5876-452-777	399.00
05-25	3144320004	Do	03/18/93-03/26/93	R/T AIRFARE FROM DC TO DISTRICT WHILE ON OFFICIAL BUSINESS FOR BARRY PIATT SEA & RET	399.00
05-25	3144320005	Do	03/19/93-03/22/93	MEMBER R/T AIRFARE FROM DC TO DISTRICT WHILE ON OFFICIAL BUSINESS SEA & RIN #016-5876-454-177	399.00
05-25	3144320008	Do	03/27/93-03/30/93	R/T AIRFARE FROM DC TO DISTRICT (SEA) WHILE ON OFFICIAL BUSINESS FOR STAFFER CHRIS STACEY #0165876454813	349.00
05-25	3144320007	Do	04/02/93	MEMBER TRIP AIRFARE FROM DC TO DISTRICT (SEA) WHILE ON OFFICIAL BUSINESS 001-5876-455-515	173.00
05-25	3144320006	Do	04/02/93-04/06/93	R/T AIRFARE FROM DC TO DISTRICT (SEA) WHILE ON OFFICIAL BUSINESS FOR STEVE JOHNSON #0165876455216	349.00
05-25	3144890465	TOWER BUILDING COMPANY	05/01/93-05/30/93	RENT-1809 SEVENTH AVE SEATTLE, WA	3,888.57
05-27	3146850004	DAVID L ANDRUMITIS	03/12/93	PRINTING OF CALLING CARDS FOR STAFFER, PATRICIA TAYLOR	18.50
05-27	3146850005	Do	03/12/93	PRINTING OF CALLING CARDS FOR STAFFERS, BARRY PIATT & CAROL VARGO	37.00
05-27	3146850001	Do	03/22/93	PRINTING OF COMMUNITY MEETING ON ANCIENT FORESTS NOTICE FOR APRIL 3, 1993	37.60
05-27	3146850002	Do	03/22/93	PRINTING OF LETTER TO PRES CLINTON THAT WAS ATTACHMENT TO THE ABOVE NOTICE	61.65

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JIM MCDERMOTT—Con.						
05-27	3146850003	Do	03/24/93	PRINTING OF COMMUNITY MEETING ON ANCIENT FORESTS NOTICE FOR APRIL 3, 1993	63.20	
05-27	3146850006	JANE A SANDERS	03/19/93	OVERNIGHT PRINTING FOR APRIL 3, 1993 FOREST CONFERENCE MEETING	248.86	
05-31	3147930727	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		150.00	
05-31	3147930728	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		300.00	
05-31	3147930729	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		615.39	
05-31	3147960687	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		405.00	
05-31	3147960688	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		88.40	
05-31	3147960686	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		99.02	
05-31	3148900370	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,665.82	
05-31	3148900517	(STATIONERY ALLOWANCE)	05/01/93-05/31/93		615.14	
06-01	3166780084	(H/S SERVICES CHARGED)	06/01/93	MEMBER ONE-WAY AIRFARE TO THE DISTRICT WHILE ON OFFICIAL BUSINESS WASH/SEA #016-5876-448-747	1,050.00	
06-07	3155370021	DINERS CLUB	01/07/93	HOTEL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	138.00	
06-07	3155370016	BARRY E PIATT	03/18/93-03/25/93	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	76.02	
06-07	3155370017	Do	03/18/93-03/25/93	HOTEL/MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	180.71	
06-07	3155370011	Do	03/19/93-03/20/93	HOTEL/MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	103.93	
06-07	3155370014	Do	03/19/93-03/25/93	PARKING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	24.41	
06-07	3155370018	Do	03/20/93-03/25/93	HOTEL/MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	24.00	
06-07	3155370019	Do	03/23/93	MAPS OF SEATTLE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	533.18	
06-07	3155370013	Do	03/25/93	GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.87	
06-07	3155370015	Do	03/26/93	A/P PARKING	15.00	
06-07	3155370020	JANE A SANDERS	04/03/93-03/28/93	COFFEE FOR CONSTITUENTS ATTENDING COMMUNITY MEETING APRIL 3 ON ANCIENT FORESTS	186.95	
06-07	3155370005	CHRIS STACEY	03/27/93-03/30/93	HOTEL WHILE ON OFFICIAL BUSINESS	99.84	
06-07	3155370003	Do	03/27/93-03/31/93	TAXI FARE TO/FROM AIRPORT WHILE ON OFFICIAL BUSINESS	28.00	
06-07	3155370002	Do	03/27/93-03/31/93	FIELD TRIP AROUND WA STATE WITH MIKE ESPY TO PREPARE FOR CLINTONS FOREST CONFERENCE. MEALS ON OFCL BIZ	22.48	
06-07	3155370004	Do	03/28/93-03/29/93	HOTEL WHILE ON OFFICIAL BUSINESS	142.97	
06-07	3155370008	Do	04/01/93	TAXI FARES WHILE ON OFFICIAL BUSINESS	16.00	
06-07	3155370009	Do	04/01/93-04/03/93	HOTEL IN PORTLAND, OR FOR FOREST CONFERENCE	194.84	
06-07	3155370006	Do	04/03/93-04/08/93	MEALS ON IN-DISTRICT TRAVEL	10.65	
06-07	3155370007	Do	04/03/93-04/08/93	FOOD AND BEVERAGE MTG W/CONSTITUENT	39.15	
06-07	3155370010	Do	04/07/93-04/08/93	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00	
06-07	3155640001	TCI Cable NORTH	06/01/93-06/30/93	JUNE CABLE SERVICE	45.19	
06-07	3158450003	US TREASURY	11/01/92-11/30/92	NOVEMBER TELEPHONE BILL FOR ARMS CONTROL & FOREIGN POLICY CAUCUS	120.28	
06-07	3158450002	Do	12/01/92-12/31/92	DECEMBER TELEPHONE BILL FOR ARMS CONTROL & FOREIGN POLICY CAUCUS	127.58	
06-07	3158450001	Do	12/01/92-12/31/92	DECEMBER EQUIPMENT COST FOR ARMS CONTROL & FOREIGN POLICY CAUCUS	382.74	
06-07	3158450001	Do	06/01/93-06/30/93	RENT 1809 SEVENTH AVE SEATTLE, WA	3,888.57	
06-25	3175890476	TOWER BUILDING COMPANY	05/30/93	TIP TO SKYCAB AT NATIONAL AIRPORT ON WAY TO DISTRICT ON OFFICIAL BUSINESS (NO RECEIPT)	2.00	
06-29	3179630012	EMILY W MAO	05/30/93-06/05/93	TAXI TO AND FROM NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS (2 RECEIPTS)	43.20	
06-29	3179630007	Do	05/30/93-06/05/93	TAXI WHILE IN DISTRICT ON OFFICIAL BUSINESS	102.00	
06-29	3179630009	Do	05/30/93-06/05/93	ADDITIONAL AIRPORT TAX AT DC/SEA/TAC/DC WHILE ON OFFICIAL BUSINESS TICKET #016-2162656957	545.19	
06-29	3179630008	Do	05/30/93-06/07/93	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.00	
06-29	3179630011	Do	05/31/93-06/04/93	MEAL ENROUTE BACK TO WASH. DC	111.41	
06-29	3179630011	Do	06/05/93		2.69	

06-29	3179630001	CAROL LYNN VARGO	05/31/93	SHUTTLE SERVICE FROM SEA/TAC AIRPORT TO HOTEL IN DISTRICT ON OFFICIAL BUSINESS (1 RECEIPT)	7.00
06-29	3179630002	Do	05/31/93-06/04/93	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS (9 RECEIPTS)	89.11
06-29	3179630003	Do	05/31/93-06/04/93	HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	316.00
06-29	3179630004	Do	05/31/93-06/04/93	ADDITIONAL AIRPORT TAX AT SEA/TAC WHILE ON OFFICIAL BUSINESS IAD-DC-IAD TICKET #016-2162656450...	3.00
06-29	3179630005	Do	05/31/93-06/04/93	2 ROUND TRIPS TO NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS BY PRIVATE AUTO @ 27.5C A MILE (20 MILES)	5.50
06-30	3180660002	JIM MODERMOTT	06/18/93-06/21/93	RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS RENTAL #199276092	113.95
06-30	3180660001	Do	06/21/93	GAS FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.00
06-30	3181900358	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,390.65
06-30	3181920133	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		65.00
06-30	3181930731	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		330.00
06-30	3181930732	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		707.92
06-30	3181950514	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		536.25
06-30	3181960680	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		405.00
06-30	3181960678	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		88.40
06-30	3181960679	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,004.34
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-24	3161380002	US TREASURY	11/01/92-11/30/92	REFUND DUE TO INCORRECT PAYEE	(120.28)
05-24	3161380001	Do	12/01/92-12/31/92	REFUND DUE TO INCORRECT PAYEE	(382.74)
05-24	3161380003	Do	12/01/92-12/31/92	REFUND DUE TO INCORRECT PAYEE	(127.58)
OFFICE OF THE HON. BOB MCEWEN					
EXPENSES					
04-14	3103660004	MOTOROLA CELLULAR SERVICE	11/23/92-12/22/92	CELLULAR MONTHLY SERVICE AND ROAMER CHARGES	260.15
05-05	3120540001	MCI TELECOMMUNICATIONS	12/01/92-12/11/92	LONG DISTANCE TELEPHONE SERVICE	10.04
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					(630.60)
TOTAL					190,727.67
OFFICE OF THE HON. RAYMOND J MCGRATH					
EXPENSES					
05-12	3131350004	RAYMOND J. MCGRATH	12/17/92-12/17/92	ROUND TRIP AIR FARE DC - NY NY - DC	131.00
05-12	3131350005	Do	12/19/92-12/19/92	ROUND TRIP AIR FARE DC - NY NY - DC	131.00
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					270.19
TOTAL					270.19

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
06-01	3173880024	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	06/01/93	12/92	4.17
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					266.17
TOTAL					266.17

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RAYMOND J MCGRATH—Con.

OFFICE OF THE HON. PAUL MCHALE

SALARIES

04/01/93-06/30/93	CASEWORKER	4,500.00
04/01/93-06/30/93	LEGISLATIVE DIRECTOR	9,999.99
04/01/93-06/30/93	SENIOR STAFF ASSISTANT	5,499.99
04/01/93-06/30/93	STAFF ASSISTANT	4,500.00
04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,000.00
04/01/93-06/30/93	SENIOR STAFF ASSISTANT	5,499.99
04/01/93-06/30/93	SENIOR STAFF ASSISTANT	5,000.01
05/17/93-06/30/93	STAFF ASSISTANT	2,444.45
04/01/93-06/30/93	STAFF ASSISTANT	4,500.00
04/01/93-06/30/93	STAFF ASSISTANT	5,000.01
04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	18,750.00
04/01/93-06/30/93	SENIOR STAFF ASSISTANT	5,499.99
04/01/93-06/30/93	PART-TIME EMPLOYEE	1,666.66
04/01/93-06/30/93	DISTRICT ADMINISTRATOR	9,999.99
04/01/93-06/30/93	EXECUTIVE ASST./SCHEDULER	8,750.01
04/01/93-06/30/93	JUNIOR LEGISLATIVE ASSISTANT	5,000.01
04/01/93-06/30/93	STAFF ASSISTANT	4,500.00
04/01/93-06/30/93	DIRECTOR OF CONSTITUENT SERVICES	8,124.99

EXPENSES

3119280011	(U.S. SERVICES CHARGED)	15.00
3104530001	AMERICAN EXPRESS	93.01
3104530005	Do	39.17
3104530002	HERBERT V GIOBBI	118.95
3104530003	Do	15.95
3104530004	Do	2.90
3105220004	DINERS CLUB	166.00
3105220003	ANDREW FERRARO	103.50
3105220028	Do	115.50
3105220001	HERBERT V GIOBBI	124.40
3105220002	Do	20.35
3118890466	H RONALD & ROSALIE F NYCE	336.00

2/26/93
HOTEL ROOM FOR HERBERT GIOBBI WHILE ON BUSINESS IN DISTRICT ACCOUNT # 3727-836107-02004
HOTEL ROOM FOR HERBERT GIOBBI WHILE ON BUSINESS IN DISTRICT ACCOUNT # 3727-836107-02004
TRAVEL TO AND FROM DISTRICT PLUS TOLLS DC-BETHLEHEM-DC MILEAGE-520 MILES PLUS TOLLS
TRAVEL WHILE IN DISTRICT 58 MILES @ 27.5¢ PER MILE
POSTAGE FOR PRIORITY MAIL TO CONSTITUENT
MEMBER PLANE FLIGHT ALLENTOWN, WASHINGTON (2022)
HOTEL ROOM WHILE ON BUSINESS IN WASHINGTON DC WHILE IN DC OFFICE
TRAVEL TO AND FROM THE DISTRICT 420 MILES @ 27.5¢ PER MILE DC-BETHLEHEM-DC
TRAVEL TO AND FROM DISTRICT PLUS TOLLS DC-BETHLEHEM-DC 420 MILES @ 27.5¢ PER MILE
TRAVEL WHILE IN DISTRICT 74 MILES @ 27.5¢ PER MILE
RENT - 168 MAIN ST PENNSBURG, PA

04-29	3118890464	HAMILTON FINANCIAL CENTER	04/01/93-04/30/93	RENT - 1 CENTER SQ ALLENTOWN, PA	298.67
04-29	3118890465	SARACENO & SAYRE PARTNERSHIP	04/01/93-04/30/93	RENT - 26 E THIRD ST BETHLEHAM, PA	2,100.00
04-30	3119870981	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		855.00
04-30	3119870979	(DIST OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		235.00
04-30	3119870980	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		739.26
04-30	3119930994	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		60.00
04-30	3119930995	(DIST OFFICE TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		812.18
04-30	3120900480	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		60.00
04-30	3120950453	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER FOR DISTRICT OFFICE (ALLENTOWN)	780.85
05-19	3133330001	MORNING CALL	04/21/93-04/21/94	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER FOR DISTRICT OFFICE (BETHLEHEM)	605.74
05-19	3133330002	Do	04/21/93-04/21/94	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER FOR DISTRICT OFFICE (BETHLEHEM)	161.20
05-19	3133330003	Do	04/21/93-04/21/94	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER FOR DISTRICT OFFICE (BETHLEHEM)	161.20
05-19	3133330004	THE MERCURY	03/26/93-03/26/94	ONE YEAR SUBSCRIPTION TO WASHINGTON POST FOR D.C. OFFICE	129.75
05-25	314890466	H RONALD & ROSALIE F NYCE	05/01/93-05/30/93	RENT - 168 MAIN ST PENNSBURG, PA	119.60
05-25	314890467	HAMILTON FINANCIAL CENTER	05/01/93-05/30/93	RENT - 1 CENTER ST PENNSBURG, PA	350.00
05-25	314890468	SARACENO & SAYRE PARTNERSHIP	05/01/93-05/30/93	RENT - 26 E THIRD ST BETHLEHAM, PA	298.67
05-28	3147800001	NEW YORK TIMES SALES INC	04/14/93-07/13/93	THREE MONTH SUBSCRIPTION TO N Y TIMES FOR D.C OFFICE	2,100.00
05-28	3147800002	SARACENO & SAYRE	01/03/93-03/30/93	GAS SERVICE TO BETHLEHEM DISTRICT OFFICE, AS PER LEASE	367.54
05-28	3147800003	Do	01/03/93-03/30/93	ELECTRIC SERVICE TO BETHLEHEM DISTRICT OFFICE, AS PER LEASE	962.74
05-31	3147930991	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		60.00
05-31	3147930992	(DIST OFFICE TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		631.76
05-31	3147960966	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		855.00
05-31	3147960964	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		343.00
05-31	3147960965	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,322.14
05-31	3148900486	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		838.30
05-31	3148920171	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		97.50
05-31	3148950438	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		713.70
06-10	3160680017	ALL-STATE LEGAL SUPPLY CO	05/12/93	CASE-GUARD PKT. 25 UNITS	76.25
06-10	3160680011	AMERICAN STAMP & STATIONERY	04/20/93	1 RUBBER STAMP	10.25
06-10	3160680015	AQUA COOL	04/05/93-04/30/93	10 GALLONS OF WATER RENTAL AGREEMENT	30.80
06-10	3160680018	CONGRESSIONAL QUARTERLY INC	01/24/93-01/24/94	SUBSCRIPTION CHARGE	995.00
06-10	3160680010	COPY WORLD	05/04/93	TONER, DISPERSANT	153.44
06-10	3160680013	CYNTHIA J DUELLEY	04/21/93-04/23/93	REIMBURSEMENT FOR STAFF DINNER AT WESTPOINT MILITARY ACADEMY WEST POINT, NY	80.00
06-10	3160680012	MICROAGE COMPUTER CENTERS	05/21/93	REIMBURSEMENT FOR COOKIES AT OFFICE OPEN HOUSE (ALLENTOWN)	25.00
06-10	3160680016	VERYSYS/BENCHMARK SYSTEMS	05/20/93	BLACK TONER CARTRIDGE	96.84
06-11	3162300003	BOROUGH OF PENNSBURG	03/02/93	HP11 TONER CARTRIDGE	226.43
06-11	3162300004	CONGRESSIONAL QUARTERLY BOOKS	05/05/93	TRASH BAGS - 25 COUNT	25.00
06-11	3162300002	DAY-TIMERS INC	03/27/93	2 BOOKS	39.78
06-11	3162300005	ROBERT KENESEY	03/11/93	WALL CALENDAR	18.50
06-11	3162300001	TOWN & COUNTRY	06/01/93-06/01/94	ELECTRICAL WORK FOR BETHLEHEM OFFICE (INSTALL CABLE)	975.00
06-17	3167640005	AMERICAN STAMP & STATIONERY COMPANY	06/02/93	SUBSCRIPTION CHARGE	16.00
06-17	3167640006	AQUA COOL	05/04/93-05/31/93	OFFICE SUPPLIES	10.25
06-17	3167640016	CONGRESSIONAL QUARTERLY BOOKS	06/14/93	WATER BOTTLES	30.80
06-17	3167640003	EXPRESS TIMES	06/14/93	1 LEGISLATIVE DRAFTERS DESK CLT	89.88
06-17	3167640017	FEDERAL EXPRESS CORP	01/28/93	DISPLAY AD FOR TOWN MEETING	389.02
06-17	3167640018	Do	02/24/93	1 AIRBILL	15.50
06-17	3167640019	Do	03/12/93	1 AIRBILL	24.25
06-17	3167640020	Do	03/19/93	3 AIRBILLS	24.25
06-17	3167640021	Do	03/23/93	2 AIRBILLS	76.50
06-17	3167640008	Do	03/29/93-03/31/93	2 AIRBILLS	31.00
06-17	3167640009	Do	04/05/93	2 AIRBILLS	31.00
06-17	3167640010	Do	04/13/93	1 AIRBILL	15.50
06-17	3167640011	Do	04/20/93	2 AIRBILLS	31.00
06-17	3167640012	Do	04/26/93-04/29/93	3 AIRBILLS	55.25
06-17	3167640012	Do		2 AIRBILLS	31.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-17	3167640013	Do	05/03/93-05/05/93	5 AIRBILLS	125.75	
06-17	3167640014	Do	05/11/93-05/14/93	2 AIRBILLS	31.00	
06-17	3167640002	OFFICE MAX STORE # 344	02/02/93-05/07/93	OFFICE SUPPLIES	730.88	
06-17	3167640015	PA POWER AND LIGHT CO	05/06/93-06/07/93	ELECTRICITY CHARGES ON DISTRICT OFFICE	218.08	
06-17	3167640007	THE MORNING CALL	06/04/93	2 DISPLAY ADS FOR TOWN MEETINGS	596.00	
06-17	3167640004	TOWN & COUNTRY	05/30/93	DISPLAY AD FOR TOWN MEETING	321.00	
06-25	3175200010	AQUA COOL	02/11/93-02/19/93	RENTAL AGREEMENT 10 BOTTLES OF WATER	30.80	
06-25	3175200029	Do	03/05/93-03/31/93	RENTAL AGREEMENT 10 BOTTLES OF WATER	30.80	
06-25	3175200003	Do	04/05/93-04/30/93	RENTAL AGREEMENT 10 BOTTLES OF WATER	30.80	
06-25	3175200004	Do	03/05/93-03/05/93	MEMBER AIRLINE TICKET WASHINGTON--PHILA--ALLENTOWN, PA	163.00	
06-25	3175200005	Do	03/11/93	AIRLINE TICKET FOR MEMBER ALLENTOWN TO WASHINGTON ON 3/22/93	166.00	
06-25	3175200002	Do	04/30/93-05/04/93	MAR AIRLINE TICKET USAR DC--ALLENTOWN--DC	316.00	
06-25	3175200024	Do	05/06/93-05/11/93	MEMBER AIRLINE TICKET FROM DISTRICT ON MAY 13 WASH--ALLENTOWN	329.00	
06-25	3175200028	Do	05/13/93	MEMBER AIRLINE TICKET TO AND FROM DISTRICT ON MAY 24 ALLENTOWN--WASH--ALLENTOWN	163.00	
06-25	3175200030	Do	05/24/93-05/24/93	SHIPPING COSTS OF MATERIALS TO DISTRICT OFFICE	80.25	
06-25	3175200006	JAMES, LEE NORMAN	02/11/93	SHIPPING COSTS OF MATERIALS TO DISTRICT OFFICE	67.00	
06-25	3175200007	Do	04/02/93	2 PUBLICATIONS	8.50	
06-25	3175200001	U.S. GOVERNMENT PRINTING OFFICE	06/01/93-06/30/93	RENT - 168 MAIN ST PENNSBURG, PA	350.00	
06-25	3175890479	H RONALD & ROSALIE F NYCE	06/01/93-06/30/93	RENT - 1 CENTER SQ ALLENTOWN, PA	298.67	
06-25	3175890477	HAMILTON FINANCIAL CENTER	06/01/93-06/30/93	RENT - 26 E THIRD ST BETHLEHEM, PA	2,100.00	
06-25	3175890478	SARACENO & SAYRE PARTNERSHIP	01/03/93-12/31/93	MEMBERSHIP FEES JOINED MAY 17, 1993	700.00	
06-29	3176510001	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	03/05/93-04/26/93	MODERN CABLES AND RELATED PHONE EQUIPMENT	39.93	
06-29	3176510002	EDWARD J GRASS	04/23/93-04/25/93	CAR RENTAL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	71.94	
06-29	3176510003	JAMES C WILTRAUT	04/16/93-04/19/93	RENTAL EXPENSES WHILE IN DISTRICT	84.99	
06-29	3179630014	Do	04/21/93-04/23/93	RENTAL EXPENSE WHILE IN DISTRICT	73.34	
06-29	3179630015	Do	05/19/93-05/22/93	RENTAL EXPENSE WHILE IN DISTRICT	449.50	
06-30	3180310011	DAVID L ANDRUKITIS	03/05/93-03/18/93	1000 CALLING CARDS 1000 INTEREST CARDS	369.50	
06-30	3180310012	Do	04/08/93-04/13/93	1000 CALLING CARDS 1000 'MIGHT BE OF INTEREST' CARDS	33.50	
06-30	3180310013	Do	04/14/93	250 CALLING CARDS	79.50	
06-30	3180310014	Do	05/07/93	200 EAGLE SCOUT CERTIFICATES	30.50	
06-30	3180310015	FEDERAL EXPRESS CORP	06/09/93-06/10/93	2 AIRBILLS	8.90	
06-30	3180310006	HERBERT V GIOBBI	04/22/93-04/24/93	TOLLS BY TRAVEL TO/FROM DISTRICT OFFICE AND WASH, DC	124.00	
06-30	3180310008	Do	05/10/93-05/11/93	TOLLS AND MILEAGE TO/FROM BETHLEHEM AND WASH, DC 420 MILES X .275	124.40	
06-30	3180310009	Do	05/14/93-05/15/93	TOLLS AND MILEAGE TO TRAVEL TO/FROM DISTRICT AND WASHINGTON 420 MILES X .275	124.00	
06-30	3180310010	Do	05/17/93-05/18/93	TOLLS AND MILEAGE FOR TRAVEL TO/FROM BETHLEHEM AND WASH, DC 420 MILES X .275	123.60	
06-30	3180310007	Do	05/20/93-05/22/93	TOLLS AND MILEAGE TO BETHLEHEM, PA FROM WASH, DC AND BACK 420 MILES X .275	786.05	
06-30	3181900465	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		60.00	
06-30	3181930993	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		750.38	
06-30	3181930996	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		637.97	
06-30	3181950434	(STATIONARY ALLOWANCE CHARGED)	06/01/93-06/30/93		855.00	
06-30	3181960952	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		258.95	
06-30	3181960950	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS--Con.

OFFICE OF THE HON. PAUL MCMALE--Con.

1057

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

119,736.09

34,626.92

154,363.01

TOTAL

OFFICE OF THE HON. JOHN M MCHUGH

SALARIES

BELL, DONNA M
BREWER, JUDITH M
BRICK, CARY R
GRABIEC, ELAINE F
HUMPHRIES, JOAHN D ELLIS
KULL, JOHN F JR
MARTIN, DAVID O BRIEN
MCGRATH, SHIRLEY I
ORTLOFF, RUTH M
PLUMPTON, CHARLES A
TURPIN, MELANIE A

04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93

PERSONAL/ADMINISTRATIVE SECRETARY
LEGISLATIVE ASSISTANT
CHIEF OF STAFF/ADMIN ASST
DISTRICT OFFICE MANAGER
CASEWORKER/OFFICE MANAGER
STAFF ASSISTANT (PROJECTS)
COUNSEL
DISTRICT OFFICE MANAGER
DISTRICT OFFICE MANAGER
PRESS SECRETARY
LEGISLATIVE CORRESPONDENT

10,749.99
10,500.00
25,777.92
4,800.00
10,500.00
9,500.01
18,750.00
4,800.00
2,400.00
10,681.26
9,937.50

EXPENSES

3119280023 (H/T.S. SERVICES CHARGED)
3096690005 CARY R. BRICK

04/06/93
03/27/93

2/01-28/93
MILEAGE BY PRIVATE AUTO TO/FR BWI AIRPORT & RESIDENCE (ALEX. VA) 96 MI. & PARKING WHILE ON OFF BUS.

250.00
27.40

3096690003 Do

03/30/93-03/31/93

R/T AIR FARE WASH DC SYRACUSE, NY, & WASH. DC & PARKING WHILE IN CONGRESSIONAL DIST OFF BUSINESS.

484.00

3096690004 Do
3096690006 DENTON PUBLICATIONS, INC
DINERS CLUB

03/30/93-03/31/93
02/12/93-02/12/94
03/05/93-03/07/93

CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS
NORTH COUNTRYMAN NEWSPAPER SUBSCRIPTION
MEMBER'S ROUND-TRIP AIR FARE WASH., DC-SYRACUSE, NY & WASH., DC ON 3/5/93 & 3/7/93 VIA USAIR (2254).

44.66
28.00
468.00

3096690010 PHILADELPHIA INQUIRER
3096690009 PRESS-REPUBLICAN
3096690008 THE LEADER-HERALD
3103670022 AMERICAN INTERNATIONAL
3118890467 KEY BANK

04/01/93-10/01/93
01/26/93-01/26/94
04/06/93-04/06/94
03/05/93-03/07/93
04/01/93-04/30/93

NEWSPAPER SUBSCRIPTION
NEWSPAPER SUBSCRIPTION FOR PLATTSBURGH, N.Y. DISTRICT OFFICE
NEWSPAPER SUBSCRIPTION
MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS
RENT - 200 WASHINGTON ST WATERLOO, NY
RENT - 104 W UTICA ST L LEVEL OSWEGO, NY

162.00
162.90
126.00
60.84
505.00
300.00
315.00
581.87
125.06
13.95
60.00

3119871124 (DIST OFFICE TELEPHONE SERVICE CHARGED)
3119871122 (DISTRICT OFFICE TELEPHONE EQUIP CHG)
3119871123 (DISTRICT OFFICE TELEPHONE TOLLS CHG)
3119931130 (DC TELEPHONE EQUIPMENT CHARGED)
3119931131 (DC TELEPHONE SERVICE CHARGED)
3119931132 (DC TELEPHONE TOLLS CHARGED)
3119940217 (RECORDING SERVICES CHARGED)
3120950538 (EQUIPMENT ALLOWANCE)
3120950539 (PHOTOGRAPHIC SERVICES CHARGED)
3123490005 (STATIONERY ALLOWANCE CHARGED)
3123490006 AMERICAN INTERNATIONAL
Do

03/01/93-03/31/93
03/01/93-03/31/93
03/01/93-03/31/93
03/01/93-03/31/93
03/01/93-03/31/93
03/01/93-03/31/93
03/01/93-04/30/93
04/01/93-04/30/93
04/01/93-04/30/93
03/26/93-03/27/93
04/15/93-04/17/93
03/31/93

MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS
MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS
LEAD-FREE BOTTLED WATER
MEMBER'S AIRFARE WASHINGTON DC TO SYRACUSE, NY TO BWI AIRPORT (4689)

482.57
102.15
393.86
64.35
1,368.32
84.80
85.62
30.80
468.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. JOHN M MCHUGH—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-05	3123490002	FEDERAL EXPRESS CORP	04/02/93	SHIPPING CHARGES	14.18	
05-05	3123490004	Do	04/09/93	SHIPPING CHARGES	5.61	
05-05	3123490001	GOVERNUR-TRIBUNE PRESS	01/17/93-01/17/94	NEWSPAPER SUBSCRIPTION	17.00	
05-11	3145570028	(H/S SERVICES CHARGED)	05/11/93	3/01-31/93	250.00	
05-14	3133560022	AMERICAN INTERNATIONAL	04/22/93-04/25/93	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	85.62	
05-14	3133560026	FEDERAL EXPRESS CORP	04/23/93	SHIPPING CHARGES	8.73	
05-14	3133560026	NATIONAL NEWS AGENCY	05/12/93-08/03/93	NEWSPAPER SUBSCRIPTIONS-NEW YORK TIMES, WASHINGTON POST AND WALL STREET JOURNAL	177.90	
05-14	3133560027	SYRACUSE NEWSPAPERS	05/25/93-05/25/94	NEWSPAPER SUBSCRIPTIONS -- POST STANDARD AND HERALD JOURNAL	154.70	
05-25	3144650007	AMERICAN RENTAL SYSTEM	04/30/93-05/03/93	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	117.57	
05-25	3144650008	AQUA COOL	04/02/93-04/30/93	LEAD-FREE BOTTLED WATER	25.60	
05-25	3144650002	DINERS CLUB	04/02/93-04/17/93	MEMBER'S ROUND-TRIP AIRFARE TO AND FROM SYRACUSE, NY, AND WASHINGTON, DC ON 4/15/93 AND 4/17/93 (6037)	468.00	
05-25	3144650003	Do	04/24/93-04/25/93	MEMBER'S ROUNDTRIP AIR FARE TO AND FROM SYRACUSE, NY, AND WASH, DC ON 4/24/93 AND 4/25/93 (1755)	468.00	
05-25	3144650004	Do	04/26/93-04/26/93	MEMBER'S ROUNDTRIP AIR FARE TO AND FROM ALBANY, NY, AND WASH, DC ON 4/26/93 VIA USAIR (1880)	418.00	
05-25	3144650010	FEDERAL EXPRESS CORP	04/13/93-04/16/93	SHIPPING CHARGES	11.39	
05-25	3144650009	Do	04/27/93	SHIPPING CHARGES	5.23	
05-25	3144650005	JOHN MCHUGH	05/01/93	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	47.33	
05-25	3144650006	Do	05/02/93	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	8.00	
05-25	3144890469	KEY BANK	05/01/93-05/30/93	RENT - 200 WASHINGTON ST WATERTOWN, NY	505.00	
05-25	3144890470	RICHARD A PURVIS	05/01/93-05/30/93	RENT - 104 W UTICA ST L LEVEL OSWEGO, NY	300.00	
05-26	3145880004	CARY R. BRICK	05/18/93	REIMBURSEMENT FOR BOX LUNCHES FOR MEETING WITH CONSTITUENTS TO DISCUSS PLATTSBURGH AIR FORCE BASE, N.Y.	62.68	
05-26	3145880005	Do	05/18/93	REIMB. FOR TAXI FARE TO/FR DEFENSE BASE CLOSURE COMMISSION, ARLINGTON, VA, CANNON HSE OFF. BLDG FOR COM	24.50	
05-27	3147630022	Do	04/26/93-04/26/93	ROUNDTRIP AIRFARE TO AND FROM ALBANY, NY AND WASHINGTON, DC AND PARKING FOR MEETING IN ALBANY ON BUS	428.00	
05-27	3147630023	DAVID O'BRIEN MARTIN	04/26/93-04/26/93	ROUNDTRIP AIRFARE TO AND FROM ALBANY, NY AND WASHINGTON, DC FOR MEETING ON OFFICIAL BUSINESS IN ALBANY	418.00	
05-31	3147931128	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		13.95	
05-31	3147931129	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		60.00	
05-31	3147931130	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		788.52	
05-31	3147940191	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		154.58	
05-31	3147961107	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		360.00	
05-31	3147961105	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		56.34	
05-31	3147961106	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		170.27	
05-31	3148900546	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		393.86	
05-31	3148950384	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		187.81	
06-01	3167800338	(H/S SERVICES CHARGED)	05/07/93-05/09/93		250.00	
06-16	3167350014	AMERICAN RENTAL SYSTEM	05/14/93-05/16/93	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	91.29	
06-16	3167350015	Do	05/04/93-05/31/93	LEAD-FREE BOTTLED WATER	88.65	
06-16	3167350012	AQUA COOL	05/04/93-05/31/93	SHIPPING CHARGES	20.40	
06-16	3167350011	FEDERAL EXPRESS CORP	05/21/93		10.46	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. SCOTT MCINNIS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-05	3090810015	BOYER, JANE ANNE	04/01/93-06/30/93	CASEWORKER	5,499.99	
04-05	3090810016	ETHERIDGE, JULIANA	04/01/93-06/30/93	D.C. INTERN	2,700.00	
04-05	3090810016	FINLEY, STEPHANIE J	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	13,749.99	
04-05	3091320015	GOMEZ, R	04/01/93-06/30/93	AREA REP. (SOUTHERN COLORADO)	8,750.01	
04-05	3091320015	HOLLINES, HARRY	05/11/93-06/30/93	D.C. INTERN	586.67	
04-05	3091320015	JONES, ANTHI POULOS	04/01/93-06/30/93	LEGIS DIR./GENERAL COUNSEL	10,500.00	
04-05	3091320015	JOUELAS, AUDREY HUDSON	04/01/93-06/30/93	PRESS SECRETARY	7,500.00	
04-05	3091320015	KERST, LYNNE	04/01/93-06/30/93	AREA REPRESENTATIVE	2,499.99	
04-05	3091320015	LUKENS, STACY R	04/01/93-06/30/93	SCHEDULER/OFC & COMPUTER SYS MGR	7,291.67	
04-05	3091320015	MAGNUSON, NANCY L	04/01/93-06/30/93	AREA REPRESENTATIVE	6,000.00	
04-05	3091320015	MARSH, LINDA KAY	04/01/93-06/30/93	CONSTITUENT SERVICES COORDINATOR	5,000.01	
04-05	3091320015	QUINN, KATHLEEN	04/01/93-05/31/93	INTERN	1,500.00	
04-05	3091320015	Do	06/01/93-06/30/93	LEGISLATIVE AIDE	916.67	
04-05	3091320015	TECK, PATRICIA K	04/01/93-06/30/93	AREA REPRESENTATIVE	6,000.00	
04-05	3091320015	TRANT, TRACY A	04/01/93-05/31/93	PART-TIME EMPLOYEE	1,833.34	
04-05	3091320015	Do	06/01/93-06/30/93	SCHEDULER	1,833.33	
04-05	3091320015	WALTON, ERIC	05/24/93-06/30/93	DISTRICT INTERN	986.67	
EXPENSES						
04-05	3090810015	AQUA COOL	02/04/93-02/28/93	JANUARY AND FEBRUARY WATER AND RENTAL AGREEMENT	25.60	
04-05	3090810016	HON. SCOTT MCINNIS	01/18/93	MEAL IN THE DISTRICT	9.37	
04-05	3090810016	MONITOR PUBLISHING CO.	01/09/93-01/09/94	1 YEAR SUBSCRIPTION CONGRESSIONAL RESOURCE BOOKS (YELLOW BOOK & FEDERAL YELLOW BOOK)	430.00	
04-05	3091320015	STEVEN ARVESCHOU	02/23/93-02/24/93	R/T AIRFARE PUEBLO/DENVER/GRAND JUNCTION AND RETURN MTG W/ GT OFFICE STAFF	368.00	
04-05	3091320014	Do	02/25/93-02/25/93	DENVER/FREMONT CO. TRANSPORTATION FOR MEMBER R/T TRANSPORTATION PUEBLO TO DENVER 220 MILES X 22	48.40	
04-05	3091320013	Do	03/01/93-03/01/93	DENVER COWRY LAND FILL R/T TRANSPORTATION PUEBLO TO DENVER 220 MILES X 22 PER	48.40	
04-05	3091320008	Do	03/05/93-03/05/93	AIRFARE PUEBLO TO GRAND JUNCTION TRIP AND RETURN	388.00	
04-05	3091320018	MAPS UNLIMITED	03/22/93	COLORADO STATE MAPS FOR WASHINGTON OFFICE	105.00	
04-05	3091320016	LINDA KAY MARSH	01/25/93	REIMBURSE FOR KEYS MADE FOR GRAND JUNCTION DISTRICT OFFICE	25.00	
04-05	3091320006	METRO WORLD TRAVEL	03/19/93	AIRFARE WASHINGTON DULLES TO DENVER EN ROUTE TO PUEBLO FOR MEMBER	158.00	
04-05	3091320007	Do	03/22/93	AIRFARE FROM GRAND JUNCTION EN ROUTE DENVER TO WASHINGTON DULLES FOR MEMBER@	171.00	
04-05	3091320012	PUEBLO CHIEFTAN	03/04/93-03/04/93	SUBSCRIPTION FOR GRAND JUNCTION OFFICE	168.00	
04-05	3091320016	PATRICIA K TECK	02/10/93-02/10/93	MILEAGE TO/FROM DELTA FOR COLORADO FARM BUREAU MEETING 84 MILES X 22 PER	18.48	
04-05	3091320009	Do	02/23/93-02/23/93	REIMBURSEMENT TO PICK UP STAFFER AT AIRPORT 188 MILES X 22 PER	41.36	
04-05	3091320011	THE FRUITA TIMES	02/05/93-02/04/94	1 YR NEWSPAPER SUBSCRIPTION	12.00	
04-05	3091320007	WALMART STORE #01-1095	03/01/93	OFFICE SUPPLIES FOR GLENWOOD SPRINGS DISTRICT OFFICE	75.91	
04-06	3119280024	(H/S SERVICES CHARGED)	2/01/28/93		250.00	
04-06	3119280035	Do	1/19/93		250.00	
04-06	3119280048	Do	04/06/93		500.00	
04-06	3119280048	R GOMEZ	04/06/93		10.25	
04-13	3098310003	Do	01/07/93-01/29/93	PARKING AT AIRPORT WHILE TRANSPORTING MEMBER	164.78	
04-13	3098310001	Do	01/07/93-01/30/93	MILEAGE TO TRANSPORT MEMBER TO AND FROM PUEBLO DISTRICT OFFICE AND AIRPORT (749 @ 22/MILE)	128.92	
04-13	3098310002	Do	01/17/93-01/27/93	MILEAGE WHILE TRAVELING OUTSIDE OF DISTRICT ON OFFICIAL BUSINESS TO MEET WITH STATE, LOCAL & FED OFFLS		
04-13	3098480014	BROWN OFFICE PRODUCTS	02/02/93	OFFICE SUPPLIES FOR GRAND JUNCTION DISTRICT OFFICE	1.79	

04-13	3098480015	Do	02/03/93	OFFICE SUPPLIES FOR GRAND JUNCTION DISTRICT OFFICE	106 24
04-13	3098480016	Do	02/05/93	OFFICE SUPPLY FOR GRAND JUNCTION DISTRICT OFFICE	70 03
04-13	3098480017	Do	02/05/93	OFFICE SUPPLIES FOR GRAND JUNCTION DISTRICT OFFICE	10 50
04-13	3098480018	Do	02/09/93	OFFICE SUPPLIES FOR GRAND JUNCTION DISTRICT OFFICE	22 14
04-13	3098480019	COPE OFFICE SUPPLY	02/24/93	FAX PAPER	24 69
04-13	3098480011	JEFFERSON SENTINELS	02/24/93	(1) YEAR SUBSCRIPTION SENTINEL	26 00
04-13	3098480012	HON. SCOTT MCINNIS	01/09/93-02/24/94	IN-DISTRICT MILEAGE FOR JANUARY 1993 385 MILES X 22¢	84 70
04-13	3098480013	METRO WORLD TRAVEL	02/01/93-02/21/93	MEMBER TRAVEL TRAVEL TO GRAND JUNCTION FROM PUEBLO VIA DENVER EN ROUTE FROM WASHINGTON	138 38
04-13	3098480002	Do	02/08/93	MEMBER TRAVEL TRAVEL TO GRAND JUNCTION FROM DENVER EN ROUTE WASHINGTON D.C.	90 50
04-13	3098480003	Do	02/14/93	MEMBER TRAVEL TRAVEL TO GRAND JUNCTION FROM DENVER EN ROUTE WASHINGTON D.C.	90 50
04-13	3098480004	Do	02/19/93	MEMBER TRAVEL TRAVEL TO GRAND JUNCTION FROM DENVER EN ROUTE WASHINGTON D.C.	90 50
04-13	3098480005	Do	02/21/93	MEMBER TRAVEL TRAVEL TO GRAND JUNCTION FROM PUEBLO VIA DENVER EN ROUTE FROM WASHINGTON D.C.	90 50
04-13	3098480006	Do	02/26/93	MEMBER TRAVEL TRAVEL TO DENVER FROM GRAND JUNCTION EN ROUTE TO WASHINGTON D.C.	90 50
04-13	3098480007	Do	03/01/93	MEMBER TRAVEL TRAVEL TO DENVER FROM GRAND JUNCTION EN ROUTE WASHINGTON D.C.	90 50
04-13	3098480007	Do	03/08/93	MEMBER TRAVEL TRAVEL TO DENVER FROM GRAND JUNCTION EN ROUTE WASHINGTON D.C.	90 50
04-13	3098480008	Do	03/20/93	MEMBER TRAVEL TRAVEL TO GRAND JUNCTION FROM PUEBLO VIA DENVER EN ROUTE FROM WASHINGTON D.C.	90 50
04-13	3098480010	THE DENVER POST	02/24/93-02/24/94	(1) YEARLY SUBSCRIPTION DENVER POST Q	52 00
04-13	3098590001	BROWN OFFICE PRODUCTS	02/01/93	OFFICE SUPPLIES FOR GRAND JUNCTION DISTRICT OFFICE	14 00
04-13	3098590003	Do	02/01/93	OFFICE SUPPLIES FOR GRAND JUNCTION DISTRICT OFFICE	5 84
04-13	3098590005	Do	02/01/93	OFFICE SUPPLIES FOR GRAND JUNCTION DISTRICT OFFICE	14 90
04-13	3098590011	Do	02/01/93	OFFICE SUPPLIES FOR GRAND JUNCTION DISTRICT OFFICE	197 66
04-13	3098590012	Do	02/01/93	OFFICE SUPPLIES FOR GRAND JUNCTION DISTRICT OFFICE	31 20
04-13	3098590004	Do	02/02/93	OFFICE SUPPLIES FOR GRAND JUNCTION DISTRICT OFFICE	15 28
04-13	3098590002	Do	02/03/93	OFFICE SUPPLIES FOR GRAND JUNCTION DISTRICT OFFICE	83 97
04-13	3098590006	Do	02/03/93	OFFICE SUPPLIES FOR GRAND JUNCTION DISTRICT OFFICE	70 90
04-13	3098590007	Do	02/10/93	OFFICE SUPPLIES FOR GRAND JUNCTION DISTRICT OFFICE	3 36
04-13	3098590008	Do	02/12/93	OFFICE SUPPLIES FOR GRAND JUNCTION DISTRICT OFFICE	7 00
04-13	3098590009	Do	02/17/93	OFFICE SUPPLIES FOR GRAND JUNCTION DISTRICT OFFICE	9 89
04-13	3098590010	Do	02/26/93	OFFICE SUPPLIES FOR GRAND JUNCTION DISTRICT OFFICE	5 14
04-15	3104530007	FEDERAL EXPRESS CORP	01/12/93-01/14/93	FEDERAL EXPRESS	44 25
04-15	3104530010	Do	01/14/93	FEDERAL EXPRESS	11 50
04-15	3104530008	Do	02/01/93	FEDERAL EXPRESS	16 50
04-15	3104530009	Do	02/08/93	FEDERAL EXPRESS	24 25
04-15	3104530006	HON. SCOTT MCINNIS	02/15/93-02/18/93	PARKING AT GRAND JUNCTION AIRPORT	14 00
04-19	3105620012	AQUA COOL	03/05/93-03/31/93	WATER FOR CONSTITUTION	36 00
04-19	3105620015	BRECKENRIDGE JOURNAL	03/24/93-03/24/94	NEWSPAPER SUBSCRIPTION	22 00
04-19	3105620017	BROWN OFFICE PRODUCTS	01/27/93	OFFICE SUPPLIES FOR GRAND JUNCTION	6 09
04-19	3105620019	Do	02/12/93	OFFICE SUPPLIES FOR GRAND JUNCTION	14 00
04-19	3105620017	CORPORATE AIRCRAFT SERVICES	02/27/93	MEMBER TRAVEL RIFL/DURANGO	240 00
04-19	3105620014	Do	03/13/93	TRAVEL TO GUNNISON ENROUTE FHM PUEBLO, DENVER, & WASHINGTON DC	185 00
04-19	3105620004	Do	03/13/93	TRAVEL TO RIFLE FROM MANTROSE	105 00
04-19	3105620008	METRO WORLD TRAVEL	02/25/93-03/01/93	TRAVEL FROM WASHINGTON DULLES TO GRAND JUNCTION (VIA DENVER) AND RETURN TO WASHINGTON DULLES (MEMBER)	339 00
04-19	3105620007	Do	03/04/93-03/08/93	MEMBER TRAVEL FROM WASH DULLES TO GRAND JUNCTION (VIA DENVER) AND RETURN TO WASH DULLES	436 00
04-19	3105620006	Do	03/11/93-03/15/93	TRAVEL FROM WASHINGTON DULLES TO DENVER TO PUEBLO (BY CAR) AND FROM GRAND JUNCTION TO DENVER TO DULLES	339 00
04-19	3105620005	SUMMIT SENTINEL	03/25/93	AIRFARE WASHINGTON DULLES TO DENVER AND RETURN	168 00
04-19	3105620010	TELLURIDE TIMES JOURNAL	03/24/93-03/24/94	NEWSPAPER SUBSCRIPTION	27 00
04-19	3105620016	THE GUNNISON COUNTRY TIMES	03/24/93-03/24/94	NEWSPAPER SUBSCRIPTION	24 00
04-19	3105620011	THE VALLEY COURIER	04/12/93-04/12/94	NEWSPAPER SUBSCRIPTION	24 00
04-19	3105620013	USA TODAY	04/05/93-04/05/94	NEWSPAPER SUBSCRIPTION	105 00
04-19	3105620009	STACEY R LUKENS	04/05/93-10/07/93	6 MONTH SUBSCRIPTION FOR DC OFFICE	65 00
04-19	3106640001	Do	01/21/93	PARKING AT DULLES AIRPORT	3 00
04-19	3106640002	Do	04/01/93	OFFICE SUPPLY PURCHASE	31 31
04-20	3110520030	JANE ANNE BOYER	03/19/93	PARKING AT AIRPORT	1 50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. SCOTT MCINNIS—Con.						
04-20	3110520029	Do	03/19/93-03/19/93	PICK UP SCOTT AT DENVER AIRPORT DENVER TO PUEBLO AIRPORT 245 MILES @ 22/MILE	53.90	
04-20	3110600006	CHARFEE COUNTY TIMES	03/23/93	1 YR OUT-OF-COUNTY SUBSCRIPTION	23.00	
04-20	3110600007	COMPUWARE	02/24/93-02/24/93	COMPUTER PRINTER HOOKUP	53.75	
04-20	3110600004	CORTEZ NEWSPAPERS, INC	03/15/93-03/31/94	SUBSCRIPTION (ONE YEAR)	32.00	
04-20	3110600003	DOLORES STAR	03/10/93-03/10/94	SUBSCRIPTION (ONE YEAR)	17.00	
04-20	3110600001	NANCY L MAGNUSON	02/11/93-03/31/93	IN-DISTRICT TRAVEL MILEAGE REIMBURSEMENT 216 MILES @ 22¢/MILE	47.52	
04-20	3110600002	METRO WORLD TRAVEL	03/29/93-03/29/93	ONE WAY FARE-DENVER TO WASHINGTON NATIONAL	117.00	
04-20	3110600010	PETERSON OFFICE SUPPLY CO	03/02/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	25.96	
04-20	3110600008	Do	03/03/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	23.90	
04-20	3110600009	Do	03/03/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	148.29	
04-20	3110600011	Do	03/05/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	12.24	
04-20	3110600012	Do	03/05/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	68.30	
04-20	3110600013	Do	03/09/93	SUBSCRIPTION (ONE YEAR)	15.00	
04-20	3110600005	PINE RIVER TIMES	03/15/93-03/15/94	BATTERIES FOR TAPE RECORDERS CHCK 1583	3.08	
04-20	3113520003	JANE ANNE BOYER	03/08/93	OFFICE SUPPLIES TYPEWRITER RIBBON FOR DISTRICT 3 PRESS SECRETARY	10.20	
04-27	3113520006	BROWN OFFICE PRODUCTS	03/09/93	OFFICE SUPPLIES	5.05	
04-27	3113520005	COPE OFFICE SUPPLY	03/04/93	CASE OF FAX PAPER	29.40	
04-27	3113520004	DEX BUSINESS SYSTEMS, INC.	03/11/93	IN DISTRICT MILEAGE 26 MILES @ 22/MILE	5.72	
04-27	3113520002	LINDA KAY MARSH	02/28/93	NEWSPAPER SUBSCRIPTION	21.00	
04-27	3113520001	THE COMENOS COUNTY CITIZEN	02/11/93-02/11/94	PAGER RENTAL, ACTIVATION CHARGE, AIRTIME AND MESSAGING FOR 2 PAGERS FOR DISTRICT USE (MEMBER AND D.D.)	95.50	
04-29	3116370001	USWEST PAGING	03/01/93-03/31/93	OFFICE KEYS (MADE FOR STAFF)	4.93	
04-29	3116380008	BEGGS SAFE AND LOCK COMPANY	03/05/93	OFFICE SUPPLIES	12.28	
04-29	3116380006	JANE ANNE BOYER	03/11/93	NEWSPAPER SUBSCRIPTIONS	22.00	
04-29	3116380025	BRECKENRIDGE JOURNAL	03/19/93-03/19/94	FAX TRANSMITTAL PAPER (CASE)	6.49	
04-29	3116380021	COPE OFFICE SUPPLY	03/08/93-03/08/93	OFFICE SUPPLIES	10.88	
04-29	3116380022	Do	03/15/93-03/15/93	2 SUBSCRIPTIONS - 1 TO DURANGO OFFICE & 1 TO GRAND JUNCTION DISTRICT OFFICE	135.50	
04-29	3116380026	DURANGO HERALD	04/01/93-04/01/94	SUBSCRIPTION (ONE YEAR)	8.00	
04-29	3116380015	ECHO TOWAOC COMMUNITY NEWSPAPER	03/19/93-03/19/94	MARCH JANITORIAL SERVICES FOR DISTRICT OFFICE	25.00	
04-29	3116380004	HELPING HANDS CLEANING SERVICES	03/01/93-03/31/93	APRIL JANITORIAL SERVICE FOR DISTRICT OFFICE	20.00	
04-29	3116380023	Do	04/01/93-04/30/93	NEWSPAPER SUBSCRIPTION	25.00	
04-29	3116380001	HERALD DEMOCRAT	03/23/93-03/23/94	OFFICE-RELATED LONG DISTANCE CALLS PRIOR TO OFFICE PHONE CONNECTION	18.42	
04-29	3116380009	NANCY L MAGNUSON	02/08/93-02/23/93	FAX REPORTS TO DC OFFICE, PUEBLO OFFICE PRIOR TO OFFICE EQUIPMENT SET-UP	22.00	
04-29	3116380010	Do	02/22/93	TELEPHONE/ELECTRICAL EQUIPMENT - OFFICE	18.46	
04-29	3116380011	Do	02/25/93	STAMPS	29.00	
04-29	3116380017	Do	03/15/93	TRAVEL REIMBURSEMENT IN-DISTRICT TRAVEL 124 MILES AT 22 PER	27.28	
04-29	3116380012	LINDA KAY MARSH	03/19/93	MILEAGE TO COLLABORAN AND BACK, MEETING W/ SHEILA MILLER, JOB CORP DIRECTOR 90 MILES X 22	19.80	
04-29	3116380005	MEEKER HERALD	03/24/93-03/24/94	NEWSPAPER SUBSCRIPTION	28.00	
04-29	3116380024	PUEBLO CHIEFTAN	02/15/93-02/15/94	ONE YEAR SUBSCRIPTION DAILY AND SUNDAY PAPER	96.00	
04-29	3116380007	SILVERTON STANDARD AND THE MINER	03/17/93-03/17/94	SUBSCRIPTION (ONE YEAR)	15.00	
04-29	3116380013	Do	03/24/93-03/24/94	NEWSPAPER SUBSCRIPTION	23.00	
04-29	3116380003	THE PAGOSA SPRINGS SUN	03/22/93-03/22/94	SUBSCRIPTION (ONE YEAR)	24.00	
04-29	3116380014	THE PALISADE TRIBUNE	04/01/93-04/01/94	NEWSPAPER SUBSCRIPTION	20.00	

3116380016	TOH ATIN	03/24/93	FRAMING OFFICE FOR DISTRICT OFFICE	52.48
04-29	WALMART (NORTHSIDE)	03/13/93	OFFICE SUPPLIES	18.63
04-29	Do	03/15/93-03/15/93	OFFICE SUPPLIES	10.48
04-29	Do	03/15/93-03/15/93	OFFICE SUPPLIES	19.70
04-29	DINERS CLUB	02/28/93	MEMBERS TRAVEL COURANSO FARMINGTON, MA TO GRAND JUNCTION	79.00
04-29	GREG FRYBACK	04/01/93-04/30/93	RENT - 1060 MAIN AVE DURANGO, CO	425.00
04-29	JACK D. BERRY	04/01/93-04/30/93	RENT - 327 NORTH 7TH ST GRAND JUNCTION, CO	600.00
04-29	PUEBLO UNION DEPOT INC	04/01/93-04/30/93	RENT - 132 W 8 ST PUEBLO, CO	420.00
04-29	118890470	04/01/93-04/30/93	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 142 MILES @ 22	31.24
04-30	AUDREY HUDSON JOULAS	02/03/93	OFFICIAL PHONE CALLS	58.14
04-30	Do	02/25/93-03/24/93		675.00
04-30	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		1,461.60
04-30	119870309	03/01/93-03/31/93		911.22
04-30	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		12.00
04-30	119870307	03/01/93-03/31/93		75.00
04-30	119870308	03/01/93-03/31/93		1,087.74
04-30	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		675.40
04-30	119930337	04/01/93-04/30/93		65
04-30	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		1,740.20
04-30	(EQUIPMENT ALLOWANCE)	03/19/93	IN-DISTRICT TRAVEL 1077 MILES @ 22/MILE	236.94
04-30	(STATIONERY ALLOWANCE CHARGED)	03/24/93-03/26/93	MEALS AND LODGING WHILE ON DISTRICT OVERNIGHT TRAVEL STATUS	75.12
05-05	STEVEN ARVESCHOU	02/05/93-03/26/93	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 887 MILES @ 22/MILE	195.14
05-05	Do	03/16/93-04/30/93	CABLE IN THE DISTRICT	5.20
05-05	R GOMEZ	04/26/93	NEWSPAPER SUBSCRIPTION	105.00
05-05	TCI CABLEVISION OF WESTERN COLORADO	03/01/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	13.90
05-05	ALAMOSA VALLEY COURIER MAILS	03/29/93	FAX PAPER	10.99
05-05	BROWN OFFICE PRODUCTS	04/08/93	GI DISTRICT OFFICE SUPPLIES	13.71
05-05	Do	04/09/93	OFFICE SUPPLIES	21.29
05-05	Do	02/10/93	TONER	19.00
05-05	COPY (COLORADO OFFICE PRODUCTS & IDEAS)	04/02/93		20.40
05-05	Do	04/20/93	NEWSPAPER SUBSCRIPTION	12.00
05-05	COSTILLA FREE PRESS	02/05/93-02/06/93	MEALS AND LODGING ON OFFICIAL BUSINESS TO ALAMOSA	46.17
05-05	ROGER GOMEZ	04/08/93-04/13/93	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS (654 MILES @ 22/MILE)	143.88
05-05	NANCY L MAGNUSON	03/01/93	POSTAGE STAMPS FOR DISTRICT OFFICE	29.00
05-05	LINDA KAY MARSH	04/07/93	WIRING COMPUTER EQUIPMENT FOR DISTRICT OFFICE	35.00
05-05	MD COBURN	03/15/93	NEWSPAPER SUBSCRIPTION	39.00
05-05	MOUNTAIN MAIL	03/27/93	87 MILES @ 22/MILE	19.14
05-05	PATRICIA K TECK	04/30/93	NEWSPAPER SUBSCRIPTION	10.00
05-05	THE MANCOS TIMES TRIBUNE	04/26/93	GOVERNMENT PUBLICATIONS FOR DISTRICT OFFICE	32.00
05-05	U.S. GOVERNMENT BOOKSTORE	03/24/93-03/24/94	NEWSPAPER SUBSCRIPTION	37.00
05-06	ASPEN TIMES	04/26/93	CONSTITUENTS OF THE 3RD CONGRESSIONAL DISTRICT OF COLORADO	300.00
05-06	COLORADO SECRETARY OF STATE	01/01/93-12/31/93	LOS DUES	200.00
05-06	CONGRESSIONAL RURAL CAUCUS	04/16/93	SHIPPING OF VERNIGHT PACKAGES	15.50
05-06	FEDERAL EXPRESS CORP	01/01/93-12/31/93	LSO DUES	4,500.00
05-06	HOUSE WEDNESDAY GROUP	03/31/93	ID/NAME BADGES FOR DISTRICT STAFF & CONGRESSMAN	32.91
05-06	HON. SCOTT MCINNIS	04/02/93	ID/NAME BADGE ADAPTERS (11) FOR MEMBER & STAFF	4.66
05-06	Do	04/02/93	MEMBER TRAVEL FROM WASHINGTON DULLES TO DINNER EN ROUTE TO PUEBLO	168.00
05-06	METRO WORLD TRAVEL	04/13/93-04/14/93	MEMBER TRAVEL TO WASHINGTON DULLES EN ROUTE FROM GRAND JUNCTION VIA DENVER	194.00
05-06	Do	04/19/93	MEMBER TRAVEL TO WASHINGTON DULLES EN ROUTE FROM GRAND JUNCTION VIA DENVER	171.00
05-06	Do	04/22/93	MEMBER TRAVEL TO PUEBLO EN ROUTE FROM WASHINGTON DULLES VIA DENVER	168.00
05-06	THOMAS J LANKFORD	03/15/93-03/18/93	BUSINESS CARDS FOR DISTRICT OFFICE STAFF (MAGNUSON & KERST)	44.00
05-06	(H/S SERVICES CHARGED)	05/11/93	3/01-31/93	250.00
05-11	3145570029	04/06/93-04/09/93	SHIPPING OF OVERNIGHT PACKAGES	37.25
05-12	FEDERAL EXPRESS CORP	02/14/93-02/14/94	CONGRESSIONAL & FEDERAL YELLOW BOOKS FOR DC OFFICE	430.00
05-12	3127710002	04/26/93	MEMBER MEAL IN THE DISTRICT	6.64
05-12	MONITOR PUBLISHING CO	03/15/93	MEMBER TRAVEL TO DENVER FROM GRAND JUNCTION EN ROUTE TO WASHINGTON DC	90.50
05-12	HON. SCOTT MCINNIS			
05-12	3132630001			
05-12	METRO WORLD TRAVEL			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. SCOTT MCINNIS—Con.						
05-12	3132630002	Do	03/23/93	MEMBER TRAVEL TO DENVER FROM GRAND JUNCTION EN ROUTE TO WASHINGTON DC	90	50
05-12	3132630006	Do	03/25/93	MEMBER TRAVEL TO GRAND JUNCTION FROM DENVER EN ROUTE TO WASHINGTON DC	90	50
05-12	3132630003	Do	03/29/93	MEMBER TRAVEL TO DENVER FROM GRAND JUNCTION EN ROUTE TO WASHINGTON DC	90	50
05-12	3132630004	Do	04/16/93	MEMBER TRAVEL TO DENVER FROM GRAND JUNCTION EN ROUTE TO WASHINGTON DC	268	00
05-12	3132630007	Do	04/26/93	MEMBER TRAVEL TO GRAND JUNCTION FROM PUEBLO VIA DENVER EN ROUTE FROM WASHINGTON DC	90	50
05-12	3132630005	Do	04/30/93	MEMBER TRAVEL TO GRAND JUNCTION TO CORTEZ 2) CORTEZ TO RIFLE	237	50
05-12	3132630011	PAUL WISECUP	01/16/93-01/16/93	MEMBER TRAVEL TO GRAND JUNCTION TO CORTEZ 2) CORTEZ TO RIFLE	285	00
05-12	3132630012	Do	01/22/93-01/22/93	MEMBER TRAVEL 1) RIFLE TO GRAND JUNCTION 2) GRAND JUNCTION TO DURANGO 3) DURANGO TO RIFLE	237	50
05-12	3132630013	Do	02/05/93	MEMBER TRAVEL 1) ALAMOSA TO RIFLE	95	00
05-12	3132630014	Do	02/06/93	MEMBER TRAVEL 1) RIFLE TO MONTEROSE	95	00
05-12	3132630015	Do	03/06/93-03/06/93	MEMBER TRAVEL 1) GRAND JUNCTION TO PUEBLO 2) PUEBLO TO RIFLE	190	00
05-12	3132630016	Do	04/09/93	MEMBER TRAVEL 1) GRAND JUNCTION TO GRAND JUNCTION	95	00
05-12	3132630017	Do	04/17/93-04/17/93	MEMBER TRAVEL 1) RIFLE TO ALAMOSA 2) ALAMOSA TO RIFLE	285	00
05-17	3134840001	DOVER CREEK PRESS	04/01/93-04/01/94	NEWSPAPER SUBSCRIPTION	15	00
05-17	3134840002	LSW INC	04/15/93	CONSTITUENT COMPUTER SERVICE	291	62
05-19	3135330010	AUDREY HUDSON JOUFLAS	04/06/93-04/15/93	IN-DISTRICT MILEAGE TRAVEL ON OFFICIAL BUSINESS 508 MILES X 22/MILES	111	76
05-19	3135330011	HON. SCOTT MCINNIS	03/01/93-03/31/93	MEMBER IN-DISTRICT MILEAGE MARCH 1993 435 MILES	95	70
05-19	3135330006	METRO WORLD TRAVEL	04/29/93	MEMBER TRAVEL - WASHINGTON DULLES TO DENVER	168	00
05-19	3135330007	Do	05/03/93	MEMBER TRAVEL DENVER TO WASHINGTON, DULLES	171	00
05-19	3135330008	Do	05/03/93	1 YEAR OF PAGER AIRTIME FOR DC PAGER	71	40
05-19	3135330017	PAGEMART	04/28/93-04/28/94	PRINTING SERVICES TOWN MEETING CARDS	892	00
05-19	3135330012	PRECISION WEB PRESS CORP	03/31/93	PRINTING SERVICES BROCHURE/CARD	1,099	00
05-19	3135330016	Do	04/06/93	PRINTING SERVICES TOWN MEETING CARDS	706	00
05-19	3135330013	Do	04/13/93	BUSINESS CARDS PRINTED	220	00
05-19	3135330014	THOMAS J. LANKFORD, INC	02/01/93-02/11/93	BUSINESS CARDS PRINTED	132	00
05-19	3135330015	Do	02/12/93-02/19/93	1210 MILES @ 22/MILE TO PICKUP MEMBER AT AIRPORT	266	20
05-24	3140310004	ROGER GOMEZ	02/08/93-02/12/93	90 MILES @ 22/MILE TO MEET W/COLORADO WATER RURAL ASSOCIATION CONFERENCE STATE AND LOCAL OFFICIALS	19	80
05-24	3140310003	Do	02/11/93	90 MILES @ 22/MILE TO MEET WITH POSTAL OFFICIALS IN COLORADO SPRINGS	19	80
05-24	3140310002	Do	03/18/93	240 MILES @ 22/MILE TO MEET WITH MINE RECLAMATION BOARD IN DENVER	52	80
05-24	3141510017	STEVEN ARVESCHOU	03/11/93-03/11/93	A/P MILEAGE TRAVEL OUT OF DISTRICT ON OFFICIAL BUSINESS 220 MILES @ 22 A MILE	48	40
05-25	3144690023	AQUA COOL	04/05/93-04/30/93	WATER FOR CONSTITUENT CONGRESSIONAL QUARTERLY	51	60
05-25	3144690026	CONGRESSIONAL QUARTERLY INC	01/24/93-01/24/94	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	995	00
05-25	3144690017	DINERS CLUB	03/19/93-03/20/93	MEMBER HOTEL IN DENVER EN ROUTE TO GRAND JUNCTION UNABLE TO CATCH FLIGHT FROM DEN/GRAND JUNCTION	74	00
05-25	3144690018	Do	03/20/93	MEMBER MEAL WHILE ON TRAVEL	4	20
05-25	3144690013	Do	04/03/93	MEMBER MEAL IN THE DISTRICT	10	33
05-25	3144690012	Do	04/03/93-04/04/93	MEMBER HOTEL IN CANAR CITY	47	46
05-25	3144690014	Do	04/06/93	MEMBER MEAL & STAFF MEAL AUDREY JOUFLAS	24	06
05-25	3144690015	Do	04/17/93	MEMBER MEAL IN OVERNITE TRAVEL STATUS IN DENVER EN ROUTE TO GRAND JUNCTION	9	40
05-25	3144690016	Do	04/22/93	MEMBER MEAL EN-ROUTE FROM WASH DC TO PUEBLO	9	12
05-25	3144690019	Do	05/04/93-05/05/93	MEMBER MEAL IN DENVER EN ROUTE TO GRAND JUNCTION	60	48
05-25	3144690008	HON. SCOTT MCINNIS	04/13/93	MEMBER PARKING AT DENVER AIRPORT	3	00

05-25	3144690020	Do	04/13/93	MEMBER MEAL IN THE DISTRICT WITH CONSTITUENTS WHILE DISCUSSING PROBLEMS THE DISTRICT IS FACING.	23.04
05-25	3144690010	Do	04/13/93-04/14/93	MEMBER PARKING AT GRAND JUNCTION AIRPORT	7.00
05-25	3144690021	Do	04/15/93	MEAL MEMBER IN THE DISTRICT WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	40.47
05-25	3144690024	Do	04/15/93	FILM FOR PICTURES FOR BROCHURE	3.77
05-25	3144690011	Do	04/17/93	MEMBER TRAVEL IN DISTRICT	3.83
05-25	3144690009	Do	05/06/93-05/07/93	MEMBER PARKING AT GRAND JUNCTION AIRPORT	3.50
05-25	3144690001	Do	05/04/93	WASHINGTON DC NATIONAL TO DENVER EN ROUTE TO GRAND JUNCTION	114.00
05-25	3144690002	Do	05/05/93	DENVER TO GRAND JUNCTION EN ROUTE FROM WASHINGTON DC NATIONAL	97.00
05-25	3144690003	Do	05/10/93	GRAND JUNCTION TO DENVER EN ROUTE TO WASHINGTON DULLES	97.00
05-25	3144690004	Do	05/10/93	DENVER TO WASHINGTON DULLES EN ROUTE FROM GRAND JUNCTION	171.00
05-25	3144690005	Do	05/13/93	MEMBER TRAVEL FROM WASHINGTON DULLES TO DENVER EN ROUTE TO PUEBLO	168.00
05-25	3144690006	Do	05/17/93	MEMBER TRAVEL FROM GRAND JUNCTION TO DENVER EN ROUTE TO WASHINGTON DC	97.00
05-25	3144690007	Do	05/17/93	MEMBER TRAVEL FROM DENVER TO WASHINGTON DC	171.00
05-25	3144690025	Do	04/01/93	TELEGRAM SENT BY MEMBER	24.90
05-25	3144690022	Do	05/04/93-05/03/94	ONE YEAR SUBSCRIPTION TO MORNING DIGEST	220.00
05-25	3144690023	Do	03/01/93-05/30/93	RENT - 526 PINE GLENWOOD SPRINGS, CO	828.00
05-25	3144890474	Do	05/01/93-05/30/93	RENT - 1060 MAIN AVE DURANGO, CO	425.00
05-25	3144890471	Do	05/01/93-05/30/93	RENT - 327 NORTH 7TH ST GRAND JUNCTION, CO	600.00
05-25	3144890473	Do	05/01/93-05/30/93	RENT - 132 W B ST PUEBLO, CO	420.00
05-25	3144890472	Do	03/10/93	IMPRINT CALENDARS	486.90
05-26	3145340001	Do	04/24/93	MEMBER TRAVEL TO GRAND JUNCTION FROM PUEBLO (6596)	191.00
05-27	3147640005	Do	05/20/93	WASHINGTON TO DENVER EN ROUTE TO PUEBLO FOR MEMBER	168.00
05-28	3147500002	Do	05/21/93	MEMBER TRAVEL PUEBLO TO DENVER EN ROUTE TO GRAND JUNCTION	97.00
05-28	3147500003	Do	05/21/93	MEMBER TRAVEL DENVER TO GRAND JUNCTION EN ROUTE FROM PUEBLO	97.00
05-28	3147500004	Do	05/24/93	GRAND JUNCTION TO DENVER EN ROUTE TO WASHINGTON, DC FOR MEMBER	97.00
05-28	3147500005	Do	05/24/93	MEMBER TRAVEL DENVER TO WASHINGTON, DC EN ROUTE FROM GRAND JUNCTION	117.00
05-28	3147500006	Do	04/01/93-04/30/93	PAGER RENTAL AIRTIME AND MESSAGING	58.90
05-28	3147500007	Do	05/01/93-05/30/93	PAGER RENTAL AIRTIME AND MESSAGING	58.90
05-28	3147500008	Do	05/01/93-05/30/93	MEMBER TRAVEL TO GRAND JUNCTION FROM DENVER (AFTER MEETING) EN-ROUTE TO DC	90.50
05-31	3147930340	Do	04/01/93-04/30/93	MEMBER TRAVEL TO GRAND JUNCTION FROM DENVER (AFTER MEETING) EN-ROUTE TO DC	212.00
05-31	3147930341	Do	04/01/93-04/30/93	MEMBER TRAVEL TO GRAND JUNCTION FROM DENVER (AFTER MEETING) EN-ROUTE TO DC	75.00
05-31	3147930342	Do	04/01/93-04/30/93	MEMBER TRAVEL TO GRAND JUNCTION FROM DENVER (AFTER MEETING) EN-ROUTE TO DC	1,242.51
05-31	3147930343	Do	04/01/93-04/30/93	MEMBER TRAVEL TO GRAND JUNCTION FROM DENVER (AFTER MEETING) EN-ROUTE TO DC	35.96
05-31	3147960279	Do	04/01/93-04/30/93	MEMBER TRAVEL TO GRAND JUNCTION FROM DENVER (AFTER MEETING) EN-ROUTE TO DC	687.00
05-31	3147960277	Do	04/01/93-04/30/93	MEMBER TRAVEL TO GRAND JUNCTION FROM DENVER (AFTER MEETING) EN-ROUTE TO DC	700.46
05-31	3147960278	Do	04/01/93-04/30/93	MEMBER TRAVEL TO GRAND JUNCTION FROM DENVER (AFTER MEETING) EN-ROUTE TO DC	623.05
05-31	3148900206	Do	05/01/93-05/31/93	MEMBER TRAVEL TO GRAND JUNCTION FROM DENVER (AFTER MEETING) EN-ROUTE TO DC	1,180.20
05-31	3148920052	Do	05/01/93-05/31/93	MEMBER TRAVEL TO GRAND JUNCTION FROM DENVER (AFTER MEETING) EN-ROUTE TO DC	1.30
05-31	3148950155	Do	05/01/93-05/31/93	MEMBER TRAVEL TO GRAND JUNCTION FROM DENVER (AFTER MEETING) EN-ROUTE TO DC	978.12
06-01	3166780039	Do	06/01/93	MEMBER TRAVEL TO GRAND JUNCTION FROM DENVER (AFTER MEETING) EN-ROUTE TO DC	250.00
06-07	3148250018	Do	05/11/93	MEMBER TRAVEL TO GRAND JUNCTION FROM DENVER (AFTER MEETING) EN-ROUTE TO DC	23.24
06-07	3148250019	Do	05/13/93	MEMBER TRAVEL TO GRAND JUNCTION FROM DENVER (AFTER MEETING) EN-ROUTE TO DC	5.95
06-07	3148250017	Do	05/01/93-05/01/94	MEMBER TRAVEL TO GRAND JUNCTION FROM DENVER (AFTER MEETING) EN-ROUTE TO DC	15.00
06-07	3148250001	Do	04/02/93-04/02/93	PICK UP MEMBER AT AIRPORT OUT OF DISTRICT 242 MILES @ 22¢ PER MILE	53.24
06-07	3148250002	Do	04/03/93-04/17/93	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 1231 MILES @ 22¢ PER MILE	270.82
06-07	3148250003	Do	04/14/93-04/14/93	PICK UP MEMBER AT AIRPORT OUT OF DISTRICT 242 MILES @ 22¢ PER MILE	53.24
06-07	3148250015	Do	04/20/93	LOGGING WHILE ON OVERNIGHT TRAVEL STATUS ON OFFICIAL BUSINESS	66.00
06-07	3148250004	Do	04/22/93	PICK UP MEMBER AT AIRPORT OUT OF DISTRICT 242 MILE @ 22¢ PER MILE	53.24
06-07	3148250005	Do	04/29/93	PICK UP MEMBER AT AIRPORT OUT OF DISTRICT 242 MILES @ 22¢ PER MILE	53.24
06-07	3148250014	Do	04/30/93	PICK UP MEMBER AT AIRPORT OUT OF DISTRICT 262 MILES @ 22¢ PER MILE	57.64
06-07	3148250011	Do	05/02/93-05/05/93	LOGGING WHILE ON OVERNIGHT TRAVEL STATUS ON OFFICIAL BUSINESS	131.73
06-07	3148250012	Do	05/02/93-05/05/93	MEALS WHILE ON OVERNIGHT TRAVEL STATUS ON OFFICIAL BUSINESS	58.44
06-07	3148250013	Do	05/02/93-05/05/93	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 759 MILES @ 22¢ PER MILE	166.98
06-07	3148250010	Do	05/02/93-05/05/93	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 238 MILES @ 22¢ PER MILE	65.56
06-07	3148250009	Do	05/19/93-05/20/93	PICK UP MEMBER AT AIRPORT OUT OF DISTRICT 484 MILES @ 22¢ PER MILE	106.48
06-07	3148250008	Do	05/13/93-05/15/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 214 MILES @ 22¢ PER MILE	47.08

STATEMENT OF DISBURSEMENTS

(\$) Amount

Description

Service dates

Payee

Date Voucher No.

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SCOTT MCINNIS—Con.

06-07	3148250007	HON. SCOTT MCINNIS	04/01/93-04/30/93	MEMBER MILEAGE (IN DISTRICT) 648 MILES X 22¢ PER MILE	142.56
06-07	3148250006	Do	05/01/93-05/31/93	MEMBER IN-DISTRICT MILEAGE 764 MILES @ 22¢ PER MILE	168.08
06-07	3148250016	WALMART (NORTHSIDE)	05/19/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	34.91
06-07	3153320027	STEVEN ARVESCHOU	04/12/93-04/29/93	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 1330 MILES X 22 PER	292.60
06-07	3153320024	BIRCHAM'S OFFICE PRODUCTS, INC.	04/29/93	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 148 MILES X 22 PER	102.00
06-07	3153320020	JANE ANNE BOYER	05/02/93-05/02/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	32.56
06-07	3153320025	COPE OFFICE SUPPLY	04/30/93	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 148 MILES X 22 PER	51.79
06-07	3153320026	HELPING HANDS CLEANING SERVICES	05/04/93-05/25/93	JANITORIAL SERVICES FOR DISTRICT OFFICE	20.00
06-07	3153320022	AUDREY HUDSON JOUFLAS	01/22/93	PHONE CALLS TO WASHINGTON OFFICE, DISTRICT OFFICE AND ASSOCIATED PRESS	50.04
06-07	3153320023	Do	01/25/93	FAX TO DISTRICT DIRECTOR	2.50
06-07	3153320021	Do	01/27/93	FAX TO DISTRICT DIRECTOR	3.23
06-07	3153320022	STEVEN ARVESCHOU	01/14/93-01/15/93	R/T AIRFARE PUEBLO-GRAND JUNCTION-PUEBLO	388.00
06-07	3153320023	Do	01/21/93-01/22/93	R/T AIRFARE PUEBLO-DURANGO-PUEBLO	310.00
06-07	3153320024	DINERS CLUB	03/28/93-03/29/93	MEMBER HOTEL IN THE DISTRICT	39.90
06-08	3158130004	THOMAS J LANKFORD	04/30/93	WELCOME TO WASHINGTON SHEETS	110.50
06-08	3158130005	Do	05/03/93	BUSINESS CARDS FROM CONGRESSMAN	144.00
06-11	3162310008	CORPORATE AIRCRAFT SERVICES	05/12/93	TOWN MEETING NOTICES FOR FRUITA & GRAND JUNCTION	642.35
06-11	3162310007	NANCY L WAGNUSON	05/15/93	MEMBER TRAVEL RIFLE, MONTROSE, RIFLE	90.00
06-11	3162310006	HON. SCOTT MCINNIS	04/12/93	STAFF LUNCH IN DISTRICT WHILE IN OVERNIGHT TRAVEL STATUS	4.32
06-11	3162310004	Do	04/12/93	MEMBER LUNCH IN DISTRICT WHILE IN OVERNIGHT TRAVEL STATUS	4.32
06-11	3162310004	Do	06/08/93	MEMBER CAB NATIONAL AIRPORT TO CANNON HOB	10.00
06-15	3165710001	THE SIGNERY	06/01/93-06/30/93	MEMBER AND DISTRICT DIRECTOR PAGER AIRTIME AND MESSAGING	41.90
06-17	3167640001	METRO WORLD TRAVEL	05/28/93	SIGN FOR DISTRICT OFFICE IN GRAND JUNCTION	96.98
06-23	3173290009	DINERS CLUB	03/22/93-03/23/93	MEMBER TRAVEL FROM DENVER TO GRAND JUNCTION EN ROUTE FROM PUEBLO	90.50
06-23	3173720019	BROWN OFFICE PRODUCTS	06/01/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	37.00
06-23	3173720022	ROGER GOMEZ	05/29/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 304 MILES @ 22¢	66.88
06-23	3173720023	Do	06/01/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	67.98
06-23	3173720020	PETERSON OFFICE SUPPLY CO	05/19/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	16.25
06-23	3173720021	Do	05/19/93	PRINTING OF MEMO SLIPS (250)	147.99
06-23	3173720017	THOMAS J LANKFORD	06/02/93	BUSINESS CARDS-ROGER COMET	38.95
06-23	3173720018	Do	06/11/93	COPIER SUPPLIES FOR DISTRICT OFFICE	22.00
06-24	3175610008	BROWN OFFICE PRODUCTS, INC	03/31/93-04/30/93	COPIER SUPPLIES FOR DISTRICT OFFICE	170.00
06-24	3175610005	Do	05/24/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	8.50
06-24	3175610007	COPE OFFICE SUPPLY	06/04/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	9.45
06-24	3175610014	DEX BUSINESS SYSTEMS	04/28/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	29.40
06-24	3175610011	PARK COUNTY REPUBLICAN & FAIRPLAY FLUME	06/05/93-06/05/94	NEWSPAPER SUBSCRIPTION	17.00
06-24	3175610010	PRECISION WEB PRESS CORP	05/17/93	PRINTING OF QUESTIONNAIRE	1.197.00
06-24	3175610004	TCI OF WESTERN COLORADO	06/01/93-06/30/93	CABLE FOR PRESS SECRETARY IN DISTRICT OFFICE	3.50
06-24	3175610009	PATRICIA K TECK	04/06/93-04/14/93	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 463 @ 22¢	101.86
06-24	3175610001	THE MOUNTAIN MAIL	04/15/93-04/15/94	NEWSPAPER SUBSCRIPTION	39.00
06-24	3175610012	THE MT CRESTED BUTTE MOUNTAIN SUN	05/01/93-05/01/94	NEWSPAPER SUBSCRIPTION	24.00
06-24	3175610006	WALMART (NORTHSIDE)	06/01/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	8.46
06-25	3175890485	GLENWOOD PROPERTIES, INC.	06/01/93-06/30/93	RENT - 526 PINE GLENWOOD SPRINGS, CO	276.00

06-30	3175890482	GREG FRYBACK	06/01/93-06/30/93	RENT - 1060 MAIN AVE DURANGO, CO	425.00
06-25	3175890484	JACK D. BERRY	06/01/93-06/30/93	RENT - 327 NORTH 7TH ST GRAND JUNCTION, CO	600.00
06-25	3175890483	PUEBLO UNION DEPOT, INC	06/01/93-06/30/93	RENT - 132 W B ST PUEBLO, CO	420.00
06-28	3180520007	(H.T.S. SERVICES CHARGED)	06/28/93	05-01-93-05-31-93	250.00
06-30	3180850008	STEVEN ARVESCHOUG	05/21/93-05-22/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 905 MILES X .22	199.10
06-30	3180850006	PATRICIA K TECK	05/13/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 330 MILES @ .22	72.60
06-30	3180850007	ERIC WALTON	06/04/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS (TAKING CONGRESSMAN FROM AIRPORT TO RESIDENCE) 123 MI. X .22	27.06
06-30	3180940058	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		27.48
06-30	3181900199	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		2,093.06
06-30	3181930346	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		16.00
06-30	3181930347	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		75.00
06-30	3181930348	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		1,081.53
06-30	3181950154	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		505.70
06-30	3181960279	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		675.00
06-30	3181960277	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		93.46
06-30	3181960278	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		627.56

ADJUSTMENTS/REFUNDS

EXPENSES

03-26	3105980027	GLENWOOD POST	02/22/93-02/22/94	REFUND DUE TO DUPLICATE PAYMENT	(90.00)
03-30	3105980028	DAILY SEYTTINEL	02/18/93-02/18/94	REFUND DUE TO INCORRECT PAYEE	(8.73)

OFFICE OF THE HON. HOWARD 'BUCK' MCKEON

SALARIES

04-01/93-06/30/93	AZARLOZA, ARMANDO	DISTRICT DIRECTOR	11,499.99
04-01/93-06/30/93	BOUDREAU, DEBORAH ANN	STAFF ASSISTANT	4,625.01
04-01/93-06/30/93	BROWN, SANDRA J	INFORMATION SYSTEMS MANAGER	7,500.00
04-01/93-06/30/93	CAMPBELL, GREGORY S	LEGISLATIVE ASSISTANT	6,750.00
04-01/93-06/30/93	COBERLY, LAUREN	LEGISLATIVE ASSISTANT	7,250.01
04-01/93-06/30/93	COCHRAN, ROBERT ARMEL	CHIEF OF STAFF	25,749.99
04-01/93-06/30/93	EVANS, JEANNE M	STAFF ASSISTANT	5,499.99
04-01/93-06/30/93	EVANS, MARY KATHRYN	PART-TIME EMPLOYEE	3,000.00
04-01/93-06/30/93	GEORGE, REBECCA R	LBI CONGRESSIONAL INTERN	1,250.00
04-01/93-06/30/93	HAND, KELLY L	FIELD REPRESENTATIVE	6,500.01
04-01/93-06/30/93	HEINTZMAN, MARY ROBERTA	STAFF ASSISTANT	6,249.99
04-01/93-06/30/93	INGRAM, HEATHER LEE	SPEC PROJECTS COORD/LEGIS ASST	6,249.99
04-01/93-06/30/93	REYNOLDS, BARBARA G	EXECUTIVE ASSISTANT	9,699.99
04-01/93-06/30/93	SWYTH, HAMILTON CLYDE	PART TIME EMPLOYEE	3,000.00
04-01/93-06/30/93	SOFFA, SUSAN S	STAFF ASSISTANT	6,249.99

TOTAL

173,784.10

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBI INTERNS
1,722.00
MEMBERS CLERK HIRE
112,192.20

EXPENSES

OFFICIAL EXPENSES OF MEMBERS
59,968.63

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS
(98.73)

TOTAL

173,784.10

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HOWARD 'BUCK' MCKEON—Con.						
EXPENSES						
		WEISS, KAREN C	04/01/93-06/30/93	STAFF ASSISTANT		4,749.99
04-13	3099410005	DESCO ELECTRIC	03/04/93	HOOK UP OF ALL COMPUTERS IN DISTRICT OFFICES		352.75
04-13	3099410003	Do	03/15/93	INSTALLATION COMPUTER PARTS (CABLE)		90.00
04-13	3099410004	HON. HOWARD 'BUCK' MCKEON	03/29/93	WORKING LUNCH WITH CONSTITUENT TO DISCUSSING DISTRICT LEGISLATION		21.45
04-13	3099410001	R & R ENGRAVING	03/25/93	2 STAFF BADGES DIST		11.00
04-13	3099410002	SOUTHERN CALIFORNIA GAS CO	02/23/93-03/24/93	UTILITY, PALMDALE OFFICE		38.82
04-13	3099520002	CONGRESSIONAL QUARTERLY INC	01/03/93-01/03/94	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE		995.00
04-14	3102370001	FEDERAL EXPRESS CORP	02/23/93	OVERNIGHT PACKAGE		15.50
04-14	3102370002	OFFICE DEPOT	02/15/93	SUPPLIES DISTRICT OFFICE		43.28
04-14	3102370003	Do	03/03/93	SUPPLIES FOR DISTRICT OFFICE PART OF LARGER BILL		85.59
04-14	3102370005	Do	03/03/93	SUPPLIES DISTRICT OFFICE PART OF LARGER BILL		11.17
04-14	3102370006	Do	03/05/93	SUPPLIES DISTRICT OFFICE PART OF LARGER BILL		41.32
04-14	3102370004	Do	03/09/93	SUPPLIES DISTRICT OFFICE PART OF LARGER BILL		14.44
04-14	3102370007	SIGNS & DESIGNS	01/28/93	SIGN PAINTED ON CONGRESSIONAL OFFICE IN PALMDALE		135.00
04-14	3103670023	AQUA COOL	03/05/93-03/31/93	BOTTLED WATER/OFFICE		51.60
04-16	3105340005	ROBERT ARMEL COCHRAN	04/01/93	TAXI TO AIRPORT		40.00
04-16	3105340006	Do	04/01/93	STAFF REIMBURSEMENT RENTAL CAR IN DISTRICT		379.83
04-16	3105340003	Do	04/02/93	STAFF REIMBURSEMENT 2 KEYS FOR DISTRICT OFFICE		3.66
04-16	3105340001	Do	04/04/93	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS		18.00
04-16	3105340008	HI VALLEY ELECTRIC	04/06/93	STAFF REIMBURSEMENT GAS FOR RENTAL CAR IN DISTRICT		398.00
04-16	3105340007	BARBARA G REYNOLDS	04/05/93	STAFF TRAVEL WASH/LA WASH UNITED 5876455022, ROBERT COCHRAN		360.00
04-20	3110610001	SOUTHERN CALIFORNIA EDISON	02/15/93	INSTALL COMPUTER CABLE NEW SYSTEM/PALMDALE OFFICE		22.02
04-26	3113320022	ARROWHEAD DRINKING WATER	03/10/93-04/12/93	UTILITY SERVICE		75.72
04-26	3113320021	Do	03/10/93-04/07/93	STAFF REIMBURSEMENT SOFT DRINKS, SUPPLIES FOR CONSTITUENT MEETING WITH MEMBER		32.20
04-26	3113320019	DINERS CLUB	03/08/93-03/31/93	SPRING WATER FOR SANTA CLARITA OFFICE		37.66
04-26	3113320020	HON. HOWARD 'BUCK' MCKEON	03/12/93-03/31/93	SPRING WATER FOR PALMDALE OFFICE		398.00
04-29	3118890472	JOHN BROOKS DBA	04/01/93-04/30/93	MEMBER AIR TRAVEL WASH/LAX/WASH (5023)		42.00
04-29	3118890473	THE NEWHALL LAND & FARMING CO	03/01/93-03/31/93	MEMBER TAXI FARE FROM AIRPORT		623.00
04-30	3119871130	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	RENT - 1008 W AVENUE M-4 PALMDALE, CA		2,174.20
04-30	3119871128	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93	RENT - 23929 W VALENCIA BLVD VALENCIA, CA		495.00
04-30	3119871129	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93			998.30
04-30	3119831136	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			1,209.53
04-30	3119831137	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93			60.00
04-30	3120900540	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93			595.71
04-30	3120920198	(PHOTOCOPY SERVICES CHARGED)	04/01/93-04/30/93			4,361.59
04-30	3120950129	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93			162.50
05-05	3125060003	FEDERAL EXPRESS CORP	04/01/93-04/30/93			242.33
05-05	3125060001	STANDARD COFFEE SERVICE	03/23/93-03/26/93	OVERNIGHT LETTERS		12.73
05-05	3125060002	Do	03/03/93	COFFEE FOR CONSTITUENTS VISITING OFFICE		114.70
05-10	3126240001	VERISSYS/BENCHMARK SYSTEMS	04/14/93	CUPS FOR COFFEE		6.45
			04/14/93	DATA BASE TAPE CONVERSION FOR CA25		4,500.00

05-10	3126840002	ARMANDO AZARLOZA	03/26/93-04/03/93	TAXI'S FROM AND TO AIRPORT AND OFFICE	30.00
05-10	3126840030	Do	03/30/93-04/02/93	MEALS ON TRAVEL IN WASHINGTON DISTRICT STAFF	17.95
05-10	3126840003	Do	04/02/93	PHONE CHARGES INCURRED WHILE IN D.C.	7.74
05-10	3127550027	Do	04/16/93	STAFF REIMBURSEMENT FOR FOOD MTG WITH MEMBER IN DISTRICT ADVISORY COMMITTEE WHILE DISCUSSING LEGISL	172.55
05-10	3127550028	Do	04/16/93	REIMB FOR ROOM RENTAL IN DISTRICT FOR ADVISORY COMTE MTG WHILE DISCUSSING LEGISLATION	122.50
05-10	3127880009	POSTMASTER, WASHINGTON, D.C.	04/19/93	STAMPS FOR OFFICIALS BUSINESS	29.00
05-10	3130600023	FEDERAL EXPRESS CORP	04/04/93-04/06/93	OVERNIGHT LETTERS	15.11
05-10	3130600018	BARBARA G REYNOLDS	04/29/93	FOOD FOR CONSTITUENT MEETING	6.98
05-10	3130600019	Do	04/29/93	SOFT DRINKS FOR CONSTITUENT MEETING	2.94
05-10	3130600020	SOUTHERN CALIFORNIA GAS CO.	03/31/93	UTILITY - MARCH	38.82
05-10	3130600021	VIP CHORES	04/05/93-03/03/26/93	CLEANING OF OFFICE WEEKLY IN MARCH IN PALMDALE DIST. OFFICE	50.00
05-10	3130600022	Do	04/01/93-04/30/93	CLEANING MONTH OF APRIL DIST OFFICE	50.00
05-18	3137430019	CALIFORNIA POLITICAL WEEK	04/01/93-04/01/94	SUBSCRIPTION IN DIST OFFICE	90.00
05-18	3137430013	DINERS CLUB	04/29/93-05/03/93	UNITED/DULLES LAX-DULLES 5876418166 MEMBER TRAVEL	398.00
05-18	3137430015	Do	05/06/93-05/10/93	MEMBER AIRLINE WASH-LAX-WASH (5198)	398.00
05-18	3137430018	FEDERAL EXPRESS CORP	04/06/93-04/14/93	OVERNIGHT LETTERS	11.39
05-18	3137430014	HON. HOWARD BUCK MCNEON	05/03/93	MEMBER TAXI FROM DULLES TO OFFICE	47.00
05-18	3137430016	Do	05/10/93	MEMBER TAXI FROM DULLES TO OFFICE	45.00
05-18	3137430017	SOUTHERN CALIFORNIA GAS CO.	03/24/93-04/22/93	CURRENT CHGS DIST OFF	9.02
05-18	3137430021	STANDARD COFFEE SERVICE	05/05/93	CARTON COFFEE FOR CONSTITUENTS WHILE DISCUSSING LEGISLATION	46.25
05-18	3137430020	THOMAS J LANKFORD	03/30/93	PRINTING/DSTATIONERY & ENVELOPES BL & WH W/ DOME	98.20
05-19	3139610005	SOUTHERN CALIFORNIA EDISON	04/07/93-05/06/93	UTILITY SERVICE	108.32
05-20	3139870004	ARROWHEAD WATER CO	04/05/93-04/30/93	BOTTLED WATER FOR DISTRICT OFFICE	21.50
05-20	3139870003	Do	04/14/93-04/30/93	BOTTLED WATER FOR DISTRICT OFFICE	21.50
05-20	3139870002	FEDERAL EXPRESS CORP	04/29/93	OVERNIGHT LETTER	6.42
05-20	3139870001	VIP CHORES	05/01/93-05/30/93	CLEANING SERVICE DISTRICT OFFICE	50.00
05-20	3140840003	DINERS CLUB	03/26/93-04/03/93	DIST STAFF AIRLINE TRAVE BURBANK WASH-BURBANK PLANE CHANGE IN FT WORTH (ARMANDO) (2530)	326.00
05-20	3140840004	THE CAPITOL HILL HOTEL	03/26/93-04/03/93	DIST STAFF LODGING IN WASH ON OFFICIAL BUSINESS (ARMAANDU)	536.91
05-21	3140200004	AQUA COOL	04/19/93-04/30/93	BOTTLED WATER FOR DC	10.00
05-21	3140200001	OFFICE DEPOT	03/12/93	SUPPLIES FOR DISTRICT OFFICE	171.96
05-21	3140200002	TOTAL QUALITY BUILDING MAINT	03/01/93	MO. CLEANING DISTRICT OFFICE	54.00
05-21	3140200003	Do	04/01/93	MO. CLEANING PLUS ONE SPECIAL CLEANING	86.00
05-24	3140310005	ROBERT ARMEL COCHRAN	05/18/93	STAFF REIMBURSEMENT FOR WORKING LUNCH WITH CONSTITUENTS WHEN MBR UNABLE TO GO TO DISCUSS DIST. ISSUES	40.25
05-24	3140310006	THOMAS J LANKFORD	05/14/93	NEWSLETTER	4.089.81
05-24	3141230011	GREGORY S CAMPBELL	04/22/93-05/13/93	2 TRIPS TAKING MEMBER TO DULLES AIRPORT FROM OFFICE 60 MILES ROUNDTrip X 2 25¢	30.00
05-25	3144890475	JOHN BROOKS DBA	05/01/93-05/30/93	RENT - 1008 W AVENUE M-4 PALMDALE, CA	623.00
05-25	3144890476	THE NEWHALL LAND & FARMING CO	05/01/93-05/30/93	RENT - 23929 W VALENCIA BLVD VALENCIA, CA	2,174.20
05-28	3147510001	THOMAS J LANKFORD	03/03/93	MEMBER SIGNATURE ON CANG. CALENCIAS	486.90
05-31	3147931134	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		60.00
05-31	3147931135	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		524.11
05-31	3147961113	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		495.00
05-31	3147961111	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		1,055.13
05-31	3147961112	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,271.91
05-31	3148900548	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		6873.99
05-31	3148950124	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		395.44
06-04	3148500016	OFFICE DEPOT	03/26/93	SUPPLIES DIST OFFICE	187.40
06-04	3148500017	Do	04/20/93	SUPPLIES FOR DIST OFFICE	48.16
06-07	3148390030	POSTMASTER, WASHINGTON, D.C.	05/20/93	STAMPS FOR OFFICIAL USE 300 X 29	87.00
06-10	3160740015	DESCO ELECTRIC	05/26/93	INSTALLATION OF TWO DEDICATED CIRCUITS FOR COMPUTER SYSTEM IN DIST OFFICE	590.00
06-10	3160740011	DINERS CLUB	05/28/93	MEMBER AIRLINE TRAVEL WASH-BURBANK #58703111125 AMERICAN	163.00
06-10	3160740014	FEDERAL EXPRESS CORP	04/29/93-05/07/93	OVERNIGHT LETTERS	22.33
06-10	3160740012	HON. HOWARD BUCK MCNEON	05/06/93	TAXI/NATIONAL/OFFICE	12.00
06-10	3160740013	TOTAL QUALITY BUILDING MAINT	05/01/93-05/31/93	MONTHLY CLEANING DIST OFFICE	70.00
06-14	3165670002	MORRIS TABACK	01/05/93-02/28/93	RENT - 18960 SOLEDAD CANYON RD SANTA CLARITA, CA	1,866.66

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.						
OFFICE OF THE HON. HOWARD 'BUCK' MCKEON—Cont.						
06-15	3165420005	AQUA COOL	05/05/93-05/31/93	BOTTLED WATER	48.40	
06-15	3165420004	GREGORY S CAMPBELL	06/09/93	STAFF TRAVEL REIMBURS TAKING MEMBER TO DULLES & RETURN TO OFFICE 60 MI X 25	15.00	
06-15	3165420006	DINERS CLUB	06/06/93	MEMBER AIRLINE TRAVEL BURBANK WASH (3950)	163.00	
06-15	3165420008	HEATHER LEE INGRAM	05/28/93	STAFF REIMBURSEMENT TRANSP@ORT TAKING MEMBER TO DULLES & RETURN TO OFFICE 60 MI X 25 RND TRP	15.00	
06-15	3165420002	THOMAS J LANKFORD	04/16/93	PRINTING OF SMALL GOLD SEAL STATIONERY 750 500 ENVELOPES	240.33	
06-15	3165420003	Do	05/21/93	PRINTING OF SMALL GOLD SEAL STATIONERY ADDING 25TH DISTRICT 1000 ENVELOPES	286.50	
06-15	3165420007	VERSYSS/BENCHMARK SYSTEMS	05/26/93	CONVERT & LOAD CONSUMER TAPE IN COMPUTER	2,600.00	
06-15	3165710002	DINERS CLUB	05/13/93-05/17/93	MEMBER AIRLINE TRAVEL WAS BURBANK WASH	326.00	
06-15	3165710003	MARY KATHRYN EVANS	04/28/93-04/29/93	STAFF REIMBURSEMENT FOR TRAVEL LA WASH LA	362.00	
06-15	3165710004	Do	04/28/93-04/30/93	DISTRICT STAFF LODGING IN WASH ON OFFICIAL BUSINESS	105.54	
06-15	3165710005	Do	04/28/93-04/30/93	PARKING AT LA AIRPORT	32.00	
06-17	3166340002	ARROWHEAD WATER CO	05/04/93-05/31/93	BOTTLED WATER FOR OFFICE	22.64	
06-17	3166340003	Do	05/12/93-05/31/93	BOTTLED WATER FOR OFFICE	30.27	
06-17	3166340004	E K WALLER PHOTOGRAPHY	05/16/93	PHOTO OF ART PRCE BY DISTRICT WINNER ON CONG. ART COMPETITION PRODUCTION OF PUBLIC NOTICE OF ART COMP	48.71	
06-17	3166540006	MARY KATHRYN EVANS	04/29/93	MEAL WHILE IN DC ON OFFICIAL BUSINESS	22.62	
06-17	3166540001	FEDERAL EXPRESS CORP	05/28/93	OVERNIGHT LETTER	3.75	
06-17	3166540005	STANDARD COFFEE SERVICE	05/24/93	CREAM & CUPS	16.12	
06-17	3166540007	Do	05/26/93	SUGAR	9.37	
06-24	3173250006	ROBERT ARMEL COCHRAN	05/28/93-06/14/93	TAXI FARE DC-DULLES-DC 45 50	95.00	
06-24	3173250005	Do	06/01/93-06/12/93	GAS FOR STAFF RENTAL CAR IN DISTRICT	38.40	
06-24	3173250004	Do	06/04/93	GAS FOR STAFF RENTAL CAR IN DISTRICT	19.15	
06-24	3173250002	DINERS CLUB	05/28/93-06/14/93	STAFF AIRLINE TRAVEL WASH-LAX-WASH R COCHRAN (3959)	398.00	
06-24	3173250003	Do	05/28/93-06/14/93	STAFF AIRLINE TRAVEL CAR IN DISTRICT R COCHRAN	487.13	
06-24	3173250001	Do	06/10/93-06/14/93	MEMBER AIRLINE TRAVEL WASH-LA-WASH (0772)	398.00	
06-25	3175890486	JOHN BROOKS DBA	06/01/93-06/30/93	RENT - 1008 W AVENUE M-4 PALMDALE, CA	623.00	
06-25	3175890487	THE NEWHALL LAND & FARMING CO	06/01/93-06/30/93	RENT - 23929 W VALENCIA BLVD VALENCIA, CA	2,174.20	
06-28	3179300003	SOUTHERN CALIFORNIA EDISON	05/06/93-06/07/93	UTILITY SERVICE	129.47	
06-28	3179820006	ARROWHEAD WATER CO	03/08/93-03/31/93	PAYMENT OF BACK SALES TAXES ON WATER BILL	1.98	
06-28	3179820007	Do	03/12/93-03/31/93	PAYMENT OF BACK SALES TAXES ON WATER BILL	1.73	
06-28	3179820008	Do	04/05/93-04/30/93	PAYMENT OF BACK SALES TAXES ON WATER BILL	1.14	
06-29	3179820009	GREGORY S CAMPBELL	04/14/93-04/30/93	PAYMENT OF BACK SALES TAXES ON WATER BILL	1.07	
06-29	3179820001	DINERS CLUB	06/18/93-06/21/93	STAFF REIMBURSEMENT TAKING MEMBER TO DULLES AND RETURN TO OFFICE 60 MI X 25	15.00	
06-29	3179820004	FEDERAL EXPRESS CORP	06/18/93-06/21/93	MEMBER AIRLINE TRAVEL WASH LA WASH (9641)	398.00	
06-29	3179820002	HON. HOWARD 'BUCK' MCKEON	05/24/93-06/01/93	OVERNIGHT LETTERS & BOX OF LEGISLATIVE MATERIALS	75.66	
06-29	3179820005	STANDARD COFFEE SERVICE	06/21/93	TAXI FROM DULLES WASH	43.00	
06-29	3179850010	MORRIS TABACK	01/03/93-02/28/93	CARTON OF COFFEE IN OFFICE FOR CONSTITUENT'S WORKING MEETING	48.25	
06-29	3180420010	KELLY HAND	05/24/93-05/25/93	CLEANING COST FOR 2 MONTHS	64.00	
06-30	3180850013	MARY KATHRYN EVANS	04/28/93	AIR FORCE LEADER TOUR EDWARDS AFB IN DIST	145.00	
06-30	3180850009	Do	05/19/93-05/20/93	MEAL ON TRAVEL IN D.C. ON APRIL VOUCHER 916	2.15	
06-30	3180850010	Do	05/19/93-05/20/93	STAFF REIMBURSEMENT AIRLINE TRAVE BURBANK WASH-LAX	326.00	
06-30	3180850012	Do	05/19/93-05/20/93	STAFF REIMBURSEMENT LODGING ON TRAVEL IN DC ON OFFICIAL BUSINESS	157.47	
06-30	3180850011	Do	05/19/93-05/20/93	MEALS ON TRAVEL WASH	6.59	

06-30	3180850011	Do	05/20/93	TAXI FARE TO AIRPORT FROM HILL	10.00
06-30	3180850015	FEDERAL EXPRESS CORP	05/12/93-05/19/93	OVERNIGHT LETTERS	13.50
06-30	3180850016	Do	06/01/93-06/11/93	OVERNIGHT LETTERS	41.17
06-30	3180850014	OFFICE DEPOT	05/15/93	OFFICE SUPPLIES	298.70
06-30	3181900524	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		5,855.88
06-30	3181900524	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		65
06-30	3181931133	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		60.00
06-30	3181931134	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		579.70
06-30	3181950123	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		998.73
06-30	3181961094	(POST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		495.00
06-30	3181961092	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		426.05
06-30	3181961093	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,257.75

EXPENDITURES FOR 2ND QUARTER

SALARIES					
LBJ INTERNS					1,260.00
MEMBERS CLERK HIRE					114,874.95
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					63,583.17
TOTAL					179,718.12

OFFICE OF THE HON. CYNTHIA A MCKINNEY

SALARIES					
BACCUS, CLYDE					5,750.01
BAKER, JAMES A					5,750.01
BROWN, DEIDRE F					5,750.01
BUTLER, GLORIA S					5,750.01
CHATMAN, MARIO					5,750.01
CORTEZ, SUSAN					9,999.99
COX, GARY S					5,750.01
HAMES, ADAM					5,750.01
LAMAR, OUIDA R					9,999.99
LODGE, LOUIS ANTHONY					5,750.01
MESTAS, REUBEN JAMES					5,750.01
RODRIGUEZ, SUSANA C					5,750.01
RUSSELL, LOLA SCOTT					5,750.01
WHITE, HORACE L					1,200.00
WHITE, THERESA					5,750.01
YOUNG, ANDREA I					17,499.99

EXPENSES					
GEORGIA POWER COMPANY					269.04
DAVID L ANDRUKITIS					40.00
DINERS CLUB					238.00
Do					238.00
CLYDE BACCUS					177.80
Do					119.00
JAMES A BAKER					576.00
Do					375.40
DEIDRE F BROWN					19.20
DAVID L ANDRUKITIS					146.00
DEER PARK SPRING WATER INC					54.10
DINERS CLUB					232.21

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. CYNTHIA A MCKINNEY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-23	3110690022	Do	03/12/93-03/15/93	RENTAL CAR FOR TRAVEL TO AUGUSTA & MILLEDGEVILLE (O LAMAR)	149	76
04-23	3110690018	Do	03/14/93	FUEL FOR RENTAL CAR (O LAMAR)	8	70
04-23	3110690006	Do	03/17/93-03/19/93	AIRFARE FROM WASHINGTON, DC TO ATLANTA, GA & RETURN ANDREA YOUNG (3579)	238	00
04-23	3110690005	Do	03/18/93-03/19/93	TRAVEL EXPENSES IN GEORGIA (HOTEL & MEALS) ANDREA YOUNG	49	51
04-23	3110690001	Do	03/19/93-03/21/93	HOTEL & MEAL EXPENSES FOR CONGRESSWOMAN MCKINNEY & BACCUS OFFICIAL DISTRICT TRAVEL	213	43
04-23	3110690003	Do	03/19/93-03/23/93	CONGRESSWOMAN'S AIR TRAVEL FROM ATLANTA, GA TO SAV. GA (RETURNED TO ATLANTA BY CAR) ATLANTA TO WASH.	310	00
04-23	3110690011	Do	03/25/93-03/30/93	CONGRESSWOMAN'S AIRFARE FROM WASHINGTON, DC TO ATLANTA, GA & RETURN (6038)	238	00
04-23	3110690004	FEDERAL EXPRESS CORP	03/12/93-03/18/93	SHIPPED OFFICIAL DOCUMENTS TO THE ELEVENTH DISTRICT	12	72
04-23	3110690032	QUIDA LAMAR	03/11/93-03/11/93	TAXI FARE FROM RESIDENCE TO ATL. HARTSFIELD AIRPORT. TAXI FROM WASH. NATIONAL TO CANNON HOB	15	80
04-23	3110690023	Do	03/14/93	FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	10	98
04-23	3110690025	LOUIS ANTHONY LODGE	03/19/93-03/20/93	MILITARY ACADEMY PANEL MEETING EXPENSES HELD IN DISTRICT OFFICE	47	70
04-23	3110690002	HON. CYNTHIA MCKINNEY	03/19/93	PARKING AT SAVANNAH AIRPORT	1	50
04-23	3110690000	Do	03/30/93	TAXI FARE FROM NATIONAL AIRPORT TO DC OFFICE	14	00
04-23	3110690006	Do	04/10/93	SUPPLIES & MATERIALS FOR AUGUSTA DISTRICT OFFICE	33	66
04-23	3110690013	REUBEN JAMES MESTAS	02/10/93-03/09/93	OFFICIAL TELEPHONE CALLS (LONG DISTANCE) MADE ON PERSONAL TELEPHONE	55	91
04-23	3110690012	OFFICE FURNITURE DEPOT	02/10/93-03/18/93	REIMBURSEMENT FOR FAX EXPENSES	5	96
04-23	3110690029	POSTMASTER	04/09/93	7 PLASTIC CHAIR MATS	139	65
04-23	3110690030	LOLA SCOTT RUSSELL	03/12/93	EXPRESS MAIL NUMBERS 1844778793, 1844778794, 1844778795	29	85
04-23	3110690014	SOUTHERN COPY MACHINES	02/19/93-03/15/93	OFFICIAL TELEPHONE CALLS (LONG DISTANCE) MADE ON PERSONAL TELEPHONE	66	73
04-23	3110690031	ANDREA YOUNG	03/08/93	CANON FAX CARTRIDGE (TONE) (ORIGINAL CARTRIDGE FOR FAX MACHINE)	98	00
04-23	3110690007	Do	03/17/93-03/19/93	A/P PARKING CHARGES	28	00
04-23	3110690008	Do	03/17/93-03/19/93	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT (PERSONAL VEHICLE) 536 MILES X 20	107	20
04-23	3110690009	Do	04/03/93-04/08/93	WELLS EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	39	16
04-23	3112540001	CLYDE BACCUS	03/21/93-03/21/93	WASHINGTON TO SOUTH DEKALB DISTRICT OFFICE & RETURN PERSONAL VEHICLE 1,324 MILES X 20¢/MILE	264	80
04-27	3112540008	JAMES A BAKER	03/05/93-03/05/93	IDENTIFICATION BADGES FOR NIE (9) DISTRICT STAFF MEMBERS	37	35
04-27	3112540007	PICCADILLY	03/05/93-03/05/93	ARTWORK - GRAPHICS FOR DISPLAYING CHARTS FROM WASHINGTON OFFICE	45	05
04-27	3112540006	D.J. SMITH	02/27/93-02/27/93	REFRESHMENTS FOR MARCH 5TH ELECTED OFFICIALS MEETING	59	75
04-29	3116370007	REUBEN JAMES MESTAS	02/04/93	TYPENWRITER RIBBONS	19	67
04-29	3116370005	Do	02/17/93-03/26/93	OVERNIGHT EXPRESS MAIL SERVICE	9	95
04-29	3116370008	Do	04/02/93	MILEAGE FOR DATES GIVEN OFFICIAL DISTRICT TRAVEL 847 MILES X 20	169	45
04-29	3116370009	Do	04/06/93	REIMBURSEMENT FOR OFFICIAL FAX	16	90
04-29	3116370006	LOLA SCOTT RUSSELL	03/04/93-04/04/93	COST OF COPYING DISTRICT DAY ANNOUNCEMENT (500 COPIES)	12	72
04-29	3117360023	GLORIA S BUTLER	03/04/93-03/30/93	MILEAGE FOR DATES GIVE FOR OFFICIAL DISTRICT TRAVEL 283 MILES X 20	56	60
04-29	3117360023	Do	03/09/93-03/30/93	TAXI TO/FROM TO OFFICIAL WORKSHOP SPONSORED BY THE DEPT OF AGRICULTURE FOR CONGRESSIONAL STAFF	6	50
04-29	3117360017	DEER PARK SPRING WATER INC.	03/16/93	COFFEE SERVICE SUPPLIES FOR VISTING CONSTITUENTS FOR PURPOSE OF DISCUSSING LEGISLATION	131	43
04-29	3117360021	DINERS CLUB	04/02/93-04/20/93	MEMBER'S AIRFARE FROM DC NATIONAL TO ATLANTA, GA AND RETURN (5497)	305	00
04-29	3117360022	Do	04/16/93	MEMBER ONE-WAY AIRFARE FROM HARTSFIELD AIRPORT (ATL) TO SAVANNAH DISTRICT OFFICE (5696)	191	00
04-29	3117360018	FEDERAL EXPRESS CORP	02/11/93	OFFICIAL DOCUMENTS SENT FROM DISTRICT OFFICE TO DC OFFICE	20	50
04-29	3117360019	Do	03/31/93-04/02/93	SHIPPING OFFICIAL DOCUMENTS TO/FROM THE DISTRICT	51	12
04-29	3117360015	QUIDA LAMAR	01/25/93-03/24/93	OFFICE SUPPLIES AND MATERIALS	26	08
04-29	3117360016	Do	03/24/93-03/25/93	FOOD & BEVERAGE FOR CONSTITUENT SERV. MEETING TOWN HALL MTG	81	51
04-29	3117360020	HON. CYNTHIA MCKINNEY	04/02/93-04/20/93	TAXI FARE FROM DC NATIONAL TO CHOB	10	00

04-29	3117850002	LOUIS ANTHONY LODGE	02/09/93-04/15/93	MILEAGE FOR OFFICIAL TRAVEL IN THE 11TH DISTRICT 80 MILES @ 20	16.00
04-29	3117850003	HON. CYNTHIA MCKINNEY	03/01/93-03/31/93	MEMBER'S DISTRICT TRAVEL ON OFFICIAL BUSINESS - USED PERSONAL VEHICLE 455 MILES X 20	91.00
04-29	3118880045	FORD MOTOR CREDIT CO.	04/05/93-04/30/93	LEASED AUTO	481.56
04-29	3118890047	SOUTH DEKALB MALL MANAGEMENT CORP	04/01/93-04/30/93	RENT - ONE SOUTH DEKALB CENTER DECATUR, GA	1,146.98
04-29	3118890046	WILLIAM R. MCCracken	04/01/93-04/30/93	RENT - 505 COURTHOUSE LANE AUGUSTA, GA	430.00
04-30	3119870863	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		495.00
04-30	3119870862	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		190.33
04-30	3119930878	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		538.18
04-30	3119930879	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		158.88
04-30	3119940172	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		5,464.52
04-30	3120900433	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		130.00
04-30	3120920147	(STATIONARY ALLOWANCE CHARGED)	04/01/93-04/30/93		2,201.96
04-30	3120950211	CLOYDE BACCHUS	03/27/93	MEAL WHILE IN AN OVERNITE TRAVEL STATUS	5.00
05-05	3123630018	DINERS CLUB	03/11/93	AIRFARE FROM ATLANTA, GA TO WASHINGTON, DC & RETURN FOR LAMAR QUIDANS (0467)	238.00
05-05	3123630016	FEDERAL EXPRESS CORP	03/25/93-03/26/93	SHIPPING OFFICIAL DOCUMENTS TO AND FROM THE 11TH DISTRICT	19.57
05-05	3123630022	QUIDA LAMAR	03/27/93	MEAL WHILE IN AN OVERNITE TRAVEL STATUS	5.00
05-05	3123630019	LOUIS ANTHONY LODGE	02/09/93	PARKING CHARGES FOR ATTENDING MEETING IN DISTRICT	4.00
05-05	3123630024	HON. CYNTHIA MCKINNEY	03/27/93	MEAL WHILE IN OVERNITE TRAVEL STATUS	5.00
05-05	3123630021	Do	03/27/93	HOTEL EXPENSES FOR OFFICIAL TRAVEL TO EATONTON, GA	84.92
05-05	3123630017	LOLA SCOTT RUSSELL	02/22/93-03/15/93	OFFICIAL CALLS MADE ON HOME TELEPHONE	67.95
05-05	3123630023	SAVANNAH COIN/COIN CLASSIC	02/12/93-04/03/93	FOR FAX SERVICES PRIOR TO DISTRICT OFFICE OPENING	49.50
05-05	3123630028	TERESA WHITE	02/01/93-03/12/93	STAFF PERSONS USED HOME TELEPHONE FOR OFFICIAL BUSINESS PRIOR TO THE SAVANNAH OFFICE OPENING	56.18
05-05	3123630027	Do	03/24/93-04/13/93	IN DISTRICT TRAVEL FOR OFFICIAL BUSINESS 1,082 MILES @ 20	216.40
05-05	3123630025	Do	03/26/93-03/28/93	REIMBURSEMENT FOR 11 PICTURE FRAMES FOR THE SAVANNAH OFFICE	65.10
05-05	3123630026	Do	03/28/93-03/29/93	REIMBURSEMENT FOR PURCHASING OFFICE SUPPLIES FOR THE SAVANNAH, GA OFFICE	45.27
05-05	3123630020	ANDREA I. YOUNG	03/27/93	MEAL WHILE IN AN OVERNITE TRAVEL STATUS	5.00
05-05	3123800001	GEORGIA POWER COMPANY	03/24/93-04/23/93	UTILITY SERVICE	247.54
05-10	3126240002	MICRO RESEARCH, INC.	03/08/93	1. DOWNLOAD 1 MEDIA USED (12) NINE TRACK TAPE @ \$30 EA	360.00
05-17	3134840022	CLOYDE BACCHUS	04/28/93	GAS FOR OFFICIAL VEHICLE	17.66
05-17	3134840023	Do	04/28/93-04/29/93	ROOM CHARGE, FOOD	46.52
05-17	3134840006	GARY S COX	04/21/93-05/06/93	OFFICIAL POSTAGE	15.60
05-17	3134840005	DEER PARK SPRING WATER INC.	04/05/93	WATER SERVICE/SUPPLIES	41.75
05-17	3134840007	Do	04/20/93	WATER SERVICE/SUPPLIES	25.40
05-17	3134840013	DINERS CLUB	03/18/93-03/19/93	DISTRICT DIRECTOR IN OVERNIGHT STATUS (HOTEL ROOM) (LAMAR QUIDA)	67.56
05-17	3134840011	Do	03/18/93-03/23/93	CAR RENTAL FOR MEMBER DISTRICT TRAVEL	124.75
05-17	3134840010	Do	03/24/93-03/25/93	HOTEL ROOM (OVERNIGHT STATUS) FOR TERESA WHITE OF SAVANNAH OFF TO ATTEND COMPUTER TRAINING IN DEKALB	30.80
05-17	3134840004	Do	05/06/93-05/11/93	MEMBER TRAVEL (DC TO DISTRICT ATL & RETURN) (4598)	238.00
05-17	3134840008	FEDERAL EXPRESS CORP	04/19/93	OVERNIGHT SHIPPING OF OFFICIAL DOCUMENTS TO THE DISTRICT	8.98
05-17	3134840009	QUIDA LAMAR	04/16/93	DISTRICT DIRECTOR IN OVERNIGHT STATUS WITH MEMBER (MEAL)	3.89
05-17	3134840009	Do	04/19/93	REIMBURSEMENT FOR OFFICE SUPPLIES	31.89
05-17	3134840012	Do	04/26/93-04/28/93	MILEAGE PAID AT 20 PER MILE FOR 45 MILES 20 X 45	9.00
05-17	3134840018	Do	04/26/93-04/28/93	OFFICIAL TRAVEL IN DISTRICT (USED PERSONAL VEHICLE) 56 X 20 PER MILE	11.20
05-17	3134840020	Do	04/16/93	MEMBER IN OVERNIGHT STATUS 2 MEAL REIMBURSEMENT	6.16
05-17	3134840021	HON. CYNTHIA MCKINNEY	04/17/93	MEMBER PAID PHOTO COPY CHARGES FOR SAVANNAH DISTRICT OFFICE	4.24
05-17	3134840001	Do	03/10/93-04/20/93	TELEPHONE CHARGES (OFFICIAL CALLS) MADE ON HOME PHONE AT&T, SPRINT	53.51
05-17	3134840016	REUBEN JAMES MESTAS	04/05/93-04/30/93	4/93 MILEAGE 1,075 X 20/MI	215.00
05-17	3134840014	LOLA SCOTT RUSSELL	03/17/93-04/09/93	TELEPHONE CHARGES ON HOME TELEPHONE (OFFICIAL CALLS)	81.55
05-17	3134840015	Do	04/08/93-04/28/93	MILEAGE FOR THE MONTH OF APRIL 1993 407 MI C 20/MI	81.40
05-20	3139860010	DAVID L ANGRUKITS	04/26/93-04/14/93	PRINTING COSTS FOR OFFICE OPENING CARDS 4 CALLING CARDS (500 EA)	2,273.00
05-20	3139860007	FEDERAL EXPRESS CORP	04/06/93-04/08/93	4354.39225 X 23.937 4.948 02427 (4-16-93) OFFICIAL DOCUMENTS TO DISTRICT	31.01
05-20	3139860008	HON. CYNTHIA LODGE	03/21/93-03/23/93	OFFICIAL DISTRICT TRAVEL 145 MI X 20	29.60
05-20	3139860009	LOUIS ANTHONY LODGE	04/09/93-04/17/93	GAS FOR LEASED CAR (CAR BELIED ON 136097)	38.14
05-20	3139860011	Do	01/05/93-01/17/93	GAS REIMBURSEMENT FOR OFFICIAL VEHICLE	28.87
05-21	3140200015	CONGRESSIONAL RURAL CAUCUS	01/05/93-12/31/93	MEMBERSHIP DUES FOR 1 FULL YEAR	200.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-21	3140200018	DINERS CLUB	04/16/93-04/17/93	MEMBER'S HOTEL ROOM FOR WEEKEND TRAVEL IN DISTRICT	208.68	
05-21	3140200016	HON. CYNTHIA MCKINNEY	04/16/93-04/20/93	GAS REIMBURSEMENT FOR OFFICIAL VEHICLE (DISTRICT TRAVEL)	54.46	
05-21	3140200017	Do	04/17/93	OFFICE SUPPLIES FOR SAVANNAH OFFICE	21.17	
05-25	3144890478	FORD MOTOR CREDIT CO	05/01/93-05/30/93	LEASED AUTO	555.65	
05-25	3144890477	SOUTH DEKALB WALL MANAGEMENT CORP	05/01/93-05/30/93	RENT - ONE SOUTH DEKALB CENTER DECATUR, GA	1,146.98	
05-25	3144890479	WILLIAM R. MCCracken	05/01/93-05/30/93	RENT - 505 COURTHOUSE LANE AUGUSTA, GA	430.00	
05-31	3147930873	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		22.00	
05-31	3147930874	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		60.00	
05-31	3147930875	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		455.84	
05-31	3147960845	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		630.00	
05-31	3147960843	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		1,250.83	
05-31	3147960844	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,055.55	
05-31	3148900434	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		2,705.88	
05-31	3148950202	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		1,355.83	
06-01	3166780010	(H.I.S. SERVICES CHARGED)	06/01/93	4/15/93	20.00	
06-04	3155200003	GEORGIA POWER COMPANY	04/23/93-05/24/93	UTILITY SERVICE	261.48	
06-07	3153330008	JAMES A. BAKER	04/05/93-04/30/93	APRIL 1993 MILEAGE 2266 MILES X .20 PER	453.20	
06-07	3153330009	DEIDRE F BROWN	04/08/93-04/18/93	REIMBURSEMENT FOR CAR RENTAL TO TRAVEL TO/ FROM DC TO DISTRICT OFFICE ON OFFICIAL BUSINESS DC/ ATLANTA/DC	291.60	
06-07	3153330010	Do	04/09/93-04/18/93	GAS EXPENSE FOR RENTAL CAR	66.53	
06-07	3153330003	Do	04/16/93	MEAL EXPENSE WHILE IN DISTRICT OVERNIGHT STATUS IN SMYRNA	20.33	
06-07	3153330007	Do	05/07/93	GAS FOR OFFICIAL VEHICLE	7.00	
06-07	3153330005	Do	05/07/93-05/10/93	REIMBURSEMENT FOR AIRFARE FROM DC TO ATLANTA RETURN - OFFICIAL BUSINESS	238.00	
06-07	3153330011	DINERS CLUB	04/13/93-04/16/93	GAS FOR RENTAL CAR (PUT ON DISTRICT DIRECTORS DC)	23.90	
06-07	3153330004	Do	05/17/93	GAS FOR OFFICIAL VEHICLE	17.12	
06-07	3153330006	GOLD CUP COFFEE SERVICE	05/15/93	INITIAL SET-UP NEW COFFEE SERVICE	56.00	
06-07	3153330012	QUIDA LAMAR	04/30/93-04/30/93	GAS EXPENSE FOR OFFICIAL VEHICLE	11.85	
06-07	3154530003	CLOYE BACUS	04/05/93-04/28/93	DISTRICT MILEAGE - 445 MI. X .20/MI	89.00	
06-07	3154530010	JAMES A. BAKER	03/11/93-04/12/93	OFFICIAL CALLS - LONG DISTANCE - MADE ON HOME TELEPHONE	44.22	
06-07	3154530007	DEIDRE F BROWN	05/07/93-05/10/93	TAXI CAR SERVICE FROM AIRPORT TO DECATUR OFFICE FROM HOME TO AIRPORT	24.50	
06-07	3154530004	GLORIA S BUTLER	05/18/93	TAXI FIRM DC NATIONAL TO WASHINGTON OFFICE	11.40	
06-07	3154530006	DINERS CLUB	05/06/93	GAS FOR OFFICIAL VEHICLE	12.50	
06-07	3154530009	Do	05/11/93	ONE WAY AIRFARE FROM ATLANTA TO WASHINGTON MEMBER (5116)	140.00	
06-07	3154530005	Do	05/12/93-05/18/93	AIRFARE FROM D.C. TO ATLANTA DISTRICT & RETURN BUTLER GLORIA (4855)	305.00	
06-07	3154530013	Do	05/20/93-05/25/93	AIRFARE FROM WASHINGTON TO DISTRICT & RETURN DC-ATLANTA R/T MEMBER (4317)	305.00	
06-07	3154530012	FEDERAL EXPRESS CORP	05/11/93	CHARGES FOR PREPARING 1992 FINANCIAL DISCLOSURE STATEMENT	359.95	
06-07	3154530011	HUDSON WASHINGTON DIRECTORY	04/29/93	OVERNIGHT OFFICIAL DOCUMENTS TO DISTRICT	5.23	
06-07	3154530011	HON. CYNTHIA MCKINNEY	05/04/93-05/06/93	OVERNIGHT OFFICIAL DOCUMENTS TO DISTRICT	9.22	
06-15	3165420009	AQUA COOL	05/18/93	1 COPY OF NEWS MEDIA CONTACTS	151.00	
06-15	3165420010	GARY S COX	05/12/93-05/19/93	REIMBURSEMENT FOR DATEBOOK AND TOUCHBASE SOFTWARE	102.00	
06-15	3165420011	Do	06/02/93	POSTAGE	41.20	
06-15	3165420012	DINERS CLUB	05/20/93-05/24/93	WATER FOR CONSTITUENT OFFICE VISITS	5.60	
				PARKING CHARGE IN DISTRICT	4.23	
				GAS FOR OFFICIAL VEHICLE	21.95	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. CYNTHIA A MCKINNEY—Con.

05/01/93	05/31/93	MILEAGE IN DIST 81 MI X 20	16.20
05/30/93	06/07/93	MILEAGE DC TO THE 11TH DISTRICT TO DECATUR 1388 MILES X 20 PER	277.60
05/30/93	06/07/93	MEAL EXPENSES FOR DISTRICT TRAVEL	36.65
05/30/93	06/07/93	MILEAGE IN DISTRICT TRAVEL 48 MILES PER DAY X 4 DAYS - 192 MILES X 20	38.40
05/27/93	06/07/93	CALLING CARDS A. YOUNG M CHATMAN AND C. BUTLER	96.00
05/18/93	06/30/93	ONE WAY AIRFARE FROM DISTRICT (ATL) TO WASH, DC FOR MEMBER 5117	140.00
06/01/93	06/30/93	LEASED AUTO	555.65
06/01/93	06/30/93	RENT - ONE SOUTH DEKALB CENTER DECATUR, GA	1,146.98
06/01/93	06/30/93	RENT - 505 COURTHOUSE LANE AUGUSTA, GA	430.00
06/01/93	06/30/93		3,881.99
06/01/93	06/30/93		156.00
06/01/93	06/30/93		60.00
06/01/93	06/30/93		522.90
06/01/93	06/30/93		635.13
06/01/93	06/30/93		630.00
06/01/93	06/30/93		190.33
05/01/93	05/31/93		528.15

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

107,700.09

45,032.99

152,733.08

06-15	3165420013	HON. CYNTHIA MCKINNEY
06-17	3166550008	GARY S COX
06-17	3166550010	Do
06-17	3166550009	DAVID A ANDRUKITIS
06-17	3166550012	DINERS CLUB
06-25	3175850048	FORD MOTOR CREDIT CO
06-25	3175850048	SOUTH DEKALB WALL MANAGEMENT CORP
06-25	3175850049	WILLIAM R. MCRAEKEN
06-30	3181300410	EQUIPMENT ALLOWANCE
06-30	3181300417	(DC TELEPHONE EQUIPMENT CHARGED)
06-30	3181300675	(DC TELEPHONE TOLLS CHARGED)
06-30	3181300677	(DC TELEPHONE TOLLS CHARGED)
06-30	3181350200	(STATEMINT ALLOWANCE CHARGED)
06-30	3181367834	LOST OFFICE TELEPHONE SERVICE CHARGED)
06-30	3181960832	(DISTRICT OFFICE TELEPHONE EQUIP CHG)
06-30	3181960833	

OFFICE OF THE HON. J ALEX MCMILLAN

SALARIES

05/10/93	06/30/93	BRADISH, NANCY L
04/01/93	06/30/93	CHRISTENBURY, REBECCA S
04/01/93	06/30/93	CORROTHERS, ANGIE MARIE
04/01/93	06/30/93	HILL, FRANK H
04/01/93	06/30/93	HINSHAW, PATRICIA K
04/01/93	06/30/93	JOHNSON-WATERS, BARBARA
04/01/93	06/30/93	KEETON, CARTER D
04/01/93	06/30/93	LANIER, LOUISA HOPE
04/01/93	06/30/93	LEHRMAN, LOUIS
04/01/93	06/30/93	MOSS, SHARON JARVIS
04/01/93	06/30/93	MYERS, JEFF M
04/01/93	06/30/93	OWENS, VICKIE J
04/01/93	06/30/93	PRICE, WALTER S
04/01/93	06/30/93	SCISM, KIMBERLY G
04/01/93	06/30/93	SHEPHERD, RAYMOND, III
04/01/93	06/30/93	SIGURDSON, SANDRA J
04/01/93	06/30/93	TALLEY, ROBERT A C
04/01/93	06/30/93	TORRES, ALICE PHILLIPS
04/01/93	06/30/93	WILLIS, JOANN V

EXPENSES

04-14	3102440022	AT&T EQUIPMENT
04-14	3102440019	BELL ATLANTIC METRO MOBILE
04-14	3102440021	Do
04-14	3102440023	BUSINESS JOURNAL
04-14	3102440017	FEDERAL EXPRESS CORP

05/10/93	06/30/93	LEGISLATIVE ASSISTANT	4,250.00
04/01/93	06/30/93	RECEPTIONIST	4,250.00
04/01/93	06/30/93	SOCIAL SERVICES LIAISON	8,418.90
04/01/93	06/30/93	SHARED EMPLOYEE	9,856.89
04/01/93	06/30/93	EXECUTIVE ASSISTANT	12,444.00
04/01/93	06/30/93	CONGRESSIONAL LIAISON	6,999.99
04/01/93	06/30/93	RECEPTIONIST	5,594.43
04/01/93	06/30/93	SYSTEMS MANAGER/LEGISLATIVE ASST	6,000.00
04/01/93	06/30/93	LEGISLATIVE ASSOCIATE	13,999.50
04/01/93	06/30/93	PART-TIME EMPLOYEE	4,187.49
04/01/93	06/30/93	SYSTEMS MANAGER/LEGISLATIVE ASST	4,176.80
04/01/93	06/30/93	FEDERAL AGENCY LIAISON	6,768.18
04/01/93	06/30/93	PART-TIME EMPLOYEE	120.00
04/01/93	06/30/93	PART-TIME EMPLOYEE	680.00
04/01/93	06/30/93	DIRECTOR OF COMMUNICATIONS	8,203.81
04/01/93	06/30/93	MILITARY/VETERANS AFFAIRS SPEC	7,093.29
04/01/93	06/30/93	LEGISLATIVE ASSISTANT	8,036.76
04/01/93	06/30/93	IMMIGRATION SPEC/IRS LIAISON	7,530.33
04/01/93	06/30/93	HEALTH POLICY ADVISOR	9,664.27

02/22/93	03/21/93	LEASE AND RENTALS	3.03
02/05/93	03/07/93	CELLULAR TELEPHONE CHARGES FOR OFFICIAL BUSINESS, 9TH CD	66.16
03/08/93	04/07/93	MOBIL TELE CHARGES WHILE ON OFFICIAL 9TH CD BUSINESS	28.25
04/26/93	04/25/94	TWO YEARS SUBSCRIPTION	68.00
12/03/92	01/07/93	FED EXPRESSES INFO OFFICIAL CD BUSINESS	13.11

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-14	3102440025	Do	03/18/93	FED. EXPRESSES INFO IN SUPPORT OF OFFICIAL BUSINESS	5.23	
04-14	3102440010	ALEX MC MILLAN	01/26/93	LUNCH W/ CONSTITUENT WHILE DISCUSSING DISTRICT LEGISLATION	13.70	
04-14	3102440008	Do	01/28/93	ROUND TRIP AIRFARE WHILE ON OFFICIAL 9TH CD BUSINESS WASH-CHARLOTTE-WASH	420.00	
04-14	3102440011	Do	02/09/93	TELEPHONE CALLS PLACED FROM HOME IN SUPPORT OF 9TH CD BUSINESS	28.66	
04-14	3102440015	Do	02/28/93	TELEPHONE CALLS PLACED FROM HOME IN SUPPORT OF 9TH CD BUSINESS	5.92	
04-14	3102440013	Do	03/15/93	MILES TRAVELED WHILE ON OFFICIAL 9TH CD BUSINESS 58 MILES @ 27.5	15.95	
04-14	3102440015	Do	03/15/93	ROUND TRIP AIRFARE IN SUPPORT OF 9TH CD BUSINESS WASH-CHARLOTTE-WASH	420.00	
04-14	3102440006	Do	03/16/93	PARKING IN 9TH CD WHILE ON OFFICIAL BUSINESS	3.00	
04-14	3102440014	Do	03/22/93	TAXI FARE FROM AIRPORT TO HOME RETURNING FROM 9TH CD BUSINESS	8.00	
04-14	3102440012	Do	03/25/93	ROUND TRIP AIRFARE ON OFFICIAL 9TH CD BUSINESS WASH-CHARLOTTE-WASH	420.00	
04-14	3102440007	Do	02/23/93	CURRENT GAS CHARGES FOR OFFICIAL 9TH CD BUSINESS	64.74	
04-14	3102440020	PUBLIC SERVICE CO. OF N. CAROLINA, INC	04/01/93-03/31/94	ONE YEAR'S SUBSCRIPTION	139.00	
04-14	3102440024	THE WALL STREET JOURNAL	03/18/93	PRINTING COSTS: BUS, CARDS SAMPLE ENCLOSED (SHARON MOSS)	44.00	
04-14	3102440016	THOMAS J LANKFORD	11/22/92-12/21/92	LEASE & RENTALS	3.03	
04-14	3103410019	AT&T EQUIPMENT	01/29/93-02/24/93	ELECTRIC CHARGES FOR GASTONIA DO	40.44	
04-14	3103410016	CITY OF GASTONIA	12/01/92-11/30/93	RENEWAL OF ONE YEAR'S SUBSCRIPTION	45.00	
04-14	3103410022	HEALTH AFFAIRS	01/14/93-03/08/93	TELE. CALLS PLACED FROM HOME IN SUPPORT OF 9TH CD BUSINESS	16.90	
04-14	3103410023	PAT HINSHAW	02/11/93	ROUND TRIP TAXI FARES CANON TO PASSPORT OFF	4.00	
04-14	3103410028	Do	02/11/93	TO NAT'L AIRPORT & BACK TO CHOB. 9TH CD BUSINESS	22.50	
04-14	3103410024	Do	03/01/93-03/08/93	FRESH FOOD & PAPER SUPPLIES FOR BREAKFAST MEETING OF 9TH CD CITY COUNCIL MEMBERS	53.88	
04-14	3103410017	Do	03/07/93	SUPPLIES AND FOOD FOR BREAKFAST MEETING WITH 9TH CD CITY COUNCIL	33.57	
04-14	3103410024	Do	03/28/93	SUPPLIES PURCHASED FOR USE IN GASTONIA DO	55.06	
04-14	3103410018	J. ALEX MC MILLAN	11/24/92-12/09/92	TELE. CALLS PLACED FROM HOME IN SUPPORT OF 9TH CD BUS	28.08	
04-14	3103410020	Do	12/07/92-12/31/92	TELE. CALLS FROM HOME IN SUPPORT OF 9TH CD BUSINESS	50.97	
04-14	3103410021	Do	12/17/92	LUNCHEON MEETING WHILE ON OFFICIAL 9TH CD BUSINESS	18.75	
04-14	3103410021	Do	02/01/93	TAXI FROM AIRPORT TO HOME RETURNING FROM OFFICIAL 9TH CD BUS	13.00	
04-14	3103410026	Do	02/02/93	PURCHASE KEY RING FOR GASTONIA DO	3.17	
04-14	3103410015	SANDRA J SIGURDSON	03/01/93	DIRECTORY ADVERTISING CHARLOTTE DO	52.00	
04-14	3103410014	SOUTHERN BELL	02/25/93-03/08/93	PRINTING COSTS SAMPLES ATTACHED	260.55	
04-14	3103410013	THOMAS J LANKFORD	09/23/92	EXPRESSED LETTER, OFFICIAL BUSINESS	18.00	
04-16	3105340010	FEDERAL EXPRESS CORP	12/15/92	INFO EXP. TO CH. ON OFFICIAL 9TH CD BUS	5.23	
04-16	3105340009	Do	12/29/92-12/31/92	EXPRESSED INFO ON OFFICIAL 9TH CD BUS	22.39	
04-16	3105340011	Do	12/09/92-12/22/92	PRINTING CHARGES F. HILL, V. OWENS, B. JOHNSON-WATERS	364.00	
04-16	3105340013	THOMAS J LANKFORD	12/31/92	PRINTING CHARGES R. CHRISTENBURY	44.00	
04-20	3109600007	Do	02/05/93-03/30/93	MILES TRAVELED WHILE ON OFFICIAL 9TH CD BUSINESS 308 MILES @ 27.5	84.70	
04-20	3109600004	ANGIL M CORROTHERS	02/05/93-03/26/93	MILES TRAVELED WHILE ON OFFICIAL 9TH CD BUSINESS 317 MILES @ 27.5	87.18	
04-20	3109600005	BARBARA JOHNSON-WATERS	03/03/93-03/31/93	MILES TRAVELED WHILE ON OFFICIAL 9TH CD BUSINESS 305 MILES @ 27.5	83.67	
04-20	3109600006	VICKIE J OWENS	03/10/93	HANGERS FOR DRAPRIES FOR GASTONIA DO	6.32	
04-29	3118890477	GASTON MEDICAL CENTER, INC	04/01/93-04/30/93	RENT - 224 S. NEW HOPE RD GASTONIA, NC	754.00	
04-30	3119870793	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		450.00	
04-30	3119870791	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		342.80	
04-30	3119870792	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		978.39	
04-30	3119930811	(DOC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		262.70	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J ALEX MC MILLAN—Con.

04-30	3119930812	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	RENT - 224 S. NEW HOPE RD GASTONIA, NC	75.00
04-30	3119930813	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	LEASE AND RENTALS	424.55
04-30	312090402	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	CELLULAR TELEPHONE CHARGES WHILE CONDUCTING OFFICIAL BUSINESS	1,543.96
04-30	3120950344	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	RENT - 224 S. NEW HOPE RD GASTONIA, NC	303.79
05-25	3144890480	GASTON MEDICAL CENTER, INC	03/22/93-04/21/93	LEASE AND RENTALS	754.00
05-28	3147800011	AT&T EQUIPMENT	04/01/93-05/30/93	RENT - 224 S. NEW HOPE RD GASTONIA, NC	3.03
05-28	3147800018	AT&T INFORMATION SYSTEMS	03/22/93-07/03/93	CELLULAR TELEPHONE CHARGES WHILE CONDUCTING OFFICIAL BUSINESS	31.92
05-28	3147800006	BELL ATLANTIC MOBILE	04/04/93-07/03/93	SUBSCRIPTION TO BELMONT BANNER, ONE YEAR	46.33
05-28	3147800019	BELMONT BANNER & MT. HOLLY NEWS	04/26/93-06/07/93	ONE YEAR'S SUBSCRIPTION CHERRYVILLE EAGLE	18.00
05-28	3147800023	CHERRYVILLE EAGLE	04/01/93-03/31/94	ELECTRIC CHARGES FOR GASTONIA DO	18.00
05-28	3147800017	CITY OF GASTONIA	02/24/93-04/01/94	ELECTRIC CHARGES FOR GASTONIA DO	49.80
05-28	3147800010	Do	03/26/93-04/28/93	YEAR'S MEMBERSHIP IN TEXTILE CAUCUS	50.63
05-28	3147800021	CONGRESSIONAL TEXTILE CAUCUS	01/01/93-12/31/93	FED. EXP. INFO TO CHARLOTTE DO	50.00
05-28	3147800022	FEDERAL EXPRESS CORP.	03/24/93	FEDERAL EXPRESSED INFO TO CONGRESSMAN IN SUPPORT OF OFFICIAL BUSINESS	5.22
05-28	3147800013	Do	04/08/93	FED. EXPRESSED INFO TO GASTONIA, NC	11.74
05-28	3147800024	Do	04/23/93	FEDERAL EXPRESSED INFO TO GASTONIA, NC	6.16
05-28	3147800022	Do	04/29/93	FED. EXP. INFO TO GASTONIA, NC	7.25
05-28	3147800008	FOREIGN AFFAIRS	03/01/93-03-02/28/94	ONE YEAR'S SUBSCRIPTION	3.75
05-28	3147800014	GASTON GAZETTE	05/16/93-05/15/94	ONE YEAR'S SUBSCRIPTION	38.00
05-28	3147800016	PAT HINSHAW	02/01/93	CLEANING DRAPERIES FOR GASTONIA DO	127.20
05-28	3147800016	NETWORK DATA SYSTEMS, INC	04/06/93	6 TONER CARTRIDGES FOR GASTONIA DO	50.00
05-28	3147800025	PUBLIC SERVICE CO. OF N CAROLINA, INC	03/25/93-04/26/93	GAS CHARGES FOR GASTONIA DO	110.00
05-28	3147800020	SOUTHERN BELL	03/01/93	DIRECTORY ADVERTISING FOR CHARLOTTE DO	30.91
05-28	3147800012	Do	05/01/93	DIRECTORY ADVERTISING FOR CHARLOTTE DO	52.00
05-31	3147930805	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	RENT CHARLOTTE N.C.	97.20
05-31	3147930806	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	LEASING	97.20
05-31	3147930807	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	LEASING	75.00
05-31	3147960775	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	LEASING	488.80
05-31	3147960773	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	LEASING	450.00
05-31	3147960774	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	LEASING	297.60
05-31	3148900403	(EQUIPMENT ALLOWANCE)	04/01/93-05/31/93	SKY CAP TIP RETURNING FROM 9TH CD OFFICIAL BUSINESS	1,249.05
05-31	3148950332	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	SKY CAP TIP RETURNING FROM 9TH CD OFFICIAL BUSINESS	1,543.96
06-09	3120910084	GENERAL SERVICES ADMINISTRATION	04/01/93-05/31/93	RENT CHARLOTTE N.C.	578.67
06-09	3120910088	Do	04/01/93-06/30/93	LUNCLETON DISTRICT OFFICE	4,446.00
06-09	3158590001	AT&T EQUIPMENT	04/01/93-06/30/93	LEASE AND RENTALS	601.00
06-09	3158590007	ANGEL W CORRIOTHS	04/22/93-05/21/93	MILES TRAVELLED IN SUPPORT OF OFFICIAL BUSINESS FOR 9TH DC 656 MILES @ 27.5	3.03
06-09	3158590005	FEDERAL EXPRESS CORP.	04/07/93-05/26/93	FEDERAL EXPRESSED INFO IN SUPPORT OF OFFICIAL BUSINESS	180.42
06-09	3158590017	PAT HINSHAW	03/31/93-04/06/93	TELEPHONE CALLS PLACED FROM HOME IN SUPPORT OF 9TH CD BUSINESS	14.21
06-09	3158590021	J. ALEX MCWILLAN	04/14/93-05/03/93	TELEPHONE CALLS PLACED FROM HOME IN SUPPORT OF 9TH CD BUSINESS	5.86
06-09	3158590012	Do	03/07/93-05/04/93	420 MI X 275 DC-CHARLOTTE	96.64
06-09	3158590018	Do	04/03/93	LUNCHEON MEETING WITH CONSTITUENT IN 9TH CD IN SUPPORT OF OFFICIAL BUSINESS	115.50
06-09	3158590008	Do	04/05/93	MILES TRAVELLED IN SUPPORT OF 9TH CD BUSINESS 196 MILES @ 27.5	14.00
06-09	3158590011	Do	04/05/93-04/16/93	LUNCHEON MTG W/CONSTITUT IN SUPPORT OF OFFICIAL 9TH CD BUSINESS	53.90
06-09	3158590009	Do	04/06/93	ROUNDTRIP AIRFARE WHILE PERFORMING OFFICIAL 9TH CD BUSINESS DC-CHARLOTTE-DC	17.65
06-09	3158590019	Do	04/29/93-05/03/93	ROUNDTRIP AIRFARE WHILE PERFORMING OFFICIAL 9TH CD BUSINESS DC-CHARLOTTE-DC	420.00
06-09	3158590018	Do	05/06/93-05/11/93	ROUNDTRIP AIRFARE IN SUPPORT OF 9TH CD BUSINESS DC-CHARLOTTE-DC	420.00
06-09	3158590020	Do	05/16/93-05/18/93	SKY CAP TIP RETURNING FROM 9TH CD OFFICIAL BUSINESS	420.00
06-09	3158590022	Do	05/18/93	MILES TRAVELLED ON OFFICIAL 9TH CD BUSINESS 22 MILES @ 27.5	4.00
06-09	3158590016	SHARON K MOSS	04/05/93-04/21/93	ONE YEAR'S SUBSCRIPTION TO NEW YORK TIMES	61.05
06-09	3158590006	NEW YORK TIMES SALES INC	05/11/93-05/09/94	OFFICE SUPPLIES FOR GASTONIA DISTRICT OFFICE	286.00
06-09	3158590002	O.G. PENEAGAR CO.	03/04/93	OFFICE SUPPLIES FOR GASTONIA DO	85.18
06-09	3158590003	Do	03/05/93	MILES TRAVELED WHILE ON OFFICIAL 9TH CD BUSINESS 248 @ 27.5	144.08
06-09	3158590013	WICKLE J OWENS	04/06/93-04/28/93	GAS SERVICE FOR GASTONIA DO	68.20
06-09	3158590004	PUBLIC SERVICE CO. OF N CAROLINA, INC	04/26/93-05/25/93	CONG. STAFF BRIEFING DEPT VETERANS AFFAIRS IN WINSTON-SALEM MILES TRAVELED 01 @ 27.5	17.78
06-09	3158590015	SANDRA J SIOURSON	03/16/93-05/12/93		13.09
06-09	3158590014	Do	05/07/93		55.27

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. J ALEX MCMILLAN—Con.						
06-17	3167540020	POSTMASTER, WASHINGTON, D.C.	06/02/93	*ADDRESS CORRECTION REQUESTED* NO POSTAGE DUE MAIL		1.05
06-25	3175890491	GASTON MEDICAL CENTER, INC.	06/01/93-06/30/93	RENT - 224 S. NEW HOPE RD GASTONIA, NC		754.00
06-30	3180660016	BELL ATLANTIC MOBILE	06/08/93-07/07/93	CELLULAR TELEPHONE CHARGES FOR OFFICIAL 9TH DO USE		28.87
06-30	3180660004	CITY OF GASTONIA	04/28/93-05/26/93	ELECTRIC SERVICE FOR GASTONIA DO		94.96
06-30	3180660018	CONGRESSIONAL QUARTERLY INC	03/03/93-02/01/94	ONE YEAR'S SUB WEEKLY CONG. MONITOR		598.00
06-30	3180660014	DALLAS ELECT CONTRACTORS, INC.	06/18/93	LABOR, SERVICE, AND MATERIALS COMPUTER CABLE HOOKUP GASTONIA DO		326.18
06-30	3180660021	BARBARA JOHNSON-WATERS	04/01/93-04/29/93	MILES TRAVELED WHILE ON OFFICIAL 9TH CD BUSINESS 270 MILES @ 27.5		74.25
06-30	3180660022	Do	04/29/93-05/01/93	CONGRESSIONAL BRIEFING BY DEPARTMENT OF STATE IN ATLANTA 480 MILES @ 27.5		132.00
06-30	3180660023	Do	04/29/93-05/01/93	LODGING AND MEALS DURING CONG. STAFF BRIEFING BY STATE DEPT IN ATLANTA		192.17
06-30	3180660023	Do	04/29/93-05/01/93	EXPENSES INCURRED, STATE DEPT CONG. BRIEFING IN ATLANTA TAXI VALET PARKING, TEL CALL TO DIST OFF.		31.50
06-30	3180660009	Do	05/06/93-05/27/93	MILES TRAVELED IN SUPPORT OF 9TH CD BUSINESS 216 MILES @ 27.5		59.40
06-30	3180660010	Do	05/07/93	PICK UP MBR FROM A/P 33 MI X 27.5		9.08
06-30	3180660015	KONICA BUSINESS MACHINES	05/28/93	6 BOTTLES TONER CHARLOTTE DO COPIER		69.36
06-30	3180660013	J. ALEX MCMILLAN	04/23/93	PARKING TICKET IN SUPPORT OF 9TH BUS		4.50
06-30	3180660012	Do	04/23/93	TAXI CAB TO AIRPORT FROM HOME		35.00
06-30	3180660005	Do	05/05/93-05/28/93	TELE CALLS PLACED FROM HOME IN SUPPORT OF 9TH CD BUSINESS		21.82
06-30	3180660006	Do	06/17/93	LUNCHEON WITH CONST. SUPPORT OF 9TH CD BUS.		28.05
06-30	3180660007	Do	06/22/93	ONE WAY AIRFARE RETURNING TO DC FROM 9TH CD IN SUPPORT OF OFFICIAL BUSINESS (CHARLOTTE)		210.00
06-30	3180660017	NEWS MEDIA DIRECTORIES	04/27/93-05/28/93	MILES TRAVELED IN SUPPORT OF 9TH CD BUS. 207 MILES @ 27.5		56.93
06-30	3180660019	VICKIE J OWENS	06/08/93	NC NEWS MEDIA DIRECTOR, 1993 EDITION		45.00
06-30	3180660003	THOMAS J LANKFORD	05/05/93-05/26/93	MILES TRAVELED WHILE ON OFFICIAL 9TH CD BUSINESS 232 MILES @ 27.5		63.80
06-30	3180660011	ALICE PHILLIPS TORRES	06/15/93	PRINTING COSTS		190.75
06-30	3181900389	(EQUIPMENT ALLOWANCE)	05/03/93-05/24/93	MILES TRAVELED WHILE ON 9TH CD BUSINESS 252 MILES @ 27.5		69.30
06-30	3181900390	Do	12/01/92-12/31/92			7.66
06-30	3181930808	(DC TELEPHONE EQUIPMENT CHARGED)	06/01/93-06/30/93			2.55
06-30	3181930809	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			111.15
06-30	3181930810	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			75.00
06-30	3181950329	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93			537.61
06-30	3181960763	(DIST OFFICE TELEPHONE SERVICE CHG)	05/01/93-05/31/93			89.47
06-30	3181960761	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			450.00
06-30	3181960762	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			92.85
						1,214.37
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
MEMBERS CLERK HIRE						128,274.65
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						38,062.18
TOTAL						166,336.83

OFFICE OF THE HON. MICHAEL R MCNUITY

SALARIES

04-13	3092650006	CARR, ROBERT E	DISTRICT REPRESENTATIVE	04/01/93-06/30/93	9,924.54
04-13	3092660001	DEVITO, ELAINE T	SECRETARY	04/01/93-06/30/93	3,572.73
04-13	3092660002	DIAMOND, CHARLES J	ADMINISTRATIVE ASSISTANT	04/01/93-06/30/93	13,553.70
04-13	3098670029	ENHORN, RICHARD S	LEGISLATIVE CORRESPONDENT /ASST	04/01/93-06/30/93	5,300.01
04-13	3098310004	FAMULARO, FAITH MARIE	STAFF ASSISTANT	04/01/93-06/30/93	5,300.01
04-13	3099830001	FARINA, ELIZABETH J	SECRETARY	04/01/93-06/30/93	6,238.11
04-13	3099830002	GLENN, JAMES E, JR	LEGISLATIVE DIRECTOR	04/01/93-06/30/93	8,790.06
04-13	3099830003	HANAWAY, KATHLEEN A	SECRETARY	04/01/93-06/30/93	5,444.16
04-13	3099830004	HELFRICH, LANA R	CHIEF OF STAFF	04/01/93-06/30/93	10,803.69
04-13	3099830005	LASCH, MICHAEL P	LEGISLATIVE ASSISTANT	04/01/93-06/30/93	5,670.99
04-13	3099830006	MCENENY, RACHEL L	LBJ CONGRESSIONAL INTERN	04/01/93-06/30/93	1,260.00
04-13	3099830007	MILLINGTON, M DOMENICA	OFFICE MANAGER	04/01/93-06/30/93	5,047.20
04-13	3099830008	SEGAL, CHARLES M	PRESS SECRETARY	04/01/93-06/30/93	9,924.24
04-13	3099830009	SULLIVAN, MICHAEL J	DISTRICT STAFF ASSISTANT	04/01/93-06/30/93	5,670.99
04-13	3099830010	TORIAN, DAVID A	LEGISLATIVE ASSISTANT	04/01/93-06/30/93	7,088.76
04-13	3099830011	VIGGIANI, NICHOLAS J, JR	LEGISLATIVE ASSISTANT	04/01/93-06/30/93	7,088.76
04-13	3099830012	WATERS, CAROL A	SECRETARY	04/01/93-06/30/93	5,132.25

EXPENSES

04-13	3092650006	CAPITOL PARKVIEW	MONTHLY CHARGE FOR CABLE TV SERVICE IN THE ALBANY DISTRICT OFFICE	04/01/93-04/30/93	20.95
04-13	3092660001	DEER PARK SPRING WATER INC	MONTHLY RENTAL CHARGE ON ONE BOTTLE COOLER IN THE TROY DISTRICT OFFICE	07/29/90	13.70
04-13	3092660002	Do	MONTHLY RENTAL CHARGE ON ONE BOTTLE COOLER IN THE TROY DISTRICT OFFICE	08/24/91	13.70
04-13	3098670029	CONGRESSIONAL QUARTERLY INC	ANNUAL SUBSCRIPTION FEE FOR CONGRESSIONAL INSIGHT	07/18/93-07/19/94	299.00
04-13	3098310004	DINERS CLUB	ROUNDTRIP TRAIN FARE FOR CHARLES J. DIAMOND FROM ALBANY, NY TO WASHINGTON, DC AND RETURN	01/17/93-01/21/93	128.00
04-13	3099830001	CAPITOL WIRELESS CORP	MONTHLY CHARGE FOR CABLE TELEVISION SERVICE IN THE SCHENECTADY DISTRICT OFFICE	01/01/93-04/30/93	18.75
04-13	3099830002	DINERS CLUB	R/T TRAIN FARE FOR K. HANAWAY FR SCHENECTADY, NY NEW YORK PENN STATION TO ATTEND DEPT. OF LABOR BRIEFING	03/25/93	58.00
04-13	3099830003	Do	R/T TRAIN FARE FOR C. WATERS FR ALBANY, NY NEW YORK PENN STATION & RTN TO ATTEND DEPT. OF LABOR BRIEFING	03/25/93	53.00
04-13	3099830004	Do	R/T TRAIN FARE FR E. FARINA FR ALBANY, NY NEW YORK PENN STATION & RTN TO ATTEND DEPT. LABOR BRIEFING	03/25/93	53.00
04-14	3103820001	TROY NEWSCHANNELS	MONTHLY CHARGE FOR CABLE TELEVISION SERVICE IN THE TROY DISTRICT OFFICE	04/01/93-04/30/93	19.13
04-15	3104210004	POSTMASTER, WASHINGTON, D.C	200 STAMPS AT 29c EACH	03/17/93	58.00
04-15	3104210005	Do	CHARGE FOR 50 STAMPS AT \$1.00 EACH	03/19/93	50.00
04-15	3104210006	Do	CHARGE FOR 20 STAMPS AT 9.95 EACH, EXPRESS MAIL	03/19/93	199.00
04-29	3116370003	HILLS STATIONERY	CHARGE FOR OFFICE SUPPLIES FOR THE SCHENECTADY OFFICE	03/17/93	37.32
04-29	3116370004	Do	CHARGE FOR (9) COPIES VISION FOR THE ALBANY OFFICE	03/26/93	146.41
04-29	3118890478	U.S. GOVERNMENT PRINTING OFFICE	RENT - 33 SECOND STREET TROY, NY	03/23/93	67.90
04-29	3118890479	BURDETTE BUILDING, INC	RENT - 29-31 MARKET ST AMSTERDAM, NY	04/01/93-04/30/93	730.16
04-29	3118890479	ROBERT L. FREMAN D B A	RENT - 29-31 MARKET ST AMSTERDAM, NY	04/01/93-04/30/93	400.00
04-30	3119871090	(DIST OFFICE TELEPHONE SERVICE CHARGED)		03/01/93-03/31/93	900.00
04-30	3119871088	(DISTRICT OFFICE TELEPHONE EQUIP CHG)		03/01/93-03/31/93	92.35
04-30	3119871089	(DISTRICT OFFICE TELEPHONE TOLLS CHG)		03/01/93-03/31/93	1,189.89
04-30	3119831097	(DC TELEPHONE SERVICE CHARGED)		03/01/93-03/31/93	105.00
04-30	3119831098	(DC TELEPHONE TOLLS CHARGED)		03/01/93-03/31/93	605.36
04-30	3120900524	(EQUIPMENT ALLOWANCE)		04/01/93-04/30/93	1,516.35
04-30	3120920190	(PHOTOGRAPHIC SERVICES CHARGED)		04/01/93-04/30/93	53.30
04-30	3120950396	(STATIONERY ALLOWANCE CHARGED)		04/01/93-04/30/93	244.95
05-05	3120760003	AQUA COOL	CHARGE FOR (3) 5 GALLON BOTTLES DELIVERED TO WASHINGTON OFFICE AND MONTHLY RENTAL AGREEMENT CHARGE	03/18/93	25.60
05-05	3120760001	ROBERT E CARR	CHARGE FOR LEASED AUTOMOBILE TO ATTEND OFFICIAL BUSINESS EVENT IN DISTRICT	03/31/93	41.38
05-05	3120760002	CULLIGAN WATER CONDITIONING	MONTHLY CHARGE FOR WATER COOLER IN THE TROY DISTRICT OFFICE	05/01/93-05/31/93	11.95
05-05	3123490024	CAPITOL WIRELESS CORP	MONTHLY CHARGE FOR CABLE TELEVISION SERVICE IN THE SCHENECTADY DISTRICT OFFICE	05/01/93-05/31/93	18.75
05-06	3125650003	CHARLES J DIAMOND	REIMBURSEMENT FOR MEALS FOR CHARLES DIAMOND DURING AIR FORCE ACADEMY TRIP	02/11/93	25.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MICHAEL R MCNUITY—Con.						
05-06	3125650004	Do	02/12/93	REIMBURSEMENT FOR MEAL DURING AIR FORCE ACADEMY TRIP FOR CHARLES DIAMOND	9.00	
05-06	3125650001	DINERS CLUB	02/09/93-02/13/93	AIRFARE FOR CHARLES DIAMOND FROM ALBANY, NY VIA NEW YORK CITY TO WASHINGTON AND RT TO ALBANY	418.00	
05-06	3125650002	Do	02/10/93-02/13/93	(1957)		
05-13	3131530004	CAPITOL CABLEVISION	05/01/93-05/31/93	HOTEL ACCOMMODATIONS FOR CHARLES DIAMOND IN COLORADO SPRINGS, CO AIR FORCE ACADEMY TRIP	121.08	
05-13	3131530008	DINERS CLUB	04/29/93	MONTHLY CHARGE FOR CABLE TELEVISION SERVICE IN THE ALBANY DISTRICT OFFICE	20.95	
05-13	3131530006	NATIONAL NEWS AGENCY	05/12/93-08/03/93	ONE WAY AIRFARE FOR CONG. MCNUITY FROM WASHINGTON-DULLES TO ALBANY, NEW YORK	132.00	
05-13	3131530007	TROY NEWSCHANNELS	05/01/93-05/31/93	CHARGE FOR NEWSPAPER SUBSCRIPTIONS FOR THE WASHINGTON OFFICE (DAILY)	444.90	
05-13	3131530007	U.S. GOVERNMENT PRINTING OFFICE	04/16/93-05/31/93	MONTHLY CHARGE FOR CABLE TELEVISION SERVICE IN THE TROY DISTRICT OFFICE	19.13	
05-14	3133560023	HILLMAN WATER CONDITIONING	05/01/93-05/31/93	CHARGE FOR (1) COPY OF VISION FOR CHANGE	7.50	
05-14	3133560025	CULLIGAN WATER CONDITIONING	04/08/93	MONTHLY CHARGE FOR BOTTLE COOLER IN THE TROY DISTRICT OFFICE	11.95	
05-14	3133560025	HILLS STATIONERY	04/13/93	CHARGE FOR OFFICE SUPPLIES IN THE SCHENECTADY DISTRICT OFFICE	62.60	
05-14	3133560024	Do	05/04/93	CHARGE FOR OFFICE SUPPLIES FOR THE TROY DISTRICT OFFICE	86.06	
05-18	3138570022	POSTMASTER, WASHINGTON, D.C.	04/12/93	POSTAGE DUE AND ADDRESS CORRECTION MAIL	10.35	
05-19	3138130021	AQUA COOL	05/03/93	MONTHLY RENTAL AGREEMENT CHARGE	20.80	
05-19	3138130022	Do	05/03/93	CHARGE FOR 20 EXPRESS MAIL STAMPS	199.00	
05-19	3138590007	POSTMASTER, WASHINGTON, D.C.	05/03/93	CHARGE FOR 50 STAMPS	50.00	
05-19	3138590008	Do	05/01/93-05/30/93	RENT - 33 SECOND STREET TROY, NY	730.16	
05-25	3144890481	BURDETTE BUILDING, INC	05/01/93-05/30/93	RENT - 29-31 MARKET ST AMSTERDAM, NY	400.00	
05-25	3144890482	ROBERT L. FREEMAN D.B.A.	04/01/93-04/30/93		195.00	
05-31	3147931093	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		105.00	
05-31	3147931094	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		648.15	
05-31	3147931095	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		900.00	
05-31	3147961074	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		92.35	
05-31	3147961072	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		1,086.68	
05-31	3147961073	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	12/01/92-12/31/92		9.40	
05-31	3148990543	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,531.02	
05-31	3148990532	Do	05/01/93-05/31/93		258.84	
05-31	3148950381	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93	MONTHLY CHARGE FOR CABLE TELEVISION SERVICE IN THE ALBANY DISTRICT OFFICE	9.95	
06-07	3154860008	CAPITOL CABLEVISION	06/01/93-06/30/93	REIMBURSEMENT OF EXPRESS MAIL SERVICE	20.95	
06-07	3154860007	CHARLES J DIAMOND	04/07/93	ONE WAY AIRFARE FOR CONG. MCNUITY FROM ALBANY, NY TO WASHINGTON, DC	209.00	
06-07	3154860001	USAIR	02/14/93	ONE WAY AIRFARE FOR CONG. MCNUITY FROM WASHINGTON, D.C. TO ALBANY, NEW YORK	240.00	
06-07	3154860002	Do	02/18/93-02/23/93	ROUNDTRIP AIRFARE FOR CONG. MCNUITY FROM WASHINGTON, D.C. TO ALBANY, NEW YORK AND RETURN	393.00	
06-07	3154860003	Do	02/24/93-03/02/93	ROUNDTRIP AIRFARE FOR CONG. MCNUITY FROM BMT TO ALBANY, NY AND RETURN TO WASHINGTON, D.C.	418.00	
06-07	3154860004	Do	03/04/93-03/09/93	ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO ALBANY, NY AND RETURN FOR CONG. MCNUITY	418.00	
06-07	3154860005	Do	03/17/93-03/18/93	ROUNDTRIP AIRFARE FOR CONG. MCNUITY FROM WASHINGTON, D.C. TO ALBANY, NY AND RETURN	28.00	
06-08	3158130006	Do	05/04/93	CHARGE FOR 500 CALLING CARDS FOR JAMES W. GLENN, JR	297.50	
06-08	3158130007	Do	07/01/93	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	214.50	
06-08	3158130008	SOUTHWEST DISTRIBUTION, INC	07/01/93-10/01/93	ALBANY DISTRICT OFFICE	8,039.00	
06-09	3120910014	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	SCHENECTADY DISTRICT OFFICE	2,071.00	
06-09	3120910020	Do	04/01/93-06/30/93	MONTHLY CHARGE FOR CABLE TELEVISION IN THE SCHENECTADY DISTRICT OFFICE	18.75	
06-17	3166850007	CAPITOL WIRELESS CORP	06/01/93-06/30/93	MONTHLY CHARGE FOR BOTTLE COOLER IN THE TROY DIST. OFF. & PAYMENT FOR 1 BOTTLE OF WATER	17.90	
06-17	3166850015	CULLIGAN WATER CONDITIONING	06/01/93-06/30/93	DELIVERED		

06-17	3166850014	DAVID L ANDRUKITIS	05/24/93	CHARGE FOR PRINTING 40,000 SHEETS OF LETTERHEADS	972.00
06-17	3166850013	HILLS STATIONERY	05/04/93	CHARGE FOR OFFICE SUPPLIES IN THE SCHENECTADY DISTRICT OFFICE	90.67
06-17	3166850012	Do	05/06/93	CHARGE FOR OFFICE SUPPLIES IN THE SCHENECTADY DISTRICT OFFICE	28.96
06-17	3166850010	Do	05/12/93	CHARGE FOR OFFICE SUPPLIES IN THE ALBANY DISTRICT OFFICE	86.40
06-17	3166850011	Do	05/12/93	CHARGE FOR OFFICE SUPPLIES IN THE ALBANY DISTRICT OFFICE	86.09
06-17	3166850008	CHARLES W SEGAL	05/20/93-05-06/93	REIMBURSEMENT FOR HOTEL AND MEALS WHILE ON TRVL IN 21ST CONG. DIST' ON OFF. BUS. FOR CHARLES W. SEGAL	444.04
06-17	3166850009	Do	05/20/93-05-06/93	REIMBURSEMENT TO CHARLES M. SEGAL FOR TOLLS	22.25
06-17	3166850016	TROY NEWSCHANNELS	06/01/93-06/30/93	MONTHLY CHARGE FOR CABLE TELEVISION SERVICE IN THE TROY DISTRICT OFFICE	19.13
06-17	3166850006	USAIR	05/17/93	PAYMENT FOR ONE COPY OF THE FEDERAL REGISTER - NOV. 25, 1992	4.50
06-17	3166850003	Do	01/29/93	ONE WAY AIRFARE FOR CONG. MCNUITY FROM BWI TO ALBANY, NEW YORK	273.00
06-17	3166850002	Do	03/25/93	ONE WAY AIRFARE FOR CONG. MCNUITY FROM ALBANY, NY TO WASHINGTON, D.C.	209.00
06-17	3166850004	Do	03/25/93-03/29/93	ROUNDTrip AIRFARE FOR CONG. MCNUITY FROM BWI TO ALBANY, NEW YORK	421.00
06-17	3166850005	Do	04/02/93	ONE WAY AIRFARE FOR CONG. MCNUITY FROM BWI TO ALBANY, NEW YORK	212.00
06-18	3168450015	AQUA COOL	05/19/93	PAYMENT FOR (4) 5 GALLON BOTTLES OF WATER DELIVERED TO THE WASHINGTON OFFICE	20.80
06-18	3168450006	Do	05/31/93	MONTHLY RENTAL AGREEMENT FOR BOTTLE COOLER IN THE WASHINGTON OFFICE	10.00
06-18	3168450004	Do	06/08/93	REIMBURSEMENT OF CAB FARE FOR CONGRESSMAN MCNUITY FROM DC NAT'L AIRPORT TO THE CANNON HOB	10.50
06-18	3168450005	Do	06/04/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	7.35
06-25	3175810005	TY HON. MICHAEL R. MCNUITY	06/01/93-06/30/93	RENT - 33 SECOND STREET TROY, NY	730.16
06-25	3175810004	POSTMASTER, WASHINGTON, D.C.	06/01/93-06/30/93	RENT - 29-31 MARKET ST. AMSTERDAM, NY	400.00
06-25	3175890492	BURDETTE BUILDING, INC.	04/20/93	ONE WAY AIRFARE FOR CONGRESSMAN MCNUITY FROM ALBANY, NY TO WASHINGTON, DC	292.00
06-29	3179630016	ROBERT L. FREEMAN D.B.A.	04/22/93-04/27/93	ROUNDTrip FOR CONGRESSMAN MCNUITY FROM BWI TO ALBANY, NY AND RETURN TO WASHINGTON, DC	482.00
06-29	3179630017	Do	05/06/93-05/11/93	ROUNDTrip AIRFARE FOR CONGRESSMAN MCNUITY FROM WASHINGTON, DC TO ALBANY, NY AND RETURN	418.00
06-29	3179630018	Do	07/01/93-07/31/93	MONTHLY CHARGE FOR CABLE TELEVISION SERVICE IN THE ALBANY OFFICE	20.95
06-30	3180310016	CAPITOL CABLEVISION	05/20/93-05-26/93	REIMBURSEMENT FOR MILEAGE FROM WASHINGTON, DC TO ALBANY, NY AND RETURN 808 MILES AT 27.5 CENTS	222.20
06-30	3180660024	CHARLES W SEGAL			
06-30	3181900507	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,523.81
06-30	3181920211	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		14.95
06-30	3181931095	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		30.00
06-30	3181931096	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		105.00
06-30	3181931097	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		535.36
06-30	3181950379	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		610.19
06-30	3181950532	Do	06/30/93		(150.00)
06-30	3181961056	(DIST. OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		900.00
06-30	3181961054	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		92.35
06-30	3181961055	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,033.88
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					1,260.00
MEMBERS CLERK HIRE					114,549.90
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					37,463.51
TOTAL					153,273.41
OFFICE OF THE HON. MARTIN T MEEHAN					
SALARIES					
ANDERSON, CASEY					6,249.99
BADDOUR, STEVEN A					6,000.00
CAMPBELL, ROBIN D					6,650.00
CUNHA, MARIA D					5,666.67
DURAN, GILDA					6,750.00
FOLEY, MARIA E					6,750.00
LEGISLATIVE ASSISTANT					
CASEWORKER					
TEMPORARY EMPLOYEE					
CASEWORKER					
COMMUNITY OUTREACH SPECIALIST/CASEWORKER					
SPECIAL PROJECTS & CONSTITUENT COORDINATOR					

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MARTIN T MEEHAN—Con.						
		GOLDSING, JEAN B	05/04/93-06/30/93	TEMPORARY EMPLOYEE	3,800.00	
		GRADY, ANNE	04/26/93-06/30/93	WASHINGTON STAFF DIRECTOR	8,666.67	
		GRIFFIN, MARY JO	04/01/93-06/30/93	CASEWORKER	4,500.00	
		JONCAS, STEVEN	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	2,999.99	
		LAROCHELLE, ROBERT A	04/01/93-06/30/93	SPECIAL ASSISTANT (DISTRICT)	9,999.99	
		MACINTYRE, SUSAN A	04/01/93-06/30/93	OFFICE MANAGER	7,500.00	
		MCCAFFERTY, PATRICIA A	04/01/93-06/30/93	COMMUNICATIONS DIRECTOR	9,999.99	
		MCGRATH, SUZANNE B	04/01/93-04/30/93	PART-TIME EMPLOYEE	833.33	
		Do	05/01/93-06/30/93	CASEWORKER	3,333.34	
		MERRILL, DEBORAH J	04/01/93-06/30/93	SENIOR LEGISLATIVE ASSISTANT	9,999.99	
		MORIARTY, ELLEN M	04/01/93-06/30/93	SCHEDULER/DISTRICT	6,999.99	
		PHILLIPS, MARY B	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	4,500.00	
		PRESKUL-RICCA, M A	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	9,999.99	
		ROURKE, KEVIN M	06/14/93-06/30/93	LBI CONGRESSIONAL INTERN	714.00	
		SHAPIRO, JEFFREY S	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,749.99	
		SWEENEY, WILLIAM J	04/01/93-06/30/93	STAFF ASSISTANT	4,125.00	
EXPENSES						
04-29	3117850007	FEDERAL EXPRESS CORP	03/02/93-03/02/93	OVERNIGHT MAIL SERVICE	24.25	
04-29	3117850008	Do	03/02/93-03/05/93	OVERNIGHT MAIL SERVICE	11.49	
04-29	3117850009	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/03/93-01/02/94	MEMBERSHIP DUES	750.00	
04-29	3117850004	JOANNE ANTONUCCI O'NEILL'S	03/06/93-03/12/93	CLEANING SERVICES FOR DISTRICT OFFICE	75.00	
04-29	3117850006	Do	03/13/93-03/19/93	CLEANING SERVICE FOR DISTRICT OFFICE	75.00	
04-29	3117850005	POLAND SPRING	03/01/93-03/31/93	BOTTLED WATER SERVICE	52.00	
04-29	3118890493	BAY STATE TRUST	04/01/93-04/30/93	RENT - 11 LAWRENCE STREET, BAY STATE BLDG, SUITE 806, LAWRENCE, MA	495.00	
04-29	3118890494	HOWE BUILDING REALTY ASSOCIATES	04/01/93-04/30/93	RENT - 11 KEARNEY SQUARE LOWELL, MA	1,162.50	
04-30	3119600001	FEDERAL EXPRESS CORP	02/01/93-02/06/93	OVERNIGHT MAIL SERVICE	15.82	
04-30	3119600002	KONICA BUSINESS MACHINES	02/03/93-02/03/93	SUPPLIES FOR COPIER	55.00	
04-30	3119600003	THE WALL STREET JOURNAL	01/11/93-03/31/93	SUBSCRIPTION FEE	25.65	
04-30	3119870524	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		720.00	
04-30	3119870522	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		1,395.37	
04-30	3119870523	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,340.02	
04-30	3119930548	(LOC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		1,228.20	
04-30	3119930549	(LOC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		75.00	
04-30	3119930550	(LOC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		1,055.86	
04-30	3119940105	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		163.74	
04-30	3120800284	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		19.50	
04-30	3120800283	(PHOTOCOPYING SERVICES CHARGED)	04/01/93-04/30/93		1,565.19	
04-30	3120950275	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		694.65	
05-01	3126220016	AQUA COOL	01/27/93	BOTTLED WATER SERVICE	30.80	
05-07	3126220017	Do	03/11/93-03/31/93	BOTTLED WATER SERVICE	30.80	
05-07	3126220025	CONCACON'S OFFICE PRODUCTS	03/18/93	OFFICE SUPPLIES-LOCAL PURCHASE	5.41	
05-07	3126220014	CONGRESSIONAL QUARTERLY INC	01/03/93-12/31/93	ANNUAL SUBSCRIPTION FEE	955.00	
05-07	3126220002	DINERS CLUB	01/28/93	STAFF AIRFARE WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS STEVE JONCAS (0023)	70.00	

05-07	3126220026	Do	01/28/93-02/01/93	MEMBER ROUNDTrip AIRFARE WASHINGTON TO DISTRICT (BOSTON) ON OFFICIAL BUSINESS (9989)	140.00
05-07	3126220004	Do	02/12/93	MEMBER AIRFARE (BOS) DISTRICT TO WASHINGTON ON OFFICIAL BUSINESS (8929)	71.00
05-07	3126220012	Do	02/12/93	CHARGE FOR TELEPHONE CALLS--OFFICIAL BUSINESS (MEMBER)	74.16
05-07	3126220003	Do	02/18/93	MEMBER AIRFARE WASHINGTON TO DISTRICT OFFICIAL BUSINESS (9887)	70.00
05-07	3126220005	Do	02/18/93-02/22/93	MEMBER ROUNDTrip AIRFARE WASHINGTON TO DISTRICT & RETURN ON OFFICIAL BUSINESS (2145)	140.00
05-07	3126220011	Do	02/25/93-02/25/93	STAFF ROUNDTrip AIRFARE (BOS) DISTRICT TO WASHINGTON & RETURN OFFICIAL BUSINESS JONES (2401)	140.00
05-07	3126220010	Do	02/25/93-02/26/93	STAFF ROUNDTrip AIRFARE TO DISTRICT (BOSTON)-WASHINGTON ON OFFICIAL BUSINESS MCCAFFERTY (2402)	140.00
05-07	3126220015	Do	02/25/93-02/26/93	LODGING FOR DISTRICT STAFF WHILE IN WASHINGTON--OFFICIAL BUSINESS JONJAS	101.04
05-07	3126220006	Do	03/08/93	MEMBER AIRFARE FROM DISTRICT (BOSTON) TO WASHINGTON ON OFFICIAL BUSINESS (3381)	70.00
05-07	3126220007	Do	03/11/93-03/15/93	MEMBER ROUNDTrip AIRFARE WASHINGTON TO DISTRICT (BOSTON & RETURN ON OFFICIAL BUSINESS (3704)	140.00
05-07	3126220008	Do	03/19/93-03/23/93	MEMBER ROUNDTrip AIRFARE WASHINGTON TO DISTRICT (BOSTON & RETURN ON OFFICIAL BUSINESS 4393)	140.00
05-07	3126220009	Do	03/22/93-03/26/93	MEMBER AIRFARE DISTRICT (BOST) TO WASHINGTON--OFFICIAL BUSINESS (2424)	70.00
05-07	3126220023	FEDERAL EXPRESS CORP	03/22/93	OVERNIGHT MAIL SERVICE	15.00
05-07	3126220013	MARY JO GRIFFIN	03/30/93	REIMBURSEMENT STAFF FOR CAB FARE FROM AIRPORT TO OFFICE	18.00
05-07	3126220019	KONICA BUSINESS MACHINES	03/11/93-03/11/93	PHOTOCOPIER	69.36
05-07	3126220027	LORING SHORT & HARMON	03/10/93	OFFICE SUPPLIES	123.67
05-07	3126220018	LSC BUSINESS PRODUCTS	02/22/93-03/23/93	OFFICE SUPPLIES LOCAL PURCHASE	77.48
05-07	3126220021	MASSACHUSETTS ELECTRIC	02/22/93-03/23/93	METER CHARGES-LOWELL DISTRICT OFFICE	161.10
05-07	3126220022	Do	02/16/93-02/28/93	BOTTLED WATER SERVICE	24.00
05-07	3126220020	POLAND SPRING	03/31/93	REFERENCE MATERIALS	32.45
05-19	3138660003	ALMANAC OF THE UN-ELECTED	01/08/93-12/31/93	ANNUAL MEMBERSHIP DUES	750.00
05-19	3138660001	ARMS CONTROL & FOREIGN POLICY CAUCUS	03/08/93-04/04/93	NEWSPAPER DELIVERY CHARGES	9.00
05-19	3138660009	COMMUNITY NEWSDEALERS, INC.	01/03/93-12/31/93	ANNUAL MEMBERSHIP DUES	900.00
05-19	3138660013	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	03/12/93-03/12/93	PRINTING-TOWN MEETING NOTICE LAYOUT	100.00
05-19	3138660008	D.I.T. P.T., INC.	01/03/93-12/31/93	RESEARCH SERVICES AND DUES	4,400.00
05-19	3138660014	DEMOCRATIC STUDY GROUP	01/03/93-12/31/93	ANNUAL MEMBERSHIP DUES	700.00
05-19	3138660016	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	02/11/93-02/22/93	OVERNIGHT MAIL SERVICE	19.21
05-19	3138660006	FEDERAL EXPRESS CORP	03/15/93-03/18/93	OVERNIGHT MAIL SERVICE	11.49
05-19	3138660007	Do	03/30/93	OFFICE SUPPLIES LOCAL PURCHASE	44.26
05-19	3138660010	LSC BUSINESS PRODUCTS	03/30/93	OFFICE SUPPLIES LOCAL PURCHASE	24.71
05-19	3138660011	Do	03/31/93	OFFICE SUPPLIES LOCAL PURCHASE	26.18
05-19	3138660012	Do	03/19/93	PRINTING-TOWN HALL MEETING CARDS	275.30
05-19	3138660004	MOUNT VERNON	03/26/93	PRINTING-TOWN HALL MEETING CARDS	2,574.00
05-19	3138660005	Do	03/27/93	CLEANING SERVICES FOR DISTRICT OFFICE	300.00
05-24	3140070015	JOANNE ANTONUCCI O'NEILL'S	03/27/93-04/23/93	FEDERAL EXECUTIVE DIRECTORY-ANNUAL SUBSCRIPTION CHARGE	198.00
05-24	3140070018	CARROLL PUBLISHING COMPANY	03/01/93-02/28/94	OFFICE SUPPLIES - LOCAL PURCHASE	12.90
05-24	3140070018	CONCANNON'S OFFICE PRODUCTS	03/08/93	CHARGE FOR OFFICIAL PRINTING - CALENDARS	464.00
05-24	3140070017	DAVID L ANDRUKITIS	03/02/93	OFFICE SUPPLIES - LOCAL PURCHASE (MEMO PADS)	42.50
05-24	3140070013	Do	03/16/93	OFFICE SUPPLIES - LOCAL PURCHASE	55.92
05-24	3140070012	LSC BUSINESS PRODUCTS	03/22/93	OFFICE SUPPLIES - LOCAL PURCHASE	62.36
05-24	3140070010	Do	03/25/93	OFFICE SUPPLIES - LOCAL PURCHASE	1.22
05-24	3140070011	Do	03/06/93	STAFF REIMBURSEMENT FOR FOOD AND BEVERAGE EXPENSE	42.14
05-24	3140070019	MARY ANN PRESKULL-RICCA	02/28/93-03/27/93	BARTON HERALD DELIVERY	15.00
05-24	3140070016	F SULLIVAN	03/28/93-04/24/93	NEWSPAPER DELIVERY	21.00
05-24	3140070014	Do	04/06/93-04/07/93	STAFF REIMBURSEMENT FOR LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	64.72
05-24	3141510025	DEBORAH J MERRILL	04/09/93	STAFF REIMBURSEMENT FOR AIRPORT PARKING	2.00
05-24	3141510026	Do	02/23/93	OFFICIAL PRINTING CHARGE (LETTERHEAD)	261.30
05-25	3146500113	DAVID L ANDRUKITIS	01/22/93-02/09/93	OVERNIGHT MAIL SERVICE	16.96
05-25	3146500104	FEDERAL EXPRESS CORP	02/25/93-02/24/94	ANNUAL SUBSCRIPTION CHARGE	82.00
05-25	3146500114	NORTH SHORE WEEKLIES	02/22/93-02/24/93	OFFICE SUPPLIES LOCAL PURCHASES	135.06
05-25	3146500112	PAMM STATIONERS	01/14/93-01/13/94	SUBSCRIPTION CHARGES	24.00
05-25	3146500105	THE HARVARD POST	05/01/93-05/30/93	RENT - 11 LAWRENCE STREET BAY STATE BLDG, SUITE 806, LAWRENCE, MA	495.00
05-25	3144890497	BAY STATE TRUST	05/01/93-05/30/93	RENT - 11 KEARNEY SQUARE LOWELL, MA	1,162.50
05-25	3144890498	HOWE BUILDING REALTY ASSOCIATES	03/09/93-03/12/93	OVERNIGHT MAIL SERVICE	26.18
05-26	3145880027	FEDERAL EXPRESS CORP			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-26	3145880025	Do	03/31/93-04/02/93	OVERNIGHT MAIL SERVICE	20.06	
05-26	3145880026	Do	04/05/93-04/06/93	OVERNIGHT MAIL SERVICE	27.81	
05-26	3145880027	POLAND SPRING	03/01/93-03/31/93	BOTTLED WATER SERVICE-DISTRICT	63.70	
05-26	3145880033	Do	04/01/93-04/30/93	BOTTLED WATER SERVICE-DISTRICT	18.50	
05-26	3146400025	CONCANNON'S OFFICE PRODUCTS	03/19/93-03/31/93	OFFICE SUPPLIES LOCAL PURCHASE	31.36	
05-26	3146400027	Do	04/08/93	OFFICE SUPPLIES LOCAL PURCHASE	51.60	
05-26	3146400028	Do	05/10/93	OFFICE SUPPLIES LOCAL PURCHASE	33.80	
05-26	3146400029	Do	05/10/93	OFFICE SUPPLIES LOCAL PURCHASE	11.12	
05-26	3146400039	FEDERAL EXPRESS CORP	04/12/93	OVERNIGHT MAIL SERVICE	17.58	
05-26	3146400040	Do	04/12/93	OVERNIGHT MAIL SERVICE	3.75	
05-26	3146400042	Do	04/19/93-04/22/93	OVERNIGHT MAIL SERVICE	27.21	
05-26	3146400044	Do	04/23/93-05/11/93	OVERNIGHT MAIL SERVICE	67.02	
05-26	3146400047	Do	04/29/93	OVERNIGHT MAIL SERVICE	3.75	
05-26	3146400051	LORING SHORT & HARMON	03/31/93-04/30/93	OFFICE SUPPLIES	22.92	
05-26	3146400011	LSC BUSINESS PRODUCTS	04/05/93	OFFICE SUPPLIES LOCAL PURCHASE	25.76	
05-26	3146400015	Do	04/16/93	OFFICE SUPPLIES LOCAL PURCHASE	98.71	
05-26	3146400016	Do	05/05/93	OFFICE SUPPLIES LOCAL PURCHASE	36.20	
05-26	3146400017	Do	05/07/93	OFFICE SUPPLIES LOCAL PURCHASE	35.63	
05-26	3146400023	MASSACHUSETTS ELECTRIC	03/23/93-04/22/93	METER CHARGES - LOWELL DISTRICT OFFICE	113.96	
05-26	3146400024	Do	03/23/93-04/22/93	METER CHARGES - LOWELL DISTRICT OFFICE	146.96	
05-26	3146400011	MOUNT VERNON PRINTING CO.	04/15/93	PRINTING CHARGE - TOWN HALL MTG CARDS	393.98	
05-26	3146400012	Do	04/28/93	PRINTING CHARGE - TOWN HALL MTG CARDS	323.03	
05-26	3146400013	Do	05/17/93	PRINTING CHARGE - TOWN HALL MTG CARDS	315.89	
05-31	3147930553	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		13.95	
05-31	3147930554	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		75.00	
05-31	3147930555	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		898.60	
05-31	3147940088	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		303.06	
05-31	3147960499	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		720.00	
05-31	3147960497	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		268.80	
05-31	3147960498	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,380.79	
05-31	3148900297	(STATIONERY ALLOWANCE)	05/01/93-05/31/93		2,311.30	
05-31	3148950266	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		856.57	
06-04	3148500027	AQUA COOL	04/12/93-04/30/93	BOTTLED WATER SERVICE	30.80	
06-04	3148500023	CONTINENTAL CABLE VISION	04/09/93-05/31/93	SERVICE FOR DISTRICT OFFICE	71.00	
06-04	3148500021	MERRIMACK VALLEY TIME CLOCK	03/01/93	PAGING SERVICE FOR DISTRICT STAFF	35.00	
06-04	3148500024	METROMEDIA PAGING SERVICE	05/01/93-06/01/93	PAGING SERVICE-DISTRICT STAFF	96.00	
06-04	3148500025	Do	05/01/93-06/01/93	QUARTERLY SUBSCRIPTION CHARGE	48.00	
06-04	3148500026	NEW YORK TIMES SALES INC	04/09/93-07/08/93	OFFICE SUPPLIES FOR FAX MACHINE	71.50	
06-04	3148500020	PITNEY BOWES	05/01/93	BOTTLED WATER SERVICE-DISTRICT	252.00	
06-04	3148500028	POLAND SPRING	04/13/93-04/30/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	40.00	
06-04	3148500022	ZEROID AND COMPANY	04/08/93	STAFF REIMBMT FOR RND TRP CAB FARE TO AIRPORT	632.05	
06-15	3165420014	ROBIN D CAMPBELL	05/23/93-05/25/93	STAFF REIMBMT FOR RENTAL CAR CHARGE	59.00	
06-15	3165420015	Do	05/24/93-05/25/93	STAFF REIMBURSEMENT FOR RENTAL CAR CHARGE	82.23	
06-15	3165420016	Do	05/31/93-06/01/93	STAFF REIMBURSEMENT FOR RENTAL CAR CHARGE	29.40	

06-15	3165420019	CELLULAR ONE	04/21/93-05/20/93	MOBILE PHONE CHARGES - DISTRICT	45.57
06-15	3165420020	FEDERAL EXPRESS CORP	05/10/93-05/17/93	OVERNIGHT MAIL SERVICE	30.98
06-15	3165420021	Do	05/19/93-05/20/93	OVERNIGHT MAIL SERVICE	19.91
06-15	3165420018	KONICA BUSINESS MACHINES	05/14/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	32.53
06-15	3165420022	LORING SHORT & HARMON	05/18/93	OFFICE SUPPLIES LOCAL PURCHASE	55.78
06-15	3165420017	LOWELL SUN	05/10/93-05/09/94	ANNUAL SUBSCRIPTION CHARGE	92.40
06-15	3165420023	LSC BUSINESS PRODUCTS	05/10/93	OFFICE SUPPLIES-LOCAL PURCHASE	72.86
06-15	3165420024	Do	05/18/93	OFFICE SUPPLIES-LOCAL PURCHASE	56.10
06-15	3165420025	Do	05/24/93	OFFICE SUPPLIES-LOCAL PURCHASE	116.97
06-15	3165420028	MASSACHUSETTS ELECTRIC	04/22/93-05/21/93	METER CHARGES-LOWELL DISTRICT OFFICE	121.08
06-15	3165420029	Do	04/22/93-05/21/93	METER CHARGES-LOWELL DISTRICT OFFICE	156.62
06-15	3165420026	JOANNE ANTONUCCI O'NEILL'S	04/24/93-05/31/93	CLEANING SERVICES FOR DISTRICT OFFICE	375.00
06-15	3165420027	Do	05/01/93	CLEANING SERVICES FOR DISTRICT OFFICE	130.00
06-18	3168820006	FEDERAL EXPRESS CORP	05/06/93	OVERNIGHT MAIL SERVICE	18.00
06-18	3168820007	Do	05/18/93-05/26/93	OVERNIGHT MAIL SERVICE	8.55
06-23	3174820010	DINERS CLUB	03/23/93-03/24/93	LOGGING FOR DISTRICT STAFF WHILE IN WASHINGTON-OFFICIAL BUSINESS (JONCAS)	115.83
06-24	3172610019	DAVID L ANDRUKITIS	03/29/93	CHARGE FOR OFFICIAL PRINTING	135.00
06-24	3172610020	Do	04/15/93	CHARGE FOR OFFICIAL PRINTING	292.50
06-24	3172610021	Do	05/12/93	CHARGE FOR OFFICIAL PRINTING	130.00
06-25	3175890510	BAY STATE TRUST	06/01/93-06/30/93	RENT - 11 LAWRENCE STREET, BAY STATE BLDG., SUITE 806, LAWRENCE, MA	495.00
06-25	3175890511	HOME BUILDING REALTY ASSOCIATES	06/01/93-06/30/93	RENT - 11 LAWRENCE SQUARE, LOWELL, MA	1,162.50
06-28	3179340009	DINERS CLUB	02/25/93-03/01/93	MEMBER R/T AIRFARE WASHINGTON TO DISTRICT (80S) - OFFICIAL BUSINESS 2651	140.00
06-28	3179340010	Do	03/04/93-03/08/93	MEMBER R/T AIRFARE WASHINGTON TO DISTRICT (80S) - OFFICIAL BUSINESS (3189)	140.00
06-30	3181900284	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		2,351.56
06-30	3181900558	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		171.95
06-30	3181900559	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		75.00
06-30	3181900560	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		1,367.49
06-30	3181900563	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		1,021.71
06-30	3181960497	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		720.00
06-30	3181960498	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		293.80
06-30	3181960499	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,387.92

EXPENDITURES FOR 2ND QUARTER

SALARIES

714.00
152,074.93

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

48,860.30

201,649.23

TOTAL

OFFICE OF THE HON. CARRIE P MEEK

SALARIES

04/01/93-06/30/93	OFFICE MANAGER	9,750.00
04/01/93-06/30/93	OFFICE MANAGER/SCHEDULER	8,750.01
04/01/93-06/30/93	STAFF DIRECTOR	17,499.99
04/01/93-05/31/93	DISTRICT DIRECTOR	8,333.34
06/05/93-06/30/93	DISTRICT DIRECTOR	3,611.11
04/01/93-06/30/93	EXECUTIVE SECRETARY	6,249.99
04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT/SYSTEM MNGR	6,249.99
04/02/93-05/02/93	PRESS SECRETARY	861.12
04/01/93-06/30/93	DISTRICT COORDINATOR	13,749.99
04/01/93-06/30/93	STAFF ASSISTANT	6,249.99
04/01/93-06/30/93	CASEWORKER/PRESS ASSISTANT	8,972.22

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CARRIE P WEEK—Con.						
04/01/93		RUNNINGEN, MARSHA ANNE	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		6,490.39
04/21/93		SHARPE, ANGELA L	04/21/93-05/23/93	TEMPORARY EMPLOYEE		339.88
05/24/93		Do	05/24/93-06/30/93	LEGISLATIVE CORRESPONDENT		2,916.29
04/01/93		THOMPSON, TOLA RHOMBI	04/01/93-06/30/93	PRESS SECRETARY		8,750.01
04/01/93		VENTURA, PAMELA ANN	04/01/93-06/30/93	CASEWORKER/SPECIAL PROJ COORD		9,750.00
05/10/93		WATERS, LEE ANDREW, JR	05/10/93-06/30/93	STAFF ASSISTANT		3,541.66
04/01/93		WHALIN, DAVID M	04/01/93-06/30/93	SHARED EMPLOYEE		300.00
EXPENSES						
04/05	3092730018	FEDERAL EXPRESS CORP	01/11/93-01/13/93	OVERNIGHT MAIL FOR OFFICIAL BUSINESS		34.00
04/06	3092730013	Do	02/09/93-02/11/93	OVERNIGHT MAIL FOR OFFICIAL BUSINESS		19.44
04/06	3092730014	Do	02/17/93	OVERNIGHT MAIL SERVICE FOR OFFICIAL BUSINESS		5.23
04/06	3092730014	Do	02/23/93-03/01/93	OVERNIGHT MAIL FOR OFFICIAL BUSINESS		12.97
04/06	3092730015	Do	03/01/93-03/05/93	OVERNIGHT MAIL FOR OFFICIAL BUSINESS		10.46
04/06	3092730016	Do	03/12/93	OVERNIGHT MAIL FOR OFFICIAL BUSINESS		5.23
04/06	3092730008	HON. CARRIE WEEK	02/18/93-02/21/93	REIMBURSE MEMBER FOR LEASED CAR IN DISTRICT ON OFFICIAL BUSINESS		147.10
04/06	3092730009	Do	02/25/93-02/28/93	REIMBURSE MEMBER FOR RENTAL CAR WHILE IN DISTRICT OFFICE		118.37
04/06	3092730004	Do	03/04/93-03/07/93	REIMBURSE MEMBER FOR RENTAL CAR WHILE IN DO		280.00
04/06	3092730010	Do	03/04/93-03/07/93	REIMBURSE MEMBER FOR RENTAL CAR WHILE IN DO		118.37
04/06	3092730007	Do	03/07/93	REIMBURSE MEMBER FOR GAS USED WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR RENTAL CAR		5.00
04/06	3092730005	Do	03/11/93	REIMBURSE MEMBER FOR ONE WAY AIRFARE DC TO DISTRICT OFFICE (MIAMI)		140.00
04/06	3092730006	Do	03/16/93	REIMBURSE MEMBER FOR ONE WAY TRAVEL DC MIAMI TO DC		140.00
04/06	3092730017	SOUTH DAD NEWS LEADER	02/19/93-02/19/94	SUBSCRIPTION FOR USE IN DC FOR ONE YEAR		51.12
04/06	3092730012	SOUTHWEST DISTRIBUTION, INC.	04/01/93-07/01/93	SUBSCRIPTION AND DELIVERY OF MIAMI HERALD TO DC FOR 3 MONTHS		96.85
04/06	3092730011	PAMELA ANNA VENTURA	02/08/93-03/02/93	REIMBURSE STAFF FOR EXPENSES WHILE ON OFFICIAL BUSINESS 220 MILES X 275¢ & TOLLS & PKG		81.75
04/19	3105220018	CARROLL PUBLISHING COMPANY	03/01/93-03/01/94	FEDERAL EXECUTIVE DIRECTORY FOR USE IN DC		198.00
04/19	3105220024	DEER PARK SPRING WATER INC.	01/19/93-03/04/93	WATER FOR THE CONSTITUENTS FOR THREE MONTHS IN WASHINGTON		96.38
04/19	3105220025	Do	03/27/93	COOLER RENTAL FOR WATER FOR ONE MONTH IN WASHINGTON		12.95
04/19	3105220023	JEWISH MEDIA GROUP	05/01/93-05/01/94	SUBSCRIPTION FOR ONE YEAR FOR USE IN DC OFFICE		36.00
04/19	3105220069	KEVIN KINGSTON	03/28/93-04/04/93	HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS		279.96
04/19	3105220012	Do	03/28/93-04/04/93	REIMBURSE STAFF PERSON FOR ROUNDTRIP AIRFARE DC/MIA/DC		280.00
04/19	3105220011	Do	03/29/93-04/04/93	REIMBURSE STAFF PERSON FOR FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS		101.69
04/19	3105220010	Do	04/04/93	REIMBURSE STAFF PERSON FOR TAXI TO AIRPORT WHILE IN DISTRICT		23.00
04/19	3105220008	HON. CARRIE WEEK	03/14/93-03/16/93	REIMBURSE MEMBER FOR A RENTAL CAR WHILE IN THE DISTRICT OFFICE		76.79
04/19	3105220005	Do	03/18/93-03/22/93	REIMBURSE MEMBER FOR ROUNDTRIP AIRFARE DC/MIA/DC		280.00
04/19	3105220006	Do	03/25/93-03/26/93	REIMBURSE MEMBER FOR ROUNDTRIP AIRFARE DC/MIA/DC		280.00
04/19	3105220007	Do	03/28/93	REIMBURSEMENT MEMBER FOR GAS USED WHILE IN THE DISTRICT		10.00
04/19	3105220009	JEFF MELL	02/04/93-03/15/93	REIMBURSE STAFF FOR ALLEGANCE ON OFFICIAL BUSINESS 304 MILES @ 21.5¢ PER MILE		83.60
04/19	3105220013	STANDARD COFFEE SERVICE	03/03/93	COFFEE FOR CONSTITUENTS IN DC OFFICE WHILE DISCUSSING LEGISLATION		28.00
04/19	3105220014	Do	03/03/93	FOOD AND BEVERAGE EXPENSE FOR CONSTITUENTS IN DC WHILE DISCUSSING LEGISLATION		54.00
04/19	3105220015	Do	03/03/93	FOOD AND BEVERAGE FOR CONSTITUENTS IN DC OFFICE WHILE DISCUSSING LEGISLATION		1.68
04/19	3105220016	Do	03/24/93	FOOD AND BEVERAGE FOR CONSTITUENTS IN DC OFFICE WHILE DISCUSSING LEGISLATION		32.75
04/19	3105220017	Do	04/13/93-07/13/93	FOOD AND BEVERAGES FOR CONSTITUENTS IN DC OFFICE WHILE DISCUSSING LEGISLATION		78.00
04/19	3105220026	SUN SENTINEL		SUBSCRIPTION FOR THIRTEEN WEEKS FOR USE IN DC		

04-19	3105220020	PAMELA ANN VENTURA	Do	03/11/93-03/12/93	RENTAL CAR IN DISTRICT FOR USE TO TRANSPORT MEMBER ON OFFICIAL BUSINESS	84.55
04-19	3105220022	Do	03/11/93-03/28/93	71.5c PER MILEAGE, TOLLS AND PARKING FOR GETTING MEMBER TO AND FROM AIRPORT IN DISTRICT 88 MILES @	64.45	
04-19	3105220021	Do	03/19/93-03/22/93	RENTAL CAR FOR USE TO TRANSPORT MEMBER WHILE ON OFFICIAL BUSINESS	118.34	
04-27	3116800005	BRESSER'S CROSS-INDEX REFERENCE CO	02/10/93	CROSS INDEX DIRECTORY FOR USE IN DO	310.00	
04-27	3116800003	CAPITAL OUTLOOK	01/03/93-01/01/94	ONE YEAR SUBSCRIPTION FOR OFFICE IN WASHINGTON	30.00	
04-27	3116800004	CRYSTAL SPRINGS WATER	02/15/93	WATER FOR CONSTITUENTS IN DISTRICT OFFICE	10.00	
04-27	3116800002	DAVID L ANDRUKITIS	02/22/93-02/28/93	DISTRIBUTION OF DEAR COLLEAGUE	30.00	
04-27	3116800001	FEDERAL EXPRESS CORP	03/25/93	OVERNIGHT DELIVERY FOR OFFICIAL BUSINESS	5.23	
04-29	3118890495	CITY NATIONAL BANK OF FLORIDA	04/01/93-04/30/93	RENT - 25 W FLAGLER ST MIAMI, FL	2,333.34	
04-30	3119871009	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		360.00	
04-30	3119871007	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		767.60	
04-30	3119871008	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		219.23	
04-30	3119931021	(DC TELEPHONE EQUIPMENT TOLLS CHG)	03/01/93-03/31/93		28.00	
04-30	3119931022	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		90.00	
04-30	3119931023	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		580.38	
04-30	3119940195	(RECORDING SERVICES CHARGED)	03/01/93-04/30/93		9.00	
04-30	3120900493	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		39.44	
04-30	3120920177	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		39.00	
04-30	3120950193	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		1,497.75	
05-11	3145580003	(H/S SERVICES CHARGED)	05/11/93	3/23 & 3/29/93	5,000.00	
05-11	3145580013	Do	05/11/93	3/23 & 3/29/93	1,000.00	
05-11	3145580022	Do	05/11/93	3/23/93	178.00	
05-14	3133310012	CELLULAR ONE	04/02/93-05/01/93	MOBILE PHONE FOR USE BY MEMBER IN DISTRICT OFFICE	117.64	
05-14	3133310019	CRYSTAL SPRINGS WATER	03/01/93-03/18/93	WATER FOR DISTRICT OFFICE WHEN CONSTITUENTS ARE DISCUSSING LEGISLATION	33.40	
05-14	3133310020	DAVID L ANDRUKITIS	03/03/93	DEAR COLLEAGUE REGARDING HEITON REFUGEES	24.90	
05-14	3133310016	Do	04/06/93	PRINTING OF DEAR COLLEAGUE LETTER REGARDING THE LIVSHITS	15.00	
05-14	3133310018	DEER PARK SPRING WATER INC	04/05/93	WATER FOR DC OFFICE FOR CONSTITUENTS DISCUSSING THE LIVSHITS	38.35	
05-14	3133310006	DEMOCRATIC STUDY GROUP	04/30/93	BINDERS FOR CONGRESSIONAL REPORTS IN WASHINGTON	62.00	
05-14	3133310013	FEDERAL EXPRESS CORP	01/07/93	OVERNIGHT MAIL ON OFFICIAL BUSINESS	13.60	
05-14	3133310015	Do	01/11/93-01/14/93	OVERNIGHT MAIL ON OFFICIAL BUSINESS	35.24	
05-14	3133310017	Do	01/12/93-01/25/93	OVERNIGHT MAIL ON OFFICIAL BUSINESS	33.24	
05-14	3133310004	HON. CARRIE MEEK	03/01/93-03/30/93	REIMBURSE MAIL ON OFFICIAL BUSINESS	21.85	
05-14	3133310001	Do	04/11/93-04/14/93	REIMBURSE MEMBER FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.49	
05-14	3133310003	Do	04/11/93-04/22/93	TAXI CAB TO AND FROM NATIONAL AIRPORT ON OFFICIAL BUSINESS	153.57	
05-14	3133310002	Do	04/22/93	ONE WAY AIRFARE FOR MEMBER - DC/MIA	25.00	
05-14	3133310007	Do	04/23/93-04/26/93	REIMBURSE MEMBER FOR RENTAL CAR WHILE IN THE DISTRICT OFFICE	140.00	
05-14	3133310005	JEFF MELL	04/26/93	ONE WAY AIRFARE FOR MEMBER - MIA/DC	174.83	
05-14	3133310008	OFFICE DEPOT, INC	03/25/93-03/28/93	REIMBURSE STAFF PERSON FOR RENTAL CAR FOR MEMBER'S USE IN DISTRICT	140.00	
05-14	3133310009	Do	03/03/93	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	121.54	
05-14	3133310010	Do	03/12/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	169.19	
05-14	3133310011	Do	03/30/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	184.51	
05-14	3133310011	Do	04/01/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	6.33	
05-20	3138720019	CONGRESSIONAL QUARTERLY INC	01/03/93-12/31/93	SUBSCRIPTION FOR ONE YEAR IN WASHINGTON OFFICE	95.97	
05-20	3138720015	DAVID L ANDRUKITIS	04/23/93	PRINTING OF TOWN MEETING CARDS FOR MAY 5	955.00	
05-20	3138720017	DEER PARK SPRING WATER INC	04/20/93	WATER FOR CONSTITUENTS IN WASHINGTON OFFICE	399.90	
05-20	3138720018	MIDDLE EAST POLICY SURVEY	05/01/93-04/30/94	ONE YEAR SUBSCRIPTION FOR USE IN WASHINGTON	19.05	
05-20	3138720016	STANDARD COFFEE SERVICE	05/05/93	BEVERAGES FOR CONSTITUENTS WHILE IN WASHINGTON OFFICE WHILE DISCUSSING LEGISLATION	150.00	
05-25	3146890499	CITY NATIONAL BANK OF FLORIDA	05/01/93-05/30/93		28.00	
05-31	3147931019	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		90.00	
05-31	3147931020	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		594.95	
05-31	3147931021	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		15.75	
05-31	3147940168	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		360.00	
05-31	3147960095	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		111.00	
05-31	3147960093	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		189.48	
05-31	3147960094	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CARRIE P WEEK—Con.						
05-31	3148900499	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93			452.55
05-31	3148920175	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93			6.50
05-31	3148950185	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93			908.85
06-01	3166780040	(H.I.S. SERVICES CHARGED)	06/01/93			500.00
06-15	3165760018	CRYSTAL SPRINGS WATER	04/15/93			21.70
06-15	3165760017	DEER PARK SPRING WATER INC.	04/29/93-05/04/93			25.65
06-15	3165760020	HON. CARRIE WEEK	04/30/93-05/03/93			387.00
06-15	3165760023	Do	05/06/93-05/10/93			137.51
06-15	3165760024	Do	05/07/93-05/11/93			280.00
06-15	3165760022	Do	05/13/93-05/16/93			193.75
06-15	3165760019	Do	05/13/93-05/16/93			280.00
06-18	3168820008	PAMELA ANN VENTURA	04/01/93-05/08/93			66.59
06-18	3168820010	DINERS CLUB	04/26/93			6.18
06-18	3168820011	FEDERAL EXPRESS CORP.	04/12/93-04/19/93			19.27
06-18	3168820012	Do	04/19/93			5.23
06-18	3168820009	Do	04/27/93-04/29/93			12.73
06-25	3175890512	CITY NATIONAL BANK OF FLORIDA	07/01/93-10/01/93			97.85
06-28	3180520008	(H.I.S. SERVICES CHARGED)	06/01/93-06/30/93			2,333.34
06-30	3181900477	(EQUIPMENT ALLOWANCE)	06/28/93			500.00
06-30	3181920196	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93			247.35
06-30	3181931022	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93			8.45
06-30	3181931023	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			513.60
06-30	3181931024	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			90.00
06-30	3181950183	(STATIONERY ALLOWANCE CHARGED)	05/01/93-06/30/93			570.10
06-30	3181960978	(DIST OFFICE TELEPHONE SERVICE CHARGED)	06/01/93-06/30/93			726.73
06-30	3181960976	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			360.00
06-30	3181960977	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			111.00
						142.32
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
MEMBERS CLERK HIRE						122,365.98
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						27,874.57
TOTAL						150,240.55

OFFICE OF THE HON. ROBERT MENENDEZ

SALARIES

04/01/93-06/30/93	ALCORN, JENNIFER	6,750.00
04/01/93-06/30/93	ALVAREZ, JOSE MANUEL	11,250.00
04/05/93-06/30/93	ARGOTE-FREYRE, FRANCIS	9,555.55
LEGISLATIVE ASSISTANT		
DEPUTY DISTRICT DIRECTOR		
PRESS SECRETARY		

BERGER, MARILYN ROCHELLE	05/03/93-06-25/93	PART-TIME EMPLOYEE.	1,724.26
BOURDEAUX, CAROLYN	04/01/93-06-30/93	STAFF ASSISTANT	5,000.01
BRIONES, PEDRO E	04/01/93-04-30/93	D.C. INTERN	576.00
Do	05/01/93-05-31/93	STAFF ASSISTANT	576.00
CHRISTIANSEN, JODI B	06/14/93-06-30/93	RECEPTIONIST	850.00
COLLINS, DENNIS P	04/01/93-06-30/93	PART-TIME EMPLOYEE	4,374.99
COLON, NIDIA I	04/01/93-06-30/93	DIRECTOR OF CONSTITUENT SERVICES	12,125.01
COSTELLO, PAUL JOHN	04/01/93-06-30/93	PART-TIME EMPLOYEE	4,374.99
FULLER, DIANE	04/01/93-05-31/93	CASEWORKER/JERSEY CITY	5,499.99
GREENE, JILL	04/01/93-05-31/93	TEMPORARY EMPLOYEE	2,560.00
Do	06/01/93-06-30/93	STAFF ASSISTANT	1,416.67
HUTTON, MICHAEL H	04/01/93-06-30/93	WASHINGTON ADMIN ASSISTANT	14,250.00
KEARNS, KAREN GIBBS	04/01/93-06-30/93	OFFICE MANAGER	9,999.99
LANES, GLADYS	04/01/93-06-30/93	CASEWORKER (DISTRICT)	5,499.99
MCGUIRE, PATRICIA E	04/01/93-04-30/93	CHIEF OF STAFF	5,583.33
PERDOME, ELIZABETH	04/01/93-06-30/93	CASEWORKER/PERTH AMBOY	5,000.01
PERMIY, PEDRO P	04/01/93-06-30/93	LEGISLATIVE ASSISTANT	8,000.01
WALDMAN, DAVID	04/01/93-06-30/93	LEGISLATIVE CORRESPONDENT	5,250.00
EXPENSES			
04-05 3095240001	NJ DEPARTMENT OF LABOR	PURCHASE OF BUSINESS DIRECTORY FOR OFFICIAL USE	74.39
04-08 3095733009	ARA/CORY REFRESHMENT SERVICES OF WASH	1/2 COFFEE SERVICE BILL FOR COFFEE WHILE MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS	17.28
04-08 3097530014	BARBARA J. LLOYD QUALITY CLEANING SVR	CLEANING BILL FOR JERSEY CITY OFFICE FOR APRIL	316.00
04-08 3097530010	DAVID L ANDRUKITIS	BUSINESS CARDS FOR STAFF ORDER NO. 10016	22.50
04-08 3097530012	GREAT LEAR SPRING CO.	1/2 COFFEE SERVICE CHARGE FOR DISTRICT OFFICE USED WHILE MEETING W/CONSTITUENTS ON LEGISLATIVE BUSINESS	11.47
04-08 3097530011	ITALIAN TRIBUNE NEWS	ONE YEAR SUBSCRIPTION FOR OFFICIAL USE	20.00
04-08 3097530013	WM V. LABAN ELECTRIC CO	WIRING DONE FOR COMPUTER HOOK UP IN JERSEY CITY OFFICE	1,620.00
04-13 3098480032	DAVID L ANDRUKITIS	PRINTING OF 3,000 SHEETS OF LETTERHEAD FOR OFFICIAL USE ORDER #9780	93.50
04-13 3098480033	FEDERAL EXPRESS CORP	PAYMENT FOR FEDERAL EXPRESS BILL FOR OFFICIAL BUSINESS ACCT. NO. 1633-2800-3	13.00
04-13 3098480029	HON. ROBERT MENENDEZ	ONE-WAY TRAVEL FROM WASH., DC TO NEWARK, NJ (13TH DIST) ON OFFICIAL BUSINESS (BY RAIL)	25.00
04-13 3098480027	Do	ONE-WAY TRAVEL FROM WASH., DC TO NEWARK, NJ (13TH DIST) BY RAIL ON OFFICIAL TRAVEL	65.00
04-13 3098480027	Do	R/T TRAVEL FROM NEWARK, NJ (13 DIST) TO WASH., DC & RETURN ON OFF. BUS. (DOWN BY RAIL/UP BY AIR)	220.00
04-13 3098480026	Do	R/T TRAVEL BY AIR FROM NEWARK, NJ (13TH DIST) TO WASH., DC & RETURN	323.00
04-13 3098480028	Do	ONE-WAY TRAVEL FROM NEWARK, NJ (13TH DIST) TO WASHINGTON, DC BY TRAIN FOR OFFICIAL BUSINESS	65.00
04-13 3098480031	RESOURCE COMMUNICATIONS GROUP	1 COPY OF 93 NJ MEDIA GUIDE FOR R OFFICIAL BUSINESS	94.95
04-15 3104200022	POSTMASTER, WASHINGTON, D.C.	EXPRESS MAIL FOR OFFICIAL BUSINESS	13.95
04-29 3117660001	HON. ROBERT MENENDEZ	ONE-WAY TRAVEL BY RAIL FROM WASH., DC TO NEWARK, NJ (13 DIST), ON OFFICIAL BUSINESS	65.00
04-29 3117660002	Do	R/T TRAVEL FROM WASH., DC TO NEWARK, NJ (13 DIST) & RETURN, ON OFFICIAL BUSINESS	220.00
04-29 3118890498	MAINTOWN ASSOCIATES	RENT - 275 HOBART ST PERTH AMBOY, NJ	1,200.00
04-29 3118890497	NINE-ONE-ONE	RENT - 911 BERGEN AVE JERSEY CITY, NJ	1,875.00
04-29 3118890496	SHAN & PARAM NAGENDRA	RENT - 654 AVENUE C BAYONNE, NJ	640.00
04-30 3118840008	AQUA COOL	WATER BILL FOR DC OFFICE ACCT. NO. 12013722	25.60
04-30 3118840006	ARA/CORY REFRESHMENT SERVICES OF WASH	1/2 COFFEE SERVICE BILL FOR COFFEE WHILE MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS	42.83
04-30 3118840007	DEKOFF'S P.A. LOCK CO	NEW LOCKS & KEYS FOR PERTH AMBOY OFFICE	113.75
04-30 3118840005	ELIZABETH TOWN GASS	GAS BILL FOR PERTH AMBOY OFFICE	180.15
04-30 3119600012	JOSE MANUEL ALVAREZ	REIMBURSEMENT FOR SURGE OUTLET FOR PERTH AMBOY OFFICE	17.46
04-30 3119600011	Do	REIMBURSEMENT FOR TRAVEL CAN FOR OFFICE	10.95
04-30 3119600004	Do	REIMBURSEMENT FOR OFFICE SUPPLIES FOR PERTH AMBOY	9.27
04-30 3119600005	Do	REIMBURSEMENT FOR XEROX SUPPLIES FOR PERTH AMBOY	83.50
04-30 3119600006	Do	REIMBURSEMENT FOR XEROX SUPPLIES FOR PERTH AMBOY	21.88
04-30 3119610014	FRANCIS ARGOTE-FREYRE	R/T TRAVEL BY RAIL FROM NEWARK NJ (13 DIST) TO WASH., DC FOR OFFICIAL BUSINESS	176.00
04-30 3119610015	Do	REIMBURSEMENT FOR ACCOMMODATIONS WHILE IN DC ON OFFICIAL BUSINESS	88.00
04-30 3119610016	Do	REIMBURSEMENT FOR ONE MEAL WHILE ON OFFICIAL TRAVEL IN WASH., DC	6.25
04-30 3119870927	(DIST OFFICE TELEPHONE SERVICE CHARGED)		630.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. ROBERT MENENDEZ—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	3119870925	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93	DISTRICT SIGNS FOR JERSEY CITY OFFICE	328.47	
04-30	3119870926	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93	UTILITY SERVICE	924.56	
04-30	3119930941	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93	BUSINESS CARDS FOR STAFF ORDER NO. 10334 PERDOMO, FULLER, ARGOTE-FREYNE, LLANES	24.00	
04-30	3119930942	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	ONE-WAY TRAVEL BY AIR FROM NEWARK, NJ (13TH DIST) TO WASH., DC FOR OFFICIAL BUSINESS	195.00	
04-30	3119930943	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	R/T TRAVEL BY AIR FROM WASHINGTON TO NEWARK, NJ (13TH DIST) ON OFFICIAL BUSINESS	503.39	
04-30	3120900459	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	REIMBURSEMENT FOR TAXI FROM JERSEY CITY OFFICE TO HOBOKEN FOR OFFICIAL BUSINESS	1,106.71	
04-30	3120950368	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	REIMBURSEMENT FOR R/T TRAVEL FROM WASH., DC TO NEWARK, NJ (13TH DIST) ON OFFICIAL BUSINESS	970.89	
05-10	3126840006	GEORGE DWYER	02/27/93	REIMBURSEMENT FOR TAXI FARE FROM HOBOKEN TO NEWARK ON OFFICIAL BUSINESS	250.00	
05-11	3131800003	PSE & G	03/25/93-04/27/93	REIMBURSEMENT FOR TAXI FARE FROM UNION STATION TO LONGWORTH BLDG	144.87	
05-12	3131320009	DAVID L ANDRIUKITIS	04/15/93	REIMBURSEMENT FOR OFFICE SUPPLIES	90.00	
05-12	3131320006	HON. ROBERT MENENDEZ	04/27/93	THREE-MONTH SERVICE FOR OFFICIAL BUSINESS	158.00	
05-12	3131320001	Do	04/27/93	ELECTRIC BILL FOR PERTH AMBOY OFFICE	313.00	
05-12	3131320002	Do	04/26/93	REIMBURSEMENT FOR ADAPTER FOR TAPE RECORDER	10.00	
05-12	3131320004	Do	04/26/93	REIMBURSEMENT FOR PAPERS FOR OFFICIAL USE IN THE DISTRICT OFFICE	130.00	
05-12	3131320005	Do	04/27/93	PAYMENT FOR COMMUNITY MEETING AD	25.00	
05-12	3131320011	Do	04/07/93	WATER BILL FOR DC OFFICE	5.00	
05-12	3131320008	NEW YORK TIMES SALES INC	04/13/93-07/12/93	CLEANING CHARGE FOR JERSEY CITY OFFICE	12.62	
05-12	3131320012	PSE & G	03/15/93-03/25/93	ONE YEAR SUBSCRIPTION OF CONGRESSIONAL MONITOR	17.03	
05-12	3131320007	DAVID WALDMAN	05/02/93	GAS SERVICE FOR PERTH AMBOY OFFICE	32.50	
05-13	3131530026	HUDSON NEWS COMPANY	04/16/93-04/30/93	PAYMENT FOR OFFICE SUPPLIES FOR JERSEY CITY OFFICE	26.37	
05-18	3137510019	NOTICIAS DEL MUNDO	04/05/93	OFFICE SUPPLIES REIMBURSEMENT	1.66	
05-18	3138600012	AQUA COOL	04/12/93-04/30/93	RENT - 275 HOBART ST PERTH AMBOY, NJ	199.71	
05-18	3138600017	BARBARA J. LLOYD QUALITY CLEANING SVR	04/30/93-05/28/93	RENT - 654 AVENUE C BAYONNE, NJ	41.20	
05-18	3138600013	CONGRESSIONAL QUARTERLY INC	01/24/93-01/19/94	REIMBURSEMENT FOR OFFICE SUPPLIES	395.00	
05-18	3138600014	ELIZABETHTOWN GASS	03/30/93-04/30/93	REIMBURSEMENT FOR OFFICE SUPPLIES	1,299.00	
05-18	3138600016	KISSCO, INC	04/07/93	REIMBURSEMENT FOR OFFICE SUPPLIES	136.57	
05-18	3138600015	PATRICIA E MCGUIRE	04/28/93	REIMBURSEMENT FOR OFFICE SUPPLIES	43.16	
05-25	3144890502	MAINTOWN ASSOCIATES	05/01/93-05/30/93	REIMBURSEMENT FOR OFFICE SUPPLIES	15.58	
05-25	3144890501	SHANE ONE ONE	05/01/93-05/30/93	REIMBURSEMENT FOR OFFICE SUPPLIES	600.00	
05-25	3144890500	SHANE & PARAM NAGENDRA	05/01/93-05/30/93	REIMBURSEMENT FOR OFFICE SUPPLIES	1,875.00	
05-31	3147930938	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	REIMBURSEMENT FOR OFFICE SUPPLIES	640.00	
05-31	3147930939	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	REIMBURSEMENT FOR OFFICE SUPPLIES	24.00	
05-31	3147930940	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	REIMBURSEMENT FOR OFFICE SUPPLIES	195.00	
05-31	3147960911	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	REIMBURSEMENT FOR OFFICE SUPPLIES	348.24	
05-31	3147960909	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	REIMBURSEMENT FOR OFFICE SUPPLIES	630.00	
05-31	3147960910	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	REIMBURSEMENT FOR OFFICE SUPPLIES	98.47	
05-31	3148500466	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	REIMBURSEMENT FOR OFFICE SUPPLIES	932.02	
05-04	3148500354	JOSE MANUEL ALVAREZ	05/11/93	REIMBURSEMENT FOR OFFICE SUPPLIES	1,278.62	
06-04	3148360008	ARA/CORT REPLENISHMENT SERVICES OF WASH	05/13/93	1/2 COPIES SERVICE BILL FOR MEETING W/ CONSTITUENTS ON LEGISLATION	60.70	
06-04	3148360004	ARA/CORT REPLENISHMENT SERVICES OF WASH	05/13/93	PRINTING OF TOWN MEETING NOTICES ORDER 10757	92.23	
06-04	3148360007	DAVID L ANDRIUKITIS	05/03/93	REIMBURSEMENT FOR OFFICE SUPPLIES	36.00	
06-04	3148360009	FEDERAL EXPRESS CORP.	04/30/93	EXPRESS SERVICE FOR OFFICIAL BUSINESS ACCT# 1633-2800-3	302.80	
06-04	3148360005	FEDERAL EXPRESS CORP.	04/30/93	EXPRESS SERVICE FOR OFFICIAL BUSINESS	37.00	

06-04	3148360003	HON. ROBERT MENENDEZ	05/06/93	ONE-WAY TRAVEL BY AIR FROM WASH, DC TO NEWARK, NJ ON OFFICIAL BUSINESS	185.00
06-04	3148360002	Do	05/18/93	ONE-WAY TRAVEL FROM NEWARK, NJ TO DC ON OFFICIAL BUSINESS	65.00
06-04	3148360001	Do	05/18/93	ONE-WAY TRAVEL BY AIR FROM NEWARK, NJ TO WASH, DC ON OFFICIAL BUSINESS	158.00
06-04	3148360006	KISSCO, INC	03/31/93	SUPPLIES FOR JERSEY CITY OFFICE	91.15
06-04	3148360005	SOUTHWEST DISTRIBUTION, INC	07/01/93-10/01/93	MIAMI HERALD SUBSCRIPTION FOR OFFICIAL USE	66.00
06-04	3155200004	PSE & C	04/27/93-05/25/93	UTILITY SERVICE	133.21
06-07	3148250020	KAREN GIBBS KEARNS	05/11/93	REIMBURSEMENT FOR OFFICIAL USE OF UPS	19.88
06-07	3148250021	Do	05/12/93	REIMBURSEMENT FOR R/T TRAVEL BY TRAIN FROM NEWARK (13TH DIST) TO WASH ON OFFICIAL BUSINESS	7.22
06-07	3154860013	FRANCIS ARCOTE-FREYRE	05/19/93-05/21/93	REIMBURSEMENT FOR OFFICIAL USE OF UPS	153.00
06-07	3154860014	Do	05/19/93-05/21/93	REIMBURSEMENT FOR R/T TRAVEL BY TRAIN FROM NEWARK (13TH DIST) TO WASH ON OFFICIAL BUSINESS	140.25
06-07	3154860012	GREAT BEAR SPRING CO	04/08/93-04/30/93	1/2 COFFEE BILL FOR SERVICE TO CONSTITUENTS WHILE DISCUSSING FEDERAL LEGISLATION	14.10
06-07	3155840009	PATRICIA E MCCURE	03/30/93-03/31/93	REIMBURSEMENT FOR HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	110.00
06-07	3155840010	Do	03/31/93	REIMBURSEMENT FOR PARKING	17.00
06-11	3162300012	JOSE MANUEL ALVAREZ	05/20/93-05/21/93	R/T TRAVEL FROM NEWARK TO WASHINGTON ON OFFICIAL BUSINESS	91.22
06-11	3162300015	BARBARA J LLOYD QUALITY CLEANING SVR	05/20/93-06/30/93	CLEANING SERVICES FOR JERSEY CITY OFFICE	320.00
06-11	3162300016	FEDERAL EXPRESS CORP	05/19/93	FED/EX CHARGES FOR OFFICIAL BUSINESS 1633-2800-3	15.50
06-11	3162300014	HUDSON NEWS COMPANY	03/01/93-05/31/93	MONTHLY DELIVERY CHARGE FOR PAPERS DELIVERED TO JERSEY CITY OFFICE FOR OFFICIAL BUSINESS	51.00
06-11	3162300016	ITALIAN TRIBUNE NEWS	03/01/93-03/01/94	SUBSCRIPTION FOR NEWSPAPER FOR DC OFFICE FOR OFFICIAL USE	20.00
06-15	3165710019	TOOMEY INSURANCE AGENCY	03/05/93-03/05/94	LIABILITY INSURANCE FOR JERSEY CITY OFFICE & PERTH AMBOY OFFICE	2,246.46
06-17	3165760031	DANA'S CLEANING SERVICE	05/01/93-05/31/93	CLEANING FOR PERTH AMBOY DISTRICT OFFICE	60.00
06-17	3167600001	HON. ROBERT MENENDEZ	04/22/93	ONE-WAY TRAVEL BY RAIL FROM WASH TO NEWARK (13TH DIST), FOR OFFICIAL BUSINESS	65.00
06-17	3167600001	Do	05/13/93	ONE-WAY TRAVEL FROM WASH, DC TO NEWARK, NJ (13TH DIST) ON OFFICIAL BUSINESS	155.00
06-17	3167600002	Do	05/21/93	ONE-WAY TRAVEL FROM WASH, DC TO NEWARK, NJ (13TH DIST) ON OFFICIAL BUSINESS	155.00
06-17	3167600005	Do	06/08/93	ONE-WAY TRAVEL FROM NEWARK, NJ (13TH DIST) TO WASH ON OFFICIAL BUSINESS	158.00
06-17	3167600003	Do	06/09/93-06/10/93	R/T TRAVEL FROM WASH, DC TO NEWARK, NJ (13TH DIST) ON OFFICIAL BUSINESS	313.00
06-23	3173370014	JOSE MANUEL ALVAREZ	05/24/93	REIMBURSEMENT FOR SUPPLIES FOR PERTH AMBOY OFFICE	8.40
06-23	3173370015	AQUA COOL	05/11/93-05/31/93	REIMBURSEMENT FOR SUPPLIES FOR JERSEY CITY AND PERTH AMBOY OFFICES	107.33
06-23	3173370012	GREAT BEAR SPRING CO	04/23/93-04/30/93	WATER BILL FOR DC OFFICE	36.00
06-23	3173370013	Do	05/01/93-05/31/93	WATER BILL FOR JERSEY CITY	24.50
06-23	3173370010	HON. ROBERT MENENDEZ	05/24/93	WATER BILL FOR JERSEY CITY	11.00
06-23	3173370009	Do	06/10/93	ONE-WAY TRAVEL FROM NEWARK, NJ TO WASH, DC ON OFFICIAL BUSINESS BY RAIL	65.00
06-23	3173370008	Do	06/14/93	ONE-WAY TRAVEL FROM WASH, DC TO NEWARK, NJ FOR OFFICIAL BUSINESS BY TRAIN	65.00
06-25	3175890511	MAINTOWN ASSOCIATES	06/01/93-06/30/93	ONE-WAY TRAVEL BY AIR FROM I EWARK, NJ TO WASH, DC ON OFFICIAL BUSINESS	158.00
06-25	3175890514	NINE-ONE-ONE	06/01/93-06/30/93	RENT - 275 HOBART ST PERTH AMBOY, NJ	600.00
06-25	3175890513	SHAN & PARAM NAGENDORA	06/01/93-06/30/93	RENT - 911 BERGEN AVE JERSEY CITY, NJ	1,875.00
06-29	3179260015	ARA/CORY REFRESHMENT SERVICES OF WASH	06/16/93	RENT - 654 AVENUE C BAYONNE, NJ	640.00
06-29	3179260016	JERRY CASCIANO	05/10/93	SUPPLIES FOR COFFEE FOR CONSTITUENT USE WHILE MEETING ON LEGISLATIVE BUSINESS	6.00
06-29	3179260016	KAREN GIBBS KEARNS	06/15/93	PAYMENT FOR PHOTOGRAPHY FOR NEWSLETTER	195.00
06-30	3180940171	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93	REIMBURSEMENT FOR UPS FOR OFFICIAL BUSINESS	9.28
06-30	3181900442	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		447.50
06-30	3181930942	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		1,145.08
06-30	3181930943	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		24.00
06-30	3181930944	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		185.00
06-30	3181950351	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		481.04
06-30	3181950351	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		867.90
06-30	3181960899	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		630.00
06-30	3181960897	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		318.97
06-30	3181960898				991.93

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

120,216.80

37,090.32

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-19	3103990011	N.J. DEPARTMENT OF EDUCATION	02/11/93	REFUND DUE TO INCORRECT PAYEE	(74.39)	
				EXPENDITURES FOR 2ND QUARTER		
				EXPENSES	(74.39)	
				OFFICIAL EXPENSES OF MEMBERS		
				TOTAL	157,232.73	
OFFICE OF THE HON. JAN MEYERS						
SALARIES						
		ANDRE, GERALD P. JR	06/21/93-06/30/93	D.C. INTERN	400.00	
		CHENOWETH, MARKHAM S.	05/24/93-06/18/93	D.C. INTERN	1,000.00	
		COSTLOW, DONNA J.	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	11,750.01	
		DANIELS, STEPHEN D.	04/01/93-06/30/93	STAFF ASSISTANT	300.00	
		DANNEBERG, R. TIMOTHY	04/01/93-06/30/93	STAFF ASSISTANT	5,749.99	
		DERMER, JESSICA P.	05/01/93-06/03/93	TEMPORARY EMPLOYEE	595.00	
		EARLY, KERRY PATRICIA	04/01/93-04/09/93	PART-TIME EMPLOYEE	175.50	
		FELLOWS, JONATHAN	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	10,599.99	
		GASTON, BRIAN S.	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	18,000.00	
		HALSTED, KELLY ANN	06/01/93-06/30/93	STAFF ASST/CONSTITUENT RELATIONS DIRECTOR	1,833.33	
		HARVEY, HELEN LUCY	04/01/93-06/30/93	STAFF ASSISTANT	300.00	
		ISRAEL, CHRISTIAN S.	04/01/93-04/23/93	D.C. INTERN	877.07	
		JOHNSON, MICHELE IRENE	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,500.00	
		JOHNSTON, PETER	05/17/93-06/30/93	STAFF ASSISTANT	858.00	
		KIMBALL, STEPHEN COLE	05/03/93-05/28/93	TEMPORARY EMPLOYEE	1,040.00	
		KURTZ, ANNE M.	04/01/93-05/31/93	STAFF ASSISTANT/CONSTITUENT RELA DIRECTOR	3,666.66	
		LANE, PETER M.	05/17/93-06/30/93	STAFF ASSISTANT	858.00	
		MATLES, BONNIE J.	04/11/93-06/30/93	OFFICE MANAGER	8,585.55	
		MAYER, ALICE H.	04/01/93-05/04/93	PERSONAL SECRETARY	3,796.67	
		MOCK, JUDITH A.	05/20/93-06/11/93	TEMPORARY EMPLOYEE	1,340.00	
		MURRAY, MICHAEL R.	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	18,600.00	
		PHILLIPS, LORI A.	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	10,125.00	
		RAHJIA, PATRICIA A.	04/01/93-06/30/93	STAFF ASSISTANT	8,700.00	
		SCHIEFFER, TODD ANDREW	05/19/93-06/15/93	LB/ CONGRESSIONAL INTERN	1,134.00	
		SCHOOF, GREG J.	04/01/93-06/30/93	COMPUTER OPER/LEGIS CORRESPONDENT	6,000.00	
		SMITH, APRIL D.	06/03/93-06/30/93	D.C. INTERN	1,120.00	
		THOMPSON, KEITH D.	06/21/93-06/30/93	D.C. INTERN	400.00	
		WIKLUND, ANN F.	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	8,750.01	
		WOODSON, WENDY	06/21/93-06/30/93	D.C. INTERN	400.00	
		WOOLERY, LINDA D.	04/01/93-06/30/93	STAFF ASSISTANT	6,774.99	

YEHLE, KEITH J		04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,575.00
EXPENSES				
04-06	30926500017	DINERS CLUB	MEMBER'S ROUND-TRIP AIRFARE DC-KC-DC USAIR 4751	322.00
04-06	30926500018	KANSAS PUBLIC SERVICE	GAS SERVICE FOR THE NEW DISTRICT OFFICE, LAWRENCE, KS	11.11
04-06	30926500019	JAN MEYERS	TAXI EXPENDITURE FOR MEMBER FOR TRANSPORTATION BETWEEN VA RESIDENCE TO NATIONAL AIRPORT	5.00
04-06	30926500020	Do	TAXI EXPENDITURE FOR MEMBER FOR TRANSPORTATION BETWEEN NATIONAL AIRPORT AND VA RESIDENCE	5.00
04-06	30926500010	Do	MEMBER'S TAXI EXPENDITURE FROM VA RESIDENCE TO NATIONAL AIRPORT	5.00
04-06	30926500011	Do	MEMBER'S TAXI EXPENDITURE FROM NATIONAL AIRPORT TO VA RESIDENCE	5.00
04-06	30926500012	Do	MEMBER'S TAXI EXPENSE FROM VA RESIDENCE TO NATIONAL AIRPORT	5.00
04-06	30926500013	Do	TAXI EXPENDITURE FOR MEMBER FOR TRANSPORTATION FROM NATIONAL AIRPORT	5.00
04-09	30986700014	AT&T EQUIPMENT	LEASE AND RENTALS FOR WASHINGTON CONGRESSIONAL OFFICE	1.98
04-09	30986700015	LORI A PHILLIPS	TRIP TO MEMBER'S HOME, A/P MILEAGE INCURRED 3 MI. @ .255/MI. ON CONGRESSIONAL BUSINESS, 3RD DISTRICT	.77
04-09	30986700011	Do	MILEAGE INCURRED ON CONGRESSIONAL BUSINESS 22 MI. @ .255/MI	5.61
04-09	30986700012	Do	MILEAGE INCURRED ON CONGRESSIONAL BUSINESS, DRIVING MEMBER TO CONG. FORUM IN 3RD DISTRICT 32 MI X .255	8.16
04-09	30986700013	Do	MILEAGE INCURRED BY DISTRICT REP. ON CONGRESSIONAL BUSINESS 3 MI. @ .255	.77
04-09	30986700015	THE OLAHIE DAILY NEWS	RENEWAL OF ANNUAL SUBSCRIPTION FOR KANSAS CONGRESSIONAL OFFICE	85.19
04-13	30983100022	ON TRACK PRINTING	EXPENDITURES IN CONNECTION WITH ANNOUNCEMENTS FOR TOWN MEETINGS IN THE 3RD DISTRICT	118.00
04-13	30983100024	QUICKSILVER ENTERPRISES	TRANSPORTATION FROM KC AIRPORT TO MEMBER'S KANSAS RESIDENCE	20.50
04-13	30983100025	Do	TRANSPORTATION FROM MEMBER'S KANSAS RESIDENCE TO KC AIRPORT	20.50
04-13	30983100026	Do	TRANSPORTATION FROM KC AIRPORT TO MEMBER'S RESIDENCE IN KS	20.50
04-13	30983100020	Do	TRANS. FROM MEMBER'S KS RESIDENCE TO KS AIRPORT-ROUNDTRIP BECAUSE FLIGHT WAS CANCELLED-BAD WEATHER	41.00
04-13	30983100021	Do	TRANSPORTATION FROM MEMBER'S KS RESIDENCE TO KS AIRPORT	20.50
04-13	30983100023	THOMAS J LANKFORD	5,000 LETTERHEADS, 1,000 SLIPS AS PER ATTACHED LESS CREDIT	134.00
04-13	30995200016	LINDA D WOOLERY	MILEAGE INCURRED BY KANSAS STAFF ASSISTANT WHILE ON CONGRESSIONAL BUSINESS IN 3RD DISTRICT 3 MI @ .255	.77
04-13	30995200017	Do	MILEAGE INCURRED BY KANSAS STAFF ASSISTANT WHILE ON CONGRESSIONAL BUSINESS IN 3RD DISTRICT 3 MI @ .255	.77
04-13	30995200018	Do	MILEAGE INCURRED BY KANSAS STAFF ASSISTANT WHILE ON CONGRESSIONAL BUSINESS IN 3RD DISTRICT 3 MI @ .255	.77
04-13	30995200019	Do	MILEAGE INCURRED BY KANSAS STAFF ASSISTANT WHILE ON CONGRESSIONAL BUSINESS IN 3RD DISTRICT 3 MI @ .255	.77
04-13	30995200020	Do	MILEAGE INCURRED BY KANSAS STAFF ASSISTANT WHILE ON CONGRESSIONAL BUSINESS IN 3RD DISTRICT 3 MI @ .255	.77
04-13	30995200012	Do	MILEAGE INCURRED BY KANSAS STAFF ASSISTANT WHILE ON CONGRESSIONAL BUSINESS IN 3RD DISTRICT 3 MI @ .255	.77
04-13	30995200013	Do	MILEAGE INCURRED BY KANSAS STAFF ASSISTANT WHILE ON CONGRESSIONAL BUSINESS IN 3RD DISTRICT 6 MI @ .255	1.53
04-13	30995200014	Do	MILEAGE INCURRED BY KANSAS STAFF ASSISTANT WHILE ON CONGRESSIONAL BUSINESS IN 3RD DISTRICT 6 MI @ .255	1.53
04-13	30995200015	Do	MILEAGE INCURRED BY KANSAS STAFF ASSISTANT WHILE ON CONGRESSIONAL BUSINESS IN 3RD DISTRICT 6 MI @ .255	1.53
04-13	30998300021	MATRIX INDUSTRIES INC	100% COLOMBIAN COFFEE FOR CONSTITUENTS AND VISITORS IN WASHINGTON CONGRESSIONAL OFFICE	29.95
04-13	30998300022	LINDA D WOOLERY	MILEAGE INCURRED BY KANSAS STAFF ASSISTANT WHILE ON CONGRESSIONAL BUSINESS IN THIRD DIST. 3 MI @ .255	.77
04-13	30998300023	Do	MILEAGE INCURRED BY KANSAS STAFF ASSISTANT WHILE ON CONGRESSIONAL BUS. IN THIRD DISTRICT 3 MI. @ .255/MI	.77
04-13	30998300024	Do	MILEAGE INCURRED BY KANSAS STAFF ASSISTANT WHILE ON CONGRESSIONAL BUS. IN THIRD DIST. 3 MI. @ .255/MI	.77
04-13	30998300025	Do	MILEAGE INCURRED BY KANSAS STAFF ASSISTANT WHILE ON CONGRESSIONAL BUS. IN 3RD DIST. 32 MI. @ .255/MI	8.16
04-29	31188005003	MISSISSIPPI AT NINTH PARTNERSHIP	RENT - 708 W. 9TH ST. LAWRENCE, KS	550.00
04-29	31188005002	PEYULA ASSOCIATES, LTD	RENT: 7133 W. 95TH ST #217 OVERLAND PARK, KS	1,166.00
04-30	31138670028	(Last Office Telephone Service Charged)		900.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	3119870327	(DISTRICT OFFICE TELEPHONE TOLLS CHRG)	03/01/93-03/31/93	COFFEE SUPPLIES FOR WASHINGTON DC OFFICE CONSTITUENT MEETINGS	622.12	
04-30	3119930356	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93	ROUND TRIP AIRFARE TO WORK IN DISTRICT DC-KC-DC	40.00	
04-30	3119930357	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	MEALS WHILE WORKING THE DISTRICT OFFICE	60.00	
04-30	3119930358	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	BOTTLED WATER FOR WASHINGTON D.C. OFFICE	346.89	
04-30	3120900215	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	ROUND TRIP AIRFARE DC-KC-DC TO WORK IN THE DISTRICT	2,353.69	
04-30	3120920050	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93	TAXI TO AND FROM NAT'L AIRPORT	35.75	
04-30	3120950256	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	MEALS WHILE WORKING IN DISTRICT DONNA COSTLOW	981.19	
05-05	3120500012	BONNIE J MAYLES	04/20/93-04/30/93	LOGGING WHILE WORKING IN DISTRICT	2.29	
05-05	3120500011	KEITH J WATLES	04/15/93-04/18/93	TIPS FOR LOGGAGE HANDLERS	420.00	
05-05	3120500011	Do	04/15/93-04/18/93	MEMBER'S ROUNDTRIP AIRFARE DC-KC-DC USAIR (5248)	29.09	
05-05	3120760028	AQUA COOL	03/04/93-03/31/93	MEMBER'S ROUNDTRIP AIRFARE DC-KC-DC USAIR (6077)	45.40	
05-05	3120760015	DONNA COSTLOW	04/15/93-04/18/93	OVERNIGHT DELIVERY	330.00	
05-05	3120760016	Do	04/15/93-04/18/93	OVERNIGHT DELIVERY	24.50	
05-05	3120760017	Do	04/15/93-04/18/93	TAXI FARE ENROUTE TO AIRPORT	101.25	
05-05	3120760018	Do	04/15/93-04/18/93	MEALS WHILE TRAVELING IN DISTRICT	235.27	
05-05	3120760019	Do	04/15/93-04/18/93	MEALS WHILE WORKING IN THIRD DISTRICT	14.00	
05-05	3120760004	DINERS CLUB	04/02/93-04/13/93	STAFF AIRFARE DC-KC-DC TO WORK IN THIRD DISTRICT	420.00	
05-05	3120760005	FEDERAL EXPRESS CORP	04/15/93-04/18/93	MEALS WHILE WORKING IN THIRD DISTRICT	420.00	
05-05	3120760025	Do	03/24/93	MEALS WHILE WORKING IN THIRD DISTRICT	523	
05-05	3120760026	Do	04/02/93	MEALS WHILE WORKING IN THIRD DISTRICT	523	
05-05	3120760027	Do	04/05/93-04/09/93	MEALS WHILE WORKING IN THIRD DISTRICT	22.00	
05-05	3120760013	JONATHAN FELLOWS	04/06/93	MEALS WHILE WORKING IN THIRD DISTRICT	8.30	
05-05	3120760011	Do	04/06/93-04/08/93	MEALS WHILE WORKING IN THIRD DISTRICT	420.00	
05-05	3120760012	Do	04/06/93-04/08/93	MEALS WHILE WORKING IN THIRD DISTRICT	36.79	
05-05	3120760014	Do	04/06/93-04/08/93	MEALS WHILE WORKING IN THIRD DISTRICT	67.35	
05-05	3120760006	MICHELLE IRENE JOHNSON	04/08/93	MEALS WHILE WORKING IN THIRD DISTRICT	7.00	
05-05	3120760007	Do	04/15/93-04/18/93	MEALS WHILE WORKING IN THIRD DISTRICT	330.00	
05-05	3120760008	Do	04/15/93-04/18/93	MEALS WHILE WORKING IN THIRD DISTRICT	89.88	
05-05	3120760009	SUN PUBLICATIONS, INC	04/15/93-04/18/93	MEALS WHILE WORKING IN THIRD DISTRICT	222.12	
05-05	3120760029	Do	04/16/93	MEALS WHILE WORKING IN THIRD DISTRICT	472.63	
05-05	3120760020	ANN F WIKLUND	03/29/93-04/01/93	MEALS WHILE WORKING IN THIRD DISTRICT	31.62	
05-05	3120760022	Do	03/29/93-04/01/93	MEALS WHILE WORKING IN THIRD DISTRICT	55.15	
05-05	3120760023	Do	03/29/93-04/01/93	MEALS WHILE WORKING IN THIRD DISTRICT	90.04	
05-05	3120760024	Do	03/29/93-04/01/93	MEALS WHILE WORKING IN THIRD DISTRICT	437.13	
05-05	3120760021	Do	03/22/93-04/07/93	MEALS WHILE WORKING IN THIRD DISTRICT	420.00	
05-05	3123800003	KANSAS PUBLIC SERVICE	03/22/93-04/07/93	MEALS WHILE WORKING IN THIRD DISTRICT	12.89	
05-10	3130200012	AT&T EQUIPMENT	02/26/93-03/25/93	MEALS WHILE WORKING IN THIRD DISTRICT	484.10	
05-10	3130200013	Do	03/01/93-04/09/93	MEALS WHILE WORKING IN THIRD DISTRICT	153.37	
05-10	3130200031	HINCKLEY & SCHWIMT, INC	03/09/93-03/23/93	MEALS WHILE WORKING IN THIRD DISTRICT	26.36	
05-10	3130200015	THOMAS J LANKFORD	04/15/93-04/22/93	MEALS WHILE WORKING IN THIRD DISTRICT	44.00	
05-12	3127710016	CHEFTAIN PUBLISHERS, INC	04/22/93-04/25/93	MEALS WHILE WORKING IN THIRD DISTRICT	180.00	
05-12	3127710009	DONNA COSTLOW	04/22/93-04/25/93	MEALS WHILE WORKING IN THIRD DISTRICT	330.00	
05-12	3127710010	Do	04/22/93-04/25/93	MEALS WHILE WORKING IN THIRD DISTRICT	62.54	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. JAN MEYERS—Con.

05-12	3127710011	Do	04/22/93-04/25/93	LOGGING WHILE WORKING IN DISTRICT	225.34
05-12	3127710012	Do	04/22/93-04/25/93	TAXI AND TIPS WHILE WORKING IN DISTRICT	32.50
05-12	3127710004	MICHELLE IRENE JOHNSON	04/22/93-04/25/93	ROUNDTRIP AIRFARE DC-KC-DC	330.00
05-12	3127710005	Do	04/22/93-04/25/93	MEALS WHILE WORKING IN DISTRICT	64.32
05-12	3127710006	Do	04/22/93-04/25/93	LOGGING WHILE WORKING IN DISTRICT	226.82
05-12	3127710008	KPL GAS SERVICE	03/15/93-04/12/93	ELECTRICITY CHARGES FOR LAWRENCE DISTRICT OFFICE	20.32
05-12	3127710007	GREG J SCHOOF	04/22/93-04/25/93	ROUNDTRIP AIRFARE DC-KC-DC	330.00
05-12	3127710013	SILVER RIDGE CATERING	04/17/93	REFRESHMENTS FOR TOWN MEETING	111.20
05-12	3127710015	SUN PUBLICATIONS, INC	04/20/93	ADVERTISING FOR TOWN MEETING; COLLEGE BOULEVARD NEWS	344.25
05-12	3127710014	Do	04/21/93	ADVERTISING FOR TOWN MEETING	472.63
05-12	312630018	DINERS CLUB	04/22/93-04/25/93	MEMBER'S ROUNDTRIP AIRFARE DC-KC-USAIR (549.1)	420.00
05-12	312630023	JAN MEYERS	04/03/93	TAXI FARE FROM HOME IN VA TO NATIONAL AIRPORT	5.00
05-12	312630024	Do	04/13/93	TAXI FARE FROM HOME IN VA TO NATIONAL AIRPORT	5.00
05-12	312630017	Do	04/15/93-04/18/93	TAXI FARE TO AND FROM HOME IN VA TO NATIONAL AIRPORT	10.00
05-12	312630020	Do	04/22/93-04/25/93	TRANSPORTATION FOR MEMBER TO AND FROM KANSAS CITY AIRPORT TO HOME IN DISTRICT	41.00
05-12	312630021	QUICKSILVER ENTERPRISES	03/25/93-03/28/93	TRANSPORTATION FOR MEMBER TO AND FROM KANSAS CITY AIRPORT TO HOME IN DISTRICT	41.00
05-12	312630022	Do	04/03/93-04/13/93	TRANSPORTATION FOR MEMBER TO AND FROM KANSAS CITY AIRPORT TO HOME IN DISTRICT	41.00
05-12	312630016	Do	04/15/93-04/18/93	TRANSPORTATION FROM KANSAS CITY AIRPORT TO HOME IN KS; 2 STAFF MEMBERS AIRPORT-MARRIOTT, OVERLAND PK.	45.50
05-12	312630019	Do	04/22/93	MEMBER'S ROUNDTRIP AIRFARE DC-KC-USAIR (8023)	420.00
05-13	3131530012	DINERS CLUB	04/29/93-05/03/93	DISPLAY ADS FOR TOWN MEETING	130.00
05-13	3131530018	EUDORA NEWS	04/07/93-04/14/93	DISPLAY AD FOR TOWN MEETING	317.20
05-13	3131530019	KANSAS STATE GLOBE	04/22/93	TAXI FARE TO AND FROM HOME IN VA TO NATIONAL AIRPORT	10.00
05-13	3131530013	JAN MEYERS	04/29/93-05/03/93	TRANSPORTATION FROM KANSAS CITY AIRPORT TO DOUBLETREE HOTEL IN OVERLAND PARK; JONATHAN FELLOWS	19.50
05-13	3131530016	QUICKSILVER ENTERPRISES	04/06/93	TRANSPORTATION FROM AIRPORT TO MARRIOTT IN OVERLAND PARK; DONNA COSTLOW	27.50
05-13	3131530014	Do	04/15/93	DISPLAY AD FOR TOWN MEETING	29.50
05-13	3131530015	Do	04/18/93	DISPLAY AD FOR TOWN MEETING	472.63
05-13	3131530017	SUN PUBLICATIONS, INC	04/23/93	LEASE AND RENTALS FOR KANSAS CITY AIRPORT TO DOUBLETREE HOTEL IN OVERLAND PARK; JONATHAN FELLOWS	344.00
05-13	3131530020	Do	04/23/93	LEASE AND RENTALS FOR KANSAS CITY AIRPORT TO DOUBLETREE HOTEL IN OVERLAND PARK; JONATHAN FELLOWS	1.98
05-14	313290019	AT&T EQUIPMENT	03/22/93-04/21/93	LEASE AND RENTALS FOR OVERLAND PARK DISTRICT OFFICE	484.58
05-14	313290017	Do	03/26/93-04/25/93	OVERNIGHT DELIVERY	3.99
05-14	313290018	FEDERAL EXPRESS CORP	04/15/93	MILEAGE WHILE WORKING IN THE DISTRICT 145 MI. X 255	36.97
05-14	313290021	MICHELLE IRENE JOHNSON	04/15/93-04/18/93	MEAL WHILE WORKING IN THE DISTRICT	11.52
05-14	313290022	Do	04/15/93-04/18/93	REFRESHMENTS FOR CONSTITUENTS ATTENDING TOWN MEETING TO DISCUSS LEGISLATION	415.00
05-14	313290023	KANSAS CITY CATERING CO.	04/24/93	COLOMBIAN COFFEE FOR CONSTITUENTS AND VISITORS IN WASHINGTON CONGRESSIONAL OFFICE TO DISCUSS LEGIS.	29.95
05-14	313290024	MATRIX INDUSTRIES INC.	05/03/93	DISPLAY ADS FOR TOWN MEETINGS	128.00
05-14	313290026	MIAMI COUNTY REPUBLIC	04/01/93-04/14/93	MILEAGE FOR CONDUCTING OFFICIAL BUSINESS 1240 MI. X 255	316.20
05-14	313290020	MICHAEL R MURRAY	04/07/93-04/30/93	DISPLAY ADS FOR TOWN MEETINGS	170.00
05-14	313290027	THE BALDWIN LEDGER	04/07/93-04/14/93	DISPLAY ADS FOR TOWN MEETINGS	285.60
05-14	313290025	WYANDOTTE WEST	04/15/93-04/22/93	52 WEEK SUBSCRIPTION FOR OVERLAND PARK OFFICE	650.00
05-14	3132760004	CONGRESSIONAL QUARTERLY INC	05/17/93-05/16/94	52 WEEK SUBSCRIPTION FOR LAWRENCE DISTRICT OFFICE	147.00
05-14	313760001	LAWRENCE JOURNAL WORLD	04/19/93-04/18/94	52 WEEK SUBSCRIPTION FOR KANSAS CITY OFFICE	33.00
05-14	313760001	MIAMI COUNTY REPUBLIC	05/01/93-04/30/94	52 WEEK SUBSCRIPTION FOR LAWRENCE DISTRICT OFFICE	25.00
05-14	313760002	THE EUDORA NEWS	05/01/93-05/22/94	PURE WATER FOR WASHINGTON CONGRESSIONAL OFFICE	301.08
05-14	313760003	WICHITA EAGLE-BEACON	05/23/93-05/22/94	PURE WATER FOR WASHINGTON CONGRESSIONAL OFFICE	40.20
05-14	313760019	AQUA COOL	04/01/93-04/30/93	ONE YEAR SUBSCRIPTION TO THE BULLETIN'S MORNING DIGEST	220.00
05-20	3139860025	BULLETIN BROADCASTING NETWORK	04/30/93-04/29/94	TRAVEL WITHIN THE DISTRICT REGARDING DISTRICT CONCERNS 348 X 255	88.74
05-20	3139860020	R TIMOTHY DANNERBERG	04/01/93-05/08/93	OVERNIGHT DELIVERY	6.16
05-20	3139860024	FEDERAL EXPRESS CORP	04/29/93	PURE WATER FOR OVERLAND PARK CONGRESSIONAL OFFICE	20.24
05-20	3139860018	HINCKLEY & SCHMITT, INC.	05/06/93-05/12/93	ROUNDTRIP AIRFARE DC-KC-DC TO WORK IN THE DISTRICT	268.00
05-20	3139860017	ANNE M KURTZ	05/06/93-05/12/93	TAXIS TO AND FROM NATIONAL AIRPORT FROM VA HOME	31.50
05-20	3139860016	Do	05/07/93-05/08/93	MEALS WHILE WORKING IN DISTRICT	36.68
05-20	3139860022	OSAWATOMIE GRAPHIC	04/08/93-04/15/93	ADS FOR TOWN HALL MEETING	170.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-20	3139860023	THE OLAHIE DAILY NEWS	04/18/93-04/23/93	ADS FOR TOWN HALL MEETING	360.84	
05-20	3139860021	TRI COUNTY NEWSPAPERS	04/12/93-04/22/93	ADS FOR TOWN HALL MEETING	150.00	
05-25	3144650016	KPL GAS SERVICE	04/15/93-05/11/93	ELECTRIC SERVICE FOR LAWRENCE DISTRICT OFFICE	30.89	
05-25	3144890507	MISSISSIPPI AT NINTH PARTNERSHIP	05/01/93-05/30/93	RENT - 708 W. 9TH ST. LAWRENCE, KS	550.00	
05-25	3144890853	PETULA ASSOCIATES, LTD	01/01/92-12/30/92	RENT - 7133 W. 95TH ST. #217 OVERLAND PARK, KS	1511.37	
05-25	3144890852	Do	01/01/93-05/30/93	RENT - 7133 W. 95TH ST. #217 OVERLAND PARK, KS	2,005.65	
05-25	3147640024	AT&T EQUIPMENT	04/10/93-05/09/93	LEASE AND RENTALS FOR KANSAS CITY DISTRICT OFFICE	154.35	
05-27	3147640025	BONNER SPRINGS EDWARDSVILLE CHIEFTAN	06/01/93-05/31/94	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE	12.75	
05-27	3147640026	COLUMBIA BOOKS, INC.	05/14/93	BOOK, WASHINGTON REPRESENTATIVES	75.00	
05-27	3147640020	CONGRESSIONAL AUTO CAUCUS	01/05/93-12/31/93	1993 MEMBERSHIP DUES	25.00	
05-27	3147640015	CONGRESSIONAL AUTO CAUCUS	05/07/93-05/09/93	MEMBER'S ROUNDTrip AIRFARE DC-KC-DC USAIR	420.00	
05-27	3147640016	Do	05/13/93-05/16/93	MEMBER'S ROUNDTrip AIRFARE DC-KC-DC USAIR	420.00	
05-27	3147640022	FEDERAL EXPRESS CORP	04/27/93	OVERNIGHT DELIVERY	37.5	
05-27	3147640023	Do	05/07/93-05/14/93	OVERNIGHT DELIVERY	18.19	
05-27	3147640018	THE CALL	04/23/93	AD FOR TOWN HALL MEETING	162.50	
05-27	3147640017	THE RECORD	04/15/93-04/22/93	ADS FOR TOWN HALL MEETINGS	227.50	
05-27	3147640019	THE UNIVERSITY DAILY KANSAN	04/12/93-04/16/93	ADS FOR TOWN HALL MEETING	384.00	
05-27	3147640021	TOPEKA CAPITAL JOURNAL	06/03/93-06/02/94	ONE-YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	203.00	
05-28	3147510003	SHAWNEE MISSION PUBLIC SCHOOLS	04/24/93	SECURITY FOR A TOWN MEETING	144.00	
05-28	3148110001	KANSAS PUBLIC SERVICE	04/20/93-05/20/93	UTILITY SERVICE	7.92	
05-31	3147930361	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		60.00	
05-31	3147930362	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		358.09	
05-31	3147940051	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		18.00	
05-31	3147960299	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		900.00	
05-31	3147960298	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-05/31/93		727.56	
05-31	3148900213	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		2,613.11	
05-31	3148920054	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		7.80	
05-31	3148950247	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		1,714.29	
06-09	3120910156	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	RENT KANSAS CITY KANSAS	2,183.00	
06-11	3162310009	MICHAEL R MURRAY	05/01/93-05/31/93	MILEAGE WHILE TRAVELING IN THE DISTRICT ON CONGRESSIONAL BUSINESS 779 MILES X .255	198.65	
06-15	3165760026	BONNIE J MATLES	05/29/93-06/06/93	AIRFARE FOR DC-KC-DC TO WORK IN THE DISTRICT	228.00	
06-15	3165760027	Do	05/29/93-06/06/93	RENTAL CAR FOR WORK IN THE DISTRICT	215.57	
06-15	3165760028	Do	06/06/93	GAS FOR RENTAL CAR WHILE WORKING IN THE DISTRICT (RETURNING AUTO)	9.15	
06-15	3165760029	Do	06/06/93	PARKING FOR RETURN AT THE AIRPORT	2.00	
06-15	3165760030	Do	06/06/93	OFFICE SUPPLIES	6.55	
06-17	3166540017	AT&T	06/07/93	LEASE AND RENTALS FOR DC OFFICE	1.98	
06-17	3166540018	FEDERAL EXPRESS CORP	04/22/93-05/21/93	LEASE AND RENTALS FOR OVERLAND PARK DIST OFFICE	484.70	
06-17	3166540019	HINCKLEY & SCHWARTZ, INC	04/26/93-05/25/93	OVERNIGHT DELIVERY	17.96	
06-17	3166540020	HUNCKLEY & SCHWARTZ, INC	05/24/93-05/28/93	PURE WATER FOR OVERLAND PARK DISTRICT OFFICE	20.24	
06-17	3166540025	JOURNAL WORLD	05/05/93-05/19/93	AD FOR TOWN MEETINGS	100.00	
06-17	3166540023	BONNIE J MATLES	04/11/93-04/16/93	ADS FOR TOWN MEETINGS	537.00	
06-17	3166540016	NEW YORK TIMES SALES INC	05/23/93	OFFICE SUPPLIES FOR DC OFFICE	2.39	
06-17	3166540021	QUICKSILVER ENTERPRISES	05/24/93-08/22/93	QUARTERLY SUBSCRIPTION FOR DC OFFICE	71.50	
06-17	3166540022	Do	04/25/93	TRANSPORTATION FROM MEMBERS RESIDENCE TO KC AIRPORT	20.50	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAN MEYERS—Con.

06-17	3166540024	THE SQUIRE	04/22/93	AD FOR TOWN MEETING	270.00
06-17	3166540015	ANN F WILKUND	04/21/93	OFFICE SUPPLIES FOR LAWRENCE DISTRICT OFFICE	33.65
06-17	3166540014	Do	04/26/93	PICTURE FRAMES FOR LAWRENCE DISTRICT OFFICE	21.18
06-17	3167000027	Do	04/29/93	KEYS FOR LAWRENCE DISTRICT OFFICE	5.00
06-18	3166820013	THE SQUIRE	06/01/93	52 WEEK SUBSCRIPTION FOR THE KANSAS CITY DISTRICT OFFICE	19.00
06-18	3166820014	Do	06/03/93	TRANSPORTATION FROM KC AIRPORT TO MEMBER'S RESIDENCE IN KANSAS	20.50
06-18	3166820015	Do	05/03/93	TRANSPORTATION FROM KC AIRPORT TO MEMBER'S RESIDENCE IN KANSAS	20.50
06-18	3166820016	Do	05/07/93	TRANSPORTATION FROM KC AIRPORT TO MEMBER'S RESIDENCE IN KANSAS	20.50
06-18	3166820017	Do	05/09/93	TRANSPORTATION FROM KC AIRPORT TO MEMBER'S RESIDENCE IN KANSAS	20.50
06-18	3166820017	Do	05/13/93	TRANSPORTATION FROM KC AIRPORT TO MEMBER'S RESIDENCE IN KANSAS	20.50
06-23	3174510008	KPL GAS SERVICE	05/13/93	UTILITY SERVICE FOR LAWRENCE DISTRICT OFFICE	40.83
06-24	3173250009	PUR-O-JONE	05/14/93	PAPER SUPPLIES FOR LAWRENCE DISTRICT OFFICE	21.38
06-24	3173250008	STRONG'S OFFICE SYSTEMS, INC.	05/19/93	TYPING ELEMENT FOR IBM TYPEWRITER IN LAWRENCE DISTRICT OFFICE	26.95
06-24	3174740020	A TO Z OFFICE SUPPLY	06/15/93	OFFICE SUPPLIES FOR KANSAS CITY DISTRICT OFFICE	16.20
06-24	3174740015	AQUA COOL	06/15/93	PURE WATER FOR WASHINGTON DC OFFICE	40.20
06-24	3174740017	DINERS CLUB	06/07/93	MEMBER'S ROUND-TRIP AIRFARE DC-KC-DC USAIR (0939)	210.00
06-24	3174740018	Do	06/11/93	OVERNIGHT DELIVERY	420.00
06-24	3174740021	FEDERAL EXPRESS CORP	06/11/93	ADS FOR TOWN MEETING	15.36
06-24	3174740019	THE JOURNAL-HERALD	04/14/93	PRINTING OF NEWS RELEASE FORMS	194.00
06-24	3174740016	THOMAS J LANFORD	06/01/93	RENT - 708 W. 9TH ST. LAWRENCE, KS	112.00
06-25	3175890520	MISSISSIPPI AT NINTH PARTNERSHIP	06/01/93	RENT - 7133 W. 95TH ST #217 OVERLAND PARK, KS	550.00
06-25	3175890519	PETULA ASSOCIATES, LTD	06/01/93	SIGN ON DOOR OF LAWRENCE DISTRICT OFFICE	1,127.93
06-30	3180710006	ART & SIGN INCORPORATED	05/19/93	LEASE AND RENTALS FOR KANSAS CITY DISTRICT OFFICE	107.00
06-30	3180710003	AT&T EQUIPMENT	05/10/93	OVERNIGHT DELIVERY	154.25
06-30	3180710002	FEDERAL EXPRESS CORP	06/03/93	ADS FOR TOWN HALL MEETINGS	21.98
06-30	3180710005	KANSAS CITY KANSAN	04/18/93	MEAL WHILE WORKING IN DISTRICT	404.20
06-30	3180710007	BONNIE J MATLES	06/06/93	OFFICE SUPPLIES	5.38
06-30	3180710008	Do	06/21/93	ADS FOR TOWN HALL MEETINGS IN THE WYANDOTTE AND JOHNSON COUNTY EDITIONS	3.29
06-30	3180710004	THE KANSAS CITY STAR	04/22/93		656.00
06-30	3180940062	(RECORDING SERVICES CHARGED)	05/01/93		6.00
06-30	3181900206	(EQUIPMENT ALLOWANCE)	06/01/93		4,961.77
06-30	3181920060	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93		19.50
06-30	3181930367	(DC TELEPHONE SERVICE CHARGED)	05/01/93		60.00
06-30	3181930368	(DC TELEPHONE TOLLS CHARGED)	05/01/93		305.06
06-30	3181950244	(STATIONERY ALLOWANCE CHARGED)	06/01/93		1,054.63
06-30	3181960299	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93		900.00
06-30	3181960298	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93		789.72
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					1,134.00
MEMBERS CLERK HIRE					147,640.77
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					52,956.43
TOTAL					201,731.20

OFFICE OF THE HON. KWEISI MFUME

SALARIES

04/01/93	06/30/93	SR CASEWORKER II	7,746.00
06/01/93	06/30/93	TEMPORARY EMPLOYEE	3,487.73
04/01/93	06/30/93	LEGISLATIVE DIRECTOR	9,912.00
04/01/93	06/30/93	RECEPTIONIST/STAFF ASSISTANT	6,624.99
04/01/93	06/30/93	LEGISLATIVE ASSISTANT	7,250.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. KWEISI MFEUME—Con.						
		GRADY, NATASHA	06/01/93-06/30/93	LBI CONGRESSIONAL INTERN	1,260.00	
		GRAHAM, NIA EDITH	04/01/93-05/31/93	PART-TIME EMPLOYEE	2,794.00	
		Do	06/01/93-06/30/93	TEMPORARY EMPLOYEE	1,936.00	
		HAWLEY, TAMMY	04/01/93-06/30/93	CHIEF OF STAFF	18,813.75	
		LEWIS, JANE W	04/01/93-06/30/93	OFFICE MANAGER DISTRICT OFFICE	6,038.34	
		MCCORMICK, NANCY E	04/01/93-06/30/93	EXECUTIVE ASSISTANT	8,797.26	
		MORTON, BRIAN W	04/01/93-06/30/93	COMMUNICATIONS DIRECTOR	6,000.00	
		PANLOCK, CYNTHIA L	04/01/93-06/30/93	COMMUNITY LIAISON SPECIALIST	8,750.01	
		SANFORD, COMELIA	05/01/93-05/31/93	SHARED EMPLOYEE	2,916.67	
		SIMMS, RUTH V	04/01/93-06/30/93	DIRECTOR OF DISTRICT OPERATIONS	13,211.25	
		SIMMS, VERNON L	04/01/93-06/30/93	SPECIAL ASSISTANT-GOVT/COMMUNITY AFFAIRS	10,749.99	
		SMOTHERS, LYNETTE C	04/01/93-06/30/93	SECRETARY/RECEPTIONIST	6,225.51	
		SWANN, CARL HAYWOOD	04/01/93-06/30/93	STAFF ASSISTANT	8,276.76	
		TEAL, JACQUETTA N	06/01/93-06/30/93	PART-TIME EMPLOYEE	1,260.00	
		WATSON, VERONICA M	04/01/93-06/30/93	CASEWORKER	6,444.75	
EXPENSES						
04-19	310640003	BALTIMORE STATIONERY	01/13/93-02/04/93	OPERATING SUPPLIES FOR NEWLY PURCHASED BINDING MACHINE	543.37	
04-29	3117850010	K & J CLEANING CONTRACTORS	02/01/93-02/28/93	DISTRICT OFFICE CLEANING SERVICES	685.00	
04-29	3117850011	Do	03/01/93-03/31/93	DISTRICT OFFICES CLEANING SERVICES	685.00	
04-29	3117850013	MOTOROLA CELLULAR SERVICE	02/23/93-03/22/93	CELLULAR TELEPHONE SERVICE	19.85	
04-29	3117850012	PITNEY BOWES	02/06/93	FAX PRINTING CARTRIDGES (3 BOXES)	477.00	
04-29	3117850014	TIME PRINTERS, INC	01/20/93	PRINTING FINANCIAL AID SEMINAR CONSTITUENTS	635.00	
04-29	3118890500	ANTHONY PORTERA	04/01/93-04/30/93	RENT: 2203 N. CHARLES ST. BALTIMORE, MD	615.00	
04-29	3118890501	HARIBO OF AMERICA	04/01/93-04/30/93	RENT: 1825 WOODLAWN DR. BALTIMORE, MD	1,033.33	
04-29	3118890499	PARK HEIGHTS DEVELOPMENT CORPORATION	03/01/93-03/31/93	RENT: 3000 DRUID PARK DR. BALTIMORE, MD	1,800.00	
04-30	3119870674	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		630.00	
04-30	3119870673	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		427.74	
04-30	3119930698	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		575.20	
04-30	3119930699	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		165.00	
04-30	3119930700	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		779.89	
04-30	3119940140	(RECORDING SERVICES CHARGED)	12/01/92-12/31/92		48.00	
04-30	3120900357	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		147.00	
04-30	3120900358	Do	04/01/93-04/30/93		20,793.51	
04-30	3120920115	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		52.00	
04-30	3120950290	(STATIONERY ALLOWANCE CHARGED)	11/24/92-12/23/93		495.51	
05-24	3139730027	AT&T EQUIPMENT	12/01/92-12/31/92	OFFICE PHONE LEASE & RENTALS	291.50	
05-24	3139730024	Do	12/02/92-01/01/93	DISTRICT OFFICE TELEPHONE LEASE & RENTALS	783.92	
05-24	3139730026	Do	12/24/92-01/23/93	OFFICE PHONE LEASE & RENTALS	147.86	
05-24	3139730025	Do	01/01/93-01/31/93	(DC) DISTRICT OFFICE PHONE LEASE AND RENTALS	291.50	
05-24	3139730015	Do	01/01/93-01/31/93	DISTRICT OFFICE PHONE LEASE & RENTALS	783.92	
05-24	3139730016	Do	01/02/93-02/01/93	OFFICE PHONE LEASE & RENTALS	147.86	
05-24	3139730003	BALTIMORE GAS AND ELECTRIC COMPANY	11/12/92-12/14/92	DISTRICT OFFICE POWER SERVICE (CHARLES STREET)	25.21	
05-24	3139730002	Do	11/25/92-12/28/92	DISTRICT OFFICE POWER SUPPLY SERVICE (WOODLAWN DRIVE)	132.67	

05-24	3139730004	Do	12/14/92-01/14/93	DISTRICT OFFICE POWER SERVICE (CHARLES STREET)	21.29
05-24	3139730005	Do	12/28/92-01/27/93	DISTRICT OFFICE POWER SERVICE (WOODLAWN DRIVE)	119.78
05-24	3139730018	CONGRESSIONAL ARTS CAUCUS	01/03/93-12/31/93	MEMBERSHIP DUES	1,900.00
05-24	3139730022	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/93-12/31/93	MEMBERSHIP DUES	106.00
05-24	3139730021	DAVID L ANDRIUKITIS	03/11/93	LETTERHEAD	8.23
05-24	3139730022	FEDERAL EXPRESS CORP	12/22/92	EXPRESS MAIL PACKAGE SENT	5.23
05-24	3139730013	Do	01/28/93	EXPRESS MAIL PACKAGE	3.75
05-24	3139730014	Do	02/18/93	EXPRESS MAIL PACKAGE SENT	31.50
05-24	3139730007	GREAT BEAR SPRING CO	10/21/92	DISTRICT OFFICE WATER EQUIPMENT RENTAL & BOTTLED WATER (DRUID PARK OFFICE)	42.75
05-24	3139730006	Do	12/04/92-12/29/93	DISTRICT OFFICE BOTTLED WATER EQUIPMENT RENTAL (DRUID PARK OFFICE)	14.00
05-24	3139730008	Do	12/18/92-12/31/92	DISTRICT OFFICE WATER EQUIPMENT RENTAL (WOODLAWN DR)	20.00
05-24	3139730009	Do	01/31/93	DISTRICT OFFICE BOTTLED WATER EQUIPMENT RENTAL (WOODLAWN DR)	32.00
05-24	3139730010	Do	02/10/93-02/28/93	DISTRICT OFFICE BOTTLED WATER EQUIPMENT RENTAL (DRUID PARK OFFICE)	26.00
05-24	3139730020	Do	03/04/93-03/31/93	DISTRICT OFFICE BOTTLED WATER SUPPLY EQUIPMENT RENTAL FEE (DRUID OFFICE) (MARCH)	20.25
05-24	3139730021	Do	03/31/93	DISTRICT OFFICE EQUIPMENT RENTAL (FOR BOTTLED WATER) (WOODLAWN OFFICE)	36.00
05-24	3139730028	JET MAGAZINE	08/01/93-08/01/94	MAGAZINE SUBSCRIPTION (1YR) RENEWAL	685.00
05-24	3139730012	K & J CLEANING CONTRACTORS	04/01/93-04/30/93	DISTRICT OFFICE CLEANING SERVICES	685.00
05-24	3139730011	Do	05/01/93-05/30/93	DISTRICT OFFICE CLEANING SERVICES	216.00
05-24	3139730023	U.S. CAPITOL HISTORICAL SOCIETY	12/21/92	U.S. HOUSE CALENDARS 1993	615.00
05-25	3144890504	ANTHONY PORTERA	05/01/93-05/30/93	RENT: 2203 N. CHARLES ST. BALTIMORE MD	1,558.68
05-25	3144890505	HARKO OF AMERICA	05/01/93-05/30/93	RENT: 1825 WOODLAWN DR. BALTIMORE MD	1,800.00
05-31	3147930693	HARK HEIGHTS DEVELOPMENT CORPORATION	05/01/93-05/30/93	RENT: 3000 DRUID PARK DR. BALTIMORE, MD	290.57
05-31	3147930693	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		165.00
05-31	3147930694	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		697.74
05-31	3147930695	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		630.00
05-31	3147960653	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		438.75
05-31	3147960652	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-05/31/93		1,227.51
05-31	3148900358	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		104.00
05-31	3148920119	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		585.11
05-31	3148950278	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		615.00
06-25	3175890517	ANTHONY PORTERA	06/01/93-06/30/93	RENT: 1825 WOODLAWN DR. BALTIMORE MD	1,138.40
06-25	3175890518	HARKO OF AMERICA	06/01/93-06/30/93	RENT: 3000 DRUID PARK DR. BALTIMORE, MD	1,800.00
06-25	3175890516	HARK HEIGHTS DEVELOPMENT CORPORATION	06/01/93-06/30/93		10.00
06-28	3180530015	(H/S SERVICES CHARGED)	06/28/93	PRINTING OF #10 ENVELOPES	39.30
06-29	3176510013	DAVID L ANDRIUKITIS	02/10/92	PRINTING OF LETTERHEADS FOR YOUR INFO CARDS	303.60
06-29	3176510014	Do	05/27/92	EXPRESS MAIL PACKAGE SENT	10.50
06-29	3179260020	FEDERAL EXPRESS CORP	05/27/93	CATERING SERVICES FOR CONSTITUENT WORKING LEGISLATIVE LUNCHEONS	877.76
06-29	3179260018	GIST FAMILY CATERING SERVICE	06/01/93-06/30/93	DISTRICT OFFICE CLEANING SERVICES	685.00
06-29	3179260019	K & J CLEANING CONTRACTORS	04/23/93-05/22/93	CELLULAR PHONE SERVICE	66.03
06-29	3179260021	MOTOROLA CELLULAR SERVICE	05/23/93-06/22/93		114.47
06-29	3179260022	Do	06/01/93-06/30/93		1,252.51
06-30	3181900346	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		109.85
06-30	3181920125	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		28.00
06-30	3181930697	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		165.00
06-30	3181930698	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		574.88
06-30	3181930699	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		427.49
06-30	3181950276	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		630.00
06-30	3181950267	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. KWEISI MFUME—Con.						
06-30	3181960646	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	EXPENDITURES FOR 2ND QUARTER		426.65
				SALARIES		
				LBI INTERNS	1,260.00	
				MEMBERS CLERK HIRE	137,235.02	
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS	54,568.42	
ADJUSTMENTS/REFUNDS						
EXPENSES						
02-25	3176990001	THE ECONOMIST	09/05/92-09/05/93	REFUND DUE TO CANCELLATION OF SERVICE	(110.00)	
EXPENDITURES FOR 2ND QUARTER						
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS	(110.00)	
				TOTAL	192,953.44	
OFFICE OF THE HON. JOHN L MICA						
SALARIES						
		APPELL, KEITH L.	04/01/93-06/30/93	PART-TIME EMPLOYEE	6,000.00	
		BEGLEY, BARBARA F.	04/01/93-06/30/93	PART-TIME EMPLOYEE	4,749.99	
		BOOKER, JOHN S.	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	6,624.99	
		BURNS, GARY R.	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,562.51	
		CARRERO, JEAN	04/01/93-06/30/93	STAFF ASSISTANT	3,750.00	
		CONKLIN, PATRICIA B.	04/01/93-06/30/93	CASEWORKER	5,375.01	
		DAY, JOHN DAVID	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,625.00	
		DRAKE, CHRISTOPHER J.	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	6,249.99	
		FREEMAN, JOSEPH ELVIN, III	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,250.01	
		GARDEN, JEANNINE C.	04/01/93-06/30/93	CASEWORKER	4,625.01	
		GRIFFIN, NANCY	04/01/93-06/30/93	CASEWORKER	4,875.00	
		HARKEY, RICHARD Q.	04/01/93-06/30/93	DISTRICT DIRECTOR	7,500.00	
		HOGAN, JULIA A.	06/11/93-06/30/93	RECEPTIONIST	1,000.00	
		JORDAN, ASHLEY E.	04/01/93-05/31/93	PART-TIME EMPLOYEE	3,500.00	
		Do	06/01/93-06/30/93		1,750.00	
		LEWIS, SANDRA GALLAGHER	04/01/93-06/30/93	DIRECTOR OF CONSTITUENT SERVICES	6,875.01	
		LUM, SALLY L.	04/01/93-06/30/93	PART-TIME EMPLOYEE	2,124.99	
		MCBRIDE, TARA A.	04/01/93-05/31/93	RECEPTIONIST	3,000.00	
		MOYLAN, K P.	04/01/93-06/30/93	SPECIAL PROJECTS	7,237.50	
		NACE, ANTON J.	06/07/93-06/30/93	D.C. INTERN	800.00	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN L MICA—Con.						
05-21	3140560025	Do	04/23/93	EXPRESS MAIL TO DISTRICT	42.53	
05-21	3140560027	Do	05/07/93	EXPRESS MAIL TO DISTRICT	23.56	
05-21	3140560023	FLORIDA POWER	03/29/93-04/28/93	ELECTRIC SERVICE FOR DELTONA DISTRICT OFFICE	76.39	
05-21	3140560024	FLORIDA POWER & LIGHT	04/08/93-05/07/93	ELECTRIC SERVICE FOR PORT ORANGE DISTRICT OFFICE	40.69	
05-21	3140560001	RICHARD Q HARKEY	03/11/93-04/30/93	REIMBURSEMENT FOR OFFICE SUPPLIES IN DISTRICT OFFICE	17.62	
05-21	3140560002	Do	04/30/93	REIMBURSEMENT FOR PARKING CHARGE IN DISTRICT	3.00	
05-21	3140560003	SANDRA EVELYN LEWIS	04/23/93	REIMBURSEMENT FOR OFFICE SUPPLIES IN PORT ORANGE DISTRICT OFFICE	23.49	
05-21	3140560006	JOHN L MICA	04/22/93-04/26/93	ROUNDTrip AIRFARE WASH -ORLANDO WASH	243.00	
05-21	3140560009	Do	04/29/93-05/04/93	ROUNDTrip AIRFARE WASH -ORLANDO WASH	281.00	
05-21	3140560008	Do	05/06/93-05/10/93	ROUNDTrip AIRFARE WASH -ORLANDO WASH	246.00	
05-21	3140560005	MONITOR PUBLISHING CO	04/07/93	SUBSCRIPTION FOR NEWS MEDIA YELLOW BOOK	165.00	
05-21	3140560026	NEWS-JOURNAL CORPORATION	04/29/93	SUBSCRIPTION FOR NEW VOLUNTEER FOR DELTONA DO 13 WEEKS	13.00	
05-21	3140560011	RUSSELL L ROBERTS	04/29/93	TAXI FARE TO AIRPORT	10.00	
05-21	3140560010	Do	04/29/93-05/04/93	ROUNDTrip AIRFARE WASH -ORLANDO WASH	281.00	
05-21	3140560013	Do	04/29/93-05/04/93	RENTAL CAR WHILE IN DISTRICT	104.84	
05-21	3140560012	Do	04/30/93	PARKING CHARGE WHILE IN DISTRICT	3.00	
05-21	3140560014	Do	05/03/93	FUEL FOR RENTAL CAR DISTRICT	32.39	
05-21	3140560015	Do	05/06/93-05/10/93	ROUNDTrip AIRFARE WASH -ORLANDO WASH	246.00	
05-21	3140560016	Do	05/06/93-05/10/93	PARKING AND TOLLS WHILE IN DISTRICT	4.50	
05-21	3140560017	Do	05/06/93-05/10/93	RENTAL CAR WHILE IN DISTRICT	104.94	
05-21	3140560018	Do	05/10/93	FUEL FOR RENTAL CAR WHILE IN DISTRICT	35.40	
05-25	3144890510	EMBASSY EXECUTIVE	05/01/93-05/30/93	BREAKFAST WITH CONSTITUENTS IN DISTRICT TO DISCUSS FEDERAL TAX LEGISLATION	470.00	
05-25	3144890508	FERNWOOD CENTER JOINT VENTURE	05/01/93-05/30/93	RENT - 1396 DUNLAWTON AVE PORT ORANGE, FL	1,586.04	
05-25	3144890509	LARRY KENT	05/01/93-05/30/93	RENT - 237 FERNWOOD FERN PARK, FL	600.00	
05-26	3145340002	PATRICIA B CONKLIN	04/02/93	RENT - 840 DELTONA BLVD DELTONA, FL	8.00	
05-26	3145340003	Do	04/27/93-04/28/93	AIRPORT MILEAGE FOR MEMBER 32 MILES X .25	120.00	
05-26	3145340004	Do	04/27/93-04/28/93	MILEAGE TO ATTEND STATE DEPT SEMINAR IN MIAMI 480 MILES X .25	88.53	
05-26	3145340005	Do	04/13/93-04/23/93	MEALS AND LODGING FOR STATE DEPT SEMINAR IN MIAMI	37.00	
05-26	3145340006	Do	04/22/93	IN DISTRICT MILEAGE FOR APRIL 148 MILES X .25	8.00	
05-26	3145340007	RICHARD Q HARKEY	05/04/93-05/10/93	AIRPORT MILEAGE FOR MEMBER 32 MILES X .25	9.55	
05-27	3146880024	CHRISTOPHER J DRAKE	04/29/93-05/07/93	REIMBURSEMENT FOR MISC OFFICE SUPPLIES FOR DISTRICT OFFICE	20.06	
05-27	3146880023	FEDERAL EXPRESS CORP	05/20/93-05/24/93	EXPRESS MAIL TO DISTRICT	246.00	
05-31	3147930678	JOHN L MICA	04/01/93-04/30/93	ROUNDTrip AIRFARE WASH -ORLANDO WASH	220.40	
05-31	3147930679	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		75.00	
05-31	3147930680	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		863.22	
05-31	3147930681	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		720.00	
05-31	3147960638	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		626.76	
05-31	3147960637	(DIST OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,436.25	
05-31	3148900351	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		3.25	
05-31	3148920115	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		1,366.96	
05-31	3148950175	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	IN DISTRICT MILEAGE FOR MAY 833 MILES X .25	208.25	
06-23	3173370017	CHRISTOPHER J DRAKE	05/04/93	IN DISTRICT MILEAGE FOR MAY 30 MILES X .25	7.50	
06-23	3173370023	JEANNINE C GARDEN	05/08/93	MILEAGE TO ATTEND DEPT OF VETERANS AFFAIRS SEMINAR IN ORLANDO 40 MILES X .25	10.00	
06-23	3173370024	Do	05/19/93-05/20/93			

06-23	3173370018	RICHARD Q HARKEY	05/01/93-05/25/93	IN DISTRICT MILEAGE FOR MAY 229 MILES X .25	57.25
06-23	3173370019	Do	05/10/93	AIRPORT MILEAGE FOR MEMBER 32 MILES X .25	8.00
06-23	3173370020	Do	05/13/93-05/27/93	REIMBURSEMENT FOR OFFICE SUPPLIES	67.01
06-23	3173370021	JOHN L MICA	05/28/93-06/08/93	R/T AIRFARE WASH ORL WASH	273.00
06-23	3173370022	K P MOYLAN	06/01/93-06/04/93	MEALS WHILE ON TRAVEL IN DISTRICT	52.98
06-23	3173370021	Do	06/01/93-06/06/93	R/T AIRFARE WASH ORL WASH	231.00
06-23	3173370021	Do	06/09/93	CO WEEKLY REPORT BINDERS	50.44
06-24	3174320017	CONGRESSIONAL QUARTERLY BOOKS	04/30/93	EXPRESS MAIL TO DISTRICT	5.23
06-24	3174320012	Do	05/11/93	EXPRESS MAIL TO DISTRICT	3.99
06-24	3174320009	Do	05/17/93-05/19/93	EXPRESS MAIL TO DISTRICT	16.69
06-24	3174320010	Do	05/25/93	EXPRESS MAIL TO DISTRICT	3.75
06-24	3174320011	Do	05/28/93-06/03/93	ELECTRIC SERVICE FOR DELTONA DO	46.31
06-24	3174320013	FLORIDA POWER	04/28/93-05/26/93	ELECTRIC SERVICE FOR PORT ORANGE DO	91.10
06-24	3174320014	FLORIDA POWER & LIGHT	05/07/93-06/08/93	6 MONTH SUBSCRIPTION	64.74
06-24	3174320015	SANFORD HERALD	05/20/93-11/20/93	RENT - 1396 DUNLAWTON AVE PORT ORANGE, FL	48.00
06-24	3174320016	EMBASSY EXECUTIVE	06/01/93-06/30/93	RENT - 237 FERNWOOD FERN PARK, FL	470.00
06-25	3175890523	FERNWOOD CENTER JOINT VENTURE	06/01/93-06/30/93	RENT - 840 DELTONA BLVD DELTONA, FL	1,586.04
06-25	3175890521	LARRY KENT	06/01/93-06/30/93	05-01-93-05-31-93	600.00
06-28	3180520009	(H/S SERVICES CHARGED)	06/28/93	IN DISTRICT MILEAGE FOR MAY, 1098 MILES X .25	250.00
06-29	3176510015	JOHN S BOOKER	05/01/93-05/31/93	REIMBURSEMENT FOR OFFICE SUPPLIES	274.50
06-29	3176510016	Do	05/24/93	REIMBURSEMENT FOR OFFICE SUPPLIES	26.49
06-29	3176510017	JEAN CARRERO	05/08/93	REIMBURSEMENT FOR OFFICE SUPPLIES	7.50
06-29	3176510018	NANCY GRIFFIN	03/10/93	RECORD REPRINT	35.00
06-29	3176510020	THOMAS J LANFORD	04/23/93	PRINTING OF DEAR COLLEAGUE	15.00
06-29	3176510019	Do	05/14/93	COPYING OF DEPT. OF VETERAN AFFAIRS DOCUMENT	21.50
06-30	3180310019	PATRICIA B CONKLIN	05/01/93-05/18/93	IN DISTRICT MILEAGE FOR MAY 104 MILES X .25	26.00
06-30	3180310018	FEDERAL EXPRESS CORP	06/07/93-06/14/93	EXPRESS MAIL TO DISTRICT	55.21
06-30	3180310020	SANDRA EVELYN LEWIS	06/12/93-06/12/93	IN DISTRICT MILEAGE FOR JUNE 114 MILES X .25	28.50
06-30	3180310024	SHARON L PINKERTON	05/31/93	MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	67.22
06-30	3180310022	Do	05/31/93-06/02/93	HOTEL CHARGE IN DISTRICT	153.72
06-30	3180310021	Do	05/31/93-06/06/93	RENTAL CAR IN DISTRICT	120.16
06-30	3180310023	Do	06/03/93-06/04/93	HOTEL CHARGE IN DISTRICT	65.81
06-30	3180310017	RUSSELL L ROBERTS	06/01/93-06/08/93	MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	55.92
06-30	3180680009	NANCY GRIFFIN	05/18/93	MILEAGE TO IRS SEMINAR DELAND TO JACKSONVILLE	56.30
06-30	3180680010	Do	05/18/93	PARKING FEE WHILE AT IRS SEMINAR IN JACKSONVILLE	17.46
06-30	3180680011	Do	06/01/93-06/30/93	MILEAGE TO V.A. SEMINAR DELAND TO ORLANDO, FL 60 X .25	15.00
06-30	3181900339	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		3,493.86
06-30	3181920122	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		5.85
06-30	3181930682	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		75.00
06-30	3181930683	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		757.17
06-30	3181950173	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		856.05
06-30	3181960632	(POST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		765.00
06-30	3181960631	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		737.26

EXPENDITURES FOR 2ND QUARTER

SALARIES

1,260.00
132,474.99

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

40,505.27

TOTAL

174,240.26

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT H MICHEL						
SALARIES						
		ATKINS, NATHAN M	05/17/93-06/30/93	TEMPORARY EMPLOYEE		1,465.67
		CASTLEBERRY, M. EARLENE	04/01/93-06/30/93	STAFF ASSISTANT		8,750.01
		CRANE, TARA R	06/07/93-06/30/93	LBI CONGRESSIONAL INTERN		9,008.00
		DAHMAN, SALLY JANE	04/01/93-06/30/93	STAFF ASSISTANT		8,750.01
		DONAHUE, KATHY	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		1,489.99
		ENGELMAN, KRISTEN SUF	04/01/93-06/30/93	STAFF ASSISTANT		1,752.99
		FINGLES, CRAIG DON	04/01/93-06/30/93	SPECIAL ASSISTANT		18,990.99
		CUMPLE, STEVEN	04/01/93-06/30/93	CONSTITUENT SERVICE REPRESENTATIVE		18,990.99
		HACKETT, TRICIA M	04/01/93-06/30/93	STAFF ASSISTANT		6,592.91
		JACKSON, MERRA, CAROL	04/01/93-06/30/93	PART-TIME EMPLOYEE		7,255.55
		KRUEGER, JEFFERY M	04/01/93-06/30/93	STAFF ASSISTANT		7,250.01
		KUNIS, DAVID E	06/07/93-06/30/93	TEMPORARY EMPLOYEE		1,600.00
		KUNIS, DAVID E	06/07/93-06/30/93	TEMPORARY EMPLOYEE		1,000.00
		LEMASTER, SHERILYN	04/01/93-06/30/93	CHIEF OF STAFF		1,250.01
		LESMA, DIANE	04/01/93-06/30/93	OFFICE MANAGER		9,500.01
		MITCHELL, DORAN ELLEN	04/01/93-06/30/93	EXECUTIVE ASSISTANT		9,999.99
		NAMROCK, ARY M	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT		7,374.99
		ODUM, JANE H	04/01/93-05/13/93	PART-TIME EMPLOYEE		1,194.44
		ODONELL, EDWARD J	06/01/93-06/30/93	STAFF ASSISTANT		416.67
		RICHLESS, SHERLEY ANN	04/01/93-06/30/93	D.C. INTERIM		1,000.00
		SHARER, KRISTEN E	04/01/93-06/30/93	STAFF ASSISTANT		8,750.01
		TESSIER, MICHELLE	04/01/93-06/30/93	STAFF ASSISTANT		7,125.00
		VENOVICH, PAUL D	04/01/93-06/30/93	PRESS SECRETARY		500.01
			04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT		6,249.99

EXPENSES

04-05	3090600022	RAY LA HOOD	03/19/93-03/22/93	REIMB FOR AIRFARE WASH. D.C. TO PEORIA, IL AND RETURN, ON OFFICIAL BUSINESS.		374.00
04-06	3092660027	Do	03/24/93-03/26/93	REIMB FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS ENROUTE TO PEORIA, IL		232.96
04-06	3092660028	Do	03/24/93-03/30/93	REIMB FOR AIRFARE WASH. DC TO PEORIA, IL AND RETURN, ON OFFICIAL BUSINESS		450.00
04-06	3092660030	PIONEER JANITORIAL SERVICE	12/01/92-12/31/92	OFFICE CLEANING CHARGES (JACKSONVILLE OFFICE)		180.00
04-06	3092660039	SAWMONS COMMUNICATIONS, INC	04/01/93-04/30/93	CABLE TELEVISION CHARGES (JAXA OFFICE)		20.15
04-14	3103670028	TCI CABLEVISION OF CENTRAL ILLINOIS	04/01/93-04/30/93	CABLE TELEVISION CHARGES (PEORIA OFFICE)		46.20
04-14	3103670028	CENTEL CELLULAR	03/26/93-04/25/93	CELLULAR TELEPHONE CHARGES (PEORIA OFFICE)		290.45
04-14	3103670025	COFFEE-MAN, INC	04/01/93	REFRESHMENTS FOR CONSTITUENTS TO DISCUSS DISTRICT CONCERNS (DC OFFICE)		28.00
04-14	3103670031	COMMUNITY NEWSPAPERS OF CENTRAL ILLINOIS	03/31/93-03/31/94	NEWSPAPER SUBSCRIPTIONS (PEORIA OFFICE)		45.00
04-14	3103670030	DONTECH	03/31/93	TELEPHONE DIRECTORIES (WASHINGTON OFFICE)		65.33
04-14	3103670026	GEORGE O. PASQUEL CO	02/23/93-03/22/93	COFFEE FOR CONSTITUENTS TO DISCUSS DISTRICT CONCERNS		49.02
04-14	3103670027	ILLINOIS POWER	03/08/93-03/09/93	COMMERCIAL ELECTRIC SERVICE		70.50
04-14	3103670024	ROBERT H MICHEL	03/08/93-03/09/93	REIMB FOR AIRFARE - WASH. DC TO PEORIA, IL AND RETURN - ON OFFICIAL BUSINESS		450.00
04-14	3103670029	PIONEER JANITORIAL SERVICE	03/01/93-03/29/93	OFFICE CLEANING CHARGES (PEORIA OFFICE)		180.00
04-29	3117660003	CHICAGO TRIBUNE	04/01/93-06/23/93	NEWSPAPER SUBSCRIPTION (PEORIA OFFICE)		45.60
04-29	3117660005	COFFEE-MAN, INC	04/12/93	REFRESHMENTS FOR CONSTITUENTS TO DISCUSS DISTRICT CONCERNS (DC OFFICE)		71.60
04-29	3117660006	COFFEE-MAN'S WATER DIV	04/12/93	WATER COOLER RENTAL (DC OFFICE)		12.95
04-29	3117660004	R. L. POLK & CO	04/05/93	(1) CITY DIRECTORY SPRINGFIELD JACKSONVILLE OFFICE		121.50

04-29	3117850026	RAY LA HOOD.	03/31/93	REIMB. FOR LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS.	23.70
04-29	3117850025	Do	04/01/93	REIMB. FOR ONE WAY AIRFARE, WASH., D.C. TO PEORIA, IL ON OFFICIAL BUSINESS	225.00
04-29	3118950507	RALPH THOMSON, JOHN A. & JAMES L MANN	04/01/93	RENT 226 W. STATE ST JACKSONVILLE, IL 62650	603.75
04-29	3118950507	MUNICIPAL UTILITIES WATER & SEWER	02/26/93	UTILITY SERVICE	18.94
04-30	3118840009	RAY LA HOOD.	04/19/93	REIMB. FOR ONE WAY AIRFARE, PEORIA TO WASH. DC ON OFFICIAL BUSINESS	530.00
04-30	3119871032	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93		720.00
04-30	3119871030	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93		83.90
04-30	3119871031	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93		773.06
04-30	3119931044	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93		225.00
04-30	3119931045	(DC TELEPHONE SERVICE CHARGED)	03/01/93		75.00
04-30	3119931046	(DC TELEPHONE TOLLS CHARGED)	03/01/93		283.71
04-30	3120900502	(EQUIPMENT ALLOWANCE)	04/01/93		738.38
04-30	3120950240	(STATIONARY ALLOWANCE CHARGED)	04/01/93		916.99
05-06	3123220016	CRAIG JON FINDLEY	01/06/93	REIMBURSEMENT FOR MILEAGE (WITHIN 18TH CONGRESSIONAL DISTRICT 1,284 MILES @ 27.5¢ PER MILE	353.10
05-06	3123220017	DIANE LIESMAN	03/31/93	REIMBURSEMENT FOR MEALS AND LODGING IN CONJUNCTION W/ORIENTATION TOUR/WUSAF ACADEMY	174.43
05-10	3127800006	CONGRESS DAILY	04/16/93	COLORADO SPRINGS, CO	410.00
05-10	3127800001	DIANE LIESMAN	04/10/93	LEG. PUBLICATION SUBSCRIPTION RENEWAL	290.00
05-10	3127800002	Do	04/10/93	REIM. FOR ROUND TRIP AIRFARE, WASH. DC TO PEORIA ON OFFICIAL BUSINESS	246.23
05-10	3127800003	Do	04/10/93	REIMB. FOR CAR RENTAL WHILE IN 18TH CONG. DIST. ON OFFICIAL BUSINESS	27.00
05-10	3127800004	Do	04/10/93	REIMB. FOR TAXI FARE TO AND FROM AIRPORT	42.26
05-10	3127800005	REPUBLICAN STUDY COMMITTEE	04/10/93	REIMB. FOR GASOLINE WHILE IN THE 18TH CONG. DIST. ON OFFICIAL BUSINESS	1,500.00
05-10	3127880011	THE WASHINGTON POST	01/01/93	REGULAR MEMBERSHIP DUES FOR LEGISLATIVE SUPPORT ORGANIZATION	119.60
05-14	3133760010	POSTMASTER, WASHINGTON, D.C.	05/20/93	NEWSPAPER SUBSCRIPTION RENEWAL	58.00
05-14	3133760011	CENTEL CELLULAR	04/20/93	(2) ROLLS OF 29 STAMPS	126.86
05-14	3133760009	ILLINOIS ISSUES	04/26/93	CELLULAR TELEPHONE CHARGES (PEORIA OFFICE)	12.95
05-14	3133760012	ILLINOIS POWER	05/01/93	WATER COOLER RENTAL (DC OFFICE)	32.95
05-14	3133760013	NATIONAL NEWS AGENCY	06/01/93	SUBSCRIPTION RENEWAL	77.55
05-14	3133760008	PIONEER JANITORIAL SERVICE	03/26/93	COMMERCIAL ELECTRIC SERVICE	28.05
05-14	3133760007	SAMMONS COMMUNICATIONS INC	05/12/93	WASHINGTON POST NEWSPAPER SUBSCRIPTION RENEWAL	180.00
05-14	3133760006	TCI CABLEVISION OF CENTRAL ILLINOIS	04/01/93	OFFICE CLEANING CHARGES (JACKSONVILLE OFFICE)	20.15
05-18	3138600018	THOMAS J LANKFORD	05/01/93	CABLE TV CHARGES (JAX OFFICE)	46.20
05-18	3138600019	RAY LA HOOD.	04/08/93	BUSINESS CARDS FOR STAFF MEMBER FINDLEY	44.00
05-21	3141220003	Do	04/23/93	REIMB. FOR ROUNDTRIP AIRFARE WASH. DC PEORIA TO WASH. DC, ON OFFICIAL BUSINESS	850.00
05-24	3140070020	MUNICIPAL UTILITIES WATER & SEWER	05/04/93	REIMB. FOR ROUND TRIP AIRFARE PEORIA TO WASH. DC TO PEORIA ON OFFICIAL BUSINESS	640.00
05-24	3140070021	RAY LA HOOD.	05/14/93	UTILITY SERVICE	20.83
05-25	3144890511	OCIO INCORPORATED	03/26/93	REIMB. FOR ROUND TRIP AIRFARE, WASH., DC TO PEORIA ON OFFICIAL BUSINESS & RETURN	212.00
05-25	3144890512	RALPH THOMSON, JOHN A. & JAMES L MANN	05/14/93	RENT 226 W. STATE ST JACKSONVILLE, IL 62650	1,071.50
05-27	3146850012	COFFEE-MAN, INC.	03/12/93	MICROFILMING SERVICES	603.75
05-27	3146850013	Do	05/03/93	(3) BOTTLES OF WATER (DC OFFICE)	15.00
05-27	3146850014	Do	05/17/93	(3) BOTTLES OF WATER (DC OFFICE)	15.00
05-27	3146850015	KRISTEN L EMMERT	05/12/93	REFRESHMENTS FOR CONSTITUENTS TO DISCUSS DISTRICT CONCERN (DC OFFICE)	71.60
05-27	3146850016	FEDERAL EXPRESS CORP	05/05/93	REIMB. FOR MILEAGE FROM PEORIA TO SPRINGFIELD AND RETURN, ON OFFICIAL BUSINESS 152 X 27.5	41.80
05-27	3146850017	THOMAS J LANKFORD, INC	04/06/93	REIMB. FOR PARKING WHILE IN SPRINGFIELD ON OFFICIAL BUSINESS	2.10
05-27	3147640028	Do	05/19/93	OVERNIGHT MAIL	10.15
05-27	3147640027	Do	05/19/93	PRINTING SERVICES	84.00
05-31	3147931042	(DC TELEPHONE SERVICE CHARGED)	05/19/93	REIMB. PARKING WHILE IN SPRINGFIELD ON OFFICIAL BUSINESS	3.50
05-31	3147931043	(DC TELEPHONE TOLLS CHARGED)	04/01/93	REIMB. FOR MILEAGE FROM JACKSONVILLE TO SPRINGFIELD AND RETURN, ON OFFICIAL BUSINESS (2 RD. TRIPS)	40.70
05-31	3147931044	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93		75.00
05-31	3147961016	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93		312.56
05-31	3147961018	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93		720.00
05-31	3147961017	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93		83.90
05-31	3148950508	(EQUIPMENT ALLOWANCE)	05/01/93		858.06
05-31	3148950509	(STATIONARY ALLOWANCE CHARGED)	05/01/93		738.38
05-31	3148950520	Do	05/01/93		1,136.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT H MICHEL—Con.						
06-08	3158130013	ILLINOIS POWER	04/26/93-05/21/93	COMMERCIAL ELECTRIC SERVICE (JACKSONVILLE)	62 26	
06-09	3120910118	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	RENT PEORIA, IL, DISTRICT OFFICE	8,705.00	
06-09	3155290023	RAY LA HOOD	05/20/93	REIMBURSEMENT FOR ONE-WAY AIRFARE WASHINGTON, DC TO PEORIA ON OFFICIAL BUSINESS	225.00	
06-09	3155290024	SAMMONS COMMUNICATIONS, INC.	06/01/93-06/30/93	CABLE TELEVISION CHARGES (JACKSONVILLE OFFICE)	20 15	
06-09	3155290026	SPRINT CELLULAR	03/26/93-06/25/93	CELLULAR TELEPHONE CHARGES (PEORIA OFFICE)	135.10	
06-09	3155290025	TGI CABLEVISION OF CENTRAL ILLINOIS	06/01/93-06/30/93	CABLE TELEVISION CHARGES (PEORIA) (BILL FORWARDED TO OTS DEE WATSON)	46 20	
06-16	3166530005	MUNICIPAL UTILITIES WATER & SEWER	04/26/93-05/27/93	UTILITY SERVICE	18 94	
06-24	3172610023	COFFEE-MAN, INC.	05/28/93	RENT/WATER COOLER	12 95	
06-24	3172610025	Do	06/10/93	REFRESHMENTS FOR CONSTITUENTS TO DISCUSS DISTRICT CONCERNS (DC OFFICE)	126 45	
06-24	3172610024	Do	06/14/93	(1) BOTTLE OF WATER	5 00	
06-24	3172610027	FEDERAL EXPRESS CORP	06/04/93	OVERNIGHT MAIL	5 23	
06-24	3172610026	PIONEER JANITORIAL SERVICE	05/01/93-05/28/93	OFFICE CLEANING CHARGES (JAX OFFICE)	180 00	
06-24	3172610022	THOMAS J LANKFORD	05/27/93-06/11/93	PRINTING SERVICES	154 64	
06-25	3175890524	RALPH THOMSON, JOHN A & JAMES L MANN	06/01/93-06/30/93	RENT 226 W. STATE ST JACKSONVILLE IL 62650	603 75	
06-29	3179260023	SAMMONS COMMUNICATIONS, INC.	07/01/93-07/31/93	CABLE TELEVISION CHARGES (JACKSONVILLE OFFICE)	17 70	
06-29	3179820010	RAY LA HOOD	06/11/93	REIMB. FOR ONE-WAY AIRFARE, WASH. DC TO PEORIA, ON OFFICIAL BUSINESS	640 00	
06-29	3179820011	Do	06/22/93	REIMB. FOR ONE-WAY AIRFARE, PEORIA TO WASH. DC ON OFFICIAL BUSINESS	320 00	
06-29	3179820012	Do	06/22/93	TAXI FARE FROM WASH. NATL. TO RAYBURN BUILDING	11 50	
06-30	3181900485	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		738 38	
06-30	3181931045	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		75 00	
06-30	3181931046	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		203 48	
06-30	3181950229	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		892 70	
06-30	3181961001	(DIST. OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		765 00	
06-30	3181960999	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		83 90	
06-30	3181961000	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		675 85	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					1,008.00	
MEMBERS CLERK HIRE					130,303.37	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					34,089.83	
TOTAL					165,401.20	

OFFICE OF THE HON. CLARENCE E MILLER

EXPENSES

04-30	3120950562	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	1992	(1,149.55)
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OFFICE OF THE HON. DAN MILLER
SALARIES

04-05	3090420014	Do	03/19/93-03/23/93	STAFF ASSISTANT	5,066.66
04-05	3090420015	Do	03/19/93-03/23/93	LEGISLATIVE ASSISTANT	6,750.00
04-05	3090420016	Do	03/19/93-03/23/93	CASEWORKER	6,249.99
04-05	3090420017	Do	03/19/93-03/23/93	DISTRICT DIRECTOR	11,250.00
04-05	3090420018	Do	03/19/93-03/23/93	OFFICE MGR/COMPUTER SYSTEMS MGR	6,249.99
04-05	3090420019	Do	03/19/93-03/23/93	CASEWORKER	5,250.00
04-05	3090420020	Do	03/19/93-03/23/93	DISTRICT AIDE	8,000.01
04-05	3090420021	Do	03/19/93-03/23/93	STAFF ASSISTANT	2,750.01
04-05	3090420022	Do	03/19/93-03/23/93	EXECUTIVE ASSISTANT	6,249.99
04-05	3090420023	Do	03/19/93-03/23/93	LEGISLATIVE DIRECTOR	12,000.00
04-05	3090420024	Do	03/19/93-03/23/93	CONGRESSIONAL INTERN	1,250.00
04-05	3090420025	Do	03/19/93-03/23/93	SENIOR CASEWORKER	6,500.01
04-05	3090420026	Do	03/19/93-03/23/93	CONSTITUENT SERVICES DIRECTOR	5,250.00
04-05	3090420027	Do	03/19/93-03/23/93	LEGISLATIVE ASSISTANT	6,750.00
04-05	3090420028	Do	03/19/93-03/23/93	CHIEF OF STAFF	20,000.01
04-05	3090420029	Do	03/19/93-03/23/93	EXECUTIVE ASSISTANT	5,250.00

EXPENSES

04-05	3090420018	A & T	03/07/93-04/06/93	PYMT FOR 1-800 READYLINE FOR THE SARASOTA DO FOR INCOMING CALLS FROM THE SOUTHERN PART OF THE DISTRICT	119.54
04-05	3090420019	AMERICAN OFFICE EQUIPMENT	03/15/93	PAYMENT FOR THE DELIVERY OF EQUIPMENT FOR THE COPIER FOR THE DISTRICT OFFICE	57.72
04-05	3090420020	CHARLOTTE SUN HERALD	03/02/93-03/03/94	PAYMENT FOR ONE YEAR'S SUBSCRIPTION TO THE CH SUN HERALD TO SARASOTA FLORIDA DOST OFFICE	150.00
04-05	3090420021	COFFEE BUTLER SERVICE	03/05/93	PAYMENT FOR BEVERAGE SERVICE FOR THE DC OFFICE FOR VISITING CONSTITUENTS	36.00
04-05	3090420022	DINERS CLUB	03/05/93-03/06/93	RNDTRP AIRFARE DC TO ORLANDO TO SARASOTA & FROM SARASOTA TO ORLANDO TO DC FOR MEMBER ON OFF. BUSNS.	341.00
04-05	3090420023	Do	03/19/93-03/23/93	PAYMENT FOR RNDTRIP AIRFARE FROM DC TO ORLANDO & FROM SARASOTA TO ORLANDO TO DC (MEMBER)	341.00
04-05	3090420024	Do	03/19/93-03/23/93	PAYMENT FOR CAR RENTAL TO TRAVEL THROUGHOUT THE DISTRICT ON BUSINESS (MEMBER)	154.29
04-05	3090420025	ENGLEWOOD SUN HERALD	02/19/93-03/03/94	TKT 61328642949.	48.00
04-05	3090420026	FEDERAL EXPRESS CORP	03/02/93-03/03/93	PAYMENT FOR 1 YR'S SUBSCRIPTION TO THE ENG. SUN HERALD FOR THE SARASOTA DIST OFF (48.00)	30.24
04-05	3090420027	Do	03/10/93-03/11/93	PAYMENT FOR DELIVERY OF GOVT DOC FROM TEH DIST OFF TO THE DC OFFICE	11.49
04-05	3090420028	FORDHAM ELECTRONICS, INC	03/12/93	PAYMENT FOR THE DELIVERY OF GOVT DOC FROM DC OFFICE TO DIST OFFICE & FROM DIST OFF TO DC OFF	317.00
04-05	3090420029	NORTH PORT SUN HERALD	03/03/93-03/03/94	PAYMENT FOR THE INSTALLATION OF CABLES FOR THE COMPUTER CONNECTION	30.00
04-05	3090420030	OFFICE DEPOT	03/04/93	PAYMENT FOR ONE YEAR'S SUBSCRIPTION TO THE NORTH PORT SUN HERALD DISTRICT OFFICE	63.51
04-05	3090420031	Do	03/12/93	PAYMENT FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICES 4,8958.27	101.60
04-05	3090420032	TAMPA TRIBUNE	01/15/93	PAYMENT FOR OFFICE SUPPLIES FOR THE SARASOTA DIST OFFICE	41.73
04-05	3090420033	THE WASHINGTON POST	02/03/93-04/30/93	PAYMENT FOR 26 WEEKS OF NEWSPAPER FOR SARASOTA DIST OFFICE	55.20
04-05	3090420034	THOMAS J LANKFORD	02/03/93-03/15/93	PAYMENT FOR SUBSCEPION TO THE DC OFFICE (NEWSPAPER FOR THE DC OFFICE	3,033.75
04-05	3090420035	Do	02/24/93	ANMMT	6.56
04-05	3090420036	KATHARINE C. WOOD	03/12/93-03/12/94	PAYMENT FOR GAS FOR RENTAL CAR WHILE EN ROUTE TO THE AIRPORT FOR A FLIGHT TO THE DISTRICT	139.00
04-05	3090420037	THE WALL STREET JOURNAL	03/06/93-04/06/93	PAYMENT FOR A SECOND SUBSCRIPTION FOR ONE YEAR OF THE JOURNAL FOR THE DC OFFICE	197.58
04-20	3110600025	A & T	03/02/93-04/01/93	PAYMENT FOR 1-800 READY LINE FOR THE SARASOTA DISTRICT OFFICE FOR SOUTH COUNTY CONSTITUENT USE	55.39
04-20	3110600026	CELLULARONE	03/02/93-04/01/93	PAYMENT FOR THE MONTHLY USE OF A MOBILE TELEPHONE FOR THE MEMBER WHILE IN THE DISTRICT	40.63
04-20	3110600027	Do	03/02/93-04/01/93	PAYMENT FOR THE MONTHLY USE OF A MOBILE TELEPHONE FOR THE DISTRICT DIRECTOR WHILE TRAVELLING/	

(1,129.55)
(1,129.55)

TOTAL

EXPENDITURES FOR 2ND QUARTER
EXPENSES

OFFICIAL EXPENSES OF MEMBERS

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DAN MILLER—Con.						
04-26	3113320024	AQUA COOL	03/09/93-03/31/93	PAYMENT FOR WATER SERVICE FOR THE DC OFFICE		41.20
04-26	3113320026	MICHAEL DEMING	03/03/93-03/16/93	PAYMENT FOR MILEAGE INCURRED WHILE EN ROUTE BETWEEN THE SARASOTA OFFICE AND VENICE OFFICES 89 MLS X 20		17.80
04-26	3113320025	FEDERAL EXPRESS CORP	04/02/93	PAYMENT FOR THE DELIVERY OF GOVERNMENT DOCUMENTS TO THE DC OFFICE FROM SARASOTA		3.99
04-26	3113320027	FLORIDA SIGNS UNLIMITED	02/28/93	PAYMENT FOR THE LETTERS FOR THE OUTDOOR SIGN AT THE SARASOTA OFFICE		55.12
04-26	3113320023	HON. DAN MILLER	04/12/93	PAYMENT FOR THE DEPOSIT NEEDED TO HOLD A TOWN MEETING ON 4/12/93 AT THE BRAD. MUNIC. AUDITORIUM		195.00
04-26	3113320028	OFFICE DEPOT	03/12/93	PAYMENT FOR NAMEBADGES FOR THE OFFICES IN BRADENTON AND SARASOTA		27.92
04-26	3113320029	Do	03/24/93	PAYMENT FOR THE PURCHASE OF OFFICE SUPPLIES FOR THE SARASOTA OFFICE AND BRADENTON DISTRICT OFFICES		51.84
04-27	3111550007	POSTMASTER, WASHINGTON, D.C.	04/15/93	PAYMENT FOR STAMPS TO RSVP AND INTERNATIONAL RESPONDING (100)		29.00
04-27	3112540012	FEDERAL EXPRESS CORP	03/17/93-03/18/93	PAYMENT FOR THE DELIVERY OF GOVERNMENT DOCUMENTS		13.66
04-27	3112540013	STORER CABLE COMMUNICATIONS OF W. FLA	03/31/93-04/30/93	PAYMENT FOR CABLE SERVICE IN THE SARASOTA DISTRICT OFFICE		22.20
04-27	3112540010	THE SUN, COURIER, BRADON	03/22/93-03/22/94	PAYMENT FOR THE PURCHASE OF 1 YEAR SUBSCRIPTION TO THE PAPER FOR THE SARASOTA DISTRICT OFFICE		11.00
04-27	3112540011	VERYSYS/BENCHMARK SYSTEMS	03/30/93	PAYMENT FOR TONER FOR THE PRINTERS FOR BOTH DISTRICT OFFICES		571.58
04-27	3112540014	VEROID AND COMPANY	03/31/93	PAYMENT FOR FAX CARTRIDGES FOR THE MACHINES IN BOTH DISTRICT OFFICES		241.00
04-29	3116800016	FEDERAL EXPRESS CORP	03/24/93-03/29/93	PAYMENT FOR THE DELIVERY OF GOVERNMENT DOCUMENTS		11.25
04-29	3116800018	FEDERAL EXPRESS CORP	03/27/93-03/31/93	PAYMENT FOR RENTAL CAR WHILE EN ROUTE BETWEEN THE SARASOTA & BRADENTON DISTRICT OFFICES		165.34
04-29	3116800019	Do	03/27/93-03/31/93	PAYMENT FOR MEALS & TIPS WHILE ON BUSINESS IN THE DISTRICT OFFICE		75.77
04-29	3116800015	LAURA GRIFFIN	03/09/93-03/10/93	PAYMENT FOR GAS MILEAGE INCURRED WHILE EN ROUTE FROM THE BRADENTON OFFICE TO THE SARASOTA 60 X 20¢		12.00
04-29	3116680017	KATHARINE C. WOOD	03/30/93	PAYMENT FOR TOLLS WHILE EN ROUTE TO THE SARASOTA DISTRICT OFFICE		1.00
04-29	3118890508	AXIAL PROPERTIES SOUTH	04/01/93-04/30/93	RENT - 2424 MANATEE AVE W BRADENTON, FL		786.00
04-29	3118890509	GILBERT WATERS	04/01/93-04/30/93	RENT - 1751 MOUND ST W 2 SARASOTA, FL		1,100.00
04-30	3119710002	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/93-12/31/93	PAYMENT FOR A YEAR'S MEMBERSHIP TO CONG. CLEARING HOUSE ON THE FUTURE		500.00
04-30	3119710001	CONGRESSIONAL SUNBELT CAUCUS	01/01/93-12/31/93	PAYMENT FOR 1 YEAR'S MEMBERSHIP IN THE SUNBELT CAUCUS		1,500.00
04-30	3119710003	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/93-12/31/93	PAYMENT FOR 1 YEAR'S MEMBERSHIP IN THE ENVIRONMENTAL & ENERGY STUDY CONFERENCE		700.00
04-30	3119710019	POST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			585.00
04-30	3119870917	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93			1,441.71
04-30	3119870918	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93			28.00
04-30	3119830933	(DC TELEPHONE EQUIPMENT TOLLS CHG)	03/01/93-03/31/93			105.00
04-30	3119830934	(DC TELEPHONE EQUIPMENT TOLLS CHG)	03/01/93-03/31/93			572.58
04-30	3119830935	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			821.62
04-30	3120600455	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93			16.25
04-30	3120620159	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93			91.08
04-30	3120950169	(STATIONARY ALLOWANCE CHARGED)	04/01/93-04/30/93			115.18
05-05	3123710010	DINERS CLUB	02/19/93-02/22/93	PAYMENT FOR RENTAL CAR WHILE ON BUSINESS IN THE DISTRICT-MEMBER		41.78
05-05	3123710011	Do	03/05/93-03/06/93	PAYMENT FOR RENTAL CAR WHILE ON BUSINESS IN THE DISTRICT (MEMBER)		41.78
05-05	3123710013	Do	03/25/93-03/29/93	PAYMENT FOR ROUNDTrip TICKET FROM WASHINGTON TO SARASOTA AND SARAS TO CHARLOTTE TO D.C. (MEMBER)		347.00
05-05	3123710014	Do	03/25/93-03/29/93	PAYMENT FOR A RENTAL CAR WHILE ON BUSINESS IN THE DISTRICT (MEMBER)		166.35
05-05	3123710007	Do	03/27/93-03/30/93	PAYMENT FOR ROUNDTrip TICKET FOR CHIEF OF STAFF FROM D.C. TO TAMPA WOOD		350.00
05-05	3123710008	Do	03/27/93-03/30/93	PAYMENT FOR ROUNDTrip AIRFARE FROM D.C. TAMPA & FROM TAMPA-D.C. FOR COMPUTER STAFF. ERIN FOGARTY		350.00

05-05	3123710009	Do	03/27/93-03/30/93	PAYMENT FOR RENTAL CAR FOR CHIEF OF STAFF K. WOOD WHILE ON BUSINESS IN DISTRICT	171.42
05-05	3123710012	Do	04/13/93	PAYMENT FOR AIRLINE TICKET FROM SARASOTA TO ORLANDO TO WASHINGTON FOR THE MEMBER	172.00
05-10	3130200022	KEVIN EARL BORLAND	04/06/93-04/08/93	PAYMENT FOR 2 DAY HOTEL STAY WHILE IN DISTRICT FOR APRIL TOWN MEETINGS	163.50
05-10	3130200020	Do	04/06/93-04/12/93	PAYMENT FOR MEALS/TIPS WHILE VISITING THE DISTRICT FOR APRIL TOWN HALL MEETINGS	96.55
05-10	3130200021	Do	04/06/93-04/12/93	PAYMENT FOR GAS MILEAGE INCURRED IN RENTAL CAR WHILE IN DISTRICT FOR APRIL TOWN MEETINGS	28.96
05-10	3130200023	Do	04/06/93-04/13/93	PAYMENT FOR RENTAL CAR WHILE IN DISTRICT FOR APRIL TOWN HALL MEETINGS	161.49
05-10	3130200019	DINERS CLUB	02/19/93	PAYMENT FOR AN AIRLINE TICKET FOR THE MEMBER FROM DC TO TAMPA FREELY PAID EXCEPT \$3.00	3.00
05-10	3130200017	Do	03/31/93	PAYMENT FOR MEAL AT THE HOUSE RESTAURANT FOR THE MEMBER & CONSTITUENT (TROXLER)	40.55
05-10	3130200018	Do	04/01/93	PAYMENT FOR MEAL AT THE HOUSE RESTAURANT FOR THE MEMBER & CONSTITUENT (MOSS)	32.75
05-10	3130200016	Do	04/02/93	PAYMENT FOR AIRLINE TICKET FROM WASHINGTON TO ORLANDO TO SARASOTA FOR THE MEMBER (9806)	169.00
05-12	3130200016	Do	02/03/93	PAYMENT FOR OFFICE SUPPLY FOR THE BRADENTON OFFICE - FRAME	17.99
05-12	3130200017	REBECCA J ARPAIA	02/03/93	PAYMENT FOR BATTERY SAVOR & BATTERY FOR MEMBER'S MOBILE PHONE	66.19
05-12	3131450019	CELLULARONE	02/03/93	PAYMENT FOR THE DELIVERY OF GOVT DOCUMENTS TO AND FROM THE VARIOUS CONGRESSIONAL OFFICES	23.57
05-12	3131450012	FEDERAL EXPRESS CORP	04/15/93	PAYMENT FOR THE DELIVERY OF A GOVT DOCUMENT FOR A CONSTITUENT IN DUBLIN, IRELAND	18.00
05-12	3131450014	Do	03/31/93	PAYMENT FOR REFUELING A RENTAL CAR WHILE IN DIST. 03/25-31	14.00
05-12	3131450013	ROSE ERIN FOGARTY	01/04/93-02/01/93	PAYMENT FOR OFFICE SUPPLIES FOR THE BRADENTON OFFICE	53.12
05-12	3131450015	SANDRA G GROSCLOSE	02/18/93-03/15/93	PAYMENT FOR BEVERAGES FOR VISITING CONSTITUENTS TO THE BRADENTON OFFICE	14.06
05-12	3131450016	Do	04/23/93-04/23/94	PAYMENT FOR 1 YRS. SUBSCRIPTION TO THE NEWSPAPER (COMPLETES FORMER ORDER FOR 12 WKS ONLY)	124.80
05-12	3131450018	THE WASHINGTON POST	02/12/93-04/12/93	MILEAGE INCURRED WHILE EN ROUTE THROUGH DISTRICT ON BUSINESS (MEETINGS, TOWN HALL) 1294 MILES X 20¢	258.80
05-12	3131700027	RALPH A DEVITTO	03/01/93-03/19/93	MILEAGE INCURRED WHILE TRAVELING TO MEETINGS AND TO THE SARASOTA OFFICE BUSINESS 187 MILES X 20¢	37.40
05-12	3131700024	SANDRA G GROSCLOSE	01/11/93-04/12/93	MILEAGE WHILE TRAVELING TO SEMINARS, THE BRADENTON OFFICE AND ON CASES 330 MILES X 20¢	66.00
05-12	3131700023	CYNTHIA J SCOTT	01/20/93-02/13/93	MILEAGE INCURRED WHILE TRAVELING TO SEMINARS OUTSIDE THE DIST VA SMNR & INS/SMNR 667 MI X 20¢	143.90
05-12	3131700025	Do	02/05/93-02/10/93	PKG/TOLLS	23.61
05-12	3131700026	Do	03/12/93-04/17/93	GAS MILEAGE INCURRED WHILE TRAVELLING IN THE DISTRICT FOR MEETINGS & OFFICE SUPPLY 107 MILES X 20¢	21.40
05-12	3131700031	REBECCA B YOUMANS	02/05/93-03/20/93	MEALS WHILE ATTENDING AN INS SEMINAR (OVERNITE TVL) IN MIAMI FL	8.80
05-12	3131700028	Do	03/12/93-04/17/93	MILEAGE WHILE EN ROUTE THROUGH THE DISTRICT FOR MEETINGS SUPPLIES AND A SEMINAR 44 MILES X 20¢	8.80
05-12	3131700030	Do	04/21/93-04/23/93	MEAL WHILE ATTENDING A NAVAL ACADEMY SEMINAR IN TAMPA, FL & 1.06 MILES X 20	40.77
05-12	3131700029	Do	04/05/93-04/22/93	MEALS, PARKING TOLLS & GAS MILEAGE INCURRED ON OUT-OF-DIST TRAVEL TO SEMINAR TAMPA, FL 106 MILES X 20¢	107.20
05-14	3133300012	MICHAEL DEMING	04/13/93-04/26/93	PAYMENT FOR GAS MILEAGE INCURRED WHILE EN ROUTE THROUGH THE DISTRICT OFFICES & TOWN HALL MEETING 116 MI	23.20
05-14	3133300011	FEDERAL EXPRESS CORP.	04/14/93	CLASSROOM	33.34
05-14	3133300010	Do	04/28/93	PAYMENT FOR THE DELIVERY OF DOCUMENTS FROM THE DC OFFICE TO THE BRADENTON OFFICE	3.75
05-14	3133300014	ZEROD CORPORATION	04/28/93	PAYMENT FOR SUPPLIES FOR THE BRADENTON COPIER DRY INK	90.00
05-14	3133300013	ZEROD AND COMPANY	04/28/93	PAYMENT FOR FAX IMAGER FOR THE D.C. OFFICE	208.00
05-19	3138660021	AQUA COOL	04/20/93-04/30/93	PAYMENT FOR WATER SERVICES FOR VISITING CONSTITUENTS IN THE D.C. OFFICE	20.40
05-19	3138660019	DANKA INDUSTRIES, INC	04/28/93	PAYMENT FOR A PRINTER MATERIAL FOR THE DISTRICT OFFICE	40.12
05-19	3138660023	DAY TIMERS INC.	03/29/93-04/02/93	PAYMENT FOR SCHEDULED SUPPLY FOR THE DISTRICT DIRECTOR	28.25
05-19	3138660017	RALPH A DEVITTO	03/29/93-04/02/93	PAYMENT FOR HOTEL STAY AND MEAL WHILE IN D.C. FOR CRS INSTITUTE	403.36
05-19	3138660018	Do	03/29/93-04/02/93	PAYMENT FOR TOLLS, TAXI CABS WHILE IN D.C. FOR A CRS INSTITUTE	51.75
05-19	3138660020	NEW YORK TIMES SALES INC.	04/26/93-07/23/93	PAYMENT FOR SECOND QUARTER SUBSCRIPTION OF THE NYT FOR THE D.C. OFFICE	32.50
05-19	3138660022	THOMAS J LANFORD	02/11/93	PAYMENT FOR PRINTING OF BUSINESS CARDS (RY, SG, SG, BA) FOR DISTRICT STAFF	176.00
05-20	3140840006	DINERS CLUB	03/18/93-03/23/93	ROUNDTRIP AIRFARE FOR THE MEMBER D.C. TO ORLANDO THEN SARASOTA AND RETURN TO D.C. (2949)	341.00
05-24	3140310011	CELLULAR ONE	04/01/93-04/28/93	PAYMENT FOR THE MEMBER'S MONTHLY USE OF THE MOBILE PHONE (IN THE DISTRICT)	93.45
05-24	3140310010	Do	05/01/93-05/31/93	PAYMENT FOR MOBILE PHONE FOR THE DISTRICT DIRECTOR (MONTHLY USE)	114.85
05-24	3140310008	FEDERAL EXPRESS CORP	03/30/93-05/03/93	PAYMENT FOR THE DELIVERY OF GOVERNMENT DOCUMENTS TO & FROM THE DISTRICT OFFICES & CONSTITUENTS	26.49
05-24	3140310009	KATHARINE C. WOOD	05/13/93	PAYMENT FOR THE PURCHASE OF A BOOK FOR MEMBER'S REFERENCE ON BUDGET ISSUES	16.95
05-24	3140310007	REBECCA B YOUMANS	03/12/93	PAYMENT FOR THE PURCHASE OF PAPER SUPPLY FOR THE SARASOTA DISTRICT OFFICE COMPUTER	28.88
05-25	3144890512	AXIAL PROPERTIES SOUTH	05/01/93-05/30/93	RENT - 2424 MANATEE AVE W BRADENTON, FL	786.00
05-25	3144890513	GILBERT WATERS	05/01/93-05/31/93	RENT - 1751 MOUND ST #A-2 SARASOTA, FL	1,100.00
05-25	3145210007	HON. DAN MILLER	01/11/93-01/15/93	PAYMENT FOR RENTAL CAR WHILE ON BUSINESS IN THE DISTRICT PARTICULARLY TO/FROM THE AIRPORT	183.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DAN MILLER—Con.						
05-25	3145210008	Do	01/12/93-01/20/93	PAYMENT FOR A RENTAL CAR WHILE ON BUSINESS IN THE DISTRICT PARTICULARLY TO AND FROM THE AIRPORT.		53.09
05-27	3147630024	DEAF SERVICES CTR. OF MANATEE/SARASOTA W	04/12/93	PAYMENT FOR SERVICES FOR THE DEAF AT THE APRIL 12 TOWN HALL MEETING.		60.00
05-28	3147500017	DINERS CLUB	04/02/93-04/14/93	PAYMENT FOR CAR RENTAL FOR MEMBER WHILE TRAVELING THROUGHOUT THE DISTRICT ON BUSINESS.		438.27
05-28	3147500016	Do	04/22/93-04/26/93	PAYMENT FOR CAR RENTAL FOR THE MEMBER WHILE TRAVELING THROUGHOUT THE DISTRICT ON BUSINESS.		167.13
05-28	3147500014	Do	04/22/93-05/03/93	R/T AIRFARE FOR THE MEMBER FROM DC TO ORLANDO AND RETURN 0061334048667		341.00
05-28	3147500013	Do	04/26/93-04/29/93	R/T AIRFARE FOR THE MEMBER FROM SARASOTA TO ORLANDO TO DC AND RETURN 006133404866		341.00
05-28	3147500015	Do	04/29/93-05/03/93	PAYMENT FOR THE CAR RENTAL FOR THE MEMBER WHILE TRAVELING THROUGHOUT THE DISTRICT ON BUSINESS.		167.13
05-31	3147309029	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93			28.00
05-31	3147930530	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			105.00
05-31	3147930931	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93			590.97
05-31	3147960902	(DIST. OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			585.00
05-31	3147960900	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93			536.13
05-31	3147960901	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93			1,383.94
05-31	3148900461	(COUNTRM ALLOWANCE)	05/01/93-05/31/93			489.99
05-31	3148920156	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93			195.00
05-31	3148950181	(STATUTORY ALLOWANCE CHARGED)	05/01/93-05/31/93			1,971.45
06-07	3148250027	A T & T	05/07/93-06/06/93	PAYMENT FOR THE L-800 READYLINE FOR HE SARASOTA DISTRICT OFFICE SOUTH 13TH DISTRICT		1,689.93
06-07	3148250028	FLORIDA SIGNS UNLIMITED	02/15/93	PAYMENT FOR ADDITIONAL LETTERS FOR THE DISTRICT SIGN		55.12
06-07	3148250026	Do	03/03/93	PAYMENT FOR THE PURCHASE OF OFFICE SUPPLIES FOR THE DISTRICT OFFICE		34.35
06-07	3148250024	Do	04/03/93	PAYMENT FOR THE PURCHASE OF OFFICE SUPPLIES FOR THE DISTRICT OFFICE		13.46
06-07	3148250025	Do	04/14/93	PAYMENT FOR THE PURCHASE OF OFFICE SUPPLIES FOR THE DISTRICT OFFICE		98.93
06-07	3148250022	Do	05/11/93	PAYMENT FOR THE PURCHASE OF OFFICE SUPPLIES FOR THE DISTRICT OFFICE		55.64
06-07	3148800001	Do	05/23/93	PAYMENT FOR THE PURCHASE OF STAMPS FOR RSP'S AND PROFESSIONAL COURTESY RESPONSES.		76.95
06-07	3154500009	POSTMASTER, WASHINGTON, D.C.	05/17/93	PAYMENT FOR THE PURCHASE OF STAMPS FOR RSP'S AND PROFESSIONAL COURTESY RESPONSES.		58.00
06-07	3154500001	AMERICAN OFFICE EQUIPMENT	03/29/93-04/02/93	PAYMENT FOR ROUNDTRIP AIRFARE FROM TAMPA TO D.C. & RETURN TO TAMPA FOR AN CRS SEMINAR		350.00
06-07	3154500010	RALPH A DEVITTO	05/04/93-05/06/93	PAYMENT FOR DELIVERY OF GOVERNMENT DOCUMENTS FOR OFFICIAL BUSINESS		16.23
06-07	3154500008	FEDERAL EXPRESS CORP	04/28/93-05/03/93	PAYMENT FOR NOTEPADS FOR THE D. C. OFFICE AND BUSINESS CARDS FOR DISTRICT DIRECTOR		234.25
06-07	3154500007	THOMAS J LAWYER	05/14/93	PAYMENT FOR A DRUM CARTRIDGE FOR THE CONTEL 5000 PRINTER IN D. C.		299.00
06-07	3154500006	VERSYS/BENCHMARK SYSTEMS	04/05/93	PAYMENT FOR R/T AIRFARE FOR KEVIN BORLAND FOR THE APRIL TOWN HALL MEETING		341.00
06-07	3154530014	DINERS CLUB		(0011330419853) WASH-SKSTA-WAS.		
06-07	3154530015	KATHARINE C. WOOD	02/26/93-05/12/93	PAYMENT FOR CALLS NEAR AND LONG DISTANCE ON OFFICIAL BUSINESS ASSISTING CONSTITUENTS		55.00
06-08	3159210009	OFFICE DEPOT	02/25/93	PAYMENT FOR THE PURCHASE OF OFFICE SUPPLIES FOR THE DISTRICT OFFICES		229.95
06-10	3160830017	Do	05/28/93	PAYMENT FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICES		69.57
06-10	3160830018	Do	06/02/93	PAYMENT FOR SUPPLIES FOR THE DISTRICT OFFICE		32.99
06-14	3162200008	COFFEE BUTLER SERVICE	05/26/93	PAYMENT FOR BEVERAGE SERVICE FOR CONSTITUENT VISITING THE DC OFFICE TO DISCUSS DISTRICT LEGISLATION.		35.00
06-14	3162200003	MICHAEL DEMING	04/30/93-04/30/93	OUT OF DISTRICT REIMBURSEMENT TO ATTEND SEMINAR SOCIAL SECURITY SEMINAR 34 MILES @ 20¢ PER TOLL.		28.55
06-14	3162200002	Do	05/06/93-05/28/93	PAYMENT FOR GAS MILEAGE & TOLL INCURRED TRAVELLING THROUGH DI STRICT 22 MILES @ 20¢/MILE TOLL		4.40
06-14	3162200001	RALPH A DEVITTO	04/23/93-05/26/93	PAYMENT FOR GAS MILEAGE INCURRED WHILE ON BUSINESS THROUGHOUT THE DISTRICT 467 MILES @ 20¢ PER MILE		93.40

06-14	3162200006	FEDERAL EXPRESS CORP	05/17/93-05/19/93	PAYMENT FOR THE DELIVERY OF GOVERNMENT DOCUMENTS DC-DISTRICT AND TO CONSTITUENT SERVICES.....	11.25
06-14	3162200010	LAURA GRIFFIN	05/19/93	MILE	7.46
06-14	3162200009	Do	05/19/93-05/20/93	PAYMENT FOR GAS MILEAGE INCURRED WHILE TRAVELLING IN DISTRICT ON BUSINESS 37.3 MILES @ 20¢ PER MILE	46.42
06-14	3162200011	Do	05/19/93-05/20/93	GAS REIMBURSEMENT ENROUTE TO VETERANS SEMINAR IN ORLANDO (OUT OF DISTRICT) 232.1 MILES @ 20¢.	65.76
06-14	3162200004	SARASOTA MAGAZINE	05/20/93-05/20/94	PAYMENT FOR LODGING AND MEALS WHILE ATTENDING A VA SEMINAR IN ORLANDO OUT OF DISTRICT	19.95
06-14	3162200007	STORER CABLE COMMUNICATIONS OF W. FLA.	04/30/93-05/31/93	PAYMENT FOR ONE YEAR SUBSCRIPTION TO SARASOTA MAGAZINE	22.20
06-14	3162200005	Do	05/31/93-06/30/93	PAYMENT FOR CABLE TO THE SARASOTA DISTRICT OFFICE FOR 4/30 TO 5/31	22.20
06-24	3174320019	AQUA COOL	05/04/93-05/31/93	PAYMENT FOR MONTHLY CABLE SERVICE FOR SARASOTA DISTRICT OFFICE FROM 5/31-6/30.	36.00
06-24	3174320021	CELLULAR ONE	06/01/93-06/30/93	PAYMENT FOR BEVERAGE SERVICE FOR VISITING CONSTITUENTS IN THE DC OFFICE	43.28
06-24	3174320018	Do	06/01/93-06/30/93	PAYMENT FOR THE MONTHLY USE OF THE MOBILE PHONE IN THE DISTRICT OFFICE FOR THE MEMBER	33.01
06-25	3175890526	FEDERAL EXPRESS CORP	04/23/93-05/28/93	PAYMENT FOR THE DELIVERY OF GOVERNMENT DOCUMENTS	18.58
06-25	3175890526	GILBERT WATERS	06/01/93-06/30/93	RENT - 1751 MOUND ST #A-2 SARASOTA, FL	1,100.00
06-25	3175890525	ROBERT M. CASELLA	06/01/93-06/30/93	RENT - 2424 MANATEE AVE W BRADENTON, FL	786.00
06-29	3176450003	REBECCA J ARPAIA	03/23/93-04/30/93	PAYMENT FOR BEVERAGE SERVICE FOR VISITING CONSTITUENTS	33.70
06-29	3176450005	Do	04/01/93-06/03/93	COFFEE SUPPLIES FOR WORKING MEETING WITH CONSTITUENTS	19.54
06-29	3176450028	Do	04/08/93-04/23/93	PAYMENT FOR GAS MILEAGE INCURRED WHILE TRAVELLING IN THE DISTRICT ON BUSINESS (46.2 MILES X .20).	9.24
06-29	3176450029	Do	05/14/93-06/08/93	NEWSPAPERS FOR THE MEMBER	8.48
06-29	3176450006	Do	05/24/93-05/28/93	PAYMENT FOR MEAL EXPENSES WHILE IN DC ON OVERNIGHT STATUS FOR A WEEK	44.79
06-29	3176450001	STANDARD COFFEE SERVICE	06/11/93	PAYMENT FOR BEVERAGE SERVICE FOR VISITING CONSTITUENTS TO THE DC OFFICE	60.12
06-30	3181900438	(PHOTOGRAPHIC ALLOWANCE)	06/01/93-06/30/93		640.78
06-30	3181920176	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		35.75
06-30	3181930933	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		262.00
06-30	3181930934	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		105.00
06-30	3181930935	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		569.22
06-30	3181950179	(SIATILNERTY ALLOWANCE CHARGED)	06/01/93-06/30/93		799.77
06-30	3181960891	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		585.00
06-30	3181960889	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		64.95
06-30	3181960890	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,357.01

OFFICE OF THE HON. GEORGE MILLER

SALARIES

06-14	3137499	ARTHUR, SYLVIA	04/01/93-06/30/93	STAFF ASSISTANT	13,374.99
06-14	4625.01	CORISCO, LARRY E	04/01/93-06/30/93	STAFF ASSISTANT	4,625.01
06-14	5874.99	GARGARO, HEATHER	04/01/93-06/30/93	RECEPTIONIST	5,874.99
06-14	3875.01	GILLET, CONNIE SUE	04/01/93-06/30/93	STAFF ASSISTANT	3,875.01
06-14	7419.00	HATCH, CAROL A	04/01/93-06/30/93	STAFF ASSISTANT	7,419.00
06-14	3750.00	HOFFMAN, KATHERINE A	04/01/93-06/30/93	STAFF ASSISTANT	3,750.00
06-14	4322.25	JOHNSON, BARBARA E	04/01/93-06/30/93	STAFF ASSISTANT	4,322.25
06-14	5874.99	JOHNSON, LYNELLE MARY	04/01/93-06/30/93	STAFF ASSISTANT	5,874.99
06-14	7500.00	KAVANAGH, COLLEEN M	04/01/93-06/30/93	STAFF ASSISTANT	7,500.00
06-14	17468.00	KANSING, MARY	04/01/93-06/30/93	DISTRICT DIRECTOR	17,468.00
06-14	8013.24	LAURO, GRETLE	04/01/93-06/30/93	STAFF ASSISTANT	8,013.24
06-14	5375.01	LEDZEMA, ALICIA	04/01/93-06/30/93	STAFF ASSISTANT	5,375.01
06-14	1,260.00	PHILLIPS, ROBERT L	06/01/93-06/30/93	LBJ CONGRESSIONAL INTERN	1,260.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,250.00
MEMBERS CLERK HIRE	113,566.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,499.83
TOTAL	154,316.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GEORGE MILLER—Con.						
		RICCIARDELLA, LYNN E	04/01/93-05/31/93	STAFF ASSISTANT		4,166.66
		ROYAL, HANK	04/01/93-06/30/93	STAFF ASSISTANT		7,554.99
		SHUST, DIANE WARE	04/01/93-06/30/93	LEGISLATIVE COUNSEL		17,910.75
		STEINER, ERIN	04/01/93-05/31/93	PART-TIME EMPLOYEE		5,744.01
		STENBERG, JENNIFER L	04/01/93-06/30/93	STAFF ASSISTANT		5,744.01
		WEISS, DANIEL	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT		9,000.00
EXPENSES						
04-05	3090420030	ALLEN'S PRESS CLIPPING BUREAU	02/01/93-02/26/93	PRESS CLIPPING SERVICE		79.64
04-05	3090420027	AQUA COOL	02/01/93-02/28/93	BOTTLED WATER FOR DC OFFICE		77.60
04-05	3090420028	FEDERAL EXPRESS CORP	03/01/93-03/10/93	DELIVERY OF OFFICIAL DOCUMENTS		48.60
04-05	3090420029	Do	03/11/93-03/12/93	DELIVERY OF OFFICIAL DOCUMENTS		13.00
04-05	3090420025	FIRST CARD	03/11/93-03/15/93	AIRFARE FOR MR. MILLER FROM DC TO SAN FRANCISCO & RETURN DC (8810)		590.00
04-05	3090420031	GTE MOBILENET	03/19/93-04/18/93	MOBILE PHONE SERVICE IN THE 7TH DISTRICT		137.32
04-05	3090420026	MCI TELECOMMUNICATIONS	02/19/93-03/18/93	LONG DISTANCE CHARGES FOR OFFICIAL CAR PHONE		2.35
04-05	3092650021	CHRONICLE OF HIGHER EDUCATION	05/13/93-05/13/94	RENEW ANNUAL SUBSCRIPTION TO THE CHRONICLE OF HIGHER EDUCATION		75.00
04-06	3092650019	CONGRESSIONAL QUARTERLY INC	06/14/93-06/14/94	RENEW ANNUAL SUBSCRIPTION TO THE CHRONICLE OF HIGHER EDUCATION		995.00
04-06	3092650022	DAVID L ANDRIUKITIS	03/10/93-03/24/93	PRINTING OF LETTERHEAD, CONSTITUENT LETTERS & LABELS ON ENVELOPES		984.90
04-06	3092650023	DINERS CLUB	02/01/93-03/01/93	OFFICIAL PHONE CALLS FROM AIRPLANE FOR MBR		45.32
04-06	3092650018	FIRST CARD	03/19/93-03/22/93	AIRFARE FOR MR. MILLER FROM WASH., DC, TO SAN FRANCISCO AND RETURN DC (2966)		489.00
04-06	3092650020	LESHER COMMUNICATIONS, INC	03/19/93-03/22/93	RENEW SUBSCRIPTION TO CONTRA COSTA TIMES FOR 6 MONTHS		102.00
04-06	3092650015	GEORGE MILLER	03/25/93-09/25/93	SHUTTLE SERVICE FROM CAPITOL HILL TO DULLES AIRPORT		50.00
04-06	3092650017	Do	03/25/93	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT		1.00
04-06	3092650016	Do	03/29/93	SHUTTLE SERVICE FROM CAPITOL HILL TO DULLES AIRPORT		50.00
04-13	3098270001	Do	03/19/93-03/21/93	GAS FOR OFFICIAL LEASED CAR IN THE DISTRICT		19.17
04-13	3098270004	Do	03/22/93	SHUTTLE TOLL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT		50.00
04-13	3098270002	Do	03/22/93	BOOKS PURCHASED FOR OFFICIAL USE		1.00
04-13	3098270003	Do	01/26/93-02/23/93	BOTTLED WATER FOR DISTRICT OFFICE		63.87
04-14	3102370027	ALHAMBRA DRINKING WATER	02/24/93-03/23/93	BOTTLED WATER FOR DISTRICT OFFICE		47.55
04-14	3102370028	Do	11/23/92-12/23/92	BOTTLED WATER FOR DISTRICT OFFICE		40.20
04-14	3102370026	ALHAMBRA WATER CO	03/05/93	PRESS CLIPPING SERVICE		92.76
04-14	3102370021	ALLEN'S PRESS CLIPPING BUREAU	03/16/93-03/26/93	COST OF PHOTOGRAPHS OF ARTICLES DISTRIBUTED AT TOWN HALL MEETING		75.21
04-14	3102370025	LARRY E CORDISCO	03/16/93-03/26/93	DELIVERY OF OFFICIAL DOCUMENTS		14.21
04-14	3102370024	FEDERAL EXPRESS CORP	03/16/93-03/26/93	AIRFARE FOR MR. MILLER FROM WASH., DC TO SAN FRAN AND RETURN TO DC (9624)		550.00
04-14	3102370026	FIRST CARD	04/02/93	MOBILE PHONE SERVICE		164.84
04-14	3102370022	MOTOROLA CELLULAR SERVICE	03/18/93-02/18/94	COFFEE SUPPLIES FOR CONSTITUENTS WHILE VISITING TO DISCUSS DISTRICT CONCERNS		20.18
04-14	3102370023	STANDARD COFFEE SERVICE	03/11/93-03/15/93	ANNUAL SUBSCRIPTION TO THE BENCIA HERALD		72.00
04-14	3103620019	DINERS CLUB	02/03/93	MEMBERS TRAVEL UPGRADE CERTIFICATES DC-SF-DC (8810)		120.00
04-14	3103620011	EVERGREEN COMPUTER INT'L INC	01/05/93-03/23/93	MOUSE PEN FOR PC IN THE DISTRICT		96.34
04-14	3103620015	CAROL A HATCH	03/06/93-03/08/93	737 MILES AT 27.5 MILE PER OFFICIAL TRAVEL		202.68
04-14	3103620016	Do	12/23/92-12/23/93	BRIDGE TOLLS WHILE ON OFFICIAL TRAVEL		2.00
04-14	3103620017	LESHER COMMUNICATIONS, INC		ANNUAL SUBSCRIPTION TO WEST COUNTY TIMES		87.68

04-14	3103620018	OFFICE DEPOT	02/23/93	OFFICE SUPPLIES FOR PHDO	139.57
04-14	3103620012	Do	03/29/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	41.62
04-14	3103620013	Do	03/29/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	49.77
04-14	3103620014	SAN FRANCISCO NEWSPAPER AGENCY	02/15/93-01/16/94	ANNUAL SUBSCRIPTION TO THE SAN FRANCISCO CHRONICLE	129.21
04-14	3103660016	DATALCAL CORPORATION	02/04/93	PURCHASE OF OFFICE SUPPLY ITEM: OVERLAY FOR KEYBOARD	94.20
04-14	3103660015	DINERS CLUB	03/19/93-03/22/93	MEMBER'S TRAVEL CERTIFICATE UPGRADE DC-SF-DC (2566)	80.00
04-14	3103660015	THE ECONOMIST	03/22/93-05/22/94	RENEW ANNUAL SUBSCRIPTION TO THE ECONOMIST	110.00
04-14	3103820010	DINERS CLUB	04/04/93-04/07/93	AIRFARE FOR DANIEL WEISS WHILE ON OFFICIAL DISTRICT TRAVEL	550.00
04-14	3103820011	Do	04/05/93-04/07/93	CAR RENTAL FOR DANIEL WEISS WHILE ON OFFICIAL DISTRICT TRAVEL	105.35
04-14	3103820009	Do	04/06/93-04/07/93	LOGGING FOR DANIEL WEISS AND COLLEEN KAVANAGH WHILE ON OFFICIAL DISTRICT TRAVEL IN THE DISTRICT	198.00
04-14	3103820024	COLLEEN M KAVANAGH	04/06/93-04/07/93	AIRFARE FROM WASH. DC TO SAN FRANCISCO AND RETURN DC (9722)	428.00
04-14	3103820025	Do	04/06/93-04/07/93	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	67.19
04-14	3103820026	Do	04/07/93	MEAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	3.44
04-14	3103820005	DANIEL WEISS	04/04/93-04/07/93	SHUTTLE SERVICE R/T DC TO DULLES	26.00
04-14	3103820008	Do	04/05/93-04/06/93	FOOD & BEVERAGE EXPENSES FOR DANIEL WEISS WHILE MEETING WITH CONSTITUENTS	172.13
04-14	3103820006	Do	04/06/93-04/07/93	BRIDGE TOLLS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	3.00
04-14	3103820007	Do	04/07/93	MEAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT ENROUTE TO DC	7.03
04-14	3103820007	DENNIS HEARNE	03/22/93	PHOTOGRAPHIC SERVICES FOR USE IN NEWSLETTER	356.97
04-20	3109600008	OFFICE DEPOT	03/05/93	BOTTLED WATER FOR DC OFFICE	46.40
04-26	3112550021	OFFICE DEPOT	03/05/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	9.73
04-26	3112550022	Do	03/05/93	SINGLE-LINE TELEPHONE FOR DISTRICT OFFICE	32.39
04-26	3112550023	Do	03/05/93	LASERJET TONER CARTRIDGE	92.00
04-27	3111400030	LYNCH, MARKS & ASSOCIATES	03/19/93	RECYCLING SERVICE FOR DISTRICT OFFICE	43.60
04-27	3111400028	PLEASANT HILL BAYSHORE DISPOSAL	03/01/93	CAB FARES WHILE ON OFFICIAL TRAVEL	13.00
04-27	3111680016	CAROL A HATCH	03/30/93	LODGING WHILE ON OFFICIAL TRAVEL (DC)	494.40
04-27	3111680014	Do	03/30/93-04/02/93	MEALS WHILE ON OFFICIAL TRAVEL (DC)	161.95
04-27	3111680019	Do	03/30/93-04/03/93	AIRFARE FROM SAN FRANCISCO TO WASH. DC AND RETURN SF (1345)	550.00
04-27	3111680018	Do	03/31/93-04/01/93	CAB FARES WHILE ON OFFICIAL TRAVEL	26.25
04-27	3111680017	Do	03/31/93-04/02/93	OFFICIAL PHONE CALLS WHILE ON OFFICIAL TRAVEL	5.23
04-27	3111680015	Do	02/18/93-03/21/93	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	44.10
04-27	3111680013	MARY LANSING	02/26/93	PAYMENT FOR TWO KEYS FOR THE SOLANO COUNTY P.O. BOX	9.00
04-27	3111680010	Do	02/26/93	ANNUAL PAYMENT FOR THE SOLANO COUNTY P.O. BOX	236.00
04-27	3111680011	Do	03/01/93-03/30/93	61.3 MILES AT .275 PER FOR OFFICIAL DISTRICT TRAVEL	188.56
04-27	3111680012	Do	11/26/92-12/24/92	PRESS CLIPPING SERVICE	53.80
04-27	3112610001	ALLEN'S PRESS CLIPPING BUREAU	12/25/92-01/26/93	PRESS CLIPPING SERVICE	70.04
04-27	3112610002	Do	01/08/93-03/09/93	31.5 MILES AT .27 5¢/MILE FOR OFFICIAL DISTRICT TRAVEL	86.63
04-27	3112610004	BARBARA E JOHNSON	01/15/93-03/25/93	14.3 MILES AT .27 5¢/MILE FOR OFFICIAL DISTRICT TRAVEL	39.33
04-27	3116370025	ALICIA LEDEZMA	03/29/93	DELIVERY OF OFFICIAL DOCUMENT	5.23
04-29	3116370025	FEDERAL EXPRESS CORP	04/01/93-04/30/93	RENT 3220 BLUME DR RICHMOND, CA 94806	1,446.20
04-29	3118890511	HUNTINGTON SEACLIFF CORP	04/01/93-04/30/93	RENT 367 CIVIC DR PLEASANT HILLS, CA	2,360.14
04-29	3118890511	IRVIN DEUTSCHER	04/15/93-04/30/93	RENT 1407 TENNESSEE ST VALLEJO, CA	186.67
04-29	3118890512	JACK D. MILLER	04/01/93-04/30/93	LEASE AUTO	434.64
04-29	3118890512	WELLS FARGO BANK, N.A.	03/05/93-04/04/93	MOBILE PHONE SERVICE	30.74
04-30	3118410006	BELL ATLANTIC MOBILE SYSTEMS	04/05/93-04/12/93	DELIVERY OF OFFICIAL DOCUMENTS	30.52
04-30	3118410008	FEDERAL EXPRESS CORP	04/07/93-04/08/93	DELIVERY OF OFFICIAL DOCUMENT	9.00
04-30	3118410007	Do	04/18/93	AIRFARE FOR MR. MILLER FROM SAN FRANCISCO TO WASH. DC (2243)	275.00
04-30	3118410001	FIRST CARD	03/26/93-04/18/93	GAS FOR OFFICIAL LEASED CAR	69.19
04-30	3118410005	GEORGE MILLER	04/15/93-04/18/93	BRIDGE TOLLS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	2.00
04-30	3118410003	Do	04/18/93	SHUTTLE TOLLS FROM DULLES AIRPORT TO CAPITOL HILL	50.00
04-30	3118410010	NEW YORK TIMES SALES INC.	03/15/93-06/13/93	RENEW SUBSCRIPTION TO NY TIMES FOR 3	76.50
04-30	3118410009	OFFICE DEPOT	02/23/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	85.71
04-30	3118410002	THE HERTZ CORP	04/08/93-04/09/93	CAR RENTAL FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	-44.00
04-30	3118410002	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		900.00
04-30	3118670855	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		158.30
04-30	3118670856	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		449.04
04-30	3119930679	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		46.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	3119830580	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	SHUTTLE SERVICE FROM CAPITOL HILL TO DULLES AIRPORT	50.00	210.00
04-30	3119830581	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	BRIDGE TOLLS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	4.00	361.42
04-30	3120900350	(EQUIPMENT ALLOWANCE CHARGED)	04/01/93-04/30/93	GAS FOR OFFICIAL LEASED CAR	5.25	3,091.80
04-30	3120950112	FIRST CARD	04/01/93-04/30/93	COFFEE SUPPLIES FOR CONSTITUENTS WHILE MEETING TO DISCUSS DISTRICT CONCERNS	5.25	1,095.08
05-06	3123710015	DINERS CLUB	04/22/93-04/26/93	PRINTING OF MEMO PADS AND CALLING CARDS	61.00	550.00
05-06	3125650025	Do	03/25/93-03/28/93	241 MILES AT 27.5¢ PER MILE FOR OFFICIAL TRAVEL	66.27	120.00
05-10	3126240006	GTE MOBILENET	04/22/93-04/26/93	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT (MBR)	43.62	285.00
05-10	3126240004	CAROL A HATCH	04/19/93-05/18/93	AIRFARE FOR DANIEL WEISS FROM WASH. DC TO SAN FRANCISCO & RETURN DC (2314)	198.00	133.35
05-10	3126240007	GEORGE MILLER	03/03/93	CAR RENTAL FOR DANIEL WEISS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	133.97	19.25
05-10	3126240009	Do	04/22/93	REGISTRATION RENEWAL FOR OFFICIAL LEASED CAR	400.00	50.00
05-10	3126240008	Do	04/22/93-04/26/93	AIRFARE FOR MR. MILLER FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN TO DC (0505)	550.00	4.00
05-10	3126240011	Do	04/22/93	SMOG INSPECTION NECESSARY FOR REGISTRATION RENEWAL OF OFFICIAL LEASED CAR	36.95	21.12
05-10	3126240012	Do	04/25/93	GAS FOR OFFICIAL LEASED CAR	24.23	95.15
05-10	3126240013	STANDARD COFFEE SERVICE	01/06/93-03/24/93	346 MILES @ 27.5¢ PER MILE FOR OFFICIAL TRAVEL	61.00	95.15
05-10	3126240014	JENNIFER STENBERG	04/20/93-04/21/93	PRINTING OF MEMO PADS AND CALLING CARDS	66.27	61.00
05-10	3126840008	DAVID L ANDRUKITIS	01/05/93-03/19/93	241 MILES AT 27.5¢ PER MILE FOR OFFICIAL TRAVEL	43.62	66.27
05-10	3126840007	HANK ROYAL	04/22/93-04/23/93	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT (MBR)	43.62	43.62
05-10	3126840009	THE HERTZ CORP	04/23/93-04/26/93	AIRFARE FOR DANIEL WEISS FROM WASH. DC TO SAN FRANCISCO & RETURN DC (2314)	198.00	550.00
05-10	3127580001	DINERS CLUB	04/23/93-04/26/93	CAR RENTAL FOR DANIEL WEISS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	133.97	198.00
05-10	3127580002	Do	04/23/93-04/26/93	REGISTRATION RENEWAL FOR OFFICIAL LEASED CAR	400.00	133.97
05-10	3127580003	Do	06/14/93	AIRFARE FOR MR. MILLER FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN TO DC (0505)	550.00	400.00
05-10	3130200024	DMV RENEWAL	04/29/93-05/02/93	SMOG INSPECTION NECESSARY FOR REGISTRATION RENEWAL OF OFFICIAL LEASED CAR	36.95	550.00
05-10	3130200026	FIRST CARD	04/22/93	GAS FOR OFFICIAL LEASED CAR	24.23	36.95
05-10	3130200025	GEORGE MILLER	05/01/93	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL IN DISTRICT	1.00	24.23
05-10	3130200027	Do	05/02/93	SHUTTLE SERVICE FROM DULLES AIRPORT TO CAPITOL HILL	45.00	1.00
05-10	3130200029	Do	05/03/93	BOTTLED WATER IN THE DISTRICT OFFICE	54.50	45.00
05-12	3130430019	ALHAMBRA DRINKING WATER	03/24/93-04/21/93	PRESS CLIPPING SERVICE	84.44	54.50
05-12	3130430021	ALLEN'S PRESS CLIPPING BUREAU	04/01/93-04/26/93	LODGING FOR DIANE SHUST WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	132.00	84.44
05-12	3130430013	DINERS CLUB	04/12/93-04/13/93	AIRFARE FOR DIANE SHUST FROM DC TO SAN FRANCISCO & RETURN TO DC (2089)	550.00	132.00
05-12	3130430012	Do	04/12/93-04/16/93	DELIVERY OF OFFICIAL DOCUMENTS	17.55	550.00
05-12	3130430020	FEDERAL EXPRESS CORP	04/13/93-04/15/93	ANNUAL MEMBERSHIP DUES	1,000.00	17.55
05-12	3130430022	FEDERAL GOVERNMENT SERVICE TASK FORCE	09/30/93-09/30/94	RENEWAL OF AN SUBSCRIPTION TO FOREIGN AFFAIRS	33.00	1,000.00
05-12	3130430023	FOREIGN AFFAIRS	04/13/93-04/15/93	MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	72.98	33.00
05-12	3130430011	DIANE MARIE SHUST	04/13/93-04/16/93	GAS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	6.60	72.98
05-12	3130430007	Do	04/14/93	PARKING FEE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	2.00	6.60
05-12	3130430006	Do	04/16/93	BRIDGE TOLLS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	5.02	2.00
05-12	3130430008	Do	04/16/93	GAS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	30.00	5.02
05-12	3130430010	Do	04/17/93	PARKING FEE AT DULLES AIRPORT IN CONNECTION WITH OFFICIAL TRAVEL	22.75	30.00
05-12	3130430015	DANIEL WEISS	04/23/93-04/26/93	SHUTTLE SERVICE FROM RESIDENCE TO DULLES AIRPORT	19.54	22.75
05-12	3130430014	Do	04/23/93-04/26/93	MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	43.39	19.54
05-12	3130430016	Do	04/24/93-04/26/93	PHOTOCOPIES OF OFFICIAL DOCUMENTS	3.48	43.39
05-12	3130430017	Do	04/24/93-04/26/93	NEWSPAPERS PURCHASED WHILE IN DISTRICT	3.48	3.48

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE MILLER—Con.

05-12	3130430018	Do	04/24/93-04/26/93	BRIDGE TOLLS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	2.00
05-14	3133760025	DINERS CLUB	03/19/93-04/03/93	OFFICIAL PHONE CALLS FROM AIRPLANE (MBR)	37.08
05-14	3133760024	Do	04/12/93-04/16/93	CAR RENTAL FOR DIANE SHUST WHILE ON OFFICIAL DISTRICT TRAVEL	159.90
05-14	3133760026	FEDERAL EXPRESS CORP	04/20/93-04/23/93	DELIVERY OF OFFICIAL DOCUMENTS	8.98
05-14	3133760015	FIRST CARD	05/06/93-05/10/93	AIRFARE FOR MR. MILLER FROM WASH., DC TO SAN FRANCISCO AND RETURN DC (0623)	550.00
05-14	3133760022	COLLEEN M KAVANAGH	04/22/93	SHUTTLE SERVICE FROM CAPITOL HILL TO NATIONAL AIRPORT	10.00
05-14	3133760019	Do	04/22/93-04/27/93	AIRFARE FROM WASH., DC TO SAN FRANCISCO & RETURN DC (8643)	428.00
05-14	3133760020	Do	04/22/93-04/27/93	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	211.99
05-14	3133760021	Do	04/27/93	MEAL WHILE ON OFFICIAL DISTRICT TRAVEL	8.51
05-14	3133760016	Do	04/27/93	SHUTTLE SERVICE FROM NATIONAL AIRPORT TO CAPITOL HILL	10.00
05-14	3133760017	Do	04/29/93	SHUTTLE SERVICE FROM CAPITOL HILL TO DULLES AIRPORT	50.00
05-14	3133760018	Do	05/06/93	SHUTTLE SERVICE FROM CAPITOL HILL TO DULLES AIRPORT	50.00
05-14	3133760018	Do	05/10/93	SHUTTLE SERVICE FROM DULLES AIRPORT TO CAPITOL HILL	136.50
05-14	3133760018	Do	03/15/93-06/13/93	RENEW SUBSCRIPTION TO NY TIMES FOR 3 MONTHS	130.00
05-14	3133760027	NEW YORK TIMES SALES INC.	03/06/93	RENTAL CHARGE FOR OHIONE COMMUNITY CENTER USED FOR TOWN HALL MEETING	103.31
05-17	3134650011	CITY OF HERCULES	04/13/93-04/14/93	PHOTOCOPIES OF OFFICIAL DOCUMENTS (WHILE OFFICE COPIER WAS BEING REPAIRED)	130.00
05-17	3134650012	LARRY E DORCISO	03/08/93-04/21/93	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	41.86
05-17	3134650010	MARY LANSING	04/01/93-04/30/93	676 MILES AT 27.5¢/MILE FOR OFFICIAL DISTRICT TRAVEL	183.90
05-17	3134650009	Do	04/13/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	14.65
05-17	3134650014	Do	04/15/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	21.64
05-17	3134650016	Do	04/15/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	45.66
05-17	3134650017	Do	04/20/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	29.21
05-17	3134650018	Do	04/27/93	RECYCLING SERVICE FOR DISTRICT OFFICE	43.60
05-17	3134650018	Do	05/01/93	POSTAGE STAMPS (400 STAMPS)	116.00
05-17	3134650013	PLEASANT HILL BAYSHORE DISPOSAL	04/02/93-04/30/93	BOTTLED WATER FOR DC OFFICE	56.80
05-19	3138590009	POSTMASTER, WASHINGTON, D.C.	04/28/93-04/07/93	PRINTING OF BUSINESS CARDS & MEMO PADS (D. WEISS)	56.90
05-19	3138650026	AQUA COOL	04/02/93-04/07/93	DELIVERY OF OFFICIAL DOCUMENTS	23.71
05-19	3138650025	DAVID L ANDRIUKITIS	04/29/93	DELIVERY OF OFFICIAL DOCUMENTS	13.00
05-19	3138650028	FEDERAL EXPRESS CORP	04/29/93	MOBILE PHONE SERVICE	136.70
05-19	3138650029	Do	04/14/93-05/13/93	RENEW ANNUAL SUBSCRIPTION TO ROLLING STONE	17.95
05-19	3138650024	MOTOROLA CELLULAR SERVICE	09/03/93-09/03/94	MEALS WHILE ON OFFICIAL DISTRICT TRAVEL	42.00
05-20	3140840027	ROLLING STONE	04/23/93-04/26/93	MOBILE PHONE SERVICE	79.81
05-20	3140070025	BELL ATLANTIC MOBILE SYSTEMS	05/04/93	ANNUAL SUBSCRIPTION TO NUTRITION WEEK	99.23
05-24	3140070025	COMMUNITY NUTRITION INSTITUTE	06/01/93-06/01/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	604.40
05-24	3140070023	OFFICE DEPOT	05/13/93	CHESHIRE LABELS FOR CONSTITUENT MAILING	1,446.20
05-24	3140070024	VOYER CONTACT/CALIFORNIA	05/07/93-05/30/93	RENT 3220 BLUME DR RICHMOND CA 94806	2,360.14
05-25	3144890015	HUNTINGTON SEACLIFF CORP	05/01/93-05/30/93	RENT 367 CIVIC DR PLEASANT HILLS, CA	350.00
05-25	3144890014	IRVIN DEUTSCHER	05/01/93-05/30/93	LEASE AUTO	434.64
05-25	3144890017	JACK D. MILLER	04/01/93-04/30/93		59.95
05-25	3144890016	WELLS FARGO BANK, N.A.	04/01/93-04/30/93		210.00
05-31	3147930675	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		369.81
05-31	3147930676	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		104.10
05-31	3147930677	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		900.00
05-31	3147940116	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		1,036.14
05-31	3147960636	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-05/31/93		327.37
05-31	3147960634	(DIST OFFICE TELEPHONE EQUIP CHG)	05/20/93-05/23/93	AIRFARE FOR MR. MILLER FROM WASH., DC TO SAN FRANCISCO AND RETURN DC (9596)	550.00
05-31	3147960635	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/20/93-05/23/93	EDUCATIONAL SEMINAR ON THE BASICS OF WINDOWS	550.00
05-31	3148990350	(EQUIPMENT ALLOWANCE)	02/06/93	AIRFARE FOR DANIEL WEISS FROM WASHINGTON, DC TO SAN FRANCISCO & RETURN TO DC (9905)	47.21
05-31	3148990107	(STATIONERY ALLOWANCE CHARGED)	05/20/93-05/23/93	CAR RENTAL FOR DANIEL WEISS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	80.00
06-07	3153330013	DINERS CLUB	05/09/93-05/22/93	MEMBER'S TRAVEL UPGRADE CERTIFICATES FOR DC-SF-DC (3826)	37.55
06-07	3153330011	FIRST CARD		GAS FOR OFFICIAL LEASED CAR	
06-07	3155370027	PADGETT THOMPSON			
06-09	3160220001	Do			
06-09	3160220002	Do			
06-09	3160220008	Do			
06-09	3160220004	GEORGE MILLER			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GEORGE MILLER—Con.						
06-09	3160220003	Do	05/09/93-05/23/93	BRIDGE TOLLS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	4.00	
06-09	3160220005	Do	05/15/93	PURCHASE OF BOOK FOR OFFICIAL USE	14.37	
06-09	3160220006	Do	05/20/93	SHUTTLE SERVICE FROM CAPITOL HILL TO DULLES AIRPORT	50.00	
06-09	3160220007	Do	05/23/93	SHUTTLE SERVICE FROM DULLES AIRPORT TO CAPITOL HILL	50.00	
06-09	3160550005	Do	04/22/93-05/19/93	BOTTLED WATER FOR THE DISTRICT OFFICE	92.48	
06-09	3160550004	ALAMBARA DRINKING WATER	04/27/93-05/26/93	PRESS CLIPPING SERVICE	195.13	
06-09	3160550001	ALLEN'S PRESS CLIPPING BUREAU	05/14/93-06/13/93	MOBILE PHONE SERVICE	126.52	
06-09	3160550003	MOTWOLA CELLULAR SERVICE	05/20/93-05/23/93	CAR RENTAL FOR MR. MILLER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	26.00	
06-09	3160550002	THE HERTZ CORP.	09/01/93-09/01/94	RENEW ANNUAL SUBSCRIPTION TO THE WASHINGTON MONTHLY	3.95	
06-10	3160830011	WASHINGTON MONTHLY	09/21/93	MEAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	3.00	
06-10	3160830012	Do	05/23/93	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	275.00	
06-10	3160830007	FIRST CARD	04/23/93-04/26/93	AIRFARE FOR MR. MILLER FROM WASH., DC, TO SAN FRANCISCO (4061)	4.00	
06-10	3160830014	COLLEEN M KAVANAGH	04/26/93	BRIDGE TOLLS WHILE ON OFFICIAL DISTRICT TRAVEL	4.00	
06-10	3160830015	Do	05/28/93	GAS FOR RENTAL CAR WHILE ON OFFICIAL DISTRICT OFFICE	50.00	
06-10	3160830008	Do	06/01/93	SHUTTLE SERVICE FROM CAPITOL HILL TO DULLES AIRPORT	1.00	
06-10	3160830010	Do	06/06/93	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	50.00	
06-10	3160830009	Do	06/04/93	COFFEE SUPPLIES FOR CONSTITUENTS WHILE VISITING TO DISCUSS DISTRICT CONCERNS	50.00	
06-10	3160830013	STANDARD COFFEE SERVICE	06/30/93-06/30/94	RENEW ANNUAL SUBSCRIPTION TO THE WASHINGTON POST	12.45	
06-10	3160830016	THE WASHINGTON POST	05/05/93-05/10/93	DELIVERY OF OFFICIAL DOCUMENTS	62.40	
06-11	3162300018	FEDERAL EXPRESS CORP.	05/10/93-05/17/93	MOBILE PHONE SERVICE IN THE DISTRICT	11.25	
06-11	3162300017	Do	05/19/93-06/18/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	99.24	
06-11	3162300024	GTE MOBLINET	05/20/93	OFFICE SUPPLIES FOR CONSTITUENTS WHILE MEETING TO DISCUSS DISTRICT CONCERNS	146.54	
06-11	3162300025	OFFICE DEPOT	05/19/93	6-MONTH INSURANCE PREMIUM ON OFFICIAL LEASED CAR	118.07	
06-11	3162300022	STANDARD COFFEE SERVICE	06/14/93-12/14/93	RENEW ANNUAL SUBSCRIPTION TO THE NEW YORK REVIEW OF BOOKS	665.09	
06-11	3162300023	STATE FARM INSURANCE	08/01/93-08/01/94	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	45.00	
06-11	3162300019	THE NEW YORK REVIEW OF BOOKS	05/21/93	MEAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	1.00	
06-11	3162300020	DANIEL WEISS	05/21/93	BOTTLED WATER FOR DC OFFICE	4.95	
06-11	3162300021	Do	05/03/93-05/31/93	DELIVERY OF OFFICIAL DOCUMENTS	51.60	
06-18	3168820025	AQUA COOL	05/24/93	DELIVERY OF OFFICIAL DOCUMENTS	9.00	
06-18	3168820024	FEDERAL EXPRESS CORP.	05/24/93	TRANSPORTATION (CAB & METRO) FR CAPITOL HILL-BASE CLOSURE COMM. (FED GOVT) IN ARLINGTON FOR OFF. BUS.	18.20	
06-18	3168820023	Do	05/24/93-05/26/93	SHUTTLE SERVICE FROM CAPITOL HILL TO DULLES AIRPORT	12.25	
06-18	3168820022	COLLEEN M KAVANAGH	06/08/93	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	50.00	
06-18	3168820018	GEORGE MILLER	06/11/93	GAS FOR OFFICIAL LEASED CAR	1.00	
06-18	3168820020	Do	06/12/93	SHUTTLE SERVICE FROM DULLES AIRPORT TO CAPITOL HILL	18.74	
06-18	3168820021	Do	06/12/93	MOBILE PHONE SERVICE	50.00	
06-18	3168820019	Do	06/14/93	AIRFARE FOR MARY LANSING FROM SAN FRANCISCO TO WASH., DC AND RETURN SF (3295)	70.04	
06-25	3174870001	BELL ATLANTIC MOBILE SYSTEMS	06/07/93-06/10/93	DELIVERY OF OFFICIAL DOCUMENTS	550.00	
06-25	3174870003	DINERS CLUB	06/02/93-06/04/93	AIRFARE FOR MR. MILLER FROM SAN FRANCISCO (3447)	15.69	
06-25	3174870001	FEDERAL EXPRESS CORP.	06/11/93	AIRFARE FOR MR. MILLER FROM SAN FRANCISCO TO WASHINGTON, DC (3444)	275.00	
06-25	3174870001	FIRST CARD	06/13/93	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	275.00	
06-25	3174870002	Do	04/08/93-05/19/93	526 MILES AT 27.5/MILE FOR OFFICIAL DISTRICT TRAVEL	50.50	
06-25	3174870005	MARY LANSING	05/03/93-05/28/93		144.66	

06-25	3174870006	Do	06/07/93	CAB FARE FROM DULLES AIRPORT TO CAPITOL HILL	50.00
06-25	3174870007	Do	06/17/93	PARKING AT SF AIRPORT IN CONNECTION WITH OFFICIAL TRAVEL TO DC	24.03
06-25	3174870008	Do	06/17/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	169.60
06-25	3174870009	Do	06/18/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	62.77
06-25	3174870012	THE NATION	09/28/93	RENEW ANNUAL SUBSCRIPTION TO THE NATION	48.00
06-25	3175890528	HUNTINGTON SEACLIFF CORP	06/01/93	RENT 3220 BLUME DR RICHMOND CA 94806	1,446.20
06-25	3175890527	IRVIN DEUTSCHER	06/01/93	RENT 367 CIVIC DR PLEASANT HILLS, CA	2,360.14
06-25	3175890530	JACK D. MILLER	06/01/93	RENT - 1407 TENNESSEE ST VALLEJO, CA	350.00
06-25	3175890529	WELLS FARGO BANK, N.A.	06/01/93	LEASE AUTO	434.64
06-25	3179820016	DAVID L ANDRUKITIS	06/01/93	PRINTING OF MEMO BOOKS, MEMO PADS, NEWSLETTERS & CALLING CARDS	1,725.50
06-25	3179820017	FEDERAL EXPRESS CORP.	01/25/93	DELIVERY OF OFFICIAL DOCUMENTS	15.38
06-25	3179820017	Do	06/08/93	DELIVERY OF OFFICIAL DOCUMENTS	14.21
06-25	3179820018	GTE MOBILNET	06/19/93	MOBILE PHONE SERVICE IN THE 7TH DISTRICT	143.96
06-25	3179820013	GEORGE MILLER	06/19/93	GAS FOR OFFICIAL LEASED CAR	19.74
06-25	3179820014	Do	06/19/93	BRIDGE TOLLS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	2.00
06-25	3179820015	Do	06/21/93	SHUTTLE SERVICE FROM DULLES AIRPORT TO CAPITOL HILL	45.00
06-30	3180680020	ALHAMBRA DRINKING WATER	05/20/93	BOTTLED WATER FOR DISTRICT OFFICE	50.40
06-30	3180680012	FIRST CARD	06/17/93	AIRFARE FROM WASH, DC TO SAN FRANCISCO 7827	214.00
06-30	3180680013	Do	06/20/93	AIRFARE FROM SAN FRANCISCO TO WASH, DC (7828)	275.00
06-30	3180680019	Do	06/25/93	AIRFARE FOR MR. MILLER FROM WASH, DC TO SAN FRANCISCO AND RETURN DC (4728)	550.00
06-30	3180680014	GEORGE MILLER	06/25/93	SHUTTLE SERVICE FROM CAPITOL HILL TO DULLES AIRPORT	50.00
06-30	3180680017	Do	06/25/93	PURCHASE OF NEWSPAPERS WHILE ON OFFICIAL TRAVEL	2.00
06-30	3180680018	Do	06/25/93	GAS FOR OFFICIAL LEASED CAR	17.08
06-30	3180680016	Do	06/25/93	BRIDGE TOLLS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	3.00
06-30	3180680015	Do	06/27/93	SHUTTLE SERVICE FROM DULLES AIRPORT TO CAPITOL HILL	50.00
06-30	3180680021	STANDARD COFFEE SERVICE	06/25/93	COFFEE SUPPLIES FOR CONSTITUENTS WHILE VISITING TO DISCUSS DISTRICT CONCERNS	9.32
06-30	3180940129	(RECORDING SERVICES CHARGED)	05/01/93		18.80
06-30	3181900338	(EQUIPMENT ALLOWANCE)	06/01/93		4,804.73
06-30	3181930679	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93		115.15
06-30	3181930680	(DC TELEPHONE SERVICE CHARGED)	05/01/93		225.00
06-30	3181930681	(DC TELEPHONE TOLLS CHARGED)	05/01/93		292.93
06-30	3181950105	(STATIONERY ALLOWANCE CHARGED)	06/01/93		1,165.67
06-30	3181960630	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93		900.00
06-30	3181960628	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93		70.80
06-30	3181960629	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93		444.97

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBI INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

63,786.13

197,609.52

04-08	3096690017	NEW YORK TIMES SALES INC.	02/17/92-10/12/92	SUBSCRIPTION FOR DISTRICT OFFICE	85.00
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EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

85.00

OFFICE OF THE HON. JOHN MILLER
EXPENSES

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN MILLER—Con.						
ADJUSTMENTS/REFUNDS						
EXPENSES						
01-22	3161990013	GTE CALIFORNIA	11/25/92-12/25/92	REFUND DUE TO OVERPAYMENT ON TELEPHONE ACCOUNT	(38 50)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					(38 50)	
TOTAL						48 50

OFFICE OF THE HON. NORMAN Y MINETA

SALARIES

06/23/93-06/30/93	CASAGNETTI, DAVID ANDREW	CHIEF OF STAFF	1,666.67
04/01/93-05/13/93	CHANG, WAN B	LEGISLATIVE ASSISTANT	3,406.26
04/01/93-06/30/93	CHANG, ASUNTHA M	LEGISLATIVE CORRESPONDENT	5,943.06
04/01/93-06/30/93	EVANS, DIANE D	EXECUTIVE ASSISTANT	11,406.99
05/10/93-06/30/93	FITTS, SUSAN M	CHIEF OF STAFF-DISTRICT	10,625.00
04/01/93-04/30/93	FRANCIS, KIRSTEN L	PART-TIME EMPLOYEE	1,000.00
05/01/93-06/30/93	Do	FIELD REPRESENTATIVE	3,833.34
06/07/93-06/30/93	GOLLERY, GEORGE	PART-TIME EMPLOYEE	800.00
04/01/93-06/30/93	GRAYSON, BRIAN K	SENIOR FIELD REPRESENTATIVE	10,370.01
04/01/93-06/30/93	GUILLERMO, EMIL	PRESS SECRETARY	8,499.99
04/01/93-06/30/93	JANSSEN, JEFFREY J	FIELD REP/DISTRICT OFFICE	6,753.48
04/01/93-06/30/93	LUNA, S MOLLY M	SYSTEMS OPERATOR	5,000.01
04/01/93-06/30/93	MAIER, ANN M	DISTRICT SCHEDULER	7,777.50
04/01/93-04/30/93	MULLER, PETER	PART-TIME EMPLOYEE	1,555.50
05/01/93-06/30/93	Do	LEGISLATIVE ASSISTANT	4,166.66
04/01/93-04/02/93	NEWELL, TIMOTHY L	WASHINGTON STAFF DIRECTOR	419.44
04/01/93-06/30/93	POCHE, MICHELLE M	FIELD REPRESENTATIVE	6,753.48
04/01/93-06/30/93	SAITO, ANN M	DISTRICT OFFICE MANAGER	7,563.87
04/01/93-06/30/93	STRAW, KENNETH M	LEGISLATIVE ASSISTANT	8,295.99
04/01/93-06/30/93	STROBEL, CHRISTOPHER W	LEGISLATIVE DIRECTOR	9,999.99
04/01/93-06/30/93	TERADA, HEIDI HELEN	FIELD REPRESENTATIVE	6,753.48
04/01/93-06/30/93	WINTER, MELISSA E	SPECIAL ASSISTANT	7,731.24

EXPENSES

04-14	3103820012	DINERS CLUB	MEMBER'S AIRFARE FROM DC TO SAN FRANCISCO AND RETURN (3285)	550.00
04-14	3103820016	Do	IN-DISTRICT RENTAL CAR FOR MEMBER	113.66
04-14	3103820013	Do	MEMBER'S AIRFARE FROM DC TO SAN FRANCISCO (4094)	275.00
04-14	3103820014	NORMAN Y MINETA	AIRPORT MILEAGE FOR MEMBER FROM HOME TO DULLES AND RETURN 64 MILES X 275	17.60
04-14	3103820017	Do	GAS WHILE IN DISTRICT USED FOR RENTAL CAR	10.00
04-14	3103820015	Do	AIRPORT MILEAGE FOR MEMBER FROM HOME TO DULLES AND RETURN 64 MILES X 275	17.60

04-19	3105620022	COUNTY OF SANTA CLARA	12/11/92	OFFICE REFERENCE MATERIALS FOR DISTRICT OFFICE	105.00
04-26	3112520004	ALLEN'S PRESS CLIPPING BUREAU	02/26/93 03/26/93	MONTHLY PRESS CLIPPING SERVICE	38.00
04-26	3112520005	Do	03/26/93 04/26/93	MONTHLY PRESS CLIPPING SERVICE	38.00
04-26	3112520002	AQUA COOL	01/01/93 01/31/93	BOTTLED WATER FOR DC OFFICE	30.80
04-26	3112520003	Do	02/01/93 02/28/93	BOTTLED WATER FOR DC OFFICE	46.40
04-26	3112520009	AT&T EQUIPMENT	01/01/93 01/31/93	BASIC MONTHLY TELEPHONE CHARGES	19.39
04-26	3112520007	BAY AREA BEEPER	02/01/93 02/28/93	BASIC MONTHLY TELEPHONE CHARGES	19.39
04-26	3112520008	Do	03/01/93 03/31/93	MONTHLY BEEPER CHARGES	42.00
04-26	3112520006	NATIONAL JOURNAL	04/01/93 04/30/93	MONTHLY BEEPER CHARGES	42.00
04-26	3112520001	SAN JOSE MERCURY NEWS	12/01/92 12/01/93	ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL FOR DISTRICT OFFICE	837.00
04-27	3112610008	CONGRESSIONAL MANAGEMENT FOUNDATION	01/09/93 04/10/93	THREE MONTH SUBSCRIPTION TO THE SAN JOSE MERCURY NEWS	34.10
04-27	3112610009	Do	01/12/93 01/12/93	COPY OF 'SETTING THE COURSE' PUBLICATION FOR DC OFFICE REFERENCE	15.00
04-27	3112610014	DAVID L ANDRIUKITIS	01/12/93 01/12/93	COPY OF 1992 U.S. HOUSE OF REPS. EMPLOYMENT PRACTICES' FOR DC OFFICE REFERENCE	10.00
04-27	3112610007	DINERS CLUB	01/08/93 01/25/93	BUSINESS CARDS FOR NINE STAFF MEMBERS	202.00
04-27	3112610013	Do	03/01/93	PRINTING OF 2000 BIOGRAPHIES	108.00
04-27	3112610011	FEDERAL EXPRESS CORP.	01/22/93 01/26/93	IN-DISTRICT RENTAL CAR FOR MEMBER	147.22
04-27	3112610012	Do	02/12/93 02/12/93	MEMBER'S AIRPHONE CHARGES	6.18
04-27	3112610021	Do	03/07/93 03/07/93	MEMBER'S AIRPHONE CHARGES	14.42
04-27	3112610022	Do	01/13/93 01/14/93	OVERNIGHT MAIL CHARGES	3.75
04-27	3112610023	Do	01/21/93 01/22/93	OVERNIGHT MAIL CHARGES	5.23
04-27	3112610024	Do	01/26/93 01/28/93	OVERNIGHT MAIL CHARGES	14.80
04-27	3112610018	Do	02/16/93 02/20/93	OVERNIGHT MAIL CHARGES	15.49
04-27	3112610019	Do	02/22/93 02/23/93	OVERNIGHT MAIL CHARGES	3.99
04-27	3112610010	Do	03/04/93 03/05/93	OVERNIGHT MAIL CHARGES	3.75
04-27	3112610010	GSA - KANSAS CITY - REGION SIX	03/11/93 03/15/93	OVERNIGHT MAIL CHARGES	9.22
04-27	3112610005	INTELLIGENT SOLUTIONS	01/20/93 01/20/93	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	45.42
04-27	3112610016	NORMAN Y MINETA	12/16/92 12/16/92	CONNECTORS AND CABLES FOR COMPUTERS IN CONJUNCTION WITH OFFICE MOVE	390.00
04-27	3112610017	Do	01/26/93	GAS FOR IN-DISTRICT RENTAL CAR	16.91
04-27	3112610015	NEW YORK TIMES SALES INC.	04/07/93	GAS FOR IN-DISTRICT RENTAL CAR	12.00
04-27	3112610006	SAN FRANCISCO NEWSPAPER AGENCY	11/23/92 02/14/93	THREE MONTH SUBSCRIPTION TO THE NEW YORK TIMES	65.00
04-27	3113750001	COITCOM	02/02/93 02/02/93	THREE MONTH SUBSCRIPTION TO THE SAN FRANCISCO CHRONICLE	24.00
04-29	3118890514	PACIFIC WESTERN BANK	03/01/93 04/30/93	REPORT SATELLITE ANTENNA AND OTHER MISC. IN DISTRICT OFFICE	150.00
04-30	3119870963	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93 03/31/93	RENT - 1245 S. WINCHESTER BLVD #200 SAN JOSE, CA 95125	2,661.75
04-30	3119870961	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93 03/31/93		666.12
04-30	3119870962	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93 03/31/93		192.95
04-30	3119930977	(DC TELEPHONE TOLLS CHARGED)	03/01/93 03/31/93		1,202.44
04-30	3119930978	(DC TELEPHONE TOLLS CHARGED)	03/01/93 03/31/93		105.00
04-30	3119940186	(RECORDING SERVICES CHARGED)	03/01/93 04/30/93		1,000.87
04-30	3120900473	(EQUIPMENT ALLOWANCE)	04/01/93 04/30/93		98.64
04-30	3120920170	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93 04/30/93		2,725.43
04-30	3120950565	(STATIONERY ALLOWANCE CHARGED)	04/01/93 04/30/93		45.50
04-30	3120950120	Do	04/01/93 04/30/93		(17.21)
05-10	3126840010	JOHN A. FLAHERTY	04/01/93 04/30/93	LOGGING & MEALS WHILE IN DC ON OFFICIAL BUSINESS	1,834.39
05-10	3126840011	Do	01/17/93 01/24/93	AIRPORT TRANSPORTATION	1,388.75
05-10	3126840012	Do	01/17/93 01/24/93	LOCAL (D.C.) TRANSPORTATION	140.00
05-10	3126840013	Do	01/17/93 01/24/93	PHONE AND VALET EXPENSES	31.00
05-10	3126840014	Do	02/04/93 02/06/93	AIRPORT MILEAGE 132 MI X 27.5	28.07
05-10	3126840015	Do	02/04/93 02/06/93	AIRPORT TRANSPORTATION (TAXI)	36.30
05-10	3126840016	Do	02/05/93	LOCAL (D.C.) TRANSPORTATION	93.00
05-10	3126840017	Do	02/05/93	MEAL WHILE IN DC ON OFFICIAL BUSINESS	5.00
05-10	3126840018	Do	02/15/93 02/21/93	LOGGING AND MEALS WHILE IN DC ON OFFICIAL BUSINESS	1.55
05-10	3126840019	Do	02/15/93 02/21/93	AIRPORT MILEAGE (132 MI X 27.5)	737.04
05-10	3126840020	Do	02/15/93 02/21/93	AIRPORT TRANSPORTATION	36.30
05-10	3126840021	Do	02/15/93 02/21/93	LOCAL (D.C.) TRANSPORTATION	86.30
05-10	3126840022	Do	02/15/93 02/21/93	TELEPHONE & VALET EXPENSES	51.00
05-10					21.55

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-12	3131450020	BRIAN K GRAYSON	01/15/93-01/24/93	LODGING & MEALS WHILE IN DC ON OFFICIAL BUSINESS	1,006.28	
05-12	3131450021	Do	01/15/93-01/24/93	AIRLINE TICKET PROCESSING WHILE IN DC	18.00	
05-12	3131450022	Do	01/15/93-01/24/93	AIRLINE TICKET PROCESSING FEE SAN JOSE-DC-SAN JOSE	3.00	
05-14	3133310021	SIERRA SPRING WATER CO.	10/14/92-11/16/92	BOTTLED WATER FOR DISTRICT OFFICE	66.67	
05-25	3144890518	PACIFIC WESTERN BANK	05/01/93-05/30/93	RENT - 1245 S. WINCHESTER BLVD #200 SAN JOSE, CA 95125	3,353.00	
05-27	3146850024	DINERS CLUB	03/19/93-03/22/93	IN-DISTRICT RENTAL CAR FOR MEMBER	135.25	
05-27	3146850020	Do	03/19/93-03/22/93	IN-DISTRICT RENTAL CAR FOR MEMBER	275.00	
05-27	3146850021	Do	04/04/93	AIRFARE FOR MEMBER FROM DC TO SAN FRANCISCO (5552)	275.00	
05-27	3146850022	Do	04/11/93	AIRFARE FOR MEMBER FROM SAN FRANCISCO TO DC (4774)	275.00	
05-27	3146850023	Do	04/15/93-04/18/93	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO SAN FRANCISCO AND RETURN (6122)	550.00	
05-27	3146850024	Do	04/15/93-04/19/93	IN-DISTRICT RENTAL CAR FOR MEMBER	156.95	
05-27	3146850025	Do	04/30/93-05/02/93	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO SAN FRANCISCO AND RETURN (8337)	550.00	
05-27	3146850026	Do	04/04/93-04/12/93	ROUNDTRIP AIRFARE FOR MEMBER FROM HOME TO DULLES AND RETURN (8337)	17.60	
05-27	3146850016	NORMAN Y MINETA	04/04/93-04/12/93	AIRPORT MILEAGE FOR MEMBER FROM HOME TO DULLES AND RETURN 64 MILES X 27.5	17.60	
05-27	3146850017	Do	04/15/93-04/18/93	GAS FOR IN-DISTRICT RENTAL CAR EN ROUTE TO A/P	16.74	
05-27	3146850018	Do	04/18/93	AIRPORT MILEAGE FOR MEMBER FROM HOME TO DULLES AND RETURN 64 X 27.5	17.60	
05-27	3146850019	Do	04/30/93-05/03/93	IN-DISTRICT RENTAL CAR FOR MEMBER	129.62	
05-27	3147500029	DINERS CLUB	05/07/93-05/10/93	MONTHLY PRESS CLIPPING SERVICE	38.00	
05-28	3147500020	ALLEN'S PRESS CLIPPING BUREAU	04/01/93-04/26/93	MONTHLY BASIC TELEPHONE SERVICE	19.39	
05-28	3147500021	AT&T EQUIPMENT	03/01/93-03/31/93	MONTHLY BASIC SERVICE	19.39	
05-28	3147500022	Do	04/01/93-04/30/93	MONTHLY BEEPER CHARGES IN DISTRICT	42.00	
05-28	3147500025	BAY AREA BEEPER	05/01/93-05/31/93	R/T AIRFARE FOR MEMBER FROM DC TO SF AND RETURN 5177	550.00	
05-28	3147500018	DINERS CLUB	05/07/93-05/09/93	OVERNIGHT MAIL CHARGES	5.23	
05-28	3147500023	FEDERAL EXPRESS CORP	03/31/93	OVERNIGHT MAIL CHARGES	5.23	
05-28	3147500024	Do	04/15/93	AIRPORT MILEAGE FOR MEMBER FROM HOME TO DULLES AND RETURN 64 MILES X 27.5 PER	17.60	
05-28	3147500019	NORMAN Y MINETA	05/07/93-05/09/93	PRINTING 5000 SHEETS OF NEWSRELEASE LETTERHEAD	17.60	
05-31	3147930974	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	PRINTING OF 5200 HISTORICAL CALENDARS	105.00	
05-31	3147930975	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	UPHOLSTERY CLEANING IN DISTRICT OFFICE	833.64	
05-31	3147960948	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	DISTRICT OFFICE SUBSCRIPTION TO SAN FRANCISCO EXAMINER	630.00	
05-31	3147960946	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	DISTRICT OFFICE SUBSCRIPTION TO SAN JOSE MERCURY NEWS	67.20	
05-31	3147960947	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	DISTRICT OFFICE SUBSCRIPTION TO SAN JOSE MERCURY NEWS	98.79	
05-31	3148900480	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	BOTTLED WATER FOR DISTRICT OFFICE	43.43	
05-31	3148950115	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	BOTTLED WATER FOR DISTRICT OFFICE	55.05	
06-08	3158130014	DAVID L ANDRUKITIS	12/22/92	INSTALLATION OF TDD LINES IN DISTRICT OFFICE	509.00	
06-08	3158130015	Do	12/28/92	CABLES INSTALLED FOR DISTRICT OFFICE	52.00	
06-11	3162600011	DEDIGEO'S ADVANCED CLEANING	03/30/93	BEOPER CHARGES FOR DISTRICT OFFICE	42.00	
06-11	3162600025	SAN FRANCISCO NEWS PAPER AGENCY	02/15/93-05/09/93	CALLING CARDS FOR STAFF MEMBER EMIL GUILLERMO	22.50	
06-11	3162600017	SAN JOSE MERCURY NEWS	12/31/92-12/31/93			
06-11	3162600018	Do	04/11/93-12/31/93			
06-11	3162600014	SIERRA SPRING WATER CO.	02/08/93-03/08/93			
06-11	3162600015	Do	03/08/93-04/05/93			
06-11	3162600016	Do	04/05/93-05/03/93			
06-11	3162600017	Do	01/10/93			
06-11	3162600018	TELECOM INTERNATIONAL	06/01/93-06/30/93			
06-11	3162600019	TELECOM MGT SOLUTIONS				
06-14	3162080025	BAY AREA BEEPER				
06-14	3162080019	DAVID L ANDRUKITIS				

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN Y MINETA—Con.

06-14	3162080020	Do	03/30/93	CALLING CARDS FOR STAFF MEMBER CHRIS STROBEL	28.00
06-14	3162080021	Do	04/15/93	CALLING CARDS FOR STAFF MEMBER MOLLY LUVA	22.50
06-14	3162080022	Do	04/20/93	PARTIAL PAYMENT FOR CALLING CARDS FOR STAFF MEMBER EMIL GUILLERMO	28.00
06-14	3162080023	Do	05/06/93	CALLING CARDS FOR STAFF MEMBER PETER MULLER	22.50
06-14	3162080017	Do	05/21/93	PRINTING OF NEWSLETTER	5,563.00
06-14	3162080018	Do	05/25/93	PRINTING OF LETTERHEAD	79.50
06-14	3162080019	Do	05/27/93	CALLING CARDS FOR STAFF MEMBER KIRSTEN FRANCIS	22.50
06-14	3162080015	Do	05/27/93	AIRFARE FOR MEMBER FROM DC TO SAN FRANCISCO (4420)	275.00
06-14	3162080029	Do	02/20/93	RADIO-THP AIRFARE FOR MEMBER FROM DC TO SAN FRANCISCO & RETURN	550.00
06-14	3162080030	Do	02/28/93	MISC OFFICE SUPPLIES FOR DISTRICT OFFICE	45.42
06-14	3162080027	Do	01/04/93	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	160.83
06-14	3162080028	Do	02/18/93	CREDIT ISSUED FOR RETURN OF OFFICE SUPPLIES	(7.99)
06-14	3162080026	Do	03/31/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	42.89
06-14	3162080024	Do	03/31/93	DISTRICT OFFICE SUBSCRIPTION TO SCOTTS VALLEY BANNER	18.00
06-14	3162080025	Do	03/15/93	TONER FOR DISTRICT OFFICE COMPUTERS	226.25
06-14	3162080028	Do	05/21/93	ON-SITE SHREDDING OF SENSITIVE CASWORK FILES IN DISTRICT OFFICE	206.00
06-14	3162080026	Do	05/23/93	AIRPORT MILEAGE FOR MEMBER FROM HOME TO DULLES AND RETURN 61 MILES X 275 PER	16.78
06-16	3167810012	Do	05/29/93	GAS FOR IN-DISTRICT CAR	17.60
06-17	3166540026	Do	05/26/93	AIRPORT MILEAGE FOR MEMBER FROM HOME TO DULLES TO RETURN 64 MILES X 275	38.00
06-17	3166540027	Do	05/29/93	MONTHLY PRESS CLIPPING SERVICE	110.42
06-17	3166850019	Do	05/21/93	IN-DISTRICT CAR RENTAL FOR MEMBER	12.73
06-17	3166850020	Do	05/04/93	OVERNIGHT MAIL CHARGES	5.23
06-17	3166850021	Do	05/13/93	OVERNIGHT MAIL CHARGES	14.89
06-17	3166850022	Do	04/23/93	BINDERS TO HOLD NATIONAL JOURNAL	30.50
06-17	3166850018	Do	03/17/93	ONE YEAR SUBSCRIPTION TO THE NICH BEI TIMES	95.50
06-23	3173370025	Do	03/17/93	BOTTLED WATER FOR DC OFFICE	36.00
06-23	3173370026	Do	04/16/93	BOTTLED WATER FOR DC OFFICE	56.80
06-23	3175890531	Do	06/01/93	RENT - 1245 S. WINCHESTER BLVD #200 SAN JOSE, CA 95125	2,800.00
06-28	3179360006	Do	05/01/93	BOTTLED WATER CHARGES FOR DC OFFICE	51.60
06-28	3179360003	Do	05/01/93	BASIC MONTHLY TELEPHONE SERVICE	19.39
06-28	3179360001	Do	07/01/93	ONE YEAR SUBSCRIPTION TO CONGRESS/DAILY	597.00
06-28	3179360002	Do	04/30/93	AIRPHONE CHARGE FOR MEMBER	6.18
06-28	3179360015	Do	05/28/93	AUTO RENTAL FOR MEMBER WHILE IN DISTRICT	343.10
06-28	3179360016	Do	06/11/93	AUTO RENTAL FOR MEMBER WHILE IN DISTRICT	107.17
06-28	3179360004	Do	06/02/93	OVERNIGHT MAIL CHARGES	12.32
06-28	3179360017	Do	05/11/93	LOGGING AND MEALS FOR STAFFER WHILE IN DC	419.44
06-28	3179360018	Do	05/11/93	TRANSPORTATION COSTS WHILE IN DC	20.20
06-28	3179360019	Do	05/11/93	AIRPORT TRANSPORTATION COSTS	27.00
06-28	3179360020	Do	05/23/93	LOGGING AND MEALS FOR STAFFER WHILE IN DC	274.78
06-28	3179360021	Do	05/23/93	TRANSPORTATION COSTS WHILE IN DC	22.00
06-28	3179360022	Do	05/23/93	AIRPORT TRANSPORTATION COSTS	72.92
06-28	3179360011	Do	06/01/93	MISC OFFICE SUPPLIES FOR DISTRICT OFFICE	15.48
06-28	3179360012	Do	06/01/93	GAS FOR IN-DISTRICT RENTAL CAR FOR MEMBER	17.60
06-28	3179360013	Do	06/05/93	AIRPORT MILEAGE FOR MEMBER FROM HOME TO DULLES AND RETURN 64 MILES X 275	15.20
06-28	3179360014	Do	06/14/93	GAS FOR IN-DISTRICT RENTAL CAR FOR MEMBER	17.60
06-28	3179360005	Do	06/14/93	AIRPORT MILEAGE FOR MEMBER FROM HOME TO DULLES AND RETURN 64 MILES X 275	11.05
06-28	3179360007	Do	08/13/93	BOTTLED WATER CHARGES FOR DISTRICT OFFICE	8.57
06-28	3179360002	Do	05/18/93	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE TO THE BUSINESS JOURNAL	59.95
06-29	3176510022	Do	01/28/92	SIX MONTH SUBSCRIPTION TO THE WHITE HOUSE BULLETIN FOR DC OFFICE	110.00
06-30	3181950024	Do	06/11/93	REPRODUCTION OF PUBLIC LAW	80.00
06-30	31819500458	Do	06/01/93	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO SFO AND RETURN (0788)	550.00
06-30	3181920187	Do	05/01/93		4,124.48
06-30	3181950918	Do	05/01/93		1.95
06-30		Do	05/01/93		105.00

(EQUIPMENT ALLOWANCES)
(PHOTOGRAPHIC SERVICES CHARGED)
(DC TELEPHONE SERVICE CHARGED)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. NORMAN Y MINETA—Con.						
06-30	3181930979	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			784.68
06-30	3181950113	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			1,742.58
06-30	3181960934	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			630.00
06-30	3181960932	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			67.20
06-30	3181960933	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			1,146.80
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		MEMBERS CLERK HIRE				130,321.96
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				56,146.95
ADJUSTMENTS/REFUNDS						
EXPENSES						
04-26	3182980005	NATIONAL JOURNAL	12/01/92-12/01/93	REFUND DUE TO DUPLICATE PAYMENT		(837.00)
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				(837.00)
TOTAL						<u>185,631.91</u>

OFFICE OF THE HON. DAVID MINGE

SALARIES

ARFSTROM, KARI M	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	5,599.99
BRICK-SAMUELSON, NORMA	04/01/93-06/30/93	DISTRICT DIRECTOR	8,750.01
BROMELKAMP, TIMOTHY J	04/22/93-06/30/93	STAFF ASSISTANT	3,450.00
CASTELLANOS, VICENTE	04/01/93-04/21/93	FRONT DESK	1,020.83
DAVISON, COREY L	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,249.99
HALVORSON, HERBERT	04/01/93-06/30/93	AGRICULTURE SPECIALIST	9,999.99
ISENBERG, KIM	04/01/93-06/30/93	ASST DISTRICT DIR/CONST SVC FIELD REP	6,000.00
JAHN, CHARLES	05/01/93-06/30/93	STAFF ASSISTANT	2,888.88
JAURET, RICK ALLEN	04/01/93-06/30/93	CHIEF OF STAFF	20,750.01
MAKUSCHNIK, RANDY P	04/01/93-06/30/93	PART-TIME EMPLOYEE	1,200.00
MAKSCHKE, KARA	04/01/93-06/30/93	STAFF ASSISTANT	3,999.99
OLSEN, ERIC	04/01/93-06/30/93	LEGISLATIVE COUNSEL	8,750.01
OTERO, CARIN MORAN	04/01/93-06/30/93	STAFF ASSISTANT	300.00
SAUER, DIANE M	04/01/93-06/30/93	EXECUTIVE ASSISTANT	7,500.00
SCHAEFFLER, JOHN	04/01/93-06/30/93	DEPUTY ADMINISTRATOR	6,249.99
SCHULTE, BENEVA C	04/01/93-06/30/93	PRESS SECRETARY	6,249.99
SMELLING, NORMA	04/01/93-06/30/93	PART-TIME EMPLOYEE	600.00

THOMAS, CHERYL R	04/01/93-06/30/93	ASSISTANT DISTRICT DIRECTOR	6,000.00
WARITZ, MARY JULENE	04/01/93-06/30/93	PART-TIME EMPLOYEE	3,750.00
WEHRSPANN, WHERLEY	04/01/93-06/30/93	CONSTITUENT SERVICE REPRESENTATIVE	5,000.01
WITTKOWSKI, WES	04/01/93-06/30/93	CONSTITUENT SERVICE REPRESENTATIVE	5,200.00
EXPENSES			
DAVID L ANDRUKITIS	3092730020	PRINTING OF BUSINESS CARDS WARITZ, CASTELLANUS, SCHAEFFLER	67.50
DINERS CLUB	3092730021	RT AIRFARE ON NW FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS (3333) DC-MPLS-DC	431.00
HON. DAVID MINGE	3092730022	CAB FARES OR MEMBER TO NATIONAL AIRPORT ENROUTE TO DISTRICT	11.00
BENSON OFFICE SUPPLY	04-13 3098270022	PHOTOCOPIES	13.90
Do	04-13 3098270020	PHOTOCOPIES	3.50
Do	04-13 3098270019	PHOTOCOPIES	1.60
Do	04-13 3098270015	PHOTOCOPIES	2.70
DINERS CLUB	04-13 3098270011	RT AIRFARE DC-MPLS-DC FOR STAFF PERSON SCHULTE TRAVELING TO DISTRICT ON OFFICIAL BUSINESS (3348)	433.00
Do	04-13 3098270006	RT AIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS DC-MPLS-DC (3367)	433.00
ENVIRONMENTAL & ENERGY STUDY CONFERENCE	04-13 3098270026	LSO DUES	700.00
FEDERAL EXPRESS CORP	04-13 3098270018	EXPRESS MAIL CHARGE	7.49
HON. DAVID MINGE	04-13 3098270009	LOGGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	70.04
Do	04-13 3098270007	REIMB. FOR METRO FARE FROM NATIONAL AIRPORT	1.00
Do	04-13 3098270008	MILEAGE FOR MEMBER FROM HOME TO MPLS AIRPORT 139 MI X .275	38.23
RED FEATHER PAPER CO	04-13 3098270017	PAPER SUPPLIES - WINDOW	55.50
BENEVA C SCHULTE	04-13 3098270014	RENTAL CAR TO TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	210.90
Do	04-13 3098270011	REIMB. FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	38.20
Do	04-13 3098270012	REIMB. FOR GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.55
Do	04-13 3098270013	REIMB. FOR GAS EN-ROUTE TO A/P	14.65
Do	04-13 3098270010	REIMB. FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	45.90
SCHWALBACH HARDWARE, INC.	04-13 3098270016	CLEANING SUPPLIES	17.13
BENSON OFFICE SUPPLY	04-13 3099410006	CLEANING SUPPLIES - DISTRICT OFFICE	11.07
Do	04-13 3099410007	OFFICE SUPPLIES - CHAIR MAT	83.97
MINNESOTA NEWSPAPER ASSOCIATION	04-13 3099830018	ADVERTISEMENTS FOR COMMUNITY TOWN MEETINGS FOR THE CONGRESSMAN	274.00
NELSON OYEN TORVIK	04-13 3099830031	CHARGE FOR PHOTOCOPYING & FAX TRANSMISSION FOR OFFICIAL BUSINESS	21.20
SIGNIA	04-13 3099830013	PURCHASE/INSTALLATION OF EXTERIOR SIGN	778.00
SUEL PRINTING COMPANY	04-13 3099830015	1 YR SUBSCRIPTION TO NEW PRAGUE TIMES	23.00
THE CITIZEN PUBLISHING CO	04-13 3099830014	1 YR SUBSCRIPTION TO COTTONWOOD COUNTY CITIZEN	27.00
THE HUTCHINSON LEADER	04-13 3099830016	1 YR SUBSCRIPTION TO HUTCHINSON LEADER	45.00
THE WACONIA PATRIOT	04-13 3099830020	1 YR SUBSCRIPTION - CHASKA OFFICE	21.80
CHERYL R THOMAS	04-13 3099830017	REIMB. FOR MAIL BOX RENTAL FOR OFFICIAL BUSINESS USE	46.50
AT&T	04-14 3103720013	AT&T 1-800 SERVICE	129.63
BENSON OFFICE SUPPLY	04-14 3103720011	OFFICE SUPPLY	58.41
Do	04-14 3103720006	OFFICE SUPPLY	32.95
Do	04-14 3103720004	OFFICE SUPPLIES	29.25
Do	04-14 3103720010	OFFICE SUPPLY	8.25
Do	04-14 3103720012	OFFICE SUPPLY	44.25
Do	04-14 3103720013	OFFICE SUPPLIES	40.00
Do	04-14 3103720005	OFFICE SUPPLIES	8.30
Do	04-14 3103720008	OFFICE SUPPLY	10.17
Do	04-14 3103720002	OFFICE SUPPLIES	2.05
Do	04-14 3103720009	OFFICE SUPPLY	15.12
Do	04-14 3103720001	OFFICE SUPPLIES	29.95
Do	04-14 3103720007	OFFICE SUPPLY	39.80
Do	04-14 3103720001	OFFICE SUPPLIES CHASKA	24.84
Do	04-14 3103720014	OFFICE SUPPLIES	113.08
Do	04-14 3103720025	REIMB FOR PHONE CALLS FOR OFFICIAL BUSINESS	54.33
KIM ISENBERG	04-14 3103720019	TRAVEL IN PRIVATE AUTOMOBILE IN DISTRICT WHILE ON OFFICIAL BUSINESS 360 MILES X .275	99.00
Do	04-14 3103720020	REIMB FOR PARKING	1.70
Do	04-14 3103720018	REIMB FOR OFFICE SUPPLIES	28.29
Do	04-14 3103720017	REIMB FOR PHONE CALLS FOR OFFICIAL BUSINESS	91.32
HON. DAVID MINGE	04-14 3103720016		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DAVID MINGE—Con.						
04-14	3103720015	N. S. P.	02/15/93-03/16/93	ELECTRIC BILL DISTRICT OFFICE	46.69	
04-14	3103720022	SOUTHWEST SUB PUBLISHING	04/01/93-04/01/94	1 YEAR SUBSCRIPTION SHAKOPEE VALLEY NEWS	20.00	
04-14	3103720026	Do	04/01/93-04/01/94	1 YEAR SUBSCRIPTION SHOR LAKE AMERICAN	20.00	
04-14	3103720027	Do	04/01/93-04/01/94	1 YEAR SUBSCRIPTION CHASKA HERALD	20.00	
04-14	3103720021	WELLER'S INC.	03/01/93	OFFICE SUPPLIES	133.40	
04-14	3103820021	BENSON OFFICE SUPPLY	02/26/93	FAX SERVICE	5.00	
04-14	3103820022	Do	02/26/93	1 YEAR SUBSCRIPTION	7.00	
04-14	3103820019	CONGRESSIONAL QUARTERLY INC	02/01/93-02/01/94	1 YEAR SUBSCRIPTION	995.00	
04-14	3103820018	GAYLORD HUB	04/01/93-04/01/94	1 YEAR SUBSCRIPTION	120.00	
04-14	3103820023	THE JOURNAL	04/02/93-04/02/94	1 YEAR SUBSCRIPTION	110.00	
04-14	3103820020	TOLLEFSON PUBLISHING	02/30/93-03/30/94	1 YEAR SUBSCRIPTION ROCK COUNTY STAR HERALD	28.00	
04-14	3106400005	NORMA BRICK-SAMUELSON	02/06/93-02/24/93	REIMB FOR PHONE CALLS FOR OFFICIAL BUSINESS	44.35	
04-19	3106400012	VICENTE CASTELLANOS	04/08/93	REIMB FOR GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.50	
04-19	3106400013	Do	04/09/93	REIMB FOR GAS ENROUTE TO AP TO RETURN LEASED AUTO	10.50	
04-19	3106400017	CHASKA BUILDING CENTER	03/20/93	CLEANING SUPPLIES	41.58	
04-19	3106400018	Do	03/20/93	CLEANING SUPPLIES	22.29	
04-19	3106400010	DAILY GLOBE	03/31/93-03/31/94	1 YEAR SUBSCRIPTION	85.10	
04-19	3106400011	DINERS CLUB	04/05/93-04/09/93	RENTAL CAR FOR STAFF THE TRAVEL IN DISTRICT ON OFFICIAL BUSINESS (CASTELLANOS)	172.58	
04-19	3106400016	FEDERAL EXPRESS CORP	03/24/93	EXPRESS MAIL	3.75	
04-19	3106400014	GENERAL OFFICE PRODUCTS CO	04/01/93	OFFICE SUPPLIES	73.35	
04-19	3106400006	KIM ISENBERG	03/31/93-04/08/93	TRAVEL IN PRIVATE AUTOMOBILE IN DISTRICT WHILE ON OFFICIAL BUSINESS 394 MILES X 275	108.35	
04-19	3106400008	RANDY P MALUCHNIK	03/06/93-03/06/93	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS 56 MILES X 275	15.40	
04-19	3106400015	MURRAY COUNTY NEWS	03/31/93-03/31/94	ONE YEAR SUBSCRIPTION	18.00	
04-19	3106400004	MARY JULCNE WARITZ	02/16/93-03/23/93	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS 603 MILES X 275	165.83	
04-19	3106400009	Do	03/02/93-03/23/93	REIMB FOR PHONE CALLS FOR OFFICIAL BUSINESS	22.64	
04-19	3106400007	WES WITTOKOWSKI	03/17/93-04/01/93	TRAVEL IN PRIVATE AUTOMOBILE IN DISTRICT WHILE ON OFFICIAL BUSINESS 344 MILES X 275	94.60	
04-27	3112540022	INDEPENDENT	04/16/93-04/16/94	1 YEAR SUBSCRIPTION	71.50	
04-27	3112540019	KANDYOHI PUBLISHING	04/07/93-04/07/94	1 YEAR SUBSCRIPTION NEW LONDON TIMES	26.00	
04-27	3112540018	MONTEVIDEO PUB. CO., INC	04/07/93-04/07/94	1 YEAR SUBSCRIPTION AM NEWS	27.00	
04-27	3112540020	REDWOOD GAZETTE	04/07/93-04/07/94	1 YEAR SUBSCRIPTION	44.50	
04-27	3112540015	STAR FARMER NEWS	04/06/93-04/06/94	1 YEAR SUBSCRIPTION	22.00	
04-27	3112540017	THE PAINESVILLE PRESS	04/08/93-04/08/94	1 YEAR SUBSCRIPTION	22.00	
04-27	3112540016	TIMES JOURNAL	04/07/93-04/07/94	1 YEAR SUBSCRIPTION	24.00	
04-27	3112540021	WEST CENTRAL DAILY TRIBUNE	04/03/93-04/03/94	1 YEAR SUBSCRIPTION	85.00	
04-27	3113200025	CHASKA BUILDING CENTER	03/21/93	2 FLOOR MATS FOR DISTRICT OFFICE	13.99	
04-27	3113200024	COLUMBIA BOOKS, INC	04/12/93	REFERENCE MATERIAL	65.00	
04-27	3113200022	DINERS CLUB	03/29/93-04/11/93	RT AIRFARE FOR STAFF V. CASTELLANO MEMBER TO TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC-IMPLS-DC (3375)	433.00	
04-27	3113200020	KIM ISENBERG	04/07/93	REIMB. FOR OFFICE SUPPLIES	18.25	
04-27	3113200021	ST PAUL PIONEER PRESS & DISPATCH	04/06/93-04/06/94	1 YEAR SUBSCRIPTION	78.00	
04-27	3113200023	WELLER'S INC.	03/30/93	OFFICE SUPPLIES	77.72	
04-28	3115280016	MINNESOTA VALLEY NEWS PUB	04/09/93-04/09/94	1 YR SUBSCRIPTION ST. PETER HERALD	29.00	
04-28	3115280011	TRUE VALUE	03/05/93	CLEANING SUPPLIES	18.85	
04-29	3115280012	Do	03/05/93	CLEANING SUPPLIES	12.91	

04-29	3116280014	Do	03/12/93	EXTENSION CORD	3.95
04-29	3116280015	Do	03/23/93	CLEANING SUPPLIES	4.25
04-29	3116680021	Do	03/29/93	COPY PAPER	3.15
04-29	3116680022	CELLULAR ONE	04/02/93-05/05/93	MOBILE PHONE CHARGES	88.54
04-29	3117650015	NORMA BRICK-SAMUELSON	04/06/93-05/01/93	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	20.55
04-29	3117650018	CLARA CITY HERALD	03/08/93-04/08/93	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 1127 MI X 275	309.93
04-29	3117650019	DEER PARK SPRING WATER INC.	04/20/93-04/20/94	1 YEAR SUBSCRIPTION	15.00
04-29	3117650022	FREER PRESS	04/05/93	BOTTLED WATER & WATER COOLER RENTAL	20.95
04-29	3117650023	GENERAL OFFICE PRODUCTS CO	04/14/93-04/14/94	1YR SUBSCRIPTION	127.40
04-29	3117650024	Do	04/13/93	OFFICE SUPPLIES	41.81
04-29	3117650024	Do	04/14/93	OFFICE SUPPLIES	1.00
04-29	3117650011	HERBERT HALVORSON	01/25/93-03/11/93	REIMB. FOR PHONE CALLS FOR OFFICIAL BUSINESS	177.30
04-29	3117650019	Do	02/01/93-02/20/93	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 1534 MI X 275	421.85
04-29	3117650020	Do	02/25/93-04/09/93	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 2930 MI X 275	805.75
04-29	3117650016	Do	03/11/93-03/12/93	LOGGING IN DISTRICT N SUPPORT OF OFFICIAL BUSINESS MARSHALL	46.60
04-29	3117650017	Do	03/24/93-03/26/93	LOGGING IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS MONTEVIDEO	89.64
04-29	3117650018	Do	03/25/93-03/26/93	MEALS WHILE ON OFFICIAL BUSINESS	10.17
04-29	3117650018	Do	04/08/93-04/08/94	1 YEAR SUBSCRIPTION BIRD ISLAND UNION	22.00
04-29	3117650006	HUBIN PUBLISHING CO. INC.	03/25/93	REIMB. FOR PHONE CHARGES ON OFFICIAL BUSINESS	2.88
04-29	3117650021	RANDY P MALUCHNIK	03/05/93-04/17/93	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	211.75
04-29	3117650014	KARA MARSCHKE	02/26/93-04/02/93	REIMB. FOR PHONE CALLS ON OFFICIAL BUSINESS	36.65
04-29	3117650010	HON. DAVID MINGE	04/02/93	PARKING AT MPLS AIRPORT	47.00
04-29	3117650004	Do	04/11/93-04/18/93	MILEAGE FOR MEMBER EN ROUTE TO AIRPORT 7 MI X 275	261.80
04-29	3117650002	Do	04/19/93	MILEAGE TO D.C. OFFICE	1.93
04-29	3117650003	Do	04/19/93	METRO TO D.C. OFFICE	1.00
04-29	3117650007	THE WESTERN GUARD	04/07/93-04/07/94	1 YEAR SUBSCRIPTION	22.00
04-29	3117650013	CHERYL R THOMAS	02/05/93-04/14/93	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 2210 MI X 275	607.35
04-29	3117650005	TRI-COUNTY NEWS	04/20/93-04/20/94	1 YEAR SUBSCRIPTION	18.50
04-29	3117650025	TRUE VALUE	03/02/93	POSTAL SERVICE	26.09
04-29	3117650012	MARY JULIENE WARITZ	04/06/93-04/19/93	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 95 MI X 275	26.13
04-29	3117660010	BENSON OFFICE SUPPLY	03/30/93	OFFICE SUPPLIES	347.07
04-29	3117660009	Do	04/07/93	OFFICE SUPPLIES	30.25
04-29	3117660013	CHASKA BUILDING CENTER	03/22/93	CLEANING SUPPLIES	63.87
04-29	3117660014	Do	03/31/93	CLEANING SUPPLIES	27.96
04-29	3117660012	DINERS CLUB	03/05/93-03/06/93	LOGGING IN DISTRICT ON OFFICIAL BUSINESS MEMBER IN LUYERNE	28.70
04-29	3117660011	Do	04/02/93-04/18/93	R/T AIRFARE ON NORTHWEST FOR MEMBER TO DISTRICT DC/MPLS/DC (3411)	433.00
04-29	3117660008	HERBERT HALVORSON	02/12/93	COFFEE FOR MEETING WITH CONSTITUENTS IN OLIVIA	15.00
04-29	3117660027	Do	03/26/93	REIMB. FOR MEAL WHILE ON OFFICIAL BUSINESS IN OLIVIA	6.85
04-29	3117650027	Do	04/02/93-04/07/93	MILEAGE FOR MEMBER IN DISTRICT 635 X 275	174.63
04-29	3117850028	Do	04/08/93	MILEAGE FOR MEMBER ENROUTE TO AIRPORT 88 MI. X 275	24.20
04-29	3117850029	Do	04/08/93	CAB TO RESIDENCE IN D.C. FROM AIRPORT	12.50
04-29	3117850030	Do	04/11/93	METRO TO D.C. AIRPORT EN ROUTE TO DISTRICT	1.00
04-29	3117850031	Do	04/11/93	PARKING AT MPLS AIRPORT	37.00
04-29	3118890511	ANDERSON PROPERTIES INC.	04/01/93-04/30/93	RENT - 542 SOUTH TOWER PLAZA MONTEVIDEO, MN	400.00
04-29	3118890516	MARK NEMITZ	02/01/93-04/30/93	RENT - 938 4TH AVE. WINDOW 'MN	550.00
04-29	3118890517	ROGER & JAN STORMS	02/01/93-04/30/93	RENT - 108 EAST THIRD ST CHASKA, MI	1,875.00
04-30	3119870233	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		720.00
04-30	3119870233	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		71.55
04-30	3119870234	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		555.59
04-30	3119930262	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		166.00
04-30	3119930263	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		105.00
04-30	3119930264	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		760.89
04-30	3119940045	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		110.50
04-30	3120500180	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		2,017.07
04-30	3120520031	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		1.95
04-30	3120520031	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		960.86

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. DAVID MINGE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-06	3123220031	CURRY SANITATION, INC.	03/01/93-03/31/93	SANITATION SERVICES FOR WINDOM DISTRICT OFFICES	10.00	
05-06	3123220018	CHEYL R THOMAS	03/30/93-03/31/93	REIMBURSEMENT FOR LODGING IN-DISTRICT WHILE ON OFFICIAL BUSINESS	38.58	
05-06	3125650028	DINERS CLUB	04/07/93-04/08/93	MBR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS GLENCOE	40.34	
05-06	3125650029	Do	04/11/93-04/12/93	MBR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS SHAKOPEE	48.58	
05-06	3125650026	HON DAVID MINGE	04/06/93	PARKING WHILE MEETING ON FARM CREDIT ISSUES IN ST. PAUL STATE OFFICIALS	4.25	
05-06	3125650027	Do	04/06/93	REIMB: FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS WACONIA	31.65	
05-06	3125650030	Do	04/06/93-04/07/93	REIMB: FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.63	
05-10	3126240019	SHIRLEY WEHRSPANN	04/12/93-04/13/93	COMPUTER TRAINING	20.00	
05-10	3126240020	Do	03/17/93-04/07/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 360 MILES @ 27.5¢ PER MILE	99.00	
05-10	3126240021	Do	03/17/93-04/07/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 290 MILES @ 27.5¢ PER MILE	79.75	
05-12	3127110011	WES WITKOWSKI	03/06/93	REIMB FOR COFFEE AT 5 TOWN MEETINGS	42.30	
05-12	3127110012	CHEYL R THOMAS	03/11/93	REIMB FOR PARKING FOR MTG WITH STATE OFFICIALS WHILE DISCUSSING LEGISLATION	6.69	
05-12	3127110019	Do	03/19/93	REIMB FOR JUICE, COFFEE AT TOWN MEETINGS	20.71	
05-12	3127110020	Do	03/19/93	REIMB FOR OFFICE SUPPLIES	58.89	
05-12	3127110018	Do	04/12/93	REIMB FOR OFFICE SUPPLIES	6.07	
05-12	3131320021	AT&T	04/20/93-05/19/93	1-800 PHONE SERVICE FOR DISTRICT	165.00	
05-12	3131320015	CANBY NEWS	05/03/93-05/03/94	1 YEAR SUBSCRIPTION	23.00	
05-12	3131320017	DEER PARK SPRING WATER INC	04/20/93	BOTTLED WATER & WATER COOLER RENTAL	10.00	
05-12	3131320018	GENERAL OFFICE PRODUCTS CO	04/20/93	OFFICE SUPPLIES IN DISTRICT	11.99	
05-12	3131320013	JOURNAL PRINTING CO, INC	04/30/93-04/30/94	1 YEAR SUBSCRIPTION LINCOLN COUNTY VALLEY JOURNAL	21.00	
05-12	3131320016	MARKATO BUSINESS PRODUCTS, INC.	05/03/93	OFFICE SUPPLIES - MONTERIDEO	33.80	
05-12	3131320019	SENTINEL	04/08/93-04/08/94	1 YEAR SUBSCRIPTION	94.95	
05-12	3131320014	THE PAYNESVILLE PRESS	05/03/93-05/03/94	1 YEAR SUBSCRIPTION	22.00	
05-12	3131320020	MARY JULENE WARITZ	02/28/93	REIMB: FOR PARKING WHILE MEETING WITH HOD REPRESENTATIVES	3.00	
05-13	3131530023	MINNESOTA NEWSPAPER ASSOCIATION	03/31/93	READING AND CLIPPING FEE FOR DC OFFICE	98.26	
05-13	3131530022	Do	03/31/93	QUARTERLY SUBSCRIPTION	143.14	
05-13	3131530021	STAR TRIBUNE	04/09/93-07/08/93	COMPUTER RENTAL	48.75	
05-14	3133300023	BENSON OFFICE SUPPLY	03/26/93-04/26/93	OFFICE SUPPLIES	50.00	
05-14	3133300022	Do	04/20/93	CELLULAR PHONE SERVICE CHARGES	15.27	
05-14	3133300024	CELL AMERICA INC.	04/02/93-05/01/93	LETTERHEAD FOR OFFICIAL BUSINESS	59.88	
05-14	3133300026	DAVID LANDROUKITIS	04/30/93	R/T AIRFARE FOR MEMBER TO DISTRICT DC/MPLS/DC (3887)	89.50	
05-14	3133300025	DINERS CLUB	04/29/93-05/03/93	OFFICE SUPPLIES CHASRA	431.00	
05-14	3133300029	GENERAL OFFICE PRODUCTS CO	05/03/93	1 YR. SUBSCRIPTION	54.26	
05-14	3133300028	JACKSON COUNTY PILOT	04/20/93-04/20/94	R/T AIRFARE ON NORTHWEST TO DISTRICT ON OFFICIAL BUSINESS DC/MPLS/DC (3533)	22.00	
05-14	3133300020	RICK ALLEN JAUEIT	04/27/93-04/29/93	PARKING AT MPLS AIRPORT	107.49	
05-14	3133300021	Do	04/29/93	REIMB: FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	65.00	
05-14	3133300019	HON DAVID MINGE	04/30/93	MILEAGE FOR MEMBER ENROUTE TO HOME IN MONTEVIDEO 205 MI X. 275	96.38	
05-14	3133300016	Do	05/01/93	MILEAGE FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS 128 MI. X. 275	35.20	
05-14	3133300017	Do	05/03/93	MILEAGE FOR MEMBER EN ROUTE TO AIRPORT 80 MI. X. 275	22.00	
05-14	3133300018	Do	05/03/93	ELECTRIC BILL MONTEVIDEO	53.95	
05-14	3133300029	N. S. P.	05/03/93	PRINTING BUSINESS CARDS AND INSERTS	55.00	
05-14	3133300027	WRIGHT TYPE	05/03/93	PRINTING BUSINESS CARDS AND INSERTS	75.00	
05-18	3137510029	DAVID LANDROUKITIS	04/16/93-04/23/93	FT AIRFARE ON NORTHWEST TO DISTRICT ON OFFICIAL BUSINESS DC/MPLS/DC (3906)	433.00	
05-18	3137510020	DINERS CLUB	05/06/93-05/10/93			

05-18	3137510022	HON. DAVID MINGE	05/03/93-05/06/93	PARKING AT MPLS. AIRPORT	25.50
05-18	3137510021	Do	05/06/93	PARKING EN ROUTE TO DISTRICT	2.50
05-18	3137510026	Do	05/10/93	CAB FARE FROM NAT'L AIRPORT TO RESIDENCE	10.00
05-18	3137510025	MINNESOTA NEWSPAPER ASSOCIATION	04/30/93	READING AND CLIPPING FEE	99.28
05-18	3137510027	RIVER BEND BUSINESS PRODUCT	05/04/93	TONER FOR PHOTOCOPIER	95.00
05-18	3137510024	THE ORTOWILLE INDEPENDENT	04/07/93-02/07/94	SUBSCRIPTION	21.47
05-18	3137510021	WRIGHT'S COUNTY JOURNAL	04/29/93	OFFICE SUPPLIES	76.16
05-18	3139590010	POSTMASTER WASHINGTON, D.C.	05/07/93-05/07/94	1 YEAR SUBSCRIPTION	20.00
05-20	3139860014	CELLULAR ONE	05/12/93	EXPRESS MAIL DELIVERY	9.95
05-20	3139860013	CELLULAR 2000	05/06/93-06/05/93	CELLULAR PHONE CHARGES FOR DISTRICT	25.23
05-20	3139860012	DEER PARK SPRING WATER INC.	04/12/93-05/01/93	CELLULAR 2000 PHONE CHARGES FOR DISTRICT	401.83
05-24	3140310023	DINERS CLUB	05/14/93-05/15/93	MONTHLY WATER COOLER RENTAL & BOTTLED WATER	20.95
05-24	3140310022	HERBERT HALVORSON	02/23/93-04/12/93	R/T AIRFARE ON NORTHWEST TO DISTRICT DC/MPLS/DC MBR (3906)	433.00
05-24	3140310020	Do	04/14/93-04/15/93	REIMB. FOR PHONE CALLS ON OFFICIAL BUSINESS	120.63
05-24	3140310017	Do	04/14/93-05/01/93	LOGGING IN DISTRICT ON OFFICIAL BUSINESS	43.35
05-24	3140310021	Do	04/15/93	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	524.70
05-24	3140310018	Do	04/19/93-04/20/93	MEAL WHILE ON OFFICIAL BUSINESS	7.28
05-24	3140310019	Do	04/20/93	LOGGING IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	45.43
05-24	3140310014	KIM ISENBERG	04/14/93	MEAL WHILE ON OFFICIAL BUSINESS	5.57
05-24	3140310012	Do	04/14/93-04/26/93	TRAVEL ON OFFICIAL BUSINESS	5.50
05-24	3140310024	HON. DAVID MINGE	05/10/93-05/13/93	PARKING AT MPLS AIRPORT	80.30
05-24	3140310015	JOHN SCHAEFFER	05/06/93	MILEAGE TO TAKE MEMBER TO NAT'L AIRPORT 10 MILES X 275	17.50
05-24	3140310016	Do	05/13/93	MILEAGE TO TAKE MEMBER TO NAT'L AIRPORT 10 MILES X 275	2.75
05-24	3140310013	MARY JULIENE WARITZ	04/23/93-04/30/93	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 29 MI. X 275	7.98
05-24	3141230016	CELLULAR 2000	04/02/93-05/01/93	CELLULAR PHONE CHARGES IN DISTRICT	14.26
05-24	3141230014	DAWSON SENTINEL	04/07/93-04/07/94	1 YEAR SUBSCRIPTION	20.00
05-24	3141230013	IVANHOE TIMES	04/14/93-04/14/94	1 YEAR SUBSCRIPTION	20.00
05-24	3141230015	MINNESOTA NEWSPAPER ASSOCIATION	05/04/93	TOWN MEETING NOTICE	18.00
05-25	3144650025	DAVID L ANDRUMITIS	05/04/93	PRINTING SERVICES FOR BUSINESS CARDS	69.40
05-25	3144650023	GENERAL OFFICE PRODUCTS CO	05/10/93	OFFICE SUPPLIES - CHASKA	22.50
05-25	3144650024	Do	05/12/93	OFFICE SUPPLIES CHASKA	14.30
05-25	3144650020	Do	04/15/93-04/21/93	REIMB. FOR TOWN HALL MEETING ROOMS IN SLAYTON, MARSHALL, OLIVIA LAKEFIELD	25.63
05-25	3144650019	Do	04/20/93-04/21/93	LOGGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	180.69
05-25	3144650021	Do	04/21/93	REIMB. FOR BREAKFAST WHILE ON OFFICIAL TRAVEL OVERNITE IN DISTRICT	34.08
05-25	3144650026	HON. DAVID MINGE	05/07/93-05/10/93	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 535 MI. X 275	4.90
05-25	3144650017	Do	05/13/93	MILEAGE FOR MEMBER FROM MPLS AIRPORT TO HOME IN MONTEVIDEO 130 X 275	147.13
05-25	3144650018	Do	05/14/93-05/15/93	MILEAGE FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS 515 MI. X 275	35.75
05-25	3144650022	MONTE TRUE VALUE HARDWARE STORE	03/19/93	FAX SUPPLIES	141.63
05-25	3144890519	ANDERSON PROPERTIES INC	05/01/93-05/30/93	RENT - 542 SOUTH TOWER PLAZA MONTEVIDEO, MN	10.00
05-25	3144890520	MARK NEMITZ	05/01/93-05/30/93	RENT - 938 4TH AVE WINDOW, MN	400.00
05-25	3144890521	ROGER & JAN STORMS	05/01/93-05/30/93	RENT - 108 EAST THIRD ST CHASKA, WI	590.00
05-26	3145340011	KIM ISENBERG	05/04/93	PARKING WHILE ATTENDING IRS CONGRESSIONAL BRIEFING IN ST. PAUL, MN	625.00
05-26	3145340010	Do	05/08/93	PAPER SUPPLIES - CHASKA	7.00
05-26	3145340009	RANDY P MALUCHNIK	05/06/93	REFRESHMENTS FOR CHASKA TOWN MEETING	16.16
05-26	3145340007	WES WITKOWSKI	04/26/93-05/14/93	REIMB. FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 628 MILES X 275	12.78
05-26	3147890025	DINERS CLUB	05/08/93	REIMB. FOR OFFICE SUPPLIES	172.70
05-31	3147890267	(DC TELEPHONE EQUIPMENT CHARGED)	05/20/93-05/22/93	RT AIRFARE ON NORTHWEST TO DISTRICT (MBR) DC/MPLS/DC (3967)	4.25
05-31	3147930268	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		433.00
05-31	3147930269	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		145.00
05-31	3147940033	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		105.00
05-31	3147940033	(DIST. OFFICE TELEPHONE SERVICES CHARGED)	04/01/93-04/30/93		739.14
05-31	3147960203	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		93.90
05-31	3147960201	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		720.00
05-31	3147960202	(EQUIPMENT ALLOWANCE)			198.00
05-31	3149500174				822.00
					3,491.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DAVID MINGE—Con.						
05-31	3148920033	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		19.50	
05-31	3148950299	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		(53.44)	
06-01	3146578007	(H/S SERVICES CHARGED)	4/14/93		10.00	
06-04	3148210006	BENSON OFFICE SUPPLY	04/09/93	OFFICE SUPPLIES	62.19	
06-04	3148210007	Do	04/15/93	OFFICE SUPPLIES	19.43	
06-04	3148210005	Do	04/22/93	OFFICE SUPPLIES	2.50	
06-04	3148210008	Do	04/27/93	OFFICE SUPPLIES	62.14	
06-04	3148210010	CELL AMERICA INC	05/02/93-06/01/93	CELLULAR PHONE CHARGES	325.21	
06-04	3148210011	CITY OF MONTVIDEO	05/21/93	UTILITIES FOR MONTVIDEO OFFICE	17.48	
06-04	3148210014	COLUMBIA BOOKS, INC	05/17/93	REFERENCE MATERIAL DC OFFICE	75.00	
06-04	3148210002	CURRY SANITATION, INC	04/01/93-04/30/93	UTILITIES SERVICE FOR WINDOW OFFICE	10.00	
06-04	3148210003	DEER PARK SPRING WATER INC	05/18/93	BOTTLED WATER & WATER COOLER RENTAL	10.00	
06-04	3148210008	GENERAL OFFICE PRODUCTS CO	05/17/93	OFFICE SUPPLIES	28.82	
06-04	3148210011	RIVER BEND BUSINESS PRODUCT	05/21/93	OFFICE SUPPLIES	28.82	
06-07	3148800002	Do	05/13/93	EXPRESS MAIL SERVICE	13.95	
06-07	3148800003	Do	05/19/93	EXPRESS MAIL TO DISTRICT FOR OFFICIAL BUSINESS	13.95	
06-07	3155840011	BENSON OFFICE SUPPLY	04/27/93	OFFICE SUPPLIES	3.69	
06-07	3155840012	GENERAL OFFICE PRODUCTS CO	05/17/93	WASTEBASKET	3.69	
06-08	3159210010	RICK ALLEN JAUERT	04/25/93-05/01/93	RENTAL CAR IN DISTRICT WHILE OFFICIAL BUSINESS	188.74	
06-08	3159210012	Do	04/27/93	GAS FOR RENTAL CAR	14.00	
06-08	3159210030	Do	04/30/93	SANITATION SERVICES FOR CHASKA DISTRICT OFFICE MARCH-MAY	18.60	
06-11	3162310023	CHASKA SANITATION	06/01/93	REMB: FOR OFFICE SUPPLIES	44.00	
06-11	3162310015	KIM TSENBERG	05/04/93	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 401 MILES X 275	41.38	
06-11	3162310019	Do	05/18/93-05/28/93	TRAVEL IN DISTRICT 84 MILES X 275	110.28	
06-11	3162310016	RANDY P MALUCHNIK	05/21/93	FAX PAPER	23.10	
06-11	3162310022	PITNEY BOWES	05/14/93	TRAVEL IN DISTRICT 91 MILES X 275	125.00	
06-11	3162310018	MARY JULIENE WARITZ	05/03/93-05/26/93	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS AT TOWN MEETING	23.03	
06-11	3162310017	Do	05/08/93	OFFICE SUPPLIES	25.40	
06-11	3162310010	WELLER S INC	04/27/93	OFFICE SUPPLIES	19.74	
06-11	3162310011	Do	04/27/93	OFFICE SUPPLIES	25.05	
06-11	3162310012	Do	05/10/93	OFFICE SUPPLIES	11.49	
06-11	3162310013	Do	05/20/93	OFFICE SUPPLIES	7.90	
06-11	3162310014	Do	05/26/93	OFFICE SUPPLIES	20.34	
06-11	3162310020	Do	05/27/93	OFFICE SUPPLY	4.76	
06-11	3162310021	Do	05/27/93	OFFICE SUPPLY	15.66	
06-11	3162600001	ANNANDALE ADVOCATE	05/31/93-05/31/94	1 YEAR SUBSCRIPTION	20.00	
06-11	3162600007	AT&T	05/20/93-06/19/93	1-800 PHONE SERVICE FOR DISTRICT	355.90	
06-11	3162600003	BELLE PLAIN HERALD	03/31/93-03/31/94	1 YEAR SUBSCRIPTION	18.00	
06-11	3162600002	DAVID L ANDRUKITIS	05/27/93	PRINTING OF BUSINESS CARDS	67.50	
06-11	3162600004	GENERAL OFFICE PRODUCTS CO	05/25/93	OFFICE SUPPLIES	23.81	
06-11	3162600008	KIM TSENBERG	04/29/93-05/13/93	TRAVEL IN PRIVATE AUTOMOBILE IN DISTRICT WHILE ON OFFICIAL BUSINESS 168 MI X 275	46.20	
06-11	3162600009	RANDY P MALUCHNIK	04/07/93-05/15/93	TRAVEL IN PRIVATE AUTOMOBILE IN DISTRICT WHILE ON OFFICIAL BUSINESS 484 MI X 275	133.10	
06-11	3162600005	MINNESOTA NEWSPAPER ASSOCIATION	05/31/93	READING & CLIPPING FEE FOR DC OFFICE	77.86	
06-11	3162600006	MONTIE TRUE VALUE HARDWARE STORE	04/06/93-04/07/93	OFFICE SUPPLIES	44.24	

06-11	3162600010	MARY JULENE WARITZ	05/08/93	REIMB. FOR SUPPLIES FOR TOWN MEETING.	3.71
06-15	3165420030	MARY S APPLANCE & TELEVISION	04/05/93	MOBILE PHONE FOR MEMBER'S OFFICIAL BUSINESS USE	500.00
06-17	3166540030	CONGRESSIONAL RURAL CAUCUS	01/03/93	1993 LSD DUES	200.00
06-17	3166540029	DEER PARK SPRING WATER INC.	06/04/93	BOTTLED WATER AND WATER COOLER RENTAL	15.95
06-17	3167600016	BENSON OFFICE SUPPLY	04/15/93	OFFICE SUPPLY	195.71
06-17	3167600015	Do	04/29/93	FAX SERVICE	7.00
06-17	3167600007	CHARLES JAHN	05/01/93	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 460 MI X 275	126.50
06-17	3167600008	HON. DAVID MINGE	05/20/93	MILEAGE FOR MEMBER IN DISTRICT 629 MI X 275	172.98
06-17	3167600009	Do	05/20/93	METRO FARE FROM NATIONAL AIRPORT TO DC RESIDENCE	1.00
06-17	3167600011	Do	05/22/93	CABFARE TO WASHINGTON NAT'L AIRPORT ENROUTE TO DISTRICT	10.00
06-17	3167600013	Do	05/28/93	MILEAGE FOR MEMBER FROM MPLS AIRPORT TO HOME IN MONTEVIDEO 178 MI X 275	48.95
06-17	3167600014	Do	05/29/93	MILEAGE FOR MEMBER IN DISTRICT 1216 MI X 275	334.40
06-17	3167600010	Do	06/01/93	LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	31.65
06-17	3167600012	Do	06/07/93	CABFARE FROM WASHINGTON NAT'L AIRPORT TO MEMBER'S RESIDENCE	11.00
06-23	3173700027	N. S. P	04/14/93	ELECTRIC BILL - MONTEVIDEO	49.64
06-23	3173400007	CELLULAR ONE	06/06/93	CELLULAR PHONE CHARGES FOR DISTRICT	25.23
06-23	3173400009	MANKATO BUSINESS PRODUCTS, INC.	06/02/93	CELLULAR 2000 PHONE CHARGES FOR DISTRICT	444.82
06-23	3173400011	MONTE TRUE VALUE HARDWARE STORE	05/24/93	PHOTOCOPIER SUPPLIES	32.80
06-23	3173400012	NORMA SNELLING	06/04/93	OFFICE SUPPLIES	9.67
06-23	3173400010	TOLLESON PUBLISHING	04/15/93	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 600 MI X 275	165.00
06-24	3174320026	NORMA BRICK-SAMUELSON	06/11/93	PHOTOGRAPHY EXPENSES INCURRED IN DISTRICT TO ACCOMPANY NEWS RELEASE	23.50
06-24	3174320024	CARL'S BAKERY INC.	06/02/93	REFRESHMENTS FOR MEETING WITH ARMY CORP OF ENGINEERS	12.90
06-24	3174320023	DAVID L ANDRIUKITIS	06/03/93	REFRESHMENTS FOR MEETING WITH ARMY CORP OF ENGINEERS	34.70
06-24	3174320022	MONTE TRUE VALUE HARDWARE STORE	06/10/93	PRINTING SERVICES FOR BUSINESS CARDS	22.50
06-24	3174320025	V.F.W. POST #380	03/19/93	CLEANING SUPPLIES	21.26
06-25	3175890532	ANDERSON PROPERTIES INC.	06/03/93	ROOM RENTAL FOR ARMY CORP OF ENGINEERS MEETING	50.00
06-25	3175890533	MARK NEMITZ	06/01/93	RENT - 542 SOUTH TOWER PLAZA MONTEVIDEO, MN	400.00
06-25	3175890534	ROGER & JAN STORMS	06/01/93	RENT - 938 4TH AVE WINDOW, MN	550.00
06-29	3176450015	APPLETON PRESS	06/01/93	RENT - 108 EAST THIRD ST CHASKA, WI	625.00
06-29	3176450007	DIPNERS CLUB	04/07/93	1-YEAR SUBSCRIPTION	20.00
06-29	3176450016	RANDY P MALUCHNIK	06/18/93	R/T AIRFARE FOR MEMBER TO DISTRICT DC/MPLS/DC (9515)	433.00
06-29	3176450017	Do	03/25/93	REIMB. FOR PHONE CALLS ON OFFICIAL BUSINESS	11.02
06-29	3176450018	Do	06/04/93	LODGING IN DISTRICT IN SUPPORT OF OFFICIAL BUSINESS	21.25
06-29	3176450008	HON. DAVID MINGE	06/04/93	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 554 MI X 275	152.35
06-29	3176450010	Do	06/18/93	PARKING AT MPLS AIRPORT	38.90
06-29	3176450011	Do	06/19/93	MILEAGE FOR MEMBER ENROUTE FOR MEMBER ENROUTE HOME IN MONTEVIDEO 130 MI X 275	35.75
06-29	3176450009	Do	06/20/93	MILEAGE FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS 607 MI X 275	166.53
06-29	3176450012	MARY JULENE WARITZ	04/02/93	CAB FARE FROM NAT'L AIRPORT TO RESIDENCE	11.00
06-29	3176450020	Do	06/01/93	REIMB. FOR PHONE CALLS ON OFFICIAL BUSINESS	21.79
06-29	3176450019	WES WITKOWSKI	06/01/93	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 199 MI X 275	54.73
06-29	3179820020	HON. DAVID MINGE	05/27/93	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 249 MI X 275	68.48
06-29	3179820021	N. S. P	05/07/93	REIMBURSEMENT FOR PHONE CALLS ON OFFICIAL BUSINESS	7.07
06-30	3180680022	RICK ALLEN JAURET	05/14/93	ELECTRIC BILL-MONTEVIDEO	55.62
06-30	3180680023	Do	06/22/93	R/T AIRFARE ON NW TO DISTRICT ON OFFICIAL BUSINESS DC/MPLS/DC 9539	433.00
06-30	3180680025	Do	06/22/93	RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	132.62
06-30	3180680024	Do	06/23/93	LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	46.68
06-30	3180710009	CITY OF MONTEVIDEO	06/24/93	GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.00
06-30	3180940039	(RECORDING SERVICES CHARGED)	05/01/93	UTILITIES FOR MONTEVIDEO OFFICE	17.48
06-30	3181900171	(EQUIPMENT ALLOWANCE)	05/01/93		299.66
06-30	3181920043	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93		5,644.01
06-30	3181930272	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93		3.90
06-30	3181930273	(DC TELEPHONE TOLLS CHARGED)	05/01/93		78.00
06-30	3181930274	(DC TELEPHONE TOLLS CHARGED)	05/01/93		105.00
06-30	3181950297	(STATIONERY ALLOWANCE CHARGED)	05/01/93		742.82
06-30	3181960205	(DIST OFFICE TELEPHONE CHARGED)	05/01/93		392.16
					720.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DAVID MINGE—Con.						
06-30	3181960203	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			69.00
06-30	3181960204	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			656.53
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		MEMBERS CLERK HIRE			119,559.69	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			52,537.60	
ADJUSTMENTS/REFUNDS						
EXPENSES						
02-05	3161990012	USA TODAY	01/25/93-01/25/94	REFUND DUE TO CANCELLATION OF SUBSCRIPTION SERVICE	(82.71)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			(82.71)	
TOTAL					172,014.58	
OFFICE OF THE HON. PATSY MINK						
SALARIES						
		ALVES, MYRA F	04/01/93-06/30/93	CORRESPONDENCE ASSISTANT	5,000.01	
		ARAKAWA, IRIS W	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	11,250.00	
		EFORD, LAURA L	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	12,500.01	
		KEARNS, TYONNE F	04/01/93-06/30/93	OFFICE CLERK	5,499.99	
		KEEVER, CHARLES J	04/01/93-05/31/93	COMMUNITY REPRESENTATIVE	5,000.00	
		KUDO, RUSSELL BIN	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	12,500.01	
		KWAN, GEORGINA	05/07/93-06/30/93	TEMPORARY EMPLOYEE	1,800.00	
		LESTER, KULANI F	04/01/93-06/30/93	PART-TIME EMPLOYEE	950.00	
		LEWIS, HELEN ELSABETH	04/01/93-06/30/93	OFFICE MANAGER	16,250.01	
		LINARES, VINCENT R	04/01/93-06/30/93	PART-TIME EMPLOYEE	4,500.00	
		MANKE, JOAN ADAMS	04/01/93-06/30/93	EXECUTIVE ASSISTANT	12,500.01	
		MAU, BYRON K	04/01/93-06/30/93	START-TIME EMPLOYEE	6,249.99	
		MOTOKAWA, JUNE	04/01/93-06/30/93	PART-TIME EMPLOYEE	750.00	
		PASCUAL, LINNIE L	04/01/93-06/30/93	SECRETARY	7,500.00	
		PECK, JEREMY	04/01/93-06/30/93	START ASSISTANT	4,500.00	
		REIST, BURTON H	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	9,999.99	
		SANEISHI, JANELLE K	04/01/93-06/30/93	CASE WORKER	7,500.00	
		UNEMORI, MELISSA S	06/14/93-06/30/93	LBJ CONGRESSIONAL INTERN	714.00	
		WONG, THOMAS P, JR	06/01/93-06/30/93	INTERN	1,000.00	

EXPENSES

04-01	3118260003	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93	12/92	
04-07	3097820006	GTE CALIFORNIA	04/01/93-05/01/93	PHONE EQUIPMENT	40.72
04-13	3098310027	DINERS CLUB	02/10/93-03/26/93	RD-TRIP AIR FARE FROM HNL TO DC FOR MEMBER ON UAL #016-2159332486	171.00
04-13	3099320022	HON STAR BULLETIN	03/17/93-03/15/94	DAILY/SUNDAY SUBSCRIPTION 52 WEEKS	836.00
04-13	3099520024	OCEANIC CABLE	03/16/93-04/15/93	CABLE SERVICE & FEES FOR HONOLULU DISTRICT OFFICE	149.50
04-13	3099520025	U.S. GOVERNMENT PRINTING OFFICE	02/18/93	COPY OF LABOR ADVISORY COMMITTEE REPORT	3.50
04-13	3099520025	Do	02/22/93	COPY OF NEW DIRECTOR	52.00
04-13	3099520025	WASHINGTON POST	04/05/93-06/27/93	DAILY AND SUNDAY SUBSCRIPTION	27.60
04-30	3119670200	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		540.00
04-30	3119670199	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,424.38
04-30	3119930230	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		105.00
04-30	3119930231	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		599.46
04-30	3120900167	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		2,488.19
04-30	3120920026	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		24.05
04-30	3120950214	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		804.81
05-07	3127500011	GTE HAWAIIAN TEL	05/01/93-06/01/93	EQUIPMENT SERVICE	171.00
05-10	3127800008	PACIFIC INFORMATION RESOURCES CORP	04/16/93	TAPE OF NAMES/ADDRESSES OF REGISTERED VOTERS FOR NEWSLETTER MAILING	1,451.39
05-12	3127710022	DINERS CLUB	03/29/93-04/03/93	RD-TRIP HNL-DC FOR MEMBER FOR DISTRICT WORK PERIOD UAL #0162160752502	800.00
05-12	3127710023	GSA - KANSAS CITY - REGION SIX	03/31/93	OFFICE SUPPLIES FOR DISTRICT OFFICE HONOLULU HAWAII	1,248.74
05-12	3127710025	OCEANIC CABLE	04/16/93-05/15/93	CABLE SERVICE & FEES FOR HONOLULU DISTRICT OFFICE	19.43
05-12	3127710024	THE HAWAII HERALD	01/01/93-12/31/93	12 MONTHS SUBSCRIPTION	20.00
05-12	3131450023	DINERS CLUB	01/15/93-01/16/93	ONE-WAY FROM DC-HNL ON UNITED 218/916 FOR MBR #016587644864854	418.00
05-12	3131450024	Do	02/05/93	DC-HNL UNIT05/47 FOR MEMBER #0162158532295.4	418.00
05-19	3138130005	BANK OF HAWAII	04/09/93-04/10/93	ROOM & BOARD AT HAWAII NANILOA HOTEL FOR MEMBER DURING MEETING ON HELICOPTER NOISE	105.35
05-19	3138130005	Do	04/10/93	MEMBER FOOD/BEVERAGE EXPENSE WHILE DISCUSSING LEGISLATION	25.00
05-19	3138130001	DINERS CLUB	04/09/93-04/10/93	ROUNDTrip FROM HNL-HILO FOR MEMBER TO HOLD MEETING ON HELICOPTER NOISE AT UH, HILO CAMPUS	73.90
05-19	3138130001	Do	04/10/93-04/10/93	ROUNDTrip FROM HNL-HILO FOR JOAN MANKE TO ASSIST MEMBER W/MEETING ON HELICOPTER NOISE AT UH HILO CAMPUS	73.90
05-19	3138130004	Do	04/10/93-04/10/93	ROUNDTrip HNL-HILO FOR CHUCK KEEVER TO ASSIST MEMBER W/MEETING ON HELICOPTER NOISE AT UH HILO CAMPUS	73.90
05-31	3147930235	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		105.00
05-31	3147930236	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		1,176.79
05-31	3147960170	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		545.70
05-31	3147960169	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,168.89
05-31	3148900160	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		2,488.19
05-31	3148920027	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		5.20
05-31	3148950205	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		1,020.51
06-04	3148210013	OCEANIC CABLE	05/16/93-06/15/93	CABLE SERVICE AND FEES FOR HONOLULU DISTRICT OFFICE	19.43
06-04	3148210012	R. L. POLK & CO	04/21/93	93 CITY DIRECTORY FOR HONOLULU DISTRICT OFFICE	157.00
06-07	3154530020	DAVID LANDRUKITIS	05/12/93	1000 LETTERHEAD	56.00
06-07	3154530016	FREEMAN GUARDS, INC.	04/09/93-04/10/93	TWO SECURITY GUARDS FOR PUBLIC MEETING ON HELICOPTER NOISE HELD AT UH, HILO CAMPUS	82.74
06-07	3154530019	PATSY T. MINK	04/01/93-04/07/93	REIMB. FOR AD IN WEST HAWAII TODAY TO ANNOUNCE TOWNHALL MEET ON HELICOPTER NOISE 4/10/93	217.36
06-07	3154530018	Do	04/02/93-04/07/93	REIMB. FOR AD IN HAWAII TRIBUNE TO ANNOUNCE TOWNHALL MEET ON HELICOPTER NOISE 4/10/93	346.32
06-07	3154530017	Do	04/15/93	REIMB. FOR MEAL WITH ISLAND REPRESENTATIVES ON 4/15/93 AT WOLF GANG BISTRO WHILE DISCUSSING DIST. MATTER	43.00
06-07	3158600009	GTE HAWAIIAN TEL	06/01/93-07/01/93	EQUIPMENT	171.00
06-09	3120910272	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	HONOLULU DISTRICT OFFICE	16,375.00
06-11	3162600019	DINERS CLUB	04/18/93-05/28/93	RD-TRIP ON UNITED FOR MEMBER FOR OFFICIAL BUSINESS HNL-DC-HNL UAL00162161087155	800.00
06-16	3167810014	PATSY T. MINK	04/15/93-04/16/93	REIMBURSEMENT FOR AD IN WEST HAWAII TODAY ANNOUNCING OFFICE HOURS IN KONA 4/17/93	228.23
06-16	3167810013	Do	04/17/93-04/17/93	MEMBER TRAVEL HNL-KONA & HILO-HNL TO HOLD OFFICE HOURS & MEETINGS WITH CONSTITUENTS 4/17/93	96.00
06-17	3166540033	DINERS CLUB	05/29/93-05/29/93	R/T HNL/KONA FOR MEMBER TO ASSIST POSTAL CLERKS FUNCTION (11/74)	102.00
06-18	3168450013	Do	06/02/93-06/02/93	RND TRIP HNL-KAHULUI TO ATTEND KEALIA POND NAT'L WILDLIFE REFUGEE FUNCTION, CONSTITUENT OFF HRS.(11/71)	112.00
06-18	3168450014	Do	06/02/93-06/02/93	RND TRIP HNL-KAHULUI FOR JOAN MANKE TO ACCOMPANY MEMBER TO CONSTITUENT OFFICE HOURS (3/26/4)	66.86
06-23	3173290010	PATSY T. MINK	04/15/93-04/15/93	RD-TRIP HNL-KAHULUI TO VISIT ALIULANI PRESCHOOL AND MEET CONSTITUENTS ON HAWAIIAN AIRLINES	96.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. PATSY MINK—Con.						
06-30	3180710010	OCEANIC CABLE	06/16/93-07/15/93	CABLE SERVICE AND FEES FOR HONOLULU DISTRICT OFFICE		19.43
06-30	3181900156	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93			2,900.19
06-30	3181920037	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93			15.60
06-30	3181930239	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			105.00
06-30	3181930240	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			778.49
06-30	3181950203	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			718.46
06-30	3181960173	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			540.00
06-30	3181960172	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			1,764.16
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				714.00
		MEMBERS CLERK HIRE				125,750.02
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				44,504.47
TOTAL						170,968.49

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY

SALARIES

CARREIRO, DAVID	04/01/93-06/30/93	CONGRESSIONAL AIDE	5,450.01
CASTRO, CHAD	06/01/93-06/30/93	LBJ CONGRESSIONAL INTERN	1,260.00
CLARK, FREDERICK W. JR	04/01/93-06/30/93	COUNSEL	12,975.00
DOOLING, ELIZABETH M	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	10,875.00
GENTILE, ANGELA M	04/01/93-06/30/93	CONG STAFF ASST	5,199.99
HARRAGHY, KAREN ANN	04/01/93-06/30/93	CONGRESSIONAL STAFF	7,925.01
HOLLIS, MARIE D	04/01/93-06/30/93	STAFF ASSISTANT	2,700.00
HURLEY, MARGARET A	04/01/93-06/30/93	DISTRICT OFFICE MANAGER/CASEWORKER	8,574.99
KINEAVY, ROGER J	04/01/93-06/30/93	DISTRICT DIRECTOR	20,574.99
MC GOVERN, JAMES P	04/01/93-06/30/93	PROFESSIONAL STAFF ASSISTANT	1,250.01
MICHELSON, BETH S	04/01/93-06/30/93	PART-TIME EMPLOYEE	100.00
MONTAGANO, JOHN F	04/01/93-06/30/93	PART-TIME EMPLOYEE	2,395.01
MOYNIHAN, JOSEPH F	04/01/93-06/30/93	PART-TIME EMPLOYEE	2,600.01
SPRIGGS, DEBORAH M	04/01/93-06/30/93	STAFF ASSISTANT	4,175.01
SWAN, JEAN	04/01/93-06/30/93	CONGRESSIONAL AIDE	8,450.01
TEIXEIRA, KATHLEEN	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,225.00
TIMILY, KELLY A	04/01/93-06/30/93	OFFICE MANAGER	8,450.01
WEINFURTER, JOHN J	04/01/93-06/30/93	CHIEF OF STAFF	16,500.00
WILLIAMS HARRINGTON, ELLEN T	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	9,474.99
WOODARD, JAMES W	04/01/93-06/30/93	ASSISTANT DISTRICT MANAGER	12,975.00

EXPENSES

04-14	3103600006	AT&T EQUIPMENT	02/02/93-03/01/93	PAYMENT FOR THE USE OF THE TELEPHONE EQUIPMENT IN THE TAUNTON OFFICE	89.26
04-14	3103600005	Do	02/06/93-03/05/93	PAYMENT FOR THE USE OF THE TELEPHONE EQUIPMENT IN THE BOSTON OFFICE	416.71
04-14	3103600004	Do	02/12/93-03/11/93	PAYMENT FOR THE USE OF THE TELEPHONE EQUIPMENT	3.73
04-14	3103600007	CONG. HUMAN RIGHTS CAUCUS	01/01/93-12/31/93	PAYMENT FOR 1993 MEMBERSHIP DUES	300.00
04-14	3103600016	DAVID L ANDRUMITIS	03/18/93	PAYMENT FOR THE PRINTING OF CALLING CARDS HARRINGTON	22.50
04-14	3103600002	Do	03/12/93-03/15/93	REIMBURSEMENT FOR TRAVEL TO AND FROM WASHINGTON BY MEMBER BOS-WASHINGTON REF #3830	140.00
04-14	3103600001	HART-HANK NEWSPAPERS	04/28/93-04/26/94	REIMBURSEMENT FOR TRAVEL TO AND FROM WASHINGTON BY THE MEMBER BOS-WASHINGTON REF #4750	125.00
04-14	3103600009	NEW ENGLAND NEWSCLIP AGENCY INC	04/28/93-04/28/93	PAYMENT FOR ONE YEAR'S SUBSCRIPTION	152.40
04-14	3103600011	Do	02/01/93-02/28/93	PAYMENT FOR THE USE OF THE DISTRICT NEWSCLIPPING SERVICE	250.00
04-14	3103600008	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	02/01/93-02/28/93	PAYMENT FOR THE USE OF THE DISTRICT MEMBERSHIP DUES	290.30
04-14	3103600003	SHARED TECHNOLOGIES, INC	01/01/93-12/31/93	PAYMENT FOR THE USE OF THE TELEPHONE EQUIPMENT IN THE BOSTON OFFICE	2,250.00
04-14	3103600012	THE WASHINGTON POST	02/01/93-02/28/93	PAYMENT FOR ONE YEAR'S SUBSCRIPTION	297.56
04-14	3103600015	TMLP	03/29/93-03/29/94	PAYMENT FOR THE USE OF THE ELECTRICITY IN THE TAUNTON OFFICE	62.40
04-14	3103600014	W B MASON CO	03/02/93-03/30/93	PAYMENT FOR THE PURCHASE OF OFFICE SUPPLIES	61.87
04-14	3103600013	Do	03/08/93	PAYMENT FOR THE PURCHASE OF OFFICE SUPPLIES FOR THE BROCKTON OFFICE	28.72
04-29	3118890018	STEPHEN J AND SUSAN H KELLEY	04/01/93-04/30/93	RENT 4 COURT ST TAUNTON MA	10.62
04-29	3118890019	WORLD TRADE CENTER	04/01/93-04/30/93	RENT WORLD TRADE CENTER BOSTON, MA	650.00
04-30	3119870784	DIST OFFICE TELEPHONE SERVICE CHARGED	03/01/93-03/31/93		3,861.41
04-30	3119870782	DISTRICT OFFICE TELEPHONE EQUIP CHG	03/01/93-03/31/93		810.00
04-30	3119870783	DISTRICT OFFICE TELEPHONE TOLLS CHG	03/01/93-03/31/93		195.35
04-30	3119930804	ICC TELEPHONE SERVICE CHARGED	03/01/93-03/31/93		277.70
04-30	3119930805	ICC TELEPHONE TOLLS CHARGED	04/01/93-04/30/93		90.00
04-30	3120900399	(STATIONERY ALLOWANCE CHARGED)	12/01/92-12/31/92		653.77
04-30	3120950280	AQUA COOL	04/01/93-04/30/93		4,121.19
05-06	3123220023	AT&T EQUIPMENT	03/05/93-03/31/93	PAYMENT FOR THE RENTAL OF THE WATER COOLER	(156.29)
05-06	3123220020	Do	03/02/93-04/01/93	PAYMENT FOR THE USE OF THE TELEPHONE EQUIPMENT IN THE TAUNTON OFFICE	583.06
05-06	3123220022	Do	03/06/93-04/01/93	PAYMENT FOR THE USE OF THE TELEPHONE EQUIPMENT IN THE BOSTON OFFICE	30.80
05-06	3123220021	Do	03/12/93-04/11/93	PAYMENT FOR THE USE OF THE TELEPHONE EQUIPMENT IN THE WASHINGTON OFFICE	89.26
05-06	3123220025	FEDERAL EXPRESS CORP	03/22/93	PAYMENT FOR THE USE OF THE EXPRESS MAIL SERVICE	416.71
05-06	3123220026	Do	08/10/92-12/11/92	PAYMENT FOR THE PURCHASE OF OFFICE SUPPLIES FOR THE BOSTON OFFICE	3.73
05-06	3123220027	Do	03/15/93-03/27/93	PAYMENT FOR THE PURCHASE OF OFFICE SUPPLIES FOR THE BOSTON OFFICE	474.86
05-06	3123220032	WORLD TRADE CENTER	04/01/93-04/30/93	PAYMENT FOR THE USE OF THE ELECTRICITY IN THE BOSTON OFFICE	208.93
05-10	31266840023	DINERS CLUB	04/12/93-04/14/93	REIMBURSEMENT FOR TRAVEL TO AND FROM WASHINGTON BY THE MEMBER (2222) WASH-BOS-WASH	270.67
05-10	3127580007	CONGRESSIONAL QUARTERLY INC	07/11/93-07/11/94	PAYMENT FOR ONE YEAR'S SUBSCRIPTION	995.00
05-10	3127580005	KONICA BUSINESS MACHINES	04/02/93	PAYMENT FOR THE SUPPLIES OF THE COPY MACHINE	124.36
05-10	3127580006	MARINER NEWSPAPERS	05/12/93-05/12/94	PAYMENT FOR ONE YEAR'S SUBSCRIPTION	33.50
05-10	3127580004	ODGEN ALLED SERVICE CO OF NEW ENGLAND	02/24/93	PAYMENT FOR MAINTENANCE SERVICES	280.00
05-10	3127580008	THE BOSTON INFORMER	04/26/93-04/04/94	PAYMENT FOR ONE YEAR'S SUBSCRIPTION	20.00
05-25	3144320011	AQUA COOL	04/02/93-04/30/93	PAYMENT FOR THE RENTAL OF THE WATER COOLER	20.40
05-25	3144320016	AT&T EQUIPMENT	04/02/93-05/01/93	PAYMENT FOR THE USE OF TELEPHONE EQUIPMENT IN THE TAUNTON OFFICE	101.36
05-25	3144320018	Do	04/06/93-05/05/93	PAYMENT FOR THE USE OF THE TELEPHONE EQUIPMENT IN THE BOSTON OFFICE	417.56
05-25	3144320019	Do	04/12/93-05/11/93	PAYMENT FOR THE USE OF THE TELEPHONE EQUIPMENT	3.73
05-25	3144320019	DINERS CLUB	04/04/93-04/08/93	REIMBURSEMENT FOR TRAVEL TO AND FROM WASHINGTON/ BOS/ WASHINGTON BY THE MEMBER REF#5551	140.00
05-25	3144320020	Do	05/07/93-05/08/93	REIMBURSEMENT FOR TRAVEL TO AND FROM WASHINGTON/ BOS/ WASHINGTON BY THE MEMBER REF#5272	140.00
05-25	3144320013	FEDERAL EXPRESS CORP	11/17/92	PAYMENT FOR THE USE OF THE EXPRESS MAIL SERVICE	8.98
05-25	3144320010	Do	04/14/93-04/21/93	PAYMENT FOR THE USE OF THE EXPRESS MAIL SERVICE	274.90
05-25	3144320012	Do	04/01/93-04/30/94	PAYMENT FOR THE USE OF THE DISTRICT NEWSCLIPPING SERVICE	133.32
05-25	3144320014	NEW ENGLAND NEWSCLIP AGENCY INC	04/20/93	PAYMENT FOR THE PURCHASE OF OFFICE SUPPLIES FOR THE DISTRICT OFFICE	690.52
05-25	3144320023	OFFICE ANSWERS	05/07/93	PAYMENT FOR THE PURCHASE OF OFFICE SUPPLIES	246.32
05-25	3144320024	Do	04/01/93-04/30/93	PAYMENT FOR THE USE OF THE TELEPHONE EQUIPMENT IN THE BOSTON OFFICE	139.00
05-25	3144320017	SHARED TECHNOLOGIES, INC	05/01/93-05/01/94	PAYMENT FOR ONE YEARS SUBSCRIPTION	52.06
05-25	3144320015	THE WALL STREET JOURNAL	03/30/93-04/29/93	PAYMENT FOR THE USE OF THE ELECTRICITY IN THE TAUNTON OFFICE	6.33
05-25	3144320020	TMLP	04/21/93	PAYMENT FOR THE PURCHASE OF SUPPLIES FOR THE DISTRICT OFFICE	
05-25	3144320022	W B MASON CO			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN JOSEPH MOAKLEY—Con.						
05-25	3144320021	WORLD TRADE CENTER	05/01/93-05/31/93	PAYMENT FOR THE USE OF THE ELECTRICITY IN THE BOSTON OFFICE	270.67	
05-25	3144890522	STEPHEN J AND SUSAN H KELLEY	05/01/93-05/30/93	RENT 4 COURT ST TAUNTON, MA	650.00	
05-25	3144890523	WORLD TRADE CENTER	05/01/93-05/30/93	RENT: WORLD TRADE CENTER BOSTON, MA	3,861.41	
05-31	3147930797	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		596.64	
05-31	3147930798	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		90.00	
05-31	3147930799	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		415.69	
05-31	3147960766	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		810.00	
05-31	3147960765	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		313.76	
05-31	3148900400	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		4,120.23	
05-31	3148950270	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		127.96	
06-11	3162600021	DINERS CLUB	05/28/93-06/08/93	REIMBURSEMENT FOR TRAVEL TO AND FROM WASHINGTON/BOS/ WASHINGTON REF # 163	140.00	
06-11	3162600024	FEDERAL EXPRESS CORP	05/18/93-05/20/93	PAYMENT FOR THE USE OF THE EXPRESS MAIL SERVICE	21.79	
06-11	3162600020	NEW ENGLAND NEWSCLIP AGENCY INC	05/01/93-05/31/93	PAYMENT FOR THE USE OF THE DISTRICT NEWSCLIPPING SERVICE	198.60	
06-11	3162600022	TMLP	04/29/93-05/28/93	PAYMENT FOR THE USE OF THE ELECTRICITY IN THE TAUNTON OFFICE	43.72	
06-11	3162600023	WORLD TRADE CENTER	06/01/93-06/30/93	PAYMENT FOR THE USE OF THE ELECTRICITY IN THE BOSTON OFFICE	270.67	
06-25	3175890535	STEPHEN J AND SUSAN H KELLEY	06/01/93-06/30/93	RENT 4 COURT ST TAUNTON, MA	650.00	
06-25	3175890536	WORLD TRADE CENTER	06/01/93-06/30/93	RENT: WORLD TRADE CENTER BOSTON, MA	3,861.41	
06-30	3181900386	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		4,569.93	
06-30	3181930801	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		90.00	
06-30	3181930802	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		365.88	
06-30	3181950267	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		607.23	
06-30	3181960754	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		810.00	
06-30	3181960753	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		315.23	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			1,260.00	
		MEMBERS CLERK HIRE			146,870.04	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			44,195.09	
		TOTAL			192,325.13	

OFFICE OF THE HON. SUSAN MOLINARI

SALARIES

ANDRIULLI, ANTHONY J	04/01/93-06/30/93	CASEWORKER	10,499.99
BIRMINGHAM, RICHARD F	04/01/93-06/30/93	PART-TIME EMPLOYEE	2,187.99
FILAND, MARGARET M	04/01/93-06/30/93	CONSTITUENT REPRESENTATIVE	11,000.00
FITZGERALD, MARY ANN	04/01/93-06/30/93	STAFF ASSISTANT	6,500.01
GREENWOOD, KIMBERLY I	04/22/93-06/30/93	PRESS SECRETARY	5,500.00
HALL, JOHANNA S	04/01/93-06/30/93	LEGISLATIVE ASSISTANT/LEG. CORRES	7,500.00
HANSEN, CHARLES D, III	04/01/93-04/05/93	PRESS SECRETARY	486.11

HERWITT, ALLISON J	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	9,249.99
JONES, RITA	04/01/93-06/30/93	CASEWORKER	8,375.00
KELMAR, STEVEN B	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	24,013.90
LONG, ELLEN F	04/01/93-06/30/93	CASEWORKER	6,431.25
MARTINO, MARIE G	04/01/93-06/30/93	PART-TIME EMPLOYEE	2,750.01
MOLLUSO, ELAINE	04/01/93-06/30/93	STAFF ASSISTANT	2,750.01
MURPHY, CHRISTOPHER J	04/01/93-06/30/93	CONSTITUENT REPRESENTATIVE	4,749.99
O'KEEFE, ROSEMARIE C	04/01/93-06/30/93	DISTRICT MANAGER	6,431.25
PALUMBO, BARBARA	04/01/93-06/30/93	PART-TIME EMPLOYEE	12,376.25
PETRIDES, MICHAEL J	04/01/93-06/30/93	PART-TIME EMPLOYEE	2,750.01
REID, MARIE R	04/01/93-06/30/93	ADMINISTRATIVE SECRETARY	11,577.74
TRIANDILOU, JODY A	04/01/93-06/30/93	OFFICE MANAGER	7,112.49
TYNE, KEVIN P	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,087.50
EXPENSES			
04-06	3092730025	ANTHONY J ANDRIULLI	17.83
04-06	3092730029	AT&T EQUIPMENT	55.25
04-06	3092730026	FEDERAL EXPRESS CORP	13.11
04-06	3092730023	Do	17.53
04-06	3092730024	U.S. GOVERNMENT PRINTING OFFICE	7.50
04-08	3096690020	CON EDISON	90.96
04-08	3096690021	JOHANNA S HALL	10.00
04-08	3096690022	KEN GROUP CORPORATION	1,350.00
04-08	3096690018	STATEN ISLAND CABLE	19.95
04-08	3096690019	KEVIN P TYNE	91.85
04-08	3097530024	DINERS CLUB	313.00
04-08	3097530025	Do	65.00
04-08	3097530027	Do	155.00
04-08	3097530026	Do	313.00
04-08	3097530028	Do	313.00
04-15	3104210028	POSTMASTER WASHINGTON, D.C.	174.00
04-20	3106830010	A-QUICK CUP COFFEE SERVICE, INC	23.50
04-20	3106830018	AQUA COOL	29.80
04-20	3106830013	BELL ATLANTIC MOBILE SYSTEMS	48.34
04-20	3106830017	CONGRESSIONAL QUARTERLY INC	995.00
04-20	3106830011	DEER PARK SPRING WATER INC.	13.45
04-20	3106830019	JOSEPH DESTEPHANO	60.00
04-20	3106830022	FEDERAL EXPRESS CORP	7.98
04-20	3106830020	Do	16.48
04-20	3106830021	Do	25.43
04-20	3106830015	GARDEN STATE BUSINESS MACHINE, INC	163.00
04-20	3106830014	MATTHEW BENDER & CO., INC.	150.00
04-20	3106830024	STANDARD COFFEE SERVICE	39.20
04-20	3106830023	TYPEWRITER SALES AND SERVICE	59.00
04-20	3106830016	VILLAGE VOICE	29.95
04-20	3106830012	WESTERN UNION TELEGRAPH CO	35.85
04-29	3116680026	ANTHONY J ANDRIULLI	14.63
04-29	3116680025	Do	26.95
04-29	3116680027	AT&T EQUIPMENT	5.31
04-29	3116680023	Do	10.00
04-29	3116680024	LOWEN'S PHARMACY	32.04
04-29	3118890521	ALBERT BALUNAS	1,900.00
04-29	3118890520	BRIAN RUDDER/EMIL RUFOLO	2,650.00
04-30	3119300009	ANTHONY J ANDRIULLI	23.33
04-30	3119300011	BQ CABLE	23.95

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	[\$] Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SUSAN MOLINARI—Con.					
04-30	3119300015	COLE PUBLICATIONS	04/01/93	COLE DIRECTORY FOR USE IN THE DC OFFICE	192.00
04-30	3119300010	FEDERAL EXPRESS CORP	04/08/93	OVERNIGHT LETTERS AND PACKAGES	11.25
04-30	3119300017	INTERAMERICA RESEARCH	12/15/92	COMPUTER VENDOR CHARGE FOR MOVING COMPUTERS TO OUR NEW OFFICE 123 CHOB FROM 315 CHOB CABLE & CONNECTORS	144.20
04-30	3119300018	PAUL A. LOBO	01/25/93	STAFF REIMBURSEMENT FOR COPY OF A PUBLIC HEARING USED TO CONDUCT OFFICIAL BUSINESS	47.85
04-30	3119300014	MONITOR PUBLISHING CO.	05/01/93-04/30/94	SUBSCRIPTION TO MEDIA DIRECTORY FOR USE IN THE DC OFFICE	165.00
04-30	3119300016	QUICK MESSENGER SERVICE	04/15/93	MESSENGER SERVICE FOR A DELIVERY OF OFFICIAL DOCUMENT TO AEI	5.45
04-30	3119300013	STANDARD COFFEE SERVICE	04/14/93	COFFEE FOR VISITING CONSTITUENTS TO THE DC OFFICE	39.20
04-30	3119300012	KEVIN P. TYNE	04/05/93	STAFF REIMBURSEMENT FOR TAXIFARE IN NY FOR OFFICIAL BUSINESS	6.75
04-30	3119870930	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		495.00
04-30	3119870928	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		42.85
04-30	3119870929	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		320.52
04-30	3119930944	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		13.95
04-30	3119930945	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		210.00
04-30	3119930946	(DC TELEPHONE TOLLS CHARGED)	03/01/93-04/30/93		1,054.53
04-30	3120900461	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		916.89
04-30	3120920162	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		634.40
04-30	3120950388	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		2,045.80
05-07	3126620001	DINERS CLUB	02/18/93-03/09/93	MEMBER OFFICIAL TRAVEL DC-NY-DC, ROUNDTRIP AIRFARE	313.00
05-07	3126620002	Do	03/10/93-03/11/93	STAFF (ALLISON HERWITT) OFFICIAL TRAVEL TO THE DISTRICT FROM DC ROUNDTRIP NEWARK-DC (3585/3508 REISS)	313.00
05-07	3126620003	Do	03/10/93-03/11/93	STAFF (DAN LEONARD) OFFICIAL TRAVEL FROM D.C. TO THE DISTRICT NEWARK ROUNDTRIP (3586/3509 REISSUED)	313.00
05-07	3126620005	Do	03/11/93-03/16/93	MEMBER ROUNDTRIP OFFICIAL TRAVEL FROM D.C. TO THE DISTRICT NEWARK-DC (3827)	323.00
05-07	3126620004	Do	03/15/93	STAFF (KEVIN TYNE) OFFICIAL TRAVEL ONE-WAY TO THE DISTRICT FROM DC SECOND LEG REFUNDED (3510)	158.00
05-07	3126620007	Do	03/25/93-03/28/93	MEMBER ROUNDTRIP TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS DC-NY-DC (4775)	313.00
05-07	3126620006	Do	03/26/93-03/28/93	STAFF (JODY HALL) ROUNDTRIP TRAVEL FROM D.C. TO NY ON OFFICIAL BUSINESS (4663)	313.00
05-07	3126620008	Do	03/29/93-03/29/93	STAFF (KEVIN TYNE) ROUNDTRIP TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS DC-NY-DC (4821)	313.00
05-07	3126620009	Do	04/21/93-04/21/93	STAFF (ANTHONY ANDRIULLI) OFFICIAL ROUNDTRIP TRAVEL FROM NY TO DC TO NY (5632)	55.25
05-10	3127580014	AT&T EQUIPMENT	03/16/93-04/15/93	LEASE AND RENTAL FOR PHONE EQUIPMENT IN THE DC OFFICE	81.78
05-10	3127580010	CON EDISON	03/24/93-04/21/93	ELECTRICITY FOR THE DISTRICT OFFICE (BROOKLYN)	1,350.00
05-10	3127580011	KEN GROUP CORPORATION	04/26/93	MEMBER REIMBURSEMENT FOR CONSTITUENT FILES	47.00
05-10	3127580013	HON. SUSAN MOLINARI	05/01/93-05/31/93	CABLE SERVICE FOR THE DISTRICT OFFICE (STATEN ISLAND)	19.95
05-10	3127580009	STATEN ISLAND CABLE	3/09/93		500.00
05-11	3145580014	(H.I.S. SERVICES CHARGED)	05/11/93		178.00
05-11	3145580026	Do	05/11/93		15.90
05-12	3131320036	ANTHONY J ANDRIULLI	04/25/93	STAFF REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS, TOLLS 36 MILES X 275	62.20
05-12	3131320032	FEDERAL EXPRESS CORP	04/06/93-04/16/93	OVERNIGHT LETTERS AND PACKAGES	16.00
05-12	3131320033	KEVIN P. TYNE	04/29/93-04/29/93	STAFF REIMBURSEMENT FOR TAXI FARE TO AND FROM UNION STATION AND BACK TO THE HILL EN-ROUTE TO DISTRICT	144.77
05-12	3131320034	TYPEWRITER SALES & SERVICES	04/22/93	OFFICE SUPPLIES FOR THE DISTRICT (STATEN ISLAND) OFFICE	27.80
05-12	3131320035	Do	04/23/93	OFFICE SUPPLIES FOR THE DISTRICT (STATEN ISLAND) OFFICE	53.20
05-14	3133310024	DEER PARK SPRING WATER INC.	04/20/93	MINERAL WATER FOR VISITING CONSTITUENTS TO THE STATEN ISLAND DISTRICT OFFICE	

05-14	3133310022	JOHANNA S HALL	04/29/93-05/02/93	STAFF REIMBURSEMENT FOR TAXIFARE TO/FROM UNION STATION IN ROUTE TO THE DISTRICT ON OFFICIAL BUSINESS	7 60
05-14	3133310026	Do	05/02/93	STAFF REIMBURSEMENT FOR TOLL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	4 00
05-14	3133310025	MONITOR PUBLISHING CO	04/15/93	FEDERAL YELLOW BOOK FOR USE IN THE D.C. OFFICE	215.00
05-14	3133310023	STANDARD COFFEE SERVICE	05/05/93	COFFEE FOR VISITING CONSTITUENTS TO THE D.C. OFFICE FOR USE OF DISCUSSING LEGISLATION	7 52
05-17	3134650025	ANTHONY J ANDRIULLI	04/29/93	STAFF REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS 38 MILES X 275, PLUS TOLLS	14.45
05-17	3134650026	BO CABLE	12/14/92-01/13/93	CABLE SERVICE FOR THE DISTRICT OFFICE (BROOKLYN)	22 95
05-17	3134650027	FEDERAL EXPRESS CORP	04/02/93-04/20/93	OVERNIGHT LETTERS AND PACKAGES	28 59
05-17	3134650028	NEW YORK STATE CLIPPING SERVICE	04/25/93	NEWSPAPER CLIPPING SERVICE FOR OFFICIAL USE IN MY D.C. OFFICE	50 70
05-17	3134650024	TYPEWRITER SALES AND SERVICE	04/26/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE (STATEN ISLAND)	44 39
05-20	3139860026	ANTHONY J ANDRIULLI	05/04/93	STAFF REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS 35 MILES AT 275	14 13
05-20	3139860027	AT&T EQUIPMENT	03/28/93-04/27/93	LEASE AND RENTAL FOR PHONES IN THE D.C. OFFICE	5 31
05-20	3139860028	BELL ATLANTIC MOBILE SYSTEMS	03/28/93-04/25/93	CELLULAR PHONE CHARGES FOR OFFICIAL CALLS BY THE MEMBER	48 16
05-20	3139860029	JOSEPH DESTEPHANO	04/28/93	CLEANING SERVICES FOR THE DISTRICT OFFICE (BROOKLYN)	60 00
05-20	3139860030	FEDERAL EXPRESS CORP	04/26/93	OVERNIGHT LETTER	3 75
05-24	3141230018	ANTHONY J ANDRIULLI	05/11/93	STAFF REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS TOLLS 93 MILES @ 275¢ PER MILE	34 08
05-24	3141230020	AQUA COOL	04/20/93-04/30/93	MINERAL WATER FOR VISITING CONSTITUENTS TO THE DC OFFICE	40 20
05-24	3141230019	MARIE G MARTINO	05/04/93	STAFF REIMBURSEMENT FOR OFFICE SUPPLIES (GARBAGE BAGS) FOR THE DISTRICT (STATEN ISLAND) OFFICE	5 41
05-24	3141230017	NATIONAL CONVERSION SYSTEMS	05/08/93	COPIING OF TAPES FOR CONSTITUENT MAILING	50 00
05-24	3141230021	KEVIN P TYNE	05/09/93	TOLLS WHILE TRAVELLING TO THE DISTRICT	4 00
05-24	3141230022	Do	05/09/93	TAXI IN THE DISTRICT ON OFFICIAL BUSINESS	51 00
05-25	3144890525	ALBERT BALKUS	05/01/93-05/30/93	RENT - 9618 4TH AVE BROOKLYN, NY	1 900 00
05-25	3144890524	BRIAN RODGER/EMIL RUFOLO	05/01/93-05/30/93	RENT - 14 NEW DROP LANE STATEN ISLAND, NY	2 650 00
05-26	3145880028	A-QUICK CUP SERVICE, INC	05/07/93	LEASE FOR VISITING CONSTITUENTS TO THE STATEN ISLAND DISTRICT OFFICE	39 89
05-26	3145880029	AT&T EQUIPMENT	04/06/93-05/05/93	LEASE AND RENTAL CHARGES FOR THE D.C. OFFICE	10 00
05-26	3145880030	LOWEN'S PHARMACY	04/27/93	OFFICE SUPPLIES FOR THE DISTRICT (STATEN ISLAND) OFFICE	1 98
05-26	3145880031	KEVIN P TYNE	05/18/93	STAFF REIMBURSEMENT FOR TAXI FARE WHILE TRVLING IN DC TO THE BASE CLOSURE COMMISSION FR THE HILL & BACK	27 00
05-31	3147930941	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		13 95
05-31	3147930942	(DC TELEPHONE SERVICE CHARGED)	05/01/93-04/30/93		210 00
05-31	3147930943	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		726 58
05-31	3147960914	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		495 00
05-31	3147960912	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		42 85
05-31	3147960913	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		289 80
05-31	3148900467	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		980 43
05-31	3148950373	(STATIONERY ALLOWANCE CHARGED)	05/17/93-05/31/93		1 841 77
06-07	3153330017	ANTHONY J ANDRIULLI	05/17/93	STAFF REIMBURSEMENT FOR TRAVEL TO/FROM THE NEWARK AIRPORT ON OFFICIAL BUSINESS 68 MILES X 275 PLUS TOLLS	22 70
06-07	3153330018	Do	05/18/93	STAFF REIMBURSEMENT FOR TRAVEL TO/FROM THE NEWARK AIRPORT ON OFFICIAL BUSINESS 35 MILES X 275 TOLLS	14 13
06-07	3153330014	FEDERAL EXPRESS CORP	04/30/93-05/07/93	OVERNIGHT LETTERS AND PACKAGES	24 59
06-07	3153330015	Do	05/03/93-05/14/93	OVERNIGHT LETTERS AND PACKAGES	38 81
06-07	3153330016	QUICK MESSENGER SERVICE	05/10/93	MESSENGER SERVICE FOR OFFICIAL PACKAGE	7 95
06-07	3154500011	CON EDISON	04/21/93-05/20/93	ELECTRICITY FOR THE DISTRICT (BROOKLYN) OFFICE	99 48
06-07	3154500011	DINERS CLUB	01/25/93-01/26/93	ROUNDTrip AIR TRAVEL FOR STAFF (DAN LEONARD) FROM DC TO DISTRICT-NEWARK ON OFFICIAL BUSINESS (9721)	313 00
06-07	3154500012	Do	04/05/93-04/06/93	ROUNDTrip TRAIN TRAVEL FOR STAFF (KEVIN TYNE) FROM DC TO DISTRICT-NEWARK ON OFFICIAL BUSINESS (5310)	130 00
06-07	3154500013	Do	04/14/93	MEMBER PHONE CALL FROM THE PLANT TO THE DISTRICT	10 30
06-07	3154500014	Do	04/22/93	MEMBER TRAVEL TO THE DISTRICT-NEWARK FROM D.C. SECOND LEG REFUNDED (1664)	155 00
06-07	3154500015	Do	04/29/93-05/04/93	MEMBER ROUNDTrip TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS FROM DC (8232) WASH-NEWARK-WASH	313 00
06-07	3154500018	NATIONAL CONVERSION SYSTEMS	05/26/93	RECORD CONVERSION FOR MAILINGS TO THE DISTRICT FOR OFFICIAL BUSINESS	2 722 21
06-07	3154500020	STANDARD COFFEE SERVICE	05/23/93	COFFEE FOR VISITING CONSTITUENTS TO THE D.C. OFFICE	9 31
06-07	3154500017	TIME WARNER CABLE OF NYC	05/14/93-06/13/93	CABLE SERVICE FOR THE DISTRICT (BROOKLYN) OFFICE	23 95
06-07	3154500019	TYPEWRITER SALES AND SERVICE	05/19/93	OFFICE SUPPLIES FOR THE DISTRICT (STATEN ISLAND) OFFICE	63 71
06-07	3154860024	ANTHONY J ANDRIULLI	05/19/93	STAFF REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS 54 MI. X 275, TOLLS	18 85

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. SUSAN MOLINARI—Con.						
06-07	3154860022	AT&T EQUIPMENT	04/16/93-05/15/93	LEASE AND RENTAL CHARGES FOR THE PHONES IN THE DC OFFICE	55.25	
06-07	3154860023	DEER PARK SPRING WATER INC.	05/22/93	MINERAL WATER FOR VISITING CONSTITUENTS TO THE STATEN ISLAND DISTRICT OFFICE	13.45	
06-07	3154860021	GLOBAL COMMUNICATIONS	05/12/93	CABLE FOR THE NEW COMPUTER IN THE STATEN ISLAND DISTRICT OFFICE INSTALLATION AND PARTS	225.00	
06-07	3154860017	JOHANNA S HALL	05/24/93	STAFF REIMBURSEMENT FOR TAXI FARE TO UNION STATION FOR TRIP TO THE DISTRICT	5.00	
06-07	3154860018	Do	05/24/93	STAFF REIMBURSEMENT FOR FOOD WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	25.00	
06-07	3154860019	Do	05/24/93	STAFF REIMBURSEMENT FOR TOLLS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	4.00	
06-07	3154860015	STAPLES	05/13/93	OFFICE SUPPLIES FOR THE DISTRICT (BROOKLYN) OFFICE	141.44	
06-07	3154860016	Do	05/13/93	CABLE SERVICE FOR THE STATEN ISLAND DISTRICT OFFICE (BROOKLYN)	20.53	
06-07	3154860020	STATEN ISLAND CABLE	06/01/93-06/30/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE (STAT ISLAND)	19.95	
06-11	3162310026	FEDERAL EXPRESS CORP	05/17/93-05/24/93	OVERNIGHT LETTERS AND PACKAGES	22.25	
06-11	3162310028	GSBM	05/26/93	NEWSPAPER CLIPPINGS FOR OFFICIAL USE IN THE DC OFFICE	250.80	
06-11	3162310027	NEW YORK STATE CLIPPING SERVICE	05/31/93	PRINTING EXPENSES FOR STAFF BUSINESS CARDS AND FREEDOM OF CHOICE NEWSLETTER	105.60	
06-11	3162310027	THOMAS J LANKFORD	04/28/93-05/11/93	PRINTING EXPENSES FOR A BUDGET LETTER SENT TO THE DISTRICT	285.40	
06-11	3162310024	Do	05/17/93	STAFF REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS 84 MI @ 275, TOLLS	1,372.03	
06-17	3167600023	ANTHONY J ANDRIULLI	06/06/93	MINERAL WATER FOR VISITING CONSTITUENTS TO THE D.C. OFFICE	41.10	
06-17	3167600024	AQUA COOL	05/19/93-05/31/93	LEASE AND RENTAL FOR THE D.C. OFFICE EQUIPMENT	45.40	
06-17	3167600025	AT&T EQUIPMENT	04/28/93-05/27/93	CELLULAR PHONE SERVICE FOR THE MEMBER'S OFFICIAL USE	5.31	
06-17	3167600018	BELL ATLANTIC MOBILE SYSTEMS	04/26/93-05/28/93	OVERNIGHT LETTERS AND PACKAGES	57.64	
06-17	3167600022	FEDERAL EXPRESS CORP	06/04/93-06/05/93	STAFF REIMB. FOR TRAVEL TO THE DISTRICT FROM NEWARK TRAIN STATION TOLLS, PARKING	24.66	
06-17	3167600020	JOHANNA S HALL	06/04/93-06/05/93	STAFF REIMBURSEMENT FOR TRAVEL TO AND FROM UNION STATION ON THE WAY TO THE DISTRICT FOR OFFICIAL BUS.	9.90	
06-17	3167600019	Do	06/04/93-06/06/93	OFFICE SUPPLIES FOR THE DISTRICT (STATEN ISLAND) OFFICE	8.00	
06-17	3167600017	LOWEN'S PHARMACY	05/28/93	IMMIGRATION PAMPHLETS FOR OFFICIAL USE IN THE BROOKLYN DISTRICT OFFICE	33.84	
06-17	3167600026	MATTHEW BENDER & CO. INC.	05/25/93	OFFICE SUPPLIES FOR THE STATEN ISLAND DISTRICT OFFICE	64.95	
06-17	3167600021	TYPEWRITER SALES AND SERVICE	06/03/93	LEASE AND RENTAL FOR THE DC OFFICE	129.00	
06-23	3173370032	AT&T EQUIPMENT	05/06/93-06/05/93	CLEANING SERVICES FOR THE BROOKLYN DISTRICT OFFICE	10.00	
06-23	3173370029	JOSEPH DESTEPHANO	06/03/93	DATA ENTRY FOR CONSTITUENT MAIL RESPONSE	60.00	
06-23	3173370030	NATIONAL CONVERSION SYSTEMS	06/03/93	COFFEE FOR VISITING CONSTITUENTS TO THE DC OFFICE (WORKING MEETING)	152.70	
06-23	3173370031	Do	06/03/93	RENT - 9618 4TH AVE BROOKLYN, NY	95.00	
06-23	3173370028	STANDARD COFFEE SERVICE	06/16/93-06/30/93	RENT - 14 NEW DROP LANE STATEN ISLAND, NY	50.26	
06-25	3175890538	ALBERT BALUKUS	06/01/93-06/30/93	STAFF REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS 71 MILES @ 275.	1,900.00	
06-25	3175890537	BRIAN RUDDER/EMIL RUFOLO	06/01/93-06/30/93	MINERAL WATER FOR VISITING CONSTITUENTS MEETING IN THE DISTRICT OFFICE	2,650.00	
06-29	3176450022	ANTHONY J ANDRIULLI	06/10/93	OVERNIGHT LETTERS & PACKAGES	28.53	
06-29	3176450026	DEER PARK SPRING WATER INC.	06/10/93	STAFF REIMBURSEMENT FOR VACUUM CLEANER BAGS FOR USE IN THE DISTRICT OFFICE	33.58	
06-29	3176450025	FEDERAL EXPRESS CORP	05/24/93-06/04/93	PRINTING OF MOLINARI MONTHLY LETTERHEAD & SENIOR MAILING TO THE DISTRICT UNDER THE FRANKING REGULATION	21.60	
06-29	3176450023	MARIE R REID	06/08/93	CABLE SERVICE FOR TH DISTRICT (BROOKLYN) OFFICE	827.47	
06-29	3176450021	THOMAS J LANKFORD	05/26/93-06/01/93	CABLE SERVICE FOR TH DISTRICT (BROOKLYN) OFFICE	23.95	
06-29	3176450027	TIME WARNER CABLE OF NYC	06/14/93-07/13/93	STAFF (KEVIN TYNE) ROUNDTRIP TRAVEL ON AMTRAK FOR OFFICIAL BUSINESS IN THE DISTRICT DC-NY-DC	130.00	
06-29	3179630019	DINERS CLUB	04/29/93-04/30/93	STAFF (JODY HALL) ROUNDTRIP TRAVEL ON AMTRAK FOR OFFICIAL BUSINESS IN THE DISTRICT DC-NY-DC	130.00	
06-29	3179630022	Do	04/29/93-05/02/93	MEMBER ROUNDTRIP TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS ON CONTINENTAL DC-NY-DC 5131	223.00	
06-29	3179630021	Do	05/06/93-05/11/93			

06-29	3179630023	Do	05/13/93-05/18/93	MEMBER ROUNDTRIP TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS ON CONTINENTAL DC-NY-DC 4854	323.00
06-29	3179630024	Do	05/24/93	MEMBER ONE-WAY TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS NY-DC 4388	158.00
06-29	3179630025	Do	05/24/93-05/25/93	STAFF (JODY HALL) ROUNDTRIP TRAVEL ON AMTRAK FOR OFFICIAL BUSINESS IN THE DISTRICT DC-NY-DC 4204	130.00
06-29	3179630026	Do	05/28/93-06/08/93	MEMBER ROUNDTRIP TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS DC-NY-DC 1136	313.00
06-30	3180710011	KEN GROUP CORPORATION	05/25/93	LIST MANAGEMENT FOR CONSTITUENT FILES	1,350.00
06-30	3180710012	NATIONAL CONVERSION SYSTEMS	06/14/93	RECORD PROCESSING OF OPINION BALLOTS FOR DISTRICT MAILING	668.57
06-30	3180710013	Do	06/18/93	LABEL FOR DISTRICT MAILINGS TO CONSTITUENTS	174.33
06-30	3180710014	Do	06/18/93	LABEL FOR DISTRICT MAILINGS TO CONSTITUENTS	956.11
06-30	3180710015	Do	06/18/93	LABEL FOR DISTRICT MAILINGS TO CONSTITUENTS	130.00
06-30	3180850023	ANTHONY ANDRIULI	06/18/93	STAFF REIMBURSEMENT FOR TRAVEL TO THE AIRPORT ON OFFICIAL BUSINESS 35 MILES X. 275. TOLLS	14.63
06-30	3180850024	Do	06/18/93	STAFF REIMBURSEMENT FOR TRAVEL TO THE AIRPORT AND TO MEETING IN STATEN ISLAND 48 MI. X. 275. TOLLS	17.70
06-30	3180850021	AT&T EQUIPMENT	05/16/93-06/15/93	LEASE AND RENTAL FOR D.C. OFFICE	55.25
06-30	3180850020	FEDERAL EXPRESS CORP	06/02/93-06/11/93	OVERNIGHT LETTERS AND PACKAGES	33.82
06-30	3180850022	STATEN ISLAND CABLE	07/01/93-07/31/93	CABLE SERVICE FOR THE STATEN ISLAND DISTRICT OFFICE	19.95
06-30	3180940172	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		128.12
06-30	3181900443	(EQUIPMENT ALLOWANCE)	05/01/93-06/30/93		923.46
06-30	3181930945	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		913.95
06-30	3181930946	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		210.00
06-30	3181930947	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		694.38
06-30	3181950371	(STATIONERY ALLOWANCE CHARGED)	05/01/93-06/30/93		513.29
06-30	3181960902	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		495.00
06-30	3181960900	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		465.00
06-30	3181960901	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		266.39

EXPENDITURES FOR 2ND QUARTER

SALARIES

149,579.49

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

51,869.40

TOTAL

201,448.89

OFFICE OF THE HON. ALAN B MOLLOHAN

SALARIES

ABRAHAM, CATHERINE M	04/01/93-06/30/93	AREA REPRESENTATIVE	9,000.00
ANDRESEN, JACK	04/01/93-04/30/93	SHARED EMPLOYEE	458.33
BOBBITT, SUSAN JANE	04/01/93-06/30/93	PERSONAL SECRETARY	500.01
BOLTRALP, TERESA A	04/01/93-06/30/93	PROJECTS ASSISTANT	800.00
CAROTAYE, MICHAEL A	04/01/93-06/30/93	D.C. INTERN	882.00
CLAETS, WILKE	04/01/93-05/31/93	TEMPORARY EMPLOYEE	2,433.34
D'EMANUELE, ROSS C	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	500.01
ENRIGHT, KRISTINE	04/01/93-06/30/93	D.C. INTERN	1,260.00
FULDA, GEORGE	06/01/93-06/30/93	PART-TIME EMPLOYEE	466.67
GAINES, SALLY ANN	04/01/93-04/30/93	LEGISLATIVE ASSISTANT	9,999.99
HADDOX, RONALD W	04/01/93-06/30/93	SYSTEMS MANAGER/PRODUCTS	10,500.00
KAUFMAN, E ALLENETTA	04/01/93-06/30/93	PRESS SECRETARY	11,499.99
LEE, CHRISTOPHER	04/01/93-06/30/93	AREA REPRESENTATIVE/PARKERSBURG	8,250.00
MAXWELL, KATHERINE J	04/01/93-06/30/93	STAFF ASSISTANT	4,833.34
MCCARTY, MARY COLLEEN	06/01/93-06/30/93	D.C. INTERN	1,260.00
MCGOVERN, MARY JO STERBANK	04/01/93-06/30/93	CASEWORKER	14,000.01
MERANDI, ANN MARIE	04/01/93-06/30/93	ADMIN ASSIST/ APPROPRIATIONS	1,250.01
		AREA REPRESENTATIVE	9,000.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ALAN B MULLOCHAN—Con.						
04-13	3059410014	MOORE, BETSY G	04/01/93-06/30/93	CASEWORKER		6,500.01
04-13	3059410021	NEER, LOTTIA MAY	04/01/93-06/30/93	AREA REPRESENTATIVE		9,624.99
04-13	3059410026	PACKO, ANN MARIE	04/01/93-06/30/93	PERSONAL SECRETARY		12,500.01
04-13	3059410028	POLING, JOHN A	05/10/93-06/06/93	D.C. INTERN		1,134.00
04-13	3059410025	POWELL, JOHN J	05/10/93-06/06/93	D.C. INTERN		1,134.00
04-13	3059410015	STRAUSS, LESLEY	06/07/93-06/30/93	LBJ CONGRESSIONAL INTERN		1,008.00
04-13	3059410018	WEBB, MATTHEW C	06/10/93-06/30/93	D.C. INTERN		882.00
04-13	3059410020	WHYTE, ELIZABETH ANN	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		8,750.01
04-13	3059410012	WOLDRIDGE, LINDA C	04/01/93-06/30/93	CASEWORKER		3,875.01
04-13	3059410006	WYNNE, MARGARET ANNE	04/01/93-05/31/93	SHARED EMPLOYEE		1,666.66
EXPENSES						
04-13	3059410014	CATHY M ABRAHAM	02/01/93-02/22/93	IN-DISTRICT TRAVEL BY AREA REP TO ATTEND OFFICIAL FUNCTIONS 250 MI @ 275		79.77
04-13	3059410021	Do	03/02/93-03/30/93	IN-DISTRICT TRAVEL BY AREA REP TO ATTEND OFFICIAL FUNCTIONS 446 MI @ 275		122.65
04-13	3059410026	AQUA COOL	02/03/93-02/28/93	WATER SERVICE FOR DC OFFICE		36.00
04-13	3059410028	AT&T EQUIPMENT	02/16/93-03/15/93	DISTRICT PHONE EQUIPMENT LEASING CHARGES FOR CLARKSBURG OFFICE		5.02
04-13	3059410025	HANCOCK COUNTY COURIER	04/01/93-03/31/94	ONE-YEAR SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER		7.50
04-13	3059410015	RONALD M HUDOK	02/09/93	REIMBURSE STAFF MEMBER FOR COST OF LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS		27.25
04-13	3059410018	E ALLENETTA KAUFMAN	03/03/93-03/23/93	IN-DISTRICT TRAVEL BY AREA REP TO ATTEND OFFICIAL FUNCTIONS 688 MI @ 275		189.20
04-13	3059410020	MARY JO MCGOVERN	02/28/93	REIMBURSE STAFF MEMBER FOR COST OF LODGING WHILE IN DISTRICT ON BUSINESS		27.25
04-13	3059410022	ANN MARIE MERANDI	02/28/93-03/01/93	TRAVEL BY AA FROM DC TO DISTRICT (CLARKSBURG) AND RETURN TO ATTEND OFFICIAL MTGS 514 MI @ 275		141.32
04-13	3059410029	Do	03/03/93-03/29/93	IN-DISTRICT TRAVEL BY AREA REP TO ATTEND OFFICIAL FUNCTIONS 306 MI @ 275		84.15
04-13	3059410006	ALAN B. MULLOCHAN	03/01/93	TRAVEL BY MEMBER FROM (FAIRMONT) DISTRICT TO DC 248 MI @ 275		68.20
04-13	3059410008	Do	03/01/93-03/27/93	WITHIN DISTRICT TRAVEL BY MEMBER TO ATTEND OFFICIAL FUNCTIONS 108 MI @ 275		29.70
04-13	3059410011	Do	03/02/93-03/08/93	TRAVEL BY MEMBER FROM DC TO DISTRICT (FAIRMONT) AND RETURN 496 MI @ 275		136.40
04-13	3059410010	Do	03/12/93	TRAVEL BY MEMBER FROM DC TO DISTRICT (PHILIPPI) 267 MI @ 275		73.43
04-13	3059410012	Do	03/16/93	TRAVEL BY MEMBER FROM DC TO DISTRICT (FAIRMONT) TO DC 248 MI @ 275		68.20
04-13	3059410013	Do	03/19/93-03/22/93	TRAVEL BY MEMBER FROM DC TO DISTRICT (FAIRMONT) AND RETURN 496 MI @ 275		136.40
04-13	3059410023	Do	03/26/93-03/29/93	TRAVEL BY MEMBER FROM DC TO DISTRICT (FAIRMONT) & RETURN TO ATTEND OFFICIAL FUNCTIONS 496 MI @ 275		136.40
04-13	3059410027	MOUNTAINEER MOBILE	03/02/93-04/01/93	CELLULAR PHONE CHARGES FOR MEMBER'S CAR PHONE		36.75
04-13	3059410024	POSTMASTER	02/01/93-02/01/94	ONE-YEAR POST OFFICE BOX FEE FOR PARKERSBURG DISTRICT OFFICE		93.00
04-13	3059410017	ELIZABETH ANN WHYTE	03/11/93	REIMBURSE STAFF MEMBER FOR COST OF LODGING WHILE IN DISTRICT ON BUSINESS		38.15
04-13	3059410016	Do	03/11/93-03/12/93	TRAVEL BY STAFF MEMBER FROM DC TO DISTRICT - AND RETURN TO ATTEND OFFICIAL MTGS 432 MI @ 275		118.80
04-13	3059780016	CANTRELL/CUTTER PRINTING, INC	03/05/93	TYPESET FOR LETTERHEAD ARTWORK (REVISED)		45.00
04-13	3059780018	CONGRESSIONAL QUARTERLY INC	04/11/93-04/11/94	ONE-YEAR SUBSCRIPTION RENEWAL TO CONGRESSIONAL INSIGHT MAGAZINE		299.00
04-13	3059780019	MATRIX INDUSTRIES INC	03/26/93	COFFEE SERVICE IN DC OFFICE FOR CONSTITUENTS VISITING		104.40
04-13	3059780017	NEW YORK TIMES SALES INC	03/12/93-03/10/94	ONE-YEAR SUBSCRIPTION RENEWAL TO NEW YORK TIMES		130.00
04-13	3059780015	UNITED PARCEL SERVICE	03/05/93	OVERNIGHT DELIVERY CHARGES FROM DC TO DISTRICT		23.50
04-14	3103600020	AT&T EQUIPMENT	03/05/93	PHONE EQUIPMENT LEASING CHARGES FOR THE WHEELING DISTRICT OFFICE		42.67
04-14	3103600019	DAVID L ANDRUKITIS	03/05/93	PRINTING OF 1000 DEAR COLLEAGUE LETTERS TAX ON SPACE		50.00
04-14	3103600017	POSTMASTER	02/01/93-12/31/93	POST OFFICE BOX FEE FOR MORGANTOWN DISTRICT OFFICE		95.00
04-14	3103600018	THE PENNSBURG NEWS	04/01/93-04/01/94	ONE-YEAR SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER		10.60

04-14	3103600021	WEST VIRGINIA PRESS SERVICES INC.	03/01/93-03/31/93	CLIPPING SERVICE FEES FOR STATE NEWSPAPER	59.52
04-30	3119870175	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		630.00
04-30	3119870173	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		175.29
04-30	3119870174	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		2,914.29
04-30	3119930206	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		189.90
04-30	3119930207	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		75.00
04-30	3119930208	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		1,313.10
04-30	3119940038	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		8.00
04-30	3120900158	(EQUIPMENT ALLOWANCE)	03/01/93-03/31/93		3,519.68
04-30	3120920023	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		19.50
04-30	3120950548	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		245.60
05-18	3138570023	POSTMASTER, WASHINGTON, D.C.	05/04/93	POSTAGE DUE AND ADDRESS CORRECTION MAIL	9.45
05-28	3147390009	CATHY M ABRAHAM	04/06/93-04/28/93	REIMBURSE TRAVEL BY AREA REP TO ATTEND OFFICIAL FUNCTIONS 676 MILES X .275	185.92
05-28	3147390024	Do	04/13/93	REIMBURSE STAFF MEMBER FOR COST OF REPLACING HANDSET PHONE CORD IN EMERGENCY	7.41
05-28	3147390021	AMERICAN PLANNING ASSOC	04/02/93-04/30/93	GROWTH AND MANAGEMENT PLANNING INFORMATION PUBLICATIONS	60.00
05-28	3147390019	Do	04/02/93-04/30/93	WATER SERVICE FOR DC OFFICE	41.20
05-28	3147390011	AT&T EQUIPMENT	03/20/93-04/19/93	PHONE EQUIPMENT LEASING CHARGES FOR THE WHEELING DISTRICT OFFICE	42.67
05-28	3147390023	Do	04/21/93	WEST VIRGINIA ONE-DAY TRIP BOOK FOR DC OFFICE	11.26
05-28	3147390016	EPW PUBLICATIONS, INC.	04/02/93-04/24/93	IN DISTRICT TRAVEL BY AREA REP TO ATTEND OFFICIAL FUNCTIONS 540 MILES X .275 PER	148.50
05-28	3147390006	E ALLENETTA KAUFMAN	04/02/93-04/20/93	COPTEE SERVICE BELT-ED TENS FOR CONSTITUENTS VISITING DC OFFICE	60.75
05-28	3147390014	MATRIX INDUSTRIES INC.	04/02/93-04/26/93	TRAVEL BY MEMBER FROM DC TO DISTRICT (FAIRMONT) AND RETURN 496 MILES X .275	136.40
05-28	3147390002	Do	04/05/93-04/20/93	IN DISTRICT TRAVEL BY MEMBER TO ATTEND OFFICIAL FUNCTIONS 1243 MILES X .275	341.83
05-28	3147390001	Do	04/20/93-04/27/93	TRAVEL BY MEMBER FROM DC TO DISTRICT (FAIRMONT) AND RETURN 496 MILES X .275	136.40
05-28	3147390003	Do	04/30/93	TRAVEL BY MEMBER FROM DC TO DISTRICT (FAIRMONT) 248 MILES X .275	68.20
05-28	3147390004	Do	05/12/93	REIMBURSE MEMBER FOR COST OF SENDING OFFICIAL PACKAGE TO DISTRICT	13.95
05-28	3147390005	Do	05/12/93	IN DISTRICT TRAVEL BY STAFF WORKER TO ATTEND OFFICIAL FUNCTIONS 104 MILES X .275	28.60
05-28	3147390008	BETSY G MOORE	05/02/93-06/01/93	CELLULAR PHONE CHARGES FOR MEMBER'S CAR PHONE	36.75
05-28	3147390010	LOTTA MAY NEER	04/06/93-04/27/93	IN DISTRICT TRAVEL BY AREA REP TO ATTEND OFFICIAL FUNCTIONS 1009 MILES X .275	280.29
05-28	3147390007	THE HERALD STAR	05/28/93-05/27/94	ONE YEAR SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	126.00
05-28	3147390018	THE SHINNISTON NEWS	06/01/93-06/01/94	ONE YEAR SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	25.00
05-28	3147390022	TYLER STAR-NEWS	06/16/93-06/15/94	ONE YEAR SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	15.65
05-28	3147390017	UNITED PARCEL SERVICE	04/01/93	OVERNIGHT DELIVERY CHARGES FROM DC TO DISTRICT	18.00
05-28	3147390020	Do	04/29/93	OVERNIGHT DELIVERY CHARGES FROM DC TO DISTRICT	13.50
05-28	3147390015	Do	04/01/93	CLIPPING SERVICE FEES FOR STATE NEWSPAPERS	63.04
05-28	3147390012	W.VA. PRESS SERVICES	04/01/93-04/23/93	ONE YEAR SUBSCRIPTION RENEWAL TO WORDPERFECT FOR WINDOWS MAGAZINE	24.00
05-28	3147390013	WORDPERFECT PUBLISHING CORP	07/01/93-07/01/94		81.90
05-31	3147930209	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		75.00
05-31	3147930210	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		979.66
05-31	3147930211	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		630.00
05-31	3147930211	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		400.69
05-31	3147960145	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		1,190.30
05-31	3147960144	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		3,338.91
05-31	3148900151	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		91.00
05-31	3148920022	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		64.29
05-31	3148950530	(STATIONERY ALLOWANCE CHARGED)	04/01/93-06/30/93	REIMBURSE STAFF MEMBER FOR COST OF RENTAL CAR & GAS FOR ROUNDTrip DIOSRICT (DAVIS) TO ATTEND MEETING	2,400.00
06-09	3120910035	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	MORGANTOWN DISTRICT OFFICE	1,386.00
06-09	3120910037	Do	04/01/93-06/30/93	RENT PARKERSBURG	2,629.00
06-09	3120910038	Do	04/01/93-06/30/93	RENT WHEELING	2,166.00
06-09	3120910039	Do	04/01/93-06/30/93	LSD DUES FOR 1993 CONGRESSIONAL RURAL CAUCUS	200.00
06-09	3160220011	CONGRESSIONAL RURAL CAUCUS	01/01/93-12/31/93	REIMBURSE STAFF MEMBER FOR COST OF RENTAL CAR & GAS FOR ROUNDTrip DIOSRICT (DAVIS) TO ATTEND MEETING	125.45
06-09	3160220013	ROSS C D'EMANUELE	04/14/93-04/17/93		
06-09	3160220010	FEDERAL EXPRESS CORP	03/31/93	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL DOCUMENTS	9.66
06-09	3160220009	GOVERNMENT INFORMATION SERVICES	04/01/93	GUIDE TO FEDERAL FUNDING FOR GOVT. & NONPROFITS GUIDE TO FEDERAL FUNDING FOR HOSPITAL & HEALTH CARE	503.00
06-09	3160220012	MOUNTAINEER MOBILE	04/02/93-05/01/93	CELLULAR PHONE CHARGES FOR MEMBER'S CAR PHONE	36.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ALAN B MOLLOHAN—Con.						
06-17	3167540021	POSTMASTER, WASHINGTON, D.C.	06/03/93	*ADDRESS CORRECTION REQUESTED* AND *POSTAGE DUE* MAIL		10.50
06-28	3179340011	ALAN B. MOLLOHAN	04/30/93	REIMBURSE MEMBER FOR COST OF BUNTING TO BE USED AT COUNTY FAIRS AS TEMP. OFFICE SPACE		101.92
06-29	3179460025	CATHY M ABRAHAM	05/04/93-05/26/93	WITHIN IN DISTRICT TRAVEL BY AREA REP. TO ATTEND OFFICIAL MEETINGS 730 MI @ 275 PARKING		201.77
06-29	3179460019	AQUA COOL	05/19/93-05/31/93	WATER SERVICE FOR DCO		30.80
06-29	3179460016	AT&T EQUIPMENT	04/20/93-05/19/93	DISTRICT PHONE EQUIPMENT LEASING CHARGES		42.67
06-29	3179460014	ROSS C D'EMANUELE	06/10/93-06/10/93	LOADING & GAS		43.60
06-29	3179460013	Do	06/10/93-06/11/93	TRAVEL BY STAFF MEMBER FROM DC TO DISTRICT & RETURN VIA RENTAL CAR		47.70
06-29	3179460010	E ALLENETTA KAUFMAN	05/07/93-05/20/93	WITHIN - DISTRICT TRAVEL BY AREA REP TO ATTEND OFFICIAL MTGS 438 MILES @ 275		120.45
06-29	3179460018	MATRIX INDUSTRIES INC.	06/15/93	COFFEE SERVICE FOR CONSTITUENTS VISITING OFFICE		57.90
06-29	3179460023	ANN MARIE MERANDI	05/05/93-05/27/93	WITHIN-DISTRICT TRAVEL BY MEMBER TO ATTEND OFFICIAL MEETINGS 470 MILES @ 275		129.25
06-29	3179460008	ALAN B. MOLLOHAN	05/01/93-05/30/93	WITHIN-DISTRICT TRAVEL BY MEMBER TO ATTEND OFFICIAL MTGS 1146 MI @ 275		315.15
06-29	3179460001	Do	05/04/93	MEMBER TRAVEL FROM FAIRMONT DISTRICT TO DC TO ATTEND OFFICIAL MTGS 248 MI @ 275		68.20
06-29	3179460002	Do	05/07/93	MEMBER TRVSE FROM FAIRMONT TO DC TO ATTEND OFFICIAL MTGS 226 MI @ 275		62.15
06-29	3179460003	Do	05/11/93	MEMBER TRAVEL FROM FAIRMONT TO DC TO ATTEND OFFICIAL MSETINGS		68.20
06-29	3179460004	Do	05/14/93	REIMBURSE MEMBER FOR COST OF BRIDGEPORT TO ATTEND OFFICIAL MTGS 266 MI @ 275		73.15
06-29	3179460026	Do	05/14/93	REIMBURSE MEMBER FOR COST OF MAILING OFFICIAL LETTER OVERNIGHT BY CASH		9.95
06-29	3179460005	Do	05/18/93	MEMBER TRAVEL FROM FAIRMONT TO DC TO ATTEND OFFICIAL MTGS 248 MI @ 275		68.20
06-29	3179460007	Do	05/20/93-05/24/93	MEMBER TRAVEL FROM DC TO DISTRICT & RETURN ATTEND OFFICIAL MTGS 496 MI @ 275		136.40
06-29	3179460017	MOUNTAINEER MOBILE	05/28/93	MEMBER TRAVEL FROM DC TO DISTRICT & RETURN ATTEND OFFICIAL MTGS 496 MI @ 275		72.05
06-29	3179460009	LOTTA MAY NEER	06/02/93-07/01/93	CELLULAR PHONE CHARGES FOR MEMBER'S CAR PHONE		36.75
06-29	3179460022	UNITED PARCEL SERVICE	05/04/93-05/28/93	WITHIN DIST. TRAVEL BY AREA REP TO ATTEND OFFICIAL MEETINGS 262 MI @ 275		352.83
06-29	3179460021	W VA PRESS SERVICES	05/26/93	OVERNIGHT DELIVERY CHARGES FROM DC TO DISTRICT		13.50
06-29	3179460011	ELIZABETH ANN WHYTE	05/27/93	CLIPPING SERVICE FOR STATE NEWSPAPER		72.96
06-29	3179460012	Do	06/18/93-05/29/93	TRAVEL BY STAFF MEMBER FROM DC TO DISTRICT & RETURN 446 MI @ 275		122.66
06-29	3179460011	Do	06/18/93-06/20/93	TRAVEL BY STAFF MEMBER FROM DC TO DISTRICT & RETURN 446 MI @ 275		122.66
06-29	3179460012	Do	03/01/93-06/01/94	ONE-YEAR SUBSCRIPTION RENEWAL TO COMPUTER MAGAZINE		19.97
06-29	3179460020	WINDOWS	03/01/93-03/27/93	WITHIN-DISTRICT TRAVEL BY AREA REP. TO ATTEND OFFICIAL FUNCTIONS 1482 MILES @ 275 MISC		411.57
06-29	3180420011	LOTTA MAY NEER	06/01/93-06/30/93			1,504.23
06-30	3181900147	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93			87.75
06-30	3181920031	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93			63.90
06-30	3181930213	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93			75.00
06-30	3181930214	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93			1,000.52
06-30	3181930215	(DC TELEPHONE TOLLS CHARGED)	06/01/93-06/30/93			2,688.11
06-30	3181950527	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			630.00
06-30	3181960147	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			31.69
06-30	3181960145	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			

1,188.17

1,008.00
132,260.39

39,961.25

173,229.64

TOTAL

6,500.01
12,500.01
5,250.00
9,152.49
8,175.00
13,377.51
3,891.99
9,542.49
13,014.99
8,026.50
9,542.49
1,638.00
14,544.99
5,874.99
100.00

240.00
25.00
110.83
167.54

81.52
797.50
150.24
38.95
500.00
6.16
22.55
46.44
169.40
46.44
10.00
220.24
346.78
980.00
3.75
30.00
25.00
496.00
408.10

EXPENDITURES FOR 2ND QUARTER
SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE
EXPENSES
OFFICIAL EXPENSES OF MEMBERS

05/01/93-05/31/93

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY

SALARIES

BENNETT, CHERYL RENEE
CLEMAMDOT, ANDRE, JR
GREER, JOHN C, JR
HAMPTON, THOMAS H, JR
JOHNSON, SHARON C
KIMBROUGH, S D
LACY, INEZ S
MASKE, JAMES G
MEDLIN, LOUISE D
NOE, JEANETTE F
PETERSON, CLARA B
RANAGER, HEATHER
STEWART, KYLE THOMPSON
SWAYZE, M M
WILKINSON, PATRICK J

04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93

STAFF ASSISTANT
SHARED EMPLOYEE
DISTRICT STAFF ASSISTANT
STAFF ASSISTANT DISTRICT OFF
LEGISLATIVE CORRESPONDENT
DISTRICT REPRESENTATIVE
STAFF ASSISTANT
MILITARY CASEWORKER
PERSONAL SECRETARY
DISTRICT REPRESENTATIVE
STAFF ASSISTANT
D.C. INTERN
PRESS SECTY/LEGIS DIRECTOR
RECEPTIONIST
PART-TIME EMPLOYEE

6,500.01
12,500.01
5,250.00
9,152.49
8,175.00
13,377.51
3,891.99
9,542.49
13,014.99
8,026.50
9,542.49
1,638.00
14,544.99
5,874.99
100.00

EXPENSES

CLARION-LEDGER
METRO COMMUNICATIONS SERVICES
CLARA B PETERSON
MARY MARGARET SWAYZE
CONF CELLULAR OF MERIDIAN
DAN KIMBROUGH
Do
AT&T EQUIPMENT
ANDRE CLEAMANDOT
FEDERAL EXPRESS CORP
THOMAS HAMPTON
Do
G V MONTGOMERY
Do
BRANDON HIGH SCHOOL
ANDRE CLEAMANDOT
Do
G V MONTGOMERY
FEDERAL EXPRESS CORP
THE NEWTON RECORD
Do
DEAN KIRBY
GOLDEN TRIANGLE REGIONAL AIRPORT

04/27/93-04/24/94
04/01/93-04/30/93
01/08/93-03/29/93
03/31/93-04/03/93
02/08/93-03/22/93
01/09/93-03/25/93
01/09/93-03/25/93
03/02/93-04/01/93
04/04/93-04/09/93
03/24/93
03/26/93-04/05/93
04/05/93
03/22/93-04/05/93
04/05/93
04/04/93-04/09/93
04/04/93-04/09/93
04/03/93-04/10/93
03/31/93-03/30/94
03/31/93-03/30/94
04/01/93-04/30/93
04/01/93-04/30/93

SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE
ANSWERING SERVICE FOR MERIDIAN D.O.
OFFICIAL TRAVEL IN DISTRICT (403 MILE X 275)
REIMBURSEMENT FOR MEALS & LODGING WHILE ATTENDING AF ACADEMY ORIENTATION TOUR IN COLORADO SPRINGS, CO
MOBILE PHONE USAGE
OFFICIAL TRAVEL IN DISTRICT (2900 MI X 275)
MEALS AND LODGING ON OFFICIAL BUSINESS IN DISTRICT
TELEPHONE EQUIPMENT RENTAL FOR PEARL D.O
RT AIRFARE FROM DC TO JACKSON AND RETURN ON OFFICIAL BUSINESS
EXPRESS MAIL SERVICE
OFFICIAL TRAVEL IN DISTRICT (82 MI X 275)
LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT
OFFICIAL TRAVEL IN DISTRICT (616MI X 275)
LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT
FEE FOR OBTAINING LABELS TO SEND GRADUATING SENIORS LETTER OF CONGRATULATIONS
CAR RENTAL AND GAS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT
MEALS (INCL. TIPS) AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT
RT AIRFARE FROM DC TO JACKSON AND RETURN ON OFFICIAL BUSINESS
EXPRESS MAIL SERVICE
SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE
SUBSCRIPTION RENEWAL FOR MERIDIAN D.O
RENT L10-D AIRPORT ROAD PEARL, MS 39208
RENT 2080 AIRPORT ROAD COLUMBUS, MS

240.00
25.00
110.83
167.54
81.52
797.50
150.24
38.95
500.00
6.16
22.55
46.44
169.40
46.44
10.00
220.24
346.78
980.00
3.75
30.00
25.00
496.00
408.10

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Con.						
04-30	3118840010	AT&T EQUIPMENT	03/12/93-04/11/93	TELEPHONE EQUIPMENT RENTAL FOR COLUMBUS D.O.	45.86	
04-30	3119870349	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		540.00	
04-30	3119870348	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		277.77	
04-30	3119930376	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		120.00	
04-30	3119930377	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		708.97	
04-30	3119940070	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		973.15	
04-30	3120900225	(EQUIPMENT ALLOWANCE)	03/01/93-04/30/93		7,682.49	
04-30	3120950330	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		26.00	
04-30	3120950330	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		761.80	
05-05	3123710016	NESHOBA DEMOCRAT	03/18/93-03/17/94	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	25.00	
05-05	3123710017	THE CLARION LEADER	03/18/93-03/17/94	SUBSCRIPTION RENEWAL FOR MERIDIAN D.O.	96.00	
05-06	3126840024	G.V. MONTGOMERY	05/20/93-05/19/94	ONE WAY AIRFARE FROM DC TO COLUMBUS, MS ON OFFICIAL BUSINESS	420.00	
05-10	3131450026	DAVID L ANDRIUKITIS	04/26/93	PRINTING OF 2500 WELCOME TO WASHINGTON NEWSLETTERS	204.00	
05-12	3131450029	CONE CELLULAR OF MERIDIAN	04/26/93	MOBILE PHONE USAGE	44.51	
05-12	3131450029	THOMAS HAMPTON	03/20/93-04/22/93	LOGGING WHILE IN DIST ON OFFICIAL BUSINESS	45.78	
05-12	3131450029	G.V. MONTGOMERY	04/21/93-04/22/93	OFFICIAL TRAVEL IN DIST (330 MI X 275)	90.75	
05-12	3131450028	DO	04/22/93	LOGGING WHILE IN DIST ON OFFICIAL BUSINESS	45.78	
05-14	3133790028	FEDERAL EXPRESS CORP	04/30/93-05/04/93	FOODS BEV EXP WHILE MTG W/ CONSTITUENTS IN DC TO DISCUSS BASE CLOSURE IN DISTRICT	692.09	
05-14	3133790029	MAGNOLIA CLIPPING SERVICE	04/02/93-05/01/93	TELEPHONE EQUIPMENT RENTAL FOR PEARL D.O.	38.95	
05-14	3133790030	METRO COMMUNICATIONS SERVICES	04/26/93	CLIPPING CHARGES	83.20	
05-14	3133790025	G.V. MONTGOMERY	05/01/93-05/31/93	EXPRESS MAIL SERVICE	3.75	
05-14	3133790026	DO	05/09/93	ANSWERING SERVICE FOR MERIDIAN D.O.	25.00	
05-17	3134650029	FEDERAL EXPRESS CORP	05/09/93	CAB FARE FROM AIRPORT TO RAYBURN	463.00	
05-17	3134650030	JOHN C GREER	04/26/93	EXPRESS MAIL SERVICE	3.99	
05-19	3138660030	G.V. MONTGOMERY	05/07/93-05/10/93	OFFICIAL TRAVEL IN DISTRICT (224 MI X 275)	61.60	
05-24	3141230024	COLUMBIA BOOKS, INC.	05/07/93-05/09/93	OFFICIAL TRAVEL IN DISTRICT 433 MILES X 275c	119.08	
05-24	3141230025	DO	05/10/93	SUBSCRIPTION FOR WASHINGTON REPRESENTATIVES	68.00	
05-24	3141230025	FEDERAL EXPRESS CORP	05/19/93	EXPRESS MAIL SERVICE	75.00	
05-25	3144890027	AT&T EQUIPMENT	04/12/93-05/11/93	TELEPHONE EQUIPMENT RENTAL FOR COLUMBUS D.O.	45.86	
05-25	3144890028	DEAN KIRBY	05/01/93-05/30/93	RENT 110-D AIRPORT ROAD PEARL MS 39208	496.00	
05-25	3145890057	GOLDEN TRIANGLE REGIONAL AIRPORT	05/01/93-05/30/93	RENT: 2080 AIRPORT ROAD COLUMBUS MS	408.10	
05-26	3145890032	COFFEE BUTLER SERVICE	05/21/93	COFFEE SUPPLIES FOR CONSTITUENTS IN DC	40.00	
05-31	3147930381	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		120.00	
05-31	3147930382	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		634.92	
05-31	3147940055	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		331.10	
05-31	3147960321	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		540.00	
05-31	3147960320	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		307.97	
05-31	3148900223	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		884.06	
05-31	3148920057	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		32.50	
05-31	3148950319	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		1,309.59	
06-08	3158130019	CONE CELLULAR OF MERIDIAN	05/01/93-05/22/93	MOBILE PHONE USAGE	80.58	
06-08	3158130021	JOHN C GREER	05/28/93-05/31/93	OFFICIAL TRAVEL IN DISTRICT (38 MI X 275)	10.45	

04/10/93-04/15/93	MEALS AND LODGING DURING OFFICIAL TRAVEL IN DISTRICT	108.38
04/10/93-05/26/93	OFFICIAL TRAVEL IN DISTRICT (2,056 MI. X 275)	565.40
05/10/93-05/13/93	MEALS AND LODGING DURING OFFICIAL TRAVEL IN DISTRICT	101.78
06/01/93-06/30/93	ANSWERING SERVICE FOR MERIDIAN D.O.	25.00
12/05/92-12/31/92	RENT LAUREL	(479.00)
12/06/92-12/31/92	MERIDIAN DISTRICT OFFICE	689.00
01/01/93-03/31/93	MERIDIAN DISTRICT OFFICE	2,384.00
01/01/93-03/31/93	RENT LAUREL	(1,594.00)
01/01/93-06/30/93	RENT MERIDIAN MS 00000	1,959.00
04/01/93-06/30/93	MERIDIAN DISTRICT OFFICE	2,410.00
05/27/93-06/03/93	RT AIRFARE FROM DC TO JACKSON, MS AND RETURN ON OFFICIAL BUSINESS	503.00
05/27/93-06/03/93	CAR RENTAL AND GAS WHILE ON OFFICIAL BUSINESS IN DISTRICT	246.83
05/27/93-06/03/93	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	438.95
05/27/93-06/03/93	ONE WAY AIRFARE FROM JACKSON TO DC ON OFFICIAL BUSINESS	463.00
06/03/93	REIMBURSEMENT FOR PURCHASE OF PLANT IN MERIDIAN D.O.	39.32
04/22/93	REIMBURSEMENT FOR PICTURE FRAMED IN MERIDIAN D.O.	31.24
05/21/93	REIMBURSEMENT FOR POSTAGE	.28
05/01/93-05/28/93	CLIPPING SERVICE	116.80
06/25/93-06/24/94	SUBSCRIPTION RENEWAL FOR MERIDIAN D.O.	57.77
06/05/93	OFFICIAL TRAVEL IN DISTRICT 86 MILES X 275	23.65
04/26/93-05/27/93	OFFICIAL TRAVEL IN DISTRICT 79 MILES X 275	21.73
05/13/93	TRAVEL TO INS IN NEW ORLEANS ON BEHALF OF CONSTITUENT TO DO CASEWORK 406 MILES X 275	111.65
05/31/93-06/03/93	OFFICIAL TRAVEL IN DISTRICT 1303 MILES X 275	358.33
05/02/93-06/01/93	TELEPHONE EQUIPMENT RENTAL FOR PEARL D.O.	38.95
03/01/93-03/28/93	CLIPPING SERVICE	105.20
06/04/93	EXPRESS MAIL SERVICE	8.73
07/01/93-07/01/94	SUBSCRIPTION RENEWAL FOR MERIDIAN DO	19.00
06/01/93-06/30/93	RENT 110-D AIRPORT ROAD PEARL MS 39208	750.00
06/01/93-06/30/93	RENT 2080 AIRPORT ROAD COLUMBUS MS	408.10
05/12/93-06/11/93	TELEPHONE EQUIPMENT RENTAL FOR COLUMBUS, OH	45.86
09/01/93-08/31/94	SUBSCRIPTION RENEWAL FOR WASHINGTON	18.00
06/30/93-06/30/94	SUBSCRIPTION RENEWAL FOR WASHINGTON	20.00
05/01/93-05/31/93		300.35
05/01/93-05/31/93		810.58
05/01/93-05/31/93		120.00
06/01/93-06/30/93		660.90
05/01/93-05/31/93		(134.24)
05/01/93-05/31/93		540.00
05/01/93-05/31/93		249.41

EXPENDITURES FOR 2ND QUARTER	
SALARIES	
MEMBERS CLERK HIRE	121,131.46
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	36,460.03
TOTAL	157,591.49

04/01/93	DAN KIMBROUGH	3158130018
06-08	Do	3158130016
06-08	Do	3158130017
06-08	Do	3158130020
06-09	METRO COMMUNICATIONS SERVICES	3120910318
06-09	GENERAL SERVICES ADMINISTRATION	3120910275
06-09	Do	3120910276
06-09	Do	3120910319
06-09	Do	3120910078
06-09	Do	3120910079
06-10	ANDRE CLEMANDOT	3160740020
06-10	Do	3160740021
06-10	Do	3160740022
06-10	G.V. MONTGOMERY	3160830021
06-10	INEZ S LACY	3160830022
06-10	Do	3160830023
06-10	MAGNOLIA CLIPPING SERVICE	3160830019
06-10	TIME	3162300029
06-11	JOHN C GREER	3162300027
06-11	INEZ S LACY	3162300026
06-11	Do	3162300028
06-11	G.V. MONTGOMERY	3166540032
06-17	AT&T EQUIPMENT	3166540031
06-17	MAGNOLIA CLIPPING SERVICE	3174320028
06-24	FEDERAL EXPRESS CORP.	3174320027
06-24	NESHORA DEMOCRAT	3175890539
06-25	DEAN KIRBY	3175890540
06-25	GOLDEN TRIANGLE REGIONAL AIRPORT	3179260025
06-29	AT&T EQUIPMENT	3179260027
06-29	KIPLINGER'S PERSONAL FINANCE MAGAZINE	3179260026
06-29	SMITH COUNTY REFORMER	3180940067
06-30	(RECORDING SERVICES CHARGED)	3181900214
06-30	(EQUIPMENT ALLOWANCE)	3181930386
06-30	(DC TELEPHONE SERVICE CHARGED)	3181930387
06-30	(DC TELEPHONE TOLLS CHARGED)	3181950316
06-30	(STATIONERY ALLOWANCE CHARGED)	3181960320
06-30	(DIST OFFICE TELEPHONE SERVICE CHARGED)	3181960319
06-30	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	

OFFICE OF THE HON. JIM MOODY	
EXPENSES	
04-01	3118260004 (DISTRICT OFFICE TELEPHONE TOLLS CHG)
04/01/93	12/92
12/92	14.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JIM MOODY—Con.						
06-01	3173880004	Do	06/01/93	12/92		23.82
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						38.02
TOTAL						38.02

OFFICE OF THE HON. CARLOS J MOORHEAD

SALARIES

04-14	3103660017	CARLOS J MOORHEAD	03/02/93	LEGISLATIVE ASSISTANT	10,153.41
04-14	3103660018	Do	03/11/93	STAFF ASSISTANT	6,483.33
04-19	3106640020	BURBANK UNIFIED SCHOOL	02/06/93	SHARED EMPLOYEE	1,987.17
04-19	3106640034	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/93-12/31/93	ADMINISTRATIVE ASSISTANT	18,147.51
04-19	3106640023	FEDERAL EXPRESS CORP	03/02/93	STAFF ASSISTANT	7,501.14
04-19	3106640022	Do	03/22/93	D.C. INTERN	1,260.00
04-19	3106640024	CARLOS J MOORHEAD	01/10/93	PRESS ASSISTANT	11,373.03
04-19	3106640027	Do	02/03/93-02/28/93	LBI CONGRESSIONAL INTERN	588.00
04-19	3106640026	Do	02/03/93-02/23/93	STAFF ASSISTANT	8,622.66
04-19	3106640028	Do	03/01/93-03/01/94	FIELD REPRESENTATIVE	9,073.74
04-19	3106640025	Do		LBI CONGRESSIONAL INTERN	1,260.00
				D.C. INTERN	1,386.00
				RECEPTIONIST-APPT SECTY	2,916.67
				APPOINTMENTS SECTY-RECEPTIONIST	2,971.53
				DISTRICT ADMINISTRATOR	8,000.01
				OFFICE MANAGER	8,000.01
				CASEWORKER	6,785.28
				STAFF ASSISTANT	7,422.24
				LEGISLATIVE ASSISTANT	9,004.02
				STAFF ASSISTANT	5,820.29

EXPENSES

04-14	3103660017	CARLOS J MOORHEAD	03/02/93	OFFICE SUPPLIES FOR GLENDALE D.O. FROM GSA	20.05
04-14	3103660018	Do	03/11/93	OFFICE SUPPLIES FOR PASADENA D.O. FROM GSA	32.87
04-19	3106640020	BURBANK UNIFIED SCHOOL	02/06/93	CHARGE FOR ROOM RENTAL FOR TOWN HALL MEETING	212.77
04-19	3106640034	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/93-12/31/93	MEMBERSHIP FOR ONE YEAR (BASIC)	700.00
04-19	3106640023	FEDERAL EXPRESS CORP	03/02/93	EXPRESS MAIL FROM D.C. OFFICE TO GLENDALE DO	5.23
04-19	3106640022	Do	03/22/93	EXPRESS MAIL TO ACADEMY CANDIDATE	8.02
04-19	3106640024	CARLOS J MOORHEAD	01/10/93	OFFICE SUPPLIES FOR GLENDALE D.O.	15.52
04-19	3106640027	Do	02/03/93-02/28/93	BOTTLED WATER AND COOLER RENTAL FOR PASADENA D.O.	40.82
04-19	3106640026	Do	02/03/93-02/23/93	BOTTLED WATER AND COOLER RENTAL FOR GLENDALE D.O.	37.81
04-19	3106640028	Do	03/01/93-03/01/94	OFFICE SUPPLIES FOR PASADENA D.O.	42.27
04-19	3106640025	Do		SUBSCRIPTION TO SAN MARINO TRIBUNE FOR 1 YEAR	24.00

04-19	3106640021	THOMAS J LANKFORD	03/01/93-03/08/93	PRINTING FOR NEWSLETTER (TAX) AND TOWNHALL MTG NOTICE (3/20)	1,351.08
04-29	3118890326	GMAC	04/01/93-04/30/93	LEASED AUTO	498.68
04-29	3118890324	VALLEY BUDG CO	04/01/93-04/30/93	RENT - 420 N BRAND BLVD GLENDALE, CA 91203	1,572.00
04-29	3118890325	WESCO FINANCIAL CORP	04/01/93-04/30/93	RENT - 301 E COLORADO BLVD PASADENA, CA 91101	1,720.00
04-30	3119871148	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		56.05
04-30	3119871146	(DIST OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		766.16
04-30	3119871147	(DIST OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		65.00
04-30	3119931151	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		165.00
04-30	3119931152	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		484.49
04-30	3119931153	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		1,819.14
04-30	3120900546	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	EXPRESS MAIL CHARGE	27.68
04-30	3120950132	(STATIONERY ALLOWANCE CHARGED)	04/02/93	EXPRESS MAIL CHARGE	3.99
05-17	3134650020	FEDERAL EXPRESS CORP	04/02/93	REIMBURSE FOR FUEL COSTS WHEN IN DISTRICT ON OFFICIAL BUSINESS (LEASED AUTO)	7.74
05-17	3134650021	Do	04/23/93	CHARGE FOR COFFEE SERVICE FOR CONSTITUENTS	35.46
05-17	3134650022	STANDARD COFFEE SERVICE	04/23/93	PAYMENT OF DELIVERY FEE ONLY FOR PUBLICATION RECEIVED IN DC OFFICE	33.25
05-17	3134650019	WARREN PUBLISHING, INC	09/13/93-09/13/94	LEASED AUTO	170.00
05-25	3144890530	GMAC	05/01/93-05/30/93	RENT - 420 N BRAND BLVD GLENDALE, CA 91203	498.68
05-25	3144890528	VALLEY BUDG CO	05/01/93-05/30/93	RENT - 301 E COLORADO BLVD PASADENA, CA 91101	1,572.00
05-25	3148490529	WESCO FINANCIAL CORP	05/01/93-05/30/93	PHONE SERVICE CHARGES FOR DISTRICT OFFICE	1,720.00
05-25	3145210010	AT&T EQUIPMENT	03/24/93-03/23/93	PHONE SERVICE CHARGES FOR DISTRICT OFFICE	79.65
05-25	3145210011	Do	03/19/93-03/20/93	REIMBURSE FOR FUEL COSTS INCURRED WHEN IN DISTRICT ON OFFICIAL BUSINESS	28.94
05-25	3145210009	CARLOS J MOORHEAD	04/22/93-04/26/93	REIMBURSE FOR ROUNDTRIP IAD-LAX-IAD PLUS 128 MILES @ 27.5c PER MILE (POV)	433.20
05-25	3145210012	Do	04/29/93-05/02/93	REIMBURSE FOR ROUNDTRIP IAD-LAX-IAD PLUS 128 MILES @ 27.5c PER MILE	165.00
05-25	3145210013	Do	04/01/93-04/30/93		387.63
05-31	3147931149	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		450.00
05-31	3147931150	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		56.05
05-31	3147961131	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		659.97
05-31	3147961129	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		900.29
05-31	3147961130	(DIST OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		768.90
05-31	3148900555	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	PHONE SERVICE FOR GLENDALE OFFICE	79.65
05-31	3148950126	(STATIONERY ALLOWANCE CHARGED)	11/24/92-12/23/92	FUEL WAYFARE VIA UNITED FROM WASHINGTON DULLES TO LAX (TICKET #5816) 128 MI X 275	240.20
06-07	3155500001	AT&T EQUIPMENT	12/16/92	ONE EXPENSES FOR DISTRICT AUTO LEASE USED FOR OFFICIAL PURPOSES	8.45
06-07	3155500002	CARLOS J MOORHEAD	12/16/92	FUEL EXPENSES FOR DISTRICT AUTO LEASE USED FOR OFFICIAL PURPOSES	54.04
06-07	3155500004	Do	12/18/92-12/28/92	FUEL WAYFARE VIA UNITED (LAX-IAD)	199.00
06-07	3155500003	Do	01/09/93-01/15/93	FUEL WHILE USING LEASED AUTO ON OFFICIAL BUSINESS	39.19
06-07	3155500006	Do	01/11/93	FUEL EXPENSES INCURRED WHEN USING DISTRICT LEASED AUTO ON OFFICIAL BUSINESS	17.00
06-07	3155500005	Do	01/18/93	ONE WAYFARE VIA UNITED (LAX-IAD)	199.00
06-07	3155500007	Do	05/26/93	REIMBURSE PARKING COSTS WHEN ATTENDING OFFICIAL CASEWORK CONFERENCE	8.80
06-14	3162200012	MARILYN L MCKAY	03/03/93-03/31/93	REIMBURSEMENT FOR COSTS OF COOLER RENTAL AND WATER FOR PASADENA DO	99.27
06-14	3162200032	CARLOS J MOORHEAD	03/22/93-03/31/93	REIMBURSE COSTS OF COOLER RENTAL AND WATER FOR GLENDALE DO	25.11
06-14	3162200013	Do	04/15/93-04/30/93	REIMBURSE COSTS OF COOLER RENTAL AND WATER FOR PASADENA DO	40.82
06-14	3162200017	Do	04/15/93-04/30/93	REIMBURSE FOR COST OF SUBSCRIPTION TO NEW YORK TIMES RECEIVED IN DO	92.88
06-14	3162200015	Do	04/23/93	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR PASADENA DO	85.97
06-14	3162200033	Do	04/23/93-04/30/93	REIMBURSE FOR COSTS FOR COOLER RENTAL AND WATER FOR GLENDALE DO	25.11
06-14	3162200016	Do	04/26/93	REIMBURSE FOR SUPPLIES PURCHASE FOR GLENDALE DO	22.46
06-14	3162200018	Do	06/01/93-06/30/93	LEASED AUTO	498.68
06-25	3175890543	GMAC	06/01/93-06/30/93	RENT - 420 N BRAND BLVD GLENDALE, CA 91203	1,572.00
06-25	3175890541	VALLEY BUDG CO	06/01/93-06/30/93	RENT - 301 E COLORADO BLVD PASADENA, CA 91101	1,720.00
06-25	3175890542	WESCO FINANCIAL CORP	06/01/93-06/30/93		1,104.29
06-30	3181900530	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		165.00
06-30	3181931149	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		370.35
06-30	3181931150	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		348.59
06-30	3181950126	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		540.00
06-30	3181961112	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		

04-14	3103660021	DAVID I. ANDRIUKITS	02/03/93	PRINTING COST FOR DEAR COLLEAGUE	26.90
04-14	3103660019	FALCON MICROSYSTEMS, INC.	01/12/93	APPLE EXT. KEYBOARD REPLACEMENT	160.00
04-14	3103660020	MONITOR PUBLISHING CO.	07/11/93-07/11/94	RENEWAL OF CONGRESSIONAL YELLOW BOOK	215.00
04-15	3104210007	POSTMASTER WASHINGTON, D.C.	03/24/93	OVERSEAS MAILING	22.40
04-19	3106640031	DEER PARK SPRING WATER INC.	03/16/93	WATER SERVICE FOR DISTRICT OFFICE	37.98
04-19	3106640030	JAMES MCEACHERN, INC.	03/01/93-03/31/93	DISTRICT OFFICE CLEANING SERVICE	132.00
04-19	3106640032	SUZANNE J. HANG	03/20/93	DISTRICT OFFICE CLEANING SERVICE	72.44
04-19	3106640032	Do	03/31/93-04/03/93	REIMBURSEMENT FOR VA DELEGATION ACADEMY DAY (NL & MEAL) 240 MILES X 275¢	171.19
04-19	3106640029	JAMES P. MORAN	01/05/93-03/31/93	REIMBURSEMENT FOR USAF ACADEMY ORIENTATION COLORADO SPRINGS, CO LODGING/MEALS	46.20
04-20	3118890527	AQUA COOL	04/01/93-04/30/93	RENT-5115 B' FRANCONIA RD ALEXANDRIA, VA	1,512.88
04-20	3119600008	COMBINED PROPERTIES, INC.	03/05/93-03/31/93	WATER AND MACHINE RENTAL FOR CAPITOL OFFICE	62.00
04-20	3119600007	DEER PARK SPRING WATER INC.	04/01/93	WATER FOR DISTRICT OFFICE	36.35
04-20	3119600010	FEDERAL EXPRESS CORP.	03/09/93-03/10/93	EXPRESS DELIVERIES TO CONSTITUENTS	12.32
04-30	3119860000	MEDIA GENERAL CABLE OF FAIRFAX	04/10/93-05/09/93	CABLE TV SERVICE FOR DISTRICT OFFICE	32.95
04-30	3119870760	(DIST. OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		315.00
04-30	3119870758	(DIST. OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		36.00
04-30	3119870759	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		123.15
04-30	3119930784	(DIST. TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		71.90
04-30	3119930785	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		240.00
04-30	3119930786	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		(2,494.86)
04-30	3120200001	BITTERSWEET	12/19/92	FOOD & BEVERAGE FOR CONST. MTG. TO SELECT ACADEMY NOMINEES	81.00
04-30	3120200002	Do	12/19/92	FOOD & BEVERAGE FOR ACADEMY CONSTITUENT SELECTION ADVISORY COMMITTEE	103.50
04-30	3120900391	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,478.16
04-30	3120920131	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		16.25
04-30	3120950522	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		1,422.49
05-12	3130800022	JAMES MCEACHERN, INC.	11/01/92-11/30/92	DISTRICT OFFICE CLEANING SERVICE	132.00
05-13	3131530024	AVCOM	04/24/93	DELIVERY TO LOCAL UNIVERSITY	472.88
05-13	3131530025	IG EXPEDITING SERVICE, INC.	03/01/93	TOWN MEETING QUESTION CARDS	13.00
05-19	3133330026	DAVID I. ANDRIUKITS	04/23/93	FOOD & BEVERAGE FOR MEETING ON HEALTH CARE WITH CONSTITUENTS	47.50
05-19	3133330027	HOUSE RESTAURANT SYSTEM	05/06/93	DISTRICT OFFICE CLEANING SERVICE	116.01
05-19	3133330028	JAMES MCEACHERN, INC.	02/01/93-02/28/93	SIGNING FOR HEARING IMPAIRED AT TOWN MTG.	132.00
05-19	3133330025	SIGN LANGUAGE ASSOCIATES	04/24/93	RENT-5115 B' FRANCONIA RD ALEXANDRIA, VA	1,889.73
05-25	3144890531	COMBINED PROPERTIES, INC.	05/01/93-05/30/93		1,808.70
05-31	3147930779	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		240.00
05-31	3147930780	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		197.44
05-31	3147930781	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		315.00
05-31	3147960743	(DIST. OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		36.00
05-31	3147960741	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		144.27
05-31	3147960742	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,549.05
05-31	3148900392	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,354.49
05-31	3148950505	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		62.00
06-07	3153810013	AQUA COOL	04/02/93-04/30/93	WATER & MACHINE RENTAL FOR CAPITOL OFFICE	38.00
06-07	3153810017	FOREIGN AFFAIRS	05/25/93-05/25/94	SUBSCRIPTION	132.00
06-07	3153810018	JAMES MCEACHERN, INC.	04/01/93-04/30/93	DISTRICT OFFICE CLEANING SERVICE	45.00
06-07	3153810018	JOURNAL NEWSPAPERS	05/28/93-05/28/94	SUBSCRIPTION - FAIRFAX JOURNAL	45.00
06-07	3153810020	Do	05/28/93-05/28/94	SUBSCRIPTION - ALEXANDRIA JOURNAL	45.00
06-07	3153810021	MEDIA GENERAL CABLE OF FAIRFAX	05/10/93-06/09/93	CABLE SERVICE FOR DISTRICT OFFICE	35.95
06-07	3153810016	METRO WASH COUNCIL OF GOVTS.	07/11/93-07/11/94	REFERENCE MATERIAL - WASHINGTON REGIONAL DIRECTORY	19.00
06-07	3153810017	MONITOR PUBLISHING CO.	05/06/93	SUBSCRIPTION CONC. YELLOW BOOK FOR DISTRICT OFFICE	215.00
06-07	3153810012	THE WOMAN ACTIVIST FUND	05/13/93	PROFESSIONAL MATERIAL - ALMANAC OF VIRGINIA POLITICS, 1993	24.13
06-07	3153810015	YOUNG AND GOLDMAN	05/12/93	PROFESSIONAL FEES FOR PREPARATION OF ANNUAL FINANCIAL STATEMENT FOR AA AND MEMBER	900.00
06-07	3154530023	DEER PARK SPRING WATER INC.	05/12/93	WATER & MACHINE RENTAL FOR DISTRICT OFFICE	36.35
06-07	3154530022	MEDIA PLUS	05/12/93	DESIGN W/SET & PRINTING OF TOWN MEETING CARDS	3,775.00
06-07	3154530021	JAMES P. MORAN	05/20/93	REIMBURSEMENT FOR FOOD & BEVERAGE FOR MEETINGS WITH CONSTITUENTS	28.15
06-10	3160740027	FEDERAL EXPRESS CORP.	05/21/93	OVERNIGHT EXPRESS TO CONSTITUENT	8.73
06-10	3160740026	IG EXPEDITING SERVICE, INC.	05/21/93	DELIVERY TO HHS HEALTH RESOURCE FINANCE ADMIN	21.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES P MORAN JR—Con.						
06-10	3160740028	JAMES MCCACHERN, INC.	05/01/93-05-05/31/93	DISTRICT OFFICE CLEANING SERVICE.	132.00	
06-10	3160740024	SIGN LANGUAGE ASSOCIATES	05/17/93	SIGNING FOR THE HEARING IMPAIRED AT TOWN MEETING.	37.92	
06-10	3160740025	WASHINGTON-LEE HIGH SCHOOL ATTN C. BROWN	05/17/93	FACILITY RENTAL FOR TOWN MEETING.	116.00	
06-15	3165710027	AQUA COOL	05/04/93-05-31/93	WATER & MACHINE RENTAL FOR CAPITOL OFFICE	92.00	
06-15	3165710028	MEDIA GENERAL CABLE OF FAIRFAX	06/10/93-07/09/93	CABLE SERVICE FOR DISTRICT OFFICE	1,32.95	
06-15	3165710029	MEDIA PLUS	06/01/93	DESIGN & PRINTING OF FEDERAL EMPLOYEE NEWSLETTER	1,418.00	
06-16	3167810026	KRISTIN G KING	04/28/93	TAXI FARE TO ATTEND WORKSHOP OF CONGRESSIONAL FIRE SERVICE CAUCUS	8.20	
06-25	3175890544	COMBINED PROPERTIES, INC.	06/01/93-06-30/93	RENT-5115 'B' FRANCONIA RD ALEXANDRIA, VA	1,588.25	
06-28	3180530002	(H.T.S. SERVICES CHARGED)	06/28/93		30.00	
06-30	3180940146	(RECORDING SERVICES CHARGED)	05/01/93-05-31/93		14.00	
06-30	3181900378	(EQUIPMENT ALLOWANCE CHARGED)	06/01/93-06-30/93		5,449.10	
06-30	3181930783	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05-31/93		1,808.70	
06-30	3181930784	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05-31/93		240.00	
06-30	3181930785	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05-31/93		205.54	
06-30	3181950502	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06-30/93		707.74	
06-30	3181950732	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05-31/93		315.00	
06-30	3181960730	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05-31/93		36.00	
06-30	3181960731	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05-31/93		96.17	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					1,260.00	
MEMBERS CLERK HIRE					140,635.76	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					33,760.61	
TOTAL					175,656.37	

OFFICE OF THE HON. CONSTANCE MORELLA

SALARIES

ANDERSON, MINNIE W	04/01/93-06-30/93	ASSISTANT DISTRICT DIRECTOR	8,746.50
BONTA, PHILL	04/01/93-06-30/93	STAFF ASSISTANT	5,099.99
BOWIS, CAROL G	04/01/93-06-30/93	STAFF ASSISTANT	4,648.34
BROWN, MARTY Z	04/01/93-06-30/93	DISTRICT DIRECTOR	12,503.76
DONNELLY, PATRICIA	04/01/93-06-30/93	EXECUTIVE ASSISTANT	6,624.99
GIULIANI, JANET	04/01/93-06-30/93	EXECUTIVE ASSISTANT	6,369.01
HALL, CYNTHIA J ABELLA	04/01/93-06-30/93	LEGISLATIVE DIRECTOR	12,134.25
HOGAN, PATRICK J	04/01/93-06-30/93	FIELD REPRESENTATIVE	7,117.99
LEARY, MARY ANNE O'BOYLE	04/01/93-06-30/93	STAFF ASSISTANT	8,000.01
LEED, MAREN F	03/01/93-05-31/93	PART TIME EMPLOYEE	100.00
LINDE, STEVEN F	04/01/93-06-30/93	FIELD REPRESENTATIVE	5,625.00
MARCOTTE, ROGER JOSEPH	04/01/93-06-30/93	COMPUTER SPECIALIST	7,885.74

6,904.62	LEGISLATIVE ASSISTANT.....	04/01/93-06/30/93	6,904.62
22,578.00	ADMINISTRATIVE ASSISTANT.....	04/01/93-06/30/93	22,578.00
100.00	PART-TIME EMPLOYEE.....	04/01/93-04/30/93	100.00
7,388.25	LEGISLATIVE ASSISTANT.....	04/01/93-06/30/93	7,388.25
4,749.99	FIELD REPRESENTATIVE.....	04/01/93-06/30/93	4,749.99
1,260.00	LBI CONGRESSIONAL INTERN.....	06/01/93-06/30/93	1,260.00
7,719.76	LEGISLATIVE ASSISTANT.....	04/01/93-06/30/93	7,719.76
7,506.99	STAFF ASSISTANT.....	04/01/93-06/30/93	7,506.99
399.25	DIRECTORY STRIP D.O. TO BE PLACED IN LOBBY AS WELL AS BRASS DOOR SIGN FOR THE OFFICE	03/18/93	399.25
5.23	REPORT ON LEGISLATION PERTAINING TO MEMBERS BILL.....	03/08/93	5.23
667.70	MINORITY PRINTING CHARGES FOR ACADEMY DAY POSTERS AND FLYERS, DR. COLLEAGUE	02/24/93-03/08/93	667.70
44.00	OFFICIAL TRAVEL WITHIN DISTRICT 160 MILES @ 27.5¢	03/01/93-03/24/93	44.00
53.19	OFFICIAL TRAVEL WITHIN DISTRICT TRAVEL 197 MILES @ 27¢	02/01/93-02/28/93	53.19
25.57	OFFICIAL TRAVEL WITHIN DISTRICT TRAVEL 93 MILES @ 27.5¢	03/01/93-03/31/93	25.57
67.93	OFFICIAL TRAVEL WITHIN DISTRICT 247 MILES @ 27.5¢	01/01/93-04/06/93	67.93
24.75	OFFICIAL TRAVEL WITHIN DISTRICT 90 MILES @ 27.5¢	01/01/93-04/06/93	24.75
103.12	OFFICIAL TRAVEL IN DISTRICT 375 MILES @ 27.5¢	01/04/93-03/31/93	103.12
45.00	VETERANS BENEFITS MANUAL FOR DISTRICT OFFICE	03/22/93	45.00
30.00	RIBBON FOR DAIZY WHEEL PRINTER	04/02/93	30.00
67.20	WATER FOR HILL OFFICE	03/01/93-03/31/93	67.20
2,924.00	RENT - 51 MONROE ROCKVILLE, MD	04/01/93-04/30/93	2,924.00
56.80	JANUARY CHARGES FOR WATER IN D.O.	01/30/93	56.80
36.00	FEBRUARY CHARGES FOR WATER IN D.O.	02/28/93	36.00
405.00	.....	03/01/93-03/31/93	405.00
426.48	.....	03/01/93-03/31/93	426.48
128.49	.....	03/01/93-03/31/93	128.49
61.95	.....	03/01/93-03/31/93	61.95
285.00	.....	03/01/93-03/31/93	285.00
371.60	.....	03/01/93-03/31/93	371.60
60.48	.....	03/01/93-03/31/93	60.48
1,218.15	.....	04/01/93-04/30/93	1,218.15
89.05	.....	04/01/93-04/30/93	89.05
1,294.90	.....	04/01/93-04/30/93	1,294.90
10.00	WATER FOR D.O.	03/31/93	10.00
76.97	MOBILE PHONE CHARGES	03/04/93-04/04/93	76.97
286.00	NEW YORK TIMES SUBSCRIPTION FOR HILL OFFICE	03/03/93-03/01/94	286.00
500.00	ADDITIONAL ASSESSMENT FOR UPGRADING 1993 MEMBERSHIP DUES TO SUPPORTING LEVEL	01/01/93-12/31/93	500.00
40.98	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 149 MILES AT 27.5¢ PER MILE	04/01/93-04/15/93	40.98
67.20	WATER FOR HILL OFFICE	04/02/93-04/30/93	67.20
51.60	WATER FOR D.O.	04/05/93-04/30/93	51.60
31.80	ORIENTATION AT THE DISABILITY DETERMINATION SERVICE 120 MILES @ 265¢/MI	04/08/93	31.80
92.75	CONG. LIAISON DAY AT IRS PHILADELPHIA SERVICE CENTER PHILA., PA 350 MILES @ 265¢/MI	04/20/93	92.75
30.52	OFFICIAL TRAVEL WITHIN DISTRICT 111 MILES @ 27.5¢	04/01/93-04/30/93	30.52
57.48	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 209 MILES AT 27.5¢ PER MILE	04/01/93-04/30/93	57.48
26.08	INS DISTRICT OFFICE MEETING 72 MILES @ 265¢/MILE, PARKING BALT., MD	04/23/93	26.08
19.80	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 72 MILES AT 27.5 CENTS PER MILE	04/16/93-04/30/93	19.80
2,924.00	FEDERAL GOVERNMENT FOR DO	04/01/93-03/01/94	2,924.00
11.33	RENT - 51 MONROE ROCKVILLE, MD	05/01/93-05/30/93	11.33
15.66	DISTRICT OFFICE MOVING SUPPLIES: PICTURE HANGERS AND NAILS	02/01/93-02/08/93	15.66
5.07	DETERGENT, SPONGE, SINK BRUSH, PAPER TOWELS	02/01/93-02/08/93	5.07
8.96	CREAMER, NAPKINS, PLASTIC SPOONS	02/01/93-02/08/93	8.96
46.27	OFFICE SUPPLIES FOR DISTRICT OFFICE FOLLOWING MOVE: LIGHT BULBS, EXTENSION CORD, REPLACEMENT GLASS	02/02/93-02/10/93	46.27
104.40	MOBILE PHONE SERVICE	05/04/93	104.40
	BALTIMORE SUN DELIVERY SERVICE TO HILL OFFICE	07/01/93-10/01/93	

EXPENSES

3098270025	CSN MANAGEMENT CO., INC	04-13	3098270025
3098270024	FEDERAL EXPRESS CORP	04-13	3098270024
3098270023	THOMAS I LANKFORD	04-13	3098270023
3099780024	JANET GIULIANI	04-13	3099780024
3099780020	PATRICK J HOGAN	04-13	3099780020
3099780021	Do	04-13	3099780021
3099780023	MARY ANNE O'BOYLE LEARY	04-13	3099780023
3099780022	CRAIG STUART POWERS	04-13	3099780022
3103600022	CAROL G BOWIS	04-14	3103600022
3103600024	NLSP	04-14	3103600024
3103600023	VERSSYS/BENCHMARK SYSTEMS	04-14	3103600023
3110600028	AQUA COOL	04-20	3110600028
3118890528	WASHINGTON REAL ESTATE INVESTMENT TRUST	04-29	3118890528
3118840011	AQUA COOL	04-30	3118840011
3119870730	Do	04-30	3119870730
3119870728	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04-30	3119870728
3119870729	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04-30	3119870729
3119930753	(DC TELEPHONE EQUIPMENT TOLLS CHG)	04-30	3119930753
3119930754	(DC TELEPHONE SERVICE CHARGED)	04-30	3119930754
3119930755	(DC TELEPHONE TOLLS CHARGED)	04-30	3119930755
3119940151	(RECORDING SERVICES CHARGED)	04-30	3119940151
3120900379	(EQUIPMENT ALLOWANCE)	04-30	3120900379
3120920124	(PHOTOGRAPHIC SERVICES CHARGED)	04-30	3120920124
3120950291	(STATIONERY ALLOWANCE CHARGED)	04-30	3120950291
3120430009	AQUA COOL	05-05	3120430009
3120430010	BELL ATLANTIC MOBILE SYSTEMS	05-05	3120430010
3120430011	NEW YORK TIMES SALES INC.	05-05	3120430011
3133310028	CONGRESSIONAL CLEARING HOUSE ON FUTURE	05-14	3133310028
3133310029	DAVID A NATHAN	05-18	3133310029
3138600021	AQUA COOL	05-18	3138600021
3138600022	Do	05-18	3138600022
3138600025	JANET GIULIANI	05-18	3138600025
3138600026	Do	05-18	3138600026
3138600020	PATRICK J HOGAN	05-18	3138600020
3138600024	MARY ANNE O'BOYLE LEARY	05-18	3138600024
3138600027	STEVEN F LINDE	05-18	3138600027
3138600023	DAVID A NATHAN	05-18	3138600023
3140070026	CARROLL PUBLISHING COMPANY	05-24	3140070026
3148990532	WASHINGTON REAL ESTATE INVESTMENT TRUST	05-25	3148990532
3145340013	CAROL G BOWIS	05-26	3145340013
3145340014	Do	05-26	3145340014
3145340015	Do	05-26	3145340015
3145340012	Do	05-26	3145340012
3146500027	BELL ATLANTIC MOBILE SYSTEMS	05-27	3146500027
3146850026	SOUTHWEST DISTRIBUTION, INC.	05-27	3146850026

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CONSTANCE MORELLA—Con.						
05-31	3147930750	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	181 MILES TRAVELLED IN DISTRICT AT 27.5¢ PER MILE (DISTRICT & TOWN MEETINGS)		490.95
05-31	3147930751	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	WATER FOR HILL OFFICE		285.00
05-31	3147930752	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	OFFICIAL TRAVEL WITHIN DISTRICT 189 MILES @ 27.5¢ PER MILE		232.40
05-31	3147960710	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	83.5 MILES TRAVELLED IN DISTRICT AT 27.5¢ PER MILE		405.00
05-31	3147960708	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	DELIVERY OF WASHINGTON POST TO HILL OFFICE		1,045.48
05-31	3147960709	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	PRINTING OF DEAR COLLEAGUE		98.25
05-31	3148900378	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	RENT - 51 MONROE ROCKVILLE, MD		1,414.25
05-31	3148920127	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93			196.30
05-31	3148950279	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93			812.88
06-24	3173250011	MINNIE W. ANDERSON	05/01/93-05/31/93			49.77
06-24	3173250013	AQUA COOL	05/05/93-06/01/93			56.80
06-24	3173250015	PATRICK J HOGAN	05/01/93-06/04/93			51.97
06-24	3173250010	CRAIG STUART POWERS	05/01/93-06/01/93			22.96
06-24	3173250012	THE WASHINGTON POST	07/06/93-07/06/94			358.80
06-24	3173250014	THOMAS J LANKFORD	05/04/93-05/14/93			15.00
06-25	3175890545	WASHINGTON REAL ESTATE INVESTMENT TRUST	06/01/93-06/30/93			2,924.00
06-30	3181900366	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93			5,894.92
06-30	3181900366	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93			1.30
06-30	3181920136	(DC TELEPHONE EQUIPMENT CHARGED)	06/01/93-05/31/93			61.95
06-30	3181930754	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			295.00
06-30	3181930755	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			231.47
06-30	3181930756	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			1,055.17
06-30	3181950277	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			405.00
06-30	3181960703	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			348.46
06-30	3181960701	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			87.17
06-30	3181960702	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS						1,260.00
MEMBERS CLERK HIRE						142,249.19
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						30,335.96
TOTAL						173,845.15
OFFICE OF THE HON. AUSTIN J MURPHY						
SALARIES						
BIENECK, PAULETTE C						5,805.00
CASSADY, JACQUELINE W						4,260.00
COOPER, DAVID						4,860.00
COOK, STEVEN D						100.00
CREAGER, MARISSA A						11,115.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AUSTIN J MURPHY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-27	3113750002	CHARLES LOSKO	03/05/93-03/25/93	OFFICIAL STAFF TRAVEL IN DISTRICT TO PITTSBURGH INTL AIRPORT, TRANSPORT MEMBER 708 MILES X .255 ...	180.54	
04-27	3113750016	AUSTIN J. MURPHY	04/03/93	OFFICIAL MBR TVL-ONWAY WASHINGTON, DC-CHARLEROI, PA 242 MILES X \$.275 PER MILE	66.55	
04-27	3113750011	SAM S TIRE SERVICE	04/01/93	LEASED VEHICLE TIRE REPLACEMENT	158.34	
04-27	3113750014	VERYSYS/BENCHMARK SYSTEMS	03/26/93	COMPUTER OFFICE SUPPLIES	284.79	
04-27	3113750015	Do	03/26/93	COMPUTER OFFICE SUPPLIES	226.00	
04-27	3113750003	JOSEPH M WISE	04/03/93-04/12/93	OFFICIAL STAFF TRAVEL-ROUNDTrip WASHINGTON, DC-BRIDGEVILLE, PA MONONGAHELA, PA-WASH, DC 522 MI X \$.255	133.11	
04-27	3113750004	Do	04/05/93-04/12/93	OFFICIAL STAFF TRAVEL IN DIST TO ATTEND VARIOUS MTGS, PRESS EVENTS & DIST OFC WRK 318 MILES @ .255 PER MILE	81.07	
04-29	3118890536	ANTHONY BOMPIANI	04/01/93-04/30/93	RENT - 8 SOUTH 4TH ST YOUNGWOOD, PA	500.00	
04-29	3118890535	ANTHONY IRON & METAL	04/01/93-04/30/93	RENT - OLD RT 21, RD3 UNIONTOWN, PA	550.00	
04-29	3118890532	COUNTY OF GREENE	04/01/93-04/30/93	RENT - 92 HIGH ST#306 WAYNESBURG, PA 15370	156.00	
04-29	3118890531	JACK H FRANCE	04/01/93-04/30/93	RENT - 306 FALLOWFIELD AVENUE CHARLEROI, PA 15022	585.00	
04-29	3118890533	JOHN C. PETTIT	04/01/93-04/30/93	RENT - 96 N. MAIN STREET WASHINGTON, PA	685.00	
04-29	3118890537	KENNETH HOFRICHTER	04/01/93-04/30/93	RENT - 260 MILLERS RUN RD BRIDGEVILLE, PA	300.00	
04-29	3118890534	LOSKO RTE 40 AUTO	04/01/93-04/30/93	LEASED AUTO	720.00	
04-30	3119871079	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		731.25	
04-30	3119871077	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		811.36	
04-30	3119871078	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,848.48	
04-30	3119931087	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		51.90	
04-30	3119931088	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		180.00	
04-30	3119931089	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		845.13	
04-30	3119940207	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		18.50	
04-30	3120900520	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		4,054.54	
04-30	3120900587	Do	04/01/93-04/30/93		84.00	
04-30	3120920187	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		14.95	
04-30	3120950458	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		901.31	
05-10	3126840025	USAIR	12/13/92	OFFICIAL MEMBER TRAVEL ONE-WAY WASHINGTON, DC - PITTSBURGH, PA	144.00	
05-10	3126840026	Do	01/21/93	OFFICIAL MEMBER TRAVEL - ONE WAY WASHINGTON, DC - PITTSBURGH, PA	230.00	
05-10	3127800021	AT&T EQUIPMENT	03/18/93-04/17/93	TELEPHONE LEASE & RENTALS FOR YOUNGWOOD DISTRICT OFFICE	108.84	
05-10	3127800014	AT&T INFORMATION SYSTEMS	04/10/93-05/09/93	TELEPHONE LEASE & RENTALS FOR YOUNGWOOD DISTRICT OFFICE	56.25	
05-10	3127800012	BELL ATLANTIC MOBILE SYSTEMS	03/17/93-04/16/93	FOOD/BEVERAGE CHARGES INCURRED FOR MEETING RE. HOUSING AND DAVIS BACON LEGISLATION	198.39	
05-10	3127800013	DINNERS CLUB	03/24/93	OVERNIGHT MAIL SERVICE	10.35	
05-10	3127800023	FEDERAL EXPRESS CORP.	04/15/93-04/16/93	REIMB. FOR MEAL WHILE IN D.C. ON OFFICIAL BUSINESS	14.34	
05-10	3127800027	JOHN E GASPICH	03/16/93-03/17/93	CHARLEROI-DC-CHARLEROI OFF. STAFF TRAVEL-R/T FOR MEETING AND WORK IN WASH., DC OFFICE 484 MI. X .275	16.28	
05-10	3127800016	KEN LAIRD	03/16/93-03/17/93	OFFICIAL STAFF EXPENSES INCURRED FOR MEALS WHILE IN WASHINGTON, DC FOR MEETING AND WORK IN DC OFFICE	133.10	
05-10	3127800025	Do	03/16/93-03/17/93	OFFICIAL STAFF TRAVEL IN DISTRICT 771 MILES X .275 PER MILE	16.29	
05-10	3127800017	Do	03/18/93-03/31/93	OFFICIAL STAFF TRAVEL IN DISTRICT 865 MILES X .275 PER MILE	212.02	
05-10	3127800018	Do	04/02/93-04/16/93	OFFICIAL STAFF TRAVEL IN DISTRICT 222 MILES X .255 PER MILE	237.87	
05-10	3127800015	DAVID WALTER MARK	03/03/93-03/30/93	WASHINGTON, DC OFFICE CONSTITUENT COFFEE SERVICE	56.61	
05-10	3127800020	MISTIE CATER SERVICE	03/22/93	'93 SUBSCRIPTION FOR BURGESS TOWN ENTERPRISE	5.45	
05-10	3127800019	OBSERVER REPORTER	06/01/93-12/31/93		11.00	

05-10	3127800026	Do	93 SUBSCRIPTION FOR RECORD OUTLOOK	05/01/93-12/31/93	11.00
05-10	3127800024	POINT MARION NEWS	93 SUBSCRIPTION	05/01/93-12/31/93	12.00
05-10	3127800022	SHAMROCK CHEMICAL CO.	CHARLEROI DISTRICT OFFICE WALK OFF MAT	04/01/93-04/30/93	3.25
05-10	3127800019	USAR	OFFICIAL MEMBER TRAVEL ROUNDTRIP WASHINGTON, DC - PITTSBURGH, PA & RETURN	04/01/93-04/30/93	460.00
05-10	3127800010	Do	OFFICIAL MEMBER TRAVEL ONEWAY WASHINGTON, DC - PITTSBURGH, PA	03/05/93-03/08/93	230.00
05-12	3130430027	AMATS'S SERVICE STATION	LEASED VEHICLE FUEL ONLY	03/19/93	148.25
05-12	3130430024	AT&T EQUIPMENT	TELEPHONE LEASE & RENTALS FOR CHARLEROI DISTRICT OFFICE	04/03/93-04/30/93	10.54
05-12	3130430025	AT&T INFORMATION SYSTEMS	TELEPHONE LEASE & RENTALS FOR CHARLEROI DISTRICT OFFICE	04/22/93-05/21/93	141.35
05-12	3130430028	PATRICIA CAMPOMIZI	YOUNGWOOD DISTRICT OFFICE CLEANING SERVICES	04/07/93-04/28/93	100.00
05-12	3130430026	LENZ SERVICE STATION, INC.	LEASED VEHICLE FUEL ONLY	04/01/93-04/24/93	44.90
05-14	3133290028	DAVID L ANDRUKITIS	OFFICIAL PRINTING CHARGES 250 EA. CALLING CARDS 162000 OFFICE RELOC. CASSADY, JOSEPH. BIENECK, HUNTER.	04/15/93-04/19/93	1,780.55
05-14	3133290029	FEDERAL EXPRESS CORP	OVERNIGHT MAIL SERVICE	04/23/93	7.23
05-19	3138130007	AQUA COOL	WASHINGTON OFFICE BOTTLED WATER	04/29/93-04/30/93	46.40
05-19	3138130009	KEN LAIRO	OFFICIAL STAFF TRAVEL IN DISTRICT 762 MILES @ 27.5¢ PER MILE	04/19/93-04/30/93	209.55
05-19	3138130008	CHARLES LOSKO	OFFICIAL STAFF TRAVEL TO TRANSPORT MEMBER TO AIRPORT AND RETURN 784 MILES @ 25.5¢ PER MILE	04/06/93-04/29/93	199.92
05-19	3138130011	AUSTIN J. MURPHY	OFFICIAL MEMBER TRAVEL ROUNDTRIP WASHINGTON, DC MONAGHELA, PA IN PERSONAL VEHICLE 480 MILES @ 27.5¢	05/06/93-05/10/93	132.00
05-19	3138130010	Do	OFFICIAL MEMBER TRAVEL LEASED VEHICLE FUEL	05/07/93-05/08/93	28.80
05-19	3138630001	POSTMASTER, WASHINGTON, D.C.	'POSTAGE DUE' AND ADDRESS CORRECTION	05/03/93	2.80
05-25	3144890540	ANTHONY BOMPIANI	RENT - 8 SOUTH 4TH ST YOUNGWOOD, PA	05/01/93-05/30/93	500.00
05-25	3144890539	ANTHONY IRON & METAL	RENT - OLD RT 21, RD3 UNIONTOWN, PA	05/01/93-05/30/93	550.00
05-25	3144890536	COUNTY OF GREENE	RENT - 92 HIGH ST #306 WAYNESBURG, PA 15370	05/01/93-05/30/93	150.00
05-25	3144890535	JACK H. FRANCE	RENT - 306 FALLOWFIELD AVENUE CHARLEROI, PA 15022	05/01/93-05/30/93	685.00
05-25	3144890537	JOHN C. PETTIT	RENT - 96 N. MAIN STREET WASHINGTON, PA	05/01/93-05/30/93	300.00
05-25	3144890541	KENNETH HOPFICHTER	RENT - 260 MILLERS RUN RD BRIDGEVILLE, PA	05/01/93-05/30/93	720.00
05-25	3144890538	LOSKO RTE. 40 AUTO.	LEASED AUTO	05/01/93-05/31/93	91.90
05-31	3147931082	(DC TELEPHONE EQUIPMENT CHARGED)		04/01/93-04/30/93	180.00
05-31	3147931083	(DC TELEPHONE SERVICE CHARGED)		04/01/93-04/30/93	607.72
05-31	3147931084	(DC TELEPHONE TOLLS CHARGED)		04/01/93-04/30/93	158.79
05-31	3147940180	(RECORDING SERVICES CHARGED)		04/01/93-04/30/93	1,080.00
05-31	3147961063	(DIST OFFICE TELEPHONE SERVICE CHARGED)		04/01/93-04/30/93	1,722.56
05-31	3147961062	(DIST OFFICE TELEPHONE TOLLS CHG)		04/01/93-04/30/93	8,434.48
05-31	3148900528	(EQUIPMENT ALLOWANCE)		05/01/93-05/31/93	188.25
05-31	3148920187	(PHOTOGRAPHIC SERVICES CHARGED)		05/01/93-05/31/93	1,653.75
05-31	3148950443	(STATIONERY ALLOWANCE CHARGED)		05/01/93-05/31/93	106.61
06-04	3148360025	AT&T EQUIPMENT	TELEPHONE LEASE AND RENTALS FOR WASHINGTON DISTRICT OFFICE	04/18/93-05/17/93	106.25
06-04	3148360026	BELL ATLANTIC INFORMATION SYSTEMS	TELEPHONE LEASE AND RENTALS FOR YOUNGWOOD DISTRICT OFFICE	05/10/93-06/09/93	126.25
06-04	3148360018	BELL ATLANTIC MOBILE SYSTEMS	MONTHLY AIRTIME LAND ROAMER CHARGES FOR PORTABLE PHONE, PA	04/17/93-05/16/93	126.36
06-04	3148360022	COLUMBIA BOOKS, INC.	93 SUBSCRIPTION WASHINGTON REPRESENTATIVES	05/26/93	70.00
06-04	3148360021	DAVID L ANDRUKITIS	OFFICIAL PRINTING CHARGES 250 NOTECARDS AND ENVELOPES	05/17/93	14.00
06-04	3148360014	FEDERAL EXPRESS CORP	OVERNIGHT MAIL SERVICE	05/05/93	8.98
06-04	3148360013	Do	OVERNIGHT MAIL SERVICE	05/13/93	8.23
06-04	3148360016	DAVID WALTER MARK	OFFICIAL STAFF TRAVEL IN DISTRICT 502 MILES X 25¢ PER	04/01/93	128.01
06-04	3148360015	MARY CABADAY	CHARLEROI DISTRICT OFFICE CLEANING SERVICES	04/01/93-05/31/93	150.00
06-04	3148360017	MON VALLEY OFFICE EQUIP. CO. INC.	CHARLEROI DISTRICT OFFICE SUPPLIES	05/17/93	13.66
06-04	3148360020	AUSTIN J. MURPHY	OFFICIAL MEMBER TRAVEL LEASED VEHICLE FUEL ONLY	05/15/93	10.00
06-04	3148360023	OFFICE MAX	CHARLEROI DISTRICT OFFICE SUPPLY, CHAIRMAT	05/10/93	34.99
06-04	3148360024	Do	BRIDGEVILLE DISTRICT OFFICE SUPPLIES, CHAIRMATS	05/10/93	49.98
06-04	3148360019	SHAMROCK CHEMICAL CO.	CHARLEROI DISTRICT OFFICE WALK OFF MAT	05/01/93-05/31/93	3.25
06-04	3148360011	USAR	OFFICIAL MEMBER TRAVEL ONE WAY PITT. PA TO WASH. DC	03/20/93	230.00
06-04	3148360011	Do	OFFICIAL MEMBER TRAVEL R/T PITT. PA TO WASH. DC AND RETURN	03/20/93-03/25/93	460.00
06-04	3148360012	Do	OFFICIAL MEMBER TRAVEL R/T PITT. PA TO WASH. DC AND RETURN	04/07/93-04/08/93	460.00
06-07	3155840012	PATRICIA CAMPOMIZI	YOUNGWOOD DISTRICT OFFICE CLEANING SERVICES	05/05/93-05/26/93	100.00
06-07	3155840017	KEN LAIRO	OFFICIAL STAFF TRAVEL IN DISTRICT 275 MILES X 27.5¢ PER MILE	05/04/93-05/14/93	75.62
06-07	3155840013	MISTER OFFICE SERVICE	WASHINGTON DC OFFICE CONSTITUENTS COFFEE SERVICE	04/26/93	67.34

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. AUSTIN J MURPHY—Con.						
06-07	3155840015	AUSTIN J. MURPHY	05/21/93-05/23/93	OFFICIAL MEMBER TRAVEL ROUNDTRIP WASHINGTON, DC-MONONGAHELA, PA 480 MILES X .275 PER MILE.	132.00	
06-07	3155840016	Do	06/05/93-12/05/93	OFFICIAL MEMBER REIMBURSEMENT FOR LEASED VEHICLE INSURANCE RENEWAL	374.30	
06-14	3162200020	AMATE'S SERVICE STATION	05/03/93-05/19/93	LEASED VEHICLE FUEL CHARGES	53.40	
06-14	3162200021	AT&T INFORMATION SYSTEMS	05/22/93-06/21/93	TELEPHONE LEASE AND RENTALS FOR CHARLEROI DISTRICT OFFICE	141.35	
06-14	3162200028	DAVID L ANDRUKUTIS	05/19/93	OFFICIAL PRINTING CHARGES 500 POCKET SCHEDULE CARDS	67.50	
06-14	3162200022	DAVIES & THEGEMBO FORD INC	05/25/93	LEASED VEHICLE REPAIR AND MAINTENANCE CHARGES	143.77	
06-14	3162200027	FEDERAL EXPRESS CORP	05/17/93-05/18/93	OVERNIGHT MAIL SERVICE	18.75	
06-14	3162200023	GATEWAY PUBLICATIONS, INC	06/04/93-12/31/93	'93 SUBSCRIPTION FOR BRIDGEVILLE AUREA NEWS	12.00	
06-14	3162200023	LENZI SERVICE STATION, INC	05/01/93-05/26/93	OFFICIAL STAFF TRAVEL IN DISTRICT 333 MILES @ 25.5¢ PER MILE TRANSPORT MEMBER TO /FROM AIRPORT	103.70	
06-14	3162200024	CHARLES LOSKO	05/03/93-05/13/93	OFFICIAL MEMBER TRAVEL LEASED VEHICLE FUEL ONLY	84.91	
06-14	3162200029	AUSTIN J. MURPHY	05/22/93	OFFICIAL MEMBER TRAVEL...ONE WAY LEASED VEHICLE FUELS ONLY UNIONTOWN, PA-WASHINGTON, DC	9.75	
06-14	3162200030	Do	06/02/93-06/06/93	OFFICIAL STAFF TRAVEL ROUNDTRIP WASHINGTON, DC-BRIDGEVILLE, PA 564 MILES @ 25.5¢ PER MILE	143.82	
06-14	3162200025	JOSEPH M WISE	06/03/93-06/04/93	WASHINGTON, DC OFFICE BOTTLED WATER	22.95	
06-14	3162200026	Do	05/04/93-05/31/93	WASHINGTON, DC OFFICE CONSTITUENT COFFEE SERVICE FOR WORKING MEETINGS	51.60	
06-25	3174870020	AQUA COOL	05/12/93	FOOD/BEVERAGE CHARGES FOR MEETING RE U.S.O. MILITARY BASES AND BUDGET WITH ALDO (CARD)	8.05	
06-25	3174870021	ARA/CORY REFRESHMENT SERVICES OF WASH	05/24/93-05/28/93	OVERNIGHT MAIL SERVICE	13.40	
06-25	3174870023	DINERS CLUB	05/08/93	OFFICIAL STAFF TRAVEL IN DISTRICT 436 MILES X .255 PER MILE	14.49	
06-25	3174870022	FEDERAL EXPRESS CORP	05/03/93-05/25/93	OFFICIAL MEMBER TRAVEL LEASED VEHICLE FUEL ONLY	13.25	
06-25	3174870024	Do	06/12/93	OFFICIAL MEMBER TRAVEL LEASED VEHICLE FUEL ONLY	111.18	
06-25	3174870027	DAVID WALTER MARK	05/03/93-05/25/93	OFFICIAL MEMBER TRAVEL LEASED VEHICLE FUEL ONLY	16.00	
06-25	3174870025	AUSTIN J. MURPHY	06/14/93	OFFICIAL MEMBER REIMBURSEMENT FOR LEASED VEHICLE REPAIR SERVICE	67.78	
06-25	3174870026	Do	06/14/93	OFFICIAL MEMBER TRAVEL ONEWAY PITTSBURGH, PA - WASHINGTON, DC	253.00	
06-25	3174870016	USAIR	04/16/93	OFFICIAL MEMBER TRAVEL ROUNDTRIP PITTSBURGH, PA - WASHINGTON, DC	483.00	
06-25	3174870017	Do	04/19/93-04/22/93	OFFICIAL MEMBER TRAVEL ROUNDTRIP PITTSBURGH, PA - WASHINGTON, DC	506.00	
06-25	3174870018	Do	04/26/93-04/29/93	OFFICIAL MEMBER TRAVEL ROUNDTRIP PITTSBURGH, PA - WASHINGTON, DC	253.00	
06-25	3174870019	Do	05/13/93	OFFICIAL MEMBER TRAVEL ONEWAY WASHINGTON, DC - PITTSBURGH, PA	550.00	
06-25	3175890553	ANTHONY BOMPIANI	06/01/93-06/30/93	RENT - 8 SOUTH 4TH ST YOUNGWOOD, PA	500.00	
06-25	3175890552	ANTHONY IRON & METAL	06/01/93-06/30/93	RENT - OLD RT 21, RD3 UNIONTOWN, PA	550.00	
06-25	3175890549	COUNTY OF GREENE	06/01/93-06/30/93	RENT - 92 HIGH ST #306 WAYNESBURG, PA 15370	585.00	
06-25	3175890548	JACK H FRANCE	06/01/93-06/30/93	RENT - 306 FALLOWFIELD AVENUE CHARLEROI, PA 15022	685.00	
06-25	3175890550	JOHN C. PETTIT	06/01/93-06/30/93	RENT - 96 N. MAIN STREET WASHINGTON, PA	300.00	
06-25	3175890554	KENNETH HOFFRICHTER	06/01/93-06/30/93	RENT - 260 MILLERS RUN RD BRIDGEVILLE, PA	720.00	
06-25	3175890551	LOSKO RTE 40 AUTO	06/01/93-06/30/93	LEASED AUTO	209.28	
06-30	3180940200	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		3,237.92	
06-30	3181900502	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		51.90	
06-30	3181931084	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		180.00	
06-30	3181931085	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		654.12	
06-30	3181931086	(DC TELEPHONE TOLLS CHARGED)	06/01/93-06/30/93		1,056.10	
06-30	3181950439	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		945.00	
06-30	3181961045	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		998.18	
06-30	3181961043	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			

EXPENDITURES FOR 2ND QUARTER				1,971.30
SALARIES				
		LBI INTERNS		1,260.00
		MEMBERS CLERK HIRE		143,214.99
EXPENSES				
		OFFICIAL EXPENSES OF MEMBERS		57,094.16
TOTAL				201,569.15

OFFICE OF THE HON. JOHN P MURTHA

SALARIES

ALLEN, WILLIAM N	04/01/93-06/30/93	EXECUTIVE ASSISTANT	20,499.99
ANDRESEN, JACK	04/01/93-04/30/93	SHARED EMPLOYEE	807.55
BOYLE, JOHN WOODYARD	04/01/93-06/30/93	STAFF ASSISTANT	6,300.00
BUCKNER, KAROLYN PATRICIA	04/01/93-06/30/93	STAFF ASSISTANT	4,902.00
CLEMENSON, BRADFORD L	04/01/93-06/30/93	COMMUNICATIONS DIRECTOR	16,130.16
CONN, KRISTY A	06/01/93-06/30/93	TEMPORARY EMPLOYEE	150.00
COOK, JAMES L, III	06/17/93-06/30/93	LBI CONGRESSIONAL INTERN	588.00
COURTNEY, SHARON P	04/01/93-06/30/93	STAFF ASSISTANT	5,306.28
DERMOVESIAN, ALBERT J	05/01/93-06/30/93	D.C. INTERN	2,000.00
FREDERICK, WINFERED	04/01/93-06/30/93	ADMINISTRATOR	15,946.53
HUBER, HEATHER L	04/01/93-06/30/93	LBI CONGRESSIONAL INTERN	1,260.00
HUSYA, JOHN A	04/01/93-06/30/93	DISTRICT ADMINISTRATIVE ASSISTANT	17,396.10
HURRELL, ISABELLE D	04/01/93-06/30/93	OFFICE MANAGER, JOHNSTOWN OFFICE	5,922.45
LANDIS, RAYMOND EARL	04/01/93-06/30/93	STAFF ASSISTANT	8,966.76
MARCHESINI, COLETTE D	04/01/93-06/30/93	SCHEDULE COORDINATOR	3,911.49
MCALDER, JEAN M	04/01/93-06/30/93	STAFF ASSISTANT	5,466.51
MITCHELL, WILLIAM CURTIS, III	04/01/93-06/30/93	STAFF ASSISTANT	3,521.49
ORNER, DEBRA M	04/01/93-06/30/93	RECEPTIONIST	857.00
PHIPPS, JANE L	06/01/93-06/30/93	STAFF ASSISTANT	5,487.75
SCIABARRA, CARMEN V	04/01/93-06/30/93	OFFICE MANAGER, SOMERSET OFFICE	100.00
TRESSLER, VIRGINIA L	04/01/93-06/30/93	STAFF ASSISTANT	5,922.45
VOYTKO, MARY CATHERINE	04/01/93-06/30/93	STAFF ASSISTANT	6,383.79

EXPENSES

3091320026	AIR FORCE TIMES	06/28/93-06/28/94	SUBSCRIPTION RENEWAL	48.00
04-05	ARMY TIMES	06/28/93-06/28/94	SUBSCRIPTION RENEWAL	48.00
04-05	GTE NORTH MICHIGAN OPERATIONS	03/25/93-04/25/93	LOCAL SERVICE CHARGE PAGER JOHNSTOWN, PA	11.00
04-05	NAVY TIMES	06/28/93-06/28/94	SUBSCRIPTION RENEWAL	48.00
04-05	UNITED PARCEL SERVICE	03/15/93	DELIVERY SERVICE	18.00
04-06	3092650026	NEW YORK TIMES SALES INC	SUBSCRIPTION RENEWAL	171.60
04-09	3098670022	SHARON P COURTNEY	SUBSCRIPTION RENEWAL	5.15
04-09	3098670024	Do	STAFF TRAVEL IN DISTRICT LUNCH	51.09
04-09	3098670026	STEINER'S MARKET	STAFF TRAVEL IN DISTRICT GAS, RENTAL CAR	141.95
04-13	3098310028	DICK L STILES	STAFF TRAVEL DC-DISTRICT-DC (JOHNSTOWN, PA) RENTAL CAR GAS	203.95
04-13	3098310029	JOSEPH SCHATZ/DORFER	LUNCHEON MEETING EXPENSE HEALTH CONFERENCE INDIANA, PA	70.00
04-15	3104530017	VIRGINIA TRESSLER	CUSTODIAL SERVICE JOHNSTOWN, PA OFFICE	173.33
04-15	3104530017	BELL ATLANTIC PAGING	IN-DISTRICT STAFF TRAVEL 602 MILES @ 275	165.55
04-15	3104530017	DAILY COURIER	LOCAL SERVICE CHARGE PAGER JOHNSTOWN, PA	12.00
04-15	3104530015	FEDERAL EXPRESS CORP	SUBSCRIPTION RENEWAL JOHNSTOWN, PA OFFICE	113.00
04-15	3104530018	ISABELLE HURRELL	DELIVERY SERVICE	5.23
			REIMBURSEMENT FOR PUBLICATIONS JOHNSTOWN, PA OFFICE	13.45

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN P MURTHA—Con.						
04-15	3104530016	PENNSYLVANIA ELECTRIC	02/25/93-03/29/93	ELECTRIC UTILITY SERVICE JOHNSTOWN, PA OFFICE	247.84	
04-23	3112390011	PNGCO.	03/15/93-04/14/93	UTILITY SERVICE	90.23	
04-29	3117660018	APOLLO NEWS-RECORD	05/30/93-05/30/94	SUBSCRIPTION RENEWAL	23.65	
04-29	3117660019	CABLEVISION OF GREATER JOHNSTOWN	05/30/93-05/30/94	CABLE SERVICE JOHNSTOWN, PA OFFICE	30.01	
04-29	3117660019	JOHNSTOWN CHEMICAL COMPANY	03/26/93	OFFICE SUPPLIES JOHNSTOWN, PA OFFICE	41.05	
04-29	3118890538	S. O. K. ASSOCIATES	04/01/93-04/30/93	RENT CENTRE TOWN MALL #6 JOHNSTOWN PA 15901	1,100.00	
04-30	3119870911	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		675.00	
04-30	3119870909	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		478.34	
04-30	3119870910	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,414.01	
04-30	3119930024	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		657.95	
04-30	3119930025	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		135.00	
04-30	3119930026	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		781.31	
04-30	3119940179	(RECORDING SERVICES CHARGED)	03/01/93-04/30/93		34.96	
04-30	3120900451	(EQUIPMENT ALLOWANCE CHARGED)	04/01/93-04/30/93		1,612.93	
04-30	3120900450	JOHN HUGIA	04/01/93-04/30/93	IN DISTRICT STAFF TRAVEL 377 MILES @ \$ 275	47.94	
05-06	3125650032	UNITED PARCEL SERVICE	01/06/93-02/04/93	DELIVERY SERVICE	103.68	
05-06	3125650031	GTE NORTH MICHIGAN OPERATIONS	04/25/93-05/25/93	LOCAL SERVICE CHARGE PAGER JOHNSTOWN, PA	18.00	
05-10	3126840031	WESTMORELAND TELEPHONE CO.	04/02/93	SERVICE CHARGE PHONE LINE/NUMBER INSTALL 901 JEFFERSON STREET LATROBE, PA	42.50	
05-10	3127800028	MCI TELECOMMUNICATIONS, MA	04/15/93	800 DISTRICT TELEPHONE SERVICE	269.75	
05-11	3130300022	JOSEPH SCHATZDORFER	05/01/93-05/31/93	CUSTODIAL SERVICE JOHNSTOWN, PA OFFICE	173.33	
05-17	3134840030	BELL ATLANTIC PAGING	05/01/93-04/22/93	LOCAL SERVICE CHARGE PAGER JOHNSTOWN, PA	12.00	
05-17	3134840024	FEDERAL EXPRESS CORP	04/21/93-04/22/93	DELIVERY SERVICE	19.41	
05-17	3134840032	ISABELLE HURRELL	04/01/93-04/30/93	REIMBURSEMENT FOR PUBLICATIONS JOHNSTOWN, PA OFFICE	13.10	
05-17	3134840027	Do	04/27/93	REIMBURSEMENT FOR FUEL ROUNDTrip	17.00	
05-17	3134840026	WILLIAM C MITCHELL	04/27/93	REIMBURSEMENT FOR FUEL ROUNDTrip	15.00	
05-17	3134840033	NEW REPUBLIC	06/09/93-06/09/94	SUBSCRIPTION RENEWAL	10.00	
05-17	3134840025	PENNSYLVANIA ELECTRIC	03/29/93-04/28/93	ELECTRIC UTILITY SERVICE JOHNSTOWN, PA OFFICE	271.33	
05-17	3134840028	THE HERTZ CORPORATION	04/26/93-04/27/93	VEHICLE RENTAL TO TRANSPORT OFFICE SUPPLIES JOHNSTOWN, PA TO WASHINGTON, D.C. OFFICES (R/T)M.	154.62	
HURRELL						
05-17	3134840029	THE TRIBUNE-DEMOCRAT	05/20/93-05/20/94	SUBSCRIPTION RENEWAL	189.80	
05-17	3134840031	WORD PROCESSING SERVICES INC	04/30/93	PHOTOCOPIER PREPARATION TO RELOCATE	79.00	
05-21	3140200026	FEDERAL EXPRESS CORP	04/27/93	DELIVERY SERVICE	5.23	
05-21	3140200027	JOHNSTOWN CHEMICAL COMPANY	05/05/93	OFFICE SUPPLIES JOHNSTOWN, PA OFFICE	38.57	
05-24	3140310025	MCI TELECOMMUNICATIONS, MA	04/01/93-04/30/93	800 DISTRICT TELEPHONE SERVICE	414.05	
05-25	3144890542	S. O. K. ASSOCIATES	05/01/93-05/30/93	RENT CENTRE TOWN MALL #6 JOHNSTOWN PA 15901	1,100.00	
05-25	3146340004	PNGCO.	04/14/93-05/12/93	UTILITY SERVICE	93.28	
05-27	3147930920	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		21.95	
05-31	3147930921	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		135.00	
05-31	3147930922	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		579.43	
05-31	3147960894	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		585.00	
05-31	3147960892	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		161.74	
05-31	3147960893	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,362.26	
05-31	3148900458	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,486.40	

05-31	3148920154	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	RENT SOMERSET PA 00000	55.90
05-31	3148950435	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	CABLE SERVICE JOHNSTOWN PA OFFICE	1,427.40
06-00	3120910028	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	REIMBURSEMENT FOR PUBLICATIONS JOHNSTOWN, PA OFFICE	515.00
06-09	3160220019	CABLEVISION OF GREATER JOHNSTOWN	05/20/93-06/19/93	REIMBURSEMENT FOR TRAVEL IN-DISTRICT 822 MILES @ 27.3¢ PER MILE	30.01
06-09	3160220019	Do	03/09/93-05/28/93	STAFF TRAVEL IN-DISTRICT 822 MILES @ 27.3¢ PER MILE	139.50
06-09	3160220020	Do	03/09/93-05/28/93	REIMBURSEMENT FOR TAYETTE COUNTY TOPOGRAPHICAL MAP	226.05
06-09	3160220018	Do	05/26/93	PHOTOCOPIER INSTALLATION CONNELLSVILLE, PA OFFICE	8.00
06-09	3160220024	Do	05/19/93	PRINTING FEE CALLING CARDS-HUGVA	112.50
06-09	3160220025	Do	05/20/93	LOCAL SERVICE CHARGE PAGE JOHNSTOWN, PA	61.50
06-09	3160220021	DAVID L ANDRUKITIS	05/25/93-06/25/93	REIMBURSEMENT FOR TELEPHONE CHARGES	47.00
06-09	3160220016	GTE NORTH MICHIGAN OPERATIONS	02/10/93-04/28/93	OFFICE SUPPLIES JOHNSTOWN, PA OFFICE	11.00
06-09	3160220017	INDIANA COUNTY COMMISSIONER	05/17/93	ELECTRIC UTILITY SERVICE JOHNSTOWN, PA OFFICE	30.79
06-09	3160220014	JOHNSTOWN CHEMICAL COMPANY	04/28/93-05/27/93	CUSTODIAL SERVICE JOHNSTOWN, PA OFFICE	65.00
06-09	3160220023	PENNSYLVANIA ELECTRIC	05/21/93	PRINTING SERVICES MURTHA REPORT TO HIGH SCHOOL STUDENTS	325.18
06-09	3160220022	JOSEPH SCHATZDOERFER	05/21/93	PRINTING SERVICES MURTHA REPORT TO JUNIOR HIGH SCHOOL STUDENTS	173.33
06-10	3160680024	CANTRELL/CUTTER PRINTING, INC	05/18/93	PRINTING FEE PHONE CARDS	665.35
06-10	3160680025	Do	05/18/93	PRINTING FEE HEALTH ISSUES CONFERENCE ANNOUNCEMENT/FLYER	827.35
06-10	3160680022	DAVID L ANDRUKITIS	03/18/93	UTILITY SERVICE	18.50
06-22	3160680023	KANE & COMPANY	06/01/93-06/30/93	LOCAL SERVICE CHARGE PAGER JOHNSTOWN, PA	135.10
06-23	3172310094	BELL ATLANTIC PAGING	05/27/93	DELIVERY SERVICE	20.67
06-23	3173400014	FEDERAL EXPRESS CORP	06/10/93	COMPUTER SERVICE	12.32
06-24	3174320029	MICRO RESEARCH INDUSTRIES	06/02/93-06/08/93	PRINTING FEE	1,727.00
06-25	3174870013	ISABELLE HURRELL	05/01/93-05/31/93	REIMBURSEMENT FOR PUBLICATIONS JOHNSTOWN, PA OFFICE	135.85
06-25	3174870015	MCI TELECOMMUNICATIONS, MA	06/01/93-06/30/93	800 DISTRICT TELEPHONE SERVICE	13.75
06-25	3175890555	S. O. K. ASSOCIATES	02/20/93-03/19/93	RENT CENTRE TOWN MALL #6 JOHNSTOWN, PA 15901	394.68
06-30	3180710016	CABLEVISION OF GREATER JOHNSTOWN	06/10/93	CABLE SERVICE JOHNSTOWN, PA OFFICE	1,100.00
06-30	3180710017	Do	06/10/93	DELIVERY SERVICE	30.98
06-30	3180710018	FEDERAL EXPRESS CORP	07/10/93-07/10/94	SUBSCRIPTION RENEWAL	30.01
06-30	3180710019	INDIANA GAZETTE	06/01/93-06/30/93		7.09
06-30	3181900435	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		139.20
06-30	3181920173	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		1,628.47
06-30	3181930924	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		52.00
06-30	3181930925	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		25.95
06-30	3181930926	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		135.00
06-30	3181950431	(STATIONERY ALLOWANCE CHARGED)	05/01/93-06/30/93		536.41
06-30	3181960883	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		556.53
06-30	3181960881	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		630.00
06-30	3181960882	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		185.74
06-30	3181960882				1,279.03

EXPENDITURES FOR 2ND QUARTER

SALARIES

1,848.00
136,018.30

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

29,379.13

OFFICIAL EXPENSES OF MEMBERS

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN P MURTHA—Con.						
ADJUSTMENTS/REFUNDS						
EXPENSES						
02-19	3161390019	WEST PENN POWER CO	10/20/92-12/31/92	REFUND DUE TO OVERPAYMENT DUE TO CANCELLATION OF SERVICE	(1.12)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					(1.12)	
TOTAL						167,244.31
OFFICE OF THE HON. JOHN T MYERS						
SALARIES						
	ALLEE, RONNA L		06/20/93-06/30/93	LBJ CONGRESSIONAL INTERN		462.00
	DAVIS, SALLIE S		04/01/93-06/30/93	EXECUTIVE SECY/LEGISLATIVE ASST		4,524.99
	FRANKLIN, STEVE S		05/09/93-05/19/93	LBJ CONGRESSIONAL INTERN		462.00
	Do		06/01/93-06/30/93	LBJ CONGRESSIONAL INTERN		1,260.00
	GOSA, JEAN A		04/01/93-04/30/93	STAFF ASSISTANT		2,962.52
	HARDMAN, RONALD L		04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT		26,778.83
	HECKER, JAMES A		04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT		7,099.20
	JOHNSON, SHIRLEY J		04/01/93-06/30/93	STAFF ASSISTANT - DISTRICT OFFICE		4,514.12
	KLOS, ERIC J		04/01/93-06/30/93	LEGISLATIVE ASSISTANT		10,562.49
	LEE, CHARLES B, JR		04/01/93-04/30/93	STAFF ASSISTANT		1,708.33
	Do		05/01/93-06/30/93	D.C. INTERN		2,520.00
	LINVILLE, ELIZABETH C		06/01/93-06/30/93	TEMPORARY EMPLOYEE		720.00
	LITTLE, DARYL RAY		04/01/93-06/30/93	CHIEF LEGISLATIVE ASSISTANT		18,278.91
	LONG, JANE RANSOM		04/01/93-06/30/93	STAFF ASSISTANT DISTRICT OFFICE		5,833.14
	LOW, LASCA		04/01/93-06/30/93	SPECIAL PROJECTS DIRECTOR		11,062.50
	NICOSON, NANCY LYNN		04/01/93-06/30/93	DISTRICT REPRESENTATIVE		11,492.55
	PALMER, JOHN EDWIN		04/01/93-06/30/93	DISTRICT FIELD REPRESENTATIVE		8,555.25
	SHARON, CHRISTINA S		04/01/93-06/30/93	CHIEF CASEWORKER		8,244.15
	SMITH, O DARELL JR		04/01/93-06/30/93	CASEWORKER		7,524.99
	STURMAN, SUSAN LOUISE		04/01/93-06/30/93	LEGISLATIVE ASSISTANT		300.00
	TUCKER, BETTY A		04/01/93-06/30/93	SECRETARY DISTRICT OFFICE		2,293.76
	WADE, OLIVE E		05/01/93-05/31/93	D.C. INTERN		1,250.00
	WASITIS, DOUGLAS ANDREW		04/01/93-06/30/93	LEGISLATIVE ASSISTANT/PRESS SECRETARY		300.00
EXPENSES						
04-06	3092650025	R. L. POLK & CO	03/16/93	CITY DIRECTORY - TERRE HAUTE		90.00
04-06	3092650024	TIMES	05/14/93-05/14/94	ANNUAL NEWSPAPER SUBSCRIPTION		25.00
04-08	3097530029	THOMAS J LANKFORD	02/23/93-03/12/93	PRINTING EXPENSES		821.25
04-09	3098670027	SALLIE DAVIS	03/24/93	REIMBURSEMENT FOR REFRESHMENTS FOR MEETING WITH GREATER LAFAYETTE CHAMBER OF COMMERCE		108.13
				FEDERAL GOVT COMM		

04-09	3098670028	CHRISTINA S SHARON.....	03/24/93	REIMBURSEMENT FOR REFRESHMENTS FOR MEETING WITH GREATER LAFAYETTE CHAMBER OF COMMERCE FED GOVT COMM	12.79
04-13	3099520011	R. L. POLK & CO.....	03/15/93	CITY DIRECTORY FOR LAFAYETTE IN	105.80
04-13	3099590024	SHELL OIL COMPANY.....	03/19/93-03/17/93	GASOLINE FOR DISTRICT LEASED AUTOMOBILE	101.10
04-14	3103600025	THE HERALD-TIMES.....	03/27/93-03/27/94	ANNUAL NEWSPAPER SUBSCRIPTION	174.00
04-14	3103600026	THE JOURNAL.....	03/31/93-03/31/94	ANNUAL NEWSPAPER SUBSCRIPTION	22.00
04-15	3104530020	JOHN T MYERS.....	03/26/93	TRAVEL FROM MCLEAN, VA TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (24 MILES @ 27.5 PER MILE)	6.60
04-15	3104530021	Do.....	03/26/93	TRAVEL FROM INDIANAPOLIS, IN TO BLOOMINGTON, IN AND RETURN BY PRIVATE AUTO (100 MILES @ 27.5 PER MILE)	27.50
04-15	3104530019	Do.....	03/26/93-03/26/93	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	358.00
04-15	3104530027	REPORTER-TIMES.....	05/08/93-05/08/94	ANNUAL NEWSPAPER SUBSCRIPTION	78.00
04-15	3104530026	THOMAS J LANKFORD.....	03/16/93	PRINTING EXPENSES	120.00
04-15	3104530024	DOUGLAS ANDREW WASITIS.....	04/07/93	TRAVEL FROM WASHINGTON, DC TO NATIONAL AIRPORT BY PRIVATE AUTO (12 MILES @ 27.5 PER MILE)	3.30
04-15	3104530023	Do.....	04/07/93-04/08/93	MEAL EXPENSE IN DISTRICT	22.65
04-15	3104530022	Do.....	04/07/93-04/11/93	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	358.00
04-15	3104530025	Do.....	04/11/93	CAB FARE FROM NATIONAL AIRPORT TO WASHINGTON, DC	14.00
04-19	3105220027	THOMAS J LANKFORD.....	03/15/93-03/26/93	PRINTING EXPENSES	392.96
04-29	3118890539	CHRYSLER CREDIT CORPORATION.....	04/01/93-04/30/93	LEASED AUTO	340.47
04-30	3119870668	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		530.00
04-30	3119870667	(DC TELEPHONE EQUIPMENT TOLLS CHG)	03/01/93-03/31/93		10.00
04-30	3119930689	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		180.00
04-30	3119930690	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		612.91
04-30	3119930691	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		2,667.49
04-30	3120900354	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		588.90
04-30	3120920114	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		(174.83)
04-30	3120950249	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/25/93	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	358.00
05-06	3125780026	JOHN T MYERS.....	04/23/93-04/25/93	TRAVEL FROM MCLEAN, VA TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (24 MILES @ 27.5 PER MILE)	6.60
05-06	3125780027	Do.....	04/23/93-04/25/93	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MILES @ 27.5 PER MILE)	46.75
05-06	3125780028	Do.....	04/23/93-04/25/93	PRINTING EXPENSES	1,076.77
05-06	3125780029	THOMAS J LANKFORD.....	03/25/93-04/08/93	CRAFT STENCIL FOR ART CERTIFICATES	4.48
05-07	3126620025	LASCA LOW.....	04/08/93	REIMBURSEMENT FOR LETTERING FOR ART CERTIFICATES	34.02
05-07	3126620024	Do.....	04/12/93	CAB FARE FROM RHOB TO NATIONAL AIRPORT	11.20
05-07	3126620017	Do.....	04/17/93	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	280.00
05-07	3126620016	Do.....	04/17/93-04/18/93	OVERNIGHT ACCOMMODATIONS AIRPORT HILTON	66.00
05-07	3126620015	Do.....	04/17/93-04/18/93	MEAL EXPENSE	15.42
05-07	3126620020	Do.....	04/17/93-04/18/93	CAB FARE FROM NATIONAL AIRPORT TO RHOB	9.06
05-07	3126620018	Do.....	04/18/93	TRAVEL FROM RHOB TO NATIONAL AIRPORT BY PRIVATE AUTO (6 MILES @ 27.5 PER MILE)	1.65
05-07	3126620013	JOHN T MYERS.....	04/15/93	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	280.00
05-07	3126620012	Do.....	04/15/93-04/18/93	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MILES @ 27.5 PER MILE)	46.75
05-07	3126620015	Do.....	04/15/93-04/18/93	TRAVEL FROM NATIONAL AIRPORT TO MCLEAN, VA BY PRIVATE AUTO (12 MILES @ 27.5 PER MILE)	3.30
05-07	3126620014	Do.....	04/18/93	64 MILES FROM TERRE HAUTE TO GREENCASTLE AND RETURN BY PRIVATE AUTO FOR OFFICIAL BUSINESS	17.60
05-07	3126620010	JOHN EDWIN PALMER.....	04/18/93	PARKING FEE FOR OFFICIAL CAR AT AIRPORT	30.00
05-07	3126620011	Do.....	04/21/93	ANNUAL NEWSPAPER SUBSCRIPTION	20.00
05-07	3126620021	PARK COUNTY SENTINEL.....	05/16/93-05/16/94	ANNUAL NEWSPAPER SUBSCRIPTION	44.00
05-07	3126620022	SPENCER EVENING WORLD.....	04/20/93-04/20/94	ANNUAL NEWSPAPER SUBSCRIPTION	174.00
05-07	3126620023	THE HERALD TELEPHONE.....	03/26/93-03/26/94	ANNUAL NEWSPAPER SUBSCRIPTION	99.00
05-18	3138600029	LEBANON REPORTER.....	03/26/93-03/26/94	ANNUAL NEWSPAPER SUBSCRIPTION	92.00
05-18	3138600028	THE BANNER-GRAPHIC.....	05/21/93-05/21/94	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
05-18	3138600027	WOMEN IN COMMUNICATIONS, INC.....	05/12/93	MEDIA GUIDE (TIPPECANOE COUNTY)	3.75
05-19	3138130019	FEDERAL EXPRESS CORP.....	04/29/93	OVERNIGHT MAIL	142.00
05-19	3138130023	MCCORMICK COMPANY.....	04/27/93	PHOTO FOR DISTRICT-WIDE MEDIA CONGRESSIONAL MEDAL/BRONZE STAR RECIPIENT	116.00
05-19	3138130020	LYNN NICOSON.....	05/07/93	400 STAMPS AT 29¢ EACH FOR OFFICIAL BUSINESS	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
05-19	3138130014	JOHN EDWIN PALMER	05/03/93	CABFARE FROM WASHINGTON NATIONAL TO GEORGETOWN UNIVERSITY CONFERENCE CENTER	17.00	
05-19	3138130026	Do	05/03/93-05/04/93	MEAL EXPENSE	22.50	
05-19	3138130012	Do	05/03/93-05/06/93	ROUNDTrip AIRFARE FROM INDIANAPOLIS, IN TO WASHINGTON, DC AND RETURN BY COMMERCIAL AIR	358.00	
05-19	3138130013	Do	05/03/93-05/06/93	TRAVEL FROM TERRE HAUTE, IN TO INDIANAPOLIS AIRPORT AND RETURN BY PRIVATE AUTO (144 MILES @ 27.5¢/mi)	39.60	
05-19	3138130015	Do	05/03/93-05/06/93	OVERNIGHT ACCOMMODATIONS GEORGETOWN UNIVERSITY CONFERENCE CENTER	350.82	
05-19	3138130017	SUSAN LOUISE STURMAN	05/06/93-05/09/93	ROUNDTrip AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	358.00	
05-19	3138130018	Do	05/09/93	CAB FARE FROM NATIONAL AIRPORT TO ARLINGTON, VA	6.00	
05-19	3138130024	THOMAS J LANKFORD	04/07/93	PRINTING EXPENSE	31.50	
05-19	3138130025	Do	04/09/93-04/22/93	PRINTING SERVICES	894.63	
05-19	3138633002	POSTMASTER, WASHINGTON, D.C.	05/06/93	POSTAGE DUE AND ADDRESS CORRECTION	2.32	
05-20	3140840010	JOHN T MYERS	04/05/93	TRAVEL FROM MCLEAN, VA TO NATIONAL AIRPORT BY PRIVATE AUTO (12 MILES @ 27.5¢ PER MILE)	3.30	
05-20	3140840012	Do	04/05/93-04/06/93	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MILES @ 27.5¢ PER MILE)	46.75	
05-20	3140840008	Do	04/05/93-04/07/93	ROUNDTRIP AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	358.00	
05-20	3140840009	Do	04/06/93-04/07/93	OVERNIGHT ACCOMMODATIONS AIRPORT HILTON	66.00	
05-20	3140840011	Do	04/07/93	TRAVEL FROM NATIONAL AIRPORT TO RHOB BY PRIVATE AUTO (6 MILES @ 27.5¢ PER MILE)	1.65	
05-25	3144800016	JANE RANSOM LONG	03/01/93	KEYBOARD WRIST REST (FOR DISTRICT OFFICE COMPUTER)	13.60	
05-25	3144800017	Do	05/12/93	STAMPS FOR DISTRICT OFFICE	29.00	
05-25	3144800018	SHELL OIL COMPANY	03/22/93-04/17/93	GASOLINE FOR DISTRICT LEASED VEHICLE	142.26	
05-25	3144800019	THOMAS J LANKFORD	04/22/93-05/14/93	LEASED AUTO	772.62	
05-25	3144800019	CHRYSLER CREDIT CORPORATION	05/01/93-05/30/93	PRINTING EXPENSES	340.47	
05-25	3144890543	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		180.00	
05-31	31479330686	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		537.80	
05-31	3147960647	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		590.00	
05-31	3147960645	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		2,720.80	
05-31	3147960646	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,147.93	
05-31	3148900355	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		3,071.47	
05-31	3148920117	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		18.20	
05-31	3148950239	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		(262.46)	
06-04	3148210014	JOHN T MYERS	05/18/93-05/19/93	OVERNIGHT ACCOMMODATIONS AIRPORT HILTON, INDIANAPOLIS EN-ROUTE TO DC	77.00	
06-04	3148210014	Do	05/18/93-05/19/93	TRAVEL FROM RHOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (112 MILES @ 27.5¢ PER MILE)	3.30	
06-04	3148210021	Do	05/18/93-05/23/93	ROUNDTrip AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	205.50	
06-04	3148210015	Do	05/19/93-05/21/93	ROUNDTrip AIRFARE FROM INDIANAPOLIS, IN TO WASHINGTON, DC AND RETURN BY COMMERCIAL AIR	358.00	
06-04	3148210017	Do	05/21/93	TRAVEL FROM RHOB TO NATIONAL AIRPORT BY PRIVATE AUTO (6 MILES @ 27.5¢ PER MILE)	1.65	
06-04	3148210016	Do	05/21/93-05/23/93	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MILES @ 27.5¢ PER MILE)	46.75	
06-04	3148210018	Do	05/23/93	TRAVEL FROM NATIONAL AIRPORT TO MCLEAN, VA BY PRIVATE AUTO (12 MILES @ 27.5¢ PER MILE)	3.30	
06-04	3148210020	SHELL OIL COMPANY	04/22/93-05/17/93	GASOLINE FOR DISTRICT LEASED VEHICLE	142.63	
06-07	3148800004	POSTMASTER, WASHINGTON, D.C.	05/24/93	2 EXPRESS MAILS	19.90	
06-07	3148800004	THE REPUBLICAN	03/14/93-05/14/94	ANNUAL NEWSPAPER SUBSCRIPTION	12.00	
06-09	3154530024	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	RENT LAFAYETTE	2,148.00	
06-09	3120910124	Do	04/01/93-06/30/93	RENT TERRE HAUTE, IN	1,358.00	
06-23	3173290012	ERIC J KLOS	04/15/93-04/17/93	OVERNIGHT ACCOMMODATIONS TERRE HAUTE, IN	116.89	

06-23	3173290011	Do	04/15/93-04/19/93	ROUNDTRIP AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	240.00
06-23	3173290014	Do	04/18/93	MEAL EXPENSE	27.00
06-23	3173290013	Do	04/18/93-04/19/93	OVERNIGHT ACCOMMODATIONS IN MEMORIAL UNION	66.28
06-23	3173290015	Do	04/18/93	MEAL EXPENSE	27.00
06-23	3173400028	LASCA LOW	01/01/93-03/31/93	GMA CLICK BILLINGS	535.45
06-23	3173400015	LANIER WORLDWIDE, INC	05/07/93-05/09/93	ROUND TRIP AIRFARE FROM DC TO INDIANAPOLIS & RETURN BY COMMERCIAL AIR	215.00
06-23	3173400017	JOHN T MYERS	05/07/93-05/09/93	TRVL FR. INDIANAPOLIS TO COVINGTON IN & R/T BY PRIV CAR (170 MI @ 27.5/MI)	6.60
06-23	3173400011	Do	05/07/93-05/09/93	ROUNDTRIP AIR FARE FROM DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	46.75
06-23	3173400026	Do	05/28/93-05/31/93	TRAVEL FROM MCLEAN VA TO NATIONAL AIRPORT AND RETURN BY PRIVATE CAR (24MI @ 27.5 PER MILE)	205.50
06-23	3173400025	Do	05/28/93-05/31/93	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE CAR (170 MILES @ 27.5/MI)	6.60
06-23	3173400027	Do	06/03/93-06/06/93	ROUND TRIP AIR FARE FROM DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	118.00
06-23	3173400022	Do	06/03/93-06/06/93	TRAVEL FROM MCLEAN VA TO NATIONAL AIRPORT & RETURN BY PRIVATE CAR (24 MILES @ 27.5/MI)	6.60
06-23	3173400023	Do	06/03/93-06/06/93	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE CAR (170 MILES @ 27.5 PER MILE)	46.75
06-23	3173400018	Do	06/11/93-06/13/93	ROUND TRIP AIR FARE FROM WASHINGTON DC TO INDIANAPOLIS IN & RETURN BY COMMERCIAL AIR	175.00
06-23	3173400019	Do	06/11/93-06/13/93	TRVL FROM MCLEAN, VA TO NATIONAL AIRPORT & RETURN BY PRIVATE CAR (24 MILES @ 27.5 /MI)	6.60
06-23	3173400020	Do	06/11/93-06/13/93	TRAVEL FROM INDIANAPOLIS IN TO COVINGTON IN AND RETURN BY PRIVATE CAR (170 MI @ 27.5/MI)	46.75
06-23	3173400021	Do	06/12/93-06/13/93	OVERNIGHT ACCOMMODATIONS TERRE HAUTE IN	47.13
06-23	3175890556	CHRYSLER CREDIT CORPORATION	06/01/93-06/30/93	LEASED AUTO	340.47
06-29	3179820023	JOHN T MYERS	06/18/93	TRAVEL FROM MCLEAND, VA TO NATIONAL AIRPORT BY PRIVATE AUTO (12 MILES X 27.5 PER MILE)	3.30
06-29	3179820025	Do	06/18/93	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MILES @ 27.5 PER MILE)	46.75
06-29	3179820022	Do	06/18/93-06/21/93	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	118.00
06-29	3179820024	Do	06/21/93	TRAVEL FROM NATIONAL AIRPORT TO RAYBURN HOB BY PRIVATE AUTO (6 MILES @ 27.5 PER MILE)	1.65
06-30	3180680029	Do	06/25/93-06/26/93	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY POV (170 MILES @ 27.5¢)	46.75
06-30	3180680026	Do	06/25/93-06/27/93	ROUNDTRIP AIRFARE FROM WASHINGTON NATIONAL TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	118.00
06-30	3180680028	Do	06/25/93-06/27/93	TRAVEL FROM MCLEAN, VA TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (24 MILES @ 27.5 PER MILE)	6.60
06-30	3180680027	Do	06/26/93-06/27/93	OVERNIGHT ACCOMMODATIONS EN-ROUTE BACK TO WASH. DC	71.01
06-30	3181900343	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		2,779.75
06-30	3181920124	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		13.00
06-30	3181930689	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		180.00
06-30	3181930690	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		499.01
06-30	3181950238	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		213.74
06-30	3181960641	(POST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		405.00
06-30	3181960639	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		25.80
06-30	3181960640	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,151.13

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIPE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

2,184.00
136,525.73
36,014.80
174,724.53

OFFICE OF THE HON. JERROLD NADLER

SALARIES

CARABALLO, NELSON B
COLTON, BARBARA
DIAMOND, RENA
GOLDSTEIN, NEIL BSTAFF ASSISTANT
DIRECTOR OF SPECIAL PROJ/ COMMUN REP
STAFF ASSISTANT - CASEWORKER
CHIEF OF STAFF6,500.01
6,586.30
3,000.01
26,495.16

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
		GREEN, AMY E.	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	15,000.00	
		HIMOV, BETTI	04/01/93-06/30/93	STAFF ASSISTANT/ASST SYSTEMS MANAGER	4,500.00	
		HOFFMAN, TRACIE L.	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	4,749.99	
		JAMES, TIMOTHY W.	04/01/93-06/30/93	SENIOR LEGISLATIVE ASSISTANT	8,750.01	
		JUNG, JASON	04/01/93-06/30/93	CASEWORKER/STAFF ASSISTANT	4,500.00	
		KORN, BRADLEY	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	10,250.01	
		LACHMANN, DAVID G.	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	10,500.00	
		LACHMANN, BERNARD	04/01/93-06/30/93	PART TIME EMPLOYEE	1,500.00	
		PEYRE, BRUCE H.	04/01/93-06/30/93	COMMUNITY REPRESENTATIVE/ASST PRESS SECY	7,500.00	
		ROSENTHAL, LINDA B.	04/01/93-06/30/93	MANHATTAN DIRECTOR/DISTRICT ADMINISTRATOR	10,250.01	
		SEGEL, JANICE	04/01/93-06/30/93	STAFF ASSISTANT	8,750.01	
		TUCKER, NICOLE T.	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,249.99	
		WALLACH, ELLEN	04/01/93-06/30/93	DIRECTOR OF CONSTITUENT SERVICES	9,999.99	
EXPENSES						
04-13	3099510005	BARBARA COLTON	02/03/93-02/19/93	STAFF TRAVEL IN DISTRICT	27.50	
04-13	3099510006	Do	03/17/93	STAFF TRAVEL TO AND FROM WASHINGTON	71.00	
04-13	3099510001	BERNARD PACKMAN	01/23/93-02/28/93	MILEAGE REIMBURSEMENT FOR DRIVING MEMBER IN THE DISTRICT 286 MILES @ 27.5 PER MILE	78.65	
04-13	3099510002	Do	02/07/93-02/28/93	TOLL REIMBURSEMENT FOR DRIVING MEMBER IN THE DISTRICT	10.50	
04-13	3099510003	ELLEN WALLACH	01/21/93-03/19/93	SUBWAY TRANSPORTATION TO AND FROM MEETINGS IN THE DISTRICT	17.50	
04-13	3099510004	Do	03/25/93	REIMBURSEMENT FOR DESK CALENDAR	3.65	
04-15	3104210008	POSTMASTER, WASHINGTON, D.C.	02/07/93-02/08/93	20-50c AIR MAIL STAMPS FOR INTERNATIONAL MAIL	10.00	
04-16	3105500001	DINERS CLUB	02/07/93-02/08/93	DELTA SHUTTLE TICKETS FROM DC TO NY TO NY TO DC FOR DAVID LACHMANN	133.00	
04-16	3105500004	Do	03/11/93	DELTA SHUTTLE TICKETS FROM DC TO NY & NY TO DC FOR AMY GREEN	133.00	
04-16	3105500003	Do	03/14/93-03/15/93	DELTA SHUTTLE TICKET FROM DC TO NY FOR TIM JONES	65.00	
04-16	3105500007	Do	03/22/93	DC TO NY & NY TO DC FOR DAVID LACHMANN	133.00	
04-16	3105500006	Do	03/22/93-03/23/93	1 NIGHT HOTEL LODGING FOR NEIL GOLDSTEIN	88.08	
04-16	3105500002	Do	03/26/93	GOLDSTEIN US AIR SHUTTLE FROM NY TO DC AND RETURN TO NY	133.00	
04-16	3105500013	NEIL B GOLDSTEIN	02/08/93-03/25/93	ROUNDTRIP DELTA SHUTTLE TICKET FROM DC TO NY & NY TO DC FOR DAVID LACHMANN	133.00	
04-16	3105500014	Do	03/11/93-03/25/93	TRAVEL - MILEAGE, TAXI'S, PARKING IN THE DISTRICT	166.97	
04-16	3105500015	Do	03/22/93-03/23/93	TRAVEL TO/FROM LAGUARDIA AIRPORT (MEMBER TRAVEL)	17.78	
04-16	3105500008	Do	02/07/93-02/08/93	TRAVEL TO/FROM LAGUARDIA AIRPORT	35.30	
04-16	3105500009	AMY E GREEN	02/07/93-02/08/93	TAXI CABS FROM TRIP TO NY AND BACK TO DC	34.75	
04-16	3105500008	DAVID G LACHMANN	02/07/93-02/08/93	TRANSPORTATION TO AND FROM AIRPORTS - DC TO NY & NY TO DC	28.50	
04-16	3105500011	Do	03/15/93	TRANSPORTATION TO AND FROM AIRPORTS - DC TO NY & NY TO DC	29.75	
04-16	3105500010	Do	03/26/93	TRANSPORTATION TO AND FROM AIRPORTS - DC TO NY & NY TO DC	62.00	
04-16	3105500012	NICOLE T TUCKER	03/12/93-03/15/93	AMTRAK DC TO NJ EN ROUTE TO NY & TO LAGUARDIA AIRPORT TO COME BACK TO DC	97.75	
04-19	3106820028	BARBARA COLTON	03/03/93-03/23/93	REIMBURSEMENT FOR IN DISTRICT TRAVEL	73.50	
04-19	3106820029	Do	03/03/93-03/23/93	OFFICE SUPPLIES	9.19	
04-19	3106820027	RENA DIAMOND	03/25/93	IN-DIST TRAVEL REIMB. FOR PUBLIC TRANSP. TO MTGS. 1-SUBWAY-ROUNDTRIP 1-BUS-ROUNDTRIP	5.00	
04-19	3106820031	DINERS CLUB	03/15/93	DELTA SHUTTLE NY TO DC FOR NICOLE TUCKER	68.00	
04-19	3106820030	Do	03/17/93-03/17/93	AIRFARE NY-DC-NY FOR BARBARA COLTON	133.00	
04-20	3109800003	Do	01/06/93	DC TO NY (AMTRAK)	64.00	
04-20	3109800002	Do	01/14/93	ROUNDTRIP SHUTTLE DC TO NY & NY TO DC FOR DAVID LACHMANN	133.00	

04-20	3109800004	Do	01/15/93	NY TO DC	68.00
04-20	3109800005	Do	01/15/93	DC TO NY	68.00
04-20	3109800006	Do	01/21/93	DC TO NY (AMTRAK)	64.00
04-20	3109800007	Do	01/26/93	NY TO DC	68.00
04-20	3109800008	Do	02/01/93	NY TO DC	68.00
04-20	3109800009	Do	02/05/93	DC TO NY	65.00
04-20	3109800010	Do	02/15/93	NY TO DC (AMTRAK)	64.00
04-20	3109800011	Do	02/18/93	DC TO NY	65.00
04-20	3109800012	Do	02/23/93	NY TO DC	68.00
04-20	3109800013	Do	02/24/93	DC TO NY	65.00
04-20	3109800014	Do	03/02/93	NY TO DC	68.00
04-20	3109800015	Do	03/04/93	DC TO NY (AMTRAK)	64.00
04-20	3109800016	Do	03/08/93	NY TO DC	68.00
04-20	3109800017	Do	03/11/93	DC TO NY	65.00
04-20	3109800018	Do	03/12/93	NY TO DC	68.00
04-20	3109800019	Do	03/12/93	NY TO DC	65.00
04-20	3109800020	Do	03/16/93	NY TO DC	68.00
04-20	3109800021	Do	03/19/93	DC TO NY	65.00
04-20	3109800022	Do	03/22/93	NY TO DC	68.00
04-20	3109800023	Do	03/25/93	DC TO NY	65.00
04-20	3109800024	Do	03/29/93	NY TO DC	68.00
04-20	3109800025	Do	03/30/93	DC TO NY	65.00
04-20	3109800026	Do	03/30/93	NY TO DC	68.00
04-20	3109800001	HON. JERROLD NADLER	02/01/93-03/30/93	CABS & TOLLS TO & FROM AIRPORTS NY TO DC & DC TO NY FOR MEMBER	418.30
04-27	3112740003	CIRCLE NEWSPAPER DELIVERY SERVICE	03/01/93-03/31/93	MARCH DELIVERY OF NEWSPAPER FOR MANHATTAN OFFICE	16.30
04-27	3112740004	RESIDENT INC.	04/12/93-04/12/94	SUBSCRIPTION FOR MANHATTAN DISTRICT OFFICE	24.95
04-27	3112740002	THE JOURNAL OF COMMERCE	03/12/93-03/12/94	SUBSCRIPTION FOR MANHATTAN OFFICE	310.00
04-27	3112740001	VILLAGE VOICE	03/24/93-03/24/94	SUBSCRIPTION FOR DC OFFICE	34.95
04-29	3118890540	SFUZZI II OF NY, INC.	04/01/93-04/30/93	RENT - 1841 BROADWAY #800 NEW YORK, NY	4,500.00
04-30	3119870746	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		2.76
04-30	3119870745	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		670.82
04-30	3119930770	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93	SUBSCRIPTION FOR MANHATTAN DISTRICT OFFICE	52.00
04-30	3119930771	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/01/94	SUBSCRIPTION FOR BROOKLYN DISTRICT OFFICE	35.00
04-30	3119930772	(DC TELEPHONE TOLLS CHARGED)	02/01/93-02/01/94	SUBSCRIPTION FOR MANHATTAN DISTRICT OFFICE	18.00
04-30	3120900386	(EQUIPMENT ALLOWANCE)	05/01/93-05/01/94	SUBSCRIPTION FOR THE MANHATTAN SPIRIT FOR MANHATTAN DISTRICT OFFICE	75.00
04-30	3120900597	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/01/94	SUBSCRIPTION FOR MANHATTAN DISTRICT OFFICE	30.00
04-30	3120950383	CRAIN'S NEW YORK BUSINESS	05/01/93-05/01/94	SUBSCRIPTION FOR MANHATTAN DISTRICT OFFICE	21.00
05-05	3119330004	HOME REPORTER/SUNSET NEWS	02/19/93-02/28/93	SUBSCRIPTION FOR DC OFFICE	21.00
05-05	3119330003	MOMENT	03/17/93-03/31/93	BOTTLED WATER FOR DC OFFICE	30.00
05-05	3119330002	NEWS COMMUNICATIONS, INC.	02/03/93-02/22/93	REIMBURSEMENT FOR COPIES OF OFFICE KEYS AND COPIER PAPER	41.63
05-05	3119330001	NY AMSTERDAM NEWS	03/28/93-04/28/93	CELLULAR PHONE SERVICE FOR MEMBER AND CHIEF OF STAFF	866.92
05-05	3119330006	THE WESTSIDER	02/18/93	EXPRESS PACKAGE DC TO NY OFFICE	5.23
05-05	3119330007	VILLAGER	03/04/93	EXPRESS PACKAGE NY TO DC OFFICE	9.88
05-05	3125580008	AQUA COOL	03/17/93	REIMBURSEMENT FOR GREENBOOKS (GUIDES TO NEW YORK CITY GOVERNMENT)	220.22
05-06	3125580003	NELSON B CARABALLO	01/18/93-03/27/93	SUPPLIES, KEYS	171.93
05-06	3125580001	CELLULAR ONE	01/18/93-03/27/93	BOOKS	36.94
05-06	3125580006	FEDERAL EXPRESS CORP.	03/04/93		
05-06	3125580004	Do	03/04/93		
05-06	3125580005	Do	03/17/93		
05-06	3125580007	LINDA B ROSENTHAL	01/18/93-03/27/93		
05-10	3127540001	NEIL B GOLDSTEIN	01/18/93-03/27/93		
05-10	3127540002	Do	01/18/93-03/27/93		
05-10	3127540003	Do	01/18/93-03/27/93		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-10	3127540004	Do	01/18/93-03/27/93	RESEARCH MATERIAL	16.24	
05-25	3144890544	SFUZZI H OF NY, INC	05/01/93-05/30/93	RENT - 1841 BROADWAY #800 NEW YORK, NY	4,500.00	
05-31	3147930766	(OC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		50.00	
05-31	3147930767	(OC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		255.00	
05-31	3147930768	(OC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		689.78	
05-31	3147960728	(TOST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		540.00	
05-31	3147960729	(TOST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		1,094.31	
05-31	3147960727	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,360.70	
05-31	3147960721	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,077.63	
05-31	3148900385	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		514.64	
05-31	3148950368	CELLULAR ONE	02/28/93-03/27/93	MOBILE FOR CHIEF OF STAFF & MEMBER	1,863.52	
06-07	3153860010	Do	04/28/93-05/27/93	MOBILE PHONE FOR CHIEF OF STAFF	844.11	
06-07	3153860011	Do	05/01/93-05/01/94	SUBSCRIPTION FOR DC OFFICE	24.00	
06-07	3153860006	CHELSEA CLINTON NEWS	05/01/93-05/01/94	SUBSCRIPTION FOR MANHATTAN D.O.	22.00	
06-07	3153860016	Do	05/01/93-05/01/94	SUBSCRIPTION FOR MANHATTAN D.O. - NEWSDAY	8.58	
06-07	3153860012	DAVID L ANDRUKITIS	03/22/93	PRINTING FOR TOWN MTG POST CARD	144.50	
06-07	3153860013	Do	03/26/93	PRINTING FOR NEWSLETTER (#3)	3,551.60	
06-07	3153860002	FEDERAL EXPRESS CORP	04/29/93	EXPRESS PKG. FROM DC TO D.O.	8.95	
06-07	3153860001	Do	05/06/93	EXPRESS PKG. FROM DC TO D.O.	6.16	
06-07	3153860003	Do	05/18/93	EXPRESS PKG. FROM D.O. TO DC	6.16	
06-07	3153860014	NATIONAL JOURNAL	05/01/93-08/01/93	SUBSCRIPTION FOR DC OFFICE	99.00	
06-07	3153860009	REFUGEE REPORTS	04/01/93-04/01/94	SUBSCRIPTION FOR MANHATTAN D.O.	40.00	
06-07	3153860015	THE JEWISH PRESS	06/01/93-06/01/94	SUBSCRIPTION FOR DC OFFICE	30.00	
06-07	3153860007	THE WESTSIDER	05/01/93-05/01/94	SUBSCRIPTION FOR DC OFFICE	25.00	
06-07	3153860008	VILLAGE VOICE	05/01/93-05/01/94	SUBSCRIPTION FOR MANHATTAN D.O.	24.00	
06-07	3155280005	DAVID G LACHMANN	01/25/93	CABS & TOLL FROM DC TO NY	62.45	
06-08	3158680002	FEDERAL EXPRESS CORP	02/23/93-02/24/93	EXPRESS PACKAGE DC TO NY OFFICE	8.95	
06-08	3158680003	Do	03/15/93-03/16/93	EXPRESS PACKAGE DC TO NY OFFICE AND NY TO DC	11.39	
06-08	3158680005	Do	04/05/93	EXPRESS PACKAGE DC TO NY OFFICE	16.04	
06-08	3158680004	Do	04/20/93	EXPRESS PACKAGE DC TO NEWSPAPER IN DISTRICT	3.75	
06-08	3158830003	DINERS CLUB	04/20/93	NY TO DC	68.00	
06-08	3158830016	Do	04/21/93-04/22/93	ROUNDTrip NY TO DC, DC TO NY	133.00	
06-08	3158830004	Do	04/22/93	DC TO NY	65.00	
06-08	3158830005	Do	04/27/93	NY TO DC	68.00	
06-08	3158830017	Do	04/28/93	DC TO NY (AMTRAK)	65.00	
06-08	3158830006	Do	04/29/93	DC TO NY	65.00	
06-08	3158830007	Do	05/04/93	ROUNDTrip NY TO DC, DC TO NY	133.00	
06-08	3158830018	Do	05/07/93-05/07/93	ROUNDTrip DC TO NY, NY TO DC	133.00	
06-08	3158830009	Do	05/11/93	NY TO DC	68.00	
06-08	3158830010	Do	05/13/93	DC TO NY	65.00	
06-08	3158830011	Do	05/16/93	ROUNDTrip DC TO NY, NY TO DC	133.00	
06-08	3158830012	Do	05/18/93	NY TO DC	68.00	
06-08	3158830011	Do	05/19/93	DC TO NY	65.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JERROLD NADLER—Con.

06-08	3158830013	Do	05/20/93	NY TO DC	68.00
06-08	3158830014	Do	05/20/93	DC TO NY	65.00
06-08	3158830015	Do	05/20/93	NY TO DC	68.00
06-08	3158830002	HON. JEROLD NADLER	04/13/93	CBS IN DISTRICT FOR MEMBER	49.75
06-08	3158830001	Do	04/13/93	CBS & FROM AIRPORTS NY TO DC & DC TO NY FOR MEMBER	260.75
06-08	3158830021	LINDA B. ROSENTHAL	05/17/93	PHOTO DEVELOPING FOR NEWSLETTER	16.49
06-08	3158830020	NICOLE T. TUCKER	05/07/93	TRAVEL FROM DC TO NY TO BACK - CBS, TOLL, PARKING	56.00
06-14	3162330001	BOLD CONCEPTS UNLIMITED, INC.	03/17/93	OFFICE SIGN FOR MANHATTAN FOR	160.00
06-14	3162330002	J.P. PAISON DESIGN, INC.	03/17/93	DESIGN AND TYPESETTING FOR NEWSLETTER FOR MANHATTAN - MAY 93	400.00
06-14	3162330003	Do	05/12/93	DESIGN AND TYPESETTING FOR NEWSLETTER FOR JUNE - MANHATTAN	350.00
06-25	3175890557	Do	05/24/93	RENT - 1841 BROADWAY #800 NEW YORK, NY	4,500.00
06-29	3176310001	DAVID L. ANDRIUKITIS	06/01/93	PRINTING FOR HISTORICAL CALENDARS	200.00
06-30	3181900372	(EQUIPMENT ALLOWANCE)	03/02/93		1,323.13
06-30	3181930770	(DC TELEPHONE EQUIPMENT CHARGED)	06/01/93		40.00
06-30	3181930771	(DC TELEPHONE SERVICE CHARGED)	05/01/93		255.00
06-30	3181930772	(DC TELEPHONE TOLLS CHARGED)	05/01/93		434.67
06-30	3181930366	(STATIONARY ALLOWANCE CHARGED)	06/01/93		2,086.10
06-30	3181960719	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	05/01/93		540.00
06-30	3181960717	(DISTRICT OFFICE TELEPHONE EQUIP. CHG.)	05/01/93		50.75
06-30	3181960718	(DISTRICT OFFICE TELEPHONE TOLLS CHG.)	05/01/93		426.03

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

147,084.49

52,949.63

200,034.12

OFFICE OF THE HON. WILLIAM H. NATCHER

SALARIES

ALBERT, MARY FRANCES
FARACE, ANN L.
GARRETT, NANCY A.
MADDEN, NANCY J.
MANSON, DEBORAH M.
MARTIN, SHARON GAYLE
MCDONALD, HEATHER
POYNER, KATHRYN C.
STEVENSON, PAULA LYNN

EXPENSES

WILLIAM H. NATCHER

04-26	3113320031	Do	01/26/93	OWENSBORO, KY CITY DIRECTORY	115.00
04-26	3113320030	Do	03/29/93	1 YEAR SUBSCRIPTION RENEWAL THE SPRINGFIELD SUN	25.00
04-27	3111650001	Do	04/03/93	TRAVEL FROM NATIONAL AIRPORT (WASHINGTON, DC) TO NASHVILLE, TN AIRPORT AA FLIGHT 1661	451.50
04-27	3111650002	Do	04/03/93	TRAVEL FROM NASHVILLE, TN AIRPORT TO BOWLING GREEN, KY BY PRIVATE AUTO 64 MILES @ .275	17.60
04-27	3111650003	Do	04/11/93	TRAVEL FROM BOWLING GREEN, KY TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO 64 MILES @ .275	17.60
04-27	3111650004	Do	04/11/93	TRAVEL FROM NASHVILLE, TN AIRPORT TO NATIONAL AIRPORT (WASHINGTON, DC) AA FLIGHT 1574	451.50
04-27	3112740005	Do	12/31/92	1 YEAR RENEWAL SUBSCRIPTION THE KENTUCKY STANDARD	15.00
04-27	3112740006	Do	02/01/93	1 YEAR RENEWAL SUBSCRIPTION THE KENTUCKY STANDARD	48.00
04-27	3112740007	Do	02/22/93	1 YEAR RENEWAL SUBSCRIPTION THE LEGANON ENTERPRISE	25.00
04-27	3112740011	Do	03/01/93	1 YEAR RENEWAL SUBSCRIPTION GREENSBORO RECORD-HERALD	21.20
04-27	3112740012	Do	03/04/93	1 YEAR RENEWAL SUBSCRIPTION CENTRAL KY NEWS-JOURNAL	38.75

OFFICE OF THE HON. RICHARD E NEAL

SALARIES

AHERN, JEANNE B	04/01/93-06/30/93
BIELSKI, OLEN A, III	04/01/93-06/30/93
BRODERICK, SEAN M	06/01/93-06/30/93
BROMAN, MORGAN	04/01/93-06/30/93
BROZEK, ANN MARIE	04/01/93-06/30/93
DONNELLAN, CHRISTOPHER	04/01/93-04/30/93
FARRELL, MEGHAN L	04/01/93-04/30/93
Do	05/01/93-05/31/93
Do	06/01/93-06/20/93
KEANEY, JOHN DAVID	04/01/93-06/30/93
KENNEDY, KEVIN E	04/01/93-06/30/93
LEYDON, JAMES B	04/01/93-06/30/93
MURPHY, BROOKE	04/01/93-06/30/93
MURPHY, MAURA B	06/01/93-06/30/93
POLK, TREVA T	04/01/93-06/30/93
PURCELL, VIRGINIA	04/01/93-06/30/93
ROOKE, TIMOTHY	04/01/93-06/30/93
SEXTON, NOREEN R	04/01/93-06/30/93
SHEEHAN, SHAWN E	06/01/93-06/30/93
SULLIVAN, KATHLEEN M	04/01/93-06/30/93
TRANGHESE, WILLIAM A	04/01/93-06/30/93
VANN, MICHAEL K	06/01/93-06/30/93
WELCH, CAROL A	06/01/93-06/30/93

EXPENSES

3118260005	(DISTRICT OFFICE TELEPHONE TOLLS CHG)
04-01	AT&T
04-07	OLEN A BIELSKI
04-07	Do
04-07	COMMERCE CLEARING HOUSE INC
04-07	DINERS CLUB
04-07	Do
04-07	AT&T EQUIPMENT
04-15	Do
04-15	FEDERAL EXPRESS CORP
04-15	AQUA COOL
04-19	FEDERAL EXPRESS CORP
04-19	Do
04-19	U.S. GOVERNMENT PRINTING OFFICE
04-19	UNION NEWS-SUNDAY REPUBLICAN
04-27	POSTMASTER, WASHINGTON, D.C
04-27	OLEN A BIELSKI

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

225.00
66,536.49
8,206.70
74,743.19

8,395.89
5,597.28
1,000.00
16,748.58
8,036.76
6,740.49
1,260.00
1,260.00
840.00
9,795.21
13,007.16
13,393.17
500.00
3,000.00
5,402.76
5,210.01
7,815.00
6,878.82
1,000.00
8,055.54
7,834.02
500.00
1,000.00

37.14
17.85
71.08
119.20
33.40
204.00
204.00
40.93
4.70
21.30
30.80
49.68
16.23
21.00
156.00
174.00
152.93

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RICHARD E NEAL—Con.						
04-27	3112740018	Do	03/29/93	REIMBURSEMENT FOR TOLL-COSTS TO PICK CONGRESSMAN UP FROM BOSTON-OFFICIAL BUSINESS	7.20	
04-27	3112740019	FEDERAL EXPRESS CORP	04/06/93-04/08/93	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	8.98	
04-27	3112740016	Do	04/07/93-04/09/93	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	14.75	
04-28	3117620023	AQUA COOL	03/04/93-03/31/93	PAYMENT FOR WATER COSTS FOR CONSTITUENT USE IN DISTRICT OFFICE	86.45	
04-28	3117620021	DINERS CLUB	04/02/93	PAYMENT FOR MEMBER'S ONE-WAY FLIGHT FROM DC TO HARTFORD	204.00	
04-28	3117620020	Do	04/20/93	PAYMENT FOR MEMBER'S ONE-WAY FLIGHT FROM BOSTON TO NATIONAL	70.00	
04-28	3117620022	NEW YORK TIMES SALES INC	04/08/93-07/07/93	PAYMENT FOR SUBSCRIPTION TO NYT NEWSPAPER	22.50	
04-28	3117620019	U.S. GOVERNMENT PRINTING OFFICE	02/26/93	PAYMENT FOR GOVERNMENT PUBLICATION FOR OFFICE USE	52.00	
04-30	3118570001	DAVID L ANDRUKITIS	03/23/93	PAYMENT FOR 2300 SUTTON TOWN MEETING CARDS	111.70	
04-30	3118570002	Do	03/23/93	PAYMENT FOR 4300 HOPEDALE TOWN MEETING CARDS	139.70	
04-30	3118570003	Do	03/23/93	PAYMENT FOR 5600 WILLBURY TOWN MEETING CARDS	187.20	
04-30	3119870023	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		540.00	
04-30	3119870022	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		314.96	
04-30	3119870021	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		824.20	
04-30	3119830022	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		225.00	
04-30	3119830023	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		714.42	
04-30	3120900176	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		8,155.04	
04-30	3120900029	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		14.95	
04-30	3120950072	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		679.64	
05-10	3127250001	OLEN A BIELSKI	04/06/93-04/17/93	PAYMENT FOR STAFFER'S IN-DISTRICT TRAVEL COSTS WHILE ON OFFICIAL BUSINESS	218.48	
05-10	3127250003	Do	04/20/93-04/27/93	TRANSPORTATION (TOLLS) MC TO/ FROM BOSTON LOGAN AIRPORT	15.70	
05-10	3127250032	Do	04/23/93	PAYMENT FOR STAFF TRAVEL OUT OF DISTRICT WHILE ON OFFICIAL BUSINESS 194 MILES @ 27.5¢ PER MILE	60.55	
05-10	3127250007	DINERS CLUB	04/27/93	TOLLS	135.00	
05-10	3127250008	FEDERAL EXPRESS CORP	04/07/93-04/15/93	PAYMENT FOR MEMBER'S ONE-WAY FLIGHT FROM BOSTON TO WASHINGTON NATIONAL	20.75	
05-10	3127250006	MATRIX INDUSTRIES INC	05/03/93	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	49.60	
05-10	3127250009	NOREN R SEXTON	04/05/93-04/23/93	PAYMENT FOR MONTHLY COFFEE COSTS FOR CONSTITUENT USAGE	2,358.51	
05-10	3127250010	Do	04/05/93-04/23/93	PAYMENT FOR 19 DAYS (18 NIGHTS) ROOM AND BOARD FOR DISTRICT STAFF MEMBER ON OFFICIAL BUSINESS IN WASH.	408.00	
05-10	3127250005	Do	04/05/93-04/23/93	PAYMENT FOR DISTRICT STAFFER'S FLIGHT FROM HARTFORD TO DC TO HARTFORD WHILE ON OFFICIAL BUSINESS	135.29	
05-10	3127250004	Do	04/23/93	TAXIS & MEALS IN DC	14.20	
05-12	3102690001	DAVID L ANDRUKITIS	03/31/93	AIRPORT PARKING & TAXI	199.00	
05-12	3102690003	FEDERAL EXPRESS CORP	03/17/93	PAYMENT FOR PRINTING OF NOTE CARDS AND ENVELOPES	3.75	
05-12	3102690004	Do	03/18/93	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	15.69	
05-12	3102690002	MATRIX INDUSTRIES INC	04/02/93	PAYMENT FOR MONTHLY COFFEE COSTS FOR CONSTITUENTS USAGE	32.45	
05-12	3131500006	AT&T EQUIPMENT	03/24/93-04/23/93	PAYMENT FOR LEASE AND RENTAL OF DISTRICT OFFICE TELEPHONE EQUIPMENT	40.93	
05-12	3131500007	Do	03/24/93-04/23/93	PAYMENT FOR LEASE AND RENTAL OF DISTRICT OFFICE TELEPHONE EQUIPMENT	4.70	
05-12	3131500004	CATHOLIC OBSERVER	04/26/93	PAYMENT FOR 1 COPY FOR THE 1992-93 SPRINGFIELD DIOCESAN DIRECTORY FOR OFFICIAL USAGE	13.95	
05-12	3131500001	DINERS CLUB	04/26/93	PAYMENT FOR MEMBER'S ONE-WAY FLIGHT FROM WASHINGTON TO HARTFORD WHILE ON OFFICIAL BUSINESS	204.00	
05-12	3131500002	Do	05/04/93	PAYMENT FOR MEMBER'S ONE-WAY FLIGHT FROM BOSTON TO WASHINGTON NATIONAL WHILE ON OFFICIAL BUSINESS	70.00	
05-12	3131500005	FEDERAL EXPRESS CORP	04/19/93-04/20/93	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	15.69	
05-12	3131500008	KEVIN E KENNEDY	04/08/93-04/28/93	PAYMENT FOR IN-DISTRICT TRAVEL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 150 MI @ 27.5¢	41.25	

05-12	3131500003	NATIONAL JOURNAL, INC.	05/05/93	2 VOLUMES OF 'THE ALMANAC OF AMERICAN POLITICS', 1994 EDITION	119.90
05-17	3134570003	AQUA COOL	04/12/93-04/30/93	PAYMENT FOR WATER COSTS IN SPRINGFIELD DISTRICT OFFICE FOR CONSTITUENT USAGE	23.00
05-17	3134570002	Do	04/20/93-04/30/93	PAYMENT FOR WATER COSTS FOR CONSTITUENT USAGE	51.60
05-17	3134570006	DINERS CLUB	05/06/93	PAYMENT FOR MEMBER'S ONE-WAY FLIGHT FROM WASHINGTON TO HARTFORD	204.00
05-17	3134570007	Do	05/11/93	PAYMENT FOR MEMBER'S ONE-WAY FLIGHT FROM HARTFORD TO WASHINGTON	204.00
05-17	3134570009	SUNDAY REPUBLICAN	05/30/93-05/30/94	PAYMENT FOR 52 WEEKS OF SUNDAY REPUBLICAN NEWSPAPER FOR WASHINGTON OFFICE	78.00
05-17	3134570008	UNION NEWS SUNDAY REPUBLICAN	06/01/93-06/01/94	PAYMENT FOR 52 WEEKS OF UNION NEWS NEWSPAPER FOR DISTRICT OFFICE USAGE	156.00
05-17	3134570001	WESTERN UNION TELEGRAPH CO.	02/16/93	PAYMENT FOR EMERGENCY TELEGRAM - OFFICIAL BUSINESS	17.95
05-17	3134570004	Do	02/16/93	PAYMENT FOR EMERGENCY TELEGRAM - OFFICIAL BUSINESS	17.95
05-17	3134570005	Do	03/16/93	PAYMENT FOR EMERGENCY TELEGRAM - OFFICIAL BUSINESS	17.95
05-19	3138590012	POSTMASTER, WASHINGTON, D C	05/03/93	3 ROLLS OF 100 STAMPS	87.00
05-19	3138590011	Do	05/03/93	4 ROLLS OF 100 STAMPS	116.00
05-21	3140400002	FEDERAL EXPRESS CORP.	04/19/93-04/30/93	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	40.42
05-21	3140400004	Do	04/20/93-04/22/93	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	10.17
05-21	3140400004	Do	04/20/93-04/30/93	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	19.44
05-21	3140400008	VIRGINIA PURCELL	04/24/93-04/30/93	PAYMENT FOR STAFFER'S IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 60 MILES @ 275	16.50
05-21	3140400003	Do	04/27/93	PAYMENT FOR OUT-OF-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	37.28
05-21	3140400006	TIMOTHY ROOKE	04/05/93-04/13/93	PAYMENT FOR DISTRICT OFFICE TRAVEL WHILE ON OFFICIAL BUSINESS 44MI @ 275 TOLLS	130.10
05-21	3140400007	TELEGRAM & GAZETTE	05/24/93-05/23/94	PAYMENT FOR 52 WEEKS OF TELEGRAM & GAZETTE NEWSPAPER FOR MILFORD DISTRICT OFFICE	280.80
05-21	3140400001	THE PATRIOT	05/12/93-05/12/94	PAYMENT FOR 'THE PATRIOT' NEWSPAPER FOR SPRINGFIELD DISTRICT OFFICE	18.00
05-24	3140340004	ATLANTIC	05/30/93-05/30/94	PAYMENT FOR 12 ISSUES OF 'THE ATLANTIC' MAGAZINE	15.94
05-24	3140340002	DINERS CLUB	05/13/93	PAYMENT FOR MEMBER'S ONE-WAY FLIGHT FORM WASHINGTON TO HARTFORD	204.00
05-24	3140340003	Do	05/18/93	PAYMENT FOR MEMBER'S ONE-WAY FLIGHT FROM HARTFORD TO WASHINGTON	204.00
05-24	3140340006	FOREIGN AFFAIRS	05/06/93-05/06/94	PAYMENT FOR 5 ISSUES OF FOREIGN AFFAIRS	38.00
05-24	3140340005	THE NEW YORKER	08/02/93-08/02/94	PAYMENT FOR 50 ISSUES OF 'THE NEW YORKER' MAGAZINE	20.00
05-27	3147320025	DAVID L ANDRUKITIS	05/05/93	PAYMENT FOR 25 EAGLE SCOUT CERTIFICATES FOR OFFICIAL USAGE	24.25
05-27	3147320024	DINERS CLUB	05/18/93-05/19/93	PAYMENT FOR MEMBER'S R/T TICKET FROM WASHINGTON TO HARTFORD BOSTON-WASHINGTON	274.00
05-27	3147320026	FEDERAL EXPRESS CORP.	04/22/93-05/07/93	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	65.50
05-27	3147320027	Do	05/04/93	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	3.75
05-27	3147320028	HELLO HOLYONE	05/24/93-05/23/94	PAYMENT FOR ONE YEAR SUBSCRIPTION	25.00
05-31	3147930256	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		225.00
05-31	3147930257	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		609.52
05-31	3147930259	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		540.00
05-31	3147960191	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		679.55
05-31	3147960189	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		1,829.54
05-31	3147960190	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		32.50
05-31	3148900170	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		1,167.67
05-31	3148920030	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		204.00
05-31	3155280023	DINERS CLUB	05/20/93	PAYMENT FOR MEMBER'S ONE WAY FLIGHT FROM WASHINGTON TO HARTFORD WHILE ON OFFICIAL BUSINESS	70.00
06-07	3155280001	Do	05/25/93	PAYMENT FOR MEMBER'S ONE WAY FLIGHT FROM BOSTON TOW WASHINGTON WHILE ON OFFICIAL BUSINESS	8.98
06-07	3155280003	FEDERAL EXPRESS CORP	05/10/93-05/11/93	PAYMENT FOR LEASE AND RENTAL OF DISTRICT OFFICE TELEPHONE EQUIPMENT	4.70
06-07	3155850003	AT&T EQUIPMENT	04/24/93-05/23/93	PAYMENT FOR LEASE AND RENTAL OF DISTRICT OFFICE TELEPHONE EQUIPMENT	40.93
06-07	3155850004	Do	04/24/93-05/23/93	PAYMENT FOR '1993-1994 DIOCESAN DIRECTORY'	13.95
06-07	3155850007	CATHOLIC OBSERVER	06/02/93	PAYMENT FOR 'AGAWAM ADVERTISER NEWS'	20.50
06-07	3155850001	OFFICE SERVICES UNLIMITED	07/01/93-06/30/94	PAYMENT FOR 'AGAWAM ADVERTISER NEWS' NEWSPAPER FOR ONE YEAR FOR WASHINGTON OFFICE	20.50
06-07	3155850005	Do	07/01/93-06/30/94	PAYMENT FOR 'AGAWAM ADVERTISER NEWS' NEWSPAPER FOR ONE YEAR FOR SPLD OFFICE	20.50
06-09	3120910004	GENERAL SERVICES ADMINISTRATION	01/01/93-03/31/93	FITCHBURG DISTRICT OFFICE	(723.00)
06-09	3120910007	Do	04/01/93-06/30/93	RENT SPRINGFIELD, MA	8,557.00
06-14	3162330007	AQUA COOL	05/03/93-05/31/93	PAYMENT FOR WATER COSTS FOR CONSTITUENT USE	32.00
06-14	3162330008	CENTER FOR LEADERSHIP STUDIES	05/13/93	PAYMENT FOR 2 VOLUME SET OF MASS. POLITICAL ALMANAC FOR OFFICIAL USE	65.00
06-14	3162330005	DINERS CLUB	06/08/93	PAYMENT FOR MEMBER'S ONE-WAY FLIGHT FROM BOSTON TO WASHINGTON WHILE ON OFFICIAL BUSINESS	70.00
06-14	3162330006	FEDERAL EXPRESS CORP	05/11/93-05/21/93	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	34.33
06-14	3162330009	MATRIX INDUSTRIES INC.	06/08/93	PAYMENT FOR COFFEE COSTS FOR CONSTITUENT USAGE	45.00
06-17	3167500003	AQUA COOL	05/19/93-05/31/93	PAYMENT FOR WATER COSTS FOR CONSTITUENT USAGE	36.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RICHARD E NEAL—Con.						
06-17	3167500005	DINERS CLUB	05/27/93	PAYMENT FOR MEMBER'S ONE-WAY FLIGHT FROM WASHINGTON NATIONAL TO HARTFORD, CT WHILE ON OFFICIAL BUSINESS.	204.00	204.00
06-17	3167500004	Do	06/10/93	PAYMENT FOR MEMBER'S ONE-WAY FLIGHT FROM WASHINGTON NATIONAL TO HARTFORD, CT WHILE ON OFFICIAL BUSINESS.	204.00	204.00
06-17	3167500001	FEDERAL EXPRESS CORP	05/20/93	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	3.75	3.75
06-17	3167500002	Do	05/24/93-05/27/93	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	19.13	19.13
06-23	3173420001	DINERS CLUB	06/14/93	PAYMENT FOR MEMBER'S ONE-WAY FLIGHT HARTFORD-DC ON OFF. BUSINESS	204.00	204.00
06-24	3175330009	ANN MARIE BROZEK	06/17/93-06/20/93	PAYMENT FOR 3-DAY CAR RENTAL FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS	138.72	138.72
06-24	3175330008	CHRISTOPHER DONNELLAN	05/26/93-05/31/93	PAYMENT FOR STAFF MEMBERS FLIGHT WHILE ON OFFICIAL BUSINESS DC/HARTFORD/DC	408.00	408.00
06-24	3175330006	FEDERAL EXPRESS CORP	05/24/93-06/02/93	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	48.90	48.90
06-24	3175330007	Do	06/01/93	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	6.75	6.75
06-29	3176310002	DINERS CLUB	06/18/93	PAYMENT FOR MEMBER ONE-WAY FLIGHT WHILE ON OFFICIAL BUSINESS FROM DC TO HARTFORD, CT	204.00	204.00
06-29	3176310003	Do	06/22/93	PAYMENT FOR MEMBER ONE-WAY FLIGHT WHILE ON OFFICIAL BUSINESS FROM BOSTON TO DC	70.00	70.00
06-29	3176310005	FEDERAL EXPRESS CORP	06/02/93-06/11/93	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	37.08	37.08
06-29	3176310004	Do	06/08/93-06/11/93	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	15.14	15.14
06-30	3181900165	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92		(2,592.00)	(2,592.00)
06-30	3181900167	Do	12/01/92-12/31/92		(2,070.00)	(2,070.00)
06-30	3181900166	Do	06/01/93-06/30/93		934.31	934.31
06-30	3181930261	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		28.00	28.00
06-30	3181930262	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		235.00	235.00
06-30	3181930263	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		575.47	575.47
06-30	3181950260	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		1,549.62	1,549.62
06-30	3181960193	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		540.00	540.00
06-30	3181960191	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		40.00	40.00
06-30	3181960192	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		506.49	506.49
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					1,260.00	1,260.00
MEMBERS CLERK HIRE					132,610.69	132,610.69
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					35,268.95	35,268.95
TOTAL					169,139.64	169,139.64

OFFICE OF THE HON. STEPHEN L NEAL
SALARIES

ADAMS, WILLIAM S. 04/01/93-06/30/93 STAFF ASSISTANT

9,111.99
10,057.30
7,641.39
9,418.26
4,250.01
100.00
16,438.47
9,396.57
9,098.76
691.33
8,337.24
5,120.30
5,355.49
18,903.30

STAFF ASSISTANT
DISTRICT OFFICE STAFF
LEGISLATIVE ASSISTANT
EXECUTIVE ASSISTANT
STAFF ASSISTANT
PART-TIME EMPLOYEE
PART-TIME EMPLOYEE
DISTRICT STAFF DIRECTOR
D.C. INTERN
CASE WORKER
STAFF ASSISTANT
SECRETARY
STAFF ASSISTANT
STAFF ASSISTANT
ADMINISTRATIVE ASSISTANT

04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
06/14/93-06/30/93
04/01/93-06/30/93
04/01/93-04/16/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93

ELLEDGE, BOBBY R.
FELTON, ELBERT PILSTON
GARFINKLE, USA KNOTT
HUNNICUTT, JUNE H
IRVIN, VIRGINIA L
LUSANE, CLARENCE
MANGAN, IRENE CECILIA
PHILLIPS, JIMMIE WATKINS
SCHLINE, DANIEL E
SMITH, NANCY CARROLL
STOVALL, JEAN
SWERINGEN, ELSIE C
WATKINS, CHARLES E
WILLIS, CATHERINE M
WRIGLEY, ROBERT E

26.90
45.75
308.00
27.30
6.31
123.71
24.00
61.96
32.30
263.30
44.01
303.00
109.60
1,000.00
91.25
52.50
7.09
34.95
446.31
458.00
2,458.33
315.00
745.47
13.95
270.00
796.75
1,201.29
91.65
458.12
25.60
300.00
300.00
308.00
280.00
308.00
154.00
6.16
27.50
7.17
31.16

IMPRINT SIGNATURES
IMPRINT SIGNATURES
MEMBER'S ROUNDTRIP TO DISTRICT VIA USAIR/NAT'L TO GREENSBORO (3956)
COFFEE FOR VISITORS TO DO
OFFICE SUPPLIES FOR DO
FUEL FOR LEASED AUTO USED IN DISTRICT ON OFFICIAL BUSINESS
ONE YEAR SUBSCRIPTION
ONE YEAR SUBSCRIPTION
PRINTING/IMPRINT SIGNATURES IN RESPONSES TO CONSTITUENT MAIL
DO 800 SERVICE
MONTHLY SERVICE IN DO
SURRY TELEPHONE DIRECTORY LISTING
ONE YEAR SUBSCRIPTION
1993 MEMBERSHIP
FUEL FOR LEASED AUTO USED IN DISTRICT
FUEL FOR LEASED AUTO USED IN DISTRICT
EXPRESS MAIL
1 YEAR SUBSCRIPTION FOR DC
LEASED AUTO
LEASED AUTO
RENT - 2000 W. FIRST ST WINSTON-SALEM, NC

03/04/93
03/11/93-03/15/93
03/18/93-03/21/93
03/19/93
01/11/93-02/24/93
04/10/93-04/10/94
04/13/93-04/13/94
03/24/93
02/01/93-02/28/93
02/14/93-03/13/93
02/01/93-01/31/94
04/09/93-04/08/94
01/04/93-12/31/93
03/03/93-03/27/93
01/13/93-02/21/93
03/19/93
05/01/93-04/30/94
04/01/93-04/30/93
04/01/93-04/30/93
03/01/93-03/31/93
03/01/93-03/31/93
03/01/93-03/31/93
03/01/93-03/31/93
03/01/93-03/31/93
04/01/93-04/30/93
04/01/93-04/30/93
04/01/93-04/30/93
03/01/93-03/31/93
02/01/93-02/28/93
03/01/93-03/31/93
04/05/93-04/05/93
04/13/93-04/13/93
04/16/93-04/17/93
03/24/93
04/16/93
03/23/93
04/08/93

DAVID L. ANDRUKITIS
Do
DINERS CLUB
GALLINS VENDING CO., INC
HINKLE'S BOOK STORE
SHELL OIL COMPANY
THE MESSENGER
WATKINS, JIMMIE WATKINS
DAVID L. ANDRUKITIS
MCI TELECOMMUNICATIONS
SOUTHERN BELL
THE BERRY COMPANY
THE MOUNT AIRY NEWS
CONGRESSIONAL ARTS CAUCUS
DINERS CLUB
EXXON
FEDERAL EXPRESS CORP
THE COURIER-TIMES, INC
FORD MOTOR CREDIT CO
GNAC
WRIGHT PROPERTY MANAGEMENT
(DIST OFFICE TELEPHONE SERVICE CHARGED)
(DISTRICT OFFICE TELEPHONE TOLLS CHG)
(DC TELEPHONE EQUIPMENT CHARGED)
(DC TELEPHONE SERVICE CHARGED)
(DC TELEPHONE TOLLS CHARGED)
(EQUIPMENT ALLOWANCE)
(PHOTOGRAPHIC SERVICES CHARGED)
(STATIONERY ALLOWANCE CHARGED)
AQUA COOL
CARIN F. MORAN AND ASSOCIATES
Do
DINERS CLUB
Do
Do
Do
Do
FEDERAL EXPRESS CORP
GALLINS VENDING CO., INC
HINKLE'S BOOK STORE
MACK BROWN, INC

EXPENSES

04-05 3091620003
04-05 3091620002
04-05 3091620008
04-05 3091620004
04-05 3091620005
04-05 3091620001
04-05 3091620006
04-05 3091620007
04-07 3095400009
04-07 3095400006
04-07 3095400010
04-07 3095400008
04-15 3104610004
04-15 3104610007
04-15 3104610008
04-15 3104610005
04-15 3104610006
04-29 3118890543
04-29 3118890542
04-29 3118890544
04-30 3119870541
04-30 3119870540
04-30 3119930564
04-30 3119930565
04-30 3119930566
04-30 3120900302
04-30 3120920085
04-30 3120950339
05-10 3127250013
05-10 3127250016
05-10 3127250015
05-10 3127250012
05-10 3127250011
05-10 3127250022
05-10 3127250023
05-10 3127250014
05-10 3127250021
05-10 3127250020
05-10 3127250033

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-10	3127250031	MCI TELECOMMUNICATIONS	03/01/93-03/31/93	800 SERVICE FOR DO	376.40	
05-10	3127250018	STEPHEN L NEAL	04/17/93	REIMBURSE MEMBER FOR TAXI FROM NATIONAL TO HOME	21.00	
05-10	3127250017	OXFORD PUBLIC LEDGER	05/04/93-05/04/94	RENEW SUBSCRIPTION FOR DO	21.20	
05-17	3134570012	CENTRAL TELEPHONE COMPANY	05/04/93-04/16/93	FOREIGN LISTING IN DIRECTORY	1.70	
05-17	3134570016	Do	03/17/93-04/16/93	FOREIGN LISTING IN DIRECTORY	1.70	
05-17	3134570017	Do	03/17/93-04/16/93	FOREIGN LISTING IN DIRECTORY	1.70	
05-17	3134570013	Do	03/17/93-04/16/93	FOREIGN LISTING IN DIRECTORY	1.70	
05-17	3134570014	Do	04/16/93-05/17/93	FOREIGN LISTING IN DIRECTORY	1.70	
05-17	3134570015	Do	04/16/93-05/17/93	FOREIGN LISTING IN DIRECTORY	1.70	
05-17	3134570018	Do	04/16/93-05/17/93	FOREIGN LISTING IN DIRECTORY	1.70	
05-17	3134570019	Do	04/16/93-05/17/93	FOREIGN LISTING IN DIRECTORY	1.70	
05-24	3140240031	FEDERAL EXPRESS CORP	04/22/93	EXPRESS MAIL	10.46	
05-24	3140240025	DATA PUBLISHING	12/30/92-01/10/93	LISTING IN WILKES DIRECTORY	8.00	
05-24	3140240026	Do	01/29/93-02/10/93	LISTING IN WILKES DIRECTORY	8.00	
05-24	3140240028	Do	02/26/93-03/10/93	LISTING IN WILKES DIRECTORY	8.00	
05-24	3140240030	Do	03/30/93-04/10/93	LISTING IN WILKES DIRECTORY	8.00	
05-24	3140340009	AQUA COOL	04/30/93-05/10/93	LISTING IN WILKES DIRECTORY	8.00	
05-24	3140340011	CASWELL MESSENGER	04/16/93-04/30/93	BOTTLED WATER FOR OFFICE	30.80	
05-24	3140340012	DAVID L ANDRUKITIS	05/31/93-05/30/94	SUBSCRIPTION FOR DO	26.08	
05-24	3140340007	DINERS CLUB	03/31/93-04/07/93	PRINTING	75.25	
05-24	3140340008	FEDERAL EXPRESS CORP	05/11/93-05/11/93	STAFF PERSON'S ROUND TRIP TO DISTRICT VIA USAIR (WRIGLEY) DC-GREENSBORO-DC	308.00	
05-24	3140340010	UNIVERSITY OF CONN	04/28/93	EXPRESS MAIL	5.23	
05-25	3144890547	FORD MOTOR CREDIT CO	01/01/93-12/31/93	SUBSCRIPTION PUBLIC PERSPECTIVE	55.00	
05-25	3144890546	GMAC	05/01/93-05/30/93	LEASE AUTO	446.31	
05-25	3144890548	WRIGHT PROPERTY MANAGEMENT	05/01/93-05/30/93	LEASE AUTO	458.00	
05-28	3147510004	EXXON COMPANY U S A	05/01/93-05/30/93	RENT - 2000 W. FIRST ST WINSTON-SALEM, NC	2,458.33	
05-28	3147510005	SHELL OIL COMPANY	03/03/93-03/24/93	FUEL FOR LEASED AUTO USED FOR DISTRICT TRAVEL	57.40	
05-31	3147930569	LOC TELEPHONE EQUIPMENT (CHARGED)	03/01/93-03/30/93	FUEL FOR LEASED AUTO USED FOR DISTRICT TRAVEL	117.70	
05-31	3147930570	LOC TELEPHONE EQUIPMENT (CHARGED)	04/01/93-04/30/93		470.95	
05-31	3147930571	LOC TELEPHONE EQUIPMENT (CHARGED)	04/01/93-04/30/93		270.00	
05-31	3147960517	DISTRICT OFFICE TELEPHONE SERVICE (CHARGED)	04/01/93-04/30/93		838.74	
05-31	3147960515	DISTRICT OFFICE TELEPHONE EQUIP (CHG)	04/01/93-04/30/93		315.00	
05-31	3147960516	DISTRICT OFFICE TELEPHONE TOLLS (CHG)	04/01/93-04/30/93		280.75	
05-31	3148900303	EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		949.62	
05-31	3148920096	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		1,441.90	
05-31	3148950328	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93		209.95	
06-07	3155850007	CARIN F. MORAN AND ASSOCIATES	04/01/93-04/30/93	APRIL RADIO NEWS SERVICE	300.00	
06-07	3155850008	DINERS CLUB	04/01/93-04/30/93	FUEL FOR LEASED AUTO USED IN DISTRICT	128.20	
06-07	3155850010	GALLINS VENDING CO., INC	05/14/93	COFFEE FOR VISITORS TO DO	14.00	
06-07	3155850009	SOUTHERN BELL	03/14/93-04/13/93	TELEPHONE MONTHLY SERVICE FOR DO	44.79	
06-07	3155850006	ROBERT E WRIGLEY	05/25/93	COFFEE FOR VISITORS TO WASH. OFFICE	13.52	
06-09	3120910090	GENERAL SERVICES ADMINISTRATION	01/01/93-03/31/93	RENT WINSTON SALEM NC 00000	5,268.00	
06-16	3166810002	VIRGINIA IRVIN	05/22/93	REIMBURSEMENT FOR SOFT DRINKS FOR WASH. OFFICE	14.45	
06-16	3166810001	MCI TELECOMMUNICATIONS	04/01/93-04/30/93	800 SERVICE	337.70	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEPHEN L NEAL—Con.

06-16	3166810003	SOUTHERN BELL	04/14/93-05/13/93	TELEPHONE MONTHLY SERVICE FOR DO	41.65
06-17	3166440002	AQUA COOL	05/01/93-05/31/93	BOTTLED WATER FOR OFFICE	30.80
06-17	3166440007	CARIN F. MORAN AND ASSOCIATES	05/01/93-05/31/93	MAY RADIO NEWS SERVICE	300.00
06-17	3166440009	FEDERAL EXPRESS CORP.	05/17/93	EXPRESS MAIL	3.23
06-17	3166440008	Do	05/17/93-05/28/93	EXPRESS MAIL	13.96
06-17	3166440004	HINKLE'S BOOK STORE	05/12/93	OFFICE SUPPLIES FOR DO	19.24
06-17	3166440003	Do	05/19/93	OFFICE SUPPLIES FOR DO	6.15
06-17	3166440006	LENOIR NEWS TOPIC	06/18/93-06/17/94	1 YEAR SUBSCRIPTION FOR DO	108.00
06-17	3166440005	THE ALLEGHANY NEWS	06/30/93-06/29/94	1 YEAR SUBSCRIPTION FOR DO	14.00
06-23	3173260006	SPRINT CELLULARY COMPANY	05/21/93	CELLULAR PHONE FOR LEASED AUTO IN DISTRICT	199.00
06-23	3173420004	EXXON COMPANY, U S A	04/13/93-05/31/93	FUEL FOR LEASED AUTO USED IN DISTRICT	120.20
06-23	3173420003	SHELL OIL COMPANY	04/06/93-04/26/93	FUEL USED FOR LEASED CAR IN DIST	80.00
06-23	3173420002	Do	05/10/93-05/28/93	FUEL FOR LEASED CAR IN DIST	46.00
06-23	3173580001	DAVID L ANDRIUKITIS	05/05/93-05/17/93	PRINTING	629.05
06-23	3173580002	ROBERT E WRIGLEY	05/11/93	CAR RENTAL FOR STAFFER WHILE IN DISTRICT	31.32
06-24	3173250018	DATA PUBLISHING	05/01/93-05/28/93	WILKES TELEPHONE DIRECTORY LISTING	8.00
06-24	3173250016	GALLINS VENDING CO, INC	05/28/93	COFFEE FOR VISITORS TO DISTRICT OFFICE	26.00
06-24	3173250020	STEPHEN L NEAL	05/27/93	REIMBURSEMENT FOR LUNCH WITH VISITORS ON OFFICIAL BUSINESS TO DISCUSS ENVIRONMENTAL FARMING	80.30
06-24	3173250017	JIM PHILLIPS	06/02/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT (306 MILES @ 27¢ PER MILE)	82.62
06-24	3173250019	ROBERT E WRIGLEY	06/02/93	REIMBURSEMENT FOR TAXI TO PASSPORT OFFICE	1.00
06-25	3175890560	FORD MOTOR CREDIT CO	06/01/93-06/30/93	LEASED AUTO	446.31
06-25	3175890559	GMAC	06/01/93-06/30/93	LEASED AUTO	458.00
06-25	3175890561	WRIGHT PROPERTY MANAGEMENT	06/01/93-06/30/93	RENT - 2000 W. FIRST ST WINSTON-SALEM, NC.	2,458.33
06-30	3180840002	DINERS CLUB	05/05/93-05/27/93	FUEL FOR LEASED AUTO USED IN DISTRICT	83.28
06-30	3180840001	Do	05/30/93-06/04/93	MEMBER'S ROUNDTRIP TO GREENSBORO VIA UNITED AIRLINES (3881)	448.00
06-30	3180840004	EXXON COMPANY, U S A	05/10/93-05/26/93	FUEL FOR LEASED AUTO USED IN DISTRICT	43.48
06-30	3180840003	FEDERAL EXPRESS CORP	06/08/93	EXPRESS MAIL	6.16
06-30	3180840005	MCI TELECOMMUNICATIONS	05/01/93-05/31/93	800 SERVICE	289.75
06-30	3181900291	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,336.89
06-30	3181920102	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		46.15
06-30	3181930573	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		13.95
06-30	3181930574	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		270.00
06-30	3181930575	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		812.27
06-30	3181950325	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		735.37
06-30	3181960514	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		315.00
06-30	3181960513	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		935.92

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

OFFICE OF THE HON. DICK NICHOLS

EXPENSES

04-07	3095400011	AQUA COOL	10/04/91	3 5-GALLON BOTTLES OF WATER	15.60
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STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DICK NICHOLS—Con.						
05-11	3130310010	DINERS CLUB	06/09/92-06/15/92	ROUNDTrip AIRFARE FROM WICHITA TO WASHINGTON DC AND RETURN: DICK NICHOLS	560.00	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					575.60	
TOTAL					575.60	
OFFICE OF THE HON. ELEANOR HOLMES NORTON						
SALARIES						
		ALSOBROOKS, ANGELA	06/01/93-06/30/93	TEMPORARY EMPLOYEE	1,541.67	
		BOOTH, MICHELE E.	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	12,055.42	
		BOWEN, JONATHAN	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	5,000.01	
		BRAZILE, DONNA	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	20,000.01	
		EDMONSON, MICHELE	04/01/93-06/30/93	EXECUTIVE ASSISTANT/SCHEDULER	6,583.33	
		ENGUSTIAN, KATHRYN M.	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,083.34	
		HINTON, KIMBERLY	04/01/93-06/30/93	CASEWORKER	5,987.58	
		HUDSON, JULIA E.	04/01/93-04/01/93	STAFF ASSISTANT	66.67	
		JOHNSON, LARONNA D.	04/01/93-06/30/93	CASEWORKER	6,999.99	
		MCBRYDE, DAPHNE M.	04/01/93-06/30/93	CASEWORKER	6,000.00	
		MCRAE, DEBORAH L.	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,999.99	
		MONTES, ANTONIO	04/01/93-06/30/93	CASEWORKER	9,249.99	
		MOORE, EDWARD C.	04/01/93-06/30/93	CASEWORKER	8,431.99	
		MOORE, LOUIS S.	04/01/93-06/30/93	CASEWORKER	4,595.63	
		REDWOOD, KENE A.	04/01/93-06/14/93	DISTRICT OFFICE DIRECTOR	15,000.00	
		SANDERS, JAMORIE	04/01/93-06/30/93	OFFICE MANAGER	5,194.45	
		SMITH, MARGORIE R.	05/21/93-06/30/93	SYSTEMS MANAGER	2,333.33	
		STERN, JAMIE	04/01/93-04/09/93	COMMUNICATIONS DIRECTOR	2,750.00	
		WARD, JARON S.	04/01/93-06/30/93	STAFF ASSISTANT	3,500.01	
		WEINER, ROBERTA	04/01/93-06/30/93	STAFF ASSISTANT	6,000.00	
EXPENSES						
04-15	3104610012	DONNA L BRAZILE	02/01/93-02/28/93	REIMBURSEMENT OF MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT 51 MILES @ 275	14.02	
04-15	3104610011	ELEANOR HOLMES NORTON	02/01/93-02/28/93	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT 157 MILES @ 275	43.17	
04-15	3104610009	Do	02/01/93-03/05/93	REIMBURSEMENT FOR PARKING IN DISTRICT	14.00	
04-15	3104610010	Do	03/08/93	REIMBURSEMENT FOR CAR RIDE IN DISTRICT MTC W/ PRESIDENT CLINTON	4.00	
04-27	3112740019	DONNA L BRAZILE	01/20/93-02/11/93	REIMBURSEMENT OF TWO PARKING RECEIPTS	18.00	
04-27	3112740021	Do	03/01/93-03/31/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT. MEETINGS WITH CONSTITUENTS & VISIT TO DIST OFFICES 64 MI AT 275	17.60	
04-27	3112740020	ELEANOR HOLMES NORTON	03/01/93-03/31/93	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT 168 MILES AT 275	46.20	
04-29	3118690545	SMITH, BRADON PROPERTY CO.	04/01/93-04/30/93	RENT-815 15TH STREET WASHINGTON, DC	2,640.63	
04-30	3119870035	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		675.00	
04-30	3119870033	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		397.71	

04-30	3119870034	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93			31.76
04-30	3119930069	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93			63.95
04-30	3119930070	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			225.00
04-30	3119930071	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93			270.97
04-30	3120900089	(EQUIPMENT ALLOWANCE)	05/01/92-05/31/92			5.00
04-30	3120900090	Do	04/01/93-04/30/93			1,531.74
04-30	3120950072	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93			1,442.66
05-06	3129690009	ELEANOR HOLMES NORTON	03/19/93-03/19/93		PARKING FOR MEETING WITH CONSTITUENTS AT DISTRICT OFFICE	350.00
05-12	3131500009	GINNI & ASSOCIATES INC.	03/15/93-03/15/93		INSURANCE FOR SE OFFICE	8.00
05-12	3131500012	ELEANOR HOLMES NORTON	03/07/93-03/07/93		PARKING RECEIPTS IN DC	12.25
05-12	3131500010	REKAB CLEANING, INC.	02/01/93-02/28/93		JANITORIAL SERVICES PERFORMED BY REKAB	210.00
05-12	3131500011	UNITED PARCEL SERVICE	04/11/93-04/11/93		MESSANGER SERVICE	37.50
05-17	3134570020	TIME OFFICE PRODUCTS	03/12/93-03/31/93		OFFICE SUPPLIES FOR DISTRICT OFFICE	89.45
05-19	3138430023	Do	02/01/93-02/28/93		BOTTLE WATER FOR CONSTITUENTS IN THE NORTHWEST DIST OFFICE	20.40
05-19	3138430024	Do	02/01/93-02/28/93		BOTTLE WATER FOR CONSTITUENTS IN THE SOUTH EAST OFFICE	20.40
05-19	3138430025	Do	02/01/93-02/28/93		BOTTLE WATER FOR CONSTITUENTS IN THE CAPITOL HILL OFFICE (1415 LONGWORTH)	51.60
05-19	3138430026	Do	02/26/93-02/26/93		OFFICE SUPPLIES FOR DISTRICT OFFICE	525.00
05-19	3138430027	Do	05/07/93		POSTAGE STAMPS 100 @ .25 100 @ .52	81.00
05-19	3138590013	POSTMASTER, WASHINGTON, D C	04/14/93-04/30/93		BOTTLED WATER FOR CONSTITUENTS IN THE NW DISTRICT OFFICE	20.80
05-19	3138680004	AQUA COOL	04/29/93		BOTTLED WATER FOR CONSTITUENTS IN THE CAPITOL HILL OFFICE	46.80
05-19	3138680005	Do	04/30/93		EQUIPMENT RENTAL FOR BOTTLED WATER	10.00
05-19	3138680006	Do	04/14/93-04/14/93		PARKING REIMBURSEMENT MEETING WITH CONSTITUENTS REGARDING FEDERAL LEGISLATION	327.00
05-19	3138680007	DONNA L BRAZILE	04/26/93		LETTERHEAD AND THREE CALLING CARDS	33.00
05-19	3138680008	DAVID L ANDRUKITIS	11/01/92-11/30/92		BOTTLED WATER FOR CONSTITUENTS IN THE CAPITOL HILL OFFICE	33.00
05-19	3138680009	RE-PETE COURIER INC	03/31/93-03/31/93		EQUIPMENT RENTAL FOR BOTTLED WATER	56.80
05-19	3138680012	AQUA COOL	03/31/93-03/31/93		SUBSCRIPTION RENEWAL	10.00
05-19	3138830027	Do	05/01/93-05/01/94		CERTIFICATES FOR CONSTITUENTS PARTICIPATION IN ARTS COMPETITION	995.00
05-19	3138830028	CONGRESSIONAL QUARTERLY INC	04/24/92-04/30/92		DELIVERY OF MATERIAL TO CONSTITUENTS	142.00
05-19	3138830001	DAVID L ANDRUKITIS	04/23/93-04/27/93		SUBSCRIPTION RENEWAL	296.36
05-19	3138830006	FEDERAL EXPRESS CORP	06/01/93-06/01/94		MESSANGER SERVICE	837.00
05-19	3138830009	NATIONAL JOURNAL	02/01/93-02/28/93		MESSANGER SERVICE	103.50
05-19	3138830003	RE-PETE COURIER INC	03/01/93-03/31/93		MESSANGER SERVICE	67.50
05-19	3138830002	Do	04/01/93-04/30/93		SUBSCRIPTION RENEWAL	397.00
05-19	3138830004	Do	06/01/93-06/01/94		SUBSCRIPTION RENEWAL	25.00
05-19	3138830008	THE INTOWER	05/05/93-05/04/94		SUBSCRIPTION RENEWAL	1,385.00
05-19	3138830005	THE WHITE HOUSE BULLETIN	05/07/93-05/07/94		METER USAGE FOR XEROX MACHINE IN DISTRICT OFFICE	67.66
05-19	3138830011	USA TODAY	12/04/92-12/30/92		CAB REIMBURSEMENT - MEETING WITH FEDERAL APPT COMMISSION	9.50
05-20	3138830010	XEROX CORPORATION	04/21/93		PARKING REIMBURSEMENT - MEETING WITH FEDERAL APPT COMMISSION	369.00
05-20	3139630004	DONNA L BRAZILE	04/21/93		OFFICE SUPPLIES FOR DISTRICT OFFICE	7.50
05-20	3139630003	Do	04/21/93		PARKING REIMBURSEMENT - MEETING WITH CONSTITUENTS	38.03
05-20	3139630006	DAVID L ANDRUKITIS	04/06/93		OFFICE SUPPLIES FOR S E DISTRICT OFFICE	5.00
05-20	3139630001	ELEANOR HOLMES NORTON	04/07/93-04/07/93		MEETING AT ROSE SCHOOL WITH CONSTITUENTS	8.40
05-20	3139630005	TIME OFFICE PRODUCTS	03/09/93-03/09/93		KEYS FOR S E OFFICE	28.61
05-24	3141650004	KIMBERLY HINTON	03/07/93-04/07/93		OFFICE SUPPLIES FOR S E CONSTITUENTS SERVICE	5.20
05-24	3141650001	E CARTWRIGHT MOORE	04/13/93-04/13/93		CAB FARE TO S E OFFICE TO PROVIDE SERVICE TO CONSTITUENTS	2,640.63
05-24	3141650002	Do	05/01/93-05/30/93		RENT 815 15TH STREET WASHINGTON, DC	53.95
05-24	3144890569	SMITH BRADEN PROPERTY CO	04/01/93-04/30/93			265.00
05-25	3147930071	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93			439.25
05-31	3147930072	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			675.00
05-31	3147930073	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93			807.65
05-31	3147960007	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			1,531.74
05-31	3147960005	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93			2,070.66
05-31	3147960006	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			
05-31	3146950089	(EQUIPMENT ALLOWANCE)				
05-31	3146950165	(STATIONERY ALLOWANCE CHARGED)				

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-04	3154840001	WILLUGHBY REAL ESTATE CO. INC.	01/01/93-02/28/93	RENT-2216 MARTIN LUTHER KING WASHINGTON, DC	2,400.00	
06-07	3152800004	ESSENCE MAGAZINE	05/05/93-05/05/94	SUBSCRIPTION RENEWAL	23.00	
06-09	3160660005	DONNA L BRAZILE	04/01/93-05/31/93	IN-DISTRICT REIMBURSEMENT FOR MILEAGE USED FOR OFFICIAL BUSINESS 93 MILES AT 275	25.58	
06-09	3160660004	Do	04/28/93-04/28/93	REIMBURSEMENT FOR PARKING IN THE DISTRICT	10.50	
06-09	3160660010	Do	05/14/93	REIMBURSEMENT FOR PARKING WHILE ATTENDING MTG. AT D.C. CITY COUNCIL	4.50	
06-09	3160660009	Do	05/17/93-05/17/93	REIMBURSEMENT FOR PARKING WHILE ATTENDING MEETING IN DISTRICT	8.50	
06-09	3160660006	Do	05/20/93	REIMBURSEMENT FOR PARKING IN THE DISTRICT OF COLUMBIA	10.50	
06-09	3160660001	CONGRESS DAILY	05/21/93-05/21/94	SUBSCRIPTION RENEWAL	597.00	
06-09	3160660001	ELEANOR HOLMES NORTON	04/01/93-05/31/93	REIMBURSEMENT FOR MILEAGE IN-DISTRICT 196 MILES AT 275	53.90	
06-09	3160660008	Do	05/06/93-05/06/93	REIMBURSEMENT FOR CAB FOR MTG. AT WRC-TV IN-DISTRICT	6.00	
06-09	3160660007	Do	02/14/93-08/21/93	SUBSCRIPTION	135.50	
06-09	3160660003	THE NEW YORK TIMES SALES, INC	02/26/93-04/16/93	METER USAGE FOR XEROX MACHINE IN DISTRICT OFFICE	332.05	
06-09	3160660002	XEROX CORPORATION	05/12/93-05/18/93	PROCUREMENT PROGRAMS AND FAIR CONFERENCE CARDS	3,093.50	
06-14	3161200003	DAVID L ANDRUKITIS	04/02/93	DELIVERY FO AMTERIAL TO CONSTITUENTS	8.73	
06-14	3161200001	FEDERAL EXPRESS CORP	05/07/93	DELIVERY OF MATERIAL TO CONSTITUENTS	5.23	
06-14	3161200002	Do	04/13/93-04/14/93	INSTALLATION OF NETWORK AND CABLE	525.00	
06-16	3166800021	AQUA COOL	05/19/93-05/31/93	BOTTLED WATER IN CAPITOL HILL OFFICE	41.20	
06-16	3166800025	Do	05/20/93	BOTTLED WATER FOR DISTRICT OFFICE	45.40	
06-16	3166800026	ELEANOR HOLMES NORTON	05/19/93-05/31/93	REIMBURSEMENT FOR PARKING IN DISTRICT	8.50	
06-16	3166800026	Do	05/20/93	REIMBURSEMENT FOR PARKING IN DIST	6.00	
06-23	3173420006	DONNA L BRAZILE	06/10/93	REIMBURSEMENT FOR TAXICABS IN DIST	4.00	
06-23	3173420007	Do	06/15/93	REIMBURSEMENT FOR TAXICABS IN DIST	4.00	
06-23	3173420008	Do	05/28/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	5.75	
06-23	3173420005	TIME OFFICE PRODUCTS	06/01/93-06/30/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	2,640.63	
06-25	3175890562	SMITHY BRADON PROPERTY CO	01/11/93	RENT-815 15TH STREET WASHINGTON, DC	138.94	
06-29	3176310010	TIME OFFICE PRODUCTS	04/07/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	36.73	
06-29	3176310009	Do	05/18/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	9.54	
06-29	3176310007	Do	05/25/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	149.97	
06-29	3176310008	Do	06/02/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	21.34	
06-29	3176310006	Do	07/30/92	OFFICE SUPPLIES	34.60	
06-30	3180580020	Do	08/07/92	OFFICE SUPPLIES	23.80	
06-30	3180580018	Do	12/15/92	OFFICE SUPPLIES FOR DISTRICT OFFICES	27.65	
06-30	3180580017	Do	12/15/92	OFFICE SUPPLIES	33.35	
06-30	3180580019	Do	12/15/92	OFFICE SUPPLIES	146.36	
06-30	3180580033	Do	01/07/93	OFFICE SUPPLIES	331.40	
06-30	3180940007	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		2,236.74	
06-30	3181900090	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		93.95	
06-30	3181930072	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		225.00	
06-30	3181930073	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		634.25	
06-30	3181930074	(DC TELEPHONE TOOLS CHARGED)	05/01/93-05/31/93		824.25	
06-30	3181930074	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		675.00	
06-30	3181950164	(STATIONERY ALLOWANCE SERVICE CHARGED)	05/01/93-05/31/93		400.80	
06-30	3181960001	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			
06-30	3181960005	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			

LBJ INTENS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELEANOR HOLMES NORTON—Con.

ADJUSTMENTS/REFUNDS

EXPENSES

11-04 3141990007 GINNI & ASSOCIATES, INC.

08/26/92-08/26/93 REFUND DUE TO REFUND OF PREMIUM

(202.00)

11-04 3141990007 GINNI & ASSOCIATES, INC.

08/26/92-08/26/93 REFUND DUE TO REFUND OF PREMIUM

(202.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

(202.00)

TOTAL

173,050.29

OFFICE OF THE HON. JIM NUSSLE

SALARIES

BRAUN, MARK	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	5,750.01
COX, TONI	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	4,125.00
FRANTZ, AMY K	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	5,235.83
GATELY, CATHARINE FREEL	04/01/93-06/30/93	PRESS SECRETARY	7,187.01
GREINER, DIANA	04/01/93-06/30/93	SYSTEMS ADMINISTRATOR	7,187.49
JONES, STEVEN P	04/01/93-06/30/93	CHIEF OF STAFF	22,685.49
JONES, KRISTIN E	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,937.50
KREBSBACH, SCOTT	04/01/93-06/30/93	DISTRICT ADMINISTRATOR	2,000.00
MADLOM, CHERYL ANN	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	5,962.99
MCQUIRE, DANIEL P	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	3,563.34
MCQUEE, RICHARD E	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	9,375.00
MOLDENHAUER, SUSAN	04/01/93-06/30/93	EXECUTIVE ASSISTANT	6,850.01
RAVE, ANNE R	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	5,508.33
REED, KATHRYN L	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	5,750.01
SHRIVER, MOLLY	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	4,940.01
SUFKA, KAREN L	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	5,166.67
THRASHER, LINDA KAY	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,187.49
WEBER, JEFFREY M	05/25/93-06/30/93	LEGISLATIVE ASSISTANT	1,512.00

EXPENSES

04-08 3096760001 SCOTT KREBSBACH	03/29/93-03/31/93	OFFICIAL TRAVEL RELATED EXPENSES (LODGING)	201.33
04-08 3096760029 Do	03/29/93-03/31/93	OFFICIAL AIR TRAVEL WATERLOO-WASH D.C.-WASH D.C.-WATERLOO	300.00
04-09 3097830001 JIM NUSSLE	11/08/92-12/19/92	IN-DISTRICT TRAVEL 465 MILES	120.90
04-09 3097830002 Do	11/11/92-12/15/92	PARKING CHARGES WHILE TRAVELING TO AND FROM DISTRICT	18.00
04-15 3104610017 ADVANCED SYSTEMS, INC	02/02/93	OFFICE SUPPLIES	90.00
04-15 3104610013 MARK BRAUN	03/04/93-03/31/93	IN-DISTRICT TRAVEL 1,769 MILES	459.94
04-15 3104610020 EDGEWOOD REMINDER	03/20/93-03/20/94	ONE YEAR SUBSCRIPTION	14.00
04-15 3104610018 GSA - KANSAS CITY - REGION SIX	02/16/93	OFFICE SUPPLIES	90.72
04-15 3104610019 JULIEN'S JOURNAL	04/01/93-04/01/94	ONE YEAR SUBSCRIPTION	17.00
04-15 3104610021 R & R WINDOW WASHING SERVICE	03/01/93-03/31/93	WINDOW WASHING SERVICE (MARCH, 93)	10.00
04-15 3104610014 RELIABLE SUPERSTORES, INC	04/01/93	OFFICE SUPPLIES	24.38
04-15 3104610015 Do	04/01/93	OFFICE SUPPLIES	16.88
04-15 3104610016 Do	04/02/93	OFFICE SUPPLIES	67.94

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-16	3105500016	SCOTT KRESSBACH	03/02/93-03/26/93	IN-DISTRICT TRAVEL 1,367 MILES	355.42	
04-16	3105500017	Do	03/10/93	MISC. OFFICIAL EXPENSES	66.68	
04-16	3105500018	KATHRYN L REED	03/10/93-03/29/93	IN-DISTRICT TRAVEL 670 MILES	174.20	
04-16	3105500019	Do	03/28/93	OFFICE SUPPLIES	7.61	
04-16	3105500020	RELIABLE SUPERSTORES, INC.	03/26/93	OFFICE SUPPLIES	353.19	
04-20	3106880003	AMERICAN OFFICE EQUIPMENT & SUPPLY	03/30/93	OFFICE SUPPLIES	4.85	
04-20	3106880004	FEDERAL EXPRESS MAIL	04/01/93-04/02/93	FEDERAL EXPRESS MAIL	5.23	
04-20	3106880005	DIANE GOERT	03/21/93	MISC. OFFICIAL EXPENSES (OFFICE CLEANING)	7.50	
04-20	3106880002	LAMONT LEADER	02/28/93-02/28/94	ONE YEAR SUBSCRIPTION	12.50	
04-20	3106880008	DAN MCGUIRE	03/05/93-03/30/93	IN-DISTRICT TRAVEL 868 MILES	225.68	
04-20	3106880009	Do	03/11/93	OUT-OF-DISTRICT TRAVEL (288 MILES--TO PICK CONGRESSMAN UP FROM THE MINNEAPOLIS AIRPORT)	74.88	
04-20	3106880010	Do	03/26/93	OFFICE SUPPLIES	2.73	
04-20	3106880007	KAREN SUFKA	02/05/93-03/17/93	IN-DISTRICT TRAVEL 447 MILES	7.61	
04-20	3106880006	Do	03/12/93-03/26/93	IN-DISTRICT TRAVEL 447 MILES	116.22	
04-20	3106880001	UNITED STATES CELLULAR	02/24/93-05/01/93	MISC. TELEPHONE CHARGES	121.48	
04-27	3111560009	STEVEN P GREINER	02/24/93-03/19/93	MISCELLANEOUS TELEPHONE CHARGES	54.45	
04-27	3111560006	Do	04/04/93-04/08/93	AIR TRAVEL (WASH-CEDAR RAPIDS/CEDAR RAPIDS-WASH)	280.00	
04-27	3111560007	Do	04/04/93-04/08/93	LOGGING IN DISTRICT	152.32	
04-27	3111560008	Do	04/04/93-04/08/93	RENTAL CAR & GAS IN DISTRICT	182.08	
04-29	3118890548	CHUCK BUSH REALTY	04/01/93-04/30/93	RENT - 1825 FOURTH ST. SW MASON CITY, IA	650.00	
04-29	3118890546	CINDY DREIBACH	04/01/93-04/30/93	RENT - 223 W MAIN ST MANCHESTER, IA	675.00	
04-29	3118890549	STEVE J SMITH	04/01/93-04/30/93	RENT - 2300 IF KENNEDY RD DUBUQUE, IA	975.00	
04-29	3118890547	WININGER PROPERTIES	04/01/93-04/30/93	RENT - 3356 KIMBALL AVE WATERLOO, IA	1,000.00	
04-30	3119870203	FOST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		785.00	
04-30	3119870201	FOST OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		61.35	
04-30	3119870202	FOST OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		2,132.77	
04-30	3119870232	FOC TELEPHONE EQUIPMENT CHARGES CHG)	03/01/93-03/31/93		244.00	
04-30	3119870233	FOC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		120.00	
04-30	3119870234	FOC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		630.22	
04-30	3120900168	(STATIONERY ALLOWANCE)	04/01/93-04/30/93		2,210.67	
04-30	3120950216	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		659.83	
05-06	3125690010	DINERS CLUB	03/11/93	IN DISTRICT LODGING FOR MEMBER	86.10	
05-06	3125690011	Do	03/11/93	NORTHWEST AIRLINES (3813) WASHINGTON - MINNEAPOLIS MEMBER TRAVEL EN ROUTE TO DISTRICT	214.00	
05-06	3125690012	Do	03/15/93	AMERICAN AIRLINES (1026) WASHINGTON - CHICAGO - WASHINGTON MEMBER TRAVEL	164.00	
05-06	3125690013	Do	04/05/93	IN DISTRICT LODGING FOR MEMBER	50.40	
05-17	3134570011	STEVEN P GREINER	03/27/93-04/02/93	MISCELLANEOUS PHONE CHARGES	26.73	
05-17	3134570010	Do	04/08/93	MISCELLANEOUS PHONE CHARGES	8.24	
05-19	3138680011	BELLEVIEW HERALD LEADER	03/13/93-03/13/94	ONE YEAR SUBSCRIPTION	20.00	
05-19	3138680011	R & R WINDOW WASHING SERVICE	04/01/93-04/30/93	WINDOW WASHING SERVICE (DUBUQUE-APRIL 93)	10.00	
05-19	3138680007	KAREN SUFKA	04/07/93-04/29/93	IN-DISTRICT TRAVEL 745 MILES @ 26¢	193.70	
05-19	3138680008	Do	04/28/93	OFFICE SUPPLIES	7.73	
05-19	3138680009	WAUKON STANDARD	05/01/93-05/01/94	ONE YEAR SUBSCRIPTION	92.00	
05-20	3139630009	BRITE-WAY WINDOW SERVICE	03/01/93-03/31/93	WINDOW WASHING SERVICE (WATERLOO - MARCH 93)	18.00	
05-20	3139630008	GRUNDY COMMUNITY CENTER	04/12/93	ROOM RENTAL FOR TOWN MTG. IN GRUNDY COUNTY	60.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM NUSSLE—Con.

05-20	3139630010	SCOTT KRESBSACH	04/05/93-04/28/93	IN-DISTRICT TRAVEL 1,297 MILES @ 26¢	337.22
05-20	3139630011	Do	04/27/93	PARKING CHARGES INCURRED IN SUPPORT OF OFFICIAL TRAVEL FOR MEMBER	4.00
05-20	3139630011	LIME SPRINGS HERALD	04/01/93-04/01/94	ONE YEAR SUBSCRIPTION	20.00
05-20	3139630011	ANNE RAVE	04/21/93-04/22/93	PARKING CHARGES INCURRED IN SUPPORT OF OFFICIAL TRAVEL	4.50
05-20	3139630012	Do	04/22/93	OUT OF DISTRICT TRAVEL TO ATTEND CONGRESSIONAL MTG. IN DES MOINES	88.66
05-25	3144890552	CHUCK BUSH REALTY	05/01/93-05/30/93	RENT - 1825 FOURTH ST. SW WASON CITY, IA	650.00
05-25	3144890550	CINDY BREITBACH	05/01/93-05/30/93	RENT - 223 W MAIN ST MANCHESTER, IA	675.00
05-25	3144890551	WINNINGER PROPERTIES	05/01/93-05/30/93	RENT - 2300 JF KENNEDY RD DUBUQUE, IA	975.00
05-25	3144890551	MARK BRAUN	04/02/93-04/30/93	RENT - 3356 KIMBALL AVE WATERLOO, IA	1,000.00
05-26	3145380001	BRITE-WAY WINDOW SERVICE	04/01/93-04/30/93	IN DISTRICT TRAVEL 559 MILES X 26	145.34
05-26	3145380005	DES MOINES REGISTER	04/03/93-07/03/93	THREE MONTH SUBSCRIPTION	18.00
05-26	3145380009	FEDERAL EXPRESS CORP	04/03/93-04/16/93	FEDEX EXPRESS MAIL	62.00
05-26	3145380010	MAIN ST. SUPPLY & PRINTING	04/23/93	OFFICE SUPPLIES	11.00
05-26	3145380003	JIM NUSSLE	04/02/93-05/01/93	MISC TELEPHONE CHARGES	24.26
05-26	3145380006	Do	04/07/93-04/23/93	IN DISTRICT TRAVEL 1141 MILES X 26	29.07
05-26	3145380004	RELIABLE SUPERSTORES, INC.	04/05/93-04/07/93	OFFICE SUPPLIES	296.66
05-26	3145380007	THOMAS J LANKFORD	03/24/93-04/07/93	MISC PRINTING CHARGES	18.64
05-26	3145380001	WALDEN PHOTO & STEREO	04/07/93-05/11/93	MISC OFFICIAL EXPENSES	190.00
05-31	3147930237	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		254.70
05-31	3147960173	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		120.00
05-31	3147960178	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		618.71
05-31	3147960171	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		765.00
05-31	3148900161	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		2479.97
05-31	3148950207	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		2,492.52
06-04	3148240001	DINERS CLUB	02/18/93-02/22/93	WASHINGTON - CHICAGO - WATERLOO - CHICAGO - WASHINGTON	113.06
06-04	3148240025	Do	03/19/93	UNITED AIRLINES #4394 WASHINGTON - CHICAGO - CEDAR RAPIDS MEMBER TRAVEL EN ROUTE TO DISTRICT	300.00
06-04	3148240015	Do	03/22/93	UNITED AIRLINES #2735 CEDAR RAPIDS - CHICAGO - WASHINGTON MEMBER TRAVEL ENROUTE FROM DISTRICT	140.00
06-04	3148240004	Do	03/25/93	UNITED AIRLINES #47764 WASHINGTON - CHICAGO - CEDAR RAPIDS MEMBER TRAVEL EN ROUTE TO DISTRICT	251.00
06-04	3148240005	Do	03/29/93	UNITED AIRLINES (#4765) CHICAGO - WASHINGTON MEMBER TRAVEL EN ROUTE TO DISTRICT	140.00
06-04	3148240016	Do	04/04/93	TWA (#7208) WASHINGTON - CHICAGO - CEDAR RAPIDS MEMBER TRAVEL EN ROUTE TO DISTRICT	149.00
06-04	3148240006	Do	04/05/93	IN-DISTRICT LODGING FOR MEMBER AND STAFF ASSISTANT (M. BROWN)	143.00
06-04	3148240007	Do	04/19/93	UNITED AIRLINES (#7623) CEDAR RAPIDS - CHICAGO WASHINGTON MEMBER TRAVEL FROM DISTRICT	130.01
06-04	3148240008	Do	04/19/93	MISCELLANEOUS TELEPHONE CHARGES FOR MEMBER	140.00
06-04	3148240009	Do	04/22/93	IN-DISTRICT LODGING FOR MEMBER	16.48
06-04	3148240010	Do	04/26/93	IN-DISTRICT LODGING FOR MEMBER	42.56
06-04	3148240011	Do	04/29/93	IN-DISTRICT LODGING FOR MEMBER	61.60
06-04	3148240012	Do	04/29/93	UNITED AIRLINES #5912 WASHINGTON - CHICAGO - CEDAR RAPIDS MEMBER TRAVEL EN ROUTE TO DISTRICT	45.92
06-04	3148240013	Do	05/03/93	UNITED AIRLINES WATERLOO - CHICAGO - WASHINGTON MEMBER TRAVEL EN ROUTE FROM DISTRICT	140.00
06-04	3148240014	Do	05/07/93	MISCELLANEOUS TELEPHONE CHARGES FOR MEMBER	150.00
06-04	3148240026	Do	04/16/93	IN-DISTRICT TRAVEL 89 MILES @ 26¢ PER MILE	12.36
06-04	3148240020	Do	04/21/93-05/05/93	LODGING AND PARKING CHARGES INCURRED WHILE ATTENDING A CONGRESSIONAL STAFF BRIEFING	23.14
06-04	3148240020	Do	05/05/93-05/06/93	OUT OF-DISTRICT TRAVEL TO ATTEND CONGRESS STAFF BRIEFING (451 MILES @ 26¢ PER MILE	107.10
06-04	3148240019	KATHRYN L REED	04/03/93-04/27/93	OFFICE SUPPLIES	117.26
06-04	3148240018	DIANA GREINER	04/06/93-04/14/93	IN-DISTRICT TRAVEL 548 MILES @ 26¢ PER MILE	142.48
06-07	3148700021	Do	04/29/93-04/30/93	LODGING WHILE IN THE DISTRICT	4.42
06-07	3148700019	Do	04/29/93-04/30/93	LODGING AND PARKING CHARGES INCURRED WHILE ATTENDING A CONGRESSIONAL STAFF BRIEFING	196.00
06-07	3148700022	DAN MCGUIRE	04/29/93-05/01/93	Rental car and gas while in the district	280.00
06-07	3148700023	Do	04/29/93-05/01/93	IN-DISTRICT TRAVEL 691 MILES @ 26¢	179.66
06-09	3160660012	STEVEN P GREINER	04/26/93	OFFICE SUPPLIES	3.55
06-09	3160660011	Do	06/01/93	IN DISTRICT LODGING	33.60
06-09	3160660014	Do	06/01/93-06/03/93	AIR TRAVEL WASH-CHICAGO-CEDAR RAPIDS-CHICAGO-WASH	280.00
06-09	3160660013	Do	06/01/93-06/03/93	RENTAL CAR & GAS	130.89
06-09	3160660011	Do	06/02/93	IN DISTRICT LODGING	49.50
06-14	3162330022	AMERICAN OFFICE EQUIPMENT & SUPPLY	04/28/93	OFFICE SUPPLIES	7.65

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JIM NUSSLE—Con.						
06-14	3152330017	MARK BRAUN	05/03/93-05/27/93	IN-DISTRICT TRAVEL 2408 MILES X 26		626.08
06-14	3152330021	FEDERAL EXPRESS CORP	04/23/93-05/03/93	FEDERAL EXPRESS MAIL 4-953-41540 & 4-972-07325		29.62
06-14	3152330021	INTELLIGENT SOLUTIONS	01/08/93	MISC COMPUTER CHARGES		360.00
06-14	3152330018	SCOTT KRESSBACH	05/05/93-05/27/93	IN-DISTRICT TRAVEL 955 MILES X 26		248.30
06-14	3152330023	LINCOLN'S OFFICE SUPPLY	04/12/93	OFFICE SUPPLIES		70.09
06-14	3152330020	JIM NUSSLE	05/02/93-06/01/93	MISC TELEPHONE CHARGES		225.65
06-14	3152330019	P & R WINDOW WASHING SERVICE	05/01/93-05/31/93	WINDOW WASHING SERVICE (OUBIQUE)		10.00
06-14	3152330015	ANNE RAFF	05/05/93-05/06/93	1/2 LODGING CHARGES INCURRED WHILE ATTENDING A STAFF BRIEFING IN CHICAGO		40.21
06-14	3152330019	KATHRYN L REED	05/02/93-05/26/93	IN DISTRICT TRAVEL 643 MILES X 26		167.18
06-14	3152330013	Do	05/11/93	MISC OFFICIAL EXPENSES		4.77
06-14	3152330014	RELIABLE SUPERSTORES, INC	05/13/93-06/02/93	OFFICE SUPPLIES		155.56
06-14	3152330019	KAREN SLITKA	05/20/93-05/28/93	IN-DISTRICT TRAVEL 408 MILES X 26		106.08
06-14	3152330016	THOMAS J LANKFORD	05/03/93	MISC PRINTING CHARGES		344.40
06-14	3152330024	UNITED STATES CELLULAR	05/02/93-06/01/93	MISC TELEPHONE CHARGES		140.64
06-14	3152330011	STEVEN P GREINER	04/22/93-05/12/93	MISCELLANEOUS TELEPHONE CHARGES		58.65
06-14	3152330005	DES MOINES REGISTER	07/03/93-10/02/93	THREE MONTH SUBSCRIPTION		62.00
06-23	3173260004	DYERSVILLE COMMERCIAL	06/01/93-06/01/94	ONE YEAR SUBSCRIPTION		19.00
06-23	3173260003	DAN MCGUIRE	03/03/93-05/27/93	IN DISTRICT TRAVEL 980 MILES		254.80
06-23	3173260001	JIM NUSSLE	04/23/93-06/02/93	IN-DISTRICT TRAVEL 1,863 MILES @ 26¢ PER MILE		484.38
06-23	3173260002	Do	05/01/93-05/04/93	MIS OFFICIAL EXPENSES (PARKING)		16.00
06-23	3173290016	Do	02/22/93-04/06/93	IN-DISTRICT TRAVEL 1,584 MILES @ 26		411.84
06-23	3173290017	Do	03/25/93	MISC OFFICIAL EXPENSES (PARKING)		74.00
06-23	3173420014	CATHERINE F GATELY	05/31/93-06/04/93	RENTAL CAR & GAS		169.20
06-23	3173420015	Do	05/31/93-06/04/93	OFFICIAL AIR TRAVEL DC-CHICAGO-CDAR RAPIDS CEDAR RAPIDS-CHICAGO-DC		280.00
06-23	3173420015	Do	06/01/93-06/04/93	IN DIST LODGING		123.94
06-23	3173420016	Do	02/07/93	UNITED AIRLINES (#0618) DC-CHICAGO-CDAR RAPIDS MEMBER TRAVEL TO DIST		140.00
06-23	3173420011	DINERS CLUB	04/22/93-04/27/93	UNITED AIRLINES (#1728) DC-CHICAGO-WATERLOO CEDAR RAPIDS-CHICAGO-DC		300.00
06-23	3173420012	Do	05/07/93-05/10/93	UNITED AIRLINES (#5227) DC-CHICAGO-CDAR RAPIDS CEDAR RAPIDS-CHICAGO -DC		280.00
06-23	3173420013	Do	05/27/93-06/07/93	UNITED AIRLINES (#1107) DC-CHICAGO-CDAR RAPIDS CEDAR RAPIDS-CHICAGO-DC MEMBER TRVL TO &FROM DIST		280.00
06-23	3173420009	Do				
06-23	3173420010	Do	06/02/93	IN-DISTRICT LODGING FOR MEMBER		49.50
06-23	3173580004	AMERICAN OFFICE EQUIPMENT & SUPPLY	05/13/93	OFFICE SUPPLIES		11.85
06-23	3173580006	BRITE-WAY WINDOW SERVICE	05/01/93-05/31/93	WINDOW WASHING SERVICE (WATERLOO MAY 93)		18.00
06-23	3173580007	FEDERAL EXPRESS CORP	05/10/93-06/01/93	FED/EX MAIL		22.91
06-23	3173580003	UNITED STATES CELLULAR	06/02/93-07/01/93	MISC DISTRICT TELEPHONE CHARGES		104.29
06-23	3173580005	XEROX CORPORATION	05/25/93	OFFICE SUPPLIES		126.00
06-25	3175890565	CHUCK BUSH REALTY	06/01/93-06/30/93	RENT - 1825 FOURTH ST. SW MASON CITY, IA		650.00
06-25	3175890563	CINDY BREITBACH	06/01/93-06/30/93	RENT - 223 W MAIN ST MANCHESTER, IA		675.00
06-25	3175890566	STEVE J. SMITH	06/01/93-06/30/93	RENT - 2300 JF KENNEDY RD DUBUQUE, IA		975.00
06-25	3175890564	WINNINGER PROPERTIES	06/01/93-06/30/93	RENT - 3356 KIMBALL AVE WATERLOO, IA		1,000.00
06-25	3175890564	WINNINGER PROPERTIES	05/31/93	OFFICE SUPPLIES 5467 - 11889		235.38
06-29	3176310013	CDAR RAPIDS PHOTOCOPY	05/20/93-05/23/93	UNITED AIRLINES 3512 WASH/CHI/CDAR RAPIDS/CHI/CDAR RAPIDS TRAVEL TO/FROM DISTRICT		280.00
06-29	3176310016	DINERS CLUB	06/10/93-06/13/93	UNITED AIRLINES 7670 WASH/CHI/CDAR RAPIDS/CHI/CDAR RAPIDS TRAVEL TO/FROM DISTRICT		280.00
06-29	3176310017	Do	06/18/93-06/21/93	UNITED AIRLINES 9717 WASH/CHI/CDAR RAPIDS/CHI/CDAR RAPIDS TRAVEL TO/FROM DISTRICT		280.00
06-29	3176310018	Do				

06-29	3176310015	MAIN ST. SUPPLY & PRINTING	06/04/93	OFFICE SUPPLIES	36.45
06-29	3176310012	NORTHEAST IA TELEPHONE	05/19/93	MISC OFFICIAL EXPENSES	34.95
06-29	3176310031	JIM NUSSE	06/02/93-07/01/93	MISC TELEPHONE CHARGES	76.25
06-29	3176310014	WALDEN PHOTO & STEREO	06/03/93-06/09/93	MISC OFFICIAL EXPENSES	42.93
06-30	3181900157	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		2,471.83
06-30	3181930241	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		120.00
06-30	3181930242	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		511.98
06-30	3181950205	(STATIONARY ALLOWANCE CHARGED)	06/01/93-06/30/93		498.50
06-30	3181960176	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		765.00
06-30	3181960174	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		61.35
06-30	3181960175	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,818.02

EXPENDITURES FOR 2ND QUARTER

SALARIES

LB1 INTERNS	1,512.00
MEMBERS CLERK HIRE	125,407.18
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	46,317.96

ADJUSTMENTS/REFUNDS

EXPENSES				
12-24	3161990004	N & K INVESTMENT COMPANY	12/01/92-12/30/92	REFUND DUE TO RENT REFUND
				(398.93)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(398.93)
TOTAL	172,838.21

OFFICE OF THE HON. MARY ROSE OAKAR

EXPENSES

06-01	3173880012	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	06/01/93	12/92	130.90
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EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	130.90
TOTAL	130.90

OFFICE OF THE HON. JAMES L OBERSTAR

SALARIES

ANTONICH, JEANNE M	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,541.86
BEATTY, GLIDA KAY	04/01/93-06/30/93	OFFICE MANAGER	12,213.48
BERARD, JAMES A	04/01/93-06/30/93	COMMUNICATIONS DIRECTOR (PART-TIME)	10,805.55
CONLON, HELEN M	04/01/93-06/30/93	PART-TIME EMPLOYEE	300.00
CZECOWSKI, HALLE	04/01/93-06/06/93	APPOINTMENT SECRETARY	5,051.60
FRANZ, DANIEL	04/01/93-06/30/93	STAFF ASSISTANT-DISTRICT	6,162.36
GADEN, MARC E	04/01/93-06/30/93	PART-TIME EMPLOYEE	300.00
GARDINER, CHARLES HOWARD JR	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	8,104.17
HASSKAMP, KENNETH JAMES	04/01/93-06/30/93	STAFF ASSISTANT	7,274.61
MATWIEJUK, HELEN	04/01/93-06/30/93	STAFF ASSISTANT	6,975.51
MORRIS, JACQUELYN D	04/01/93-06/30/93	STAFF ASSISTANT	7,573.05

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES L OBERSTAR—Con.						
EXPENSES						
04-06	3119280060	(H/S SERVICES CHARGED)				
04-29	3118890551	JERRY ADMINISTRATION	04/01/93-06/30/93	PART-TIME EMPLOYEE		300.00
04-29	3118890551	CITY CULLULTON - CITY CLERK	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		5,444.25
04-30	3119870736	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT		26,219.49
04-30	3119870734	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-06/30/93	STAFF ASSISTANT		18,376.62
04-30	3119870735	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-06/30/93	DISTRICT STAFF ASSISTANT		4,407.24
04-30	3119930759	(DC TELEPHONE SERVICE CHARGED)	04/01/93-06/30/93	STAFF ASSISTANT		9,087.12
04-30	3119930760	(DC TELEPHONE SERVICE CHARGED)				
04-30	3119930761	(DC TELEPHONE TOLLS CHARGED)				
04-30	3119940152	(RECORDING SERVICES CHARGED)				
04-30	3120900381	(EQUIPMENT ALLOWANCE)				
04-30	3120900382	Do				
04-30	3120900317	(STATIONERY ALLOWANCE CHARGED)				
05-05	3119330029	AIRMOBILE ENTERPRISES, INC	04/01/93-04/30/93	RENT BRainerd CITY HALL BRAINERD, MN 56401		220.00
05-05	3119330018	CHICAGO COUNTY PRESS	04/01/93-04/30/93	RENT CHISHOLM CITY HALL CHISHOLM, MN 55719		50.00
05-05	3119330014	DINERS CLUB	03/01/93-03/31/93			450.00
05-05	3119330015	Do	03/01/93-03/31/93			64.75
05-05	3119330016	Do	03/01/93-03/31/93			477.77
05-05	3119330011	Do	03/01/93-03/31/93			13.95
05-05	3119330012	Do	03/01/93-03/31/93			90.00
05-05	3119330013	Do	03/01/93-03/31/93			1,102.74
05-05	3119330014	Do	03/01/93-03/31/93			541.54
05-05	3119330016	Do	03/01/93-03/31/93			6,718.00
05-05	3119330011	Do	12/01/92-12/31/92			5,195.59
05-05	3119330012	Do	04/01/93-04/30/93			1,082.45
05-05	3119330013	Do	04/01/93-04/30/93			252.84
05-05	3119330014	Do	04/01/93-04/30/93			29.00
05-05	3119330015	Do	05/01/93-05/01/94	AIR CHARTER FOR MEMBER IN DISTRICT ON OFFICIAL TRAVEL (BRAINERD-DULUTH)		
05-05	3119330016	Do	02/22/93	AIRFARE FOR MEMBER WASH. DC/DULUTH, MN/WASH. DC (4039)		664.00
05-05	3119330017	Do	02/22/93	AIRFARE FOR MEMBER WASH. DC/MINN. MN EN ROUTE TO DISTRICT (7751)		431.00
05-05	3119330018	Do	03/05/93	AIRFARE FOR MEMBER WASH. DC/DULUTH, MN/HIBBING, MN/WASH. DC (2391)		854.00
05-05	3119330019	Do	03/28/93-03/29/93	AIRFARE FOR MEMBER WASH. DC/DULUTH, MN/WASH. DC (9829)		624.00
05-05	3119330020	Do	04/06/93-04/07/93	AIRFARE FOR MEMBER WASH. DC/DULUTH, MN/WASH. DC (7934)		631.00
05-05	3119330021	Do	04/01/93-04/01/94	HOTEL AND MEAL FOR MEMBER ON IN-DISTRICT TRAVEL		50.93
05-05	3119330022	Do	03/09/93-03/28/93	AIRFARE FOR MEMBER WASH. DC/BRAINERD, MN/DULUTH, MN/WASH. DC (8041)		739.00
05-05	3119330023	Do	03/03/93-03/28/93	MILEAGE REIMBURSEMENT FOR IN-DISTRICT OFFICIAL TRAVEL 302 MILES X .275		83.05
05-05	3119330024	Do	03/03/93-03/28/93	MILEAGE REIMBURSEMENT FOR IN-DISTRICT OFFICIAL TRAVEL 1159 MILES X .275		318.73
05-05	3119330025	Do	03/03/93-03/28/93	OVERNIGHT ACCOMMODATIONS FOR MEMBER ON OFFICIAL IN-DISTRICT TRAVEL		80.00
05-05	3119330026	Do	04/01/93-04/01/94	ONE-YEAR SUBSCRIPTION FOR BRAINERD DISTRICT OFFICE		24.00
05-05	3119330027	Do	03/15/93	SATELLITE DISTRIBUTION OF TOWN MEETING IN DISTRICT		405.00
05-05	3119330028	Do	03/26/93	MILEAGE REIMBURSEMENT FOR IN-DISTRICT OFFICIAL TRAVEL 268 MILES X .275		73.70
05-05	3119330029	Do	03/26/93	REIMBURSEMENT FOR OFFICE SUPPLIES (PRINTER RIBBON)		19.87
05-05	3119330030	Do	04/01/93-04/01/94	ONE-YEAR SUBSCRIPTION FOR IN-DISTRICT OFFICIAL TRAVEL (DULUTH/HIBBING)		32.00
05-05	3119330031	Do	03/20/93	AIR CHARTER FOR MEMBER IN DISTRICT ON OFFICIAL TRAVEL (DULUTH/HIBBING)		249.48
05-05	3119330032	Do	03/21/93	TAXI FARE FROM HOTEL TO AIRPORT IN DULUTH, MN		11.00
05-05	3119330033	Do	03/21/93	ONE-YEAR SUBSCRIPTION FOR BRAINERD DISTRICT OFFICE		25.00
05-05	3119330034	Do	03/21/93	MILEAGE REIMBURSEMENT FOR IN-DISTRICT OFFICIAL TRAVEL 279 MILES X .275		76.73
05-05	3127250025	Do	04/26/93	CHAIRMAT FOR USE IN ELK RIVER DISTRICT OFFICE		42.39

05-11	3145580026	(H/S SERVICES CHARGED)	05/11/93	3/04/93	230.00
05-25	3141730001	FEDERAL EXPRESS CORP	03/03/93	OVERNIGHT EXPRESS SERVICE	6.16
05-25	3141730002	Do	04/01/93	OVERNIGHT EXPRESS SERVICE	8.23
05-25	3141730003	Do	04/06/93	OVERNIGHT EXPRESS SERVICE	13.71
05-25	3141730004	Do	05/03/93	OVERNIGHT EXPRESS SERVICE	12.48
05-25	3141730005	Do	05/04/93-05/05/93	MILEAGE REIMBURSEMENT FOR OFFICIAL MEETING WITH STATE DEPT REPRESENTATIVES (402 MILES @ 275)	110.55
05-25	3141730006	KENNETH JAMES HASSKAMP	05/05/93	MEALS WHILE ON OFFICIAL TRAVEL OUTSIDE DISTRICT WITH STATE DEPT IN MPLS	13.90
05-25	3141730007	TOM REAGAN	04/06/93-04/28/93	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL ON BEHALF OF MEMBER (972 MILES @ 275)	267.30
05-25	3141730008	DEANN STISH	05/12/93	TAXI FARE WHILE ON OFFICIAL TRAVEL IN WASHINGTON (HOTEL-RAYBURN HOB)	5.00
05-25	3144890555	CITY ADMINISTRATION	04/07/93-05/12/93	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL ON BEHALF OF MEMBER (500 MILES @ 275)	247.50
05-25	3144890556	CITY OF ELK RIVER	05/01/93-05/30/93	RENT BRAINERD CITY HALL BRAINERD MN 56401	50.00
05-25	3144890557	JERRY CULLITION - CITY CLERK	04/15/93-05/30/93	RENT - 13065 ORONO PKWY ELK RIVER, MN	230.00
05-25	3145170002	TACONITE AVIATION, INC.	05/01/93-05/30/93	RENT CHISHOLM CITY HALL CHISHOLM MN 55719	75.00
05-31	3147930756	(DC TELEPHONE EQUIPMENT CHARGED)	03/29/93	AIR CHARTER FOR MEMBER EN ROUTE FROM DISTRICT (GRAND RAPIDS, MN-MPLS, MN)	805.20
05-31	3147930757	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		13.95
05-31	3147930758	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		1,224.48
05-31	3147940127	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		60.48
05-31	3147960716	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		480.00
05-31	3147960714	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		718.55
05-31	3147960715	(DIST OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		533.72
05-31	3148990380	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,529.43
05-31	3148950306	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		1,876.25
05-04	3148240021	DINERS CLUB	04/23/93-04/25/93	AIRFARE FOR MEMBER EN ROUTE TO DISTRICT WASH-MPLS, MN-WASH (2427)	431.00
06-04	3148240022	Do	04/24/93-04/25/93	HOTEL ACCOMMODATIONS FOR MEMBER EN ROUTE FROM DISTRICT TO WASHINGTON	134.63
06-04	3148240023	Do	05/07/93-05/07/93	AIRFARE FOR WEBER EN ROUTE TO DISTRICT (WASH, DC-MINNEAPOLIS, MN-WASH, DC) (9187)	431.00
06-09	3120910132	GENERAL SERVICES ADMINISTRATION	05/20/93-05/20/93	RENT DULUTH MN 00000	5,562.00
06-23	3173420018	ELK RIVER STAR NEWS	04/01/93-06/30/93	ONE YEAR SUBSCRIPTION FOR ELK RIVER OFFICE	20.00
06-23	3173420017	HIBBING DAILY TRIBUNE	07/01/93-07/01/94	ONE YEAR SUBSCRIPTION FOR CHISHOLM DISTRICT OFFICE	109.20
06-23	3173420021	SKILLINGS MINING REVIEW	06/01/93-06/01/94	ONE YEAR SUBSCRIPTION FOR CHISHOLM DISTRICT OFFICE	30.00
06-23	3173420020	THE HICKLEY NEWS	06/01/93-06/01/94	ONE YEAR SUBSCRIPTION FOR DULUTH DISTRICT OFFICE	24.00
06-23	3173580008	AQUA COOL	02/01/93-05/31/93	BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	123.20
06-23	3173580013	DAVID L ANDRIUKITIS	03/09/93	BUSINESS CARDS FOR LEGIS. STAFF	100.50
06-23	3173580011	FEDERAL EXPRESS CORP	05/14/93	OVERNIGHT MAIL	20.36
06-23	3173580012	Do	05/25/93	OVERNIGHT MAIL	3.96
06-23	3173580014	INTERAMERICA RESEARCH	04/14/93	COMPUTER RECALLING FOR NEW OFFICE SUITE IN RHOB	144.20
06-23	3173580009	U.S. WEST DIRECT	03/04/93	TELEPHONE DIRECTORY FOR WASHINGTON OFFICE	13.85
06-23	3173580010	U.S. WEST CELLULAR, INC	03/19/93-05/18/93	CHARGES FOR MEMBER'S DISTRICT MOBILE PHONE	200.87
06-25	3175890568	CITY ADMINISTRATION	06/01/93-06/30/93	RENT BRAINERD CITY HALL BRAINERD MN 56401	50.00
06-25	3175890569	CITY OF ELK RIVER	06/01/93-06/30/93	RENT - 13065 ORONO PKWY ELK RIVER, MN	150.00
06-25	3175890567	JERRY CULLITION - CITY CLERK	06/01/93-06/30/93	RENT CHISHOLM CITY HALL CHISHOLM MN 55719	75.00
06-29	3176310019	DINERS CLUB	05/17/93-05/18/93	AIRFARE FOR MEMBER WASH/DULUTH/WASH VIA MPLS 3308	664.00
06-29	3176310020	Do	05/31/93-06/01/93	AIRFARE FOR MEMBER FROM WASH/HIBBING, MN-WASH VIZ MPLS 8810	674.00
06-29	3179080011	KENNETH JAMES HASSKAMP	05/03/93-05/25/93	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL ON BEHALF OF MEMBER (1,374 MILES @ 275)	377.85
06-29	3179080015	Do	05/13/93	PARKING CHARGES WHILE IN OFFICIAL BUSINESS IN DISTRICT	4.00
06-29	3179080016	HOLIDAY INN DULUTH	05/17/93-05/18/93	AIR CHARTER SERVICE IN DISTRICT (MPLS-ELY-ORR-MPLS) INC	43.00
06-29	3179080012	METRO AIR CHARTER, INC	05/07/93	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL ON BEHALF OF MEMBER (222 MI @ 275)	923.25
06-29	3179080013	DEANN STISH	05/18/93-05/20/93		61.05
06-30	3181900368	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,959.85
06-30	3181930760	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		13.95
06-30	3181930761	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		90.00
06-30	3181930762	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		839.01
06-30	3181930763	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		787.73
06-30	3181960708	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		450.00
06-30	3181960706	(DIST OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		64.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	3181960707	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	EXPENDITURES FOR 2ND QUARTER		308.85
				SALARIES		
				MEMBERS CLERK HIRE		135,136.91
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		45,316.49
				TOTAL		180,453.40

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. JAMES L OBERSTAR—Con.

OFFICE OF THE HON. DAVID R OBEY

SALARIES				
BENEDETTO, MARSHA	04/01/93-05/31/93	PART-TIME EMPLOYEE	400.00	
Do	06/01/93-06/30/93	DISTRICT OFFICE MANAGER	2,389.75	
BURNS, CARLISLE M	04/01/93-06/30/93	EXECUTIVE ASSISTANT	11,666.25	
CESNIK, ERIC A	06/01/93-06/30/93	STAFF ASSISTANT	834.00	
COCKRILL, CAROL E	04/01/93-06/30/93	STAFF ASSISTANT	4,500.01	
COFFEY, MARY	04/01/93-06/30/93	PART-TIME EMPLOYEE	1,906.50	
CONLON, CHARLES	05/01/93-05/31/93	STAFF ASSISTANT	150.00	
CRAPA, JOSEPH R	04/01/93-06/30/93	LEGISLATIVE STAFF DIRECTOR	3,884.49	
FREED, JOSHUA S	06/01/93-06/30/93	LBI CONGRESSIONAL INTERN	1,260.00	
GARNER-GERHARDT, DONALD KENNETH	04/01/93-06/30/93	DISTRICT AIDE	8,211.51	
GEORGES, ANNE M	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	11,666.25	
GUNDERSON-HAINES, TERRY S	04/01/93-06/30/93	DISTRICT CASEWORKER	7,500.00	
HURLEY, KRISTIN S	04/01/93-06/30/93	STAFF ASSISTANT	5,000.01	
KAJECKAS, JONATHAN G	05/01/93-05/31/93	STAFF ASSISTANT	200.00	
KOLE, JOHN W	04/01/93-06/30/93	SENIOR WRITER	13,110.51	
KRANZ, SHANNAH C	06/01/93-06/30/93	PART-TIME EMPLOYEE	583.33	
LANGELIER, CHRISTINA M	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	7,500.00	
LURAY, JENNIFER	06/01/93-06/30/93	STAFF ASSISTANT	1,500.00	
MADISON, JERRY M	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	15,018.00	
MADISON, NELDA J	04/01/93-06/30/93	SECRETARY	5,381.51	
MARTINI, ERIC	04/01/93-05/31/93	STAFF ASSISTANT	2,833.34	
MONTGOMERY, MICHELLE R	04/01/93-06/30/93	COMPUTER MANAGER	6,730.00	
SOLOMONSON, LAVONNE T	04/01/93-06/30/93	PART-TIME EMPLOYEE	3,750.00	
SPENCER, WINIFRED A	04/01/93-05/31/93	SECRETARY	8,739.50	
STITT, ANDREW J	06/01/93-06/30/93	TEMPORARY EMPLOYEE	1,250.00	
STYKES, KATHLEEN E	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	11,666.25	
TOMKIN, ROBERT J	05/01/93-05/31/93	STAFF ASSISTANT	2,650.00	

04-05	3091620014	DAVID L ANDRUKITIS	03/11/93	LETTERS AND NEWSLETTERS	713.40
04-05	3091620012	EMMONS-NAPP	02/23/93	EASEL FOR USE AT DISTRICT LISTENING SESSIONS	53.13
04-05	3091620013	Do	02/24/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	96.64
04-05	3091620009	FEDERAL EXPRESS CORP	03/04/93-03/05/93	DELIVERY SERVICE FOR DISTRICT OFFICE	9.22
04-05	3091620015	DONALD K GERHARDT	02/23/93-03/09/93	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO (ITINERARY ATTACHED) (869 MI @ 275)	238.98
04-05	3091620016	THE DAILY PRESS	04/08/93-04/08/94	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	86.00
04-05	3091620010	WISCONSIN NEWSPAPER ASSOC.	02/01/93-02/28/93	CLIPPING SERVICE	31.12
04-15	3084850005	AQUA COOL	02/01/93-02/28/93	BOTTLED WATER FOR WASHINGTON OFFICE	72.20
04-15	3084850008	DINERS CLUB	02/25/93	OVERNIGHT LODGING FOR MEMBER ON OFFICIAL BUSINESS IN MINNEAPOLIS	72.39
04-15	3084850007	Do	02/25/93-02/28/93	ROUNDTRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS (2569)	573.00
04-15	3084850009	Do	02/26/93	OVERNIGHT LODGING FOR MEMBER ON OFFICIAL BUSINESS IN EAU CLAIRE	38.08
04-15	3084850006	FEDERAL EXPRESS CORP	03/05/93	DELIVERY SERVICE OF OFFICIAL MATERIALS	12.22
04-15	3084850004	DONALD K GERHARDT	01/31/93-02/05/93	OFFICIAL TRAVEL TO D.C. OFFICE BY PRIVATE AUTO (2556 MI @ 275)	730.40
04-15	3084850006	Do	02/11/93-02/28/93	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 920 MI @ 275	253.00
04-15	3084850001	NELDA MADISON	02/24/93-02/26/93	REIMBURSEMENT FOR TWO NIGHTS LODGING WHILE ON OFFICIAL BUSINESS	162.79
04-15	3084850002	Do	02/26/93	OVERNIGHT LODGING FOR MEMBER ON OFFICIAL BUSINESS TRAVELLING IN THE DISTRICT	38.08
04-15	3084850003	Do	03/20/93	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO (1372 MI @ 275)	377.30
04-15	3103690027	DINERS CLUB	03/16/93-03/26/93	OVERNIGHT LODGING FOR DISTRICT STAFF MEMBER TRAVELLING ON OFFICIAL BUSINESS	100.13
04-15	3103690026	DONALD K GERHARDT	03/19/93	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO (395 MI @ 275)	108.63
04-15	3103690025	Do	03/18/93	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO (96 MI @ 275)	26.40
04-15	3103690024	NELDA MADISON	04/01/93-04/30/93	CABLE SERVICE FOR DISTRICT OFFICE	23.70
04-15	3104230026	CROWN CABLE	05/01/93-05/01/94	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	259.00
04-16	3104230029	DELTA COMMUNICATIONS	03/19/93	OVERNIGHT LODGING FOR THE MEMBER ENROUTE TO THE DISTRICT ON OFFICIAL BUSINESS	131.62
04-16	3104230023	DINERS CLUB	03/19/93	ONE-WAY AIRFARE FOR MEMBER TRAVELLING TO DISTRICT ON OFFICIAL BUSINESS (4361) DC-MINNEAPOLIS	217.00
04-16	3104230024	Do	03/22/93-06/20/93	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	42.90
04-16	3104230027	NEW YORK TIMES SALES INC	04/30/93-04/30/94	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	25.00
04-16	3104230027	PARK FALLS HERALD	03/26/93-04/29/93	CELLULAR SERVICE FOR DISTRICT OFFICE	270.00
04-16	3104230025	Do	03/01/93-03/31/93		34.00
04-30	3119870071	UNITED STATES CELLULAR	03/01/93-03/31/93		991.64
04-30	3119870070	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		1,351.20
04-30	3119870070	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		105.00
04-30	31198300733	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		715.45
04-30	31198300733	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		43.80
04-30	31198300734	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		2,528.94
04-30	31198300735	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		7.80
04-30	3119840146	(REGARDING SERVICES CHARGED)	04/01/93-04/30/93		(20.02)
04-30	3120900371	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,117.06
04-30	3120920121	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/92-12/31/92		14.00
04-30	3120950544	(PSIA/TINER ALLOWANCE CHARGED)	04/01/93-04/30/93		95.95
05-12	3130950543	Do	04/01/93-04/30/93		122.00
05-12	3131500016	BELL ATLANTIC MOBILE SYSTEMS	04/04/93-05/03/93	CELLULAR SERVICE FOR WASHINGTON OFFICE	23.70
05-12	3131500020	CAPITAL TIMES	05/29/93-05/29/94	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	120.00
05-12	3131500019	CHIPPewa HERALD TELEGRAM	05/15/93-05/15/94	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	446.00
05-12	3131500018	CROWN CABLE	05/01/93-05/31/93	CABLE SERVICE FOR DISTRICT OFFICE	364.00
05-12	3131500014	DAVID L ANDRUKITIS	04/29/93	LETTERHEAD IMPRINT	8.98
05-12	3131500021	DINERS CLUB	04/13/93-04/18/93	CLIPPING SERVICE	108.70
05-12	3131500022	Do	04/25/93	BOTTLED WATER FOR WASHINGTON OFFICE	73.44
05-12	3131500013	FEDERAL EXPRESS CORP	04/09/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	36.00
05-12	3131500017	UNITED STATES CELLULAR	04/26/93-05/25/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	360.50
05-12	3131500015	WISCONSIN NEWSPAPER ASSOC	03/01/93-03/31/93	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO (ITINERARY ATTACHED) (1043 MILES @ \$27.1/2)	109.36
05-13	3131710003	AQUA COOL	03/01/93-03/31/93	BOTTLED WATER FOR WASHINGTON OFFICE	286.83
05-13	3131710001	E. O. JOHNSON COMPANY	04/16/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	139.70
05-13	3131710002	Do	04/21/93	OFFICIAL TRAVEL IN DISTRICT BY PVT. AUTO 318 MI @ 275	87.45
05-19	3131710004	DONALD K GERHARDT	04/06/93-04/20/93		
05-19	3138680015	AQUA COOL	04/01/93-04/30/93		
05-19	3138680031	EMMONS-NAPP	04/02/93		
05-19	3138680013	JERRY MADISON	04/23/93-04/30/93		

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID R OBEY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-19	3138680012	NELDA MADISON	04/14/93-04/26/93	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 448 MI. @ \$275	123.20	
05-20	3139630014	DINERS CLUB	04/30/93-05/04/93	ROUNDTrip AIRFARE FOR MEMBER TRAVELLING TO DISTRICT ON OFFICIAL BUSINESS (1975) DC-CENTRAL WISC RT.	390.00	
05-31	3147930730	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		13.95	
05-31	3147930731	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		105.00	
05-31	3147930732	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		590.69	
05-31	3147940122	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		53.40	
05-31	3147960690	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		270.00	
05-31	3147960688	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		34.00	
05-31	3147960689	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		946.57	
05-31	3148900371	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		2,417.66	
05-31	3148950527	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		970.14	
05-31	3120910152	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	RENT WAUSAU WI 00000	3,824.00	
06-16	3166390010	AMERY FREE PRESS	06/01/93-06/30/93	SUBSCRIPTION RENEWAL TO THE DISTRICT OFFICE	25.00	
06-16	3166390001	BELL ATLANTIC MOBILE SYSTEMS	06/01/93-06/01/94	CELLULAR SERVICE FOR WASHINGTON OFFICE	14.00	
06-16	3166390007	BURNETT COUNTY SENTINEL	05/04/93-06/03/93	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	18.00	
06-16	3166390006	CADOTT SENTINEL	05/31/93-05/31/94	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	19.00	
06-16	3166390002	DAVID L ANDRUKITIS	06/01/93-06/01/94	NEWSLETTERS	151.50	
06-16	3166390004	EDMONS-NAPP	05/20/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	24.98	
06-16	3166390003	Do	05/14/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	6.00	
06-16	3166390008	MELLEN WEEKLY RECORD	04/30/93-04/30/94	SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	21.00	
06-16	3166390005	PITNEY BOWES	04/19/93	SUPPLIES FOR DISTRICT OFFICE POSTAGE METER	109.50	
06-16	3166390011	STEVENS POINT DAILY JOURNAL	05/31/93-05/31/94	SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	95.00	
06-16	3166390009	THE OSCEOLA SUN	06/15/93-06/15/94	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	12.00	
06-16	3166390012	TP PRINTING COMPANY	06/02/93-06/02/94	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	20.00	
06-17	3167500009	CROWN CABLE	06/01/93-06/30/93	CABLE SERVICE FOR DISTRICT OFFICE	23.70	
06-17	3167500006	FEDERAL EXPRESS CORP	03/03/93	DELIVERY SERVICE FOR OFFICIAL MATERIAL	5.23	
06-17	3167500013	DONALD K GERHARDT	04/26/93-05/04/93	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 602 MILES @ \$275	165.55	
06-17	3167500014	Do	05/07/93-05/20/93	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 616 MI @ \$275	169.40	
06-17	3167500011	JERRY MADISON	05/01/93-05/17/93	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 256 MI @ \$275	70.40	
06-17	3167500012	NELDA MADISON	05/03/93-05/04/93	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 148 MI. @ \$275	40.70	
06-17	3167500010	UNITED STATES CELLULAR	05/26/93-06/25/93	CELLULAR SERVICE FOR DISTRICT OFFICE	180.88	
06-17	3167500007	WISCONSIN NEWSPAPER ASSOC.	04/01/93-04/30/93	CLIPPING SERVICE	74.72	
06-17	3167500008	Do	05/01/93-05/31/93	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	6.50	
06-17	3167500015	WISCONSIN TAXPAYERS ALLIANCE	07/01/93-07/01/94		70.10	
06-30	3180940138	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		2,752.86	
06-30	3181900359	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		13.95	
06-30	3181930733	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		105.00	
06-30	3181930734	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		641.67	
06-30	3181930735	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		498.95	
06-30	3181950523	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		270.00	
06-30	3181960683	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		34.00	
06-30	3181960681	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			

EXPENDITURES FOR 2ND QUARTER

SALARIES

1,260.00
139,061.21

LBI INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

30,731.60

TOTAL

171,052.81

OFFICE OF THE HON JOHN OLVER

SALARIES

BIRD, MARGARET I	04/01/93-06/30/93	CASEWORKER	6,249.99
BOVIO, KELLY L	04/01/93-06/30/93	CONGRESSIONAL AIDE	5,700.00
BRUNELLE, JOHN P	04/01/93-05/31/93	LEGISLATIVE ASSISTANT	4,333.34
Do	06/01/93-06/30/93	CASEWORKER	2,291.67
CLIFTON, CATHERINE E	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	5,700.00
DIBIASE, JOHN J	06/09/93-06/30/93	PART-TIME EMPLOYEE	1,012.00
DUNLAP, ELLEN M	04/01/93-04/30/93	PART-TIME EMPLOYEE	1,380.00
Do	05/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	3,500.00
DWIGHT, WILLIAM, JR	04/01/93-06/08/93	PART-TIME EMPLOYEE	3,259.04
Do	06/09/93-06/30/93	CASEWORKER	1,372.37
GAUDETTE, SYLVIA L	04/01/93-06/30/93	LEGISLATIVE AIDE	7,083.33
GODIN, JASON JON	06/01/93-06/30/93	LBI CONGRESSIONAL INTERN	1,260.00
KECK, MAUREEN	04/01/93-06/30/93	PART-TIME EMPLOYEE	1,351.00
KIMBLE, LAURA JEAN	04/01/93-06/30/93	CONGRESSIONAL AIDE	6,249.99
KLEIN, JONATHAN D	04/01/93-04/30/93	ADMINISTRATIVE ASSISTANT	1,291.00
Do	05/01/93-06/08/93	PART-TIME EMPLOYEE	1,317.67
LYNCH, CYNTHIA D	04/01/93-06/30/93	CONGRESSIONAL AIDE	7,500.00
MEHAN, MICHAEL P	04/01/93-04/09/93	PRESS SECRETARY	260.00
MORYL-KREIDLER, POLLI JO	04/01/93-06/30/93	CASEWORKER	6,500.01
NIEDZIELSKI, JONATHAN D	04/01/93-06/30/93	STAFF ASSISTANT	6,600.00
ORLIN, DAVID P	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,454.67
Do	06/09/93-06/30/93	PART-TIME EMPLOYEE	1,012.00
PATTON, CYNTHIA A	04/01/93-06/30/93	COMPUTER SYSTEMS MANAGER	7,500.00
POUFFE, DAVID	04/15/93-06/30/93	PRESS SECRETARY	8,250.00
RANSOM-BROWN, LISA R	04/01/93-06/30/93	SCHEDULER/OFFICE MANAGER	8.00
ROSENBAUM, AARON DAVID	04/01/93-04/01/93	DISTRICT ADMINISTRATOR	10,500.00
SACKERY, PATRICIA	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	2,066.67
SHARP, G DAVID	04/01/93-04/30/93	LEGISLATIVE ASSISTANT	4,333.34
Do	05/01/93-06/30/93	CONGRESSIONAL AIDE	6,249.99
SONDRINI, DEBRA A	04/01/93-06/30/93	PART-TIME EMPLOYEE	3,999.99
VELAZQUEZ, ARLENE	04/01/93-06/30/93	CASEWORKER	3,587.50
WIKS, WENDY ROSE	04/22/93-06/30/93		

EXPENSES

04-05	3085750006	DINERS CLUB	33.86
04-05	3085750005	Do	234.00
04-05	3085750001	Do	340.00
04-05	3085750002	Do	29.62
04-05	3085750007	JONATHAN D KLEIN	10.00
04-05	3085750004	Do	11.00
04-05	3085750003	Do	7.00
07/24/92-07/25/92		JONATHAN KLEIN-STAFF AUTO RENTAL (IN DIST)	
07/24/92-07/26/92		JONATHAN KLEIN-STAFF RT-DC-HARTFORD-DC TICKET #5876402441	
08/06/92-08/07/92		JONATHAN KLEIN-STAFF (RT) DC-HARTFORD-DC	
08/06/92-08/07/92		JONATHAN KLEIN-STAFF CAR RENTAL (IN DISTRICT)	
07/24/92		JONATHAN KLEIN-STAFF CABFARE (LONGWORTH TO NAT)	
08/06/92		JONATHAN KLEIN-STAFF CABFARE (LONGWORTH TO NAT)	
08/07/92		JONATHAN KLEIN-STAFF GASOLINE REIMBURSEMENT	

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON JOHN OLVER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-05	3091310004	MASS ELECTRIC	02/11/93-03/15/93	UTILITY SERVICE	47.00	
04-05	3091620017	GREENFIELD PUBLIC SCHOOLS	02/20/93	FACILITY CHARGES FOR USE DURING TOWN MEETING HELD BY MEMBER	54.25	
04-05	3091620018	Do	02/20/93	FACILITY CHARGES FOR USE DURING TOWN MEETING HELD BY MEMBER	15.00	
04-06	3092830001	AMHERST-PELHAM REGINAL SCH	09/13/92-09-13/92	FACILITY RENTAL FOR MEMBER AND CONSTITUENTS MEETINGS	228.00	
04-06	3092830004	AT&T EQUIPMENT	02/12/93-03/11/93	CHARGES FOR EQUIPMENT MOVE IN HOLYOKE DISTRICT OFFICE	429.00	
04-06	3092830006	JULIA A BLAKE	11/20/92-12/20/92	JULIA BLAKE - STAFF IN DISTRICT TRAVEL 1,055 MI X 275	290.13	
04-06	3092830007	CARL HARTDEGEN	03/01/93	REPRODUCTION OF PHOTO	16.00	
04-06	3092830003	FEDERAL EXPRESS CORP	10/26/92-11/09/92	OVERNIGHT MAIL SERVICE	21.98	
04-06	3092830002	LAUSTICE PRINTING COMPANY	09/15/92	PRINTING OF FLYERS FOR WOMEN'S HEALTH ISSUES CONFERENCE	312.90	
04-06	3092830008	ARLENE VELAZQUEZ	02/20/93-03/08/93	IN DISTRICT TRAVEL 134 MI X 275	36.85	
04-06	3092830005	WATER NOW INC	03/10/93	WATER SERVICE FOR PITTSFIELD DISTRICT OFFICE	13.50	
04-07	3095400015	KELLY L BOVIO	02/20/93-03/08/93	IN DISTRICT TRAVEL 245 MI X 275	67.37	
04-07	3095400012	DAVID LANDRUKITIS	03/04/93-03/08/93	13,000 TOWN MEETING CARDS 12,000 TOWN MEETING CARDS	592.25	
04-07	3095400014	DEER PARK SPRING WATER INC	03/10/93	WATER SERVICE FOR DC OFFICE	41.96	
04-08	3096760002	RAINBOW DISTRIBUTING COMPANY	03/11/93	WATER SERVICE FOR PITTSFIELD DISTRICT OFFICE	4.50	
04-08	3102730002	DINERS CLUB	03/16/93-03/18/93	MEMBER TRAVEL (RT) HARTFORD-DC-BOSTON	274.00	
04-14	3102730006	MARGARET I BIRD	03/01/93-03/31/93	STAFF IN-DISTRICT TRAVEL 270 MILES X 275	74.20	
04-14	3102730007	Do	03/26/93-03/26/93	STAFF TRAVEL (KLEIN) (RT) DC-BOSTON-DC TICKET #5876454629	140.00	
04-14	3102730007	Do	03/26/93-03/26/93	STAFF CAR RENTAL IN DISTRICT TRAVEL (KLEIN)	89.78	
04-14	3102730007	Do	03/15/93-03/16/93	OVERNIGHT MAIL SERVICE	10.46	
04-14	3102730005	FEDERAL EXPRESS CORP	03/26/93	CABFARE LONGWORTH-NATIONAL AIRPORT	10.00	
04-14	3102730008	JONATHAN D KLEIN	03/01/93-03/31/93	STAFF IN DISTRICT TRAVEL 341 MILES X 275	93.78	
04-14	3102730001	POLLIO MARYL KREIDLER	03/01/93-03/31/93	STAFF IN DISTRICT TRAVEL 128 MILES X 275	35.21	
04-14	3102730003	JONATHAN D NIEDZIELSKI	03/25/93	WATER SERVICE FOR PITTSFIELD DISTRICT OFFICE	14.50	
04-14	3102730004	RAINBOW DISTRIBUTING COMPANY	03/22/93-03/29/93	OVERNIGHT MAIL SERVICE	14.45	
04-27	3111560010	FEDERAL EXPRESS CORP	03/22/93-03/25/93	MEMBER TRAVEL (RT) ALBANY-DC-HARTFORD	413.00	
04-27	3111600026	DINERS CLUB	03/22/93-03/25/93	PARKING FEE FOR MEMBER ENTERED 3/16/93 EXIT 3/19/93	36.00	
04-27	3111600027	JOHN W OLVER	03/16/93-03/19/93	CABFARE FOR MEMBER 3-22 NATIONAL - LONGWORTH, 3/25 LONGWORTH - NATIONAL	19.30	
04-27	3111600028	Do	03/22/93-03/25/93	WATER SERVICE FOR HOLYOKE DISTRICT OFFICE	23.25	
04-27	3111650007	AQUA COOL	03/30/93-04/01/93	MEMBER TRAVEL (RT) HARTFORD-DC-HARTFORD	408.00	
04-27	3111650023	DINERS CLUB	04/13/93-04/13/93	MEMBER TRAVEL (RT) HARTFORD-DC-HARTFORD	141.00	
04-27	3111650015	Do	04/13/93-04/17/93	STAFF TRAVEL (KLEIN) RT DC-BOSTON-DC	408.00	
04-27	3111650010	Do	04/16/93-04/16/93	STAFF TRAVEL (KECK) RT DC-HARTFORD-DC	71.50	
04-27	3111650008	WILLIAM DWIGHT	03/03/93-03/31/93	IN-DISTRICT TRAVEL 260 MI X 275	10.00	
04-27	3111650013	JONATHAN D KLEIN	04/15/93	STAFF CABFARE LONGWORTH TO NATIONAL AIRPORT	97.94	
04-27	3111650011	Do	04/15/93-04/17/93	IN DISTRICT TOLLS FEE	5.95	
04-27	3111650012	Do	04/17/93	CABFARE FOR STAFF NATIONAL TO LONGWORTH	12.00	
04-27	3111650009	MATRIX INDUSTRIES INC	04/07/93	COFFEE SERVICE FOR DC OFFICE	34.80	
04-27	3111650022	MICHAEL P MEHAN	01/11/93-03/31/93	STAFF IN DISTRICT TRAVEL 1,995 MI X 275	548.63	
04-27	3111650006	NEW YORK TIMES SALES INC	04/05/93-04/03/94	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	113.75	
04-27	3111650024	JOHN W OLVER	03/30/93-04/02/93	MEMBER PARKING FEE	36.00	
04-27	3111650025	Do	04/02/93	CABFARE LONGWORTH-NATIONAL	8.30	
04-27	3111650016	Do	04/13/93	MEMBER PARKING FEE	9.00	

04-27	3111650017	Do	04/19/93	CABFARE LONGWORTH TO NATIONAL AIRPORT	7.80
04-27	3111650021	RAINBOW DISTRIBUTING COMPANY	04/08/93	WATER SERVICE FOR PITTSFIELD DISTRICT OFFICE	9.00
04-27	3111650021	G DAVID SHARP	04/15/93	CABFARE LONGWORTH TO NATIONAL	12.00
04-27	3111650019	Do	04/16/93-04/18/93	STAFF TRAVEL (SHARP) RT DC-BOSTON-DC	140.00
04-27	3111650020	Do	04/16/93-04/18/93	STAFF IN DISTRICT TOLLS	5.70
04-28	3117820024	MARGARET I BIRD	03/30/93	STAFF TRAVEL TO U.S. SERVICE FOR TRAINING RELATED TO OFFICIAL DUTY ONE WAY BOSTON-NEWARK-DC	262.50
04-28	3117820026	Do	03/30/93	CABFARE FROM DISTRICT OFFICE TO LOGAN AIRPORT IN BOSTON	42.00
04-28	3117820025	Do	03/31/93-04/01/93	ACCOMMODATION WHILE AT SERVICE ACADEMY TRAINING	125.04
04-28	3117820017	DINERS CLUB	03/29/93-03/30/93	ACCOMMODATION FOR DISTRICT STAFF ATTENDING CRS INSTITUTE IN DC	97.19
04-28	3117820014	Do	03/29/93-04/01/93	STAFF TRAVEL (RT) HARTFORD-DC-HARTFORD (SACKREY)	408.00
04-28	3117820012	Do	04/19/93	MEMBER TRAVEL (ONE WAY) HARTFORD-DC	204.00
04-28	3117820013	JOHN W OLVER	04/19/93	CABFARE FOR MEMBER NATIONAL TO LONGWORTH BLDG	9.00
04-28	3117820016	PATRICIA SACKREY	02/01/93-03/29/93	STAFF IN DISTRICT TRAVEL 2,394 MI. X. 275	658.35
04-28	3117820015	Do	03/29/93-04/01/93	STAFF PARKING FEE	43.50
04-28	3117820018	Do	03/30/93	CABFARE FOR STAFFER DURING CRS INSTITUTE TRAINING IN DC	20.50
04-28	3117820011	Do	03/28/93-04/20/93	IN DISTRICT TRAVEL 178 MILES X. 275	48.95
04-29	3117330002	JOHN P BRUNELLE	04/09/93	WATER SERVICE FOR DC OFFICE	30.95
04-29	3117330004	DEER PARK SPRING WATER INC	04/09/93	OVERNIGHT MAIL SERVICE	6.16
04-29	3117330003	FEDERAL EXPRESS CORP	04/16/93	WATER SERVICE FOR FITCHBURG DISTRICT OFFICE	13.50
04-29	3117330001	WATER NOW INC	04/01/93-04/30/93	RENT-187 HIGH STREET HOLYOKE, MA	1,129.79
04-29	3118890552	CALEDONIAN CHATAQUA ASSOCIATES	03/11/93-04/09/93	ELECTRIC SERVICE	291.47
04-29	3118900009	CITY OF HOLYOKE GAS & ELECTRIC DEPT	03/01/93-03/31/93	UTILITY SERVICE	675.00
04-30	3119870102	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	CONGRESSIONAL MANUAL RESEARCH	363.28
04-30	3119870100	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93	7,000 TOWN MEETING CARDS	2,344.66
04-30	3119870101	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93	WATER SERVICE FOR DC OFFICE	120.00
04-30	3119930140	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	STAFF TRAVEL (ORLIN) RT) DC-HARTFORD-DC TICKET #5876456189	1,047.67
04-30	3119930141	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	MEMBER TRAVEL (ONE WAY) DC-HARTFORD	10.30
04-30	3119940026	(RECORDING SERVICES CHARGED)	03/01/93-04/30/93	STAFF TRAVEL (KLEIN) RT) DC-BOSTON-DC	2,368.94
04-30	3120900122	(EQUIPMENT ALLOWANCE CHARGED)	04/01/93-04/30/93	OVERNIGHT MAIL SERVICE	860.88
04-30	3120900121	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	CABFARE LONGWORTH TO NATIONAL	21.01
05-05	3123800004	MASS ELECTRIC	03/15/93-04/13/93	CAR RENTAL IN DISTRICT TRAVEL	10.00
05-06	3125690026	CONGRESSIONAL MANAGEMENT FOUNDATION	04/22/93	IN DISTRICT TOLLS	192.20
05-06	3125690015	DAVID L ANDRIUKITIS	03/31/93	CABFARE NATIONAL TO LONGWORTH HOB	15.00
05-06	3125690014	DEER PARK SPRING WATER INC	04/16/93-04/16/93	CABFARE NATIONAL TO LONGWORTH HOB	408.00
05-06	3125690012	DINERS CLUB	04/22/93	PARKING FEE FOR STAFF	204.00
05-06	3125690017	Do	04/23/93-04/27/93	WATER SERVICE FOR PITTSFIELD DISTRICT OFFICE	141.00
05-06	3125690016	FEDERAL EXPRESS CORP	04/14/93	CARTIDGE FOR FAX MACHINE	3.75
05-06	3125690022	JONATHAN D KLEIN	04/23/93	STAFF TRAVEL (RT) DC-HARTFORD-DC TICKET #5876407839 (KLEIN)	11.00
05-06	3125690021	Do	04/25/93-04/27/93	STAFF TRAVEL (RT) DC-HARTFORD-DC TICKET #5876414461 (CLIFTON)	112.72
05-06	3125690021	Do	04/26/93-04/27/93	MEMBER TRAVEL (RT) HARTFORD-DC-HARTFORD	10.80
05-06	3125690023	JOHN W OLVER	04/27/93	MEMBER PARKING FEE	14.00
05-06	3125690018	DAVID P ORLIN	04/01/93-04/16/93	MEMBER CABFARE NATIONAL TO LONGWORTH	11.50
05-06	3125690025	RAINBOW DISTRIBUTING COMPANY	04/22/93	CABFARE FOR STAFF DC-NATIONAL AIRPORT	10.00
05-06	3125690028	ZEROID AND COMPANY	04/22/93	RENTAL CAR USED IN DISTRICT	10.00
05-11	3130310012	DINERS CLUB	10/02/92-10/08/92	WATER SERVICE FOR HOLYOKE DISTRICT OFFICE	104.00
05-11	3130310011	Do	11/01/92-11/04/92	CARTRIDGE FOR FAX MACHINE	234.00
05-13	3132730020	KELLY L BOVIO	04/01/93-04/24/93	STAFF TRAVEL (RT) DC-HARTFORD-DC TICKET #5876407839 (KLEIN)	340.00
05-13	3132730017	DINERS CLUB	04/27/93-04/29/93	STAFF TRAVEL (RT) DC-HARTFORD-DC TICKET #5876414461 (CLIFTON)	52.25
05-13	3132730013	Do	05/03/93-05/03/93	MEMBER TRAVEL (RT) HARTFORD-DC-HARTFORD	408.00
05-13	3132730018	JOHN W OLVER	04/27/93-04/29/93	MEMBER PARKING FEE	140.00
05-13	3132730019	Do	05/04/93	MEMBER CABFARE NATIONAL TO LONGWORTH	27.00
05-13	3132730024	DAVID PLOUFFE	05/03/93-05/03/93	CABFARE FOR STAFF DC-NATIONAL AIRPORT	9.50
05-13	3132730015	Do	05/03/93-05/03/93	TOLLS IN DISTRICT	10.00
05-13	3132730016	Do	05/03/93-05/03/93	RENTAL CAR USED IN DISTRICT	54.88
05-19	3138680026	AQUA COOL	04/15/93-04/15/93	WATER SERVICE FOR HOLYOKE DISTRICT OFFICE	23.70

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-19	3138680020	DAVID L ANDRIUKITIS	03/26/93	250 CALLING CARDS 500 CALLING CARDS MEMBER 12,000 TOWN MTG. CARDS	372.55	
05-19	3138680030	Do	04/29/93	WATER SERVICE FOR DC OFFICE	635.00	
05-19	3138680029	DEER PARK SPRING WATER INC.	05/04/93	IN DISTRICT TRAVEL 133 MI. X 275	14.95	
05-19	3138680024	WILLIAM DWIGHT	04/01/93-04/30/93	OVERNIGHT MAIL SERVICE	36.58	
05-19	3138680025	FEDERAL EXPRESS CORP	04/27/93-04/30/93	RE-CABLING AND RE-INSTALLATION OF COMPUTER EQUIPMENT	14.75	
05-19	3138680027	INTELLIGENT SOLUTIONS	12/31/92	IN DISTRICT TRAVEL 218 MI. X 275	360.00	
05-19	3138680022	LAURA JEAN KIMBLE	03/26/93-04/24/93	TOLLS FOR IN DISTRICT TRAVEL	59.95	
05-19	3138680023	Do	04/24/93-04/24/93	CAR RENTAL IN DISTRICT TRAVEL	2.80	
05-19	3138680016	JONATHAN D KLEIN	05/10/93-05/10/93	STAFF TRAVEL (RT) DC-HARTFORD-DC TICKET #5870285320	48.00	
05-19	3138680017	Do	05/10/93-05/10/93	CABFARE NATIONAL LONGWORTH BLDG	9.50	
05-19	3138680018	Do	05/10/93-05/10/93	CABFARE LONGWORTH-NATIONAL	8.30	
05-19	3138680019	Do	03/30/93-04/28/93	IN DISTRICT TRAVEL 965 MI. X 275	265.38	
05-19	3138680021	CYNTHIA D LYNCH	05/06/93	WATER SERVICE FOR PITTSFIELD DISTRICT OFFICE	7.50	
05-19	3138680028	RAINBOW DISTRIBUTING COMPANY	04/01/93-04/30/93	IN DISTRICT TRAVEL 41.4 MI X 275	113.85	
05-20	3139630015	MARGARET I BIRD	05/04/93-05/06/93	MEMBER TRAVEL HARTFORD-DC-HARTFORD	408.00	
05-20	3139630017	DINERS CLUB	04/01/93-04/30/93	IN DISTRICT TRAVEL 363 MI. X 275	99.83	
05-20	3139630016	POLL-JO MORYL-KREIDLER	05/04/93-05/06/93	PARKING AT AIRPORT	27.00	
05-20	3139630022	JOHN W OLVER	05/06/93-05/06/93	MEMBER CABFARE DC-NATIONAL AIRPORT	10.40	
05-20	3139630018	Do	05/11/93-05/11/93	MEMBER CABFARE NATIONAL - DC	9.00	
05-20	3139630019	Do	04/01/93-04/30/93	IN DISTRICT TRAVEL 1621 MI X 275	445.78	
05-20	3139630020	Do	04/19/93-04/22/93	IN DISTRICT TOLLS	7.10	
05-20	3139630021	Do	04/13/93-05/13/93	UTILITY SERVICE	14.43	
05-21	3141220004	MASS ELECTRIC	05/01/93-05/30/93	RENT - 187 HIGH STREET HOLYOKE MA	1,129.79	
05-25	3144890557	CALEDONIAN CHATAQUA ASSOCIATES	06/07/93-06/07/94	NEWSPAPER SUBSCRIPTION FOR HOLYOKE OFFICE	160.00	
05-26	3145380013	DAILY HAMPSHIRE GAZETTE	05/07/93-06/07/94	250 CALLING CARDS	45.00	
05-26	3145380011	DAVID L ANDRIUKITIS	05/05/93	OVERNIGHT MAIL SERVICE	5.23	
05-26	3145380014	FEDERAL EXPRESS CORP	05/07/93	SUPPLIES FOR FITCHBURG DISTRICT OFFICE	227.77	
05-26	3145380012	MRS BUSINESS SYSTEM	04/09/93-05/12/93	UTILITY SERVICE	118.66	
05-27	3146340005	CITY OF HOLYOKE GAS & ELECTRIC DEPT	04/01/93-04/30/93		120.00	
05-31	3147930143	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		896.34	
05-31	3147930144	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		12.90	
05-31	3147930142	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		675.00	
05-31	3147960072	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		363.28	
05-31	3147960070	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		1,641.47	
05-31	3147960071	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		2,357.97	
05-31	3148900117	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,641.47	
05-31	3148950262	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		348.48	
06-04	3148550001	DINERS CLUB	05/11/93-05/13/93	MEMBER TRAVEL (RT) HARTFORD-DC-HARTFORD	408.00	
06-04	3148550008	Do	05/18/93-05/20/93	MEMBER TRAVEL (RT) HARTFORD-DC	408.00	
06-04	3148550014	JONATHAN D KLEIN	05/14/93	CABFARE LHOB-NATIONAL	10.00	
06-04	3148550012	Do	05/14/93-05/14/93	STAFF TRAVEL (RT) DC-BOSTON-DC TICKET #5870284722	140.00	
06-04	3148550013	Do	05/14/93-05/14/93	STAFF CABFARE NATIONAL - LHOB	10.20	
06-04	3148550015	Do	05/14/93-05/14/93	STAFF RENTAL CAR IN DISTRICT	49.36	
06-04	3148550016	MATRIX INDUSTRIES INC.	05/26/93	COFFEE SERVICE FOR DC OFFICE	38.30	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON JOHN OLVER—Con.

06-04	3148550017	MBS BUSINESS SYSTEM	05/18/93	SUPPLIES FOR FITCHBURG DISTRICT OFFICE	70.43
06-04	3148550018	Do	05/18/93	SUPPLIES FOR HOLYOKE DISTRICT OFFICE	332.38
06-04	3148550002	JOHN W OLVER	05/11/93-05/13/93	MEMBER PARKING FEE	27.00
06-04	3148550003	Do	05/13/93	CABFARE - MEMBER LHOB-NATIONAL	9.50
06-04	3148550004	Do	05/18/93	CABFARE FOR MEMBER	9.50
06-04	3148550007	Do	05/18/93-05/20/93	MEMBER PARKING AT AIRPORT	27.00
06-04	3148550006	Do	05/20/93	MEMBER CABFARE LONGWORTH-NATIONAL	10.00
06-04	3148550009	Do	04/02/93-04/23/93	MEMBER CABFARE NATIONAL-LONGWORTH	10.70
06-04	3148550011	Do	04/23/93	IN DISTRICT TRAVEL 279 MILES X .275	76.73
06-04	3148550010	Do	04/24/93-04/24/93	PARKING FOR D.O. STAFF ATTENDING MEETING IN DISTRICT	9.75
06-07	3153860017	DINERS CLUB	05/24/93-05/24/93	TOLLS FEE	6.20
06-07	3153860019	DAVID PLOUFFE	05/24/93-05/24/93	STAFF TRAVEL (RT) DC-BOSTON-DC TICKET #5870283575	140.00
06-07	3153860020	Do	05/24/93	TOLLS IN DISTRICT	1.00
06-07	3153860021	Do	05/24/93	STAFF CABFARE LONGWORTH - NATIONAL	10.00
06-07	3153860018	Do	05/24/93	STAFF CABFARE NATIONAL - LONGWORTH	10.00
06-09	3120910003	GENERAL SERVICES ADMINISTRATION	05/24/93-05/24/93	STAFF CAR RENTAL	53.85
06-09	3120910002	Do	02/23/93-03/31/93	FITCHBURG DISTRICT OFFICE	1580.00
06-09	3120910006	Do	04/01/93-06/30/93	FITCHBURG DISTRICT OFFICE	3886.00
06-16	3166390023	AQUA COOL	06/02/93-05/31/93	PITTSFIELD DISTRICT OFFICE	3246.00
06-16	3166390021	DEER PARK SPRING WATER INC	06/02/93	WATER SERVICE FOR HOLYOKE D.O	23.70
06-16	3166390024	DICKS QUICK CHECK	05/21/93-09/30/93	WATER SERVICE FOR DC OFFICE	25.95
06-16	3166390014	DINERS CLUB	05/24/93-05/27/93	NEWSPAPER SUBSCRIPTION FOR FITCHBURG OFFICE	117.25
06-16	3166390017	Do	06/06/93-06/07/93	MEMBER TRAVEL (KLEIN) R/T DC/BOSTON/DC TIX#5870311421	408.00
06-16	3166390018	Do	06/06/93-06/07/93	STAFF CAR RENTAL IN DISTRICT	140.00
06-16	3166390020	JONATHAN D KLEIN	06/06/93	STAFF TRAVEL IN DISTRICT TOLLS IN DISTRICT	52.79
06-16	3166390019	Do	06/07/93	STAFF CABFARE NATIONAL - LHOB	6.10
06-16	3166390015	JOHN W OLVER	05/24/93-05/27/93	MEMBER PARKING FEE	10.00
06-16	3166390016	Do	06/08/93	MEMBER CABFARE NATIONAL/CAPITOL	36.00
06-16	3166390013	RAINBOW DISTRIBUTING COMPANY	05/20/93	WATER SERVICE FOR PITTSFIELD D.O	9.70
06-16	3166390022	Do	06/01/93	WATER SERVICE FOR PITTSFIELD D.O	14.50
06-16	3166390025	THE TRANSCRIPT (NO ADAMS)	06/27/93-06/27/94	NEWSPAPER SUBSCRIPTION FOR PITTSFIELD OFFICE	110.00
06-16	3166810006	FEDERAL EXPRESS CORP	05/25/93-05/26/93	OVERNIGHT MAIL SERVICE	24.85
06-16	3166810004	ARLENE VELAZQUEZ	05/14/93-06/06/93	IN DISTRICT STAFF TRAVEL 90 MI X .275	24.75
06-16	3166810005	Do	05/21/93-05/25/93	PARKING FEES	6.00
06-17	3166440012	MARGARET I BIRD	04/07/93-04/28/93	STAFF IN DISTRICT TRAVEL 176 MI X .275	48.40
06-17	3166440011	WILLIAM DWIGHT	05/02/93-05/31/93	STAFF IN DISTRICT TRAVEL 202 MI X .275	55.55
06-17	3166440010	FEDERAL EXPRESS CORP	05/01/93-05/31/93	OVERNIGHT MAIL SERVICE FOR DC OFFICE	13.60
06-17	3166440013	POLLI-JO MORLY-KREIDLER	05/31/93	STAFF IN DISTRICT TRAVEL 513 MI X .275	141.08
06-17	3167500017	DAVID L ANDRUKITIS	05/17/93	250 CALLING CARDS (2)	45.00
06-17	3167500018	DEER PARK SPRING WATER INC	05/18/93	WATER SERVICE FOR DC OFFICE	10.00
06-17	3167500016	MBS BUSINESS SYSTEM	05/01/93	SUPPLIES FOR FITCHBURG OFFICE	26.22
06-17	3167500020	WATER NOW, INC	05/01/93	WATER SERVICE FOR DISTRICT OFFICE	13.50
06-17	3167500019	ZEROID AND COMPANY	05/26/93	SUPPLIES FOR FAX MACHINES IN D.C OFFICE	208.00
06-23	3174410004	MASS ELECTRIC	05/13/93-06/14/93	UTILITY SERVICE	17.41
06-25	3175890570	CALEDONIAN CHATAQUA ASSOCIATES	06/01/93-06/30/93	RENT- 187 HIGH STREET HOLYOKE MA	1,129.79
06-29	3176310025	DINERS CLUB	06/08/93-06/10/93	MEMBER TRAVEL (RT) HARTFORD/DC/HARTFORD	408.00
06-29	3176310021	Do	06/14/93-06/17/93	MEMBER TRAVEL (RT) HARTFORD/DC/HARTFORD	408.00
06-29	3176310028	JOHN W OLVER	06/08/93-06/10/93	MEMBER PARKING	27.00
06-29	3176310026	Do	06/10/93	MEMBER CABFARE CAPITOL - NATIONAL	9.00
06-29	3176310027	Do	06/14/93	MEMBER CABFARE NATIONAL - CAPITOL	10.00
06-29	3176310024	Do	06/14/93-06/18/93	MEMBER PARKING FEE	39.00
06-29	3176310022	Do	06/18/93	CABFARE (MEMBER) LHOB-NATL	9.50
06-29	3176310023	Do	06/22/93	MEMBER CABFARE NATL/LHOB	9.40
06-30	3180740004	DAVID L ANDRUKITIS	06/09/93	1,000 POCKET SCHEDULE CARDS	57.50
06-30	3180740002	FEDERAL EXPRESS CORP	06/02/93-06/03/93	OVERNIGHT MAIL SERVICE	12.32

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON JOHN OLVER—Con.						
06-30	3180740001	Do	06/09/93	OVERNIGHT MAIL SERVICE	5.23	
06-30	3180740003	RAINBOW DISTRIBUTING COMPANY	06/17/93	WATER SERVICE FOR PITTSFIELD D.O.	17.50	
06-30	3180940025	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		81.80	
06-30	3181900117	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		2,920.41	
06-30	3181920018	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		357.50	
06-30	3181930146	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		130.00	
06-30	3181930147	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		193.47	
06-30	3181950259	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		590.43	
06-30	3181960071	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		875.00	
06-30	3181960069	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		363.28	
06-30	3181960070	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,492.28	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			1,260.00	
		MEMBERS CLERK HIRE			136,513.57	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			54,343.17	
ADJUSTMENTS/REFUNDS						
EXPENSES						
04-06	3112310011	CARL HARTDEGEN	03/01/93	REFUND DUE TO INCORRECT PAYMENT	(16.00)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			(16.00)	
TOTAL					192,100.74	
OFFICE OF THE HON. SOLOMON P ORTIZ						
SALARIES						
		BLANCHARD, DENISE RAE	04/01/93-06/30/93	SPECIAL PROJECTS DIRECTOR	7,163.01	
		CLARY, MARY FENAT	04/01/93-06/30/93	DISTRICT MANAGER	9,521.49	
		DEPTA, LETICIA GABRIELLA	04/01/93-06/30/93	STAFF ASSISTANT	6,245.99	
		GALLINO, JOE M.	04/01/93-06/30/93	STAFF ASSISTANT	6,990.99	
		HASSELL, DAWN	06/06/93-06/30/93	OFFICE MANAGER/SCHEDULER	2,333.33	
		HOFFPATRICK, NICKI PAIGE	04/01/93-06/05/93	PART-TIME EMPLOYEE	5,958.33	
		LURAY, JENNIFER	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	100.00	
		MCCREADY, SHEILA CLARKE	04/01/93-06/30/93	STAFF ASSISTANT	5,750.01	
		MCGREGOR, JOHN R.	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	24,068.25	
		RENDON, FLORENCIO H	04/01/93-06/30/93			

SAENZ, CARMEN M	04/01/93-06/30/93	CASEWORKER	6,297.99
SAWYER, GERALD G.	04/01/93-06/30/93	DISTRICT OFFICE MANAGER	9,522.24
SHERMAN, JO	04/26/93-06/30/93	LEGISLATIVE DIRECTOR	8,666.67
TISDALE, JENNIFER A	04/01/93-06/30/93	STAFF ASSISTANT	5,250.00
TRAVIS, CATHERINE M	04/01/93-06/30/93	PRESS SECRETARY	7,840.74
TREVINO, JOHN H	04/01/93-06/30/93	STAFF ASSISTANT	5,750.01
VAN HOLSBEKE, MELISSA	04/01/93-06/30/93	CASEWORKER	7,413.00
VASQUEZ, CAROL	04/01/93-06/30/93	RECEPTIONIST	6,016.74
VASQUEZ, SONIA	04/01/93-06/30/93	STAFF ASSISTANT	6,249.99
VELAZQUEZ, GERARDO	04/01/93-06/30/93	SPECIAL PROJECTS ASSISTANT	7,032.99
EXPENSES			
3119280036	(H.I.S. SERVICES CHARGED)		
04-06	3119280049	Do	250.00
04-14	3102500019	AT&T	500.00
04-14	3102500004	Do	6.05
04-14	3102500005	AT&T EQUIPMENT	1.84
04-14	3102500027	Do	3.73
04-14	3102500029	Do	1.98
04-14	3102500018	C.C. DISTILLED WATER, INC.	3.73
04-14	3102500007	Do	10.45
04-14	3102500017	COPY DATA	8.50
04-14	3102500011	DINERS CLUB	140.37
04-14	3102500013	Do	179.00
04-14	3102500024	Do	179.00
04-14	3102500014	Do	31.17
04-14	3102500020	Do	279.00
04-14	3102500032	Do	62.15
04-14	3102500033	Do	62.15
04-14	3102500025	Do	33.95
04-14	3102500012	Do	179.00
04-14	3102500028	EL CLAVO LUMBER CO	24.41
04-14	3102500015	FEDERAL EXPRESS CORP	81.91
04-14	3102500009	Do	22.81
04-14	3102500006	Do	7.50
04-14	3102500008	Do	23.67
04-14	3102500003	Do	22.24
04-14	3102500002	JOE M GALINDO	371.80
04-14	3102500023	GONZALEZ PETRO CO	19.78
04-14	3102500016	HARGROVES OFFICE SUPPLY, INC	8.25
04-14	3102500017	VICKI PAIGE OFFPAUR	160.00
04-14	3102500010	MONITOR PUBLISHING CO	27.46
04-14	3102500030	SOLOMON P ORTIZ	40.00
04-14	3102500026	Do	52.32
04-14	3102500034	SBMS, INC.	18.25
04-14	3102500035	Do	72.00
04-14	3102500001	THE BROWNSVILLE HERALD	163.92
04-14	3102500031	THRIFTY REST A-CAR	19.00
04-15	3104210009	POSTMASTER, WASHINGTON, D.C.	1.40
04-27	3111560013	AT&T EQUIPMENT	1.98
04-27	3111560015	FEDERAL EXPRESS CORP	24.74
04-27	3111560011	Do	73.56
04-27	3111560012	GONZALEZ PETRO CO	70.80
04-29	3118890556	FORD MOTOR CREDIT COMPANY	627.79
04-29	3118890554	INTERNATIONAL LTD.	1,120.00
04-29	3118890553	INTERNATIONAL PLAZA	756.20
2/08/93		CELLULAR PHONE LONG DISTANCE TOLLS	
2/08/93		CELLULAR LONG DISTANCE PHONE CALLS	
03/08/93		DISTRICT PHONE EQUIPMENT LEASE & RENTALS	
01/06/93-02/05/93		DISTRICT PHONE EQUIP. LEASE & RENTALS	
02/01/93-02/28/93		DISTRICT PHONE EQUIPMENT LEASE & RENTALS	
02/06/93-03/05/93		OFFICIAL EXPENSES DRINKING WATER FOR DISTRICT	
01/25/93		OFFICIAL EXPENSES DRINKING WATER FOR DISTRICT	
02/28/93		OFFICE SUPPLIES FOR BROWNSVILLE OFFICE	
03/10/93		MEMBER TRAVEL ONE WAY WASH. NAT'L TO CORPUS CHRISTI (8886)	
01/07/93		MEMBER TRAVEL ONE WAY DC TO CORPUS CHRISTI (9839)	
02/25/93-02/28/93		MEMBER DISTRICT TRAVEL RELATED EXPENSES MEALS	
03/01/93		MEMBER TRAVEL ONE WAY DC TO CORPUS CHRISTI (5215)	
03/11/93		MEMBER TRAVEL ONE WAY DC TO CORPUS CHRISTI (3642)	
03/19/93-03/20/93		STAFF DISTRICT TRAVEL RELATED EXPENSES-LODGING	
03/19/93-03/20/93		MEMBER DISTRICT TRAVEL RELATED EXPENSES-LODGING	
03/19/93-03/21/93		MEMBER DISTRICT TRAVEL RELATED EXPENSES-GASOLINE	
03/22/93		MEMBER TRAVEL ONE WAY, CORPUS CHRISTI TO DC (6249)	
02/24/93		OFFICE SUPPLIES FOR DISTRICT OFFICE	
02/11/93-02/19/93		EXPRESS MAIL	
02/18/93-02/26/93		EXPRESS MAIL	
03/04/93		EXPRESS MAIL	
03/08/93-03/12/93		EXPRESS MAIL	
03/16/93-03/19/93		EXPRESS MAIL	
01/07/93-01/28/93		STAFF DISTRICT TRANSPOR 1352MI @ 275	
02/04/93		OFFICE SUPPLIES FOR BROWNSVILLE OFFICE	
01/14/93-03/22/93		MEMBER TRAVEL TRANSPORT TO/FROM AIRPORT 30MI @ 275	
06/14/93-06/14/94		RENEW SUBSCRIPTION FOR ASSO. YELLOW BOOKS FOR 1 YEAR	
06/14/93-03/14/93		MEMBER DISTRICT TRAVEL RELATED EXPENSES GASOLINE	
03/19/93		MEALS W/ CONSTITUENTS IN SAN BENITO, TX TO DISCUSS LEGISLATIVE BUSINESS	
02/28/93-03/27/93		CELLULAR TELEPHONE FOR MEMBER	
02/28/93-03/27/93		RENEW SUBSCRIPTION FOR 1 YEAR	
03/12/93-03/12/94		CELLULAR TELEPHONE FOR MEMBER	
03/11/93-03/15/93		RENTAL CAR FOR STAFF TO USE ON OFFICIAL BUSINESS (RENDON)	
03/30/93		1 ROLL OF 19c STAMPS	
03/18/93-03/25/93		MEMBER CELLULAR PHONE TOLLS	
03/01/93-03/31/93		DISTRICT PHONE EQUIPMENT LEASE & RENTALS	
03/12/93-03/29/93		EXPRESS MAIL	
03/19/93-04/02/93		EXPRESS MAIL	
02/18/93-03/29/93		MEMBER DISTRICT TRAVEL RELATED EXPENSES GASOLINE	
04/01/93-04/30/93		LEASED AUTO	
04/01/93-04/30/93		RENT INTERNATIONAL BANK CORPUS CHRISTI, TX	
04/01/93-04/30/93		RENT 3505 BOCCA CHICA BLVD #200 BROWNSVILLE, TX 78521	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. SOLOMON P ORTIZ—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-29	3118890555	KINGSVILLE CHAMBER OF COMMERCE	04/01/93-04/30/93	RENT 635 EAST KING ST KINGSVILLE, TX 78363	175.00	
04-30	3119871154	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		540.00	
04-30	3119871152	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		60.10	
04-30	3119871153	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		894.08	
04-30	3119931157	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		896.00	
04-30	3119931158	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		225.00	
04-30	3119931159	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		1,102.42	
04-30	3119940224	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		24.00	
04-30	3120900548	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		4,552.68	
04-30	3120950508	(STATIONERY ALLOWANCE)	04/01/93-04/30/93		1,427.33	
05-10	3127540021	DENISE RAE BLANCHARD	01/05/93-01/05/93	STAFF OUT-DISTRICT TRANSP. MILES TO ATTEND OFFICIAL INS MTG 79 MI @ 275	21.73	
05-10	3127540016	Do	01/05/93-03/20/93	STAFF DISTRICT TRANSPORT 612 MI @ 275	168.30	
05-10	3127540014	Do	02/04/93-03/22/93	STAFF DISTRICT TRANSPORT 832 MI @ 275	228.80	
05-10	3127540015	Do	02/23/93	STAFF OUT DISTRICT TRAVEL-OFFICIAL MTG WITH HUD 280 MI @ 275	77.00	
05-10	3127540018	Do	03/19/93	STAFF OUT DISTRICT TRAVEL-OFFICIAL MTG WITH HUD 280 MI @ 275	77.00	
05-10	3127540019	Do	03/19/93	STAFF OUT DISTRICT TRAVEL-OFFICIAL SEMINAR (HOUSTON, TX)	158.00	
05-10	3127540017	Do	03/26/93-03/27/93	STAFF OUT-DISTRICT TRANSP. MILEAGE TO AIRPORT 60 @ 275	16.50	
05-11	3145570030	(H/S SERVICES CHARGED)	03/26/93-03/27/93	STAFF DISTRICT TRANSP. 122 MI @ 275	33.55	
05-13	3131710007	AT&T EQUIPMENT	05/11/93	3/01-31/93	250.00	
05-13	3131710011	C.C. DISTILLED WATER, INC.	03/06/93-04/05/93	DISTRICT OFFICE EQUIPMENT LEASE & RENTALS	3.73	
05-13	3131710010	CARROLL PUBLISHING COMPANY	03/01/93-04/19/93	OFFICIAL EXPENSES DRINKING WATER FOR DISTRICT	13.45	
05-13	3131710006	COPY DATA	07/01/93-07/01/94	RENEW SUBSCRIPTION FOR 1 YEAR FOR CORPUS OFFICE	198.00	
05-13	3131710009	LETICIA GABRIELLA DEPENA	04/23/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	50.00	
05-13	3131710009	DINERS CLUB	04/29/93	REIMBURSEMENT FOR TAXI FARE FROM OFFICE TO OLD EXEC OFFICE BLDG FOR OFFICIAL MTG	6.00	
05-13	3131710013	FEDERAL EXPRESS CORP	03/24/93-04/07/93	MEMBER DISTRICT TRAVEL RELATED EXPENSES LODGING	84.75	
05-13	3131710014	OASIS WATER CO	03/28/93-04/27/93	EXPRESS MAIL	22.96	
05-13	3131710015	SBMS, INC.	03/28/93-04/27/93	OFFICIAL EXPENSES DRINKING WATER FOR DISTRICT OFFICE	38.95	
05-13	3131710016	Do	04/02/93	CELLULAR TELEPHONE FOR MEMBER	36.60	
05-13	3131710008	Do	04/23/93	CELLULAR TELEPHONE FOR MEMBER	36.81	
05-13	3131710003	JOE M GALINDO	04/05/93-04/26/93	COFFEE & SUPPLIES FOR CONSTITUENTS & VISITORS IN DC OFFICE	90.35	
05-14	3133990002	JOHN H TREVINO	04/02/93-04/18/93	COFFEE & SUPPLIES FOR CONSTITUENTS & VISITORS IN DC OFFICE	22.64	
05-14	3133990005	MELISSA VAN HOLSBERG	02/26/93-02/27/93	STAFF DISTRICT TRANSPORT 1352 MI @ 275	371.80	
05-14	3133990004	Do	03/18/93	STAFF DISTRICT TRANSPORT 240 MI @ 275	36.30	
05-14	3133750007	DINERS CLUB	04/26/93	STAFF DISTRICT TRANSPORT 170 MI @ 275	66.00	
05-14	3133750006	FLORENCIA R HENDON	03/19/93-04/01/93	OUT OF DISTRICT TRANSPORT 170 MI @ 275	46.75	
05-21	3140400023	AT&T	04/13/93-04/23/93	MEMBER TRAVEL ONE WAY HARLINGEN TO WASH NAT'L (4554)	560.00	
05-21	3140400024	AT&T EQUIPMENT	04/01/93-04/30/93	MEMBER TRAVEL ON-WAY CORPUS CHRISTI TO WASHINGTON NAT'L (7779)	179.00	
05-21	3140400022	Do	04/06/93-05/05/93	REIMBURSEMENT FOR AIRFARE CO/WN-ONE WAY FROM DISTRICT ON OFFICIAL BUSINESS	163.00	
05-21	3140400027	C.C. DISTILLED WATER, INC.	04/01/93-04/30/93	DISTRICT OFFICE PHONE TOLLS	37.25	
05-21	3140400029	CORPUS CHRISTI CALLER-TIMES	05/08/93-05/08/94	CELLULAR LONG DISTANCE FOR MEMBER	36.21	
				DISTRICT PHONE EQUIP. LEASE & RENTALS	1.98	
				DIST. PHONE EQUIP. LEASE & RENTALS	3.73	
				OFFICE EXPENSES DRINKING WATER FOR DISTRICT	13.45	
				RENEW SUBSCRIPTION FOR 1 YR.	120.50	

05-21	3140400013	LETICIA GABRIELLA DEPENA.....	04/09/93	TAXI FARE FOR MTG. AT OLD EXEC. OFFICE BLDG. RE: HEALTH CARE.....	4.00
05-21	3140400010	DINERS CLUB.....	04/29/93		279.00
05-21	3140400009	Do.....	05/03/93	1 WAY AIRFARE MEBER TRAVEL CORPUS/ WASH. NAT'L (2201)	179.00
05-21	3140400012	Do.....	05/06/93	MEMBER TRAVEL ONE WAY AIRFARE WASH. NAT'L CORPUS (8472)	279.00
05-21	3140400020	Do.....	05/07/93	MEMBER DISTRICT TRAVEL RELATED EXPENSES MEAL	27.11
05-21	3140400019	Do.....	05/10/93	MEMBER DISTRICT TRAVEL RELATED EXPENSES LODGING	110.00
05-21	3140400011	Do.....	05/10/93	MEMBER TRAVEL ONE WAY AIRFARE CORPUS/ WASH. NAT'L (2730)	179.00
05-21	3140400026	FEDERAL EXPRESS CORP.....	05/10/93	EXPRESS MAIL	29.85
05-21	3140400025	Do.....	04/19/93	EXPRESS MAIL	21.30
05-21	3140400014	GONZALEZ PETRO, CO.....	04/20/93	MEMBER DISTRICT TRAVEL RELATED EXPENSES GASOLINE	48.68
05-21	3140400034	KINGSVILLE BECORD.....	06/13/93	RENEW SUBSCRIPTION FOR 1 YR.	33.50
05-21	3140400017	OASIS WATER CO.....	04/05/93	OFFICIAL EXPENSES DRINKING WATER FOR DISTRICT OFFICE	52.45
05-21	3140400018	SOLOMON P ORTIZ.....	04/24/93	REIMBURSEMENT FOR GAS FOR MEMBER TRAVEL RELATED EXPENSES	49.82
05-21	3140400016	R. L. POLK & CO.....	05/09/93	RENEW SUBSCRIPTION FOR 1 YR.	320.20
05-21	3140400030	SBMS, INC.....	04/28/93	CELLULAR TELEPHONE FOR MEMBER	108.59
05-21	3140400031	Do.....	04/28/93	CELLULAR TELEPHONE FOR MEMBER	37.40
05-21	3140400015	STANDARD COFFEE SERVICE.....	05/14/93	COFFEE SUPPLIES FOR VISITOR & CONSTITUENTS IN DC OFFICE	10.74
05-21	3140400028	THRIFTY RENT-A-CAR.....	04/23/93	RENTAL FOR STAFF TO USE IN DIST. ON OFFICIAL BUSINESS (SAWYER)	60.28
05-25	3144890561	FORD MOTOR CREDIT COMPANY.....	05/01/93	LEASED AUTO	627.79
05-25	3144890559	INTERNATIONAL LTD.....	05/01/93	RENT INTERNATIONAL BANK CORPUS CHRISTI, TX	1,120.00
05-25	3144890558	INTERNATIONAL PLAZA.....	05/01/93	RENT 3505 BOCA CHICA BLVD #200 BROWNSVILLE, TX 78521	756.20
05-25	3144890560	KINGSVILLE CHAMBER OF COMMERCE.....	05/01/93	RENT 635 EAST KING ST KINGSVILLE TX 78363	175.00
05-25	3145170003	DAVID L ANDRUKITIS.....	11/30/92	PRINTING EXPENSE ON CAPITOL CALENDARS	392.00
05-31	3147931154	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93		222.00
05-31	3147931155	(DC TELEPHONE SERVICE CHARGED)	04/01/93		225.00
05-31	3147931156	(DC TELEPHONE TOLLS CHARGED)	04/01/93		1,391.74
05-31	3147940198	(RECORDING SERVICES CHARGED)	04/01/93		57.40
05-31	3147961137	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93		578.73
05-31	3147961135	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93		60.10
05-31	3147961136	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93		774.65
05-31	3148900557	(EQUIPMENT ALLOWANCE)	12/01/92		197.00
05-31	3148900558	Do.....	05/01/93		907.10
05-31	3148950491	(STATIONERY ALLOWANCE CHARGED)	05/01/93		1,850.32
06-01	3166780041	(H.I.S. SERVICES ALLOWANCE)	06/01/93	4/01-30/93	250.00
06-07	3155860021	COLUMBIA BOOKS, INC.....	05/17/93	REFERENCE BOOK FOR WASHINGTON OFFICE	75.00
06-07	3155860020	DINERS CLUB.....	05/23/93	MEMBER TRAVEL ONE-WAY AIRFARE CORPUS/ WASH. NAT'L (3514)	179.00
06-07	3155860018	FEDERAL EXPRESS CORP.....	04/30/93	EXPRESS MAIL	94.43
06-07	3155860019	Do.....	04/07/93	EXPRESS MAIL	19.13
06-15	3165340001	COPY DATA.....	04/27/93	TONER CARTRIDGE FOR BROWNSVILLE OFFICE	50.00
06-15	3165340005	DINERS CLUB.....	04/01/93	MEMBER TRAVEL ONE-WAY AIRFARE WASH/ CORPUS C. (5198)	179.00
06-15	3165340006	Do.....	05/20/93	MEMBER TRAVEL ONE-WAY AIRFARE WASH/ CORPUS C. (4362)	279.00
06-15	3165340007	F & A AUTO GLASS SHOP, INC.....	05/19/93	GLASS FOR OFFICE DESK TOP IN DISTRICT OFFICE	111.65
06-15	3165340003	JOE W GALINDO.....	05/03/93	DISTRICT TRAVEL MILEAGE 101.4 MILES X 275	278.85
06-15	3165340009	SBMS, INC.....	05/28/93	CELLULAR TELEPHONE BILL	84.74
06-15	3165340004	Do.....	05/28/93	CELLULAR TELEPHONE BILL	21.75
06-15	3165340002	STANDARD COFFEE SERVICE.....	06/04/93	FOOD AND BEVERAGE EXPENSE	17.50
06-15	3165340008	TEXAS OFFICE SUPPLY COMPANY.....	05/31/93	OFFICE SUPPLIES FOR DISTRICT	111.55
06-23	3173260008	C.C. DISTILLED WATER, INC.....	05/17/93	OFFICIAL EXPENSES DRINKING WATER FOR DISTRICT	4.95
06-23	3173260012	DINERS CLUB.....	04/13/93	MEMBER DISTRICT TRAVEL RELATED EXPENSES MEALS	44.05
06-23	3173260013	Do.....	04/18/93	MEMBER DISTRICT TRAVEL RELATED EXPENSES DINING COST	13.42
06-23	3173260029	FLOUR BLUFF SUN.....	05/31/93	NEWSPAPER DISTRICT SUBSCRIPTION RENEWAL	35.00
06-23	3173260009	OASIS WATER CO.....	05/31/93	OFFICE EXPENSE WATER FOR DISTRICT OFFICE	29.36
06-23	3173260014	SOLOMON P ORTIZ.....	04/14/93	MEMBER TRAVEL RELATED EXPENSE GASOLINE	19.28
06-23	3173260016	Do.....	04/16/93	MEMBER DISTRICT TRAVEL RELATED EXPENSES GASOLINE	11.89
06-23	3173260015	Do.....	06/05/93	MEMBER TRAVEL TO DISTRICT RELATED EXPENSE GASOLINE	18.40
06-23	3173260010	THRIFTY RENT-A-CAR.....	05/26/93	RENTAL CAR FOR STAFF TO USE ON OFFICIAL BUSINESS	137.66

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. SOLOMON P ORTIZ—Con.						
06-23	3173260011	Do	06/02/93-06/07/93	RENTAL CAR FOR STAFF TO USE ON OFFICIAL BUSINESS		209.10
06-23	3173580016	DINERS CLUB	05/28/93	MEMBER TRAVEL ONE-WAY WASH/ CORPUS CHRISTI (1026)		179.00
06-23	3173580015	Do	06/13/93	MEMBER TRAVEL ONE-WAY CORPUS CHRISTI/DC/ CORPUS CHRISTI (4639)		179.00
06-23	3173580019	FEDERAL EXPRESS CORP	05/28/93	EXPRESS MAIL ACCT # 101938492		20.20
06-23	3173580018	Do	06/04/93	EXPRESS MAIL ACCT # 101938492		27.42
06-23	3173580017	Do	06/11/93	EXPRESS MAIL ACCT # 101938492		62.20
06-25	3175890574	FORD MOTOR CREDIT COMPANY	06/01/93-06/30/93	LEASED AUTO		627.79
06-25	3175890572	INTERNATIONAL LTD	06/01/93-06/30/93	RENT INTERNATIONAL BANK CORPUS CHRISTI, TX		1,120.00
06-25	3175890571	INTERNATIONAL PLAZA	06/01/93-06/30/93	RENT 3505 BOCA CHICA BLVD #200 BROWNSVILLE, TX 78521		795.20
06-25	3175890573	KINGSVILLE CHAMBER OF COMMERCE	06/01/93-05-31-93	RENT 635 EAST KING ST KINGSVILLE, TX 78363		750.00
06-28	3180520010	(H/S. SERVICES CHARGED)	05-01-93-05-31-93			250.00
06-28	3180540005	Do	05-14-93			500.00
06-28	3180540009	Do	05-14-93			534.00
06-30	3181900532	(EQUIPMENT ALLOWANCE)	06/28/93			31.76
06-30	3181900534	Do	12/01/92-12/31/92			7.21
06-30	3181900533	Do	12/01/92-12/31/92			5,672.40
06-30	3181931154	(DC TELEPHONE EQUIPMENT CHARGED)	06/01/93-06/30/93			36.00
06-30	3181931155	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			225.00
06-30	3181931156	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			1,039.38
06-30	3181930488	(STATIONERY ALLOWANCE CHARGED)	05/01/93-06/30/93			1,060.89
06-30	3181961118	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			540.00
06-30	3181961116	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			60.10
06-30	3181961117	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			868.69
EXPENDITURES FOR 2ND QUARTER						
SALARIES						138,784.77
MEMBERS CLERK HIRE						
EXPENSES						46,526.66
OFFICIAL EXPENSES OF MEMBERS						
TOTAL						185,311.43

OFFICE OF THE HON. BILL ORTON

SALARIES

04/01/93-06/30/93	BISSEGER, MILTON R	SPECIAL ASSISTANT	9,000.00
04/01/93-05/31/93	BURCH, KELLY A	PART TIME EMPLOYEE	3,200.00
Do		STAFF ASSISTANT	2,291.67
04/01/93-06/30/93	ELWOOD, NILES T	DISTRICT DIRECTOR	10,500.00
04/01/93-06/30/93	GEARY, PATRICIA	PART TIME EMPLOYEE	9,333.34
05/10/93-06/30/93	KENNEDY, BRYAN L W	DC INTERN	1,020.00
04/01/93-06/30/93	KINSEL, KIT S	ADMINISTRATIVE ASSISTANT	16,250.01
04/01/93-06/30/93	KRUMBHAAR, GEORGE D, JR	STAFF DIRECTOR	2,750.01

04-01/93-06/30/93	LARSEN, MELISSA W	PRESS SECRETARY	6,912.51
04-01/93-06/30/93	LAWSON, JOEL W	LEGISLATIVE ASSISTANT	7,500.00
04-01/93-06/30/93	LEMMON, DAVID W	LEGISLATIVE ASSISTANT	7,083.33
04-01/93-06/30/93	LOWDEN, DAVID P	CASEWORKER	5,250.00
04-01/93-06/30/93	MARTINEZ, LEE W	SPECIAL ASSISTANT	7,500.00
04-01/93-06/30/93	MUDGE, SIMON J	DISTRICT STAFF ASSISTANT	3,450.00
04-01/93-06/30/93	OLSON, ROGER ALAN	LEGISLATIVE DIRECTOR	9,999.99
04-01/93-06/30/93	PACE, LINDA L	SECRETARY	4,490.01
04-01/93-04/30/93	SCHONE, STEVEN R	PART-TIME EMPLOYEE	1,766.67
04-01/93-06/30/93	SMITH, JOHN F	SPECIAL ASSISTANT	10,250.01
04-01/93-06/30/93	STOKES, BEN	PART-TIME EMPLOYEE	210.00
04-01/93-05/26/93	SYMES, AUDRY SUE	OFFICE MANAGER	3,888.88
04-01/93-04/15/93	WEAVER, CLINTON	D.C. INTERN	300.00
04-01/93-06/30/93	WILSON, JENNIFER	COMMUNICATIONS DIRECTOR	5,733.34
04-01/93-06/30/93	WOOTTON, ADRI ANN	RECEPTIONIST	3,876.67
04-06/93	2/10/93		
03-10/93	500 -- WELCOME TO WASHINGTON		332.50
01/03/93-01/06/93	HOTEL EXPENSE FOR STAFF MEMBER ON OFFICIAL BUSINESS (KINSEL)		147.50
01/06/93-01/07/93	HOTEL EXPENSE FOR STAFF MEMBER ON OFFICIAL BUSINESS (KINSEL)		277.56
01/07/93	HOTEL EXPENSE FOR STAFF MEMBER ON OFFICIAL BUSINESS		110.01
02-01/93-02/04/93	ONE-WAY AIRLINE TICKET FROM D.C. TO SALT LAKE FOR STAFF MEMBER (KINSEL)		38.15
02-14/93-02/19/93	ROUNDTRIP AIRLINE TICKET FROM SALT LAKE TO D.C. FOR CONGRESSMAN		205.00
02-14/93-02/19/93	ROUNDTRIP AIRFARE FROM SALT LAKE TO D.C. FOR CONGRESSMAN		410.00
03-11/93	HOTEL EXPENSE FOR STAFF MEMBER ON OFFICIAL BUSINESS		501.45
03-23/93-03/26/93	ONE-WAY AIRLINE TICKET FROM D.C. TO SALT LAKE FOR STAFF MEMBER (KINSEL)		205.00
03-29/93-04/02/93	ROUNDTRIP AIRLINE TICKET FROM SALT LAKE TO D.C. FOR CONGRESSMAN		410.00
04-01/93-04/02/93	ROUNDTRIP AIRLINE TICKET FROM SALT LAKE TO D.C. FOR STAFF MEMBER ON OFFICIAL BUSINESS (KINSEL)		126.38
03-18/93	HOTEL EXPENSE FOR STAFF MEMBER ON OFFICIAL BUSINESS		103.89
03-09/93-03/12/93	NEWSPAPER ADVERTISEMENT FOR TOWN MEETING		11.73
03-12/93-03/19/93	3 EXPRESS PACKAGES		11.49
03-16/93-03/17/93	2 EXPRESS PACKAGES		7.74
03-17/93	1 EXPRESS PACKAGE		5.61
03-19/93	7 COLOR COPIES FOR DISTRICT OFFICE		18.83
12/09/92	HEADSET FOR DICTATING MACHINE FOR DISTRICT OFFICE		32.50
03-30/93	TONER CARTRIDGE FOR DISTRICT OFFICE PRINTER		44.95
03-18/93	NEWSPAPER ADVERTISEMENT FOR TOWN MEETING		140.00
03-01/93-03/31/93	TV NEWS MONITORING FEE FOR MARCH		35.00
03-26/93	XEROX PAPER FOR DISTRICT OFFICE		24.90
04-05/93	DISKETTES FOR DISTRICT OFFICE		11.49
03-19/93-03/25/93	4 EXPRESS PACKAGES		39.42
02-28/93-02/28/94	SUBSCRIPTION RENEWAL		18.00
03-06/93-03/06/94	SUBSCRIPTION RENEWAL		12.00
01-01/93-01/31/93	TV NEWS MONITORING FEE FOR JANUARY		35.00
02-23/93	FOLDERS FOR DISTRICT OFFICE		4.35
03-31/93	BOTTLED WATER FOR DC OFFICE		36.00
03-30/93-04/01/93	2 EXPRESS PACKAGES		7.98
03-29/93-03/30/93	HOTEL EXPENSE FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS -- SHELDON KINSEL		111.50
03-30/93-03/31/93	HOTEL EXPENSE FOR STAFF MEMBER ON OFFICIAL BUSINESS -- SHELDON KINSEL		375.99
03-01/93-03/31/93	1-800 TELEPHONE TOLLS FOR ONE MONTH FOR DISTRICT OFFICE		304.49
04-07/93	XEROX PAPER FOR DISTRICT OFFICE		24.90
02-02/93	PLANNER, LEGAL PADS, BATTERIES, PENS, MARKERS, FOLDERS, XEROX PAPER, ETC. FOR DISTRICT OFFICE		138.34
03-28/93-04/02/93	ROUNDTRIP AIRLINE TICKET FROM SALT LAKE TO D.C. FOR CONGRESSMAN		410.00
04-13/93-04/14/93	HOTEL EXPENSE FOR CONGRESSMAN AND STAFF MEMBER ON OFFICIAL BUSINESS		89.38
04-15/93-04/16/93	HOTEL EXPENSE FOR CONGRESSMAN AND STAFF MEMBER ON OFFICIAL BUSINESS		119.90
04-06	3119280061	(H.I.S. SERVICES CHARGED)	
04-13	3099510007	DAVID L ANDRIUKITIS	
04-14	3102730027	DINERS CLUB	
04-14	3102730028	Do	
04-14	3102730023	Do	
04-14	3102730026	Do	
04-14	3102730030	Do	
04-14	3102730014	Do	
04-14	3102730025	Do	
04-14	3102730029	Do	
04-14	3102730031	Do	
04-14	3102730016	Do	
04-14	3102730024	Do	
04-14	3102730012	Do	
04-14	3102730018	Do	
04-14	3102730010	Do	
04-14	3102730019	Do	
04-14	3102730020	Do	
04-14	3102730009	Do	
04-14	3102730013	Do	
04-14	3102730015	Do	
04-14	3102730011	Do	
04-14	3102730017	Do	
04-14	3102730022	Do	
04-14	3102730021	Do	
04-14	3103480026	Do	
04-14	3103480025	Do	
04-14	3103480027	Do	
04-14	3103480028	Do	
04-14	3103480029	Do	
04-15	3104340030	Do	
04-15	3104340031	Do	
04-15	3104610023	Do	
04-15	3104610024	Do	
04-15	3104610022	Do	
04-15	3104610025	Do	
04-16	3105500021	Do	
04-27	3112740022	Do	
04-27	3112740024	Do	
04-27	3112740025	Do	
EXPENSES			
04-06	3119280061	(H.I.S. SERVICES CHARGED)	
04-13	3099510007	DAVID L ANDRIUKITIS	
04-14	3102730027	DINERS CLUB	
04-14	3102730028	Do	
04-14	3102730023	Do	
04-14	3102730026	Do	
04-14	3102730030	Do	
04-14	3102730014	Do	
04-14	3102730025	Do	
04-14	3102730029	Do	
04-14	3102730031	Do	
04-14	3102730016	Do	
04-14	3102730024	Do	
04-14	3102730012	Do	
04-14	3102730018	Do	
04-14	3102730010	Do	
04-14	3102730019	Do	
04-14	3102730020	Do	
04-14	3102730009	Do	
04-14	3102730013	Do	
04-14	3102730015	Do	
04-14	3102730011	Do	
04-14	3102730017	Do	
04-14	3102730022	Do	
04-14	3102730021	Do	
04-14	3103480026	Do	
04-14	3103480025	Do	
04-14	3103480027	Do	
04-14	3103480028	Do	
04-14	3103480029	Do	
04-15	3104340030	Do	
04-15	3104340031	Do	
04-15	3104610023	Do	
04-15	3104610024	Do	
04-15	3104610022	Do	
04-15	3104610025	Do	
04-16	3105500021	Do	
04-27	3112740022	Do	
04-27	3112740024	Do	
04-27	3112740025	Do	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-27	3112740023	Do	04/18/93-04/22/93	ROUNDTrip AIRLINE TICKET FROM SALT LAKE TO D.C. FOR CONGRESSMAN	410.00	
04-27	3112740027	FEDERAL EXPRESS CORP	04/02/93-04/08/93	5 EXPRESS PACKAGES	24.71	
04-27	3112740028	Do	04/06/93-04/09/93	4 EXPRESS PACKAGES	18.20	
04-27	3112740028	UTAH OFFICE SUPPLY	04/12/93	XEROX PAPER FOR DISTRICT OFFICE	24.90	
04-28	3117820028	COOL WATER/JONES PLUS	04/13/93	BOTTLED WATER FOR DISTRICT OFFICE	13.72	
04-28	3117820029	JOHN F SMITH	01/10/93-01/12/93	MOTEL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	87.70	
04-28	3117820030	Do	01/12/93-01/13/93	MOTEL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS - STAFF AND CONGRESSMAN	50.14	
04-28	3117820037	UTAH COUNTY	11/17/92	EXPENSE INCURRED TO RE-KEY LOCKS AND REPLACE DOOR KNOBS IN DISTRICT OFFICE	206.00	
04-29	3117330005	MILTON R BISSEGER	03/22/93-03/23/93	MOTEL EXPENSE AND PHONE EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	65.54	
04-29	3117330006	Do	03/22/93-03/24/93	MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL 1092 X 275	300.30	
04-29	3117330010	Do	04/13/93	MOTEL EXPENSE WHILE ON OFFICIAL BUSINESS	32.70	
04-29	3117330008	Do	04/13/93-04/14/93	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS	10.42	
04-29	3117330009	Do	04/13/93-04/14/93	MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL 556 X 275	152.90	
04-29	3117330016	DINERS CLUB	03/25/93	MOTEL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	32.86	
04-29	3117330017	HARMON CITY ASSOCIATES	01/25/93	PHONE CALL MADE FROM AIRPLANE TO DISTRICT OFFICE	4.72	
04-29	3117330018	MELISSA W LARSEN	02/17/93-04/13/93	KEYS FOR WEST VALLEY OFFICE	7.70	
04-29	3117330021	JOHN F SMITH	01/13/93	MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL 901.3 X 275	247.86	
04-29	3117330021	Do	01/14/93	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	17.00	
04-29	3117330019	Do	01/19/93	GAS FOR RENTAL CAR	7.30	
04-29	3117330020	Do	01/19/93-01/29/93	AIRLINE TICKET FOR STAFF MEMBER ON OFFICIAL BUSINESS SALT LAKE CITY DC	205.00	
04-29	3117330023	Do	02/19/93	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	28.00	
04-29	3117330012	Do	03/08/93	FILE PROCESSING FOR PHOTOS TO BE USED IN CONJUNCTION WITH OFFICIAL BUSINESS	8.71	
04-29	3117330012	Do	04/14/93	COMPUTER ACCESSORIES FOR DISTRICT OFFICE	13.79	
04-29	3117330013	Do	04/19/93	COMPUTER CABLE FOR DISTRICT OFFICE	8.49	
04-29	3117330015	Do	04/19/93	VIDEOTAPE FOR DISTRICT OFFICE	5.93	
04-29	3117330015	Do	04/19/93	VIDEOTAPE FOR DISTRICT OFFICE	5.93	
04-29	3117330011	UTAH GEOLOGICAL SURVEY	12/09/92	RESCUE MAPS FOR USE IN DISTRICT OFFICE	37.75	
04-29	3118890558	HARMON CITY ASSOCIATES	04/01/93-04/30/93	RENT - 3540 SOUTH 4000 WEST VALLEY, UT	582.66	
04-29	3118890557	UTAH COUNTY AUDITOR	04/01/93-04/30/93	RENT - S. UNIVERSITY #312 PROVO UT	2,154.00	
04-30	3119830001	DINERS CLUB	02/22/93	ONE-WAY AIRLINE TICKET FROM SALT LAKE TO DC FOR MEMBER	205.00	
04-30	3119830386	LOST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		1,086.00	
04-30	3119830384	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		495.33	
04-30	3119830385	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		17.95	
04-30	3119930410	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		75.00	
04-30	3119930411	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		592.14	
04-30	3120900412	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		3,675.23	
04-30	3120950514	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		648.15	
05-10	3127250028	SHELDON KINSEL	01/03/93-01/07/93	MILEAGE REIMBURSEMENT FOR TRAVEL TO/FROM AIRPORT 96 MILES @ 27.5¢ PER MILE	26.40	
05-10	3127250029	Do	01/03/93-01/07/93	TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN OVERNIGHT TRAVEL STATUS IN DISTRICT	27.25	
05-10	3127250026	DAVID W LEMMON	02/19/93	MEAL TO AND FROM DULLES FOR STAFF MEMBER (KINSEL) 63 MILES @ 27.5¢ PER MILE	17.33	
05-10	3127250027	Do	04/02/93	MILEAGE REIMBURSEMENT FOR TRAVEL TO AND FROM DULLES TO TAKE STAFF MEMBER (KINSEL) TO AIRPORT	17.33	
05-10	3127250030	WILLIAM H. ORTON	01/17/93-01/22/93	ROUNDTrip AIRLINE TICKET FROM SALT LAKE TO DC FOR CONGRESSMAN	458.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL ORTON—Con.

05-10	3127540005	DINERS CLUB	01/03/93	ONE WAY AIRLINE TICKET FROM SALT LAKE TO DC FOR STAFF MEMBER ON OFFICIAL BUSINESS (KINSEL)	205.00
05-10	3127540008	SHELDON KINSEL	01/03/93	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	38.85
05-10	3127540007	Do	01/06/93	CAB FARE INCURRED WHILE ON OFFICIAL BUSINESS	4.00
05-10	3127540010	Do	01/06/93	CAB FARE INCURRED WHILE ON OFFICIAL BUSINESS	4.00
05-10	3127540011	Do	01/07/93	RENTAL CAR FOR TRAVEL ON OFFICIAL BUSINESS	246.89
05-10	3127540009	Do	02/09/93	MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL 585 MILES @ 275	160.88
05-10	3127540011	Do	02/14/93	MILEAGE REIMBURSEMENT FOR TRAVEL TO AND FROM AIRPORT 96 MILES @ 275	26.40
05-10	3127540012	Do	02/15/93	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	72.05
05-10	3127540013	Do	03/13/93	MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL 503 MI @ 275	138.33
05-11	3115580034	(H/L'S SERVICES CHARGED)	05/11/93	3/25/93	75.00
05-11	3132730021	NILES TELWOOD	01/22/93	MILEAGE REIMBURSEMENT FOR OUT OF DISTRICT TRAVEL 82 MILES @ 275	22.55
05-13	3132730021	Do	02/06/93	MILEAGE REIMBURSEMENT FOR TRAVEL	23.65
05-13	3132730022	Do	02/06/93	MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL 925 @ 275	254.38
05-13	3140340014	AQUA COOL	02/19/93	BOTTLED WATER FOR D.C. OFFICE	36.00
05-24	3140340032	COOL WATER/JONES PLUS	04/30/93	BOTTLED WATER FOR DISTRICT OFFICE	13.72
05-24	3140340018	DINERS CLUB	04/25/93	ROUNDTRIP AIRLINE TICKET FROM SALT LAKE TO D.C. AND RETURN FOR CONGRESSMAN	410.00
05-24	3140340028	NILES TELWOOD	05/12/93	XEROX PAPER, MEMO PADS, INDEX CARDS, PENS, BATTERIES, CLIPS, ETC. FOR DISTRICT OFFICE	135.09
05-24	3140340033	FEDERAL EXPRESS CORP	04/13/93	3 EXPRESS PACKAGES	14.21
05-24	3140340024	Do	04/14/93	2 EXPRESS PACKAGES	8.55
05-24	3140340025	Do	04/20/93	1 EXPRESS PACKAGES	3.99
05-24	3140340034	Do	04/20/93	3 EXPRESS PACKAGES	14.21
05-24	3140340022	Do	04/26/93	2 EXPRESS PACKAGES	7.98
05-24	3140340031	Do	04/27/93	2 EXPRESS PACKAGES	7.50
05-24	3140340019	Do	05/03/93	3 EXPRESS PACKAGES	15.52
05-24	3140340020	Do	05/06/93	1 EXPRESS PACKAGES	3.99
05-24	3140340013	GRADUATE SCHOOL OF BUSINESS	05/04/93	STATISTICAL ABSTRACT OF UTAH FOR DISTRICT OFFICE	30.00
05-24	3140340015	LASER SERVICES	04/29/93	TONER CARTRIDGES FOR DISTRICT OFFICE PRINTER	89.90
05-24	3140340030	LES OLSON COMPANY	04/30/93	TONER FOR DISTRICT OFFICE COPIER	175.70
05-24	3140340036	Do	04/30/93	SUPPLIES FOR DISTRICT OFFICE COPIER	262.00
05-24	3140340027	PROVO ART & PAINT CENTER	05/05/93	FRAMING FOR DISTRICT OFFICE	88.48
05-24	3140340035	RESOURCES PUBLISHING CO	02/01/93	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	187.00
05-24	3140340016	U S WEST COMMUNICATIONS	04/01/93	1-800 TELEPHONE SERVICE FOR DISTRICT OFFICE	321.18
05-24	3140340017	UTAH NEWS CLIPS, INC.	04/30/93	TV NEWS MONITORING FEE FOR APRIL	35.00
05-25	3141730013	CAPITOL ADVANTAGE	03/04/93	CAPITOL DIRECTORIES FOR DISTRICT OFFICE	73.50
05-25	3141730023	CONGRESS DAILY	12/01/92	REPRINT RIGHTS FOR 1992 CONGRESS DAILY SUBSCRIPTION	250.00
05-25	3141730016	DINERS CLUB	05/05/93	MOTEL EXPENSE FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS (KINSEL)	39.60
05-25	3141730027	NILES T. ELWOOD	02/08/93	SHIPPING EXPENSE FOR SENDING INCORRECT EQUIP BACK TO TELECOMMUNICATIONS OFFICE	63.48
05-25	3141730015	HIATT PRINTING CO., INC	01/15/93	3 HOLE PUNCHING OF PAPER FOR DISTRICT OFFICE	5.00
05-25	3141730033	JIM HUMICK	11/24/92	CLEANING SUPPLIES FOR WEST VALLEY OFFICE	8.12
05-25	3141730022	KINKO'S	04/23/93	COLOR COPIES OF WILDERNESS MAPS FOR DISTRICT OFFICE	32.28
05-25	3141730024	SHELDON KINSEL	12/23/92	BOOK FOR RESEARCH FOR DISTRICT OFFICE	12.70
05-25	3141730026	Do	01/21/93	REFILL FOR DAY PLANNER USED FOR OFFICIAL BUSINESS	21.20
05-25	3141730018	Do	05/03/93	MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL-404 MILES @ 275	111.10
05-25	3141730017	Do	05/04/93	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	25.75
05-25	3141730017	MELISSA W LARSEN	05/07/93	MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL 259 MILES @ 275	71.23
05-25	3141730021	MESSENGER-ENTERPRISE, INC.	05/19/93	MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL 552.7 MILES @ 275	151.99
05-25	3141730022	NATIONAL JOURNAL	05/19/93	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	19.00
05-25	3141730032	NEW YORK TIMES SALES INC.	06/01/93	SUBSCRIPTION RENEWAL FOR D.C. OFFICE	837.00
05-25	3141730014	THE GREEN SHEET	04/15/93	SUBSCRIPTION RENEWAL FOR D.C. OFFICE	42.90
05-25	3141730014	THE TIMES INDEPENDENT	05/31/93	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	13.00
05-25	3141730025	UTAH OFFICE SUPPLY	03/01/93	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	24.00
05-25	3141730031	Do	12/11/92	MARKERS FOR DISTRICT OFFICE	8.99
05-25	3141730030	Do	01/25/93	DISKS AND DISK CASE FOR DISTRICT OFFICE	33.85
05-25	3141730028	Do	04/22/93	CORRECTION RIBBON AND TAPE FOR DISTRICT OFFICE	14.85
05-25	3141730029	Do	04/23/93	XEROX PAPER FOR DISTRICT OFFICE	62.80
05-25	3141730029	Do	05/06/93	FOLDERS FOR DISTRICT OFFICE	22.70

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-25	3141730011	WASATCH WAVE	05/19/93-05/19/94	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	26.00	
05-25	3144890563	HARMON CITY ASSOCIATES	05/01/93-05/30/93	RENT - 3540 SOUTH 4000 WEST VALLEY, UT	582.66	
05-25	3144890562	UTAH COUNTY AUDITOR	05/01/93-05/30/93	RENT - S UNIVERSITY #312 PROVO UT	2,154.00	
05-25	3145170004	DINERS CLUB	11/29/92-12/03/92	AIRLINE TICKET FOR STAFF MEMBER ON OFFICIAL BUSINESS DC-SLC, UT-DC (LEWIS)	639.00	
05-26	3145380016	Do	05/10/93-05/13/93	R/T AIRLINE TICKET FROM SALT LAKE TO DC AND RETURN FOR THE MEMBER	410.00	
05-26	3145380015	Do	05/17/93-05/20/93	R/T AIRLINE TICKET FROM SALT LAKE TO DC AND RETURN FOR MEMBER	410.00	
05-31	3147930014	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		388.35	
05-31	3147930015	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		75.00	
05-31	3147930016	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		552.34	
05-31	3147960357	(DC OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		315.00	
05-31	3147960358	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		560.00	
05-31	3147960356	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		363.93	
05-31	3148500239	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92		408.00	
05-31	3148500241	Do	12/01/92-12/31/92		(408.00)	
05-31	3148500240	Do	09/01/93-05/31/93		2,206.25	
05-31	3148500497	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	NETWORK SUPPORT AND SERVICES FOR COMPUTERS	898.31	
06-04	3148330029	RIVERBEND GROUP	02/04/93-04/29/93	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL 1324.4 MILES @ .275 IN DISTRICT	90.00	
06-04	3148550019	WELISSA W LARSEN	04/23/93	88.4 MI @ .275 OUT OF DISTRICT TO MEET WITH STATE HEALTH SERVICES DEPT. OFFICIALS	364.21	
06-04	3148550022	Do	04/26/93	9.3 MILES @ .275 OUT OF DISTRICT TO MEET WITH STATE HUMAN SERVICES OFFICIALS	18.81	
06-04	3148550020	Do	04/27/93	41.8 MI @ .275 OUT OF DISTRICT TO MEET WITH NAT'L FEMA OFFICIALS	8.06	
06-04	3148550021	Do	08/18/92	CALCULATOR TAPE FOR DISTRICT OFFICE	11.50	
06-07	3138250002	UTAH OFFICE SUPPLY	03/04/93	REFERENCE GUIDE FOR CAPITOL HILL	7.91	
06-09	3160660020	CAPITOL ADVANTAGE	05/11/93-05/14/93	EXPRESS MAIL PACKAGES	73.50	
06-09	3160660023	FEDERAL EXPRESS CORP	05/12/93-05/13/93	EXPRESS MAIL PACKAGES	14.59	
06-09	3160660025	Do	05/11/93-05/14/93	REIMBURSEMENT FOR MILEAGE TO TAKE STAFF TO DULLES AND RETURN TO OFFICE 63 MI @ .275 (GEARY)	15.03	
06-09	3160660015	JOEL W. LAWSON	05/31/93	DISTRICT ROAD MAPS	17.33	
06-09	3160660019	SAM WELLS'S ZION BOOK STORE, INC.	05/20/93	TV NEWS MONITORING FOR MAY	18.00	
06-09	3160660018	UTAH NEWS CLIPS, INC	05/01/93-05/31/93	XEROX PAPER FOR DISTRICT OFFICE	35.00	
06-09	3160660021	UTAH OFFICE SUPPLY	05/13/93	MAGAZINE SUBSCRIPTION	24.90	
06-09	3160660024	WASHINGTON MONTHLY	05/05/93-05/05/94	REIMBURSEMENT FOR PHONE CALLS FROM HOME PHONE TO PROVO AND WEST VALLEY CONGRESSIONAL OFFICES	20.00	
06-09	3160660016	JENNIFER WILSON	04/10/93	REIMBURSEMENT FOR MILEAGE TO DRIVE STAFF TO DULLES AIRPORT AND RETURN TRIP 63 MI @ .275 (GEARY)	17.33	
06-09	3160660017	Do	06/02/93	COPIES MADE FOR THE DISTRICT OFFICE	43.50	
06-15	3166380012	KINKO'S	04/13/93	CELLULAR PHONE SERVICE	43.03	
06-16	3166390026	CELLULAR ONE - UTAH	04/06/93-06/06/93	W. VA TO UTAH PARTICIPATED IN UTAH STATE LEGISLATURE COMMITTEE MEETING 25 @ .275	6.88	
06-16	3166810008	LEE MARTINEZ	02/19/93	IN DISTRICT TRAVEL EXPENSE (243 MILES AT .275	66.83	
06-16	3166810007	Do	02/19/93-04/16/93	WEST VALLEY TO STATE ATT. GEN. OFF. MET W/STAFF OF THE STATE ATTORNEY GENERAL'S OFFICE 16 MI. @ .275	4.40	
06-16	3166810021	Do	03/08/93	W. VALLEY OFF. /SALT LAKE COUNTY COMMISSION. MET WITH COUNTY COMMISSIONERS 20 MI. @ .275	5.50	
06-16	3166810009	Do	03/10/93	WEST VALLEY TO SALT LAKE COUNTY COMPLEX. MET W/DIRECTOR OF THE STATE OFF. OF HISPANIC AFFAIRS 30 @ .275	8.25	
06-16	3166810010	Do	03/15/93	WEST VALLEY TO SALT LAKE CITY COUNCIL, MET W/CITY COUNCIL FOR SALT LAKE 12 MI @ .275	3.30	
06-16	3166810011	Do	03/16/93			

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06-16	3166810012	Do	03/17/93	WEST VALLEY TO SALT LAKE COUNTY COMPLEX, MET W/ SALT LAKE COMMISSION 25 MI. X 275.	6.88
06-16	3166810013	Do	03/19/93	WEST VALLEY TO STATE CAPITOL, PARTICIPATED IN GOVERNOR'S TASK FORCE & PUBLIC HEARING 25 MI. @ 275.	6.88
06-16	3166810014	Do	03/23/93	WEST VALLEY TO SALT VALLEY CITY COUNCIL, PARTICIPATED IN CITY COUNCIL MEETING 12 @ 275.	3.30
06-16	3166810015	Do	03/25/93	WEST VALLEY TO STATE CAPITOL MET W/ THE GOVERNOR'S BOARD FOR HISPANIC AFFAIRS 25 MI. @ 275.	6.88
06-16	3166810016	Do	03/26/93	WEST VALLEY TO STATE CAPITOL MET W/ STATE LEGISLATOR WHO REPRESENTS A PORTION OF OUR DISTRICT 25 @ 275.	6.88
06-16	3166810017	Do	03/30/93	WEST VALLEY TO STATE CAPITOL MET W/ LEADERSHIP OF THE STATE HOUSE OF REPRESENTATIVES.	6.88
06-16	3166810018	Do	04/02/93	WEST VALLEY TO STATE OF UTAH OFF. BLDG. ATTENDED PUBLIC HEARING ON ANTI-DISCRIMINATION 25 @ 275.	6.88
06-16	3166810019	Do	04/05/93	WEST VALLEY TO STATE CAPITOL MET W/ REPRESENTATIVES DAVE JONES, WHO REPRESENTS PART OF OUR DIST. 25 @ 275.	6.88
06-16	3166810020	Do	04/07/93	WEST VALLEY TO STATE OF UTAH OFF. MET W/ UTAH DIRECTOR OF ASIAN AFFAIRS IN UTAH HOUSING 40 @ 275.	11.00
06-16	3166810022	Do	04/12/93	WEST VALLEY TO STATE CAPITOL, ATTENDED STATE DEFENSE CONVERSION MEETING 25 MI. @ 275.	6.88
06-16	3166810023	Do	04/12/93	STATE CAPITOL TO UNIVERSITY OF UTAH MET WITH STATE HOUSING OFFICIALS 7 MI. @ 275.	1.93
06-16	3166810024	Do	04/14/93	WEST VALLEY TO STATE CAPITOL MET W/ MEMBERS OF THE UTAH STATE HOUSE OF REPRESENTATIVES 25 MI. @ 275.	6.88
06-17	3166440027	AQUA COOL	05/31/93	BOTTLED WATER FOR DC OFFICE	41.20
06-17	3166440028	COOL WATER	06/08/93	BOTTLED WATER FOR DISTRICT OFFICE	13.72
06-17	3166440029	FEDERAL EXPRESS CORP	05/18/93	EXPRESS MAIL PACKAGE FROM DC TO DISTRICT OFFICE	9.91
06-17	3166440028	Do	05/21/93	EXPRESS MAIL PACKAGE FROM DC TO DISTRICT OFFICE	18.82
06-17	3166440030	KINKO'S	05/26/93	EXPRESS MAIL PACKAGE FROM DC TO DISTRICT OFFICE	7.50
06-17	3166440032	Do	06/08/93	STATIONERY LABELS FOR DISTRICT OFFICE TO BE USED FOR OFFICIAL BUSINESS.	7.16
06-17	3166440031	MELISSA W LARSEN	05/20/93	REIMBURSEMENT FOR IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 1670.4 MILES @ 275/MI	184.36
06-17	3166440031	Do	05/21/93	NATIONAL CHILD CARE ISSUES W/ UTAH STATE OFFICE OF CHILD CARE 27.1 MI @ 275/MI	7.45
06-17	3166440017	Do	05/21/93	GANG TASK FORCE MTG W/ JTPA DIRECTOR (COUNTY OFFICIAL) 38.4 MI @ 275/MI	10.01
06-17	3166440017	Do	05/24/93	GANG TASK FORCE FEDERAL FUNDING FOLLOW-UP MTG W/ JTPA & COUNTY COMMISSIONER 36.4 MI X 275/MI	10.01
06-17	3166440018	Do	05/24/93	EARTHQUAKE EXERCISE W/ FEMA OFFICIALS RESPONSE '93 NATIONAL DISASTER PREPAREDNESS EXERCISE 29.4	8.09
06-17	3166440019	Do	06/04/93	Do	8.09
06-17	3166440020	Do	06/11/93	Do	8.09
06-17	3166440024	LASER SERVICE	06/11/93	RESPONSE '93 REVIEW OF EMERGENCY PREPAREDNESS W/ FEMA	44.95
06-17	3166440023	LASER SERVICES	06/01/93	CARTRIDGE REFILL FOR LASER PRINTER IN DISTRICT OFFICE	44.95
06-17	3166440025	SCENIC AVIATION	06/09/93	CARTRIDGE REFILL FOR LASER PRINTER IN DISTRICT OFFICE	44.95
06-17	3166440021	UTAH OFFICE SUPPLY	06/01/93	CHARTER AIR FARE IN DISTRICT FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	265.00
06-17	3166440022	Do	06/02/93	PLASTIC PAGE PROTECTORS FOR INFORMATION DISPLAYS IN DISTRICT	5.28
06-17	3167500022	MILTON R BISSEGER	05/18/93	COPIER PAPER FOR DISTRICT OFFICE	59.90
06-17	3167500022	Do	05/18/93	REIMBURSEMENT FOR MILEAGE TO STAFFMEMBER WHILE IN DISTRICT (297 MILES AT 275)	81.68
06-17	3167500024	Do	05/25/93	MOTEL FOR STAFF MEMBER WHILE IN SOUTHERN UTAH IN DISTRICT	34.72
06-17	3167500021	Do	05/26/93	MAP FOR DISTRICT OFFICE USE	10.55
06-17	3167500021	CELLULAR ONE - UTAH	04/12/93	CELLULAR PHONE SERVICES	74.39
06-17	3167500028	DINERS CLUB	05/23/93	ROUND TRIP AIRFARE TO DULLES FROM SALT LAKE FOR CONGRESSMAN (3505)	410.00
06-17	3167500026	Do	06/01/93	ONE WAY AIRLINE TICKET FROM D.C. TO SALT LAKE FOR STAFF (GEARY)	205.00
06-17	3167500027	Do	06/07/93	ROUNDTRIP AIRFARE TO DULLES FROM SALT LAKE FOR MEMBER (3848)	410.00
06-18	3169300019	DAVID L ANDRIUKITIS	06/13/93	ROUNDTRIP AIRFARE TO DULLES FROM SALT LAKE FOR MEMBER (0856)	410.00
06-18	3169300019	DINERS CLUB	05/12/92	50 SPECIAL RECOGNITION CERTIFICATES	65.00
06-23	3173260018	ASSOCIATED BUSINESS PRODUCTS	12/31/92	RENTAL CAR FOR STAFF MEMBER ON OFFICIAL BUSINESS (BURCH)	182.54
06-23	3173260022	KELLY A BURCH	06/04/93	TONER CARTRIDGE FOR COPY MACHINE IN DISTRICT OFFICE	160.00
06-23	3173260017	CELLULAR ONE - UTAH	06/09/93	REIMBURSEMENT FOR TAXI FARES TO/FROM WHITE HOUSE FOR OFFICIAL BUSINESS	110.00
06-23	3173260021	FEDERAL EXPRESS CORP	05/06/93	CELLULAR PHONE SERVICE	6.00
06-23	3173260025	KINKO'S	05/06/93	EXPRESS MAIL PACKAGE	34.60
06-23	3173260023	JOHN F SMITH	06/01/93	COPIES OF FLIER FOR TOWN MEETING HELD IN DISTRICT	3.99
06-23	3173260024	Do	05/13/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	12.00
06-23	3173260020	Do	06/07/93	OFFICE SUPPLIES INCLUDING PAPER, PLASTIC MOUSE COVER AND INDEX CARDS	25.02
06-23	3173260020	U.S. WEST COMMUNICATIONS	05/01/93	PHONE CHARGES FOR 800 NUMBER IN UTAH	32.86
06-23	3173260019	JENNIFER WILSON	06/13/93	REIMBURSEMENT FOR MILEAGE FROM DC TO DULLES AND RETURN TO GET CONGRESSMAN (63 MILES @ 27.5¢ PER MILE).	312.30
06-23	3173260019	Do	06/13/93	Do	17.33

OFFICE OF THE HON. MAJOR R OWENS

SALARIES

04.01	ALDO, SIMPSON, DEBBIE B	04/01/93-06/30/93	OFFICE MANAGER	9,104.17
04.01	ANDERSON, PEDRO A	04/01/93-06/30/93	STAFF ASSISTANT	7,777.50
05.01	BRAYMAN, MIRIAM	05/01/93-06/30/93	PART-TIME EMPLOYEE	4,140.00
04.01	DOUGLAS, MARIAN E	04/01/93-06/30/93	PRESS SECRETARY	8,036.76
04.01	ELLIS, JACQUELINE A	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	16,000.00
04.01	FIELDS, PEARL E	04/01/93-06/30/93	PART-TIME EMPLOYEE	4,140.00
04.01	GARNES, YVETTE	04/01/93-06/30/93	DISTRICT OFFICE MANAGER	8,000.01
04.01	GOETZ, BRADEN L	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	12,156.00
04.01	HALL, CONSTANCE K	04/01/93-05/15/93	PART-TIME EMPLOYEE	2,070.00
04.01	HEWAMS, TONYA D	04/01/93-04/30/93	STAFF ASSISTANT	1,250.00
04.01	HENRY, SCOTT DICKERSON	04/01/93-06/30/93	SPECIAL ASSISTANT FOR PUBLIC INFORMATION	9,098.76
04.01	JOHNSON, EARL THOMAS	04/01/93-06/30/93	CONGRESSIONAL AIDE	3,750.00
04.01	MISHORE, ELOISE	04/01/93-06/30/93	STAFF ASSISTANT-SECRETARY	6,999.75
04.01	NICHOLSON, JOSEPH L, JR	04/01/93-06/30/93	DISTRICT OFFICE CUSTODIAN	5,000.01
04.01	NICHOLSON, ANNE	04/01/93-06/30/93	CASE SPECIALIST	7,500.00
04.01	RAINEY, ELYNN H	04/01/93-06/30/93	STAFF ASSISTANT	5,055.36
04.01	SIMMONS, LILLIAN	04/01/93-06/30/93	COMMUNITY LIAISON	7,777.50
04.01	SIMONETTE, DANIEL R	04/01/93-04/30/93	PART-TIME EMPLOYEE	1,413.24
04.01	STABER, ANNABELLE	04/01/93-06/30/93	PART-TIME EMPLOYEE	7,173.52
04.01	TAYLOR, KENNETH STANLEY	04/01/93-06/30/93	CASE SPECIALIST	1,469.08
04.01	TILZER, GARY LEE	04/01/93-06/30/93	CASEWORK COORDINATOR	2,833.34
04.01	WILLIAMS, SONYA L	04/01/93-04/30/93	SPECIAL ASSISTANT/CASE SPECIALIST	9,454.86
04.01	ZAWALTA, THEDA RUTH WILES	04/01/93-06/30/93	PART-TIME EMPLOYEE	2,592.50
04.01		04/01/93-06/30/93	STAFF ASSISTANT	5,055.36
04.01		04/01/93-06/30/93	DISTRICT OFFICE DIRECTOR	13,999.50

EXPENSES

04.01	3118260019	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	12/92	3.50
04.05	3090430006	CONGRESSIONAL BLACK CAUCUS	01/01/93-12/31/93	5,000.00
04.05	3090430012	CONGRESSIONAL QUARTERLY INC	03/01/93-03/01/94	995.00
04.05	3090430011	FEDERAL EXPRESS CORP	02/17/93	5.23
04.05	3090430009	Do	02/22/93-02/26/93	43.97
04.05	3090430010	Do	02/24/93	5.23
04.05	3090430017	YVETTE GARNES	03/03/93-03/03/93	133.00
04.05	3090430016	Do	03/03/93-03/03/93	19.00
04.05	3090430020	CONG. MAJOR R. OWENS	02/18/93-02/23/93	133.00
04.05	3090430021	Do	02/18/93-02/23/93	19.00
04.05	3090430018	Do	02/25/93-03/02/93	133.00
04.05	3090430019	Do	02/25/93-03/02/93	19.00
04.05	3090430007	Do	03/05/93-03/09/93	133.00
04.05	3090430008	Do	03/05/93-03/09/93	19.00
04.05	3090430013	STANDARD COFFEE SERVICE	03/12/93	3.99
04.05	3090430014	GARY LEE TILZER	03/03/93-03/03/93	133.00
04.05	3090430015	Do	03/03/93-03/03/93	19.00
04.06	3092830009	CANTRELL/CUTTER PRINTING, INC	02/27/93	4,321.22
04.06	3092830010	Do	02/27/93	1,166.30
04.07	3095820015	CONGRESSIONAL AUTO. CAUCUS	01/01/93-12/31/93	25.00
04.07	3095820016	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	02/06/93-03/05/93	900.00
04.13	3099510015	AT&T EQUIPMENT	02/10/93-03/07/93	9.05
04.13	3099510030	AUTOMOBILE CO. OF HARTFORD	01/03/93-07/03/93	381.50
04.13	3099510013	FEDERAL EXPRESS CORP	08/17/92-08/19/92	93.00
04.13	3099510012	Do	12/02/92-12/03/92	8.98
				15.69

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MAJOR R OWENS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-13	3099510017	Do	03/01/93-03/04/93	SERVICES FOR THE CONGRESSIONAL OFFICE	10.46	
04-13	3099510014	GREAT BEAR SPRING CO	02/28/93	RENTAL OF WATER COOLER & PURCHASE OF WATER FOR THE DISTRICT OFFICE	29.75	
04-13	3099510008	CONG. MAJOR R. OWENS	01/29/93-02/01/93	ROUND TRIP AIR-FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	133.00	
04-13	3099510009	Do	01/29/93-02/01/93	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	19.00	
04-13	3099510010	THEDA ZAWALZA	03/22/93-03/22/93	ROUND TRIP AIR-FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	133.00	
04-13	3099510011	Do	03/22/93-03/22/93	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	19.00	
04-15	3106410010	POSTMASTER, WASHINGTON, D.C.	03/23/93	500 STAMPS FOR USE IN CONGRESSIONAL OFFICES	145.00	
04-19	3106400008	CON EDISON	03/01/93-03/30/93	UTILITY SERVICE	549.27	
04-29	3117330029	AT&T EQUIPMENT	03/10/93-04/10/93	TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	381.50	
04-29	3117330026	FEDERAL EXPRESS CORP	03/15/93-03/16/93	SERVICES FOR THE CONGRESSIONAL OFFICE	50.32	
04-29	3117330024	Do	03/17/93-04/02/93	SERVICES FOR THE CONGRESSIONAL OFFICE	26.51	
04-29	3117330025	Do	03/22/93-03/25/93	REIMBURSEMENT - NO FREE FACILITY AVAILABLE FOR TOWN MEETING	45.40	
04-29	3117330028	CONG. MAJOR R. OWENS	03/27/93	COFFEE FOR CONSTITUENTS WHEN MEETING TO DISCUSS DISTRICT CONCERNS	189.25	
04-29	3117330027	Do	04/03/93	LEASE AUTO	99.09	
04-29	3117330030	STANDARD COFFEE SERVICE	04/02/93	RENT - 1310 CORTELYN RD BROOKLYN, NY	54.23	
04-29	3118690560	CARTOV LEASING, INC	04/01/93-04/30/93	RENT - 289 YITCA AVE JAMAICA, NY	505.00	
04-29	3118690561	EARL STEWART	04/01/93-04/30/93	TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	836.50	
04-29	3118690559	UTICA ONE COMPANY	04/01/93-04/30/93	CELLULAR SERVICE FOR THE DISTRICT OFFICE	3,850.00	
04-30	3118350005	BELL ATLANTIC MOBILE SYSTEMS	02/26/93-03/22/93	PRINTING SERVICES FOR THE CONGRESSIONAL OFFICE	9.05	
04-30	3118350003	DAVID L ANDRIUKITIS	04/14/93	RENTAL OF WATER COOLER AND PURCHASE OF WATER FOR THE DISTRICT OFFICE	114.69	
04-30	3118350004	GREAT BEAR SPRING CO	03/31/93	R/T AIRFARE FROM WASH, DC TO DISTRICT AND RETURN	69.50	
04-30	3118350011	CONG. MAJOR R. OWENS	03/11/93-03/16/93	ATLANTIC AIRPORT IN SUPPORT OF TRAVEL TO DISTRICT	61.50	
04-30	3118350008	Do	03/25/93-03/30/93	TAXI FARES TO/ FROM NATIONAL AIRPORT IN SUPPORT OF TRAVEL TO DISTRICT	133.00	
04-30	3118350009	Do	04/01/93-04/30/93	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTIONS AT THE DISTRICT OFFICE	19.00	
04-30	3118350007	Do	04/02/93-04/30/93	R/T AIRFARE FROM WASHINGTON, DC TO DISTRICT AND RETURN	53.80	
04-30	3118350015	Do	04/02/93-04/05/93	TAXI FARES TO/ FROM NATIONAL AIRPORT IN SUPPORT OF TRAVEL TO DISTRICT	133.00	
04-30	3118350016	Do	03/18/93-03/19/93	REIMBURSEMENT FOR MEALS AND LODGING WHILE ATTENDING A CONGRESSIONAL SEMINAR	19.00	
04-30	3118350012	KENNETH STANLEY TAYLOR	03/18/93-03/19/93	REIMBURSEMENT FOR CAB FARES AND PARKING AT AIRPORT	81.77	
04-30	3118350013	Do	03/18/93-03/19/93	XEROX PAPER FOR THE DISTRICT OFFICE	43.15	
04-30	3118350014	Do	03/31/93		184.75	
04-30	3118350002	XEROX CORPORATION	03/01/93-03/31/93		405.00	
04-30	31198700876	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		247.38	
04-30	31198700875	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		13.95	
04-30	31199300890	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		75.00	
04-30	31199300891	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		408.17	
04-30	31199300892	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		905.19	
04-30	3120900438	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		664.74	
04-30	3120950386	(PEORO H ANDERSON)	03/23/93-03/25/93	ROUND TRIP TRAIN FARE FROM DISTRICT (BROOKLYN, NY) AND RETURN	128.00	
05-10	3127540027	Do	03/23/93-03/25/93	LODGING AND FOOD WHILE STAYING IN WASHINGTON, DC	189.83	
05-10	3127540028	Do	04/30/93	REIMBURSEMENT FOR POSTAGE STAMPS FOR THE DISTRICT OFFICE	34.31	
05-10	3127540029	Do	03/01/93-03/30/93	CAB FARES WHILE ATTENDING MEETINGS IN THE DISTRICT OFFICE	22.00	
05-10	3127540026	KENNETH STANLEY TAYLOR				

05-10	3127540024	Do	03/05/93	REIMBURSEMENT FOR KEYS MADE FOR THE DISTRICT OFFICE	4.00
05-10	3127540025	Do	03/31/93	PURCHASED LAW BOOK FOR THE DISTRICT OFFICE	18.00
05-10	3127540022	Do	04/30/93	REIMBURSEMENT FOR GAS FOR LEASED AUTO AT THE DISTRICT OFFICE	177.90
05-10	3127540023	Do	04/30/93	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS MEETING WITH THE CONGRESSMAN	89.43
05-10	3127540021	Do	04/30/93	500 STAMPS FOR USE IN CONGRESSIONAL OFFICE	145.00
05-10	3127880012	POSTMASTER WASHINGTON, D.C.	03/30/93	UTILITY SERVICE	702.68
05-10	3126520002	CON EDISON	03/30/93	SERVICES FOR THE DISTRICT OFFICE LABELING NEWSLETTER	614.08
05-20	3139440002	ADVANTAGE MAILING SYSTEMS	04/19/93	PRINTED 40,000 COPIES OF NEWSLETTERS FOR THE DISTRICT OFFICE	575.00
05-20	3139440001	ASIA OFFSET & LITHOGRAPH PRINTING, INC.	04/14/93	CELLULAR SERVICE FOR THE DISTRICT OFFICE	134.90
05-20	3139440006	BELL ATLANTIC MOBILE SYSTEMS	01/27/93	CELLULAR SERVICE FOR THE DISTRICT OFFICE	129.56
05-20	3139440008	Do	03/26/93	RENTAL OF WATER COOLER & PURCHASE OF WATER FOR THE DISTRICT OFFICE	84.35
05-20	3139440009	GREAT BEAR SPRING CO.	04/14/93	ROUND TRIP AIR FARE FROM DC TO DISTRICT (BROOKLYN, NY) & RETURN	133.00
05-20	3139440013	CONG. MAJOR R. OWENS	04/14/93	TAXI FARES TO & FROM NATIONAL AIRPORT, DC IN SUPPORT OF TRAVEL TO DIST	19.00
05-20	3139440014	Do	04/21/93	ROUND TRIP AIR FARE FROM DC TO DISTRICT (BROOKLYN, NY) & RETURN	133.00
05-20	3139440027	Do	04/21/93	TAXI FARES TO & FROM NATIONAL AIRPORT, DC IN SUPPORT OF TRAVEL TO DISTRICT	19.00
05-20	3139440028	Do	04/21/93	ROUND TRIP AIRFARE FROM DC TO DISTRICT (BROOKLYN, NY) & RETURN	133.00
05-20	3139440011	Do	04/23/93	TAXI FARES TO & FROM NATIONAL AIRPORT, DC IN SUPPORT OF TRAVEL TO DISTRICT	19.00
05-20	3139440012	Do	04/23/93	ONE WAY AIRFARE FROM DISTRICT (BROOKLYN, NY) TO DC	68.00
05-20	3139440025	Do	04/27/93	TAXI FARE FROM NATIONAL AIRPORT IN SUPPORT OF TRAVEL FROM DISTRICT	9.50
05-20	3139440026	Do	04/29/93	ROUND TRIP AIRFARE FROM DC TO DISTRICT (BROOKLYN, NY) & RETURN	133.00
05-20	3139440009	Do	04/29/93	TAXI FARES TO & FROM NATIONAL AIRPORT, DC IN SUPPORT OF TRAVEL TO DISTRICT	19.00
05-20	3139440010	PUBLIC RELATIONS PLUS, INC.	03/30/93	ORDERED NY PUBLICITY OUTLETS 1993 FOR THE CONGRESSIONAL OFFICE	136.00
05-20	3139440003	XEROX CORPORATION	04/19/93	PAPER SUPPLIES FOR THE COPIER AT THE DISTRICT OFFICE	184.75
05-20	3139440004	THEDA ZAWAIZA	04/12/93	ONE WAY AIRFARE FROM DC TO DISTRICT (BROOKLYN, NY)	65.00
05-20	3139440017	Do	04/12/93	TAXI FARE TO NATIONAL AIRPORT, DC IN SUPPORT OF TRVL TO DISTRICT	9.50
05-20	3139440018	Do	04/13/93	ROUND TRIP AIRFARE FROM DC TO DISTRICT, BROOKLYN, NY & RETURN	133.00
05-20	3139440016	Do	04/13/93	TAXI FARES TO & FROM NATIONAL AIRPORT, DC IN SUPPORT OF TRAVEL TO DISTRICT	19.00
05-20	3139440023	Do	04/17/93	ROUND TRIP AIRFARE FROM DC TO DISTRICT (BROOKLYN, NY) & RETURN	133.00
05-20	3139440024	Do	04/17/93	TAXI FARES TO & FROM NATIONAL AIRPORT, DC IN SUPPORT OF TRAVEL TO DISTRICT	19.00
05-20	3139440019	Do	04/19/93	ROUND TRIP AIRFARE FROM DC TO DIST (BROOKLYN) & RT	133.00
05-20	3139440020	Do	04/19/93	TAXI FARES TO & FROM NAT'L AIRPORT, DC IN SUPPORT OF TRAVEL TO DISTRICT	19.00
05-20	3139440021	Do	04/26/93	ROUND TRIP AIRFARE FROM DC TO DISTRICT (BROOKLYN) & RETURN	133.00
05-20	3139440022	Do	04/26/93	TAXI FARES TO & FROM NATIONAL AIRPORT, DC IN SUPPORT OF TRAVEL TO DISTRICT	19.00
05-20	3139440025	Do	04/12/93	SERVICES FOR THE CONGRESSIONAL OFFICE	110.16
05-20	3139630024	FEDERAL EXPRESS CORP.	04/20/93	SERVICES FOR THE CONGRESSIONAL OFFICE	21.54
05-20	3139630023	Do	04/26/93	OFFICE SUPPLIES FOR THE CONGRESSIONAL OFFICE	25.70
05-20	3139630022	Do	03/20/93	REIMBURSEMENT FOR CLEANING SUPPLIES FOR THE DISTRICT OFFICE	186.79
05-20	3139630026	GSA - KANSAS CITY - REGION SIX	04/06/93	1993 CONGRESSIONAL ARTS CAUCUS DUES	21.35
05-20	3139630026	KENNETH STANLEY TAYLOR	05/01/93	REIMBURSEMENT FOR NEWSPAPERS FOR THE DISTRICT OFFICE	300.00
05-24	3141500004	CONGRESSIONAL ARTS CAUCUS	05/01/93	LEASE AUTO	67.25
05-24	3141500005	CONG. MAJOR R. OWENS	05/01/93	RENT - 1310 CORTELYN RD BROOKLYN, NY	477.00
05-25	3144890565	CARTOV LEASING, INC.	05/01/93	RENT - 289 YTICA AVE JAWAICA, NY	836.50
05-25	3144890566	EARL STEWART	05/01/93		3,850.00
05-25	3144890564	UTICA ONE COMPANY	04/01/93		13.95
05-31	3147933086	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93		75.00
05-31	3147933087	(DC TELEPHONE SERVICE CHARGED)	04/01/93		1,007.74
05-31	3147933088	(RECORDING SERVICES CHARGED)	04/01/93		145.94
05-31	3147940017	(DIST. OFFICE TELEPHONE SERVICE CHARGED)	04/01/93		630.00
05-31	3147960858	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93		1,859.46
05-31	3147960859	(EQUIPMENT ALLOWANCE)	05/01/93		341.68
05-31	3148900440	(PHOTOCOPY ALLOWANCE)	05/01/93		692.78
05-31	3148920147	(STATIONERY ALLOWANCE CHARGED)	05/01/93		22.75
05-31	3148950371	CONG. MAJOR R. OWENS	05/03/93	REIMBURSEMENT -- NO FREE FACILITY AVAILABLE FOR TOWN MEETING	809.70
06-04	3148240024	CON EDISON	04/27/93	UTILITY SERVICE	50.46
06-23	3174410009				627.27

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.						
OFFICE OF THE HON. MAJOR R OWENS—Cont.						
06-24	3175330016	AT&T EQUIPMENT	04/10/93-05/09/93	TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	381.50	
06-24	3175330015	AUTOMOBILE CO. OF HARTFORD	07/03/93-01/03/94	AUTO INSURANCE FOR THE LEASED AUTO AT THE DISTRICT OFFICE	1,373.00	
06-24	3175330011	CITY FIRE EXTINGUISHER	01/07/93	SERVICES FOR THE DISTRICT OFFICE	21.95	
06-24	3175330014	DAY-TIMERS INC.	05/20/93	ORDERED TRACKER CALENDAR FOR MEMBER	58.45	
06-24	3175330019	FEDERAL EXPRESS CORP.	05/10/93-05/14/93	SERVICES FOR THE CONGRESSIONAL OFFICE	30.14	
06-24	3175330018	Do	05/19/93-05/20/93	SERVICES FOR THE CONGRESSIONAL OFFICE	20.92	
06-24	3175330017	Do	05/19/93-05/25/93	SERVICES FOR THE CONGRESSIONAL OFFICE	24.92	
06-24	3175330013	GREAT BEAR SPRING CO.	05/31/93	RENTAL OF WATER COOLER AND PURCHASE OF WATER FOR THE DISTRICT OFFICE	44.25	
06-24	3175330011	Do	04/16/93-04/18/93	R/T AIRFARE FROM WASH. DC TO DISTRICT (BROOKLYN, NY) AND RETURN	133.00	
06-24	3175330023	CONG. MAJOR R. OWENS	04/16/93-04/18/93	TAXI FARE TO/FROM NATIONAL AIRPORT WASH. DC IN SUPPORT OF TRAVEL TO DISTRICT	19.00	
06-24	3175330024	Do	05/07/93-05/11/93	R/T AIRFARE FROM WASH. DC TO DISTRICT (BROOKLYN, NY) AND RETURN	133.00	
06-24	3175330021	Do	05/07/93-05/11/93	TAXI FARE TO/FROM NATIONAL AIRPORT, WASH. DC IN SUPPORT OF TRAVEL TO DISTRICT	19.00	
06-24	3175330022	Do	05/08/93-05/24/93	REIMBURSEMENT FOR GAS FOR THE LEASED AUTO AT THE DISTRICT OFFICE	41.50	
06-24	3175330028	Do	05/13/93-05/13/93	R/T TRAVEL FROM DISTRICT (BROOKLYN, NY) TO WASH. DC AND RETURN	133.00	
06-24	3175330020	SOUTHWEST DISTRIBUTION, INC.	05/13/93-05/13/93	TAXI FARE TO/FROM NATIONAL AIRPORT	19.00	
06-24	3175330030	STANDARD COFFEE SERVICE	07/01/93-10/01/93	NEWSPAPER SUBSCRIPTIONS FOR THE CONGRESSIONAL OFFICE	221.10	
06-24	3175330029	Do	05/14/93	COFFEE FOR CONSTITUENTS WHEN MEETING TO DISCUSS DISTRICT CONCERNS	60.38	
06-24	3175330012	THE PHOENIX	06/04/93	COFFEE FOR CONSTITUENTS WHEN MEETING TO DISCUSS DISTRICT CONCERNS	9.94	
06-24	3175330025	THEDA ZAWALZA	09/23/93-09/23/94	ONE-YEAR SUBSCRIPTION TO THE PHOENIX FOR THE DISTRICT OFFICE	18.00	
06-24	3175330026	Do	05/10/93-05/10/93	TAXI FARE TO/FROM NATIONAL AIRPORT	133.00	
06-25	3175630008	FEDERAL EXPRESS CORP.	05/10/93-05/10/93	SERVICES FOR THE DISTRICT OFFICE	13.81	
06-25	3175630009	GSA - KANSAS CITY - REGION SIX	05/05/93-05/13/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	279.25	
06-25	3175630003	Do	01/20/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	89.24	
06-25	3175630001	KENNETH STANLEY TAYLOR	01/31/93	REIMBURSEMENT FOR KEYS, LOCK, AND SUPPLIES FOR THE CORTELYOU DISTRICT OFFICE	61.85	
06-25	3175630002	Do	03/02/93-05/22/93	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS MEETING WITH THE CONGRESSMAN	142.27	
06-25	3175630004	Do	04/21/93-05/24/93	REIMBURSEMENT FOR GAS FOR LEASED AUTO AT THE DISTRICT OFFICE	160.75	
06-25	3175630005	Do	05/03/93	REIMBURSEMENT FOR SUPPLIES FOR THE DISTRICT OFFICE	28.65	
06-25	3175630005	Do	05/21/93	REIMBURSEMENT FOR CAB FARE WHILE ATTENDING A TENANTS MEETING IN THE DISTRICT	4.00	
06-25	3175630006	Do	06/17/93	REIMBURSEMENT FOR COPYING BLUEPRINTS OF THE CORTELYOU DISTRICT OFFICE	34.10	
06-25	3175630007	Do	06/17/93	REIMBURSEMENT FOR TOLLS WHILE TAKING THE CONGRESSMAN TO A MEETING.	3.00	
06-25	3175890578	CARTOV LEASING, INC.	06/01/93-06/30/93	LEASE AUTO	477.00	
06-25	3175890579	EARL STEWART	06/01/93-06/30/93	RENT - 1310 CORTELYN RD BROOKLYN, NY	836.50	
06-25	3175890577	UTICA ONE COMPANY	06/01/93-06/30/93	RENT - 285 YTIKA AVE JAMAICA, NY	3,850.00	
06-30	3181900422	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		550.38	
06-30	3181930889	(DOC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		13.95	
06-30	3181930890	(DOC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		75.00	
06-30	3181930891	(DOC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		717.86	
06-30	3181950369	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		1,339.63	
06-30	3181960048	(POST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		630.00	
06-30	3181960046	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		23.25	

ADJUSTMENTS/REFUNDS		
EXPENSES		
03-16 3132990034 CONGRESSIONAL HISPANIC CAUCUS.....		
03-16 3132990022 CONGRESSIONAL TRAVEL AND TOURISM CAUCUS.....		

EXPENDITURES FOR 2ND QUARTER	
SALARIES	
MEMBERS CLERK HIRE.....	164,439.72
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS.....	54,400.53

EXPENDITURES FOR 2ND QUARTER	
EXPENSES	
REFUND DUE TO OVERPAYMENT.....	(500.00)
REFUND DUE TO DUPLICATE PAYMENT.....	(500.00)
OFFICIAL EXPENSES OF MEMBERS.....	(1,100.00)
TOTAL	217,740.25

OFFICE OF THE HON. MICHAEL G OXLEY

SALARIES

ARTMAN, CARL J.....	04/01/93-06/30/93	LEGAL STAFF ASSISTANT	6,624.99
BASH, JODI W.....	04/01/93-06/30/93	RECEPTIONIST-CASE WORKER	5,375.01
BROWNE, CLIFF II.....	05/01/93-05/31/93	PART-TIME EMPLOYEE	1,540.00
CONZELMAN, JAMES K.....	04/01/93-06/30/93	ADMINISTRATIVE ASSIST/ CHIEF OF STAFF	24,500.01
DEJMLING, DEBRA KAY.....	04/01/93-06/30/93	PERSONAL SECRETARY/OFFICE MANAGER	12,875.01
DUNBAR, BONNIE DECKER.....	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	10,500.00
FOSTER, ROBERT ULINE, III.....	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	9,375.00
GERDING, JULIE.....	06/28/93-06/30/93	STAFF ASSISTANT	166.67
HINKLE, KEVIN A.....	06/01/93-06/30/93	LBI CONGRESSIONAL INTERN	1,260.00
HOLLOWAY, R PHILIP.....	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	10,500.00
HOLMES, KIMBERLY ANN.....	04/01/93-06/30/93	CASE WORKER-RECEPTIONIST	5,925.00
KANE, CANDACE J.....	04/01/93-06/30/93	STAFF ASSISTANT	5,250.00
KIRK, KELLY ANNE.....	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	10,500.00
LOSH, LUNIS B.....	04/01/93-06/30/93	PART-TIME EMPLOYEE	5,274.00
MARSHALL, BEVERLY K.....	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	12,500.01
MCKOWN, STEPHANIE G.....	05/01/93-05/31/93	LBI CONGRESSIONAL INTERN	1,260.00
PETERSON, PEGGY A.....	04/01/93-06/30/93	PRESS SECRETARY	14,150.01
SHOEMAKER, GERALDINE A.....	04/01/93-06/30/93	CASE WORKER-RECEPTIONIST	5,250.00

EXPENSES

04-01 3118230004 (DISTRICT OFFICE TELEPHONE EQUIP CHG).....	04/01/93		464.00
04-05 3091620023 ARA/CORY REFRESHMENT SERVICES OF WASH.....	02/17/93	PURCHASE OF SUPPLIES FOR VISITORS AND CONSTITUENTS	3.30
04-05 3091620025 AT&T EQUIPMENT.....	02/12/93-03/11/93	LEASED TELEPHONE EQUIPMENT FOR MANSFIELD OFFICE FAX MACHINE	5.25
04-05 3091620024 FEDERAL EXPRESS CORP.....	03/01/93-03/08/93	OFFICIAL DOCUMENTS SENT FOR OFFICIAL BUSINESS	16.07
04-05 3091620019 R L POLK & CO.....	03/16/93	PURCHASE OF 1993 MANSFIELD CITY DIRECTORY FOR OFFICIAL USE	120.00
04-05 3091620021 THE OHIO POWER COMPANY.....	02/18/93-03/19/93	ELECTRIC BILL FOR LMA DISTRICT OFFICE	34.97
04-05 3091620022 THE WASHINGTON POST.....	04/14/93-04/14/94	RENEWAL OF NEWSPAPER SUBSCRIPTIONS FOR OFFICIAL USE	124.80
04-05 3091620026 THOMAS I LANKFORD.....	02/23/93-03/12/93	PRINTING OF DEAR COLLEAGUE, BUSINESS CARDS FOR MEMBER AND BIOGRAPHY OF MEMBER FOR OFFICIAL USE	267.40
04-05 3091620020 WHITE HOUSE BULLETIN.....	03/15/93-09/14/93	SUBSCRIPTION TO WHITE HOUSE BULLETIN FOR 6 MONTHS FOR OFFICIAL USE	250.00
04-07 3095400019 DINERS CLUB INTERNATIONAL.....	02/24/93-02/25/93	ROOM RESERVATION FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	86.24
04-07 3095400020 Do.....	03/08/93	LEASED CAR FOR MEMBER'S USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	52.45

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-07	3095400018	KIMBERLY ANN HOLMES	03/26/93	SUPPLIES PURCHASED FOR OFFICIAL MEETING IN DISTRICT	31.59	
04-07	3095400023	HUDSON WASHINGTON DIRECTORY	03/25/93	PURCHASE OF 1 HUDSON'S WASHINGTON DIRECTORY FOR OFFICIAL USE	151.00	
04-07	3095400016	KELLY KIRK	01/29/93-03/25/93	IN DISTRICT MILLEAGE FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS 2203 MILES @27.5c PER MILE	60.98	
04-07	3095400017	Do	01/31/93-02/17/93	SUPPLIES PURCHASED FOR LIMA DISTRICT OFFICE	6.03	
04-07	3095400021	NORTHWESTERN OHIO SECURITY SYSTEMS INC	04/01/93-06/30/93	SECURITY SYSTEM FOR 3 MONTHS IN LIMA DISTRICT OFFICE	60.00	
04-07	3095400022	WEST OHIO GAS COMPANY	02/19/93-03/22/93	GAS BILL FOR LIMA DISTRICT OFFICE	48.50	
04-08	3096760006	DINERS CLUB	01/28/93-01/29/93	R/T AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT DCA/CMH/DAY/DCA TICKET #449-996	329.00	
04-08	3096760007	Do	02/01/93	LEASED HERTZ CAR FOR MEMBER'S USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	109.20	
04-08	3096760008	Do	02/22/93	LUNCH MEETING FOR MEMBER WITH CITY OFFICIALS ON OFFICIAL BUSINESS	42.35	
04-08	3096760009	Do	02/24/93	ONE-WAY AIR FARE FOR MBR WHILE ON OFCL BUS IN DIST DCA/CMH (COLUMBUS CLOSEST TO MANSFIELD	140.00	
				TCKT #452-598		
04-08	3096760010	Do	02/24/93-02/25/93	LEASED CAR FOR MEMBER'S USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	67.47	
04-08	3096760003	HERTZ CORPORATION	03/08/93	CAR LEASED FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	52.45	
04-08	3096760004	R PHILLIP HOLLOWAY	02/09/93-03/12/93	IN DISTRICT MILLEAGE FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS 337 MI X 275	92.67	
04-08	3096760005	Do	03/12/93	GAS PURCHASED FOR RENTAL CAR FOR MEMBER'S USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.58	
04-13	3099420021	DINERS CLUB	09/08/92	ROUND-TRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT (COLS. CLOSEST TO MANS)	270.00	
04-13	3099420022	Do	01/11/93-01/12/93	ROUND-TRIP AIR FARE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS DCA/CMH/DCA #5876-448-614	243.00	
04-13	3099420024	Do	01/24/93	BREAKFAST FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.38	
04-13	3099420023	Do	01/24/93-01/24/93	ROUND-TRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT DCA/CMH/DCA #5876-449-684	263.00	
04-13	3099420025	Do	02/01/93-02/01/93	ROUND-TRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT DCA/CMH/DCA	332.00	
04-15	3103690012	BONNIE DECKER DUNBAR	01/15/93-03/26/93	IN DISTRICT MILLEAGE FOR STAFF PERSON WHILE ON OFFICIAL BUSINESS 1,430 MILES @ 275 PER MILE	393.25	
04-15	3103690011	WARREN PUBLISHING CO	08/30/93-08/30/94	RENEWAL OF COMMUNICATIONS DAILY PUBLICATIONS FOR OFFICIAL USE (1 YEAR)	295.00	
04-15	3104210011	POSTMASTER, WASHINGTON, D.C.	03/15/93	2 ROLLS OF 29c STAMPS FOR OFFICIAL MAILINGS	58.00	
04-15	3104610027	ABACUS II CONNECTING POINT	03/22/93	PURCHASE OF TONER FOR FINDLAY DISTRICT OFFICE COMPUTER SYSTEM	95.00	
04-15	3104610029	TELEPHONE SERVICE COMPANY	04/01/93-04/30/93	FOREIGN LISTING CHARGE FOR (800) NUMBER IN WAPAKONETA DIRECTORY	1.01	
04-15	3104610030	THE KENTON TIMES	04/27/93-04/27/94	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR FINDLAY DISTRICT OFFICE	121.75	
04-15	3104610028	THE SYCAMORE TELEPHONE CO	04/01/93-04/30/93	FOREIGN LISTING CHARGE FOR (800) NUMBER IN SYCAMORE DIRECTORY	1.50	
04-15	3104610026	THOMAS J. LANFORD, INC.	03/17/93-03/18/93	PRINTING OF TALKING POINTS CARD & OFFICE HOURS MAILING	530.95	
04-20	3106880011	ABACUS II CONNECTING POINT	03/11/93	WORD PERFECT, START UP ASSISTANCE CABLE NULL MODEM, FOR LAP TOP COMPUTER IN FINDLAY DISTRICT OFFICE	355.00	
04-27	3111550010	POSTMASTER, WASHINGTON, D.C.	04/02/93	POSTAGE-115 1.00 STAMPS, 115 .05 STAMPS	120.75	
04-27	3111550011	Do	04/07/93	2 ROLLS OF STAMPS FOR OFFICIAL MAILINGS	58.00	
04-27	3111560018	AT&T	03/01/93-03/31/93	MONTHLY SERVICE & AT&T SERVICE USAGE CHARGES FOR (800) # IN LIMA DISTRICT OFFICE	133.66	
04-27	3111560016	AT&T EQUIPMENT	03/01/93-03/31/93	LEASED PHONE EQUIPMENT FOR FINDLAY DISTRICT OFFICE	45.96	
04-27	3111560017	Do	03/06/93-04/05/93	LEASED PHONE EQUIPMENT FOR FINDLAY DISTRICT OFFICE FAX MACHINE	5.25	
04-27	3111650027	ACCUCOM SYSTEMS CORPORATION	03/30/93	TONER CARTRIDGES FOR OFFICE COMPUTER SYSTEM	316.00	
04-27	3111650029	AT&T EQUIPMENT	03/01/93-03/31/93	LEASED EQUIPMENT FOR LIMA OFFICE PHONES	119.78	
04-27	3111650031	Do	03/01/93-03/31/93	LEASED EQUIPMENT FOR MANSHFIELD DISTRICT OFFICE PHONES	91.00	
04-27	3111650031	PERRY CORPORATION	03/29/93	SUPPLIES FOR MANSHFIELD DISTRICT OFFICE COPIER	107.00	
04-27	3111650028	ROBINSON DIRECTORIES INC	04/07/93	PURCHASE OF CRAWFORD COUNTY DIRECTORY FOR OFFICIAL USE	118.00	
04-29	3118890564	HEADQUARTERS DEVELOPMENT CO	04/01/93-04/30/93	RENT-100 E MAIN CROSS ST FINDLAY OH	600.00	
04-29	3118890563	JACK W & ROSEMARY YOUNG	04/01/93-04/30/93	RENT 3121 W.ELM ST LIMA,OH 45805	500.00	

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. MICHAEL G OXLEY—Con.

04-29	3118890562	THE WALNUT BUILDING, AN OHIO PARTNERSHIP (DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	RENT 24 W 3RD ST MANSFIELD OH	550.00
04-30	3119870464	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		405.00
04-30	3119870463	(DC TELEPHONE EQUIPMENT TOLLS CHG)	03/01/93-03/31/93		538.02
04-30	3119530487	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		25.95
04-30	3119530488	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		210.00
04-30	3119530489	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		1,179.06
04-30	3119540093	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		452.01
04-30	3120500271	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		20.15
04-30	3120520074	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		20.15
04-30	3120950410	AT&T EQUIPMENT	04/01/93-04/30/93		(398.50)
05-12	3131500024	(STATIONERY ALLOWANCE CHARGED)	03/12/93-04/11/93	LEASED TELEPHONE EQUIPMENT FOR MANSFIELD DISTRICT OFFICE FAX MACHINE	5.25
05-12	3131500023	BELLEFONTAINE EXAMINER	05/10/93-05/10/94	RENEWAL OF NEWSPAPER FOR 1 YEAR FOR LIMA DISTRICT OFFICE	93.00
05-12	3131500027	R L POLK & CO	03/21/93-03/23/93	ROUND TRIP AIR FARE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS DCA/CMH/DCA TIK # 454-406	283.00
05-12	3131500026	THOMAS J LANKFORD	04/16/93	LEE FOR LISTING IN LIMA CITY DIRECTORY FOR 1 YEAR	5,166.90
05-12	3131500025	CAPITOL HILL CLUB	03/01/93	PRINTING OF QUESTIONNAIRE FOR OFFICIAL MAILING	97.65
05-13	3131710017	DINERS CLUB	03/08/93-03/09/93	LUNCH FOR MEMBER WITH OFFICIALS ON BUSINESS	126.41
05-13	3131710022		03/08/93-03/09/93	ROOM RESERVATION FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS (COLUMBUS CLOSEST TO MANSFIELD)	
05-13	3131710023	Do	03/11/93-03/12/93	R/T AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TICKET #453-086 DCA/CMH/DCA	283.00
05-13	3131710024	Do	03/11/93-03/12/93	ROOM RESERVATION FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	60.29
05-13	3131710025	Do	03/11/93-03/15/93	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	208.84
05-13	3131710026	Do	03/13/93-03/14/93	ROOM RESERVATION FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	110.29
05-13	3131710027	Do	03/15/93-03/16/93	ROOM RESERVATION FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	111.12
05-13	3131710028	Do	03/21/93-03/22/93	RENTAL CAR FOR MEMBER'S USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	97.99
05-13	3131710029	Do	03/21/93-03/22/93	ROOM RESERVATION FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	84.03
05-13	3131710021	MORROW COUNTY INDEPENDENT	03/22/93-03/23/93	ROOM RESERVATION FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS, CALLS MADE MEAL	91.35
05-13	3131710020	MORROW COUNTY SENTINEL	05/10/93-05/10/94	SUBSCRIPTION FOR ONE YEAR FOR MANSFIELD OFFICE	22.00
05-13	3131710019	THE OHIO POWER COMPANY	03/19/93-04/20/93	ROOM RESERVATION FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	29.00
05-13	3131710018	WEST OHIO GAS COMPANY	03/22/93-04/21/93	SUBSCRIPTION FOR ONE YEAR FOR MANSFIELD OFFICE	32.89
05-19	3138590014	POSTMASTER, WASHINGTON, D.C.	04/30/93	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	28.89
05-19	3138630003	Do	05/03/93	GAS BILL FOR LIMA DISTRICT OFFICE	58.00
05-25	3144890569	HEADQUARTERS DEVELOPMENT CO	05/01/93-05/30/93	2 ROLLS OF STAMPS FOR OFFICIAL MAILINGS	5.60
05-25	3144890568	JACK W & ROSEMARY YOUNG	05/01/93-05/30/93	*POSTAGE DUE AND ADDRESS CORRECTION	600.00
05-25	3144890567	THE WALNUT BUILDING, AN OHIO PARTNERSHIP	05/01/93-05/30/93	RENT 100 E MAIN CROSS ST FINDLAY OH	500.00
05-25	3147930491	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	RENT 3121 W ELM ST LIMA OH 45805	550.00
05-31	3147930492	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	RENT 24 W 3RD ST MANSFIELD OH	210.00
05-31	3147930493	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		1,075.73
05-31	3147940076	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		344.50
05-31	3147960437	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		403.47
05-31	3147960436	(EQUIPMENT ALLOWANCE)	04/01/93-05/31/93		1,220.38
05-31	3148900271	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		30.55
05-31	3148920083	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		(138.43)
06-07	3148800006	POSTMASTER, WASHINGTON, D.C.	05/20/93	POSTAGE 117 \$1 STAMPS 184 .05 STAMPS	126.20
06-07	3155280007	DINERS CLUB	04/24/93	2 ROLLS OF 29 STAMPS FOR OFFICIAL MAILINGS	58.00
06-07	3155280008	Do	04/24/93	ONE WAY AIRFARE FOR MEMBER WHILE IN-DISTRICT ON OFFICIAL BUSINESS (CLOSEST TO FINDLAY) DC--COLUMBUS, OH	140.00
06-07	3155280006	Do	04/24/93		
06-07	3155280005	THOMAS J LANKFORD, INC	04/12/93	RENTED CAR FOR MEMBER'S USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	41.28
06-07	3155850015	AT&T EQUIPMENT	04/01/93-04/30/93	PRINTING OF ACADEMY DAY POSTERS AND GUIDELINES FOR OFFICIAL MEETING	909.00
06-07	3155850014	Do	04/06/93-05/05/93	MONTHLY SERVICE AND AT&T USAGE FOR (800) NUMBER IN LIMA OFFICE	137.38
06-07	3155850013	Do	04/12/93-05/11/93	LEASED TELEPHONE EQUIPMENT FOR FINDLAY DISTRICT OFFICE FAX MACHINE	5.25
06-07	3155850018	ROBINSON DIRECTORIES INC	03/01/93	LEASED TELEPHONE EQUIPMENT FOR MANSFIELD DISTRICT OFFICE FAX	523.00
06-07	3155850011	TELEPHONE SERVICE COMPANY	05/01/93-05/31/93	PURCHASE OF HANCOCK COUNTY BUSINESS DIRECTORY FOR OFFICIAL USE	1.01
06-07	3155850017	THE MARION STAR	06/15/93-06/15/94	FOREIGN LISTING CHARGE FOR (800) TOLL-FREE NUMBER IN WAPAKONETA DIRECTORY	135.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MICHAEL G OXLEY—Con.						
06-07	3155850020	THE OHIO POWER COMPANY	04/20/93-05/19/93	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	31.37	
06-07	3155850019	THE SYCAMORE TELEPHONE CO	05/01/93-05/31/93	FOREIGN LISTING CHARGE FOR (800) TOLL-FREE NUMBER IN SYCAMORE DIRECTORY	1.50	
06-07	3155850016	TOLEDO BLADE	06/05/93-09/05/94	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR 3 MONTHS FOR FINDLAY DISTRICT OFFICE	27.00	
06-07	3155850012	UNITED PARCEL SERVICE	05/06/93	OFFICIAL MATERIAL SENT OVERNIGHT TO DISTRICT OFFICE	13.50	
06-08	3159260013	AT&T EQUIPMENT	04/01/93-04/30/93	LEASED TELEPHONE EQUIPMENT FOR FINDLAY DISTRICT OFFICE	45.96	
06-08	3159260014	Do	04/01/93-04/30/93	LEASED TELEPHONE EQUIPMENT FOR MANFELD DISTRICT OFFICE	319.78	
06-08	3159260015	Do	04/01/93-04/30/93	MEMBERSHIP FEE FOR CONGRESSIONAL AUTOMOTIVE CAUCUS	25.00	
06-08	3159260016	CONGRESSIONAL AUTO CAUCUS	01/01/93-01/01/94	ROUNDTrip AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT DC-COL, OH-DC TIK#453-759	373.00	
06-08	3159260017	DINERS CLUB	03/11/93-03/16/93	ROUNDTrip AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT DC-COL, OH-DC TIK#456-086	243.00	
06-08	3159260025	Do	04/19/93-04/20/93	ROOM RESERVATION FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS & BREAKFAST JUICE	122.76	
06-08	3159260026	Do	04/19/93-04/20/93	RENTED CAR FOR MEMBER'S USE WHILE IN DISTRICT ON OFFICIAL BUSINESS L-6225081-2	49.34	
06-08	3159260027	Do	04/19/93-04/20/93	'ADDRESS CORRECTION REQUESTED AND 'POSTAGE DUE 'MAIL	8.05	
06-17	3167540022	POSTMASTER, WASHINGTON, D.C.	06/02/93	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR MANFIELD OFFICE	17.00	
06-23	3173260026	CRESTLINE ADVOCATE	06/30/93-06/30/94	IN-DISTRICT MILEAGE FOR DIST STAFFER WHILE ON OFFICIAL BUSINESS 1030 MILES @ 27.5¢ PER MILE	283.25	
06-23	3173260027	BONNIE DECKER DUNBAR	04/02/93-06/09/93	IN-DISTRICT MILEAGE FOR STAFF PERSON ON OFFICIAL BUSINESS 175.5 MILES @ 27.5¢ PER MILE	48.26	
06-23	3173260028	KELLY KIRK	05/01/93-05/13/93	MONTHLY SERVICE AND AT&T SERVICE CHARGE FOR TOLL-FREE NUMBER IN LIMA OFFICE	107.62	
06-23	3173580030	AT&T	05/01/93-05/31/93	LEASED TELEPHONE EQUIPMENT FOR FINDLAY DISTRICT OFFICE	45.96	
06-23	3173580031	TELEPHONE SERVICE COMPANY	06/01/93-06/30/93	FOREIGN LISTING CHARGE FOR TOLL FREE NUMBER IN WAPAK DIRECTORY	1.01	
06-23	3173580028	THE SYCAMORE TELEPHONE CO.	06/01/93-06/30/93	GAS BILL FOR LIMA DISTRICT OFFICE	14.18	
06-23	3173580029	WEST OHIO GAS COMPANY	04/21/93-05/21/93	LEASED TELEPHONE EQUIPMENT FOR LIMA DISTRICT OFFICE	119.78	
06-23	3173580027	AT&T EQUIPMENT	05/01/93-05/31/93	LEASED TELEPHONE EQUIPMENT FOR MANSHED DISTRICT OFFICE	91.00	
06-24	3173250021	Do	05/01/93-05/31/93	LEASED TELEPHONE EQUIPMENT FOR FINDLAY DISTRICT OFFICE FAX	5.25	
06-24	3173250023	Do	05/06/93-06/05/93	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LIMA OFFICE	160.20	
06-24	3173250024	THE LIMA NEWS	06/23/93-06/23/94	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LIMA OFFICE	144.00	
06-25	3175520005	ACCUCOM SYSTEMS CORP.	07/07/93-10/07/93	REMANUFACTURED TONER CARTRIDGES FOR COMPUTER SYSTEM	204.00	
06-25	3175520002	CAPITOL HILL CLUB	06/01/93	LUNCH WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	202.58	
06-25	3175520001	MURMACK	05/12/93	PROCESSING OF QUESTIONNAIRE RESULTS FOR OFFICIAL USE	175.00	
06-25	3175520003	RIA-SOFTROL SECURITY	05/27/93	SECURITY SYSTEM FOR MANSFIELD DISTRICT OFFICE FOR 3 MONTHS	51.75	
06-25	3175520004	THOMAS J. LANKFORD, INC.	07/01/93-07/31/93	PRINTING OF OFFICE HOURS MEETING FOR OFFICIAL USE	524.88	
06-25	3175890582	HEADQUARTERS DEVELOPMENT CO	06/01/93-06/30/93	RENT 100 E MAIN CROSS ST FINDLAY OH	600.00	
06-25	3175890581	JACK W & ROSEMARY YOUNG	06/01/93-06/30/93	RENT 3121 N WELM ST LIMA OH 45805	500.00	
06-25	3175890580	THE WALNUT BUILDING AN OHIO PARTNERSHI	06/01/93-06/30/93	RENT 24 W 3RD ST MANSFIELD OH	550.00	
06-30	3180940090	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		457.94	
06-30	3181900262	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,388.43	
06-30	3181930498	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		25.95	
06-30	3181930499	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		210.00	
06-30	3181930500	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		887.68	
06-30	3181930501	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		(630.46)	
06-30	3181950393	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		405.00	

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL
34,045.71
176,971.42

OFFICE OF THE HON. RON PACKARD

SALARIES

	BENZ, KATHLEEN A.	04/01/93-06/30/93	5,333.34
	COGGIN, DAVE C.	04/01/93-06/30/93	3,684.34
	DOLLAGHAN, MELISSA	04/01/93-06/30/93	9,000.00
	EGGERS, THOMAS MICHAEL	04/01/93-06/30/93	17,498.90
	FISCHBEN, MICHELE S	04/01/93-06/30/93	6,333.33
	GABLE, GERRY	04/01/93-06/30/93	8,760.01
	GILBERT, WINIFRED E	04/01/93-06/30/93	8,760.01
	HAGAN, JAMES G.	04/01/93-06/30/93	1,875.00
	HOLLIER, WILLIAM P.	04/01/93-06/30/93	4,166.66
	JASPER, JAMIA C.	04/01/93-06/30/93	4,166.66
	MAILLLOUX, DOROTHY HINDA	04/01/93-06/30/93	3,085.56
	MCCOLLEY, SUSAN	04/01/93-06/30/93	9,000.00
	MOCK, RAYMOND G., III	04/01/93-06/30/93	3,000.00
	MONDENO, ERIC M.	04/01/93-06/30/93	2,312.50
	POLESE, DONALD JOHN	04/01/93-06/30/93	15,000.00
	TRACH, TERRI G.	04/01/93-06/30/93	8,250.00
	TOY, LINDA M.	04/01/93-06/30/93	9,599.59

EXPENSES

	3118250003 (DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93	6.27
	3091560031	02/08/93-02/18/93	6.03
	3091560031	03/04/93-03/04/93	9.60
	3091660001	02/26/93-03/25/93	35.00
	3091660004	03/01/93-03/31/93	20.00
	3091660004	01/27/92-01/11/93	4.31
	3091660005	01/12/93-12/13/93	90.51
	3095630003	03/26/93-03/26/93	20.35
	3095630002	03/03/93-03/26/93	88.55
	3095630002	03/05/93-03/26/93	21.17
	3095910019 GSA - KANSAS CITY - REGION SIX	08/27/92	71.83
	3102360004 CONGRESSIONAL QUARTERLY BOOKS	03/18/93	15.07
	3102360001 DINERS CLUB	03/19/93	183.00
	3102360002	03/22/93-03/31/93	183.00
	3102360007	03/10/93-03/10/93	356.40
	3102360003	03/12/93-04/01/93	51.48
	3102360006	03/01/93-03/31/93	103.93
	3106410006	04/06/93	36.40
	3106410004	04/02/93-04/07/93	486.68
	3106410002	04/02/93-04/10/93	156.18
	3106410001	04/02/93-04/10/93	23.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RON PACKARD—Con.						
04-19	3106410005	Do	04/02/93-04/11/93	MILEAGE REIMBURSEMENT FOR TRAVEL PERFORMED VIA PRIVATE VEHICLE. 1119 MILES @ .275 PER MILE	307.73	
04-19	3106410003	Do	04/03/93-04/06/93	REFERENCE MATERIALS FOR WDC OFFICE (2 THOMAS GUIDE ATLASSES & ONE MAP)	32.54	
04-20	3109120001	AQUA COOL	03/01/93-03/31/93	EQUIPMENT RENTAL AND BOTTLED WATER FOR DC OFFICE	36.00	
04-20	3109120002	ARROWHEAD DRINKING WATER	03/01/93-03/31/93	BOTTLED WATER AND EQUIPMENT RENTAL FOR SC DO	75.25	
04-20	3109120009	CAPITOL ADVANTAGE	03/31/93	ALPHA CONGRESSIONAL DIRCTRY QTY: 2 FOR USE IN WASH. DC OFFICE	19.90	
04-20	3109120010	FEDERAL EXPRESS CORP	03/19/93-03/19/93	MAIL DELIVERED VIA EXPRESS SERVICE TO CARRY OUT OFFICIAL DUTIES OF OFFICE	18.83	
04-20	3109120017	GSA - KANSAS CITY - REGION SIX	01/20/93	OFFICE SUPPLIES FOR VISTA DO: 2 BX COPY PAPER, 1 BX XEROX PAPER, 1 BINDERS (OFFICIAL AWARDS)	113.88	
04-20	3109120007	Do	01/31/93	OFFICE SUPPLIES FOR VISTA DISTRICT OFFICE. 1 BX OF MAILING ENVELOPES & 1 BX CUPS	48.13	
04-20	3109120006	Do	01/07/93	REIMBURSE MEMBER: PARKING EXPENSE INCURRED AT AIRPORT WHILE ON OFFICIAL TRAVEL STATUS	6.00	
04-20	3109120004	Do	01/07/93-01/07/93	REIMBURSE MEMBER FOR RENTAL CAR EXPENSE INCURRED WHEN PLANE WAS REROUTED TO ONT DUE TO INCLM. WEATHER	74.99	
04-20	3109120003	Do	03/10/93-03/24/93	REIMBURSE MEMBER FOR PARKING EXPENSE FOR 3 OCCASIONS ALL OFFICIAL FUNCTIONS OFF CAPITOL HILL	22.00	
04-20	3109120008	THOMAS J LANKFORD	03/15/93	PRINTING SVCS: MEMO PADS, BUSINESS CARDS FOR JASPER & MCCOLLEY, & OFFICE OPENING NOTICE	415.85	
04-26	3111470001	ARROWHEAD DRINKING WATER	03/19/93-03/31/93	EQUIPMENT RENTAL FOR BOTTLED WATER SERVICE IN VISTA DO	26.94	
04-26	3111470004	CALIFORNIA JOURNAL	06/01/93-05/31/94	ONE YEARLY SUBSCRIPTION TO 'CAL JOURNAL' INCLUDES INDEX	59.00	
04-26	3111470002	DINERS CLUB	04/02/93-04/11/93	STAFF AIRFARE FOR OFFICIAL BUSINESS DC/SAN DIEGO/DC (8596) MCCOLLEY	368.00	
04-26	3111470005	GSA - KANSAS CITY - REGION SIX	03/20/93	OFFICE SUPPLIES: 1 BOX COPIER PAPER & 2 REAM BLUE COPIER PAPER	37.07	
04-26	3111470001	Do	03/22/93	OFFICE SUPPLIES: 1 BOX COPIER PAPER	24.67	
04-29	3118890565	ALLSTATE LIFE INSURANCE	04/01/93-04/30/93	RENT - 629 CAMINO DE LOS MARES SAN CLEMENTE, CA	1,380.00	
04-29	3118890567	ERNE FOLLIS	04/01/93-04/30/93	RENT - 221 E VISTA WAY VISTA, CA	1,724.20	
04-29	3118890566	FORD MOTOR CREDIT CO	04/01/93-04/30/93	LEASE AUTO	676.39	
04-30	3119871232	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		765.00	
04-30	3119871230	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		68.50	
04-30	3119871231	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		512.93	
04-30	3119931238	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		150.00	
04-30	3119931239	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		702.97	
04-30	3120900580	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		913.32	
04-30	3120950154	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		587.99	
05-05	3123600003	DAVID C COGINN	04/02/93-04/06/93	REIMBURSE DC STAFF FOR RENTAL CAR EXPENSE INCURRED WHEN IN DISTRICT ON TRAVEL STATUS	332.02	
05-05	3123600004	Do	04/05/93	FUEL FOR RENTAL CAR USED BY D.C. STAFF WHILE IN DISTRICT ON OFFICIAL TRAVEL STATUS	15.65	
05-05	3123600005	DINERS CLUB	04/02/93	MEMBER AIR TRAVEL WDC-SAN DIEGO (1649)	183.00	
05-05	3123600006	Do	04/13/93	MEMBER AIR TRAVEL SAN DIEGO - WDC	183.00	
05-05	3123600007	FEDERAL EXPRESS CORP	04/07/93	MAIL DELIVERED VIA EXPRESS SERVICE TO CARRY OUT OFFICIAL DUTIES OF OFFICE	6.16	
05-05	3123600001	MOTOROLA CELLULAR SERVICE	03/26/93-04/25/93	BASIC MONTHLY SERVICE FOR CELLULAR PHONE # (619) 540-2526	35.00	
05-05	3127880011	Do	04/01/93-04/30/93	CELLULAR PHONE SERVICE FOR 202-374-4644	20.00	
05-10	3132530002	POSTMASTER, WASHINGTON, D.C.	04/19/93	POSTAGE FOR OFFICIAL USE DURING 103RD CONGRESS 676 STAMPS @ .29 EA	195.75	
05-14	3132530002	Do	04/02/93-04/06/93	HOTEL, MEALS & PARKING (AT HOTEL) FOR COGINN WHILE IN DISTRICT ON OFFICIAL BUSINESS	549.89	
05-14	3132530003	Do	04/02/93-04/06/93	MEALS FOR COGINN TAKEN W/CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	436.54	
05-14	3132530004	Do	04/02/93-04/06/93	MEALS FOR COGINN ONLY TAKEN WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.89	
05-14	3132530001	Do	04/02/93-04/07/93	AIRFARE FOR D. COGINN DC-SAN DIEGO-DC. INCURRED WHILE ON OFFICIAL TRAVEL STATUS (TIX #4013)	366.00	
05-14	3132530006	THOMAS MICHAEL EGGERS	04/01/93-04/30/93	FOR TRAVEL PERFORMED VIA PRIVATE VEHICLE 1274 MI @ .275/MILE	350.35	
05-14	3132530007	WINIFRED L GILBERT	04/05/93-04/28/93	TRAVEL PERFORMED VIA PRIVATE VEHICLE (15 MI @ .275) TRAIN FARE TO LA	55.83	
05-14	3132530007	DOROTHY H MALLOUX	04/15/93-04/30/93	FOR TRAVEL PERFORMED VIA PRIVATE VEHICLE 317 MI @ .275/MILE	87.18	
05-17	3134570023	GERRY L GABLE	04/15/93-04/23/93	FOR TRAVEL PERFORMED VIA PRIVATE VEHICLE 634 MI @ .275/MILE	174.44	

05-17	3134570022	DONALD JOHN POLESE	04/01/93-04/30/93	FOR TRAVEL PERFORMED VIA PRIVATE VEHICLE 308 MI @ 275/MILE	109.45
05-17	3134570021	TERRI G. TRACH	04/02/93-04/27/93	FOR TRAVEL PERFORMED VIA PRIVATE VEHICLE 56 MI @ 275/MILE	15.40
05-24	3141830004	AQUA COOL	04/14/93-04/30/93	EQUIPMENT RENTAL AND BOTTLED WATER FOR DC OFFICE	36.00
05-24	3141830003	ARROWHEAD DRINKING WATER	04/13/93-04/27/93	EQUIPMENT RENTAL & BOTTLED WATER FOR SC DO	66.90
05-24	3141830001	MOTOROLA CELLULAR SERVICE	04/26/93-05/25/93	CELLULAR PHONE SERVICE & ROAMER CHARGES FOR MOBILE NUMBER 619-540-2526	38.60
05-24	3141830002	Do	05/01/93-05/31/93	FUEL FOR LEASED VEHICLE WHILE MEMBER IN DISTRICT ON OFFICIAL BUSINESS	20.43
05-24	3141830005	SHELL OIL CO.	04/02/93	RENT - 629 CAMINO DE LOS MARES SAN CLEMENTE, CA	17.63
05-25	3144890570	ALLSTATE LIFE INSURANCE	05/01/93-05/30/93	LEASE AUTO	1,380.00
05-25	3144890572	ERDIE FOLLIS	05/01/93-05/30/93	1 COPY OF WASHINGTON REPRESENTATIVE FOR USE IN THE DC OFFICE	1,724.20
05-25	3144890571	FORD MOTOR CREDIT CO.	05/01/93-05/30/93	1 MONTH SUBSCRIPTION TO DAILY SUN POST FOR SC DO	68.00
05-28	3147520004	COLUMBIA BOOKS, INC.	03/19/93	MEMBER TRAVEL DC-SAN DIEGO-DC THROUGH DENVER ON OFFICIAL BUSINESS	34.50
05-28	3147520001	DAILY SUN POST	04/22/93-04/25/93	MAIL DELIVERED VIA EXPRESS SERVICE	366.00
05-28	3147520007	DINERS CLUB	04/02/93-05/12/93	MAIL DELIVERED - OFFICIAL DUTIES OF OFFICE	18.39
05-28	3147520006	FEDERAL EXPRESS CORP.	04/23/93	PRINTED CABLES, CRIMP ENDS, TERMINATORS, OTHER CABLE FOR COMPUTERS DC OFFICE	23.37
05-28	3147520005	Do	04/14/93	3 MONTH SUBSCRIPTION RENEWAL FOR O'CTY REGISTER FOR SC DO	144.20
05-28	3147520003	INTERAMERICA RESEARCH	04/24/93-03/07/24/93	PRINTING ORDER: CONSTITUENT OPINION FORM	58.00
05-28	3147520002	THE ORANGE COUNTY REGISTER	04/30/93	POSTAGE FOR INTERNATIONAL MAIL CONSTITUENT TEMPORARILY OVERSEAS	150.00
05-28	3147520008	THOMAS J LANKFORD	04/01/93-04/30/93	TRAVEL VIA PVT AUTO TO CARRY OUT OFFICIAL DUTIES OF OFFICE 233.8 MILES @ 275/MILE	485
05-31	3147931235	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	TRAVEL PERFORMED VIA PRIV. VEHICLE TO CARRY OUT OFFICIAL DUTIES OF OFFICE 275 MILES @ 275/MILE	64.30
05-31	3147931236	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	TRAVEL PERFORMED VIA PRIV. VEHICLE TO CARRY OUT OFFICIAL DUTIES OF OFFICE 338 MILES @ 275/MILE	76.73
05-31	3147961214	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	TRAVEL VIA PRIV. AUTO TO CARRY OUT OFFICIAL DUTIES OF OFFICE 42 MILES @ 275/MILE	92.95
05-31	3147961212	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	TRAVEL & PARKING PERFORMED VIA PRIVATE VEHICLE TO CARRY OUT OFFICIAL DUTIES 154 ILES @ 27.5¢ PER MILE	11.55
05-31	3148900588	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		57.85
05-31	3148920217	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		41.20
05-31	3148950148	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		26.84
06-04	3155270012	LOS ANGELES TIMES	11/09/92-01/04/93	EQUIPMENT RENTAL AND BOTTLED WATER FOR DC OFFICE	50.20
06-04	3155270013	Do	01/04/93-01/04/94	EQUIPMENT RENTAL & BOTTLED WATER FOR SC DO	34.34
06-07	3148800007	POSTMASTER WASHINGTON, D.C.	05/18/93	CONGRESSIONAL DIRECTORY LISTED BY SUBCOMMITTEES FOR USE IN D.C. OFFICE	15.07
06-07	3154670003	GERRY L GABLE	05/14/93-05/28/93	TRAVEL PERFORMED VIA PRIVATE VEHICLE TO CARRY OUT OFFICIAL DUTIES 956 MILES @ 275/MILE	262.90
06-07	3154670001	DOROTHY H MAILLOUX	05/03/93-05/28/93	MAIL DELIVERED VIA EXPRESS SERVICE TO CARRY OUT OFFICIAL DUTIES OF OFFICE	27.23
06-07	3154670002	DONALD JOHN POLESE	05/05/93-05/20/93	OFFICE SUPPLIES FOR SC DO 1 BX 8 X 11 PAPER, 1 BX 8 X 14	54.39
06-07	3154670004	TERRI G. TRACH	05/07/93-05/25/93	REIMBURSE MEMBER FOR DAMAGE DONE TO VEHICLE HEADLIGHT BY FLYING ROCK WHILE ON OFFICIAL BUSINESS	29.70
06-07	3155280004	WINIFRED E GILBERT	05/25/93-05/27/93	MAIL DELIVERED VIA EXPRESS SERVICE	9.60
06-15	3165750006	AQUA COOL	05/04/93-05/31/93	ROUTINE MAINTENANCE FOR LEASED VEHICLE	455.53
06-15	3165750001	ARROWHEAD DRINKING WATER	05/01/93-05/31/93	FUEL FOR LEASED VEHICLE WHILE IN DISTRICT ON OFFICIAL BUSINESS	35.70
06-15	3165750003	Do	05/11/93-05/25/93	RENT - 629 CAMINO DE LOS MARES SAN CLEMENTE, CA	1,380.00
06-15	3165750008	Do	05/11/93-05/31/93	LEASE AUTO	1,724.20
06-15	3165750012	CONGRESSIONAL QUARTERLY BOOKS	05/25/93	1993 CONSTITUENT MAILING LIST (40,000 RECORDS) MAGNETIC TAPE AND SHIPPING	676.39
06-15	3165750010	THOMAS MICHAEL EGGERS	05/03/93-05/27/93	1993 CONSTITUENT MAILING LIST (40,000 RECORDS) MAGNETIC TAPE AND SHIPPING	1,486.09
06-15	3165750011	FEDERAL EXPRESS CORP.	05/24/93-05/27/93		888.00
06-15	3165750007	FEDERAL EXPRESS CORP.	04/20/93		862.07
06-15	3165750013	GSX - KANSAS CITY - REGION SIX	06/01/93		1.95
06-15	3165750009	RON HON. PACKARD	06/01/93		150.00
06-24	3173310001	FEDERAL EXPRESS CORP	06/03/93		
06-24	3173310003	RON HON. PACKARD	04/12/93		
06-24	3173310002	SHELL OIL CO.	04/05/93-04/07/93		
06-25	3175890583	ALLSTATE LIFE INSURANCE	06/01/93-06/30/93		
06-25	3175890585	ERDIE FOLLIS	06/01/93-06/30/93		
06-25	3175890584	FORD MOTOR CREDIT CO.	06/01/93-06/30/93		
06-30	3180670002	MARTIN DATA SYSTEMS	05/03/93		
06-30	3180670001	Do	06/14/93		
06-30	3181900562	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		
06-30	3181902034	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		
06-30	3181931233	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RON PACKARD—Con.						
06-30	3181931234	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			429.56
06-30	3181950147	(STATIONARY ALLOWANCE CHARGED)	06/01/93-06/30/93			350.18
06-30	3181961196	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			945.00
06-30	3181961194	(DIST OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			617.50
06-30	3181961195	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			600.78
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
				MEMBERS CLERK HIRE		122,320.74
EXPENSES						
				OFFICIAL EXPENSES OF MEMBERS		36,824.16
				TOTAL		159,144.90
OFFICE OF THE HON. FRANK PALLONE JR						
EXPENSES						
04-01	3118230014	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93			408.16
04-01	3118230013	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93			25.75
04-15	3133500024	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	12/01/92-12/31/93			750.00
05-14	3133550009	DAVID L ANDRUKITIS	12/22/92			464.00
05-14	3133550012	MEDIA PLUS	07/24/92			1,203.00
05-14	3133550011	Do	09/17/92			395.00
05-14	3133550010	Do	10/15/92			895.00
05-14	3133550013	Do	10/15/92			2,835.00
SALARIES						
				12/92		
				1993 MEMBERSHIP DUES		
				1993 HISTORICAL CALENDARS WITH MESSAGE (2500)		
				FIGHT BACK AGAINST WASHINGTON TOWN MEETING CARDS NEPTUNE		
				REPRINT TOWN MEETING CARDS SEPT 2, 1992 FIGHT BACK AGAINST WASHINGTON SEA BRIGHT		
				TOWN HALL MEETING CARDS MIDDLETOWN - JULY 31, 1992 FIGHT BACK AGAINST WASHINGTON		
				5-VERSION TOWN MEETING CARDS		
				DISTRICT SECRETARY		7,127.25
				PART-TIME EMPLOYEE		5,250.00
				DISTRICT DIRECTOR		9,999.99
				LBI CONGRESSIONAL INTERN		1,260.00
				OFFICE MANAGER		10,099.36
				EXECUTIVE ASSISTANT		10,529.01
				LEGISLATIVE ASSISTANT COUNSEL		6,696.99
				PART-TIME EMPLOYEE		3,370.36
				DISTRICT OFFICE ASSISTANT		3,370.36
				DISTRICT STAFF ASSISTANT		4,862.49
				PROSS SECRETARY		9,831.51
				CHIEF OF STAFF		1,916.12
				LEGISLATIVE ASSISTANT		5,499.99
				STAFF ASSISTANT		5,781.00
				DISTRICT REPRESENTATIVE		7,435.74
				ADMINISTRATIVE ASSISTANT		11,405.49

04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,499.99
04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,715.50
04/01/93-06/30/93	STAFF ASSISTANT	5,402.76
04/01/93-06/30/93	STAFF ASSISTANT	4,592.43
06/01/93-06/30/93	PART-TIME EMPLOYEE	100.00
04/01/93-06/30/93	STAFF ASSISTANT	10,099.26
06/01/93-06/30/93	LBI CONGRESSIONAL INTERN	1,260.00
04/01/93-06/30/93	PART-TIME EMPLOYEE	4,875.51
EXPENSES		
04-15	3103590022 AQUA COOL	20.00
04-15	3103590021 BLOOMS OFFICE SUPPLIES	27.62
04-15	3103590020 Do	28.47
04-15	3103590029 Do	10.99
04-15	3103590028 LANIER WORLDWIDE, INC	152.75
04-15	3103590026 MEDIA PLUS	1,617.50
04-15	3103590025 Do	1,035.00
04-15	3103590027 Do	3,995.00
04-15	3103590023 MID-ATLANTIC VOTER CONTACT	132.00
04-15	3103590024 FEDERAL EXPRESS CORP	5.23
04-16	3105660004 FRANK PALLONE, JR	128.00
04-16	3105660001 Do	130.00
04-16	3105660003 TOWER CLEANING SERVICES	179.90
04-16	3105660005 PATRICK MICHAEL GILLESPIE	120.00
04-26	311470006 MEDIA PLUS	423.00
04-29	3118890570 REGENCY URBAN RENAISSANCE ASSOCIATES	8,168.32
04-29	3118890569 SCUDIERY ENTERPRISES	385.00
04-30	3119870625 SIEGFRIED ENTERPRISES	1,315.50
04-30	3119870623 (DIST OFFICE TELEPHONE SERVICE CHARGED)	675.00
04-30	3119870624 (DISTRICT OFFICE TELEPHONE EQUIP CHG)	13.95
04-30	3119930646 (DC TELEPHONE EQUIPMENT TOLLS CHG)	45.00
04-30	3119930647 (DC TELEPHONE SERVICE CHARGED)	1,153.52
04-30	3119930648 (DC TELEPHONE TOLLS CHARGED)	358.58
04-30	3119940128 (RECORDING SERVICES CHARGED)	2,784.66
04-30	3120900335 (EQUIPMENT ALLOWANCE)	3.25
04-30	3120920105 (PHOTOGRAPHIC SERVICES CHARGED)	259.41
04-30	3120950360 (STATIONERY ALLOWANCE CHARGED)	131.00
05-05	3120730001 FRANK PALLONE, JR	22.35
05-05	3120730002 BETTY E MCCANN	147.70
05-05	3123420001 FRANK PALLONE, JR	243.79
05-05	3123420002 Do	299.15
05-05	3123420003 Do	232.00
05-10	3127630005 AQUA-BREW/PREMIERE COFFEE & WATER	17.00
05-10	3127630015 Do	44.72
05-10	3127630008 BLOOMS OFFICE SUPPLIES	6.48
05-10	3127630007 Do	10.58
05-10	3127630001 Do	39.60
05-10	3127630029 DAVID LANDRUMKUTIS	258.20
05-10	3127630010 ENVIRONMENTAL & ENERGY STUDY CONFERENCE	700.00
05-10	3127630009 FRANK PALLONE, JR	129.00
05-10	3127630001 Do	129.00
05-10	3127630011 REGINA M HAWLEY	26.76
05-10	3127630012 Do	15.75
05-10	3127630004 HERALD	27.00
05-10	3127630013 JAMES T MCCANN	139.47
02/28/93	BOTTLED WATER FOR DC OFFICE	
03/02/93	OFFICE SUPPLIES FOR HAZLET DISTRICT OFFICE	
03/05/93	OFFICE SUPPLIES FOR LONG BRANCH DO	
03/17/93	TAXPAPER (LANIER) HAZLET OFFICE (DISTRICT)	
03/05/93	TOWN MEETING CARDS HIGHLAND PARK, DUNELLEN SOUTH AMBOY, FIGHT BACK AGAINST WASHINGTON	
03/15/93	TOWN MEETING CARDS 1/13 SAYREVILLE 1993, 1/11 ABERDEEN FIGHT BACK AGAINST WASHINGTON	
03/15/93	NEWSLETTER-PRIORITIES FOR '93 WORKMOUTH CITY TOWNS IN 6 NJ	
03/15/93	CHESHIRE LABELS FOR HHS IN 2 MONMOUTH CITY TOWNS IN 6 NJ	
03/15/93	EXPRESS LETTER TO SATISH MEHTANI 89 MEDFORD RD STATEN ISLAND, NY 10304	
03/19/93	MEMBER TRAINFARE WASH DC-METRO PARK METRO PARK WASH DC	
03/21/93-03/23/93	STAFF OFFICIAL TRAVEL 570 MI @ 27 PARK/TOLLS	
03/06/93	REPRINTING SERVICE FOR LONG BRANCH DO	
03/15/93	REPRINTING TOWN MEETING CARDS 2/22/93 SPOTSWOOD	
01/01/93-04/30/93	RENT - 67/69 CHURCH ST KILMER SQ, NEW BRUNSWICK, NJ	
04/01/93-04/30/93	RENT - AIRPORT PLAZA #36 HAZLET NJ	
04/01/93-03/31/93	RENT - 540 BROADWAY (LONG RANCH, NJ)	
03/01/93-03/31/93	MEMBER TRAVEL TRAINFARE WASH-METRO PK WASH	
03/01/93-03/31/93	TRAVEL REIMBURSEMENT WORKERS COMP SEMINAR IN NYC NEW BRUNSWICK, NJ-NYC	
03/01/93-03/31/93	MEMBER IN DIST TRVL MILEAGE TOLLS, PARKING	
03/01/93-03/31/93	MEMBER IN-DISTRICT TRAVEL EXPENSES MILEAGE TOLLS, PARKING	
03/01/93-03/31/93	WATER FOR LONG BRANCH DO	
03/01/93-03/31/93	BOTTLE WATER FOR DO LONG BRANCH	
03/01/93-03/31/93	OFFICE SUPPLIES LONG BRUNSWICK DO	
03/10/93	OFFICE SUPPLIES (ENVELOPES) LONG BRANCH DO	
03/23/93	OFFICE SUPPLIES LONG BRANCH DO	
03/24/93	4557 LABELS ON NEWSLETTERS 226) LABELS ON ENVELOPES	
03/26/93	1993 MEMBERSHIP	
01/01/93-12/31/93	MEMBER TRAINFARE TO AND FROM DISTRICT DC-METROPARK-DC	
03/25/93-03/29/93	MEMBER TRAINFARE ROUND TRIP WASH-METRO PK-WASH	
04/02/93-04/08/93	OFFICIAL DISTRICT EXPENSES 93 MILES @ 27¢	
03/25/93	DEPT LABOR MEETING IN NY MIDDLETOWN, NY NJ TRANSIT TAXI	
03/25/93	RENEWAL SUBSCRIPTION FOR LONG BRANCH DO	
01/19/93-01/18/94	STAFF DISTRICT TRAVEL EXPS. 501 MI @ 27¢ TOLLS	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-10	3127630014	Do	01/06/93-01/31/93	NEWSPAPER REIMBURSEMENT	62.25	
05-10	3127650003	AQUA COOL	03/31/93	BOTTLED WATER DC OFFICE	42.00	
05-10	3127650002	AQUA-BREW/PREMIERE COFFEE & WATER	03/19/93	BOTTLED WATER LONG BRANCH DO	5.00	
05-10	3127650001	GINA M CIOFFI	04/07/93-04/08/93	EPA/CORPS ENGS MEETING NY/NJ	149.15	
05-10	3127650004	STORER CABLE COMMS	03/24/93-04/23/93	CABLE SERVICE LONG BRANCH DO	105.45	
05-14	3133550002	AQUA-BREW/PREMIERE COFFEE & WATER	04/16/93	BOTTLED WATER FOR LONG BRANCH DO	15.00	
05-14	3133550005	BLOOMS OFFICE SUPPLIES	01/16/93	OFFICE SUPPLIES NEW BRUNSWICK DO	12.93	
05-14	3133550006	Do	01/16/93	OFFICE SUPPLIES NEW BRUNSWICK DO	99.69	
05-14	3133550007	Do	01/16/93	OFFICE SUPPLIES NEW BRUNSWICK DO	145.72	
05-14	3133550008	Do	03/25/93	OFFICE SUPPLIES LONG BRANCH DO	126.27	
05-14	3133550001	Do	04/12/93	OFFICE SUPPLIES NEW BRUNSWICK DO	254.25	
05-14	3133550003	Do	03/17/93	300-EAGLE SCOUT CERTIFICATES 1000-1993 TAX GUIDES	354.50	
05-14	3133550004	DAVID L ANDRUKITIS	04/30/93	EXPRESS LETTERS	39.07	
05-14	3133550005	FEDERAL EXPRESS CORP	04/30/93-05/04/93	MEMBER TRAINFARE WASH-METRO PK-WASH	128.00	
05-17	3134600004	FRANK PALLONE, JR	04/30/93	MEETING CARD NEW BRUNSWICK 3/22/93	860.00	
05-17	3134600001	MEDIA PLUS	04/15/93	TOWN MEETING - NORTH BRUNSWICK SPOTWOOD 1/21/93 & 1/25/93	1,240.00	
05-17	3134600003	Do	04/15/93	TOWN MEETING-CHEESECAKE VILLAGE 4/3/93	595.00	
05-19	3138590015	POSTMASTER WASHINGTON, D.C.	05/04/93	ROLL OF 100 STAMPS	29.00	
05-25	3144370001	BLOOMS OFFICE SUPPLIES	04/15/93	OFFICE SUPPLIES LONG BRANCH DO	3.49	
05-25	3144370002	Do	04/15/93	OFFICE SUPPLIES LONG BRANCH DO	17.71	
05-25	3144370003	Do	04/15/93	OFFICE SUPPLIES LONG BRANCH DO	5.99	
05-25	3144370004	Do	05/04/93	OFFICE SUPPLIES LONG BRANCH DO	155.56	
05-25	3144370005	FEDERAL EXPRESS CORP	05/07/93	PRIORITY LETTER TO LEFT MARSHALL, NEWARK, NJ	5.23	
05-25	3144370010	MEDIA PLUS	04/15/93	REPORT TO SENIORS NEWSLETTER (36,000)	2,730.00	
05-25	3144370009	Do	05/14/93	TOWN MEETING CARDS (6100) WILLTOWN 4/7/93	1,212.00	
05-25	3144370006	TKR Cable CO	03/25/93-04/24/93	CABLE SERVICE NEW BRUNSWICK DO	21.70	
05-25	3144370007	Do	04/04/93-05/03/93	CABLE SERVICE NEW BRUNSWICK DO SERVICE	21.70	
05-25	3144370008	Do	04/25/93-05/24/93	CABLE SERVICE NEW BRUNSWICK DO SERVICE	128.00	
05-25	3144670002	FRANK PALLONE, JR	05/07/93-05/11/93	MEMBER TRAINFARE (OFFICIAL) WASH, DC-METRO PK-WASH, DC	64.00	
05-25	3144670003	Do	05/18/93	MEMBER TRAINFARE (OFFICIAL) METRO PK-WASH, DC	146.25	
05-25	3144670004	LANIER WORLDWIDE, INC.	04/28/93	TONER FOR COPY MACHINE IN LONG BRANCH DO	2,416.00	
05-25	3144670001	MEDIA PLUS	04/30/93	TN MEETING CARDS 4/7/93-EDISON 4/12/93-PISCATAWAY 4/26/93-MATAWAN	150.00	
05-25	3144670005	TOWER CLEANING SERVICES	04/01/93-04/30/93	CLEANING (APRIL) FOR LONG BRANCH DO	2,042.08	
05-25	3144890573	REGENCY URBAN RENOVAL ASSOCIATES	05/01/93-05/30/93	RENT - 67/69 CHURCH ST KILMER SQ, NEW BRUNSWICK, NJ	385.00	
05-25	3144890574	SCUDIERY ENTERPRISES	05/01/93-05/30/93	RENT - AIRPORT PLAZA #36 HAZLET NJ	1,315.50	
05-31	3147930645	SIEGFRED ENTERPRISES	04/01/93-04/30/93	RENT - 540 BROADWAY LONG RANCH, NJ	45.00	
05-31	3147930646	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		1,016.27	
05-31	3147930647	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		442.89	
05-31	3147940110	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		675.00	
05-31	3147960602	(COST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		595.00	
05-31	3147960603	(COST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		1,863.07	
05-31	3147960601	(CONSTRUCT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,917.28	
05-31	3148900337	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93			

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK PALLONE JR—Con.

05-31	3148920110	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		
05-31	3148950347	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		19.50
06-07	3154570006	AQUA COOL	04/30/93		778.20
06-07	3154570006	ASBURY PARK PRESS	04/30/93		42.00
06-24	3175340004	AQUA-BREW PREMIERE COFFEE & WATER	06/03/93-09/02/93		28.80
06-24	3175340002	BLOOMS OFFICE SUPPLIES	06/08/93		30.00
06-24	3175340001	FRANK PALLONE, JR.	05/26/93		53.82
06-24	3175340003	TOWER CLEANING SERVICES	06/11/93-06/14/93		128.00
06-25	3175890588	REGENCY URBAN RENAISSANCE ASSOCIATES	06/05/93		120.00
06-25	3175890588	SECURITY ENTERPRISES	06/01/93-06/30/93		2,042.08
06-25	3175890587	SECURITY ENTERPRISES	06/01/93-06/30/93		385.00
06-25	3176200002	PS&C	03/25/93-04/12/93		1,315.50
06-25	3176200003	DO	04/12/93-05/11/93		357.89
06-25	3176200004	FEDERAL EXPRESS CORP.	05/12/93-06/10/93		217.69
06-28	3176710002	FRANK PALLONE, JR.	05/21/93		275.38
06-28	3176710004	THE PRINCETON PACKET, INC	06/18/93		5.23
06-28	3176710001	BLOOMS OFFICE SUPPLIES	04/30/93		8.95
06-28	3176710003	BLOOMS OFFICE SUPPLIES	06/20/93-06/22/93		34.00
06-28	3180410002	JAMES O. MCCANN	06/18/93-06/17/94		128.00
06-30	3180410001	(PHOTOGRAPHIC SERVICES CHARGED)	06/18/93		25.00
06-30	3180410003	(STATIONERY ALLOWANCE CHARGED)	06/21/93		26.40
06-30	3180940122	(PHOTOGRAPHIC SERVICES CHARGED)	04/07/93-04/12/93		10.38
06-30	3181900322	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		30.11
06-30	3181900317	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		186.48
06-30	3181930649	(DC TELEPHONE EQUIPMENT CHARGED)	06/01/93-06/30/93		1,505.88
06-30	3181930650	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		2.60
06-30	3181930651	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		13.95
06-30	3181930651	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		45.00
06-30	3181930654	(DIST OFFICE TELEPHONE SERVICE CHARGED)	06/01/93-06/30/93		1,170.85
06-30	3181960586	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		203.08
06-30	3181960594	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		675.00
06-30	3181960595		05/01/93-05/31/93		469.88
					2,576.71

EXPENDITURES FOR 2ND QUARTER

SALARIES

2,520.00
141,953.40

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

70,199.39

TOTAL

214,672.79

OFFICE OF THE HON. LEON E PANETTA

SALARIES

BECKER, MARY CATHERINE	10,933.42
BORDEN, DAVID W	4,996.12
BRANSON, MARY K	6,239.20
CHRISTOPHER, KENNETH W	8,204.47
CISNEROS, CINDY	6,721.42
JAMES, JOANNE R	7,744.90
KIMBALL, STEVEN R	5,279.45
PALMIERI, JENNIFER M	1,086.65
ROWERO, MARIA B	5,985.13
ROSADO, TIMOTHY A	6,223.88

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LEON E PANETTA—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
EXPENSES						
04-05	3092510001	SILVERBERG, LISA	04/01/93-06/08/93	LEGISLATIVE ASSISTANT	6,717.45	
04-05	3092510002	VELLENGA, THOMAS JAMES	04/01/93-05/09/93	LEGISLATIVE DIRECTOR	5,308.33	
04-29	3118890571	WELLS, MARY D'AGUI	04/01/93-05/25/93	CONGRESSIONAL SECRETARY	6,009.54	
04-30	3118890571	WILKINSON, JOSEPHINE	04/01/93-06/08/93	CASEWORKER	4,802.22	
04-30	3119871006	WILSON, MARC ANDREW	04/01/93-06/08/93	CASEWORKER	4,996.12	
04-30	3119871009					
04-30	3119831019					
04-30	3119831020					
04-30	3120000492					
05-09	3123600008	HERTZ CORPORATION	10/06/92-11/18/92	AUTO RENTAL - MEMBER	1,542.44	
05-09	3123600009	Do	11/20/92-11/30/92	AUTO RENTAL - MEMBER	441.40	
05-09	3125700003	COUNTY OF SANTA CRUZ	04/01/93-04/30/93	RENT - 701 OCEAN ST SANTA CRUZ, CA	271.00	
05-09	3125700002	FINANCE DIRECTOR	04/01/93-04/30/93	RENT - 380 ALVARADO ST MONTEREY, CA	510.00	
05-09	3125700004	(DISTRICT OFFICE TELEPHONE TOLLS CHRG)	03/01/93-03/31/93		530.00	
05-09	3125700006	THE CALIFORNIAN	03/01/93-03/31/93		353.68	
05-09	3125700001	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		353.68	
05-09	3125700005	(EQUIPMENT ALLOWANCE)	03/01/93-03/31/93		277.71	
05-09	3123600008	DINERS CLUB	04/01/93-04/30/93		2,121.13	
05-09	3123600009	Do	01/08/93-01/10/93	WASHINGTON/SAN FRANCISCO ROUNDTrip - MEMBER (UNITED AIRLINES)	550.00	
05-09	3125700002	MONTEREY PEN. CHAMBER OF COMMERCE	01/15/93-01/24/93	WASHINGTON/SAN FRANCISCO ROUNDTrip - MEMBER (UNITED AIRLINES)	550.00	
05-09	3125700004	OPI OFFICE PRODUCTS, INC.	04/01/93-06/30/93	ALARM SERVICE	68.25	
05-09	3125700006	PACIFIC BELL	04/01/93-03/31/93	ROOM RENTAL, UTILITIES	967.48	
05-09	3125700001	THE CALIFORNIAN	03/01/93-03/31/93	FAX PAPER	49.98	
05-09	3125700005	THE MADDEN COMPANY	04/01/93-03/31/93	WATS LINE TELEPHONE SERVICE	224.01	
05-14	3133530011	AT&T EQUIPMENT	04/01/93	LOCAL NEWSPAPER SERVICE FOR ONE MONTH	12.87	
05-14	3133530009	Do	02/11/93	COPY PAPER	98.00	
05-14	3133530012	Do	02/20/93-03/19/93	LEASE & RENTALS	6.06	
05-14	3133530010	Do	03/01/93-03/30/93	LEASE & RENTALS	9.81	
05-14	3133530008	Do	03/01/93-03/30/93	LEASE & RENTALS	2.93	
05-14	3133530011	Do	03/20/93-04/19/93	ONE-TIME PARTIAL CREDITS/CHARGES	2.22	
05-14	3133530008	Do	05/14/93	6 WEEKS OF LOCAL NEWSPAPER SERVICE	15.76	
05-18	3138560020	SANTA CRUZ SENTINEL	12/17/92-12/21/92	SAN FRANCISCO/WASHINGTON ROUNDTrip - MEMBER (UNITED AIRLINES)	539.00	
05-18	3138560019	DINERS CLUB	12/23/92	WASHINGTON/SAN FRANCISCO ONE-WAY MEMBER (UNITED AIRLINES)	264.00	
05-18	3138560013	Do	01/04/93	SAN FRANCISCO-WASHINGTON MEMBER	275.00	
05-18	3138560015	Do	12/15/92	MICROFICHE PAPER	38.79	
05-18	3138560015	Do	05/01/93-05/30/93	RENT - 701 OCEAN ST SANTA CRUZ, CA	271.00	
05-25	3148890577	FIRST IMAGE MANAGEMENT CO.	12/01/92-12/31/92	RENT - 380 ALVARADO ST MONTEREY, CA	510.00	
05-25	3148890576	FINANCE DIRECTOR	05/01/93-05/30/93	LEASE AND RENTALS	3.03	
05-28	3147520009	AT&T EQUIPMENT	04/01/93-04/30/93		75.00	
05-31	3147931017	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		153.85	
05-31	3147931018	(DISTRICT OFFICE TELEPHONE TOLLS CHRG)	04/01/93-04/30/93		630.00	
05-31	3147960992	(DISTRICT OFFICE TELEPHONE TOLLS CHRG)	04/01/93-04/30/93		248.72	
05-31	3148900498	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,879.73	
06-09	3120910222	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	RENT SALINAS CA	1,911.00	
06-11	3162130002	Do	04/01/93-06/08/93	RENT SALINAS CA	(462.00)	
06-14	3161200005	HERALD	04/14/93-06/08/93	FINAL SERVICE NEWSPAPER LOCAL	19.25	

06-18	3169300020	MICRO RESEARCH, INC.	04/26/93	583.35
06-25	3175890868	COUNTY OF SANTA CRUZ	06/01/93-06/08/93	72.26
06-25	3175890867	FINANCE DIRECTOR	06/01/93-06/08/93	136.00
06-30	3181931020	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	75.00
06-30	3181931021	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93	159.83
06-30	3181960975	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	630.00
06-30	3181960974	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	224.42

ADJUSTMENTS/REFUNDS

EXPENSES				
05-12	3132990023	U.S. TREASURY	REFUND DUE TO FLAG DEPOSITS	(159.31)
05-21	3141990013	Do	REFUND DUE TO FLAG DEPOSITS	(35.16)
06-10	3161990003	Do	REFUND DUE TO FLAG DEPOSITS	(31.39)
06-23	3174300010	Do	REFUND DUE TO FLAG DEPOSITS	(35.64)

OFFICE OF THE HON. MIKE PARKER

SALARIES

BOLDEN, ROBERT L.	04/01/93-06/30/93	4,625.01
CARSON-FISH, CYNTHIA J	04/01/93-06/30/93	5,750.01
COLE, E LEE	04/01/93-06/30/93	14,375.01
DENMAN, LARRY E	04/01/93-06/30/93	9,750.00
GEMAN, DANIEL K	04/01/93-06/30/93	7,749.99
GIBBS, DONNA G	04/01/93-06/30/93	4,625.01
GOODWIN, PATTY S	04/01/93-06/30/93	5,625.00
GUYTON, STEPHEN L	04/01/93-06/30/93	4,625.01
HOLLIFIELD, TERESA L	05/15/93-06/30/93	3,513.89
HUX, RICHARD B	04/01/93-05/09/93	9,750.00
LONDON, SHARON	04/01/93-05/09/93	1,245.83
Do	05/10/93-05/31/93	1,458.33
LOWERY, RUTH ANN	06/05/93-06/30/93	1,805.55
MALVANEY, LUCIAN SCOT	06/01/93-06/30/93	1,260.00
MERRICK, CONNIE L	04/01/93-06/30/93	9,999.99
RHODES, ARTHUR D	04/01/93-06/30/93	2,874.99
SALTERS, MARTHA C	04/01/93-06/30/93	6,249.99
STEWART-HOLLAND, PATRICIA	04/01/93-06/30/93	2,874.99
THORNTON, SAMUEL EDWARDS	04/01/93-04/03/93	11,625.00
THURMAN, CHRISTI	04/01/93-05/09/93	1,520.83
Do	05/10/93-05/09/93	1,801.67
WEIR, CHARLES CURTIS	04/01/93-06/30/93	1,558.34
WILLIAMS, RUBY A	04/01/93-06/30/93	9,750.00
	04/01/93-04/01/93	104.17

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	91,253.30
OFFICIAL EXPENSES OF MEMBERS	17,056.52

EXPENSES

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(241.50)
TOTAL	108,068.32

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MIKE PARKER—Con.						
EXPENSES						
04-01	3118260006	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93	12/92		7 41
04-08	3096510005	CAPITOL CABLEVISION	02/22/93-04/30/93	CABLE TV CHARGES FOR DISTRICT OFFICE IN JACKSON		23 73
04-08	3096510004	CONNIE L. MERRICK	03/01/93-03/31/93	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 81 MILES AT .25 PER MILE		20 25
04-08	3096510002	MIKE PARKER	02/25/93-03/01/93	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS		235 54
04-08	3096510003	Do	03/11/93-03/16/93	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS		170 97
04-08	3096510001	Do	03/24/93-03/25/93	OFFICIAL TRAVEL BY AIR ROUNDTRIP FROM JACKSON TO WASHINGTON		500 00
04-15	3103420013	DAVID L ANDRIUKITIS	03/10/93-03/10/93	FOUR SETS OF CALLING CARDS FOR STAFF		152 00
04-15	3103420012	FEDERAL EXPRESS CORP	02/26/93-03/01/93	OVERNIGHT DELIVERY CHARGES TO MEMBER IN THE DISTRICT		3 99
04-12	3103420014	ARTHUR D RHODES	04/02/93-04/03/93	OFFICIAL TRAVEL BY AIR ROUNDTRIP FROM WASHINGTON TO JACKSON		500 00
04-12	3103420015	Do	04/02/93-04/03/93	OFFICIAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS		27 20
04-12	3103420016	Do	04/02/93-04/03/93	GAS CHARGES FOR RENTED CAR USED IN DIST		7 70
04-26	3111470010	FEDERAL EXPRESS CORP	03/24/93-03/26/93	OVERNIGHT DELIVERY CHARGES TO MEMBER AND CONSTITUENTS IN DISTRICT		11 49
04-26	3111470011	MAGNOLIA CLIPPING SERVICE	03/01/93-03/31/93	CLIPPING CHARGES FOR WARCH FOR USE IN WASHINGTON OFFICE		56 80
04-26	3111470008	Do	03/01/93-03/31/93	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS		161 43
04-26	3111470009	Do	03/25/93-03/29/93	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS		519 00
04-26	311890481	CHARLES CURTIS WEIR	04/01/93-04/30/93	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS 2076 MILES AT .25 PER		300 00
04-26	311890480	FIRST SOUTH PRODUCTION CREDIT ASSN	04/01/93-04/30/93	RENT - 728 1/2 SAWMILL RD LAUREL, MS		350 00
04-26	311890482	THE SEAGS BUILDING PARTNERSHIP	03/01/93-03/31/93	RENT - 521 MAIN ST NATCHEZ, MS		450 00
04-30	3118970453	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93			36 65
04-30	3118970452	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93			1,232 71
04-30	3118970451	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93			492 00
04-30	3118930472	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93			75 00
04-30	3118930471	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			861 19
04-30	3118930470	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93			1,255 60
04-30	3120900367	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93			238 90
04-30	3120905031	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93			25 60
05-05	3120730006	ADAM COOL	03/10/93-03/31/93	CHARGES FOR PIPE BOTTLED WATER FOR USE IN WASHINGTON OFFICE		561 00
05-05	3120730005	RICHARD B HUX	03/01/93-03/31/93	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 2204 MILES AT .25 PER MILE		500 00
05-05	3120730003	MIKE PARKER	03/29/93-04/02/93	OFFICIAL TRAVEL BY AIR ROUNDTRIP FROM JACKSON TO WASHINGTON-JACKSON		365 00
05-05	3120730004	Do	04/02/93-04/18/93	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 1460 MILES AT .25 PER MILE		120 00
05-05	3126630004	CLARION LEDGER	05/18/93-04/16/93	SUBSCRIPTION FOR SIX MONTHS FOR USE IN WASHINGTON OFFICE		8 98
05-07	3126630003	FEDERAL EXPRESS CORP	01/27/93-01/27/94	OVERNIGHT DELIVERY CHARGES TO MEMBER AND CONSTITUENTS		106 00
05-07	3126630005	LAUREL LEADER-CALL	04/22/93-04/22/93	SUBSCRIPTION FOR ONE YEAR FOR USE IN WASHINGTON OFFICE		500 00
05-07	3126630002	MIKE PARKER	04/21/93-04/21/93	OFFICIAL TRAVEL BY AIR ROUNDTRIP FROM JACKSON TO WASHINGTON		12 23
05-07	3126630001	Do	05/01/93-05/31/93	GASOLINE CHARGES FOR DISTRICT OFFICE IN JACKSON		23 75
05-17	3134650006	CAPITOL CABLEVISION	04/22/93-04/23/93	OVERNIGHT DELIVERY CHARGES TO DISTRICT OFFICE		572 60
05-17	3134650007	FEDERAL EXPRESS CORP	04/01/93-04/30/93	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 2290 MILES AT .25 PER MILE		455 40
05-17	3134650005	RICHARD B HUX	04/01/93-04/30/93	CLIPPING CHARGES FOR APRIL 1993 FOR USE IN WASHINGTON OFFICE		46 40
05-17	3134650008	MAGNOLIA CLIPPING SERVICE	04/01/93-04/30/93	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 1820 MILES AT .25 PER MILE		20 40
05-18	3137250001	AQUA COOL	04/27/93-04/30/93	CHARGES FOR PIPE BOTTLED WATER FOR USE IN WASHINGTON OFFICE		28 00
05-18	3137250002	U.S. GOVERNMENT PRINTING OFFICE	04/13/93-04/13/93	PURCHASE OF SECTION 38 OF THE CODE OF FEDERAL REGULATIONS		153 50
05-18	3138600003	MIKE PARKER	04/22/93-04/27/93	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS		

05-18	3138600001	Do	04/27/93-04/29/93	OFFICIAL TRAVEL BY AIR ROUNDTRIP FROM JACKSON TO WASHINGTON	500.00
05-18	3138600004	Do	04/29/93-05/04/93	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	192.75
05-18	3138600005	Do	04/30/93-05/10/93	GASOLINE CHARGES FOR RENTAL CAR USED IN DISTRICT	23.21
05-18	3138600002	Do	05/04/93-05/06/93	OFFICIAL TRAVEL BY AIR ROUNDTRIP FROM JACKSON TO WASHINGTON	500.00
05-25	3144890483	FIRST SOUTH PRODUCTION CREDIT ASSN	05/01/93-05/30/93	RENT - 728 1/2 SAWMILL RD LAUREL, MS	300.00
05-31	3147930480	THE SEARS BUILDING PARTNERSHIP	05/01/93-05/30/93	RENT - 521 MAIN ST NATCHEZ, MS	350.00
05-31	3147930481	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		24.00
05-31	3147930482	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		75.00
05-31	3147930482	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		608.57
05-31	3147940073	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		5.70
05-31	3147960426	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		450.00
05-31	3147960424	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		122.40
05-31	3147960425	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,046.11
05-31	3148900267	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		1,255.60
05-31	3148920079	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		247.00
05-31	3148950320	ENTERPRISE JOURNAL	06/12/93-06/12/94	SUBSCRIPTION FOR ONE YEAR FOR USE IN THE WASHINGTON OFFICE	329.43
06-07	3154600006	MIKE PARKER	05/06/93-05/11/93	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	90.00
06-07	3154600001	Do	05/11/93-05/13/93	OFFICIAL TRAVEL BY AIR ROUNDTRIP FROM JACKSON TO WASHINGTON	196.60
06-07	3154600004	Do	05/13/93-05/18/93	GASOLINE CHARGES FOR RENTAL CAR USED IN DISTRICT	18.77
06-07	3154600002	Do	05/18/93-05/20/93	OFFICIAL TRAVEL BY AIR ROUNDTRIP FROM JACKSON TO WASHINGTON	503.00
06-07	3154600008	THE MAGEE COURIER	06/30/93-06/30/94	SUBSCRIPTION FOR ONE YEAR FOR USE IN THE WASHINGTON OFFICE	20.00
06-07	3154600008	THE NEWS-COMMERCIAL	06/17/93-06/17/94	SUBSCRIPTION FOR ONE YEAR FOR USE IN THE WASHINGTON OFFICE	19.00
06-07	3154600007	THE TYLERTOWN TIMES	06/15/93-06/15/94	SUBSCRIPTION FOR ONE YEAR FOR USE IN THE WASHINGTON OFFICE	18.00
06-08	3158260001	CAPITOL CABLEVISION	05/21/93-06/30/93	CABLE TV CHARGES FOR DISTRICT OFFICE IN JACKSON	23.73
06-08	3158260020	E. LEE COLE	05/01/93-05/31/93	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 82.5 MILES AT .25 PER MILE	206.25
06-08	3158260018	DANIEL K GAMES	05/27/93-05/31/93	OFFICIAL TRAVEL BY AIR ROUNDTRIP FROM WASHINGTON TO JACKSON	256.00
06-08	3158260019	SHARON LONDON	05/27/93-06/01/93	OFFICIAL TRAVEL BY AIR ROUNDTRIP FROM WASHINGTON TO JACKSON	293.00
06-08	3158260017	MIKE PARKER	05/20/93-05/24/93	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	182.33
06-09	3120910076	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	RENT JACKSON, MS	7,289.00
06-09	3160610001	HINDS COUNTY GAZETTE	06/01/93-06/01/94	SUBSCRIPTION FOR ONE YEAR FOR USE IN WASHINGTON OFFICE	95.00
06-09	3160610003	RICHARD B HUX	05/01/93-05/31/93	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 1967 MILES AT .25 PER MILE	491.75
06-09	3160610002	CHARLES CURTIS WEIR	05/01/93-05/31/93	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 986 MILES AT .25 PER MILE	246.50
06-23	3173360011	AQUA COOL	05/11/93-05/31/93	CHARGES FOR BOTTLED WATER FOR WASH OFFICE	20.40
06-23	3173360012	FEDERAL EXPRESS CORP	05/24/93-05/25/93	OVERNIGHT DELIVERY CHARGES TO MEMBER IN DISTRICT	7.50
06-23	3173360013	Do	06/02/93-06/03/93	OVERNIGHT DELIVERY CHARGES TO MEMBER IN DISTRICT	3.75
06-23	3173360009	MAGNOLIA CLIPPING SERVICE	05/01/93-05/31/93	CLIPPING CHARGES FOR MONTH OF MAY FOR USE IN WASHINGTON OFFICE	46.40
06-23	3173360010	NATCHEZ NEWSPAPERS, INC	07/01/93-07/01/94	SUBSCRIPTION FOR ONE YEAR FOR USE IN DC OFFICE	139.00
06-23	3173360004	MIKE PARKER	05/24/93-05/28/93	OFFICIAL TRAVEL BY AIR R/T JACKSON, DC	503.00
06-23	3173360004	Do	05/28/93-06/04/93	GASOLINE CHARGES FOR RENTAL CAR USED IN DISTRICT	29.00
06-23	3173360002	Do	06/04/93-06/07/93	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	819.90
06-23	3173360006	Do	06/11/93-06/14/93	OFFICIAL TRAVEL BY AIR ONE WAY FROM JACKSON TO DC	147.00
06-23	3173360006	Do	06/10/93-06/13/93	OFFICIAL TRAVEL BY AIR R/T FROM WASHINGTON TO JACKSON	503.00
06-23	3173360007	Do	06/10/93-06/13/93	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	85.17
06-25	3175890495	FIRST SOUTH PRODUCTION CREDIT ASSN	06/01/93-06/30/93	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR 3 NIGHTS	155.52
06-25	3181900258	THE SEARS BUILDING PARTNERSHIP	06/01/93-06/30/93	RENT - 728 1/2 SAWMILL RD LAUREL, MS	300.00
06-30	3181900258	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		4,456.60
06-30	3181920087	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		136.50
06-30	3181930486	(DC TELEPHONE EQUIPMENT CHARGED)	06/01/93-06/30/93		24.00
06-30	3181930487	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		75.00
06-30	3181930488	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		556.48
06-30	3181950317	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		284.61
06-30	3181960425	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		450.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MIKE PARKER—Con.						
06-30	3181960423	(DISTRICT OFFICE TELEPHONE COUP. CHG.)	05/01/93-05/31/93			61.15
06-30	3181960424	(DISTRICT OFFICE TELEPHONE TOLLS CHG.)	05/01/93-05/31/93			1,040.51
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			1,260.00	
		MEMBERS CLERK HIRE			122,298.61	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			38,713.45	
		TOTAL			162,272.06	
OFFICE OF THE HON. ED PASTOR						
SALARIES						
		AGUIAR, LAURA	04/06/93-06/30/93	STAFF ASSISTANT	4,250.00	
		ALVAREZ, PATRICIA	04/01/93-06/30/93	PART-TIME EMPLOYEE	1,875.00	
		BENTON, KATHERINE A.	06/01/93-06/30/93	LBJ CONGRESSIONAL INTERN	1,260.00	
		CASTANEDA, YSABEL	04/01/93-06/30/93	STAFF ASSISTANT	5,750.01	
		COHEN, ROBERT	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,333.34	
		COLLAMAN, GREGORY	04/01/93-06/30/93	CASEWORKER	5,375.01	
		DILL, MARIO E.	04/01/93-06/30/93	CASEWORKER	5,375.01	
		ENOS, BARBARA M.	04/01/93-06/30/93	CASEWORKER	4,725.00	
		FERNANDEZ, CHARLENE RAMOS	04/01/93-05/13/93	PART-TIME EMPLOYEE	1,128.75	
		FISHER, GENE T.	05/14/93-06/30/93	STAFF ASSISTANT	2,467.50	
		GARCIA-LAAMILLO, ELIZABETH	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	13,125.00	
		GREEN, CARMEN A.	04/07/93-04/30/93	PART-TIME EMPLOYEE	666.67	
		LEATHERMAN, LINDA C.	04/01/93-04/28/93	STAFF ASSISTANT	1,613.38	
		MORENO, CIPRIANO	04/01/93-06/30/93	SOUTHERN ARIZONA DIRECTOR	9,646.89	
		MORENO, BLANCA ESTELA	04/01/93-06/30/93	CASEWORKER	4,725.00	
		PICENO, ROMULO	04/01/93-06/30/93	RECEPTIONIST	3,750.00	
		SAVEDRA, INDIKA	04/01/93-06/30/93	DISTRICT DIRECTOR	13,230.00	
		STEVENS, GLORIA N.	04/01/93-06/30/93	PRESS SECRETARY DISTRICT OFF	9,999.99	
		VALADEZ, RAMON N.	06/14/93-06/30/93	OFFICE MANAGER/CASEWORKER	944.45	
		VALENZUELA, ALMIRA R.	04/01/93-06/30/93	CASEWORKER/RURAL COORDINATOR	6,890.64	
			04/01/93-06/30/93	OFFICE MANAGER	6,890.64	
EXPENSES						
04-05	3091310007	ARIZONA PUBLIC SERVICE CO.	02/12/93-03/12/93	UTILITY SERVICE	30.35	
04-06	3091660007	DINERS CLUB	02/05/93-02/11/93	CHARGE FOR STAFF TRAVEL DC TO TUCSON AND PHOENIX TO DC OFFICIAL BUSINESS JOAN SHYCOFF	406.00	
04-06	3091660008	Do	02/09/93-02/11/93	CHARGE FOR HOTEL LODGING FOR JOAN SHYCOFF WHILE ON OFFICIAL BUSINESS IN PHOENIX	144.00	
04-06	3091660010	JOAN K SHYCOFF	02/06/93	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS IN TUCSON	9.00	
04-06	3091660011	Do	02/08/93-02/11/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL JOAN SHYCOFF	31.27	

04-06	3091660009	VISCOUNT SUITE HOTEL TUCSON	02/05/93-02/05/93	CHARGE FOR STAFF LODGING WHILE ON OFFICIAL BUSINESS IN TUCSON - JOAN SHYCOFF	300.64
04-15	3103280003	DINERS CLUB	02/25/93-03/01/93	CHARGE FOR MEMBERS TRAVEL DC PHX DC WHILE ON OFFICIAL BUSINESS	284.00
04-15	3103280008	Do	02/28/93-03/03/93	CHARGE FOR STAFF LODGING WHILE IN DC ON OFFICIAL BUSINESS - MAURA SAAVEDRA	307.56
04-15	3103280006	Do	02/28/93-03/06/93	CHARGE FOR STAFF TRAVEL AIRFARE PHX DC PHX FOR MAURA SAAVEDRA	284.00
04-15	3103280004	Do	03/05/93-03/08/93	CHARGE FOR MEMBERS TRAVEL DC PHX DC WHILE ON OFFICIAL BUSINESS	284.00
04-15	3103280010	Do	03/09/93-03/10/93	CHARGE FOR CAR RENTAL FOR RON RICENO WHILE ON OFFICIAL BUSINESS	43.60
04-15	3103280005	Do	03/26/93-03/28/93	CHARGE FOR MEMBERS TRAVEL DC PHX DC WHILE ON OFFICIAL BUSINESS	284.00
04-15	3103280019	BARBARA M ENOS	02/16/93	REIMBURSEMENT FOR STAFF TRAVEL TO TONONO O'DHAM 124 MI. AT 25	31.00
04-15	3103280019	Do	02/24/93	REIMBURSEMENT FOR STAFF TRAVEL TO PHOENIX 250 MI. AT 25	62.50
04-15	3103280021	FEDERAL EXPRESS CORP.	03/04/93	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	5.23
04-15	3103280025	Do	03/04/93	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	5.23
04-15	3103280022	Do	03/09/93	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	5.23
04-15	3103280001	Do	03/09/93-03/11/93	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	7.50
04-15	3103280002	Do	03/09/93-03/17/93	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	10.46
04-15	3103280023	Do	03/10/93	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	3.75
04-15	3103280024	Do	03/18/93	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	3.98
04-15	3103280018	CARMEN A GHERNA	02/11/93	REIMBURSEMENT FOR STAFF TRAVEL TO PHOENIX 251 MI. AT 25	62.75
04-15	3103280014	Do	03/13/93	REIMBURSEMENT FOR STAFF TRAVEL TO BLACK CANYON - 129 MI. AT 25	92.75
04-15	3103280012	CIPRIANO MIRANDA	02/27/93	REIMBURSEMENT FOR STAFF TRAVEL TO YUMA - 411 MI. AT 25	102.75
04-15	3103280007	Do	02/28/93-03/05/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DC	139.72
04-15	3103280009	Do	02/28/93-03/06/93	REIMBURSEMENT FOR TAXIFARES WHILE IN DC ON OFFICIAL BUSINESS	114.00
04-15	3103280016	RAMON O VALADEZ	02/09/93	REIMBURSEMENT FOR STAFF TRAVEL TO PHOENIX - 251 MI. AT 25	92.75
04-15	3103280017	Do	02/16/93	REIMBURSEMENT FOR STAFF TRAVEL TO NOGALES - 143 MI. AT 25	95.75
04-15	3103280011	Do	02/24/93	REIMBURSEMENT FOR STAFF TRAVEL TO ALZO - 302 MI. AT 25	23.50
04-15	3103280011	Do	03/08/93	REIMBURSEMENT FOR STAFF TRAVEL TO TUBAC - 94 MI. AT 25	35.25
04-15	3103280013	Do	03/15/93	REIMBURSEMENT FOR STAFF TRAVEL TO NOGALES - 41 MI. AT 25	44.38
04-20	3105730001	CRYSTAL BOTTLED WATERS	02/13/93-03/15/93	CHARGE FOR BOTTLED WATER IN PHOENIX FOR CONSTITUENT USE	215.00
04-20	3105730003	DAVID L ANDRUKITIS	02/28/93	CHARGE FOR PRINTING BUSINESS CARDS-GLADYS RODRIGUEZ AND GENE FISHER	1.79
04-20	3105730004	Do	03/21/93	CHARGE FOR PRINTING 100 MILITARY ACADEMY POSTERS	139.00
04-20	3105730004	Do	03/24/93	CHARGE FOR COFFEE SERVICE FOR CONSTITUENT USE	126.00
04-20	3105730002	STANDARD COFFEE SERVICE	01/19/93-01/18/94	CHARGE FOR EXPRESS MAIL	36.50
04-20	3105730006	THE WALL STREET JOURNAL	03/02/93-03/04/93	REIMBURSEMENT FOR STAFF TRAVEL TO NOGALES-146 MILES AT 25	48.43
04-20	3105730009	UPS	03/16/93	CHARGE FOR OFFICE SUPPLIES FOR PHOENIX DISTRICT OFFICE	163.86
04-20	3105730005	RAMON O VALADEZ	02/23/93-03/04/93	CHARGE FOR OFFICE SUPPLIES FOR PHOENIX DIST OFF	51.60
04-20	3105730007	WEST OFFICE PRODUCTS	03/01/93-03/09/93	BOTTLED WATER FOR DC OFFICE FOR CONSTITUENT	33.60
04-20	3105730008	Do	03/05/93-03/31/93	CHARGE FOR BOTTLED WATER IN TUCSON CONSTITUENT'S USE	14.88
04-23	3111520020	ARROWHEAD WATER CO	03/08/93-03/31/93	CHARGE FOR OFFICE SUPPLIES IN YUMA DISTRICT OFFICE	35.00
04-23	3111520021	AQUA COOL	03/17/93	CHARGE FOR FOUR DSG BINDERS	3.75
04-23	3111520022	DATA IV	04/12/93	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	9.66
04-23	3111520027	DEMOCRATIC STUDY GROUP	03/23/93	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	3.75
04-23	3111520028	FEDERAL EXPRESS CORP.	03/29/93	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	3.99
04-23	3111520015	Do	03/31/93	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	56.50
04-23	3111520029	Do	03/31/93	REIMBURSEMENT FOR STAFF TRAVEL TO PHOENIX WHILE ON OFFICIAL BUSINESS 226 MI @ 25	63.50
04-23	3111520004	LINDA C LEATHERMAN	03/12/93	REIMBURSEMENT FOR STAFF TRAVEL WHILE ON OFFICIAL BUSINESS IN PHOENIX 254 MI @ 25	68.80
04-23	3111520005	Do	03/26/93	CHARGE FOR CLIPPING SERVICE	31.95
04-23	3111520025	NEWSCOUNT	03/31/93-04/30/93	CHARGE FOR CABLE SERVICE IN TUCSON DISTRICT OFFICE	289.00
04-23	3111520030	PEOPLE'S CHOICE TV	01/01/93-03/31/93	REIMBURSEMENT FOR STAFF TRAVEL TO SAN LUIS, TUCSON AND YUMA - 1156 MILES @ 25	31.05
04-23	3111520002	RONALD PICENO	03/09/93-03/10/93	REIMBURSEMENT FOR GAS WHILE ON OFFICIAL BUSINESS	25.75
04-23	3111520003	Do	03/16/93-03/19/93	REIMBURSEMENT FOR GAS WHILE ON OFFICIAL BUSINESS IN TUCSON	194.65
04-23	3111520012	MAURA SAAVEDRA	03/16/93-03/22/93	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN TUCSON AND NOGALES	83.86
04-23	3111520011	Do	03/17/93-03/22/93	REIMBURSEMENT FOR STAFF LODGING WHILE IN TUCSON ON OFFICIAL BUSINESS	63.90
04-23	3111520013	Do	03/17/93-03/19/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN TUCSON AND NOGALES	2.09
04-23	3111520031	Do	03/30/93-04/01/93	REIMBURSEMENT FOR CAR RENTAL FOR STAFF WHILE ON OFFICIAL BUSINESS IN YUMA	75.69
04-23	3111520010	Do	03/31/93-04/01/93	REIMBURSEMENT FOR AL STATE ROADMAP	
04-23	3111520007	Do	03/31/93-04/01/93	REIMBURSEMENT FOR STAFF LODGING WHILE ON OFFICIAL BUSINESS IN YUMA	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-23	3111520008	Do	03/31/93-04/01/93	REIMBURSEMENT FOR GAS WHILE ON OFFICIAL BUSINESS IN YUMA	17.10	
04-23	3111520009	Do	03/31/93-04/01/93	REIMBURSEMENT FOR STAFF MEALS WHILE ON OFFICIAL BUSINESS IN YUMA	26.47	
04-23	3111520016	Do	04/08/93	REIMBURSEMENT FOR CAR RENTAL WHILE IN TUCSON ON OFFICIAL BUSINESS	50.53	
04-23	3111520017	Do	04/08/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN TUCSON	16.13	
04-23	3111520018	Do	04/09/93	REIMBURSEMENT FOR STAFF AIRFARE WHILE ON OFFICIAL BUSINESS IN YUMA PHX TO YUMA	85.00	
04-23	3111520021	Do	04/14/93	CHARGE FOR COFFEE SERVICE FOR DC OFFICE	28.29	
04-23	3111520023	Do	02/09/93-04/06/93	CHARGE FOR OFFICE SUPPLIES FOR TUCSON DISTRICT OFFICE	308.98	
04-23	3111520024	Do	04/06/93	CREDIT FOR OFFICE SUPPLIES FOR PHOENIX	(112.99)	
04-23	3111520026	Do	03/16/93-03/17/93	UTILITY SERVICE	126.67	
04-23	3111520012	ARIZONA PUBLIC SERVICE CO	03/12/93-03/12/93	RENT - 332 E. MCDOWELL RD PHOENIX, AZ	31.83	
04-29	3118890574	EDWARD OLDSMOBILE, INC	04/01/93-04/30/93	RENT-803 S. 5TH AVE YUMA,AZ	2,204.66	
04-29	3118890573	HUERTA PACKING CO	04/01/93-04/30/93	RENT-2432 E BROADWAY TUCSON AZ	317.85	
04-29	3118890575	2424 E. BROADWAY	04/01/93-04/30/93		1,863.75	
04-30	3119870184	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		540.00	
04-30	3119870182	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		6.01	
04-30	3119870213	(LOC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		1,032.21	
04-30	3119930214	(LOC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		240.00	
04-30	3119930215	(LOC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		60.00	
04-30	3120600161	(EQUIPMENT ALLOWANCE)	03/01/93-03/31/93		521.47	
04-30	3120600162	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		2,835.54	
04-30	3120920025	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		32.50	
05-05	3120730007	DINERS CLUB	04/01/93-04/30/93		287.72	
05-05	3120730008	Do	03/04/93	CHARGE FBO MEMBERS TRAVEL TO TUCSON WHILE ON OFFICIAL BUSINESS PHX TUC PHX	134.00	
05-05	3120730009	Do	04/09/93	CHARGE FOR MEMBERS TRAVEL TO YUMA WHILE ON OFFICIAL BUSINESS PHX YUMA	85.00	
05-05	3120730011	Do	04/05/93	CHARGE FOR MEMBERS TRAVEL TO PHOENIX WHILE ON OFFICIAL BUSINESS PHX-DC	590.00	
05-05	3123420005	CRYSTAL BOTTLED WATERS	03/24/93-04/13/93	REIMBURSEMENT FOR FILM DEVELOPMENT-OFFICIAL BUSINESS	41.95	
05-05	3123420004	MARIO E DIAZ	04/15/93	REIMBURSEMENT FOR TRAVEL TO AJO WHILE ON OFFICIAL BUSINESS-284 MILES AT 25	71.00	
05-05	3123420008	FEDERAL EXPRESS CORP	04/06/93-04/09/93	CHARGE FOR BOTTLED WATER IN PHOENIX FOR CONSTITUENT USE	29.77	
05-05	3123420007	TYPEWRITERS BUSINESS SYSTEM	04/06/93-04/09/93	REIMBURSEMENT FOR STAFF TRAVEL TO SAN LUIS WHILE ON OFFICIAL BUSINESS - 400 MILES AT 25	100.00	
05-05	3123420006	WIST OFFICE PRODUCTS	03/29/93	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	13.67	
05-06	3125470007	ARIZONA DAILY STAR	03/30/93	CHARGE FOR COMPUTER CABLE	16.01	
05-06	3125470002	GREGORY COLEMAN	04/12/93-04/12/94	CHARGE FOR OFFICE SUPPLIES FOR PHOENIX DIST. OFC	21.70	
05-06	3125470001	DINERS CLUB	03/11/93-03/13/93	CHARGE FOR ANNUAL SUBSCRIPTION	140.40	
05-06	3125470005	Do	03/11/93-03/13/93	REIMBURSEMENT FOR STAFF TRAVEL PHOENIX TO TUCSON 238 MILES AT 25	60.00	
05-06	3125470009	FINDERBINDER	03/11/93-03/13/93	CHARGE FOR STAFF LODGING WHILE IN TUCSON ON OFFICIAL BUSINESS COLEMAN	122.00	
05-06	3125470008	HISPANIC LINK WEEKLY REPORT	03/11/93-03/13/93	CHARGE FOR MEMBER TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT PHX TUC PHX	154.00	
05-06	3125470004	LINDA C LEATHERMAN	04/02/93	CHARGE FOR MEMBERS TRAVEL DC TO PHX WHILE ON OFFICIAL BUSINESS	380.00	
05-06	3125470006	NOGALES INTERNATIONAL	04/02/93	CHARGE FOR ARIZONA MEDIA DIRECTORY	170.40	
05-06	3125470010	VISCONTI SUITE HOTEL TUCSON	05/03/93-05/04/94	CHARGE FOR ANNUAL SUBSCRIPTION	128.00	
05-13	3133610005	ARIZONA PUBLIC SERVICE CO	04/27/93-04/27/94	REIMBURSEMENT FOR STAFF TRAVEL	42.00	
05-25	3144370015	CRYSTAL BOTTLED WATERS	04/23/93-04/25/93	CHARGE FOR ANNUAL SUBSCRIPTION	202.72	
			04/29/93-05/03/93	CHARGE FOR MEMBERS LODGING WHILE IN TUCSON ON OFFICIAL BUSINESS	32.81	
			04/12/93-05/11/93	UTILITY SERVICE	37.08	
				CHARGE FOR BOTTLED WATER IN PHOENIX FOR CONSTITUENT USE		

05-25	3144370011	BARBARA M ENOS	04/27/93	REIMBURSEMENT FOR STAFF TRAVEL TO TOHONO O'DHAM WHILE ON OFFICIAL BUSINESS 124 MILES X 25	31.00
05-25	3144370012	Do	05/12/93	REIMBURSEMENT FOR STAFF TRAVEL TO TOHONO O'DHAM WHILE ON OFFICIAL BUSINESS 124 MILES X 25	31.00
05-25	3144370013	LINDA C LEATHERMAN	05/07/93	REIMBURSEMENT FOR EXPRESS MAIL	37.04
05-25	3144370014	PEOPLE'S CHOICE TV	05/01/93	CHARGE FOR CABLE SERVICE IN TUCSON DO	31.95
05-25	3144890581	CENTURY PLAZA/AWC FOUNDATION	05/01/93	RENT - 281 W 24TH ST YUMA, AZ	267.00
05-25	3144890579	EDWARD OLDSMOBILE, INC	05/01/93	RENT - 332 E. MCDOWELL RD PHOENIX, AZ	2,204.66
05-25	3144890578	HUERTA PACKING CO	05/01/93	RENT - 803 S 5TH AVE YUMA AZ	317.95
05-25	3144890580	2424 E. BROADWAY	05/01/93	RENT - 2432 E BROADWAY TUCSON AZ	1,863.75
05-26	3144590006	AQUA COOL	04/01/93	BOTTLED WATER FOR DC OFFICE FOR CONSTITUENT	30.80
05-26	3144590007	ARROWHEAD WATER CO	04/05/93	CHARGE FOR BOTTLED WATER IN TUCSON CONSTITUENTS USE	33.60
05-26	3144590010	FEDERAL EXPRESS CORP	04/12/93	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	7.50
05-26	3144590011	Do	04/14/93	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	27.85
05-26	3144590012	Do	04/15/93	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	15.50
05-26	3144590013	Do	04/19/93	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	3.75
05-26	3144590015	Do	04/26/93	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	3.75
05-26	3144590016	Do	04/29/93	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	3.75
05-26	3144590014	Do	05/03/93	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	3.99
05-26	3144590017	NEWSCOUNT	04/30/93	CHARGE FOR CLIPPING SERVICE	74.25
05-26	3144590001	RAMON O VALADEZ	04/08/93	REIMBURSEMENT FOR STAFF TRAVEL TO NOGALES AZ WHILE ON OFFICIAL BUSINESS 141 MI @ 25	35.25
05-26	3144590002	Do	04/15/93	REIMBURSEMENT FOR STAFF TRAVEL TO PHOENIX AZ WHILE ON OFFICIAL BUSINESS 262 MI @ 25	65.50
05-26	3144590003	Do	04/17/93	REIMBURSEMENT FOR STAFF TRAVEL TO NOGALES WHILE ON OFFICIAL BUSINESS 141 MI @ 25	35.25
05-26	3144590004	Do	04/20/93	REIMBURSEMENT FOR STAFF TRAVEL TO NOGALES WHILE ON OFFICIAL BUSINESS - 139 MI @ 25	34.75
05-26	3144590005	Do	04/21/93	REIMBURSEMENT FOR STAFF TRAVEL TO AJO, AZ WHILE ON OFFICIAL BUSINESS - 276 MI @ 25	69.00
05-26	3144590006	Do	05/03/93		20.00
05-31	3147930217	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93		60.00
05-31	3147930218	(DC TELEPHONE SERVICE CHARGED)	04/01/93		462.14
05-31	3147930219	(DC TELEPHONE TOLLS CHARGED)	04/01/93		540.00
05-31	3147930219	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93		119.00
05-31	3147960154	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93		802.18
05-31	3147960152	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93		2,100.80
05-31	31469900154	(EQUIPMENT ALLOWANCE)	05/01/93		188.47
05-31	31489500096	(STATIONERY ALLOWANCE CHARGED)	05/01/93		406.00
06-07	3154300009	DINERS CLUB	04/23/93	CHARGE FOR MEMBERS TRAVEL WHILE ON OFFICIAL BUSINESS DC TUC PHX DC	284.00
06-07	3154300010	Do	05/07/93	CHARGE FOR MEMBERS TRAVEL WHILE ON OFFICIAL BUSINESS DC PHX DC	284.00
06-07	3154300011	Do	05/13/93	CHARGE FOR MEMBERS TRAVEL WHILE ON OFFICIAL BUSINESS DC PHX DC	3.75
06-07	3154300003	FEDERAL EXPRESS CORP	05/04/93	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	7.50
06-07	3154300004	Do	05/10/93	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	14.25
06-07	3154300005	Do	05/10/93	REIMBURSEMENT FOR STAFF TRAVEL TO CASA GRANDE WHILE ON OFFICIAL BUSINESS 156 MI AT 25	39.00
06-07	3154300007	LINDA C LEATHERMAN	04/16/93	CHARGE FOR STAFF TRAVEL TO CASA GRANDE WHILE ON OFFICIAL BUSINESS 156 MI AT 25	72.25
06-07	3154300006	Do	04/23/93	CHARGE FOR OFFICE SUPPLIES FOR PHOENIX DIST. OFCL	267.00
06-25	3154300002	WIST OFFICE PRODUCTS	04/14/93	RENT - 281 W 24TH ST YUMA, AZ	2,204.66
06-25	3175890591	CENTURY PLAZA/AWC FOUNDATION	06/01/93	RENT - 332 E. MCDOWELL RD PHOENIX, AZ	1,863.75
06-25	3175890589	EDWARD OLDSMOBILE, INC	06/01/93	CHARGE FOR BOTTLED WATER IN YUMA DISTRICT OFFICE	23.98
06-25	3175890590	2424 E. BROADWAY	06/01/93	CHARGE FOR BOTTLED WATER IN TUCSON CONSTITUENTS USE	5.68
06-28	3179330023	AA PLUMBING & POOL SERVICE	05/04/93	CHARGE FOR NEWS CLIPPING SERVICE	65.88
06-28	3179330022	ARROWHEAD	05/31/93	CHARGE FOR CABLE SERVICE IN TUCSON DIST OFFICE	31.95
06-28	3179330024	DATA IV OFFICE SUPPLY	02/05/93	CHARGE FOR OFFICE SUPPLIES FOR TUCSON DIST OFFICE	51.93
06-28	3179330021	NEWSCOUNT	05/28/93	CREDIT FOR OFFICE SUPPLIES FOR TUCSON DIST OFFICE	(60.45)
06-28	3179330020	PEOPLE'S CHOICE TV	05/31/93	CHARGE FOR OFFICE SUPPLIES FOR TUCSON DIST OFFICE	146.20
06-28	3179330027	TUCSON OFFICE SUPPLY	04/23/93	CHARGE FOR OFFICE SUPPLIES FOR PHOENIX DIST OFFICE	11.31
06-28	3179330028	Do	06/02/93	CHARGE FOR OFFICE SUPPLIES FOR PHOENIX DIST OFFICE	59.92
06-28	3179330019	Do	04/29/93		1,945.64
06-28	3179330025	WIST OFFICE PRODUCTS	05/18/93		65
06-28	3179330026	Do	05/18/93		20.00
06-30	3181900150	(EQUIPMENT ALLOWANCE)	06/01/93		
06-30	3181920033	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93		
06-30	3181930221	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ED PASTOR—Con.						
06-30	3181930222	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			60.00
06-30	3181930223	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			465.75
06-30	3181950093	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			977.67
06-30	3181960156	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			675.00
06-30	3181960154	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			54.80
06-30	3181960155	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			626.74
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			1,260.00	
		MEMBERS CLERK HIRE			109,762.28	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			38,682.37	
ADJUSTMENTS/REFUNDS						
EXPENSES						
05-25	3180360009	HUERTA PACKING CO	05/01/93-05/30/93	REFUND DUE TO TERMINATION OF SERVICE		(317.85)
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			(317.85)	
TOTAL					149,386.80	

OFFICE OF THE HON. BILL PAXON

SALARIES

04/01/93-06/30/93	ABEL, MARLYN G	EXECUTIVE ASSISTANT	8,750.01
04/01/93-06/30/93	AESCH, MARK R	STAFF ASSISTANT	6,500.01
04/01/93-06/30/93	BLY, JEAN L	SECRETARY	6,375.00
06/01/93-06/30/93	BRODERICK, KAREN ELIZABETH	LBI CONGRESSIONAL INTERN	1,260.00
06/01/93-06/30/93	COTE, ERIC J	COMMUNICATIONS ASSISTANT	3,000.00
04/01/93-06/30/93	DAOD, TISHA A	STAFF ASSISTANT	5,874.99
04/01/93-06/30/93	GLASER, GRECHEN DARCY	LEGISLATIVE ASSISTANT	5,000.01
04/01/93-06/30/93	HALLDOW, JOHN R	STAFF ASSISTANT	5,499.99
04/01/93-06/30/93	HOOK, MICHAEL J	DEPUTY CHIEF OF STAFF	20,750.01
04/01/93-06/30/93	KOCH, MATTHEW J	LEGISLATIVE ASSISTANT	6,999.99
04/01/93-06/30/93	MARVENTANO, DAVID V	LEGISLATIVE DIRECTOR	10,500.00
04/01/93-06/30/93	MURDOCH, AUDREY ANN	EXECUTIVE ASSISTANT/CASEWORKER	8,000.01
04/01/93-06/30/93	SCHAEFER, DAVID	CASEWORKER/EXECUTIVE ASSISTANT	7,500.00
04/01/93-06/30/93	SCOLESE, PAUL G	LEGISLATIVE ASSISTANT	7,250.01
04/01/93-06/30/93	UTLEY, TAMARA A	STAFF ASSISTANT	7,250.01

04-14	WALLINIUS, MICHAEL	04/01/93-06/30/93	SYSTEMS MANAGER	6,624.99
04-14	WARD, BRENDA WILKES	04/01/93-06/30/93	CASEWORKER/EXECUTIVE ASSISTANT	8,000.01
EXPENSES				
04-14	GATES CHILI NEWS, INC	04/01/93-04/01/94	NEWSPAPER SUBSCRIPTION	16.00
04-14	GENESSEE COUNTRY EXPRESS	04/01/93-04/01/94	NEWSPAPER SUBSCRIPTION	25.00
04-14	THE CITIZEN	07/19/92-07/18/93	NEWSPAPER SUBSCRIPTION	176.00
04-14	THE NAPLES RECORD	02/24/93-02/23/94	NEWSPAPER SUBSCRIPTION	24.00
04-14	WESTSIDE NEWS, INC	03/01/93-03/01/94	NEWSPAPER SUBSCRIPTION	35.00
04-14	MARK R AESCH	01/19/93-03/11/93	STAFF IN-DISTRICT TRANS MILEAGE 1750 X 20	350.00
04-14	Do	01/19/93-03/11/93	STAFF IN-DISTRICT TRANS TOLLS	13.20
04-14	DINERS CLUB	01/19/93-03/11/93	MEMBER TRAVEL WASH/BUFF/WASH (4599)	461.00
04-14	JOHN R HOLLOW	03/25/93-03/30/93	STAFF IN DISTRICT TRANS MILEAGE 32 X 20	6.40
04-14	MICHAEL J HOOK	01/20/93	PURCHASE OFFICE NEWSPAPERS	21.20
04-14	Do	03/10/93	TAXI AIRPORT TO OFFICE	10.00
04-14	Do	03/11/93-03/16/93	STAFF TRAVEL WASH/BUFF/WASH 0336	141.00
04-14	Do	03/18/93-03/23/93	STAFF TRAVEL WASH/BUFF/WASH	181.00
04-14	Do	03/20/93	PURCHASE SUPPLIES FOR DISTRICT OFFICE	3.60
04-14	Do	03/25/93-03/30/93	STAFF TRAVEL WASH/BUFF/WASH	141.00
04-14	Do	03/30/93	TAXI AIRPORT TO OFFICE	10.00
04-14	AUDREY ANN MURDOCH	03/22/93-03/24/93	STAFF IN DISTRICT TRANS MILEAGE 102 X 20	20.40
04-14	OFFICEMAX STORE # 320	02/01/93	DISTRICT OFFICE SUPPLIES	129.39
04-14	Do	03/23/93	CREDIT FOR RETURNED DISTRICT OFFICE SUPPLIES	11.97
04-14	BILL HON PAXON	03/07/93-03/26/93	PURCHASE OFFICE NEWSPAPER	(29.65)
04-14	SERVICE OFFICE SUPPLY	03/12/93	DISTRICT OFFICE SUPPLIES	37.40
04-14	THE CLARION	02/25/93-02/24/94	NEWSPAPER SUBSCRIPTION	37.58
04-14	BRENDA WILKES WARD	03/17/93	STAFF IN DISTRICT TRANS MILEAGE 70 X 20	24.00
04-14	Do	03/17/93	STAFF IN DISTRICT TRANS TOLLS	14.00
04-16	ADELPHIA CABLE	03/20/93-04/19/93	CABLE TV SERVICE	95
04-16	AT&T	01/29/93-02/19/93	DISTRICT OFFICE 800 NUMBER TELEPHONE CHARGE	28.95
04-16	BUFFALO PLATE GLASS	03/15/93	2 GLASS DESK TOPS	413.86
04-16	DAVID V MARVENTANO	03/25/93	MEMBER TRANSPORTATION TO/FROM AIRPORT 70 MI X 20	128.74
04-16	STANDARD COFFEE SERVICE	03/25/93	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	14.00
04-23	CELLULAR ONE - WASH/BALT	03/01/93-03/31/93	CELLULAR TELEPHONE CHARGES	30.08
04-23	FEDERAL EXPRESS CORP.	04/01/93	EXPRESS MAIL CHARGES	87.02
04-23	Do	04/02/93	EXPRESS MAIL CHARGES	27.25
04-23	RONCO	04/01/93	TELEPHONE MAINTENANCE	5.23
04-23	Do	04/01/93-06/30/93	TELEPHONE MAINTENANCE	82.50
04-23	Do	02/20/93-03/10/93	800 # CHARGES	16.50
04-23	Do	03/10/93-03/20/93	800 # CHARGES	110.01
04-23	THOMAS J LANKFORD, INC	03/31/93	PRINT EMPLOYEE BUS CARDS GG, WW, PS AND CONGRESS ART CONTEST POSTER	75.95
04-23	FIRST AMHERST DEVELOPMENT	04/01/93-04/30/93	RENT - 5500 MAIN ST AMHERST, NY	249.80
04-29	V&K ASSOCIATES	03/01/93-03/31/93	RENT - 10 EAST MAIN ST VICTOR, NY	1,700.00
04-30	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		833.33
04-30	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		810.00
04-30	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		272.04
04-30	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		5,813.49
04-30	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		14.00
04-30	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		165.00
04-30	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		961.48
04-30	(EQUIPMENT ALLOWANCE CHARGED)	04/01/93-04/30/93		6.00
04-30	(STATIONARY ALLOWANCE CHARGED)	04/01/93-04/30/93		1,751.20
05-05	MARILYN G ABEL	03/01/93-04/20/93	STAFF IN DIST TRANS MILEAGE 55 X 20	541.56
05-05	ADDELPHIA CABLE COMMUNICATIONS	04/20/93-05/19/93	CABLE TV SERVICE	11.00
05-05	DYNAMIC COMMUNICATIONS	02/13/93	INTERPRETER FOR HEARING IMPAIRED AT TOWN HALL MEETING 2-13-93	28.95
05-05	JOHN R HOLLOW	03/25/93-04/14/93	STAFF IN-DISTRICT TRANS MILEAGE 400 X 20	50.00
05-05				80.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-05	3123410003	Do	03/25/93-04/14/93	STAFF IN DIST. TRANS TOLLS	9.20	
05-05	3123410007	DAVID V. MARVENTANO	03/19/93	PURCHASE INFORMATION PUBLICATION	12.00	
05-05	3123410004	NORTHERN TELECOM INC.	02/23/93	INSTALL COMPUTER JACK	139.60	
05-05	3123410006	BILL HON. PAXON	04/04/93-04-04/18/93	PURCHASE OFFICE NEWSPAPERS	19.25	
05-05	3123410010	POLAR WATER COMPANY	03/01/93-03/31/93	WATER COOLER CHARGES	39.45	
05-05	3123410008	STANDARD COFFEE SERVICE	04/15/93	COFFEE FOR VISITING CONSTITUENTS	30.08	
05-05	3125700011	MARK R. AESSCH	03/17/93-04/16/93	STAFF IN DISTRICT TRANS MILEAGE 850 MILES X 20	170.00	
05-05	3125700012	Do	03/17/93-04/16/93	TOLLS	13.20	
05-05	3125700016	JEAN L. BLY	03/06/93	STAFF IN DISTRICT TRANS MILEAGE 100 X 20	20.00	
05-05	3125700013	BUFFALO NEWS	04/12/93-04/10/94	NEWSPAPER SUBSCRIPTION ONE YEAR	184.60	
05-05	3125700010	DEER PARK SPRING WATER INC.	03/01/93-03/31/93	WATER COOLER RENTAL	14.95	
05-05	3125700008	Do	03/22/93	WATER COOLER	23.80	
05-05	3125700009	DINERS CLUB	03/22/93	COFFEE CHARGES FOR CONSTITUENTS	4.25	
05-05	3125700007	DINERS CLUB	04/02/93	MEMBER TRAVEL DC/ BUFF	232.00	
05-05	3125700015	AUDREY ANN MURDOCH	04/07/93	STAFF IN DISTRICT TRANS MILEAGE 92 X 20	18.40	
05-05	3125700014	OFFICEMAX STORE #320	04/16/93	SUPPLIES FOR DISTRICT OFFICE	67.04	
05-05	3125700017	BRENDA WILKES WARD	03/31/93	STAFF IN DISTRICT TRANS MILEAGE 65 X 20	13.00	
05-06	3125470019	AT&T	03/20/93-04/19/93	800 NUMBER CHARGES	269.64	
05-06	3125470012	DINERS CLUB	04/22/93-04/26/93	MEMBER TRAVEL WASH/ BUFF/ WASH	461.00	
05-06	3125470013	FEDERAL EXPRESS CORP	04/22/93	EXPRESS MAIL CHARGES	24.50	
05-06	3125470011	Do	04/23/93	EXPRESS MAIL CHARGES	8.73	
05-06	3125470021	MICHAEL J. HOOK	04/01/93-04/14/93	STAFF TRANS BUFF/ WASH/ BUFF	141.00	
05-06	3125470030	Do	04/01/93-04/30/93	PURCHASE OFFICE NEWSPAPER	30.45	
05-06	3125470026	Do	04/02/93	STAFF IN-DIST TRANS PARKING	3.30	
05-06	3125470027	Do	04/10/93-04/19/93	STAFF IN-DIST TRANS MILEAGE 341 X 20	68.20	
05-06	3125470029	Do	04/10/93	DISTRICT OFFICE SUPPLIES	15.71	
05-06	3125470025	Do	04/14/93-04/27/93	STAFF TRANS DC/DIST CAB AIRPORT OFFICE	23.00	
05-06	3125470022	Do	04/16/93-04/20/93	STAFF TRANS BUFF/ WASH/ BUFF	176.90	
05-06	3125470028	Do	04/19/93	STAFF DISTRICT TRANS TOLLS	2.15	
05-06	3125470024	Do	04/22/93-04/27/93	STAFF TRANS BUFF/ WASH/ BUFF	141.00	
05-06	3125470020	Do	04/29/93-05/04/93	STAFF TRANS BUFF/ WASH/ BUFF	161.00	
05-06	3125470024	JEWISH LEDGER	03/01/93-03/01/94	NEWSPAPER SUBSCRIPTION	20.00	
05-06	3125470014	DAVID V. MARVENTANO	04/23/93-04/25/93	STAFF TRAVEL DC/DIST AIRLINE TICKET WASH/ROCH/ BUFF/ WASH.	211.00	
05-06	3125470015	Do	04/23/93-04/25/93	STAFF TRAVEL DC/DIST HOTEL STAY	66.60	
05-06	3125470016	Do	04/23/93-04/25/93	STAFF TRAVEL DC/DIST PARKING	2.00	
05-06	3125470018	Do	04/23/93	DISTRICT OFFICE SUPPLIES	23.45	
05-06	3125470016	OFFICEMAX STORE #320	03/01/93-03/01/94	DISTRICT OFFICE SUPPLIES	75.16	
05-06	3125470017	SERVICE OFFICE SUPPLY	05/01/93-05/01/94	NEWSPAPER SUBSCRIPTION	20.00	
05-07	3125480006	BUFFALO JEWISH REVIEW	05/01/93-05/01/94	NEWSPAPER SUBSCRIPTION	40.00	
05-07	3125480005	HUMAN EVENTS	04/25/93	PURCHASE OFFICE NEWSPAPERS	8.70	
05-07	3125480003	BILL HON. PAXON	02/01/93-02/28/93	WATER COOLER CHARGES	27.25	
05-07	31302480004	POLAR WATER COMPANY	04/16/93-04/24/93	STAFF IN-DISTRICT TRANS MILES 126 MILES @ 20¢ PER MILE	25.20	
05-11	3130240003	JEAN L. BLY	04/21/93-04/23/93	STAFF IN-DISTRICT TRANS TOLLS	1.45	
05-11	3130240002	AUDREY ANN MURDOCH	04/21/93-04/24/93	STAFF IN-DISTRICT TRANS. MILEAGE 184 MILES @ 20¢ PER MILE	36.80	
05-11	3130240001	Do				

05-11	3130240004	DAVID SCHAEFER	04/05/93	STAFF IN-DISTRICT TRANS MILEAGE 100 MILES # 20c PER MILE	20.00
05-13	3132300012	COMPU-MAIL, INC	01/06/93	DISKETTE FILE OF VOTERS NEW TO DC	493.81
05-17	3134570027	DINERS CLUB	04/29/93	MEMBER TRAVEL WASH/BUFF/ WASH	461.00
05-17	3134570028	BILL HON PAXON	04/26/93	PURCHASE OFFICE NEWSPAPERS	4.46
05-17	3134570029	Do	04/27/93	MEMBER TRAVEL TAXI AIRPORT TO OFFICE	14.00
05-17	3134570030	Do	05/04/93	MEMBER TRAVEL TAXI AIRPORT TO OFFICE	16.00
05-17	3134570031	Do	05/05/93	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	5.37
05-17	3134570031	STANDARD COFFEE SERVICE	04/07/93	LONG DISTANCE CHARGES	52.26
05-17	3134600010	AT&T	04/01/93	WATER COOLER CHARGES	14.95
05-17	3134600012	DEER PARK SPRING WATER INC.	04/01/93	WATER COOLER CHARGES	11.45
05-17	3134600013	Do	04/22/93	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	45.55
05-17	3134600014	Do	04/22/93	WATER COOLER CHARGES	1,700.00
05-17	3134600011	POLAR WATER COMPANY	04/01/93	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	833.33
05-25	3144600011	FIRST AMHERST DEVELOPMENT	05/01/93	WATER COOLER CHARGES	4.00
05-25	3144600012	Do	05/01/93	WATER COOLER CHARGES	165.00
05-25	3144890583	V&K ASSOCIATES	05/01/93	RENT - 5500 MAIN ST AMHERST, NY	709.39
05-31	31479331151	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93	RENT - 10 EAST MAIN ST VICTOR, NY	15.48
05-31	31479331152	(DC TELEPHONE SERVICE CHARGED)	04/01/93		630.00
05-31	31479331153	(DC TELEPHONE TOLLS CHARGED)	04/01/93		272.04
05-31	3147940197	(RECORDING SERVICES CHARGED)	04/01/93		2,256.06
05-31	3147961134	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93		2,707.34
05-31	3147961132	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93		16.25
05-31	3148300556	(EQUIPMENT ALLOWANCE)	05/01/93		725.47
05-31	3148320201	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93	STAFF DIST. TRANS MILEAGE 491 MILES @ 20c PER MILE	98.20
05-31	3148950387	(STATIONARY ALLOWANCE CHARGED)	05/06/93	STAFF DIST. TRANS TOLLS	3.60
06-07	3154250002	TISHA A DADD	05/06/93	STAFF COOLER CHARGES	14.95
06-07	3154250001	Do	05/01/93	STAFF DIST. TRANS TOLLS	24.60
06-07	3154250011	DEER PARK SPRING WATER INC	04/20/93	STAFF DIST. TRANS TOLLS	25.80
06-07	3154250004	JOHN R HALLDOW	05/06/93	PURCHASE OFFICE NEWSPAPER	30.00
06-07	3154250005	Do	05/07/93	STAFF TRAVEL DC/DIST CABARET OFFICE TO AIRPORT	6.35
06-07	3154250012	Do	05/07/93	STAFF DIST TRANS TOLLS	13.22
06-07	3154250014	Do	05/17/93	STAFF DIST TRANS MILEAGE 348 MILES @ 20c PER MILE	34.00
06-07	3154250015	Do	05/17/93	POSTAGE	15.34
06-07	3154250016	Do	05/13/93	STAFF DIST TRANS MILES 170 X 20c PER	3.70
06-07	3154250006	MATTHEW J KOCH	05/13/93	STAFF DIST TRANS TOLLS	95
06-07	3154250007	Do	05/19/93	STAFF DIST TRANS MILEAGE 73 MILES @ 20c PER MILE	11.54
06-07	3154250008	AUDREY ANN MURDOCH	05/26/93	SUPPLIES FOR DISTRICT OFFICE	28.95
06-07	3154250009	Do	04/20/93	CABLE SERVICE FOR DISTRICT OFFICE	281.71
06-07	3154250010	OFFICEMAX STORE # 320	04/20/93	800# CHARGE	67.40
06-07	3154250011	ADELPHIA CABLE	05/06/93	STAFF DISTRICT TRANS MILEAGE 337 @ 20	70.60
06-07	3154670022	JEAN L BLY	05/01/93	CELLULAR PHONE CHARGES	3,107.44
06-07	3154670021	CELLULAR ONE - WASH /BALT	05/11/93	BUILD CONG. DIST. DATABASE	137.00
06-07	3154670021	COMPU-MAIL, INC	05/13/93	NEWSPAPER SUBSCRIPTION	461.00
06-07	3154670031	DAILY NEWS THE	05/13/93	MEMBER TRAVEL WASH/BUFF/ WASH	461.00
06-07	3154670007	DINERS CLUB	05/20/93	MEMBER TRAVEL WASH/BUFF/ WASH	8.73
06-07	3154670008	Do	05/14/93	EXPRESS MAIL CHARGES	5.23
06-07	3154670015	FEDERAL EXPRESS CORP	05/21/93	EXPRESS MAIL CHARGES	12.11
06-07	3154670011	Do	04/13/93	LONG DISTANCE CHARGES	95
06-07	3154670016	MCI	05/05/93	STAFF DIST TRANS TOLLS	19.40
06-07	3154670024	AUDREY ANN MURDOCH	05/05/93	STAFF DIST TRANS MILEAGE 97 X 20	130.00
06-07	3154670023	Do	05/03/93	NEWSPAPER SUBSCRIPTION	56.72
06-07	3154670013	NEW YORK TIMES SALES INC.	05/20/93	SUPPLIES FOR DISTRICT OFFICE	26.50
06-07	3154670009	OFFICEMAX STORE # 320	05/27/93	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	39.00
06-07	3154670017	STANDARD COFFEE SERVICE		SUBSCRIPTION	
06-07	3154670020	THE COBB GROUP, INC	05/01/93		

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL PAXON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-07	3154670012	THOMAS J. LANFORD, INC.	04/15/93	PRINT SCHEDULE CARDS & TOWN MEETING NOTICES	1,828.10	
06-07	3154670026	TAMARA A. UTLEY	05/08/93	STAFF DIST TRANS MILEAGE 145 X 20	29.20	
06-07	3154670025	BRENDA WILKES WARD	04/24/93-05/22/93	STAFF DIST TRANS MILEAGE 198 X 20	39.60	
06-07	3155280012	MARK R. AESCH	04/21/93-05/22/93	STAFF DIST TRANS MILEAGE 1400 X 20c PER MILE	280.00	
06-07	3155280013	Do	04/21/93-05/22/93	STAFF DIST TRANS—TOLLS	10.60	
06-07	3155280014	Do	04/22/93	STAFF DIST TRANS PARKING	1.35	
06-07	3155280011	COMPU-MAIL, INC.	03/12/93	BUILD 27 CD DATABASE	1,997.00	
06-07	3155280011	Do	04/09/93	BUILD 27 CD DATABASE	699.62	
06-11	3161220005	DINERS CLUB	05/05/93-05/10/93	STAFF TRAVEL (DADD) DC/BUFF/DC (8112)	166.00	
06-11	3161220005	Do	05/06/93-05/11/93	STAFF TRAVEL (HOOK) DC/BUFF/DC (5549)	166.00	
06-11	3161220002	Do	05/12/93-05/18/93	STAFF TRAVEL (HOOK) DC/BUFF/DC (6638)	201.00	
06-11	3161220003	Do	05/20/93-05/25/93	STAFF TRAVEL (HOOK) DC/BUFF/DC (7933)	461.00	
06-11	3161220004	Do	05/27/93-06/08/93	STAFF TRAVEL (HOOK) DC/BUFF/DC (9934)	181.00	
06-15	3166330001	CELLULAR ONE	05/03/93-05/24/93	CELLULAR TELEPHONE CHARGES	109.50	
06-15	3166330002	CELLULAR ONE - WASH/BALT	05/03/93-05/24/93	CELLULAR TELEPHONE CHARGES	69.01	
06-15	3166330002	DEER PARK SPRING WATER, INC.	06/01/93-06/30/93	WATER COOLER CHARGES	11.90	
06-15	3166330006	Do	06/04/93	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	31.55	
06-15	3166330006	DINERS CLUB	05/21/93-05/22/93	MEMBER DISTRICT TRAVEL - RELATED EXPENSE - HOTEL STAY	154.94	
06-15	3166330013	Do	06/04/93-06/05/93	MEMBER DISTRICT TRAVEL RELATED EXPENSE HOTEL STAY	64.90	
06-15	3166330014	Do	06/04/93-06/05/93	STAFF DISTRICT TRAVEL RELATED EXPENSE HOTEL STAY (KUCH)	64.90	
06-15	3166330011	JOHN R. HALLOW	04/24/93-05/22/93	STAFF DIST TRANS MILEAGE 401 X 20	80.20	
06-15	3166330012	Do	04/24/93-05/22/93	STAFF DIST TRANS TOLLS	7.05	
06-15	3166330014	DAVID V. MARVENTANO	06/01/93-06/03/93	STAFF TRAVEL DC/DIST CAB FARES OFFICE TO AIRPORT	26.00	
06-15	3166330004	AUDREY ANN MURDOCH	06/02/93	STAFF DIST TRANS TOLL	95	
06-15	3166330005	OFFICEMAX STORE #320	05/01/93-05/31/93	SUPPLIES FOR DISTRICT OFFICE	42.43	
06-15	3166330007	POLAR WATER COMPANY	06/01/93	WATER COOLER CHARGES	36.45	
06-15	3166330003	SERVICE OFFICE SUPPLY	06/05/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	37.06	
06-16	3166210009	JEAN L. BLY	05/22/93	STAFF DISTRICT TRANS MILEAGE 110 MILES @ 20c PER MILE	22.00	
06-16	3166210008	MATTHEW J. KOCH	05/22/93	STAFF DIST TRANS TOLLS	53.00	
06-16	3166210008	Do	05/22/93	STAFF DIST TRANS TOLLS	3.65	
06-16	3166210031	Do	05/22/93	STAFF DIST TRANS PARKING	1.25	
06-16	3166210005	AUDREY ANN MURDOCH	05/26/93-06/05/93	STAFF DIST TRANS MILEAGE 122 MILES @ 20c PER MILE	24.40	
06-16	3166210003	TAMARA A. UTLEY	06/03/93-06/05/93	STAFF DISTRICT TRANS MILEAGE 181 MILES @ 20c PER MILE	36.20	
06-16	3166210004	Do	06/03/93-06/05/93	STAFF DIST TRANS TOLLS	3.10	
06-16	3166210001	BRENDA WILKES WARD	05/19/93-05/26/93	STAFF DISTRICT TRANS—TOLLS	95	
06-16	3166210002	Do	05/19/93-05/26/93	STAFF DISTRICT TRANS MILEAGE 85 MILES @ 20c PER MILE	17.00	
06-23	3175890592	FIRST AMHERST DEVELOPMENT	06/01/93-06/30/93	PURCHASE SUPPLIES FOR DISTRICT OFFICE	1,700.00	
06-23	3175890593	V&K ASSOCIATES	06/01/93-06/30/93	RENT - 5500 MAIN ST AMHERST, NY	833.33	
06-30	3180940217	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		101.30	
06-30	3181331151	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		3,502.73	
06-30	3181331151	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		4.00	
06-30	3181331152	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		165.00	
06-30	3181331153	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		651.45	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DONALD M PAYNE—Con.						
		ELLISON, CHARLES D	04/01/93-06/04/93	D.C. INTERN		868.90
		GIBBS, GEWILLCE, JR	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		5,512.50
		HACKETT, MERLIN	04/01/93-06/30/93	SPECIAL ASSISTANT		6,037.50
		HALLS, DAVID M	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		6,081.25
		HARLEY, CHERYL W A	03/25/93-06/30/93	LEGISLATIVE ASSISTANT		3,000.00
		JAMES, MAXINE	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT		15,305.01
		MEHRE, FRANK C	04/01/93-06/30/93	FOREIGN AFFAIRS ADVISOR		12,999.99
		MCKENNEY, KERRY B	04/01/93-06/30/93	LEGISLATIVE DIRECTOR/PRESS SECRETARY		15,305.01
		TELLIS, TAMMI T	04/01/93-06/30/93	CASEWORKER		5,750.01
		THIGPEN, RICHARD	04/01/93-06/30/93	DISTRICT REPRESENTATIVE		15,305.01
		WATLEY, JENNIFER E	04/01/93-04/04/93	STAFF ASSISTANT		200.00
		Do	04/05/93-04/30/93	SCHEDULER		1,841.67
		Do	05/05/93-06/30/93	SCHEDULER		3,966.67
		WEGNER, MERRILL E	06/01/93-06/30/93	PART-TIME EMPLOYEE		100.00
		WRIGHT, ELIZABETH A	05/01/93-05/31/93	PART-TIME EMPLOYEE		100.00
		WYNN, NAOMI	04/01/93-06/30/93	CASEWORKER SUPERVISOR		7,218.75
		YOUNGE, CRYSTAL	04/01/93-06/30/93	RECEPTIONIST		3,999.99
EXPENSES						
04-07	3097200001	GENERAL SERVICES ADMINISTRATION	01/31/92	RENT NEWARK		245.00
04-23	3110210001	FEDERAL EXPRESS CORP	02/25/93	OVERNIGHT MAIL SERVICE		8.95
04-23	3110210002	Do	03/01/93-03/08/93	OVERNIGHT MAIL SERVICE		11.77
04-23	3110210003	Do	03/05/93	OVERNIGHT MAIL SERVICE		10.59
04-23	3110210005	Do	03/11/93-03/18/93	OVERNIGHT MAIL SERVICE		14.59
04-23	3110210004	Do	03/12/93-03/17/93	OVERNIGHT MAIL SERVICE		18.89
04-23	3110420016	CELLULAR ONE - WASH/BALT	01/30/93-03/31/93	MOBILE TELEPHONE SERVICE		322.77
04-23	3110420017	Do	03/01/93-04/30/93	MOBILE TELEPHONE SERVICE		121.19
04-23	3110420019	FEDERAL EXPRESS CORP	01/15/93	OVERNIGHT MAIL SERVICE		7.25
04-23	3110420026	Do	01/26/93-01/28/93	OVERNIGHT MAIL SERVICE		19.82
04-23	3110420022	Do	01/26/93-02/05/93	OVERNIGHT MAIL SERVICE		24.57
04-23	3110420021	Do	01/29/93-02/03/93	OVERNIGHT MAIL SERVICE		11.25
04-23	3110420020	Do	02/08/93-03/10/93	OVERNIGHT MAIL SERVICE		17.65
04-23	3110420023	Do	02/09/93-02/12/93	OVERNIGHT MAIL SERVICE		28.55
04-23	3110420027	Do	02/10/93	OVERNIGHT MAIL SERVICE		3.75
04-23	3110420028	Do	02/12/93-02/17/93	OVERNIGHT MAIL SERVICE		18.64
04-23	3110420024	Do	02/12/93-02/19/93	OVERNIGHT MAIL SERVICE		7.74
04-23	3110420025	Do	02/23/93-02/25/93	OVERNIGHT MAIL SERVICE		7.50
04-23	3110420030	Do	03/01/93-03/04/93	OVERNIGHT MAIL SERVICE		11.25
04-23	3110420019	Do	03/17/93-03/26/93	OVERNIGHT MAIL SERVICE		38.95
04-23	3110420018	Do	03/22/93	OVERNIGHT MAIL SERVICE		3.75
04-23	3110420013	NEW JERSEY CLIPPING SERVICE	02/01/93-02/28/93	NEWS CLIPPING SERVICE		141.52
04-23	3110420014	PITNEY BOWES	02/22/93	MAILING MACHINE SUPPLIES		28.60
04-23	3110420015	Do	02/25/93	MAILING MACHINE SUPPLIES		132.20
04-23	3110420012	STANDARD COFFEE SERVICE	12/29/92	CONSTITUENT COFFEE SERVICE DURING DISCUSSIONS ON LEGISLATION		13.82

04-23	3110420011	Do	03/03/93	CONSTITUENT COFFEE SERVICE DURING DISCUSSIONS ON LEGISLATION	44.57
04-23	3110420003	Do	03/24/93	CONSTITUENT COFFEE SERVICE DURING DISCUSSIONS ON LEGISLATION	12.03
04-23	3110420005	Do	12/28/92	PACKAGE DELIVERY SERVICE CHARGES	20.00
04-23	3110420006	Do	01/30/93	PACKAGE DELIVERY SERVICE CHARGES	22.36
04-23	3110420007	Do	02/05/93	PACKAGE DELIVERY SERVICE CHARGES	13.50
04-23	3110420008	Do	02/14/93	PACKAGE DELIVERY SERVICE CHARGES	20.00
04-23	3110420009	Do	02/17/93	PACKAGE DELIVERY SERVICE CHARGES	190.75
04-23	3110420010	Do	03/18/93	TELEGRAM SERVICE	51.75
04-23	3110420011	Do	01/02/93	SUPPLIES FOR COPIER	54.90
04-23	3110420012	Do	01/21/93	MEALS FOR CONSTITUENT'S WHILE DISCUSSING LEGISLATION	273.00
04-23	3110420013	Do	03/09/92	STAFF TRAVEL FOR MAXINE JAMES ONE-WAY TRAIN FARE WASHINGTON/NEWARK	107.00
04-23	3110590028	Do	02/12/93	STAFF TRAVEL FOR MAXINE JAMES ONE-WAY TRAIN FARE WASHINGTON/NEWARK	64.00
04-23	3110590029	Do	02/17/93	STAFF TRAVEL FOR MAXINE JAMES ONE-WAY TRAIN FARE WASHINGTON/NEWARK	65.00
04-23	3110590030	Do	02/19/93	STAFF TRAVEL FOR MAXINE JAMES ONE-WAY TRAIN FARE WASHINGTON/NEWARK	65.00
04-23	3110590031	Do	02/24/93	STAFF TRAVEL FOR MAXINE JAMES ONE-WAY AIRFARE WASHINGTON/NEWARK TICKET #005 2108984935	65.00
04-23	3110590032	Do	02/27/93	STAFF TRAVEL FOR MAXINE JAMES ONE-WAY AIRFARE WASHINGTON/NEWARK TICKET NO. 005 5876452794	65.00
04-23	3110590033	Do	03/02/93	STAFF TRAVEL FOR MAXINE JAMES ONE-WAY TRAIN FARE WASHINGTON/NEWARK	158.00
04-23	3110590034	Do	03/08/93	STAFF TRAVEL FOR MAXINE JAMES ONE-WAY TRAIN FARE WASHINGTON/NEWARK	65.00
04-23	3110590035	Do	03/12/93	STAFF TRAVEL FOR MAXINE JAMES ONE-WAY TRAIN FARE WASHINGTON/NEWARK	65.00
04-23	3110590036	Do	03/16/93	STAFF TRAVEL FOR MAXINE JAMES ONE-WAY TRAIN FARE WASHINGTON/NEWARK	65.00
04-23	3110590037	Do	03/19/93	STAFF TRAVEL FOR MAXINE JAMES ONE-WAY TRAIN FARE WASHINGTON/NEWARK	38.16
04-23	3110590038	Do	03/22/93	STAFF TRAVEL FOR MAXINE JAMES ONE-WAY TRAIN FARE WASHINGTON/NEWARK	65.00
04-23	3110590039	Do	03/23/93	STAFF TRAVEL FOR MAXINE JAMES ONE-WAY TRAIN FARE WASHINGTON/NEWARK	65.00
04-23	3110590040	Do	03/26/93	STAFF TRAVEL FOR MAXINE JAMES ONE-WAY TRAIN FARE WASHINGTON/NEWARK	65.00
04-23	3110590041	Do	04/07/93	STAFF TRAVEL FOR MAXINE JAMES ONE-WAY TRAIN FARE WASHINGTON/NEWARK	65.00
04-23	3110590042	Do	02/05/93	REIMBURSEMENT FOR ONE-WAY AIRFARE DC TO NEWARK TICKET NO. 005 5876450497	129.00
04-23	3110590043	Do	02/09/93	REIMBURSEMENT FOR GASOLINE USED IN SHORT-TERM RENTAL CARS DURING TRAVEL IN DISTRICT	266.06
04-23	3110590044	Do	02/11/93	REIMBURSEMENT FOR ONE-WAY AIRFARE PHILADELPHIA TO DC TICKET NO. 037 7724428361	95.01
04-23	3110590045	Do	02/26/93	REIMBURSEMENT FOR ONE-WAY TRAIN FARE WASHINGTON, DC TO NEWARK	105.00
04-23	3110590046	Do	02/26/93	REIMBURSEMENT FOR ONE-WAY TRAIN FARE WASHINGTON, DC TO NEWARK	65.00
04-23	3110590047	Do	03/01/93	REIMBURSEMENT FOR CAR RENTAL USED DURING TRAVEL IN DISTRICT	165.36
04-23	3110590048	Do	03/05/93	REIMBURSEMENT FOR CAR RENTAL USED DURING TRAVEL IN DISTRICT	167.60
04-23	3110590049	Do	03/05/93	REIMBURSEMENT FOR CAR RENTAL USED DURING TRAVEL IN DISTRICT	124.02
04-23	3110590050	Do	03/12/93	REIMBURSEMENT FOR ROUNDTRIP AIRFARE WASHINGTON/NEWARK/WASHINGTON TICKET NO. 005 2109026171	313.00
04-23	3110590051	Do	03/12/93	REIMBURSEMENT FOR ROUND TRIP AIRFARE WASHINGTON/NEWARK/WASHINGTON TICKET NO. 005 5876453824	313.00
04-23	3110590052	Do	03/12/93	REIMBURSEMENT FOR CAR RENTAL DURING TRAVEL IN DISTRICT	217.30
04-23	3110590053	Do	03/23/93	REIMBURSEMENT FOR ONE-WAY AIRFARE NEWARK, NJ TO WASHINGTON, DC TICKET NO. 005 5876454384	158.00
04-23	3110590054	Do	03/25/93	REIMBURSEMENT FOR ROUNDTRIP AIRFARE WASHINGTON/NEWARK/WASHINGTON TICKET NO. 005 5876454738	355.00
04-30	3119870841	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93	03/03/93	720.00
04-30	3119870839	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93	03/31/93	31.40
04-30	3119870840	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93	03/31/93	335.59
04-30	3119830857	(DC TELEPHONE SERVICE CHARGED)	03/01/93	03/31/93	335.00
04-30	3119830858	(DC TELEPHONE TOLLS CHARGED)	03/01/93	03/31/93	725.52
04-30	3120900424	(EQUIPMENT ALLOWANCE CHARGED)	04/01/93	04/30/93	1,118.30
04-30	3120900364	(STATIONERY ALLOWANCE CHARGED)	04/01/93	04/30/93	842.09
05-18	3137250006	DINERS CLUB	04/03/93	04/19/93	223.00
05-18	3137250005	Do	04/11/93	04/19/93	321.18
05-18	3137250010	Do	04/19/93	04/20/93	313.00
05-18	3137250011	Do	04/23/93	05/04/93	387.96
05-18	3137250003	Do	04/27/93	04/28/93	323.00
05-18	3137250004	Do	04/29/93	05/04/93	313.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
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LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DONALD M PAYNE—Con.

05-18	3137250008	Do	05/06/93-05/11/93	MEMBER'S ROUNDTRIP AIRFARE WASHINGTON/NEWARK/WASHINGTON (5188)	323.00	
05-18	3137250009	Do	05/06/93-05/11/93	RENTAL CAR CHARGE FOR MEMBER'S IN-DISTRICT TRAVEL	206.70	
05-18	3137250013	MAXINE JAMES	04/20/93	REIMBURSEMENT FOR STAFF ONE WAY AIRFARE NEWARK/WASHINGTON (9166)	158.00	
05-18	3137250014	Do	04/23/93	REIMBURSEMENT FOR STAFF TRAVEL ONE-WAY TRAIN FARE WASHINGTON/NEWARK	65.00	
05-18	3137250015	Do	04/29/93-05/01/93	REIMBURSEMENT FOR STAFF TRAVEL ROUNDTRIP AIRFARE NEWARK/WASHINGTON (9198)	223.00	
05-18	3137250016	Do	05/06/93	REIMBURSEMENT FOR STAFF TRAVEL ONE-WAY AIRFARE NEWARK/WASHINGTON (9229)	158.00	
05-18	3137250017	Do	05/07/93	REIMBURSEMENT FOR STAFF TRAVEL ONE-WAY TRAVEL DC TO NEWARK	65.00	
05-18	3137250018	Do	05/11/93	REIMBURSEMENT FOR STAFF TRAVEL ONE WAY TRAIN FARE NEWARK DC	65.00	
05-18	3137250007	DONALD M PAYNE	04/16/93-05/10/93	REIMBURSEMENT FOR RENTAL CAR GASOLINE, TOLLS AND PARKING USED IN CONJUNCTION WITH IN-DISTRICT TRAVEL	112.85	
05-18	3137250012	Do	04/23/93-04/27/93	REIMBURSEMENT FOR ROUNDTRIP AIRFARE WASHINGTON/NEWARK/WASHINGTON (1712)	313.00	
05-31	3147930851	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		135.00	
05-31	3147930852	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		808.68	
05-31	3147940142	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		133.80	
05-31	3147960823	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		720.00	
05-31	3147960821	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		37.40	
05-31	3147960822	(DISTRICT OFFICE TELEPHONE CHG)	04/01/93-04/30/93		375.13	
05-31	3148900425	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,104.47	
05-31	3148950351	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		314.02	
06-01	3173500014	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	06/01/93		75.12	
06-01	3173500015	Do	06/01/93		30.13	
06-01	3173880016	Do	06/01/93		170.39	
06-09	3120910013	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93		9,136.00	
06-30	3181900409	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93	RENT NEWARK	1,104.47	
06-30	3181920157	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		15.60	
06-30	3181930854	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		135.00	
06-30	3181930855	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		816.63	
06-30	3181950348	(STATIONERY ALLOWANCE CHARGED)	05/01/93-06/30/93		646.82	
06-30	3181960811	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		720.00	
06-30	3181960809	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		37.40	
06-30	3181960810	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		389.94	

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
1,260.00

MEMBERS CLERK HIRE
138,125.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS
30,230.52

TOTAL
169,616.31

OFFICE OF THE HON. L.F. PAYNE

SALARIES

DANIEL AMELIA M	05/03/93-05/31/93	D.C. INTERN	1,082.67
ENICK, MARGARET LEIGH	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	687.501
ERESE, MARIA PAPPADAKES	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	10,416.66
GOINS, CLARENCE LEA, III	06/01/93-06/30/93	D.C. INTERN	1,260.00
GOODEN, BASIL	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,052.49
HAYMORE, TODD P	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,885.00
JOHNSON, JAMES M	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	21,999.99
KELLY, GREGORY J	04/01/93-06/30/93	DISTRICT MANAGER	10,339.99
LOW, JAMES	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,610.00
MILLER, SCOTT	05/07/93-06/01/93	D.C. INTERN	1,082.67
MOOREHEAD, JENNIFER MARY	05/07/93-06/30/93	CASEWORK SUPERVISOR	8,250.00
MORRIS, RANDY B	06/01/93-06/30/93	TEMPORARY EMPLOYEE	1,260.00
O'CONNOR, JAMES	06/01/93-06/30/93	LEGISLATIVE ASSISTANT	1,260.00
OWEN, CHRISTOPHER	04/01/93-06/30/93	STAFF ASSISTANT	5,775.00
PAGE, ESTHER W	04/01/93-06/30/93	STAFF ASSISTANT	7,339.99
PRICE, ANDREA R	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,087.50
TAYLOR, CHARLES IV	04/01/93-04/30/93	D.C. INTERN	1,160.00
WATKINS, MARGARET D	04/01/93-06/30/93	DISTRICT OFFICE MANAGER	8,531.25
WILSON, JEAN E	04/01/93-06/30/93	OFFICE MANAGER/EXEC ASST	8,662.50
WOODWARD, ELLIS A	04/01/93-06/30/93	COMMUNICATIONS DIRECTOR	11,000.01

EXPENSES

3118230005 (DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01	12/92	299.00
3089430002 ANHEUSER NEW ERA-PROGRESS	04/05	1 YEAR SUBSCRIPTION	18.00
3089430008 AQUA COOL	04/05	BOTTLED WATER FOR DC OFFICE	50.60
3089430007 C & P TELEPHONE	02/08/93	DISTRICT TOLL-FREE PHONE	383.28
3089430006 CARLEVISION INDUSTRIES	03/17/93-04/16/93	DANVILLE DISTRICT OFFICE CABLE	22.80
3089430003 FEDERAL EXPRESS CORP.	03/12/93	OVERNIGHT MAIL	8.98
3089430004	03/19/93	OVERNIGHT MAIL	12.70
3089430005 POSTMASTER	04/02/93-04/02/94	ANNUAL POST OFFICE FEE FOR BOX 2017 CHARLOTTEVILLE DIST. OFFICE	155.00
3089430001 UNION STAR	03/31/93-03/30/94	1 YR SUBSCRIPTION	23.00
3105350022 MARGARET LEIGH EMICK	03/12/93-03/15/93	ALEXANDRIA TO ROCKY MT TO DC MEETING IN ROCKY MT. VA 27.5 X 540	69.30
3105350019 JAMES M JOHNSON	04/04/93-04/06/93	ALEXANDRIA TO ROCKY MT TO DC MEETING IN ROCKY MT. VA 27.5 X 540	148.50
3105350006 JENNIFER M JOHNSON	03/17/93	TAXI FARE TO OLD EXEC OFFICE BLDG FOR H. CLINTON'S HEALTH TASK FORCE MEETING	4.00
3105350007 JENNIFER MARY MOOREFIELD	03/23/93	TAXI FARE / 0608 / FOR HEALTH TASK FORCE MEETING	4.00
3105350020 LEWIS F. PAYNE	04/06/93	MEETING/INS SEMINAR IN ARLINGTON. VA 520 MILES X 275	143.00
3105350014	04/07/93	NELLYSFORD TO DANVILLE AND RETURN 220 MILES X 275	60.50
3105350013	04/08/93	NELLYSFORD TO CHARLOTTEVILLE AND RETURN 70 MILES X 275	19.25
3105350016	02/02/93	NELLYSFORD TO CHARLOTTEVILLE AND RETURN 220 MILES X 275	58.85
3105350009	02/23/93	TWO TAXI FARES TO HEALTH TASK FORCE MEETING	6.00
3105350008	03/09/93	TWO TAXI FARES TO HEALTH TASK FORCE MEETING	7.00
3105350010	03/10/93	TWO TAXI FARES TO HEALTH TASK FORCE MEETING	3.00
3105350001	03/11/93	TWO TAXI FARES TO HEALTH TASK FORCE MEETING/H. CLINTON	8.40
3105350002	03/11/93	TAXI FARE TO HEALTH TASK FORCE MEETING/H. CLINTON	4.00
3105350003	03/17/93	TAXI FARE TO HEALTH TASK FORCE MEETING/H. CLINTON	3.00
3105350011	03/17/93	TAXI FARE TO HEALTH TASK FORCE MEETING	4.50
3105350004	03/24/93	TAXI FARE TO HEALTH TASK FORCE MEETING/H. CLINTON	4.00
3105350005	03/25/93	TWO TAXI FARES TO HEALTH TASK FORCE MEETING/H. CLINTON	7.00
3105350012	04/02/93	TWO TAXI FARES TO HEALTH TASK FORCE MEETING	3.00
3105350013	04/02/93	TAXI FARE FROM HEALTH TASK FORCE MEETING	3.00
3105350021 MARGARET WATKINS	03/20/93	TAXI FARE FROM HEALTH TASK FORCE MEETING	3.00
3105350017	04/02/93	CHARLOTTE COURTHOUSE TO CHARLOTTEVILLE AND RETURN 186 MILES X 275	51.15
3105350018	04/08/93	FARMVILLE TO CHARLOTTEVILLE AND RETURN 156 MILES X 275	42.90
3105350010 LEWIS F. PAYNE	03/01/93	FARMVILLE TO APPOMATOX AND RETURN 62 MILES X 275	17.05
3105350010		NELLYSFORD TO DC 148 MILES X 275	40.70

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-20	3105730011	Do	03/04/93	DC TO NELLYSFORD 148 MILES X 275	40.70	
04-20	3105730012	Do	03/08/93	NELLYSFORD TO DC 148 MILES X 275	40.70	
04-20	3105730013	Do	03/18/93	DC TO NELLYSFORD 148 MILES X 275	40.70	
04-20	3105730014	Do	03/20/93	NELLYSFORD TO CHARLOTTEVILLE & RETURN 70 MILES X 275	13.25	
04-20	3105730015	Do	03/22/93	NELLYSFORD TO DC 148 MILES X 275	40.70	
04-20	3105730016	Do	03/26/93	DC TO NELLYSFORD 148 MILES X 275	40.70	
04-20	3105730017	Do	03/29/93	NELLYSFORD TO DC 148 MILES X 275	40.70	
04-20	3105730018	Do	04/02/93	DC TO NELLYSFORD 148 MILES X 275	59.13	
04-20	3105730019	Do	04/05/93	NELLYSFORD TO ROCKY MT. AND RET 215 MILES X 275	22.80	
04-20	3110610002	CABLEVISION INDUSTRIES	04/17/93-05/16/93	CABLE SERVICE	250.00	
04-23	3102900001	CONTINENTAL INSURANCE CO	04/01/93-04/01/94	LIABILITY INS. COVERAGE FOR CHARLOTTEVILLE DIST. OFFICE	99.89	
04-23	3117810003	VIRGINIA ELECTRIC AND POWER COMPANY	03/29/93-04/13/93	UTILITY SERVICE	1,370.00	
04-29	3118890579	ONE HUNDRED E. MAIN LIMITED PARTNERSHIP	04/01/93-04/30/93	RENT - 103 EAST WATER ST CHARLOTTEVILLE, VA	740.00	
04-29	3118890578	ROCKFISH INTERNATIONAL PARTNERSHIP	04/01/93-04/30/93	RENT - ROCKFISH SHOPPING CENTER ROSELAND, VA	69.76	
04-29	3119500010	ADELPHI CABLE COMMUNICATIONS	04/01/93-05/19/93	CABLE SERVICE	810.00	
04-30	3119870569	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		1,789.49	
04-30	3119870569	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		135.00	
04-30	3119830592	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		664.52	
04-30	3119830593	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		163.50	
04-30	3119940115	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		2,740.00	
04-30	3120900313	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92		2,503.94	
04-30	3120900314	Do	04/01/93-04/30/93		65.00	
04-30	3120920092	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		319.90	
04-30	3120950519	(STATIONERY ALLOWANCE CHARGED)	03/04/93-04/03/93		135.91	
05-05	3123280007	AT&T EQUIPMENT	04/21/93-05/20/93	LEASE & RENTAL	181.45	
05-05	3123280008	Do	04/21/93-05/20/93	LEASE & RENTAL	61.79	
05-05	3123280006	CENTEL CELLULAR	03/26/93-03/25/93	CELLULAR PHONE OFFICIAL BUSINESS	135.91	
05-05	3123280009	NATIONAL GEOGRAPHIC SOCIETY	04/12/93	GEO-POLITICAL MAP OF THE 5TH CONG. DIST. FOR CHARLOTTEVILLE OFFICE/ (3-D) MAP	11.70	
05-05	3123280001	OFFICE AMERICA INC.	04/12/93	SUPPLIES FOR CHARLOTTEVILLE OFFICE	5.49	
05-05	3123280002	Do	04/12/93	SUPPLIES FOR CHARLOTTEVILLE OFFICE	34.07	
05-05	3123280005	SOUTH HILL ENTERPRISE	04/01/93-04/01/94	ONE YEAR SUBSCRIPTION	20.00	
05-05	3123280004	UNITED PARCEL SERVICE	11/30/92-12/30/92	OVERNIGHT MAIL	18.00	
05-05	3123280003	XEROX CORPORATION	03/31/93	COPY MACHINE IN DANVILLE DIST. OFFICE - METER CHARGE	6.16	
05-05	3123280001	AQUA COOL	03/21/93-04/20/93	BOTTLED WATER FOR DC OFFICE	35.00	
05-05	3123280011	CENTEL CELLULAR	12/30/92-12/30/93	CONGRESSMAN'S CELLULAR PHONE OFFICIAL USE	63.37	
05-05	3123280008	CONGRESSIONAL TEXTILE CAUCUS	04/24/93	DUES	1,207.20	
05-05	3123280009	DAVID L. ANDRIUKATIS	04/03/93	(3) TOWN MEETING NOTICES FOR APRIL 6, 7 & 8	40.00	
05-05	3123280012	CHRISTINE VAUGHN	03/01/93-03/31/93	ONE YEAR SUBSCRIPTION	14.00	
05-05	3123790006	AMHERST NELSON PUBLISHING CO	03/01/93-03/31/93	TOLL-FREE NUMBER IN DANVILLE DIST. OFFICE	320.71	
05-05	3123790005	CITY OF CHARLOTTEVILLE	03/29/93-04/07/93	GAS BILL FOR NEW CHARLOTTEVILLE DISTRICT OFFICE	28.75	
05-05	3123790004	COLONIAL AUTO CENTER	04/01/93-04/30/93	RENTAL OF VAN TO MOVE TO NEW OFFICE	107.35	
05-05	3123790001	DAVID L. ANDRIUKATIS	03/26/93	250 EACH OF (3) BUSINESS CARDS FOR STAFF	67.50	
05-05	3123790008	FEDERAL EXPRESS CORP	03/26/93	OVERNIGHT MAIL	16.72	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. L.F. PAYNE—Con.

05-05	3123790009	Do	04/02/93	OVERNIGHT MAIL	523
05-05	3123790010	Do	04/23/93	OVERNIGHT MAIL	523
05-05	3123790003	GREGORY J KELLY	04/01/93	KEYS FOR POST OFFICE BOX IN CHARLOTTESVILLE DIST OFFICE	200
05-05	3123790007	THE NEWS & DAILY ADVANCE	04/07/93-04/07/93	ONE YEAR SUBSCRIPTION	124.95
05-05	3125640003	TELE-MEDIA COMPANY	04/01/93-04/30/93	CABLE SERVICE	24.10
05-05	3125640002	Do	05/01/93-05/31/93	CABLE SERVICE	24.10
05-07	3125480001	GROPEN INCORPORATED	04/12/93	LETTERING FOR CHARLOTTESVILLE DIST OFFICE FOR DOOR AND WINDOW FACING E. WATER ST	250.00
05-12	3123183010	TODD P HAYMORE	04/05/93	DC TO NELLYSFORD 148 MILES X 275	40.70
05-12	3123183011	Do	04/06/93	NELLYSFORD TO DANVILLE 115 MILES X 275	31.63
05-12	3123183012	Do	04/07/93	DANVILLE TO HALIFAX TO DANVILLE TO CHATHAM AND RETURN 110 MILES X 275	30.25
05-12	3123183013	Do	04/08/93	NELLYSFORD TO NELLYSFORD 115 MILES X 275	31.63
05-12	3123183014	Do	04/09/93	DANVILLE TO DANVILLE TO SOUTH HILL AND RETURN 271 MILES X 275	74.53
05-12	3123183015	Do	04/12/93	DANVILLE TO DC 262 MILES X 275	72.05
05-12	3123183006	JAMES M JOHNSON	04/14/93-04/15/93	ZION CROSS ROADS TO DC AND RETURN 220 MILES X 275	60.50
05-12	3123183007	Do	04/20/93-04/22/93	ZION CROSS ROADS TO DC AND RETURN 220 MILES X 275	60.50
05-12	3123183008	Do	04/27/93-04/29/93	ZION CROSS ROADS TO DC AND RETURN 220 MILES X 275	60.50
05-12	3123183016	JENNIFER WARY MOOREFIELD	04/21/93	DANVILLE TO ROANOKE & RETURN/ATTENDED A VA SEMINAR 174 MI. X 275	47.85
05-12	3123183001	Do	04/29/93	DANVILLE TO MARTINSVILLE AND RETURN 66 MILES X 275	19.15
05-12	3123183002	LEWIS F. PAYNE	04/13/93	NELLYSFORD TO FOREST TO SHADWELL (MONTICELLO) & RETURN 152 MILES X 275	41.80
05-12	3123183003	Do	04/19/93	NELLYSFORD TO DC 148 MILES X 275	40.70
05-12	3123183004	Do	04/23/93	DC TO NELLYSFORD 148 MILES X 275	40.70
05-12	3123183004	Do	04/26/93	NELLYSFORD TO DC 148 MILES X 275	40.70
05-12	3123183005	Do	04/29/93	DC TO NELLYSFORD 148 MILES X 275	40.70
05-12	3123183009	MARGARET WATKINS	04/12/93	FARMVILLE TO CHARLOTTESVILLE TO CHARLOTTE COURT HOUSE 166 MILES X 275	45.65
05-12	3123183017	Do	04/22/93	CHARLOTTE COURT HOUSE TO RICHMOND AND RETURN FOR SEMINAR/VIRGINIA DEPT. OF HOUSING/190 MILES	52.25
05-21	3140650003	DAVID L ANDRIUKITIS	04/22/93-04/23/93	255,000 SURVEYS (QUESTIONNAIRES) 5,000 PRESS RELEASE/LETTERHEAD	4,884.05
05-21	3140650002	NEWS - PROGRESS	04/22/93-04/22/94	ONE YEAR SUBSCRIPTION FOR FARMVILLE OFFICE	30.00
05-21	3140650001	STAR TRIBUNE	05/01/93-05/01/94	ONE YEAR SUBSCRIPTION FOR DANVILLE OFFICE	24.00
05-21	3141220006	ADELPHIA CABLE COMMUNICATIONS	05/20/93-06/19/93	CABLE SERVICE	23.42
05-21	3141220005	CABLEVISION INDUSTRIES	05/17/93-06/16/93	CABLE SERVICE	22.80
05-21	3141220007	VIRGINIA ELECTRIC AND POWER COMPANY	04/13/93-05/11/93	UTILITY SERVICE	153.13
05-24	3140410002	AQUA COOL	04/12/93	BOTTLED WATER FOR DC OFFICE	29.80
05-24	3140410003	C & P TELEPHONE	04/01/93-04/30/93	TOLL-FREE PHONE IN DANVILLE DIST OFFICE	295.44
05-24	3140410001	CSS CORPORATION	05/10/93	LARGE BOX OF PAPER TOWELS FOR CHARLOTTESVILLE DIST OFFICE	26.01
05-24	3140410004	FEDERAL EXPRESS CORP	04/30/93	OVERNIGHT MAIL	5.23
05-24	3140410005	Do	05/07/93	OVERNIGHT MAIL	8.98
05-25	3144890585	ONE HUNDRED E. MAIN LIMITED PARTNERSHIP	05/01/93-05/30/93	RENT - 103 EAST WATER ST CHARLOTTESVILLE VA	1,370.00
05-25	3144890584	ROCKFISH INTERNATIONAL PARTNERSHIP	05/01/93-05/30/93	RENT - ROCKFISH SHOPPING CENTER ROSELAND VA	740.00
05-26	3144590022	JAMES M JOHNSON	05/04/93-05/06/93	ZION CROSS ROADS TO DC AND RETURN 220 MILES @ 275	60.50
05-26	3144590023	Do	05/11/93-05/13/93	ZION CROSS ROADS TO DC AND RETURN 220 MILES @ 275	60.50
05-26	3144590016	HON L.T. PAYEN	05/01/93	NELLYSFORD TO LYNCHBURG AND RETURN 92 MILES @ 275	25.30
05-26	3144590017	Do	05/03/93	NELLYSFORD TO DC 148 MILES @ 275	40.70
05-26	3144590018	Do	05/07/93	DC TO NELLYSFORD 148 MILES @ 275	40.70
05-26	3144590019	Do	05/10/93	NELLYSFORD TO DC 148 MILES @ 275	40.70
05-26	3144590020	Do	05/14/93	DC TO CHARLOTTESVILLE AND RETURN 240 MILES @ 275	40.70
05-26	3144590021	ANDREA R PRICE	04/19/93	DC TO CHARLOTTESVILLE AND RETURN 240 MILES @ 275	66.00
05-27	3145830001	CENTRAL TELEPHONE COMPANY	11/01/92-10/31/93	LISTING IN THE NOTTOWAY-LUNENBURG TELEPHONE DIRECTORY	22.80
05-31	3147930595	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		39.00
05-31	3147930596	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		135.00
05-31	3147930597	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		548.57
05-31	3147960545	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		1,035.00
05-31	3147960544	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,899.89
05-31	31489500313	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,839.15
05-31	31489500312	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		680.88
06-07	3158600013	TELE-MEDIA COMPANY	06/01/93-06/30/93	CABLE SERVICE	24.10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. L.F. PAYNE—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount
06-09	3120910031	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	DANVILLE DISTRICT OFFICE	2,311.00
06-09	3120910032	Do	04/01/93-06/30/93	FARMVILLE DISTRICT OFFICE	943.00
06-14	3162360001	TODD P. HAYMORE	05/27/93	DC TO DANVILLE 262 MILES X .275	72.05
06-14	3162360002	Do	05/28/93	DANVILLE TO SOUTH HILL AND RETURN 150 MILES X .275	41.25
06-14	3162360003	Do	05/31/93	DANVILLE TO WASHINGTON 262 MILES X .275	72.05
06-14	3162360004	Do	06/03/93	DC TO DANVILLE TO CHATHAM TO DANVILLE 302 MILES X .275	83.05
06-14	3162360005	Do	06/04/93	DANVILLE TO DC 262 MILES X .275	72.05
06-14	3162360006	JAMES M. JOHNSON	05/17/93-05/20/93	ZION CROSS ROADS TO DC AND RETURN 220 MILES X .275	60.50
06-14	3162360007	Do	05/25/93-05/27/93	ZION CROSS ROAD TO DC AND RETURN 220 MILES X .275	60.50
06-14	3162360008	Do	06/02/93-06/03/93	ZION CROSS ROADS TO DC AND RETURN 220 MILES X .275	60.50
06-14	3162360009	Do	05/18/93	NELLYSFORD TO DC 148 MILES X .275	40.70
06-14	3162360010	LEWIS F. PAYNE	05/20/93	DC TO NELLYSFORD 148 MILES X .275	40.70
06-14	3162630002	Do	05/21/93	NELLYSFORD TO WARTINSVILLE TO ROCKY MOUNT & RETURN 270 MILES X .275	74.25
06-14	3162630003	Do	05/22/93	NELLYSFORD TO DANVILLE AND RETURN 216 X .275	59.40
06-14	3162630004	Do	05/23/93	NELLYSFORD TO DC 148 MILES X .275	40.70
06-14	3162630005	Do	05/25/93	DC TO NELLYSFORD 148 MILES X .275	40.70
06-14	3162630006	Do	05/27/93	NELLYSFORD TO DC 148 MILES X .275	40.70
06-14	3162630007	Do	06/07/93	FARMVILLE TO LUNENBURG AND RETURN 88 MILES X .275	24.20
06-14	3162630008	MARGARET WATKINS	06/02/93	CHARLOTTE COURT HOUSE TO DC AND RETURN 396 MILES X .275	108.90
06-14	3162630009	Do	06/03/93	MONTHLY CABLE SERVICE	22.80
06-17	3168810007	CABLEVISION INDUSTRIES	06/17/93-07/16/93	BOTTLED WATER FOR DC OFFICE	29.80
06-18	3168410007	AQUA COOL	05/31/93	TOLL FREE NUMBER IN DANVILLE DIST. OFFICE	356.87
06-18	3168410008	C & P TELEPHONE	05/01/93-05/31/93	CAR PHONE FOR C/M FOR OFFICIAL BUSINESS	71.50
06-18	3168410009	CENTEL CELLULAR	05/21/93-06/20/93	UTILITY BILL (GAS) FOR CHARLOTTEVILLE DIST. OFFICE	10.39
06-18	3168410006	CITY OF CHARLOTTEVILLE	04/07/93-05/05/93	PRINTING OF (3) CALLING CARDS FOR PERM. STAFF	67.50
06-18	3168410003	DAVID L. ANDRUKITIS	05/04/93-05/07/93	33,000 HOUSING CONF. BROCHURES & 10 MEMO PADS	266.00
06-18	3168410004	Do	05/25/93-05/26/93	ONE YEAR SUBSCRIPTION	24.00
06-18	3168410005	THE ALTAVISTA JOURNAL	05/01/93-04/30/94	OVERNIGHT MAIL	5.23
06-21	3169620001	FEDERAL EXPRESS CORP.	05/14/93	OVERNIGHT MAIL	9.91
06-21	3169620002	Do	05/21/93	OVERNIGHT MAIL	22.19
06-21	3169620003	Do	05/28/93	OVERNIGHT MAIL	3.75
06-22	3169620004	Do	06/04/93	UTILITY SERVICE	241.89
06-22	3173200002	VIRGINIA ELECTRIC AND POWER COMPANY	05/11/93-06/11/93	RENT - 103 EAST WATER ST CHARLOTTEVILLE, VA	1,370.00
06-25	3175890594	ONE HUNDRED E. MAIN LIMITED PARTNERSHIP	06/01/93-06/30/93	CABLE SERVICE	22.50
06-25	3176200005	ADELPHIA CABLE COMMUNICATIONS	06/20/93-07/19/93	CABLE SERVICE	24.10
06-29	3180830004	TELE-MEDIA COMPANY	07/01/93-07/31/93	CABLE SERVICE	56.00
06-30	3180940112	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		2,766.95
06-30	3181903304	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		49.40
06-30	3181920105	(PHOTODUPLICATION SERVICES CHARGED)	06/01/93-06/30/93		135.00
06-30	3181930600	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		465.29
06-30	3181930601	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		732.44
06-30	3181950499	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		1,035.00
06-30	3181960542	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		

EXPENDITURES FOR 2ND QUARTER

SALARIES

1,260.00
132,610.73

EXPENSES

45,599.68

179,470.41

OFFICE OF THE HON. DONALD J. PEASE

EXPENSES

06-09	3120910320	GENERAL SERVICES ADMINISTRATION.....	12/30/92-12/31/92	MANSFIELD DISTRICT OFFICE.....	(500)
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EXPENDITURES FOR 2ND QUARTER

EXPERIENCES

(5.00)

(5.00)

OFFICE OF THE HON. NANCY PELOSI

CALABIES

04/01/93-06/30/93	LEGISLATIVE DIRECTOR	10,500.00
04/01/93-06/30/93	SYSTEMS COORDINATOR	10,500.00
04/01/93-06/30/93	PART-TIME EMPLOYEE	4,749.99
04/01/93-06/30/93	PART-TIME EMPLOYEE	6,000.00
04/01/93-06/30/93	CASEWORK MANAGER	7,500.00
06/01/93-06/30/93	LBT CONGRESSIONAL INTERN	1,000.00
04/01/93-06/30/93	SPECIAL ASSISTANT	375.00
04/19/93-06/30/93	PART-TIME EMPLOYEE	4,000.01
04/01/93-06/30/93	STAFF ASSISTANT	5,250.00
04/01/93-06/30/93	STAFF ASSISTANT	8,666.67
04/01/93-06/30/93	STAFF ASSISTANT	4,500.00
04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	2,124.99
05/01/93-05/31/93	STAFF ASSISTANT	100.00
04/01/93-06/30/93	SCHEDULER	5,499.99
04/01/93-04/30/93	LEGISLATIVE ASSISTANT	100.00
04/01/93-06/30/93	HEALTH ASSISTANT	300.00
04/01/93-06/30/93	STAFF ASSISTANT	5,250.00
04/01/93-06/30/93	STAFF ASSISTANT	6,249.99
04/01/93-06/30/93	STAFF ASSISTANT	6,549.99
04/01/93-06/30/93	STAFF ASSISTANT	10,350.01
04/01/93-06/30/93	PRESS ASSISTANT	9,500.00
04/01/93-06/30/93	STAFF ASSISTANT	6,249.99
04/01/93-06/30/93	DISTRICT REPRESENTATIVE	17,124.99

EXPENSES

04-01	3118240008	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93	12/92	35.25
04-01	3118240009	Do	04/01/93	12/92	4.84
04-14	3102340007	ALLEN'S PRESS CLIPPING BUREAU	03/01/93-03/31/93	PRESS CLIPPING SERVICE	42.00
04-14	3102340006	KATHLEEN MARY KILLCINE	03/21/93-03/26/93	STAFF TRAVEL SF/DC/SF	430.00
04-14	3102340010	MARY T MCCULLOUGH	01/30/93	REFRESHMENTS FOR MEETING WITH CONSTITUENTS	9.41

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NANCY PELOSI—Con.					
04-14	31023-40009	Do	02/12/93	STAFF REIMBURSEMENT - DISTRICT TRANSPORTATION	5.90
04-14	31023-40008	HERMAN MURRAUGI	03/02/93	STAFF REIMBURSEMENT - FOR STENCILS FOR DO	23.01
04-30	3119870713	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		405.00
04-30	3119870711	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		373.09
04-30	3119870712	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		649.68
04-30	3119930736	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		788.95
04-30	3119930737	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		75.00
04-30	3119930738	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		840.73
04-30	3119940147	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		1.50
04-30	3120900372	(EQUIPMENT ALLOWANCE)	03/01/93-04/30/93		3,822.84
04-30	3120920122	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		.65
04-30	3120950113	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		5,029.40
05-18	3137620001	ALHAMBRA DRINKING WATER	04/01/93-04/30/93		29.00
05-18	3137620008	Do	03/23/93	BOTTLED WATER SERVICE FOR DO	21.45
05-18	3137620009	ALLEN'S PRESS CLIPPING BUREAU	04/01/93-04/30/93	BOTTLED WATER SERVICE FOR DO	42.00
05-18	3137620018	AQUA COOL	03/31/93	PRESS CLIPPING SERVICE	10.00
05-18	3137620012	AT&T EQUIPMENT	02/12/93-03/11/93	BOTTLED WATER SERVICE FOR DC	421.30
05-18	3137620013	Do	03/12/93-03/11/93	PHONE EQUIPMENT	597.00
05-18	3137620010	CONGRESS DAILY	07/31/93-07/31/94	SUBSCRIPTION TO CONGRESS DAILY	550.00
05-18	3137620024	PHILIP DE ANDRADE	04/19/93-04/28/93	STAFF TRAVEL SF-DC-SF	550.00
05-18	3137620022	DINERS CLUB	04/02/93-04/13/93	MEMBER TRAVEL DC-SF-DC (5223)	550.00
05-18	3137620021	Do	04/29/93-05/03/93	MEMBER TRAVEL DC-SF-DC (8244)	550.00
05-18	3137620006	FEDERAL EXPRESS CORP	03/04/93-04/19/93	OVERNIGHT MAIL SERVICE	60.99
05-18	3137620014	Do	03/13/93	OVERNIGHT MAIL SERVICE	9.88
05-18	3137620002	Do	03/18/93-03/31/93	OVERNIGHT MAIL SERVICE	20.37
05-18	3137620011	Do	03/22/93-03/26/93	OVERNIGHT MAIL SERVICE	29.29
05-18	3137620003	Do	04/05/93-04/09/93	OVERNIGHT MAIL SERVICE	30.60
05-18	3137620007	Do	04/22/93	OVERNIGHT MAIL SERVICE	8.02
05-18	3137620023	GTE MOBILENET	03/04/93	CELLULAR PHONE COSTS	118.45
05-18	3137620004	INTERAMERICA RESEARCH	04/14/93	MOVING COSTS FOR COMPUTER EQUIPMENT	135.40
05-18	3137620005	MONITOR PUBLISHING CO.	11/14/92-11/14/93	INFORMATION PUBLICATION FEDERAL YELLOW BOOK FOR DO	185.00
05-18	3137620016	STEVE MORIN	03/11/92-04/12/93	STAFF TRAVEL DC-SF-DC	428.00
05-18	3137620017	Do	04/23/93	STAFF REIMBURSEMENT FOR COPIES MADE AT MEETING WITH CONSTITUENTS	22.33
05-18	3137620020	HON. NANCY PELOSI	04/18/93	MEMBER TRAVEL CAB FARE FROM DULLES TO DC APARTMENT	41.00
05-18	3137620015	STARFAX, INC.	02/26/93	FAX PAPER FOR DC	103.00
05-18	3137620019	XEROX CORPORATION	09/30/92-12/30/92	XEROX MACHINE COSTS METER CHARGE	112.19
05-20	3139220003	DINERS CLUB	05/07/93-05/10/93	MEMBER TRAVEL DC-SF-DC (5237)	550.00
05-20	3139220002	HON. NANCY PELOSI	05/07/93	MEMBER TRAVEL CAB FARE FROM SAN FRAN AIRPORT TO SAN FRAN HOME	40.00
05-20	3139220001	Do	05/10/93	MEMBER TRAVEL CAB FARE FROM SAN FRAN HOME TO AIRPORT	35.00
05-31	3147930733	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		13.95
05-31	3147930734	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		73.00
05-31	3147930735	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		56.65
05-31	3147960692	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		405.00
05-31	3147960691	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		647.35

05-31	3148900372	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	MEMBER'S TRAVEL DC-SF-DC 4808	8,061.05
05-31	314890125	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	MEMBER'S TRAVEL DC-SF-DC (4400)	83.20
05-31	3148950108	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	STAFF REIMBURSEMENT-NAME TAGS FOR MEETINGS WITH CONSTITUENTS	1,190.14
06-04	3148540001	DINERS CLUB	05/13/93-05/17/93	STAFF REIMBURSEMENT FOR CAB FARE TO MEETINGS WITH CONSTITUENTS	550.00
06-04	3148540002	D	05/21/93-05/23/93	STAFF TRAVEL SF-DC-SF	9.22
06-04	3148540006	KATHLEEN MARY KILCLINE	04/21/93-04/07/93	CAB FARE FROM CANNON BLDG TO DULLES	15.00
06-04	3148540005	MICHAEL J TAKI	04/07/93-04/20/93	SAN FRANCISCO OFFICE	13.50
06-04	3148540007	D	04/28/93-04/28/93	MEMBER'S TRAVEL DC-SF-DC	550.00
06-04	3148540003	D	04/01/93-06/30/93	STAFF TRAVEL DC-SF-DC	11,450.00
06-09	3120910223	GENERAL SERVICES ADMINISTRATION	05/28/93-06/07/93	STAFF TRAVEL EXPENSES CABFARE FROM DC APT. TO AIRPORT AND AIRPORT TO DC	550.00
06-14	3162630010	DINERS CLUB	06/01/93-06/05/93	PARKING AT DISTRICT OFFICE	98.00
06-21	3169620005	MICHELLE CASE	06/01/93-06/06/93	STAFF REIMBURSEMENT FOR RENTAL CAR AND GAS FOR DISTRICT TRAVEL	193.75
06-21	3169620008	D	06/03/93-06/04/93	BOTTLED WATER SERVICE FOR DO	16.50
06-21	3169620007	D	04/22/93-05/19/93	BOTTLED WATER SERVICE	37.45
06-24	3173310022	ALHAMBRA DRINKING WATER	04/02/93-04/30/93	TELEPHONE EQUIPMENT	41.20
06-24	3173310015	AQUA COOL	05/18/93-05/31/93	OVERNIGHT MAIL SERVICE	30.80
06-24	3173310023	D	04/12/93-05/11/93	TELEPHONE EQUIPMENT	421.30
06-24	3173310005	AT&T EQUIPMENT	05/11/93-05/13/93	OVERNIGHT MAIL SERVICE	12.32
06-24	3173310007	FEDERAL EXPRESS CORP	05/21/93	OVERNIGHT MAIL SERVICE	5.23
06-24	3173310021	D	05/24/93	OVERNIGHT MAIL SERVICE	5.23
06-24	3173310020	D	01/01/93-12/31/93	LSO DUES	1,000.00
06-24	3173310014	FEDERAL GOVERNMENT SERVICE TASK FORCE	12/20/92	OFFICE SUPPLIES FOR DO	7.98
06-24	3173310013	GSA - KANSAS CITY - REGION SIX	01/20/93	OFFICE SUPPLIES FOR DO	120.93
06-24	3173310011	D	02/20/93	OFFICE SUPPLIES FOR DO	457.63
06-24	3173310010	D	05/20/93	OFFICE SUPPLIES FOR DO	128.08
06-24	3173310024	D	05/19/93-05/24/93	STAFF TRAVEL DC/SF/DC	428.00
06-24	3173310004	STEVE MORIN	05/07/93-08/05/93	MEMBER'S PHONE CALLS	99.00
06-24	3173310006	NEW YORK TIMES SALES INC.	03/12/93	MEMBER'S PHONE CALLS	73.93
06-24	3173310017	HON. NANCY PELSI	05/12/93	MEMBER'S PHONE CALLS	59.15
06-24	3173310018	D	05/18/93	MEMBER'S TRAVEL - CABFARE FROM DULLES TO DC APARTMENT	58.26
06-24	3173310019	D	05/23/93	MEMBER'S PHONE CALLS FROM DC HOME	40.50
06-24	3173310008	D	03/04/93	PRINTING SERVICE	27.21
06-24	3173310016	D	01/30/93-02/20/93	SHIPPING SERVICE TO DO	366.19
06-24	3173310009	PIP PRINTING	02/27/93	SHIPPING SERVICE TO DO	27.74
06-24	3173310025	UPS	03/06/93	SHIPPING SERVICE TO DO	14.98
06-24	3173310027	D	04/10/93	SHIPPING SERVICE TO DO	37.25
06-24	3173310028	D	04/17/93-05/01/93	SHIPPING SERVICE TO DO	32.50
06-24	3173310029	D	02/08/93-02/17/93	PRINTING SERVICE	35.98
06-24	3174430002	DAVID L ANDRUKITIS	03/17/93	PRINTING SERVICE	5,968.65
06-24	3174430005	D	04/12/93-04/22/93	PRINTING SERVICE	214.10
06-24	3174430001	D	05/18/93	PRINTING SERVICE	364.90
06-24	3174430004	D	06/10/93-06/14/93	PRINTING SERVICE	179.00
06-24	3174430003	D	05/07/93	MEMBER'S TRAVEL DC-SF-DC (0063)	550.00
06-24	3174430012	FEDERAL EXPRESS CORP	06/04/93	OVERNIGHT MAIL SERVICE	5.23
06-24	3174430006	D	02/28/93	OFFICE SUPPLIES FOR DO	7.49
06-24	3174430015	GSA - KANSAS CITY - REGION SIX	03/31/93	MEMBER'S CELLULAR PHONE	145.63
06-24	3174430013	D	04/04/93	MEMBER'S CELLULAR PHONE	84.72
06-24	3174430014	D	05/04/93	MEMBER'S PHONE CALLS	46.89
06-24	3174430008	HON. NANCY PELSI	02/23/93	MEMBER'S PHONE CALLS FROM DC HOME	37.36
06-24	3174430009	D	04/23/93	MEMBER'S PHONE CALLS FROM DC HOME	21.42
06-24	3174430010	D	04/23/93	MEMBER'S PHONE CALLS FROM DC HOME	41.53

04/01/93-06/30/93	MULLENBACH, MARK	LEGISLATIVE CORRESPONDENT.....	6,875.01
04/01/93-06/30/93	SETH, LAURA S	RECEPTIONIST.....	5,874.99
04/01/93-06/30/93	SHE, JANE	LEGISLATIVE ASSISTANT.....	2,062.50
04/01/93-06/30/93	THEISSEN, JOSEPH	LEGISLATIVE DIRECTOR.....	13,240.24
05/01/93-05/31/93	WILKINSON, PATRICK J	PART-TIME EMPLOYEE.....	100.00
EXPENSES			
04-01	3118240004	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	265.00
04-01	3118240003	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	78.89
04-29	3118890580	PRISCILLA REITZ	650.00
04-30	3118550020	AGRI NEWS	23.00
04-30	3118550022	ANDY'S LOCK AND KEY	35.02
04-30	3118550018	AQUA COOL	51.60
04-30	3118550009	CHRISTOPHER CLUFF	19.00
04-30	3118550015	DAVID L ANDRUKITIS	40.00
04-30	3118550026	Do	37.50
04-30	3118550017	FEDERAL EXPRESS CORP	3.99
04-30	3118550014	SHARON GATES-HULL	1,268.66
04-30	3118550028	GOLD CUP COFFEE SERVICE	6.25
04-30	3118550027	Do	80.00
04-30	3118550013	JAMES C HAGERTY	952.88
04-30	3118550013	Do	12.80
04-30	3118550010	Do	130.00
04-30	3118550008	Do	31.09
04-30	3118550011	Do	60.71
04-30	3118550016	J-C OFFICE PRODUCTS	49.15
04-30	3118550024	JONES SPACELINK	79.40
04-30	3118550029	KETTERING FOUNDATION	28.95
04-30	3118550030	MINNESOTA NEWSPAPER ASSOCIATION	104.38
04-30	3118550023	PRISCILLA REITZ	74.23
04-30	3118550025	SOMMER'S SANITATION	15.50
04-30	3118550019	THE HERALD	36.00
04-30	3118550021	U S WEST COMMUNICATIONS	521.58
04-30	3119870114	(DIST OFFICE TELEPHONE SERVICE CHARGED)	630.00
04-30	3119870112	(DIST OFFICE TELEPHONE EQUIP CHG)	50.10
04-30	3119870113	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	1,000.00
04-30	3119930151	(DC TELEPHONE EQUIPMENT CHARGED)	1,293.41
04-30	3119930152	(DC TELEPHONE SERVICE CHARGED)	(347.35)
04-30	3119930153	(DC TELEPHONE TOLLS CHARGED)	88.00
04-30	3119940029	(RECORDING ALLOWANCE CHARGED)	90.00
04-30	3120900126	(STATIONERY ALLOWANCE CHARGED)	788.06
05-05	3123280010	SUSAN L HEMPHILL	108.60
05-21	3140650004	AQUA COOL	108.60
05-21	3140650001	FEDERAL EXPRESS CORP	31.60
05-21	3140650008	JONES INTERCABLE	21.45
05-21	3140650006	MANKATO CITIZENS TELEPHONE CO	289.85
05-21	3140650007	MINNESOTA NEWSPAPER ASSOCIATION	60.62
05-21	3140650010	PRISCILLA REITZ	73.38
05-21	3140650009	SOMMER'S SANITATION	11.60
05-21	3140650005	U S WEST COMMUNICATIONS	442.13
05-24	3140410010	Do	9.80
05-24	3140410008	Do	46.88
05-24	3140410006	GOLD CUP COFFEE SERVICE	46.70
05-24	3140410005	Do	64.00
05-24	3140410007	Do	13.20
05-25	3141250002	SHARON GATES-HULL	409.77

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TIMOTHY J PENNY—Con.					
05-25	3141250003	JAMES C HAGERTY	04/03/93-04/30/93	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 1363 MILES @ 27.5¢ PER MILE	374.83
05-25	3141250004	Do	04/29/93	CONSTITUENT SERVICES FOR THOSE COMING IN TO DISCUSS CASEWORK AND LEGISLATION WITH MEMBER AND STAFF	10.35
05-25	3141250001	MAIL BOXES ETC	04/08/93	PACKAGING COSTS FOR SHIPPING DISTRICT FAX MACHINE TO DC OFFICE	26.74
05-25	3144670007	FOREIGN AFFAIRS	06/01/93-06/01/94	SUBSCRIPTION TO JOURNAL FOR THE DC OFFICE	38.00
05-25	3144670008	NEW YORK TIMES SALES INC	04/27/93-07/26/93	SUBSCRIPTION TO NEWSPAPER FOR THE DC OFFICE	32.50
05-25	3144670010	POSTMASTER	01/01/93-12/31/93	COST OF PERMIT FEE FOR THE DISTRICT OFFICE	75.00
05-25	3144670009	ST PETER HERALD	06/01/93-06/01/94	SUBSCRIPTION TO NEWSPAPER FOR THE DISTRICT OFFICE	29.00
05-25	3144670006	U S NEWS & WORLD REPORT	06/01/93-06/01/94	SUBSCRIPTION TO MAGAZINE FOR THE DC OFFICE	26.00
05-25	3144890586	PRISCILLA RIETZ	05/01/93-05/30/93	RENT - 837 MINNESOTA AVE OWATONNA, MN	650.00
05-27	3145510005	DODGE COUNTY INDEPENDENT	04/30/93-04/30/94	SUBSCRIPTION TO NEWSPAPER FOR THE DISTRICT OFFICE	18.00
05-27	3145510001	FEDERAL EXPRESS CORP	04/21/93	COST OF SHIPPING OFFICIAL DOCUMENTS TO THE DISTRICT	3.75
05-27	3145510002	Do	04/21/93	COST OF SHIPPING OFFICIAL DOCUMENTS TO THE DISTRICT	3.99
05-27	3145510003	MONITOR PUBLISHING CO	02/01/93-01/10/94	SUBSCRIPTION TO ASSOCIATION YELLOW BOOK FOR THE DC OFFICE	132.00
05-27	3145510004	ST CHARLES PRESS	02/01/93-08/01/93	SUBSCRIPTION TO NEWSPAPER FOR THE DISTRICT OFFICE	13.00
05-28	3147520011	ELLEN ELIZABETH ALLEN	05/06/93-05/13/93	MILEAGE WHILE ON OFFICIAL BUSINESS ON TRAVEL OUTSIDE THE DC ATTENDING BRIEFINGS 360 MILES X .275 PER	99.00
05-28	3147520012	Do	05/06/93-05/13/93	TRAVEL RELATED EXPENSES WHILE ON OFFICIAL BUSINESS OUTSIDE DC - PARKING	8.50
05-28	3147520018	DAVID L ANDRUMITIS	05/18/93	CALLING CARDS FOR DISTRICT STAFF MEMBERS	180.50
05-28	3147520010	DINERS CLUB	04/30/93-05/02/93	R/T TICKET FOR MEMBER DC TO MSP TO DC WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 8656	373.00
05-28	3147520011	FARIBAULT COUNTY REGISTER	05/13/93-05/13/94	SUBSCRIPTION TO NEWSPAPER FOR THE DISTRICT OFFICE	29.50
05-28	3147520015	FEDERAL EXPRESS CORP	04/27/93-05/05/93	COST OF SHIPPING OFFICIAL DOCUMENTS TO THE DISTRICT	9.36
05-28	3147520016	LAW AND POLITICS	12/01/92-12/01/93	SUBSCRIPTION TO MAGAZINE FOR THE DC OFFICE	29.00
05-28	3147520014	TIMOTHY J. PENNY	05/01/93	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT-RENTAL	9.00
05-28	3147520017	POST-BULLETIN	06/07/93-12/03/93	SUBSCRIPTION TO NEWSPAPER FOR THE DISTRICT OFFICE	58.10
05-28	3147520019	U.S. WEST DIRECT	05/13/93	TELEPHONE DIRECTORIES FOR THE DISTRICT OFFICE	16.90
05-31	3147930153	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		24.00
05-31	3147930154	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		90.00
05-31	3147930155	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		640.11
05-31	3147940024	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		200.80
05-31	3147960083	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		370.00
05-31	3147960081	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		497.50
05-31	3147960082	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		844.75
05-31	3148900122	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		2,103.21
05-31	3148950298	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		1,386.37
06-04	3148540008	JONES INTERCABLE	06/01/93-06/30/93	CABLE TV CHARGES FOR THE DISTRICT OFFICE	71.45
06-04	3148540009	THE WALL STREET JOURNAL	05/19/93-11/19/93	SUBSCRIPTION TO NEWSPAPER FOR THE DISTRICT OFFICE	21.00
06-08	3158260023	CHRISTOPHER CLUFF	04/22/93-05/21/93	MILEAGE FOR DISTRICT STAFF PERSON WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 354 MILES X .275	97.36
06-08	3162620002	TIMOTHY J. PENNY	05/30/93	GASOLINE EXPENSE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT RENTAL	11.00
06-14	3162620009	CHAFFIELD NEWS	05/15/93-05/15/94	SUBSCRIPTION TO NEWSPAPER FOR THE DISTRICT OFFICE	19.00
06-14	3162620001	FEDERAL EXPRESS CORP	05/14/93	COST OF SHIPPING OFFICIAL DOCUMENTS TO CONSTITUENT IN THE DISTRICT	3.75
06-14	3162620002	Do	05/19/93	COST OF SHIPPING ARTISTIC DISCOVERY PAINTINGS FROM DISTRICT TO DC	13.60
06-14	3162620011	FILLMORE COUNTY JOURNAL	05/17/93-05/17/94	SUBSCRIPTION TO NEWSPAPER FOR THE DISTRICT OFFICE	18.00

06-14	3162620004	GOLD CUP COFFEE SERVICE	06/02/93	CONSTITUENT SERVICES FOR THOSE COMING IN TO DISCUSS LEGISLATION WITH MEMBER AND STAFF	32.00
06-14	3162620030	JAMES C HAGERTY	04/30/93	PARKING EXPENSE BY DISTRICT STAFFER WHILE PICKING UP MEMBER AT AIRPORT WHILE ON OFFICIAL BUSINESS	3.00
06-14	3162620013	Do	05/01/93-05/27/93	MILEAGE FOR DISTRICT STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 136.1 MILES X .275	374.28
06-14	3162620014	SUSAN L HEMPHILL	05/04/93	MILEAGE FOR DISTRICT STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 90 MILES X .275	24.75
06-14	3162620009	J-C OFFICE PRODUCTS	05/17/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	29.36
06-14	3162620007	Do	05/25/93	COPY PAPER FOR THE DISTRICT OFFICE	29.20
06-14	3162620005	MINNESOTA NEWSPAPER ASSOCIATION	05/31/93	CLIPS AND FEES	72.08
06-14	3162620006	PRISCILLA RIETZ	05/01/93-05/31/93	DISTRICT OFFICE SHARE OF UTILITY EXPENSE	73.53
06-14	3162620008	SOMMER'S SANITATION	05/01/93-05/31/93	SANITATION SERVICE EXPENSE FOR THE DISTRICT OFFICE	11.00
06-14	3162620010	STEWARTVILLE STAR	05/13/93-05/13/94	SUBSCRIPTION TO NEWSPAPER FOR THE DISTRICT OFFICE	20.00
06-17	3167540023	POSTMASTER, WASHINGTON, D.C.	06/02/93-05/31/93	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL	8.05
06-23	3173430004	AQUA COOL	05/03/93-05/31/93	WATER FOR OFFICE	41.20
06-23	3173430003	CULLIGAN	05/11/93-05/26/93	MILEAGE FOR DISTRICT STAFF PERSON WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 2247 MILES X .275	32.75
06-23	3173430006	SHARON GATES-HULL	05/03/93-05/29/93	GAS EXPENSE FOR RENTAL CAR INCURRED BY MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	617.93
06-23	3173430001	TIMOTHY J. PENNY	05/29/93	TOLL CHARGES FOR THE DISTRICT OFFICE	11.00
06-23	3173430005	U S WEST COMMUNICATIONS	05/01/93-05/31/93	RENT - 837 MINNESOTA AVE OWATONNA, MN	368.52
06-25	3175890595	PRISCILLA RIETZ	06/01/93-06/30/93		650.00
06-30	3180940027	(RECORDING ALLOWANCE)	05/01/93-05/31/93		68.88
06-30	3181900122	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		2,421.41
06-30	3181930157	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		64.00
06-30	3181930158	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		90.00
06-30	3181930159	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		465.19
06-30	3181950296	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		(18.43)
06-30	3181960082	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		(315.00)
06-30	3181960081	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		50.10
06-30	3181960081	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,157.78

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	130,669.50
EXPENSES	25,153.20
OFFICIAL EXPENSES OF MEMBERS	

(15.64)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(15.64)
TOTAL	155,807.06

OFFICE OF THE HON. CARL C PERKINS

EXPENSES

04-14	3102610003	DINERS CLUB	10/17/92-11/14/92	MMBER'S INDISTRICT TRAVEL VIA BUDGET CAR RENTAL #476697	1,119.36
04-14	3102610002	Do	11/04/92-12/05/92	MEMBER'S GAS WHILE TRAVELING IN DISTRICT	293.82
04-14	3102610004	Do	11/14/92-01/02/93	MEMBER S INDISTRICT TRAVEL VIA BUDGET CAR RENTAL #2319037	1,986.12
04-14	3102610001	Do	11/30/92-01/01/93	MEMBER S GAS WHILE TRAVELING IN DISTRICT	381.82
04-14	3102610005	Do	12/01/92-12/02/92	MEMBER S LODGING WHILE TRAVELING IN DISTRICT #335736 CHARGED TO DC 12/11/92	48.21

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CARL C PERKINS—Con.						
04-14	3102610006	Do	12/05/92-12/06/92	MEMBER'S LODGING WHILE TRAVELING IN DISTRICT #309661		49.05
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					3,878.38	
TOTAL					3,878.38	
OFFICE OF THE HON. COLLIN C PETERSON						
SALARIES						
		ALLERY, DEBORAH R	04/01/93-06/30/93	STAFF ASSISTANT	9,999.99	
		BAKER, EMILY	04/01/93-06/30/93	STAFF ASSISTANT	10,749.99	
		DODD, RANDALL	04/01/93-04/30/93	PART-TIME EMPLOYEE	100.00	
		DONOVAN, REBECCA	04/01/93-06/30/93	STAFF ASSISTANT	5,750.01	
		EKEN, WILLIS	04/01/93-06/30/93	STAFF ASSISTANT	6,875.01	
		EMMERSON, KATRINA L	04/01/93-06/30/93	STAFF ASSISTANT	6,249.99	
		FERBER, CALVIN D	04/01/93-06/30/93	PART-TIME EMPLOYEE	600.00	
		GERTEN, DIANE	04/01/93-06/30/93	STAFF ASSISTANT	5,499.99	
		GERTEN, NICHOLAS	04/01/93-06/30/93	STAFF ASSISTANT	7,500.00	
		HAMS, DEBORAH L	04/01/93-06/30/93	STAFF ASSISTANT	3,380.01	
		JOHNSON, PAMELA A	04/01/93-06/30/93	STAFF ASSISTANT	4,749.99	
		JOSEPHSON, SHARON	04/01/93-06/30/93	DISTRICT STAFF ASSISTANT	6,500.01	
		KLAPHAKE, JAY	04/01/93-06/30/93	STAFF ASSISTANT	9,000.00	
		KOPEL, KARI J	04/01/93-05/07/93	TEMPORARY EMPLOYEE	2,569.44	
		LOHR, ALVIN G	04/01/93-06/30/93	PART-TIME EMPLOYEE	600.00	
		MERDAN, TONI	04/01/93-06/30/93	STAFF ASSISTANT	11,250.00	
		OBORG, ROGER	04/01/93-06/30/93	STAFF ASSISTANT	1,500.00	
		PICK, MAYNARD J	04/01/93-06/30/93	STAFF ASSISTANT	6,249.99	
		RINEBOLT, DAVID C	04/01/93-06/30/93	STAFF ASSISTANT	12,983.90	
		SCHULTZ, PEGGY	04/01/93-06/30/93	STAFF ASSISTANT	5,250.00	
		SULLIVAN, MICHAEL J	04/01/93-06/30/93	STAFF ASSISTANT	15,000.00	
		WINNICK, ROBERT A	06/08/93-06/30/93	PART-TIME EMPLOYEE	766.67	
EXPENSES						
04-05	3089320004	CONGRESS DAILY	12/31/92-12/31/93	RIGHTS TO MAKE MULTIPLE COPIES OF CONGRESS DAILY	250.00	
04-05	3089320008	KATRINA L EMMERSON	02/02/93-02/26/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT 383 MILES AT .25	95.75	
04-05	3089320006	Do	02/11/93-02/12/93	OVERNIGHT LODGING IN DISTRICT	41.43	
04-05	3089320007	Do	02/11/93-02/24/93	2 PARKING RECEIPTS WHILE INCURRED WHILE ATTENDING MEETINGS ON MEMBER'S BEHALF	2.50	
04-05	3089320012	COLLIN PETERSON	03/18/93-03/19/93	OVERNIGHT LODGING IN GRAND FORKS - NO KNOWN MOTELS ON MINN. SIDE OF TOWN	30.19	
04-05	3089320010	Do	03/19/93	AIRFARE FROM WASHINGTON TO GRAND FORKS EN ROUTE TO DISTRICT	249.00	
04-05	3089320011	Do	03/22/93	AIRFARE FROM FARGO TO WASHINGTON NATIONAL EN ROUTE TO DISTRICT	249.00	
04-05	3089320031	POLITICS IN MINNESOTA	03/12/93-03/12/94	SUBSCRIPTION RENEWAL FOR 1 YEAR	48.00	
04-05	3089320005	RURAL INITIATIVES COALITION	03/04/93	REGISTRATION FEE FOR TONI MERDAN TO ATTEND THE 1993 CONFERENCE IN ST. CLOUD	25.00	

04-05	3089320002	TRI-COUNTY NEWS.	03/11/93	RUNNING ADVERTISEMENT FOR TOWN MEETING IN LOCAL NEWSPAPER	6.80
04-05	3089320001	TRIBUNE	03/04/93	RUNNING ADVERTISEMENT FOR TOWN MEETING IN LOCAL NEWSPAPER	12.00
04-05	3089320009	US WEST CELLULAR, INC	01/18/93	CELLULAR TELEPHONE CHARGES FOR PHONE IN DISTRICT	16.26
04-05	3089430014	ADVANCED BUSINESS METHODS	02/18/93	PURCHASE OF TONER FOR SAVIN PHOTOCOPIER	79.29
04-05	3089430015	AGWEEN	03/14/93	1 YR SUBSCRIPTION RENEWAL	32.00
04-05	3089430016	CELLULAR 2000	02/07/93	CELLULAR TELEPHONE CHARGES FOR DC/MN TELEPHONE	36.35
04-05	3089430012	WILLIS EKEN	01/07/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT 2232: MILES @ 25	558.00
04-05	3089430011	FEDERAL EXPRESS CORP	03/09/93	SENDING OVERNIGHT MAIL	40.17
04-05	3089430016	R. L. POLK & CO.	02/16/93	PURCHASE OF 1993 ST. CLOUD CITY DIRECTORY	96.50
04-05	3089430009	RESEARCH OFFICE, MN DIT	03/25/93	PURCHASE OF SALARY SURVEY FROM MN DEPARTMENT OF JOBS TRAINING	20.00
04-05	3089430013	ST. CLOUD DAILY TIMES	03/25/93	RUNNING ADVERTISEMENT IN LOCAL NEWSPAPER FOR A TOWN MEETING	271.00
04-05	3089430017	THE DAILY JOURNAL	03/25/93	1 YR SUBSCRIPTION RENEWAL	77.00
04-19	3106410026	ALEXANDRIA NEWSPAPER INC	01/01/93	RUNNING ADVERTISEMENT IN LOCAL NEWSPAPER FOR TOWN MEETING IN ALEXANDRIA	15.00
04-19	3106410016	BONANZA VALLEY VOICE	03/31/93	1 YEAR SUBSCRIPTION RENEWAL	9.50
04-19	3106410025	Do	01/01/93	RUNNING ADVERTISEMENT IN LOCAL NEWSPAPER FOR OFFICE HOURS IN ST. CLOUD OFFICE	16.48
04-19	3106410020	DAVID L ANDRIUKITIS	03/04/93	PRINTING BUSINESS CARDS, PRINTING NEWSPAPER COLUMN PRINTING LETTERHEAD & TYPESETTING NEW LETTERHEAD	385.50
04-19	3106410022	Do	03/25/93	PRINTING 2 NEWSPAPER COLUMNS & GRAPHS DEPICTING THE FEDERAL BUDGET DEFICIT	299.00
04-19	3106410009	DETROIT LAKES AIRCRAFT	03/27/93	PILOT SERVICE & GROUND TIME DURING INSTRUMENT FLIGHT RULES (BAD WEATHER)	75.50
04-19	3106410012	Do	04/03/93	PILOT SERVICES TO FLY MEMBER TO MORRIS MN, TO ALEXANDRIA MN & BACK TO DETROIT LAKES TO ATTEND TOWN MTGS.	107.50
04-19	3106410018	GAZETTE PUBLISHING CO	04/01/93	1 YEAR SUBSCRIPTION RENEWAL	25.00
04-19	3106410015	GROVER-LINDBERG	03/03/93	PURCHASE OF GASOLINE & OIL FOR LEASED CAR IN DISTRICT	68.83
04-19	3106410027	HANCOCK RECORD	04/01/93	RUNNING AD IN LOCAL NEWSPAPER FOR TOWN MEETING IN MORRIS	20.00
04-19	3106410019	LUND'S OFFICE SUPPLY, INC	02/10/93	PURCHASE OF OFFICE SUPPLIES FOR DETROIT LAKES OFFICE	156.60
04-19	3106410007	COLLIN PETERSON	03/26/93	ROUNDTRIP AIRFARE DC TO MINNESOTA (MSP)	432.00
04-19	3106410008	Do	03/26/93	MILEAGE REIMBURSEMENT FOR TRAVEL BY PLANE IN DISTRICT 925 MILES @ 65	601.25
04-19	3106410013	Do	04/02/93	PARKING LOT FEE	7.00
04-19	3106410010	Do	04/02/93	ROUNDTRIP AIRFARE DC TO MINNESOTA (MSP)	431.00
04-19	3106410011	Do	04/02/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DIST. BY PLANE 925 MILES @ 65	601.25
04-19	3106410017	MAYNARD J PICK	03/13/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY CAR 341 MILES @ 25	85.25
04-19	3106410014	QUILL CORPORATION	03/23/93	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE IN DETROIT LAKES	48.25
04-19	3106410021	THE OBSERVER	02/24/93	RUNNING ADVERTISEMENT IN LOCAL NEWSPAPER FOR OFFICE HRS IN ST. CLOUD	12.74
04-19	3106410023	THIEF RIVER FALLS TIMES	03/03/93	RUNNING AD IN PAPER FOR TOWN MTG IN HALLOCK	20.00
04-19	3106410024	WARREN SHEAF	03/03/93	RUNNING AD IN LOCAL PAPER FOR TOWN MTG IN HALLOCK	15.60
04-21	3110720005	DATA TEX WEST	02/22/93	PURCHASE OF FLOPPY DISKS FOR USE IN DISTRICT OFFICES	37.50
04-21	3110720003	Do	03/01/93	PURCHASE OF PRINTER CABLES FOR DISTRICT OFFICES	24.95
04-21	3110720007	FEDERAL EXPRESS CORP.	03/24/93	SENDING OVERNIGHT MAIL	8.98
04-21	3110720008	TONI MERDAN	02/09/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT 879 MILES @ 25	219.75
04-21	3110720009	Do	03/04/93	REIMBURSEMENT FOR GASOLINE IN LEASE CAR AND PARKING LOT FEE	34.91
04-21	3110720006	SAUK CENTRE HERALD	03/10/93	RUNNING ADVERTISEMENT IN LOCAL NEWSPAPER FOR TOWN MEETING IN COLD SPRING & OFFICE HOURS IN ST. CLOUD	17.50
04-21	3110720002	ST. PAUL PIONEER PRESS & DISPATCH	01/05/93	SUBSCRIPTION RENEWAL FOR 26 WEEKS, DELIVERY TO ST. CLOUD OFFICE	79.30
04-21	3110720001	STAR TRIBUNE	02/02/93	13 WEEK SUBSCRIPTION DELIVERY TO ST. CLOUD OFFICE	45.50
04-21	3110720010	TEKSTAR CABLEVISION, INC	04/01/93	CABLE CHARGES FOR DETROIT LAKES OFFICE	17.80
04-21	3110720004	THE THIRTEENTH TOWNS	01/11/93	RUNNING ADVERTISEMENT IN LOCAL NEWSPAPER FOR OFFICE HOURS IN RED LAKE FALLS OFFICE	24.00
04-29	3118690591	LAKE AVENUE PLAZA	04/01/93	RENT 714 LAKE AVE DETROIT LAKES, MN	815.00
04-29	3118690592	THE THIRTEENTH TOWNS	04/01/93	RENT 2603 WHEAT DR RED LAKE FALLS, MN	200.00
04-29	3118690593	MINNESOTA ASSN OF WHEAT GROWERS	04/01/93	RENT 3333 W DIVISION ST ST. CLOUD, MN	1,082.81
04-29	3118680001	QUALITY INVESTMENTS INC.	04/15/93	AIRFARE FROM WASHINGTON TO FARGO AND RETURN TO WASHINGTON	774.00
04-30	3118680003	COLLIN PETERSON	04/15/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PLANE 516 MILES @ 65	335.40
04-30	3118680002	Do	04/17/93	RENTAL CAR WHILE IN BEMIDJI, MN FOR TOWN MEETING	49.58
04-30	3118680002	Do	03/01/93	RENTAL CAR WHILE IN BEMIDJI, MN FOR TOWN MEETING	450.00
04-30	3119870680	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93		75.43
04-30	3119870678	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93		662.86
04-30	3119870679	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93		637.95
04-30	3119530703	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. COLLIN C PETERSON—Con.					
04-30	3119930704	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	SIGN FOR ST. CLOUD DISTRICT OFFICE	45.00
04-30	3119930705	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	SENDING OVERNIGHT MAIL	1,030.75
04-30	3119940142	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT 148 MILES @ .25	156.70
04-30	3120900360	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	PURCHASE OF DIRECTORY FOOD & AGRICULTURAL REGULATIONS IN MN	2,405.73
04-30	3120920116	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93	BUYING ADVERTISEMENT IN LOCAL NEWSPAPER FOR OFFICE HOURS AND TOWN MEETINGS	105.30
04-30	3120950316	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	BOTTLED LEAD FREE WATER	722.41
05-10	3127650009	BENDEL SIGN COMPANY	02/10/93	CELLULAR PHONE CHARGES	105.00
05-10	3127650009	FEDERAL EXPRESS CORP	03/29/93-03/30/93	PRINTING BUSINESS CARDS FOR RINEBOLT AND HAMS	3.75
05-10	3127650005	DEBORAH L HAMS	04/01/93-04/02/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT 569 MILES @ .26	37.00
05-10	3127650007	MN FOOD ASSOCIATION	04/07/93	1 YEAR SUBSCRIPTION RENEWAL DELIVERY TO DETROIT LAKES	6.00
05-10	3127650008	ST. CLOUD DAILY TIMES	03/25/93-03/31/93	1 YEAR SUBSCRIPTION RENEWAL DELIVERY TO DETROIT LAKES	60.76
05-11	3130640009	AQUA COOL	03/11/93-03/12/93	SENDING OVERNIGHT MAIL	41.20
05-11	3130640001	CELLULAR 2000	03/07/93-04/06/93	CELLULAR PHONE CHARGES	32.99
05-11	3130640002	DAVID L ANDRUMITIS	04/01/93-04/07/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT 283 MILES @ .25	45.00
05-11	3130640006	WILLIS EKEN	04/01/93-04/29/93	SENDING OVERNIGHT MAIL	142.25
05-11	3130640015	KATRINA L EMMERSON	04/05/93-04/28/93	1 YEAR SUBSCRIPTION RENEWAL DELIVERY TO DETROIT LAKES	70.75
05-11	3130640005	FEDERAL EXPRESS CORP	04/06/93-04/07/93	SENDING OVERNIGHT MAIL	3.75
05-11	3130640004	Do	04/14/93-04/15/93	1 YEAR SUBSCRIPTION RENEWAL DELIVERY TO DETROIT LAKES	3.75
05-11	3130640012	HANCOCK RECORD	04/01/93-04/01/94	1 YEAR SUBSCRIPTION RENEWAL DELIVERY TO DETROIT LAKES	12.50
05-11	3130640014	MORRIS SUN & TRIBUNE	05/01/93-05/01/94	1 YEAR SUBSCRIPTION RENEWAL DELIVERY TO DETROIT LAKES	32.00
05-11	3130640007	WAYNARD PICK	04/01/93-04/22/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT 480 MILES @ .25	120.00
05-11	3130640008	STEAK KNIFE 2	04/26/93	COOKIES AND COFFEE FOR MEETING IN DISTRICT TO DISCUSS PROBLEMS WITH TIMBERWOLVES IN NORTHERN MN	25.00
05-11	3130640003	TCI CABLEVISION OF NE, INC.	04/06/93-05/05/93	CABLE CHARGES FOR ST. CLOUD DISTRICT OFFICE	87.40
05-11	3130640013	THE CHOKIO REVIEW	05/01/93-05/01/94	1 YEAR SUBSCRIPTION RENEWAL DELIVERY TO DETROIT LAKES	15.00
05-11	3130640010	THE OBSERVER	03/10/93	RUNNING ADVERTISEMENT IN LOCAL NEWSPAPER FOR TOWN MEETING AND OFFICE HOURS IN DISTRICT	22.75
05-11	3130640011	THE VALLEY TIMES	05/01/93-05/01/94	1 YEAR SUBSCRIPTION RENEWAL DELIVERY TO DETROIT LAKES	16.00
05-24	3141500014	CHOKIO REVIEW	04/01/93	RUNNING NOTICE IN LOCAL NEWSPAPER FOR TOWN MEETING IN DISTRICT	14.16
05-24	3141500013	DAVID L ANDRUMITIS	04/29/93	PRINTING NEWSPAPER COLUMN	65.00
05-24	3141500012	ECHO PRESS	04/02/93	RUNNING NOTICE IN LOCAL NEWSPAPER FOR TOWN MEETING IN DISTRICT	15.00
05-24	3141500018	FEDERAL EXPRESS CORP	04/02/93	SENDING OVERNIGHT MAIL	11.73
05-24	3141500016	Do	04/19/93-04/23/93	SENDING OVERNIGHT MAIL	11.25
05-24	3141500015	Do	04/21/93-04/29/93	SENDING OVERNIGHT MATERIALS TO MEMBER	3.69
05-24	3141500010	GRAND FORKS HERALD	04/29/93-04/30/93	RUNNING NOTICE FOR SENIOR CITIZEN TOWN MEETING	203.40
05-24	3141500019	GROVER LINDBERG	03/14/93-03/17/93	GASOLINE FOR LEASED CAR IN DETROIT LAKES	137.83
05-24	3141500008	TOM MERDAN	04/01/93-04/23/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT 1025 MILES @ .25	236.23
05-24	3141500009	Do	04/13/93	MAILING PACKAGE TO DC VIA UPS	9.00
05-24	3141500007	MORRISON COUNTY RECORD	04/21/93-04/21/94	1 YEAR SUBSCRIPTION RENEWAL	52.00
05-24	3141500006	QUILL CORPORATION	05/03/93-05/03/94	PURCHASE OF OFFICE SUPPLIES FOR DETROIT LAKES OFFICE	29.09
05-24	3141500017	ROUSEAU TIMES-REIGN	03/01/93-03/01/94	1 YEAR SUBSCRIPTION RENEWAL	25.00
05-24	3141500011	TRI-COUNTY NEWS	04/01/93-04/30/93	1 YEAR SUBSCRIPTION RENEWAL	10.00
05-25	3144370019	AQUA COOL	04/27/93-04/30/93	BOTTLED WATER FOR WASHINGTON OFFICE	46.40
05-25	3144370017	CELLULAR 2000	04/07/93-05/06/93	CELLULAR TELEPHONE CHARGES	57.96
05-25	3144370018	ST. CLOUD DAILY TIMES	04/02/93-04/04/93	RUNNING NOTICE IN LOCAL NEWSPAPER FOR A TOWN MEETING IN DISTRICT	135.80

05-25	3143770020	TCL OF CENTRAL MINNESOTA	05/06/93-06/05/93	CABLE TELEVISION CHARGES FOR ST. CLOUD OFFICE	26.65
05-25	3144370016	TEKSTAR CABLEVISION, INC.	05/01/93	CABLE TELEVISION CHARGES FOR DETROIT LAKES OFFICE	17.80
05-25	3144890587	LAKE AVENUE PLAZA	05/01/93-05/30/93	RENT-714 LAKE AVE DETROIT LAKES, MN	815.00
05-25	3144890588	MINNESOTA ASSN OF WHEAT GROWERS	05/01/93-05/30/93	RENT-2603 WHEAT RD RED LAKE FALLS, MN	200.00
05-25	3144890589	QUALITY INVESTMENTS INC.	05/01/93-05/30/93	RENT-3333 W DIVISION ST ST CLOUD, MN	1,082.81
05-27	3146640001	COLLIN PETERSON	05/07/93-05/10/93	ROUNDTRIP AIRFARE DC TO THE DISTRICT (FARGO/MINN)	467.00
05-27	3146640002	Do	05/07/93-05/10/93	MIILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PLANE 583 MILES @ 65	378.95
05-27	3146640003	Do	05/20/93-05/24/93	ROUNDTRIP AIRFARE DC TO THE DISTRICT VIA MPLS/FARGO	601.00
05-27	3146640004	Do	05/20/93-05/24/93	MIILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PLANE 532 MILES @ 65	345.80
05-31	3147330698	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		13.95
05-31	3147330699	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		45.00
05-31	3147330700	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		1,083.52
05-31	3147360659	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		450.00
05-31	3147960657	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		75.43
05-31	3147960658	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		642.60
05-31	3148900360	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,352.36
05-31	3148920120	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93		66.30
05-31	3148950305	ADVANCED BUSINESS METHODS	05/01/93-05/31/93		852.92
06-07	3153830010	DEBORAH RALLERY	05/10/93	PURCHASE OF TONER CARTRIDGES FOR COPIER IN DETROIT LAKES DISTRICT OFFICE	79.29
06-07	3153830088	Do	05/07/93-05/07/93	ROUNDTRIP AIRFARE FROM WASHINGTON TO MINNEAPOLIS AND BACK	431.00
06-07	3153830094	Do	05/21/93	TAXICAB FARE TO NATIONAL AIRPORT TO CATCH TO MINNESOTA	16.55
06-07	3153830095	Do	05/21/93-05/24/93	ROUNDTRIP AIRFARE FROM WASHINGTON TO MINNEAPOLIS AND BACK	432.00
06-07	3153830096	Do	05/21/93-05/24/93	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	122.52
06-07	3153830097	Do	05/24/93	GASOLINE FOR RENTAL CAR IN DISTRICT	34.45
06-07	3153830099	DAVID L ANDRIUKITIS	05/07/93	PARKING LOT FEE IN DISTRICT	4.00
06-07	3153830091	JAY KLAPHANE	04/18/93-04/20/93	PRINTING NEWSPAPER COLUMN	65.00
06-07	3153830101	Do	05/12/93-05/14/93	ROUNDTRIP AIRFARE FROM MINNEAPOLIS TO DC AND BACK	432.00
06-07	3153840002	TCL OF CENTRAL MN	04/06/93-05/05/93	ROUNDTRIP AIRFARE FROM MINNEAPOLIS TO DC AND BACK	431.00
06-07	3154600012	COLD SPRING RECORD	06/01/93-06/01/94	CABLE CHARGES FOR ST. CLOUD DISTRICT OFFICE	87.40
06-07	3154600010	FEDERAL EXPRESS CORP	05/04/93-05/05/93	1 YEAR SUBSCRIPTION RENEWAL	14.00
06-07	3154600011	Do	05/10/93-05/13/93	SENDING OVERNIGHT MAIL	9.66
06-07	3154600013	FRONTIER DIRECTORY OF MN	05/06/93	SENDING OVERNIGHT MAIL	9.22
06-07	3154600014	HOFFMAN TRIBUNE	05/01/93-05/01/94	PURCHASE OF OTTERTAIL COUNT, DIRECTORY	8.53
06-09	3120910136	GENERAL SERVICES ADMINISTRATION	01/01/93-03/31/93	1 YEAR SUBSCRIPTION RENEWAL	14.00
06-11	3161220012	WILLIS TEGEN	05/06/93-05/27/93	ST CLOUD DISTRICT OFFICE	206.25
06-11	3161220016	FARMERS INDEPENDENT	06/01/93-06/01/94	MIILEAGE REIMBURSEMENT FOR TRAVEL BY CAR IN DISTRICT 825 MILES @ 25¢ PER MILE	206.25
06-11	3161220015	FEDERAL EXPRESS CORP	05/19/93-05/25/93	1 YEAR SUBSCRIPTION RENEWAL	17.00
06-11	3161220017	CALVIN D FERBER	04/23/93-05/13/93	SENDING OVERNIGHT MAIL	12.97
06-11	3161220013	GROVER-LINDBERG	04/26/93-05/23/93	MIILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT IN CAR 630 MILES @ 25¢ PER MILE	157.50
06-11	3161220009	TONI MERDAN	04/22/93-05/18/93	GASOLINE AND SERVICE FOR LEASED CAR IN DISTRICT	137.82
06-11	3161220010	Do	05/10/93-05/28/93	MIILEAGE REIMBURSEMENT FOR TRAVEL BY CAR IN DISTRICT 601 MILES @ 25¢ PER MILE	150.25
06-11	3161220006	COLLIN PETERSON	05/28/93-06/07/93	ROUNDTRIP AIRFARE FROM WASHINGTON TO MINNEAPOLIS AND RETURN TO WASHINGTON	432.00
06-11	3161220018	MAYNARD J PICK	05/05/93-05/25/93	MIILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY CAR 1313 MILES @ 25¢ PER MILE	328.25
06-11	3161220008	DAVID C RINEBOLT	05/25/93-05/30/93	PARKING LOT FEE AT NATIONAL AIRPORT	28.00
06-11	3161220007	Do	05/28/93-05/30/93	ROUNDTRIP AIRFARE FROM DC-MINNEAPOLIS AND FROM INTERNATIONAL FALLS TO DC (CLOSEST AIRPORT TO MEETING)	682.00
06-11	3161220014	TEKSTAR CABLEVISION, INC.	06/01/93-06/30/93	CABLE CHARGES FOR DETROIT LAKES DISTRICT OFFICE	17.80
06-14	3162630011	DEBORAH RALLERY	04/13/93-04/19/93	ROUNDTRIP AIRFARE FROM WASHINGTON TO MINNEAPOLIS	201.00
06-14	3162630012	KATRINA L EMMERSON	05/10/93	MIILEAGE REIMBURSEMENT FOR CAR TRAVEL TO MINNEAPOLIS TO DRIVE MEMBER TO AIRPORT 185 MILES @ 25¢	46.25
06-14	3162630013	Do	05/10/93	PHOTOCOPYING CHARGES WHEN OFFICE MACHINE WAS BROKEN	22.02
06-14	3162630014	Do	05/14/93	SHIPPING OFFICE SUPPLIES TO DETROIT LAKES OFFICE FROM ST. CLOUD OFFICE	12.45
06-14	3162630015	Do	05/26/93	PURCHASE OF LASER PRINTER LABELS FOR USE IN THE ST. CLOUD OFFICE	25.31
06-15	3165750016	DEX BUSINESS SYSTEMS	05/31/93	PURCHASE OF TONER CARTRIDGES FOR LASERJET PRINTER IN DETROIT LAKES OFFICE	162.00
06-15	3165750014	FEDERAL EXPRESS CORP	05/24/93-05/25/93	SENDING OVERNIGHT MAIL	12.09

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. COLLIN C PETERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-15	3165750015	Do	05/26/93-05/28/93	SENDING FRANKED NEWSLETTER TO DISTRICT OFFICE TO BE MAILED OUT FROM THERE	97.11	
06-15	3165750018	PRINT HOUSE OF ST. CLOUD	05/06/93-05/21/93	PHOTOCOPYING CHARGES WHEN NEW MACHINE FOR OFFICE WAS BEING ORDERED & DELIVERED	5.60	
06-15	3165750017	SERVICEMASTER OF FERGUS FALLS	05/18/93-05/28/93	CLEANING OF CARPET AND FURNITURE IN DETROIT LAKES DISTRICT OFFICE	331.06	
06-15	3166330015	Do	02/23/93	PURCHASE OF OFFICE SUPPLIES FOR ST. CLOUD DISTRICT OFFICE	447.31	
06-15	3166330016	Do	04/13/93	PURCHASE OF OFFICE SUPPLIES FOR ST. CLOUD DISTRICT OFFICE	37.55	
06-15	3166330017	Do	04/22/93	PURCHASE OF OFFICE SUPPLIES FOR ST. CLOUD DISTRICT OFFICE	33.57	
06-15	3166330018	Do	04/21/93	PURCHASE OF OFFICE SUPPLIES FOR ST. CLOUD DISTRICT OFFICE	86	
06-15	3166330019	Do	04/29/93	PURCHASE OF OFFICE SUPPLIES FOR ST. CLOUD DISTRICT OFFICE	20.88	
06-17	3167540024	POSTMASTER, WASHINGTON, D.C.	06/03/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	70	
06-18	3168410009	COLLIN PETERSON	04/01/93-06/10/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY CAR 302 MILES @ .25	75.50	
06-18	3168410009	Do	05/10/93-06/12/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PLANE 518 MILES @ .65	336.70	
06-23	3173430009	AQUA COOL	05/24/93-05/31/93	5 GALLON BOTTLED, LEAD-FREE WATER AND RENTAL AGREEMENT	41.20	
06-23	3173430010	DAVID L ANDRUKITIS	05/20/93-05/27/93	PRINTING NEWSPAPER COULMIN AND NEWSLETTERS	899.80	
06-23	3173430007	QILL CORPORATION	06/04/93	PURCHASE OF OFFICE SUPPLIES FOR DETROIT LAKES DISTRICT OFFICE	47.03	
06-23	3173430011	PEGGY SCHULTZ	06/08/93-06/10/93	MILEAGE REIMBURSEMENT FOR TRAVEL TO RED LAKE FALLS OFFICE FROM DETROIT LAKES OFFICE TWICE	69.00	
				MI @ .25		
06-23	3173430008	TCI OF CENTRAL MINNESOTA	06/06/93-07/05/93	CABLE TELEVISION CHARGES FOR DETROIT LAKES DISTRICT OFFICE	26.65	
06-24	3173250030	FARMER'S PUBLISHING COMPANY	06/01/93-06/01/94	1 YEAR SUBSCRIPTION	17.00	
06-24	3173250028	GARTNER'S OFFICE PRODUCTS	02/15/93	PURCHASE OF OFFICE SUPPLIES FOR ST. CLOUD DISTRICT OFFICE	24.98	
06-24	3173250026	Do	03/18/93	PURCHASE OF OFFICE SUPPLIES FOR ST. CLOUD DISTRICT OFFICE	97.50	
06-24	3173250029	Do	03/18/93	PURCHASE OF OFFICE SUPPLIES FOR ST. CLOUD DISTRICT OFFICE	20.63	
06-24	3173250027	Do	06/10/93	PURCHASE OF OFFICE SUPPLIES FOR ST. CLOUD DISTRICT OFFICE	97.50	
06-24	3175370006	CELLULAR '2000	05/07/93-06/06/93	CELLULAR TELEPHONE CHARGES INCLUDING AIRTIME, LONG DISTANCE AND ROAMER CHARGES	39.87	
06-24	3175370007	DATA TEX WEST	03/01/93	PRINTER CABLE AND CONFIGURATION OF SOFTWARE	24.95	
06-24	3175370008	GARTNER'S OFFICE PRODUCTS	03/23/93	PURCHASE OF OFFICE SUPPLIES FOR ST. CLOUD DISTRICT OFFICE	17.21	
06-24	3175370003	NORMAN COUNTY INDEX	06/08/93	RUNNING ADVERTISEMENT IN LOCAL NEWSPAPER FOR FIELD HEARING IN THE DISTRICT	40.60	
06-24	3175370001	QUILL HOUSE OF ST. CLOUD	03/01/93-03/23/93	PHOTOCOPYING CHARGES WHILE MACHINE FOR ST. CLOUD DISTRICT OFFICE WAS BEING ORDERED AND DELIVERED	30.00	
06-24	3175370002	PEGGY SCHULTZ	06/10/93	PURCHASE OF OFFICE SUPPLIES FOR DETROIT LAKES DIST OFFICE	58.86	
06-24	3175370009	MICHAEL J SULLIVAN	06/17/93	MILEAGE REIMBURSEMENT FOR TRAVEL TO/ FROM AVON, MN IN DISTRICT TRAVEL 296 MILES X .25	74.00	
06-24	3175370004	THE PIONEER	04/01/93-05/31/93	MILEAGE REIMBURSEMENT FOR TOWN MEETING IN DISTRICT AD RAN 2 TIMES	141.00	
06-25	3175890596	LAKE AVENUE PLAZA	04/11/93-04/16/93	RENT 714 LAKE AVE DETROIT LAKES, MN	60.72	
06-25	3175890597	MINNESOTA ASSN OF WHEAT GROWERS	06/01/93-06/30/93	RENT 2603 WHEAT DR RED LAKE FALLS, MN	85.00	
06-25	3175890598	QUINCY INVESTMENTS INC.	06/01/93-06/30/93	RENT 3333 W DIVISION ST CLOUD, MN	200.00	
06-25	3175890599	Do	06/18/93-06/20/93	ROUNDTRIP AIRFARE FROM WASHINGTON TO MINNEAPOLIS	1,082.81	
06-28	3176710006	COLLIN PETERSON	06/18/93-06/20/93	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PLANE 551 MILES @ .65	453.00	
06-28	3176710007	Do	06/18/93-06/20/93		358.15	
06-30	3181900348	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		2,162.34	
06-30	3181900126	(PHOTOCOPYING SERVICES CHARGED)	06/01/93-06/30/93		31.20	
06-30	3181930703	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		13.95	
06-30	3181930704	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		45.00	
06-30	3181930705	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		879.22	
06-30	3181950302	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		886.83	
06-30	3181950653	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		450.00	
06-30	3181950651	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		75.43	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PETE PETERSON—Con.					
04-05	3090610005	MADISON COUNTY CARRIER	04/01/93-04/01/94	ONE YEAR SUBSCRIPTION	22.75
04-05	3090610001	NEWS HERALD	03/17/93-03/17/94	ONE YEAR SUBSCRIPTION FOR PANAMA CITY OFFICE	96.00
04-05	3090610003	THE WAKULLA NEWS	03/18/93-03/18/94	ONE YEAR SUBSCRIPTION	17.00
04-05	3092510003	DINERS CLUB	02/05/93-02/07/93	CAR RENTAL FOR STAFF-KATHLEEN SEMMEL WHILE WORKING IN DISTRICT	92.13
04-12	3095220007	DAVID L ANDRIUKITIS	03/26/93-03/26/93	PRINTING OF MEMO PADS AND LETTERHEAD/ENVELOPES	499.75
04-12	3095220002	DINERS CLUB	03/26/93-03/28/93	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO DISTRICT (TALL) (4849)	335.00
04-12	3095220006	FEDERAL EXPRESS CORP	03/11/93-03/19/93	OVERNIGHT MAIL	16.33
04-12	3095220001	DOUGLAS B. PETERSON	03/29/93-03/29/93	TAXI FOR MEMBER FROM NATIONAL AIRPORT	12.00
04-12	3095220004	HON. DOUGLAS PETE PETERSON	03/01/93-03/27/93	MILEAGE FOR MEMBER TO AIRPORT 560 MILES @ 25¢ PER MILE	140.00
04-12	3095220004	Do	03/01/93-03/27/93	DISTRICT TRAVEL 1248 MILES @ 25¢ PER MILE	312.00
04-19	3106750012	CENTEL CELLULAR	03/26/93-04/25/93	PORTABEL PHONE FOR DISTRICT MANAGER FOR OFFICIAL BUSINESS	103.75
04-19	3106750011	COMCAST CABLEVISION	04/07/93-05/06/93	CABLE TV FOR TALL OFFICE	22.54
04-19	3106750009	DINERS CLUB	03/29/93-04/04/93	ROUND TRIP AIRFARE FOR STAFF TOM PITCOCK FROM TALL TO DC TO WORK (190)	315.00
04-19	3106750009	FEDERAL EXPRESS CORP	03/24/93-03/31/93	OVERNIGHT MAIL	21.30
04-19	3106750005	STEPHEN C HARRIS	03/15/93-03/25/93	MILEAGE REIMBURSEMENT FOR STAFF TRAVEL IN DISATRICT 806 X 25	201.50
04-19	3106750013	LOIS KENNEDY	03/18/93-03/30/93	COFFEE FOR CONSTITUENTS WHILE VISITING DC OFFICE	103.75
04-19	3106750010	MATRIX INDUSTRIES INC.	03/31/93	MILEAGE REIMBURSEMENT FOR STAFF TRAVEL IN DISTRICT 330 X 25	82.50
04-19	3106750006	Do	03/29/93-04/04/93	LOGGING FOR STAFF-TOM PITCOCK WHILE WORKING IN DC OFFICE	738.54
04-19	3106750003	Do	03/29/93-04/04/93	TAXIS TO AND FROM NATIONAL AIRPORT FOR TOM PITCOCK WORKING IN DC OFFICE	20.50
04-19	3106750004	Do	03/30/93-04/04/93	MEALS FOR STAFF-TOM PITCOCK WHILE WORKING IN DC OFFICE	78.31
04-19	3106750007	BETH A STRICKLAND	03/11/93	MILEAGE REIMBURSEMENT FOR STAFF TRAVEL IN DISTRICT 217 X 25	54.25
04-19	3106750008	Do	03/31/93	OFFICE EQUIPMENT REIMBURSEMENT FOR STAFF-BETH STRICKLAND FOR COMPUTER SCREEN	29.99
04-23	3110680008	JASON ALTMIRE	03/05/93-04/09/93	METRO REIMBURSEMENT FOR STAFF FROM CAPITOL SOUTH TO HEALTH TASK FORCE FARRAGUT WEST-OFFICIAL BUSINESS	20.00
04-23	3110680005	AQUA COOL	03/31/93	WATER FOR CONSTITUENTS VISITING DC OFFICE	10.40
04-23	3110680004	DAVID L ANDRIUKITIS	03/17/93-03/17/93	PRINTING FOR 4 SETS OF LETTERHEAD FOR STAFF	123.00
04-23	3110680007	Do	04/14/93-04/14/93	PRINTING OF 135,000 NEWSLETTERS	2,742.50
04-23	3110680006	OFFICE DEPOT INC	03/10/93-03/31/93	OFFICE SUPPLIES FOR TALL OFFICE	61.24
04-26	3111470012	KATHLEEN A SEMMEL	08/31/92-09/04/92	TOLL CALLS FROM PA TO DC ON MODEM	36.96
04-27	3111840002	JASON ALTMIRE	04/10/93-04/14/93	LOGGING AND MEALS FOR STAFF JASON ALTMIRE TO WORK IN DISTRICT	251.09
04-27	3111840003	Do	04/10/93-04/14/93	REIMBURSEMENT TO STAFF-JASON ALTMIRE FOR CAR RENTAL WHILE WORKING IN DISTRICT & GAS	201.37
04-27	3111840004	Do	04/10/93-04/14/93	REIMBURSEMENT FOR MEALS FOR STAFF-JASON ALTMIRE WHILE WORKING IN DISTRICT	65.33
04-27	3111840005	Do	04/15/93-04/16/93	ROUND TRIP METRO FROM CAP SOUTH TO FARRAGUT WEST FOR 2 MEETING OF OFFICIAL BUSINESS-HEALTH TASK FORCE	4.00
04-27	3111840001	DINERS CLUB	04/10/93-04/14/93	ROUND TRIP AIRFARE FOR STAFF-JASON ALTMIRE TO WORK IN DISTRICT-DC TO TALLAHASSEE (5763)	295.00
04-29	3118980584	SILVERTRACE INC	04/01/93-04/30/93	RENT- 930 THOMASVILLE RD TALLAHASSEE, FL	1,622.40
04-30	3119870195	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		55.25
04-30	3119870193	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,198.95
04-30	3119930224	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		157.95
04-30	3119930225	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		135.00
04-30	3119930226	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		541.72
04-30	3119940040	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		10.30

04-30	3120900165	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	PORTABLE PHONE FOR MEMBER	2,651.44
04-30	3120950177	(STATIONERY ALLOWANCE CHARGED)	12/01/92-12/31/92	ROUND TRIP AIRFARE FOR MEMBER-DC TO TALLAHASSEE (1660)	(62.42)
04-30	3120950176	Do	04/10/93-04/30/93	OVERNIGHT MAIL TO MEMBER IN DISTRICT	496.61
05-05	3120730017	CENTEL CELLULAR	04/10/93-05/09/93	MILEAGE REIMBURSEMENT FOR MEMBER-DISTRICT TRAVEL 1548 X 25	57.63
05-05	3120730013	DINERS CLUB	04/23/93-04/25/93	MILEAGE REIMBURSEMENT FOR MEMBER-DISTRICT TRAVEL 1548 X 25	335.00
05-05	3120730016	FEDERAL EXPRESS CORP	04/07/93-04/07/93	TAXI TO AND FROM NATIONAL AIRPORT FOR MEMBER	6.16
05-05	3120730014	HON. DOUGLAS PETE PETERSON	04/12/93-04/24/93	MILEAGE REIMBURSEMENT FOR MEMBER-DISTRICT TRAVEL 1548 X 25	387.00
05-05	3120730031	Do	04/12/93-04/24/93	TAXI TO AND FROM NATIONAL AIRPORT FOR MEMBER	38.25
05-05	3120730012	JAMES DONALD ALLEN	03/30/93-03/30/93	MILEAGE REIMBURSEMENT FOR MEMBER-DISTRICT TRAVEL 1548 X 25	21.20
05-05	3123420017	DINERS CLUB	04/16/93-04/18/93	ROUND TRIP AIRFARE FOR MEMBER FROM DC TO TALL	21.75
05-05	3123420015	Do	04/16/93-04/18/93	ROUND TRIP AIRFARE FOR MEMBER FROM DC TO TALL	255.00
05-05	3123420016	HON. DOUGLAS PETE PETERSON	04/16/93-04/18/93	TAXI FOR MEMBER FROM NAT'L AIRPORT	335.00
05-06	3126210011	DINERS CLUB	02/05/93-02/07/93	LOGGING/MEALS FOR DC STAFF WORKING IN DISTRICT	11.00
05-06	3126210012	Do	02/07/93-02/07/93	SUMMER	521.98
05-24	3141830007	AQUA COOL	04/30/93-04/30/93	LOGGING FOR DC STAFF-MARK ANDERSON WORKING IN DISTRICT	55.00
05-24	3141830001	BULLETIN BROADCASTING NETWORK	04/30/93-04/30/93	WATER FOR CONSTITUENTS WHILE VISITING DC OFFICE	36.00
05-24	3141830008	CENTEL CELLULAR	05/06/93-05/05/94	ONE YEAR SUBSCRIPTION TO THE WHITE HOUSE BULLETIN	220.00
05-24	3141830019	Do	04/26/93-05/25/93	PORTABLE PHONE FOR DISTRICT MANAGER IN TALL	54.26
05-24	3141830006	COMCAST CABLEVISION	05/10/93-06/09/93	PORTABLE PHONE FOR MEMBER	70.29
05-24	3141830012	DINERS CLUB	05/07/93-06/06/93	CABLE TV SERVICE FOR TALL OFFICE	22.54
05-24	3141830017	Do	04/29/93-05/03/93	ROUNDTRIP AIRFARE FOR MEMBER-DC TALL (DISTRICT) (8162)	335.00
05-24	3141830010	Do	05/07/93-05/10/93	ROUNDTRIP AIRFARE FOR MEMBER-DC TALL (DISTRICT) (5337)	335.00
05-24	3141830011	KATHLEEN P MCDANIEL	05/14/93-05/17/93	ROUNDTRIP AIRFARE FOR MEMBER-DC TALL (DISTRICT) (4867)	335.00
05-24	3141830023	Do	04/29/93-04/30/93	MILEAGE REIMBURSEMENT FOR STAFF-KATHLEEN MCDANIEL TO TRAVEL TO SEMINAR IN ATLANTA, GA 5/6 X 25	144.00
05-24	3141830021	Do	04/30/93-04/30/93	PARKING FOR STAFF-KATHLEEN MCDANIEL IN ATLANTA, GA WHILE ATTENDING SEMINAR	5.00
05-24	3141830022	NATIONAL JOURNAL	04/30/93-04/30/93	MEALS FOR STAFF-KATHLEEN MCDANIEL WHILE ATTENDING SEMINAR IN ATLANTA, GA	7.48
05-24	3141830016	NEW YORK TIMES SALES INC	06/01/93-06/01/94	ONE YEAR SUBSCRIPTION TO CONGRESS DAILY	507.00
05-24	3141830014	OFFICE DEPOT INC	04/30/93-04/28/94	ONE YEAR SUBSCRIPTION NEW YORK TIMES	286.00
05-24	3141830020	HON. DOUGLAS PETE PETERSON	04/19/93-04/19/93	OFFICE SUPPLIES FOR TALL OFFICE	55.16
05-24	3141830018	Do	05/03/93-05/03/93	TAXI FOR MEMBER FROM NAT'L AIRPORT TO CANNON	8.00
05-24	3141830011	ALEXA PLEAS	05/10/93-05/10/93	TAXI FOR MEMBER FROM NAT'L AIRPORT TO CANNON	10.00
05-24	3141830009	SILVERTRACE INC	05/17/93-05/17/93	MILEAGE REIMBURSEMENT FOR STAFF-ALEXA PLEAS WHILE WORKING IN DISTRICT 322 X 25	80.50
05-25	3147890590	DINERS CLUB	04/19/93-04/27/93	RENT-350 THOMASVILLE RD TALLAHASSEE, FL	1,622.40
05-25	3147520022	Do	04/18/93-05/30/93	CHANGE FEE FOR MEMBER'S AIRFARE 5342	25.00
05-28	3147520021	SUZANNE F FARMER	05/20/93-05/23/93	R/T AIRFARE FOR SUZANNE FARMER DC/TALL TO WORK	345.00
05-28	3147520020	STEPHEN C HARRIS	04/14/93-05/19/93	TAXI FOR STAFF FROM NAT'L AIRPORT TO RESIDENCE RETURNING FROM DISTRICT	12.00
05-28	3147520023	LOIS KENNEDY	05/18/93-05/20/93	MILEAGE REIMBURSEMENT FOR S. CHRIS HARRIS TRAVEL IN DISTRICT 400 X 25	100.00
05-28	3147520024	Do	05/18/93-05/20/93	MILEAGE REIMBURSEMENT TO ATTEND TRAINING 726 MILES X 25	181.50
05-28	3147520025	BETH A STRICKLAND	05/19/93-05/19/93	REIMBURSEMENT FOR LODGING WHILE ATTENDING TRAINING	99.00
05-28	3147810002	CALHOUN LIBERTY JOURNAL	04/30/93-04/30/94	ONE YEAR SUBSCRIPTION	8.91
05-28	3147810005	DINERS CLUB	05/20/93-05/24/93	ROUND TRIP AIRFARE FOR MEMBER-DC TO TALL (DISTRICT) (4376)	14.00
05-28	3147810003	HON. DOUGLAS PETE PETERSON	04/25/93-05/21/93	MILEAGE REIMBURSEMENT FOR MEMBER FOR TRAVEL TO DISTRICT 419 X 25	335.00
05-28	3147810004	Do	04/25/93-05/21/93	MILEAGE REIMBURSEMENT FOR MEMBER WHILE WORKING IN DISTRICT 641 X 25	104.75
05-28	3147810001	Do	05/24/93	TAXI FOR MEMBER FROM NAT'L AIRPORT TO RESIDENCE	160.25
05-31	3147930229	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	Do	9.50
05-31	3147930230	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	Do	339.95
05-31	3147930231	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	Do	135.00
05-31	3147960165	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	Do	481.08
05-31	3147960163	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	Do	540.00
05-31	3147960164	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	Do	274.75
05-31	3148900158	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	Do	1,145.06
05-31	3148920026	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	Do	2,345.33
05-31	3148920026	Do	05/01/93-05/31/93	Do	1.30

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	3148950170	(STATIONERY ALLOWANCE CHARGED)	12/01/92-12/31/92		(260.66)	
05-31	3148950169	Do	05/01/93-05/31/93	OVERNIGHT MAIL TO MEMBER	545.80	
06-07	3155280015	FEDERAL EXPRESS CORP	04/13/93-04/13/93	MILEAGE REIMBURSEMENT FOR STAFF WHILE TRAVELING IN DISTRICT 368 MILES @ 25¢ PER MILE	3.99	
06-07	3155280017	ALEXA PLEAS	05/05/93-05/24/93	REIMBURSEMENT TO STAFF FOR KEYS TO PANAMA CITY OFFICE FOR MEMBER AND AA	92.00	
06-07	3155280016	Do	05/13/93-05/13/93	PORTABLE PHONE IN DISTRICT	4.20	
06-07	3155280018	SPRINT CELLULAR	05/20/93-06/25/93	PORTABLE PHONE IN DISTRICT	27.34	
06-09	3120910059	GENERAL SERVICES ADMINISTRATION	01/01/93-03/31/93	PANAMA CITY DISTRICT OFFICE	454.00	
06-09	3120910058	Do	02/08/93-03/31/93	PANAMA CITY DISTRICT OFFICE	485.00	
06-09	3120910061	Do	04/01/93-06/30/93	PANAMA CITY DISTRICT OFFICE	735.00	
06-24	3174620021	AQUA COOL	04/01/93-06/30/93	WATER FOR CONSTITUENTS WHILE VISITING DC OFFICE	41.20	
06-24	3174620014	BRANFORD NEWS, INC.	05/18/93-05/31/93	ONE YEAR SUBSCRIPTION	15.00	
06-24	3174620018	COMCAST CABLEVISION	06/30/93-06/30/94	CABLE TV SERVICE FOR TALL OFFICE	22.34	
06-24	3174620011	DAVID L ANDRUKITIS	06/07/93-07/06/93	PRINTING FOR 77,100 TOWN HALL MEETING NOTICES	82.50	
06-24	3174620012	Do	05/19/93	PRINTING OF 5 PADS OF NOTE PAPER FOR MEMBER	27.50	
06-24	3174620013	Do	05/26/93	PRINTING OF 10 PADS OF "FOR YOUR INFO"	28.50	
06-24	3174620005	Do	06/03/93	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT-DC-TALLAHASSEE (1478)	234.00	
06-24	3174620007	DINERS CLUB	06/03/93	PACKING AND SHIPPING FOR ARTS CAUCUS	335.00	
06-24	3174620007	EXPRESSIT	06/11/93-06/13/93	2 OVERNIGHT MAIL	24.00	
06-24	3174620016	FEDERAL EXPRESS CORP	05/13/93-05/25/93	MILEAGE REIMBURSEMENT FOR STAFF-LOIS KENNEDY WHILE TRAVELING IN DISTRICT 470 X 25	15.11	
06-24	3174620019	LOIS KENNEDY	05/24/93-05/27/93	COFFEE FOR CONSTITUENTS WHILE VISITING DC OFFICE	117.50	
06-24	3174620004	MATRIX INDUSTRIES INC.	06/08/93	MILEAGE REIMBURSEMENT FOR STAFF-KATHLEEN MCDANIEL WHILE TRAVELING IN DISTRICT 262 X 25	26.95	
06-24	3174620017	KATHLEEN P MCDANIEL	06/01/93-06/15/93	OFFICE SUPPLIES FOR TALL OFFICE	65.50	
06-24	3174620003	OFFICE DEPOT, INC.	04/19/93-05/12/93	TAXI FOR MEMBER TO NAT'L AIRPORT FROM CAPITOL HILL TO RETURN TO DISTRICT	138.95	
06-24	3174620020	HON. DOUGLAS PETE PETERSON	04/23/93	TAXI FOR MEMBER TO NAT'L AIRPORT TO CANNON	12.00	
06-24	3174620008	Do	06/07/93	TAXI FARE FOR MEMBER FROM NAT'L AIRPORT TO CANNON	11.00	
06-24	3174620006	Do	06/13/93	MILEAGE REIMBURSEMENT FOR STAFF-TOM PITCOCK WHILE TRAVELING IN DISTRICT 1103 X 25	275.75	
06-24	3174620001	SPRINT CELLULAR	06/10/93-07/09/93	PORTABLE PHONE FOR MEMBER	68.82	
06-24	3174620015	BETH A STRICKLAND	05/25/93-06/08/93	MILEAGE REIMBURSEMENT FOR STAFF-BETH STRICKLAND WHILE TRAVELING IN DISTRICT 308 X 25	77.00	
06-24	3175370011	DINERS CLUB	06/18/93-06/21/93	R/T AIRFARE FOR MEMBER TO DISTRICT DC TO FALL (9557)	320.00	
06-24	3175370012	FEDERAL EXPRESS CORP	06/09/93-06/10/93	2 OVERNIGHT PACKAGES	12.70	
06-24	3175370010	HON. DOUGLAS PETE PETERSON	06/21/93-06/21/93	TAXI FOR MEMBER FROM NAT'L AIRPORT TO CHOB	11.00	
06-25	3175890059	SILVERTRACE, INC.	06/01/93-06/30/93	RENT- 930 THOMASVILLE RD TALLAHASSEE, FL	1,622.40	
06-30	3180940036	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		2,289.08	
06-30	3181900154	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1.30	
06-30	3181920036	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		17.95	
06-30	3181930233	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		120.00	
06-30	3181930234	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		485.54	
06-30	3181930235	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		(55.30)	
06-30	3181950168	(STATIONERY ALLOWANCE CHARGED)	12/01/92-12/31/92		1,832.92	
06-30	3181950167	Do	06/01/93-06/30/93		595.00	
06-30	3181960168	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETE PETERSON—Con.

06-30 3181960166 (DISTRICT OFFICE TELEPHONE EQUIP CHG) 55.25
06-30 3181960167 (DISTRICT OFFICE TELEPHONE TOLLS CHG) 1,088.08

EXPENDITURES FOR 2ND QUARTER

SALARIES

108,881.07

MEMBERS CLERK HIRE

EXPENSES

42,193.22

OFFICIAL EXPENSES OF MEMBERS

ADJUSTMENTS/REFUNDS

EXPENSES

04-05 3132990024 LAKE CITY REPORTER (84.00)

REFUND DUE TO DUPLICATE PAYMENT

EXPENDITURES FOR 2ND QUARTER

EXPENSES

(84.00)

OFFICIAL EXPENSES OF MEMBERS

TOTAL

150,990.29

OFFICE OF THE HON. THOMAS PETRI

SALARIES

04-05	3089430018	ALBRECHT, JENNIFER A	04/19/93-06/30/93	EXECUTIVE ASSISTANT	3,199.99
04-05	3089430019	FLAUGHER, BRIAN	04/01/93-06/30/93	SHARED EMPLOYEE	1,266.67
04-05	3090610009	FLAUGHER, JOSEPH F	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	20,869.50
04-05	3090610006	FRASSETTO, KIM	04/01/93-06/30/93	CASEWORKER	8,086.58
04-05	3090610011	FRASSETTO, FRANK JOSEPH	04/01/93-06/30/93	STAFF ASSISTANT	7,795.75
04-05	3090610011	FRASSETTO, TIM A	06/01/93-06/30/93	D.C. INTERN	736.67
04-05	3090610011	GITTENS, CHRISTOPHER	04/01/93-06/30/93	ASSISTANT CASEWORKER	4,342.50
04-05	3090610011	GRASER, MATTHEW V	04/01/93-04/14/93	D.C. INTERN	343.78
04-05	3090610011	HEDERICH, SCOTT P	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	5,250.00
04-05	3090610011	JEDDER, JENNIFER L	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,124.99
04-05	3090610011	KEHRMAN, EDITH L	04/01/93-06/30/93	DISTRICT DIRECTOR	11,666.23
04-05	3090610011	KEHRMAN, RICHARD L	04/01/93-06/30/93	STAFF ASSISTANT	8,295.14
04-05	3090610011	MCGRERTY, WELISSA ANNE	04/01/93-04/02/93	EXECUTIVE ASSISTANT	736.67
04-05	3090610011	MIRALY, MATTHEW	06/01/93-06/30/93	D.C. INTERN	801.67
04-05	3090610011	MIRALY, MATTHEW	04/01/93-04/30/93	D.C. INTERN	801.67
04-05	3090610011	PFISTER, JULIE BUSK	05/01/93-06/04/93	TEMPORARY EMPLOYEE	834.82
04-05	3090610011	PFISTER, JULIE BUSK	04/01/93-06/30/93	OFFICE MANAGER/LEGISLATIVE ASSISTANT	2,733.48
04-05	3090610011	RIDLEY, MARIE ELIZABETH	04/01/93-06/30/93	STAFF ASSISTANT	5,988.00
04-05	3090610011	SEAMAN, SARAH M	06/01/93-06/30/93	LEGISLATIVE INTERN	1,260.00
04-05	3090610011	STORRO, JEFFREY	04/01/93-06/30/93	STAFF ASSISTANT	4,529.00
04-05	3090610011	TOWSE, LINDA D	04/01/93-06/30/93	CHIEF CASEWORKER	12,765.73
04-05	3090610011	TRAMPE, PAUL	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	5,394.72
04-05	3090610011	WETTESTEIN, CLARE M	06/01/93-06/30/93	STAFF ASSISTANT	8,368.25
04-05	3090610011	WHITTFORD, NORMAN L	06/01/93-06/30/93	STAFF ASSISTANT	976.00
04-05	3090610011	WRIGHT, NIELSON	04/01/93-06/30/93	COMMUNICATIONS DIRECTOR	11,437.50

EXPENSES

04-05	3089430018	PRESS STAR	02/01/93-02/01/94	ANNUAL SUBSCRIPTION	24.00
04-05	3089430019	THE JOURNAL/SENTINEL INC	04/14/93-10/13/93	JOURNAL 6 MOS. SUBSCRIPTION	71.25
04-05	3090610009	AGRI DAIRY BUSINESS LETTER	03/20/93-03/20/94	ANNUAL SUBSCRIPTION	117.00
04-05	3090610006	AT&T EQUIPMENT	02/12/93-03/11/93	LEASE AND RENTAL FEES	3.75
04-05	3090610011	JEFFREY STORMO	02/10/93-03/08/93	TRAVEL WITHIN CONGRESSIONAL 6TH DISTRICT 315 MI. X. 275	86.63

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LB1 INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS PETRI—Con.						
04-05	3090610010	THE BRILLION NEWS	03/01/93-03/01/94	ANNUAL SUBSCRIPTION	20.00	
04-05	3090610007	WEGNER OFFICE DEPT STORE	03/01/93	OFFICE SUPPLY	21.95	
04-05	3090610028	CLARE M WETSTEIN	01/10/93-03/07/93	TRAVEL EXPENSES FOR OFFICIAL TRAVEL OUTSIDE DISTRICT-PICKED UP MEMBER AT MILWAUKEE AIRPORT 450 X 27.4	123.75	
04-05	3090610029	Do	01/14/93	TRAVEL EXPENSES FOR OFFICIAL TRAVEL OUTSIDE THE DISTRICT-DROVE REP TO MILWAUKEE AIRPORT 150 MI X 27.5	41.25	
04-05	3090610030	Do	01/14/93-02/13/93	TRAVEL EXPENSES FOR OFFICIAL TRAVEL WITHIN WISCONSIN'S DISTRICT - AUTO MILEAGE AT 27.5/MILE-192 MILES	52.80	
04-05	3090610008	WISCONSIN BELL	02/01/93-02/28/93	MONTHLY BILLING-WATS	531.83	
04-15	3103490003	HOUSE OF INT'L TRAVEL	03/31/93-04/02/93	ROUNDTRIP AIRFARE FOR STAFF MARKOWITZ TRAVELING TO DISTRICT ON OFFICIAL BUSINESS DC TO MILWAUKEE	320.00	
04-15	3103490004	RICHARD I MARKOWITZ	03/31/93-04/02/93	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	110.78	
04-15	3103490005	Do	03/31/93-04/02/93	GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.00	
04-15	3103490006	Do	03/31/93-04/02/93	LODGING AT HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	87.90	
04-15	3103490007	Do	03/31/93-04/02/93	PARKING AT DULLES AIRPORT WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.00	
04-15	3103490008	Do	03/31/93-04/02/93	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	57.98	
04-15	3103490009	Do	03/31/93-04/02/93	REIMBURSEMENT FOR OFFICE EQUIPMENT	52.12	
04-15	3103490010	NELSON WRIGHT	01/04/93	REIMBURSEMENT FOR OFFICE EQUIPMENT	99.95	
04-15	3103490011	Do	03/25/93	MONTHLY LEASE AND RENTAL	3.73	
04-19	3106120001	AT&T EQUIPMENT	11/21/92-11/30/92	MEMBER ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC TO MILWAUKEE	322.00	
04-19	3106120004	HOUSE OF INT'L TRAVEL	03/25/93-03/29/93	YEARLY SUBSCRIPTION RENEWAL	260.00	
04-19	3106120003	KEYSTONE TRIBUNE	03/22/93-03/22/94	MILEAGE ON OFFICIAL BUSINESS OUTSIDE 6TH DISTRICT 220 MI. X 27.5	60.50	
04-19	3106120002	NEW YORK TIMES SALES INC	11/24/92-11/22/93	REGISTRATION FEE FOR FARM BUREAU CONFERENCE	10.00	
04-20	3109840001	FRANK JOSEPH FRASSETTO	01/29/93	MILEAGE INCURRED ON OFFICIAL BUSINESS IN 6TH DISTRICT 600 MILES X 27.5	168.00	
04-20	3109840002	Do	03/01/93-03/31/93	MILEAGE INCURRED ON OFFICIAL BUSINESS OUTSIDE 6TH DISTRICT TO VA REGIONAL OFF. IN MILWAUKEE 200 X 27.5	55.00	
04-20	3109840005	Do	03/30/93	MILEAGE INCURRED ON OFFICIAL BUSINESS IN 6TH DISTRICT 300 MILES @ 27.5	82.50	
04-20	3109840006	MARIE ELIZABETH RIDLEY	02/11/93-03/27/93	RENT 14 WESTERN AVE FOND DU LAC WI	814.00	
04-29	3118890585	RICHARD J. FREUND	04/01/93-04/30/93	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	360.79	
04-29	3118890586	105 OSHKOSH CORPORATION	04/01/93-04/30/93		405.00	
04-30	3119870652	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		66.65	
04-30	3119870650	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,432.94	
04-30	3119870651	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		60.00	
04-30	3119870657	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		970.99	
04-30	3119940134	(RECORDING SERVICE CHARGED)	03/01/93-03/31/93		311.15	
04-30	3120900348	(STATIONERY ALLOWANCE)	04/01/93-03/31/93		2,371.10	
04-30	3120950542	(STATIONERY ALLOWANCE)	04/01/93-04/30/93		1,216.77	
05-05	3120730021	AT&T EQUIPMENT	04/01/93-04/30/93	MONTHLY LEASE AND RENTAL	3.73	
05-05	3120730019	Do	03/12/93-03/31/93	MONTHLY LEASE AND RENTAL FEE	3.75	
05-05	3120730026	COUNCIL ON STANDARDS FOR INT'L EDUCATION	05/01/93-06/01/94	ANNUAL RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	19.75	
05-05	3120730027	CLINTONVILLE TRIBUNE GAZETTE	04/14/93	ANNUAL RENEWAL OF EXCHANGE PROGRAMS	8.50	
05-05	3120730025	HOUSE OF INT'L TRAVEL	04/08/93	MEMBERS TRAVEL ON OFFICIAL BUSINESS: WAY FROM MILWAUKEE TO DC	160.00	
05-05	3120730022	INC.	03/15/93-03/15/94	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	13.95	

05-05	31207300118	EDITH LOUISE KERMAN	03/27/93-04/07/93	MILEAGE EXPENSES INCURRED W/ 6TH DISTRICT AND TO MILWAUKEE AIRPORT 582 MILES X .275	160.06
05-05	31207300223	R. L. POLK & CO	03/23/93	PAYMENT FOR 1993 FOND DU LAC CITY DIRECTORY	70.00
05-05	31207300224	WISCONSIN BELL	03/01/93-03-03/31/93	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE WATTS	407.57
05-05	3123420022	CAMPBELLSPORT NEWS	03/01/93-03-03/01/94	ANNUAL SUBSCRIPTION RENEWAL	16.00
05-05	3123420021	HOUSE OF INT'L TRAVEL	04/25/93-04-26/93	MEMBERS ROUNDTRIP TRAVEL TO DISTRICT DC--> LACROSSE MILWAUKEE--> DC	410.00
05-05	3123420020	WEGENER OFFICE SUPPLY	03/25/93	OFFICE SUPPLIES	10.69
05-05	3123420019	CLARE M WETSTEIN	03/13/93-04/21/93	TRVL EXPENSES FOR OFF. TRVL W/IN WISC. 6TH DIST. 230 MILES @ 27.5¢/MI	63.25
05-05	3123420018	Do	03/13/93-04/21/93	TRVL EXPENSES FOR OFF. TRVL OUTSIDE WISC'S 6TH DIST-DROVE REP. PETRI TO MILWAUKEE AIRPT/4/8/93 150MI	41.25
05-14	3133750008	EDITH LOUISE KERMAN	01/11/93-02/25/93	MILEAGE WHILE TRAVELING IN 6TH DISTRICT ON OFFICIAL BUSINESS 989 MILES @ .235/MI	231.97
05-14	3133750009	Do	02/24/93-02/25/93	MEALS AND LODGING WHILE TRAVELLING IN 6TH DISTRICT - MEETINGS WITH OFFICIALS AT FT. MCCOY AND VA HOSP	55.92
05-21	3140650012	FRANK JOSEPH FRASSETTO	04/01/93-04/29/93	MILEAGE EXPENSE INCURRED IN SUPPORT OF 6TH CONGRESSIONAL DISTRICT ACTIVITIES 423 MI X .275	116.33
05-21	3140650013	OSHKOSH NORTHWESTERN	05/19/93-05/19/94	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	199.00
05-21	3140650014	Do	05/23/93-05/23/94	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	185.00
05-25	3144890591	RICHARD J. FREUND	05/01/93-05/30/93	RENT 14 WESTERN AVE FOND DU LAC WI	814.00
05-25	3144890592	LOS OSHKOSH CORPORATION	05/01/93-05/30/93	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	360.79
05-28	3147510006	CLARE M WETSTEIN	07/01/92-09/03/92	STAFF TRAVEL EXPENSES FOR OFFICIAL TRAVEL WITHIN DISTRICT 460 MILES X .275	126.50
05-28	3147510007	Do	11/16/92-12/15/92	STAFF TRAVEL EXPENSES FOR OFFICIAL TRAVEL WITHIN DISTRICT 350 MILES X .275 PER	96.25
05-28	3147510008	Do	12/01/92	STAFF TRAVEL EXPENSES FOR OFFICIAL TRAVEL OUTSIDE DISTRICT 136 MILES X .275 PER	37.40
05-31	3147930671	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		60.00
05-31	3147930672	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		720.08
05-31	3147930673	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		80.00
05-31	3147960630	(POST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		405.00
05-31	3147960628	(POST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		51.35
05-31	3147960629	(POST OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,403.51
05-31	3148900348	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		3,308.36
05-31	3148900348	(STATIONERY ALLOWANCE)	05/01/93-05/31/93		425.96
05-31	3148900526	(STATIONERY ALLOWANCE CHARGED)	04/04/93-05/07/93	TRAVEL WITHIN THE CONGRESSIONAL DESCRIPTION 1028 MILES X .275	282.70
06-07	3154600018	JEFFREY STORMO	04/22/93-05/17/93	TRAVEL EXPENSES FOR OFFICIAL TRAVEL WITHIN WISCONSIN'S 6TH DISTRICT-442 MILES AT 27.5¢/MILE	121.55
06-07	3154600018	CLARE M WETSTEIN	05/06/93	TRAVEL EXPENSES FOR OFFICIAL TRAVEL OUTSIDE WISCONSIN'S 6TH DIST-PICKED UP MC AT AIRPORT 150 MI X .275¢	41.25
06-07	3154600016	Do	05/14/93	TRAVEL EXPENSES FOR OFFICIAL TRAVEL OUTSIDE WISCONSIN'S 6TH DIST-DROVE MC TO AIRPORT 82 MI X .275¢	22.55
06-24	31757700018	AT&T EQUIPMENT	04/01/93-04/30/93	MONTHLY LEASE AND RENTAL FEE FOR APRIL	3.73
06-24	31757700020	Do	04/12/93-05/11/93	MONTHLY LEASE AND RENTAL FEE FOR APRIL	3.75
06-24	31757700019	Do	05/01/93-05/31/93	MONTHLY LEASE AND RENTAL FEE FOR MAY	3.73
06-24	31757700026	CANTRELL/CUTLER PRINTING, INC.	05/14/93	PRINTING OF POSTAL PATRON NEWSLETTER	5,914.34
06-24	31757700013	HOUSE OF INT'L TRAVEL	05/01/93-05/03/93	MEMBER R/T TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS DC/MIL/DC	320.00
06-24	31757700014	Do	05/06/93	MEMBER ONE-WAY TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS DC/MIL	160.00
06-24	31757700015	Do	05/07/93	MEMBER ONE-WAY TRAVEL FROM THE DISTRICT ON OFFICIAL BUSINESS MIL/DC	161.00
06-24	31757700016	Do	05/13/93	MEMBER ONE-WAY TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS DC/MIL	240.00
06-24	31757700017	Do	05/14/93	MEMBER ONE-WAY TRAVEL FROM THE DISTRICT ON OFFICIAL BUSINESS LACROSSE/DC	249.00
06-24	31757700023	THE KAUKAUNA TIMES	07/01/93-07/01/94	ANNUAL SUBSCRIPTION TO TATTLER FOR DISTRICT OFFICE	9.00
06-24	31757700024	Do	07/01/93-07/01/94	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	20.00
06-24	31757700025	WEGNER OFFICE SUPPLY	05/04/93-05/12/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	40.62
06-24	31757700021	WISCONSIN BELL	04/01/93-04/30/93	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE WATTS FOR APRIL	410.20
06-24	31757700022	Do	05/01/93-05/31/93	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE WATTS FOR MAY	375.04
06-25	3175890600	RICHARD J. FREUND	06/01/93-06/30/93	RENT 14 WESTERN AVE FOND DU LAC WI	814.00
06-25	3175890601	LOS OSHKOSH CORPORATION	06/01/93-06/30/93	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	360.79
06-29	3176770004	FEDERAL EXPRESS CORP	04/30/93-04/30/93	EXPRESS MAIL TO CONSTITUENT	3.75
06-29	3176770005	Do	06/18/93-06/18/93	EXPRESS MAIL BETWEEN DC AND DISTRICT OFFICE	3.99
06-29	3176770003	JOURNAL/SENTINEL INC	06/10/93-06/09/94	ANNUAL RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	86.40
06-29	3176770001	KIEL TRI-COUNTY RECORD	06/01/93-06/01/94	ANNUAL RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	25.00
06-29	3176770002	TOMAH JOURNAL & MONITOR-HERALD	06/17/93-06/17/94	ANNUAL RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	30.00
06-30	3180940128	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		207.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS PETRI—Con.						
06-30	3181900336	(EQUIPMENT ALLOWANCE)	05/01/93-06/30/93			2,605.09
06-30	3181930674	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			60.00
06-30	3181930675	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			680.70
06-30	3181950522	(STATIONERY ALLOWANCE CHARGED)	05/01/93-06/30/93			(775.69)
06-30	3181960624	(POST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			405.00
06-30	3181960622	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			51.35
06-30	3181960623	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			1,289.45
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS						1,260.00
MEMBERS CLERK HIRE						126,915.23
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						35,172.67
TOTAL						163,347.90
OFFICE OF THE HON. OWEN B PICKETT						
SALARIES						
BANIQUE, RHONA						
Do						
04/01/93-05/07/93		BROWN, LISA M	04/01/93-06/30/93	D.C. INTERN		384.80
05/19/93-06/30/93		EVANS, JEANNE S	04/01/93-06/30/93	STAFF ASSISTANT		2,205.00
04/01/93-06/30/93		HAUSHALTER, MARGARET ARLEEN	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		5,349.99
04/01/93-06/30/93		HOPKINS, JULIA JACOBS	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT		19,500.00
04/01/93-06/30/93		JUREWICZ, MARY L	04/01/93-06/30/93	CONSTITUENT SERVICE MANAGER		6,200.01
04/01/93-06/30/93		LONG, MEREDITH	04/01/93-06/30/93	CONSTITUENT SERVICE MANAGER		6,200.01
04/19/93-05/28/93		MCKAIN, JENNIFER	04/01/93-06/30/93	CASEWORKER		5,499.99
04/01/93-05/07/93		OKTEIN, ALBERT A	04/01/93-06/30/93	D.C. INTERN		1,109.33
04/01/93-06/30/93		PATTERSON-FALCONER, TRACEE L	04/01/93-06/30/93	D.C. INTERN		256.53
04/01/93-06/30/93		PIERCE, KATINA L	04/01/93-06/30/93	LEGISLATIVE DIRECTOR		13,875.00
04/01/93-06/30/93		REAGAN, PAUL	04/01/93-06/30/93	CASEWORKER (DISTRICT)		5,499.99
04/01/93-06/30/93		ROONEY, CAROL E	04/01/93-06/30/93	COMPUTER OPERATOR		5,475.00
04/01/93-06/30/93		ROY, ALICE L	04/01/93-06/30/93	PRESS SECRETARY		10,050.00
04/01/93-06/30/93		RUFFNER, ELLEN CAMPBELL	04/01/93-06/30/93	CASEWORKER		5,000.01
04/01/93-06/30/93		Do	04/01/93-06/30/93	CONSTITUENT SERVICE REPRESENTATIVE		5,000.01
05/01/93-06/30/93		VAN WAY, VONNIQUE V	04/01/93-06/30/93	STAFF ASSISTANT		1,650.00
04/01/93-05/19/93		VAUGHAN, KATHY M	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		3,466.66
04/01/93-06/30/93		WATTS, A VERNON, III	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		2,980.83
04/12/93-06/30/93		WOOD, SUSAN E	04/01/93-06/30/93	PART-TIME EMPLOYEE		5,850.00
04/01/93-06/30/93		WOOD, DONNA TOWERS	04/01/93-06/30/93	DISTRICT ASSISTANT		3,581.33
04/01/93-06/30/93			04/01/93-06/30/93	LEGISLATIVE ASSISTANT		5,600.01
04/01/93-06/30/93			04/01/93-06/30/93	FINANCE DIRECTOR/SCHEDULER		10,500.00

EXPENSES

04-05	3090610020	AQUA COOL	02/28/93	WATER & COOLER FOR WASHINGTON OFFICE	10.00
04-05	3090610022	CONTEL CELLULAR	02/01/93-02/28/93	MONTHLY BILL FOR MEMBER'S CELLULAR PHONE	52.95
04-05	3090610018	FEDERAL EXPRESS CORP	03/05/93	SHIPMENT OF MATERIALS FROM DISTRICT TO DC	5.23
04-05	3090610019	Do	03/12/93	SHIPMENT OF MATERIAL FROM DC TO DISTRICT & FROM DISTRICT TO DC	17.00
04-05	3090610021	PARAMOUNT SERVICES, INC.	03/01/93-03/31/93	JANITORIAL SERVICE FOR VIRGINIA BEACH DISTRICT OFFICE	200.00
04-05	3090610016	TRACEE L PATTERSON-FALCONER	02/25/93-02/26/93	METRO FARE (R/T) VIENNA TO CAPITOL HILL TO ATTEND COMPUTER TRAINING CLASS	12.40
04-05	3090610017	Do	02/25/93-02/26/93	MEALS WHILE IN DC TO ATTEND COMPUTER CLASS	8.95
04-05	3090610013	OWEN B. PICKETT	03/04/93-03/08/93	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS AND MEETINGS (250 MILES @ 275/MILE)	68.75
04-05	3090610012	Do	03/04/93-03/09/93	MILEAGE (R/T) DC TO VIRGINIA BEACH AND RETURN (444 MILES @ 275/MILE)	122.10
04-05	3090610014	Do	03/11/93-03/15/93	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS (70 MILES @ 275/MILE)	19.25
04-05	3090610015	Do	03/12/93-03/14/93	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS (70 MILES @ 275/MILE)	19.25
04-05	3090610015	Do	02/25/93	PAYMENT OF REGISTRATION & TRAVEL TO QLE CLASS 38 MI @ 275	100.45
04-05	3092510004	KATHY M VAUGHAN	01/16/93-02/15/93	MONTHLY BILL FOR MEMBER'S CELLULAR PHONE	33.50
04-07	3095630006	CONTEL CELLULAR	02/22/93	TYPESET FOR GPO LETTERHEAD AND PRINTING OF NEWSLETTER	4,051.65
04-07	3095630005	DANIEL L ANDRUKITIS	02/24/93-02/26/93	AIRFARE (R/T) FROM NORFOLK TO DC FOR TRACEE FALCONER TO ATTEND COMPUTER CLASS	272.00
04-07	3095630004	DINERS CLUB	02/16/93-03/15/93	MONTHLY BILL FOR MEMBER'S CELLULAR PHONE	91.88
04-15	3103290015	COX CARLE HAMPTON ROADS	04/01/93-04/30/93	CABLE TV FOR VIRGINIA BEACH OFFICE TO VIEW C-SPAN	22.16
04-15	3103290014	DAVID L ANDRUKITIS	03/31/93	PRINTING OF SMALL LETTERHEAD & ENVELOPES	104.76
04-15	3103290007	Do	03/05/93-03/19/93	IN-DISTRICT MILEAGE TO MEET WITH CONSTITUENTS AND ATTEND OFFICIAL FUNCTIONS (119 MILES X 275)	32.73
04-15	3103290009	Do	03/08/93	MILEAGE (O/W) VA BEACH TO YORKTOWN TO TOUR COAST GUARD FACILITY WITH MEMBER (51 MILES)	14.03
04-15	3103290009	Do	03/15/93-03/12/93	MILEAGE (R/T) YORKTOWN TO DC AND RETURN TO VA BCH (393 MI @ 275/MILE)	108.08
04-15	3103290009	Do	03/22/93-03/26/93	MILEAGE (R/T) VIRGINIA BEACH TO DC & RETURN (444 MILES @ 275/MILE)	122.10
04-15	3103290009	Do	03/29/93-04/02/93	MILEAGE (R/T) VIRGINIA BEACH TO DC & RETURN (444 MILES @ 275/MILE)	122.10
04-15	3103290011	Do	03/26/93	SHIPMENT OF MATERIAL FROM DC TO CONSTITUENT	8.02
04-15	3103290011	FEDERAL EXPRESS CORP	03/19/93-03/22/93	MILEAGE (R/T) DC TO VIRGINIA BEACH & RETURN (444 MILES @ 275)	122.10
04-15	3103290001	OWEN B. PICKETT	03/20/93-03/22/93	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS (72 MILES @ 275/MILE)	19.80
04-15	3103290002	Do	03/22/93	MILEAGE (R/T) CAPITOL HILL TO ROSSLYN TO MEET WITH BRAC COMMISSIONER BYRON (14 MILES @ 275/MILE)	3.85
04-15	3103290003	Do			
04-15	3103290004	Do	03/26/93-03/29/93	MILEAGE (R/T) DC TO VIRGINIA BEACH & RETURN (444 MILES @ 275/MILE)	122.10
04-15	3103290005	Do	03/27/93-03/29/93	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS (66 MILES @ 275/MILE)	18.15
04-26	3111470016	CONTEL CELLULAR	03/01/93-03/31/93	MONTHLY BILL FOR MEMBER'S CELLULAR PHONE	34.39
04-26	3111470015	FEDERAL EXPRESS CORP	04/02/93	SHIPMENT OF MATERIALS TO CONSTITUENTS	7.74
04-26	3111470014	PARAMOUNT SERVICES, INC.	04/01/93-04/30/93	JANITORIAL SERVICE FOR VA BEACH DISTRICT OFFICE	200.00
04-26	3111470013	WATER HUT	02/19/93-03/19/93	WATER AND COOLER FOR VA BEACH DISTRICT OFFICE	15.00
04-29	3118890529	F. WAYNE MCLESKEY, JR	04/01/93-04/30/93	RENT - 2710 VA BEACH BLVD VIRGINIA BEACH, VA	1,625.00
04-29	3118890530	MIDTOWN DEVELOPMENT CORPORATION	04/01/93-04/30/93	RENT - 112 EAST LITTLE CREEK RD NORFOLK, VA	605.00
04-30	3119870287	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		303.58
04-30	3119870286	(DIST OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		1,566.68
04-30	3119870285	(DIST OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		326.90
04-30	3119830313	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		240.00
04-30	3119830314	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		684.81
04-30	3119830315	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		142.50
04-30	3119840057	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		3,907.15
04-30	3120590200	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		517.58
04-30	3120590516	(STATIONERY ALLOWANCE CHARGED)	03/01/93-03/31/93		15.20
05-11	3130240008	AQUA COOL	03/16/93-04/15/93	WATER AND COOLER FOR DC OFFICE	15.20
05-11	3130240006	CONTEL CELLULAR	04/01/93-04/30/93	MONTHLY BILL FOR MEMBER CELLULAR PHONE	99.39
05-11	3130240005	DAVID L ANDRUKITIS	04/10/93	PRINTING OF "WELCOME TO WASHINGTON" BROCHURE	112.50
05-11	3130240016	Do	04/14/93	PARKING IN NORFOLK WHILE ATTENDING MEETING WITH MEMBER	10.00
05-11	3130240015	Do	04/14/93	AIRFARE (O/W) NORFOLK TO WASHINGTON	190.00
05-11	3130240018	Do	04/14/93-04/15/93	PARKING AT NORFOLK AIRPORT WHILE IN DC	9.00
05-11	3130240017	Do	04/14/93-05/25/94	CABFARE FROM NATIONAL AIRPORT TO CAPITOL HILL AND RETURN	19.00
05-11	3130240007	FEDERAL EXPRESS CORP	03/09/93	SHIPMENT OF MATERIALS FROM DC TO CONSTITUENT IN NORFOLK	3.75
05-11	3130240009	OWEN B. PICKETT	04/11/93-04/19/93	MILEAGE (R/T) DC TO VIRGINIA BEACH AND RETURN (444 MILES @ 275e PER MILE)	122.10

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-11	3130240010	Do	04/13/93-04/19/93	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS 152 MILES @ 27.5¢ PER MILE	41.80	
05-11	3130240011	Do	04/22/93-04/26/93	MILEAGE (R/T) WASHINGTON TO VIRGINIA BEACH AND RETURN (444 MILES @ 27.5¢ PER MILE)	122.10	
05-11	3130240012	Do	04/24/93-04/26/93	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS (220 MILES @ 27.5¢ PER MILE)	60.50	
05-11	3130240013	Do	04/29/93-05/03/93	MILEAGE (R/T) WASHINGTON TO VIRGINIA BEACH AND RETURN (444 MILES @ 27.5¢ PER MILE)	122.10	
05-11	3130240014	Do	04/30/93-05/02/93	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS (143 MILES @ 27.5¢ PER MILE)	39.33	
05-12	3131830021	COX CABLE HAMPTON ROADS	05/01/93-05/31/93	CABLE TV FOR DISTRICT OFFICE TO WATCH C-SPAN	22.16	
05-12	3131830019	FEDERAL EXPRESS CORP	04/23/93	SHIPMENT OF MATERIALS TO CONSTITUENTS IN DISTRICT	43.97	
05-12	3131830020	Do	04/30/93	SHIPMENT OF MATERIALS TO CONSTITUENTS IN DISTRICT	7.25	
05-25	3148950533	F. WAYNE MCLESKEY, JR	05/01/93-05/30/93	RENT - 2710 VA BEACH BLVD VIRGINIA BEACH, VA	1,625.00	
05-25	3148950534	MIDTOWN DEVELOPMENT CORPORATION	05/01/93-05/30/93	RENT - 112 EAST LITTLE CREEK RD NORFOLK, VA	605.00	
05-26	3145840004	CONTEL CELLULAR	04/01/93-04/30/93	MONTHLY BILL FOR MEMBER'S CELLULAR PHONE	36.68	
05-26	3145840003	DAVID L ANDRIUKITIS	04/28/93	PRINTING OF CHAMPUS MEETING LETTERS	196.00	
05-26	3145840004	DINERS CLUB	04/15/93	APREARE (O/W) WASHINGTON TO NORFOLK FOR AA (EVANS)	150.00	
05-26	3145840006	FEDERAL EXPRESS CORP	05/07/93	SHIPMENT OF MATERIALS TO MEMBER & CONSTITUENTS	11.49	
05-26	3145840001	TRACEE L PATTERSON-FALCONER	04/01/93-05/06/93	IN-DISTRICT MILEAGE TO WORK IN VIRGINIA BEACH DISTRICT OFFICE (570 MILES @ 27.5¢/MILE)	156.75	
05-26	3145840002	Do	04/01/93-05/06/93	TOLLS TO TRAVEL FROM NORFOLK TO VIRGINIA BEACH OFFICE TO WORK (50/DAY X 15 DAYS)	7.50	
05-27	3145830010	AQUA COOL	04/30/93	WATER AND COOLER FOR WASHINGTON OFFICE	25.60	
05-27	3145830006	COCHRAN, MITCHELL & LOTKIN	05/14/93	FEES FOR PREPARATION OF FINANCIAL DISCLOSURE STATEMENT	450.00	
05-27	3145830009	PARAMOUNT SERVICES, INC.	05/01/93-05/31/93	JANITORIAL SERVICE FOR VIRGINIA BEACH DISTRICT OFFICE	200.00	
05-27	3145830002	OWEN B. PICKETT	05/06/93-05/10/93	MILEAGE (R/T) WASHINGTON TO VIRGINIA BEACH AND RETURN (444 MILES @ 27.5¢/MILE)	122.10	
05-27	3145830003	Do	05/07/93-05/09/93	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS (100 MILES @ 27.5¢/MILE)	27.50	
05-27	3145830004	Do	05/13/93-05/17/93	MILEAGE (R/T) WASHINGTON TO VIRGINIA BEACH AND RETURN 944¢ MILES @ 27.5¢/MILE	122.10	
05-27	3145830005	Do	05/14/93-05/17/93	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS (148 MILES @ 27.5¢/MILE)	40.70	
05-27	3145830007	KATHY M VAUGHAN	05/04/93-05/06/93	MILEAGE (R/T) VIRGINIA BEACH TO WASHINGTON AND RETURN (444 MILES @ 27.5¢/MILE)	122.10	
05-27	3145830008	Do	05/14/93-04/30/93	PURCHASE OF NEW TELEPHONE CORD OF MEMBER'S PHONE IN VIRGINIA BEACH OFFICE	36.56	
05-31	3147930318	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		183.90	
05-31	3147930319	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		240.00	
05-31	3147930320	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		752.77	
05-31	3147960256	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		585.00	
05-31	3147960254	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		94.85	
05-31	3147960255	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,493.34	
05-31	3148900195	(EQUIPMENT ALLOWANCES)	05/01/93-05/31/93		1,951.52	
05-31	3148920047	(TELEGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		72.80	
05-31	3148950499	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		3,209.60	
06-09	3120910033	GENERAL SERVICES ADMINISTRATION	01/01/93-03/31/93	NORFOLK, VA. DISTRICT OFFICE	(1,685.00)	
06-09	3180610004	Do	03/30/93-03/31/93	IN-DISTRICT MILEAGE TO WORK IN NORFOLK DISTRICT OFFICE (76 MILES @ 27.5¢/MILE)	20.90	
06-09	3180610005	Do	03/30/93-03/31/93	TOLLS TO TRAVEL FROM NORFOLK TO VIRGINIA BEACH TO WORK IN OFFICE	1.00	
06-09	3160750001	JULIA ANN JACOBS	04/19/93-04/20/93	IN-DISTRICT MILEAGE TO ATTEND TOWN MEETING AND POSTAL SERVICE SEMINAR ON PASSPORTS (78 MILES) X 27.5	21.45	
06-14	3161200016	CONTEL CELLULAR	04/16/93-05/15/93	MONTHLY BILL FOR MEMBER'S CELLULAR PHONE	109.03	
06-14	3161200008	JEANNE S EVANS	04/16/93-05/24/93	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS (321 MILES @ 27.5¢ PER MILE)	88.28	
06-14	3161200011	Do	04/19/93-04/22/93	MILEAGE (R/T) VIRGINIA BEACH TO WASHINGTON AND RETURN (444 MILES @ 27.5¢ PER MILE)	122.10	
06-14	3161200010	Do	04/26/93-05/13/93	MILEAGE (R/T) VIRGINIA BEACH TO WASHINGTON AND RETURN (444 MILES @ 27.5¢ PER MILE)	122.10	
06-14	3161200010	Do	05/17/93-05/20/93	MILEAGE (R/T) VIRGINIA BEACH TO WASHINGTON AND RETURN (444 MILES @ 27.5¢ PER MILE)	122.10	

06-14	3161200012	Do	05/24/93-05/27/93	MILEAGE (R/T) VIRGINIA BEACH TO WASHINGTON AND RETURN (444 MILES @ 27.5¢ PER MILE)	122.10
06-14	3161200014	Do	04/27/93-04/29/93	MEALS AND LODGING WHILE ATTENDING OCHAMPUUS SEMINAR	288.03
06-14	3161200013	Do	04/27/93-04/30/93	MILEAGE (R/T) VIRGINIA BEACH TO MYRTLE BEACH, SC TO ATTEND OCHAMPUUS SEMINAR 634 MILES @ 27.5¢ PER MILE	174.36
06-14	3161200015	NAVY TIMES	07/19/93-07/19/94	ONE YEAR SUBSCRIPTION	48.00
06-14	3161200006	OWEN B. PICKETT	05/20/93-05/24/93	MILEAGE (R/T) WASHINGTON TO VIRGINIA BEACH AND RETURN (444 MILES @ 27.5¢ PER MILE)	122.10
06-14	3161200007	Do	05/20/93-05/24/93	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS (82 MILES @ 27.5¢ PER MILE)	22.55
06-18	3168410017	AQUA COOL	05/31/93	WATER & COOLER FOR WASHINGTON	25.60
06-18	3168410024	COCHRAN, MITCHELL & LOTKIN	06/07/93	FEE FOR PREPARATION OF FINANCIAL DISCLOSURE FORM FOR AA (EWING)	450.00
06-18	3168410022	CONTEL CELLULAR	05/01/93-05/31/93	MONTHLY BILL FOR MEMBER'S CELLULAR PHONE	51.55
06-18	3168410023	COX CABLE HAMPTON ROADS	06/01/93-06/30/93	CABLE TV FOR VIRGINIA BEACH OFFICE TO VIEW C-SPAN	22.16
06-18	3168410019	DAVID L ANDRIUKITIS	05/31/93	PRINTING OF NEWS RELEASE PAPER	90.00
06-18	3168410020	FEDERAL EXPRESS CORP	05/28/93	SHIPMENT OF MATERIALS TO DISTRICT OFFICE AND TO CONSTITUENT	8.79
06-18	3168410021	Do	06/04/93	SHIPMENT OF MATERIAL TO DISTRICT	8.79
06-18	3168410016	PARAMOUNT SERVICES, INC.	06/01/93-06/30/93	JANITORIAL SERVICE FOR VIRGINIA BEACH DISTRICT OFFICE	200.00
06-18	3168410014	TRACEE L PATTERSON-FALCONER	05/12/93-06/03/93	IN-DISTRICT MILEAGE FROM NORFOLK TO VA. BEACH TO WORK IN OFFICE (456 MILES @ 27.5/MILE)	125.40
06-18	3168410015	Do	05/12/93-06/03/93	TOLLS TO TRAVEL FROM NORFOLK TO VIRGINIA BEACH TO WORK IN OFFICE (25/DAY X 24 DAYS)	122.10
06-18	3168410011	OWEN B. PICKETT	05/27/93-06/07/93	MILEAGE (R/T) WASHINGTON TO VIRGINIA BEACH & RETURN (444 MILES @ 27.5/MILE)	180.30
06-18	3168410010	Do	05/28/93-06/05/93	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS (292 MILES @ 27.5/MILE)	122.10
06-18	3168410012	Do	06/09/93-06/14/93	MILEAGE (R/T) WASHINGTON TO VIRGINIA BEACH & RETURN (444 MILES @ 27.5/MILE)	66.00
06-18	3168410013	Do	06/10/93-06/13/93	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS (240 MILES @ 27.5/MILE)	48.00
06-18	3168410018	WATER HUT	03/19/93-05/19/93	RENT, 2710 VA BEACH BLVD VIRGINIA BEACH, VA	1,625.00
06-25	3175890546	F. WAYNE MCLESKEY, JR	06/01/93-06/30/93	RENT - 112 EAST LITTLE CREEK RD NORFOLK, VA	605.00
06-25	3175890547	MIDTOWN DEVELOPMENT CORPORATION	05/01/93-06/30/93		242.25
06-30	3180940052	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		1,991.44
06-30	3181900191	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,135.95
06-30	3181930053	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		862.60
06-30	3181930324	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		240.00
06-30	3181930325	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		641.98
06-30	3181930326	(DC TELEPHONE TOLLS CHARGED)	06/01/93-06/30/93		(263.67)
06-30	3181930496	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		593.07
06-30	3181960256	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		94.85
06-30	3181960254	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		1,362.48
06-30	3181960255	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		

OFFICE OF THE HON. J J PICKLE

SALARIES

ALLEN, TOM RANDOLPH	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,000.01
CARR, C RANDALL	05/01/93-06/30/93	STAFF ASSISTANT	3,333.34
COX, SUSAN CAMILLE	06/01/93-06/30/93	181 CONGRESSIONAL INTERN	1,260.00
DUKES, ATEIA NICHOLAS	04/01/93-06/30/93	ADMINISTRATIVE SECRETARY	6,875.01
EMBREY, TY	05/01/93-06/30/93	D.C. INTERN	1,260.00
GIBSON, MARLEY HARBUCK	04/01/93-06/30/93	CASEWORKER	6,248.99
GRIFFIN, MARK M	04/01/93-06/30/93	STAFF ASSISTANT	3,750.01
HERROLD, BARBARA E	04/01/93-06/30/93	PERSONAL ASSISTANT/OFFICE MANAGER	9,249.99
HILGERS, PAUL	04/01/93-06/30/93	DISTRICT ADMINISTRATOR	11,874.99

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

125,234.50

39,704.99

164,939.49

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. J J PICKLE—Con.						
		HOLLEMAN, LINDA KAY	04/01/93-06/30/93	STAFF ASSISTANT	5,499.99	
		KELLOGG, MOLLY SHULMAN	04/01/93-06/30/93	EXECUTIVE ASSISTANT	11,499.99	
		LOPEZ, HERMINIA	04/01/93-06/30/93	CASE WORKER	8,499.99	
		MOLL, ROBIN S.	04/01/93-06/30/93	STAFF ASSISTANT	6,249.99	
		NICHOLSON, ANN McDONALD	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	9,750.00	
		PATE, BARBARA A.	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	15,750.00	
		POTTER, DAVID W.	04/01/93-06/30/93	CASEWORKER	6,624.99	
		REEVES, EDIE W.	04/01/93-06/30/93	LEGISLATIVE ASSISTANT / PRESS	9,249.99	
		SHUTE, ZELDA	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	6,750.00	
EXPENSES						
04-06	3092370004	FAULKNER & GRAY, INC.	08/01/93-08/01/94	ONE-YEAR RENEWAL OF MEDICINE & HEALTH AND WASHINGTON HEALTH RECORD FOR HEALTH LA -- OFFICIAL	540.00	
04-06	3092370001	FEDERAL EXPRESS CORP	02/22/93-02/23/93	OVERNIGHT DELIVERY -- OFFICIAL	5.61	
04-06	3092370002	Do	03/02/93-03/03/93	OVERNIGHT DELIVERY -- OFFICIAL	5.61	
04-06	3092370003	Do	03/05/93-03/12/93	OVERNIGHT DELIVERIES -- OFFICIAL	17.00	
04-06	3092370007	Do	03/09/93-03/16/93	OVERNIGHT DELIVERIES -- OFFICIAL	11.22	
04-06	3092370009	H MARLEY GIBSON	03/15/93-03/16/93	REIMBURSEMENT FOR ATTENDING CONGRESSIONAL BRIEFING IN DALLAS, TX -- OFFICIAL AIR MEALS, LODGING	237.80	
04-06	3092370006	GOLD CUP COFFEE SERVICE	03/24/93	COFFEE AND HOT CHOCOLATE FOR BUSINESS MEETINGS AND VISITING CONSTITUENTS -- OFFICIAL	41.25	
04-06	3092370005	J J PICKLE	03/19/93-03/29/93	AIRFARE FROM WASH, DC TO AUSTIN, TX AND RETURN -- OFFICIAL	316.00	
04-06	3092370008	DAVID W POTTER	03/17/93-03/17/93	MILEAGE REIMBURSEMENT FOR ATTENDING DEPT. OF VETERANS AFFAIRS MTG IN TEMPLE, TX OFFICIAL 137 MI	37.88	
X 275						
04-08	3096180005	CABLEMAXX, INC.	04/01/93-04/30/93	MONTHLY ACCESS CHARGE -- OFFICIAL	26.90	
04-08	3096180003	FEDERAL EXPRESS CORP	03/16/93-03/17/93	OVERNIGHT DELIVERY -- OFFICIAL	6.42	
04-08	3096180002	Do	03/18/93-03/19/93	OVERNIGHT DELIVERY -- OFFICIAL	5.23	
04-08	3096180001	PAUL HILGERS	01/23/93-02/12/93	REIMBURSEMENT FOR GASOLINE FOR LEASED DISTRICT CAR -- OFFICIAL	52.00	
04-08	3096180004	HERMINIA LOPEZ	03/15/93-03/16/93	REIMBURSEMENT FOR ATTENDING CONGRESSIONAL BRIEFING IN DALLAS, TX -- OFFICIAL MEALS, LODGING	81.61	
04-08	3096180006	TIME	04/12/93-04/12/94	ANNUAL RENEWAL FOR DISTRICT OFFICE -- OFFICIAL	24.99	
04-14	3102360029	DEMOCRATIC STUDY GROUP	04/02/93	DSG BINDERS -- OFFICIAL	87.25	
04-23	3110210016	AQUA COOL	03/03/93-03/31/93	HOT/COLD WATER AND MONTHLY RENTAL FEE FOR BUSINESS MEETINGS AND VISITING CONSTITUENTS -- OFFICIAL	41.20	
04-23	3110210018	FEDERAL EXPRESS CORP	03/30/93-03/31/93	OVERNIGHT DELIVERY -- OFFICIAL	5.61	
04-23	3110210017	Do	04/01/93-04/02/93	OVERNIGHT DELIVERY -- OFFICIAL	5.23	
04-23	3110210020	GARNER & ASSOCIATES	11/27/92-11/27/93	THIS IS THE DIFFERENCE IN INSURANCE COSTS FOR THE CONGRESSMAN'S NEW LEASED DISTRICT CAR -- OFFICIAL	31.00	
04-23	3110290033	GOLD CUP COFFEE SERVICE	04/02/93	500 SLEEVES OF CUPS FOR COFFEE/TEA/HOT CHOCOLATE FOR BUSINESS MEETINGS OFFICIAL	10.00	
04-23	3110290031	ANN McDONALD NICHOLSON	04/01/93-04/30/93	ROUND-TRIP COST FOR TRIP FROM WASH, DC TO HOUSTON, TX AND RETURN -- OFFICIAL	309.50	
04-23	3110290032	SOUTHWESTERN BELL	04/01/93-04/30/93	MONTHLY CHARGE -- OFFICIAL	2.96	
04-23	3110290030	TEXAS WEEKLY	05/03/93-05/03/94	ANNUAL RENEWAL FOR DISTRICT OFFICE -- OFFICIAL	150.00	
04-26	3111470017	J J PICKLE	04/02/93	ONE-WAY AIRFARE FROM WASH, DC TO AUSTIN, TX OFFICIAL	158.00	
04-29	3116290002	GOLD CUP COFFEE SERVICE	04/21/93	COFFEE, EQUAL, COFFEE POT CLEANER FOR BUSINESS MEETINGS -- OFFICIAL	76.60	
04-29	3116290001	DAVID W POTTER	04/14/93-04/14/93	REIMBURSEMENT FOR TRAVEL AUSTIN, TX TO VA REGIONAL OFC. IN WACO, TX TO ATTEND CONG. BRFG. 202M	55.55	
X 275						
04-29	3118890587	CONGRESSIONAL SERVICES CORP	04/01/93-04/30/93	LEASE AUTO	687.19	
04-30	3119870853	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		405.00	

04-30	3119870851	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93	75.10
04-30	3119870852	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93	1,170.32
04-30	3119930866	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93	13.95
04-30	3119930868	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	105.00
04-30	3119930870	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	516.14
04-30	3120900428	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	1,829.19
04-30	3120904900	(STATIONARY ALLOWANCE CHARGED)	04/01/93-04/30/93	637.60
05-05	3123750005	PAUL HILGERS	02/03/93	20.03
05-05	3123750001	Do	03/10/93-04/12/93	58.17
05-05	3123750002	J J PICKLE	03/10/93-04/12/93	150.00
05-05	3123750003	Do	04/14/93-04/22/93	470.00
05-11	3130240021	CABLEMAXX, INC.	04/26/93	158.00
05-11	3130240022	FEDERAL EXPRESS CORP	05/01/93-05/31/93	16.45
05-11	3130240022	H MARLEY GIBSON	05/01/93-04/09/93	58.00
05-11	3130240023	Do	04/26/93	35.43
05-11	3130240019	J J PICKLE	04/26/93	316.00
05-14	3133530011	FEDERAL EXPRESS CORP	04/29/93-05/04/93	3.75
05-14	3133530013	GOLD CUP COFFEE SERVICE	04/20/93-04/21/93	5.95
05-17	3134800001	H MARLEY GIBSON	05/05/93	3.24
05-18	3137250023	AQUA COOL	04/26/93	36.00
05-18	3137250019	FEDERAL EXPRESS CORP	04/30/93	
05-18	3137250022	GOLD CUP COFFEE SERVICE	04/20/93	7.23
05-18	3137250021	GTE MOBILENET	05/02/93	3.95
05-18	3137250020	J J PICKLE	05/04/93-05/31/93	68.75
05-18	3137620025	FEDERAL EXPRESS CORP	05/06/93-05/10/93	316.00
05-18	3138800006	HERMINIA LOPEZ	04/27/93-04/28/93	3.99
05-18	3138800007	Do	04/26/93	58.00
05-18	3138800008	Do	04/26/93	4.55
05-19	3138640001	SOUTHWESTERN BELL	04/26/93	3.00
05-21	3140650030	J J PICKLE	05/01/93-05/31/93	2.90
05-25	3144890593	CONGRESSIONAL SERVICES CORP	05/13/93-05/17/93	316.00
05-27	3146640005	J J PICKLE	05/20/93-05/30/93	687.19
05-31	3147930862	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	13.95
05-31	3147930863	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	105.00
05-31	3147930864	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	312.49
05-31	3147960835	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	405.00
05-31	3147960833	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	75.10
05-31	3147960834	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	1,147.24
05-31	3148900430	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	1,782.97
05-31	3148950473	(STATIONARY ALLOWANCE)	05/01/93-05/31/93	(123.16)
06-04	3148540011	AMERICAN BAR ASSOCIATION	02/18/93	7.30
06-04	3148540010	FEDERAL EXPRESS CORP	05/11/93-05/13/93	7.98
06-09	3129510130	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	10,871.00
06-14	3161200022	CABLEMAXX, INC.	06/01/93-06/30/93	26.90
06-14	3161200018	CONGRESSIONAL QUARTERLY INC	09/20/93-09/20/94	995.00
06-14	3161200023	PAUL HILGERS	04/29/93-05/18/93	39.80
06-14	3161200031	LOCKHART POST-REGISTER	06/30/93-06/30/94	32.00
06-14	3161200020	J J PICKLE	05/28/93	138.00
06-14	3161200021	Do	06/07/93	158.00
06-14	3161200034	SAN MARCOS DAILY RECORD	06/15/93-07/15/94	90.00
06-14	3161200017	TRIPLE S PETROLEUM	05/17/93-06/01/93	12.18
06-14	3162630016	FEDERAL EXPRESS CORP	05/18/93-05/19/93	7.09
06-14	3162630017	GTE MOBILENET	06/04/93	96.30
06-14	3162630018	PAUL HILGERS	05/21/93	22.00
		REIMBURSEMENT FOR GASOLINE PURCHASED FOR LEASED DISTRICT CAR--OFFICIAL		
		REIMBURSEMENT FOR GASOLINE PURCHASED FOR CONGRESSMAN'S LEASED DISTRICT CAR--OFFICIAL		
		REMOVAL/INSTALLATION OF GTE MOBILE NET CAR PHONE FOR LEASED DISTRICT CAR--OFFICIAL		
		ROUNDTRIP AIRFARE FROM AUSTIN, TX TO WASH, DC--OFFICIAL		
		ONE-WAY AIRFARE FROM AUSTIN, TX TO WASH, DC--OFFICIAL		
		MONTHLY SERVICE FEE--OFFICIAL		
		OVERNIGHT DELIVERY--OFFICIAL		
		AIRFARE FROM AUSTIN, TX TO HOUSTON, TX TO ATTEND CONGRESSIONAL BRIEFING		
		CAR RENTAL FEE WHILE IN HOUSTON, TX ATTENDING CONGRESSIONAL BRIEFING		
		ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO AUSTIN, TX -- OFFICIAL		
		OVERNIGHT DELIVERY -- OFFICIAL		
		TEA/CUPS FOR OFFICE MEETINGS -- OFFICIAL		
		ONE MEAL WHILE ATTENDING CONGRESSIONAL BRIEFING IN HOUSTON, TX-- OFFICIAL		
		HOT/COLD WATER USED FOR BUSINESS MEETINGS AND VISITING CONSTITUENTS--MONTHLY RENTAL		
		AGREEMENT		
		OVERNIGHT DELIVERY -- OFFICIAL		
		MONTHLY ACCESS CHARGE--OFFICIAL		
		MONTHLY ACCESS CHARGE--OFFICIAL		
		ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO AUSTIN, TX OFFICIAL		
		OVERNIGHT DELIVERY--OFFICIAL		
		AIRFARE FROM AUSTIN, TX TO HOUSTON, TX TO ATTEND CONGRESSIONAL BRIEFING-- OFFICIAL		
		REIMBURSEMENT FOR LUNCH WHILE ATTENDING CONGRESSIONAL BRIEFING -- OFFICIAL		
		REIMBURSEMENT FOR PARKING FEE OF RENTAL CAR -- OFFICIAL		
		MONTHLY SERVICE CHARGE--OFFICIAL		
		ROUNDTRIP AIRFARE FROM WASH, DC TO AUSTIN, TX -- OFFICIAL		
		LEASE AUTO		
		ROUNDTRIP AIRFARE FROM WASH, DC TO AUSTIN, TX OFFICIAL		
		REIMBURSEMENT FOR GASOLINE PURCHASED FOR LEASED CAR IN DISTRICT--OFFICIAL PARKING		
		ANNUAL SUBSCRIPTION RENEWAL--OFFICIAL		
		REIMBURSEMENT FOR GASOLINE PURCHASED FOR LEASED CAR IN DISTRICT--OFFICIAL		
		ONE-YEAR SUBSCRIPTION RENEWAL--OFFICIAL		
		AIRFARE FROM WASH, DC TO AUSTIN, TX--OFFICIAL		
		AIRFARE FROM AUSTIN, TX TO WASH, DC -- OFFICIAL		
		ONE-YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE--OFFICIAL		
		REIMBURSEMENT FOR FUEL PURCHASED FOR DISTRICT OFFICE LEASED CAR---OFFICIAL		
		OVERNIGHT DELIVERY -- OFFICIAL		
		MONTHLY ACCESS CHARGE--OFFICIAL		
		REIMBURSEMENT FOR GASOLINE PURCHASED FOR LEASED DISTRICT CAR--OFFICIAL		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. J J PICKLE—Con.						
06-16	3166210012	FEDERAL EXPRESS CORP	05/25/93-05/26/93	OVERNIGHT DELIVERY - OFFICIAL	5.61	
06-16	3166210011	Do	05/27/93-05/28/93	OVERNIGHT DELIVERY - OFFICIAL	7.09	
06-21	3169620009	AQUA COOL	05/31/93	HOT/COLD WATER FOR BUSINESS MEETINGS, VISITING CONSTITUENTS, MONTHLY RENTAL OFFICIAL	36.00	
06-23	3173360016	GOLD CUP COFFEE SERVICE	06/16/93	COFFEE, HOT CHOCOLATE, TEA POT CLEANER, SWEETENER USED FOR BUSINESS MEETINGS/VISITING CONSTITUENTS	143.80	
06-23	3173360014	SOUTHWESTERN BELL	06/01/93-06/30/93	MONTHLY SERVICE CHARGE - OFFICIAL	2.90	
06-23	3173360015	WASHINGTON	06/16/93-06/16/94	ONE YEAR SUBSCRIPTION RENEWAL - OFFICIAL	21.95	
06-25	3175810006	POSTMASTER, WASHINGTON, D.C	06/08/93	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE: MAIL	1.14	
06-25	3175890602	CONGRESSIONAL SERVICES CORP	06/01/93-06/30/93	LEASE AUTO	587.19	
06-30	3181900413	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,982.57	
06-30	3181920159	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		15.55	
06-30	3181930865	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		13.55	
06-30	3181930866	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		105.00	
06-30	3181930867	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		384.76	
06-30	3181950470	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		700.51	
06-30	3181960823	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		405.00	
06-30	3181960821	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		75.10	
06-30	3181960822	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,129.86	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					1,260.00	
MEMBERS CLERK HIRE					132,468.28	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					32,723.17	
TOTAL					166,451.45	
OFFICE OF THE HON. RICHARD W POMBO						
SALARIES						
ARNO, HEDI HENNING						
04/01/93	06/30/93	BLUTH, JONATHAN	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	8,000.01	
04/01/93	06/30/93	Do	04/01/93-06/30/93	LEGIS ASST/ SYSTEMS MGR	8,250.01	
04/01/93	04/30/93	BUCKHAM, EDWIN ALEXANDER	04/01/93-04/30/93	LEGISLATIVE CORRESPONDENT /SYSTEM MNGR.	250.00	
04/01/93	06/30/93	CALDERA, VICTORIA L	04/01/93-06/30/93	SHARED EMPLOYEE	1,374.99	
04/01/93	06/30/93	CELLA, ROBERT F	04/01/93-06/30/93	STAFF ASSISTANT	6,000.00	
05/01/93	05/31/93	CHAVEZ, CYNTHIA MARIE	05/01/93-05/31/93	TEMPORARY EMPLOYEE	100.00	
04/01/93	06/30/93	D'ARCY, CHRISTOPHER R	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	6,999.99	
04/01/93	06/30/93	DING, STEVEN J	04/01/93-06/30/93	SENIOR LEGISLATIVE ASSISTANT	8,000.01	
05/01/93	06/30/93	GARRABOLDI, ALBERT	05/01/93-06/30/93	DISTRICT DIRECTOR	12,500.01	
04/01/93	06/30/93	HARDIMAN, MICHAEL J, JR	04/01/93-06/30/93	TEMPORARY EMPLOYEE	200.00	
04/01/93	06/30/93	KAVINOKY, PAUL A	04/01/93-06/30/93	PRESS SECRETARY	12,500.01	
04/01/93	06/30/93		04/01/93-06/30/93	STAFF ASST/ LEGISLATIVE CORRES	4,250.01	

CHIEF OF STAFF
OFFICE MANAGER
FIELD REPRESENTATIVE
LEGISLATIVE DIRECTOR
PART-TIME EMPLOYEE
FIELD REPRESENTATIVE
LBI CONGRESSIONAL INTERN

04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
06/01/93-06/30/93
06/01/93-06/30/93

MILLER, MATTHEW M.
O'BRIEN, EILEEN MARIE
REID, STEPHEN
STEPHENS, WILLIAM
WACKMAN, MICHAEL
WIMM, SCOTT
WOODBIDGE, CA J

16,250.01
9,249.99
4,500.00
9,999.99
4,250.01
1,166.67
1,200.00

EXPENSES

04-08	3096180007	RICHARD W. POMBO	02/22/93	DINNER W/STOCKTON RANCHERS RE AG COMMITTEE LEGISLATION	100.00
04-08	3096510006	Do	01/16/93	ONE WAY AIRFARE FROM SAN FRANCISCO TO WASHINGTON	700.00
04-08	3096510007	Do	02/07/93-02/15/93	ROUNDTRIP AIRFARE FROM WASHINGTON-SAN FRAN-WASHINGTON	550.00
04-08	3096510008	Do	03/04/93-03/07/93	R/T AIRFARE DC-SF-DC	550.00
04-08	3096510009	Do	03/25/93-03/28/93	R/T AIRFARE DC-SF-DC	550.00
04-12	3097850002	FEDERAL EXPRESS CORP	02/22/93	OVERNIGHT DELIVERY SERVICE	27.23
04-12	3097850003	Do	03/02/93	OVERNIGHT DELIVERY SERVICE	3.99
04-12	3097850001	Do	03/12/93	OVERNIGHT DELIVERY SERVICE	5.23
04-12	3097850004	THOMAS J LANFORD, INC	02/28/93	INSCRIBED CALENDARS, & BUSINESS CARDS	449.50
04-12	3097850005	Do	03/15/93	NEWSLETTERS & BUSINESS CARDS PRINTED	6,323.80
04-13	3099200007	HEIDI HENNING ARNO	01/14/93-01/30/93	MILEAGE @ 27.5c PER MILE IN-DISTRICT 327 MILES	89.93
04-13	3099200006	Do	02/16/93-02/28/93	MILEAGE @ 27.5c PER MILE IN DISTRICT 180 MILES	49.50
04-13	3099200016	BIZMART STORE 157	03/04/93	SUPPLIES NEEDED FOR DISTRICT OFFICE	26.84
04-13	3099200010	Do	03/10/93	SUPPLIES NEEDED FOR DISTRICT OFFICE	3.41
04-13	3099200014	Do	03/11/93	SUPPLIES NEEDED FOR DISTRICT OFFICE	15.96
04-13	3099200015	Do	03/12/93	SUPPLIES NEEDED FOR DISTRICT OFFICE	174.79
04-13	3099200011	Do	03/12/93	SUPPLIES NEEDED FOR DISTRICT OFFICE	2.90
04-13	3099200012	Do	03/16/93	SUPPLIES NEEDED FOR DISTRICT OFFICE	41.58
04-13	3099200013	Do	03/17/93	SUPPLIES NEEDED FOR DISTRICT OFFICE	21.95
04-13	3099200009	Do	03/18/93	SUPPLIES NEEDED FOR DISTRICT OFFICE	72.11
04-13	3099200003	STEVEN J DING	01/04/93-01/27/93	MILEAGE @ 27.5c PER MILE X 560 MILES	154.00
04-13	3099200002	Do	01/05/93-03/05/93	PARKING LOT FEES IN DISTRICT WHILE ATTENDING MEETINGS TO REPRESENT THE CONGRESSMAN	29.00
04-13	3099200004	Do	02/08/93-02/17/93	MILEAGE 400 MILES @ 27.5c PER MILE	110.00
04-13	3099200001	Do	02/21/93-02/26/93	ROUNDTRIP PLANE FARE FROM SACRAMENTO-WASHINGTON-WASHINGTON	434.00
04-13	3099200022	ESCALON TIMES	03/01/93-04/01/94	ONE YEAR SUBSCRIPTION	20.00
04-13	3099200008	MICHAEL J HARDIMAN	03/01/93-03/15/93	MAPS NEEDED FOR USE IN OFFICE AND COMMITTEE WORK	33.03
04-13	3099200031	LODI NEWS-SENTINEL	02/06/93-02/16/93	ONE YEAR SUBSCRIPTION	74.00
04-13	3099200005	RICHARD W. POMBO	01/11/93-03/15/93	MILEAGE @ 27.5c PER MILE IN-DISTRICT (1,850 MILES)	508.75
04-13	3099200017	PUBLIC RELATIONS PLUS, INC	03/01/93-04/01/93	DIRECTORY FOR OFFICE USE	136.50
04-13	3099200032	SPECTRUM NEWSPAPERS	03/01/93-04/01/93	ONE YEAR SUBSCRIPTION TO THE RANCHO MURIETA TIMES	17.00
04-13	3099200032	THE SACRAMENTO UNION	03/01/93-04/01/94	ONE YEAR SUBSCRIPTION	210.85
04-13	3099200018	THE SIGN SHOP	03/09/93	SIGN FOR DISTRICT OFFICE	1,500.00
04-29	3118890588	UNION BANK	04/01/93-04/30/93	RENT - 2321 W. MARCH LANE STOCKTON, CA	1,075.00
04-30	3118410011	MARTIN DATA SYSTEMS	02/26/93	CONSTITUENT MAILING LIST	776.95
04-30	3118410012	Do	03/10/93	CONSTITUENT MAILING LIST	405.00
04-30	3119870858	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		3,143.84
04-30	3119870856	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		1,267.98
04-30	3119870857	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		165.00
04-30	3119530874	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		680.81
04-30	3119530875	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		341.50
04-30	3119940170	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		651.94
04-30	3120900431	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		120.90
04-30	3120920145	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		1,180.31
04-30	3120920116	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		158.00
05-10	3127880014	POSTMASTER WASHINGTON, D C	02/07/93-02/14/93	TWO ROLLS OF STAMPS	550.00
05-13	3132300013	MATTHEW M MILLER	02/21/93-04/30/93	ROUNDTRIP AIRFARE FROM WASHINGTON-SAN FRANCISCO-WASHINGTON M. MILLER	951.60
05-19	3139450001	FORD MOTOR CREDIT CO	05/01/93-05/30/93	LEASED AUTO	407.83
05-25	3144890595	Do		LEASED AUTO	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RICHARD W POMBO—Con.						
05-25	3144890594	UNION BANK	05/01/93-05/30/93	RENT - 2321 W. MARCH LANE STOCKTON, CA	1,500.00	
05-31	3147930868	(DC) TELEPHONE SERVICE (CHARGED)	04/01/93-04/30/93		165.00	
05-31	3147930869	(DC) TELEPHONE TOLLS (CHARGED)	04/01/93-04/30/93		1,204.80	
05-31	3147940144	PROCORDING SERVICES (CHARGED)	04/01/93-04/30/93		170.20	
05-31	3147960839	(DIST) OFFICE TELEPHONE SERVICE (CHARGED)	04/01/93-04/30/93		405.00	
05-31	3147960839	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,208.73	
05-31	31489300432	(DISTRICT OFFICE TOLLS)	05/01/93-05/31/93		1,981.43	
05-31	3148930141	(PHOTODUPLICATION SERVICES CHARGED)	05/01/93-05/31/93		29.25	
05-31	3148950011	STATISREPLY (CHARGED)	05/01/93-05/31/93		1,082.23	
05-31	3173890604	FORD MOTOR CREDIT CO.	06/01/93-06/30/93	LEASED AUTO	407.83	
06-25	3173890604		06/01/93-06/30/93	RENT - 2321 W. MARCH LANE STOCKTON, CA	1,500.00	
06-25	3180940139	PROCORDING SERVICES (CHARGED)	05/01/93-05/31/93		475.08	
06-30	31819500415	(FEDERAL ALLIANCE)	06/01/93-06/30/93		11,509.97	
06-30	31819500415	(PHOTODUPLICATION SERVICES CHARGED)	06/01/93-06/30/93		32.50	
06-30	3181950071	(DC) TELEPHONE SERVICE (CHARGED)	05/01/93-05/31/93		165.00	
06-30	31819500872	(DC) TELEPHONE TOLLS (CHARGED)	05/01/93-05/31/93		681.91	
06-30	31819500109	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		629.75	
06-30	31819500828	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		405.00	
06-30	31819500826	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		50.00	
06-30	31819500827	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		960.28	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBI INTERNS					1,200.00	
MEMBERS CLERK HIRE					113,841.71	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					49,520.42	
TOTAL					164,562.13	

OFFICE OF THE HON. EARL POMEROY

SALARIES

BARANKO GAIL A	04/01/93-06/30/93	LEGIS ASST/SYSTEMS ADMIN	6,500.01
BERNDT SHANNON D	04/01/93-05/31/93	TEMPORARY EMPLOYEE	280.00
CARLSON JOAN	04/01/93-06/30/93	FIELD REPRESENTATIVE	6,750.00
DENNY LAURA J	06/01/93-06/30/93	D.C. INTERN	500.00
DROEN, THEODORE A	06/01/93-05/31/93	PART-TIME EMPLOYEE	3,833.34
Do	06/01/93-06/30/93	LEGISLATIVE ASSISTANT	1,916.67
FREDERICKSON KAREN J	04/01/93-06/30/93	CHIEF OF STAFF	17,750.01
GULLICKSON KIRSTEN L	04/01/93-06/30/93	LEGIS CORRESPONDENT/MAIL MGR	5,750.01
HEATHER JOHNSON	06/01/93-06/30/93	TEMPORARY EMPLOYEE	140.00
HOLM, JENNELE M	04/01/93-05/04/93	D.C. INTERN	566.67

Do	05/05/93-05/31/93	TEMPORARY EMPLOYEE	866.67
Do	06/01/93-06/30/93	STAFF ASSISTANT	1,000.00
KEYS, ROSS	06/01/93-06/30/93	DEPUTY STATE DIRECTOR	8,375.01
KING, SUSAN LENABURG	04/01/93-06/30/93	CASEWORKER	3,335.16
LARUE, TERESA R	04/01/93-06/30/93	EXECUTIVE ASST/OFFICE MANAGER	7,749.99
LAWSON, ANITA SAVAGE	05/07/93-06/30/93	STAFF ASSISTANT	1,080.00
LEE, DARRIN S	04/01/93-06/30/93	OFFICE MANAGER-CASEWORKER	5,499.99
MACDONALD, BRANDY	06/07/93-06/30/93	D.C. INTERN	400.00
MARSHALL, DONALD W	04/05/93-06/30/93	PRESS SECRETARY	7,405.55
MCKAY, BRUCE	06/01/93-06/30/93	LEGIS DIRECTOR/PRESS SECY	16,500.00
PEDERSEN, MATTHEW D	06/14/93-06/30/93	TEMPORARY EMPLOYEE	158.67
SCHAFER, LARRY H	04/01/93-06/30/93	CASEWORKER	6,249.99
SCHAFER, GAIL P	04/01/93-06/30/93	STATE DIRECTOR	8,499.99
SKALEY, GAIL P	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,249.99
SMART, MICHAEL J	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,500.01
TAIBER, JULIE M	04/01/93-06/30/93	LEGIS AIDE/DEPUTY PRESS SECY	6,000.00
TWINE, KYLER	04/01/93-06/30/93		
EXPENSES			
04-06	3119280025 (H/S SERVICES CHARGED)		
04-30	3118410013 FEDERAL EXPRESS CORP	2/01-28/93	250.00
04-30	3118410014 HANNAHER'S	EXPRESS MAIL DELIVERY	3.99
04-30	3118410015 Do	COPPER PAPER	60.45
04-30	3118410016 Do	OFFICE SUPPLIES	141.18
04-30	3118410017 Do	BINDERS	16.68
04-30	3118410017 OFFICE SYSTEMS, INC	TONER FOR PRINTER FAX PAPER	344.00
04-30	3118800008 BISMARCK TRIBUNE	CITIZEN FORUM ADS	206.12
04-30	3118800017 DEER PARK SPRING WATER INC	BOTTLED WATER FOR OFFICE	7.04
04-30	3118800014 DEVILS LAKE DAILY JOURNAL	ONE YEAR SUBSCRIPTION	60.00
04-30	3118800007 DICKINSON NEWSPAPERS INC	CITIZEN FORUM ADS	140.40
04-30	3118800007 FEDERAL PRESS CORP	EXPRESS MAIL DELIVERY	3.75
04-30	3118800015 FRS INDUSTRIES	STAFF NAME TAGS	27.00
04-30	3118800016 GRAND FORKS HERALD	CITIZEN FORUM ADVERTISEMENTS	203.40
04-30	3118800004 ROSS KEYS	MILEAGE REIMBURSEMENT FOR DOV 233 MILES @ 275	64.08
04-30	3118800011 Do	REIMBURSEMENT - MISCELLANEOUS OFFICE SUPPLIES	30.92
04-30	3118800010 Do	HOTEL - TRIP TO THE STATE (HOLIDAY INN IN BISMARCK)	87.60
04-30	3118800013 LARRY H SCHAFER	AIRFARE - DC TO ND (BISMARCK) RETURN TO DC	498.00
04-30	3118800005 GAIL P SKALEY	TRAVEL VIA POV TO STATE STAFF MTG W/ MEMBER 400 @ 275	110.00
04-30	3118800012 JULIE M TAIBER	REIMBURSEMENT FOR VCR TAPES	11.99
04-30	3118800006 THE FORUM	AIRFARE - DC TO DIST (BISMARCK/FARGO) AND RETURN	400.00
04-30	3119870044 (DIST OFFICE TELEPHONE SERVICE CHARGED)	CITIZEN FORUM ADS	349.92
04-30	3119870042 (DISTRICT OFFICE TELEPHONE EQUIP CHG)		360.00
04-30	3119870043 (DISTRICT OFFICE TELEPHONE TOLLS CHG)		54.15
04-30	3119930079 (DC TELEPHONE EQUIPMENT CHARGED)		506.95
04-30	3119930080 (DC TELEPHONE SERVICE CHARGED)		480.00
04-30	3119930080 (DC TELEPHONE TOLLS CHARGED)		135.00
04-30	3119930081 (DC TELEPHONE TOLLS CHARGED)		622.79
04-30	3119940010 (RECORDING SERVICES CHARGED)		202.55
04-30	3120900130 (EQUIPMENT ALLOWANCE)		1,795.74
04-30	3120950349 (STATIONERY ALLOWANCE CHARGED)		2,328.52
05-05	3119770022 FIRESIDE OFFICE PRODUCTS	LASERIE & TONER	72.95
05-05	3119770021 MOLLY M FRANTZ	CAB FARE CANNON HOB TO OEOB	3.50
05-05	3119770018 Do	CAB FARE CANNON HOB TO OEOB	3.50
05-05	3119770020 Do	CAB FARE CANNON HOB TO OEOB	4.75
05-05	3119770019 Do	CAB FARE CANNON HOB TO OEOB	3.50
05-10	3127650017 Do	REIMBURSEMENT FOR MEALS FOR CRS STATE STAFF INSTITUTE	70.33
05-10	3127650018 Do	REIMBURSEMENT - HOTEL FOR CRS STATE STAFF INSTITUTE	275.00
05-10	3127650019 Do	REIMBURSEMENT FOR TAXI FARE	20.45
05-10	3127650015 DEMOCRATIC STUDY GROUP	BINDERS FOR REPORTS	61.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-10	3127650022	DINERS CLUB	02/27/93-02/27/93	HOTEL BILL FOR MEMBER - FARGO, ND	54.50	
05-10	3127650010	Do	03/11/93-03/12/93	MEMBER PLANE TICKET DC TO BISMARCK TO DC (2848)	498.00	
05-10	3127650011	Do	03/19/93-03/20/93	MEMBER HOTEL ROOM GRAND FORKS	52.38	
05-10	3127650014	FIRE/IDE OFFICE PRODUCTS	02/03/93	MISC OFFICE SUPPLIES	7.40	
05-10	3127650016	HANNAHER'S	04/09/93	TYPEWRITER RIBBON	13.17	
05-10	3127650012	MONITOR PUBLISHING CO	02/13/93-02/13/94	FEDERAL YELLOW BOOKS	515.00	
05-10	3127650024	EARL POMEROY	02/09/93-02/09/93	REIMBURSEMENT - HOTEL FARGO, ND	54.50	
05-10	3127650025	Do	02/09/93-02/14/93	REIMBURSEMENT - AIRFARE TO DISTRICT AND RETURN (MINOT, BISMARCK)	698.00	
05-10	3127650023	Do	02/13/93-02/13/93	REIMBURSEMENT - HOTEL GRAND FORKS, DN	33.97	
05-10	3127650021	LARRY H SCHAFER	02/27/93	TRANSPORT MEMBER DURING DISTRICT WORK PERIOD VIA POV AT \$ 275 MILES 450 MILES TOTAL	123.75	
05-10	3127650020	GAIL P SKALEY	04/15/93-04/15/93	REIMBURSEMENT FOR MILEAGE BISMARCK-MINOT RETURN 220 MILES AT \$ 275	60.50	
05-10	3127650013	JULIE M TAIBER	03/19/93	CAB FARE FROM CANNON HOB TO FEDERAL CROP INSURANCE BLDG REIMBURSEMENT	6.00	
05-10	3127650005	CONGRESSIONAL QUARTERLY BOOKS	04/20/93	BINDERS FOR PUBLICATIONS	50.44	
05-10	3127650001	DINERS CLUB	03/29/93-04/02/93	PLANE TICKET FARGO, ND TO DC RETURN FOR CARLSON (4500)	498.00	
05-10	3127650011	HANNAHER'S	04/13/93	CASSETTE TAPES BATTERIES	33.36	
05-10	3127650012	INSTANT SIGN CENTER	03/22/93	3 NAME TAGS FOR STAFF	15.00	
05-10	3127650014	Do	04/03/93-04/04/93	REIMBURSEMENT MILEAGE 440 MILES @ 275	121.00	
05-10	3127650009	SUSAN LENABURG KING	04/08/93	REIMBURSEMENT PRINTER CABLE	15.90	
05-10	3127650007	Do	02/26/93	REIMBURSEMENT FOR METRO CONNECTION (CITY DIRECTORY)	12.00	
05-10	3127650008	Do	02/03/93	REIMBURSEMENT VIDEO TAPE MAILER	1.57	
05-10	3127650019	Do	02/27/93	REIMBURSEMENT - MILEAGE SPOKE ON MEMBER'S BEHALF AT FUNCTION IN GRAND FORKS 160 MILES @ 275.	44.00	
05-10	3127650020	DONALD W MARSHALL	04/13/93	REIMBURSEMENT - MILEAGE TRAVEL TO STATE STAFF MEETING IN BISMARCK 400 @ 275	110.00	
05-10	3127650017	Do	04/13/93	REIMBURSEMENT - MILEAGE FARGO, ND OLD BROADWAY	5.99	
05-10	3127650018	Do	04/13/93	REIMBURSEMENT TAXI FARE TO NATIONAL AIRPORT	10.10	
05-10	3127650016	Do	04/14/93	REIMBURSEMENT FOR TAXI FARE AIRPORT TO FEDERAL BLDG - FARGO, ND	10.00	
05-10	3127650023	Do	04/14/93-04/15/93	REIMBURSEMENT FOOD RAMADA INN	9.45	
05-10	3127650018	Do	04/15/93	REIMBURSEMENT HOTEL - GRAND FORKS	43.20	
05-10	3127650022	Do	04/15/93	REIMBURSEMENT - MEAL SHERTON	6.99	
05-10	3127650021	Do	04/15/93-04/16/93	REIMBURSEMENT GAS FORT TOTTEN, ND-RENTAL CAR	14.00	
05-10	3127650006	EARL POMEROY	02/25/93-02/27/93	REIMBURSEMENT - HOTEL MINOT	36.72	
05-10	3127650002	LARRY H SCHAFER	04/13/93-04/14/93	REIMBURSEMENT HOTEL BISMARCK	37.06	
05-10	3127650024	Do	04/13/93-04/17/93	REIMBURSEMENT PLANE TICKET DC TO ND RETURN (FARGO/BISMARCK)	498.00	
05-10	3127650004	GAIL P SKALEY	03/09/93-03/10/93	REIMBURSEMENT - HOTEL IN DISTRICT RADISSON	46.28	
05-11	3145570031	(H/S SERVICES CHARGED)	03/09/93-03/10/93	REIMBURSEMENT CAR RENTAL	258.92	
05-11	3145580004	Do	05/11/93	REIMBURSEMENT ECONOMIC DEVELOPMENT CONFERENCE MEALS IN DISTRICT	6.50	
05-11	3145580015	Do	1/19/93	REIMBURSEMENT ECONOMIC DEVELOPMENT CONFERENCE ROOM IN DISTRICT	42.00	
05-11	3145580003	FEDERAL EXPRESS CORP	05/11/93	EXPRESS MAIL	250.00	
05-17	3134800003	Do	03/23/93	EXPRESS MAIL	500.00	
05-17	3134800004	GAIL P SKALEY	04/07/93	REIMBURSEMENT - MINOT HOTEL - TRAVELING WHEN MEMBER IN DISTRICT	6.13	
05-19	3134800002	DINERS CLUB	04/15/93-04/16/93	REIMBURSEMENT - MINOT HOTEL - TRAVELING WHEN MEMBER IN DISTRICT	36.72	
05-19	3138670001	KAREN J FREDERICKSON	03/19/93-03/22/93	AIRFARE MEMBER DC TO ND (GRAND FORKS/FARGO) TO DC	498.00	
05-19	3138810001	Do	05/08/93-05/12/93	REIMBURSEMENT - PLANE TICKET FROM WASHINGTON TO FARGO, FROM BISMARCK TO WASHINGTON	255.50	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. EARL POMEROY—Con.

05-19	3138810003	DARRIN S LEE	04/23/93-04/24/93	MILEAGE REIMBURSEMENT: 412 MILES @ .275 TOTAL; TO DICKINSON TO HETTINGER TO DICKINSON TO KILLDEER	113.30
05-19	3138810004	Do	04/23/93-04/24/93	REIMBURSEMENT: LODGING IN DICKINSON WHILE TRAVELING WITH MEMBER	21.64
05-19	3138810002	RAMADA INN	04/28/93	ROOM RENTAL FOR MEETING MEMBER KID HAD WITH ND AG LEADERS IN BISMARCK	48.15
05-26	3144260001	Do	04/05/93	BOTTLED WATER	18.00
05-26	3144260002	Do	04/20/93	BOTTLED WATER	10.05
05-26	3144260003	GAIL P SKALEY	05/10/93	MILEAGE REIMBURSEMENT 390 @ .275e PER MILE TRAVEL VIA POV FROM BISMARCK TO FARGO	107.25
05-26	3144590028	DEER PARK SPRING WATER INC.	05/04/93	BOTTLED WATER	18.00
05-26	3144590026	FEDERAL EXPRESS CORP	04/20/93	EXPRESS DELIVERY SERVICE	3.99
05-26	3144590024	FRAME KRAFT	02/25/93	MATTING FOR CHARTS FOR TOWN HALL MEETINGS	105.00
05-26	3144590025	GRAND FORKS HERALD	04/26/93	ONE YEAR SUBSCRIPTION	158.60
05-26	3144590027	NATIONAL JOURNAL	04/23/93	STORAGE BINDERS	30.00
05-31	3147930082	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		54.00
05-31	3147930083	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		150.00
05-31	3147930084	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		688.53
05-31	3147940007	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		289.88
05-31	3147960011	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		360.00
05-31	3147960012	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		188.50
05-31	3147960013	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		43.14
05-31	3148950017	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		876.26
05-31	3148950336	(STATIONERY ALLOWANCE)	05/01/93-05/31/93		3419.68
06-01	3166780042	(H.S. SERVICES CHARGED)	06/01/93		250.00
06-07	3154300012	GAIL A BARANKO	05/25/93-05/26/93	4/01/30/93 REIMBURSEMENT: HOTEL IN FARGO, NORTH DAKOTA	45.78
06-07	3154300011	DINERS CLUB	05/31/93	PLANE TICKET: WASHINGTON DC TO BISMARCK, NC AND RETURN (BARANKO)	14.60
06-07	3154300014	LARRY H SCHAFER	05/22/93-05/31/93	REIMBURSEMENT: MILEAGE IN POV: 400 MILES @ .275 TRAVEL TO STAFF BRIEFING IN BISMARCK AND RETURN	118.00
06-09	3120910209	GENERAL SERVICES ADMINISTRATION	01/07/93-03/31/93	BISMARCK DISTRICT OFFICE	2,053.00
06-09	3120910211	Do	01/07/93-03/31/93	FARGO DISTRICT OFFICE	3,216.00
06-09	3120910208	Do	04/01/93-06/30/93	BISMARCK DISTRICT OFFICE	2,224.00
06-09	3120910210	Do	04/01/93-06/30/93	FARGO DISTRICT OFFICE	3,483.00
06-09	3160810001	DINERS CLUB	04/03/93	PLANE TICKET: WASHINGTON DC TO FARGO ND-MEMBER	388.00
06-09	3160810008	Do	04/13/93-04/18/93	PLANE TICKET: REIMBURSEMENT FOR STAFF MEMBER DON MARSHALL FROM WASHINGTON TO FARGO ND	498.00
06-09	3160810005	Do	04/14/93-04/15/93	HOTEL REIMBURSEMENT FOR MINOT ND (MID APRIL TRIP) MEMBER	36.72
06-09	3160810006	Do	04/14/93-04/15/93	HOTEL REIMBURSEMENT FOR GRAND FORKS ND-MEMBER	43.55
06-09	3160810007	Do	04/14/93-04/17/93	PLANE TICKET FROM WASHINGTON TO GRAND FORKS ND AND RETURN FROM BISMARCK ND-MEMBER	498.00
06-09	3160810002	Do	04/22/93-04/23/93	HOTEL REIMBURSEMENT FOR BISMARCK ND-MEMBER	54.50
06-09	3160810003	Do	04/23/93-04/25/93	PLANE TICKET FROM WASHINGTON DC TO BISMARCK AND RETURN - MEMBER	598.00
06-09	3160810004	Do	04/30/93-05/02/93	PLANE TICKET FROM WASHINGTON DC TO BISMARCK AND RETURN-MEMBER	498.00
06-14	3162620016	Do	05/14/93-05/17/93	PLANE TICKET FROM WASHINGTON DC TO FARGO AND RETURN GRAND FORKS TO WASHINGTON DC-MEMBER (48377)	501.00
06-14	3162620019	Do	05/31/93	HOTEL IN FARGO ND-MEMBER	46.00
06-14	3162620017	Do	05/31/93-06/05/93	PLANE TICKET FROM WASHINGTON DC TO FARGO ND AND RETURN FROM BISMARCK NORTH DAKOTA-MEMBER (1290)	498.00
06-14	3162620018	Do	06/03/93-06/04/93	HOTEL IN GRAND FORKS ND-MEMBER	25.88
06-14	3162620015	EARL POWEROY	04/29/93	TAXI FROM BISMARCK ND AIRPORT TO WANDAN ND	10.00
06-14	3162630022	FIRESIDE OFFICE PRODUCTS	03/05/93	MISC OFFICE SUPPLIES	72.01
06-14	3162630023	Do	03/09/93	TONER FOR HP PRINTER	72.95
06-14	3162630021	Do	03/11/93	MISC. OFFICE SUPPLIES	14.75
06-14	3162630020	Do	04/02/93	MISCELLANEOUS OFFICE SUPPLIES FOR STATE	22.45
06-14	3162630019	THE NEW YORK TIMES NY TIMES SALES	05/21/93-08/19/93	SUBSCRIPTION	71.50
06-14	3162630018	CABLECOM OF FARGO	04/27/93-06/30/93	INSTALLATION AND MONTHLY FEE FOR CABLE SERVICE	99.59
06-14	3162810008	DEER PARK SPRING WATER INC.	05/18/93	BOTTLED WATER	15.00
06-14	3162810007	Do	05/16/93	FARE INCREASE FOR PLANE TICKET FROM GRAND FORKS TO WASHINGTON DC - MEMBER	72.00
06-14	3162810004	DINERS CLUB	06/01/93-06/02/93	HOTEL IN GRAND FORKS ND-MEMBER	37.80
06-14	3162810003	Do	05/20/93	EXPRESS MAIL SERVICE	25.47
06-14	3162810005	FEDERAL EXPRESS CORP	06/01/93	TAXI FARE FROM GRAND FORKS, ND AIRPORT	20.00
06-14	3162810002	EARL POWEROY	05/20/93		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-05	3123410031	Do	03/10/93-03/27/93	STAFF TRAVEL IN DISTRICT 108 MILES @ 22	23.76	
05-07	3125480007	VIRGINIA A HOTALING	01/14/93-03/19/93	STAFF TRAVEL IN DISTRICT 407 MILES @ 22 TOLLS	91.54	
05-12	3125480008	Do	02/24/93-03/04/93	DIST. STAFF PARKING WHILE ATTENDING MEETING IN DISTRICT RE. NORTH CHICAGO SCHOOLS	4.00	
05-17	3132830008	COMMONWEALTH EDISON	03/31/93-04/30/93	UTILITY SERVICE	136.77	
05-20	3139220017	AT&T EQUIPMENT	04/04/93-05/03/93	ATT PHONE EQUIPMENT CHARGE WAUKEGAN DISTRICT OFFICE	64.89	
05-20	3139220016	AT&T INFORMATION SYSTEMS	04/26/93-05/25/93	ARLINGTON HTS PHONE EQUIPMENT CHARGE	88.60	
05-20	3139220020	BALDWIN PARKS	05/05/93-05/02/94	1-YR SUBSCRIPTION TO THE MORNING DIGEST	220.00	
05-20	3139220018	CHICAGO TRIBUNE	04/26/93-04/23/94	1-YR SUBSCRIPTION RENEWAL	112.80	
05-20	3139220005	JOYCE A COOKE	04/17/93	STAFF TRAVEL IN DISTRICT 47 MILES @ 22¢ PER MILE	10.34	
05-20	3139220007	COUNTY OF LAKE	12/01/92-12/30/92	XEROXING CHARGES FOR MY WAUKEGAN DISTRICT OFFICE DECEMBER 92	140.95	
05-20	3139220008	Do	01/01/93-01/31/93	XEROXING CHARGES FOR MY WAUKEGAN DISTRICT OFFICE	194.91	
05-20	3139220004	DEE JAY DAVIS	04/02/93-04/15/93	REIMBURSEMENT FOR CAB FARE FROM LHOB TO OLD EXEC OFFICE BUILDING WHILE ON OFFICIAL BUSINESS	28.60	
05-20	3139220009	VICKI ANN ELKIN	04/26/93	EXPRESS MAIL CHARGE	7.00	
05-20	3139220013	FEDERAL EXPRESS CORP	04/19/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	3.75	
05-20	3139220012	GSA - KANSAS CITY - REGION SIX	04/20/93	CHARGE FOR ADDITIONAL COMPUTER CABLE INSTALLED IN DEERFIELD DISTRICT	67.42	
05-20	3139220011	Do	04/30/93	1-YR SUBSCRIPTION RENEWAL BUFFALO GROVE	7.73	
05-20	3139220015	INTERAMERICA RESEARCH	05/30/93-05/30/94	1-YR SUBSCRIPTION RENEWAL LIBERTYVILLE NEWS	252.79	
05-20	3139220019	LAKELAND PUBLISHERS INC.	07/22/93-07/22/94	DISPERSANT FOR COPY MACHINE #9350-DFD	16.50	
05-20	3139220021	PIONEER NEWSPAPERS, INC	04/12/93	PRINTING CHARGES FOR NEWSLETTER	17.95	
05-20	3139220001	SAVIN CORPORATION	04/23/93	EXPRESS MAIL SERVICE	69.74	
05-20	3139220006	THOMAS J LANKFORD	06/09/93	RENT 1650 N ARLINGTON HIGHTS RD ARLINGTON HEIGHTS, IL 60004	4,723.70	
05-20	3139220014	UNITED PARCEL SERVICE	05/01/93-05/30/93	RENT 18 N COUNTY ST WAUKEGAN IL 60085	9.00	
05-25	314890597	BRIAN PROPERTIES, INC. AGENT	05/01/93-05/30/93	RENT 102 WILMOT RD SUITE 200 DEERFIELD IL	485.00	
05-25	314890598	COUNTY OF LAKE	05/01/93-05/30/93	MEMBERS RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS PAG# 189238431	526.80	
05-25	314890596	US EQUITIES REALTY INC	05/21/93-05/22/93	MEMBER'S R/T AIRFARE WASH/CHI/WASH 4440	3,127.90	
05-28	3147520027	DINERS CLUB	05/21/93-05/22/93		61.85	
05-28	3147520026	UNITED AIRLINES	04/01/93-04/30/93		298.00	
05-31	3147930839	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		210.00	
05-31	3147930840	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		752.91	
05-31	3147940139	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		119.00	
05-31	3147960809	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		675.00	
05-31	3147960807	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		190.08	
05-31	3147960808	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		356.54	
05-31	3148950419	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,275.92	
05-31	31489502137	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		11.70	
05-31	3148950222	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		905.90	
06-04	3148540012	AQUA COOL	04/26/93-04/30/93	BOTTLE WATER CHARGE	41.20	
06-07	3153850001	BULLETIN BROADCASTING NETWORK	05/05/93-05/02/94	1-YR SUBSCRIPTION TO THE MORNING DIGEST	220.00	
06-11	3162340006	COMMONWEALTH EDISON	04/03/93-06/01/93	UTILITY SERVICE	134.52	
06-14	3162360011	CENTURY 21	02/01/93-02/28/93	XEROXING CHARGES FOR MY ARLINGTON HTS. DIST. OFFICE	29.30	
06-14	3162360010	Do	02/01/93-03/31/93	XEROXING CHARGES FOR MY ARLINGTON HTS. DIST. OFFICE	37.20	
06-14	3162360012	Do	04/01/93-04/30/93	XEROXING CHARGES FOR ARLINGTON HTS. DIST. OFFICE	46.30	
06-14	3162360009	COUNTY OF LAKE	02/01/93-02/28/93	XEROXING CHARGES FOR MY WAUKEGAN DIST. OFFICE	237.31	
06-14	3162360013	THOMAS J LANKFORD	05/19/93	PRINTING CHARGES FOR SMALL STATIONERY & ENV	121.75	

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. JOHN E PORTER—Con.

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROB PORTMAN

SALARIES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		ALLMAN, MARTHA P.	05/05/93-06/30/93	SPECIAL ASSISTANT DISTRICT OFFICE	5,092.92	
		BENNER, HENRY M.	05/05/93-06/30/93	LEGISLATIVE CORRESPONDENT	3,064.92	
		BENNETT, BARRY PATRICK	05/05/93-05/31/93	PRESS SECRETARY	5,200.00	
		BOYD, ANNE CHRISTOPHER	05/05/93-06/30/93	CASEWORKER	3,387.53	
		BRIDGLAND, JOHN M.	06/01/93-06/30/93	CHIEF OF STAFF	8,166.67	
		DOYLE, BARBARA ANNE	05/05/93-06/04/93	STAFF ASSISTANT	1,750.00	
		FREEMAN, ALLEN M.	06/01/93-06/30/93	DISTRICT REPRESENTATIVE	2,333.33	
		GREENE, METHOLYNN L.	05/05/93-05/31/93	RECEPTIONIST	1,474.45	
		MILLER, TIMOTHY P.	05/05/93-06/30/93	LEGISLATIVE DIRECTOR	7,591.12	
		OLIVER, JANET L.	06/28/93-06/30/93	LEGISLATIVE ASSISTANT/COUNSEL	233.33	
		PETUCHOWSKI, JONATHAN M.	06/03/93-06/30/93	LEGISLATIVE DIRECTOR	4,666.67	
		RICHARDSON, ELIZABETH DUNNE	06/21/93-06/30/93	SENIOR LEGISLATIVE ASSISTANT	972.22	
		ROUX, KAREN E.	06/01/93-06/30/93	CASEWORKER	1,666.67	
		SCHULTZ, MELISA W.	06/10/93-06/30/93	EXECUTIVE ASSISTANT	1,633.33	
		WISHARD, ANNETTE J.	05/05/93-06/30/93	DISTRICT OFFICE MANAGER	9,444.45	
		WRIGHT, CREIGHTON B, JR.	06/08/93-06/30/93	LEGISLATIVE ASSISTANT	1,277.78	
EXPENSES						
05-31	3148900186	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,764.31	
05-31	3148950393	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	CINCINNATI	626.48	
06-09	3120910257	GENERAL SERVICES ADMINISTRATION	05/04/93-06/30/93	OVERNIGHT MAILINGS	6,430.00	
06-14	3162630027	FEDERAL EXPRESS CORP.	05/14/93	EXPRESS MAIL CHARGES	64.25	
06-14	3162630026	Do	05/21/93	DELIVERY SERVICE - CINCINNATI TO MIDDLETOWN - ETHICS REPORT	10.46	
06-14	3162630025	Do	05/11/93	REIMBURSEMENT - ROUNDTRIP CINCINNATI TO WASHINGTON TO CINCINNATI	37.00	
06-14	3162630028	Do	05/16/93	TAXI FARE - CINCINNATI AIRPORT TO HYDE PARK HOME	436.00	
06-14	3162630029	Do	05/18/93-05/20/93	REIMBURSEMENT - ROUNDTRIP CINCINNATI TO WASHINGTON, ETC.	26.00	
06-14	3162630024	Do	05/31/93	PARKING AT CINCINNATI AIRPORT	21.00	
06-23	3173360018	AQUA COOL	06/04/93	OVERNIGHT MAILINGS	27.60	
06-23	3173360017	FEDERAL EXPRESS CORP.	06/01/93-12/31/93	MEMBERSHIP DUES	15.69	
06-23	3173360017	HOUSE WEDNESDAY GROUP	06/17/93-06/16/94	SUBSCRIPTION	400.00	
06-23	3173360020	RIPLEY BEE	07/01/93-08/31/93	DELIVERY OF THE CINCINNATI ENQUIRER	12.00	
06-23	3173360021	THOMAS WEINKE	05/24/93	R/T AIRFARE FOR MEMBER DAYTON/DC	59.45	
06-24	3173310030	DINERS CLUB	06/01/93-06/08/93	MEETING NOTICE STATIONERY AND ENV	209.00	
06-24	3173310031	THOMAS J. LANKFORD, INC.	06/01/93-06/30/93		202.55	
06-30	3181900182	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,764.31	
06-30	3181920048	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		65	
06-30	3181930301	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		45.00	
06-30	3181930302	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		448.02	
06-30	3181950391	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		1,166.69	
06-30	3181960233	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		360.00	

OFFICE OF THE HON. GLENN POSHARD

SALARIES

BLACK, PAUL E
 CHAMPLIN, LISA KAY
 CRAIG, SUSAN C
 CRISOSTOMO, HELENA W
 DAVIS, BETTY JANE
 DUNBAR, REGINA L
 Do
 HAMPTON, JUDY I
 HOLMAN, ANITA JO
 KELLUM, PATRICIA A
 KIRKPATRICK, JAMES L
 LANIAK, BERNADETTE M
 MARTIN, TIMOTHY DEAN
 MEDERWACH, GERALD J
 NOLAN, LOUISE F
 PREWITT, KAREN Y
 QUACILIA, EDWARD L
 RICHARDSON, DEBORAH L
 RUMSEY, DONALD E
 RYAN, DENISE L
 STEVENSON, SHIRLEY M
 STRICKLIN, DAVID D
 TURNER, VICTOR L

04/01/93-06/30/93 STAFF ASSISTANT
 04/01/93-06/30/93 STAFF ASSISTANT
 04/01/93-06/30/93 LEGISLATIVE ASSISTANT
 04/01/93-06/30/93 LEGISLATIVE ASSISTANT
 04/01/93-06/30/93 STAFF ASSISTANT
 04/01/93-04/11/93 PART-TIME EMPLOYEE
 04/12/93-06/30/93 STAFF ASSISTANT
 04/01/93-06/30/93 DISTRICT ADMINISTRATOR
 04/01/93-06/30/93 PART-TIME EMPLOYEE
 04/01/93-06/30/93 PART-TIME EMPLOYEE
 04/01/93-06/30/93 STAFF ASSISTANT
 04/01/93-06/30/93 LEGISLATIVE ASSISTANT
 04/01/93-06/30/93 STAFF ASSISTANT
 04/01/93-06/30/93 STAFF ASSISTANT
 04/01/93-06/30/93 RECEPTIONIST
 04/01/93-06/30/93 PART-TIME EMPLOYEE
 06/14/93-06/30/93 LBI CONGRESSIONAL INTERN
 04/01/93-06/30/93 STAFF ASSISTANT
 04/01/93-06/30/93 STAFF ASSISTANT
 04/01/93-06/30/93 STAFF ASSISTANT
 04/01/93-06/30/93 ADMINISTRATIVE ASSISTANT
 04/01/93-06/30/93 STAFF ASSISTANT

EXPENSES

04-14 3102340025 BRIDGEPORT LEADER-TIMES
 04-14 3102340011 CIPS
 04-14 3102340017 DEAN'S OFFICE SUPPLY, INC
 04-14 3102340016 FAMILY DRUGS
 04-14 3102340019 FEDERAL EXPRESS CORP
 04-14 3102340020 Do
 04-14 3102340021 FRED SPEERS
 04-14 3102340024 HERALD ENTERPRISE
 04-14 3102340022 HERRIN SPOKESMAN
 04-14 3102340026 LOWE'S HOME CENTERS, INC
 04-14 3102340023 Do
 04-14 3102340028 MT. CARMEL POSTMASTER
 04-14 3102340012 ROBINSON DAILY NEWS
 04-14 3102340013 ST LOUIS POST DISPATCH
 04-14 3102340015 SUMNER PRESS
 04-14 3102340014 THE COUNTY COMMONER
 04-14 3102340027 THE MARSHALL INDEPENDENT

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

6,249.99
 4,689.00
 5,625.00
 7,361.85
 6,250.98
 6,397.22
 3,950.00
 8,375.01
 3,000.00
 3,125.01
 6,250.98
 7,300.50
 6,250.98
 6,249.99
 6,249.99
 6,500.01
 3,000.00
 714.00
 5,499.99
 4,689.00
 5,625.00
 13,748.99
 7,125.00

22.00
 200.92
 60.38
 9.57
 22.55
 63.27
 25.00
 17.00
 17.95
 32.47
 8.54
 95.00
 59.00
 293.00
 12.00
 18.00
 35.00

14,827.10

72,782.49

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-14	3102340018	THE SUNSHINE COMPANY	01/19/93-02/21/93	CLEANING CATERVILLE OFFICE WINDOWS	3.50	
04-14	3102660002	CARTERVILLE WATER AND SEWER DEPARTMENT	01/19/93-02/02/93	WATER AND SEWER	16.33	
04-14	3102660004	JAMES L. KIRKPATRICK	03/20/93-03/20/93	2 ROLLS OF FILM	8.16	
04-14	3102660005	ALENE MEZO	02/27/93-03/27/93	CLEANING MARION OFFICES	100.00	
04-14	3102660031	WATTS COPY SYSTEMS INC.	02/02/93-02/23/93	CALLS MADE FROM HOME BEFORE OFFICE WAS OPENED	25.48	
04-14	3102660003	SHIRLEY M. STEVENSON	02/13/93-02/25/93	FACSIMILES SENT	36.00	
04-19	3106140006	BETTY JANE DAVIS	03/30/93-03/30/93	OUT OF DISTRICT 125 MILES @ 24	30.00	
04-19	3106140010	DINERS CLUB	03/08/93-03/11/93	MEMBER'S ST. LOUIS - NATIONAL ROUNDTRIP AIRFARE #2441	503.00	
04-19	3106140011	Do	03/15/93-03/19/93	MEMBER'S ROUNDTRIP AIRFARE ST. LOUIS - NATIONAL #2505	503.00	
04-19	3106140031	JUDY I. HAMPTON	03/08/93-03/08/93	IN-DISTRICT MILEAGE 380 MILES @ 24	91.20	
04-19	3106140033	ILLINOIS POWER	03/01/93-03/29/93	UTILITY BILL	47.76	
04-19	3106140031	JAMES L. KIRKPATRICK	03/22/93-03/22/93	IN DISTRICT MILEAGE 327 MILES @ 24	78.48	
04-19	3106140002	EDWARD L. QUAGLIA	03/01/93-03/20/93	IN DISTRICT MILEAGE 550 MILES @ 24	156.00	
04-19	3106140008	Do	03/02/93-03/25/93	OUT OF DISTRICT MILEAGE TO AIRPORT 1387 @ 24 PLUS PARKING	338.88	
04-19	3106140009	SHIRLEY M. STEVENSON	03/04/93-03/30/93	IN DISTRICT MILEAGE 619 MILES @ 24	148.56	
04-19	3106140005	VICTOR L. TURNER	03/04/93-03/23/93	IN DISTRICT MILES 55 @ 24	13.20	
04-19	3106140004	Do	03/05/93	OUT OF DISTRICT 86 MILES @ 24	20.64	
04-21	3110720011	DINERS CLUB	02/23/93-02/24/93	MEMBER'S ROUNDTRIP AIRFARE ST. LOUIS NATIONAL #7756	503.00	
04-21	3110720012	Do	03/02/93-03/05/93	MEMBER'S ROUNDTRIP AIRFARE ST. LOUIS NATIONAL #7806	503.00	
04-21	3110720014	Do	03/23/93	MEMBER'S ONE WAY ST. LOUIS TO NATIONAL #2545	253.00	
04-21	3110720013	Do	03/25/93	MEMBER'S ONE WAY NATIONAL TO ST. LOUIS #2535	250.00	
04-23	3110290007	PAUL E. BLACK	03/02/93-03/26/93	IN DISTRICT MILEAGE 715 MILES @ 24	171.60	
04-23	3110290006	CANDY CANE CLEANERS	03/03/93-03/03/93	OUT OF DISTRICT MILEAGE MATTOON - ST. LOUIS 280 MILES @ 24	67.20	
04-23	3110290014	FEDERAL EXPRESS CORP.	03/23/93	MAT RENTAL	10.00	
04-23	3110290013	Do	03/23/93	OVERNIGHT MAIL	15.23	
04-23	3110290011	TIMOTHY D. MARTIN	03/23/93-03/26/93	OVERNIGHT MAIL	16.62	
04-23	3110290010	DONALD E. RUMSEY	03/01/93-03/30/93	IN DISTRICT MILEAGE 531 MILES @ 24	127.44	
04-23	3110290009	Do	03/08/93-03/08/93	OUT OF DISTRICT MILEAGE 275 MILES @ 24	96.00	
04-23	3110290008	WATTS COPY SYSTEMS, INC.	03/12/93-03/30/93	OUT OF DISTRICT MILEAGE 312 MILES @ 24	146.40	
04-23	3110290015	CITY OF FRANKFORT	03/15/93-03/19/93	FACSIMILE COPIES	113.00	
04-29	3118890592	COLLES COUNTY AIRPORT AUTHORITY	04/01/93-04/30/93	RENT - 201 E NOLEN ST W FRANKFORT, IL	100.00	
04-29	3118890594	GREENWOOD DEVELOPMENT CORPORATION	04/01/93-04/30/93	RENT - ROUTE 16 EAST MATTOON, IL	400.00	
04-29	3118890595	JOHN W. KIRBY	04/01/93-04/30/93	RENT - 363 SOUTH MAIN STREET DECATUR, IL	350.00	
04-29	3118890597	RICHARD H. & DIANE M. SCHULTE	04/01/93-04/30/93	RENT - 444 S. WILLOW STREET EFFINGHAM, FL	200.00	
04-29	3118890593	THOMSON & PETTY JOHN REAL ESTATE, INC.	04/01/93-04/30/93	RENT - 3409 CHRISTY LANE MARION, IL	1,100.00	
04-30	3119871052	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	RENT - 801 WEST 9TH STREET MT. CARMEL, IL	150.00	
04-30	3119871050	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		680.70	
04-30	3119871051	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		126.45	
04-30	3119931064	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		1,499.57	
04-30	3119931065	(EQUIPMENT ALLOWANCE)	03/01/93-03/31/93		60.00	
04-30	3120900510	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		620.15	
04-30	3120950241				3,447.37	
					725.35	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. GLENN POSHARD—Con.

05-05	3120700005	ASSOCIATED OFFICE FURNISHINGS	04/12/93-04/12/93	CHAIR MAT FOR DESK	22.00
05-05	3120700010	DINERS CLUB	03/28/93-04/02/93	MEMBER'S ST. LOUIS-NATIONAL ROUNDTRIP AIRFARE #2574	503.00
05-05	3120700008	Do	04/15/93-04/17/93	OVERNIGHT STAY FOR 2 NIGHTS IN DECATUR MEMBER	77.15
05-05	3120700009	Do	04/16/93-04/17/93	OVERNIGHT STAY WITH MRS. POSHARD IN EFFINGHAM SINGLE ROOM RATE MEMBER	30.41
05-05	3120700001	GERALD J WEDERNACH	03/02/93-03/31/93	OUT OF DISTRICT MILEAGE 588 MILES @ .24	141.12
05-05	3120700002	Do	03/28/93-03/28/93	OUT OF DISTRICT MILEAGE TO ST. LOUIS AIRPORT 274 MILES @ .24	65.76
05-05	3120700003	Do	03/18/93-03/31/93	IN DISTRICT MILEAGE 346 MILES @ .24	83.04
05-05	3120700004	LOUISE F NOLAN	03/30/93-03/30/93	OUT OF DISTRICT MILEAGE 250 MILES @ .24	60.00
05-05	3120700005	Do	01/11/93-03/27/93	OUT OF DISTRICT MILEAGE 3951 MILES @ .24 MEMBER	948.24
05-05	3120700006	HON. GLENN POSHARD	03/26/93-03/27/93	OVERNIGHT STAY SINGLE RATE MEMBER	25.00
05-05	3120700007	Do	04/05/93-04/10/93	OVERNIGHT MAIL	15.48
05-05	3120730029	FEDERAL EXPRESS CORP	04/16/93-04/15/94	ONE YEAR SUBSCRIPTION	25.00
05-05	3120730027	THE METROPOLIS PLANET	04/12/93-04/12/93	LETTERS FOR SIGN	6.00
05-05	3120730028	WAVECO, INC	04/12/93-04/12/93	WATER AND SEWER BILL	26.65
05-07	3126630007	CARTERVILLE WATER AND SEWER DEPARTMENT	03/17/93-04/15/93	UTILITY BILL	138.00
05-07	3126630006	CIPS	04/03/93-04/22/93	MEMBER'S ROUNDTRIP AIRFARE ST. LOUIS - NATIONAL #1077	503.00
05-07	3126630010	DINERS CLUB	12/24/92-12/24/92	CLEANING OFFICES	80.00
05-07	3126630011	ALENE MEZO	04/22/93-04/22/93	WASHED WINDOWS AND VACUUMED CARPET	3.50
05-07	3126630008	THE SUNSHINE COMPANY	04/26/93-04/29/93	CLEANING SUPPLIES	25.30
05-07	3126630031	WALKER WHOLESALE COM	04/14/93-04/17/93	MEMBER'S ST. LOUIS - NATIONAL ROUNDTRIP AIRFARE #1106	503.00
05-17	3134570024	DINERS CLUB	03/29/93-04/27/93	OVERNIGHT MAIL	13.84
05-17	3134570026	FEDERAL EXPRESS CORP	05/01/93-05/30/93	UTILITY BILL	45.89
05-17	3134570025	ILLINOIS POWER	05/01/93-05/30/93	RENT - 201 E NOLEN ST W FRANFORT IL	100.00
05-25	3144890599	CITY OF FRANKFORT	05/01/93-05/30/93	RENT - ROUTE 16 EAST MATTOON IL	400.00
05-25	3144890603	COLES COUNTY AIRPORT AUTHORITY	05/01/93-05/30/93	RENT - 363 SOUTH MAIN STREET DECATUR IL	350.00
05-25	3144890601	GREENWOOD DEVELOPMENT CORPORATION	05/01/93-05/30/93	RENT - 444 S. WILLOW STREET EFFINGHAM, FL	200.00
05-25	3144890602	JOHN W. KIRBY	05/01/93-05/30/93	RENT - 3409 CHRISTY LANE MARION IL	1,100.00
05-25	3144890604	RICHARD H & DIANE M. SCHULTE	05/01/93-05/30/93	RENT - 801 WEST 9TH STRET MT CARMEL, IL	150.00
05-25	3144890605	THOMSON & PETTY/JOHN REAL ESTATE, INC	04/14/93-04/19/93	OFFICE SUPPLIES	45.73
05-27	3145510014	DEAN'S OFFICE SUPPLY, INC	04/14/93-04/19/93	OVERNIGHT MAIL	10.46
05-27	3145510012	FEDERAL EXPRESS CORP	05/04/93-05/05/93	OVERNIGHT MAIL	5.23
05-27	3145510011	Do	04/12/93-04/29/93	375 IN DISTRICT MILES X .24	89.52
05-27	3145510006	JAMES J. KIRKPATRICK	04/13/93-04/27/93	75 IN DISTRICT MILES X .24	18.00
05-27	3145510009	TIMOTHY D MARTIN	04/23/93-04/23/93	280 OUT OF DISTRICT MILES TO ST. LOUIS AIRPORT X .24	67.20
05-27	3145510010	Do	04/02/93-04/29/93	1080 OUT OF DISTRICT MILEAGE TO ST. LOUIS AIRPORT	259.20
05-27	3145510007	DONALD E RUMSEY	04/02/93-04/29/93	307 IN DISTRICT MILES X .24	73.68
05-27	3145510013	WALKER WHOLESALE COM	03/10/93-05/11/93	CLEANING SUPPLIES	21.80
05-27	3145510015	XEROX CORPORATION	04/01/93-04/30/93	COPY PAPER	726.00
05-27	3146640012	PAUL E BLACK	04/01/93-04/30/93	850 IN DISTRICT MILES @ .24	204.00
05-27	3146640014	CANDY CARNE CLEANERS	05/03/93-05/06/93	MAT CLEANING	10.00
05-27	3146640006	DINERS CLUB	05/07/93-05/08/93	MEMBER'S ST. LOUIS - NATIONAL ROUNDTRIP AIRFARE #1184	503.00
05-27	3146640016	Do	05/11/93-05/13/93	OVERNIGHT LODGING IN DISTRICT - MEMBER	32.32
05-27	3146640017	Do	05/15/93-05/16/93	MEMBER'S ST. LOUIS-NATIONAL ROUNDTRIP AIRFARE #1228	503.00
05-27	3146640007	Do	05/17/93-05/18/93	OVERNIGHT LODGING IN THE DISTRICT PLUS TELEPHONE CHG. - MEMBER	38.70
05-27	3146640018	Do	02/01/93-04/30/93	CHARGE FOR COPIES	38.45
05-27	3146640015	JOHN W. KIRBY	04/14/93-04/14/93	OVERNIGHT LODGING IN THE DISTRICT	28.20
05-27	3146640013	PATRICIA A KELLUM	04/02/93-04/29/93	54 IN DISTRICT MILES @ .24	12.96
05-27	3146640018	MARION DAILY REPUBLICAN	05/25/93-05/25/94	765 IN DISTRICT MILES @ .24	144.00
05-27	3146640008	GERALD J WEDERNACH	04/01/93-04/30/93	SUBSCRIPTION	183.56
05-27	3146640011	SHIRLEY M STEVENSON	04/01/93-04/29/93	573 IN DISTRICT MILES @ .24	137.52
05-27	3146640010	VICTOR L TURNER	04/07/93-04/07/93	RIVER TRAIL MTG. IN HARRISBURG 59 MI. X .24	14.16
05-31	3147931061	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		60.00
05-31	3147931062	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		431.94
05-31	3147940175	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		169.80
05-31	3147961037	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		682.70
05-31	3147961035	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		1,077.94

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	3147961036	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93			1,177.58
05-31	3148900516	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93			1,102.72
05-31	3148920181	(PHOTOGRAPHY SERVICES CHARGED)	05/01/93-05/31/93			6.50
05-31	3148950231	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93			2,008.64
06-07	3154250026	ACCUCOM SYSTEMS CORP.	03/22/93-05/25/93	TONER CARTRIDGES FOR LASER PRINTER		80.22
06-07	3154250026	LISA KAY CHAMPLIN	05/01/93-05/18/93	327 MILES IN DISTRICT MILES @ 24¢ PER MILE		78.48
06-07	3154250022	CIPS	04/15/93-05/14/93	UTILITY BILL		153.92
06-07	3154250020	BETTY JANE DAVIS	05/01/93-05/08/93	110 IN-DISTRICT MILES @ 24¢ PER MILE		26.40
06-07	3154250024	ELDORADO DAILY JOURNAL	06/24/93-06/23/94	SUBSCRIPTION		74.36
06-07	3154250023	MARION DAILY REPUBLICAN	06/03/93-06/02/94	SUBSCRIPTION		134.20
06-07	3154250018	LOUISE F. NOLAN	04/01/93-04/28/93	547 IN-DISTRICT MILES @ 24¢ PER MILE		131.28
06-07	3154250021	DENISE L. RYAN	05/01/93-05/08/93	104 IN-DISTRICT MILES @ 24¢ PER MILE		24.96
06-07	3154250025	VERSSASS	05/19/93-05/19/93	DEVELOPER FOR COMPUTER		250.00
06-07	3154250017	ZEROD AND COMPANY	04/09/93-05/24/93	FACSIMILE FRAME AND REFILLS FOR THE OFFICES IN THE DISTRICT		959.00
06-07	3154300015	DINERS CLUB	05/13/93-05/14/93	OVERNIGHT LODGING FOR THE MEMBER		55.99
06-07	3154300016	ILLINOIS POWER	05/18/93-05/20/93	MEMBER'S ROUNDTRIP TRAVEL FROM ST. LOUIS TO WASHINGTON NATIONAL		503.00
06-07	3154300017	PAUL E. BLACK	04/27/93-05/25/93	UTILITY BILL		124.80
06-18	3168320004	Do	05/04/93-05/28/93	IN DISTRICT 520 MILES X 24		39.86
06-18	3168320005	Do	05/18/93-06/02/93	OUT OF DISTRICT 180 MILES X 24 PER FOR VA BRIEFING IN SPRINGFIELD		43.20
06-18	3168320012	DINERS CLUB	06/02/93-06/03/93	OVERNIGHT LODGING IN THE DISTRICT FOR THE MEMBER PLUS PHONE CALLS		77.90
06-18	3168320010	Do	06/03/93-06/04/93	OVERNIGHT LODGING IN THE DISTRICT FOR THE MEMBER		36.18
06-18	3168320011	Do	05/17/93-05/25/93	OVERNIGHT MAIL		57.40
06-18	3168320006	FEDERAL EXPRESS CORP	05/26/93-06/01/93	OVERNIGHT MAIL		35.83
06-18	3168320009	Do	05/08/93	IN DISTRICT 53 MILES X 24 TO ART COMPETITION SHOW		8.98
06-18	3168320014	JUDY I. HAMPTON	05/01/93-05/28/93	TRAVEL OUT OF DISTRICT TO CHICAGO FOR CASEWORK BRIEFING 380 MILES X 24 PER PLUS TRAIN		12.72
06-18	3168320013	PATRICIA A. KELLUM	05/11/93-05/20/93	IN DISTRICT 186 MILES X 24 PER		94.70
06-18	3168320015	JAMES L. KIRKPATRICK	05/12/93-05/28/93	OUT OF DISTRICT 560 MILES TO ST. LOUIS AIRPORT X 24 PER		44.64
06-18	3168320002	TIMOTHY D. MARTIN	05/12/93-05/28/93	IN DISTRICT 474 MILES X 24		134.40
06-18	3168320002	Do	05/04/93-05/28/93	IN DISTRICT 461 MILES X 24		113.76
06-18	3168320019	GERALD J. MEDERNACH	05/01/93-05/29/93	CLEANING OFFICES AND RESTROOMS		110.00
06-18	3168320021	ALENE MEZO	05/08/93-05/14/93	IN DISTRICT 236 MILES X 24		100.64
06-18	3168320018	EDWARD L. QUAAKIA	05/13/93-05/24/93	OUT OF DISTRICT 550 MILES TO ST. LOUIS AIRPORT TO PICK UP MEMBER AT 24 PER		56.64
06-18	3168320008	Do	06/14/93-06/13/94	SUBSCRIPTION		132.00
06-18	3168320020	SOUTHERN ILLINOIS	05/01/93-05/31/93	IN DISTRICT 781 MILES X 24 PER		69.48
06-18	3168320001	Do	05/18/93	OUT OF DISTRICT 320 MILES X 24 TO VA SEMINAR IN SPRINGFIELD		187.44
06-18	3168320023	TCI CABLEVISION OF DECATUR	05/10/93-07/15/93	CABLE SERVICE		76.80
06-18	3168320016	VICTOR L. TURNER	05/01/93-05/11/93	IN DISTRICT 114 MILES X 24 PER		64.36
06-18	3168320022	WESTERN UNION TELEGRAPH CO.	02/17/93	TELEGRAM		27.36
06-18	3168320007	XEROX CORPORATION	06/02/93	PAPER SUPPLIES		48.92
06-24	3174620022	DINERS CLUB	05/24/93-05/28/93	MEMBER'S TRAVEL FROM ST. LOUIS TO WASH. NATIONAL ROUNDTRIP		348.50
06-24	3174620023	LOUISE F. NOLAN	05/12/93-05/12/93	OUT OF DISTRICT 80 MILES @ 24		503.00
06-24	3175340007	CANDY CANE CLEANERS	05/31/93-05/31/93	MAT CLEANING		19.20
06-24	3175340006	CONGRESSIONAL ARTS CAUCUS	01/03/93-12/31/93	1993 DUES		10.00

06-24	3175340008	DEAN'S OFFICE SUPPLY, INC.	05/06/93-05/06/93	38.25
06-24	3175340009	JAMES L. KIRKPATRICK	06/11/93-06/11/93	8.23
06-24	3175340010	U.S. GOVERNMENT PRINTING OFFICE	05/26/93-05/26/93	4.50
06-25	3175890608	CITY OF FRANKFORT	06/01/93-06/30/93	100.00
06-25	3175890612	COLES COUNTY AIRPORT AUTHORITY	06/01/93-06/30/93	400.00
06-25	3175890610	GREENWOOD DEVELOPMENT CORPORATION	06/01/93-06/30/93	350.00
06-25	3175890611	JOHN W. KIRBY	06/01/93-06/30/93	200.00
06-25	3175890609	RICHARD H. & DIANE M. SCHULTE	06/01/93-06/30/93	1,100.00
06-25	3175890613	THOMSON & PETTY/JOHN REAL ESTATE, INC.	06/01/93-06/30/93	150.00
06-30	3180410010	CIPS	05/14/93-06/17/93	217.01
06-30	3180410009	BETTY JANE DAVIS	06/19/93-06/19/93	23.28
06-30	3180410007	DONALD E RUMSEY	05/06/93-05/28/93	168.72
06-30	3180410008	Do	05/06/93-05/28/93	129.12
06-30	3181900493	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93	1,142.54
06-30	3181920204	(PHOTOGRAPHIC SERVICE CHARGED)	06/01/93-06/30/93	60.00
06-30	3181931064	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	201.50
06-30	3181931065	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93	521.65
06-30	3181950230	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93	(381.57)
06-30	3181961019	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	675.00
06-30	3181961017	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93	502.75
06-30	3181961018	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	689.84

EXPENDITURES FOR 2ND QUARTER

SALARIES

714.00
127,515.49

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

42,225.83
170,455.32

TOTAL

OFFICE OF THE HON. DAVID E PRICE
SALARIES

BAER, DENISE L	04/01/93-06/30/93	PART-TIME EMPLOYEE	300.00
BEARD, C JEAN-LOUISE	04/01/93-06/30/93	OFFICE MANAGER/LEGIS ASST	9,000.00
BECK, DAVID STERLING	04/01/93-06/30/93	LBI CONGRESSIONAL INTERN	7,125.00
BROWER, ANN LACEY	06/01/93-06/30/93	PART-TIME EMPLOYEE	1,260.00
CALLOWAY, DOROTHY JONES	04/01/93-05/31/93	STAFF ASSISTANT	2,083.34
Do	06/01/93-06/30/93	TEMPORARY EMPLOYEE	1,041.67
CLEMMONS, JASON ADAM	04/01/93-05/31/93	D.C. INTERN	1,600.00
CONNORS, ANDREW	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT /LEGIS DIRECTOR	900.00
CONTI, EUGENE AUGUSTINE	04/01/93-06/30/93	EXECUTIVE ASSISTANT	8,750.01
DEARMON, DONALD M	04/01/93-06/30/93	CASEWORKER	300.00
EDDY, JEANETTE GAY	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	9,500.01
EWING, JOAN S	04/01/93-06/30/93	STAFF ASSISTANT	12,125.01
FELDMAN, PAUL H	04/01/93-06/30/93	D.C. INTERN	6,000.00
FOSTER, KATHERINE A	04/01/93-05/31/93	PART-TIME EMPLOYEE	2,186.96
HANSEN, ANNIE LEE	06/01/93-06/30/93	STAFF ASSISTANT	1,083.33
Do	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,500.01
HENDERSON, MELISSA M	06/01/93-06/30/93	D.C. INTERN	8,124.99
MARON, JOHN JOSEPH	04/01/93-06/30/93	STAFF ASSISTANT	900.00
MCNAMARA, MICHAEL	04/01/93-06/30/93	STAFF ASSISTANT	7,749.99
NEWMAN, MARIA	04/01/93-06/30/93		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DAVID E PRICE—Con.						
EXPENSES						
04-06	3091660012	BROOKINGS	04/01/93-06/30/93	STAFF ASSISTANT	7,500.00	
04-08	3096180008	CONG. HUMAN RIGHTS CAUCUS	04/01/93-06/30/93	DIRECTOR OF COMMUNICATIONS	9,392.51	
04-08	3096180009	DAVID E. PRICE	04/01/93-06/30/93	FIELD REPRESENTATIVE	11,874.99	
04-08	3096180012	Do	04/01/93-06/30/93	RECEPTIONIST/LEGISLATIVE ASSISTANT	8,124.99	
04-08	3096180010	Do	04/01/93-06/30/93	FIELD REPRESENTATIVE	6,225.00	
04-08	3096180011	Do	04/01/93-06/30/93			
04-08	3096510011	CAPITOL COFFEE SYSTEMS	03/24/93	BEVERAGE SERVICE FOR CONSTITUENTS VISITING RALEIGH DISTRICT OFFICE	9.50	
04-08	3096510012	CAROLINA OFFICE EQUIPMENT	03/24/93	FAX PAPER FOR CHAPEL HILL DISTRICT OFFICE	44.00	
04-08	3096510012	GENE CONTI	02/25/93	TAXI FARE BETWEEN RAYBURN HOB AND COMMERCE DEPT. FOR MEETING WITH DEPARTMENT OFFICIALS	61.00	
04-08	3096510010	DEMOCRATIC STUDY GROUP	03/30/93	SEVEN BINDERS FOR FILING DSG REPORTS	252.00	
04-08	3096510017	DINERS CLUB	03/22/93-03/22/93	AIRFARE FOR FORSTER (4132) RALEIGH-DC-RALEIGH WHILE ON OFFICIAL TRAVEL	252.00	
04-08	3096510022	Do	03/22/93-03/22/93	AIRFARE FOR EDDY (4131) RALEIGH-DC-RALEIGH WHILE ON OFFICIAL TRAVEL	252.00	
04-08	3096510014	Do	03/26/93-03/28/93	AIRFARE FOR MEMBER (4816) DC-RALEIGH-DC	3.50	
04-08	3096510021	JEANETTE GAY EDDY	03/22/93	PARKING AT RALEIGH AIRPORT WHILE ON OFFICIAL TRAVEL	10.00	
04-08	3096510021	Do	03/22/93	PARKING AT RAYBURN HOB WHILE ON OFFICIAL TRAVEL	3.50	
04-08	3096510019	Do	03/22/93	TAXI FARE FROM RAYBURN HOB TO NATIONAL AIRPORT WHILE ON OFFICIAL TRAVEL	12.00	
04-08	3096510018	NATIONAL CONFERENCE ON STATE LEGISLATURE	03/15/93	TRAVEL BY CAR FROM CHAPEL HILL TO DC (240 MILES @ 20/MILE)	48.00	
04-08	3096510013	DAVID E. PRICE	03/10/93-03/17/93	BEVERAGE SERVICE FOR CONSTITUENTS VISITING RALEIGH DISTRICT OFFICE	44.00	
04-08	3102610011	CAPITOL COFFEE SYSTEMS	03/01/93	PRINTING SERVICE	110.00	
04-14	3102610010	DAVID L ANDRUKITIS	03/19/93-03/23/93	AIRFARE FOR MEMBER (4129) DC-RALEIGH-DC	252.00	
04-14	3102610031	DINERS CLUB	03/02/93	OVERNIGHT MAIL SERVICE	3.99	
04-14	3102610007	FEDERAL EXPRESS CORP.	03/09/93	OVERNIGHT MAIL SERVICE	5.23	
04-14	3102610008	Do	04/13/93	BEVERAGE SERVICE FOR CONSTITUENTS	9.50	
04-29	3118290003	CAPITOL COFFEE SYSTEMS	03/15/93-03/24/93	PRINTING SERVICES	1,964.99	
04-29	3118200016	DAVID L ANDRUKITIS	03/19/93	OVERNIGHT MAIL SERVICE	5.23	
04-29	3118200013	FEDERAL EXPRESS CORP.	03/24/93-03/25/93	OVERNIGHT MAIL SERVICE	9.51	
04-29	3118200015	Do	03/31/93	OVERNIGHT MAIL SERVICE	3.75	
04-29	3118200017	MONITOR PUBLISHING CO.	04/01/93-03/13/94	SUBSCRIPTION	215.00	
04-29	3118890598	FORUM ONE	04/01/93-04/30/93	RENT: 1777 DURHAM CHAPEL HILL BLVD CHAPEL HILL, NC	325.00	
04-29	3118890599	H.D.M. ASSOCIATES LTD	04/01/93-04/30/93	RENT: 225 HILLSBOROUGH ST. RALEIGH, NC	2,035.00	
04-30	3118540003	N.C. CENTER FOR PUBLIC POLICY RESEARCH	05/01/93-01/29/94	SUBSCRIPTION	36.00	
04-30	3118540002	THE WASHINGTON POST	05/01/93-04/30/94	SUBSCRIPTION	62.40	
04-30	3118540005	WAKE CO. COMMUNITY SCHOOLS	04/12/93	RENTAL OF AUDITORIUM FOR COMMUNITY MEETING W/ CONSTITUENTS	112.00	
04-30	3118540004	Do	04/13/93	SUBSCRIPTION	36.00	
04-30	3118540001	ZEBULON RECORD	05/01/93-04/30/94	SUBSCRIPTION	12.72	

04-30	3118800023	AQUA COOL	03/18/93-03/31/93	WATER COOLER SERVICE	41.20
04-30	3118800026	DINERS CLUB	04/02/93	AIRFARE FOR MEMBER (5435) DC-RALEIGH	126.00
04-30	3118800030	Do	04/10/93-04/12/93	HOTEL ACCOMMODATIONS FOR FELDMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	198.99
04-30	3118800027	Do	04/14/93	AIRFARE FOR MEMBER (3384) RALEIGH-DC	126.00
04-30	3118800028	Do	04/15/93	AIRFARE FOR MEMBER (6119) DC-RALEIGH	126.00
04-30	3118800029	Do	04/18/93-04/19/93	AIRFARE FOR CONTI (6169) DC-RALEIGH-DC WHILE ON OFFICIAL BUSINESS	252.00
04-30	3118800019	JEANETTE GAY EDDY	02/15/93-04/06/93	STAFF TRAVEL BY CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT (105 MILES @ .25/MILE)	26.25
04-30	3118800020	BOBBY RAY STOTT	03/02/93-03/30/93	STAFF TRAVEL BY CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT (101.5 MILES @ .25/MILE)	253.75
04-30	3118800022	WATER SPECIALIST	03/03/93-03/31/93	WATER COOLER SERVICE FOR CONSTITUENTS VISITING DISTRICT OFFICE	28.25
04-30	3118800021	WILLIAM RICHARD WINDLEY, SR	01/14/93-03/30/93	STAFF TRAVEL BY CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT (544 MILES @ .25/MILE)	136.00
04-30	3119870456	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		540.00
04-30	3119870455	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		262.20
04-30	3119870454	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		601.55
04-30	3119870455	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		36.00
04-30	3119930478	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		210.00
04-30	3119930479	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		439.62
04-30	3119940080	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		85.70
04-30	3120900268	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,552.12
04-30	3120950338	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		469.02
05-14	3133550018	DAVID STERLING BECK	04/27/93	TAXI FARE FROM WHITE HOUSE TO RAYBURN FOLLOWING MEETING WITH ADMINISTRATION OFFICIALS	11.00
05-14	3133550021	CAPITOL COFFEE SYSTEMS	04/21/93	BEVERAGE SERVICE FOR CONSTITUENTS VISITING RALEIGH DISTRICT OFFICE	9.50
05-14	3133550014	CENTEL CELLULAR	01/01/93-12/31/93	CELLULAR PHONE SERVICE	40.95
05-14	3133550016	CONGRESSIONAL TEXTILE CAUCUS	01/01/93-12/31/93	LSO DUES	50.00
05-14	3133550019	DINERS CLUB	04/22/93-04/26/93	AIRFARE FOR MEMBER (6488) DC-RALEIGH-DC	252.00
05-14	3133550020	FEDERAL EXPRESS CORP	04/19/93	OVERNIGHT MAIL SERVICE	36.11
05-14	3133550017	JOHN JOSEPH MARON	04/27/93	AIRFARE FOR MEMBER (6488) DC-RALEIGH-DC	59.00
05-14	3133550015	NATIONAL JOURNAL	05/06/93	BINDERS FOR SUBSCRIPTION	60.00
05-19	3138590016	POSTMASTER, WASHINGTON, D.C.	05/04/93	72 75 STAMPS, 102 29 STAMPS	83.38
05-25	3144890605	FORUM ONE	05/01/93-05/30/93	RENT 1777 DURHAM CHARLE HILL BLVD CHAPEL HILL, NC	525.00
05-26	3144260604	DINERS CLUB	03/12/93	RENT 225 HILLSBOROUGH ST RALEIGH, NC	1,735.00
05-31	3147930483	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	AIRFARE FOR MEMBER (3747) DC-RALEIGH	126.00
05-31	3147930484	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		358.00
05-31	3147930485	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		210.00
05-31	3147930074	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		314.01
05-31	3147960429	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		81.60
05-31	3147960428	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		658.60
05-31	3148900268	(EQUIPMENT ALLOWANCES)	04/01/93-05/31/93		38.50
05-31	3148920080	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		629.83
05-31	3148950327	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		1,150.56
06-07	3153830015	CAPITOL COFFEE SYSTEMS	05/05/93	BEVERAGE SERVICE FOR CONSTITUENTS VISITING RALEIGH OFFICE	120.93
06-07	3153830011	DINERS CLUB	05/04/93-05/06/93	AIRFARE FOR MEMBER (8214) RALEIGH-DC-RALEIGH	19.00
06-07	3153830012	Do	05/11/93	AIRFARE FOR MEMBER (5235) RALEIGH-DC	252.00
06-07	3153830013	Do	05/13/93-05/18/93	AIRFARE FOR MEMBER (4859) DC-RALEIGH-DC	126.00
06-07	3153830014	Do	05/21/93	AIRFARE FOR MEMBER (4314) DC-RALEIGH	252.00
06-07	3154610007	AQUA COOL	04/02/93-04/30/93	WATER COOLER SERVICE FOR CONSTITUENTS VISITING DC OFFICE	36.00
06-07	3154610002	CAPITOL COFFEE SYSTEMS	05/19/93	BEVERAGE SERVICE FOR CONSTITUENTS VISITING RALEIGH DISTRICT OFFICE	34.50
06-07	3154610028	CENTEL CELLULAR	05/10/93-06/09/93	CELLULAR PHONE SERVICE	46.98
06-07	3154610006	CHAPEL HILL-CARRIORD SCHOOL	04/07/93	RENTAL OF AUDITORIUM FOR COMMUNITY MEETING WITH CONSTITUENTS	58.00
06-07	3154610027	GENE CONTI	05/17/93	TAXI FARE FOR CONTI FROM RAYBURN TO OLD EXEC. OFFICE BLDG. FOR MEETING W/ ADMINISTRATION OFFICIALS	7.00
06-07	3154610005	JEANETTE GAY EDDY	05/03/93-05/07/93	STAFF TRAVEL BY CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT (122 MILES @ .25/MILE)	30.50
06-07	3154610024	FEDERAL EXPRESS CORP	05/04/93	OVERNIGHT MAIL SERVICE	3.75
06-07	3154610001	Do	05/14/93	OVERNIGHT MAIL SERVICE	3.99
06-07	3154610003	SCOTT A FORSTER	05/05/93-05/07/93	STAFF TRAVEL BY CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT (260 MILES @ .25/MILE)	65.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DAVID E PRICE—Con.						
06-07	3154610004	Do	05/07/93	PARKING FOR STAFF WHILE ATTENDING DEPT. OF VETERANS AFFAIRS BRIEFING	3.50	
06-07	3154610009	NATIONAL CONFERENCE ON STATE LEGISLATURE	02/28/93	DIRECTORY	31.00	
06-07	3154610010	BOBBY RAY STOTT	04/01/93	STAFF TRAVEL BY CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT (930 MILES @ .25/ MILE)	232.50	
06-07	3154610025	THE HERALD-SUN PAPERS	05/23/93	SUBSCRIPTION	132.00	
06-07	3154610026	THE NEWS AND OBSERVER	06/01/93	SUBSCRIPTION	72.00	
06-07	3154610028	WATER SPECIALIST	04/14/93	WATER COOLER SERVICE FOR CONSTITUENTS VISITING RALEIGH DISTRICT OFFICE	23.00	
06-09	3120910083	GENERAL SERVICES ADMINISTRATION	04/01/93	ASHEBORO DISTRICT OFFICE	1,745.00	
06-11	3161220021	JOAN S EWING	04/26/93	STAFF TRAVEL BY CAR WHILE ON OFFICIAL BUSINESS (265 MILES @ .25¢ PER MILE)	66.25	
06-11	3161220022	Do	05/27/93	PACKAGING OF ITEMS FOR SHIPMENT FROM RALEIGH TO WASHINGTON OFFICE	6.00	
06-11	3161220019	SCOTT A FORSTER	05/28/93	HEAVY-DUTY EXTENSION CORD FOR RALEIGH DISTRICT OFFICE	6.31	
06-11	3161220020	Do	05/28/93	15-FOOT PRINTER CABLE FOR RALEIGH DISTRICT OFFICE	12.67	
06-11	3161220023	BOBBY RAY STOTT	05/02/93	STAFF TRAVEL BY CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT (1043 MILES @ .25¢ PER MILE)	260.75	
06-14	3161200025	LISA L SCHELL	06/05/93	OFFICE SUPPLIES	9.55	
06-25	3175890614	FORUM ONE	06/01/93	RENT: 1777 DURHAM-CHAPEL HILL BLVD CHAPEL HILL, NC	525.00	
06-30	3180940088	H.D.M. ASSOCIATES, LTD	06/01/93	RENT: 225 HILLSBOROUGH ST. RALEIGH, NC	1,735.00	
06-30	3181900259	(RECORDING SERVICES CHARGED)	05/01/93		73.65	
06-30	3181900489	(EQUIPMENT ALLOWANCE)	06/01/93		1,150.56	
06-30	3181900259	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93		36.00	
06-30	3181903049	(DC TELEPHONE SERVICE CHARGED)	05/01/93		210.00	
06-30	3181903049	(DC TELEPHONE TOLLS CHARGED)	05/01/93		323.23	
06-30	3181903024	(STATIONERY ALLOWANCE CHARGED)	06/01/93		429.29	
06-30	3181960428	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93		540.00	
06-30	3181960426	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93		38.50	
06-30	3181960427	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93		554.57	

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
1,260.00
MEMBERS CLERK HIRE
129,567.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

28,217.80

TOTAL
159,045.31

OFFICE OF THE HON. DEBORAH PRICE

SALARIES

04/01/93	06-30	30/93	SYSTEMS OPERATOR/CASEWORKER	5,750.01
06/14/93	06-30	30/93	PART-TIME EMPLOYEE	535.55
06/14/93	06-30	30/93	LEGISLATIVE CORR/SYSTEMS	920.83
04/01/93	06-30	30/93	DISTRICT MGR/CHIEF COUNSEL	15,000.00
04/19/93	06-30	30/93	PART-TIME EMPLOYEE	2,095.61
04/01/93	06-30	30/93	SR LEGIS ASST/PRESS SECRETARY	9,999.99

PERH, M JEAN.....	04/01/93-06/30/93	LEGISLATIVE DIRECTOR.....	12,500.01
REIDA, DEBORAH MARIE.....	04/01/93-06/30/93	STAFF ASSISTANT.....	7,093.80
ROACH, KATHLEEN A.....	04/01/93-06/30/93	STAFF ASSISTANT.....	8,006.88
SAMUEL, JASMINA.....	04/01/93-05/31/93	PART-TIME EMPLOYEE.....	1,353.00
SCHULTZ, MELISSA W.....	04/01/93-06/09/93	LEGISLATIVE CORR/SYSTEMS.....	4,408.34
SHULER, SAMANTHA A.....	05/17/93-06/11/93	PART-TIME EMPLOYEE.....	1,050.00
TAYLOR, MICHAEL T.....	06/14/93-06/30/93	BJ CONGRESSIONAL INTERN.....	714.00
TEETS, LORI ANN.....	04/22/93-06/30/93	LEGISLATIVE CORRESPONDENT.....	4,408.34
WAGMAN, KIM ANN.....	04/01/93-06/30/93	EXECUTIVE ASSISTANT.....	10,250.01
WALKER, KEVIN L.....	04/01/93-06/30/93	DEPUTY POLICY DIRECTOR.....	5,750.01
WOLFE, JOHN THOMAS.....	04/01/93-06/30/93	CHIEF OF STAFF.....	18,125.01
ZANARDI, JANICE MARIE.....	04/01/93-06/30/93	STAFF ASSISTANT.....	6,875.01

EXPENSES

04-14	3103540010	JOHN THOMAS WOLFE	03/09/93	03/11/93	CAB FARE	6.00
04-14	3103540009	Do	03/09/93	03/11/93	ROUNDTRIP AIRFARE COLUMBUS, OH-WASH DC AND RETURN	243.00
04-14	3103540012	Do	03/09/93	03/11/93	PARKING	24.75
04-14	3103540011	Do	03/10/93		CAB FARE	10.00
04-14	3103540013	Do	03/12/93		PARKING	3.50
04-14	3103540014	Do	03/16/93		AIRFARE COLUMBUS, OH-WASHINGTON DC	123.00
04-14	3103540016	Do	03/16/93		CAB FARE	13.50
04-14	3103540019	Do	03/18/93	03/18/93	PARKING	27.50
04-14	3103540015	Do	03/18/93		AIR FARE WASHINGTON DC-COLUMBUS, OH	120.00
04-14	3103540017	Do	03/18/93		CAB FARE	10.00
04-14	3103540018	Do	03/19/93		CAB FARE	10.00
04-14	3103540003	Do	03/23/93		PARKING	24.75
04-14	3103540020	Do	03/23/93		AIRFARE COLUMBUS, OH-WASHINGTON DC	123.00
04-14	3103540021	Do	03/24/93		CAB FARE	10.00
04-14	3103540022	Do	03/25/93		CAB FARE	13.00
04-14	3103540023	Do	03/25/93		AIRFARE WASHINGTON DC-COLUMBUS, OH	140.00
04-14	3103540004	Do	03/26/93		PARKING	2.50
04-23	3110210021	THOMAS J LANKFORD	03/15/93	03/15/93	2000 #10 WINDOW ENVELOPES 500 REMEMBER CARDS	114.60
04-23	3110680017	CONGRESSIONAL QUARTERLY INC	02/24/93	02/24/94	CONGRESSIONAL QUARTERLY WEEKLY PUBLICATION	995.00
04-23	3110680009	DINERS CLUB	03/11/93		MEMBER TRAVEL AIR FARE WASHINGTON TO COLUMBUS (5062)	250.00
04-23	3110680011	Do	03/16/93		MEMBER TRAVEL AIR FARE COLUMBUS TO WASHINGTON (5063)	123.00
04-23	3110680011	Do	03/19/93		MEMBER TRAVEL AIR FARE WASHINGTON OT COLUMBUS	120.00
04-23	3110680012	Do	03/23/93		MEMBER TRAVEL AIRFARE COLUMBUS TO WASHINGTON (5255)	123.00
04-23	3110680013	Do	03/26/93	03/29/93	MEMBER TRAVEL AIRFARE ROUNDTRIP WASHINGTON TO COLUMBUS (5408)	263.00
04-23	3110680014	FEDERAL EXPRESS CORP.	03/11/93		MAIL DELIVERY	3.99
04-23	3110680015	Do	03/12/93		MAIL DELIVERY	24.25
04-23	3110680016	Do	03/19/93		MAIL DELIVERY	12.09
04-23	3110680020	NATIONAL JOURNAL	03/01/93	03/02/94	NATIONAL JOURNAL WEEKLY PUB	459.00
04-23	3110680018	Do	03/22/93	03/22/94	CONGRESS DAILY	410.00
04-23	3110680019	THE WALL STREET JOURNAL	03/16/93	10/12/93	WALL STREET JOURNAL NEWSPAPER	71.00
04-29	3116290007	JOHN THOMAS WOLFE	04/03/93		WESTERN UNION TELEGRAM	31.62
04-29	3116290004	Do	04/15/93		AIRFARE COLUMBUS OH-WASHINGTON DC	121.50
04-29	3116290005	Do	04/16/93		AIRFARE WASHINGTON DC-COLUMBUS, OH	121.50
04-29	3116290006	Do	04/16/93		PARKING AT AIRPORT	16.50
04-30	3118800025	BACON'S PUBLICITY CHECKER	03/02/93	03/25/93	NEWSPAPER CLIPPING SENT TO OFFICE	204.85
04-30	3118800024	DEBORAH PRYCE	03/22/93	03/22/93	PARKING-DISTRICT	2.00
04-30	3119870978	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93	03/31/93		315.00
04-30	3119870976	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93	03/31/93		138.22
04-30	3119870977	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93	03/31/93		985.14
04-30	3119930991	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93	03/31/93		100.00
04-30	3119930992	(DC TELEPHONE SERVICE CHARGED)	03/01/93	03/31/93		75.00
04-30	3119930993	(DC TELEPHONE TOLLS CHARGED)	03/01/93	03/31/93		440.99
04-30	3120900479	(EQUIPMENT ALLOWANCE)	04/01/93	04/30/93		871.66

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DEBORAH PRYCE—Con.						
04-30	3120950172	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93	MEMBER TRAVEL AIRFARE ROUNDTrip, WASHINGTON TO COLUMBUS (5727)	45.50	
04-30	3120950421	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	STAFF TRAVEL AIR FARE WOLFE COLUMBUS TO WASHINGTON (6284)	732.13	
05-05	3123290001	DINERS CLUB	04/02/93-04/15/93	MEMBER TRAVEL AIRFARE COLUMBUS TO WASHINGTON (6283)	243.00	
05-05	3123290002	Do	04/20/93	CALENDARS	123.00	
05-05	3123290003	Do	04/20/93	2 POCKET PORTFOLIOS	271.50	
05-10	3127650028	THOMAS J. LANKFORD, INC.	04/15/93-04/15/93	CAMERA FILM	12.50	
05-10	3127650026	KEVIN L. WALKER	04/14/93-04/14/93	200 29 STAMPS FOR OFFICE USE	21.30	
05-10	3127650027	Do	04/14/93-04/14/93	AIRFARE-WASHINGTON DC TO COLUMBUS, OH FOR WOLFE	58.00	
05-19	3127880015	POSTMASTER, WASHINGTON, D.C.	04/14/93-04/14/93	AIRFARE COLUMBUS, OH TO WASHINGTON, DC FOR WOLFE	120.00	
05-19	3138610004	DINERS CLUB	04/22/93	AIRFARE WASHINGTON, DC-COLUMBUS, OH WOLFE	123.00	
05-19	3138610005	Do	04/26/93	CAB FARE	10.00	
05-19	3138610006	Do	04/29/93	PARKING-AIRPORT	24.75	
05-19	3138610003	JOHN THOMAS WOLFE	04/20/93-04/22/93	CAB FARES	14.00	
05-19	3138610001	Do	04/21/93	CAB FARE	10.00	
05-19	3138610002	Do	04/26/93	CAB FARE	15.00	
05-19	3138610007	Do	04/27/93	CAB FARE	5.00	
05-19	3138610008	Do	04/28/93	PARKING	22.25	
05-19	3138610009	Do	04/29/93	AIRFARE COLUMBUS, OHIO WASHINGTON DC TOM WOLFE-TRAVELLER	2.00	
05-19	3138610010	Do	04/30/93	AIRFARE WASHINGTON, DC-COLUMBUS, OH TOM WOLFE-TRAVELLER	123.00	
05-26	3144260006	DINERS CLUB	05/04/93	AIRFARE COLUMBUS, OH TO WASHINGTON DC-TOM WOLFE	120.00	
05-26	3144260007	Do	05/06/93	PARKING AT AIRPORT	133.00	
05-26	3144260010	Do	05/11/93	CAB FARE	8.50	
05-26	3144260005	JOHN THOMAS WOLFE	05/03/93	PARKING AT AIRPORT	11.00	
05-26	3144260008	Do	05/04/93	PARKING AT AIRPORT	24.75	
05-26	3144260009	Do	05/07/93-05/07/93	PARKING	5.00	
05-26	3144260011	Do	05/11/93-05/11/93	CABFARE	8.00	
05-26	3144260012	Do	05/11/93-05/13/93	PARKING-AIRPORT	24.75	
05-26	3144260014	Do	05/12/93-05/12/93	CABFARE	5.00	
05-26	3144260013	Do	05/12/93-05/12/93	NEWSPAPER CLIPPINGS SENT TO OFFICE	226.08	
05-27	3145420003	BACON'S PUBLICITY CHECKER	04/01/93-04/27/93	MEMBER TRAVEL AIR FARE WASHINGTON, COLUMBUS (0176)	120.00	
05-27	3145420002	DINERS CLUB	04/22/93	MEMBER TRAVEL AIR FARE COLUMBUS-WASHINGTON (0177)	123.00	
05-27	3145420001	Do	04/26/93	MEMBER TRAVEL AIR FARE DC COLUMBUS (7669)	120.00	
05-27	3146420010	Do	04/29/93	MEMBER TRAVEL AIR FARE WASHINGTON (7671)	123.00	
05-27	3146420009	Do	05/04/93	MEMBER TRAVEL AIR FARE DC COLUMBUS (7956)	120.00	
05-27	3146420008	Do	05/06/93	MEMBER TRAVEL AIR FARE COLUMBUS WASHINGTON (1663)	133.00	
05-27	3146420007	Do	05/11/93	MEMBER TRAVEL AIR FARE ROUND TRIP, DC COLUMBUS, DC (8199)	283.00	
05-27	3146420006	Do	05/13/93-05/18/93	VELOX FOR SCHEDULE CARDS	35.00	
05-27	3146420005	THOMAS J. LANKFORD	04/30/93	SCHEDULE CARDS 500	35.00	
05-27	3146420004	Do	05/14/93	DELIVERY	5.23	
05-27	3146640019	FEDERAL EXPRESS CORP	04/22/93-04/22/93	DELIVERY	5.23	
05-27	3146640020	Do	04/23/93-04/23/93	DELIVERY	5.23	
05-27	3146640021	Do	05/06/93-05/06/93	DELIVERY	5.23	
05-27	3146640022	CHRISTOPHER P PEARCE	05/13/93	CAB FARE	10.75	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES H QUILLEN

SALARIES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-06	3092370010	ALVIS, KAREN H	04/01/93-06/30/93	SECRETARY	6,481.26	
04-07	3095630014	AUSTIN, TERESA L	05/18/93-06/17/93	D.C. INTERN	1,000.00	
04-07	3095630015	CURRIE, FRANCES LIGHT	04/01/93-05/31/93	ADMINISTRATIVE ASSISTANT	17,479.66	
04-07	3095630021	Do	06/01/93-06/30/93	CHIEF OF STAFF	8,739.83	
04-07	3095630022	DAVIS, JEFFREY J	04/01/93-06/30/93	STAFF ASSISTANT	5,703.51	
04-07	3095630018	DEMPSY, ELZORA A	04/01/93-06/30/93	RECEPTIONIST	5,184.99	
04-07	3095630017	DURHAM, TRAVIS	06/01/93-06/30/93	D.C. INTERN	1,000.00	
04-07	3095630025	FITZSIMMONS, MARCUS E	06/21/93-06/30/93	D.C. INTERN	333.33	
04-07	3095630026	FLAAGAN, MARY P	04/01/93-06/30/93	SECRETARY	8,336.42	
04-07	3095630022	GRIFFIN, JULIE M	04/01/93-06/30/93	RECEPTIONIST	7,030.35	
04-07	3095630022	KEFKLAS, DOLORES C	04/01/93-06/30/93	PERSONAL SECRETARY	9,842.49	
04-07	3095630022	LEMAIRE, CANDIE G	05/01/93-06/09/93	D.C. INTERN	1,000.00	
04-07	3095630022	MAYS, PAUL WINTON	04/01/93-06/30/93	DIRECTOR OF SPECIAL PROJECTS	9,842.49	
04-07	3095630022	MILLER, JAMES EMILUS	04/01/93-06/30/93	PRESS SECRETARY	6,186.96	
04-07	3095630022	MONTGOMERY, DEBORAH C	04/01/93-06/30/93	FIELD REPRESENTATIVE	20,357.44	
04-07	3095630022	PHILLIPS, ELLEN S	04/01/93-06/30/93	SECRETARY	4,996.13	
04-07	3095630022	SMITH, VERLIN WILLIAM, III	04/01/93-06/30/93	RECEPTIONIST-SECRETARY	11,070.84	
04-07	3095630022	TRIVETT, SHEILA YVETTE	06/14/93-06/30/93	D.C. INTERN	566.67	
04-07	3095630022	VAUGHN, BETTY S	04/01/93-06/30/93	SECRETARY	4,052.07	
04-07	3095630022	WHETSELL, POLLY DEANE	04/01/93-06/30/93	EXECUTIVE SECRETARY	5,413.59	
04-07	3095630022	Do	04/01/93-06/30/93	SECRETARY	5,413.59	

EXPENSES

04-06	3092370010	WARNER CABLE COMM INC.	03/16/93-04/15/93	CABLE SERVICE INTO OUR KINGSFORT, DISTRICT OFFICE	21.50	
04-07	3095630014	DINERS CLUB	01/19/93-02/04/93	OFFICIAL MEALS IN THE MEMBER'S PRIVATE DINING ROOM IN THE CAPITOL WITH CONSTITUENTS	156.20	
04-07	3095630015	Do	02/24/93-03/11/93	OFFICIAL MEALS IN THE MEMBER'S PRIVATE DINING ROOM IN THE CAPITOL WITH CONSTITUENTS	142.90	
04-07	3095630021	FEDERAL EXPRESS CORP	01/05/93	DOCUMENTS SENT FROM THE WASH, DC OFFICE TO THE KINGSFORT, TN DISTRICT OFFICE FOR THE CONGRESSMAN	6.16	
04-07	3095630020	Do	01/14/93	DOCUMENTS SENT FROM THE WASH, DC OFFICE TO THE KINGSFORT, TN DISTRICT OFFICE FOR THE CONGRESSMAN	9.66	
04-07	3095630019	Do	02/05/93	OFFICIAL DOCUMENTS SENT FROM THE WASHINGTON DC OFFICE TO THE KINGSFORT, TN DISTRICT OFFICE	3.75	
04-07	3095630031	PAUL WINTON MAYS	01/14/93-01/26/93	OFFICIAL TRAVEL AS PUBLIC AFFAIRS REP. FOR MEMBER 1ST DIST TENN. 21.5 MILES AT 27.5 PER MILE	59.13	
04-07	3095630017	Do	02/03/93-02/19/93	OFFICIAL TRAVEL AS PUBLIC AFFAIRS REP. FOR MEMBER 1ST DIST TN 132 MILES AT 27.5 PER MILE	36.30	
04-07	3095630018	Do	03/11/93	OFFICIAL TRAVEL AS PUBLIC AFFAIRS REP. FOR MEMBER 1ST DIST. TN 30 MILES AT 27.5 PER MILE	8.25	
04-07	3095630025	POLAR WATER COMPANY	01/06/93-01/31/93	BOTTLED WATER DELIVERED TO THE CANNON HOB IN DC AND RENTAL OF THE WATER COOLER	34.20	
04-07	3095630026	Do	02/01/93-02/28/93	BOTTLED WATER DELIVERED TO THE CANNON HOB OFFICE IN DC AND RENTAL OF THE WATER COOLER FROM 02-1-28-93	49.95	
04-07	3095630022	WALLACE'S NEWS	12/01/92-12/31/92	NEWSPAPERS PICKED UP AT A LOCAL NEWSSTAND NEAR THE KINGSFORT OFF-KNOXV JR, JOHNST. CITY PRESS,	66.40	
04-07	3095630023	Do	01/01/93-01/31/93	NEWSPAPERS PICKED UP AT A LOCAL NEWSSTAND-KNOXV JR, JOHNST. CITY PRESS, BRISTOL HERALD, KINGS	70.65	
04-07	3095630023	Do	01/01/93-01/31/93	NEWSPAPERS PICKED UP AT A LOCAL NEWSSTAND-KNOXV JR, JOHNST. CITY PRESS, BRISTOL HERALD, KINGS	70.65	

04-07	3095630024	Do	02/01/93-02/28/93	NEWSPAPERS PICKED UP AT A LOCAL NEWSSTAND-KNOX JR, JOHNST. CITY PRESS, BRISTOL HERALD, KINGS. TIMES.	65.60
04-07	3095630027	WARNER CABLE COMM INC.	02/16/93-03/15/93	CABLE SERVICE IN OUR KINGSPOST, TENNESSEE DISTRICT OFFICE	21.50
04-15	3103290023	JAMES H QUILLEN	02/02/93	OFFICIAL TRAVEL FROM TRI-CITIES, TENNESSEE TO WASHINGTON DC ONE WAY TRAVEL ON USAR FLTS 33/853.	123.00
04-15	3103290024	Do	02/16/93-02/18/93	OFFICIAL TRAVEL FROM TRI-CITIES, TENN TO WASH DC ROUNDTrip ON USAR FLTS 33/858 AND 1055/1573.	246.00
04-15	3103290025	Do	02/23/93-02/24/93	OFFICIAL TRAVEL FROM TRI-CITIES, TENN TO WASH DC ROUNDTrip ON USAR FLTS 33/858 AND 1834/1928	246.00
04-15	3103290026	Do	03/02/93-03/04/93	OFFICIAL TRAVEL FROM TRI-CITIES, TENN. TO WASH DC ROUNDTrip ON USAR FLTS 33-858 & 705/801.	246.00
04-15	3103290027	Do	03/09/93-03/11/93	OFFICIAL TRAVEL FROM TRI-CITIES, TENN. TO WASH DC ROUNDTrip ON USAR FLTS 33/858 & 705/7282	246.00
04-23	3110210022	WARNER CABLE COMM INC.	04/16/93-05/15/93	CABLE SERVICE IN OUR KINGSPOST, TENNESSEE DISTRICT OFFICE	21.50
04-30	311870159	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		315.00
04-30	311870158	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		467.43
04-30	311930192	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		90.00
04-30	311930193	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		729.90
04-30	312090150	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		563.31
04-30	312090200	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		92.95
04-30	3120950471	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		437.42
05-31	3147930194	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		90.00
05-31	3147930195	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		484.76
05-31	3147960129	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		315.00
05-31	3147960128	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		458.88
05-31	3148900145	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		563.31
05-31	3148900145	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		694.85
05-31	3148950455	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		276.63
06-09	3120910102	GENERAL SERVICES ADMINISTRATION	05/01/93-06/30/93	RENT KINGSPOST TN 00000	3,226.63
06-30	3180670008	Do	04/22/93	OFFICIAL DOCUMENTS SENT FROM THE KINGSPOST DISTRICT OFFICE TO THE CONGRESSMAN IN WASHINGTON DC.	3.99
06-30	3180670009	Do	05/04/93	OFFICIAL DOCUMENTS SENT FROM THE KINGSPOST DISTRICT OFFICE TO THE CONGRESSMAN IN WASHINGTON DC.	7.23
06-30	3180670010	Do	05/20/93	OFFICIAL GOVERNMENT PACKAGE OF DOCUMENTS SENT TO HILL UNION METHODIST CHURCH FROM THE CONGRESSMAN	3.99
06-30	3180670007	Do	06/01/93	OFFICIAL DOCUMENTS SENT FROM THE WASHINGTON CONGRESSIONAL OFFICE TO ROBINSON MIDDLE SCHOOL	4.80
06-30	3181900141	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		2,973.31
06-30	3181920028	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		276.60
06-30	3181930199	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		90.00
06-30	3181930200	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		517.82
06-30	3181950452	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		733.81
06-30	3181960129	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		315.00
06-30	3181960128	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		411.65

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

16,023.29

163,005.91

OFFICE OF THE HON. JACK QUINN

SALARIES

04-01/93-06/30/93	AUSTIN, KATHARINE B.	5,750.01
04-01/93-06/30/93	CARNEY, WANDA	8,499.99
04-01/93-06/30/93	DZIEDZIC, RAYMOND J	5,000.01
06-01/93-06/06/93	FRANKLIN, JULIE	250.00
04-01/93-06/30/93	GUILLEY, GWENDOLYN E	5,750.01
04-01/93-06/30/93	HAYES, RONALD J	10,749.99
04-01/93-06/30/93	SYSTEMS MANAGER/LEGISLATIVE ASST	
04-01/93-06/30/93	STAFF ASSISTANT	
04-01/93-06/30/93	PART TIME EMPLOYEE	
06-01/93-06/06/93	PART TIME EMPLOYEE	
04-01/93-06/30/93	STAFF ASSISTANT	
04-01/93-06/30/93	COORDINATOR COMM DEVEL & GRANTS	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JACK QUINN—Con.						
04-05	3092510009	BEE GROUP NEWSPAPERS	04/01/93-06/30/93	EXECUTIVE ASSISTANT	13,500.00	
04-05	3092510006	BUSINESS FIRST	04/01/93-06/30/93	PRESS SECRETARY	6,249.99	
04-05	3092510007	FEDERAL EXPRESS CORP	04/01/93-06/30/93	STAFF ASSISTANT	5,750.01	
04-05	3092510008	KOREY SALES & SERVICES, INC.	04/01/93-06/30/93	ADMINISTRATIVE AIDE	16,250.01	
04-05	3092510005	MARYLOU PALMER	04/01/93-06/30/93	SCHEDULER/RECEPTIONIST	5,000.01	
04-05	3092510010	THE BUFFALO CRITERION	04/01/93-06/30/93	STAFF ASSISTANT	4,749.99	
04-14	3102610012	PROFESSIONAL COMPUTER SERVICES, INC.	04/01/93-06/30/93	PART TIME EMPLOYEE	513.89	
04-14	3102660006	DINERS CLUB	05/24/93-06/30/93	RECEPTIONIST-SCHEDULER	6,249.99	
04-14	3102660007	Do	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	11,499.99	
04-14	3102660008	Do	04/01/93-06/30/93	COMMUNICATIONS DIRECTOR	9,000.00	
04-14	3102660009	Do				
04-14	3103540005	MARYLOU PALMER	01/14/93-01/14/94	ONE YEAR SUBSCRIPTION DISTRICT NEWSPAPERS LANCASTER BEE DEPEW BEE CHEEKTOWAGE BEE	63.00	
04-14	3103540008	JOYCE VIRGINIA PAOLINI	02/01/93-01/31/94	SUBSCRIPTION	49.00	
04-14	3103540006	JACK QUINN	03/12/93	MAILINGS OVERNIGHT	11.50	
04-14	3103540007	Do	03/01/93	COFFEE SERVICE FOR CONSTITUENT MEETINGS	44.00	
04-14	3103540007	Do	03/14/93-03/18/93	ROUND TRIP BUFFALO TO DC	523.00	
04-14	3103540007	Do	01/30/93-01/30/94	ONE YEAR SUBSCRIPTION DISTRICT NEWSPAPER	14.95	
04-14	3103540007	Do	02/23/93-03/04/93	CONNECTIONS REQUIRED FOR USE OF APPROVED COMPUTER SYSTEM NINE CONNECTIONS, BUFFALO OFFICE	1,569.96	
04-14	3103540007	Do	02/26/93-03/02/93	MEMBER AIR TRAVEL ROUND TRIP BFW TO WASHINGTON	273.00	
04-14	3103540007	Do	02/24/93-03/02/93	MEMBER AIR TRAVEL ROUND TRIP BFW TO WASHINGTON, WASHINGTON TO BFW	273.00	
04-14	3103540007	Do	03/19/93-03/23/93	MEMBER AIR TRAVEL ROUND TRIP BFW TO WASHINGTON, WASHINGTON TO BFW	461.00	
04-14	3103540007	Do	03/25/93	MEMBER AIR TRAVEL WASHINGTON TO BFW	179.00	
04-14	3103540007	Do	01/18/93-01/21/93	AIRLINE FROM BUFFALO TO WASH AND RETURN	461.00	
04-14	3103540007	Do	01/16/93	KEYS FOR DISTRICT OFFICE	14.00	
04-14	3103540007	Do	03/19/93	CAB FARE FROM NATIONAL AIRPORT	11.00	
04-14	3103540007	Do	03/26/93	PARKING AT AIRPORT	3.30	
04-15	3103290029	CONGRESSIONAL MANAGEMENT FOUNDATION	03/31/93	CONGRESSIONAL INTERN HANDBOOK	10.00	
04-15	3103290028	RONALD J HAYES	03/01/93-04/01/93	OFFICE SUPPLIES BUFFALO DISTRICT OFFICE	98.05	
04-15	3103290030	NYNEX MOBILE COMMUNICATIONS	03/23/93-03/25/93	CELLULAR PHONE SERVICE WASHINGTON/DISTRICT OFFICE	108.51	
04-16	3105660015	DINERS CLUB	03/29/93	AIR TRAVEL-MEMBER BFLD. TO WASH. DC	313.00	
04-16	3105660014	Do	03/31/93-04/01/93	AIR TRAVEL-PRESS SECRETARY HELEN JONES FROM BFLD TO WASH. ROUND TRIP	523.00	
04-16	3105660016	Do	04/02/93	AIR TRAVEL-MEMBER FROM WASH TO BFLD NY	229.00	
04-16	3105660011	MAYER BROS.	03/17/93-04/09/93	WATER SERVICE FOR CONSTITUENTS DISTRICT OFFICE	32.50	
04-16	3105660012	RELIABLE CORP	03/18/93-06/18/93	FAX MACHINE THERMAL REFILL DISTRICT OFFICE	65.49	
04-16	3105660013	Do	03/18/93-06/18/93	2 CELLULAR SUPPLIES BUFFALO DISTRICT OFFICE	320.94	
04-20	3109120011	NYNEX MOBILE COMMUNICATIONS	03/22/93	OFFICE SUPPLIES BUFFALO DISTRICT OFFICE	1,518.00	
04-20	3109320001	1490 ENTERPRISES, INC.	01/03/93-03/30/93	RENT - 1490 JEFFERSON AVE. BUFFALO, NY	293.33	
04-29	3116290011	DINERS CLUB	04/20/93	MEMBER AIR TRAVEL FROM BUFFALO TO WASHINGTON D.C.	233.00	
04-29	3116290012	THE CHALLENGER PUBLISHING CO. INC	04/05/93-04/06/93	DISTRICT OFFICE PARKING	14.40	
04-29	3116290009	KEVIN R GOE	04/14/93-04/14/94	SUBSCRIPTION	15.00	
04-29	3116290010	THOMAS J LANFORD, INC	02/28/93	1993 CALENDARS	284.50	
04-29	3116290008	WINTERS SIGN CO., INC.	02/25/93	LETTER OFFICE DOOR BUFFALO DISTRICT SATELLITE 1490 JEFFERSON AVENUE	33.48	
04-29	3118890600	BRISBANE REALTY ASSOC.	04/01/93-04/30/93	RENT - 403 MAIN AVE. BUFFALO, NY	1,500.00	

EXPENSES

04-29	1490 ENTERPRISES, INC.	04/01/93-04/30/93	RENT - 1490 JEFFERSON AVE BUFFALO, NY	100.00
04-30	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		360.00
04-30	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		177.58
04-30	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		700.00
04-30	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		53.95
04-30	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		45.00
04-30	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		576.15
04-30	(EQUIPMENT ALLOWANCE CHARGED)	04/01/93-04/30/93		4,641.12
04-30	(STATIONARY ALLOWANCE CHARGED)	04/01/93-04/30/93		1,346.11
05-07	AQUA COOL	02/23/93	WATER FOR CONSTITUENTS	33.00
05-07	DINERS CLUB	04/27/93	MEMBER AIR TRAVEL FROM BUFFALO, NY TO WASHINGTON, D.C.	26.00
05-07	HELEN R JONES	03/31/93-04/01/93	HOTEL EXPENSES IN DC	204.30
05-20	DINERS CLUB	05/11/93	MEMBER TRAVEL FROM BUFFALO NY TO WASHINGTON, DC	28.00
05-24	BULLETIN BROADCASTING NETWORK	04/30/93-04/29/94	SUBSCRIPTION	220.00
05-24	COMDOC	04/21/93	OFFICE SUPPLIES COPIER DESPERSANT DISTRICT OFFICE	125.76
05-24	DINERS CLUB	04/27/93-05/06/93	MEMBER TRAVEL FROM BUFFALO NY TO DC & RETURN	201.00
05-24	Do	05/12/93	DONUTS FOR CONSTITUENTS DURING DISCUSSION OF ED ISSUES	181.00
05-24	KEVIN R GOE	04/07/93-05/13/93	COFFEE FOR CONSTITUENTS MEETINGS DISTRICT OFFICE	13.00
05-24	KOREY SALES & SERVICES, INC	03/17/93-03/31/93	WATER SERVICE FOR CONSTITUENTS DISTRICT OFFICE	44.00
05-24	MAVER BROS	04/25/93	CELLULAR TELEPHONE SERVICE DISTRICT OFFICE	10.80
05-24	Do	04/25/93	ONE YEAR SUBSCRIPTION THE CHALLENGER	85.22
05-24	NYNEX MOBILE COMMUNICATIONS	04/28/93-04/28/94	WELCOME TO WASHINGTON NEWS RELEASE LETTERHEAD	15.00
05-24	THE CHALLENGER PUBLISHING, CO. INC	04/30/93	RENT - 403 MAIN AVE BUFFALO, NY	254.00
05-24	THOMAS J LANKFORD, INC	05/01/93-05/30/93	RENT - 1490 JEFFERSON AVE BUFFALO, NY	1,500.00
05-25	BRISBANE REALTY ASSOC	05/15/93	MEMBER TRAVEL FROM WASHINGTON TO BUFFALO	233.00
05-25	1490 ENTERPRISES, INC.	05/06/93-05/19/93	ROUND TRIP AIR FARE FOR ADMINISTRATIVE ASSISTANT FROM WASHINGTON D.C.	150.00
05-26	DINERS CLUB	05/14/93	ADMINISTRATIVE ASSISTANT AIR TRAVEL WASHINGTON, D.C. TO BUFF	126.00
05-26	Do	05/15/93	CAB FARE TO NATIONAL AIRPORT	12.00
05-26	MARYLOU PALMER	05/20/93	CONSTITUTIONS WATER	46.40
05-26	Do	05/13/93	SUBSCRIPTIONS	71.50
05-26	AQUA COOL	04/05/93-04/30/93	CAB FARE TO AIRPORT	15.00
05-27	JACK QUINN	05/04/93-08/02/93	SCHEDULE CARDS	12.00
05-27	NEW YORK TIMES SALES INC	05/06/93		45.00
05-27	JACK QUINN	05/11/93		35.95
05-27	Do	04/28/93		45.00
05-27	THOMAS J LANKFORD, INC	04/01/93-04/30/93		526.72
05-31	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		720.00
05-31	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		1,170.72
05-31	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		1,690.14
05-31	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		4,305.26
05-31	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		13.00
05-31	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		498.18
05-31	(PHOTOGRAPHIC SERVICES CHARGED)	05/04/93-05/31/93	WATER SERVICE	25.60
05-31	(STATIONARY ALLOWANCE CHARGED)	06/04/93	MAILINGS OVERNIGHT	13.00
06-17	AQUA COOL	06/08/93	TAXICAB FAIR FROM WASHINGTON DCA AIRPORT TO CANNON HOUSE OFFICE BUILDING	1,500.00
06-17	FEDERAL EXPRESS CORP	06/01/93-06/30/93	RENT - 403 MAIN AVE BUFFALO, NY	100.00
06-17	JACK QUINN	06/01/93-06/30/93	RENT - 1490 JEFFERSON AVE BUFFALO, NY	3,937.91
06-25	BRISBANE REALTY ASSOC	06/01/93-06/30/93		13.95
06-25	1490 ENTERPRISES, INC	05/01/93-05/31/93		45.00
06-30	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		486.34
06-30	(DC TELEPHONE EQUIPMENT CHARGED)	06/01/93-06/30/93		476.93
06-30	(DC TELEPHONE SERVICE CHARGED)			360.00
06-30	(DC TELEPHONE TOLLS CHARGED)			
06-30	(STATIONARY ALLOWANCE CHARGED)			
06-30	(DIST OFFICE TELEPHONE SERVICE CHARGED)			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JACK QUINN—Con.						
06-30	3181961139	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			135.78
06-30	3181961140	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			912.26
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		MEMBERS CLERK HIRE				114,763.89
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				39,069.29
ADJUSTMENTS/REFUNDS						
02-08	3105980014	NIAGARA LOCKS & KEY SERVICE	01/16/93	REFUND DUE TO INCORRECT PAYEE		(14.00)
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				(14.00)
TOTAL						153,819.18

OFFICE OF THE HON. NICK J RAHALL II

SALARIES

BANDY, VICKIE L.	04/01/93-06/30/93	EXECUTIVE ASSISTANT	11,986.14
BARNEY, DAVID ROY, JR	05/01/93-06/30/93	TEMPORARY EMPLOYEE	840.00
BOOKER, MICHAEL B	05/10/93-05/31/93	D.C. INTERN	540.00
Do	06/01/93-06/30/93	TEMPORARY EMPLOYEE	1,460.00
CANNON, PATRICIA E	04/01/93-06/30/93	SENIOR COMMUNITY RELATIONS ASSISTANT	6,095.52
CREEHAM, JOHN R	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	5,699.49
COOK, JO ANN	04/01/93-06/30/93	COMMUNITY RELATIONS ASSISTANT	2,959.33
DUGLOS, JACQUELYN	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,773.01
DYKE, KELLY	04/01/93-06/30/93	CONSTITUENT RELATIONS SPECIALIST	4,221.15
GOINS, VICKIE L	04/01/93-06/30/93	CONSTITUENT RELATIONS SPECIALIST	4,856.12
GRIFFITH, L WADE	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	5,000.01
KEYSER, TIMOTHY KENT	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	16,974.18
KYLE, BIRDE W	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	13,435.83
LARICH, DUANE MARIE	04/01/93-06/30/93	FRONT DESK ASSISTANT	4,749.99
LEARY, MATTHEW F	06/16/93-06/30/93	STAFF ASSISTANT	840.00
MADDEN, JENNIFER	04/01/93-06/30/93	SYSTEMS ADMINISTRATOR	6,491.49
MILLS, BETTY S	04/01/93-06/30/93	SECRETARY/CASEWORKER	3,875.01
NEVI, RICHARD MARION	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	8,205.75
RENICK, BUREN E, II	04/01/93-05/23/93	PART-TIME EMPLOYEE	2,944.45
RYAN, THOMAS W	04/15/93-06/30/93	STAFF ASSISTANT	3,636.12

738.89
960.00
9,315.06
4,634.01
2,000.00
5,262.00
8,783.33

STAFF ASSISTANT
PART-TIME EMPLOYEE
PRESS SECRETARY
COMMUNITY RELATIONS ASSISTANT
PART-TIME EMPLOYEE
CONSTITUENT RELATIONS ASST
SHARED EMPLOYEE

04/01/93-04/14/93
04/01/93-05/31/93
04/01/93-06/15/93
04/01/93-06/30/93
05/24/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93

EXPENSES

04-06 3092370011 HILL-DONNELLY CROSS REFERENCE DIRECTORY

04-06 3092370012 WASHINGTON POST
04-08 3096180017 HERALD-DISPATCH
04-08 3096180019 LOGAN BANNER
04-08 3096180016 SIGNSMITH'S STUDIO MARTIN S. TAYLOR
04-08 3096180020 WAYNE COUNTY NEWS
04-15 3103290017 J. RANDOLPH CHEETHAM
04-15 3103290018 Do
04-15 3103290019 Do
04-15 3103290020 Do
04-15 3103290021 Do
04-15 3103290022 Do
04-15 3103290016 DEBRINA JOY WORKMAN (TAYLOR)
04-19 3106120006 AT&T EQUIPMENT
04-19 3106120005 Do
04-19 3106120007 Do
04-19 3106120008 L WADE GRIFFITH
04-19 3106120008 THE MONTGOMERY HERALD
04-21 3105210002 ADVERTISING ART SIGN CO., INC.
04-21 3105210001 DAVID L ANDRIUKITIS
04-26 3112410001 COAL VALLEY NEWS
04-29 3116290027 FEDERAL EXPRESS CORP
04-29 3116290028 Do
04-29 3116290030 THE STATE JOURNAL
04-29 3116290026 U.S. GOVERNMENT PRINTING OFFICE
04-29 3116290029 UNITED PARCEL SERVICE
04-29 3118890603 AMOS C. WILSON
04-29 3118890602 COMMONWEALTH HOLDING COMPANY
04-29 3118890605 ES/MS YARD RENTAL
04-29 3118890604 LEWIS CHEVROLET CO
04-30 3119870395 (DIST OFFICE TELEPHONE SERVICE CHARGED)
04-30 3119870393 (DISTRICT OFFICE TELEPHONE EQUIP CHG)
04-30 3119870394 (DISTRICT OFFICE TELEPHONE TOLLS CHG)
04-30 3119930422 (DC TELEPHONE SERVICE CHARGED)
04-30 3119930423 (DC TELEPHONE TOLLS CHARGED)
04-30 3119940081 (RECORDING SERVICES CHARGED)
04-30 3120900247 (EQUIPMENT ALLOWANCE)
04-30 3120920063 (PHOTOGRAPHIC SERVICES CHARGED)
04-30 3120950550 (STATIONERY ALLOWANCE CHARGED)
05-05 3123620001 AUTOMATED OFFICE PRODUCTS
05-05 3123620002 HERALD-DISPATCH
05-05 3123750006 ALMANAC OF AMERICAN POLITICS
05-05 3123750007 DAVID L ANDRIUKITIS
05-05 3123750007 FEDERAL EXPRESS CORP
05-05 3123750008 GREATER BLUEFIELD CHAMBER OF COMMERCE
05-05 3123750013 BIRDIE KYLE
05-05 3123750010 LINCOLN PUBLISHING CO
05-05 3123750031 MOUNTAIN MESSENGER

HUNTINGTON DIRECTORY

03/12/93 SUBSCRIPTION
04/19/93-04/19/94 TONER CARTRIDGE
03/04/93 SUBSCRIPTION
03/04/93 LETTERING
03/19/93 REIMBURSE FOR TRANSPORTING THE MOBILE OFFICE 116 MILES X 275
04/11/94 REIMBURSE FOR TRAVEL TO PICK UP MOBILE OFFICE 58 MILES X 275
03/12/93 REIMBURSE FOR PARKING AND TOLLS
03/18/93 REIMBURSE FOR LODGING AND MEALS IN LEWISBURG, WV
03/18/93 REIMBURSE FOR TRAVEL TO PICK UP MOBILE OFFICE 58 MILES X 275
03/19/93 REIMBURSE FOR WILGAGE 68 X 275
03/22/93 REIMBURSE FOR IN DISTRICT TRAVEL 365 MILES X 275
03/04/93-04/01/93 PHONE LEASE CHARGES
02/10/93-03/05/93 PHONE LEASE CHARGES
02/16/93-03/04/93 PHONE LEASE CHARGES
02/20/93-03/04/93 PHONE LEASE CHARGES
03/12/93-03/22/93 REIMBURSEMENT FOR MISC OFFICE SUPPLIES
04/08/93-04/08/94 SUBSCRIPTION
01/19/93 MOBILE OFFICE SIGNS
03/26/93 PRINTING SERVICES
04/01/93-04/01/94 SUBSCRIPTION
04/02/93 EXPRESS MAIL
04/09/93 EXPRESS MAIL
04/01/93-04/01/94 SUBSCRIPTION
03/16/93 REFERENCE MATERIAL
04/03/93 EXPRESS MAIL
04/01/93-04/30/93 RENT - RK BUILDING LOGAN WV
04/01/93-04/30/93 RENT - 110 1/2 MAIN ST BECKLEY, WV
04/01/93-04/30/93 RENT - 101 N COURT ST LEWISBURG, WV
03/01/93-03/31/93 MOBILE OFFICE
03/01/93-03/31/93
03/01/93-03/31/93
03/01/93-03/31/93
03/01/93-03/31/93
03/01/93-03/31/93
04/01/93-04/30/93
04/01/93-04/30/93
03/04/93 TONER CARTRIDGE
04/01/93-03/31/94 SUBSCRIPTION
05/01/93 REFERENCE MANUAL
04/14/93 LETTERHEAD
03/30/93 EXPRESS MAIL
03/23/93 REFERENCE MANUAL
04/26/93 REIMBURSEMENT FOR COURIER SERVICE
04/01/93-04/01/94 SUBSCRIPTION
04/13/93-04/13/94 SUBSCRIPTION

95.98
62.40
14.00
99.00
81.70
24.00
31.90
15.95
6.00
79.96
15.92
18.70
100.37
41.68
31.93
36.50
32.80
16.00
138.00
749.00
33.00
8.98
5.23
30.00
29.00
13.50
375.00
550.00
350.00
648.00
501.50
741.88
781.23
135.00
1,030.96
153.70
3,020.73
26.00
1,927.26
14.00
207.10
48.95
34.09
6.75
10.00
13.13
33.30
9.95

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. NICK J RAHALL II—Con.						
05-05	3123750018	POCAHONTAS TIMES	03/31/93-03/31/94	SUBSCRIPTION FOR DC	15.00	
05-05	3123750019	Do	05/01/93-05/01/94	SUBSCRIPTION FOR LEWISBURG	13.00	
05-05	3123750015	THE MONROE WATCHMAN	02/28/93-02/28/94	SUBSCRIPTION	18.50	
05-05	3123750011	THE STATE JOURNAL	04/30/93-04/30/94	SUBSCRIPTION	30.00	
05-05	3123750016	THE WEBSTER ECHO	04/03/93-04/03/94	SUBSCRIPTION	19.64	
05-05	3123750014	WASHINGTON POST	04/19/93-04/19/94	SUBSCRIPTION	62.40	
05-05	3123750012	WV DAILY NEWS & THE VALLEY RANGER	04/30/93-04/30/94	SUBSCRIPTION	49.20	
05-05	3123790028	J. RANDOLPH CHEETHAM	04/01/93-04/21/93	REIMBURSE FOR IN DISTRICT TRAVEL 182 MILES X .275	50.05	
05-05	3123790029	Do	04/02/93	REIMBURSE FOR TRAVEL FROM HUNTINGTON, WV TO CHARLESTON, WV 116 MILES X .275	31.90	
05-05	3123790030	Do	04/20/93	REIMBURSE FOR TRAVEL FROM HUNTINGTON, WV TO CHARLESTON, WV 118 MILES X .275	32.45	
05-07	3125480012	NICK J. II RAHALL	03/20/93	REIMBURSE FOR TOLLS PAID DURING IN DISTRICT TRAVEL	8.25	
05-14	3133530015	Do	04/16/93	REIMBURSE FOR IN DISTRICT TRAVEL BECKLEY, WV TO OAK HILL, WV AND RETURN 40 MILES @ .275	11.00	
05-14	3133530016	Do	04/16/93	REIMBURSE FOR IN DISTRICT TRAVEL FROM BECKLEY, WV TO MONTGOMERY, WV AND RETURN 140 MILES @ .275	38.50	
05-14	3133530017	Do	04/17/93	REIMBURSE FOR IN DISTRICT TRAVEL FROM BECKLEY, WV TO OAK HILL, WV TO ANSTED, WV AND RETURN 72 MI @ .275	19.80	
05-14	3133530018	Do	04/22/93	REIMBURSE FOR TRAVEL FROM WASH. DC TO BECKLEY, WV TAXI FROM WASH. OFFICE	300.00	
05-14	3133530019	Do	04/24/93	REIMBURSE FOR TRAVEL FROM BECKLEY, WV TO WASHINGTON, DC 336 MILES @ .275	92.40	
05-14	3133530020	Do	04/29/93	REIMBURSE FOR TRAVEL FROM WASH. DC TO BECKLEY, WV - 336 MILES @ .275	92.40	
05-14	3133530021	Do	05/03/93	REIMBURSE FOR TRAVEL FROM BLUEFIELD, WV TO WASH. DC 376 MI @ .275	103.40	
05-14	3133530022	Do	05/03/93	REIMBURSE FOR TOLLS PAID DURING IN DISTRICT TRAVEL	2.50	
05-18	3137520005	BECKLEY TELECABLE	05/01/93-06/30/93	MONTHLY SERVICE	30.50	
05-18	3137520002	BLUEFIELD DAILY TELEGRAPH	05/24/93-05/24/94	SUBSCRIPTION	117.00	
05-18	3137520001	DAVID L. ANDRIUKITIS	04/30/93	BUSINESS CARDS	33.50	
05-18	3137520004	FEDERAL EXPRESS CORP	04/30/93	EXPRESS MAIL	28.50	
05-18	3137520003	THE MONROE WATCHMAN	05/15/93	1 YEAR SUBSCRIPTION	15.90	
05-19	3148630004	POSTMASTER, WASHINGTON, D.C.	05/04/93	"POSTAGE DUE" AND ADDRESS CORRECTION	375.23	
05-25	3144890610	AMOS C. WILSON	05/01/93-05/30/93	RENT - PK BUILDING LOCAN WV	350.00	
05-25	3144890609	COMMONWEALTH HOLDING COMPANY	05/01/93-05/30/93	RENT - 110 1/2 MAIN ST BECKLEY, WV	350.00	
05-25	3144890612	ES/MS WARD RENTAL	05/01/93-05/30/93	RENT - 101 N CORT ST LEWISBURG, WV	648.00	
05-25	3144890611	LEWIS CHEVROLET CO	05/01/93-05/30/93	MOBILE OFFICE	210.00	
05-27	3145830011	NICK J. II RAHALL	03/23/93	REIMBURSEMENT FOR AIRFARE FROM CHARLESTON, WV TO WASH. DC	17.88	
05-28	3148220011	EXXON COMPANY, USA	02/27/93-03/31/93	REIMBURSE FOR OIL AND GAS FOR MOBILE OFFICE	137.48	
05-28	3148220012	Do	03/31/93-04/29/93	REIMBURSE FOR OIL AND GAS FOR MOBILE OFFICE	135.00	
05-31	3147930426	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		899.23	
05-31	3147930427	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		152.20	
05-31	3147940064	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		501.50	
05-31	3147960368	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		81.25	
05-31	3147960366	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		644.67	
05-31	3147960367	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-05/31/93		1,574.88	
05-31	31489900246	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		26.00	
05-31	3148920067	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		1,081.68	
05-31	3148950532	(STATIONERY ALLOWANCE)	04/20/93-04/27/93	REIMBURSE FOR IN DISTRICT TRAVEL 256 MILES X .275	70.40	
06-07	31546600020	L WADE GRIFFITH				

06-07	3154600019	DEBRINA JOY WORKMAN (TAYLOR)	04/08/93-04/29/93	REIMBURSE FOR IN DISTRICT TRAVEL 292 MILES X .275	80.30
06-07	3154610023	DAVID L ANDRUKITIS	05/17/93	BUSINESS CARDS	33.50
06-07	3154610021	FEDERAL EXPRESS CORP	04/23/93	EXPRESS MAIL	8.73
06-07	3154610020	TIMOTHY KEAT KEYSER	02/08/93-05/13/93	REIMBURSEMENT FOR PHONE CALLS	10.13
06-07	3154610022	JAMES J. MILLER	05/01/93-05/31/93	JANITORIAL SERVICES FOR DISTRICT OFFICE	25.00
06-09	3120910034	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	RENT - BLUEFIELD VA	1,167.00
06-09	3120910036	Do	04/01/93-06/30/93	RENT - HUNTINGTON WV	1,337.00
06-09	3160810009	NICK J. II RAHALL	05/06/93-05/09/93	REIMBURSE FOR TRAVEL IN PERSONAL AUTO FROM WASH. DC TO BECKLEY, WV ROUNDRIP 672 MILES X .275	184.80
06-09	3160810010	Do	05/27/93	REIMBURSE FOR TRAVEL IN PERSONAL AUTO FROM WASH. DC TO BECKLEY, WV 336 MILES X .275	92.40
06-09	3160810011	Do	05/30/93	REIMBURSEMENT FOR TOLLS PAID DURING IN DISTRICT TRAVEL	5.00
06-09	3160810012	Do	06/02/93	REIMBURSE FOR LUNCHEON MEETING WITH BOONE COUNTY OFFICIALS TO DISCUSS ABANDONED MINE LANDS	150.00
06-21	3169620011	L WADE GRIFFITH	05/29/93	LEGIS.	32.45
06-21	3169620010	NICK J. II RAHALL	06/03/93	REIMBURSE FOR PROVIDING TRANSPORTATION FOR THE MEMBER IN PERSONAL AUTO 118 MILES X .275	2.50
06-21	3169620012	DEBRINA JOY WORKMAN (TAYLOR)	05/13/93-06/10/93	REIMBURSE FOR TOLLS PAID DURING IN DISTRICT TRAVEL	100.37
06-25	3175890619	AMOS C. WILSON	06/01/93-06/30/93	REIMBURSE FOR IN DISTRICT TRAVEL 365 X .275	375.00
06-25	3175890618	COMMONWEALTH HOLDING COMPANY	06/01/93-06/30/93	RENT - RK BUILDING LOGAN WV	550.00
06-25	3175890621	ES/MS YARD RENTAL	06/01/93-06/30/93	RENT - 110 1/2 MAIN ST BECKLEY, WV	350.00
06-25	3175890620	LEWIS CHEVROLET CO	06/01/93-06/30/93	RENT - 101 N CORT ST LEWISBURG, WV	648.00
06-28	3179330030	PATRICIA E CANNON	06/15/93-06/16/93	MOBILE OFFICE	27.50
06-28	3179330031	EXAXON COMPANY, USA	04/29/93-05/29/93	REIMBURSE FOR IN DISTRICT TRAVEL 100 MILES X .275	191.34
06-28	3179710013	NICK J. II RAHALL	06/19/93-06/20/93	REIMBURSE FOR TRAVEL FROM WASHINGTON, DC TO CHARLESTON, WV ROUNDRIP TAXI AND TO AND FROM WASH DC OFC	380.00
06-28	3179710014	Do	06/19/93-06/20/93	TOLLS PAID DURING IN DISTRICT TRAVEL	10.00
06-30	3180940077	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		52.50
06-30	3181900235	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,096.42
06-30	3181930430	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		122.00
06-30	3181930431	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		135.00
06-30	3181930432	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		779.59
06-30	3181950529	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		1,878.57
06-30	3181960367	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		503.60
06-30	3181960365	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		81.25
06-30	3181960366	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		807.61
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
MEMBERS CLERK HIRE					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					
143,276.88					
32,484.73					
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-05	3141990015	WASHINGTON POST	04/19/93-04/19/94	REFUND DUE TO DUPLICATE PAYMENT	(62.40)
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					
04-30	3120900588	(EQUIPMENT ALLOWANCE)	1992		1,590.00
06-30	3181900570	Do	12-01-92-12-31-92		(270.00)
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					
(62.40)					
1,590.00					
(270.00)					

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	3181950530	(STATIONERY ALLOWANCE CHARGED)	12/01/92-12/31/92			(1,086.36)
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. NICK J RAHALL II—Con.						
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						
TOTAL					233.64	
					175,932.85	

OFFICE OF THE HON. JIM RAMSTAD

SALARIES

BROWN, MORGAN S	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,500.01
CHRISTENSEN, MAYBETH A	04/01/93-06/30/93	CHIEF OF STAFF	21,249.99
FEHRICK, DENNIS M	06/07/93-06/30/93	D.C. INTERN	640.00
FLAHERTY, KATHERINE J	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,750.00
FROST, JENSINE L	05/24/93-06/30/93	EXECUTIVE ASSISTANT	2,969.44
GILBERTSON, LISA M	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,283.33
HETLAND, DAVID	04/01/93-06/30/93	FIELD REPRESENTATIVE	5,499.99
JOHNSON, PAUL W	04/01/93-06/04/93	TEMPORARY EMPLOYEE	1,600.00
LAUER, ANTHONY A	04/01/93-06/04/93	D.C. INTERN	1,493.33
LICARI, JOHN	06/01/93-06/30/93	DISTRICT ASSISTANT	800.00
LITTELL, MARGARET	04/01/93-06/30/93	CONSTITUENT SERVICE COORDINATOR	8,499.99
MELIN, JENNIFER L	06/07/93-06/30/93	D.C. INTERN	640.00
O'HERN, SHARI ANN	04/01/93-06/30/93	COMPUTER/MAIL MANAGER	6,999.99
OLSON, LANCE N	04/01/93-06/30/93	COMMUNICATIONS DIRECTOR	10,350.00
PAULSEN, ERIK	04/01/93-06/30/93	DISTRICT DIRECTOR	10,374.99
PEDERSEN, LISA A	04/01/93-06/08/93	D.C. INTERN	1,566.67
PETERSON, DEAN P	04/01/93-06/30/93	LEGISLATIVE DIRECTOR/PRESS SECRETARY	12,500.01
PETERSON, KRISTINA H	04/01/93-06/30/93	SYSTEMS MANAGER	5,166.67
RENNER, HEATHER FRASER	04/01/93-06/30/93	CONSTITUENT SERVICE REPRESENTATIVE	4,350.00
SCHNEIDER, DANIEL A	06/01/93-06/30/93	D.C. INTERN	800.00
STARSHAK, WILLIAM A	06/09/93-06/30/93	D.C. INTERN	866.67
TANGEN, GEORGE MARTIN	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,250.01
TAYLOR, CATHERINE A	04/01/93-05/28/93	EXECUTIVE ASSISTANT	4,672.23
WINN, STEPHANIE J	06/01/93-06/30/93	DISTRICT ASSISTANT	800.00
EXPENSES			
3090610023	03/19/93-03/23/93	ROUNDTRIP AIR FARE FOR MEMBER - WASHINGTON, D.C. TO MPLS. (2959)	431.00
04-05	3090610026	DINERS CLUB	88 MILES AT .275 CENTS PER MILE FOR ATTENDING MEETINGS IN DISTRICT ON OFFICIAL BUSINESS
04-05	3090610025	MARGARET LITTELL	ROUNDTRIP AIR FARE - MPLS. TO SAN ANTONIO FOR STAFF VISIT AND BRIEFING AT AIR FORCE BASE
04-05	3090610024	Do	ROUNDTRIP AIR FARE - WASHINGTON, DC TO MPLS. FOR OFFICIAL BUSINESS IN DISTRICT
04-13	3095810028	GEORGE MARTIN TANGEN	ROUNDTRIP AIR FARE FOR MAYBETH CHRISTENSEN - WASHINGTON, D.C. TO MPLS. ON OFFICIAL BUSINESS
04-13	3095810029	DINERS CLUB	AUTO RENTAL FOR MAYBETH CHRISTENSEN WHILE IN DISTRICT ON OFFICIAL BUSINESS
04-13	3095810026	Do	COFFEE FOR VISITORS TO OFFICE
			29.95

04-13	3095810027	THOMAS J LANFORD	03/31/93	REORDER FOR VARIOUS LETTERHEADS AND MEMOS	609.80
04-14	3102610017	FEDERAL EXPRESS CORP	03/12/93	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	7.50
04-14	3102610016	Do	03/19/93	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	6.16
04-14	3102610013	Do	03/26/93	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	24.84
04-14	3102610014	Do	03/26/93	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	14.18
04-14	3102610015	US WEST CELLULAR INC	03/16/93	HOOK-UP AND SERVICE CHARGE FOR CELLULAR PHONE FOR OFFICIAL BUSINESS	43.61
04-15	3104210012	POSTMASTER, WASHINGTON, D.C.	04/01/93	4 ROLLS OF 29-STAMPS FOR OFFICIAL MAIL	116.00
04-19	3106120016	AQUA COOL	03/31/93	BOTTLED WATER FOR OFFICE	67.20
04-19	3106120023	MORGAN S BROWN	04/03/93	ROUNDTRIP AIR FARE - WASHINGTON, DC TO MPLS. FOR OFFICIAL BUSINESS IN DISTRICT	432.00
04-19	3106120024	Do	04/03/93	AUTO RENTAL FOR USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	240.80
04-19	3106120025	Do	04/06/93	MEAL RECEIPTS WHILE IN DISTRICT ON OVERNIGHT TRAVEL ON OFFICIAL BUSINESS	22.20
04-19	3106120026	Do	04/06/93	GASOLINE FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	25.95
04-19	3106120027	CATTERTON PRINTING	03/25/93	NEWSLETTER PRINTING FOR OFFICIAL MAILING	4,376.61
04-19	3106120011	Do	03/31/93	REPRINTING ADDITIONAL NEWSLETTERS FOR OFFICIAL MAILING	481.00
04-19	3106120012	MAYBETH CHRISTENSEN	03/21/93	RECEIPTS FOR PURCHASE OF SODA FOR CONSTITUENTS	3.35
04-19	3106120013	Do	03/25/93	CAB FARES TO AND FROM AIRPORT FROM HOME FOR OFFICIAL TRAVEL TO DISTRICT	73.40
04-19	3106120021	Do	03/28/93	PARKING RECEIPT FOR MEETING AWAY FROM OFFICE WHILE IN DISTRICT ON OFFICIAL BUSINESS	30.00
04-19	3106120022	Do	04/07/93	ROUNDTRIP AIR FARE FOR MEMBER - WASHINGTON, DC TO MPLS	3.25
04-19	3106120020	DINERS CLUB	03/25/93	AUTO RENTAL FOR USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	431.00
04-19	3106120014	Do	04/04/93	ROUNDTRIP AIRFARE FOR MAYBETH CHRISTENSEN WHILE IN DISTRICT ON OFFICIAL BUSINESS	143.82
04-19	3106120030	Do	04/04/93	ROUNDTRIP AIRFARE FOR MAYBETH CHRISTENSEN WASHINGTON, DC TO MPLS. ON OFFICIAL BUSINESS	432.00
04-19	3106120029	FEDERAL EXPRESS CORP.	04/09/93	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	39.61
04-19	3106120017	Do	04/09/93	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	196.71
04-19	3106120027	KATHERINE J FLAHERTY	03/31/93	AUTO RENTAL FOR USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	96.00
04-19	3106120018	KANDIYOHI BOTTLED WATER CO	03/31/93	BOTTLED WATER FOR DISTRICT OFFICE	21.50
04-19	3106120015	MINNESOTA NEWSPAPER ASSOCIATION	02/08/93	CLIPPING SERVICE FOR OFFICIAL USE IN OFFICE	62.90
04-19	3106120026	SHARI ANN O'HERN	02/10/93	935 MILES AT 275 CENTS PER MILE FOR ATTENDING MEETINGS AND OTHER OFFICIAL DUTIES IN DISTRICT	257.13
04-19	3106120028	SUNSHINE PHOTO, INC.	03/31/93	PHOTO DEVELOPING FOR PICTURES FOR NEWSLETTER	21.95
04-19	3106750017	SHARI ANN O'HERN	02/10/93	REPAYMENT ON RECEIPTS FOR OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	25.16
04-19	3106750018	Do	03/19/93	REPAYMENT ON RECEIPTS FOR COFFEE FOR VISITORS TO DISTRICT OFFICE	4.19
04-19	3106750014	LANCE N OLSON	02/05/93	195 MILES AT 275 CENTS PER MILE FOR OFFICIAL DUTIES IN DISTRICT	53.63
04-19	3106750020	ERIK PAULSEN	03/05/93	PARKING RECEIPTS PER ATTACHED FOR MEETINGS AWAY FROM OFFICE ON OFFICIAL BUSINESS	6.45
04-19	3106750021	Do	03/03/93	607 MILES AT 275 CENTS PER MILE FOR OFFICIAL BUSINESS IN DISTRICT	166.93
04-19	3106750019	Do	03/05/93	REIMBURSEMENT FOR RECEIPT FOR PURCHASE OF NEW MAP FORUSE IN DISTRICT	55.25
04-19	3106750016	ALLISON QUATSOE	02/09/93	194 MILES AT 265 CENTS PER MILE FOR OFFICIAL BUSINESS IN DISTRICT	53.35
04-19	3106750022	THOMAS J LANFORD	02/28/93	PRINTING OF BIO LETTERHEAD FOR OFFICIAL BUSINESS	61.75
04-19	3106750023	Do	03/15/93	PRINTING OF BIO LETTERHEAD FOR OFFICIAL PURPOSES	59.25
04-19	3106750015	CLAUDIA WEILAND	02/08/93	353 MILES AT 275 CENTS PER MILE FOR OFFICIAL BUSINESS IN DISTRICT	97.08
04-20	3109120012	LANIER WORLDWIDE, INC.	10/01/92	METER CHARGES FOR COPIER	10.73
04-20	3109120013	Do	01/01/93	METER CHARGES FOR COPIER	1.34
04-20	3109840007	DEAN P PETERSON	04/03/93	ROUNDTRIP AIR FARE - WASHINGTON, D.C. TO MPLS. FOR OFFICIAL BUSINESS IN DISTRICT	431.00
04-29	3118890606	SOUTHTOWN OFFICE PARK	04/03/93	RENT - 8120 PENN AVE SOUTH BLOOMINGTON, MN	2,818.75
04-30	3119870344	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93		495.00
04-30	3119870342	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93		43.45
04-30	3119870343	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93		1,014.64
04-30	3119930371	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93		103.95
04-30	3119930372	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93		270.00
04-30	3119930373	(DC TELEPHONE TOLLS CHARGED)	03/01/93		682.47
04-30	3119940069	(RECORDING SERVICES CHARGED)	03/01/93		48.48
04-30	3120902222	(EQUIPMENT ALLOWANCE)	03/01/93		2,425.82
04-30	3120920052	(PHOTOCOPY SERVICES CHARGED)	04/01/93		45.50
04-30	3120950312	(STATIONERY ALLOWANCE CHARGED)	04/01/93		452.42
05-05	3120700013	DINERS CLUB	04/03/93	ROUNDTRIP AIR FARE FOR MEMBER WASHINGTON, D.C. TO MPLS	432.00
05-05	3120700011	FEDERAL EXPRESS CORP	04/16/93	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	29.95
05-05	3120700012	FLAME COFFEE SERVICE	04/26/93	COFFEE FOR VISITORS TO OFFICE	17.60
05-05	3120700015	MARGARET LITRELL	03/10/93	64 MILES AT 275 CENTS PER MILE FOR ATTENDING MEETINGS IN DISTRICT ON OFFICIAL BUSINESS	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JIM RAMSTAD—Con.						
05-05	3120700014	THOMAS J LANKFORD	04/15/93	REPRINT OF 'WELCOM TO WASHINGTON'	221.00	
05-13	3131610011	FEDERAL EXPRESS CORP.	04/30/93	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	29.71	
05-13	3131610014	DAVID HETLAND	04/02/93-04/25/93	71.5 MILES AT .275 CENTS PER MILE FOR MEETINGS IN DISTRICT ON OFFICIAL BUSINESS	186.90	
05-13	3131610016	Do	04/04/93	RECEIPT FOR PURCHASE OF POSTER BOARD FOR OFFICIAL PURPOSES	6.92	
05-13	3131610015	Do	04/21/93-04/23/93	REIMBURSEMENT FOR MEAL COST WHILE ON STAFF BRIEFING TRIP TO WEST POINT	80.00	
05-13	3131610013	INTELLIGENT SOLUTIONS	04/20/93	CABLE AND CHARGES TO MOVE COMPUTERS	360.00	
05-13	3131610012	SW SUB PUBLISHING	06/12/93-06/11/94	SUBSCRIPTION FOR OFFICIAL USE IN DISTRICT OFFICE	30.00	
05-14	3133300024	BLOOMINGTON PUBLIC SCHOOLS	04/21/93	MEETING ROOM CHARGES - PERMIT 00043727 FOR DEFICIT TOWN MEETING	30.00	
05-14	3133300030	COLUMBIA BOOKS, INC.	04/21/93	221 MILES @ .275 PER MILE FOR ATTENDING MEETINGS IN DISTRICT ON OFFICIAL BUSINESS	87.60	
05-14	3133300025	MARGARET LITRELL	04/23/93	BINDERS FOR USE IN OFFICE	30.00	
05-14	3133300023	NATIONAL JOURNAL	04/22/93-04/28/93	ROUNDTRIP AIR FARE FOR MEMBER - WASHINGTON, D.C. TO MPLS.	60.78	
05-17	3134800008	DINERS CLUB	04/22/93-04/27/93	ROUNDTRIP AIR FARE - WASHINGTON, D.C. TO MPLS FOR MEMBER	431.00	
05-17	3134800009	Do	04/30/93-05/04/93	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	431.00	
05-17	3134800005	FEDERAL EXPRESS CORP.	04/30/93	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	9.36	
05-17	3134800006	Do	04/30/93	CELLULAR TELEPHONE CHARGES	18.25	
05-17	3134800007	US WEST CELLULAR, INC.	03/19/93-04/20/93	ROUNDTRIP AIR FARE FOR MEMBER - WASHINGTON, DC TO MPLS	5.42	
05-25	3144620004	AQUA COOL	04/30/93	ROUNDTRIP AIR FARE FOR MAYBETH CHRISTENSEN - WASHINGTON, DC TO MPLS. FOR DISTRICT BUSINESS	62.00	
05-25	3144620001	DINERS CLUB	05/06/93-05/08/93	AUTO RENTAL FOR MAYBETH CHRISTENSEN WHILE IN DISTRICT ON OFFICIAL BUSINESS	431.00	
05-25	3144620002	Do	05/06/93-05/11/93	ROUNDTRIP AIR FARE FOR MEMBER - WASHINGTON, DC TO MPLS.	75.66	
05-25	3144620003	Do	04/02/93-04/27/93	148 MILES AT .275 CENTS PER MILE FOR MEETINGS IN DISTRICT AND OTHER OFFICIAL BUSINESS	431.00	
05-25	3144620005	MINNESOTA NEWSPAPER ASSOCIATION	04/30/93	CLIPPING SERVICE FOR OFFICIAL USE	40.70	
05-25	3144620007	SHARI ANN O'HERN	04/27/93	COFFEE FOR VISITORS TO DISTRICT OFFICE	48.96	
05-25	3144620008	Do	04/28/93	30 MILES AT .275 CENTS PER MILE FOR OFFICIAL DUTIES IN DISTRICT	4.19	
05-25	3144620009	DINERS CLUB	05/03/93	REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	8.25	
05-25	3144670014	FEDERAL EXPRESS CORP.	05/14/93	ROUNDTRIP AIRFARE - WASHINGTON DC TO MPLS FOR MEMBER	10.95	
05-25	3144670013	FLAME COFFEE SERVICE	05/14/93	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	431.00	
05-25	3144670019	KANDIYOH BOTTLED WATER CO.	05/17/93	COFFEE FOR VISITORS TO OFFICE	9.60	
05-25	3144670016	Do	04/02/93-04/29/93	BOTTLED WATER FOR DISTRICT OFFICE	29.95	
05-25	3144670018	Do	04/14/93-04/26/93	574 MILES AT .275 CENTS PER MILE FOR ATTENDING MEETINGS IN DISTRICT AND OTHER OFFICIAL DUTIES	21.50	
05-25	3144670017	SUNSHINE PHOTO, INC.	04/30/93	RECEIPTS FOR PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	157.85	
05-25	3144670015	Do	04/30/93	PARKING FOR MEETING FOR USE IN NEWSLETTERS	22.43	
05-25	3144670012	THOMAS J LANKFORD	05/01/93-05/30/93	PHOTO DEVELOPING FOR USE IN NEWSLETTERS	5.00	
05-25	3144670011	SOUTHTOWN OFFICE PARK	05/14/93	REORDER OF MEMOS, NEWS AND BIO LETTERHEAD	151.87	
05-25	3148900613	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	RENT - 8120 PENN AVE SOUTH BLOOMINGTON, MN	2,818.75	
05-31	3147330376	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		13.95	
05-31	3147330377	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		270.00	
05-31	3147330378	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		561.60	
05-31	3147940054	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		81.08	
05-31	3147960316	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		495.00	
05-31	3147960314	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		43.45	
05-31	3147960315	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		987.39	
05-31	3148900221	(EQUIPMENT ALLOWANCE)	12/29/92-12/29/92		106.30	
05-31	3148900220	Do	05/01/93-05/31/93		2,374.82	

05-31	3148920056	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	4.55
05-31	3148950300	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	721.05
06-01	3166780072	(H.I.S. SERVICES CHARGED)	06/01/93	110.00
06-11	3161220025	DINERS CLUB	05/21/93	431.00
06-11	3161220027	Do	05/28/93-06/08/93	431.00
06-11	3161220028	Do	05/29/93-06/06/93	432.00
06-11	3161220028	Do	05/29/93-06/06/93	432.00
06-11	3161220024	MARGARET LITRELL	04/07/93-05/13/93	194.89
06-11	3161430013	MAYBETH CHRISTENSEN	05/01/93-05/31/93	28.60
06-11	3161430011	Do	05/18/93-06/08/93	58.95
06-11	3161430014	Do	05/29/93-06/06/93	57.54
06-11	3161430012	Do	05/30/93-06/08/93	28.00
06-11	3161430008	FEDERAL EXPRESS CORP	05/21/93	17.34
06-11	3161430010	Do	05/21/93	13.71
06-11	3161430007	FLAME COFFEE SERVICE	06/04/93	29.95
06-11	3161430001	IND. SCHOOL DIST #284	05/20/93	12.50
06-11	3161430004	PAUL M JOHNSON	05/04/93	46.93
06-11	3161430009	MINNESOTA NEWSPAPER ASSOCIATION	05/18/93	182.50
06-11	3161430003	SHARI ANN O'HERN	05/07/93-05/28/93	54.45
06-11	3161430002	SUNSHINE PHOTO. INC	05/31/93	71.10
06-11	3161430006	US WEST INFORMATION SYSTEM	05/23/93	54.45
06-17	3167410007	AQUA COOL	05/31/93	5.20
06-17	3167410004	DINERS CLUB	06/10/93	77.60
06-17	3167410005	Do	06/14/93	214.00
06-17	3167410009	FEDERAL EXPRESS CORP	06/04/93	217.00
06-17	3167410006	IND SCHOOL DIST #194	06/09/93	21.99
06-21	3169620013	KANDIYOHI BOTTLED WATER CO	05/31/93	12.00
06-21	3169620014	Do	05/06/93	26.00
06-21	3169620016	Do	05/06/93-05/27/93	7.43
06-21	3169620015	Do	05/20/93	37.28
06-24	3175340011	FEDERAL EXPRESS CORP	06/11/93	160.33
06-24	3175340012	Do	06/18/93	4.73
06-24	3175340013	KATHERINE J FLAHERTY	06/17/93	53.03
06-24	3175340014	FLAME COFFEE SERVICE	05/01/93-06/30/93	169.85
06-25	3175890622	SOUTHTOWN OFFICE PARK	06/01/93-06/30/93	571.00
06-30	3180940066	(RECORDING ALLOWANCE)	05/01/93-05/31/93	1,050.86
06-30	3181900212	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	495.00
06-30	3181920063	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	43.43
06-30	3181930381	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-06/30/93	983.38
06-30	3181930382	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	
06-30	3181930383	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93	
06-30	3181950298	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	
06-30	3181960315	(DIST OFFICE TELEPHONE SERVICE CHG)	05/01/93-05/31/93	
06-30	3181960313	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93	
06-30	3181960314	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

126,963.32

45,542.65

172,505.97

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLES B RANGEL					
SALARIES					
04-01	3118260020	ALAGO, JUANITA	04/01/93-06/30/93	STAFF ASSISTANT	6,214.26
04-01	3118260021	BECKETT, ALBERT	04/01/93-06/30/93	PART-TIME EMPLOYEE	4,116.99
04-05	308320020	BERNAL, JACQUELINE D	04/01/93-06/30/93	STAFF ASSISTANT	5,163.74
04-05	308320019	BRADLEY, PATRICIA D	04/01/93-06/30/93	EXECUTIVE ASSISTANT	13,058.25
04-05	308320017	FALCON LOPEZ, MIRIAM	04/01/93-06/30/93	COMMUNITY REPRESENTATIVE	8,179.26
04-05	308320018	FALCON LOPEZ, MIRIAM	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	19,125.00
04-05	308320019	JACKSON, FRANK	04/01/93-06/30/93	DISTRICT ADMINISTRATOR	13,080.51
04-05	308320019	JONES, VIVIAN E	04/01/93-06/30/93	STAFF ASSISTANT	9,299.93
04-05	308320019	JORDAN, RITA	04/01/93-06/30/93	STAFF ASSISTANT	5,214.26
04-05	308320019	LAWRENCE, STEVE A	04/01/93-06/30/93	STAFF ASSISTANT	5,402.76
04-05	308320019	LAWRENCE, STEVE A	04/01/93-06/30/93	RECEPTIONIST	7,158.79
04-05	308320019	LAWRENCE, STEVE A	04/01/93-06/30/93	TEMPORARY EMPLOYEE	2,083.33
04-05	308320019	LAWRENCE, STEVE A	04/01/93-06/30/93	STAFF ASSISTANT	8,179.26
04-05	308320019	LAWRENCE, STEVE A	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	12,427.66
04-05	308320019	LAWRENCE, STEVE A	04/01/93-06/30/93	TEMPORARY EMPLOYEE	4,166.66
04-05	308320019	LAWRENCE, STEVE A	04/01/93-06/30/93	CASEWORKER	5,733.51
04-05	308320019	LAWRENCE, STEVE A	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	5,703.51
EXPENSES					
04-01	3118260020	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	12/92		13.67
04-01	3118260021		12/92		27.16
04-05	308320020	MIRIAM FALCON LOPEZ	02/01/93-02/22/93	REFRESHMENTS FOR COMMUNITY MEETINGS FOR MEMBER	24.56
04-05	308320019	DO	02/09/93-02/24/93	REIMBURSEMENT FOR MONIES EXPENDED BY STAFF MEMBER FOR OFFICIAL TRAVEL ON BEHALF OF MEMBER	56.25
04-05	308320017	GSA - KANSAS CITY - REGION SIX	12/91	OFFICE SUPPLIES FOR EAST SIDE DISTRICT OFFICE	98.48
04-05	308320018	CONGRESSIONAL BLACK CAUCUS	07/28/93	OFFICE SUPPLIES FOR 125TH STREET OFFICE	36.13
04-05	308320020	CONFESSION	07/03/93-12/31/93	USD DUES	5,045.00
04-05	308320004	CONFESSION	02/19/93-03/22/93	UTILITY SERVICE	585.39
04-06	3091660013	ALBERT EQUIPMENT	02/06/93-03/05/93	LEASE AND RENTALS	585.13
04-06	3091660013	ALBERTS PRESS	03/05/93	PUBLICATION FOR OFFICE	35.00
04-06	3092810002	SUTHERLAND DATA PRODUCTS	02/18/93-02/18/93	OFFICE SUPPLIES FOR WASHINGTON HEIGHTS OFFICE	79.80
04-06	3092810009	AMOCO OIL COMPANY	02/23/93-02/23/93	GAS FOR LEASED VEHICLE	12.30
04-06	3092810012	DO	03/04/93-03/04/93	GAS FOR LEASED VEHICLE	16.00
04-06	3092810012	AT&T EQUIPMENT	01/14/93-02/13/93	LEASE & RENTALS	20.00
04-06	3092810021	BELL ATLANTIC MOBILE SYSTEMS	03/04/93-04/03/93	CELLULAR TELEPHONE SERVICE	125.54
04-06	3092810023	CHOICE COURIER SYSTEMS	03/04/93-02/29/93	CELLULAR TELEPHONE SERVICE	318.09
04-06	3092810015	FEDERAL EXPRESS CORP	02/12/93-02/12/93	MESSENGER SERVICE	14.00
04-06	3092810016	DO	02/12/93-02/12/93	OVERNIGHT PACKAGES BETWEEN WASHINGTON AND NEW YORK	62.42
04-06	3092810022	DO	03/01/93-03/01/93	OVERNIGHT PACKAGES BETWEEN WASHINGTON AND NEW YORK	99.29
04-06	3092810024	NEW YORK AMSTERDAM NEWS	03/01/93-03/08/93	OVERNIGHT PACKAGES BETWEEN WASHINGTON AND NEW YORK	82.23
04-06	3092810024	NYNEX MOBILE	03/23/93-03/22/94	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	30.00
04-06	3092810007	HON. CHARLES B. RANGEL	02/15/93-03/14/93	CELLULAR TELEPHONE SERVICE	43.85
04-06	3092810001		01/03/93-02/18/93	TOLL REIMBURSEMENT	32.00

04-06	3092810004	Do	02/16/93-02/16/93	CAB REIMBURSEMENT FROM WASHINGTON OFFICE TO NATIONAL AIRPORT	16.00
04-06	3092810008	Do	02/23/93-02/25/93	TOLL REIMBURSEMENT	24.00
04-06	3092810003	Do	02/25/93-03/02/93	ROUNDTrip CAR FARE BETWEEN NEW YORK LAGUARDIA AND RESIDENCE	20.00
04-06	3092810010	Do	02/26/93-03/01/93	NEWSPAPER REIMBURSEMENT	11.30
04-06	3092810011	Do	03/02/93-03/07/93	TOLL REIMBURSEMENT	30.00
04-06	3092810020	Do	03/04/93-03/08/93	ROUNDTrip CAR FARE BETWEEN NEW YORK LAGUARDIA AND RESIDENCE	20.00
04-06	3092810019	Do	03/05/93-03/08/93	NEWSPAPER REIMBURSEMENT	11.30
04-06	3092810016	SOUTHWEST DISTRIBUTION, INC.	04/01/93-06/30/93	NEWSPAPER SUBSCRIPTIONS	513.50
04-06	3092810013	WESTERN UNION TELEGRAPH CO.	01/22/93-01/22/93	3 TELEGRAMS	154.70
04-06	3092810012	Do	02/05/93-02/05/93	TELEGRAM (2)	161.80
04-06	3092810017	Do	02/09/93-02/09/93	REIMBURSEMENT FOR MONIES EXPENDED BY STAFF MEMBER FOR OFFICIAL TRAVEL ON BEHALF OF CONGRESSMAN RANGEL	44.90
04-23	3110210023	MIRIAM FALCON-LOPEZ	03/01/93-03/26/93	CONGRESSMAN RANGEL	77.25
04-23	3110210024	Do	03/08/93-03/18/93	REFRESHMENTS FOR COMMUNITY MEETINGS OF CONGRESSMAN RANGEL	24.54
04-23	3110290018	AT&T EQUIPMENT	02/20/93-03/19/93	LEASE AND RENTALS	148.34
04-23	3110290019	AT&T INFORMATION SYSTEMS	03/16/93-04/15/93	LEASE AND RENTALS	120.00
04-23	3110290016	ANTONIO CRUZ	03/01/93-03/31/93	FOR MAINTENANCE SERVICES RENDERED AT EAST SIDE OFFICE	130.00
04-23	3110290021	LEAGUE OF WOMEN VOTERS OF NYC	04/06/93	25 COPIES OF "THEY REPRESENT YOU" FOR ALL OFFICES	85.00
04-23	3110290017	MONITOR PUBLISHING CO.	04/06/93	REGIONAL "YELLOW BOOK" SUBSCRIPTION	165.00
04-29	3118290020	SUTHERLAND DATA PRODUCTS	04/04/93-04/04/94	OFFICE SUPPLIES	148.02
04-29	3118290018	RITA KARDEMAN	03/22/93	REIMBURSEMENT FOR OFFICIAL TRAVEL ON BEHALF OF CONGRESSMAN RANGEL	45.50
04-29	3118820019	Do	02/01/93-02/27/93	NEWSPAPERS	31.60
04-29	3118820020	Do	02/01/93-02/27/93	10 PHONE CALLS FROM THE FIELD	2.50
04-29	3118820021	Do	03/02/93-03/18/93	REIMBURSEMENT FOR OFFICIAL TRAVEL ON BEHALF OF CONGRESSMAN RANGEL	34.25
04-29	3118820022	Do	03/02/93-03/18/93	NEWSPAPERS, PHONE CALLS FROM THE FIELD - 4 @ 25	35.30
04-29	3118890608	GOTHAM PROPERTY MANAGEMENT, INC.	04/01/93-04/30/93	RENT - 601 W. 181ST ST #22 NEW YORK, NY	1,000.00
04-29	3118890607	OFFICE OF GENERAL SERVICES	04/01/93-04/30/93	RENT - 163 W. 125TH NEW YORK, NY	1,393.50
04-29	3118890609	1199 HOUSING CORP.	03/01/93-03/31/93	RENT - 211 FIRST AVE NEW YORK, NY	882.75
04-30	3119870975	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		206.60
04-30	3119870973	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		695.15
04-30	3119870974	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		13.95
04-30	3119930988	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		255.00
04-30	3119930989	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		829.06
04-30	3119930990	(DC TELEPHONE TOLLS CHARGED)	12/01/92-12/31/92		13,314.00
04-30	3120900487	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		4,270.55
04-30	3120900478	Do	04/01/93-04/30/93	LEASE AND RENTALS	220.66
04-30	3120950390	(STATIONERY ALLOWANCE CHARGED)	03/06/93-04/05/93	REIMBURSEMENT FOR PURCHASE OF COMPUTER EQUIPMENT FOR OFFICE	670.13
05-05	3123410019	AT&T EQUIPMENT	01/05/93-01/27/93	REIMBURSEMENT FOR OFFICIAL TRAVEL ON BEHALF OF CONGRESSMAN RANGEL	86.55
05-05	3123410018	JACQUELINE D BERNAL	01/05/93-01/27/93	NEWSPAPERS	57.75
05-05	3123410020	RITA KARDEMAN	01/05/93-01/27/93	10 PHONE CALLS FROM THE FIELD @ 25c	33.25
05-05	3123410021	Do	01/15/93-01/29/93	REIMBURSEMENT FOR MONIES EXPENDED FOR OFFICIAL TRAVEL ON BEHALF OF CONG. RANGEL	2.50
05-05	3123420023	HOWARD LOWE	02/05/93-02/24/93	REIMBURSEMENT FOR MONIES EXPENDED FOR OFFICIAL TRVL ON BEHALF OF CONG RANGEL	28.00
05-05	3123420024	Do	02/05/93-02/24/93	REIMBURSEMENT FOR MONIES EXPENDED FOR OFFICIAL TRVL ON BEHALF OF CONG RANGEL	24.00
05-05	3123420025	Do	02/14/93-03/13/93	LEASE AND RENTALS	60.00
05-05	3123430002	FEDERAL EXPRESS CORP.	03/08/93-03/10/93	OVERNIGHT PACKAGES B/W DC & NEW YORK	125.54
05-05	3123430004	NATIONAL JOURNAL	07/01/93-06/30/94	SUBSCRIPTION RENEWAL FOR ONE YEAR	597.00
05-05	3123430005	NYNEX MOBILE	03/15/93-04/14/93	CELLULAR TELEPHONE SERVICE	42.62
05-05	3123430003	THE CITY SUN	05/01/93-04/30/94	SUBSCRIPTION RENEWAL TO RONEY YEAR	32.00
05-05	3123690002	AMOCO OIL COMPANY	03/25/93-03/25/93	GAS FOR LEASED VEHICLE	17.10
05-05	3123690003	FEDERAL EXPRESS CORP.	03/10/93-03/22/93	OVERNIGHT PACKAGES BETWEEN NEW YORK AND WASHINGTON	348.87
05-05	3123690005	HON. CHARLES B. RANGEL	03/19/93-03/23/93	ROUNDTrip CAR BETWEEN NY LAGUARDIA AND RESIDENCE	20.00
05-05	3123690001	Do	03/23/93-03/23/93	NEWSPAPER REIMBURSEMENT	11.30
05-05	3123690004	Do	03/23/93-03/25/93	TOLL REIMBURSEMENT	21.00
05-05	3125700025	BELL ATLANTIC MOBILE SYSTEMS	12/31/92-01/29/93	CELLULAR TELEPHONE SERVICE	269.07

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES B RANGEL—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-05	3125700024	CANTRELL/CUTTER PRINTING, INC	01/31/93-01/31/93	BUSINESS CARDS FOR MIRIAM FALCON-LOPEZ	28.06	
05-05	3125700022	CHOICE COURIER SYSTEMS	01/15/93-01/21/93	MESSANGER SERVICE	54.75	
05-05	3125700018	DAVID L ANDRUKHITS	01/22/93-01/22/93	REPRODUCTION OF "DEAR COLLEAGUE" LETTER	17.00	
05-05	3125700023	FEDERAL EXPRESS CORP	01/14/93-01/21/93	OVERNIGHT PACKAGES BETWEEN WASHINGTON AND NEW YORK	29.29	
05-05	3125700020	HON CHARLES B. RANGEL	01/20/93-01/30/93	TOLL REIMBURSEMENT	17.50	
05-05	3125700019	Do	01/26/93-02/02/93	ROUNDTrip CAB FARE FROM NEW YORK LAGUARDIA TO RESIDENCE	20.00	
05-05	3125700021	Do	01/31/93-02/22/93	NEWSPAPER REIMBURSEMENT	30.40	
05-07	3125480013	AMOCO OIL COMPANY	03/10/93-03/10/93	GAS FOR LEASED VEHICLE	15.00	
05-07	3125480016	BELL ATLANTIC MOBILE SYSTEMS	02/27/93-03/22/93	CELLULAR TELEPHONE SERVICE	247.51	
05-07	3125480017	FEDERAL EXPRESS CORP	03/22/93-03/29/93	OVERNIGHT PACKAGES BETWEEN NEW YORK AND WASHINGTON	95.91	
05-07	3125480014	HON CHARLES B. RANGEL	03/08/93-03/19/93	TOLL REIMBURSEMENT	30.00	
05-07	3125480015	THE NEW YORK OBSERVER	03/01/93-02/28/94	ONE YEAR SUBSCRIPTION RENEWAL	22.00	
05-07	3127500007	CON EDISON	03/22/93-04/20/93	UTILITY SERVICE	43.48	
05-11	3130530003	AMOCO OIL COMPANY	04/15/93-04/15/93	GAS FOR LEASED VEHICLE	15.61	
05-11	3130530002	BELL ATLANTIC MOBILE SYSTEMS	04/04/93-05/03/93	CELLULAR TELEPHONE SERVICE	14.00	
05-11	3130530001	CANTRELL/CUTTER PRINTING, INC	04/12/93-04/12/93	DISTRICT OFFICE INFORMATION CARDS	74.00	
05-11	3130530004	HON CHARLES B. RANGEL	04/02/93-04/20/93	ROUNDTrip CABFARE BETWEEN NY LAGUARDIA AND RESIDENCE	20.00	
05-11	3130530005	Do	04/03/93-04/19/93	NEWSPAPER REIMBURSEMENT	42.65	
05-18	3137520009	AT&T EQUIPMENT	03/20/93-04/15/93	LEASE AND RENTALS	148.34	
05-18	3137520010	AT&T INFORMATION SYSTEMS	04/16/93-05/15/93	LEASE AND RENTALS	120.00	
05-18	3137520006	ANTONIO CRUZ	04/04/93-04/29/93	FOR MAINTENANCE SERVICES RENDERED AT EAST SIDE DISTRICT OFFICE	130.00	
05-18	3137520008	DELCO SECURITY SYSTEMS, INC	04/02/93-04/12/93	MAINTENANCE SERVICE FOR SECURITY SYSTEM AT EAST SIDE DISTRICT OFFICE	123.75	
05-18	3137520007	SUTHERLAND DATA PRODUCTS	05/01/93-07/31/93	COMPUTER EQUIPMENT FOR DISTRICT OFFICE	71.80	
05-25	3144370022	AMOCO OIL COMPANY	04/28/93	GAS FOR LEASED VEHICLES	32.45	
05-25	3144370021	FEDERAL EXPRESS CORP	04/02/93-04/10/93	OVERNIGHT PACKAGES BETWEEN WASHINGTON AND NEW YORK	71.15	
05-25	3144370024	HON CHARLES B. RANGEL	03/26/93-03/29/93	TOLL REIMBURSEMENT	11.30	
05-25	3144890615	GOTHAM PROPERTY MANAGEMENT, INC	04/02/93-04/02/93	NEWSPAPER REIMBURSEMENT	9.00	
05-25	3144890614	OFFICE OF GENERAL SERVICES	05/01/93-05/30/93	RENT - 601 W 181ST ST #22 NEW YORK, NY	1,000.00	
05-25	3144890616	1199 HOUSING CORP	05/01/93-05/30/93	RENT - 163 W 125TH NEW YORK, NY	1,393.50	
05-31	3147930985	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/30/93	RENT - 211- FIRST AVE NEW YORK, NY	882.75	
05-31	3147930986	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		41.85	
05-31	3147930987	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		255.00	
05-31	3147960960	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		694.14	
05-31	3147960958	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		949.76	
05-31	3147960959	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		206.60	
05-31	3148900484	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		301.93	
05-31	3148950375	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		3823.85	
06-01	3166780019	(HLS SERVICES CHARGED)	06/01/93	4/27/93	242.20	
06-04	3155200005	CON EDISON	04/20/93-05/18/93	UTILITY SERVICE	5.00	
06-07	3153830019	AT&T EQUIPMENT	04/06/93-05/05/93	LEASE AND RENTALS	47.22	
06-07	3153830017	MIRIAM FALCON-LOPEZ	04/14/93	REFRESHMENTS FOR COMMUNITY MEETING	214.58	
06-07	3153830016	Do	04/15/93-04/30/93	IN DISTRICT - REIMBURSEMENT FOR OFFICIAL TRAVEL ON BEHALF OF CONGRESSMAN RANGEL	7.32	
06-07	3153830018	MICROCOMPUTER PUBLISHING CENTER, INC	05/18/93	COMPUTER EQUIPMENT FOR OFFICE	66.00	
					130.00	

06-11	3161430030	AMOCO OIL COMPANY.	04/20/93-04/20/93	GAS FOR LEASED VEHICLE	17.02
06-11	3161430024	Do	04/27/93-05/03/93	GAS LEASED AUTO	33.20
06-11	3161430017	Do	05/10/93	GAS LEASED AUTO	18.00
06-11	3161430027	AT&T EQUIPMENT	03/14/93-04/13/93	LEASE AND RENTALS	125.54
06-11	3161430019	BELL ATLANTIC MOBILE SYSTEMS	05/04/93-06/03/93	CELLULAR TELEPHONE	71.00
06-11	3161430026	FEDERAL EXPRESS CORP.	03/29/93-04/12/93	OVERNIGHT PACKAGES BETWEEN DC & NEW YORK	72.53
06-11	3161430025	Do	04/19/93-04/22/93	OVERNIGHT PACKAGES BETWEEN DC & NEW YORK	47.19
06-11	3161430028	HON. CHARLES B. RANGEL	04/20/93-04/26/93	TOLL REIMBURSEMENT	33.00
06-11	3161430028	Do	04/25/93-04/27/93	NEWSPAPER REIMBURSEMENT	9.55
06-11	3161430023	Do	04/25/93-05/01/93	TOLL REIMBURSEMENT	30.00
06-11	3161430022	Do	04/29/93-05/04/93	ROUNDTrip CAR BETWEEN LAGUARDIA AIRPORT & RESIDENCE	20.00
06-11	3161430020	Do	04/30/93-05/04/93	NEWSPAPER REIMBURSEMENT	13.05
06-11	3161430016	Do	05/06/93-05/11/93	ROUNDTrip CAN FARE BETWEEN NEW YORK & LAGUARDIA & RESIDENCE	20.00
06-11	3161430015	Do	05/07/93-05/11/93	NEWSPAPER REIMBURSEMENT	13.05
06-11	3161430018	WESTERN UNION TELEGRAPH CO.	04/21/93	MAILGRAM	24.90
06-11	3162620023	BELL ATLANTIC MOBILE SYSTEMS	03/26/93-04/25/93	CELLULAR TELEPHONE SERVICE	304.10
06-14	3162620021	CANTRELL/CUTTER PRINTING, INC.	04/28/93	BUSINESS CARDS FOR STAFFERS STEVE LAWRENCE AND FRANK JASMINE	159.97
06-14	3162620020	DAVID L. ANDRIUKITIS	04/28/93	217 200 NEWSLETTERS	4,908.65
06-14	3162620022	FEDERAL EXPRESS CORP.	04/21/93-05/03/93	OVERNIGHT PACKAGES BETWEEN WASHINGTON AND NEW YORK	44.31
06-14	3162620024	HON. CHARLES B. RANGEL	05/04/93-05/11/93	TOLL REIMBURSEMENT	24.00
06-15	3165750021	HOWARD LOWE	02/19/93-03/18/93	REIMBURSEMENT FOR MONIES EXPENDED FOR PHONE CALLS WHILE ON OFFICIAL BUSINESS	12.75
06-15	3165750019	Do	04/01/93-04/30/93	REIMBURSEMENT FOR MONIES EXPENDED FOR OFFICIAL TRAVEL ON BEHALF OF CONGRESSMAN RANGEL	60.00
06-15	3165750020	Do	05/17/93-05/27/93	REIMBURSEMENT FOR MONIES EXPENDED FOR COMPUTER SUPPLIES	32.86
06-17	3166270007	DAVID L. ANDRIUKITIS	04/05/93	DUPPLICATION OF DEAR COLLEAGUE LETTER	49.80
06-17	3166270004	FEDERAL EXPRESS CORP.	04/08/93-04/19/93	OVERNIGHT PACKAGE BETWEEN WASHINGTON AND NEW YORK	108.11
06-17	3166270034	NYNEX MOBILE	04/15/93-05/14/93	CELLULAR TELEPHONE SERVICE	42.65
06-23	3173360028	TRANSACTION PERIODICALS CONSORTIUM	03/26/93-03/25/94	TRANSACTRIA FORUM SUBSCRIPTION RENEWAL	32.00
06-23	3173360026	AT&T	05/19/93-08/19/93	LEASED EQUIPMENT	17.85
06-23	3173360027	AT&T EQUIPMENT	04/20/93-05/19/93	LEASE AND RENTALS	148.34
06-23	3173360023	AT&T INFORMATION SYSTEMS	05/16/93-06/15/93	LEASE AND RENTALS	120.00
06-23	3173360022	WAYNE CHARLES	03/04/93-05/06/93	JANITORIAL SERVICES RENDERED AT WASHINGTON HEIGHTS DISTRICT OFFICE	260.00
06-23	3173360025	ANTONIO CRUZ	05/01/93-05/31/93	FOR MAINTENANCE SERVICES RENDERED AT EAST SIDE DISTRICT OFFICE	130.00
06-23	3173360024	RITA KARDEMAN	01/08/93-05/01/93	REIMBURSEMENT FOR ITEMS PURCHASED FOR DISTRICT OFFICE	17.12
06-25	3175890624	PAK MAIL CENTER #259	05/31/93	PACKING SERVICES	7.82
06-25	3175890623	GFC MANAGEMENT SERVICES	06/01/93-06/30/93	RENT - 601 W. 181ST ST #22 NEW YORK, NY	1,000.00
06-25	3175890623	OFFICE OF GENERAL SERVICES	06/01/93-06/30/93	RENT - 163 W. 125TH NEW YORK, NY	1,393.50
06-25	3175890625	1199 HOUSING CORP.	06/01/93-06/30/93	RENT - 211 - FIRST AVE NEW YORK, NY	882.75
06-30	3180940181	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93	1992 ADJUSTMENT	(155.24)
06-30	3180940239	Do	06/30/93		(166.58)
06-30	3180940239	(EQUIPMENT ALLOWANCE)	10/16/92-10/31/92		6.50
06-30	3181900472	Do	06/01/93-06/30/93		2,830.12
06-30	3181900463	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		1,215.80
06-30	3181930989	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		255.00
06-30	3181930990	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		861.65
06-30	3181950373	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		674.83
06-30	3181960946	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		945.00
06-30	3181960944	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		493.24

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CHARLES B RANGEL—Con.						
06-30	3181960945	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	EXPENDITURES FOR 2ND QUARTER		186.31
				SALARIES		
				MEMBERS CLERK HIRE		137,241.70
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		64,655.42
				TOTAL		201,897.12
OFFICE OF THE HON. ARTHUR RAVENEL JR						
SALARIES						
		BROWNING, BARBARA ANN	04/01/93-06/30/93	ASSISTANT		6,000.00
		CHELLIS, SHARON H.	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT		13,059.99
		COLE, CHRISTOPHER M.	06/11/93-06/30/93	LBJ CONGRESSIONAL INTERN		840.00
		DACOSTA, DELORES PORCHER	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		8,651.70
		FORT, JOAN M.	04/01/93-06/30/93	PERSONAL SECRETARY		10,076.52
		GARDNER, PAMELA KATHRYN	04/01/93-06/30/93	STAFF ASSISTANT		8,425.62
		GREEN, MARY REEVES	04/01/93-06/30/93	RECEPTIONIST-DC OFFICE		7,873.95
		HARRELSON, ELMA O.	04/01/93-06/30/93	PART-TIME EMPLOYEE		3,249.99
		HENDERSON, THOMAS G	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		4,996.04
		JENERETTE, VANDON E	04/01/93-06/30/93	PART-TIME EMPLOYEE		2,499.99
		JOHNSON, TANYA G	04/01/93-06/30/93	STAFF ASSISTANT-CHARLESTON		6,060.24
		LEBLANC, REGINA DROZE	04/01/93-06/30/93	STAFF ASSISTANT		8,132.16
		MORILLO, DONALD O	04/01/93-06/30/93	STAFF ASST-DISTRICT OFFICE		7,873.95
		PARIS, APRIL	04/01/93-06/30/93	STAFF ASSISTANT-CHARLESTON		7,873.95
		ROBERTSON, ROBIN MARGARET	04/01/93-06/30/93	STAFF ASSISTANT		6,576.66
		RONES, PATRICIA JODY	04/01/93-06/30/93	STAFF ASSISTANT		8,651.70
		RYAN, ROBERT M.	04/01/93-06/30/93	STAFF ASSISTANT-CHARLESTON		8,132.16
		SIEGEL, ADINA	04/01/93-06/30/93	LEGISLATIVE DIRECTOR		7,500.00
		WORTHINGTON, KATHERINE	04/01/93-06/30/93	OFFICE ADMINISTRATOR		10,726.74
EXPENSES						
04-06	3092370013	PAMELA KATHRYN GARDNER	02/23/93-03/19/93	8 ROUND TRIPS TO NATIONAL AIRPORT FROM CANNON HOB TRANSPORTING MEMBER @ 27.5 PER MILE (80 MILES)		22.00
04-06	3092370014	Do	03/20/93	CAR TRANSPORTATION FROM D.C. TO CHARLESTON, D.C. TO WORK IN DISTRICT OFFICE - 530 MILES @ 27.5 PER MILE		145.75
04-14	3102660012	ACME BUSINESS PRODUCTS	07/01/92	SUPPLIES FOR COPIER		41.40
04-14	3102660010	CONG. HUMAN RIGHTS CAUCUS	01/01/93-12/31/93	LSD DUES		300.00
04-14	3102660014	FEDERAL EXPRESS CORP	03/04/93-03/05/93	SHIPMENT OF PACKAGES		3.75
04-14	3102660013	SC ASSOC OF COUNTIES	03/16/93	DIRECTORY OF OFFICIALS		15.00
04-14	3102660011	STORER CABLE TV	04/01/93-04/30/93	CABLE		5.41

04-15	3103490009	DINERS CLUB	01/05/93-01/07/93	MEMBER'S ROUNDTRIP AIRFARE CHAS DISTRICT TO D.C. (8596)	368.00
04-15	3103490010	Do	01/19/93	MEMBER'S ROUNDTRIP AIRFARE FROM DISTRICT TO D.C. OFFICE IN CHAS (9273) FOR OFFICIAL BUSINESS	184.00
04-15	3103490011	Do	01/21/93-01/26/93	MEMBER'S ROUNDTRIP AIRFARE FROM D.C. TO DISTRICT FOR (CHAS) OFFICIAL BUSINESS (9466)	368.00
04-15	3103490012	Do	02/05/93	MEMBER'S AIRFARE FROM CHAS DISTRICT TO WASHINGTON, DC (9850)	184.00
04-15	3103490013	Do	02/05/93-02/16/93	MEMBER'S AIRFARE ROUNDTRIP FROM WASHINGTON, DC TO THE CHAS DISTRICT ON OFFICIAL BUSINESS (0379)	368.00
04-15	3103490014	Do	02/18/93-02/23/93	MEMBER'S ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO THE CHAS DISTRICT ON OFFICIAL BUSINESS (2283)	368.00
04-15	3103490015	Do	02/24/93-03/02/93	MEMBER'S ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO THE CHAS DISTRICT ON OFFICIAL BUSINESS (2626)	368.00
04-20	3105730023	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/93-12/31/93	LSO DUES	500.00
04-20	3105730027	FEDERAL EXPRESS CORP	03/02/93-03/03/93	SHIPMENT OF PACKAGES	5.61
04-20	3105730028	Do	03/23/93-03/24/93	SHIPMENT OF PACKAGES	5.23
04-20	3105730029	HOTLINE INC.	04/03/93-04/05/93	DIRECTORY	27.50
04-20	3105730028	ROBERT M RYAN	03/30/93-04/02/93	DIRECTORY MILEAGE 302 X 275	107.80
04-20	31059120015	MARY BAILEY GREEN	03/28/93-03/29/93	COFFEE SUPPLIES FOR MEETINGS IN OFFICE WITH CONSTITUENTS RECEIPT ENCLOSED	9.85
04-20	31059120014	ARTHUR JR. RAVENEL	01/18/93-03/04/93	MEMBER'S TAXI FARES FROM NATIONAL AIRPORT TO THE DC OFFICE	21.20
04-21	3110720018	SHARON H CHELLIS	03/02/93-03/04/93	CABFARE IN DC FOR TWO TRIPS	108.15
04-21	3110720017	DINERS CLUB	03/02/93-03/04/93	HOTEL STAY IN DC-CHELLIS	251.94
04-21	3110720016	Do	03/26/93-03/29/93	ROUNDTRIP AIRFARE TO CHARLESTON TO WORK IN DC-CHELLIS	368.00
04-21	3110720015	FEDERAL EXPRESS CORP	04/05/93-04/05/93	SHIPMENT OF PACKAGES	3.75
04-21	3110720015	S.C. PRESS ASSOCIATION	03/01/93-04/30/93	NEWSPAPER DIRECTORY	15.00
04-29	3118890615	CITY OF CONWAY	04/01/93-04/30/93	RENT - 206 LAUREL ST CONWAY, SC	800.00
04-29	3118890614	DAVID L VYORAL	04/01/93-04/30/93	RENT - 829 EAST FRONT ST GEORGETOWN, SC	250.00
04-30	3119870157	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		495.00
04-30	3119870157	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		319.31
04-30	3119870155	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		650.15
04-30	3119930190	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		45.00
04-30	3119930191	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		601.15
04-30	3120900149	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,716.75
04-30	3120950464	(STATIONERY ALLOWANCE)	04/01/93-04/30/93		205.52
04-05	3120730030	PAMELA KATHRYN GARDNER	04/23/93	CAR TRANSPORTATION FOR RETURN FROM DISTRICT OFFICE IN CHARLESTON, SC TO DC OFFICE-530 MILES @ 27.5 P/M	145.75
05-07	3127400017	ISLAND SIGN CO	01/27/93-02/03/93	OFFICE SIGN	131.25
05-07	3127400016	WELCH SIGN CO	02/19/93-02/19/93	SIGN FOR CONWAY OFFICE	250.00
05-14	3133800007	AQUA COOL	03/05/93-03/18/93	WATER FOR DC	36.40
05-14	3133800009	CAROLINA MARKING DEVICES, INC.	02/11/93-02/11/93	SIGNATURE STAMPS	171.26
05-14	3133800013	FEDERAL EXPRESS CORP	03/10/93-03/16/93	SHIPMENT OF PACKAGES	32.21
05-14	3133800011	Do	03/16/93-03/30/93	SHIPMENT OF PACKAGES	23.99
05-14	3133800011	Do	03/30/93-04/01/93	SHIPMENT OF PACKAGES	18.69
05-14	3133800002	Do	04/01/93-04/02/93	SHIPMENT OF PACKAGES	3.75
05-14	3133800006	Do	04/09/93-04/12/93	SHIPMENT OF PACKAGES	5.23
05-14	3133800004	Do	04/15/93-04/16/93	SHIPMENT OF PACKAGES	3.75
05-14	3133800003	Do	04/23/93-04/27/93	SHIPMENT OF PACKAGES	8.98
05-14	3133800008	HUGULEY'S	04/07/93-04/08/93	SUPPLIES	95.23
05-14	3133800005	R. L. POLK & CO	04/06/93-04/06/93	DIRECTORY SUBSCRIPTION	95.00
05-14	3133800012	SOUTH CAROLINA PRESS ASSOC	03/01/93-03/31/93	CLIPPING SERVICE	70.70
05-14	3133800010	STORER CABLE TV OF CHARLESTON	05/01/93-05/31/93	CABLE	5.41
05-24	3141500022	AQUA COOL	05/05/93-04/30/93	WATER FOR DC	32.50
05-24	3141500024	COASTAL OBSERVER	05/26/93-05/26/94	SUBSCRIPTION	17.00
05-24	3141500023	FEDERAL EXPRESS CORP	04/29/93-05/05/93	SHIPMENT OF PACKAGES	14.14
05-24	3141500021	HOTLINE INC.	05/06/93	DIRECTORY	27.50
05-24	3141500020	S.C. PRESS ASSOCIATION	04/01/93-04/30/93	CLIPPING SERVICE	47.09
05-25	3144890622	CITY OF CONWAY	05/01/93-05/30/93	RENT - 206 LAUREL ST CONWAY, SC	400.00
05-25	3144890621	DAVID L VYORAL	05/01/93-05/30/93	RENT - 829 EAST FRONT ST. GEORGETOWN, SC	250.00
05-31	3147930192	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		45.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ARTHUR RAVENEL JR.—Con.						
05-31	3147930193	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	RENT CHARLESTON DISTRICT OFFICE	349.08	
05-31	3147960127	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	4 ROUND TRIPS TO NATIONAL AIRPORT FROM CHOB TRANSPORTING MEMBER 40 MILES X 275 PER	720.00	
05-31	3147960125	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	CAR TRANS FROM WASH. DC TO DIST OFFICE IN CHARLESTON SC 50 MILES X 275 PER	559.31	
05-31	3147960126	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	R/T (CAR TRANS) FROM DIST OFFICE IN CHARLESTON SC TO MYRTLE BEACH SC 220 MILES X 275 PER	469.69	
05-31	3148900143	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	CAR TRANS FROM DIST OFFICE IN CHARLESTON SC TO WASH. DC OFFICE 530 MILES X 275 PER	4,581.55	
05-31	3148950448	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93	IN DISTRICT TRAVEL 452 X 275 PER	391.01	
06-09	3120910093	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93		7,965.00	
06-15	3166330023	PAMELA KATHRYN GARDNER	04/27/93-05/20/93		7,965.00	
06-15	3166330020	Do	05/28/93		111.00	
06-15	3166330021	Do	06/07/93		145.75	
06-15	3166330022	Do	05/10/93-06/10/93		160.50	
06-18	3168320024	THE GEORGETOWN TIMES	06/30/93-06/30/94	SUBSCRIPTION	143.75	
06-18	3168320025	Do	04/02/93-04/20/93	MEMBER'S ROUNDTRIP AIRFARE FROM DC NAT'L TO SC (5431)	124.30	
06-23	3173430012	DINERS CLUB	04/22/93-04/27/93	MEMBER'S ROUNDTRIP AIRFARE FROM DC TO CHARLESTON, SC	368.00	
06-23	3173430013	Do	04/29/93-05/04/93	MEMBER'S ROUNDTRIP AIRFARE FROM DC TO CHARLESTON, SC	368.00	
06-23	3173430031	Do	05/06/93-05/11/93	MEMBER'S ROUNDTRIP AIRFARE FROM DC NAT'L TO CHARLESTON, SC (5179)	368.00	
06-23	3173430031	Do	05/13/93-05/18/93	MEMBER'S ROUNDTRIP AIRFARE DC TO SC	368.00	
06-23	3173430015	Do	05/21/93-05/24/93	MEMBER'S ROUNDTRIP AIRFARE DC TO SC	368.00	
06-23	3173430016	Do	06/01/93-06/30/93	RENT - 206 LAUREL ST CONWAY SC	450.00	
06-25	3175890631	CITY OF CONWAY	06/01/93-06/30/93	RENT - 829 EAST FRONT ST. GEORGETOWN, SC	250.00	
06-25	3175890630	DAVID L. VYORAL	06/01/93-06/30/93	MEMBER'S ROUNDTRIP AIRFARE FROM DC NAT'L TO CHARLESTON, SC (3191)	368.00	
06-29	3180420027	DINERS CLUB	03/04/93-03/09/93	MEMBER'S ROUNDTRIP AIRFARE FROM NATIONAL AIRPORT TO CHARLESTON, SC (3750)	368.00	
06-29	3180420028	Do	03/11/93-03/16/93	MEMBER'S ROUNDTRIP AIRFARE FROM DC TO CHARLESTON SC (CANCELED TICKET ON 18TH AND FLEW ON 19)	368.00	
06-29	3180420029	Do	03/19/93-03/24/93	(4432)		
06-29	3180420030	Do	03/25/93-03/29/93	MEMBER'S ROUNDTRIP AIRFARE FRO M DC NAT'L TO CHARLESTON SC (TRAVELED ON MARCH 29 NOT 30)	368.00	
				(4343).		
06-30	3180940033	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		50.00	
06-30	3181900139	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92		3,648.35	
06-30	3181900140	Do	06/01/93-06/30/93		2,281.23	
06-30	3181930197	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		45.00	
06-30	3181930198	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		444.31	
06-30	3181950445	(STATIONARY ALLOWANCE CHARGED)	06/01/93-06/30/93		262.88	
06-30	3181960127	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		720.00	
06-30	3181960128	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		209.31	
06-30	3181960125	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		591.50	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				840.00
		MEMBERS CLERK HIRE				136,361.36
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				39,417.17

ADJUSTMENTS/REFUNDS

EXPENSES

02-26	3103980027	R. G. WIGGINS	02/01/93	REFUND DUE TO TERMINATION OF SERVICE	(180.00)
03-30	3105980010	Do	03/01/93-03/30/93	REFUND DUE TO TERMINATION OF SERVICES	(180.00)

OFFICE OF THE HON. JACK REED

SALARIES

04-15	3104820003	ANDREWS, TODD	06/14/93-06/30/93	PRESS SECRETARY	1,983.33
04-15	3104820004	AVERY, PETER S.	04/01/93-06/30/93	PART-TIME EMPLOYEE	300.00
04-15	3104820001	CAMPBELL, NEIL DOUGLAS	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,187.50
04-15	3104820002	DRISCOLL, DONALD J.	04/01/93-06/30/93	PART-TIME EMPLOYEE	3,999.99
04-15	3104820005	FRYSZMAN, AGNIESZKA	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	9,187.50
04-16	3105660022	GLENN, HEIDI W.	04/01/93-04/09/93	SCHEDULER/OFFICE MANAGER	8,750.01
04-16	3105660023	GRINELL, CHRISTINE M.	04/01/93-05/03/93	CASE AIDE	500.00
04-16	3105660019	KASSEL, JASON SETH	04/01/93-06/30/93	PART-TIME EMPLOYEE	85.33
04-16	3105660017	KOVNER, RONNIE	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,187.50
04-16	3105660018	LANGRALL, NANCY L.	04/01/93-06/30/93	DIRECTOR OF POLICY	9,687.51
04-16	3105660021	LOMBARDI, LYNN M.	04/01/93-06/30/93	OFFICE MANAGER	8,250.00
04-16	3105660020	MCALUFFE, RICHARD M., JR.	06/01/93-06/30/93	SYSTEMS MANAGER/LEGISLATIVE ASST	5,499.99
04-16	3105660021	MORENOFF, DAVID L.	04/01/93-06/30/93	D.C. INTERN	1,000.00
04-16	3105660022	PACHECO, BRENDA M.	04/01/93-06/30/93	CASE AIDE	5,000.01
04-16	3105660023	POERSCH, JOHN B., JR.	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	12,500.01
04-16	3105660024	ROBERTI, CHRISTINE	04/01/93-06/30/93	DISTRICT SCHEDULER	5,062.50
04-16	3105660025	RODGERS, MARY ELLEN	04/01/93-05/11/93	STAFF ASSISTANT	4,437.51
04-16	3105660026	SALLET, SUSAN LEWIS	06/01/93-06/30/93	PRESS SECRETARY	4,498.61
04-16	3105660027	SAUKALITS, INGRID	04/01/93-06/30/93	LBJ CONGRESSIONAL INTERN	1,260.00
04-16	3105660028	SIMONE, RAYMOND D.	06/01/93-06/30/93	CASEWORKER	1,416.67
04-16	3105660029	SUKKAR, ADGERGERT K.	04/01/93-06/30/93	CASE AIDE	5,000.01
04-16	3105660030	WARD, CHERYL A.	04/01/93-06/04/93	LEGISLATIVE CORRESPONDENT	3,688.90
04-16	3105660031	WARD, JAQUELINE L.	04/01/93-05/31/93	STAFF ASSISTANT	3,041.66
04-16	3105660032	WEISBORD, AARON K.	06/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	1,729.17
04-16	3105660033	Do	06/01/93-06/30/93	ASSISTANT OFFICE MANAGER	5,312.49
04-16	3105660034	Do	06/01/93-06/30/93	Do	Do
04-16	3105660035	Do	06/01/93-06/30/93	Do	Do
04-16	3105660036	Do	06/01/93-06/30/93	Do	Do
04-16	3105660037	Do	06/01/93-06/30/93	Do	Do
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04-16	3105660039	Do	06/01/93-06/30/93	Do	Do
04-16	3105660040	Do	06/01/93-06/30/93	Do	Do
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04-16	3105660042	Do	06/01/93-06/30/93	Do	Do
04-16	3105660043	Do	06/01/93-06/30/93	Do	Do
04-16	3105660044	Do	06/01/93-06/30/93	Do	Do
04-16	3105660045	Do	06/01/93-06/30/93	Do	Do
04-16	3105660046	Do	06/01/93-06/30/93	Do	Do
04-16	3105660047	Do	06/01/93-06/30/93	Do	Do
04-16	3105660048	Do	06/01/93-06/30/93	Do	Do
04-16	3105660049	Do	06/01/93-06/30/93	Do	Do
04-16	3105660050	Do	06/01/93-06/30/93	Do	Do
04-16	3105660051	Do	06/01/93-06/30/93	Do	Do
04-16	3105660052	Do	06/01/93-06/30/93	Do	Do
04-16	3105660053	Do	06/01/93-06/30/93	Do	Do
04-16	3105660054	Do	06/01/93-06/30/93	Do	Do
04-16	3105660055	Do	06/01/93-06/30/93	Do	Do
04-16	3105660056	Do	06/01/93-06/30/93	Do	Do
04-16	3105660057	Do	06/01/93-06/30/93	Do	Do
04-16	3105660058	Do	06/01/93-06/30/93	Do	Do
04-16	3105660059	Do	06/01/93-06/30/93	Do	Do
04-16	3105660060	Do	06/01/93-06/30/93	Do	Do
04-16	3105660061	Do	06/01/93-06/30/93	Do	Do
04-16	3105660062	Do	06/01/93-06/30/93	Do	Do
04-16	3105660063	Do	06/01/93-06/30/93	Do	Do
04-16	3105660064	Do	06/01/93-06/30/93	Do	Do
04-16	3105660065	Do	06/01/93-06/30/93	Do	Do
04-16	3105660066	Do	06/01/93-06/30/93	Do	Do
04-16	3105660067	Do	06/01/93-06/30/93	Do	Do
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04-16	3105660069	Do	06/01/93-06/30/93	Do	Do
04-16	3105660070	Do	06/01/93-06/30/93	Do	Do
04-16	3105660071	Do	06/01/93-06/30/93	Do	Do
04-16	3105660072	Do	06/01/93-06/30/93	Do	Do
04-16	3105660073	Do	06/01/93-06/30/93	Do	Do
04-16	3105660074	Do	06/01/93-06/30/93	Do	Do
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04-16	3105660078	Do	06/01/93-06/30/93	Do	Do
04-16	3105660079	Do	06/01/93-06/30/93	Do	Do
04-16	3105660080	Do	06/01/93-06/30/93	Do	Do
04-16	3105660081	Do	06/01/93-06/30/93	Do	Do
04-16	3105660082	Do	06/01/93-06/30/93	Do	Do
04-16	3105660083	Do	06/01/93-06/30/93	Do	Do
04-16	3105660084	Do	06/01/93-06/30/93	Do	Do
04-16	3105660085	Do	06/01/93-06/30/93	Do	Do
04-16	3105660086	Do	06/01/93-06/30/93	Do	Do
04-16	3105660087	Do	06/01/93-06/30/93	Do	Do
04-16	3105660088	Do	06/01/93-06/30/93	Do	Do
04-16	3105660089	Do	06/01/93-06/30/93	Do	Do
04-16	3105660090	Do	06/01/93-06/30/93	Do	Do
04-16	3105660091	Do	06/01/93-06/30/93	Do	Do
04-16	3105660092	Do	06/01/93-06/30/93	Do	Do
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04-16	3105660095	Do	06/01/93-06/30/93	Do	Do
04-16	3105660096	Do	06/01/93-06/30/93	Do	Do
04-16	3105660097	Do	06/01/93-06/30/93	Do	Do
04-16	3105660098	Do	06/01/93-06/30/93	Do	Do
04-16	3105660099	Do	06/01/93-06/30/93	Do	Do
04-16	3105660100	Do	06/01/93-06/30/93	Do	Do
04-16	3105660101	Do	06/01/93-06/30/93	Do	Do
04-16	3105660102	Do	06/01/93-06/30/93	Do	Do
04-16	3105660103	Do	06/01/93-06/30/93	Do	Do
04-16	3105660104	Do	06/01/93-06/30/93	Do	Do
04-16	3105660105	Do	06/01/93-06/30/93	Do	Do
04-16	3105660106	Do	06/01/93-06/30/93	Do	Do
04-16	3105660107	Do	06/01/93-06/30/93	Do	Do
04-16	3105660108	Do	06/01/93-06/30/93	Do	Do
04-16	3105660109	Do	06/01/93-06/30/93	Do	Do
04-16	3105660110	Do	06/01/93-06/30/93	Do	Do
04-16	3105660111	Do	06/01/93-06/30/93	Do	Do
04-16	3105660112	Do	06/01/93-06/30/93	Do	Do
04-16	3105660113	Do	06/01/93-06/30/93	Do	Do
04-16	3105660114	Do	06/01/93-06/30/93	Do	Do
04-16	3105660115	Do	06/01/93-06/30/93	Do	Do
04-16	3105660116	Do	06/01/93-06/30/93	Do	Do
04-16	3105660117	Do	06/01/93-06/30/93	Do	Do
04-16	3105660118	Do	06/01/93-06/30/93	Do	Do
04-16	3105660119	Do	06/01/93-06/30/93	Do	Do
04-16	3105660120	Do	06/01/93-06/30/93	Do	Do
04-16	3105660121	Do	06/01/93-06/30/93	Do	Do
04-16	3105660122	Do	06/01/93-06/30/93	Do	Do
04-16	3105660123	Do	06/01/93-06/30/93	Do	Do
04-16	3105660124	Do	06/01/93-06/30/93	Do	Do
04-16	3105660125	Do	06/01/93-06/30/93	Do	Do
04-16	3105660126	Do	06/01/93-06/30/93	Do	Do
04-16	3105660127	Do	06/01/93-06/30/93	Do	Do
04-16	3105660128	Do	06/01/93-06/30/93	Do	Do
04-16	3105660129	Do	06/01/93-06/30/93	Do	Do
04-16	3105660130	Do	06/01/93-06/30/93	Do	Do
04-16	3105660131	Do	06/01/93-06/30/93	Do	Do
04-16	3105660132	Do	06/01/93-06/30/93	Do	Do
04-16	3105660133	Do	06/01/93-06/30/93	Do	Do
04-16	3105660134	Do	06/01/93-06/30/93	Do	Do
04-16	3105660135	Do	06/01/93-06/30/93	Do	Do
04-16	3105660136	Do	06/01/93-06/30/93	Do	Do
04-16	3105660137	Do	06/01/93-06/30/93	Do	Do
04-16	3105660138	Do	06/01/93-06/30/93	Do	Do
04-16	3105660139	Do	06/01/93-06/30/93	Do	Do
04-16	3105660140	Do	06/01/93-06/30/93	Do	Do
04-16	3105660141	Do	06/01/93-06/30/93	Do	Do
04-16	3105660142	Do	06/01/93-06/30/93	Do	Do
04-16	3105660143	Do	06/01/93-06/30/93	Do	Do
04-16	3105660144	Do	06/01/93-06/30/93	Do	Do
04-16	3105660145	Do	06/01/93-06/30/93	Do	Do
04-16	3105660146	Do	06/01/93-06/30/93	Do	Do
04-16	3105660147	Do	06/01/93-06/30/93	Do	Do
04-16	3105660148	Do	06/01/93-06/30/93	Do	Do
04-16	3105660149	Do	06/01/93-06/30/93	Do	Do
04-16	3105660150	Do	06/01/93-06/30/93	Do	Do
04-16	3105660151	Do	06/01/93-06/30/93	Do	Do
04-16	3105660152	Do	06/01/93-06/30/93	Do	Do
04-16	3105660153	Do	06/01/93-06/30/93	Do	Do
04-16	3105660154	Do	06/01/93-06/30/93	Do	Do
04-16	3105660155	Do	06/01/93-06/30/93	Do	Do
04-16	3105660156	Do	06/01/93-06/30/93	Do	Do
04-16					

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JACK REED—Con.						
04-30	31185-00008	ARA/CORY REFRESHMENT	03/26/93-03/26/93	REIMBURSEMENT FOR CONSTITUENT COFFEE SERVICES IN THE DISTRICT OFFICE	84.35	
04-30	31185-00009	BOSTON GLOBE	04/22/93-04/22/94	ONE YEAR SUBSCRIPTION RENEWAL FEE FOR DELIVERY TO THE DISTRICT OFFICE	168.00	
04-30	31185-00013	COFFEE BUTLER SERVICE	03/25/93	REIMBURSEMENT FOR CONSTITUENT COFFEE SERVICE IN DC OFFICE ACCT. #272735	8.50	
04-30	31185-00014	Do	03/30/93	REIMBURSEMENT FOR CONSTITUENT COFFEE SERVICE IN DC OFFICE ACCT. #W72735	40.00	
04-30	31185-00015	Do	04/08/93	REIMBURSEMENT FOR CONSTITUENT COFFEE SERVICE IN DC OFFICE ACCT. #W72735	7.07	
04-30	31185-00007	DAVID L ANDRIUKITIS	03/09/93-03/12/93	OFFICIAL PRINTING FOR MEMBER LETTERHEAD INFO CARDS AND 1993 NEWSLETTERS	431.00	
04-30	31185-00006	Do	03/10/93-03/19/93	REIMBURSEMENT FOR OVERNIGHT MAIL SHIPMENT FROM DISTRICT OFFICE TO WASHINGTON OFFICE	4,898.50	
04-30	31185-00018	FEDERAL EXPRESS CORP.	03/12/93	REIMBURSEMENT FOR OVERNIGHT MAIL SHIPMENT FROM DISTRICT OFFICE TO WASHINGTON OFFICE	7.09	
04-30	31185-00019	Do	03/19/93	REIMBURSEMENT FOR 3 MONTH SUBSCRIPTION FEE FOR DELIVERY TO THE WASHINGTON OFFICE	32.50	
04-30	31185-00020	NEW YORK TIMES SALES INC.	03/11/93-06/09/93	REIMBURSEMENT FOR DISTRICT OFFICE STATIONERY SUPPLIES	71.56	
04-30	31185-00021	OFFICEMAX STORE # 318	04/07/93-04/07/93	REIMBURSEMENT FOR DISTRICT OFFICE STATIONERY SUPPLIES	156.00	
04-30	31185-00016	THE WESTERLY SUN	04/29/93-04/29/94	ONE YEAR SUBSCRIPTION RENEWAL FEE FOR DELIVERY TO THE WASHINGTON OFFICE	18.00	
04-30	31185-00011	UPS	02/20/93-02/20/93	REIMBURSEMENT FOR OVERNIGHT MAIL DELIVERY FROM DC TO THE DISTRICT	382.25	
04-30	31185-00010	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		1,772.95	
04-30	3119870272	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		60.00	
04-30	3119870273	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		764.92	
04-30	3119930300	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		1,772.95	
04-30	3119930301	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		60.00	
04-30	3119940052	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		9.00	
04-30	3120900195	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		1,323.47	
05-05	3123290005	DONALD J DRISCOLL	03/02/93-03/04/93	PARKING FEES WHILE ON OFFICIAL BUSINESS	777.04	
05-05	3123290004	Do	03/02/93-03/31/93	TRAVEL WITHIN THE DISTRICT BY CAR ON OFFICIAL BUSINESS FOR 291 MILES X .22	9.50	
05-05	3123290006	CHRISTINE ROBERTI	02/01/93-02/01/93	REIMBURSEMENT FOR STATIONERY SUPPLY ITEM FOR DISTRICT OFFICIAL	64.02	
05-05	3123290007	Do	02/13/93-03/20/93	REIMBURSEMENT FOR MILEAGE COSTS INCURRED WHILE ON OFFICIAL TRAVEL IN THE DIST. BY CAR FOR 284 MI X .22	42.35	
05-05	3123290008	WESTERLY SUN	02/17/93-03/05/93	REIMBURSEMENT FOR TOWN MEETING ADS	44.88	
05-05	3123410023	OFFICEMAX STORE # 3.3	03/01/93	REIMBURSEMENT FOR STATIONERY SUPPLIES FOR DISTRICT OFFICE	307.34	
05-05	3123410024	Do	03/11/93	REIMBURSEMENT FOR STATIONERY SUPPLIES FOR D.O.	196.99	
05-05	3123410025	Do	03/22/93	REIMBURSEMENT FOR STATIONERY SUPPLIES FOR D.O.	27.50	
05-05	3123410026	Do	03/29/93	REIMBURSEMENT FOR STATIONERY SUPPLIES FOR DIST. OFFICE	43.58	
05-05	3123410027	Do	03/31/93	REIMBURSEMENT FOR STATIONERY SUPPLIES FOR DIST. OFFICE	93.18	
05-14	3133550022	KENT COUNTY DAILY TIMES	03/02/93-03/19/93	REIMBURSEMENT FOR ADVERTISEMENTS PLACED IN THE KENT COUNTY TIMES TO ANNOUNCE TOWN MEETINGS.	356.48	
05-14	3133800013	FEDERAL EXPRESS CORP.	04/07/93-04/07/93	REIMB. FOR 1 YEAR SUBSCRIPTION RENEWAL FEE FOR DELIVERY TO DISTRICT OFFICE FOR OFF. BUSINESS ONLY	11.97	
05-14	3133800015	MONITOR PUBLISHING CO.	04/10/93-04/10/94	REIMB. FOR 1 YEAR SUBSCRIPTION RENEWAL FEE FOR THE FEDERAL YELLOW BOOK TO THE DC OFFICE	185.00	
05-17	3134600019	AQUA COOL	03/12/93-03/12/93	REIMB. FOR SUBSCRIPTION RENEWAL FEE FOR DELIVERY TO DC OFFICE	46.40	
05-17	3134600018	KENT COUNTY DAILY TIMES	05/03/93-05/03/94	REIMBURSEMENT FOR ELECTRICITY CHARGES FOR DISTRICT OFFICE	139.62	
05-17	3134600016	NARRAGANSETT ELECTRIC	03/03/93-03/29/93	REIMB. FOR ELECTRICAL USAGE IN THE DISTRICT OFFICE	164.25	
05-17	3134600018	Do	04/01/93-04/30/93	REIMBURSEMENT FOR PRINTING OF DISTRICT OFFICE BUSINESS CARDS	225.00	
05-17	3134600020	R. L. LITTON PRINTING, INC.	04/01/93-04/01/93	REIMBURSEMENT FOR OVERNIGHT DELIVERY FROM DC OFFICE TO DISTRICT OFFICE	13.50	
05-17	3134600017	UNITED PARCEL SERVICE	03/23/93-03/23/93	REIMBURSEMENT FOR CONSTITUENT'S COFFEE SERVICE IN THE D.C. OFFICE	50.14	
05-17	3134800016	ARA/CORY REFRESHMENT	03/03/93-03/03/93	REIMBURSEMENT FOR CONSTITUENT'S COFFEE SERVICE IN THE D.C. OFFICE	48.50	
05-17	3134800014	COFFEE BUTLER SERVICE	04/29/93-04/29/93	REIMBURSEMENT FOR ADVERTISEMENT ANNOUNCING A TOWN MEETING W/LOCAL PUBLICATION	185.00	
05-17	3134800015	LITTLE ROCK SOUTH CLEANING SERVICES	04/01/93-04/01/93		66.00	
05-17	3134800013	OSERVER PUBLICATIONS, INC.	04/22/93-04/22/93			

05-17	3134800012	JOHN B POERSCH	05/01/93-05/01/93	TOLL CHARGE	1 00
05-17	3134800010	Do	05/01/93-05/03/93	REIMBURSEMENT FOR R/T AIRFARE TO THE DISTRICT & BACK FOR OFFICIAL BUSINESS DC/BOSTON/DC ONLY	140.00
05-17	3134800011	Do	05/01/93-05/03/93	REIMB FOR RENTAL CAR CHARGES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	61.40
05-19	3138810006	JACK REED	10/25/92-11/26/92	REIMB FOR OFFICIAL BUSINESS CALLS ON THE MOBILE PHONE	52.82
05-19	3138810007	Do	11/01/92-12/25/92	REIMB FOR OFFICIAL BUSINESS CALLS ON THE MOBILE PHONE	49.33
05-19	3138810005	Do	12/25/92-01/27/93	REIMB FOR OFFICIAL BUSINESS CALLS ON THE MOBILE PHONE	26.72
05-19	3138810008	Do	01/27/93-02/26/93	REIMB FOR R/T AIRFARE FOR OFFICIAL BUSINESS ONLY DC/PROV/DC	21.63
05-19	3138810009	Do	04/02/93-04/13/93	REIMB FOR ONE WAY AIRFARE FOR OFFICIAL BUSINESS ONLY DC/PROV/DC	450.00
05-19	3138810013	Do	04/20/93	REIMB FOR ONE WAY AIRFARE FOR OFFICIAL TRAVEL ONLY DC/PROV/DC	225.00
05-19	3138810011	Do	04/23/93	REIMB FOR ONE WAY AIRFARE FOR OFFICIAL TRAVEL ONLY DC/PROV/DC	225.00
05-19	3138810012	Do	04/27/93	REIMB FOR ONE WAY AIRFARE FOR OFFICIAL TRAVEL ONLY DC/PROV/DC	225.00
05-19	3138810010	Do	04/29/93-05/04/93	REIMB FOR R/T AIRFARE FOR OFFICIAL TRAVEL ONLY DC/PROV/DC	450.00
05-25	3144670020	THE FLATLEY COMPANY	05/06/93-05/11/93	REIMB FOR R/T AIRFARE FOR OFFICIAL TRAVEL ONLY DC/PROV/DC	450.00
05-25	3144890617	AQUA COOL	05/01/93-05/30/93	REIMB FOR R/T AIRFARE FOR OFFICIAL TRAVEL ONLY DC/PROV/DC	1,916.67
05-26	3144260019	DO	04/14/93-04/30/93	RENT - 100 MIDWAY RD CRANSTEN RI	41.20
05-26	3144260017	DONALD J DRISCOLL	04/05/93-04/23/93	REIMBURSEMENT FOR WATER SERVICE FEES FOR DC OFFICE	51.92
05-26	3144260016	Do	04/21/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	8.30
05-26	3144260018	OFFICEMAX STORE # 318	04/20/93	REIMBURSEMENT FOR STATIONERY SUPPLIES IN DISTRICT OFFICE	161.14
05-26	3144260015	Do	04/21/93	REIMB FOR STATIONERY SUPPLIES IN DISTRICT OFFICE	94.21
05-26	3145840018	COFFEE BUTLER SERVICE	05/06/93-05/06/93	REIMBURSEMENT FOR CONSTITUENTS COFFEE SERVICE FOR THE DC OFFICE	37.00
05-26	3145840016	DAVID L ANDRIUKITS	05/14/93	REIMBURSEMENT FOR CONGRESSMAN'S SCHEDULING CARDS	27.50
05-26	3145840015	FEDERAL EXPRESS CORP	05/05/93-05/06/93	REIMB FOR OVERNIGHT MAIL CHARGES CRANSTEN DC ACC	31441-9269.9
05-26	3145840019	RAYMOND D SIMONE	05/05/93-05/05/93	REIMB FOR R/T TRAVEL BY PLANE FOR OFFICIAL BUSINESS PROV/DC/PROV	450.00
05-26	3145840017	THE WOODSOCKET CALL	05/20/93-05/20/94	REIMB FOR ONE YEAR SUBSCRIPTION RENEWAL FEE FOR DELIVERY TO THE D.C. OFFICE	260.00
05-26	3145840012	UNITED PARCEL SERVICE	05/05/93-05/05/93	REIMB FOR OVERNIGHT MAILING FEE DC/WESTLEY	13.50
05-26	3145840013	Do	05/10/93-05/11/93	REIMB FOR OVERNIGHT DELIVERY CHARGES DC TO PANTUOCHET	13.50
05-26	3145840014	Do	05/13/93-05/11/93	REIMB FOR OVERNIGHT DELIVERY CHARGES DC TO BRISTOL	18.00
05-27	3145510016	WILSON PUBLISHING CO	03/03/93	REIMB FOR THE COST OF PLACING TWO ADS FOR A TOWN MEETING W/ THE STANDARD TIMES AND THE NARRAGANSETT TMS	130.80
05-27	3145510017	Do	03/05/93	REIMB FOR THE COST OF PLACING TWO ADS FOR A TOWN MEETING W/THE STANDARD TIMES AND THE NARRAGANSETT TIME	104.40
05-27	3145830013	BEACON COMMUNICATIONS	05/05/93-05/05/93	REIMB FOR AD DISPLAY TO ANNOUNCE A TOWN MEETING ON 5/17 IN CRANSON	50.00
05-27	3145830012	MARY ELLEN RODGERS	04/12/93-04/18/93	REIMB FOR AD DISPLAY TO ANNOUNCE A TOWN MEETING ON 5/17 IN CRANSON	20.46
05-31	3147930304	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	REIMB FOR OFFICIAL TRAVEL WITHIN THE DISTRICT BY CAR FOR 93 MILES X 22	46.00
05-31	3147930305	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		60.00
05-31	3147930306	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		711.36
05-31	3147960242	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		51.95
05-31	3147960243	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,243.12
05-31	3148900190	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		2,149.11
05-31	3148920044	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		3.90
05-31	3148950047	ARA/CORY REFRESHMENT	05/01/93-05/31/93		685.13
06-07	3154610013	KENT COUNTY DAILY TIMES	05/21/93-05/21/93	REIMB FOR ONE YEAR SUBSCRIPTION RENEWAL FEE FOR DELIVERY TO DISTRICT OFFICE	103.45
06-07	3154610012	PROVIDENCE JOURNAL-BULLETIN	06/07/93-06/07/94	REIMB FOR ONE YEAR SUBSCRIPTION RENEWAL FEE FOR DELIVERY TO DISTRICT OFFICE	156.00
06-07	3154610011	TRACY A YOUNG	05/15/93-05/15/93	REIMB FOR OFFICIAL TRAVEL WITHIN THE DISTRICT BY AUTO FOR 73 MILES X 22	108.00
06-07	3154610014	BUSINESS TECHNOLOGIES	05/24/93-05/24/93	REIMB FOR OFFICIAL TRAVEL WITHIN THE DISTRICT BY AUTO FOR 73 MILES X 22	16.06
06-21	3169370017	COFFEE BUTLER SERVICE	05/28/93-05/28/93	REIMBURSEMENT FOR STATIONERY SUPPLIES FOR DISTRICT OFFICE	182.40
06-21	3169370021	DONALD J DRISCOLL	05/10/93-05/28/93	REIMBURSEMENT FOR CONSTITUENT COFFEE SERVICES IN THE DC OFFICE	48.50
06-21	3169370006	Do	05/13/93-05/25/93	REIMB FOR OFFICIAL TRAVEL WITHIN THE DISTRICT BY AUTO 243 MILES X 22	53.46
06-21	3169370007	FEDERAL EXPRESS CORP	05/19/93-05/19/93	PARKING FEES WHILE ON OFFICIAL BUSINESS	12.50
06-21	3169370004	Do	05/25/93-05/27/93	REIMBURSEMENT FOR OVERNIGHT MAIL FOR OFFICIAL BUSINESS	7.50
06-21	3169370016	AGNIESZKA PRZYSMAN	06/10/93-06/11/93	REIMBURSEMENT FOR OVERNIGHT MAIL FOR OFFICIAL BUSINESS	20.69
06-21	3169370020	KENT COUNTY DAILY TIMES	04/20/93-04/23/93	REIMB FOR R/T OFFICIAL TRAVEL TO/FROM THE DISTRICT BY AIRFARE (DC/PROV)	450.00
06-21	3169370010	LEITE RHODY SOUTH CLEANING SERVICES	05/01/93-05/31/93	REIMB FOR DISPLAY ADS TO ADVERTISE A TOWN MEETING	105.40
06-21	3169370022	MCI TELECOMMUNICATIONS, MA	04/01/93-05/15/93	REIMBURSEMENT FOR R/OO LINE SERVICE IN THE DISTRICT OFFICE	185.00
06-21	3169370008	NARRAGANSETT ELECTRIC	04/29/93-06/01/93	REIMB FOR ELECTRICAL SERVICES PROVIDED TO THE DISTRICT OFFICE	298.18

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JACK REED—Con.						
06-21	3169370009	OFFICEMAX STORE # 318	05/27/93-05/27/93	REIMB. FOR STATIONERY SUPPLIES FOR DISTRICT OFFICE	10.66	
06-21	3169370010	Do	05/27/93-05/27/93	REIMBURSEMENT FOR STATIONERY SUPPLIES FOR THE DISTRICT OFFICE	37.92	
06-21	3169370011	Do	06/14/93-06/14/93	REIMBURSEMENT FOR STATIONERY SUPPLIES FOR THE DISTRICT OFFICE	106.42	
06-21	3169370012	JOHN B POERSCH	05/20/93-05/24/93	REIMB. FOR R/T OFFICIAL AIRFARE FOR OFFICIAL BUSINESS DC/BOSTON/DC	140.00	
06-21	3169370013	Do	05/20/93-05/24/93	REIMB. FOR COST OF A RENTAL CAR TO USE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	116.32	
06-21	3169370014	Do	06/06/93-06/08/93	REIMBURSEMENT FOR R/T OFFICIAL AIRFARE WHILE ON OFFICIAL BUSINESS DC/BOSTON/DC	140.00	
06-21	3169370015	Do	06/06/93-06/08/93	REIMB. FOR COST OF A RENTAL CAR TO USE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	58.88	
06-21	3169370016	Do	05/06/93-05/27/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BY CAR WITHIN DISTRICT 153 MILES X 22	33.66	
06-21	3169370017	MARY ELLEN RODGERS	05/06/93-05/27/93	REIMBURSEMENT FOR FILM DEVELOPING TO BE USED FOR OFFICIAL BUSINESS ONLY	27.56	
06-21	3169370018	Do	05/02/93-06/02/93	REIMB. FOR THE COST OF DISPLAY ADS TO ADVERTISE THE TOWN MEETINGS	290.40	
06-21	3169370019	Do	05/12/93-05/14/93	REIMB. FOR MILEAGE WHILE ON OFFICIAL BUSINESS 20 MILES X 22	4.40	
06-21	3169370020	WILSON PUBLISHING CO	05/27/93-05/27/93	REIMB. FOR OFFICIAL TRAVEL WITHIN THE DISTRICT BY CAR FOR 91 MILES AT 22	20.02	
06-21	3169370021	TRACY A YOUNG	03/06/93-03/10/93	REIMB. FOR OFFICIAL TRAVEL WITHIN THE DISTRICT BY CAR FOR 99 MILES X 22	21.78	
06-22	3173530001	CHRISTINE W GRINNELL	03/03/93-03/12/93	REIMB. FOR OFFICIAL TRAVEL WITHIN THE DISTRICT BY CAR FOR 99 MILES X 22	4.00	
06-22	3173530002	BRENDA M PACHECO	03/12/93-03/12/93	REIMB. FOR PARKING WHILE ON OFFICIAL BUSINESS	128.00	
06-22	3173530003	Do	03/15/93	ONE WAY REGULAR FARE FROM NYC TO PROVIDENCE WHILE ON MIXED PERSONAL/OFFICIAL TRAVE	225.00	
06-22	3173530004	JACK REED	03/15/93	REIMB. FOR R/T TRAINFARE FOR OFFICIAL TRAVEL ONLY DC/PROV / BOSTON/ DC	295.00	
06-22	3173530005	Do	03/27/93-03/28/93	REIMB. FOR TRAVEL WITHIN THE DISTRICT BY CAR FOR 245 MILES X 22	53.92	
06-22	3173530006	Do	03/25/93-03/29/93	REIMB. FOR R/T AIRFARE WHILE ON OFFICIAL BUSINESS DC/PROV / DC	450.00	
06-22	3173530007	Do	03/25/93-03/29/93	REIMB. FOR OFFICIAL TRAVEL WITHIN THE DISTRICT BY CAR FOR 15 MILES X 22	3.30	
06-22	3173530008	Do	03/16/93-03/16/93	REIMB. FOR OFFICIAL TRAVEL WITHIN THE DISTRICT BY CAR FOR 15 MILES X 22	1,916.67	
06-25	3173530009	Do	06/01/93-06/30/93	REIMB. FOR OFFICIAL TRAVEL WITHIN THE DISTRICT BY CAR FOR 15 MILES X 22	11.64	
06-25	3173530010	CHERYL A WARD	06/01/93-06/30/93	REIMB. FOR OFFICIAL TRAVEL WITHIN THE DISTRICT BY CAR FOR 15 MILES X 22	202.93	
06-28	3176710010	THE FLATLEY COMPANY	06/21/93-06/21/93	REIMB. FOR 800 LONG DISTANCE LINE SERVICE IN THE DISTRICT	36.00	
06-28	3176710011	COFFEE BUTLER SERVICE	06/21/93-06/21/93	REIMB. FOR 800 LONG DISTANCE LINE SERVICE IN THE DISTRICT	36.00	
06-28	3176710009	WCI TELECOMMUNICATIONS, WA	06/30/93-06/30/94	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION FEE FOR DELIVERY OF THE MAGAZINE TIMES TO THE DISTRICT OFFICE	20.00	
06-30	3180580023	AQUA COOL	07/31/91-07/31/91	REIMBURSEMENT FOR WATER SERVICE FEE IN WASHINGTON OFFICE	36.00	
06-30	3180580022	Do	11/30/91-11/30/91	REIMBURSEMENT FOR WATER SERVICE FEE IN WASHINGTON OFFICE	18.60	
06-30	3180940049	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93	REIMBURSEMENT FOR WATER SERVICE FEE IN WASHINGTON OFFICE	3,047.34	
06-30	3181900186	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		9.10	
06-30	3181920050	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		60.00	
06-30	3181930312	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		687.56	
06-30	3181930313	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		643.77	
06-30	3181950444	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		51.95	
06-30	3181960242	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,283.36	
06-30	3181960243	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS 1,260.00
MEMBERS CLERK HIRE 126,806.20

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 39,223.21

ADJUSTMENTS/REFUNDS

EXPENSES					
02-12	3103990013	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/93-12/31/93	REFUND DUE TO CANCELLED MEMBERSHIP	(500.00)
02-26	3103980026	ROBERT B DISCULLO	02/01/93	REFUND DUE TO SERVICE TERMINATED	(2,534.42)
03-30	3112310007	Do	03/01/93-03/30/93	REFUND DUE TO TERMINATION OF SERVICE	(2,534.42)
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					(5,608.84)
TOTAL					161,680.57

OFFICE OF THE HON. RALPH REGULA

SALARIES

ANDRESEN, JACK	04/01/93-04/30/93	STAFF ASSISTANT	525.00
BENEDICT, MARK B.	04/01/93-05/31/93		16,083.32
BRIGES, PAUL	04/01/93-06/30/93		4,448.34
COPELAND, ELEANOR H	04/01/93-06/30/93	STAFF ASSISTANT	9,750.00
DAVIS, LYNN L.	04/01/93-06/30/93	STAFF ASSISTANT	7,500.00
FLAMM, ELLEN K.	04/01/93-06/30/93	STAFF ASSISTANT	6,999.99
GIBSON, ANGELA M.	04/01/93-06/30/93	STAFF ASSISTANT	7,166.66
GORMAN, ROBERT C.	04/01/93-06/30/93	STAFF ASSISTANT	8,499.99
GRAVES, RICHARD M.	04/01/93-06/30/93	RESEARCH ASSISTANT	4,200.00
GRIFFIN, JEANNETTE M.	04/01/93-06/30/93	EXECUTIVE SECRETARY-DISTRICT OFFICE	12,249.99
HART, DIANA KATHRYN	04/01/93-06/30/93	RECEPTIONIST	7,250.01
INGLEE, WILLIAM B.	05/24/93-06/30/93	SHARED EMPLOYEE	950.00
MULLEN, ROBERT	04/01/93-06/30/93	CASEWORKER	5,499.99
MURPHY, GRACE ANN	04/01/93-06/30/93	RECEPTIONIST/ SECRETARY	9,750.00
PERKINS, JOHN R. II	06/01/93-06/30/93	LBI CONGRESSIONAL INTERN	1,260.00
REVOLDT, DARYL L.	04/01/93-06/30/93	STAFF ASSISTANT	11,000.01
SNYDER, SYLVIA L.	04/01/93-06/30/93	EXECUTIVE SECRETARY	9,750.00
VELLETTE, CONNIE ANN	05/01/93-05/31/93	SHARED EMPLOYEE	100.00
WEINSTOCK, JEFFREY D.	06/01/93-06/30/93	TEMPORARY EMPLOYEE	1,750.00
WILSON, ELIZABETH	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,750.01
ZURAKOWSKI, SCOTT M.	06/01/93-06/30/93	D C INTERN	1,260.00

EXPENSES

04-06	3092370017	MR. COFFEE SERVICE INC.	03/17/93	COURTESY CONSTITUENT COFFEE	36.81
04-06	3092370016	RALPH REGULA	03/13/93-03/22/93	REIMBURSEMENT FOR GAS FOR USE IN LEASED DISTRICT AUTO	43.49
04-06	3092370015	Do	03/18/93-03/22/93	R/T1 TYL DC TO NAVARRE VIA CLEVELAND TO DC AIR 3-18-93 TOLLS 3-22-93	145.85
04-06	3092370018	WARNER CABLE COMM	04/01/93-04/30/93	BASIC CABLE SVCE-DISTRICT OFFICE	22.15
04-14	3102660015	RALPH REGULA	03/25/93-03/26/93	ONE WAY TYL TO NAVARRE (16TH DISTRICT) FROM DC. TOLLS	7.00
04-14	3102660016	Do	03/25/93-03/26/93	MEALS, LODGING EN ROUTE FROM DISTRICT	58.97
04-14	3102660018	Do	03/26/93-03/27/93	REIMBURSEMENT FOR GAS FOR LEASED DISTRICT AUTO	28.23
04-14	3102660017	Do	03/26/93-03/27/93	ONE WAY TYL FROM NAVARRE TO DC TOLLS, 365 MILES X 27.5	107.23
04-14	3102660019	THOMAS J LANKFORD, INC.	03/15/93	PRINTING 257,500 NEWSLETTERS	5,886.84
04-27	3111550012	POSTMASTER, WASHINGTON, D.C.	04/13/93	2,000 STAMPS	580.00
04-29	3116290016	ANGELA GIBSON	03/31/93-04/01/93	IN-DISTRICT TYL VIA PRIVATE VEHICLE ON OFFICIAL BUSINESS 120 MILES X 275¢ PKG	38.00
04-29	3116290015	Do	03/31/93-04/03/93	R/T1 TYL FROM DC TO 16TH DISTRICT (WOOSTER) AIR, GROUND FROM AIRPORT TO WOOSTER & RETURN 720M X 275¢	201.00
04-29	3116290017	GTE MOBILNET	04/04/93-05/03/93	CURRENT CHARGES-MOBILE PHONE	324.27
04-29	3116290014	RALPH REGULA	04/08/93-04/09/93	REIMBURSEMENT FOR GAS FOR LEASED DISTRICT AUTO FOR OFFICIAL BUSINESS	31.30
04-29	3116290013	Do	04/12/93-04/14/93	R/T1 TYL FROM CLEVELAND TO DC TO NAVARRE (AIR) 4/16 365 X 27.5¢	242.38
04-29	3118890011	BELDEN WHIPPLE ASSOCIATES	04/01/93-04/30/93	RENT 4150 BELDEN VILLAGE ST CANTON, OH 44718	2,076.32

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-29	311880613	BOARD OF COMMISSIONERS OF ASHLAND CO.	04/01/93-04/30/93	RENT - 804 US ROUTE 250 EAST ASHLAND, OH.	297.00	
04-29	311880612	PROGRESSIVE CHEVROLET CO.	04/01/93-04/30/93	LEASED AUTO	551.95	
04-30	3119870999	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		360.00	
04-30	3119870997	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		42.40	
04-30	3119870998	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		917.80	
04-30	3119931011	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		37.95	
04-30	3119931012	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		60.00	
04-30	3119931013	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		627.93	
04-30	3120900488	(EQUIPMENT ALLOWANCE)	03/01/93-03/31/93		1,622.90	
04-30	3120920176	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		30.55	
04-30	3120950422	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		659.74	
05-05	3123750022	AQUA COOL	03/04/93-03/31/93	BOTTLED WATER-DC OFFICE	41.20	
05-05	3123750027	PAUL BRIGGS	03/04/93-03/26/93	IN-DIST TRAVEL SEE ATTACHED SCHEDULE 219 MILES X 27.5 PRIV VEHICLE OFFICIAL BUSINESS	60.24	
05-05	3123750024	OHIO BELL	03/01/93-03/31/93	CURRENT CHGS ONO BELL	1,159.71	
05-05	3123750021	DARYL L REVOLDT	03/01/93-03/31/93	EXPENSES FOR CANTON REPOSITORY FOR USE IN DISTRICT OFFICE	32.25	
05-05	3123750020	Do	02/18/93-03/30/93	IN DIST TVL VIA PRIVATE VEHICLE ON OFFICIAL BUSINESS 488 MILES X 27.5¢	134.20	
05-05	3123750032	SAND ROCK MINERAL WATER CO	03/01/93-03/18/93	BOTTLED WATER FOR DISTRICT OFFICE	22.00	
05-05	3123750023	UNITED TELEPHONE COMPANY	04/01/93-04/30/93	PHONE CURRENT CHGS	1.80	
05-14	3133800018	RALPH REGULA	04/16/93-04/25/93	REIMBURSEMENT FOR GAS FOR LEASED DISTRICT AUTO	47.30	
05-14	3133800017	Do	04/19/93-04/23/93	R/T TVL FROM 16TH DIST (NAVAREE) TO DC	291.00	
05-14	3133800019	Do	04/26/93	R/T TVL FROM 16TH DIST (NAVAREE) TO CLEVELAND TO DC & RETURN TAXI TO CAPITOL	142.00	
05-14	3133800020	WARNER CABLE COMM.	04/29/93-05/02/93	TVL FROM DC TO 16TH DIST (NAVAREE) VIA CLEVELAND RTN TAXI TO AIRPORT, TOLLS 365 X 27.5	255.78	
05-18	3137250027	ROBERT MULLEN	05/01/93-05/31/93	BASIC CABLE SVCE DISTRICT OFFICE	22.15	
05-18	3137250028	THE PRESS NEWS	04/02/93-04/29/93	IN-DISTRICT TRAVEL 346 MILES @ 27.5¢ PER MILE	95.15	
05-18	3137250024	CONNIE ANN VELLETT	06/01/93-05/30/94	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	18.00	
05-18	3137250025	Do	05/02/93-05/03/93	R/T TRAVEL DC TO 16TH DISTRICT (CANTON) & RETURN 730 MILES @ 27.5¢ PER MILE TOLLS	211.35	
05-18	3137250026	Do	05/02/93-05/03/93	LOGGING WHILE IN 16TH DISTRICT ON OFFICIAL BUSINESS HOTEL	50.18	
05-18	3137250026	Do	05/03/93	IN-DISTRICT TRAVEL 116 MILES @ 27.5¢ PER MILE	31.90	
05-18	3137520011	ALLIANCE REVIEW	06/06/93-06/05/94	ONE YEAR SUBSCRIPTION DISTRICT OFFICE	98.00	
05-18	3137520014	FORTUNE	05/01/93-04/30/94	ONE YEAR SUBSCRIPTION DC OFFICE	52.95	
05-18	3137520012	MONEY	02/01/93-01/31/94	ONE YEAR SUBSCRIPTION DC OFFICE	29.96	
05-18	3137520013	THE WALL STREET JOURNAL	07/14/93-07/13/94	ONE YEAR SUBSCRIPTION DC OFFICE	139.00	
05-20	3139220029	AQUA COOL	04/02/93-04/30/93	BOTTLED WATER-DC OFFICE	39.00	
05-20	3139220028	CONGRESSIONAL QUARTERLY INC	04/11/93-04/10/94	ONE YEAR SUBSCRIPTION DISTRICT OFFICE CO SERVICE	995.00	
05-20	3139220026	RALPH REGULA	05/06/93-05/07/93	REIMBURSEMENT FOR GAS FOR LEASED DISTRICT AUTO	32.93	
05-20	3139220023	Do	05/06/93-05/07/93	TVL FROM DC TO 16TH DIST (NAVAREE) 365 MILES @ 27.5¢ PER MILE TOLLS	107.23	
05-20	3139220024	Do	05/06/93-05/07/93	LOGGING/MEALS ENROUTE TO 16TH DISTRICT (NAVAREE) LOGGING MEALS	49.94	
05-20	3139220025	Do	05/11/93	TVL FROM 16TH DISTRICT (VIA CLEVELAND) TO DC AIR TAXI TO CAPITOL	153.00	
05-20	3139220025	Do	04/01/93-04/30/93	OUT OF POCKET EXPENSES FOR CANTON REPOS. FOR USE IN DISTRICT OFFICE	10.50	
05-20	3139220027	DARYL L REVOLDT	04/21/93-04/27/93	IN-DIST. TVL 82 MILES X 27.5¢	22.96	
05-24	3140410025	PAUL BRIGGS	05/04/93-06/03/93	MOBILE PHONE-CURRENT CHGS	115.47	
05-24	3140410023	GTE MOBLINET	04/18/93	ADVERTISEMENT FOR TOWN MEETING	213.36	
05-24	3140410029	NEW ASHLAND FREE PRESS	04/01/93-04/30/93	PHONE CURRENT CHGS	806.87	
05-24	3140410022	OHIO BELL	04/05/93-04/27/93	IN DIST TVL 321 MILES X 27.5	88.28	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RALPH REGULA—Con.

05-24	3140410024	SAND ROCK MINERAL WATER CO	04/01/93-04/29/93	BOTTLED WATER - DIST. OFFICE	25.25
05-24	3140410030	THE ASHLAND TIMES-GAZETTE	04/22/93	ADVERTISEMENT FOR TOWN MTG.	363.84
05-25	3144890618	BELDEN WHIPPLE ASSOCIATES	05/01/93-05/30/93	RENT - 4150 BELDEN VILLAGE ST CANTON OH 44718	2,076.32
05-25	3144890620	BOARD OF COMMISSIONERS OF ASHLAND CO	05/01/93-05/30/93	RENT - 804 US ROUTE 250 EAST ASHLAND, OH	297.00
05-25	3144890619	PROGRESSIVE CHEVROLET CO	05/01/93-05/30/93	LEASED AUTO	551.95
05-26	3144260020	RALPH REGULA	05/13/93-05/18/93	R/T TRAVEL FROM DC TO 16TH DISTRICT VIA CLEVELAND AIR	281.00
05-26	3144260021	Do	05/13/93-05/18/93	REIMBURSEMENT FOR FUEL FOR LEASED DISTRICT AUTO FOR OFFICE BUSINESS	26.33
05-26	3144260022	UNITED TELEPHONE COMPANY	05/01/93-05/31/93	PHONE-CURRENT CHARGES	1.80
05-26	3144260022	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		37.95
05-31	3147931009	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		533.71
05-31	3147931010	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		360.00
05-31	3147931011	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		681.62
05-31	3147960985	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		42.40
05-31	3147960984	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,729.26
05-31	3148900493	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,654.36
05-31	3148950408	(STATIONARY ALLOWANCE CHARGED)	05/27/93-05/28/93		100.38
06-16	3166170001	RALPH REGULA	05/27/93-05/28/93	TVL FROM DC TO NAVARRE (16TH DIST) 365 X 27.5c	48.49
06-16	3166170002	Do	06/01/93	LOGGING EN ROUTE TO 16TH DISTRICT, MEALS	100.38
06-16	3166170004	Do	06/07/93	TVL FROM DIST TO DC VIA CLEVELAND AIR, TAXI TO CAPITOL	152.00
06-23	3173430022	AQUA COOL	05/03/93-05/31/93	BOTTLED WATER- DC OFFICE	41.20
06-23	3173430025	CONGRESSIONAL QUARTERLY INC	07/11/93-07/10/94	ONE YEAR SUBSCRIPTION CONG. INSIGHT DC OFFICE	299.00
06-23	3173430026	GTE NORTH MICHIGAN OPERATIONS	05/28/93-06/28/93	PHONE-CURRENT CHGS. & ADDING SERVICE FOR ASHLAND DISTRICT OFFICE	127.87
06-23	3173430028	MR. COFFEE SERVICES	04/26/93-05/21/93	COURTESY CONSTITUTION COFFEE	79.91
06-23	3173430024	ROBERT MULLEN	05/06/93-05/28/93	IN-DIST. TVL 328 MI X 27.5	90.20
06-23	3173430023	OHIO BELL	05/01/93-05/31/93	WATS SERVICE	777.69
06-23	3173430017	RALPH REGULA	05/29/93-06/13/93	REIMBWT FOR FUEL FOR DISTRICT LEASED AUTO FOR USE IN DISTRICT ON OFFICIAL BUSINESS	56.73
06-23	3173430018	Do	06/11/93	TVL FROM DC TO 16TH DIST (NAVARRE) AIR TAXI TO AIRPORT	260.00
06-23	3173430019	Do	06/13/93-06/14/93	LOGGING/MEALS EN ROUTE TO DC 365 MI X 27.5 TOLLS	104.78
06-23	3173430029	SAND ROCK MINERAL WATER CO	05/01/93-05/27/93	BOTTLED WATER- CANTON DISTRICT OFFICE	18.75
06-23	3173430021	UNITED TELEPHONE COMPANY	06/01/93-06/30/93	PHONE- CURRENT CHARGES	1.80
06-23	3173430027	WARNER CABLE COMM	06/01/93-06/30/93	BASIC CABLE SERVICE CANTON OFFICE	22.15
06-25	3175890627	BELDEN WHIPPLE ASSOCIATES	06/01/93-06/30/93	RENT 4150 BELDEN VILLAGE ST CANTON OH 44718	2,076.32
06-25	3175890629	BOARD OF COMMISSIONERS OF ASHLAND CO	06/01/93-06/30/93	RENT - 804 US ROUTE 250 EAST ASHLAND, OH	297.00
06-25	3175890628	PROGRESSIVE CHEVROLET CO	06/01/93-06/30/93	LEASED AUTO	551.95
06-30	3180410011	RALPH REGULA	06/18/93-06/21/93	R/T TVL FROM DC TO 16TH DIST (NAVARRE) TO DC AIR	293.00
06-30	3180410012	WARNER CABLE COMM	07/01/93-07/31/93	BASIC SERVICE CABLE - CANTON DISTRICT OFFICE	22.15
06-30	3181900473	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,733.94
06-30	3181920194	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		32.00
06-30	3181931012	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		37.95
06-30	3181931013	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		60.00
06-30	3181931014	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		680.76
06-30	3181950405	(STATIONARY ALLOWANCE CHARGED)	06/01/93-06/30/93		1,261.05
06-30	3181960968	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		360.00
06-30	3181960966	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		45.65

04-14	3102340030	Do	DEER PARK SPRING WATER INC.	03/23/93-03/24/93	AIRFARE TO THE DISTRICT FOR MEMBER DC/CH/DC (4457)	298.00
04-14	3102660025	DINERS CLUB		03/08/93-03/25/93	BOTTLED WATER FOR CONSTITUENTS	38.00
04-14	3102660028	SCOTT GERTZ		03/01/93-03/01/93	AIRPHONE CALLS MADE TO CONGRESSIONAL OFFICES	30.90
04-14	3102660022	ILLINOIS RECYCLING SERVICE		03/10/93-03/10/93	EMPLOYERS GUIDE	35.00
04-14	3102660020	MARKET READY CLEANING, INC.		02/28/93-03/01/93	DISPOSAL	35.00
04-14	3102660021	SARA A RODRIGUEZ		02/18/93-03/11/93	CLEANING OF OFFICE	400.00
04-14	3102660021	Do		02/01/93-03/10/93	DAILY NEWSPAPER FOR OFFICE USE	10.81
04-14	3102660021	UNITED PARCEL SERVICE		03/19/93	NEWSPAPER AND OFFICE SUPPLY	15.89
04-14	3102660026	Do		03/01/93-03/06/93	UPS DELIVERY SERVICE	363.00
04-14	3103830018	DARLENE GRAY		03/08/93-03/13/93	UP'S DELIVERY SERVICE	154.00
04-14	3103830017	DAMON E ROCKETT		03/22/93	CONGRESSIONAL SEMINAR LUNCH - IMMIGRATIONS & NATURALIZATION SERVICE	18.00
04-14	3103830016	SARA A RODRIGUEZ		01/15/93-03/31/93	PARKING	134.31
04-14	3103830013	Do		02/11/93	SCREWS, NUTS, ETC. FOR DESK	1.31
04-14	3103830016	Do		03/01/93-03/31/93	MAG-NEWS (NEWSPAPER)	19.35
04-14	3103830012	Do		01/16/93	DELIVERY SERVICE BILL	284.00
04-14	3103830015	Do		03/06/93	DELIVERY SERVICE BILL	18.00
04-14	3103830014	Do		03/13/93	DELIVERY SERVICE BILL	13.50
04-14	3103830011	Do		03/20/93	DELIVERY SERVICE BILL	18.00
04-14	3103830010	Do		03/27/93	DELIVERY SERVICE BILL	28.75
04-26	3111470022	Do		03/23/93-03/24/93	RENTAL CAR FOR CHARLES KELLY IN MICHIGAN-IL	92.56
04-26	3111470021	Do		03/26/93-03/29/93	MEMBER TO DISTRICT DC/CH/DC	298.00
04-26	3111470024	Do		02/23/93-03/24/93	DISTRICT OFFICE GAS BILL	163.33
04-26	3111470023	PAUL SILVER		03/23/93-04/08/93	PAUL SILVER - TRAVEL DC/CH/DC	298.00
04-26	3111470019	UNITED PARCEL SERVICE		03/20/93	DELIVERY SERVICE	27.00
04-26	3111470018	Do		03/27/93	DELIVERY SERVICE	262.75
04-26	3111470020	Do		04/03/93	DELIVERY SERVICE	60.75
04-29	3118890616	FLOYD M. PHILLIPS & CO, INC. - AGENT		04/01/93-04/30/93	RENT - 17926 S HALSTED HOMEWOOD, IL	2050.00
04-29	3118890618	GMAC		01/22/93-04/30/93	LEASED AUTO	2,101.34
04-29	3118890617	ONE HUNDRED & THIRD & RHODES LTD.		04/01/93-04/30/93	RENT - 525 E 103RD ST CHICAGO, IL	1,550.00
04-30	3119870209	(DIST OFFICE TELEPHONE SERVICE CHARG)		03/01/93-04/30/93		1,035.00
04-30	3119870207	(DISTRICT OFFICE TELEPHONE EQUIP CHRG)		03/01/93-03/31/93		1,161.33
04-30	3119870208	(DISTRICT OFFICE TELEPHONE TOLLS CHG)		03/01/93-03/31/93		291.34
04-30	3119930238	(DC TELEPHONE EQUIPMENT CHARGED)		03/01/93-03/31/93		69.00
04-30	3119930239	(DC TELEPHONE SERVICE CHARGED)		03/01/93-03/31/93		60.00
04-30	3119930240	(DC TELEPHONE TOLLS CHARGED)		03/01/93-04/30/93		629.07
04-30	3120900170	(EQUIPMENT ALLOWANCE)		04/01/93-04/30/93		5,139.46
04-30	3120950224	(STATIONERY ALLOWANCE CHARGED)		04/01/93-04/30/93	OFFICE SUPPLIES	773.72
05-05	3123430003	SCOTT GERTZ		03/31/93	RECYCLING SERVICE	15.58
05-05	3123430008	ILLINOIS RECYCLING SERVICE		04/10/93	OVERNIGHT SHIPPING SERVICE	35.00
05-05	3123430006	UNITED PARCEL SERVICE		04/03/93	OVERNIGHT SHIPPING SERVICE	9.00
05-05	3123430007	DAYSPRING PROFESSIONAL SERVICES		03/01/93-03/31/93	JANITORIAL SERVICE SUITE 103A	28.75
05-05	3123750027	LANIER WORLDWIDE, INC.		03/24/93	TONER FOR COPIER	195.00
05-05	3123750028	MARKET READY CLEANING, INC		03/18/93-04/08/93	JANITORIAL SERVICE	298.00
05-10	3127630017	COMMONWEALTH EDISON		04/01/93-06/01/93	ENERGY CHARGE	400.00
05-10	3127630019	LANIER WORLDWIDE, INC		03/24/93	TONER FOR COPIER HOMEWOOD OFFICE	196.31
05-10	3127630030	PEOPLES GAS		03/01/93-04/19/93	GAS CHARGE	325.50
05-10	3127630020	CONG. MEL REYNOLDS		03/13/93	CHICAGO CABLE SERVICE FOR OFFICE	226.11
05-10	3127630018	SARA A RODRIGUEZ		04/01/93	OFFICE NEWSPAPERS	79.90
05-13	3133690001	ALLSTATE INSURANCE COMPANY		02/05/93-08/05/93	BALANCE OF INSURANCE ON GOVERNMENT LEASED CAR	36.43
05-13	3133690002	CONG. MEL REYNOLDS		05/11/93	DEPOSIT FOR CASH/PAY FEE INSURANCE FOR GOVERNMENT LEASED CAR	690.50
05-18	3137520022	CHICAGO CABLE TV		03/01/93-04/30/93	OFFICE TV SERVICE	195.88
05-18	3137520020	COMMONWEALTH EDISON		03/19/93-04/19/93	ELECTRIC USAGE	34.95
05-18	3137520023	COOK'S OFFICE EQUIPMENT		04/28/93	OFFICE SUPPLY COPIER PAPER	198.33
05-18	3137520019	DAYSPRING PROFESSIONAL SERVICES		04/01/93-04/30/93	JANITORIAL SERVICE	76.49
05-18	3137520015	HINCKLEY & SCHMITT, INC.		04/12/93	DRINKING WATER COOLER	195.00
						74.57

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-18	3137520017	DAMON E ROCKETT	04/08/93-04/26/93	OFFICE PARKING	73.75	
05-18	3137520032	SARA A RODRIGUEZ	04/16/93-04/29/93	OFFICE NEWSPAPERS	22.62	
05-18	3137520021	UNITED PARCEL SERVICES	04/17/93	DELIVERY SERVICE	18.00	
05-18	3137520018	Do	04/24/93	DELIVERY SERVICE	13.50	
05-26	3144890653	FLOYD M. PHILLIPS & CO. INC. - AGENT	05/01/93-05/30/93	RENT - 17926 S HALSTED HOMERWOOD, IL	2,050.00	
05-26	3144890653	GNAC	05/01/93-05/30/93	LEASED AUTO	536.77	
05-26	3145840022	ONE HUNDRED & THIRD & RHODES LTD	05/01/93-05/30/93	RENT - 523 E 103RD ST CHICAGO IL	1,550.00	
05-26	3145840026	AUDIO ANSWER	03/31/93-04/30/93	ANSWERING SERVICE	1,390.55	
05-26	3145840026	COMMONWEALTH EDISON	02/18/93-03/19/93	MONTHLY ELECTRIC CHARGES	135.98	
05-26	3145840021	Do	03/30/93-04/29/93	ELECTRIC CHICAGO OFC	165.04	
05-26	3145840028	HINKLEY & SCHMITT, INC.	04/20/93-05/12/93	DRINKING WATER & CUPS	69.58	
05-26	3145840028	ILLINOIS RECYCLING SERVICE	04/30/93-05/20/93	DISPOSAL SERVICE	35.00	
05-26	3145840031	LANIER WORLDWIDE, INC.	02/22/93-05/19/93	FOR COPIER TONER	10.18	
05-26	3145840029	MARKET READY CLEANING, INC.	04/15/93-05/13/93	OFFICE CLEANING SERVICE	500.00	
05-26	3145840023	PEOPLES GAS	02/01/93-03/01/93	UTILITY SERVICE CHARGE	271.14	
05-26	3145840020	Do	03/30/93-04/30/93	GAS CHICAGO OFC	146.25	
05-26	3145840027	DAMON E ROCKETT	04/28/93-05/08/93	PARKING FEE	28.75	
05-26	3145840025	SARA A RODRIGUEZ	05/03/93-05/19/93	FOR NEWSPAPERS AND OFFICE SUPPLIES	29.62	
05-26	3145840030	UNITED PARCEL SERVICE	05/12/93-05/12/93	OVERNIGHT SERVICE	13.50	
05-28	3147810006	CONGRESSIONAL BLACK CAUCUS	01/03/93-12/31/93	LSO DUES	5,000.00	
05-31	3147930242	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		4.00	
05-31	3147930243	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		60.00	
05-31	3147930244	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		405.77	
05-31	3147960179	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		1,035.00	
05-31	3147960177	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		851.94	
05-31	3148900163	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,660.90	
05-31	3148920029	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		4,646.49	
05-31	3148950214	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		27.95	
06-07	3153710002	UNITED PARCEL SERVICE	04/17/93-04/17/93	DELIVERY SERVICE	661.76	
06-07	3153710001	Do	04/24/93-04/24/93	DELIVERY SERVICE	90.00	
06-07	3153710003	Do	05/01/93-05/01/93	DELIVERY SERVICE	40.50	
06-07	3153710005	Do	05/08/93-05/08/93	DELIVERY SERVICE	114.25	
06-07	3153710004	Do	05/15/93-05/15/93	DELIVERY SERVICE	358.50	
06-07	3153830022	DINERS CLUB	05/06/93-05/09/93	AIRFARE DC-CHIC-DC KIM WILLIAM	99.00	
06-07	3153830021	Do	05/06/93-05/09/93	LODGING/MEALS IN CHICAGO KIM WILLIAMS	288.00	
06-07	3153830020	Do	05/09/93-05/09/93	TAXI FROM NAT. AIRPORT TO CANNON HOB	184.60	
06-07	3153830023	KIM MARIE WILLIAMS	05/09/93-05/09/93	BUS FROM HOTEL TO AIRPORT IN CHICAGO	10.00	
06-07	3154300024	AUDIO ANSWER	05/24/93	ANSWERING SERVICE FEE	12.00	
06-07	3154300025	COMMONWEALTH EDISON	04/19/93-05/18/93	FOR ELECTRIC SERVICE	151.90	
06-07	3154300023	COOK'S OFFICE EQUIPMENT	05/18/93	COPY PAPER	172.68	
06-07	3154300020	Do	05/20/93	OFFICE SUPPLIES	29.20	
06-07	3154300019	Do	05/21/93	OFFICE SUPPLIES	37.47	
06-07	3154300018	Do	05/24/93	OFFICE SUPPLIES	5.67	
06-07	3154300018	Do	05/24/93	OFFICE SUPPLIES	48.96	

06-07	3154300026	SARA A RODRIGUEZ	05/21/93-05/27/93	DAILY NEWSPAPERS FOR THE OFFICE	7.25
06-07	3154300021	UNITED PARCEL SERVICE	05/03/93-05/08/93	NEXT DAY AIR SERVICE	9.00
06-07	3154300022	UNITED PARCEL SERVICES	05/18/93-05/22/93	NEXT DAY AIR SERVICE	27.00
06-07	3154610015	DINERS CLUB	04/21/93-04/26/93	AIRPHONE CHARGES CONG. REYNOLDS	113.30
06-24	3174620026	PEOPLES GAS	04/30/93-05/28/93	FOR 28 DAYS OF SERVICE	13.81
06-24	3174620024	SARA A RODRIGUEZ	04/30/93-06/23/93	FOR OFFICE NEWSPAPER	17.57
06-24	3174620025	Do	06/03/93-06/03/93	FOR OFFICE COPYING PAPER	12.70
06-24	3175340020	CHICAGO CABLE TV	05/15/93-06/07/93	FOR OFFICE SERVICE	53.17
06-24	3175340021	COMMONWEALTH EDISON	04/29/93-05/28/93	FOR 29 DAYS OF SERVICE	166.79
06-24	3175340015	COOK'S OFFICE EQUIPMENT	06/11/93-06/11/93	FOR OFFICE SUPPLIES	58.40
06-24	3175340017	HINCKLEY & SCHMITT, INC.	06/18/93-06/11/93	FOR DRINKING WATER SERVICES	89.69
06-24	3175340022	ILLINOIS RECYCLING SERVICE	06/01/93-06/30/93	FOR ONE MONTH OF SERVICE	35.00
06-24	3175340016	MARKET READY CLEANING, INC.	05/20/93-06/10/93	FOR FOUR CLEANING SERVICES	400.00
06-24	3175340023	PAGENET PAGING NETWORK	01/04/93-04/14/93	MC'S PAGER SERVICE	1,198.20
06-24	3175340018	UNITED PARCEL SERVICE	05/31/93-06/05/93	FOR OVERNIGHT SERVICES	21.75
06-24	3175340019	VILLAGE OF HOMEWOOD	06/01/93	FIRE INSPECTION FEE FOR THE HOMEWOOD OFFICE	40.00
06-25	3175890632	FLOYD M. PHILLIPS & CO. INC. - AGENT	06/01/93-06/30/93	RENT - 17926 S HALSTED HOMEWOOD, IL	2,050.00
06-25	3175890634	GMAC	06/01/93-06/30/93	LEASED AUTO	636.77
06-25	3175890633	ONE HUNDRED & THIRD & RHODES LTD	06/01/93-06/30/93	RENT - 525 E 103RD ST CHICAGO IL	1,550.00
06-30	3181900159	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		5,258.19
06-30	3181920039	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		10.40
06-30	3181930246	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		4.00
06-30	3181930247	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		60.00
06-30	3181930248	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		535.73
06-30	3181950212	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		467.76
06-30	3181950212	(DIST. OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		1,080.00
06-30	3181960181	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		586.09
06-30	3181960179	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,242.09

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

137,141.45

59,639.45

196,780.90

(15.33)
(3.81)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

(19.14)

(19.14)

1,260.00

OFFICE OF THE HON. JOHN J RHODES III

ADJUSTMENTS/REFUNDS

EXPENSES

03-26	3103980008	THE ARIZONA REPUBLIC/ THE PHOENIX GAZETTE
12-17	3132990028	METRO MOBILE CTS

OFFICE OF THE HON. BILL RICHARDSON

SALARIES

CALVIN, ANNE M

06/01/93-06/30/93

LBJ CONGRESSIONAL INTERN

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BILL RICHARDSON—Con.						
		CROUT, STEPHEN A	04/01/93-05/31/93	LEGISLATIVE DIRECTOR	5,962.76	
		CUSTER, ROSE B	04/01/93-06/30/93	STAFF ASSISTANT	5,000.01	
		DECKER, ARLENE L	04/01/93-06/30/93	OFFICE MANAGER	6,000.00	
		FINZEL, BENJAMIN A	04/01/93-06/30/93	SENIOR LEGISLATIVE ASSISTANT	7,500.00	
		GEAR, REBECCA C	04/01/93-05/31/93	PART-TIME EMPLOYEE	2,500.00	
		Do	06/01/93-06/30/93	CONSTITUENT SERVICES REPRESENTATIVE	1,250.00	
		LUCERO, JUAN S	04/01/93-06/30/93	STAFF ASSISTANT	5,000.01	
		MARQUEZ, MIGUEL	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,249.99	
		MARTINEZ, RYAN A	06/01/93-06/30/93	D.C. INTERN	1,000.00	
		MCELHANEY, KARL	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,500.00	
		MONTROYA, REBECCA P	04/01/93-06/30/93	CONSTITUENT SERVICE REPRESENTATIVE	7,500.00	
		MORRISON, JOHN	04/01/93-06/30/93	PART-TIME EMPLOYEE	1,008.00	
		MURKIN, STUART CRAIG	04/01/93-06/30/93	PRESS SECRETARY	11,499.99	
		POST, DOUGLAS C	04/01/93-06/30/93	COMPUTER MANAGER	5,250.70	
		ROSS, MICHAEL C	06/01/93-06/30/93	STAFF ASSISTANT	1,000.00	
		RUSK, DELCIA B	04/01/93-06/30/93	STAFF ASSISTANT	5,000.01	
		SANDOVAL, JOSEPH L	05/26/93-06/30/93	SHARED EMPLOYEE	7,916.67	
		STERGIOULAS, VICKI A	04/01/93-06/30/93	DEPUTY DISTRICT DIRECTOR	9,999.99	
		TAYLOR, SAM ROBERT	06/01/93-06/30/93	PART-TIME EMPLOYEE	600.00	
		TOZER, BENTZ P	04/01/93-06/30/93	OFFICE MANAGER	8,250.00	
		VANTASSELL, MARGARET J	04/01/93-06/30/93	APPOINTMENT'S SECRETARY	11,750.01	
		WATKINS, ISABELLE	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	6,750.00	
		WESTFALL, ELIZABETH S	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,250.00	
		WIENER, SCOTT	04/01/93-06/30/93			
EXPENSES						
04-05	3089320021	DINERS CLUB	01/25/93	MEAL CHARGE INCURRED WHILE MEETING WITH CONSTITUENTS IN DISTRICT	26.98	
04-05	3089320022	HIGHLAND FORD	12/18/92-12/19/92	RENTAL CAR EXPENSE FOR STAFF (MONTROYA) WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	81.02	
04-05	3090610027	US WEST CELLULAR, INC.	02/10/93-03/10/93	CELLULAR TELEPHONE CHARGES	78.89	
04-05	3090840001	AQUA COOL	08/06/91	BOTTLED WATER FOR WASHINGTON OFFICE	10.40	
04-05	3092510022	A-1 COMMUNICATIONS SUPPLY CO	02/12/93	SUPPLIES FOR PORTABLE FAX MACHINE IN DISTRICT OFFICE	11.24	
04-05	3092510018	AT&T EQUIPMENT	02/10/93-03/09/93	DISTRICT OFFICE TELEPHONE EQUIPMENT RENTAL	3.73	
04-05	3092510017	Do	02/16/93-03/15/93	GALLUP DISTRICT OFFICE TELEPHONE EQUIPMENT RENTAL	3.03	
04-05	3092510021	CLOVIS SIGN SERVICE, INC.	03/04/93	WINDOW AND DOOR SIGN FOR THE NEW DISTRICT OFFICE IN CLOVIS	68.94	
04-05	3092510020	DAVID L ANOHRUKITIS	03/06/93	CALLING CARDS FOR WASHINGTON STAFF	67.50	
04-05	3092510012	DINERS CLUB	01/21/93	REIMBURSEMENT FOR UPGRADE COUPONS - UNITED AIRLINES	80.00	
04-05	3092510011	Do	02/18/93	AIRPHONE CHARGES WHILE ON ROUTE TO DISTRICT	12.36	
04-05	3092510023	Do	02/25/93-03/02/93	MEMBER'S TRAVEL DC/DALLAS/MIAMI/ALLO (1048) ALB/DALLAS/DC	566.00	
04-05	3092510026	Do	02/25/93-03/02/93	MEMBER'S TRAVEL DC/DENVER/ALB/DENVER/DC (1142)	331.00	
04-05	3092510013	Do	03/09/93	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS IN THE MEMBER'S DINING ROOM	109.40	
04-05	3092510024	Do	03/19/93	MEMBER'S TRAVEL NAT'L/DALLAS/ALB-ALBU FARM (1370)	249.00	
04-05	3092510025	Do	03/19/93	MEMBER'S TRAVEL FARM/ALBU/SANTA FE (1389)	85.00	
04-05	3092510019	FARMINGTON DAILY TIMES	03/09/93-03/09/94	1 YEAR'S DAILY SUBSCRIPTION TO THE FARMINGTON DAILY TIMES	144.00	
04-05	3092510014	FEDERAL EXPRESS CORP	02/24/93	OVERNIGHT PACKAGE FROM THE DISTRICT TO THE WASHINGTON OFFICE	6.42	

04-05	3092510029	HAGELGANTZ BIG COUNTRY FORD, INC.	02/18/93-02/20/93	RENTAL CAR EXPENSE FOR STAFF (GEAR) WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	89.09
04-05	3092510015	NEW MEXICO DISCOUNT OFFICE SUPPLY	02/26/93	OFFICE SUPPLIES FOR SANTA FE OFFICE	1.31
04-05	3092510016	Do	03/05/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	33.94
04-05	3092510028	JOSEPH L SANDOVAL	01/12/93-02/26/93	REIMBURSEMENT FOR GAS EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT - RENTAL	83.59
04-05	3092510027	Do	01/13/93-02/27/93	OVERNIGHT LETTERS FROM/TO THE DISTRICT	52.01
04-06	3092370002	FEDERAL EXPRESS CORP	03/19/93	STAFF TRAVEL (WIENER) TO DISTRICT FOR OFFICIAL BUSINESS DC/DALLAS/ALBUQUERQUE/SANTA FE/DC	9.22
04-06	3092370020	PREMIERE TRAVEL	03/19/93-03/21/93	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	625.00
04-06	3092370021	BILL RICHARDSON	01/12/93-01/13/93	OVERNIGHT LETTER CONTAINING OFFICIAL BUSINESS	26.00
04-06	3092810025	FEDERAL EXPRESS CORP	03/12/93	RENTAL CAR EXPENSE FOR STAFF (CUSTER) WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.75
04-07	3095630028	NATIONAL CA RENTAL GALLUP FLYING SVC	03/03/93-03/04/93	1 YEAR'S SUBSCRIPTION TO THE INDEPENDENT FOR THE GALLUP DISTRICT OFFICE	68.14
04-07	3095630028	INDEPENDENT	06/01/93-05/05/94	MEAL CHARGE INCURRED WHILE MEETING WITH CONSTITUENTS IN THE DISTRICT	78.00
04-08	3096180025	DINERS CLUB	02/21/93	1 YEAR'S SUBSCRIPTION FOR THE MILLS CAPITOL OBSERVER FOR SANTA FE DISTRICT OFFICE	40.00
04-08	3096180025	MILLS COMMUNICATIONS, LTD.	01/01/93-12/31/93	RENTAL CAR EXPENSE FOR STAFF (CUSTER) WHILE ON OFFICIAL BUSINESS IN DISTRICT	238.78
04-08	3096180022	NATIONAL CA RENTAL GALLUP FLYING SVC	03/18/93-03/19/93	CHARTER SERVICE FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	73.55
04-08	3096180021	PROFESSIONAL FLIGHT TRAINING, INC.	02/21/93	REIMBURSEMENT FOR PARKING EXPENSE	477.28
04-08	3096180024	SCOTT WIENER	03/19/93-03/21/93	REIMBURSEMENT FOR MEAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	30.00
04-08	3096180023	Do	03/20/93-03/20/93	REIMBURSEMENT FOR MEAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	18.00
04-13	3099520023	WALSH COMMUNICATIONS	03/01/93-03/31/93	FEES FOR RADIO NEWS SERVICE FOR THE MONTH OF MARCH	425.00
04-13	3099510020	STATE OF NEW MEXICO	03/01/93	CHARTER SERVICE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	886.00
04-13	3099700023	DAVID L ANDRUKITIS	03/26/93	CALLING CARDS FOR DISTRICT STAFF	112.50
04-13	3099700024	DINERS CLUB	03/11/93	REIMBURSEMENT FOR MEAL WITH CONSTITUENT IN MEMBER'S DINING ROOM	11.90
04-13	3099700019	LEXMARK INTERNATIONAL INC	03/17/93	HIGH YIELD CARTRIDGE FOR PRINTER	143.00
04-13	3099700021	NEW MEXICO DISCOUNT OFFICE SUPPLY	03/04/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	21.65
04-13	3099700022	TCI OF SANTA FE	04/01/93-04/30/93	CABLE TELEVISION CHARGES FOR THE MONTH OF APRIL	275.00
04-13	3099700022	TWIN MAINTEANCE, INC	03/01/93-03/31/93	JANITORIAL SERVICES FOR DISTRICT OFFICE FOR THE MONTH OF MARCH	94.11
04-14	3102360031	GARRETT'S DESERT INN	03/19/93-03/20/93	HOTEL AND PHONE CHARGES FOR STAFF (WIENER) WHILE ON OFFICIAL BUSINESS IN DISTRICT	163.66
04-14	3102360030	NATIONAL CA RENTAL GALLUP FLYING SVC	01/22/93-01/25/93	RENTAL CAR EXPENSE FOR STAFF (CUSTER) WHILE ON OFFICIAL BUSINESS IN DISTRICT	16.87
04-14	3102610018	ARCHER COURIER/ORIENT EXPRESS DEL SER	03/18/93	CHARGE FOR MESSENGER SERVICE	59.84
04-14	3102610019	BEST WESTERN AMFAC HOTEL	03/20/93-03/21/93	HOTEL EXPENSE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	11.15
04-14	3104010020	Do	04/01/93-04/30/93	UTILITY SERVICE	10.15
04-14	3104010020	CITY OF SANTA FE, NEW MEXICO ASSESSMENT	03/03/93-04/01/93	UTILITY SERVICE	34.45
04-14	3104010009	NEW MEXICO-AMERICAN	03/04/93-04/02/93	UTILITY SERVICE	57.31
04-14	3105350026	CORRALES COMMENT	03/20/93	2" X 6" AD FOR TOWN MEETING RUN IN THE CORRALES COMMENT	80.00
04-16	3105350026	SHELLY ELDRIDGE	03/01/93-03/31/93	JANITORIAL SERVICES FOR CLOVIS DISTRICT OFFICE FOR THE MONTH OF MARCH	12.23
04-16	3105350024	FARMINGTON DAILY TIMES	03/17/93	2" X 6" TOWN MEETING AD RUN IN THE FARMINGTON DAILY TIMES	79.75
04-16	3105350029	LAWIER WORLDWIDE, INC	01/12/93	FAX PAPER FOR DISTRICT OFFICE EQUIPMENT	16.50
04-16	3105350027	REBECCA P MONTOLA	01/12/93-03/13/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 290 MILES AT .275	111.80
04-16	3105350028	Do	03/17/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 60 MILES X .275	16.50
04-16	3105350023	NEW MEXICO DISCOUNT OFFICE SUPPLY	04/01/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	11.80
04-16	3105350025	NEW MEXICO PRESS CLIPPING BUREAU	03/01/93-03/31/93	READING AND PRESS CLIP FEE FOR THE MONTH OF MARCH	10.17
04-16	3105660024	FEDERAL EXPRESS CORP	03/29/93	OVERNIGHT LETTERS FROM DISTRICT OFFICE TO DC OFFICE AND CONSTITUENT	321.15
04-19	3106140016	BUDGET RENT A CAR SYSTEMS, INC	02/15/93-02/18/93	RENTAL TRUCK EXPENSE FOR STAFF (TAYLOR) TO MOVE EQUIPMENT, ETC. TO NEW DISTRICT OFC IN CLOVIS	317.15
04-19	3106140016	Do	02/25/93-03/01/93	RENTAL CAR EXPENSE FOR STAFF (SANDOVAL) WHILE ON OFFICIAL BUSINESS IN DISTRICT	221.75
04-19	3106140017	Do	03/19/93-03/21/93	RENTAL CAR EXPENSE FOR STAFF (LUCERO) WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	95.00
04-19	3106140017	Do	02/08/93-02/12/93	REIMBURSEMENT FOR TELEPHONE CALLS MADE ON PERSONAL PHONE PRIOR TO INSTALLATION OF OFFICIAL PHONE	17.02
04-19	3106140015	REBECCA C GEAR	03/05/93-03/19/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 3 TRIPS CLOVIS TO PORTALES 143.7 X .275.	39.52
04-19	3106140012	Do	03/26/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT	12.59
04-19	3106140013	Do	03/26/93-03/27/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 258 MI @ .275/MI	70.95
04-19	3106410029	JUAN S LUCERO	03/29/93-03/29/93	REIMBURSEMENT FOR CAB FARE FROM NAT'L TO HOTEL	15.00
04-19	3106410028	Do	03/30/93-04/01/93	REIMBURSEMENT FOR MEALS WHILE IN DC ON OFFICIAL BUSINESS	35.56
04-19	3106750024	NATIONAL CA RENTAL GALLUP FLYING SVC	04/01/93-04/01/93	RENTAL CAR EXPENSE FOR STAFF (CUSTER) WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	71.82
04-19	3106750025	THE SANTA FE	03/18/93	2" X 6" TOWN MEETING AND RUN IN THE SANTA FE NEW MEXICAN	181.47

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-19	3109500004	PUBLIC SERVICE COMPANY OF NEW MEXICO.	02/28/93-03/01/93	UTILITY SERVICE	25.15	
04-19	3109500003	Do	03/01/93-03/30/93	UTILITY SERVICE	23.95	
04-19	3109500005	Do	03/01/93-03/30/93	OVERNIGHT LETTER FROM WASHINGTON OFFICE TO DISTRICT OFFICE	350.40	
04-20	3105730029	FEDERAL EXPRESS CORP	03/26/93	OVERNIGHT LETTER FROM WASHINGTON OFFICE TO CONSTITUENT AND TRAVEL AGENT	3.99	
04-20	3105730032	Do	04/02/93	BOTTLED WATER FOR DC OFFICE	7.50	
04-20	3109840014	AQUA COOL	03/01/93-03/31/93	STAFF TRAVEL (LUGERO) WHILE IN DC ON OFFICIAL TRAVEL STATUS ALBO/DC/ALBO	25.60	
04-20	3109840013	CAMELOT WORLD TRAVEL	03/29/93-04/02/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 120 MI. X 27.5	382.00	
04-20	3109840008	Do	03/22/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 120 MI. X 27.5	33.00	
04-20	3109840009	Do	03/26/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 68 MI. @ 27.5	33.00	
04-20	3109840010	Do	03/27/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 46 MI. @ 27.5	18.70	
04-20	3109840011	Do	03/29/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 104 MI. @ 27.5	12.65	
04-20	3109840032	Do	04/02/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS RENTAL	28.60	
04-21	3110720020	NACHERO'S TEXACO SERVICE STATION	01/23/93	REIMBURSEMENT FOR GAS EXPENSE FOR STAFF (CUSTER) WHILE ON OFFICIAL BUSINESS RENTAL	10.00	
04-21	3110720021	Do	02/20/93	REIMBURSEMENT FOR GAS EXPENSE FOR STAFF (CUSTER) WHILE ON OFFICIAL BUSINESS RENTAL	24.00	
04-21	3110720022	Do	02/25/93	REIMBURSEMENT FOR GAS EXPENSE FOR STAFF (CUSTER) WHILE ON OFFICIAL BUSINESS RENTAL	17.00	
04-21	3110720023	Do	03/04/93	REIMBURSEMENT FOR GAS EXPENSE FOR STAFF (CUSTER) WHILE ON OFFICIAL BUSINESS RENTAL	15.50	
04-21	3110720024	Do	03/09/93	REIMBURSEMENT FOR GAS EXPENSE FOR STAFF (CUSTER) WHILE ON OFFICIAL BUSINESS RENTAL	16.60	
04-23	3112390001	GAS CO. OF NEW MEXICO	03/16/93-04/07/93	UTILITY SERVICE	67.36	
04-29	3116290018	NEW MEXICO DISCOUNT OFFICE SUPPLY	12/21/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	18.72	
04-29	3118890620	DOERR & KNUDSON, P.A.	04/01/93-04/30/93	RENT - 602 MITCHELL ST CLOVIS, MN	250.00	
04-29	3118890619	STEVE HERRERA	04/01/93-04/30/93	RENT - 411 PASEO DE PERALTA SANTA FE, NM	1,500.00	
04-29	3119500011	GAS CO. OF NEW MEXICO	03/11/93-04/12/93	UTILITY SERVICE	17.65	
04-30	3119870361	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		360.00	
04-30	3119870359	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		183.52	
04-30	3119870360	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,146.20	
04-30	3119930386	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		1,528.75	
04-30	3119930387	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		75.00	
04-30	3119930388	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		933.30	
04-30	3119940074	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		205.81	
04-30	3120900230	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,214.40	
04-30	3120920056	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		6.50	
04-30	3120950371	(STATIONERY ALLOWANCE CHARGED)	03/17/93	TOWN MEETING AD RUN IN THE JOURNAL NORHT NEWSPAPER	330.07	
05-05	3120700018	ALBUQUERQUE PUBLISHING COMPANY	03/10/93-04/09/93	TELEPHONE EQUIPMENT RENTAL	207.27	
05-05	3120700025	AT&T EQUIPMENT	03/29/93-04/01/93	RENTAL CAR EXPENSE FOR STAFF (TAYLOR) WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.73	
05-05	3120700019	BUDGET RENT A CAR SYSTEMS, INC	03/29/93-04/01/93	RENTAL CAR EXPENSE FOR STAFF (TAYLOR) WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	113.35	
05-05	3120700028	Do	03/29/93-04/02/93	HOTEL AND PHONES CHARGES FOR STAFF (LUGERO) WHILE ON OFFICIAL BUSINESS IN WASHINGTON	113.35	
05-05	3120700016	CAPITOL HILL SUITES	04/01/93-04/30/93	REFUSE PICK UP FOR CLOVIS DISTRICT OFFICE	373.74	
05-05	3120700020	CITY OF CLOVIS	03/12/93-04/08/93	AIRPONE CHARGES WHILE ON ROUTE TO THE DISTRICT	7.88	
05-05	3120700023	DINERS CLUB	04/05/93	OVERNIGHT LETTER FROM DISTRICT OFFICE TO WASHINGTON OFFICE	39.14	
05-05	3120700026	FEDERAL EXPRESS CORP	04/12/93	OVERNIGHT LETTER FROM THE DISTRICT OFFICE TO THE WASHINGTON OFFICE	3.75	
05-05	3120700027	Do	03/29/93-03/31/93	HOTEL, MEAL, AND PHONE EXPENSE FOR STAFF (TAYLOR) WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	131.32	
05-05	3120700017	HOLIDAY INN OF CLOVIS	04/10/93-04/10/94	1-YEAR'S NEWSPAPER SUBSCRIPTION TO THE LAS VEGAS DAILY OPTIC	59.40	
05-05	3120700021	LAS VEGAS DAILY OPTIC	03/29/93-03/31/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT OVERNIGHT TRAVEL	26.39	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. BILL RICHARDSON—Con.

05-05	3120700029	Do	03/31/93	REIMBURSEMENT FOR RENTAL CAR GAS EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	30.00
05-05	3120700024	US WEST CELLULAR, INC.	03/10/93-04/10/93	CELLULAR TELEPHONE CHARGES	37.66
05-05	3120700022	WALSH COMMUNICATIONS	04/01/93-04/30/93	FEE FOR RADIO NEWS SERVICE FOR THE MONTH OF APRIL	425.00
05-05	3125700026	E.T.S.C.	02/22/93-03/31/93	LONG DISTANCE PHONE SERVICE FOR CLOVIS DISTRICT OFFICE	182.83
05-05	3125700027	REBECCA C GEAR	04/04/93-04/05/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS	126.28
05-05	3125700029	Do	04/05/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS	3.16
05-05	3125700028	Do	04/09/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 46.4 MILES @ 27.5/MI	12.76
05-07	3125480018	AT&T EQUIPMENT	03/16/93-04/15/93	DISTRICT TELEPHONE EQUIPMENT RENTAL	3.03
05-07	3125480021	CITY OF CLOVIS	03/01/93-03/31/93	REFUSE REMOVAL FOR CLOVIS DISTRICT OFFICE FOR THE MONTH OF MARCH	7.88
05-07	3125480019	DINERS CLUB	03/01/93-03/31/93	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS IN MEMBER'S DINING ROOM	12.65
05-07	3125480020	Do	04/01/93	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS IN MEMBER'S DINING ROOM	18.10
05-07	3125480022	NATIONAL CA RENTAL GALLUP FLYING SVC	04/19/93-04/20/93	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS IN MEMBER'S DINING ROOM	42.83
05-07	3125480025	Do	04/21/93-04/22/93	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS IN MEMBER'S DINING ROOM	44.30
05-07	3125480024	NEW MEXICO DISCOUNT OFFICE SUPPLY	04/13/93	RENTAL CAR EXPENSE FOR STAFF (CUSTER) WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	27.40
05-07	3125480026	PLAZA PARTNERSHIP, LTD	02/28/93-03/01/93	OFFICE SUPPLIES FOR THE SANTA FE DISTRICT OFFICE	47.30
05-07	3125480023	TCI OF SANTA FE	05/01/93-05/31/93	ROOM AND MEAL EXPENSE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	85.57
05-07	3127500008	CITY OF SANTA FE, NEW MEXICO ASSESSMENT	05/01/93-05/31/93	CABLE TELEVISION CHARGES FOR THE MONTH OF MAY	21.65
05-11	3130530006	DINERS CLUB	05/03/93	UTILITY SERVICE	11.15
05-11	3130640016	ALBUQUERQUE PUBLISHING COMPANY	03/19/93	REIMBURSEMENT FOR MEAL WITH CONSTITUENT IN THE MEMBER'S DINING ROOM	14.20
05-11	3130640017	ISABELLE WATKINS	04/22/93-04/24/93	TOWN MEETING AD RUN IN THE METRO PLUS NEWSPAPER	118.72
05-11	3130640018	Do	04/25/93	REIMBURSEMENT FOR HOTEL AND PHONE EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT	178.84
05-12	3132600009	PUBLIC SERVICE COMPANY OF NEW MEXICO	04/01/93-04/28/93	REIMBURSEMENT FOR GAS EXPENSE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	11.87
05-12	3132600010	Do	04/01/93-04/28/93	UTILITY SERVICE	24.80
05-12	3132600011	Do	04/01/93-05/03/93	UTILITY SERVICE	248.56
05-12	3132630006	NEW MEXICO-AMERICAN	04/02/93-05/04/93	UTILITY SERVICE	8.52
05-13	3137250030	HOLLAND'S CLOVIS OFFICE EQUIPMENT CO	04/22/93	OFFICE SUPPLIES FOR CLOVIS DISTRICT OFFICE	34.93
05-18	3137250029	RATON RANGE	05/31/93-05/31/94	ONE YEAR SUBSCRIPTION TO THE RATON RANGE NEWSPAPER FOR THE DISTRICT OFFICE	29.50
05-18	3137620026	SHELLY ELDORGE	04/01/93-04/30/93	JANITORIAL SERVICES FOR THE CLOVIS DISTRICT OFFICE FOR THE MONTH OF APRIL	40.00
05-18	3138600011	AQUA COOL	04/01/93-04/30/93	BOTTLED WATER FOR WASHINGTON OFFICE	100.00
05-18	3138600012	BUDGET RENT A CAR SYSTEMS, INC	04/22/93-04/27/93	RENTAL CAR EXPENSE FOR CLOVIS DISTRICT OFFICE	36.00
05-18	3138600012	CITY OF CLOVIS	05/01/93-05/31/93	REFUSE REMOVAL FOR CLOVIS DISTRICT OFFICE	251.09
05-18	3138600009	NATIONAL CA RENTAL GALLUP FLYING SVC	04/29/93	RENTAL CAR EXPENSE FOR STAFF (CUSTER) WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.88
05-19	3138630005	POSTMASTER WASHINGTON, D C	05/04/93	"POSTAGE DUE" AND ADDRESS CORRECTION	35.86
05-19	3138810017	DINERS CLUB	04/25/93	MEAL CHARGE INCURRED WHILE MEETING WITH CONSTITUENTS IN THE DISTRICT	19
05-19	3138810020	FEDERAL EXPRESS CORP	03/30/93-04/26/93	LONG DISTANCE SERVICE FOR CLOVIS DISTRICT OFFICE TELEPHONE	14.09
05-19	3138810022	Do	04/30/93	OVERNIGHT LETTERS TO THE DISTRICT	288.98
05-19	3138810023	NACHERO'S TEXACO SERVICE STATION	04/01/93	REIMBURSE FOR GAS EXPENSE FOR STAFF (CUSTER) WHILE IN RENTAL CAR ON OFFICIAL BUSINESS 031-185	9.22
05-19	3138810024	Do	04/20/93	REIMBURSEMENT FOR GAS EXPENSE FOR STAFF (CUSTER) WHILE IN RENTAL CAR ON OFFICIAL BUSINESS 031-209	16.00
05-19	3138810025	Do	04/22/93	GAS EXPENSE FOR STAFF (CUSTER) WHILE IN RENTAL CAR ON OFFICIAL BUSINESS IN DISTRICT 031-212	8.20
05-19	3138810026	Do	04/26/93	GAS EXPENSE FOR STAFF (CUSTER) WHILE ON OFFICIAL BUSINESS IN DISTRICT 031-229	14.70
05-19	3138810027	Do	04/28/93	GAS EXPENSE FOR STAFF (CUSTER) WHILE IN RENTAL CAR ON OFFICIAL BUSINESS REF 031-217	4.00
05-19	3138810028	NEW MEXICO DISCOUNT OFFICE SUPPLY	04/28/93	OFFICE SUPPLIES FOR SANTA FE DISTRICT OFFICE	46.00
05-19	3138810019	Do	04/19/93	OFFICE SUPPLIES FOR SANTA FE DISTRICT OFFICE	13.20
05-19	3138810021	NEW MEXICO PRESS CLIPPING BUREAU	04/01/93-04/30/93	READING AND CLIPPING FEE FOR THE MONTH OF APRIL	89.00
05-19	3138810014	BILL RICHARDSON	04/08/93	REIMBURSEMENT FOR MEAL WITH CONSTITUENT WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.80
05-19	3138810015	Do	04/25/93	REIMBURSEMENT FOR MEAL EXPENSE WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN DISTRICT	12.34
05-19	3138810016	Do	04/25/93	REIMBURSEMENT FOR MEAL EXPENSE WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN DISTRICT	21.61
05-19	3139610006	GAS CO. OF NEW MEXICO	04/07/93-05/07/93	UTILITY SERVICE	43.86
05-21	3141220008	Do	04/12/93-05/11/93	UTILITY SERVICE	17.68
05-25	3144890627	DOERR & KNUDSON P.A.	05/01/93-05/30/93	RENT - 602 MITCHELL ST CLOVIS, MN	250.00
05-25	3144890626	STEVE HERRERA	05/01/93-05/30/93	RENT - 411 PASEO DE PERALTA SANTA FE, NM	1,500.00
05-25	3145170007	US WEST CELLULAR, INC	05/01/93-05/30/93	BATTERY FOR CELLULAR TELEPHONE	80.66
05-27	3146420025	AT&T EQUIPMENT	04/10/93-05/09/93	LEASE & RENTAL OF TELEPHONE EQUIPMENT FOR LAS VEGAS OFFICE	3.73
05-27	3146420023	DAVID L ANDRUMITIS	05/18/93	PRINTING EXPENSE FOR LETTERHEAD, TOWN MTG CARDS & CALLING CARDS	1,403.80
05-27	3146420011	DINERS CLUB	04/20/93-04/22/93	AIRFORE CHARGES	59.74

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-27	3146420013	Do	04/29/93	REIMBURSEMENT FOR MEAL WITH CONSTITUENT IN THE MEMBER'S DINING ROOM	4.35	
05-27	3146420015	Do	05/12/93	MEAL EXPENSE WHILE MEETING WITH CONSTITUENTS IN THE MEMBER'S DINING ROOM	33.60	
05-27	3146420012	Do	05/11/93	MEMBER'S TRAVEL SANTA FE WASHINGTON (0398)	286.00	
05-27	3146420014	Do	05/21/93-05/24/93	MEMBER'S TRAVEL DC ALBQ DC (578) DELTA AIRLINES	582.00	
05-27	3146420016	NATIONAL CA RENTAL GALLUP FLYING SVC	05/17/93-05/17/93	RENTAL CAR EXPENSE FOR STAFF (GUSTY) WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	32.73	
05-27	3146420017	BILL RICHARDSON	02/12/93	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS IN THE DISTRICT	15.61	
05-27	3146420018	Do	05/14/93	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS IN THE DISTRICT	15.86	
05-27	3146420019	Do	05/15/93	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS IN THE DISTRICT	14.25	
05-27	3146420020	Do	05/15/93	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS IN THE DISTRICT	20.37	
05-27	3146420021	Do	05/15/93	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS IN THE DISTRICT	24.37	
05-27	3146420022	U.S. G.P.O.	04/29/93	1 COPY OF THE PRESIDENT'S ECONOMIC REPORT	16.00	
05-27	3146460028	WALSH COMMUNICATIONS	05/01/93-05/31/93	FEE FOR RADIO NEWS SERVICE FOR THE MONTH OF MAY	425.00	
05-31	3147930391	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		86.90	
05-31	3147930392	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		75.00	
05-31	3147930393	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		990.75	
05-31	3147940058	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		138.55	
05-31	3147960333	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		360.00	
05-31	3147960331	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		50.37	
05-31	3147960332	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,023.91	
05-31	3148900229	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,277.36	
05-31	3148900261	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		28.60	
05-31	3148950357	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		1,379.25	
06-01	3173880003	HOUSE RESTAURANT SYSTEM	06/01/93	COFFEE SERVICE FOR CONSTITUENTS	23.47	
06-04	3148540013	ALBUQUERQUE PUBLISHING COMPANY	04/29/93	TOWN MEETING AD RUN IN THE JOURNAL DAILY	143.69	
06-07	3153380027	ARCHER COURIER/ORIENT EXPRESS DEL SER	04/23/93	CHARGE FOR MESSENGER SERVICE TO SUPPORT OFFICIAL BUSINESS	30.25	
06-07	3153380020	BUDGET RENT A CAR SYSTEMS, INC	04/12/93-04/14/93	RENTAL CAR EXPENSES FOR STAFF (WATKINS) WHILE ON OFFICIAL BUSINESS IN DISTRICT	113.35	
06-07	3153380024	DAYS INN	04/22/93-04/25/93	HOTEL EXPENSE FOR STAFF (GEAR) WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	35.85	
06-07	3153380012	ARLENE L DECKER	05/04/93-05/05/93	REIMBURSEMENT FOR NEWSPAPER FOR THE DISTRICT OFFICE	1.00	
06-07	3153380011	Do	01/12/93	REIMBURSEMENT FOR KEYS MADE FOR THE DISTRICT OFFICE	3.15	
06-07	3153380009	Do	02/17/93	REIMBURSEMENT FOR COFFEE SERVICE FOR CONSTITUENTS IN THE DISTRICT OFFICE	11.54	
06-07	3153380013	Do	03/23/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN WEST POINT	80.00	
06-07	3153380010	Do	04/21/93-04/23/93	REIMBURSEMENT FOR COFFEE SERVICE FOR CONSTITUENTS AND OFFICE SUPPLIES FOR THE DISTRICT OFFICE	19.87	
06-07	3153380029	DINERS CLUB	05/16/93	MEMBER TRAVEL ABQ/DCA TWA#226 & 484 (0379)	560.00	
06-07	3153380019	FEDERAL EXPRESS CORP	05/23/93	MEAL EXPENSE WHILE DINING WITH CONSTITUENTS IN THE DISTRICT	12.91	
06-07	3153380001	Do	05/10/93	EXPRESS MAIL CHARGES	5.23	
06-07	3153380002	Do	05/07/93	EXPRESS MAIL CHARGES	10.03	
06-07	3153380003	Do	05/14/93	EXPRESS MAIL CHARGES	3.75	
06-07	3153380003	Do	05/21/93	EXPRESS MAIL CHARGES	28.67	
06-07	3153380007	REBECCA C GEAR	04/29/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 45.3 MILES X .275 PER	12.46	
06-07	3153380006	Do	04/30/93	REIMBURSEMENT FOR JANITORIAL SUPPLIES PURCHASED FOR THE CLOVIS DISTRICT OFFICE	8.46	
06-07	3153380005	Do	05/03/93-05/04/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	11.78	
06-07	3153380008	Do	05/03/93-05/05/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 386.2 MILES X .275 PER	106.21	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL RICHARDSON—Con.

06-07	3153380021	LA FONDA	02/02/93-02/05/93	ROOM, MEAL AND PARKING EXPENSE FOR STAFF (GEAR) WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	243.25
06-07	3153380025	LANIER WORLDWIDE, INC	05/13/93	TONER CARTRIDGES FOR LANIER EQUIPMENT IN THE DISTRICT	84.84
06-07	3153380023	LOS AMIGOS JANITORIAL SERVICE	04/01/93-04/30/93	JANITORIAL SERVICES FOR SANTE FE DISTRICT OFFICE	300.00
06-07	3153380027	NATIONAL CAR RENTAL GALLUP FLYING SVC	05/05/93-05/06/93	RENTAL CAR EXPENSE FOR STAFF (CUSTER) WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	69.55
06-07	3153380018	NEW MEXICO DISCOUNT OFFICE SUPPLY	04/29/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	18.02
06-07	3153380028	Do	05/11/93	OFFICE SUPPLIES FOR SANTE FE DISTRICT OFFICE	45.00
06-07	3153380030	BILL RICHARDSON	05/17/93	REIMBURSEMENT FOR CAB FARE FROM DULLES AIRPORT FOR MEMBER RETURNING FROM DISTRICT	13.95
06-07	3153380014	Do	05/22/93	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE IN THE DISTRICT	8.97
06-07	3153380015	Do	05/22/93	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE IN THE DISTRICT	55.36
06-07	3153380026	RIERSON MOTORS	05/22/93-05/23/93	RENTAL CAR EXPENSES FOR STAFF (GEAR) WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	59.50
06-07	3153380004	SCOTT WIENER	05/21/93-05/24/93	REIMBURSEMENT FOR MEAL EXPENSE FOR STAFF (WIENER) WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.03
06-07	3154600030	AT&T EQUIPMENT	04/16/93-05/15/93	TELEPHONE EQUIPMENT RENTAL FOR THE GALLUP DISTRICT OFFICE	49.08
06-07	3154600021	CLOVIS INN	05/22/93-05/23/93	HOTEL EXPENSE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	32.20
06-07	3154600022	Do	05/22/93-05/23/93	HOTEL EXPENSE FOR STAFF (SANDOWAL) WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	300.00
06-07	3154600029	COPIES AND MORE, INC	05/21/93	TONER CARTRIDGES FOR OFFICE EQUIPMENT IN THE CLOVIS DISTRICT OFFICE	4.62
06-07	3154600027	LOS AMIGOS JANITORIAL SERVICE	05/01/93-05/31/93	JANITORIAL SERVICES FOR THE SANTA FE DISTRICT OFFICE	9.40
06-07	3154600023	NEW MEXICO DISCOUNT OFFICE SUPPLY	05/11/93	OFFICE SUPPLIES FOR SANTE FE DISTRICT OFFICE	58.29
06-07	3154600024	Do	05/14/93	OFFICE SUPPLIES FOR THE SANTA FE DISTRICT OFFICE	21.65
06-07	3154600025	Do	05/20/93	CABLE SERVICE FOR THE MONTH OF JUNE FOR THE DISTRICT OFFICE	42.82
06-07	3154600028	TCI OF SANTA FE	06/01/93-06/30/93	CELLULAR TELEPHONE CHARGES	11.15
06-07	3154600026	US WEST CELLULAR, INC	04/19/93-05/10/93	RENTAL CAR EXPENSE FOR STAFF (SANDOWAL) WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	180.47
06-09	3160200002	CITY OF SANTA FE, NEW MEXICO ASSESSMENT	06/01/93-06/30/93	RENTAL CAR EXPENSE FOR STAFF (SANDOWAL) WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	63.12
06-09	3160610009	BUDGET RENT A CAR SYSTEMS, INC	05/20/93-05/27/93	RENTAL CAR EXPENSE FOR STAFF (WIENER) WHILE IN DISTRICT ON OFFICIAL BUSINESS	22.50
06-09	3160610008	Do	05/24/93-05/24/93	CALLING CARDS FOR STAFF (WESTALL)	57.05
06-09	3160610007	Do	05/31/93	HOTEL AND PHONE EXPENSE FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	53.68
06-09	3160610006	DAVID L ANDRUMITIS	04/25/93-04/26/93	HOTEL AND MEAL EXPENSE FOR STAFF (SANDOWAL) WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	80.00
06-09	3160610015	EL RANCHO HOTEL	04/25/93-04/26/93	JANITORIAL SERVICES FOR THE CLOVIS DISTRICT OFFICE FOR THE MONTH OF MAY	5.23
06-09	3160610016	Do	04/25/93-04/26/93	HOTEL EXPENSE FOR STAFF (WIENER) WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	70.92
06-09	3160610013	SHELLY ELDRIDGE	05/06/93-05/27/93	OFFICE SUPPLIES FOR SANTE FE DISTRICT OFFICE	22.27
06-09	3160610014	FEDERAL EXPRESS CORP	05/17/93	OFFICE SUPPLIES FOR SANTE FE DISTRICT OFFICE	16.64
06-09	3160610012	FRED HARVEY HOTEL	05/23/93-05/24/93	UTILITY SERVICE	10.17
06-09	3160610010	NEW MEXICO DISCOUNT OFFICE SUPPLY	05/21/93	UTILITY SERVICE	20.70
06-11	3162340007	Do	05/24/93	UTILITY SERVICE	97.54
06-14	3162340000	NEW MEXICO-AMERICAN	05/03/93-06/02/93	REFUSE REMOVAL FOR THE CLOVIS DISTRICT OFFICE	30.80
06-14	3162340007	PUBLIC SERVICE COMPANY OF NEW MEXICO	05/01/93-05/31/93	MAY READING FEE	7.88
06-15	3166330026	Do	05/01/93-05/31/93	UTILITY SERVICE	34.19
06-15	3166330025	CITY OF CLOVIS	05/04/93-06/03/93	TOWN MEETING AD EXPENSE	59.84
06-15	3166330024	NEW MEXICO PRESS CLIPPING BUREAU	05/23/93-05/24/93	MEMBER'S TRAVEL ALBU/FARMINGTON/ALBUQ (4734)	103.37
06-16	3166530008	SFS	06/02/93	STAFF TRAVEL (FINZEL) IN DISTRICT FOR ALBU/FARM/ALBU OFFICIAL BUSINESS (4754)	116.00
06-16	3166530008	BEST WESTERN AMFAC HOTEL	06/05/93	REIMBURSEMENT FOR MEAL EXPENSE WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	15.22
06-17	3166270023	CLOVIS NEWS JOURNAL	06/07/93	REIMBURSEMENT FOR MEAL EXPENSE WITH CONSTITUENTS IN THE MEMBER'S DINING ROOM	40.65
06-17	3166270008	DINERS CLUB	05/26/93	EXPRESS MAIL CHARGES	3.98
06-17	3166270009	Do	05/30/93-06/04/93	REIMBURSEMENT FOR TAXI AND SHUTTLE SERVICE TO/FROM AIRPORT WHILE ON OFFICIAL BUSINESS	63.00
06-17	3166270011	Do	06/01/93-06/04/93	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	78.48
06-17	3166270012	Do	06/01/93-06/04/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	22.82
06-17	3166270021	FEDERAL EXPRESS CORP	06/05/93	REIMBURSEMENT FOR AIRFARE LOS ALAMOS/ALBUO TICKET #011 ROS AVIATION WHILE ON OFFICIAL BUSINESS	60.00
06-17	3166270016	BENJAMIN A FINZEL	06/04/93	OFFICE SUPPLIES FOR CLOVIS DISTRICT OFFICE	19.56
06-17	3166270018	Do	06/04/93	HOTEL AND MEAL EXPENSE FOR STAFF (GEAR) WHILE TRAVELLING IN THE DISTRICT	43.30
06-17	3166270024	HOLLAND'S CLOVIS OFFICE EQUIPMENT CO	04/04/93-04/05/93	HOTEL AND PHONE EXPENSE FOR STAFF (WATKINS) WHILE TRAVELLING IN THE DISTRICT	33.74
06-17	3166270019	LA POSADA DE ALBUQUERQUE	04/24/93-04/25/93	GAS EXPENSE FOR RENTAL CAR OF STAFF (CUSTER) WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.80
06-17	3166270033	Do	05/05/93	GAS EXPENSE FOR RENTAL CAR OF STAFF (CUSTER) WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.00
06-17	3166270025	NACHERO'S TEXACO SERVICE STATION	05/17/93		
06-17	3166270026	Do			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL RICHARDSON—Con.					
06-17	3166270027	Do	06/01/93	GAS EXPENSE FOR RENTAL CAR OF STAFF (CLUSTER) WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.00
06-17	3166270022	NEW YORK TIMES SALES INC.	05/31/93-08/29/93	SUBSCRIPTION TO THE NEW YORK TIMES	32.50
06-17	3166270028	PORTALES NEWS TRIBUNE	05/25/93	TWOON MEETING AD EXPENSE	105.54
06-17	3166270013	BILL RICHARDSON	06/02/93	REIMBURSEMENT FOR MEAL EXPENSE WITH CONSTITUENT'S WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	14.49
06-17	3166270014	Do	06/03/93	REIMBURSEMENT FOR MEAL EXPENSE WITH CONSTITUENT'S WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	9.88
06-17	3166270015	Do	06/04/93	CHARGE FOR MESSENGER SERVICE FOR OFFICIAL BUSINESS	15.70
06-18	3168200026	ARCHER COURIER/ORIENT EXPRESS DEL SER	10/19/92	STAFF TRAVEL DC (WIENER) TO ALB DISTRICT FOR OFFICIAL BUSINESS AND RETURN (0441)	7.75
06-18	3168200029	DINERS CLUB	05/20/93-05/24/93	MEMBERS AIRFARE TO DISTRICT (DC TO LUBBOCK EN ROUTE TO CLOVIS)	382.00
06-18	3168200027	Do	05/28/93	MEMBER'S AIRFARE FROM DISTRICT FARMINGTON TO DC (0611)	355.00
06-18	3168200028	Do	06/05/93	STAFF TRAVEL (FINZEL) DC TO ALB DISTRICT FOR OFFICIAL BUSINESS AND RETURN (0645)	251.00
06-18	3168200030	PREMIERE TRAVEL	05/30/93-06/04/93	MEMBER TRAVEL DC/SANTE FE (0077-078)	582.00
06-18	3169300021	DINERS CLUB	04/22/93	MEMBER TRAVEL SANTE FE/DC (0093)	191.00
06-18	3169300022	Do	04/26/93	UTILITY SERVICE	251.00
06-18	3169300023	GAS CO. OF NEW MEXICO	05/07/93-06/08/93	CHARTER FLIGHT WITHIN DISTRICT FOR OFFICIAL BUSINESS FOR MEMBER AND STAFF (SANDOVAL)	19.69
06-22	3173200003	Do	05/11/93-06/10/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS 238 MILES @ 27.5/M	21.07
06-24	3175370029	PROFESSIONAL FLIGHT TRAINING, INC.	05/23/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS 181 MILES @ 27.5/M	265.16
06-24	3175370030	Do	05/28/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS 181 MILES @ 27.5/M	243.94
06-25	3175890636	DOERR & KNUDSON, P.A.	06/01/93-06/30/93	RENT - 602 MITCHELL ST CLOVIS, MN	250.00
06-25	3175890635	STEVE HERRERA	06/01/93-06/30/93	RENT - 411 PASO DE PERALTA SANTA FE, NM	1,500.00
06-29	3176770019	AVIS	05/31/93-06/01/93	RENTAL CAR EXPENSE FOR STAFF (CLUSTER) WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	41.14
06-29	3176770022	DAVID L ANDRUKITIS	06/16/93	CALLING CARDS FOR DISTRICT STAFF (GEAR)	22.50
06-29	3176770011	ARLENE L DECKER	06/08/93	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FOR THE DISTRICT OFFICE (2 CASES COPY PAPER)	50.00
06-29	3176770012	DINERS CLUB	06/08/93	REIMBURSEMENT FOR OFFICE MAINTENANCE (RE-KEY) FOR THE DISTRICT OFFICE	50.00
06-29	3176770023	REBECCA C GEAR	06/13/93	MEMBER'S AIRFARE ALBUQUERQUE AA TICKET #133230767	191.00
06-29	3176770016	Do	05/27/93-05/28/93	REIMBURSEMENT FOR RENTAL CAR EXPENSE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	78.49
06-29	3176770014	Do	06/08/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS 238 MILES @ 27.5/M	65.45
06-29	3176770015	Do	06/09/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS 181 MILES @ 27.5/M	49.78
06-29	3176770017	HIGHLANDS WRECKER SERVICES & BODY SHOP	05/28/93-05/29/93	RENTAL CAR EXPENSE FOR STAFF (MONTOVA) WHILE ON OFFICIAL BUSINESS IN DISTRICT	87.18
06-29	3176770018	Do	06/01/93-06/04/93	RENTAL CAR EXPENSE FOR STAFF (MONTOVA) WHILE ON OFFICIAL BUSINESS IN DISTRICT	113.91
06-29	3176770013	NEW MEXICO DISCOUNT OFFICE SUPPLY	06/08/93	OFFICE SUPPLIES FOR THE SANTA FE DISTRICT OFFICE	146.94
06-29	3176770020	QUAY COUNTY SUN, INC.	05/26/93	3 X 5 TOWN MEETING AD RUN IN THE QUAY COUNTY SUN	65.38
06-29	3176770021	SCOTT WIENER	05/20/93-05/23/93	HOTEL AND PHONE EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	262.00
06-30	3180410014	AT&T EQUIPMENT	05/10/93-06/09/93	TELEPHONE EQUIPMENT LEASE	3.73
06-30	3180410013	Do	05/16/93-06/15/93	TELEPHONE EQUIPMENT LEASE	3.03
06-30	3180410022	BUDGET RENT A CAR SYSTEMS, INC.	05/28/93-06/05/93	RENTAL CAR EXPENSE FOR STAFF (SANDOVAL) WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	324.97
06-30	3180410020	DINERS CLUB	05/11/93	RAILPHONE CHARGES	10.82
06-30	3180410019	Do	05/21/93-05/28/93	RAILPHONE CHARGES	30.90
06-30	3180410016	SHELLY ELDRIDGE	06/01/93-06/30/93	JANITORIAL SERVICES FOR THE MONTH OF JUNE FOR THE CLOVIS DISTRICT OFFICE	80.00
06-30	3180410017	REBECCA C GEAR	05/23/93-05/28/93	REIMBURSEMENT FOR GAS EXPENSE FOR RENTAL CAR OF STAFF (GEAR) WHILE ON OFFICIAL BUSINESS	29.15
06-30	3180410015	PLAZA PARTNERSHIP, LTD	05/28/93-05/29/93	HOTEL & MEAL EXPENSE FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	58.16
06-30	3180410021	TCI OF SANTA FE	07/01/93-07/31/93	CABLE TELEVISION SERVICE FOR THE DIST OFFICE FOR THE MONTH OF JULY	21.65
06-30	3180410018	WALSH COMMUNICATIONS	06/01/93-06/30/93	FEE FOR RADIO NEWS SERVICE FOR THE MONTH OF JUNE	425.00

06-30	3180940070	(RECORDING SERVICES CHARGED)
06-30	3181900218	(EQUIPMENT ALLOWANCE)
06-30	3181900219	Do
06-30	3181930396	(DC TELEPHONE EQUIPMENT CHARGED)
06-30	3181930397	(DC TELEPHONE SERVICE CHARGED)
06-30	3181930398	(DC TELEPHONE TOLLS CHARGED)
06-30	3181930398	(STATIONERY ALLOWANCE CHARGED)
06-30	3181930355	(STATIONERY ALLOWANCE CHARGED)
06-30	3181960332	(DIST OFFICE TELEPHONE SERVICE CHARGED)
06-30	3181960330	(DIST OFFICE TELEPHONE EQUIP CHG)
06-30	3181960331	(DISTRICT OFFICE TELEPHONE TOLLS CHG)

05/01/93-05/31/93		
12/01/92-12/31/92		
06/01/93-06/30/93		
05/01/93-05/31/93		
05/01/93-05/31/93		
06/01/93-06/30/93		
06/01/93-06/30/93		
05/01/93-05/31/93		
05/01/93-05/31/93		
05/01/93-05/31/93		

286.98	
15.00	
1,869.73	
(1,332.35)	
75.00	
538.24	
328.25	
169.70	
139.77	
1,114.94	

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBI INTERNS	1,260.00
MEMBERS CLERK HIRE	133,714.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,635.21
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TOTAL	181,609.54
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OFFICE OF THE HON. THOMAS J RIDGE

SALARIES

BRUCKNER, JODY L	04/01/93-06/30/93	
CAMPBELL, MARK R	04/01/93-06/30/93	
COTTER, LAUREN	04/01/93-06/30/93	
DITULLIO, ANNY I	04/01/93-06/30/93	
FITTING, LESLIE A	04/01/93-06/30/93	
FRUSHONE, JOEL G	04/01/93-06/30/93	
HIXSON, DAVID W	04/01/93-06/30/93	
JANASZEN, JOAN E	04/01/93-06/30/93	
O'BRIEN, TIMOTHY B	04/01/93-06/30/93	
SKINNER, MARLA K	06/01/93-06/30/93	
SURVIEC, STEPHEN H	04/01/93-06/30/93	
TULLIO, PATRICIA DECARA	04/01/93-06/30/93	
VERNON, BRENT K	04/01/93-06/30/93	
WEBBER, CAROL M	04/01/93-06/30/93	
WHALEN, MARY	04/01/93-06/30/93	
WILLIAMS, DAVID M	04/01/93-06/30/93	
ZOGBY, CHARLES B	04/01/93-06/30/93	
ZOTO, JASON S	06/01/93-06/30/93	

DISTRICT OFFICE MANAGER	8,499.99
ADMINISTRATIVE ASSISTANT	16,374.99
PRESS ASSISTANT	6,999.99
DISTRICT OFFICE MANAGER	10,749.99
EXECUTIVE ASSISTANT	13,500.00
LEGISLATIVE ASSISTANT	8,000.01
COMMUNICATIONS DIRECTOR	6,500.01
DISTRICT CASEWORKER	5,000.01
STAFF ASSISTANT	6,125.01
LBI CONGRESSIONAL INTERN	1,260.00
LEGISLATIVE ASSISTANT	8,250.00
DISTRICT CASEWORKER	8,250.00
DISTRICT CASEWORKER	6,999.99
DISTRICT OFFICE MANAGER	8,499.99
SHARED EMPLOYEE	1,625.01
SPECIAL PROJECT COORDINATOR	10,374.99
LEGISLATIVE COUNSEL	13,500.00
PART-TIME EMPLOYEE	850.00

EXPENSES

3092810027	ARMSTRONG UTILITIES, INC	04-06	
3096180028	TOM RIDGE	04-08	
3096180027	VECTOR SECURITY	04-08	
3098200028	JAN ASCHE	04-13	
3098200024	STANER OFFICE SUPPLY CO	04-13	
3098200026	STANDARD COFFEE SERVICE	04-13	
3098200027	CAROL M WEBBER	04-13	
3098200025	XEROX CORPORATION	04-13	
3102610027	THOMAS LANKFORD, INC	04-15	
3103490017	Do	04-15	
3103490018	Do	04-15	
3103490019	AMERICAN EXPRESS COMPANY	04-15	

CABLE TV SERVICE FOR BUTLER, PA DISTRICT OFFICE	20.42
REIMBURSEMENT FOR IN-DISTRICT MILEAGE 221 MILES @ .26 PER MILE	57.46
SECURITY SYSTEM MONITORING SERVICE FOR BUTLER, PA DISTRICT OFFICE	304.50
WOMEN'S CLEANSING SERVICES FOR BUTLER, PA DISTRICT OFFICE	12.00
OFFICE SUPPLIES PURCHASED FOR ERIE, PA DISTRICT OFFICE	36.10
COFFEE SERVICE USED FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE	66.32
REIMBURSEMENT FOR GARBAGE REMOVAL FOR SHARON, PA DISTRICT OFFICE	10.00
PHOTOCOPIER SUPPLIES PURCHASED FOR SHARON, PA DISTRICT OFFICE	131.70
PRINTING CHARGES FOR TOWN MEETING CARDS	560.15
ONE-WAY AIR FARE FROM ERIE, PA TO WASHINGTON, DC VIA COMMERCIAL AIR FOR CONGRESSMAN RIDGE	263.00
ONE-WAY AIR FARE FROM WASHINGTON, DC TO ERIE, PA VIA COMMERCIAL AIR FOR CONGRESSMAN RIDGE	260.00
ONE-WAY AIR FARE FROM ERIE, PA TO WASHINGTON, DC VIA COMMERCIAL AIR FOR CONGRESSMAN RIDGE	273.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS J RIDGE—Con.						
04-15	3103490016	TOM RIDGE	02/05/93-03/28/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 554 MILES @ .26 PER MILE.		144.04
04-15	3103490020	PATRICIA DECARA TULLIO	03/29/93	REIMB. FOR MILEAGE TO & FROM OPM SEMINAR HELD IN PITTSBURGH PA/R/T ERIE TO PITTSBURGH 275 MI. X 26.		71.50
04-15	3103490021	WASTE MANAGEMENT OF PA-ERIE	04/01/93-06/30/93	GARAGE REMOVAL SERVICE FOR MEADVILLE, PA DISTRICT OFFICE		48.00
04-15	3104210013	POSTMASTER, WASHINGTON, D.C.	03/19/93	POSTAGE		58.00
04-16	3105660025	CENTURY SHENANGO CABLE TV	04/01/93-04/30/93	CABLE TV SERVICE FOR SHARON, PA DISTRICT OFFICE		23.50
04-16	3105660026	GTE MOBILNET	04/01/93-04/30/93	CELLULAR TELEPHONE CHARGES FOR CONG. RIDGE		199.35
04-16	3105660029	GUARDIAN PROTECTION SERVICE	02/23/93-06/30/93	MONITORING SERVICE FOR SECURITY SYSTEM LOCATED IN BUTLER, PA DISTRICT OFFICE		126.59
04-16	3105660028	SANNER OFFICE SUPPLY CO.	07/01/92	CREDIT FOR MERCHANDISE RETURNED FROM ERIE, PA DISTRICT OFFICE		(34.67)
04-16	3105660027	Do	02/03/93-02/11/93	OFFICE SUPPLIES PURCHASED FOR ERIE, PA DISTRICT OFFICE		136.26
04-20	3109120017	AMERICAN EXPRESS COMPANY	04/09/93	ONE WAY AIR FARE FOR LAUREN COTTER FROM ERIE, PA TO WASHINGTON, DC		263.00
04-20	3109120017	LAUREN COTTER	04/06/93	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS AND RESTAURANT CHARGE		43.40
04-20	3109120018	LLOYD-JOHNSON INCORPORATED	02/26/93-03/16/93	OFFICE SUPPLIES PURCHASED FOR BUTLER, PA DISTRICT OFFICE		65.87
04-20	3109120019	JOHN LYSONHR, II	03/04/93-03/16/93	SNOW REMOVAL CHARGES FOR SHARON, PA DISTRICT OFFICE		43.40
04-20	3109120020	MEADVILLE MASTER ANTENNA	04/18/93-05/17/93	CABLE TV SERVICE FOR MEADVILLE, PA DISTRICT OFFICE		70.00
04-21	3110720025	LAUREN COTTER	04/05/93-04/09/93	REIMBURSEMENT FOR MEALS WHILE TRAVELING ON OFFICIAL BUSINESS		18.10
04-21	3110720028	Do	04/05/93-04/09/93	REIMBURSEMENT FOR RENTAL CAR		147.92
04-21	3110720029	Do	04/07/93	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS		41.28
04-21	3110720026	Do	04/09/93	REIMBURSEMENT FOR CAB FARE FROM NATIONAL AIRPORT TO RESIDENCE		18.00
04-21	3110720027	HOLIDAY INN - DOWNTOWN	04/05/93	HOTEL ACCOMMODATIONS FOR LAUREN COTTER PLUS TELEPHONE CHARGES		53.50
04-29	3116290019	TOM RIDGE	01/26/93-01/28/93	REIMBURSEMENT FOR AIR FARE FROM ERIE, PA TO WASHINGTON AND RETURN WHILE TRAVELING ON OFFICIAL BUSINESS		523.00
04-29	3118890624	FORD MOTOR COMPANY	04/01/93-04/30/93	LEASED AUTO		385.78
04-29	3118890621	JOSEPH R. MIRIZIO REAL ESTATE	04/01/93-04/30/93	RENT 91 EAST STATE ST SHARON PA 16146		700.00
04-29	3118890622	ROBERT J. RALSTON	04/01/93-04/30/93	RENT 305 CHESTNUT ST MEADVILLE PA		250.00
04-29	3118890623	WILLIAM DUNN	04/01/93-04/30/93	RENT - 327 N MAIN ST BUTLER, PA		500.00
04-30	3119871093	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			782.50
04-30	3119871091	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93			73.55
04-30	3119871092	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93			694.07
04-30	3119931099	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93			150.00
04-30	3119931100	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			180.00
04-30	3119931101	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93			1,630.75
04-30	3119940211	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93			405.43
04-30	3120900525	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93			1,291.85
04-30	3120950459	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93			(281.09)
05-05	3123280011	BUCKHEAD HOTEL MGT. CO.	03/12/93	HOTEL ACCOMMODATIONS, TELEPHONE CHARGES AND MEALS INCURRED BY DAVID WILLIAMS WHILE TRAVELING OFF BUS		86.78
05-05	3123280013	DEER PARK SPRING WATER INC.	04/07/93	CHARGE FOR SPRING WATER SERVICE FOR WASHINGTON, DC OFFICE		63.75
05-05	3123280012	HOLIDAY INN - DOWNTOWN	04/08/93	HOTEL ACCOMMODATIONS FOR LAUREN COTTER WHILE TRAVELING ON OFFICIAL BUSINESS, PLUS RESTAURANT CHARGE		67.15
05-05	3123280014	STANDARD COFFEE SERVICE	04/15/93	COFFEE SERVICE USED FOR CONSTITUTES VISITING WASHINGTON, DC OFFICE		65.66
05-05	3123280015	THOMAS J LANKFORD	04/15/93	PRINTING CHARGES FOR TOWN MTC. CARDS		812.98
05-05	3123420029	DISKRITER INC.	03/15/93	CHARGE FOR FAX PAPER PURCHASED FOR ERIE, PA DISTRICT OFFICE		63.73

05-05	3123420027	FEDERAL EXPRESS CORP	03/27/93	INFORMATION SHIPPED VIA OVERNIGHT MAIL	5.23
05-05	3123420028	Do	03/31/93	INFORMATION SHIPPED VIA OVERNIGHT MAIL	14.21
05-05	3123420026	BRENT K VERNON	03/12/93-04/01/93	REIMBMT FOR MILEAGE TO & FROM MTGS ATTENDED ON CONG. RIDGE'S BEHALF	99.84
05-05	3123430012	AMERICAN EXPRESS COMPANY	04/14/93	ROUND TRIP TRAIN FAIR FROM DC TO PHILLY, PA VIA AMTRAK (WILLIAMS)	90.00
05-05	3123430011	ARMSTRONG UTILITIES, INC.	05/05/93	CABLE TV SERVICE FOR BUTLER, PA DISTRICT OFFICE	20.42
05-05	3123430011	DAVID M WILLIAMS	04/14/93	REIMBMT FOR CAB FARE WHILE TRAVELING ON OFFICIAL BUSINESS	14.00
05-05	3125700030	AMERICAN EXPRESS COMPANY	02/05/93-02/16/93	R/T AIR FARE FROM WASH., DC TO ERIE, PA AND RETURN VIA COMMERCIAL AIR WHILE TRAVELING ON OFCL BUS MBR	523.00
05-11	3130640019	Do	04/30/93-05/02/93	ROUND TRIP AIRFARE FOR JOEL FRUSHONE FROM WASHINGTON DC TO ERIE, PA AND RETURN WHILE TRAV. ON OFF. BUS.	233.00
05-11	3130640023	DEER PARK SPRING WATER INC	04/22/93	SPRING WATER SERVICE FOR WASHINGTON, DC OFFICE	25.40
05-11	3130640022	FEDERAL EXPRESS CORP.	04/13/93	INFORMATION SHIPPED VIA OVERNIGHT MAIL	6.16
05-11	3130640020	JOEL G FRUSHONE	04/30/93-05/02/93	REIMBURSEMENT FOR RENTAL CAR USED WHILE TRAVELING ON OFFICIAL BUSINESS	119.69
05-11	3130640021	Do	04/30/93-05/02/93	REIMBURSEMENT FOR MEALS	98.12
05-11	3145580005	(H/S SERVICES CHARGED)	05/11/93	3/12/93	250.00
05-11	3145580016	Do	05/11/93	3/12/93	125.00
05-14	3133800021	CENTURY SHENANGO CABLE TV	05/01/93-05/31/93	CABLE TV SERVICE FOR SHARON, PA DISTRICT OFFICE	23.50
05-14	3133800022	FEDERAL EXPRESS CORP	04/22/93	INFORMATION SHIPPED VIA OVERNIGHT MAIL	23.50
05-19	3138610013	DEER PARK SPRING WATER INC	05/04/93	SPRING WATER SERVICE FOR WASH., DC OFFICE	10.46
05-19	3138610012	FAMILY ENTERPRISES	04/29/93	CHARGE FOR CARPET CLEANING AT MEADVILLE, PA DISTRICT OFFICE	36.35
05-19	3138610012	MIDDLEVILLE MASTER ANTENNA	05/18/93-06/17/93	CABLE TV SERVICE FOR MEADVILLE, PA DISTRICT OFFICE	60.40
05-19	3138610015	STANDARD COFFEE SERVICE	05/05/93	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE	18.10
05-19	3138610016	CARL W. WEBBER	04/07/93	REIMBURSEMENT FOR CARBAGE REMOVAL CHARGE	46.72
05-24	3140410027	GTE MOBILNET	05/01/93-05/31/93	CELLULAR TELEPHONE CHARGES FOR CONG. RIDGE	10.00
05-24	3140410028	SHARON STATIONERY	06/08/93-04/13/93	OFFICE SUPPLIES PURCHASED FOR SHARON, PA DIST. OFFICE	246.09
05-24	3141500025	BROWN THOMPSON NEWSPAPERS	06/20/93-06/20/94	ONE-YEAR SUBSCRIPTION TO MILLCREEK SUN FOR ERIE, PA DISTRICT OFFICE	18.00
05-25	3144890631	FORD MOTOR COMPANY	05/01/93-05/30/93	RENT 91 EAST STATE ST SHARON PA 16146	385.78
05-25	3144890628	JOSEPH R. MIRIZIO REAL ESTATE	05/01/93-05/30/93	RENT - 327 N. MAIN ST BUTLER, PA	500.00
05-25	3144890630	ROBERT J. RALSTON	05/01/93-05/30/93	RENT 305 CHESTNUT ST MEADVILLE PA	250.00
05-25	3144890629	Do	04/01/93-04/30/93	4/01-30/93	195.00
05-31	3147931096	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	ONE-YEAR SUBSCRIPTION FOR MEADVILLE, PENNSYLVANIA DISTRICT OFFICE	40.00
05-31	3147931097	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	CABLE TV SERVICE FOR BUTLER, PA DISTRICT OFFICE	195.00
05-31	3147931098	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	SPRING WATER SERVICE FOR WASH., DC OFFICE	20.42
05-31	3147940183	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93	OFFICE SUPPLIES PURCHASED FOR ERIE, PA DISTRICT OFFICE	114.66
05-31	3147940183	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	OFFICE SUPPLIES PURCHASED FOR SHARON, PA DISTRICT OFFICE	3,277.00
05-31	3147961077	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	WINDOW CLEANING SERVICE FOR SHARON, PA DISTRICT OFFICE	65.12
05-31	3147961076	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	CABLE TV SERVICE FOR BUTLER, PA DISTRICT OFFICE	20.42
05-31	3148900533	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	SPRING WATER SERVICE FOR WASH., DC OFFICE	25.40
05-31	3148920191	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	OFFICE SUPPLIES PURCHASED FOR ERIE, PA DISTRICT OFFICE	114.66
05-31	3148950444	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	OFFICE SUPPLIES PURCHASED FOR SHARON, PA DISTRICT OFFICE	3,277.00
06-01	3165780043	(H/S SERVICES CHARGED)	06/01/93	OFFICE SUPPLIES PURCHASED FOR SHARON, PA DISTRICT OFFICE	65.12
06-01	3154610016	AREA SHOPPER	06/01/93-06/01/94	WINDOW CLEANING SERVICE FOR SHARON, PA DISTRICT OFFICE	26.50
06-07	3154610019	ARMSTRONG UTILITIES, INC	06/04/93	ONE-YEAR SUBSCRIPTION FOR BUTLER, PA DISTRICT OFFICE	92.40
06-07	3154610017	DEER PARK SPRING WATER INC	05/20/93	CABLE TV SERVICE FOR SHARON, PA DISTRICT OFFICE	23.50
06-07	3154610018	SANNER OFFICE SUPPLY CO.	05/11/93	OFFICE SUPPLIES PURCHASED FOR MEADVILLE, PA DISTRICT OFFICE	352.78
06-09	3120910024	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	COFFEE SERVICE USED FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE	65.15
06-09	3160750004	LLOYD-JOHNSON INCORPORATED	05/07/93	SPRING WATER SERVICE FOR DC OFFICE	32.00
06-09	3160810015	SHARON WINDOW CLEANING CO	06/01/93	INFORMATION SHIPPED VIA OVERNIGHT MAIL	5.23
06-09	3160810015	BUTLER EAGLE	04/23/93-04/23/94	CABLE TV SERVICE FOR MEADVILLE DISTRICT OFFICE	18.10
06-09	3160810013	CENTURY SHENANGO CABLE TV	06/01/93-06/30/93	1993 DUES	750.00
06-09	3160810014	DEWEY OFFICE SUPPLY, INC	04/06/93-05/27/93		
06-09	3160810016	STANDARD COFFEE SERVICE	05/27/93		
06-18	3168410028	DEER PARK SPRING WATER INC	06/04/93		
06-18	3168410028	FEDERAL EXPRESS CORP	05/17/93		
06-18	3168410030	MEADVILLE MASTER ANTENNA	06/18/93-07/17/93		
06-18	3168410025	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/01/93-12/31/93		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS J RIDGE—Con.						
06-18	3168410027	SANNER OFFICE SUPPLY CO.	05/13/93-06/03/93	OFFICE SUPPLIES PURCHASED FOR ERE, PA DISTRICT OFFICE	13.20	
06-18	3168410029	SHARON STATIONERY	05/17/93	OFFICE SUPPLIES PURCHASED FOR SHARON PA DISTRICT OFFICE	3.57	
06-25	3175890640	FORD MOTOR COMPANY	06/01/93-06/30/93	LEASED AUTO	385.78	
06-25	3175890637	JOSEPH R. MIRIZIO REAL ESTATE	06/01/93-06/30/93	RENT 91 EAST STATE ST SHARON, PA 16146	700.00	
06-25	3175890639	RALPH S. SMITH	06/01/93-06/30/93	RENT - 327 N. MAIN ST BUTLER, PA	500.00	
06-25	3175890638	ROBERT J. RALSTON	06/01/93-06/30/93	RENT 305 CHESTNUT ST MEADVILLE, PA	250.00	
06-28	3180520012	(H/T'S SERVICES CHARGED)	06/28/93	05-01-93-05-31-93	250.00	
06-30	3180670012	AMERICAN EXPRESS COMPANY	06/18/93-06/21/93	ROUNDTRIP AIRFARE FROM WASH. DC TO ERE, PA AND RETURN VIA COMMERCIAL AIR MEMBER	273.00	
06-30	3180670013	FEDERAL EXPRESS CORP.	06/21/93	CABLE TV SERVICE FOR BUTLER, PA DISTRICT OFFICE	22.79	
06-30	3180670014	ARMSTRONG UTILITIES, INC.	06/01/93-06/03/93	INFORMATION SHIPPED VIA OVERNIGHT MAIL	8.98	
06-30	3180670011	STANDARD COFFEE SERVICE	06/17/93	COFFEE SERVICE FOR CONSTITUENT'S VISITING WASHINGTON, DC OFFICE	44.93	
06-30	3180940203	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		106.85	
06-30	3181900508	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,148.25	
06-30	3181931098	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		195.00	
06-30	3181931099	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		1,070.86	
06-30	3181950440	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		1,510.98	
06-30	3181961059	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		765.00	
06-30	3181961057	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		73.55	
06-30	3181961058	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		454.85	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					1,260.00	
MEMBERS CLERK HIRE					140,099.98	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					34,328.27	
ADJUSTMENTS/REFUNDS						
EXPENSES						
04-08	3112310008	TOM RIDGE	01/09/93-01/30/93	REFUND DUE TO SUBMITTED IN ERROR	(57.46)	
04-15	3112310010	Do	02/05/93-03/28/93	REFUND DUE TO VOUCHER SUBMITTED IN ERROR	(144.04)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					(201.50)	
TOTAL					175,486.75	
OFFICE OF THE HON. FRANK RIGGS						
EXPENSES						
04-14	3102610023	DINERS CLUB	10/22/92-10/23/92	FOOD & LODGING FOR CONGRESSMAN ON OFFICIAL OVERNIGHT TRAVEL IN DISTRICT		85.27

130.70
13.00
9.00
325.55
59.52
52.90
47.38
(1,260.00)

FOOD & LUNCH FOR CONGRESSMAN ON OFFICIAL TRAVEL (OVERNIGHT IN DISTRICT)
EXPRESS MAIL
EXPRESS MAIL EXPENSES RECEIPT OT DC STAFF
CHARGES FOR CALLS PLACED AND TAXES ON THOSE CALLS LESS SERVICE FEE
CHARGES FOR CALLS PLACED ON CELLULAR PHONE PRIOR TO CLOSING ACCT. AND FOR TAXES CHARGED ON THOSE CALLS
CLOSING CHARGES AND CALLS PLACED PRIOR TO LEAVING OFFICE
AIRPHONE CHARGES ON OFFICIAL BUSINESS
SANTA ROSA DISTRICT OFFICE

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

(536.68)
(536.68)

1.21

12/92

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

1.21
1.21

1,260.00
5,579.25
8,750.01
6,249.99
8,750.21
5,000.01
7,250.01
8,855.25
1,260.00
7,749.99
3,750.00
6,229.26
8,169.75
10,665.00
24,500.01
11,250.00

LBJ CONGRESSIONAL INTERN
DISTRICT REPRESENTATIVE
DISTRICT REPRESENTATIVE
DISTRICT REPRESENTATIVE
PRESS SECRETARY
AGRICULTURE ASST
LEGISLATIVE ASSISTANT
RECEPTIONIST
D.C. INTERN
CORRESPONDENCE MANAGER
DISTRICT REPRESENTATIVE
DISTRICT REPRESENTATIVE
DISTRICT REPRESENTATIVE
EXECUTIVE ASSISTANT
ADMINISTRATIVE ASSISTANT
LEGISLATIVE ASSISTANT

16.69
32.00
15.50
20.81
90.25
72.95
17.50
250.00

SUBSCRIPTION RENEWAL TO HILL TIMES FOR NORTON OFFICE
RENEWAL TO KIDWA COUNTY SIGNAL FOR NORTN OFFICE
SUBSCRIPTION RENEWAL TO LOGAN REPUBLICAN FOR NORTON OFFICE
CABLE SERVICE
SUBSCRIPTION RENEWAL TO GARDEN CITY TELEGRAM FOR SALINA OFFICE
BATTERY FOR PORTABLE CELLULAR TELEPHONE FOR HUTCHINSON OFFICE
KS. NEWSPAPER DIRECTORY FOR DODGE CITY OFFICE
2/04/93

10/24/92-10/25/92
12/17/92-12/18/92
12/22/92
11/14/92-12/23/92
11/17/92-12/30/92
12/22/92
07/24/92
12/19/92-12/31/92

04-14 3102610022 Do
04-14 3102610025 FEDERAL EXPRESS CORP.
04-14 3102610024 Do
05-17 3124800018 GTE MOBILENET
05-17 3134800017 Do
05-17 3134800019 Do
05-27 3145830014 DINERS CLUB
06-09 3120910321 GENERAL SERVICES ADMINISTRATION

06/01/93

06/01/93 (DISTRICT OFFICE TELEPHONE TOLLS CHG)

OFFICE OF THE HON. MATTHEW J RINALDO

EXPENSES

OFFICE OF THE HON. PAT ROBERTS

SALARIES

COPIE, BRANDON J
DUWE, BETTY J
FALL, JAMES S
FALL, TAMARA
GAGNON, LISA A
HEMMER, THOMAS W
HIXSON, HEDI L
JORGENSEN, JO ANN
KRESIN, DAVID C
PAGE, PEGGY L
PUGH, DEBRA
REEDY, KAREN SUE
ROSS, PHYLLIS JOYCE
TOBIN, MERRY W
TOWNS, DONALD LEROY
TRANDAH, JEFFREY JOSEPH

06/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/05/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
06/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93

1,260.00
5,579.25
8,750.01
6,249.99
8,750.21
5,000.01
7,250.01
8,855.25
1,260.00
7,749.99
3,750.00
6,229.26
8,169.75
10,665.00
24,500.01
11,250.00

EXPENSES

3089320024 HILL CITY TIMES
3089320025 THE KIDWA COUNTY SIGNAL
3089320023 THE LOGAN REPUBLICAN
3091310005 TCI OF KANSAS, INC
3092810032 GARDEN CITY TELEGRAM
3092810028 KANSAS CELLULAR
3092810030 KANSAS PRESS SERVICE, INC
3119280037 (H/S SERVICES CHARGED)

02/25/93-02/25/94
03/22/93-03/22/94
03/30/93-03/30/94
04/01/93-04/30/93
04/01/93-04/01/94
03/21/93
03/15/93
04/06/93

16.69
32.00
15.50
20.81
90.25
72.95
17.50
250.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. PAT ROBERTS—Con.						
04-06	3119280051	Do	04/06/93	12/17/92		500.00
04-07	3097820007	KPL GAS SERVICE	02/18/93-03/22/93	UTILITY SERVICE		61.05
04-09	3097400004	CAWKER CITY LEDGER	03/24/93-03/24/94	SUBSCRIPTION RENEWAL TO CAWKER CITY LEDGER FOR NORTON OFFICE		13.77
04-09	3097400005	DELPHOS REPUBLICAN	03/31/93-03/31/94	SUBSCRIPTION RENEWAL TO DELPHOS REPUBLICAN FOR NORTON OFFICE		14.83
04-09	3097400001	HAYS DAILY NEWS	04/09/93-04/09/94	SUBSCRIPTION RENEWAL TO HAYS DAILY NEWS FOR SALINA OFFICE		80.36
04-09	3097400002	LINN-PALMER RECORD	03/25/93-03/25/94	SUBSCRIPTION RENEWAL TO LINN-PALMER RECORD FOR NORTON OFFICE		14.30
04-09	3097400003	THE WESTERN STAR	03/25/93-03/25/94	SUBSCRIPTION RENEWAL TO WESTERN STAR FOR NORTON OFFICE		15.25
04-13	3099200029	THE NESS COUNTY NEWS	03/24/93-03/24/94	SUBSCRIPTION RENEWAL TO NESS COUNTY NEWS FOR NORTON OFFICE		16.78
04-13	3099200030	THOMAS J LANKFORD	03/25/93	COPY 6-PAGE REPORT		39.00
04-14	3102610030	AT&T EQUIPMENT	02/18/93-03/17/93	AT&T INFORMATION SYSTEMS CHARGES FOR SALINA OFFICE		61.10
04-14	3102610028	DODGE CITY DAILY GLOBE	04/12/93-04/12/94	SUBSCRIPTION RENEWAL TO DODGE CITY DAILY GLOBE FOR SALINA OFFICE		87.00
04-14	3102610026	DEBRA PUGH	02/16/93-02/23/93	8-HOUR WORKPERFECT GLASS		100.84
04-14	3102610029	R L POLK & CO	04/09/93	1993 SALINA CITY DIRECTORY FOR SALINA OFFICE		100.00
04-14	3102610027	THE PHASE CO. LEADER-NEWS	02/24/93-03/23/93	SUBSCRIPTION RENEWAL TO CHASE COUNTY LEADER-NEWS, COTTONWOOD FALLS, FOR HUTCHINSON OFFICE		23.00
04-14	3102660030	AT&T EQUIPMENT	03/02/93-03/17/93	AT&T INFORMATION SERVICES FOR DODGE CITY OFFICE		60.87
04-14	3102660029	KEY OFFICE SUPPLY	03/12/93-03/17/93	FAX SUPPLIES		62.50
04-15	3103280026	JAMES S FALL	03/12/93-03/31/93	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 1,001 MI @ 27.5 MILE		275.28
04-15	3103280027	CYP HILL PREMIERE	03/26/93-03/26/94	SUBSCRIPTION TO CYP HILL PREMIERE, MEDICINE LODGE FOR NORTON OFFICE		23.00
04-15	3103280030	THE HUGOTON HERMES	03/31/93-03/31/94	SUBSCRIPTION RENEWAL TO HUGOTON HERMES FOR NORTON OFFICE		18.00
04-15	3103280029	THE RUSH COUNTY NEWS	04/30/93-04/30/94	SUBSCRIPTION RENEWAL TO RUSH CO. NEWS LACROSSE FOR NORTON OFFICE		16.82
04-15	3103280028	THE SYRACUSE JOURNAL	03/26/93-03/26/94	SUBSCRIPTION RENEWAL TO SYRACUSE JOURNAL FOR NORTON OFFICE		20.00
04-15	3103490023	BABER CO. INDEPENDENT	03/26/93-03/26/94	SUBSCRIPTION RENEWAL TO BABER COUNTY INDEPENDENT FOR NORTON OFFICE		22.24
04-15	3103490025	ELLSWORTH REPORTER	03/29/93-03/29/94	SUBSCRIPTION RENEWAL TO ELLSWORTH REPORTER FOR NORTON OFFICE		15.89
04-15	3103490026	WARQUETTE TRIBUNE	03/29/93-03/29/94	SUBSCRIPTION RENEWAL TO WARQUETTE TRIBUNE FOR NORTON OFFICE		14.69
04-15	3103490024	MINNEOLA RECORD	03/29/93-03/29/94	SUBSCRIPTION RENEWAL TO MINNEOLA RECORD FOR NORTON OFFICE		14.00
04-15	3103490029	RICE CO. MONITOR JOURNAL	03/29/93-03/29/94	SUBSCRIPTION RENEWAL TO RICE CO. MONITOR-JOURNAL FOR NORTON OFFICE		19.59
04-15	3103490027	THE JACKSONIAN	03/29/93-03/29/94	SUBSCRIPTION RENEWAL TO THE CIMARRON JACKSONIAN FOR NORTON OFFICE		14.30
04-15	3103490022	THE LEWIS PRESS	03/25/93-03/25/94	SUBSCRIPTION RENEWAL TO THE LEWIS PRESS FOR NORTON OFFICE		14.00
04-19	3106400009	THE OAKLEY GRAPHIC	04/11/93-05/10/93	SUBSCRIPTION RENEWAL TO OAKLEY GRAPHIC FOR NORTON OFFICE		24.30
04-20	3109840002	TCL OF KANSAS, INC	03/01/93-03/31/93	CABLE SERVICE		30.80
04-20	3109840025	AQUA COOL	04/02/93-04/03/93	BOTTLED WATER		76.09
04-20	3109840019	DINERS CLUB	04/02/93-04/09/93	OVERNIGHT ACCOMMODATIONS IN WICHITA FOR MEMBER ENROUTE TO DISTRICT ON OFFICIAL BUSINESS		315.37
04-20	3109840020	Do	04/04/93-04/05/93	CAR RENTAL EXPENSE FOR MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS		44.16
04-20	3109840021	Do	04/04/93-04/05/93	OVERNIGHT ACCOMMODATIONS FOR MEMBER IN HUTCHINSON WHILE TRAVELING ON OFFICIAL BUSINESS		261.71
04-20	3109840022	Do	04/05/93-04/07/93	OVERNIGHT ACCOMMODATIONS IN EMPORIA FOR MEMBER AND STAFF ASST JAIMIE FALL ON OFFICIAL BUSINESS		141.51
04-20	3109840026	DODGE CITY OFFICE EQUIP. INC	03/30/93	OFFICE SUPPLIES FOR DODGE CITY OFFICE		14.00
04-20	3109840023	HASKELL CO. MONITOR-CHIEF	04/01/93-03/31/94	SUBSCRIPTION RENEWAL TO HASKELL CO. MONITOR-CHIEF, SUBLETTE, FOR NORTON OFFICE		52.12
04-20	3109840024	ROBERTS HUTCH-LINE, INC.	03/30/93	OFFICE SUPPLIES FOR HUTCHINSON OFFICE		279.00
04-20	3109840015	PAT ROBERTS	04/02/93-04/09/93	AIR FARE WASH. TO WICHITA ENROUTE TO DISTRICT ON OFFICIAL BUSINESS & RETURN WICH. TO WASH.		32.50
04-20	3109840016	Do	04/05/93-04/07/93	FUEL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS - RENTAL		3.00
04-20	3109840017	Do	04/07/93	TURNPIKE TOLLS		3.07
04-20	3109840018	Do	04/08/93	MEAL EXPENSE		8.96
04-23	3110250024	AT&T EQUIPMENT	03/06/93-04/05/93	AT&T INFORMATION SYSTEMS CHARGES FOR NORTON OFFICE		

04-23	3110290023	LINCOLN SENTINEL REPUBLICAN	04/01/93-04/01/94	SUBSCRIPTION RENEWAL TO LINCOLN SENTINEL REPUBLICAN FOR NORTON OFFICE	16.94
04-23	3110290022	THE HERINGTON TIMES	04/01/93-04/01/94	SUBSCRIPTION RENEWAL TO HERINGTON TIMES FOR NORTON OFFICE	31.39
04-27	3117810004	CELLULAR ONE - WASH /BALT	04/13/93-05/12/93	CELLULAR PHONE SERVICE	21.37
04-29	3118620024	AT&T INFORMATION SYSTEMS	04/10/93-07/09/93	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	11.72
04-29	3118620023	CONCORDIA BLADE-EMPIRE	05/02/93-05/02/94	SUBSCRIPTION RENEWAL TO CONCORDIA BLADE-EMPIRE FOR SALINA OFFICE	17.00
04-29	3118620025	KANSAS CELLULAR	03/10/93-04/10/93	KANSAS CELLULAR EXPENSES FOR HUTCHINSON OFFICE	35.52
04-29	3118690627	JOHN W. HELINE	04/01/93-04/30/93	RENT - 234 N. 7TH ST SALINA, KS	500.00
04-29	3118690626	MILITARY PLAZA PARTNERSHIP	04/01/93-04/30/93	RENT 100 MILITARY PLAZA DODGE CITY, KS	940.00
04-29	3118690625	SEBELIUS BUILDING PARTNERSHIP	04/01/93-04/30/93	RENT CARTER BLDG NORTON KS 67654	92.00
04-29	3118690628	TREND II	04/01/93-04/30/93	RENT - 335 N WASHINGTON ST HUTCHINSON, KS	454.79
04-30	3119870093	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		
04-30	3119870092	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		
04-30	3119930131	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		
04-30	3119930132	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		
04-30	3119930133	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		
04-30	3119940024	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		
04-30	3120900118	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		
04-30	3120920011	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		
04-30	3123420030	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		
05-05	3123420030	KANSAS CELLULAR	04/13/93	CELLULAR TELEPHONE AND ANTENNA FOR HUTCHINSON OFFICE	51.35
05-05	3123690008	AT&T EQUIPMENT	03/18/93-04/17/93	AT&T INFORMATION SYSTEMS CHARGES FOR SALINA OFFICE	648.26
05-05	3123690006	NEW YORK TIMES SALES INC.	04/16/93-04/14/94	SUBSCRIPTION RENEWAL TO NEW YORK TIMES FOR WASHINGTON OFFICE	477.90
05-05	3123690007	THE WALL STREET JOURNAL	07/17/93-07/13/94	SUBSCRIPTION RENEWAL TO WALL STREET JOURNAL FOR SALINA OFFICE	130.00
05-05	3123800005	TCI OF KANSAS, INC.	05/01/93-05/31/93	CABLE SERVICE	139.00
05-06	3126510006	KPL GAS SERVICE	03/22/93-04/21/93	UTILITY SERVICE	22.41
05-11	3130240024	TCI OF KANSAS, INC.	05/01/93-05/31/93	CABLE SERVICE	50.22
05-11	3130530007	DODGE CITY OFFICE EQUIP, INC	04/01/93-04/30/93	CABLE SUPPLIES FOR DODGE CITY OFFICE	20.81
05-11	3130640025	ELLIS COUNTY STAR	06/01/93-06/01/94	PRINT FARM REPORT	50.53
05-11	3130640024	THE ELLIS REVIEW	04/05/93-04/05/94	SUBSCRIPTION RENEWAL TO ELLIS COUNTY STAR FOR NORTON OFFICE	524.83
05-11	3130640026	THE TELEGRAPH	04/08/93-04/08/94	SUBSCRIPTION RENEWAL TO THE ELLIS REVIEW FOR NORTON OFFICE	17.47
05-11	3145570032	(H/I/S SERVICES CHARGED)	05/11/93	SUBSCRIPTION RENEWAL TO THE BLUE RAPIDS TELEGRAPH FOR NORTON OFFICE	15.75
05-12	3132830007	TCI OF KANSAS, INC.	05/11/93-06/10/93	3/01-31/93	21.50
05-14	3133530026	DINNERS CLUB	05/07/93-05/08/93	CABLE SERVICE	250.00
05-14	3133530027	Do	05/07/93-05/08/93	MEMBER AIRFARE WASH. TO WICHITA ENROUTE TO DISTRICT ON OFFICIAL BUSINESS & RETURN WICH. TO WASHINGTON	21.67
05-14	3133530029	Do	05/07/93-05/08/93	OVERNIGHT ACCOMMODATIONS IN HUTCHINSON WHILE TRAVELING ON OFFICIAL BUSINESS	588.00
05-14	3133530028	PAET ROBERTS	04/29/93	OFFICE SUPPLIES FOR HUTCHINSON OFFICE	44.16
05-17	3134800021	AT&T EQUIPMENT	05/08/93	MEAL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	18.98
05-17	3134800023	CONGRESSIONAL QUARTERLY BOOKS	03/24/93-04/23/93	MEAL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	12.93
05-17	3134800020	ELKHART TRI-STATE NEWS	04/30/93	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	63.40
05-17	3134800022	ELKHART TRI-STATE NEWS	06/01/93-06/01/94	REFERENCE BOOK	120.15
05-19	3138610011	JOAN S FALL	04/19/93-04/30/93	SUBSCRIPTION RENEWAL TO ELKHART TRI-STATE NEWS FOR NORTON OFFICE	17.39
05-19	3138610017	AQUA COOL	04/30/93	MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 961 MI @ 275 MILE	264.28
05-19	3138610018	MORGAN RAND PUBLISHING CO	04/21/93	BOTTLED WATER	25.60
05-21	3140650016	AT&T EQUIPMENT	04/06/93-05/05/93	MEDIA REFERENCE MANUAL	90.00
05-21	3140650015	FEDERAL EXPRESS CORP	05/07/93	AT&T INFORMATION SYSTEMS CHARGES FOR NORTON OFFICE	8.96
05-24	3144210003	CELLULAR ONE - WASH/BALT	05/13/93-06/12/93	EXPRESS MAIL	3.99
05-25	3144670021	HEIDI L HIXSON	05/13/93-05/16/93	DC CELLULAR PHONE SERVICE	24.56
05-25	3144670022	Do	05/13/93-05/16/93	AIRFARE WASH. TO KC ENROUTE TO DISTRICT ON OFFICIAL BUSINESS & RETURN KC TO WASH	241.00
05-25	3144670021	KANSAS CELLULAR	05/01/93-05/31/93	CAR RENTAL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	136.02
05-25	3144670023	JOHN W. HELINE	05/01/93-05/31/93	CELLULAR TELEPHONE EXPENSE	34.86
05-25	3144890634	MILITARY PLAZA PARTNERSHIP	05/01/93-05/30/93	RENT - 234 N. 7TH ST SALINA, KS	500.00
05-25	3144890632	SEBELIUS BUILDING PARTNERSHIP	05/01/93-05/30/93	RENT 100 MILITARY PLAZA DODGE CITY, KS	940.00
05-25	3144890635	TREND II	05/01/93-05/30/93	RENT CARTER BLDG NORTON KS 67654	92.00
05-25	3145190003	TCI OF KANSAS, INC.	06/01/93-06/30/93	RENT - 335 N WASHINGTON ST HUTCHINSON, KS	454.79
05-26	3144590032	JAIME S FALL	05/01/93-05/15/93	CABLE SERVICE	22.41
05-26	3144590032	Do	05/01/93-05/15/93	MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 1419 MI @ 275 MILE	390.23

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
05-26	3144590031	Do	05/14/93	TURNPIKE TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS	150	
05-28	3147810013	BIRD CITY TIMES	05/20/93-05/20/94	SUBSCRIPTION RENEWAL TO BIRD CITY TIMES FOR NORTON OFFICE	15.89	
05-28	3147810010	ELLINWOOD LEADER	06/01/93-06/01/94	SUBSCRIPTION RENEWAL TO ELLINWOOD LEADER FOR NORTON OFFICE	23.30	
05-28	3147810015	MANNING OFFICE SUPPLY	04/30/93	OFFICE SUPPLIES FOR NORTON OFFICE	25.15	
05-28	3147810008	MONTEZUMA PRESS	06/01/93-06/01/94	SUBSCRIPTION RENEWAL TO MONTEZUMA PRESS FOR NORTON OFFICE	17.00	
05-28	3147810016	SCHOOL SPECIALTY SUPPLY INC	05/17/93	OFFICE SUPPLIES FOR SALINA OFFICE	9.84	
05-28	3147810017	Do	05/19/93	OFFICE SUPPLIES FOR SALINA OFFICE	143.05	
05-28	3147810014	SMITH CO PIONEER	04/01/93-04/01/94	SUBSCRIPTION RENEWAL TO SMITH COUNTY PIONEER FOR NORTON OFFICE	15.00	
05-28	3147810011	THE LEOTI STANDARD	03/01/93-03/01/94	SUBSCRIPTION RENEWAL TO LEOTI STANDARD FOR NORTON OFFICE	19.59	
05-28	3147810007	THE MEADE COUNTY NEWS	05/31/93-05/31/94	SUBSCRIPTION RENEWAL TO MEADE COUNTY NEWS FOR NORTON OFFICE	18.47	
05-28	3147810012	THE ST. FRANCIS HERALD	05/20/93-05/20/94	SUBSCRIPTION RENEWAL TO ST. FRANCIS HERALD FOR NORTON OFFICE	18.00	
05-28	3147810009	THE ULYSSES NEWS	06/10/93-06/10/94	SUBSCRIPTION RENEWAL TO ULYSSES NEWS FOR NORTON OFFICE	25.00	
05-31	3147930135	DO TELEPHONE EQUIPMENT (CHARGED)	04/01/93-04/30/93		13.95	
05-31	3147930136	DO TELEPHONE TOLLS (CHARGED)	04/01/93-04/30/93		255.00	
05-31	3147930137	DO TELEPHONE TOLLS (CHARGED)	04/01/93-04/30/93		489.01	
05-31	3147940020	RECORDING SERVICES (CHARGED)	04/01/93-04/30/93		71.00	
05-31	3147960063	POST OFFICE TELEPHONE SERVICE (CHARGED)	04/01/93-04/30/93		630.00	
05-31	3147960062	POST OFFICE TELEPHONE TOLLS (CHG)	04/01/93-04/30/93		429.41	
05-31	3148900113	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,404.81	
05-31	3148920012	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		41.60	
05-31	3148950024	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		474.58	
06-01	3166780044	TH/S SERVICES (CHARGED)	06/01/93	4/01-30/93	250.00	
06-04	3148540014	AT&T EQUIPMENT	04/18/93-05/17/93	AT&T INFORMATION SYSTEMS CHARGES FOR SALINA OFFICE	64.80	
06-04	3148530001	KPL GAS SERVICE	04/21/93-05/20/93	UTILITY SERVICE	42.16	
06-04	3154830004	TCL OF KANSAS, INC	06/01/93-06/30/93	CABLE SERVICE	20.81	
06-07	3155280020	AT&T EQUIPMENT	04/24/93-05/23/93	ATT INFORMATION SYSTEM CHARGES FOR DODGE CITY OFFICE	64.32	
06-07	3155280019	PHYLLIS JOYCE ROSS	04/05/93-04/07/93	MILEAGE WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS 564 MILES @ 27.5¢ PER MILE	155.10	
06-09	3160750008	Do	06/01/93-06/03/93	OVERNIGHT ACCOMMODATIONS IN SALINA WHILE TRAVELING ON OFFICIAL BUSINESS-MEMBER	95.22	
06-09	3160750006	Do	06/01/93-06/05/93	AIR FARE WASH TO WICH ON OFFICIAL BUSINESS & RETURN-MEMBER	528.00	
06-09	3160750007	Do	06/01/93-06/05/93	CAR RENTAL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS-MEMBER	267.93	
06-09	3160750009	Do	06/01/93-06/05/93	OVERNIGHT ACCOMMODATIONS IN MARYSVILLE WHILE TRAVELING ON OFFICIAL BUSINESS-MEMBER	34.40	
06-09	3160750010	Do	06/04/93-06/05/93	OVERNIGHT ACCOMMODATIONS IN GREAT BEND WHILE TRAVELING ON OFFICIAL BUSINESS-MEMBER	40.29	
06-09	3160750011	Do	06/05/93-06/05/93	OVERNIGHT ACCOMMODATIONS IN HUTCHINSON WHILE TRAVELING ON OFFICIAL BUSINESS-MEMBER	72.81	
06-09	3160750012	Do	05/19/93-05/31/93	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 1315 MILES @ \$.275 MILE	361.63	
06-09	3160750013	Do	05/01/93-05/31/93	OFFICE SUPPLIES FOR HUTCHINSON OFFICE	86.81	
06-09	3160810012	ROBERTS HUTCH-LINE, INC.	06/01/93-06/01/94	SUBSCRIPTION RENEWAL TO THE GLASCO SUN FOR NORTON OFFICE	16.00	
06-09	3160810018	GLASCO SUN	06/01/93-06/01/94	SUBSCRIPTION RENEWAL TO GOVE COUNTY ADVOCATE, QUINTER, FOR NORTON OFFICE	19.86	
06-09	3160810017	GOVE COUNTY ADVOCATE	06/01/93-06/01/94	SUBSCRIPTION RENEWAL TO BELLEVILLE TELESCOPE FOR NORTON OFFICE	26.00	
06-09	3160810020	TELESCOPE, INC	06/09/93-06/09/94	SUBSCRIPTION RENEWAL TO THE STAFFORD COURIER FOR NORTON OFFICE	21.95	
06-11	3161220029	THOMAS J LANKFORD	06/01/93-06/01/94	BUSINESS CARDS FOR JAMIE FALL	22.00	
06-14	3165200009	AQUA COOL	05/25/93	CABLE SERVICE	21.67	
06-16	3166170005	TCL OF KANSAS, INC	06/11/93-07/10/93	BOTTLED WATER	51.60	
06-16	3166170006	JAMIE S FALL	05/01/93-05/31/93	MEAL EXPENSE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	5.84	
06-16	3166170007	Do	06/01/93-06/08/93	OVERNIGHT ACCOMMODATIONS IN DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS	167.90	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TIMOTHY J ROEMER						
SALARIES						
04-15	3104210014	ARMSTRONG, PRISCILLA L J	04/01/93-06/30/93	EXECUTIVE ASSISTANT	12,750.00	
04-20	3109120021	BAUSCHKE, PATRICE D	04/01/93-06/30/93	RECEPTIONIST	4,193.91	
04-20	3109400028	BOXELL, MICHELLE	04/01/93-06/30/93	STAFF ASST-RECEPTIONIST	5,750.01	
04-20	3109400029	COLEMAN, TERRENCE A	04/01/93-06/30/93	FIELD REPRESENTATIVE	6,936.53	
04-20	3109400031	FELLRATH, THOMAS D	05/01/93-06/30/93	CASEWORKER	2,833.34	
04-20	3109400031	GRAF, TIMOTHY M	04/01/93-06/30/93	LEGISLATIVE AIDE	5,375.01	
04-28	3117820031	GREEN, DESIREE	04/01/93-06/30/93	PRESS SECRETARY	9,789.54	
04-28	3117820031	HARTZLER, TRACY L	04/01/93-05/31/93	CASEWORKER	3,625.66	
04-29	3118820028	JOHNSTON, ERIN	06/01/93-06/30/93	TEMPORARY EMPLOYEE	560.00	
04-29	3118820030	KELLEMS, MARY H	04/01/93-06/30/93	RECEPTIONIST-STAFF ASST	4,894.93	
04-29	3118820030	LODYGA, PATRICIA ANN	04/01/93-06/30/93	DISTRICT DIRECTOR	9,851.49	
04-29	3118820030	MEISSNER, MARK J	04/01/93-06/30/93	CASEWORKER	5,094.74	
04-29	3118820030	MORAN, MOLLY	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,378.72	
04-29	3118820030	POLMAN, WILLIAM ROBERT	04/01/93-06/30/93	SYSTEMS MANAGER	5,750.01	
04-29	3118820030	ST. CROIX, JOHN P	04/01/93-06/30/93	SENIOR LEGISLATIVE ASSISTANT	9,465.30	
04-29	3118820030	STRINGER, CAROLE	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	11,925.00	
04-29	3118820030	TOON, BERNARD R. II	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	19,125.00	
04-30	3119530035	VUCKOVICH, JULIE	04/01/93-06/30/93	SENIOR CASEWORKER	6,320.52	
EXPENSES						
04-15	3104210014	POSTMASTER, WASHINGTON, D.C.	03/22/93	PAYMENT FOR FIVE SHEETS OF POSTAGE STAMPS—29¢ EACH	145.00	
04-20	3109120021	INDIANA BELL	02/01/93-02/28/93	PAYMENT FOR 800 LINE IN SOUTH BEND	94.80	
04-20	3109400028	DONTECH	03/01/93	PAYMENT FOR TELEPHONE DIRECTORY	25.87	
04-20	3109400029	FEDERAL EXPRESS CORP	02/19/93-03/05/93	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND SOUTH BEND, INDIANA	11.25	
04-20	3109400031	Do	03/03/93-03/04/93	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN SOUTH BEND AND WASHINGTON	9.22	
04-20	3109400031	Do	01/04/93-03/30/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN DISTRICT ON BUSINESS	110.43	
04-20	3109400031	PDH OFFICE PRODUCTS	03/08/93	PAYMENT FOR OFFICE PRODUCTS PURCHASED FOR THE SOUTH BEND OFFICE	24.08	
04-28	3117820031	DONTECH	03/26/93	PAYMENT FOR DIRECTORY FOR CULVER, INDIANA USED IN THE SOUTH BEND OFFICE	6.89	
04-28	3118820028	CELLULAR ONE OF SOUTH BEND	02/25/93-03/23/93	PAYMENT FOR OFFICIAL CALLS MADE ON CELLULAR PHONE IN THE DISTRICT MOBILE OFFICE	52.65	
04-29	3118820030	FEDERAL EXPRESS CORP	03/24/93-03/26/93	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND SOUTH BEND, INDIANA	7.50	
04-29	3118820030	Do	02/06/93-02/15/93	REIMBURSEMENT FOR PARKING, TOLLS AND CAB WHILE TRAVELING ON OFFICIAL BUSINESS	46.55	
04-29	3118820026	BERNARD R TOON, II	02/06/93-02/15/93	REIMBURSEMENT FOR FOOD EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	114.58	
04-29	3118820027	Do	04/01/93-04/30/93	MOBILE OFFICE	2,043.65	
04-29	3118890631	LAPORTE CHRYSLER PLYMOUTH	04/12/93	RENT-217 N MAIN ST SOUTH BEND, IN	8.75	
04-29	3118890630	MAIN STREET ROW PROPERTIES	04/01/93-03/31/93	PAYMENT FOR 1 SET OF BINDERS FOR DSG LEGISLATIVE REPORTS	595.00	
04-30	3118540021	DEMOCRATIC STUDY GROUP	03/01/93-03/31/93		139.66	
04-30	3119870326	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		360.49	
04-30	3119870325	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		20.00	
04-30	3119530353	(OC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		165.00	
04-30	3119530354	(OC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		830.25	
04-30	3119530355	(OC RECORDING SERVICES CHARGED)	03/01/93-03/31/93		45.30	

04-30	3120900214	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	PAYMENT FOR RENTAL CAR FOR B. TOON WHILE IN DIST. ON OFFICIAL BUSINESS	2,458.76
04-30	3120900245	(STATIONARY ALLOWANCE CHARGED)	04/01/93-04/30/93	PAYMENT FOR RENTAL CAR FOR B. TOON WHILE IN DIST. ON OFFICIAL BUSINESS	(356.39)
05-05	31232410028	DINERS CLUB	03/31/93-04/04/93	PAYMENT FOR ROUNDTRIP AIR TICKET TERRY COLEMAN WHILE TRAVELLING ON OFFICIAL DC TO SOUTH BEND	446.00
05-05	31232410030	INDIANA BELL	03/31/93-03/31/93	PAYMENT FOR 800 LINE IN THE SOUTH BEND OFFICE	97.00
05-05	31232410029	MARATHON PETROLEUM COMPANY	02/18/93-03/19/93	PAYMENT FOR GAS PURCHASED FOR THE DISTRICT MOBILE OFFICE LOCATED IN SOUTH BEND, INDIANA	79.62
05-05	31232430030	TERRENCE A COLEMAN	03/29/93-03/30/93	REIMBURSEMENT FOR TWO NIGHTS AT BEST WESTERN HOTEL WHILE IN DC ON OFFICIAL BUSINESS	173.94
05-05	31232430031	Do	03/29/93-04/02/93	REIMBURSEMENT FOR MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	79.02
05-05	31232430031	Do	03/31/93-04/02/93	REIMBURSEMENT FOR HOTEL CHARGES @ QUALITY HOTEL/CAPITOL HILL FOR THREE NIGHTS STAY	336.00
05-05	31232430028	DAVID I. ANDRIUKITIS	03/31/93	PAYMENT FOR WASHINGTON NEWSLETTER	6,226.26
05-05	31232430013	DINERS CLUB	02/06/93-02/15/93	PAYMENT FOR ROUND TRIP AIRFARE FOR BERNARD TOON WHILE TRAVELING ON OFFICIAL BUSINESS DC TO SOUTH BEND	293.00
05-05	31232430014	Do	02/06/93-02/15/93	PAYMENT FOR RENTAL CAR FOR B. TOON WHILE IN DIST. ON OFFICIAL BUSINESS	297.57
05-05	31232430015	Do	02/06/93-02/15/93	PAYMENT FOR HOTEL CHARGES INCURRED BY B. TOON WHILE IN DISTRICT ON OFF. BUSINESS	277.20
05-05	31232430018	Do	02/09/93-02/16/93	PAYMENT FOR RND TRIP AIR TICKET FOR MOLLY MORAN WHILE TRAVELING ON OFFICIAL BUSINESS	355.00
05-05	31232430017	Do	03/19/93-03/07/93	PAYMENT FOR AIRLINE TICKET FOR BILL POLMAN WHILE TRAVELING ON OFFICIAL BUSINESS	330.00
05-05	31232430016	Do	03/19/93-03/20/93	PAYMENT FOR AIRLINE TICKET FOR CONG. WHILE TRAVLING ON OFFICIAL BUSINESS RNDTRP DC TO SOUTH BEND	446.00
05-05	31232430027	FEDERAL EXPRESS CORP	03/18/93-04/02/93	PAYMENT FOR OVERNIGHT MAIL SENT B/W DC & THE SOUTH BEND DISTRICT OFFICE	16.86
05-05	31232430026	Do	04/05/93-04/09/93	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN DC & THE SOUTH BEND DISTRICT OFFICE	12.97
05-05	31232430025	Do	04/06/93-04/07/93	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND THE SOUTH BEND DISTRICT OFFICE	7.74
05-05	31232430022	MOLLY MORAN	02/09/93-02/12/93	REIMBURSEMENT FOR HOTEL CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS	106.48
05-05	31232430021	Do	02/09/93-02/16/93	REIMBURSEMENT FOR RENTAL CAR USED WHILE IN DISTRICT ON OFFICIAL BUSINESS	273.05
05-05	31232430023	Do	02/09/93-02/16/93	REIMBURSEMENT FOR TAXI & TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS	23.65
05-05	31232430024	Do	02/09/93-02/16/93	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	125.61
05-05	31232600011	CELLULAR ONE - WASH/BALT	03/04/93-03/31/93	PAYMENT FOR OFFICIAL CALLS MADE ON DC CELLULAR ONE PHONE	39.72
05-05	3123600016	LAPORTE CHRYSLER PLYMOUTH	03/12/93	PAYMENT FOR MISCELLANEOUS REPAIRS ON THE DISTRICT MOBILE OFFICE	53.45
05-05	3123600014	NATIONAL DUST CONTROLSERVICE	03/11/93-03/25/93	PAYMENT FOR ENVIRONMENTAL FLOOR MATS IN THE SOUTH BEND DISTRICT OFFICE	29.14
05-05	3123600011	PDH OFFICE PRODUCTS	03/22/93	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR THE SOUTH BEND DISTRICT OFFICE	13.85
05-05	3123600012	Do	04/06/93	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR THE SOUTH BEND DISTRICT OFFICE IN INDIANA	124.82
05-05	3123600015	STATE FARM MUTUAL AUTOMOBILE INSURANCE	03/31/93-03/30/93	PAYMENT FOR INSURANCE ON THE DISTRICT MOBILE OFFICE IN SOUTH BEND	537.04
05-05	3123600010	XEROX CORPORATION	03/24/93	PAYMENT FOR XEROX CARTRIDGE FOR COPIER LOCATED IN THE SOUTH BEND DISTRICT OFFICE	277.00
05-05	3123690013	FEDERAL EXPRESS CORP	03/09/93-03/11/93	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND SOUTH BEND, INDIANA	13.66
05-05	3123690012	Do	03/10/93-03/11/93	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND SOUTH BEND, INDIANA	11.25
05-05	3123690012	Do	03/15/93-03/18/93	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND SOUTH BEND, INDIANA	7.68
05-05	3123690011	Do	03/16/93-03/18/93	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND SOUTH BEND, INDIANA	15.96
05-05	3123690009	Do	03/25/93-04/02/93	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND SOUTH BEND, INDIANA	25.00
05-05	3123750030	GOLD CUP COFFEE SERVICE	04/21/93	PAYMENT FOR COFFEE FOR CONSTITUTENT MEETINGS IN WASHINGTON OFFICE	20.00
05-11	3130240025	WESTVILLE INDICATOR	05/15/93-05/14/94	PAYMENT FOR RENEWAL FOR ONE YEAR	446.00
05-11	3130530011	DINERS CLUB	04/02/93-04/19/93	ROUND TRIP AIRLINE TICKET FOR BERNIE TOON- DC TO SOUTH BEND	478.48
05-11	3130530011	Do	04/02/93-04/19/93	PAYMENT FOR RENTAL CAR FOR B. TOON WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.30
05-11	3130530012	FEDERAL EXPRESS CORP	04/12/93-04/15/93	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND SOUTH BEND DISTRICT OFFICE	13.96
05-11	3130530013	Do	04/12/93-04/16/93	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND SOUTH BEND DISTRICT OFFICE	96.95
05-11	3130530014	PDH OFFICE PRODUCTS	04/15/93	PAYMENT FOR HP TONER CARTRIDGE FOR DISTRICT OFFICE/SOUTH BEND	96.95
05-11	3130530015	Do	04/22/93	PAYMENT FOR HP CARTRIDGE FOR SOUTH BEND	141.96
05-11	3130530008	BERNARD R TOON, II	04/02/93-04/19/93	REIMBURSEMENT FOR FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS	59.63
05-11	3130530009	Do	04/02/93-04/19/93	REIMBURSEMENT FOR GAS PURCHASED FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
05-11	3145370008	(H/S SERVICES CHARGED)	05/11/93	3/12/93	
05-21	3140650022	CELLULAR ONE - WASH/BALT	03/01/93-05/31/93	PAYMENT FOR PHONE CALLS MADE ON DC CELLULAR ONE PHONE/OFFICIAL	43.55
05-21	3140650021	CELLULAR ONE OF SOUTH BEND	04/26/93-05/25/93	PAYMENT FOR OFFICIAL CALLS MADE ON CELLULAR PHONE IN SOUTH BEND	63.61
05-21	3140650017	FEDERAL EXPRESS CORP	04/12/93-04/22/93	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND THE SOUTH BEND OFFICE	9.36
05-21	3140650016	Do	04/20/93-04/24/93	PAYMENT FOR OVERNIGHT MAIL SENT BTWN WASHINGTON AND SOUTH BEND DISTRICT OFFICE	19.27
05-21	3140650020	MARATHON PETROLEUM COMPANY	03/25/93-04/17/93	PAYMENT FOR GAS PURCHASED FOR THE MOBILE DISTRICT OFFICE IN SOUTH BEND	42.78
05-21	3140650019	TRI COUNTY NEWS	05/01/93-04/30/94	PAYMENT FOR ONE YEAR SUBSCRIPTION TO ST. JOSEPH COUNTY TRI COUNTY NEWS	10.00
05-24	3141650029	DINERS CLUB	04/12/93-04/18/93	PAYMENT FOR HOTEL CHARGE FOR BERNARD TOON WHILE IN DISTRICT ON OFFICIAL BUSINESS	323.40
05-24	3141650005	NATIONAL DUST CONTROLSERVICE	04/08/93-04/22/93	PAYMENT FOR ENVIRONMENTAL MATS USED IN THE SOUTH BEND DISTRICT OFFICE	29.14
05-24	3141650008	PDH OFFICE PRODUCTS	04/23/93	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR SOUTH BEND OFFICE	19.45

STATEMENT OF DISBURSEMENTS

LBJ INTENS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIMOTHY J ROEMER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
05-24	3141650006	Do	04/28/93	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR SOUTH BEND	56.87
05-24	3141650007	Do	04/28/93	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR SOUTH BEND	10.39
05-25	3144670024	INDIANA BELL	08/01/92-08/31/92	PAYMENT FOR 800 LINE IN SOUTH BEND, INDIANA (DISTRICT OFFICE)	101.40
05-25	3144670025	PDH OFFICE PRODUCTS	12/23/92	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR DISTRICT OFFICE IN SOUTH BEND	7.00
05-25	3144890638	LAPORE CHRYSLER PLYMOUTH	05/01/93-05/30/93	MOBILE OFFICE	492.36
05-25	3144890637	MAIN STREET ROW PROPERTIES	05/01/93-05/30/93	RENT-217 N MAIN ST SOUTH BEND, IN	2,043.65
05-27	3145510023	FEDERAL EXPRESS CORP	04/12/93-04/15/93	PAYMENT FOR OVERNIGHT MAIL BETWEEN WASHINGTON AND SOUTH BEND	15.96
05-27	3145510019	Do	04/15/93-04/26/93	PAYMENT FOR OVERNIGHT MAIL BETWEEN SOUTH BEND AND WASH, DC	29.12
05-27	3145510025	Do	04/15/93-04/26/93	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND SOUTH BEND	19.27
05-27	3145510020	Do	04/27/93-05/03/93	PAYMENT FOR OVERNIGHT MAIL FROM WASH TO SOUTH BEND	11.97
05-27	3145510024	Do	04/28/93-05/04/93	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND SOUTH BEND	16.45
05-27	3145510021	Do	05/06/93	PAYMENT FOR ONE YEAR SUBSCRIPTION TO FOREIGN AFFAIRS MAGAZINE	3.99
05-27	3145510018	FOREIGN AFFAIRS	03/01/93-02/28/94	PAYMENT FOR COFFEE ITEMS PURCHASED FOR CONSTITUENT MEETINGS	38.00
05-27	3145510029	GOLD CUP COFFEE SERVICE	05/15/93	PAYMENT FOR 800 LINE USED IN THE SOUTH BEND DISTRICT OFFICE	46.80
05-27	3145510028	INDIANA BELL	04/01/93-04/30/93	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR THE SOUTH BEND OFFICE	72.80
05-27	3145510027	PDH OFFICE PRODUCTS	05/05/93		2.85
05-31	3147930358	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		30.00
05-31	3147930359	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		180.00
05-31	3147930360	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		730.48
05-31	3147960297	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		4.80
05-31	3147960295	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		585.00
05-31	3147960296	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		215.66
05-31	3148950232	(STATIONERY ALLOWANCE CHARGED)	06/01/93-05/31/93		367.03
05-31	31486780091	POSTMASTER, WASHINGTON, D.C.	05/14/93	4/14, 4/15 & 4/16/93	1,316.62
06-07	3135280025	FEDERAL EXPRESS CORP	05/11/93-05/17/93	PAYMENT FOR FIVE SHEETS OF POSTAGE FOR DC AND SOUTH BEND	355.06
06-07	3135280022	Do	05/17/93-05/17/93	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND THE SOUTH BEND OFFICE	750.00
06-07	3135280024	GOLD CUP COFFEE SERVICE	05/20/93	PAYMENT FOR OVERNIGHT MAIL SENT BETWEEN WASHINGTON AND SOUTH BEND DISTRICT OFFICE	145.00
06-07	3135280021	MARATHON PETROLEUM COMPANY	05/04/93-05/20/93	PAYMENT FOR SOFT DRINKS PURCHASED FOR CONSTITUENT MEETINGS	15.14
06-07	3135280023	NEW YORK TIMES SALES INC.	05/20/93-08/18/93	PAYMENT FOR GAS PURCHASED FOR THE MOBILE DISTRICT OFFICE IN SOUTH BEND	26.85
06-11	3161220030	DINERS CLUB	05/24/93	PAYMENT FOR NEW YORK TIMES PURCHASED FOR LEGISLATIVE OFFICE OF CONGRESSMAN TIM ROEMER	56.37
06-11	3161430031	Do	04/08/93-04/13/93	REIMBURSEMENT FOR BOOKS TO BE USED AS RESEARCH REFERENCES	81.51
06-11	3162620025	PDH OFFICE PRODUCTS	05/19/93	PAYMENT FOR TICKET PURCHASED FOR CONGRESSMAN WHILE ON OFF. BUSINESS DC SOUTH BEND & RETURN	446.00
06-14	3162620026	Do	05/20/93	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR THE SOUTH BEND DISTRICT OFFICE	119.55
06-14	3162620027	Do	05/20/93	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR THE SOUTH BEND DISTRICT OFFICE	26.26
06-25	3175890647	LAPORE CHRYSLER PLYMOUTH	06/01/93-06/30/93	MOBILE OFFICE	492.36
06-25	3175890646	MAIN STREET ROW PROPERTIES	06/01/93-06/30/93	RENT-217 N MAIN ST SOUTH BEND, IN	2,043.65
06-30	3180670026	CELLULAR ONE - WASH/BALT	06/01/93-06/30/93	PAYMENT FOR PRINTING CALLS MADE ON CELLULAR CAR PHONE	44.15
06-30	3180670029	DAVID L ANDRUKITIS	05/18/93	PAYMENT FOR TOWN MEETINGS CARDS PRINTED	35.00
06-30	3180670028	Do	05/24/93	PAYMENT FOR DEAR COLLEAGUES (PRINTING)	460.40
06-30	3180670027	DINERS CLUB	06/16/93	PAYMENT FOR AIRLINE TICKET CONGRESSMAN ROUNDTrip WASHINGTON/SOUTH BEND (8242)	47.00
06-30	3180670017	Do	04/29/93-05/01/93		446.00

06-30	3180670018	Do	05/09/93	PAYMENT FOR ONE-WAY FLIGHT FROM SOUTH BEND TO WASHINGTON TO CONGRESSMAN 9041	223.00
06-30	3180670019	Do	05/20/93-05/23/93	PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN FROM WASHINGTON TO SOUTH BEND - FROM SOUTH BEND TO DC 4140	446.00
06-30	3180670020	Do	05/28/93	PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN - FROM WASHINGTON TO SOUTH BEND, INDIANA 1093	223.00
06-30	3180670022	Do	06/01/93-06/06/93	PAYMENT FOR ROUNDTRIP TICKET FOR TIM GRAF WASHINGTON TO SOUTH BEND 3725	372.00
06-30	3180670021	Do	06/04/93	PAYMENT FOR ONE-WAY TICKET FOR CONGRESSMAN FROM SOUTH BEND TO WASHINGTON, DC 1123	223.00
06-30	3180670023	TIMOTHY M GRAF	06/01/93-06/06/93	REIMBURSEMENT FOR CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	170.00
06-30	3180670024	Do	06/01/93-06/06/93	PAYMENT FOR GAS AND TOLLS IN DISTRICT ON OFFICIAL BUSINESS	17.60
06-30	3180670025	Do	06/01/93-06/06/93	REIMBURSEMENT FOR FOOD IN DISTRICT ON OFFICIAL BUSINESS	40.93
06-30	3180670030	INDIANA BELL	06/01/93-05/31/93	PAYMENT FOR 800 LINE IN SOUTH BEND	45.00
06-30	3180940061	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		135.30
06-30	3181900205	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,191.26
06-30	3181930364	(DC TELEPHONE EQUIPMENT CHARGED)	06/01/93-05/31/93		20.00
06-30	3181930365	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		180.00
06-30	3181930366	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		656.53
06-30	3181950234	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		462.12
06-30	3181950297	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		585.00
06-30	3181960297	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		140.10
06-30	3181960296	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		411.22

OFFICE OF THE HON. HAROLD ROGERS SALARIES

BAKER, DONNA JUNE	
BANNISTER, DONNA	
CASEY, JULIA A	
CROUCH, DUDLEY K	
DAVIS, LANETTE	
DOHERTY, JAMES P. III	
EDWARDS, SANDRA K	
FROMER, KEVIN I	
GRIER, DONALD EDWIN	
HAYS, HOLLIE D	
HESSINIUS, ELIZABETH P	
MATTHEWS, DEBORAH	
MEECE, SARAH MARGARET	
MILLER, JENNIFER M	
MITCHELL, ROBERT LUSTER	
RUNYON, SANDRA B	
SCHINDLER, IRENE S	
SMITH, SAMANTHA JO	
SPEAKS, JEFFREY B	
STAGG, SUSANNE	
VAUGHN, MARTESSA D	
WILLIAMS, ANTHONY JAMES	

05/09/93	PAYMENT FOR ONE-WAY FLIGHT FROM SOUTH BEND TO WASHINGTON TO CONGRESSMAN 9041	223.00
05/20/93-05/23/93	PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN FROM WASHINGTON TO SOUTH BEND - FROM SOUTH BEND TO DC 4140	446.00
05/28/93	PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN - FROM WASHINGTON TO SOUTH BEND, INDIANA 1093	223.00
06/01/93-06/06/93	PAYMENT FOR ROUNDTRIP TICKET FOR TIM GRAF WASHINGTON TO SOUTH BEND 3725	372.00
06/04/93	PAYMENT FOR ONE-WAY TICKET FOR CONGRESSMAN FROM SOUTH BEND TO WASHINGTON, DC 1123	223.00
06/01/93-06/06/93	REIMBURSEMENT FOR CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	170.00
06/01/93-06/06/93	PAYMENT FOR GAS AND TOLLS IN DISTRICT ON OFFICIAL BUSINESS	17.60
06/01/93-06/06/93	REIMBURSEMENT FOR FOOD IN DISTRICT ON OFFICIAL BUSINESS	40.93
05/01/93-05/31/93	PAYMENT FOR 800 LINE IN SOUTH BEND	45.00
06/01/93-06/30/93		135.30
05/01/93-05/31/93		1,191.26
06/01/93-05/31/93		20.00
05/01/93-05/31/93		180.00
05/01/93-05/31/93		656.53
06/01/93-06/30/93		462.12
05/01/93-05/31/93		585.00
05/01/93-05/31/93		140.10
05/01/93-05/31/93		411.22

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

130,619.71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

38,148.26

TOTAL

168,767.97

RECEPTIONIST	3,571.41
LEGISLATIVE CORRESPONDENT	2,833.34
SCHEDULER	7,428.81
CASEWORKER	3,156.01
STAFF AIDE	5,667.91
D.C. INTERN	665.67
PROJECTS COORDINATOR	7,749.99
SHARED EMPLOYEE	335.85
FIELD REPRESENTATIVE	11,248.56
LB1 CONGRESSIONAL INTERN	1,554.00
SHARED EMPLOYEE	4,462.83
CASEWORKER	311.10
SHARED EMPLOYEE	6,565.98
FIELD REPRESENTATIVE	300.00
CASEWORKER	13,217.07
LEGISLATIVE DIRECTOR	5,000.01
STAFF ASSISTANT	11,499.99
FIELD REPRESENTATIVE	3,564.69
LEGISLATIVE ASSISTANT	7,749.99
STAFF ASSISTANT	5,250.00
PRESS SECRETARY	6,728.67
	11,250.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. HAROLD ROGERS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
EXPENSES						
04-06	3096400004	GTE SOUTH	03/28/93-04/28/93	TOLLS	119.22	
04-06	3119280007	(7/13 SERVICES CHARGED)	04/06/93	CELLULAR TELEPHONE FOR DISTRICT	60.00	
04-08	3096510024	CELLULAR ONE	03/13/93-04/12/93	CHARGE FOR REINSTALLATION OF SAVING COPIER IN HAZARD OFFICE	81.92	
04-08	3096510025	CONSOLIDATED BUSINESS SYSTEMS, INC.	01/26/93	ONE WAY AIR FARE FOR MEMBER, LEX/DC #9326	97.50	
04-08	3096510026	DINERS CLUB	01/18/93	ONE WAY AIR FARE FOR MEMBER, LEX/DC #9662	188.00	
04-08	3096510027	Do	01/22/93	ONE WAY AIR FARE FOR MEMBER, WASH/LEX/LEX/DC #2789	188.00	
04-08	3096510028	Do	02/25/93-03/02/93	ROUND TRIP AIR FARE FOR MEMBER, WASH/LEX/LEX/DC #2789	376.00	
04-08	3096510029	MARTIN SIGNS	03/09/93	LETTERING ON DOOR FOR HAZARD OFFICE	165.00	
04-09	3097400010	FALCON CABLE TV	04/01/93-04/30/93	CABLE FOR SOMERSET OFFICE	25.44	
04-09	3097400011	KENTUCKY POWER COMPANY	02/11/93-03/12/93	UTILITIES FOR PIKESVILLE DISTRICT OFFICE	25.44	
04-09	3097400012	KENTUCKY UTILITIES CO.	02/12/93-03/16/93	UTILITIES FOR SOMERSET OFFICE	116.77	
04-09	3097400013	Do	02/12/93-03/16/93	UTILITIES FOR SOMERSET OFFICE	94.16	
04-09	3097400014	TELE-MEDIA OF KVV	03/22/93	CABLE FOR PIKESVILLE OFFICE	25.44	
04-09	3097400015	LINDA ANNE BARNHILL	04/01/93-04/30/93	CLEANING SERVICES AT SOMERSET OFFICE	25.44	
04-09	3097800017	DINERS CLUB	01/28/93-02/02/93	ROUND TRIP AIR FARE FOR MEMBER, WASH/LEX/LEX/DC #0514	188.00	
04-09	3097800018	Do	02/06/93	ONE WAY AIR FARE FOR MEMBER, WASH/LEX/LEX/DC #0514	188.00	
04-09	3097800019	Do	02/16/93	ONE WAY AIR FARE FOR MEMBER, LEX/D.C. 2396	188.00	
04-09	3097800020	Do	02/23/93	ONE WAY AIR FARE FOR MEMBER, HUNTINGTON, WV TO WASH #2256 ENROUTE FROM DISTRICT	250.00	
04-09	3097800021	Do	02/23/93	LOGGING FOR MEMBER WHILE RETURNING FROM DISTRICT	55.59	
04-09	3097800022	FEDERAL EXPRESS CORP	03/04/93	SHIPPING	5.23	
04-09	3097800023	RESEARCH GRANT GUIDES	12/09/92	SUBSCRIPTIONS TO GRANT DIRECTORIES	101.00	
04-09	3097800024	THOMAS J. LANKFORD, INC.	03/15/93	PRINTING SERVICES	55.50	
04-19	3106140021	FEDERAL EXPRESS CORP	03/03/93-03/23/93	SHIPPING	15.73	
04-19	3106140019	DONALD EDWIN GRIER	03/05/93-03/18/93	REIMBURSEMENT: TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 592 MILES @ .275	162.80	
04-19	3106140020	JEFFREY B SPEARS	03/01/93-03/30/93	REIMBURSEMENT: TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 1528 MILES @ .275	420.20	
04-27	3111550013	POSTMASTER, WASHINGTON, D.C.	04/02/93	POSTAGE FOR OVERSEAS MAIL	4.10	
04-27	3111550014	Do	04/02/93	POSTAGE FOR OVERSEAS MAIL	4.10	
04-28	3119871244	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/28/93	RENT - 806 HAMBLY BLVD PIKESVILLE, KY	45.00	
04-29	3118890634	DALE & MARTHA MCNEELY	04/01/93-04/30/93	LEASE AUTO	400.00	
04-29	3118890633	GNAC	04/01/93-04/30/93	RENT - 601 MAIN ST HAZARD, KY	518.01	
04-29	3118890635	HAZARD PUBLIC IMPROVEMENT CORP	04/01/93-04/30/93	RENT - 203 E. MOUNT VERNON ST. SOMERSET, KY	225.00	
04-29	3118890632	SAMS PROPERTIES	04/01/93-04/30/93		1,506.00	
04-30	3119870518	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		495.00	
04-30	3119870516	(DIST OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		54.65	
04-30	3119870517	(DIST OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,016.39	
04-30	3119930542	(DIST OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		790.00	
04-30	3119930543	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		105.00	
04-30	3119930544	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		991.66	
04-30	3119940103	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		61.50	
04-30	3120900292	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		3,202.01	
04-30	3120950082	(PHOTOCOPYING SERVICES CHARGED)	04/01/93-04/30/93		32.50	
04-30	3120950082	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		471.90	
05-05	3123430029	KENTUCKY PRESS SERVICE	03/31/93	CLIPPING SERVICE	58.68	

05-05	3123690027	FEDERAL EXPRESS CORP.	03/26/93-03/29/93	SHIPPING	7.74
05-05	3123690026	Do	03/31/93-04/02/93	SHIPPING	24.77
05-05	3123690028	JACKSON INN	04/05/93	LOGGING FOR MEMBER AND STAFF DURING DISTRICT TOUR - MITCHELL, VAUGHN, SPEAKS, GIRDLER	197.74
05-05	3123690021	JIL OFFICE SYSTEMS, INC	04/07/93	OFFICE SUPPLIES	31.50
05-05	3123690021	JOHN CONTI COFFEE	03/25/93	COFFEE FOR CONSTITUENT USE IN PIKEVILLE OFFICE	1.75
05-05	3123690021	Do	03/31/93	COFFEE FOR CONSTITUENT USE IN SOMERSET OFFICE	33.14
05-05	3123690015	LETCHER COUNTY COMMUNITY NEWS PRESS	04/01/93-03-03/31/94	SUBSCRIPTION RENEWAL	469.21
05-05	3123690019	ROBERT LUSTER MITCHELL	03/27/93-03/31/93	REIMBURSEMENT: TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 1488 MILES @ 27.5 CENTS	20.87
05-05	3123690018	Do	03/02/93	SUBSCRIPTION RENEWAL	16.06
05-05	3123690020	SAIERSVILLE INDEPENDENT	04/01/93-03-03/31/94	REIMBURSEMENT: LODGING IN DISTRICT WHILE ATTENDING MEETINGS IN HAZARD	20.84
05-05	3123690020	SOUTH CENTRAL BELL	03/30/93	CALLING CARD CHARGES	12.72
05-05	3123690025	THE H.T. HACKNEY COMPANY	04/01/93	CLEANING SUPPLIES FOR SOMERSET OFFICE	35.98
05-05	3123690024	Do	04/01/93	CLEANING SUPPLIES FOR SOMERSET OFFICE	13.50
05-05	3123690014	THE JACKSON COUNTY SUN, INC	04/15/93-04/14/94	SUBSCRIPTION RENEWAL	24.61
05-05	3123690017	VELOCITY MARKET	03/09/93	CLEANING SERVICE FOR DO	250.00
05-11	3130240029	LINDA ANNE BARNHILL	05/01/93-05/31/93	CABLE FOR SOMERSET OFFICE	22.84
05-11	3130240029	FALCON CABLE TV	04/19/93	COFFEE AND SWEETNER FOR CONSTITUENT USE IN HAZARD OFFICE	27.77
05-11	3130240027	JOHN CONTI COFFEE	04/16/93	PRINTING SOWAL MEETING NOTICE	17.99
05-11	3130240030	THE H.C. HACKNEY COMPANY	04/13/93	OFFICE SUPPLIES FOR SOMERSET OFFICE	853.17
05-11	3130240026	THOMAS J LANKFORD	03/13/93-03/12/94	OFFICE SUPPLIES FOR SOMERSET OFFICE	52.20
05-11	3130530016	GTE SOUTH	04/20/93-04/29/94	SUBSCRIPTION RENEWAL	1.99
05-11	3130530017	Do	04/28/93-05/28/93	SUBSCRIPTION RENEWAL	187.00
05-11	3130530018	KENTUCKY ROLL CALL	03/19/93-03/18/94	TOLLS	15.00
05-11	3130530020	THE MARTIN COUNTY SUN	04/14/93	SUBSCRIPTION RENEWAL	21.30
05-11	3130530020	THE WHITELY REPUBLICAN	04/30/93-05/28/93	SUBSCRIPTION RENEWAL	424.14
05-11	3130530019	GTE SOUTH	05/11/93	3/31/93	5.00
05-11	3145570014	(H/S. SERVICES CHARGED)	03/11/93	VACUUM BAGS	5.00
05-12	3131830024	ALBERT BARTLEY ELECTROLUX	04/13/93-05/12/93	CELLULAR TELEPHONE FOR DISTRICT	94.70
05-12	3131830029	CELLULAR ONE	04/23/93-04/26/93	REIMBURSEMENT: LODGING FOR STAFF MEMBER WHILE IN MOREHEAD KY FOR E. KY LEADERSHIP CONFERENCE	92.62
05-12	3131830022	SANDRA K EDWARDS	04/09/93	SHIPPING	3.75
05-12	3131830025	FEDERAL EXPRESS CORP.	03/12/93-04/13/93	UTILITIES FOR PIKEVILLE DISTRICT OFFICE	64.11
05-12	3131830028	KENTUCKY POWER COMPANY	03/16/93-04/15/93	UTILITIES IN SOMERSET OFFICE	61.76
05-12	3131830026	KENTUCKY UTILITIES CO.	03/16/93-04/15/93	UTILITIES IN SOMERSET OFFICE	97.46
05-12	3131830027	Do	04/23/93	COMPUTER SERVICES	1,300.00
05-12	3131830023	VERSSYS/BENCHMARK SYSTEMS	04/23/93	REIMBURSEMENT: CONFERENCE FEE FOR E. KY LEADERSHIP CONFERENCE	25.00
05-13	3131610018	SANDRA K EDWARDS	04/23/93-04/26/93	REIMBURSEMENT: MILEAGE FOR STAFF, S. EDWARDS, TO E KY LEADERSHIP CONF. 1286 MILES @ 27.5	353.66
05-13	3131610017	Do	05/03/93	SUBSCRIPTION RENEWAL	260.00
05-14	3133800027	CLARK PUBLISHING, INC	04/12/93-04/16/93	SHIPPING	8.98
05-14	3133800025	FEDERAL EXPRESS CORP	04/16/93-04/17/93	MEALS AND LODGING FOR MEETINGS IN DISTRICT	124.58
05-14	3133800024	KEVIN I FROMER	04/30/93	CLIPPING SERVICE	86.00
05-14	3133800029	KENTUCKY PRESS SERVICE	05/09/93-05/08/94	SUBSCRIPTION RENEWAL SOMERSET OFFICE	191.40
05-14	3133800026	LEXINGTON HERALD-LEADER CO	04/26/93-05/26/93	CREDIT CARD BILLING	3.29
05-14	3133800028	SOUTH CENTRAL BELL	04/28/93	BILLING FOR CONVERSION OF TAPE	348.74
05-14	3133800023	VERSSYS/BENCHMARK SYSTEMS	04/04/93-04/22/93	REIMBURSEMENT: TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 975 MILES @ 27.5	268.13
05-18	3137520031	DONALD EDWIN GROLIER	04/28/93	COFFEE, CREAMER AND SWEETNER FOR CONSTITUENT USE IN SOMERSET OFFICE	65.84
05-18	3137520025	JOHN CONTI COFFEE	05/03/93	TEA, CREAMER, AND SUGAR FOR CONSTITUENT USE IN HAZARD OFFICE	7.40
05-18	3137520024	Do	04/01/93	MC FROM AIRPORT 176 MI @ 27.5	48.40
05-18	3137520029	ROBERT LUSTER MITCHELL	04/05/93-04/21/93	IN-DISTRICT MILES 1123 MI @ 27.5	308.83
05-18	3137520023	Do	04/24/93-04/26/93	ROUNDTRIP CORBIN TO DC 1120 MI @ 27.5	308.00
05-18	3137520030	Do	04/25/93-04/27/93	REIMBURSEMENT: FOOD AND LODGING FOR STAFF DURING TRIP TO WASHINGTON OFFICE FOR MEETINGS	226.71
05-18	3137620028	JOHN CONTI COFFEE	01/07/93	COFFEE AND RELATED SUPPLIES FOR CONSTITUENT USE IN PIKEVILLE OFFICE	100.86
05-18	3137620027	Do	01/28/93	COFFEE FOR CONSTITUENT USE IN PIKEVILLE OFFICE	27.77
05-18	3137620029	Do	02/25/93	TEA FOR CONSTITUENT USE IN PIKEVILLE OFFICE	9.95
05-18	3137620030	Do	02/25/93	COFFEE FOR CONSTITUENT USE IN PIKEVILLE OFFICE	16.57
05-24	3141660009	DONNA JUNE BAKER	03/21/93-03/24/93	REIMBURSEMENT: MILEAGE TO AND FROM AIRPORT FOR MTGS. IN D.C., 156 @ 27.5, AND PARKING TOLLS	52.05

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-24	3141660010	Do	03/21/93-03/24/93	REIMBURSEMENT, MEALS WHILE IN D.C. FOR MEETINGS.	9.15	
05-24	3141660001	DINERS CLUB	02/18/93	ONE WAY AIRFARE FOR MEMBER, WASH/LEX, #22354	183.00	
05-24	3141660002	Do	03/04/93-03/08/93	ROUNDTrip AIRFARE FOR MEMBER, WASH/LEX/HUNTINGTON/ WASH #3340	438.00	
05-24	3141660004	Do	03/12/93-03/15/93	ROUNDTrip AIRFARE FOR MEMBER, WASH/LEX/ WASH #3649	376.00	
05-24	3141660005	Do	03/19/93-03/22/93	ROUNDTrip AIRFARE FOR MEMBER, WASH/LEX/HUNTINGTON/ WASH, #4098	438.00	
05-24	3141660006	Do	03/21/93	LODGING FOR MEMBER WHILE IN DISTRICT FOR MEETINGS	45.08	
05-24	3141660003	Do	03/21/93	ROUNDTrip AIR FARE FOR STAFF, DONNA BAKER, IN D.C. FOR MEETINGS, LEX/ WASH/LEX, #3648	376.00	
05-24	3141660008	Do	03/26/93	LODGING FOR MEMBER WHILE IN DISTRICT FOR MEETINGS	46.87	
05-24	3141660007	Do	03/26/93-03/29/93	ROUNDTrip AIRFARE FOR MEMBER, WASH/LEX/ WASH, #4724	376.00	
05-25	3144890541	DALE & MARTHA MCNEELY	05/01/93-05/30/93	RENT - 806 HAMBLY BLVD PIKESVILLE, KY	400.00	
05-25	3144890540	GMAC	05/01/93-05/30/93	LEASE AUTO	518.01	
05-25	3144890542	HAZARD PUBLIC IMPROVEMENT CORP	05/01/93-05/30/93	RENT - 601 MAIN ST HAZARD, KY	225.00	
05-25	3144890539	SAMS PROPERTIES	05/01/93-05/30/93	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 72 MILES @ 27.5¢ PER MILE	1,506.00	
05-26	3144250030	DONNA JUNE BAKER	05/03/93	ONE WAY AIRFARE FOR MEMBER, WASH/LEX, #5448	188.00	
05-26	3144250026	DINERS CLUB	04/02/93	ROUNDTrip AIRFARE FOR MEMBER WASH/LEX/ WASH #1676	376.00	
05-26	3144250027	Do	04/22/93-04/25/93	LODGING FOR MEMBER WHILE IN DISTRICT FOR MEETINGS	49.61	
05-26	3144250028	Do	04/24/93	CABLE WORK FOR COMPUTERS IN PIKEVILLE OFFICE	46.50	
05-26	3144250025	EASTERN TELEPHONE COMPANY	04/27/93	SHIPPING	3.75	
05-26	3144250024	FEDERAL EXPRESS CORP	04/05/93-04/20/93	LODGING FOR MEMBER WHILE IN DISTRICT FOR MEETINGS	319.28	
05-26	3144250029	JEFFREY B SPEARS	05/06/93	CLEANING SUPPLIES FOR SOMERSET OFFICE	129.18	
05-26	3144250023	THE H.T. HACKNEY COMPANY	05/06/93	PRINTING OF QUESTIONNAIRE	4,102.26	
05-28	3147810020	CANTRELL/ CUTTER PRINTING, INC	04/13/93-05/13/93	UTILITIES FOR PIKEVILLE OFFICE	54.92	
05-28	3147810019	KENTUCKY POWER COMPANY	04/01/93-04/30/93	UTILITIES FOR SOMERSET OFFICE	133.83	
05-31	3147930547	(DC TELEPHONE EQUIPMENT CHARGED)	04/15/93-05/14/93		40.00	
05-31	3147930548	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		105.00	
05-31	3147930549	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		989.24	
05-31	3147940087	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		4.50	
05-31	3147960493	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		495.00	
05-31	3147960491	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		54.65	
05-31	3147960492	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		954.16	
05-31	3148900294	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92		2,619.76	
05-31	3148900295	Do	05/01/93-05/31/93		2,152.73	
05-31	3148920090	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		65.00	
05-31	3148950253	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		582.31	
06-04	3155830003	GTE SOUTH	05/28/93-06/28/93	TOLLS	490.90	
06-07	3155710009	APPALACHIAN NEWSPAPERS	02/13/93-02/12/94	SUBSCRIPTION RENEWAL	39.00	
06-07	3155710007	KALCON CABLE TV	06/01/93-06/30/93	CABLE FOR SOMERSET OFFICE	22.84	
06-07	3155710006	KENTUCKY UTILITIES CO	04/15/93-05/14/93	UTILITIES FOR SOMERSET OFFICE	37.36	
06-21	3168620022	THE BEATTY YOUNG ENTERPRISE	06/30/93-06/29/94	SUBSCRIPTION RENEWAL	13.75	
06-21	3168620017	C&R OFFICE SUPPLY	05/13/93	OFFICE SUPPLIES	26.50	
06-21	3168620013	CELLULAR ONE	05/13/93	CELLULAR TELEPHONE FOR DISTRICT	137.23	
06-21	3168620023	FEDERAL EXPRESS CORP	05/13/93	SHIPPING	3.75	
06-21	3168620024	Do	05/26/93-05/28/93	SHIPPING	14.80	

06-21	3169620028	DONALD EDWIN GIRDLER	05/03/93-05/26/93	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 476 MILES @ 275	130.90
06-21	3169620026	JHL OFFICE SUPPLIES	06/03/93	OFFICE SUPPLIES	29.36
06-21	3169620025	JOHN COMIT COFFEE	05/26/93	COFFEE AND CREAMER FOR CONSTITUENT USE IN SOMERSET OFFICE	36.64
06-21	3169620027	ROBERT LUSTER MITCHELL	05/03/93-05/19/93	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 979 MILES @ 275	269.23
06-21	3169620018	SOUTH CENTRAL BELL	04/07/93	CALLING CARD CHARGES	2.92
06-21	3169620029	JEFFREY B SPEARS	05/10/93-05/27/93	TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 2524 MILES @ 275	694.10
06-21	3169620021	TELE-MEDIA OF KVV	06/01/93-06/30/93	CABLE FOR PHEVILLE OFFICE	25.13
06-21	3169620020	THOMAS J LANKFORD	05/17/93-05/18/93	PRINTING SERVICES BIOGRAPHY AND TOWN MTC. NOTICES	963.95
06-21	3169620020	WAYNE COUNTY OUTLOOK, INC	04/18/93-04/17/94	SUBSCRIPTION RENEWAL	16.00
06-21	3169620019	WOLFE COUNTY NEWS	05/24/93-05/23/94	SUBSCRIPTION RENEWAL	11.00
06-21	3172430030	DINERS CLUB	06/24/93	COFFEE FOR CONSTITUENT USE IN PHEVILLE OFFICE	260.00
06-24	3174330001	JOHN COMIT COFFEE	06/08/93	CLIPPING SERVICE	16.57
06-24	3174330002	KENTUCKY PRESS SERVICE	05/01/93-05/31/93	SUBSCRIPTION RENEWAL	51.83
06-24	3174330005	MT VERNON SIGNAL	07/14/93-07/13/94	SUBSCRIPTION RENEWAL	17.50
06-24	3174330003	THE COURIER JOURNAL	06/24/93-06/27/94	SUBSCRIPTION RENEWAL	262.00
06-24	3174330004	THE MARTIN COUNTY TUG	03/04/93-03/03/94	SUBSCRIPTION RENEWAL	15.00
06-24	3174620028	DINERS CLUB	04/19/93	ONE MAY AIRFARE FOR MEMBER LEX/WASH #6161	188.00
06-24	3174620029	Do	05/07/93-05/11/93	ROUNDTRIP AIRFARE FOR MEMBER WASH/LEX/WASH #6161	438.00
06-24	3174620030	Do	05/11/93	MEMBER LODGING WHILE RETURNING FROM DISTRICT	57.77
06-24	3174620027	THE H T HACKNEY COMPANY	06/10/93	CLEANING SUPPLIES FOR SOMERSET OFFICE	127.80
06-25	3175800520	DALE & MARTHA MCNELLY	06/01/93-06/30/93	RENT 1806 HAMBLE BLVD PHEVILLE, KY	400.00
06-25	3175800549	GMAZ	06/01/93-06/30/93	LEASE AUTO MAIN ST HAZARD, KY	518.01
06-25	3175800551	HAZARD PUBLIC IMPROVEMENT CORP	06/01/93-06/30/93	RENT 500 MAIN ST HAZARD, KY	225.00
06-25	3175800544	SAMS PROPERTIES	06/01/93-06/30/93	RENT 203 E MOUNT VERNON ST SOMERSET, KY	1,506.00
06-25	3180530007	(HLS SERVICES CHARGED)	06/28/93	05-06-93	10.00
06-28	3180340101	(RECORDING ALLOWANCE CHARGED)	05/01/93-05/31/93		157.94
06-30	3181900282	(COURTSHIP ALLOWANCE CHARGED)	06/01/93-06/30/93		2,999.06
06-30	3181920068	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		130.65
06-30	3181930058	(HOTEL/RESTAURANT SERVICES CHARGED)	05/01/93-05/31/93		105.00
06-30	3181930053	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		937.04
06-30	3181930054	(DC TELEPHONE TOLLS CHARGED)	06/01/93-06/30/93		1,108.32
06-30	3181930050	(STATUTORY ALLOWANCE CHARGED)	05/01/93-05/31/93		495.00
06-30	3181960491	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		54.65
06-30	3181960489	(DIST OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		947.48
06-30	3181960490	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		

OFFICE OF THE HON. DANA ROHRBACH

SALARIES

BEHRENDIS, PAUL D	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	9,027.99
BROWNLEE, MARY D	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	8,970.00
CURRAN, GARY L	04/01/93-06/30/93	CHIEF OF STAFF	19,232.49
DYKEMA, RICHARD T	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT/LEGIS DIRECTOR	4,694.49
GALLIMORE, ELLEN	04/01/93-06/30/93	STAFF ASSISTANT	5,962.74
GURECKAS, MICHAEL G	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	8,276.01
HOLLINGSWORTH, KATHLEEN M	04/01/93-06/30/93	DISTRICT DIRECTOR	19,232.49
JOHNSON, STEVAN W	04/01/93-06/30/93	PERSONAL ASSISTANT	7,467.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

LB1 INTERNS	1,554.00
MEMBERS CLERK HIRE	118,546.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	53,459.51
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TOTAL

173,559.99

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DANA ROHRBACHER—Con.						
04-01	3091310008	KATSUMI, STEPHEN	04/01/93-06/30/93	LEGISLATIVE COUNSEL	9,027.99	
04-06	3091660017	KERES, STEVEN C	04/01/93-04/20/93	PRESS SECRETARY/LEGIS ASST	2,006.22	
04-06	3091660018	KYGER, TIMOTHY B	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	9,027.99	
04-26	3112410002	NEUGEBAUER, DALE	04/01/93-06/30/93	SYSTEMS MANAGER	8,102.42	
04-26	3112410030	RUDY, TONY C	04/16/93-05/04/93	PART-TIME EMPLOYEE	1,143.53	
04-26	3112410004	Do	05/05/93-06/30/93	PRESS SECRETARY/LEGIS ASST	5,617.32	
04-26	3112410005	Do	04/01/93-04/30/93	PART-TIME EMPLOYEE	184.17	
04-26	3112410006	Do	04/01/93-04/30/93	PART-TIME EMPLOYEE	360.42	
04-27	3111840010	SMITH, GERARD	04/01/93-06/30/93	FEDERAL PROGRAMS ASSISTANT	8,276.01	
04-27	3111840008	STROM, RONALD	06/01/93-06/30/93	PART-TIME EMPLOYEE	1,000.00	
04-27	3111840011	WATSON, LISA MARIE	04/01/93-06/30/93	STAFF ASSISTANT	4,163.74	
EXPENSES						
04-05	3091310008	AT&T	01/30/93-02/12/93	TOLLS	7.35	
04-06	3091660017	AIRBORNE EXPRESS	02/23/93-02/24/93	OVERNIGHT DELIVERY SERVICE OF TWO PACKAGES FROM THE DISTRICT OFFICE TO D.C.	18.00	
04-06	3091660018	DOLLAR RENT-A-CAR	03/12/93-03/15/93	MEMBER'S USE OF RENTAL CAR WHILE IN THE DISTRICT	179.41	
04-06	3091660018	DANA ROHRBACHER	03/26/93-03/29/93	ROUNDTRIP AIRFARE FOR THE MEMBER TO THE DISTRICT (DC-DPW-SWA-ORD-DC)	324.00	
04-26	3112410002	PACTEL CELLULAR - LA	12/01/92-12/31/92	MEMBER'S USE OF CELLULAR PHONE WHILE IN THE DISTRICT	318.46	
04-26	3112410004	Do	01/01/93-01/31/93	MEMBER'S USE OF CELLULAR PHONE WHILE IN THE DISTRICT	447.01	
04-26	3112410005	Do	02/01/93-02/28/93	MEMBER'S USE OF CELLULAR PHONE WHILE IN THE DISTRICT	67.72	
04-26	3112410006	Do	03/01/93-03/31/93	MEMBER'S USE OF CELLULAR PHONE WHILE IN THE DISTRICT	221.96	
04-27	3111840010	Do	04/01/93-04/30/93	MEMBER'S USE OF CELLULAR PHONE WHILE IN THE DISTRICT	117.50	
04-27	3111840008	ARROWHEAD DRINKING WATER	03/05/93-03/31/93	WATER AND COOLER RENTAL FOR USE IN THE DISTRICT OFFICE	77.04	
04-27	3111840011	AT&T	02/20/93-03/19/93	LEASE AND RENTAL CHARGES FOR THE DISTRICT OFFICE	253.50	
04-27	3111840011	MARY D BROWNLEE	04/01/93	TRAVEL FOR DISTRICT STAFF TO ATTEND AN INS SYMPO. OVERVIEW TOUR OF THEIR NEW FACILITY 53 X 275.	14.58	
04-27	3111840007	DOLLAR RENT-A-CAR	03/20/93-03/23/93	MEMBER'S USE OF RENTAL CAR WHILE IN THE DISTRICT	60.00	
04-27	3111840006	Do	03/26/93-03/29/93	MEMBER'S USE OF RENTAL CAR WHILE IN THE DISTRICT	143.29	
04-27	3111840009	THOMAS J LANFORD	03/12/93-03/12/93	PRINTING OF BUSINESS CARDS FOR ELLEN GALLIMORE, STAFF ASSISTANT IN THE DISTRICT OFFICE	44.00	
04-27	3111840013	Do	03/23/93	PRINTING OF SLIPS AND PAIDS FOR USE IN THE DISTRICT OFFICE	58.00	
04-29	3118890629	HUNTINGTON EXECUTIVE PARK	04/01/93-04/30/93	RENT - 16162 BEACH BLVD #304W HUNTINGTON BEACH, CA	2,224.00	
04-30	3119871226	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		315.00	
04-30	3119871225	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		928.83	
04-30	3119931229	(DC TELEPHONE EQUIPMENT SERVICE CHARGED)	03/01/93-03/31/93		13.95	
04-30	3119931230	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		240.00	
04-30	3119931231	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		596.33	
04-30	3119940235	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		20.96	
04-30	3120900577	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,815.53	
05-00	3120950151	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		(33.26)	
05-05	3123600017	DANA ROHRBACHER	03/20/93-04/19/93	ONE-WAY AIRFARE TO THE DISTRICT FOR THE MEMBER (DC TO ORANGE COUNTY)	163.00	
05-05	3123790012	AT&T EQUIPMENT	04/23/93-04/26/93	LEASE AND RENTAL CHARGES FOR USE IN THE DISTRICT OFFICE	253.50	
05-05	3123790011	DANA ROHRBACHER	04/23/93-04/26/93	ROUNDTRIP AIRFARE FOR THE MEMBER TO THE DISTRICT (ORANGE COUNTY)	324.00	
05-07	3126630012	FEDERAL EXPRESS CORP	04/12/93-04/14/93	OVERNIGHT DELIVERY OF THREE PACKAGES FROM THE DC OFFICE TO THE DISTRICT OFFICE	65.91	
05-07	3126630013	DANA ROHRBACHER	04/30/93-05/03/93	OVERNIGHT AIRFARE FOR THE MEMBER TO THE DISTRICT DC TO LA	398.00	

05-14	3133550023	AIRBORNE EXPRESS.....	04/01/93	OVERNIGHT DELIVERY OF ONE PACKAGE FROM THE DISTRICT OFFICE TO THE DC OFFICE	19.50
05-14	3133550025	DOLLAR RENT-A-CAR	04/02/93-04/05/93	MEMBER'S USE OF RENTAL CAR WHILE IN THE DISTRICT	151.05
05-14	3133550026	Do	04/13/93-04/17/93	MEMBER'S USE OF RENTAL CAR WHILE IN THE DISTRICT	240.00
05-14	3133550027	THE ORANGE COUNTY REGISTER	05/18/93-08/17/93	3 MONTH SUBSCRIPTION TO THE O.C. REGISTER FOR USE IN THE DISTRICT OFFICE	27.00
05-24	3141500027	ARROWHEAD DRINKING WATER	04/02/93-04/30/93	WATER AND COOLER RENTAL FOR USE IN THE DISTRICT OFFICE	68.69
05-24	3141500028	DOLLAR RENT-A-CAR	04/23/93-04/26/93	MEMBER'S USE OF RENTAL CAR WHILE IN THE DISTRICT	132.36
05-24	3141500030	INTELLIGENT SOLUTIONS	04/05/93	MODULAR CABLE FOR (6) WORKSTATIONS AND (1) PRINTER FOR THE DISTRICT OFFICE	210.00
05-24	3141500028	PACTEL CELLULAR - LA	05/01/93	MEMBER'S USE OF CELLULAR TELEPHONE WHILE IN THE DISTRICT	84.55
05-24	3141500029	DANA ROHRBAUGH	05/14/93-05/17/93	ROUNDTRIP AIRFARE FOR THE MEMBER TO THE DISTRICT	324.00
05-25	314890636	HUNTINGTON EXECUTIVE PARK	05/01/93-05/30/93	RENT - 16162 BEACH BLVD # 301 HUNTINGTON BEACH, CA	2,633.00
05-27	3145830016	FEDERAL EXPRESS CORP	04/30/93	OVERNIGHT DELIVERY OF ONE PACKAGE	5.23
05-27	3145830015	DANA ROHRBAUGH	05/06/93-05/07/93	MEMBER'S USE OF AIRPHONE TO CALL THE WASHINGTON OFFICE	14.42
05-27	3145830018	Do	05/21/93-05/24/93	ROUNDTRIP AIRFARE FOR THE MEMBER TO THE DISTRICT VIA LA	398.00
05-31	3147931226	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		13.95
05-31	3147931227	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		240.00
05-31	3147931228	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		547.75
05-31	3147940209	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		26.00
05-31	3147961208	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		315.00
05-31	3147961207	(DIST OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		934.43
05-31	3148900585	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,815.53
05-31	3148950145	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		743.40
05-31	3148950544	Do	05/31/93		4.44
06-07	3158600010	AT&T	05/22/93	12-01-92 12 31-92	3.65
06-14	3161200032	Do	03/06/93-04/22/93	TOLLS	2.04
06-14	3161200029	MARY D BROWNLEE	05/05/93-05/11/93	MILEAGE FOR DISTRICT STAFFER TO ATTEND TWO SEPARATE CONGRESSIONAL STAFF SEMINARS 89 MILES @ 27.5¢ PER MILE	24.48
06-14	3161200030	DOLLAR RENT-A-CAR	05/20/93-05/24/93	MEMBER'S USE OF RENTAL CAR WHILE IN THE DISTRICT	160.00
06-14	3161200026	FEDERAL EXPRESS CORP	05/13/93	OVERNIGHT DELIVERY OF ONE PACKAGE	5.23
06-14	3161200028	THOMAS J LANKFORD	05/13/93	PRINTING OF PADS FOR USE IN THE DISTRICT OFFICE	84.00
06-15	3166330029	AT&T EQUIPMENT	04/20/93-05/19/93	ONE-TIME AND PARTIAL CHARGES FOR TELEPHONE SERVICE IN THE DISTRICT OFFICE	95.12
06-15	3166330028	DOLLAR RENT-A-CAR	04/30/93-05/03/93	MEMBER'S USE OF RENTAL CAR WHILE IN THE DISTRICT	191.05
06-15	3166330030	FEDERAL EXPRESS CORP	05/25/93-05/26/93	OVERNIGHT DELIVERY SERVICE OF ONE PACKAGE FROM THE DIST OFFICE TO THE DC OFFICE	3.99
06-15	3166330027	DANA ROHRBAUGH	06/07/93	WATER & COOLER RENTAL FOR USE IN THE DISTRICT OFFICE	162.00
06-17	3167410011	ARROWHEAD DRINKING WATER	05/03/93-05/31/93	ROUNDTRIP AIRFARE FOR THE MEMBER FROM THE DISTRICT TO DC (ORANGE COUNTY)	30.58
06-17	3167410010	DANA ROHRBAUGH	06/12/93-06/14/93	WATER & COOLER RENTAL FOR USE IN THE DISTRICT OFFICE	324.00
06-24	3174430017	DOLLAR RENT-A-CAR	06/12/93-06/14/93	ROUNDTRIP AIRFARE FOR THE MEMBER TO HIS DISTRICT DC-DC RT	80.00
06-24	3174430018	FEDERAL EXPRESS CORP	05/28/93-05/29/93	OVERNIGHT DELIVERY OF ONE PACKAGE FROM THE DISTRICT OFFICE	9.11
06-24	3174430019	Do	05/28/93-06/02/93	OVERNIGHT DELIVERY OF TWO PACKAGES FROM DC	8.55
06-24	3174430020	DANA ROHRBAUGH	06/18/93-06/21/93	ROUNDTRIP AIRFARE FOR THE MEMBER TO THE DISTRICT (DC-LAX-DC)	398.00
06-25	3175890645	HUNTINGTON EXECUTIVE PARK	06/01/93-06/30/93	RENT - 16162 BEACH BLVD # 301 HUNTINGTON BEACH, CA	2,633.00
06-30	3180940231	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		8.00
06-30	3181900559	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,815.53
06-30	3181931224	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		27.90
06-30	3181931225	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		240.00
06-30	3181931226	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		589.54
06-30	3181950144	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		412.35
06-30	3181961190	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		315.00
06-30	3181961188	(DIST OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		3,607.83
06-30	3181961189	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,540.71

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

131,773.87

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

31,397.53

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-08	3117990012	PACTEL CELLULAR - LA	11/22/92-12/21/92	REFUND DUE TO A REFUND FOR CANCELLED SERVICE	(84.92)	
EXPENSES						
ADJUSTMENTS/REFUNDS						
EXPENSES						
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						
TOTAL						163,086.48
OFFICE OF THE HON. CARLOS A ROMERO-BARCELO						
SALARIES						
04-14	3103540024	BARCELO HON. CARLOS	03/23/93-03/28/93	OFFICIAL R/T DULLES/SJU/DULLES	502.00	
04-14	3103830020	DAVID L ANDRUKITIS	03/08/93	250 EA. (2) CALLING CARDS	67.00	
04-14	3103830021	Do	03/16/93	300 COPIES - TESTIMONY	51.60	
04-14	3103830019	POSTMASTER	01/03/93-12/31/93	POST OFFICE BOX FEE (DISTRICT OFFICE)	49.00	
04-14	3103830022	PR TELEPHONE CO	02/01/93-02/28/93	TELEPHONE SERVICE FOR DISTRICT OFFICE	48.52	
04-14	3103830023	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	02/01/93-02/28/93	TELEPHONE SERVICE FOR DISTRICT OFFICE	1,003.86	
04-15	3103490030	PEDRO RIVERA-CASIANO	01/03/93-12/31/93	ANNUAL MEMBERSHIP DUES FOR 1993	1,250.00	
04-23	3110290025	PEDRO RIVERA-CASIANO	03/28/93-03/31/93	OFFICIAL R/T WASH. NAT/SJU	502.00	
04-23	3110590029	CONGRESSIONAL TEXTILE CAUCUS	01/03/93-12/31/93	1993 MEMBERSHIP DUES	50.00	
EXPENSES						
04-01/93	06/30/93	PART-TIME EMPLOYEE	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	2,300.01	
04-01/93	06/30/93	OFFICE MANAGER	04/01/93-06/30/93	RECEPTIONIST	875.01	
04-01/93	06/30/93	RECEPTIONIST	04/01/93-06/30/93	RECEPTIONIST / SECRETARY	875.01	
05-01/93	06/30/93	DISTRICT DIRECTOR	05/01/93-06/30/93	DISTRICT DIRECTOR	1,250.00	
04-01/93	06/30/93	STAFF ASSISTANT	04/01/93-06/30/93	STAFF ASSISTANT	12,500.01	
04-01/93	06/30/93	CASEWORKER	04/01/93-06/30/93	CASEWORKER	3,333.34	
04-01/93	06/30/93	LEGISLATIVE ASSISTANT	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	3,900.00	
06-06/93	06/30/93	SCHEDULER	06/06/93-06/30/93	SCHEDULER	875.01	
04-01/93	06/30/93	PRESS SECRETARY	04/01/93-06/30/93	PRESS SECRETARY	1,597.22	
04-01/93	06/30/93	CASS ORDER	04/01/93-06/30/93	CASS ORDER	9,999.99	
04-01/93	06/30/93	SCHEDULER	04/01/93-06/30/93	SCHEDULER	5,000.01	
04-01/93	06/30/93	STAFF ASSISTANT	04/01/93-06/30/93	STAFF ASSISTANT	4,166.66	
06-01/93	06/30/93	LEGISLATIVE ASSISTANT	06/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,000.00	
04-01/93	06/30/93	ADMINISTRATIVE ASSISTANT	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	1,260.00	
05-17/93	06/30/93	STAFF ASSISTANT	05/17/93-06/30/93	STAFF ASSISTANT	20,000.01	
04-01/93	06/30/93	SPECIAL ASSISTANT	04/01/93-06/30/93	SPECIAL ASSISTANT	1,466.67	
05-01/93	06/30/93	LEGISLATIVE ASSISTANT	05/01/93-06/30/93	LEGISLATIVE ASSISTANT	875.01	
03-23/93	03-03/28/93	OFFICIAL R/T DULLES/SJU/DULLES	03/23/93-03/28/93	OFFICIAL R/T DULLES/SJU/DULLES	1,260.00	
03-08/93		250 EA. (2) CALLING CARDS	03/08/93	250 EA. (2) CALLING CARDS	502.00	
03-16/93		300 COPIES - TESTIMONY	03/16/93	300 COPIES - TESTIMONY	67.00	
01-03/93	12/31/93	POST OFFICE BOX FEE (DISTRICT OFFICE)	01/03/93-12/31/93	POST OFFICE BOX FEE (DISTRICT OFFICE)	51.60	
02-01/93	02/28/93	TELEPHONE SERVICE FOR DISTRICT OFFICE	02/01/93-02/28/93	TELEPHONE SERVICE FOR DISTRICT OFFICE	49.00	
02-01/93	02/28/93	TELEPHONE SERVICE FOR DISTRICT OFFICE	02/01/93-02/28/93	TELEPHONE SERVICE FOR DISTRICT OFFICE	48.52	
01-03/93	12/31/93	ANNUAL MEMBERSHIP DUES FOR 1993	01/03/93-12/31/93	ANNUAL MEMBERSHIP DUES FOR 1993	1,003.86	
03-28/93	03/31/93	OFFICIAL R/T WASH. NAT/SJU	03/28/93-03/31/93	OFFICIAL R/T WASH. NAT/SJU	1,250.00	
01-03/93	12/31/93	1993 MEMBERSHIP DUES	01/03/93-12/31/93	1993 MEMBERSHIP DUES	502.00	
04-23					50.00	

04-27	3111840014	PUERTO RICO TELEPHONE CO.	03/01/93-03/31/93	CELLULAR PHONE CHARGES SAN JUAN DISTRICT OFFICE	260.36
04-30	3119830082	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		874.70
04-30	3119930083	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		180.00
04-30	3119930084	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		748.58
04-30	3119940011	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		1,537.32
04-30	3120900093	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,552.68
04-30	3120950460	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		1,733.53
05-05	3123600018	PUERTO RICO TELEPHONE CO.	03/01/93-03/31/93	CELLULAR PHONE CHARGES SAN JUAN DISTRICT OFFICE	53.65
05-05	3123690029	PR TELEPHONE CO.	03/01/93-03/31/93	TELEPHONE SERVICE FOR DISTRICT OFFICE	1,262.78
05-05	3123690030	Do	03/01/93-03/31/93	TELEPHONE SERVICE FOR DISTRICT OFFICE	13.50
05-07	3126330014	DAVID L ANDRUKITIS	04/21/93-04/26/93	10466 500 LETTERHEAD, 10487 400 POCKET SCHEDULE C, 10583 500 LETTERHEAD	118.00
05-10	3127630021	CONGRESSIONAL BLACK CAUCUS	01/03/93-01/02/94	1993 CONGRESSIONAL BLACK CAUCUS-SUBSCRIPTION/DUES	2,000.00
05-17	3134800025	DAVID L ANDRUKITIS	04/29/93	250 EACH (4) CALLING CARDS	90.00
05-17	3134800024	PEDRO RIVERA-CASIANO	04/18/93-05/03/93	OFFICIAL R/T WASH/SIU/WASH	502.00
05-21	3137240001	THE MUNICIPALITY OF PONCE	01/04/93-04/30/93	RENT - CITIBANK OFFICE BLDG. PONCE, PR	1,184.16
05-21	3140650023	AQUA COOL	04/30/93	RENTAL AGREEMENT 6 5 GAL BOTTLES	41.20
05-21	3140650024	BARCELO HON. CARLOS	05/12/93-05/16/93	OFFICIAL R/T WASH DULLES/SIU/WASH DULLES	502.00
05-25	3144890643	THE MUNICIPALITY OF PONCE	04/01/93-05/30/93	RENT - CITIBANK OFFICE BLDG. PONCE, PR	303.63
05-31	3147930085	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		27.90
05-31	3147930086	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		180.00
05-31	3147930087	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		647.59
05-31	3147940008	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		49.80
05-31	3148900092	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,552.68
05-31	3148920004	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		5.20
05-31	3148950445	(STATIONERY ALLOWANCE CHARGED)	05/03/93-05/17/93	10729 700 DEAR COLL/10762 250 CALLING CARDS/10976 600 DEAR COLL	809.94
06-07	3153710015	DAVID L ANDRUKITIS	04/01/93-04/30/93	TELEPHONE SERVICE FOR DISTRICT OFFICE	91.35
06-07	3153710011	PR TELEPHONE CO.	04/01/93-04/30/93	TELEPHONE SERVICE FOR DISTRICT OFFICE	1,279.24
06-07	3153710012	Do	04/01/93-04/30/93	CELLULAR PHONE CHARGES SAN JUAN DISTRICT OFFICE	13.50
06-07	3153710013	Do	04/01/93-04/30/93	CELLULAR PHONE CHARGES SAN JUAN DISTRICT OFFICE	100.66
06-07	3153710010	PEDRO RIVERA-CASIANO	04/01/93-04/30/93	CELLULAR PHONE CHARGES SAN JUAN DISTRICT OFFICE	177.90
06-11	3161220001	DAVID L ANDRUKITIS	05/11/93-05/16/93	OFFICIAL R/T WASH-DULLES/SIU/WASH-DULLES	502.00
06-14	3162620028	BARCELO HON. CARLOS	05/21/93-05/25/93	500 DEAR COLL--HEALTH CARE 500 COPIES -- HUNGER CAUCUS	43.90
06-14	3162620028	MONITOR PUBLISHING CO.	05/28/93-06/04/93	CONGRESSIONAL YELLOW BOOK (2 COPIES) FEDERAL YELLOW BOOK (2 COPIES)	502.00
06-14	3162810024	AQUA COOL	05/20/93-04/10/94	OFFICIAL R/T WASH/SIU/WASH	730.00
06-24	3175340026	JUAN C ITURREGUI	05/11/93-05/31/93	5 GAL BOTTLES RENTAL AGREEMENT	15.20
06-24	3175340025	PR TELEPHONE CO.	05/17/93	METRO FARE TO WHITE HOUSE AND DOWNTOWN GOVERNMENT OFFICE WHILE ON OFFICIAL BUSINESS	5.00
06-24	3175340027	Do	05/01/93-05/31/93	TELEPHONE SERVICE FOR DISTRICT OFFICE	1,248.10
06-24	3175340028	PUERTO RICO TELEPHONE CO.	05/01/93-05/31/93	TELEPHONE SERVICE FOR DISTRICT OFFICE	20.49
06-24	3175340029	Do	05/01/93-05/31/93	CELLULAR PHONE CHARGES SAN JUAN DISTRICT OFFICE	290.47
06-25	3175890652	THE MUNICIPALITY OF PONCE	05/01/93-05/31/93	CELLULAR PHONE CHARGES SAN JUAN DISTRICT OFFICE	68.15
06-30	3180410023	PEDRO RIVERA-CASIANO	06/01/93-06/30/93	RENT - CITIBANK OFFICE BLDG. PONCE, PR	303.63
06-30	3180940010	(RECORDING SERVICES CHARGED)	06/05/93-06/11/93		502.00
06-30	3181900094	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		(823.86)
06-30	3181930087	(DC TELEPHONE EQUIPMENT CHARGED)	06/01/93-06/30/93		1,552.68
06-30	3181930088	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		27.90
06-30	3181930089	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		180.00
06-30					706.08

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CARLOS A ROMERO-BARCELO—Con.						
06-30	3181950441	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			2,003.62
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				2,520.00
		MEMBERS CLERK HIRE				109,513.96
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				29,287.19
TOTAL					141,321.15	
OFFICE OF THE HON. ILEANA ROS-LEHTINEN						
SALARIES						
		CABRERA, ALFREDO J.	04/01/93-06/30/93	CONG STAFF ASST.		3,750.00
		CARRANZA, KAREN D.	04/01/93-06/30/93	CONG STAFF ASST.		3,500.01
		CARTER, HARRIET VANESSA	04/01/93-06/30/93	PART-TIME EMPLOYEE		1,213.33
		CLARK, SHARON R.	06/01/93-06/30/93	LBJ CONGRESSIONAL INTERN		1,260.00
		DELPORTILLO, ALONSO R	04/01/93-06/30/93	DISTRICT ASSISTANT		7,250.01
		ESTOPINAN, ARTURO A	04/01/93-06/30/93	CONGRESSIONAL AIDE		9,075.00
		FONT, LUIS	04/01/93-06/30/93	DIRECTOR OF CONSTITUENT SERVICES		7,875.00
		GIOIA, PETER G.	04/01/93-06/30/93	LEGISLATIVE COUNSEL		6,999.99
		HERNANDEZ, MAURICE R	04/01/93-06/30/93	CONGRESSIONAL AIDE		6,225.00
		MAGGIO, ANITA SARAH	04/01/93-06/30/93	OFFICE MANAGER		9,470.31
		MUNOZ, DEBORAH R	04/01/93-06/30/93	CONGRESSIONAL AIDE		5,874.99
		MUSGROVE, DEBRA L	04/01/93-06/30/93	DISTRICT DIRECTOR		10,031.25
		NODAL, ELIZABETH C	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		8,300.01
		O'CALLAGHAN, JAMES J	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		5,874.99
		SANCHEZ, INGRID E	04/01/93-06/30/93	APPOINTMENT SECRETARY		6,540.00
		SANZ, MAYTEE	04/01/93-06/30/93	CONGRESSIONAL AIDE		6,999.99
		TAMARGO, MAURICIO J	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT		18,500.01
		VAZQUEZ, MERCEDES A	04/01/93-06/30/93	CONGRESSIONAL AIDE		7,387.50
EXPENSES						
04-06	3092370024	ILEANA ROS-LEHTINEN	03/19/93	AIRLINE TICKET ONE WAY FROM WASH. TO MIAMI		140.00
04-06	3092370024	Do	03/19/93	TAXI FARE TO NATIONAL AIRPORT		12.00
04-08	3096180029	Do	03/24/93	ONE WAY TICKET FROM MIAMI TO WASHINGTON		140.00
04-08	3096180031	MAURICIO J TAMARGO	03/18/93	CHARGE FOR BAGGAGE		45.00
04-08	3096180032	Do	03/18/93	CAB FARE FROM MIAMI INTERNATIONAL TO DO		35.00
04-08	3096180030	Do	03/18/93-03/19/93	ROUNDTrip TICKET FROM WASHINGTON TO DO AND RETURN MIAMI		280.00
04-08	3096180033	Do	03/19/93	CAB FARE FROM MIAMI AIRPORT TO DO		6.00
04-08	3096510029	ILEANA ROS-LEHTINEN	03/25/93	CAB FARE FROM WASH TO MIAMI		140.00
04-08	3096510030	Do	03/29/93	ONE WAY TICKET FROM MIAMI TO WASHINGTON		140.00

04-14	3103830028	BELLSOUTH MOBILITY	02/28/93-03/28/93	MOBILE PHONE CHARGES	270.27
04-14	3103830024	FEDERAL EXPRESS CORP	02/11/93-02/26/93	OVERNIGHT EXPRESS	33.20
04-14	3103830026	Do	02/25/93-03/04/93	OVERNIGHT EXPRESS	27.84
04-14	3103830025	Do	03/09/93-03/11/93	OVERNIGHT EXPRESS	64.51
04-14	3103830027	DEBORAH R MUÑOZ	03/05/93	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR OFFICE	42.50
04-15	3103630025	PETER G GIOIA	02/04/93	PHOTO FOR NEWS ARTICLE	5.48
04-15	3103630024	Do	03/10/93	PHOTO FOR NEWS ARTICLE	7.45
04-15	3103630026	Do	03/17/93	PHOTO FOR NEWS ARTICLE	12.16
04-15	3103630027	Do	03/19/93	PHOTO FOR NEWS ARTICLE	7.26
04-19	3106140029	ILEANA ROS-LEHTINEN	04/02/93	ONE WAY TICKET FROM WASH TO MIAMI	140.00
04-19	3106140030	Do	04/02/93	CAB FARE TO AIRPORT	12.00
04-26	3111470026	ELIZABETH C NODAL	04/14/93	CABFARE FOR DC TRAVEL FOR WASHINGTON OFFICE	140.00
04-26	3111470025	ILEANA ROS-LEHTINEN	04/02/93	ONE WAY TICKET FROM MIAMI TO WASHINGTON	140.00
04-29	3116290023	Do	04/20/93	ONE WAY TICKET FROM MIAMI TO WASH	465.12
04-29	3118890637	GMAC	04/01/93-04/30/93	RENT-5757 BLUE LAGOON DR MAIMI, FL	2,317.24
04-29	3118890636	WRC PROPERTIES	04/01/93-04/30/93		450.00
04-30	3119871029	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		450.00
04-30	3119871027	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		43.10
04-30	3119871028	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		504.30
04-30	3119931041	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		13.95
04-30	3119931042	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		75.00
04-30	3119931043	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		1,244.80
04-30	3119940199	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		818.06
04-30	3120900501	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		895.41
04-30	3120920180	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		61.75
04-30	3120950194	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		1,781.14
05-05	3123290009	ILEANA ROS-LEHTINEN	04/14/93	ONE WAY TICKET FROM MIAMI TO WASH	140.00
05-07	3125480027	Do	02/02/93-02/26/93	IN-DISTRICT TRAVEL 375 MILES AT 25	93.75
05-07	3125480028	Do	02/02/93-02/26/93	IN-DISTRICT TRAVEL-TOLLS	9.00
05-07	3125480029	Do	03/02/93-03/26/93	IN-DISTRICT TRAVEL 405 MILES AT 25	101.25
05-07	3126530023	BELLSOUTH MOBILITY	03/02/93-03/26/93	IN-DISTRICT TRAVEL TOLLS	2.50
05-07	3126530020	CULLIGAN	03/28/93-04/28/93	CURRENT MONTHLY CHARGES	209.61
05-07	3126530021	Do	02/23/93-02/25/93	COOLER RENTAL AND DELIVERIES	45.10
05-07	3126530022	Do	03/04/93-03/25/93	COOLER RENTAL AND DELIVERIES	60.91
05-07	3126530019	MIAMI HERALD	04/02/93-04/23/93	COOLER RENTAL AND DELIVERIES	57.40
05-07	3126530015	DEBORAH R MUÑOZ	04/25/93-04/23/94	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	192.00
05-07	3126530016	Do	02/02/93-02/26/93	IN-DISTRICT TRAVEL 163 MILES AT 25	40.75
05-07	3126530017	Do	03/04/93-03/31/93	IN-DISTRICT TRAVEL 143 MILES AT 25	35.75
05-07	3126530018	Do	01/04/93-01/30/93	IN-DISTRICT TRAVEL 544 MILES AT 25	136.00
05-17	3134800026	DEBRA L MUSGROVE	01/04/93-01/30/93	IN-DISTRICT TRAVEL - TOLLS	3.25
05-19	3138810028	ILEANA ROS-LEHTINEN	04/29/93	ONE WAY TICKET FROM WASH TO MIAMI	140.00
05-19	3138810029	Do	05/04/93	ONE WAY TICKET FROM MIAMI TO WASH	140.00
05-19	3138810030	Do	04/22/93	ONE WAY TICKET FROM WASH TO MIAMI	140.00
05-24	3141830024	Do	05/06/93	ONE WAY TICKET FROM MIAMI TO WASH	140.00
05-24	3141830026	Do	05/11/93	ONE WAY TRIP FROM MIAMI TO WASH	140.00
05-24	3141830025	Do	05/16/93	CABFARE TO NATIONAL AIRPORT	11.00
05-24	3141830027	Do	05/18/93	ONE WAY TRIP FROM MIAMI TO WASH	140.00
05-24	3141830027	STATE FARM INSURANCE	05/17/93-11/17/93	LEASED CAR PREMIUM	689.66
05-25	3144890645	GMAC	05/01/93-05/30/93	LEASE AUTO	462.12
05-25	3144890644	WRC PROPERTIES	05/01/93-05/30/93	RENT-5757 BLUE LAGOON DR MAIMI, FL	5,551.04
05-27	3147310001	ILEANA ROS-LEHTINEN	05/20/93	ONE WAY TICKET FROM WASH TO MIAMI	140.00
05-31	3147931039	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		13.95
05-31	3147931040	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		75.00
05-31	3147931041	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		1,370.67
05-31	3147940173	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		1,780.18

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.						
OFFICE OF THE HON. ILEANA ROS-LEHTINEN—Cont.						
05-31	3147961015	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	300 POSTAGE STAMPS AT .29	450.00	
05-31	3147961013	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	ONE WAY TICKET FROM MIAMI TO WASH	1,465.20	
05-31	3147961014	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	COOLER RENTAL AND DELIVERIES	600.63	
05-31	3148900507	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	COOLER RENTAL AND DELIVERIES	860.33	
05-31	3148920178	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	REORDER SEAL CARDS	156.00	
05-31	3148950186	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	TAX NEWSLETTER	670.40	
06-07	3148800009	POSTMASTER, WASHINGTON, D.C.	05/14/93	LABEL NEWSLETTER	87.00	
06-07	3153710016	ILEANA ROS-LEHTINEN	05/24/93	LONG DISTANCE CHARGE	140.00	
06-07	3153710017	SNOW VALLEY INC.	02/10/93-02/28/93	MONTHLY CHARGES	27.90	
06-07	3153710018	Do	03/04/93-03/25/93	OVERNIGHT LETTER	48.80	
06-07	3153710019	THOMAS J LANKFORD	02/24/93	OVERNIGHT MAIL	215.00	
06-07	3153710020	Do	03/01/93	OVERNIGHT MAIL	1,257.00	
06-07	3153710021	Do	03/01/93	OVERNIGHT MAIL	190.56	
06-09	3160750018	AT&T	05/18/93	OVERNIGHT MAIL	41	
06-09	3160750017	BELLSOUTH MOBILITY	04/28/93-05/22/93	OVERNIGHT MAIL	293.46	
06-09	3160750019	FEDERAL EXPRESS CORP	02/09/93	OVERNIGHT MAIL	5.61	
06-09	3160750020	Do	03/11/93-03/19/93	OVERNIGHT MAIL	49.48	
06-09	3160750021	Do	03/24/93	OVERNIGHT MAIL	7.09	
06-09	3160750022	Do	03/29/93-04/01/93	OVERNIGHT MAIL	42.57	
06-09	3160750023	Do	04/01/93-04/06/93	OVERNIGHT MAIL	10.84	
06-09	3160750024	Do	04/05/93-04/15/93	OVERNIGHT MAIL	10.84	
06-09	3160750027	Do	04/20/93	OVERNIGHT MAIL	12.70	
06-09	3160750028	Do	04/26/93-04/30/93	OVERNIGHT MAIL	37.89	
06-09	3160750025	Do	04/27/93-05/07/93	OVERNIGHT EXPRESS	56.13	
06-09	3160750026	Do	05/05/93-05/14/93	OVERNIGHT MAIL	77.24	
06-09	3160750026	Do	05/18/93-05/19/93	OVERNIGHT MAIL	32.23	
06-09	3160750014	ILEANA ROS-LEHTINEN	05/28/93	ONE WAY TICKET FROM WASH TO MIAMI	140.00	
06-09	3160750015	Do	05/28/93	TAXI FARE TO NATIONAL AIRPORT	12.00	
06-14	3162810025	Do	06/08/93	ONE WAY TICKET FROM MIAMI TO WASHINGTON	140.00	
06-21	3169370026	Do	06/08/93	CAB FARE TO NAT'L AIRPORT	12.00	
06-21	3169370024	Do	06/11/93	ONE WAY TICKET FROM WASH TO MIAMI	140.00	
06-21	3169370027	Do	06/11/93	CAB FARE TO NAT'L AIRPORT	12.00	
06-21	3169370025	Do	06/14/93	ONE WAY TICKET FROM MIAMI TO WASH	140.00	
06-21	3169370028	Do	06/15/93	LUNCH WITH CONSTITUENT	12.05	
06-23	3172360029	MAURICIO J TAMARGO	06/14/93-06/15/93	R/T TICKET FROM WASHINGTON TO MIAMI AND RETURN	280.00	
06-23	3172360030	Do	06/14/93-06/15/93	RENTAL CAR WHILE IN DO	46.97	
06-25	3175890654	GMAC	06/01/93-06/30/93	LEASE AUTO	462.12	
06-25	3175890653	WRC PROPERTIES	06/01/93-06/30/93	RENT-5757 BLUE LAGOON DR MIAMI, FL	3,124.00	
06-30	3180410025	Do	06/20/93	ONE WAY TICKET FROM DC TO MIAMI	140.00	
06-30	3180940192	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93	ONE WAY TICKET FROM MIAMI TO WASH	140.00	
06-30	3181900484	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93	ONE WAY TICKET FROM MIAMI TO WASH	936.32	
06-30	3181920201	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93	ONE WAY TICKET FROM MIAMI TO WASH	750.92	
06-30	3181931042	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93	ONE WAY TICKET FROM MIAMI TO WASH	126.10	
					13.95	

06-30	3181931043	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	75.00
06-30	3181931044	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93	1,134.13
06-30	3181950184	(STATIONARY ALLOWANCE CHARGED)	06/01/93-06/30/93	1,569.44
06-30	3181960998	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	450.00
06-30	3181960996	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93	45.10
06-30	3181960997	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	446.91

ADJUSTMENTS/REFUNDS

02-26	3103980028	ISC-BUNKER RAMO	02/01/93	1,260.00
				124,867.39
				40,050.75
				(383.37)

EXPENSES

02/01/93	REFUND DUE TO CANCELLATION OF SERVICE	
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EXPENDITURES FOR 2ND QUARTER

	EXPENSES	(383.37)
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OFFICIAL EXPENSES OF MEMBERS

	TOTAL	165,794.77
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OFFICE OF THE HON. CHARLIE ROSE

SALARIES

04-05	3089850004	BENTLEY, JUDITH WILSON	04/01/93-06/30/93	6,481.23
04-05	3089850003	BRANNON, KEITH S	04/01/93-04/30/93	1,100.00
04-05	3089850005	Do	05/01/93-06/30/93	2,600.00
04-05	3089850002	CARTER, BETTY S	04/01/93-06/30/93	1,053.54
		COOK, DAWN JANISE	06/01/93-06/30/93	1,100.00
		DOWD, WILLIAM CURTIS	04/01/93-06/30/93	9,762.63
		EDWARDS, ROBERT	04/01/93-06/30/93	4,147.93
		GREENWOOD, ALLEN JR	04/01/93-06/30/93	2,400.00
		HARDIMAN, WILTON DELBERT	04/01/93-06/30/93	2,740.49
		HAYNIE, IESHA	04/01/93-06/30/93	4,666.50
		HENSHAW, ROBERT GRIFFITH	04/01/93-06/30/93	11,866.25
		HOLLOWMAN, JOHN D HALL	04/01/93-06/30/93	6,920.84
		JACKSON, WAYNE ROBERT	04/01/93-06/30/93	4,666.50
		JONES, PAMELA C	04/01/93-06/30/93	5,184.99
		LAWS-KIRCHMAN, JUDITH	04/01/93-06/30/93	9,071.74
		LEGGETTE, JEROME D	04/01/93-06/30/93	2,900.00
		LIPFORD, VIVIAN ANN	04/01/93-06/30/93	11,265.17
		MYERS, WILLIAM F	04/01/93-06/30/93	7,028.24
		RUCKER, KATHRYN D	06/01/93-06/30/93	3,000.00
		STRICKLAND, CARMELIA A	04/01/93-06/30/93	6,820.84
		TURNER-SCOTT, ANDREA	04/01/93-06/30/93	24,399.75

EXPENSES

04-05	3089850004	AQUA COOL	01/04/93-01/31/93	20.40
04-05	3089850003	Do	02/28/93-02/28/93	41.20
04-05	3089850005	CABLEVISION OF FAYETTEVILLE	03/01/93-03/31/93	26.10
04-05	3089850002	CONGRESSIONAL SUNBELT CAUCUS	01/01/93-12/31/93	1,500.00

2 GALLONS OF WATER AND RENTAL AGREEMENT	
6 GALLONS OF WATER AND RENTAL AGREEMENT	
CABLE SERVICE	
1993 CAUCUS DUES	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-05	308950001	CHARLIE ROSE	03/19/93-03/20/93	US AIR TRAVEL ROUNDTrip WASHINGTON DC TO WILMINGTON, NC	320.00
04-05	308950006	VISION CABLE	03/01/93-03/31/93	CABLE SERVICE	20.00
04-14	3103540026	CABLEVISION OF FAYETTEVILLE	04/01/93-04/30/93	CABLE SERVICE	26.10
04-14	3103540029	FEDERAL EXPRESS CORP.	01/25/93-02/02/93	MAIL SERVICE	109.72
04-14	3103540028	Do	02/22/93-03/01/93	MAIL SERVICE	41.67
04-14	3103540025	SHAW FOOD SERVICES COMPANY	03/16/93-03/16/93	ROUNDTRIP FLIGHT DC-WILM-DC-A. TURNER SCOTT, I. HAYNE, V. LIPFORD, C. STRICKLAND	2,240.00
04-14	3103540027	VISION CABLE	04/01/93-04/30/93	CABLE SERVICE	20.00
04-15	3105520001	CHARLIE ROSE	04/08/93-04/08/93	US AIR TRAVEL WASHINGTON DC TO WILMINGTON NC ROUNDTrip	320.00
04-15	3105640001	Do	04/02/93	US AIR TRAVEL WASHINGTON DC TO WILMINGTON NC ONE WAY	183.00
04-15	3105640002	Do	04/06/93	MILEAGE TRAVEL CAROLINA BEACH, NC TO WASHINGTON, DC 408 MILES X .275	112.20
04-20	3106210005	WILLIAM CURTIS DOWD	02/01/93-02/28/93	REIMBURSEMENT OF IN-DISTRICT TRAVEL DURING DURATION OF MONTH 1973 MILES @ 27.5¢ PER MILE	542.57
04-20	3106210006	ROBERT EDWARDS	02/19/93-02/19/93	REIMBURSEMENT OF IN-DISTRICT TRAVEL DURING DURATION OF MONTH 580 MILES @ 27.5¢ PER MILE	269.50
04-20	3106210007	MILTON D. HARDIMAN	02/04/93-02/04/93	REIMBURSEMENT OF IN-DISTRICT TRAVEL 220 MILES @ 27.5¢ PER MILE	60.50
04-20	3106210008	JUDITH LAWS-KIRCHMAN	03/17/93-03/20/93	REIMBURSEMENT OF IN-DISTRICT TRAVEL 105 MILES @ 27.5¢ PER MILE	28.87
04-20	3106210011	CARMELIA A STRICKLAND	03/18/93-03/18/93	RENTAL CAR TO DISTRICT DC-FAYETTEVILLE-DC	119.88
04-20	3106210003	Do	03/18/93-03/18/93	RENTAL CAR GAS REIMBURSEMENT	16.00
04-20	3106210001	Do	03/20/93-03/20/93	HOTEL ROOM IN DISTRICT	122.08
04-20	3106210004	Do	03/20/93-03/20/93	RENTAL CAR GAS REIMBURSEMENT	9.00
04-20	3106210012	ANDREA TURNER-SCOTT	02/08/93-02/09/93	REIMBURSEMENT OF IN DISTRICT TRAVEL DC-FAY-DC IN PRIVATE AUTO 704 MI @ 27.5	193.60
04-26	3112410011	JUDITH WILSON BENTLEY	01/13/93-01/14/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT 136 MI X .26	35.36
04-26	3112410016	DAILY NEWS	05/01/93-05/01/93	ONE-YEAR SUBSCRIPTION	136.20
04-26	3112410009	WILLIAM CURTIS DOWD	03/10/93-03/18/93	REIMBURSEMENT FOR IN DISTRICT TRAVEL 534 MI X .26	138.84
04-26	3112410013	ROBERT EDWARDS	01/05/93-01/28/93	REIMBURSEMENT FOR IN DISTRICT TRAVEL 838 MI X .26	217.88
04-26	3112410015	MILTON D. HARDIMAN	01/21/93-01/27/93	REIMBURSEMENT FOR IN DISTRICT TRAVEL 173 MI X .26	44.98
04-26	3112410007	Do	03/04/93-03/25/93	REIMBURSEMENT FOR IN DISTRICT TRAVEL 198 MI X .26	50.70
04-26	3112410012	WAYNE ROBERT JACKSON	01/06/93-01/15/93	REIMBURSEMENT FOR IN DISTRICT TRAVEL 125 MI X .26	32.50
04-26	3112410014	Do	03/10/93-03/31/93	REIMBURSEMENT FOR IN DISTRICT TRAVEL 319MI X .26	82.94
04-26	3112410011	PAMELA C. JONES	01/06/93-01/28/93	REIMBURSEMENT FOR IN DISTRICT TRAVEL 174MI X .26	45.24
04-26	3112410008	Do	03/25/93-03/28/93	REIMBURSEMENT FOR IN DISTRICT TRAVEL 54 MI X .26	14.04
04-29	3116290021	WILLIAM CURTIS DOWD	01/07/93-01/29/93	REIMBURSEMENT FOR IN DISTRICT TRAVEL 1,026 MI X .26	266.76
04-29	3116290022	PAMELA C. JONES	02/26/93-02/27/93	REIMBURSEMENT FOR IN DISTRICT TRAVEL 152 MI X .26	39.52
04-29	3116290020	JUDITH LAWS-KIRCHMAN	01/14/93-01/26/93	REIMBURSEMENT FOR IN DISTRICT TRAVEL 150 MI X .26	39.00
04-29	3117840007	CELLULAR ONE OF WILMINGTON	03/08/93-04/07/93	CELLULAR PHONE SERVICE	8.43
04-29	3117840003	DINERS CLUB	04/18/93-04/19/93	USAIR ROUNDTrip TRAVEL FOR VIVIAN LIPFORD DC-FAY DC (6232)	240.00
04-29	3117840004	Do	04/17/93-04/17/93	US AIR ROUNDTrip TRAVEL FOR ANDREA TURNER-SCOTT FOR DC-FAY-DC (6233)	240.00
04-29	3117840005	Do	04/23/93-04/25/93	US AIR TRAVEL WASHINGTON DC TO FAYETTEVILLE NC ROUNDTrip	320.00
04-29	3117840006	Do	04/18/93-04/19/93	REIMBURSEMENT FOR HOTEL STAY IN DISTRICT	45.54
04-29	3117840005	ANDREA TURNER-SCOTT	03/01/93-03/31/93	REIMBURSEMENT FOR HOTEL STAY IN DISTRICT	450.00
04-30	3119870686	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		29.55
04-30	3119870684	(DIST OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		661.06
04-30	3119870685	(DIST OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		119.70
04-30	3119930709	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		90.00
04-30	3119930710	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		800.89
04-30	3119930711	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLIE ROSE—Con.

04-30	3119940143	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93	WATER SERVICE	108.50
04-30	3120900362	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	MEMBERSHIP DUES	3,007.18
04-30	3120950342	(STATIONARY ALLOWANCE CHARGED)	04/01/93-04/30/93	MAIL SERVICE	2,279.18
04-30	3123550012	AQUA COOL	03/04/93-03/31/93	MAIL SERVICE	30.80
05-07	3123550003	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/93-01/31/93	MAIL SERVICE	500.00
05-07	3123550001	FEDERAL EXPRESS CORP	11/23/92-11/23/92	MAIL SERVICE	16.48
05-07	3123550006	Do	02/01/93-02/04/93	MAIL SERVICE	30.76
05-07	3123550004	Do	02/16/93-02/22/93	MAIL SERVICE	15.24
05-07	3123550004	Do	03/03/93-03/05/93	MAIL SERVICE	56.14
05-07	3123550015	Do	03/03/93-03/16/93	MAIL SERVICE	121.01
05-07	3123550016	Do	03/15/93-03/22/93	MAIL SERVICE	27.00
05-07	3123550007	Do	03/22/93-03/29/93	MAIL SERVICE	26.97
05-07	3123550014	Do	02/26/93-04/02/93	MAIL SERVICE	27.21
05-07	3123550013	Do	02/26/93-02/26/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT IN PRIVATE AUTO 152 MI @ .26	39.52
05-07	3123550008	PAMELA C JONES	02/01/93-02/28/94	CUSTOMER MAINTENANCE CONTRACT	200.00
05-07	3123550002	R & E ELECTRONICS INC.	04/01/93-04/01/94	USAIR ROUNDTRIP DC-FAYETTEVILLE-DC (1899) (TURNER-SCOTT)	11.66
05-07	3123550005	TIMES-MESSNGER	04/16/93-04/19/93	MAIL SERVICE	240.00
05-07	3126550002	AMERICAN EXPRESS	04/04/93-04/07/93	REIMBURSEMENT FOR RENT-A-CAR TO DISTRICT (DC TO JACKSONVILLE)	3.75
05-07	3126550001	FEDERAL EXPRESS CORP	04/04/93-04/07/93	REIMBURSEMENT FOR HOTEL STAY IN DISTRICT	163.47
05-07	3126550004	ROBERT GRIFFITH HENSHAW	04/05/93-04/05/93	REIMBURSEMENT FOR GAS FOR RENTAL CAR	37.65
05-07	3126550006	Do	04/06/93-04/07/93	REIMBURSEMENT FOR HOTEL STAY IN DISTRICT	12.00
05-07	3126550005	Do	04/07/93-04/07/93	REIMBURSEMENT OF GAS FOR RENTAL CAR	21.80
05-07	3126550007	Do	04/27/93-04/28/93	REIMBURSEMENT FOR RENT-A-CAR IN DISTRICT (TURNER-SCOTT)	14.00
05-18	3132210006	AMERICAN EXPRESS	05/03/93-05/04/93	HOTEL STAY IN DISTRICT (TURNER-SCOTT/LIPFORD)	50.34
05-18	3132210002	JUDITH WILSON BENTLEY	04/08/93-05/04/93	IN DISTRICT TRAVEL REIMBURSEMENT 236 MI X .26	52.32
05-18	3132210004	FAYETTEVILLE CARLEVISION	05/01/93-05/31/93	CABLE SERVICE	61.36
05-18	3132210003	FAYETTEVILLE EXPRESS CORP	04/19/93-04/24/93	MAIL SERVICE	26.10
05-18	3132210005	WAYNE ROBERT JACKSON	04/02/93-04/14/93	IN DISTRICT TRAVEL REIMBURSEMENT 384 MI X .26	25.93
05-18	3132210001	CHARLIE ROSE	05/07/93-05/08/93	US AIR TRAVEL WASHINGTON, DC TO FAYETTEVILLE, NC ROUNDTRIP	69.84
05-18	3132210007	THE BLADEN JOURNAL	06/01/93-06/01/94	1 YEAR SUBSCRIPTION FOR IN DISTRICT PAPER	240.00
05-19	3138420001	CHARLIE ROSE	05/01/93-05/31/93	CABLE SERVICE	38.00
05-20	3140810003	AMERICAN EXPRESS	05/15/93-05/15/93	US AIR TRAVEL ROUNDTRIP DC TO FAYETTEVILLE, NC	20.00
05-20	3140810001	DINERS CLUB	05/02/93-05/03/93	OVERNITE STAY IN CHARLOTTE ON OFFICIAL BUSINESS FOR A. TURNER-SCOTT & V. LIPFORD	74.46
05-20	3140810002	POSTMASTER, WASHINGTON, D.C	05/02/93-05/04/93	USAIR ROUNDTRIP TRAVEL DC-CHAIR-FAY-DC FOR ANDREA TURNER-SCOTT (8375)	550.00
05-21	3139580005	AQUA COOL	05/02/93-05/04/93	USAIR ROUNDTRIP TRAVEL DC-CHAIR-FAY-DC FOR VIVIAN LIPFORD (8374)	550.00
05-27	3144540001	BULLETIN BROADCASTING NETWORK	05/05/93-04/30/93	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL	35
05-27	3144540006	DINERS CLUB	04/02/93-04/30/93	WATER SERVICE	15.20
05-27	3144540007	WILLIAM CURTIS DOWD	05/13/93-05/12/94	SUBSCRIPTION EX 5/12/94	220.00
05-27	3144540005	ROBERT EDWARDS	03/03/93-05/04/93	REIMBURSEMENT FOR RENT-A-CAR IN DISTRICT (LIPFORD)	39.14
05-27	3144540002	FEDERAL EXPRESS CORP	04/05/93-04/22/93	TRAVEL REIMBURSEMENT FOR THE MONTH OF APRIL 2,146 MI @ .26	557.96
05-27	3144540004	JUDITH LAWS-KIRCHMAN	04/10/93-04/27/93	REIMBURSEMENT FOR IN DISTRICT TRAVEL FROM THE MONTH OF APRIL (440 MI @ .26)	114.40
05-27	3146870006	DAVID L ANDRUKITIS	04/26/93-05/01/93	MAIL SERVICE	23.51
05-27	3146870005	EDUCATION WEEK	04/27/93-04/27/93	REIMBURSEMENT FOR IN DISTRICT TRAVEL (32 MI @ .26)	8.32
05-27	3146870007	FEDERAL EXPRESS CORP	05/08/93-06/07/93	PHONE SERVICE	8.43
05-27	3146870004	LANIER WORLDWIDE, INC	05/18/93	PRESS RELEASE STATIONARY	64.00
05-27	3146870001	Do	06/01/93-06/01/94	SUBSCRIPTION (40 ISSUES)	59.94
05-27	3146870002	Do	05/03/93-05/10/93	MAIL SERVICE	29.87
05-27	3146870003	Do	10/01/91-12/31/91	METER READING SERIAL	55.94
05-27	3146870008	Do	01/01/92-12/31/92	METER READING SERIAL	181.29
05-31	3147930704	THE WASHINGTON POST	01/20/93-01/19/94	52 WEEK SUBSCRIPTION (START 93')	118.20
05-31	3147930705	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		119.60
05-31	3147930706	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		539.70
05-31	3147930705	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		105.00
05-31	3147960665	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		1,111.62
					541.26

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	3147960663	(DISTRICT OFFICE TELEPHONE EQUIP. CHG.)	04/01/93-04/30/93		145.09	
05-31	3147960664	(DISTRICT OFFICE TELEPHONE TOLLS CHG.)	04/01/93-04/30/93		589.80	
05-31	3148900362	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		11,979.06	
05-31	3148950330	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		921.14	
06-04	3135640001	CARMELIA A STRICKLAND	03/18/93-03/19/93	INDIAN UNITY CONFERENCE REGISTRATION	15.00	
06-09	3120910085	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	RENT FAYETTEVILLE NC 00000	1,629.00	
06-09	3120910089	Do	04/01/93-06/30/93	RENT FAYETTEVILLE NC 00000	1,498.00	
06-10	3159230004	CABLEVISION OF FAYETTEVILLE	06/01/93-06/30/93	CABLE SERVICE	26.10	
06-10	3159230002	IESHIA HAYNE	05/26/93-05/26/93	METER READING	8.00	
06-10	3159230005	LANIER WORLDWIDE, INC	06/02/93-06/30/93	US AIR TRAVEL TO WASHINGTON DC FROM WILMINGTON, NC ONE WAY	57.47	
06-10	3159230001	CHARLIE ROSE	06/01/93-06/30/93	CABLE SERVICE	150.00	
06-10	3159230003	VISION CABLE	06/01/93-06/30/93	WATER SERVICE	20.00	
06-10	3159230009	AQUA COOL	05/04/93-05/31/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT (92MI. X 26)	25.60	
06-15	3165500007	JUDITH WILSON BENTLEY	05/05/93-05/20/93	TO ART CERTIFICATES	23.92	
06-15	3165500010	DAVID L ANDRUKITIS	04/26/93-04/26/93	RENEW SUBSCRIPTION FOR DAILY & SUNDAY DELIVERY	18.50	
06-15	3165500011	FAYETTEVILLE PUBLISHING CO.	05/31/93-05/12/94	MAIL SERVICE	100.00	
06-15	3165500012	FEDERAL EXPRESS CORP	03/12/93-03/15/93	MAIL SERVICE	3.99	
06-15	3165500013	Do	05/10/93-05/17/93	PRIORITY MAIL SERVICE	23.97	
06-15	3165500006	Do	05/13/93-05/25/93	REIMBURSEMENT FOR IN DISTRICT TRAVEL (327 MI. X 26)	34.71	
06-15	3165500008	WAYNE ROBERT JACKSON	05/07/93-05/26/93	RENEWAL OF ANNUAL SUBSCRIPTION FOR IN STATE NEWSPAPER	85.02	
06-15	3165500005	STATE PORT PILOT	07/01/93-06/30/94	REIMBURSEMENT FOR TRAVEL DC-FAY-DC (704MI. X 26)	16.08	
06-15	3165500003	ANDREA TURNER-SCOTT	05/14/93-05/15/93	REIMBURSEMENT FOR TRAVEL WITHIN DISTRICT (111MI. X 26)	183.04	
06-15	3165500004	Do	05/14/93-05/15/93	REIMBURSEMENT FOR TRAVEL DC-FAY-DC (704MI. X 26)	28.86	
06-15	3165500001	Do	05/28/93-05/31/93	REIMBURSEMENT FOR TRAVEL WITHIN DISTRICT FAY-LUMBERTON-WILM -FAY (203 MI. X 26)	183.04	
06-15	3165500002	Do	05/28/93-05/31/93	US AIR TRAVEL WASHINGTON DC TO WILMINGTON NC ROUNDTRIP	52.78	
06-16	3166170009	CHARLIE ROSE	06/12/93-06/13/93	REIMBURSEMENT FOR RENT-A-CAR IN DISTRICT (TURNER-SCOTT)	300.00	
06-21	3169720001	AMERICAN EXPRESS	06/11/93-06/12/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT (TURNER-SCOTT)	39.29	
06-21	3169720002	Do	06/11/93-06/12/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT (470 MILES X 26)	240.00	
06-21	3169720006	JUDITH WILSON BENTLEY	05/28/93-05/31/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT (1726 MILES X 26)	122.20	
06-21	3169720005	WILLIAM CURTIS DOWD	05/01/93-05/28/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT (1706 MILES X 26)	448.76	
06-21	3169720003	ROBERT EDWARDS	05/06/93-06/04/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT (332 MILES X 26)	443.56	
06-21	3169720004	JUDITH LAWS-KIRCHMAN	05/04/93-05/21/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT (332 MILES X 26)	86.32	
06-21	3169720007	R. L. POLK & CO.	06/20/93-06/20/94	SUBSCRIPTION FOR 1994 CITY DIRECTORY	116.50	
06-23	3173860004	CELLULAR ONE OF WILMINGTON	06/08/93-07/07/93	CELLULAR PHONE SERVICE	8.43	
06-23	3173860001	DAVID L ANDRUKITIS	05/20/93-05/28/93	CALLING CARDS FOR CAMPBELL-DEREF	22.50	
06-23	3173860002	FEDERAL EXPRESS CORP	06/02/93-06/05/93	PRIORITY MAIL SERVICE	28.02	
06-23	3173860003	Do	01/01/93-12/01/93	PRIORITY MAIL SERVICE	46.14	
06-28	3179440002	CONGRESSIONAL RURAL CAUCUS	01/01/93-12/01/93	1993 MEMBERSHIP REGISTRATION	200.00	
06-28	3179440001	NEWSWEEK	07/09/93-07/08/94	YEARLY SUBSCRIPTION (53 ISSUES)	28.97	
06-30	3180940133	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		85.48	
06-30	3181900350	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,553.53	
06-30	3181930709	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		147.70	
06-30	3181930710	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		105.00	
06-30	3181930711	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		1,063.70	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. CHARLIE ROSE—Con.

06-30	3181950327	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93	741.20
06-30	3181960659	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	450.00
06-30	3181960657	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93	29.55
06-30	3181960658	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	619.90

EXPENDITURES FOR 2ND QUARTER

SALARIES				133,378.69
MEMBERS CLERK HIRE				
EXPENSES				48,493.84
OFFICIAL EXPENSES OF MEMBERS				

12-24	3120990024	WACHOVIA BANK AND TRUST CO, N.A.	12/01/92-12/30/92	(373.33)
01-28	3120990025	Do	01/01/93-01/30/93	(373.33)
02-26	3120990026	Do	02/01/93	(373.33)

ADJUSTMENTS/REFUNDS

EXPENSES				(373.33)
REFUND DUE TO CANCELLED LEASE				(373.33)
REFUND DUE TO CANCELLED LEASE				(373.33)
REFUND DUE TO CANCELLED LEASE				(373.33)

EXPENDITURES FOR 2ND QUARTER

EXPENSES				(1,119.99)
OFFICIAL EXPENSES OF MEMBERS				
TOTAL				180,752.54

OFFICE OF THE HON. DAN ROSTENKOWSKI

SALARIES				1,260.00
AHN, IKE B				7,500.00
BERNACKI, PETER P				6,875.01
BOBOLA, JOHN				1,800.00
CAPPELLO, JOSEPH				6,249.99
CYBORAN, MARIE				7,125.00
DONOVAN, MICHAEL A				9,083.33
FLETCHER, VIRGINIA C				9,999.99
GIFFEY, CAROL A				8,627.49
HUMPHREY, CONNIE J				2,250.00
KANTHAK, KRISTIN L				6,249.99
LESINSKI, MARY A				2,000.00
MUIR, STEPHANIE M				6,750.00
MURPHY, MARK S				24,708.33
PANZKE, NANCY A				9,000.00
SZORC, ANDREW				8,700.00
TODD, ERIN JANE				6,249.99
WOJCIECHOWSKI, AMY J				8,000.01

LB/ CONGRESSIONAL INTERN

PART-TIME EMPLOYEE

TEMPORARY EMPLOYEE

EXPENSES				19.80
04-05	3089320027	LYONS OFFICE SUPPLY, INC.	03/04/93	37.92
04-05	3089320026	Do	03/08/93	431.94
04-05	3089320028	Do	03/08/93	28.99
04-05	3089320029	Do	03/08/93	177.40
04-05	3089320030	Do	03/10/93	985.56
04-05	3089430030	AT&T EQUIPMENT	01/24/93-02/23/93	14.37
04-05	3089430027	BELL ATLANTIC MOBILE SYSTEMS	03/04/93-04/03/93	27.25
04-05	3089430024	COFFEE-MAN, INC.	03/18/93	

OFFICE SUPPLIES FOR 818 W. FULLERTON

OFFICE SUPPLIES FOR 4849 N. MILWAUKEE

OFFICE SUPPLIES FOR 818 W. FULLERTON

OFFICE SUPPLIES FOR 818 W. FULLERTON

LEASED EQUIPMENT IN D.O.

MOBILE PHONE IN WASHINGTON OFFICE

COFFEE SUPPLIES FOR WASHINGTON OFFICE

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-05	3089430029	CONGRESS DAILY	08/01/93-08/01/94	NEWS MAGAZINE SUBSCRIPTION IN WASHINGTON OFFICE	597.00	
04-05	3089430021	CONTINENTAL MOBILE TELEPHONE COMPANY	02/24/93-03/23/93	MOBILE TELEPHONE IN DISTRICT	87.79	
04-05	3089430026	DAVID L ANDRUKITIS	02/24/93	MEMO PAD PRINTING IN D.O.	27.50	
04-05	3089430023	Do	03/17/93	PRINTING MAPS ON STATIONERY	80.00	
04-05	3089430025	LYONS OFFICE SUPPLY, INC.	03/02/93	OFFICE SUPPLIES IN D.O.	84.53	
04-05	3089430028	MOTOROLA CELLULAR SERVICE	03/01/93-03/31/93	MOBILE TELEPHONE IN WASHINGTON	24.50	
04-05	3089430028	POSTMASTER, WASHINGTON, D.C.	02/22/93	POST CONTROL	290.00	
04-15	3104210015	JOHN BOBOLA	03/22/93	1,000-29c STAMPS	23.75	
04-23	3110210030	CHICAGO SUN-TIMES	03/15/93-05/09/93	IMMIGRATION AND NATURALIZATION SERVICE LUNCHEON AND SEMINAR AND PARKING (FOR STAFF)	29.65	
04-23	3110210027	Do	04/01/93	NEWSPAPER DELIVERY AT 4849 N MILWAUKEE AVE. DISTRICT OFFICE	15.40	
04-23	3110210029	COFFEE-WAN, INC.	03/01/93-03/31/93	OFFICE SUPPLIES IN WASHINGTON OFFICE CONSTITUTION IS	28.51	
04-23	3110210029	CORINNE JOICE	03/22/93	CLEANING SERVICE AT 4849 N MILWAUKEE DISTRICT OFFICE	270.00	
04-23	3110210025	MARIE DUGO	03/01/93-04/30/93	IMMIGRATION AND NATURALIZATION SERVICE LUNCHEON AND SEMINAR (FOR STAFF)	18.00	
04-23	3110210024	SALERMO CUSTOMIZED SECURITY	03/01/93-04/30/93	ALARM MONITORING FOR 818 W FULLERTON DISTRICT OFFICE	18.00	
04-23	3110680026	ACQUA COOLERS	03/07/93-05/31/93	WATER COOLER AT 818 W FULLERTON DISTRICT OFFICE	126.00	
04-23	3110680026	AMERTCH MOBILE COMMUNICATIONS, INC.	03/07/93-04/06/93	CABLE BILL FOR 818 WEST FULLERTON DISTRICT OFFICE	42.49	
04-23	3110680029	CHICAGO CABLE TV	04/07/93-05/07/93	NEWSPAPER DELIVERY TO 818 W FULLERTON DISTRICT OFFICE (DUP)	18.64	
04-23	3110680023	CHICAGO TRIBUNE	03/13/93-04/09/93	NEWSPAPER DELIVERY TO 818 W FULLERTON DISTRICT OFFICE	13.94	
04-23	3110680022	Do	03/24/93-04/20/93	ELECTRIC BILL FOR 4849 N MILWAUKEE DISTRICT OFFICE	9.60	
04-23	3110680030	COMMONWEALTH EDISON	01/27/93-03/29/93	270,000 NEWSLETTERS	153.38	
04-23	3110680031	DAVID L ANDRUKITIS	03/31/93	OVERNIGHT DELIVERY FROM WASHINGTON TO CHICAGO	5,563.00	
04-23	3110680028	FEDERAL EXPRESS CORP	03/16/93	MOBILE PHONE IN D.O.	5.23	
04-23	3110680027	MOTOROLA CELLULAR SERVICE	03/16/93-04/15/93	EXCESS METER CHARGE FOR COPIER	48.26	
04-23	3110680025	OFFICE EQUIPMENT SERVICES	11/20/92-12/21/92	1000 STAMPS	24.07	
04-27	3111550015	POSTMASTER, WASHINGTON, D.C.	04/07/93	RENT - 818 WEST FULLERTON CHICAGO, IL	290.00	
04-29	3118890639	GLASCOTT & ASSOCIATES	04/01/93-04/30/93	RENT - 4849 N MILWAUKEE AVE CHICAGO, IL	2,360.00	
04-29	3118890640	PARKWAY BANK & TRUST CO ATUT 8874	04/01/93-04/30/93	LEASE AUTO	590.00	
04-29	3118890638	U.S. AUTO LEASING COMPANY	03/04/93-03/31/93	WATER COOLER FOR CONSTITUENTS IN WASHINGTON OFFICE	41.20	
04-30	3118540030	AQUA COOL	03/24/93-04/23/93	MOBILE TELEPHONE IN DISTRICT OFFICE	112.63	
04-30	3118540027	CONTINENTAL MOBILE TELEPHONE COMPANY	04/14/93	PRINTING MAPS ON BACK OF OFFICIAL STATIONERY	120.00	
04-30	3118540029	DAVID L ANDRUKITIS	04/09/93	OVERNIGHT DELIVERY FROM WASHINGTON OFFICE TO 818 W FULLERTON DISTRICT OFFICE	38.31	
04-30	3118540028	FEDERAL EXPRESS CORP	03/20/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	15.40	
04-30	3118540026	GSA - KANSAS CITY - REGION SIX	01/04/93-04/11/93	PARKING WHILE ATTENDING MEETINGS IN THE DISTRICT	65.00	
04-30	3118540022	Do	01/08/93-02/26/93	TOLLS FOR TRAVEL TO AND FROM MEETINGS IN THE DISTRICT	2.80	
04-30	3118540025	Do	01/08/93-04/05/93	GASOLINE BILLS FOR TRAVEL IN THE CONGRESSIONAL DISTRICT	202.94	
04-30	3118540024	Do	01/14/93-04/16/93	CAB FARE WHILE ATTENDING MEETINGS WITH CONSTITUENTS	146.25	
04-30	3119870512	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		990.00	
04-30	3119870510	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		538.95	
04-30	3119870511	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		301.43	
04-30	3119870537	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		27.90	
04-30	3119870538	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		255.00	
04-30	3119870539	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		538.37	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. DAN ROSTENKOWSKI—Con.

04-30	3120900376	(EQUIPMENT ALLOWANCE)	12/28/92-12/31/92	MOBILE TELEPHONE IN DISTRICT OFFICE	10.60
04-30	3120900290	Do	04/01/93-04/30/93	MOBILE TELEPHONE IN WASHINGTON OFFICE	6,097.87
04-30	3120900290	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	NEWSPAPER DELIVERY TO DISTRICT OFFICE - 4849 N MILWAUKEE	694.87
04-30	3120900227	AMERITCH MOBILE COMMUNICATIONS, INC.	04/07/93-05/06/93	NEWSPAPER DELIVERY TO DISTRICT OFFICE - 818 W FULLERTON	41.04
05-05	3123290021	BELL ATLANTIC MOBILE SYSTEMS	02/08/93-02/06/94	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	14.00
05-05	3123290026	CHICAGO SUN-TIMES	04/10/93-05/07/93	ELECTRIC BILL IN DISTRICT OFFICE 2148 N DAMEN	190.88
05-05	3123290027	CHICAGO TRIBUNE	04/26/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	15.20
05-05	3123290027	COFFEE-MAN, INC.	02/16/93-03/03/93	GAS BILL IN DISTRICT OFFICE	171.52
05-05	3123290022	COMMONWEALTH EDISON	03/25/93	MOBILE TELEPHONE IN WASHINGTON OFFICE	103.90
05-05	3123290028	LYONS OFFICE SUPPLY, INC.	04/01/93-04/30/93	GAS BILL IN DISTRICT OFFICE 818 W FULLERTON	24.50
05-05	3123290023	MOTOROLA CELLULAR SERVICE	03/25/93-04/14/93	MOBILE TELEPHONE IN WASHINGTON OFFICE	24.50
05-05	3123290024	PEOPLES GAS	01/12/93-01/21/93	CAB TAKES TO AND FROM AIRPORTS FOR TRIPS TAKEN	40.40
05-05	3123290019	DAN ROSTENKOWSKI	01/12/93-04/22/93	CELLULAR LONG DISTANCE SERVICE	265.00
05-05	3123290011	Do	01/26/93-01/29/93	CELLULAR LONG DISTANCE SERVICE	180.00
05-05	3123290012	Do	02/02/93-02/05/93	CELLULAR LONG DISTANCE SERVICE	295.00
05-05	3123290013	Do	02/16/93-02/18/93	CELLULAR LONG DISTANCE SERVICE	295.00
05-05	3123290014	Do	02/23/93-02/25/93	CELLULAR LONG DISTANCE SERVICE	295.00
05-05	3123290015	Do	03/09/93-03/26/93	CELLULAR LONG DISTANCE SERVICE	295.00
05-05	3123290016	Do	03/16/93-04/02/93	CELLULAR LONG DISTANCE SERVICE	295.00
05-05	3123290017	Do	03/24/93-04/07/93	CELLULAR LONG DISTANCE SERVICE	295.00
05-05	3123290018	Do	04/07/93-04/22/93	CELLULAR LONG DISTANCE SERVICE	295.00
05-05	3123290018	GSA - KANSAS CITY - REGION SIX	04/20/93	CELLULAR LONG DISTANCE SERVICE	48.77
05-17	3134800028	NORTHWEST LEADER	04/09/93-03/23/94	CELLULAR LONG DISTANCE SERVICE	19.00
05-17	3134800029	PEOPLES GAS	02/18/93-03/03/93	CELLULAR LONG DISTANCE SERVICE	246.25
05-25	3141250009	AQUA COOL	04/02/93-04/30/93	CELLULAR LONG DISTANCE SERVICE	36.00
05-25	3141250030	AT&T	03/29/93-04/15/93	CELLULAR LONG DISTANCE SERVICE	10.08
05-25	3141250031	CHICAGO TRIBUNE	04/21/93-05/18/93	CELLULAR LONG DISTANCE SERVICE	9.60
05-25	3141250013	COMMONWEALTH EDISON	03/29/93-04/28/93	CELLULAR LONG DISTANCE SERVICE	76.32
05-25	3141250014	CORINNE JOICE	04/01/93-04/30/93	CELLULAR LONG DISTANCE SERVICE	375.00
05-25	3141250007	Do	04/01/93-04/30/93	CELLULAR LONG DISTANCE SERVICE	270.00
05-25	3141250008	FEDERAL EXPRESS CORP.	04/26/93	CELLULAR LONG DISTANCE SERVICE	9.42
05-25	3141250006	Do	04/27/93	CELLULAR LONG DISTANCE SERVICE	5.23
05-25	3141250011	WESTERN UNION TELEGRAPH CO	02/26/93	CELLULAR LONG DISTANCE SERVICE	24.90
05-25	3141250011	Do	03/17/93	CELLULAR LONG DISTANCE SERVICE	67.90
05-25	3144370022	AMERITCH MOBILE COMMUNICATIONS, INC.	05/07/93-06/06/93	CELLULAR LONG DISTANCE SERVICE	66.94
05-25	3144370025	AT&T	04/02/93-07/02/93	CELLULAR LONG DISTANCE SERVICE	18.92
05-25	3144370027	BELL ATLANTIC MOBILE SYSTEMS	05/04/93-06/03/93	CELLULAR LONG DISTANCE SERVICE	14.00
05-25	3144370028	CONTINENTAL MOBILE TELEPHONE COMPANY	03/24/93-04/23/93	CELLULAR LONG DISTANCE SERVICE	106.82
05-25	3144370029	MOTOROLA CELLULAR SERVICE	04/16/93-05/15/93	CELLULAR LONG DISTANCE SERVICE	85.29
05-25	3144370027	CHICAGO CABLE TV	05/07/93-06/07/93	CELLULAR LONG DISTANCE SERVICE	38.04
05-25	3144670028	COFFEE-MAN, INC.	05/18/93	CELLULAR LONG DISTANCE SERVICE	26.50
05-25	3144670028	CONGRESSIONAL QUARTERLY, INC.	02/28/93-02/20/94	CELLULAR LONG DISTANCE SERVICE	650.00
05-25	3144670026	LYONS OFFICE SUPPLY, INC.	04/15/93	CELLULAR LONG DISTANCE SERVICE	35.32
05-25	3144670030	Do	04/21/93	CELLULAR LONG DISTANCE SERVICE	38.36
05-25	3144890048	GLASCOTT & ASSOCIATES	05/01/93-05/30/93	CELLULAR LONG DISTANCE SERVICE	2,360.00
05-25	3144890047	PARKWAY BANK & TRUST CO ATUT 8874	05/01/93-05/30/93	CELLULAR LONG DISTANCE SERVICE	2,000.00
05-25	3144890046	U.S. AUTO LEASING COMPANY	05/01/93-05/30/93	CELLULAR LONG DISTANCE SERVICE	590.00
05-31	3147330541	(OC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	CELLULAR LONG DISTANCE SERVICE	27.90
05-31	3147330542	(OC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	CELLULAR LONG DISTANCE SERVICE	255.00
05-31	3147330543	(OC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	CELLULAR LONG DISTANCE SERVICE	559.29
05-31	3147360487	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	CELLULAR LONG DISTANCE SERVICE	1,086.00
05-31	3147360485	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	CELLULAR LONG DISTANCE SERVICE	1,458.45
05-31	3147360486	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	CELLULAR LONG DISTANCE SERVICE	310.51
05-31	3148900292	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	CELLULAR LONG DISTANCE SERVICE	3,781.14
05-31	3148950217	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	CELLULAR LONG DISTANCE SERVICE	202.02

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-01	3166780088	(H.I.S. SERVICES CHARGED)	3/01-31/93	NEWSPAPER DELIVERY TO 818 W. FULLERTON DISTRICT OFFICE	8.82	
06-07	3154250030	CHICAGO SUN-TIMES	05/10/93-07/04/93	ELECTRIC BILL IN 818 W. FULLERTON DISTRICT OFFICE	77.53	
06-07	3154250031	COMMONWEALTH EDISON	02/19/93-04/29/93	EXPRESS MAIL DELIVERY FROM WASHINGTON	200.24	
06-07	3154250028	FEDERAL EXPRESS CORP.	05/12/93-05/31/93	CELLULAR TELEPHONE IN WASHINGTON, DC OFFICE	11.39	
06-07	3154250027	MOTOROLA CELLULAR SERVICE, INC.	05/01/93-05/31/93	NEWSPAPER DELIVERY TO WASHINGTON OFFICE	24.50	
06-07	3154250033	NEAR NORTH NEWS	06/08/93-06/08/94	NEWSPAPER DELIVERY TO 818 W. FULLERTON DISTRICT OFFICE	15.20	
06-07	3154670027	CHICAGO TRIBUNE	05/08/93-06/04/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	464.33	
06-07	3154670029	LYONS OFFICE SUPPLY, INC.	05/09/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	55.96	
06-07	3154670030	Do	05/09/93	MAGAZINE DELIVERY TO 818 W. FULLERTON DISTRICT OFFICE	35.00	
06-07	3154670028	REALTY & BUILDING	07/23/93-07/23/94	REIMBURSEMENT FOR CLEANING SUPPLIES FOR NEW DISTRICT OFFICE AT 818 W. FULLERTON	19.92	
06-07	3155280027	NANCY A PANZKE	03/03/93	REIMBURSEMENT FOR INSTALLATION AND FIRST MONTH SERVICE FOR CABLE FOR DISTRICT OFFICE @ 818 W. FULLERTON	139.95	
06-07	3155280028	Do	03/10/93	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR NEW DISTRICT OFFICE AT 818 W. FULLERTON	39.03	
06-07	3155280029	Do	03/10/93	REIMBURSEMENT FOR CLEANING SUPPLIES FOR NEW DISTRICT OFFICE AT 818 W. FULLERTON	15.18	
06-07	3155280030	Do	03/12/93	REIMBURSEMENT FOR INSTALLATION OF MAIL SLOT FOR NEW DIST. OFFICE @ 818 W. FULLERTON	150.00	
06-07	3155280031	Do	03/17/93	BOTTLED WATER FOR CONSTITUENTS VISITING DISTRICT OFFICE 818 W. FULLERTON	126.00	
06-09	3160810023	ACQUA COOLERS	06/01/93-08/31/93	NEWSPAPER DELIVERY TO DISTRICT OFFICE 4849 N MILWAUKEE	9.60	
06-09	3160810022	CHICAGO TRIBUNE	05/19/93-06/15/93	CLEANING SERVICES IN DISTRICT OFFICE 818 W. FULLERTON	375.00	
06-09	3160810025	CORINNE JOICE	05/01/93-05/31/93	NEWSPAPER DELIVERY TO DISTRICT OFFICE - 4849 N MILWAUKEE	240.00	
06-09	3160810024	Do	05/02/93-05/29/93	MOBILE TELEPHONE IN DISTRICT OFFICE	62.40	
06-09	3160810021	THE WASHINGTON POST	06/28/93-06/28/94	MOBILE TELEPHONE IN DISTRICT OFFICE	41.05	
06-24	3174430029	AMERITCH MOBILE COMMUNICATIONS, INC.	06/07/93-07/03/93	NEWSPAPER DELIVERY TO DISTRICT OFFICE - 818 W. FULLERTON	14.00	
06-24	3174430028	BELL ATLANTIC MOBILE SYSTEMS	05/03/93-06/27/93	NEWSPAPER DELIVERY IN DISTRICT OFFICE 818 W. FULLERTON	39.78	
06-24	3174430022	CHICAGO SUN-TIMES	06/05/93-07/02/93	COFFEE FOR CONSTITUENTS VISITING THE WASHINGTON OFFICE	15.20	
06-24	3174430025	CHICAGO TRIBUNE	06/05/93-07/02/93	OVERNIGHT DELIVERY FROM WASHINGTON OFFICE	26.50	
06-24	3174430024	COFFEE.MAN, INC.	06/08/93	MOBILE TELEPHONE IN DISTRICT OFFICE	103.94	
06-24	3174430021	CONTINENTAL MOBILE TELEPHONE COMPANY	05/24/93-06/23/93	NEWSPAPER DELIVERY TO DISTRICT OFFICE 4849 N MILWAUKEE	8.98	
06-24	3174430026	FEDERAL EXPRESS CORP.	04/22/93-04/22/94	CELLULAR TELEPHONE IN DISTRICT OFFICE	9.95	
06-24	3174430027	LEARNER COMMUNICATIONS, INC.	05/16/93-06/15/93	GAS BILL IN DISTRICT OFFICE 818 W. FULLERTON	63.30	
06-24	3174430023	MOTOROLA CELLULAR SERVICE	04/14/93-05/27/93	RENT - 818 WEST FULLERTON CHICAGO, IL	37.76	
06-24	3174430030	PEOPLES GAS	06/01/93-06/30/93	RENT - 4849 N MILWAUKEE AVE CHICAGO IL	2,360.00	
06-25	3175890657	GLASCOTT & ASSOCIATES	06/01/93-06/30/93	LEASE AUTO	2,000.00	
06-25	3175890656	PARKWAY BANK & TRUST CO ATUT 8874	06/01/93-06/30/93	BOTTLED WATER FOR CONSTITUENTS WHO VISIT THE WASHINGTON OFFICE	590.00	
06-25	3175890655	U. S. AUTO LEASING COMPANY	05/04/93-05/31/93	ELECTRIC BILL IN DISTRICT OFFICE-4849 N MILWAUKEE	36.00	
06-28	3176710011	AQUA COOL	04/28/93-05/27/93	CALLING CARDS FOR M. LESINSKI	67.63	
06-28	3176710012	COMMONWEALTH EDISON	05/31/93	CELLULAR TELEPHONE IN WASHINGTON OFFICE	33.50	
06-28	3176710013	Do	06/01/93-06/30/93	04-01-93-04-30-93	24.50	
06-28	3176710015	MOTOROLA CELLULAR SERVICE	06/01/93-06/30/93		8.74	
06-28	3180540029	(H.I.S. SERVICES CHARGED)	06/28/93		55.58	
06-30	3180940100	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		3,788.93	
06-30	3181900280	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		975.00	
06-30	3181920096	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		27.90	
06-30	3181930547	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93			

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. DAN ROSTENKOWSKI—Con.

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TOBY ROTH—Con.						
04-27	3111840016	APPLETON CELLULARONE CO.	12/29/92	PURCHASE OF CELLULARONE PHONE #40047		1,030.00
04-27	3111840017	ANIM C BOLTZ	03/22/93	REFRESHMENTS FOR CONSTITUTENT MEETING 3/22/93 BUSINESS, INDUSTRY AND LABOR		25.40
04-27	3111840019	FEDERAL EXPRESS CORP.	03/16/93-03/17/93	SHIPMENT OF OFFICIAL MATERIALS TO PANELIST FOR UPCOMING HEALTH CARE MEETING		5.23
04-27	3111840015	LANIER WORLDWIDE, INC.	10/01/92-12/31/92	COPY CHARGES FOR LANIER COPIER IN GREEN BAY, WI DISTRICT OFFICE		19.70
04-27	3111840020	NIAGARA JOURNAL	03/01/93-03/01/94	ONE YEAR SUBSCRIPTION OF THE NIAGARA JOURNAL FOR THE APPLETON, WI DISTRICT OFFICE		18.00
04-27	3111840018	THOMAS J LANKFORD	03/17/93	PRINTING OF DEAR COLLEAGUE LETTER ON FOSTER CARE MONTH 480 COPIER		14.64
04-29	3118890642	BAY PARK SQUARE OFFICE BUILDING	04/01/93-04/30/93	RENT-2301 S ONEIDA ST GREEN BAY, WI		700.00
04-29	3118890643	GMAC	04/01/93-04/30/93	LEASE AUTO		391.28
04-29	3118890641	VALLEY HOUSING ASSOCIATES	04/01/93-04/30/93	RENT 126 N. ONEIDA ST APPLETON WI 54911		760.00
04-30	3119870766	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			443.20
04-30	3119870764	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93			47.25
04-30	3119870765	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93			1,324.23
04-30	3119930787	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93			10.00
04-30	3119930788	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			210.00
04-30	3119930789	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93			699.23
04-30	3119940154	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93			541.35
04-30	3120900353	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93			3,466.43
04-30	3120900354	(STATIONERY ALLOWANCE)	04/01/93-04/30/93			1,271.86
05-05	3123790022	DINERS CLUB	04/04/93-04/15/93	OFFICIAL TRAVEL DC TO GREEN BAY TO DC SECRETARY - FRANK MAISANO PRIOR HEALTH CONFERENCE MEETINGS 5-049		315.00
05-05	3123790018	Do	04/10/93-04/15/93	STAFF TRAVEL - DARRYL B. HOPKINS - HEALTH CARE CONFERENCE IN GREEN BAY, WI TO DC (5-731) DC TO GREENBAY		315.00
05-05	3123790014	EMMONS NAPP	04/08/93	OFFICE SUPPLIES FOR GREEN BAY, WI DISTRICT OFFICE		35.80
05-05	3123790019	DARRYL BRYAN HOPKINS	04/10/93-04/15/93	STAFF LODGING FOR 4/10/93 THROUGH 4/15/93 - PAID BY DARRYL HOPKINS (SHARED ROOM BY HOPKINS & MAISANO)		317.57
05-05	3123790020	Do	04/10/93-04/15/93	MEALS		56.22
05-05	3123790021	Do	04/13/93	PARKING FEE FOR OFFICIAL LEASED CAR IN THE DISTRICT		2.10
05-05	3123790016	OCONTO COUNTY TIMES-HERALD	05/01/93-04/30/94	ONE YEAR SUBSCRIPTION TO THE OCONTO COUNTY TIMES-HERALD FOR THE APPLETON, WI DISTRICT OFFICE		23.00
05-05	3123790015	PESHTIGO TIMES	03/01/93-03/01/94	ONE YEAR SUBSCRIPTION FOR THE APPLETON, WI DISTRICT OFFICE PESTIGO TIMES		25.00
05-05	3123790013	THOMAS J LANKFORD	04/15/93	MTG. NOTICES 4/13/93 SHAWANO CO. AND MTG. NOTICES 4/23/93 MARINETTE CO.		1,200.00
05-05	3123790017	UNITED PARCEL SERVICE	03/31/93-04/02/93	UNITED PARCEL SHIPMENT OF OFFICIAL DOCUMENTS TO MEMBER IN DISTRICT		40.25
05-10	3127630024	CELLULAR ONE	03/16/93-04/15/93	CELLULAR ONE SERVICE IN 8TH DISTRICT, WISCONSIN		161.50
05-10	3127630023	DINERS CLUB	04/22/93-04/25/93	STAFF AIRFARE-FRANK MAISANO OFFICIAL TRAVEL - TOWN MEETINGS IN 8TH DISTRICT, WI DC TO GREENBAY TO DC		315.00
05-10	3127630022	FRANK V MAISANO	04/07/93-04/09/93	LODGING FOR FRANK MAISANO FROM 4/07/93 THROUGH 4/09/93		186.03
05-18	3138800018	AMOCO OIL COMPANY	04/22/93	GASOLINE FOR LEASED CAR IN DISTRICT 481-131-232-3		19.73
05-18	3138800015	DINERS CLUB	04/22/93-04/24/93	MEMBER AIRFARE - DC TO GREEN BAY TO DC (1-584)		315.00
05-18	3138800021	Do	04/22/93-04/26/93	STAFF AIRFARE - MICHAEL T. MODICA - DC TO GREEN BAY, WI, AND RETURN (6-359)		315.00
05-18	3138800019	FEDERAL EXPRESS CORP.	04/07/93-04/08/93	OFFICIAL MATERIALS SENT TO D.C. OFFICE FROM GREEN BAY, WI DISTRICT OFFICE ACCT #1233-4222-4		5.23
05-18	3138800020	Do	04/07/93-04/08/93	OFFICIAL PRIORITY LETTER SENT FROM DC TO GREEN BAY DISTRICT OFFICE ACCT #1233-4222-4		53.90
05-18	3138800013	MICHAEL MODICA	04/22/93-04/23/93	LODGING FOR STAFF MEMBER, GREEN BAY		107.76
05-18	3138800014	Do	04/23/93-04/25/93	STAFF LODGING		20.09
05-18	3138800022	Do	04/23/93-04/25/93	MEALS IN DISTRICT MICHAEL T. MODICA		102.00
05-18	3138800031	THE GREEN BAY NEWS CHRONICLE	05/20/93-05/19/94	ONE YEAR SUBSCRIPTION TO THE GREEN BAY NEWS - CHRONICLE FOR THE GREEN BAY WI DISTRICT OFFICE		

05-18	3138800016	THOMAS J LANKFORD	04/30/93	59 490 UPR HALL AND OFFICE HOURS NOTICES OUTAGAMIE COUNTY, WI ON APRIL 24, 1993	1,311.84
05-19	3138610001	DINERS CLUB	05/07/93-05/09/93	MEMBER AIRFARE - DC TO GREEN BAY, WI TO DC 5-155	333.00
05-19	3138610021	EAGLE PRINTING COMPANY	06/02/93-06/02/94	ONE YEAR SUBSCRIPTION TO THE MARINETTE EAGLE STAR FOR THE APPLETON, WI DISTRICT OFFICE	109.50
05-19	3138610020	THE COMPASS	08/01/93-08/01/94	ONE YEAR SUBSCRIPTION OF GREEN BAY CATHOLIC COMPASS FOR THE APPLETON, WI DISTRICT OFFICE	22.50
05-19	3138610022	WISCONSIN BELL	04/01/93-04/30/93	WATS LINES TO APPLETON, WI	192.63
05-19	3138610023	Do	04/01/93-04/30/93	AT&T WATS LINE CHARGES	19.44
05-19	3138630006	POSTMASTER, WASHINGTON, D.C.	03/10/93	"POSTAGE DUE" AND ADDRESS CORRECTION	57.40
05-19	3138630007	Do	04/01/93	"POSTAGE DUE" AND ADDRESS CORRECTION	3.15
05-19	3139380006	Do	05/11/93	"ADDRESS CORRECTION REQUESTED" AND "POSTAGE DUE" MAIL	11.90
05-21	3144890650	BAY PARK SQUARE OFFICE BUILDING	05/01/93-05/30/93	RENT-2301 S ONEIDA ST GREEN BAY, WI	700.00
05-25	3144890651	VALLEY	05/01/93-05/30/93	LEASE AUTO	369.22
05-25	3144890649	VALLEY HOUSING ASSOCIATES	05/01/93-05/30/93	RENT 126 N. ONEIDA ST APPLETON WI 54911	760.00
05-31	3147930782	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		210.00
05-31	3147930783	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		645.25
05-31	3147940131	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		426.75
05-31	3147960749	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		418.75
05-31	3147960747	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		47.25
05-31	3147960748	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,325.57
05-31	3148900394	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		6,653.91
05-31	3148905028	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		997.64
06-16	3167810015	DINERS CLUB	01/24/93-05/31/93	MEMBER AIRFARE-DC TO APPLETON, WI 5876-449659	150.00
06-16	3167810016	Do	01/24/93-05/31/93	MEMBER AIRFARE - DC-APPLETON, WI TO DC 5876-454-239 AND 5876-454-240	398.00
06-16	3167810017	AMERICAN FAMILY INSURANCE	03/19/93-03/23/93	MILEAGE - APRIL, 1993 AT THE RATE OF 20 CENTS PER MILE - 100 MILE	20.00
06-18	3169310001	CONGRESSIONAL QUARTERLY INC	04/01/93-04/30/93	INSURANCE FOR LEASED AUTO	340.40
06-23	3173210023	LANIER WORLDWIDE, INC	06/12/93-09/12/93	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR THE WASHINGTON, DC OFFICE	995.00
06-23	3173210006	KATHLEEN MARY MCCARTHY	08/08/93-08/08/94	COPY CHARGES FOR LANIER COPIER IN GREEN BAY, WI DISTRICT OFFICE	10.06
06-23	3173210008	ROBERT C MICHAELIS	01/01/93-03/31/93	SODAS FOR SERVICE ACADEMIES MEETING IN APPLETON, WI	15.15
06-23	3173210007	ROBERT C MICHAELIS	05/01/93-05/31/93	MILEAGE-MAY, 1993 AT THE RATE OF 20 CENTS PER MILE 111 MILES	22.20
06-23	3173210009	THE FOREST REPUBLICAN	05/15/93-05/15/94	ONE YEAR SUBSCRIPTION TO THE FOREST REPUBLICAN FOR THE APPLETON, WI DISTRICT OFFICE	16.50
06-25	3175890659	BAY PARK SQUARE OFFICE BUILDING	06/01/93-06/30/93	RENT-2301 S ONEIDA ST GREEN BAY, WI	700.00
06-25	3175890660	GNAC	06/01/93-06/30/93	LEASE AUTO	369.22
06-25	3175890658	VALLEY HOUSING ASSOCIATES	06/01/93-06/30/93	GASOLINE FOR LEASED CAR IN DISTRICT	760.00
06-28	3176710018	AMOCO OIL COMPANY	04/24/93-05/24/93	RENT 126 N. ONEIDA ST APPLETON WI 54911	62.50
06-28	3176710016	ANN C BOLTZ	04/06/93-05/10/93	OFFICE SUPPLIES FOR GREEN BAY, WI OFFICE	9.89
06-28	3176710017	WISCONSIN STATE FARMER	06/22/93-06/22/94	ONE YEAR SUBSCRIPTION TO THE WISCONSIN STATE FARMER FOR THE WASHINGTON D.C. OFFICE	13.00
06-30	3180410030	BROWN COUNTY LIBRARY	04/13/93-04/13/93	CONSTITUTIONAL HEALTH CARE FORUM - ROOM CHARGE	15.00
06-30	3180410026	CELLULAR ONE	04/14/93-05/15/93	CELLULAR ONE SERVICE IN WI 08	111.28
06-30	3180410027	SHAWANO EVENING LEADER	07/04/93-07/04/94	SHAWANO NEWSPAPER SUBSCRIPTION	99.00
06-30	3180410028	WISCONSIN BELL	05/01/93-05/31/93	WATS LINES	143.68
06-30	3180410029	Do	05/01/93-05/31/93	WATS LINES	8.10
06-30	3180940147	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		604.35
06-30	3181900380	(EQUIPMENT ALLOWANCE)	05/01/93-06/30/93		3,348.84
06-30	3181920142	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		35.75
06-30	3181930786	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		210.00
06-30	3181930787	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		650.94
06-30	3181950524	(STATIONERY ALLOWANCE CHARGED)	05/01/93-06/30/93		4,014.26
06-30	3181960758	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		405.00
06-30	3181960756	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		47.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TOBY ROTH—Con.					
06-30	3181960737	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,287.83
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					1,260.00
MEMBERS CLERK HIRE					110,519.47
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					47,655.75
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-25	3112310012	THE WASHINGTON POST	12/22/92-12/22/93	REFUND DUE TO DUPLICATE PAYMENT	(62.40)
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					(62.40)
TOTAL					159,372.82

OFFICE OF THE HON. MARGE ROUKEMA

SALARIES

BENDALL, BARBARA J	05/03/93-06/30/93	STAFF ASSISTANT	3,866.67
BENNINGSON, BARBARA ANNE	04/01/93-04/18/93	LEGISLATIVE DIRECTOR	2,436.95
BUTLER, BRUCE A	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,561.67
CIANNEL, JOEEN MOORE	04/01/93-06/30/93	SCHEDULER/DIRECTOR OF OPERATIONS	9,013.08
COVELL, FRANK M	04/01/93-06/30/93	DISTRICT ADMINISTRATOR	10,031.93
CURTIS, PAMELA	04/06/93-06/30/93	STAFF ASSISTANT	4,250.00
DEKORTE, JEFFERY J	04/01/93-06/30/93	PRESS SECRETARY	10,370.01
DOUGHERTY, CAROL ANN	04/01/93-06/30/93	STAFF ASSISTANT	5,903.01
FLUPPONE, JOSEPH EDWARD	04/01/93-04/30/93	PART-TIME EMPLOYEE	4,112.04
FOX, NANCY	04/01/93-06/30/93	PERSONAL SECRETARY/SCHEDULER	7,806.00
KNOWLES, ANNE H	05/01/93-06/30/93	OFFICE MANAGER, STAFF ASSISTANT	1,414.83
Do	04/01/93-06/30/93	PART-TIME EMPLOYEE	3,333.34
KOBELL, JOHN B	04/01/93-06/30/93	STAFF ASSISTANT	5,000.01
MCLAUGHLIN, MATTHEW G	06/01/93-06/30/93	LBJ CONGRESSIONAL INTERN	1,260.00
WERTZ, SUZANNE	04/01/93-05/05/93	STAFF ASSISTANT	2,016.39
MOLLMAN, ROBBIN E	04/01/93-06/30/93	SYSTEMS COORDINATOR	4,698.51
WOTTLIE, KATHARINE	06/01/93-06/30/93	PART-TIME EMPLOYEE	1,200.00
PARRETT, JAMES A, JR	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,987.51
SCHULEN, MARGARET M	04/01/93-06/30/93	STAFF ASSISTANT - CASEWORKER	5,382.75
SCIOLARO, KAREN L	04/01/93-06/30/93	STAFF ASSISTANT	5,311.74

18,558.93
5,000.01ADMINISTRATIVE ASSISTANT
STAFF ASSISTANT04/01/93-06/30/93
04/01/93-06/30/93WILSON, STEVEN J.
ZUIDEMA, DAVID M.

EXPENSES

04-06	3091560024	BELL ATLANTIC MOBILE SYSTEMS	02/25/93	ACCESS CHARGES FOR MOBILE TELEPHONE IN DISTRICT	66.50
04-06	3091560020	DINERS CLUB	03/11/93	ONE WAY TRAINFARE FROM DC TO METROPARK ON OFFICIAL TRAVEL TIC #3812	133.00
04-06	3091560020	Do	03/16/93	ONE WAY TRAINFARE FROM METROPARK TO DC ON OFFICIAL TRAVEL TIC #1193	109.00
04-06	3091560028	CAROL A DOUGHERTY	03/23/93	ONE WAY AIRFARE FROM NEWARK TO DC NATIONAL ON OFFICIAL TRAVEL TIC #6813	168.00
04-06	3091560025	FEDERAL EXPRESS CORP.	02/05/93	50 MILES X .20 WHILE DRIVING IN DISTRICT ON OFFICIAL BUSINESS	12.00
04-06	3091560027	Do	03/12/93	TO FEDERAL EXPRESS TWO LETTERS TO THE DISTRICT ON OFFICIAL BUSINESS	7.74
04-06	3091560023	JOSEPH E FILIPPONE	03/16/93	TO FEDERAL EXPRESS ONE LETTER TO THE DISTRICT ON OFFICIAL BUSINESS	8.95
04-06	3091560025	SUSSEX COUNTY WHOLESALE DRUG	02/18/93	88 MILES X .20 PLUS TOLLS WHILE DRIVING TO OFFICIAL INS CONGRESSIONAL BRIEFING	22.50
04-06	3091560022	FROM SAS J LANKFORD	01/01/93	FINAL BILL FOR NEWSPAPERS FOR THE NEWTON DISTRICT OFFICE	51.10
04-19	3106750028	DEER PARK SPRING WATER INC.	03/13/93	BUSINESS CARDS FOR CAROL DOUGHERTY FOR OFFICIAL USE	22.00
04-19	3106750027	CAROL A DOUGHERTY	03/25/93	WATER FOR THE RIDGEWOOD DISTRICT OFFICE	30.50
04-19	3106750031	FEDERAL EXPRESS CORP.	03/25/93	221 MILES X .20 WHILE DRIVING IN THE DISTRICT ON OFFICIAL BUSINESS	44.20
04-19	3106750026	THE JIGGER SHOP	04/02/93	TO FED EX TWO LETTERS TO THE RIDGEWOOD DISTRICT OFFICE ON OFFICIAL BUSINESS	8.98
04-19	3106750027	NEW JERSEY REPORTER	03/04/93	ONE YEAR'S SUBSCRIPTION TO THE NEW JERSEY REPORTER FOR THE DISTRICT OFFICE	40.00
04-20	3109120022	BELL ATLANTIC MOBILE SYSTEMS	03/31/93	ONE MONTH SERVICE FOR THE MOBILE PHONE IN THE DISTRICT	11.30
04-20	3109120024	Do	03/15/93	220 MILES @ .20 WHILE DRIVING IN THE DISTRICT ON OFFICIAL BUSINESS	35.00
04-20	3109120025	JOEEN MOORE CHANNELLA	03/16/93	150 MILES @ .20 WHILE DRIVING THE MEMBER TO THE TRAIN ON OFFICIAL TRAVEL	44.00
04-20	3109120023	FEDERAL EXPRESS CORP.	03/25/93	TO FED EX A LETTER FROM DC TO METROPARK ON OFFICIAL TRAVEL TIC#4732	109.00
04-26	3111470027	DINERS CLUB	03/25/93	ONE WAY TRAINFARE FROM METROPARK TO DC ON OFFICIAL TRAVEL TIC#6893	107.00
04-26	3111470028	Do	03/29/93	ONE WAY TRAINFARE FROM DC TO METROPARK ON OFFICIAL TRAVEL TIC#5415	109.00
04-26	3111470029	Do	04/02/93	ONE WAY AIRFARE FROM NEWARK TO DC NATIONAL ON OFFICIAL TRAVEL TIC#6889	168.00
04-26	3111470030	Do	04/19/93	RENT - 1500 ROUTE 517 ALLAMUCHY, NJ	915.00
04-29	3118890644	MPW MANAGEMENT COMPANY	04/01/93	RENT-1200 E RIDGEWOOD RIDGEWOOD, NJ	3,167.50
04-29	3118890644	PARK VIEW PLAZA ASSOCIATED PARTNERSHIP	04/01/93	Do	495.00
04-30	3119870544	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93	Do	71.20
04-30	3119870542	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93	Do	1,231.14
04-30	3119870543	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93	Do	778.95
04-30	3119930567	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93	Do	75.00
04-30	3119930568	(DC TELEPHONE SERVICE CHARGED)	03/01/93	Do	463.37
04-30	3119930569	(DC TELEPHONE TOLLS CHARGED)	03/01/93	Do	56.90
04-30	3119940109	(RECORDING SERVICES CHARGED)	03/01/93	Do	1,897.16
04-30	3120903033	(EQUIPMENT ALLOWANCE)	03/01/93	Do	886.31
04-30	3120950359	(STATIONERY ALLOWANCE)	04/01/93	Do	109.00
05-05	3123290029	DINERS CLUB	04/01/93	ONE WAY TRAINFARE FROM DC TO METROPARK ON OFFICIAL TRAVEL MEMBER (1509)	168.00
05-05	3123290030	Do	04/22/93	ONE WAY AIRFARE FROM NEWARK TO NATIONAL ON OFFICIAL TRAVEL MEMBER (6911)	36.00
05-05	3123790023	AQUA COOL	03/31/93	ONE MONTH'S WATER FOR THE WASHINGTON OFFICE	16.00
05-05	3123790026	JEFFREY J DEKORTE	04/25/93	PARKING AT AIRPORT WHILE ON OFFICIAL TRAVEL TO THE DISTRICT	31.300
05-05	3123790025	DINERS CLUB	04/25/93	JEFFREY DEKORTE'S RNDTRP. AIRFARE TO DISTRICT AND RETURN ON OFFICIAL TRAVEL VIA NEWARK (1842)	3.75
05-05	3123790024	FEDERAL EXPRESS CORP.	04/16/93	TO FEDERAL EXPRESS A LETTER ON OFFICIAL BUSINESS	104.00
05-05	3123790027	STEVEN J. WILSON	03/28/93	ONE WAY TRAINFARE TO METROPARK ON OFFICIAL TRAVEL TO DISTRICT TIC #3501	1,127.00
05-11	3130640029	CATTERTON PRINTING	04/14/93	TOWN MEETING CARDS FOR OFFICIAL BUSINESS	49.00
05-11	3130640028	JOEEN MOORE CHANNELLA	04/14/93	245 MILES X .20 WHILE DRIVING IN DISTRICT ON OFFICIAL BUSINESS	25.40
05-11	3130640030	DEER PARK SPRING WATER INC.	04/01/93	WATER FOR THE RIDGEWOOD DISTRICT OFFICE	24.00
05-11	3130640027	CAROL A DOUGHERTY	04/25/93	120 MILES X .20 WHILE DRIVING IN DISTRICT ON OFFICIAL BUSINESS	10.00
05-11	3145570002	(H/I/S SERVICES CHARGED)	05/11/93	3/12/93	4,983.77
05-14	3133550028	CATTERTON PRINTING	04/20/93	TO PRINT 250,000 COPIES OF NEWSLETTER	47.70
05-14	3133550027	JEFFREY J DEKORTE	04/25/93	RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	66.00
05-14	3133550030	THOMAS J LANKFORD	04/30/93	TO PRINT 2 SETS OF BUSINESS CARDS FOR BRUCE BUTLER AND STEVE WILSON	44.00
05-19	3139840011	Do	01/19/93	TO PRINT BUSINESS CARDS FOR FRANK COVELLI	168.00
05-19	3139840012	DINERS CLUB	03/19/93	MEMBER AIRFARE FROM NEWARK TO DC NATIONAL ON OFFICIAL TRAVEL (0960)	109.00
05-19	3141250019	Do	04/30/93	MEMBER TRAINFARE FROM DC TO METROPARK ON OFFICIAL TRAVEL (6493)	25.60
05-25	3141250019	AQUA COOL	04/30/93	WATER FOR THE WASHINGTON DC OFFICE	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. MARGE ROUKEMA—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-25	3141250016	BELL ATLANTIC MOBILE SYSTEMS	04/23/93	ONE MONTH'S MOBILE PHONE BILL FOR DC	35.00	
05-25	3141250017	DINERS CLUB	05/09/93-05/10/93	ROUNDTRIP AIRFARE FOR JEFFREY DEKORTE ON TRAVEL TO DISTRICT AND RETURN VIA NEWARK (5379)	313.00	
05-25	3141250018	Do	05/09/93-05/10/93	RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (DEKORTE)	61.48	
05-25	3141250019	THE JIGGER SHOP	04/08/93-05/08/93	NEWSPAPERS FOR OUR ALLAMUCHY DISTRICT OFFICE	20.20	
05-25	3144370030	DINERS CLUB	05/07/93	ONE WAY AIRFARE FROM DC NATIONAL TO NEWARK ON OFFICIAL TRAVEL TIC#5144	165.00	
05-25	3144830653	MPW MANAGEMENT COMPANY	05/01/93-05/30/93	RENT - 1500 ROUTE 517 ALLAMUCHY, NJ	915.00	
05-25	3144830652	PARK VIEW PLAZA ASSOCIATED PARTNERSHIP	05/01/93-05/30/93	RENT - 1200 E RIDGEWOOD RIDGEWOOD, NJ	3,167.50	
05-27	3145830022	DEER PARK SPRING WATER INC.	04/26/93	MONTHLY RENTAL OF WATER COOLER FOR RIDGEWOOD DISTRICT OFFICE	11.45	
05-27	3145830023	Do	04/29/93	WATER FOR THE RIDGEWOOD DISTRICT OFFICE	41.75	
05-27	3145830020	DINERS CLUB	05/10/93	MEMBER ONE WAY AIRFARE FROM NEWARK TO DC NATIONAL ON OFFICIAL TRAVEL TIC. #6931	158.00	
05-27	3145830021	Do	05/13/93	MEMBER ONE WAY AIRFARE FROM NEWARK TO DC NATIONAL ON OFFICIAL TRAVEL TIC. #4794	109.00	
05-27	3145830026	Do	05/17/93	MEMBER ONE WAY AIRFARE FROM NEWARK TO DC NATIONAL ON OFFICIAL TRAVEL TIC. #6944	168.00	
05-27	3145830024	THE NEW REPUBLIC SUBSCRIPTION DEPT.	05/05/93-05/14/93	150 MILES X .20 WHILE DRIVING IN DISTRICT ON OFFICIAL BUSINESS	30.00	
05-27	3145830025	THOMAS J LANKFORD	07/01/93-07/01/94	ONE YEAR'S SUBSCRIPTION RENEWAL TO THE NEW REPUBLIC FOR DC OFFICE	44.95	
05-28	3147510010	FRANK M COVELLI	05/14/93	TWO SETS OF BUSINESS CARDS FOR WASHINGTON STAFF FOR OFFICIAL USE	44.00	
05-28	3147510009	Do	01/04/93-03/28/93	964 MILES X .20 MILEAGE DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS	192.80	
05-28	3147510011	Do	02/05/93	ONE WAY TRAFNAIRE FROM DC TO METROPARK TO RETURN TO DISTRICT ON OFFICIAL TRAVEL	133.00	
05-28	3147510014	JOHN B KOBELE	02/05/93-03/28/93	106 MILES X .20 WHILE DRIVING FROM THE TRAIN ON OFFICIAL TRAVEL	21.20	
05-28	3147510018	MARGE ROUKEMA	03/25/93-03/31/93	272.5 MILES X .20 WHILE DRIVING IN THE DISTRICT ON OFFICIAL BUSINESS	54.50	
05-28	3147510017	Do	01/04/93-03/31/93	1116 MILES X .20 WHILE TRAVELING TO/FROM AIRPORT ON OFFICIAL TRAVEL	223.20	
05-28	3147510015	KAREN C SCIOLARO	01/25/93-03/29/93	291.5 MILES X .20 WHILE DRIVING IN THE DISTRICT ON OFFICIAL BUSINESS	58.30	
05-28	3147510016	Do	01/25/93-03/31/93	463 MILES X .20 WHILE DRIVING IN THE DISTRICT ON OFFICIAL TRAVEL	92.60	
05-28	3147510013	STEVEN J WILSON	03/29/93	65 MILES X .20 WHILE DRIVING THE MEMBER TO THE TRAIN ON OFFICIAL TRAVEL	13.00	
05-28	3147510012	Do	03/29/93	ONE NIGHTS LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	99.55	
05-28	3147510019	Do	03/29/93	ONE WAY TRAFNAIRE FROM METROPARK TO DC ON OFFICIAL TRAVEL TIC#6843	107.00	
05-28	3147510017	Do	03/29/93	233.5 MILES X .20 WHILE DRIVING IN DISTRICT ON OFFICIAL BUSINESS	46.70	
05-31	3147930572	DC TELEPHONE EQUIPMENT (CHARGED)	03/27/93-03/28/93	383 MILES X .20 WHILE DRIVING IN THE DISTRICT ON OFFICIAL BUSINESS	13.95	
05-31	3147930573	DC TELEPHONE SERVICE (CHARGED)	04/01/93-04/30/93	TO FEDEX A LETTER FROM DC TO DISTRICT TO DC ON OFFICIAL BUSINESS	75.00	
05-31	3147930574	DC TELEPHONE TOLLS (CHARGED)	04/01/93-04/30/93	TO FEDEX A LETTER FROM DC TO DISTRICT TO DC ON OFFICIAL BUSINESS	414.48	
05-31	3147940091	RECORDING SERVICES (CHARGED)	04/01/93-04/30/93	4 SETS BUSINESS CARDS FOR DISTRICT STAFF AND 1 SET FOR JP IN DC FOR OFFICIAL USE	153.10	
05-31	3147960520	DIST OFFICE TELEPHONE SERVICE (CHARGED)	04/01/93-04/30/93	4 NIGHTS LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	495.00	
05-31	3147960518	DIST OFFICE TELEPHONE EQUIP (CHG)	04/01/93-04/30/93	560 MILES X .20 R/T TO DISTRICT AND RETURN ON OFFICIAL BUSINESS (PARK RIDGE)	1,058.00	
05-31	3147960519	DIST OFFICE TELEPHONE TOLLS (CHG)	04/01/93-04/30/93	TOLLS WHILE DRIVING TO DISTRICT AND RETURN ON OFFICIAL BUSINESS	1,329.19	
05-31	3148900304	EQUIPMENT ALLOWANCE (CHARGED)	05/01/93-05/31/93	542 MILES X .20 WHILE DRIVING IN DISTRICT ON TRAVEL TO SEMINARS AND MEETINGS	2,985.37	
05-31	3148950346	STATIONERY ALLOWANCE (CHARGED)	05/01/93-05/31/93		363.08	
06-09	3160810028	BARBARA J BENDALL	05/13/93-05/19/93	240 MILES X .20 WHILE DRIVING IN THE DISTRICT ON OFFICIAL BUSINESS	48.00	
06-09	3160810029	CAROL A DOUGHERTY	05/19/93-06/03/93	383 MILES X .20 WHILE DRIVING IN THE DISTRICT ON OFFICIAL BUSINESS	76.60	
06-09	3160810027	FEDERAL EXPRESS CORP	05/21/93	TO FEDEX A LETTER FROM DC TO DISTRICT TO DC ON OFFICIAL BUSINESS	5.23	
06-09	3160810027	Do	05/21/93	4 SETS BUSINESS CARDS FOR DISTRICT STAFF AND 1 SET FOR JP IN DC FOR OFFICIAL USE	3.75	
06-09	3160810030	THOMAS J LANKFORD	05/31/93-06/04/93	560 MILES X .20 R/T TO DISTRICT AND RETURN ON OFFICIAL BUSINESS	132.00	
06-14	3162360028	Do	05/31/93-06/05/93	560 MILES X .20 R/T TO DISTRICT AND RETURN ON OFFICIAL BUSINESS	339.20	
06-14	3162360026	Do	05/31/93-06/05/93	TOLLS WHILE DRIVING TO DISTRICT AND RETURN ON OFFICIAL BUSINESS	112.00	
06-14	3162360027	Do	06/01/93-06/05/93	542 MILES X .20 WHILE DRIVING IN DISTRICT ON TRAVEL TO SEMINARS AND MEETINGS	17.00	
06-14	3162360029	Do	06/01/93-06/05/93		108.40	

06-14	3162360030	Do	06/03/93	DONUTS FOR SEMINAR IN DISTRICT	11.97
06-14	3162810029	BELL ATLANTIC MOBILE SYSTEMS	05/25/93	CELLULAR PHONE SERVICE FOR THE CONGRESSWOMEN ON OFFICIAL BUSINESS	45.82
06-14	3162810029	DEER PARK SPRING WATER INC.	05/22/93	WATER FOR THE RIDGEWOOD DISTRICT OFFICE	53.89
06-14	3162810027	DINERS CLUB	06/02/93	JEFF DONORTE'S AIRFARE DC TO NEWARK AND RETURN ON BUSINESS IN DISTRICT TIC. #1411	31.90
06-14	3162810026	FEDERAL EXPRESS CORP	05/20/93	TO FED EX A LETTER FROM THE DISTRICT TO DC ON OFFICIAL BUSINESS	5.23
06-14	3162810030	Do	05/28/93	TO SEND TO LETTERS BY FEDERAL EXPRESS TO THE DISTRICT ON OFFICIAL BUSINESS	11.00
06-16	3166170013	AQUA COOL	05/31/93	WATER FOR THE DC OFFICE	36.00
06-16	3166170014	BARBARA J BENDALL	06/02/93	125 MILES X .20 WHILE DRIVING IN THE DISTRICT ON OFFICIAL BUSINESS	37.50
06-16	3166170011	BERRY VERDUIN, KOCH & CO.	06/01/93	TO PREPARE THE MEMBER'S OFFICIAL FINANCIAL DISCLOSURE STATEMENT	33.99
06-16	3166170012	FEDERAL EXPRESS CORP	06/04/93	TO FED EX A LETTER FROM DC TO THE ALLAMUCHY DISTRICT OFFICE	32.65
06-16	3166170010	THE JIGGER SHOP	06/02/93	ONE MONTH'S NEWSPAPERS FOR THE ALLAMUCHY DISTRICT OFFICE	165.00
06-17	3167410013	DINERS CLUB	05/27/93	ONE WAY AIRFARE FROM DC TO NEWARK ON OFFICIAL TRAVEL TIC # 3912 MEMBER	155.00
06-17	3167410013	Do	06/11/93	ONE WAY AIRFARE FROM DC TO NEWARK ON OFFICIAL TRAVEL TIC #0394 MEMBER	168.00
06-17	3167410014	Do	06/11/93	ONE WAY AIRFARE FROM NEWARK TO DC ON OFFICIAL TRAVEL TIC#3237 MEMBER	11.45
06-23	3173210005	DEER PARK SPRING WATER INC.	05/24/93	MONTHLY RENTAL	31.75
06-23	3173210004	Do	05/28/93	WATER FOR THE RIDGEWOOD DISTRICT OFFICE	192.99
06-23	3173210001	DRAPKINS STATIONERS	05/31/93	OFFICE SUPPLIES FOR OFFICIAL USE IN THE RIDGEWOOD DISTRICT OFFICE	94.50
06-23	3173210002	HARPERS BAGEL & BAKE SHOP	06/03/93	FOOD FOR HEALTHCARE TASK FORCE ROUNDTABLE IN BELVIDERE ON JUNE 3RD	94.50
06-23	3173210003	HAYEK'S MARKET INC.	06/02/93	FOOD FOR HEALTHCARE TASK FORCE ROUNDTABLE IN NEWTON ON JUNE 2ND	91.50
06-25	3175890662	MPW MANAGEMENT COMPANY	06/01/93	RENT - 1500 ROUTE 517 ALLAMUCHY, NJ	3,167.50
06-25	3175890661	PARK VIEW PLAZA ASSCULTMD PARTNERSHIP	06/01/93		1,625.21
06-30	318040105	(RECORDING SERVICES CHARGED)	05/01/93		13.95
06-30	318190292	(EQUIPMENT ALLOWANCE)	06/01/93		75.00
06-30	3181930576	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93		357.09
06-30	3181930577	(DC TELEPHONE SERVICE CHARGED)	05/01/93		75.10
06-30	3181930578	(DC TELEPHONE TOLLS CHARGED)	06/01/93		585.00
06-30	3181950343	(STATIONERY ALLOWANCE CHARGED)	05/01/93		301.50
06-30	3181960517	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93		1,603.37
06-30	3181960515	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93		
06-30	3181960516	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93		

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
1,260.00
MEMBERS CLERK HIRE
123,255.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS
43,833.49

TOTAL
168,348.87

OFFICE OF THE HON. J ROY ROWLAND

SALARIES

ALFORD, IVANNEY J	04/01/93	06/30/93	STAFF ASST. INTERGOVERNMENTAL RELATIONS	8,481.26
BROOKS, JAMES P	04/01/93	06/30/93	DISTRICT REPRESENTATIVE	7,500.00
DEMPESEY, JAMES E JR	04/01/93	04/16/93	D.C. INTERN	711.11
GREENWAY, PEGGY S	04/06/93	06/30/93	STAFF ASSISTANT	4,722.23
HAMMONS, MICHELLE K	05/01/93	05/31/93	LBI CONGRESSIONAL INTERN	1,260.00
Do	05/01/93	06/30/93	D.C. INTERN	1,260.00
HARRELL, ALBERT M	04/01/93	06/30/93	STAFF ASSISTANT	1,500.00
HENDERSON, KEELY D	04/01/93	06/30/93	RECEPTIONIST	4,359.55
HENNINGWORTH, KATHY BRYANT	04/01/93	06/30/93	LEGISLATIVE DIRECTOR	11,324.04
KEMP, EMILY	04/01/93	06/30/93	STAFF ASSISTANT	5,773.26
LEE, JOY	04/01/93	06/30/93	LEGISLATIVE CORRESPONDENT	6,481.26
MAHAFFEY, BLAIR	04/01/93	06/30/93	STAFF ASSISTANT	5,316.30

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. J ROY ROWLAND—Con.						
		MCCASH, LEWIS SELBY	04/01/93-06/30/93	ADMIN ASSISTANT/PRESS ASSISTANT	16,380.90	
		PATRICK, RON	06/01/93-06/30/93	LBI CONGRESSIONAL INTERN	1,260.00	
		PENNINGTON, LESLIE S	04/01/93-06/30/93	STAFF ASSISTANT	4,070.22	
		PURKISS, CYNTHIA H	05/01/93-05/31/93	SHARED EMPLOYEE	100.00	
		REDDING, LAURA FALLIN	04/01/93-05/03/93	PART-TIME EMPLOYEE	1,015.52	
		SCHLEIN, BARBARA M	04/01/93-06/30/93	STAFF DIRECTOR	13,749.99	
		STEMBRIDGE, WILLARD DEESE	04/01/93-06/30/93	DISTRICT COORDINATOR	9,500.01	
		THOMPSON, TRACY A	04/01/93-06/30/93	SYSTEMS MANAGER	3,995.99	
		WETHERINGTON, RUSTY	04/01/93-06/30/93	CASEWORKER	8,295.99	
		WHITE, JOANNA P	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,750.73	
		WILLIS, VICKIE M	04/01/93-06/30/93	OFFICE MANAGER/DUBLIN D O		
EXPENSES						
04-07	3095630029	JOY LEE	03/28/93-03/29/93	OFFICIAL TRAVEL VIA DELTA WASH-ALBANY-WASH	564.00	
04-07	3095630030	Do	03/28/93-03/29/93	CAR RENTAL FOR OFFICIAL TRAVEL PLUS GAS	35.18	
04-15	3103270006	KATHY E BRYANT	03/11/93-03/11/93	PARKING WHILE ON OFFICIAL BUSINESS WITH CONG	5.00	
04-15	3103270007	CONGRESSIONAL QUARTERLY INC	01/10/93-01/09/94	1 YR. SUB TO WASH. OFFICE	995.00	
04-15	3103270008	Do	03/14/93-03/13/94	1 YR. SUB TO CONG. MONITOR FOR WASH. OFFICE	1,299.00	
04-15	3103270001	COX CABLE MIDDLE GA, INC	03/03/93-04/02/93	CABLE FOR MACON DO	20.42	
04-15	3103270002	Do	03/03/93-05/02/93	CABLE FOR MACON DO	20.42	
04-15	3103270009	DINERS CLUB	02/19/93-02/22/93	MEMBER OFFICIAL ROUND TRIP VIA DELTA WASH-ATL-WASH 2330	372.00	
04-15	3103270010	Do	03/08/93	OFFICIAL TRIP VIA DELTA 1/2 OF ROUND TRIP ATL-WASH (3360)	186.00	
04-15	3103270011	Do	03/11/93-03/15/93	MEMBER OFFICIAL TRIP VIA DELTA WASH-ATL-WASH (3787)	372.00	
04-15	3103270012	Do	03/29/93	MEMBER OFFICIAL TRIP VIA DELTA ONLY WAY ATL-WASH	186.00	
04-15	3103270013	J. ROY ROWLAND	02/11/93-03/27/93	OFFICIAL TRAVEL VIA PRIVATE AUTO-911 MILES @ 25	227.75	
04-15	3103270014	Do	02/22/93	PARKING WHILE ON OFFICIAL TRAVEL	4.00	
04-15	3103270005	VICKIE M WILLIS	02/24/93-02/24/93	TRAVEL VIA PRIVATE AUTO-IRS SEMINAR FOR CONG. STAFF (110 MILES @ 25)	27.50	
04-15	3104820007	JAMES P BROOKS	02/19/93-02/25/93	OFFICIAL TRAVEL IN DISTRICT 1045 MILES @ 25	261.25	
04-15	3104820024	Do	02/19/93	OFFICIAL TRAVEL VIA PRIVATE AUTO-VALDOOSTA-WAYCROSS-VALDOOSTA-122 @ 25	30.50	
04-15	3104820026	Do	02/19/93	OFFICIAL TRAVEL VIA PRIVATE AUTO-IN-DISTRICT 1,377 MILES @ 25	344.25	
04-15	3104820027	CONGRESS DAILY	03/01/93-03/29/93	CONGRESS DAILY FOR WASH. OFFICE	410.00	
04-15	3104820013	DAILY SUN	03/01/93-03/01/94	PRINTING	99.00	
04-15	3104820014	DAVID L ANDRUKITIS	02/02/93-02/12/93	REPRODUCTION OF COLUMN 2 SET @ 60. EACH	1,862.35	
04-15	3104820017	Do	02/19/93-02/25/93	PRINTING 2 SETS OF COLUMN REPRODUCTIONS @ 60. EACH	120.00	
04-15	3104820018	Do	03/04/93-03/11/93	PRINTING LETTERHEAD AND 1 COLUMN REPRODUCTION @ \$60.00	239.00	
04-15	3104820019	Do	03/16/93-03/18/93	REPRODUCTION OF COLUMN	60.00	
04-15	3104820020	GA BUILDING AUTHORITY	02/08/93	ANNUAL 8TH CONG. DISTRICT LEGISLATORS MEETING AND LUNCH BUFFET	617.85	
04-15	3104820011	BLAIR WANAFFEY	02/19/93-02/19/93	OFFICIAL TRAVEL MACON-AIRPORT DUBLIN-MACON-280 MILES @ 25	70.00	
04-15	3104820006	Do	03/24/93-03/24/93	OFFICIAL TRAVEL VIA PRIVATE AUTO-MACON-ATL-MACON FOR HUD SEMINAR FOR CONG. STAFF 150 MI @ 25-PARKING	41.25	
04-15	3104820015	NEW YORK TIMES SALES INC.	02/22/93-02/20/94	1 YR. SUB TO NEWSPAPER FOR WASH. OFFICE	130.00	
04-15	3104820022	SOUTHERN BELL	02/19/93-03/18/93	DIRECTORY ADVERTISING MACON DO	40.50	
04-15	3104820021	Do	03/17/93-04/16/93	DIRECTORY ADVERTISING DUBLIN DO	15.00	

04-15	3104820023	Do	03/19/93-04/18/93	DIRECTORY ADVERTISING MACON DO	40.50
04-15	3104820009	BILL STEMBRIDGE	01/31/93-02/01/93	LOGGING WHILE ON OFFICIAL TRAVEL	39.96
04-15	3104820008	Do	01/31/93-02/01/93	OFFICIAL TRAVEL VIA PRIVATE AUTO IN DISTRICT 1610 MILES @ 25	402.50
04-15	3104820010	Do	02/14/93-02/15/93	LOGGING WHILE ON OFFICIAL TRAVEL	39.96
04-15	3104820025	Do	02/15/93-02/15/93	OFFICIAL TRAVEL VIA PRIVATE AUTO-PORT DUBLIN-ATLANTA-MACON 225 @ 25	56.25
04-15	3104820028	Do	02/20/93-02/26/93	OFFICIAL TRAVEL VIA PRIVATE AUTO-280 MILES @ 25	140.00
04-15	3104820028	Do	02/22/93-02/22/93	AIRPORT TRAVEL VIA PRIVATE AUTO 150 MILES @ 25	70.00
04-15	3104820030	Do	03/01/93-03/29/93	OFFICIAL TRAVEL VIA PRIVATE AUTO 150 MILES @ 25	392.50
04-15	3104820031	Do	03/12/93-03/27/93	OFFICIAL TRAVEL VIA PRIVATE AUTO IN DISTRICT 265 MILES @ 25	66.25
04-19	3106140021	FEDERAL EXPRESS CORP.	02/08/93-02/11/93	EXPRESS MAIL UPON RECIPIENT REQUEST	21.65
04-19	3106140022	Do	02/12/93-02/15/93	EXPRESS MAIL UPON CONSTITUENT REQUEST	5.23
04-19	3106140023	Do	02/23/93-02/24/93	EXPRESS MAIL UPON RECIPIENT REQUEST	5.23
04-19	3106140024	Do	03/02/93-03/08/93	EXPRESS MAIL UPON RECIPIENT REQUEST	25.84
04-19	3106140025	Do	03/10/93-03/11/93	EXPRESS MAIL UPON RECIPIENT REQUEST	5.23
04-19	3106140026	Do	03/18/93	EXPRESS MAIL	5.23
04-19	3106140028	Do	03/24/93-03/29/93	EXPRESS MAIL UPON RECIPIENT REQUEST	11.97
04-21	3106410030	HOLIDAY INN OF TIFTON	03/29/93	8TH CONG. DIST LEG. LUNCHEON MEETING RE: 1996 OLYMPICS	229.30
04-21	3107200030	J. ROY ROWLAND	04/04/93-04/13/93	OFFICIAL TRAVEL VIA PRIVATE AUTO 424 MILES @ 25	106.00
04-29	3118890647	MIKE BAJALIA	04/01/93-04/30/93	RENT - 1810 NORTH ASHLEY ST VALDOSTA, GA	600.00
04-29	3118890646	MURRAY M. WEBB	04/01/93-04/30/93	RENT - 240 WESTGATE BLVD ALBANY, GA	350.00
04-30	3119870718	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		1,350.00
04-30	3119870716	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		569.90
04-30	3119870717	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		2,344.40
04-30	3119930742	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		36.00
04-30	3119930743	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		1,677.48
04-30	3119930744	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		2,107.33
04-30	3119940149	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		457.95
04-30	3120900374	(EQUIPMENT ALLOWANCE CHARGED)	04/01/93-04/30/93		1,977.00
04-30	3120950208	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		372.00
05-05	3123600023	DAVID L ANDRUKITIS	04/02/93-04/09/93	PRINTING 2 COLUMNS AND 1 TOWN MEETING	186.00
05-05	3123600023	DINERS CLUB	03/22/93-03/25/93	ROUND TRIP VIA DELTA ATL-WASH-ATL	19.57
05-05	3123600021	Do	04/15/93	1 WAY AIR LINE TICKET VIA DELTA-ATL-WASH	108.50
05-05	3123600019	FEDERAL EXPRESS CORP	04/07/93-04/12/93	EXPRESS MAIL	260.00
05-05	3123600024	ALBERT M HARRELL	03/01/93-03/30/93	OFFICIAL TRAVEL VIA PRIVATE AUTO 434 MILES @ 25	201.00
05-05	3123600020	POSTMASTER-J S POSTAL SERVICE	05/01/93-04/30/94	1 YEAR POST OFFICE BOX RENTAL FOR ALBANY DO BOX NUMBER 71948	372.00
05-07	3126630024	JAMES P BROOKS	04/01/93-04/20/93	OFFICIAL MILEAGE VIA PRIVATE AUTO-804 MILES @ 25	372.00
05-07	3126630025	DINERS CLUB	03/01/93-04/02/93	MEMBER OFFICIAL TRAVEL VIA DELTA ATL-WASH-ATL (2719)	5.23
05-07	3126630026	Do	04/23/93-04/25/93	MEMBER OFFICIAL TRAVEL VIA DELTA WASH-ATL-WASH (1790)	40.50
05-07	3126630030	FEDERAL EXPRESS CORP	04/14/93-04/15/93	EXPRESS MAIL	15.00
05-07	3126630027	SOUTHERN BELL	04/16/93-05/15/93	DIRECTORY ADVERTISING MACON DO	70.00
05-07	3126630028	Do	04/17/93-05/16/93	DIRECTORY ADVERTISING DUBLIN DO	210.00
05-10	3127630025	BLAIR MAHAFFEY	04/15/93-04/15/93	OFFICIAL TRAVEL VIA PRIVATE AUTO 280 MILES @ 25	317.50
05-10	3127630026	Do	04/02/93-04/25/93	OFFICIAL TRAVEL TO AND FROM AIRPORT VIA PRIVATE AUTO 840 MILES @ 25	42.50
05-10	3127630027	BILL STEMBRIDGE	04/02/93-04/25/93	OFFICIAL TRAVEL VIA PRIVATE AUTO-IN DISTRICT 1270 MILES @ 25	
05-10	3127630028	Do	04/04/93-04/22/93	OFFICIAL TRAVEL VIA PRIVATE AUTO OUT OF DISTRICT TO ATTEND CONG. BRIEFING MEDICAL FOUNDATION	
05-10	3127630028	Do	04/21/93-04/21/93	170W X 25	
05-10	3127880016	POSTMASTER WASHINGTON, D.C.	04/28/93	200 284 STAMPS FOR OFFICIAL USE	58.00
05-25	3141250023	UVANNEY J ALFORD	05/13/93-05/15/93	LOGGING WHILE ON OFFICIAL TRAVEL	137.53
05-25	3141250021	Do	05/13/93-05/16/93	OFFICIAL TRAVEL VIA DELTA WAS-ORLANDO-JAK-WASH EN ROUTE TO DOUGLAS	332.00
05-25	3141250021	Do	05/13/93-05/16/93	RENTAL CAR FOR OFFICIAL TRAVEL	149.99
05-25	3141250022	Do	05/13/93-05/16/93	CAS FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL	35.22
05-25	3141250027	CYNTHIA H PURKISS	05/12/93	TRANSPORTATION TO AIRPORT VIA TAXI	8.00
05-25	3141250024	Do	05/12/93-05/13/93	OFFICIAL TRAVEL VIA DELTA WAS-ATL-DISTRICT-WASH	468.00
05-25	3141250024	Do	05/12/93-05/13/93	LOGGING WHILE ON OFFICIAL TRAVEL	8.00
05-25	3141250025	Do	05/13/93	MEALS WHILE ON OFFICIAL TRAVEL	16.97
05-25	3141250026	Do	05/13/93-05/14/93	LOGGING WHILE ON OFFICIAL TRAVEL	51.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-25	3144890655	MIKE BAJALIA	05/01/93-05/30/93	RENT - 1810 NORTH ASHLEY ST VALDOSTA, GA	600.00	
05-25	3144890654	MURRAY M. WEBB	05/01/93-05/30/93	RENT - 240 WESTGATE BLVD ALBANY, GA	350.00	
05-27	3146420027	DINERS CLUB	05/06/93	MEMBER TRAVEL 2ND PART OF ROUND TRIP VIA DELTA WASH ATL (3360)	186.00	
05-27	3146420028	Do	05/10/93-05/13/93	MEMBERS TRAVEL ROUND TRIP VIA DELTA-ATL WASH-ATL	372.00	
05-27	3146420029	FEDERAL EXPRESS CORP	04/20/93-04/23/93	EXPRESS MAIL UPON RECIPIENT REQUEST	9.36	
05-27	3146420030	Do	05/03/93-05/05/93	EXPRESS MAIL UPON RECIPIENT REQUEST	14.45	
05-27	3146420031	VICKIE M WILLIS	04/22/93-04/22/93	STAFF TRAVEL OFFICIAL TRAVEL VIA PRIVATE AUTO 110 MILES @ 25	27.50	
05-27	3146420026	CONGRESSIONAL QUARTERLY INC	06/06/93-06/05/94	1 YR. SUB. TO CONG. MONITOR FOR WASHINGTON OFFICE	1,295.00	
05-27	3147310005	CONGRESSIONAL RURAL CAUCUS	01/01/93-12/31/93	1 YR. 1993 MEMBERSHIP DUES	200.00	
05-27	3147310006	CONGRESSIONAL TEXTILE CAUCUS	01/01/93-12/31/93	1 YR. 1993 MEMBERSHIP DUES	50.00	
05-27	3147310009	DAVID L ANDRIUKITIS	04/16/93-04/21/93	PRINTING (2 COLUMNS)	120.00	
05-27	3147310008	Do	04/30/93	PRINTING MATERIAL (COLUMN) (60 REPRODUCTIONS)	60.00	
05-27	3147310010	Do	05/07/93-05/13/93	PRINTING (2 COLUMNS)	120.00	
05-27	3147310007	FEDERAL EXPRESS CORP	04/27/93-04/30/93	EXPRESS MAIL UPON RECIPIENT REQUEST	14.45	
05-27	3147310002	THE ATLANTA JOURNAL	05/02/92-05/02/93	1 YR. SUBSCRIPTION TO ATL JOURNAL DAILY AND SUNDAY	362.50	
05-27	3147310003	VALDOSTA DAILY TIMES	03/25/93-03/24/94	1 YR. SUBSCRIPTION TO NEWSPAPER FOR VALDOSTA DO	114.00	
05-31	3147930739	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		36.00	
05-31	3147930740	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		105.00	
05-31	3147930741	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		718.80	
05-31	3147940123	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		1,620.00	
05-31	3147960698	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		2,390.51	
05-31	3147960696	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		1,782.51	
05-31	3147960697	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,770.54	
05-31	3148900374	(STATIONERY ALLOWANCE)	05/01/93-05/31/93		1,522.16	
05-31	3148950109	GENERAL SERVICES ADMINISTRATION	01/01/93-03/31/93	RENT DUBLIN	(1,636.00)	
06-09	3120910064	Do	01/01/93-03/31/93	RENT MACON	(2,337.00)	
06-09	3120910069	Do	01/01/93-06/30/93	RENT WAYCROSS	1,138.00	
06-24	3174330017	JAMES T BROOKS	04/22/93-05/20/93	OFFICIAL TRAVEL IN DISTRICT VIA PRIVATE AUTO 1,355 MILES X 25	138.75	
06-24	3174330014	ALBERT M HARRELL	04/07/93-04/26/93	OFFICIAL TRAVEL VIA PRIVATE AUTO 472 MILES X 25	118.00	
06-24	3174330022	HAWKINSVILLE DISPATCH AND NEWS	06/30/93-06/29/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR MACON	21.00	
06-24	3174330026	LAKE PARK POST	06/03/93-06/02/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR ALBANY DO	16.00	
06-24	3174330020	LEE COUNTY LEDGER	06/09/93-06/08/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR VALDOSTA DO	9.50	
06-24	3174330015	BLAIR MANAFEE	05/07/93-05/19/93	OFFICIAL TRAVEL VIA PRIVATE AUTO IN DISTRICT 190 MILES X 25	47.50	
06-24	3174330016	Do	05/10/93-05/10/93	OFFICIAL AIRPORT TRAVEL VIA PRIVATE AUTO 230 MILES X 25	57.50	
06-24	3174330016	Do	06/08/93-06/07/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR MACON DO	102.00	
06-24	3174330029	OBSERVER PUBLISHING CO	06/02/93-05/30/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR VALDOSTA DO	40.00	
06-24	3174330021	SOUTHEASTERN NEWS	04/29/93-06/10/93	OFFICIAL TRAVEL VIA PRIVATE AUTO 854 MILES X 25	213.50	
06-24	3174330018	BILL STEMBRIDGE	05/29/93-06/14/93	OFFICIAL TRAVEL VIA PRIVATE AUTO-AIRPORT TRAVEL-TO PICK UP MEMBER AND RETURN HOME 2300 MILES X 25	575.00	
06-24	3174330007	THE ALBANY JOURNAL	06/04/93-06/03/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR ALBANY DO	19.08	
06-24	3174330024	THE CINCINNATI NEWS	06/02/93-06/02/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR VALDOSTA DO	14.00	
06-24	3174330023	THE CORDELE DISPATCH	06/30/93-06/29/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR MACON DO	68.35	
06-24	3174330011	THE DODGE COUNTY NEWS	06/09/93-06/08/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DUBLIN DO	17.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J ROY ROWLAND—Con.

06-24	3174330028	THE DOUGLAS ENTERPRISE	06/09/93-06/08/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR VALDOSTA DO	55.00
06-24	3174330025	THE HERALD-LEADER	06/30/93-06/30/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR VALDOSTA DO	25.50
06-24	3174330010	THE SPOPERTON NEWS	06/30/93-06/29/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DUBLIN DO	10.50
06-24	3174330027	THE SYLVESTER LOCAL	06/09/93-06/08/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR ALBANY AND VALDOSTA DO'S	38.00
06-24	3174330012	THE TELFAIR ENTERPRISE	06/09/93-06/09/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DUBLIN DO	9.45
06-24	3174330030	THE TELFAIR TIMES	06/30/93-06/29/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DUBLIN DO	10.00
06-24	3174330006	THE TIFTON GAZETTE	06/30/93-06/29/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR ALBANY DO	80.90
06-24	3174330009	THE WHEELER COUNTY EAGLE	06/07/93-06/06/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DUBLIN DO	10.50
06-24	3174330008	TIMES JOURNAL SPOTLIGHT	06/02/93-06/02/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DUBLIN DO	14.70
06-24	3174330013	RUSTY WETHERINGTON	06/01/93-06/30/93	OFFICIAL TRAVEL R/T VIA PRIVATE AUTO VALDOSTA/ALBANY/VALDOSTA 186 MILES X 25	46.50
06-25	3175890664	MIKE BALALVA	06/01/93-06/30/93	RENT - 1810 NORTH ASHLEY ST VALDOSTA, GA	600.00
06-25	3175890663	MURRAY M. WEBB	05/01/93-05/31/93	RENT - 240 WESTGATE BLVD ALBANY, GA	350.00
06-30	3180940141	(RECORDING SERVICES CHARGED)	06/01/93-06/30/93		472.00
06-30	3181900362	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		2,010.14
06-30	3181920135	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		102.70
06-30	3181930742	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		36.00
06-30	3181930743	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		774.63
06-30	3181930744	(DC TELEPHONE TOLLS CHARGED)	06/01/93-06/30/93		105.00
06-30	3181950197	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93		(300.05)
06-30	3181960691	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		1,769.00
06-30	3181960689	(DIST OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		341.26
06-30	3181960690	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		2,833.76

EXPENDITURES FOR 2ND QUARTER

SALARIES

LB1 INTERNS	2,520.00
MEMBERS CLERK HIRE	124,310.74
OFFICIAL EXPENSES OF MEMBERS	49,475.58
TOTAL	176,306.32

OFFICE OF THE HON. LUCILLE ROYBAL-ALLARD

SALARIES

ANDERSEN, BRUCE G	04/01/93-06/30/93	STAFF ASSISTANT	5,250.00
ANTILLON, DONNA	04/01/93-06/30/93	CASEWORKER	6,171.00
CAMPOS, ROSA M	04/01/93-06/30/93	RECEPTIONIST-DISTRICT OFFICE	5,000.01
CHAVEZ, YOLANDA	04/01/93-06/30/93	DISTRICT DIRECTOR	12,160.50
CONTRERAS, HENRY J	04/01/93-06/30/93	CHIEF OF STAFF	19,087.26
FIGUEROA, ANA M	04/01/93-06/30/93	FIELD REPRESENTATIVE	6,549.99
GONZALES, RICK	04/01/93-06/03/93	LEGISLATIVE ASSISTANT	6,500.01
LANE, JOEL M	04/01/93-06/04/93	CASEWORKER	4,812.51
MORENO-NEVAREZ, AURIANA	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	4,444.44
OCHOA, MARIA LUISA	04/01/93-06/30/93	CASEWORKER - DISTRICT OFFICE	11,966.49
RAMOS-MUNIZ, LUPE	04/01/93-06/30/93	PRESS SECRETARY	5,625.00
SALAZAR, ROGER V	04/01/93-06/30/93	COMPUTER SYSTEMS MANAGER	6,000.00
SENGSTOCK, KATHLEEN	04/01/93-06/30/93	FIELD REP & CASEWORKER	7,287.51
VALLA-AMESCUA, AYDEE	04/01/93-06/30/93	APPT SECRETARY/SCHEDULER	7,700.01
VARGAS, ALICE	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,549.99
VOSPER, STANLEY R, JR	06/21/93-06/30/93	OFFICE MANAGER	8,33.33
WILSON, MIRIAM SCOGGINS	04/01/93-06/30/93	FIELD REP/DISTRICT OFFICE	9,500.01
YOUNG, ADLENE M	04/01/93-06/30/93		7,700.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. LUCILLE ROYBAL-ALLARD—Con.						
EXPENSES						
04-06	3091660029	YOLANDA CHAVEZ	02/11/93-02/11/93	REFRESHMENTS FOR BRIEFING MEETING WITH SOUTHEAST MAYORS AND CHAMBERS	18.83	
04-06	3091660030	Do	03/15/93-03/15/93	UPS - DELIVERY OF OFFICE BOXES TO DC OFFICE	94.48	
04-06	3092370026	FEDERAL EXPRESS CORP	01/20/93-01/20/93	EXPRESS MAIL DELIVERY	39.75	
04-06	3092370025	Do	01/28/93-02/03/93	OFFICE SUPPLIES	31.00	
04-20	3105730031	OFFICE DEPOT	02/23/93-03/10/93	PRIORITY MAIL	162.47	
04-20	3109120029	FEDERAL EXPRESS CORP	01/11/93-01/15/93	PRIORITY MAIL	36.76	
04-20	3109120030	Do	01/13/93	PRIORITY MAIL	9.16	
04-20	3109120026	Do	03/05/93	PRIORITY MAIL	8.73	
04-20	3109120027	Do	03/15/93	PRIORITY MAIL	109.24	
04-20	3109120028	Do	03/15/93-03/22/93	PRIORITY MAIL	11.39	
04-29	3116290025	HON. LUCILLE ROYBAL-ALLARD	01/30/93-02/02/93	OFFICIAL TRAVEL BY MEMBER FROM L.A. TO D.C. AND RETURN 016-4002-549-936	398.00	
04-29	3116290024	Do	02/14/93-02/25/93	OFFICIAL TRAVEL BY MEMBER FROM L.A. TO D.C. AND RETURN 5876-449-969	398.00	
04-30	3119871191	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		495.00	
04-30	3119871189	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		1,234.49	
04-30	3119871190	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		136.81	
04-30	3119931194	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		484.00	
04-30	3119931195	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		45.00	
04-30	3119931196	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		341.77	
04-30	3120500563	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,213.28	
04-30	3120500563	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		26.00	
04-30	312050138	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		1,258.85	
05-07	3127400018	ADELINE M. YOONG	04/01/93-04/30/93	REIMBURSEMENT FOR THE PURCHASE OF 1 E33200 700 FAX CARTRIDGE FOR OFFICE FAX MACHINE	37.00	
05-10	3127650029	ALLENS PRESS CLIPPING BUREAU	03/08/93	PRESS CLIPPING SERVICE OF THE CONGRESSWOMAN ROYBAL-ALLARD	277.21	
05-10	3127650030	ARROWHEAD DRINKING WATER	03/31/93-03/31/93	DRINKING WATER FOR THE OFFICE	54.00	
05-14	3133800030	HOUSE RESTAURANT SYSTEM	04/14/93	CONSTITUENT LUNCHEON/HEALTH CARE 19 MEALS AT \$14.59 EACH	36.76	
05-17	3134600021	ALLENS PRESS CLIPPING BUREAU	04/01/93-04/30/93	NEWSPAPER CLIPPING SERVICE (APRIL)	100.19	
05-17	3134600024	FEDERAL EXPRESS CORP	01/11/93-01/13/93	PRIORITY MAIL	17.40	
05-17	3134600023	Do	03/30/93-04/08/93	PRIORITY MAIL	362.00	
05-17	3134600022	Do	01/16/93-01/28/93	OFFICIAL TRAVEL BY MEMBER/LA TO DC - DC TO LA	29.00	
05-18	3138560016	HON. LUCILLE ROYBAL-ALLARD	04/29/93	ONE (1) ROLL STAMPS	8.00	
05-19	3138580001	POSTMASTER, WASHINGTON, D.C.	03/30/93	EXPRESS MAIL SERVICE	15.50	
05-19	3138610024	AIRBORNE EXPRESS	04/22/93	EXPRESS MAIL SERVICE	8.00	
05-24	3144610025	FEDERAL EXPRESS CORP	04/13/93	EXPRESS MAIL SERVICE	30.74	
05-24	3144610027	ARROWHEAD DRINKING WATER	04/06/93-04/30/93	DRINKING WATER FOR THE OFFICE	42.00	
05-24	3144610028	EASTERN GROUP PUBLICATIONS	04/01/93-03/31/94	1 YEAR SUBSCRIPTION/NEWSPAPER FOR THE OFFICE	35.25	
05-24	3144610026	FEDERAL EXPRESS CORP	04/23/93	EXPRESS MAIL SERVICE	164.22	
05-24	3144610024	OFFICE DEPOT	03/23/93-04/08/93	OFFICE SUPPLIES	21.80	
05-27	3146540029	AQUA COOL	04/30/93	BOTTLED WATER	7.50	
05-27	3146540030	FEDERAL EXPRESS CORP	04/23/93	OVERNIGHT LETTERS	13.35	
05-27	3147310011	Do	04/22/93-05/06/93	PRIORITY LETTERS	10.00	
05-31	3147931191	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		41.00	
05-31	3147931192	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			

05-31	3147931193	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	331.62
05-31	3147961174	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	495.00
05-31	3147961172	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	209.99
05-31	3147961173	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	175.08
05-31	3148900572	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	677.43
05-31	3148920209	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	9.10
05-31	3148950132	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	394.42
06-01	3166780017	(H.T.S. SERVICES CHARGED)	06/01/93	20.00
06-01	3166780057	Do	4/26/93	250.00
06-01	3166780067	Do	4/05/93	500.00
06-09	3160610022	YOLANDA CHAVEZ	06/01/93	72.97
06-09	3160610017	DINERS CLUB	03/19/93-03/22/93	398.00
06-09	3160610019	Do	04/01/93-04/02/93	31.39
06-09	3160610018	Do	04/01/93-04/12/93	326.00
06-09	3160610021	Do	04/02/93-04/12/93	362.00
06-09	3160610020	Do	04/04/93-04/12/93	149.33
06-09	3160610023	LOS ANGELES TIMES	02/19/93-03/19/93	15.36
06-09	3160610024	Do	04/16/93-05/14/93	15.36
06-09	3160610025	OFFICE DEPOT	02/10/93-02/10/93	5.83
06-23	3173210010	AIRBORNE EXPRESS	05/03/93-05/13/93	15.00
06-23	3173210012	ALLENS PRESS CLIPPING BUREAU	05/01/93-05/31/93	54.00
06-23	3173210011	FEDERAL EXPRESS CORP	05/01/93-05/31/93	22.00
06-28	3180520014	(H.T.S. SERVICES CHARGED)	05/11/93	250.00
06-30	3180670016	AIRBORNE EXPRESS	06/28/93	16.50
06-30	3180670015	ARROWHEAD DRINKING WATER	05/21/93-05/26/93	41.79
06-30	3180940223	(RECORDING SERVICES CHARGED)	05/03/93-05/31/93	124.05
06-30	3181900547	(EQUIPMENT ALLOWANCE)	05/01/93-06/30/93	462.91
06-30	3181931191	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	45.00
06-30	3181931192	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93	283.09
06-30	3181950132	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93	1,277.20
06-30	3181961155	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	540.00
06-30	3181961153	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93	209.99
06-30	3181961154	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	188.59

OFFICE OF THE HON. EDWARD R ROYBAL
EXPENSES

04-01	3116260007	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93	3.10
06-01	3173860017	Do	06/01/93	9.35
TOTAL				12.45

EXPENSES				12.45
OFFICIAL EXPENSES OF MEMBERS				12.45
TOTAL				12.45

EXPENSES				12.45
OFFICIAL EXPENSES OF MEMBERS				12.45
TOTAL				12.45

EXPENDITURES FOR 2ND QUARTER

SALARIES	133,138.07
MEMBERS CLERK HIRE	
EXPENSES	15,910.20
OFFICIAL EXPENSES OF MEMBERS	
TOTAL	149,048.27

EXPENDITURES FOR 2ND QUARTER

EXPENSES	3.10
OFFICIAL EXPENSES OF MEMBERS	9.35
TOTAL	12.45

STATEMENT OF DISBURSEMENTS

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD R ROYCE

SALARIES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		ALMEIDA, SHIRLEY A.	04/01/93-04/30/93	PART-TIME EMPLOYEE.....	1,000.00	
		Do	05/01/93-06/30/93	STAFF ASSISTANT.....	2,400.00	
		BORDNER, BRUCE C	04/01/93-06/30/93	LEGISLATIVE ASSISTANT.....	8,250.00	
		DOHERTY, JOHN IRWIN	04/01/93-06/30/93	DIR OF COMMUNICNS & SPEC PROJECTS.....	12,500.01	
		DUNCAN, RONDA P	04/01/93-06/30/93	STAFF ASSISTANT.....	8,358.00	
		ERNEST, STEVEN E	05/01/93-05/31/93	D.C. INTERN.....	800.00	
		FLEISCHMAN, JON	04/01/93-06/30/93	SPECIAL ASSISTANT.....	10,625.01	
		GILCHRIST, MARCIA	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT.....	15,000.00	
		HOMAN, CHRISTOPHER A	04/01/93-05/31/93	D.C. INTERN.....	1,200.00	
		Do	06/01/93-06/30/93	LEGISLATIVE CORRESPONDENT.....	1,200.00	
		JAMES, THOMAS W	05/01/93-05/11/93	D.C. INTERN.....	146.67	
		JUROVICH, CORINA C	05/01/93-06/30/93	STAFF ASSISTANT.....	4,668.00	
		KIM, YOUNG O	04/01/93-06/30/93	FIELD REPRESENTATIVE.....	8,250.00	
		KORICH, JOAN BATES	04/01/93-06/30/93	CHIEF OF STAFF.....	20,305.33	
		LEQUIRE, LINDA K	04/01/93-06/30/93	ADMIN ASST FOR COMM RELATIONS.....	11,376.00	
		LUTHKE, KAREN M	04/01/93-06/30/93	LEGISLATIVE ASSISTANT.....	9,249.99	
		MCBURNIEY, SHAWN	04/01/93-06/30/93	LEGISLATIVE ASSISTANT.....	7,749.99	
		SHAY, PATRICIA M	04/01/93-06/30/93	SENIOR STAFF ASSISTANT.....	9,999.99	
		WEISS, SHELBY	04/01/93-05/31/93	D.C. INTERN.....	800.00	
EXPENSES						
04-06	3092370028	FEDERAL EXPRESS CORP.	03/08/93-03/15/93	OFFICIAL BUSINESS.....	16.48	
04-06	3092370027	SPARKLETT'S DRINKING WATER	03/01/93-03/19/93	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE.....	33.05	
04-06	3092370029	TRIBUNE	04/15/93-07/15/93	DAILY NEWSPAPER FOR OFFICIAL USE IN DISTRICT OFFICE.....	52.00	
04-06	3092370030	WISHCORP	02/05/93-02/16/93	RENTAL CAR USED BY CONGRESSMAN FOR OFFICIAL BUSINESS DURING DISTRICT WORK PERIOD.....	425.06	
04-15	3103850026	DEER PARK SPRING WATER INC.	03/10/93	BOTTLED WATER FOR USE OF CONSTITUENCY IN D.C. OFFICE.....	29.65	
04-15	3103850024	FEDERAL EXPRESS CORP.	03/12/93	OFFICIAL LETTER.....	25.50	
04-15	3103850025	Do	03/19/93	OFFICIAL LETTERS.....	15.50	
04-15	3103850027	REASON	02/11/93-12/31/93	33 ISSUES FOR USE IN WASHINGTON, D.C. OFFICE.....	43.95	
04-16	3105660030	FEDERAL EXPRESS CORP.	03/26/93	OFFICIAL MAIL DELIVERY TO ORANGE COUNTY OFFICE.....	34.25	
04-26	3112410024	ALLENS PRESS CLIPPING BUREAU	03/01/93-03/31/93	PRESS CLIPPINGS FOR OFFICIAL USE IN DISTRICT OFFICE.....	30.00	
04-26	3112410023	FARR'S - FULLERTON	03/14/93-03/18/93	DISTRICT OFFICE SUPPLIES.....	92.23	
04-26	3112410021	JON FLEISCHMAN	01/06/93-03/22/93	IN DIST. TRVL FOR DIST. OFFICE STAFF PERSON USING PRIVATE VEHICLE MEMBER TO AIRPORT 22.5 MI X. 275.....	31.35	
04-26	3112410022	Do	03/22/93	OUTSIDE DISTRICT TRAVEL FOR DIST. OFFICE STAFF PERSON USING PRIVATE VEHICLE MEMBER TO AIRPORT 22.5X 275.....	6.18	
04-26	3112410025	MARCIA GILCHRIST	03/18/93-03/19/93	REIMBURSEMENT FOR LIGHT REFRESHMENTS FOR MEETING WITH CONSTITUENTS.....	267.81	
04-26	3112410019	YOUNG O KIM	01/11/93-03/30/93	IN DISTRICT TRAVEL FOR DISTRICT OFFICE STAFF PERSON USING PRIVATE VEHICLE 284 MI. X. 275.....	78.10	
04-26	3112410020	Do	02/23/93	OUTSIDE DISTRICT TRVL TO INS SEMINAR FOR DIST. OFFICE STAFF PERSON USING PRIVATE CAR. 86 MI. X. 275.....	23.65	
04-26	3112410017	LINDA K LEQUIRE	01/05/93-03/30/93	IN DISTRICT TRAVEL FOR DISTRICT OFFICE STAFF PERSON USING PRIVATE VEHICLE 276 MI X. 275.....	75.89	
04-26	3112410018	Do	01/08/93-02/19/93	OUTSIDE DISTRICT TRAVEL FOR DIST. OFFICE STAFF PERSON USING PRIVATE CAR MEMBER TO AIRPORT 255MI. X. 255.....	70.13	
04-26	3112410026	Do	03/18/93	REFRESHMENTS FOR CONSTITUENT MEETING.....	50.43	
04-26	3112410027	MINOLTA BUSINESS SYSTEM	02/28/93	SUPPLIES FOR DISTRICT OFFICE PHOTOCOPIER.....	70.30	

04-26	3112410029	THOMAS J. LANFORD, INC. Do	03/04/93	VELOX & PRINTING OF INVITATIONS FOR TOWN MEETING 3.19.93	1,645.85
04-26	3112410028	Do	03/10/93	NEW CUT & IMPRINT OF CALENDARS	471.50
04-29	3118890648	COMMONWEALTH EQUITY TRUST (DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	RENT - 305 N HARBOR BLVD FULLERTON, CA	2,643.30
04-30	3119871209	Do	03/01/93-03/31/93		405.00
04-30	3119871207	(DIST OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		41.55
04-30	3119871208	(DIST OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		381.30
04-30	3119931212	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		27.90
04-30	3119931213	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		75.00
04-30	3119931214	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		428.58
04-30	3119940231	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		22.50
04-30	3120900571	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		720.17
04-30	3120920208	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		47.45
04-30	3120950145	(STATIONARY ALLOWANCE CHARGED)	04/01/93-04/30/93		1,408.50
05-05	3123280023	AMERICAN SPECTATOR	04/01/93-03/31/94	12 ISSUES OF PUBLICATION FOR WASHINGTON, DC OFFICE	35.00
05-05	3123280021	CONGRESSIONAL QUARTERLY INC	02/24/93-02/24/94	SUBSCRIPTION FOR OFFICIAL USE IN DISTRICT OFFICE	995.00
05-05	3123280027	DEER PARK SPRING WATER INC.	04/07/93	BOTTLED WATER FOR USE IN DC OFFICE	22.70
05-05	3123280024	Do	03/18/93-03/20/93	DC STAFF: JOAN BATES KORICH ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	220.75
05-05	3123280026	Do	03/18/93-03/20/93	DC STAFF: JOAN BATES KORICH RENTAL CAR CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS	61.25
05-05	3123280029	Do	03/18/93-03/23/93	DC STAFF: JOAN BATES KORICH RENTAL CAR CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS	398.00
05-05	3123280025	Do	03/19/93	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON, DC TO ORANGE COUNTY (4111)	162.00
05-05	3123280030	Do	03/22/93	ONE WAY AIRFARE FOR MEMBER FROM ORANGE COUNTY TO WASHINGTON D.C. (4118)	162.00
05-05	3123280030	Do	04/05/93	DISTRICT OFFICE SUPPLIES	64.11
05-05	3123280020	FARR'S - FULLERTON	03/29/93-04/05/93	OFFICIAL BUSINESS	32.32
05-05	3123280019	FEDERAL EXPRESS CORP	04/16/93	DELIVERY OF OFFICIAL MAIL TO DISTRICT OFFICE ORANGE COUNTY	32.00
05-05	3123280022	Do	03/29/93-04/02/93	OFFICIAL ORANGE COUNTY TO WASH., DC WORK PERIOD AIRLINE TICKET, CAB FARE	344.00
05-05	3123280016	MARCIA GILCHRIST	03/30/93-04/01/93	FOOD IN DC	9.76
05-05	3123280017	Do	04/19/93	REIMBURSEMENT TO MEMBER FOR TAXI FARE FROM DULLES AIRPORT TO LONGWORTH HOUSE OFFICE BUILDING	45.00
05-05	3123280018	HON. EDWARD R. ROYCE	03/29/93-04/02/93	RENTAL CAR USE BY CONGRESSMAN FOR OFFICIAL BUSINESS DURING DISTRICT WORK PERIOD	275.96
05-05	3123280017	WISHCORP	04/22/93	BOTTLED WATER FOR USE IN WASHINGTON, D.C. OFFICE	12.70
05-17	3134600027	DEER PARK SPRING WATER INC.	04/23/93	OFFICIAL MAIL SENT TO DISTRICT OFFICE FROM WASHINGTON OFFICE	28.00
05-17	3134600025	FEDERAL EXPRESS CORP	04/23/93	OFFICIAL MAIL SENT TO DISTRICT OFFICE FROM WASHINGTON OFFICE	3.75
05-17	3134600026	Do	04/30/93	OFFICIAL MAIL SENT TO DISTRICT OFFICE FROM WASHINGTON OFFICE	78.00
05-17	3134600028	Do	05/11/93	USE OF MOBILE TELEPHONE BY MEMBER WHILE IN ORANGE COUNTY, (DISTRICT)	132.26
05-17	3134600028	PACKED CELLULAR - LA	02/17/93-02/17/94	YEARLY SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR WASHINGTON, DC, OFFICE	955.00
05-19	3138610029	CONGRESSIONAL QUARTERLY INC	03/04/93	DISTRICT OFFICE SUPPLIES	30.30
05-19	3138610028	DEER PARK SPRING WATER INC	03/19/93-04/15/93	VISIT TO NEW HIGH SCHOOLS IN DISTRICT RE: US SERVICE ACADEMY APPLICANTS (123 MI. X 275)	33.83
05-19	3138610027	ION FLEISCHMAN	03/12/93-04/15/93	RENT - 305 N HARBOR BLVD FULLERTON, CA	2,643.30
05-19	3138610026	PATTY SHAY	05/01/93-05/30/93	MEMBERS TRAVEL FROM WASHINGTON, DC, NATIONAL AIRPORT, TO ORANGE COUNTY AND RETURN (4756)	528.00
05-25	314890656	COMMONWEALTH EQUITY TRUST	03/26/93-03/29/93	ONE WAY AIRLINE TICKET FOR MEMBER FROM DULLES, WASHINGTON, DC, TO ORANGE COUNTY (0993)	167.00
05-27	3145830027	DINERS CLUB	04/02/93	ONE WAY AIRLINE TICKET FOR MEMBER FROM DULLES, WASHINGTON, DC, TO LOS ANGELES (6062)	199.00
05-27	3145830029	Do	04/18/93	DELIVERY OF OFFICIAL MAIL	22.50
05-27	3145830028	FEDERAL EXPRESS CORP	05/14/93		27.90
05-31	3147931209	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		75.00
05-31	3147931210	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		532.09
05-31	3147931211	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		28.00
05-31	3147940205	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		405.00
05-31	3147961191	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		928.30
05-31	3147961189	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		1,020.76
05-31	3147961190	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		2,273.35
05-31	3148950078	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		414.06
05-31	3148950139	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93		30.00
06-07	3153710026	ALLENS PRESS CLIPPING BUREAU	05/04/93-05/11/93	PRESS CLIPPINGS FOR OFFICIAL USE IN DISTRICT OFFICE	324.00
06-07	3153710027	DINERS CLUB	05/04/93-05/11/93	STAFF MEMBER ROUNDTRIP TRAVEL FROM ORANGE COUNTY TO WASHINGTON AND RETURN (6003) (ALMEIDA)	398.00
06-07	3153710030	Do	05/20/93-05/23/93	MEMBERS ROUNDTRIP TRAVEL FROM WASHINGTON, D.C. TO LAX AND RETURN (4134)	22.27
06-07	3153710023	FARR'S - FULLERTON	05/01/93	DISTRICT OFFICE SUPPLIES	55.00
06-07	3153710028	HON. EDWARD R. ROYCE	05/01/93	REIMBURSEMENT TO MEMBER FOR TAXIFARE FROM DULLES AIRPORT TO HOME	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. EDWARD R ROYCE—Con.						
06-07	3153710022	PATTY SHAY	04/21/93-05/11/93	OFFICIAL TRAVEL OUTSIDE DISTRICT 145 X .275	39.88	
06-07	3153710025	SPARKLETT'S DRINKING WATER	04/01/93-04/28/93	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	63.85	
06-07	3153710029	THE ECONOMIST	05/09/93-01/09/94	30 ISSUE SUBSCRIPTION FOR THE WASHINGTON, D.C. OFFICE	49.90	
06-07	3153710024	WHITTIER DAILY NEWS	06/23/93-12/21/93	NEWSPAPER FOR OFFICIAL USE IN DISTRICT OFFICE	126.10	
06-09	3160750029	FEDERAL EXPRESS CORP.	05/07/93	OFFICIAL MAIL FORWARDED TO DISTRICT OFFICE FROM WASHINGTON D.C. OFFICES	38.00	
06-09	3160750030	MONACO, INC	04/15/93	ARTWORK, PASTE-UP AND PRINTING OF NOTICES FOR TOWN HALL MEETING HELD 4.17.93 IN DISTRICT	3,240.00	
06-15	3165750025	AT&T	05/22/93	CELLULAR PHONE CHARGES, CALLS INITIATED BY MEMBER	17.38	
06-15	3165750030	FARR'S - FULLERTON	05/19/93	DISTRICT OFFICE SUPPLIES	62.71	
06-15	3165750022	FEDERAL EXPRESS CORP	05/21/93	OFFICIAL MAIL SENT TO DISTRICT OFFICE IN ORANGE COUNTY FROM WASHINGTON, D.C. OFFICE	28.00	
06-15	3165750028	Do	05/24/93	OFFICIAL BUSINESS	5.23	
06-15	3165750024	Do	05/28/93	OFFICIAL MAIL SENT TO DISTRICT OFFICE IN ORANGE COUNTY FROM WASHINGTON, D.C. OFFICE	15.50	
06-15	3165750023	PACTEL CELLULAR - LA	05/15/93	MONTHLY CHARGE FOR CELLULAR TELEPHONE USE IN DISTRICT	54.23	
06-15	3165750026	HON. EDWARD R. ROYCE	06/06/93-06/06/93	GROUND TRANSPORTATION FROM DULLES AIRPORT TO LONGWORTH HOUSE OFFICE BUILDING FOR MEMBER	45.00	
06-15	3165750027	PATTY SHAY	05/27/93	REFRESHMENTS FOR U.S. SERVICE ACADEMY APPOINTEES RECEPTION HELD IN DISTRICT OFFICE	35.13	
06-15	3165750029	WISHCORP	04/02/93-04/20/93	RENTAL CAR USED BY CONGRESSMAN FOR OFFICIAL BUSINESS DURING DISTRICT WORK PERIOD	684.00	
06-23	3173210019	ADAIR OFFICE FURNITURE	04/13/93	DISTRICT OFFICE SUPPLIES	9.50	
06-23	3173210022	ALLENS PRESS CLIPPING BUREAU	05/01/93-05/31/93	PRESS CLIPPINGS FOR OFFICIAL USE IN DISTRICT OFFICE	30.00	
06-23	3173210018	BULLETIN BROADCASTING NETWORK	05/01/93-05/31/93	THREE MONTH SUBSCRIPTION TO THE BULLETIN'S MORNING DIGEST	110.00	
06-23	3173210025	DEER PARK SPRING WATER INC.	06/11/93-09/10/93	BOTTLED WATER FOR USE IN WASHINGTON, DC OFFICE	16.35	
06-23	3173210017	DINERS CLUB	06/04/93	ROUNDTrip AIRFARE FOR MEMBER FROM WASHINGTON, DC TO LOS ANGELES AND RETURN (5051)	566.00	
06-23	3173210014	FEDERAL EXPRESS CORP	05/31/93	OFFICIAL BUSINESS	3.75	
06-23	3173210016	Do	06/04/93	OFFICIAL MAIL FORWARDED TO DISTRICT OFFICE FROM WASHINGTON, DC	31.00	
06-23	3173210015	MARCIA GILCHRIST	04/17/93	REIMBURSEMENT FOR CHARGE FOR FACILITY RENTAL FOR TOWN HALL MEETING 4/17/93	90.00	
06-23	3173210013	PATTY SHAY	06/01/93	SUPPLIES FOR U.S. SERVICE ACADEMY APPOINTEE RECEPTION HELD IN DISTRICT OFFICE	11.52	
06-23	3173210021	SPARKLETT'S DRINKING WATER	05/10/93	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT	33.85	
06-23	3173210020	WISHCORP	04/30/93-05/26/93	RENTAL CAR USED BY CONGRESSMAN DURING DISTRICT WORK PERIOD	238.02	
06-25	3175890665	COMMONWEALTH EQUITY TRUST	05/01/93-06/30/93	RENT - 305 N HARBOR BLVD FULLERTON, CA	2,643.30	
06-30	3180940227	(RECORDING SERVICES CHARGED)	06/01/93-05/31/93		8.00	
06-30	3181900553	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,273.85	
06-30	3181931207	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		75.00	
06-30	3181931208	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		421.11	
06-30	3181931209	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		860.81	
06-30	3181950138	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		405.00	
06-30	3181961172	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		41.55	
06-30	3181961170	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

OFFICE OF THE HON. BOBBY L RUSH

SALARIES

BIERY WILLIAM	04/01/93-06-30/93
BURKE WILLIAM C	04/01/93-06-30/93
DANIEL L MAURICE	04/01/93-06-30/93
GAVIN-PARKS INGRID Y	04/01/93-06-30/93
GRAY THOMAS E	04/01/93-06-30/93
HOOCH DOROTHEA H	04/01/93-06-30/93
HODGES CHARISSE K	04/01/93-06-30/93
JENKINS-BROWN SHARON	04/01/93-06-30/93
KREZWICK CHARLES W	04/01/93-06-30/93
LIDE QUENTIN R L	04/01/93-06-30/93
MAINN CHRISTOPHER B	04/01/93-06-30/93
MYERS NAOMI LENETTE	04/01/93-06-30/93
NEWSOME WARDELL	06/01/93-06-30/93
PITTS HARRIET Q	06/01/93-06-30/93
SANDERS T IRENE	06/01/93-06-30/93
SPARKMAN WALTER	06/01/93-06-30/93
TUCKER JUDY	04/01/93-06-30/93
WALSH ROBERT	04/01/93-06-30/93
WATKINS STANLEY	04/01/93-06-30/93
WILLIS MINNIE L	04/01/93-06-30/93

EXPENSES

3092510030	DAVID L ANDRUKITIS	02/19/93
04-093097400028	Do	03/11/93-03/17/93
04-093097400022	Do	03/12/93
04-093097400021	FEDERAL EXPRESS CORP	03/09/93-03/19/93
04-093097400023	MISTER COFFEE SERVICE	03/18/93
04-093097400024	Do	03/26/93-03/29/93
04-093097400026	PIERRE'S CATERING SERVICE	03/15/93
04-093097400027	Do	03/20/93
04-093097400025	THE CHICAGO REPORTER	03/10/93-03/10/94
04-093097800029	WILLIAM C BURKE	01/29/93
04-093097800030	Do	02/23/93-03/22/93
04-093097800026	FEDERAL EXPRESS CORP	03/02/93-03/26/93
04-093097800027	Do	03/15/93-03/26/93
04-093097800028	Do	02/23/93-03/22/93
04-093097800027	DOROTHEA HOCH	03/05/93
04-133099510021	WILLIAM C BURKE	03/04/93-03/06/93
04-133099510022	THOMAS E GRAY	03/04/93-03/30/93
04-133099510024	Do	03/09/93
04-273111840027	ALLSTATE INSURANCE COMPANY	07/04/93-02/02/94
04-273111840027	AUSTIN PROFESSIONAL SYSTEMS	03/29/93

TEMPORARY EMPLOYEE	12,500.01
GRANTS ADMINISTRATOR	7,749.99
ADMINISTRATIVE ASSISTANT	18,125.01
OFFICE MANAGER	7,500.00
DIRECTOR	11,458.33
STAFF ASSISTANT	2,411.01
LEGISLATIVE ASSISTANT	6,500.01
PRESS SECRETARY	11,250.00
STAFF ASSISTANT	7,500.00
LEGISLATIVE CORRESPONDENT	5,499.99
STAFF ASSISTANT	3,000.00
SCHEDULER	6,999.99
STAFF ASSISTANT	2,499.99
PART-TIME EMPLOYEE	833.33
TEMPORARY EMPLOYEE	2,500.00
PART-TIME EMPLOYEE	750.00
SENIOR CASEWORKER	9,000.00
LEGISLATIVE DIRECTOR	11,250.00
EXECUTIVE ASSISTANT	9,000.00
RECEPTIONIST-OFFICE MANAGER	5,666.67

PRINTING OF 2500 HISTORICAL CALENDARS	464.00
PRINTING OF 6 CALLING CARDS (250 EACH) FOR DISTRICT OFFICE STAFF	135.00
PRINTING SERVICES FOR 500 FOR YOUR INFO CARDS	42.50
EXPRESS MAIL SERVICE	17.55
1,000 COFFEE STIRRERS FOR CONSTITUENTS COFFEE	1.50
100 PAPER CUPS FOR COFFEE FOR CONSTITUENTS	3.82
REFRESHMENTS FOR CONSTITUENT BRIEFING ON LEGISLATIVE ISSUES IN THE DISTRICT	260.00
REFRESHMENTS SERVED DURING LEGISLATIVE BRIEFING W/ CITY OFFICIALS IN THE DISTRICT	100.75
SUBSCRIPTION	19.00
REIMBURSEMENT FOR ONE-WAY AIRFARE FROM DC TO CHICAGO TO ATTEND A CRS NEW STAFF ORIENTATION	149.00
REIMBURSEMENT FOR CONGRESSIONAL LUNCHEON SEMINAR ON IMMIGRATION LAWS IN THE DISTRICT	18.00
EXPRESS MAIL SERVICES	9.16
EXPRESS MAIL SERVICE	5.23
REIMBURSEMENT FOR CONGRESSIONAL LUNCHEON SEMINAR ON IMMIGRATION LAWS IN THE DISTRICT	18.00
REIMBURSEMENT FOR CATALOG OF FEDERAL DOMESTIC ASSISTANCE BOOKLETS FOR DISTRICT OFFICE	46.00
REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FOR CHICAGO DISTRICT OFFICE	82.37
REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 435 MILES @ .275	119.62
REIMBURSEMENT FOR (4) KEYS MADE TO CHICAGO DISTRICT OFFICE FOR STAFF	5.00
INSURANCE COVERAGE FOR LEASED AUTOMOBILE	386.55
PRINTING OF 84,275 LABELS FOR TOWN HALL MEETING ON APRIL 5, 1993	1,153.44

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BOBBY L RUSH—Con.						
04-27	3111840022	CONGRESSIONAL QUARTERLY INC	03/03/93-03/03/94	SUBSCRIPTION	995.00	
04-27	3111840021	DAVID L ANDRUKITIS	03/26/93-03/31/93	PRINTING OF 500 CALLING CARDS FOR STAFF MEMBER & 5,000 PIECES OF LETTERHEAD	179.50	
04-27	3111840028	FEDERAL EXPRESS CORP	03/29/93-03/31/93	EXPRESS MAIL SERVICE	11.00	
04-27	3111840031	GSA - KANSAS CITY - REGION SIX	03/31/93	OFFICE SUPPLIES FOR DISTRICT OFFICES	981.97	
04-27	3111840025	CHARISSE K HODGES	04/08/93	REIMBURSEMENT FOR TAXICAB TAKEN TO AND FROM MEETING AT THE TREASURY DEPT	8.00	
04-27	3111840026	MISTER COFFEE SERVICE	04/15/93-04/26/93	SUGAR & PAPER CUPS FOR COFFEE FOR CONSTITUENTS	8.32	
04-27	3111840023	JUDY TUCKER	02/23/93-03/05/93	REIMBURSEMENT FOR CONGRESSIONAL LUNCHEON SEMINAR ON IMMIGRATION LAWS IN THE DISTRICT	18.00	
04-27	3111840024	Do	03/19/93	REIMBURSEMENT FOR OFFICE SUPPLY ITEM PURCHASED	7.79	
04-29	3118890650	MAIN AUTO LEASING COMPANY	04/01/93-04/30/93	LEASED AUTO	404.00	
04-29	3118890651	PLAZA TOWER OFFICE BUILDING	03/01/93-04/30/93	RENT - 97.30 S. WESTERN AVE EVERGREEN PARK, IL	2,020.00	
04-29	3118890651	SENON HIRSEKORN	04/01/93-04/30/93	RENT - 655 E. 79TH STREET CHICAGO, IL	3,203.50	
04-30	3119870088	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		630.00	
04-30	3119870086	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,794.21	
04-30	3119870087	(DISTRICT OFFICE EQUIPMENT CHARGED)	03/01/93-03/31/93		51.70	
04-30	3119930125	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		314.95	
04-30	3119930126	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		180.00	
04-30	3119930127	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		696.58	
04-30	3120900116	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		276.62	
04-30	3120950223	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		340.34	
05-05	3123600026	DINERS CLUB	02/22/93	ONE-WAY AIRFARE FROM CHICAGO TO DC FOR MEMBER (9553)	149.00	
05-05	3123600027	Do	02/26/93-03/12/93	ROUNDTrip AIRFARE FROM DC TO CHICAGO TO DC (9905)	298.00	
05-05	3123600028	FEDERAL EXPRESS CORP	03/09/93-04/16/93	EXPRESS MAIL SERVICE	10.46	
05-05	3123600029	MISTER COFFEE SERVICE	04/20/93-04/21/93	COFFEE, CREAM AND SUGAR FOR CONSTITUENTS	33.42	
05-05	3123600029	XEROX CORPORATION	04/02/93-04/08/93	OFFICE SUPPLIES FOR 1025 XEROX COPIER IN THE DISTRICT OFFICE	102.46	
05-05	3123600030	Do	04/02/93-04/08/93	PURCHASE OF SUPPLIES FOR 1025 XEROX COPIER	75.00	
05-10	3127880017	POSTMASTER, WASHINGTON, D.C.	04/23/93	100 STAMPS AT .29	29.00	
05-11	3145580006	(H.I.S. SERVICES CHARGED)	05/11/93	3/11/93	250.00	
05-11	3145580017	Do	05/11/93	3/11/93	500.00	
05-18	3138800029	AMERITIME MOBILE COMMUNICATIONS, INC.	04/28/93-06/03/93	BILL FOR CELLULAR TELEPHONE	52.03	
05-18	3138800026	L MAURICE DANIEL	04/23/93	REIMBURSEMENT FOR TAXI CABS TAKEN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	8.00	
05-18	3138800032	Do	04/23/93	REIMBURSEMENT FOR FOOD & BEVERAGE WHILE IN THE DISTRICT	30.00	
05-18	3138800028	Do	04/23/93	REIMBURSEMENT FOR CAR RENTAL FOR AA WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	71.96	
05-18	3138800028	Do	04/24/93	REIMBURSEMENT FOR FOOD & BEVERAGE PURCHASED WHILE IN THE DISTRICT	18.05	
05-18	3138800028	FEDERAL EXPRESS CORP	04/08/93-04/23/93	EXPRESS MAIL SERVICE	24.12	
05-18	3138800024	THOMAS E GRAY	04/01/93-04/29/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 601 MILES @ 27.5	165.28	
05-18	3138800023	MEDIA PLUS	04/30/93	PRINTING OF 85,000 TOWN MEETING CARDS AND MAILING OF CARDS FOR 4/5/93 MEETING AT CHICAGO STATE	3,345.00	
05-21	3140650026	L MAURICE DANIEL	04/03/93-05/13/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS MEETINGS AT VARIOUS GOV. AGENCIES	12.00	
05-21	3140650027	FEDERAL EXPRESS CORP	04/26/93-05/07/93	EXPRESS MAIL	6.16	
05-21	3140650026	GSA - KANSAS CITY - REGION SIX	05/11/93-05/12/93	CUPS AND SUGAR FOR DISTRICT OFFICES	668.01	
05-21	3140650025	MISTER COFFEE SERVICE	04/12/93-04/25/93	CUPS AND SUGAR FOR CONSTITUENT'S COFFEE	13.64	
05-21	3140650028	WARDLE NEWSOME	04/01/93-05/30/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (52 MILES @ 27.5)	14.30	
05-25	3144890658	MAIN AUTO LEASING COMPANY	05/01/93-05/30/93	LEASED AUTO	440.00	
05-25	3144890659	PLAZA TOWER OFFICE BUILDING	05/01/93-05/30/93	RENT - 97.30 S. WESTERN AVE EVERGREEN PARK, IL	1,012.00	
05-25	3144890657	SENON HIRSEKORN	05/01/93-05/30/93	RENT - 655 E. 79TH STREET CHICAGO, IL	3,203.50	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BOBBY L RUSH—Con.						
06-28	3176710024	DINERS CLUB	05/10/93	ONE-WAY AIRFARE FROM DC TO CHICAGO FOR MEMBER (5432)	149.00	
06-28	3176710025	Do	05/12/93-05/15/93	ROUNDTRIP AIRFARE FROM DC TO CHICAGO TO DC FOR EXEC ASST STAN WATKINS (4603)	298.00	
06-28	3176710026	Do	05/13/93-05/17/93	ROUNDTRIP AIRFARE FROM DC TO CHICAGO TO DC FOR MEMBER (4836)	298.00	
06-28	3176710027	Do	05/20/93	REIMBURSEMENT FOR BREAKFAST MEETING WITH CONSTITUENT	12.10	
06-28	3176710027	Do	05/20/93-05/24/93	ROUNDTRIP FROM DC TO CHICAGO TO DC FOR MEMBER (4493)	298.00	
06-28	3176710028	Do	06/03/93-06/05/93	ROUNDTRIP AIRFARE FROM DC TO CHICAGO TO DC FOR STAFF MEMBER I. SANDERS (1393)	298.00	
06-28	3176710029	FEDERAL EXPRESS CORP.	05/27/93-06/04/93	EXPRESS MAIL SERVICE	5.23	
06-28	3176710022	WARDELL NEWISOME	05/03/93-05/27/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (58 MILES @ 27.5)	15.95	
06-28	3176710029	T IRENE SANDERS	06/03/93-06/05/93	REIMBURSEMENT FOR TAXICABS TAKEN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	54.00	
06-28	3176710030	Do	06/03/93-06/05/93	REIMBURSEMENT FOR PARKING VEHICLE AT AIRPORT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	20.00	
06-28	3180520015	(H.U.S. SERVICES CHARGED)	06/28/93	05-01-93-05-31-93	250.00	
06-30	3181900112	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		10,518.11	
06-30	3181930131	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		61.95	
06-30	3181930132	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		180.00	
06-30	3181930133	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		819.64	
06-30	3181950211	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		415.23	
06-30	3181960057	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		630.00	
06-30	3181960058	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		294.81	
06-30	3181960056	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		321.71	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						141,994.33
MEMBERS CLERK HIRE						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						55,410.63
TOTAL						197,404.96
OFFICE OF THE HON. MARTIN OLAV SABO						
SALARIES						
ANDERSON, KATHLEEN CLARKE						
04/01/93-06/30/93				DISTRICT OFFICE DIRECTOR	15,339.99	
04/01/93-06/30/93				RECEPTIONIST	6,000.00	
04/01/93-06/30/93				PRESS SECRETARY	11,199.99	
04/01/93-04/30/93				D.C. INTERN	800.00	
05/01/93-05/31/93				TEMPORARY EMPLOYEE	1,416.67	
06/01/93-06/30/93				STAFF ASSISTANT	1,416.67	
06/01/93-06/30/93				TEMPORARY EMPLOYEE	800.00	
04/01/93-06/30/93				LEGISLATIVE ASSISTANT	8,666.66	
04/01/93-06/30/93				ADMINISTRATIVE ASSISTANT	300.00	
04/01/93-06/30/93				EXECUTIVE ASSISTANT	10,374.99	
06/01/93-06/30/93				D.C. INTERN	800.00	
04/01/93-06/30/93				LEGISLATIVE ASSISTANT/OFFICE MANAGER	6,666.67	

04-07	HOVLAND, ERIKA C	04/01/93-05/31/93	D.C. INTERN	1,600.00
04-07	Do	06/01/93-06/30/93	STAFF ASSISTANT	1,250.00
04-07	KELLER, MARY	04/01/93-06/30/93	STAFF ASSISTANT	4,368.00
04-07	KHENTZ, J ELAINE	04/01/93-06/30/93	CASEWORKER	11,180.01
04-07	KOHNER, LISA M	04/01/93-06/30/93	TEMPORARY EMPLOYEE	1,706.67
04-07	LOH, TANVA S	04/01/93-06/30/93	COMPUTER OPERATOR	1,516.67
04-07	MONFORT, CHARLES ANTON	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	300.00
04-07	MOORE, LOUIS J	04/01/93-06/30/93	COMMUNITY LIAISON	8,060.01
04-07	NELSON, GORDIAN LEE	04/01/93-06/30/93	STAFF ASSISTANT	2,874.91
04-07	OBRIEN, GEORGIA MARY	04/01/93-06/30/93	CASEWORKER	9,282.00
04-07	SAMUELSON, ELLEN K	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	300.00
04-07	SCOTT, QUINCY	04/01/93-06/30/93	STAFF ASSISTANT	3,000.00
04-07	TENNESSEN, NATASHA	06/01/93-06/30/93	D.C. INTERN	800.00
04-07	WOEBKE, JOHN	04/01/93-05/31/93	LEGISLATIVE ASSISTANT	4,666.66
EXPENSES				
04-07	3095660011	01/14/93-01/15/93	AIRFARE BWT, MPLS. AND WASH. FOR MS. BAUMGARTNER WHILE ON OFFICIAL OFFICE BUSINESS 9087	433.00
04-07	3095660014	01/19/93-01/22/93	AIRFARE FOR MS. ANDERSON FROM MPLS. TO WASH. WHILE ON OFFICIAL OFFICE BUSINESS (4512-3654)	431.00
04-07	3095660015	01/22/93-01/24/93	CAR RENTAL FOR MEMBER BWT, WASH. AND MPLS. ON OFFICIAL OFFICE BUSINESS 9517 EXCHANGED 8991	471.00
04-07	3095660018	01/22/93-01/24/93	CAR RENTAL FOR MEMBER WHILE IN MPLS. ON OFFICIAL BUSINESS	96.66
04-07	3095660019	02/08/93-02/09/93	CAR RENTAL FOR MEMBER BWT, WASH. AND MPLS. ON OFFICIAL OFFICE BUSINESS	92.19
04-07	3095660010	02/08/93-02/09/93	ROUND TRIP AIRFARE FOR MR. WASH. AND MPLS. ON OFFICIAL OFFICE BUSINESS 9821	431.00
04-07	3095660011	02/10/93-02/10/93	CAR RENTAL AND PARKING FOR MR. ERLANDSON BETWEEN WASH AND MPLS ON OFFICIAL OFFICE BUSINESS 0790	431.00
04-07	3095660004	03/12/93-03/14/93	CAR RENTAL AND PARKING WHILE IN MINNEAPOLIS ON OFFICIAL OFFICE BUSINESS	150.69
04-07	3095660005	03/12/93-03/14/93	PARKING AT AIRPORT WHILE IN MINNEAPOLIS ON OFFICIAL OFFICE BUSINESS	30.00
04-07	3095660012	02/28/93	NEWSPAPER CLIPPING SERVICE FOR USE IN SUPPORT OF OFFICIAL OFFICE BUSINESS	53.72
04-07	3095660002	04/30/93-04/30/94	ONE YEAR SUBSCRIPTION TO PUBLICATION FOR MINNEAPOLIS OFFICE IN SUPPORT OF OFFICIAL OFFICE BUSINESS	30.00
04-07	3095660006	02/19/93	PHOTOS TAKEN IN MPLS. WITH CONSTITUENTS FOR USE IN NEWSLETTER	4.00
04-07	3095660013	03/22/93	TAXI FARE FOR MS. SAMUELSON BETWEEN GOVT BUILDINGS IN WASH. WHILE ON OFFICIAL BUSINESS	10.00
04-07	3095660017	03/21/93	CLIPPING SERVICE IN SUPPORT OF OFFICIAL OFFICE BUSINESS	87.50
04-07	3095660001	03/24/93-03/23/94	ONE YEAR SUBSCRIPTION TO PUBLICATION FOR MPLS. OFFICE IN SUPPORT OF OFFICIAL OFFICE BUSINESS	16.15
04-26	3111710028	03/01/93-03/25/93	TRAVEL BY PRIVATE AUTO IN MPLS WHILE ON OFFICIAL OFFICE BUSINESS TO 4 MEETINGS 58 X 27	46.15
04-26	3111710029	04/05/93-04/07/93	HOTEL AND MEALS FOR MR. MONFORT WHILE IN MPLS ON OFFICIAL OFFICE BUSINESS	158.99
04-26	3111710025	04/05/93-04/07/93	CAB FARE TO AND FROM WASH AIRPORT WHILE TRAVELING TO MPLS ON OFFICIAL OFFICE BUSINESS	28.00
04-26	3111710027	04/05/93-04/07/93	PARKING OF RENTAL AUTO WHILE IN MPLS AT 2 OFFICIAL OFFICE BUSINESS MEETINGS	3.75
04-26	3111710022	03/01/93-03/24/93	RENTAL OF CAR FOR USE IN MPLS WHILE ON OFFICIAL OFFICE BUSINESS	103.35
04-26	3111710008	04/05/93	PARKING AND TRAVEL BY PRIVATE AUTO ON OFFICIAL OFFICE BUSINESS TO 12 MEETINGS 122 MILES X 27	34.44
04-26	3111710009	04/05/93	LUNCH MEETING WITH CONSTITUENTS WHILE IN MPLS ON OFFICIAL OFFICE BUSINESS	278.00
04-26	3111710007	04/05/93	LUNCH MEETING WITH CONSTITUENTS WHILE IN MPLS ON OFFICIAL OFFICE BUSINESS	27.58
04-26	3111710005	03/14/93-03/19/93	DRY IN CARTRIDGE FOR PHOTO COPIER IN DISTRICT OFFICE	351.00
04-27	3111360004	03/29/93	PARKING FOR PRIVATE AUTO IN MPLS ON OFFICIAL OFFICE BUSINESS TO 2 MEETINGS	3.50
04-27	3111360005	03/29/93	PURCHASE OF DISTRICT DATA BOOK FOR USE IN THE DISTRICT OFFICE TO AID IN OFFICIAL OFFICE BUSINESS	19.84
04-27	3111360002	02/08/93	500 WELCOME TO WASHINGTON FLERS FOR USE BY CONSTITUENTS WHILE IN WASHINGTON	237.50
04-27	3111360003	02/08/93	LUNCH MEETING WITH CONSTITUENTS WHILE IN MPLS WHILE ON OFFICIAL BUSINESS	57.03
04-27	3111360001	04/01/93-04/30/93	CLIPPING SERVICE IN SUPPORT OF OFFICIAL OFFICE BUSINESS	91.00
04-27	3111850002	09/25/92-09/27/92	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL OFFICE BUSINESS	85.50
04-27	3111850003	03/01/93-03/31/93	AIRFARE FOR MEMBER BETWEEN WASH. AND MPLS. WHILE IN DISTRICT ON OFFICIAL OFFICE BUSINESS (7346)	439.00
04-30	3119870533	03/01/93-03/31/93	CLIPPING SERVICE IN SUPPORT OF OFFICIAL OFFICE BUSINESS	270.00
04-30	3119870532	03/01/93-03/31/93	CLIPPING SERVICE IN SUPPORT OF OFFICIAL OFFICE BUSINESS	35.95
04-30	3119870552	03/01/93-03/31/93	CLIPPING SERVICE IN SUPPORT OF OFFICIAL OFFICE BUSINESS	1,594.39
04-30	3119870559	03/01/93-03/31/93	CLIPPING SERVICE IN SUPPORT OF OFFICIAL OFFICE BUSINESS	1,777.95
04-30	3119870558	03/01/93-03/31/93	CLIPPING SERVICE IN SUPPORT OF OFFICIAL OFFICE BUSINESS	1,201.00
04-30	3120800298	03/01/93-04/30/93	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL OFFICE BUSINESS	480.90
04-30	3120800314	04/01/93-04/30/93	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL OFFICE BUSINESS	3,142.57
05-05	3120950314	07/09/93-07/08/94	PUBLICATION USED TO SUPPORT OFFICIAL OFFICE BUSINESS IN WASHINGTON	462.66
05-05	3123090001		CITY BUSINESS	49.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN OLAV SABO—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-05	3123090011	PATRICK COLLINS	04/03/93	TAXI FROM HOME TO WASH. AIRPORT TO GO TO MPLS. IN ORDER TO CONDUCT OFFICIAL OFFICE BUSINESS.	14.50	
05-05	3123090010	Do	04/03/93-04/07/93	CAR RENTAL FOR MR. COLLINS WHILE IN MPLS. ON OFFICIAL OFFICE BUSINESS.	122.52	
05-05	3123090012	Do	04/03/93-04/07/93	PARKING AND GAS FOR MR. COLLINS WHILE IN MPLS. ON OFFICIAL OFFICE BUSINESS.	29.63	
05-05	3123090013	Do	04/05/93	LUNCH WITH CONSTITUENTS WHILE IN MPLS. CONDUCTING OFFICIAL OFFICE BUSINESS.	21.00	
05-05	3123090008	DAVID L ANDRUMITIS	04/01/93	PRINTING OF BUSINESS CARDS FOR FIVE DC STAFF FOR USE IN SUPPORT OF OFFICIAL OFFICE BUSINESS.	112.50	
05-05	3123090005	DINERS CLUB	03/12/93-03/13/93	AIRFARE FOR MR. ERLANDSON BETWEEN WASH. AND MPLS. WHILE ON OFFICIAL OFFICE BUSINESS (3741)	432.00	
05-05	3123090002	Do	03/12/93-03/14/93	CAR RENTAL IN MPLS. FOR MEMBER WHILE VISITING OFFICIAL OFFICE BUSINESS.	92.27	
05-05	3123090003	Do	03/12/93-03/14/93	AIRFARE FOR MEMBER BETWEEN WASH. AND MPLS. FOR OFFICIAL OFFICE BUSINESS (3440)	432.00	
05-05	3123090004	Do	04/03/93-04/07/93	CAR RENTAL AND PARKING FOR MR. ERLANDSON WHILE IN MPLS. WORKING WITH CONSTITUENTS ON OFFICIAL OFFICE BUSINESS.	163.50	
05-05	3123090007	Do	04/15/93	CAR RENTAL AND PARKING FOR MR. ERLANDSON WHILE IN DISTRICT ON OFFICIAL OFFICE BUSINESS.	58.79	
05-05	3123090009	MINNESOTA NEWSPAPER ASSOCIATION	03/31/93	PARKING AT DC AIRPORT WHILE MR. ERLANDSON WAS IN MPLS. ON OFFICIAL OFFICE BUSINESS.	10.00	
05-05	3123090014	ELLEN K SAMUELSON	04/05/93-04/15/93	CLIPPING SERVICE TO SUPPORT OFFICIAL OFFICE WORK CLIPS AND READING FEE FOR MARCH 1993	65.96	
05-19	3138630008	POSTMASTER, WASHINGTON, D.C.		TAXI FOR MS. SAMUELSON BWT. RAYBURN AND OLD EXEC BLDG IN ORDER TO CONDUCT OFFICIAL OFFICE BUSINESS.	8.50	
05-20	3140840013	J. ELAINE KIENITZ	05/05/93	*POSTAGE DUE* AND ADDRESS CORRECTION.	.58	
05-31	3147930561	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	PURCHASE OF AIR CLEANER FOR DISTRICT OFFICE FOR USE DURING OFFICIAL BUSINESS WHEN MEMBER SMOKES.	340.49	
05-31	3147930562	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		55.95	
05-31	3147930563	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		120.00	
05-31	3147960508	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		270.41	
05-31	3147960507	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		270.00	
05-31	3147960507	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		35.95	
05-31	3148900300	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,499.77	
05-31	3148920093	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		4,074.02	
05-31	3148950303	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		6.50	
06-07	3154630008	BRYN MAWR BUGLE	06/30/93-06/29/94	ONE YEAR SUBSCRIPTION TO PUBLICATION FOR USE IN SUPPORT OF OFFICIAL OFFICE BUSINESS.	379.44	
06-07	3154630010	GOLD CUP COFFEE SERVICE	05/23/93	CUPS AND COFFEE FOR CONSTITUENTS VISITING THE WASH. OFFICE ON OFFICIAL BUSINESS.	14.00	
06-07	3154630009	J. ELAINE KIENITZ	04/21/93-04/28/93	TRAVEL IN PRIVATE AUTO TO 7 MTGS FOR OFFICIAL OFFICE BUSINESS. 29 MILES X 27	117.00	
06-07	3154630004	MINNESOTA DAIRY	09/30/93-09/29/94	ONE YEAR SUBSCRIPTION TO PUBLICATIONS FOR USE IN SUPPORT OF OFFICIAL OFFICE BUSINESS.	34.83	
06-07	3154630003	LOUIS J MOORE	03/13/93-03/27/93	MILEAGE AND PARKING FOR PVT AUTO FOR TRAVEL TO 9 MTGS W/ CONSTITUENTS TO DISCUSS OFFIC. BUS. 129 X 27.	80.00	
06-07	3154630002	MARTIN SABO	05/12/93	LUNCH WITH CONSTITUENTS VISITING WASHINGTON TO DISCUSS OFFICIAL OFFICE BUSINESS.	45.85	
06-07	3154630001	ELLEN K SAMUELSON	03/02/93-04/29/93	TAXI FARE FOR MS. SAMUELSON BETWEEN RAYBURN AND OLD EXECUTIVE BLDG ON OFFICIAL OFFICE BUSINESS.	23.50	
06-07	3154630007	STAR TRIBUNE	05/30/93-05/29/94	ONE YEAR SEVEN DAY SUBSCRIPTION TO PUBLICATION FOR USE IN SUPPORT OF OFFICIAL OFFICE BUSINESS.	18.50	
06-07	3154630006	Do	06/05/93-06/04/94	ONE YEAR SUBSCRIPTION TO PUBLICATION FOR USE IN SUPPORT OF OFFICIAL OFFICE BUSINESS.	171.60	
06-07	3154630005	WHITTIER GLOBE	04/30/93-04/29/94	ONE YEAR SUBSCRIPTION TO PUBLICATION TO SUPPORT OFFICIAL OFFICE BUSINESS.	78.00	
06-07	3154690001	CAMDEN NEWS	04/30/93-04/09/94	ONE YEAR SUBSCRIPTION TO PUBLICATION FOR USE IN SUPPORT OF OFFICIAL OFFICE BUSINESS.	15.00	
06-07	3154690001	CITY BUSINESS	08/07/93-08/06/94	ONE YEAR SUBSCRIPTION TO PUBLICATION FOR USE IN DISTRICT OFFICE IN SUPPORT OF OFFICIAL OFFICE BUSINESS.	15.00	
06-07	3154690002	DINERS CLUB	04/03/93-04/07/93	AIRFARE FOR MEMBER BETWEEN WASH AND MPLS ON OFFICIAL OFFICE BUSINESS (4480)	373.00	
06-07	3154690003	Do	04/03/93-04/12/93	AIRFARE FOR MR. COLLINS BWT WASH AND MPLS ON OFFICIAL OFFICE BUSINESS 5230	433.00	
06-07	3154690004	Do	04/05/93-04/07/93	AIRFARE FOR MR. MONFORT BWT WASH AND MPLS ON OFFICIAL OFFICE BUSINESS (4596)	431.00	
06-07	3154690005	Do	05/07/93-05/09/93	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL OFFICE BUSINESS.	86.63	

06-07	3154690008	MICHAEL S. ERLANDSON	05/09/93-05/10/93	CAR RENTAL	78.99
06-07	3154690007	Do	05/09/93-05/11/93	PARKING AT WASHINGTON AIRPORT WHILE IN MPLS ON OFFICIAL OFFICE BUSINESS	20.00
06-07	3154690006	MINNESOTA NEWSPAPER ASSOCIATION	04/30/93	NEWSPAPER CLIPPING SERVICE FOR USE IN SUPPORT OF OFFICIAL OFFICE BUSINESS	42.16
06-09	3120910134	GENERAL SERVICES ADMINISTRATION	05/01/93	CLIPPING SERVICE IN SUPPORT OF OFFICIAL OFFICE BUSINESS	45.50
06-09	3120910133	Do	04/01/93-06/30/93	MINNEAPOLIS DISTRICT OFFICE	244.00
06-09	3120910135	Do	04/01/93-06/30/93	MINNEAPOLIS DISTRICT OFFICE	292.00
06-21	3169650007	KATHLEEN ANDERSON	04/01/93-06/30/93	RENT MINNEAPOLIS MN 00000	7,170.00
06-21	3169650008	Do	04/01/93-06/30/93	FOOD AND COFFEE SUPPLIES FOR DISTRICT OFFICE TO BE USED AT CONSTITUENT MEETINGS	42.45
06-21	3169650001	GSA - KANSAS CITY - REGION SIX	04/24/93-05/23/93	CAB FARE FOR MS. ANDERSON WHILEIN WASH. CONDUCTING OFFICIAL OFFICE BUSINESS	23.11
06-21	3169650001	KRISTEN HOESCHLER	05/14/93-05/20/93	SUPPLIES PURCHASED TO ASSIST IN OFFICIAL OFFICE BUSINESS	32.00
06-21	3169650002	J. ELAINE KIENITZ	02/20/93	CAB FARE BMT AIRPORT AND HOME WHILE TRAVELING TO DISTRICT TO CONDUCT OFFICIAL OFFICE BUSINESS	15.00
06-21	3169650010	Do	06/03/93-06/04/93	PARKING WHILE AT MEETINGS IN MPLS CONDUCTING OFFICIAL OFFICE BUSINESS	146.39
06-21	3169650005	MINNESOTA NEWSPAPER ASSOCIATION	03/13/93	LUNCH WITH CONSTITUENTS WHILE IN MPLS. WHILE CONDUCTING OFFICIAL OFFICE BUSINESS	43.52
06-21	3169650009	LOUIS J. MOORE	05/01/93-05/31/93	NEWSPAPER CLIPPING SERVICE FOR USE IN SUPPORT OF OFFICIAL OFFICE BUSINESS	31.08
06-21	3169650006	MARTIN SABO	05/04/93-05/26/93	PARKING AND TRAVEL BY PRIVATE AUTO TO 10 MEETINGS WITH CONSTITUENTS TO TALK RE. OFFICIAL OFFICE BUSINESS	34.00
06-21	3169650004	Do	05/22/93	LUNCH MEETING WITH CONSTITUENT TO DISCUSS OFFICIAL OFFICE BUSINESS	64.50
06-23	3173770001	KATHLEEN ANDERSON	05/01/93-06/01/93	CLIPPING SERVICE FOR USE IN SUPPORT OF OFFICIAL OFFICE BUSINESS	244.00
06-23	3173770004	KRISTEN HOESCHLER	05/14/93-05/20/93	AIRFARE FOR MS ANDERSON BMT MPLS AND WASH FOR OFFICIAL OFFICE BUSINESS	164.12
06-23	3173770005	HOUSE RESTAURANT SYSTEM	06/02/93-06/06/93	CAR RENTAL FOR MS HOESCHLER WHILE IN MPLS ON OFFICIAL OFFICE BUSINESS	36.00
06-23	3173770002	J. ELAINE KIENITZ	01/06/93	COFFEE FOR MEMBER AND CONSTITUTEUS WHILE MEETING ON OFFICIAL OFFICE BUSINESS	32.19
06-23	3173770003	ELLEN K. SAMUELSON	05/01/93-05/22/93	TRAVEL BY PVT AUTO TO 8 OFFICIAL MEETINGS WITH CONSTITUENTS TO DISCUSS OFFICIAL OFC BUS 119 2 MI X 27	176.82
06-30	3181900287	(EQUIPMENT ALLOWANCE CHARGED)	06/01/93-06/06/93	CAR RENTAL FOR MS SAMUELSON WHILE IN MPLS ON OFFICIAL OFFICE BUSINESS	3,179.57
06-30	3181930565	(DC TELEPHONE EQUIPMENT CHARGED)	06/01/93-06/30/93		45.95
06-30	3181930566	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		120.00
06-30	3181930567	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		269.10
06-30	3181950300	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		224.54
06-30	3181960506	(DIST OFFICE TELEPHONE SERVICE CHARGED)	06/01/93-06/30/93		270.00
06-30	3181960504	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		35.95
06-30	3181960505	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,476.43

EXPEN ITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

37,882.07

152,568.72

TOTAL

OFFICE OF THE HON. BERNIE SANDERS

SALARIES

ANDERSON, MARK E	04/01/93-06/30/93	PART-TIME EMPLOYEE	3,033.24
BARRETT, LISA L	04/01/93-06/30/93	STAFF ASSISTANT	3,043.76
BOOKCHIN, DEBBIE F	04/01/93-06/30/93	PRESS SECRETARY	1,456.76
BOUCHER, DOUGLAS H	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	13,525.49
CLARKE, KATHLEEN L	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,103.49
COHEN, MICHAEL	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	5,000.01
GIBBS, WEST ELIZABETH	04/01/93-06/30/93	OFFICE MANAGER	6,385.00
GUTMAN, STANLEY T	04/01/93-06/30/93	PART-TIME EMPLOYEE	2,421.51
HANLEY, KATHARINE M	05/17/93-06/30/93	LBI CONGRESSIONAL INTERN	1,846.00
HARDIN, ADALAI S. III	04/01/93-06/30/93	LEGISLATIVE AIDE	6,483.51
KAZDIN, CAROLYN	04/01/93-06/18/93	PART-TIME EMPLOYEE	7,774.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-05	3090410006	LABRECQUE, NICOLE M	04/01/93-06/30/93	RECEPTIONIST	5,000.01	
04-05	3090410005	MAYER, SASHA	05/01/93-06/30/93	PART-TIME EMPLOYEE	855.11	
04-05	3090410002	MILLER, CHRISTOPHER	04/01/93-06/30/93	STAFF ASSISTANT	5,000.01	
04-05	3090410004	POLLINA, ANTHONY	04/01/93-06/30/93	DIST SPECIAL PROJECTS DIR	11,018.25	
04-05	3090410003	SCHWABER, JAMES S	04/01/93-04/19/93	DISTRICT DIRECTOR	2,058.33	
04-05	3090510001	SWIDER, SARAH C	04/01/93-05/14/93	PART-TIME EMPLOYEE	953.33	
04-05	3090510002	Do	04/01/93-06/30/93	STAFF ASSISTANT	2,698.67	
04-05	3090510003	THOMPSON, ELEANOR J	05/15/93-06/30/93	STAFF ASSISTANT	5,124.99	
04-05	3091620027	WEAVER, JEFFREY PAUL	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	9,981.24	
04-07	3095550001	WEINSTEIN, DAVID M	04/01/93-06/30/93	STAFF ASSISTANT	6,000.00	
04-07	3095610006	WIRMAN, RUTHAN C	04/01/93-06/30/93	EXECUTIVE ASSISTANT	10,733.01	
EXPENSES						
04-05	3090410006	KATIE CLARKE	03/25/93-03/25/93	MILEAGE REIMBMT. TO/FROM DULLES AP (MEMBER) PRIVATE CAR 70 MILES @ 275	19.25	
04-05	3090410005	THE AMERICAN PROSPECT/NEW PROSPECT	01/01/93-12/31/93	ONE YEAR SUBSCRIPTION RENEWAL TO THE AMERICAN PROSPECT, DC OFFICE	25.00	
04-05	3090410002	JEFFREY PAUL WEAVER	02/11/93-02/18/93	MILEAGE REIMBURSEMENT: TO/FROM DULLES AP (MEMBER) PRIVATE CAR 140 MILES @ 275	38.50	
04-05	3090410004	RUTHAN C WIRMAN	02/23/93-03/04/93	REIMBURSEMENT FOR USE OF PRIVATE CELLULAR PHONE BY MEMBER (STAFF AUTOMOBILE)	3.95	
04-05	3090510001	Do	02/02/93-03/24/93	MILEAGE REIMBMT. TO/FROM NAT'L AIRPORT (MEMBER) MAR. 2,9.16,19.24 (50 MI @ 275)	13.75	
04-05	3090510002	Do	03/16/93-03/16/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	140.51	
04-05	3090510003	DINERS CLUB	03/17/93-03/17/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	16.53	
04-05	3090510004	Do	03/19/93-03/24/93	AIRFARE FROM WASHINGTON, DC TO BURLINGTON, VT AND RETURN (MEMBER) 4322 AND 5975	170.00	
04-05	3091620027	STANDARD COFFEE SERVICE	03/24/93	COFFEE SERVICE FOR CONSTITUENT MEETINGS IN THE DC OFFICE	46.36	
04-05	3095550006	DINERS CLUB	03/23/93	AIRFARE FROM BURLINGTON, VT TO WASHINGTON, DC AND RETURN FOR DAVID WEINSTEIN 8872	205.00	
04-07	3095550001	DAVID L ANDRUKITIS	03/23/93	CHARGES FOR A REPRINT OF SR. CITIZEN'S NEWSLETTER 10,000 COPIES	333.00	
04-07	3095550002	FEDERAL EXPRESS CORP	04/01/93-04/01/94	OVERNIGHT MAIL SENT FROM DISTRICT OFFICE IN BURLINGTON TO DC OFFICE	5.23	
04-07	3095610006	GUILFORD PUBLICATIONS, INC.	03/22/93	SUBSCRIPTION RENEWAL TO CAPITALISM, NATURE, SOCIALISM FOR THE DC OFFICE - 1 YEAR	20.00	
04-07	3095610007	Do	03/22/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	19.45	
04-07	3095610008	DINERS CLUB	03/23/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	17.44	
04-07	3095610005	KERSHNER SIGNS	03/25/93-03/29/93	AIRFARE FROM DC NATIONAL TO BURLINGTON, VT AND RETURN MEMBER (4665)	277.00	
04-07	3095660016	DAVID L ANDRUKITIS	03/26/93	CHARGES FOR SIGN REMOVAL FROM FORMER DISTRICT OFFICE TO RESTORE TO ORIGINAL CONDITION	30.00	
04-07	3096840001	DINERS CLUB	03/24/93-03/28/93	PRINTING CHARGES FOR STAFF BUSINESS CARDS (DISTRICT 6 SETS)	135.00	
04-13	3095790002	Do	02/25/93-03/26/93	AIRFARE FROM BURLINGTON, VT TO WASHINGTON, DC AND RETURN STAFF TRAVEL GUTMAN 8954	204.00	
04-13	3095790003	Do	03/05/93-03/05/93	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL (BOOKCHIN) 724 MILES AT 275 PER MILE	199.10	
04-13	3095790001	DINERS CLUB	04/02/93	REIMBURSEMENT FOR BATTERIES FOR OFFICE USE	3.00	
04-14	3102620006	BILMAR TEAM CLEANERS	03/01/93-03/31/93	AIRFARE FROM WASHINGTON DC TO BURLINGTON, VT MEMBER TRAVEL (5502)	102.00	
04-14	3103730018	FEDERAL EXPRESS CORP	03/22/93-03/24/93	OFFICE CLEANING FOR THE BURLINGTON OFFICE	150.00	
04-15	3103770001	VERMONT COPIER	03/31/93-03/31/93	OVERNIGHT MAIL FROM DC OFFICE-HEALTH CARE LEGISLATION REQUESTS TO CONSTITUENT/ORGANIZATION	9.22	
04-15	3104210016	POSTMASTER, WASHINGTON, D.C.	03/31/93-03/31/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE (TONER)	168.75	
04-16	3105510003	CHASSMAN AND BEM BOOKSELLERS	4 ROLLS OF STAMPS @ \$0.29 EACH (400)	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	116.00	
04-16	3105510001	Do	03/01/93-03/31/93	NEWSPAPERS FOR THE BURLINGTON OFFICE	151.65	
04-16	3105510002	Do	04/06/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE (PAPER)	126.00	
04-20	3109570007	FEDERAL EXPRESS CORP	03/22/93-03/31/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	69.71	
04-20	3109570006	INSTITUTE FOR GLOBAL COMMUNICATIONS	03/01/93-03/30/93	OVERNIGHT MAIL SENT FROM DC OFFICE TO DISTRICT OFFICE AND TO AGENCIES REQUESTING LEGIS INFO	21.85	
04-20	3109570006	Do	03/01/93-03/30/93	MONTHLY CHARGES FOR ACCESS TO PEACENET COMMUNICATIONS SYSTEM	12.03	

04-20	3109570008	STANDARD COFFEE SERVICE	04/14/93	COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS/DC OFFICE	48.11
04-20	3109770001	DINERS CLUB	03/29/93-04/07/93	AIRFARE FROM BURLINGTON VT TO WASHINGTON, DC AND RETURN FROM BALTIMORE (POLLINA) 1160	281.00
04-20	3109770002	Do	03/30/93-03/31/93	HOTEL ACCOMMODATIONS FOR STAFF ON OFFICIAL TRAVEL TO DC OFFICE (POLLINA) IN DC	119.94
04-20	3109770004	Do	03/31/93-03/31/93	MEAL CHARGES STAFF OFFICIAL TRAVEL TO PARTICIPATE IN MEETING WITH FDA (POLLINA)	5.20
04-20	3109770003	Do	03/31/93-04/02/93	HOTEL ACCOMMODATIONS STAFF OFFICIAL TRAVEL TO DC OFFICE (POLLINA) DC	218.34
04-20	3109770005	DAVID L POLLINA	03/29/93-03/31/93	REIMBURSEMENT FOR TAXIS FROM AIRPORT TO HOTEL, HOTEL TO CANNON AND RETURN STAFF TRAVEL	25.45
04-23	3110500001	ANTHONY POLLINA	04/14/93-04/14/93	BUSINESS CARDS FOR DISTRICT STAFF (GUTMAN)	22.50
04-23	3110500002	THOMAS L ANDRUKITIS	04/08/93-04/08/93	VIDEO CASSETTES FOR USE IN THE BURLINGTON OFFICE	58.32
04-26	3111830002	MCALLIFFE, INC	04/08/93-04/08/93	REIMBURSEMENT FOR EXTENSION CORD FOR BURLINGTON OFFICE	3.49
04-26	3111830002	ELANOR J THOMPSON	04/14/93-04/13/93	REIMBURSEMENT FOR CAB FARE FROM CANNON HOB TO OLD EXEC OFFICE BLDG, MEETING, SEC'Y SHALALA	14.25
04-26	3111830001	JEFFREY PAUL WEAVER	01/07/93-04/14/93	REIMBURSEMENT FOR AIRPORT PARKING IN BURLINGTON, VT ON OFFICIAL BUSINESS	44.00
04-27	3111360006	BERNARD SANDERS	01/07/93-04/03/93	REIMBURSEMENT FOR TAXIS TO/FROM NATIONAL AIRPORT TO CANNON HOB	52.50
04-27	3111360007	Do	01/23/93-04/06/93	MONTHLY CABLE CHARGES FOR THE BURLINGTON OFFICE	27.95
04-27	3113750017	ADELPHA CABLE	04/06/93	AIRFARE FROM WASHINGTON, D.C. TO BURLINGTON, VT MEMBER TRAVEL (5225)	102.00
04-27	3113750018	DINERS CLUB	04/14/93-04/14/93	AIRFARE FROM BURLINGTON, VT TO WASHINGTON, D.C. AND RETURN MEMBER TRAVEL (9563)	204.00
04-27	3113750019	Do	04/14/93-04/14/93	AIRFARE FROM BURLINGTON, VT TO WASHINGTON, D.C. MEMBER TRAVEL (3718)	102.00
04-27	3113750020	Do	04/20/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	120.51
04-29	3117670001	COPYTEK OFFICE PRODUCTS	04/01/93-04/30/93	RENT - ONE CHURCH STREET BURLINGTON, VT	2,695.00
04-29	3118890652	PAUL FRANK & COLLINS, INC	04/08/93-04/08/93	REIMBURSEMENT FOR CAB FARE FROM NIH TO CANNON STAFF MEETING, CANCER REGISTRIES	12.00
04-30	3118610001	KATIE CLARKE	04/01/93-04/13/93	OFFICE CLEANING FOR THE BURLINGTON OFFICE	75.00
04-30	3119300021	BILMAR TEAM CLEANERS	04/01/93-04/14/93	REIMBURSEMENT FOR TRANSCRIPT FROM JOURNAL GRAPHICS, WHAT OUR CHILDREN EAT (RESEARCH)	30.00
04-30	3119300019	KATIE CLARKE	04/14/93-04/14/93	REIMBURSEMENT FOR IN-DISTRICT TRAVEL TO REPRESENT MEMBER AT MEETINGS/DRIVING MEMBER 512	133.12
04-30	3119300023	ELIZABETH GIBBS-WEST	02/10/93-04/02/93	MILES X 26	
04-30	3119300020	GORDON STAMP & ENGRAVING	04/16/93-04/16/93	NAMESPOTS FOR DISTRICT STAFFERS FOR USE WHEN REPRESENTING MEMBER AT DISTRICT MEETINGS	11.75
04-30	3119300022	NATIONAL NEWS AGENCY	05/12/93-08/03/93	SUBSCRIPTION TO NEW YORK TIMES AND FINANCIAL TIMES FOR THE DC OFFICE	140.85
04-30	3119300024	BERNARD SANDERS	01/11/93-04/15/93	MILEAGE REIMBURSEMENT FOR DISTRICT WIDE TRAVEL IN VERMONT (MEMBER) 2839 MILES X 26	738.14
04-30	3119870052	JOIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		889.69
04-30	3119870050	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		650.13
04-30	3119870051	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		668.92
04-30	3119830091	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		23.95
04-30	3119830092	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		150.00
04-30	3119830093	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		741.08
04-30	3120900097	(EQUIPMENT ALLOWANCE)	02/01/92-09/30/92		(229.23)
04-30	3120900098	Do	10/01/92-12/31/92		(2,915.12)
04-30	3120900101	Do	10/01/92-12/31/92		(10.32)
04-30	3120900099	Do	12/01/92-12/31/92		1,050.00
04-30	3120900100	Do	04/01/93-04/30/93		640.04
04-30	3120950527	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		38.90
05-05	3123840003	COPYTEK OFFICE PRODUCTS	04/16/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	36.83
05-05	3123840004	Do	04/16/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	41.52
05-05	3123840005	Do	04/20/93	AIRFARE FROM BURLINGTON, VT TO WASHINGTON, D.C. MEMBER TRAVEL (8811)	102.00
05-05	3123840002	DINERS CLUB	04/27/93	OVERNIGHT MAIL SENT FROM BURLINGTON OFFICE TO DC OFFICE	5.23
05-06	3125610001	FEDERAL EXPRESS CORP.	04/18/93-05/17/93	MONTHLY CHARGES FOR MEMBER'S CELLULAR PHONE IN THE DISTRICT	37.36
05-06	3126210013	DEBBIE E BOOKCHIN	12/10/92-12/10/92	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL TRAVEL (STAFF-BOOKCHIN)	27.29
05-06	3126210014	COPYTEK OFFICE PRODUCTS	10/15/92	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	8.27
05-06	3126210015	Do	11/23/92-11/23/92	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	25.97
05-06	3126210016	Do	11/30/92-11/30/92	REIMBURSEMENT FOR TRAVEL MEMBER TO DULLES AIRPORT IN PRIVATE CAR 70 MILES @ 27.5¢ PER MILE	183.39
05-11	3130210001	JEFFREY PAUL WEAVER	04/29/93-04/29/93	REIMBURSEMENT FOR PRIVATE CAR CELLULAR PHONE OFFICIAL USE BY MEMBER	19.25
05-11	3130210003	RUTHAN C WIRMAN	03/09/93-03/23/93	REIMBURSEMENT FOR MILEAGE TO/FROM NATIONAL AIRPORT IN PRIVATE CAR 50 MILES @ 27.5¢ PER MILE	8.52
05-11	3130210002	Do	04/14/93-04/27/93	OVERNIGHT MAIL, CONSTITUENT SERVICES FROM THE DC OFFICE	13.75
05-11	3130610001	FEDERAL EXPRESS CORP	04/12/93-04/15/93	ONE SET OF OFFICE KEYS FOR THE DISTRICT OFFICE	7.50
05-11	3130610002	PAUL FRANK & COLLINS, INC.	04/29/93-04/29/93	AIRFARE FROM WASHINGTON, DC TO BURLINGTON MEMBER TRAVEL 8830	15.00
05-11	3130670001	DINERS CLUB	04/29/93	AIRFARE FROM BURLINGTON, VT TO WASHINGTON, DC MEMBER TRAVEL (8944)	178.00
05-11	3130670002	Do	05/04/93	OVERNIGHT MAIL FROM DC OFFICE, CONSTITUENT SERVICE/DISTRICT OFFICE	102.00
05-11	3130670004	FEDERAL EXPRESS CORP	04/20/93-04/27/93		7.74

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BERNIE SANDERS—Con.						
05-11	3130670003	STANDARD COFFEE SERVICE	05/05/93	COFFEE SERVICE FOR CONSTITUENT MEETINGS IN THE DC OFFICE	48.11	
05-11	3131810003	FEDERAL EXPRESS CORP	04/20/93-04/21/93	OVERNIGHT MAIL FROM DISTRICT OFFICE TO DC OFFICE	5.23	
05-11	3131810002	LASERIMAGE	04/28/93-04/28/93	LAY-OUT FOR VETERANS NEWSLETTER	250.00	
05-11	3131810001	MCALIFE	05/03/93-05/03/93	NEWSPAPERS FOR THE DISTRICT OFFICE	21.84	
05-13	3132690001	CHASSMAN AND BEW BOOKSELLERS	04/01/93-04/30/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE (PHONE RST/AMPLIFIER)	140.70	
05-18	3134580008	COPYTEK OFFICE PRODUCTS	04/21/93-04/27/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE (PAPER)	52.65	
05-18	3134580007	Do	04/29/93-04/29/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE (PAPER)	32.23	
05-18	3134580006	Do	04/30/93-04/30/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE (PAPER)	96.68	
05-19	3138330001	DINERS CLUB	05/06/93	AIRFARE FROM WASHINGTON, DC TO BURLINGTON MEMBER (5276)	175.00	
05-19	3138330002	Do	05/11/93	AIRFARE FROM BURLINGTON, VT TO WASHINGTON, DC MEMBER TRAVEL (4082)	102.00	
05-19	3138640002	FEDERAL EXPRESS CORP	04/28/93-04/29/93	OVERNIGHT MAIL FROM BURLINGTON OFFICE TO THE DC OFFICE	5.23	
05-19	3138640003	BERNARD SANDERS	05/11/93	REIMBURSEMENT FOR CAB FARE FROM NATIONAL AP TO CANNON HOB	11.50	
05-19	3138640004	JEFFREY PAUL WEAVER	05/06/93	MILEAGE REIMBURSEMENT CHOB TO DULLES AP/RETURN 70 MI. @ 27.5 PER MILE (MEMBER TRANSPORTATION)	19.25	
05-21	3140640003	DINERS CLUB	04/14/93-04/14/93	AIRFARE FROM BURLINGTON VT TO WASHINGTON, DC AND RETURN (POLLINA) 9568	204.00	
05-21	3140640004	Do	04/22/93-04/22/93	AIRFARE FROM BURLINGTON, VT AND WASHINGTON, DC (BWI AP) AND RETURN (POLLINA) STAFF TRAVEL (3801)	355.00	
05-21	3140640002	ANTHONY POLLINA	04/22/93-04/22/93	REIMBURSEMENT FOR AIRPORT PARKING, STAFF OFFICIAL TRAVEL (POLLINA)	4.50	
05-21	3140640001	JEFFREY PAUL WEAVER	05/13/93-05/13/93	MILEAGE REIMBURSEMENT TO/FROM DULLES AP MEMBER TRAVEL, PRIVATE CAR 70 MILES @ 27.5	19.25	
05-24	3140880001	ADELPHI CABLE	05/20/93-06/19/93	MONTHLY CABLE TV CHARGES FOR THE BURLINGTON OFFICE	27.95	
05-25	3144891660	PAUL FRANK & COLLINS, INC	05/01/93-05/30/93	RENT - ONE CHURCH STREET BURLINGTON, VT	2,695.00	
05-26	3144250002	DAVID L ANDRUKITIS	05/03/93-05/03/93	PRINTING COSTS FOR NEWSLETTERS	248.00	
05-26	3144250001	INSTITUTE FOR GLOBAL COMMUNICATIONS	04/01/93-04/30/93	MONTHLY ACCESS FEE TO PEACNET GLOBAL COMMUNICATIONS	10.00	
05-26	3145060001	SHARON B. MORAN	04/14/93-05/29/93	CLEANING SERVICES FOR THE BURLINGTON OFFICE	240.00	
05-26	3145520001	DINERS CLUB	05/13/93-05/18/93	AIRFARE FROM WASHINGTON, DC TO BURLINGTON, VT AND RETURN FOR MEMBER 4820	277.00	
05-27	3146270001	COPYTEK OFFICE PRODUCTS	05/13/93-05/14/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	25.56	
05-27	3146270002	CHRISTOPHER MILLER	05/20/93-05/20/93	MILEAGE REIMBURSEMENT FOR TRIP TO/FROM DULLES AP DRIVING EMMEBR PRIVATE CAR 70 MILES @ 27.5c PER MILE	19.25	
05-27	3147310012	DINERS CLUB	05/20/93-05/25/93	AIRFARE FROM WASHINGTON, DC TO BURLINGTON, VT AND RETURN FOR MEMBER 4419	277.00	
05-31	3147930094	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		23.95	
05-31	3147930095	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		150.00	
05-31	3147930096	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		724.84	
05-31	3147960022	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		450.00	
05-31	3147960020	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		213.13	
05-31	3147960021	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		548.23	
05-31	3148890096	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,419.79	
05-31	3148920001	(PHOTODUPLICATION SERVICES CHARGED)	05/01/93-05/31/93		2.60	
05-31	3148950510	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		361.82	
06-04	3148320002	COMTEL CELLULAR	05/18/93-06/17/93	MONTHLY CHARGES FOR MEMBER'S CELLULAR PHONE IN THE DISTRICT	17.22	
06-04	3148320001	STANDARD COFFEE SERVICE	05/26/93-05/26/93	COFFEE SERVICE FOR CONSTITUENT MEETINGS IN DC OFFICE	3.38	
06-07	3153420001	HUDSON'S NEWS MEDIA DIRECTORY	05/25/93-05/25/93	HUDSON'S WASHINGTON DIRECTORY FOR BURLINGTON OFFICE USE	151.00	
06-07	3153860001	PAUL FRANK & COLLINS, INC	05/24/93-05/24/93	ONE SET OF OFFICE KEYS FOR NEW STARTER IN BURLINGTON OFFICE	15.00	
06-07	3154660001	STATE OF VERMONT	05/24/93-05/24/93	CHARGE FOR FURNISHING & PRINTING PUBLIC LIBRARY & REGIONAL LIBRARY ADDRESSES	10.00	
06-07	3154690011	CHRISTOPHER MILLER	05/28/93-05/28/93	MILEAGE REIMBURSEMENT, MEMBER TO NAT'L AP IN PRIVATE CAR 10 MI X 27.5	2.75	

06-07	3155340002	COPYTEK OFFICE PRODUCTS	05/21/93-05/25/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	119.99
06-07	3155340001	SOUTHWEST DISTRIBUTION, INC.	07/01/93-10/01/93	SUBSCRIPTION TO THE LA TIMES	114.90
06-08	3158230001	DAVID L ANDRUKITIS	05/01/93-10/01/93	BUSINESS CARDS FOR DISTRICT STAFFER, SWIDER	22.50
06-09	3160650006	LAZERIMAGE	05/21/93	LAYOUT FOR THE ENVIRONMENTAL NEWSLETTER	250.00
06-11	3161660001	THE ECONOMIST	07/01/93-07/01/94	SUBSCRIPTION RENEWAL TO THE ECONOMIST (51 ISSUES)	87.50
06-11	3161690001	CHASSMAN AND BEM BOOKSELLERS	05/01/93-05/31/93	NEWSPAPERS AND PERIODICALS FOR THE BURLINGTON OFFICE	136.56
06-11	3161690001	DINERS CLUB	05/21/93-06/02/93	AIRFARE FROM WASHINGTON, DC TO BURLINGTON, VT AND RETURN, MEMBER (1061)	277.00
06-15	3165660004	COPYTEK OFFICE PRODUCTS	05/25/93-05/26/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	308.52
06-15	3165660004	FEDERAL EXPRESS CORP	05/25/93-05/27/93	OVERNIGHT MAIL SENT FROM DC OFFICE TO BURLINGTON DISTRICT OFFICE	7.98
06-15	3165660002	Do	05/25/93-05/27/93	OVERNIGHT MAIL FROM DISTRICT OFFICE TO DC OFFICE	10.46
06-15	3165660001	CHRISTOPHER MILLER	06/09/93-06/09/93	REIMBURSEMENT FOR CAB FARE FROM CANNON HOB TO THE WHITE HOUSE (SCHEDULING BRIEFING)	8.50
06-17	3167160001	DINERS CLUB	06/04/93-06/14/93	AIRFARE FROM WASHINGTON, DC TO BURLINGTON, VT AND RETURN STAFF TRAVEL (WEAVER)	208.00
06-17	3167370001	Do	06/11/93-06/14/93	AIRFARE FROM WASHINGTON, DC TO BURLINGTON, VT AND RETURN STAFF MEMBER (1412)	342.00
06-17	3167790002	RUTHAN C WIRMAN	04/10/93-05/25/93	REIMBURSEMENT FOR CALLS TO/FROM MEMBER/OFFICE PRIVATE CAR CELLULAR PHONE (WIRMAN)	7.90
06-18	3169300023	SULLIVAN COMPUTER SALES	05/04/93-05/14/93	MILEAGE REIMBURSEMENT, MEMBER TO/FROM NATIONAL AP 50 MILES @ .275 (5/4, 5/25, 6/8, 6/10, 6/14)	13.75
06-23	3173420026	COPYTEK OFFICE PRODUCTS	03/26/93-05/08/93	CHARGES FOR COMPUTER CABLE, PROGRAMMING	249.50
06-23	3173420027	ELEANOR J THOMPSON	06/08/93-06/08/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	29.36
06-23	3173570001	DOUGLAS H BOUCHER	04/23/93-04/23/93	MILEAGE REIMBURSEMENT FOR ATTENDING STATE DEPT. BRIEFING IN BOSTON 480 MI@.275	132.00
06-23	3173570001	DAVID L ANDRUKITIS	06/17/93-06/17/93	REIMBURSEMENT FOR REFERENCE BOOK PURCHASED FOR OFFICE USE	19.95
06-23	3173570002	FEDERAL EXPRESS CORP	06/01/93	PRINTING CHARGES FOR ENVIRONMENT NEWSLETTERS	338.00
06-23	3173570002	MONTHLY REVIEW	06/03/93-06/04/93	OVERNIGHT MAIL FROM DC OFFICE TO DISTRICT OFFICE	6.16
06-24	3174730006	INSTITUTE FOR GLOBAL COMMUNICATIONS	06/01/93-06/01/94	ONE YEAR SUBSCRIPTION TO THE MONTHLY REVIEW	25.00
06-24	3175350001	STANDARD COFFEE SERVICE	05/01/93-05/30/93	CHARGES FOR ACCESS TO GLOBAL COMMUNICATIONS NETWORK PEACENET	10.00
06-25	3175520006	COPYTEK OFFICE PRODUCTS	06/16/93-06/16/93	COFFEE SERVICE FOR CONSTITUENT MEETINGS IN THE DC OFFICE	48.11
06-25	3175520008	DINERS CLUB	06/16/93-06/16/93	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	86.56
06-25	3175520007	FEDERAL EXPRESS CORP	06/22/93	AIRFARE FROM BURLINGTON, VT TO WASH, DC FOR MEMBER 9052	102.00
06-25	3175520007	PAUL, FRANK & COLLINS, INC.	06/07/93-06/09/93	OVERNIGHT MAIL BETWEEN OFFICES AND TO ANDERSON LABS	11.65
06-25	3175890669	SULLIVAN COMPUTER SALES	06/01/93-06/30/93	RENT - ONE CHURCH STREET BURLINGTON, VT	2,695.00
06-28	3179340012	Do	06/02/93-06/02/93	CHARGES FOR RELOADING SOFTWARE IN BURLINGTON OFFICE COMPUTER SYSTEM	96.00
06-28	3179360024	US NEWS SUBSCRIPTION DEPT	05/14/93-05/14/93	AIRFARE FROM BURLINGTON, VT TO WASHINGTON, DC AND RETURN STAFF TRAVEL POLLINA (4138)	204.00
06-28	3179360026	VERMONT COPIER	06/10/93-06/11/93	AIRFARE FROM BURLINGTON, VT TO WASHINGTON, DC AND RETURN (POLLINA) 8892	204.00
06-29	3179620001	J&R CLEANING, INC.	06/01/93-12/01/93	SUBSCRIPTION TO US NEWS AND WORLD REPORT FOR THE BURLINGTON OFFICE	19.50
06-30	3176780001	ADELPHIA CABLE	06/15/93-06/15/93	SIX PACKAGES OF COPIER TONER FOR BURLINGTON	206.00
06-30	3176780002	FEDERAL EXPRESS CORP	06/07/93-06/19/93	GENERAL OFFICE CLEANING FOR THE BURLINGTON OFFICE	70.00
06-30	3181900008	(EQUIPMENT ALLOWANCE)	06/20/93-07/19/93	CABLE TV CHARGES FOR THE BURLINGTON OFFICE	27.95
06-30	3181900009	Do	12/01/92-12/31/92	OVERNIGHT MAIL FROM THE DISTRICT OFFICE TO THE WASHINGTON OFFICE	5.23
06-30	3181920002	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		39.00
06-30	3181930096	(DC TELEPHONE EQUIPMENT CHARGED)	06/01/93-06/30/93		2,360.63
06-30	3181930097	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		45.50
06-30	3181930098	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		13.95
06-30	3181950507	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		150.00
06-30	3181950507	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	06/01/93-06/30/93		773.29
06-30	3181960021	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		589.17
06-30	3181960021	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		450.00
06-30	3181960022	Do	05/01/93-05/31/93		875.63
06-30	3181960022	Do	05/01/93-05/31/93		476.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

1,848.00
134,455.72

33,565.49

TOTAL

169,869.21

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GEORGE E SANGMEISTER						
SALARIES						
04-06	3092830017	ALEXANDER, PAUL A	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,500.00	
04-06	3092830025	BECHLER, EMMA F	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	19,500.00	
04-06	3092830024	BIRSA, SUSAN M	04/01/93-06/30/93	PART-TIME EMPLOYEE	3,833.33	
04-06	3092830019	BURDEN, DAVID J	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,249.99	
04-06	3092830020	CREADON, MAUREN P	04/23/93-06/30/93	PART-TIME EMPLOYEE	2,448.00	
04-06	3092830021	DOWNEY, ERIN A	04/01/93-05/31/93	STAFF ASSISTANT	3,933.34	
04-06	3092830018	DRAKE, NANCY GARROTT	04/01/93-06/30/93	OFFICE MANAGER/PERSONAL SECRETARY	9,500.01	
04-06	3092830011	FOWLER, BEVERLY J	04/01/93-06/30/93	SECRETARY/CASEWORKER	6,249.99	
04-06	3092830013	FRIEDMAN, MARJORIE	04/01/93-06/30/93	CASEWORKER/STAFF ASSISTANT	6,249.99	
04-06	3092830022	GANSCHOW, CHRISTOPHER A	04/01/93-06/30/93	PRESS SECRETARY	7,500.00	
04-06	3092830016	HOFFMAN, STACEY	04/01/93-06/30/93	RECEPTIONIST/STAFF ASST	5,000.01	
04-06	3092830015	JENNINGS, LYNDA MARIE	04/01/93-06/30/93	SECRETARY/STAFF ASSISTANT	6,125.01	
04-06	3092830018	MONOCCHIO, RICHARD J	04/01/93-06/30/93	FED GRANTS ASST/SPEC PROJECTS COORD	1,260.00	
04-06	3092830012	MORGAN, DAVID A	06/01/93-06/30/93	LBJ CONGRESSIONAL INTERN	5,250.00	
04-06	3092830014	PANEPINTO, ELLEN	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT/AIDE	672.00	
04-06	3092830023	RENNER, THOMAS	06/15/93-06/30/93	D.C. INTERN	7,250.01	
04-06	3092830017	SNOOK, THOMAS C	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	600.00	
04-06	3092830018	SWICIONIS, JAMES E	04/01/93-04/30/93	D.C. INTERN	5,000.01	
04-06	3092830013	THORSON, NANCY DIANA	04/01/93-06/30/93	SECRETARY/STAFF ASSISTANT	7,500.00	
04-06	3092830014	WALSH, THOMAS P	04/01/93-06/30/93	STAFF ASSISTANT/CASEWORKER	1,064.00	
04-06	3095550003	WASHINGTON, CARMANSITA	04/01/93-04/19/93	TEMPORARY EMPLOYEE	1,500.00	
04-07	3095550004	WILKE, DAVID LEE	04/01/93-06/30/93	LEGISLATIVE DIRECTOR		
EXPENSES						
04-06	3092830017	AQUA COOL	02/11/93-02/28/93	BOTTLED WATER	48.00	
04-06	3092830025	CHRIS'S CLEANING SERVICE	03/01/93-03/31/93	OFFICE CLEANING/OTTAWA	80.00	
04-06	3092830024	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/03/93-01/31/94	ANNUAL DUES	500.00	
04-06	3092830019	DAVID L ANDRUKITIS	03/01/93	PRINTING, CALLING CARDS	67.00	
04-06	3092830020	Do	03/12/93	PRINTING, LETTERHEAD	972.00	
04-06	3092830021	ERIN A DOWNEY	03/03/93	OFFICE SUPPLIES	4.28	
04-06	3092830022	FEDERAL EXPRESS CORP	02/16/93-02/26/93	OVERNIGHT DELIVERY	96.74	
04-06	3092830022	Do	03/05/93-03/11/93	OVERNIGHT DELIVERIES	11.49	
04-06	3092830016	JOSCO	03/10/93	OFFICE SUPPLIES	89.59	
04-06	3092830018	MOTOROLA CELLULAR SERVICE	02/24/93-03/23/93	CELLULAR PHONE	13.74	
04-06	3092830015	HON. GEORGE E. SANGMEISTER	03/15/93-03/19/93	REFRESHMENTS FOR CONSTITUENTS DURING MTG ON OFFICIAL BUSINESS	63.68	
04-06	3092830011	Do	03/19/93-03/23/93	PARKING WHILE ON OFFICIAL BUSINESS	64.00	
04-06	3092830011	Do	03/23/93-03/25/93	R/T AIRFARE WHILE ON OFFICIAL BUSINESS	298.00	
04-06	3092830013	Do	03/25/93-03/29/93	PARKING WHILE ON OFFICIAL BUSINESS	37.00	
04-06	3092830014	Do	03/29/93-03/30/93	R/T AIRFARE WHILE ON OFFICIAL BUSINESS	298.00	
04-06	3096400006	ILLINOIS POWER	03/02/93-03/30/93	UTILITY SERVICE	81.07	
04-06	3096400005	MAJORIE FRIEDMAN	01/07/93-02/26/93	SUPPLIES FOR DISTRICT OFFICE	59.25	
04-07	3095550003	LYNDA JENNINGS	03/04/93	IN-DISTRICT TRANSPORTATION WHILE ON OFFICIAL BUSINESS, 85 MILES @ .275/MILE	23.38	
04-07	3095550004	NANCY DIANA THORSON	02/09/93	IN-DISTRICT TRANSPORTATION WHILE ON OFFICIAL BUSINESS, 166 MILES @ .275/MILE	45.65	

04-07	3096840016	RICHARD MONOCCHIO	02/19/93-02/23/93	R/T AIRFARE WHILE ON OFFICIAL BUSINESS: 2/19-CHICAGO TO WASHINGTON 2/23- WASHINGTON TO CHICAGO	193.50
04-07	3096840017	Do	02/19/93-02/23/93	TRANSPORTATION TO AND FROM NATIONAL AIRPORT	21.45
04-07	3096840018	Do	02/19/93-02/23/93	LOGGING, MEALS, GROUND TRANSPORTATION WHILE IN WASHINGTON ON OFFICIAL BUSINESS	552.45
04-07	3096840002	THOMAS P WALSH	02/19/93-04/01/93	R/T AIRFARE WHILE ON OFFICIAL BUSINESS: 3/29 CHICAGO TO WASHINGTON 4/1- WASHINGTON TO CHICAGO	298.00
04-07	3096840006	Do	03/29/93-04/01/93	LOGGING AND MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	359.72
04-08	3096430006	AT&T EQUIPMENT	02/22/93-03/21/93	LEASE AND RENTALS	772.11
04-08	3096430013	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	02/22/93-03/21/93	LEASE AND RENTALS	250.00
04-08	3096430002	ENTERPRISE	01/01/93-12/31/93	UPGRADE IN DUES STATUS TO STEERING COMMITTEE	12.00
04-08	3096430001	FEDERAL EXPRESS CORP	01/01/93-01/31/94	ONE YEAR SUBSCRIPTION	5.23
04-08	3096430012	Do	12/29/92	OVERNIGHT DELIVERY	3.99
04-08	3096430009	FOX VALLEY LABOR NEWS	02/01/93-01/31/94	ONE YEAR SUBSCRIPTION	25.00
04-08	3096430010	HERALD NEWS	04/10/93-04/09/94	ONE YEAR SUBSCRIPTION	122.20
04-08	3096430004	NEW CATHOLIC EXPLORER	05/01/93-04/30/94	ONE YEAR SUBSCRIPTION	15.00
04-08	3096430005	SOUTHTOWN ECONOMIST, INC.	03/26/93-09/23/93	26 WEEK SUBSCRIPTION	55.00
04-08	3096430011	THE DAILY JOURNAL	04/05/93-04/04/94	ONE YEAR SUBSCRIPTION	95.00
04-08	3096430007	THE NEW LENOX COMMUNITY REPORTER	02/01/93-01/31/94	ONE YEAR SUBSCRIPTION	15.00
04-08	3096430003	THE STAR PUBLICATIONS	02/07/93-02/06/94	ONE YEAR SUBSCRIPTION CALUMET CITY STAR	31.20
04-08	3096430015	NANCY DIANA THORSON	03/05/93-03/24/93	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS: 805 MILES @ 275/MI	221.38
04-08	3096430014	THOMAS P WALSH	02/06/93-03/04/93	OFFICE SUPPLIES	30.74
04-08	3096430008	WILL COUNTY NEWS AGENCY	03/22/93-04/18/93	4 WEEKS SUBSCRIPTION	9.00
04-08	3096960005	CITY OF OTTAWA	03/08/93	UTILITY SERVICE	5.68
04-14	3104010010	NORTHERN ILLINOIS GAS	03/05/93-04/05/93	UTILITY SERVICE	124.69
04-23	3112390002	COMMONWEALTH EDISON	03/11/93-04/08/93	UTILITY SERVICE	78.96
04-27	3117810005	NORTHERN ILLINOIS GAS	03/01/93-03/30/93	UTILITY SERVICE	25.15
04-29	3118890655	DICK J STERK AGENT FOR	04/01/93-04/30/93	RENT - 213 GOLD COAST LANE CALUMET CITY, IL	1,160.00
04-29	3118890654	FLORENCE H GODFREY, TRUSTEE	04/01/93-04/30/93	RENT - 102 W MADISON ST OTTAWA, IL	500.00
04-29	3118890653	GMAC	04/01/93-04/30/93	LEASE AUTO	673.31
04-30	3119870865	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	R/T AIRFARE REIMBURSEMENT (WHILE ON OFFICIAL BUSINESS)	887.80
04-30	3119870864	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93	CHICAGO - WASH.	454.54
04-30	3119930880	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93	UTILITY SERVICE	4.00
04-30	3119930881	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	UTILITY SERVICE	60.00
04-30	3119930882	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	UTILITY SERVICE	482.61
04-30	3120900434	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	BOTTLED WATER	3,248.19
04-30	3120900148	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93	REFERENCE MATERIALS FOR USE IN DC OFFICE	13.65
04-30	3120950233	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	SUBSCRIPTION	614.71
05-05	3123590023	HON. GEORGE E. SANGMEISTER	01/23/93-04/22/93	PRINTING: ACADEMY POSTER AND CALLING CARDS	16.24
05-05	3123590004	Do	03/29/93-04/02/93	R/T AIR FARE WHILE ON OFFICIAL BUSINESS: 4/1- WASHINGTON TO CHICAGO 4/10- CHICAGO TO WASHINGTON	76.00
05-05	3123590003	Do	04/02/93-04/10/93	GROUND TRANSPORTATION FROM O'HARE AIRPORT TO RESIDENCE	298.00
05-05	3123590002	Do	04/22/93-04/26/93	R/T AIRFARE REIMBURSEMENT (WHILE ON OFFICIAL BUSINESS) 4/22- WASHINGTON TO CHICAGO 4/26- CHICAGO - WASH.	59.00
05-05	3123590001	Do	04/22/93-04/26/93	UTILITY SERVICE	298.00
05-06	3126510007	ILLINOIS POWER	03/30/93-04/27/93	UTILITY SERVICE	83.29
05-10	3130620003	CITY OF OTTAWA	03/09/93-04/08/93	UTILITY SERVICE	5.42
05-13	3133770007	NORTHERN ILLINOIS GAS	03/30/93-04/29/93	UTILITY SERVICE	204.20
05-19	3138640008	AQUA COOL	03/09/93-03/25/93	BOTTLED WATER	67.20
05-19	3138640014	CONGRESSIONAL MANAGEMENT FOUNDATION	11/17/92	REFERENCE MATERIALS FOR USE IN DC OFFICE	15.00
05-19	3138640006	CRAIN'S CLEVELAND BUSINESS	04/01/93-03/31/94	SUBSCRIPTION	68.00
05-19	3138640009	DAVID L ANDRUKITIS	04/19/93-04/21/93	PRINTING: ACADEMY POSTER AND CALLING CARDS	196.00
05-19	3138640010	FEDERAL EXPRESS CORP	03/24/93	OVERNIGHT DELIVERY	5.23
05-19	3138640011	Do	03/30/93-04/02/93	OVERNIGHT DELIVERY	28.70
05-19	3138640012	Do	04/07/93	OVERNIGHT DELIVERY	7.98
05-19	3138640013	Do	04/12/93-04/15/93	OVERNIGHT DELIVERY	32.97
05-19	3138640005	Do	04/19/93-04/23/93	OVERNIGHT DELIVERY	23.43
05-19	3138640007	MATRIX INDUSTRIES INC	04/02/93	REFRESHMENTS FOR CONSTITUENTS (COFFEE, COCOA)	67.70
05-19	3138640001	HON. GEORGE E. SANGMEISTER	05/12/93	MEAL W/CONSTITUT WHILE DISCUSSING OFFICIAL BUSINESS	49.35
05-21	3140640007	ERIN A DOWNEY	03/10/93	PARKING AND MILEAGE (59 MI @ 275¢ PER MI) FOR INTERAL. REVENUE SERVICE CONG. SEMINAR	29.23

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GEORGE E SANGMEISTER—Con.						
05-21	3140640008	Do	03/18/93	PARKING AND MILEAGE (66 MI @ 27.5¢ PER MI) FOR SOCIAL SECURITY CONG. SEMINAR	24.65	
05-21	3140640009	BEVERLY J FOWLER	03/22/93	GROUND TRANSPORTATION AND MEAL TO INS CONGRESSIONAL SEMINAR	25.40	
05-21	3140640005	GOVERNMENT INFORMATION SERVICES	04/21/93	REFERENCE MATERIAL FOR USE IN D.C. OFFICE	297.45	
05-21	3140640006	M.S.E. JANITORIAL SERVICE	04/23/93-04/30/93	CLEANING SERVICE FOR CAL CITY OFFICE	80.00	
05-24	3144210005	COMMONWEALTH EDISON	04/08/93-05/10/93	UTILITY SERVICE	69.20	
05-24	3144210004	NORTHERN ILLINOIS GAS	04/05/93-05/05/93	UTILITY SERVICE	86.03	
05-25	3144660007	AT&T EQUIPMENT	03/22/93-04/21/93	LEASE AND RENTALS	810.03	
05-25	3144660006	DESIGNS & SIGNS	03/21/93	ADDITIONAL COST OF CONGRESSIONAL SIGN FOR OTTAWA OFFICE	38.70	
05-25	3144660005	M.S.E. JANITORIAL SERVICE	03/05/93-04/02/93	OFFICE CLEANING - CAL CITY OFFICE	120.00	
05-25	3144660004	HON. GEORGE E. SANGMEISTER	04/26/93-04/29/93	PARKING WHILE ON OFFICIAL BUSINESS	53.00	
05-25	3144660003	Do	04/21/93	FOOD W/ CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	19.30	
05-25	3144660001	Do	04/29/93-05/03/93	REIMBURSEMENT FOR R/T AIRFARE WHILE ON OFFICIAL BUSINESS: 4/29 WASHINGTON TO CHICAGO, 5/3 CHIC TO WASH.	298.00	
05-25	3144660004	NANCY DIANA THORSON	02/28/93	OPEN HOUSE REFRESHMENTS FOR CONSTITUENTS - MARCH 1, 1993	29.33	
05-25	3144890663	DICK J. STERK, AGENT FOR	05/01/93-05/30/93	RENT - 213 GOLD COAST LANE CALUMET CITY, IL	1,160.00	
05-25	3144890662	FLORENCE H GODFREY, TRUSTEE	05/01/93-05/30/93	RENT - 102 W MADISON ST OTTAWA, IL	500.00	
05-25	3144890661	GMAC	05/01/93-05/30/93	LEASE AUTO	673.31	
05-27	3146270011	C & D BOTTLED WATER	03/01/93-05/31/93	BOTTLED WATER FOR OTTAWA DO	62.00	
05-27	3146270032	CHRIS S CLEANING SERVICE	04/01/93-04/30/93	OFFICE CLEANING/OTTAWA	80.00	
05-27	3146270033	MOTOROLA CELLULAR SERVICE	03/24/93-04/23/93	CELLULAR PHONE	46.95	
05-27	3146270007	Do	04/24/93-05/23/93	CABLE SERVICE/OTTAWA OFFICE	29.43	
05-27	3146270009	SAMMOINS COMMUNICATIONS, INC.	03/16/93-05/31/93	BOTTLED WATER	74.52	
05-27	3146270003	SPARKLING SPRING MINERAL WATER CO	02/18/93	BOTTLED WATER	6.00	
05-27	3146270005	Do	03/01/93	BOTTLED WATER	12.00	
05-27	3146270006	Do	03/04/93-06/04/93	WATER COOLER RENTAL	31.50	
05-27	3146270004	Do	04/17/93-07/17/93	WATER COOLER RENTAL	31.50	
05-28	3148220018	MAJORIE FRIEDMAN	03/12/93-03/14/93	LODGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	211.91	
05-28	3148220019	Do	03/12/93-03/15/93	R/T AIRFARE WHILE ON OFFICIAL BUSINESS 3/12 CHICAGO - 3/15 WASHINGTON TO CHICAGO	174.21	
05-28	3148220017	Do	03/22/93	GROUND TRANSPORTATION AND MEAL TO INS CONGRESSIONAL SEMINAR IN CHICAGO	28.40	
05-28	3148220016	THOMAS P WALSH	01/07/93-03/16/93	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 388 MILES @ 27.5¢ PER MILE	106.70	
05-28	3148220015	Do	03/22/93	PARKING, MEAL AND MILEAGE (168 MILES @ 27.5¢ PER MILE) FOR INS CONGRESSIONAL SEMINAR IN CHICAGO	69.70	
05-31	3147930876	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		424.00	
05-31	3147930877	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		60.00	
05-31	3147930878	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		466.79	
05-31	3147960848	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		903.50	
05-31	3147960846	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		322.20	
05-31	3147960847	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		357.08	
05-31	3148900435	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		3,338.48	
05-31	3148920143	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		22.10	
05-31	3148950223	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		521.38	
06-04	3155200000	ILLINOIS POWER	04/27/93-05/27/93	UTILITY SERVICE	116.35	
06-07	3148800010	POSTMASTER, WASHINGTON, D.C.	05/20/93	POSTAGE	55	
06-07	3158600004	CITY OF OTTAWA	04/29/93	UTILITY SERVICE	4.67	

06-07	3158600003	NORTHERN ILLINOIS GAS	04/29/93-05/26/93	UTILITY SERVICE	17.01
06-08	3158330004	CITY OF CALUMET CITY	02/24/93-05/24/93	UTILITY SERVICE	17.39
06-09	3120910117	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	JOILET OFFICE	5,787.00
06-11	3162340008	NORTHERN ILLINOIS GAS	05/05/93-06/04/93	UTILITY SERVICE	26.68
06-16	3166720011	AQUA COOL	04/05/93-04/30/93	BOTTLED WATER	36.00
06-16	3166720011	AT&T EQUIPMENT	04/22/93-05/21/93	LEASE AND RENTALS	810.03
06-16	3166720021	DAVID J. BURDEN	05/20/93	FILM PROCESSING (OFFICIAL BUSINESS)	13.12
06-16	3166720007	Do	05/31/93-06/02/93	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	148.52
06-16	3166720004	Do	05/31/93-06/07/93	R/T AIRFARE WHILE ON OFFICIAL BUSINESS: 5/31: WASHINGTON TO CHICAGO 6/7: CHICAGO TO WASHINGTON	298.00
06-16	3166720005	Do	05/31/93-06/07/93	GROUND TRANSPORTATION BETWEEN HOME/AIRPORT	18.50
06-16	3166720006	Do	06/02/93	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.77
06-16	3166720008	Do	06/02/93	GASOLINE	10.00
06-16	3166720017	CHRIS'S CLEANING SERVICE	05/01/93-05/31/93	OFFICE CLEANING/OTTAWA OFFICE	80.00
06-16	3166720027	CLASSIFIED BUSINESS YELLOW PAGES	05/28/93-05/27/94	DIRECTORY LISTING RENEWAL	136.00
06-16	3166720015	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/93-12/31/93	ASSESSMENT TO UPGRADE MEMBERSHIP	500.00
06-16	3166720023	DAVID L ANDRIUKITIS	05/31/93	PRINTING (CALLING CARDS)	18.50
06-16	3166720022	ERIN A DOWNEY	05/03/93	OFFICE SUPPLIES	4.78
06-16	3166720009	FEDERAL EXPRESS CORP	04/26/93-04/30/93	OVERNIGHT DELIVERY	15.47
06-16	3166720010	Do	04/29/93-05/10/93	OVERNIGHT DELIVERY	45.05
06-16	3166720013	Do	05/04/93-05/12/93	OVERNIGHT DELIVERY	9.60
06-16	3166720014	Do	05/20/93	OVERNIGHT DELIVERY	4.80
06-16	3166720012	HAINES & COMPANY	04/01/93-03/31/94	REFERENCE MATERIAL	422.74
06-16	3166720014	M S E JANITORIAL SERVICE	05/17/93	CLEANING SERVICES/CALUMET CITY	40.00
06-16	3166720019	RICHARD MONOCCHIO	02/10/93-05/30/93	REIMBURSE FOR NEWSPAPERS	45.90
06-16	3166720016	R L POLK & CO	05/24/93	REFERENCE MATERIAL	96.70
06-16	3166720024	SAMMONS COMMUNICATIONS, INC	06/01/93-06/30/93	CABLE SERVICE/OTTAWA	10.00
06-16	3166720020	HON. GEORGE E. SANGMEISTER	05/03/93-05/06/93	PARKING WHILE ON OFFICIAL BUSINESS	53.00
06-16	3166720002	Do	05/11/93-05/14/93	PARKING WHILE ON OFFICIAL BUSINESS	56.00
06-16	3166720003	Do	05/18/93-05/20/93	PARKING WHILE ON OFFICIAL BUSINESS	18.00
06-16	3166720026	Do	02/04/93-04/01/93	BOTTLED WATER	30.00
06-16	3166720025	Do	03/01/93	BOTTLED WATER	12.00
06-17	3167370025	HERMAN FARRER	05/05/93	OFFICIAL PHOTOGRAPHS FOR NEWSLETTER	30.00
06-17	3167370002	MOTOROLA CELLULAR SERVICE	05/24/93-06/23/93	CELLULAR PHONE	34.86
06-18	3168640001	HON. GEORGE E. SANGMEISTER	05/06/93-05/16/93	R/T AIRFARE WHILE ON OFFICIAL BUSINESS: 5/6 WASHINGTON TO CHICAGO 5/16: CHICAGO TO WASHINGTON	298.00
06-18	3168640002	Do	05/14/93	AIRFARE WHILE ON OFFICIAL BUSINESS 5/14: WASHINGTON TO CHICAGO	149.00
06-18	3168640003	Do	05/20/93-05/25/93	R/T AIRFARE WHILE ON OFFICIAL BUSINESS: 5/20: WASHINGTON TO CHICAGO 5/25: CHICAGO TO WASHINGTON	298.00
06-18	3169380003	COMMONWEALTH EDISON	05/10/93-06/09/93	UTILITY SERVICE	72.36
06-25	3175890672	DICK J. STEPK AGENT FOR	06/01/93-06/30/93	RENT - 213 GOLD COAST LANE CALUMET CITY, IL	1,160.00
06-25	3175890671	FLORENCE H GODFREY, TRUSTEE	06/01/93-06/30/93	RENT - 102 W MADISON ST OTTAWA, IL	500.00
06-25	3175890670	GMAC	06/01/93-06/30/93	LEASE AUTO	673.31
06-29	3179080020	SUSAN M BIRSA	06/12/93	GROUND TRANSPORTATION FROM AIRPORT TO HOTEL	11.75
06-29	3179080021	Do	06/12/93-06/15/93	R/T AIRFARE WHILE IN WASHINGTON ON OFFICIAL BUSINESS 6/12: CHICAGO TO WASHINGTON 6/15: WASH TO CHICAGO	153.00
06-29	3179080021	Do	06/12/93-06/15/93	HOUSING AND MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	152.33
06-29	3179080022	HON. GEORGE E. SANGMEISTER	05/27/93-06/04/93	R/T AIRFARE WHILE ON OFFICIAL BUSINESS: 5/27: WASHINGTON TO CHICAGO 6/4: CHICAGO TO WASHINGTON	298.00
06-29	3179080023	Do	06/10/93	AIRFARE WHILE ON OFFICIAL BUSINESS: 6/10: WASHINGTON TO CHICAGO	149.00
06-29	3179080024	Do	06/14/93-06/14/93	R/T AIRFARE WHILE ON OFFICIAL BUSINESS: 6/14: WASHINGTON TO CHICAGO 6/14: CHICAGO TO WASHINGTON	298.00
06-29	3179080026	Do	06/18/93-06/18/93	PARKING WHILE ON OFFICIAL BUSINESS	65.00
06-29	3179080025	Do	06/18/93-06/22/93	R/T AIRFARE WHILE ON OFFICIAL BUSINESS	298.00
06-29	3179080017	NANCY DIANA THORSON	06/12/93-06/14/93	HOUSING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	119.40
06-29	3179080016	Do	06/12/93-06/15/93	R/T AIRFARE WHILE ON OFFICIAL BUSINESS 6/12: CHICAGO TO WASHINGTON 6/15: WASHINGTON TO CHICAGO	153.00
06-29	3179080018	Do	06/13/93-06/15/93	MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	37.30
06-30	3181900418	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		3,235.87
06-30	3181900418	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		39.00
06-30	3181920163	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		4.00
06-30	3181930878	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		60.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GEORGE E SANGMEISTER—Con.						
06-30	3181930880	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			393.43
06-30	3181950221	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			600.78
06-30	3181960836	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			855.00
06-30	3181960835	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			297.38
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			1,260.00	
		MEMBERS CLERK HIRE			122,800.70	
					46,852.02	
		EXPENSES				
		OFFICIAL EXPENSES OF MEMBERS				
		TOTAL			170,912.72	
OFFICE OF THE HON. RICK SANTORUM						
SALARIES						
		AGATSTON, MICHELLE D	04/01/93-06/30/93	COMMUNITY DEVELOPMENT ASST	2,499.99	
		BARRON, BRUCE	04/01/93-06/30/93	SPECIAL ASSISTANT	8,124.99	
		ELY, RAMONA J	04/01/93-06/30/93	EXECUTIVE ASSISTANT	7,500.00	
		ERICKSON, MARGARET A	04/01/93-06/30/93	STAFF ASSISTANT	4,812.51	
		EVANS, ANDREA L	04/01/93-06/30/93	SENIO DISTRICT AIDE	7,625.01	
		FRAITTO, SALVATORE A	04/01/93-06/30/93	PRESS SECRETARY	7,062.51	
		FRENCH, DAVID G	04/01/93-06/30/93	SENIOR LEGISLATIVE ASSISTANT	6,750.00	
		GARVER, NANCY LYNN	04/01/93-06/30/93	SCHEDULED CASEWORKER	6,062.49	
		HERSHEY, MICHAEL SCOTT	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	6,750.00	
		HIMPLER, WILLIAM M	04/01/93-06/30/93	SHARED EMPLOYEE	300.00	
		HORNE, WESLEY O	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	5,375.01	
		HWOSTOW, CHRISTINA L	04/05/93-05/31/93	PART-TIME EMPLOYEE	1,400.00	
		IRHIG, JENNIFER D	04/01/93-06/30/93	SPECIAL ASSISTANT	4,875.00	
		MARCHESINI, COLETTED D	04/01/93-06/30/93	STAFF EMPLOYEE	328.74	
		MCCARTY, CAROL L	04/01/93-06/30/93	SPEC ASST FOR VETERANS' AFFAIRS	3,750.00	
		PETRAGLIA, AMY W	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	2,700.00	
		RODDERS, MARK D	06/01/93-06/30/93	LBI CONGRESSIONAL INTERN	19,500.00	
		SABINE, JENNIFER L	04/01/93-06/30/93	VETERANS AFFAIRS COORDINATOR	1,260.00	
		SCHMIDT, KEITH A	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,375.00	
		STOLNACKER, PATRICIA L	04/01/93-06/30/93	SPEC ASST-ECON & COMM DEVELOPMENT	6,249.99	
		VERBANAC, JOHN J	04/01/93-06/30/93	DISTRICT AIDE	6,624.99	
		ZUKIEWICZ, CHRISTINE ELIZABETH	04/01/93-06/30/93		4,437.51	
EXPENSES						
04-07	3095660021	DINERS CLUB	02/23/93-03/11/93	DO STAFFER, ROGERS, TRAVEL FROM PITT TO DC AND RETURN (1970)	290.00	
04-07	3095660019	Do	03/29/93	MEMBER TRAVEL TO DC FROM PITTS (4723)	230.00	

04-07	3095660018	Do	MEMBER TRAVEL FROM DC TO PITTS (4745)	04/02/93	230.00
04-07	3095660020	FEDERAL EXPRESS CORP	OFFICIAL OVERNIGHT MAIL	03/19/93-03/20/93	7.74
04-07	3095660017	KEITH A SCHMIDT	DO STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 1.046 X .25	01/07/93-03/27/93	261.50
04-13	3098780002	BELL ATLANTIC MOBILE SYSTEMS	TELEPHONE TOLLS CHARGED ON MEMBER'S GOVT OWNED PHONE	02/08/93-02/22/93	44.84
04-13	3098780004	DINERS CLUB	MEMBER TRAVEL FROM PITTS TO DC AND RETURN (4633)	03/16/93-03/18/93	580.00
04-13	3098780003	Do	DO STAFF RODGERS TRAVEL TO DC FROM PITTS (4632)	03/23/93	230.00
04-13	3098780005	DIJONESNE LIGHT COMPANY	ELECTRIC FOR DIST OFC	02/05/93-03/09/93	137.89
04-13	3098780005	KELLER	OFFICE SUPPLIES FOR DIST OFC	03/22/93	84.31
04-13	3099300003	CASTLE VILLAGE, INC.	UTILITIES FOR DIST OFFICE	02/28/93-02/28/93	121.48
04-13	3099300005	KELLER	OFFICE SUPPLIES FOR DIST OFFICE	03/25/93	15.23
04-13	3099300010	NEW PITTSBURGH COURIER PUBLISHING CO.	ONE 1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	03/17/93-03/19/94	40.00
04-13	3099300011	PITTSBURGH FEDERAL EXECUTIVE BOARD	FEDERAL REFERENCE DIRECTORIES FOR DIST OFFICE	03/23/93	13.75
04-13	3099300006	PITTSBURGH MAGAZINE	ONE 1 YEAR SUBSCRIPTION FOR DC OFFICE	04/01/93-04/01/94	12.50
04-13	3099300008	PR NEWSWIRE	NEWSWIRE SERVICE FOR DC OFFICE	02/24/93	85.00
04-13	3099300009	Do	NEWSWIRE SERVICE FOR DC OFFICE	02/24/93	165.00
04-13	3099300004	QUALITY SERVICES, INC.	JANITORIAL SERVICES FOR DIST OFFICE	02/28/93-03/17/93	197.50
04-13	3099300002	MARK D RODGERS	DIST OFFICE STAFF PARKING AT AIRPORT	02/02/93-03/11/93	39.00
04-13	3099300003	Do	LODGING WHILE ON OFFICIAL BUSINESS IN DC	02/09/93-03/10/93	95.86
04-13	3099300007	RICK SANTORIUM	MEMBER TAXI TO AIRPORT	03/19/93	14.00
04-13	3099520026	THOMAS J LANKFORD	BUSINESS CARDS	12/31/92	176.00
04-15	3104370005	CASTE VILLAGE, INC.	COMPUTER CABLE IN DIST. OFFICE	03/09/93	652.00
04-15	3104370009	DINERS CLUB	MEMBER TRAVEL FROM DC TO PITTS (8012)	03/25/93	230.00
04-15	3104370004	ANDREA L EVANS	DO STAFFER TRAVEL IN DISTRICT 248 MILES X .25	01/05/93-03/20/93	62.00
04-15	3104370002	MCKEESPORT DEVELOPMENT CORPORATION	COPYING CHARGES FOR DISTRICT OFFICE	03/01/93-03/31/93	21.60
04-15	3104370003	MARK D RODGERS	DO STAFF PARKING AT AIRPORT	03/24/93-03/25/93	13.00
04-15	3104370001	RICK SANTORIUM	MEMBER TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 324 MILES X .25	03/01/93-03/31/93	81.00
04-15	3104370010	Do	MEMBER PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	03/15/93-03/26/93	30.00
04-15	3104370006	THOMAS J LANKFORD	TOWN MEETING NOTICES (2) AND LABELING	01/07/93-01/26/93	2,175.41
04-15	3104370007	Do	LETTERHEAD, BIOGRAPHY	02/11/93	291.00
04-15	3104370008	Do	TOWN MEETING NOTICE, LABELS AND BUSINESS CARDS	02/12/93-02/19/93	753.97
04-20	3109570012	CARINS CUSTOM SIGNS	DOOR SIGN FOR DIST OFC	03/29/93	52.00
04-20	3109570013	DIJONESNE LIGHT COMPANY	ELECTRIC FOR DIST OFC	03/09/93-04/06/93	212.88
04-20	3109570031	GATEWAY PUBLICATIONS	1.1-YR SUBSCRIPTION TO TIMES EXPRESS FOR DIST OFC	05/24/93-05/24/94	22.50
04-20	3109570010	PG PUBLISHING COMPANY	1.1-YR SUBSCRIPTION TO PITTS POST-GAZETTE FOR DIST OFC	04/01/93-04/01/94	71.76
04-20	3109570011	JOHN J VERBANAC	DO STAFF TRAVEL WITHIN DIST (123 MI @ .25) PLUS TOLLS	03/11/93-04/06/93	35.75
04-20	3109770008	AQUA COOL	WATER FOR CONSTITUENTS IN DC OFFICE	03/31/93	46.40
04-20	3109770006	DINERS CLUB	DO STAFF RODGERS AIRFARE TO DC-PITT (RT)	03/24/93-04/14/93	290.00
04-20	3109770010	ANDREA L EVANS	COFFEE FOR TOWN MTGS	01/29/93-03/08/93	15.84
04-20	3109770011	Do	CLEANING SUPPLIES FOR DISTRICT OFFICE	01/29/93-03/08/93	11.85
04-20	3109770012	Do	POSTAGE	03/29/93-04/01/93	48.81
04-20	3109770007	FEDERAL EXPRESS CORP	OFFICIAL OVERNIGHT MAIL	03/31/93	28.00
04-20	3109770009	HALCO SUPPLY, INC.	FLOOR MATS FOR ENTRYWAY-DISTRICT OFFICES	04/14/93	230.00
04-23	3110200007	DINERS CLUB	DO STAFF RODGERS AIRFARE FROM DC TO PITTS (9102)	02/01/93-02/05/93	18.89
04-23	3110200006	DIJONESNE LIGHT COMPANY	ELECTRIC FOR DISTRICT OFFICE	03/23/93-03/26/93	8.98
04-23	3110200004	FEDERAL EXPRESS CORP	OFFICIAL OVERNIGHT MAIL	05/27/93-05/27/94	22.50
04-23	3110200005	GATEWAY PUBLICATIONS	1.1-YR SUBSCRIPTION TO ADVANCE LEADER-OAKMONT	04/12/93	54.14
04-23	3110200008	KOVACS & ASSOC.	OFFICE SUPPLIES FOR DISTRICT OFC	04/12/93	74.84
04-23	3110200009	Do	COPYING CHARGES FOR DISTRICT OFFICE	02/01/93-02/28/93	50.55
04-23	3110200010	MCKEESPORT DEVELOPMENT CORPORATION	DO STAFF LODGING WHILE IN DC UNOFFICIAL BUSINESS	02/11/93-02/12/93	124.75
04-23	3110200003	JOHN J VERBANAC	DO STAFF TRAVEL TO DC AND RETURN (320 MI @ .25) PLUS TOLLS WHITEHALL-DC-WHITEHALL	02/11/93-02/12/93	137.20
04-23	3110200001	Do	DO STAFF TRAVEL WITHIN DISTRICT (100 MI @ .25)	02/27/93-03/19/93	25.00
04-26	3118890657	CASTLE VILLAGE, INC.	RENT - CASTLE VILLAGE SHOPPES 606 WEYMAN RD, PITTSBURGH, PA	04/01/93-04/30/93	1,673.90
04-26	3118890656	MCKEESPORT DEVELOPMENT CORPORATION	RENT - 341 FIFTH AVE MCKEESPORT, PA 15132	04/01/93-04/30/93	525.25
04-29	3118890658	RON STILLER	RENT - 640 RODO RD PENN HILLS, PA	04/01/93-04/30/93	200.00
04-30	3119300025	BRUCE BARRON	DO STAFF TRAVEL WITHIN DISTRICT 248 MILES X .25 PLUS PARKING	02/09/93-04/14/93	62.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-30	3119300028	MARGARET A ERICKSON	03/29/93	DO STAFF PARKING FOR OPM SEMINAR IN FEDL BLDG	4.75
04-30	3119300027	KOVACS & ASSOC.	04/17/93	NAMETAGS FOR CONSTITUENTS EVENTS	6.32
04-30	3119300029	QUALITY SERVICES, INC.	04/01/93-04/30/93	JANITORIAL SERVICES FOR DISTRICT OFFICE	158.00
04-30	3119300026	PATRICIA L STOLNACKER	04/08/93-04/14/93	DO STAFF TRAVEL CASTLE VILLAGE AND RETURN 520 MILES X 25.	130.00
04-30	3119871041	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		763.00
04-30	3119871039	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		3,048.10
04-30	3119871040	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,342.49
04-30	3119931053	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		23.95
04-30	3119931054	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		225.00
04-30	3119931055	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		289.02
04-30	3120900506	(STATIONERY ALLOWANCE)	04/01/93-04/30/93		2,798.50
04-30	3120950456	(EQUIPMENT ALLOWANCE CHARGED)	04/01/93-04/30/93		1,443.53
05-05	3123840007	BELL ATLANTIC MOBILE SYSTEMS	03/15/93-03/30/93	TELEPHONE TOLLS CHARGED ON MEMBER'S GOV T-OWNED PHONE	62.22
05-05	3123840006	DINERS CLUB	04/20/93	MEMBER AIRFARE FROM PITTS TO DC (9117)	230.00
05-05	3123840009	SALVATORE A FRATTO	03/25/93	DISTRICT OFFICE STAFF TRAVEL - PITTSBURGH-DC AND RETURN 520 MI X 25.	130.00
05-05	3123840010	Do	04/22/93	OFFICE SUPPLIES FOR DIST OFFICE	17.88
05-05	3123840008	MT LEBANON OFFICE EQUIPMENT	04/15/93	DIST. OF STAFF TRVL TO & FROM AIRPORT 280 MI X 25 PLUS PARKING.	148.45
05-07	3126410033	ALLEGHENY BUSINESS MACHINES, INC.	02/02/93-03-04/29/93	DIST. OFC STAFF TRAVEL W/IN DISTRICT PARKING	76.50
05-07	3126410031	MARK D RODGERS	04/21/93-04/22/93	MEMBER TRAVEL FROM PITTSBURGH TO DC (4863)	11.75
05-07	3126410002	JOHN J VERBANAC	04/27/93	DISTRICT OFFICE STAFFER RODGERS TRAVEL FROM DC TO PITTSBURGH (9191)	290.00
05-11	3130210007	DINERS CLUB	04/28/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	145.00
05-11	3130210005	Do	04/15/93	PRINTING OF CALENDARS, BUSINESS CARDS, AND TOWN MEETING NOTICES	299.40
05-11	3130210008	THOMAS J LANKFORD	02/22/93-03/08/93	DISTRICT OFFICE STAFFER TRAVEL WITHIN DISTRICT 180 MILES @ 25¢ PER MILE	1,335.96
05-11	3130210004	CHRISTINE ELIZABETH KIEWICZ	01/22/93-03/27/93	RENT - CASTLE VILLAGE SHOPS 606 WEYMAN RD. PITTSBURGH, PA	45.00
05-25	3144890665	CASTLE VILLAGE INC.	05/01/93-05/30/93	RENT - 541 FIFTH AVE MCKEESPORT, PA 15132	1,673.90
05-25	3144890666	MCKEESPORT DEVELOPMENT CORPORATION	05/01/93-05/30/93	RENT - 640 RODIO RD PENN HILLS, PA	525.25
05-25	3144890666	RON STILLER	05/01/93-05/30/93	WATER FOR DC OFFICE	200.00
05-26	3144250015	AQUA COOL	04/30/93	DO STAFFER RODGERS TRAVEL FROM PITTSBURGH TO DC AND RETURN (4748)	36.00
05-26	3144250011	DINERS CLUB	04/07/93-04/29/93	DO STAFFER RODGERS TRAVEL FROM PITTSBURGH TO DC	290.00
05-26	3144250007	Do	05/04/93	DO STAFFER RODGERS TRAVEL FROM DC TO PITTSBURGH (9114)	230.00
05-26	3144250010	Do	05/05/93	ELECTRIC FOR DISTRICT OFFICE	142.00
05-26	3144250012	DUQUESNE LIGHT COMPANY	04/06/93-05/06/93	OFFICIAL OVERNIGHT MAIL	234.55
05-26	3144250008	FEDERAL EXPRESS CORP	04/13/93-04/16/93	OFFICIAL OVERNIGHT MAIL	17.65
05-26	3144250005	Do	04/19/93-04/20/93	OFFICIAL OVERNIGHT MAIL	6.42
05-26	3144250014	Do	04/29/93-04/30/93	OFFICIAL OVERNIGHT MAIL	5.23
05-26	3144250004	Do	05/04/93-05/05/93	FLOOR MATS FOR ENTRYWAY - DISTRICT OFFICE	22.73
05-26	3144250017	HALCO SUPPLY, INC	04/13/93	COPYING CHARGES FOR DISTRICT OFFICE	28.00
05-26	3144250033	MCKEESPORT DEVELOPMENT CORPORATION	04/01/93-04/30/93	REFERENCE BOOKS FOR DISTRICT OFFICE	70.95
05-26	3144250016	MONITOR PUBLISHING CO.	03/13/93-03/13/94	OFFICE SUPPLIES FOR DISTRICT OFFICE	365.00
05-26	3144250013	MT LEBANON OFFICE EQUIPMENT	04/28/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	178.26
05-26	3144250009	Do	05/06/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	13.50
05-26	3144250006	QUALITY SERVICES, INC.	05/01/93-05/31/93	JANITORIAL SERVICES FOR DISTRICT OFFICE	158.00
05-26	3145700003	KOVACS & ASSOC.	05/01/93	OFFICE SUPPLIES FOR DIST OFFICE	75.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. RICK SANTORUM—Con.

05-26	3145700001	MARK D RODGERS	05/04/93-05/13/93	AIRFARE FROM PITTS TO DC AND RETURN	275.00
05-26	3145700004	Do	05/12/93-05/13/93	DO STAFF LODGING WHILE IN DC ON OFFICIAL BUSINESS	75.98
05-26	3145700002	THOMAS J LANKFORD	04/21/93	BUSINESS CARDS FOR DO STAFF	44.00
05-26	3145700003	Do	04/21/93	PRINTING OF SENIORS NEWSLETTER	2,895.41
05-27	3146410001	DINERS CLUB	05/11/93-05/13/93	MEMBER TRAVEL FROM PITTS TO DC & RETURN (4040)	460.00
05-27	3146410004	PATRICIA L STOLMACKER	05/16/93-05/17/93	DC STAFF TRAVEL TO PITTS & RETURN INC. TOLL 520 MI X 25	134.40
05-27	3146410005	Do	05/17/93	DC STAFF TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 30 MI X 25	7.50
05-27	3146410003	THOMAS J LANKFORD	03/26/93	ART COMPETITION CERTIFICATES	52.25
05-27	3146410002	Do	03/30/93-03/31/93	TOWN MTG INVITATIONS	277.24
05-31	3147931049	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		13.95
05-31	3147931050	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		225.00
05-31	3147931051	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		636.74
05-31	3147961027	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		900.00
05-31	3147961025	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		1,172.85
05-31	3147961026	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,991.20
05-31	3148900512	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		2,121.20
05-31	3148900441	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		43.44
06-09	3160530002	BELL ATLANTIC MOBILE SYSTEMS	04/07/93-04/20/93	TELEPHONE TOLLS CHARGED ON MEMBER'S GOVT-OWNED PHONE	43.44
06-09	3160530005	CASTE VILLAGE, INC	04/01/93-04/30/93	UTILITIES FOR DISTRICT OFC	157.79
06-09	3160530001	MT LEBANON OFFICE EQUIPMENT	05/27/93	OFFICE SUPPLIES FOR DIST OFC	120.23
06-09	3160530004	NATIONAL JOURNAL, INC	06/03/93	REFERENCE BOOK FOR DC OFC	48.95
06-09	3160530003	THE FREE PRESS	04/08/93-04/08/94	1.1 YR. SUBSCRIPTION FOR DIST OFC	21.60
06-09	3160550007	MICHELLE D JAGSTON	04/07/93-05/13/93	DO STAFF TRAVEL WITHIN DIST ON OFFICIAL BUSINESS 217 X 25	54.25
06-09	3160550007	FEDERAL EXPRESS CORP	05/14/93	OFFICIAL OVERNIGHT MAIL	6.16
06-09	3160550009	CAROL L MCCARTY	03/07/93	BEVERAGES FOR CONSTITUENT OPEN HOUSE IN DIST OFC	48.64
06-18	3168220004	CASTE VILLAGE, INC	03/01/93-03/31/93	UTILITIES FOR DISTRICT OFFICE	68.72
06-18	3168220001	DINERS CLUB	05/18/93-06/10/93	MEMBER TRAVEL FROM PITTSBURGH TO DC AND RETURN (4054)	290.00
06-18	3168220002	Do	06/08/93	DISTRICT OFFICE STAFFER RODGERS TRAVEL FROM PITTSBURGH TO DC (6630)	230.00
06-18	3168220003	HALCO SUPPLY, INC	05/11/93	FLOOR MATS FOR DISTRICT OFFICE	28.00
06-18	3168220005	QUALITY SERVICES, INC	06/01/93-06/30/93	JANITORIAL SERVICES FOR DISTRICT OFFICE	158.00
06-21	3169550013	DINERS CLUB	06/14/93	MEMBER TRAVEL FROM PITTS TO DC (6687)	230.00
06-21	3169550012	FEDERAL EXPRESS CORP	05/17/93-05/19/93	OFFICIAL OVERNIGHT MAIL	12.73
06-21	3169550014	SALVATORE A FRATTO	05/26/93-05/27/93	DIST OFC STAFFER TRAVEL FROM PITTS TO DC AND RETURN 520 MI X 25 PLUS TOLLS	138.80
06-21	3169550015	Do	05/31/93-06/02/93	DIST OFC STAFFER TRAVEL FROM PITTS TO DC AND RETURN 520 MI X 25 PLUS TOLLS	139.50
06-21	3169550011	JENNIFER D IHRIG	05/01/93-05/31/93	WATER FOR DC OFFICE	41.20
06-23	3173570004	AQUA COOL	05/21/93-05/25/93	DC STAFFER TRAVEL TO PITTS AND RETURN 520 MILES X 25 PLUS TOLLS	139.50
06-23	3173570008	JENNIFER D IHRIG	05/01/93-05/31/93	COPYING CHARGES FOR DISTRICT OFFICE	46.35
06-23	3173570005	MCKESSPORT DEVELOPMENT CORPORATION	05/18/93-05/24/93	TOWN MEETING INVITATIONS	657.86
06-23	3173570006	THOMAS J LANKFORD	05/24/93-05/25/93	BUSINESS CARDS AND INFO CARDS	150.00
06-25	3175890674	CASTLE VILLAGE INC	06/01/93-06/30/93	RENT - CASTLE VILLAGE SHOPPES 606 WEYMAN RD, PITTSBURGH, PA	1,673.90
06-25	3175890673	MCKESSPORT DEVELOPMENT CORPORATION	06/01/93-06/30/93	RENT - 541 FIFTH AVE MCKESSPORT, PA 15132	525.25
06-25	3175890675	RON STILLER	06/01/93-06/30/93	RENT - 640 RODIO RD PENN HILLS, PA	200.00
06-25	3176210005	DINERS CLUB	05/25/93	MEMBER TRAVEL FROM PITTSBURGH TO DC (4163)	230.00
06-25	3176210001	DUQUESNE LIGHT COMPANY	05/06/93-06/07/93	ELECTRIC FOR DISTRICT OFFICE	136.35
06-25	3176210003	FEDERAL EXPRESS CORP	06/11/93	OFFICIAL OVERNIGHT MAIL	9.66
06-25	3176210004	DAVID G FRENCH	06/10/93-06/13/93	DC STAFFER TRAVEL TO PITTSBURGH AND RETURN INCL TOLLS 520 MILES @ 25c PER MILE	138.80
06-25	3176210002	KOVACS & ASSOC	06/08/93	TELEPHONE TOLLS CHARGED ON MEMBER'S GOVT-OWNED PHONE	174.72
06-29	3176270003	BELL ATLANTIC MOBILE SYSTEMS	05/07/93-05/28/93	DO STAFFER RODGERS TRAVEL DC-PITTSBURGH TO DC (4027)	56.49
06-29	3176270002	DINERS CLUB	05/12/93-05/21/93	DO STAFFER RODGERS TRAVEL FROM PITTSBURGH TO DC AND RETURN	290.00
06-29	3176270004	Do	05/26/93-06/10/93	DO STAFFER RODGERS TRAVEL FROM PITTSBURGH TO DC AND RETURN	218.00
06-29	3176270005	Do	06/18/93-06/22/93	MEMBER TRAVEL FROM DC TO PITTSBURGH AND RETURN (6697)	238.00
06-29	3176270001	MARK D RODGERS	03/29/93	SOFTWARE UPGRADE FOR DISTRICT OFFICE	57.45
06-30	3181900488	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92		193.00
06-30	3181900489	Do	06/01/93-06/30/93		2,199.43
06-30	3181931052	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		130.95

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RICK SANTORUM—Con.						
06-30	3181931053	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05-05/31/93			225.00
06-30	3181931054	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05-05/31/93			629.68
06-30	3181950437	(STATIONARY ALLOWANCE CHARGED)	06/01/93-06-06/30/93			964.67
06-30	3181961010	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05-05/31/93			810.00
06-30	3181961008	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05-05/31/93			184.35
06-30	3181961009	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05-05/31/93			1,804.42
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			1,260.00	
		MEMBERS CLERK HIRE			119,103.74	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			55,129.54	
ADJUSTMENTS/REFUNDS						
04-24	3109990002	THE DAILY NEWS PUBLISHING CO	04/01/92-04-01/93	REFUND DUE TO TERMINATION OF LEASE		(7.21)
EXPENSES						
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			(7.21)	
TOTAL						175,486.07
OFFICE OF THE HON. BILL SARPALIUS						
SALARIES						
		ALAIMO, TRACY L.	04/01/93-06-06/30/93	LEGISLATIVE ASSISTANT	7,250.01	
		ALEJANDRO, AARON	04/01/93-06-06/30/93	DISTRICT DIRECTOR	12,000.00	
		ANDERSON, CAROLINE	04/01/93-06-06/30/93	LEGISLATIVE ASSISTANT	7,250.01	
		BRAGG, ROSA L	04/01/93-06-06/30/93	CONGRESSIONAL AIDE	6,500.01	
		DODSON, DOUGLAS W	04/01/93-06-06/30/93	STAFF ASSISTANT	3,250.00	
		DUNCAN, PHILIP CHARLES	04/01/93-06-06/30/93	CHIEF OF STAFF	26,778.83	
		ELLIGAN, JONIQUE V	06/01/93-06-06/30/93	LEGISLATIVE ASSISTANT	2,083.33	
		EXPPOSITO, AMY	04/01/93-04-03/93	TEMPORARY EMPLOYEE	1,000.00	
		FOX, SHYREEE	04/01/93-06-06/30/93	COMMUNITY REPRESENTATIVE	6,500.01	
		GRUBER, TERESA A	04/01/93-06-06/30/93	SENIOR LEGISLATIVE ASSISTANT	7,749.99	
		HAGERTY, DANA	04/01/93-06-06/30/93	PRESS SECRETARY	7,000.00	
		HAWCOCK, TOMMY KEITH	04/01/93-05-10/93	D.C. INTERN	666.67	
		Do	05/11/93-05-14/93	TEMPORARY EMPLOYEE	933.33	
		Do	05/03/93-05-31/93	TEMPORARY EMPLOYEE	933.33	
		Do	06/01/93-06-06/30/93	STAFF ASSISTANT	1,000.00	

04-13	3099320024	HERRING, KATHRYN	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,583.33
04-14	3102620011	HUNSAKER, LISA	04/01/93-06/30/93	PART-TIME EMPLOYEE	2,400.00
04-14	3102620011	JARVIS, MELISSA	06/01/93-06/30/93	D.C. INTERN	1,260.00
04-14	3102620015	LUSANE, CLARENCE	05/01/93-05/31/93	STAFF ASSISTANT	100.00
04-14	3102620019	MEYERS, TAMMY SUE	04/01/93-06/30/93	PART-TIME EMPLOYEE	300.00
04-14	3102620020	MURPHY, ELIZABETH RENAE	04/01/93-06/30/93	STAFF ASSISTANT	6,500.01
04-14	3102620027	ROONEY, MARCELLE	05/24/93-06/30/93	D.C. INTERN	616.67
04-14	3102620037	TREJO, MAGDALENA	04/01/93-06/30/93	COMMUNITY REPRESENTATIVE	1,249.99
04-14	3102620038	WILSON, PATRICIA A	04/01/93-06/30/93	EXECUTIVE ASSISTANT	6,250.01
04-14	3102620043	WOOD, BRANDON S	06/01/93-06/30/93	LBJ CONGRESSIONAL INTERN	1,260.00
EXPENSES					
04-13	3099320024	SIERRA SPRING WATER CO.	04/01/93	DRINKING WATER FOR AMARILLO DISTRICT OFFICE	12.50
04-14	3102620011	AARON ALEJANDRO	03/02/93-03/23/93	MILEAGE FOR AARON ALEJANDRO FOR IN-DISTRICT TRAVEL (1440 MILES @ .275/MILE)	396.00
04-14	3102620011	AT&T EQUIPMENT	02/06/93-03/05/93	MONTHLY TELEPHONE CHARGES FOR WICHITA FALLS DISTRICT OFFICE	151.15
04-14	3102620019	CELLULAR ONE OF AMARILLO	03/16/93-04/15/93	CELLULAR TELEPHONE CHARGES	50.83
04-14	3102620020	DAVID L ANDRUKITIS	03/17/93	PRINTING OF NEWS RELEASE LETTERHEAD, UPDATE CARDS, AND "PORK" ARTICLE	207.50
04-14	3102620027	Do	03/25/93-03-31/93	PRINTING OF "WELFARE CYCLE" AND "PANTEX" ARTICLES	140.00
04-14	3102620037	ELLIOTT, RUSSELL	03/26/93	SUPPLIES FOR AMARILLO DISTRICT OFFICE	7.22
04-14	3102620043	FEDERAL EXPRESS CORP	02/19/93	AIR EXPRESS DOCUMENTS	6.16
04-14	3102620013	Do	03/08/93	AIR EXPRESS DOCUMENTS	5.23
04-14	3102620010	MATRIX INDUSTRIES, INC	04/02/93	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS OF 13TH CONG'L DISTRICT OF TEXAS	77.60
04-14	3102620016	OZARK BOTTLED WATER	03/08/93	DRINKING WATER FOR WICHITA FALLS DISTRICT OFFICE	5.50
04-14	3102620017	Do	03/29/93	DRINKING WATER FOR WICHITA FALLS DISTRICT OFFICE	11.00
04-14	3102620008	STANDARD COFFEE COMPANY	03/09/93	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS OF 13TH CONG'L DISTRICT OF TEXAS	45.39
04-14	3102620009	TEXAS PRESS SERVICE	02/01/93-02/28/93	NEWSPAPER CLIPPING SERVICE	22.29
04-14	3102620012	VISTA CABLEVISION	03/19/93-04/18/93	CABLE SERVICE FOR WICHITA FALLS DISTRICT OFFICE	77.60
04-15	3103770003	DINERS CLUB	03/20/93-03/21/93	AIR FARE FOR MEMBER FROM WASH. D.C. TO LUBBOCK, TX AND RETURN (4396/77)	591.00
04-15	3103770003	Do	04/01/93-04/30/93	LODGING/MEALS FOR MEMBER ON IN-DISTRICT TRAVEL	77.98
04-29	3118890662	HERNANDEZ & MC LAUREN, PC	04/01/93-04/30/93	RENT - 1112 TEXAS AVE LUBBOCK, TX	250.00
04-29	3118890661	HOWARD E. WATT, PC	04/01/93-04/30/93	RENT - 1104 N. LOCUST DENTON, TX	50.00
04-29	3118890659	PLAINS CHEVROLET, INC	04/01/93-04/30/93	MOBILE OFFICE	550.00
04-29	3118890660	SOUTHWESTERN LIFE INSURANCE COMPANY	04/01/93-04/30/93	RENT - 801 N FILLMORE ST AMARILLO, TX	1,000.00
04-30	3119870939	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		540.00
04-30	3119870937	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		1,411.31
04-30	3119870938	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		13.95
04-30	3119930953	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		135.00
04-30	3119930954	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		590.09
04-30	3119930955	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		2,326.20
04-30	3120900464	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		130.00
04-30	3120920164	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		677.54
04-30	3120950493	(STATIONERY ALLOWANCE CHARGED)	04/01/93	PRINTING OF ARTICLE (BANKING REGS)	70.00
05-06	3125310001	DAVID L ANDRUKITIS	03/06/93-04/05/93	TELEPHONE EQUIPMENT IN WICHITA FALLS DISTRICT OFFICE	151.28
05-06	3125610010	AT&T EQUIPMENT	04/01/93-04/30/93	CABLE SERVICE FOR AMARILLO DISTRICT OFFICE	18.33
05-06	3125610013	CELLULAR ONE OF AMARILLO	04/16/93-05/15/93	CELLULAR PHONE CHARGES WHILE IN TEXAS	52.38
05-06	3125610009	CONGRESSIONAL QUARTERLY BOOKS	02/11/93	BINDERS FOR CONGRESSIONAL QUARTERLY BOOKS	16.95
05-06	3125610007	FEDERAL EXPRESS CORP	04/01/93	AIR EXPRESS DOCUMENTS	15.00
05-06	3125610008	Do	04/12/93	AIR EXPRESS DOCUMENTS	3.75
05-06	3125610002	UNITED PARCEL SERVICE	03/31/93	AIR EXPRESS DOCUMENTS	14.75
05-06	3125610006	VISTA CABLEVISION	04/19/93-05/18/93	CABLE SERVICE FOR WICHITA FALLS DISTRICT OFFICE	23.40
05-06	3125720026	AQUA COOL	03/01/93-03/31/93	DRINKING WATER AND COOLER RENTAL FOR WASHINGTON OFFICE	41.20
05-06	3125720003	OZARK BOTTLED WATER	04/01/93-04/30/93	WATER COOLER RENTAL FOR WICHITA FALLS DISTRICT OFFICE	10.00
05-06	3125720002	Do	04/19/93	DRINKING WATER FOR WICHITA FALLS DISTRICT OFFICE	5.50
05-06	3125720001	TEXAS PRESS SERVICE	03/01/93-03/30/93	MONTHLY NEWSPAPER CLIPPING SERVICE	62.40
05-07	3126410004	ACCENT WEST	04/21/93-04/21/94	ONE-YEAR SUBSCRIPTION	14.98
05-07	3126410026	AARON ALEJANDRO	03/02/93-03/23/93	MILEAGE FOR AARON ALEJANDRO FOR IN-DISTRICT TRAVEL 1440 MI X .275	396.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. BILL SARPALIUS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-07	3126410005	AMARILLO GLOBE NEWS	04/16/93-04/16/94	ONE YEAR SUBSCRIPTION		84.00
05-07	3126410016	CONGRESSIONAL AUTO. CAUCUS	01/03/93-12/31/93	1993 MEMBERSHIP TO CONG'L AUTOMOTIVE CAUCUS		25.00
05-07	3126410020	DINERS CLUB	03/25/93-03/26/93	AIR FARE FOR PHIL DUNCAN FROM WASHINGTON DULLES TO DFW (CAR FROM DFW TO WICHITA FALLS)		352.00
05-07	3126410021	Do	03/25/93-03/26/93	LODGING FOR PHIL DUNCAN WHILE ON IN-DISTRICT TRAVEL		46.00
05-07	3126410022	Do	03/25/93-03/26/93	RENTAL CAR FOR P. DUNCAN WHILE ON IN-DISTRICT TRAVEL		83.16
05-07	3126410017	Do	04/05/93	AIR FARE FOR SHYRLEE FOX FROM WICHITA FALLS, TX TO AUSTIN FOR MEETING (4653)		240.00
05-07	3126410019	Do	04/12/93-04/14/93	RENTAL CAR FOR MEMBER WHILE ON IN-DISTRICT TRAVEL		94.05
05-07	3126410018	Do	04/16/93-04/19/93	AIR FARE FOR RENAE MURPHY FROM WICHITA FALLS, TX TO DC & RETURN (4656)		395.00
05-07	3126410008	Do	04/16/93-04/19/93	AIR FARE FOR SHYRLEE FOX FROM WICHITA FALLS, TX TO DC & RETURN (4657)		395.00
05-07	3126410009	Do	04/16/93-04/19/93	AIR FARE FOR AARON ALEJANDRO FROM DALLAS, TX TO DC & RETURN (4659)		380.00
05-07	3126410010	Do	04/16/93-04/19/93	AIR FARE FOR MAGGIE TREJO FROM LUBBOCK, TX TO DC & RETURN (4661)		420.00
05-07	3126410011	Do	04/16/93-04/19/93	AIR FARE FOR LISA HUNSAKER FROM DALLAS, TX TO DC & RETURN (4658)		380.00
05-07	3126410012	Do	04/07/93-05/05/93	RENTAL CAR FOR MEMBER WHILE ON IN-DISTRICT TRAVEL		118.17
05-07	3126410018	BILL SARPALIUS	04/07/93-05/05/93	COOLER RENTAL FOR AMARILLO DISTRICT OFFICE		11.00
05-07	3126410025	SIERRA SPRING WATER CO.	04/07/93-05/05/93	DRINKING WATER FOR WASHINGTON OFFICE		12.25
05-07	3126410023	Do	04/16/93	DRINKING WATER FOR AMARILLO DISTRICT OFFICE		25
05-07	3126410024	Do	04/21/93	ONE YEAR SUBSCRIPTION		19.00
05-07	3126410007	THE MEMPHIS DEMOCRAT	04/01/93-04/01/94	MEALS WHILE ON IN-DISTRICT TRAVEL		30.09
05-07	3126410015	MAGDALENA TREJO	04/06/93	MILEAGE WHILE ON IN DIST. 457 MI X .275		125.67
05-07	3126410013	Do	04/06/93-04/07/93	LODGING WHILE ON IN DISTRICT TRAVEL		52.44
05-07	3126410032	Do	04/06/93-04/07/93	ONE YEAR SUBSCRIPTION		107.00
05-07	3126410006	USA TODAY	05/05/93-05/05/94	AIRFARE FOR MEMBER FROM WASH. DC TO AMARILLO, TX-DFW (4649)		312.00
05-11	3130610003	DINERS CLUB	03/26/93-03/28/93	AIRFARE FOR MEMBER FROM AUSTIN, TX TO WASH. DC (3925)		158.00
05-11	3130610004	Do	04/02/93-04/16/93	AIRFARE FOR MEMBER FROM WASH. DC-LUBBOCK-AMARILLO-DFW; DFW TO WASH. DC (CAR DFW TO WICHITA FALLS) 5392		613.00
05-11	3130670009	Do	04/03/93-04/05/93	LODGING FOR MEMBER WHILE ON IN-DISTRICT TRAVEL		101.21
05-11	3130670008	Do	04/12/93	AIRFARE FROM DFW TO AMARILLO, TX (9499)		74.00
05-11	3130670006	Do	04/27/93	AIRFARE FOR MEMBER FROM AMARILLO TO DFW (5796)		49.00
05-11	3130670005	Do	04/27/93-04/28/93	AIRFARE FOR MEMBER FROM WASH. DC-AMARILLO-DALLAS-WASH. DC (1911)		448.00
05-19	3138710006	Do	04/16/93-04/19/93	RENT - 11112 TEXAS AVE LUBBOCK, TX		420.00
05-25	3144890670	HERNANDEZ & MCLAUREN, PC	05/01/93-05/30/93	RENT - 1104 N. LOCUST DENTON, TX		250.00
05-25	3144890667	HOWARD E. WATT, PC	05/01/93-05/30/93	MOBILE OFFICE		50.00
05-25	3144890668	PLAINS CHEVROLET, INC.	05/01/93-05/30/93	RENT, 801 N. FILLMORE ST. AMARILLO, TX		550.00
05-25	3144890667	SOUTHWESTERN LIFE INSURANCE COMPANY	05/01/93-05/30/93	DRINKING WATER AND COOLER RENTAL FOR WASHINGTON, DC OFFICE		1,000.00
05-25	3145060030	AQUA COOL	04/02/93-04/30/93	TELEPHONE EQUIPMENT FOR WICHITA FALLS DISTRICT OFFICE		41.20
05-25	3145060009	A81 EQUIPMENT	04/06/93-05/31/93	CABLE SERVICE FOR AMARILLO DISTRICT OFFICE		152.15
05-26	3145060008	CABLE TV OF AMARILLO	04/06/93-05/05/93	REPRODUCTIONS FOR NEWS ARTICLE		13.33
05-26	3145060006	DAVID L. ANDRONTIS	04/28/93	AIR EXPRESS DOCUMENTS		70.00
05-26	3145060007	FEDERAL EXPRESS CORP.	04/28/93	AIR EXPRESS DOCUMENTS		11.22
05-26	3145060007	Do	04/02/93-04/13/93	AIR EXPRESS DOCUMENTS		7.50
05-26	3145060010	ON THE GO SIGNS & GRAPHICS	04/02/93-04/13/93	TWO SIGNS IDENTIFYING NEW CONG'S OFFICE IN LUBBOCK		125.00
05-26	3145060004	SIERRA SPRING WATER CO.	04/27/93-05/03/93	DRINKING WATER FOR AMARILLO DISTRICT OFFICE		9.25
05-26	3145060003	STANDARD COFFEE COMPANY	04/30/93	REFRESHMENTS FOR MEETING WITH CONSTITUENTS OF 13TH CONG'L DISTRICT OF TEXAS		9.94
05-26	3145060002	TEXAS PRESS SERVICE	04/01/93-04/30/93	MONTHLY NEWSPAPER CLIPPING SERVICE		65.60

05-26	3145420004	ABC BLUEPRINTS	04/05/93	SUPPLIES FOR AMARILLO DISTRICT OFFICE	139.28
05-26	3145420005	AARON ALEJANDRO	04/02/93-04/30/93	MILEAGE FOR IN-DISTRICT TRAVEL 2258 MI X 275	620.95
05-26	3145420009	DAVID L ANDRUKITIS	05/13/93	PRINTING OF REPRODUCTIONS OF ARTICLE ON GUN CONTROL	70.00
05-26	3145420012	ELLIOTT RUSSELL	05/03/93	OFFICE SUPPLIES FOR AMARILLO DISTRICT OFFICE	3.12
05-26	3145420027	Do	05/07/93	OFFICE SUPPLIES FOR AMARILLO DISTRICT OFFICE	46.66
05-26	3145420027	MATRIX INDUSTRIES, INC.	05/02/93	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS OF 13TH CONG'L DISTRICT OF TEXAS	62.55
05-26	3145420008	TEXACO	05/03/93	OFFICE SUPPLIES FOR WICHITA FALLS DISTRICT OFFICE	4.58
05-26	3145420008	SAYON, DISCOUNT OFFICE SUPP.	05/02/93	OFFICE SUPPLIES FOR WICHITA FALLS DISTRICT OFFICE	45.17
05-26	3145420008	VISTA CABLEVISION	03/03/93	SERVICING AND WASH OF MOBILE OFFICE VAN	23.40
05-27	3146270030	Do	05/19/93-06/18/93	CABLE SERVICE FOR WICHITA FALLS DISTRICT OFFICE	491.00
05-27	3146270030	Do	04/30/93-05/02/93	AIRFARE FOR MEMBER FROM WASH DC TO LUBBOCK AND RETURN (8312)	118.60
05-27	3146270012	Do	04/30/93-05/02/93	LODGING/PHONE/MEAL FOR MEMBER ON IN-DISTRICT TRAVEL	51.98
05-27	3146270012	Do	05/13/93-05/14/93	LODGING FOR MEMBER WHILE ON IN-DISTRICT TRAVEL	427.00
05-27	3146270014	Do	05/13/93-05/16/93	AIRFARE FOR MEMBER FROM WASH DC TO WICHITA FALLS AMARILLO TO WASH DC (8706)	13.00
05-27	3146300001	THE CLAY COUNTY LEAD ER	04/01/93-04/01/94	ONE YEAR SUBSCRIPTION	17.00
05-27	3146300001	Do	05/01/93-05/01/94	ONE YEAR SUBSCRIPTION	56.00
05-27	3146700009	IOWA PARK LEADER	04/30/93	LODGING FOR PHIL DUNCAN WHILE ON IN-DISTRICT TRAVEL	38.50
05-27	3146700011	DINERS CLUB	04/30/93-05/01/93	AIR FARE FOR PHIL DUNCAN FROM WASH. DC TO AMARILLO, AND RETURN (8228)	38.50
05-27	3146700011	Do	04/30/93-05/01/93	RENTAL CAR FOR PHIL DUNCAN WHILE ON IN-DISTRICT TRAVEL	38.50
05-27	3146700011	Do	04/30/93-05/06/93	AIR FARE FOR DANA HAGERTY FROM WASHINGTON DC TO DALLAS, AND RETURN (8026)	102.00
05-27	3146700006	Do	05/13/93-05/14/93	RENTAL CAR FOR PHIL DUNCAN FOR IN-DISTRICT TRAVEL FROM DALLAS TO WICHITA FALLS AND RETURN	37.57
05-27	3146700006	Do	05/13/93-05/14/93	LODGING FOR PHIL DUNCAN WHILE ON IN-DISTRICT TRAVEL	491.00
05-27	3146700005	Do	05/13/93-05/15/93	AIR FARE FOR PHIL DUNCAN FROM WASHINGTON D.C. TO AMARILLO AND RETURN (5493)	120.18
05-27	3146700008	DANA HAGERTY	05/13/93-05/15/93	LODGING FOR PHIL DUNCAN WHILE ON IN-DISTRICT TRAVEL	44.91
05-27	3146700002	Do	04/30/93	RENTAL CAR FOR DANA HAGERTY WHILE ON IN-DISTRICT TRAVEL	166.00
05-27	3146700003	Do	05/01/93-05/06/93	GAS PURCHASED FOR RENTAL CAR	12.25
05-27	3147310013	DINERS CLUB	05/13/93-05/16/93	DRINKING WATER FOR AMARILLO DISTRICT OFFICE	6.25
05-27	3147310014	BILL SARPALUIS	05/14/93	REFRESHMENTS FOR MEETING WITH CONSTITUENTS	45.39
05-27	3147310015	SIERRA SPRING WATER CO	05/17/93	LODGING WHILE IN DISTRICT	50.00
05-27	3147310016	STANDARO COFFEE COMPANY	04/30/93	LODGING/PHONE FOR AARON ALEJANDRO WHILE ON IN-DISTRICT TRAVEL	70.06
05-28	3147520030	AARON ALEJANDRO	05/01/93-05/02/93	.....	86.95
05-31	3147930950	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	.....	135.00
05-31	3147930951	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	.....	585.95
05-31	3147930952	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	.....	720.00
05-31	3147960921	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	.....	176.95
05-31	3147960922	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	.....	1,452.27
05-31	3148900470	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	.....	7,659.49
05-31	3148920161	(PHOTOCOPYING SERVICES CHARGED)	05/01/93-05/31/93	.....	7.80
05-31	3148950476	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	.....	1,379.60
06-04	3148320003	DINERS CLUB	05/20/93-05/23/93	AIRFARE FOR MEMBER FROM WASH. DC TO DFW RENTAL CAR TO WICHITA FALLS AND RETURN 4289	368.00
06-04	3148320004	Do	05/22/93-05/23/93	LODGING FOR MEMBER WHILE ON IN-DISTRICT TRAVEL	83.23
06-04	3148320006	Do	05/20/93-05/23/93	RENTAL CAR FOR MEMBER WHILE ON IN-DISTRICT TRAVEL (DROVE TO WICHITA FALLS)	120.13
06-07	3153800004	CELLULAR ONE OF AMARILLO	05/21/93-05/22/93	GASOLINE PURCHASES FOR RENTAL CAR FOR MEMBER WHILE ON IN-DISTRICT TRAVEL	35.01
06-07	3153800003	DINERS CLUB	04/16/93-05/15/93	TELEPHONE CALLS MEMBER MADE FROM AIRPLANE	71.52
06-07	3153800002	FEDERAL EXPRESS CORP	02/11/93-02/18/93	AIR EXPRESS DOCUMENTS	9.22
06-07	3155340005	OFFICE DEPOT INC.	05/10/93-05/11/93	OFFICE SUPPLIES FOR LUBBOCK DISTRICT OFFICE 9498149/9498151	85.24
06-07	3155340003	R. K. BLACK, INC.	05/24/93	OFFICE SUPPLIES FOR WICHITA FALLS DISTRICT OFFICE	231.00
06-07	3155340004	THE BAKER CO.	05/24/93	OFFICE SUPPLIES FOR LUBBOCK DISTRICT OFFICE	70.00
06-08	3158230002	DAVID L ANDRUKITIS	05/27/93	PRINTING OF ARTICLE (TRAFFIC JAM)	3,030.00
06-09	3120910207	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	RENT WICHITA FALLS TX	542.85
06-09	3160630011	AARON ALEJANDRO	05/05/93-05/21/93	MILEAGE FOR AARON ALEJANDRO FOR IN-DISTRICT TRAVEL (1974 MILES @ 275/MI.)	18.33
06-09	3160630010	Do	06/01/93-06/30/93	CABLE TV OF AMARILLO DISTRICT OFFICE	15.00
06-09	3160630009	EAGLE PRESS	05/01/93-05/01/94	ONE YEAR SUBSCRIPTION	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL SARPALIUS—Con.					
06-09	3160630008	OZARK BOTTLED WATER	06/01/93-06/30/93	COOLER RENTAL FOR WICHITA FALLS DISTRICT OFFICE	10.00
06-09	3160630006	SIERRA SPRING WATER CO	05/05/93-06/02/93	COOLER RENTAL FOR AMARILLO DISTRICT OFFICE	11.00
06-11	3160630007	Do	05/28/93	DRINKING WATER FOR AMARILLO DISTRICT OFFICE	12.90
06-11	3161690004	OZARK BOTTLED WATER	05/10/93	DRINKING WATER FOR WICHITA FALLS DISTRICT OFFICE	5.90
06-11	3161690003	Do	06/01/93	DRINKING WATER FOR WICHITA FALLS DISTRICT OFFICE	5.90
06-14	3162700002	DINERS CLUB	06/01/93	AIRFARE FOR MEMBER FROM DFW-AUSTIN (COUPONS #2 AND #3 TURNED IN FOR CREDIT-SEE MEMO) (1394)	83.00
06-14	3162700003	Do	06/01/93-06/06/93	AIR FARE FOR MEMBER FROM WASH. DC-DFW; DFW-WASH. DC (COUPON #2 TURNED IN FOR CREDIT-SEE NOTE) (1394)	368.00
06-14	3162700001	MATRIX INDUSTRIES, INC.	06/01/93	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS OF 13TH CONG'L DISTRICT OF TEXAS (1330)	79.35
06-15	3165710021	SKYTEL	06/29/93	CONNECT FEES AND SERVICE CHARGES FOR PAGER	61.60
06-17	3167370009	AQUA COOL	05/01/93-05/31/93	COOLER RENTAL AND DRINKING WATER FOR WASH. DC OFFICE	39.00
06-17	3167370010	DINERS CLUB	06/03/93-06/05/93	AIRFARE FOR PHIL DUNCAN FROM WASHINGTON TO AMARILLO AND RETURN 1358	461.00
06-17	3167370011	Do	06/03/93-06/05/93	LODGING AND PHONE CALL FOR PHIL DUNCAN WHILE ON IN-DISTRICT TRAVEL	96.35
06-17	3167370012	Do	06/03/93-06/05/93	RENTAL CAR FOR PHIL DUNCAN WHILE ON IN-DISTRICT TRAVEL	77.00
06-17	3167370007	FEDERAL EXPRESS CORP	05/25/93	AIR EXPRESS DOCUMENTS	3.75
06-17	3167370005	OFFICE DEPOT, INC.	05/20/93	OFFICE SUPPLIES FOR LUBBOCK DISTRICT OFFICE	86.34
06-17	3167370006	Do	05/20/93	OFFICE SUPPLIES FOR LUBBOCK DISTRICT OFFICE	2.80
06-17	3167370008	PAMPA NEWS	06/20/93-06/20/94	ONE YEAR SUBSCRIPTION	90.00
06-18	3169300024	DINERS CLUB	01/07/93-01/08/93	PAYMENT FOR ADDITIONAL AIRFARE ON TIX#5876448837	74.00
06-23	3173420029	STANDARD COFFEE COMPANY	06/11/93	REFRESHMENTS FOR MTGS WITH CONSTITUENTS OF 13TH CONG'L DISTRICT OF TEXAS	3.94
06-23	3173420030	TEXAS PRESS SERVICE	05/01/93-05/31/93	NEWSPAPER CLIPPING SERVICE	63.60
06-23	3173420028	VISTA CABLEVISION	06/19/93-07/18/93	CABLE SERVICE FOR WICHITA FALLS DISTRICT OFFICE	23.40
06-23	3173450015	FEDERAL EXPRESS CORP	06/01/93	AIR EXPRESS DOCUMENTS	3.75
06-23	3173570009	SIERRA SPRING WATER CO	06/14/93	DRINKING WATER FOR AMARILLO DISTRICT OFFICE	6.25
06-23	3173810002	PATRICIA A WILSON	06/14/93	PURCHASE SUPPLIES FOR WASH. DC OFFICE	12.90
06-24	3174730007	FOX-SUAREZ SIGN STUDIO	06/07/93	SIGN FOR 13TH CONG'L DISTRICT OFFICE IN DENTON, TEXAS	155.00
06-25	3175890679	HOWARD E. WATT, PC	06/01/93-06/30/93	RENT - 1112 TEXAS AVE LUBBOCK, TX	250.00
06-25	3175890678	HOWARD E. WATT, PC	06/01/93-06/30/93	RENT - 1104 N. LOCUST DENTON, TX	50.00
06-25	3175890676	PLAINS CHEVROLET, INC	06/01/93-06/30/93	MOBILE OFFICE	550.00
06-25	3175890677	SOUTHWESTERN LIFE INSURANCE COMPANY	06/01/93-06/30/93	RENT - 801 N. FILMORE ST AMARILLO, TX	1,000.00
06-28	3179340013	SIERRA SPRING WATER CO	12/16/92-01/13/93	COOLER RENTAL FOR AMARILLO DISTRICT OFFICE	11.00
06-28	3179620002	CELLULAR ONE OF AMARILLO	06/16/93-07/15/93	CELLULAR TELEPHONE CHARGES WHILE IN TEXAS	260.85
06-28	3179620003	DINERS CLUB	06/18/93-06/19/93	LODGING/PHONE CALLS/MEAL FOR MEMBER WHILE ON OVERNIGHT TRAVEL	53.00
06-28	3179620006	Do	06/18/93-06/19/93	LODGING/PHONE CALLS/MEAL FOR MEMBER WHILE ON INDISTRICT TRAVEL	77.89
06-28	3179620005	Do	06/18/93-06/20/93	AIRFARE FOR MEMBER FROM WASH. DC - LUBBOCK, DFW - WASH. DC (9667)	442.00
06-28	3179620007	Do	06/18/93-06/20/93	RENTAL CAR FOR MEMBER TO DRIVE LUBBOCK-WICHITA FALLS-DENTON-DFW	342.30
06-28	3179620008	Do	06/18/93-06/20/93	AIR EXPRESS DOCUMENTS	3.99
06-28	3179620009	Do	06/22/93	DRINKING WATER FOR WICHITA FALLS DISTRICT OFFICE	5.50
06-29	3179620004	FEDERAL EXPRESS CORP	06/22/93	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS OF 13TH CONG'L DISTRICT OF TEXAS	1,967.49
06-30	3180610011	OZARK BOTTLED WATER	06/01/93-06/30/93	COOLER RENTAL FOR AMARILLO DISTRICT OFFICE	1.95
06-30	3181900446	(FOOD/PAPER ALLOWANCE)	06/01/93-06/30/93	CELLULAR TELEPHONE CHARGES WHILE IN TEXAS	53.95
06-30	3181920180	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93	LODGING/PHONE CALLS/MEAL FOR MEMBER WHILE ON INDISTRICT TRAVEL	135.00
06-30	3181930954	(AD. TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93	AIRFARE FOR MEMBER FROM WASH. DC - LUBBOCK, DFW - WASH. DC (9667)	478.93
06-30	3181930955	(AD. TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93	RENTAL CAR FOR MEMBER TO DRIVE LUBBOCK-WICHITA FALLS-DENTON-DFW	478.93
06-30	3181930956	(AD. TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93	AIR EXPRESS DOCUMENTS	985.11
06-30	31819500473	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93	DRINKING WATER FOR WICHITA FALLS DISTRICT OFFICE	1,967.49

06-30	3181960910	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	720.00
06-30	3181960908	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93	323.45
06-30	3181960909	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	2,028.17
EXPENDITURES FOR 2ND QUARTER				
SALARIES				
LBJ INTERNS				1,260.00
MEMBERS CLERK HIRE				115,288.87
EXPENSES				
OFFICIAL EXPENSES OF MEMBERS				51,399.07
TOTAL				167,947.94

OFFICE OF THE HON. THOMAS C SAWYER

SALARIES

06-30	3181960910	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-06/30/93	300.00
06-30	3181960908	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-06/30/93	4,416.67
06-30	3181960909	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-06/30/93	5,429.65
EXPENSES				
ANDERSON, MICHAEL				16,687.54
BAYNE, MARK P				1,666.67
CLARKE, LARITA				21,000.00
DAVIS, SARA PLATT				6,198.20
DODD, CHRISTINE C				100.00
DORNATT, ROCHELLE SUZANNE				442.86
ELDRIDGE, WILLIAM S				550.00
GILLET, CONNIE SUE				4,628.35
Do				3,950.00
JOHNSON, DANIEL P				1,416.67
JORDAN, ALICE				11,515.47
MALMISUR, KRISTIN M				5,623.33
OWENS, DERRICK				7,568.90
SHAPIRO, JUDITH				11,569.73
TALWAR, PUNEET				300.00
THEIL, LYNDA P				6,782.57
TOMASEK, DIANNE E				11,376.19
VAN NAME, JOSEPH MASON, III				3,214.70
WALKER, PAMELA J				1,663.20
WALSH, MARY ANNE				5,530.66
WASHECKA, EDWARD A				
WILLIAMS, MELANIE				
ZOELLER, KARENSUE				

EXPENSES

04-29	3118890664	FRANK J. CIMINO	04/01/93-04/30/93	493.50
04-29	3118890663	GRANT-WASHINGTON PROFESSIONAL BLDG CO	04/01/93-04/30/93	2,506.67
04-30	3119870954	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	270.00
04-30	3119870953	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93	1,046.94
04-30	3119930969	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	180.00
04-30	3119930970	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	701.73
04-30	3120900470	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	1,489.58
04-30	3120950420	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	1,191.57
05-06	3125230005	AT&T EQUIPMENT	02/26/93-03/25/93	245.45
05-06	3125230004	CAPITOL PUBLICATIONS, INC	05/12/93-05/11/94	564.00
05-06	3125230009	DAVID L ANDRIUKITIS	04/02/93-04/13/93	214.00
05-06	3125230003	EDUCATION WEEK	04/01/93-03/31/94	59.94
05-06	3125230006	FEDERAL EXPRESS CORP	04/05/93-04/08/93	11.49
05-06	3125230001	THOMAS C. SAWYER	03/29/93	11.00

RENT - 250 S. CHESTNUT ST RAVENNA, OH
 RENT - 411 WOLF LEDGES PKWY # 105 AKRON, OH

EQUIPMENT
 SUBSCRIPTION
 STATIONERY
 SUBSCRIPTION
 LETTER/PACKAGE
 CABFARE FROM NATIONAL

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-06	3125230010	Do	04/09/93	CABFARE TO NATIONAL	13.00	
05-06	3125230007	Do	04/19/93	CABFARE FROM NATIONAL	12.00	
05-06	3125230002	Do	04/27/93	CABFARE FROM NATIONAL	11.00	
05-06	3125230008	STANDARD COFFEE	04/15/93	COFFEE SUPPLIES FOR CONSTITUENT MEETINGS	5.37	
05-10	3127610002	DAVID L ANDRUKITIS	02/05/93	NOTE CARDS/ENVELOPES	199.00	
05-10	3127610003	Do	03/13/93	LETTERHEAD	91.50	
05-10	3127610029	Do	03/24/93	TYPESET LETTERHEAD	18.50	
05-10	3127610021	DINERS CLUB	03/11/93-03/16/93	MEMBER'S AIRFARE NATL-CLEVE-NATL	366.8	
05-10	3127610020	Do	03/19/93-03/23/93	MEMBER'S AIRFARE NATL-CLEVE-NATL	41.09	
05-10	3127610019	Do	03/25/93-03/29/93	MEMBER'S AIRFARE NATL-CLEVE-NATL	46.34	
05-10	3127610018	Do	04/02/93-04/09/93	MEMBER'S AIRFARE NATL-CLEVE-NATL	54.93	
05-10	3127610023	Do	04/09/93-04/14/93	MEMBER'S AIRFARE NATL-CLEVE-BALT	57.44	
05-10	3127610022	Do	04/14/93-04/19/93	MEMBER'S AIRFARE NATL-CLEVE-NATL	59.79	
05-10	3127610024	Do	04/22/93-04/27/93	MEMBER'S AIRFARE NATL-CLEVE-NATL	64.86	
05-10	3127610025	FEDERAL EXPRESS CORP	04/13/93-04/16/93	GOVT PACKAGE LETTER	14.02	
05-10	3127610016	THOMAS C SAWYER	04/09/93	CABFARE FROM NATL	11.00	
05-10	3127610008	JUDITH SHAPIRO	01/21/93-02/22/93	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 146 MI AT \$ 275/MI	40.15	
05-10	3127610009	Do	02/20/93	TRAVEL VIA PRIVATE AUTO AIRPORT TO AKRON 40 MI @ \$ 275/MI	11.00	
05-10	3127610017	STANDARD COFFEE	03/25/93	COFFEE SUPPLIES FOR CONSTITUENT MEETINGS	36.83	
05-10	3127610030	SUNRISE COFFEE SERVICE	04/06/93	COFFEE SUPPLIES FOR CONSTITUENT MEETINGS	24.90	
05-10	3127610007	Do	04/06/93	COFFEE SUPPLIES FOR CONSTITUENT MEETINGS	14.15	
05-10	3127610014	PAMELA WALKER	04/19/93	GROUND TRANSPORTATION VIA PRIVATE AUTO TO AIRPORT 40 MI @ \$ 275/MI	11.00	
05-10	3127610015	MARY ANNE WALSH	04/14/93	GROUND TRANSPORTATION FOR MEMBER, TRAVEL TO AND FROM BWI, 56 MI @ \$ 275/MI	15.40	
05-10	3127610013	KAREN SUE ZOELLER	02/20/93	CABFARE TO NATL	15.00	
05-10	3127610010	Do	02/20/93-02/20/93	GROUND TRANSPORTATION VIA PRIVATE AUTO RAVENNA-CLEVELAND AIRPORT-RAVENNA 94 MI X 275	25.85	
05-10	3127610011	Do	02/20/93-02/20/93	AIRPORT PARKING	14.00	
05-10	3127610012	Do	02/20/93-02/20/93	AIRPORT TOLLS	1.20	
05-10	3127640001	Do	03/18/93-03/21/93	TURNPIKE TOLLS	194.34	
05-10	3127640002	Do	03/18/93-03/21/93	TURNPIKE TOLLS	14.00	
05-10	3127640003	Do	02/25/93	TONER FOR FAX	68.75	
05-10	3127640004	LANIER WORLDWIDE, INC	03/14/93-03/13/94	FEDERAL YELLOW BOOK SUBSCRIPTION	205.00	
05-10	3127640005	MONITOR PUBLISHING CO.	03/16/93	CABFARE FROM NATL	11.00	
05-12	3126210003	THOMAS C SAWYER	04/27/93-04/29/93	AIRFARE FOR MARYANNE WALSH, BALTIMORE-CLEVE-BALTIMORE 1920.	168.00	
05-12	3126210002	DINERS CLUB	05/01/93	MEMBER'S AIRFARE NATL - CLEVE 8309	142.00	
05-12	3126210001	Do	03/24/93	MEMBER'S AIRFARE CLEVE - NATL 8412	142.00	
05-12	3126210001	Do	03/26/93-04/25/93	POSTAGE DUE AND ADDRESS CORRECTION EQUIPMENT	4.55	
05-19	3138710014	POSTMASTER, WASHINGTON, D.C.	05/01/93	COFFEE SUPPLIES FOR MEETINGS W/CONSTITUENTS	245.45	
05-19	3138710013	DIANNE E. TOMASEK	04/21/93-04/23/93	GOVT LETTER	5.41	
05-19	3138710016	FEDERAL EXPRESS CORP	01/19/93	OFFICE SUPPLIES	7.50	
05-19	3138710015	PRINZ JUDITH EQUIPMENT	01/01/93-03/31/93	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 1364 MI @ 275/MI	29.95	
05-19	3138710010	THOMAS C. SAWYER	05/04/93	CABFARE FROM NATL	375.10	
05-19	3138710017	JUDITH SHAPIRO	12/15/92	MILEAGE FROM AIRPORT-AKRON 40 MILES @ 275/MI	11.00	
05-19	3138710007	MARY ANNE WALSH	04/27/93	REIMBURSEMENT FOR DINNER WHILE IN DISTRICT	23.84	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. THOMAS C SAWYER—Con.

05-19	3138710008	Do	04/27/93-04/29/93	LEASED RENTAL CAR WHILE IN DISTRICT (AKRON)	66.06
05-19	3138710009	Do	04/27/93-04/29/93	MEALS AND LODGING WHILE IN DISTRICT (AKRON)	164.91
05-19	3138710011	Do	04/29/93	GASOLINE FOR LEASED AUTO	7.00
05-25	3144890672	FRANK J. CIMINO	05/01/93-05/30/93	RENT - 250 S. CHESTNUT ST RAVENNA, OH	493.50
05-25	3144890671	GRANT-WASHINGTON PROFESSIONAL BLDG CO	05/01/93-05/30/93	RENT - 411 WOLF LEDGES PKWY #105 AKRON, OH	2,506.67
05-26	3144390002	DINERS CLUB	05/05/93	AIRFARE FOR STAFF MEMBER LARITA CLARKE, CLEV/CHI 8452 FOR STATE DEPT. INS BRIEFING	52.00
05-26	3144390005	Do	05/06/93	RENTAL CAR WHILE IN AKRON FOR R. DORNATT	36.10
05-26	3144390001	Do	05/14/93-05/18/93	MEMBER'S AIRFARE NATL/CLEV/NATL (4886)	281.00
05-26	3144390006	ROCHELLE SUZANNE DORNATT	05/16/93	GAS FOR LEASED AUTO	5.00
05-26	3144390004	FEDERAL EXPRESS CORP	04/28/93-04/29/93	FED/EX LETTER	3.75
05-26	3144390003	THOMAS C. SAWYER	05/10/93	CABFARE FROM NATIONAL	11.00
05-26	3145060012	AKRON BEACON JOURNAL	05/19/93-05/18/94	SUBSCRIPTION PAYMENT	353.60
05-26	3145060011	DINERS CLUB	05/10/93	AIRFARE FOR STAFF MEMBER BILL ELDRIDGE CLEV-NATL 5018	142.00
05-26	3145060016	Do	05/10/93	MEMBER'S AIRFARE CLEV-NATL 5126	142.00
05-26	3145060015	THE DISTILLATA CO	04/14/93	WATER FOR COOLER	7.90
05-26	3145060014	Do	04/28/93	WATER FOR COOLER	7.00
05-26	3145060013	Do	04/30/93	WATER COOLER	7.00
05-31	3147330967	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		180.00
05-31	3147330968	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		721.06
05-31	3147360939	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		405.00
05-31	3147360937	(DISTRICT OFFICE TELEPHONE COUP CHG)	04/01/93-04/30/93		2,098.27
05-31	3147360938	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,035.67
05-31	3148900476	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92		(245.00)
05-31	3148900477	Do	05/01/93-05/31/93		(447.85)
05-31	3148950406	(STATIONERY ALLOWANCE CHARGED)	12/01/92-12/31/92		(28.54)
05-31	3148950405	Do	05/01/93-05/31/93		1,342.20
06-01	3155780068	(H/S SERVICES CHARGED)	06/01/93	DINNER WHILE ON OFFICIAL TRAVEL	125.00
06-07	3155340008	LARITA CLARKE	05/05/93	GOVT LETTERS	19.23
06-07	3155340009	FEDERAL EXPRESS CORP	05/06/93	GROUND TRANSPORTATION TO/ FROM STATE DEPARTMENT CONF	9.90
06-07	3155340006	INTERPRETER RELEASES	05/12/93-05/17/93	SUBSCRIPTION AND BINDERS	11.25
06-07	3155340010	THOMAS C. SAWYER	05/19/93-04/30/94	CABFARE FROM NATIONAL	477.00
06-07	3155340007	LARITA CLARKE	05/24/93	GROUND TRANSPORTATION TO AIRPORT 40 MI @ 275/MILE	11.00
06-07	3155820006	COSTIGAN'S	05/03/93	OFFICE SUPPLIES	11.00
06-07	3155820005	Do	05/03/93	OFFICE SUPPLIES	49.60
06-07	3155820004	Do	05/12/93	OFFICE SUPPLIES	380.46
06-07	3155820003	Do	05/07/93	LETTERHEAD	83.23
06-07	3155820002	DAVID L ANDRIUKITIS	05/20/93-05/24/93	MEMBER'S AIRFARE NATIONAL-CLEV-NATIONAL 4294	74.00
06-11	3161660001	DINERS CLUB	05/26/93	OFFICE SUPPLIES	281.00
06-11	3161660005	COSTIGAN'S	05/27/93	COFFEE SUPPLIES FOR MEETINGS W/ CONSTITUENTS	92.00
06-11	3161660006	STANDARD COFFEE	01/07/93	WATER FOR COOLER	63.33
06-11	3161660002	THE DISTILLATA CO	01/21/93	WATER FOR COOLER	4.50
06-11	3161660003	Do	01/31/93	WATER COOLER	7.90
06-11	3161660004	Do	04/26/93-05/25/93	EQUIPMENT	7.00
06-11	3161690008	AT&T EQUIPMENT	05/04/93	LOCKS REKEYED KEYS	245.45
06-11	3161690009	DICK OLIVA	02/04/93	WATER FOR COOLER	53.90
06-11	3161690006	THE DISTILLATA CO	02/17/93	WATER FOR COOLER	7.90
06-11	3161690005	Do	02/28/93	WATER COOLER	7.00
06-11	3161690007	Do	05/31/93	GPO HEADING (LETTERHEAD)	18.50
06-15	3165710020	DAVID L ANDRIUKITIS	05/14/93-05/13/94	FOREIGN LISTING	12.00
06-17	3167370014	ALLTEL SYSTEM	04/22/93	OFFICE SUPPLIES	86.03
06-17	3167370015	D-A SPECIALTY	02/11/93	RE-INSTALLATION CHARGE	153.00
06-17	3167370013	LANIER WORLDWIDE, INC	06/08/93	CABFARE FROM NATIONAL	11.00
06-17	3167370017	THOMAS C. SAWYER	05/17/93-05/18/93	NEXT DAY AIR	23.00
06-25	3167370016	UNITED PARCEL SERVICE	06/02/93-06/04/93	GOVT LETTER	3.75
06-25	3175500001	FEDERAL EXPRESS CORP		GOVT PACKAGE LETTER	7.74

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. THOMAS C SAWYER—Con.						
06-25	3175500005	PRINZ OFFICE EQUIPMENT	05/03/93	OFFICE SUPPLIES	207.18	
06-25	3175500004	Do	05/04/93	OFFICE SUPPLIES	146.54	
06-25	3175500002	SUNRISE COFFEE SERVICE	05/18/93-06/01/93	COFFEE SUPPLIES FOR MEETINGS WITH CONSTITUENTS	33.90	
06-25	3175500010	DAVID L ANDRUKITIS	06/10/93	TOWN MEETING CARDS	506.55	
06-25	3175520009	Do	06/11/93	BUSINESS CARDS	37.00	
06-25	3175520011	GTE DIRECTORIES SERVICE CORPORATION	06/01/93-05/31/94	YELLOW PAGES LISTING	520.80	
06-25	3175520012	THOMAS C. SAWYER	06/10/93	CABFARE TO NATL	11.00	
06-25	3175520013	Do	06/14/93	CABFARE FROM NATL	11.00	
06-25	3175810007	POSTMASTER WASHINGTON, D.C.	06/11/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	15.05	
06-25	3175890681	FRANK J CIMINO	06/01/93-06/30/93	RENT - 250 S. CHESTNUT ST RAVENNA, OH	493.90	
06-25	3175890680	GRANT WASHINGTON PROFESSIONAL BLDG CO	06/01/93-06/30/93	RENT - 411 WOLF LEDGES PKWY #105 AKRON, OH	2,506.67	
06-25	3179620010	DINERS CLUB	05/28/93	MEMBER'S AIRFARE NATL CLEVELAND	139.00	
06-25	3179620009	Do	06/08/93	MEMBER'S AIRFARE CLEVELAND NATL 0544	142.00	
06-25	3179620011	Do	06/10/93-06/14/93	MEMBER'S AIRFARE CLEVELAND NATL 0996	281.00	
06-25	3179620008	Do	06/17/93-06/20/93	LEASED CAR FOR ROCHELLE DORNATT WHILE IN AKRON	97.09	
06-25	3179620013	Do	06/17/93-06/22/93	AIRFARE FOR STAFF MEMBER ROCHELLE DORNATT NATL-CLEVELAND 0340	281.00	
06-25	3179620012	Do	12/01/92-12/31/92	MEMBER'S AIRFARE NATL-CLEVELAND 0449	1,725.00	
06-30	3181500452	(EQUIPMENT ALLOWANCE)			2,246.92	
06-30	3181500453	Do	06/01/93-06/30/93		13.00	
06-30	3181920184	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		180.00	
06-30	3181930970	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		661.28	
06-30	3181930971	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		78.72	
06-30	3181950403	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		405.00	
06-30	3181960926	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		985.23	
06-30	3181960925	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			
EXPENSES FOR 2ND QUARTER						
SALARIES						
		MEMBERS CLERK HIRE			131,931.36	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			38,782.53	
		TOTAL			170,713.89	
OFFICE OF THE HON. H JAMES SAXTON						
EXPENSES						
04-01	3118250009	(DC TELEPHONE TOLLS CHARGED)	12/92		478.21	
04-30	3120900460	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92		(57.00)	
06-01	3173500002	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	06/01/93		147.50	
06-01	3173500009	Do	12/92		89.00	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM SAXTON—Con.					
04-14	3103730024	FEDERAL EXPRESS CORP.	03/16/93	PRIORITY LETTER	13.00
04-14	3103730023	CLAIRE C HEDLEY	03/12/93-03/12/93	TRAVEL FROM WASHINGTON, DC TO MCGUIRE AFB VIA PRIVATE AUTO, AND RETURN 340 MILES @ 25.5¢ & TOLLS	94.70
04-15	3103270016	CASANO BROTHERS AUTO REPAIR	03/01/93-03/29/93	GAS, OIL, WASHER FLUID, ANTI-FREEZE, NEW SIGNAL LIGHT BULB, AND INSPECTION STICKER FOR GOV'T LEASED AUTO	187.51
04-15	3103270017	SANDRA R CONDIT	04/02/93	REIMBURSEMENT FOR PURCHASE OF SCREWS & BOLTS, AND 6 OUT-STRIP PLUG FOR USE IN MOUNT HOLLY, NJ	11.52
04-15	3103270013	KIMBERLY A. CUMMINGS	03/25/93-03/25/93	TRAVEL FROM DIST. TO OUT OF DIST. TO ATTEND DEPT OF LABOR CONG. CONF. 6 MI VIA POV @ 25.5¢, BUS/LEASED CAR	34.03
04-15	3103270015	GARDEN STATE CABLE TV	04/08/93-05/07/93	SUB FARE	35.45
04-15	3103270014	TAPPER BUSINESS SUPPLIES	04/01/93	CABLE TV SERVICE FOR MOUNT HOLLY NJ DISTRICT OFFICE	32.81
04-15	3104350004	SANDRA R CONDIT	03/10/93-03/31/93	DIVIDER FOR FILE FOR MOUNT HOLLY, NJ DISTRICT OFFICE	49.72
04-15	3104350001	KIMBERLY A. CUMMINGS	03/29/93-04/08/93	IN-DISTRICT TRAVEL VIA PRIVATE AUTO - 63 MILES AT 25¢	16.07
04-15	3104350002	MURIEL M. DOUGHERTY	03/01/93-03/02/93	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 70 MILES AT 25¢	17.95
04-15	3104350005	JIM SAXTON	03/01/93-03/02/93	TRAVEL FROM DISTRICT TO PHIL. PA TRAIN STATION EN ROUTE TO WASH, DC AND RETURN 50 MILES X 27.5¢ AND TOLL	15.75
04-15	3104350006	Do	03/01/93-03/02/93	TRAVEL FROM PHIL. PA VIA TRAIN EN ROUTE TO WASH, DC AND RETURN	90.00
04-15	3104350007	Do	03/03/93-04/03/93	TOLLS FOR TRAVEL FROM DISTRICT TO WASH, DC AND RETURN IN LEASED CAR	36.90
04-15	3104350008	Do	03/05/93	REIMBURSEMENT FOR PURCHASE OF GAS FOR GOVERNMENT LEASED AUTO	10.00
04-15	3104350009	Do	03/19/93	REIMBURSEMENT FOR PURCHASE OF SUPPLIES AND SODA FOR MEETING WITH OFFICIALS FROM MCGUIRE AFB	14.99
04-15	3104350010	Do	03/20/93	REIMBURSEMENT FOR PURCHASE OF REFRESHMENTS FOR MEETING W/ OFFICIALS FROM MCGUIRE AFB	88.94
04-15	3104350003	TOWN HALL OFFICE SUPPLY	04/08/93	OFFICE SUPPLIES FOR MOUNT HOLLY, NJ DISTRICT OFFICE	26.15
04-20	3109770017	EMILIA F CASA	03/25/93	LABOR DEPT. TVL FROM DIST TO OUT-OF-DIST TO ATTEND CONG CONFERENCE: 6 MI. VIA PVT AUTO @ 25.5¢ BUSFARE	34.03
04-20	3109770013	MURIEL M. DOUGHERTY	01/04/93-02/26/93	REIMBURSEMENT FOR PURCHASE OF BURLINGTON COUNTY TIMES FOR MOUNT HOLLY, NJ DISTRICT OFFICE	13.30
04-20	3109770014	Do	03/23/93-03/23/93	TVL FROM DIST TO OUT-OF-DIST. AND RETURN, VISA PVT AUTO: TO OPM IN PHIL 53 MILES @ 25.5¢/PKMNG & TOLLS	23.52
04-20	3109770015	Do	03/31/93	REIMBURSEMENT FOR PURCHASE OF EXTRA KEYS FOR MOUNT HOLLY, NJ DISTRICT OFFICE DOOR	3.18
04-20	3109770016	STEPHEN R MOFFITT	03/19/93	TRAVEL FROM DISTRICT TO WASHINGTON, DC VIA PRIVATE AUTO: 170 MILES @ 25.5¢ & TOLLS	45.35
04-29	3117670002	Do	02/21/93	MEAL (OVERNIGHT VISIT TO MEET WITH MCGUIRE AFB OFFICIALS)	15.31
04-29	3118890665	EBY L BAKAS, M D	04/01/93-04/30/93	RENT - 1 MAINE AVE CHERRY HILL, NJ	170.00
04-29	3118890666	MILLER AUTO LEASING COMPANY	04/01/93-04/30/93	LEASE AUTO	465.00
04-29	3118890667	RICHARD S HAINES	04/01/93-04/30/93	RENT - 7 HADLEY AVE TOMS RIVER, NJ	550.00
04-29	3118890668	WAGNER HOBBS INGLIS, INC	04/01/93-04/30/93	RENT - 100 HIGH ST MT HOLLY, NJ	1,300.00
04-30	3118640022	BELL ATLANTIC MOBILE SYSTEMS	03/03/93-04/03/93	MOBILE CAR PHONE	353.20
04-30	3118640018	CLARE C HEDLEY	03/19/93-03/31/93	SPRING WATER FOR WASHINGTON DC OFFICE	33.50
04-30	3118640020	Do	03/27/93	TRAVEL FROM WASHINGTON DC TO TOMS RIVER AND RETURN, VIA PRIVATE AUTO 437 MILES @ 25.5¢, TOLLS	119.44
04-30	3118640021	STEPHEN R MOFFITT	04/07/93-04/07/93	TRAVEL FROM WASHINGTON DC TO MCGUIRE AFB AND RETURN, VIA RENTAL CAR, GAS, TOLLS	58.19
04-30	3118640019	N J CLIPPING SERVICE	03/01/93-03/31/93	NEWSPAPER CLIPPING SERVICE FOR WASHINGTON DC OFFICE	519.44
04-30	3119870358	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		585.00
04-30	3119870356	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		331.80
04-30	3119870357	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		613.42
04-30	3119930383	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		13.95
04-30	3119930384	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		105.00

04-30	3119930395	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	908.95
04-30	3119940073	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93	1,876.47
04-30	3120900229	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	4,359.22
04-30	3120920055	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93	2.60
04-30	3120950357	(STATIONARY ALLOWANCE CHARGED)	04/01/93-04/30/93	1,111.97
05-11	3131810005	BETTINA R GRZYBOWSKI	04/12/93-04/13/93	94.70
05-11	3131810006	Do	04/13/93-04/13/93	17.85
05-11	3131810007	MR. FAX	04/20/93	135.37
05-11	3131810008	N. J. CLIPPING SERVICE	02/01/93-02/25/93	94.40
05-11	3131810004	TAPPER BUSINESS SUPPLIES	04/08/93	70.00
05-11	3145580032	(H/S. SERVICES CHARGED)	05/11/93	364.15
05-17	3134540005	CASANO BROTHERS AUTO REPAIR	04/05/93-04/29/93	65.16
05-17	3134540003	CHARNY'S OF TOMS RIVER	04/27/93	3.71
05-17	3134540004	SANDRA R CONDOT	04/13/93	9.00
05-17	3134540002	FEDERAL EXPRESS CORP	03/29/93-04/08/93	1,322.50
05-17	3134540001	THOMAS J. LANFORD, INC.	03/19/93-04/19/93	10.81
05-18	3137260001	EMILIA F CASA	04/20/93-04/20/93	30.00
05-18	3137260002	Do	04/20/93	5.23
05-18	3137260003	FEDERAL EXPRESS CORP	04/30/93	3.24
05-18	3137260005	TAPPER BUSINESS SUPPLIES	04/30/93	92.22
05-18	3137260031	Do	05/01/93-05/30/93	170.00
05-25	3144890673	EBY L BAIAS, M.D	05/01/93-05/30/93	465.00
05-25	3144890674	MILLER AUTO LEASING COMPANY	05/01/93-05/30/93	550.00
05-25	3144890675	RICHARD S HAINES	05/01/93-05/30/93	1,300.00
05-25	3144890676	WAGNER HOBNS INGLIS, INC	05/01/93-05/30/93	117.74
05-26	3145060019	PATRICIA HERBIB BROGAN	04/30/93-05/01/93	85.00
05-26	3145060020	GARDEN STATE BUSINESS MACHINE, INC.	05/03/93	35.45
05-26	3145060021	GARDEN STATE CABLE TV	04/09/93-06/07/93	53.90
05-26	3145060018	GREAT BEAR	04/08/93-04/22/93	879.60
05-26	3145060017	THOMAS J LANFORD	04/03/93-05/04/93	257.00
05-27	3147310018	BELL ATLANTIC MOBILE SYSTEMS	04/20/93	10.23
05-27	3147310019	FEDERAL EXPRESS CORP	05/08/93	6.45
05-27	3147310017	GEORGE M MORRIS	05/07/93	101.00
05-27	3147310020	TOWN HALL OFFICE SUPPLY	05/04/93	13.95
05-27	3147310021	XEROX CORPORATION	04/01/93-04/30/93	105.00
05-31	3147930388	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	909.88
05-31	3147930389	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	1,646.61
05-31	3147940057	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93	585.00
05-31	3147960330	(JUST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	180.10
05-31	3147960328	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	1,033.31
05-31	3147960329	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	696.76
05-31	3148500227	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	13.00
05-31	3148520060	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93	482.27
05-31	3148550344	PHOTOGRAPHIC SERVICES	04/14/93-04/29/93	17.20
06-04	3148320007	JIM SAKTON	05/09/93	60.50
06-04	3148320008	Do	05/09/93	6.63
06-07	3147290003	SANDRA R CONDOT	05/05/93	4.01
06-07	3147290004	Do	05/11/93	14.00
06-07	3147290001	MURIEL M. DOUGHERTY	03/01/93-04/30/93	49.77
06-07	3147290002	Do	05/04/93	

03/01/93-03/31/93	TRAVEL FROM WASHINGTON, DC TO MT. HOLLY, VIA PRIVATE AUTO, AND RETURN 340 MILES X 25.5, TOLLS	908.95
03/01/93-03/31/93	IN-DISTRICT TRAVE, VIA PRIVATE AUTO: 70 MILES @ 25.5	1,876.47
04/01/93-04/30/93	FAX PAPER FOR WASHINGTON, DC OFFICE	4,359.22
04/01/93-04/30/93	NEWSPAPER CLIPPING SERVICE FOR WASHINGTON, DC OFFICE	2.60
04/01/93-04/30/93	COPY MACHINE PAPER FOR MOUNT HOLLY, N.J. DISTRICT OFFICE	1,111.97
04/12/93-04/13/93	3/18/93	94.70
04/13/93-04/13/93	GAS AND REPAIRS FOR GOVERNMENT LEASED AUTO	17.85
04/20/93	CARTIDGE, TONER FOR PRINTER FOR TOMS RIVER DISTRICT OFFICE	135.37
02/01/93-02/25/93	REIMBURSEMENT FOR PURCHASE OF FILM FOR PICTURES FOR NEWSLETTER	94.40
04/08/93	OVERNIGHT LETTER	70.00
05/11/93	PRINTING OF COLUMNS, BUSINESS CARDS, BLUE LINE FOR BIOGRAPHY, TOWN MEETING CARDS	364.15
04/27/93	TRAVEL FROM DISTRICT TO OUT OF DISTRICT VIA PRIVATE AUTO TO ATTEND SEMINAR 42.4 MILES @ 25.5¢ PER MILE	65.16
04/13/93	PER MILE	3.71
03/29/93-04/08/93	TRAVEL FROM DISTRICT TO OUT-OF-DISTRICT VIA PRIVATE AUTO AND BUS 6 MILES @ 25.5¢ PER MILE BUS FARE	9.00
03/19/93-04/19/93	PRIORITY LETTER	1,322.50
04/20/93	DESK SPRAY CLEANER FOR MOUNT HOLLY, NJ DISTRICT OFFICE	10.81
04/30/93	OFFICE SUPPLIES FOR MOUNT HOLLY, NJ DISTRICT OFFICE	30.00
05/01/93-05/30/93	RENT - 1 MAINE AVE CHERRY HILL, NJ	5.23
05/01/93-05/30/93	LEASE AUTO	3.24
05/01/93-05/30/93	RENT - 7 HADLEY AVE TOMS RIVER, NJ	92.22
05/01/93-05/30/93	RENT - 100 HIGH ST MT HOLLY, NJ	170.00
04/30/93-05/01/93	REIMBURSEMENT FOR PURCHASE OF REFRESHMENTS, RIBBON, & NAME TAGS FOR OPEN HOUSE AT NEW OCEAN CO OFFICE	465.00
05/03/93	DISPERSANT FOR COPY MACHINE FOR MOUNT HOLLY, NJ DISTRICT OFFICE	550.00
05/08/93-06/07/93	CABLE TV SERVICE FOR MOUNT HOLLY, NJ DISTRICT OFFICE	1,300.00
04/09/93-04/30/93	SPRING WATER FOR WASHINGTON, DC OFFICE	117.74
04/08/93-04/22/93	PRINTING OF NEWS RELEASE PAPER, BUSINESS CARDS, WASHINGTON WEEKLY COLUMN	85.00
04/03/93-05/04/93	CELLULAR PHONE	35.45
04/20/93	PRIORITY LETTER	53.90
05/08/93	REIMBURSEMENT FOR PURCHASE OF FILM FOR PICTURES FOR NEWSLETTER	879.60
05/07/93	OFFICE SUPPLIES FOR MOUNT HOLLY, NJ DISTRICT OFFICE	257.00
05/04/93	DRY INK FOR COPY MACHINE AT CHERRY HILL DO	10.23
04/01/93-04/30/93		6.45
04/01/93-04/30/93		101.00
04/01/93-04/30/93		13.95
04/01/93-04/30/93		909.88
04/01/93-04/30/93		1,646.61
04/01/93-04/30/93		585.00
04/01/93-04/30/93		180.10
05/01/93-05/31/93		1,033.31
05/01/93-05/31/93		696.76
05/01/93-05/31/93		13.00
05/01/93-05/31/93		482.27
04/14/93-04/29/93	REIMBURSEMENT FOR TRAVEL FROM MT. HOLLY TO WASHINGTON DC AND RETURN	17.20
05/09/93	REIMBURSEMENT FOR LUNCH FOR MEETING W/ CONSTITUENTS TO PREPARE TESTIMONY BEFORE BASE REALIGNMENT COMM	60.50
05/05/93	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 26 MILES @ 25.5¢ PER MILE	6.63
05/11/93	REIMBURSEMENT FOR PURCHASE OF COTTON TWINE FOR USE IN MOUNT HOLLY, NJ DISTRICT OFFICE	4.01
03/01/93-04/30/93	REIMBURSEMENT FOR PURCHASE OF BURLINGTON COUNTY TIMES FOR MOUNT HOLLY NJ DISTRICT OFFICE	14.00
05/04/93	REIMBURSEMENT FOR PURCHASE OF HALF-SCREENS & CLEANER/THINNERF OR USE IN MOUNT HOLLY, NJ DISTRICT OFFICE	49.77

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JIM SAXTON—Con.						
06-07	3153200004	PATRICIA HERBIE BROGAN	05/05/93-05/05/93	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 36 MILES @ 25.5¢ PER MILE	9.18	
06-07	3153200002	SANDRA R CONDOT	05/18/93	REIMBURSEMENT FOR PURCHASE OF FILM FOR PICTURES FOR NEWSLETTER	21.73	
06-07	3153200005	FEDERAL EXPRESS CORP	04/27/93-05/06/93	PRIORITY LETTERS	20.38	
06-07	3153200001	THOMAS J LANKFORD	03/02/93	PRINTING OF NEWSLETTER	1,170.00	
06-07	3153200003	TOWN HALL OFFICE SUPPLY	05/19/93	INDEX CARDS AND COPY PAPER FOR MOUNT HOLLY, NJ DISTRICT OFFICE	12.46	
06-15	3165710025	FEDERAL EXPRESS CORP	05/12/93	PRIORITY LETTER	13.00	
06-15	3165710026	Do	05/17/93	GOVERNMENT LETTER	3.75	
06-15	3165710023	MANAHAWKIN NEWSPAPERS, INC.	06/16/93-06/16/94	RENEWAL OF NEWSPAPER SUBSCRIPTION (BEACH HAVEN TIMES)	24.00	
06-15	3165710024	TAPPER BUSINESS SUPPLIES	05/21/93	OFFICE SUPPLIES FOR MOUNT HOLLY, NJ DISTRICT OFFICE	22.83	
06-15	3165710024	Do	05/25/93	CALCULATOR FOR MOUNT HOLLY, NJ DISTRICT OFFICE	9.95	
06-24	3175350003	SANDRA R CONDOT	05/29/93	REIMBURSEMENT FOR FILM DEVELOPMENT FOR USE IN NEWSLETTER	6.13	
06-24	3175350006	GARDEN STATE CABLE TV	06/08/93-07/07/93	CABLE TV SERVICE FOR MT. HOLLY DIST OFFICE	35.45	
06-24	3175350004	GREAT BEAR	05/19/93-05/31/93	SPRING WATER FOR WASH. DC OFFICE	53.80	
06-24	3175350005	GEORGE M MORRIS	06/04/93	REIMBURSEMENT FOR THE PURCHASE OF MODEM CABLE FOR USE IN MT. HOLLY DIST OFFICE	12.72	
06-24	3175350002	THOMAS J LANKFORD	05/21/93-05/25/93	PRINTING OF BUSINESS CARDS AND NEWSLETTER	6,062.50	
06-25	3175890682	EBY L BAKAS, M D	06/01/93-06/30/93	LEASE AUTO	170.00	
06-25	3175890683	MILLER AUTO LEASING COMPANY	06/01/93-06/30/93	RENT - 1 MAINE AVE CHERRY HILL, NJ	465.00	
06-25	3175890684	RICHARD S HAINES	06/01/93-06/30/93	RENT - 7 HADLEY AVE TOMS RIVER, NJ	550.00	
06-25	3175890685	WAGNER HORNES INGLIS, INC	06/01/93-06/30/93	RENT - 100 HIGH ST MT HOLLY, NJ	1,300.00	
06-28	3180540013	(H.I.S. SERVICES CHARGED)	06/28/93	05-28-93	240.00	
06-30	3180940069	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		496.64	
06-30	3181900217	(EQUIPMENT ALLOWANCE)	05/01/93-06/30/93		1,710.37	
06-30	3181920065	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		31.20	
06-30	3181930393	(DC TELEPHONE EQUIPMENT CHARGED)	06/01/93-06/30/93		325.95	
06-30	3181930394	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		120.00	
06-30	3181930395	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		961.57	
06-30	3181950341	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		2,498.37	
06-30	3181960329	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		585.00	
06-30	3181960327	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		80.10	
06-30	3181960328	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		587.83	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBI INTERNS					1,260.00	
MEMBERS CLERK HIRE					130,411.70	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					44,517.97	
TOTAL					176,189.67	

OFFICE OF THE HON. DAN SCHAEFER

SALARIES

04-06	3092830029	GRACE FINK	CANNIFF, NATALIE
04-06	3092830028	KATHLEEN RILEY	COX, CRAIG
04-06	3092830026	Do	COX, JOHN DAVID
04-06	3092830027	Do	FINK, MARY GRACE H
04-07	3095550007	CHRISTOPHER D SHELTON	HERZOG, CATHERINE A
04-07	3096840008	DINERS CLUB	KRAUSE, ANDREE
04-08	3096430017	INTELLIGENT SOLUTIONS	MARK, CLAUDE
04-08	3096430016	MOTOROLA CELLULAR SERVICE	MORRELL, HELEN BERTHA
04-13	309790029	ANDREE KRAUSE	O'KEEFE, PATRICK
04-15	3104210017	POSTMASTER, WASHINGTON, D C	PROBST, HOLLY E
04-20	3106880013	AQUA COOL	RANK, GREGORY JAMES
04-20	3106880012	HOLLY E PROBST	REEVES, MILDRED D
04-20	3109770022	AQUA COOL	RILEY, KATHLEEN C
04-20	3109770021	KATHLEEN RILEY	SHEAHAN, PATRICIA A
04-20	3109770018	DAN SCHAEFER	SHELTON, CHRISTOPHER D
04-20	3109770019	Do	TALBERT, RACHEL L
04-26	3111710011	COFFEE-MAN, INC	TIMMONS, TROY D
04-26	3111710013	GRACE FINK	WEIST, JEFFREY DONALD
04-26	3111710014	Do	WILTSE, JOHN R
04-26	3111710029	Do	
04-26	3111710030	MILDRED D REEVES	
04-26	3111710031	Do	
04-26	3111710012	RUSHMORE COMPANY	
04-26	3111710012	THE ALERT CENTRE	
04-27	3113750022	ANDREE KRAUSE	
04-27	3113750029	THOMAS J LANKFORD	
04-29	3117670003	DINERS CLUB	
04-29	3118890670	BURT CHEVROLET	
04-29	3118890669	HOLLBERG CO	
04-30	3118610004	BIZMART, INC	
04-30	3118610005	Do	

EXPENSES

01/08/93	01/21/93	MILEAGE 146.6 @ 275 OFFICIAL BUSINESS	40.32
01/19/93		PARKING	50
01/19/93	01/29/93	136 MILES @ 275 OFFICIAL BUSINESS	37.40
02/03/93		CONSTITUENT SUPPLIES COFFEE FILTERS	3.10
02/04/93		COFFEE-CONSTITUENT SUPPLIES	8.18
03/11/93	04/10/93	CAR TELEPHONE USAGE 303-877-4524	53.55
02/25/93	02/28/93	ROUNDTrip AIRFARE FOR MEMBER #5876452745 DC-DENVER DC	339.99
12/20/92	12/21/92	RELOCATION CABLE/CONNECTOR	300.00
03/01/93	03/31/93	CAR TELEPHONE USAGE DISTRICT	34.70
04/02/93		POSTAGE STAMPS DISTRICT	58.00
01/01/93		STAMPS 400-DISTRICT 400-DC	232.00
10/26/92		RENTAL BOTTLED WATER 1992	30.80
03/09/93		TAPES TV STATION MAILED BACK/POSTAGE	8.13
03/18/93	03/31/93	RENTAL AGREEMENT BOTTLED WATER	46.40
03/02/93	03/31/93	MILEAGE/OFFICIAL BUSINESS 204 MILES @ 275	56.10
03/16/93	03/31/93	PARKING/OFFICIAL BUSINESS DISTRICT	6.00
02/20/93	03/26/93	GASOLINE/CAR WASH LEASED VEHICLE	65.95
03/26/93		CAR WASH LEASED VEHICLE	7.95
02/23/93		CONSTITUENT SUPPLIES COFFEE FOR MEETINGS	19.95
01/01/93	02/26/93	OFFICIAL MILEAGE DISTRICT /PARKING/ 150.3 MILES @ 275	47.33
03/05/93	03/26/93	MILEAGE OFFICIAL BUSINESS 160.2 @ 275	44.06
03/26/93		CONSTITUENT SUPPLIES-COFFEE FOR MEETINGS	13.52
03/03/93		MILEAGE OFFICIAL BUSINESS 66 MILES @ 275	18.15
03/25/93		CONSTITUENT SUPPLIES-PLATES/PAPER TOWELS FOR MEETINGS	3.73
03/01/93		CAMERA READY BIOGRAPHY/CONGRESSMAN	25.00
04/01/93	04/30/93	SECURITY SYSTEMS DISTRICT OFFICE	20.00
03/27/93	04/03/93	RENTAL/PODIUMS TOWN MEETINGS AURORA/EVERGREEN	89.44
05/29/92		PRINTING SENIOR REPORT	347.00
12/11/92	01/03/93	ROUNDTrip AIRFARE FOR STAFFER ECK OULLES-DENVER	578.37
04/01/93	04/30/93	LEASED AUTO	1,753.00
04/01/93	04/30/93	RENT 3615 S. HURON ST. ENGLEWOOD, CO	91.71
04/19/93		OFFICE SUPPLIES DISTRICT	1.99
04/19/93		OFFICE SUPPLIES LESS TAX	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN SCHAEFER—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount
04-30	3118610006	Do	04/19/93	COFFEE FOR CONSTITUENT MEETINGS LESS TAXES	42.93
04-30	3118610007	COFFEE-MAN, INC.	09/17/92	COFFEE SUPPLIES CONSTITUENT MEETINGS INV 448784 1992	26.95
04-30	3118610007	MOTOROLA CELLULAR SERVICE	04/01/93-04/30/93	DC CAR TELEPHONE 202-374-4255	41.28
04-30	3118610003	DAN SCHAEFER	04/15/93	MAINTENANCE LEASED VEHICLE DISTRICT	145.00
04-30	3119870588	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		41.95
04-30	3119870586	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		994.56
04-30	3119870587	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		13.95
04-30	3119930608	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		75.00
04-30	3119930609	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		520.42
04-30	3119930610	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		541.26
04-30	3119940117	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		3213.59
04-30	3120900320	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		460.58
04-30	3120950165	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		165.45
05-05	3123810001	ANDREE KRAUSE	02/01/93-03/29/93	MILEAGE OFFICIAL BUSINESS PARKING 598 X 275	120.53
05-05	3123810002	DAN SCHAEFER	04/29/93	GASOLINE PURCHASED LEASED VEHICLES CAR WASHES	116.00
05-10	3127880018	POSTMASTER, WASHINGTON, D.C.	04/06/93-04/24/93	400 - 29 STAMPS	150.00
05-11	3130610005	CENTENNIAL PRESS	03/10/93	PRINTING ACADEMY DAY POSTER	578.37
05-25	3144890678	BURT CHEVROLET	05/01/93-05/30/93	LEASED AUTO	1,753.00
05-25	3144890677	HOLLBERG CO.	06/06/93-12/06/93	RENT: 3615 S. HURON ST. ENGLEWOOD, CO	354.50
05-27	3147310022	DAN SCHAEFER	04/01/93-04/30/93	RANCE 1991 CHEV LEASED VEHICLE DISTRICT	13.95
05-31	3147930611	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		75.00
05-31	3147930612	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		516.15
05-31	3147930613	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		360.00
05-31	3147960562	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		41.95
05-31	3147960560	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		941.05
05-31	3147960561	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		2,315.43
05-31	3148900319	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		(67.38)
05-31	3148950158	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		3.28
06-07	3154310008	FEDERAL EXPRESS CORP	03/16/93	OVERNIGHT KATHY RILEY	9.22
06-07	3154310007	Do	03/25/93-03/26/93	OVERNIGHT P HORRIHAN 3/25 KATHY RILEY 3/26	16.60
06-07	3154310009	Do	04/13/93	OVERNIGHT HEATON/COX	5.23
06-07	3154310001	Do	04/27/93	OVERNIGHT DAN SCHAEFER	3.99
06-07	3154310002	Do	05/04/93	OVERNIGHT TCI CABLE	3.99
06-07	3154310003	Do	05/04/93	OVERNIGHT AURORA COMMUNITY TV	3.99
06-07	3154310004	Do	05/04/93	OVERNIGHT AMERICAN CABLEVISION	3.99
06-07	3154310005	Do	05/04/93	OVERNIGHT JONES INTERCABLE	3.99
06-07	3154310006	Do	05/04/93	OVERNIGHT MILE HIGH CABLEVISION	3.99
06-07	3154310006	Do	05/12/93	OVERNIGHT JOHN NABIL	5.23
06-07	3154660002	HOLLY E PROBST	05/13/93-05/16/93	MEALS/DISTRICT OFFICIAL BUSINESS	51.37
06-07	3154660003	Do	05/13/93-05/17/93	PARKING/OFFICIAL BUSINESS	29.00
06-07	3154660003	Do	05/13/93-05/17/93	SUBSCRIPTION	15.00
06-07	3154690020	BUSINESS REVIEW	03/12/93-04/01/94	RT AIRLINE TICKET MEMBER (4540) DULLES/DENVER	339.00
06-07	3154690015	DINERS CLUB	03/25/93-03/29/93	RT AIRLINE TICKET MEMBER DULLES/DENVER (5164)	339.00
06-07	3154690016	Do	04/02/93-04/13/93	RT AIRLINE TICKET MEMBER DULLES TO DENVER (1572)	339.00
06-07	3154690017	Do	04/23/93-04/26/93		

06-07	3154690018	Do	05/06/93-05/10/93	RT AIRLINE TICKET MEMBER DULLES/DENVER (5026)	339.00
06-07	3154690014	Do	05/13/93-05/14/93	ROOM/DISTRICT OFFICIAL BUSINESS	62.70
06-07	3154690012	Do	05/13/93-05/17/93	PROPSY/AIRLINE TICKET OFFICIAL TRAVEL DULLES/DENVER (5481)	339.00
06-07	3154690013	Do	05/13/93-05/17/93	CAR RENTAL OFFICIAL BUSINESS DISTRICT	193.51
06-07	3154690019	Do	05/13/93-05/17/93	RT AIRLINE TICKET MEMBER DULLES/DENVER (4738)	339.00
06-07	3154690022	Do	04/04/93-04/19/93	MILEAGE OFFICIAL BUSINESS 198.4 MILES @ 275	54.56
06-07	3154690021	Do	02/01/93-02/01/94	SUBSCRIPTION ONE YEAR	42.50
06-07	3154690023	Do	04/06/93	ROLLERS, FILTER BAG TONER DEVELOPER COPIER	263.75
06-07	3154690024	Do	05/01/93-05/31/93	SECURITY SERVICE MONITORING 5/1-5/31	20.00
06-08	3158230017	Do	04/16/93	BOTTLED WATER	36.00
06-08	3158230014	Do	04/29/93	COFFEE FOR CONSTITUENT MEETINGS	19.95
06-08	3158230015	Do	05/04/93	OVERNIGHT LIFE AT KEN CARYL KCTV33	3.99
06-08	3158230009	Do	05/04/93	OVERNIGHT KTVD-TV	3.99
06-08	3158230010	Do	05/04/93	OVERNIGHT AMERICAN CABLEVISION	3.99
06-08	3158230011	Do	05/04/93	OVERNIGHT COLUMBIA VALLEY CABLEVISION	3.99
06-08	3158230013	Do	04/11/93-05/10/93	OVERNIGHT AMERICAN CABLEVISION	3.99
06-08	3158230005	Do	05/01/93-05/31/93	CAR TELEPHONE DISTRICT 303-877-4525	53.55
06-08	3158230004	Do	05/11/93-06/10/93	CAR TELEPHONE DC 202-374-4255	32.88
06-08	3158230006	Do	04/09/93	CAR TELEPHONE DISTRICT 202-877-4524	53.55
06-08	3158230013	Do	01/01/93-01/01/94	1 LINE 3 INCH R.S. STAMP	7.90
06-08	3158230003	Do	02/08/93	SUBSCRIPTION ONE YEAR	20.00
06-08	3158230015	Do	03/01/93-03/10/93	NEWSLETTER 2/C 263000	5.863.00
06-14	3162700004	Do	03/22/93	VELOX TAX NEWSLETTER BIOGRAPHY TOWN MEETING	4,159.05
06-14	3162700005	Do	03/22/93	RECORD REPRINT	25.00
06-14	3162700006	Do	03/22/93	ART CERTIFICATES	82.83
06-25	3175890687	Do	06/01/93-06/30/93	LEASED AUTO	578.37
06-25	3175890688	Do	06/01/93-06/30/93	RENT: 3615 S. HURON ST ENGLEWOOD, CO	1,753.00
06-30	3180940114	Do	05/01/93-05/31/93		1,212.56
06-30	3181900310	Do	06/01/93-06/30/93		2,392.62
06-30	3181930614	Do	05/01/93-05/31/93		13.95
06-30	3181930615	Do	05/01/93-05/31/93		75.00
06-30	3181930616	Do	05/01/93-05/31/93		474.41
06-30	3181950157	Do	06/01/93-06/30/93		1,744.16
06-30	3181960558	Do	05/01/93-05/31/93		360.00
06-30	3181960556	Do	05/01/93-05/31/93		166.95
06-30	3181960557	Do	05/01/93-05/31/93		964.22

EXPENDITURES FOR 2ND QUARTER

SALARIES

1,210.00
131,137.47

LBI INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

42,027.69

(837.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

(837.00)

TOTAL

173,538.16

ADJUSTMENTS/REFUNDS
EXPENSES

03-11 3105980023 NATIONAL JOURNAL REFUND DUE TO PAYMENT IN ERROR

02/05/93-02/02/94

(837.00)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. LYNN SCHENK						
SALARIES						
		BARDIS, NICHOLAS G.	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	6,000.00	
		BARRY, THOMAS V.	04/01/93-04/30/93	ADMINISTRATIVE ASSISTANT	6,750.00	
		BETTINELLI, GREGORY M.	06/15/93-06/30/93	LBJ CONGRESSIONAL INTERN	672.00	
		BLACK, LAURIE JILL	04/01/93-06/30/93	CHIEF OF STAFF	12,500.01	
		BOLD, WILLIAM A.	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	9,000.01	
		CALLAHAN, FRANCES P.	06/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	5,833.33	
		CANNON, GEORGE R.	04/01/93-06/30/93	SYSTEMS MANAGER	7,500.00	
		COSTANZA, MARGARET	04/01/93-06/07/93	PART-TIME EMPLOYEE	3,375.00	
		DA ROSA, ANDREA	04/01/93-06/07/93	TEMPORARY EMPLOYEE	2,791.67	
		Do	06/08/93-06/30/93	D.C. INTERN	958.33	
		DOLAN, JENNIFER A.	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	5,666.66	
		DOLL, DEBRA S.	04/01/93-06/17/93	STAFF ASSISTANT	4,491.67	
		DORTON, PATRICK M.	04/01/93-06/11/93	PRESS SECRETARY	6,311.12	
		GRIFKA, MICHELLE	04/01/93-06/30/93	DISTRICT FIELD REPRESENTATIVE	5,499.99	
		HASSETT, SUZANNE	06/14/93-06/30/93	PART-TIME EMPLOYEE	1,180.55	
		RICHMOND, J. MICHAEL	04/01/93-06/30/93	DISTRICT FIELD REPRESENTATIVE	6,375.00	
		ROSEMAN, ROCHELLE L.	04/01/93-06/30/93	DEPUTY DISTRICT DIRECTOR	7,000.00	
		RUSNAK, SHARON S.	04/01/93-06/30/93	OFFICE MANAGER	9,999.99	
		RYAN, TIMOTHY A.	04/01/93-06/30/93	DISTRICT FIELD REP.	5,499.99	
		TROTTER, R. MELISSA	04/01/93-06/17/93	LEGISLATIVE ASSISTANT	5,982.88	
		TWYMAN, SCHUYLER RAINEY	04/01/93-06/30/93	DISTRICT FIELD REPRESENTATIVE	5,874.99	
		VAUGHAN, GYNNIS K.	06/14/93-06/30/93	PART-TIME EMPLOYEE	850.00	
		WILSON, GEORGE M.	06/16/93-06/30/93	SENIOR LEGISLATIVE ANALYST	1,166.67	
EXPENSES						
04-05	3090630006	HON. LYNN SCHENK	02/05/93-03/01/93	REIMBURSEMENT FOR OFFICIAL PHONE CALLS (US WEST CELLULAR)	30.17	
04-05	3090630005	Do	03/01/93	REIMBURSEMENT FOR OFFICIAL PHONE CALLS (GTEAIR/CITIBANK)	12.36	
04-07	3095430003	Do	03/25/93	MBRS TRVL FROM DC DULLES TO SAN DIEGO VIA UNITED AIRLINES (YIC#5876454694)	183.00	
04-07	3095430004	Do	03/29/93	MBRS TRAVEL FROM SAN DIEGO, CA TO WASHINGTON DULLES VIA UNITED AIRLINES (TIC#5876454693)	183.00	
04-07	3096840009	Do	02/25/93	MEMBER'S TRAVEL FROM WASHINGTON DULLES TO SAN DIEGO, CA VIA AMERICAN AIRLINES #2166164766/490421100.	159.00	
04-07	3096840011	Do	02/25/93	MEMBER'S TAXI FARE FROM WASH., D.C. TO DULLES AIRPORT (5304110)	44.10	
04-07	3096840010	Do	03/01/93	MEMBER'S TRAVEL FROM SAN DIEGO, CA TO WASHINGTON DULLES VIA UNITED AIRLINES #5876452691/5876450927	184.00	
04-15	3104350011	DAVID L ANDRIUKITIS	01/15/93-01/22/93	TYPE SET FOR STATIONERY; BUSINESS CARDS FOR STAFF MEMBERS	198.50	
04-19	3106400010	SAN DIEGO GAS AND ELECTRIC	03/04/93-04/02/93	UTILITY SERVICE	291.58	
04-26	3047250001	HON. LYNN SCHENK	01/25/93	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FOR WASHINGTON OFFICE	11.16	
04-26	3112520011	FEDERAL EXPRESS CORP.	02/24/93	OFFICIAL MATERIALS MAILED	3.75	
04-26	3112520012	Do	03/09/93-03/13/93	OFFICIAL MATERIALS MAILED	28.90	
04-26	3112520013	Do	03/19/93	OFFICIAL MATERIALS MAILED	13.41	
04-26	3112520014	Do	03/23/93-03/27/93	OFFICIAL MATERIALS MAILED	21.66	
04-26	3112520015	Do	03/24/93-04/05/93	OFFICIAL MATERIALS MAILED	30.05	
04-27	3111360008	AQUA COOL	03/05/93-03/31/93	SUPPLIES FOR CONSTITUT HOSPITALITY SERVICE	41.20	

04-27	3111360009	COX CABLE SAN DIEGO	04/01/93-04/30/93	CABLE SERVICE FOR DISTRICT OFFICE A/N 643002-01-6	38.83
04-27	3111360012	ANDREA DA ROSA	04/15/93	REIMBURSEMENT FOR BOOK FOR OFFICE	13.00
04-27	3111360015	DAVID L ANDRUKITIS	03/01/93	BUSINESS CARDS FOR STAFF MEMBERS	33.50
04-27	3111360014	Do	03/26/93	BUSINESS CARDS FOR STAFF	112.00
04-27	3111360013	Do	04/09/93-04/12/93	BUSINESS CARDS FOR STAFF LETTERHEAD TYPESET	41.00
04-27	3111360011	THE LIGHT NEWSPAPERS	04/23/93-10/22/93	SUBSCRIPTION TO NEWSPAPER (LA JOLLA LIGHT) A/N 2009781	15.62
04-27	3111360011	U.S. GOVERNMENT PRINTING OFFICE	02/22/93	BOOK FOR DISTRICT OFFICE - US GOVERNMENT POLICY AND SUPPORTING POSITIONS	13.00
04-27	3111360016	XEROX CORPORATION	03/17/93	SUPPLIES FOR XEROX MACHINE (IMAGING CARTRIDGES)	218.00
04-29	3118890671	GUTTMAN DEVELOPMENT	04/01/93-04/30/93	RENT - 3900 FIFTH AVE SAN DIEGO CA	2,581.25
04-30	3118410018	THOMAS V BARRY	03/22/93	SUPPLIES FOR WASHINGTON, DC OFFICE	87.51
04-30	3118610010	SAN DIEGO CLIPPING SERVICE	01/06/93-02/03/93	MONTHLY CLIPPING SERVICE	79.40
04-30	3118610008	SCHUYLER TWYMAN	01/05/93-04/01/93	IN DISTRICT WILEAGE FOR STAFF MEMBER 83.7 MI X 275	23.04
04-30	3118610009	Do	01/13/93	PHOTOCOPIES FOR DISTRICT OFFICE	1.46
04-30	3119871234	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		595.00
04-30	3119871233	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		646.92
04-30	3119931240	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		75.00
04-30	3119931241	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		83.00
04-30	3120500581	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		884.80
04-30	3120501555	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		1,058.20
05-05	3123820005	BEACH & BAY PRESS	03/05/93-03/04/94	ANNUAL SUBSCRIPTION TO WEEKLY NEWSPAPER	38.25
05-05	3123820006	CONGRESSIONAL QUARTERS INC	01/03/93-12/31/93	ANNUAL SUBSCRIPTION 52 ISSUES A/N 035093	955.00
05-05	3123820002	SAN DIEGO BUSINESS JOURNAL	02/22/93-02/14/94	ANNUAL SUBSCRIPTION TO 7 DAY NEWSPAPER	45.95
05-05	3123820004	UNION TRIBUNE PUBLISHING CO	04/01/93-03/31/94	SUBSCRIPTION TO 7 DAY UNION TRIBUNE TO DISTRICT OFFICE	122.84
05-05	3123820003	UNION TRIBUNE PUBLISHING CO	01/25/93-03/31/93	TONER AND STAPLES FOR DISTRICT OFFICE COPIER	22.86
05-06	3125310010	COASTAL OFFICE PRODUCTS, INC	03/01/93	ANNUAL SUBSCRIPTION BI-WEEKLY TO SD COMMERCE FOR DISTRICT OFFICE A/N 1265534	113.41
05-06	3125310003	DAILY JOURNAL CORPORATION	04/09/93-04/09/94	TAXI CAB TO/ FROM AIRPORT	26.94
05-06	3125310012	PATRICK M DORTON	04/25/93-04/27/93	R/T AIRFARE FOR TRIP TO MEMBERS CONG. DISTRICT DC/SAN DIEGO/DC	388.00
05-06	3125310013	Do	04/25/93-04/27/93	3 NIGHTS IN HOTEL IN CONGRESSIONAL DISTRICT	234.00
05-06	3125310015	FEDERAL EXPRESS CORP	04/12/93	OFFICIAL MATERIALS MAILED (A/N 1629-2024-3)	3.75
05-06	3125310004	LOS ANGELES TIMES	04/26/93-05/24/93	DAILY/SUNDAY TO DISTRICT OFFICE A/N514467/6011	15.36
05-06	3125310006	Mc & R TAXI COMPANY, INC	03/12/93-03/19/93	TAXI SERVICE TO AIRPORT FOR MEMBER	19.95
05-06	3125310009	KHLETTA ROSEMAN	03/18/93-03/24/93	PARKING WHILE MEETING WITH CONSTITUENTS IN DISTRICT	23.00
05-06	3125310008	Do	03/23/93	REIMBURSEMENT FOR OFFICE SUPPLIES (EXPANDING FILE AND LABELS)	23.02
05-06	3125310005	HON LYNN SCHENK	02/10/93	IN DISTRICT PARKING	11.25
05-06	3125310002	THE WALL STREET JOURNAL	04/02/93-04/01/94	ANNUAL SUBSCRIPTION TO DISTRICT OFFICE A/N033193055712	149.77
05-06	3125310007	WASHINGTON-DULLES TRANSPORTATION, LTD	03/22/93-03/25/93	TAXI SERVICE TO AND FROM AIRPORT FOR MEMBER	90.00
05-07	3126410011	XEROX CORPORATION	02/23/93	2 IMAGING CARTRIDGE REFILLS FOR DISTRICT OFFICE COPIER	122.00
05-07	3126410027	LAURIE BLACK	01/15/93-02/05/93	PARKING FOR STAFF MEMBER	10.00
05-07	3126410028	Do	02/25/93	BASES AND SNAPS CLIPS FOR 4 FLAGS, 2 CA FLAGS FOR DC & DIST OFF	250.00
05-11	3130610006	DAVID L ANDRUKITIS	04/02/93-05/03/93	UTILITY SERVICE	382.78
05-13	3133770008	SAN DIEGO GAS AND ELECTRIC	04/02/93-04/30/93	SUPPLIES FOR CONSTITUTIONAL HOSPITALITY SERVICE (A/N 12013720)	51.60
05-20	3139330027	AQUA COOL	01/04/93-02/01/93	TELEPHONE CALLS TO/ FROM HOME AND CAR AND WASHINGTON DC OFFICE	57.11
05-20	3139330018	LAURIE BLACK	02/02/93-02/27/93	TELEPHONE EXPENSE CALLS TO THE OFFICE AND CALLS FROM THE OFFICE	10.42
05-20	3139330017	Do	02/03/93-02/26/93	TELEPHONE EXPENSE CALLS TO THE OFFICE AND CALLS FROM THE OFFICE	19.20
05-20	3139330011	Do	04/28/93-04/28/93	TAXI CAB FROM HOME TO AIRPORT	10.20
05-20	3139330012	Do	04/28/93-04/28/93	TAXI CAB FARE FROM AIRPORT TO HOTEL IN WASHINGTON, DC	50.00
05-20	3139330007	Do	04/28/93-05/05/93	STAFF R/T AIRFARE BETWEEN SAN DIEGO AND WDC (DISTRICT)	367.00
05-20	3139330013	Do	04/28/93-05/05/93	HOTEL EXPENSE AND TELEPHONE IN DC	724.70
05-20	3139330009	Do	05/03/93-05/03/93	TAXICAB FARE FROM CAPITOL TO WHITE HOUSE	4.25
05-20	3139330010	Do	05/04/93-05/04/93	TAXI CAB FARE FROM HOTEL TO WASHINGTON HILTON	7.75
05-20	3139330008	Do	05/05/93-05/05/93	PARKING AT LINDBURGH AIRPORT	50
05-20	3139330016	MARGARET COSTANZA	04/27/93-04/30/93	STAFF AIRFARE FROM SAN DIEGO TO WASHINGTON, DC TO SAN DIEGO	368.00
05-20	3139330021	COX CABLE SAN DIEGO	05/01/93-05/31/93	DISTRICT OFFICE CABLE SERVICE (A/N 643002-01-6)	38.83
05-20	3139330020	DEBRA DOLL	04/30/93-04/30/93	OFFICE SUPPLIES FROM HILLOREST STATIONERS	39.56

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-20	3139330028	OFFICE DEPOSIT	02/23/93-03/04/93	SUPPLIES FOR DISTRICT OFFICE (A/N 80-0128-356623-9)	232.24	
05-20	3139330029	Do	03/18/93-04/10/93	SUPPLIES FOR DISTRICT OFFICE (A/N 80-0128-356623-9)	361.55	
05-20	3139330030	HON. LYNN SCHENK	03/22/93	MEMBER'S TAXI IN DISTRICT TRAVEL TO AIRPORT	21.00	
05-20	3139330031	Do	04/18/93	MEMBER'S TRAVEL FROM WASHINGTON DULLES TO SAN DIEGO 5876451642	183.00	
05-20	3139330032	Do	04/22/93	MEMBER'S TRAVEL FROM WASHINGTON DULLES TO SAN DIEGO 5876451642	183.00	
05-20	3139330033	Do	04/23/93	MEMBER'S TRAVEL FROM WASHINGTON DULLES TO SAN DIEGO 5876451642	6.00	
05-20	3139330034	Do	04/26/93	MEMBER'S TRAVEL FROM WASHINGTON DULLES TO SAN DIEGO 5876451642	2.50	
05-20	3139330035	Do	04/28/93	MEMBER'S TRAVEL FROM WASHINGTON DULLES TO SAN DIEGO 5876451642	183.00	
05-20	3139330036	Do	05/06/93	MEMBER TRAVEL FROM WASH NATL TO SAN DIEGO (5870285297)	184.00	
05-20	3139330037	Do	05/10/93	MEMBER TRAVEL FROM WASH NATL TO SAN DIEGO (5870285297)	183.00	
05-20	3139330038	Do	05/07/93	OFFICE SUPPLIES H.G. DANIELS	11.96	
05-20	3139330039	SCHUYLER TWYMAN	05/07/93-05/07/93	OFFICE SUPPLIES H.G. DANIELS	10.69	
05-20	3139330040	Do	05/07/93-05/07/93	OFFICE SUPPLIES H.G. DANIELS	90.00	
05-20	3139330041	WASHINGTON-DULLES TRANSPORTATION, LTD.	04/18/93-04/22/93	MEMBER'S TAXI FROM/TO AIRPORT	14.50	
05-20	3139330042	Do	04/22/93	TAXI TO AIRPORT FOR STAFF MEMBER (WILLIAM BOLD)	45.00	
05-21	3140600001	FEDERAL EXPRESS CORP.	04/13/93-04/15/93	OFFICIAL MATERIALS MAILED (A/N 1629-2024.3)	32.90	
05-21	3140600002	Do	04/19/93-04/26/93	OFFICIAL MATERIALS MAILED (A/N 1629-2024.3)	32.90	
05-21	3140600003	Do	04/27/93-04/29/93	OFFICIAL MATERIALS MAILED (A/N 1629-2024.3)	5.69	
05-21	3140600004	Do	05/01/93-05/30/93	RENT - 3900 FIFTH AVE SAN DIEGO, CA	2,581.25	
05-25	3144890679	GATEWAY PARTNERS	05/06/93	MEMBER'S IN DISTRICT TRAVEL (SAN DIEGO AIRPORT TO HOME VIA TAXI)	27.00	
05-26	3146500031	Do	05/14/93	MEMBER'S TRAVEL FROM WASHINGTON, DC TO SAN DIEGO VIA AMERICAN AIRLINES (TICKET 5870284880)	183.00	
05-26	3146500032	HON. LYNN SCHENK	05/14/93	MEMBER'S TAXI FROM SAN DIEGO AIRPORT TO DISTRICT OFFICE	183.00	
05-26	3146500033	Do	05/18/93	MEMBER'S TRAVEL FROM SAN DIEGO TO WASHINGTON, DC VIA UNITED AIRLINES (TIX 5870284845)	234.20	
05-31	3147931237	Do	04/01/93-04/30/93	MEMBER'S TRAVEL FROM SAN DIEGO TO WASHINGTON, DC VIA UNITED AIRLINES (TIX 5870284845)	90.00	
05-31	3147931238	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	MEMBER'S TRAVEL FROM SAN DIEGO TO WASHINGTON, DC VIA UNITED AIRLINES (TIX 5870284845)	953.62	
05-31	3147931239	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	MEMBER'S TRAVEL FROM SAN DIEGO TO WASHINGTON, DC VIA UNITED AIRLINES (TIX 5870284845)	585.00	
05-31	3147961217	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	MEMBER'S TRAVEL FROM SAN DIEGO TO WASHINGTON, DC VIA UNITED AIRLINES (TIX 5870284845)	1,462.00	
05-31	3147961218	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	MEMBER'S TRAVEL FROM SAN DIEGO TO WASHINGTON, DC VIA UNITED AIRLINES (TIX 5870284845)	1,345.63	
05-31	3147961219	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	MEMBER'S TRAVEL FROM SAN DIEGO TO WASHINGTON, DC VIA UNITED AIRLINES (TIX 5870284845)	(197.70)	
05-31	3148900589	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	MEMBER'S TRAVEL FROM SAN DIEGO TO WASHINGTON, DC VIA UNITED AIRLINES (TIX 5870284845)	111.15	
05-31	3148902018	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	MEMBER'S TRAVEL FROM SAN DIEGO TO WASHINGTON, DC VIA UNITED AIRLINES (TIX 5870284845)	914.14	
05-31	3148950149	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	MEMBER'S TRAVEL FROM SAN DIEGO TO WASHINGTON, DC VIA UNITED AIRLINES (TIX 5870284845)	914.14	
06-09	3160530012	WILLIAM A BOLD	04/22/93-04/28/93	HOTEL, PHONE, MEALS FOR STAFF MEMBER DURING DISTRICT TRAVEL	507.32	
06-09	3160530013	R. MELISSA TROTTER	05/18/93-05/22/93	APPEAR TO THE MEMBER'S DISTRICT DC-SAN DIEGO-DC	368.00	
06-10	3160510005	SAN DIEGO GAS & ELECTRIC	05/03/93-06/02/93	UTILITY SERVICE	321.98	
06-15	3166380017	DEBRA DOLL	01/18/93-03/23/93	IN DISTRICT MILEAGE 1.4 MILES X 275	31.95	
06-15	3166380018	Do	03/02/93-03/07/93	IN DISTRICT MILEAGE 65.4 MILES X 275	17.98	
06-15	3166380019	Do	03/02/93-03/07/93	SUPPLIES FOR DISTRICT OFFICE	40.06	
06-15	3166380020	Do	02/24/93-02/24/93	MILEAGE REIMBURSEMENT 175 MILES X 275 TO ATTEND IRS CONC. BRIEFING IN LAGUNA NIGUEL	48.12	
06-15	3166380021	Do	01/26/93-01/26/93	TRIP TO US NAVAL ACADEMY FOR STAFF MEMBER	3.23	
06-15	3166380014	Do	02/02/93-02/04/93	PARKING AND TOLLS FOR STAFF MEMBER	50.00	
06-15	3166380015	Do	02/09/93-03/19/93	IN DISTRICT MILEAGE 270.5 MILES	74.39	
06-15	3166380016	Do	03/17/93-03/17/93	OFFICE CLUB FOR D.O. OFFICE SUPPLIES 10 MILES 8/1 X 275	2.75	
06-17	3168610002	LAURIE BLACK	03/28/93-04/27/93	LONG-DISTANCE CALLS MADE FROM HOME TO WDC OFFICE	10.75	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LYNN SCHENK—Con.

MEMBER'S TRAVEL FROM SAN DIEGO TO WASHINGTON, DC VIA UNITED AIRLINES. (TICKET # 1418921779)	183.00
HOTEL ROOM DURING TRIP TO MEMBERS CONGRESSIONAL DISTRICT	154.00
ROUND TRIP AIRFARE FOR TRIP TO MEMBERS CONGRESSIONAL DISTRICT W. BOLD	368.00
TAXI FARE FROM DULLES AIRPORT TO CANNON H.O.B. RETURNING FROM TRIP TO MEMBERS CONGRESSIONAL DISTRICT	44.00
TAXI SERVICE TO AIRPORT FOR MEMBER	10.00
FOUR TAXI SERVICES TO AND FROM AIRPORT FOR MEMBER	180.00
RENT - 3900 FIFTH AVE SAN DIEGO CA	2,581.25
MEMBER'S TRAVEL TO SAN DIEGO VIA UNITED AIRLINES	184.00
.....	3,464.67
.....	36.00
.....	90.00
.....	798.44
.....	2,521.21
.....	585.00
.....	452.20
.....	1,289.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	672.00
MEMBERS CLERK HIRE	120,613.86
EXPENSES	38,680.58
OFFICIAL EXPENSES OF MEMBERS	159,966.44
TOTAL	159,966.44

06/07/93	HON. LYNN SCHENK
06/01/93-06/06/93	WILLIAM A BOLD
06/01/93-06/04/93	Do
06/04/93	Do
05/06/93	M & R TAXI COMPANY, INC.
04/28/93-05/18/93	WASHINGTON-DULLES TRANSPORTATION, LTD
06/01/93-06/30/93	GATEWAY PARTNERS
05/30/93	HON. LYNN SCHENK
06/01/93-06/30/93	(EQUIPMENT ALLOWANCE)
05/01/93-05/31/93	(DC TELEPHONE EQUIPMENT CHARGED)
05/01/93-05/31/93	(DC TELEPHONE SERVICE CHARGED)
05/01/93-05/31/93	(STATIONERY ALLOWANCE CHARGED)
06/01/93-06/30/93	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)
05/01/93-05/31/93	(DISTRICT OFFICE TELEPHONE EQUIP CHG)
05/01/93-05/31/93	(DISTRICT OFFICE TELEPHONE TOLLS CHG)
05/01/93-05/31/93	Do

06/07/93	ALTWIES, JANE M
05/01/93-06/30/93	Do
04/01/93-06/30/93	BENAVIDEZ, TROY
04/01/93-06/30/93	CAMPBELL, MARY BETH
04/01/93-06/30/93	COOK, MICHAEL WAYNE
04/01/93-06/30/93	COX, JILL KAHLICH
04/01/93-06/30/93	DALTON, JENNIFER L
04/01/93-06/30/93	DITZ, KRISTINE M
04/01/93-06/30/93	GOMEZ, JOSE C
06/01/93-06/30/93	HARRISON, MAURAH K
06/01/93-06/30/93	HECKER, LISA
04/01/93-06/30/93	JENSEN, ANNA S
04/01/93-06/30/93	KOHNE, DIANA CAROLYN
04/01/93-06/30/93	LEVENECKER, KATHLEEN L
04/01/93-05/31/93	MAESTAS, MELISSA Y
06/01/93-06/30/93	Do
04/01/93-06/30/93	MARTINEK, MARY E
04/01/93-06/30/93	MORGAN, MARTHA B
04/01/93-06/30/93	RINTYE, PETER
04/01/93-06/30/93	SANDOVAL, THERESA A
04/01/93-06/30/93	STAUFFER, MARLA
04/01/93-06/30/93	STEIN, JAMES R
05/26/93-06/30/93	STERGIOULAS, VICKI A
04/01/93-06/30/93	VEGA, LOUIS A
05/01/93-06/30/93	Do

OFFICE OF THE HON. STEVEN SCHIFF

SALARIES

04/01/93-04/30/93	FRONT OFFICE COORDINATOR
05/01/93-06/30/93	STAFF ASSISTANT
04/01/93-06/30/93	SENIOR LEGISLATIVE ASSISTANT
04/01/93-06/30/93	SENIOR AFFAIRS LIAISON
04/01/93-06/30/93	COMMUNICATIONS DIRECTOR
04/01/93-06/30/93	CONSTITUENT LIAISON
04/01/93-06/30/93	CASEWORKER
04/01/93-06/30/93	LEGISLATIVE ASSISTANT
04/01/93-06/30/93	BUSINESS LIAISON
06/01/93-06/30/93	RECEPTIONIST
04/01/93-06/30/93	LEGISLATIVE ASSISTANT
04/01/93-06/30/93	SPECIAL PROJECTS & SCHEDULING
04/01/93-06/30/93	COMPUTER OPERATOR
04/01/93-06/30/93	COMMUNITY LIAISON
04/01/93-06/30/93	PART-TIME EMPLOYEE
04/01/93-06/30/93	CONSTITUENT LIAISON
04/01/93-06/30/93	LEGISLATIVE DIRECTOR
04/01/93-06/30/93	DISTRICT DIRECTOR
04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT
04/01/93-06/30/93	EXECUTIVE ASSISTANT
04/26/93-05/31/93	PART-TIME EMPLOYEE
04/01/93-06/30/93	OFFICE MANAGER
04/01/93-06/30/93	SHARED EMPLOYEE
05/26/93-06/30/93	STAFF ASSISTANT
04/01/93-06/30/93	PRESS SECRETARY

STATEMENT OF DISBURSEMENTS

LBJ INTENS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. STEVEN SCHIFF—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
EXPENSES						
04-05	3089350001	GOLD CUP COFFEE SERVICE	03/24/93-03/24/93	CHARGE FOR COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN THE WASHINGTON OFFICE	39.95	
04-05	3090510005	KRISTINE M DIETZ	03/23/93	CHARGE FOR STAFF TAXI FARE FROM LONGWORTH TO STATE DEPARTMENT WHILE ON OFFICIAL BUSINESS	5.00	
04-05	3090510006	Do	03/23/93	CHARGE FOR STAFF TAXI FARE FROM STATE DEPARTMENT TO LONGWORTH BUILDING WHILE ON OFFICIAL BUSINESS	5.00	
04-05	3090510007	Do	03/24/93	CHARGE FOR STAFF TAXI FARE FROM STATE DEPARTMENT TO LONGWORTH BUILDING WHILE ON OFFICIAL BUSINESS	5.00	
04-05	3090510008	DINERS CLUB	03/19/93-03/22/93	CHARGE FOR MEMBER'S AIRFARE FROM NATIONAL-ALBUQUERQUE-NATIONAL ON OFFICIAL BUSINESS	382.00	
04-05	3090510009	STEVEN H. SCHIFF	03/15/93-03/19/93	CHARGE FOR MEMBER'S PARKING AT ALBUQUERQUE AIRPORT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	25.00	
04-05	3090510010	Do	03/22/93	CHARGE FOR MEMBER'S TAXI FARE FROM NATIONAL AIRPORT TO RESIDENCE ON OFFICIAL BUSINESS	1.00	
04-23	3110220002	AQUA COOL	03/01/93-03/31/93	CHARGE FOR WATER FOR CONSTITUENT USE IN THE WASHINGTON OFFICE	30.80	
04-23	3110220001	CONGRESS DAILY	07/01/93-06/30/94	CHARGE FOR SUBSCRIPTION TO CONGRESS DAILY FOR USE IN THE WASHINGTON OFFICE	597.00	
04-23	3110220021	PETER RINTYE	03/14/93-03/24/93	CHARGE FOR STAFF AIRFARE FROM NATIONAL-ALBUQUERQUE-NATIONAL ON OFFICIAL BUSINESS	382.00	
04-23	3110220011	Do	03/15/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	19.46	
04-23	3110220012	Do	03/15/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	18.55	
04-23	3110220022	Do	03/15/93-03/19/93	CHARGE FOR STAFF HOTEL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	286.51	
04-23	3110220025	Do	03/15/93-03/24/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	314.71	
04-23	3110220013	Do	03/16/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	9.25	
04-23	3110220014	Do	03/17/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.45	
04-23	3110220015	Do	03/17/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	13.40	
04-23	3110220016	Do	03/18/93-03/18/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	15.50	
04-23	3110220017	Do	03/18/93-03/18/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	15.50	
04-23	3110220018	Do	03/19/93-03/19/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	19.48	
04-23	3110220019	Do	03/19/93-03/19/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	23.80	
04-23	3110220023	Do	03/19/93-03/21/93	CHARGE FOR STAFF HOTEL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	16.29	
04-23	3110220006	Do	03/20/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	13.60	
04-23	3110220020	Do	03/20/93-03/20/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	13.05	
04-23	3110220027	Do	03/21/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	14.00	
04-23	3110220024	Do	03/21/93-03/24/93	CHARGE FOR STAFF HOTEL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	200.90	
04-23	3110220008	Do	03/22/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	21.83	
04-23	3110220009	Do	03/22/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.49	
04-23	3110220010	Do	03/23/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	9.50	
04-23	3110220004	Do	03/23/93-03/23/93	CHARGE FOR FUEL FOR STAFF RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	17.00	
04-23	3110220005	Do	03/23/93-03/23/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	18.56	
04-23	3110220003	Do	03/24/93-03/24/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	11.98	
04-23	3110650009	CAPITOL GOVERNMENT REPORTS	05/16/93-05/17/94	CHARGE FOR SUBSCRIPTION TO CAPITOL GOVERNMENT REPORTS FOR USE IN THE WASHINGTON OFFICE	200.00	
04-23	3110650010	FEDERAL EXPRESS CORP.	03/22/93-03/23/93	CHARGE FOR OVERNIGHT DELIVERY OF MATERIALS	5.23	
04-23	3110650003	Do	03/30/93-03/31/93	CHARGE FOR OVERNIGHT DELIVERY OF MATERIALS	8.23	
04-23	3110650008	GOLD CUP COFFEE SERVICE	01/14/93-03/19/93	CHARGE FOR COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT'S MEETINGS IN THE WASHINGTON OFFICE	34.00	
04-23	3110650004	KATHLEEN L LEYENDECKER	03/31/93-03/31/93	CHARGE FOR DISTRICT STAFF TRAVEL WHILE ON OFFICIAL BUSINESS 139 X 275	38.23	
04-23	3110650005	Do	03/31/93-03/31/93	CHARGE FOR DISTRICT STAFF TRAVEL WHILE ON OFFICIAL BUSINESS 13 X 275	3.58	
04-23	3110650011	NEW MEXICO PRESS CLIPPING BUREAU	03/01/93-03/31/93	CHARGE FOR PRESS CLIPPING SERVICE FOR USE IN THE WASHINGTON OFFICE	203.20	
04-23	3110650006	UNITED PARCEL SERVICE	03/30/93	CHARGE FOR SHIPMENT OF MATERIALS TO THE DISTRICT OFFICE	53.75	
04-26	3111830007	TROY BENAVIDEZ	04/06/93-04/06/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	1.09	

04-26	3111830009	Do	04/06/93-04/06/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	7 56
04-26	3111830011	Do	04/06/93-04/06/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	17 56
04-26	3111830011	Do	04/06/93-04/06/93	CHARGE FOR STAFF TRAVEL FROM NATIONAL-ALBUQUERQUE-NATIONAL WHILE ON OFFICIAL BUSINESS	382 00
04-26	3111830012	Do	04/06/93-04/13/93	CHARGE FOR STAFF RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	251 78
04-26	3111830013	Do	04/06/93-04/13/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	533 87
04-26	3111830004	Do	04/07/93-04/07/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	21 56
04-26	3111830015	Do	04/08/93-04/08/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	21 56
04-26	3111830005	Do	04/10/93-04/10/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	21 50
04-26	3111830006	Do	04/11/93-04/11/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	19 10
04-26	3111830014	Do	04/12/93-04/12/93	CHARGE FOR FUEL FOR STAFF RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	5 00
04-26	3111830008	Do	04/13/93-04/13/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	16 90
04-26	3111830003	Do	04/13/93-04/13/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	27 32
04-26	3118890672	Do	04/01/93-04/30/93	RENT 625 SILVER AVE ALBUQUERQUE, NM	3,133 12
04-29	3119870134	SILVER SQUARE INVESTORS, L.P.	03/01/93-03/31/93		360 00
04-30	3119870133	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		1,159 34
04-30	3119870133	(DIST OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		40 00
04-30	3119830169	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		285 00
04-30	3119930170	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		772 47
04-30	3119930171	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		18 20
04-30	3120900139	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,600 85
04-30	3120920015	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		88 00
04-30	3120950369	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		291 00
05-05	3120950023	AT&T EQUIPMENT	04/02/93-04/26/93	CHARGE FOR MEMBER'S AIRFARE FROM NATIONAL-ALBUQUERQUE WHILE ON OFFICIAL BUSINESS 9821	291 00
05-05	3120950023	CORRELS COMMENT	04/02/93-04/26/93	CHARGE FOR MEMBER'S AIRFARE FROM NATIONAL-ALBUQUERQUE-NATIONAL ON OFFICIAL BUSINESS (4036)	382 00
05-05	3120950017	DINERS CLUB	04/19/93-04/22/93	CHARGE FOR MEMBER'S PARKING AT ALBUQUERQUE AIRPORT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	20 00
05-05	3120950017	FARMER BROS. CO	04/26/93-04/26/93	CHARGE FOR MEMBER'S TAXI FROM NATIONAL TO LONGWORTH BUILDING ON OFFICIAL BUSINESS	12 00
05-05	3120950024	FEDERAL EXPRESS CORP	04/28/93	CHARGE FOR OUTSIDE PURCHASE OF SUPPLIES FOR THE DISTRICT OFFICE	50 11
05-05	3120950021	GOLD CUP COFFEE SERVICE	04/28/93	RESEARCH MATERIAL	42 31
05-05	3120950020	Do	04/25/93-04/26/93	CHARGE FOR STAFF (JENSEN) AIRFARE FROM ALBUQUERQUE-HOUSTON-ALBUQUERQUE FOR INS BRIEFING	247 00
05-05	3120950018	STEVEN H. SCHIFF	04/29/93-05/03/93	CHARGE FOR MEMBER'S AIRFARE FROM NATIONAL-ALBUQUERQUE NATIONAL ON OFFICIAL BUSINESS	382 00
05-05	3120950019	Do	04/25/93-04/25/93	CHARGE FOR STAFF TAXI FROM HOUSTON AIRPORT TO HOTEL WHILE IN HOUSTON FOR GOVERNMENT BRIEFINGS	36 50
05-05	3120950016	THOMAS J LANKFORD	04/25/93-04/25/93	CHARGE FOR STAFF (JENSEN) HOTEL WHILE IN HOUSTON FOR GOVERNMENT BRIEFINGS	91 80
05-05	3123840011	DINERS CLUB	04/26/93-04/26/93	CHARGE FOR STAFF MEAL WHILE IN HOUSTON FOR GOVERNMENT BRIEFINGS	6 60
05-05	3125720004	Do	04/26/93-04/26/93	CHARGE FOR STAFF MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	12 50
05-06	3125720005	STEVEN H. SCHIFF	04/07/93-04/21/93	CHARGE FOR STAFF MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	65 45
05-06	3125720005	Do	04/26/93-04/29/93	CHARGE FOR STAFF MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	24 20
05-11	3130220008	BIZMART, INC.	04/22/93-07/21/93	CHARGE FOR SUBSCRIPTION FOR NEWSPAPER FOR USE IN THE WASHINGTON OFFICE	32 50
05-11	3130220009	Do	04/27/93-04/29/93	CHARGE FOR MEMBER'S PARKING AT ALBUQUERQUE AIRPORT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	15 00
05-11	3130220009	Do	05/03/93-05/03/93	CHARGE FOR MEMBER'S TAXI WHILE FROM NATIONAL AIRPORT TO LONGWORTH BUILDING ON OFFICIAL BUSINESS	13 50
05-11	3130220010	DINERS CLUB	04/23/93-04/26/93	CHARGE FOR OVERNIGHT DELIVERY OF MATERIALS TO DISTRICT OFFICE	3 75
05-11	3130220005	Do	05/03/93-05/05/93	CHARGE FOR COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT MEETINGS IN THE WASHINGTON OFFICE	42 95
05-11	3130220001	ANNA S JENSEN	06/01/93-05/31/94	CHARGE FOR JOURNAL SUBSCRIPTION FOR USE IN THE WASHINGTON OFFICE	263 40
05-11	3130220012	Do	04/01/93-04/30/93	CHARGE FOR PRESS CLIPPING SERVICE FOR USE IN THE WASHINGTON OFFICE	36 00
05-11	3130220013	Do	05/07/93-05/11/93	CHARGE FOR WATER FOR CONSTITUENT USE IN THE WASHINGTON OFFICE	382 00
05-11	3130220003	KATHLEEN L LEVENDECKER	04/13/93-04/14/93	CHARGE FOR MEMBER'S AIRFARE FROM NATIONAL-ALBUQUERQUE NATIONAL ON OFFICIAL BUSINESS	3 75
05-11	3130220004	Do		CHARGE FOR OVERNIGHT DELIVERY OF MATERIALS TO THE DISTRICT OFFICE	
05-11	3130220002	NEW YORK TIMES SALES INC.			
05-11	3130220002	STEVEN H. SCHIFF			
05-11	3130220007	Do			
05-17	3134540009	FEDERAL EXPRESS CORP			
05-17	3134540008	GOLD CUP COFFEE SERVICE			
05-17	3134540007	NEW MEXICO BUSINESS JOURNAL			
05-17	3134540006	NEW MEXICO PRESS CLIPPING BUREAU			
05-19	3138330007	AQUA COOL			
05-19	3138330003	DINERS CLUB			
05-19	3138330009	FEDERAL EXPRESS CORP			

STATEMENT OF DISBURSEMENTS

Date Voucher No. Payee Service dates

(S) Amount

Description

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. STEVEN SCHIFF—Con.

05-19	3138330001	INTELLIGENT SOLUTIONS	01/14/93-01/14/93	CHARGE FOR COMPUTER SYSTEM RELOCATION IN THE WASHINGTON OFFICE	390.00
05-19	3138330002	STEVEN H. SCHIFF	05/03/93-05/07/93	CHARGE FOR MEMBER'S PARKING AT ALBUQUERQUE AIRPORT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	25.00
05-19	3138330003	Do	05/07/93-05/07/93	CHARGE FOR MEMBER'S TAXI FROM LONGWORTH BUILDING TO NATIONAL AIRPORT ON OFFICIAL BUSINESS	13.00
05-19	3138330004	Do	05/11/93-05/11/93	CHARGE FROM NATIONAL AIRPORT TO LONGWORTH BUILDING WHILE ON OFFICIAL BUSINESS	13.00
05-19	3138330005	WHITE HOUSE BULLETIN	04/29/93-10/28/93	CHARGE FOR SUBSCRIPTION TO MORNING FAX SWERICE FOR USE IN THE WASHINGTON OFFICE	110.00
05-19	3138630011	POSTMASTER WASHINGTON, D.C.	05/03/93	*POSTAGE DUE* AND ADDRESS CORRECTION	2.16
05-25	3144890680	SILVER STAR INVESTORS, L.P.	05/01/93-05/30/93	RENT-625 SILVER AVE ALBUQUERQUE, NM	3,201.97
05-27	3146300003	DINERS CLUB	05/13/93-05/17/93	CHARGE FOR MEMBER AIRFARE FROM NATIONAL-ALBUQUERQUE-NATIONAL ON OFFICIAL BUSINESS	382.00
05-27	3146410006	AT&T EQUIPMENT	04/08/93-05/07/93	CHARGE FOR DISTRICT OFFICE TELEPHONE EQUIPMENT RENTAL	233.79
05-27	3146410009	STEVEN H. SCHIFF	05/11/93-05/13/93	CHARGE FOR MEMBER'S PARKING AT ALBUQUERQUE AIRPORT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	13.00
05-27	3146410008	Do	05/12/93	CHARGE FOR MEMBER'S TAXI FROM NAT'L AIRPORT TO LONGWORTH BLDG	13.00
05-27	3146410007	THOMAS J. LANKFORD	05/17/93	CHARGE FOR PRINTING BUSINESS CARDS-JS	44.00
05-31	3147930171	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		50.00
05-31	3147930172	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		285.00
05-31	3147930173	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		583.49
05-31	3147940026	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		145.50
05-31	3147960103	(JUST OFFICE TELEPHONE SERVICES CHARGED)	04/01/93-04/30/93		360.00
05-31	3147960102	(JUST OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,119.69
05-31	3148900131	(EQUIPMENT ALLOWANCES)	05/01/93-05/31/93		1,596.60
05-31	3148920017	(STATIONARY SERVICES CHARGED)	05/01/93-05/31/93		3.25
05-31	3148950355	(PHOTOGRAPHY ALLOWANCE CHARGED)	05/01/93-05/31/93		1,395.83
06-01	3166780008	(H/S SERVICES CHARGED)	06/01/93		5.00
06-10	3161310010	GOLD CUP COFFEE SERVICE	06/02/93-06/02/93	CHARGE FOR COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT MEETINGS IN THE WASHINGTON OFFICE	68.00
06-10	3161310009	MELISSA J. MAESTAS	05/18/93-05/18/93	CHARGE FOR PACKAGING AND POSTAGE FOR ARTS CAUDUS WINNING ENTRY	32.34
06-10	3161310008	NEW MEXICO PRESS CLIPPING BUREAU	05/01/93-05/31/93	CHARGE FOR PRESS CLIPPING SERVICE FOR USE IN THE WASHINGTON OFFICE	227.40
06-10	3161310015	PETER RINITYE	05/25/93-05/25/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	5.14
06-10	3161310016	Do	05/25/93-05/25/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	153.33
06-10	3161310012	Do	05/25/93-05/25/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	155.14
06-10	3161310019	Do	05/25/93-05/25/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	155.14
06-10	3161310011	Do	05/25/93-06/03/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	416.57
06-10	3161310014	Do	05/26/93-05/26/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	382.00
06-10	3161310013	Do	05/26/93-05/26/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	26.24
06-10	3161310027	Do	05/27/93-05/27/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.50
06-10	3161310028	Do	05/27/93-05/27/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	15.68
06-10	3161310023	Do	05/28/93-05/28/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	17.00
06-10	3161310025	Do	05/28/93-05/28/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.20
06-10	3161310022	Do	05/29/93-05/29/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.00
06-10	3161310018	Do	06/01/93-06/01/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	11.00
06-10	3161310013	Do	06/01/93-06/03/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	116.35
06-10	3161310020	Do	06/01/93-06/03/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	210.97
06-10	3161310024	Do	06/02/93-06/02/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	12.00
06-10	3161310007	Do	06/03/93-06/03/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.00
06-10	3161310017	Do	06/03/93-06/03/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	20.00
06-10	3161310021	Do	06/03/93-06/03/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	9.00

06-15	3166020006	LOUIS A VEGA	06/01/93-06/01/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.53
06-15	3166020011	Do	06/01/93-06/01/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	11.00
06-15	3166020005	Do	06/01/93-06/07/93	CHARGE FOR STAFF RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	232.70
06-15	3166020010	Do	06/01/93-06/07/93	CHARGE FOR STAFF HOTEL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	552.33
06-15	3166020015	Do	06/02/93-06/02/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	16.95
06-15	3166020016	Do	06/02/93-06/02/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	9.01
06-15	3166020003	Do	06/03/93-06/03/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.50
06-15	3166020012	Do	06/03/93-06/03/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	18.00
06-15	3166020017	Do	06/03/93-06/03/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	15.95
06-15	3166020019	Do	06/04/93-06/04/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	13.00
06-15	3166020007	Do	06/04/93-06/04/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	20.20
06-15	3166020018	Do	06/04/93-06/04/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.90
06-15	3166020001	Do	06/05/93-06/05/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	14.50
06-15	3166020013	Do	06/05/93-06/05/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	23.24
06-15	3166020002	Do	06/06/93-06/06/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	17.00
06-15	3166020004	Do	06/06/93-06/06/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	11.00
06-15	3166020008	Do	06/07/93-06/07/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	5.65
06-15	3166020009	Do	06/07/93-06/07/93	CHARGE FOR FUEL FOR STAFF RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	3.70
06-15	3166020014	Do	06/07/93-06/07/93	CHARGE FOR MEMBER'S TAXI FROM RESIDENCE TO NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS	19.00
06-17	3167750003	STEVEN H. SCHIFF	06/28/93	CHARGE FOR MEMBER'S TAXI FROM NATIONAL AIRPORT TO RESIDENCE WHILE ON OFFICIAL BUSINESS	13.00
06-17	3167750004	Do	06/06/93	CHARGE FOR WATER FOR CONSTITUENT MEETING USE IN THE WASHINGTON OFFICE	12.00
06-17	3168610006	AQUA COOL	05/01/93-05/31/93	CHARGE FOR MEMBER'S AIRFARE FROM NATIONAL-ALBUQUERQUE ON OFFICIAL BUSINESS (4039)	30.80
06-17	3168610003	FEDERAL EXPRESS CORP	05/28/93-05/28/93	CHARGE FOR OVERNIGHT DELIVERY OF MATERIALS	191.00
06-17	3168610007	STEVEN H. SCHIFF	05/28/93-05/28/93	CHARGE FOR TOWN MEETING ADVERTISEMENT IN NEWSPAPER	6.16
06-17	3168610004	AT&T EQUIPMENT	06/07/93-06/07/93	CHARGE FOR MEMBER'S TAXI FROM ALBUQUERQUE AIRPORT TO RESIDENCE ON OFFICIAL BUSINESS	55.00
06-24	3174740025	DINERS CLUB	05/08/93-06/07/93	CHARGE FOR DISTRICT OFFICE TELEPHONE EQUIPMENT RENTAL	10.00
06-24	3174740022	FEDERAL EXPRESS CORP	06/10/93-06/14/93	CHARGE FOR MEMBER'S AIRFARE FROM NATIONAL-ALBUQUERQUE-NATIONAL WHILE ON OFCL BUSINESS (7719)	462.41
06-24	3174740023	STEVEN H. SCHIFF	05/28/93-06/04/93	CHARGE FOR OVERNIGHT DELIVERY OF MATERIALS	16.62
06-24	3174740026	THOMAS J LANKFORD	06/07/93-06/10/93	CHARGE FOR MEMBER'S PARKING AT ALBUQUERQUE AIRPORT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	20.00
06-25	3175520014	MARY E MARTINEK	05/28/93-06/04/93	CHARGE FOR PRINTING STAFF BUSINESS CARDS TS, MM, TB	132.00
06-25	3175520015	Do	06/13/93-06/13/93	CHARGE FOR FUEL FOR STAFF RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.84
06-25	3175810008	POSTMASTER, WASHINGTON, D.C	06/11/93-06/17/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	12.65
06-25	3175890689	SILVER SQUARE INVESTORS, L.P.	06/17/93-06/17/93	RENT-625 SILVER AVE ALBUQUERQUE, NM	33.33
06-29	3176270009	MARY E MARTINEK	06/07/93-06/07/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	3,201.97
06-29	3176270019	Do	06/07/93-06/07/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.98
06-29	3176270006	Do	06/07/93-06/07/93	CHARGE FOR STAFF TRAVEL FROM NATIONAL-ALBUQUERQUE-NATIONAL WHILE ON OFFICIAL BUSINESS	15.00
06-29	3176270007	Do	06/07/93-06/18/93	CHARGE FOR STAFF RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	290.00
06-29	3176270008	Do	06/07/93-06/18/93	CHARGE FOR STAFF HOTEL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	323.04
06-29	3176270014	Do	06/07/93-06/18/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	745.41
06-29	3176270015	Do	06/08/93-06/08/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.03
06-29	3176270016	Do	06/10/93-06/10/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	31.09
06-29	3176270017	Do	06/11/93-06/11/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	21.23
06-29	3176270018	Do	06/13/93-06/13/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	12.47
06-29	3176270020	Do	06/14/93-06/14/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.03
06-29	3176270021	Do	06/16/93-06/16/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.95
06-29	3176270012	Do	06/17/93-06/17/93	CHARGE FOR PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	5.56
06-29	3176270013	Do	06/17/93-06/17/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	3.00
06-29	3176270011	Do	06/17/93-06/17/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	21.03
06-29	3179850012	LOUIS A VEGA	06/01/93-06/07/93	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	7.95
06-30	3180840009	BIZMART, INC	06/15/93-06/15/93	CHARGE FOR OUTSIDE PURCHASE OF SUPPLIES FOR THE DISTRICT OFFICE	382.00
06-30	3180840006	DINERS CLUB	06/15/93-06/15/93	CHARGE FOR MEMBER'S AIRFARE FROM NATIONAL-ALBUQUERQUE-NATIONAL WHILE ON OFFICIAL BUSINESS	238.68
06-30	3180840010	SANDOWAL SENTINEL INC	05/21/93-06/21/93	CHARGE FOR TOWN MEETING NEWSPAPER ADVERTISEMENT	382.00
06-30	3180840007	STEVEN H. SCHIFF	06/14/93-06/18/93	CHARGE FOR MEMBER'S PARKING AT ALBUQUERQUE AIRPORT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	11.00
06-30	3180840008	Do	06/21/93-06/21/93	CHARGE FOR MEMBER'S TAXI FROM NATIONAL AIRPORT TO RESIDENCE	25.00
					12.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. STEVEN SCHIFF—Con.						
06-30	3180940030	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93			142.50
06-30	3181900131	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93			1,582.15
06-30	3181930175	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93			40.00
06-30	3181930176	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			285.00
06-30	3181930177	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			581.71
06-30	3181950353	(STATIONARY ALLOWANCE CHARGED)	06/01/93-06/30/93			571.45
06-30	3181960103	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			360.00
06-30	3181960101	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			219.20
06-30	3181960102	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			1,053.10
EXPENDITURES FOR 2ND QUARTER						
SALARIES						145,725.75
MEMBERS CLERK HIRE						
EXPENSES						40,505.34
OFFICIAL EXPENSES OF MEMBERS						
TOTAL						186,231.09
OFFICE OF THE HON. PATRICIA SCHROEDER						
SALARIES						
		BUCK, DANIEL J.	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT		24,093.33
		CAMP, ANDREA PAMFILIS	04/01/93-06/30/93	STAFF AIDE		15,770.99
		CHEROUTES, LOUIS XENOPHON	04/01/93-06/30/93	STAFF AIDE		16,557.68
		CLARK, LILY G.	04/01/93-06/30/93	STAFF AIDE		11,534.09
		CLARK, STEPHANIE ANN	06/01/93-06/30/93	LBJ CONGRESSIONAL INTERN		1,210.00
		COWARD, SABRINA JOYCE	04/01/93-06/30/93	STAFF AIDE		6,643.58
		DORSCHNER, JEFFREY BLAKE	04/01/93-06/30/93	STAFF AIDE		5,932.00
		HASHIMOTO, IRENE	04/01/93-06/30/93	STAFF AIDE		7,972.24
		HUPPERT, ALICE P.	04/01/93-05/31/93	STAFF AIDE		6,407.76
		LORENZEN, LAURA S.	04/01/93-06/30/93	STAFF AIDE		200.00
		LUOVANO, VERONICA	04/01/93-06/30/93	STAFF AIDE		5,895.24
		MILLER, EVA W.	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		5,608.47
		MORENO, LISA M.	04/01/93-06/30/93	STAFF AIDE		8,421.01
		MORRISSEY, SUSAN MASON	04/01/93-06/30/93	STAFF AIDE		10,252.51
		NELSON, DOUGLAS K.	04/01/93-05/01/93	SHARED EMPLOYEE		1,053.33
		PIZZIGATTI, MARABELLE A. L.	04/01/93-06/30/93	APPOINTMENT SECRETARY		11,534.09
		RAMLOW, BERTHA MARIE	04/01/93-06/30/93	STAFF AIDE		7,415.00
		VERSCHURE, DAVID R.	04/01/93-06/30/93	STAFF AIDE		5,584.93
		WASSERMAN, WENDY B.	04/01/93-06/30/93	PART-TIME EMPLOYEE		300.00
		WOOD, SUSAN F.				

EXPENSES

04-05	3090410011	DAVID L ANDRUKITIS	03/02/93-03-03/05/93	PRINTING OF MEMO PADS AND BUSINESS CARDS/ DORSCHNER	47.00
04-05	3090410011	FEDERAL EXPRESS CORP	02/12/93-02/16/93	EXPRESS MAIL SERVICE	13.96
04-05	3090410017	Do	02/24/93-02/25/93	EXPRESS MAIL SERVICE	5.23
04-05	3090410017	PATRICIA SCHROEDER	03/11/93-03/15/93	R/T WASHINGTON/DENVER PLUS 71 MILES X 24 PRIVATE CAR TRAVEL CAB FARE	366.04
04-05	3090410008	STANDARD COFFEE SERVICE	03/12/93	COFFEE SERVICE FOR CONSTIT MEETINGS	114.89
04-05	3090700002	FEDERAL EXPRESS CORP	03/01/93-03/02/93	EXPRESS MAIL SERVICE	5.23
04-05	3090700001	GSA - KANSAS CITY - REGION SIX	02/12/93	OFFICE SUPPLIES FOR DIST OFFICE, LASER TONER, XEROX SUPPLIES, ETC	358.66
04-05	3090730030	FEDERAL EXPRESS CORP	11/06/92-11/09/92	EXPRESS MAIL SERVICE	23.50
04-26	3111830019	DAVID L ANDRUKITIS	04/14/93	PRINTING OF LETTERS RE: GAYS IN MIL AND BUDGET REDUCTION	196.00
04-26	3111830020	FEDERAL EXPRESS CORP	03/29/93	EXPRESS MAIL	3.75
04-26	3111830016	FEDERAL TIMES	05/31/93-03/31/94	ONE YEAR SUBSCRIPTION TO FEDERAL TIMES	48.00
04-26	3111830017	MILE HI CABLEVISION	04/08/93-05/07/93	ONE MONTH CABLE SERVICE FROM MILE HI CABLEVISION	20.73
04-26	3111830018	STANDARD COFFEE SERVICE	04/02/93	COFFEE SERVICE FOR CONSTITUENTS MEETINGS	14.65
04-29	3118890673	MICHAEL A. RICHARDSON	04/01/93-04/30/93	RENT - 1600 EMBERSON ST DENVER CO	31,147.83
04-30	3118570008	AT&T	01/08/93-01/22/93	LONG DISTANCE TELEPHONE SERVICE	2.01
04-30	3118570005	PATRICIA SCHROEDER	03/11/93	LONG DISTANCE TELEPHONE CALLS VIA AIRLINE	22.66
04-30	3118570005	Do	04/12/93-04/18/93	RT WASHINGTON/DENVER PLUS 82 MILES @ 24 PRIVATE CAR TRAVEL	358.68
04-30	3119870068	US WEST CELLULAR INC	02/25/93-03/13/93	MOBILE TELEPHONE SERVICE	7.18
04-30	3119870067	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		360.00
04-30	3119870057	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		617.22
04-30	3119930108	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		59.90
04-30	3119930109	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		240.00
04-30	3120900108	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		738.30
04-30	3120950016	(STATIONERY ALLOWANCE CHARGED)	12/01/92-12/31/92		49.98
05-19	3138640016	AQUA COOL	04/01/93-04/30/93		1,576.05
05-19	3138640020	Do	04/01/93-03/31/93		5.85
05-19	3138640017	Do	04/16/93-04/30/93	WATER SERVICE	2,224.64
05-19	3138640018	STANDARD COFFEE SERVICE	04/23/93	PRINTING OF MESSAGE PADS	41.20
05-25	3148890681	MICHAEL A. RICHARDSON	05/01/93-05/30/93	COFFEE SERVICE FOR CONSTITUENTS	30.80
05-26	3144250022	DAVID L ANDRUKITIS	04/29/93	MOBILE TELEPHONE SERVICE	28.50
05-26	3144250027	GSA - KANSAS CITY - REGION SIX	03/26/93-04/01/93	RENT - 1600 EMBERSON ST DENVER CO	126.30
05-26	3144250026	MILE HI CABLEVISION	05/08/93-06/07/93	PRINTING OF DEAR COLLEAGUE LETTERS RE FAMILY-BUILDING OPTIONS	7.28
05-26	3144250021	NEWSWEEK MAGAZINE	06/01/93-06/01/94	STATIONERY SUPPLIES FOR DISTRICT OFFICE, XEROX PAPER, FAX PAPER ETC	3,147.83
05-26	3144250025	P. J. DINWIK COMMUNICATIONS	04/12/93	TELEVISION CABLE SERVICE FOR DISTRICT OFFICE	15.00
05-26	3144250018	Do	04/21/93-04/27/94	ONE YEAR SUBSCRIPTION TO NEWSWEEK FOR DISTRICT OFFICE	288.32
05-26	3144250020	Do	04/30/93	ONE YEAR SUBSCRIPTION TO METROPOLITAN ACCENT	20.73
05-26	3144250020	Do	04/30/93	TELEPHONE IN-FLIGHT TOLL SERVICE	20.00
05-26	3144250021	Do	05/07/93	ONE-WAY DENVER/WASHINGTON PLUS 41 MILES PRIVATE CAR TRAVEL UPGRADE COUPON	10.30
05-26	3144250031	THE ECONOMIST	06/03/93-06/03/94	COFFEE SERVICE FOR CONSTITUENTS	216.84
05-31	3147930111	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	ONE YEAR DENVER/WASHINGTON PLUS 41 MILES PRIVATE CAR TRAVEL UPGRADE COUPON	15.27
05-31	3147930112	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		110.00
05-31	3147930113	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		59.90
05-31	3147940015	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		240.00
05-31	3147960037	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		811.65
05-31	3148950012	POSTMASTER, WASHINGTON, D.C.	05/24/93		48.48
05-31	3148950153	LOUIS XENOPHON CHEROUTES	05/10/93-05/13/93		360.00
06-27	3174730021			STAMPS	671.89
				RT DENVER/WASHINGTON PLUS RT AIRPORT TRAVEL/WASH & CABFARE	2,103.64
					600.00
					363.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. PATRICIA SCHROEDER—Con.						
06-24	3174730013	DAVID I. ANDRIUKITIS	05/20/93-05/25/93	PRINTING OF DEAR COLLEAGUE LETTERS RE. ANITA HILL/THOMAS	99.10	
06-24	3174730019	FEDERAL EXPRESS CORP	05/06/93-05/14/93	EXPRESS MAIL SERVICE	8.98	
06-24	3174730016	Do	05/26/93-05/27/93	EXPRESS MAIL SERVICE	6.16	
06-24	3174730017	MILE HI CABLEVISION	06/08/93-07/07/93	TELEVISION CABLE SERVICE FOR DISTRICT OFFICE	20.73	
06-24	3174730018	PATRICIA SCHROEDER	05/21/93	ONE-WAY WASHINGTON/DENVER PLUS 41 MILES PRIVATE CAR TRAVEL	179.84	
06-24	3174730014	Do	06/11/93-06/13/93	RT WASHINGTON/DENVER PLUS 82 MILES PRIVATE CAR TRAVEL	358.68	
06-24	3174730020	STANDARD COFFEE SERVICE	06/07/93	COFFEE SERVICE FOR CONSTITUENT	23.80	
06-24	3174730015	XEROX CORPORATION	05/15/93	MOBILE TELEPHONE SERVICE DENVER	7.28	
06-25	3175890690	MICHAEL A. RICHARDSON	02/20/93-04/16/93	XEROX COPY COVERAGES FOR DISTRICT OFFICE	119.22	
06-28	3180540024	(H.I.S. SERVICES CHARGED)	06/01/93-06/30/93	RENT- 1600 EMERSON ST DENVER CO	3,147.83	
06-30	3180940018	(RECORDING SERVICES CHARGED)	06/28/93	05-31-93	110.00	
06-30	3181900105	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		93.00	
06-30	3181930113	(DC TELEPHONE EQUIPMENT CHARGED)	06/01/93-06/30/93		1,380.75	
06-30	3181930114	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		55.90	
06-30	3181930115	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		225.00	
06-30	3181950152	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		729.41	
06-30	3181960037	(DIST OFFICE TELEPHONE SERVICE CHARGED)	06/01/93-06/30/93		177.92	
06-30	3181960036	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		360.00	
					509.73	

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS 1,210.00
MEMBERS CLERK HIRE 157,129.82

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 29,007.86

TOTAL
187,347.68

OFFICE OF THE HON. RICHARD T SCHULZE
EXPENSES

04-30 3119520001 MICRO RESEARCH, INC. 12/28/92 230.85

CONVERSION OF MEMBERS DATA BASE TO TAPE AND FLOPPY DISKS FOR ARCHIVAL

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 230.85

ADJUSTMENTS/REFUNDS EXPENSES

02-16 3168990020 THE BELL TELEPHONE CO OF PENNSYLVANIA.....

12/19/92-12/31/92

REFUND DUE TO TERMINATION OF SERVICE 12/18/92.....

(68.57)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

(68.57)

TOTAL

162.28

OFFICE OF THE HON. CHARLES E SCHUMER

SALARIES

CAVALLINO, ANITA MARIE
COLEMAN, CLARE M
HARRISON, RANDOLPH
HOROWITZ, MARGARET DIANE
JOHNSON, HILARY
KESSLER, JAMES M
KRAMER, IRMA
KUNIAN, MARCUS
LEHRER, SHIRLEY
LIEBER, GILDA R
LIPSTEIN, DANIEL
LUSTHAUS, MEREDITH
MARDENFIELD, CONRAD
MARDENFIELD, VIVIAN
MESSER, SHARON BARBARA
NELSON, MICHAEL
ORLOVE, SUZAN ROBIN
PAPPALARDO, DEIRDRE
POLONETSKY, JULES
STACHEL, FLORENCE
SULLIVAN, VERONICA
VANDERHEYDEN, ANN M
WARD, L COURTNEY
WOLF, JOHN

04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
05/12/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
06/01/93-06/30/93
04/01/93-06/30/93
04/01/93-04/30/93
05/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-05/11/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93

STAFF ASSISTANT
OFFICE MANAGER/SCHEDULER
LEGISLATIVE ASSISTANT
RECEPTIONIST/OFFICE MANAGER
LEGISLATIVE CORRESPONDENT
LEGISLATIVE DIRECTOR
SPECIAL ASSISTANT
CHIEF OF STAFF
STAFF ASSISTANT
PART-TIME EMPLOYEE
LEGISLATIVE CORRESPONDENT
D.C. INTERN
PART-TIME EMPLOYEE
STAFF ASSISTANT
STAFF ASSISTANT
PART-TIME EMPLOYEE
STAFF ASSISTANT
LEGIS ASST./CORRESPONDENCE MGR
LEGISLATIVE ASSISTANT
EXECUTIVE ASSISTANT
PART-TIME EMPLOYEE
COMPUTER OPERATOR
SENIOR LEGISLATIVE ASSISTANT
PRESS SECRETARY

5,874.99
6,000.00
6,249.99
6,999.99
2,654.17
13,749.99
9,624.99
22,249.99
5,000.01
1,800.00
1,260.00
400.00
640.00
4,869.99
5,874.99
3,249.99
5,874.99
2,619.45
8,750.01
14,000.01
6,249.99
3,989.99
12,225.00
9,500.01

EXPENSES

AMNESTY INTERNATIONAL USA
CRAIN'S NEW YORK BUSINESS
Do
H&J CLEANING COMPANY
JERUSALEM REPORT
MARLBORO EXTERMINATING
NEW YORK MAGAZINE
NEWSWEEK MAGAZINE
POLAND SPRING
CHARLES SCHUMER
THE NEW REPUBLIC SUBSCRIPTION DEPT
WASH. JEWELRY WEEK
THE WALL STREET JOURNAL
ALLSTATE INDEMNITY COMPANY
CABLEVISION OF NYC
EXXON COMPANY, U.S.A.

03/10/93
04/01/93-04/01/94
04/01/93-04/01/94
02/10/93-02/24/93
03/03/93-09/03/93
03/09/93
04/01/93-04/01/94
05/01/93-05/01/94
02/08/93-02/22/93
02/09/93
02/08/93-02/08/94
04/29/93-04/28/94
04/03/93-04/02/94
03/03/93-09/03/93
02/28/93-03/31/93
01/10/93-01/25/93

PAYMENT FOR INFORMATION MATERIALS USED IN DC OFFICE FOR RESPONSE TO CONSTITUENT AND RESEARCH.
PAYMENT FOR YEAR'S SUBSCRIPTION FOR DC OFFICE
PAYMENT FOR YEAR'S SUBSCRIPTION FOR BROOKLYN OFFICE
PAYMENT FOR CLEANING OF BROOKLYN DISTRICT OFFICE ON THREE OCCASIONS IN FEB. 93
PAYMENT FOR SIX MONTH SUBSCRIPTION FOR DC OFFICE
PAYMENT FOR EXTERMINATING SERVICE IN BROOKLYN DISTRICT OFFICE FOR MONTH OF MARCH
PAYMENT FOR A YEAR'S SUBSCRIPTION FOR BROOKLYN DISTRICT OFFICE
PAYMENT FOR YEAR'S SUBSCRIPTION FOR DC OFFICE
REIMBURSEMENT FOR BROOKLYN DISTRICT OFFICE FOR MONTH OF FEBRUARY
REIMBURSEMENT FOR REPAIR TO LEASED AUTO USED ON OFFICIAL BUSINESS
PAYMENT FOR A YEAR'S SUBSCRIPTION FOR DC OFFICE
PAYMENT FOR A YEAR'S SUBSCRIPTION FOR DC OFFICE
PAYMENT FOR SIX MONTH INSURANCE PREMIUM FOR MEMBER'S LEASED AUTO USED ON OFFICIAL BUSINESS
PAYMENT FOR CABLE SERVICE TO BROOKLYN DISTRICT OFFICE
PAYMENT FOR GAS CHARGES INCURRED WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS

4.00
52.00
52.00
180.00
19.97
17.00
39.98
27.56
63.50
386.09
69.97
26.00
139.00
413.00
14.95
68.02

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-06	3092720009	Do	02/04/93-03/07/93	PAYMENT FOR GAS CHARGES INCURRED WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS.	109.03	
04-06	3092720015	MICHAEL NELSON	02/01/93-02/28/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT-214 MILES X .275	58.85	
04-06	3092720003	CHARLES SCHUMER	01/10/93	REIMBURSEMENT FOR BRIDGE TOLL WITHIN DISTRICT ON OFFICIAL BUSINESS	10.00	
04-06	3092720004	Do	01/13/93	REIMBURSEMENT FOR TUNNEL TOLL WITHIN DISTRICT ON OFFICIAL BUSINESS	21.00	
04-06	3092720005	Do	01/18/93	REIMBURSEMENT FOR TAXI FARE WITHIN DISTRICT ON OFFICIAL BUSINESS	5.00	
04-06	3092720002	Do	01/21/93	REIMBURSEMENT FOR TAXI FARE WITHIN DISTRICT ON OFFICIAL BUSINESS	19.00	
04-06	3092720010	Do	01/28/93	REIMBURSEMENT FOR USE OF NYC BOARD OF EDUCATION PROPERTY FOR TOWN MEETING IN QUEENS, NY	167.06	
04-06	3092720014	Do	01/28/93	REIMBURSEMENT FOR BRIDGE TOLL INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.00	
04-06	3092720014	Do	03/04/93	REIMBURSEMENT FOR TAXI FARE WITHIN DISTRICT ON OFFICIAL BUSINESS	14.00	
04-06	3092720012	Do	03/15/93	REIMBURSEMENT FOR TAXI FARE WITHIN DISTRICT ON OFFICIAL BUSINESS	10.00	
04-06	3092720012	Do	03/15/93	PAYMENT FOR SIGNS MADE FOR NEW DISTRICT OFFICE IN QUEENS, NY	368.00	
04-06	3092720007	Do	02/24/93	REIMBURSEMENT FOR KEYS MADE TO BROOKLYN OFFICE	1.84	
04-06	3092720001	FLORENCE STACHEL	02/16/93-02/18/93	PAYMENT FOR EXPRESS MAIL ON OFFICIAL BUSINESS	15.69	
04-07	3095550010	FEDERAL EXPRESS CORP	02/23/93-02/24/93	PAYMENT FOR EXPRESS MAIL ON OFFICIAL BUSINESS	4.80	
04-07	3095550008	Do	03/04/93-03/05/93	PAYMENT FOR EXPRESS MAIL ON OFFICIAL BUSINESS	13.21	
04-07	3095550009	Do	01/01/93-06/30/93	PAYMENT FOR SECURITY SYSTEM IN BROOKLYN DISTRICT OFFICE - MONITORING CHARGE	150.00	
04-08	3096430019	Do	01/08/93	PAYMENT FOR CALLING CARDS	47.00	
04-08	3096430020	BITACHON ALARMS	01/01/93-01/31/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 196 MILES X .275 PLUS TOLLS	56.40	
04-08	3096430018	DAVID L ANDRUMITIS	02/03/93	REIMBURSEMENT FOR TAXI SERVICE TAKEN TO PRESS EVENT WHILE ON OFFICIAL BUSINESS	5.00	
04-08	3096430021	DEIRDRE PAPPALARDO	03/02/93	PAYMENT FOR OFFICE SUPPLIES FOR BROOKLYN DISTRICT OFFICE	70.00	
04-08	3096430021	ROMAR PAPPALARDO	02/07/93	REIMBURSEMENT FOR BRIDGE TOLL INCURRED WHILE TRAVELING IN DIST ON OFF. BUSINESS	10.00	
04-08	3096430025	CHARLES SCHUMER	03/19/93	REIMBURSEMENT FOR PARKING FEE INCURRED WHILE ON OFFICIAL BUSINESS IN DIST	19.00	
04-08	3096430024	Do	03/21/93	REIMBURSEMENT FOR BRIDGE TOLL INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	11.49	
04-08	3096430026	Do	03/22/93	REIMBURSEMENT FOR MEMBER FOR REPAIR ON LEASED AUTO USED FOR OFFICIAL BUSINESS	193.40	
04-15	3103680001	BELL ATLANTIC MOBILE SYSTEM	01/26/93-02/24/93	PAYMENT FOR MEMBER'S USE ON CELLULAR TELEPHONE FOR OFFICIAL BUSINESS ONLY	21.37	
04-15	3103680003	CLASSIC LEGAL SUPPLY CO.	03/23/93	PAYMENT FOR ROLDEXES USED IN BROOKLYN DISTRICT OFFICE	64.12	
04-15	3103680004	Do	03/30/93	PAYMENT FOR CLEANING SERVICES FOR BROOKLYN DISTRICT OFFICE - ONCE WEEKLY FOR 5 WKS	300.00	
04-15	3103680002	H&J CLEANING COMPANY	04/01/93-03/31/93	PAYMENT FOR NEWSLETTERS AND TOWN MEETING CARDS	39.98	
04-15	3103690014	NEW YORK MAGAZINE	02/05/93-02/18/93	PAYMENT FOR YEAR'S SUBSCRIPTION FOR WASHINGTON OFFICE	1,409.85	
04-15	3103690011	DAVID L ANDRUMITIS	03/22/93-03/23/93	PAYMENT FOR PRESS MAIL FROM DC TO DISTRICT	5.23	
04-15	3103690013	FEDERAL EXPRESS CORP	02/01/93-02/26/93	REIMBURSEMENT FOR PURCHASE OF NEWSPAPERS FOR THE DISTRICT OFFICE	77.20	
04-15	3103690016	FLORENCE STACHEL	03/24/93	REIMBURSEMENT FOR CONSUMER GUIDE FOR NEW YORK ELDERLY PEOPLE	33.00	
04-15	3105320006	CON EDISON	03/01/93-03/30/93	UTILITY SERVICE	123.51	
04-29	3118890675	FORD MOTOR CREDIT	04/01/93-04/30/93	LEASED AUTO	392.73	
04-29	3118890674	EALTY CORP 1624 KING'S HIGHWAY R	04/01/93-04/30/93	RENT - 1628 KINGS HWY BROOKLYN, NY	1,750.00	
04-30	3119520002	DINERS CLUB	03/29/93-03/29/93	PAYMENT FOR STAFF AIRFARE-POLONETSKY-TO AND FROM DISTRICT ON OFFICIAL BUSINESS-DC,NY,DC	133.00	
04-30	3119520003	JULES POLONETSKY	03/29/93	REIMBURSEMENT FOR CAB FARE IN DISTRICT WHILE ON OFFICIAL BUSINESS. COOP HEARING, QUEENS, NY	10.00	
04-30	3119520004	Do	03/29/93	REIMBURSEMENT FOR CAB FARE FROM HOME TOWNATIONAL AIRPORT FOR OFFICIAL BUSINESS TRIP TO NY	30.00	
04-30	3119520005	Do	03/29/93	REIMBURSEMENT FOR CAB FARE FROM NATIONAL AIRPORT TO RAYBURN HOB FOLLOWING NY TRIP	10.00	
04-30	3119520006	Do	03/29/93	REIMBURSEMENT FOR CAB FARE FROM QUEENS HEARING SITE TO LGA AIRPORT	15.00	
04-30	3119870798	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		630.00	
04-30	3119870798	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		937.96	
04-30	3119870797	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		506.21	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. CHARLES E SCHUMER—Con.

04-30	3119930816	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93	82.00
04-30	3119930817	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	60.00
04-30	3119930818	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	876.76
04-30	3120900404	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	1,173.05
04-30	3120900135	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93	3.25
04-30	3120950384	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	359.62
05-05	3123080001	CABLEVISION OF NYC	03/31/93-04/30/93	14.95
05-05	3123080008	CLASSIC LEGAL SUPPLY CO	03/08/93	24.00
05-05	3123080004	COLE PUBLICATIONS	04/02/93-04/01/94	332.00
05-05	3123080007	FEDERAL EXPRESS CORP.	03/24/93-03/26/93	10.46
05-05	3123080006	Do	04/07/93-04/09/93	19.46
05-05	3123080003	MARLBORO EXTERMINATING	04/01/93-04/30/93	17.00
05-05	3123080010	MICHAEL NELSON	03/01/93-03/31/93	99.55
05-05	3123080005	POLAND SPRING	03/09/93-03/31/93	55.25
05-05	3123080009	ROMAR CHEMICAL CO., INC	04/15/93	115.00
05-05	3123080002	FLORENCE STACHEL	03/01/93-03/31/93	89.20
05-07	3127500010	CON EDISON	03/30/93-04/27/93	112.95
05-11	3130220016	DAVIDS ANDRUKITIS	02/05/93-02/23/93	1,290.35
05-11	3130220018	DINERS CLUB	04/22/93	65.00
05-11	3130220015	EXXON COMPANY, U.S.A	03/14/93-03/28/93	53.91
05-11	3130220020	GREAT BEAR SPRING CO	03/01/93-03/31/93	11.00
05-11	3130220017	JAMES M. KESSLER	04/22/93-04/23/93	38.75
05-11	3130220019	Do	04/23/93	45.00
05-11	3130220021	NATIONAL NEWS AGENCY	05/12/93-08/03/93	297.15
05-11	3130220014	THE FORWARD	05/02/93-05/01/94	34.46
05-12	3132820001	ALLSTATE INSURANCE COMPANY	03/03/93-09/03/93	550.60
05-19	3138710018	RANDOLPH HARRISON	12/14/92-12/15/92	18.25
05-19	3138710021	Do	12/14/92-12/15/92	128.00
05-19	3138710019	Do	12/15/92	35.20
05-19	3138710020	Do	12/15/92	17.16
05-19	3138710022	UNICORN SUPPLY HOUSE, INC	12/22/92	152.85
05-20	3139650005	VERONICA SULLIVAN	11/01/92-11/30/92	8.75
05-20	3139650007	Do	11/01/92-12/31/92	282.15
05-20	3139650004	Do	11/30/92-12/10/92	1.60
05-20	3139650006	Do	12/01/92-12/31/92	21.25
05-20	3139650001	Do	01/01/93-01/31/93	25.00
05-20	3139650002	Do	01/01/93-01/31/93	178.75
05-20	3139650003	Do	01/01/93-01/31/93	9.65
05-25	3148900683	FORD MOTOR CREDIT	05/01/93-05/30/93	392.73
05-25	3148909682	EALTY CORP 1624 KING'S HIGHWAY R	05/01/93-05/30/93	1,750.00
05-31	3147930810	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	45.95
05-31	3147930811	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	60.00
05-31	3147930812	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	1,010.13
05-31	3147960780	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	630.00
05-31	3147960778	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	69.90
05-31	3147960779	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	563.59
05-31	3148900405	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	1,690.41
05-31	3148950369	CON EDISON	04/27/93-05/31/93	1,883.09
06-08	3158330005	ALLSTATE INDEMNITY COMPANY	04/27/93-05/26/93	174.27
06-10	3160500001	CABLEVISION OF NYC	03/03/93-09/03/93	807.45
06-10	3160500002	Do	04/30/93-05/31/93	14.95
06-10	3160500003	Do	05/31/93-06/30/93	14.95
06-10	3160500005	Do	04/22/93	108.72
06-10	3160500006	Do	04/26/93	66.39
06-10	3160500004	Do	04/26/93	66.39

03/01/93-03/31/93	PAYMENT FOR BASIC CABLE SERVICE TO BROOKLYN DISTRICT OFFICE	359.62
03/01/93-03/31/93	PAYMENT FOR ONE-YEAR LEASE OF ADDRESS DIRECTORY FOR QUEENS CTY. FOR USE IN DC OFFICE	24.00
03/01/93-03/31/93	PAYMENT FOR EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	332.00
04/01/93-04/30/93	PAYMENT FOR EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	10.46
04/01/93-04/30/93	PAYMENT FOR MONTHLY EXTERMINATION SERVICE IN BROOKLYN DISTRICT OFFICE	19.46
03/01/93-03/31/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS 362 MILES AT 27.5 A MILE	99.55
03/09/93-03/31/93	PAYMENT FOR WATER SERVICE IN BROOKLYN DISTRICT OFFICE	55.25
04/15/93	PAYMENT FOR OFFICE SUPPLIES, PAPER TOWELS, TISSUE, BAGS	115.00
03/01/93-03/31/93	REIMBURSEMENT FOR PURCHASE OF NEWSPAPERS FOR BROOKLYN DISTRICT OFFICE	89.20
03/30/93-04/27/93	UTILITY SERVICE	112.95
02/05/93-02/23/93	PAYMENT FOR PUTTING LABELS ON NEWSLETTERS AND TOWN MEETING CARDS	1,290.35
03/30/93-03/28/93	PAYMENT FOR STAFF TRAVEL ONE-WAY TO DISTRICT ON OFFICIAL BUSINESS DC-NY 1607)	65.00
03/14/93-03/31/93	PAYMENT FOR GAS USED IN LEASED AUTO ON OFFICIAL BUSINESS IN DISTRICT	53.91
03/01/93-03/31/93	PAYMENT FOR WATER SERVICE IN ROCKAWAY, QUEENS, DISTRICT OFFICE	11.00
04/22/93-04/23/93	REIMBURSEMENT FOR TAXI FARE INCURRED BOTH IN DC AND IN DISTRICT WHILE ON OFFICIAL BUSINESS	38.75
04/23/93	REIMBURSEMENT FOR ONE-WAY TRAIN FARE FROM NY TO DC	45.00
05/12/93-08/03/93	PAYMENT FOR NEWSPAPER SERVICE TO DC OFFICE- NY TIMES, POST AND NEWS	297.15
05/02/93-05/01/94	PAYMENT FOR A YEAR'S SUBSCRIPTION TO PAPER READ IN DISTRICT OFFICE	34.46
03/03/93-09/03/93	PAYMENT FOR PORTION OF MEMBER'S LEASED AUTO DEDUCTIBLE	550.60
12/14/92-12/15/92	REIMBURSEMENT FOR TAXI FARE WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.25
12/14/92-12/15/92	REIMBURSEMENT FOR TRAIN FARE TO AND FROM NY FOR OFFICIAL BUSINESS	128.00
12/15/92	REIMBURSEMENT FOR MEAL CHARGE INCURRED WHILE CONDUCTING OFFICIAL BUSINESS	35.20
12/15/92	REIMBURSEMENT FOR MEAL CHARGE INCURRED WHILE CONDUCTING OFFICIAL BUSINESS	17.16
12/22/92	PAYMENT FOR OFFICE SUPPLIES - THREE FILE ORGANIZERS FOR DISTRICT OFFICE DESKS	152.85
11/01/92-11/30/92	REIMBURSEMENT FOR TOLLS INCURRED WHILE TRAVELLING ON OFFICIAL BUSINESS	8.75
11/01/92-12/31/92	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS 1026 MI X 27.5	282.15
11/30/92-12/10/92	REIMBURSEMENT FOR LOCAL AND CITY NEWSPAPERS PURCHASED FOR USE IN DISTRICT OFFICE	1.60
12/01/92-12/31/92	REIMBURSEMENT FOR TOLLS INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	21.25
01/01/93-01/31/93	REIMBURSEMENT FOR TOLLS INCURRED IN DISTRICT ON OFFICIAL BUSINESS	25.00
01/01/93-01/31/93	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS 650 MI X 27.5	178.75
01/01/93-01/31/93	REIMBURSEMENT FOR LOCAL AND CITY NEWSPAPERS PURCHASED FOR USE IN DISTRICT OFFICE	9.65
05/01/93-05/30/93	LEASED AUTO	392.73
05/01/93-05/30/93	RENT - 1628 KINGS HWY BROOKLYN, NY	1,750.00
04/01/93-04/30/93		45.95
04/01/93-04/30/93		60.00
04/01/93-04/30/93		1,010.13
04/01/93-04/30/93		630.00
04/01/93-04/30/93		69.90
04/01/93-04/30/93		563.59
05/01/93-05/31/93		1,690.41
05/01/93-05/31/93		1,883.09
04/27/93-05/31/93		174.27
03/03/93-09/03/93	PARTIAL PAYMENT (THIRD OF FOUR) FOR INSURANCE ON AUTO LEASED FOR MEMBER'S OFFICIAL USE	807.45
04/30/93-05/31/93	PAYMENT FOR CABLE TV SERVICE IN BRKLYN DISTRICT OFFICE	14.95
05/31/93-06/30/93	PAYMENT FOR CABLE TV SERVICE IN BRKLYN DISTRICT OFFICE	14.95
04/22/93	PAYMENT FOR OFFICE SUPPLIES FOR BROOKLYN DISTRICT OFFICE	108.72
04/26/93	PAYMENT FOR OFFICE SUPPLIES FOR BROOKLYN DISTRICT OFFICE	66.39

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
06-10	3160500007	Do	05/07/93	PAYMENT FOR OFFICE SUPPLIES FOR BROOKLYN DISTRICT OFFICE	48.27
06-10	3160500012	DAVID LANDRIUKITIS	04/09/93-04/12/93	PAYMENT FOR PRINTING OF CALLING CARDS AND SCHEDULE CARDS	103.00
06-10	3160500014	FEDERAL EXPRESS CORP	04/09/93-05/05/93	PAYMENT FOR EXPRESS MAIL SERVICE BETWEEN DC AND THE DISTRICT	5.23
06-10	3160500015	Do	05/13/93-05/14/93	PAYMENT FOR EXPRESS MAIL SERVICE BETWEEN DC AND THE DISTRICT	5.23
06-10	3160500016	GREAT BEAR SPRING CO.	04/01/93-04/30/93	PAYMENT FOR WATER SERVICE TO ROCKAWAY DISTRICT OFFICE	48.50
06-10	3160500016	H&J CLEANING COMPANY	04/07/93-04/28/93	PAYMENT FOR CLEANING BROOKLYN DISTRICT OFFICE 4 WKS IN APRIL	240.00
06-10	3160500017	Do	05/03/93	PAYMENT FOR CLEANING THE ROCKAWAY DISTRICT OFFICE	70.00
06-10	3160500018	Do	05/05/93-05/26/93	PAYMENT FOR CLEANING THE BROOKLYN DISTRICT OFFICE 4 WKS IN MAY	240.00
06-10	3160500019	MARLBORO EXTERMINATING	05/05/93-05/31/93	PAYMENT FOR SERVICE TO BROOKLYN DISTRICT OFFICE - EXTERMINATION	17.00
06-10	3160500024	MEDIA PLUS	04/13/93	PAYMENT FOR PRODUCTION & PRINTING OF NEWSLETTER	3,330.00
06-10	3160500029	MIKE'S AIR CONDITIONING INC.	04/13/93	PAYMENT FOR REPAIR TO AIR CONDITIONER IN BRKLYN DISTRICT OFFICE	280.00
06-10	3160500031	POLANO SPRING	04/26/93	PAYMENT FOR WATER SERVICE TO BROOKLYN DISTRICT OFFICE	51.00
06-10	3160500038	FLORENCE STACHEL	04/01/93-04/30/93	REIMBURSEMENT FOR COMPUTER DISKS PURCHASED FOR USE IN BROOKLYN DISTRICT OFFICE	5.40
06-11	3161690007	BELL ATLANTIC MOBILE SYSTEMS	02/26/93-03/19/93	REIMBURSEMENT FOR CELLULAR PHONE SERVICE AND CHARGES MADE BY MEMBER FOR OFFICIAL PURPOSES	75.77
06-11	3161690008	Do	03/26/93-04/25/93	PAYMENT FOR CELLULAR PHONE SERVICE AND CHARGES MADE BY MEMBER FOR OFFICIAL PURPOSES	5.40
06-11	3161690010	BORO SERVICE STATION	05/13/93	PAYMENT FOR REPAIR TO MEMBER'S LEASED AUTO, ADDITION OF PARTS	60.00
06-11	3161690020	HUDSON WASHINGTON DIRECTORY	05/04/93	PAYMENT FOR MEDIA DIRECTORY USED IN DC OFFICE FOR INFORMATION PURPOSES	151.00
06-11	3161690016	MAGGIO BROTHERS INC	04/01/93-04/30/93	REIMBURSEMENT FOR NEWSPAPER PURCHASED FOR USE IN DISTRICT OFFICE	60.00
06-11	3161690015	FLORENCE STACHEL	04/01/93-04/30/93	REIMBURSEMENT FOR PURCHASE OF TRASH BAGS FOR DISTRICT OFFICE	86.20
06-11	3161690012	Do	05/08/93	REIMBURSEMENT FOR PURCHASE OF TRASH BAGS FOR DISTRICT OFFICE	8.37
06-11	3161690014	VERONICA SULLIVAN	04/01/93-04/30/93	475 MI X 275 REIMBURSEMENT FOR IN DISTRICT MILEAGE, TOLLS	158.63
06-11	3161690013	Do	04/01/93-04/30/93	NEWSPAPERS FOR OFFICIAL PURPOSES	11.60
06-11	3161690010	JOHN WOLF	05/07/93	REIMBURSEMENT FOR TAXI FARE TO LOCATION OF DRUG SUMMIT CHAired BY MEMBER IN ORDER TO PROVIDE SUPPORT	5.00
06-11	3161690011	Do	05/28/93	REIMBURSEMENT FOR MAGAZINE WITH ARTICLE COVERING MEMBER'S ACTIVITIES	3.00
06-16	3166520003	FEDERAL EXPRESS CORP	04/13/93-04/16/93	PAYMENT FOR EXPRESS MAIL SERVICE FROM DC TO THE DISTRICT	8.98
06-16	3166520004	Do	04/23/93-04/24/93	PAYMENT FOR EXPRESS MAIL SERVICE BETWEEN DC AND THE DISTRICT	8.73
06-16	3166520005	Do	04/26/93-04/29/93	PAYMENT FOR EXPRESS MAIL SERVICE BETWEEN DC AND THE DISTRICT	9.22
06-16	3166520002	MICHAEL NELSON	03/17/93-04/21/93	REIMBURSEMENT FOR CALLS FOR OFFICIAL BUSINESS CHARGED TO PERSONAL ACCOUNT	23.71
06-16	3166520001	Do	04/01/93-04/30/93	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS 111 MILES X 275	30.53
06-18	3168220006	EXXON COMPANY, U.S.A.	04/15/93-05/02/93	PAYMENT FOR GAS CHARGES INCURRED ON OFFICIAL BUSINESS IN DISTRICT	54.16
06-18	3168220009	FEDERAL EXPRESS CORP	05/17/93-05/25/93	PAYMENT FOR EXPRESS MAIL SERVICE BETWEEN DC AND THE DISTRICT	50.51
06-18	3168220012	Do	05/26/93-05/27/93	PAYMENT FOR MAY 93 TRASH PICKUP	7.09
06-18	3168220010	MAGGIO BROTHERS INC	05/01/93-05/31/93	PAYMENT FOR SERVICE IN BROOKLYN EXTERMINATORS	60.00
06-18	3168220014	MARLBORO EXTERMINATING	06/01/93-06/30/93	REIMBURSEMENT FOR CAR FARE TO SBA MEETING FOR OFFICIAL BUSINESS	17.00
06-18	3168220011	SHARON BARBARA MESSER	06/07/93	REIMBURSEMENT FOR MILEAGE & TOLLS INCURRED ON OFFICIAL BUSINESS IN DISTRICT 279 MILES @ 27.5¢ PER MILE	7.75
06-18	3168220013	MICHAEL NELSON	05/01/93-05/31/93	REIMBURSEMENT FOR MILEAGE & TOLLS INCURRED ON OFFICIAL BUSINESS IN DISTRICT 279 MILES @ 27.5¢ PER MILE	82.73
06-18	3168220015	ROMAR CHEMICAL CO., INC	06/03/93	PAYMENT FOR OFFICE SUPPLIES-TOWELS, BAGS, TISSUES	90.00
06-18	3168220008	FLORENCE STACHEL	05/01/93-05/31/93	REIMBURSEMENT FOR NEWSPAPERS PURCHASED FOR DISTRICT OFFICE USE	88.25
06-18	3168220007	Do	06/07/93	REIMBURSEMENT FOR GAS CHARGES INCURRED BY MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.00
06-24	3175350013	ALLSTATE INDEMNITY COMPANY	03/03/93-09/03/93	FOURTH OF FOUR PAYMENTS TO MEMBER'S LEASED AUTO INSURANCE POLICY	467.50
06-24	3175350016	BELL ATLANTIC MOBILE SYSTEMS	04/26/93-05/23/93	PAYMENT FOR CELLULAR CHARGES INCURRED BY MEMBER IN SUPPORT OF OFFICIAL BUSINESS	335.03
06-24	3175350012	EXXON COMPANY, U.S.A.	05/10/93-05/23/93	PAYMENT FOR GAS CHARGES INCURRED BY MEMBER IN LEASED AUTO USED FOR OFFICIAL BUSINESS	52.81

06-24	3175350014	FEDERAL EXPRESS CORP	
06-24	3175350015	Do	
06-25	3175890692	FORD MOTOR CREDIT	
06-25	3175890691	EALTY CORP 1624 KING'S HIGHWAY R	
06-29	3176270021	VERONICA SULLIVAN	
06-30	3181900392	(EQUIPMENT ALLOWANCE)	
06-30	3181930814	(DC TELEPHONE EQUIPMENT CHARGED)	
06-30	3181930815	(DC TELEPHONE SERVICE CHARGED)	
06-30	3181930816	(DC TELEPHONE TOLLS CHARGED)	
06-30	3181950367	(STATIONERY ALLOWANCE CHARGED)	
06-30	3181950768	(DIST OFFICE TELEPHONE SERVICE CHRG)	
06-30	3181960766	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	
06-30	3181960767	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	

06/04/93	06/07/93	PAYMENT FOR EXPRESS MAIL SERVICE BETWEEN DC AND THE DISTRICT	19.32
06/11/93	06/12/93	PAYMENT FOR EXPRESS MAIL BETWEEN DC AND THE DISTRICT	5.23
06/01/93	06/30/93	LEASED AUTO	392.73
03/01/93	03/31/93	RENT - 1628 KINGS HWY BROOKLYN, NY	1,750.00
06/01/93	06/30/93	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS CHARGED TO PERSONAL ACCOUNT	1.25
06/01/93	06/30/93		2,056.47
05/01/93	05/31/93		45.95
05/01/93	05/31/93		60.00
05/01/93	05/31/93		800.04
05/01/93	05/31/93		848.42
06/01/93	06/30/93		630.00
05/01/93	05/31/93		630.00
05/01/93	05/31/93		69.90
05/01/93	05/31/93		500.29

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

38,183.77

ADJUSTMENTS/REFUNDS

EXPENSES

04-29	3119270007	HOUSE INFORMATION SYSTEMS	
05-27	3147590006	Do	
03-04	3103990023	THE PRUDENTIAL	

04/29/93	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	375.00
05/27/93	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	375.00
12/13/92	REFUND DUE TO CANCELLATION OF POLICY	(129.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

621.00

TOTAL

198,523.31

OFFICE OF THE HON. ROBERT C SCOTT

SALARIES

CLARK, BERNADETTE	
Do	
COPELAND, TAMARA	
DILLARD, LAURENCE B	
DOWNS, CYNTHIA M	
HAMPTON, TONY TODD	
HURLEY, DEBORAH M	
IVEY, JON L	
JOHNSON, RAYMOND J	
KEATOR, MARGARET W	
MANNING, NICHOLE D	
MEADOW, DELORES ANN	
MEADOW, KEVIN	
OLIVER, ROBB, CARRIE L	
RIDDLE, SCOTT L III	
RUSSELL, GISELE P	
SHIELDS, THOMAS	
SUGG, LYNN A	

04/01/93	06/14/93	PART-TIME EMPLOYEE	1,874.67
06/15/93	06/30/93	CLERK TYPIST	801.33
04/01/93	06/30/93	LEGISLATIVE DIRECTOR	16,250.01
04/01/93	06/30/93	PRESS SECRETARY/SCHEDULER	8,750.01
04/01/93	06/30/93	CONSTITUENT SERVICE REPRESENTATIVE	9,500.01
06/15/93	06/30/93	PART-TIME EMPLOYEE	428.67
04/01/93	06/30/93	LEGISLATIVE ASST/STAFF ASST	6,000.00
04/01/93	06/30/93	SPECIAL ASSISTANT	12,500.01
06/07/93	06/30/93	STAFF ASSISTANT	640.00
06/01/93	06/30/93	LEGISLATIVE ASSISTANT	6,999.99
06/15/93	06/30/93	PART-TIME EMPLOYEE	533.33
04/01/93	06/30/93	OFFICE MANAGER	8,000.01
06/14/93	06/30/93	PART-TIME EMPLOYEE	366.67
04/01/93	05/10/93	SHARED EMPLOYEE	440.00
04/01/93	05/10/93	FIELD REPRESENTATIVE	3,500.01
04/01/93	06/30/93	LEGISLATIVE ASSISTANT/OFFICE MANAGER	6,249.99
04/01/93	06/30/93	LEGISLATIVE ASSISTANT	5,250.00
04/01/93	06/30/93	LEGISLATIVE ASSISTANT	6,999.99

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT C SCOTT—Con.						
		TILLING, THERESA N	06/07/93-06/30/93	LBI CONGRESSIONAL INTERN		1,000.00
		TRENT, DEITRA Y	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		6,500.01
		VERNON, MATTHEW C	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		7,500.00
		WATSON, MELVIN	04/01/93-06/14/93	PART-TIME EMPLOYEE		2,466.67
		Do	06/15/93-06/30/93	COMPUTER OPERATOR		533.33
		WOOLFOLK, BRIAN P	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		6,000.00
EXPENSES						
04-05	3091600023	AQUA COOL	02/28/93	5 GAL. BOTTLES OF WATER AND RENTAL AGREEMENT		30.80
04-05	3091600026	CONGRESSIONAL MANAGEMENT FOUNDATION	03/09/93	FOUR COPIES OF THE CONG. INTERN HANDBOOK		40.00
04-05	3091600024	DEMOCRATIC STUDY GROUP	01/03/93-12/31/93	1993 RESEARCH SERVICES AND DUES (LEGISLATIVE REPORTS, DAILY REPORTS, FACT SHEETS, BULLETS AND SPEC REP.		4,400.00
04-05	3091600027	FEDERAL EXPRESS CORP	02/24/93	EXPRESS MAIL		13.00
04-05	3091600016	Do	03/03/93-03/05/93	MEALAGE IN DISTRICT - 35 TOTAL MILES AT RATE OF 27.5		31.00
04-05	3091600018	MARGARET KEATOR	01/12/93	TOTAL MILEAGE 159 AT RATE OF 27.5 - FROM NEWPORT NEWS TO TAPPAHANNOCK R/T		9.63
04-05	3091600019	Do	02/05/93	SUBSCRIPTION		43.73
04-05	3091600020	RICHMOND TIMES-DISPATCH	03/11/93-03/11/94	TOTAL MILEAGE - 170 @ RATE OF 27.5 - FROM NEWPORT NEWS TO RICHMOND R/T		238.00
04-05	3091600025	GISELE RUSSELL	01/19/93	MEALS WHILE IN THE DISTRICT FOR TRAINING		46.75
04-05	3091600017	TOM SHIELDS	03/15/93-03/19/93	MILEAGE TOTAL 54 @ RATE OF 27.5 ON 2/18/93 FROM NEWPORT NEWS TO NORFOLK ROUNDTrip		53.29
04-05	3091600021	LYNN SUGG	02/18/93	MILEAGE TOTAL 54 @ RATE OF 27.5 FROM NEWPORT NEWS TO NORFOLK DISTRICT OFFICE ROUNDTrip		14.85
04-05	3091600022	Do	02/25/93	TOTAL MILEAGE 54 @ RATE OF 27.5 - FROM NEWPORT NEWS TO NORFOLK		14.85
04-05	3091600014	Do	03/04/93	MILEAGE IN DISTRICT 20 MILES @ 27.5		5.50
04-05	3091600015	Do	03/09/93	TWO 5 GAL BOTTLES OF WATER AND ONE RENTAL AGREEMENT		20.40
04-29	3117750009	AQUA COOL	03/05/93-03/31/93	CELLULAR PHONE #804.445.9402 FOR 4/1/93 THRU 4/30/93		73.86
04-29	3117750008	CONGRESS DAILY	04/01/93-04/30/93	CUSTOMER #9403 ORDER #9976 PRINTING SERVICES OF 500 DEAR COLLEAGUES-POWELL		410.00
04-29	3117750006	DAVID L ANDRIUKITIS	03/29/93	ROUNDTrip FROM WASHINGTON TO NEWPORT NEWS @ 275-372 TOTAL MILES		15.00
04-29	3117750014	LAURENCE B DILLARD	03/12/93-03/12/93	IN DISTRICT TRAVEL @ 275 RATE-1150 TOTAL MILES		102.30
04-29	3117750020	CYNTHIA M DOWNS	02/01/93-03/12/93	TRAVEL FROM WASHINGTON TO TAPPAHANNOCK AND RETURN 180 X 275		316.25
04-29	3117750013	Do	03/19/93-03/19/93	TRAVEL FROM WASHINGTON TO TAPPAHANNOCK AND RETURN 180 MILES X 275		240.08
04-29	3117750001	DEBORAH H HURLEY	04/09/93-04/09/93	EXPENSES INCURRED WHILE TRAINING IN DC		49.50
04-29	3117750006	MARGARET KEATOR	03/19/93	ROUNDTrip FROM NEWPORT NEWS TO WASH @ 275 RATE AT A TOTAL OF 372 MILES		43.73
04-29	3117750016	Do	03/26/93	EXPENSES INCURRED WHILE TRAINING IN WASHINGTON		10.40
04-29	3117750015	Do	03/29/93-03/26/93	IN DISTRICT TRAVEL @ 275 RATE FOR 162 TOTAL MILES		102.30
04-29	3117750011	Do	04/11/93-04/25/93	MEALS WHILE TRAINING IN WASHINGTON		36.25
04-29	3117750023	TOM SHIELDS	03/25/93-03/26/93	TRAVEL TO WASHINGTON FROM RICHMOND & RETURN FOR TRAINING 240 @ 275 RATE		27.84
04-29	3117750024	Do	02/24/93	REGISTERED VOTERS LIST ON TAPE		66.00
04-29	3117750001	STATE BOARD OF ELECTIONS	03/24/93	COMPUTER PRINTOUT OF STREET LISTINGS BY COUNTY/CITIES		1,293.00
04-29	3117750002	Do	04/01/93	IN DISTRICT TRAVEL @ 275 RATE-TOTAL MILES 60		80.00
04-29	3117750012	LYNN SUGG	03/15/93-03/19/93	REIMBURSEMENT FOR MEALS WHILE IN THE DISTRICT ON TRAVEL STATUS		16.50
04-29	3117750021	DEITRA Y TRENT	03/15/93-03/19/93	IN DISTRICT TRAVEL @ 275 RATE-FOR TOTAL MILEAGE OF 150		47.04
04-29	3117750022	Do				41.25

04-29	3117750017	Do	04/01/93-04/02/93	EXPENSES WHILE IN DC	15.75
04-29	3117750018	Do	04/01/93-04/02/93	TRAVEL TO WASHINGTON FROM RICHMOND & RETURN @ 275 RATE-TOTAL MILEAGE-220	60.50
04-29	3117750019	MELVIN WATSON	04/14/93-04/14/93	TRAVEL FROM WASHINGTON NEWS TO WASHINGTON ROUND TRIP @ 372 @ 275	102.30
04-29	3118890676	CENTRAL FIDELITY BANK	04/01/93-04/26/93	RENT - 2700 WASHINGTON AVENUE NORFOLK, VA	707.23
04-29	3118890677	GREAT ATLANTIC COMMERCIAL, INC.	04/19/93-04/30/93	RENT - 2600 WASH AVE NATION BK BLDG. NEWPORT NEWS, VA	332.00
04-30	3119870387	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		360.00
04-30	3119930413	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		4.00
04-30	3119930414	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		45.00
04-30	3119930415	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		3.541.66
04-30	3120900243	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,897.05
04-30	3120900243	(STATIONERY ALLOWANCE)	04/01/93-04/30/93		560.66
05-14	3132330009	TAMARA COPELAND	04/15/93-04/16/93	REIMBURSEMENT FOR MEALS & LODGING WHILE IN DISTRICT ON TRAVEL STATUS	81.85
05-14	3132330024	Do	04/15/93-04/16/93	TRAVEL FROM WASHINGTON TO NEWPORT NEWS @ 275 RATE TOTAL MILES 372	102.30
05-14	3132330010	Do	04/19/93	IN DISTRICT TRAVEL @ 275 MI TOTAL 208 ROUNDTrip	57.20
05-14	3132330011	Do	04/19/93	PARKING WHILE IN DISTRICT TRAVEL	15.00
05-21	3140640010	DEMOCRATIC STUDY GROUP	04/21/93-04/21/93	BINDERS FOR DSG REPORTS, LEGISLATIVE REPORTS, FACT SHEETS, SPECIAL REPORTS, STAFF BULLETINS, DAILY REP.	87.25
05-21	3140640011	STRAWBERRY BANKS INN	03/15/93	HOTEL EXPENSES FOR DISTRICT TRAVEL FOR DETTRA TRENT	153.32
05-21	3140640012	Do	03/15/93	HOTEL EXPENSE WHILE IN DISTRICT TRAVEL FOR TON SHIELDS	159.15
05-25	3146660018	AQUA COOL	04/05/93-04/30/93	FOUR 5 GALLON BOTTLES OF WATER DELIVERED	30.80
05-25	3146660011	CONGRESS DAILY	04/30/93-04/30/94	52 WEEKS OF CONGRESS DAILY	410.00
05-25	3146660016	CONGRESSIONAL QUARTERLY INC	02/07/93-02/07/94	SUBSCRIPTION	1,299.00
05-25	3146660019	DAVID LANDRIKUTIS	04/22/93	PRINTING 3,000 SHEETS OF LETTERHEAD	111.00
05-25	3146660012	LAURENCE B DILLARD	04/01/93-04/05/93	TRAVEL FROM WASHINGTON TO NEWPORT NEWS ROUNDTrip TOTAL MILES 372 @ 275	102.30
05-25	3146660014	Do	04/15/93-04/19/93	TRAVEL FROM WASHINGTON TO NEWPORT NEWS ROUNDTrip @ 275 RATE FOR 372 MILES	102.30
05-25	3146660011	CYNTHIA W DOWNS	04/26/93-04/29/93	TRAVEL FROM WASHINGTON TO NEWPORT NEWS ROUNDTrip TOTAL MILES 372 @ 275	102.30
05-25	3146660008	MARGARET KEATOR	04/29/93-04/30/93	IN DISTRICT TRAVEL 472/92 FROM NEWPORT NEWS TO TAPPAHANNOCK OFFICE @ 275. TOTAL MILES 159	38.23
05-25	3146660009	LYNN SUGG	04/02/93	IN DISTRICT TRAVEL 60 MILES @ 275	49.73
05-25	3146660020	Do	04/29/93	IN DISTRICT TRAVEL 60 MILES TOTAL LETTERHEAD	16.50
05-25	3146660017	THE SUPPLY BOOM COMPANIES	01/08/93	SUPPLIES FOR NEWPORT NEWS	37.40
05-25	3146660015	DETTRA Y TRENT	05/08/93	TRAVEL FROM TAPPAHANNOCK TO PRINCE GEORGE COUNTY ROUNDTrip TOTAL MILES 190 @ 275	32.25
05-25	3146660021	MELVIN WATSON	04/28/93	ROUNDTrip TRAVEL FROM NEWPORT NEWS TO WASHINGTON @ 275 RATE, TOTAL MILES 372	102.30
05-25	3148950684	GREAT ATLANTIC COMMERCIAL, INC.	05/01/93-05/30/93	RENT - 2600 WASH AVE NATION BK BLDG. NEWPORT NEWS, VA	830.00
05-27	3147820004	JOHN I WEY	02/15/93-02/22/93	TRAVEL FROM NEWPORT NEWS TO WASHINGTON ROUNDTrip 372 @ 275	102.30
05-27	3147820005	Do	02/22/93-02/22/93	TRAVEL FROM NEWPORT NEWS TO DC ROUNDTrip 372 MI X 275	102.30
05-27	3147820007	Do	03/01/93-03/01/93	STAFF TRAVEL NEWPORT NEWS-DC NEWPORT NEWS 372 @ 275	102.30
05-27	3147820007	Do	03/08/93-03/15/93	STAFF TRAVEL NEWPORT NEWS-DC NEWPORT NEWS 372 X 275	102.30
05-27	3147820008	Do	03/22/93-03/22/93	STAFF TRAVEL DC-NEWPORT NEWS-DC 372 X 275	102.30
05-27	3147820009	Do	03/29/93-03/29/93	STAFF TRAVEL DC-NEWPORT NEWS-DC 372 MI X 275	102.30
05-27	3147820011	ROBERT C. HON SCOTT	03/01/93	MEMBER TRAVEL NEWPORT NEWS-DC 186 MI X 275	51.15
05-27	3147820012	Do	03/06/93-03/08/93	MEMBER TRAVEL DC-NEWPORT NEWS-DC 372 X 275	102.30
05-27	3147820013	Do	03/12/93-03/15/93	MEMBER TRAVEL DC-NEWPORT NEWS-DC 372 MI X 275	102.30
05-27	3147820013	Do	03/13/93-03/26/93	IN DISTRICT TRAVEL FROM 3/13 3/20 3/22 3/26 TOTAL MILES 392 @ 275	107.80
05-27	3147820014	Do	03/19/93-03/22/93	MEMBER TRAVEL DC-NEWPORT NEWS-DC 372 X 275	102.30
05-27	3147820015	Do	03/25/93-03/29/93	MEMBER TRAVEL DC-NEWPORT NEWS-DC 372 MI X 275	102.30
05-31	3147930417	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		64.00
05-31	3147930418	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		629.83
05-31	3147930419	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		245.00
05-31	3147940061	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		585.35
05-31	3147960358	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		1,957.79
05-31	3147960358	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		251.60
05-31	3147960359	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		11,136.94
05-31	31489500242	(EQUIPMENT ALLOWANCE)	03/08/93		1,632.63
05-31	3148950050	FEDERAL EXPRESS CORP		EXPRESS MAIL	74.00
06-24	3175350007				

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT C SCOTT—Con.						
06-24	3175350009	Do	03/19/93	EXPRESS MAIL	23.00	
06-24	3175350010	Do	03/23/93-04/05/93	EXPRESS MAIL	17.99	
06-24	3175350011	Do	04/16/93	EXPRESS MAIL	41.93	
06-24	3175350008	Do	05/04/93	EXPRESS MAIL	14.00	
06-25	3175520030	Do	01/06/93	EXPRESS MAIL	15.50	
06-25	3175520026	Do	03/01/93	EXPRESS MAIL	64.00	
06-25	3175520027	Do	03/10/93-03/15/93	EXPRESS MAIL	54.25	
06-25	3175520025	Do	03/17/93-03/18/93	EXPRESS MAIL	31.00	
06-25	3175520017	Do	04/23/93-04/23/93	WASHINGTON TO TAPPAHANNOCK VA R/T 180 MILES X 275	49.50	
06-25	3175520021	Do	05/21/93-05/21/93	WASHINGTON TO TAPPAHANNOCK VA R/T 180 MILES X 275	49.50	
06-25	3175520022	LYNN SUGG	05/06/93-05/13/93	IN DISTRICT TRAVEL 108 MILES X 275	79.70	
06-25	3175520016	MATTHEW C VERNON	05/12/93	IN DISTRICT TRAVEL 140 MILES X 275	38.50	
06-25	3175520020	MELVIN WATSON	05/31/93-06/05/93	IN DISTRICT TRAVEL 1636 MILES X 275	449.90	
06-25	3175520019	Do	05/07/93	IN DISTRICT TRAVEL 172 MILES X 275	47.30	
06-25	3175520024	Do	05/10/93	NEWPORT NEWS TO RICHMOND TO DC TO NEWPORT NEWS 241 MILES X 275	66.28	
06-25	3175520023	BRIAN P WOODFOLK	04/26/93-04/26/93	R/T FROM NEWPORT NEWS TO RICHMOND 172 MILES X 275	47.30	
06-25	3175890693	GREAT ATLANTIC COMMERCIAL, INC.	06/01/93-06/30/93	R/T FROM WASHINGTON TO NEWPORT NEWS 372 MILES X 275	102.30	
06-30	3181900232	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93	RENT - 2600 WASH AVE NATION BK BLDG, NEWPORT NEWS, VA	830.00	
06-30	3181930422	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		8,310.02	
06-30	3181930423	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		4.00	
06-30	3181930424	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		60.00	
06-30	3181950497	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		549.71	
06-30	3181960359	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		1,401.08	
06-30	3181960357	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		2,105.87	
06-30	3181960358	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		187.60	
					603.96	

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
1,000.00
MEMBERS CLERK HIRE
118,282.71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

52,637.11
TOTAL
171,919.82

OFFICE OF THE HON. F JAMES SENSENBRENNER JR SALARIES

DALEY, JAMES JUSTIN
DAVIS, ARLENE IRVINE
DEAN, BRIAN
FRAZER, GREGORY R

TEMPORARY EMPLOYEE
ADMINISTRATIVE ASSISTANT
LEGISLATIVE DIRECTOR
LBJ CONGRESSIONAL INTERN

05/18/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
05/18/93-06/30/93

1,806.00
15,000.01
10,875.01
1,806.00

HOLM, MATTHEW R.	04/01/93-06/30/93	STAFF ASSISTANT	5,624.99
JENNINGS, EILEEN H	04/19/93-06/30/93	STAFF ASSISTANT	3,499.99
KARPINSKI, JOSEPH	06/01/93-06/27/93	SHARED EMPLOYEE	112.50
KASZA, TIMOTHY J	05/14/93-06/30/93	DC. INTERN	1,974.00
KERN, ELIZABETH	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,250.01
KOLAR, KURT	04/01/93-06/30/93	PRESS SECRETARY	8,750.01
KRUEGER, JOHN EDWIN	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	5,375.01
MULLANEY, J PATRICK	04/01/93-06/30/93	CASEWORKER	8,950.00
REIMAN, PATRICK ANNE	04/01/93-06/30/93	COMPUTER MANAGER	7,625.00
SANDS, KIM MARIE	04/01/93-06/30/93	HOME SECRETARY	12,875.01
SCHREIBEL, THOMAS	04/01/93-05/31/93	ADMINISTRATIVE ASSISTANT	18,250.01
SCHULTZ, TODD R	04/01/93-05/31/93	SHARED EMPLOYEE	250.00
SILVERSTEIN, DAVID	04/01/93-06/30/93	STAFF ASSISTANT	5,875.00
ZIEBERT, MATTHEW JOHN	04/01/93-06/30/93	STAFF ASSISTANT	5,875.00
EXPENSES			
3090410032	MATTHEW R HOLM	REIMBURSEMENT FOR TRAVEL BY PRIVATE CAR IN DIST. 462 MILES @ 27.5¢/MILE ON OFFICIAL BUSINESS	127.05
3090730002	BRIAN DEAN	REIMBURSEMENT FOR ROUNDTrip AIR FARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS	320.00
3090730007	PRO TECH COMPUTER SERVICES	COMPUTER SERVICES	1,825.07
3090730003	F. JAMES SENSENBRENNER, JR	REIMBURSEMENT FOR ONE-WAY AIRFARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS	129.00
3090730004	Do	REIMBURSEMENT FOR ONE-WAY AIRFARE BETWEEN MILWAUKEE & WASHINGTON ON OFFICIAL BUSINESS	160.00
3090730005	Do	REIMBURSEMENT FOR ONE-WAY AIRFARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS	140.00
3090730006	Do	REIMBURSEMENT FOR ONE-WAY AIRFARE BETWEEN MILWAUKEE & WASHINGTON ON OFFICIAL BUSINESS	129.00
3095550013	MATTHEW R HOLM	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT, 582 MILES @ 27.5¢ PER MILE ON OFFICIAL BUSINESS	187.55
3095550014	THOMAS SCHREIBEL	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT, 287 MILES @ 27.5¢ PER MILE	78.92
3095550011	F. JAMES SENSENBRENNER, JR	REIMBURSEMENT FOR ONE-WAY AIRFARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS	160.00
3095550012	Do	REIMBURSEMENT FOR ONE-WAY AIRFARE BETWEEN MILWAUKEE & WASHINGTON ON OFFICIAL BUSINESS	140.00
3095560022	OZAUKEE COUNTY NEWS GRAPHIC	ONE YEAR SUBSCRIPTION RENEWAL TO OZAUKEE COUNTY NEWS GRAPHIC	28.97
3096410005	AQUA COOL	WATER FOR DC OFFICE	56.80
3096410004	MATTHEW R HOLM	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DIST. ON OFFICIAL BUSINESS 193 MILES @27.5¢ PER PLUS PARKING.	57.08
3096410003	PATRICIA ANNE REIMAN	REIMBURSEMENT FOR TRVL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 35 MILES @ 27.5¢ PER MILE	9.62
3096410001	F. JAMES SENSENBRENNER, JR	REIMBURSEMENT FOR 1 WAY AIRFARE B/W DC & MILWAUKEE ON OFFICIAL BUSINESS	160.00
3096410002	Do	REIMBURSEMENT FOR 1 WAY AIRFARE B/W MILWAUKEE & DC ON OFFICIAL BUSINESS	160.00
3096410006	MATTHEW JOHN ZIEBERT	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT 90 MILES @ 27.5¢ PER MILE ON OFFICIAL BUSINESS	24.75
3098780006	TODD R SCHULTZ	REIMBURSEMENT FOR ROUNDTrip AIRFARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS	320.00
3118890078	ES 120 BUILDING ASSOCIAT	RENT 120 BISHOPS WAY BROOKFIELD, WI	1,054.62
3118907816	(DIST OFFICE TELEPHONE SERVICE CHARGED)		225.00
3119870814	(DISTRICT OFFICE TELEPHONE EQUIP CHG)		89.00
3119870815	(DISTRICT OFFICE TELEPHONE TOLLS CHG)		194.70
3119830835	(DC TELEPHONE EQUIPMENT CHARGED)		219.60
3119830836	(DC TELEPHONE SERVICE CHARGED)		135.00
3119830837	(DC TELEPHONE TOLLS CHARGED)		339.63
3119940163	(RECORDING SERVICES CHARGED)		10.48
3129000413	(EQUIPMENT ALLOWANCE)		953.65
3129020139	(PHOTOGRAPHIC SERVICES CHARGED)		78.00
3120950547	(STATIONERY ALLOWANCE CHARGED)		(9.79)
3120950546	Do	WATER FOR WASHINGTON OFFICE	(2,858.74)
3126410029	AQUA COOL	REIMBURSEMENT FOR ONE-WAY AIRFARE B/W DC & MILWAUKEE ON OFFICIAL BUSINESS	36.00
3126410030	F. JAMES SENSENBRENNER, JR	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT, 174 MILES @ 27.5¢ PER MILE ON OFFICIAL BUSINESS.	160.00
3134580013	MATTHEW R HOLM	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 696 MILES @ 27.5¢ PER MILE	47.85
3134580011	Do	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 144 MILES @ 27.5¢ PER MILE	191.40
3134580012	PATRICIA ANNE REIMAN	REIMBURSEMENT FOR ONE-WAY AIRFARE BETWEEN WASHINGTON & MILWAUKEE	39.60
3134580009	F. JAMES SENSENBRENNER, JR	REIMBURSEMENT FOR ONE-WAY AIRFARE BETWEEN WASHINGTON & MILWAUKEE	140.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. F JAMES SENSENBRENNER JR—Con.						
05-18	3134580010	Do	05/10/93	MEMBER AIRFARE MILWAUKEE/WASHINGTON	160.00	
05-19	3138630012	POSTMASTER, WASHINGTON, D C	03/24/93	*POSTAGE DUE* AND ADDRESS CORRECTION	8.41	
05-24	3138630013	Do	03/24/93	*POSTAGE DUE* AND ADDRESS CORRECTION	320.63	
05-24	3141650009	F. JAMES SENSENBRENNER, JR.	05/03/93	REIMBURSEMENT FOR ONEWAY AIR FARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS	160.00	
05-24	3141650010	Do	05/16/93	SAME-MILWAUKEE/WASHINGTON	163.00	
05-25	3144890685	ES 120 BUILDING ASSOCIAT	05/01/93-05/30/93	RENT 120 BISHOPS WAY BROOKFIELD WI	1,054.62	
05-26	3144390007	CONGRESS DAILY	04/02/93-04/02/94	ONE YEAR SUBSCRIPTION TO CONGRESS DAILY	110.00	
05-26	3144390014	MATTHEW R HOLM	04/22/93-04/25/93	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT 468 MILES X .275 PER MILE	128.70	
05-26	3144390015	OZAUKEE PRESS	06/01/93-06/01/94	ONE YEAR SUBSCRIPTION RENEWAL TO OZAUKEE PRESS	21.00	
05-26	3144390009	F. JAMES SENSENBRENNER, JR.	04/30/93	REIMBURSEMENT FOR ONE-WAY AIRFARE BETWEEN WASHINGTON AND MILWAUKEE	140.00	
05-26	3144390008	Do	04/03/93	REIMBURSEMENT FOR ONE-WAY AIRFARE BETWEEN WASHINGTON AND MILWAUKEE	140.00	
05-26	3144390012	THE MAYVILLE NEWS	05/07/93-05/07/94	ONE YEAR SUBSCRIPTION RENEWAL TO THE MAYFIELD NEWS	16.00	
05-26	3144390011	WAUPUN LEADER NEWS	06/30/93-06/30/94	ONE YEAR SUBSCRIPTION RENEWAL TO WAUPUN LEADER NEWS	17.00	
05-26	3144390013	MATTHEW JOHN ZIEBERT	05/14/93	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT 70 MILES X .275 ON OFFICIAL BUSINESS	19.25	
05-26	3145420010	F. JAMES SENSENBRENNER, JR.	05/15/93	REIMBURSEMENT FOR ONE-WAY AIRFARE BETWEEN DC & MILWAUKEE ON OFFICIAL BUSINESS	163.00	
05-26	3145420011	Do	05/15/93	REIMBURSEMENT FOR ONE-WAY AIRFARE BETWEEN MILWAUKEE & DC ON OFFICIAL BUSINESS	129.00	
05-27	3146410011	MATTHEW R HOLM	05/07/93-05/17/93	REIMBURSEMENT FOR TRAVEL BY PRIVATE CAR IN DIST ON OFFICIAL BUSINESS 549 MILES @ 27.5 PER MILE	150.97	
05-27	3146410010	THOMAS SCHREIBEL	05/01/93-05/15/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 324 MILES @ 27.5 PER MILE	89.10	
05-31	3147930829	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		120.00	
05-31	3147930830	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		389.51	
05-31	3147940136	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		8.00	
05-31	3147960798	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		225.00	
05-31	3147960796	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		89.00	
05-31	3147960797	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		205.07	
05-31	3148900412	(EQUIPMENT ALLOWANCE)	12/16/92-12/31/92		450.00	
05-31	3148900414	Do	12/16/92-12/31/92		28.81	
05-31	3148900413	Do	05/01/93-05/31/93		1,273.08	
05-31	3148900415	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		(2,955.96)	
06-07	3153200021	MATTHEW R HOLM	05/16/93	REIMBURSEMENT FOR AIRPORT PARKING ON OFFICIAL BUSINESS	3.00	
06-07	3153200023	MATTHEW JOHN ZIEBERT	05/13/93-05/14/93	REIMBURSEMENT FOR HOTEL (2 NIGHTS) WHILE AT USMA FOR CONGRESSIONAL TOUR	100.00	
06-07	3153200022	Do	05/22/93-05/23/93	REIMBURSEMENT FOR TRAVEL PRIVATE AUTO IN DISTRICT, 98 MILES @ 27.5¢ PER MILE ON OFFICIAL BUSINESS	26.95	
06-07	3153800009	AQUA COOL	04/01/93-04/30/93	WATER FOR WASHINGTON OFFICE	62.00	
06-07	3153800010	CATTERTON PRINTING	05/10/93	PRINTING	860.00	
06-07	3153800008	COMMUNITY NEWSPAPERS INC	07/30/93-07/30/94	ONE YEAR SUBSCRIPTION TO GERMAN TOWN BANNER PRESS	19.35	
06-07	3153800007	OFFICE DEPOSIT CARD PLAN	04/06/93-04/21/93	OFFICE SUPPLIES FOR DISTRICT	23.96	
06-07	3153800005	F. JAMES SENSENBRENNER, JR.	05/20/93	REIMBURSEMENT FOR ONE-WAY AIRFARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS	163.00	
06-07	3153800006	Do	05/24/93	REIMBURSEMENT FOR ONE-WAY AIRFARE BETWEEN WASHINGTON AND MILWAUKEE ON OFFICIAL BUSINESS	160.00	
06-07	3155340011	Do	05/28/93	REIMBURSEMENT FOR ONE-WAY AIRFARE BETWEEN WASHINGTON AND MILWAUKEE ON OFFICIAL BUSINESS	163.00	
06-07	3155340012	Do	06/02/93	REIMBURSEMENT FOR ONE-WAY AIRFARE BETWEEN WASHINGTON AND MILWAUKEE ON OFFICIAL BUSINESS	163.00	
06-09	3160650011	JAMES JUSTIN DALEY	05/20/93-05/24/93	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT, 388 MILES @ 27.5¢ PER MILE ON OFFICIAL BUSINESS	106.70	

06-09	3160650010	THOMAS SCHREIBEL	05/24/93	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT, 142 MILES @ .275 PER MILE ON OFFICIAL BUSINESS	39.05
06-17	3167370018	AQUA COOL	05/01/93-05/31/93	WATER FOR WASHINGTON OFFICE	46.40
06-17	3167370019	JAMES JUSTIN DALEY	05/27/93-06/01/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PRIVATE AUTO 734 MILES X .275 PER ON OFFICIAL BUSINESS	201.85
06-17	3167370020	Do	06/05/93-06/06/93	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT 192 MILES X .275 PER MILE ON OFFICIAL BUSINESS	52.80
06-17	3167370021	THOMAS SCHREIBEL	05/28/93-06/02/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PRIVATE AUTO 249 MILES X .275 PER MILE ON OFFICIAL BUSINESS	68.48
06-17	3167370023	THOMAS J LANKFORD	04/26/93	PRINTING OF TWO PAGE LETTER	17.50
06-17	3167370024	Do	05/24/93	PRINTING	6,763.00
06-17	3167370022	MATTHEW JOHN ZIEBERT	05/29/93	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT 122 MILES X .275 PER ON OFFICIAL BUSINESS	33.55
06-17	3167540026	POSTMASTER WASHINGTON, D C	06/02/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	308.93
06-23	3173420033	JAMES JUSTIN DALEY	06/10/93-06/13/93	REIMBMT FOR TRAVEL IN DIST BY PRIVATE CAR ON OFFICIAL BUSINESS 416 MILES @ .275/M	114.40
06-23	3173420031	F. JAMES SENSENBRENNER, JR	06/10/93	REIMBMT FOR ONE-WAY AIR FARE B/W DC & WILWAUKEE ON OFFICIAL BUSINESS	180.00
06-23	3173420032	Do	06/14/93	REIMBMT FOR ONE-WAY AIR FARE BETWEEN DC & WILWAUKEE ON OFFICIAL BUSINESS	180.00
06-25	3175890694	ES 120 BUILDING ASSOCIAT	06/01/93-06/30/93	RENT 120 BISHOPS WAY BROOKFIELD, WI	1,054.62
06-30	3181900399	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,095.08
06-30	3181930833	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		120.00
06-30	3181930834	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		396.77
06-30	3181950526	(STATIONERY ALLOWANCE CHARGED)	12/01/92-12/31/92		(3,319.77)
06-30	3181950525	Do	06/01/93-06/30/93		225.00
06-30	3181960787	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		85.00
06-30	3181960785	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		174.78
06-30	3181960786	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		

EXPENDITURES FOR 2ND QUARTER

SALARIES	
LBI INTERNS	1,805.00
MEMBERS CLERK HIRE	123,342.56
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	17,706.64
TOTAL	142,855.20

OFFICE OF THE HON. JOSE E SERRANO

EXPENSES					
04-01	3118260008	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93	12/92	4.98
04-15	3103570002	CONGRESSIONAL ARTS CAUCUS	01/01/93-12/31/93	MEMBERSHIP DUES FOR 1993	300.00
04-20	3106880024	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/93-12/31/93	MEMBERSHIP DUES FOR 1993	900.00
04-30	3118610013	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/93-12/31/93	MEMBERSHIP DUES FOR ARMS CONTROL & FOREIGN POLICY CAUCUS	750.00
04-30	3120900504	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92		28,039.00
04-30	3134830006	U.S. TREASURY	06/30/92-06/30/92	LAMIER POCKET ESCORT DICTATOR - SERIAL NUMBER 296648	140.55
05-17	3148900510	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92		626.00
05-31					
SALARIES					
	ALEXANDER, WILLIAM J		04/01/93-06/30/93	PRESS SECRETARY	11,750.01
	BRODY, ERIC		04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	5,750.01
	DAVILA, KUTTY		04/01/93-06/30/93	SECRETARY	6,000.00
	DAVIS, LOUIS C, JR		04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,749.99
	DOMINGUEZ DE MARTY, IDALIA T		04/01/93-06/30/93	EXECUTIVE ASSISTANT	15,000.00
	FIGUEROA, DARRYL L		04/01/93-06/30/93	ASSISTANT PRESS SECRETARY	8,000.01
	HARD, LUCY WELSLAND		04/01/93-06/30/93	SHARED EMPLOYEE	300.00
	JOHNSON, VIRGINIA M		04/01/93-06/30/93	SCHEDULING/COMPUTER SYS MGR/ GRANTS	6,249.99
	LONGORE, MICHELE		04/01/93-06/30/93	GRANTS	5,250.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOSE E SERRANO—Con.						
		LLANOS, ISABEL	04/01/93-06/30/93	PART-TIME EMPLOYEE	2,166.66	
		MARTINEZ, CARLOS MANUEL	04/01/93-06/30/93	STAFF ASSISTANT	7,250.01	
		ORTEGA, MAYRA	04/01/93-05/07/93	SCHEDULER	3,391.67	
		PAGAN, PENIA, ISIS B	05/18/93-06/30/93	DIRECTOR OF SPECIAL PROJECTS	3,941.67	
		PENA, CARDAD	04/01/93-06/30/93	CONGRESSIONAL ASSISTANT	9,500.01	
		RIVERA, AWILDA	04/01/93-06/30/93	CONGRESSIONAL ASSISTANT	6,000.00	
		SERRANO, CARLOS A	04/01/93-06/30/93	DIRECTOR OF SPECIAL PROJECTS	5,000.01	
		SIMMONS-OLIVER, CHERYL	04/01/93-06/30/93	STAFF ASSISTANT/RECEPTIONIST	7,500.00	
		SUAREZ, ESTHER	04/01/93-06/30/93	CHIEF OF STAFF COUNSEL	5,250.00	
		TOSCANO, ELLYN M	04/01/93-06/30/93	LBI CONGRESSIONAL INTERN	3,249.99	
		VAZQUEZ, DAVID JULIO	06/21/93-06/30/93	CONGRESSIONAL ASSISTANT	420.00	
		WAGNER, CLARA E	04/01/93-06/30/93		5,000.01	
EXPENSES						
04-15	3103270019	AROUND TOWN EXPRESS	03/15/93-03/19/93	SAME DAY DELIVERY FOR THE WASHINGTON OFFICE	12.00	
04-15	3103270020	AT&T EQUIPMENT	02/12/93-03/11/93	LEASE AND RENTALS FOR PHONE	654.84	
04-15	3103270028	DAVID L ANDRUMITIS	03/04/93-03/10/93	CALLING CARDS (3) LETTERHEAD PAPER FOR 'NEWS RELEASE'	184.00	
04-15	3103270022	Do	03/31/93	BUSINESS CARDS FOR DISTRICT OFFICE	67.50	
04-15	3103270021	LOUIS C DAVIS	03/18/93-03/22/93	MEALS FOR LOUIS DAVIS WHILE TRAVELING TO THE DISTRICT OFFICE	39.02	
04-15	3103270027	DINERS CLUB	02/18/93	STATIONERY SUPPLIES FOR THE WASHINGTON OFFICE (2 BINDERS)	77.40	
04-15	3103270020	Do	03/18/93-03/22/93	ROUND TRIP TRAIN FARE (DAVIS) (DC-NY) TO THE DISTRICT OFFICE TICKET # 3529	130.00	
04-15	3103270024	Do	03/26/93-03/30/93	AIRFARE FOR ELLYN TOSCANO TRAVELING TO AND FROM THE DISTRICT OFFICE DC-NY-DC TICKET #4780	133.00	
04-15	3103270030	Do	03/29/93	AMTRAK (NYC-DC) FOR REP. SERRANO WHILE TRAVELING FROM THE DISTRICT OFFICE TICKET #0013	65.00	
04-15	3103270018	FEDERAL EXPRESS CORP	03/18/93	FEDERAL EXPRESS FOR THE WASHINGTON OFFICE	11.39	
04-15	3103270026	MICHELE LIGORE	03/11/93	CAB FARE FOR MICHELE LIGORE TRAVELING IN THE DISTRICT OFFICE	6.00	
04-15	3103270025	ELLYN M TOSCANO	03/26/93	CABFARE FOR ELLYN TOSCANO TRAVELING FROM THE DISTRICT OFFICE	7.00	
04-15	3103270023	Do	03/26/93-03/30/93	TOLLS AND TAXI FARE FOR ELLYN TOSCANO TRAVELING TO AND FROM THE DISTRICT OFFICE	57.50	
04-15	3103570009	Do	03/31/93	AMTRAK ONE WAY (NYC-DC) FARE FOR WILLIAM ALEXANDER TRAVELING TO DC OFFICE	65.00	
04-15	3103570010	Do	04/01/93	HOTEL COSTS FOR WILLIAM ALEXANDER WHILE IN DC	100.29	
04-15	3103570011	Do	04/01/93	MEALS FOR WILLIAM ALEXANDER WHILE IN DC OFFICE	35.49	
04-15	3103570005	AROUND TOWN EXPRESS	02/05/93	SAME DAY DELIVERY FOR THE WASHINGTON OFFICE	25.50	
04-15	3103570001	LOUIS C DAVIS	03/18/93-03/22/93	CAB FARE FOR LOUIS DAVIS WHILE TRAVELING TO THE DISTRICT OFFICE	16.50	
04-15	3103570006	DINERS CLUB	03/10/93-03/14/93	ROUND TRIP (DC-NY) AIRFARE FOR ELLYN TOSCANO WHILE TRAVELING TO DISTRICT TICKET # 3536	133.00	
04-15	3103570007	Do	03/24/93	ONE WAY AIRFARE FOR ELLYN TOSCANO WHILE TRAVELING FROM DISTRICT OFFICE NY-DC TICKET #2989	68.00	
04-15	3103570004	Do	03/27/93-03/30/93	AMTRAK ROUND TRIP (DC-NY) FOR REP. SERRANO WHILE TRAVELING TO DISTRICT TICKET # 4796	130.00	
04-15	3103570013	FEDERAL EXPRESS CORP	03/04/93-03/12/93	FEDERAL EXPRESS FOR THE DISTRICT OFFICE	55.49	
04-15	3103570001	PARK RITE PARKING CORP	04/01/93-04/30/93	PARKING FOR THE OFFICIAL CAR IN THE DISTRICT	183.00	
04-15	3103570012	DINERS CLUB	03/11/93-03/16/93	CAB FARE FOR ELLYN TOSCANO WHILE TRAVELING TO AND FROM DISTRICT	26.50	
04-15	3103570008	Do	03/18/93-03/24/93	CAB FARE FOR ELLYN TOSCANO WHILE TRAVELING TO AND FROM DISTRICT OFFICE (DC-NY)	43.50	
04-20	3106880021	ELLYN M TOSCANO	04/02/93	ONE WAY TRAIN TICKET FROM WASHINGTON-NYC FOR WILLIAM ALEXANDER TICKET #5511	65.00	
04-20	3109770026	AQUA COOL	03/05/93-03/31/93	ELECTRICAL MONTHLY PAYMENT FOR THE DISTRICT OFFICE	36.00	
04-20	3109770025	CON EDISON	03/02/93-03/31/93	ROUND TRIP TRAIN FARE NY-DC CONGRESSMAN JES TICKET 1727; 5703	274.10	
04-20	3109770024	DINERS CLUB	04/10/93-04/10/93	FEDERAL EXPRESS FOR THE WASHINGTON OFFICE	134.00	
04-20	3109770027	FEDERAL EXPRESS CORP	04/05/93-04/05/93		29.25	

04-20	3109770023	UNITED PARCEL SERVICE, INC.	03/20/93-04/03/93	UPS DELIVERY CHARGES	29.95
04-27	3111360017	WILLIAM J ALEXANDER	04/14/93-04/14/93	ONE WAY TICKET FROM NYC TO DC FOR BILL ALEXANDER WHILE TRAVELING ON OFFICIAL BUSINESS	65.00
04-27	3111360018	Do	04/14/93-04/16/93	2 NIGHTS AT CAPITOL HILL HOTEL WHILE TRAVELING	200.58
04-27	3111360019	Do	04/15/93-04/15/93	RECEIPTS OF MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	34.00
04-27	3111360020	PERRY GARCIA	04/01/93-04/30/93	PAYMENT FOR CLEANING SERVICES RENDERED AT 890 GRAND CONCOURSE, DISTRICT OFFICE	600.00
04-29	3118890710	CONCOURSE PLAZA REDEVELOPMENT CO.	04/01/93-04/30/93	RENT - 900 GRAND CONCOURSE BRONX, NY	3,412.30
04-29	3118890711	GMAC	04/01/93-04/30/93	LEASE AUTO	322.31
04-29	3118610015	AT&T EQUIPMENT	02/04/93-02/11/93	MONTHLY INVOICE FOR PHONE SERVICE TO DISTRICT OFFICE	104.57
04-30	3118610016	BELL ATLANTIC MOBILE SYSTEMS	02/04/93-04/11/93	TELEPHONE CHARGES FOR MOBILE PHONE IN DC	855.04
04-30	3118610017	DINERS CLUB	04/01/93-04/30/93	ROUND TRIP AIRFARE FOR ELLYN TOSCANO TO DC OFFICE WHILE TRAVELING	104.57
04-30	3118610018	Do	04/01/93-04/19/93	TAXI FARE FOR ELLYN TOSCANO FOR TRANSPORT WHILE ON OFFICIAL BUSINESS	8.24
04-30	3118610019	FEDERAL EXPRESS CORP	02/25/93	FEDERAL EXPRESS CHARGES FOR PACKAGE DELIVERED TO DISTRICT OFFICE	133.00
04-30	3118610020	Do	03/24/93-04/02/93	FEDERAL EXPRESS CHARGES FOR PACKAGE DELIVERED TO DISTRICT OFFICE	44.00
04-30	3118610021	Do	04/10/93-04/17/93	FEDERAL EXPRESS CHARGES FOR PACKAGES DELIVERED TO DISTRICT OFFICES	12.97
04-30	3118610022	Do	03/01/93-03/31/93	CHARGES FOR UPS DELIVERY	19.79
04-30	3118870996	UNITED PARCEL SERVICE, INC.	03/01/93-03/31/93	EXTERMINATING SERVICES FOR THE DISTRICT OFFICE	12.30
04-30	3119870995	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	ELECTRIC BILL FOR THE DISTRICT OFFICE	675.00
04-30	3119931008	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93	ONE WAY TICKET FOR BILL ALEXANDER FROM WASHINGTON TO NYC TICKET # 6221	1,655.75
04-30	3119931009	(DC TELEPHONE TOLLS CHG)	03/01/93-03/31/93	ONE WAY TICKET FOR JES FROM WASHINGTON TO NYC TICKET #1709 ON THE METROLINER	65.00
04-30	3119931010	(DC TELEPHONE TOLLS CHARGED)	04/22/93-04/27/93	ROUND TRIP TICKET FOR ELLYN FROM WASHINGTON TO NY-DC TICKET #1615	88.00
04-30	3120900486	(EQUIPMENT ALLOWANCE)	04/28/93-04/28/93	ROUND TRIP TICKET FROM WASHINGTON TO NY FOR ELLYN TICKET #8100	133.00
04-30	3120920175	(PHOTOGRAPHIC SERVICES CHARGED)	04/28/93-04/28/93	ONE WAY TICKET FOR THE JES FROM WASHINGTON TO NY TICKET #8102	65.00
04-30	3120950391	(STATIONERY ALLOWANCE CHARGED)	05/02/93-05/02/93	ONE WAY TICKET FOR JES FROM NYC TO WASH, DC FOR CONG. JOSE SERRANO TICKET # 5476	65.00
04-30	3134540020	CERTIFIED EXTERMINATION CO.	03/01/93-03/31/93	ONE WAY TRAIN TICKET FROM NYC TO WASH, DC FOR CONG. JOSE SERRANO TICKET # 5476	65.00
05-17	3134540021	CON EDISON	04/26/93-05/26/94	GREAT BEAR WATER SUPPLY FOR THE DISTRICT OFFICE	107.32
05-17	3134540022	DINERS CLUB	05/01/93-05/31/93	IMAGEN SUBSCRIPTION	24.00
05-17	3134540023	Do	05/01/93-05/31/93	PARKING FOR OFFICIAL CAR IN DISTRICT	183.00
05-17	3134540024	Do	04/01/93-04/30/93	PAYMENT FOR THE MONTH OF APRIL DAILY AND WEEKLY NEWSPAPERS	61.40
05-17	3134540025	Do	04/23/93-04/23/93	CAR WASH FOR THE OFFICIAL CAR AT DISTRICT	12.50
05-17	3134540026	Do	05/25/93-04/25/93	ONE WAY TICKET TO JES FROM NY TO WASHINGTON TICKET # 3955	65.00
05-17	3134540027	Do	05/08/93-05/08/93	TAX FROM UNION STATION TO CANNON HOB FOR JES	4.50
05-17	3134540028	Do	04/22/93-04/27/93	TRANSPORTATION FOR ELLYN WHILE ON BUSINESS TRIP (TAXIS)	54.50
05-17	3134540029	Do	03/26/93-04/25/93	PHONE BILL AT 890 GRAND CONCOURSE, BRONX, N.Y.	18.95
05-17	3134540030	Do	04/28/93-04/28/93	REIMBURSEMENT FOR 2 EXTENTION CORDS AT DISTRICT OFFICE	2.14
05-17	3134540031	Do	04/07/93-04/08/93	FEDERAL EXPRESS MAILING BETWEEN OFFICES	20.50
05-17	3134540032	Do	04/15/93-04/22/93	FEDERAL EXPRESS MAILING BETWEEN OFFICES	32.08
05-17	3134540033	Do	04/19/93-04/20/93	FEDERAL EXPRESS MAILING BETWEEN OFFICES	20.50
05-17	3134540034	Do	04/23/93-04/23/93	FEDERAL EXPRESS MAILING BETWEEN OFFICES	38.60
05-17	3134830001	PERRY GARCIA	05/01/93-05/31/93	CLEANING SERVICES FOR THE DISTRICT OFFICE	600.00
05-17	3134830012	NATIONAL JOURNAL	04/30/93-05/30/94	CONGRESSIO DAILY SUBSCRIPTION	410.00
05-17	3134830008	UNITED PARCEL SERVICE, INC.	03/06/93-03/13/93	UPS SHIP TO AND FROM DISTRICT OFFICE	14.05
05-17	3134830009	Do	04/24/93-05/01/93	UPS SHIP TO AND FROM DISTRICT OFFICE	15.41
05-20	3140840014	DINERS CLUB	01/27/93-01/27/93	USAIR SHUTTLE ROUNDTRIP FROM NY WASH, DC FOR MICHELE LIGNORE TICKET #037587649729	133.00
05-25	3144890718	CONCOURSE PLAZA REDEVELOPMENT CO.	05/01/93-05/30/93	RENT - 900 GRAND CONCOURSE BRONX, NY	4,266.65
05-25	3144890719	GMAC	05/01/93-05/30/93	LEASE AUTO	322.31
05-25	3145210014	ELLYN M TOSCANO	03/24/93-03/24/93	ONE CAB FARE INCURRED WHILE TRAVELLING TO THE BRONX, NY	10.50
05-31	3147931006	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		17.95

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOSE E SERRANO—Con.						
05-31	3147931007	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	5 GAL BOTTLES DELIVERED MONTHLY AGREEMENT	240.00	
05-31	3147931008	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	LEASE & RENTALS AT 890 GRAND CONCOURSE, BRONX, NY	624.35	
05-31	3147940165	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93	TELEPHONE SERVICES BILLING # 781 3454-2763	671.00	
05-31	3147960982	(JUST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	PEST AND RODENT EXTERMINATION IN DISTRICT OFFICE	675.00	
05-31	3147960981	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	OFFICIAL TRAVEL MEAL	1,181.96	
05-31	3147960981	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	RAILFONE CALLS DONE BY CONGRESSMAN JOSE E. SERRANO	1,286.01	
05-31	3148900492	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	ROUND TRIP AIRFARE FROM NY TO DC FOR ELLYN TOSCANO TICKET (8038)	926.77	
05-31	3148950376	AQUA COOL	04/05/93-04/30/93	ONE WAY AIRFARE FROM NY TO DC ON ELLYN TOSCANO TICKET (1902)	36.00	
06-07	3153420006	AT&T EQUIPMENT	04/12/93-05/11/93	TRAIN TRAVEL (AMTRAK) FROM DC TO NY FOR CONGRESSMAN JOSE E. SERRANO TICKET #4862	36.00	
06-07	3153420020	BELL ATLANTIC MOBILE SYSTEMS	04/23/93-04/23/93	AIR TRAVEL FROM NY TO DC FOR ELLYN TOSCANO TICKET # 8930	65.00	
06-07	3153420030	CERTIFIED EXTERMINATION CO	05/01/93-05/30/93	ONE WAY TRAIN FROM WASHINGTON, DC TO NYC FOR CONGRESSMAN J. SERRANO (3517)	65.00	
06-07	3153420002	LOUIS C DAVIS	05/17/93	ROUND TRIP AIRFARE FROM NY TO DC FOR ELLYN TOSCANO TICKET (8038)	133.00	
06-07	3153420004	DINERS CLUB	04/28/93-04/29/93	TRAIN TRAVEL FROM DC TO NY FOR ELLYN TOSCANO TICKET #4934	133.00	
06-07	3153420003	Do	05/11/93	AIR TRAVEL FROM NY TO DC FOR ELLYN TOSCANO TICKET # 8930	68.00	
06-07	3153420012	Do	05/14/93	ONE WAY TRAIN FROM WASHINGTON, DC TO NYC FOR CONGRESSMAN J. SERRANO (3517)	68.00	
06-07	3153420013	Do	05/15/93-05/17/93	ROUND TRIP AIRFARE FROM NY TO DC ON ELLYN TOSCANO TICKET (1902)	133.00	
06-07	3153420024	Do	05/20/93	TRAIN TRAVEL FROM DC TO NY FOR CONGRESSMAN JOSE E. SERRANO TICKET #4862	68.00	
06-07	3153420025	Do	05/20/93	ONE WAY TRAIN FROM WASHINGTON, DC TO NYC FOR ELLYN TOSCANO TICKET ACT#38892051505408	68.00	
06-07	3153420007	FEDERAL EXPRESS CORP.	04/26/93-04/28/93	ROUND TRIP AIRFARE FROM NY TO DC ON ELLYN TOSCANO TICKET (8038)	133.00	
06-07	3153420019	Do	05/03/93-05/06/93	FEDERAL EXPRESS SERVICES	15.11	
06-07	3153420021	Do	05/10/93-05/11/93	FEDERAL EXPRESS	17.00	
06-07	3153420008	GREAT BEAR	05/20/93-05/20/93	RENT, 5 GAL BOTTLES OF NATURAL SPRING WATER FOR DISTRICT OFFICE	3.75	
06-07	3153420031	OPARONE OFFSET PRINTING CORP	04/06/93-04/30/93	AGUILA O SOL, MEXICAN COMMUNITY NEWSPAPER OF THE CITY OF NEW YORK	40.00	
06-07	3153420023	JOSE SERRANO	05/26/93-05/25/94	TOLLS FOR A TRIP FROM NYC TO WASH., DC FOR CONG J.E.S. (3517)	25.00	
06-07	3153420022	Do	05/23/93	GAS PAYMENT FOR THE OFFICIAL CAR	36.74	
06-07	3153420016	Do	05/23/93-05/24/93	OFFICIAL CAR OIL CHANGE	22.98	
06-07	3153420005	Do	05/24/93-05/24/93	TAXI SERVICES IN NYC WHILE TRAVELING ON OFFICIAL BUSINESS	45.50	
06-07	3153420014	Do	05/06/93-05/11/93	TAXIS FOR USE BY ELLYN TOSCANO WHILE TRAVELING	34.50	
06-07	3153420017	Do	05/14/93-05/17/93	TAXI TO & FROM AIRPORT WHILE TRAVELING ON OFFICIAL BUSINESS	70.00	
06-07	3153420021	Do	05/19/93-05/24/93	NEWSLETTER	4,081.40	
06-07	3153420022	Do	05/13/93	DELIVERY SERVICE	6.00	
06-11	3161660016	DAVID I. LANDRIKIS	05/21/93	LONG DISTANCE EQUIPMENT AND SERVICE FOR DISTRICT OFFICE ACC# 0000-158-9266	18.95	
06-11	3161660020	AROUND TOWN EXPRESS	04/26/93-05/25/93	TELEPHONE SERVICES AT THE DISTRICT OFFICE	46.60	
06-11	3161660012	BELL ATLANTIC MOBILE SYSTEMS	02/26/93-02/28/93	TELEPHONE SERVICES FOR THE DISTRICT OFFICE	225.19	
06-11	3161660021	Do	04/30/93-05/06/93	ELECTRIC BILL FOR THE DISTRICT OFFICE	383.26	
06-11	3161660019	CON EDISON	04/29/93-05/27/93	1 YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR	1,299.00	
06-11	3161660013	CONGRESSIONAL QUARTERLY BOOKS	09/19/93-09/19/94	OFFICIAL MEAL IN MEMBER'S DINING ROOM J.E.S. W/LEG. FROM P.R. TO DISCUSS LEG. AFFECTING P.R. IN BRONX.	44.50	
06-11	3161660015	DINERS CLUB	03/12/93-03/12/93	ONE WAY TRAIN TRAVEL FROM NY TO WASH. DC FOR CARLOS SERRANO ON OFFICIAL BUSINESS TICKET #8146	65.00	
06-11	3161660017	Do	05/27/93-05/27/93	ELLYN TOSCANO'S ROUNDTRIP AIR TRAVEL FROM WASH. DC TO NY ON OFFICIAL BUSINESS TICKET # 1166-	163.00	
06-11	3161660023	Do	05/28/93-06/08/93	3471.		

06-11	3161660014	Do	05/28/93-05/29/93	AMTRAK TRAIN ROUNDTRIP FOR JOSE E. SERRANO WASH. DC TO NYC ON OFFICIAL BUSINESS TKT # 4926, 0954	178.00
06-11	3161660008	Do	06/03/93-06/07/93	ROUNDTRIP TRAIN TRAVEL FROM WASH. D.C. TO NY FOR CONG. J. SERRANO ON OFFICIAL BUSINESS TIK#2313, 3515	206.00
06-11	3161660022	PARK RITE PARKING CORP	06/01/93-06/30/93	RENTAL PARKING IN NY FOR MEMBER'S OFFICIAL CAR	183.50
06-11	3161660009	JOSE SERRANO	05/29/93-05/29/93	TAXI FOR CONG. JOSE SERRANO FROM UNION STATION TO CANNON ON OFFICIAL BUSINESS	4.00
06-11	3161660001	ELLYN M TOSCANO	05/29/93-05/29/93	GASOLINE PAYMENT FOR THE OFFICIAL CAR AT DISTRICT OFFICE	23.50
06-11	3161660007	ELLYN M TOSCANO	06/08/93-06/08/93	TAXI TO LA GUARDIA FOR ELLYN TOSCANO ON OFFICIAL BUSINESS	21.00
06-11	3161660010	UNITED PARCEL SERVICE, INC.	03/06/93-03/16/93	UPS 1 PACKAGE DELIVERY	14.05
06-11	3161660018	AQUA COOL	05/08/93-05/29/93	SERVICE CHARGE FOR DELIVERIES	27.68
06-16	3167400003	FEDERAL EXPRESS CORP.	05/01/93-05/31/93	5 GAL BOTTLED WATER DELIVERED FOR THE DC OFFICE	35.00
06-16	3167400002	PERRY GARCIA	05/20/93-05/22/93	FEDERAL EXPRESS DELIVERIES	17.68
06-16	3167400002	GREAT BEAR	05/24/93-05/28/93	FEDERAL EXPRESS DELIVERIES	21.07
06-19	3172810003	DINERS CLUB	06/01/93-06/30/93	CLEANING SERVICES FOR DISTRICT OFFICE	600.00
06-23	3173810006	IDALDO DOMINGUEZ DE MARTY	06/10/93-06/14/93	2 1/2 GALLONS WATER FOR THE DISTRICT OFFICE	26.00
06-23	3173810005	NEW YORK TIMES SALES INC.	06/10/93-06/14/93	ROUNDTRIP TRAIN TRAVEL FROM WASH. DC TO NYC FOR CONG. JOSE E. SERRANO TICKETS #6001-0117	130.00
06-23	3173810004	ELLYN M TOSCANO	06/10/93-06/10/93	ROUNDTRIP AIRFARE FROM WASH. DC TO NYC FOR ELLYN TOSCANO TICKET #0914	133.00
06-23	3175860078	CONCOURSE PLAZA REDEVELOPMENT CO	05/31/93-08/29/93	TAXI TO GO TO THE WHITE HOUSE AND BACK ON OFFICIAL BUSINESS	11.00
06-23	3175890729	GMAC	06/10/93-06/14/93	NEW YORK TIMES NEWSPAPER SUBSCRIPTION	104.00
06-29	3179620030	ALLSTATE INSURANCE COMPANY	06/01/93-06/30/93	TAXI FOR ELLYN TOSCANO AT LA GUARDIA AND FROM NAT'L TO CANNON ON OFFICIAL BUSINESS	56.50
06-29	3179620014	AT&T EQUIPMENT	11/22/92-11/22/93	RENT - 500 GRAND CONCOURSE BRONX, NY	3,583.33
06-29	3179620021	LOUIS C DAVIS	03/22/93-03/22/93	INSURANCE FOR THE DISTRICT CAR	322.51
06-29	3179620015	DINERS CLUB	03/27/93-05/17/93	TELEPHONE BILL FOR THE DISTRICT OFFICE	2,448.00
06-29	3179620018	FEDERAL EXPRESS CORP	06/16/93-06/22/93	TAXI CAB FOR LOUIS DAVIS FOR OFFICIAL BUSINESS	8.25
06-29	3179620017	DARRYL L FIGUEROA	06/11/93	AIRPHONE USED BY ELLYN TOSCANO FOR OFFICIAL CALL	10.30
06-29	3179620020	ELLYN M TOSCANO	05/07/93-06/10/93	ROUNDTRIP AIRFARE FOR ELLYN FROM WASH. DC TO NY ON OFFICIAL BUSINESS 0279	133.00
06-30	3180940184	(RECORDING SERVICES CHARGED)	05/07/93-06/10/93	FEDERAL EXPRESS DELIVERY	3.75
06-30	3181900471	(EQUIPMENT ALLOWANCE)	03/24/93-03/24/93	TAXI FOR DARRYL FIGUEROA ROUNDTRIP TO THE WHITE HOUSE ON OFFICIAL BUSINESS	8.00
06-30	3181920153	(PHOTOGRAPHIC SERVICES CHARGED)	06/16/93-06/22/93	TAXI CAB FOR ELLYN TOSCANO IN NY ON OFFICIAL BUSINESS	10.50
06-30	3181931009	(DC TELEPHONE EQUIPMENT CHARGED)	06/01/93-06/30/93	TAXI CABS FOR ELLYN TOSCANO FOR OFFICIAL BUSINESS	46.50
06-30	3181931010	(DC TELEPHONE SERVICE CHARGED)	06/01/93-06/30/93		136.40
06-30	3181931011	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		1,280.16
06-30	3181950374	(STATIONERY TELEPHONE SERVICE CHARGED)	06/01/93-06/30/93		87.75
06-30	3181960965	(POST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		161.90
06-30	3181960964	(POST OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		240.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

420.00
124,300.04

80,258.37

204,978.41

OFFICE OF THE HON. PHILIP R SHARP
SALARIES

BRUCE, SHARON L
COOK, SARAH SUE

STAFF ASSISTANT
CASEWORKER

04/01/93-04/09/93
04/01/93-06/30/93

440.75
6,521.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. PHILIP R SHARP—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		FISCHER, AMY MARIE	06/01/93-06/30/93	D.C. INTERN	1,500.00	
		FLOYD, KIMBERLY R	06/07/93-06/30/93	STAFF ASSISTANT	1,333.33	
		GANN, RICKY	04/01/93-06/30/93	STAFF ASSISTANT	7,466.25	
		GYURE, RONALD A	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	17,342.49	
		KELLY, ROSETTA	04/19/93-06/06/93	TEMPORARY EMPLOYEE	2,333.33	
		KLUTE, BYRON E	04/01/93-06/30/93	DISTRICT DIRECTOR	10,806.24	
		LANGSDORF, SUZANNE M	04/01/93-06/30/93	PART-TIME EMPLOYEE	1,175.01	
		LARE, TODD EUGENE	06/01/93-06/30/93	LBI CONGRESSIONAL INTERN	1,260.00	
		MCCLEINTIC, ROBERT	04/01/93-06/30/93	STAFF ASSISTANT	6,402.51	
		MCGUIRE, ANNE E	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,703.75	
		MODAFF, PETER J, JR	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,672.51	
		NUSSBAUM, MAXINE ELOISE	04/01/93-06/30/93	STAFF ASSISTANT	5,962.50	
		SEWELL, CAROL ANN	04/01/93-06/30/93	CASEWORKER	7,250.01	
		SHEPPARD, BILLIE LOUISE	04/01/93-06/30/93	PRESS SECRETARY	6,587.49	
		SOUTHER, SHARON A	04/01/93-06/30/93	STAFF ASSISTANT	9,000.00	
		TRIMMER, CAROL L	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	6,521.25	
		WANLEY, THOMAS E	04/01/93-05/04/93	EXECUTIVE ASSISTANT	4,603.23	
		WICKENS, PATRICIA M	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,063.74	
		WILDER, SUSAN E	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,777.50	
EXPENSES						
04-05	3091310009	INDIANA & MICHIGAN POWER CO	02/22/93-03/23/93	UTILITY SERVICE	177.86	
04-07	3095430013	SARAH SUE COOK	03/22/93	OFFICIAL CAR MILEAGE IN 2ND DISTRICT, 92 MI. AT 275/MI	25.30	
04-07	3095430016	DINERS CLUB	02/26/93	R/T AIRFRE OFF TRIP BY REP SHARPE TO 2ND DIST. DC-INDIANAP-DC/USAIR	358.00	
04-07	3095430009	FEDERAL EXPRESS CORP.	02/19/93	GOVERNMENT LETTER/DISCOUNT TO 2ND DISTRICT	37.65	
04-07	3095430012	RICK GANN	03/08/93	OFFICIAL AUTOMOBILE MILEAGE IN 2ND DISTRICT, 136.9 MI. AT 275/MI	37.65	
04-07	3095430011	Do	03/11/93	OFFICIAL CAR MILEAGE 78.9 MI. AT 275/MI TO MEET W/ CORPS OF ENGINEERS IN ELWOOD	21.95	
04-07	3095430010	MAXINE ELOISE NUSSBAUM	01/26/93-03/11/93	OFFICIAL CAR MILEAGE IN 2ND DIST. 142 MI. AT 275	39.05	
04-07	3095430008	CAROL ANN SEWELL	03/09/93-03/22/93	REIMBURSE FOR OFFICIAL AUTOMOBILE MILEAGE IN 2ND DISTRICT, 156 MI. AT 275/MI	42.95	
04-07	3095430007	Do	03/13/93	REIMBURSE FOR PURCHASE OF JANITORIAL SUPPLIES FOR COLUMBUS OFFICE	10.96	
04-07	3095100009	STUDY GUIDELT, TIRE CO., INC.	02/12/93	ROTARY & BALLANCE TIRES ON CONGRESSIONAL MOBILE VAN	125.50	
04-07	3095610009	DAVID L ANDRIUKITIS	02/19/93-02/23/93	PRINT 500 CALLING CARDS FOR RICK GANN & 3000 CARDS WITH DISTRICT OFFICE ADDRESSES FOR HANDOUT	23.55	
04-07	3095610011	OFFICE SUPPLIES & INTERIORS	02/19/93	MISC. OFFICE SUPPLIES, RICHMOND OFFICE	14.50	
04-07	3095610010	Do	02/25/93	2 RUBBER ADDRESS STAMPS RICHMOND OFFICE	3.32	
04-15	3104620001	AT&T EQUIPMENT	02/16/93-03/15/93	PARTIAL SERVICE CHARGE PRIOR TO REMOVAL OF EQUIPMENT, TELEPHONE EQUIP AT GREENWOOD OFFICE	1.78	
04-15	3104620002	Do	02/16/93-03/15/93	PARTIAL SERVICE CHARGE PRIOR TO REMOVAL OF TELEPHONE EQUIPMENT GREENWOOD OFFICE	30.00	
04-15	3104620010	DAILY NEWS BOOKKEEPING	04/09/93-04/30/94	RENEW SUBSCRIPTION TO BALL STATE DAILY NEWS	358.00	
04-15	3104620028	DINERS CLUB	03/16/93-03/23/93	OFFICIAL AIR TRAVEL BY RONALD A GYURE ON TRIP TO DISTRICT WASH-INDPOLIS-WASH VIA USAIR (3888)	11.97	
04-15	3104620003	FEDERAL EXPRESS CORP.	02/22/93-03/02/93	GOVERNMENT PACKAGES TO 2ND DISTRICT	3.99	
04-15	3104620004	Do	03/05/93	OVERNIGHT ACCOMMODATIONS AT AIRPORT MOTEL DUE TO LATE ARRIVAL AND BAD WEATHER	26.35	
04-15	3104620007	RONALD GYURE	03/16/93-03/23/93	REIMBURSE FOR RENTAL OF AUTOMOBILE FOR OFFICIAL USE WHILE ON TRAVEL IN 2ND DISTRICT	195.45	
04-15	3104620005	Do	03/16/93-03/23/93	CAB FARE FROM RAYBURN TO AIRPORT AND FROM AIRPORT TO RAYBURN ON OFFICIAL TRAVEL	22.40	
04-15	3104620008	Do	03/16/93-03/23/93	INTRASTATE 800 WATS PHONE SERVICE AT MUNICE OFFICE	483.00	
04-15	3104620013	INDIANA BELL	02/01/93-02/28/93			

04-15	3104620011	MARATHON PETROLEUM COMPANY	02/04/93-02/11/93	GASOLINE FOR CONGRESSIONAL MOBILE VAN	105.46
04-15	3104620009	THE RUSHVILLE REPUBLICAN	04/17/93-04/16/94	RENEW SUBSCRIPTION TO RUSHVILLE REPUBLICAN AT MUNICIE OFFICE	96.00
04-15	3104620012	WALSH COMMUNICATIONS	03/01/93-03/31/93	FEE FOR RADIO NEWS SERVICE, MARCH	350.00
04-16	3105510007	COLUMBUS OFFICE SUPPLY INC	04/06/93	MISC. OFFICE SUPPLIES, COLUMBUS OFFICE	75.31
04-16	3105510008	HI WAY HARDWARE	02/24/93	KEYS, KEYRINGS, MISC. SUPPLIES	5.16
04-16	3105510009	Do	02/24/93	SMALL ARVIN SPACE HEATER	24.95
04-16	3105510009	THOMAS BUSINESS CENTER	02/26/93	COPY PAPER, MUNICE OFFICE	29.20
04-16	3105510005	Do	03/17/93	MISC. OFFICE SUPPLIES, MUNICE	11.14
04-28	3105730001	ROBERTS HOTEL	03/22/93	COST OF BOARDROOM FOR STAFF MEETING, ALL DISTRICT STAFF	30.00
04-29	3118890661	JRR	04/01/93-04/30/93	RENT 331 FRANKLIN STREET SUITE A, COLUMBUS, IN	450.00
04-29	3118890679	MUTUAL FEDERAL SAVINGS BANK	04/01/93-04/30/93	RENT 2900 W. JACKSON MUNICE, IN	549.00
04-29	3118890680	TOM BROOKBANK CHEVY- NISSAN, INC	03/01/93-03/31/93	MOBILE OFFICE	609.00
04-30	3119870212	LOST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		405.00
04-30	3119870210	LOST OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		472.15
04-30	3119870211	DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,580.95
04-30	3119930241	LOC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		110.00
04-30	3119930242	LOC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		195.00
04-30	3119930243	LOC TELEPHONE TOLLS CHARGED)	12/01/92-12/31/92		500.73
04-30	3120900171	EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		3,219.00
04-30	3120900172	Do	04/01/93-04/30/93		1,345.53
04-30	3120950244	(STATIONARY ALLOWANCE CHARGED)	04/01/93-04/30/93		393.15
05-05	3120500017	DAVID L. ANDRUKITIS	03/29/93	PRINT 250 CALLING CARDS FOR STAFF MEMBER CAROL SEWELL	22.50
05-05	3120500018	DINERS CLUB	04/05/93-04/05/93	ROUNDTRIP OFFICIAL AIRFARE BY REP PHIL SHARP WASHINGTON, DC-INDIANAPOLIS, IN-WASH. DC VIA USAIR (5352)	358.00
05-05	3120500013	GERAL GANN	04/05/93-04/13/93	REIMBURSE FOR OFFICIAL AUTOMOBILE USAGE IN 2ND DISTRICT, 140 5 MI @ 275/MI	38.54
05-05	3120500014	RICK GMC TRUCK SALES, INC	01/26/93	REPAIRS (LEAKS) TO CONGRESSIONAL MOBILE VAN/OFFICE INSTALL ANTENNA, WIRING, SIGN	341.11
05-05	3120500019	INDIANA BELL	03/01/93-03/31/93	INSTRATE 800 WATS PHONE SERVICE MUNICE OFFICE	423.85
05-05	3120500016	PRECISION PRINTING INC	03/26/93	PRINT 250 COPIES OF POSTER ADVERTISING ACADEMY NOMINATION COMPETITION	160.00
05-05	3120500020	THOMAS BUSINESS CENTER	04/09/93	COPY PAPER, SCOTCH TAPE, MUNICE OFFICE	48.28
05-05	3120500015	CAROL L TRIMMER	04/12/93	REIMBURSE FOR OFFICIAL AUTOMOBILE MILEAGE IN 2ND DISTRICT, 57 MI @ 275/MI	15.67
05-05	3120500007	FEDERAL EXPRESS CORP	04/06/93-04/07/93	SHIP GOVT LETTERS TO 2ND DISTRICT	7.50
05-05	3120500009	HI WAY HARDWARE	03/04/93-03/26/93	MISC. OFFICE & CLEANING SUPPLIES MUNICE OFFICE (3 TICKETS)	38.86
05-05	3120500011	PYRON E KLODTE	03/02/93-03/29/93	REIMBURSE FOR OFFICIAL AUTOMOBILE MILEAGE IN 2ND DISTRICT 812.5 MI @ 275/MILE	223.44
05-05	3120500013	BETTER I MODOFF	02/11/93	CAB FARE FROM RAYBURN BLDG TO NAT'L AIRPORT ON TRIP TO 2ND DISTRICT	12.00
05-05	3120500012	Do	02/15/93	REIMBURSE FOR OFFICIAL AUTOMOBILE MILEAGE IN 2ND DISTRICT, 53 MI @ 275/MI	14.58
05-05	3120500014	THE REPUBLIC	04/15/93-04/14/94	SUBSCRIPTION TO THE REPUBLIC MAILED TO WASHINGTON OFFICE	139.00
05-05	3120500008	WALSH COMMUNICATIONS	04/01/93-04/30/93	FEE FOR RADIO NEWS SERVICE, APRIL	350.00
05-05	3120500010	XEROX CORPORATION	03/11/93	PHONE BOOK FOR MUNICE IN. FOR WASHINGTON DC OFFICE	117.00
05-05	3123080012	DONTECH	03/06/93	DRY INK PLUS, RICHMOND OFFICE COPY MACHINE	19.37
05-05	3123080013	Do	03/24/93	PHONE BOOK FOR COLUMBUS, IN. FOR WASHINGTON DC OFFICE	13.26
05-05	3123080011	MARATHON PETROLEUM COMPANY	03/01/93-03/25/93	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	159.50
05-05	3123800006	ADAMAH & MICHIGAN POWER CO	03/23/93-04/22/93	UTILITY SERVICE	125.05
05-10	3127610025	DINERS CLUB	10/19/92	ROUNDTRIP AIRFARE ON OFFICIAL TRIP TO 2ND DISTRICT BY REP PHIL SHARP, WASH DC-INDIANAP WASH VIA USAIR	340.00
05-17	3134830030	COLUMBUS OFFICE SUPPLY INC	04/26/93	ONE SURGE SUPPRESSOR POWER STRIP FOR COLUMBUS OFFICE	11.98
05-17	3134830016	BYRON E KLUTE	04/01/93-04/30/93	REIMBURSE FOR OFFICIAL AUTOMOBILE MILEAGE WITHIN 2ND DISTRICT, 879.4 MI. AT 275/MI	241.84
05-17	3134830017	Do	04/16/93	REIMBURSE FOR OFFICIAL AUTOMOBILE MILEAGE, 162 MI AT 275/MI	44.55
05-17	3134830020	MUNICE TYPEWRITER EXCHANGE	04/30/93	BOX OF 36 T.321 TYPEWRITER RIBBONS, MUNICE OFFICE	184.00
05-17	3134830015	NEW YORK TIMES SALES INC.	04/26/93-07/25/93	RENEW SUBSCRIPTION TO NEW YORK TIMES AT DC OFFICE	71.50
05-17	3134830014	THE SHELBYVILLE NEWS	04/26/93-05/27/94	RENEW SUBSCRIPTION TO SHELBYVILLE NEWS	97.50
05-17	3134830013	THOMAS BUSINESS CENTER	04/20/93	MISC. OFFICE SUPPLIES, MUNICE OFFICE	10.84
05-17	3134830019	CAROL L TRIMMER	04/23/93	REIMBURSE FOR PURCHASE OF A SIX-FOOT INRG PRINTER CABLES FOR USE IN MUNICE OFFICE	20.90
05-25	3144890688	JRR	05/01/93-05/30/93	RENT 331 FRANKLIN STREET SUITE A, COLUMBUS, IN	450.00
05-25	3144890686	MUTUAL FEDERAL SAVINGS BANK	05/01/93-05/30/93	MOBILE OFFICE	549.00
05-25	3144890697	TOM BROOKBANK CHEVY- NISSAN, INC	05/01/93-05/30/93	R/T AIRFARE BY RONALD GYURE ON TRIP TO DISTRICT WASH/IND/WASH US AIR 6921	609.00
05-27	3147310023	DINERS CLUB	04/20/93-04/24/93		358.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. PHILIP R SHARP—Con.						
05-27	3147310029	GMC GENERAL TRUCK SALES	03/09/93	REPAIRS TO CABLE SOLENOID, BATTERY CONNECTIONS ON CONGRESSIONAL MOBILE VAN	96.21	
05-27	3147310030	Do	04/08/93	REPLACE AND REPAIR BRAKES ON CONGRESSIONAL MOBILE VAN	353.90	
05-27	3147310024	RONALD GYURE	04/20/93-04/24/93	REIMBURSE FOR TAXI FROM MOOB TO DC AIRPORT AND RETURN	23.50	
05-27	3147310025	Do	04/20/93-04/24/93	REIMBURSE FOR 4 DAYS CAR RENTAL FOR OFFICIAL USE IN DISTRICT	132.10	
05-27	3147310026	Do	04/23/93	OVERNIGHT ACCOMMODATIONS AT BUDGET INN AT IND AIRPORT ON OFFICIAL TRAVEL IN DISTRICT	40.65	
05-27	3147310027	HI WAY HARDWARE	04/06/93-04/14/93	MISC. CLEANING AND OFFICE SUPPLIES FOR MUNICE OFFICE	18.61	
05-27	3147310028	THOMAS BUSINESS CENTER	04/30/93	TELEPHONE MESSAGE PADS FOR MUNICE OFFICE	4.95	
05-28	3147310028	INDIANA BELL	04/30/93-04/30/93	INTRASTATE 800 WATS PHONE SERVICE AT MUNICE OFFICE	387.10	
05-28	3147330002	MAXINE ELOISE NUSSBAUM	04/08/93-05/08/93	REIMBURSE FOR OFFICIAL AUTOMOBILE MILEAGE IN DISTRICT 144 X MILES X .275	39.71	
05-28	3147330006	CAROL ANN SEWELL	05/05/93	MISC OFFICE SUPPLIES FOR COLUMBUS OFFICE	9.30	
05-28	3147330009	Do	05/12/93	NAPKINS, PLASTIC GLASSES FOR OPEN HOUSE	11.13	
05-28	3147330007	Do	05/13/93	BEVERAGES FOR COLUMBUS OFFICE OPEN HOUSE WITH MEMBER	31.37	
05-28	3147330008	Do	05/14/93	ICE FOR COLUMBUS OFFICE OPEN HOUSE	1.98	
05-28	3147330003	BILLIE SHEPPARD	04/01/93-05/07/93	REIMBURSE FOR OFFICIAL AUTOMOBILE MILEAGE IN DISTRICT 509 MILES X .275	139.98	
05-28	3147330004	CAROL L TRIMMER	04/28/93-05/11/93	REIMBURSE FOR OFFICIAL AUTOMOBILE MILEAGE IN DISTRICT 100 MILES X .275	27.50	
05-28	3147330001	WESTERN WAYNE NEWS	05/05/93-05/05/94	REIMBURSE FOR OFFICIAL AUTOMOBILE MILEAGE IN DISTRICT 100 MILES X .275	12.00	
05-28	3148600001	INDIANA & MICHIGAN POWER CO.	04/22/93-05/21/93	START ONE YEAR SUBSCRIPTION TO WESTERN WAYNE NEWS	102.19	
05-28	3147930245	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	UTILITY SERVICE	32.00	
05-31	3147930246	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		195.00	
05-31	3147930247	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		408.68	
05-31	3147960182	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		405.00	
05-31	3147960180	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		246.55	
05-31	3147960181	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	12/01/92-12/31/92		1,575.63	
05-31	3148900165	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		115.50	
05-31	3148900164	Do	05/01/93-05/31/93	ROUNDTRIP OFFICIAL AIR TRAVEL BY RONALD A GYURE (AAN 317 56 0695) ON TRIP TO DIST, WASH-INDIANAP-WASH	1,595.95	
05-31	3148950234	DINERS CLUB	05/17/93-05/23/93	REIMBURSE FOR OFFICIAL AUTOMOBILE RENTAL FOR USE IN DISTRICT FROM BUDGET, CHARGED TO PERSONAL CREDIT	(37.71)	
06-08	3158230016	RONALD GYURE	05/17/93-05/23/93	REIMBURSE FOR OFFICIAL AUTOMOBILE RENTAL FOR USE IN DISTRICT FROM BUDGET, CHARGED TO PERSONAL CREDIT	358.00	
06-08	3158230017	Do	05/17/93-05/23/93	CABFARE FROM NATIONAL AIRPORT TO RAYBURN BUILDING	208.79	
06-08	3158230018	MARATHON PETROLEUM COMPANY	03/29/93-04/20/93	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE VAN, LESS CREDIT FOR STATE FED TAXES	8.75	
06-08	3158230023	OFFICE SUPPLIES & INTERIORS	05/14/93	CASSETTE TAPE FOR ANSW. MACHINE RICHMOND	212.69	
06-08	3158230020	STUDY-GUGEL LIRE CO. INC	03/17/93	SERVICE CALL & REPAIRS TO TIRE ON CONGRESSIONAL MOBILE OFFICE VAN	1.99	
06-08	3158230019	THOMAS BUSINESS CENTER	05/06/93	DOOR SIGN FOR DISTRICT (MOBILE) OFFICE 'NO FOOD OR DRINK'	55.00	
06-08	3158230021	WALSH COMMUNICATIONS	05/01/93-05/31/93	FEE FOR RADIO NEWS SERVICE, MAY	6.00	
06-09	3129091025	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	RENT RICHMOND IN 00000	350.00	
06-09	3129091025	DINERS CLUB	06/03/93-06/03/93	R/T OFFICIAL AIR TRAVEL BY REP PHIL SHARP WASHINGTON INDIANAPOLIS-DAYTON-WASH ON TRIP TO 2ND DIST (1408)	999.00	
06-17	3167790006	FEDERAL EXPRESS CORP	05/13/93	GOVERNMENT DISCOUNT LETTER POSTAGE	388.00	
06-17	3167790012	RICK GANN	05/03/93-06/04/93	OFFICIAL AUTOMOBILE MILEAGE IN 2ND DISTRICT, 277.1 MILES AT .275/MI	3.75	
06-17	3167790005	THE COURIER TIMES	06/02/93-06/01/94	RENEW SUBSCRIPTION TO COURIER TIMES AT MUNICE OFFICE	76.20	
06-17	3167790007	THOMAS BUSINESS CENTER	05/13/93	COMPUTER LABELS, MUNICE OFFICE	100.00	
06-17	3167790008	Do	05/20/93	MAILING LABELS, AVERY	44.74	
					13.88	

06-17	3167790009	Do	05/25/93	CASE OF COPY PAPER	29.20
06-17	3167790011	CAROL L TRIMMER	05/19/93-06/01/93	OFFICIAL AUTOMOBILE MILEAGE IN 2ND DISTRICT, 88 MILES AT 275/MI	24.20
06-25	3175630015	DAVID L ANDRIUKITIS	05/05/93	PRINT 2,200 CC. REP SHARP TESTIMONY RE NAT'L GUARD TRAINING FACILITIES	103.60
06-25	3175630024	Do	05/24/93	PRINT 3000 SHEETS PRESS RELEASE LETTERHEAD	90.00
06-25	3175630011	DINERS CLUB	06/03/93-06/06/93	ROUNDRIP AIRFARE ON OFFICIAL TRAVEL BY RONALD A GYURE WASHINGTON-INDIANAPOLIS-WASHINGTON USAIR 1407	358.00
06-25	3175630021	FEDERAL EXPRESS CORP	05/18/93	OFFICIAL SHIPMENT	6.16
06-25	3175630016	GMC GENERAL TRUCK SALES	04/26/93	REPAIRS TO BATTERY ON CONGRESSIONAL MOBILE VAN	63.07
06-25	3175630017	Do	05/07/93	COMPLETE LUBE OIL & FILTER SERVICE AND REPAIRS TO REAR, SIDE & FRONT DOORS ON CONG. MOBILE VAN	263.75
06-25	3175630012	RONALD GYURE	06/03/93-06/06/93	REIMBURSE FOR PARKING FEE AT NAT'L AIRPORT WHILE ON OFFICIAL TRAVEL IN 2ND DIST	40.00
06-25	3175630013	Do	06/03/93-06/06/93	REIMBURSE FOR OFFICIAL AUTOMOBILE RENTAL FOR USE IN 2ND DISTRICT FROM BUDGET RENTAL	121.45
06-25	3175630022	INDIANA BELL	05/01/93-05/31/93	INTRASTATE 800 WATS TELEPHONE SERVICE, MUNICE OFFICE	342.50
06-25	3175630025	MARATHON PETROLEUM COMPANY	04/26/93-05/18/93	GASOLINE FOR CONGRESSIONAL MOBILE VAN	246.90
06-25	3175630018	CAROL ANN SEWELL	05/13/93	OFFICIAL AUTOMOBILE MILEAGE IN 2ND DISTRICT, 60 MI AT 275/MI	16.50
06-25	3175630019	Do	06/08/93	OFFICIAL AUTO MILEAGE OUTOF DI STRICT TO ATTEND MEDICARE CONF SPONS BY HEALTH CARE FINAN ADM 12 @ 275	3.30
06-25	3175630020	Do	06/08/93	PARKING IN CONJUNCTION W/ ABOVE MILEAGE	4.75
06-25	3175630023	THE NEWS AND SUN	07/01/93-06/30/94	RENEW SUBSCRIPTION AT MUNICE OFFICE TO NEWS AND SUN WEEKLY	10.50
06-25	3175630014	THOMAS BUSINESS CENTER	06/03/93	MISC. OFFICE SUPPLIES, MUNICE OFFICE	15.04
06-25	3175890697	JRR	06/01/93-06/30/93	RENT - 331 FRANKLIN STREET SUITE A, COLUMBUS, IN	450.00
06-25	3175890695	MUTUAL FEDERAL SAVINGS BANK	06/01/93-06/30/93	RENT - 2900 W. JACKSON MUNICE IN	891.00
06-25	3175890696	TOM BROOKBANK CHEVY- NISSAN, INC	06/01/93-06/30/93	MOBILE OFFICE	609.00
06-29	3180800002	INDIANA & MICHIGAN POWER CO	05/21/93-06/22/93	UTILITY SERVICE	104.51
06-30	3181900161	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92		(150.00)
06-30	3181900160	Do	06/01/93-06/30/93		1,925.80
06-30	3181930249	(OC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		32.00
06-30	3181930250	(OC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		195.00
06-30	3181930251	(OC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		474.03
06-30	3181950233	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		81.57
06-30	3181960184	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		405.00
06-30	3181960182	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		72.55
06-30	3181960183	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,352.00
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					1,260.00
MEMBERS CLERK HIRE					122,469.14
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					35,214.09
TOTAL					158,943.23

OFFICE OF THE HON. E CLAY SHAW JR

EXPENSES

04-30	3119520008	U.S. TREASURY	12/01/92-12/28/92	OFFICE SUPPLIES FOR CONGRESSIONAL SUNBELT CAUCUS	318.76
04-30	3119520009	US TREASURY	11/01/92-11/30/92	TELECOMMUNICATIONS SERVICE FOR CONGRESSIONAL SUNBELT CAUCUS	171.55
04-30	3119520010	Do	12/01/92-12/31/92	CONGRESSIONAL SUNBELT CAUCUS - DECEMBER TELECOMMUNICATIONS BILL	139.28
04-30	3119520007	Do	12/01/92-12/31/92	OFFICE EQUIPMENT FOR CONGRESSIONAL SUNBELT CAUCUS	625.56
04-30	3120950552	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	1992	10.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. E CLAY SHAW JR—Con.						
06-30	3181900460	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92			2,098.26
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						3,363.41
ADJUSTMENTS/REFUNDS						
EXPENSES						
01-29	3103980022	SUN SENTINEL	01/02/93-01/01/94	REFUND DUE TO A DUPLICATE PAYMENT		(127.88)
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						(127.88)
SALARIES						
		BRAVO, FELICIA M.	04/01/93-06/30/93	DISTRICT REPRESENTATIVE		5,250.00
		BREEN, STACEY	04/01/93-06/30/93	RECEPTIONIST		5,600.01
		CALDWELL, ALEXANDRA	04/01/93-05/07/93	LEGISLATIVE ASSISTANT		2,363.89
		DESCOTEAU, ANGELA	04/01/93-06/30/93	STAFF ASSISTANT		5,749.99
		DUKE, CONSTANCE WILKINS	04/01/93-06/30/93	STAFF ASSISTANT		5,749.99
		JOHNSON, LEE	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT		5,675.01
		KISER, MARGUERITE	04/01/93-06/30/93	DISTRICT REPRESENTATIVE		19,875.00
		LANK, PAMELA SUE	04/01/93-06/30/93	DISTRICT REPRESENTATIVE		9,000.00
		LANK, HEATHER	04/01/93-06/30/93	RECEPTIONIST/STAFF ASST		8,499.99
		MCCLEURE, MARY KAY	04/01/93-06/30/93	PERSONAL SECRETARY/OFFICE MANAGER		4,749.99
		MULLANEY, KELLEY R	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		10,625.01
		ORLANDO, KRISTINE	05/24/93-06/30/93	LEGISLATIVE ASSISTANT		6,125.01
		RONEY, ELIZABETH B	04/01/93-06/30/93	DISTRICT REPRESENTATIVE		1,516.66
		SPEAR, SCOTT A	04/01/93-06/30/93	LEGISLATIVE DIRECTOR		3,375.01
		STUART, DOROTHY D	04/01/93-06/30/93	DISTRICT OFFICE DIRECTOR		13,166.76
		TUCCI, AMY S	04/01/93-06/30/93	PRESS SECRETARY		10,500.00
		WEIDINGER, MATTHEW A	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		8,875.00
						8,499.99
EXPENSES						
04-07	3084340001	BELLSOUTH MOBILITY	02/13/93-03/12/93	MOBILE PHONE FOR OFFICIAL USE		62.46
04-15	3103770006	FEDERAL EXPRESS CORP	03/08/93	DELIVERY OF OFFICIAL DOCUMENTS		3.99
04-15	3103770007	DO	03/08/93-03/09/93	DELIVERY OF OFFICIAL DOCUMENTS		9.91
04-15	3103770004	OAG POCKET FLIGHT GUIDE	03/08/93-06/30/94	ONE YEAR SUBSCRIPTION TO OFFICIAL AIRLINES GUIDE FOR OFFICIAL USE		86.50
04-15	3103770008	SELMIRK COMMUNICATIONS INC	03/08/93-04/07/93	CABLE TV FOR DISTRICT OFFICE		22.89
04-15	3103770005	SOUTHERN BELL	03/09/93-04/04/93	DIRECTOR'S USE		2.82
04-16	3106800001	AT&T	03/06/93	CAR PHONE FOR MEMBERS'S OFFICIAL USE		17.66
04-16	3106800003	DEPT. DEVELOPMENT & FACILITIES	02/18/93	CABLE AND WIRING OF 4 PHONES FOR OFFICIAL USE		249.00
04-16	3106800004	FEDERAL EXPRESS CORP.	02/24/93	DELIVERY OF OFFICIAL DOCUMENTS		5.23

04-16	3106800032	THOMAS J LANKFORD	03/01/93-03/03/93	PRINT MEMO PADS AND BUSINESS CARDS	193.45
04-20	31059770028	CITY OF FORT LAUDERDALE	03/15/93	FIRE INSPECTION FOR DISTRICT OFFICE	37.11
04-29	3117670011	ALAWO RENT A CAR	03/15/93-03/19/93	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	150.39
04-29	3117670008	ANGELA DESCOU	03/15/93-03/19/93	REIMBURSEMENT FOR OFFICIAL MILEAGE 27.5 X 52 MILES TO ATTEND CONG. MEETING WITH POSTAL OFFICIALS	14.30
04-29	3117670012	DINERS CLUB	03/15/93-03/19/93	HOTEL EXPENSES FOR LEE JOHNSON WHILE IN DISTRICT ON OFFICIAL BUSINESS	411.05
04-29	3117670009	Do	03/15/93-03/19/93	PAYMENT FOR OFFICIAL ROUNDTRIP TRAVEL FROM WASHINGTON, DC TO FT. LAUD., FL-LEE JOHNSON (3795)	420.00
04-29	3117670010	LEE JOHNSON	03/14/93-03/23/93	REIMBURSEMENT FOR TAXI FARE TO AND FROM AIRPORT	26.00
04-29	3118890682	COLEEE HAMMOCK BLDG PARTNERSHIP	04/01/93-04/30/93	REIMBURSEMENT FOR OFFICIAL MILEAGE 57 MILES @ 27.5	3,205.50
04-30	3118570018	ANGELA DESCOU	03/12/93-03/23/93	REIMBURSEMENT FOR OFFICIAL MILEAGE 57 MILES @ 27.5	156.68
04-30	3118570019	Do	04/07/93	DELIVERY OF OFFICIAL DOCUMENTS	7.50
04-30	3118570015	FEDERAL EXPRESS CORP	03/18/93-03/25/93	REIMBURSEMENT FOR OFFICIAL MILEAGE - 684 MILES @ 27.5	188.10
04-30	3118570016	MARGUERITE KISER	02/17/93-03/11/93	REIMBURSEMENT FOR OFFICIAL MILEAGE - 530 MILES @ 27.5	145.75
04-30	3118570017	Do	03/17/93-03/25/93	COMPUTER SERVICES AND PRINTING OF JUNO BCH LETTER	3104.62
04-30	3118570033	MARTIN DATA SYSTEMS	03/11/93	COMPUTER SERVICES AND PRINTING OF WEST PALM BEACH LETTER	1,299.25
04-30	3118570013	Do	03/24/93	COMPUTER SERVICES AND PRINTING OF LANTANA LETTERS	1,334.15
04-30	3118570011	Do	03/25/93	COMPUTER SERVICES AND PRINTING OF HIGHLAND BCH LETTER	1,762.40
04-30	3118570014	Do	04/05/93	COMPUTER SERVICES AND PRINTING OF SURFSIDE LETTER	3,407.20
04-30	3118570009	HON. E. CLAY SHAW, JR.	03/19/93-03/24/93	REIMBURSEMENT FOR OFFICIAL ROUND TRIP TRAVEL FROM WASHINGTON, DC TO FT. LAUDERDALE, FL	420.00
04-30	3119871102	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		788.76
04-30	3119871102	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		1,680.08
04-30	3119871101	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,079.03
04-30	3119831107	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		13.95
04-30	3119831108	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		75.00
04-30	3119831109	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		707.66
04-30	3119840213	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		270.80
04-30	3120900528	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		2,363.80
04-30	3120920193	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		1.30
04-30	3120950198	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		(669.38)
05-05	3123590007	BELLSOUTH MOBILITY	02/12/93-03/11/93	MOBILE PHONE FOR OFFICIAL USE	98.55
05-05	3123590008	PAMELA SUE LANDI	02/01/93-02/13/93	REIMBURSEMENT FOR OFFICIAL MILEAGE 439 MILES @ 27.5 IN-DISTRICT MILEAGE	120.72
05-05	3123590006	HON. E. CLAY SHAW, JR.	03/11/93-03/15/93	REIMBURSEMENT FOR OFFICIAL ROUND TRIP TRAVEL FROM WASHINGTON, DC TO FT. LAUDERDALE, FL	420.00
05-14	3123230019	BELLSOUTH MOBILITY	03/13/93-04/12/93	CELLULAR TELEPHONE FOR OFFICIAL USE	20.02
05-14	3123230020	FEDERAL EXPRESS CORP	04/08/93	DELIVERY OF OFFICIAL TAPES FOR OFFICIAL BUSINESS	7.98
05-14	3123330023	PAMELA SUE LANDI	04/08/93-04/15/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 132 MILES X 27.5	41.80
05-14	3123330021	MARTIN DATA SYSTEMS	04/14/93	COMPUTER SERVICES AND PRINTING OF NO. DADE LETTER	1,778.62
05-14	3123330017	Do	04/15/93	COMPUTER SERVICES AND PRINTING OF MIAMI-DADE LETTER	1,782.06
05-14	3123330018	Do	04/21/93	COMPUTER SERVICES AND PRINTING OF MIAMI-DADE LETTER	1,306.25
05-14	3123330022	SELWIK COMMUNICATIONS INC	04/08/93-05/07/93	CABLE TV FOR DISTRICT OFFICE	22.89
05-14	3123330014	HON. E. CLAY SHAW, JR.	04/08/93-05/07/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON, DC TO FT. LAUD., FL	210.00
05-14	3123330015	Do	04/27/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FT. LAUD., FL TO WASHINGTON, D.C	210.00
05-14	3123330013	SOUTHERN BELL	01/27/93-02/04/93	DIRECTORY ADVERTISING	3.15
05-14	3123330012	Do	04/05/93-05/04/93	DIRECTORY ADVERTISING	2.42
05-14	3123330016	DOROTHY D STUART	01/13/93	REIMBURSEMENT FOR PURCHASE OF COMPUTER TAPES	124.50
05-18	3134510002	MARY KAY MCCLURE	02/16/93	REIMBURSEMENT FOR COFFEE PURCHASE FOR CONSTITUENT USE	3.65
05-18	3134510001	MESSINGER EXPRESS	02/09/93	DELIVERY OF OFFICIAL DOCUMENTS	7.00
05-21	3140640013	ANGELA DESCOU	04/12/93-04/16/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 66 X 27.5	18.15
05-21	3140640011	FEDERAL EXPRESS CORP	04/19/93-04/20/93	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS	36.48
05-21	3140640015	Do	04/26/93-04/29/93	DELIVERY OF OFFICIAL DOCUMENTS	8.98
05-24	3144680001	DOROTHY D STUART	04/08/93-04/15/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 152 MILES X 27.5	41.80
05-25	3144890689	COLEEE HAMMOCK BLDG PARTNERSHIP	05/01/93-05/30/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 152 MILES X 27.5	3,205.50
05-27	3146270016	ALMANAC OF AMERICAN POLITICS	05/20/93	1 COPY OF THE ALMANAC OF AMERICA POLITICS 1994	48.95
05-27	3146270018	HON. E. CLAY SHAW, JR.	04/20/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FT. LAUD., FL TO WASHINGTON DC -- NATIONAL	210.00
05-27	3146270019	Do	04/22/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON DC TO FT. LAUDERDALE, FL	210.00
05-27	3146270021	Do	05/06/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON DC TO FT. LAUDERDALE, FL	210.00
05-27	3146270022	Do	05/09/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FT. LAUDERDALE, FL TO WASHINGTON, DC	140.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. E CLAY SHAW JR.—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-27	3146270020	Do	05/17/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM MIAMI, FL TO WASHINGTON, DC	140.00	
05-27	3146270023	THOMAS J LANKFORD	04/12/93	PRINTING OF ACADEMY POSTERS FOR OFFICIAL USE	312.00	
05-27	3146270017	Do	04/26/93	PRINT NEWSLETTER	9,226.00	
05-27	3146410017	ALAMO RENT A CAR	05/16/93-05/18/93	CAR RENTAL FOR AMY STROMBERG WHILE IN DISTRICT FOR OFFICIAL USE	74.31	
05-27	3146410016	DINERS CLUB	05/16/93-05/18/93	AMY STROMBERG'S OFFICIAL FLIGHT FROM DC TO FT. LAUD., FL & RETURN BACK TO DC (4918)	420.00	
05-27	3146410015	MARY KAY MCCLURE	04/03/93-04/17/93	REIMBURSEMENT FOR PURCHASE OF COFFEE & COFFEE SUPPLIES FOR CONSTITUENT MTGS	18.61	
05-27	3146410014	SELKIRK COMMUNICATIONS INC	05/08/93-06/07/93	CABLE TV FOR DISTRICT OFFICE	22.89	
05-27	3146410012	DOROTHY D STUART	05/04/93	REIMBURSEMENT FOR OFFICE SUPPLIES	3.90	
05-27	3146410013	Do	05/13/93	REIMBURSEMENT FOR CONSTITUENT COMPUTER TAPE	150.00	
05-31	3147931105	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		13.95	
05-31	3147931106	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		75.00	
05-31	3147931107	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		788.52	
05-31	3147931107	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		306.96	
05-31	3147940185	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		540.00	
05-31	3147961086	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		649.52	
05-31	3147961084	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,124.55	
05-31	3148900537	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		2,278.28	
05-31	3148920193	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		125.45	
05-31	3148950190	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		487.79	
06-07	3154830021	BELLSOUTH MOBILITY	04/13/93-05/12/93	CELLULAR TELEPHONE FOR OFFICIAL DISTRICT USE	37.75	
06-07	3154830020	ANGELA DESCOTEAU	05/10/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 36 X 27.5	9.90	
06-08	3158890004	FELICIA M BRAVO	03/31/93-04/28/93	REIMBURSEMENT FOR TRIPAL TO SATELLITE OFFICE	15.00	
06-08	3158890002	ANGELA DESCOTEAU	04/14/93	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 38 X 27.5	10.45	
06-08	3158890006	Do	04/24/93	REIMBURSEMENT FOR OUT-OF-DISTRICT MILEAGE 96 X 27.5	26.40	
06-08	3158890001	FEDERAL EXPRESS CORP.	04/30/93	DELIVERY OF OFFICIAL DOCUMENTS	5.23	
06-08	3158890001	Do	05/10/93-05/13/93	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT MILEAGE 27.5 X 70 MILES	11.97	
06-08	3158890007	ELIZABETH B RONEY	04/19/93-05/17/93	REIMBURSEMENT FOR PURCHASE OF TELEPHONE ADAPTER PLUG FOR OFFICE USE	19.26	
06-08	3158890005	DOROTHY D STUART	05/21/93	REIMBURSEMENT FOR OFFICIAL ROUND TRIP TRAVEL FROM WASH., DC TO FT. LAUD., FL	6.31	
06-09	3160630014	HON. E CLAY SHAW, JR.	05/22/93-05/24/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH., DC TO FT. LAUD., FL	332.00	
06-09	3160630013	Do	05/13/93	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH., DC TO FT. LAUD., FL	210.00	
06-23	3165950018	COLETT HANWOCK BUG PARTNERSHIP	06/01/93-06/30/93	REIMBURSEMENT FOR HOTEL EXPENSE ATTENDING VETERANS TRAINING SESSIONS IN ORLANDO	3,205.50	
06-30	3176780003	PAMELA SUE LANDI	05/19/93-05/20/93	REIMB FOR OUT OF DISTRICT MILEAGE ATTENDING VETERANS TRAINING SESSION IN ORLANDO, FL 460 X 27.5	126.50	
06-30	3160840014	Do	05/19/93-05/20/93	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT MILEAGE 27.5 X 314	86.35	
06-30	3160840015	Do	04/05/93-04/26/93	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT MILEAGE 172 X 27.5	47.30	
06-30	3160840012	Do	05/03/93-05/14/93	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT MILEAGE 35 X 27.5 MILES	9.63	
06-30	3160840011	ELIZABETH B RONEY	06/01/93	CABLE TV FOR DISTRICT OFFICE	22.89	
06-30	3160840013	SELKIRK COMMUNICATIONS INC	06/08/93-07/07/93	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT MILEAGE 162 MILES X 27.5	44.55	
06-30	3160840011	DOROTHY D STUART	05/04/93-06/02/93		380.40	
06-30	3180940205	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		2,262.28	
06-30	3181900511	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		6.50	
06-30	3181920213	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		988.95	
06-30	3181931105	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		75.00	
06-30	3181931106	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		741.78	
06-30	3181931107	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			

332.80
540.00
312.00
1,052.48

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.....

06/01/93-06/30/93
05/01/93-05/31/93
05/01/93-05/31/93
05/01/93-05/31/93

06-30 3181950188 (STATIONERY ALLOWANCE CHARGED)
06-30 3181961068 (DIST OFFICE TELEPHONE SERVICE CHARGED)
06-30 3181961066 (DISTRICT OFFICE TELEPHONE EQUIP CHG)
06-30 3181961067 (DISTRICT OFFICE TELEPHONE TOLLS CHG)

EXPENDITURES FOR 2ND QUARTER

SALARIES

131,847.32

MEMBERS CLERK HIRE.....

EXPENSES

60,940.76

OFFICIAL EXPENSES OF MEMBERS.....

ADJUSTMENTS/REFUNDS

EXPENSES

(41.80)

REFUND DUE TO INCORRECT PAYEE.....

EXPENDITURES FOR 2ND QUARTER

EXPENSES

(41.80)

OFFICIAL EXPENSES OF MEMBERS.....

TOTAL

195,981.81

OFFICE OF THE HON. CHRISTOPHER SHAYS

SALARIES

7,250.01
1,250.01
5,499.99
2,083.98
8,499.99
8,000.01
3,416.67
18,999.99
7,875.00
6,300.00
11,000.01
7,875.00
2,688.89
9,999.99
5,333.34
1,000.00
13,749.99
9,999.99
9,029.39

LEGISLATIVE ASSISTANT.....
LEGISLATIVE DIRECTOR.....
FRONT OFFICE COORDINATOR.....
STAFF ASSISTANT.....
LEGISLATIVE ASSISTANT.....
LEGISLATIVE ASSISTANT.....
LEGISLATIVE ASSISTANT.....
ADMINISTRATIVE ASSISTANT.....
CASEWORKER.....
CASEWORK SUPERVISOR/OFC MGR.....
CASEWORKER.....
STAFF ASSISTANT.....
GRANTS COORDINATOR.....
LEGISLATIVE ASSISTANT.....
STAFF ASSISTANT.....
DISTRICT DIRECTOR.....
EXECUTIVE ASSISTANT.....
COMPUTER SYSTEMS OPERATOR.....

04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-05/31/93
04/01/93-06/30/93
04/01/93-06/30/93
05/20/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93
05/17/93-06/30/93
04/01/93-06/30/93
04/01/93-05/31/93
06/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93

ALLRED, CHRISTOPHER J.....
CARSON, PETER D A.....
CLINTON, ALLISON.....
CORREA, EDDIE JR.....
FORDE, NUALA M.....
FOX, MICHAEL R.....
HARRAHAN, GWENDOLYN B.....
HAWKINGS, ELISABETH WRIGHT.....
HICKEY, CATHERINE A.....
LOVEJOY, JEANNE.....
MOON, CAROLINE R.....
MURRAY, JONATHAN.....
PADIN, ELENA.....
PETERSON, JUDITH E.....
PORIO, JOHN J.....
Do.....
SLAWSKY, RICHARD.....
WHITE, DIANA DOUGLAS.....
ZIMMERMAN, JOAN E.....

EXPENSES

14.00
18.18
30.51
13.60
18.00
72.00
180.00
68.00
68.00

REIMBURSEMENT FOR CAB FARE AS PART OF R/T TRAVEL TO BRIDGEPORT ON OFFICIAL BUSINESS (CLINTON).....
PAYMENT FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS.....
REIMBURSEMENT FOR GAS FOR MEMBER'S OFFICIAL CAR (HAWKINGS).....
REIMBURSEMENT FOR TOLLS FOR OFFICIAL TRAVEL TO DISTRICT (HAWKINGS).....
REIMBURSEMENT FOR CAB FARE FOR OFFICIAL R/T TRAVEL TO BRIDGEPORT (HAWKINGS).....
REIMBURSEMENT FOR AIRLINE TICKET FOR OFFICIAL STAFF TRAVEL FROM ST FORD TO DC VIA LGA.....
PAYMENT FOR OFFICIAL MEMBER TRAVEL FROM DC TO STAMFORD VIA WESTCHESTER (4716).....
PAYMENT FOR OFFICIAL STAFF TRAVEL FROM DC TO B'PORT VIA LGA (HAWKINGS)-4065.....
PAYMENT FOR OFFICIAL STAFF TRAELO TO BRIDGEPORT VIA LGA (CLINTON)-4066.....

03/20/93
03/11/93-03/12/93
03/19/93
03/19/93
03/20/93
03/28/93
03/19/93
03/20/93
03/20/93

3098590004 ALLISON CLINTON.....
04-13 3098590005 FEDERAL EXPRESS CORP.....
04-13 3098590001 BETSY HAWKINGS.....
Do.....
Do.....
04-13 3098590003 Do.....
04-13 3098780011 PETER D A CARSON.....
04-13 3098780016 DINERS CLUB.....
Do.....
04-13 3098780008 Do.....
04-13 3098780009 Do.....

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHRISTOPHER SHAYS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-13	3098780023	Do	03/20/93	PAYMENT FOR FARE TO LAG AS PART OF OFFICIAL R/T TRAVEL TO BRIDGEPORT (HAWKINGS AND CLINTON)	58.00	58.00
04-13	3098780007	Do	03/22/93	PAYMENT FOR OFFICIAL MEMBER TRAVEL FROM STAMFORD TO DC VIA LAG-3602	168.00	168.00
04-13	3098780010	Do	03/23/93-03/25/93	PAYMENT FOR OFFICIAL R/T STAFF TRAVEL TO STAMFORD (PORIO)-4710	159.00	159.00
04-13	3098780014	Do	03/25/93	PAYMENT FOR OFFICIAL MEMBER TRAVEL FROM DC TO STAMFORD VIA LAG-3054	65.00	65.00
04-13	3098780011	Do	03/29/93	PAYMENT FOR OFFICIAL MEMBER TRAVEL FROM DC TO STAMFORD VIA LAG-4898	65.00	65.00
04-13	3098780015	Do	03/29/93	PAYMENT FOR OFFICIAL MEMBER TRAVEL FROM STAMFORD TO DC VIA LAG-4533	68.00	68.00
04-13	3098780022	Do	03/29/93	PAYMENT FOR ROOM FOR OFFICIAL PRESS FUNCTION	75.00	75.00
04-13	3098780013	Do	03/30/93	PAYMENT FOR OFFICIAL MEMBER TRAVEL FROM STAMFORD TO DC VIA LAG-4899	68.00	68.00
04-13	3098780017	Do	03/23/93	REIMBURSEMENT FOR CAB FARE FROM NATIONAL TO LHOAS AS PART OF OFFICIAL TRAVEL	10.00	10.00
04-13	3098780020	Do	03/25/93	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	15.00	15.00
04-13	3098780021	Do	03/25/93	REIMBURSEMENT FOR TOLLS ON OFFICIAL CAR	1.00	1.00
04-13	3098780019	Do	03/26/93	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	14.03	14.03
04-13	3098780018	Do	10/09/92-12/30/92	REIMBURSEMENT FOR CAB FARE FROM NATIONAL TO LHOAS AS PART OF OFFICIAL TRAVEL	11.00	11.00
04-13	3098780024	XEROX CORPORATION	03/18/93-03/22/93	PAYMENT FOR PHOTOCOPIER CHARGES USE FOR OFFICIAL BUSINESS	70.01	70.01
04-13	3099300013	CHRISTOPHER J ALLRED	03/18/93-03/22/93	REIMBURSEMENT FOR MILEAGE R/T TO STAMFORD ON OFFICIAL BUSINESS (ALLRED) 530 MILES X 21	111.30	111.30
04-13	3099300014	Do	03/18/93-03/22/93	REIMBURSEMENT FOR TOLLS FOR R/T TO STAMFORD ON OFFICIAL BUSINESS (ALLRED)	22.20	22.20
04-13	3099300012	JONATHAN MURRAY	03/25/93-03/25/93	REIMBURSEMENT FOR STAFF TRAVEL IN HARCORD 121 MILES X 21	25.41	25.41
04-13	3099300015	JOHN J PORIO	03/11/93-03/15/93	REIMBURSEMENT FOR R/T TRAVEL TO BRIDGEPORT ON OFFICIAL BUSINESS (PORIO) 530 MILES X 21	111.30	111.30
04-13	3099300016	Do	03/11/93-03/15/93	REIMBURSEMENT FOR TOLLS R/T TRAVEL TO STAMFORD ON OFFICIAL BUSINESS	12.20	12.20
04-27	3111850018	AQUA COOL	03/01/93-03/31/93	PAYMENT FOR DRINKING WATER FOR OFFICIAL USE	52.00	52.00
04-27	3111850010	DINERS CLUB	03/30/93	PAYMENT FOR OFFICIAL STAFF TRAVEL FROM STAMFORD TO DC VIA LAG (CARSON) 3451	68.00	68.00
04-27	3111850008	Do	04/02/93	PAYMENT FOR OFFICIAL STAFF TRAVEL FROM DC TO STAMFORD VIA LGA (WHITE) 5013	68.00	68.00
04-27	3111850009	Do	04/02/93	PAYMENT FOR OFFICIAL MEMBER TRAVEL FROM DC TO STAMFORD VIA LAG 5011	68.00	68.00
04-27	3111850006	Do	04/03/93	PAYMENT FOR TRANSPORTATION TO LAG AS PART OF OFFICIAL STAFF TRAVEL (WHITE)	29.00	29.00
04-27	3111850007	Do	04/03/93	PAYMENT FOR OFFICIAL STAFF TRAVEL FROM STAMFORD TO DC VIA LGA (WHITE)	68.00	68.00
04-27	3111850011	Do	04/14/93	PAYMENT FOR OFFICIAL MEMBER TRAVEL FROM STAMFORD TO DC VIA LAG 5012	68.00	68.00
04-27	3111850019	ESCOTEL CELLULAR	04/12/93-05/11/93	PAYMENT FOR CALLS MADE ON CAR PHONE TO DISCUSS OFFICIAL BUSINESS (SLAWSKY)	247.69	247.69
04-27	3111850020	Do	04/12/93-05/11/93	PAYMENT FOR CALLS MADE ON CAR PHONE TO DISCUSS OFFICIAL BUSINESS (SLAWSKY)	146.34	146.34
04-27	3111850016	FEDERAL EXPRESS CORP	03/25/93-03/26/93	PAYMENT FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	16.77	16.77
04-27	3111850017	Do	04/01/93-04/02/93	PAYMENT FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	11.00	11.00
04-27	3111850004	NEW CANAAN LIBRARY	03/18/93	PAYMENT FOR USE OF ROOM TO CONDUCT OFFICIAL COMMUNITY MEETINGS MARCH 18, 1993	50.00	50.00
04-27	3111850012	CHRISTOPHER SHAYS	03/29/93	REIMBURSEMENT FOR CAB FARE FROM NATIONAL TO LHOAS AS PART OF OFFICIAL TRAVEL	11.00	11.00
04-27	3111850013	Do	04/02/93	REIMBURSEMENT FOR TOLLS AS PART OF OFFICIAL CAR	25.00	25.00
04-27	3111850014	Do	04/03/93	REIMBURSEMENT FOR GAS FROM NATIONAL TO LHOAS AS PART OF OFFICIAL TRAVEL	15.83	15.83
04-27	3111850015	Do	04/14/93	REIMBURSEMENT FOR CAB FARE FROM NATIONAL TO LHOAS AS PART OF OFFICIAL TRAVEL FROM STAMFORD	11.00	11.00
04-29	3111850005	RICHARD SLAWSKY	02/04/93-02/22/93	REIMBURSEMENT FOR GAS FROM NATIONAL TO LHOAS AS PART OF OFFICIAL TRAVEL FROM STAMFORD	11.00	11.00
04-29	3118890685	CITY OF NORWALK	04/01/93-04/30/93	RENT: 125 E. AVENUE NORWALK, CT	26.88	26.88
04-29	3118890683	CITY OF STAMFORD	04/01/93-04/30/93	RENT: 888 WASHINGTON BLVD STAMFORD, CT	125.00	125.00
04-29	3118890686	FORD MOTOR CREDIT CO.	04/01/93-04/30/93	LEASE AUTO	1,200.00	1,200.00
04-29	3118890684	TEN MIDDLE ASSOCIATES	04/01/93-03/31/93	RENT: 10 MIDDLE STREET BRIDGEPORT, CT	355.62	355.62
04-30	3119870412	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		2,888.99	2,888.99
04-30	3119870410	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		945.00	945.00
04-30	3119870411	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		57.00	57.00
04-30	3119530439	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		1,561.35	1,561.35
04-30					90.00	90.00

04-30	3119930440	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	933.77
04-30	3120900253	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	1,639.72
04-30	3120920667	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93	86.45
04-30	3120950169	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	1,065.82
05-05	3120540015	DINERS CLUB	01/14/93-01/16/93	91.00
05-05	3123080020	Do	04/15/93	65.00
05-05	3123080017	FEDERAL EXPRESS CORP	04/06/93-04/10/93	30.05
05-05	3123080018	GREENWICH TIME	05/04/93-05/02/94	171.60
05-05	3123080014	CAROLINE R MOON	04/18/93	56.00
05-05	3123080023	CHRISTOPHER SHAYS	03/19/93-03/19/93	9.01
05-05	3123080022	Do	04/15/93	44.61
05-05	3123080021	Do	04/19/93	16.30
05-05	3123080016	DIANA DOUGLAS WHITE	04/20/93	65.95
05-06	3125720007	DINERS CLUB	03/04/93	10.30
05-06	3125720010	RICHARD SLAWSKY	01/23/93-04/10/93	12.36
05-06	3125720008	Do	03/01/93-03/31/93	16.43
05-06	3125720009	Do	03/03/93-03/10/93	76.23
05-11	3130210012	DINERS CLUB	04/26/93	29.08
05-11	3130210013	Do	04/26/93	66.00
05-11	3130210011	CATHERINE A HICKEY	04/14/93-04/23/93	90.00
05-11	3130210009	JONATHAN MURRAY	04/20/93	101.76
05-11	3130210016	Do	04/27/93	19.50
05-11	3130210010	JOHN J PORIO	04/22/93-04/23/93	33.00
05-11	3130210014	CHRISTOPHER SHAYS	04/24/93	133.50
05-18	3134580015	FEDERAL EXPRESS CORP	04/13/93	9.00
05-18	3134580014	Do	04/13/93-04/16/93	29.75
05-18	3134580016	Do	04/22/93-04/22/93	25.70
05-18	3137260014	DINERS CLUB	04/28/93	55.12
05-18	3137260006	NEWS CORNER	04/20/93-04/22/93	65.00
05-18	3137260007	RICHARD SLAWSKY	02/01/93-04/16/93	66.78
05-18	3137260009	Do	04/08/93	14.64
05-18	3137260008	Do	04/08/93-04/13/93	1.00
05-18	3137260010	Do	04/12/93	43.74
05-18	3137260011	Do	04/12/93	133.00
05-18	3137260012	Do	04/12/93	15.00
05-18	3137260033	DINERS CLUB	04/19/93-04/29/93	27.50
05-19	3138620028	Do	04/26/93	42.86
05-19	3138620026	Do	04/29/93	90.00
05-19	3138620027	Do	05/03/93	65.00
05-19	3138620024	CHRISTOPHER SHAYS	04/24/93-05/03/93	68.00
05-19	3138620025	Do	05/03/93	53.16
05-21	3140210004	CHRISTOPHER J ALLRED	05/13/93	10.00
05-21	3140210009	AQUA COOL	04/26/93	13.50
05-21	3140210001	DINERS CLUB	05/06/93	48.50
05-21	3140210014	Do	05/06/93	65.00
05-21	3140210002	Do	05/07/93	68.00
05-21	3140210032	Do	05/10/93	68.00
05-21	3140210005	Do	05/14/93	133.00
05-21	3140210003	Do	05/14/93	133.00
05-21	3140210004	Do	05/14/93	133.00
05-21	3140210005	Do	05/14/93	133.00
05-21	3140210006	Do	05/14/93	133.00
05-21	3140210007	Do	05/14/93	133.00
05-21	3140210008	Do	05/14/93	133.00
05-21	3140210009	Do	05/14/93	133.00
05-21	3140210010	Do	05/14/93	133.00
05-21	3140210011	Do	05/14/93	133.00
05-21	3140210012	Do	05/14/93	133.00
05-21	3140210013	Do	05/14/93	133.00
05-21	3140210014	Do	05/14/93	133.00
05-21	3140210015	Do	05/14/93	133.00
05-21	3140210016	Do	05/14/93	133.00
05-21	3140210017	Do	05/14/93	133.00
05-21	3140210018	Do	05/14/93	133.00
05-21	3140210019	Do	05/14/93	133.00
05-21	3140210020	Do	05/14/93	133.00
05-21	3140210021	Do	05/14/93	133.00
05-21	3140210022	Do	05/14/93	133.00
05-21	3140210023	Do	05/14/93	133.00
05-21	3140210024	Do	05/14/93	133.00
05-21	3140210025	Do	05/14/93	133.00
05-21	3140210026	Do	05/14/93	133.00
05-21	3140210027	Do	05/14/93	133.00
05-21	3140210028	Do	05/14/93	133.00
05-21	3140210029	Do	05/14/93	133.00
05-21	3140210030	Do	05/14/93	133.00
05-21	3140210031	Do	05/14/93	133.00
05-21	3140210032	Do	05/14/93	133.00
05-21	3140210033	Do	05/14/93	133.00
05-21	3140210034	Do	05/14/93	133.00
05-21	3140210035	Do	05/14/93	133.00
05-21	3140210036	Do	05/14/93	133.00
05-21	3140210037	Do	05/14/93	133.00
05-21	3140210038	Do	05/14/93	133.00
05-21	3140210039	Do	05/14/93	133.00
05-21	3140210040	Do	05/14/93	133.00
05-21	3140210041	Do	05/14/93	133.00
05-21	3140210042	Do	05/14/93	133.00
05-21	3140210043	Do	05/14/93	133.00
05-21	3140210044	Do	05/14/93	133.00
05-21	3140210045	Do	05/14/93	133.00
05-21	3140210046	Do	05/14/93	133.00
05-21	3140210047	Do	05/14/93	133.00
05-21	3140210048	Do	05/14/93	133.00
05-21	3140210049	Do	05/14/93	133.00
05-21	3140210050	Do	05/14/93	133.00
05-21	3140210051	Do	05/14/93	133.00
05-21	3140210052	Do	05/14/93	133.00
05-21	3140210053	Do	05/14/93	133.00
05-21	3140210054	Do	05/14/93	133.00
05-21	3140210055	Do	05/14/93	133.00
05-21	3140210056	Do	05/14/93	133.00
05-21	3140210057	Do	05/14/93	133.00
05-21	3140210058	Do	05/14/93	133.00
05-21	3140210059	Do	05/14/93	133.00
05-21	3140210060	Do	05/14/93	133.00
05-21	3140210061	Do	05/14/93	133.00
05-21	3140210062	Do	05/14/93	133.00
05-21	3140210063	Do	05/14/93	133.00
05-21	3140210064	Do	05/14/93	133.00
05-21	3140210065	Do	05/14/93	133.00
05-21	3140210066	Do	05/14/93	133.00
05-21	3140210067	Do	05/14/93	133.00
05-21	3140210068	Do	05/14/93	133.00
05-21	3140210069	Do	05/14/93	133.00
05-21	3140210070	Do	05/14/93	133.00
05-21	3140210071	Do	05/14/93	133.00
05-21	3140210072	Do	05/14/93	133.00
05-21	3140210073	Do	05/14/93	133.00
05-21	3140210074	Do	05/14/93	133.00
05-21	3140210075	Do	05/14/93	133.00
05-21	3140210076	Do	05/14/93	133.00
05-21	3140210077	Do	05/14/93	133.00
05-21	3140210078	Do	05/14/93	133.00
05-21	3140210079	Do	05/14/93	133.00
05-21	3140210080	Do	05/14/93	133.00
05-21	3140210081	Do	05/14/93	133.00
05-21	3140210082	Do	05/14/93	133.00
05-21	3140210083	Do	05/14/93	133.00
05-21	3140210084	Do	05/14/93	133.00
05-21	3140210085	Do	05/14/93	133.00
05-21	3140210086	Do	05/14/93	133.00
05-21	3140210087	Do	05/14/93	133.00
05-21	3140210088	Do	05/14/93	133.00
05-21	3140210089	Do	05/14/93	133.00
05-21	3140210090	Do	05/14/93	133.00
05-21	3140210091	Do	05/14/93	133.00
05-21	3140210092	Do	05/14/93	133.00
05-21	3140210093	Do	05/14/93	133.00
05-21	3140210094	Do	05/14/93	133.00
05-21	3140210095	Do	05/14/93	133.00
05-21	3140210096	Do	05/14/93	133.00
05-21	3140210097	Do	05/14/93	133.00
05-21	3140210098	Do	05/14/93	133.00
05-21	3140210099	Do	05/14/93	133.00
05-21	3140210100	Do	05/14/93	133.00
05-21	3140210101	Do	05/14/93	133.00
05-21	3140210102	Do	05/14/93	133.00
05-21	3140210103	Do	05/14/93	133.00
05-21	3140210104	Do	05/14/93	133.00
05-21	3140210105	Do	05/14/93	133.00
05-21	3140210106	Do	05/14/93	133.00
05-21	3140210107	Do	05/14/93	133.00
05-21	3140210108	Do	05/14/93	133.00
05-21	3140210109	Do	05/14/93	133.00
05-21	3140210110	Do	05/14/93	133.00
05-21	3140210111	Do	05/14/93	133.00
05-21	3140210112	Do	05/14/93	133.00
05-21	3140210113	Do	05/14/93	133.00
05-21	3140210114	Do	05/14/93	133.00
05-21	3140210115	Do	05/14/93	133.00
05-21	3140210116	Do	05/14/93	133.00
05-21	3140210117	Do	05/14/93	133.00
05-21	3140210118	Do	05/14/93	133.00
05-21	3140210119	Do	05/14/93	133.00
05-21	3140210120	Do	05/14/93	133.00
05-21	3140210121	Do	05/14/93	133.00
05-21	3140210122	Do	05/14/93	133.00
05-21	3140210123	Do	05/14/93	133.00
05-21	3140210124	Do	05/14/93	133.00
05-21	3140210125	Do	05/14/93	133.00
05-21	3140210126	Do	05/14/93	133.00
05-21	3140210127	Do	05/14/93	133.00
05-21	3140210128	Do	05/14/93	133.00
05-21	3140210129	Do	05/14/93	133.00
05-21	3140210130	Do	05/14/93	133.00
05-21	3140210131	Do	05/14/93	133.00
05-21	3140210132	Do	05/14/93	133.00
05-21	3140210133	Do	05/14/93	133.00
05-21	3140210134	Do	05/14/93	133.00
05-21	3140210135	Do	05/14/93	133.00
05-21	3140210136	Do	05/14/93	133.00
05-21	3140210137	Do	05/14/93	133.00
05-21	3140210138	Do	05/14/93	133.00
05-21	3140210139	Do	05/14/93	133.00
05-21	3140210140	Do	05/14/93	133.00
05-21	3140210141	Do	05/14/93	133.00
05-21	3140210142	Do	05/14/93	133.00
05-21	3140210143	Do	05/14/93	133.00
05-21	3140210144	Do	05/14/93	133.00
05-21	3140210145	Do	05/14/93	133.00
05-21	3140210146	Do	05/14/93	133.00
05-21	3140210147	Do	05/14/93	133.00
05-21	3140210148	Do	05/14/93	133.00
05-21	3140210149	Do	05/14/93	133.00
05-21	3140210150	Do	05/14/93	133.00
05-21	3140210151	Do	05/14/93	133.00
05-21	3140210152	Do	05/14/93	1

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. CHRISTOPHER SHAYS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-21	314021010	ESCOTEL CELLULAR	03/29/93-05/03/93	PAYMENT FOR CARPHONE FOR OFFICIAL BUSINESS	377.14	
05-21	314021008	FEDERAL EXPRESS CORP	04/27/93-04/30/93	PAYMENT FOR OVERTIGHT DELIVERY OF OFFICIAL DOCUMENTS	12.72	
05-21	314021005	MICHAEL R FOX	05/07/93	REIMBURSEMENT FOR CAB FARE FOR MEETING ON NATIONAL SERVICE AS PART OF OFFICIAL BUSINESS	8.00	
05-21	314021003	BETSY HAWKINGS	05/06/93-05/07/93	REIMBURSEMENT FOR CAB AND LIMO FARE TO AND FROM AIRPORT R/T BRIDGEPORT OFFICIAL TRAVEL	100.00	
05-21	314021006	Do	05/14/93	REIMBURSEMENT FOR CAB AND LIMO FARE FROM AIRPORT TO B'PORT OFFICE AS PART OF OFFICIAL TRAVEL	49.00	
05-21	314021007	Do	05/14/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL R/T TRAVEL TO BRIDGEPORT	8.00	
05-21	314021001	CHRISTOPHER SHAYS	04/26/93-05/10/93	REIMBURSEMENT FOR CAB FARE TO LHOAS AS PART OF OFFICIAL MEMBER TRAVEL	15.00	
05-21	314021002	Do	05/10/93	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	15.00	
05-21	3140210013	Do	05/10/93	REIMBURSEMENT FOR TOLLS FOR OFFICIAL MEMBER TRAVEL R/T TO DC	25.00	
05-25	3140210013	Do	05/01/93-05/30/93	RENT: 125 E. AVENUE NORWALK, CT	125.00	
05-25	314489052	CITY OF NORWALK	05/01/93-05/30/93	RENT: 888 WASHINGTON BLVD STAMFORD, CT	1,200.00	
05-25	314489050	FORD MOTOR CREDIT CO	05/01/93-05/30/93	LEASE AUTO	355.62	
05-25	314489053	TEN MIDDLE ASSOCIATES	05/01/93-05/30/93	RENT: 10 MIDDLE STREET BRIDGEPORT, CT	2,888.99	
05-25	314489051	CHRISTOPHER SHAYS	04/26/93	REIMBURSEMENT FOR CAB FARE FROM LAGUARDIA TO PENN STATION AS PART OF OFFICIAL MEMBER TRAVEL	25.00	
05-25	3145210015	Do	04/01/93-04/30/93		90.00	
05-31	3147930443	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		767.37	
05-31	3147930444	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		945.00	
05-31	3147960386	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		57.00	
05-31	3147960384	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		1,554.52	
05-31	3147960385	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,639.72	
05-31	3148900252	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		84.50	
05-31	3148920070	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		432.75	
05-31	3148950162	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		99.18	
06-07	3154310011	DINERS CLUB	05/12/93	PAYMENT FOR STAFF LODGING WHILE IN DC ON OFFICIAL BUSINESS (SLAWSKY)	65.00	
06-07	3154310013	Do	05/20/93-05/24/93	PAYMENT FOR OFFICIAL MEMBER TRAVEL FROM DC TO STAMFORD VIA LAG 4137	133.00	
06-07	3154310014	Do	05/24/93	PAYMENT FOR OFFICIAL STAFF (HARAHAN) TRAVEL FROM DC TO STAMFORD AND RETURN VIA LAG 4397	68.00	
06-07	3154660008	Do	05/13/93	PAYMENT FOR OFFICIAL MEMBER TRAVEL FROM STAMFORD TO DC VIA LAG 0096	65.00	
06-07	3154660007	Do	05/17/93	PAYMENT FOR OFFICIAL MEMBER TRAVEL FROM DC TO STAMFORD VIA LGA 4614	68.00	
06-07	3154660005	Do	04/06/93-05/04/93	PAYMENT FOR OFFICIAL MEMBER TRAVEL FROM STAMFORD TO DC VIA LAG 4615	199.82	
06-07	3154660004	ESCOTEL CELLULAR	05/06/93	PAYMENT FOR CARPHONE FOR OFFICIAL BUSINESS	3.99	
06-07	3154660003	FEDERAL EXPRESS CORP	05/17/93	PAYMENT FOR OVERTIGHT DELIVERY OF OFFICIAL DOCUMENTS	10.00	
06-07	3154660009	CHRISTOPHER SHAYS	05/17/93	REIMBURSEMENT FOR CAB FARE FROM NATIONAL TO LHOAS AS PART OF OFFICIAL MEMBER TRAVEL	212.55	
06-07	3154660010	Do	05/17/93	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	16.50	
06-07	3154660006	SOUTHWEST DISTRIBUTION, INC.	07/01/93-10/01/93	PAYMENT FOR NEWSPAPER DELIVERY TO DC OFFICE FOR OFFICIAL USE	75.00	
06-07	3155820010	DINERS CLUB	05/24/93	PAYMENT FOR ROOM FOR OFFICIAL PRESS FUNCTION	83.45	
06-07	3155820018	JUDITH E PETERSON	05/12/93-05/19/93	REIMBURSEMENT FOR MILEAGE FOR TRAVEL OF OFFICIAL MEETINGS IN DISTRICT 39 MI. X 21	20.00	
06-07	3155820008	CHRISTOPHER SHAYS	04/16/93-04/19/93	REIMBURSEMENT FOR OFFICIAL CALLS MADE ON PERSONAL CAR PHONE	11.00	
06-07	3155820009	Do	05/23/93	REIMBURSEMENT FOR GAS FOR USE IN OFFICIAL LEASED CAR	34.11	
06-07	3155820007	Do	05/24/93	REIMBURSEMENT FOR CAB FARE FROM NATIONAL TO LHOAS AS PART OF OFFICIAL TRAVEL FROM STAMFORD	20.58	
06-07	3155820011	RICHARD SLAWSKY	04/30/93	REIMBURSEMENT FOR MILEAGE TO ATTEND MEETINGS IN THE DISTRICT 162.4 X 21	133.00	
06-07	3155820017	Do	05/12/93-05/13/93	REIMBURSEMENT FOR MILEAGE FOR R/T TRAVEL TO NEW BRITAIN FOR OFFICIAL CONFERENCE 98 MI. X 21	37.50	
06-07	3155820012	Do	05/12/93-05/13/93	REIMBURSEMENT FOR R/T AIRFARE FROM B'PORT TO DC VIA LGA ON OFFICIAL BUSINESS	25.00	
06-07	3155820013	Do	05/12/93-05/13/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	6.25	
06-07	3155820014	Do	05/12/93-05/13/93	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS IN DC		
06-07	3155820015	Do	05/12/93-05/13/93	REIMBURSEMENT FOR TOLLS AS PART OF OFFICIAL R/T TRAVEL FROM B'PORT TO DC		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. KAREN SHEPHERD						
SALARIES						
		BURKE, MICHAEL	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT		16,250.01
		CARPENTER, MEGAN	06/16/93-06/30/93	D.C. INTERN		300.00
		COOPER, BEVERLY R.	04/01/93-06/30/93	CASEWORKER		4,666.67
		CRUM, JANIS M.	04/01/93-06/30/93	RECEPTIONIST/LEGISLATIVE ASSISTANT		5,083.33
		DAVIES, CATHERINE	05/17/93-05/31/93	TEMPORARY EMPLOYEE		280.00
		DUNCAN, SALLIANNE STALLINGS	04/01/93-06/30/93	OFFICE MANAGER		5,000.01
		FREEMAN, SHAWN	04/01/93-06/18/93	D.C. INTERN		1,560.00
		GOODE, ANN EBERHART	04/01/93-06/30/93	LEGISLATIVE DIRECTOR		9,250.01
		HENNIGAN, JAMES W.	04/01/93-04/01/93	TEMPORARY EMPLOYEE		33.33
		Do	04/02/93-04/04/93	D.C. INTERN		100.00
		Do	04/05/93-06/30/93	STAFF ASSISTANT		2,866.67
		MATHESON, ROBYN K.	04/01/93-06/30/93	STATE DIRECTOR		9,999.99
		MCNULLEN, MARIE-LOUISE	04/01/93-06/30/93	CASEWORKER		2,874.99
		MILLER, BEVERLY J.	04/01/93-06/30/93	SPECIAL ASSISTANT		7,500.00
		MOORE, ROBERTA W.	04/01/93-06/30/93	CASEWORKER		4,666.67
		MORSE, ROBERT	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		6,374.99
		PETERSEN, PAIGE M.	04/01/93-06/30/93	STAFF ASSISTANT		1,374.99
		ROBERTS, BARBARA W.	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		7,500.00
		SHAPIRO, RICHARD H.	04/01/93-06/30/93	PART-TIME EMPLOYEE		800.00
		SHARP, LAEL	04/01/93-06/30/93	SYSTEMS MANAGER/LEGISLATIVE ASST		5,583.33
		SVENDSEN, PAUL	04/01/93-06/30/93	PRESS SECRETARY/LEGIS ASST		7,500.00
		WARE, WENDY J.	04/01/93-06/30/93	EXECUTIVE ASSISTANT		6,416.66
		WILLIAMS, AMANDA E.	04/01/93-06/18/93	D.C. INTERN		1,560.00
EXPENSES						
		(H.I.S. SERVICES CHARGED)				
04-06	3119280026	Do	04/06/93	2/01-28/93		250.00
04-06	3119280038	Do	04/06/93	1/20/93		250.00
04-13	3095590006	NEWSWEEK	04/06/93	ONE YEAR SUBSCRIPTION TO NEWSWEEK MAGAZINE		500.00
04-13	3095590007	HON. KAREN SHEPHERD	03/04/93-03/04/94	REIMBURSEMENT FOR DISTRICT TRAVEL FROM DC TO SALT LAKE CITY		28.09
04-13	3095790005	BONNEVILLE OFFICE SUPPLY	02/25/93-02/25/93	OFFICE SUPPLIES (SEE INVOICE LIST)		229.00
04-13	3095790009	FEDERAL EXPRESS CORP.	03/15/93	SHIPMENT SP TO DISTRICT		94.68
04-13	3095790010	INTERMOUNTAIN SAVIN	02/23/93	DISPERSANT V-35 7230 PRODUCT #7745		3.99
04-13	3095790011	KINKO'S	03/03/93	OVERSIZE ENLARGEMENT MOUNTING ON POSTERBOARD/POSTERBOARD/3 SHARPE		44.67
04-13	3095790013	Do	02/12/93-02/12/93	ENLARGEMENT 20 COPIES/11 X 17 CARDSTOCK		17.98
04-13	3095790008	Do	03/13/93	MEETING ROOM RESERVATION REIMBURSEMENT		5.15
04-13	3095790008	Do	03/13/93	IN DISTRICT TRAVEL 77 MILES X 27.5		15.00
04-13	3095790024	PAIGE M. PETERSEN	03/12/93	IN DISTRICT TRAVEL 20 MILES X 27.5 PARKING TOLLS		21.17
04-13	3095790024	Do	03/18/93-03/24/93	STAFF DISTRICT TRAVEL FROM DC TO SLC & RETURN		6.50
04-13	3095790025	Do	03/18/93-03/25/93	REIMBURSEMENT FOR TAXIFARE TO AND FROM AIRPORT		278.00
04-13	3095790027	Do	03/23/93	REIMBURSEMENT FOR OFFICE SUPPLIES		59.00
04-13	3095790012	SALLIANNE STALLINGS	03/03/93-03/03/93	IN DISTRICT MILEAGE 6 MILES X 27.5		8.49
04-13	3095790007	Do	03/17/93	IN DISTRICT TRAVEL 11 MILES X 27.5		1.65
						3.02

04-13	3099790028	THE ECONOMIST	02/27/93-02/19/94	SUBSCRIPTION FOR DC OFFICE	98.00
04-13	3099790026	WENDY J WARE	03/30/93	REIMBURSEMENT FOR SHIPPING BOXES TO THE DISTRICT	103.02
04-16	3105510013	BONNEVILLE OFFICE SUPPLY	03/29/93	OFFICE SUPPLIES	39.84
04-16	3105510012	Do	03/30/93	OFFICE SUPPLIES	17.33
04-16	3105510011	CLASSIC FURNITURE SERVICE	03/15/93-03/26/93	REPLACED ONE CASTER ROLLER ON A MAUIVE EXECUTIVE ROTARY CHAIR	16.50
04-16	3105510014	FEDERAL EXPRESS CORP	03/09/93-03/16/93	DELIVERY SERVICE	14.71
04-16	3105510015	Do	03/17/93	DELIVERY SERVICE	3.75
04-16	3105510010	HON KAREN SHEPHERD	03/08/93	DIRECTORY OF LOCAL GOVERNMENT OFFICIALS	25.50
04-27	3111850025	AQUA COOL	03/05/93-03/31/93	BOTTLED WATER FOR DC	71.40
04-27	3111850021	DEMOCRATIC STUDY GROUP	04/15/93	OFFICE BINDERS	87.25
04-27	3111850022	DINERS CLUB	03/26/93-03/29/93	STAFF TRAVEL SALT LAKE TO DC & RETURN (ROBYN MATHESON)	278.00
04-27	3111850023	BARBARA W ROBERTS	03/15/93-04/12/93	STAFF TRAVEL SALT LAKE TO DC & RETURN	278.00
04-27	3111850024	Do	04/03/93-04/12/93	TAXI TO & FROM AIRPORT	14.00
04-27	3111850026	U.S.G.P.O.	02/25/93	DIRECTORY FOR DISTRICT	5.50
04-30	3119870284	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		405.00
04-30	3119870283	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		390.50
04-30	3119830310	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		32.00
04-30	3119830311	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		90.00
04-30	3119830312	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		506.96
04-30	3119840056	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		48.48
04-30	3120500199	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		2,725.02
04-30	3120520040	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		143.52
04-30	3120505113	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		87.54
05-05	3123820020	BEVERLY R COOPER	04/01/93-04/30/93		110.30
05-05	3123820007	DINERS CLUB	04/05/93	IN DISTRICT TRAVEL 31 MILES X 27.5	8.53
05-05	3123820009	Do	03/12/93-03/15/93	MEMBER TRAVEL DC - SALT LAKE CITY & RETURN (7648)	410.00
05-05	3123820012	Do	04/02/93-04/13/93	MEMBER TRAVEL DC SALT LAKE CITY & RETURN	410.00
05-05	3123820008	DIVERSIFIED SUBURBAN NEWSPAPERS, INC	04/12/93-04/29/93	STAFF DISTRICT TRAVEL SALT LAKE CITY - DC & RETURN TO SALT LAKE (BARBARA ROBERTS)	110.30
05-05	3123820013	FEDERAL EXPRESS CORP	03/11/93	TOWN MEETING ADVERTISEMENT	3.75
05-05	3123820010	Do	03/25/93	DELIVERY OF GOV'T LETTER	15.50
05-05	3123820019	J&D DISTRIBUTING	04/08/93	FEDERAL EXPRESS LETTER OFFICIAL DOCUMENTS	260.00
05-05	3123820011	ROBYN K MATHESON	03/12/93-03/12/94	IN DISTRICT TRAVEL 72 MILES X 27.5	20.35
05-05	3123820017	BEVERLY J MILLER	03/13/93-03/24/93	IN DISTRICT TRAVEL 110 MILES X 27.5	30.25
05-05	3123820016	NEWSPAPER AGENCY CORP.	02/10/93-02/12/93	TOWN MEETING ADVERTISEMENTS FOR BOTH THE SALT LAKE TRIBUNE AND THE DESERT NEWS	1,065.76
05-05	3123820018	PAIGE M PETERSEN	03/31/93	IN DISTRICT TRAVEL 10 MILES X 27.5	2.75
05-05	3123820015	HON KAREN SHEPHERD	04/07/93	REIMBURSEMENT FOR UPS SHIPPING COSTS FROM DISTRICT TO DC OFFICE	21.95
05-11	3130670016	BEST BUY RENTAL	04/12/93	REIMBURSEMENT FOR FOOD FOR MEETING WITH NAFTA ADVISORY GROUP	29.00
05-11	3130670015	BONNEVILLE OFFICE SUPPLY	04/10/93	SKIRTING RENTAL FOR TABLE-USED IN CONJUNCTION WITH OPEN OFFICE HOURS	8.00
05-11	3130670010	Do	04/19/93	OFFICE SUPPLIES	31.71
05-11	3130670018	FEDERAL EXPRESS CORP	04/21/93	WRIST REST	11.96
05-11	3130670012	GSA - KANSAS CITY - REGION SIX	03/29/93	SHIPPED GOV'T PACKAGE	7.09
05-11	3130670021	INTERMOUNTAIN SAVIN	03/31/93	OFFICE SUPPLIES	138.85
05-11	3130670023	Do	04/16/93	DISPENSANT	41.67
05-11	3130670020	KINKO'S	04/19/93	TONER FOR THE FACSIMILE MACHINE	156.00
05-11	3130670019	Do	04/09/93	ENLARGEMENTS/COPIES	2.23
05-11	3130670014	BEVERLY J MILLER	04/25/93	COPIES AND ENLARGEMENT	37.13
05-11	3130670017	ROBERTA W MOORE	04/07/93-04/10/93	IN DISTRICT TRAVEL 135 MILES X 27.5	7.28
05-11	3130670017	PAIGE M PETERSEN	04/20/93	REIMBURSEMENT FOR ELECTRICAL TAPE AND SURGE PROTECTOR	2.15
05-11	3130670020	Do	04/16/93	REIMBURSEMENT FOR UTAH MAP--PURCHASED THROUGH BARNES & NOBLE	8.25
05-11	3130670022	HON KAREN SHEPHERD	04/19/93	IN DISTRICT TRAVEL 30 MILES X 27.5	20.00
05-11	3145570033	(H/S SERVICES CHARGED)	04/23/93	REIMBURSEMENT FOR FRAMING	250.00
05-11	3145580007	Do	05/11/93	3/01-31/93	500.00
05-11	3145580018	Do	05/11/93	3/30/93	1.62
05-12	3130260004	KINKO'S	03/25/93	COPIES	1.75
05-12	3130260005	Do	03/31/93	ENLARGEMENTS, COPY	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KAREN SHEPHERD—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount
05-12	3130260003	Do	04/02/93	COPIES AND BOARD	10.35
05-12	3130260001	UT. OLYMPUS WATERS	03/01/93-03/31/93	WATER PAYMENT AND COOLER EQUIPMENT RENTAL	38.60
05-12	3130260002	MT. NEWS CLIPS, INC.	03/01/93-03/31/93	TELEVISION NEWS MONITORING FEE--WRITTEN TRANSCRIPTS	35.00
05-18	3134580021	FEDERAL EXPRESS CORP	04/14/93-04/16/93	FEDERAL EXPRESS OFFICIAL DOCUMENT TO DISTRICT	96.00
05-18	3134580019	BARBARA W ROBERTS	04/02/93	REIMBURSEMENT FOR TAXI TO MEET W/GOVERNMENT OFFICIALS	9.00
05-18	3134580018	Do	04/29/93-05/02/93	STAFF TRAVEL TO DISTRICT TAXI & PARKING AT AIRPORT	17.91
05-18	3134580017	HON. KAREN SHEPHERD	04/27/93	REIMBURSEMENT FOR UPS TO THE DISTRICT	76.91
05-18	3134580016	WENDY J WARE	05/03/93	REIMBURSEMENT FOR OFFICE SUPPLIES (STAMPS)	30.90
05-18	3134580012	BARBARA W ROBERTS	03/15/93-04/12/93	PENALTY CHANGE FEE FOR STAFF DISTRICT TRAVEL	30.90
05-24	3141660011	Do	04/29/93	PENALTY CHANGE FEE FOR STAFF DISTRICT TRAVEL	25.00
05-26	3144390015	BEVERLY R COOPER	05/10/93	TRAVEL EXPENSE REIMBURSEMENT IN DISTRICT 37 MILES X 275	10.18
05-26	3144390018	FEDERAL EXPRESS CORP	04/23/93	DELIVERY OF GOVT LETTER	3.75
05-26	3144390016	HEWLETT PACKARD	05/05/93	INSTRUCTION MANUAL	25.00
05-26	3144390021	MT. OLYMPUS WATERS	04/01/93-04/30/93	COOLER/EQUIPMENT RENTAL	26.70
05-26	3144390019	HON. KAREN SHEPHERD	05/04/93-12/31/93	REIMBURSEMENT FOR COST OF 1993 UTAH STATE LEGISLATURE INTERUM MAILING	30.00
05-26	3144390020	Do	05/05/93	REIMBURSEMENT FOR MAPS	10.00
05-26	3144390017	THE GREEN SHEET	04/03/93	AD FOR TOWN MEETING	55.65
05-27	3146330005	DAVID L ANDRIUKITIS	04/01/93	BUSINESS CARDS FOR MILLER AND DUNCAN	50.50
05-27	3146330006	Do	05/04/93	BUSINESS CARDS FOR PETERSON AND LECLAIR	45.00
05-27	3146330004	SOUTHWEST DISTRIBUTION, INC	07/01/93-10/01/93	NEWSPAPER DELIVERY	242.45
05-27	3146410022	AQUA COOL	04/02/93-04/30/93	BOTTLED WATER FOR DC OFFICE	82.80
05-27	3146410021	DINERS CLUB	04/19/93-05/11/93	LUNCH WITH CONSTITUENTS TO DISCUSS THEIR LEGISLATIVE ISSUES	58.60
05-27	3146410031	Do	05/02/93-05/27/93	STAFF DISTRICT TRAVEL SALT LAKE - WASHINGTON & RETURN TO SALT LAKE (BARBARA ROBERTS) (2969)	410.00
05-27	3146410019	Do	05/06/93-05/10/93	MEMBER TRAVEL WASHINGTON SALT LAKE & RETURN (2723)	410.00
05-27	3146410021	FEDERAL EXPRESS CORP	05/04/93	SHIPPED OFFICIAL DOCUMENT	11.50
05-28	3147330012	SAL DUNCAN	04/28/93-05/08/93	TRAVEL EXPENSE REIMBURSEMENT IN DISTRICT 75 MILES X 275	20.63
05-28	3147330011	ROBYN K MATHESON	04/18/93-05/10/93	TRAVEL REIMBURSEMENT (MEMBER AIRPORT) 44 MILES X 275	12.10
05-28	3147330013	Do	05/08/93	TRAVEL EXPENSE REIMBURSEMENT IN DISTRICT 37 MILES X 275	10.18
05-28	3147330016	BEVERLY J MILLER	04/06/93-04/10/93	TRAVEL EXPENSE REIMBURSEMENT IN DISTRICT 135 MILES X 275	37.14
05-28	3147330017	Do	04/13/93-05/08/93	TRAVEL EXPENSE REIMBURSEMENT IN DISTRICT 121 MILES X 275	33.28
05-28	3147330015	ROBERTA W MOORE	04/22/93-04/24/93	TRAVEL EXPENSE REIMBURSEMENT OUT OF DISTRICT TO A FEDERAL FACILITY TO ATTEND BRAC MEETING 156 X 275	42.90
05-31	31479300315	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		182.00
05-31	31479300316	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		90.00
05-31	31479300317	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		569.49
05-31	3147940042	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		11.48
05-31	3147960253	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		405.00
05-31	3147960252	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		374.58
05-31	3148900154	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		2475.36
05-31	3148950496	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		198.36
06-01	3165780046	(ALL SERVICES CHARGED)	06/01/93	4/01/30/93	250.00
06-07	3147930007	ALPHAGRAPHICS	05/05/93	COPIES	41.97
06-07	3147930008	BONNEVILLE OFFICE SUPPLY	05/07/93	LATER PRINTER TONER CARTRIDGE	89.95
06-07	3147930006	KINKO'S	05/06/93	COPIES LAYOUT FOLDING	41.00

06-07	3147290005	PAIGE M PETERSEN	05/02/93	REIMBURSEMENT FOR IN-DISTRICT TRAVEL 30 MILES @ 27.5¢ PER MILE	8.25
06-07	3147290006	UTAH NEWS CLIPS, INC.	04/01/93-04/30/93	MONITORING FEE (NEWS)	35.00
06-07	3154310017	BONNEVILLE OFFICE SUPPLY	05/14/93	OFFICE SUPPLIES	68.24
06-07	3154310018	Do	05/13/93	OFFICE SUPPLIES	98.25
06-07	3154310019	BEVERLY R COOPER	05/22/93	IN DISTRICT TRAVEL 36 MILES X 27.5	9.90
06-07	3154310019	Do	05/22/93	OFFICE SUPPLIES	48.81
06-07	3154310019	GSA - KANSAS CITY - REGION SIX	04/30/93	1993 STATISTICAL ABSTRACT OF UTAH	4.50
06-07	3154310019	U.S. GOVERNMENT PRINTING OFFICE	04/20/93	IN DISTRICT TRAVEL 23 MI X 27.5	30.00
06-07	3154630014	BUREAU OF ECONOMIC & BUSINESS RESEARCH	05/13/93	DELIVERY OF GOVERNMENT PACKAGE	5.33
06-07	3154630014	SAL DUNCAN	05/22/93	REIMBURSEMENT FOR FRAMING SERVICES AND FRAME PERFORMED BY BULLOCK FRAME CO.	3.99
06-07	3154630013	FEDERAL EXPRESS CORP	05/06/93	44 MI - TAKE MEMBER TO & FROM AIRPORT	36.00
06-07	3154630012	HON. KAREN SHEPHERD	05/13/93	IN DISTRICT TRAVEL 36 MI X 27.5	12.10
06-07	3154660013	ROBYN K WATSON	05/22/93	TOWN MEETING ADVERTISEMENT	9.90
06-07	3154660012	Do	05/22/93	SALT LAKE CITY DISTRICT OFFICE	967.32
06-07	3154660011	Do	05/22/93	SALT LAKE CITY DISTRICT OFFICE	4,183.00
06-07	3154660011	Do	05/22/93	800 CHARGES FOR DC OFFICE	103.00
06-09	3120910213	GENERAL SERVICES ADMINISTRATION	05/06/93-05/19/93	STAFF TRAVEL SALT LAKE WASHINGTON & RETURN (SAL DUNCAN) 7486	97.96
06-09	3120910214	Do	05/25/93-06/01/93	STAFF TRAVEL SALT LAKE WASHINGTON & RETURN (SAL DUNCAN) 7486	332.00
06-09	3160650014	AT&T	05/12/93	SHIPPED OFFICIAL DOCUMENT	15.50
06-09	3160650017	DINERS CLUB	05/12/93	REIMBURSEMENT FOR LUNCHEON WITH CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	30.20
06-09	3160650016	FEDERAL EXPRESS CORP	04/23/93	MEMBERSHIP DUES FOR 1993	300.00
06-09	3160650015	HON. KAREN SHEPHERD	01/03/93-01/01/94	LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS THEIR CONCERNS	28.00
06-11	3161690028	CONGRESSIONAL ARTS CAUCUS	05/17/93	MEMBER TRAVEL FROM WASHINGTON TO SALT LAKE AND RETURN (8887)	410.00
06-23	3173450016	Do	05/22/93-05/23/93	MEMBER TRAVEL FROM WASHINGTON TO SALT LAKE AND RETURN (1006)	410.00
06-23	3173450017	Do	05/31/93-06/07/93	STAFF TRAVEL FROM SALT LAKE TO WASHINGTON AND RETURN (BARBARA ROBERTS) 0756	410.00
06-23	3173450019	Do	06/07/93-07/01/93	MEMBER TRAVEL FROM WASHINGTON TO SALT LAKE AND RETURN (0590)	410.00
06-23	3173450018	Do	06/11/93-06/13/93	KONICA 810L DRUM SET	184.00
06-24	3175350017	INTERMOUNTAIN SAVIN	06/03/93	REIMBURSEMENT FOR PURCHASE OF MODERN CABLE	10.57
06-24	3175350018	ROBERTA W MOORE	06/08/93	TOWN MEETING ADVERTISEMENTS	967.32
06-24	3175350021	NEWSPAPER AGENCY CORP	03/10/93-03/12/93	REIMBURSEMENT FOR PURCHASE OF PACKAGING BUBBLES	4.13
06-24	3175350019	PAIGE M PETERSEN	06/04/93	NEWS MONITORING SERVICE	35.00
06-24	3175350020	UTAH NEWS CLIPS, INC.	06/02/93	BOTTLED WATER FOR DC OFFICE	62.00
06-25	3175500012	AQUA COOL	05/05/93-05/31/93	RECORD REPRINT FOR MEALS WHILE IN THE DISTRICT	6.98
06-25	3175500009	MICHAEL BURKE	06/03/93-06/04/93	RECORD REPRINT FOR INDIVIDUAL CONSTITUENT REQUESTS	54.50
06-25	3175500007	Do	05/19/93	PRINTING OF NEWSLETTER AND OF WELCOME TO CAPITOL CITY INFO SHEET	4,480.00
06-25	3175500006	DINERS CLUB	05/24/93-05/28/93	STAFF DISTRICT TRAVEL WASH TO SALT LAKE CITY AND RETURN (MIKE BURKE) 6407	368.00
06-25	3175500006	BARBARA W ROBERTS	06/02/93-06/06/93	TAXI TO DOT FOR MEETING WITH GOVERNMENT OFFICIALS R/T	20.00
06-25	3175500011	PAUL SVENDSEN	05/27/93-06/07/93	OFFICE SUPPLIES	14.00
06-25	3175500011	BONNEVILLE OFFICE SUPPLY	06/09/93-06/09/93	CABLE & CONNECTORS TO REPAIR MODEM	16.25
06-25	3176210030	BURGUYNE COMPUTERS, INC.	06/10/93	IN DISTRICT TRAVEL 31 MILES @ 27.5¢ PER MILE	112.50
06-25	3176210008	BEVERLY R COOPER	06/14/93	OFFICE SUPPLIES -- COPY PAPER	8.53
06-25	3176210006	GSA - KANSAS CITY - REGION SIX	06/19/93	IN-DISTRICT TRAVEL 13 MILES @ 27.5¢ PER MILE	27.89
06-25	3176210007	BEVERLY J MILLER	05/03/93-06/07/93	05-01-93-05-31-93	3.58
06-25	3176210009	Do	06/28/93		500.00
06-28	3180520016	(H/I.S. SERVICES CHARGED)	06/28/93		1,684.21
06-30	3181900190	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		36.00
06-30	3181930321	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		105.00
06-30	3181930322	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		605.73
06-30	3181930323	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		1,159.15
06-30	3181950493	(STATIONARY ALLOWANCE CHARGED)	06/01/93-06/30/93		405.00
06-30	3181960253	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. KAREN SHEPHERD—Con.						
06-30	3181960252	(DISTRICT OFFICE TELEPHONE TOLLS CHG.)	05/01/93-05/31/93	EXPENDITURES FOR 2ND QUARTER		386.33
				SALARIES		
				MEMBERS CLERK HIRE		107,541.65
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		38,403.11
				TOTAL		145,944.76

OFFICE OF THE HON. E. G. (BUD) SHUSTER

SALARIES

BOOTHE, EVELYN M	04/01/93-06/30/93	CASEWORKER	7,429.11
BOSWORTH, SCOTT H	04/01/93-04/30/93	STAFF ASSISTANT	2,833.33
Do	05/01/93-06/30/93	LEGISLATIVE DIRECTOR	7,333.34
CLOCKER, JOHN C	04/01/93-06/30/93	STAFF ASSISTANT	6,000.00
DEFIBAUGH, KIM L	04/01/93-06/30/93	DISTRICT AIDE	5,375.01
EPFARD, ANN M	04/01/93-06/30/93	CHIEF OF STAFF	26,723.17
GIANSANTE, JUDITH A	04/01/93-06/30/93	DISTRICT AIDE	5,499.99
GUZZO, JOSEPH L	04/01/93-06/30/93	STAFF ASSISTANT	5,675.01
HENNIGE, LUCILLE M	04/01/93-06/30/93	CASEWORKER	7,429.11
KAUFMAN, ROBERT W	04/01/93-04/30/93	PART-TIME EMPLOYEE	368.33
KAUF, CANDICE	04/01/93-06/20/93	PART-TIME EMPLOYEE	1,777.78
Do	06/21/93-06/30/93	LBJ CONGRESSIONAL INTERN	420.00
KENDIG, C LANGAN	04/01/93-06/30/93	SHARED EMPLOYEE	1,104.99
MARCHESINI, COLETTE D	05/01/93-05/31/93	DISTRICT AIDE	1,315.00
MINNICH, STEVEN C	04/01/93-06/30/93	RECEPTIONIST	8,110.92
MOSEBEY, TRACY G	04/01/93-06/30/93	DISTRICT AIDE	5,250.00
REDDING, JOHN A, JR	04/01/93-06/30/93	APPOINTMENTS SECRETARY	4,706.01
SHOEMAKER, SHERI MONIER	04/01/93-06/30/93	TEMPORARY EMPLOYEE	6,333.33
SILVER, MARGARET ANN	06/07/93-06/30/93	STAFF ASSISTANT	589.33
WILSON, DARRELL	04/01/93-06/30/93	OFFICE MANAGER	6,249.99
WOOD, CAROL M	04/01/93-06/30/93	STAFF ASSISTANT	18,750.00
YOUNG, ROBERT JAMES	04/01/93-06/30/93	STAFF ASSISTANT	4,500.00

EXPENSES

3090650010	01/24/93-02/23/93	TELEPHONE EQUIPMENT FOR ALTOONA OFFICE	48.51
04-05	3090650001	WASHINGTON DC-CHAMBERSBURG, PA-WASHINGTON DC 190 MILES	52.25
04-05	3090650002	190 MILES WASHINGTON DC-CHAMBERSBURG-WASHINGTON DC	52.25
04-05	3090650003	95 MILES WASHINGTON DC-CHAMBERSBURG, PA	26.12
04-05	3090650004	NEWSPAPER SUBSCRIPTION TO HAGERSTOWN MORNING HERALD FOR CHAMBERSBURG OFFICE	111.00
04-05	3090650009	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	108.50

04-05	3090650007	THOMAS J LANFORD	02/22/93	PRINT RELEASE PAPER	220.60
04-05	3090650006	Do	03/02/93-03/02/93	BUSINESS CARDS FOR CONGRESSMAN SHUSTER	44.00
04-05	3090650008	TYRONE DAILY HERALD	03/03/93-03/03/94	SUBSCRIPTION TO TYRONE DAILY HERALD FOR ALTOONA OFFICE	75.00
04-05	3090650005	DARRELL WILSON	03/12/93-03/03/12/93	OFFICIAL TRAVEL TO & FROM DISTRICT 210 MILES @ 275/MILE DC-CHAMBERSBURG-DC	57.75
04-13	3098590008	CONGRESSIONAL STEEL CAUCUS	01/01/93-12/31/93	DUES PAYMENT	200.00
04-15	3103870003	JOHN C CLOCKER	03/27/93-03/27/93	OFFICIAL TRAVEL TO & FROM DISTRICT: 336 MILES @ 275/MILE DC-ALTOONA-DC	92.40
04-15	3103870002	JOSEPH L GUZZO	03/24/93-03/24/93	OFFICIAL TRAVEL TO & FROM DISTRICT 296 MILES @ 275/MILE DC-EVERTT-DC	81.40
04-15	3103870005	STEVEN C MINNICH	01/05/93	WASHINGTON, DC TO WASHINGTON, D.C. 115 X 257	31.63
04-15	3103870006	Do	01/06/93	WASHINGTON, DC TO EVERETT, PA 157 X 275	43.18
04-15	3103870004	Do	01/06/93-03/29/93	OFFICIAL TRAVEL WITHIN DISTRICT: 1400 MILES 275/MILE	385.01
04-15	3103870007	Do	01/15/93	WAYNESBORO, PA TO WASHINGTON, D.C. WASHINGTON, DC TO EVERETT, PA 257 X 275	70.68
04-15	3103870008	Do	01/18/93	EVERETT, PA TO WASHINGTON, D.C. WASHINGTON, DC TO WAYNESBORO, PA 257 X 275	70.68
04-15	3103870009	Do	01/20/93	WASHINGTON, DC TO WASHINGTON, D.C. 115 X 275	31.63
04-15	3103870010	Do	01/22/93	WASHINGTON, DC TO EVERETT, PA 157 X 275	43.18
04-15	3103870011	Do	01/25/93	EVERETT, PA TO WASHINGTON, D.C. WASHINGTON, DC TO WAYNESBORO, PA 257 X 275	70.68
04-15	3103870012	Do	02/28/93	WAYNESBORO, PA TO WASHINGTON, D.C. WASHINGTON, DC TO EVERETT, PA 257 X 275	70.68
04-15	3103870013	Do	03/01/93	WAYNESBORO, PA TO WASHINGTON, D.C. WASHINGTON, D.C. TO EVERETT, PA 275 X 275	75.93
04-15	3103870014	Do	03/23/93	CHAMBERSBURG PA TO WASHINGTON, D.C. 125 MI. X 275	34.98
04-15	3103870015	Do	03/24/93	WASHINGTON, D.C. TO WAYNESBORO, PA 115 X 275	31.63
04-15	3103870016	Do	03/26/93	WAYNESBORO, PA TO WASHINGTON, D.C. WASHINGTON, D.C. TO EVERETT, PA 257 X 275	70.68
04-15	3103870017	Do	03/29/93	EVERETT, PA TO WASHINGTON, DC WASHINGTON, DC TO CHAMBERSBURG, AP	75.93
04-15	3103870001	WARNER CABLE COMM., INC.	04/01/93-02/28/94	CABLE SERVICE FOR CHAMBERSBURG OFFICE	237.38
04-23	3110200022	ATEL EQUIPMENT	02/24/93-03/23/93	TELEPHONE EQUIPMENT FOR ALTOONA OFFICE	48.51
04-23	3110200016	SCOTT H BOSWORTH	03/29/93-03/30/93	OFFICIAL TRAVEL TO & FROM DISTRICT DC-CHAMBERSBURG 342 MILES @ 275/MILE	66.55
04-23	3110200019	Do	03/29/93-04/02/93	FOOD & TRVL EXPENSES ON OFFICIAL TRAVEL	28.33
04-23	3110200017	Do	03/31/93-04/02/93	OFFICIAL TRAVEL DC-CHAMBERSBURG-DC 242 MI @ 275	66.55
04-23	3110200012	BROAD TOP BULLETIN	04/12/93-04/01/94	NEWSPAPER SUBSCRIPTION TO BROAD TOP BULLETIN FOR ALTOONA OFFICE	16.00
04-23	3110200011	JOHN C CLOCKER	04/12/93-04/12/93	OFFICIAL TRAVEL TO & FROM DISTRICT: 181 MILES @ 275/MILE	49.78
04-23	3110200021	KIM L DEBAUGH	02/05/93-03/21/93	OFFICIAL TRAVEL IN THE DISTRICT: 356 MILES @ 275/MILE	152.90
04-23	3110200019	ANN M EPPARD	04/02/93	OFFICIAL TRAVEL TO AND FROM DISTRICT: DC-EVERTT-DC 275 MILES @ 275/MILE	75.62
04-23	3110200020	Do	04/06/93	OFFICIAL TRAVEL DC-CHAMBERSBURG-DC 190 MI @ 275	52.25
04-23	3110200014	Do	04/12/93-04/14/93	OFFICIAL TRAVEL TO & FROM DISTRICT: 418 MILES @ 275/MILE DC-DUBOIS-ALTOONA-DC	114.95
04-23	3110200015	Do	04/19/93-04/13/93	OFFICIAL TRAVEL WITHIN DISTRICT 72 MILES @ 275/MILE	19.80
04-23	3110200013	Do	03/29/93-04/01/93	LOGGING FOR SCOTT BOSWORTH ON OFFICIAL TRAVEL	106.80
04-29	3118890687	HOWARD JOHNSON'S MOTOR LODGE	04/01/93-04/30/93	RENT 75 SOUTH SECOND ST CHAMBERSBURG, PA 17201	300.00
04-29	3118890688	CHAMBERSBURG AREA DEVEL CORPORATION	04/01/93-04/30/93	RENT THE BACK WALL RT 220 ALTOONA PA 16602	1,395.00
04-29	3118890687	DE JOSEPH HALLER	04/16/93-04/17/93	OFFICIAL TRAVEL 269 MILES @ 275/MILE DC-CHAMBERSBURG-SELINGSGROVE DC	73.97
04-30	3118570023	ANN M EPPARD	04/17/93-04/17/93	OFFICIAL TRAVEL WITHIN DISTRICT: 171 MILES @ 275/MILE	47.02
04-30	3118570024	Do	04/12/93-04/14/93	OFFICIAL TRAVEL TO AND FROM DUBOIS, PA 560 MILES @ 275/MILE	154.00
04-30	3118570020	DARRELL WILSON	04/12/93-04/14/93	OFFICIAL TRAVEL WITHIN DISTRICT 50 MILES @ 275 MILE	13.75
04-30	3118570021	Do	04/12/93-04/14/93	MEAL EXPENSE WHILE ON OFFICIAL TRAVEL	15.57
04-30	3118570022	Do	03/01/93-03/31/93		270.00
04-30	3119870802	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		256.89
04-30	3119870801	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		13.95
04-30	3119930822	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		165.00
04-30	3119930823	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		1,386.76
04-30	3119930824	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		1,087.71
04-30	3120900407	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1.95
04-30	3120902137	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		501.59
04-30	3120950447	(STATIONARY ALLOWANCE CHARGED)	04/01/93-04/30/93		66.55
05-06	3125720023	SCOTT H BOSWORTH	04/05/93-04/09/93	WASHINGTON, DC TO CHAMBERSBURG, PA CHAMBERSBURG, PA TO WASHINGTON, DC 242 MILES @ 275	66.55
05-06	3125720027	Do	04/05/93-04/17/93	IN-DISTRICT TRAVEL EXPENSES- MEALS	60.66
05-06	3125720028	Do	04/07/93	COPIES	7.20
05-06	3125720024	Do	04/12/93-04/14/93	WASHINGTON, DC TO CHAMBERSBURG, PA CHAMBERSBURG, PA TO WASHINGTON, DC	66.55
05-06	3125720025	Do	04/15/93-04/17/93	WASHINGTON, DC TO CHAMBERSBURG, PA CHAMBERSBURG, PA TO WASHINGTON, DC	66.55
05-06	3125720014	Do	04/26/93-04/26/93	OFFICIAL TRAVEL WASH-CHAMBERSBURG, PA WASH. 242 MILES @ 275/MILE	66.56

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. E. G. (BUD) SHUSTER—Con.						
05-06	3125720015	Do	04/26/93-04/26/93	FOOD EXPENSE ON OFFICIAL TRAVEL. SEE ATTACHED RECEIPT	6.56	
05-06	3125720011	JOHN C. CLOCKER	04/17/93-04/17/93	OFFICIAL TRAVEL. WASH-PERRY CO. WASH. 320 MILES @ 27 1/2 MILE	88.00	
05-06	3125720012	Do	04/17/93-04/17/93	OFFICIAL TRAVEL WITHIN DISTRICT. 83 MILES @ 27 1/2 MILE	22.82	
05-06	3125720013	KIM L. DEFAUGH	04/08/93-04/13/93	OFFICIAL TRAVEL WITHIN DISTRICT. SEE ATTACHED ITINERARY. 472 MI @ 27 1/2 MILE	129.80	
05-06	3125720017	ANN M. EPPARD	04/22/93-04/22/93	OFFICIAL TRAVEL TO & FROM DISTRICT. WASH-EVERETT, PA-WASH. 275 MILES @ 27 1/2 MILE	75.62	
05-06	3125720022	HOWARD JOHNSON S MOTOR LODGE	04/12/93-04/13/93	LODGING & TELEPHONE CALLS FOR SCOTT BOSWORTH ON OFFICIAL TRAVEL	104.30	
05-06	3125720020	RAMADA INN	04/12/93-04/13/93	LODGING & CALLS FOR CONG. SHUSTER ON OFFICIAL TRAVEL	67.00	
05-06	3125720021	Do	04/12/93-04/13/93	ROOMS & CALLS FOR EPPARD, DEFAUGH, YOUNG, WILSON & GUZZO ON OFFICIAL TRAVEL	295.12	
05-06	3125720018	JOHN A. REDDING	04/20/93	OFFICIAL TRAVEL TO & FROM DISTRICT. CHAMBERSBURG-WASH-CHAM 250 MILES @ 27 1/2 MILE	68.75	
05-06	3125720019	Do	04/20/93	OFFICIAL TRAVEL TO & FROM DISTRICT. CHAMBERSBURG-DC-CHAMBERSBURG 250 MILES @ 27 1/2 MILE	68.75	
05-06	3125720016	THOMAS J. LANKFORD	04/05/93	PRINT TOWN MEETING CARDS	690.25	
05-06	3125720019	AT&T	04/05/93	ATT 800 READYLINE SERVICE	94.37	
05-12	3130260009	CONGRESSIONAL AUTO. CAUCUS	01/01/93-12/31/93	ANNUAL DUES	25.00	
05-12	3130260029	Do	05/03/93-05/03/93	OFFICIAL TRAVEL TO AND FROM DISTRICT. WASH-EVERETT-WASH 275 MILES @ 27 1/2 MILE	75.62	
05-12	3130260011	ANN M. EPPARD	04/13/93-04/14/93	ROOMS & CALLS FOR YOUNG, GUZZO & WILSON ON OFFICIAL TRAVEL	147.89	
05-12	3130260008	RAMADA HOTEL - ALTOONA	04/13/93-04/14/93	ROOMS & TELEPHONE CALLS FOR CONG. SHUSTER ON OFFICIAL TRAVEL	49.30	
05-12	3130260030	Do	04/12/93-04/14/93	MEAL EXPENSES ON OFFICIAL TRAVEL IN DISTRICT	11.67	
05-12	3130260010	ROBERT JAMES YOUNG	03/24/93-04/18/93	TELEPHONE EQUIPMENT FOR ALTOONA OFFICE	48.51	
05-20	3139650011	AT&T EQUIPMENT	04/28/93-04/28/93	OFFICIAL TRAVEL TO & FROM DC. WASH-CHAMBERSBURG-WASH 242 MILES @ 27 1/2 MILE	66.56	
05-20	3139650010	SCOTT H. BOSWORTH	06/27/93-06/27/94	NEWSPAPER SUBSCRIPTION TO CLEARFIELD PROGRESS FOR ALTOONA OFFICE	85.00	
05-20	3139650009	THE PROGRESS	06/17/93-06/17/94	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	19.00	
05-20	3139650012	THE VALLEY LOG	03/16/93-04/07/93	TELEGRAMS	76.75	
05-20	3139650013	Do	04/07/93-04/21/93	TELEGRAMS	47.80	
05-25	3144890694	CHAMBERSBURG AREA DEVEL CORPORATION	05/01/93-05/30/93	RENT 75 SOUTH SECOND ST CHAMBERSBURG, PA 17201	495.00	
05-25	3144890695	Do	05/01/93-05/30/93	RENT THE BACK WALL RT 220 ALTOONA, PA 16602	1,300.00	
05-31	3147930815	DE JOSEPH HALLER	04/01/93-04/30/93		13.95	
05-31	3147930816	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		165.00	
05-31	3147930817	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		1,369.84	
05-31	3147960784	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		270.00	
05-31	3147960783	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		277.73	
05-31	3148904007	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,247.95	
05-31	3148950431	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		(26.57)	
06-07	3153800015	BEDFORD INQUIRER	06/11/93-06/11/94	NEWSPAPER SUBSCRIPTION TO BEDFORD GAZETTE FOR ALTOONA OFFICE	79.00	
06-07	3153800011	Do	05/13/93-05/14/93	OFFICIAL TRAVEL. WASH-SHAMBERSBURG, PA-WASH. 190 MILES @ 27 1/2 MILE	52.25	
06-07	3153800012	Do	05/14/93-05/14/93	MEAL EXPENSE ON OFFICIAL TRAVEL	7.33	
06-07	3153800013	HOLIDAY INN OF CHAMBERSBURG	06/04/93-06/04/93	ROOM & CALLS FOR SCOTT BOSWORTH ON OFFICIAL TRAVEL	46.96	
06-07	3153800014	HUNTINGDON DAILY NEWS	06/04/93-06/04/94	NEWSPAPER SUBSCRIPTION TO HUNTINGDON DAILY NEWS FOR ALTOONA OFFICE	106.50	
06-10	3160620014	ALTOONA MIRROR	06/19/93-06/19/94	SUBSCRIPTION TO ALTOONA MIRROR FOR DC OFFICE	168.00	
06-10	3160620013	ANN M. EPPARD	05/27/93-05/27/93	OFFICIAL TRAVEL. WASH-CHAMBERSBURG, PA-WASH. 190 MILES @ 27 1/2 MILE	52.25	
06-10	3160620015	ROBERT JAMES YOUNG	05/28/93-06/01/93	OFFICIAL TRAVEL. WASH-ALTOONA, CLEARFIELD-WASH. 432 MILES @ 27 1/2 MILE	118.79	
06-10	3160620016	Do	06/01/93-06/01/93	MEAL EXPENSES WHILE ON OFFICIAL TRAVEL TO DC	27.77	
06-10	3160620017	Do	06/01/93-06/01/93	MEAL EXPENSES WHILE ON OFFICIAL TRAVEL TO DC	2.11	
06-17	3167370029	AT&T EQUIPMENT	04/20/93-05/19/93	AT&T 800 READYLINE SERVICE	84.66	
06-17	3167370030	Do	04/24/93-05/23/93	TELEPHONE EQUIPMENT FOR THE ALTOONA OFFICE	48.51	

06-17	3167370025	ANN M EPPARD	06/04/93-06/04/93	OFFICIAL TRAVEL WASH/ALTOONA/WASH 336 MILES X .275	92.40
06-17	3167370026	PUBLIC OPINION	06/24/93-06/23/94	NEWSPAPER SUBSCRIPTION TO PUBLIC OPINION FOR CHAMBERSBURG OFFICE	104.85
06-17	3167370027	RAMADA HOTEL - ALTOONA	05/11/93	ROOM FOR CONSTITUENT MEETING	30.00
06-17	3167370028	Do	05/11/93	REFRESHMENTS FOR CONSTITUENT MEETING	30.02
06-17	3167790013	SCOTT H BOSWORTH	05/05/93-05/06/93	OFFICIAL TRAVEL WASH-ALTOONA, PA-WASH. 390 MILES @ .275/MILE	107.25
06-17	3167790014	Do	05/10/93-05/10/93	OFFICIAL TRAVEL WASH-PORT MATILDA, PA. 253 MILES @ .275/MILE	69.57
06-17	3167790015	Do	05/10/93-05/11/93	PORT MATILDA-HARRISBURG-WASH. 262 MI @ .275/MI TO MEET W/STATE & FED OFCLS RE: TRANSP ISSUES-HARRISBURG.	72.05
06-17	3167790016	Do	05/10/93-05/11/93	FOOD EXPENSES ON OFFICIAL TRAVEL TO MEET WITH GOVERNMENT OFFICIALS IN HARRISBURG.	8.23
06-25	3175890703	CHAMBERSBURG AREA DEVEL CORPORATION	06/01/93-06/30/93	RENT 75 SOUTH SECOND ST CHAMBERSBURG,PA 17201	495.00
06-25	3175890704	DE JOSEPH HALLER	06/01/93-06/30/93	RENT THE BACK WALL RT 220 ALTOONA,PA 16602	1,300.00
06-30	3181590394	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,248.94
06-30	3181530820	(LOC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		13.95
06-30	3181530821	(LOC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		165.00
06-30	3181530822	(LOC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		1,022.32
06-30	3181950428	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		(78.55)
06-30	3181960773	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		270.00
06-30	3181960772	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		224.61

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
420.00
MEMBERS CLERK HIRE
133,353.75

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

22,946.32

TOTAL

156,720.07

OFFICE OF THE HON. GERRY SIKORSKI

EXPENSES

05-25	3145210017	AT&T	11/13/92-12/10/92	LONG DISTANCE CELLULAR PHONE CHARGES IN DISTRICT	24.61
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EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

24.61

TOTAL

24.61

OFFICE OF THE HON. NORMAN SISISKY

SALARIES

04/02/93-06/30/93	CAMP, THERSE K	DISTRICT REPRESENTATIVE	6,102.78
04/01/93-06/30/93	COLER, KATHRYN LEE	INFORMATION SYSTEMS SPECIALIST	7,507.50
04/01/93-06/30/93	DENNARD, SUSANNE	CASEWORKER	5,882.71
04/01/93-06/30/93	PARCLOTH, JON B	ADMINISTRATIVE ASSISTANT	23,989.99
04/01/93-06/30/93	FALLON, JOAN ELLEN	CASEWORKER	5,916.67
04/01/93-06/30/93	FLOYD, PERRY DEAN	SHARED EMPLOYEE	1,250.01
04/01/93-06/30/93	FRANKLIN, RICHARD CLARENCE	DISTRICT REPRESENTATIVE	9,249.99
04/01/93-06/30/93	GIBBS, GREGORY L	COMMUNICATIONS DIRECTOR	11,789.60
04/01/93-06/30/93	GREGORY, LOMATHAN W	STAFF ASSISTANT - RECEPTIONIST	4,916.66
04/01/93-06/30/93	WELLMARY, HOLLANS	CASEWORKER	6,532.78
06/30/93-06/30/93	PERSONS, JACQUELINE	TEMPORARY EMPLOYEE	2,532.28
Do		PART TIME EMPLOYEE	26.22
04/01/93-06/30/93	PLAUSHIN, CHRISTOPHER T	LEGISLATIVE ASSISTANT	7,500.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NORMAN SISISKY—Con.					
04-05	3090410022	PIVATT, LAURA	05/10/93-06/30/93	D.C. INTERN	2,142.00
04-05	3090410024	RICKS, BEVERLY ANITA	04/01/93-06/30/93	CASEWORKER	4,882.75
04-05	3090410019	ROSS, KELLY	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	13,749.99
04-05	3090410020	SHEA, SABRINA	05/03/93-06/30/93	STAFF ASSISTANT/RECEPTIONIST	2,416.67
04-05	3090410018	SMITH, REGANDA K.	05/01/93-04/01/93	PART-TIME EMPLOYEE	23.83
04-05	3090410017	SNYDER, NEIL	04/01/93-06/30/93	RECEPTIONIST/STAFF ASSISTANT	6,166.67
04-05	3090410016	WILLIAMS, ALLENE GRODA	04/01/93-06/30/93	PART-TIME EMPLOYEE	761.37
04-05	3090410013	WILLIAMS, DAVID J.	06/01/93-06/30/93	LBJ CONGRESSIONAL INTERN	1,260.00
EXPENSES					
04-05	3090410022	AQUA COOL	02/01/93-02/28/93	1.5 GALLON BOTTLE, 1 RENTAL AGREEMENT	15.20
04-05	3090410024	B & R CLEANING SERVICE	02/01/93-02/28/93	JANITORIAL SERVICES FOR FEBRUARY IN PETERSBURG DISTRICT OFFICE	60.00
04-05	3090410019	CONGRESSIONAL RURAL CAUCUS	01/01/93-12/31/93	1993 MEMBERSHIP	200.00
04-05	3090410020	DAVID L. ANDRUKITIS	02/22/93	250 CALLING CARDS	33.50
04-05	3090410018	FEDERAL EXPRESS CORP.	02/02/93-02/03/93	1. PRIORITY LETTER DISCOUNT	5.23
04-05	3090410013	JONATHAN M. GREGORY	03/19/93-03/20/93	ROUND TRIP TRAVEL BY AUTO TO ACADEMY DAY, B/W ARLINGTON & CHARLOTTESVILLE, VA 230 MILES X 26.5 PER MILE	60.95
04-05	3090410014	Do	03/19/93-03/20/93	DINNER & BREAKFAST WHILE ATTENDING ACADEMY DAY	44.09
04-05	3090410016	Do	03/19/93-03/20/93	OVERNIGHT STAY AT THE BOAR'S HEAD INN FOR ACADEMY DAY	56.45
04-05	3090410015	Do	03/20/93	TRAVEL BETWEEN HOTEL & ACADEMY DAY 6 MILES X 26.5 PER MILE	1.59
04-05	3090410021	POLAR WATER COMPANY	02/01/93-02/28/93	COOLER RENTAL FOR FEBRUARY	7.95
04-05	3090410023	SAMMONS COMMUNICATIONS	03/01/93-03/31/93	MONTHLY SERVICE CHARGE	13.43
04-05	3090410025	VIRGINIA PRESS SERVICES	02/28/93	READING FEE, CLIPS POSTAGE	49.22
04-05	3090410017	VIRGINIA REVIEW	02/28/93-02/28/94	1 YR SUBSCRIPTION	14.00
04-28	3117410004	AQUA COOL	03/04/93-03/31/93	4 X 5 GALLON WATER, 1 RENTAL AGREEMENT	30.80
04-28	3117410011	B & R CLEANING SERVICE	03/01/93-03/31/93	JANITORIAL SERVICES FOR MARCH FOR PETERSBURG DISTRICT OFFICE	60.00
04-28	3117410015	BECKER SECURITY & ELECTRONICS	04/01/93-06/30/93	APRIL, MAY & JUNE MONITORING FEE	57.00
04-28	3117410006	DAVID L. ANDRUKITIS	03/19/93	250 CALLING CARDS	33.50
04-28	3117410007	JAN B. FAIRCLOTH	03/04/93-03/08/93	ROUND TRIP TRAVEL BY AUTO BETWEEN DC & PORTSMOUTH, VA 410 MILES X 27.5 PER MILE	112.76
04-28	3117410008	Do	03/10/93-03/15/93	ROUND TRIP TRAVEL BY AUTO BETWEEN DC & PORTSMOUTH, VA 410 MILES X 27.5 PER MILE	112.76
04-28	3117410009	Do	03/18/93-03/22/93	ROUND TRIP TRAVEL BY AUTO BETWEEN DC & PORTSMOUTH, VA 410 MILES X 27.5 PER MILE	112.76
04-28	3117410009	Do	03/25/93-03/29/93	ROUND TRIP TRAVEL BY CAR BETWEEN DC & PORTSMOUTH, VA 410 MILES X 27.5 PER MILE	112.76
04-28	3117410001	FEDERAL EXPRESS CORP.	03/30/93-04/05/93	3. OVERNIGHT PACKAGES	24.44
04-28	3117410001	RICHARD CLARENCE FRANKLIN	03/01/93-03/01/93	TRAVEL BY CAR TO MEET W/ CONSTITUENTS, 1.752 MILES X 27.5 PER MILE	481.80
04-28	3117410010	JONATHAN M. GREGORY	03/01/93-03/31/93	MEALS & LODGING FOR VISIT TO AIR FORCE ACADEMY	187.88
04-28	3117410002	POLAR WATER COMPANY	03/01/93-03/31/93	MARCH COOLER RENTAL	7.95
04-28	3117410005	SAMMONS COMMUNICATIONS	03/01/93-03/31/93	CABLE SERVICE FOR PETERSBURG DISTRICT OFFICE	21.85
04-28	3117410014	THE VIRGINIAN PILOT & THE LEDGER-STAR	03/17/93-03/15/94	1 YR SUBSCRIPTION TO THE LEDGER-STAR	61.65
04-28	3117410014	VIRGINIA PRESS SERVICES	03/01/93-03/31/93	READING FEE CLIPS POSTAGE	52.62
04-29	3118890691	DARRYN M. VONSON, AGENT	04/01/93-04/30/93	RENT - 43 RIVETS RD PETERSBURG, VA	820.00
04-29	3118890690	DOUGLAS & HOLMSTWELL	04/01/93-04/30/93	RENT - 309 COUNTY STREET PETERSBURG, VA	1,000.00
04-29	3118890689	EMPORIA-GREENSVILLE INDUSTRIAL	04/01/93-04/30/93	RENT - 425-H S MAIN ST EMPORIA, VA 23847	150.00
04-30	3118610024	KATHRYN LEE COLER	03/25/93-03/27/93	MEALS AND LODGING WHILE IN 4TH DISTRICT	204.10
04-30	3118610021	DAVID L. ANDRUKITIS	04/09/93	2 FORMS, 5000 EACH	226.00

04-30	318610023	DINERS CLUB	03/27/93	ONE WAY AIRLINE TICKET BETWEEN DC AND NORFOLK FOR STAFF (COLER) PLUS TAXI (4581)	151.00
04-30	3118610022	FEDERAL EXPRESS CORP	03/19/93	ONE PACKAGE TO AMERICAN EMBASSY IN MANILLA, PHILIPPINES	31.68
04-30	3118610025	Do	04/08/93-04/12/93	2 OVERNIGHT PACKAGES	10.46
04-30	3118840013	BT NORTH AMERICA INC	02/01/93-02/28/93	DIALCOM SERVICES FOR FEBRUARY DUAL ACCESS PRIME NON-PRIME	233.99
04-30	3119870482	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		630.90
04-30	3119870480	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		227.74
04-30	3119870481	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		721.80
04-30	3119930507	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		17.95
04-30	3119930508	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		165.00
04-30	3119930509	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		416.30
04-30	3120900278	(EQUIPMENT ALLOWANCE)	04/01/93-03/31/93		5,151.83
04-30	3120905018	(STATIONARY ALLOWANCE CHARGED)	04/01/93-04/30/93		(455.04)
05-06	3125610013	FEDERAL EXPRESS CORP	04/13/93-04/15/93	2 OVERNIGHT PACKAGES	10.46
05-06	3125610014	NORMAN SISISKY	01/07/93-01/09/93	TRAVEL BY AUTO ON OFFICIAL BUSINESS BETWEEN WASHINGTON & PETERSBURG, VA 282 MILES X 27.5¢ PER MILE	77.55
05-06	3125610015	Do	01/15/93-01/17/93	TRAVEL BY AUTO ON OFFICIAL BUSINESS BETWEEN WASHINGTON & PETERSBURG, VA, 282 MILES X 27.5¢ PER MILE	77.55
05-06	3125610016	Do	01/21/93-01/25/93	TRAVEL BY AUTO ON OFFICIAL BUSINESS BETWEEN WASHINGTON & PETERSBURG, VA, 282 MILES X 27.5¢ PER MILE	77.55
05-06	3125610017	Do	01/29/93	TRAVEL BY AUTO ON OFFICIAL BUSINESS, ONEWAY BETWEEN DC & PETERSBURG, VA, 141 MILES X 27.5¢ PER MILE	38.78
05-06	3125610018	Do	02/11/93	TRAVEL BY AUTO ON OFFICIAL BUSINESS, ONEWAY BETWEEN DC & PETERSBURG, VA, 141 MILES X 27.5¢ PER MILE	38.78
05-06	3125610019	Do	02/12/93-02/19/93	ROUND TRIP TRAVEL BY AUTO ON OFFICIAL BUSINESS BETWEEN PETERSBURG, VA AND DC, 282 MILES X 27.5¢ PER MI.	77.55
05-06	3125610011	Do	02/19/93-03/20/93	TRAVEL BY AUTO WITHIN 4TH CONGRESSIONAL DISTRICT TO MEET WITH CONSTITUENTS	87.45
05-06	3125610020	Do	02/22/93-02/25/93	ROUND TRIP TRAVEL BY AUTO ON OFFICIAL BUSINESS BETWEEN PETERSBURG, VA AND DC, 282 MILES X 27.5¢ PER MI.	77.55
05-06	3125610021	Do	02/28/93-03/04/93	ROUND TRIP TRAVEL BY AUTO ON OFFICIAL BUSINESS BETWEEN PETERSBURG, VA AND DC, 282 MILES X 27.5¢ PER MI.	77.55
05-06	3125610022	Do	03/07/93-03/20/93	ROUND TRIP TRAVEL BY AUTO ON OFFICIAL BUSINESS BETWEEN PETERSBURG, VA AND DC, 282 MILES X 27.5¢ PER MI.	77.55
05-06	3125610023	Do	03/20/93	ONEWAY TRIP BY AUTO ON OFFICIAL BUSINESS BETWEEN PETERSBURG, VA AND DC, 282 MILES X 27.5¢ PER MILE	38.78
05-06	3125610012	THE ECONOMIST	07/24/93-07/17/94	51 WEEK SUBSCRIPTION	110.00
05-14	3133570001	BT NORTH AMERICA INC	03/01/93-03/31/93	DIALCOM SERVICES FOR MARCH	325.59
05-15	3144890698	DARRYN M. VINSON AGENT	RENT - 43 RIVES RD PETERSBURG, VA	820.00	
05-25	3144890697	DOUGLAS A HOLLOWELL	RENT - 309 COUNTY STREET PORTSMOUTH, VA	1,000.00	
05-25	3144890696	EMPORIA-GREENSVILLE INDUSTRIAL	RENT 425-H S MAIN ST EMPORIA VA 23847	150.00	
05-25	314592009	AQUA COOL	4 X 5 GALLON WATER AND 1 RENTAL AGREEMENT	30.80	
05-26	314552009	B & R CLEANING SERVICE	JANITORIAL SERVICES FOR MAY FOR PETERSBURG DISTRICT OFFICE	60.00	
05-26	314552008	FEDERAL EXPRESS CORP	1 OVERNIGHT PACKAGE	3.75	
05-26	314552007	Do	04/19/93-04/20/93	2 OVERNIGHT PACKAGES	5.23
05-26	314552006	Do	04/28/93-04/29/93	2 OVERNIGHT PACKAGES	10.46
05-26	314552005	Do	05/05/93-05/11/93	TRAVEL BY AUTO TO MEET WITH CONSTITUENTS 1940 MILES X 27.5¢ PER MILE	533.50
05-26	314552003	RICHARD CLARENCE FRANKLIN	04/01/93-04/30/93	COOLER RENTAL	16.17
05-26	314552002	POLAR WATER COMMUNICATIONS	04/01/93-05/01/93	APRIL CABLE FEES	17.95
05-26	314552004	SAMMONS COMMUNICATIONS	04/01/93-04/30/93	READING FEE, CLIPS AND POSTAGE	165.00
05-26	3145520010	VIRGINIA PRESS SERVICES	04/01/93-04/30/93		419.32
05-31	3147930510	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		585.00
05-31	3147930511	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		227.74
05-31	3147930512	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		834.90
05-31	3147960455	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		206.48
05-31	3147960453	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		406.13
05-31	3147960454	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		
05-31	3148900279	(EQUIPMENT ALLOWANCE)			
05-31	3148950501	(STATIONARY ALLOWANCE CHARGED)			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-04	3155220001	KATHRYN LEE COLER	03/27/93	TAXI		15.00
06-07	3154310020	BT NORTH AMERICA INC	04/01/93-04/30/93	DIALCOM SERVICES, DUAL ACCESS PRIME & NON-PRIME		258.10
06-16	3166320010	FEDERAL EXPRESS CORP.	05/10/93-05/17/93	3 OVERNIGHT PACKAGES		19.44
06-16	3166320009	Do	05/19/93-05/24/93	3 OVERNIGHT PACKAGES		15.26
06-16	3166320006	IMA ASSOCIATES, INC.	06/09/93	1 COPY OF REPORT: IMPACT OF FLEET DOWNSIZING THE ECONOMIES OF US NAVY SHIP MAINTENANCE		1,200.00
06-16	3166320008	POLAR WATER COMPANY	05/01/93-05/31/93	COOLER RENTAL		7.95
06-16	3166320007	VIRGINIA PRESS SERVICES	05/01/93-05/31/93	READING FEE, CLIPS AND POSTAGE		59.32
06-18	3168220022	AQUA COOL	05/01/93-05/31/93	RENTAL AGREEMENT		30.80
06-18	3168220021	FEDERAL EXPRESS CORP	05/24/93-06/01/93	2 OVERNIGHT PACKAGES		11.39
06-18	3168220024	RICHARD CLARENCE FRANKLIN	05/03/93-06/01/93	TRAVEL BY AUTO TO MEET WITH CONSTITUENTS 1582 MILES @ 27.5¢ PER MILE		435.05
06-18	3168220025	SAMMONS COMMUNICATIONS	06/01/93-06/30/93	MONTHLY CABLE SERVICE CHARGE		16.17
06-23	3173570010	STONE'S OFFICE EQUIPMENT CO., INC.	06/03/93	SUPPLIES & SHIPPING CHARGES FOR PETERSBURG DISTRICT OFFICE		88.25
06-23	3173570011	JAN B FAIRCLOTH	04/01/93-04/19/93	R/T TRAVEL BY AUTO BETWEEN DC/PORTSMOUTH 410 MILES X 275		112.75
06-23	3173570012	Do	04/23/93-04/26/93	R/T TRAVEL BY AUTO BETWEEN DC AND PORTSMOUTH 410 MILES X 275		112.75
06-23	3173570013	Do	04/29/93-05/03/93	R/T TRAVEL BY AUTO BETWEEN DC AND PORTSMOUTH 410 MILES X 275		112.75
06-23	3173570014	Do	05/06/93-05/18/93	R/T TRAVEL BY AUTO BETWEEN DC & PORTSMOUTH 410 MILES X 275		112.75
06-25	3175890707	DARRYN M. VINSON, AGENT	05/28/93	TRAVEL BY AUTO ONE-WAY BETWEEN DC AND PORTSMOUTH 141 MILES X 275		38.78
06-25	3175890706	DOUGLAS A HOLLOWELL	06/01/93-06/30/93	RENT - 43 RIVES RD PETERSBURG, VA		820.00
06-25	3175890705	EMPORIA-GREENSVILLE INDUSTRIAL	06/01/93-06/30/93	RENT: 309 COUNTY STREET PORTSMOUTH, VA		1,000.00
06-28	3179360029	B & R CLEANING SERVICE	06/01/93-06/30/93	RENT 425-H S MAIN ST EMPORIA VA 23847		150.00
06-28	3179360030	CONTEL CELLULAR	06/02/93-07/03/93	JANITORIAL SERVICE FOR PETERSBURG OFFICE		60.00
06-28	3179360027	FEDERAL EXPRESS CORP	06/02/93-06/08/93	MONTHLY SERVICE CHARGE		57.16
06-30	3179360028	Do	06/07/93-06/11/93	DELIVERY OF 7 PACKAGES		47.98
06-30	3176780007	DINERS CLUB	05/17/93-05/17/93	DELIVERY OF 3 PACKAGES		14.14
06-30	3176780008	JAN B FAIRCLOTH	05/12/93-05/28/93	ROUND TRIP TRAVEL BETWEEN DC & NORFOLK BY PLANE ON OFFICIAL BUSINESS BY MEMBER (4826)		272.00
06-30	3176780009	GREGORY L GIBBS	06/10/93-06/11/93	TRAVEL BY AUTO IN DISTRICT ON OFFICIAL BUSINESS 208 MILES @ 27.5 PER MILE INCLUDING PARKING		60.20
06-30	3176780006	KING PUBLISHING GROUP	06/10/93-06/11/93	REIMBURSEMENT FOR AUTO RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT		56.00
06-30	3176780005	NORMAN SISISKY	01/01/94-12/31/94	ONE YEAR SUBSCRIPTION TO DEFENSE WEEK		849.00
06-30	3180610017	BT NORTH AMERICA INC	06/13/93	TAXI FROM NATIONAL AIRPORT		12.50
06-30	3180940094	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93	DUAL ACCESS PRIME DUAL ACCESS NON-PRIME		296.73
06-30	3181900269	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93			300.00
06-30	3181930517	(DC TELEPHONE EQUIPMENT CHARGED)	06/01/93-06/30/93			1,655.90
06-30	3181930518	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			31.90
06-30	3181930519	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			165.00
06-30	3181950498	(STATIONERY ALLOWANCE CHARGED)	05/01/93-06/30/93			604.36
06-30	3181960454	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			1,254.93
06-30	3181960452	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			600.30
						227.74

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN SISISKY—Con.

05/01/93-05/31/93

582.84

ADJUSTMENTS/REFUNDS

04-30 3161390020 DINERS CLUB
09-24 3117990005 AT&T INFORMATION SYSTEMS

EXPENSES

03/27/93 REFUND DUE TO PAYMENT IN ERROR (15.00)
06/20/91-07/19/91 REFUND DUE TO OVERPAYMENT LEASED EQUIPMENT (15.13)

OFFICE OF THE HON. DAVID E SKAGGS

SALARIES

ANDERSON, BROOKE D.....
ARNOLD, LISA L.....
BOLLER, CAROLYN KAY.....
CASH, CHRIS.....
DAMOUR, SUSAN B.....
EDELSON, JOYCE A.....
FLORES, CELESTE J.....
GAWELL, KARL.....
GIBSON, MARGARET E.....
GOLDBERG, ADAM J.....
HEALY, JANE M.....
HERRING, ROBERT E.....
Do.....
JOURGENSEN, MAIA H.....
LECCISO, FRANCESCO.....
LOCKWOOD, HELEN LOUISE.....
MICHELSON, BETH S.....
MULLINS, FRANCES E.....
MUNN, ELIZABETH.....
SAUNDERS, STEPHEN C.....
SMITH, STEVEN WAYNE.....
SMITH, TAMSIIN S.....
STEVENS, MARK A.....

04/01/93-06/30/93 PRESS SECRETARY & LEGIS ASST

04/01/93-06/30/93 PART-TIME EMPLOYEE

04/01/93-06/30/93 CONGRESSIONAL ASSISTANT

04/01/93-05/31/93 CONGRESSIONAL ASSISTANT

04/01/93-06/30/93 DISTRICT DIRECTOR

04/01/93-06/30/93 EXECUTIVE ASSISTANT

04/01/93-06/30/93 CONGRESSIONAL ASSISTANT

04/15/93-06/30/93 CONGRESSIONAL DIRECTOR

04/01/93-06/30/93 CONGRESSIONAL ASSISTANT

04/01/93-06/30/93 CONGRESSIONAL ASSISTANT

04/01/93-06/30/93 SENIOR LEGISLATIVE ASSISTANT

04/01/93-05/31/93 SHARED EMPLOYEE

04/01/93-06/30/93 LEGISLATIVE ASSISTANT/OFFICE MANAGER

06/01/93-06/30/93 LEGISLATIVE CORRESPONDENT

04/01/93-06/30/93 CONGRESSIONAL ASSISTANT

05/01/93-05/31/93 PART-TIME EMPLOYEE

04/01/93-06/30/93 DIST SCHEDULER/CONG ASST

04/01/93-06/30/93 SYSTEMS MANAGER/LEGISLATIVE CORRESPONDENT

04/01/93-06/30/93 CHIEF OF STAFF

04/01/93-06/30/93 PART-TIME EMPLOYEE

04/01/93-06/30/93 LEGISLATIVE ASSISTANT

04/01/93-06/30/93 STAFF ASSISTANT

EXPENSES

04-01 3118260009 (DISTRICT OFFICE TELEPHONE TOLLS CHG)
04-05 3089350008 AQUA COOL
04-05 3089350005 DAVID I ANDRIUKITIS
04-05 3089350006 Do
04-05 3089350009 DINERS CLUB
04-05 3089350003 CELESTE J FLORES

12/92

04/01/93 PAYMENT FOR BOTTLLED WATER SERVICE FOR DC OFFICE

02/08/93-02/28/93 PAYMENT OF SEVEN CALLING CARDS FOR STAFF MEMBERS IN DC AND DISTRICT

01/28/93 PAYMENT FOR PRINTING OF 262,000 TOWN MEETING CARDS FOR MEETINGS ON FEB 8.9.11 IN DISTRICT

01/06/93 PAYMENT FOR AIR TRAVEL FOR MEMBER GOING TO DISTRICT (DENVER) 3305

REIMBURSEMENT FOR NEW KEYS TO DISTRICT OFFICE (DENVER)

11,250.00
5,694.70
6,624.99
4,383.34
15,000.00
11,666.25
6,000.00
2,370.08
7,125.01
8,541.67
6,624.99
2,730.67
100.00
8,000.01
1,458.33
6,999.99
100.00
6,875.01
6,000.00
1,813.50
5,284.16
8,036.76
5,545.31

23.67
149.50
150.50
2,235.55
335.00
11.16

TOTAL

155,711.33

OFFICIAL EXPENSES OF MEMBERS

(30.13)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

REFUND DUE TO PAYMENT IN ERROR (15.00)
REFUND DUE TO OVERPAYMENT LEASED EQUIPMENT (15.13)

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

32,220.01

OFFICIAL EXPENSES OF MEMBERS

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DAVID E SKAGGS—Con.						
04-05	3098350002	MEG GIBSON	02/01/93-02/28/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT (DENVER) ON OFFICIAL BUSINESS 108 MLS X 275		29 70
04-05	3098350004	JEFFERSON COUNTY SCHOOL DIST	02/09/93	PAYMENT FOR FACILITY FOR TOWN MEETING ON FEB 9		10 00
04-05	3098350010	HELEN LOUISE LOCKWOOD	01/14/93-02/24/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT (DENVER) ON OFFICIAL BUSINESS 141 MLS X 275		38 77
04-05	3098350007	U.S. WEST DIRECT	02/08/93-02/15/93	PAYMENT FOR CELLULAR PHONE CHARGES ON DISTRICT LINE (DENVER)		34 23
04-07	3095430019	ASSOCIATED OFFICE PRODUCTS	02/05/93-02/11/93	PAYMENT FOR OFFICE SUPPLIES FOR DIST. OFFICE		28 01
04-07	3095430014	DINERS CLUB	03/08/93-03/12/93	PAYMENT FOR AIR TRVL TO DISTRICT WESTMINSTER, CO FOR STAFF (DAMOUR) (9841)		358 00
04-07	3095430015	JOYCE A. EDELSON	03/19/93-03/23/93	REIMBURSEMENT FOR PARKING AT DULLES WHILE IN DIST. WESTMINSTER, CO ON OFF. BUSINESS		24 00
04-07	3095430017	ADAM J GOLDBERG	03/18/93-03/23/93	REIMBURSEMENT FOR PARKING AT DULLES AIRPORT WHILE IN DIST. WESTMINSTER, CO ON OFF. BUSINESS		27 00
04-07	3095430018	MAIRA H JOURGENSEN	03/18/93-03/22/93	REIMBURSEMENT FOR OFFICIAL CAR RENTAL WHILE IN DISTRICT (WESTMINSTER, CO) ON OFF. BUS.		111 50
04-07	3095430016	MARK A STEVENS	03/19/93-03/23/93	REIMBURSEMENT FOR PARKING AT DULLES WHILE IN DISTRICT (WESTMINSTER, CO) FOR STAFF (DAMOUR) ON OFF. BUS.		36 00
04-07	3095430020	U S GOVERNMENT PRINTING OFFICE	03/04/93	PAYMENT FOR PUBLICATION PURCHASE FROM US GOV'T PRINTING OFFICE FOR DISTRICT OFFICE		17 00
04-08	3096430028	BELL ATLANTIC MOBILE SYSTEMS	02/05/93-03/04/93	PAYMENT FOR CELLULAR PHONE SERVICE FOR OFFICIAL CELL PHONE IN D.C.		63 26
04-08	3096430030	FEDERAL EXPRESS CORP	03/05/93	PAYMENT FOR FEDERAL EXPRESS PACKAGE FROM DC OFFICE TO DISTRICT OFFICE (WESTMINSTER, CO)		7 49
04-08	3096430029	TCI OF COLORADO	03/15/93-04/15/93	PAYMENT FOR CABLE TELEVISION CHARGES IN DISTRICT (WESTMINSTER, CO)		28 15
04-13	3095520029	SUSAN B DAMOUR	03/02/93-03/31/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT WESTMINSTER, CO ON OFF BUSINESS 545 MLS @ 275		149 87
04-13	3095520030	DAVID L ANDRUKITIS	03/26/93	PAYMENT FOR CARDS AND ENVELOPES TO BE USED FOR OFFICIAL BUSINESS		147 00
04-13	3095520028	MEG GIBSON	03/11/93-03/17/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT WESTMINSTER, CO ON OFF BUS 351 MLS @ 275		96 52
04-13	3095520027	DAVID E. SKAGGS	01/10/93-03/22/93	REIMBURSEMENT FOR MILEAGE FOR 5 RD. TRIPS TO DULLES WHILE IN DISTRICT ON OFF BUSINESS 170 MLS @ 275		46 75
04-13	3099830029	LISA L ARNOLD	03/22/93-03/23/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT WESTMINSTER, CO ON OFF. BUS. 53 MLS X 275		14 57
04-13	3099830030	DAVID L ANDRUKITIS	03/15/93	PAYMENT FOR PRINTING OF TWO SETS OF CALLING CARDS FOR STAFF (SMITH, JOURGENSEN)		45 00
04-13	3099830028	HELEN LOUISE LOCKWOOD	03/20/93-03/22/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT WESTMINSTER, CO ON OFF. BUS. 120 MLS X 275		33 00
04-13	3099830026	STEPHEN C SAUNDERS	03/18/93-03/23/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT WESTMINSTER, CO WHILE ON OFF. BUS. 192 MILES X		52 80
04-13	3099830027	Do	03/18/93-03/23/93	REIMBURSEMENT FOR PARKING AT DULLES WHILE IN DISTRICT (WESTMINSTER, CO) ON OFF. BUS.		27 00
04-15	3103770015	BROOKE D ANDERSON	03/19/93-03/22/93	REIMBURSEMENT FOR PASSENGER FACILITY CHARGE WHILE TRAVELLING TO DISTRICT ON OFF BUS DC-DENVER DC.		3 00
04-15	3103770010	JOYCE A. EDELSON	03/19/93-03/22/93	REIMBURSEMENT FOR PASSENGER FACILITY CHARGE WHILE TRAVELLING TO DISTRICT ON OFF BUS DC-DENVER DC.		3 00
04-15	3103770011	ADAM J GOLDBERG	03/18/93-03/22/93	REIMBURSEMENT FOR PASSENGER FACILITY CHARGE WHILE TRAVELLING TO DISTRICT ON OFF BUS DC-DENVER DC.		3 00
04-15	3103770013	ROBERT E HERRING	03/19/93-03/22/93	REIMBURSEMENT FOR PASSENGER FACILITY CHARGE WHILE TRAVELLING TO DISTRICT ON OFF BUS DC-DENVER-DC.		3 00
04-15	3103770009	MAIRA H JOURGENSEN	03/18/93-03/22/93	REIMBURSEMENT FOR PASSENGER FACILITY CHARGE WHILE TRAVELLING IN DISTRICT ON OFF BUS DC-DENVER-DC.		3 00
04-15	3103770014	ELIZABETH MUNN	03/18/93-03/22/93	REIMBURSEMENT FOR PASSENGER FACILITY CHARGE WHILE TRAVELLING IN DISTRICT ON OFF BUS DC-DENVER-DC.		3 00
04-15	3103770016	TAMMIS S SMITH	03/18/93-03/22/93	REIMBURSEMENT FOR PASSENGER FACILITY CHARGE WHILE TRAVELLING IN DISTRICT ON OFF BUS DC-DENVER-DC.		3 00
04-15	3103770012	MARK A STEVENS	03/19/93-03/22/93	REIMBURSEMENT FOR PASSENGER FACILITY CHARGE WHILE TRAVELLING TO DISTRICT ON OFF BUS DC-DENVER-DC.		3 00
04-15	3104350014	ALLENSPARK WIND	03/01/93-02/28/94	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR LOCAL NEWSPAPER IN DISTRICT		6 50
04-15	3104350012	DAVID L ANDRUKITIS	03/01/93	PAYMENT FOR TAX GUIDES FOR SENIOR CITIZENS 1500 GUIDES		283 00
04-15	3104350013	Do	03/02/93	PAYMENT FOR CALLING CARDS FOR STAFF MEMBER IN DC (MUNN)		22 50

04-15	3104350015	GSA - KANSAS CITY - REGION SIX	02/20/93-02/20/93	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE IN WESTMINSTER, CO	172 52
04-15	3104350016	TRANSAMERICA PROPERTIES, INC	02/15/93-01/13/93	PAYMENT FOR LOCK CHANGE AND SECURITY ACCESS CARDS FOR DISTRICT OFFICE IN WESTMINSTER, CO	74 79
04-22	3112330001	US WEST CELLULAR, INC	12/13/92-01/15/93	PAYMENT FOR CELLULAR PHONE SERVICE IN DISTRICT (DENVER)	47 38
04-27	3111680020	AQUA COOL	03/17/93-03/31/93	PAYMENT FOR BOTTLED WATER SERVICE	56 80
04-27	3111680021	AT&T	03/05/93-03/08/93	PAYMENT FOR LONG DISTANCE SERVICE ON OFFICIAL CELLULAR PHONE IN DISTRICT (WESTMINSTER, CO)	173 60
04-27	3111680029	DAVID L ANDRIUKITIS	04/08/93	PAYMENT FOR PRINTING OF FACT SHEETS TO BE USED IN A MAILING	339 00
04-27	3111680036	DINERS CLUB	04/02/93-04/07/93	PAYMENT FOR AIRLINE TICKET (SAUNDERS) TO DISTRICT (WESTMINSTER, CO) (4034)	339 00
04-27	3111680037	Do	04/05/93-04/07/93	PAYMENT FOR AIRLINE TICKET FOR STAFF SAUNDERS TO DIST (WESTMINSTER, CO) (5311)	339 00
04-27	3111680038	Do	04/05/93-04/07/93	PAYMENT FOR AIRLINE TICKET (MEMBER) TO DISTRICT (WESTMINSTER, CO) (5346)	10 00
04-27	3111680028	JEFFERSON COUNTY SCHOOL DIST.	02/19/93	PAYMENT FOR RENTAL OF SPACE FOR TOWN MEETING ON FEB 9	30 52
04-27	3111680023	STEPHEN C SAUNDERS	04/02/93-04/07/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 111 MILES AT 27.5	32 00
04-27	3111680024	Do	04/02/93-04/07/93	REIMBURSEMENT FOR PARKING AT DULLES AIRPORT WHILE IN DISTRICT ON OFFICIAL BUSINESS (WESTMINSTER, CO)	13 55
04-27	3111680022	US WEST CELLULAR, INC	03/05/93-03/08/93	PAYMENT FOR OFFICIAL CELLULAR PHONE SERVICE FOR DISTRICT (WESTMINSTER, CO)	17 60
04-27	3113750027	LISA L ARNOUD	03/24/93-04/02/93	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFF BUS 64 MLS X 27.5	12 75
04-27	3113750024	SUSAN B DAMOUR	03/08/93	PARKING WHILE AT COMMERCE DEPT MEETING	4 50
04-27	3113750030	Do	03/08/93-03/29/93	REIMBURSEMENT FOR PARKING AT AIRPORT	9 90
04-27	3113750026	JOYCE A EDLSON	03/19/93-03/22/93	REIMBURSEMENT FOR MILEAGE TO/FROM DULLES AIRPORT WHILE IN DIST ON OFF BUS 36 MLS X 27.5	66 54
04-27	3113750025	ROBERT E HERRING	03/19/93-03/22/93	REIMBURSEMENT FOR MILEAGE WHILE IN DIST WHILE ON OFF BUS (WESTMINSTER, CO) 242 MILES X 27.5	18 42
04-27	3113750028	HELEN LOUISE LOCKWOOD	03/27/93-03/27/93	REIMBURSEMENT FOR MILEAGE WHILE IN DIST ON OFF BUS (WESTMINSTER, CO) 67 MLS X 27.5	55 28
04-27	3117750026	BELL ATLANTIC MOBILE SYSTEMS	03/09/93-03/29/93	PAYMENT FOR MOBILE PHONE SERVICE ON OFFICIAL PHONE IN D C	110 00
04-29	3117750025	THE ECONOMIST	03/31/93-03/31/94	REISSUED 03899461	139 00
04-29	3117750028	THE WALL STREET JOURNAL	04/30/93-04/30/94	PAYMENT FOR SUBSCRIPTION OF NEWSPAPER FOR D C OFFICE FOR ONE YEAR	18 00
04-29	3117750027	US GOVERNMENT PRINTING OFFICE	02/12/93-02/12/93	PAYMENT FOR SUBSCRIPTION FOR D C OFFICE	2 244 88
04-29	3117750029	WEEKLY REGISTER-CALL	04/01/93-04/30/94	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT WESTMINSTER, CO) OFFICE	720 00
04-30	3119870190	TRANSAMERICA PROPERTIES, INC	04/01/93-04/30/93	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT WESTMINSTER, CO	112 85
04-30	3119870188	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	RENT 9101 HARLAN ST WESTMINSTER, CO	1 151 26
04-30	3119870189	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		225 00
04-30	3119870189	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		250 05
04-30	3119830219	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		2 154 14
04-30	3119830220	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		234 33
04-30	3120900163	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		82 35
05-05	3120540016	(STATIONERY ALLOWANCE)	03/04/93-03/04/93	PAYMENT FOR DESTRUCTION OF CONFIDENTIAL CASEWORK IN DISTRICT OFFICE WESTMINSTER CO	82 35
05-10	3127880019	DATAGUARD SYSTEMS, INC	04/20/93-04/20/93	PAYMENT FOR POSTAGE STAMPS FOR DISTRICT OFFICE 2 ROLLS	58 00
05-11	3127880019	POSTMASTER, WASHINGTON, D C	03/08/93-03/12/93	REIMBURSEMENT FOR METRO RIDES WHILE IN D C ON OFFICIAL BUSINESS	8 00
05-11	3130610007	SUSAN B DAMOUR	03/26/93-04/04/93	PAYMENT FOR AIR TRAVEL FROM DENVER TO DC AND RETURN FOR STAFF (MEG GIBSON) 4138	339 00
05-11	3130610008	DINERS CLUB	04/15/93-05/15/93	PAYMENT FOR CABLE TV CHARGES IN DISTRICT OFFICE	28 15
05-11	3145580027	TOI OF COLORADO	05/11/93	3/05/93	339 00
05-18	3138560017	(H/L/S SERVICES CHARGED)	03/19/93-03/22/93	PAYMENT FOR AIR TRAVEL TO DISTRICT FOR MEMBER (4135) WASH-DENV-WASH	339 00
05-21	3140210030	DINERS CLUB	01/10/93-01/13/93	MEMBER MILEAGE REIMBURSEMENT WHILE IN DISTRICT (WESTMINSTER, CO) ON OFFICIAL BUSINESS 305 MI	83 87
05-21	3140210017	DAVID E SKAGGS	03/05/93-03/08/93	MEMBER MILEAGE REIMBURSEMENT IN-DISTRICT (WESTMINSTER, CO) ON OFFICIAL BUSINESS 111 MILES @ 27 56/MI	30 52
05-21	3140210019	Do	03/20/93-03/22/93	MEMBER MILEAGE REIMBURSEMENT WHILE IN DISTRICT (WESTMINSTER, CO) ON OFFICIAL BUSINESS 72 MILES @ 27 56/	19 80
05-21	3140210018	Do	03/27/93-03/29/93	MEMBER MILEAGE REIMBURSEMENT WHILE IN DISTRICT (WESTMINSTER, CO) ON OFFICIAL BUSINESS 68 MILES @ 27 56/	18 70
05-26	3144890699	TRANSAMERICA PROPERTIES, INC	05/01/93-05/30/93	RENT 9101 HARLAN ST WESTMINSTER, CO	2,244 88
05-26	3144930027	AQUA COOL	04/26/93-04/30/93	PAYMENT FOR BOTTLED WATER SERVICE IN DC OFFICE	62 00
05-26	3144930022	SUSAN B DAMOUR	04/01/93-04/30/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT WESTMINSTER, CO 375 MILES X 27.5	103 12
05-26	3144390023	Do	04/09/93-04/29/93	REIMBURSEMENT FOR PARKING AT METERS WHILE ON OFFICIAL BUSINESS IN DISTRICT (WESTMINSTER, CO)	3 50
05-26	3144390028	MEG GIBSON	04/07/93-04/07/93	REIMBURSEMENT FOR FAX SENT TO DC OFFICE FROM MEETING ATTENDED BY STAFF MEMBER	5 00
05-26	3144390029	JEFFERSON SENTINELS	03/27/93-05/27/94	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR LOCAL NEWSPAPER IN DISTRICT	23 00
05-26	3144390026	FRANCES E MULLINS	03/20/93-03/27/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 101.5 MILES X 27.5	27 91

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DAVID E SKAGGS—Con.						
05-26	3144390025	Do.....	04/29/93-04/30/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT (WESTMINSTER, CO) 47.2 MILES X 275.	12.98	
05-26	3144390024	DAVID E. SKAGGS	04/05/93-04/07/93	REIMBURSEMENT FOR MILEAGE (MEMBER) WHILE IN DISTRICT (WESTMINSTER, CO) ON OFFICIAL BUSINESS 204.8 X 275.	56.32	
05-26	3144390030	WESTMINSTER WINDOW	04/29/93-04/29/94	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR LOCAL NEWSPAPER IN DISTRICT	24.00	
05-26	3145700026	MEG GIBSON	04/08/93-04/29/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT—WESTMINSTER, CO 247 MILES X 275.	67.92	
05-26	3145700027	Do.....	04/22/93-04/22/93	REIMBURSEMENT FOR PARKING WHILE ATTENDING A MEETING FOR OFFICIAL BUSINESS IN DISTRICT (WESTMINSTER, CO).	3.00	
05-26	3145700025	STEVEN WAYNE SMITH	03/22/93-03/22/93	REIMBURSEMENT FOR MAP OF COLORADO PURCHASED FOR OFFICIAL BUSINESS IN DIST OFFICE (WESTMINSTER, CO).	14.95	
05-28	3147330020	COLORADO DAILY	05/24/93-05/24/94	PAYMENT FOR SUBSCRIPTION TO LOCAL NEWSPAPER IN DISTRICT FOR ONE YEAR	149.95	
05-28	3147330019	DAVID L ANDRUKITIS	05/17/93	PAYMENT FOR PRINTING OF TOWN MEETING CARDS FOR TOWN MEETINGS IN JUNE	1,464.20	
05-28	3147330018	LANIER WORLDWIDE, INC	04/30/93-05/02/93	PAYMENT FOR SUPPLIES FOR COPIER (TONER AND TONER BAGS) FOR COPIER IN DISTRICT (WESTMINSTER)	349.09	
05-28	3147620001	LISA L ARNOLD	04/07/93-05/04/93	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT—WESTMINSTER, CO 84 MILES X 275.	23.10	
05-28	3147620002	BELL ATLANTIC MOBILE SYSTEMS	05/14/93-05/16/93	REIMBURSEMENT FOR CELLULAR PHONE SERVICE FOR OFFICIAL PHONE IN D.C.	16.03	
05-28	3147620004	DINERS CLUB	05/15/93-06/15/93	PAYMENT FOR MEMBERS AIR TRAVEL DC TO DISTRICT VIA DENVER (4902)	339.00	
05-28	3147620004	TCI OF COLORADO	04/01/93-04/30/93	PAYMENT FOR CABLE SERVICE IN DISTRICT OFFICE (WESTMINSTER, CO)	28.15	
05-31	3147930223	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		13.95	
05-31	3147930224	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		225.00	
05-31	3147930225	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		667.78	
05-31	3147960160	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		720.00	
05-31	3147960158	(DIST OFFICE TELEPHONE EQUIP CHRG)	04/01/93-04/30/93		112.85	
05-31	3147960159	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,132.38	
05-31	3148900156	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		2,001.80	
05-31	3148950154	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		387.82	
06-01	3166780011	(HLS SERVICES CHARGED)	06/01/93		50.00	
06-04	3148540018	AT&T	04/05/93-04/07/93	PAYMENT FOR CELLULAR PHONE SERVICE ON OFFICIAL PHONE IN DISTRICT—WESTMINSTER, CO	8.57	
06-04	3148540016	DAVID L ANDRUKITIS	04/15/93	PAYMENT FOR OFFICE SUPPLIES FOR D.C. OFFICE	18.00	
06-04	3148540015	DINERS CLUB	04/30/93-05/03/93	PAYMENT FOR AIR TRAVEL FOR MEMBER FROM D.C. TO DENVER TO D.C. (8143)	339.00	
06-04	3148540017	US WEST CELLULAR INC	04/05/93-04/07/93	PAYMENT FOR CELLULAR PHONE SERVICE ON OFFICIAL PHONE IN DISTRICT—WESTMINSTER, CO	25.69	
06-08	3159210026	ASSOCIATED OFFICE PRODUCTS	03/06/93-04/30/93	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	69.85	
06-10	3160620021	SUSAN B DAMOUR	05/01/93-05/31/93	REIMBURSEMENT FOR MILEAGE IN THE DIST. (WESTMINSTER) WHILE ON OFFICIAL BUSINESS 674 MILES X 275.	185.35	
06-10	3160620022	Do.....	05/07/93-05/27/93	REIMBURSEMENT FOR PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.95	
06-10	3160620019	DINERS CLUB	05/30/93-06/05/93	PAYMENT FOR AIR TRAVEL FOR MEMBER FROM DC TO DENVER	339.00	
06-10	3160620018	Do.....	05/31/93-06/04/93	PAYMENT FOR AIR TRAVEL FOR STAFF (ANDERSON) FROM DC TO DENVER (3894)	339.00	
06-10	3160620020	DAVID E. SKAGGS	06/05/93	PAYMENT FOR GROUND TRAVEL FOR MEMBER FROM AIRPORT TO HOME, WHILE TRAVELLING ON OFFICIAL BUSINESS.	30.00	
06-11	3161690026	SUSAN B DAMOUR	05/03/93	REIMBURSEMENT FOR FOOD FOR OFFICIAL BUSINESS MEETING IN DISTRICT OF GOVT OFFICIALS (WESTMINSTER).	12.80	
06-11	3161690027	U.S. GOVERNMENT PRINTING OFFICE	05/20/93	PAYMENT FOR DOCUMENT TO BE USED FOR OFFICIAL BUSINESS	2.75	
06-25	3175500015	BROOKE D ANDERSON	05/31/93-06/04/93	REIMBURSEMENT FOR MILEAGE DC STAFF IN DISTRICT ON OFFICIAL BUSINESS 32 MILES X 275.	8.80	
06-25	3175500016	Do.....	06/01/93-06/03/93	REIMBURSEMENT FOR PARKING DC STAFF IN DISTRICT ON OFFICIAL BUSINESS	3.00	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOE SKEEN—Con.						
		RHODE, LINDA J	04/01/93-06/30/93	EXECUTIVE ASST/OFFICE MANAGER		13,895.79
		RYAN, JOHN C	04/01/93-06/30/93	SHARED EMPLOYEE		311.10
		SANCHEZ, CAROL A	04/01/93-06/30/93	STAFF ASSISTANT		4,228.14
		SCHLETER, KURT W	04/05/93-06/30/93	STAFF ASSISTANT		2,293.33
		STERGOVICH, VICKI A	05/26/93-06/30/93	SHARED EMPLOYEE		976.89
		STURGEON, JENNIFER	04/01/93-06/30/93	STAFF ASSISTANT		4,612.50
		THOMAS, DOROTHY C	04/01/93-06/30/93	DISTRICT REPRESENTATIVE		8,996.10
		WOOD, MARY G	04/01/93-06/30/93	DISTRICT REPRESENTATIVE		8,161.50
EXPENSES						
04-05	3090630007	BULLETIN BROADCASTING NETWORK	03/11/93-09/10/93	SIX MONTH SUBSCRIPTION TO THE WHITE HOUSE BULLETIN		250.00
04-05	3090630008	XEROX CORPORATION	03/11/93	TONER CARTRIDGE FOR ROSWELL DISTRICT OFFICE PHOTOCOPIER		118.00
04-13	3098590009	JENNIFER STURGEON	03/26/93	IN-DISTRICT MILEAGE: LAS CRUCES - ALAMOGORDO - LAS CRUCES - 134 MI @ .25/MI		33.50
04-15	3104370011	PATRICIA C DOMINGUEZ	03/16/93-03/25/93	IN-DISTRICT TRASP. MILEAGE 40.3 MILES AT .25 PER		102.75
04-15	3104370012	Do	03/23/93-03/25/93	MEALS AND LODGING FOR OVERNIGHT IN DISTRICT TRAVEL		128.95
04-15	3104370013	LINDA J RHODE	04/04/93-04/09/93	AIRFARE: WASH/EL PASO/WASH: CAB TO AIRPORT; AIRPORT PARKING FOR OFFICIAL TRAVEL		423.00
04-15	3104370014	Do	04/04/93-04/09/93	IN-DISTRICT TRAVEL MEALS AND LODGING		194.71
04-15	3104370015	Do	04/08/93-04/09/93	MEALS AND LODGING INCURRED IN EL PASO FOR OVERNIGHT TRAVEL EN ROUTE FROM DISTRICT TO WASHINGTON		96.79
04-19	3106150009	PATRICIA C DOMINGUEZ	04/03/93-04/04/93	IN-DISTRICT OVERNIGHT OFFICIAL TRAVEL: MEALS AND LODGING		86.86
04-19	3106150012	ALICE EPPERS	03/31/93-04/01/93	OFFICIAL OVERNIGHT DISTRICT TRAVEL: MEALS AND LODGING		84.64
04-19	3106150010	Do	04/07/93	IN-DISTRICT MILEAGE: ROSWELL-RUIDOSO-ROSWELL 150 MI @ .25/MI		37.50
04-19	3106150011	Do	04/08/93	IN-DISTRICT MILEAGE: ROSWELL-CARLSBAD-ROSWELL 167 MI @ .25/MI		41.75
04-19	3106150007	FEDERAL EXPRESS CORP	03/18/93-03/19/93	OFFICIAL OVERNIGHT LETTERS		47.07
04-19	3106150003	CAROL MAHAN	04/05/93	IN-DISTRICT MILEAGE: ROSWELL-CARLSBAD-ROSWELL 152 MI @ .25/MI		38.00
04-19	3106150008	POST-NEWSWEEK CABLE	04/01/93-04/30/93	APRIL 1993 BASIC CABLE SERVICE FOR ROSWELL DISTRICT OFFICE		19.95
04-19	3106150006	SILVER CITY DAILY EXPRESS	04/16/93-04/16/94	ONE YEAR SUBSCRIPTION RENEWAL FOR LAS CRUCES DISTRICT OFFICE		73.00
04-19	3106150001	JENNIFER STURGEON	03/30/93-03/31/93	RENTAL CAR AND GAS FOR OFFICIAL IN-DIST TRAVEL: RENTAL CAR: GAS		74.59
04-19	3106150002	Do	04/03/93	IN-DIST. MILEAGE: LAS CRUCES-SANTA TERESA-LAS CRUCES - 88 MI @ .25/MI		22.00
04-19	3106150013	MARY G WOOD	03/23/93-03/25/93	OFFICIAL OVERNIGHT DISTRICT TRAVEL: MEALS AND LODGING		138.10
04-19	3106150014	Do	03/23/93-03/25/93	RENTAL CAR AND GAS FOR OFFICIAL OVERNIGHT DIST. TRAVEL: CAR, GAS		145.63
04-19	3106150015	Do	03/31/93-04/01/93	OFFICIAL OVERNIGHT DISTRICT TRAVEL: MEALS AND LODGING		89.31
04-19	3106150016	Do	03/31/93-04/01/93	RENTAL CAR AND GAS FOR OFFICIAL OVERNIGHT DISTRICT TRAVEL: CAR, GAS		95.32
04-19	3106150004	Do	04/03/93-04/04/93	OFFICIAL OVERNIGHT DISTRICT TRAVEL: MEALS AND LODGING		99.02
04-19	3106150005	Do	04/03/93-04/04/93	RENTAL CAR AND GAS FOR OFFICIAL OVERNIGHT DISTRICT TRAVEL: CAR, GAS		90.74
04-20	3109790003	SUZANNE EISOLD	04/02/93-04/06/93	IN-DISTRICT TRANSPORTATION RENTAL CAR GAS FOR RENTAL CAR		183.58
04-20	3109790001	Do	04/02/93-04/12/93	IN-DISTRICT TRAVEL: MEALS AND LODGING LAS CRUCES, ALAMOGORDO, PINE SPRINGS CANYON		530.61
04-20	3109790004	Do	04/12/93-04/13/93	AIRFARE: WASH/EL PASO/ROSWELL/ALBQ./WASH CAB FROM AIRPORT TO RESIDENCE		435.00
04-20	3109790006	JOE SKEEN	04/08/93-04/13/93	OVERNIGHT MEAL AND LODGING IN ALBUQUERQUE FOR TRAVEL ENROUTE FROM DISTRICT TO WASHINGTON		157.26
04-20	3109790005	Do	04/12/93-04/13/93	AIRFARE FROM DIST TO WASH: ROSWELL/ALBQ./WASH (125.) CAB FROM AIRPORT TO RESIDENCE		235.00
04-20	3109790007	Do	04/12/93-04/13/93	OFFICE LODGING IN ALBUQUERQUE FOR TRAVEL ENROUTE FROM DISTRICT TO WASHINGTON		59.84
04-27	3111360023	COBEAN STATIONERY CO	03/01/93-03/31/93	OFFICE SUPPLIES ROSWELL DISTRICT OFFICE		36.49
04-27	3111360022	FEDERAL EXPRESS CORP	04/01/93	OFFICIAL OVERNIGHT LETTER		5.23

04-27	3111360021	GREAT BEAR SPRING CO	03/01/93-03/31/93	MARCH 1993 WATER SERVICE FOR WASHINGTON OFFICE	45.00
04-27	3111360024	NM PRESS CLIPPING BUREAU	03/01/93-03/31/93	MARCH 1993 CLIPPING SERVICE FEE	67.70
04-29	31117670004	CELLULAR 3 - NM RSA 6	04/01/93-04/30/93	APRIL 1993 NEW MEXICO CELLULAR SERVICE	15.93
04-29	3117670006	FEDERAL EXPRESS CORP	04/07/93-04/08/93	OFFICIAL OVERNIGHT LETTERS	10.46
04-29	3117670007	U.S. WEST DIRECT	04/12/93	EASTERN NM TELEPHONE DIRECTORIES FOR ROSWELL DISTRICT OFFICE	42.37
04-29	3118890693	MAKIDS, LTD	04/01/93-04/30/93	RENT-10658 S MAIN ST LAS CRUCES, NM	927.69
04-30	3118570025	MARY G WOOD	04/10/93-04/11/93	IN-DISTRICT TRANSPORTATION MILEAGE: ROSWELL-HAGERMAN-ROSWELL - 60 MILES @ 25/MILE	68.42
04-30	3118570026	Do	04/14/93		15.00
04-30	3119870256	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		360.00
04-30	3119870257	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		25.30
04-30	3119870255	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		442.69
04-30	3119330281	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		49.95
04-30	3119330282	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		210.00
04-30	3119330283	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		722.98
04-30	3119940049	(RECORDING SERVICES CHARGED)	12/01/92-12/31/92		113.10
04-30	3120900187	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,723.47
04-30	3120900188	Do	04/01/93-04/30/93		6.50
04-30	3120920034	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93	ONE YEAR SUBSCRIPTION TO DIGEST FOR WASHINGTON OFFICE	383.65
04-30	3120950370	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	IN-DISTRICT TRAVEL - MEALS AND LODGING	48.00
05-05	3123810011	FED EMPLOYEES NEWS DIGEST	04/22/93-04/22/94	AIRFARE FROM DIST TO WASHINGTON- ROSWELL/ALBUQUERQUE	58.43
05-05	3123810004	JOHN C RYAN	04/12/93-04/12/93	IN-DISTRICT OVERNIGHT TRAVEL - MEALS AND LODGING	270.00
05-05	3123810003	Do	04/13/93	IN-DISTRICT OVERNIGHT TRAVEL - MEALS AND LODGING	86.53
05-05	3123810031	DOROTHY ANNE THOMAS	04/03/93-04/04/93	IN-DISTRICT OVERNIGHT TRAVEL - MEALS AND LODGING	170.00
05-05	3123810008	Do	04/05/93	IN-DISTRICT MILEAGE FOR OVERNIGHT TRAVEL - LAS CRUCES-ABO LAS CRUCES	39.07
05-05	3123810010	Do	04/06/93	IN-DISTRICT MILEAGE FOR OVERNIGHT TRAVEL - LAS CRUCES-ABO LAS CRUCES	30.25
05-05	3123810016	Do	04/15/93-04/16/93	IN-DISTRICT MILEAGE FOR OVERNIGHT TRAVEL - LAS CRUCES-ABO LAS CRUCES	83.50
05-05	3123810006	Do	04/15/93-04/16/93	IN-DISTRICT MILEAGE FOR OVERNIGHT TRAVEL - LAS CRUCES-ABO LAS CRUCES	52.05
05-11	3130210017	SUZANNE EISOLD	04/08/93-04/12/93	IN-DISTRICT TRANSP - RENTAL CAR GAS FOR DISTRICT TRAVEL	161.77
05-11	3130210028	JENNIFER STURGEON	04/20/93	IN-DISTRICT TRANSPORTATION MILEAGE: LAS CRUCES/SILVER CITY/LAS CRUCES 247 MILES @ 25¢ PER MILE	61.75
05-11	3130210018	THOMAS J LANFORD	03/26/93	PRINTING OF 1993 MILITARY ACADEMY ANNOUNCEMENT POSTERS	303.00
05-11	3130210029	VERSSYS/BENCHMARK SYSTEMS	04/23/93	TAPE CONVERSION AND UPLOADING TO DATABASE OF NM VOTER REGISTRATION	4,500.00
05-11	3130210019	MARY G WOOD	04/16/93	IN-DISTRICT TRANSPORTATION MILEAGE: ROSWELL/TATUM ROSWELL-119 MILES @ \$25/MILES	29.75
05-11	3130210020	Do	04/27/93	IN-DISTRICT TRANSPORTATION MILEAGE: ROSWELL/ARTESIA-ROSELL-72 MILES @ 25¢ PER MILE	18.00
05-11	3130560003	CABLESAD/CURRENT ARGUS	05/21/93-05/21/94	ONE YEAR SUBSCRIPTION RENEWAL FOR ROSWELL DISTRICT OFFICE	132.00
05-11	3130560002	POST-NEWSWEEK CABLE	05/01/93-05/31/93	MAY 1993 CABLE SERVICE FOR ROSWELL DISTRICT OFFICE	19.95
05-11	3130560001	JENNIFER STURGEON	04/24/93	IN-DISTRICT TRANSPORTATION - MILEAGE - LAS CRUCES - MAYHILL - LAS CRUCES - 214 MI @ 25/MI	53.50
05-11	3130670026	FEDERAL EXPRESS CORP	04/21/93	OFFICIAL OVERNIGHT LETTER	10.81
05-11	3130670024	RON S OFFICE EQUIPMENT, INC	02/04/93	TYPEWRITER RIBBON FOR ROSWELL DISTRICT OFFICE EQUIP	4.90
05-11	3130670025	THOMAS J LANFORD	04/09/93	PRINTING OF FOUR STAFF BUSINESS CARDS (WASHINGTON STAFF)	176.00
05-13	3126900004	COBEAN STATIONERY CO	04/01/93-04/30/93	OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE	61.61
05-13	3126900003	GREAT BEAR SPRING CO	04/01/93-04/30/93	APRIL 1993 WATER SERVICE FOR WASHINGTON OFFICE	55.00
05-13	3126900002	JENNIFER STURGEON	04/27/93	IN-DISTRICT TRANSPORTATION - MILEAGE - LAS CRUCES-MESQUITE-LAS CRUCES - 38 MI @ \$25/MI	9.50
05-18	3134800023	ALAMOGORDO DAILY NEWS	05/27/93-05/27/94	ONE YEAR SUBSCRIPTION RENEWAL FOR LAS CRUCES DISTRICT OFFICE	114.00
05-18	3134800026	PATRICIA C DOMINGUEZ	04/21/93	IN-DISTRICT MILEAGE: 276 MI @ 25/MI	69.00
05-18	3134800024	INSTA-COPY PRINTING OFFICE SUPPLY	04/01/93-04/30/93	OFFICE SUPPLIES FOR LAS CRUCES DISTRICT OFFICE	78.89
05-18	3134800022	LORDSBURG LIBERAL	05/01/93-05/01/94	ONE YEAR SUBSCRIPTION RENEWAL FOR LAS CRUCES DISTRICT OFFICE	25.00
05-18	3134800025	NM PRESS CLIPPING BUREAU	04/01/93-04/30/93	APRIL 1993 CLIPPING FEES	64.40
05-18	3134800028	MARY G WOOD	05/03/93	IN-DISTRICT TRANSPORTATION MILEAGE: ROSWELL/MIDWAY/ROSWELL - 32 MI @ 25/MI	8.00
05-18	3134800027	Do	05/06/93	IN-DISTRICT TRANSPORTATION MILEAGE: ROSWELL/ARTESIA/ROSWELL - 70 MI @ 25/MILE	17.50
05-26	3145060023	U.S. WEST DIRECT	05/01/93-05/30/93	RENT-10658 S MAIN ST LAS CRUCES, NM	927.69
05-26	3145060022	XEROX CORPORATION	05/03/93	PURCHASE OF 3 TELEPHONE DIRECTORIES FOR WASH/DIST OFFICES	25.32
05-31	31479300285	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		85.00
05-31	31479300286	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		49.95
05-31	31479300287	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		210.00
05-31	31479300288	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		648.88

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	3147940037	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93	RECYCLING OF LASER PRINTER CARTRIDGES		116.10
05-31	3147960224	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	MAY 1993 CELLULAR SERVICE FOR NEW MEXICO		360.00
05-31	3147960222	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	OFFICIAL OVERNIGHT LETTERS		25.30
05-31	3147960223	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	AIRFARE WASH/ALBUQ/RISWELL/ALBUQ WASH CAB FROM HOME TO AIRPORT AND PARKING		443.16
05-31	3148900183	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	MEALS INCURRED IN ALBUQ/RISWELL/ALBUQ WASH CAB FROM HOME TO AIRPORT AND PARKING		1,280.43
05-31	3148920039	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	IN-DISTRICT TRANSPORTATION MILEAGE LAS CRUCES/ALAMOGORDO/LAS CRUCES 146 MILES X .25		17.55
05-31	3148950356	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93	LOGGING IN ALBUQ. (CLOSEST COMMERCIAL LOGGING) FOR TRAVEL ITINERARY INTO DISTRICT		514.21
06-04	3148320011	(STATIONARY ALLOWANCE CHARGED)	05/20/93	AIRFARE TO AND FROM DISTRICT WASH/ALBUQ/WASH CAB FARE FROM WASH AIRPORT TO RESIDENCE		195.00
06-04	3148320009	(AUTOMATED OFFICE PRODUCTS)	05/01/93-05/31/93	IN-DISTRICT TRANSPORTATION RENTAL CAR GAS		15.93
06-04	3148320010	CELLULAR 3 - NM RSA 6	05/06/93-05/13/93	IN-DISTRICT TRAVEL MEALS AND LODGING		23.67
06-04	3148320012	FEDERAL EXPRESS CORP	05/21/93-05/23/93	OVERNIGHT MEAL AND LODGING FOR TRAVEL ENROUTE FROM DISTRICT TO WASH		412.00
06-04	3148320013	JOE SKEEN	05/21/93-05/23/93	PRINTING OF 2 STAFF BUSINESS CARDS, PRINTING OF 2 TOWN HALL MEETING CARDS		25.33
06-04	3148320014	JENNIFER STEIN	05/14/93	IN-DISTRICT TRANSPORTATION MILEAGE 211.7 MILES X .25		36.50
06-07	3153200008	SHERRY KAY KIESLING	05/12/93-05/13/93	LOGGING IN ALBUQ. (CLOSEST COMMERCIAL LOGGING) FOR TRAVEL ITINERARY INTO DISTRICT		89.63
06-07	3153200007	Do	05/12/93-05/20/93	AIRFARE TO AND FROM DISTRICT WASH/ALBUQ/WASH CAB FARE FROM WASH AIRPORT TO RESIDENCE		399.00
06-07	3153200009	Do	05/12/93-05/20/93	IN-DISTRICT TRANSPORTATION RENTAL CAR GAS		318.23
06-07	3153200011	Do	05/13/93-05/19/93	IN-DISTRICT TRAVEL MEALS AND LODGING		77.38
06-07	3153200012	Do	05/19/93-05/20/93	OVERNIGHT MEAL AND LODGING FOR TRAVEL ENROUTE FROM DISTRICT TO WASH		86.57
06-07	3153200013	Do	05/03/93-05/13/93	PRINTING OF 2 STAFF BUSINESS CARDS, PRINTING OF 2 TOWN HALL MEETING CARDS		1,130.66
06-07	3153200014	Do	05/03/93-05/13/93	IN-DISTRICT TRANSPORTATION MILEAGE 211.7 MILES X .25		529.25
06-07	3155340013	THOMAS J LANKFORD	04/01/93-06/30/93	RENT ROSWELL DISTRICT OFFICE VA		4,442.50
06-07	3155340014	ALICE EPPERS	05/01/93-05/31/93	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE		2,936.00
06-07	3155340014	THOMAS J LANKFORD	05/01/93-06/30/93	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE		200.00
06-09	3120910181	GENERAL SERVICES ADMINISTRATION	06/01/93-06/01/94	JUNE 1993 BASIC CABLE SERVICE FOR ROSWELL DISTRICT OFFICE		68.30
06-10	3160620025	CAPITOL GOVERNMENT REPORTS	06/01/93-06/01/94	ONE COPY OF "WASHINGTON INFORMATION DIRECTORY" FOR WASHINGTON OFFICE		19.95
06-10	3160620024	NM PRESS CLIPPING BUREAU	06/01/93-06/30/93	MAY 1993 WATER SERVICE FOR WASHINGTON OFFICE		95.10
06-10	3160620023	POST-NEWSWEEK CABLE	06/01/93-06/30/93	AIRFARE TO AND FROM DISTRICT DC/ALBUQUERQUE/EL PASO/DC CAB FROM AIRPORT TO HOME		40.00
06-14	3162700007	CONGRESSIONAL QUARTERLY BOOKS	05/01/93-06/05/93	LOGGING IN ALBUQUERQUE (CLOSEST COMMERCIAL LOGGING) FOR TRAVEL ITINERARY POINTS		370.00
06-14	3162700007	GREAT BEAR SPRING CO	05/31/93-06/02/93	IN-DISTRICT TRAVEL MEALS AND LODGING		149.84
06-15	3166020020	SUZANNE EISOLD	06/03/93-06/05/93	IN-DISTRICT TRANSPORTATION - RENTAL CAR GAS FOR RENTAL CAR		234.28
06-15	3166020021	Do	06/04/93-06/05/93	OVERNIGHT LOGGING IN ALBUQUERQUE (CLOSEST COMMERCIAL LOGGING) FOR TRAVEL ITINERARY		88.83
06-15	3166020022	Do	06/04/93-06/05/93	ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL		74.10
06-15	3166020023	Do	06/03/93	OFFICIAL OVERNIGHT LETTER		6.65
06-17	3167540027	POSTMASTER WASHINGTON, D.C.	05/24/93	AIRFARE TO AND FROM DIST DC/ALBUQUERQUE/ROSWELL/EL PASO/DC CAB FROM AIRPORT TO HOME		7.09
06-17	3167540027	FEDERAL EXPRESS CORP	05/24/93	ALBUQUERQUE LOGGING-CLOSEST COMMERCIAL LOGGING TO ACCOMMODATE DIST TRAVEL ITINERARY		439.00
06-17	3167540027	JOE SKEEN	05/31/93-06/02/93	IN-DISTRICT TRAVEL MEALS AND LODGING		143.84
06-17	3167540028	Do	05/31/93-06/04/93	OVERNIGHT LOGGING IN EL PASO FOR TRAVEL ENROUTE FROM DIST TO WASHINGTON		255.30
06-17	3167540029	Do	06/04/93-06/05/93	IN-DISTRICT TRANSPORTATION MILEAGE ROSWELL/CARLSBAD/ROSWELL-160 MILES @ \$.25/MI		39.76
06-17	3167540030	MARY G WOOD	05/21/93	OVERNIGHT TRANSPORTATION MILEAGE ROSWELL/CARLSBAD/ROSWELL-160 MILES @ \$.25/MI		142.84
06-17	3167540031	Do	05/31/93-06/02/93	IN-DISTRICT TRANSPORTATION RENTAL CAR GAS		180.66
06-17	3167540032	Do	06/01/93-06/03/93	OFFICIAL DISTRICT OVERNIGHT TRAVEL MEALS AND LODGING		91.46
06-23	3173450024	CELLULAR 3 - NM RSA 6	06/01/93-06/30/93	NEW MEXICO CELLULAR TELEPHONE SERVICE FOR MEMBER'S CELLULAR PHONE		13.93
06-23	3173450023	THOMAS J LANKFORD	06/08/93	PRINTING OF 500 BUSINESS CARDS FOR STAFF - QUIN DODD		44.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. IKE SKELTON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-08	3095760015	Do	03/21/93	HAGEDORN WHILE ON OVERNIGHT STATUS	8.12	
04-08	3095760016	GREAT BEAR	02/11/93-02/19/93	WATER FOR NEW DISPENSER IN D.C. OFFICE	111.31	
04-13	3098590011	COLE CAMP COURIER	02/01/93-02/01/94	RENEW PAPER FOR SEDALIA OFFICE	14.50	
04-13	3098590013	DEMOCRATIC PUBLISHING COMPANY	04/11/93-04/11/94	RENEW PAPER FOR SEDALIA OFFICE FOR ONE YEAR	48.50	
04-13	3098590014	NATIONAL JOURNAL	05/01/93-05/01/94	RENEW PUBLICATION FOR DC OFFICE FOR ONE YEAR	286.00	
04-13	3098590014	NEW YORK TIMES SALES INC.	03/01/93-02/27/94	RENEW PAPER FOR DC OFFICE FOR ONE YEAR	87.00	
04-13	3098590012	SLATER NEWS-RESTLER	03/01/93-03/01/94	NEW SUBSCRIPTION FOR NEWSPAPER FOR SEDALIA OFFICE FOR ONE YEAR	14.00	
04-13	309510028	CAPITOL PLAZA HOTEL	03/22/93	LODGING FOR STAFFER HAGEDORN	73.50	
04-13	309510029	Do	03/22/93	LODGING FOR MEMBER	73.50	
04-13	309510026	CELLULAR ONE KANSAS	03/14/93-04/13/93	MONTHLY ACTIVITY AND AIRTIME CHARGES FOR MOBILE PHONE	31.70	
04-13	309510027	CHECK OFFICE EQUIPMENT	03/12/93	DISPENSANT & MISC. OFFICE SUPPLIES FOR JEFF. CITY OFFICE	66.89	
04-13	309510025	UNITED PARCEL SERVICE	03/05/93	FLAG SENT TO CMDR DEW IN CALIFORNIA #1616-0358-050	13.50	
04-15	3103690021	DINERS CLUB	03/07/93-03/08/93	ROUNDTRIP AIRFARE FOR MEMBER FROM WDC TO SPRINGFIELD MO (#6165)	368.00	
04-15	3103690018	ROBERT HAGEDORN	03/07/93-03/08/93	REIMBURSE STAFFER FOR PARKING	3.75	
04-15	3103690019	Do	03/07/93-03/08/93	REIMBURSE STAFFER FOR MEALS	10.67	
04-15	3103690020	Do	03/22/93-03/23/93	REIMBURSE STAFFER FOR MILEAGE AND PARKING (366 MI @ .275)	101.40	
04-19	3109500006	THE GAS SERVICE COMPANY	05/01/93-05/01/94	RENEW NEWSPAPER FOR ONE YEAR FOR DC OFFICE	139.00	
04-23	3110220026	AFFORDABLE OFFICE PRODS	03/06/93-04/05/93	UTILITY SERVICE	70.68	
04-23	3110220027	Do	03/31/93	MISC. OFFICE SUPPLIES FOR BLUE SPRINGS OFFICE	53.34	
04-23	3110220028	CONGRESSIONAL FCU	04/02/93	OFFICE SUPPLY FOR BLUE SPRINGS OFFICE	8.46	
04-23	3110340002	BLUE SPRINGS EXAMINER	01/02/93-01/01/94	TRASH CAN FOR THE BLUE SPRINGS OFFICE	21.28	
04-23	3110340004	NAN CASEY	03/05/93-03/26/93	RENEW PAPER FOR ONE YEAR FOR BLUE SPRINGS OFFICE	79.80	
04-23	3110340009	DINERS CLUB	03/19/93-03/23/93	FOUR CLEANINGS OF BLUE SPRINGS OFFICE	60.00	
04-23	3110340010	Do	03/25/93-03/29/93	R/T AIRFARE FOR MEMBER FROM WDC TO KC. MO (6089)	560.00	
04-23	3110340006	ROBERT HAGEDORN	03/25/93-03/27/93	REIMBURSE STAFFER FOR MILEAGE AND PARKING 358 MILES AT .275 PER AND PARKING	420.00	
04-23	3110340007	Do	04/01/93-04/04/93	REIMBURSE STAFFER FOR MILEAGE AND PARKING 430 MILES X .275 AND 50 PARKING	99.20	
04-23	3110340008	Do	04/05/93-04/06/93	REIMBURSE STAFFER FOR MILEAGE 492 MILES AT .275 PER	118.75	
04-23	3110340003	REFUSE SERVICE INC.	03/05/93-03/26/93	FOUR CLEANINGS OF BLUE SPRINGS OFFICE	135.30	
04-23	3110340005	ST LOUIS POST DISPATCH	04/01/93-06/30/93	TRASH COLLECTION FOR BLUE SPRINGS OFFICE	60.00	
04-27	3117810006	MISSOURI PUBLIC SERVICE CO	05/03/93-05/02/94	RENEW PAPER FOR ONE YEAR FOR SEDALIA OFFICE	221.45	
04-28	3116730030	CONGRESSIONAL FCU	03/15/93-04/16/93	UTILITY SERVICE	80.00	
04-29	3118980895	DR. J. M. SAGER	04/01/93-04/30/93	FLOORMAT FOR BLUE SPRINGS OFFICE	15.62	
04-29	3118980894	MISSOURI NATIONAL GUARD ASSOCIATION	04/01/93-04/30/93	RENT - 2ND & AMES, LEBANON, MO.	500.00	
04-29	3118980897	MITCH CRAWFORD'S HOLIDAY MOTORS CO.	04/01/93-04/30/93	RENT - MO NATIONAL GUARD ASSOC BLDG JEFFERSON CITY, MO	525.00	
04-29	3118980896	WARREN K PARKER, MARY K PARKER	04/01/93-04/30/93	AUTO	489.67	
04-30	3119870448	(DIST. OFFICE TELEPHONE SERVICE CHRG)	03/01/93-03/31/93	RENT - 5148 N 7 HWY BLUE SPRINGS, MO	742.50	
04-30	3119870449	(DISTRICT OFFICE TELEPHONE EQUIP CHRG)	03/01/93-03/31/93		630.00	
04-30	3119870447	(DIST. OFFICE TELEPHONE TOLLS CHRG)	03/01/93-03/31/93		14.66	
04-30	3119870473	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		951.11	
04-30	3119870474	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		105.00	
04-30	3120902026	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		66.54	
04-30	3120902027	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		1,724.58	
					130.00	

04-30	3120950322	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	RENEW LOCAL PAPER FOR SEDALIA OFFICE FOR ONE YEAR	574.11
05-05	3123080025	BENTON COUNTY ENTERPRISE	04/29/93-04/28/94	RENEW LOCAL PAPER FOR BLUE SPRINGS OFFICE, ONE YEAR	17.95
05-05	3123080024	PLEASANT HILL TIMES	02/01/93-02/01/94	RENEW LOCAL PAPER FOR BLUE SPRINGS OFFICE FOR ONE YEAR	17.88
05-05	3123080026	THE HIGHSVILLE ADVANCE	04/30/93-04/29/94	RENEW LOCAL PAPER FOR SEDALIA OFFICE FOR ONE YEAR	18.50
05-05	3123080027	WINDSOR REVIEW	04/01/93-03/31/94	RENEW LOCAL PAPER FOR SEDALIA OFFICE FOR ONE YEAR	14.50
05-05	3123820021	CAPITOL PLAZA HOTEL	04/07/93	LOGGING FOR STAFFER HAGEDORN	81.50
05-05	3123820022	Do	04/07/93	LODGING AND PHONE CHARGE FOR MEMBER	82.75
05-05	3123820023	CONGRESSIONAL FCU	04/08/93	MEAL FOR MEMBER	11.51
05-05	3123820024	Do	04/08/93	MEAL FOR STAFFER HAGEDORN	11.51
05-05	3123820026	Do	04/15/93-04/17/93	GASOLINE FOR LEASED VEHICLE (2 RECEIPTS)	24.00
05-05	3123820029	DANKA INDUSTRIES INC	03/29/93	TONER AND DISPENSANT FOR D.C. OFFICE	86.00
05-05	3123820028	GREAT BEAR	03/01/93-03/31/93	WATER FOR D.C. OFFICE	42.00
05-05	3123820025	ROBERT HAGEDORN	04/07/93-04/13/93	REIMBURSE STAFFER FOR MILEAGE (636 MI @ 275)	174.90
05-05	3123820027	MIDLAND PRINTING CO	04/20/93	MISC. OFFICE SUPPLIES FOR SEDALIA OFFICE	14.79
05-11	3145570003	(H/S SERVICES CHARGED)	05/11/93	3/12/93	5.00
05-12	3132600011	MISSOURI PUBLIC SERVICE CO	12/29/92-04/16/93	UTILITY SERVICE	64.78
05-18	3138500002	THE GAS SERVICE COMPANY	04/05/93-05/05/93	WATER AND SEWAGE SERVICES FOR BLUE SPRINGS OFFICE	35.45
05-19	3138640022	BLUE SPRINGS WATER DEPT	03/05/93-04/07/93	CELLULAR TELEPHONE CHARGES FOR BLUE SPRINGS OFFICE	59.79
05-19	3138640021	CELLULAR ONE KANSAS	03/08/93-05/13/93	BINDERS FOR DSG REPORTS	33.82
05-19	3138640024	DEMOCRATIC STUDY GROUP	05/12/93	SHIPPING FOR INFORMATION TO RANDSALL RECYCLING	23.50
05-19	3138640023	UNITED PARCEL SERVICE	04/16/93	TWO GASOLINE RECEIPTS FOR LEASED VEHICLE	17.50
05-21	3140500009	CONGRESSIONAL FCU	04/24/93	ROUNDTrip AIRFARE FOR MEMBER FROM WDC TO KANSAS CITY (#7056)	420.00
05-21	3140500010	Do	04/16/93-04/18/93	ROUNDTrip AIRFARE FOR MEMBER FROM WDC TO KANSAS CITY (#6954)	420.00
05-21	3140500011	Do	04/24/93-04/24/93	ROUNDTrip AIRFARE FOR MEMBER FROM WDC TO KANSAS CITY (62.10)	420.00
05-21	3140500012	Do	04/24/93-04/24/93	ROUNDTrip AIRFARE FOR STAFFER BILL NATTER FROM WDC TO KANSAS CITY (#8185)	420.00
05-25	3144890702	DR J. M. SAAGER	05/01/93-05/30/93	RENT - 2ND & AMES LEBANON, MO	500.00
05-25	3144890701	MISSOURI NATIONAL GUARD ASSOCIATION	05/01/93-05/30/93	RENT - MO NATIONAL GUARD ASSOC BLDG JEFFERSON CITY, MO	525.00
05-25	3144890704	WITCH CRAWFORD'S HOLIDAY MOTORS CO	05/01/93-05/30/93	AUTO	489.67
05-25	3144890703	WARREN K PARKER/ MARY K PARKER	05/01/93-05/30/93	RENT - 5148 N 7 HWY BLUE SPRINGS, MO	742.50
05-26	3145060024	CONNECTING POINT	02/26/93	TWO TONER CARTRIDGES	200.95
05-26	3145220015	CHECK OFFICE EQUIPMENT	05/10/93	MISC OFC SUPPLIES FOR JEFFERSON CITY OFFICE	12.00
05-26	3145220016	CONGRESSIONAL FCU	05/11/93	GASOLINE FOR LEASED VEHICLE	10.50
05-26	3145220017	Do	05/14/93	REIMBURSE STAFFER FOR CARDBOARD USED FOR MAILING ENVELOPES	38.00
05-26	3145220018	ROBERT HAGEDORN	05/05/93	RENEW LOCAL PAPER FOR LEBANON OFFICE	80.04
05-26	3145220014	LAME SUN LEADER	06/22/93-06/21/94	RENEW LOCAL PAPER FOR JEFFERSON CITY OFFICE	20.28
05-26	3145220012	MARIES COUNTY GAZETTE	05/27/93-05/26/94	RENEW LOCAL PAPER FOR SEDIA OFFICE	21.00
05-26	3145220011	THE INDEX	04/06/93-04/05/94	RENEW LOCAL PAPER FOR LEBANON OFFICE	82.01
05-26	3145220013	WEBSTER COUNTY CITIZEN AND ADVERTISER	05/30/93-05/29/94	FAX PAPER AND FLAMENT TAPE FOR BLUE SPRINGS OFC	67.83
05-26	3145700009	AFFORDABLE OFFICE PRODS	04/23/93	MISC OFFICE SUPPLIES FOR BLUE SPRINGS OFC	75.00
05-26	3145700008	Do	04/28/93	FIVE OFFICE CLEANINGS FOR BLUE SPRINGS OFFICE	67.15
05-26	3145700007	NAN CASEY	04/02/93-04/30/93	WATER AND RENT FOR DISPENSER FOR DC OFFICE FOR APRIL	75.00
05-26	3145700010	GREAT BEAR	04/09/93-04/30/93	FIVE OFFICE CLEANINGS FOR BLUE SPRINGS OFFICE	15.00
05-26	3145700006	BERDIE MOWREY	04/02/93-04/30/93	GAS FOR LEASED VEHICLE	52.85
05-28	3147330023	CONGRESSIONAL FCU	05/14/93	LOGGING FOR MEMBER	92.00
05-28	3147330021	Do	05/14/93-05/15/93	LOGGING FOR STAFFER BOB HAGEDORN	20.00
05-28	3147330022	Do	05/14/93-05/15/93	RENEW LOCAL PAPER FOR ONE YEAR FOR JEFFERSON CITY OFFICE	23.37
05-28	3147330024	THE ELDON ADVERTISER PUBLISHING, INC	06/06/93-06/05/94	REIMBURSE STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 85 MILES @ 27.5¢ PER MILE	105.00
05-28	3148220020	LOUANNIA MAE KUTSCHER	05/20/93-05/19/94	RENEW LOCAL PAPER FOR ONE YEAR FOR JEFFERSON CITY OFFICE	623.33
05-31	3147930478	(DC TELEPHONE TOLLS CHARGED)	03/28/93	REIMBURSE STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 85 MILES @ 27.5¢ PER MILE	22.70
05-31	3147930479	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		630.00
05-31	3147940012	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		114.86
05-31	3147960423	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		1,071.44
05-31	3147960421	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		
05-31	3147960422	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. IKE SKELTON—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	3148900266	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93			2,189.98
05-31	3148920078	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93			2.60
05-31	3148950310	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93			275.19
06-09	3120910163	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93			955.00
06-17	3166160016	BLUE SPRINGS WATER DEPT.	04/01/93-06/30/93	RENT SEDALIA MO 00000		
06-17	3166160010	NAN CASEY	04/07/93-05/12/93	WATER AND SEWAGE CHARGES FOR BLUE SPRINGS OFC.		
06-17	3166160015	CELLULAR ONE KANSAS	05/07/93-05/12/93	BLUE SPRINGS OFFICE CLEANED		11.56
06-17	3166160004	CENTRAL MISSOURI NEWS	05/14/93-06/13/93	MOBILE PHONE CHARGES-BLUE SPRINGS OFC.		60.00
06-17	3166160006	CONGRESSIONAL FCU	07/01/93-06/30/94	RENEW NEWSPAPER FOR ONE YEAR FOR SEDALIA OFC.		43.46
06-17	3166160007	Do	05/22/93	MEAL FOR MEMBER		12.69
06-17	3166160008	Do	05/22/93	MEAL FOR STAFFER HAGEDORN		5.00
06-17	3166160009	Do	05/22/93	LODGING FOR MEMBER		5.00
06-17	3166160005	Do	05/22/93	LODGING FOR STAFFER HAGEDORN		47.46
06-17	3166160012	DINERS CLUB	05/22/93-05/28/93	THREE GASOLINE BILLS FOR LEASED VEHICLE		41.00
06-17	3166160013	Do	05/14/93-05/15/93	ROUNDTrip AIRFARE FOR MEMBER VIA KANSAS CITY & SPRINGFIELD TO DC (#9275)		394.00
06-17	3166160014	Do	05/22/93-05/23/93	ROUNDTrip AIRFARE FOR MEMBER VIA ST. LOUIS AND SPRINGFIELD (#7368)		368.00
06-17	3166160017	Do	05/27/93-05/28/93	ROUNDTrip AIRFARE FOR MEMBER FROM WDC VIA ST. LOUIS AND KANSAS CITY (#7471)		600.00
06-17	3166160011	ROBERT HAGEDORN	06/03/93	REIMBURSE STAFFER FOR EXTENSION CORD FOR BLUE SPRINGS OFC.		28.64
06-17	3166160019	CAROL A. JOHNS	06/04/93	TRIP TO PICK UP MEMBER FROM MCI AIRPORT		26.12
06-17	3166160002	KANSAS CITY STAR	06/23/93-06/22/94	ONE YEAR RENEWAL FOR NEWSPAPER FOR BLUE SPRINGS OFC.		146.80
06-17	3166160018	BERNIE MOWREY	05/07/93-05/28/93	BLUE SPRINGS OFFICE CLEANED		60.00
06-17	3166160003	BERNA DEAN NIERMAN	05/28/93	REIMBURSE STAFFER FOR MILEAGE (59 MI. @ 275)		18.97
06-25	3175890711	DR J. M. SAAGER	07/10/93-07/09/94	RENT - 2ND & AMES LEBANON, MO		110.00
06-25	3175890710	MISSOURI NATIONAL GUARD ASSOCIATION	06/01/93-06/30/93	RENT - 2ND & AMES LEBANON, MO		500.00
06-25	3175890713	MITCH CRAWFORD'S HOLIDAY MOTORS CO.	06/01/93-06/30/93	RENT - MO NATIONAL GUARD ASSOC. BLDG JEFFERSON CITY, MO		525.00
06-25	3175890712	WARREN K PARKER/MARY K PARKER	06/01/93-06/30/93	AUTO		489.67
06-25	3176200006	MISSOURI PUBLIC SERVICE CO.	04/16/93-06/14/93	UTILITY SERVICE		742.50
06-25	3176200007	THE GAS SERVICE COMPANY	05/05/93-06/04/93	RENT - 514B N 7 HWY BLUE SPRINGS, MO		84.14
06-30	3180940087	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93	UTILITY SERVICE		13.89
06-30	3181900257	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93			255.35
06-30	3181920086	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93			1,933.13
06-30	3181930483	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93			30.80
06-30	3181930484	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			290.00
06-30	3181930485	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			105.00
06-30	3181950307	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			590.00
06-30	3181960422	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			728.20
06-30	3181960420	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			630.00
						114.86

EXPENDITURES FOR 2ND QUARTER
SALARIES

1,260.00
133,299.76

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

33,754.65

OFFICIAL EXPENSES OF MEMBERS

168,314.41

TOTAL

OFFICE OF THE HON. JIM SLATTERY

SALARIES

ANDERSON, CAROLYN B	04/01/93-06/30/93	SPECIAL ASSISTANT	6,750.00
BANTA-KUHN, REBECCA S	04/01/93-06/30/93	EXECUTIVE ASSISTANT	9,249.99
BAULEKE, HOWARD P	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	16,250.01
BEALL, THOMAS F	04/01/93-06/30/93	SE KANSAS OFFICE DIRECTOR	6,750.00
BUGG, JACQUELINE C	04/01/93-06/30/93	DISTRICT AIDE	6,249.99
ELDER, SARAH	04/01/93-06/30/93	PART-TIME EMPLOYEE	4,500.00
FLOREZ, ROXANN	04/01/93-06/30/93	OFFICE MANAGER	5,250.00
GOODMAN, STEVEN L	04/01/93-06/30/93	DISTRICT AIDE	3,750.01
HAMILTON, MARY JANE	04/01/93-05/31/93	PART-TIME EMPLOYEE	3,750.00
KINDLING, KATHRYN	06/01/93-06/30/93	LEGISLATIVE ASST/DIR OF COMMUNICATIONS	3,962.50
KIRK, PHILIP M	04/01/93-06/30/93	COMMUNITY SERVICES DIRECTOR	7,500.00
KLINKER, SUZANNE M	04/01/93-06/30/93	DISTRICT AIDE	6,249.99
KOVAR, CARRIE	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,249.99
MCGRATH, SHAUN L	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	4,833.33
MCLEAN, JAMES M	04/01/93-06/30/93	DISTRICT DIRECTOR/PRESS SECRETARY	9,249.99
MENDOZA, VIRGINIA M	04/01/93-06/30/93	DISTRICT AIDE	6,249.99
MENGHINI, SHIRLEY ANN	04/01/93-06/30/93	PART-TIME EMPLOYEE	3,125.01
SANDNESS, TODD W	06/21/93-06/30/93	DISTRICT AIDE	3,863.33
SHAPIRO, JOEL	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,250.00
STILLINGS, JOYCE M	04/01/93-06/30/93	CONSTITUENT SERVICES DIRECTOR	7,500.00
WILLIAMS, EVAN C	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,500.00

EXPENSES

DAVID L ANDRUKITIS	03/10/93	5000 LETTERHEAD	137.50
Do	03/10/93-03/22/93	500 DR. COL-SECURITY OATH; 500 POCKET SCHOL CARDS; 500 PICKET SCHOL CARDS	90.00
FEDERAL EXPRESS CORP	02/23/93	OVERNIGHT LETTER	3.75
Do	02/25/93	OVERNIGHT LETTER	3.61
Do	03/15/93	OVERNIGHT LETTER	3.75
Do	03/17/93	OVERNIGHT LETTER	3.75
Do	03/30/93	OVERNIGHT LETTER	3.75
KANSAS PRESS SERVICE, INC	02/28/93	FEBRUARY CLIPS	105.38
STANDARD COFFEE SERVICE	04/02/93	COFFEE FOR CONSTITUENTS; DC OFFICE MONTH OF APRIL	76.40
THOMAS E BEALL	03/16/93-03/24/93	COFFEE FOR CONSTITUENTS; DC OFFICE MONTH OF APRIL	48.40
Do	03/15/93-03/16/93	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR TO OUTREACH MTGS 21.5 MILES @ .24¢	51.56
MARY JANE HAMILTON	03/02/93-03/10/93	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR TO MTGS 100 MILES @ .24¢	21.20
Do	03/02/93-03/31/93	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR TO MTGS SENIOR ISSUES 433 MILES @ .24¢	105.32
CARRIE KOVAR	03/19/93-04/01/93	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR TO MTGS SENIOR ISSUES 262 MILES @ .24¢ & TOLL	64.48
POSTMASTER, WASHINGTON, D.C	04/01/93-04/01/93	TRAVEL W/REP TO MTG-RD. TRIP CAB FARE TO NATL PRESS CLUB.	25.00
THOMAS E BEALL	04/09/93	1 ROLL STAMPS	25.00
Do	01/21/93-02/04/93	IN-DISTRICT OFFICIAL PHONE CALLS BY 2ND DISTRICT STAFF MEMBER	56.35

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JIM SLATTERY—Con.						
04-28	3116730012	BOWLUS SCHOOL SUPPLY	02/09/93	CHAIR MATS/PITTSBURGH OFFICE	53.85	
04-28	3116730014	COFFEE USA CORPORATION	02/25/93	COFFEE FOR CONSTITUENT MEETINGS IN OFFICE, MONTH OF FEB	77.30	
04-28	3116730015	Do	03/15/93	COFFEE FOR CONSTITUENT MEETINGS IN TOPEKA OFFICE, MONTH OF MARCH	33.95	
04-28	3116730016	DAVID L ANDRUKITIS	02/28/93	500 DR. COL-HR 479/500 DR. COL-HR 355/500 DR. COL-SSC PROJ	128.60	
04-28	3116730016	K&E	02/12/93	PITTSBURGH OFFICE ELE/GAS	57.18	
04-28	3116730017	Do	03/02/93	PITTSBURGH OFFICE ELE/GAS	74.91	
04-28	3116730019	PHILIP M KIRK	01/07/93	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MEMBER TO MTGS /AG 860 MILES @ 24¢ & TOLLS	208.95	
04-28	3116730021	Do	02/08/93	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR TO MTGS 94¢ MILES @ 24¢ & TOLLS	233.59	
04-28	3116730020	Do	02/11/93	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR TO MTG W/ROA DIR IN ST JOE 225 MILES @ 24¢ & TOLLS	57.30	
04-28	3116730022	Do	03/20/93	TRAVEL W/REP TO MTG W/SEC OF AG IN KANSAS CITY 161 MILES @ 24¢ & TOLLS	42.14	
04-28	3116730023	Do	03/23/93	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR TO MTGS AG 605 MILES @ 24¢	145.20	
04-28	3116730022	Do	04/01/93	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR TO MEETINGS 365 MILES @ 24¢	87.60	
04-28	3116730022	SUZANNE M KLINER	04/12/93	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR /PITTSBURGH OFFICE WK PERIOD 355 MILES @ 24¢ & TOLLS	88.50	
04-28	3116730023	Do	04/12/93	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR /PITTSBURGH OFFICE WK PERIOD 355 MILES @ 24¢ & TOLLS	88.50	
04-28	3116730004	LAWRENCE JOURNAL WORLD	04/12/93	1 YEAR NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	88.98	
04-28	3116730017	OFFICE SUPPLY CO., INC.	04/19/93	OFFICE SUPPLIES, TOPEKA OFFICE	127.75	
04-28	3116730013	Do	02/25/93	OFFICE SUPPLIES, TOPEKA OFFICE	7.56	
04-28	3116730008	Do	03/02/93	OFFICE SUPPLIES, TOPEKA OFFICE	83.35	
04-28	3116730010	Do	03/12/93	OFFICE SUPPLIES, TOPEKA OFFICE	31.17	
04-28	3116730019	Do	03/19/93	OFFICE SUPPLIES, TOPEKA OFFICE	129.53	
04-28	3116730011	TCL OF PITTSBURGH	02/01/93	CABLE TV SERVICES, PITTSBURGH OFFICE	56.95	
04-28	3116730011	THE HOLTON RECORDER	05/01/93	1 YEAR NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	18.71	
04-28	3117410030	CREATIVE ADVERTISING	04/01/93	1 YEAR NEWSPAPER SUBSCRIPTION FOR PITTSBURGH OFFICE	17.98	
04-28	3117410021	GALENA SENTINEL-TIMES	02/09/93	1 YR. NEWSPAPER SUBSCRIPTION FOR PITTSBURGH OFFICE	18.91	
04-28	3117410029	IOLA REGISTER	04/01/93	1 YR. NEWSPAPER SUBSCRIPTION FOR PITTSBURGH OFFICE	85.00	
04-28	3117410018	NEODESHA SUN-REGISTER	02/11/93	1 YR. NEWSPAPER SUBSCRIPTION FOR PITTSBURGH OFFICE	20.95	
04-28	3117410028	OSWEGO INDEPENDENT-OBSERVER	02/01/93	1 YR. NEWSPAPER SUBSCRIPTION FOR PITTSBURGH OFFICE	16.00	
04-28	3117410023	THE CHANUTE TRIBUNE	02/11/93	1 YR. NEWSPAPER SUBSCRIPTION FOR PITTSBURGH OFFICE	78.75	
04-28	3117410019	Do	02/23/93	1 YR. NEWSPAPER SUBSCRIPTION FOR PITTSBURGH OFFICE	78.75	
04-28	3117410020	THE ERIE RECORD	02/09/93	1 YR. NEWSPAPER SUBSCRIPTION FOR PITTSBURGH OFFICE	16.00	
04-28	3117410027	THE GARNETT PUBLISHING, INC.	02/18/93	1 YR. NEWSPAPER SUBSCRIPTION FOR PITTSBURGH OFFICE	28.80	
04-28	3117410016	THE JOPLIN GLOBE	04/01/93	1 YR. NEWSPAPER SUBSCRIPTION FOR PITTSBURGH OFFICE	105.85	
04-28	3117410031	Do	04/01/93	1 YR. NEWSPAPER SUBSCRIPTION FOR PITTSBURGH OFFICE	140.40	
04-28	3117410024	THE MORNING SUN	02/11/93	1 YR. NEWSPAPER SUBSCRIPTION FOR TOPEKA OFFICE	111.27	
04-28	3117410025	Do	02/11/93	1 YR. NEWSPAPER SUBSCRIPTION FOR TOPEKA OFFICE	76.18	
04-28	3117410022	THE PARSONS SUN	02/09/93	2 YR. NEWSPAPER SUBSCRIPTIONS FOR KS. DISTRICT OFFICES	187.48	
04-28	3117410026	WILSON COUNTY CITIZEN	02/09/93	1 YR. NEWSPAPER SUBSCRIPTION FOR PITTSBURGH OFFICE	19.59	
04-29	3116280019	THOMAS E BEALL	01/27/93	OVERNIGHT LETTER	9.95	
04-29	3116280020	Do	01/27/93	PHOTO FRAMED FOR PITTSBURGH OFFICE	7.45	
04-29	3116280018	THE DAILY & SUNDAY UNION	02/28/93	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	120.00	
04-29	3118890699	JAYHAWK TOWER CORPORATION	04/01/93	RENT - 700 SW JACKSON TOPEKA, KS	1,700.00	
04-29	3118890698	S.T.D., INC.	04/01/93	RENT - 1001 NORTH BROADWAY SUITE C, PITTSBURGH, KS	350.00	
04-30	3118550004	COLUMBUS DAILY ADVOCATE	02/12/93	1 YR. NEWSPAPER SUBSCRIPTION FOR PITTSBURGH OFFICE	54.50	
04-30	3118550007	FEDERAL EXPRESS CORP.	04/13/93	OVERNIGHT LETTER	3.75	

04-30	3118550002	FORT SCOTT TRIBUNE	02/10/93-02/11/94	1 YR. NEWSPAPER SUBSCRIPTION FOR PITTSBURG OFFICE	50.61
04-30	3118550006	SOUTHWESTERN SIGNS, INC.	02/08/93	OFFICE SIGN PITTSBURG OFFICE	245.00
04-30	3118550001	THE LINN COUNTY NEWS	02/27/93-02/28/94	1 YR. NEWSPAPER SUBSCRIPTION FOR PITTSBURG OFFICE	24.00
04-30	3118550003	THE PARSONS NEWS	02/01/93-02/01/94	1 YR. NEWSPAPER SUBSCRIPTION FOR PITTSBURG OFFICE	15.07
04-30	3118550005	THE YATES CENTER NEWS	02/09/93-02/08/94	1 YR. NEWSPAPER SUBSCRIPTION FOR PITTSBURG OFFICE	22.50
04-30	3119870215	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		675.00
04-30	3119870213	(DIST OFFICE TELEPHONE EQUIP OHG)	03/01/93-03/31/93		1,465.73
04-30	3119870214	(DISTRICT OFFICE TELEPHONE TOLLS OHG)	03/01/93-03/31/93		13.95
04-30	3119930244	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		90.00
04-30	3119930245	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		617.73
04-30	3119930246	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		132.64
04-30	3119940043	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		1,918.47
04-30	3120900173	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92		(15.16)
04-30	3120950255	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		835.33
04-30	3120950254	Do	04/25/93-04/24/94	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	76.80
05-06	3125230014	ATCHINSON DAILY GLOBE	04/13/93	COFFEE FOR CONSTITUENT MEETINGS IN TOPEKA OFFICE /MOTH OF APRIL	35.40
05-06	3125230013	COFFEE USA CORPORATION	04/05/93	500 HEALTH CAR TOWN MEETING PACKS	460.50
05-06	3125230029	ECON-O-PRINT	03/01/93	OFFICE SUPPLIES, PITTSBURG OFFICE	15.30
05-06	3125230015	ETTINGER'S	03/01/93	OFFICE SUPPLIES, PITTSBURG OFFICE	37.79
05-06	3125230016	Do	03/05/93	OFFICE SUPPLIES, PITTSBURG OFFICE	17.49
05-06	3125230017	Do	03/09/93	OFFICE SUPPLIES, PITTSBURG OFFICE	32.17
05-06	3125230018	Do	03/10/93	OFFICE SUPPLIES, PITTSBURG OFFICE	14.16
05-06	3125230019	Do	03/23/93	OFFICE SUPPLIES, PITTSBURG OFFICE	22.67
05-06	3125230020	Do	03/25/93	OFFICE SUPPLIES, PITTSBURG OFFICE	5.36
05-06	3125230021	Do	03/25/93	OFFICE SUPPLIES, PITTSBURG OFFICE	3.04
05-06	3125230022	Do	03/30/93	OFFICE SUPPLIES, PITTSBURG OFFICE	31.60
05-06	3125230023	Do	03/31/93	MARCH CLIPS	91.84
05-06	3125230028	KANSAS PRESS SERVICE, INC	04/06/93	OFFICE SUPPLIES, TOPEKA OFFICE	70.69
05-06	3125230027	OFFICE SUPPLY CO., INC.	04/19/93	COFFEE FOR CONSTITUENT MEETINGS	39.49
05-06	3125230032	Do	04/23/93	COFFEE FOR CONSTITUENT MEETINGS, DC OFFICE, MONTH OF APRIL	42.78
05-06	3125230025	STANDARD COFFEE SERVICE	03/31/93-03/31/94	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL, TOPEKA OFFICE	14.00
05-06	3125230011	THE WATHENA TIMES	05/19/93-05/14/94	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL, TOPEKA OFFICE	120.00
05-06	3125230012	TOPEKA CAPITAL JOURNAL	05/19/93-05/14/94	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL, TOPEKA OFFICE	120.00
05-06	3125230030	Do	01/18/93-01/21/93	DC WORK PERIOD FOR 2ND DISTRICT STAFF MEMBER/ROUND TRIP AIRFARE KCI--DC NATIONAL--JIM MCLLAN	800.00
05-10	3127240009	BRYAN WORLD TOURS	02/08/93-02/11/93	2ND DISTRICT WORK PERIOD FOR REP ROAD TRIP AIRFARE DC NATIONAL--JOPLIN--KCI--DCI (2117)	210.00
05-10	3127240001	DINERS CLUB	02/08/93-02/11/93	2ND DISTRICT WORK PERIOD FOR REP AIRFARE/DC NATIONAL--KCI (2459)	610.00
05-10	3127240002	Do	02/22/93	2ND DISTRICT WORK PERIOD FOR REP AIRFARE/DC NATIONAL--KCI (2459)	210.00
05-10	3127240003	Do	03/19/93-03/22/93	2ND DISTRICT WORK PERIOD FOR REP ROUND TRIP AIRFARE/DC NATIONAL MAINTENANCE KCI--DC NATIONAL (5552)	450.00
05-10	3127240005	STEVEN L GOODMAN	03/19/93	TRAVEL BY 2ND DISTRICT STAFF MEMBER-- PICK UP REP AT AIRPORT FOR 2ND DISTRICT WORK PERIOD	38.40
05-10	3127240004	Do	04/07/93-04/08/93	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MEMBER TO MEETING 140 MILES @ 24¢ PER MILE	33.60
05-10	3127240006	JAMES W MCLLAN	01/18/93-01/21/93	DC OFFICE WORK PERIOD FOR 2ND DISTRICT STAFF MEMBER ACCOMMODATIONS	434.07
05-10	3127240007	Do	01/18/93-01/22/93	DC WORK PERIOD FOR 2ND DISTRICT STAFF MEMBER/PARKING AT KCI	32.00
05-10	3127640006	CRAWFORD COUNTY NEWS	04/01/93-03/31/94	1 YR. NEWSPAPER SUBSCRIPTION FOR PITTSBURG OFFICE	13.72
05-10	3127640008	SHIRLEY ANN MENGHINI	02/01/93-07/31/93	1 YR. PO BOX RENTAL FOR PITTSBURG OFFICE	46.50
05-10	3127640009	Do	02/02/93	POSTAGE	2.00
05-10	3127640010	Do	02/06/93	OFFICE SUPPLIES/PITTSBURG OFFICE	24.01
05-10	3127640011	Do	02/06/93	FRAMED ART FOR DISTRICT OFFICE	19.05
05-10	3127640012	Do	04/13/93	OFFICE SUPPLIES, TOPEKA OFFICE	30.71
05-10	3127640017	OFFICE SUPPLY CO., INC.	03/16/93-03/15/94	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	179.40
05-10	3127640012	WICHITA EAGLE BEACON	04/26/93	COFFEE FOR CONSTITUENT MTGS. IN TOPEKA OFFICE /MONTH OF MAY	28.95
05-13	3126900015	COFFEE USA CORPORATION	04/19/93-04/20/93	500 DR. COL-SCI MONITOR 500 DR. COL-HR 357	34.00
05-13	3126900019	DAVID L ANDRUKITIS	04/07/93-04/21/93	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR TO MTGS/SENIOR ISSUES 530 MILES @ 24¢	127.20
05-13	3126900017	MARY JANE HAMILTON	04/28/93-04/30/93	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR TO MTGS/SENIOR ISSUES 238 MILES @ 24¢	57.12
05-13	3126900018	Do	02/01/93	WIRING FOR NEW COMPUTERS TOPEKA OFFICE	70.32
05-13	3126900012	SUZANNE M KLUNKER			

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM SLATTERY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-13	3132690010	Do	04/24/93-04/24/93	TRAVEL W/MBR. BY 2ND DISTRICT STAFF MBR. IMMUNIZATION TOUR 165 MILES @ 24¢	39.60	
05-13	3132690011	MONITOR PUBLISHING CO.	04/05/93	1 YR. SUBSCRIPTION RENEWAL FOR NEWS MEDIA YELLOW BOOK, DC OFFICE	165.00	
05-13	3132690016	ST. JOSEPH NEWS-PRESS	04/26/93-04/25/94	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	135.89	
05-13	3132690014	TCI OF PITTSBURGH	05/01/93-05/31/93	CABLE SERVICE/PITTSBURGH OFFICE	18.95	
05-13	3132690008	THE LEAVENWORTH TIMES	05/03/93-05/02/94	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	106.36	
05-13	3132690007	THE RILEY WORTHINGTON	04/02/93-04/01/94	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	15.00	
05-13	3132690011	THE VALLEY FALLS VINDICATOR	05/01/93-04/30/94	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL FOR PITTSBURGH OFFICE	15.00	
05-13	3132690005	TODAY OFFICE SUPPLIES/PRINTING	02/17/93-02/16/94	TWO-1YR NEWSPAPER SUBSCRIPTIONS FOR PITTSBURGH OFFICE	65.00	
05-13	3132690006	WAMEGO TIMES	04/01/93-03/31/94	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	17.29	
05-13	3132690009	WESTMORELAND RECORDER	04/30/93-04/29/94	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	17.06	
05-14	3133620003	DODGE/CARROLL ELECTRONICS, INC.	01/29/93	AUDIO EQUIPMENT FOR HLTH CARE TOWN HALL MTG.	99.33	
05-14	3133620004	Do	02/05/93-02/11/93	OFFICE EQUIPMENT FOR HLTH CARE TOWN HALL MTG.	170.00	
05-14	3133620001	OFFICE SUPPLY CO., INC.	01/06/93	OFFICE SUPPLIES, TOPEKA OFFICE	247.07	
05-14	3133620002	Do	02/04/93	OFFICE SUPPLIES, TOPEKA OFFICE	330.40	
05-14	3133620005	TOPEKA BLUE PRINT CO., INC.	02/05/93	12 HLTH CARE CHARTS ENLARGED & MOUNTED	274.80	
05-19	3138710023	DINERS CLUB	02/09/93	2ND DISTRICT WORK PERIOD FOR REP. ACCOMMODATIONS	44.11	
05-19	3138710024	Do	02/10/93	2ND DISTRICT WORK PERIOD FOR REP. ACCOMMODATIONS	64.11	
05-25	3144890706	JAYHAWK TOWER CORPORATION	05/01/93-05/30/93	RENT - 700 SW JACKSON TOPEKA, KS	1,700.00	
05-25	3144890705	S.T.D. INC.	05/01/93-05/30/93	RENT - 1001 NORTH BROADWAY SUITE C., PITTSBURGH, KS	350.00	
05-27	3146300013	JACQUELINE C. BUGG	05/03/93	IN DISTRICT TRAVEL BY 2ND DISTRICT STAFF MEMBER TO MTG 114 MILES AT 24¢	27.36	
05-27	3146300008	COFFEE USA CORPORATION	05/10/93	COFFEE FOR CONSTITUENT MTGS TOPEKA OFFICE/MONTH OF MAY	32.95	
05-27	3146300015	ETTINGER'S	04/05/93	OFFICE SUPPLIES PITTSBURGH OFFICE	6.37	
05-27	3146300011	FEDERAL EXPRESS CORP	04/27/93-04/30/93	OVERNIGHT LETTER	9.36	
05-27	3146300014	Do	04/29/93	OVERNIGHT LETTER	3.75	
05-27	3146300019	Do	04/30/93	OVERNIGHT LETTER	3.99	
05-27	3146300017	Do	05/10/93	OVERNIGHT LETTER	3.75	
05-27	3146300012	KANSAS PRESS SERVICE, INC.	04/30/93	APRIL CLIPS	82.35	
05-27	3146300010	KG&E	03/31/93-04/30/93	ELE/GAS FOR PITTSBURGH OFFICE	86.51	
05-27	3146300009	MANHATTAN MERCURY	06/17/93-06/16/94	1 YEAR NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	103.79	
05-27	3146300018	OFFICE SUPPLY CO., INC.	05/10/93	OFFICE SUPPLIES, TOPEKA OFFICE	100.32	
05-27	3146300016	STANDARD COFFEE SERVICE	05/14/93	COFFEE FOR CONSTITUENT MTGS DC OFFICE MONTH OF MAY	44.57	
05-27	3146300007	WESTSIDE STAMP & AWARDS	05/06/93	NAME TAGS TOPEKA/PITTSBURGH OFFICE	63.75	
05-31	3179330248	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		286.95	
05-31	3179330249	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		90.00	
05-31	3179330230	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		564.84	
05-31	31479340032	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		156.00	
05-31	31479340032	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		715.83	
05-31	3147960184	(DIST OFFICE TELEPHONE SERVICE CHARGED)	12/01/92-12/31/92		2,035.50	
05-31	3147960183	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	12/01/92-12/31/92		328.00	
05-31	31489500166	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		2,036.11	
05-31	31489500167	Do	12/01/92-12/31/92		(13.16)	
05-31	31489500246	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		2,468.59	
05-31	31489500245	Do	05/06/93-05/14/93	310,000 NEWSPAPERS: 500 DEAR COLL. HR 1966, 500 DR COLL.-HR1969 1,000 EA 3 MEMO SHEETS	6,468.50	
06-07	3147290014	DAVID L. ANDRUKITIS	04/05/93-04/08/93	2ND DISTRICT WORK PERIOD FOR REP ROAD TRIP AIRFARE DC-JOPLIN-KCI-DC (2895)	610.00	
06-07	3147290010	DINERS CLUB				

06-07	3147290011	Do	04/23/93-04/26/93	2ND DISTRICT WORK PERIOD FOR REP ROUNDTrip AIRFARE DC-KCI-DC (3720)	420.00
06-07	3147290013	FEDERAL EXPRESS CORP	05/10/93-05/12/93	OVERNIGHT LETTERS	7.74
06-07	3147290015	HALL PUBLICATIONS, INC	05/08/93-05/07/94	1 YEAR NEWSPAPER SUBSCRIPTION RENEWAL TO TOPEKA METRO NEWS FOR TOPEKA OFFICE	34.00
06-07	3147290016	VIRGINIA M MENDOZA	05/11/93-05/07/94	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MEMBER TO MEETINGS 382 MILES @ 24¢ PER MILE	91.68
06-07	3147290012	TCI OF PITTSBURGH	06/01/93-06/30/93	CABLE SERVICE PITTSBURGH DISTRICT OFFICE	18.95
06-14	3162250027	Do	04/17/93-04/28/93	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MEMBER TO AG MTGS 227 MILES @ 24¢ PER MILE	54.48
06-14	3162250025	Do	04/23/93-04/23/93	TRAVEL 2ND DISTRICT TRAVEL BY 2ND DISTRICT STAFF MEMBER PICK UP REP AT KCI 158 MILES @ 24¢ PER MILE	41.22
06-14	3162250026	Do	05/16/93-05/16/93	IN-DISTRICT TRAVEL BY 2ND DISTRICT MEMBER W/REP TO MTGS 336 MILES @ 24¢ PER MILE TOLL	82.99
06-14	3162250028	Do	05/07/93-05/28/93	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MEMBER TO MTGS 690 MILES @ 24¢ PER MILE	168.90
06-14	3162250029	Do	05/30/93-06/01/93	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR W/REP DURING 2ND DISTRICT WORK PERIOD 250 MILES @ 24¢ PER	60.00
06-14	3162700015	COFFEE USA CORPORATION	05/24/93	COFFEE FOR CONSTITUENT MTGS TOPEKA OFFICE, MONTH OF JUNE	31.45
06-14	3162700014	DAVID L ANDRUKITIS	05/20/93-05/25/93	500 DR COL SCRAP TIRES/500 DR COL-HR 2075/500 DR COL-TAX & SPEND/500 DR COL-BELL CO	85.80
06-14	3162700012	FEDERAL EXPRESS CORP	05/18/93	OVERNIGHT LETTER	3.75
06-14	3162700011	MARY JANE HAMILTON	05/02/93-05/26/93	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR TO MTGS/SENIOR ISSUES 521 MILES @ 24¢	125.04
06-14	3162700018	KANSAS PRESS SERVICE, INC.	05/31/93	MAY CLIPS	85.21
06-14	3162700016	OFFICE SUPPLY CO., INC.	05/25/93	OFFICE SUPPLIES, TOPEKA OFFICE	116.68
06-14	3162700017	Do	05/25/93	OFFICE SUPPLIES/TOPEKA OFFICE	28.90
06-14	3162700009	Do	06/02/93	OFFICE SUPPLIES, TOPEKA OFFICE	27.00
06-14	3162700013	Do	06/02/93	COFFEE FOR CONSTITUENT MEETINGS DC OFFICE, MONTH OF JUNE	9.00
06-14	3162700010	STANDARD COFFEE SERVICE	06/04/93	COFFEE FOR CONSTITUENT MEETINGS DC OFFICE, MONTH OF JUNE	42.78
06-25	3175890715	JAYHAWK TOWER CORPORATION	06/01/93-06/30/93	RENT - 700 SW JACKSON TOPEKA, KS	1,700.00
06-25	3175890714	S T D, INC.	06/01/93-06/30/93	RENT - 1001 NORTH BROADWAY SUITE C, PITTSBURGH, KS	350.00
06-28	3180540014	(H.I.S. SERVICES CHARGED)	06/28/93	OFFICE FOR CONSTITUENTS MEETINGS TOPEKA OFFICE, MONTH OF JUNE	280.00
06-29	3176270024	COFFEE USA CORPORATION	06/07/93	COFFEE FOR CONSTITUENTS MEETINGS TOPEKA OFFICE, MONTH OF JUNE	30.45
06-29	3176270023	FEDERAL EXPRESS CORP	05/24/93	OVERNIGHT LETTER	8.95
06-29	3176270025	Do	06/07/93	OVERNIGHT LETTERS/PCKGS	57.20
06-29	3176270022	Do	04/30/93-06/01/93	ELE/GAS PITTSBURGH OFFICE	88.58
06-30	3180610018	TCI OF PITTSBURGH	07/01/93-07/31/93	CABLE PITTSBURGH OFFICE	18.95
06-30	3180610019	DINERS CLUB	05/14/93-05/18/93	2ND DISTRICT WORK PERIOD FOR REP RD. TRIP AIRFARE DC NATL-KCI-IOPLIN-DC NATL 2786	610.00
06-30	3180940037	(RECORDING SERVICES CHARGED)	05/29/93-06/02/93	2ND DISTRICT WORK PERIOD FOR REP RD. TRIP AIRFARE DC NATL-KCI-DC NATL 3340	298.00
06-30	3181900162	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		315.48
06-30	3181920040	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		2,853.08
06-30	3181930252	(DC TELEPHONE EQUIPMENT CHARGED)	06/01/93-06/30/93		6.50
06-30	3181930253	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		224.82
06-30	3181930254	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		90.00
06-30	3181950243	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		685.33
06-30	3181960186	(DIST OFFICE TELEPHONE SERVICE CHARGED)	06/01/93-06/30/93		979.50
06-30	3181960185	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		675.00

OFFICE OF THE HON. LOUISE SLAUGHTER
EXPENSES

04-30	3120900557	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92	REIMBURSEMENT FOR MEMBERS ROUNDTrip TRAVEL WHILE ON OFFICIAL BUSINESS (RO-WA RO 740 X 20)	6,147.00
05-10	3127610026	LOUISE SLAUGHTER	12/05/92-12/12/92		145.00
05-25	3144660022	THE NEW YORK STATE CONGL DELEGATION	01/01/93-12/31/93	ONE YEAR MEMBERSHIP DUES USED FOR OFFICIAL BUSINESS	300.00

EXPENDITURES FOR 2ND QUARTER
SALARIES
MEMBERS CLERK HIRE
EXPENSES
OFFICIAL EXPENSES OF MEMBERS

132,854.13
50,447.22
183,301.35

TOTAL

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. LOUISE SLAUGHTER—Con.						
05-31	3148900567	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92		(255.00)	
06-09	3120910281	GENERAL SERVICES ADMINISTRATION	10/01/92-12/31/92	ROCHESTER	1.00	
					EXPENDITURES FOR 2ND QUARTER	
					EXPENSES	
					OFFICIAL EXPENSES OF MEMBERS	
					6,341.00	
					TOTAL	6,341.00
OFFICE OF THE HON. LOUISE MCINTOSH SLAUGHTER						
SALARIES						
		BERTOLONE, THERESA J.	04/01/93-06/30/93	COMM LIAISON/INTERGOVT AFFRS	7,250.01	
		BLOOM, FELICIA B	04/01/93-04/29/93	PART-TIME EMPLOYEE	96.67	
		BOUBIN, MARET	06/01/93-06/30/93	STAFF ASSISTANT	1,850.00	
		DYCKE, JACQUELINE	04/01/93-06/30/93	SCHEDULER/OFFICE MANAGER	6,500.01	
		EASON, JENNIFER	05/10/93-06/30/93	STAFF ASSISTANT	2,550.00	
		EATON, MARY	04/01/93-06/30/93	CASEWORKER	7,250.01	
		FITZPATRICK, HUGH	06/07/93-06/30/93	SYSTEMS MANAGER	1,333.33	
		GLICKMAN, RHODA J	04/01/93-05/31/93	SHARED EMPLOYEE	200.00	
		Do	04/01/93-06/30/93	PART-TIME EMPLOYEE	100.00	
		HUNT, DAVID G.	06/01/93-06/30/93	COMMUNITY REPRESENTATIVE	7,250.01	
		KOLOC, MOLLY E	04/01/93-05/07/93	EXECUTIVE ASSISTANT/ SCHEDULER	2,055.36	
		MILLS, MONICA	04/01/93-06/30/93	CHIEF OF STAFF	15,000.00	
		MOORE, BARBARA A	04/01/93-06/30/93	COMM LIAISON-HEALTH & HUMAN SVCS	7,250.01	
		NONKES, MARY E	06/01/93-06/30/93	LBI CONGRESSIONAL INTERN	1,554.00	
		RIDGWAY, RAYBURN HUNTER, II	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,499.99	
		RIPTON, ELIZABETH REGINA	04/01/93-06/30/93	DIRECTOR OF COMMUNITY SERVICES	7,400.01	
		RUMFOLA, CHRISTINE A	04/01/93-06/30/93	DISTRICT DIRECTOR	7,875.00	
		RYAN, ELAINE M	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	2,067.33	
		SCHLEY, JANA E	04/01/93-05/31/93	STAFF ASSISTANT	4,850.00	
		SOBERAUX, SANDRA J	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,250.01	
		SULLIVAN, KELLY ANNE	04/01/93-06/30/93	PRESS ASSISTANT	5,000.01	
		TRABOLD, BRYAN	04/01/93-06/30/93	LEGISLATIVE AIDE	5,750.01	
		WILLIAMS, TERI A	04/01/93-06/30/93	LEGISLATIVE AIDE	5,874.99	
		WILSON, ROBERTA	04/01/93-06/30/93	PART-TIME EMPLOYEE	2,000.01	
					EXPENSES	
04-05	3090650014	FELICIA B BLOOM	03/09/93-03/03/09/93	REIMBURSEMENT FOR TRAVEL EXPENSE INCURRED WHILE ATTENDING LONG TERM CARE MTG. ON OFFICIAL BUSINESS	8.00	
04-05	3090650017	CITY NEWSPAPER	03/01/93-03/01/94	ONE YEAR SUBSCRIPTION USED FOR OFFICIAL BUSINESS	25.00	
04-05	3090650013	DINERS CLUB	02/22/93	ONE WAY TRAVEL FOR MEMBER TO TRAVEL ON OFFICIAL BUSINESS (RO-WA) 9366	188.00	
04-05	3090650012	Do	03/08/93	ONE WAY TRAVEL FOR MEMBER TO TRAVEL ON OFFICIAL BUSINESS (RO-WA) 7926	188.00	
04-05	3090650018	BARBARA A MOORE	01/30/93-02/25/93	REIMBURSEMENT FOR TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (PRKNG FEE/98 MI X 20)	28.60	

04-05	3090650016	ROCHESTER CHAMBER OF COMMERCE	04/09/93-04/09/94	ONE YEAR SUBSCRIPTION USED FOR OFFICIAL BUSINESS	49.85
04-05	3090650015	TIMES UNION	04/01/93-03/31/94	ONE YEAR SUBSCRIPTION USED FOR OFFICIAL BUSINESS	76.20
04-13	3098590016	DINERS CLUB	01/06/93-01/07/93	ROUNDTRIP AIRFARE FOR STAFF MEMBER MOORE TO TRAVEL ON OFFICIAL BUSINESS (RO-WO-RO) (0391)	386.00
04-13	3098590015	Do	01/12/93-03/16/93	ROUNDTRIP AIRFARE FOR MEMBER TO TRAVEL ON OFFICIAL BUSINESS (WA-RO-WA) (3606)	376.00
04-13	3098780027	Do	01/11/93-01/13/93	ROUND TRIP AIRFARE FOR MEMBER TO TRAVEL ON OFFICIAL BUSINESS (WA-RO-WA) (8528)	376.00
04-13	3098780028	Do	01/23/93-01/26/93	ROUNDTRIP AIRFARE FOR MEMBER TO TRAVEL ON OFFICIAL BUSINESS (WA-RO-WA)	376.00
04-13	3098780026	JACQUELINE DYCKE	01/27/93	REIMBURSEMENT FOR PARKING EXPENSE INCURRED WHILE ATTENDING EVENT IN D.C. ON OFFICIAL BUSINESS	8.00
04-13	3098780025	ELAINE M RYAN	01/28/93	REIMBURSEMENT FOR PARKING EXPENSE INCURRED IN DC WHILE ATTENDING EVENT ON OFFICIAL BUSINESS	10.00
04-14	3103500024	AQUA COOL	01/28/93-02/28/93	PAYMENT FOR BOTTLED WATER USED IN WASHINGTON OFFICE	62.00
04-14	3103500018	HERESA J BERTOLONE	02/04/93-02/18/93	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 44 MI @ .20	8.80
04-14	3103500017	DAVID L ANDRUKITIS	02/25/93-02/27/93	PURCHASE OF (4) SETS OF BUSINESS CARDS FOR STAFF MEMBERS DYCKE, SOBERAJ, BANTLE, SULLIVAN	90.00
04-14	3103500028	DINERS CLUB	02/25/93-02/27/93	ROUNDTRIP AIRFARE FOR STAFF MEMBER MILLS TO TRAVEL ON OFFICIAL BUSINESS (DC-RO-DC)	352.00
04-14	3103500027	Do	02/25/93-03/01/93	ROUNDTRIP AIRFARE FOR STAFF MEMBER RYAN TO TRAVEL ON OFFICIAL BUSINESS (DC-RO-DC)	352.00
04-14	3103500026	Do	02/25/93-03/01/93	ROUNDTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS (DC-RO-DC)	352.00
04-14	3103500025	Do	03/05/93-03/08/93	ROUNDTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS (DC-RO-DC)	376.00
04-14	3103500025	FEDERAL EXPRESS CORP	02/23/93-03/01/93	PAYMENT FOR EXPRESS MAIL CHARGES USED FOR OFFICIAL BUSINESS	17.69
04-14	3103500029	MONICA MILLS	03/17/93	REIMBURSEMENT FOR PURCHASE OF BOOK USED FOR OFFICIAL BUSINESS	7.95
04-14	3103500016	MONROE CO. BOARD OF ELECTIONS	03/17/93	ENTIRE VOTER REGISTRATION TAPES FOR 28TH CONG. DIST. PURCHASED FOR ADDITION TO CONG. COMPUTER BASE	400.00
04-14	3103500022	RCI CORPORATION	01/22/93-02/22/93	CHARGE FOR COMPUTER DEDICATED LINE USED FOR OFFICIAL BUSINESS	537.04
04-14	3103500019	THE NEW YORK TIMES SALES, INC	01/15/93-01/13/94	PAYMENT FOR SUBSCRIPTION USED FOR OFFICIAL BUSINESS	130.00
04-30	3118610028	DINERS CLUB	03/19/93-03/22/93	ROUND TRIP AIRFARE FOR (MILLS) STAFF TO TRAVEL ON OFFICIAL BUSINESS (WA-RO-WA)	376.00
04-30	3118610026	SIGN LANGUAGE CONNECTION	02/27/93-02/27/93	PAYMENT FOR SIGN LANGUAGE INTERPRETERS AT COMMUNITY MEETING ON 2/27/93 USED FOR OFFICIAL BUSINESS	160.00
04-30	3118610030	HON. LOUISE M. SLAUGHTER	03/26/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS (DULLES 54.8 MI X .20)	10.96
04-30	3118610029	Do	04/24/93	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS (DULLES 54.8 MI X .20)	10.96
04-30	3118610027	US TREASURY	01/01/93-01/31/93	CHARGE FOR MONTHLY TELECOMMUNICATIONS SERVICE FOR ARTS CAUCUS	45.00
04-30	3118640027	DAVID L ANDRUKITIS	03/09/93	CHARGE FOR 28TH DISTRICT PRESS RELEASE PAPER USED FOR OFFICIAL BUSINESS	196.50
04-30	3118640025	Do	03/31/93	NEWSLETTER PRINTING USED FOR OFFICIAL BUSINESS (AN ECONOMIC UPDATE: SPRING 1993)	6,478.70
04-30	3118640026	FEDERAL EXPRESS CORP	03/11/93	EXPRESS MAIL CHARGES USED FOR OFFICIAL BUSINESS	8.98
04-30	3118640024	Do	03/19/93	EXPRESS MAIL CHARGES USED FOR OFFICIAL BUSINESS	3.99
04-30	3118640023	US TREASURY	02/01/93-02/28/93	CHARGE FOR MONTHLY TELECOMMUNICATIONS SERVICE FOR ARTS CAUCUS	30.00
04-30	3119520019	AQUA COOL	03/01/93-03/31/93	MONTHLY CHARGE FOR BOTTLED WATER USED IN THE WASHINGTON OFFICE	51.60
04-30	3119520018	HERESA J BERTOLONE	03/12/93-03/25/93	REIMBURSEMENT FOR MILEAGE TRAVELED WHILE ON OFFICIAL BUSINESS (42 MI @ .20)	8.40
04-30	3119520021	CELLULAR ONE	03/15/93-04/14/93	MONTHLY CHARGE FOR CELLULAR ONE SERVICE USED FOR OFFICIAL BUSINESS	24.02
04-30	3119520024	DINERS CLUB	03/19/93-03/22/93	ROUND TRIP AIRFARE FOR MEMBER TO TRAVEL ON OFFICIAL BUSINESS (WA-RO-WA)	376.00
04-30	3119520014	Do	03/26/93-03/29/93	ROUNDTRIP AIRFARE FOR MEMBER TO TRAVEL ON OFFICIAL BUSINESS (WA-RO-WA) (4836)	352.00
04-30	3119520015	Do	04/03/93-04/09/93	ROUNDTRIP AIRFARE FOR MEMBER TO TRAVEL ON OFFICIAL BUSINESS (WA-RO-WA) (5519)	376.00
04-30	3119520013	Do	04/07/93-04/09/93	ROUNDTRIP AIRFARE USED FOR (MILLS) STAFF TO TRAVEL ON OFFICIAL BUSINESS (WA-RO-WA) (5624)	376.00
04-30	3119520012	Do	04/14/93-04/15/93	ROUND TRIP AIRFARE USED FOR STAFF (MILLS) TO TRAVEL ON OFFICIAL BUSINESS (WA-RO-WA) (6052)	376.00
04-30	3119520016	FEDERAL EXPRESS CORP	03/23/93-03/25/93	EXPRESS MAIL CHARGES USED FOR OFFICIAL BUSINESS	12.97
04-30	3119520017	Do	03/29/93-04/01/93	EXPRESS MAIL CHARGES USED FOR OFFICIAL BUSINESS	12.72
04-30	3119520021	MONICA MILLS	04/02/93	REIMBURSEMENT FOR PURCHASE OF FOOD AND BEVERAGES USED WHILE MEETING ON OFF. BUSINESS WITH CONSTITUENTS	11.10
04-30	3119520022	Do	04/14/93	REIMBURSEMENT FOR TRAVEL EXPENSE INCURRED WHILE ON OFF. BUSINESS (YELLOW CAB COMPANY, NATIONAL AIRPORT)	19.00
04-30	3119520023	Do	04/15/93	REIMBURSEMENT FOR TRAVEL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS (TAXI CAB SERVICE, NAT'L AIRPORT)	19.00
04-30	3119520020	RCI CORPORATION	02/22/93-03/02/93	MONTHLY CHARGE FOR COMPUTER DEDICATED LINE USED FOR OFFICIAL BUSINESS	539.70
04-30	3119871159	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	Do	450.00
04-30	3119871157	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93	Do	41.50
04-30	3119871158	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93	Do	439.32
04-30	3119931163	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93	Do	73.85
04-30	3119931164	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	Do	225.00
04-30	3119931165	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	Do	685.88
04-30	3119940226	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93	Do	22.96

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	3120900550	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	REIMBURSEMENT FOR FEE PAID TO ATTEND EDUCATIONAL SEMINAR WITH SUBJECT MATTER RELATED TO OFFICIAL BUS.	1910.75	
04-30	3120920201	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS (141.7 MI X 20)	2.60	
04-30	3120950403	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	ROUNDTRIP AIRFARE FOR (MILLS) STAFF MEMBER TO TRAVEL ON OFFICIAL BUSINESS (WASH-RO-WASH) 1770.	130.70	
05-13	3132300017	BARBARA A. MOORE	03/16/93-03/16/93	ROUNDTRIP AIRFARE FOR MILLS, STAFF MEMBER, TO TRAVEL ON OFFICIAL BUSINESS (WASH-RO-WASH) 8252	15.00	
05-24	3141650018	THERESA J BERTOLONE	04/07/93-05/01/93	ROUNDTRIP AIRFARE FOR MOORE, STAFF MEMBER, TO TRAVEL ON OFFICIAL BUSINESS (RO-WASH-RO) 8021	28.34	
05-24	3141650014	DINERS CLUB	04/24/93-04/25/93	REIMBURSEMENT FOR TRAVEL TO AND FROM DULLES AIRPORT ON OFFICIAL BUSINESS (54.8 MI X 20)	376.00	
05-24	3141650011	Do	04/29/93-04/30/93	REIMBURSEMENT FOR TRAVEL TO AND FROM DULLES AIRPORT ON OFFICIAL BUSINESS (54.8 MI X 20)	352.00	
05-24	3141650012	Do	04/29/93-05/03/93	REIMBURSEMENT FOR TRAVEL TO AND FROM DULLES AIRPORT ON OFFICIAL BUSINESS (54.8 MI X 20)	352.00	
05-24	3141650013	Do	05/05/93-05/06/93	REIMBURSEMENT FOR TRAVEL TO AND FROM DULLES AIRPORT ON OFFICIAL BUSINESS (54.8 MI X 20)	386.00	
05-24	3141650016	HON. LOUISE M. SLAUGHTER	04/29/93-04/29/93	REIMBURSEMENT FOR TRAVEL TO AND FROM DULLES AIRPORT ON OFFICIAL BUSINESS (54.8 MI X 20)	10.96	
05-24	3141650017	Do	05/07/93-05/07/93	REIMBURSEMENT FOR TRAVEL TO AND FROM DULLES AIRPORT ON OFFICIAL BUSINESS (54.8 MI X 20)	10.96	
05-24	3141650015	Do	05/14/93	REIMBURSEMENT FOR TRAVEL TO AND FROM DULLES AIRPORT ON OFFICIAL BUSINESS (54.8 MI X 20)	148.00	
05-25	3144350003	AQUA COOL	04/01/93-04/30/93	MONTHLY CHARGE FOR BOTTLED WATER USED IN WASHINGTON OFFICE	30.80	
05-25	3144350005	DAVID L ANDRUKITIS	04/21/93-04/29/93	PAYMENT FOR STATIONERY MEMO PADS PRINTED FOR OFFICIAL BUSINESS USE	41.50	
05-25	3144350002	FEDERAL EXPRESS CORP	04/22/93-04/27/93	EXPRESS MAIL CHARGES USED FOR OFFICIAL BUSINESS	7.50	
05-25	3144350001	Do	04/30/93-05/03/93	EXPRESS MAIL CHARGES USED FOR OFFICIAL BUSINESS	561	
05-25	3144350004	RCI CORPORATION	03/22/93-04/22/93	MONTHLY CHARGE FOR COMPUTER DEDICATED LINE USED FOR OFFICIAL BUSINESS	539.70	
05-25	3144660023	CELLULAR ONE	04/15/93-05/14/93	MONTHLY CHARGE FOR COMPUTER DEDICATED LINE USED FOR OFFICIAL BUSINESS	34.48	
05-25	3144660027	DINERS CLUB	04/23/93-04/26/93	CELLULAR ONE TELEPHONE CHARGES USED FOR OFFICIAL BUSINESS	352.00	
05-25	3144660024	FEDERAL EXPRESS CORP	04/05/93-04/09/93	EXPRESS MAIL CHARGES USED FOR OFFICIAL BUSINESS	16.04	
05-25	3144660025	HON. LOUISE M. SLAUGHTER	04/27/93-04/27/93	REIMBURSEMENT FOR PARKING EXPENSE INCURRED IN DC WHILE ATTENDING EVENT ON OFFICIAL BUSINESS	6.00	
05-25	3144660026	Do	05/05/93-05/05/93	REIMBURSEMENT FOR PARKING EXPENSE INCURRED IN DC WHILE ATTENDING EVENT ON OFFICIAL BUSINESS	7.00	
05-31	3147931160	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	REIMBURSEMENT FOR PARKING EXPENSE INCURRED IN DC WHILE ATTENDING EVENT ON OFFICIAL BUSINESS	113.85	
05-31	3147931161	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	REIMBURSEMENT FOR PARKING EXPENSE INCURRED IN DC WHILE ATTENDING EVENT ON OFFICIAL BUSINESS	225.00	
05-31	3147931162	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	REIMBURSEMENT FOR PARKING EXPENSE INCURRED IN DC WHILE ATTENDING EVENT ON OFFICIAL BUSINESS	663.07	
05-31	3147961142	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	REIMBURSEMENT FOR PARKING EXPENSE INCURRED IN DC WHILE ATTENDING EVENT ON OFFICIAL BUSINESS	405.00	
05-31	3147961140	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	REIMBURSEMENT FOR PARKING EXPENSE INCURRED IN DC WHILE ATTENDING EVENT ON OFFICIAL BUSINESS	665.90	
05-31	3147961141	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	REIMBURSEMENT FOR PARKING EXPENSE INCURRED IN DC WHILE ATTENDING EVENT ON OFFICIAL BUSINESS	393.38	
05-31	3148900560	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	REIMBURSEMENT FOR PARKING EXPENSE INCURRED IN DC WHILE ATTENDING EVENT ON OFFICIAL BUSINESS	2,165.75	
05-31	3148920203	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	REIMBURSEMENT FOR PARKING EXPENSE INCURRED IN DC WHILE ATTENDING EVENT ON OFFICIAL BUSINESS	122.35	
05-31	3148950388	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	REIMBURSEMENT FOR PARKING EXPENSE INCURRED IN DC WHILE ATTENDING EVENT ON OFFICIAL BUSINESS	(102.86)	
06-09	3120910019	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	REIMBURSEMENT FOR PARKING EXPENSE INCURRED IN DC WHILE ATTENDING EVENT ON OFFICIAL BUSINESS	6,339.00	
06-30	3181900536	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93	REIMBURSEMENT FOR PARKING EXPENSE INCURRED IN DC WHILE ATTENDING EVENT ON OFFICIAL BUSINESS	2,145.75	
06-30	3181902025	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93	REIMBURSEMENT FOR PARKING EXPENSE INCURRED IN DC WHILE ATTENDING EVENT ON OFFICIAL BUSINESS	13.65	
06-30	3181931160	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93	REIMBURSEMENT FOR PARKING EXPENSE INCURRED IN DC WHILE ATTENDING EVENT ON OFFICIAL BUSINESS	65.85	
06-30	3181931161	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93	REIMBURSEMENT FOR PARKING EXPENSE INCURRED IN DC WHILE ATTENDING EVENT ON OFFICIAL BUSINESS	225.00	
06-30	3181931162	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93	REIMBURSEMENT FOR PARKING EXPENSE INCURRED IN DC WHILE ATTENDING EVENT ON OFFICIAL BUSINESS	542.13	
06-30	3181950386	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93	REIMBURSEMENT FOR PARKING EXPENSE INCURRED IN DC WHILE ATTENDING EVENT ON OFFICIAL BUSINESS	43.27	
06-30	3181961123	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	REIMBURSEMENT FOR PARKING EXPENSE INCURRED IN DC WHILE ATTENDING EVENT ON OFFICIAL BUSINESS	450.00	
06-30	3181961121	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93	REIMBURSEMENT FOR PARKING EXPENSE INCURRED IN DC WHILE ATTENDING EVENT ON OFFICIAL BUSINESS	41.50	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. LOUISE MCINTOSH SLAUGHTER—Con.

RENT ROCHESTER OFFICE

OFFICE OF THE HON. CHRISTOPHER H SMITH

SALARIES

04-06	3092720016	BISHOP, JEROME	06/14/93-06/30/93	STAFF ASSISTANT	897.22
04-06	3092720016	CAREY, CONSTANCE A.	04/01/93-06/30/93	CASE WORKER/SCHEDULER	8,499.96
04-06	3092720017	CARROLL, JEAN E	04/01/93-06/30/93	CASEWORKER/SPECIAL ASSISTANT	7,554.51
04-06	3092720020	CHARBONNEAU, LORETTA	04/01/93-06/30/93	REGIONAL DIRECTOR	13,125.00
04-06	3092720019	COULTAS, MICHELLE C	04/01/93-06/30/93	LEGISLATIVE AIDE	7,250.01
04-07	3096840012	COLL, PATRICIA	04/01/93-06/30/93	OFFICE MANAGER	6,999.99
04-07	3096840013	DANNENFELSER, MARTIN J, JR	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	18,750.00
04-07	3096840014	DEROIAN, PHYLIS	04/01/93-06/30/93	PART-TIME EMPLOYEE	5,861.25
04-07	3096840015	GARRETT, MARIE L	04/01/93-06/30/93	OFFICE MANAGER	6,647.23
04-07	3096840016	GOLDEN, JOYCE E	04/01/93-06/30/93	REGIONAL DIRECTOR	9,999.01
04-07	3096840017	GRIFFIN, GALE ANNE	04/01/93-04/30/93	PART-TIME EMPLOYEE	1,38.21
04-07	3096840018	Do	04/01/93-06/06/93	LEGISLATIVE ASSISTANT	5,215.50
04-07	3096840019	HYER, MARILYN A	04/01/93-06/30/93	CASEWORKER/SPECIAL ASSISTANT	4,167.90
04-07	3096840020	KUSH, DAVID C	04/01/93-06/30/93	PRESS SECRETARY	9,249.93
04-07	3096840021	MCDERMOTT, MARY E	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	18,750.00
04-07	3096840022	ROBERTY, JOHN PHILIP, III	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,958.01
04-07	3096840023	SMITH, BRENDAN JOSEPH	06/14/93-06/30/93	PART-TIME EMPLOYEE	3,907.50
04-07	3096840024	WHITE, JILL A	04/01/93-06/30/93	CASEWORKER/SPECIAL ASSISTANT	7,500.00
04-07	3096840025	WYNN, MARGARET ANNE	04/01/93-06/30/93	SHARED EMPLOYEE	3,647.01
04-07	3096840026	YOKEL, ELIZABETH GERALDINE	04/01/93-06/30/93	STAFF ASSISTANT	20.35

EXPENSES

04-06	3092720016	CONSTANCE A CAREY	03/02/93	IN DISTRICT STAFF TRAVEL FOR BYPASS PROJECT	20.35
04-06	3092720017	E J KOENIG	03/10/93	HEATING OIL FOR TRENTON OFFICE	74.75
04-06	3092720020	FEDERAL EXPRESS CORP	03/11/93	OFFICIAL MAIL	13.46
04-06	3092720019	GOLD CUP COFFEE SERVICE	03/29/93	BEVERAGES FOR CONSTITUENT MEETINGS	31.00
04-07	3096840012	SNOW VALLEY WATER CO	03/25/93	WATER FOR DC OFFICE	21.20
04-07	3096840013	DINERS CLUB	02/14/93-02/15/93	MEMBER TRAVEL DC-TRENTON-DC FOR CONSTITUENT MEETINGS (5693)	237.00
04-07	3096840014	Do	02/22/93-02/22/93	MEMBER TRAVEL DC-TRENTON-DC FOR CONSTITUENT MEETINGS (8431)	305.00
04-07	3096840015	Do	02/25/93	MEMBER TRAVEL DC-TRENTON FOR CONSTITUENT MEETINGS	155.00
04-07	3096840016	Do	02/26/93	MEMBER TRAVEL - TRENTON - DC RETURN FROM CONSTITUENT MEETINGS	47.00
04-14	3102620002	C&L JANITORIAL SERVICES	03/14/93-03/28/93	CLEANING SERVICES FOR WHITING OFFICE	60.00
04-14	3102620003	E J KOENIG	03/23/93	HEATING OIL FOR TRENTON OFFICE	82.08
04-14	3102620004	FEDERAL EXPRESS CORP	03/10/93-03/16/93	OFFICIAL MAIL	18.69
04-14	3102620005	PSE & G	03/10/93-03/16/93	ENERGY FOR DISTRICT OFFICE	111.08
04-29	3118890700	NANCY E. AND W. WILLIAM SAUL	04/01/93-03/24/93	RENT - 1720 GREENWOOD AVE TRENTON, NJ	1,601.12
04-29	3118890701	WHITING SHOPPING CENTER ASSOCIATES	04/01/93-04/30/93	RENT - 38A WHITING SHOP CTR WHITING, NJ	1,200.00
04-30	3118570030	E J KOENIG, INC	04/01/93-04/30/93	HEATING OIL FOR TRENTON OFFICE	1,252.43
04-30	3118570032	Jersey Central P & L CO	04/12/93	ENERGY FOR WHITING OFFICE	359.95
04-30	3118570028	RESOURCE DATA	02/24/93-03/15/93	TYPESETTING/LAYOUT FOR SPRING TABLOID	771.21
04-30	3118570029	CHRISTOPHER H. SMITH	04/04/93-04/08/93	MEMBER TRAVEL DC-TRENTON-DC FOR CONSTITUENT MEETINGS (410 M @ 275 PLUS TOLLS)	125.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS1,554.00

MEMBERS CLERK HIRE115,252.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

36,224.66

TOTAL153,031.63

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	3118570031	SNOW VALLEY WATER CO	04/16/93	WATER FOR OFFICE	26.50	
04-30	3118570032	ELIZABETH GERALDINOTKEL	04/06/93-04/07/93	IN DISTRICT STAFF TRAVEL TO CONSTITUENT MEETINGS (100M @ 275)	27.50	
04-30	3118570037	ELIZABETH GERALDINOTKEL	03/01/93-03/31/93		540.00	
04-30	3119870459	(DIST OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		163.77	
04-30	3119870457	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		539.99	
04-30	3119870458	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,214.25	
04-30	3119930481	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		120.00	
04-30	3119930482	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		1,011.02	
04-30	3119930483	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		34.00	
04-30	3119940091	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		1,106.32	
04-30	312090269	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		355.77	
04-30	312090358	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		5,811.25	
05-11	3130210021	COMPLAIN	03/23/93	PRINTING FOR SPRING TABLOID	17.45	
05-11	3130210022	FEDERAL EXPRESS CORP.	03/01/93-03/25/93	OFFICIAL MAIL	23.22	
05-11	3130210026	Do	03/31/93-04/02/93	OFFICIAL MAIL	162.05	
05-11	3130210027	NEW JERSEY CLIPPING SERVICE	03/02/93-03/31/93	IN-DISTRICT STAFF TRAVEL TO MEETIN RE MCGUIRE AFT (30 MILES @ 27.5¢ PER MILE)	8.25	
05-11	3130670027	ELIZABETH GERALDINOTKEL	02/02/93-02/03/93	HONOR CERTIFICATES FOR OFFICIAL USE	94.15	
05-17	3134830021	THOMAS J LANKFORD	04/19/93	OFFICIAL MAIL	3.99	
05-17	3134830024	FEDERAL EXPRESS CORP.	03/15/93-04/23/93	ENERGY FOR WHITING DISTRICT OFFICE	414.57	
05-17	3134830022	JERSEY CENTRAL P & L CO	04/30/93	WATER FOR OFFICE	21.20	
05-17	3134830023	SNOW VALLEY WATER CO	05/07/93	WATER FOR OFFICE	60.00	
05-18	3137210002	Do	05/01/93	CLEANING SERVICES FOR WHITING OFFICE	17.33	
05-18	3137210012	C&L JANITORIAL SERVICES	04/06/93-04/07/93	IN-DISTRICT STAFF TRAVEL TO CONSTITUENT MEETINGS 63 MILES @ 27.5¢ PER MILE	122.43	
05-18	3137210011	CONSTANCE A CAREY	04/06/93-04/13/93	IN-DISTRICT STAFF TRAVEL TO CONSTITUENT MEETINGS (423 MILES @ 27.5¢ PER MILE TOLLS)	110.50	
05-18	3137210012	LORETTA CHARBONNEAU	04/15/93-04/17/93	STAFF TRAVEL DC-DISTRICT-DC FOR CONSTITUENT MEETINGS (380 MILES @ 27.5¢ PER MILE TOLLS)	28.73	
05-18	3137210013	MICHELLE C COLITASAS	04/16/93-04/16/93	IN-DISTRICT STAFF TRAVEL TO CONSTITUENT MEETINGS 95 MILES @ 27.5¢ PER MILE TOLLS	31.63	
05-18	3137210014	Do	04/06/93-04/07/93	IN-DISTRICT STAFF TRAVEL TO CONSTITUENT MEETING S (115M X 27.5¢ PER MILE)	16.48	
05-18	3137210009	PHYLLIS DEROIAN	03/12/93	2 PHONE CALLS ON OFFICIAL BUSINESS DURING AIR TRAVEL TO DISTRICT	313.00	
05-18	3137210006	DINERS CLUB	03/12/93-03/12/93	MEMBER TRAVEL DC-DISTRICT-DC FOR CONSTITUENT MEETINGS	138.88	
05-18	3137210005	Do	04/15/93-04/16/93	STAFF TRAVEL DC-DISTRICT-DC FOR CONSTITUENT MEETINGS (465 MILES @ 27.5¢ PER MILE	52.93	
05-18	3137210015	DAVID C KUSH	04/16/93-04/16/93	IN-DISTRICT STAFF TRAVEL TO CONSTITUENT MEETINGS (185 MILES @ 27.5¢ PER MILE)	106.70	
05-18	3137210016	Do	04/06/93-04/08/93	STAFF TRAVEL DC-DISTRICT-DC FOR CONSTITUENT MEETINGS (388 MILES @ 27.5¢ PER MILE)	162.05	
05-18	3137210003	MARY MCDERMOTT	04/01/93-04/30/93	NEW JERSEY NEWS CLIPS	129.05	
05-18	3137210002	NEW JERSEY CLIPPING SERVICE	03/24/93-04/23/93	ENERGY FOR DISTRICT OFFICE	10.00	
05-18	3137210020	PSE & G	05/02/93	TAXI FARE FROM NATIONAL AIRPORT TO RAYBURN HOB APT OFFICIAL TRAVEL FROM DISTRICT	125.25	
05-18	3137210008	CHRISTOPHER H. SMITH	05/07/93-05/08/93	MEMBER TRAVEL DC-TRENTON-DC FOR CONSTITUENT MEETINGS (410 MILES @ 27.5¢ PER MILE TOLLS)	29.30	
05-18	3137210007	Do	03/09/93	OFFICIAL TELEGRAM	5.23	
05-18	3137210001	WESTERN UNION TELEGRAPH CO	04/14/93	OFFICIAL MAIL	31.00	
05-19	3138530018	FEDERAL EXPRESS CORP	04/26/93	BEVERAGES FOR CONSTITUENT MEETINGS	101.98	
05-19	3138530016	GOLD CUP COFFEE SERVICE	01/01/93-06/30/93	WATER AND SEWER FOR WHITING DISTRICT OFFICE	100.00	
05-19	3138530019	MANCHESTER TOWNSHIP	01/25/93	LETTERING FOR SIGN FOR WHITING DISTRICT OFFICE	125.25	
05-19	3138530017	NUNN AND SON CUSTOM LETTERING	05/13/93-05/15/93	MEMBER TRAVEL DC-TRENTON-DC FOR CONSTITUENT MEETINGS (410M X 27.5 TOLLS)	1,601.12	
05-21	3140640031	CHRISTOPHER H. SMITH	05/01/93-05/30/93	RENT: 1720 GREENWOOD AVE TRENTON, NJ	1,200.00	
05-25	3144890707	NANCY E. AND W. WILLIAM SAUL	05/01/93-05/30/93	RENT - 38A WHITING SHOP CTR WHITING, NJ		
05-25	3144890708	WHITING SHOPPING CENTER ASSOCIATES				

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHRISTOPHER H SMITH—Con.

05-27	3146270024	CHRISTOPHER H. SMITH	05/21/93-05/22/93	MEMBER TRAVEL DC- TRENTON (410 MILES @ 27.5¢ PER MILE TOLLS)	125.25
05-27	3146410023	DINERS CLUB	04/13/93-04/14/93	MEMBER TRAVEL DC-NEWARK-DC FOR CONSTITUENT MTGS (1829)	149.00
05-27	3146410024	Do	04/16/93-04/16/93	MEMBER TRAVEL DC-NEWARK-DC FOR CONSTITUENT MTGS (1651)	313.00
05-27	3146410028	Do	05/02/93	MEMBER TRAVEL DC-NEWARK-DC FOR CONSTITUENT MTGS (2933)	68.00
05-27	3146410025	Do	05/03/93	MEMBER TRAVEL DC-NEWARK-DC FOR CONSTITUENT MTGS (6198)	158.00
05-27	3146410026	Do	05/04/93	MEMBER TRAVEL DC-NEWARK FOR CONSTITUENT MEETINGS	155.00
05-27	3146410027	Do	05/10/93	MEMBER TRAVEL NEWARK-DC FOR CONSTITUENT MTGS (6389)	158.00
05-27	3146410029	FEDERAL EXPRESS CORP	04/26/93	OFFICIAL MAIL	5.23
05-27	3146410030	WESTERN UNION TELEGRAPH CO.	03/11/93	OFFICIAL TELEGRAM	32.14
05-27	3147220001	JAMES NUNN	01/25/93	LETTERING FOR SIGN FOR WHITING DISTRICT OFFICE	100.00
05-31	3147930486	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		120.00
05-31	3147930487	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		741.68
05-31	3147940075	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		9.50
05-31	3147960432	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		540.00
05-31	3147960430	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		350.77
05-31	3147960431	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		441.96
05-31	3148900269	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,344.92
05-31	3148920081	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		42.90
05-31	3148950345	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		275.93
06-01	3173500001	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	06/01/93	12/92	5.30
06-07	3153200012	LORETTA CHARBONNEAU	05/02/93	IN-DISTRICT STAFF TRAVEL TO CONSTITUENT MEETINGS 155 MILES @ 27.5¢ PER MILE TOLLS	45.88
06-07	3153200015	DINERS CLUB	02/25/93	LUNCHEON MEETING WITH CONSTITUENTS OF NJ JEWISH WAR VETERANS REGARDING CURRENT LEGISLATION	43.15
06-07	3153200013	FEDERAL EXPRESS CORP	03/31/93	OFFICIAL MAIL	18.96
06-07	3153200014	SNOW VALLEY WATER CO	04/30/93-05/13/93	WATER FOR OFFICE	12.00
06-07	3153200016	THE TRENTON TIMES	03/27/93-03/27/94	1 YEAR SUBSCRIPTION FOR TRENTON OFFICE	83.20
06-07	3153800017	DINERS CLUB	03/01/93-03/01/93	LUNCHEON MEETING WITH CONSTITUENT FREEHOLDERS REGARDING CURRENT LEGISLATION	23.25
06-07	3153800017	Do	03/02/93-03/02/93	LUNCHEON MEETING WITH CONSTITUENTS OF VETERANS OF FOREIGN WARS REGARDING CURRENT LEGISLATION	37.50
06-09	3120910023	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	RENT BURLINGTON DISTRICT OFFICE	1,089.00
06-25	3175890716	NANCY E. AND W. WILLIAM SAUL	06/01/93-06/30/93	RENT - 1720 GREENWOOD AVE TRENTON, NJ	1,603.12
06-25	3175890717	WHITING SHOPPING CENTER ASSOCIATES	06/01/93-06/30/93	RENT - 38A WHITING SHOP CTR WHITING, NJ	1,200.00
06-29	3179700002	CHRISTOPHER H. SMITH	06/21/93-06/21/93	MEMBER TRAVEL DC-TRENTON-DC FOR CONSTITUENT MEETINGS 410M X 27.5 & TOLLS	125.25
06-30	3180940089	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		25.00
06-30	3181900260	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,344.92
06-30	3181920088	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		89.70
06-30	3181930492	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		(1,214.25)
06-30	3181930493	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		135.00
06-30	3181930494	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		1,122.51
06-30	3181950342	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		1,316.50
06-30	3181960431	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		585.00
06-30	3181960429	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		163.77
06-30	3181960430	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		495.42

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

138,365.15

35,091.92

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CHRISTOPHER H SMITH—Con.						
ADJUSTMENTS/REFUNDS						
05-19	3152300002	NUNN AND SON CUSTOM LETTERING	01/25/93	REFUND DUE TO INCORRECT PAYEE	(100.00)	
EXPENSES						
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					(100.00)	
TOTAL					173,357.07	
OFFICE OF THE HON. LAMAR S SMITH						
SALARIES						
04-01	3095430022	BERRY, LAURA ELLEN	04/01/93-06/30/93	SYSTEMS ADMINISTRATOR	9,100.71	
04-01	3095430022	BROOKS, JODELL	04/01/93-06/30/93	STAFF ASSISTANT	6,999.99	
04-01	3095430022	CASWELL, BRAD	04/01/93-06/30/93	STAFF ASSISTANT	2,472.66	
06-01	3095430023	CONKLIN, CHRIS	06/01/93-06/30/93	D.C. INTERN	500.00	
04-01	3095430023	CROWMELL, JENNIFER B	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,777.50	
04-01	3095430023	FREY, KAREN LEE	04/01/93-06/30/93	STAFF ASSISTANT	3,629.49	
04-01	3095430023	JOHNSTON, ANNE	04/01/93-06/30/93	STAFF ASSISTANT	5,000.01	
04-01	3095430023	JONS, LORI GAIL	04/01/93-06/30/93	PART-TIME EMPLOYEE	4,250.01	
04-01	3095430023	LAMPMANN, JOHN W	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	26,219.49	
04-01	3095430023	LOEFFLER, KATHY C	04/01/93-06/30/93	PART-TIME EMPLOYEE	4,250.01	
05-17	3095430023	MILSTEAD, MERLE W	05/17/93-06/30/93	LEGISLATIVE CORRESPONDENT	2,444.45	
04-01	3095430023	MONTREY, SCOT	04/01/93-06/30/93	COMMUNICATIONS DIRECTOR	7,518.24	
04-01	3095430023	OAKES, PATRICIA C	04/01/93-06/30/93	CASEWORKER	7,197.03	
06-01	3095430023	PENNIX, STEPHANIE G	06/01/93-06/30/93	LBJ CONGRESSIONAL INTERN	1,260.00	
04-01	3095430023	POWELL, JO ANNE	04/01/93-06/30/93	DISTRICT OFFICE MANAGER	6,174.75	
04-01	3095430023	SCHARRINGHAUSEN, SHELBY	04/01/93-06/30/93	PART-TIME EMPLOYEE	4,250.01	
04-01	3095430023	STONE, RHODA O'LENE	04/01/93-06/30/93	DISTRICT DIRECTOR	11,124.99	
04-01	3095430023	TUDOR, GEOFFREY	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,777.50	
04-01	3095430023	WEBER, LUCY A	04/01/93-06/30/93	APPT SECRETARY/OFFICE MANAGER	9,150.00	
04-01	3095430023	YOUNG, JAMES THOMAS	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	3,500.01	
04-01	3095430023	YOUNG, JENNIFER LYNN	04/01/93-06/30/93	OPERATIONS MANAGER	8,546.85	
EXPENSES						
04-07	3095430022	DINERS CLUB	02/12/93-02/15/93	MEMBERS USE OF AIRONE FOR OFFICIAL TOLLS WHILE ENROUTE TO OFFICIAL BUSINESS	47.38	
04-07	3095430026	FEDERAL EXPRESS CORP	03/04/93-03/05/93	2 OVERNIGHT LETTERS	10.15	
04-07	3095430023	Do	03/11/93-03/12/93	1 OVERNIGHT LETTER	3.99	
04-07	3095430028	HALES AVIATION	03/05/93	PILOT SERVICE FOR WBE MID.TX-SAG, TX-GEORGETOWN FOR OFFICIAL BUSINESS IN THE DISTRICT (SEE ITINERARY)	120.00	
04-07	3095430025	JO ANNE POWELL	03/02/93	REIMBURSE MS. POWELL FOR PHOTO DEVELOPED FOR USE IN DISTRICT NEWSLETTER	14.21	
04-07	3095430027	SOUTHWESTERN BELL MOBILE SYSTEMS	01/22/93-02/21/93	OFFICIAL TOLL CHARGES ON CAR PHONE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	14.70	

04-07	3095430021	STONE WELDING, INC.	03/05/93	02/01/93-02/28/93	WEEKLY AND DAILY NEWSPAPER CLIPPING.	240.00
04-07	3095430024	TEXAS PRESS SERVICE	02/01/93-02/28/93	03/25/93-04/25/94	1 YEAR SUBSCRIPTION RENEWAL FOR THE ROUND ROCK DISTRICT OFFICE	73.60
04-07	3095410013	AUSTIN AMERICAN STATESMAN	04/01/93-04/30/94	01/31/93	AIRFARE FOR THE MEMBER DC-SAN ANTONIO, TX (9794) FOR OFFICIAL BUSINESS IN THE DISTRICT	130.29
04-07	3095410016	DINNERS CLUB	04/01/93-04/01/94	03/01/93-03/13/93	1 YR NEWSPAPER RENEWAL SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	222.00
04-07	3095410014	KERRVILLE MOUNTAIN SUN	03/01/93-03/13/93	03/15/93	REIMBURSE MRS. OAKES FOR PURCHASE OF SUPPLIES FOR OFFICIAL USE IN THE SAN ANTONIO DISTRICT OFFICE	15.00
04-07	3095410011	PATRICIA C OAKES	03/01/93-03/13/93	03/15/93	REIMBURSE MRS. OAKES FOR TAXI RIDE TO MEETING FOR INS/SSC CONGRESSIONAL WORKSHOP IN DALLAS	36.25
04-07	3095410009	Do	03/15/93	03/15/93-03/16/93	REIMBURSE MRS. OAKES FOR MEALS WHILE ATTENDING INS CONGRESSIONAL WORKSHOP IN DALLAS	13.60
04-07	3095410010	Do	03/15/93	04/30/93-04/30/94	1 YEAR NEWSPAPER SUBSCRIPTION FOR THE ROUND ROCK DISTRICT OFFICE	16.33
04-07	3095410012	ROUND ROCK LEADER	04/30/93-04/30/94	02/15/93-03/03/93	REIMBURSE MS. STONE FOR USE OF PERSONAL CAR TO TRAVEL TO OFFICIAL MEETINGS IN DIST. 538 MI X 275.	24.00
04-07	3095410007	RHODA O'LENE STONE	02/15/93-03/03/93	02/28/93	REIMBURSE MS. STONE FOR MEALS W/ CONSTITUENTS WHILE DISCUSSING BUSINESS	147.95
04-07	3095410008	Do	02/28/93	02/24/93	1 GOVERNMENT RESOURCE MANUAL FOR THE SAN ANTONIO DISTRICT OFFICE	24.05
04-07	3095410015	US GOVERNMENT PRINTING OFFICE	02/24/93	03/23/93-04/22/93	CABLE SERVICE FOR THE SAN ANGIO DISTRICT OFFICE	2.75
04-13	3099300019	MARCUS CABLE OF SAN ANGELO	03/11/93	03/11/93	OFFICE SIGN FOR OFFICIAL DISPLAY OUTSIDE OF BUILDING TO DEMONSTRATE LOCATING OF OFFICE	24.99
04-13	3099300018	MICHAEL A. SCHEINEMAN	03/18/93-03/25/93	03/18/93-03/25/93	2 PREPARATION CAMERA READY WEEKLY COLUMNS FOR OFFICIAL DISTRIBUTION	165.00
04-13	3099300021	THE RUSHMORE COMPANY	03/03/93	03/03/93	2 SETS OF BUSINESS CARDS FOR THE DISTRICT STAFF (JODELL BROOKS & O'LENE STONE)	90.00
04-13	3099300020	THOMAS J LANKFORD, INC	04/01/93-04/30/93	03/26/93	BASIC CABLE SERVICES FOR THE ROUND ROCK OFFICE FOR OFFICIAL BUSINESS	88.00
04-13	3099300017	UNITED ARTISTS	04/01/93-04/30/93	04/02/93	1 OVERNIGHT LETTER	10.67
04-20	3109570018	FEDERAL EXPRESS CORP	04/10/93-04/10/94	04/10/93-04/10/94	1 YEAR NEWSPAPER SUBSCRIPTION RENEWAL FOR THE KERRVILLE DISTRICT OFFICE	7.09
04-20	3109570020	KERRVILLE DAILY NEWS	04/19/93-04/19/94	03/30/93	1 YEAR NEWSPAPER SUBSCRIPTION RENEWAL FOR SAN ANTONIO DISTRICT OFFICE	75.00
04-20	3109570023	SAN ANTONIO EXPRESS NEWS	03/30/93	03/30/93	REIMBURSE THE MEMBER FOR TAXI RIDE FROM HOTEL TO AIRPORT ENROUTE BACK TO DC FROM OFFICIAL TRIP.	93.00
04-20	3109570013	LAMAR SMITH	03/19/93-03/31/93	03/20/93	REIMBURSE FOR TRAVELING TO OFFICIAL MEETINGS IN THE DISTRICT 469 MI @ 27	3.00
04-20	3109570014	RHODA O'LENE STONE	03/20/93	04/02/93	REIMBURSE MS. STONE FOR OFFICIAL PHOTO FRAMING FOR DISPLAY IN DISTRICT OFFICE	128.88
04-20	3109570015	Do	04/02/93	04/02/93	REIMBURSE MS. STONE FOR FOOD AND BEVERAGE FOR CONSTITUENTS WHILE ATTENDING OFFICE OPEN OFFICE HOURS	65.55
04-20	3109570016	Do	04/02/93	04/02/93	5 93-94 LEGISLATIVE HANDBOOKS	39.81
04-20	3109570017	TEXAS STATE DIRECTORY PRESS	04/12/93-04/12/94	04/01/93-04/30/93	1 YEAR NEWSPAPER SUBSCRIPTION RENEWAL FOR THE KERRVILLE DISTRICT OFFICE	27.75
04-20	3109570021	THE BANDERA BULLETIN	04/01/93-04/30/93	04/01/93-04/30/93	2 PREPARATION CAMERA READY COLUMNS FOR OFFICIAL DISTRIBUTION TO THE DISTRICT	17.00
04-20	3109570019	THE RUSHMORE COMPANY	04/01/93-04/30/93	04/01/93-04/30/93	RENT WALL TOWERS COMPLEX MIDLAND, TX.	90.00
04-29	3118890702	A F M S, INC	04/01/93-04/30/93	04/01/93-04/30/93	RENT - 11000 N.E. LOOP 410 SAN ANTONIO, TX.	277.88
04-29	3118890705	C W PROPERTY MGMT., INC	04/01/93-04/30/93	04/01/93-04/30/93	RENT - 221 EAST MAIN ST. ROUND ROCK, TX.	1,110.83
04-29	3118890704	CITY OF ROUND ROCK	04/01/93-04/30/93	04/01/93-04/30/93	RENT - 1006 JUNCTION KERRVILLE, TX.	100.00
04-29	3118890703	STARKEY ENTERPRISES, INC	04/01/93-04/30/93	03/01/93-03/31/93	REIMBURSE MS. BROOKS FOR FOOD AND BEVERAGES PURCHASED FOR NEWS CONFERENCE WHILE THE MEMBER WAS IN DISTR.	350.00
04-30	3118890706	LOST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	03/01/93-03/31/93	CUSTODIAN SERVICES FOR THE USE OF CAFETERIA FOR OFFICIAL TOWN MEETING IN SAN ANTONIO.	675.00
04-30	3119871096	LOST OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93	03/01/93-03/31/93	DRINKING WATER AND RENTAL EQUIPMENT FOR THE DC OFFICE	302.28
04-30	3119871094	LOST OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93	03/01/93-03/31/93	REIMBURSE MS. BROOKS FOR FOOD AND BEVERAGES PURCHASED FOR NEWS CONFERENCE WHILE THE MEMBER WAS IN DISTR.	164.01
04-30	3119831102	LOST OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93	03/01/93-03/31/93	REIMBURSE MS. BROOKS FOR USE OF PERSONAL VEHICLE IN DISTRICT 180 MILES @ 27.5¢ PER MILE	41.85
04-30	3119831103	LOST OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93	03/01/93-03/31/93	REIMBURSE MS. BROOKS FOR SUPPLIES PURCHASED FOR THE OFFICIAL USE OF THE DISTRICT OFFICE	285.00
04-30	3119831104	LOST OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93	03/01/93-03/31/93	PICTURE FRAMES FOR DISTRICT OFFICE	857.35
04-30	3119940212	RECORDING SERVICES CHARGED)	04/01/93-04/30/93	04/01/93-04/30/93	BRIEFING IN WACO 150 MILES @ 27.5¢ PER MILE	124.58
04-30	3120005026	EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	04/01/93-04/30/93	4 OVERNIGHT BILLS	2.60
04-30	3120920191	PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93	04/01/93-04/30/93	CABLE SERVICE FOR THE DISTRICT OFFICE (SAN ANGELO, TX)	3,370.91
04-30	3120950501	STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	04/01/93-04/30/93	3 MONTH SUBSCRIPTION RENEWAL FOR THE DC OFFICE	499.79
05-10	3127240017	ALAMO HEIGHTS INDEPENDENT SCHOOL DIST	04/24/93	03/18/93-03/31/93	REIMBURSE MS. BROOKS FOR FOOD AND BEVERAGES PURCHASED FOR NEWS CONFERENCE WHILE THE MEMBER WAS IN DISTR.	137.50
05-10	3127240012	AQUA COOL	03/05/93	03/05/93	REIMBURSE MS. OAKES FOR SUPPLIES	41.20
05-10	3127240023	JODELL BROOKS	03/05/93	03/05/93-03/29/93	REIMBURSE MS. BROOKS FOR USE OF PERSONAL VEHICLE IN DISTRICT 180 MILES @ 27.5¢ PER MILE	25.67
05-10	3127240021	Do	03/05/93-03/29/93	03/29/93	REIMBURSE MS. BROOKS FOR SUPPLIES PURCHASED FOR THE OFFICIAL USE OF THE DISTRICT OFFICE	49.50
05-10	3127240028	Do	03/29/93	04/09/93	PICTURE FRAMES FOR DISTRICT OFFICE	4.48
05-10	3127240025	Do	04/09/93	04/14/93	BRIEFING IN WACO 150 MILES @ 27.5¢ PER MILE	58.61
05-10	3127240022	Do	04/14/93	04/05/93-04/09/93	4 OVERNIGHT BILLS	41.25
05-10	3127240016	FEDERAL EXPRESS CORP	04/23/93-05/22/93	03/30/93-06/28/93	CABLE SERVICE FOR THE DISTRICT OFFICE (SAN ANGELO, TX)	23.40
05-10	3127240011	MARCUS CABLE OF SAN ANGELO	03/30/93-06/28/93	03/31/93	3 MONTH SUBSCRIPTION RENEWAL FOR THE DC OFFICE	24.99
05-10	3127240014	NEW YORK TIMES SALES INC	03/31/93	03/31/93	REIMBURSE MS. OAKES FOR SUPPLIES	71.50
05-10	3127240019	PATRICIA C OAKES	03/31/93	03/31/93	REIMBURSE MS. OAKES FOR SUPPLIES	15.49

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. LAMAR S SMITH—Con.						
05-10	3127240018	ROUND ROCK CABLEVISION	04/13/93-05/31/93	CABLE SERVICES FOR THE ROUND ROCK DISTRICT OFFICE	25.79	
05-10	3127240020	RHODA O'LENE STONE	03/08/93-03/18/93	REIMBURSE MS. STONE FOR USE OF PERSONAL VEHICLE TO TRAVEL TO DISTRICT OFFICIAL MEETINGS	85.24	
05-10	3127240013	Do	03/12/93-04/24/93	REIMBURSE FOR USE OF PERSONAL VEHICLE FOR TRAVEL & TRANSPORT MEMBER TO OFFICIAL MEETINGS 397 @ 27.5	109.18	
05-10	3127240027	Do	04/15/93	REIMBURSE MS STONE FOR MEAL WITH CONSTITUENTS WHILE TRAVELLING ON OFFICIAL BUSINESS	11.37	
05-10	3127240026	Do	04/24/93	REIMBURSE MS STONE FOR PHOTO SUPPLIES FOR OFFICIAL TOWN MEETINGS	3.56	
05-10	3127240015	TEXAS PRESS SERVICE	03/01/93-03/31/93	WEEKLY AND DAILY NEWSPAPER CLIPPINGS FOR OFFICIAL	61.60	
05-10	3127240010	THE RUSHMORE COMPANY	03/25/93-04/26/93	1 TOWNMEETING CAMERA-READY CARD, 2 PREPARATION CAMERA READY COLUMN, 1 GRAPH IMAGE DESIGN FOR OFFL BUSIN	185.00	
05-10	3127240029	THOMAS J LANKFORD	03/31/93-04/07/93	BUSINESS CARDS FOR DISTRICT STAFFER, TOWN MEETING CARDS BEPRINT OF WELCOME TO DC SHEETS	1,450.73	
05-10	3127640016	DINERS CLUB	03/14/93-03/16/93	PAT OAKS AIRFARE FROM SAT. TX-DFW-SAT TX (3715) FOR INS CONGRESSIONAL WORKSHOP	128.00	
05-10	3127640013	Do	03/23/93-03/30/93	WASH DC-SAN ANTONIO-AUSTIN-DC (1403) FOR OFFL BUSINESS IN THE DISTRICT	392.00	
05-10	3127640014	Do	04/01/93	AIRFARE USED BY THE MEMBER FOR OFFICIAL CALL TO THE DC OFFICE	12.36	
05-10	3127640015	Do	04/01/93-04/02/93	THE MEMBER USE OF RENTAL CAR FOR OFFICIAL TRAVEL TO DISTRICT MEETINGS	28.78	
05-10	3127640017	FEDERAL EXPRESS CORP	04/12/93-04/13/93	1 OVERNIGHT BILL	3.75	
05-10	3127640018	SCOT MONTREY	04/22/93	REIMBURSE MR. MONTREY FOR TAXI RIDE FROM OFFICE 2443 RHOB TO AIRPORT ENROUTE TO DISTRICT OFFICIAL TRAV	9.00	
05-10	3127640019	Do	04/22/93-04/25/93	REIMBURSE MR. MONTREY FOR CAR RENTAL FOR OFFICIAL TRAVEL TO DISTRICT MEETINGS	103.46	
05-10	3127640020	Do	04/23/93	REIMBURSE SCOT MONTREY FOR XEROX COPIES OF HANDOUTS TO CONSTITUENTS AT TOWN MEETINGS	55.10	
05-10	3127640021	Do	04/24/93-04/25/93	REIMBURSE MR. MONTREY FOR MEALS WHILE 6 HOUR LAYOVER AT SAN ANT. AIRP. & LAYOVER AT DFW ENROUTE TO DC	14.64	
05-10	3127640022	LAMAR SMITH	04/24/93	REIMBURSE THE MEMBER FOR MEAL AND BEVERAGE WHILE MEETING W/CONSTITUENT IN THE DISTRICT	11.72	
05-21	3140600014	DINERS CLUB	12/02/92-12/03/92	AIRFARE FOR THE MEMBER DC-DFW TX-MIDLAND-TX-DC (7060) FOR OFFICIAL BUS. DISTRICT	415.00	
05-21	3140600015	Do	01/08/93	AIRFARE INCREASE ADJUSTMENT FOR THE MEMBER SAG TX-DFW-DC (1763) INSTEAD OF DC-DFW-AUSTIN-FOR OFFL BUS.	15.00	
05-21	3140640024	AQUA COOL	04/16/93-04/30/93	DRINKING WATER AND RENTAL EQUIPMENT FOR THE DC OFFICE	41.20	
05-21	3140640022	FEDERAL EXPRESS CORP	04/19/93-04/23/93	3 OVERNIGHT LETTERS	12.97	
05-21	3140640021	HALES AVIATION	04/23/93-04/23/93	3 HRS. PILOT SERVICE TO TRANSPORT THE MEMBER TO OFFICIAL MEETINGS IN THE DIST	100.00	
05-21	3140640017	LORI GAIL JONS	04/28/93-05/17/93	REIMBURSE FOR USE OF PERSONAL VEHICLE FOR OFFICIAL TRAVEL TO DISTRICT MEETING 82 MI X 275	22.55	
05-21	3140640018	JOHN W. LAMPWANN	05/07/93-05/07/93	REIMBURSE FOR TAXI RIDE FROM 2443 RHOB TO OMB FEDERAL BUILDING FOR OFFICIAL MEETING	7.45	
05-21	3140640019	SCOT MONTREY	05/04/93	REIMBURSE SCOT MONTREY FOR THE PURCHASE OF 2 ADAPTOR CORD FOR OFFICE CASSETTE RECORDER (OFF L SUPPLIES)	3.79	
05-21	3140640020	STONE WELDING, INC.	04/23/93-04/23/93	AIRCRAFT RENTAL FOR THE MEMBER'S OFFICIAL TRAVEL IN THE DISTRICT	320.00	
05-21	3140640025	TEXAS PRESS SERVICE	04/01/93-04/30/93	DAILY AND WEEKLY NEWSPAPER CLIPPINGS FOR THE DC OFFICE	92.80	
05-21	3140640026	THE BIG SPRING HERALD	05/14/93-05/14/94	NEWSPAPERS AND POSTAGE FOR THE MIDLAND DISTRICT OFFICE	3.13	
05-21	3140640023	THE RUSHMORE COMPANY	04/29/93-05/17/93	3 PREPARATION CAMERA-READY COLUMNS FOR OFFICIAL OFFICE USE	135.00	
05-25	3144890712	A.F.M.S., INC.	05/01/93-05/30/93	RENT - WALL TOWERS COMPLEX MIDLAND, TX	277.88	
05-25	3144890709	C.M. PROPERTY MGMT., INC.	05/01/93-05/30/93	RENT - 1100 N.E. LOOP 410 SAN ANTONIO, TX	1,110.83	
05-25	3144890711	CITY OF ROUND ROCK	05/01/93-05/30/93	RENT - 221 EAST MAIN ST ROUND ROCK, TX	100.00	
05-25	3144890710	STARKEY ENTERPRISES, INC.	05/01/93-05/30/93	RENT - 1005 JUNCTION KERRVILLE, TX	350.00	
05-26	3145700021	ALMANAC OF THE UNSELECTED	04/15/93	1 ALMANAC FOR THE DC OFFICE	250.00	
05-26	3145700011	DINERS CLUB	04/01/93-04/04/93	AIRFARE FOR THE MEMBER DC-DFW-SAT TX-DC (5118) FOR OFFICIAL BUSINESS IN THE DISTRICT	314.00	
05-26	3145700012	Do	04/22/93-04/25/93	AIRFARE FOR SCOT MONTREY DC-DFW-SAT TX-DC (1759) FOR OFFICIAL BUSINESS IN THE DISTRICT	314.00	
05-26	3145700020	Do	04/22/93-04/25/93	REIMBURSE FOR SCOT MONTREY LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	244.58	

05-26	3145700016	Do	04/23/93-04/23/93	REIMBURSE FOR SCOT MONTREY MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	21.19
05-26	3145700017	Do	04/23/93-04/23/93	REIMBURSE FOR SCOT MONTREY MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	17.75
05-26	3145700018	Do	04/23/93-04/25/93	AIRFARE FOR THE MEMBER DC-DPW-SAG, TX-SAT, TX-DC (1760)) ON OFFICIAL BUSINESS	441.00
05-26	3145700019	Do	04/23/93-04/25/93	CAR RENTAL FOR THE MEMBER WHILE TRAVELING TO DISTRICT OFFICIAL MEETINGS	60.89
05-26	3145700020	Do	04/24/93	REIMBURSE FOR SCOT MONTREY FUEL USAGE FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	13.53
05-26	3145700018	Do	04/24/93-04/24/93	REIMBURSE FOR SCOT MONTREY MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	26.06
05-26	3145700023	Do	05/03/93-05/04/93	4 OVERNIGHT LETTERS	24.64
05-26	3145700023	KATHY C LOEFFLER	05/05/93-05/10/93	REIMBURSE FOR USE OF PERSONAL VEHICLE TO TRAVEL TO DISTRICT OFFICIAL CONSTITUENTS MTGS 200 MILES X 275	55.00
05-26	3145700024	MARCUS JABLE OF SAN ANGELO	05/23/93-06-22/93	CABLE SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	24.99
05-26	3145700022	THOMAS J LANKFORD	04/28/93	1 SET OF BUSINESS CARDS FOR DISTRICT DIRECTOR O'LENE STONE	44.00
05-27	3147820016	MARKETPLACE CASSETTES	01/18/93	CASSETTE TRANSCRIPT FOR 'OVERHEAD WASTE USED: FOR OFFICE OFFICIAL USE	10.95
05-31	3147931099	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		119.10
05-31	3147931099	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		285.00
05-31	3147931101	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		783.76
05-31	31479401181	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		594.66
05-31	31479401184	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		721.85
05-31	3147961080	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		593.68
05-31	3147961078	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		102.79
05-31	31489051079	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		4,269.93
05-31	3148950484	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93		354.75
05-31	3166780015	(H.T.S. SERVICES CHARGED)	06/01/93	4/26/93	10.00
06-04	3155270016	DINERS CLUB	01/13/93-01/15/93	LOGGING FOR JOHN LAMPMANN WHILE IN SAN ANTONIO ON OFFICIAL BUSINESS	138.26
06-04	3155270016	Do	01/13/93-01/15/93	RENTAL CAR FOR MR. LAMPMANN WHILE TRAVELLING TO OFFICIAL MEETINGS IN THE DISTRICT	196.70
06-04	3155270014	Do	01/13/93-01/18/93	AIRFARE FOR JOHN LAMPMANN DC-SAT, TX MID, (4118) ON OFFICIAL BUSINESS IN THE DISTRICT	416.00
06-04	3155270017	Do	01/18/93	MEAL FOR JOHN LAMPMANN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	14.57
06-08	3129910201	Do	03/29/93-03/30/93	REIMBURSE FOR THE MEMBER'S LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	73.45
06-16	3167400012	Do	04/01/93-06/30/93	SAN ANGELO, TX. DISTRICT OFFICE	1,678.00
06-16	3167400014	Do	05/04/93-05/05/93	1 OVERNIGHT LETTER	5.23
06-16	3167400014	Do	05/17/93-05/18/93	2 OVERNIGHT LETTERS	9.22
06-16	3167400014	Do	05/20/93-05/21/93	1 OVERNIGHT LETTER	5.23
06-16	3167400015	Do	05/26/93-05/27/93	2 OVERNIGHT LETTERS	11.39
06-16	3167400009	Do	03/31/93	OFFICE SUPPLIES FOR THE ROUND ROCK DISTRICT OFFICE	39.08
06-16	3167400008	Do	04/20/93	OFFICE SUPPLIES FOR THE ROUND ROCK DISTRICT OFFICE	101.86
06-16	3167400010	Do	04/30/93	OFFICE SUPPLIES FOR MIDLAND DISTRICT OFFICE	26.33
06-16	3167400006	Do	05/20/93	OFFICE SUPPLIES FOR THE MIDLAND DISTRICT OFFICE	20.69
06-16	3167400011	Do	05/20/93	OFFICE SUPPLIES FOR THE ROUND ROCK DISTRICT OFFICE	88.66
06-16	3167400016	Do	06/01/93-06/30/93	OFFICE SUPPLIES FOR THE SAN ANTONIO DISTRICT OFFICE	37.76
06-16	3167400016	Do	05/17/93-05/31/93	CABLE SERVICES FOR THE ROUND ROCK DISTRICT OFFICE	20.32
06-17	3167670022	AQUA COOL	05/17/93-05/31/93	DRINKING WATER FOR THE DC OFFICE	41.20
06-17	3167670025	GSA - KANSAS CITY - REGION SIX	03/31/93	OFFICE SUPPLIES FOR THE SAN ANTONIO DISTRICT OFFICE	39.74
06-17	3167670023	GSA - KANSAS CITY - REGION SIX	04/24/93-04/24/93	AIR CONDITIONING AND CUSTODIAN SERVICE FOR SAN ANTONIO TOWN MEETING	153.52
06-17	3167670020	NORTH EAST INDEPENDENT SCHOOL	04/27/93-05/15/93	REIMBURSE FOR USE OF PERSONAL VEHICLE FOR OFFICIAL TRAVEL IN THE DISTRICT 47 MI X 275	12.93
06-17	3167670001	RHODA O'LENE STONE	05/17/93	REIMBURSE FOR LODGING WHILE IN THE DIST. ON OFFICIAL BUSINESS	3.87
06-17	3167670007	Do	05/17/93-05/18/93	REIMBURSE FOR LODGING WHILE IN THE DIST. ON OFFICIAL BUSINESS	45.00
06-17	3167670014	Do	05/17/93-05/21/93	REIMBURSE FOR OFFICIAL CALLS AT PAY PHONE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	1.25
06-17	3167670006	Do	05/17/93-05/22/93	REIMBURSE FOR USE OF PERSONAL VEHICLE TO TRAVEL TO DISTRICT OFFICIAL MEETINGS 1297 MI X 275	356.68
06-17	3167670013	Do	05/17/93-05/22/93	REIMBURSE MS. STONE FOR NEWSPAPER PURCHASED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	1.80
06-17	3167670002	Do	05/18/93	REIMBURSE O'LENE STONE FOR MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.38
06-17	3167670008	Do	05/18/93-05/19/93	REIMBURSE O'LENE STONE FOR LODGING WHILE IN THE DIST. ON OFFICIAL BUSINESS	3.73
06-17	3167670004	Do	05/19/93	REIMBURSE O'LENE STONE FOR MEAL WHILE IN THE DIST. ON OFFICIAL BUSINESS	35.10
06-17	3167670005	Do	05/19/93	REIMBURSE O'LENE STONE FOR MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	2.05
06-17	3167670011	Do	05/19/93	REIMBURSE FOR MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	5.77
06-17	3167670009	Do	05/19/93	REIMBURSE O'LENE STONE FOR LODGING WHILE IN THE DIST. ON OFFICIAL BUSINESS	2.76
06-17	3167670012	Do	05/20/93	REIMBURSE FOR MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	25.00
06-17	3167670012	Do	05/20/93	REIMBURSE FOR MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.86

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. LAMAR S SMITH—Con.						
06-17	3167670010	Do	05/20/93-05/21/93	REIMBURSE FOR LODGING WHILE IN THE DIST ON OFFICIAL BUSINESS	42.00	
06-17	3167670015	Do	05/21/93	REIMBURSE FOR PARKING METER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	50	
06-17	3167670016	Do	05/27/93-05/28/93	AIRFARE FOR SAT, TX-DC-SAT, TX (7618) FOR OFFICIAL BUSINESS IN THE DC OFFICE	314.00	
06-17	3167670017	Do	05/27/93-05/28/93	TAXI RIDE FROM AIRPORT TO 2443 RHOB AND TO AIRPORT FROM HOTEL ENROUTE BACK TO SAN ANTONIO, TX.	22.00	
06-17	3167670018	Do	05/27/93-05/28/93	REIMBURSE FOR LODGING AND TIP WHILE IN DC ON OFFICIAL BUSINESS	102.29	
06-17	3167670019	Do	05/28/93	REIMBURSE FOR PARKING AT AIRPORT WHILE TRAVELING TO DC ON OFFICIAL BUSINESS	7.00	
06-17	3167670024	THE RUSHMORE COMPANY	05/21/93-06/07/93	3 PREPARATION CAMERA-READY COLUMNS AND CAMERA-READY TOWN MEETING CARD FOR MIDLAND	230.00	
06-17	3167670021	THOMAS J LANKFORD	05/21/93	BUSINESS CARDS FOR KAREN FREY, DISTRICT STAFFER	44.00	
06-25	3175890718	A.F.M.S. INC.	06/01/93-06/30/93	RENT: WALL TOWERS COMPLEX MIDLAND, TX	277.88	
06-25	3175890721	C.M. PROPERTY MGMT, INC	06/01/93-06/30/93	RENT - 1100 N.E. LOOP 410 SAN ANTONIO, TX	1,110.83	
06-25	3175890720	CITY OF ROUND ROCK	06/01/93-06/30/93	RENT - 221 EAST MAIN ST ROUND ROCK, TX	350.00	
06-25	3175890719	STARKEY ENTERPRISES, INC	06/01/93-06/30/93	RENT: 1006 JUNCTION KERRVILLE, TX	787.44	
06-30	3180940204	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		3,485.32	
06-30	3181900509	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		3.25	
06-30	3181920212	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		418.02	
06-30	3181931100	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		285.00	
06-30	3181931101	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		589.87	
06-30	3181931102	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		1,354.11	
06-30	31819350482	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		720.00	
06-30	3181961062	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		304.34	
06-30	3181961060	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		1,256.91	
06-30	3181961061	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					1,260.00	
MEMBERS CLERK HIRE					137,883.70	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					41,569.19	
TOTAL					180,712.89	
OFFICE OF THE HON. LAWRENCE J SMITH						
EXPENSES						
04-01	31118260010	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93		30.00	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					30.00	
TOTAL					30.00	

OFFICE OF THE HON. NEAL SMITH

SALARIES

04-05	3090510015	NEAL SMITH	02/14/93-12/31/93	REIMB. FOR SUB. TO OMAHA WORLD HERALD	215.75
04-05	3090510011	Do	03/01/93-12/31/93	REIMB. FOR ANNUAL SUB. FOR AUDUBON NEWS ADVOCATE	20.80
04-05	3090510012	Do	03/01/93-12/31/93	REIMB. -- HARLAN TRIBUNE	26.50
04-05	3090510013	Do	03/01/93-12/31/93	REIMB. FOR SUB. TO ADAR COUNTY FREE PRESS	15.00
04-05	3090510014	Do	03/01/93-12/31/93	REIMB. FOR SUB. TO OAKLAND ACORN TIMES	15.00
04-05	3090650019	Do	02/05/93-12/31/93	REIMB. FOR ANNUAL SUB. TO DES MOINES REGISTER (PAPERS FOR WASH. OFFICE & DIST. OFF.)	572.55
04-05	3090650021	Do	02/22/93-12/31/93	ANNUAL SUB. TO ATLANTIC NEWS TELEGRAM	66.60
04-05	3090650022	Do	02/24/93-12/31/93	ANNUAL SUBSCRIPTION TO GLENWOOD OPINION TRIBUNE	16.25
04-05	3090650023	Do	03/01/93-12/31/93	ANNUAL SUB. TO BAYARD NEWS GAZETTE	17.00
04-26	3111710017	TOM DAWSON	04/05/93-04/13/93	ROUND TRIP AIR TRAVEL TO 4TH CONG. DIST. OF IOWA (WASH/DW/WASH.)	252.00
04-26	3111710018	Do	04/05/93-04/13/93	LODGING IN 4TH CONG. DIST.	229.11
04-26	3111710019	Do	04/05/93-04/13/93	CAR RENTAL IN 4TH CONG. DIST. OF IOWA	370.34
04-26	3111710016	MOTOROLA CELLULAR SERVICE	03/16/93-04/15/93	MONTHLY CELLULAR TELEPHONE BILL FOR 515/240-3153	49.95
04-29	3118890707	INSURANCE EXCHANGE BLDG	04/01/93-04/30/93	RENT - 40 PEARL ST. COUNCIL BLUFF, IA	650.00
04-29	3118890706	Do	04/01/93-04/30/93	RENT - 505 FIFTH AVE. DES MOINES, IA 50309	1,635.48
04-30	3119870421	(DIST. OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		405.00
04-30	3119870419	(DISTRICT OFFICE TELEPHONE EQUIP. CHG)	03/01/93-03/31/93		126.43
04-30	3119870420	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		168.06
04-30	3119930446	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		105.00
04-30	3119930447	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		479.14
04-30	3119940086	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		16.00
04-30	3120500256	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,093.80
04-30	3120500269	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		43.55
04-30	3120500218	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		432.75
05-13	3126900218	NEAL SMITH	03/11/93-04/29/93	PARKING IN 4TH CONG. DIST.	37.00
05-13	3126900024	Do	03/12/93-04/19/93	SURFACE TRAVEL IN 4TH DIST. OF IOWA 2660 @ .275	731.50
05-13	3126900020	Do	04/01/93-04/20/93	ROUND TRIP AIR TRAVEL TO 4TH CONG. DIST. OF IA. (WASH/DW/WASH)	216.00
05-13	3126900021	Do	04/01/93-04/20/93	ROUND TRIP AIR TRAVEL TO 4TH CONG. DIST. OF IA. (WASH/DW/WASH)	216.00
05-13	3126900022	Do	04/22/93-04/25/93	ROUND TRIP AIR TRAVEL TO 4TH CONG. DIST. OF IA. (WASH/DW/WASH)	216.00
05-20	3139820001	Do	04/29/93-05/02/93	LODGING IN 4TH DIST. OF IOWA COUNCIL BLUFFS	82.86
05-20	3139820002	Do	04/13/93	CAB FARE FROM DULLES AIRPORT TO WASH. NATIONAL AIRPORT	45.00
05-20	3139820003	Do	04/29/93-05/02/93	SURFACE TRAVEL IN 4TH DIST. OF IOWA (200 MI.)	55.00
05-24	3140880005	FEDERAL EXPRESS CORP	04/06/93-04/07/93	EXPRESS MAIL TO 4TH DIST. OF IOWA	7.98
05-24	3140880006	MCI TELECOMMUNICATIONS	03/15/93-04/15/93	COUNCIL BLUFFS DISTRICT OFFICE 800 TELEPHONE BILL	6.82
05-24	3140880002	MOTOROLA CELLULAR SERVICE	04/16/93-05/15/93	MONTHLY CELLULAR TELEPHONE BILL FOR 515/240-3153	49.95
05-24	3140880003	WESTERN UNION TELEGRAPH CO	03/01/93-03/18/93	CONSTITUENT TELEGRAMS	49.80
05-24	3140880004	Do	04/09/93	CONSTITUENT TELEGRAMS	24.90
05-25	3144890714	BLUFFS TOWERS, L.P.	05/01/93-05/30/93	RENT - 40 PEARL ST. COUNCIL BLUFF, IA	650.00
05-25	3144890713	INSURANCE EXCHANGE BLDG	05/01/93-05/30/93	RENT - 505 FIFTH AVE. DES MOINES, IA 50309	1,635.48
05-31	3147930450	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		105.00

EXPENSES

04-05	3090510015	NEAL SMITH	02/14/93-12/31/93	REIMB. FOR SUB. TO OMAHA WORLD HERALD	215.75
04-05	3090510011	Do	03/01/93-12/31/93	REIMB. FOR ANNUAL SUB. FOR AUDUBON NEWS ADVOCATE	20.80
04-05	3090510012	Do	03/01/93-12/31/93	REIMB. -- HARLAN TRIBUNE	26.50
04-05	3090510013	Do	03/01/93-12/31/93	REIMB. FOR SUB. TO ADAR COUNTY FREE PRESS	15.00
04-05	3090510014	Do	03/01/93-12/31/93	REIMB. FOR SUB. TO OAKLAND ACORN TIMES	15.00
04-05	3090650019	Do	02/05/93-12/31/93	REIMB. FOR ANNUAL SUB. TO DES MOINES REGISTER (PAPERS FOR WASH. OFFICE & DIST. OFF.)	572.55
04-05	3090650021	Do	02/22/93-12/31/93	ANNUAL SUB. TO ATLANTIC NEWS TELEGRAM	66.60
04-05	3090650022	Do	02/24/93-12/31/93	ANNUAL SUBSCRIPTION TO GLENWOOD OPINION TRIBUNE	16.25
04-05	3090650023	Do	03/01/93-12/31/93	ANNUAL SUB. TO BAYARD NEWS GAZETTE	17.00
04-26	3111710017	TOM DAWSON	04/05/93-04/13/93	ROUND TRIP AIR TRAVEL TO 4TH CONG. DIST. OF IOWA (WASH/DW/WASH.)	252.00
04-26	3111710018	Do	04/05/93-04/13/93	LODGING IN 4TH CONG. DIST.	229.11
04-26	3111710019	Do	04/05/93-04/13/93	CAR RENTAL IN 4TH CONG. DIST. OF IOWA	370.34
04-26	3111710016	MOTOROLA CELLULAR SERVICE	03/16/93-04/15/93	MONTHLY CELLULAR TELEPHONE BILL FOR 515/240-3153	49.95
04-29	3118890707	INSURANCE EXCHANGE BLDG	04/01/93-04/30/93	RENT - 40 PEARL ST. COUNCIL BLUFF, IA	650.00
04-29	3118890706	Do	04/01/93-04/30/93	RENT - 505 FIFTH AVE. DES MOINES, IA 50309	1,635.48
04-30	3119870421	(DIST. OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		405.00
04-30	3119870419	(DISTRICT OFFICE TELEPHONE EQUIP. CHG)	03/01/93-03/31/93		126.43
04-30	3119870420	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		168.06
04-30	3119930446	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		105.00
04-30	3119930447	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		479.14
04-30	3119940086	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		16.00
04-30	3120500256	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,093.80
04-30	3120500269	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		43.55
04-30	3120500218	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		432.75
05-13	3126900218	NEAL SMITH	03/11/93-04/29/93	PARKING IN 4TH CONG. DIST.	37.00
05-13	3126900024	Do	03/12/93-04/19/93	SURFACE TRAVEL IN 4TH DIST. OF IOWA 2660 @ .275	731.50
05-13	3126900020	Do	04/01/93-04/20/93	ROUND TRIP AIR TRAVEL TO 4TH CONG. DIST. OF IA. (WASH/DW/WASH)	216.00
05-13	3126900021	Do	04/01/93-04/20/93	ROUND TRIP AIR TRAVEL TO 4TH CONG. DIST. OF IA. (WASH/DW/WASH)	216.00
05-13	3126900022	Do	04/22/93-04/25/93	ROUND TRIP AIR TRAVEL TO 4TH CONG. DIST. OF IA. (WASH/DW/WASH)	216.00
05-20	3139820001	Do	04/29/93-05/02/93	LODGING IN 4TH DIST. OF IOWA COUNCIL BLUFFS	82.86
05-20	3139820002	Do	04/13/93	CAB FARE FROM DULLES AIRPORT TO WASH. NATIONAL AIRPORT	45.00
05-20	3139820003	Do	04/29/93-05/02/93	SURFACE TRAVEL IN 4TH DIST. OF IOWA (200 MI.)	55.00
05-24	3140880005	FEDERAL EXPRESS CORP	04/06/93-04/07/93	EXPRESS MAIL TO 4TH DIST. OF IOWA	7.98
05-24	3140880006	MCI TELECOMMUNICATIONS	03/15/93-04/15/93	COUNCIL BLUFFS DISTRICT OFFICE 800 TELEPHONE BILL	6.82
05-24	3140880002	MOTOROLA CELLULAR SERVICE	04/16/93-05/15/93	MONTHLY CELLULAR TELEPHONE BILL FOR 515/240-3153	49.95
05-24	3140880003	WESTERN UNION TELEGRAPH CO	03/01/93-03/18/93	CONSTITUENT TELEGRAMS	49.80
05-24	3140880004	Do	04/09/93	CONSTITUENT TELEGRAMS	24.90
05-25	3144890714	BLUFFS TOWERS, L.P.	05/01/93-05/30/93	RENT - 40 PEARL ST. COUNCIL BLUFF, IA	650.00
05-25	3144890713	INSURANCE EXCHANGE BLDG	05/01/93-05/30/93	RENT - 505 FIFTH AVE. DES MOINES, IA 50309	1,635.48
05-31	3147930450	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		105.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NEAL SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	3147930451	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93			435.15
05-31	3147940069	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93			7.00
05-31	3147960395	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			405.00
05-31	3147960393	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93			126.43
05-31	3147960394	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93			168.84
05-31	3148900255	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93			1,093.80
05-31	3148950209	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93			287.09
06-09	3120910153	GENERAL SERVICES ADMINISTRATION	01/01/93-03/31/93	RENT AMES, IA, DISTRICT OFFICE	(2,308.00)	
06-16	3167400021	BULLETIN BROADCASTING NETWORK	04/30/93-04/29/94	ANNUAL SUBSCRIPTION TO THE WHITE HOUSE BULLETIN MORNING DIGEST		220.00
06-16	3167400020	THE ECONOMIST	05/15/93-05/15/94	ANNUAL SUBSCRIPTION TO THE ECONOMIST MAGAZINE		87.50
06-16	3167400018	THE KLIPINGER	07/01/93-06/30/94	ANNUAL SUBSCRIPTION TO KLIPINGER FLORIDA LETTER		42.00
06-16	3167400017	Do	08/06/93-07/22/94	ANNUAL SUBSCRIPTION TO KLIPINGER AGRICULTURAL LETTER		50.00
06-16	3167400017	Do	08/13/93-07/29/94	ANNUAL SUBSCRIPTION TO KLIPINGER TAX LETTER		54.00
06-17	3166160021	FEDERAL EXPRESS CORP	05/14/93	EXPRESS MAIL TO 4TH DISTRICT OF IOWA		3.75
06-17	3166160020	MCI TELECOMMUNICATIONS	04/01/93-04/30/93	COUNCIL BLUFFS DISTRICT OFFICE 800 TELEPHONE BILL		44.39
06-17	3166160022	MOTOROLA CELLULAR SERVICE	05/16/93-06/15/93	MONTHLY CELLULAR TELEPHONE BILL FOR 515/240-3153		49.95
06-23	3173420034	TOM DAWSON	05/28/93-06/06/93	ROUNDTrip AIR TRAVEL TO 4TH CONG. DIST. OF IOWA (DC/DW/DC)		216.00
06-23	3173420036	Do	06/01/93-06/06/93	ROUNDTrip AIR TRAVEL TO 4TH CONG. DIST. OF IOWA (DC/DW/DC)		229.55
06-23	3173810011	NEAL SMITH	06/01/93-06/06/93	LODGING IN 4TH CONG. DIST		169.64
06-23	3173810011	Do	05/02/93-06/03/93	CAR RENTAL IN 4TH CONG. DIST. OF IOWA		55.50
06-23	3173810012	Do	05/06/93-05/09/93	AIRPORT PARKING IN 4TH CONG. DIST. OF IOWA		216.00
06-23	3173810012	Do	05/06/93-06/07/93	ROUNDTrip AIR TRAVEL TO 4TH CONG. DIST. OF IA, (WASH./DW/WASH)		321.75
06-23	3173810010	Do	05/20/93-05/24/93	SURFACE TRAVEL WITHIN 4TH CONG. DIST. OF IOWA -- 1170 X 275		216.00
06-23	3173810010	Do	05/27/93-06/07/93	AIR TRAVEL - (WASH/DW/WASH)		216.00
06-25	3175890723	BLUFFS TOWERS, L.P.	06/01/93-06/30/93	AIR TRAVEL (WASH-DW-WASH)		650.00
06-25	3175890722	INSURANCE EXCHANGE BLDG	06/01/93-06/30/93	RENT - 401 PEARL ST. COUNCIL BLUFFS, IA		1,635.48
06-25	3175890724	MAHASKA INVESTMENT COMPANY	06/01/93-06/30/93	RENT 505 FIFTH AVE DES MOINES, IA 50309		454.73
06-30	3181930044	(EQUIPMENT ALLOWANCE)	06/12/93-06/30/93	LEASED AUTO		1,237.53
06-30	3181930456	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			105.00
06-30	3181930457	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			365.57
06-30	3181950207	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			1,559.11
06-30	3181960393	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			405.00
06-30	3181960391	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			126.43

OFFICE OF THE HON. NICK SMITH SALARIES

04-05	3090730013	CONTINENTAL CABLEVISION
04-05	3090730009	DINERS CLUB
04-05	3090730008	Do
04-05	3090730015	FEDERAL EXPRESS CORP
04-05	3090730016	Do
04-05	3090730018	BONNIE J MATLES
04-05	3090730017	MI INFORMATION & RESEARCH
04-05	3090730014	PATRICIA MAE NELSON
04-05	3090730012	OFFICE LIQUIDATORS
04-05	3090730011	POLAK CORPORATION
04-05	3090730010	HON NICK SMITH
04-05	3090730019	THE ALBION EVENING RECORDER
04-07	3096410021	COMMONWEALTH COMMERCE GROUP
04-07	3096410022	DINERS CLUB
04-07	3096410018	Do
04-07	3096410019	Do
04-07	3096410020	Do
04-07	3096410023	HON NICK SMITH
04-07	3096410024	Do

EXPENSES

04-05	3090730013	CONTINENTAL CABLEVISION
04-05	3090730009	DINERS CLUB
04-05	3090730008	Do
04-05	3090730015	FEDERAL EXPRESS CORP
04-05	3090730016	Do
04-05	3090730018	BONNIE J MATLES
04-05	3090730017	MI INFORMATION & RESEARCH
04-05	3090730014	PATRICIA MAE NELSON
04-05	3090730012	OFFICE LIQUIDATORS
04-05	3090730011	POLAK CORPORATION
04-05	3090730010	HON NICK SMITH
04-05	3090730019	THE ALBION EVENING RECORDER
04-07	3096410021	COMMONWEALTH COMMERCE GROUP
04-07	3096410022	DINERS CLUB
04-07	3096410018	Do
04-07	3096410019	Do
04-07	3096410020	Do
04-07	3096410023	HON NICK SMITH
04-07	3096410024	Do

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBI INTERNS 259.00
MEMBERS CLERK HIRE 120,624.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

20,224.92

TOTAL

141,108.91

04/01/93-06/30/93	STAFF ASSISTANT
04/15/93-06/30/93	SCHEDULER
04/01/93-06/30/93	DISTRICT CHIEF OF STAFF
04/01/93-06/30/93	LEGISLATIVE DIRECTOR
06/01/93-06/30/93	LBI CONGRESSIONAL INTERN
04/01/93-06/30/93	SYSTEMS MANAGER
04/01/93-06/30/93	STAFF ASSISTANT
05/03/93-06/30/93	CASEWORKER
04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT
04/01/93-06/30/93	PART-TIME EMPLOYEE
04/01/93-06/30/93	CONGRESSIONAL FELLOW
04/01/93-04/10/93	OFFICE MANAGER
04/01/93-05/24/93	LEGIS CORRES/LEGIS ASST
04/01/93-06/30/93	STAFF AIDE
04/01/93-06/30/93	PART-TIME EMPLOYEE
04/01/93-06/30/93	PART-TIME EMPLOYEE
06/01/93-06/30/93	LEGISLATIVE ASSISTANT
04/01/93-06/30/93	REGIONAL DIRECTOR
04/26/93-06/30/93	RECEPTIONIST

4,500.00
5,911.10
15,000.00
500.01
1,000.00
4,500.00
4,500.00
3,383.33
20,000.01
1,299.99
2,000.01
888.89
3,600.00
4,500.00
3,165.67
1,446.01
3,333.33
2,533.33
3,250.00

03/15/93-04/14/93	CABLE TV OR THE JACKSON DISTRICT OFFICE
02/22/93	LODGING WHILE ENROUTE FROM DETROIT TO WASHINGTON, DC: NICK SMITH
02/25/93-03/01/93	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO DETROIT AND RETURN: NICK SMITH
02/17/93	SHIPMENT OF TIME-SENSITIVE DOCUMENTS
02/24/93	OFFICE SUPPLIES FOR DC OFFICE
03/11/93	MRS LEGISLATIVE REPORT
02/01/93-01/31/94	MILEAGE TRAVELING WITHIN THE DISTRICT: 87 MI X .275
02/19/93	EQUIPMENT SUPPLIES FOR JACKSON DISTRICT OFFICE
03/05/93-03/08/93	EQUIPMENT INSTALLATION CHARGE TO INSTALL EQUIPMENT IN JACKSON DISTRICT OFFICE
01/25/93	TOLLS WHILE TRAVELING ON TURNPIKE ENROUTE FROM WASHINGTON, DC TO ADDISON, MI
01/12/93	12-MONTH SUBSCRIPTION: WASHINGTON, DC OFFICE
02/01/93-01/31/94	COPIES BECAUSE OFFICE DOES NOT HAVE WORKING COPIER JACKSON DISTRICT OFFICE
03/19/93	ROUNDTRIP AIRFARE FROM DC TO DETROIT & RETURN (7/17/3)
03/18/93-03/23/93	RENTAL CAR FOR USE WHILE TRAVELING IN DISTRICT
03/17/93	OFFICE SUPPLIES FOR JACKSON DISTRICT OFFICE
03/24/93	OFFICE SUPPLIES FOR JACKSON DISTRICT OFFICE
03/21/93	OFFICE SUPPLIES FOR JACKSON DISTRICT OFFICE
03/22/93	GAS FOR RENTAL CAR
	MEAL WHILE TRAVELING IN DISTRICT

24.15
32.25
351.00
26.00
10.50
7.46
350.00
25.93
73.66
125.00
10.30
98.00
13.65
141.00
29.66
13.01
22.48
10.75
11.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. NICK SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-15	3103770022	JONATHAN M BARON	03/18/93	ENLARGEMENTS OF CHARTS NEEDED FOR PRESENTATION	41.79	
04-16	3105510025	Do	04/01/93-04/05/93	TAXI TO AND FROM NATIONAL AIRPORT	33.00	
04-16	3105510026	Do	04/01/93-04/05/93	MEALS WHILE WORKING IN DISTRICT	51.81	
04-16	3105510027	CHARGE-IT-SYSTEM	04/01/93-04/06/93	LODGING FOR DC STAFF WHILE WORKING IN DISTRICT: JONATHAN BARON, TODD GRIMSUD, PAUL GRESENS	474.74	
04-16	3105510024	Do	04/01/93-04/06/93	RENTAL CAR USED BY STAFF WHILE WORKING IN DISTRICT	258.51	
04-16	3105510020	COLUMBIA COMMUNITY EDUCATION	04/05/93	REIMBURSEMENT FOR RENTAL FEE FOR HIGH SCHOOL AUDITORIUM FOR TOWN MEETING	79.00	
04-16	3105510021	CONTINENTAL CABLEVISION	04/15/93-05/14/93	CABLE TV FOR JACKSON OFFICE	24.15	
04-16	3105510027	DINERS CLUB	04/01/93-04/05/93	ROUNDTRIP AIRFARE FROM WASHINGTON, DC, TO DETROIT AND RETURN: JONATHAN BARON	141.00	
04-16	3105510016	Do	04/01/93-04/06/93	ROUNDTRIP AIRFARE FROM WASH DC TO DETROIT AND RETURN: PAUL GRESENS	141.00	
04-16	3105510018	Do	04/03/93	GAS FOR RENTAL	15.00	
04-16	3105510017	PAUL C GRESENS	04/01/93-04/06/93	MEALS WHILE WORKING IN DISTRICT	62.03	
04-16	3105510022	JACKSON CHAMBER OF COMMERCE	03/31/93	FAX CHARGES FOR THE JACKSON DISTRICT OFFICE	9.00	
04-16	3105510028	LDS OFFICE SUPPLY CO	03/25/93	OFFICE SUPPLIES FOR CHARLOTTE DISTRICT OFFICE	38.64	
04-16	3105510029	Do	03/30/93	OFFICE SUPPLIES FOR CHARLOTTE DISTRICT OFFICE	37.84	
04-16	3105510019	THE MARSHALL EVENING CHRONICLE	01/20/93-01/19/94	12 MONTH SUBSCRIPTION TO MARSHALL CHRONICLE FOR DISTRICT OFFICE CHARLOTTE	78.00	
04-20	3105410001	JONATHAN M BARON	04/01/93-04/06/93	GAS FOR RENTAL CAR WHILE WORKING IN DISTRICT	15.55	
04-20	3105410002	DINERS CLUB	04/01/93-04/06/93	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO DETROIT & RETURN: TODD GRIMSUD	141.00	
04-20	3105410005	TODD GRIMSUD	04/01/93-04/06/93	MEALS WHILE WORKING IN DISTRICT	83.48	
04-20	3105410003	Do	04/05/93	PARKING AT AIRPORT WHILE WORKING IN DISTRICT	4.50	
04-20	3105410004	Do	04/05/93	PHONE CALL WHILE WORKING IN DIST	2.35	
04-23	3110650012	FEDERAL EXPRESS CORP.	03/11/93	DELIVERY OF TIME SENSITIVE DOCUMENTS	13.00	
04-23	3110650013	Do	03/16/93	DELIVERY OF TIME SENSITIVE DOCUMENTS	21.75	
04-23	3110650014	THOMAS J LANKFORD	03/16/93	COPYING, COLLATING, STAPLING OF BUDGET RESOLUTION	124.63	
04-23	3110650015	Do	03/18/93	PRINTING OF TOWN MEETING NOTICES	449.53	
04-29	3118890708	COMMONWEALTH COMMERCE GROUP	04/01/93-04/30/93	RENT - 209 E WASHINGTON JACKSON, MI	358.66	
04-29	3118890709	JAMES CRANDALL	04/05/93-04/30/93	RENT - 121 S COCHRAN CHARLOTTE, MI	606.66	
04-30	3119870677	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		540.00	
04-30	3119870678	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		1,093.72	
04-30	3119870676	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		190.66	
04-30	3119930701	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		75.00	
04-30	3119930702	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		442.41	
04-30	3119940141	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		3.50	
04-30	3120900359	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,020.17	
04-30	3120950300	AQUA COOL	04/01/93-04/30/93	WATER FOR DC OFFICE	2,989.39	
05-19	3138670018	COMMONWEALTH COMMERCE GROUP	03/31/93	CANON COPIER SERVICE USING BSC PAPER (395 @ .07)	36.00	
05-19	3138670021	COMMONWEALTH RURAL CAUCUS	04/15/93	1993 DUES	27.65	
05-19	3138670020	DINERS CLUB	01/03/93-01/02/94	RENTAL CAR FOR USE WHILE TRAVELING IN DISTRICT MEMBER	200.00	
05-19	3138670002	Do	02/25/93-03/01/93	ROUNDTRIP AIRFARE FROM WASH DC TO DETROIT AND RETURN: NICK SMITH	91.40	
05-19	3138670003	Do	04/01/93-04/11/93	ROUNDTRIP AIRFARE FROM WASH DC TO DETROIT AND RETURN: NICK SMITH	141.00	
05-19	3138670007	Do	04/12/93-04/19/93	ROUND TRIP AIRFARE FOR NICK SMITH DC TO DISTRICT VIA DETROIT	151.00	
05-19	3138670008	Do	04/29/93-05/03/93	RENTAL CAR FOR USE WHILE TRAVELING IN DISTRICT-MEMBER	141.00	
05-19	3138670014	MARY DOUGLASS	04/29/93-05/03/93	MILEAGE WHILE TRAVELLING IN DISTRICT 456 MI X .275	82.33	
05-19	3138670015	Do	03/22/93-04/07/93	REIMBURSEMENT OF CAR PHONE CHARGES FOR CALLS MADE TO DISTRICT OFFICE ON GOV'T BUSINESS	125.40	
05-19			04/12/93		19.76	

05-19	3138670019	FEDERAL EXPRESS CORP.	04/09/93	DELIVERY SERVICE	67.50
05-19	3138670012	PATRICIA MAE NELSON	03/29/93-04/01/93	TRAVEL EXPENSES WHILE ATTENDING A CRS STAFF SEMINAR IN WASHINGTON DC MEALS, LODGING, TRANS	450.38
05-19	3138670011	Do	03/29/93-04/07/93	MILEAGE WHILE TRAVELING IN DISTRICT 209 MI X 275	57.48
05-19	3138670023	OFFICE LIQUIDATORS	04/06/93	OFFICE SUPPLIES	6.02
05-19	3138670022	Do	04/09/93	OFFICE SUPPLIES	11.98
05-19	3138670004	HON NICK SMITH	04/12/93	REIMBURSEMENT FOR MILEAGE W/IN DISTRICT (798 MILES X 275)	15.68
05-19	3138670006	Do	04/12/93	REIMBURSEMENT FOR PARKING AT AIRPORT	219.73
05-19	3138670005	Do	04/12/93-04/19/93	REIMBURSEMENT FOR MILEAGE W/IN DISTRICT (243 MILES X 275)	13.00
05-19	3138670009	Do	04/12/93-04/19/93	GASOLINE FOR RENTAL CAR-REIMBURSEMENT IN DISTRICT	66.83
05-19	3138670010	Do	04/30/93	GASOLINE FOR RENTAL CAR-REIMBURSEMENT IN DISTRICT	9.30
05-19	3138670013	BRIAN E THIEDE	05/02/93	TRAVEL EXPENSES (MEALS/LODGING) WHILE ATTENDING A CRS STAFF SEMINAR IN WASHINGTON DC	10.28
05-25	3148907013	COMMONWEALTH COMMERCE GROUP	04/19/93-04/22/93	RENT - 209 E WASHINGTON JACKSON, MI	218.66
05-25	3148907016	JAMES CRANDALL	05/01/93-05/30/93	RENT - 121 S COCHRAN CHARLOTTE, NC	358.65
05-25	3148907017	ROBERT L BUTLER	05/04/93-05/30/93	RENT - 118 W CHURCH ST. ADRIAN, MI	700.00
05-31	3147930696	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		90.00
05-31	3147930697	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		75.00
05-31	3147960656	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		608.49
05-31	3147960654	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		540.00
05-31	3148900359	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		511.66
05-31	3148950288	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		1,207.69
06-07	3155340015	DINERS CLUB	04/19/93-04/22/93	R/T AIRFARE (THEIDY) FOR STAFF MEMBER TO ATTEND CRS CONFERENCE IN WASH. DC DETROIT/DC/DETROIT	2,151.40
06-07	3155340016	Do	04/20/93-04/27/93	R/T AIRFARE FOR (DOUGLAS) TO ATTEND CRS CONFERENCE IN WASHINGTON DISTRICT/DC/DETROIT	1,457.41
06-07	3155340017	Do	05/08/93-05/12/93	R/T AIRFARE FOR MEMBER TO DISTRICT DC/DETROIT/DC	256.00
06-07	3155340018	Do	05/08/93-05/12/93	R/T AIRFARE FOR MEMBER TO DISTRICT DC/DETROIT/DC	161.00
06-07	3155340019	Do	05/14/93-05/17/93	R/T AIRFARE FOR MEMBER TO DISTRICT DC/DETROIT/DC	351.00
06-07	3155340021	Do	05/20/93-05/23/93	R/T AIRFARE FOR MEMBER TO DISTRICT DC/DETROIT/DC	138.49
06-07	3155340022	HON NICK SMITH	05/12/93	R/T AIRFARE FOR MEMBER TO DISTRICT DC/DETROIT/DC	352.00
06-07	3155340023	Do	05/23/93	R/T AIRFARE FOR MEMBER TO DISTRICT DC/DETROIT/DC	141.00
06-09	3160630024	ADRIAN TELEGRAM	05/18/93-05/18/94	GASOLINE FOR RENTAL CAR FOR MEMBER IN THE DISTRICT	2.42
06-09	3160630023	BATTLE CREEK ENQUIRER	05/17/93-05/17/94	SUBSCRIPTION (1-YEAR)	12.02
06-09	3160630016	DELTA WAVELY NEWS HERALD	05/12/93-05/12/94	SUBSCRIPTION (1-YEAR)	156.00
06-09	3160630017	GRAND LEDGE INDEPENDENT	05/12/93-05/12/94	SUBSCRIPTION (1-YEAR)	145.60
06-09	3160630019	LANSING STATE JOURNAL	05/06/93-05/06/94	SUBSCRIPTION (1-YEAR)	17.50
06-09	3160630020	REGISTER TRIBUNE	05/03/93-05/03/94	SUBSCRIPTION (1-YEAR)	156.00
06-09	3160630022	SALINE REPORTER	05/11/93-05/11/94	SUBSCRIPTION (2-YEAR)	13.00
06-09	3160630018	SPRINGPORT SIGNAL	05/01/93-05/01/94	SUBSCRIPTION (1-YEAR)	32.00
06-09	3160630021	THE HASTINGS BANNER	05/11/93-05/11/94	SUBSCRIPTION (1-YEAR)	20.00
06-09	3160630025	THE HULSDALE DAILY NEWS	05/05/93-05/05/94	SUBSCRIPTION (1-YEAR)	15.00
06-09	3160630015	THE SUN & NEWS	05/05/93-05/05/94	SUBSCRIPTION (1-YEAR)	97.20
06-17	3168610012	AMERICABLE INT'L	05/07/93-05/07/94	SUBSCRIPTION (1-YEAR)	16.00
06-17	3168610024	AQUA COOL	06/01/93-06/30/93	MONTHLY CABLE FOR CHARLOTTE DISTRICT OFFICE	24.29
06-17	3168610016	DINERS CLUB	04/30/93	WATER FOR OFFICE	30.80
06-17	3168610015	Do	05/28/93-06/03/93	PENTAL CAR FOR MEMBER FOR TRAVELLING W/IN DISTRICT	177.83
06-17	3168610017	Do	05/28/93-06/07/93	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT 741.81 DC-DETROIT-DC	161.00
06-17	3168610018	MARY DOUGLASS	06/03/93-06/07/93	PENTAL CAR FOR MEMBER FOR TRAVELLING W/IN DISTRICT	93.56
06-17	3168610028	Do	04/22/93	COMPUTER CABLE FOR CHARLOTTE OFFICE-REIMBURSEMENT	4.37
06-17	3168610023	Do	05/04/93	REIMBURSEMENT FOR CABLE (INSTALLED IN DISTRICT OFFICE	31.75
06-17	3168610010	Do	03/19/93-06/02/93	MILEAGE REIMBURSEMENT FOR DISTRICT TRAVEL 750 MI X 275	206.25
06-17	3168610020	Do	04/20/93-04/21/93	DELIVERY CHARGES	15.47
06-17	3168610019	FEDERAL EXPRESS CORP.	05/21/93		3.99
06-17	3168610025	WILLA JEAN KAHN	03/24/93-04/08/93	MILEAGE REIMBURSEMENT IN DISTRICT 152 MI X 275	41.80
06-17	3168610022	LDS OFFICE SUPPLY CO	04/07/93	MISC. OFFICE SUPPLIES FOR DISTRICT OFFICE	12.21
06-17	3168610021	Do	04/22/93	SURGE PROTECTOR & MISC. OFFICE SUPPLIES FOR DISTRICT OFFICE	40.82
06-17	3168610014	Do	05/25/93-05/26/93	OFFICE SUPPLIES	63.36
06-17	3168610011	MACAULEY'S	06/01/93	TRANSPARENCIES OFFICE SUPPLIES	78.11

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. NICK SMITH—Con.						
06-17	3168610009	JAMES P MC MANUS	05/04/93-06/01/93	MILEAGE REIMBURSEMENT FOR DISTRICT TRAVEL 490 MILES X 275	134.75	
06-17	3168610008	Do	06/01/93	REIMBURSEMENT FOR KEYS TO OFFICE	5.55	
06-17	3168610026	PATRICIA MAE NELSON	04/15/93-04/20/93	REIMBURSEMENT FOR MILEAGE W/IN DISTRICT 140 MI X 275	38.50	
06-17	3168610013	Do	05/15/93	3 FLOOR FANS FOR ADRIAN & JACKSON DISTRICT OFFICES	46.77	
06-17	3168610027	OFFICE LIQUIDATORS	04/27/93	(2) BLACK BINDERS	5.58	
06-17	3168610018	HON. NICK SMITH	05/28/93-06/07/93	REIMBURSEMENT FOR GASOLINE EXPENSE WHILE TRAVELLING WITHIN DISTRICT	52.32	
06-18	3169300025	COMPUTER RENTALS PLUS	04/16/93	(1) WEEK EMERGENCY RENTAL OF IBM COMP 386 COMPUTER, MONITOR, PRINTER	115.00	
06-23	3174800014	MARY DOUGLASS	04/13/93-05/12/93	MILEAGE WITHIN DISTRICT 1104 MILES X 275	303.60	
06-23	3174800015	Do	04/13/93-05/12/93	455 X 275 INS SEMINAR IN CHICAGO	125.13	
06-23	3174800016	Do	05/06/93	PARKING WHILE IN CHICAGO FOR INS BRIEFING	13.00	
06-23	3174800010	JAMES P MC MANUS	02/19/93-05/14/93	MILEAGE W/IN DISTRICT 813 MI X 275	223.58	
06-23	3174800011	Do	02/19/93-05/14/93	182 MILES X 275 FOR INS SEMINAR IN DETROIT	50.05	
06-23	3174800012	Do	04/13/93	PARKING AT DETROIT AIRPORT FOR TRIP TO WASHINGTON, DC	20.00	
06-23	3174800013	PATRICIA MAE NELSON	05/07/93	REIMBURSEMENT FOR FED EXPRESS	31.75	
06-24	3174730023	DINERS CLUB	06/10/93-06/14/93	ROUND-TRIP AIRFARE FOR NICK SMITH TO DISTRICT DC-DETROIT-DC	352.00	
06-24	3174730024	Do	06/13/93	RENTAL CAR FOR USE WHILE TRAVELLING IN DISTRICT	82.33	
06-24	3174730025	HON. NICK SMITH	06/14/93	REIMBURSEMENT FOR GASOLINE IN RENTAL CAR	14.45	
06-24	3174730026	Do	05/27/93	OFFICE SUPPLIES	6.92	
06-24	3175350025	LDS OFFICE SUPPLY CO	05/06/93-05/28/93	MILEAGE W/IN DISTRICT 375 MILES X 275	23.64	
06-24	3175350024	PATRICIA MAE NELSON	05/28/93	SUPPLIES FOR OFFICE OPENING	103.13	
06-24	3175350023	Do	05/29/93	OFFICE SUPPLIES	14.15	
06-24	3175350022	Do	06/01/93-06/30/93	RENT - 209 E WASHINGTON JACKSON, MI	4.02	
06-25	3175890725	JAMES CRANDALL	06/01/93-06/30/93	RENT - 121 S. COCHRAN CHARLOTTE, MI	358.66	
06-25	3175890727	ROBERT L BUTLER	06/01/93-06/30/93	RENT - 118 W. CHURCH ST. ADRIAN, MI	700.00	
06-30	3180580028	DINERS CLUB	05/11/93	LOGGING IN DETROIT FOR BASE CLOSING MEETING ON 5/11	100.00	
06-30	3180940132	MICHAEL E KOSSEY	05/11/93-05/12/93	MEALS, LODGING & TRANSPORTATION WHILE ATTENDING AT BRAC COMMISSION HEARING IN DETROIT, MI	280.48	
06-30	3180940132	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		12.00	
06-30	3181900347	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		4,541.86	
06-30	3181930700	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		238.32	
06-30	3181930701	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		75.00	
06-30	3181930702	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		611.52	
06-30	3181950286	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		1,025.20	
06-30	3181960650	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		585.00	
06-30	3181960648	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		95.66	

OFFICE OF THE HON. ROBERT F (BOB) SMITH

SALARIES

04-06	3096400007	TCI CABLEVISION OF OREGON	04/01/93-06/30/93	CONGRESSIONAL ASSISTANT	4,749.99
04-07	3095610012	PAUL R UNGER	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	4,749.99
04-07	3095610013	Do	04/01/93-06/30/93	SHARED EMPLOYEE	300.00
04-07	3095610014	Do	04/01/93-06/30/93	OFFICE MANAGER/SYSTEMS DIRECTOR	16,249.96
04-20	3105410023	PACIFIC POWER & LIGHT CO	04/01/93-06/30/93	CONGRESSIONAL AIDE	5,749.94
04-20	3105410024	ALLEN'S PRESS CLIPPING BUREAU	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	10,249.92
04-20	3105410025	Do	04/01/93-06/30/93	CASEWORKER	7,125.00
04-20	3105410026	AQUA COOL	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,375.00
04-20	3105410028	BULLETIN BROADCASTING NETWORK	04/01/93-06/30/93	DISTRICT ADMINISTRATOR	21,749.94
04-20	3105410021	FEDERAL EXPRESS CORP	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,249.99
04-20	3105410022	Do	04/01/93-06/30/93	DISTRICT PRESS AIDE	4,200.00
04-20	3105410018	MISTER COFFEE SERVICE	04/01/93-06/30/93	RECEPTIONIST	7,999.92
04-20	3105410019	Do	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	4,499.86
04-20	3105410006	MOTOROLA CELLULAR SERVICE	04/01/93-06/30/93	SYSTEMS MANAGER	8,999.86
04-20	3105410011	THE DAILY THINGS	04/01/93-06/30/93	PART-TIME EMPLOYEE	4,200.00
04-20	3105410011	THE OBSERVER	04/01/93-06/30/93	PRESS SECRETARY	11,499.99
04-20	3105410012	THE REDMOND SPOKESMAN	06/07/93-06/30/93	LBI CONGRESSIONAL INTERN	1,008.00
04-20	3105410017	THOMAS J LANKFORD	04/01/93-06/30/93	STAFF ASSISTANT	1,143.87
04-20	3105410010	Do	04/01/93-06/30/93	CHIEF OF STAFF/COUNSEL	25,994.30

EXPENSES

04-06	3096400007	TCI CABLEVISION OF OREGON	04/01/93-04/30/93	CABLE SERVICE	19.95
04-07	3095610012	PAUL R UNGER	03/25/93-03/29/93	OFFICIAL BUSINESS R/T AIRFARE TO DISTRICT & TAXI DC-REDMOND-DC	421.00
04-07	3095610013	Do	03/26/93	OFFICIAL BUSINESS INDISTRICT TRAVEL 34 MI X 275	9.35
04-07	3095610014	Do	03/26/93	UTILITY SERVICE	43.50
04-20	3105410023	PACIFIC POWER & LIGHT CO	02/23/93-03/28/93	OFFICIAL BUSINESS PRESS CLIPPING SVC	88.14
04-20	3105410024	ALLEN'S PRESS CLIPPING BUREAU	02/01/93-02/28/93	OFFICIAL BUSINESS PRESS CLIPPING SVC	46.00
04-20	3105410025	Do	03/01/93-03/31/93	OFFICIAL BUSINESS BOTTLED WATER	47.70
04-20	3105410026	AQUA COOL	02/01/93-02/28/93	OFFICIAL BUSINESS 6 MOS SUBSCRIPTION	25.60
04-20	3105410028	BULLETIN BROADCASTING NETWORK	03/16/93-09/15/93	OFFICIAL BUSINESS POSTAGE	250.00
04-20	3105410021	FEDERAL EXPRESS CORP	03/01/93	OFFICIAL BUSINESS POSTAGE	3.75
04-20	3105410022	MISTER COFFEE SERVICE	03/16/93	FOOD & BEVERAGE EXPENSE TO SUPPORT CONSTITUENT MEETINGS DURING NORMAL WORKING HOURS	3.75
04-20	3105410018	Do	02/03/93-02/16/93	FOOD & BEVERAGE EXPENSE TO SUPPORT CONSTITUENT MEETINGS DURING NORMAL WORKING HOURS	68.70
04-20	3105410019	Do	03/03/93	OFFICIAL BUSINESS MOBILE PHONE	5.10
04-20	3105410006	MOTOROLA CELLULAR SERVICE	03/01/93-03/31/93	OFFICIAL BUSINESS 1 YR SUBSCRIPTION	37.30
04-20	3105410011	THE DAILY THINGS	04/02/93-04/01/94	OFFICIAL 1 YR SUBSCRIPTION	144.00
04-20	3105410011	THE OBSERVER	05/01/93-04/30/94	OFFICIAL BUSINESS 1 YR SUBSCRIPTION	120.00
04-20	3105410012	THE REDMOND SPOKESMAN	03/24/93-03/23/94	OFFICIAL BUSINESS 1 YR SUBSCRIPTION	102.00
04-20	3105410012	THOMAS J LANKFORD	04/02/93-04/01/94	OFFICIAL BUSINESS 1 YR SUBSCRIPTION	20.00
04-20	3105410017	Do	02/11/93-02/22/93	OFFICIAL BUSINESS PRINTING	220.00
04-20	3105410010	Do	03/18/93	OFFICIAL BUSINESS PRINTING	44.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBI INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

35,683.21
TOTAL120,995.89

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT F (BOB) SMITH—Con.						
04-20	3105410007	U S WEST COMMUNICATIONS	03/01/93	OFFICIAL BUSINESS DISTRICT OFFICE CONSTITUENT LONG DIST SVC	575.04	
04-20	3105410016	U.S. GOVERNMENT PRINTING OFFICE	03/18/93	OFFICIAL BUSINESS RESEARCH MATERIALS	5.50	
04-20	3105410009	USA TODAY	05/05/93-05/04/94	OFFICIAL BUSINESS 1 YR SUBSCRIPTION	107.00	
04-20	3105410013	VALLEY HERALD	04/01/93-03/30/94	OFFICIAL BUSINESS 1 YR SUBSCRIPTION	26.00	
04-20	3105410020	WEST COAST PAPER	03/31/93	SUPPLIES FOR DISTRICT OFFICE	78.70	
04-29	3117610003	LEIGH T JOHNSON	03/09/93-03/22/93	OFFICIAL BUSINESS TELEPHONE EXPENSE (503)944-2222	44.43	
04-29	3117610001	Do	03/23/93-03/31/93	OFFICIAL BUSINESS IN DISTRICT AUTO MILEAGE 444 MILES @ 27.5¢	122.07	
04-29	3117610002	Do	03/23/93-03/31/93	OFFICIAL BUSINESS AIRPORT PARKING	1.00	
04-29	3118890712	HARRY ELMORE	04/01/93-04/30/93	RENT-259-E BARNETT RD MEDFORD,OR	1,165.00	
04-30	3118890712	PACIFIC FLIGHTS, INC	03/26/93	RENT-259-E BARNETT RD MEDFORD-BEND-KLAMATH FALLS-SALEM-MEDFORD TO MEET ST. OFC	1,533.50	
04-30	3118640028	ROBERT F SMITH	03/25/93-03/29/93	OFFICIAL BUSINESS R/T A/F DULLES-CHIC-SF-MEDFORD-SF DULLES	422.00	
04-30	3119870269	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		270.00	
04-30	3119870267	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		43.30	
04-30	3119870268	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		710.52	
04-30	3119830294	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		475.00	
04-30	3119830295	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		180.00	
04-30	3119830296	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		819.89	
04-30	3119840051	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		19.00	
04-30	3120800193	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		3,918.48	
04-30	3120820036	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		12.35	
04-30	3120920036	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		4,115.76	
05-09	3123840013	LEIGH T JOHNSON	03/21/93	OFFICIAL BUSINESS BOTTLED WATER	41.20	
05-09	3123840012	MOTOROLA CELLULAR SERVICE	04/08/93-04/24/93	OFFICIAL BUSINESS IN-DISTRICT AUTO MILEAGE 307 MILES @ 27.5	84.3	
05-09	3123840017	SECRETARY OF STATE	04/01/93-04/30/93	OFFICIAL BUSINESS MOBILE PHONE	67.38	
05-09	3123840015	ROBERT F SMITH	03/29/93	OFFICIAL BUSINESS RESEARCH MATERIALS	96.00	
05-09	3123840014	US WEST COMMUNICATIONS	04/18/93	OFFICIAL BUSINESS	5.50	
05-06	3126340001	PACIFIC POWER & LIGHT CO.	03/01/93-04/01/93	OFFICIAL BUSINESS DISTRICT OFFICE CONSTITUENT LONG DIST SVC	630.81	
05-10	3130620004	TEL OF MONTANA, INC	03/24/93-04/23/93	UTILITY SERVICE	78.74	
05-19	3138630014	POSTMASTER WASHINGTON, D C	05/01/93-05/31/93	CABLE SERVICE	19.95	
05-20	3139040002	LEIGH T JOHNSON	05/04/93	POSTAGE DUE AND ADDRESS CORRECTION	58	
05-20	3144890720	HARRY ELMORE	04/01/93-04/26/93	OFFICIAL BUSINESS TELEPHONE EXPENSE (503) 944-2222	64.68	
05-31	3147930298	(DC TELEPHONE EQUIPMENT CHARGED)	05/04/93-05/04/93	OFFICIAL BUSINESS TELEPHONE EXPENSE (503) 944-2222	26.12	
05-31	3147930299	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/30/93	OFFICIAL BUSINESS AUTO MILEAGE IN DISTRICT 95 MILES @ 27.5	1,165.00	
05-31	3147930300	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	RENT-259-E BARNETT RD MEDFORD,OR	(1,734.00)	
05-31	3147960238	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		180.00	
05-31	3147960236	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		835.61	
05-31	3147960237	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		270.00	
05-31	3148900188	(EQUIPMENT ALLOWANCE)	04/01/93-05/31/93		43.30	
05-31	3148920042	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		592.08	
05-31	3148950419	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		2,959.38	
05-31	3154830006	PACIFIC POWER	04/23/93-05/24/93	UTILITY SERVICE	1.30	
06-04					397.11	
					93.73	

06-04	3154830005	TCI CABLEVISION OF OREGON	06/01/93-06/30/93	CABLE SERVICE	19.95
06-07	3147290021	ALLEN'S PRESS CLIPPING BUREAU	04/01/93-04/30/93	OFFICIAL BUSINESS PRESS CLIPPING SERVICE	56.48
06-07	3147290027	AQUA COOL	04/01/93-04/30/93	OFFICIAL BUSINESS BOTTLED WATER	30.80
06-07	3147290019	CENTRAL OREGONIAN	04/01/93-03/30/94	OFFICIAL BUSINESS 1 YEAR SUBSCRIPTION	43.00
06-07	3147290022	FEDERAL EXPRESS CORP	04/14/93	OFFICIAL BUSINESS POSTAGE	3.75
06-07	3147290018	GRANT'S PASS DAILY COURIER	06/17/93-06/16/94	OFFICIAL BUSINESS 1 YEAR SUBSCRIPTION	117.00
06-07	3147290017	INTELLIGENT SOLUTIONS	01/14/93	OFFICIAL BUSINESS COMPUTER EQUIPMENT CABLE & CONNECTORS ROOM CHANGE-MOVE	390.00
06-07	3147290023	MISTER COFFEE SERVICE	03/03/93-04/16/93	OFFICIAL BUSINESS FOOD AND BEVERAGE ALLOWANCE TO SUPPORT MEETINGS DURING NORMAL WORKING HOURS	113.77
06-07	3147290025	MOTOROLA CELLULAR SERVICE	05/01/93-05/31/93	OFFICIAL BUSINESS MOBILE PHONE	47.32
06-07	3147290020	NAVY TIMES	07/27/93-07/26/94	OFFICIAL BUSINESS 1 YEAR SUBSCRIPTION	48.00
06-07	3147290026	US WEST COMMUNICATIONS	04/01/93-05/01/93	OFFICIAL BUSINESS DISTRICT OFFICE CONSTITUENT LONG DISTANCE SERVICE	571.76
06-09	3160650018	PAUL R UNGER	05/29/93-06/03/93	R/T AIRFARE TO DISTRICT AND TAXI DC-REDMOND-DC	372.00
06-09	3160650019	Do	06/02/93-06/02/93	IN-DISTRICT TRAVEL 34 MI X 275	9.35
06-09	3160650020	Do	06/02/93-06/02/93	FOOD IN-DISTRICT	24.65
06-23	3173570015	CONGRESS DAILY	04/30/93-05/01/94	OFFICIAL BUSINESS 1 YR SUBSCRIPTION	410.00
06-23	3173810031	MOTOROLA CELLULAR SERVICE	06/01/93-06/30/93	OFFICIAL BUSINESS MOBILE PHONE	54.76
06-23	3173810021	AGRI-TIMES NORTHWEST	06/18/93-06/17/94	OFFICIAL BUSINESS 1 YR SUBSCRIPTION	20.00
06-23	3173810021	ALLEN'S PRESS CLIPPING BUREAU	05/01/93-05/31/93	OFFICIAL BUSINESS PRESS CLIPPING SVX	46.34
06-23	3173810018	AQUA COOL	05/05/93	OFFICIAL BUSINESS BOTTLED WATER	30.80
06-23	3173810023	FEDERAL EXPRESS CORP	05/21/93	OFFICIAL BUSINESS POSTAGE	6.75
06-23	3173810022	Do	06/04/93	OFFICIAL BUSINESS POSTAGE	14.74
06-23	3173810016	HERALD AND NEWS	06/16/93-06/15/94	OFFICIAL BUSINESS 1 YR SUBSCRIPTION	123.00
06-23	3173810019	HOOD RIVER NEWS	06/01/93-05/31/94	OFFICIAL BUSINESS 1 YR SUBSCRIPTION	40.00
06-23	3173810013	LAKE COUNTY EXAMINER	06/10/93-06/09/94	OFFICIAL BUSINESS 1 YR SUBSCRIPTION	20.00
06-23	3173810024	MISTER COFFEE SERVICE	05/14/93	OFFICIAL BUSINESS FOOD & BEVERAGE ALLOWANCE TO SUPPORT MEETINGS DURING NORMAL WORKING HOURS	31.25
06-23	3173810025	U S WEST COMMUNICATIONS	05/01/93-06/01/93	OFFICIAL BUSINESS DISTRICT OFFICE CONSTITUENT LONG DIST SVC	462.81
06-23	3173810020	WALLAWA COUNTY CHIEFTAIN	07/01/93-06/30/94	OFFICIAL BUSINESS 1 YR SUBSCRIPTION	25.00
06-23	3173810017	WESTERN LIVESTOCK REPORTER	07/01/93-06/30/94	OFFICIAL BUSINESS 1 YR SUBSCRIPTION	23.00
06-25	3175890730	HARRY ELMORE	06/01/93-06/30/93	RENT-259-E BARNETT RD MEDFORD,OR	1,165.00
06-30	3181900184	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		3,593.46
06-30	3181920049	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		72.15
06-30	3181930306	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		13.95
06-30	3181930307	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		180.00
06-30	3181930308	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		633.68
06-30	3181950416	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		1,295.42
06-30	3181960238	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		270.00
06-30	3181960236	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		43.30
06-30	3181960237	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		581.08

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,008.00
MEMBERS CLERK HIRE	154,087.53

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,287.60
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STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT F (BOB) SMITH—Con.						
ADJUSTMENTS/REFUNDS						
02-16	3168990008	CONGRESSIONAL QUARTERLY INC.	01/06/93-01/05/94	REFUND DUE TO UNUSED SUBSCRIPTION	(1,177.65)	
EXPENSES						
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						
TOTAL						187,205.48
OFFICE OF THE HON. OLYMPIA J SNOWE						
SALARIES						
04-01	3118250010	ADAMSON, TRACIE L.	04/01/93-06/30/93	TEMPORARY EMPLOYEE	4,500.00	
04-05	3090510020	BUTLER, JUDITH ANN	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	20,000.01	
04-05	3090510023	CALDERWOOD, JANE QUIMBY	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	9,500.01	
04-05	3090510016	CAMPBELL, ANGELA K.	04/01/93-06/30/93	STAFF ASSISTANT	5,250.00	
		GARDNER, CAROL B.	04/01/93-06/30/93	OFFICE MANAGER/SCHEDULER	10,500.00	
		GLEASON, KAREN	06/17/93-06/30/93	STAFF ASSISTANT	700.00	
		GRAHAM, NICHOLAS	04/15/93-06/30/93	PRESS SECRETARY	6,755.56	
		HUGHES, MARION ALEXANDER	04/01/93-06/30/93	DISTRICT STAFF ASSISTANT	8,000.01	
		INGLEE, WILLIAM B.	05/24/93-06/30/93	SHARED EMPLOYEE	9,500.00	
		KELLY, GAIL MARIE	04/01/93-06/30/93	DISTRICT STAFF ASSISTANT	6,500.01	
		KRAUT, KAREN	04/01/93-06/16/93	LEGISLATIVE ASSISTANT	5,594.44	
		LEBLANC, CLARK	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,999.99	
		LORENZEN, LAURA S.	06/01/93-06/30/93	PART-TIME EMPLOYEE	185.72	
		MORIN, PETER P.	04/01/93-06/30/93	DISTRICT STAFF ASSISTANT	4,500.00	
		MORNEAU, PATRICIA CLARENA	04/01/93-06/30/93	DISTRICT STAFF ASSISTANT	5,250.00	
		MULLIN, ELIZABETH	04/01/93-05/31/93	SHARED EMPLOYEE	200.00	
		NAGY, PAUL N.	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,500.01	
		OLIVER, DIANE W.	04/01/93-06/30/93	DISTRICT STAFF ASSISTANT	4,374.99	
		PETRIZZO, THOMAS J.	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,500.01	
		PIERCE, WILLIAM A.	04/01/93-04/30/93	LEGISLATIVE ASSISTANT	2,666.67	
		RAYE, KEVIN L.	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	11,250.00	
		RICHTER, JOHN R.	04/01/93-06/30/93	DISTRICT STAFF ASSISTANT	5,937.51	
		SANDLER, MICHELLE CLAIRE	04/01/93-06/30/93	PART-TIME EMPLOYEE	3,279.99	
		TRYON, WARREN	04/01/93-05/21/93	TEMPORARY EMPLOYEE	1,700.00	
EXPENSES						
04-01	3118250010	(DC TELEPHONE TOLLS CHARGED)	04/01/93	12/92	74.10	
04-05	3090510023	DINERS CLUB	03/19/93-03/22/93	MEMBER TRAVEL/DC TO PORTLAND/RETURN NORTHWEST #2941-942	272.00	
04-05	3090510016	FEDERAL EXPRESS CORP.	02/23/93	OVERNIGHT PACKAGE	8.95	
		KENNEBEC JOURNAL	03/24/93-03/23/94	SUBSCRIPTION RENEWAL	136.80	

04-05	399510022	MARTIN'S OFFICE PRODUCTS	03/08/93	OFFICE SUPPLIES FOR BANGOR DO	79.38
04-05	399510026	PETER P MORIN	03/06/93-03/12/93	STAFF DISTRICT TRANSP 220 MI @ 22	48.40
04-05	399510024	KEVIN L RAYE	02/08/93-03/10/93	STAFF DISTRICT TRANSP 517 MI @ 22	113.74
04-05	399510025	Do	02/10/93	MEAL WHILE MEETING WITH CONSTITUENTS	101.70
04-05	399510017	STANDARD COFFEE SERVICE	02/01/93-02/22/93	CLEANING SERVICE FEE FOR BANGOR DO	80.00
04-05	399510019	THOMAS J LANKFORD	03/17/93	COFFEE FOR CONSTITUENT MEETINGS	10.74
04-05	399510018	RICHARD S CATTELL, INC	03/10/93	PRINTING OF BUSINESS CARDS	44.00
04-05	399510018	VICTOR NEWS	03/01/93-03/31/93	NEWSPAPERS FOR USE IN AUBURN DO	91.00
04-05	399510021	YANKEE CLIPPER MOTEL	02/04/93-03/05/93	STAFF DISTRICT TRAVEL -- RELATED EXPENSE HOTEL FOR CLARK LEBLANC ON OFFICIAL BUSINESS	91.84
04-07	3995410025	BANGOR HYDROELECTRIC CO	02/09/93-03/11/93	ELECTRIC FEE FOR BANGOR DO	53.96
04-07	3995410027	ROLAND DEBOIS	02/04/93-02/25/93	JANITORIAL SERVICES FOR AUBURN DO	80.00
04-07	3995410029	MARTIN'S OFFICE PRODUCTS	12/14/92	OFFICE SUPPLIES FOR BANGOR DO	99.80
04-07	3995410028	JOHN R RICHTER	03/18/93-03/22/93	STAFF DISTRICT TRANSP 124 MI. X 22	27.28
04-07	3995410026	US CELLULAR	03/18/93-04/17/93	MOBILE PHONE FOR USE BY MEMBER IN DISTRICT	31.90
04-13	3998590018	BUSINESS EQUIPMENT UNLIMITED	03/19/93	OFFICE SUPPLIES FOR BANGOR DO	49.90
04-13	3998590017	GAIL M. KELLY	03/15/93	STAFF DISTRICT TRANSP 488 MI @ 22	107.36
04-13	3998590019	LORING SHORT & HARMON	03/05/93	OFFICE SUPPLIES FOR BANGOR DO	145.53
04-13	3998590022	MARION A. HIGGINS	11/20/92-12/10/92	STAFF DISTRICT TRANSP 204 MI X 22	44.88
04-20	3109790011	DINERS CLUB	04/02/93	MEMBER TRAVEL/D.C. TO PORTLAND NORTHWEST #9759	104.00
04-20	3109790012	CLARK LEBLANC	04/05/93-04/06/93	STAFF TRAVEL/D.C. TO PORTLAND AND RETURN NORTHWEST/Delta #9782 783	274.00
04-20	3109790019	STANDARD COFFEE SERVICE	04/02/93	STAFF DISTRICT TRAVEL-RELATED EXPENSES/MEALS	16.54
04-20	3109790008	THE TIM CORPORATION	02/01/93-03/03/93	COFFEE FOR CONSTITUENT MEETINGS IN D.C. OFFICE	44.57
04-23	3110300004	DINERS CLUB	04/04/93-04/09/93	UTILITIES FOR AUBURN DO	157.29
04-23	3110300001	M&S OFFICE PRODUCTS	03/23/93	STAFF TRAVEL DC TO PORTLAND - ME RETURN FOR JUDITH BAXTER	210.00
04-23	3110300002	JOHN R RICHTER	03/18/93-03/22/93	OFFICE SUPPLIES FOR PRESQUE ISLE DO	231.90
04-23	3110300003	MICHELLE CLAIRE SANDELER	03/24/93	STAFF DISTRICT TRANSP 124 MI. X 22	52.28
04-23	3110300005	STEAM PLANT	03/29/93	REIMBURSEMENT FOR CONFERENCE FEE	25.00
04-29	3116280021	JUDITH A. BUTLER	03/15/93	SOLID WASTE FEE FOR AUBURN DO	6.40
04-29	3116280022	DINERS CLUB	04/14/93	MEMBER TRAVEL-RELATED EXPENSE AIRPORT PARKING	6.00
04-29	3116280022	MARTIN'S OFFICE PRODUCTS	03/31/93	LEBLANC STAFF TRAVEL/D.C. TO BANGOR & RETURN (2219)	104.00
04-29	3116280025	VICTOR NEWS	04/01/93-04/30/93	OFFICE SUPPLIES FOR BANGOR DO	411.50
04-29	3117670016	BUSINESS EQUIPMENT UNLIMITED	03/24/93	NEWSPAPERS FOR AUBURN DO	33.75
04-29	3117670017	JUDITH A. BUTLER	04/04/93-04/09/93	OFFICE SUPPLIES FOR BANGOR DO	88.00
04-29	3117670018	Do	04/04/93-04/09/93	DISTRICT TRAVEL MEALS & HOTEL	170.96
04-29	3117670019	FEDERAL EXPRESS CORP	04/04/93-04/09/93	AIRPORT CABS	30.00
04-29	3117670014	THE REPUBLICAN JOURNAL	03/25/93	CAR RENTAL, GAS, TOLLS	199.27
04-29	3117670015	UNIFORMED SERVICES ALMANAC, INC	05/15/93-05/14/94	SUBSCRIPTION RENEWAL	5.23
04-29	3118890011	XEROX REALITY	03/18/93	OVERNIGHT PACKAGE	26.00
04-29	3118890013	THE TIM CORPORATION	04/01/93-04/30/93	REFERENCE MATERIALS	20.80
04-30	3119870229	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	RENT - ONE CUMBERLAND PL BANGOR, ME	1,039.50
04-30	3119870227	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	RENT - 169 ACADEMY ST PRESQUE ISLE ME	650.00
04-30	3119870228	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93	RENT 2 GREAT FALLS PLAZA #7B AUBURN ME 04210	1,200.00
04-30	3119870226	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		450.00
04-30	3119930255	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		90
04-30	3119930258	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		519.81
04-30	3119940240	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		13.95
04-30	3120900178	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		105.00
04-30	3120950293	(STATIONERY ALLOWANCE CHARGED)	03/16/93-04/15/93		683.95
05-05	3123800007	NEW ENGLAND TELEPHONE	01/01/93-12/31/93		(138.00)
05-11	3130220028	CONGRESSIONAL TEXTILE CAUCUS	03/04/93-03/25/93		1,850.82
05-11	3130220027	ROLAND DEBOIS	04/30/93	TOLLS	1,776.84
05-11	3130220029	DINERS CLUB	04/30/93	LSO DUES	821.95
				JANITORIAL SERVICES FOR AUBURN DO	50.00
				MEMBER TRAVEL/DC TO PORTLAND DELTA #0522	80.00
					104.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. OLYMPIA J SNOWE—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-11	3130220024	MARION A. HIGGINS	04/08/93-04/09/93	HOTEL AND MEALS WHILE ATTENDING AIR FORCE SEMINAR FOR CONGRESSIONAL STAFF AT LANGLEY AFB		87.96
05-11	3130220025	Do	04/08/93-04/09/93	STAFF TRAVEL BY AUTO TO/ FROM AIRPORT FOR AIR FORCE SEMINAR 74 MILES @ 22¢ PER MILE		16.28
05-11	3130220026	REPUBLICAN STUDY COMMITTEE	01/01/93-12/31/93	LSO DUES		1,500.00
05-11	3130220026	US CELLULAR	04/18/93-05/17/93	MOBILE PHONE IN MAINE		39.26
05-11	3130560007	BANGOR HYDROELECTRIC CO.	03/11/93-04/08/93	ELECTRIC FEE FOR BANGOR DO		46.34
05-11	3130560006	D & R FRAMING	04/16/93	FRAMING OF PICTURES FOR AUBURN DO		47.39
05-11	3130560006	MARTIN'S OFFICE PRODUCTS	04/12/93	OFFICE SUPPLIES FOR BANGOR DO		17.50
05-11	3130560004	JOHN R RICHTER	04/04/93	MEMBER TRAVEL TO AIRPORT 75 MI @ 22		91.88
05-11	3130560008	STANDARD COFFEE SERVICE	04/22/93	COFFEE FOR CONSTITUENT MEETINGS IN DC OFFICE		254.00
05-11	3130610013	DINERS CLUB	02/23/93-03/05/93	MEMBER TRAVEL/DC TO PORTLAND & RETURN UNITED/DELTA #8728		53.68
05-11	3130610017	MARION A. HIGGINS	03/09/93-04/16/93	DISTRICT STAFF TRANSP 244 MI X 22		47.08
05-11	3130610017	Do	04/14/93-04/16/93	STAFF DISTRICT TRANSP 244 MI X 22		20.60
05-11	3130610014	CLARK LEBLANC	04/16/93	CAB FARE FROM NATIONAL AIRPORT AFTER STAFF TRAVEL TO PRESQUE ISLE ON OFFICIAL BUSINESS		10.00
05-11	3130610019	Do	04/09/93	MEMBER DISTRICT TRANSP AREA HOSPITAL TOURS 125 MI X 22		27.50
05-11	3130610012	PETER P MORIN	04/22/93	STAFF TRAVEL TO TOGUS FOR MEETING AT VA HOSPITAL 76 MI X 22		16.72
05-11	3130610016	KEVIN L BAYE	03/19/93-04/23/93	STAFF DISTRICT TRANSP 934 MI X 22		205.48
05-11	3130610015	RICHARD S CALTELL, INC	03/01/93-03/29/93	CLEANING SERVICE FEE FOR BANGOR DO		100.00
05-11	3130610010	OLYMPIA SNOWE	03/04/93-04/26/93	MEMBER TRAVEL TO/ FROM NATIONAL AND DULLES AIRPORTS VIA PRIVATE AUTO. 250 MI X 22		55.00
05-19	3138330015	FEDERAL EXPRESS CORP	04/22/93	OVERNIGHT PACKAGE		23.76
05-19	3138330014	MARTIN'S OFFICE PRODUCTS	04/28/93	OFFICE SUPPLIES FOR AUBURN DO		21.14
05-19	3138330012	PETER P MORIN	04/30/93-05/04/93	STAFF DISTRICT TRANSP 165 MI @ 22		36.30
05-19	3138330013	Do	05/03/93-05/04/93	MEMBER TRAVEL TO/ FROM AIRPORT BY PRIVATE AUTO 75 MI @ 22		16.50
05-19	3138330011	JOHN R RICHTER	04/05/93-04/30/93	MEMBER TRAVEL TO/ FROM AIRPORT BY PRIVATE AUTO/ 427 MI @ 22 PLUS TOLLS		100.04
05-21	3140600019	BUSINESS EQUIPMENT UNLIMITED	04/05/93-04/15/93	OFFICE SUPPLIES FOR BANGOR & AUBURN DOS		294.00
05-21	3140600016	DINERS CLUB	05/03/93	MEMBER TRAVEL/PORTLAND TO D.C. DELTA #1885		104.00
05-21	3140600017	Do	05/06/93	MEMBER TRAVEL/DC TO PORTLAND USAIR #1204		104.00
05-21	3140600018	Do	05/11/93	MEMBER TRAVEL/PORTLAND TO D.C. UNITED #1205		150.00
05-21	3140600020	VICTOR NEWS	05/03/93-05/31/93	NEWSPAPERS FOR USE IN AUBURN DO		90.50
05-21	3140640028	MAINE INSTRUMENT FLIGHT SCHOOL	04/06/93	AIR CHARTER TO FRENCHVILLE AND HOULTON FOR MEETINGS W/FARMERS		893.00
05-21	3140640028	THE NORTHEASTLAND HOTEL	04/16/93	STAFF DISTRICT TRAVEL-RELATED EXPENSE FOR CLARK LEBLANC HOTEL		51.36
05-21	3140640029	THE TIM CORPORATION	05/01/93-05/30/93	UTILITIES FOR AUBURN DO		101.35
05-21	3140640027	CUMBERLAND PARTNERS	05/01/93-05/30/93	RENT - ONE CUMBERLAND PL BANGOR, ME		1,039.50
05-25	3144890721	OXBOW REALTY	05/01/93-05/30/93	RENT - 169 ACADEMY ST PRESQUE ISLE, ME		650.00
05-25	3144890723	THE TIM CORPORATION	04/16/93-05/15/93	RENT 2 GREAT FALLS PLAZA #7B AUBURN ME 04210		1,200.00
05-25	3145190004	NEW ENGLAND TELEPHONE	05/26/93-05/25/94	TOLLS		846.85
05-28	3147330027	BANGOR DAILY NEWS	04/08/93-05/10/93	SUBSCRIPTION RENEWAL		119.60
05-28	3147330011	BANGOR HYDROELECTRIC CO.	04/02/93-04/30/93	UTILITIES FOR BANGOR DO		49.99
05-28	3147330011	ROLAND DEBOIS	05/05/93-08/03/93	JANITORIAL SERVICES FOR AUBURN DO		100.00
05-28	3147330026	NEW YORK TIMES SALES INC.	05/14/93	SUBSCRIPTION RENEWAL		71.50
05-28	3147330030	STANDARD COFFEE SERVICE	07/02/93-07/01/94	COFFEE FOR CONSTITUENT MEETINGS IN DC OFFICE		47.73
05-28	3147330029	THE EASTERN GAZETTE	06/01/93-05/31/94	SUBSCRIPTION RENEWAL		26.00
05-28	3147620008	DINERS CLUB	05/14/93	SUBSCRIPTION RENEWAL		113.35
05-28	3147620008	Do	05/14/93	MEMBER TRAVEL/DC TO PORTLAND MAINE USAIR #1405		107.00

05-28	3147620009	Do	05/17/93	MEMBER TRAVEL/ PORTLAND, MAINE TO D.C. DELTA #1406	104.00
05-28	3147620007	PETER P MORIN	05/17/93	MEMBER TRAVEL TO/ FROM PORTLAND IARPORT 75 MI X 22	16.50
05-28	3147620006	Do	05/17/93	STAFF DISTRICT TRANSP 102 MI X 22	22.44
05-28	3147620005	KEVIN L RAYE	05/19/93	STAFF DISTRICT TRANSP 674 MI X 22	148.28
05-31	3147930261	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		474.95
05-31	3147930262	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		105.00
05-31	3147930263	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		618.24
05-31	3147960197	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		495.00
05-31	3147960195	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		90
05-31	3147960196	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		407.23
05-31	3148900172	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,665.81
05-31	3148900173	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		51.35
05-31	3148950281	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		1,727.50
06-04	3148320017	DINERS CLUB	04/14/93-04/15/93		45.96
06-04	3148320018	DOWNSTATE FLYING SERVICE	05/12/93	STAFF DISTRICT TRAVEL-RELATED EXPENSE FOR CLARK LEBLANC	548.00
06-04	3148320015	MARTIN'S OFFICE PRODUCTS	04/28/93-05/11/93	AIR CHARTER AUGUSTA TO BAR HARBOR FOR MEMBER TO ATTEND TOWN MEETINGS IN ELLSWORTH	26.96
06-04	3148320019	RICHARD S CATTLE, INC	05/14/93	OFFICE SUPPLIES FOR BANGOR DO	80.00
06-04	3148320020	THOMAS J LANFORD	04/05/93-04/26/93	CLEANING SERVICE FEE FOR BANGOR DO	111.15
06-04	3148320021	US CELLULAR	05/28/93-06/17/93	MOBILE PHONE FOR MEMBER IN DISTRICT	60.76
06-07	3154310021	NEW YORK TIMES SALES INC	05/17/93	PRINTING SERVICE	71.50
06-10	3161310030	THE TIM CORPORATION	04/28/93-05/11/93	SUBSCRIPTION RENEWAL	208.25
06-11	3161660025	THOMAS J LANFORD	05/26/93-05/25/94	UTILITIES FOR AUBURN OFFICE	96.09
06-11	3162340009	BANGOR DAILY NEWS	04/16/93-04/15/93	PRINTING, NEWSLETTER AND BIOGRAPHY	4,151.25
06-11	3162340010	NEW ENGLAND TELEPHONE	03/16/93-05/15/93	SUBSCRIPTION RENEWAL	119.60
06-11	3162340011	Do	04/16/93-05/15/93	LATE FEE	11.07
06-18	3168220030	BUSINESS EQUIPMENT UNLIMITED	05/17/93-05/24/93	OFFICE SUPPLIES FOR BANGOR DO	359.05
06-18	3168220028	FEDERAL EXPRESS CORP	05/27/93	OVERNIGHT PACKAGE	11.09
06-18	3168220029	M&S OFFICE PRODUCTS	05/24/93	OFFICE SUPPLIES FOR PRESQUE ISLE DO	43.16
06-18	3168220026	MARTIN'S OFFICE PRODUCTS	06/07/93	OFFICE SUPPLIES FOR BANGOR DO	86.00
06-18	3168220027	VICTOR NEWS	06/01/93-06/30/93	NEWSPAPERS FOR USE IN AUBURN DO	107.00
06-18	3168640010	DINERS CLUB	05/28/93	MEMBER TRAVEL/ DC TO PORTLAND USAIR #4052	104.00
06-18	3168640011	GAIL M KELLY	06/11/93	MEMBER TRAVEL/ PORTLAND TO D.C. DELTA #3711	45.98
06-18	3168640014	KEVIN L RAYE	05/20/93-06/02/93	STAFF DISTRICT TRANSP 209 MI X 22	121.66
06-18	3168640013	MICHELLE CLAIRE SANDELLER	05/03/93-05/15/93	STAFF DISTRICT TRANSP 553 MI X 22	51.04
06-18	3168640009	STANDARD COFFEE SERVICE	06/04/93	COFFEE FOR CONSTITUENT MEETINGS IN D.C. OFFICE	42.78
06-23	3173450027	ROLAND DEBOIS	05/07/93-05/28/93	JANITORIAL SERVICES FOR AUBURN D.O.	85.00
06-23	3173450028	DINERS CLUB	06/10/93	MEMBER TRAVEL/ D.C. TO PORTLAND DELTA #7708	104.00
06-23	3173450029	FEDERAL EXPRESS CORP	06/14/93	MEMBER TRAVEL/ PORTLAND TO DULLES UNITED 3423	150.00
06-23	3173450026	PETER P MORIN	06/07/93	OVERNIGHT PACKAGE	5.23
06-23	3174410010	BANGOR HYDROELECTRIC CO.	05/10/93-06/10/93	UTILITY SERVICE	16.50
06-25	3175890732	CUMBERLAND PARTNERS	06/01/93-06/30/93	RENT - ONE CUMBERLAND PL BANGOR, ME	1,039.50
06-25	3175890733	OXBOW REALTY	06/01/93-06/30/93	RENT - 169 ACADEMY ST PRESQUE ISLE ME	650.00
06-25	3175890731	THE TIM CORPORATION	05/16/93-06/15/93	RENT 2 GREAT FALLS PLAZA #7B AUBURN ME 04210	1,200.00
06-28	3179300004	NEW ENGLAND TELEPHONE	01/24/92-09/30/92	TOLLS	780.71
06-30	3180580030	TELFORD AVIATION	01/12/93-02/16/93	FEDERAL EXCISE TAX FOR AIR CHARTER SERVICE	465.00
06-30	3180580031	Do	01/12/93-02/16/93	MEMBER DISTRICT TRANSP FEDERAL EXCISE TAX FOR AIR CHARTERS	135.40
06-30	3181900169	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		2,070.83
06-30	3181920042	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		36.35
06-30	3181930266	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		13.95
06-30	3181930267	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		105.00
06-30	3181930268	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		711.82
06-30	3181950279	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		529.69
06-30	3181960199	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		540.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. OLYMPIA J SNOWE—Con.						
06-30	3181960197	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			90
06-30	3181960198	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			417.46
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		MEMBERS CLERK HIRE				137,594.93
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				43,896.11
		TOTAL				181,491.04
OFFICE OF THE HON. STEPHEN J SOLARZ						
05-12	3132610004	MICRO RESEARCH, INC.	12/23/92	COMPUTER SERVICE		2,257.95
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				2,257.95
ADJUSTMENTS/REFUNDS						
EXPENSES						
02-20	3202880010	CON EDISON	11/27/91-12/30/91	LIMITED PAYABILITY CANCELLATION		(569.44)
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				(569.44)
		TOTAL				1,688.51
OFFICE OF THE HON. GERALD B H SOLOMON						
SALARIES						
		AMON, DANIEL GEORGE	04/01/93-06/30/93	PRESS SECRETARY		14,046.99
		ARMSTRONG, MARY JEAN	04/01/93-06/30/93	RECEPTIONIST		4,250.01
		BURNS, TARA	06/07/93-06/30/93	LBJ CONGRESSIONAL INTERN		1,008.00
		COOK, DOROTHY W	04/01/93-06/30/93	PERSONAL SECRETARY		4,159.50
		DORAN, JAMES P	04/01/93-06/30/93	CASEWORKER		6,249.99
		GLEASON, GEOFFREY J	04/01/93-06/30/93	STAFF ASSISTANT		5,267.49
		GRABOW, RACHEL J	04/01/93-06/30/93	STAFF ASSISTANT		5,000.01
		HART, PATRICIA C	04/01/93-06/30/93	STAFF ASSISTANT		4,264.74

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-20	3105410026	FEDERAL EXPRESS CORP	03/18/93-03/19/93	TIME SENSITIVE INFORMATION TO THE DISTRICT	11.65	
04-20	3105410027	GEOFFREY GLEASON	03/24/93-03/26/93	TRAVEL TO DISTRICT DC TO SARASOTA SPRINGS TO DC 850 MILES AT 275/MILE	231.00	
04-20	3105410028	MATRIX INDUSTRIES INC	04/02/93	COFFEE SUPPLIES FOR CONSTITUENT MEETINGS IN DC OFFICE	57.75	
04-20	3105410029	MARY ELLEN TARANTINO	03/15/93-03/29/93	COFFEE SUPPLIES FOR CONSTITUENT MEETINGS IN SARATOGA SPRINGS OFFICE	23.92	
04-20	3109790016	CARLEVISION INDUSTRIES	04/01/93-04/30/93	MONTHLY CABLE SERVICE FOR SARATOGA DISTRICT OFFICE	27.95	
04-20	3109790017	DAILY EDITOR	02/01/93-02/26/93	SUBSCRIPTION TO DISTRICT NEWSPAPER	7.00	
04-20	3109790018	Do	03/01/93-04/02/93	SUBSCRIPTION TO DISTRICT NEWSPAPER	8.75	
04-20	3109790019	Do	04/05/93-04/30/93	SUBSCRIPTION TO DISTRICT NEWSPAPER	6.63	
04-20	3109790017	WILHELM AUTO SALES, INC.	11/16/92-11/20/92	REPAIRS FOR MOBILE VAN CUSE 92 FUNDS	180.42	
04-23	3109790029	FEDERAL EXPRESS CORP	03/29/93-04/02/93	TIME SENSITIVE INFORMATION TO THE DISTRICT	64.18	
04-23	3110200026	HATCH NEWSPAPER, INC.	05/31/93-05/31/94	RENEW SUBSCRIPTION TO PAPER FOR HUDSON DISTRICT OFFICE	26.50	
04-23	3110200025	Do	10/02/92	COFFEE SUPPLIES FOR WASHINGTON OFFICE FOR CONSTITUENT USE	37.70	
04-23	3110200024	Do	02/24/93	COFFEE SUPPLIES FOR WASHINGTON OFFICE FOR CONSTITUENT USE	18.40	
04-23	3110200031	MONITOR PUBLISHING CO	02/24/93-04/11/94	SUBSCRIPTION RENEWAL FOR FEDERAL YELLO BOOK FOR DC OFFICE	315.00	
04-23	3110200028	THE GRAPHIC CORNER	03/21/93-04/20/93	MONTHLY CHARGES FOR MOBILE PHONE	29.03	
04-23	3110200030	TIMES UNION	03/23/93-03/23/94	ALTERATIONS TO DISTRICT OFFICE SIGN IN HUDSON CHANGED 24TH TO 22ND	35.00	
04-29	3118890717	GLOVERSVILLE FED SAVINGS & LOAN	04/01/93-04/30/93	SUBSCRIPTION RENEWAL FOR GLENS FALLS DISTRICT OFFICE FOR ONE YEAR	210.08	
04-29	3118890718	GREENBUSH TAPE AND LABEL INC	04/01/93-04/30/93	RENT - GASLIGHT SQUARE SARATOGA SPRINGS, NY	1,060.00	
04-29	3118890719	JOHN KENNEDY	04/01/93-04/30/93	RENT - 568 COLUMBIA TURNPIKE EAST GREENBUSH, NY	525.00	
04-29	3118890720	PAUL BERNAN	04/01/93-04/30/93	RENT - 14 CENTER ST RHINEBECK, NY	150.00	
04-29	3118890721	TWENTY-ONE BAY CORP	04/01/93-04/30/93	RENT - 337 FAIRVIEW AVE HUDSON, NY	400.00	
04-29	3118890716	WILHELM AUTO SALES, INC.	03/01/93-03/31/93	RENT - 21 BAY ST GLEN FALLS, NY	399.17	
04-30	3119871104	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	MOBILE	807.46	
04-30	3119871103	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		720.00	
04-30	3119931110	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		614.85	
04-30	3119931111	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		234.35	
04-30	3119931112	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		90.00	
04-30	3119940214	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		874.91	
04-30	3120900529	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		60.00	
04-30	3120950397	(STATIONERY ALLOWANCE)	04/01/93-04/30/93		1,069.05	
05-05	3123810023	AT&T EQUIPMENT	03/06/93-04/05/93	MONTHLY PHONE CHARGES FOR HUDSON DISTRICT OFFICE	5.75	
05-05	3123810024	Do	04/05/93-04/05/93	MONTHLY PHONE CHARGES FOR GLENS FALLS DISTRICT	24.44	
05-05	3123810022	FEDERAL EXPRESS CORP	04/05/93-04/08/93	TIME SENSITIVE INFORMATION TO THE DISTRICT	17.55	
05-05	3123810017	HERBERT KOSTER	04/15/93-04/19/93	ROUNDTrip AIRFARE DC-ALBANY-DC ROUNDTrip	230.00	
05-05	3123810018	Do	04/22/93-04/26/93	ROUNDTrip AIRFARE DC-ALBANY-DC ROUNDTrip	230.00	
05-05	3123810022	NYNEX MOBILE COMM	04/05/93-05/04/93	MONTHLY CHARGES FOR MOBILE VAN	106.55	
05-05	3123810016	RAY SUPPLIES	04/05/93	CHARGES FOR INSTALLATION OF MOBILE PHONE IN NEW MOBILE VAN	125.00	
05-05	3123810019	GERALD SOLOMON	02/19/93-03/12/93	GAS FOR MOBILE VAN	57.00	
05-05	3123810015	Do	03/16/93	PRINTING CHARGES FOR POSTERS FOR FLOOR DEBATE ON BUDGET 6 POSTERS	85.86	
05-05	3123810013	Do	04/13/93	PARKING WHILE AT AIRPORT	7.00	
05-05	3123810012	Do	04/13/93-04/18/93	ROUNDTrip AIRFARE TO THE DISTRICT DC-ALBANY-DC ONE WAY	418.00	
05-05	3123810014	Do	04/13/93-04/18/93	TRAVEL IN DISTRICT FOR CONSTITUENT'S BUSINESS 446 MILES AT 275/MILE	122.65	
05-05	3123810014	THE WALL STREET JOURNAL	07/15/93-07/15/94	YEARLY SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	139.00	

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. GERALD B H SOLOMON—Con.

3123810021	05-05	THOMAS J LANKFORD	02/19/93	PRINTING COSTS FOR POSTAL PATRON DISTRICT NEWSLETTER	5,330.50
3123810025	05-05	U S GOVERNMENT PRINTING OFFICE	03/16/93	CATALOG OF FEDERAL DOMESTIC ASSISTANCE FOR DISTRICT GRANT DIRECTOR	46.00
3130560018	05-11	ALMANAC OF AMERICAN POLITICS	05/04/93	SUBSCRIPTION RENEWAL FOR DC OFFICE	48.95
3130560020	05-11	PATRICIA C HART	03/25/93	TRAINAGE TO DEPT OF LABOR BRIEFING HUDSON-NEW YORK CITY	39.00
3130560014	05-11	HERBERT KOSTER	04/29/93	ROUND TRIP AIRFARE TO DISTRICT DC-ALBANY DC	230.00
3130560017	05-11	MATRIX INDUSTRIES, INC	05/03/93	COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	71.20
3130560013	05-11	OMINIGRAPHICS, INC	04/02/93	DISTRICT TRAVEL FOR CONSTITUENT ALMANAC FOR DISTRICT GRANT DIRECTOR	95.00
3130560013	05-11	DANTE ORSINI	03/25/93	DISTRICT TRAVEL FOR CONSTITUENT BUSINESS 706 MILES @ 275/MILE	194.15
3130560019	05-11	BARBARA H PALMER	03/25/93	TRAIN FARE TO DEPT. OF LABOR BRIEFING ALBANY-NEW YORK CITY	53.00
3130560015	05-11	JEFFREY PUJNER	04/23/93	TRAVEL FROM SARATOGA SPRINGS TO WASHINGTON AND RETURN 950 MILES @ 275 PER MILE	261.25
3130560010	05-11	GERALD SOLOMON	04/23/93	PARKING WHILE AT AIRPORT	35.00
3130560010	05-11	Do	04/23/93	ROUND TRIP AIRFARE TO DISTRICT DC-ALBANY DC ROUNDTrip	418.00
3130560011	05-11	THE REGISTER - STAR	04/23/93	TRAVEL IN DISTRICT ON CONSTITUENT BUSINESS 198 MILES @ 275/MILE	54.45
3130560011	05-11	THE WORLD & I	04/28/93	SUBSCRIPTION RENEWAL FOR HUDSON, NY OFFICE ACCT #31	120.00
3130560016	05-11	POSTMASTER, WASHINGTON, D C	05/01/93	SUBSCRIPTION RENEWAL FOR DC OFFICE	72.00
3138590017	05-19	DAILY EDITOR	05/04/93	2 ROLLS OF STAMPS	58.00
3140880011	05-24	FEDERAL EXPRESS CORP	05/03/93	SUBSCRIPTION MONTHLY CHARGES FOR DISTRICT NEWSPAPER	7.00
3140880010	05-24	Do	04/15/93	FEDERAL EXPRESS MAIL FOR TIME SENSITIVE INFORMATION TO THE DISTRICT	5.23
3140880008	05-24	NYNEX MOBILE COMM	04/15/93	FEDERAL EXPRESS MAIL FOR TIME SENSITIVE INFORMATION TO THE DISTRICT	15.69
3140880007	05-24	Do	04/21/93	MONTHLY CHARGES FOR MOBILE PHONE	42.93
3140880008	05-24	GERALD SOLOMON	03/07/93	GAS FOR DISTRICT OFFICE MOBILE VAN	150.95
3141650022	05-24	AQUA COOL	04/30/93	MONTHLY BOTTLED WATER SERVICE	51.60
3141650020	05-24	GERALD SOLOMON	04/30/93	PARKING AT AIRPORT	30.90
3141650019	05-24	Do	04/30/93	AIRFARE (ROUNDTrip) WASHINGTON ALBANY	358.00
3141650021	05-24	Do	05/03/93	OVERNIGHT ACCOMMODATIONS AT AIRPORT FOR EARLY AM FLIGHT	126.65
3141650023	05-24	WILHELM AUTO SALES, INC	04/14/93	REGISTRATION FEE FOR DISTRICT MOBILE OFFICE VAN	16.50
3144890725	05-25	GLOVERSVILLE FED SAVINGS & LOAN	05/01/93	RENT - GASLIGHT SQUARE SARATOGA SPRINGS, NY	1,060.00
3144890726	05-25	JOHN KENNEDY	05/01/93	RENT - 14 CENTER ST RHINEBECK, NY	400.00
3144890727	05-25	PAUL BERMAN	05/01/93	RENT - 337 FAIRVIEW AVE HUDSON, NY	399.17
3144890724	05-25	WILHELM AUTO SALES, INC	05/01/93	RENT - 21 BAY ST GLEN FALLS, NY	972.88
3144890728	05-25	WILHELM AUTO SALES, INC	05/03/93	OVERNIGHT MAIL CHARGES FOR TIME SENSITIVE INFO TO DISTRICT	10.46
31463300028	05-27	FEDERAL EXPRESS CORP	05/03/93	R/T AIRFARE TO DISTRICT WASH/ALBANY	168.00
31463300028	05-27	HERBERT KOSTER	05/03/93	R/T TRAIN TICKET TO NY CITY ON OFFICIAL BUSINESS FOR CONGRESSIONAL MEDICARE BRIEFING	53.00
31463300023	05-27	BARBARA H PALMER	05/06/93	NY CITY TAXI CAB FARE WHILE ATTENDING CONGRESSIONAL MEDICARE BRIEFING	4.50
31463300023	05-27	Do	05/11/93	GAS FOR DISTRICT OFFICE MOBILE VAN	116.05
31463300024	05-27	GERALD SOLOMON	03/16/93	R/T AIRFARE TO THE DISTRICT DC/ALBANY	21.00
31463300020	05-27	Do	05/06/93	PARKING WHILE AT AIRPORT	418.00
31463300021	05-27	Do	05/13/93	PARKING WHILE AT AIRPORT	25.30
31463300026	05-27	Do	05/13/93	HOTEL STAY WHILE MAKING SPEECH IN DISTRICT	44.94
31463300027	05-27	Do	05/15/93	Do	13.95
3147931108	05-31	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93	Do	90.00
3147931109	05-31	(DC TELEPHONE SERVICE CHARGED)	04/01/93	Do	850.70
3147931110	05-31	(DC TELEPHONE TOLLS CHARGED)	04/01/93	Do	622.80
3147940186	05-31	(RECORDING SERVICES CHARGED)	04/01/93	Do	675.00
3147961088	05-31	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93	Do	596.01
3147961087	05-31	(DIST OFFICE TELEPHONE TOLLS CHG)	04/01/93	Do	1,778.87
3148900538	05-31	(EQUIPMENT ALLOWANCE)	05/01/93	Do	31.20
3148920194	05-31	(PHOTOGRAPHIC SERVICES)	05/01/93	Do	2143.44
3148950382	05-31	(STATIONERY ALLOWANCE CHARGED)	06/01/93	Do	68.77
3173880020	06-01	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/06/93	MONTHLY PHONE BILL FOR DISTRICT OFFICE (GLEN FALLS, NY)	28.60
3148320022	06-04	AT&T EQUIPMENT	05/01/93	CABLE BILL FOR DISTRICT OFFICE	27.95
3148320023	06-04	CABLEVISION INDUSTRIES	05/20/93	R/T AIRFARE TO DISTRICT (ALBANY/DC)	230.00
3148320023	06-04	HERBERT KOSTER	05/11/93	1 YEAR SUBSCRIPTION FOR WASH, DC OFFICE	28.60
3148320024	06-04	NEWSWEEK	05/04/93	MONTHLY BILL FOR MOBILE PHONE	132.83
3148320021	06-04	NYNEX MOBILE COMM			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GERALD B H SOLOMON—Con.						
06-07	3148800012	POSTMASTER, WASHINGTON, D.C.	05/12/93	STAMPS - 4 ROLLS	116.00	
06-10	3160652027	AT&T EQUIPMENT	04/06/93-05/05/93	MONTHLY PHONE CHARGES FOR HUDSON DISTRICT OFFICE	5.75	
06-10	3160652026	FEDERAL EXPRESS CORP	05/11/93-05/13/93	MAILING CHARGES FOR TIME-SENSITIVE INFORMATION TO THE DISTRICT	14.18	
06-10	3160652028	PATRICIA C HART	03/10/93-04/15/93	MISC. EXPENSES FOR HUDSON DISTRICT OFFICE (KEYS, NEW LOCKS, PHONE CORD)	17.06	
06-10	3160652029	Do	05/11/93	TRAIN FARE TO MEDICARE CONGRESSIONAL MEETING HUDSON, NY-NEW YORK, NY	39.00	
06-10	3160652030	Do	05/11/93	CAB FARE TO MEDICARE CONGRESSIONAL MEETING FROM TRAIN STATION	3.75	
06-15	3166020025	CREATIVE LAMINATES	02/01/93	REMOVAL OF COMPUTER LINES & REINSTALLATION IN DISTRICT OFFICE	135.00	
06-15	3166020026	FEDERAL EXPRESS CORP	05/18/93-05/20/93	MAILING CHARGES FOR TIME-SENSITIVE INFORMATION TO THE DISTRICT	18.48	
06-15	3166020027	SARATOGAN TRL-COUNTY NEWS	06/19/93-06/18/94	1 YEAR SUBSCRIPTION TO LOCAL NEWSPAPER (FOR DISTRICT OFFICE)	93.60	
06-15	3166020029	GERALD SOLOMON	04/02/93-04/19/93	GAS FOR MOBILE VAN DISTRICT OFFICE	49.50	
06-15	3166020028	THE DAILY EDITOR	05/31/93-07/02/93	MONTHLY CHARGES FOR SUBSCRIPTION TO DISTRICT NEWSPAPER	8.75	
06-16	3166552011	CARLEVISION INDUSTRIES	06/16/93	MONTHLY CABLE TV BILL FOR DISTRICT OFFICE IN SARATOGA SPRINGS	27.05	
06-16	3166552014	JAMES W. CADY	06/06/93	CLEANING SERVICES FOR DISTRICT OFFICE IN HUDSON	50.00	
06-16	3166552017	GAZETTE ADVERTISER	05/27/93-06/07/93	SUBSCRIPTION RENEWAL FOR LOCAL NEWSPAPER FOR HUDSON OFFICE	29.00	
06-16	3166552023	HERBERT KOSTER	06/07/93-06/07/93	TRAVEL TO/FROM DISTRICT DC/GLEN FALLS/DC 900 MILES X 275	247.50	
06-16	3166552015	NYNEX MOBILE COMMUNICATIONS	05/21/93-06/20/93	TOLLS DURING TRAVEL FROM DISTRICT TO DC	11.65	
06-16	3166552020	Do	06/04/93	MONTHLY CHARGES FOR MOBILE PHONE	16.08	
06-16	3166552022	Do	06/04/93-06/07/93	ONE-WAY AIRFARE WASH/ALBANY	209.00	
06-16	3166552021	Do	06/07/93	PARKING AT AIRPORT	35.00	
06-16	3166552018	MARY ELLEN TARANTINO	04/01/93	ONE-WAY AIRFARE ALBANY/PHILLY/WASH	333.00	
06-16	3166552019	Do	04/01/93	SUPPLIES FOR CONSTITUENT MEETINGS IN DISTRICT OFFICE (SARATOGA SPRINGS)	14.77	
06-16	3166552011	Do	04/19/93	SUPPLIES FOR CONSTITUENT MEETINGS IN DISTRICT OFFICE (SARATOGA SPRINGS)	5.98	
06-16	3166552012	Do	04/23/93	KEYS FOR DISTRICT OFFICE IN SARATOGA SPRINGS	3.98	
06-16	3166552013	Do	04/29/93	SUPPLIES FOR CONSTITUENT MEETINGS IN DISTRICT OFFICE	7.81	
06-16	3166552015	Do	05/05/93	PURCHASE OF "LEGAL EXPANDING FILE" FOR OFFICE USE	9.60	
06-23	3173770015	MARY JEAN ARMSTRONG	06/14/93	ROUND TRIP AIRFARE TO THE DISTRICT DC-ALBANY	15.18	
06-23	3173770014	HERBERT KOSTER	06/10/93-06/14/93	TRAVEL TO AND FROM THE DISTRICT DC-CATSKILL-DC 700 MILES X 275 PER MILE	168.00	
06-23	3173770006	FRANK R PETRAMALE	06/10/93-06/13/93	TOLLS DURING TRAVEL TO/FROM THE DISTRICT	192.50	
06-23	3173770007	Do	06/11/93	TRAVEL WITHIN THE DISTRICT ON CONSTITUENT BUSINESS 80 MILES X 275 PER MILE	17.90	
06-23	3173770008	Do	06/11/93	TOLLS DURING TRAVEL WITHIN THE DISTRICT	22.00	
06-23	3173770009	Do	06/11/93	CAR WASH FOR DISTRICT MOBILE OFFICE	.75	
06-23	3173770010	JEFFREY PURNER	06/10/93-06/14/93	ROUND TRIP AIRFARE TO THE DISTRICT DC-ALBANY	4.00	
06-23	3173770011	GERALD SOLOMON	06/10/93-06/14/93	PARKING AT THE AIRPORT	418.00	
06-23	3173770012	Do	06/10/93-06/14/93	TOLLS DURING TRAVEL IN THE DISTRICT	7.00	
06-23	3173770013	Do	06/11/93	RENT - GASLIGHT SQUARE SARATOGA SPRINGS, NY	1.10	
06-25	3175890735	JOHN KENNEDY	06/01/93-06/30/93	RENT - 14 CENTER ST RHINEBECK, NY	1,060.00	
06-25	3175890736	PAUL BERMAN	06/01/93-06/30/93	RENT - 337 FAIRVIEW AVE HUDSON, NY	150.00	
06-25	3175890737	TWENTY-ONE BAY CORP	06/01/93-06/30/93	RENT - 21 BAY ST GLEN FALLS, NY	400.00	
06-25	3175890734	WILHELM AUTO SALES, INC.	06/01/93-06/30/93	MOBILE	399.17	
06-25	3175890738	FEDERAL EXPRESS CORP	05/28/93	MAILING CHARGES FOR TIME-SENSITIVE INFORMATION TO THE DISTRICT	887.44	
06-29	3179080031	Do	06/02/93	MAILING CHARGES FOR TIME-SENSITIVE INFORMATION TO THE DISTRICT	8.73	
06-29	3179080032	DANTE ORSINI	05/02/93-05/29/93	TRAVEL IN DISTRICT 740 MILES X 275 PER MILE	203.50	
06-29	3179080038	ERIC PELLETIER	06/17/93	TRAVEL IN DISTRICT 60 MI X 275	16.50	

268.80	ROUND TRIP TRAVEL TO/ FROM DISTRICT DC-SARATOGA-DC 906 MILES X .275 PER MILE PLUS TOLLS
46.40	MONTHLY BOTTLED WATER CHARGES FOR CONSTITUENT USE IN WASHINGTON OFFICE
28.60	MONTHLY CHARGES FOR GLENS FALLS DISTRICT OFFICE
5.75	MONTHLY CHARGES FOR HUDSON DISTRICT OFFICE
13.96	MAILING CHARGES FOR TIME SENSITIVE INFORMATION TO THE DISTRICT
724.50	COMPUTER SERVICES FOR CONSTITUENT QUESTIONNAIRES
69.17	MONTHLY CHARGES FOR MOBILE PHONE
16.01	PURCHASE OF CAMERA BATTERY & FILM FOR NEWSLETTER
418.00	ROUND-TRIP AIRFARE TO THE DISTRICT WASH-ALBANY
33.70	PARKING WHILE AT THE AIRPORT
1.65	TOLLS WHILE DRIVING IN DISTRICT
3.50	
1,756.32	
32.50	
13.95	
90.00	
1,030.90	
1,341.99	
675.00	
385.89	

EXPENDITURES FOR 2ND QUARTER

SALARIES

1,008.00
116,672.98

LEJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

47,847.66

ADJUSTMENTS/REFUNDS

EXPENSES

04-19	3161390021	POST STAR
04-29	3161390027	GREENBUSH TAPE AND LABEL INC
02-26	3161390018	Do
03-30	3161390026	Do

02/26/93	02/26/93	02/26/94	REFUND DUE TO DUPLICATE PAYMENT
04/01/93	04/30/93		REFUND DUE TO TERMINATION OF LEASE
02/01/93			REFUND DUE TO TERMINATION OF LEASE
03/01/93	03/30/93		REFUND DUE TO TERMINATION OF LEASE

(137.80)
(525.00)
(525.00)
(525.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

(1,712.80)

163,815.84

TOTAL

OFFICE OF THE HON. FLOYD SPENCE

SALARIES

04-19	3161390021	BLACK, KENNETH L.
04-29	3161390027	BOWERS, MARY ELEANOR W.
02-26	3161390018	BOYD, JOHN BENJAMIN, JR
03-30	3161390026	BREEDLOVE, SARAH W.
		BRYSAN, CAROLINE S
		BURNS, KATHRYN
		COFFIELD, JOHANN MASTERS
		DERICK, CHARLES C, JR
		EDMOND, MICAH KENYATTA
		FREEMAN, TARA E

04/01/93	06/30/93	CHIEF OF STAFF
04/01/93	06/30/93	STAFF ASSISTANT
04/01/93	06/30/93	SPECIAL ASSISTANT
04/01/93	06/30/93	STAFF ASSISTANT
04/01/93	06/30/93	SPECIAL ASSISTANT
04/01/93	06/30/93	LEGISLATIVE ASSISTANT
04/01/93	06/30/93	CASEWORKER
04/01/93	06/30/93	DISTRICT FIELD REP
06/01/93	06/30/93	D.C. INTERN
04/01/93	06/30/93	STAFF ASSISTANT

23,907.27
3,999.99
5,474.16
3,999.99
12,500.01
5,267.70
5,343.06
7,851.84
500.00
5,962.74

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. FLOYD SPENCE—Con.						
04-05	3089350021	GEORGE, LILES COURTNEY	04/01/93-06/30/93	SPECIAL ASSISTANT	5,132.64	
04-05	3090410031	HOWARD, MARY TALBERT	04/01/93-06/30/93	DISTRICT MANAGER	9,842.49	
04-05	3090510028	JONES, KRISTINA DELVYN	06/01/93-06/30/93	LBJ CONGRESSIONAL INTERN	500.00	
04-05	3090550015	MADDOX, SHIRLEY S.	04/01/93-06/30/93	SECRETARY	4,882.05	
04-07	3095550016	McELROY, SARAH DARNEY	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,787.84	
04-07	3095550017	McMEIKIN, SILAS CALHOUN, III	04/01/93-06/30/93	SPECIAL ASSISTANT	4,388.76	
04-08	3096760020	MILLER, MARION WARD	04/01/93-06/30/93	SPECIAL ASSISTANT	6,481.26	
04-08	3096760018	PALMERI, SUZANNE R.	04/01/93-06/30/93	PART-TIME EMPLOYEE	3,241.68	
04-08	3096760018	PICKELS, BRAD PRESTON	05/01/93-05/31/93	D.C. INTERN	500.00	
04-08	3096760018	POWELL, CHESSY B.	04/01/93-06/30/93	DISTRICT MANAGER	9,842.49	
04-08	3096760018	PRESTIDGE, JENNIFER FOX	05/01/93-05/31/93	D.C. INTERN	500.00	
04-08	3096760018	PRICE, FRANCES ELIZABETH	04/01/93-06/30/93	COMPUTER OPERATOR	6,481.26	
04-08	3096760018	WOLFE, MIRIAM	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	9,747.81	
EXPENSES						
04-05	3089350021	FEDERAL EXPRESS CORP	03/10/93	MAILING OF TIME SENSITIVE INFO FROM WASH OFFICE TO COLUMBIA	13.60	
04-05	3090410031	DINERS CLUB	03/19/93	OFFICIAL TRAVEL FROM DC TO HILTON HEAD ISLAND BY MEMBER US AIR #5876454165	320.00	
04-05	3090510028	ISLAND SIGN WORKS	01/28/93	SIGN WITH BRASS PLATE & INSTALLATION FEE FOR USE AT THE BEAUFORT DO 916 BAT ST, BEAUFORT, SC 29801	63.32	
04-05	3090650024	CHESSY B POWELL	02/15/93-03/15/93	PAYMENT OF LIGHT AND WATER BILL CONG. SPENCE'S DISTRICT OFFICE, 1681 CHESTNUT ST, NE ORANGEBURG, SC	113.13	
04-07	3095550015	DINERS CLUB	03/22/93-03/26/93	OFFICIAL TRAVEL BY MEMBER FROM WASHINGTON, DC TO COLUMBIA, SC & RETURN US AIR #5876454067	288.00	
04-07	3095550016	Do	03/28/93	OFFICIAL TRAVEL BY MEMBER FROM COLUMBIA, SC TO WASHINGTON, DC US AIR #5876454611	134.00	
04-07	3095550017	FLOYD D SPENCE	03/19/93-03/27/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BY MEMBER WITHIN THE DISTRICT IN LEASED AUTOMOBILE	34.16	
04-08	3096760020	CHARLES DERRICK	03/02/93-03/29/93	REIMB FOR OFCL TRAVL BY DESIGNATED STAFF MBR WITHIN THE DIST IN PVT AUTO 1416 MILES @ 201/2¢ PER MILE	290.28	
04-08	3096760018	MARY TALBERT HOWARD	03/01/93-03/31/93	REIMB FOR OFCL TVL BY DESIGNATED STAFF MBR WITHIN THE DISTRICT IN PVT AUTO 1460 MILES @ 201/2¢ P/M	299.30	
04-08	3096760021	MATRIX INDUSTRIES INC	03/31/93	COFFEE FOR SERVING TO CONSTITUENTS WHILE MEETING IN THE DC OFFICE	59.90	
04-08	3096760019	MARION WARD MILLER	03/04/93-03/27/93	REIMB FOR OFCL TVL BY DESIGNATED STAFF MBR WITHIN THE DIST IN PVT AUTO 544 MILES @ 201/2¢ PER MILE	111.52	
04-08	3098690006	SCERG	03/01/93-03/30/93	UTILITY SERVICE	27.69	
04-26	3111830021	CORLEY TIRES	02/23/93	REPAIRS TO MEMBER'S LEASED AUTOMOBILE	301.64	
04-26	3112520020	AQUA COOL	03/31/93	BOTTLED WATER FOR USE IN THE WASHINGTON OFFICE & MONTHLY RENTAL FEE	46.40	
04-26	3112520019	FEDERAL EXPRESS CORP	03/19/93	MAILING OF TIME SENSITIVE DOCUMENT TO CONSTITUT. JAMES D. BURWELL	5.23	
04-26	3112520016	Do	03/23/93	MAILING OF TIME SENSITIVE DOCUMENTS FROM COLUMBIA DISTRICT OFFICE TO WASHINGTON OFFICE	5.23	
04-26	3112520018	Do	03/26/93	MAILING OF TIME SENSITIVE INFORMATION TO MEMBER WHILE IN THE DISTRICT & CONSTITUT LULLY BELL SEABROOK	17.46	
04-26	3112520017	Do	03/31/93-04/01/93	MAILING OF TIME SENSITIVE DOCUMENTS TO CONSTITUENTS: DONNA GREGG, JAMES D. BURWELL	15.14	
04-27	3111360025	R. L. POLK & CO	04/02/93	ONE '93 COLUMBIA SC CITY DIRECTORY FOR OFFICIAL USE IN THE WASHINGTON OFFICE	134.39	
04-29	3117670020	MARY ELEANOR W. BOWERS	02/09/93-02/16/93	REIMBURSEMENT FOR OFFICIAL TRAVEL W/IN DISTRICT IN PRIVATE AUTO BY DESIGNATED STAFF MEMBER 100MI X 20.	20.50	
04-29	3117670021	CHESSY B POWELL	02/04/93	REIMBURSEMENT FOR OFFICIAL TRAVEL W/IN DISTRICT IN PRIVATE AUTO BY DESIGNATED STAFF MEMBER 180 @ 20.	36.90	

04-29	3118890723	GMAC LEASING CORPORATION	04/01/93-04/30/93	LEASED AUTO	579.89
04-29	3118890724	H.L. SCHULLER JR	04/01/93-04/30/93	RENT 1681 CHESTNUT ST ORANGEBURG SC 29115	595.00
04-29	3118890726	PATTERSON, NEWMAN LAW OFFICES	04/01/93-04/30/93	RENT - 916 BAY ST BEAUFORT SC	500.00
04-29	3118890727	R.G. WIGGINS III	04/01/93-04/30/93	RENT - 66 E RAILROAD AVE ESTILL SC	225.00
04-29	3118890728	RIVERLAND DEVELOPMENT CORP INC	04/01/93-04/30/93	RENT - 220 STONERIDGE DR COLUMBIA SC	2,021.25
04-30	3119870276	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		675.00
04-30	3119870276	(DIST OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		675.00
04-30	3119870275	(DIST OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		359.20
04-30	3119870275	(DIST OFFICE TELEPHONE EQUIP CHARGED)	03/01/93-03/31/93		387.90
04-30	3119870275	(DIST OFFICE TELEPHONE EQUIP CHARGED)	03/01/93-03/31/93		273.00
04-30	3119870275	(DIST OFFICE TELEPHONE EQUIP CHARGED)	03/01/93-03/31/93		60.00
04-30	3119870275	(DIST OFFICE TELEPHONE EQUIP CHARGED)	03/01/93-03/31/93		807.10
04-30	3119870275	(DIST OFFICE TELEPHONE EQUIP CHARGED)	03/01/93-03/31/93		192.90
04-30	3119870275	(DIST OFFICE TELEPHONE EQUIP CHARGED)	03/01/93-03/31/93		2,162.39
04-30	3119870275	(DIST OFFICE TELEPHONE EQUIP CHARGED)	03/01/93-03/31/93		5.85
04-30	3119870275	(DIST OFFICE TELEPHONE EQUIP CHARGED)	03/01/93-03/31/93		250.13
04-30	3119870275	(DIST OFFICE TELEPHONE EQUIP CHARGED)	03/01/93-03/31/93		134.00
04-30	3119870275	(DIST OFFICE TELEPHONE EQUIP CHARGED)	03/01/93-03/31/93		268.00
04-30	3119870275	(DIST OFFICE TELEPHONE EQUIP CHARGED)	03/01/93-03/31/93		135.25
04-30	3119870275	(DIST OFFICE TELEPHONE EQUIP CHARGED)	03/01/93-03/31/93		93.00
04-30	3119870275	(DIST OFFICE TELEPHONE EQUIP CHARGED)	03/01/93-03/31/93		16.10
04-30	3119870275	(DIST OFFICE TELEPHONE EQUIP CHARGED)	03/01/93-03/31/93		38.95
04-30	3119870275	(DIST OFFICE TELEPHONE EQUIP CHARGED)	03/01/93-03/31/93		76.26
04-30	3119870275	(DIST OFFICE TELEPHONE EQUIP CHARGED)	03/01/93-03/31/93		83.08
04-30	3119870275	(DIST OFFICE TELEPHONE EQUIP CHARGED)	03/01/93-03/31/93		290.00
04-30	3119870275	(DIST OFFICE TELEPHONE EQUIP CHARGED)	03/01/93-03/31/93		232.88
04-30	3119870275	(DIST OFFICE TELEPHONE EQUIP CHARGED)	03/01/93-03/31/93		16.62
04-30	3119870275	(DIST OFFICE TELEPHONE EQUIP CHARGED)	03/01/93-03/31/93		257.69
04-30	3119870275	(DIST OFFICE TELEPHONE EQUIP CHARGED)	03/01/93-03/31/93		105.99
04-30	3119870275	(DIST OFFICE TELEPHONE EQUIP CHARGED)	03/01/93-03/31/93		140.12
04-30	3119870275	(DIST OFFICE TELEPHONE EQUIP CHARGED)	03/01/93-03/31/93		92.98
04-30	3119870275	(DIST OFFICE TELEPHONE EQUIP CHARGED)	03/01/93-03/31/93		25.01
04-30	3119870275	(DIST OFFICE TELEPHONE EQUIP CHARGED)	03/01/93-03/31/93		268.00
04-30	3119870275	(DIST OFFICE TELEPHONE EQUIP CHARGED)	03/01/93-03/31/93		3.99
04-30	3119870275	(DIST OFFICE TELEPHONE EQUIP CHARGED)	03/01/93-03/31/93		135.45
04-30	3119870275	(DIST OFFICE TELEPHONE EQUIP CHARGED)	03/01/93-03/31/93		53.30
04-30	3119870275	(DIST OFFICE TELEPHONE EQUIP CHARGED)	03/01/93-03/31/93		10.46
04-30	3119870275	(DIST OFFICE TELEPHONE EQUIP CHARGED)	03/01/93-03/31/93		64.99
04-30	3119870275	(DIST OFFICE TELEPHONE EQUIP CHARGED)	03/01/93-03/31/93		268.00
04-30	3119870275	(DIST OFFICE TELEPHONE EQUIP CHARGED)	03/01/93-03/31/93		41.20
04-30	3119870275	(DIST OFFICE TELEPHONE EQUIP CHARGED)	03/01/93-03/31/93		70.00
04-30	3119870275	(DIST OFFICE TELEPHONE EQUIP CHARGED)	03/01/93-03/31/93		579.89
04-30	3119870275	(DIST OFFICE TELEPHONE EQUIP CHARGED)	03/01/93-03/31/93		595.00
04-30	3119870275	(DIST OFFICE TELEPHONE EQUIP CHARGED)	03/01/93-03/31/93		500.00
04-30	3119870275	(DIST OFFICE TELEPHONE EQUIP CHARGED)	03/01/93-03/31/93		225.00
04-30	3119870275	(DIST OFFICE TELEPHONE EQUIP CHARGED)	03/01/93-03/31/93		2,021.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. FLOYD SPENCE—Con.						
05-26	3145060025	DINERS CLUB	05/17/93	OFFICIAL TRAVEL BY MEMBER FROM COLUMBIA, SC TO WASHINGTON, DC US AIR #5870284717	134.00	
05-26	3145060027	FEDERAL EXPRESS CORP	05/07/93	MAILING OF TIME SENSITIVE INFORMATION TO CONSTITUENT: JANNA JACOBS	5.23	
05-26	3145060026	FLOYD D SPENCE	05/15/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BY MEMBER WITHIN THE DISTRICT IN LEASED AUTO	18.25	
05-31	3147930307	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		60.00	
05-31	3147930308	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		731.62	
05-31	3147960246	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		677.50	
05-31	3147960244	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		315.70	
05-31	3147960245	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		456.23	
05-31	3148900191	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,892.41	
05-31	3148920045	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		10.40	
05-31	3148950049	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		727.69	
06-04	3148540019	POSTMASTER	05/01/93-05/01/94	POST OFFICE BOX 550 ESTILL DISTRICT OFFICE ANNUAL RENT	21.50	
06-07	3153800029	CHESSY B POWELL	04/15/93-05/14/93	PAYMENT OF LIGHT & WATER BILL CONG. FLOYD D. SPENCE DIST. OFF., 1681 CHESTNUT ST., NE ORANGEBURG, SC	87.39	
06-07	3154630018	FEDERAL EXPRESS CORP	05/18/93	MAILING OF TIME SENSITIVE INFORMATION FROM COLUMBIA DISTRICT OFFICE TO WASHINGTON OFFICE	5.23	
06-07	3154630017	Do	05/21/93	MAILING OF TIME SENSITIVE INFORMATION TO CONSTITUENT, WRAY FREEMAN & COLUMBIA & BEAUFORT DIST. OFFICES	21.89	
06-07	3154630016	MATRIX INDUSTRIES INC	05/26/93	COFFEE FOR SERVING TO CONSTITUENTS WHILE MEETING IN THE WASHINGTON OFFICE	90.85	
06-07	3154630019	THE ISLAND PACKET	05/17/93-05/17/94	SUBSCRIPTION FOR OFFICIAL USE IN THE WASHINGTON OFFICE	65.00	
06-07	3154660014	CHARLES DERRICK	05/02/93-05/26/93	REIMBURSEMENT FOR OFFICIAL TRAVEL W/IN THE DISTRICT BY DESIGNATED STAFF MEMBER IN PVT CAR 1729 X 20	354.45	
06-07	3155340023	MARION WARD MILLER	05/01/93-05/15/93	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN DISTRICT IN PRIVATE AUTO 1383 MILES X .205 PER	283.52	
06-10	3160510006	SCF&G	04/30/93-06/01/93	UTILITY SERVICE	34.81	
06-11	3161690021	CAROLINE S BRYSON	06/01/93-06/04/93	REIMBURSEMENT FOR OFFIC TRAV BY STAFF MEMBER IN PVT AUTO TO MEET W/CONST. IN COLUM. DIST OFC 970 X 20	198.85	
06-11	3161690023	FEDERAL EXPRESS CORP	05/14/93	MAILING OF TIME SENSITIVE INFORMATION FROM COLUMBIA DISTRICT OFFICE TO THE WASHINGTON OFFICE	3.75	
06-11	3161690022	MARY TALBERT HOWARD	05/01/93-05/28/93	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT BY STAFF MEMBER IN PVT AUTO 1394 MILES @ 20/MI	285.77	
06-21	3169650018	AQUA COOL	05/31/93	BOTTLED WATER AND MONTHLY RENTAL AGREEMENT FOR WASHINGTON OFFICE	56.80	
06-21	3169650017	MARY ELANOR W. BOWERS	05/04/93-05/18/93	REIMB. FOR OFFICIAL TRAVEL BY DESIGNATED STAFF MEMBER WITHIN THE DISTRICT IN PRIVATE AUTO 312 MILES	63.96	
06-21	3169650020	DISCOUNT TIRES OF IRMO, INC.	05/04/93	OIL CHANGE, LUBE, ROTATE & BALANCE TIRES ON MEMBER'S LEASED AUTO	44.95	
06-21	3169650019	CHESSY B POWELL	05/12/93-05/19/93	REIMBURSEMENT FOR OFFICIAL TRAVEL BY DESIGNATED STAFF MEMBER WITHIN THE DISTRICT IN PRIVATE AUTO 273 MI	53.97	
06-21	3169650016	FLOYD D SPENCE	05/31/93-06/05/93	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT BY MEMBER IN LEASED AUTO	32.45	
06-23	3173570017	FEDERAL EXPRESS CORP	06/13/93	MAILING OF TIME SENSITIVE INFO TO DESIGNATED STAFF MEMBER IN THE DISTRICT	5.23	
06-23	3173550028	DINERS CLUB	05/28/93-06/21/93	OFFICIAL TRAVEL BY MEMBER FROM WASH, DC TO COL. SC AND RETURN (3893)	268.00	
06-23	3173550029	Do	06/18/93	OFFICIAL TRAVEL BY MEMBER FROM WASH, DC TO COL. SC (0350)	131.00	
06-25	3173630030	FEDERAL EXPRESS CORP	06/09/93-06/10/93	MAILING OF TIME SENSITIVE INFO TO CONSTITUENTS: ERVIN & BURNETT TO MEMBER'S WIFE & INTERN CERT. LETTER	21.85	
06-25	3175880740	GMAC LEASING CORPORATION	06/01/93-06/30/93	LEASED AUTO	579.89	
06-25	3175890739	H.L. SCHULER, JR.	06/01/93-06/30/93	RENT 1681 CHESTNUT ST ORANGEBURG, SC 29115	595.00	
06-25	3175890743	PATTERSON, NEWMAN LAW OFFICES	06/01/93-06/30/93	RENT - 916 BAY ST BEAUFORT, SC	500.00	
06-25	3175890741	R.G. WIGGINS III	06/01/93-06/30/93	RENT - 66 E RAILROAD AVE ESTILL, SC	225.00	

06-25	3175890742	RIVERLAND DEVELOPMENT CORP INC	06/01/93-06/30/93	2,021.25
06-30	3181900187	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93	2,988.24
06-30	3181920051	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93	96.20
06-30	3181930314	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	60.00
06-30	3181930315	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93	766.58
06-30	3181950446	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93	996.75
06-30	3181960246	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	675.00
06-30	3181960244	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93	24.20
06-30	3181960245	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	466.56

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

35,418.98

03-27 3117990003 AT&T INFORMATION SYSTEMS

03/04/90-04/03/90 REFUND DUE TO OVERPAYMENT LEASED EQUIPMENT

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

(8.00)

TOTAL

177,546.02

OFFICE OF THE HON. JOHN M SPRATT JR

SALARIES

BARNES, RUDOLPH C. III	04/01/93-06/30/93	LEGISLATIVE AIDE	6,999.99
BULLWARE, BRIAN A.	05/01/93-06/30/93	TEMPORARY EMPLOYEE	1,000.00
BRADY, HUGH P.	04/05/93-06/30/93	LEGISLATIVE ASSISTANT	11,645.83
BRINDLE, HELEN M.	04/01/93-06/30/93	DISTRICT AIDE	8,750.01
BUCHANAN, ELLEN WALLACE	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	14,625.00
CARROLL, PATRICK M.	04/01/93-04/29/93	D.C. INTERN	131.47
FANT, CHARLES H. JR	04/01/93-06/30/93	PRESS SECRETARY	11,312.49
GRIFFIN, MELODY R.	04/01/93-06/30/93	STAFF ASSISTANT	7,250.01
HOPKINS, ROBERT	04/01/93-05/31/93	DISTRICT ADMINISTRATOR	13,374.99
KENNEDY, DAVID LEE	05/01/93-05/31/93	D.C. INTERN	500.00
KRAUSE, DAVID J.	05/01/93-06/30/93	CONGRESSIONAL AIDE	7,250.01
LANGLEY, JOANNE S.	06/01/93-06/30/93	D.C. INTERN	500.00
MACCOWEN, CHRISTINE RYAN	04/01/93-06/30/93	CONGRESSIONAL AIDE	5,250.00
MCCOY, CAROLYN S.	04/01/93-06/30/93	CONGRESSIONAL AIDE	3,500.01
MIXON, LINDA BROWN	04/01/93-06/30/93	CONGRESSIONAL AIDE	7,250.01
OUTEN, JACQUELINE KENNEDY	06/01/93-06/30/93	D.C. INTERN	500.00
PUMBI, EMILY A.	04/01/93-06/30/93	EXECUTIVE ASSISTANT	11,437.50
SANDERS, MARILEE C.	04/01/93-04/23/93	D.C. INTERN	104.27
SHOAF, M. LORETTA	06/01/93-06/30/93	CONGRESSIONAL AIDE	7,462.50
SUCH, DAVID J.	06/01/93-06/30/93	D.C. INTERN	500.00
TEER, JOHN J.	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	11,250.00
TATLEY, JUANITA L.	06/01/93-06/30/93	STAFF ASSISTANT	150.00
TOMLIN, ROBERT J.	04/01/93-05/31/93	D.C. INTERN	2,000.00
WINE, JOHN W. II			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN M SPRATT JR—Con.						
EXPENSES						
04-05	3090700013	HELEN M BRINDLE	01/11/93	STAFF, 56 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 22 PER MILE	12.32	12.32
04-05	3090700011	Do	02/08/93-02/08/93	STAFF, 56 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 22 PER MILE	12.32	12.32
04-05	3090700015	ROBERT HOPKINS	01/06/93-01/07/93	STAFF, 272 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 22 PER MILE	59.84	59.84
04-05	3090700012	Do	02/09/93-02/18/93	STAFF, 343 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 22 PER MILE	75.46	75.46
04-05	3090700017	JORDAN GRAPHICS, INC	03/04/93	LETTERHEAD & 2ND SHEET	1,828.00	1,828.00
04-05	3090700004	JOANNE S LANGLEY	01/14/93-01/21/93	STAFF, 174 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 22 PER MILE	38.28	38.28
04-05	3090700014	Do	02/11/93-02/18/93	STAFF, 177 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 22 PER MILE	38.94	38.94
04-05	3090700005	CAROLYN S MCCOY	01/12/93-01/21/93	STAFF, 108 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 22 PER MILE	23.76	23.76
04-05	3090700008	Do	02/04/93-02/18/93	STAFF, 257 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 22 PER MILE	56.54	56.54
04-05	3090700006	MILLING FIRM	01/01/93-02/28/93	XEROX COPIES FOR DARLINGTON DISTRICT OFFICE	45.60	45.60
04-05	3090700016	LINDA BROWN MIXON	01/07/93-01/17/93	STAFF, 257 IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 22 PER MILE	56.54	56.54
04-05	3090700006	JACQUELINE C. OUTEN	01/05/93	STAFF, 47 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 22 PER MILE	10.34	10.34
04-05	3090700009	Do	02/02/93-02/02/93	STAFF, 124 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 22 PER MILE	27.28	27.28
04-05	3090700010	DAVID J SLIGH	01/12/93-01/12/93	STAFF, 50 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 22 PER MILE	11.00	11.00
04-05	3090700011	Do	02/09/93-02/09/93	STAFF, 74 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 22 PER MILE	16.28	16.28
04-05	3090700018	JOHN M SPRATT, JR	01/18/93	MEMBER, AIRPORT MILEAGE RETURN TO DISTRICT CHLT/YORK 32 MILES X 20	6.40	6.40
04-05	3090700019	Do	01/18/93-01/18/93	MEMBER, AIRPORT MILEAGE RETURN TO DC ROCK HILL/CHLT 26 MILES X 20	5.20	5.20
04-05	3090700020	Do	01/22/93	MEMBER, AIRPORT MILEAGE RETURN TO DISTRICT CHLT/YORK 32 MILES X 20	30.00	30.00
04-05	3090700022	Do	01/28/93	MEMBER, AIRPORT MILEAGE RETURN TO DISTRICT CHLT/YORK 32 MILES X 20	6.40	6.40
04-05	3090700021	Do	01/25/93	MEMBER, AIRPORT MILEAGE RETURN TO DC ROCK HILL/CHLT 26 MILES X 20	5.20	5.20
04-05	3090700024	Do	02/05/93	MEMBER, AIRPORT MILEAGE RETURN TO DISTRICT CHLT/YORK 32 MILES X 20	17.20	17.20
04-05	3090700023	Do	02/09/93-02/20/93	MEMBER, 86 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 20 PER MILE	5.20	5.20
04-05	3090700025	Do	02/12/93	MEMBER, AIRPORT MILEAGE RETURN TO DC ROCK HILL/CHLT 26 MILES X 20	5.20	5.20
04-05	3090700026	Do	02/19/93	MEMBER, AIRPORT MILEAGE RETURN TO DISTRICT CHLT/YORK 32 MILES X 20	6.40	6.40
04-05	3090700027	Do	02/21/93	MEMBER, AIRPORT MILEAGE RETURN TO DC YORK/CHLT 32 MILES X 20	6.40	6.40
04-15	3104350023	AVIATION WEEK AND SPACE TECHNOLOGY	06/28/93-06/28/94	RENEWAL FOR DC OFFICE	82.00	82.00
04-15	3104350026	CAROLINA CLIPPING SERVICE	03/01/93-03/26/93	CLIPPING SERVICE FOR DC OFFICE	30.70	30.70
04-15	3104350029	FRANCES C. MATTHEWS	03/01/93-03/31/93	XEROX COPIES FOR SUMTER DISTRICT OFFICE	61.05	61.05
04-15	3104350024	HERALD PUBLISHING CO	02/19/93-02/19/94	RENEWAL FOR DC	108.00	108.00
04-15	3104350020	ROBERT HOPKINS	01/26/93	STAFF, 144 MILES R/T ROCK HILL/COLA (IN PRIVATE AUTO) AT 22 PER TO STATE CAPITOL RE CATAWBA	31.68	31.68
04-15	3104350028	MILLING FIRM	03/01/93-03/31/93	ISSUE	27.00	27.00
04-15	3104350021	REGAL GRAPHICS, INC	03/05/93	XEROX COPIES FOR DARLINGTON DISTRICT OFFICE	304.00	304.00
04-15	3104350027	ROCK HILL CABLE TV	04/01/93-04/30/93	BUSINESS CARDS FOR 8 STAFFERS IN DISTRICT OFFICES	24.09	24.09
04-15	3104350025	THE PAGELAND PROGRESSIVE JOURNAL	04/26/93-04/26/94	CABLE TV FOR ROCK HILL DISTRICT OFFICE	15.00	15.00
04-15	3104350022	THE WALL STREET JOURNAL	05/17/93-05/17/94	SUBSCRIPTION RENEWAL FOR ROCK HILL DISTRICT OFFICE	139.00	139.00
04-15	3104370016	DINERS CLUB	02/05/93-02/12/93	RENEWAL FOR DC OFFICE	420.00	420.00
04-15	3104370017	Do	02/19/93-02/19/93	MEMBER R/T AIRFARE DC/DISTRICT (ROCK HILL) VIA CHLT (0380)	420.00	420.00
04-15	3104370018	Do	03/05/93-03/07/93	MEMBER R/T AIRFARE DC/DISTRICT (YORK) VIA CHLT (2349)	420.00	420.00
04-29	3118890728	CITY OF ROCK HILL	04/01/93-04/30/93	RENT 39 E CALHOUN ST SUMTER, SC	950.00	950.00
04-29	3118890727	FRANCES C. MATTHEWS	04/01/93-04/30/93	RENT 39 E CALHOUN ST SUMTER, SC	275.00	275.00
04-29	3118890729	JOHN MILLING	04/01/93-04/30/93	RENT - 88 N PUBLIC SQUARE DARLINGTON, SC	480.45	480.45
04-30	3119870562	(JOINT OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			

04-30	3119870560	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93	369.80
04-30	3119870561	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93	516.47
04-30	3119930583	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93	10.00
04-30	3119930584	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	135.00
04-30	3119930585	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	837.89
04-30	3120900310	(EQUIPMENT ALLOWANCE)	12/28/92-12/28/92	71.75
04-30	3120900309	Do	04/01/93-04/30/93	1,223.56
04-30	3120900308	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93	7.80
04-30	3120950468	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	610.96
05-10	3127640024	DINERS CLUB	03/12/93-03/15/93	420.00
05-10	3127640025	Do	03/19/93-03/23/93	420.00
05-10	3127640026	Do	03/28/93-03/29/93	16.00
05-10	3127640027	JOHN M SPRATT, JR	03/20/93	6.40
05-10	3127640028	Do	03/23/93	6.40
05-10	3127640029	Do	03/28/93	6.40
05-10	3127640030	Do	03/29/93	6.40
05-10	3127840011	HELEN M BRINDLE	03/08/93	12.32
05-10	3127840015	FEDERAL EXPRESS CORP.	04/01/93-04/02/93	18.48
05-10	3127840012	ROBERT HOPKINS	03/02/93	31.02
05-10	3127840013	Do	03/16/93	28.60
05-10	3127840016	JOANNE S LANGLEY	03/11/93-03/18/93	38.28
05-10	3127840017	LINDA BROWN WIXON	03/04/93-03/18/93	58.54
05-10	3127840018	JACQUELINE C. OUTEN	03/03/93	20.46
05-10	3127840019	DAVID J. SLIGH	03/09/93	16.28
05-10	3127840010	Do	03/12/93	11.44
05-10	3127840001	JOHN M SPRATT, JR	03/05/93	6.40
05-10	3127840014	Do	03/06/93-03/21/93	74.00
05-10	3127840002	Do	03/07/93	6.40
05-10	3127840003	Do	03/12/93	5.20
05-10	3127840004	Do	03/15/93	5.20
05-10	3127840005	Do	03/19/93	6.40
05-21	3140210020	CAROLINA CLIPPING SERVICE	04/01/93-04/30/93	30.36
05-21	3140210022	DAVID L ANDRIUKITIS	04/26/93	67.50
05-21	3140210023	Do	04/29/93	32.50
05-21	3140210024	MILLING FIRM	04/01/93-04/30/93	27.20
05-21	3140210021	ROCK HILL CABLE TV	05/01/93-05/31/93	24.09
05-21	3140600005	DONNA'S DITTY & FRAME SHOP	04/01/93	374.51
05-21	3140600006	HARTSVILLE MUSEUM	03/24/93	30.00
05-21	3140600008	MICHAEL GRAY	03/25/93	30.00
05-21	3140600007	SANDERS CUSTOM FRAMES & GALLERY	03/24/93	23.00
05-21	3140600004	TOBY LAMBERT	04/01/93	30.00
05-24	3140880015	ARA/CORY REFRESHMENT SERVICES OF WASH	03/12/93	18.48
05-24	3140880013	FEDERAL EXPRESS CORP.	04/28/93-04/29/93	50.25
05-24	3140880012	FRANCES C. MATTHEWS	04/01/93-04/30/93	50.25
05-24	3140880014	ROBERT HOPKINS	05/04/93	18.35
05-24	3140880011	CITY OF ROCK HILL	05/01/93-05/30/93	950.00
05-25	3144890735	JOHN MILLING	05/01/93-05/30/93	275.00
05-25	3144890736	FRANCES C. MATTHEWS	04/01/93-04/30/93	184.00
05-31	3147930587	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	135.00
05-31	3147930588	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	703.13
05-31	3147930589	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93	449.63
05-31	3147960537	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	480.45
05-31	3147960535	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	318.95
05-31	3147960536	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	480.01

MEMBER, R/T AIRFARE DC/DISTRICT (ROCK HILL) VIA CHLT 3873
MEMBER, R/T AIRFARE DC/DISTRICT (YORK) VIA CHLT 4419
MEMBER, R/T AIRFARE DC/DISTRICT (YORK) VIA CHLT 4882
MEMBER, 80 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .20 PER MILE
MEMBER, AIRPORT MILEAGE RETURN TO DC (YORK/CHLT) 32 MILES X .20
MEMBER, AIRPORT MILEAGE RETURN TO DISTRICT (CHLT/YORK) 32 MILES X .20
MEMBER, AIRPORT MILEAGE RETURN TO DC (YORK/CHLT) 32 X .20
STAFF, 56 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .22 PER MILE
SHIPMENT TO SC
STAFF, 141 MILES R/T IN PRIVATE AUTO AT .22 PER MILE ROCK HILL TO COLA (ST HOUSE) RE. CATAMBA CLAIM

STAFF, 130 MILES IN-DISTRICT IN PRIVATE AUTO AT .22 PER MILE
STAFF, 174 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .22 PER MILE
STAFF, 257 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .22 PER MILES
STAFF, 93 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .22 PER MILE
STAFF, 74 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .22 PER MILE
STAFF, 67 AIRPORT MILEAGE ROCK HILL/CHLT TO GIVE MEMBER KEYS TO HIS CAR (52 MILES X .22)
MEMBER, AIRPORT MILEAGE RETURN TO DISTRICT (CHLT/YORK) 32 MILES X .20
MEMBER, 370 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .20 PER MILE
MEMBER, AIRPORT MILEAGE RETURN TO DC (YORK/CHLT) 32 MILES X .20
MEMBER, AIRPORT MILEAGE RETURN TO DISTRICT (CHLT/ROCK HILL) 26 MILES X .20
MEMBER RETURN TO DC (ROCK HILL/CHLT) 26 MILES X .20
MEMBER, AIRPORT MILEAGE RETURN TO DISTRICT (CHLT/YORK) 32 MILES X .20
CLIPPING SERVICE FOR DC OFFICE
BUSINESS CARDS FOR 3 STAFF MEMBERS IN DC OFFICE
BUSINESS CARDS FOR MEMBER OF DC STAFF
XEROX COPIES FOR DARLINGTON DISTRICT OFFICE
CABLE TV FOR ROCK HILL DISTRICT OFFICE
FRAMING FOR PRINTS IN NEW DISTRICT OFFICE IN DARLINGTON
PRINT FOR NEW DISTRICT OFFICE IN DARLINGTON
PRINT FOR NEW DISTRICT OFFICE IN DARLINGTON
PRINTS FOR NEW DISTRICT OFFICE IN DARLINGTON
PRINT FOR NEW DISTRICT OFFICE IN DARLINGTON
SUGAR FOR COFFEE SERVED TO CONSTITUENTS IN DC OFFICE
3 SHIPMENTS TO DISTRICT
XEROX COPIES FOR SUMTER DISTRICT OFFICE
STAFF, MEAL WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT
RENT, FEDERAL BLDG ROCK HILL, SC
RENT 39 E CALHOUN ST SUMTER, SC 29150
RENT - 88 N PUBLIC SQUARE DARLINGTON, SC

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN M SPRATT JR.—Con.						
05-31	3148900310	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	CLIPPING SERVICE FOR DC OFFICE	1,426.36	
05-31	3148950452	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	SHIPMENT TO SC	832.28	
06-18	3168640023	CAROLINA CLIPPING SERVICE	05/01/93-05/28/93	STAFF, 165 MILES DISTRICT/COLUMBIA (VIA HOSP MEETING) IN PRIVATE AUTO AT 22 PER MILE	29.32	
06-18	3168640022	FEDERAL EXPRESS CORP	05/18/93-05/19/93	STAFF, 174 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 22 PER MILE	36.30	
06-18	3168640016	JOANNE S LANGLEY	04/06/93	STAFF, 195 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 22 PER MILE	38.28	
06-18	3168640017	Do	04/08/93-04/15/93	XEROX COPIES FOR DARLINGTON DISTRICT OFFICE	42.90	
06-18	3168640015	CAROLYN S MCCOY	04/01/93-04/27/93	STAFF, 93 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 22 PER MILE	20.20	
06-18	3168640014	MILLING FIRM	05/01/93-05/31/93	CABLE TV FOR ROCK HILL DISTRICT OFFICE	20.46	
06-18	3168640018	JACQUELINE C. OUTEN	04/06/93-04/06/93	STAFF, 74 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 22 PER MILE	24.09	
06-18	3168640021	ROCK HILL CABLE TV	06/01/93-06/30/93	RENEWAL FOR ROCK HILL DISTRICT OFFICE	16.28	
06-18	3168640019	DAVID J SLIGH	07/06/93-07/06/94	BOTTLED WATER FOR DC OFFICE	25.00	
06-23	3173570022	THE CHERAW CHRONICLE	05/11/93-05/31/93	COMPUTER EQUIPMENT/SUPPLIES FOR ROCK HILL DISTRICT OFFICE	50.00	
06-23	3173570024	AQUA COOL	05/13/93	MEMBER R/T AIRFARE DC/DISTRICT (YORK) VIA CHLT (5839)	420.00	
06-23	3173570018	ASSOCIATED DATA SERVICES	04/12/93-04/19/93	MEMBER, OVERNIGHT LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.38	
06-23	3173570019	DINERS CLUB	04/18/93-04/19/93	STAFF, OVERNIGHT LODGING AND PHONE CALLS WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.63	
06-23	3173570020	Do	04/18/93-04/19/93	MEMBER R/T AIRFARE DC/DISTRICT (YORK) VIA CHLT (5483)	420.00	
06-23	3173570021	Do	04/22/93-04/26/93	MEMBER, CAR RENTAL WHILE IN SC FOR BASE CLOSURE HEARING	36.53	
06-23	3173570025	Do	04/30/93-05/01/93	MEMBER, RETURN AIRFARE CHARLESTON DISTRICT VIA CHLT AFTER BASE CLOSURE HEARING (2850)	162.00	
06-23	3173570026	Do	05/01/93	MEMBER, ONE-WAY AIRFARE DISTRICT (CHLT) DC (5063)	200.00	
06-23	3173570027	Do	05/02/93	XEROX COPIES FOR SUMMIT DISTRICT OFFICE	37.20	
06-23	3173570023	FRANCES C. MATTHEWS	05/01/93-05/31/93	RENT - FEDERAL BLDG ROCK HILL, SC	990.00	
06-23	3175890745	CITY OF ROCK HILL	06/01/93-06/30/93	RENT - 39 E CALHOUN ST SUMMIT, SC 29150	275.00	
06-25	3175890744	FRANCES C. MATTHEWS	06/01/93-06/30/93	FRAME FOR DIRECTION SIGN IN DARLINGTON OFFICE	43.13	
06-25	3175890746	JOHN MILLING	06/01/93-06/30/93	EXTERIOR CONGRESSIONAL SIGN FOR DARLINGTON DIST OFFICE	260.00	
06-28	31759340014	DONNA S DITTY & FRAME SHOP	04/22/93	2 PRINTER CARTRIDGES FOR DARLINGTON PRINTER	44.00	
06-28	31759340015	HOLT AND ASSOCIATES, INC	07/10/93-07/10/94	STAFF HOPKINS LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	52.40	
06-29	31759700011	CHRONICLE INDEPENDENT	05/18/93	MEMBER, R/T AIRFARE DC-DISTRICT (BENNETTSVILLE) VIA CHLT (5364)	48.11	
06-29	31759700003	DARLINGTON MUSIC CO, INC	05/08/93-05/09/93	MEMBER, R/T AIRFARE DC/DISTRICT (JEFFERSON) VIA CHLT (4956)	420.00	
06-29	31759700005	Do	05/15/93-05/15/93	MEMBER, 1-WAY AIRFARE DISTRICT/DC VIA CHLT (4428)	210.00	
06-29	31759700007	DINERS CLUB	05/22/93	SHIPMENT TO SC	6.16	
06-29	31759700006	Do	06/02/93-06/03/93	SHIPMENTS RE CATAWBA CLAIM	9.22	
06-29	31759700004	FEDERAL EXPRESS CORP	06/08/93-06/11/93	SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	30.00	
06-29	31759700008	Do	06/11/93-06/11/94	STAFF, 370 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 22 PER MILE	81.40	
06-29	31759700009	MARLBORO HERALD ADVOCATE	04/06/93-04/19/93	STAFF, 56 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 22	12.32	
06-30	3180610024	HELEN M BRINDLE	05/10/93	STAFF, 174 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 22 PER MILE	38.28	
06-30	3180610020	JOANNE S LANGLEY	05/13/93-05/20/93	STAFF, 225 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 22 PER MILE	49.50	
06-30	3180610021	CAROLYN S MCCOY	05/04/93	STAFF, 512 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 22 PER MILE	112.64	
06-30	3180610022	LINDA BROWN MIXON	05/06/93-05/27/93	STAFF, 74 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 22 PER MILE	162.50	
06-30	3180610023	DAVID J SLIGH	05/11/93	HP LJ 4 TONER FOR DC PRINTER	162.50	
06-30	3180740028	HEWLETT PACKARD	06/16/93	STAFF, 364 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 22 PER MILE	80.08	
06-30	3180740026	ROBERT HOPKINS	05/04/93-05/25/93			

06-30	3180740029	Do	06/15/93	CHARLOTTE INTERNATIONAL AIRPORT PARKING FEE FOR MEMBER'S CAR	4 50
06-30	3180740027	THE LANCASTER NEWS	07/10/93-07/10/94	RENEWAL FOR ROCK HILL DISTRICT OFFICE	47 50
06-30	3180940110	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		317 85
06-30	3181900300	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		3413 63
06-30	3181930591	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		322 00
06-30	3181930592	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		135 00
06-30	3181930593	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		715 17
06-30	3181950443	(STATIONARY ALLOWANCE CHARGED)	05/01/93-06/30/93		348 89
06-30	3181950444	(POST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		450 00
06-30	3181960533	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		525 25

OFFICE OF THE HON. HARLEY O STAGGERS

04-14	3104500001	GMAC	12/01/92-12/30/92	LEASE AUTO	454 42
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ADJUSTMENTS/REFUNDS

04-15	3105980004	GMAC	02/01/91-12/31/92	REFUND DUE TO OVERPAYMENT ON PERSONAL PROPERTY TAX	(157 37)
12-24	3105390004	Do	12/01/92-12/30/92	REFUND DUE TO CHECK RETURNED BY ERROR	(454 42)

OFFICE OF THE HON. RICHARD H STALLINGS

04-05	3090650025	FISHER'S OFFICE SUPPLY	10/26/92	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE	22 65
06-01	3173880006	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	06/01/93	12/92	2 08
06-09	3120910282	GENERAL SERVICES ADMINISTRATION	01/02/93	RENT BOISE IDAHO	58 00

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	133,244 09
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	30,749 21
TOTAL	163,993 30

EXPENDITURES FOR 2ND QUARTER

EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	454 42

EXPENDITURES FOR 2ND QUARTER

EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	(611 79)
TOTAL	(157 37)

EXPENDITURES FOR 2ND QUARTER

EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	82 73
TOTAL	82 73

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. FORTNEY H (PETE) STARK						
EXPENSES						
04-15	3103770023	CARTOONISTS & WRITERS SYNDICATE	12/14/92	REPRINT PERMISSION FOR NEWSLETTER USE		50.00
05-14	3133750010	DINERS CLUB	10/06/92	MEMBER TRAVEL DC-SFO (3615)		264.00
05-14	3133750011	Do	10/06/92	TRAVEL UPGRADE CERTIFICATES - DC-SFO (3615)		200.00
05-14	3133750014	Do	12/12/92 - 12/24/92	STAFF DISTRICT TRAVEL CHISM DC-SFO-DC (2469)		320.00
05-14	3133750013	Do	12/30/92	TRAVEL UPGRADE CERTIFICATES SFO-DC (8516)		220.00
05-14	3133750012	UNITED AIRLINES	12/30/92	MEMBER TRAVEL SFO-DC (8516)		264.00
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					1,318.00	
TOTAL					1,318.00	
OFFICE OF THE HON. FORTNEY PETE STARK						
SALARIES						
	CHAN PO SAM		04/01/93-05/31/93	STAFF ASSISTANT		6,000.00
	CHISM BRENT E		04/01/93-06/30/93	PART-TIME EMPLOYEE		6,083.34
	COGAN JEREMY D		04/01/93-06/30/93	STAFF ASSISTANT		5,000.01
	ELLIOTT GERALD R		04/01/93-06/30/93	STAFF ASSISTANT		4,250.01
	GARCIA JOHN M		04/01/93-06/30/93	STAFF ASSISTANT		8,750.01
	GOLDSTEIN THOMAS M		04/01/93-06/30/93	STAFF ASSISTANT		8,100.00
	GRAETER PHILIP H, JR		04/01/93-06/30/93	STAFF ASSISTANT		7,500.00
	HYDE GAY C		06/01/93-06/30/93	STAFF ASSISTANT		8,750.01
	JULYAN DAVID S		06/01/93-06/30/93	SHARED EMPLOYEE		100.00
	KIM SYLVIA		06/01/93-06/30/93	LBI CONGRESSIONAL INTERN		1,260.00
	LYON KAMALA Y		04/01/93-06/30/93	STAFF ASSISTANT		4,800.00
	MCDONOUGH DONEG PAUL		04/01/93-06/30/93	STAFF ASSISTANT		10,400.01
	MILANESE MARCO R		04/01/93-06/30/93	STAFF ASSISTANT		5,000.01
	MILLER SVEN		04/01/93-06/30/93	STAFF ASSISTANT		4,800.00
	MUMPHARD ELLA M		04/01/93-06/30/93	PERSONAL ASSISTANT		13,500.00
	O'SHEA MOLLY A		04/01/93-06/30/93	STAFF ASSISTANT		10,500.00
	PETERSEN STEVEN EDWARD		04/01/93-06/30/93	STAFF ASSISTANT		375.00
	PLUMART PERRY R		04/01/93-04/30/93	SHARED EMPLOYEE		3,500.00
	POPIT MARY ELIZABETH		04/01/93-06/30/93	STAFF ASSISTANT		4,250.01
	STOWER SHIRLEY L		04/01/93-06/30/93	PART-TIME EMPLOYEE		3,000.00
	VAUGHAN WILLIAM K, JR		04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT		3,833.33
	VERDUZCO ROXANNE V		04/01/93-06/30/93	STAFF ASSISTANT		7,500.00
	VON PECHMANN WALTER S		06/01/93-06/30/93	D.C. INTERN		1,200.00
	ZATLIN ANDREA		04/01/93-06/30/93	STAFF ASSISTANT		11,400.00

EXPENSES

04-06	3119280001	(H/S SERVICES CHARGED)	04/06/93	2/03/93	10.00
04-15	3103770026	AMERICAN EXPRESS CO	02/18/93-02/22/93	MEMBER DISTRICT TRANSPORTATION-PHONE RENTAL FOR OFFICIAL BUSINESS	80.47
04-15	3103770025	DINERS CLUB	02/18/93-02/22/93	MEMBER CAR RENTAL	140.85
04-15	3103770024	FEDERAL EXPRESS CORP	03/22/93-03/30/93	EXPRESS MAIL	53.27
04-15	3103770028	SAN JOSE MERCURY NEWS	03/26/93-06/24/93	SUBSCRIPTION	34.10
04-15	3103770027	FORTNEY PETE, HON. STARK	03/23/93	REIMBURSEMENT FOR REFERENCE PURCHASED FOR OFFICE	63.60
04-16	3106800007	ALHAMBRA DRINKING WATER	01/22/93-02/19/93	DISTRICT OFFICE WATER	36.55
04-16	3106800008	Do	02/20/93-03/19/93	DISTRICT OFFICE WATER	23.00
04-16	3106800010	AT&T EQUIPMENT	01/18/93-02/17/93	DISTRICT PHONE SERVICE	282.80
04-16	3106800011	Do	01/18/93-03/17/93	DISTRICT PHONE SERVICE	282.80
04-16	3106800016	CANTRELL/CUTTER PRINTING, INC.	02/27/93	PRINTING	2,070.49
04-16	3106800017	Do	03/05/93	PRINTING	450.76
04-16	3106800013	CITY CENTER COMMERCIAL	03/29/93	INSTALLATION OF DOOR VIEWER - HAYWARD OFFICE	32.96
04-16	3106800009	DAVID L ANDRIUKITIS	03/19/93	PRINTING	28.06
04-16	3106800022	FEDERAL EXPRESS CORP	01/15/93-02/26/93	EXPRESS MAIL	113.44
04-16	3106800024	Do	02/22/93-02/26/93	EXPRESS MAIL	31.15
04-16	3106800006	Do	03/01/93-03/08/93	EXPRESS MAIL	32.66
04-16	3106800023	Do	03/08/93-03/15/93	EXPRESS MAIL	81.49
04-16	3106800012	Do	03/16/93-03/23/93	EXPRESS MAIL	75.82
04-16	3106800018	PHILIP H GRAETER	03/27/93	REIMBURSEMENT FOR REFERENCE BOOK PURCHASED FOR OFFICE	23.32
04-16	3106800030	MATRIX INDUSTRIES INC	03/05/93-04/01/93	COFFEE FOR CONSTITUENTS MEETINGS IN DC OFFICE	29.95
04-16	3106800020	Do	04/02/93-04/30/93	COFFEE FOR CONSTITUENT MEETING IN DC OFFICE	59.90
04-16	3106800021	MOTOROLA CELLULAR SERVICE	02/14/93-03/13/93	PHONE SERVICE	141.48
04-16	3106800014	Do	03/14/93-04/13/93	PHONE SERVICE	28.25
04-16	3106800015	FORTNEY PETE, HON. STARK	02/25/93	REIMBURSEMENT FOR REFERENCE MANUAL PURCHASED FOR OFFICE	31.00
04-16	3106800011	TCN ELECTRONIC VILLAGE	02/01/93-02/28/93	NUCLEAR NONPROLIFERATION NETWORK ACCESS CHARGES AND USAGE	47.03
04-19	3106150028	DINERS CLUB	03/25/93-03/29/93	MEMBER CAR RENTAL	184.71
04-19	3106150027	JOHN M GARCIA	03/28/93-03/29/93	MEMBER DISTRICT TRANSPORTATION-PHONE RENTAL FOR OFFICIAL BUSINESS	111.39
04-23	3110340011	Do	04/06/93	SUPPLIES PURCHASED FOR OFFICE	8.24
04-23	3110340012	Do	01/06/93	REFERENCE BOOK PURCHASED FOR OFFICE	95.35
04-23	3110340014	Do	01/13/93-01/13/94	REFERENCE SUBSCRIPTION PURCHASED FOR WASHINGTON OFFICE	40.00
04-23	3110340013	Do	02/22/93	REIMBURSEMENT FOR OFFICE SUPPLY ITEM - COMPUTER GLARE FILTER	92.00
04-26	3111830023	CANTRELL/CUTTER PRINTING, INC	03/16/93	LABELS PURCHASED FOR OFFICE	92.00
04-26	3111830030	DINERS CLUB	04/13/93	PRINTING	520.48
04-26	3111830024	Do	02/18/93-02/21/93	TRAVEL UPGRAD CERTIFICATES DC-SFO-DC (2186)	260.00
04-26	3111830025	Do	02/22/93	MEMBER AIRPHONE CHARGES	22.66
04-26	3111830024	Do	03/25/93-03/29/93	MEMBER DISTRICT TRAVEL DC-SFO-DC (0557)	550.00
04-26	3111830027	FEDERAL EXPRESS CORP	02/23/93-03/05/93	TRAVEL UPGRAD CERTIFICATES DC-SFO-DC (0557)	240.00
04-26	3111830028	Do	03/24/93-04/02/93	EXPRESS MAIL	42.13
04-26	3111830026	JOHN M GARCIA	04/06/93	EXPRESS MAIL	62.13
04-26	3111830022	UNITED AIRLINES	02/18/93-02/21/93	REIMBURSEMENT FOR SANTA CLARA COUNTY STREET REPORT FOR OFFICE	21.95
04-26	3118800730	CITY CENTER COMMERCIAL	04/01/93-04/30/93	MEMBER DISTRICT TRAVEL DC-SFO-DC (2186)	550.00
04-30	3118410019	FORTNEY PETE, HON. STARK	03/05/93	RENT - 22320 FOOTHILL BLVD HAYWARD CA	2,679.04
04-30	3118670916	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	HAYWARD OFFICE COMPUTER NETWORK SERVICE - CABLES & ENDS	1,192.02
04-30	3119630930	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		163.95
04-30	3119930931	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		315.00
04-30	3119930932	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		711.19
04-30	3120900454	(TELEPHONE ALLOWANCE)	04/01/93-04/30/93		2,262.19
04-30	3120920158	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		11.70
04-30	3120950118	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		1,178.57
05-10	3127840018	JOHN M GARCIA	01/14/93-03/02/93	STAFF IN-DISTRICT TRANSPORTATIONS, 450 MILES @ 27	121.50
05-10	3127840021	GAYE HYDE	01/08/93-03/27/93	STAFF IN-DISTRICT TRANSPORTATION, 202 MILES @ 27	54.54

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
05-10	3127840016	Do	02/23/93-03/25/93	TRANSPORTATION BY PRIVATE AUTO TO INS CASEWORK SEMINAR IN LAGUNA NIGUEL, CA :909 MILES @ .27) & MEALS	292.02
05-10	3127840020	KAMALA Y. LYON	01/07/93-03/27/93	STAFF IN-DISTRICT TRANSPORTATION 240 MILES @ .27	64.80
05-10	3127840021	SVEN MILLER	02/18/93-03/29/93	TRANSPORTATION MEMBER TO AIRPORT & RETURN TO HAYWARD, 4 TRIPS @ 44 MILES EACH @ .27	47.52
05-10	3127840022	Do	02/10/93-03/27/93	STAFF IN-DISTRICT TRANSPORTATION 190 MILES @ .27	51.30
05-10	3127840019	MOLLY O'SHEA	02/10/93-03/25/93	STAFF IN-DISTRICT TRANSPORTATION 312 MILES @ .27	85.80
05-14	3133750015	DINERS CLUB	01/03/93-01/10/93	STAFF DISTRICT TRAVEL - VERDUZCO-DC-SFO-DC 7553	472.00
05-19	3138330024	AT&T EQUIPMENT	03/18/93-04/17/93	PHONE SERVICE	282.80
05-19	3138330017	CANTRELL/CUTTER PRINTING, INC	04/19/93	PRINTING	10,351.68
05-19	3138330028	DINERS CLUB	05/06/93-05/10/93	MEMBER CAR RENTAL IN DISTRICT	174.04
05-19	3138330020	FEDERAL EXPRESS CORP	01/21/93	EXPRESS MAIL	8.23
05-19	3138330025	Do	04/15/93	EXPRESS MAIL	36.00
05-19	3138330021	Do	04/19/93-04/24/93	EXPRESS MAIL	51.14
05-19	3138330027	Do	04/19/93-04/30/93	EXPRESS MAIL	83.60
05-19	3138330023	HAYWARD UNIFIED SCHOOL DISTRICT	05/08/93	CUSTODIAL FEE FOR TOWN MEETING ROOM	60.00
05-19	3138330018	JIMMY MARGULIES THE RECORD	04/16/93	REPRINT PERMISSION FOR NEWSLETTER	50.00
05-19	3138330019	KING FEATURES SYNDICATE DIVISION	04/15/93	REPRINT PERMISSION FOR NEWSLETTER	200.00
05-19	3138330022	NEW YORK TIMES SALES INC.	04/19/93-04/17/94	SUBSCRIPTION	296.64
05-19	3138330026	OMI OF CALIFORNIA	04/28/93	OFFICE SUPPLIES	130.00
05-19	3138330029	ANDREA ZATLIN	02/20/93	LUNCHEON MEETING WITH CONSTITUENT GROUP	25.27
05-19	3138330030	Do	04/06/93	DAILY REVIEW SUBSCRIPTION	20.92
05-19	3138630015	POSTMASTER, WASHINGTON, D.C	05/18/93-05/17/94	PRINTING	1.16
05-19	3138640026	ALAMEDA NEWSPAPER GROUP	04/08/93-04/14/93	MEMBER CAR RENTAL IN DISTRICT	126.65
05-19	3138640028	DAVID L ANDRUMITIS	04/14/93-04/19/93	EXPRESS MAIL	45.00
05-19	3138640027	DINERS CLUB	03/09/93	EXPRESS MAIL	141.40
05-19	3138640030	FEDERAL EXPRESS CORP	04/16/93	SUBSCRIPTION	5.23
05-19	3138670028	ALAMEDA NEWSPAPER GROUP	05/26/93-05/25/94	DISTRICT OFFICE WATER	190.95
05-19	3138670027	ALHAMBRA DRINKING WATER	03/20/93-04/19/93	EXPRESS MAIL	211.09
05-19	3138670024	FEDERAL EXPRESS CORP	04/11/93-04/20/93	PHONE SERVICE	29.00
05-19	3138670026	MOTOROLA CELLULAR SERVICE	04/16/93-05/15/93	NUCLEAR NONPROLIFERATION NETWORK ACCESS AND USAGE CHARGES	85.08
05-19	3138670025	TCN ELECTRONIC VILLAGE	03/01/93-03/31/93	PRINTING	48.67
05-25	3144350008	CANTRELL/CUTTER PRINTING, INC	05/11/93	AIRPHONE - MEMBER TRAVEL	56.48
05-25	3144350006	DINERS CLUB	03/29/93	SUBSCRIPTION	182.65
05-25	3144350007	OAC POCKET EIGHT GUIDE	06/01/93-06/01/94	HOTEL ON DISTRICT TRAVEL	82.40
05-25	3144350009	WILLIAM K. VAUGHAN, JR	05/07/93-05/09/93	RENT - 22320 FOOTHILL BLVD HAYWARD, CA	86.50
05-25	3144350010	Do	05/08/93	REIMBURSEMENT FOR SOFTWARE PURCHASED FOR OFFICE	173.80
05-25	3144890737	CITY CENTER COMMERCIAL	05/01/93-05/30/93	REIMBURSEMENT FOR SOFTWARE PURCHASED FOR OFFICE	52.55
05-25	3145210019	FORTNEY PETE, HON. STARK	01/08/93	SOFTWARE PURCHASED FOR OFFICE	2,679.04
05-25	3145210018	Do	02/22/93	REIMBURSEMENT FOR NEWSLETTER PRODUCTION SOFTWARE PURCHASED FOR OFFICE	202.00
05-25	3145210020	Do	03/01/93	REIMBURSEMENT FOR NEWSLETTER PRODUCTION SOFTWARE PURCHASED FOR OFFICE	18.00
05-25	3145210031	Do	04/06/93	REIMBURSEMENT FOR NEWSLETTER PRODUCTION SOFTWARE PURCHASED FOR OFFICE	63.45
05-25	3145210023	Do	04/09/93	REIMBURSEMENT FOR NEWSLETTER PRODUCTION SOFTWARE PURCHASED FOR OFFICE	123.95
05-25	3145210024	Do		REIMBURSEMENT FOR NEWSLETTER PRODUCTION SOFTWARE PURCHASED FOR OFFICE	166.00

04/09/93	REIMBURSEMENT FOR NEWSLETTER PRODUCTION SOFTWARE PURCHASED FOR OFFICE	40.50
04/14/93	REIMBURSEMENT FOR SOFTWARE PURCHASED FOR OFFICE	298.00
03/14/93-03/15/93	REIMBURSEMENT FOR CELLULAR PHONE EQUIPMENT	296.25
03/14/93-03/18/93	HOTEL ON FORCED PITTSBURGH LAYOVER DUE TO WEATHER CONDITIONS- ZATLIN	154.90
03/14/93-03/18/93	STAFF DISTRICT TRAVEL-ZATLIN-SFO-DC-SFO (3389)	550.00
03/14/93	CAB FARE ON FORCED PITTSBURGH LAYOVER DUE TO WEATHER CONDITIONS	40.00
04/01/93-04/30/93		239.90
04/01/93-04/30/93		345.00
04/01/93-04/30/93		745.43
04/01/93-04/30/93		87.10
04/01/93-04/30/93		450.00
05/01/93-05/31/93		1,177.36
05/01/93-05/31/93		2,121.31
06/01/93-06/30/93		1,332.73
05/01/93-05/31/93	RENT - 22320 FOOTHILL BLVD HAYWARD CA	2,679.04
06/01/93-06/30/93		11.48
05/01/93-05/31/93		2,583.94
06/01/93-06/30/93		19.50
05/01/93-05/31/93		127.34
06/01/93-06/30/93		345.00
05/01/93-05/31/93		797.72
06/01/93-06/30/93		1,305.66
05/01/93-05/31/93		450.00
05/01/93-05/31/93		1,220.68

EXPENDITURES FOR 2ND QUARTER

SALARIES

1,260.00	LBJ INTERNS
138,591.74	MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

51,443.22

191,294.96

TOTAL

05-25	3145210025	Do	04/09/93	REIMBURSEMENT FOR NEWSLETTER PRODUCTION SOFTWARE PURCHASED FOR OFFICE	40.50
05-25	3145210026	Do	04/14/93	REIMBURSEMENT FOR SOFTWARE PURCHASED FOR OFFICE	298.00
05-25	3145210027	Do	03/14/93-03/15/93	REIMBURSEMENT FOR CELLULAR PHONE EQUIPMENT	296.25
05-27	3147820019	Do	03/14/93-03/18/93	HOTEL ON FORCED PITTSBURGH LAYOVER DUE TO WEATHER CONDITIONS- ZATLIN	154.90
05-27	3147820017	Do	03/14/93-03/18/93	STAFF DISTRICT TRAVEL-ZATLIN-SFO-DC-SFO (3389)	550.00
05-31	3147820018	Do	03/14/93	CAB FARE ON FORCED PITTSBURGH LAYOVER DUE TO WEATHER CONDITIONS	40.00
05-31	3147930926	Do	04/01/93-04/30/93		239.90
05-31	3147930927	Do	04/01/93-04/30/93		345.00
05-31	3147930928	Do	04/01/93-04/30/93		745.43
05-31	3147940155	Do	04/01/93-04/30/93		87.10
05-31	3147960899	Do	04/01/93-04/30/93		450.00
05-31	3147960898	Do	04/01/93-04/30/93		1,177.36
05-31	3148900460	Do	05/01/93-05/31/93		2,121.31
05-31	3148950113	Do	05/01/93-05/31/93		1,332.73
06-25	3175890747	Do	06/01/93-06/30/93	RENT - 22320 FOOTHILL BLVD HAYWARD CA	2,679.04
06-30	3180940169	Do	05/01/93-05/31/93		11.48
06-30	3181900437	Do	06/01/93-06/30/93		2,583.94
06-30	3181930930	Do	05/01/93-05/31/93		19.50
06-30	3181930931	Do	06/01/93-06/30/93		127.34
06-30	3181930932	Do	05/01/93-05/31/93		345.00
06-30	3181950111	Do	06/01/93-06/30/93		797.72
06-30	3181960888	Do	05/01/93-05/31/93		1,305.66
06-30	3181960887	Do	05/01/93-05/31/93		450.00
06-30	3181960887	Do	05/01/93-05/31/93		1,220.68

OFFICE OF THE HON. CLIFF STEARNS

SALARIES

04/01/93-06/30/93	BLAUL, WILLIAM DONALD, JR	9,150.01
04/01/93-06/30/93	BONNER, THOMAS D	9,550.01
04/01/93-06/30/93	BROOKS, SHARON SHOALMIRE	10,875.00
05/17/93-06/25/93	COOPER, DAVID	650.00
04/01/93-06/30/93	DAMON, MARK D	650.00
04/01/93-06/30/93	DEWYUS, PATRICIA E	3,109.99
04/01/93-06/30/93	FRESHWATER, PENNY A	6,000.00
04/01/93-06/30/93	GRAY, KIMBERLY J	6,624.99
04/01/93-06/30/93	JOHNSON, MARY M	3,575.01
04/01/93-06/30/93	KOCH, ROBIN C	6,875.01
04/01/93-06/30/93	LIU, JOHN	9,900.01
04/01/93-06/30/93	POTTER, CATHERINE M	5,874.99
04/01/93-04/30/93	QUAST, TROY C	500.00
04/01/93-06/04/93	ROSHO, ALYSON S	3,620.67
05/05/93-06/30/93	ROSKO, SHAYNE	933.33
04/01/93-06/30/93	SCHNICK, TODD G	6,299.99
04/01/93-06/30/93	SEUM, JACK F	17,499.99
04/01/93-06/30/93	SHERTZER, WILLIAM A	4,875.00

STAFF SECRETARY
LEGISLATIVE ASSISTANT
DISTRICT MANAGER
D.C. INTERN
PART-TIME EMPLOYEE
CASEWORKER
STAFF ASSISTANT
STAFF ASSISTANT
PART-TIME EMPLOYEE
STAFF ASSISTANT
LEGISLATIVE COUNSEL
STAFF ASSISTANT
PART-TIME EMPLOYEE
STAFF ASSISTANT
D.C. INTERN
STAFF ASSISTANT
ADMINISTRATIVE ASSISTANT
STAFF ASSISTANT

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CLIFF STEARNS—Con.						
		STILSON, PAMELA L.	04/01/93-06/30/93	LEGISLATIVE DIRECTOR		11,250.00
		SUMMERS, MARCIA LAVELLE	04/01/93-06/30/93	EXECUTIVE ASSISTANT		10,875.00
EXPENSES						
04-07	3097820003	LAKE COUNTY CABLEVISION	04/01/93-04/30/93	CABLE SERVICE		25.95
04-13	3098590020	FEDERAL EXPRESS CORP	03/01/93-03/12/93	NEXT DAY MAIL		18.21
04-13	3098590023	JACKSONVILLE BUSINESS JOURNAL	03/19/93-03/13/94	SUBSCRIPTION		39.00
04-13	3098590024	ALYSON S ROSHTO	03/19/93-03/21/93	TRAVELLED IN DISTRICT VIA PRIVATE VEHICLE ON OFFICIAL BUSINESS 216 @ 27		58.32
04-13	3098590022	TODD G SCHNICK	03/12/93-03/15/93	MILES TRAVELLED IN DISTRICT VIA PRIVATE VEHICLE ON OFFICIAL 32 @ 27 AND PARKING		10.62
04-13	3098590021	TERRY VAUGHAN	03/02/93	REGISTERED VOTERS FOR BRADFORD CTY ON DISKETTE		204.34
04-14	3104010011	COX CABLE GREATER OCALA, INC	04/13/93-05/12/93	CABLE SERVICE		22.31
04-27	3117810001	ALLTEL MOBILE, INC	04/12/93-05/11/93	MOBILE PHONE SERVICE		359.90
04-29	3117610020	AQUA COOL	03/31/93	BOTTLED WATER		20.40
04-29	3117610009	CLAY COUNTY BOARD OF COUNTY COMMISSIONER.	03/11/93	VOTER TAPES FOR CLAY COUNTY		138.55
04-29	3117610018	COFFEE BUTLER SERVICE	04/08/93	COFFEE TO BE SERVED TO CONSTITUENTS WHILE IN MEETINGS		27.00
04-29	3117610012	DINERS CLUB	03/19/93-03/23/93	GASOLINE AND OIL FOR LEASED CAR BILL SHERTZER'S DINERS		54.99
04-29	3117610004	Do	03/29/93-04/07/93	GAS FOR LEASED CAR BILL SHERTZER		32.05
04-29	3117610005	Do	03/30/93-04/03/93	LOGGING WHILE AT AF ACADEMY SEMINAR BILL SHERTZER'S DINERS		213.79
04-29	3117610006	Do	03/30/93-04/03/93	UA AIR FOR B. SHERTZER - ORLANDO/WASH/ORLANDO - TIC #037 156734885		393.00
04-29	3117610014	PATRICIA E DREYFUS	04/07/93	TOLLS TO AIRPORT TO PICK UP MEMBER.		5.65
04-29	3117610008	Do	04/12/93	COPY PAPER		16.56
04-29	3117610023	FEDERAL EXPRESS CORP	03/12/93-03/22/93	NEXT DAY MAIL		17.58
04-29	3117610021	Do	03/15/93-03/18/93	NEXT DAY MAIL		31.33
04-29	3117610022	Do	03/19/93-03/29/93	NEXT DAY MAIL		18.58
04-29	3117610010	JOHN J. BARTON	03/02/93	VOTER TAPES FOR BAKER COUNTY		56.98
04-29	3117610017	MARY M JOHNSON	01/03/93-03/15/93	REIMBURSEMENT FOR TAMPA TRIBUNE		6.75
04-29	3117610015	CATHERINE M POTTER	03/01/93-03/31/93	MILEAGE TRAVELLED IN DISTRICT VIA PRIVATE AUTO - 30 X 27		8.10
04-29	3117610007	TODD G SCHNICK	03/18/93-03/24/93	DAILY COMMERCIAL		4.70
04-29	3117610013	BILL SHERTZER	03/19/93-03/23/93	PARKING AND MILEAGE TRAVELLED IN DISTRICT VIA PRIVATE VEHICLE 319 X 27		86.88
04-29	3117610011	SNIPPERS INC.	03/02/93	TOLLS AND PARKING WHILE TAKING MEMBER TO FROM AIRPORT		15.50
04-29	3117610011	SUPERVISOR OF ELECTION	03/19/93	CHAIR CASTERS.		28.40
04-29	3117610022	FEDERAL EXPRESS CORP.	03/19/93	VOTER TAPES FOR UNION COUNTY		50.00
04-29	3117610022	WCI TELECOMMUNICATIONS	04/07/93-04/08/93	800 SERVICE		8.98
04-29	3117610024	NATIONAL REVIEW	03/01/93-03/31/93	SUBSCRIPTION		238.97
04-29	3117610027	BILL SHERTZER	07/05/93-07/05/94	DEVELOP OFFICIAL FILM FOR MEMBER		7.74
04-29	3117610029	Do	03/24/93	TOLLS WHILE DRIVING TO/FROM AIRPORT FOR B. SHERTZER TO ATTEND AF SEMINAR		12.80
04-29	3117610026	Do	03/29/93-04/03/93	MILEAGE TRAVELLED IN DISTRICT VIA PRIVATE VEHICLE 206 X 27		155.62
04-29	3117610028	Do	03/30/93-04/03/93	MEALS AND PARKING WHILE ATTENDING AIR FORCE ACADEMY SEMINAR		119.10
04-29	3117610025	Do	03/30/93-04/03/93	GAS FOR LEASED CAR		13.90
04-29	3118890732	CITY OF LEESBURG	04/01/93-04/30/93	RENT - 111 S 6TH STREET LEESBURG, FL		50.00
04-29	3118890734	FOXWOOD CENTER LTD	04/01/93-04/30/93	RENT - 1726 KINGSLEY AVE ORANGE PARK, FL		485.62
04-29	3118890733	GNAC.	04/01/93-04/30/93	LEASE AUTO		278.51
04-29	3118890731	MARION COUNTY BOARD OF CITY COMMISSIONERS	04/01/93-04/30/93	RENT: 115 SE 25TH AVENUE OCALA, FL		100.00

04-29	3119500012	ALLTEL MOBILE INC	04/12/93-05/11/93	MOBILE PHONE SERVICE	15.00
04-30	3119870593	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		765.00
04-30	3119870591	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		156.59
04-30	3119870592	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,230.66
04-30	3119930613	(DC TELEPHONE EQUIPMENT TOLLS CHG)	03/01/93-03/31/93		37.90
04-30	3119930614	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		90.00
04-30	3119930615	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		850.28
04-30	3119940118	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		723.48
04-30	3120900322	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		2,413.73
04-30	3120920095	(PHOTOGRAPHIC SERVICES)	04/01/93-04/30/93		1.30
04-30	3120920096	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		698.56
05-05	3123590012	DINERS CLUB	04/01/93-04/30/93		398.00
05-05	3123590013	Do	04/01/93-04/30/93		393.00
05-05	3123590014	Do	03/11/93-03/15/93		398.00
05-05	3123590015	Do	03/26/93-03/29/93		373.00
05-05	3123590016	Do	04/03/93		195.00
05-05	3123590017	Do	04/12/93-04/13/93		31.75
05-05	3123590018	TODD G SCHNICK	04/08/93-04/16/93		115.17
05-05	3123590019	MARCIA LAVALLE SUMMERS	04/23/93-04/26/93		7.56
05-06	3126510009	LAKE COUNTY CABLEVISION	05/01/93-05/31/93		25.95
05-11	3130610024	CATTERTON PRINTING	04/21/93		9,986.75
05-11	3130610023	DINERS CLUB	04/23/93		52.78
05-11	3130610022	Do	04/23/93-04/26/93		4.75
05-11	3130610021	PATRICIA E DREYFUS	01/28/93-03/26/93		89.46
05-11	3130610020	FINANCIAL NEWS & DAILY RECORD	04/19/93-04/19/94		22.31
05-13	3133610007	COX CABLE GREATER OCALA, INC	05/13/93-06/12/93		27.30
05-20	3139040003	DINERS CLUB	04/23/93-04/26/93		10.00
05-20	3139040005	PATRICIA E DREYFUS	05/06/93		5.50
05-20	3139040004	BILL SHERTZER	04/26/93		41.54
05-20	3139040006	SKIPPER'S INC	05/03/93		156.00
05-20	3139040007	ZEROID AND COMPANY	04/30/93		35.00
05-20	3139650016	DINERS CLUB	03/20/92		358.00
05-20	3139650019	Do	10/03/92-10/07/92		302.00
05-20	3139650017	Do	11/08/92-11/12/92		363.00
05-20	3139650014	Do	11/08/92-11/12/92		358.00
05-20	3139650020	Do	11/27/92-12/02/92		395.00
05-20	3139650018	Do	01/03/93-01/08/93		31.50
05-25	3144350015	MARK D DAMOHN	04/06/93-05/02/93		4.30
05-25	3144350016	FRANK FLYNN STUDIO	04/12/93-04/23/93		16.05
05-25	3144350011	CATHERINE M POTTER	04/01/93-04/30/93		41.55
05-25	3144350012	Do	04/23/93-04/24/93		71.55
05-25	3144350017	TODD G SCHNICK	03/05/93		3.75
05-25	3144350013	Do	04/19/93-04/30/93		47.73
05-25	3144350014	Do	04/19/93-04/30/93		4.75
05-25	3144350018	Do	05/03/93		50.00
05-25	3144350019	CITY OF LEESBURG	05/01/93-05/30/93		485.62
05-25	3144890741	FOXWOOD CENTER LTD	05/01/93-05/30/93		278.51
05-25	3144890740	CMAC	05/01/93-05/30/93		100.00
05-25	3148907238	MARION COUNTY BOARD OF CITY COMMISSIONERS	05/12/93-06/11/93		152.39
05-25	3145190005	ALLTEL MOBILE, INC	03/12/93-06/11/93		15.00
05-25	3145190006	Do	04/01/93-04/30/93		27.90
05-31	3147930616	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		90.00
05-31	3147930617	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		871.14
05-31	3147930618	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		60.70
05-31	3147940100	(RECORDING SERVICES CHARGED)			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	3147960567	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			495.00
05-31	3147960565	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93			250.59
05-31	3147960566	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93			1,706.24
05-31	3148900321	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93			2,109.00
05-31	3148920104	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93			14.30
05-31	3148950174	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93			826.32
06-01	3166780083	(H.I.S. SERVICES CHARGED)	06/01/93			60.00
06-07	3153420028	AQUA COOL	04/30/93	WATER FOR DC OFFICE		36.00
06-07	3153420027	CONGRESSIONAL MANAGEMENT FOUNDATION	05/24/93	COPY OF A GUIDE FOR CONGRESSIONAL DISTRICT / STATE OFFICES		10.00
06-07	3153420026	OCALA STAR BANNER	06/06/93-06/06/94	SUBSCRIPTION		118.44
06-07	3153420029	THE WASHINGTON POST	06/03/93-06/03/94	SUBSCRIPTION		62.40
06-07	3154310028	SHARON SHOALMIRE BROOKS	04/27/93-05/06/93	310 X 27 MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS		83.70
06-07	3154310025	CATTERTON PRINTING	05/03/93	ADDITIONAL PRINTING OF NEWSLTR		512.00
06-07	3154310023	COLUMBIA BOOKS, INC	05/10/93	BOOK		68.00
06-07	3154310027	PENNY A FRESHWATER	05/08/93	MILEAGE TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS - 57 X 27		15.39
06-07	3154310030	HUMAN EVENTS	07/03/93-07/03/94	SUBSCRIPTION		40.00
06-07	3154310026	MARCIA LAVALLÉ SUMMERS	05/07/93-05/11/93	16 MILES X 27 - TRANSPORT MEMBER TO AND FROM AIRPORT		4.32
06-07	3154310029	SUMTER COUNTY TIMES	04/01/93-04/21/94	SUBSCRIPTION		1.47
06-07	3154310024	THOMAS J LANKFORD	04/02/93	PRINT INTERIUM CARDS		35.00
06-07	3154660015	DINERS CLUB	04/13/93	MEMBER TRAVEL - JACKSONVILLE/CHARLOTTE/WASHINGTON US AIR 2182		200.00
06-07	3154660016	Do	04/15/93	MEMBER TRAVEL - US AIR - WASH/CHARLOTTE/JACKSONVILLE 2228		200.00
06-07	3154660017	Do	04/19/93	MEMBER TRAVEL - US AIR - JACK/CHARLOTTE/WASH 8512		200.00
06-07	3154660018	Do	04/23/93-04/26/93	MEMBER TRAVEL - US AIR - WASH/JACKSONVILLE/ORLANDO/WASH TIC 8734		398.00
06-07	3154660019	Do	04/30/93-05/03/93	MEMBER TRAVEL - DELTA - WASH/JACKSONVILLE/ORLANDO/WASH 0523		42.55
06-07	3154660022	Do	04/12/93-04/19/93	GAS FOR LEASED CAR - BILL SHERTZER'S DINERS ACCOUNT #3889 210497 2308		48.14
06-07	3154660021	FEDERAL EXPRESS CORP	04/19/93-04/23/93	NEXT DAY MAIL		44.28
06-07	3154660027	Do	04/27/93-04/29/93	NEXT DAY MAIL		19.82
06-07	3154660026	Do	04/27/93-05/05/93	NEXT DAY MAIL		23.57
06-07	3154660024	Do	05/11/93-05/13/93	NEXT DAY MAIL		47.18
06-07	3154660028	Do	04/01/93-04/30/93	800 SERVICE		238.32
06-07	3154660029	MCI TELECOMMUNICATIONS	05/07/93-05/18/93	MILEAGE TRAVELLED IN DISTRICT VIA PRIVATE VEHICLE - 198 X 27		53.46
06-07	3154660021	TODD G SCHNICK	05/07/93-05/14/93	PARKING FEES WHEN TAKING MEMBER TO AIRPORT		16.50
06-07	3154660023	BILL SHERTZER	05/07/93-05/14/93	REIMBURSEMENT FOR SHAMPOO OF INTERIOR AND SCRUB EXTERIOR OF LEASED CONG. CAR		44.47
06-07	3154660020	Do	05/13/93	CABLE SERVICE		25.95
06-07	3158600011	LAKE COUNTY CABLEVISION	06/01/93-06/30/93	CABLE SERVICE		(712.00)
06-09	3120910855	GENERAL SERVICES ADMINISTRATION	01/01/93-03/31/93	CABLE SERVICE		25.31
06-16	3166530087	COX CABLE GREATER OCALA, INC.	06/13/93-07/12/93	CABLE SERVICE		30.89
06-21	3169650021	AQUA COOL	05/31/93	WATER		11.25
06-21	3169650022	FEDERAL EXPRESS CORP	05/24/93-05/24/93	NEXT DAY MAIL		17.98
06-21	3169650023	Do	05/24/93-05/26/93	EXPRESS MAIL		195.00
06-23	3173770016	DINERS CLUB	05/07/93	MEMBER TRAVEL VIA US AIR WASH/ORLANDO-TIC #037		198.00
06-23	3173770016	Do	05/11/93	MEMBER TRAVEL ON DELTA ORLANDO/WASH-TIC #0061337101212		398.00
06-23	3173770016	Do	05/21/93-05/24/93	MEMBER TRAVEL WASH/JACK/ORLANDO/WASH VIA US AIR-TIC #037 1339583910		30.00
06-23	3173770021	Do	05/21/93-05/24/93	GAS FOR LEASED CAR-DINERS #38892104972308		

06-23	3173770023	Do	05/27/93-06/08/93	GASOLINE FOR LEASED VEHICLE-DINERS #380992104972308	46.95
06-23	3173770019	Do	05/28/93	MEMBER TRAVEL VIA AIR WASH/JACK-11C #037 1340963206	200.00
06-23	3173770029	MCI TELECOMMUNICATIONS	05/01/93-05/31/93	800 SERVICE	252.98
06-23	3173770024	JACK T SEUM	06/14/93	PARKING WHILE PICKING UP CONG	3.00
06-23	3173770022	BILL SHERTZER	05/21/93-05/24/93	PARKING AT AIRPORT AND TOLLS	6.25
06-23	3173770020	CLIFF STEARNS	06/09/93	LUNCHEON WHILE MEETING WITH CONSTITUENTS	31.25
06-25	3175890749	CITY OF LEESBURG	06/01/93-06/30/93	RENT - 111 S 6TH STREET LEESBURG, FL	50.00
06-25	3175890751	FOXWOOD CENTER LTD	06/01/93-06/30/93	LEASE AUTO	465.62
06-25	3175890750	GMAC	06/01/93-06/30/93	RENT - 1726 KINGSLEY AVE ORANGE PARK, FL	278.51
06-25	3175890748	MARION COUNTY BOARD OF CITY COMMISSIONERS	06/01/93-06/30/93	RENT - 1115 SE 25TH AVENUE OCALA, FL	100.00
06-28	3179300005	ALLTEL MOBILE, INC	06/12/93-07/11/93	MOBILE PHONE SERVICE	194.63
06-29	3179700014	CLAY TODAY	04/14/93-04/14/94	SUBSCRIPTION	58.10
06-29	3179700012	COFFEE BUTLER SERVICE	06/04/93	COFFEE TO BE SERVED TO CONSTITUENTS IN MEETINGS	31.57
06-29	3179700017	FEDERAL EXPRESS CORP	05/26/93-06/07/93	EXPRESS MAIL	10.03
06-29	3179700015	Do	05/26/93-06/07/93	EXPRESS MAIL	7.50
06-29	3179700019	CATHERINE M POTTER	06/02/93-06/04/93	REIMBURSEMENT FOR DAILY COMMERCIAL	4.50
06-29	3179700018	Do	05/01/93-05/31/93	MILEAGE TRAVELED IN DISTRICT VIA PRIVATE VEHICLE 120.7 X 27	32.59
06-29	3179700013	TODD G SCHWICK	05/14/93-05/22/93	MILEAGE TRAVELED IN DISTRICT VIA PRIVATE VEHICLE 230.5 X 27	62.24
06-30	3180840026	PATRICIA E DREYFUS	06/02/93-06/07/93	PACKAGING CHARGES FOR MAILING CONG. ARTS COMPETITION ARTWORK	12.72
06-30	3180840028	PALATKA DAILY NEWS	06/02/93	SUBSCRIPTION	80.00
06-30	3180840027	BILL SHERTZER	05/31/93-05/31/94	RENEWAL OF LICENSE PLATES FOR LEASED VEHICLE	63.60
06-30	3180840029	SKIPPER'S INC.	06/08/93	DICTATE MICRO CASSETT AND 6TH CONG. DISTRICT PLAQUE	24.29
06-30	3180940115	(RECORDING SERVICES CHARGED)	05/20/93	.....	61.01
06-30	3181900312	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	.....	2,305.31
06-30	3181920109	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93	.....	5.20
06-30	3181930619	(DC TELEPHONE EQUIPMENT CHARGED)	06/01/93-06/30/93	.....	27.90
06-30	3181930620	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	.....	90.00
06-30	3181930621	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93	.....	1,467.47
06-30	3181950172	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93	.....	765.07
06-30	3181960563	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	.....	630.00
06-30	3181960561	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93	.....	156.59
06-30	3181960562	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	.....	1,159.95

ADJUSTMENTS/REFUNDS

EXPENSES

04-09	3120990005	THE TAMPA TRIBUNE	04/23/92-04/23/93	REFUND DUE TO TERMINATION OF SERVICE	(25.26)
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OFFICE OF THE HON. CHARLES W STENHOLM

SALARIES

.....	ADMINISTRATIVE ASSISTANT	04/01/93-06/30/93	20,000.01
.....	.....	STAFF ASSISTANT	04/01/93-06/30/93	.....	5,499.99

EXPENDITURES FOR 2ND QUARTER

SALARIES

128,689.00

MEMBERS CLERK HIRE

EXPENSES

44,580.52

OFFICIAL EXPENSES OF MEMBERS

(25.26)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

(25.26)

OFFICIAL EXPENSES OF MEMBERS

173,244.26

TOTAL

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CHARLES W STENHOLM—Con.						
04-06	309270021	DAVIS, JILL LYNN	04/01/93-04/30/93	D.C. INTERN	500.00	
04-06	309270022	FARMER, DANIEL L	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	6,500.01	
04-06	309270021	HAMILTON, JAMES	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,300.01	
04-06	309270026	HAMILTON, JOHN	05/24/93-06/30/93	D.C. INTERN	616.67	
04-06	309270023	HASSAN, DANIEL	04/01/93-05/31/93	PART-TIME EMPLOYEE	1,013.08	
04-06	309270025	HATARIUS, STEPHEN	04/01/93-06/30/93	SPECIAL ASSISTANT AGRICULTURE	13,224.99	
04-06	309270028	HAUGEN, JOHN A	04/01/93-06/30/93	PRESS SECRETARY/LEGIS ASST	10,374.99	
04-06	309270029	KEPNEY, COLLEEN S	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,775.01	
04-06	309270029	LONGLEY, BILL	04/01/93-06/30/93	DISTRICT MANAGER	10,500.00	
04-06	309270031	LORENZEN, EDWARD S	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,775.01	
04-06	309270024	MIDDLETON, JAMES RUSSELL	04/01/93-06/30/93	STAFF ASSIST/STYSTEMS MGR	8,700.00	
04-14	3103400026	NEITLES, CYNTHIA G	04/01/93-05/31/93	DISTRICT SECRETARY	6,750.00	
04-14	3103400026	OLSON, LORA	04/01/93-06/30/93	PART-TIME EMPLOYEE	389.34	
04-14	3103400026	RODRIGUEZ, DE ANNA	04/01/93-06/30/93	LBJ CONGRESSIONAL INTERN	1,260.00	
04-14	3103400026	ROWLAND, NICOLE	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,100.00	
04-14	3103400026	SCHOONMAKER, JAYNE T	06/02/93-06/30/93	STAFF ASSISTANT	712.11	
04-14	3103400026	SORRELLS, REGINA	06/02/93-06/30/93	PART-TIME EMPLOYEE	9,225.00	
04-14	3103400026	STARR, DONALD WAYNE	04/01/93-06/30/93	FIELD REPRESENTATIVE	9,225.00	
04-29	3117610028	TALLEY, ELAINE ROSE	04/01/93-06/30/93	DISTRICT AIDE	639.99	
04-30	3119871023	TICE, REBECCA	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	639.99	
EXPENSES						
04-06	309270021	DAVID L ANORUKITIS	03/03/93	PRINTING OF 40 CERTIFICATES FOR HIGH SCHOOL ART CONTEST INV 6631	65.00	
04-06	309270022	DINERS CLUB	03/12/93-03/14/93	R/T AIRFARE FROM WASHINGTON TO ABILENE, TEXAS (ABILENE, BROWNWOOD) TICKET #222244	446.00	
04-06	309270021	FEDERAL EXPRESS CORP	02/25/93	OVERNIGHT EXPRESS DELIVERY TO TEXAS INV #4-910-07606	6.16	
04-06	309270026	Do	03/09/93-03/11/93	2 OVERNIGHT DELIVERIES TO TEX INV #4-922-57479	13.25	
04-06	309270023	GLEN ROSE REPORTER	03/30/93-03/29/94	RENEWAL OF ANNUAL SUBSCRIPTION	13.00	
04-06	309270025	GONZALES JANITORIAL	03/06/93-03/27/93	CLEANING SERVICE FOR STAMFORD OFFICE	140.00	
04-06	309270028	CHARLES W STENHOLM	03/13/93	REIMBURSEMENT FOR OVERNIGHT STAY AT D-FW AIRPORT FOR EARLY RETURN TO WASH	73.92	
04-06	309270029	Do	03/14/93	TAXI FARE FROM NATIONAL AIRPORT TO HOME (DURING SNOWSTORM)	40.00	
04-06	309270031	THE OLNEY ENTERPRISE	01/01/93-12/31/93	RENEWAL OF ANNUAL SUBSCRIPTION	14.00	
04-06	309270024	WESTERN OVERSEER	03/30/93-03/29/94	RENEWAL OF ANNUAL SUBSCRIPTION	14.00	
04-14	3103400022	AT&T EQUIPMENT	02/22/93-03/21/93	LEASE & RENTALS FOR 2 DISTRICT OFFICES INV # 3166204817	254.00	
04-14	3103400026	JAYNE T SCHOONMAKER	03/02/93-03/23/93	REIMBURSEMENT FOR DISTRICT STAFF TRAVEL (BIG SPRING, GRANBURY BROWNWOOD) 1081 MILES @ 27.5	297.28	
04-14	3103400025	ELAINE R TALLEY	03/15/93-04/16/93	REIMBURSEMENT TO DIST STAFF TRVL TO DALLAS FOR I&NS WORKSHOP 430 MILES @ 27.5e FOOD&LODGING	208.35	
04-14	3103400024	THE MIDLAND REPORTER-TELEGRAM	04/15/93-04/14/94	ANNUAL SUBSCRIPTION	180.00	
04-14	3103400023	WEST TEXAS UTILITIES	02/12/93-03/15/93	MONTHLY UTILITIES FOR STAMFORD OFFICE ACCT # 1521053820	86.62	
04-29	3117610028	AT&T	03/17/93-03/19/93	LONG DISTANCE CALLS ON MOBILE SYSTEM	14.47	
04-29	3117610024	SBMS, INC.	03/28/93-04/27/93	MOBILE TELEPHONE SERVICE IN 17TH DISTRICT ACCT #915-668-7549-0	134.94	
04-29	3117610026	STAMFORD PRINTING	03/25/93	150 CARDBOARDS FOR MAILING PURPOSES INV 16484	16.20	
04-29	3117610025	TEXAS DAILY NEWSPAPER ASSOCIATION	03/08/93	1 COPY OF 1993 DIRECTORY OF TEX. DAILY NEWSPAPERS	10.00	
04-29	3117610027	THE WISE COUNTY MESSENGER	03/25/93	RENEWAL OF ANNUAL SUBSCRIPTION	30.00	
04-29	3118890735	DR L M BAYOUTH	04/01/93-04/30/93	RENT STAMFORD TX 79553	500.00	
04-30	3119871023	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		405.00	

04-30	3119871022	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93	614.24
04-30	3119931035	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93	25.95
04-30	3119931036	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	240.00
04-30	3119931037	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	624.34
04-30	3119940198	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93	222.90
04-30	3120900499	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	1,697.81
04-30	3120920179	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93	37.05
04-30	3120950497	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	610.74
05-05	3123840025	CONGRESSIONAL QUARTERLY BOOKS	01/04/93-01/11/93	50.44
05-05	3123840025	DONALD WAYNE STARR	01/04/93-01/11/93	165.00
05-05	3123840026	Do	02/04/93-02/19/93	203.50
05-05	3123840027	Do	01/13/93-03/26/93	214.50
05-05	3123840021	CHARLES W. STENHOLM	01/13/93-01/28/93	257.95
05-05	3123840022	Do	02/08/93-02/11/93	233.75
05-05	3123840023	Do	03/13/93	167.75
05-06	3125310017	AQUA COOL	03/31/93	54.00
05-06	3125310019	GONZALES JANITORIAL	04/03/93-04/24/93	160.00
05-06	3125310016	CHARLES W. STENHOLM	04/07/93	63.28
05-06	3125310018	WEST TEXAS UTILITIES	03/15/93-04/13/93	55.62
05-11	3145580033	(H/S SERVICES CHARGED)	05/11/93	60.00
05-18	3137260016	AT&T EQUIPMENT	03/22/93-04/21/93	254.00
05-18	3137260017	FEDERAL EXPRESS CORP	04/20/93	5.23
05-18	3137260023	FORT WORTH STAR TELEGRAM	05/12/93-05/11/94	300.00
05-18	3137260020	KUYKENDALL BUSINESS SYSTEMS	04/20/93	13.98
05-18	3137260030	SBMS, INC	04/28/93-05/27/93	322.62
05-18	3137260026	JAYNE T SCHOONMAKER	04/06/93-04/27/93	335.86
05-18	3137260027	Do	04/06/93-04/27/93	58.92
05-18	3137260028	Do	04/16/93-04/23/93	316.25
05-18	3137260032	STANFORD AMERICAN CO	04/29/93	4.14
05-18	3137260018	CHARLES W. STENHOLM	02/09/93	15.75
05-18	3137260019	Do	04/06/93	44.07
05-18	3137260024	Do	04/23/93	3.75
05-18	3137260029	Do	03/04/93	85.02
05-18	3137260025	ELAINE R. TALLEY	04/24/93-04/27/93	315.10
05-18	3137260015	THE LAMESA PRESS-REPORTER	05/27/93-05/26/94	28.15
05-18	3137260021	THE TEXAS SPUR	04/29/93-04/28/94	17.01
05-20	3139040008	AQUA COOL	04/30/93	70.50
05-20	3139040010	AT&T	05/08/93	5.75
05-20	3139040012	SAV-ON, DISCOUNT OFFICE SUPP	05/05/93	72.00
05-20	3139040011	STANDARD TIMES	05/04/93-05/03/94	96.00
05-25	3148900742	DR L M BAYOUTH	05/31/93-05/30/93	20.00
05-31	3147931033	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	58.95
05-31	3147931034	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	255.00
05-31	3147931035	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93	484.03
05-31	3147940172	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	233.90
05-31	3147961009	(DIST OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	405.00
05-31	3147961008	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	562.43
05-31	3148900505	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	1,707.11
05-31	3148920177	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	123.50
05-31	3148950480	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	395.75

4 BINDERS TO HOLD WEEKLY REPORTS
REIMBURSEMENT TO DISTRICT STAFF MEMBER FOR IN DISTRICT TRAVEL (COMANCHE, GORMAN) 600 MILES @ 27.5
REIMBURSEMENT TO DISTRICT STAFF MEMBER FOR IN DISTRICT TRAVEL 740 MILES @ 27.5
REIMBURSEMENT TO DISTRICT STAFF MEMBER FOR IN DISTRICT TRAVEL 780 MILES @ 27.5
REIMBURSEMENT TO CONG. FOR IN DISTRICT TRAVEL (ABILENE, STAMFORD, HASSELL) 936 MILES @ 27.5
REIMBURSEMENT TO CONG. FOR IN DISTRICT TRAVEL (BROWNWOOD, LAMESA, ABILENE) 850 MILES @ 27.5
REIMBURSEMENT TO CONG. FOR IN DISTRICT TRAVEL (ABILENE TO BROWNWOOD TO DFW AIRPORT) 610 MILES @ 27.5
BOTTLED WATER FOR WASHINGTON OFFICE INV. 120393009143
CLEANING SERVICE FOR STAMFORD OFFICE
REIMBURSEMENT FOR OVERNIGHT STAY IN SAN ANGELO, TEXAS
MONTHLY UTILITIES FOR STAMFORD OFFICE
3/22/93
LEASE AND RENTALS OF EQUIPMENT FOR 2 DISTRICT OFFICE
OVERNIGHT DELIVERY TO 17TH DIST
RENEWAL OF ANNUAL SUBSCRIPTION
1 COMPUTER OUTLET SURGE PROTECTOR FOR STAMFORD OFFICE
MOBILE TELEPHONE SERVICE IN 17TH DISTRICT
DIST STAFF REIMB IN-DIST TRVL SWEETWATER, COL CITY, BIG SPRING, MINERAL WELLS 1214 MILES @ 27.5¢ PER MI
FOOD & LODGING IN OVERNIGHT STATUS
REIMBURSEMENT TO DISTRICT STAFF MEMBER FOR TRAVEL TO DC FOR COMPUTER TRAINING, AIRFARE, MEALS, LODGING
OFFICE SUPPLIES
REIMBURSEMENT FOR MEAL IN ABILENE, TX
REIMBURSEMENT FOR OVERNIGHT STAY IN DECATUR, TEXAS
REIMBURSEMENT FOR PARKING AT ABILENE, TEXAS AIRPORT
REIMBURSEMENT FOR COFFEE & DOUGHNUTS FOR MEETING W/ CONSTITUENTS
REIMBURSEMENT TO DISTRICT STAFF MEMBER FOR TRAVEL TO HOUSTON TO ATTEND DEPARTMENT OF STATE BRIEFING
RENEWAL OF ANNUAL SUBSCRIPTION
ANNUAL SUBSCRIPTION
BOTTLED WATER FOR WASH OFFICE
LONG DISTANCE CALLS FOR APRIL ON MOBILE PHONE IN 17TH DISTRICT
OFFICE SUPPLIES FOR SAN ANGELO OFFICE
ANNUAL SUBSCRIPTION
RENEWAL OF ANNUAL SUBSCRIPTION
RENT STAMFORD TX 79553

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CHARLES W STENHOLM—Con.						
06-04	314820026	DINERS CLUB	04/04/93-04/13/93	R/T AIRFARE FOR MEMBER FROM WASH. DC TO ABILENE, TX (COMANCHE, SEYMOUR, SAN ANGELO)		408.00
		Do		TIX# 21687934406		
06-04	314820027	DAVID L ANDRIUKITIS	04/25/93	ONE WAY AIRFARE FROM ABILENE TO WASHINGTON, DC TKT# 21692879523		196.00
06-07	315380019	FEDERAL EXPRESS CORP	05/18/93	PRINTING COSTS FOR 10,000 NEWSLETTER STATIONERY AND 500 BUSINESS CARDS FOR CONG. STENHOLM		272.50
06-07	315380021	CHARLES W STENHOLM	05/14/93	OVERNIGHT DELIVERY TO TEXAS		8.23
06-07	315380020	WASHINGTON POST	05/03/93	LUNCHEON COSTS FOR CONG. STENHOLM & 3 CONSTITUENTS WHILE MEETINGS		25.35
06-09	315380022	GENERAL SERVICES ADMINISTRATION	06/21/93-93-06/20/94	RENEWAL OF ANNUAL SUBSCRIPTION FOR ABILENE OFFICE		48.00
06-09	3120910188	AT&T EQUIPMENT	04/01/93-06/30/93	RENT ABILENE TX		2,517.00
06-17	3166160024	FEDERAL EXPRESS CORP	04/22/93-05/21/93	LEASE AND RENTALS FOR DISTRICT OFFICES		254.00
06-17	3166160027	GONZALES JANITORIAL	05/14/93-05/20/93	TWO OVERNIGHT MAIL DELIVERIES		10.46
06-17	3166160023	SBMS, INC	05/01/93-05/29/93	CLEANING SERVICE FOR STAMFORD OFFICE		195.00
06-17	3166160025	WEST TEXAS UTILITIES	04/30/93-05/23/93	MOBILE TELEPHONE SERVICE FOR 17TH DISTRICT		133.09
06-17	3166160026	DR L M BAYOUTH	04/13/93-05/13/93	MONTHLY UTILITIES FOR STAMFORD OFFICE		54.94
06-25	3175890752	(RECORDING SERVICES CHARGED)	06/01/93-06/30/93	RENT STAMFORD TX 79553		500.00
06-30	3180940191	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93			320.80
06-30	3181900482	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93			2,310.08
06-30	3181920199	(DC TELEPHONE EQUIPMENT CHARGED)	06/01/93-06/30/93			7.15
06-30	3181931036	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			25.95
06-30	3181931037	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			255.00
06-30	3181931038	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93			603.05
06-30	3181950477	(DIST OFFICE TELEPHONE SERVICE CHARGED)	06/01/93-06/30/93			1,867.86
06-30	3181960992	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			540.00
06-30	3181960991		05/01/93-05/31/93			467.94
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS						
MEMBERS CLERK HIRE						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						
TOTAL						172,830.39
OFFICE OF THE HON. LOUIS STOKES						
SALARIES						
ATKINSON, LESLIE LEWIS						
BROWN, BARBARA						
BROWN, JAMES J						
BUGG, WENDELL D						
CONNER-PHILLIPS, JUANITA						
GILBERT, JEWELL						
GILLIAM, REGINALD, JR						
04/01/93-06/30/93				LEGISLATIVE DIRECTOR		300.00
04/01/93-06/30/93				EXECUTIVE SECRETARY		7,773.01
04/01/93-06/30/93				MILITARY ASST		7,249.99
04/01/93-06/30/93				LEGISLATIVE ASSISTANT		9,300.33
04/01/93-06/30/93				CASEWORKER		8,293.99
04/01/93-06/30/93				DISTRICT OFFICE MANAGER		14,842.92
04/01/93-06/30/93				ADMINISTRATIVE ASSISTANT		22,142.49

GLAROS, CHRIS	06/07/93-06/30/93	TEMPORARY EMPLOYEE	823.93
HARDMON, CHARLOTTE	05/03/93-06/30/93	STAFF ASSISTANT	3,544.44
HENDERSON, CAROL T	04/01/93-06/30/93	STAFF ASSISTANT	7,512.49
JENKINS, JACQUELYN R	04/01/93-06/30/93	CASEWORKER	10,058.50
LARKIN, JOYCE ANN	04/01/93-06/30/93	PRESS ASSISTANT/OFFICE MANAGER	14,191.67
LONGINO, NINO	06/07/93-06/30/93	D.C. INTERN	909.12
MALEONE, DUANE A	06/07/93-06/30/93	LBI CONGRESSIONAL INTERN	1,008.00
NOKES, ARTHUR W	04/01/93-06/30/93	STAFF ASSISTANT	7,999.99
O'HARA, NEAL F	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	10,117.51
OLIVER, STEPHANIE	04/01/93-06/30/93	SECRETARY/RECEPTIONIST	6,210.01
SNYDER, JULIE M	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	2,130.31
Do	05/03/93-06/30/93	LEGISLATIVE CORRESPONDENT	5,269.44
WEINER, MARILYN CASMAN	04/01/93-06/30/93	COMMUNITY LIAISON ASSISTANT	7,672.24
YOUNG, TAMEIKA	06/07/93-06/30/93	TEMPORARY EMPLOYEE	823.93

EXPENSES

04-05	3090630018	AQUA COOL	02/11/93-02/28/93	WATER SERVICE IN WASHINGTON OFFICE	30.80
04-05	3090630019	CELLULAR ONE	02/26/93-03/12/93	OFFICIAL CELLULAR USAGE FOR MEMBER WHILE IN DISTRICT OFFICE (CLEVELAND)	64.23
04-05	3090630014	CITIZENLAND NEWS/SUN NEWSPAPERS	04/15/93-04/15/94	ONE YEAR SUBSCRIPTION FOR HEIGHTS DISTRICT OFFICE	26.00
04-05	3090630019	CITIZENS LEAGUE	03/25/93	(5) 1993 PUBLIC OFFICIAL HEIGHTS DISTRICT OFFICE	25.00
04-05	3090630012	DINERS CLUB	03/11/93-03-03/12/93	OFFICIAL TRAVEL TO DISTRICT FOR MEMBER DC/CL/DC 3816	281.00
04-05	3090630012	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	01/01/93-12/31/93	LSO DUES FOR 1993	2,250.00
04-05	3090630015	NEAL F O'HARA	03/08/93-03/09/93	OFFICIAL TRIP TO DISTRICT DC/CL/DC (AIRFARE)	89.27
04-05	3090630016	Do	03/08/93-03/09/93	HOTEL EXPENSES INCURRED WHILE ON OFFICIAL TRIP TO DISTRICT	16.00
04-05	3090630017	Do	03/08/93-03/09/93	PARKING INCURRED WHILE ON OFFICIAL TRIP TO DISTRICT	73.42
04-05	3090630020	THE ILLUMINATING CO	02/11/93-03/15/93	ELECTRIC SERVICE IN DISTRICT OFFICE (HEIGHTS)	51.75
04-05	3090630010	UNITED PARCEL SERVICE	03/08/93-03/12/93	EXPRESS MAIL FOR OFFICIAL BUSINESS WK ENDING 3/13/93	73.50
04-05	3090630011	Do	03/15/93-03/17/93	EXPRESS MAIL FOR OFFICIAL BUSINESS WK ENDING 3/20	6.50
04-05	3090630022	ACTIONS COURIER SERVICE	03/26/93	COURIER SERVICE FROM 2365 RHOB TO THE DEPT. OF AGRICULTURE FOR OFFICIAL BUSINESS	24.95
04-15	3103420020	CABLE OF OHIO	03/23/93-04/22/93	ONE YEAR DUES RENEWAL TO THE CAUCUS	300.00
04-15	3103420019	CONG. HUMAN RIGHTS CAUCUS	01/01/93-12/31/93	ONE YEAR DUES RENEWAL TO THE CAUCUS (1993)	600.00
04-15	3103420018	CONGRESSIONAL HISPANIC CAUCUS	01/01/93-12/31/93	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL MONITOR	1,299.00
04-15	3103420021	CONGRESSIONAL QUARTERLY INC	07/18/93-07/18/94	250 CALLING CARDS-O'HARA	22.50
04-15	3103420022	DAVID L ANDRUKITIS	03/16/93	1,000 CONGRESSIONAL BIOS & FIVE APPOINTMENT REQUEST PADS	140.15
04-15	3103420023	Do	03/18/93-03/24/93	OFFICIAL ROUNDTRIP TO DISTRICT FOR MEMBER DC/CL/DC	281.00
04-15	3103420028	DINERS CLUB	03/19/93-03/22/93	OFFICIAL ROUNDTRIP TO DISTRICT OFFICE FOR MEMBER (DC/CL/DC) 4523	281.00
04-15	3103420029	Do	03/26/93-03/28/93	OFFICIAL ROUNDTRIP TO DISTRICT FOR MEMBER DC/CL/DC	281.00
04-15	3103420027	Do	04/04/93-04/05/93	1993 RESEARCH SERVICES AND DUES	4,400.00
04-15	3103420017	DSG/DEMOCRATIC STUDY GROUP	01/01/93-12/31/93	WATER SERVICE IN DISTRICT OFFICE (DOWNTOWN)	11.00
04-15	3103420025	MINNEHAHA	03/10/93-12/31/93	BAGGAGE TRANSPORTATION TO DISTRICT OFFICE (DC/CL/DC)	10.70
04-15	3103420026	HON. LOUIS STOKES	03/26/93-03/28/93	LUNCH WITH CONSTITUENT DISCUSSING HEALTH CARE ISSUES	41.25
04-15	3103420031	Do	03/30/93	EXPRESS MAIL FOR OFFICIAL BUSINESS WK ENDING 3/27	363.00
04-15	3103690022	UPS	03/25/93	EXPRESS MAIL FOR XEROX MACHINE IN DISTRICT OFFICE	585.00
04-15	3103690022	XEROX CORPORATION	03/17/93	RENT - 2160 LEE RD #211 CLEVELAND HEIGHTS, OH	419.71
04-29	3118890736	INTERSTATE TELEPHONE SERVICE	04/01/93-04/30/93	WATER SERVICE IN WASHINGTON OFFICE	105.00
04-30	3118890736	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	CABLE SERVICE IN DISTRICT HEIGHTS OFFICE	893.01
04-30	3119870877	(DIST OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93	ONE YEAR SUBSCRIPTION TO MAGAZINE (WASH OFFICE)	2,396.34
04-30	3119870883	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93	180 MILES @ 275 PLUS PARKING	114.40
04-30	3119930894	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		909.81
04-30	3119930895	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		25.60
04-30	3120900439	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		24.95
04-30	3120920152	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		17.00
04-30	3120950417	AQUA COOL	03/10/93-03/31/93		64.00
05-05	3122359020	CABLE OF OHIO	04/23/93-05/22/93		
05-05	3122359017	CITY REPORTS, INC	04/26/93-04/26/94		
05-05	3123590028	JUANITA CONNER-PHILLIPS	03/02/93-04/02/93		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. LOUIS STOKES—Con.						
05-05	3123590026	DAVID L ANDRIUKITIS	04/02/93-04/05/93	500 CONCL BROS. 2,000 BRAINTRUST NEWS RELEASES- 6,000 NEWS REL LETTERHEAD	613.00	
05-05	3123590027	DINERS CLUB	04/23/93-04/24/93	OFFICIAL ROUNDTRIP TO DISTRICT OFFICE (DOWNTOWN)	281.00	
05-05	3123590028	MINNEHAHA	04/05/93	WATER SERVICE IN DISTRICT OFFICE (WASHINGTON)	24.32	
05-05	3123590029	NEW YORK TIMES SALES INC	03/31/93-03/29/94	NEWSPAPER SUBSCRIPTION FOR ONE YEAR (WASHINGTON OFFICE)	286.00	
05-05	3123590025	THE ILLUMINATING CO.	03/15/93-04/13/93	ELECTRIC SERVICE IN DISTRICT OFFICE (HEIGHTS)	70.55	
05-05	3123590023	UPS	03/31/93	EXPRESS MAIL FOR OFFICIAL BUSINESS (WK ENDING 4/3/93)	18.00	
05-05	3123590018	Do	04/07/93	EXPRESS MAIL FOR OFFICIAL BUSINESS (WK ENDING 4/10/93)	13.50	
05-05	3123590015	Do	04/12/93	EXPRESS MAIL FOR OFFICIAL BUSINESS (WK ENDING 4/17/93)	13.50	
05-11	3131810021	ACTIONS COURIER SERVICE	04/26/93	OFFICIAL COURIER SERVICE TO THE WHITE HOUSE AND STATE DEPT.	36.75	
05-11	3131810013	AT&T EQUIPMENT	02/06/93-03/05/93	TELEPHONE EQUIPMENT LEASE IN DISTRICT OFFICE (HEIGHTS)	81.41	
05-11	3131810014	Do	03/06/93-04/05/93	TELEPHONE EQUIPMENT LEASE IN DISTRICT OFFICE (HEIGHTS)	81.41	
05-11	3131810009	ERONY	05/04/93-05/04/94	RENEWAL OF ONE YEAR SUBSCRIPTION TO MAGAZINE FOR WASH. OFFICE	11.97	
05-11	3131810010	JOYCE ANN LARKIN	04/28/93	REPRESENTED MEMBER AT OFFICIAL PRESS EVENT AT THE SMITHSONIAN MUSEUM OF AM. HISTORY	7.00	
05-11	3131810011	MINNEHAHA	04/19/93-04/26/93	WATER SERVICE IN DISTRICT OFFICE (DOWNTOWN)	4.44	
05-11	3131810016	OFFICIAL AIRLINE GUIDES	08/01/93-07/31/94	RENEWAL OF ONE YEAR SUBSCRIPTION TO THE FLIGHT GUIDE	82.00	
05-11	3131810012	UNITED PARCEL SERVICE	04/23/93	EXPRESS MAIL FOR OFFICIAL BUSINESS WK ENDING 4/24/93	23.50	
05-18	3134510003	HON. LOUIS STOKES	05/05/93	PURCHASE OF BOOKS FOR REFERENCE MATERIAL FROM PROTEST TO POLITICS; 'BLACK FACES'/BL INTERESTS	74.20	
05-24	3140880024	AQUA COOL	04/09/93-04/30/93	WATER SERVICE IN WASHINGTON OFFICE	30.80	
05-24	3140880019	CELLULAR ONE	03/19/93-03/27/93	CELLULAR PHONE USAGE IN DISTRICT OFFICE FOR OFFICIAL BUSINESS (CLEVELAND)	103.79	
05-24	3140880023	DAVID L ANDRIUKITIS	04/16/93	250 CALLING CARDS FOR JUANITA CONNER OF DISTRICT STAFF	22.50	
05-24	3140880020	DINERS CLUB	05/07/93-05/08/93	OFFICIAL ROUNDTRIP TO DISTRICT FOR MEMBER (DC/CL/DC) 5203	281.00	
05-24	3140880021	Do	05/10/93	OFFICIAL TRIP TO DC FOR MEMBER (CL/DC) 3339-8485	142.00	
05-24	3140880016	REGINALD GILLIAM	05/11/93-05/11/93	ROUNDTRIP AIRFARE AND GROUND TRANS. EXPENSES FOR OFFICIAL TRIP TO DISTRICT (CLEVELAND)	280.00	
05-24	3140880022	HON. LOUIS STOKES	05/06/93	LUNCHEON MEETING WITH CONSTITUENT TO DISCUSS LEGISLATION	17.10	
05-24	3140880017	UNITED PARCEL SERVICE	04/29/93-04/30/93	EXPRESS MAIL FOR OFFICIAL BUSINESS WK ENDING 5/1/93	36.00	
05-24	3140880018	Do	05/04/93	EXPRESS MAIL FOR OFFICIAL BUSINESS WK ENDING 5/8/93	18.00	
05-25	3144890073	INTERSTATE DEVELOPMENT	05/01/93-05/30/93	RENT - 2160 LEE RD #211 CLEVELAND HEIGHTS, OH	577.01	
05-26	3147000028	CELLULAR ONE	04/29/93	PURCHASE OF OFFICIAL CELLULAR PHONE EQUIPMENT FOR USE IN DISTRICT (CLEVELAND)	468.00	
05-31	3147930889	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		41.95	
05-31	3147930890	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		105.00	
05-31	3147930891	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		854.33	
05-31	3147940148	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		98.96	
05-31	3147950862	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		585.00	
05-31	3147950861	(DISTRICT OFFICE TELEPHONE TOLLS CNG)	04/01/93-05/31/93		343.92	
05-31	3148900444	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		2,383.86	
05-31	3148920148	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		640.90	
05-31	3148950402	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93		459.68	
06-08	3158230025	AT&T EQUIPMENT	04/06/93-05/05/93	TELEPHONE EQUIPMENT LEASE IN DISTRICT OFFICE (HEIGHTS)	81.41	
06-08	3158230026	LESUE LEWIS AT KINSON	05/04/93	OFFICIAL ROUNDTRIP TO DISTRICT OFFICE DC/CL/DC AIRFARE & PARKING	291.00	
06-08	3158230028	HON. LOUIS STOKES	04/13/93-05/12/93	LUNCHEON WITH CONSTITUENT DISCUSSING ISSUES OF CONCERN TO THE ELDERLY	20.68	
06-08	3158230027	THE ILLUMINATING CO.	05/11/93-05/13/93	ELECTRIC SERVICE IN DISTRICT OFFICE (HEIGHTS)	79.01	
06-08	3158230024	UNITED PARCEL SERVICE	05/11/93-05/13/93	EXPRESS MAIL FOR OFFICIAL BUSINESS WK ENDING 5/15/93	47.50	
06-08	3158650009	JUANITA CONNER-PHILLIPS	04/15/93-05/12/93	OFFICIAL TRAVEL WHILE IN DISTRICT OFFICE (CLEV.) 182 MILES @ 27.5 PLUS PARKING	70.05	

06-08	3158690008	DAVID L ANDRUKITIS	05/05/93	10/01/92-12/31/92	10,000 FRANKED ENVELOPES	330.00
06-09	3120910324	Do	01/01/93-03/31/93	01/01/93-03/31/93	CLEVELAND DISTRICT OFFICE	(789.00)
06-09	3120910325	Do	04/01/93-06/30/93	04/01/93-06/30/93	CLEVELAND OFFICE	(765.00)
06-09	3120910139	Do	05/15/93-06/14/93	05/15/93-06/14/93	CLEVELAND OFFICE	8,656.00
06-18	3168640028	CELLULAR ONE	05/21/93	06/07/93	OFFICIAL CELLULAR PHONE USAGE IN DISTRICT OFFICE	63.73
06-18	3168640025	Do	06/03/93-06/07/93	06/03/93-06/07/93	MEMBER ONE WAY FROM OFFICIAL TRIP IN DISTRICT CL/DC 4369	139.00
06-18	3168640026	INTERSTATE DEVELOPMENT	05/24/93-05/27/93	05/24/93-05/27/93	MEMBER ROUNDTrip TO DISTRICT FOR OFFICIAL BUSINESS DC/CL/DC 1500	281.00
06-25	3175890753	AQUA COOL	05/31/93	06/30/93	EXPRESS MAIL FOR WEEK ENDING 5/29	158.00
06-25	3176210019	CABLE OF OHIO	05/01/93	06/30/93	RENT - 2160 LEE RD #211 CLEVELAND HEIGHTS, OH	572.13
06-25	3176210013	DAVID L ANDRUKITIS	05/23/93	06/22/93	WATER FOR THE WASHINGTON OFFICE	25.60
06-25	3176210011	DINERS CLUB	05/27/93	06/22/93	CABLE SERVICE IN DISTRICT OFFICE (HEIGHTS)	24.95
06-25	3176210010	DINERS CLUB	05/27/93	06/22/93	250 CALLING CARDS HARDOMON	22.50
06-25	3176210015	JOYCE ANN LARKIN	06/15/93	05/31/93	MEMBER ROUNDTrip TO NATIONAL ARCHIVES WITH DIRECTOR & STAFF	281.00
06-25	3176210012	MINNEHAHA	05/28/93	06/07/93	OFFICIAL MEETING AT DISTRICT OFFICE (DOWNTOWN)	8.10
06-25	3176210018	Do	06/07/93	06/30/94	WATER SERVICE IN DISTRICT OFFICE	11.00
06-25	3176210016	THE WASHINGTON POST	05/21/93	06/30/93	RENEWAL OF 12 MONTH SUBSCRIPTION	19.88
06-25	3176210014	MARILYN CASMAN WEINER	05/21/93	04/16/93	OFFICIAL SHIPMENT OF CONG. ARTS CAUCUS - WINNER S PHOTO	124.80
06-25	3176210017	XEROX CORPORATION	12/30/92	04/16/93	METER USAGE FOR XEROX MACHINE	43.64
06-30	3181900423	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93	06/01/93-06/30/93		57.61
06-30	3181900571	Do	06/30/93	06/30/93		2,383.86
06-30	3181920167	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93	06/01/93-06/30/93		41.82
06-30	3181930892	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93	05/01/93-05/31/93		43.55
06-30	3181930893	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	05/01/93-05/31/93		37.95
06-30	3181930894	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93	05/01/93-05/31/93		105.00
06-30	3181950400	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93	06/01/93-06/30/93		821.70
06-30	3181960850	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	05/01/93-05/31/93		623.97
06-30	3181960849	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	05/01/93-05/31/93		585.00
						362.66

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

1,008.00
147,166.3141,568.49
189,742.80

OFFICE OF THE HON. TED STRICKLAND

SALARIES

04/01/93-04/30/93	EXECUTIVE ASSISTANT	2,250.00
05/01/93-06/30/93	DISTRICT ADMINISTRATOR	4,500.00
05/01/93-06/30/93	FIELD REPRESENTATIVE	5,949.99
05/17/93-06/30/93	D.C. INTERN	1,833.33
04/01/93-06/30/93	PART-TIME EMPLOYEE	1,560.00
06/07/93-06/30/93	SR LEGISLATIVE ASSISTANT	2,000.00
04/01/93-05/21/93	SHARED EMPLOYEE	2,319.99
04/01/93-05/14/93	ADMINISTRATIVE ASSISTANT	7,944.45
06/06/93-06/30/93	LEGISLATIVE DIRECTOR	3,125.00
05/01/93-06/30/93	CASEWORKER	3,340.28
04/01/93-04/30/93	SENIOR CASEWORKER	2,250.00
05/01/93-06/30/93	OFFICE AND SYSTEMS ADMINISTRATOR	4,500.00
06/21/93-06/30/93	CASEWORKER	583.33
06/21/93-06/30/93	LBJ CONGRESSIONAL INTERN	416.67

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TED STRICKLAND—Con.						
04-01	3090730025	MAVIS, AMANDA	04/01/93-06/30/93	SCHEDULER	6,249.99	
04-05	3090730026	MARKIEWICZ, DAVID	04/01/93-05/31/93	SPECIAL ASSISTANT	4,333.34	
04-05	3090730027	PAWLOSKI, KAREN A	04/01/93-06/30/93	DISTRICT CASEWORKER	6,249.99	
04-05	3090730028	RAKIS, GEORGE	04/01/93-05/14/93	PRESS SECRETARY	3,666.67	
04-05	3090730029	SMITH, LORI ANN	04/01/93-06/20/93	PART-TIME EMPLOYEE	1,710.22	
04-05	3090730030	Do	06/21/93-06/30/93	RECEPTIONIST	375.00	
04-05	3090730031	STREAN, BEVERLY JO	04/01/93-06/30/93	STAFF ASSISTANT	5,750.01	
04-05	3090730032	SYLVESTER, RONALD C	04/19/93-06/30/93	PRESS SECRETARY	6,000.00	
04-05	3090730033	TALUSNER, DIANE	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	9,999.99	
04-05	3090730034	TERRELL, D KURT	06/14/93-06/30/93	D.C. INTERN	708.33	
04-05	3090730035	WARNER, MARY ALICE	04/01/93-05/31/93	DISTRICT REPRESENTATIVE	5,666.66	
04-05	3090730036	Do	06/01/93-06/30/93	FIELD REPRESENTATIVE	2,833.33	
04-05	3090730037	ZETTLER, SUSAN	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,624.99	
04-05	3090730038	ZUDAK, CATHERINE	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,624.99	
EXPENSES						
04-05	3090730025	BIHL OFFICE SUPPLY, INC	02/08/93-02/17/93	OFFICE SUPPLIES FOR DISTRICT OFFICE (PORTSMOUTH, OH)	111.41	
04-05	3090730026	DAVID, L ANDRUKWITIS	02/04/93	PRINTING OF 500 LETTERHEAD (ORDER # 9023)	58.50	
04-05	3090730027	Do	02/05/93	PRINTING OF 250 POCKET SCHEDULE CARDS (ORDER #8899)	27.50	
04-05	3090730028	Do	03/12/93	PRINTING OF 500 LETTERHEAD (ORDER #9331)	58.50	
04-05	3090730029	TED STRICKLAND	02/05/93-02/15/93	MEMBER TRAVEL ROUND-TRIP AIR FARE FROM D.C. TO COLUMBUS, OH AND RETURN TICKET #9667	233.00	
04-05	3090730030	Do	02/22/93	MEMBER TRAVEL ONE-WAY AIR FARE FROM COLUMBUS, OH TO DC TICKET #2205	123.00	
04-05	3090730031	Do	02/25/93-03/01/93	MEMBER TRAVEL ROUND-TRIP AIRFARE FROM D.C. TO COLUMBUS, OH AND RETURN TICKET #2565	243.00	
04-05	3090730032	Do	03/07/93-03/09/93	MEMBER TRAVEL ROUND-TRIP AIR FARE FROM D.C. TO COLUMBUS, OH AND RETURN TICKET #3305	243.00	
04-05	3090730033	Do	03/11/93-03/16/93	MEMBER TRAVEL ROUND-TRIP AIR FARE FROM D.C. TO COLUMBUS, OH AND RETURN TICKET #3582	263.00	
04-05	3090730034	THE SCOTO VOICE	03/01/93-03/01/94	ONE-YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (PORTSMOUTH, OH)	12.00	
04-06	3119280027	(H/S SERVICES CHARGED)	04/06/93	2/01-28/93	250.00	
04-06	3119280058	Do	04/06/93	1/22/93	576.00	
04-15	3104370019	DAVID MARKIEWICZ	03/28/93	STAFF TRAVEL ONE WAY TRAVEL FROM BOSTON, MA TO DISTRICT (COLUMBUS, OH) TIX #4485	121.50	
04-15	3104370020	Do	03/28/93-03/31/93	CAR RENTAL IN SUPPORT OF OFFICIAL DISTRICT TRAVEL RENTAL #52148141-4	117.44	
04-15	3104370021	Do	03/28/93-03/31/93	STAFF LODGING WITH BREAKFASTS AND DINNERS (PORTSMOUTH, OH)	191.18	
04-15	3104370022	Do	03/31/93	STAFF TRAVEL ONE WAY AIRFARE FROM DISTRICT (COLUMBUS, OH) TO DC TICKET #4485	121.50	
04-15	3104370023	Do	03/31/93-03/31/93	TAXI FARE FROM NATIONAL AIRPORT TO ARLINGTON, VA IN SUPPORT OF STAFF DISTRICT TRAVEL	10.00	
04-27	3111850036	ATHENS NEWS	02/09/93-02/09/94	ONE-YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (PORTSMOUTH, OH)	60.00	
04-27	3111850037	DICKMAN DIRECTORIES, INC	03/01/93-03/01/94	ONE-YEAR MAGAZINE SUBSCRIPTION FOR D.C. OFFICE	459.00	
04-27	3111850038	NATIONAL JOURNAL	02/01/93-02/01/94	ONE-YEAR LEASE OF CHILLICOTHE CITY DIRECTORY (REF. P.O. #TS0224)	200.00	
04-27	3111850039	THE PARKERSBURG NEWS	05/01/93-05/01/94	ONE-YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (PORTSMOUTH, OH)	60.00	
04-27	3111850040	VETERANS INFORMATION SERVICE	02/01/93-02/01/94	REFERENCE BOOK FOR USE IN DISTRICT OFFICE (PORTSMOUTH, OH)	2,100.00	
04-29	3118890737	PLUMBERS & PIPEFITTERS LOCAL 577	02/01/93-04/30/93	RENT - 1236 GALLIA ST PORTSMOUTH, OH	270.00	
04-30	3119870630	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		132.47	
04-30	3119870628	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		238.08	
04-30	3119870629	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		349.60	
04-30	3119930652	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		75.00	
04-30	3119930653	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93			

STATEMENT OF DISBURSEMENTS

LB1 INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. TED STRICKLAND—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-15	3165630034	Do	03/17/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	135.87	
06-15	3165630003	Do	04/07/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	3.95	
06-15	3165630004	Do	04/14/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	43.33	
06-15	3165630005	Do	04/15/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	17.96	
06-15	3165630030	Do	04/20/93	OHIO FLAG FOR USE IN DISTRICT OFFICE	35.10	
06-15	3165630031	Do	04/26/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	41.90	
06-15	3165630032	Do	04/28/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	63.98	
06-15	3165630013	DAVID L ANDRUKITIS	03/17/93	300 POCKET SCHEDULE CARDS (ORDER #9881)	32.50	
06-15	3165630014	Do	03/23/93	250 CALLING CARDS (ORDER #9881)	22.50	
06-15	3165630015	Do	03/24/93	20 MEMO PADS (ORDER #9881)	60.00	
06-15	3165630017	Do	05/11/93	OVERNIGHT DELIVERY	11.50	
06-15	3165630006	Do	05/12/93	OVERNIGHT DELIVERY	27.00	
06-15	3165630021	Do	05/17/93-05/21/93	STAFF LODGING IN ATLANTA	178.70	
06-15	3165630022	Do	04/29/93-05/02/93	PARKING FEES AT COLUMBUS AIRPORT IN SUPPORT OF STAFF TRAVEL	16.65	
06-15	3165630023	Do	04/29/93-05/02/93	STAFF TRAVEL: COLUMBUS, OH TO ATLANTA, GA & RETURN TICKET #121	273.00	
06-15	3165630016	Do	04/30/93	STAFF TRAVEL BY CAR FROM MARIETTA, OH TO COLUMBUS, OH AND RETURN 246 MI @ .25	61.50	
06-15	3165630024	Do	04/30/93-05/02/93	TAXI FARE FROM HOTEL TO SITE OF SEMINAR & RETURN IN SUPPORT OF STAFF TRAVEL	50.00	
06-15	3165630025	Do	04/30/93-05/02/93	MEALS IN SUPPORT OF STAFF TRAVEL WHILE ATTENDING SEMINAR	42.39	
06-15	3165630017	Do	05/01/93-05/30/93	IN-DISTRICT MILEAGE 654 MI @ .25	163.50	
06-15	3165630012	R. L. POLK & CO	05/08/93	1993 CITY DIRECTORY - IRONTON, OH	77.00	
06-15	3165630020	RONALD C SYLVESTER	04/19/93-04/22/93	IN-DISTRICT TRAVEL 832 MI @ .25	208.00	
06-15	3165630011	THE CINCINNATI ENQUIRER	02/15/93-02/15/94	ONE-YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (PORTSMOUTH, OH)	171.00	
06-15	3165630018	MARY ALICE VARNER	04/01/93-04/30/93	IN-DISTRICT TRAVEL 2,261 @ .25	565.25	
06-15	3165630019	Do	04/21/93-04/22/93	PARKING FEES IN SUPPORT OF STAFF DISTRICT TRAVEL	2.40	
06-15	3165660018	CENTURY CABLE	05/01/93-06/30/93	CABLE TV SERVICE FOR DISTRICT OFFICE IN PORTSMOUTH, OH	60.65	
06-15	3165660012	CONGRESSIONAL QUARTERLY INC	02/01/93-02/21/94	ONE-YEAR SUBSCRIPTION FOR DC OFFICE	995.00	
06-15	3165660029	DAYTON NEWSPAPERS INC	03/04/93-03/03/94	ONE-YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (PORTSMOUTH, OH)	187.20	
06-15	3165660014	WANDA L KUHN	01/14/93	STAFF REIMBURSEMENT FOR POSTAGE FOR DISTRICT OFFICE USE	11.91	
06-15	3165660013	Do	03/01/93	STAFF REIMBURSEMENT FOR UPS CHARGES	9.50	
06-15	3165660005	Do	05/16/93-05/20/93	STAFF TRAVEL: POUNDRIPE AIRCARE FROM COLUMBUS, OH TO DC & RETURN TICKET #7225	163.00	
06-15	3165660006	Do	05/16/93-05/20/93	STAFF TRAVEL: BY CAR, MINNORD, OH TO COLUMBUS, OH & RETURN 212 MI @ .25	53.00	
06-15	3165660007	Do	05/16/93-05/20/93	STAFF TRAVEL: PARKING AT COLUMBUS, OH AIRPORT IN SUPPORT OF TRAVEL TO DC FOR TRAINING	18.45	
06-15	3165660008	Do	05/16/93-05/20/93	MEALS IN SUPPORT OF STAFF TRAVEL TO DC FOR COMPUTER TRAINING	52.75	
06-15	3165660009	Do	06/03/93	STAFF REIMBURSEMENT FOR U.S. CHARGES	3.03	
06-15	3165660015	MCI TELECOMMUNICATIONS	02/09/93-03/15/93	800 SERVICE FOR DISTRICT OFFICE IN PORTSMOUTH, OH ACCOUNT NO. 99374022	291.12	
06-15	3165660016	Do	03/16/93-04/15/93	800 SERVICE FOR DISTRICT OFFICE IN PORTSMOUTH, OH CUSTOMER NO. 99374022	270.48	
06-15	3165660017	Do	04/16/93-05/15/93	800 SERVICE FOR DISTRICT OFFICE IN PORTSMOUTH, OH ACCOUNT NO. 99374022	280.04	
06-15	3165660010	U.S. CONG. TRAVEL & TOURISM CAUCUS	03/25/93-05/07/93	OFFICE CLEANING-5 WEEKS @ .15 00	90.00	
06-15	3165660019	PLUMBERS & PIPEFITTERS	01/01/93-12/31/93	ANNUAL MEMBERSHIP DUES FOR 1993	500.00	
06-17	3167790028	CATHERINE ZUDAK	05/14/93-06/04/93	OFFICE CLEANING-4 WEEKS @ .15 00	60.00	
06-17	3167790026	Do	05/06/93-05/10/93	STAFF TRAVEL: GAUGE FOR RENTAL VAN IN SUPPORT OF STAFF TRAVEL TO & AROUND DISTRICT	105.00	
06-17	3167790027	Do	05/06/93-05/10/93	MEALS IN SUPPORT OF STAFF TRAVEL TO AND FROM DISTRICT	17.70	

06-17	3167790029	Do	05/06/93-05/10/93	STAFF TRAVEL RENTAL OF VAN TO TRANSPORT DC STAFF TO DIST OFC ZUDAK, S. ZETTLER & MAVIS DC-PORTSMOUTH	474.14
06-25	3175890755	JANICE M. BERTRAM	06/01/93-06/30/93	RENT - 706 PIKE STREET MARKETTA, OH	330.00
06-25	3175890754	PLUMBERS & PIPEFITTERS LOCAL 577	06/01/93-06/30/93	RENT - 1236 GALLIA ST PORTSMOUTH, OH	700.00
06-28	3180520031	(H.S. SERVICES CHARGED)	06/28/93	05-01-93-05-31-93	500.00
06-28	3180540026	Do	06/28/93	05-01-93-05-14-93	1,000.00
06-30	3180940124	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		18.80
06-30	3181900328	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		4,202.58
06-30	3181930654	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		75.00
06-30	3181930655	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		911.82
06-30	3181950395	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		759.72
06-30	3181960602	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		405.00
06-30	3181960601	(DISTRICT OFFICE TELEPHONE EQUIP (H.C))	05/01/93-05/31/93		2,191.03
06-30	3181960601	(DISTRICT OFFICE TELEPHONE TOLLS (H.C))	05/01/93-05/31/93		210.68

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBI INTERNS 416.67
MEMBERS CLERK HIRE 108,949.88

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 38,857.88

TOTAL **148,224.43**

OFFICE OF THE HON. GERRY E STUDDS

SALARIES

04/01/93-06/30/93	AGRAST, MARK DAVID	SENIOR LEGISLATIVE ASSISTANT	10,250.01
04/01/93-06/30/93	AROUCA, KIM A	STAFF ASSISTANT	3,125.01
04/01/93-04/27/93	BLEDSE, PAUL W	LEGISLATIVE ASSISTANT	1,800.00
04/01/93-06/30/93	BURNETT, LAURIE S	PART-TIME EMPLOYEE	1,800.00
04/01/93-06/30/93	BUTLER, MARY LOU	REGIONAL REPRESENTATIVE	9,499.99
04/01/93-06/30/93	DALY, BRENDAN	PRESS SECRETARY	9,500.01
04/01/93-06/30/93	DHOOG, GERARD	REGIONAL REPRESENTATIVE	11,799.99
04/01/93-05/14/93	DHOOG, ANN M	PART-TIME EMPLOYEE	2,077.78
05/15/93-06/30/93	Do	STAFF ASSISTANT	2,172.23
04/01/93-06/30/93	FOREST, MARK R	REGIONAL REPRESENTATIVE	13,529.84
04/01/93-05/30/93	GOOTLAND, ERIC M	STAFF ASSISTANT	6,327.00
04/01/93-05/30/93	ISSOKSON, LOUISE S	PART-TIME EMPLOYEE	2,322.22
04/01/93-05/14/93	Do	STAFF AIDE	2,427.77
04/01/93-06/30/93	KELLNER, KATHRYN E	LEGISLATIVE ASSISTANT	3,125.01
04/01/93-06/30/93	LIND, KETH	STAFF ASSISTANT	9,999.99
04/01/93-06/30/93	MARZELLI, KAREN M	SYSTEMS OPERATOR/LEGISLATIVE AIDE	4,250.01
04/01/93-06/30/93	MICHAUD, MARK F	LEGISLATIVE ASSISTANT	2,083.33
04/01/93-06/30/93	Do	STAFF ASSISTANT	4,500.00
04/01/93-06/30/93	O'SULLIVAN, PAUL J	PART-TIME EMPLOYEE	8,750.01
04/01/93-06/30/93	PIERAZEK, ROBERT J	CASEWORKER	904.17
04/01/93-06/30/93	REETZ, PRISCILLA D	PART-TIME EMPLOYEE	999.99
04/01/93-06/30/93	REGO, ALDA	CASEWORKER	6,376.74
04/01/93-05/31/93	SAUNDERS, GLENN	LBI CONGRESSIONAL INTERN	2,520.00
04/01/93-06/30/93	SCHWADRON, STEVEN CLARK	CHIEF OF STAFF	19,276.50
04/01/93-06/30/93	TOWLE, MARGARET CROWLEY	CASEWORKER	6,641.25
04/01/93-06/30/93	VOSSBURGH, LEAH L	STAFF ASSISTANT	5,499.99

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GERRY E STUDDS—Con.						
EXPENSES						
04-15	3104370027	DAVID L ANDRUKITIS	03/18/93	MEMBERS USE OF MAJORITY PRINTER FOR DISTRICT CALLING CARDS, STAFFERS CARDS FOR OFFICIAL BUSINESS		211.50
04-15	3104370028	FEDERAL EXPRESS CORP	02/26/93	USE OF OVERNIGHT MAIL FROM DC TO WOODS HOLE FOR OFFICIAL BUSINESS ACCT #1203-0042-3		5.23
04-15	3104370029	Do	03/15/93-03/19/93	USE OF OVERNIGHT MAIL BETWEEN DC AND DISTRICT OFFICES ACCT #1203-0042-3		28.71
04-15	3104370030	Do	03/29/93	USE OF OVERNIGHT MAIL BETWEEN DC AND QUINCY DISTRICT OFFICE FOR OFFICIAL BUSINESS		7.09
04-15	3104370026	NEW YORK TIMES SALES INC	11/23/92-12/04/92	PAYMENT FOR NEWSPAPER FOR OFFICIAL USE IN DC OFFICE		5.00
04-15	3104370025	Do	03/03/93-01/01/94	SUBSCRIPTION TO DISTRICT NEWSPAPER FOR USE IN DC OFFICE BOURNE COURIER		156.00
04-15	3104370023	THE CAPE CODDER	04/29/93-04/29/94	STAFFERS USE OF MOBILE PHONE FOR OFFICIAL BUSINESS (ML BUTLER)		23.50
04-15	3104370022	NYNEX MOBILE COMMUNICATION	03/06/93-04/05/93	MEMBER'S USE OF MOBILE PHONE FOR OFFICIAL BUSINESS (IMOREST)		25.92
04-15	3104620018	Do	03/17/93-04/16/93	STAFFER'S USE OF MOBILE PHONE FOR OFFICIAL BUSINESS (IMOREST)		67.70
04-15	3104620019	Do	03/17/93-04/16/93	MEMBERS CABARET TO AND FROM LOGAN AIRPORT, TO AND FROM DOWNTOWN BOSTON WHILE ON OFFICIAL BUSINESS		43.50
04-15	3104620020	GERRY E. STUDDS	03/31/93-03/31/93	MEMBERS CABARET TO AND FROM LOGAN AIRPORT, TO AND FROM DOWNTOWN BOSTON WHILE ON OFFICIAL BUSINESS		24.00
04-15	3104620021	Do	03/31/93-03/31/93	REIMBURSEMENT FOR EXPENSES RELATED TO MEMBER'S TRAVEL WHILE ON OFFICIAL BUSINESS (PARKING AT NAIL AIRP)		24.00
04-15	3104620022	Do	03/31/93-03/31/93	MEMBERS AIRFARE FROM DC TO BOS AND RETURN WHILE ON OFFICIAL BUSINESS (3556)		140.00
04-15	3105600005	DINERS CLUB	03/12/93-03/15/93	STAFFERS AIRFARE TO DC FROM BOS & RETURN WHILE ON OFFICIAL BUSINESS DHOOGHE (2414/0936)		140.00
04-15	3105600002	Do	03/17/93-03/19/93	MEMBERS AIRFARE FROM DC TO BOS AND RETURN WHILE ON OFFICIAL BUSINESS (3994)		140.00
04-15	3105600003	Do	03/20/93-03/22/93	MEMBERS AIRFARE FROM DC TO BOS AND RETURN WHILE ON OFFICIAL BUSINESS (4186)		140.00
04-15	3105600004	Do	03/27/93-03/27/93	STAFFERS AIRFARE FROM DC TO BOS AND RETURN WHILE ON OFFICIAL BUSINESS BLEDSOE, (4946)		140.00
04-15	3105600001	Do	03/31/93-03/31/93	MEMBERS AIRFARE FROM DC TO BOS AND RETURN WHILE ON OFFICIAL BUSINESS #4817		140.00
04-26	3112600002	Do	04/03/93-04/07/93	MEMBERS AIRFARE ON OFFICIAL BUSINESS FROM DC-BOS-PTWN AND BOS-DC (PTWN LOG FOGGED OUT)		209.00
04-26	3112600001	Do	04/09/93-04/12/93	#4822		
04-26	3112600003	Do	04/13/93-04/13/93	MEMBER'S TRAVEL FROM DC-BOS-DC WHILE ON OFFICIAL TRAVEL TO DISTRICT AIRFARE #5809		140.00
04-27	3112610029	LAURE'S BURNETT	01/10/93	STAFFER'S OFFICIAL MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 50 MLS X 21		10.50
04-27	3112610028	ALORA REGO	01/10/93-01/10/93	STAFFER'S MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 44 MLS X 21		9.24
04-29	3118890740	O'CONNELL MANAGEMENT CO	04/01/93-04/30/93	RENT 1312-1220 HANCOCK ST QUINCY, MA		2,178.00
04-29	3118890739	O'CONNELL MANAGEMENT CO	04/01/93-04/30/93	RENT 225 WATER ST PLYMOUTH, MA		200.00
04-29	3118890738	R. FRANK & CAROLYN A TENAGLIA	04/01/93-04/30/93	RENT 146 MAIN ST HYANNIS MA 02601		800.00
04-30	3118410027	BLUE HILLS SPRING WATER	03/31/93	RENTAL OF WATER COOLER & PURCHASE OF WATER FOR CONSTITUENTS & GUESTS VISITING BROCKTON WATER		27.00
04-30	3118410030	DAVID L ANDRUKITIS	03/15/93	USE OF MAJORITY PRINTER FOR OFFICIAL BUSINESS (50 OPEN MTG NOTICES WELFLEET 3/21)		57.50
04-30	3118410029	Do	03/26/93	USE OF MAJORITY PRINTER FOR OFFICIAL BUSINESS (NANTUCKET OPEN MYG CARDS)		382.65
04-30	3118410024	GERARD DHOOGHE	03/17/93-03/19/93	STAFFER'S STAY IN DC HOTEL WHILE HERE ON OFFICIAL BUSINESS		219.46
04-30	3118410023	Do	03/17/93-03/19/93	REIMBURSEMENT FOR MEALS FOR STAFFER WHILE IN DC ON OFFICIAL BUSINESS		55.10
04-30	3118410026	Do	03/17/93-03/19/93	REIMBURSEMENT FOR STAFFER'S CABARET TO & FROM OFFICE FROM AIRPORT WHILE IN DC ON OFFICIAL BUSINESS		24.00
04-30	3118410023	FEDERAL EXPRESS CORP	03/30/93-03/31/93	OFFICIAL USE OF OVERNIGHT MAIL SERVICE #ACCT 1203-0042-3		7.98
04-30	3118410022	Do	04/06/93-04/09/93	USE OF OVERNIGHT MAIL SERVICE TO & FROM DISTRICT FOR OFFICIAL BUSINESS (120300423)		24.67
04-30	3118410020	MISTER COFFEE SERVICE	03/22/93	PURCHASE OF COFFEE & BEVERAGES FOR CONSTITUENTS & GUESTS VISITING DC OFFICE		3.40
04-30	3118410021	Do	04/05/93	PURCHASE OF COFFEE AND RELATED ITEMS FOR USE BY CONSTITUENTS & GUESTS VISITING DC OFFICE		29.96
04-30	3118410028	THE CAPE CODDER	04/30/93-04/30/94	SUBSCRIPTION FOR ONE YEAR OF DISTRICT NEWSPAPER TO BE USED IN DC (BOURNE COURIER)		23.50
04-30	3118840015	BUTTERWORTH COMPANY	03/12/93	PURCHASE OF MAPS FOR USE IN DC & DISTRICT OFFICES FOR OFFICIAL BUSINESS		29.55
04-30	3118840018	CONTINENTAL CABLE VISION	03/01/93-04/30/93	SUBSCRIPTION TO CABLE FOR USE IN QUINCY DISTRICT OFFICE		113.70

04-30	3118840026	HOLLIS INSURANCE PLANNING	03/02/93-03/02/94	COMMERCIAL LIABILITY COVERAGE FOR DISTRICT OFFICE	227.00
04-30	3118840017	TCI OF CAPE COD	04/01/93-04/30/93	SUBSCRIPTION TO CABLE FOR USE IN HYANNIS DISTRICT OFFICE	10.43
04-30	3118840016	WANG LABORATORIES INC	03/08/93	TIME AND MATERIALS TO RELOAD & REINITIALIZE SOFTWARE IN DISTRICT OFFICE	196.00
04-30	3119870832	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		917.22
04-30	3119870830	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		753.49
04-30	3119870831	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		687.88
04-30	3119930850	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		61.85
04-30	3119930851	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		90.00
04-30	3119930852	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		1,209.53
04-30	3119940166	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		170.44
04-30	3120900421	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		1,718.21
04-30	3120950281	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		1,911.17
05-05	312810030	DINERS CLUB	04/26/93-04/26/93	MEMBER'S AIRFARE FROM DC-BOS-DC WHILE EN ROUTE TO DISTRICT ON OFFICIAL BUSINESS (6378)	140.00
05-05	312820001	Do	04/21/92-07/17/92	MEMBER'S USE OF AIRPHONE FOR OFFICIAL BUSINESS WHILE ON TRAVEL	154.50
05-05	3125200003	Do	08/20/92-08/25/92	O'BRIEN STAFF AIRFARE FROM DC-BOS-DC EN ROUTE TO DISTRICT FOR OFFICIAL BUSINESS E085220 005-52-1486	128.00
05-05	3125200002	Do	09/04/92-09/07/92	MEMBER'S AIRFARE FROM DC-BOS-DC WHILE ENROUTE TO DISTRICT FOR OFFICIAL TRAVEL 5070	128.00
05-05	3125200001	Do	11/25/92-11/29/92	MEMBER'S AIRFARE FROM DC-BOS-DC ON OFFICIAL BUSINESS IN DISTRICT 6827	197.00
05-06	3125310021	ATLAS PRINTING & DESIGN	04/20/93	PAYMENT FOR MEMBERS OFFICIAL BLACK & WHITE PHOTOGRAPHS	231.00
05-06	3125310020	BUSINESS DIGEST	05/01/93-04/30/94	ONE YEAR SUBSCRIPTION TO BUSINESS DIGEST FOR USE IN DISTRICT OFFICE HYANNIS	28.00
05-06	3125310022	NATIONAL CAR RENTAL SYSTEM	03/08/93-03/08/93	MEMBER'S RENTAL OF CAR FOR TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL TRAVEL	38.10
05-11	3131810019	KATE KELLHER	03/29/93-04/13/93	REIMBURSEMENT FOR STAFF MILEAGE WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 74 MILES X 21 PLUS PARKING	23.04
05-11	3131810020	KEITH LIND	05/01/93	REIMBURSEMENT TO STAFF FOR CABARE FROM BOS-DISTRICT (WEYMOUTH) FOR OFFICIAL BUSINESS	45.00
05-11	3131810018	PRISCILLA D REETZ	03/21/93-04/04/93	REIMBURSEMENT FOR MILEAGE FOR TRAVEL WITHIN DISTRICT 78 MILES X 21 PLUS FERRY	24.38
05-11	3131810017	ALDA REGO	04/23/93	REIMBURSEMENT FOR PARKING & MILEAGE TO ATTEND INS IN BOSTON, 160 MILES X 21	40.85
05-12	3130260016	MARY LOU BUTLER	03/26/93	REIMBURSEMENT TO STAFFER FOR OFFICE SUPPLIES PURCHASED FOR USE IN DISTRICT OFFICE	12.50
05-12	3130260014	CONTINENTAL CABLE VISION	05/01/93-05/31/93	SUBSCRIPTION TO CABLE TELEVISION FOR USE IN DISTRICT (QUINCY)	31.95
05-12	3130260012	DAVID L ANDRUKITIS	04/20/93-04/22/93	USE OF MAJORITY PRINTING SERVICES FOR OFFICIAL BUSINESS	199.50
05-12	3130260013	Do	04/29/93	USE OF MAJORITY PRINTING SERVICES FOR OFFICIAL BUSINESS	28.00
05-12	3130260017	DINERS CLUB	04/30/93-05/01/93	MEMBER'S AIRFARE FROM DC-BOS-DC WHILE EN ROUTE TO DISTRICT FOR OFFICIAL BUSINESS (5855)	140.00
05-12	3130260019	Do	05/01/93-05/01/93	STAFFER K. LIND'S AIRFARE FROM BWI-BOS-BWI WHILE ON OFFICIAL IN DISTRICT #8334	226.00
05-12	3130260018	FEDERAL EXPRESS CORP	05/03/93-05/03/93	MEMBER'S AIRFARE FROM DC - BOS-DC WHILE EN ROUTE TO DISTRICT FOR OFFICIAL BUSINESS	140.00
05-12	3130260020	MISTER COFFEE SERVICE	04/14/93-04/15/93	USE OF OVERNIGHT MAIL FOR OFFICIAL BUSINESS	8.98
05-12	3130260021	TCI OF CAPE COD	05/03/93	PURCHASE OF CREAM AND SUGAR FOR CONSTITUENT MEETINGS IN DC OFFICE	3.00
05-12	3130260015	LAURIE S BURNETT	05/01/93-05/31/93	SUBSCRIPTION TO CABLE TELEVISION FOR OFFICIAL USE IN HYANNIS OFFICE	10.43
05-12	3132610009	Do	04/01/93	170 MI X 21 TO MEET SOC. SEC. ALJ IN BOSTON	35.70
05-12	3132610010	MARY LOU BUTLER	04/03/93-04/04/93	REIMBURSEMENT TO STAFF FOR TRAVEL W/IN DISTRICT ON OFFICIAL BUSINESS 114 MI X 21	23.94
05-12	3132610011	KATE KELLHER	02/23/93-03/11/93	REIMBURSEMENT FOR MILEAGE (TO STAFF) WHILE ON OFFICIAL BUSINESS IN DISTRICT 202 MI X 21	42.42
05-12	3132610005	Do	02/08/93-03/26/93	REIMBURSEMENT FOR PARKING AND MILEAGE CHARGES WHILE ON OFFICIAL BUSINESS IN DISTRICT 111 MI @ 21	72.71
05-12	3132610006	Do	03/16/93	REIMBURSEMENT TO STAFF FOR MILEAGE AND PARKING WHILE MEETING WITH EPA IN BOSTON 51 MI X 21	19.46
05-12	3132610007	ALDA REGO	03/21/93-04/04/93	REIMBURSEMENT TO STAFF FOR TRAVEL W/IN DISTRICT WHILE ON OFFICIAL BUSINESS 185 MI X 21 PLUS PKG. FERRY	59.86
05-13	3132300014	GOLD CUP COFFEE SERVICE	06/03/92	PURCHASE OF BEVERAGES FOR GUESTS & CONSTITUENTS IN DC OFFICE	34.00
05-13	3132300015	Do	07/15/92	PURCHASE OF BEVERAGES FOR GUESTS & CONSTITUENTS IN DC OFFICE	37.95
05-14	3132750016	STEVEN SCHWADRON	10/13/92-10/23/92	STAFFER'S USE OF RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	329.95
05-21	3140210025	LAURIE S BURNETT	03/23/93-04/04/93	REIMBURSEMENT TO STAFF FOR PARKING AND FERRY TRAVEL WITHIN DISTRICT WHILE ON OFFICIAL TRAVEL	14.00
05-24	3140880027	AQUA COOL	04/30/93-04/30/93	RENTAL OF EQUIPMENT AND WATER FOR CONSTITUENTS VISITING DC OFFICE	30.80
05-24	3140880027	KEITH LIND	04/29/93	REIMBURSEMENT TO STAFF FOR TAXICAB FROM OLD EXEC. OFFICE BUILDING TO CANNON HOB	4.00
05-24	3140880026	Do	05/02/93	REIMBURSEMENT TO STAFF FOR PARKING EXPENSE AT AIRPORT WHILE TRAVELING TO DIST. FOR OFFICIAL BUSINESS	16.00
05-24	3140880028	NYNEX MOBILE COMMUNICATIONS	04/17/93-05/16/93	STAFFER'S USE OF MOBILE PHONE FOR OFFICIAL BUSINESS	43.90
05-24	3140880029	Do	04/17/93-05/16/93	MEMBER'S USE OF MOBILE PHONE FOR OFFICIAL BUSINESS	206.57
05-25	3144350020	DINERS CLUB	05/10/93-05/11/93	MEMBER TRAVEL FROM DC-BOS-DC WHILE EN ROUTE TO DISTRICT FOR OFFICIAL BUSINESS 8489	140.00
05-25	3144350021	Do	05/15/93-05/15/93	MEMBER AIRFARE FROM DC/BOS/DC WHILE EN ROUTE TO DISTRICT FOR OFFICIAL BUSINESS 8192	140.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GERRY E STUDDS—Con.						
05-25	3144890748	O'CONNELL MANAGEMENT CO	05/01/93-05/30/93	RENT - 1212-1220 HANCOCK ST QUINCY, MA	2,178.00	
05-25	3144890747	OCEAN SPRAY CRANBERRIES	05/01/93-05/30/93	RENT - 225 WATER ST PLYMOUTH, MA	200.00	
05-25	3144890746	R. FRANK & CAROLYN A. TENAGLIA	05/01/93-05/30/93	RENT 146 MAIN ST HYANNIS MA 02601	800.00	
05-25	3145210027	LAURIE S BURNETT	12/21/92	STAFFER'S PURCHASE OF TAPE FOR MOVE FROM NEW BEDFORD TO NEW DISTRICT OFFICE IN QUINCY	39.90	
05-25	3145210028	ALDA REGO	01/03/93	MEMBER'S USE OF IN-FLIGHT PHONE FOR OFFICIAL BUSINESS	18.84	
05-26	3145060028	DINERS CLUB	02/04/93-02/07/93	USE OF OVERNIGHT MAIL FOR OFFICIAL BUSINESS (ACCT #1203-0042-3)	49.64	
05-26	3145060029	FEDERAL EXPRESS CORP	02/12/93-03/11/93	RENTAL OF EQUIPMENT FOR HYANNIS DISTRICT OFFICE	13.65	
05-27	3146270028	AT&T EQUIPMENT	02/12/93-04/11/93	RENTAL OF PHONE EQUIPMENT FOR USE IN HYANNIS DISTRICT OFFICE	127.69	
05-27	3146270029	Do	03/04/93	OFFICIAL USE OF MAJORITY PRINTER FOR BUSINESS CARDS 250 (15) & 500 (1)	365.30	
05-27	3146270027	DAVID L ANDRUKITIS	05/06/93-06/05/93	STAFFER'S USE OF MOBILE PHONE OF OFFICIAL BUSINESS BUTLER	45.94	
05-27	3146270026	NYNEX MOBILE COMMUNICATION	02/04/93-03-05/11/93	REIMBURSEMENT TO STAFFER FOR MILEAGE WITHIN DISTRICT ON OFFICIAL TRAVEL 373 MILES @ 21¢ PER MILE	78.33	
05-31	3147930843	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		71.85	
05-31	3147930844	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		105.00	
05-31	3147930845	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		1,247.45	
05-31	3147930846	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		37.00	
05-31	3147960810	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		1,041.42	
05-31	3147960812	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		195.98	
05-31	3147960813	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		652.21	
05-31	3148900421	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,718.21	
05-31	3148900421	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		29.25	
05-31	3148950271	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		983.22	
06-04	3148540024	BLUE HILLS SPRING WATER	04/30/93		22.27	
06-04	3148540022	CAPE COD NEWS	04/04/93	RENTAL OF EQUIPMENT AND PURCHASE OF WATER FOR BROCKTON DISTRICT OFFICE FOR VISITING CONSTITUENTS	985.95	
06-04	3148540020	DINERS CLUB	05/06/93-05/08/93	MEMBER'S CHARTERED FLIGHT TO AND FROM CAPE AND ISLANDS AND BOSTON WHILE ON OFFICIAL BUSINESS. STAFFER'S (MICHAUD) AIRFARE FROM DC-BOS-DC WHILE EN ROUTE TO DISTRICT FOR OFFICIAL BUSINESS (5055).	140.00	
06-04	3148540021	Do	05/22/93-05/23/93	MEMBERS AIRFARE FROM DC-BOS-DC WHILE EN ROUTE TO DISTRICT FOR OFFICIAL BUSINESS (8193)	140.00	
06-04	3148540023	LOWER CAPE AVIATION	05/15/93	MEMBER'S CHARTERED FLIGHT FROM BOSTON TO DISTRICT AND RETURN WHILE ON OFFICIAL BUSINESS	350.00	
06-04	3148540025	RECEIVABLE MANAGEMENT CORP	03/13/92	PAYMENT FOR DEINSTALL/REINSTALL OF EQUIPMENT IN DISTRICT OFFICES (NEW BEDFORD)	147.00	
06-04	3148540026	Do	03/16/93	PAYMENT FOR DEINSTALL/REINSTALL OF EQUIPMENT IN DISTRICT OFFICE (HYANNIS)	294.00	
06-04	3155270018	DAVID L ANDRUKITIS	04/21/93	USE OF MAJORITY PRINTER FOR FLAG CERTIFICATES TO BE SENT TO CONSTITUENTS FOR OFFICIAL BUSINESS	16.25	
06-04	3155270019	Do	04/21/93	PURCHASE OF FLAG CERTIFICATES FROM MAJORITY PRINTER TO SEND TO CONSTITUENTS WHO PURCHASE FLAGS	16.25	
06-08	3158230029	DINERS CLUB	05/28/93-05/31/93	MEMBER'S AIRFARE FROM DC-BOS-PTWN AND FROM BOS-DCA WHILE IN DISTRICT FOR OFFICIAL BUS - 5004	219.00	
06-08	3158230030	Do	05/31/93	MEMBER'S AIRFARE FROM PTWN-BOS WHILE EN ROUTE TO DC DISTRICT WHERE ON OFFICIAL BUSINESS #4822	69.00	
06-08	3158690010	AT&T EQUIPMENT	04/12/93-05/11/93	LEASE AND RENTAL OF PHONE EQUIPMENT IN HYANNIS DISTRICT OFFICE	127.89	
06-08	3158690012	CONTINENTAL CABLEVISION	06/01/93-06/30/93	SUBSCRIPTION TO CABLE TELEVISION FOR OFFICIAL BUSINESS IN QUINCY OFFICE	31.85	
06-08	3158690013	DAVID L ANDRUKITIS	05/28/93	USE OF MAJORITY PRINTER FOR STAFF BUSINESS CARDS FOR OFFICIAL USE (AGRAST)	40.00	
06-08	3158690014	FEDERAL EXPRESS CORP	05/13/93-05/14/93	USE OF EXPRESS MAIL FOR OFFICIAL BUSINESS B/T DC-BOS & DC-DISTRICT ACCT 1203-0042-3	14.83	
06-08	3158690011	TCI OF CAPE COD	06/01/93-06/30/93	SUBSCRIPTION TO CABLE TELEVISION IN HYANNIS DISTRICT OFFICE FOR OFFICIAL BUSINESS	10.49	
06-09	3120910005	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	RENT NEW BEDFORD MA 00000	3,208.00	
06-11	3161690024	HOUSE RESTAURANT SYSTEM	04/23/93	FOOD AND BEVERAGE EXPENSE FOR CONSTITUENTS MEETING WITH MEMBER IN DC ON LEGISLATION	163.20	

06-11	3161690025	Do	04/23/93	FOOD AND BEVERAGE EXPENSE FOR CONSTITUENTS MEETING WITH MEMBER IN DC ON LEGISLATION	174.00
06-15	31615660023	Do	05/31/93	RENTAL OF WATER COOLER FOR WATER FOR CONSTITUENTS VISITING WASHINGTON OFFICE	10.00
06-15	3165660020	Do	06/01/93-06/04/93	MEMBERS TRAVEL DC-BOS-HY & FROM BOS TO DC WHILE IN ROUTE TO DISTRICT FOR OFFICIAL BUSINESS	219.00
06-15	3165660021	Do	06/03/93-06/04/93	MEMBER'S STAY IN HOTEL IN DISTRICT WHILE IN DISTRICT FOR OFFICIAL BUSINESS	62.34
06-15	3165660022	Do	05/18/93-05/24/93	MEMBERS USE OF OVERNIGHT MAIL FOR OFFICIAL BUSINESS ACCT# 1203-0042-3	15.69
06-15	3165660025	Do	05/07/93-05/19/93	STAFF'S MILEAGE FROM BROOKLYN DISTRICT OFFICE TO HALIFAX & BROCKTON TO BRAINTREE OFFICIAL BUS	12.60
06-15	3165660024	Do	05/25/93-05/25/93	REIMBURSEMENT TO STAFF FOR MILEAGE WHILE TRAVELING WITHIN DISTRICT 16 MILES X 21/MILE	3.36
06-15	3165660026	Do	05/17/93-06/16/93	MEMBER'S USE OF MOBILE PHONE FOR OFFICIAL BUSINESS	31.82
06-15	3165660027	Do	03/17/93-06/16/93	MEMBER'S USE OF MOBILE PHONE FOR OFFICIAL BUSINESS	26.33
06-15	3165660028	Do	02/05/93-02/05/94	SUBSCRIPTION TO BREWSTER ORACLE FOR USE IN DISTRICT OFFICE, HYANNIS	25.00
06-16	3167810018	Do	08/04/92-08/04/92	STAFFERS TRAVEL FROM BOS-DC-BOS WHILE EN ROUTE FROM CAPE AND ISLANDS AND BOSTON WHILE ON OFFICIAL BUSINESS	128.00
06-17	3168620001	Do	04/04/93	MEMBER'S CHARTERED FLIGHT TO AND FROM CAPE AND ISLANDS AND BOSTON WHILE ON OFFICIAL BUSINESS	965.95
06-21	3169650028	Do	06/14/93	PURCHASE OF BEVERAGE FOR CONSTITUENTS VISITING DC OFFICE	27.56
06-21	3169650029	Do	05/06/93-05/31/93	RENTAL OF WATER COOLER AND PURCHASE OF WATER FOR CONSTITUENTS VISITING QUINCY OFFICE	22.27
06-21	3169650027	Do	06/03/93-06/03/93	CHARTERED PLANE TO TAKE MEMBER FROM HYANNIS TO NANTUCKET AND RETURN WHILE IN DISTRICT FOR OFFICIAL TRAV	166.00
06-21	3169650030	Do	06/15/93	PURCHASE OF PAPER CUPS FOR COFFEE FOR CONSTITUENT MEETINGS IN DC OFFICE	3.39
06-21	3169650026	Do	10/01/93-10/01/94	PURCHASE OF AIRLINE FLIGHT GUIDE FOR USE IN DC TO PLAN MEMBER'S OFFICIAL TRAVEL	82.00
06-21	3169650025	Do	06/08/93-06/08/94	SUBSCRIPTION TO THE ENTERPRISE - MASHPEE ED. FOR OFFICIAL USE IN HYANNIS DISTRICT OFFICE	42.50
06-21	3169650024	Do	09/08/93-09/08/94	SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE IN DC OFFICE	139.00
06-25	3175890758	Do	06/01/93-06/30/93	RENT - 1212-1220 HANCOCK ST QUINCY, MA	2,178.00
06-25	3175890757	Do	06/01/93-06/30/93	RENT - 225 WATER ST PLYMOUTH, MA	200.00
06-25	3175890756	Do	06/01/93-06/30/93	RENT 146 MAIN ST HYANNIS, MA 02601	800.00
06-30	3180940156	Do	05/01/93-05/31/93		69.90
06-30	3181900406	Do	06/01/93-06/30/93		2,027.67
06-30	3181920155	Do	06/01/93-06/30/93		3.25
06-30	3181930847	Do	05/01/93-05/31/93		85.85
06-30	3181930848	Do	05/01/93-05/31/93		105.00
06-30	3181930849	Do	05/01/93-05/31/93		1,086.28
06-30	3181950268	Do	06/01/93-06/30/93		392.90
06-30	3181960802	Do	05/01/93-05/31/93		855.00
06-30	3181960801	Do	05/01/93-05/31/93		710.45

ADJUSTMENTS/REFUNDS

EXPENSES

06-04	3173460002	CAPE COD NEWS			
02-17	3173990005	ENVIRONMENTAL & ENERGY STUDY CONFERENCE			

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBI INTERNS	2,520.00
MEMBERS CLERK HIRE	149,038.84

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,954.2
	75.00
	463.51
	1,479.49
	360.00
	276.60

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	
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REFUND DUE TO INCORRECT PAYEE	
REFUND DUE TO CANCELLATION OF MEMBERSHIP	

04/04/93	
01/01/93-12/31/93	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BOB STUMP						
SALARIES						
04-07	3095610025	BARTHOLOMEW, BRUCE COURTNEY	04/01/93-06/30/93	DISTRICT ASSISTANT	13,044.90	
04-07	3095610027	BORQUEZ, ERNESTINA	04/01/93-06/30/93	STAFF ASSISTANT	5,184.99	
04-07	3095610028	DUIN, DOLORES	04/01/93-06/30/93	STAFF ASSISTANT	13,044.90	
04-07	3095610026	FOSTER, TROY P	04/01/93-06/30/93	PART-TIME EMPLOYEE	6,249.99	
04-13	3095300023	GUZIAK, TINA LORRAINE	04/01/93-06/30/93	STAFF ASSISTANT	8,140.99	
04-13	3095790015	HARBER, SHANN	04/01/93-06/30/93	STAFF ASSISTANT	6,686.70	
04-13	3095790016	HURLEY, SUSAN W	06/14/93-06/30/93	LBJ CONGRESSIONAL INTERN	714.00	
04-13	3095790017	JACKSON, LISA ANN	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	24,875.01	
04-13	3095790018	KELLY, MARY LYNN V	04/01/93-06/30/93	PART-TIME EMPLOYEE	4,666.50	
04-13	3095790019	LASSILA, ARLENE Y	04/01/93-06/30/93	DISTRICT ASSISTANT	13,782.12	
04-13	3095790020	MUNOZ, DOROTHY J	04/01/93-06/30/93	SUPERVISOR, CONSTITUENT CASEWORK	10,959.12	
04-13	3095790021	PETRELLA, MARY ELLEN	04/01/93-06/30/93	STAFF ASSISTANT	7,448.28	
04-13	3095790022	SMALLEY, SHAWN D	04/01/93-06/30/93	STAFF ASSISTANT	4,666.50	
04-13	3095790023	VEGA, ANGELINA R	04/01/93-06/30/93	STAFF ASSISTANT	5,000.01	
EXPENSES						
04-07	3095610025	LISA JACKSON	03/14/93-03/20/93	ROUND-TRIP AIRFARE REIMBURSEMENT DCA - PHX - DCA	284.00	
04-07	3095610027	KINGMAN DAILY MINER	04/02/93-04/02/94	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	144.00	
04-07	3095610028	THE PARKER PIONEER	03/31/93-03/31/94	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	20.00	
04-13	3095610026	WIKLE'S STATIONERS	03/17/93-03/19/93	SUPPLIES FOR DISTRICT OFFICE	92.09	
04-13	3095300023	LISA JACKSON	01/16/93	REIMBURSEMENT FOR COST OF VERDE WATERSHED CONFERENCE	40.00	
04-13	3095790015	ARIZONA HIGHWAYS	03/21/93-03/21/94	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE (2 COPIES)	32.00	
04-13	3095790016	FEDERAL EXPRESS CORP	03/11/93-03/12/93	OVERNIGHT MAIL SERVICE	3.99	
04-13	3095790017	HINKLEY & SCHMITT CO	02/16/93-03/02/93	WATER SERVICES FOR DISTRICT OFFICE	58.54	
04-13	3095790018	BOB STUMP	03/19/93-03/22/93	ROUND-TRIP AIRFARE REIMBURSEMENT DCA-PHX-DCA	284.00	
04-13	3095790019	Do	03/26/93-03/28/93	ROUND-TRIP AIRFARE REIMBURSEMENT DCA-PHX-DCA	700.00	
04-13	3095790020	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	03/31/93-12/31/93	1993 MEMBERSHIP DUES	360.00	
04-30	3119870303	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		613.30	
04-30	3119870301	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		22.00	
04-30	3119870302	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		274.80	
04-30	3119930330	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		393.50	
04-30	3119930331	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		30.00	
04-30	3119930332	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		75.00	
04-30	3119940063	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		613.30	
04-30	3120900206	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		22.00	
04-30	3120920044	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		7.15	
04-30	3120950101	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		2,277.42	
05-05	3120500027	AQUA COOL	03/05/93-03/31/93	WATER SERVICES FOR WASHINGTON OFFICE	2,254.64	
05-05	3120500030	FEDERAL EXPRESS CORP	03/24/93-03/25/93	OVERNIGHT MAIL SERVICE	41.20	
05-05	3120500026	Do	03/24/93-04/09/93	OVERNIGHT MAIL SERVICE	3.75	
05-05	3120500023	LISA JACKSON	04/02/93-04/21/93	ROUND-TRIP AIRFARE REIMBURSEMENT DCA-PHX-DCA	284.00	
05-05	3120500024	Do	04/05/93-04/17/93	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL TOTAL MI 999 @ 275.	274.73	
05-05	3120500029	PEORIA TIMES	06/30/93-06/30/94	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	20.00	

05-05	3120500022	THE TRAVELER.....	02/28/93-02/28/94	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	15.00
05-05	3120500028	ANGELINA R VEGA.....	04/02/93-04/02/93	ROUNDTRIP AIR FARE REIMBURSEMENT DCA-PHX-DCA	284.00
05-13	3132430001	FEDERAL EXPRESS CORP	04/19/93-04/20/93	OVERNIGHT MAIL SERVICE	5.23
05-13	3132430002	BOB STUMP.....	04/02/93-04/13/93	ROUND TRIP AIR REIMBURSEMENT DCA-PHX-DCA	284.00
05-13	3132430003	Do.....	04/23/93-04/26/93	ROUND-TRIP AIR FARE REIMBURSEMENT DCA-PHX-DCA	284.00
05-13	3132430004	Do.....	04/30/93-05/03/93	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL 368 X 275	101.20
05-14	3133620007	BRUCE COURTNEY BARTHOLOMEW	03/07/93-03/30/93	WATER SERVICES FOR DISTRICT OFFICE	47.19
05-14	3133620008	HINCKLEY & SCHMITT CO.	03/16/93-03/30/94	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	60.00
05-14	3133620006	LAKE HAVASU CITY HERALD	04/30/93	200 STAMPS	58.00
05-19	3138590018	POSTMASTER, WASHINGTON, D.C.	03/02/93-04/30/93	WATER SERVICES FOR WASHINGTON OFFICE	51.60
05-21	3140210031	AQUA COOL.....	03/16/93-04/15/93	CELLULAR PHONE CHARGES; LESS PERSONAL CALLS	66.72
05-21	3140210026	MOTOROLA CELLULAR SERVICE	04/16/93-05/15/93	OVERNIGHT MAIL SERVICE	118.67
05-21	3140210027	Do.....	04/15/93-04/30/93	ROUNDTRIP AIRFARE REIMBURSEMENT DCA-PHX-DCA	17.35
05-26	3144250028	FEDERAL EXPRESS CORP	05/08/93-05/16/93	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL 407 MILES @ 27.5¢ PER MILE	284.00
05-26	3144250029	LISA JACKSON.....	05/10/93	.....	111.93
05-26	3144250030	Do.....	04/01/93-04/30/93	.....	75.00
05-31	3147930335	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	.....	475.09
05-31	3147930336	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	.....	360.00
05-31	3147960273	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	.....	274.80
05-31	3147960271	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93	.....	388.66
05-31	3148900204	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	.....	2,277.42
05-31	3148920051	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	.....	31.20
05-31	3148950097	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	.....	733.38
06-04	3155270020	HINCKLEY & SCHMITT CO.	05/13/92	WATER SERVICES FOR DISTRICT OFFICE	52.49
06-04	3155270021	Do.....	02/15/93	OVERNIGHT MAIL SERVICE	12.10
06-07	3153200018	FEDERAL EXPRESS CORP	05/05/93-05/06/93	ROUNDTRIP AIRFARE REIMBURSEMENT DCA-PHX-DCA	3.75
06-07	3153200019	BOB STUMP.....	05/07/93-05/10/93	ROUNDTRIP AIRFARE REIMBURSEMENT DCA-PHX-DCA	284.00
06-07	3153200020	Do.....	05/14/93-05/17/93	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	32.00
06-08	3120910217	ARIZONA CAPITOL TIMES	06/30/93-06/30/94	RENT PHOENIX AZ 00000	5,251.00
06-09	3120910211	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	OVERNIGHT MAIL SERVICE	3.75
06-16	3165520029	FEDERAL EXPRESS CORP	05/10/93-05/11/93	OVERNIGHT MAIL SERVICE	5.23
06-16	3165520026	Do.....	05/21/93-05/24/93	WATER SERVICES FOR DISTRICT OFFICE	83.28
06-16	3165520025	Do.....	05/24/93-05/25/93	SUPPLIES FOR DISTRICT OFFICE	28.50
06-16	3165520028	HINCKLEY & SCHMITT CO.	05/17/93	CELLULAR PHONE CHARGES	88.71
06-16	3165720028	WIKLE'S STATIONERS	05/16/93-06/15/93	WATER SERVICES FOR WASHINGTON OFFICE	10.46
06-30	3180740007	MOTOROLA CELLULAR SERVICE	05/26/93-05/28/93	OVERNIGHT MAIL SERVICE	41.20
06-30	3180740006	AQUA COOL.....	09/30/93-09/30/94	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	160.05
06-30	3180740005	FEDERAL EXPRESS CORP	06/01/93-06/30/93	.....	2,277.42
06-30	3181900197	FINDERBINDER.....	06/01/93-06/30/93	.....	18.85
06-30	3181920057	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	.....	75.00
06-30	3181920057	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	.....	463.51
06-30	3181930341	(DC TELEPHONE SERVICE CHARGED)	06/01/93-06/30/93	.....	1,479.49
06-30	3181930342	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93	.....	360.00
06-30	3181950094	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	.....	276.60
06-30	3181960273	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	.....
06-30	3181960271	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93	.....

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	3181960272	LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con. OFFICE OF THE HON. BOB STUMP—Con. (DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93—05/31/93			286.16
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				714.00
		MEMBERS CLERK HIRE				123,750.00
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				27,151.35
TOTAL						151,615.35

OFFICE OF THE HON. BART STUPAK

SALARIES

BARBOUR, ANDREW	04/01/93—06/30/93	LEGISLATIVE ASSISTANT	6,249.99
BESER, ANN R	04/01/93—06/30/93	CHIEF OF STAFF	23,000.01
FRAZER, CYNTHIA J	04/01/93—06/30/93	CONGRESSIONAL AIDE	5,000.01
GERLACH, CHARLES S	04/01/93—06/30/93	SYSTEMS MANAGER	6,249.99
GODIN, MAUREN A	05/06/93—06/30/93	PART-TIME EMPLOYEE	1,375.00
GRAY, GLENDA DARLENE	04/01/93—06/30/93	CONGRESSIONAL AIDE	5,000.01
HELLAUER, ROBERT E, JR	04/01/93—06/30/93	LEGISLATIVE ASSISTANT	7,500.00
HIPKE, GABRIELLE	04/01/93—06/30/93	CONGRESSIONAL AIDE	5,000.01
HOFFMAN, ERIC	04/01/93—06/30/93	PRESS SECRETARY	7,500.00
MADSEN, LAURA S	04/01/93—06/30/93	DISTRICT AIDE	5,000.01
MARSHALL, JENNIFER	04/01/93—06/30/93	EXECUTIVE ADMINISTRATOR	8,750.01
MCCARTHY, SUSAN L	04/01/93—06/30/93	STAFF ASSISTANT	6,875.01
MILLIES, JULIA	04/01/93—06/30/93	LEGISLATIVE AIDE	7,500.00
OPHEIM, KARL M	04/01/93—06/30/93	DISTRICT AIDE	5,000.01
RENNER, R	04/01/93—06/30/93	CONGRESSIONAL AIDE	5,000.01
RICHARD, MARGARET	05/01/93—06/30/93	CONGRESSIONAL AIDE	5,000.01
SCHLIENTZ, BRIAN	04/01/93—06/30/93	CONGRESSIONAL AIDE	3,333.34
SCHLOEGEL, SCOTT P	04/01/93—06/30/93	CONGRESSIONAL AIDE	5,000.01
WIST, ARY S	04/01/93—06/30/93	PART-TIME EMPLOYEE	8,750.01
WYMA, JOHN R	04/01/93—06/30/93	LEGISLATIVE DIRECTOR	1,875.00
			9,999.99

EXPENSES

3090630023	AT&T EQUIPMENT	403.04
04-05	KARL M OPHEIM	339.90
04-05	THE ALPENA NEWS	68.25
04-05	THE WASHINGTON POST	119.60
04-05	HON. BART STUPAK	504.00
04-05	Do	503.00
04-05	Do	132.00
04-05	3090650026	
04-05	3090650026	
01/10/93—02/09/93	PHONE EQUIPMENT FOR TRAVERSE CITY DISTRICT OFFICE	
01/13/93—01/14/93	STAFF TRAVEL WITHIN DISTRICT 1236 MI. X. 275.	
02/03/93—11/03/93	ONE YEAR SUBSCRIPTION	
01/16/93—01/16/94	ONE YEAR SUBSCRIPTION	
02/05/93—02/08/93	TRAVEL FROM/TO DISTRICT WASH DC - GREEN BAY	
02/15/93—02/18/93	TRAVEL FROM/TO DISTRICT GREEN BAY - WASH DC (NW) WASH DC - GREEN BAY (UNITED)	
02/19/93—02/21/93	DISTRICT TRAVEL MENOMINEE-ESCANABA-GLADSTONE-MARQUETTE-MENOMINEE 480 MILES @ 275/MILE	

04-05	3090550029	Do	02/25/93-03/01/93	TRAVEL TO/FROM DISTRICT WASH DC-ALPENA (DIST) NW/UA TRAVERSE CITY-WASH DC NW	569.00
04-08	3096760024	Do	01/12/93-01/13/93	DISTRICT TRAVEL MENOMINEE-MARQUETTE-MENOMINEE 240 MILES ROUND TRIP @ 275/MI	66.00
04-08	3096760027	Do	01/12/93-01/13/93	DISTRICT TRAVEL MEALS BRADY'S	15.00
04-08	3096760025	Do	01/15/93-01/16/93	DISTRICT TRAVEL LODGING-HAMPTON INN-TRAVERSE CITY (DISTRICT) ONE NIGHT	48.75
04-08	3096760026	Do	01/15/93-01/16/93	DISTRICT TRAVEL MEALS 1/16/93	21.29
04-08	3096760028	Do	01/15/93-01/16/93	DISTRICT TRAVEL MENOMINEE-TRAVERSE CITY-MENOMINEE 608 MI R/T @ 275/MI MACKINAC BRIDGE TOLLS 2 @ 1.50	170.20
04-08	3096760022	Do	01/29/93-01/31/93	DISTRICT TRAVEL LODGING 2 NIGHTS @ SUPER 8 MOTEL \$35.00/NIGHT	70.00
04-08	3096760023	Do	01/29/93-01/31/93	DISTRICT TRAVEL HOUGHTON-MARQUETTE-MENOMINEE 220 MILES @ 275/MILE	60.50
04-29	3118890745	CHARLES M. SWANSON	RENT - 1229 W. WASHINGTON ST. MARQUETTE, MI	532.00	
04-29	3118890741	CITY OF HOUGHTON	RENT - 616 SHELDON AVE HOUGHTON, MI	95.00	
04-29	3118890743	JRL	RENT - 111 E CHISHOLM ALPENA, MI	425.00	
04-29	3118890742	RUMPOLE INVESTORS	RENT - 160 E STATE ST TRAVERSE CITY, MI	650.00	
04-29	3118890744	UPPER PENINSULA COMMISSION FOR AREA	RENT - 2501 14TH AVE S. ESCANABA, MI	300.00	
04-30	3118870111	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)		675.00	
04-30	3118870109	(DISTRICT OFFICE TELEPHONE SERVICE CHRG)		329.44	
04-30	3118870110	(DISTRICT OFFICE TELEPHONE TOLLS CHRG)		270.04	
04-30	311930148	(DC TELEPHONE EQUIPMENT CHARGED)		76.00	
04-30	311930149	(DC TELEPHONE SERVICE CHARGED)		30.00	
04-30	311930150	(DC TELEPHONE TOLLS CHARGED)		817.98	
04-30	312050125	(EQUIPMENT ALLOWANCE)		708.95	
04-30	312050294	(STATIONERY ALLOWANCE CHARGED)		826.75	
05-10	3127840027	CYNTHIA J FRAZER		28.60	
05-10	3127840026	GABRIELLE HIPKE	STAFF TRAVEL 104 MILES AT 275 OF IN DISTRICT TRAVEL VIA PRIVATE AUTO	129.80	
05-10	3127840028	RICHARD RENNER	STAFF TRAVEL 472 MILES AT 275 OF IN DISTRICT TRAVEL VIA PRIVATE AUTO	71.50	
05-10	3127840025	BRIAN SCHIETZ	STAFF TRAVEL 260 MILES AT 275 OF IN DISTRICT TRAVEL VIA PRIVATE AUTO	91.85	
05-10	3127840023	SCOTT P SCHLOEGEL	STAFF TRAVEL 334 MILES AT 275 OF IN DISTRICT TRAVEL VIA PRIVATE AUTO	395.70	
05-10	3127840024	Do	STAFF TRAVEL 1428 MI OF IN-DISTRICT TRAVEL VIA PRIVATE AUTO AT 275 PER MILE, TOLLS 684 MI X 275 TO MEET W/STATE REP & COAST GUARD IN LANSING	188.10	
05-11	3131810024	ANN R BESER	STAFF TRAVEL MEAL EXPENSES RELATED TO OFFICIAL TRIP TO TOUR WARREN TANK COMMAND	10.75	
05-11	3131810024	ERIC HOFFMAN	STAFF TRAVEL ROUNDTRIP AIRFARE BACK TO DIST DURING SNOWSTORM (CHI FLIGHT CANCELLED)	425.00	
05-11	3131810030		#0162160352415		
05-11	3131810027	LAURA S MADSEN	STAFF TRAVEL 158 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT 275 PER MILE	43.45	
05-11	3131810029	MEIERS SIGNS	INSTALLATION OF SIGN FOR ESCARABA DISTRICT OFFICE	215.00	
05-11	3131810026	KARL M OPHEIM	STAFF TRAVEL 434 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO AT 275 PER MILE	119.35	
05-11	3131810028	SCOTT P SCHLOEGEL	LOGGING & MEALS FOR ACADEMY CONGRESSIONAL STAFF ORIENTATION	165.38	
05-11	3131810021	HON BART STUPAK	MEMBER TRAVEL PARKING 300 MI X 275, TO AND FROM THE AIRPORT	100.00	
05-11	3131810022	Do	IN DISTRICT MILEAGE 240 MILES X 275	66.00	
05-11	3131810031	Do	AIRPORT MILEAGE 300 MILES X 275 PLUS PARKING	117.25	
05-11	3131810033	Do	MEAL DURING TRIP TO WARREN TANK COMMAND	16.40	
05-11	3131810034	Do	MEALS LODGING WHILE IN DISTRICT	190.41	
05-11	3131810032	Do	IN DISTRICT MILEAGE 353 MI. X 275	97.08	
05-11	3131810025	Do	MEMBER TRAVEL ROUNDTRIP AIRFARE BACK TO DIST DURING SNOWSTORM (CHI FLIGHT CANCELLED)	425.00	
05-11	3131810023	JOHN R WYMA	#0162160358671		
05-12	3130570008	DINERS CLUB	STAFF TRAVEL MEAL EXPENSES RELATED TO OFFICIAL TRIP TO TOUR WARREN TANK COMMAND	12.50	
05-12	3130570009	Do	MEMBER TRAVEL ONE WAY FROM WASHINGTON, DC TO GREENBAY (3301)	156.00	
05-12	3130570010	Do	MEMBER TRAVEL ROUNDTRIP FROM WASHINGTON, DC TO GREENBAY TO WASHINGTON, DC (3876)	315.00	
05-12	3130570011	Do	STAFF TRAVEL - ERIC HOFFMAN R/T FROM WASH, DC TO GREENBAY TO WASH, DC (3876)	316.00	
05-12	3130570012	Do	MEMBER TRAVEL FROM WASHINGTON, DC TO ESCANABA, MI-GREENBAY TO WASHINGTON, DC (4387) (1615)	482.00	
05-12	3130570013	Do	MEMBER TRAVEL ONE WAY TICKET FROM WASHINGTON, DC TO TRAVERSE CITY, MI (4790)	253.00	
05-12	3130570014	Do	MEMBER TRAVEL ONE WAY TICKET FROM DETROIT, MI TO WASHINGTON, DC (4789)	177.00	
05-12	3130570015	Do	STAFF TRAVEL - SCOTT SCHLOEGEL ROUNDTRIP TICKET FROM LANSING, MI TO WASH, DC TO LANSING (3834)	460.00	
05-12	3130570016	Do	MEMBER TRAVEL ONE WAY TICKET FROM WASHINGTON, DC TO MARQUETTE, MI (5495)	247.00	
05-12	3130570017	Do	STAFF, BRIAN SCHIETZ LODGING AND MEALS IN DISTRICT	65.62	
05-12	3130570018	Do	MEMBER LODGING IN DISTRICT	113.62	
05-12	3130570001	HON BART STUPAK	MEMBER TRAVEL ONE WAY TICKET FROM GREENBAY TO WASHINGTON, DC (6108)	159.00	
05-12	3130570001		AIRPORT MILEAGE 240 MI @ 275	66.00	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. BART STUPAK—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-12	3130570002	Do	03/05/93-03/26/93	IN-DISTRICT MILEAGE 703 MI @ .275	193.33	
05-12	3130570005	Do	03/13/93	MEAL WHILE IN DISTRICT	8.05	
05-12	3130570004	Do	03/14/93	MEAL WHILE ENROUTE	4.50	
05-12	3130570003	Do	03/26/93	242 MI @ .275 TO MEET WITH RE SAULT STE MARIE LOCKS IN DETROIT	66.55	
05-12	3130570006	JOHN R WYMA	03/12/93-03/13/93	MEALS WHILE IN DISTRICT	28.05	
05-12	3130570007	Do	03/14/93	MEAL WHILE ENROUTE	4.50	
05-19	3138590019	POSTMASTER, WASHINGTON, D.C.	05/07/93	1 ROLL OF STAMPS	29.00	
05-19	3138710025	HON. BART STUPAK	01/07/93-01/19/93	MEMBER TRAVEL: ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO GREENBAY TO WASHINGTON, D.C.	290.00	
05-19	3138710026	Do	02/01/93	MEMBER TRAVEL: ONE WAY AIRFARE FROM GREENBAY TO WASHINGTON, D.C. (RETURN PORTION OF TICKET EXCHANGED)	156.00	
05-19	3138710028	Do	02/22/93	MEMBER TRAVEL: ONE WAY AIRFARE FORM GREENBAY TO WASHINGTON, D.C.	157.00	
05-19	3138710029	Do	03/08/93	MEMBER TRAVEL: ONE WAY AIRFARE FROM GREENBAY TO WASHINGTON, D.C.	157.00	
05-19	3138710027	JOHN R WYMA	02/05/93-02/08/93	STAFF TRAVEL: ROUNDTRIP AIRFARE FROM WASH. DC TO DETROIT TO WASH. DC FOR WARREN TANK BRIEFING	351.00	
05-20	3139040014	NORTHERN OFFICE SUPPLIES	04/21/93	OFFICE SUPPLIES FOR ALPENA OFFICE	40.29	
05-20	3139040015	PROFESSIONAL OFFICE SUPPLY	04/07/93-04/29/93	OFFICE SUPPLIES FOR TRAVERSE CITY OFFICE	117.78	
05-20	3139040013	UPPER PENINSULA OFFICE SUPPLY CO	03/16/93-05/03/93	OFFICE SUPPLIES FOR MARQUETTE OFFICE	128.26	
05-20	3139500029	CANTRELL/CUTTER PRINTING, INC.	03/30/93	TOWN MEETING NOTICES FOR MUNISING, NEWBERRY, CHARLEVOIX, PETOSKY	908.84	
05-20	3139500029	Do	04/26/93	TOWN MEETING NOTICES FOR ST. IGNACE	241.56	
05-20	3139500030	Do	04/26/93	TOWN MEETING NOTICES FOR ROGERS CITY & GAYLORD	503.31	
05-20	3139500028	CONGRESSIONAL RURAL CALICUS	05/01/93	1993 MEMBERSHIP DUES	200.00	
05-20	3139500026	MCI TELECOMMUNICATIONS	04/15/93	1-800 PHONE NUMBER	271.15	
05-20	3139500023	MEMORINE COUNTY JOURNAL	02/01/93-01/31/94	1 YEAR SUBSCRIPTION	20.00	
05-20	3139500024	NEW YORK TIMES SALES INC.	04/18/93-07/17/93	13 WEEK SUBSCRIPTION	71.50	
05-20	3139500022	STRAITSLAND RESORTER	04/15/93-04/14/94	1 YEAR SUBSCRIPTION	15.00	
05-20	3139500021	THE EVENING NEWS	04/15/93-04/14/94	6 MONTH SUBSCRIPTION	60.00	
05-20	3139500027	JOHN R WYMA	04/15/93	FACSIMILE COSTS	14.47	
05-25	3144890753	CHARLES M. SWANSON	05/01/93-05/30/93	RENT - 1229 W. WASHINGTON ST. MARQUETTE, MI	532.00	
05-25	3144890749	CITY OF HOUGHTON	05/01/93-05/30/93	RENT - 616 SHELTON AVE HOUGHTON MI	95.00	
05-25	3144890751	RJL	05/01/93-05/30/93	RENT - 111 E CHISHOLM ALPENA, MI	425.00	
05-25	3144890750	RUMFOLD INVESTORS	05/01/93-05/30/93	RENT - 160 E STATE ST TRAVERSE CITY, MI	650.00	
05-25	3144890752	UPPER PENINSULA COMMISSION FOR AREA	05/01/93-05/30/93	RENT - 2501 14TH AVE S. ESCANABA, MI	300.00	
05-31	3147930150	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		36.00	
05-31	3147930150	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		45.00	
05-31	3147930152	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		749.60	
05-31	3147960080	(DIST OFFICE TELEPHONE TOLLS CHRG)	04/01/93-04/30/93		675.00	
05-31	3147960078	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		547.44	
05-31	3148900120	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,156.74	
05-31	3148950282	(H.I.S. SERVICES CHARGED)	06/01/93		3,831.05	
06-01	3166780048	Do	06/01/93		1,215.04	
06-01	3166780058	Do	06/01/93		1,000.00	
06-01	3166780059	Do	06/01/93		250.00	
06-01	3166780070	Do	06/01/93		500.00	
06-01	3166780070	Do	06/01/93		200.00	
06-04	3148320028	MCI TELECOMMUNICATIONS	03/15/93	1-800 PHONE NUMBER	71.23	

06-04	3148360029	K MART	05/19/93	OFFICE SUPPLIES FOR HOUGHTON OFFICE	10.98
06-04	3148360027	UPCAP SERVICE COMPANY	04/26/93	OFFICE SUPPLIES FOR ESCANABA OFFICE	95.53
06-04	3148360028	UPCAP SERVICES, INC.	02/12/93-03/04/27/93	LONG DISTANCE PHONE CHARGES BEFORE U.S. HOUSE LINE INSTALLED	6.53
06-04	3148360030	UPPER PENINSULA OFFICE SUPPLY CO	02/11/93-03/25/93	OFFICE SUPPLIES FOR MARQUETTE OFFICE	343.27
06-07	3153800024	CANTRELL/CUTLER PRINTING, INC.	05/11/93	TOWN MEETING NOTICES - KALKASKA	195.46
06-07	3153800027	MCI TELECOMMUNICATIONS, MA.	05/15/93	1-800 NUMBER	198.74
06-07	3153800025	OFFICE SERVICE COMPANY	02/18/93-02/26/93	OFFICE SUPPLIES FOR ESCANABA OFFICE	68.39
06-07	3153800026	PROFESSIONAL OFFICE SUPPLY	02/03/93-03/01/93	OFFICE SUPPLIES FOR TRAVERSE CITY OFFICE	678.40
06-07	3154690028	UNITED PARCEL SERVICE	05/13/93	MAILING COSTS	13.50
06-07	3154690025	Do	04/07/93-05/02/93	MEMBER LODGING THE DISTRICT	176.97
06-07	3154690026	Do	04/22/93-04/26/93	(MEMBER TRAVEL) ROUNDTRIP FROM WASHINGTON, DC TO GREENBAY TO WASHINGTON, DC TICKET #1695	315.00
06-07	3154690027	Do	05/04/93	(MEMBER TRAVEL) ONE WAY FROM MENOMINEE, MI. (DISTRICT) TO WASHINGTON, DC TICKET #7782	308.00
06-07	3154690028	Do	05/06/93-05/16/93	(MEMBER TRAVEL) ROUNDTRIP FROM WASHINGTON, DC TO GREENBAY TO WASHINGTON, DC TICKET #5201	316.00
06-09	3160630027	AQUA COOL	01/31/93-04/30/93	WATER FOR DC OFFICE	144.90
06-09	3160630029	COMMERCIAL EQUIPMENT CO	04/09/93	TONER FOR TRAVERSE CITY OFFICE	78.40
06-09	3160630030	EAGLE PRINTING CO	06/22/93-09/22/93	3 MONTH SUBSCRIPTION MENOMINEE HERALD LEADER	29.25
06-09	3160630028	NORTHERN OFFICE SUPPLIERS	03/04/93-03/16/93	OFFICE SUPPLIES	251.64
06-09	3160630026	OFFICE SERVICE COMPANY	04/26/93	OFFICE SUPPLIES FOR ESCANABA OFFICE	7.20
06-16	3167400028	CYNTHIA J FRAZER	05/11/93-05/31/93	STAFF TRAVEL- 104 MILES AT .275 PER MILE OF IN DISTRICT TRAVEL VIA PRIVATE CAR	28.60
06-16	3167400026	GABRIELLE WPKR	04/04/93-06/01/93	STAFF TRAVEL - 1601 MI @ .275/MI OF IN DISTRICT TRAVEL VIA PRIVATE CAR	440.25
06-16	3167400029	LIBERTY SYSTEMS INC.	05/26/93	TONER FOR COPIER MACHINE	39.59
06-16	3167400027	LAURA S MADSEN	04/08/93-05/27/93	STAFF TRAVEL 1226 MILES AT .275 PER MILE OF IN DISTRICT TRAVEL VIA PRIVATE AUTO	337.15
06-16	3167400023	MARGARET RICHARD	05/13/93-05/19/93	STAFF TRAVEL - 224 MILES AT .275 PER MILE OF IN DISTRICT TRAVEL VIA PRIVATE AUTO	61.60
06-16	3167400022	KARL M OPHEIM	04/07/93-05/24/93	STAFF TRAVEL 766 MILES AT .275 PER MILE OF IN DISTRICT TRAVEL VIA PRIVATE AUTO	210.65
06-16	3167400025	BRIAN SCHUENITZ	04/02/93-04/30/93	STAFF TRAVEL 1261 MILES AT .275/MI OF IN DISTRICT TRAVEL VIA PRIVATE AUTO	346.75
06-25	3175890023	Do	05/08/93-05/18/93	STAFF TRAVEL 776 MILES AT .275/MI OF IN DIST TRAVEL VIA PRIVATE AUTO	213.38
06-25	31758900763	CHARLES M. SWANSON	06/01/93-06/30/93	RENT - 1229 W. WASHINGTON ST. MARQUETTE, MI	532.00
06-25	3175890759	CITY OF HOUGHTON	06/01/93-06/30/93	RENT - 616 SHELTON AVE HOUGHTON, MI	95.00
06-25	3175890761	JRU	06/01/93-06/30/93	RENT - 111 E CHISHOLM ALPENA, MI	425.00
06-28	3180520018	UPPER PENINSULA COMMISSION FOR AREA (H.I.S. SERVICES CHARGED)	06/01/93-06/30/93	RENT - 2501 14TH AVE S. ESCANABA, MI	300.00
06-29	3181900121	KARL M OPHEIM	02/16/93-03/11/93	STAFF TRAVEL IN PRIVATE AUTO 852 MILES @ .275/MI	1,250.00
06-30	3181930154	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		234.30
06-30	3181930155	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		2,845.29
06-30	3181930156	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		76.00
06-30	3181950280	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93		45.00
06-30	3181950289	(DIST OFFICE TELEPHONE SERVICE CHARGED)	06/01/93-06/30/93		725.70
06-30	3181960077	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		1,128.82
06-30	3181960078	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		675.00
					164.69
					430.09

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

134,833.40

44,709.31

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BART STUPAK—Con.						
ADJUSTMENTS/REFUNDS						
05-25	3182980004	RUMPOLE INVESTORS	05/01/93-05/30/93	REFUND DUE TO CHANGE IN LANDLORD	(650.00)	
EXPENSES						
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					(650.00)	
TOTAL					178,892.71	
OFFICE OF THE HON. DON SUNDQUIST						
SALARIES						
04-23	3110340016	BARGER, STEPHANIE	04/01/93-06/30/93	STAFF ASSISTANT	6,249.99	
04-23	3110340016	BOWLING, BARBARA L	04/01/93-06/30/93	DISTRICT STAFF ASSISTANT	7,674.99	
04-23	3110340025	CASTRO, ROBERT J	04/01/93-04/18/93	LEGISLATIVE AIDE	1,250.00	
04-23	3110340020	DANIEL, JAMES EDWARD	04/01/93-06/30/93	DISTRICT FIELD REPRESENTATIVE	7,749.99	
04-23	3110340021	ECHOLS, ROBERT	06/01/93-06/30/93	LBI CONGRESSIONAL INTERN	1,260.00	
04-23	3110340029	HIGINBOTHAM, KATHLEEN K	04/01/93-06/30/93	DISTRICT STAFF ASSISTANT	9,000.00	
04-23	3110340029	HURD, GWEN F	04/01/93-06/30/93	DISTRICT STAFF ASSISTANT	9,249.99	
04-23	3110340029	LORDEN, KIMBERLEY A	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	9,466.10	
04-23	3110340029	LUBKOWITZ, DAPHNE M	04/01/93-06/30/93	STAFF ASSISTANT	6,249.99	
04-23	3110340029	MCMAMARA, THOMAS J, JR	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	25,500.00	
04-23	3110340029	PERREY, RALPH MARTIN	04/01/93-06/30/93	PRESS SECRETARY	10,175.01	
04-23	3110340029	REHBEIN, PATRICIA	04/01/93-06/30/93	EXECUTIVE ASSISTANT	12,900.00	
04-23	3110340029	ROBINSON, STEVE MARK	04/01/93-06/30/93	SHARED EMPLOYEE	2,213.46	
04-23	3110340019	SALTSMAN, JOHN B, JR	04/01/93-06/30/93	DISTRICT FIELD REP	4,749.99	
04-23	3110340022	STANTON, BETTYE LOUISE	04/01/93-06/30/93	DISTRICT STAFF ASSIST	4,325.01	
04-23	3110340027	WILLIAMS, JOHN T	04/01/93-06/30/93	DISTRICT FIELD REPRESENTATIVE	5,000.01	
EXPENSES						
04-23	3110340026	AQUA COOL	03/31/93	BOTTLED WATER	46.40	
04-23	3110340016	AT&T	03/25/93	CELLULAR LONG DISTANCE	17.50	
04-23	3110340025	BELL SOUTH MOBILITY INC.	04/02/93	MOBILE PHONE - DISTRICT	106.19	
04-23	3110340020	JAMES EDWARD DANIEL	03/23/93-03/31/93	MILEAGE FOR MARCH 620 MILES AT 275	170.50	
04-23	3110340021	Do	03/31/93	LODGING AND PARKING FOR JIMMY DANIEL IN OVERNIGHT STATUS	44.89	
04-23	3110340029	DINERS CLUB	03/15/93	AIR FOR DKS - NEW/WAS (1314)	205.00	
04-23	3110340024	ELLIS BROS. OFFICE SUPPLIES	03/22/93	FAX AND COPY PAPER	49.98	
04-23	3110340015	FEDERAL EXPRESS CORP	03/22/93	OVERNIGHT LETTERS	13.00	
04-23	3110340019	Do	03/22/93	OVERNIGHT LETTERS	6.42	
04-23	3110340022	Do	03/25/93	OVERNIGHT LETTER	46.25	
04-23	3110340028	L MICHAEL NICHOLAS	02/25/93	PARKING AND GAS FOR LEASED CAR	11.50	
04-23	3110340027	TENNESSEE PRESS SERVICE	03/31/93	CLIPPING SERVICE	56.71	

04-23	3110340018	THE FAYETTE FALCON	04/01/93-04/01/94	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	8.75
04-23	3110340017	YULETIDE OFFICE SUPPLY	03/26/93	OFFICE SUPPLIES FOR MEMPHIS OFFICE	59.00
04-23	3110340023	Do	04/05/93	OFFICE SUPPLIES FOR MEMPHIS OFFICE	14.78
04-23	3110650020	JAMES EDWARD DANIEL	04/08/93	REPROGRAMMING CHARGE FOR MOBILE PHONE	21.65
04-23	3110650021	DINERS CLUB	03/22/93	AIR FOR DKS WAS/WASH	167.00
04-23	3110650016	FEDERAL EXPRESS CORP.	02/25/93	OVERNIGHT LETTERS	7.50
04-23	3110650025	Do	03/11/93	OVERNIGHT LETTER	5.23
04-23	3110650019	GOLD CUP COFFEE SERVICE	03/23/93	COFFEE FOR CONSTITUENTS	37.00
04-23	3110650018	INDEPENDENT PUBLISHING CO	03/31/93-03/31/94	RENEWAL OF SUBSCRIPTION	15.00
04-23	3110650022	MONITOR PUBLISHING CO	03/14/93-03/14/94	RENEWAL OF SUBSCRIPTION	185.00
04-23	3110650024	NATIONAL JOURNAL	06/01/93-06/01/94	RENEWAL OF SUBSCRIPTION	867.00
04-23	3110650017	THE TENNESSEE THE NASHVILLE BANNER	04/02/93-12/05/93	RENEWAL OF SUBSCRIPTION/CLARKSVILLE OFFICE	114.84
04-23	3110650023	THOMAS J LANFORD	02/17/93	PRINTING OF BUDGET FLYER	95.00
04-26	3112520022	FEDERAL EXPRESS CORP	03/22/93-03/31/93	OVERNIGHT LETTERS	15.48
04-26	3112520021	Do	03/29/93	OVERNIGHT LETTERS	43.75
04-26	3112520025	LSW, INC.	03/22/93	AUTO CORRESPONDENCE	450.75
04-26	3112520024	Do	03/31/93	AUTO CORRESPONDENCE	3,695.13
04-26	3112520023	TENNESSEE PRESS SERVICE	04/08/93	TPS SERVICE	52.75
04-26	3112520024	DINERS CLUB	03/24/93-03/25/93	HOTEL ACCOMMODATIONS AND MEAL WHILE IN DISTRICT	257.84
04-27	3111360027	Do	03/24/93-03/26/93	R/T AIRFARE FOR TOM MCNAMARA TO DISTRICT WAS/MEW/WAS (1466)	407.00
04-27	3111360026	Do	03/24/93-03/26/93	CAR RENTAL FOR TOM MCNAMARA IN DISTRICT	89.74
04-27	3111360029	THOMAS J MCNAMARA JR	03/24/93	PARKING WHILE IN DISTRICT	37.78
04-27	3111360030	Do	03/24/93-03/26/93	TWO MEALS IN DISTRICT	22.00
04-29	3118890749	AMERICAN SCHOOL MANAGEMENT CORP	04/01/93-04/30/93	RENT - 149 CYPRESS AVE SELMER, TN	125.00
04-29	3118890747	BELZ INVESTCO, L.P	04/01/93-04/30/93	RENT 5909 SHELBY OAKS DR MEMPHIS, TN	1,167.34
04-29	3118890746	FREDERICK KELSEY	04/01/93-04/30/93	RENT 117 S. 2ND ST CLARKSVILLE, TN	420.00
04-29	3118890748	GMAC	04/01/93-04/30/93	LEASED AUTO	477.66
04-30	3119870699	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		540.00
04-30	3119870697	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		48.45
04-30	3119870698	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		615.46
04-30	3119930723	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		27.90
04-30	3119930724	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		195.00
04-30	3119930725	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		773.67
04-30	3119940145	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		313.75
04-30	3120900367	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		2,122.72
04-30	3120950477	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		1,315.82
05-10	3127610028	OFFICE MACHINES & EQUIPMENT	11/10/92	OFFICE SUPPLIES/CLARKSVILLE OFFICE	1,103.82
05-25	3144890757	AMERICAN SCHOOL MANAGEMENT CORP	05/01/93-05/30/93	RENT - 149 CYPRESS AVE SELMER, TN	125.00
05-25	3144890755	BELZ INVESTCO, L.P	05/01/93-05/30/93	RENT 5909 SHELBY OAKS DR MEMPHIS, TN	125.00
05-25	3144890754	FREDERICK KELSEY	05/01/93-05/30/93	RENT 117 S. 2ND ST CLARKSVILLE, TN	1,167.34
05-25	3144890756	GMAC	05/01/93-05/30/93	LEASED AUTO	420.00
05-26	3145420023	AQUA COOL	04/30/93	BOTTLED WATER	298.89
05-26	3145420016	BELL ATLANTIC MOBILE SYSTEMS	03/04/93	MOBILE PHONE /DC	56.80
05-26	3145420017	Do	03/04/93	MOBILE PHONE /DC	14.00
05-26	3145420025	BELL SOUTH MOBILITY INC	05/25/93	MOBILE PHONE /DISTRICT	99.00
05-26	3145420029	BELL SOUTH MOBILITY	04/13/93	MOBILE PHONE /SELMER	74.90
05-26	3145420018	DINERS CLUB	04/02/93	ONE WAY AIR TO NASHVILLE FOR DKS (1585)	164.00
05-26	3145420019	Do	04/21/93-04/21/93	ROUND TRIP AIR TO NASHVILLE FOR TOM MCNAMARA ON OFFICIAL BUSINESS (0024)	331.00
05-26	3145420020	Do	05/10/93	CAR RENTAL FOR TOM MCNAMARA	47.95
05-26	3145420014	FEDERAL EXPRESS CORP.	04/01/93-04/08/93	OVERNIGHT LETTERS	17.10
05-26	3145420015	Do	04/07/93-04/15/93	OVERNIGHT LETTERS	14.97
05-26	3145420030	Do	04/21/93-04/23/93	OVERNIGHT LETTERS	8.98
05-26	3145420012	Do	04/27/93	OVERNIGHT LETTER	24.50
05-26	3145420024	Do	04/27/93	OVERNIGHT LETTER	13.00
05-26	3145420021	THOMAS J MCNAMARA JR	04/21/93	2 MEALS IN DISTRICT	26.10
05-26	3145420022	Do	04/21/93	PARKING WHILE IN DISTRICT	8.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-26	3145420026	Do	05/10/93	PARKING WHILE IN DISTRICT	8.00	
05-26	3145420028	JOHN B SALTSMAN	04/27/93	GAS FOR LEASED CAR	12.81	
05-26	3145420029	TENNESSEE PRESS SERVICE	04/30/93	CLIPPING SERVICE	69.47	
05-26	3145420013	Do	05/01/93-05/31/93	TFS BBS	42.75	
05-26	3145520023	JAMES EDWARD DANIEL	04/01/93-04/02/93	MEALS AND LODGING IN COLUMBIA	60.11	
05-26	3145520024	Do	04/01/93-04/27/93	APRIL MILEAGE 617 MILES X .275	169.67	
05-26	3145520025	DINERS CLUB	04/21/93	CAR RENTAL FOR TOM MCNAMARA	46.03	
05-26	3145520026	Do	05/10/93-05/10/93	R/T AIR TO MEMPHIS FOR TOM MCNAMARA 0254	407.00	
05-26	3145520027	GOLD CUP COFFEE SERVICE	04/21/93	COFFEE FOR CONSTITUENTS	22.60	
05-26	3145520028	INDEPENDENT APPEAL	05/20/93-05/20/94	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	15.00	
05-26	3145520029	LEA-CHRONICLE	04/30/93-04/30/94	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	111.80	
05-26	3145520019	JOHN B SALTSMAN	05/31/93-05/31/94	VEHICLE REGISTRATION FOR LEASED CAR	92.00	
05-26	3145520027	THE BARTLETT EXPRESS	04/30/93-04/30/94	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	16.00	
05-26	3145520028	THOMAS J LANCKFORD	04/06/93	PRINTING OF TOWN MEETING NOTICES	1,277.80	
05-28	3147620012	JAMES EDWARD DANIEL	06/01/93-05/31/94	POST OFFICE FOR SELMER OFFICE	93.00	
05-28	3147620015	DINERS CLUB	03/28/93-03/29/93	ROUNDTRIP AIR DC TO NASHVILLE FOR DKS (0204)	331.00	
05-28	3147620016	Do	04/18/93	AIRFARE FOR DKS-NAS/MEM (1916)	77.00	
05-28	3147620018	Do	04/20/93-04/21/93	AIRFARE FOR DKS-NAS/MEM (1916)	244.00	
05-28	3147620019	Do	04/23/93	AIRFARE FOR DKS-MEMPHIS/NAS (971.4)	202.00	
05-28	3147620010	FEDERAL EXPRESS CORP	05/06/93	AIRFARE FOR DKS - WASH/MEM (0089)	186.00	
05-28	3147620011	DON SUNDQUIST	05/18/93	OVERNIGHT LETTER	5.23	
05-28	3147620013	THOMAS J LANCKFORD	04/01/93	WORKING MEAL W/ CONSTITUENTS	24.80	
05-28	3147620014	Do	04/27/93	NEWSLETTER	5.08	
05-31	3147930718	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	PRINT LETTERHEADS	203.00	
05-31	3147930719	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		67.90	
05-31	3147930720	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		1,935.00	
05-31	3147940121	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		1,037.73	
05-31	3147960679	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		434.03	
05-31	3147960677	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		540.00	
05-31	3147960678	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		48.45	
05-31	3148900367	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		408.75	
05-31	3148950461	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		1,972.90	
05-31	3148950462	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		341.90	
06-01	3173500011	(DC TELEPHONE ALLOWANCE CHARGED)	06/01/93		1,401.00	
06-25	3175890767	AMERICAN SCHOOL MANAGEMENT CORP	06/01/93-06/30/93	RENT - 149 CYPRESS AVE SELMER, TN	2,428.50	
06-25	3175890765	BELZ INVESTCO, L.P	06/01/93-06/30/93	RENT 5909 SHELBY OAKS DR MEMPHIS, TN	125.00	
06-25	3175890764	FREDERICK KELSEY	06/01/93-06/30/93	RENT 117 S. 2ND ST CLARKSVILLE, TN	1,167.34	
06-25	3175890766	GMAC	06/01/93-06/30/93	LEASED AUTO	420.00	
06-25	3176210028	BELL SOUTH MOBILITY INC.	05/13/93	MOBILE PHONE /DISTRICT	305.91	
06-25	3176210029	Do	06/05/93	MOBILE PHONE /DISTRICT OFFICE	205.31	
06-25	3176210020	DINERS CLUB	05/03/93	MEMBER ONE-WAY AIR TO DC FROM DISTRICT MEMBER/WAS (0182)	205.00	
06-25	3176210021	Do	05/07/93-05/10/93	MEMBER ROUNDTRIP AIR TO DISTRICT WAS/NAS/MEM/WAS (0286)	369.00	
06-25	3176210022	Do	05/13/93-05/17/93	ROUNDTRIP AIR TO DISTRICT FOR DKS WAS/MEM/WAS (0390)	409.00	

06-25	3176210023	Do	05/20/93-05/23/93	MEMBER ROUNDTrip AIR TO DISTRICT WASH/MAS WASH (0536)	331.00
06-25	3176210024	Do	05/28/93-06/06/93	MEMBER ROUNDTrip AIR TO DISTRICT WASH/MAS WASH (0620)	331.00
06-25	3176210025	Do	06/10/93-06/11/93	AIR FOR DKS WASH/MEM/NAS	416.00
06-25	3176210027	DON SUNDQUIST	05/19/93	WORKING MEAL	21.15
06-25	3176210026	Do	05/20/93	WORKING MEAL	56.00
06-29	3176270027	AT&T	05/25/93	CELLULAR LONG DISTANCE	4.85
06-29	3176270026	DAILY HERALD	07/01/93-07/01/94	SUBSCRIPTION FOR ONE YEAR	65.00
06-29	3176270030	FEDERAL EXPRESS CORP	05/21/93	OVERNIGHT LETTER	3.75
06-29	3176270031	DON SUNDQUIST	05/11/93-05/12/93	2 WORKING BREAKFASTS	29.40
06-29	3176270029	TENNESSEE PRESS SERVICE	05/31/93	CUPPING SERVICE	60.19
06-29	3179700025	JAMES EDWARD DANIEL	05/05/93-05/18/93	MEALS/LODGING AND PARKING WHILE IN OVERNIGHT STATUS	98.75
06-29	3179700026	Do	05/05/93-05/19/93	676 MILES @ 275 PLUS PARKING	191.15
06-29	3179700029	FEDERAL EXPRESS CORP	05/21/93-06/04/93	OVERNIGHT LETTERS	23.32
06-29	3179700022	FREDERICK KELSEY	04/12/93-05/18/93	PRO RATA SHARE OF UTILITIES FOR CLARKSVILLE OFFICE	109.77
06-29	3179700024	GOLD CUP COFFEE SERVICE	06/11/93	COFFEE FOR CONSTITUENTS MEETINGS	35.00
06-29	3179700028	Do	06/16/93	OFFICE SUPPLIES/CLARKSVILLE OFFICE	37.00
06-29	3179700023	OFFICE MACHINES & EQUIPMENT	06/02/93	WORKING MEAL	36.40
06-29	3179700020	DON SUNDQUIST	05/26/93	WORKING MEAL	5.56
06-29	3179700021	Do	06/17/93	OFFICE SUPPLIES FOR MEMPHIS OFFICE	41.20
06-29	3179700027	YULETIDE OFFICE SUPPLY	06/03/93	BOTTLED WATER	170.11
06-30	3180740009	AQUA COOL	05/31/93	MOBILE PHONE/DISTRICT	223.57
06-30	3180740017	BELLSOUTH MOBILITY	05/13/93	MOBILE PHONE/DISTRICT	83.78
06-30	3180740014	Do	06/13/93	HOTEL AND MEALS WHILE IN NASHVILLE FOR SOCIAL SECURITY BRIEFING	65.75
06-30	3180740015	Do	05/12/93-05/13/93	410.8 MILES @ 275-ROUNDTRIP MEM/MAS/MEM FOR BRIEFING	112.97
06-30	3180740020	Do	05/12/93-05/13/93	ROUND-TRIP AIR TO DISTRICT FOR RALPH PERREY WAS/MEM/NAS/WAS (0794)	446.00
06-30	3180740010	DINERS CLUB	06/14/93-06/18/93	OVERNIGHT LETTER	5.23
06-30	3180740031	FEDERAL EXPRESS CORP	05/13/93	PRO RATA SHARE OF UTILITIES FOR CLARKSVILLE OFFICE	191.78
06-30	3180740030	FREDERICK KELSEY	09/10/92-12/17/92	CLEAN-UP CLARKSVILLE OFFICE	328.07
06-30	3180740024	Do	12/14/92-04/20/93	MEALS & LODGING WHILE IN DISTRICT	354.05
06-30	3180740011	RICKIE HENSON	06/14/93-06/18/93	CAR RENTAL GAS AND PARKING IN DISTRICT	219.19
06-30	3180740011	RALPH MARTIN PERREY	06/14/93-06/18/93	AIRPORT PARKING	37.00
06-30	3180740013	Do	05/13/93	MEAL WHILE IN NASHVILLE FOR SOCIAL SECURITY BRIEFING	6.11
06-30	3180740021	BETTY LOUISE STANTON	06/08/93	TPS BBS	43.25
06-30	3180740008	TENNESSEE PRESS SERVICE	06/12/93	SHIPMENT OF LASER PRINTER	61.75
06-30	3180740016	UPS	05/01/93-05/31/93		274.95
06-30	3180940136	(RECORDING SERVICES CHARGED)	06/01/93-06/30/93		1,969.75
06-30	3181900355	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		206.05
06-30	3181920132	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		27.90
06-30	3181930722	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		195.00
06-30	3181930723	(DC TELEPHONE SERVICE CHARGED)	06/01/93-06/30/93		890.98
06-30	3181930724	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		245.67
06-30	3181950458	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93		540.00
06-30	3181960672	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)			48.45
06-30	3181960670	(DISTRICT OFFICE TELEPHONE EQUIP CHG)			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
06-30	3181960671	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			417.27
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				1,260.00
		MEMBERS CLERK HIRE				121,754.53
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				49,140.86
		TOTAL				172,155.39
OFFICE OF THE HON. DICK SWETT						
SALARIES						
		BAGLEY, PAUL D.	04/01/93-06/30/93	CONSTITUENT REPRESENTATIVE		7,283.49
		BRETTON, CHERYL E.	04/01/93-06/30/93	PART-TIME EMPLOYEE		3,188.49
		DODD, RANDALL	05/01/93-05/31/93	PART-TIME EMPLOYEE		100.00
		FREEMAN, JOSEPH PATRICK	04/01/93-06/30/93	LEGISLATIVE DIRECTOR		11,949.99
		GROSSMAN, EVE	04/01/93-06/30/93	PERSONAL EXECUTIVE ASST		6,249.99
		HADAWAY, JILL	04/01/93-06/30/93	SYSTEMS MANAGER/LEGISLATIVE ASST		6,612.51
		JOHNSON, KURT	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT		7,875.00
		KING, KAY ATKINSON	04/01/93-06/30/93	SPECIAL ASSISTANT		18,500.01
		MCLAUCHLAN, DC RAMSAY	04/01/93-06/30/93	ADMINISTRATIVE SECRETARY		7,654.50
		MCLAUCHLAN, ROBIN JOI	04/01/93-06/30/93	CONSTITUENT SERVICES REPRESENTATIVE		5,570.49
		PERRON, DENISE L.	04/01/93-06/30/93	CONSTITUENT SERVICE REPRESENTATIVE		4,812.51
		POLOMSKY, RICHARD	04/01/93-05/31/93	CONSTITUENT SERVICE REPRESENTATIVE		5,000.01
		PROLMAN, SUSAN	04/01/93-04/30/93	CONSTITUENT SERVICE REPRESENTATIVE		1,833.33
		QUINN, ROBERT	05/01/93-06/30/93	PART-TIME CONSTITUENT REPRESENTATIVE		3,000.00
		Do	04/01/93-06/30/93	RECEPTIONIST		5,250.00
		ROGERS, ARIGAIL	06/01/93-06/30/93	CONSTITUENT SERVICE REPRESENTATIVE		1,750.00
		ROSE, MICHAEL	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		8,400.01
		SPEERLING, ANDREW M	04/01/93-06/30/93	OFFICE MANAGER		5,000.01
		SWOPE, JOHN GERARD	04/01/93-06/30/93	NH CHIEF OF STAFF		11,949.99
		TILLEY, SHIREEN	04/01/93-06/30/93	EXECUTIVE DIRECTOR		11,850.00
		WOODBURN, JEFFREY R	04/01/93-06/30/93			
EXPENSES						
04-05	3089350024	KEENE LIBRARY	02/09/93	ROOM RENTAL PUBLIC MEETING 2/9		10.00
04-05	3089350025	DENISE L PERRON	03/01/93-03/18/93	STAFF IN DISTRICT TRAVEL 90 X 22		19.80
04-05	3089350022	ROBERT QUINN	03/08/93-03/10/93	STAFF IN DISTRICT MILEAGE 135 X 22		29.70
04-05	3089350023	Do	03/10/93	STAFF MILEAGE PICK UP MEMBER 45 X 22		9.90
04-05	3089350026	THE CITIZEN PUBLISHING CO	04/02/93-04/02/94	SUBSCRIPTION DISTRICT		114.00
04-05	3090630026	DAVID L ANDRIUKITIS	03/17/93	PUBLIC MEETING CARDS (3/27)		39.75

04-05	3090630028	FEDERAL EXPRESS CORP.....	03/02/93	FEDERAL EXPRESS.....	3.75
04-05	3090630027	FOSTER'S DAILY DEMOCRAT.....	04/02/93	SUBSCRIPTIONS DISTRICT.....	114.00
04-05	3090630025	MARION OFFICE PRODUCTS.....	03/02/93	OFFICE SUPPLIES DISTRICT.....	9.24
04-06	3113260012	(H/S SERVICES CHARGED)	04/06/93	2/26/93.....	5.00
04-13	3098590028	CONGRESS DAILY.....	07/01/93	SUBSCRIPTION RENEWAL FOR CONGRESSDAILY FOR DC OFFICE	597.00
04-13	3098590027	CONTINENTAL CABLE VISION.....	04/01/93	CABLE - DISTRICT OFFICE.....	25.95
04-13	3098590025	MARION OFFICE PRODUCTS.....	03/19/93	SIGN FOR PUBLIC MEETING.....	7.00
04-13	3098590029	NEW YORK TIMES.....	04/23/93	SUBSCRIPTION RENEWAL LITTLETON OFFICE.....	56.16
04-13	3098590026	STANDARD COFFEE SERVICE.....	03/24/93	MEMBER TRAVEL DC/MANCHESTER/805/DC TIX #5876454217	24.65
04-13	3099300024	DINERS CLUB.....	03/25/93	MEMBER TRAVEL DC/BOS/MANCHESTER/805/DC TIX#5876454781	301.00
04-13	3099300025	Do	03/27/93	MEMBER TRAVEL DC/JFK/BOS TIX#5876454786	196.00
04-13	3099300026	Do	03/27/93	MEMBER TRAVEL MANCHESTER/805/DC TIX#5876454782	128.00
04-13	3099300027	Do	03/18/93	FEDERAL EXPRESS.....	19.80
04-13	3099300028	RAMSAY MC LAUCHLAN.....	02/27/93	MEMBER TRAVEL IN DISTRICT 307 X 22	3.75
04-13	3099300029	FEDERAL EXPRESS CORP.....	03/12/93	TAXIFARES TO CANNON HOB.....	67.54
04-13	3099790023	DICK SWETT.....	03/16/93	PARKING MANCHESTER AIRPORT.....	10.90
04-13	3099790021	Do	03/24/93	OFFICE SUPPLIES.....	1.00
04-13	3099790020	Do	03/31/93	SUBSCRIPTION RENEWAL CONCORD.....	2.15
04-14	3098790028	CONCORD MONITOR.....	04/15/93	PRINTING-CUTS MAILING.....	143.00
04-14	3098790026	DAVID L ANDRIUKITIS.....	03/31/93	SUBSCRIPTION RENEWAL DISTRICT.....	165.35
04-14	3098790027	JOURNAL OPINION.....	03/25/93	OFFICE SUPPLIES DISTRICT.....	15.00
04-14	3098790030	LORING SHORT & HARMON.....	03/19/93	OFFICE SUPPLIES DISTRICT.....	9.06
04-14	3098790029	Do	03/22/93	ADVERTISEMENT-PUBLIC MEETING 3/27	25.51
04-14	3103730025	CONCORD MONITOR.....	03/25/93	STAFF IN-DISTRICT MILEAGE 212 X 22	188.76
04-14	3103730028	JILL HADAWAY.....	03/20/93	OFFICE SUPPLIES DISTRICT.....	46.64
04-14	3103730026	LORING SHORT & HARMON.....	03/27/93	ROOM RENTAL FOR PUBLIC MEETING 3/27/93	4.76
04-14	3103730027	TREASURER-STATE OF NH.....	05/01/93	SUBSCRIPTION CONCORD OFFICE.....	279.08
04-14	3103730024	CLOISTER SPRING WATER CO.....	07/18/93	OFFICE WATER AND WATER COOLER RENTAL.....	221.00
04-15	3103570024	CONGRESSIONAL QUARTERLY INC.....	04/07/93	SUBSCRIPTION RENEWAL DISTRICT.....	39.00
04-15	3103570025	MARION OFFICE PRODUCTS.....	03/30/93	OFFICE SUPPLIES DISTRICT.....	995.00
04-15	3103570028	RAMSAY MC LAUCHLAN.....	03/31/93	STAFF IN DISTRICT MILEAGE 112 @ 22	464.00
04-15	3103570027	MONADNOCK SPRING WATER, INC.....	04/01/93	OFFICE WATER AND WATER COOLER RENTAL DISTRICT.....	24.64
04-20	3109790018	KURT JOHNSON.....	04/07/93	COMMON CARRIER DC STAFF TRAVEL TO DISTRICT DC-PITTSBURGH-MAN-BOS-DC TICKET #5876455571	47.00
04-20	3109790019	Do	04/09/93	DC STAFF MEAL IN DISTRICT DOVER.....	201.00
04-20	3109790021	LORING SHORT & HARMON.....	04/02/93	OFFICE SUPPLIES DISTRICT.....	38.60
04-20	3109790022	MARION OFFICE PRODUCTS.....	04/06/93	OFFICE SUPPLIES DISTRICT.....	2.08
04-20	3109790020	STANDARD COFFEE.....	04/14/93	OFFICE REFRESHMENTS FOR CONSTITUENT MEETINGS.....	12.35
04-26	3111710023	CAPITOL COPY, INC.....	03/30/93	ENVELOPES IMPRINTED.....	34.40
04-26	3111710020	COMMUNITY NEWSDEALERS, INC.....	04/22/93	SUBSCRIPTION CONCORD.....	31.00
04-26	3111710024	FEDERAL EXPRESS CORP.....	04/05/93	FEDERAL EXPRESS.....	10.00
04-26	3111710021	JEFFREY R WOODBURN.....	04/23/93	STAFF IN DISTRICT MILEAGE 814 X 22	3.75
04-26	3116300022	Do	02/25/93	STAFF TRAVEL 80 X 22 PICKING UP MEMBER AT MANCHESTER AIRPORT	179.08
04-27	3116300021	RAMSAY MC LAUCHLAN.....	03/04/93	STAFF TRAVEL DC STAFF TO DISTRICT DC/MAN/BOS/DC (6132)	17.60
04-27	3116300020	Do	03/27/93	STAFF PICKING UP MEMBER AT AIRPORT 150 X 22	220.00
04-27	3116300019	Do	03/27/93	TOLLS AND PARKING PICKING UP MEMBER AT LOGAN	33.00
04-27	3116300018	Do	03/24/93	STAFF TRAVEL TO AND FROM AIRPORT 80 X 22	4.00
04-27	3116300017	Do	03/24/93	COMMON CARRIER STAFF TRAVEL DISTRICT TO DC CONCORD-BOSTON (LOGAN) SERIAL #049182	17.60
04-27	3116300016	Do	04/19/93	RENT- 127 MAIN STREET LITTLETON, NH	15.00
04-27	3116300015	ANDREW M SHERLING.....	04/01/93	RENT- 18 N MAIN ST CONCORD, NH	175.00
04-29	3118850752	COMMERCIAL LEASE.....	04/01/93	RENT- 5 COLISEUM AVE NASHUA, NH	1,950.00
04-29	3118850751	STELLA CIBOROWSKI.....	04/01/93	MEMBER TRAVEL COMMON CARRIER DC-BOS-DC TICKET #5876455264	400.00
04-30	3118840021	WIKY REALTY.....	04/18/93	MEMBER TRAVEL MAN-BOS-DC-MA COMMON CARRIER TICKET #5876456106	222.00
04-30	3118840020	Do	04/19/93	CAR RENTAL TRAVEL TO DISTRICT AND BACK FROM AIRPORT	58.39
04-30	3118840022	Do	04/19/93	LOGGING AT AIRPORT FOR EARLY MORNING FLIGHT	131.60

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	3119840023	DICK SWETT	04/19/93	TOLLS IN DISTRICT AND TO LOGAN	6.00	
04-30	3119520027	FEDERAL EXPRESS CORP	03/30/93-04/08/93	FEDERAL EXPRESS	18.58	
04-30	3119520029	KAY ATKINSON KING	02/18/93-04/22/93	STAFF TRAVEL DRIVING MEMBER TO AIRPORT 140 @ 22	30.80	
04-30	3119520026	ANDREW M SPERLING	04/17/93	DC STAFF MEAL WHILE IN DISTRICT	5.25	
04-30	3119520026	DICK SWETT	03/27/93-04/20/93	MISC TAXI FARES NAT'L TO CHOB, NAT'L TO APT	39.00	
04-30	3119520028	THE CALEDONIAN RECORD	04/28/93-04/28/94	SUBSCRIPTION-DISTRICT	89.00	
04-30	3119870250	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		888.18	
04-30	3119870248	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		227.16	
04-30	3119870249	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		843.90	
04-30	3119870276	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		10.00	
04-30	3119930277	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		60.00	
04-30	3119930278	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		1,009.10	
04-30	3119940047	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		249.25	
04-30	31209500185	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,263.24	
04-30	31209500334	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		6.90	
04-30	31209500354	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		1,186.53	
05-05	3123090027	Do	04/01/93-04/30/93		15.00	
05-05	3123090027	CHERYL E BRETON	01/06/93-03/01/93	STAFF IN-DISTRICT TOLLS 1936 X 22	425.92	
05-05	3123090026	RICHARD POLONSKY	01/06/93-03/30/93	STAFF IN-DISTRICT MILEAGE 521 X 22	114.62	
05-05	3123090029	SHIREEN TILLEY	02/01/93-03/26/93	STAFF IN-DISTRICT MILEAGE 4423 X 22	973.06	
05-06	3125310023	DINERS CLUB	01/06/93-03/30/93	STAFF IN DISTRICT MILEAGE 1046 X 22	230.12	
05-06	3125610027	LORING SHORT & HARMON	02/01/93-03/29/93	MEMBER TRAVEL MANCHESTER/DC/MANCHESTER TX#07550008	170.00	
05-06	3125610028	MARION OFFICE PRODUCTS	11/19/92-11/20/92	OFFICE SUPPLIES DIST	4.79	
05-06	3125610030	DICK SWETT	04/20/93	OFFICE SUPPLIES	68.06	
05-06	3125610039	Do	04/08/93	MEMBER TRAVEL IN-DISTRICT TOLLS	5.00	
05-07	3125610026	SHIREEN TILLEY	03/29/93-04/02/93	TAXI FARES TO AIRPORT DISTRICT TO DC MEMBER TRAVEL	26.00	
05-07	3127400012	DINERS CLUB	03/28/93-03/29/93	STAFF IN-DISTRICT TOLLS	5.75	
05-11	3130560030	MARION OFFICE PRODUCTS	03/03/93	TICKET RETRIEVAL FEE	10.00	
05-11	3130560026	DENISE L PERRON	04/23/93	OFFICE SUPPLIES DISTRICT	686.51	
05-11	3130560027	Do	04/23/93	STAFF TRAVEL - INS CONGRESSIONAL STAFF BRIEFING	33.00	
05-11	3130560028	Do	04/27/93	PARKING-INS CONGRESSIONAL STAFF BRIEFING	7.25	
05-11	3130560029	Do	04/27/93	STAFF IN-DISTRICT TRAVEL 75 @ 22	16.50	
05-11	3130560029	Do	04/27/93	STAFF IN DISTRICT TRAVEL TOLLS	5.00	
05-11	3130610028	DAVID L ANDRUMITIS	03/22/93-03/23/93	LETTERHEAD AND PUBLIC MEETING CARDS	510.00	
05-11	3130610029	EAGLE TIMES	02/22/93-02/22/94	SUBSCRIPTION RENEWAL DISTRICT OFFICE	171.60	
05-11	3130610026	FEDERAL EXPRESS CORP	03/01/93	FEDERAL EXPRESS	11.16	
05-11	3130610027	Do	04/05/93-04/15/93	FEDERAL EXPRESS	37.27	
05-11	3130610025	ARMAND LARRIVEE	02/27/93	FOR CUSTODIAL SERVICES AFTER A PUBLIC MEETING LITTLETON, 2/27/93	23.61	
05-17	3134500017	CLOISTER SPRING WATER CO	05/07/93	OFFICE WATER	22.00	
05-17	3134500020	CONTINENTAL CABLE VISION	05/01/93-05/31/93	CABLE FOR DISTRICT OFFICE	25.95	
05-17	3134500018	RAMSAY MCGLACHLAN	04/23/93	STAFF MILEAGE EPA CONGRESSIONAL BRIEFING 90 @ 22	19.80	
05-17	3134500019	Do	04/23/93	DISTRICT STAFF PARKING EPA CONGRESSIONAL BRIEFING	7.25	
05-17	3134500016	STANDARD COFFEE	05/05/93	OFFICE REFRESHMENTS FOR CONSTITUENT MEETINGS	19.40	
05-17	3134830027	CHERYL E BRETON	02/01/93-04/05/93	STAFF TRAVEL IN DISTRICT TOLLS	10.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DICK SWETT—Con.

05-17	3134830025	DAVID L ANDRIUKITIS	04/29/93	OFFICE PRINTING	476.10
05-17	3134830026	DINERS CLUB	04/29/93-05/04/93	MEMBER TRAVEL DC-BOS-MAN, NY-DC TICKET #5876418276	194.00
05-17	3134830029	FEDERAL EXPRESS CORP	04/14/93-04/26/93	FEDERAL EXPRESS	22.96
05-17	3134830028	UNION LEADER CORPORATION	06/02/93-06/02/94	NASHUA SUBSCRIPTION RENEWAL	124.00
05-19	3138620021	DAVID L ANDRIUKITIS	04/14/93	OFFICE PRINTING	1,128.00
05-19	3138620022	FEDERAL EXPRESS CORP	04/26/93-04/30/93	FEDERAL EXPRESS	41.76
05-19	3138620020	IMAGES AND IDEAS, INC.	04/29/93	OFFICE PRINTING DISTRICT	129.70
05-19	3138620019	LORING SHORT & HARMON	04/28/93	OFFICE SUPPLIES	13.78
05-19	3138620022	NEW YORK TIMES SALES INC	04/30/93-07/29/93	SUBSCRIPTIONS-DC	32.50
05-20	3139040017	CONGRESSIONAL MANAGEMENT FOUNDATION	05/10/93	OFFICE REFERENCE MATERIAL BOOK	10.00
05-20	3139040019	DINERS CLUB	04/22/93-04/27/93	MEMBER TRAVEL DC-BOS-MAN-BOS-DC #5876451534	198.00
05-20	3139040020	MONADNOCK SPRING WATER, INC.	05/01/93	OFFICE WATER, COOLER RENTAL CONCORD	52.00
05-20	3139040018	RICHARD POLONSKI	04/02/93-05/11/93	STAFF IN DISTRICT MILEAGE 1973 @ 22	434.06
05-20	3139040016	THE NEWS AND SENTINEL	04/21/93-04/21/94	SUBSCRIPTION RENEWAL LITTLETON OFFICE	20.00
05-21	3140600024	PAUL D BAGLEY	01/13/93-03/12/93	OFFICIAL PHONE CALLS	25.70
05-21	3140600025	DINERS CLUB	05/06/93-05/11/93	MEMBER TRAVEL DC-BOS-MAN-BOS-DC TICKET #5870285255	201.00
05-21	3140600027	JILL HADAWAY	05/04/93	METRO FARE DISTRICT STAFF IN DC	4.00
05-21	3140600026	Do	05/04/93-05/05/93	MEALS/LODGING DIST STAFF IN DC	96.50
05-21	3140600028	DICK SWETT	05/05/93	MISC. TRAVEL EXPENSES DISTRICT STAFF IN DC	5.00
05-21	3140600023	Do	04/24/93-05/10/93	MEMBER IN-DISTRICT TOLLS	10.00
05-21	3140600021	Do	04/27/93-05/06/93	MISC. DC TAXI FARES TO/FROM WHITE HOUSE RHOB	19.00
05-21	3140600022	Do	04/27/93-05/06/93	NAT. AIRPORT CABFARE	9.50
05-25	3144890760	COMMERCIAL LEASE	05/01/93-05/30/93	RENT-127 MAIN STREET LITTLETON, NH	175.00
05-25	3144890758	STELLA CIBOROWSKI	05/01/93-05/30/93	RENT-18 N MAIN ST CONCORD, NH	1,950.00
05-25	3144890759	WKV REALTY	05/01/93-05/30/93	RENT-5 COLISEUM AVE NASHUA, NH	400.00
05-31	3147930281	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		60.00
05-31	3147930282	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		898.60
05-31	3147940036	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		292.00
05-31	3147960218	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		961.22
05-31	3147960216	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		55.20
05-31	3147960217	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		584.69
05-31	3148900180	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92		(356.00)
05-31	3148900181	Do	05/01/93-05/31/93		1,302.14
05-31	3148920037	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		7.80
05-31	3148950341	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		(255.32)
06-07	3155820022	CLOISTER SPRING WATER CO	05/05/93	OFFICE WATER COOLER RENTAL	11.50
06-07	3155820023	FEDERAL EXPRESS CORP	05/03/93	FEDERAL EXPRESS	3.75
06-07	3155820020	Do	05/05/93-05/11/93	FEDERAL EXPRESS	3.98
06-07	3155820019	LORING SHORT & HARMON	05/03/93	OFFICE SUPPLIES	3.87
06-07	3156050024	STANDARD COFFEE	05/26/93	OFFICE REFRESHMENTS FOR CONSTITUENT MEETING	21.55
06-09	3160650023	CLOISTER SPRING WATER CO	06/02/93	OFFICE WATER	27.50
06-09	3160650023	CONTINENTAL CABLE VISION	06/02/93	CABLE CONCORD MONTHLY BILL	25.95
06-09	3160650021	JILL HADAWAY	06/01/93-06/30/93	IN-DISTRICT TOLLS STAFF TRAVEL	5.00
06-09	3160650022	Do	05/17/93-05/28/93	STAFF TRAVEL IN-DISTRICT 156 X 22	34.32
06-09	3160650025	NEW YORK TIMES	07/27/93-07/27/94	SUBSCRIPTION LITTLETON	187.20
06-11	3161660031	JILL HADAWAY	05/06/93-05/10/93	STAFF IN-DISTRICT MILEAGE 155 MI X 22	34.10
06-11	3161660028	Do	05/10/93	STAFF IN-DISTRICT TOLLS	1.25
06-11	3161660027	RAMSAY MC LAUCHLAN	05/08/93	STAFF IN-DISTRICT MILEAGE 150 X 22	5.00
06-11	3161660028	Do	04/17/93	ROOM RENTAL FOR PUBLIC MEETING ON HEALTH CARE	33.00
06-14	3162700026	TREASURER-STATE OF NH	06/07/93-06/08/93	BINDERS, CO WEEKLY REPORTS	139.54
06-14	3162700027	DINERS CLUB	05/13/93-05/17/93	DC STAFF SPERLING TRAVEL TO DISTRICT DC-MANCHESTER-DC (0534)	50.44
06-14	3162700023	FEDERAL EXPRESS CORP	06/01/93-06/01/93	FEDERAL EXPRESS	201.00
06-14	3162700022	JILL HADAWAY	06/05/93	STAFF TRAVEL IN-DISTRICT 210 X 22	7.50
06-14	3162700029	MARION OFFICE PRODUCTS	06/01/93	OFFICE SUPPLIES DISTRICT	46.20
06-14	3162700020	MONADNOCK SPRING WATER, INC.	06/01/93-06/30/93	OFFICE WATER	232.68
06-14	3162700020				37.00

STATEMENT OF DISBURSEMENTS

Date Voucher No.

Payee

Service dates

Description

(\$ Amount)

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. DICK SWETT—Con.

06-14	3162700019	TELEGRAPH PUBLISHING CO.	05/03/93	ADVERTISEMENT FOR PUBLIC MEETING NASHUA 5/10	393.60
06-14	3162700028	THE BERLIN REPORTER	06/23/93-06/23/94	SUBSCRIPTION RENEWAL LITTLETON	32.00
06-14	3162700025	THE KEENE SENTINEL	05/03/93	ADVERTISEMENT—NASHUA 5/10 PUBLIC MEETING	95.40
06-14	3162700024	UNION LEADER CORPORATION	05/05/93	ADVERTISEMENT MEETING—NASHUA 5/10/93	554.40
06-23	3173700027	CLOISTER SPRING WATER CO.	06/03/93-07/01/93	OFFICE WATER COOLER RENTAL	11.50
06-23	3173700028	MARION OFFICE PRODUCTS	06/03/93	OFFICE SUPPLIES	32.04
06-23	3173700025	ROBERT QUINN	05/03/93-06/01/93	STAFF TRAVEL IN-DISTRICT 318 X 22	69.96
06-23	3173700026	Do	05/06/93-05/13/93	STAFF MILEAGE TO PICK UP MEMBER AT AIRPORT 80 X 22	17.60
06-23	3173810026	DINERS CLUB	05/13/93-05/18/93	MEMBER TRAVEL DC-MANCHESTER-DC TICKET #5870284835	169.00
06-23	3173810028	Do	05/08/93-06/09/93	MEMBER TRAVEL DC-BOS-MAN-NY-DC TICKET #5870310649	172.00
06-23	3173810027	Do	06/10/93-06/14/93	OFFICE REFRESHMENTS FOR CONSTITUENTS MEETINGS	2.15
06-23	3173810029	STANDARD COFFEE	06/16/93	OFFICE REFRESHMENTS FOR CONSTITUENTS MEETINGS	15.60
06-23	3173810030	Do	06/16/93	SUBSCRIPTION CONCORD	13.06
06-24	3175350028	COMMUNITY NEWSDEALERS, INC.	05/31/93-06/27/93	STAFF TRAVEL (KING) DC STAFF TO DIST DC-MAN-DC (3549)	204.00
06-24	3175350029	DINERS CLUB	05/21/93-05/22/93	OFFICE SUPPLIES	31.86
06-24	3175350030	MARION OFFICE PRODUCTS	06/02/93	MEALS DISTRICT STAFF IN DC	10.00
06-24	3175350026	JEFFREY R WOODBURN	05/03/93-05/04/93	TAXI FARE OFFICIAL TRAVEL CANNON-EXEC OFF -CANNON	30.90
06-24	3175350027	Do	05/04/93-05/05/93	OFFICE REFERENCE MATERIAL	10.00
06-25	3175500019	CONGRESSIONAL MANAGEMENT FOUNDATION	06/17/93-06/18/93	MEMBER TRAVEL DC/MAN/DC (0398)	201.00
06-25	3175500018	DINERS CLUB	06/17/93-06/21/93	MEMBER TRAVEL DC/MAN/DC (9732)	204.00
06-25	3175500020	Do	06/18/93-06/21/93	FED/EX	3.75
06-25	3175500023	FEDERAL EXPRESS CORP.	06/04/93	FED/EX	8.75
06-25	3175500028	Do	06/09/93	STAFF IN DISTRICT MILEAGE 125 MILES X 22	27.50
06-25	3175500021	JILL HADAWAY	06/02/93-06/17/93	STAFF TRAVEL TOLLS IN DISTRICT	5.00
06-25	3175500022	Do	06/17/93	STAFF TRAVEL CHOB TO WHITE HOUSE	6.00
06-25	3175500027	KAY ATKINSON KING	04/17/93	DRIVING MEMBER TO/FROM AIRPORT 36 MILES X 22	7.92
06-25	3175500024	Do	05/06/93-05/20/93	TAXI FROM MANCHESTER TO CONCORD STAFF IN DISTRICT	20.00
06-25	3175500026	Do	05/21/93	DRIVE MEMBER TO/FROM WHITE HOUSE 3 MILES X 22	66
06-25	3175500025	Do	05/21/93	RENT-127 MAIN STREET LITTLETON, NH	175.00
06-25	3175890770	COMMERCIAL LEASE	06/01/93-06/30/93	RENT-18 N. MAIN ST CONCORD, NH	1,950.00
06-25	3175890769	WVK REALTY	06/01/93-06/30/93	RENT-5 COLISEUM AVE NASHUA, NH	400.00
06-30	3180940043	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		1405.25
06-30	3181900176	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92		58.00
06-30	3181900177	Do	06/01/93-06/30/93		1405.25
06-30	3181920045	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		6.50
06-30	3181930287	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		60.00
06-30	3181930288	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		930.55
06-30	3181950338	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		399.14
06-30	31819560219	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		720.00
06-30	31819560217	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		55.20

OFFICE OF THE HON. AL SWIFT
SALARIES

ANDERSON, ROALD HAUG	04/01/93-06/30/93	DIRECTOR, BELLINGHAM OFFICE	13,650.00
BUTLER, CARMEN M.	06/01/93-06/30/93	LBI CONGRESSIONAL INTERN	1,260.00
COLVIN, C. LATE E	04/01/93-06/30/93	DISTRICT STAFF	8,175.00
HALLAHAN, KATE E	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	9,999.99
HANSON, SHAWY MARIE	04/01/93-06/30/93	PRESS SECRETARY	12,075.00
HORNBACKER, MICKEY ALAN	04/01/93-06/30/93	EXECUTIVE ASSISTANT	11,550.00
KRIEGER, WAHLE J	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	140.00
LEBLOND, JAMIE J	04/01/93-06/30/93	DISTRICT STAFF	6,000.00
MCBEE, STEVEN K	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,500.00
MCKINNIE, JILL MARIE	04/01/93-06/30/93	DIRECTOR EVERETT OFFICE	12,000.00
DO	04/01/93-05/31/93	CONSTITUENT SERVICES	6,000.00
PICKARD, SEAN P	06/01/93-06/30/93	PART-TIME EMPLOYEE	300.00
ROTHER, MARK DAVID	04/01/93-06/30/93	LEGIS ASST/SYSTEMS MGR	8,175.00
SIGLER, EVELYN DEIRDRE	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	14,175.00
SMITH, ELIZABETH C	04/01/93-06/30/93	SHARED EMPLOYEE	1,980.00
SWAIN, SPENCER F	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,500.00
THIESSEN, JANET E	04/01/93-06/30/93	STAFF ASSISTANT	5,250.00
WOOD, SUE ANN	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	20,475.00
		CONSTITUENT SERVICE WORKER	7,875.00

EXPENSES

04-13 3099320025	CELLULAR ONE - WASH/BALT	21.49
04-13 3099320026	CELLULAR ONE SEATTLE	40.50
04-13 3099320027	GTE CALIFORNIA	210.74
04-13 3099320028	MATRIX INDUSTRIES, INC	39.95
04-13 3099320029	SNOW VALLEY WATER CO	90
04-14 3102620023	ACR WATER SERVICES	26.98
04-14 3102620024	BUSINESS EXPANSION SERVICE	96.60
04-14 3102620025	FEDERAL EXPRESS CORP	16.72
04-14 3102620027	DO	7.74
04-14 3102620028	DO	8.98
04-14 3102620031	SECURITY HOLDINGS, INC.	30.00
04-14 3102620032	SNO VALLEY INC.	9.25
04-14 3102620033	DO	31.80
04-14 3102620030	THE ECONOMIST	54.50
04-14 3102620029	XEROX CORPORATION	363.00
04-15 3104210018	POSTMASTER, WASHINGTON, D.C.	29.00
04-16 3106800025	DINERS CLUB	1,000.00
04-16 3106800026	DO	135.29
04-16 3106800027	DO	101.74
04-16 3106800028	DO	1,743.00
04-16 3106800029	DO	329.46

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

138,330.32

37,889.84

176,220.16

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. AL SWIFT—Con.					
04-20	3106880018	ALLEN'S PRESS CLIPPING BUREAU	03/01/93-03/31/93	NEWSPAPER CLIPPING SERVICE COST FOR ONE MONTH	49.00
04-20	3106880017	FEDERAL EXPRESS CORP.	03/17/93-03/18/93	EXPRESS MAIL SERVICE	5.23
04-20	3106880019	MATRIX INDUSTRIES INC.	04/02/93	COFFEE AND SUPPLIES FOR MOC AND CONSTITUENTS WHILE MEETING	51.90
04-20	3106880020	NEW YORK TIMES SALES INC.	03/26/93-06/24/93	NEWSPAPER SUBSCRIPTION FOR 3 MONTHS	71.50
04-20	3106880016	SNOW VALLEY INC.	03/31/93	LEASED EQUIPMENT CHARGE FOR ONE MONTH IN DC	9.25
04-20	3109570025	AT&T EQUIPMENT	02/18/93-03/17/93	LEASED PHONE EQUIPMENT COST FOR ONE MONTH IN EVERETT DISTRICT OFFICE	16.78
04-20	3109570027	BUSINESS EXTENSION SERVICE	03/01/93-03/30/93	TELEPHONE CALL ANSWERING SERVICE CHARGE FOR ONE MONTH	69.40
04-20	3109570024	CELLULAR ONE - WASH/BALT	04/01/93-04/30/93	MOBILE PHONE CHARGES FOR ONE MONTH FOR MOC WHILE IN DC AREA ON OFFICIAL BUSINESS	17.15
04-20	3109570028	DINERS CLUB	01/07/93-01/15/93	RT AIRFARE FOR MOC WHILE ON OFFICIAL BUSINESS TO DISTRICT DC-SEATTLE-DC (0565)	399.00
04-20	3109570029	Do	01/12/93-01/13/93	ONE NIGHT LODGING FOR MOC WHILE MEETING WITH STATE OFFICIALS IN STATE CAPITAL FOR OFFICIAL BUSINESS	47.48
04-20	3109570032	Do	01/14/93-01/15/93	ONE NIGHT LODGING FOR MOC WHILE ON OFFICIAL BUSINESS IN DISTRICT	77.85
04-20	3109570026	PUGET SOUND BUSINESS JOURNAL	05/28/93-05/28/94	SUBSCRIPTION FOR NEWSPAPER FOR ONE YEAR	48.00
04-23	3110650026	AL SWIFT	02/27/93	LUNCH FOR MOC WHILE ON OFFICIAL BUSINESS IN DISTRICT ONTS	12.41
04-23	3110650027	Do	02/28/93	MEAL FOR MOC WHILE ON OFFICIAL BUSINESS IN DISTRICT ONTS	16.00
04-23	3110650028	Do	02/28/93	COST FOR MOC TO TRAVEL BY FERRY, RT, WITHIN DISTRICT ON OFFICIAL BUSINESS	5.90
04-23	3110650030	Do	03/21/93	MILEAGE COST FOR MOC WHILE ON OFFICIAL BUSINESS IN DISTRICT 101 MILES X .275	27.78
04-23	3110650029	Do	03/22/93	CAB FARE FOR MOC FROM DULLES AFTER RETURNING FROM DISTRICT ON OFFICIAL BUSINESS	47.00
04-28	3116730024	MARK DAVID ROTHER	04/01/93-04/02/93	TWO NIGHTS LODGING AND MEALS FOR DC STAFF TO ATTEND EDUCATIONAL FORESTRY CONFERENCE IN PORTLAND, OR	184.42
04-28	3116730025	Do	04/01/93-04/03/93	RT AIRFARE FOR DC STAFF TO ATTEND EDUCATIONAL FORESTRY CONFERENCE IN PORTLAND, OR DC-PORTLAND-DC	373.00
04-28	3116730026	Do	04/03/93	PARKING COST FOR DC STAFF AT DULLES WHILE ON OFFICIAL BUSINESS	9.00
04-28	3116730027	Do	04/03/93	MEAL FOR DC STAFF WHILE ON OFFICIAL BUSINESS ONTS	3.45
04-30	3119870289	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		405.00
04-30	3119870288	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		891.33
04-30	3119930316	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		75.00
04-30	3119930317	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		40.00
04-30	3119930318	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		850.00
04-30	3119940058	(REGORDING SERVICES CHARGED)	03/01/93-03/31/93		30.00
04-30	3120900021	(EQUIPMENT ALLOWANCE CHARGED)	04/01/93-04/30/93		1,321.47
04-30	3120950029	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		85.32
05-13	3132300016	DINERS CLUB	01/13/93-01/14/93	ONE NIGHT'S LODGING FOR MOC IN SEATTLE FOR MEETING WITH ARMY CORP REGARDING 2D DIST. OFFICIAL BUSINESS	75.13
05-14	3133570004	AT&T EQUIPMENT	03/18/93-04/17/93	LEASED PHONE EQUIPMENT COST FOR EVERETT DO FOR ONE MONTH	16.78
05-14	3133570003	CELLULAR ONE - WASH/BALT	05/01/93-05/31/93	MOBILE PHONE COST FOR MOC WHILE IN DC AREA ON OFFICIAL BUSINESS	39.57
05-14	3133570002	CELLULAR ONE SEATTLE	03/01/93-03/31/93	MOBILE PHONE COST FOR MOC WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.38
05-14	3133570005	GTE CALIFORNIA	04/22/93-05/22/93	COST FOR #800 SERVICE FOR CONSTITUENTS FOR ONE MONTH	178.61
05-14	3133620021	ACR WATER SERVICES	04/15/93	WATER SUPPLY FOR DISTRICT OFFICE FOR CONSTITUENTS MOC AND STAFF	24.82
05-14	3133620022	ALLEN'S PRESS'S CLIPPING BUREAU	04/01/93-04/30/93	NEWSPAPER CLIPPING SERVICE COST FOR ONE MONTH	49.00
05-14	3133620011	EVERETT NEWS (OHOMISH COUNTY	05/01/93-03/02/94	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	20.00
05-14	3133620011	FEDERAL EXPRESS CORP	03/29/93-03/31/93	EXPRESS MAIL SERVICE	9.91
05-14	3133620018	Do	04/23/93-04/26/93	EXPRESS MAIL SERVICE	3.75
05-14	3133620015	GSA - KANSAS CITY - REGION SIX	03/31/93	OFFICE SUPPLIES FOR EVERETT DO	228.91

05-14	31-33620016	Do	03/31/93	OFFICE SUPPLIES FOR BELLINGHAM DO	314
05-14	31-33620014	Do	04/20/93	OFFICIAL SUPPLIES FOR EVERETT DO	11.88
05-14	31-33620020	MATRIX INDUSTRIES INC	04/27/93	COFFEE AND SUPPLIES FOR MOC AND CONSTITUENTS WHEN MEETING	28.95
05-14	31-33620012	Do	05/03/93	COFFEE AND SUPPLIES FOR MOC WHEN MEETING WITH CONSTITUENTS	53.65
05-14	31-33620012	Do	04/16/93	DRINKABLE WATER SUPPLY FOR DC, CONSTITUENTS AND STAFF	26.50
05-14	31-33620017	Do	04/30/93	LEASED EQUIPMENT CHARGE FOR ONE MONTH	9.25
05-14	31-33620013	Do	05/07/93	DRINKABLE WATER SUPPLY FOR DC OFFICE	26.50
05-14	31-33620009	WARREN PUBLISHING CO	05/23/93-05/23/94	SUBSCRIPTION TO DAILY NEWS PUBLICATION FOR ONE YEAR	295.00
05-14	31-33750020	ROAD HAUG ANDERSON	01/11/93-03/20/93	MILEAGE COST FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT 608 M X 275	18.61
05-14	31-33750024	Do	01/12/93	MEAL FOR DISTRICT STAFF WHILE ON ONTS WITH MOC ON OFFICIAL BUSINESS IN STATE CAPITOL	47.48
05-14	31-33750021	Do	01/12/93-01/13/93	ONE LODGING FOR DISTRICT STAFF ON ONTS WHILE TRAVELLING WITH MOC TO STATE CAPITOL OFF BUS	298.10
05-14	31-33750022	Do	01/12/93-01/13/93	MILEAGE COST FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS	10.00
05-14	31-33750021	Do	02/25/93-02/26/93	PARKING COST FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS	72.60
05-14	31-33750016	JILL OVERSTREET MCKINNEY	01/14/93-03/01/93	MILEAGE COST FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS OUTSIDE DISTRICT 264M X 275	57.75
05-14	31-33750019	Do	02/26/93-03/16/93	MILEAGE COST FOR DISTRICT STAFF ON OFFICIAL BUSINESS IN DISTRICT 210M X 275	27.50
05-14	31-33750017	Do	02/08/93	MILEAGE COST FOR DISTRICT STAFF TO TRAVEL TO BRIEFING W/FAA ON OFFICIAL BUS. 100M X 275	115.50
05-14	31-33750021	SPENCER SWAIN	04/05/93-04/19/93	COST FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT 420 MILES X 275	78.20
05-27	31-46700021	ROAD HAUG ANDERSON	04/01/93-04/30/93	MOBILE PHONE COST FOR MOC WHILE ON OFFICIAL BUSINESS IN DISTRICT	1,000.00
05-27	31-46700028	BUSINESS EXTENSION SERVICE	05/01/93-05/30/93	ONE WAY AIRFARE FOR MOC TO SEATTLE ON OFFICIAL BUSINESS TICKET #0090	118.70
05-27	31-46700013	DINNERS CLUB	04/22/93-04/24/93	TWO NIGHTS LODGING FOR MOC ON ONTS IN DISTRICT ON OFFICIAL BUSINESS	98.88
05-27	31-46700016	Do	04/22/93-04/24/93	AIRPHONE COSTS FOR MOC WHILE ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	79.00
05-27	31-46700018	Do	04/24/93-04/25/93	ONE NIGHT LODGING AT SEATAC BEFORE MORNING FLIGHT BACK TO DC FROM DISTRICT	84.37
05-27	31-46700019	Do	05/08/93-05/09/93	ONE NIGHT LODGING AT SEATAC BEFORE MORNING FLIGHT BACK TO DC FROM DISTRICT	84.37
05-27	31-46700029	FEDERAL EXPRESS CORP	04/27/93-04/30/93	EXPRESS MAIL SERVICE	1.98
05-27	31-46700027	JAIME J LEBLOND	04/20/93	MILEAGE COST FOR DISTRICT STAFF ON OFFICIAL BUSINESS IN DISTRICT 54 MILES X 275	14.85
05-27	31-46700012	MCI TELECOMMUNICATIONS	03/28/93-04/27/93	COST FOR MOC FOR OFFICIAL CALLS ON MOBILE PHONE	1.97
05-27	31-46700025	JILL OVERSTREET MCKINNEY	05/11/93	COST FOR DISTRICT STAFF FOR OFFICIAL OFFICE SUPPLIES	38.95
05-27	31-46700020	SPENCER SWAIN	04/23/93	COST FOR DC STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT 90 MILES X 275	24.75
05-27	31-46700022	AL SWIFT	04/24/93	MEAL FOR MOC WHILE ON ONTS IN DISTRICT	23.00
05-27	31-46700024	Do	05/05/93	MEAL FOR MOC WHILE ON ONTS IN DISTRICT	10.94
05-27	31-46700023	Do	05/07/93	BREAKFAST MEETING WITH CONSTITUENTS FROM DISTRICT REGARDING EVERETT HOMEPORT ISSUE	14.16
05-27	31-46700026	SUE WOODS	05/13/93	COST TO DISTRICT STAFF FOR OFFICIAL USE	90.00
05-28	31-46700014	XEROX CORPORATION	05/06/93-05/10/93	SUPPLIES FOR DISTRICT OFFICE OFFICIAL USE	2,043.00
05-28	31-47620021	DINNERS CLUB	05/08/93-05/09/93	RT AIRFARE FOR MOC WHILE ON OFFICIAL BUSINESS TO DISTRICT TKT #0281 DC-SEATTLE-DC	97.41
05-28	31-47620020	Do	03/18/93-03/22/93	COST FOR RENTAL CAR FOR MOC WHILE ON OFFICIAL BUSINESS IN DISTRICT	466.00
05-28	31-48220021	Do	03/19/93-03/21/93	R/T AIRFARE FOR DC STAFF (MCBEE) WHILE ON OFFICIAL BUSINESS TO DISTRICT DC-BELLINGHAM-DC # 1386	2,003.00
05-31	31-48220022	Do	04/01/93-04/30/93	RT AIRFARE FOR MOC WHILE ON OFFICIAL BUSINESS TO DISTRICT DC-SEATTLE-DC #1414	40.00
05-31	31-47930321	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		75.00
05-31	31-47930322	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		653.81
05-31	31-47930323	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		61.80
05-31	31-47940043	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		409.42
05-31	31-47960258	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		862.35
05-31	31-47960257	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,321.47
05-31	31-48900196	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		548.07
05-31	31-48950512	(STATIONERY ALLOWANCE)	05/01/93-05/31/93		16.78
06-07	31-55820030	AT&T EQUIPMENT	04/18/93-05/11/93	LEASED PHONE EQUIPMENT IN EVERETT DISTRICT OFFICE COST FOR ONE MONTH	35.00
06-07	31-55820026	CANTRELL/CUTTER PRINTING, INC	05/21/93	COST FOR PRINTING OF BUSINESS CARDS FOR DC STAFF-ROTHER	148.70
06-07	31-55820025	GTE NORTHWEST INC	05/22/93-06/22/93	COST FOR #800 LINE IN DISTRICT FOR CONSTITUENT CALLS	42.10
06-07	31-55820024	SNOW VALLEY INC	05/25/93	DRINKABLE WATER SUPPLY FOR DC OFFICE	11.25
06-07	31-55820028	THE COURTESY TIMES	05/30/93-05/30/94	SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR	20.00
06-07	31-55820027	THE MARYSVILLE GLOBE	06/13/93-06/13/94	NEWSPAPER SUBSCRIPTION COST FOR ONE YEAR	36.00
06-07	31-55820029	THE RECORD	06/20/93-06/20/94	NEWSPAPER SUBSCRIPTION COST FOR ONE YEAR	127.00
06-09	31-20910237	GENERAL SERVICES ADMINISTRATION	01/01/93-03/31/93	RENT EVERETT WA	(526.00)
06-09	31-20910238	Do	01/01/93-03/31/93	PORT ANGELES, WA. DISTRICT OFFICE	2,335.00
06-09	31-20910235	Do	04/01/93-06/30/93	RENT BELLINGHAM WA 00000	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. AL SWIFT—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-09	3120910236	Do	04/01/93-06/30/93	RENT EVERETT WA	3,938.00	
06-16	3167810019	GSA - KANSAS CITY - REGION SIX	01/20/93	SUPPLIES FOR EVERETT DO FOR OFFICIAL BUSINESS	55.52	
06-30	3176780015	ALLEN'S PRESS CLIPPING BUREAU	05/01/93-05/31/93	NEWSPAPER CLIPPING SERVICE COST FOR ONE MONTH	52.15	
06-30	3176780023	ROALD HAUG ANDERSON	04/08/93	PARKING COST FOR DISTRICT STAFF WHILE ATTENDING EDA BRIEFING IN SEATTLE	9.00	
06-30	3176780011	B.J. BEARDEN & COMPANY	06/07/93	COST FOR ASSISTANCE WITH FINANCIAL DISCLOSURE FORM HOUSE OF REPRESENTATIVES	212.50	
06-30	3176780014	BUSINESS EXTENSION SERVICE	05/01/93-05/31/93	COST FOR PHONE CALL MONITOR MONITORING SERVICE FOR ONE MONTH	68.60	
06-30	3176780019	CELLULAR ONE - WASH/BALT	06/01/93-06/30/93	MOBILE PHONE COSTS FOR MOC WHILE IN DC AREA ON OFFICIAL BUSINESS	65.39	
06-30	3176780020	CELLULAR ONE SEATTLE	06/01/93-06/30/93	MOBILE PHONE COSTS FOR MOC WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.09	
06-30	3176780017	FEDERAL EXPRESS CORP	06/08/93-06/09/93	EXPRESS MAIL SERVICE	8.95	
06-30	3176780017	GSA - KANSAS CITY - REGION SIX	05/20/93	OFFICE SUPPLIES FOR DISTRICT OFFICE IN BELLINGHAM, WA	13.02	
06-30	3176780022	GTE NORTHWEST INC.	06/16/93-07/16/93	COST FOR PHONE NUMBER OF DISTRICT OFFICE IN DIRECTORY	4.42	
06-30	3176780021	Do	06/16/93-06/16/94	COST FOR PHONE # LISTING FOR DISTRICT OFFICE	29.31	
06-30	3176780018	MATRIX INDUSTRIES INC.	06/07/93	COFFEE AND SUPPLIES FOR MOC AND CONSTITUENTS WHEN MEETING	49.95	
06-30	3176780027	NEWSWEEK	09/01/93-09/01/94	SUBSCRIPTION TO MAGAZINE FOR ONE YEAR	42.90	
06-30	3176780026	NORTH SNOWHISH WEEKLY	06/07/93-06/07/94	SUBSCRIPTION TO DISTRICT NEWSPAPER FOR ONE YEAR	25.00	
06-30	3176780013	SECURITY HOLDINGS, INC.	07/01/93-09/30/93	SECURITY SYSTEM COST FOR DISTRICT OFFICE FOR THREE MONTHS	30.00	
06-30	3176780016	SNOW VALLEY INC.	05/31/93	LEASED EQUIPMENT COST FOR ONE MONTH IN DC OFFICE	9.25	
06-30	3176780012	Do	06/21/93	WATER FOR DC OFFICE	26.50	
06-30	3176780025	THE ARLINGTON TIMES	07/03/93-07/03/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN DISTRICT	22.00	
06-30	3176780024	THE SKAGIT ARGUS	07/01/93-07/01/94	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	31.00	
06-30	3180940053	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		107.50	
06-30	3181900192	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,334.07	
06-30	3181930327	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		40.00	
06-30	3181930328	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		75.00	
06-30	3181930329	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		574.56	
06-30	3181950509	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		936.87	
06-30	3181960258	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		405.00	
06-30	3181960257	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		687.87	

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

1,260.00
152,819.99
32,903.21

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MIKE SYNAR—Con.						
04-07	3095660027	FEDERAL EXPRESS CORP.	12/02/92-12/04/92	DELIVERY OF THREE LETTERS OVERNIGHT	14.45	
04-07	3095660024	MICRO RESEARCH, INC.	03/19/93	COMPUTER SERVICE	58.54	
04-07	3095660026	NATIONAL JOURNAL	03/01/93-02/28/94	ONE YEAR SUBSCRIPTION RENEWAL	837.00	
04-07	3095660023	TELEX SERVICE CENTER	03/16/93	ONE IMAGING CARTRIDGE FOR FAX MACHINE	204.35	
04-07	3095660025	XEROX CORPORATION	03/18/93	ONE CARTRIDGE FOR FAX MACHINE	273.00	
04-15	3104620023	DINERS CLUB	01/07/93-01/12/93	OVERN. ACCOM. FOR 5 NIGHTS FOR DIST. STAFF (MONTANA, TRACY, WALLACE) WHILE IN DC ON OFF. BUS. #526413.	1,735.71	
04-15	3104620024	Do	01/27/93	OVERN. ACCOM. FOR ONE NIGHT FOR DISTRICT STAFF MEMBER, WALLACE, WHILE IN DC ON OFF. BUS. (#547882).	115.00	
04-15	3104620025	Do	02/22/93-02/28/93	ROUNDTRIP AIRFARE OR DC STAFF MEMBER, OSBORN, FROM DC TO TULSA FOR OFFICIAL BUSINESS (#71071).	331.00	
04-15	3104620026	Do	02/25/93-02/27/93	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO TULSA FOR OFFICIAL BUSINESS (#71245)	331.00	
04-15	3104620027	Do	03/05/93-03/06/93	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO TULSA FOR OFFICIAL BUSINESS (#71245)	331.00	
04-20	3109190023	CONGRESSIONAL RURAL CAUCUS	01/01/93-01/01/94	1993 MEMBERSHIP DUES	200.00	
04-23	3111320005	AQUA COOL	03/31/93	RENTAL AGREEMENT AND 5 - 1 GALLON BOTTLES OF WATER	30.80	
04-23	3111320002	FEDERAL EXPRESS CORP.	03/08/93	OVERNIGHT DELIVERY OF TWO LETTERS	10.46	
04-23	3111320001	THE WALL STREET JOURNAL	05/08/93-05/07/94	ONE YEAR SUBSCRIPTION RENEWAL	139.00	
04-23	3111320004	USA TODAY	04/02/93-04/01/94	ONE YEAR SUBSCRIPTION RENEWAL	107.00	
04-23	3111320003	WALSH COMMUNICATIONS	03/01/93-03/31/93	MARCH FEE FOR RADIO NEWS SERVICE	400.00	
04-26	3112520026	FEDERAL EXPRESS CORP.	03/30/93-04/02/93	OVERNIGHT DELIVERY OF ONE LETTER AND 5 PARCELS TO DISTRICT	67.86	
04-26	3112520027	MINAL NEWS-RECORD	04/01/93-03/31/94	ONE YEAR SUBSCRIPTION RENEWAL	102.00	
04-26	3112520029	LAKE MOORE, IV	03/01/93-03/31/93	REIMBURSE FIELD REP FOR OFFICIAL CALLS MADE ON MOBILE PHONE (685-8155)	24.47	
04-26	3112520030	Do	03/23/93-04/15/93	REIMBURSE FIELD REP FOR OFFICIAL TRAVEL IN DISTRICT 819 MILES @ 275	225.23	
04-26	3112520028	MIKE SYNAR	04/06/93-04/07/93	REIMBURSE MEMBER FOR OFFICIAL TRAVEL IN DISTRICT 365 MILES @ 275	100.38	
04-28	3116730028	COFFEE-MAN, INC.	01/19/93	COFFEE SUPPLIES FOR CONSTITUENT MEETINGS IN WASHINGTON, DC OFFICE	27.75	
04-28	3116730029	Do	03/11/93-03/15/93	ROUND TRIP FOR DC STAFF MEMBER (VIVEK VARMA) FROM DC TO OHC. (1308871280) FLIGHT INTO OHC	18.00	
04-29	3116280028	DINERS CLUB	04/02/93	ONE WAY FLIGHT FROM DC TO TULSA FOR MEMBER (1308871645)	388.00	
04-29	3116280026	Do	04/06/93-04/13/93	ROUND TRIP AIRFARE FOR DC STAFF MEMBER (WENDI JONES) FROM DC TO TULSA FOR OFFICIAL BUSINESS	164.00	
04-29	3116280029	Do	04/10/93	ONE WAY FLIGHT FOR MEMBER FROM TULSA TO DC (2169016578)	331.00	
04-29	3116280027	PETER C. JACOBY	04/10/93	REIMBURSE DC STAFF MEMBER FOR CAB FARE FROM DOWNTOWN TULSA TO TULSA AIRPORT	167.00	
04-30	3118840025	(DIST. OFFICE TELEPHONE SERVICE CHARGED)	02/12/93		15.00	
04-30	3118870266	(DIST. OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		405.00	
04-30	3119870265	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		275.63	
04-30	3119930292	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		180.00	
04-30	3119930293	(EQUIPMENT ALLOWANCE)	03/01/93-03/31/93		906.79	
04-30	3120900192	(EQUIPMENT ALLOWANCE CHARGED)	04/01/93-04/30/93		1,404.33	
05-05	3120950428	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/93-01/31/93	ONE YEAR BASE MEMBERSHIP FEE	1,281.07	
05-05	31209540029	DAVID L ANDRUKITIS	03/15/93	PRINTING OF POCKET SCHEDULING CARDS AND CALLING CARDS FOR LAKE MOORE	750.00	
05-05	31209540022	DINERS CLUB	03/25/93	ONE WAY AIRFARE FOR MEMBER FROM OHC TO DC (1513)	50.00	
05-05	31209540017	Do	03/26/93	ONE WAY AIRFARE FOR MEMBER FROM OHC TO DC (1513)	194.00	
05-05	31209540018	JENNIFER JO MONTANA	03/01/93-03/31/93	REIMBURSE DISTRICT FIELD REP FOR OFFICIAL PHONE CALLS MADE ON MOBILE PHONE (8152)	68.46	
05-05	31209540028	Do	03/23/93-04/14/93	REIMBURSE DISTRICT FIELD REP FOR OFFICIAL TRAVEL IN DISTRICT 231.8 MILES @ 275	637.45	
05-05	31209540019	MIKE SYNAR	03/25/93	OVERNIGHT ACCOM. IN OHC OK FOR MEMBER MEETING WITH GOVERNOR	77.31	

05-05	3120540020	Do	03/25/93	USE OF RENTAL CAR FOR ONE DAY FOR MEETING WITH GOVERNOR	41.95
05-05	3120540021	TELEX SERVICE CENTER	04/16/93	TONER CARTRIDGE FOR XEROX FAX MACHINE	205.51
05-05	3120540021	UNITED PARCEL SERVICE	03/15/93-03/20/93	SERVICE CHARGES FOR ONE WEEK	5.00
05-05	3120540026	VIVEK C VARMA	01/15/93-04/19/93	TAXI CAB FARES TO AND FROM WHITE HOUSE	53.55
05-05	3120540025	Do	03/11/93	CAB FARE FROM VIRGINIA TO NATIONAL AIRPORT	9.00
05-05	3120540023	WALSH COMMUNICATIONS	04/01/93-04/30/93	FEE FOR APRIL RADIO NEWS SERVICE	400.00
05-12	3130260022	BLAEMPE COMMUNICATIONS	08/26/92	CREATION OF MAIL FILE TEXT SET-UP AND FORMATTING	438.15
05-12	3130260023	DAVID L ANDRIUKITIS	02/19/93-02/26/93	1,000 CALLING CARDS FOR MEMBER AND 500 DEAR COLLEAGUES	62.00
05-12	3130260025	FEDERAL EXPRESS CORP	04/09/93	OVERNIGHT DELIVERY OF LETTER	5.23
05-12	3130260024	Do	04/17/93	OVERNIGHT DELIVERY OF LETTER	8.73
05-12	3130260028	LAKE COFFEE IV	04/01/93-04/30/93	REIMBURSE FIELD REP FOR OFFICIAL CALLS MADE ON MOBILE PHONE (8155)	143.36
05-12	3130260026	UNITED PARCEL SERVICE	04/17/93	DELIVERY OF TWO PARCELS	7.61
05-12	3130260027	Do	04/24/93	DELIVERY OF TWO PARCELS	6.15
05-24	3141650027	HENDERSON COFFEE CORP.	05/11/93	COFFEE FOR CONSTITUENT MEETINGS IN MUSKOGEE OFFICE	34.00
05-24	3141650026	THE NEWS COMPANY	05/01/93-04/30/94	ONE YEAR SUBSCRIPTION RENEWAL	18.00
05-24	3141650024	THE OKLAHOMIAN	05/01/93-05/31/94	ONE YEAR SUBSCRIPTION RENEWAL	138.75
05-24	3141650025	THE REVIEW	03/01/93-02/28/94	ONE YEAR SUBSCRIPTION RENEWAL	13.00
05-24	3141650025	WARREN PUBLISHING CO	01/17/93-01/16/94	ONE YEAR SUBSCRIPTION TO COMMUNICATIONS DAILY	295.00
05-25	3144350027	DINERS CLUB	04/15/93-04/21/93	R/T AIRFARE FOR DC STAFF MEMBER (DEBBIE WESTLUND) FROM WASH, DC TO TULSA FOR OFFICIAL BUSINESS (1982)	331.00
05-25	3144350028	Do	04/29/93-05/01/93	R/T AIRFARE FOR MEMBER FROM WASH, DC TO TULSA FOR OFFICIAL BUSINESS (0195)	331.00
05-25	3144350029	Do	05/07/93-05/08/93	R/T AIRFARE FOR MEMBER FROM WASH, DC TO TULSA AND RETURN 02/78	358.00
05-25	3144350023	JENNIFER JO MONTANA	04/16/93-05/05/93	REIMBURSE FIELD REP FOR OFFICIAL TRAVEL IN DISTRICT 1809 MILES X 275	497.48
05-25	3144350022	Do	05/01/93-05/31/93	REIMBURSE FIELD REP FOR OFFICIAL CALLS MADE ON MOBILE PHONE	104.10
05-25	3144350022	OFFICE APPLIANCES SUPPLY	05/05/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	54.00
05-25	3144350030	MIKE SYNAR	05/07/93-05/08/93	REIMBURSE MEMBER FOR USE OF RENTAL CAR	82.61
05-25	3144350025	UNITED PARCEL SERVICE	05/03/93-05/08/93	DELIVERY OF TWO PARCELS SENT FROM DISTRICT OFFICE	5.66
05-25	3144350025	GENE WALLACE	04/01/93-04/30/93	REIMBURSE DISTRICT STAFF MEMBER FOR OFFICIAL CALLS MADE ON MOBILE PHONE	86.09
05-25	3144350026	AQUA COOL	04/01/93-04/30/93	403 GALLON BOTTLES OF WATER FOR DC OFFICE	30.80
05-28	3147620028	CATOOSSA TIMES	05/10/93-05/09/94	ONE YEAR NEWSPAPER SUBSCRIPTION RENEWAL	18.00
05-28	3147620027	JENKS JOURNAL	06/01/93-05/31/94	ONE YEAR SUBSCRIPTION RENEWAL	18.72
05-28	3147620030	MCI	03/05/93	CONFERENCE CALL FOR OFFICIAL BUSINESS	80.40
05-28	3147620029	LAKE MOORE, IV	04/16/93-05/24/93	REIMBURSE FIELD REP FOR OFFICIAL TRAVEL IN DISTRICT (1570 X 275c)	431.75
05-28	3147620023	QUILL CORPORATION	05/10/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	113.92
05-28	3147620026	UNITED PARCEL SERVICE	05/10/93-05/14/93	PICK UP AND DELIVERY OF TWO PARCELS SENT FROM DISTRICT OFFICE	5.77
05-28	3147620022	GENE WALLACE	04/01/93-04/30/93	REIMBURSE DISTRICT STAFF FOR OFFICIAL CALLS MADE ON MOBILE PHONE (8150)	146.51
05-28	3147620024	WALSH COMMUNICATIONS	05/01/93-05/31/93	FEE FOR MAY RADIO NEWS SERVICE	40.00
05-31	3147930295	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		195.00
05-31	3147930296	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		822.16
05-31	3147930297	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		405.00
05-31	3147960235	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		128.52
05-31	3147960233	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		240.03
05-31	3147960234	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,693.50
05-31	3148900187	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		(701.79)
05-31	3148950413	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		110.00
06-01	3166780073	(H/S SERVICES CHARGED)	06/01/93	4/02/93	40.94
06-01	3166780089	DINERS CLUB	12/11/92-12/18/92	ROUND-TRIP AIRFARE FOR MEMBER FROM WASHINGTON, DC TO TULSA (#70372)	387.00
06-08	3159210021	MIKE SYNAR	02/05/93	REIMBURSE MEMBER FOR USE OF RENTAL CAR IN OKLAHOMA CITY, OK TO MEET WITH STATE LEGISLATORS	132.92
06-08	3159210022	Do	02/05/93	REIMBURSE MEMBER FOR OVERNIGHT ACCOMMODATIONS TO MEET WITH STATE LEGISLATORS	76.56
06-09	3120910184	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	RENT MUSKOGEE OK 00000	4,450.00
06-09	316050030	COLUMBIA BOOKS, INC	05/26/93	ONE ISSUE OF WASHINGTON REP'S BOOK	75.00
06-09	316050026	DINERS CLUB	01/07/93-01/10/93	OVERNIGHT ACCOMMODATIONS FOR DISTRICT STAFF MEMBER WHILE IN DC FOR OFFICIAL BUSINESS	477.03
06-09	316050027	FEDERAL EXPRESS CORP	04/19/93-04/20/93	OVERNIGHT DELIVERY OF LETTER AND PACKAGE	12.70
06-09	316050028	Do	05/19/93-05/20/93	OVERNIGHT DELIVERY OF TWO LETTERS	7.50
06-09	316050029	TELEX SERVICE CENTER	05/28/93	TONER CARTRIDGE FOR XEROX FAX	207.11

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MIKE SYNAR—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-28	3180540030	(H.J.S. SERVICES CHARGED)	06/28/93	04-01-93-04-30-93	24.54	
06-30	3180610029	FRANK W. FRASIER	05/06/93-05/09/93	ROUNDTrip AIRFARE FOR DC STAFF FRANK FRAZIER FOR OFFICIAL BUSINESS 36074 DC-TULSA-DC	261.50	
06-30	3180610028	JENNIFER JO MONTANA	06/04/93-06/22/93	REIMBURSE DISTRICT FIELD REP FOR OFFICIAL TRAVEL 1659 MILES X .275c	456.26	
06-30	3180610027	LAKE MOORE, IV	05/25/93-06/19/93	REIMBURSE DISTRICT FIELD REP FOR OFFICIAL TRAVEL IN DISTRICT 549 MILES X .275c AND TOLLS	159.58	
06-30	3180610026	Do	06/10/93	REIMBURSE DISTRICT FIELD REP FOR OFFICIAL CALLS MADE FROM CAR PHONE	26.39	
06-30	3180940048	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		17.48	
06-30	3181900183	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,416.32	
06-30	3181930303	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		40.00	
06-30	3181930303	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		195.00	
06-30	3181930304	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		985.91	
06-30	3181930305	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		647.94	
06-30	3181950410	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		405.00	
06-30	3181960235	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		324.17	
06-30	3181960234					

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

33,952.41
TOTAL
174,213.60

OFFICE OF THE HON. JAMES M TALENT

SALARIES

04/01/93-06/30/93	BLOTEVOGEL, MICHELLE	EXECUTIVE ASSISTANT	7,250.00
04/01/93-06/30/93	BORISS, STEVEN K.	PART-TIME EMPLOYEE	6,000.00
04/01/93-06/30/93	BORSA, BRIAN	STAFF ASSISTANT	4,500.00
04/01/93-06/30/93	CAYNAR, ANDREW REID	LEGISLATIVE CORRESPONDENT	1,500.00
04/01/93-06/30/93	CONDRA, JOHN E.	LEGISLATIVE ASSISTANT	6,500.01
04/01/93-06/30/93	COOPER, BARBARA J.	DISTRICT DIRECTOR	9,350.01
04/01/93-06/30/93	EVANS, BRENT P.	STAFF ASSISTANT	5,788.99
06/21/93-06/30/93	FELD, SHARI	TEMPORARY EMPLOYEE	450.00
06/01/93-06/30/93	HEMALINE, KATHERINE	TEMPORARY EMPLOYEE	810.00
04/07/93-05/31/93	KOREN, RONIT	TEMPORARY EMPLOYEE	7,500.00
04/01/93-06/30/93	MCKENZIE, MARY C.	LEGISLATIVE ASSISTANT	9,275.00
04/01/93-04/30/93	MCLAUGHLIN, MICHAEL J.	LEGISLATIVE DIRECTOR	1,333.33
05/01/93-06/30/93	MOHAN, KAREN	PART-TIME EMPLOYEE	1,546.67
04/01/93-06/30/93	MULVANEY, DAN	STAFF ASSISTANT	4,500.00
04/01/93-06/30/93	NORRIS, CHRISTIANE W.	DIRECTOR OF CONSTITUENT SERVICES	9,750.01
05/17/93-06/30/93	PARANO, ANTHONY B. III	STAFF ASSISTANT	2,200.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES M TALENT—Con.						
05-19	3138550001	BRIAN BORSA	04/26/93-05/08/93	PAYMENT FOR MILES TRAVELED IN DISTRICT ON OFFICIAL BUSINESS (202 @ 27)	54.54	
05-19	3138550008	COMMUNITY NEWSELL	03/03/93-03/03/94	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE	48.00	
05-19	3138550003	BRENT P EVANS	04/06/93-04/30/93	PAYMENT FOR MILES TRAVELED W/ MEMBER IN DISTRICT ON OFFICIAL BUSINESS & PARKING FEES (400 @ 27)	111.50	
05-19	3138550004	Do	04/12/93-04/29/93	PAYMENT FOR MILES TRAVELED IN DISTRICT ON OFFICIAL BUSINESS PLUS PARKING FEE (114 @ 27)	31.78	
05-19	3138550006	FEDERAL EXPRESS CORP	04/14/93-04/22/93	PAYMENT FOR OVERNIGHT EXPRESS MAIL FOR OFFICIAL BUSINESS	72.65	
05-19	3138550007	KAREN MOHAN	04/14/93-04/26/93	PAYMENT FOR MILES TRAVELED IN DISTRICT ON OFFICIAL BUSINESS	12.30	
05-19	3138550007	SOUTHWESTERN BELL	04/09/93-04/26/93	PAYMENT FOR MILES TRAVELED IN DISTRICT ON OFFICIAL BUSINESS	17.46	
05-19	3138550005	HON. JAMES M. TALENT	04/29/93-05/10/93	PAYMENT FOR MEMBER'S MOBILE SYSTEM SERVICE FOR OFFICIAL BUSINESS	503.00	
05-25	3144890762	JAMES T. REID/JAMES S. REID	05/06/93-05/10/93	PAYMENT FOR ROUNDTRIP TRAVEL FROM DC TO ST. LOUIS TO DC ON OFFICIAL BUSINESS	345.00	
05-25	3144890761	ST. LOUIS TWIN OAKS ASSOC.	05/01/93-05/30/93	RENT - 820 SOUTH MAIN ST. CHARLES, MO.	1,484.00	
05-31	3147930270	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	RENT - 555 NORTH NEW BULLAS RD SUITE 315 ST. LOUIS, MO	880.95	
05-31	3147930271	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		60.00	
05-31	3147930272	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		801.86	
05-31	3147960206	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		405.00	
05-31	3147960204	(DISTRICT OFFICE EQUIP CHG)	04/01/93-04/30/93		295.05	
05-31	3147960205	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		364.03	
05-31	3148900175	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,467.87	
05-31	3148950034	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		65.00	
05-31	3148950308	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		660.64	
06-08	3158720003	AT&T	04/12/93-05/01/93	PAYMENT FOR MEMBER'S LONG DISTANCE CELLULAR SERVICE IN DISTRICT	21.67	
06-08	3158720002	CROWN CABLE	05/16/93-05/01/93	PAYMENT FOR CABLE SERVICE FOR ST. LOUIS OFFICE	35.75	
06-08	3158720002	FEDERAL EXPRESS CORP	04/30/93-06/15/93	PAYMENT FOR OVERNIGHT EXPRESS MAIL OF OFFICIAL BUSINESS	34.91	
06-08	3158720004	HON. JAMES M. TALENT	05/13/93-04/30/93	PAYMENT FOR ROUNDTRIP TRAVEL FROM DC TO ST. LOUIS TO DC ON OFFICIAL BUSINESS	503.00	
06-08	3158720004	Do	05/20/93-05/24/93	PAYMENT FOR BANNER FOR 'TOWN MALL MEETING' IN ST. LOUIS	503.00	
06-08	3160210002	BANACOM INSTANT SIGNS	04/23/93	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	200.40	
06-09	3160210001	BIZMART OFFICE PRODUCTS	04/28/93-04/30/93	PAYMENT FOR MILES TRAVELED IN DISTRICT ON OFFICIAL BUSINESS 642 MILES @ 27¢ PER MILE	94.42	
06-09	3160210004	BARBARA J COOPER	04/01/93-04/30/93	PAYMENT FOR MILES TRAVELED WITH MEMBER IN DISTRICT ON OFFICIAL BUSINESS TO AIRPORT 62 MILES @ 27¢/MILE	173.34	
06-09	3160210003	Do	04/03/93-04/29/93		16.74	
06-09	3160210005	XEROX CORPORATION	04/16/93-04/16/93	PAYMENT FOR PARTS & LABOR FOR XEROX COPIER IN ST. LOUIS OFFICE	273.00	
06-25	3175890772	JAMES I. REID/JAMES S. REID	06/01/93-06/30/93	RENT - 820 SOUTH MAIN ST. CHARLES, MO	345.00	
06-25	3175890771	ST. LOUIS TWIN OAKS ASSOC.	06/01/93-06/30/93	RENT - 555 NORTH NEW BULLAS RD SUITE 315 ST. LOUIS, MO	1,434.00	
06-28	3179110011	BRIAN BORSA	05/17/93-05/21/93	PAYMENT FOR 30 MILES TRAVELED IN DISTRICT WITH MEMBER ON OFFICIAL BUSINESS @ 27	8.10	
06-28	3179110010	Do	05/16/93-05/28/93	PAYMENT FOR 102 MILES TRAVELED IN DISTRICT ON OFFICIAL GOVERNMENT BUSINESS @ 27	27.54	
06-28	3179110014	CROWN CABLE	06/16/93-07/15/93	PAYMENT FOR CABLE SERVICE TO DISTRICT OFFICE	35.75	
06-28	3179110013	ANTHONY B PARAINO	05/21/93-05/21/93	PAYMENT FOR 44 MILES TRAVELED IN DISTRICT ON OFFICIAL BUSINESS W/MEMBER @ 27	11.88	
06-28	3179110012	Do	05/24/93-05/24/93	PAYMENT FOR 408 MINUTES OF USAGE OF VOICE MAIL FOR DISTRICT OFFICE	5.40	
06-28	3179420001	BUSINESS CENTERS OF MISSOURI, INC	05/25/93-05/26/93	PAYMENT FOR FEDERAL EXPRESS CHARGES FOR OFFICIAL BUSINESS	46.72	
06-28	3179420002	BARBARA J COOPER	05/24/93-05/27/93	PAYMENT FOR EXPRESS MAIL OF OFFICIAL BUSINESS	26.97	
06-28	3179420003	FEDERAL EXPRESS CORP	05/27/93-11/27/93	PAYMENT FOR SUBSCRIPTION TO NEWS MEDIA YELLOW BOOK	27.20	
06-28	3179420005	MONITOR PUBLISHING CO	04/28/93-06/04/93	PAYMENT FOR PRINTING STAFF BUSINESS CARDS	165.00	
06-28	3179420004	THOMAS J LANKFORD, INC	05/04/93-05/30/93	PAYMENT FOR MILES TRAVELED IN DISTRICT ON OFFICIAL BUSINESS 195 MILES X 27	220.00	
06-29	3176320003	BRENT P EVANS			52.65	

06-29	3176320004	Do	PAYMENT FOR MILES TRAVELED IN DISTRICT W/ MEMBER ON OFFICIAL BUSINESS 165 X 27	44 55
06-29	3176320001	KAREN MOHAN	PAYMENT FOR MILES TRAVELED IN DISTRICT ON OFFICIAL BUSINESS 165 X 27	44 55
06-29	3176320002	Do	PAYMENT FOR MILES TRAVELED W/ MEMBER IN DISTRICT ON OFFICIAL BUSINESS 20 MILES X 27	5 40
06-29	3176320010	OFFICE DEPOT, INC.	PAYMENT FOR PURCHASE OF OFFICE SUPPLIES FOR ST. LOUIS OFFICE	13 65
06-29	3176320005	ANTHONY B PARAINO	PAYMENT FOR MILES TRAVELED IN DISTRICT ON OFFICIAL BUSINESS 129 MILES X 27	34 83
06-29	3176320008	SOUTHWESTERN BELL	PAYMENT FOR MEMBER MOBILE SYSTEM SERVICE FOR OFFICIAL BUSINESS	70 89
06-29	3176320008	HON. JAMES M. TALENT	PAYMENT FOR R/T TRAVEL FROM DC TO ST. LOUIS TO DC ON OFFICIAL BUSINESS	503 00
06-29	3176320007	Do	PAYMENT FOR R/T TRAVEL FROM DC TO ST. LOUIS TO DC ON OFFICIAL BUSINESS	503 00
06-29	3176320009	Do	PAYMENT FOR R/T TRAVEL FROM DC TO ST. LOUIS TO DC ON OFFICIAL BUSINESS	503 00
06-30	3180940040	(RECORDING SERVICES CHARGED)		7,738 86
06-30	3181900172	(EQUIPMENT ALLOWANCE)		6 50
06-30	3181902044	(PHOTOGRAPHIC SERVICES CHARGED)		875 95
06-30	3181930275	(DC TELEPHONE EQUIPMENT CHARGED)		60 00
06-30	3181930276	(DC TELEPHONE SERVICE CHARGED)		589 63
06-30	3181930277	(DC TELEPHONE TOLLS CHARGED)		1,002 59
06-30	3181950305	(STATIONARY ALLOWANCE CHARGED)		405 00
06-30	3181960208	(DIST OFFICE TELEPHONE SERVICE CHARGED)		43 55
06-30	3181960206	(DISTRICT OFFICE TELEPHONE EQUIP CHG)		291 63
06-30	3181960207	(DISTRICT OFFICE TELEPHONE TOLLS CHG)		

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS 1,260 00
MEMBERS CLERK HIRE 114,406 66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

39,598 13

ADJUSTMENTS/REFUNDS

EXPENSES

04-15	3161390017	THE WALL STREET JOURNAL	REFUND DUE TO CANCELLED SUBSCRIPTION	(139 00)
02-18	3123990007	NATIONAL JOURNAL	REFUND DUE TO DUPLICATE PAYMENT	(459 00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

(598 00)

TOTAL
154,666 79

OFFICE OF THE HON. ROBIN TALLON

EXPENSES

04-05	3085750008	DINERS CLUB	R/T AIRFARE ON USAIR FOR MEMBER FROM DC TO COLUMBIA, SC ENROUTE TO THE DISTRICT (6673-ACTUAL TICKET)	250 00
04-05	3085750009	Do	R/T AIRFARE ON USAIR FOR T. RUTHERFORD FROM DC TO COLUMBIA, SC ENROUTE TO THE DISTRICT (3522)	250 00
04-14	3102550001	Do	RENTAL CAR FOR M. SMALLS WHILE IN THE DISTRICT FOR OFFICIAL BUSINESS	38 50

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

538 50

TOTAL
538 50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN TANNER						
SALARIES						
04-05	3091400004	BECKER, LAURA K	04/01/93-06/30/93	EXECUTIVE ASSISTANT	12,000.00	
04-05	3091400006	BLACK, MARY M	04/01/93-06/30/93	CASEWORKER	6,000.00	
04-05	3091400006	BLOBAUM, LIEGH C	06/01/93-06/30/93	LBJ CONGRESSIONAL INTERN	1,250.00	
04-05	3091400010	CALLIS, ANGELA	06/01/93-06/30/93	D.C. INTERN	1,000.00	
04-05	3091400012	COINCE, JUDITH P	04/01/93-06/30/93	DISTRICT OFFICE MANAGER	6,999.99	
04-05	3091400017	COX, CHRISTOPHER W	04/01/93-06/30/93	CLERK	4,250.01	
04-05	3091400017	CROW, JAMES A	04/01/93-06/30/93	PART-TIME EMPLOYEE	3,249.99	
04-05	3091400017	FLEMING, JEFFREY M	04/01/93-06/30/93	PRESS SECRETARY	9,000.00	
04-05	3091400017	HARDIN, BETTY ANN	04/01/93-06/30/93	SECRETARY	5,000.01	
04-05	3091400017	HILL, JOE H	04/01/93-06/30/93	DISTRICT DIRECTOR	15,500.01	
04-05	3091400018	JACKSON, JANIE	04/01/93-06/30/93	CASEWORKER	5,250.00	
04-05	3091400018	LINDSEY, STEPHEN	04/01/93-06/30/93	D.C. INTERN	1,000.00	
04-05	3091400018	MERCER, SHIRLENE R	06/01/93-06/30/93	DIRECTOR OF CONSTITUENT SERVICES	7,500.00	
04-05	3091400018	SHARREL, KELLY M JR	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	21,249.99	
04-05	3091400018	THOMPSON, FRANK DOUGLAS	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	9,500.01	
04-05	3091400017	TRUILL, MARTHA H	04/01/93-06/30/93	STAFF ASSISTANT	5,499.99	
04-05	3091400017	WALLING, VICKIE L	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	14,250.00	
04-05	3091400017	WHITE, LOU ANNE B	04/01/93-06/30/93	STAFF ASSISTANT	5,000.01	
04-05	3091400017	WRIGHT, REGINA CLAIR	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,749.99	

EXPENSES

04-05	3091400004	JOHN TANNER	01/27/93	REIMBURSEMENT FOR LIGHT, GAS, WATER AND SEWER BILL AT MEMPHIS OFFICE	14.50	
04-05	3091400006	Do	02/01/93-02/28/93	REIMBURSEMENT FOR MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 498 MILES @ 23 PER	114.54	
04-05	3091400010	Do	02/10/93-02/28/93	REIMBURSEMENT FOR WATER FOR OFFICE VISITORS	25.15	
04-05	3091400010	Do	02/15/93-03/16/93	REIMBURSEMENT FOR GAS BILL AT UNION CITY OFFICE	78.21	
04-05	3091400012	Do	02/16/93-03/17/93	REIMBURSEMENT FOR ELECTRIC BILL AT UNION CITY OFFICE	114.48	
04-05	3091400017	Do	02/26/93-03/25/93	REIMBURSEMENT FOR CABLE BILL AT JACKSON OFFICE	20.95	
04-05	3091400017	Do	03/13/93-04/12/93	REIMBURSEMENT FOR CABLE BILL AT UNION CITY OFFICE	19.95	
04-05	3091400017	Do	03/14/93-04/13/93	REIMBURSEMENT FOR SERVICE CONTRACT ON JACKSON OFFICE TELEPHONES	20.95	
04-05	3091400017	Do	03/26/93-04/25/93	REIMBURSEMENT FOR CABLE BILL AT JACKSON OFFICE	27.50	
04-05	3091400017	Do	03/21/93-10/23/93	SIX MONTH SUBSCRIPTION TO NEWSPAPER FOR UNION CITY OFFICE	57.00	
04-05	3091400017	Do	01/28/93-02/27/93	EQUIPMENT RENTAL FOR MEMPHIS OFFICE	177.50	
04-05	3091400017	Do	02/14/93-03/13/93	EQUIPMENT RENTAL FOR UNION CITY OFFICE	65.77	
04-05	3091400017	DAVID L ANDRUKITIS	02/15/93-02/25/93	PRINTING OF NEWSLETTER AND ONE WEEKLY NEWSPAPER COLUMN	4,760.75	
04-05	3091400017	Do	03/02/93-03/12/93	PRINTING OF TWO CALLING CARDS, TWO WEEKLY NEWSPAPER COLUMNS	828.70	
04-05	3091400017	Do	02/24/93	PRINTING OF TWO CALLING CARDS, TWO WEEKLY NEWSPAPER COLUMNS, NEWSLETTER	1,682.40	
04-05	3091400017	Do	02/01/93-03/31/93	PAPER AND DISPENSANT FOR OFFICE COPIER	99.00	
04-05	3091400018	OFFICE SERVICES, INC	02/01/93-03/31/93	JANITORIAL SERVICES FOR MEMPHIS OFFICE - FEBRUARY AND MARCH	220.00	
04-05	3091540008	PYRAMID CLEANING SERVICES	03/25/93-03/25/94	EQUIPMENT FOR SUBSCRIPTION TO JACKSON SUN FOR UNION CITY OFFICE	141.00	
04-05	3097520010	JOHN TANNER	03/01/93-03/31/93	EQUIPMENT RENTAL FOR JACKSON OFFICE	66.54	
04-08	3097520010	BELL SOUTH	02/02/93-03/02/93	MOBILE TELEPHONE CHARGES FOR FEBRUARY	24.69	
04-08	3097520002	BELLSOUTH MOBILITY	04/27/93-04/27/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR UNION CITY OFFICE	20.50	
04-08	3097520006	BROWNSVILLE STATES GRAPHIC	02/01/93-03/23/93	REIMBURSEMENT FOR MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 155 MILES @ 23 PER	35.65	
04-08	3097520005	JUDITH P COINCE				

04-08	3097520004	JIM A. CROW	02/01/93	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 1003 MILES @ 23 PER	230.59
04-08	3097520008	FEDERAL EXPRESS CORP	02/26/93-03/19/93	4910-07656,4922-57537 OVERNIGHT MAIL DELIVERY TO CONG. DISTRICT	18.74
04-08	3097520009	MCCORMICK BUSINESS FORMS	02/15/93	COMPUTER TAPES ORDERED FOR OFFICE SYSTEM	60.00
04-08	3097520001	MS. MILDRED HILL	02/13/93-02/27/93	JANITORIAL SERVICES FOR UNION CITY OFFICE	80.00
04-08	3097520007	TRICITY REPORTER	04/01/93-04/01/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR UNION CITY OFFICE	15.00
04-08	3097520003	MARTHA H. TRUELL	02/01/93-02/28/93	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 200 MILES @ 23 PER MILE	46.00
04-13	3090510001	DINERS CLUB	12/21/92	MEAL EXPENSE WITH CONSTITUENTS DURING MEETING TO DISCUSS UPCOMING LEGISLATION	118.12
04-27	3114110001	Do	02/08/93	ONE WAY AIRFARE FOR CONGRESSMAN NASHVILLE TO MEMPHIS (0567)	77.00
04-27	3114110002	Do	02/19/93-02/23/93	ROUNDTRIP AIRFARE FOR CONGRESSMAN NASHVILLE TO MEMPHIS (0567)	331.00
04-27	3114110003	Do	02/25/93-03/02/93	ROUNDTRIP AIRFARE FOR CONGRESSMAN WASHINGTON NASHVILLE (2249)	549.00
04-27	3114110004	Do	03/02/93-03/08/93	ROUNDTRIP AIRFARE FOR CONGRESSMAN DC-NASHVILLE-PADUCAH-DC (INDIRECT ROUTING) 0852	458.00
04-27	3114110005	Do	03/09/93-03/31/93	MEAL EXPENSE IN CAPITOL RESTAURANT WITH CONSTITUENT'S DISCUSSING LEGIS	40.95
04-27	3118807056	HPI OF SOWERVILLE	04/01/93-04/30/93	RENT - 2836 COLEMAN RD MEMPHIS, TN	915.00
04-29	3188807055	WILLIAM B. ACREE, JR	04/01/93-04/30/93	RENT - 203 W. CHURCH STREET UNION CITY, TN	1,100.00
04-30	3198707054	POST OFFICE TELEPHONE SERVICE (CHARGED)	03/01/93-03/31/93		540.00
04-30	3198707053	POST OFFICE TELEPHONE TOLLS (CHG)	03/01/93-03/31/93		1,210.35
04-30	3199307078	DC TELEPHONE EQUIPMENT (CHARGED)	03/01/93-03/31/93		248.90
04-30	3199307079	DC TELEPHONE SERVICE (CHARGED)	03/01/93-03/31/93		75.00
04-30	3120903089	EQUIPMENT ALLOWANCES	04/01/93-04/30/93		889.18
04-30	3120920130	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		1,719.88
04-30	3120950478	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		256.75
05-05	319190001	DINERS CLUB	03/16/93	MEAL EXPENSE IN CAPITOL RESTAURANT WITH CONSTITUENTS	947.63
05-05	319190002	Do	03/19/93-03/21/93	ROUNDTRIP AIRFARE FOR CONGRESSMAN DC-NASHVILLE-DC (6782)	65.50
05-05	319190003	Do	03/22/93	MEAL EXPENSE IN CAPITOL RESTAURANT WITH CONSTITUENTS	331.00
05-05	319190004	Do	03/26/93-03/29/93	ROUNDTRIP AIRFARE FOR CONGRESSMAN DC-NASHVILLE-PADUCAH-NASHVILLE DC (9605)	393.00
05-05	319190005	Do	03/30/93-03/31/93	ROUNDTRIP AIRFARE FOR DOUGLAS THOMPSON DC-NASHVILLE-DC FOR MEETING WITH 8TH DISTRICT OFFICIALS	331.00
05-05	319190011	BETTY ANN HARDIN	01/01/93-03/31/93	REIMBURSEMENT FOR MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 209 MILES @ 23 PER	48.07
05-05	319190012	JOE H HILL	05/01/93-05/01/94	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 1034 MILES @ 23 PER	237.82
05-05	319190007	LAKE COUNTY BANNER	04/01/93-04/01/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICE	18.00
05-05	319190006	LAUDERDALE COUNTY ENTERPRISE	01/06/93-04/02/93	COFFEE AND ACCOMPANIMENTS FOR OFFICE VISITORS	18.00
05-05	319190008	MATRIX INDUSTRIES INC.	01/03/93-03/31/93	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 873 MILES @ 23 PER	104.41
05-05	319190014	SHIRLENE R MERCER	04/20/93-04/20/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR UNION CITY OFFICE	200.79
05-05	319190010	STATE GAZETTE	04/29/93-04/29/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICE	100.20
05-05	319190009	THE MCKENZIE BANNER	04/29/93-04/29/94	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 219 MILES @ 23 PER	16.00
05-05	319190013	MARTHA H TRUELL	01/03/93-03/26/93	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 410 MILES @ 23 PER	50.37
05-05	319190015	LOU ANNE B WHITE	01/03/93-03/01/93	SERVICE CONTRACT ON JACKSON OFFICE TELEPHONES	94.30
05-05	3120610004	BELLSOUTH COMMUNICATIONS	04/14/93-05/13/93	MOBILE TELEPHONE CHARGES	27.50
05-05	3120610006	BELLSOUTH MOBILITY	03/12/93-04/13/93	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 792 MILES @ 23 PER	125.61
05-05	3120610005	JIM A. CROW	03/01/93-03/31/93	OFFICE SUPPLIES FOR UNION CITY OFFICE	182.16
05-05	3120610007	LANZER'S PRINTING & OFFICE SUPPLIES	04/12/93	JANITORIAL SERVICES FOR MEMPHIS OFFICE	43.65
05-05	3120610008	PYRAMID CLEANING SERVICES	02/18/93-03/19/93	REIMBURSEMENT FOR LIGHT, GAS, WATER AND SEWER BILL AT MEMPHIS OFFICE	55.00
05-05	3120610002	JOHN TANNER	04/01/93-04/30/93	REIMBURSEMENT FOR WATER FOR OFFICE VISITORS	41.05
05-05	3120610001	Do	03/31/93	EQUIPMENT RENTAL FOR NEWSPAPER SUBSCRIPTION FOR JACKSON SUN FOR JACKSON OFFICE	57.00
05-05	3120610003	Do	04/17/93-10/17/93	EQUIPMENT RENTAL FOR MEMPHIS OFFICE	267.90
05-06	3125320010	AT&T EQUIPMENT	02/28/93-03/27/93	PRINTING OF ONE WEEKLY NEWSPAPER COLUMN	65.77
05-06	3125320024	DAVID L ANDRUKITIS	03/26/93	PRINTING OF ONE WEEKLY NEWSPAPER COLUMN	60.00
05-06	3125320025	Do	04/07/93-04/08/93	MEAL EXPENSE IN CAPITOL RESTAURANT WITH CONSTITUENT	100.00
05-06	3125320001	DINERS CLUB	04/02/93-04/14/93	R/T AIRFARE FOR MEMBER DC-NASH/PADUCAH/NASH/DC (8425)	22.05
05-06	3125320002	Do	04/05/93	MEAL EXPENSE DURING MEETING WITH MILLINGTON OFFICIALS RE: NAVY BASE IN MEMPHIS	458.00
05-06	3125320003	Do	04/05/93	HOTEL EXPENSES INCURRED IN DISTRICT FOR MTG. AT MILLINGTON FOR MEMBER	159.11
05-06	3125320004	Do	04/05/93-04/06/93	OVERNIGHT MAIL CHARGES	107.21
05-06	3125320007	FEDERAL EXPRESS CORP	03/08/93-03/09/93	OVERNIGHT MAIL CHARGES	20.92
05-06	3125320018	Do	03/18/93	OVERNIGHT MAIL CHARGES	8.98

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. JOHN TANNER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-06	31253200119	Do	03/22/93-03/29/93	OVERNIGHT MAIL EXPENSES	8.98	
05-06	31253200006	JEFFREY M FLEMING	04/06/93	REIMBURSEMENT FOR MEAL EXPENSE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	27.40	
05-06	31253200007	GORE TELECOMMUNICATIONS SERVICES	04/05/93	INSTALLATION OF COMPUTER NETWORK FOR UNIO NCITY OFFICE COMPUTERS	630.00	
05-06	31253200008	INK & PAPER PRODUCTS	03/30/93	TONER FOR COPIER	750.00	
05-06	31253200011	MS. MILDRED HILL	03/30/93	JANITORIAL SERVICES FOR UNION CITY OFFICE	80.00	
05-06	31253200026	OFFICE SERVICE, INC.	03/13/93-03/27/93	OFFICE SUPPLIES FOR UNION CITY OFFICE	29.10	
05-06	31253200021	JOHN TANNER	03/01/93	WILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 983 MILES X .23	226.09	
05-06	31253200012	Do	03/15/93-04/30/93	REIMBURSEMENT FOR ON JACKSON-OFFICE PHONES MARCH-APRIL	133.08	
05-06	31253200016	Do	03/15/93-04/15/93	REIMBURSEMENT FOR ELECTRIC BILL AT UNION CITY OFFICE	119.19	
05-06	31253200015	Do	03/16/93-04/15/93	REIMBURSEMENT FOR GAS, WATER AND SEWER BILL AT MEMPHIS OFFICE	39.60	
05-06	31253200020	Do	03/19/93-04/20/93	REIMBURSEMENT FOR LIGHT, GAS, WATER AND SEWER BILL AT MEMPHIS OFFICE	92.59	
05-06	31253200014	Do	04/13/93-05/12/93	REIMBURSEMENT FOR CABLE SERVICE AT UNION CITY OFFICE	19.94	
05-06	31253200013	Do	04/26/93-05/25/93	REIMBURSEMENT FOR CABLE SERVICE AT JACKSON OFFICE	20.95	
05-06	31253200022	FRANKLIN D THOMPSON	03/30/93-03/31/93	REIMBURSEMENT FOR CABFARES IN NASHVILLE FOR MTG. W/ W. TENNESSEE OFFICIALS	62.00	
05-06	31253200023	Do	03/31/93	REIMBURSEMENT FOR MEAL EXPENSE IN NASHVILLE AT MTG. WITH OFFICIALS	20.25	
05-25	31443400004	AT&T	04/25/93	MOBILE PHONE BILL	1.68	
05-25	31443400001	BETTY ANN HARDIN	05/12/93	MEAL EXPENSE AT SOCIAL SECURITY SEMINAR IN NASHVILLE	21.69	
05-25	31443400002	Do	05/12/93-05/13/93	HOTEL EXPENSE IN NASHVILLE FOR SOCIAL SECURITY SEMINAR	52.69	
05-25	31443400003	MODERN OFFICE SYSTEMS	04/26/93-04/29/93	OFFICE SUPPLIES FOR JACKSON OFFICE	147.49	
05-25	31443400005	LOU ANNE B WHITE	04/01/93-05/01/93	WILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 240 MILES X .23	55.20	
05-25	31445700005	AT&T EQUIPMENT	03/28/93-04/27/93	EQUIPMENT RENTAL FOR UNION CITY OFFICE	268.02	
05-25	31445700003	BUSINESS EQUIPMENT CENTER	05/01/93	OFFICE SUPPLIES FOR MEMPHIS OFFICE	183.00	
05-25	31445700014	JIM A. CROW	04/01/93-04/26/93	WILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 1,165 MILES @ .23 PER	267.95	
05-25	31445700011	Do	04/05/93-04/06/93	ROUNDTrip AIRFARE TO CONG. DISTRICT FOR JEFF FLEMING DC-MEMO (5556)	407.00	
05-25	31445700012	Do	04/22/93-04/26/93	ROUNDTrip AIRFARE FOR CONGRESSMAN DC NASH MEMO (5556)	369.00	
05-25	31445700011	Do	04/30/93-05/02/93	ROUNDTrip AIRFARE FOR CONGRESSMAN DC NASH MEMO (5556)	370.00	
05-25	31445700013	Do	05/06/93-05/09/93	ROUNDTrip AIRFARE FOR CONGRESSMAN DC NASH MEMO (5556)	331.00	
05-25	31445700007	FEDERAL EXPRESS CORP.	04/02/93-04/15/93	OVERNIGHT MAIL SERVICE	12.97	
05-25	31445700009	Do	04/21/93-04/22/93	OVERNIGHT MAIL SERVICE	3.75	
05-25	31445700008	Do	04/28/93-04/29/93	OVERNIGHT MAIL SERVICE	9.66	
05-25	31445700006	Do	03/06/93-05/10/93	OVERNIGHT MAIL SERVICE	17.65	
05-25	31445700004	MS. MILDRED HILL	04/10/93-04/24/93	JANITORIAL SERVICES FOR UNION CITY OFFICE	80.00	
05-25	31445700001	JOHN TANNER	04/01/93-04/30/93	REIMBURSEMENT FOR BOTTLED WATER FOR OFFICE VISITORS	30.45	
05-25	31445700024	Do	05/13/93-06/12/93	REIMBURSEMENT FOR CABLE BILL AT UNION CITY OFFICE	19.94	
05-25	31448900764	HPI OF SOMERVILLE	05/01/93-05/30/93	RENT - 203 W. CHURCH STREET UNION CITY, TN	915.00	
05-25	31448900763	WILLIAM B. ACREE JR	05/01/93-05/30/93	TELEPHONE SYSTEMS RENTAL FOR JACKSON OFFICE	1,100.00	
05-26	31458100006	BELL SOUTH FINANCIAL SERVICES	04/23/93	PRINTING OF ONE WEEKLY NEWSPAPER COLUMN	133.08	
05-26	31458100010	DAVID LANDRUKITS	06/01/93-06/01/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICE	75.00	
05-26	31458100009	MILLINGTON SHELBY STAR	05/21/93-05/21/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICE	15.00	
05-26	31458100026	NEWS-DEMOCRAT	05/01/93-05/01/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICE	20.00	
05-26	31458100001	NEWS-LEADER	04/29/93-04/30/93	FOOD EXPENSES INCURRED ON CONGRESSIONAL TRIP TO ATLANTA STATE DEPT. CONG. BRIEFING	30.37	
05-26	31458100008	MARTHA H TRUELL	04/29/93-04/30/93	HOTEL EXPENSES INCURRED IN ATLANTA ON CONGRESSIONAL TRIP	79.47	
05-26	31458100003	Do	04/29/93-04/30/93	CAB EXPENSES FROM AIRPORT TO HOTEL IN ATLANTA	8.00	

05-26	3145810004	Do	05/12/93	MEAL EXPENSE INCURRED AT CONGRESSIONAL SEMINAR	14 57
05-26	3145810005	Do	05/13/93	HOTEL EXPENSE OVERNIGHT WHILE ATTENDING CONG. SEMINAR	72 98
05-31	3147930774	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		27 90
05-31	3147930775	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		75 00
05-31	3147930776	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		742 52
05-31	3147960737	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		540 00
05-31	3147960735	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		157 50
05-31	3147960736	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,220 42
05-31	3148900388	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		2,064 19
05-31	3148920129	(PHOTOGRAPHY SERVICES CHARGED)	05/01/93-05/31/93		230 10
05-31	3148950462	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		956 19
06-09	3120910101	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	JACKSON DISTRICT OFFICE	2,867 00
06-15	3165350021	AT&T EQUIPMENT	04/14/93-05/13/93	TELEPHONE EQUIPMENT LEASE FOR MEMPHIS OFFICE	268 10
06-15	3165350022	Do	04/28/93-05/27/93	TELEPHONE EQUIPMENT LEASE FOR UNION CITY OFFICE	65 77
06-15	3165350023	DINERS CLUB	05/04/93	R/T AIRFARE FOR MEMBER WASHINGTON-BIRMINGHAM TO TESTIFY AT BASE CLOSURE (8072)	264 00
06-15	3165350024	DYER COUNTY, TENNESSEAN	05/12/93-05/17/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR UNION CITY OFFICE	12 50
06-15	3165350025	FEDERAL EXPRESS CORP.	05/18/93-05/19/93	OVERNIGHT MAIL DELIVERY TO DISTRICT	22 28
06-15	3165350026	Do	05/18/93-05/20/93	OVERNIGHT MAIL TO DISTRICT	24 25
06-15	3165350027	Do	05/20/93-05/25/93	OVERNIGHT MAIL PACKAGES TO DISTRICT OFFICE	27 70
06-15	3165350028	JANIE JACKSON	05/11/93	MEAL EXPENSE INCURRED WHILE AWAY FROM HOME ON OFFICIAL BUSINESS AT SEMINAR	29 48
06-15	3165350029	MATRIX INDUSTRIES INC	05/12/93-05/13/93	HOTEL EXPENSES INCURRED IN NASHVILLE FOR DEPT. OF HUMAN SERVICES SEMINAR	52 59
06-15	3165350030	OFFICE SERVICES, INC	05/08/93	COFFEE FOR OFFICE VISITORS	29 95
06-15	3165350031	PHARMID CLEANING SERVICES	05/05/93-06/19/93	JANITORIAL SERVICES FOR MEMPHIS OFFICE FOR MAY	65 26
06-15	3165350032	JOHN TANNER	04/13/93-05/14/93	REIMBURSEMENT FOR GAS BILL AT UNION CITY OFFICE	55 00
06-15	3165350033	Do	04/16/93-05/17/93	REIMBURSEMENT FOR ELECTRIC BILL AT UNION CITY OFFICE	18 18
06-15	3165350034	Do	04/20/93-05/19/93	WILGAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 972 MILES X 23	150 71
06-15	3165350035	Do	05/01/93-05/31/93	SERVICE CONTRACT ON JACKSON OFFICE PHONES	223 96
06-15	3165350036	Do	05/14/93-06/13/93	REIMBURSEMENT FOR CABLE SERVICE AT JACKSON OFFICE	27 90
06-15	3165350037	Do	05/31/93	REIMBURSEMENT FOR WATER PURCHASED FOR OFFICE VISITORS	20 95
06-15	3165350038	Do	06/01/93-06/30/93	REIMBURSEMENT FOR RENTAL OF TELEPHONE EQUIPMENT FOR JACKSON OFFICE	51 65
06-15	3165350039	Do	06/30/93-06/30/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	66 94
06-15	3165350040	THE CROCKETT TIMES	06/13/93-06/13/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR UNION CITY OFFICE	25 00
06-15	3165350041	THE FULTON LEADER	06/01/93-06/01/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR UNION CITY OFFICE	18 00
06-15	3165350042	THE HALLS GRAPHIC	06/01/93-06/01/94	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR UNION CITY OFFICE	14 00
06-16	3166170015	BELLSOUTH MOBILITY	06/14/93-05/13/93	MOBILE TELEPHONE CHARGES	12 00
06-16	3166170016	MARY M BLACK	05/17/93	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 210 MILES @ 23 PER MILE	63 99
06-16	3166170017	CONGRESSIONAL QUARTERLY INC	09/05/93-09/05/94	ONE YEAR SUBSCRIPTION CONG. QUARTERLY FOR UNION CITY OFFICE	48 30
06-16	3166170018	FRANKLIN D. THOMPSON	05/05/93-05/06/93	TRANSP. TO AND FROM AIRPORT AND HOTEL AT CHAMBER LEGISLATIVE RETREAT	995 00
06-16	3166170019	Do	05/06/93	MEAL EXPENSE IN NASHVILLE ATTENDING CHAMBER OF COMMERCE LEGISLATIVE SEMINAR	18 00
06-16	3166750003	DAVID L ANDRUKITIS	05/14/93	PRINTING OF ONE WEEKLY NEWSPAPER COLUMN	46 98
06-16	3166750004	Do	05/20/93-05/21/93	PRINTING OF ONE WEEKLY NEWSPAPER COLUMN	75 00
06-16	3166750005	Do	05/18/93	OFFICE SUPPLIES FOR MEMPHIS OFFICE	840 60
06-16	3166750006	REGINA CLAIR WRIGHT	05/24/93-05/27/93	HOTEL EXPENSES WHILE WORKING IN UNION CITY OFFICE	43 43
06-16	3166750007	Do	06/01/93-06/30/93	MILEAGE INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS 187 MILES @ 23 PER MILE	43 01
06-25	3175890774	HPI OF SOMERVILLE	12/01/92-12/31/92	RENT - 2836 COLEMAN RD MEMPHIS, TN	915 00
06-25	3175890775	WILLIAM B. ACREE, JR	06/01/93-06/30/93	RENT - 203 W. CHURCH STREET UNION CITY, TN	1,100 00
06-30	3181900376	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		2,630 45
06-30	3181900377	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		1,779 18
06-30	3181920140	(DC TELEPHONE EQUIPMENT CHARGED)	06/01/93-06/30/93		157 30
06-30	3181930778	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		27 90
06-30	3181930779	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		75 00
06-30	3181930780	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		623 77
06-30	3181950459	Do	06/01/93-06/30/93		1,632 32

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOHN TANNER—Con.						
06-30	3181960726	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			540.00
06-30	3181960725	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			1,192.50
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				1,260.00
		MEMBERS CLERK HIRE				140,000.00
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				53,544.46
TOTAL						194,804.46

OFFICE OF THE HON. W. J. (BILLY) TAUZIN

SALARIES						
	ADAMS, JOHN D.	06/01/93-06/30/93	LBI CONGRESSIONAL INTERN			1,260.00
	BELL, PATRICK WINSTON	04/01/93-06/30/93	SENIOR EXECUTIVE ASSISTANT			8,499.99
	BOICE, DONA	04/01/93-06/30/93	LEGISLATIVE ASSISTANT			7,874.01
	BOURGEOIS, PEGGY T.	04/01/93-06/30/93	DISTRICT REPRESENTATIVE			7,023.63
	BROUILLETTE, DANNY R.	04/01/93-06/30/93	LEGISLATIVE ASSISTANT			8,565.00
	CANCENNE, MARTIN	04/01/93-06/30/93	DISTRICT DIRECTOR			11,666.25
	FARR, RAYCHEL	04/01/93-06/30/93	OFFICE ADMINISTRATOR			10,490.82
	HILL, LEAH	04/01/93-06/30/93	STAFF ASSISTANT			4,925.76
	HOLLIS, ELLEN V.	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT			15,056.49
	KUNTZ-BONADONA, MARY	04/01/93-06/30/93	STAFF ASSISTANT			4,407.24
	LEFORT, DEITZ	06/01/93-06/30/93	D.C. INTERN			500.00
	MCKELL, LAURA	04/15/93-06/30/93	PART-TIME EMPLOYEE			354.67
	RIEDINGER, ELIZABETH G.	04/01/93-06/30/93	LEGISLATIVE ASSISTANT			6,415.98
	ROBICHAUX, D'CHRIS	04/01/93-06/30/93	PRESS SECRETARY			8,559.87
	SIMONEAUX, MIMI	04/01/93-06/30/93	EXECUTIVE ASSISTANT			7,250.01
	SWILEY, INA H.	04/01/93-06/30/93	DISTRICT REPRESENTATIVE			5,750.01
	ST MARTIN, JERRY	04/01/93-06/30/93	STAFF ASSISTANT			3,249.99
	TATE, DANIEL C. JR.	04/01/93-06/30/93	LEGISLATIVE DIRECTOR			11,615.97
	TAUZIN, NICOLE	06/02/93-06/30/93	D.C. INTERN			483.33
	THEOTOT, MILDRED JERALINE	04/01/93-06/30/93	STAFF ASSISTANT			5,518.92
	VIATOR, GENORIA B.	04/01/93-06/30/93	STAFF ASSISTANT			3,249.99
	WILLIAMS, SELEY B.	04/01/93-06/30/93	STAFF ASSISTANT			3,951.63
EXPENSES						
04-15	3104740004	BING'S OFFICE SUPPLY	03/19/93	OFFICE SUPPLIES		70.42
04-15	3104740008	PEGGY T. BOURGEOIS	01/12/93-03/30/93	TRAVEL IN DISTRICT BY CAR 478 MILES AT 25 PER PLUS MEAL WHILE ON OFFICIAL BUSINESS.		121.50
04-15	3104740006	MARTIN CANCIENNE	02/27/93-03/31/93	FUEL FOR LEASED VEHICLE. BRIDGE TOLLS AND PARKING.		266.09
04-15	3104740001	DAVID L ANDRUKITS	03/09/93	BS CARDS: BELL		22.50

04-15	3104740003	DICK BARKER, INC.	03/02/93	LEASED CAR MAINTENANCE.....	33.00
04-15	3104740009	DIEZ BUSINESS MACHINES AND OFFICE SUPPLY	02/24/93-03/25/93	OFFICE SUPPLIES.....	67.00
04-15	3104740002	MARY KUNTZ-BONADONA	02/12/93-03/18/93	TRAVEL BY CAR IN DISTRICT 53 MILES AT 25 AND PARKING.....	19.25
04-15	3104740005	METROPOLITAN PRESS CLIPPING BUREAU	03/26/93	CLIPPING SERVICE.....	59.82
04-15	3104740007	INA H SMILEY	03/19/93-03/22/93	TRAVEL BY CAR IN DISTRICT 103 MILES AT 25 PER AND BRIDGE TOLL.....	26.75
04-16	3104590016	FEDERAL EXPRESS CORP	02/24/93-03/23/93	LEASES & RENTALS.....	80.71
04-16	3104590017	QUALITY OFFICE SUPPLY	03/26/93	OVERNIGHT MAIL.....	12.32
04-16	3104590018	RADIOPHONE	03/23/93	OFFICE SUPPLIES.....	20.10
04-16	3104590015	SO. CENTRAL BELL	02/19/93-04/01/93	MOBILE PHONE- LA.....	218.89
04-29	3118890758	ALINE C. PORTER	04/01/93-04/30/93	MONTHLY WATS SERVICE.....	372.22
04-29	3118890757	DICK BARKER, INC.	04/01/93-04/30/93	RENT - 210 E MAIN ST NEW IBERIA, LA.....	400.00
04-30	3119870333	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	LEASED AUTO.....	618.00
04-30	3119870332	(DIST OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		630.00
04-30	3119930362	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		333.99
04-30	3119930363	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		60.00
04-30	3119940066	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		829.69
04-30	3120900217	(EQUIPMENT ALLOWANCE)	03/01/93-03/31/93		86.54
04-30	3120950266	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		3133.50
05-05	3120610009	MARY KUNTZ-BONADONA	04/01/93-04/30/93	IN DISTRICT TRAVEL BY CAR 250 MILES @ 25.....	62.50
05-05	3123760003	PATRICK BELL	03/02/93-03/30/93	TRAVEL BY CAR IN DISTRICT 893 MILES @ 25¢/MI.....	886.31
05-05	3123760001	BING'S OFFICE SUPPLY	02/19/93	OFFICE SUPPLIES.....	70.42
05-05	3123760004	DIEZ BUSINESS MACHINES AND OFFICE SUPPLY	02/26/93	OFFICE SUPPLIES.....	17.90
05-05	3123760002	EATEL BS SYSTEMS	04/02/93	TELEPHONE RENTAL-GONZALES.....	38.56
05-05	3123760005	RESERVED TELEPHONE COMPANY	04/01/93-04/30/93	LEASED EQUIPMENT HOUMA.....	135.49
05-07	3126820001	DANIEL C IATE	04/25/93	TAXI FARE NEW ORLEANS.....	21.00
05-07	3126820005	Do	04/25/93	TAXI FARE.....	15.00
05-07	3126820004	Do	04/25/93-04/26/93	ROOM ACCOMMODATIONS NEW ORLEANS.....	100.35
05-07	3126820002	Do	04/25/93-04/27/93	AIRFARE DC TO NEW ORLEANS/ROUND TRIP ON OFFICIAL BUSINESS.....	318.00
05-07	3126820003	Do	04/27/93	ROOM ACCOMMODATIONS BATON ROUGE MEETING W/GOV. OFFICIAL.....	62.31
05-14	3133570006	DINERS CLUB	04/22/93-04/27/93	MEMBER AIR FARE NEW ORLEANS TO DC.....	195.00
05-14	3133570007	ELLEN V HOLLIS	04/22/93-04/27/93	AIRFARE FROM DC TO BATON ROUGE AND RETURN.....	300.00
05-14	3133570008	Do	04/22/93-04/27/93	RENTAL CAR FOR USE WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	191.40
05-14	3133570009	BILLY TAUZIN	04/25/93-04/26/93	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN NEW ORLEANS.....	254.40
05-14	3133570010	Do	04/25/93-04/26/93	GASOLINE FOR LEASED VEHICLE WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	27.19
05-14	3133620024	DAVID L ANDRUKITIS	04/14/93	BS CARDS CACIENNE.....	33.50
05-14	3133620025	DINERS CLUB	04/23/93-04/27/93	MEMBER AIR TRAVEL DC TO NEW ORLEANS AND RETURN.....	332.00
05-14	3133620026	METROPOLITAN PRESS CLIPPING BUREAU	04/01/93-04/29/93	CLIPPING SERVICE.....	36.40
05-14	3133620027	MOTOROLA CELLULAR SERVICE	03/01/93-04/30/93	CAR PHONE.....	111.18
05-14	3133620026	BILLY TAUZIN	04/23/93-04/27/93	TRAVEL TO AND FROM AIRPORT 70 MI @ 25 CENTS.....	17.50
05-18	3134880001	AT&T EQUIPMENT	03/24/93-04/23/93	LEASE AND RENTALS HOUMA OFFICE.....	87.65
05-18	3134880005	BCD-LA, INC.	04/01/93-05/31/93	PHONE RENTAL.....	190.00
05-18	3134880003	DAVID L ANDRUKITIS	04/30/93	TRAVEL IN DISTRICT IN LEASED VEHICLE PARKING & BRIDGE TOLLS.....	374.92
05-18	3134880010	MARTIN CACIENNE	04/19/93-04/22/93	BUSINESS CARDS ROBICHAUX, CHRIS.....	33.50
05-18	3134880006	DIEZ BUSINESS MACHINES AND OFFICE SUPPLY	04/27/93	OFFICE SUPPLIES.....	57.94
05-18	3134880005	MONITOR PUBLISHING CO	04/27/93	SUBSCRIPTION NEWS MEDIA YELLOW BK.....	165.00
05-18	3134880004	QUALITY OFFICE SUPPLY	04/27/93	OFFICE SUPPLIES.....	4.25
05-18	3134880007	RADIOPHONE	04/27/93-04/28/93	CAR PHONE- LA.....	284.10
05-25	3144340007	AT&T EQUIPMENT	03/19/93-05/01/93	REIMBURSEMENT FOR OVERNIGHT MAIL.....	19.90
05-25	3144340008	PATRICK BELL	04/01/93-04/30/93	LEASES AND RENTALS 3220.....	80.71
05-25	3144340006	MOTOROLA CELLULAR SERVICE	03/24/93-04/23/93	TRAVEL BY CAR IN DISTRICT 295 MILES X 25.....	73.75
05-25	3144340009	QUALITY OFFICE SUPPLY	04/13/93-04/28/93	MOBILE PHONE - DC.....	306.54
05-25	3144340010	RESERVED TELEPHONE COMPANY	05/03/93-05/31/93	SURGE PROTECTOR AND OUTLET.....	26.91
05-25	3144570022	INA H SMILEY	04/01/93-04/30/93	LEASED EQUIPMENT - HOUMA.....	270.97
05-25	3144570015	Do	02/01/93-04/30/93	SUBSCRIPTION TO ASSUMPTION PIONEER PAPER (GONZALES OFC).....	1.50
			02/01/93-02/01/94	SUBSCRIPTION TO CAJUN GAZETTE-GONZALES OFC.....	10.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. W. J. (BILLY) TAUZIN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-25	3144570016	Do	02/01/93-02/01/94	SUBSCRIPTION TO ST. CHAS. HERALD-GONZALES OFC	13.00	
05-25	3144570019	Do	02/01/93-02/01/94	SUBSCRIPTIONS TO POST/SOUTH & W/C TIMES NEWSPAPERS FOR OFFICE IN GONZALES, LA 70737	38.00	
05-25	3144570020	Do	02/01/93-02/01/94	SUBSCRIPTION TO L'OBSEVATEUR NEWSPAPER (GONZALES OFC)	20.40	
05-25	3144570021	Do	02/01/93-02/01/94	SUBSCRIPTION TO CHIEF NEWSPAPER GONZALES OFC	20.09	
05-25	3144570023	Do	02/08/93-02/08/94	SUBSCRIPTION TO THE ENTERPRISE (GONZALES OFC)	23.69	
05-25	3144570018	Do	03/01/93-03/01/94	SUBSCRIPTION TO GONZALES WEEKLY GONZALES OFC	20.00	
05-25	3144570017	Do	03/08/93-03/08/94	SUBSCRIPTION TO DAILY COMET-GONZALES OFC	71.50	
05-25	3144890766	ALINE C. PORTER	05/01/93-05/30/93	RENT - 210 E MAIN ST NEW IBERIA, LA	275.00	
05-25	3144890765	DICK BARKER, INC	05/01/93-05/30/93	LEASED AUTO	618.00	
05-26	3145810011	DINERS CLUB	05/13/93-05/30/93	AIRFARE DC TO BATON ROUGE NEW ORLEANS TO DC MEMBER TRAVEL	315.00	
05-26	3145810014	EATEL BS SYSTEMS	05/03/93	GONZALES PHONE SERVICE	38.56	
05-26	3145810012	ROLL CALL	07/13/93-07/13/94	SUBSCRIPTION RENEWAL DISTRICT OFFICE	195.00	
05-26	3145810013	SO. CENTRAL BELL	05/01/93-05/31/93	WATS SERVICE	383.24	
05-26	3145810015	JERRY ST MARTIN	04/14/93-04/21/93	TRAVEL BY CAR 195 MI. @ 25 PLUS BRIDGE / FERRY TOLLS	52.75	
05-28	3147270001	AT&T EQUIPMENT	04/16/93-05/15/93	LEASES & RENTALS (3220)	91.70	
05-28	3147270005	PATRICK BELL	04/26/93-04/29/93	TRAVEL BY CAR IN DISTRICT 393 MILES @ 25c PER MILE	98.25	
05-28	3147270002	DINERS CLUB	05/08/93-05/10/93	MEMBER TRAVEL BY DC TO NEW ORLEANS AND RETURN	390.00	
05-28	3147270003	FEDERAL EXPRESS CORP	05/04/93	OVERNIGHT DELIVERY	8.73	
05-28	3147270004	BILLY TAUZIN	05/08/93-05/10/93	TRAVEL BY CAR IN DISTRICT 87 MILES @ 25c PER MILE	21.75	
05-28	3148090001	DINERS CLUB	03/11/92	AIRFARE FOR MEMBER FOR NEW ORLEANS TO WASHINGTON, DC	159.00	
05-28	3148090002	Do	07/18/92	AIRFARE FOR MEMBER NEW ORLEANS TO WASHINGTON, DC	199.00	
05-31	3147930366	(DC TELEPHONE EQUIPMENT CHARGED)	09/10/92-09/15/92	ROUNDTrip AIRFARE FOR MEMBER FROM DC TO NEW ORLEANS & RETURN	290.00	
05-31	3147930367	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		460.00	
05-31	3147930368	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		60.00	
05-31	3147960305	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		791.97	
05-31	3147960303	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		630.00	
05-31	3147960304	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		191.40	
05-31	3148900215	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92		271.38	
05-31	3148900216	Do	05/01/93-05/31/93		2,469.15	
05-31	3148950257	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		1,985.17	
06-09	3120910178	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	RENT HOUMA, LA	291.07	
06-09	3120910180	ALINE C. PORTER	04/01/93-06/30/93	RENT NEW ORLEANS DISTRICT OFFICE	2,821.00	
06-25	3175890776	DICK BARKER, INC	06/01/93-06/30/93	RENT - 210 E MAIN ST NEW IBERIA, LA	5,420.00	
06-25	3175890775	PATRICK BELL	06/01/93-06/30/93	LEASED AUTO	275.00	
06-28	3179110019	DINERS CLUB	05/11/93-05/28/93	TRAVEL BY CAR IN DISTRICT 456 MI. @ 25	618.00	
06-28	3179110016	FEDERAL EXPRESS CORP	06/11/93-06/14/93	MEMBER AIRFARE FROM DC TO NEW ORLEANS & RETURN 310096	114.00	
06-28	3179110017	MOTOROLA CELLULAR SERVICE	06/11/93	OVERNIGHT MAIL SERVICE	342.00	
06-28	3179110015	JERRY ST MARTIN	05/01/93-06/30/93	MOBILE PHONE-DC	5.23	
06-28	3176320011	DINERS CLUB	05/12/93-05/26/93	TRAVEL BY CAR IN DISTRICT 210 MI. @ 25 PLUS BRIDGE TOLLS	209.64	
06-29	3176690001	MARTIN CACIENNE	05/30/93	MEMBER AIRFARE FROM DC TO NEW ORLEANS	144.00	
06-29	3176690002	Do	05/01/93-05/28/93	GAS FOR LEASED VEHICLE PLUS BRIDGE TOLLS	272.95	
06-29	3176690003	METROPOLITAN PRESS CLIPPING BUREAU	05/05/93-05/05/93	TAXI FARE WHILE ON BS IN WASHINGTON	17.00	
06-29			05/27/93	CLIPPING SVC. (3220)	54.12	

06-29	3176590005	SUPERINTENDENT OF DOCUMENTS.....	06/01/93-06/01/94	SUBSCRIPTION STATS OF INCOME.....	23.00
06-29	3176630004	WARREN PUBLISHING CO.....	05/19/93-05/16/94	COMMUNICATIONS DAILY.....	295.00
06-30	3180940064	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		242.35
06-30	3181300578	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		2,576.22
06-30	318130372	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		60.00
06-30	318130373	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93		298.65
06-30	318130354	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		1,837.68
06-30	3181960304	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		755.00
06-30	3181960303				230.11

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBI INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

177,285.28

OFFICE OF THE HON. CHARLES H TAYLOR

SALARIES

06-01/93-06/30/93	BONNER, ALISON A	DC INTERN	600.00
04/01/93-06/30/93	BIGGS, BRUCE BARRY	DISTRICT ADMINISTRATOR	16,875.00
04/01/93-06/30/93	CALVO, JANE G.	STAFF ASSISTANT	6,875.01
04/01/93-06/30/93	CASE, MICHAEL LLOYD	STAFF ASSISTANT	6,249.99
04/01/93-06/30/93	CHAPPLE, KATHARINE A	STAFF ASSISTANT	3,750.00
04/01/93-06/30/93	DAY, NANCY M	STAFF ASSISTANT	7,500.00
04/01/93-06/30/93	DILLINGHAM, TONI L	STAFF ASSISTANT	6,000.00
04/01/93-06/30/93	DORNAN, JAMES E, III	PRESS SECRETARY	6,666.67
06/01/93-06/30/93	DORSEY, METRIE	DC INTERN	600.00
06/01/93-06/30/93	EDWARDS, JUDY R	STAFF ASSISTANT	3,750.00
06/01/93-06/30/93	FAGAN, SHANON C	LBI CONGRESSIONAL INTERN	600.00
04/01/93-06/30/93	FAULKNER, RICHARD ELLIS	DISTRICT REPRESENTATIVE	10,625.01
04/01/93-06/30/93	FRANCE, ROGER A	SHARED EMPLOYEE	500.00
04/01/93-06/30/93	GALLOWAY, WALLACE D	LEGISLATIVE ASSISTANT	6,749.99
04/01/93-04/30/93	GREENE, CHARLES D	TEMPORARY EMPLOYEE	572.00
Do		LEGISLATIVE ASSISTANT	2,333.34
04/01/93-06/30/93	HAYDON, JOYCE I	DISTRICT REPRESENTATIVE	5,000.01
04/01/93-06/30/93	HILKERT, JOHN PRENTICE	STAFF ASSISTANT	6,249.99
04/01/93-06/30/93	KLINGE, JOHN KENNETH	PART-TIME EMPLOYEE	4,125.00
04/01/93-06/30/93	PETERSON, MARTHA E	STAFF ASSISTANT	6,875.01
04/01/93-06/30/93	SOUTHWORTH, GEORGE M	STAFF ASSISTANT	3,750.00
04/01/93-06/30/93	STRUM, DEBORAH B	STAFF ASSISTANT	9,375.00
04/01/93-06/30/93	TAYLOR, REBECCA W	STAFF ASSISTANT	6,000.00
04/01/93-06/30/93	WHITE, FRANCES LEE	APPOINTMENTS SECRETARY	6,249.99

EXPENSES

04-05	3090830003	RUTHERFORD CO. NEWS	03/01/93-03/01/94	SUBSCRIPTION FOR WASH. DC (DISTRICT NEWSPAPER)	22.32
04-05	3090830004	THE DAILY COURIER	03/01/93-03/01/94	SUBSCRIPTION FOR WASH. DC OFFICE (DISTRICT NEWSPAPER)	56.00
04-05	3090830001	THE SYLVIA HERALD	03/01/93-03/01/94	SUBSCRIPTION FOR WASHINGTON OFFICE (DISTRICT NEWSPAPER)	22.00
04-05	3090830002	THE TRANSYLVANIA TIMES	01/01/93-01/01/94	SUBSCRIPTION FOR WASHINGTON OFFICE (DISTRICT NEWSPAPER)	22.00
04-05	3091540015	DINERS CLUB	03/17/93-03/19/93	OFFICIAL MEMBER TRAVEL ASHEVILLE, NC TO WASH, DC TO ASHEVILLE, NC	540.00
04-05	3091540016	FEDERAL EXPRESS CORP.	03/05/93-03/05/93	CONSTITUENT INFORMATION	13.99
04-05	3091540012	Do	03/09/93-03-03/09/93	CONSTITUENT INFORMATION	9.22

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES H TAYLOR—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount
04-05	3091540011	Do	03/12/93-03/12/93	CONSTITUENT INFORMATION	19.69
04-05	3091540009	ROGER A FRANCE	03/18/93-03/21/93	OFFICIAL STAFF TRAVEL WASH, DC TO ASHEVILLE, NC - ASHEVILLE, NC TO WASHINGTON	174.50
04-05	3091540020	CHARLES TAYLOR	02/01/93-02/28/93	OFFICIAL MEMBER TRAVEL IN DISTRICT 7621 MILES @ 25	655.25
04-05	3091540013	Do	02/23/93	OFFICIAL MEMBER TRAVEL ASHEVILLE, NC TO WASHINGTON, DC	250.00
04-05	3091540014	Do	03/08/93-03/11/93	OFFICIAL MEMBER TRAVEL ASHEVILLE, NC TO WASHINGTON, DC-WASH, DC TO ASHEVILLE, NC	540.00
04-05	3091540019	Do	03/16/93-03/16/94	NEWSPAPER SUBSCRIPTION	540.00
04-05	3091540017	THE ANDREWS JOURNAL	03/08/93-03/11/93	1 YEAR SUBSCRIPTION DISTRICT NEWSPAPER	16.00
04-05	3091540016	THE TIMES-NEWS	03/16/93-03/16/94	REORDER SCHEDULE CARDS	120.00
04-05	3091540018	THOMAS J. LANFORD, INC	03/13/93-03/13/94	ONE YEAR NEWSPAPER SUBSCRIPTION	85.00
04-05	3091540018	THOMAS J. LANFORD, INC	03/15/93-03/15/93	ONE YEAR NEWSPAPER SUBSCRIPTION	25.00
04-14	3102530007	CHEROKEE ONE FEATHER	05/01/93-05/01/94	CONSTITUENT INFORMATION	5.23
04-14	3102530009	FEDERAL EXPRESS CORP	03/19/93-03/19/93	CONSTITUENT INFORMATION	14.22
04-14	3102530010	Do	03/30/93-03/30/93	CONSTITUENT INFORMATION	5.23
04-14	3102530011	Do	04/02/93-04/02/93	ONE YEAR NEWSPAPER SUBSCRIPTION	30.00
04-14	3102530008	THE FRANKLIN PRESS, INC.	04/01/93-04/01/94	ONE YEAR NEWSPAPER SUBSCRIPTION	12.50
04-16	3103580007	CLAY COUNTY PROGRESS	02/26/93-02/26/94	OFFICIAL STAFF TRAVEL FROM WASH, DC TO ASH, NC AND RETURN	81.00
04-16	3103580002	JOHN KENNETH KLINGE	03/18/93-03/21/93	OFFICIAL STAFF TRAVEL FROM ASH, NC TO WASH, DC	270.00
04-16	3103580001	Do	03/20/93	ONE YEAR NEWSPAPER SUBSCRIPTION	30.00
04-16	3103580003	POLK COUNTY NEWS JOURNAL	01/01/93-01/01/94	ONE YEAR NEWSPAPER SUBSCRIPTION	15.00
04-16	3103580004	THE GRAHAM STAR	04/01/93-04/01/94	ONE YEAR NEWSPAPER SUBSCRIPTION	24.00
04-16	3103580005	THE HIGHLANDER NEWSPAPER	04/01/93-04/01/94	ONE YEAR NEWSPAPER SUBSCRIPTION	35.00
04-16	3103580006	TRYON DAILY BULLETIN	04/01/93-04/01/94	ONE YEAR NEWSPAPER SUBSCRIPTION	35.00
04-28	3117800009	THOMAS J. LANFORD	12/31/92-12/31/92	IMPRINT CALENDARS	438.90
04-29	3118890762	CHEROKEE COUNTY BOARD OF COMMISSIONERS	04/01/93-04/30/93	RENT - 201 S. PEACHTREE STREET MURPHY, NC	150.00
04-29	3118890763	CLEVELAND COUNTY CHAMBER	04/01/93-04/30/93	RENT - 200 S. LAFAYETTE ST SHELBY, NC	200.00
04-29	3118890761	CLIFTON SHIPMAN	04/01/93-04/30/93	RENT - 7TH AVENUE, WEST HENDERSONVILLE, NC	250.00
04-29	3118890759	PACK PLAZA ASSOCIATES	04/01/93-04/30/93	RENT - 22 S. PACK SQUARE ASHEVILLE, NC	1,600.00
04-29	3118890760	RUTHERFORDTON-SPINDALE CHAMBER	04/01/93-04/30/93	RENT - 106 N MAIN ST RUTHERFORDTON, NC	100.00
04-30	3119870871	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		540.00
04-30	3119870869	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		1,213.23
04-30	3119870870	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		75.00
04-30	3119830866	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		832.82
04-30	3119830867	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		349.41
04-30	3119840173	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,239.44
04-30	3120960456	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		148.20
04-30	3120920150	(STATIONERY ALLOWANCE CHARGED)	02/01/92-12/31/92		(73.25)
04-30	3120950347	Do	04/01/93-04/30/93		1,751.91
04-30	3120950346	JANE G CALVO	04/01/93-03/31/93	OFFICIAL EMPLOYEE DISTRICT TRVL 988 MILES X 20	197.60
05-05	3125400011	CARTROL FLAG & FLAGPOLE, CO	04/08/93-04/08/93	NC STATE FLAG FOR NEW DISTRICT OFFICE IN SHELBY	173.03
05-05	3125400020	CAROLINA TELEPHONE & SIGNAL COMPANY	03/24/93-03/24/93	ADDING 2 COMPUTER TERMINALS & REMOVING 1 TERMINAL IN DISTRICT OFFICE	238.50
05-05	3125400005	MICHAEL LLOYD CASE	01/01/93-03/31/93	OFFICIAL EMPLOYEE DISTRICT TRAVEL 461.3 MILES X 20	92.26
05-05	3125400012	NANCY DRY	03/29/93-04/02/93	OFFICIAL EMPLOYEE DISTRICT TRAVEL 106 MILES X 20	329.20
05-05	3125400013	DINERS CLUB	03/29/93-04/02/93	OFFICIAL MEMBER TRAVEL ASHEVILLE, NC TO WASH, DC & RETURN	540.00
05-05	3125400016	Do	04/20/93-04/22/93	OFFICIAL MEMBER TRAVEL ASHEVILLE, NC TO DC & RETURN	540.00
05-05	3125400017	Do			

05-05	3125-400018	Do	04/27/93-04/29/93	OFFICIAL MEMBER TRAVEL ASHEVILLE, NC TO DC & RETURN	540.00
05-05	3125-400014	JUDY R EDWARDS	02/02/93-03/02/93	OFFICIAL EMPLOYEE DISTRICT TRAVEL 1036 MILES X 20	207.20
05-05	3125-400015	RICHARD ELLIS FAULKNER	02/11/93-03/29/93	OFFICIAL EMPLOYEE DISTRICT TRAVEL 471 X 20	94.20
05-05	3125-400001	FEDERAL EXPRESS CORP	01/14/93-01/14/93	CONSTITUENT INFORMATION	10.46
05-05	3125-400004	Do	04/09/93-04/09/93	CONSTITUENT INFORMATION	3.99
05-05	3125-400002	Do	04/16/93-04/16/93	CONSTITUENT INFORMATION	3.75
05-05	3125-400003	Do	04/23/93-04/23/93	CONSTITUENT INFORMATION	7.74
05-05	3125-400009	WALLACE D GALLOWAY	03/23/93-04/04/93	OFFICIAL STAFF TRAVEL TO DISTRICT (ASEVILLE, NC) & RETURN 966 @ 20	193.20
05-05	3125-400006	JOYCE I HAYDON	03/01/93-03/31/93	OFFICIAL EMPLOYEE DISTRICT TRAVEL 340 MILES X 20	68.00
05-05	3125-400007	JOHN PRENTICE HILKERT	01/01/93-03/19/93	OFFICIAL EMPLOYEE DISTRICT TRAVEL 539 3 MILES X 20	107.86
05-05	3125-400010	LEGI-COM, INC	04/06/93-04/06/93	DATA PROCESSING/CONSTITUENT PETITIONS 30,152 X 18	5,427.36
05-05	3125-400019	CHARLES TAYLOR	03/01/93-03/31/93	OFFICIAL MEMBER TRAVEL IN DISTRICT 1524 MILES X 25	381.00
05-05	3125-400008	REBECCA W TAYLOR	02/01/93-02/28/93	OFFICIAL EMPLOYEE DISTRICT TRAVEL 133 MILES	26.60
05-06	3125-70001	HIGHLAND DATA SERVICECO	03/08/93-03/08/93	1993 TOWN HALL MEETING NOTICE BULLETIN AND QUESTIONNAIRE	2,337.65
05-21	3140860011	TONI DILLINGHAM YOUNG	04/23/93-04/24/93	OFFICIAL EMPLOYEE DISTRICT TRAVEL 240 MILES X 20	48.00
05-21	3140860013	DINERS CLUB	04/29/93-04/30/93	US DEPT OF STATE MTG. IN ATLANTA, GA (HOTEL & MILEAGE) 380 & 20	169.72
05-21	3140860010	Do	04/29/93-04/30/93	OFFICIAL MEMBER TRAVEL FROM ASHVILLE, NC TO WASH. DC AND RETURN	540.00
05-21	3140860018	RICHARD ELLIS FAULKNER	05/18/93-05/20/93	OFFICIAL MEMBER TRAVEL FROM ASHVILLE, NC TO WASH. DC AND RETURN	540.00
05-21	3140860015	FEDERAL EXPRESS CORP	04/29/93-05/03/93	OFFICIAL EMPLOYEE TRAVEL FROM ASHVILLE, NC TO WASH. DC AND RETURN	250.00
05-21	3140860017	Do	04/30/93-04/30/93	CONSTITUENT INFORMATION	3.99
05-21	3140860016	Do	05/07/93-05/07/93	CONSTITUENT INFORMATION	12.73
05-21	3140860019	Do	05/11/93-05/11/93	CONSTITUENT INFORMATION	3.75
05-21	3140860011	WALLACE D GALLOWAY	04/30/93-04/30/93	SHIPMENT OF OFFICIAL MATERIALS	52.00
05-21	3140860012	CHARLES TAYLOR	04/01/93-04/30/93	OFFICIAL MEMBER DISTRICT TRAVEL 2985 MILES X 20	597.00
05-24	3140260002	JANE G CALVO	04/09/93-04/23/93	OFFICIAL EMPLOYEE DISTRICT TRAVEL 30 MILES @ 20c PER MILE	6.00
05-24	3140260003	MICHAEL LLOYD CASE	04/08/93-04/29/93	OFFICIAL EMPLOYEE DISTRICT TRAVEL 52.2 MILES @ 20c PER MILE	10.44
05-24	3140260005	JUDY R EDWARDS	01/05/93-01/19/93	OFFICIAL EMPLOYEE DISTRICT TRAVEL 138 MILES @ 20c PER MILE	27.60
05-24	3140260004	Do	04/06/93-04/22/93	OFFICIAL EMPLOYEE DISTRICT TRAVEL 822 MILES @ 20c PER MILE	164.40
05-24	3140260006	FEDERAL EXPRESS CORP.	12/25/92-12/25/92	CONSTITUENT INFORMATION	19.19
05-24	3140260001	JOYCE I HAYDON	04/02/93-04/30/93	OFFICIAL EMPLOYEE DISTRICT TRAVEL 470 MILES @ 20c PER MILE	94.00
05-24	3140260007	THE YANCEY JOURNAL	06/01/93-06/01/94	DISTRICT PUBLICATION SUBSCRIPTION	23.80
05-25	3148900770	CHEROKEE COUNTY BOARD OF COMMISSIONERS	05/01/93-05/01/94	RENT 201 PEACHTREE STREET MURPHY, NC	150.00
05-25	3148900771	CLEVELAND COUNTY CHAMBER	05/01/93-05/30/93	RENT 200 S. LAFAYETTE ST SHELBY, NC	200.00
05-25	314890769	CLIFTON SHIPMAN	05/01/93-05/30/93	RENT 27TH AVENUE WEST HENDERSONVILLE, NC	250.00
05-25	314890767	PACK PLAZA ASSOCIATES	05/01/93-05/30/93	RENT 22 S. PACK SQUARE ASHEVILLE, NC	1,600.00
05-25	314890768	RUTHERFORDTON-SPINDALE CHAMBER	05/01/93-05/30/93	RENT 106 N MAIN ST RUTHERFORDTON, NC	540.00
05-28	3147510020	DINERS CLUB	05/01/93-05/13/93	OFFICIAL MEMBER TRAVEL FROM ASHVILLE, NC TO WASH. DC AND RETURN	36.40
05-31	3147530882	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		75.00
05-31	3147530883	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		543.01
05-31	3147940146	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		435.71
05-31	3147960894	(LOST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		540.00
05-31	3147960892	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		48.15
05-31	3147960853	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,158.78
05-31	3148900437	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,198.64
05-31	3148920145	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		36.40
05-31	3148950334	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		1,832.83
06-10	3160820005	MICHAEL LLOYD CASE	05/03/93-05/23/93	OFFICIAL STAFF DISTRICT TRAVEL (531 MILES X 20)	106.20
06-10	3160820003	DINERS CLUB	05/25/93-05/28/93	OFFICIAL MEMBER TRAVEL FROM ASHEVILLE, NC TO WASH. DC AND RETURN	540.00
06-10	3160820002	FEDERAL EXPRESS CORP	05/14/93-05/14/93	CONSTITUENT INFORMATION	18.88
06-10	3160820001	Do	05/21/93-05/21/93	CONSTITUENT INFORMATION	10.46
06-10	3160820004	INTELLIGENT SOLUTIONS	05/13/93-05/13/93	OFFICIAL DATA PROCESSING SERVICES	1,250.04
06-15	3166380022	BRUCE BERRY BRIGGS	05/01/93-03/31/93	OFFICIAL EMPLOYEE DISTRICT TRAVEL 731 MILES X 20	146.20
06-24	3174650001	DINERS CLUB	06/15/93	OFFICIAL MEMBER TRAVEL FROM ASHEVILLE, NC TO WASH. DC	540.00
06-24	3174650002	Do	06/15/93	OFFICIAL MEMBER TRAVEL FROM ASHEVILLE, NC TO WASH. DC	270.00
06-24	3174650003	FEDERAL EXPRESS CORP	06/11/93-06/11/93	OFFICIAL CONSTITUENT INFORMATION	28.66
06-24	3174650005	RIDGECREST BAPT. CONF. CENTER	05/08/93-05/08/93	OFFICIAL TWO HOUR RENTAL FOR FAMILY ISSUES FORUM	475.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CHARLES H TAYLOR—Con.						
06-24	3174650004	THE SHELBY STAR	07/01/93-07/01/94	OFFICIAL DISTRICT NEWSPAPER PUBLICATION	99.60	
06-25	3174340009	JANE G. CALVO	05/01/93-05/30/93	OFFICIAL STAFF DISTRICT TRAVEL 206 MILES X 20	41.20	
06-25	3174340001	DINERS CLUB	06/18/93	OFFICIAL MEMBER TRAVEL FROM WASH. DC TO ASHEVILLE, NC	270.00	
06-25	3174340008	JUDY R EDWARDS	05/01/93-05/30/93	OFFICIAL STAFF DISTRICT TRAVEL 138 MILES X 20	27.60	
06-25	3174340007	RICHARD ELLIS FAULKNER	05/01/93-05/30/93	OFFICIAL STAFF DISTRICT TRAVEL 245 MILES X 20	49.00	
06-25	3174340002	FEDERAL EXPRESS CORP.	05/25/93-05/25/93	OFFICIAL CONST. INFO	10.23	
06-25	3174340003	Do	05/28/93-05/28/93	OFFICIAL CONST. INFO	29.82	
06-25	3174340004	Do	06/01/93-06/01/93	OFFICIAL CONST. INFO	17.73	
06-25	3174340005	Do	06/04/93-06/04/93	OFFICIAL CONST. INFO	11.97	
06-25	3174340006	Do	06/08/93-06/08/93	OFFICIAL CONST. INFO	1.23	
06-25	3174340010	JOYCE J HAYDON	05/01/93-05/30/93	OFFICIAL STAFF DISTRICT TRAVEL 294 MILES X 20	58.63	
06-25	3174340011	REBECCA W. TAYLOR	05/01/93-05/30/93	OFFICIAL STAFF DISTRICT TRAVEL 176 MILES X 20	35.94	
06-25	3175890780	CHEROKEE COUNTY BOARD OF COMMISSIONERS	06/01/93-06/30/93	RENT - 201 PEACHTREE STREET MURPHY, NC	150.00	
06-25	3175890781	CLEVELAND COUNTY CHAMBER	06/01/93-06/30/93	RENT - 200 S. LA FAYETTE ST SHELBY, NC	230.00	
06-25	3175890779	CLIFTON SHIPMAN	06/01/93-06/30/93	RENT - 27TH AVENUE WEST HENDERSONVILLE, NC	250.00	
06-25	3175890778	L. TED PROSSER	06/01/93-06/30/93	RENT - 22 S. PALM SQUARE ASHEVILLE, NC	221.00	
06-25	3175890777	RUTHERFORDTON SPINDALE CHAMBER	06/01/93-06/30/93	RENT - 106 N. MAIN ST. RUTHERFORDTON, NC	100.00	
06-28	3179850014	BRUCE BERRY BRIGGS	12/01/92-12/31/92	OFFICIAL STAFF DISTRICT TRAVEL 610 MILES X 20	122.00	
06-28	3179850013	CHARLES TAYLOR	12/01/92-12/31/92	OFFICIAL MEMBER DISTRICT TRAVEL 2926 MILES X 20	583.20	
06-30	3180940160	(RECORDING SERVICES CHARGED)	02/01/93-05/31/93		275.80	
06-30	3181900420	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		4,202.80	
06-30	3181920160	(PHOTOCOPIING SERVICES CHARGED)	06/01/93-06/30/93		66.30	
06-30	3181930983	(OC TELEPHONE EQUIPMENT CHARGED)	06/01/93-06/30/93		709.00	
06-30	3181930985	(OC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		75.00	
06-30	3181930986	(OC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		604.59	
06-30	3181950331	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		2,086.71	
06-30	3181950843	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		940.00	
06-30	3181950840	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		1,319.34	
06-30	3181950841	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,155.42	

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

600.00
127,272.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

54,282.02

TOTAL

182,154.03

OFFICE OF THE HON. GENE TAYLOR

SALARIES

BALLOW, STACY P.

LEGISLATIVE ASSISTANT

6,740.49

BOURN, ANITA F.....	04/01/93-06/30/93	CASEWORKER I.....	5,184.99
BULLARD, SHAWN.....	04/01/93-06/30/93	PRESS SECRETARY.....	8,622.51
BURNS, MARGARET A.....	04/01/93-06/30/93	EXECUTIVE SECRETARY/SCHEDULER.....	6,500.01
COOKE, GREGORY R.....	05/27/93-06/20/93	D.C. INTERN.....	500.00
GEX, LUCIEN M. III.....	04/01/93-06/30/93	DISTRICT REPRESENTATIVE.....	9,888.75
HADDEN, MARGARET B.....	04/01/93-06/30/93	GULFPORT OFFICE MANAGER.....	6,461.49
HARVEY, PEGGY DIANE.....	04/01/93-06/30/93	CASEWORKER III.....	5,844.99
HEATHCOCK, ALICE FAYE.....	04/01/93-06/30/93	CASEWORKER I.....	4,363.26
JENNINGS, RANDALL M.....	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT.....	6,351.51
LAGARDE, CHRISTOPHER C.....	04/01/93-06/30/93	SPEC ASST. FISHERIES/WETLANDS/AQUACULTURE.....	7,272.00
MARTIN, JOHN BRIAN.....	04/01/93-06/30/93	OFFICE MANAGER.....	9,333.00
MARTIN, LEQUITA A.....	04/01/93-06/30/93	DISTRICT SUPERVISOR.....	7,542.00
MATHIEU, NANCY J.....	04/01/93-06/30/93	CASEWORKER.....	4,148.01
MOORE, RUSSELL.....	04/01/93-06/30/93	PART-TIME EMPLOYEE.....	1,820.01
PERANICH, STEPHEN C.....	04/01/93-06/30/93	LEGISLATIVE DIRECTOR.....	9,333.00
PURDY, STEPHANIE E.....	04/01/93-06/30/93	PART-TIME EMPLOYEE.....	2,000.01
ROSENKRANS, FRANK P.....	04/01/93-06/30/93	CASEWORKER II.....	4,975.74
STEWART, L JACK JR.....	04/01/93-06/30/93	LEGISLATIVE ASSISTANT.....	6,254.25
VECCHIO, RAYMOND R.....	04/01/93-06/30/93	SPECIAL ASSISTANT.....	6,249.99
WEIDIE, WAYNE W.....	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT.....	18,494.01
EXPENSES			
3098730004.....	04-09	DINERS CLUB.....	41.42
3098730005.....	04-09	Do.....	23.29
3098730006.....	04-09	Do.....	348.00
3098730008.....	04-09	OFFICE SUPPLY COMPANY.....	3.95
3098730009.....	04-09	Do.....	37.64
3098730006.....	04-09	PASCAGOULA UTILITIES.....	58.61
3098730010.....	04-09	STANDARD OFFICE SUPPLY CO.....	2.50
3098730003.....	04-09	GENE TAYLOR.....	14.30
3098730001.....	04-09	Do.....	452.87
3098730007.....	04-09	THE OFFICE SUPPLY CO.....	195.00
3099530006.....	04-13	DINERS CLUB.....	49.68
3099530007.....	04-13	LEQUITA A MARTIN.....	62.92
3099530002.....	04-13	Do.....	38.45
3099530005.....	04-13	Do.....	59.18
3102310003.....	04-13	BUSH OFFICE SUPPLY CO.....	28.72
3102310002.....	04-13	FEDERAL EXPRESS CORP.....	5.23
3102310005.....	04-13	HUNTOONS, INC.....	59.50
3102310004.....	04-13	INTERNATIONAL LASER SUPPLY.....	49.50
3102310001.....	04-20	DINERS CLUB.....	38.37
3106230001.....	04-20	FEDERAL EXPRESS CORP.....	303.00
3106230005.....	04-20	SOUTH CENTRAL BELL.....	7.50
3106230003.....	04-20	Do.....	213.60
3106230004.....	04-20	Do.....	167.16
3109850001.....	04-20	CHRISTOPHER C LAGARDE.....	38.28
3109850002.....	04-20	Do.....	176.21
3109850004.....	04-20	L JACK STEWART.....	146.30
3118890003.....	04-20	RAYMOND R. VECCHIO.....	508.64
3118890764.....	04-29	JOEL M LEVI.....	1,565.52
3118890765.....	04-29	T R BRUMFIELD, ET AL P B STOUT,.....	1,150.00
3119600017.....	04-30	DINERS CLUB.....	303.00
3119600014.....	04-30	OFFICE SUPPLY COMPANY.....	41.20
3119600016.....	04-30	PUGH'S FLORIST, INC.....	40.13
3119600015.....	04-30	GENE TAYLOR.....	48.40
3098730004.....	02/11/93	LOGGING IN HATTIESBURG FOR BEAU GEX ON OFFICIAL TRAVEL.....	
3098730005.....	02/11/93	MEAL IN HATTIESBURG ON OFFICIAL TRAVEL-BEAU GEX.....	
3098730006.....	03/01/93-03/05/93	ROUNDRIP AIRFARE FOR MEMBER GULFPORT-DC-NEW ORLEANS (9000).....	
3098730008.....	03/17/93	DISTRICT OFFICE SUPPLIES.....	
3098730009.....	03/25/93	UTILITIES FOR PASCAGOULA DISTRICT OFFICE.....	
3098730010.....	02/10/93-03/11/93	DISTRICT OFFICE SUPPLIES.....	
3098730011.....	03/16/93	PARKING AT NEW ORLEANS AIRPORT.....	
3098730012.....	03/06/93	DISTRICT TRAVEL 65 MILES @ 22.....	
3098730013.....	03/18/93	DISTRICT OFFICE SUPPLIES.....	
3098730014.....	03/19/93	ONEWAY AIRFARE FOR MEMBER "C" TO GULFPORT (9494).....	
3098730015.....	03/11/93-03/12/93	LOGGING IN JACKSON FOR NSF Y ORKSHOP.....	
3098730016.....	03/15/93-03/16/93	TRAVEL TO/FROM JACKSON FOR NATIONAL SCIENCE FOUNDATION WORKSHOP 286 MILES @ 22.....	
3098730017.....	03/25/93	LOGGING IN GULFPORT ON OFFICIAL TRAVEL.....	
3098730018.....	03/02/93	STAFF DISTRICT TRAVEL 269 MILES @ 22.....	
3098730019.....	03/20/93	DISTRICT OFFICE SUPPLIES.....	
3098730020.....	03/30/93	EXPRESS MAIL SERVICE.....	
3098730021.....	03/29/93	NAUTICAL CHARTS AND MAPS.....	
3098730022.....	02/24/93-03/25/93	PRINTER CARTRIDGE FOR DISTRICT OFFICE.....	
3098730023.....	03/22/93-03/25/93	ELECTRICITY FOR PASCAGOULA DISTRICT OFFICE.....	
3098730024.....	01/14/93	ROUNDRIP AIRFARE FOR MEMBER GULFPORT-DC-GULFPORT (9495).....	
3098730025.....	03/01/93-03/31/93	EXPRESS MAIL SERVICE.....	
3098730026.....	03/01/93-03/31/93	DISTRICT TELEPHONE TOLLS 800 NUMBER -- HATTIESBURG.....	
3098730027.....	01/07/93-03/29/93	DISTRICT TELEPHONE TOLLS 800 NUMBER-GULFPORT.....	
3098730028.....	01/03/93-02/25/93	DRIVING MEMBER TO/FROM NATIONAL AIRPORT 20 TRIPS @ 8.7 MILES EACH 174 MILES @ 22¢ PER MILE.....	
3098730029.....	03/04/93-03/25/93	REIMBURSEMENT FOR GAS FOR MOBILE DISTRICT OFFICE VAN.....	
3098730030.....	02/22/93-04/07/93	STAFF DISTRICT TRAVEL 665 MILES @ 22.....	
3098730031.....	01/07/93-03/31/93	STAFF DISTRICT TRAVEL 2,312 MILES @ 22.....	
3098730032.....	04/01/93-04/30/93	STAFF DISTRICT TRAVEL 7,116 MILES @ 22.....	
3098730033.....	04/01/93-04/30/93	RENT - 2424 14TH STREET GULFPORT, MS.....	
3098730034.....	03/29/93-04/02/93	RENT - 706 WATTS AVE PASCAGOULA, MS.....	
3098730035.....	04/02/93	ROUNDRIP AIRFARE FOR MEMBER GULFPORT-DC-GULFPORT (9746).....	
3098730036.....	03/16/93	DISTRICT OFFICE SUPPLIES.....	
3098730037.....	03/10/93-03/12/93	ARRANGEMENT FOR PASCAGOULA DISTRICT OFFICE CONFERENCE ROOM.....	
3098730038.....	03/10/93-03/12/93	DISTRICT TRAVEL 220 MILES @ 22.....	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. GENE TAYLOR—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	3119600018	THE OFFICE SUPPLY CO	04/02/93	DISTRICT OFFICE SUPPLIES	301.54	
04-30	3119870539	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		675.00	
04-30	3119870537	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		47.20	
04-30	3119870538	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,667.50	
04-30	3119830562	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		90.00	
04-30	3119830563	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		586.52	
04-30	3119840108	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		8.90	
04-30	3120900301	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,689.58	
04-30	3120950333	(STATIONERY ALLOWANCE CHARGED)	12/01/92-12/31/92		(126.14)	
04-30	3120950332	Do	04/01/93-04/30/93		(36.58)	
04-30	3125600003	AQUA COOL	03/18/93-03/31/93	BOTTLED WATER FOR DC OFFICE	46.40	
05-06	3125600004	DAVID L ANDRIUKITIS	04/07/93	PRINTING SERVICES	22.50	
05-06	3125600002	FEDERAL EXPRESS CORP	03/22/93	EXPRESS MAIL SERVICE	9.66	
05-06	3125600001	LUCIEN M GEX, COMPANY	03/19/93-04/16/93	STAFF DISTRICT TRAVEL 1,265 MILES @ 22	278.30	
05-06	3125600005	OFFICE SUPPLY COMPANY	04/16/93	DISTRICT OFFICE SUPPLIES	46.91	
05-10	3127700003	FEDERAL EXPRESS CORP	04/08/93	EXPRESS MAIL SERVICE	5.23	
05-10	3127700005	LASER CARTRIDGE SERVICES	04/20/93	DISTRICT OFFICE SUPPLIES	45.00	
05-10	3127700002	PASCAGOULA UTILITIES	03/11/93-04/08/93	UTILITIES FOR PASCAGOULA DISTRICT OFFICE	42.00	
05-10	3127700004	TRM	04/19/93	DISTRICT OFFICE SUPPLIES	42.00	
05-13	3132430011	Do	04/19/93-04/22/93	ROUNDTRIP AIRFARE FOR MEMBER TO DC TO GULFPORT	303.00	
05-13	3132430012	MARGARET B HADDEN	04/26/93-04/29/93	ROUNDTRIP AIRFARE FOR MEMBER IN CAR DC TO GULFPORT	304.00	
05-13	3132430014	JOHN BRIAN MARTIN	04/20/93	DISTRICT TRAVEL 38 MILES @ 22	8.36	
05-13	3132430006	Do	04/05/93	DISTRICT TRAVEL 249 MILES @ 22	54.78	
05-13	3132430005	Do	04/30/93	DISTRICT TRAVEL 420 MILES @ 22	92.40	
05-13	3132430007	LEQUITA A MARTIN	04/30/93	DISTRICT TRAVEL 38 MILES @ 22	8.36	
05-13	3132430008	Do	04/30/93	LOGGING IN HATTIESBURG ON OFFICIAL TRAVEL	23.93	
05-13	3132430009	MISSISSIPPI POWER CO.	03/25/93-04/26/93	DISTRICT TRAVEL 249 MILES @ 22	54.78	
05-13	3132430013	L JACK STEWART	04/08/93-04/30/93	REIMBURSEMENT FOR PASCAGOULA DISTRICT OFFICE	174.80	
05-13	3132430010	GENE TAYLOR	04/15/93	ELECTRICITY FOR PASCAGOULA DISTRICT OFFICE	344.74	
05-20	3139200001	DAVID L ANDRIUKITIS	04/29/93	ONE WAY AIRFARE FOR MEMBER DC TO NEW ORLEANS (0802)	390.00	
05-20	3139200005	FEDERAL EXPRESS CORP	04/12/93	PRINTING SERVICES	230.00	
05-20	3139200006	LUCIEN M GEX, III	04/24/93-04/27/93	EXPRESS MAIL SERVICE	3.75	
05-20	3139200008	CHRISTOPHER C LAGARDE	04/10/93-04/28/93	DISTRICT TRAVEL 305 MILES @ 22e	67.10	
05-20	3139200007	Do	04/30/93	GAS & OIL FOR MOBILE DISTRICT OFFICE VAN	70.17	
05-20	3139200002	OFFICE SUPPLY COMPANY	04/01/93-04/30/93	DISTRICT TRAVEL 520 MILES @ 22e PER MILE	114.40	
05-20	3139200003	SOUTH CENTRAL BELL	04/01/93-04/30/93	DISTRICT OFFICE SUPPLIES	75.20	
05-20	3139200004	Do	04/01/93-04/30/93	DISTRICT TELEPHONE TOLLS 800 NUMBER HATTIESBURG	166.02	
05-25	3148950772	RAYMOND R. VECCHIO	04/01/93-04/29/93	DISTRICT TELEPHONE TOLLS 800 NUMBER GULFPORT	120.42	
05-25	3148950773	JOEL M LEVI	05/01/93-05/30/93	DISTRICT TRAVEL 1,751 MILES @ 22e	385.22	
05-25	3147930567	T R BRUMFIELD, ET AL P B. STOUT,	05/01/93-05/30/93	DISTRICT TRAVEL 14TH STREET GULFPORT MS	1,150.00	
05-31	3147930568	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	RENT-2424 14TH STREET GULFPORT MS	500.00	
05-31	3147960514	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	RENT - 706 WATTS AVE PASCAGOULA, MS	90.00	
05-31	3147960512	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		475.82	
					675.00	
					110.20	

05-31	3147960513	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	DISTRICT OFFICE SUPPLIES	1,450.47
05-31	3148900302	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	ROUNDTRIP AIRFARE FOR MEMBER GULFPORT TO DC TO GULFPORT (1672)	2,062.75
05-31	3148920095	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	EXPRESS MAIL SERVICE	22.75
05-31	3148950322	(STATIONERY ALLOWANCE CHARGED)	12/01/92-12/31/92	STAFF DISTRICT TRAVEL 345 MILES @ 22¢ PER MILE	(115.48)
05-31	3148950321	Do	05/01/93-05/31/93	STAFF DISTRICT TRAVEL 220 MILES @ 22¢ PER MILE	32.05
06-07	3154230004	BUSH OFFICE SUPPLY CO	05/20/93	DISTRICT OFFICE SUPPLIES	12.14
06-07	3154230005	DINERS CLUB	05/03/93-05/06/93	ROUNDTRIP AIRFARE FOR MEMBER GULFPORT TO DC TO GULFPORT (1672)	303.00
06-07	3154230007	FEDERAL EXPRESS CORP	04/15/93	EXPRESS MAIL SERVICE	9.66
06-07	3154230008	LUCIEN M GEX, III	05/07/93-05/23/93	STAFF DISTRICT TRAVEL 345 MILES @ 22¢ PER MILE	75.90
06-07	3154230009	JOHN BRIAN MARTIN	05/14/93	DISTRICT OFFICE SUPPLIES	48.40
06-07	3154230001	OFFICE SUPPLY COMPANY	05/05/93	DISTRICT OFFICE SUPPLIES	53.28
06-07	3154230002	Do	05/14/93	DISTRICT OFFICE SUPPLIES	34.95
06-07	3154230003	Do	05/19/93	DISTRICT OFFICE SUPPLIES	82.40
06-07	3154230030	PASCAGOULA UTILITIES	04/08/93-05/11/93	UTILITIES FOR PASCAGOULA DISTRICT OFFICE	37.12
06-07	3154230030	M I H, INC	09/25/92	ONE-TIME COMPUTER SERVICES	225.00
06-09	3159210028	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	ROUNDTRIP AIRFARE FOR MEMBER GULFPORT-DC-GULFPORT (1876)	2,729.00
06-15	3162710001	DINERS CLUB	05/10/93-05/13/93	ROUNDTRIP AIRFARE FOR MEMBER GULFPORT-DC-GULFPORT (5753)	303.00
06-15	3162710002	Do	05/17/93-05/21/93	EXPRESS MAIL SERVICE	3.75
06-15	3162710009	FEDERAL EXPRESS CORP	05/08/93-05/29/93	STAFF DISTRICT TRAVEL 913 MILES @ 22	200.86
06-15	3162710003	LEQUITA A MARTIN	05/17/93-05/18/93	LOGGING AND MEALS WHILE ON OFFICIAL TRAVEL OCEAN SPRINGS	61.51
06-15	3162710004	Do	05/20/93	REIMBURSEMENT FOR FOOD FOR MEETING WITH EDUCATORS IN DISTRICT OFFICE	29.66
06-15	3162710007	Do	05/21/93-05/22/93	LOGGING AND MEAL WHILE ON OFFICIAL TRAVEL OCEAN SPRINGS	60.04
06-15	3162710005	MISSISSIPPI POWER CO	04/26/93-05/24/93	ELECTRICITY FOR PASCAGOULA DISTRICT OFFICE	91.64
06-15	3162710010	OFFICE SUPPLY COMPANY	05/25/93	DISTRICT OFFICE SUPPLIES	34.95
06-15	3162710008	PUGH'S FLORIST, INC	04/30/93	ARTIFICIAL FLORAL ARRANGEMNT FOR OFFICE RECEPTION AREA	24.08
06-16	3166740004	FEDERAL EXPRESS CORP	05/11/93	EXPRESS MAIL SERVICE	5.23
06-16	3166740005	Do	05/25/93	EXPRESS MAIL SERVICE	65.00
06-16	3166740002	CHRISTOPHER C LAGARDE	05/01/93-05/18/93	STAFF DISTRICT TRAVEL 370 MILES @ 22	81.40
06-16	3166740003	Do	05/12/93-05/27/93	GAS FOR MOBILE DISTRICT OFFICE VAN	35.00
06-16	3166740001	L JACK STEWART	05/06/93-05/20/93	STAFF DISTRICT TRAVEL 507 MILES @ 22	111.54
06-23	3173760005	DAVID L LANDRUKITIS	05/31/93	PRINTING SERVICES	22.50
06-23	3173760003	DINERS CLUB	05/24/93-05/27/93	ROUNDTRIP AIRFARE FOR MEMBER GULFPORT TO DC TO GULFPORT (8891)	303.00
06-23	3173760004	Do	06/07/93	ONEWAY AIRFARE FOR MEMBER GULFPORT TO DC (6917)	194.00
06-23	3173760002	SOUTH CENTRAL BELL	05/01/93-05/31/93	DISTRICT TELEPHONE TOLLS 800 NUMBER GULFPORT	132.96
06-23	3173760031	Do	05/01/93-06/30/93	DISTRICT TELEPHONE TOLLS 800 NUMBER HATTIESBURG	223.50
06-25	3175890782	T R BRUMFIELD, ET AL P B STOUT,	06/01/93-06/30/93	RENT 2424 14TH STREET GULFPORT MS	1,150.00
06-25	3175890783	(ACCORDING SERVICES CHARGED)	06/01/93-06/30/93	RENT - 706 WATTS AVE PASCAGOULA, MS	500.00
06-30	3180940104	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		75.93
06-30	3181900289	Do	12/01/92-12/31/92		(124.00)
06-30	3181900290	Do	06/01/93-06/30/93		2,296.68
06-30	3181930571	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		90.00
06-30	3181930572	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		452.20
06-30	3181950319	(STATIONERY ALLOWANCE CHARGED)	12/01/92-12/31/92		(123.93)
06-30	3181950318	Do	06/01/93-06/30/93		265.85
06-30	3181960512	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		675.00
06-30	3181960510	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		47.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. GENE TAYLOR—Con.						
06-30	3181960511	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	EXPENDITURES FOR 2ND QUARTER		1,437.98
SALARIES						
MEMBERS CLERK HIRE						137,880.02
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						34,262.15
TOTAL						172,142.17

OFFICE OF THE HON. FRANK TEJEDA

SALARIES

ADAMS, LUCIAN	04/01/93-06/30/93	VETERANS AFFAIRS CONSULTANT	4,189.50
AGUILERA, ESTHER	04/01/93-06/30/93	SHARED EMPLOYEE	1,800.00
ANAYA-ORTIZ, ELAINE	04/01/93-06/30/93	CONSTITUENT SERVICES DIRECTOR	9,300.01
ARNOLD, JOHN	05/20/93-05/31/93	TEMPORARY EMPLOYEE	499.98
CASANOVA, MANUEL STEPHEN	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	5,000.01
CINEROS, TERESA	06/07/93-06/30/93	LBJ CONGRESSIONAL INTERN	1,008.00
DAUSTER, NICHOLAS	04/01/93-06/30/93	FIELD REPRESENTATIVE	9,500.01
EDLIN, MARC L.	04/01/93-06/30/93	SENIOR LEGISLATIVE ASSISTANT	7,500.00
GILLMAN, MARK	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,500.01
HERRERA, CHRISTINA	04/01/93-06/30/93	RECEPTIONIST	4,625.01
MEDELSON, JEFFREY R	04/01/93-06/30/93	CHIEF OF STAFF	19,374.99
PENALVER, BIANCA E.	04/01/93-06/30/93	EXECUTIVE ASSISTANT	5,499.99
PIZANA, CLARA C.	04/01/93-06/30/93	PRESS SECY/OFFICE MGR	9,999.99
POLANCO, MATTHEW ALLAN	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,000.00
PRIESTLEY, SHAWANA L.	04/01/93-06/30/93	CONSTITUENT SERVICES REPRESENTATIVE	6,000.00
RUIZ, FRANCES L.	04/01/93-06/30/93	DISTRICT DIRECTOR	11,250.00
SEN, WANDA	04/01/93-04/30/93	STAFF ASSISTANT	1,541.67
Do	05/01/93-06/30/93	LEGIS CORRESP/STAFF ASSIST	3,416.66

EXPENSES

GULF PUBLISHING COMPANY	04-07	3095650003	02/15/93-02/15/93	ONE 92-92 TEXAS ALMANAC	20.90
NATIONAL JOURNAL	04-07	3095650002	03/01/93-03/01/94	CONGRESS DAILY SUBSCRIPTION	410.00
OFFICE DEPOT	04-07	3095650005	01/29/93-02/02/93	DISTRICT OFFICE SUPPLIES	304.30
Do	04-07	3095650004	02/02/93-02/02/93	FOUR FILE PRO FRAMES	38.96
FRANCES L RUIZ	04-07	3095650006	02/02/93-02/03/93	STAFF REIMBURSEMENT FOR ONE BOX OF FAX PAPER	47.09
THE WASHINGTON POST	04-07	3095650001	02/02/93-02/02/94	WASHINGTON POST SUBSCRIPTION	62.40
AQUA COOL	04-15	3104510002	02/17/93-02/17/93	WATER COOLER RENTAL AND TWO 5-GAL BOTTLES OF WATER	18.40
Do	04-15	3104510004	03/18/93-03/31/93	MONTHLY RENTAL AND THREE 5-GALLON WATER BOTTLES	22.60
CITY PUBLIC SERVICE	04-15	3104510003	02/12/93-03/15/93	DISTRICT OFFICE UTILITIES (GAS AND ELECTRIC)	188.27
CONGRESSIONAL QUARTERLY INC.	04-15	3104510030	01/24/93-01/24/94	DC OFFICE FULL C.Q. WEEKLY REPORT SUBSCRIPTION	995.00

04-15	3104510001	DAVID L ANDRIUKITS	02/28/93-02/28/93	2-500 HISTORICAL CALENDARS	464.00
04-15	3104510012	MARC L EHUDIN	04/04/93-04/11/93	RECEIPTS FOR HERTZ RENTAL CAR, FUEL	149.26
04-15	3104510006	FEDERAL EXPRESS CORP	02/08/93-02/19/93	FED EX FROM 2/8 TO 2/19	27.59
04-15	3104510007	Do	02/10/93-02/26/93	FED EX FROM 2/10 TO 2/26	5.61
04-15	3104510008	Do	02/17/93-03/12/93	FED EX FROM 2/17 TO 3/12	15.84
04-15	3104510009	Do	03/01/93-03/19/93	FED EX FROM 3/1 TO 3/19	13.98
04-15	3104510010	Do	03/10/93-03/26/93	FED EX FROM 3/10 TO 3/26	8.98
04-15	3104510011	Do	03/25/93-04/02/93	FED EX FROM 3/25 TO 4/2	5.23
04-23	3110300008	CERTIFIED ELECTRIC CONTRACT	03/22/93-03/22/93	ADD PLUG FOR COPY MACHINE IN DISTRICT OFFICE	125.00
04-23	3110300009	Do	03/25/93-03/22/93	INSTALL COMPUTER WIRING IN WALLS WITH COVER PLATES	350.00
04-23	3110300010	MARC L EHUDIN	03/31/93-03/31/93	INSTATE TO DISTRICT OFFICE R/T DC/SA	314.00
04-23	3110300006	Do	04/04/93-04/11/93	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	12.00
04-23	3110300007	DINERS CLUB	03/01/93-03/04/93	ROUNDTrip AIRFARE FROM SAN ANTONIO TO WASHINGTON, DC MARCH 1-4, 1993	314.00
04-27	3111490007	Do	03/08/93-03/11/93	AIRFARE TO DISTRICT OFFICE (ROUNDTrip) MENDELSON DC-SA RT	314.00
04-27	3111490003	Do	03/11/93-03/11/93	THREE MEALS DURING DISTRICT TRIP	309.00
04-27	3111490004	MARC L EHUDIN	04/04/93-04/11/93	FUEL FOR RENTAL CAR DURING DISTRICT TRIP	11.47
04-27	3111490005	Do	04/08/93-04/08/93	PARKING AT SAN ANTONIO CITY HALL DURING DISTRICT TRIP	4.25
04-29	3117430001	JEFFREY R MENDELSON	02/14/93-02/14/93	CONGRESSIONAL YELLOW BOOKS FOR DC & DIST OFFICES	730.00
04-29	3117660025	CITY PUBLIC SERVICE	03/15/93-04/14/93	DISTRICT OFFICE UTILITIES (GAS AND ELECTRIC)	238.61
04-29	3117660021	COMAL COUNTY TAX ASSESSOR	04/23/93-04/23/93	PRECINCT LIST	30.00
04-29	3117660024	FEDERAL EXPRESS CORP	03/15/93-04/09/93	FED EX FROM 3/15 TO 4/9	11.22
04-29	3117660022	GSA - KANSAS CITY - REGION SIX	02/28/93-02/28/93	DISTRICT OFFICE SUPPLIES	209.94
04-29	3117660023	Do	03/20/93-03/20/93	DISTRICT OFFICE SUPPLIES	107.90
04-30	3118620001	ALICE ECHO-NEWS	03/01/93-03/01/94	ANNUAL SUBSCRIPTION	102.00
04-30	3118620004	BRINKS HOME SECURITY	03/01/93-03/01/94	MARCH 93 SECURITY MONITORING FOR DISTRICT OFFICE	24.95
04-30	3118620001	CASABLANCA REVUE	03/11/93-03/11/94	ANNUAL SUBSCRIPTION	12.00
04-30	3118620006	EL NEGOCIO	01/03/93-01/31/93	DISTRICT OFFICE CUSTODIAL SERVICES FOR JANUARY 1993	121.78
04-30	3118620007	Do	02/01/93-02/28/93	DISTRICT OFFICE CUSTODIAL SERVICES FOR FEBRUARY 1993	121.78
04-30	3118620008	FEDERAL EXPRESS CORP	04/06/93-04/16/93	FED EX FROM 4/6 TO 4/16	12.60
04-30	3118620011	FLORESVILLE CHRONICLE-JOURNAL	03/11/93-03/11/94	ANNUAL SUBSCRIPTION	20.00
04-30	3118620003	GUADALUPE COUNTY	04/26/93-04/26/93	LEGISLATIVE MEETING WITH VETERANS GROUPS COMMANDERS AND LEADERS	189.20
04-30	3118620009	MU TIERRA CAFE	03/04/93-03/04/94	ANNUAL SUBSCRIPTION	18.75
04-30	3118620030	RIO GRANDE HERALD PUBLISHING CO. INC.	03/09/93-03/09/94	ANNUAL SUBSCRIPTION	52.00
04-30	3118620002	STARR COUNTY TOWN CRIER	03/10/93-03/10/94	ANNUAL SUBSCRIPTION	20.00
04-30	3118620028	THE DUVALL COUNTY PICTURE	04/05/93-04/05/94	ANNUAL SUBSCRIPTION	88.50
04-30	3118620013	THE HERALD-ZEITUNG	03/10/93-03/10/94	ANNUAL SUBSCRIPTION	28.00
04-30	3118620013	THE PLEASANTON EXPRESS	04/01/93-04/01/94	ANNUAL SUBSCRIPTION	12.00
04-30	3118620027	WILSON COUNTY NEWS	03/04/93-03/04/94	ANNUAL SUBSCRIPTION	28.00
04-30	3118620026	ZAPATA COUNTY NEWS	03/22/93-03/22/94	ANNUAL SUBSCRIPTION	27.00
04-30	3118620029	ZAPATA WEEKLY EXPRESS	03/01/93-03/31/93	ANNUAL SUBSCRIPTION	450.00
04-30	3119871161	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	ANNUAL SUBSCRIPTION	767.23
04-30	3119871160	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93	ANNUAL SUBSCRIPTION	22.00
04-30	3119931166	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93	ANNUAL SUBSCRIPTION	105.00
04-30	3119931167	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	ANNUAL SUBSCRIPTION	411.93
04-30	3119931168	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	ANNUAL SUBSCRIPTION	3,520.32
04-30	3120900551	(EQUIPMENT ALLOWANCE)	01/03/93-01/30/93	ANNUAL SUBSCRIPTION	822.38
04-30	3120950509	(STATIONARY ALLOWANCE)	01/03/93-01/20/93	ANNUAL SUBSCRIPTION	12.07
05-05	3120430013	BRINKS HOME SECURITY	01/20/93-02/19/93	FEB 93 SECURITY MONITORING FOR DISTRICT OFFICE	24.95
05-05	3120430012	Do	04/26/93-04/27/93	ROUNDTrip MILEAGE FROM SAN ANTONIO TO HOUSTON FOR STATE DEPT CONGRESSIONAL INS BRIEFING 532	117.04
05-06	3125270004	ELAINE ANAYA-ORTIZ	04/26/93-04/27/93	@ 22 TOLL	
05-06	3125270005	Do	04/26/93-04/27/93	PARKING AT HOUSTON FEDERAL BUILDING	1.50
05-06	3125270006	Do	04/26/93-04/27/93	TWO MEALS DURING CONG. STAFF BRIEFING IN HOUSTON IN OVERNIGHT STATUS	11.70

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK TEJEDA—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-06	3125270002	BRINKS HOME SECURITY	04/20/93-05/19/93	APRIL 93 SECURITY MONITORING FOR DISTRICT OFFICE	24.95	
05-06	3125270007	NICHOLAS DAUSTER	02/18/93-02/18/93	ROUNDTRIP MILEAGE FROM SAN ANTONIO TO ENCINAL TO MEET WITH LOCAL AND COUNTY OFFICIALS 224 @ 22	49.28	
05-06	3125270008	Do	04/05/93-04/05/93	ROUNDTRIP MILEAGE FROM SAN ANTONIO TO AUSTIN TO ATTEND ACADEMY NOMINATIONS SEMINAR 75 @ 22	33.00	
05-06	3125270009	Do	04/05/93-04/05/93	PARKING AT ACADEMY NOMINATIONS SEMINAR SITE	4.00	
05-06	3125270010	GSA - KANSAS CITY - REGION SIX	04/20/93-04/20/93	DISTRICT OFFICE SUPPLIES	40.16	
05-06	3126670001	DINERS CLUB	01/25/93-01/28/93	ROUNDTRIP AIRFARE FROM SAN ANTONIO TO WASHINGTON, DC JANUARY 25-28, 1993	314.00	
05-06	3126670002	Do	02/01/93-02/05/93	ROUNDTRIP AIRFARE FROM SAN ANTONIO TO WASHINGTON, DC FEBRUARY 1-5, 1993	314.00	
05-06	3126670004	Do	02/15/93-02/18/93	ROUNDTRIP AIRFARE FROM SAN ANTONIO TO WASHINGTON, DC FEBRUARY 15-18, 1993	314.00	
05-06	3126670003	Do	02/22/93-02/25/93	ROUNDTRIP AIRFARE FROM SAN ANTONIO TO WASHINGTON, DC FEBRUARY 22-25, 1993	314.00	
05-06	3126670005	Do	03/22/93-03/25/93	ROUNDTRIP AIRFARE FROM SAN ANTONIO TO WASHINGTON, DC MARCH 22-25, 1993	314.00	
05-06	3126670006	Do	03/29/93-04/02/93	ROUNDTRIP AIRFARE FROM SAN ANTONIO TO WASHINGTON, DC MARCH 29-APRIL 2, 1993	314.00	
05-23	3141580019	AQUA COOL	04/20/93-04/20/93	WATER COOLER RENTAL AND 7 5-GAL. BOTTLES OF WATER	39.40	
05-23	3141580018	CITY PUBLIC SERVICE	04/14/93-05/13/93	DISTRICT OFFICE UTILITIES (GAS AND ELECTRICITY)	341.59	
05-23	3141580020	EL NEGOCIO	04/01/93-04/30/93	DISTRICT OFFICE CUSTODIAL SERVICES FOR APRIL 1993	121.78	
05-23	3141580017	FEDERAL EXPRESS CORP	04/01/93-04/30/93	FED EX FROM 4/23 TO 4/30	3.75	
05-23	3141580016	Do	04/28/93-05/07/93	FED EX FROM 4/28 TO 5/7	8.98	
05-23	3144890075	MCCOY CORPORATION	01/05/93-05/30/93	RENT - 1313 S.E. MILITARY DR SAN ANTONIO, TX	11,241.98	
05-23	3146330003	DINERS CLUB	05/18/93-05/19/93	300 HIGH SCHOOL GRADUATION CERTIFICATES	146.00	
05-27	3146330002	DINERS CLUB	04/22/93-04/26/93	MEMBERS R/T AIRFARE TO THE DISTRICT 4/22 - 4/26 DC/SA R/T	314.00	
05-27	3146330001	FEDERAL EXPRESS CORP	05/06/93-05/14/93	FED/EX FROM 5/6 TO 5/14	9.22	
05-27	3146330004	OFFICE DEPOT, INC.	05/01/93-05/01/93	DISTRICT OFFICE SUPPLIES	210.44	
05-31	3147931163	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		105.00	
05-31	3147931164	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		638.27	
05-31	3147961145	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		450.00	
05-31	3147961143	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		298.85	
05-31	3147961144	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		2,216.75	
05-31	3148900561	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		4,760.13	
05-31	3148950204	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		388.17	
06-16	3166750014	AQUA COOL	05/19/93-05/31/93	WATER COOLER RENTAL AND 5 GAL WATER BOTTLES	31.00	
06-16	3166750007	BRINKS HOME SECURITY	05/20/93-06/19/93	DISTRICT OFFICE SECURITY MONITORING FROM 5/20-6/19	21.95	
06-16	3166750008	DINERS CLUB	05/28/93-06/03/93	AIRFARE TO DISTRICT OFFICE (ROUNDTRIP FOR CHIEF OF MENDELSONH	314.00	
06-16	3166750011	FEDERAL EXPRESS CORP	05/12/93-05/21/93	FED EX FROM 5/12 TO 5/21	1.50	
06-16	3166750012	Do	05/14/93-05/28/93	FED EX FROM 5/14 TO 5/28	21.71	
06-16	3166750013	Do	05/25/93-06/03/93	FED EX FROM 5/25 TO 6/3	3.99	
06-16	3166750010	JEFFREY R MENDELSONH	04/07/93-04/09/93	CAR RENTAL IN THE DISTRICT DURING 4/4 TO 4/11 TRIP	67.32	
06-16	3166750009	Do	05/31/93-06/04/93	CAR RENTAL IN THE DISTRICT FOR 5/28 TO 6/3 TRIP	129.80	
06-16	3166750015	NEW YORK TIMES SALES INC.	05/14/93-08/12/93	CAR RENTAL IN THE DISTRICT FOR 5/14 TO 8/12, 1993	32.50	
06-16	3166750006	TEXAS STATE DIRECTORY PRESS	06/03/93-06/03/93	THREE TEXAS STATE DIRECTORIES	85.35	
06-25	3175890785	MCCOY CORPORATION	06/01/93-06/30/93	RENT - 1313 S.E. MILITARY DR SAN ANTONIO, TX	2,310.00	
06-28	3179110020	DAVID L ANDRUKITIS	06/16/93-06/16/93	25 EAGLE SCOUT CERTIFICATES	24.25	
06-28	3179110021	Do	06/16/93-06/16/93	50 HIGH SCHOOL CERTIFICATES (GRADUATION)	65.00	
06-28	3179110022	MATTHEW ALLAN POLANCO	06/07/93-06/13/93	FUEL FOR RENTAL CAR DURING DISTRICT TRIP JUNE 7-13, 1993	19.25	

06-28	3179110023	Do	06/07/93-06/13/93	MEALS DURING DISTRICT TRIP JUNE 7-13, 1993.	52.50
06-28	3179110024	Do	06/07/93-06/13/93	MEALS WITH CONSTITUENTS DURING DISTRICT TRIP JUNE 7-13, 1993.	52.50
06-28	3179420005	DINERS CLUB	04/29/93-05/03/93	ROUNDTRIP AIRFARE FROM DC TO SAN ANTONIO APRIL 29-MAY 3, 1993 MEMBER	314.00
06-28	3179420009	Do	05/13/93-05/17/93	ROUNDTRIP AIRFARE FROM DC TO SAN ANTONIO 5/13-17/93	314.00
06-28	3179420008	Do	05/17/93	AIRFARE FROM DC TO SAN ANTONIO 5/17/93	157.00
06-28	3179420010	Do	05/20/93-05/24/93	ROUNDTRIP AIRFARE FROM DC TO SAN ANTONIO 5/20-24/93	314.00
06-28	3179420007	Do	06/13/93	AIRFARE FOR LEGIS STAFF FROM SAN ANTONIO TO DC 6/13/93 POLANCO	153.50
06-29	3176690008	CITY PUBLIC SERVICE	05/01/93-05/31/93	DISTRICT OFFICE UTILITIES (GAS AND ELECTRICITY)	510.05
06-29	3176690009	EL NEGOCIO	05/28/93-06/11/93	DISTRICT OFFICE CUSTODIAL SERVICES FOR MAY 1993	121.78
06-29	3176690006	FEDERAL EXPRESS CORP	06/08/93-06/18/93	FED EX FROM 5/28 TO 6/11	30.21
06-29	3176690007	Do	05/20/93-05/20/93	DISTRICT OFFICE SUPPLIES	19.82
06-29	3176690010	GSA - KANSAS CITY - REGION SIX	06/01/93-06/30/93		35.49
06-30	3181900537	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		4,358.51
06-30	3181920226	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		9.10
06-30	3181931163	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		105.00
06-30	3181931164	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		896.10
06-30	3181950489	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		220.96
06-30	3181961126	(POST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		450.00
06-30	3181961124	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		50.00
06-30	3181961125	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,107.23

EXPENDITURES FOR 2ND QUARTER

SALARIES

1,008.00
112,197.83

LBI INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

49,257.34

TOTAL

162,463.17

OFFICE OF THE HON. CRAIG THOMAS

SALARIES

ALLARD, KAREN M	04/01/93-06/30/93	STAFF ASSISTANT	5,499.99
BOHNENBLUST, KEVIN D	04/01/93-06/12/93	LEGISLATIVE DIRECTOR	10,999.99
BRIMMER, ELIZABETH ANN	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	16,649.10
BROWN, BOBETTE K	04/01/93-06/30/93	STATE DIRECTOR	10,370.01
GOOLSBY, TERI BETH	04/01/93-05/05/93	D.C. INTERN	875.00
HANSON, HEATHER K	04/01/93-04/30/93	SHARED EMPLOYEE	1,900.00
HECOX, DOUGLAS R	04/01/93-06/30/93	COMPUTER OPERATOR	5,750.01
KOLESIEN, BRANDEE	05/17/93-06/30/93	TEMPORARY EMPLOYEE	1,100.00
KUNSMAN, JOHN D	04/01/93-06/30/93	OFFICE MANAGER	7,250.01
LEFFLER, CAROL A	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	7,025.49
LEHMAN, RYAN	05/17/93-06/30/93	D.C. INTERN	1,100.00
MAJOR, DIANE MARIE	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,849.99
NORRIS, RUTHANN	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	7,025.49
PAXSON, MARY M	04/01/93-06/30/93	EXECUTIVE ASSISTANT	12,184.74
RICHARDS, DON CARSON	05/10/93-06/30/93	D.C. INTERN	1,275.00
SEGAL, TAO	04/01/93-06/30/93	PRESS SECRETARY	7,909.65
SMITH, MICHAEL D	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,849.99
SMITH, PATI L	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	6,481.26
SPOONER, CHRIS A	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,849.99
TAHERI, KEVIN D	04/01/93-04/30/93	D.C. INTERN	750.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
EXPENSES						
04-01	3118260012	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93	12/92		49.23
04-01	3118260013	Do	04/01/93	12/92		2.65
04-07	3039550011	FEDERAL EXPRESS CORP.	02/26/93-03/05/93	OVERNIGHT DELIVERY TO DISTRICT FOR OFFICIAL BUSINESS		19.39
04-07	3039550012	Do	03/19/93-03/12/93	OVERNIGHT MAIL TO DISTRICT FOR OFFICIAL BUSINESS		9.16
04-07	3039550013	Do	03/19/93-03/22/93	CABLE FOR CASPER DISTRICT OFFICE		10.15
04-07	3039550017	TCI CABLEVISION OF CASPER	04/01/93-04/30/93	1 YEAR SUBSCRIPTION TO PINEDALE ROUNDUP FOR ROCK SPRINGS DISTRICT OFFICE		20.15
04-07	3039550018	THE PINEDALE ROUNDUP	04/30/93-04/30/94	1 YEAR SUBSCRIPTION TO THE SHERIDAN PRESS FOR CASPER DISTRICT OFFICE		26.00
04-07	3039550019	THE SHERIDAN PRESS	03/26/93-03/25/94	CELLULAR SERVICE AND TOLLS FOR OFFICIAL BUSINESS		74.50
04-07	3039550013	USWEST CELLULAR	02/18/93-03/18/93	CELLULAR LONG DISTANCE CHARGES FOR OFFICIAL USE		24.85
04-09	3038650002	AT&T	02/01/93-02/28/93	INSTALL MOBILE PHONE AND MOUNT ANTENNA FOR OFFICIAL CAR IN DISTRICT		12.50
04-09	3038650003	SOUND & CELLULAR, INC.	02/06/93-02/06/93	SCHEDULE CARDS FOR MEMBER		190.00
04-09	3038650001	THOMAS J LANKFORD	03/04/93-03/04/93	ONE YEAR SUBSCRIPTION TO THE RIVERTON RANGER FOR CASPER DISTRICT OFFICE		45.00
04-13	3102310006	THE SHERIDAN PRESS	04/01/93-04/01/94	ONE YEAR SUBSCRIPTION TO THE RIVERTON RANGER WITH NATIONAL PARK SERVICE-CASPER		55.00
04-16	3103580014	BOBETTE K BROWN	03/03/93-03/03/93	MILEAGE FOR PERSONAL AUTO FOR MEETINGS WITH NATIONAL PARK SERVICE-CASPER		156.75
04-16	3103580015	Do	03/12/93-03/12/93	GASOLINE FOR OFFICIAL LEASED AUTO IN DISTRICT		8.53
04-16	3103580016	Do	03/19/93-03/19/93	GASOLINE AND CAR WASH FOR OFFICIAL LEASED AUTO IN DISTRICT		6.45
04-16	3103580017	Do	03/20/93-03/20/93	MEAL WHILE ON OVERNITE STATUS IN DISTRICT-THERMOPOLIS FOR BOBBIE BROWN		12.65
04-16	3103580018	Do	03/20/93-03/20/93	GASOLINE FOR OFFICIAL LEASED AUTO IN DISTRICT		9.80
04-16	3103580019	Do	03/25/93-03/25/93	GASOLINE AND WASH FOR OFFICIAL LEASED AUTO IN DISTRICT		6.71
04-16	3103580020	Do	03/29/93-03/29/93	MEAL WHILE ON OVERNITE STATUS IN NEWCASTLE BOBBIE BROWN		12.58
04-16	3103580021	Do	03/31/93-03/31/93	GASOLINE FOR OFFICIAL LEASED AUTO IN DISTRICT		4.22
04-16	3103580022	Do	03/31/93-03/31/93	AIRFARE ROUNDTRIP: OFFICIAL DC-WORLAND/CASPER DC		6.48
04-23	3102300001	CRAIG THOMAS	03/19/93-03/21/93	MEAL IN DISTRICT: OVERNIGHT STATUS THERMOPOLIS		686.00
04-23	3102300002	Do	03/19/93-03/21/93	MEAL IN THERMOPOLIS: ON WORK STATUS		9.46
04-23	3102300003	Do	03/19/93-03/21/93	LOGGING IN THERMOPOLIS: OFFICE DULLES-RESIDENCE 55 MILES @ 275; DISTRICT TRAVEL RELATED		56.12
04-23	3102300004	Do	03/19/93-03/21/93	P.O.V. MILEAGE: OFFICIAL TRAVEL DC-CASPER-DC		15.13
04-23	3102300005	Do	04/14/93-04/18/93	AIRFARE: OFFICIAL TRAVEL DC-CASPER-DC		656.00
04-23	3102300006	Do	04/14/93-04/18/93	MEALS IN DISTRICT: WITH CONSTITUENTS		15.13
04-23	3102300007	Do	04/15/93-04/18/93	R/T AIRFARE FROM DC/CHEY/DC FOR E. BRIMMER		24.78
04-23	3113200006	ELIZABETH A BRIMMER	04/16/93-04/16/93	LUNCH IN DISTRICT WHILE ON OFFICIAL BUSINESS IN CASPER		406.00
04-23	3113200007	Do	04/16/93-04/16/93	LUNCH AND LUNCH IN DISTRICT WHILE ON OFFICIAL BUSINESS IN CASPER		11.13
04-23	3113200008	Do	04/16/93-04/16/93	WASHINGTON FLYER TAXI SERVICE FROM DULLES AIRPORT TO WASHINGTON		3.85
04-23	3113200009	Do	04/16/93-04/17/93	AIRFARE: DC TO WYOMING: OFFICIAL TRAVEL TO DISTRICT FOR MEETINGS		56.84
04-23	3113200010	Do	04/18/93-04/18/93	AIRFARE: CHEY - PROVIDENCE: RETURN FROM DISTRICT WORK TO OLD RESIDENCE TO MOVE TO DC FOR NEW RESIDENCE		40.00
04-28	3116320006	TAD SEGAL	01/15/93	PAYMENT FOR DAMAGE TO OFFICIAL VEHICLE - LESS INSURANCE		249.00
04-28	3116320005	Do	01/16/93	EXCESS MILEAGE CHARGES FOR OFFICIAL LEASED VEHICLE 1777 MILES AT .10 A MILE		204.00
04-28	3117800010	BILL STORK AUTOBODY, INC.	02/03/93-02/03/93	RENT - 2632 FOOTHILLS BLVD 101 ROCK SPRINGS, WY		283.60
04-28	3117800023	GARY BRODRICK LEASING CO.	12/30/92-12/30/92	ROUNDTRIP AIRFARE: OFFICIAL TRAVEL DC-CSPR-CHEY-DC		177.70
04-29	3118890768	FORD MOTOR CREDIT	04/01/93-04/30/93			443.00
04-29	3118890767	JPL DEVELOPMENT INC	04/01/93-04/30/93			400.00
04-30	3118620014	CRAIG THOMAS	04/23/93-04/25/93			597.00

04-30	3118620015	Do	04/23/93-04/25/93	P.O.V. TRAVEL FROM OFFICE TO DULLES AND RETURNING TO RESIDENCE. WITH OFFICIAL TRAVEL TO DIST. 55 @ .275.	15.13
04-30	3118620016	Do	04/23/93-04/25/93	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL STATUS IN DISTRICT IN CHEYENNE	40.73
04-30	3119870054	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		585.00
04-30	3119870055	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,272.97
04-30	3119830094	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		105.00
04-30	3119830095	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		913.21
04-30	3119840014	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		564.16
04-30	3120800102	(EQUIPMENT ALLOWANCE)	03/01/93-04/30/93		4,003.58
04-30	3120820001	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		124.80
04-30	3120950051	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		1,531.03
05-05	3123540001	AT&T EQUIPMENT	03/01/93-03/31/93	LEASE CHARGES FOR TELEPHONE EQUIPMENT IN CASPER OFFICE	126.94
05-05	3123540002	Do	03/01/93-03/31/93	LEASE CHARGES FOR TELEPHONE EQUIPMENT IN CHEYENNE OFFICE	104.14
05-05	3123540003	EXPRESS BUSINESS SYSTEMS	03/01/93-03/31/93	LEASE CHARGES FOR TELEPHONE EQUIPMENT IN ROCK SPRINGS OFFICE	52.80
05-05	3123540006	FEDERAL EXPRESS CORP	02/01/93-02/01/93	SURGE PROTECTOR FOR CASPER DISTRICT OFFICE	16.95
05-05	3123540005	Do	02/01/93-02/01/93	OVERNIGHT MAIL TO DISTRICT FOR OFFICIAL USE	3.99
05-05	3123540004	DIANE MACPHERSON	04/01/93-04/02/93	OVERNIGHT MAIL TO DISTRICT FOR OFFICIAL USE	3.99
05-05	3123780004	Do	04/07/93-04/07/93	LUNCH FOR DIANE MACPHERSON WHILE ON OFFICIAL BUSINESS IN DOUGLAS	5.75
05-05	3123780001	Do	04/07/93-04/07/93	DINNER FOR DIANE MACPHERSON WHILE ON OFFICIAL BUSINESS IN CHEYENNE	7.15
05-05	3123780002	Do	04/07/93-04/07/93	LODGING AND MEAL FOR DIANE MACPHERSON WHILE ON OFFICIAL BUSINESS IN CHEYENNE	117.98
05-05	3125270013	CONGRESSIONAL QUARTERLY BOOKS	04/07/93-04/08/93	MEAL FOR DIANE MACPHERSON WHILE ON OFFICIAL BUSINESS IN CHEYENNE	12.40
05-05	3125270014	FEDERAL EXPRESS CORP	04/12/93-04/13/93	CO WEEKLY REPORTS BINDERS - PACK OF 4	48.95
05-05	3125270015	MARTIN'S STATIONERS	04/12/93-04/13/93	OFFICE SUPPLIES FOR ROCK SPRINGS DISTRICT OFFICE	3.75
05-05	3125270011	MONITOR PUBLISHING CO	12/27/92-12/27/93	OFFICE SUPPLIES FOR CASPER DISTRICT OFFICE	1.48
05-05	3125270012	WYOMING STATIONERY COMPANY	04/02/93-04/02/93	SUBSCRIPTION CHARGE FOR FEDERAL YELLOW BOOK IN CASPER OFFICE	8.47
05-05	3125600011	MATRIX INDUSTRIES INC	04/02/93-04/02/93	OFFICE SUPPLIES FOR CASPER DISTRICT OFFICE	35.85
05-05	3125600012	SWEETWATER CABLE TV COMPANY	04/01/93-05/31/93	COFFEE AND CREAM FOR WASHINGTON OFFICE	27.30
05-05	3125600006	CRAIG THOMAS	01/26/93-04/28/93	CABLE TV FOR ROCK SPRINGS DISTRICT OFFICE	134.99
05-07	3126820014	BOBETTE K BROWN	04/02/93	MEALS WITH CONSTITUENT'S WHILE DISCUSSING LEGISLATIVE ISSUES	8.19
05-07	3126820015	Do	04/03/93-04/03/93	GASOLINE AND WASH FOR OFFICIAL LEASED VEHICLE	7.00
05-07	3126820016	Do	04/05/93-04/05/93	GASOLINE - OFFICIAL LEASED VEHICLE	5.15
05-07	3126820006	Do	04/07/93-04/07/93	MEAL FOR BOBBI BROWN WHILE ON OFFICIAL OVERNIGHT IN LANDER	6.09
05-07	3126820007	Do	04/07/93-04/07/93	MEAL FOR BOBBIE BROWN ON OFFICIAL BUSINESS IN DOUGLAS	7.15
05-07	3126820008	Do	04/08/93-04/08/93	MEAL FOR BOBBIE BROWN WHILE ON OFFICIAL BUSINESS IN WHEATLAND	30.18
05-07	3126820010	Do	04/09/93-04/09/93	MEAL FOR BOBBIE BROWN WHILE ON OVERNIGHT STATUS IN CHEYENNE	8.82
05-07	3126820011	Do	04/14/93	GASOLINE - OFFICIAL LEASED VEHICLE	8.99
05-07	3126820012	Do	04/18/93	GASOLINE - OFFICIAL LEASED VEHICLE	7.21
05-07	3126820013	Do	04/19/93	GASOLINE - OFFICIAL LEASED VEHICLE	9.43
05-07	3126820018	CATTERTON PRINTING	04/21/93-04/21/93	PRINTING AND SERVICES FOR NEWSLETTER - 253,000 COPIES	3,901.00
05-07	3126820017	DINERS CLUB	04/04/93-04/05/93	LODGING - OFFICIAL OVERNIGHT INLANDER - FOR BOBBIE BROWN	28.35
05-07	3126820009	Do	04/07/93-04/09/93	LODGING 2 NIGHTS AND MEAL FOR BOBBIE BROWN WHILE ON OVERNIGHT STATUS IN CHEYENNE	97.22
05-13	3132300018	CRAIG THOMAS	04/02/93-04/10/93	ROUNDTRIP AIRFARE - OFFICIAL TRAVEL TO DISTRICT FOR EASTER WORK PERIOD. DC-CPSPR-LRME-DC	631.00
05-13	3132300019	Do	04/02/93-04/10/93	P.O.V. TRAVEL FROM OFFICE TO DULLES AND RETURN TO RESIDENCE. WITH AIR TRAVEL EASTER WORK PERIOD	15.13
05-13	3132300020	Do	04/02/93-04/10/93	55X 257	23.01
05-13	3132300021	Do	04/02/93-04/10/93	GAS FOR CONGRESSIONAL CAR IN DISTRICT FOR TRAVEL WHILE ON OFFICIAL STATUS	127.72
05-13	3132300022	Do	04/02/93-04/10/93	MEALS IN DISTRICT WHILE ON OFFICIAL TRAVEL STATUS CHEYENNE. RIVERTON, LANDER	126.54
05-13	3132430015	DIANE MACPHERSON	04/05/93	LODGING IN DISTRICT WHILE ON OFFICIAL TRAVEL STATUS CHEYENNE. LANDER	178.00
05-19	3138400026	CAROL A LEFFLER	04/15/93-04/15/93	OFFICIAL TRAVEL TO DIST -DIANE MCPHERSON DC-DEN	31.36
05-19	3138400027	TCI CABLEVISION OF CASPER	05/01/93-05/31/93	FOAM CORE & ADHESIVE FOR MOUNTING CHARTS IN CASPER DISTRICT OFFICE	20.15
05-19	3138400025	WIND RIVER NEWS	04/28/93-04/27/94	CABLE TV FOR CASPER OFFICE	21.75
05-24	3141830029	AQUA COOL	04/01/93-04/30/93	WIND RIVER NEWS	62.00
05-24	3141830030	THE RIVERTON RANGER	04/01/93-04/01/94	WATER AND RENTAL AGREEMENT FOR WASHINGTON OFFICE	55.00
05-24	3141830028	USWEST CELLULAR	03/18/93-04/18/93	1 YEAR SUBSCRIPTION TO THE RIVERTON RANGER NEWSPAPER FOR CASPER DISTRICT OFFICE	52.08
05-25	3141580015	AT&T	04/01/93-04/30/93	CELLULAR SERVICE AND CHARGE FOR OFFICIAL USE	6.42

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-25	3141580011	AT&T EQUIPMENT	04/01/93-04/30/93	LEASE AND RENTALS TELEPHONE EQUIPMENT FOR CHEYENNE OFFICE	104.14	
05-25	3141580012	Do	04/01/93-04/30/93	LEASE AND RENTALS OF TELEPHONE EQUIPMENT FOR CASPER DISTRICT OFFICE	126.94	
05-25	3141580013	Do	04/01/93-04/30/93	LEASE AND RENTALS FOR TELEPHONE EQUIPMENT IN ROCK SPRINGS DISTRICT OFFICE	52.80	
05-25	3141580014	BOBETTE K BROWN	04/22/93-04/22/93	GASOLINE AND WASH FOR OFFICIALLY LEASED VEHICLE IN DISTRICT	8.20	
05-25	3141580015	Do	04/24/93-04/24/93	GASOLINE FOR OFFICIAL LEASED VEHICLE IN DISTRICT	9.66	
05-25	3141580016	Do	04/24/93-04/24/93	MEAL FOR BOBBI BROWN WHILE ON OFFICIAL OVERNIGHT IN CHEYENNE	9.89	
05-25	3141580017	Do	05/02/93-05/02/93	GASOLINE FOR OFFICIAL LEASED VEHICLE IN DISTRICT	12.05	
05-25	3141580018	Do	05/03/93-05/03/93	OIL FILTER AND CHANGE FOR OFFICIALLY LEASED VEHICLE IN DISTRICT	19.40	
05-25	3141580019	COLUMBIA BOOKS, INC.	01/01/93-12/31/93	WASHINGTON REPRESENTATIVES DIRECTORY	60.00	
05-25	3141580020	DINERS CLUB	04/23/93-04/24/93	LOGGING AND MEAL FOR BOBBI BROWN WHILE ON OVERNIGHT STATUS IN CHEYENNE	69.76	
05-25	3141580021	FEDERAL EXPRESS CORP	04/20/93-04/23/93	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	9.22	
05-25	3141580022	MATRIX INDUSTRIES INC.	05/02/93-05/02/93	COFFEE FOR WASHINGTON OFFICE	29.95	
05-25	3141580023	MOTOROLA CELLULAR SERVICE	03/23/93-04/22/93	BASIC SERVICE PLAN FOR CELLULAR SERVICE	20.00	
05-25	3141580024	THOMAS J LANKFORD	04/30/93-04/30/93	LETTERHEAD FOR WASHINGTON OFFICE	169.70	
05-25	3141580025	COMMERCIAL OFFICE SUPPLY	05/06/93-05/06/93	OFFICE SUPPLY FOR CHEYENNE DISTRICT OFFICE	113.93	
05-25	3144560001	Do	04/16/93-04/16/93	TONER FOR COPIER IN CHEYENNE DISTRICT OFFICE	85.70	
05-25	3144560002	MARTIN'S STATIONERS	04/28/93-04/28/93	INK CARTRIDGE FOR PRINTER IN ROCK SPRINGS DISTRICT OFFICE	79.80	
05-25	3144560003	Do	01/01/93-12/31/93	CITY DIRECTORY FOR CASPER DISTRICT OFFICE	121.20	
05-25	3144560004	R. L. POLK & CO	01/01/93-12/31/93	MEMBERSHIP DUES, 1993 ANNUAL ASSESSMENT FOR APPROVED LSO	1,250.00	
05-25	3144620011	U. S. TRAVEL AND TOURISM CAUCUS	02/01/93-02/28/93	NEWSPAPER CLIPPING SERVICE FOR OFFICIAL USE	87.36	
05-25	3144620012	Do	03/01/93-03/31/93	NEWSPAPER CLIPPING SERVICE IN DISTRICT FOR OFFICIAL USE	106.34	
05-25	3144620013	WYOMING NEWSPAPER CLIPPING SERVICE	04/01/93-04/30/93	NEWSPAPER CLIPPING SERVICE FROM DISTRICT FOR OFFICIAL USE	104.05	
05-25	3144620014	Do	05/01/93-05/30/93	LEASED AUTO	443.00	
05-25	3144880076	FORD MOTOR CREDIT	05/01/93-05/30/93	RENT - 2632 FOOTHILLS BLVD 101 ROCK SPRINGS, WY	400.00	
05-26	3145530001	JPL DEVELOPMENT INC.	05/21/93-05/23/93	R/T OFFICIAL TRAVEL TO DISTRICT DC/BILLINGS/CASPER/DC	490.00	
05-26	3145530002	CRAIG THOMAS	05/21/93-05/23/93	P.O.V. MILEAGE FROM DULLES TO RESIDENCE ON RETURN FROM OFFICIAL DISTRICT TRAVEL 24 MILES X 275	6.60	
05-31	3147930097	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		105.00	
05-31	3147930098	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		890.95	
05-31	3147940011	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		517.00	
05-31	3147960025	(DIST. OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		585.00	
05-31	3147960023	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		273.73	
05-31	3147960024	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,214.28	
05-31	3148900097	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		4,042.98	
05-31	3148920002	(PHOTOCOPYING SERVICES CHARGED)	05/01/93-05/31/93		18.85	
05-31	3148920003	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		983.30	
06-01	3166780078	(R/S SERVICES CHARGED)	06/01/93	4/15/93	180.00	
06-01	3173860009	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/14/93-05/16/93	12/97	7.04	
06-07	3148750018	CRAIG THOMAS	05/14/93-05/16/93	ROUNDTRIP AIRFARE OFFICIAL TRAVEL DC-CASPER-CHEYENNE-DC	425.00	
06-08	3158460001	Do	05/23/93-05/23/93	MEALS/LODGING/OVERNIGHT STATUS: OFFICIAL DISTRICT TRAVEL CHEYENNE	33.01	
06-08	3158760001	THOMAS J LANKFORD	01/26/93-01/26/93	PRINTING NEWS LETTERHEAD	79.25	
06-08	3158760002	BOBETTE K BROWN	05/24/93-05/24/93	GAS-OFFICIAL LEASED VEHICLE	7.90	
06-08	3158760003	Do	05/24/93-05/24/93	MEAL-WHILE ON OVERNIGHT STATUS IN CODY (NON-COMMERCIAL LODGING)	7.00	
06-08	3158760004	Do	05/25/93-05/25/93	MEAL-WHILE ON OFFICIAL OVERNIGHT STATUS IN CODY	22.57	
06-08	3158760005	Do	05/25/93-05/25/93	MEAL-WHILE ON OFFICIAL OVERNIGHT STATUS IN CODY	4.09	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CRAIG THOMAS—Con.

06-08	3158760005	Do	05/25/93-05/25/93	MEAL WHILE ON OFFICIAL OVERNIGHT STATUS IN CODY	664
06-08	3158760008	Do	05/26/93-05/26/93	GASOLINE-OFFICIAL LEASED VEHICLE	969
06-08	3158760009	Do	05/26/93-05/26/93	MEAL-ON OFFICIAL OVERNIGHT TRAVEL-THERMOPOLIS	320
06-08	3158760010	Do	05/26/93-05/26/93	GAS AND CAR WASH FOR OFFICIAL LEASED VEHICLE	751
06-08	3158760007	CAROL A LEFFLER	05/19/93-05/19/93	STAFF TRAVEL-OFFICE HOURS CASPER-DUGLAS-GLENROCK-CASPER 111 MILES X 27.5	3052
06-08	3158760006	RUTHANN NORRIS	05/15/93-05/15/93	STAFF TRAVEL, MILEAGE-CHEYENNE-TORRINGTON-CHEYEN W/MEMBER FOR MEETINGS 204 MILES AT 27.5 PER MILE	5610
06-08	3159210029	DIANE MACPHERSON	04/09/93-04/11/93	OFFICIAL TRVL FROM DISTRICT--DIANE MAC PHERSON CHEYENNE--DENVER--DC, 2 DA LAYOVER IN DENVER	224 00
06-09	3120910215	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	CASPER DISTRICT OFFICE	2,484 00
06-09	3120910216	Do	04/01/93-06/30/93	RENT CHEYENNE	1,412 00
06-15	3162710011	MARY M PAXSON	05/28/93-06/05/93	OFFICIAL TRAVEL TO DISTRICT ROUNDTrip AIRFARE, DC-CHEYENNE-DC	414 00
06-15	3162710014	Do	05/28/93-06/05/93	MEALS/LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT LARAMIE	94 11
06-15	3162710012	Do	06/01/93-06/03/93	P.O.V. MILEAGE FOR OFFICIAL TRAVEL, CHEYENNE-LARAMIE-CHEYENNE 98 MILES @ \$ 275	26 95
06-15	3162710013	Do	06/05/93-06/05/93	CAB FARE FROM NATIONAL TO RESIDENCE ON RETURN FROM DISTRICT TRAVEL	13 00
06-15	3162710012	CRAIG THOMAS	05/28/93-06/06/93	ROUNDTrip AIR, DC-CASPER-DC OFFICIAL TRAVEL TO DISTRICT FOR MEMORIAL DAY	672 00
06-15	3162710017	Do	05/28/93-06/06/93	P.O.V. MILEAGE, ROUNDTrip RESIDENCE-DULLES-RESIDENCE 48 MILES @ \$275	13 20
06-15	3162710018	Do	05/28/93-06/06/93	GAS, LEASED CONGRESSIONAL CAR, OFFICIAL TRAVEL IN DISTRICT	34 61
06-15	3162710019	Do	05/28/93-06/06/93	MEALS/LODGING IN DISTRICT WHILE ON OFFICIAL TRAVEL JACKSONHOLE, CHEYENNE	211 64
06-15	3162710016	Do	06/04/93-06/04/93	ONE WAY AIRFARE, CHEYENNE TO JACKSON, OFFICIAL TRAVEL	320 00
06-15	3167540028	POSTMASTER, WASHINGTON, D.C.	06/02/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	23 45
06-17	3168200015	AT&T	05/01/93-05/30/93	CELLULAR LONG DISTANCE SERVICE FOR OFFICIAL USE	2 47
06-17	3168200015	Do	05/01/93-05/31/93	TELEPHONE EQUIPMENT AND SERVICE FOR CASPER OFFICE	126 94
06-17	3168200017	AT&T EQUIPMENT	05/01/93-05/31/93	TELEPHONE EQUIPMENT AND CHARGES FOR ROCK SPRINGS	52 80
06-17	3168200018	Do	05/01/93-05/31/93	TELEPHONE EQUIPMENT AND SERVICE FOR CHEYENNE OFFICE	104 14
06-17	3168200017	BOBETTE K BROWN	05/06/93-05/06/93	GAS FOR OFFICIAL LEASED VEHICLE IN DISTRICT	11 46
06-17	3168200007	Do	05/13/93-05/13/93	GAS FOR OFFICIAL LEASED VEHICLE IN DISTRICT	12 12
06-17	3168200009	Do	05/14/93-05/14/93	MEAL WHILE ON OVERNIGHT STATUS IN WEST YELLOWSTONE	8 27
06-17	3168200008	Do	05/14/93-05/15/93	LODGING WHILE ON OFFICIAL OVERNIGHT ATTENDING MEETINGS IN WEST YELLOWSTONE	37 55
06-17	3168200021	CASPER STAR TRIBUNE	06/01/93-06/01/94	CASPER STAR-TRIBUNE SUBSCRIPTION FOR ROCK SPRING, A DISTRICT OFFICE	132 60
06-17	3168200022	CATTIERION PRINTING	04/26/93-04/26/93	REPRINT OF NEWSLETTER ENCLOSED W/FRANKING REPORT	582 00
06-17	3168200023	INTELLIGENT SOLUTIONS	01/14/93-01/14/93	CHARGES ASSOCIATED WITH MOVE - DEVICES AND CABEL FOR COMPUTER WORKSTATIONS AND PRINTER	450 00
06-17	3168200010	CAROL A LEFFLER	06/02/93-06/02/93	MEAL WHILE ON OVERNIGHT STATUS IN HUDSON	18 43
06-17	3168200028	Do	06/02/93-06/03/93	GAS FOR OFFICIAL LEASED CAR FOR OFFICIAL USE	20 95
06-17	3168200029	Do	06/02/93-06/03/93	LODGING FOR CAROL WHILE ON OVERNIGHT STATUS IN LANDER CONDUCTING OFFICE HOURS	30 74
06-17	3168200011	Do	06/03/93-06/03/93	MEAL WHILE ON OVERNIGHT STATUS IN LANDER	6 78
06-17	3168200012	Do	06/03/93-06/03/93	MEAL WHILE ON OVERNIGHT STATUS IN LANDER	5 75
06-17	3168200013	Do	05/11/93-05/11/93	LEGAL PAIDS FOR ROCK SPRINGS DISTRICT OFFICE	4 52
06-17	3168200013	MARTIN'S STATIONERS	05/12/93-06/02/93	USE OF FAX MACHINE FOR INTERNATIONAL CALL FOR OFFICIAL USE--POLISH EMBASSY	4 14
06-17	3168200019	Do	06/08/93-06/08/93	COFFEE FOR WASHINGTON OFFICE	15 00
06-17	3168200004	MATRIX INDUSTRIES INC.	06/08/93-06/08/93	SERVICE PLAN FOR CELLULAR SERVICE	29 95
06-17	3168200014	MOTOROLA CELLULAR SERVICE	04/23/93-05/23/93	MILEAGE FOR STAFF OFFICE HOURS CHEYENNE-LARAMIE-CHEYENNE 100 MILES @ 27.5¢ PER MILE	20 00
06-17	3168200026	RUTHANN NORRIS	06/02/93-06/02/93	STAFF MILEAGE FOR MEETINGS CHEYENNE--LARAMIE--CHEYENNE 100 MILES @ 27.5¢ PER MILE	27 50
06-17	3168200027	Do	06/03/93-06/03/93	CABLE SERVICE FOR CASPER DISTRICT OFFICE	27 50
06-17	3168200027	Do	06/01/93-06/03/93	CABLE SERVICE FOR CASPER DISTRICT OFFICE	20 15
06-17	3168200005	UPI	05/19/93-05/20/93	OVERNIGHT MAIL TO DISTRICT	50 50
06-17	3168200002	WYOMING NEWSPAPER CLIPPING SERVICE	05/01/93-05/31/93	PRESS CLIPPINGS SERVICE FOR OFFICIAL USE	90 36
06-17	3168200020	WYOMING STATIONERY COMPANY	05/11/93-05/11/93	OFFICE SUPPLIES FOR CASPER DISTRICT OFFICE	43 95
06-18	3168330002	FEDERAL EXPRESS CORP	04/29/93-05/07/93	OVERNIGHT MAIL TO DISTRICT FOR OFFICIAL USE	15 96
06-18	3168330001	Do	05/11/93-05/14/93	OVERNIGHT MAIL TO DISTRICT	9 22
06-18	3168330004	Do	05/19/93-05/21/93	OVERNIGHT MAIL TO DISTRICT FOR OFFICIAL USE	11 39
06-18	3168330003	Do	05/25/93-05/27/93	OVERNIGHT MAIL TO DISTRICT FOR OFFICIAL USE	24 91
06-18	3168330005	SWEETWATER CABLE TV COMPANY	06/01/93-07/31/93	CABLE SERVICE FOR ROCK SPRINGS DISTRICT OFFICE	27 30
06-18	3168330006	CRAIG THOMAS	06/11/93-06/13/93	R/T AIRFARE, OFFICIAL TRAVEL FOR DISTRICT WORK DC/GILLETTE-SHERIDAN/CASPER/DC	677 00
06-18	3168330007	Do	06/11/93-06/13/93	P.O.V. MILEAGE, TRAVEL TO/FROM RESIDENCE/DULLES WHILE ON OFFICIAL STATUS 48 X 275	13 20
06-21	3169890001	BOBETTE K BROWN	05/15/93-05/15/93	MEAL WHILE ON OFFICIAL OVERNIGHT IN WEST YELLOWSTONE	5 72
06-21	3169890002	Do	05/15/93-05/15/93	MEAL WHILE ON OVERNIGHT STATUS IN WEST YELLOWSTONE	3 55

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CRAIG THOMAS—Con.						
06-21	3169690003	Do	05/19/93-05/19/93	PACKING TO SHIP PAINTING FOR CONGRESSIONAL ARTS CAUCUS	15.60	
06-21	3169690004	Do	05/20/93-05/20/93	GAS FOR OFFICIALLY LEASED VEHICLE IN DISTRICT	9.71	
06-21	3169690005	Do	05/27/93-05/27/93	GAS FOR OFFICIAL LEASED VEHICLE IN DISTRICT	9.01	
06-22	3173340001	Do	06/01/93-06/01/93	GAS FOR OFFICIAL LEASED VEHICLE IN DISTRICT	6.12	
06-25	3175890787	FORD MOTOR CREDIT	06/01/93-06/30/93	LEASED AUTO	443.00	
06-25	3175890786	JPL DEVELOPMENT INC	06/01/93-06/30/93	RENT - 2632 Foothills Blvd 101 Rock Springs, WY	400.00	
06-30	3180650001	SECURITY WORLD ALARMS	03/01/93-06/30/93	RENT - 2632 Foothills Blvd 101 Rock Springs, WY	100.00	
06-30	3180940013	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93	DURESS ALARM FOR ROCK SPRINGS OFFICE	858.47	
06-30	3181900100	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		4,003.58	
06-30	3181920003	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		10.40	
06-30	3181930099	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		105.00	
06-30	3181930100	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		882.78	
06-30	3181950531	(STATIONARY ALLOWANCE CHARGED)	06/01/93-06/30/93		870.38	
06-30	3181960025	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		595.00	
06-30	3181960024	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,176.02	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		MEMBERS CLERK HIRE			124,695.71	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			52,251.17	
04-13	3120990017	THE SHERIDAN PRESS	04/01/93-04/01/94	REFUND DUE TO INCORRECT PAYEE	(55.00)	
ADJUSTMENTS/REFUNDS						
EXPENSES						
EXPENDITURES FOR 2ND QUARTER						
		OFFICIAL EXPENSES OF MEMBERS			(55.00)	
TOTAL					176,891.88	
OFFICE OF THE HON. LINDSAY THOMAS						
EXPENSES						
04-13	3099530007	DINERS CLUB	10/06/92	PAYMENT FOR MEMBER'S ONE-WAY AIRFARE RETURNING TO THE DISTRICT ON OFFICIAL BUSINESS DC-SAVANNAH 375Z	176.00	
06-09	3120910326	GENERAL SERVICES ADMINISTRATION	12/31/92	RENT BRUNSWICK	(19.00)	
06-09	3120910327	Do	12/31/92	RENT SAVANNAH DISTRICT OFFICE	(2.00)	
06-09	3120910328	Do	12/31/92	RENT SAVANNAH DISTRICT OFFICE	(1.00)	
06-09	3120910329	Do	12/31/92	RENT SAVANNAH DISTRICT OFFICE	(27.00)	

06-09	3120910285	Do	01/01/93	RENT STATESBOARD	13.00
OFFICE OF THE HON. WILLIAM M THOMAS					
SALARIES					
04-05	3090830014	FEDERAL EXPRESS CORP	03/03/93-03/04/93	SHIPPING EXPENSE	3.99
04-05	3090830015	ROBIN RENEE LAKE	03/12/93	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	15.50
04-05	3090830016	MONICA MARTIN	03/19/93	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	16.45
04-05	3091400019	CATHERINE ABERNATHY	03/22/93	CAB FARE EXPENSE FROM DULLES TO HOTEL	46.00
04-05	3091400012	AMERICAN EXPRESS CO	03/16/93-03/22/93	ROUNDTRIP AIRFARE FROM BAK/WDC/BAK/ FOR KEVIN MCCARTHY	528.00
04-05	3091400013	Do	03/17/93-03/21/93	ROUNDTRIP AIRFARE FROM BAK/WDC/BAK/ & ROBERT TAPELLA IN DC	595.29
04-05	3091400011	MARJORIE LANCASTER	03/16/93	LODGING EXPENSE FOR KEVIN MCCARTHY & ROBERT TAPELLA IN DC	9.68
04-05	3091400018	CYNTHIA ANN O'HANLON	03/15/93-03/24/93	TRIP EXPENSE (44 MILES, 22¢ PER MILE)	15.40
04-05	3091400014	ROBERT C. TAPELLA	03/17/93-03/21/93	TRIP EXPENSE (70 MILES, 22¢ PER MILE)	15.40
04-05	3091400015	Do	03/18/93-03/22/93	ROUNDTRIP AIRFARE FROM BAK/WDC/BAK	528.00
04-05	3091400016	Do	03/21/93-03/22/93	ROUNDTRIP AIRFARE FROM HOTEL TO RHOB	78.01
04-05	3091400017	Do	03/21/93-03/25/93	RENTAL CAR EXPENSE IN DC	528.00
04-05	3092520001	CATHERINE ABERNATHY	03/25/93	ROUNDTRIP AIRFARE FROM BAK/WDC/BAK	14.00
04-05	3092520002	Do	03/23/93	TRIP EXPENSE (70 MILES @ 22 PER MILE)	15.40
04-07	3095650014	WEST PUBLISHING COMPANY	03/11/93-03/12/93	SHIPPING EXPENSE	5.23
04-15	3104510014	FEDERAL EXPRESS CORP	03/24/93-03/25/93	SHIPPING EXPENSE	3.75
04-15	3104510015	Do	03/11/93-04/06/93	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	41.27
04-15	3104510016	KEVIN OWEN MCCARTHY	03/23/93-02/23/94	SUBSCRIPTION FOR THE VISALIA DISTRICT OFFICE	34.95
04-15	3104740010	CALIFORNIA JOURNAL			
EXPENSES					
04-05	3090830014	FEDERAL EXPRESS CORP	03/03/93-03/04/93	SHIPPING EXPENSE	3.99
04-05	3090830015	ROBIN RENEE LAKE	03/12/93	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	15.50
04-05	3090830016	MONICA MARTIN	03/19/93	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	16.45
04-05	3091400019	CATHERINE ABERNATHY	03/22/93	CAB FARE EXPENSE FROM DULLES TO HOTEL	46.00
04-05	3091400012	AMERICAN EXPRESS CO	03/16/93-03/22/93	ROUNDTRIP AIRFARE FROM BAK/WDC/BAK/ FOR KEVIN MCCARTHY	528.00
04-05	3091400013	Do	03/17/93-03/21/93	ROUNDTRIP AIRFARE FROM BAK/WDC/BAK/ & ROBERT TAPELLA IN DC	595.29
04-05	3091400011	MARJORIE LANCASTER	03/16/93	LODGING EXPENSE FOR KEVIN MCCARTHY & ROBERT TAPELLA IN DC	9.68
04-05	3091400018	CYNTHIA ANN O'HANLON	03/15/93-03/24/93	TRIP EXPENSE (44 MILES, 22¢ PER MILE)	15.40
04-05	3091400014	ROBERT C. TAPELLA	03/17/93-03/21/93	TRIP EXPENSE (70 MILES, 22¢ PER MILE)	15.40
04-05	3091400015	Do	03/18/93-03/22/93	ROUNDTRIP AIRFARE FROM BAK/WDC/BAK	528.00
04-05	3091400016	Do	03/21/93-03/22/93	ROUNDTRIP AIRFARE FROM HOTEL TO RHOB	78.01
04-05	3091400017	Do	03/21/93-03/25/93	RENTAL CAR EXPENSE IN DC	528.00
04-05	3092520001	CATHERINE ABERNATHY	03/25/93	ROUNDTRIP AIRFARE FROM BAK/WDC/BAK	14.00
04-05	3092520002	Do	03/23/93	TRIP EXPENSE (70 MILES @ 22 PER MILE)	15.40
04-07	3095650014	WEST PUBLISHING COMPANY	03/11/93-03/12/93	SHIPPING EXPENSE	5.23
04-15	3104510014	FEDERAL EXPRESS CORP	03/24/93-03/25/93	SHIPPING EXPENSE	3.75
04-15	3104510015	Do	03/11/93-04/06/93	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	41.27
04-15	3104740010	CALIFORNIA JOURNAL	03/23/93-02/23/94	SUBSCRIPTION FOR THE VISALIA DISTRICT OFFICE	34.95
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					
TOTAL					140.00
04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT				24,000.00
06/01/93-06/30/93	LBJ CONGRESSIONAL INTERN				1,260.00
04/01/93-06/30/93	PART-TIME EMPLOYEE				3,750.00
04/01/93-06/30/93	STAFF AIDE				4,500.00
04/01/93-05/31/93	STAFF ASSISTANT				1,983.34
06/01/93-06/30/93	PART-TIME EMPLOYEE				816.66
04/01/93-06/30/93	ASSISTANT SUPERVISOR				9,500.01
06/01/93-06/30/93	PART-TIME EMPLOYEE				1,000.00
06/01/93-06/30/93	FIELD REPRESENTATIVE				1,260.00
04/01/93-06/30/93	D.C. INTERN				4,800.00
04/01/93-06/30/93	CASEWORKER				7,499.99
04/01/93-06/30/93	FIELD REPRESENTATIVE				11,000.01
04/01/93-06/30/93	OFFICE MANAGER				8,375.01
04/01/93-04/16/93	PRESS SECRETARY				8,533.33
04/01/93-06/30/93	EXECUTIVE AIDE				8,250.01
04/01/93-06/30/93	EXECUTIVE ASSISTANT				9,500.01
05/21/93-06/30/93	PRESS SECRETARY				1,250.00
04/01/93-05/31/93	STAFF AIDE				2,000.00
05/01/93-05/31/93	TEMPORARY EMPLOYEE				1,500.00
04/01/93-06/30/93	LEGISLATIVE AIDE				7,333.34
04/01/93-06/30/93	STAFF AIDE				10,000.01
04/01/93-06/30/93	LEGISLATIVE ASSISTANT				7,166.74
04/01/93-06/30/93	LEGISLATIVE DIRECTOR				16,325.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-15	3104740011	FEDERAL EXPRESS CORP	03/30/93-04/01/93	SHIPPING EXPENSE	10.96	
04-16	3103580010	CATHERINE ABERNATHY	04/05/93	OFFICE SUPPLIES	68.70	
04-16	3103580012	ALLEN'S PRESS CLIPPING BUREAU	03/26/93	MARCH CLIPPING EXPENSE	129.00	
04-16	3103580008	BAKERSFIELD CELLULAR TELEPHONE CO	03/27/93-04/27/93	TELEPHONE EXPENSE	32.26	
04-16	3103580011	MARIORIE LANCASTER	04/01/93	MILEAGE EXPENSE (112 MILES, @ 22 PER MILE)	24.64	
04-16	3103580009	SOUTHERN CALIFORNIA EDISON	03/02/93-04/01/93	ELECTRIC BILL FOR THE VISALIA OFFICE	75.99	
04-16	3103580013	W.A. HOOSE NEWS SERVICE	03/29/93-05/24/93	LA TIMES SUBSCRIPTION	30.72	
04-20	3109790025	CATHERINE ABERNATHY	04/01/93	MINIABA SENTINEL FOR THE VISALIA DISTRICT OFFICE	19.00	
04-20	3109790028	ARROWHEAD WATER CO	03/09/93-03/31/93	BOTTLED WATER FOR THE BAKERSFIELD DISTRICT OFFICE	36.35	
04-20	3109790024	SOUTHERN CALIFORNIA GAS CO	02/22/93-03/23/93	GAS BILL FOR THE VISALIA DISTRICT OFFICE	23.86	
04-20	3109790026	THE COPY NETWORK	04/01/93	DISTRICT MEETING CARDS	151.04	
04-20	3109790027	VISALIA TIMES-DELTA	04/01/93	SUBSCRIPTION FOR THE VISALIA DISTRICT OFFICE	61.14	
04-20	3109850006	HON. WILLIAM THOMAS	04/07/93-04/14/93	ROUNDTRIP AIRFARE FROM WDC/BAK/WDC, PLUS ADDITIONAL AIRFARE EXPENSE	1,014.00	
04-20	3109850005	AT&T	04/11/93-04/12/93	LONG-DISTANCE EXPENSE IN DISTRICT VISALIA	64.80	
04-21	3063860002	FEDERAL EXPRESS CORP	01/11/93-02/11/93	SHIPPING EXPENSE	5.75	
04-21	3063860001	SHEPARD S. MCGRAW-HILL	02/02/93-02/04/93	ACTS & CASES SUPPLIEMENTS FOR THE BAKERSFIELD DISTRICT OFFICE	14.56	
04-21	3063860003	THOMAS J. LANFORD	02/01/93-03/03/93	PRINTING EXPENSE FOR CONGRESSMAN THOMAS BUSINESS CARDS & LETTERHEAD	712.50	
04-21	3063860004	FEDERAL EXPRESS CORP	02/15/93	SHIPPING EXPENSE	175.00	
04-27	3111410007	MARIORIE LANCASTER	04/07/93-04/09/93	CLEANING SUPPLIES & REFRESHMENTS FOR VISALIA DISTRICT OFFICE CONSTITUENTS MEETINGS	15.27	
04-27	3111490010	CATHERINE ABERNATHY	03/25/93-04/10/93	LOGGING EXPENSE IN DC	239.41	
04-27	3111490011	THOMAS J. LANFORD, INC	04/14/93-04/15/93	BUSINESS CARDS FOR MARIORIE LANCASTER AND NEWSLETTER	6,201.00	
04-29	31188900769	HON. WILLIAM THOMAS	03/29/93-04/01/93	GAS EXPENSE FOR OFFICE LEASED CAR	12.80	
04-29	31188900770	BAKERSFIELD MEDICAL ASSOCIATES, INC	04/01/93-04/30/93	RENT - 4100 TRUXTON AVE BAKERSFIELD, CA	2,100.00	
04-29	31188900771	CERTIFIED LEASING	04/01/93-04/30/93	LEASE AUTO	375.00	
04-30	3119871085	HURLEY & LAIRD	04/01/93-04/30/93	RENT - 319 W MURRAY ST VISALIA, CA	590.00	
04-30	3119871083	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		585.00	
04-30	3119871084	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		121.45	
04-30	3119931092	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		1,154.98	
04-30	3119931093	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		13.95	
04-30	3119931094	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		210.00	
04-30	3119940209	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		884.03	
04-30	3129300522	(EQUIPMENT ALLOWANCE)	03/01/93-03/31/93		50.00	
04-30	3129302188	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		1,255.88	
04-30	3120950125	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		29.90	
04-30	3120950560	Do	04/01/93-04/30/93		961.48	
05-06	3125270016	FEDERAL EXPRESS CORP	04/01/93-04/30/93	1992 SHIPPING EXPENSE	(290.63)	
05-06	3125600009	CATHERINE ABERNATHY	03/12/93-04/15/93	GAS EXPENSE FOR OFFICE LEASED CAR	16.42	
05-06	3125600010	Do	04/10/93-04/26/93	MILEAGE EXPENSE (360 MILES, 22c PER MILE)	124.57	
05-06	3125600008	CONTEL CELLULAR	03/31/93-04/19/93	PHONE EXPENSE	79.20	
05-06	3125600007	HON. WILLIAM THOMAS	04/17/93-05/14/93	GAS EXPENSE FOR OFFICE LEASED CAR	32.03	
05-06	3126670007	Do	04/12/93	ONE-WAY AIRFARE FROM LAX/BAK	19.85	
05-07	3126820021	CATHERINE ABERNATHY	02/05/93	PHONE EXPENSE	65.00	
			04/14/93		146.26	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. WILLIAM M THOMAS—Con.

05-07	3126820024	Do	04/14/93-04/16/93	ROUNDTRIP AIRFARE FROM BAK/WDC/BAK, PLUS ADDITIONAL AIRFARE EXPENSE & CAB FARE	792.00
05-07	3126820025	Do	04/20/93	SUPPLIES FOR THE BAKERSFIELD DISTRICT OFFICE	37.51
05-07	3126820029	CONGRESSIONAL QUARTERLY INC	03/24/93-03/24/94	SUBSCRIPTION FOR THE VISALIA OFFICE	995.00
05-07	3126820019	FEDERAL EXPRESS CORP	04/13/93-04/15/93	SHIPPING EXPENSES	13.21
05-07	3126820021	ROBIN RENEE LAKE	04/26/93	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	22.84
05-07	3126820026	SOUTHERN CALIFORNIA GAS CO	03/23/93-04/21/93	GAS EXPENSE FOR VISALIA DISTRICT OFFICER	43.42
05-07	3126820027	ROBERT C. TAPELLA	04/01/93-04/14/93	MILEAGE 615 @ .22	135.30
05-07	3126820028	Do	04/14/93	SUPPLIES	1.92
05-07	3126820022	HON. WILLIAM THOMAS	04/07/93	PHONE EXPENSE	28.84
05-07	3126820022	ALLEN'S PRESS CLIPPING BUREAU	04/26/93	PRESS CLIPPING SERVICE EXPENSES	129.00
05-11	3130680001	FEDERAL EXPRESS CORP	04/26/93-04/27/93	SHIPPING EXPENSES	5.23
05-11	3130680002	FEDERAL EXPRESS CORP	04/22/93-07/21/93	SUBSCRIPTION FOR THE WASHINGTON OFFICE	32.50
05-11	3130680003	NEW YORK TIMES SALES INC.	04/23/93	'93 BAKERSFIELD CITY DIRECTORY	350.70
05-11	3130680004	POLK AND CO	04/26/93-05/01/93	SHIPPING EXPENSE	37.96
05-19	3138400009	FEDERAL EXPRESS CORP	05/13/93	WASHINGTON REPRESENTATIVES BOOK	75.00
05-20	3139680001	COLUMBIA BOOKS, INC	04/19/93-04/29/93	SHIPPING EXPENSE	16.59
05-20	3139680003	FEDERAL EXPRESS CORP	05/11/93	MILEAGE EXPENSE IN PERSONAL AUTO. 188 X .22	41.36
05-20	3139680006	MONICA MARTIN	04/08/93-05/03/93	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	44.32
05-20	3139680005	KEVIN OWEN MCCARTHY	04/06/93-05/03/93	MILEAGE EXPENSE IN PERSONAL AUTO. 240 MILES X .22	52.80
05-20	3139680002	HON. WILLIAM THOMAS	05/06/93-05/10/93	ROUNDTRIP AIRFARE FROM WDC/BAK, WDC, PLUS ADDITIONAL GROUND TRANSPORTATION	2,094.60
05-21	3140660001	ROBERT C. TAPELLA	05/07/93	PORTERVILLE TOWN HALL MEETING AD	198.88
05-21	3140660001	CATHERINE ABERNATHY	05/06/93	SUPPLIES FOR THE BAKERSFIELD OFFICES	24.16
05-21	3140860005	BAKERSFIELD CELLULAR TELEPHONE CO	04/01/93-04/27/93	TELEPHONE EXPENSE	36.27
05-21	3140860002	CONTINENTAL CABLEVISION	04/21/93-05/20/93	CABLE EXPENSE FOR THE VISALIA DISTRICT OFFICE	20.95
05-21	3140860002	DAILY REPORT	05/07/93-11/07/93	SUBSCRIPTION FOR THE BAKERSFIELD DISTRICT OFFICE	51.48
05-21	3140860004	PROCESSING CENTER	04/21/93-04/30/93	BOTTLED WATER EXPENSE	23.55
05-21	3140860003	Do	04/30/93	BOTTLED WATER EXPENSE	23.55
05-21	3140860003	RIA TAX PUBLISHING DIVISION	04/03/93-03/31/94	TAX GUIDE FOR THE WASHINGTON OFFICE	408.00
05-21	3140860009	SOUTHERN CALIFORNIA EDISON	04/01/93-04/29/93	ELECTRICITY EXPENSE FOR THE VISALIA DISTRICT OFFICE	85.17
05-21	3140860006	VISALIA TIMES-DELTA	09/01/93-09/30/94	SUBSCRIPTION FOR THE VISALIA DISTRICT OFFICE	122.28
05-25	3144340012	CATHERINE ABERNATHY	05/17/93-05/20/93	LOGGING EXPENSE IN DC	337.10
05-25	3144340011	HON. WILLIAM THOMAS	05/07/93	GAS EXPENSE FOR OFFICE LEASED CAR	13.73
05-25	3144890778	BAKERSFIELD MEDICAL ASSOCIATES, INC	05/01/93-05/30/93	RENT - 4100 TRUXTON AVE BAKERSFIELD, CA	2,100.00
05-25	3144890779	CERTIFIED LEASING	05/01/93-05/30/93	LEASE AUTO	375.00
05-25	3144890780	HURLEY & LAIRD	05/01/93-05/30/93	RENT - 319 W MURRAY ST VISALIA, CA	950.00
05-26	3145320002	CATHERINE ABERNATHY	05/14/93	RESOURCE DIRECTORY FOR OFFICE USE	4.00
05-26	3145320004	Do	05/17/93	COFFEE EXPENSE FOR THE WASHINGTON, DC OFFICE	10.01
05-26	3145320003	FEDERAL EXPRESS CORP	05/03/93-05/07/93	SHIPPING EXPENSE	19.47
05-26	3145320001	MARJORIE LANCASTER	05/04/93-05/05/93	SHIPPING EXPENSE	3.75
05-26	3145320005	Do	05/07/93-05/13/93	59 MILES X .22 IN DISTRICT	11.44
05-26	3145320030	Do	05/07/93-05/13/93	MILEAGE EXPENSE TO SF STATE DEPT BUDG 524 MILES X .22 PER	133.28
05-26	3145320008	THE OAK STREET CAFE AND CATERING COMPANY	04/28/93-05/10/93	MILEAGE EXPENSE 606 MILES X .22	133.32
05-26	3145320007	CONTINENTAL CABLEVISION	05/10/93	REFRESHMENTS FOR PORTERVILLE MOBILE OFFICE DAYS	64.35
05-26	3145630001	ROBIN RENEE LAKE	05/21/93-06/20/93	CABLE FOR TULARE OFFICE	20.95
05-26	3145630003	MONICA MARTIN	05/21/93	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	22.95
05-26	3145630002	CONTEL CELLULAR	05/19/93	OFFICE SUPPLIES FOR BAK DISTRICT OFFICE	12.87
05-27	3147610001	CATHERINE ABERNATHY	04/18/93-05/17/93	PHONE EXPENSE	39.42
05-28	3147270006	HON. WILLIAM THOMAS	05/16/93-05/20/93	ROUNDTRIP AIRFARE FROM BAK/WDC/LAX PLUS ADDITIONAL AIRFARE, MILEAGE & CAB EXPENSE	607.40
05-28	3147270007	(DC TELEPHONE EQUIPMENT CHARGED)	05/20/93-05/24/93	ROUNDTRIP AIRFARE FROM WDC/BAK/WDC PLUS ADDITIONAL AIRFARE AND MILEAGE EXPENSE	1,359.40
05-31	3147931087	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		13.95
05-31	3147931088	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		210.00
05-31	3147931089	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		796.74
05-31	3147961069	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		585.00
05-31	3147961067	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		965.36
05-31	3147961068	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		951.25
05-31	3148900530				1,307.88

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Cont.

OFFICE OF THE HON. WILLIAM M THOMAS—Cont.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	3148920189	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-03/31/93			260.00
05-31	3148950120	Do	05/01/93-05/31/93			1,497.37
05-31	3148950546	Do	05/31/93	12-01-92 12-31-92		(280.12)
06-07	3148750016	SOUTHERN CALIFORNIA GAS CO	05/21/93-05/20/93	GAS EXPENSE FOR THE VISALIA DISTRICT OFFICE		22.89
06-07	3148750020	W.A. HOOSE NEWS SERVICE	05/24/93-07/19/93	LA TIMES SUBSCRIPTION FOR THE BAKERSFIELD OFFICE		30.72
06-07	3153390001	HON. WILLIAM THOMAS	05/06/93-05/07/93	LODGING EXPENSE AT LA AIRPORT		113.37
06-09	3160640002	CATHERINE ABERNATHY	05/30/93	SUPPLIES FOR THE BAKERSFIELD OFFICE		75.44
06-09	3160640001	LEIGH ANN COOK	05/22/93	MILEAGE EXPENSE IN PERSONAL AUTO 60 X .22¢		13.20
06-15	3165620006	ALLEN'S PRESS CLIPPING BUREAU	05/26/93	MAY PRESS CLIPPINGS FOR OFFICE USE		129.00
06-15	3165620002	ARROWHEAD DRINKING WATER	05/12/93-05/31/93	BOTTLED WATER FOR BAKERSFIELD DISTRICT OFFICE		23.55
06-15	3165620003	Do	05/14/93-05/31/93	TELEPHONE EXPENSE		17.48
06-15	3165620004	Do	04/28/93-05/27/93	TELEPHONE EXPENSE		59.40
06-15	3165620001	Do	05/18/93-05/24/93	SHIPPING EXPENSE		7.98
06-15	3165620001	Do	05/25/93-05/26/93	SHIPPING EXPENSE		5.61
06-15	3165620001	Do	06/08/93	COFFEE EXPENSE FOR WDC OFFICE		29.95
06-15	3165620014	MATRIX INDUSTRIES INC	05/31/93-06/03/93	LODGING EXPENSE IN BAKERSFIELD		233.46
06-15	3165620012	CYNTHIA ANN O'HANLON	05/31/93-06/06/93	ROUNDTRIP AIRFARE FROM WDC-BAK-WDC, PLUS ADDITIONAL MILEAGE EXPENSES		759.40
06-15	3165620012	Do	06/01/93-06/04/93	FOOD EXPENSE		24.93
06-15	3165620013	Do	06/04/93-06/06/93	RENTAL CAR AND GAS EXPENSE		126.40
06-15	3165620008	SOUTHERN CALIFORNIA EDISON	05/24/93	ELECTRIC BILL FOR VISALIA DISTRICT OFFICE		145.99
06-15	3165620007	THOMAS J LANKFORD, INC	05/30/93-06/07/93	BUSINESS CARDS FOR MONICA MARTIN		44.00
06-15	3165620001	HON. WILLIAM THOMAS	05/29/93	ROUNDTRIP AIRFARE FROM WDC/BAK/WDC, PLUS ADDITIONAL AIRFARE AND MILEAGE EXPENSE		927.50
06-15	3165620009	Do	06/06/93	GAS EXPENSE FOR OFFICE LEASED CAR		14.02
06-16	31667500017	LEIGH ANN COOK	05/29/93	MILEAGE EXPENSE FOR PERSONAL CAR 92 @ .22		20.24
06-16	31667500018	FEDERAL EXPRESS CORP	05/29/93	SHIPPING EXPENSE		3.75
06-16	31667500019	Do	05/11/93-05/12/93	SHIPPING EXPENSE		14.22
06-16	31667500020	HENLEY'S PHOTO, INC	05/18/93-05/20/93	PHOTOGRAPHY EXPENSE FOR OFFICE USE		58.77
06-16	31667500022	ROBIN RENEE LAKE	04/28/93-05/13/93	MILEAGE EXPENSE FOR PERSONAL CAR (222 MILES, 22¢ PER MILE)		48.84
06-16	31667500021	HON. WILLIAM THOMAS	05/27/93-06/01/93	PHONE EXPENSE		70.04
06-16	31667500023	Do	05/10/93	GAS EXPENSE FOR OFFICE LEASED CAR		12.96
06-16	31667500016	Do	05/31/93	GAS EXPENSE FOR OFFICE LEASED CAR		13.96
06-16	3166330009	MARGUERIE LANCASTER	06/01/93	MEMO PAIDS & BUSINESS CARDS FOR STAFF		104.96
06-18	3166330008	THOMAS J LANKFORD	05/17/93-06/04/93	MILEAGE EXPENSE 18MILES X .22 PER PLUS RENTAL CAR AND PARKING EXPENSES IN DISTRICT		93.73
06-24	3174420003	CATHERINE ABERNATHY	05/08/93-06/10/93	LEASED CAR GAS EXPENSE		106.64
06-24	3174420004	Do	05/27/93-06/11/93	MILEAGE EXPENSE (678 MILES, 22 PER MILE)		149.16
06-24	3174420001	FEDERAL EXPRESS CORP	06/02/93-06/03/93	SHIPPING EXPENSE		5.61
06-25	3174340017	Do	05/28/93-06/04/93	SHIPPING EXPENSES		9.36
06-25	3174340018	Do	06/07/93-06/11/93	SHIPPING EXPENSES		16.02
06-25	3175890788	BAKERSFIELD MEDICAL ASSOCIATES, INC	06/01/93-06/30/93	RENT - 4100 TRUXTON AVE BAKERSFIELD, CA		2,100.00
06-25	3175890789	CERTIFIED LEASING	06/01/93-06/30/93	LEASE AUTO		375.00
06-25	3175890790	HURLEY & LAIRD	06/01/93-06/30/93	RENT - 319 W MURRAY ST VISALIA, CA		950.00
06-28	3179110028	CATHERINE ABERNATHY	06/14/93-06/17/93	ROUNDTRIP AIRFARE FROM BAK/WDC/ONTARIO, PLUS CAB EXPENSE FROM AIRPORT TO HOTEL AND ADDITIONAL AIRFARE		554.00
06-28	3179110029	Do	06/15/93-06/17/93	LODGING EXPENSE IN DC		270.31

06-28	3179110026	Do	RENTAL CAR EXPENSE BAKERSFIELD.	06/17/93-06/18/93	83.22
06-28	3179110025	DATARRAY COMPUTERLAND	INSTALLATION OF PC'S IN VISALIA DISTRICT OFFICE	05/06/93	106.25
06-28	3179110027	ROBERT C. TAPELLA	GAS EXPENSE FOR OFFICE LEASED CAR	06/08/93	9.71
06-29	3176320012	CONTINENTAL CABLEVISION	CABLE TV FOR THE TULANE DISTRICT OFFICE	06/21/93-07/20/93	20.95
06-29	3176320014	ROBERT C. TAPELLA	MILEAGE EXPENSE 460 MILES X .22	05/11/93-06/04/93	101.20
06-29	3176320015	Do	LODGING EXPENSE IN BAKERSFIELD	05/21/93-05/22/93	41.80
06-29	3176320016	Do	RENTAL CAR AND GAS EXPENSE	06/16/93-06/17/93	44.17
06-29	3176320013	HON. WILLIAM THOMAS	R/T AIRFARE FROM WDC/BAK/WDC	06/18/93-06/21/93	864.00
06-29	3179450009	CONGRESSIONAL QUARTERLY BOOKS	BOOKS SUBSCRIPTION FOR THE BAKERSFIELD OFFICE	06/03/93	96.64
06-29	3179450008	CONTEL CELLULAR	PHONE EXPENSE	05/18/93-06/17/93	28.57
06-30	3179250001	CATHERINE ABERNATHY	CAB EXPENSES ON OFFICIAL BUSINESS IN DC	06/15/93	9.00
06-30	3181900504	(EQUIPMENT ALLOWANCE)		06/01/93-06/30/93	1,255.80
06-30	3181920210	(PHOTOGRAPHIC SERVICES CHARGED)		06/01/93-06/30/93	3.90
06-30	3181931089	(DC TELEPHONE EQUIPMENT CHARGED)		06/01/93-05/31/93	23.95
06-30	3181931090	(DC TELEPHONE SERVICE CHARGED)		05/01/93-05/31/93	210.00
06-30	3181931091	(DC TELEPHONE TOLLS CHARGED)		05/01/93-05/31/93	641.15
06-30	3181950119	(STATIONERY ALLOWANCE CHARGED)		06/01/93-06/30/93	1,246.56
06-30	3181950534	Do		06/30/93	(268.93)
06-30	3181961051	(DIST OFFICE TELEPHONE SERVICE CHARGED)		05/01/93-05/31/93	585.00
06-30	3181961049	(DISTRICT OFFICE TELEPHONE EQUIP CHG)		05/01/93-05/31/93	217.25
06-30	3181961050	(DISTRICT OFFICE TELEPHONE TOLLS CHG)		05/01/93-05/31/93	934.34

ADJUSTMENTS/REFUNDS

02-19	3152300004	USA TODAY	REFUND DUE TO DUPLICATE	(113.69)
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EXPENSES

EXPENDITURES FOR 2ND QUARTER				(113.69)
EXPENSES				(113.69)
OFFICIAL EXPENSES OF MEMBERS				53,105.35
TOTAL				199,115.13

OFFICE OF THE HON. BENNIE THOMPSON

SALARIES

SALARIES				4,750.00
BELL, ROBERT A.				975.47
BROOKS, OWEN HERMAN				6,416.67
Do				11,763.88
CLAXTON, DAVID F				684.72
COX, BETTY M				3,222.23
DAVIS, JACQUELINE A				375.56
DOOLITTLE, KIRSTEN				2,000.00
DORSEY, NORMA J				1,227.78
HANSELL, MARILYN LEE				10,266.67
HORHN, CHARLIE				873.61
IRVING, ETHOLA G				800.04
JOHNSON, JUNE E				

EXPENDITURES FOR 2ND QUARTER				(113.69)
EXPENSES				(113.69)
OFFICIAL EXPENSES OF MEMBERS				53,105.35
TOTAL				199,115.13

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TOTAL				199,115.13

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EXPENSES				(113.69)
OFFICIAL EXPENSES OF MEMBERS				53,105.35
TOTAL				199,115.13

EXPENDITURES FOR 2ND QUARTER				(113.69)
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STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BENNIE THOMPSON—Con.						
		KEY, W JEAN	04/14/93-06/30/93	CLERICAL	3,101.38	
		MATTOX, RICHARD	04/21/93-06/30/93	LEGISLATIVE ASSISTANT	4,861.10	
		MCCRAVEN, MARSHA G	05/01/93-06/30/93	EXECUTIVE ASSISTANT	10,255.55	
		MCCRAY, SAMUEL	06/01/93-06/30/93	FIELD REPRESENTATIVE/CASEWORKER	1,625.00	
		MILLER, COLEMAN	06/01/93-06/30/93	PART-TIME EMPLOYEE	1,711.11	
		MONTGOMERY, MICHAEL H	04/21/93-06/30/93	DIST OFFICE COORDINATOR/SCHEDULER	4,958.33	
		MUCKOLLS, WAYNE	05/04/93-06/30/93	AGRICULTURE LIAISON	2,533.33	
		PEACHES, SANDRA F	04/21/93-06/30/93	OFFICE ADMINISTRATOR/COUNSEL	10,416.67	
		RIGSBY, DELBERT KEITH	04/21/93-06/30/93	LEGISLATIVE DIRECTOR & COUNSEL	7,972.23	
		ROSS, TAMARA L	06/01/93-06/30/93	LBJ CONGRESSIONAL INTERN	1,008.00	
		VINSON, WALTER M	06/14/93-06/30/93	FIELD REPRESENTATIVE	755.55	
		WARE, FANNIE L	06/21/93-06/30/93	OFFICE MANAGER	833.33	
EXPENSES						
04-30	3120900182	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,376.74	
04-30	3120950329	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		624.89	
05-10	3127880021	POSTMASTER, WASHINGTON, D.C.	04/23/93	POSTAGE	24.50	
05-19	3138590021	Do	05/04/93-05/06/93	EXPRESS MAIL PCKG. 4815	48.15	
05-25	3144890781	Do	05/12/93	POSTAGE	9.95	
05-31	3147930274	MERCHANTS & FARMERS BANKS	04/21/93-05/30/93	RENT - 3330 SOUTH LIBERTY ST CANTON, MS	1,133.33	
05-31	3147930275	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		45.00	
05-31	3147930275	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		581.13	
05-31	3148900176	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,109.19	
05-31	3148920035	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		1,109.19	
05-31	3148950318	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		97.50	
06-16	3166170020	OWEN HERMAN BROOKS	05/01/93-05/31/93	MILEAGE REIMBURSEMENT 2187 MILES AT .25 PER MILE	1,250.15	
06-25	3175890792	J.H. FREEMAN, JR.	06/01/93-06/30/93	RENT - 221 W. MARKET ST GREENWOOD, MS	696.75	
06-25	3175890791	MAGNOLIA CLIPPING SERVICE	06/01/93-06/30/93	RENT - 3330 SOUTH LIBERTY ST CANTON, MS	550.00	
06-28	3179420011	STANDARD COFFEE SERVICE	06/01/93-06/30/93	CLIPPINGS	1,000.00	
06-28	3179420012	AQUA COOL	04/28/93	COFFEE SERVICE	281.40	
06-29	3176320019	ROBERT A BELL	05/27/93	WATER SERVICE	32.80	
06-29	3176320021	OWEN HERMAN BROOKS	05/11/93-05/31/93	MILEAGE REIMBURSEMENT IN DISTRICT 150 MILES X .25	30.80	
06-29	3176320022	HOFFMAN'S LOCKSMITH	05/12/93-05/19/93	2104 MILES X .25 IN DISTRICT TRAVEL REIMBURSEMENT	37.50	
06-29	3176320023	MAGNOLIA CLIPPING SERVICE	05/15/93-05/28/93	LOCK INSTALLATION	526.00	
06-29	3176320018	DELBERT KEITH RIGSBY	05/28/93	CLIPPING SVC	65.00	
06-29	3176320020	STANDARD COFFEE SERVICE	06/03/93	POSTAGE	143.60	
06-29	3176320017	UNITED PARCEL SERVICE	06/17/93	COFFEE SERVICE	4.78	
06-29	3176320024	DAVID F CLAXTON	05/29/93	PARCEL DELIVERY	23.85	
06-29	3179450015	Do	04/19/93	PARKING	44.00	
06-29	3179450013	Do	05/05/93	PARKING	8.00	
06-29	3179450014	Do	05/11/93	PARKING	6.50	
06-29	3179450017	Do	05/01/93	REFRESHMENTS FOR CONSTITUENT MTG	7.25	
06-29	3179450012	Do	06/01/93	RENTAL CAR	8.26	
06-29	3179450019	Do	06/02/93	CAR RENTAL WHILE IN DISTRICT	104.64	
06-29	3179450019	Do	06/02/93	CAR RENTAL WHILE IN DISTRICT	217.28	

06-29	3179450020	Do	DIST. BUSINESS LUNCH	8.39
06-29	3179450018	Do	LUNCH WITH CONSTITUENT TO DISCUSS DISTRICT OFFICE	9.77
06-29	3179450016	Do	HOTEL CHARGES WHILE IN DIST- JACKSON	377.90
06-29	3179450010	Do	FOOD FOR CONSTITUENT MTG	47.01
06-29	3179450021	Do	FOOD FOR CONSTITUENT MTG	1.03
06-29	3179450011	Do	GAS FOR RENTAL CAR WHILE ON OFFICIAL DISTRICT BUSINESS	3.25
06-30	3181900173	(EQUIPMENT ALLOWANCE)		1,116.09
06-30	3181930279	(DC TELEPHONE SERVICE CHARGED)		45.00
06-30	3181930280	(DC TELEPHONE TOLLS CHARGED)		561.52
06-30	3181930315	(STATIONERY ALLOWANCE CHARGED)		2,188.16

EXPENDITURES FOR 2ND QUARTER

SALARIES	
LBJ INTERNS	1,008.00
MEMBERS CLERK HIRE	92,360.21
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	14,447.06
TOTAL	107,835.27

OFFICE OF THE HON. RAY THORNTON

04-01/93-06/30/93	BOSWELL, KYLE	STAFF ASSISTANT	4,899.99
04-01/93-05/31/93	FRAZIER, BRIDGETTE	PART-TIME EMPLOYEE	2,500.00
04-01/93-06/30/93	Do	STAFF ASSISTANT	1,250.00
04-01/93-04/17/93	FRY, EDWARD DONALD, II	STAFF DIRECTOR	85.00
04-01/93-06/30/93	GADDY, LAUREN	EXECUTIVE ASSISTANT	11,625.00
06-01/93-06/30/93	GEORGE, SCARLET	TEMPORARY EMPLOYEE	1,200.00
06-14/93-06/30/93	GRACE, CINDY	LBJ CONGRESSIONAL INTERN	680.00
06-01/93-06/30/93	HERZFELD, ROBERT LEO, JR	D.C. INTERN	1,200.00
04-01/93-05/31/93	HOWELL, BOBBY E	PART-TIME EMPLOYEE	2,600.00
06-01/93-06/30/93	Do	DISTRICT AIDE	1,300.00
06-01/93-06/30/93	JEFFERSON, ELLEN	TEMPORARY EMPLOYEE	1,200.00
04-01/93-06/30/93	JOHNSON, ROBERT WILLIAM	DISTRICT AIDE	6,900.00
04-01/93-05/31/93	KIMBROUGH, PAUL W	PART-TIME EMPLOYEE	2,600.00
04-01/93-06/30/93	Do	DISTRICT AIDE	1,300.00
04-01/93-05/31/93	LIPTON, STACEY	STAFF ASSISTANT	3,100.00
04-01/93-06/30/93	MCBRYDE, BARBARA	SPECIAL ASSISTANT	8,049.99
04-01/93-06/30/93	MCNEESE, VALERIE	STAFF ASSISTANT	6,150.00
04-01/93-06/30/93	MYERS, DAVID K	LEGISLATIVE ASSISTANT	7,925.01
04-01/93-06/30/93	SMITH, CHRISTY PORTER	STAFF ASSISTANT	4,925.01
04-01/93-06/30/93	SPEED, JULIE BALDRIDGE	DISTRICT ASSISTANT	14,625.00
04-01/93-06/30/93	STEVENS, CANDY V	LEGISLATIVE CORRESPONDENT	10,500.00
04-01/93-06/30/93	STRAUB, KARL J	STAFF ASSISTANT	6,549.99
04-01/93-06/30/93	SWEET, BARBARA A	OFFICE MANAGER	11,100.00
04-01/93-06/30/93	TABLERIOU, DEBORAH ANN	DISTRICT AIDE	6,549.99
04-01/93-06/30/93	TOUTHMAN, SANDEE	SENIOR LEGISLATIVE ASSISTANT	10,749.99
06-01/93-06/30/93	WILSON, ELIZABETH ANNE	D.C. INTERN	1,200.00

04-05	3091400020	DEAN'S COFFEE SERVICE	03/24/93	COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE	26.95
04-05	3091400023	DINNERS CLUB	03/14/93-03/16/93	STAFF TRVL/RND-TRP SW FROM LITTLE ROCK TO DALLAS, TX FOR WORKSHOP TK#1217 (MCBRYDE)	123.00
04-05	3091400021	Do	03/20/93-03/25/93	STAFF TRAVEL. ROUND-TRIP DL FROM LITTLE ROCK TO DC TK#7968 (FRAIZER)	340.00
04-05	3091400022	BRIDGETTE FRAZIER	03/21/93-03/25/93	MEALS WHILE WORKING IN THE WASHINGTON OFFICE	47.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RAY THORNTON—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount
04-05	3091400024	BARBARA MCGRYDE	03/15/93-03/16/93	LOGGING & MEALS WHILE ATTENDING A CONGRESSIONAL WORKSHOP IN DALLAS, TX	101.56
04-14	3102530003	ALLTEL MOBILE, INC	03/19/93-04/18/93	PHONE FOR LEASED CAR	64.81
04-14	3102530005	BROWNLOW SERVICE CENTER	01/20/93-02/22/93	GAS FOR LEASED CAR	97.00
04-14	3102530002	BULLETIN BROADCASTING NETWORK	03/25/93-09/24/93	SIX MONTH SUBSCRIPTION TO WHITE HOUSE BULLETIN	250.00
04-14	3102530006	HEALTH WATERS	04/06/93	WATER FOR THE WASH. OFFICE	13.50
04-14	3102530004	SOUTHWEST DISTRIBUTION, INC.	04/01/93-01/01/94	SUBSCRIPTION TO THE ARKANSAS DEMOCRAT GAZ	259.10
04-14	3102680001	CARROLL PUBLISHING COMPANY	03/31/93-02/28/94	FEDERAL EXECUTIVE DIRECTORY	198.00
04-14	3102680004	DINERS CLUB	03/26/93-03/28/93	MEMBER TRAVEL ROUND-TRIP AA FROM WASH. DC TO LITTLE ROCK, AR TK#4826	266.00
04-14	3102680007	FEDERAL EXPRESS CORP	03/05/93-03/12/93	OVERNIGHT MAILINGS	45.66
04-14	3102680006	Do	03/15/93-03/19/93	OVERNIGHT MAILINGS	19.95
04-14	3102680003	Do	03/23/93-03/26/93	OVERNIGHT MAILINGS	15.72
04-14	3102680005	HEALTH WATERS	03/30/93	WATER FOR THE WASHINGTON OFFICE	13.50
04-14	3102680002	MOUNTAIN VALLEY WATER OF LITTLE ROCK	03/30/93	WATER COOLER RENTAL	8.00
04-23	3111320014	DAVID L ANDRIUKITIS	04/02/93	FRANKABLE PRINTING	103.50
04-23	3111320012	DINERS CLUB	04/02/93-04/07/93	STAFF TRAVEL R/T AA FROM LITTLE ROCK, AR TO WASH. DC (TABLERIOU) TK#0411	266.00
04-23	3111320011	Do	04/04/93-04/07/93	MEMBER TRAVEL R/T AA/US FROM WASH. DC TO LITTLE ROCK TK#5485	266.00
04-23	3111320015	HEALTH WATERS	04/13/93	WATER FOR WASHINGTON OFFICE	13.50
04-23	3111320013	JAMES BROTHERS	04/08/93	POCKET FILES FOR LITTLE ROCK OFFICE	16.70
04-29	3118980772	CNAC	04/01/93-04/30/93	LEASED AUTO	617.87
04-30	3119870191	CONST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		405.00
04-30	3119870190	CONSTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		315.64
04-30	3119870180	CONSTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,103.68
04-30	3119830211	DOC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		195.00
04-30	3119830212	DOC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		647.33
04-30	3120500160	EQUIPMENT ALLOWANCE CHARGED)	04/01/93-04/30/93		1,508.01
04-30	3120500096	STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		495.44
05-05	3123760015	BROWNLOW SERVICE CENTER	03/01/93-03/30/93	GAS FOR THE LEASED CAR	116.70
05-05	3123760018	Do	03/22/93-04/02/93	OVERNIGHT MAILINGS	26.37
05-05	3123760019	FEDERAL EXPRESS CORP.	03/22/93-04/02/93	OVERNIGHT MAILINGS	28.80
05-05	3123760017	Do	03/23/93-03/26/93	OVERNIGHT MAILINGS	15.72
05-05	3123760016	Do	04/07/93	WATER FOR THE LITTLE ROCK OFFICE	16.00
05-05	3123760013	MOUNTAIN VALLEY WATER OF LITTLE ROCK	04/06/93	TAXI FARE FROM THE LITTLE ROCK AIRPORT TO HOTEL	12.00
05-05	3123780028	EDWARD DONALD FRY	04/06/93	GAS AND PARKING FOR THE LEASED CAR	11.50
05-05	3123780026	Do	04/06/93-04/12/93	MEALS WHILE WORKING IN THE DISTRICT	84.18
05-05	3123780027	Do	04/06/93-04/16/93	STAFF TRAVEL ROUND TRIP USA FROM WASH. DC TO LITTLE ROCK, AR (ERY) TK# 4637	291.00
05-05	3123780024	LEGACY HOTEL	04/06/93-04/13/93	LOGGING, TELEPHONE CALLS AND LAUNDRY WHILE WORKING IN THE DISTRICT OFFICE FRY	350.85
05-07	3126680002	DINERS CLUB	04/11/93-04/18/93	STAFF TRAVEL: ROUND-TRIP AAAOL FROM WASH. DC TO LITTLE ROCK, AR (GADDY) TK#5793	303.00
05-07	3126680003	Do	04/20/93	MEMBER TRAVEL: ROUNDTRIP DC-LITTLE ROCK AND RT TK#4242	390.00
05-07	3126680005	GSA - KANSAS CITY - REGION SIX	04/20/93	OFFICE SUPPLIES FOR THE LITTLE ROCK DISTRICT OFFICE	113.10
05-07	3126680004	HEALTH WATERS	04/20/93-04/27/93	WATER FOR THE WASHINGTON OFFICE	27.00
05-07	3126680001	THE CAPITOL HILL HOTEL	03/21/93-03/23/93	LOGGING, TELEPHONE CALLS AND LAUNDRY WHILE WORKING IN WASHINGTON OFFICE FRAZIER	143.30
05-10	3127700007	ARKANSAS TIMES	05/19/93-05/01/94	SUBSCRIPTION FOR 52 ISSUES	19.95
05-10	3127700008	FEDERAL EXPRESS CORP	04/05/93-04/07/93	OVERNIGHT MAILINGS	26.17
05-10	3127700009	Do	04/05/93-04/12/93	OVERNIGHT MAILINGS	30.48

05-10	3127700010	Do	04/13/93-04/15/93	OVERNIGHT MAILINGS	11.97
05-10	3127700006	BARBARA MCBRYDE	04/21/93-04/23/93	STAFF MEMBER ATTENDED A WEST POINT CONGRESSIONAL BRIEFING.	80.00
05-11	3145570009	(H/S SERVICES CHARGED)	05/11/93	3/12/93	20.00
05-12	3131310006	ALLTEL MOBILE, INC	04/19/93-05/18/93	MOBILE PHONE IN LEASED CAR	86.47
05-12	3131310008	ARKANSAS TIMES	06/01/93-06/01/94	SUBSCRIPTION FOR THE LITTLE ROCK OFFICE	19.95
05-12	3131310005	CONGRESSIONAL RURAL CAUCUS	01/01/93-01/01/94	1993 MEMBERSHIP	200.00
05-12	3131310007	DEAN'S COFFEE SERVICE	05/01/93	COFFEE FOR CONSTITUENTS IN THE LITTLE ROCK OFFICE	26.95
05-12	3131310001	FEDERAL EXPRESS CORP	04/08/93-04/16/93	OVERNIGHT MAILINGS	23.94
05-12	3131310002	Do	04/19/93-04/22/93	OVERNIGHT MAILINGS	15.96
05-12	3131310003	Do	04/19/93-04/26/93	OVERNIGHT MAILINGS	24.75
05-12	3131310004	LOG CABIN DEMOCRAT	04/23/93-04/22/94	1 YR. SUBSCRIPTION FOR LOCAL NEWSPAPER	73.00
05-12	3131310004	UNITED PARCEL SERVICE	04/30/93	EXPRESSED SHIPPINGS	57.75
05-25	3144560013	ARKANSAS BUSINESS	06/28/93-06/28/94	1 YR SUBSCRIPTION	42.00
05-25	3144560009	BROWNLOW SERVICE CENTER	04/02/93-04/19/93	GAS AND OIL FOR THE LEASED CAR	14.25
05-25	3144560012	COFFEE-MAN, INC	05/06/93	COFFEE FOR CONSTITUENTS IN THE WASHINGTON OFFICE	22.00
05-25	3144560006	FEDERAL EXPRESS CORP	04/26/93-04/30/93	OVERNIGHT MAILINGS	23.9
05-25	3144560005	Do	04/27/93-05/03/93	OVERNIGHT MAILINGS	24.75
05-25	3144560008	Do	05/03/93-05/07/93	OVERNIGHT MAILINGS	19.71
05-25	3144560007	Do	05/04/93-05/07/93	OVERNIGHT MAILINGS	19.06
05-25	3144560001	HEALTH WATERS	05/11/93-05/18/93	WATER FOR THE WASHINGTON OFFICE	39.50
05-25	3144560010	MOUNTAIN VALLEY WATER OF LITTLE ROCK	04/29/93	COOLER RENTAL FOR DISTRICT WATER	8.00
05-25	3144890782	GNAC	05/01/93-05/30/93	LEASED AUTO	617.87
05-31	3147930215	(DC TELEPHONE SERVICE CHARGED)	05/01/93-04/30/93		195.00
05-31	3147930216	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		712.99
05-31	3147960151	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		405.00
05-31	3147960149	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		315.64
05-31	3147960150	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,035.51
05-31	31485900153	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,564.88
05-31	3148920024	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		130.00
05-31	3148950092	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		493.50
06-09	3120910330	GENERAL SERVICES ADMINISTRATION	10/01/92-12/31/92	LITTLE ROCK DISTRICT OFFICE	(257.00)
06-09	3120910331	Do	01/01/93-03/01/93	LITTLE ROCK DISTRICT OFFICE	(252.00)
06-09	3120910175	Do	04/01/93-03/31/93	LITTLE ROCK DISTRICT OFFICE	44.00
06-09	3120910172	Do	04/01/93-06/30/93	LITTLE ROCK DISTRICT OFFICE	4,298.00
06-09	3120910174	Do	04/01/93-06/18/93	MOBILE PHONE FOR THE LEASED CAR	636.00
06-09	3160540010	ALLTEL MOBILE, INC	05/19/93-06/18/93	COFFEE AND SODAS FOR CONSTITUENTS	54.91
06-09	3160540016	COFFEE-MAN, INC	05/27/93	BUSINESS CARDS FOR TOOTHMAN AND STEVENS	84.65
06-09	3160540004	DAVID L ANDRUKITIS	06/02/93	COFFEE SERVICE FOR CONSTITUENTS IN LITTLE ROCK OFFICE	45.00
06-09	3160540005	DEAN'S COFFEE SERVICE	05/12/93-05/19/93	MEMBER TRAVEL. ROUNDTRIP AA FROM WASH., DC TO LITTLE ROCK, AR TK#4812	53.90
06-09	3160540008	DINERS CLUB	03/12/93-03/19/93	MEMBER TRAVEL. ROUNDTRIP USA&DL FROM WASH., DC TO LITTLE ROCK, AR TK#3527	523.00
06-09	3160540009	Do	05/10/93-05/14/93	OVERNIGHT MAILINGS	743.00
06-09	3160540011	FEDERAL EXPRESS CORP	05/10/93-05/17/93	OVERNIGHT MAILINGS	30.83
06-09	3160540012	Do	05/20/93	OVERNIGHT MAILINGS	19.71
06-09	3160540003	GSA - KANSAS CITY - REGION SIX	05/24/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	27.18
06-09	3160540007	JAMES BROTHERS	06/02/93	OFFICE SUPPLIES FOR THE LITTLE ROCK OFFICE	26.55
06-09	3160540015	Do	05/26/93	TONER FOR THE OFFICE PRINTER	42.79
06-09	3160540006	MOUNTAIN VALLEY WATER OF LITTLE ROCK	05/31/93-05/31/94	1 YEAR SUBSCRIPTION FOR VAN BUREN COUNTY NEWSPAPER	269.85
06-09	3160540017	VAN BUREN COUNTY DEMOCRAT	05/12/93-05/29/93	GAS FOR THE LEASED CAR	15.00
06-17	3167410017	BROWNLOW SERVICE CENTER	05/28/93-06/08/93	MEMBER TRAVEL. ROUND TRIP NW&AA FROM DC TO LITTLE ROCK, AR TK#1150	97.10
06-17	3167410016	DINERS CLUB	05/17/93-05/21/93	OVERNIGHT MAILINGS	266.00
06-17	3167410020	FEDERAL EXPRESS CORP	05/18/93-05/24/93	OVERNIGHT MAILINGS	20.76
06-17	3167410018	Do	05/24/93-05/27/93	OVERNIGHT MAILINGS	62.40
06-25	3175890793	GNAC	06/01/93-06/30/93	LEASED AUTO	15.96
06-30	3179250007	DINERS CLUB	05/31/93-06/02/93	STAFF TRAVEL. ROUNDTRIP NW FROM LITTLE ROCK, AR TO WASHINGTON, DC TK #9659 (SPEED)	617.87
					266.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RAY THORNTON—Con.						
06-30	3179250008	Do	06/10/93-06/13/93	MEMBER TRAVEL- ROUNDTrip NW & DL FROM WASH. DC TO LITTLE ROCK, AR TK #0041 & 0016	266.00	
06-30	3179250002	FEDERAL EXPRESS CORP.	05/25/93-05/28/93	OVERNIGHT MAILINGS	25.57	
06-30	3179250003	Do	05/28/93-06/04/93	OVERNIGHT MAILINGS	19.95	
06-30	3179250004	Do	06/01/93-06/07/93	OVERNIGHT MAILINGS	47.77	
06-30	3179250005	Do	06/08/93-06/14/93	OVERNIGHT MAILINGS	21.85	
06-30	3179250006	Do	06/09/93-06/11/93	OVERNIGHT MAILINGS	37.47	
06-30	3179250011	HEALTH WATERS	06/15/93	WATER FOR THE WASHINGTON, DC OFFICE	13.50	
06-30	3179250010	ROBERTS BROS. TIRES	05/25/93	ALIGNMENT FOR LEASED CAR	39.95	
06-30	3179250009	RAY THORNTON	06/13/93	CASH PAID FOR DIFFERENCE ON ROUND-TRIP TICKET WHEN MEMBER SWITCHED AIRLINES	37.00	
06-30	3181900149	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,512.69	
06-30	3181930219	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		535.10	
06-30	3181930220	(DC TELEPHONE TOLLS CHARGED)	05/01/93-06/30/93		535.10	
06-30	3181950089	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		1,308.21	
06-30	3181960153	(POST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		305.00	
06-30	3181960151	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		315.64	
06-30	3181960152	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,067.01	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			680.00	
		MEMBERS CLERK HIRE			130,084.97	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			29,948.08	
ADJUSTMENTS/REFUNDS						
		EXPENSES			(5.23)	
03-26	3132990027	FEDERAL EXPRESS CORP.	02/01/93-02/05/93	REFUND DUE TO SERVICE NOT PERFORMED	(5.23)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			(5.23)	
TOTAL					160,707.82	
OFFICE OF THE HON. KAREN L THURMAN						
SALARIES						
		ATTUANYA, UFO C	04/01/93-06/30/93	SYSTEMS ADMIN/LEGIS ASST	6,000.00	
		BLAIR, JANE E	04/01/93-06/30/93	OFFICE MANAGER	6,500.01	
		CLARK, WILLIAM B	06/01/93-06/30/93	LBJ CONGRESSIONAL INTERN	1,260.00	
		DAVIS, RICHARD F	04/01/93-06/30/93	COMMUNICATIONS DIRECTOR	6,875.01	
		DOBCK, ROBERT F	05/04/93-06/30/93	LEGISLATIVE DIRECTOR	7,441.67	

HEAL, MARGARET C.....	04/01/93-06/30/93	DISTRICT CASEWORKER.....	2,499.99
HERNANDEZ, DANIEL P.....	04/01/93-06/30/93	LEGISLATIVE ASSISTANT.....	6,375.00
KEMAN, DELORE.....	04/01/93-06/30/93	SCHEDULER.....	6,125.01
KNOLLE, EVELYN.....	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT.....	6,125.01
MATUS, NORA E W.....	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT.....	18,375.00
MOORE, PHYLLIS.....	04/01/93-06/30/93	TEMPORARY EMPLOYEE.....	366.60
MORGAN, ANNE.....	04/01/93-06/30/93	DISTRICT ADMINISTRATOR.....	10,134.00
ORTOLANO, PATRICIA D.....	04/01/93-06/30/93	DISTRICT CASEWORKER.....	6,633.99
RAY, JOHN.....	04/01/93-05/24/93	LEGISLATIVE ASSISTANT.....	6,500.01
REYNOLDS, SHANNON.....	04/01/93-05/18/93	TEMPORARY EMPLOYEE.....	500.50
SMALLEY, PAULA HELEN S.....	04/01/93-06/30/93	CASEWORKER.....	393.25
SMITH, ADAM.....	04/01/93-06/30/93	CONGRESSIONAL AIDE.....	6,249.99
SMITH, NICOLLE M.....	04/01/93-06/30/93	DISTRICT CASEWORKER.....	5,499.99
THOMAS, PATRICK L.....	04/01/93-06/30/93	TEMPORARY EMPLOYEE.....	2,499.99
TUCKER, LINDA.....	05/03/93-06/30/93		1,690.67
VOGEL, BLANCHE E.....			
EXPENSES			
3090830012	CABLE VISION OF CENTRAL FLORIDA	SERVICE FOR INVERNESS OFFICE FOR ONE MONTH	28.29
04-05	DINERS CLUB	PAYMENT FOR STAFF HOTEL WHILE IN MIAMI FOR INS CASE WORK SEMINAR	85.03
04-05	Do	MEMBER TRAVEL DCA/TAMPA/DCA	382.00
04-05	Do	MEMBER TRAVEL DCA/TAMPA/DCA	350.00
3090830007	E.G.P. INC.	TONER FOR COPIER IN INVERNESS OFFICE	38.50
04-05	FLORIDA ORANGE SPRINGS INC.	WATER FOR CONSTITUENT'S USE IN INVERNESS DISTRICT OFFICE	31.95
04-05	ANNE MORGAN	REIMBURSE STAFF FOR MEALS WHILE IN DC ON OFFICIAL BUSINESS	54.24
04-05	HON KAREN L THURMAN	REIMBURSE MEMBER FOR FOOD EXPENSES WHILE TRAVELING TO DISTRICT	11.35
04-05	Do	REIMBURSE MEMBER FOR TRAVEL BY CAR FROM DC TO FL TO DR 850 MILES AT 25	212.50
04-05	ART SIGNS	SIGN FOR NEW PORT RICHEY OFFICE	200.00
04-05	CABLE VISION OF CENTRAL FLORIDA	CABLE SERVICE FOR INVERNESS OFFICE FOR ONE MONTH	16.76
04-05	COFFEE-WAN, INC.	COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	26.10
04-05	FEDERAL EXPRESS CORP.	OVERNIGHT SERVICE FROM DISTRICT ON OFFICIAL BUSINESS	13.00
04-05	FLORIDA ORANGE SPRINGS INC	COFFEE FOR CONSTITUENT USE IN DISTRICT OFFICE	18.00
04-05	Do	COFFEE FOR CONSTITUENT USE (AND SUPPLIES) IN DISTRICT OFFICE	26.20
04-05	NEWS MEDIA DIRECTORIES	COPY OF FLORIDA NEWS MEDIA DIRECTORY FOR USE IN GAINESVILLE OFFICE	50.00
04-05	WEST CONNERS, INC.	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICES	47.85
04-05	WEST PASCO PRESS	NEWSPAPER SUBSCRIPTION FOR GAINESVILLE OFFICE FOR ONE YEAR	9.72
04-05	AQUA COOL	WATER FOR CONSTITUENT USE IN WASHINGTON OFFICE	41.20
04-05	NORA E M MATUS	REIMBURSE STAFF FOR CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	198.41
04-05	ANNE MORGAN	REIMBURSE STAFF FOR TRAVEL IN PERSONAL VEHICLE ON BUSINESS 836 MILES @ 25	209.00
04-05	NATIONAL JOURNAL	BINDERS FOR MAGAZINE TO BE USED IN WASHINGTON OFFICE	30.00
04-05	NICOLLE L SMITH	REIMBURSE STAFF FOR TRAVEL TO MAINTAIN DC ON OFFICIAL BUSINESS 112 MILES @ 25	28.00
04-05	PATRICK L THOMAS	REIMBURSE STAFF FOR TRAVEL IN PERSONAL VEHICLE ON OFFICIAL BUSINESS 388 MILES @ 25	147.00
04-05	WASHINGTON POST	1 YR. SUBSCRIPTION TO NEWSPAPER FOR USE IN WASHINGTON OFFICE	62.40
04-26	A & T	800 SERVICE FOR DISTRICT OFFICE	727.45
04-26	AQUA COOL	WATER FOR USE IN WASHINGTON OFFICE	67.20
04-26	UFO C ATUANYA	REIMBURSE STAFF FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	73.19
04-26	BUSINESS COMMUNICATIONS SYSTEMS	LABOR FOR TECHNICIAN FOR PHONE IN INVERNESS OFFICE	74.95
04-26	CABLE VISION OF CENTRAL FLORIDA	CABLE SERVICE FOR INVERNESS OFFICE FOR ONE MONTH OF APRIL	15.96
04-26	CENTRAL FLORIDA OFFICE SUPPLY	OFFICE SUPPLIES FOR USE IN GAINESVILLE OFFICE	93.56
04-26	CIERA OFFICE PRODUCTS, INC.	OFFICE SUPPLIES FOR USE IN INVERNESS OFFICE	114.76
04-26	CONGRESSIONAL ARTS CAUCUS	MEMBERSHIP DUES FOR LSO FOR ONE YEAR	300.00
04-26	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	MEMBERSHIP DUES FOR LSO FOR ONE YEAR	1,800.00
04-26	CONGRESSIONAL RURAL CAUCUS	MEMBERSHIP DUES FOR LSO FOR ONE YEAR	200.00
04-26	CONGRESSIONAL SUNBELT CAUCUS	MEMBERSHIP DUES FOR LSO FOR ONE YEAR	1,500.00
04-26	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	MEMBERSHIP DUES FOR LSO FOR ONE YEAR	500.00
04-26	DAVID L ANDRUKAITIS	PRINTING SERVICES FOR WASHINGTON OFFICE. CALLING CARDS, TYPESET FOR LETTERHEAD, WELCOME	147.00
04-26	RICHARD F DAVIS	REIMBURSE PRESS SECRETARY FOR NEWSPAPERS UNAVAILABLE TO AREA BY SUBSCRIPTION	63.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. KAREN L THURMAN—Con.					
04-26	3113700007	DINERS CLUB	03/11/93-03/14/93	CAR RENTAL FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS IN DISTRICT	129.89
04-26	3113700022	Do	03/19/93-03/22/93	MEMBER TRAVEL DCA/TAMPA/DCA	545.00
04-26	3113700023	Do	03/19/93-03/22/93	CAR RENTAL FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	198.88
04-26	3113700025	Do	03/19/93-04/06/93	AIRFARE TO STAFF DC STAFF GOING TO DISTRICT ON OFFICIAL BUSINESS DC-TAMPA RT ATUANYA	350.00
04-26	3113700016	Do	04/02/93-04/12/93	MEMBER TRAVEL DCA/TAMPA/DCA	372.00
04-26	3113700015	FEDERAL EXPRESS CORP	02/10/93-03/17/93	OVERNIGHT SERVICE TO DISTRICT ON OFFICIAL BUSINESS	115.50
04-26	3113700027	Do	02/22/93-03/08/93	OVERNIGHT MAIL SERVICE TO DISTRICT OFFICE ON OFFICIAL BUSINESS	31.00
04-26	3113700019	Do	03/18/93	OVERNIGHT SERVICE TO DISTRICT ON OFFICIAL BUSINESS	13.00
04-26	3113700018	FLORIDA ORANGE SPRINGS INC	04/07/93	COFFEE SUPPLIES FOR CONSTITUENT USE IN INVERNESS OFFICE	6.30
04-26	3113700021	Do	04/07/93	COFFEE FOR CONSTITUENT USE IN INVERNESS OFFICE	18.00
04-26	3113700013	PATRICIA D ORTOLANO	03/22/93-03/25/93	REIMBURSE STAFF FOR 286 TRAVEL IN PRIVATE CAR @ .25 WHILE ON OFFICIAL TO MEDICARE SEMINAR - JACKSONVILLE	71.50
04-26	3113700011	THE GAINESVILLE SUN	04/01/93-04/01/94	SUBSCRIPTION FOR USE IN GAINESVILLE OFFICE FOR ONE YEAR-1993	122.20
04-26	3113700028	WALT CONNERS, INC	01/26/93-03/27/93	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICES	67.19
04-26	3113700020	Do	03/30/93	OFFICE SUPPLIES FOR USE IN INVERNESS OFFICE	12.75
04-29	3117430005	UFO C ATUANYA	03/31/93-04/01/93	STAFF HOTEL ACCOMMODATIONS WHILE IN DIST ON OFFICIAL BUSINESS GAINESVILLE	52.94
04-29	3117430002	Do	03/31/93-04/06/93	REIMBURSE STAFF FOR GAS FORT RENTAL CAR IN DIST ON OFFICIAL BUSINESS	31.49
04-29	3117430006	Do	03/31/93-04/06/93	REIMBURSE STAFF FOR TAXI TO & FROM AIRPORT ON OFFICIAL BUSINESS	25.00
04-29	3117430003	DINERS CLUB	03/31/93-04/06/93	CAR RENTAL FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	217.58
04-29	3117430004	Do	04/01/93-04/30/93	STAFF HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS GAINESVILLE, INVERNESS, TAMPA	132.95
04-29	3118890773	CITRUS COUNTY	04/01/93-04/30/93	RENT - NUMBER ONE COURTHOUSE SQ. #102 INVERNESS, FL	171.44
04-29	3118890774	FLORIDA FARM BUREAU INC, CO	04/01/93-04/30/93	RENT - 5700 S W 34TH ST. GAINESVILLE, FL	500.00
04-29	3118890775	J.R. ENTERPRISES LIMITED	03/01/93-04/30/93	RENT - 5623 S. 19 SOUTH NEWPORT RICHEY FL	500.00
04-30	3119870504	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		59.10
04-30	3119870502	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		30.25
04-30	3119870503	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		78.00
04-30	3119930529	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		45.00
04-30	3119930530	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		623.06
04-30	3119930531	(DC TELEPHONE TOLLS CHARGED)	03/01/93-04/30/93		(454.71)
04-30	3120900287	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		916.67
04-30	3120900180	(STATUTORY ALLOWANCE CHARGED)	03/18/93-04/11/93		468.30
05-05	3123760013	ALLTEL MOBILE, INC	04/14/93	CELLULAR PHONE SERVICE FOR MEMBER IN DISTRICT	64.01
05-05	3123760011	CLETA OFFICE PRODUCTS, INC	02/09/93-03/30/93	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	24.91
05-05	3123760014	RICHARD F DAVIS	04/03/93-04/12/93	REIMBURSE STAFF FOR TRAVEL IN PRIVATE CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT 978 @ .25	319.59
05-05	3123760017	DINERS CLUB	04/03/93-04/19/93	CAR RENTAL FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	382.00
05-05	3123760006	Do	04/14/93-04/19/93	MEMBER TRAVEL DCA/GAINESVILLE/DCA	342.41
05-05	3123760009	Do	04/22/93-04/26/93	CAR RENTAL FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	67.95
05-05	3123760010	Do	02/05/93-03/12/93	MEMBER TRAVEL DCA/GAINESVILLE/DCA	21.95
05-05	3123760011	WALT CONNERS, INC	03/16/93-03/16/93	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	76.00
05-06	3123760012	Do	03/04/93-03/29/93	GAINESVILLE-TALLAHASSEE OUT OF DISTRICT 304 MILES AT .25¢/ TO FTMA	148.50
05-06	3125660016	RICHARD F DAVIS	02/09/93-02/10/93	REIMBURSE STAFF FOR TRAVEL IN PRIVATE CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT 594 MILES AT .25	157.00
05-06	3125660013	ANNE MORGAN	03/26/93-03/26/93	BROOKSVILLE MIAMI TO FNS TRAVEL IN DISTRICT 620 MILES AT .25¢	27.24
05-06	3125660015	LINDA TUCKER		REIMBURSE STAFF FOR TRAVEL IN PRIVATE CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT 109 MILES AT .25	

05-11	3130310013	NORA E M MATUS.....	02/05/93-03-02/08/93	AIRFARE FOR STAFF DC STAFF GOING TO DISTRICT ON OFFICIAL BUSINESS DC-JACKSON	219.50
05-11	3145580008	(H/S SERVICES CHARGED)	05/11/93	3/01 & 3/24/93	1,000.00
05-11	3145580019	Do	05/11/93	3/01 & 3/24/93	2,000.00
05-25	3144890783	CITRUS COUNTY	05/01/93-05/30/93	RENT - NUMBER ONE COURTHOUSE SQ. # 102 INVERNESS, FL	171.44
05-25	3144890784	FLORIDA FARM BUREAU INC., CO	05/01/93-05/30/93	RENT - 5700 SW 34TH ST GAINESVILLE, FL	500.00
05-25	3144890785	J.R. ENTERPRISES LIMITED	05/01/93-05/30/93	RENT - 5623 U.S. 19 SOUTH NEWPORT RICHEY FL	250.00
05-31	3147930532	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		168.35
05-31	3147930533	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		60.00
05-31	3147930534	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		672.06
05-31	3147930534	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		630.00
05-31	3147960479	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		482.50
05-31	3147960478	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,869.34
05-31	3148000287	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		6,149.89
05-31	3148950173	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		817.96
06-01	3166780049	A T & T	06/01/93	4/01-30/93	750.00
06-15	3165090006	ALTEL MOBILE, INC	05/11/93	800 SERVICE FOR DISTRICT OFFICE	536.21
06-15	3165090010	DINERS CLUB	05/11/93-06/12/93	CELLULAR PHONE SERVICE FOR MEMBER IN DISTRICT	271.89
06-15	3165090001	Do	05/06/93-05/11/93	AIRFARE FOR STAFF DC-ORL STAFF GOING TO DISTRICT ON OFFICIAL BUSINESS	393.00
06-15	3165090002	Do	05/06/93-05/11/93	CAR RENTAL FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	180.47
06-15	3165090003	Do	05/08/93-05/11/93	GAS FOR RENTAL CAR USED BY STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	30.27
06-15	3165090004	Do	05/10/93	MEALS FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS NORAH MATUS	18.33
06-15	3165090005	NORA E M MATUS	05/07/93-05/11/93	REIMBURSE STAFF FOR TOLLS INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.15
06-15	3165090007	ANNE MORGAN	04/01/93-04/26/93	REIMBURSE STAFF FOR IN-DISTRICT TRAVEL IN PRIVATE CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	212.00
06-15	3165090011	U.S. GOVERNMENT PRINTING OFFICE	05/19/93	@ 25	41.00
06-15	3165090008	WALT CONNERS, INC.	05/10/93	COPY OF NAPFA FOR USE IN OFFICE	1.35
06-15	3165330003	A T & T	01/10/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	195.92
06-15	3165330003	ALTEL MOBILE, INC	02/11/93-03/11/93	800 SERVICE FOR DISTRICT OFFICE	112.75
06-15	3165330009	CABLE VISION OF CENTRAL FLORIDA	04/01/93-04/30/93	CABLE SERVICE FOR INVERNESS OFFICE	15.06
06-15	3165330007	RICHARD F DAVIS	04/01/93-04/30/93	REIMBURSE PRESS SECRETARY FOR NEWSPAPERS UNAVAILABLE TO AREA BY SUBSCRIPTION	62.50
06-15	3165330013	DEE BROWN	04/20/93	REGISTERED VOTER LIST FOR OFFICE ON OFFICIAL BUSINESS	149.10
06-15	3165330011	DINERS CLUB	04/22/93-04/26/93	CAR RENTAL FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	292.09
06-15	3165330002	DORIS GRASKA	01/04/93	SELL INKING SIGNATURE STAMP FOR USE IN MEMBERS OFFICE ON OFFICIAL BUSINESS ITEMS	30.22
06-15	3165330006	FEDERAL EXPRESS CORP	04/20/93-04/23/93	OVERNIGHT SERVICE TO DISTRICT ON OFFICIAL BUSINESS	30.50
06-15	3165330014	FLORIDA ORANGE SPRINGS INC.	04/14/93	OFFICE FOR CONSTITUENT USE IN DISTRICT OFFICE	40.00
06-15	3165330011	KATHERINE LOWETT	04/14/93	REGISTERED VOTER LIST FOR OFFICE ON OFFICIAL BUSINESS	71.83
06-15	3165330011	MAL BEVERLY HILL	05/14/93	REGISTERED VOTER LIST FOR OFFICE ON OFFICIAL BUSINESS	45.00
06-15	3165330010	ST. PETERSBURG TIMES	05/01/93-05/01/94	NEWSPAPER SUBSCRIPTION FOR ONE YEAR IN NEWPORT RICHEY OFFICE	78.00
06-15	3165330012	SUSAN BRYANT	04/30/93	REGISTERED VOTER LIST FOR OFFICIAL BUSINESS	30.00
06-15	3165330004	THE FLORIDA CHAMBER	02/25/93	REGISTERED VOTER LIST FOR OFFICIAL BUSINESS	72.00
06-15	3165620023	A T & T	03/10/93-04/10/93	DIRECTORY FOR USE IN GAINESVILLE OFFICE	495.07
06-15	3165620021	ANNIE MAU	05/04/93	800 SERVICE FOR DISTRICT OFFICE	77.10
06-15	3165620019	BEVERLY HILL	05/04/93	REGISTERED VOTER LIST FOR OFFICE ON OFFICIAL BUSINESS	15.20
06-15	3165620022	CEIS	03/04/93-04/12/93	REGISTERED VOTER LIST FOR OFFICE ON OFFICIAL BUSINESS	156.31
06-15	3165620028	Ciera OFFICE PRODUCTS, INC	04/19/93	FAX SERVICE FOR NEWPORT RICHEY OFFICE	43.90
06-15	3165620020	CONGRESSIONAL QUARTERLY BOOKS	02/18/93	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	50.44
06-15	3165620020	CONNIE ASBELL	04/10/93	BINDERS FOR CONGRESSIONAL QUARTERLY FOR USE IN WASHINGTON OFFICE	125.00
06-15	3165620016	DINERS CLUB	04/29/93-05/03/93	REGISTERED VOTER LIST FOR OFFICE ON OFFICIAL BUSINESS	382.00
06-15	3165620016	Do	05/21/93-05/24/93	MEMBER TRAVEL DCA/GAINESVILLE/DCA	377.00
06-15	3165620027	OCALA STAR BANNER	05/01/93-05/01/94	MEMBER TRAVEL DCA/GAINESVILLE/DCA	118.87
06-15	3165620025	NICOLLE M SMITH	04/02/93-04/05/93	NEWSPAPER SUBSCRIPTION FOR ONE YEAR IN GAINESVILLE OFFICE	46.25
06-15	3165620024	WALT CONNERS, INC	04/30/93	REIMBURSE STAFF FOR TRAVEL IN PRIVATE CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS 185	38.00
06-15	3165620018	WILMA ANDERSON	05/14/93	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	66.48
06-24	3174420008	AQUA COOL	04/02/93-04/30/93	REGISTERED VOTER LIST FOR OFFICE ON OFFICIAL BUSINESS	46.40
06-24	3174420007	CONGRESSIONAL QUARTERLY INC	01/03/93-12/31/93	WATER FOR USE IN WASHINGTON OFFICE	955.00
06-24	3174420010	DINERS CLUB	05/19/93-05/22/93	AIRFARE FOR DISTRICT STAFF IN WASHINGTON ON OFFICIAL BUSINESS MORGAN ORL-DC RT	393.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. KAREN L THURMAN—Con.						
06-24	3174420005	FLORIDA ORANGE SPRINGS INC.	05/11/93	COFFEE FOR CONSTITUENT USE IN DISTRICT OFFICE	18.00	
06-24	3174420009	ANNE MORGAN	05/20/93	REIMBURSE STAFF FOR MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	8.81	
06-24	3174420006	WALT CONNERS, INC.	04/03/93-05/06/93	OFFICE SUPPLIES FOR USE IN WASHINGTON OFFICE	74.17	
06-25	3175880794	CITRUS COUNTY	06/01/93-06/30/93	RENT - NUMBER ONE COURTHOUSE SQ. #102 INVERNESS, FL	171.44	
06-25	3175880795	FLORIDA FARM BUREAU INC., CO	06/01/93-06/30/93	RENT - 5700 S.W. 34TH ST. GAINESVILLE, FL	500.00	
06-25	3175880796	J.R. ENTERPRISES LIMITED	06/01/93-06/30/93	RENT - 5623 U.S. 19 SOUTH NEWPORT RICHEY FL	250.00	
06-28	3180520019	(H.I.S. SERVICES CHARGED)	06/28/93	05-01-93-05-31-93	750.00	
06-30	3181900277	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		3,696.97	
06-30	3181930539	(LOC. TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		17.95	
06-30	3181930540	(LOC. TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		60.00	
06-30	3181930541	(LOC. TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		715.96	
06-30	3181950171	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		1,621.73	
06-30	3181960477	(DIST. OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		585.00	
06-30	3181960475	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		109.10	
06-30	3181960476	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,439.44	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					1,260.00	
MEMBERS CLERK HIRE					113,035.68	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					48,223.82	
TOTAL					162,519.50	
OFFICE OF THE HON. PETER G TORKILDSEN						
SALARIES						
		ARMINI, MICHAEL	04/01/93-06/30/93	DISTRICT FIELD REPRESENTATIVE	6,249.99	
		ARMSTRONG, KATHERINE A	05/01/93-06/30/93	CONSTITUENT REPRESENTATIVE	5,200.01	
		BROWN, ROBERT L	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	6,000.00	
		CONVEY, ERIC L	04/01/93-06/30/93	PRESS SECRETARY	8,000.01	
		CYPRET, JUDY L	04/01/93-06/30/93	DISTRICT DIRECTOR	9,999.99	
		DEAN, JANE H	04/01/93-06/30/93	DISTRICT OFFICE MANAGER	5,750.01	
		EISENBERG, ROBIN L	04/01/93-06/30/93	RECEPTIONIST	5,499.99	
		ETHERIDGE, HARTLEY E	04/01/93-06/30/93	PRESS SECRETARY	6,249.99	
		HEFFORD, AMY E	04/01/93-06/30/93	CASEWORKER	1,260.00	
		HUNNEWELL, G CURTIS	06/01/93-06/30/93	LBJ CONGRESSIONAL INTERN	6,249.99	
		KELLY, DARREN M	05/24/93-06/30/93	TEMPORARY EMPLOYEE	2,096.67	
		KEOUGH, ANN ELIZABETH	04/01/93-06/30/93	EXECUTIVE ASSISTANT	9,999.99	
		LEBRO, JEAN	04/01/93-05/31/93	DEPUTY DISTRICT DIRECTOR	5,000.00	
		ROGERS, VALERIE ANN	04/01/93-06/30/93	SYSTEMS MANAGER	6,999.99	
		SCHRAFFA, JAYNE K	04/02/93-06/30/93	CONSTITUENT REPRESENTATIVE	6,180.55	

04-05	3090770005	SUNUNU, MICHAEL C	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	9,999.99
04-05	3090770006	SUTTON, STEVEN H	04/01/93-06/30/93	CHIEF OF STAFF	18,750.00
04-05	3090770010	VARADI, LOUIS E JR	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,125.00
04-05	3090770009	WARNOCK, PATRICIA B	04/01/93-05/31/93	CASEWORKER	4,000.00
04-05	3090770021	Do	06/01/93-06/30/93	CONSTITUENT REPRESENTATIVE	2,083.33
EXPENSES					
04-05	3090770005	BAYSTATE OFFICE SUPPLY	01/20/93-01/20/93	FOR DISTRICT OFFICE SUPPLIES	48.81
04-05	3090770006	Do	01/21/93-01/21/93	FOR SUPPLIES FOR THE DISTRICT OFFICE	41.21
04-05	3090770010	Do	02/11/93-02/11/93	FOR OFFICE SUPPLIES FOR THE DISTRICT	164.58
04-05	3090770009	CONGRESSIONAL MANAGEMENT FOUNDATION	02/24/93-02/24/93	REMITTANCE FOR TEN COPIES OF THE 'CONGRESSIONAL INTERIM HANDBOOK' AT \$8.00 PER COPY	80.00
04-05	3090770003	CONGRESSIONAL QUARTERLY BOOKS	03/09/93-03/09/93	FOR PURCHASE OF 'WHO'S WHO IN CONGRESS' 1993 EDITION ACCT #227473	17.66
04-05	3090770003	CONGRESSIONAL QUARTERLY BOOKS	02/04/93-02/04/93	FOR PURCHASE OF FEDERAL REGULATORY DIRECTORY 6TH EDITION HB ACCOUNT #227473	114.89
04-05	3090770021	FEDERAL EXPRESS CORP	02/05/93-02/05/93	FOR REMITTANCE OF AIRBILLS TO CONSTITUENT FROM DISTRICT ACCOUNT NUMBER 1635-3909-8	15.50
04-05	3090770008	SEVENTY WASHINGTON REALTY	01/03/93-01/31/93	FOR CLEANING SERVICES PERFORMED IN THE DISTRICT OFFICE	200.00
04-05	3090770001	MICHAEL C SUNUNU	03/18/93-03/19/93	FOR PARKING FOR STAFF AT NATIONAL AIRPORT	10.00
04-05	3090770002	Do	03/18/93-03/19/93	FOR RENTAL CAR WHILE ON WORKING TRIP TO DISTRICT	53.54
04-05	3119280039	(H.U.S. SERVICES CHARGED)	04/06/93	2/01/93	250.00
04-05	3119280053	Do	04/06/93	2/01/93	500.00
04-13	3102310014	BAYSTATE OFFICE SUPPLY	01/25/93-01/25/93	SUPPLIES FOR DISTRICT OFFICE	88.34
04-13	3102310015	FEDERAL EXPRESS CORP	02/19/93-02/19/93	AIRBILLS TO DISTRICT OFFICE 1635-3909-8	24.25
04-13	3102310016	Do	03/05/93-03/05/93	AIRBILL TO THE DISTRICT OFFICE 1635-3909-87	15.50
04-13	3102310018	MONITOR PUBLISHING CO	02/04/93-02/04/93	FOR PURCHASE OF CONGRESSIONAL YELLOW BOOK AND FEDERAL YELLOW BOOK FOR DC OFFICE	430.00
04-13	3102310011	Do	03/23/93	MEAL IN DISTRICT	19.00
04-13	3102310007	Do	03/26/93	MEAL IN DISTRICT	13.00
04-13	3102310010	Do	03/27/93	MEAL IN DISTRICT	19.93
04-13	3102310009	Do	03/28/93	MEAL WHILE IN DISTRICT	9.00
04-13	3102310012	Do	03/28/93	MEAL WHILE IN DISTRICT	11.00
04-13	3102310008	Do	03/30/93	MEAL WHILE IN DISTRICT	27.00
04-13	3102310013	Do	03/30/93	MEAL IN DISTRICT	14.49
04-13	3102310017	ROYAL STAMP WORKS, INC	01/25/93-01/25/93	FOR PURCHASE OF 2 SIGNATURE AND DATE RECEIVED STAMPS	32.75
04-29	3118890776	SEVENTY WASHINGTON REALTY	04/01/93-04/30/93	RENT - 70 WASHINGTON STREET SALEM, MA	2,900.00
04-30	3119870610	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		485.00
04-30	3119870608	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		172.38
04-30	3119870609	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		511.73
04-30	3119930629	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		75.00
04-30	3119930630	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		50.00
04-30	3119930631	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		560.24
04-30	3119940123	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		17.43
04-30	3120900328	(PHOTOGRAPHY ALLOWANCE)	04/01/93-04/30/93		918.02
04-30	3120902089	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		32.50
04-30	3120950276	(STATIONARY ALLOWANCE CHARGED)	04/01/93-04/30/93		1,200.50
05-05	3125400023	FEDERAL EXPRESS CORP	03/19/93-03/19/93	FOR AIRBILLS FROM DC TO DISTRICT OFFICE & BOYSCOUT TROOP FOR DISTRICT	76.73
05-05	3125400022	POCAHONTAS SPRING WATER CO	01/08/93-03/08/93	MONTHLY CHARGE FOR BOTTLED WATER LEASE CUSTOMER NO. TOPKUL	58.60
05-05	3125400024	STEVEN H SUTTON	02/11/93-02/15/93	DC POST ANY DC IN DIST REIMBURSEMENT OF TRVL TO DIST DC BWORK 1 WAY AIRFRE ON US AIR& RETN AMTRAK TX	140.00
05-05	3125400021	THOMAS J LANKFORD	03/15/93-03/15/93	FOR BUSINESS CARDS, CERTIFICATES, & EAGLE SCOUT CERTIFICATES	163.75
05-11	3145570035	(H.U.S. SERVICES CHARGED)	05/11/93	3/01/31/93	290.00
05-11	3145580009	Do	05/11/93	3/16/93	500.00
05-11	3145800020	Do	05/11/93	3/16/93	500.00
05-14	3133570026	CONGRESSIONAL QUARTERLY INC	01/10/93-01/02/94	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	995.00
05-14	3133570021	ERIC L CONVEY	04/05/93	MEAL IN DISTRICT	22.31
05-14	3133570024	Do	04/07/93	PARKING IN DISTRICT	6.00
05-14	3133570023	Do	04/08/93	PARKING IN DISTRICT	6.00
05-14	3133570025	Do	04/08/93	MEAL IN DISTRICT	11.35
05-14	3133570022	Do	04/09/93	MEAL IN DISTRICT	6.37
05-14	3133570022	DINERS CLUB	04/07/93-04/09/93	STAFF LODGING WHILE WORKING IN DISTRICT	121.18
05-14	3133570013	FEDERAL EXPRESS CORP	03/16/93-03/16/93	MAIL FROM DISTRICT TO WASHINGTON	15.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-14	3133570028	Do	03/23/93-03/25/93	MAIL TO DISTRICT	31.00	
05-14	3133570014	Do	03/30/93-03/30/93	MAIL FROM DISTRICT TO WASHINGTON	15.50	
05-14	3133570015	Do	04/06/93-04/06/93	MAIL FROM WASHINGTON TO DISTRICT OFFICE	15.50	
05-14	3133570012	HUBBARD'S	03/23/93-01/28/93	COMPUTER SERVICE UNLOCKING OF COMPUTER CASES	38.52	
05-14	3133570017	LECOLST BROS. INC.	01/01/93-01/28/93	DRINKING WATER FOR DISTRICT OFFICE (3, 5-GALLON JUGS)	13.50	
05-14	3133570018	Do	02/01/93-02/28/93	DRINKING WATER FOR DISTRICT OFFICE (1, 5-GALLON JUG)	4.50	
05-14	3133570019	Do	03/01/93-03/31/93	DRINKING WATER FOR DISTRICT OFFICE (2, 5-GALLON JUGS)	9.00	
05-14	3133570011	Do	04/08/93	DRINKING WATER FOR DISTRICT OFFICE (2, 5-GALLON JUGS)	9.00	
05-14	3133570016	NORTH SHORE WEEKLIES	01/01/93-12/31/93	ANNUAL LYNN SUNDAY POST SUBSCRIPTION	45.00	
05-14	3133570027	JOSEPH A. ZAMBELL	03/01/93-03/31/93	CLEANING SERVICES FOR THE DISTRICT OFFICE FOR THE MONTH OF MARCH, 1993 (3/5, 3/20, 3/27)	200.00	
05-18	3137200010	BAYSTATE OFFICE SUPPLY	03/11/93	DISTRICT OFFICE SUPPLIES	86.36	
05-18	3137200009	Do	03/17/93	DISTRICT OFFICE SUPPLIES	53.35	
05-18	3137200008	Do	04/08/93	DISTRICT OFFICE SUPPLIES	59.77	
05-18	3137200006	Do	04/21/93-04/21/93	DISTRICT OFFICE SUPPLIES	54.00	
05-18	3137200005	BOSTON BUSINESS JOURNAL	02/18/93-02/18/94	FOR ANNUAL SUBSCRIPTION	7.60	
05-18	3137200012	CNI	03/08/93-04/04/93	FOR DAILY SUBSCRIPTION TO THE BOSTON GLOBE	7.60	
05-18	3137200011	Do	04/05/93-05/02/93	FOR DAILY SUBSCRIPTION TO THE BOSTON GLOBE	7.60	
05-18	3137200004	ERIC L CONVEY	04/25/93-04/25/93	FOR MEAL WHILE WORKING IN DISTRICT PEABODY	31.70	
05-18	3137200013	FEDERAL EXPRESS CORP	01/05/93-01/05/94	MAIL TO DISTRICT	15.50	
05-18	3137200003	NORTH SHORE WEEKLIES	05/08/93-05/08/93	FOR ANNUAL SUBSCRIPTION TO LOCAL DAILY	31.00	
05-18	3137200007	SWAMPSCOTT PUBLIC SCHOOLS	04/22/93-04/25/93	FOR USE OF SCHOOL LIBRARY FOR A TOWN MEETING	30.00	
05-18	3137200007	LOUIS E VARADI	04/23/93-04/23/93	FOR MILEAGE FROM DC TO BOSTON OFFICE AND RETURN TO DC 996 MILES @ 27.5 PER MILE	273.50	
05-19	3138550009	ERIC L CONVEY	04/15/93-04/15/94	FOR RENTAL CAR WHILE IN THE DISTRICT	70.75	
05-19	3138550010	THE JOURNAL	04/15/93-05/30/93	FOR ANNUAL SUBSCRIPTION TO LOCAL PAPER	12.00	
05-25	3144890787	MERRIMAC VALLEY PLANNING COUNCIL	05/01/93-05/30/93	RENT - 160 MAIN ST HAVERHILL, MA	245.00	
05-25	3144890786	SEVENTY WASHINGTON REALTY	03/01/93-05/30/93	RENT - 70 WASHINGTON STREET SALEM, MA	2,900.00	
05-25	3144890789	SPYROS ELOMP	04/19/93-05/30/93	RENT - 156 BROAD ST LYNN, MA	750.00	
05-25	3144890788	TOWN OF BURLINGTON	04/19/93-05/30/93	RENT - 61 CENTER ST BURLINGTON, MA	105.00	
05-31	3147930631	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		75.00	
05-31	3147930632	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		473.80	
05-31	3147960585	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		540.00	
05-31	3147960583	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		438.03	
05-31	3147960584	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,088.06	
05-31	3148900329	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		3,740.75	
05-31	3148920107	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		19.50	
05-31	3148950267	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		833.21	
06-01	3166780050	(H.S. SERVICES CHARGED)	06/01/93		500.00	
06-04	3155270029	DINERS CLUB	03/04/93-03/15/93	MEMBER TRAVEL TO THE DISTRICT OFFICE FROM DC-BOSTON ROUNDTrip (453169)	140.00	
06-04	3155270022	Do	03/11/93-03/15/93	FOR MEMBER TRAVEL FROM DC TO DISTRICT OFFICE DC-BOST ROUNDTrip (6724490-0)	140.00	
06-04	3155270025	Do	03/18/93-03/19/93	FOR STAFF TRAVEL TO DISTRICT OFFICE TICKET (SUNUUN-DC-BOSTON/ROUNDTrip) (4286-3)	140.00	
06-04	3155270030	Do	03/23/93-03/23/93	FOR STAFF TRAVEL (RODGERS) DISTRICT OFFICE TRAVEL DC-BOSTON/ROUNDTrip (54296)	140.00	
06-04	3155270024	Do	03/25/93-03/28/93	FOR STAFF TRAVEL (VARADI) TO DISTRICT OFFICE DC-BOSTON #54495-2	140.00	
06-04	3155270023	Do	03/25/93-03/29/93	FOR MEMBER TRAVEL FROM DC TO DISTRICT OFFICE TICKET #454499-6 DC-BOSTON ROUNDTrip	140.00	
06-04	3155270031	Do	03/26/93-03/29/93	FOR STAFF TRAVEL (RODGERS) TO DISTRICT OFFICE (TICKET # 454293) DC-BOSTON-ROUNDTrip	140.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER G TORKILDSEN—Con.

06-04	3155270026	Do	04/08/93	FOR STAFF TRAVEL TO THE DISTRICT OFFICE TICKET SUTTON BOSTON--DC (455365-4)	70.00
06-04	3155270027	Do	04/11/93	FOR MEMBER TRAVEL TO DC FROM DISTRICT BOSTON -- DC (764)	70.00
06-04	3155270028	Do	05/03/93	STAFF TRAVEL TO DISTRICT OFFICE AND RETURN TO DC SUTTON (4184125-3)	140.00
06-21	3169690010	Do	04/13/93	FOR OFFICE SUPPLIES FOR THE DISTRICT	77.77
06-21	3169690011	Do	05/04/93	FOR OFFICE SUPPLIES	205.21
06-21	3169690008	HARTLEY E ETHERIDGE	04/21/93	FOR COST OF MEALS FOR THREE DAYS WHILE ON OFFICIAL BUSINESS	80.00
06-21	3169690009	FEDERAL EXPRESS CORP	04/13/93	FOR ARBILLS TO THE DC OFFICE FROM THE DISTRICT	15.50
06-21	3169690015	HAVERHILL GAZETTE	04/14/93	FOR ANNUAL SUBSCRIPTION	140.40
06-21	3169690006	NEW YORK TIMES SALES INC.	04/09/93	FOR ANNUAL SUBSCRIPTION	32.50
06-21	3169690014	NEWBURYPORT DAILY NEWS	01/22/93	FOR ANNUAL SUBSCRIPTION	150.00
06-21	3169690012	NORTH SHORE OFFICE, INC	02/22/93	FOR ANNUAL SUBSCRIPTION	7.98
06-21	3169690007	THE BOSTON HERALD	05/04/93	FOR SIX WEEKS SUBSCRIPTION TO DAILY PAPER FROM DISTRICT	14.00
06-21	3169690003	TOWN CRIER	01/21/93	FOR THE SUBSCRIPTION TO THE WILMINGTON TOWN CRIER	21.00
06-23	3173700006	CONGRESSIONAL QUARTERLY	05/28/93	FOR REFERENCE BOOK	19.66
06-23	3173700001	DINERS CLUB	04/26/93	FOR MEMBER TRAVEL FROM THE DISTRICT TICKET (75001-0) BOS-DC RT	140.00
06-23	3173700003	FEDERAL EXPRESS CORP	05/10/93	MEMBER TRAVEL FROM DISTRICT TICKET (1846406) BOS-DC RT	15.50
06-23	3173700004	MEDIA PLUS	05/19/93	FEDERAL EXPRESS PACKAGE	3,125.00
06-23	3173700005	JOSEPH A. ZAMPBELL	05/14/93	FOR PRINTING	200.00
06-24	3174420011	DINERS CLUB	05/01/93	CLEANING FOR MAY	140.00
06-24	3174420028	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	05/04/93	FOR MEMBER TRAVEL FROM THE DISTRICT TO DC TICKET #46034 BOS-DC RT	700.00
06-24	3174420013	FEDERAL EXPRESS CORP	01/04/93	FOR BASIC MEMBERSHIP	41.00
06-24	3174420013	JOSEPH A. ZAMPBELL	04/30/93	FOR ARBILL TO DISTRICT	200.00
06-25	3175890798	MERRIMAC VALLEY PLANNING COUNCIL	04/03/93	FOR CLEANING SERVICES MAY	175.00
06-25	3175890797	SEVENTY WASHINGTON REALTY	06/01/93	RENT - 160 MAIN ST HAVERHILL, MA	2,900.00
06-25	3175890800	SPIROS FLOMP	06/01/93	RENT - 70 WASHINGTON STREET SALEM, MA	250.00
06-25	3175890799	TOWN OF BURLINGTON	06/01/93	RENT - 156 BROAD ST LYNN, MA	75.00
06-28	3180520020	(H.I.S. SERVICES CHARGED)	06/01/93	RENT - 61 CENTER ST BURLINGTON, MA	250.00
06-30	3181900320	(EQUIPMENT ALLOWANCE)	06/28/93	05-01-93--05-31-93	2,258.32
06-30	3181920113	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93		3.25
06-30	3181930635	(DC TELEPHONE SERVICE CHARGED)	06/01/93		75.00
06-30	3181930635	(DC TELEPHONE TOLLS CHARGED)	05/01/93		424.15
06-30	3181930636	(STATIONERY ALLOWANCE CHARGED)	05/01/93		628.62
06-30	3181950264	(DIST OFFICE TELEPHONE SERVICE CHARGED)	06/01/93		1,025.14
06-30	3181960580	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93		188.65
06-30	3181960578	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93		1,051.71

EXPENDITURES FOR 2ND QUARTER

SALARIES

1,260.00
131,435.50

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS.

41,168.83

173,864.33

TOTAL

OFFICE OF THE HON. ESTEBAN EDWARD TORRES

SALARIES

04/01/93	06/30/93	ASSOCIATE APPROPRIATIONS STAFF	300.00
04/01/93	06/30/93	STAFF ASSISTANT	12,804.00
05/01/93	06/30/93	TEMPORARY EMPLOYEE	2,000.00
04/01/93	06/30/93	EXECUTIVE ASSISTANT	8,002.50
04/01/93	06/30/93	DISTRICT MANAGER	20,027.01
04/01/93	06/30/93	FIELD DEPUTY	7,735.74

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ESTEBAN EDWARD TORRES—Con.						
		CLEMENT, MARTHA LOPEZ	04/01/93-06/30/93	CASE WORKER	8,069.25	
		DELGADO, LINDA A.	06/01/93-06/30/93	TEMPORARY EMPLOYEE	1,250.00	
		JACQUEZ, ALBERT S.	04/01/93-06/30/93	CHIEF OF STAFF	300.00	
		JONES, KERRY L.	04/01/93-06/30/93	PART-TIME EMPLOYEE	300.00	
		LOPEZ, RICHARD VICTOR	04/01/93-06/30/93	SHARED EMPLOYEE	1,500.00	
		MCPOLAND, FRAN	04/01/93-06/30/93	STAFF ASSISTANT	13,749.99	
		PALMER, ALYSON M	04/01/93-06/30/93	FIELD DEPUTY	8,122.50	
		PINON, MARGARITA	04/01/93-06/30/93	CASEWORKER	6,668.76	
		REUTHER, ERIC V	04/01/93-06/30/93	STAFF ASSISTANT	13,204.26	
		TINTARY, RUTH E	04/01/93-06/30/93	STAFF ASSISTANT	7,250.01	
		TUCKER, TRACY P	06/01/93-06/30/93	LBJ CONGRESSIONAL INTERN	1,260.00	
		WARD, LORIE GOODE	04/01/93-06/30/93	STAFF ASSISTANT	6,750.00	
		YOUNG, RODERIC O	04/01/93-06/30/93	PRESS ASSISTANT	9,000.00	
EXPENSES						
04-07	3095650028	AQUA COOL	02/11/93-02/28/93	BOTTLED WATER USED IN THE DC OFFICE	51.60	
04-07	3095650016	ARROWHEAD DRINKING WATER	02/02/93-02/22/93	BOTTLED WATER USED IN THE DISTRICT OFFICE	41.80	
04-07	3095650027	AT&T EQUIPMENT	02/01/93-02/28/93	TELEPHONE EQUIPMENT USED IN THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	239.34	
04-07	3095650022	DAVID L ANDRUKITIS	12/31/92	PRINTING EXPENSE INCURRED ON OFFICIAL BUSINESS	295.00	
04-07	3095650023	Do	02/22/93	PRINTING EXPENSE INCURRED FOR OFFICIAL BUSINESS	42.50	
04-07	3095650018	Do	03/11/93	PRINTING EXPENSE INCURRED FOR OFFICIAL BUSINESS	22.50	
04-07	3095650025	DINERS CLUB	03/19/93-03/22/93	ROUND TRIP DC-LA-DC ON OFFICIAL BUSINESS MEMBER	398.00	
04-07	3095650024	DOCUMENT EXCHANGE	04/01/93-04/01/94	ONE YEAR SUBSCRIPTION TO A PUBLICATION USED IN THE DC OFFICE FOR OFFICIAL BUSINESS	38.00	
04-07	3095650017	FEDERAL EXPRESS CORP	02/23/93	EXPRESS MAIL USED FOR OFFICIAL BUSINESS	3.75	
04-07	3095650021	L.A. CELLULAR TELEPHONE CO.	02/16/93-03/15/93	CELLULAR TELEPHONE USED IN THE DISTRICT FOR OFFICIAL BUSINESS	279.17	
04-07	3095650020	NATIONAL JOURNAL	03/12/93	ONE YEAR SUBSCRIPTION TO A NEWSPAPER USED IN THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	60.00	
04-07	3095650019	PRESS TELEGRAM	02/26/93-02/26/94	ROUND TRIP TO DULLES AIRPORT 52 MILES @ 22 PER MILE ON OFFICIAL BUSINESS	225.16	
04-07	3095650026	ESTEBAN E TORRES	03/19/93-03/22/93	REIMBURSE FOR COST OF PRINTING ENVELOPES USED FOR OFFICIAL BUSINESS	11.44	
04-07	3095650029	Do	03/19/93-03/22/93	REIMBURSE FOR COST OF PRINTING ENVELOPES USED FOR OFFICIAL BUSINESS	34.00	
04-07	3095650015	UNITED ARTISTS CABLE	03/15/93-04/15/93	MEALS TAKEN WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	22.50	
04-14	3102680009	DINERS CLUB	02/04/93-03/18/93	CELLULAR PHONE USED IN THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	414.76	
04-14	3102680013	L.A. CELLULAR TELEPHONE CO.	03/16/93-04/15/93	CELLULAR PHONE CALLS ON OFFICIAL BUSINESS MADE FROM HOME PHONE	13.23	
04-14	3102680008	FRAN MCPOLAND	12/11/92-12/29/92	MEALS TAKEN WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	21.24	
04-14	3102680011	Do	11/21/92	MEALS TAKEN WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	39.66	
04-14	3102680012	Do	02/13/93	REIMBURSE FOR GAS & PARKING FOR THE LEASED CAR IN THE DISTRICT	45.00	
04-14	3103530004	MARTHA LOPEZ CLEMENT	02/23/93	REIMBURSE FOR MILEAGE INCURRED IN THE CONDUCT OF OFFICIAL BUSINESS 98 MILES @ 22 PER MILE	21.56	
04-14	3103530005	Do	02/23/93	REIMBURSE FOR LUNCH EXPENSE INCURRED IN THE CONDUCT OF OFFICIAL BUSINESS NS	8.00	
04-14	3103530001	CONGRESS DAILY	02/23/93	PUBLICATION USED IN THE DC OFFICE FOR OFFICIAL BUSINESS	410.00	
04-14	3103530002	MARGARITA PINON	03/31/93-03/31/94	REIMBURSE FOR MILEAGE EXPENSE USED IN THE COURSE OF OFFICIAL BUSINESS 48 MI @ 22	10.56	
04-14	3103530003	Do	02/08/93	POSTAGE STAMPS	4.80	
04-15	3104210019	POSTMASTER, WASHINGTON, D.C.	03/31/93	PRINTING EXPENSES INCURRED IN THE CONDUCT OF OFFICIAL BUSINESS	29.00	
04-16	3102470004	DAVID L ANDRUKITIS	03/09/93-03/10/93	CELLULAR PHONE USED FOR OFFICIAL BUSINESS	67.00	
04-16	3102470001	PACTEL CELLULAR - LA	02/17/93-03/14/93	CELLULAR PHONE USED FOR OFFICIAL BUSINESS	32.30	

04-16	3102470002	Do	03/15/93-04/14/93	CELLULAR PHONE USED FOR OFFICIAL BUSINESS	35.00
04-23	3110300015	AQUA COOL	03/12/93-03/31/93	BOTTLED WATER USED IN THE DC OFFICE	51.60
04-23	3110300014	AT&T EQUIPMENT	03/01/93-03/31/93	TELEPHONE EQUIPMENT USED IN THE DC OFFICE FOR OFFICIAL BUSINESS	239.34
04-23	3110300012	MARTHA LOPEZ CLEMENT	04/01/93	REIMBURSE FOR 43 MILES AT 22 FOR OFFICIAL BUSINESS TO ANAHEIM	254.46
04-23	3110300018	CONTINENTAL RESOURCES, INC	03/26/93	COMPUTER EQUIPMENT USED IN THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	230.00
04-23	3110300013	DAVID L ANDRUKITIS	03/29/93	PRINTING EXPENSES INCURRED IN THE COURSE OF OFFICIAL BUSINESS	199.68
04-23	3110300010	LOS ANGELES TIMES	04/01/93-06/30/93	SUBSCRIPTION TO NEWSPAPER USED IN THE DISTRICT OFFICE FOR OFFICIAL BUSINESS - 1 YEAR	135.00
04-23	3110300017	MULTIMEDIA SECURITY SERVICE	03/08/93-03/30/93	QUARTERLY MONITORING OF THE SECURITY SERVICE IN THE DISTRICT OFFICE	34.32
04-23	3110300011	MARGARITA PINON	04/15/93-05/15/93	CABLE TELEVISION USED IN THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	22.50
04-23	3110300016	TCI CABLEVISION	04/01/93-04/30/93	LEASED AUTO	55.20
04-23	3118890778	CAMINO REAL LEASING	04/01/93-04/30/93	RENT - 8819 WHITTIER BLVD PICO RIVERA, CA	3,200.44
04-29	3118890777	VEGA REFRIGERATION	03/01/93-03/31/93		405.00
04-30	3119871194	LOST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		12.60
04-30	3119871192	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		204.76
04-30	3119871193	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		2,192.15
04-30	3119831197	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		240.00
04-30	3119831198	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		809.79
04-30	3119831199	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		2,234.57
04-30	3120800564	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92	(26.26)	
04-30	3120950140	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		140.24
05-11	3130680005	DINERS CLUB	04/28/93-05/02/93	ROUND TRIP FOR CONG. TORRES DC-LA-DC ON OFFICIAL BUSINESS	398.00
05-11	3130680006	ESTEBAN E TORRES	04/28/93-05/02/93	ROUND TRIP TO DULLES AIRPORT 52 MILES @ 22 PER MILE ON OFFICIAL BUSINESS	11.44
05-18	3138360018	DINERS CLUB	03/26/93-03/29/93	ROUND TRIP FOR CONG. TORRES DC-LA-DC ON OFFICIAL BUSINESS	398.00
05-19	3138590022	POSTMASTER, WASHINGTON, D C	05/07/93	POSTAGE STAMPS	116.00
05-19	3139400003	DAVID L ANDRUKITIS	04/19/93	PRINTING EXPENSES INCURRED IN THE CONDUCT OF OFFICIAL BUSINESS	3,359.00
05-19	3139400001	FEDERAL EXPRESS CORP	04/15/93-05/14/93	EXPRESS MAIL USED IN THE CONDUCT OF OFFICIAL BUSINESS	8.98
05-19	3139400002	PAIETEL CELLULAR - LA	04/15/93-05/14/93	CELLULAR PHONE USED IN THE DISTRICT IN THE CONDUCT OF OFFICIAL BUSINESS	35.00
05-19	3139400004	ALYSON M PALMER	04/05/93-04/10/93	REIMBURSE FOR MILEAGE 46 MILES @ 22 IN THE CONDUCT OF OFFICIAL BUSINESS	10.12
05-19	3139400005	Do	04/28/93	REIMBURSE FOR PARKING EXPENSES INCURRED IN THE CONDUCT OF OFFICIAL BUSINESS	3.00
05-21	3140800003	ARROWHEAD DRINKING WATER	03/08/93-03/31/93	BOTTLED WATER USED IN THE DISTRICT OFFICE	41.80
05-21	3140800004	L A. CELLULAR TELEPHONE CO	04/16/93-05/15/93	CELLULAR PHONE USED IN THE DISTRICT FOR OFFICIAL BUSINESS	382.79
05-21	3140800002	MULTIMEDIA SECURITY SERVICE	04/01/93-06/30/93	MONITORING SECURITY SERVICE USED IN THE DISTRICT OFFICE	135.00
05-21	3140800001	TCI CABLEVISION	05/15/93-06/15/93	CABLE TELEVISION SERVICE USED IN THE DISTRICT OFFICE	22.50
05-25	3144890791	CAMINO REAL LEASING	05/01/93-05/30/93	LEASED AUTO	2,687.00
05-25	3144890790	VEGA REFRIGERATION	05/01/93-05/30/93	RENT - 8819 WHITTIER BLVD PICO RIVERA, CA	27.90
05-31	3147931194	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		240.00
05-31	3147931195	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		(1,541.73)
05-31	3147931196	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		405.00
05-31	3147961176	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		136.59
05-31	3147961175	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		3,921.13
05-31	3148900573	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92		(40.70)
05-31	3148950134	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		256.60
06-01	3173880001	Do	06/01/93		2,144.25
06-01	3148750017	DAVID L ANDRUKITIS	12/31/92	PRINTING EXPENSES INCURRED FOR OFFICIAL BUSINESS	1,111.65
06-07	3155240006	DINERS CLUB	05/14/93	PRINTING EXPENSES INCURRED IN THE COURSE OF OFFICIAL BUSINESS	1,086.90
06-07	3155240002	ALYSON M PALMER	05/21/93-05/23/93	ROUNDTRIP DC-LA-DC FOR CONG TORRES ON OFFICIAL BUSINESS	398.00
06-07	3155240004	Do	04/28/93	SUPPLIES USED FOR A MEETING IN THE DISTRICT	4.78
06-07	3155240005	Do	04/28/93	FILM	6.58
06-07	3158460003	ESTEBAN E TORRES	05/21/93-05/23/93	ROUNDTRIP TO DULLES 52 MILES @ 22¢ PER MILE	11.44
06-08	3158460001	JAMES M CASSO	04/01/93-04/30/93	REIMBURSEMENT FOR GAS WASH PARKING & MAINTENANCE FOR THE LEASED CAR IN THE DISTRICT	234.22
06-08	3158460006	DINERS CLUB	04/02/93	MEAL TAKEN WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	30.20
06-08	3158460005	DINERS CLUB	02/12/93-04/01/93	REIMBURSE FOR MEALS TAKEN IN THE DISTRICT WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	119.96
06-08	3158460004	ESTEBAN E TORRES	03/06/93	REIMBURSE FOR PARKING EXPENSES INCURRED IN THE DISTRICT ON OFFICIAL BUSINESS	5.50
06-08	3158460007	Do	04/22/93	REIMBURSE FOR MEAL TAKEN WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	16.05

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ESTEBAN EDWARD TORRES—Con.						
06-08	3159300004	ARROWHEAD DRINKING WATER	04/05/93-04/30/93	BOTTLED WATER USED IN THE DISTRICT OFFICE	33.45	
06-08	3159300002	FEDERAL EXPRESS CORP	04/30/93	EXPRESS MAIL USED IN THE CONDUCT OF OFFICIAL BUSINESS	6.16	
06-08	3159300001	Do	05/10/93-05/12/93	EXPRESS MAIL USED IN THE CONDUCT OF OFFICIAL BUSINESS	7.74	
06-08	3159300003	HIGHLANDER NEWSPAPERS	05/01/93-05/01/94	ONE YEAR SUBSCRIPTION TO HACIENDA HEIGHTS AND LA PUENTE NEWSPAPERS FOR THE DISTRICT OFFICE	84.76	
06-08	3159300005	PACTEL CELLULAR - LA	05/15/93-06/14/93	CELLULAR TELEPHONE USED IN THE DISTRICT FOR OFFICIAL BUSINESS	35.00	
06-09	3160720004	AQUA COOL	04/12/93-04/30/93	BOTTLED WATER USED IN THE DC OFFICE	51.60	
06-09	3160720005	A1&T EQUIPMENT	04/01/93-04/30/93	TELEPHONE EQUIPMENT USED IN THE DC OFFICE FOR OFFICIAL BUSINESS	239.34	
06-09	3160720002	EASTERN GROUP PUBLICATIONS	02/01/93-01/31/94	1 YEAR PUBLICATION TO A PUBLICATION USED IN THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	52.00	
06-09	3160720003	L. A. CELLULAR TELEPHONE CO	05/16/93-06/15/93	CELLULAR PHONE USED IN THE DISTRICT FOR OFFICIAL BUSINESS	508.81	
06-09	3160720001	SAN GABRIEL VALLEY DAILY TRIBUNE	06/19/93-12/17/93	6 MOS. SUBSCRIPTION TO A PUBLICATION USED IN THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	89.70	
06-16	3166170021	DINERS CLUB	05/28/93-06/05/93	ROUNDTRIP DC-LA-DC FOR MEMBER ON OFFICIAL BUSINESS	398.00	
06-16	3166170023	Do	05/29/93-05/30/93	ROUNDTRIP DC-LA-DC FOR ALBERT JACQUEZ ON OFFICIAL BUSINESS	398.00	
06-16	3166170025	ALBERT S. JACQUEZ	05/31/93-06/06/93	REIMBURSE FOR RENTAL CAR USED IN THE DISTRICT ON OFFICIAL BUSINESS	237.33	
06-16	3166170024	STATE FARM INSURANCE COMPANY	07/09/93-01/08/94	ROUNDTRIP TO DULLES AIRPORT	601.06	
06-16	3166170022	ESTEBAN E. TORRES	05/31/93-06/06/93	ROUNDTRIP TO DULLES AIRPORT 52 MILES @ .22 PER MILE ON OFFICIAL BUSINESS	11.44	
06-16	3167810020	JAMES M. CASSO	02/05/93-03/26/93	REIMBURSE FOR GAS, WASH & PARKING FOR THE LEASED CAR IN THE DISTRICT ON OFFICIAL BUSINESS	95.55	
06-16	3174340015	BRIAN A. BARRETO	05/28/93-06/04/93	REIMBURSE FOR MILEAGE 84 MILES X .22 ON OFFICIAL BUSINESS	18.48	
06-25	3174340012	DINERS CLUB	06/11/93-06/13/93	R/T DC/LA/DC FOR MEMBER ON OFFICIAL BUSINESS	398.00	
06-25	3174340014	ALYSON M. PALMER	06/01/93-06/11/93	REIMBURSE FOR MILEAGE 262 MILES X .22 ON OFFICIAL BUSINESS	57.64	
06-25	3174340016	MARGARITA PINON	05/02/93-05/26/93	REIMBURSE FOR MILEAGE 127 MILES X .22 AND PARKING ON OFFICIAL BUSINESS	31.24	
06-25	3174340013	ESTEBAN E. TORRES	06/11/93-06/13/93	R/T TO DULLES AIRPORT 52 MILES X .22	11.44	
06-25	3175810009	POSTMASTER WASHINGTON, D. C.	06/08/93	*ADDRESS CORRECTION REQUESTED AND POSTAGE DUE MAIL		
06-25	3175890802	CAMINO REAL LEASING	06/01/93-06/30/93	LEASED AUTO		
06-25	3175890801	VEGA REFRIGERATION	06/01/93-06/30/93	RENT- 8819 WHITTIER BLVD PICO RIVERA, CA	304.50	
06-28	3180540016	(H.T.S. SERVICES CHARGED)	06/28/93	05-28-93	557.20	
06-29	3176760003	JAMES M. CASSO	05/07/93-06/11/93	GAS, WASH & PARKING FOR THE LEASED CAR IN THE DISTRICT ON OFFICIAL BUSINESS	2,687.00	
06-29	3176760004	Do	06/01/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	180.00	
06-29	3176760001	CORALIE CLARK	06/01/93	REIMBURSE FOR MILEAGE IN THE DISTRICT ON OFFICIAL BUSINESS	153.71	
06-29	3176760002	MARTHA LOPEZ CLEMENT	06/01/93-06/03/93	REIMBURSE FOR MILEAGE IN THE DISTRICT ON OFFICIAL BUSINESS 37 @ .22	5.68	
06-29	3176760005	TCI CABLEVISION	05/06/93-05/11/93	REIMBURSE FOR MILEAGE IN THE DISTRICT ON OFFICIAL BUSINESS 54 @ .22	11.88	
06-30	3180940224	(RECORDING ALLOWANCES)	06/15/93-07/15/93	CABLE TELEVISION SERVICE USED IN THE DISTRICT OFFICE	22.50	
06-30	3181900548	(EQUIPMENT ALLOWANCES)	05/01/93-05/31/93		221.01	
06-30	3181931193	(DC TELEPHONE EQUIPMENT CHARGED)	06/01/93-06/30/93		2,486.03	
06-30	3181931194	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		27.90	
06-30	3181931195	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		240.00	
06-30	3181931195	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		811.72	
06-30	3181950133	(DIST OFFICE TELEPHONE SERVICE CHARGED)	06/01/93-06/30/93		325.84	
06-30	3181961157		05/01/93-05/31/93		405.00	

OFFICE OF THE HON. ROBERT G TORRICELLI

SALARIES

04-01	CALL DOLORES M	04/01/93-06/30/93	STAFF ASSISTANT	8,750.01
04-01	CRAIN, ADAM C	04/01/93-06/30/93	STAFF ASSISTANT	6,999.99
04-01	DAVIDSON, MICHAEL	04/01/93-06/30/93	LEGISLATIVE ASST. MAIL MANAGER	6,000.00
04-05	ELLIOTT, MYRA RENSHAW	04/01/93-04/30/93	STAFF ASSISTANT	583.33
04-05	FRIEDER, STEVEN	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,125.00
04-05	FRIEDBERG, ESTELLE	04/01/93-06/30/93	PART-TIME EMPLOYEE	1,749.99
04-05	GODO, MICHELE	04/01/93-06/30/93	STAFF ASSISTANT	6,125.01
04-05	GODELL, JENNIFER	06/01/93-06/30/93	UBI CONGRESSIONAL INTERN	1,260.00
04-05	GOLDBERG, PHILIP S	05/17/93-06/30/93	STAFF ASSISTANT	3,666.67
04-05	HENKEN, ROBERT E	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	15,000.00
04-05	HUCHNER, ELAINE S	04/01/93-06/30/93	PART-TIME EMPLOYEE	2,000.01
04-05	HURNITZ, LYNN B	04/01/93-06/30/93	CONSTITUENT SERVICES ASSISTANT	13,749.99
04-05	KENNEDY, ELIZABETH D	04/01/93-06/30/93	CASEWORKER	6,500.01
04-05	LASH, RICHARD B	05/01/93-06/30/93	STAFF ASSISTANT	1,166.66
04-05	LAWRENCE, LENA J	04/01/93-06/30/93	PART-TIME EMPLOYEE	900.00
04-05	LOOMIS, ELIZABETH A S	04/01/93-06/30/93	SCHEDULER	7,500.00
04-05	LUCENTE, GIOIA M	06/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	6,750.00
04-05	MABRY, SUSAN A	04/01/93-06/30/93	STAFF ASSISTANT	1,250.00
04-05	MUNDY, GEORGIANA COYLE	04/01/93-04/09/93	STAFF ASSISTANT	1,375.00
04-05	PARANG, DAVID	04/01/93-06/30/93	PART-TIME EMPLOYEE	967.32
04-05	RANDALZO, ANTHONY	04/01/93-06/30/93	STAFF ASSISTANT	7,500.00
04-05	RUPAR, MICHELLE	04/01/93-06/30/93	STAFF ASSISTANT	8,375.01
04-05	SLAYTON, ALICE	04/01/93-05/31/93	LEGISLATIVE ASSISTANT	4,416.66
04-05	STERN, ROBERTA	04/01/93-06/30/93	STAFF ASSISTANT	13,749.99
04-05	STEWART, JASON CAMERON	04/01/93-05/19/93	STAFF ASSISTANT	4,083.33
04-05	TYRRELL, JOSEPH SCOTT	04/01/93-06/30/93	SPECIAL STAFF ASSISTANT	6,000.00

EXPENSES

04-01	3118230017	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	12/92	36.40
04-01	3118240001	Do	12/92	2.09
04-01	3091300010	COURT PLAZA ASSOCIATES	04/01/93	56.50
04-05	3091300019	DINERS CLUB	03/12/93	220.00
04-05	3091300020	Do	02/05/93	19.35
04-05	3091300021	Do	02/17/93	220.00
04-05	3091300022	Do	02/18/93	22.80
04-05	3091300023	Do	02/24/93	14.10
04-05	3091300025	FEDERAL EXPRESS CORP	03/03/93	3.75
04-05	3091300017	Do	03/02/93-03/03/93	9.66
04-05	3091300016	Do	03/05/93-03/06/93	198.79
04-05	3091300012	NATIONWIDE CELLULAR SERVICE	01/26/93-02/25/93	39.95
04-05	3091300018	NYNEX MOBILE	03/13/93-04/12/93	75.00
04-05	3091300013	PRECISION TELEPHONICS	03/15/93	

EXPENDITURES FOR 2ND QUARTER

SALARIES

UBI INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

170,085.09

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-05	3091300011	TCI OF NORTHERN NJ	03/16/93-04/15/93	OFFICIAL CABLE CONNECTION FOR DISTRICT OFFICE	70.21	
04-05	3091300014	JOESPH SCOTT TYRELL	01/18/93-03/09/93	REIMBURSEMENT FOR NEWSPAPERS PURCHASED FOR MEMBER WHILE IN THE DISTRICT	5.10	
04-05	3091300015	Do	01/18/93-03/09/93	REIMBURSEMENT FOR TOLLS WHILE TRAVELING WITH MEMBER ON OFFICIAL BUSINESS	30.95	
04-09	3098730014	DINERS CLUB	02/17/93	OFFICIAL LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	42.15	
04-09	3098730011	Do	03/09/93	OFFICIAL TRAVEL BY MEMBER FROM NEWARK TO WASHINGTON, DC	223.00	
04-09	3098730012	Do	03/11/93	OFFICIAL LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	9.00	
04-09	3098730013	Do	03/11/93	OFFICIAL LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	22.95	
04-20	3105420002	FEDERAL EXPRESS CORP	03/17/93-03/18/93	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	13.25	
04-20	3105420003	Do	03/17/93-03/18/93	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	3.75	
04-20	3105420001	Do	03/24/93-03/25/93	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	5.23	
04-20	3105420004	Do	03/30/93-04/06/93	OFFICIAL NEWSPAPER PUBLICATIONS TO THE DISTRICT OFFICE	16.48	
04-20	3105420005	LOU PIDI RIVER EDGE NEWS SERVICE	01/25/93-04/18/93	REGISTRATION RENEWAL FEE FOR OFFICIAL CAR IN WASHINGTON DC	457.80	
04-20	3105420009	N.J. DIVISION OF MOTOR VEHICLES	05/01/93-05/31/94	CELLULAR PHONE CHARGES FOR MEMBER IN DISTRICT OFFICE WHILE ON OFFICIAL BUSINESS	43.90	
04-20	3105420010	NATIONWIDE CELLULAR SERVICE	02/26/93-03/25/93	CELLULAR PHONE ANTENNA PURCHASED FOR OFFICIAL CAR NEW JERSEY	158.96	
04-20	3105420006	NCS EQUIPMENT CORP	04/08/93	REIMBURSEMENT FOR NEWSPAPERS PURCHASED FOR MEMBER WHILE ON OFFICIAL BUSINESS	42.40	
04-20	3105420008	JOESPH SCOTT TYRELL	03/04/93-04/02/93	REIMBURSEMENT FOR GAS PURCHASED FOR OFFICIAL CAR WHILE DRIVING MEMBER ON OFFICIAL BUSINESS	8.10	
04-20	3105420007	Do	04/02/93	BOTTLED WATER FOR WASHINGTON OFFICE USE	25.00	
04-20	3105850009	AQUA COOL	03/01/93-03/31/93	NEWSPAPER PUBLICATIONS FOR OFFICIAL BUSINESS	36.00	
04-20	3105850007	NEW YORK TIMES SALES INC.	02/24/93-05/25/93	BOTTLED WATER FOR DISTRICT OFFICE USE	65.00	
04-20	3105850008	POLAND SPRING	02/01/93-03/31/93	REIMBURSEMENT FOR TURNPIKE TOLLS WHILE DRIVING MEMBER ON OFFICIAL BUSINESS	103.75	
04-20	3105850011	JOESPH SCOTT TYRELL	03/04/93-04/02/93	REIMBURSEMENT FOR PARKING EXPENSES WHILE DRIVING MEMBER ON OFFICIAL BUSINESS	50.75	
04-20	3105850010	Do	03/04/93-04/02/93	INSURANCE PREMIUM FOR MEMBER FOR OFFICIAL CAR	8.00	
04-23	3111320016	FIRST TRENTON INDEMNITY CO	02/25/93-08/25/93	MEMBER TRAVEL ON OFFICIAL BUSINESS FROM WASHINGTON TO NEW YORK	126.00	
04-29	3118500001	DINERS CLUB	05/19/92	RENT 25 MAIN ST HACKENSACK NJ	74.00	
04-29	3118890779	COURT PLAZA ASSOCIATES	04/01/93-04/30/93	LEASED AUTO	4,925.20	
04-29	3118890780	FORD MOTOR CREDIT CORP	04/01/93-04/30/93	MEMBER PLANE FARE WHILE ON OFFICIAL BUSINESS FROM NEWARK TO WASHINGTON OFFICE	530.00	
04-30	3118620017	DINERS CLUB	02/23/93	MEMBER ROUNDTrip AIRFARE ON OFFICIAL BUSINESS FROM WASHINGTON TO NEWARK AND BACK	223.00	
04-30	3118620018	Do	02/24/93-03/02/93	MEMBER OFFICIAL TRAIN FARE WHILE ON OFFICIAL BUSINESS FROM DC TO NEWARK	443.00	
04-30	3118620019	Do	03/04/93	MEMBER OFFICIAL ROUNDTrip TRAVEL FROM WASHINGTON DC TO DISTRICT AND BACK	111.00	
04-30	3118620020	Do	03/11/93-03/16/93	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	443.00	
04-30	3118620021	Do	03/17/93	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	19.30	
04-30	3118620023	FEDERAL EXPRESS CORP	04/07/93-04/08/93	MOBILE PHONE CHARGES FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.02	
04-30	3118620022	NYNEX MOBILE	03/13/93-04/12/93	OFFICIAL PHONE CHARGES FOR TELEVISION IN DISTRICT OFFICE	42.15	
04-30	3118620024	TCI OF NORTHERN NJ	04/16/93-05/15/93	MEMBER PLANE FARE FROM DC TO NEWARK WHILE ON OFFICIAL BUSINESS	70.25	
04-30	3119600021	DINERS CLUB	03/23/93	MEMBER PLANE FARE FROM DC TO NEWARK WHILE ON OFFICIAL BUSINESS	223.00	
04-30	3119600021	Do	03/29/93	MEMBER PLANE FARE WHILE ON OFFICIAL BUSINESS FROM NY TO WASHINGTON OFFICE	65.00	
04-30	3119600020	Do	03/30/93	MEMBER PLANE FARE WHILE ON OFFICIAL BUSINESS FROM NEWARK TO WASHINGTON OFFICE	220.00	
04-30	3119600022	Do	04/02/93-04/20/93	MEMBER OFFICIAL ROUNDTrip TRAVEL FROM DISTRICT TO WASHINGTON DC DC-NEW RT	443.00	
04-30	3119870795	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		495.00	
04-30	3119870794	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		653.73	
04-30	3119870814	(LOC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		45.00	
04-30	3119870815	(LOC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		991.20	
04-30	3120900403	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		2,153.35	
04-30	3120900363	(STATIONARY ALLOWANCE CHARGED)	04/01/93-04/30/93		2,729.56	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. ROBERT G TORRICELLI—Con.

05-12	3132610014	DINERS CLUB	03/30/93	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	27.05
05-12	3132610015	Do	04/01/93	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	11.60
05-12	3132610016	FEDERAL EXPRESS CORP	04/12/93	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	32.41
05-12	3132610011	JOSEPH SCOTT TYRRELL	02/05/93	REIMBURSEMENT FOR NEWSPAPERS PURCHASED FOR MEMBER WHILE ON OFFICIAL BUSINESS	10.25
05-12	3132610012	Do	04/01/93	REIMBURSEMENT FOR TOLLS PAID WHILE DRIVING MEMBER ON OFFICIAL BUSINESS TO AIRPORT	36.60
05-12	3132610013	Do	04/21/93	MAPS, INDEX CARDS	10.13
05-14	3133750025	DAVID J. ANDRIUKITIS	04/14/93	STAFF CARDS	37.00
05-19	3139400007	AQUA COOL	03/30/93	BOTTLED WATER FOR CONSTITUENT USAGE IN WASHINGTON, DC	37.00
05-19	3139400008	FEDERAL EXPRESS CORP	04/26/93	OVERNIGHT MAIL FOR OFFICIAL BUSINESS PURPOSES	23.60
05-19	3139400011	MOBILE OIL CREDIT CORP	04/03/93	GAS FOR OFFICIAL CAR USED BY MEMBER ON OFFICIAL BUSINESS	7.50
05-19	3139400016	POLAND SPRING	02/28/93	BOTTLED WATER FOR CONSTITUENT USE IN DIST. OFFICE	60.25
05-19	3139400017	Do	04/06/93	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	83.48
05-19	3139400013	TCI OF NORTHERN NJ	04/15/93	CABLE CONNECTION FOR OFFICIAL USE IN DISTRICT PLACE	70.29
05-19	3139400010	JOSEPH SCOTT TYRRELL	04/22/93	REIMBURSEMENT FOR NEWSPAPERS PURCHASED FOR MEMBER WHILE ON OFFICIAL BUSINESS	22.82
05-19	3139400011	Do	04/22/93	REIMBURSEMENT FOR CAR WHILE ON OFFICIAL BUSINESS W/ MEMBER IN DISTRICT	26.50
05-21	3140600000	MEDIA PLUS	04/30/93	PRINTING CHARGES FOR TWO TOWN MEETING NOTICES	1,722.00
05-21	3140600001	NATIONWIDE CELLULAR SERVICE	03/26/93	MOBILE PHONE USAGE FOR NEW DISTRICT CALLS BY MEMBER WHILE IN DISTRICT	316.42
05-21	3140600007	SIGNAL SIGN CO	05/05/93	REIMBURSEMENT FOR TOLLS PAID FOR WHILE ON OFFICIAL BUSINESS IN JERSEY CITY	18.00
05-21	3140600006	JOSEPH SCOTT TYRRELL	04/22/93	REIMBURSEMENT FOR PARKING PAID FOR WHILE ON OFFICIAL BUSINESS WITH CONGRESSMAN	37.75
05-21	3140600006	Do	04/22/93	REIMBURSEMENT FOR PARKING PAID FOR WHILE ON OFFICIAL BUSINESS WITH CONGRESSMAN	4,925.20
05-25	314890792	COURT PLAZA ASSOCIATES	05/01/93	LEASED AUTO	3.75
05-25	314890793	FORD MOTOR CREDIT CORP	02/13/93	GAS FOR OFFICIAL CAR IN NEW JERSEY OFFICE	335.66
05-25	3145210029	MOBILE OIL CREDIT CORP	03/11/93	REIMBURSEMENT FOR EXPENSES INCURRED WHILE WITH MEMBER ON OFFICIAL BUSINESS	148.42
05-25	3145210030	JOSEPH SCOTT TYRRELL	02/11/93	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	19.60
05-26	3145630010	DINERS CLUB	04/28/93	ROUNDTRIP OFFICIAL MEMBER TRAVEL FROM WASHINGTON, DC TO NEWARK AND BACK	443.00
05-26	3145630011	Do	04/29/93	ONE-WAY OFFICIAL MEMBER TRAVEL FROM WASHINGTON, DC TO NEWARK	220.00
05-26	3145630008	Do	05/04/93	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	12.75
05-26	3145630012	Do	05/03/93	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	15.84
05-26	3145630005	FEDERAL EXPRESS CORP	05/04/93	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	3.75
05-26	3145630004	THE BERGEN NEWS-SUN BULLETIN	01/01/93	NEWSPAPER PUBLICATIONS FOR OFFICIAL BUSINESS IN DISTRICT OFFICE	20.00
05-26	3145630007	JOSEPH SCOTT TYRRELL	05/04/93	REIMBURSEMENT FOR TOLL CHARGES INCURRED WHILE PICKING UP MEMBER FROM NEW YORK AIRPORT	24.00
05-31	3147300808	(DC TELEPHONE SERVICE CHARGED)	04/01/93	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	45.00
05-31	3147300809	(DC TELEPHONE TOLLS CHARGED)	04/01/93	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	1,155.17
05-31	3147960777	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93	REIMBURSEMENT FOR NEW JERSEY TOLLS WHILE WITH MEMBER ON OFFICIAL BUSINESS	495.00
05-31	3147960776	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93	REIMBURSEMENT FOR NEW JERSEY TOLLS WHILE WITH MEMBER ON OFFICIAL BUSINESS	506.10
05-31	3148900404	(EQUIPMENT ALLOWANCE)	05/01/93	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	2,337.27
05-31	3148903050	(STATIONERY ALLOWANCE CHARGED)	05/01/93	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	883.26
06-07	3148750023	FEDERAL EXPRESS CORP	05/10/93	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	11.25
06-07	3148750024	LOU PIDI RIVER EDGE NEWS SERVICE	05/10/93	NEWSPAPER PUBLICATION FOR OFFICIAL USE IN DISTRICT OFFICE	152.60
06-07	3148750022	NYNEX MOBILE	04/13/93	MOBILE PHONE CHARGES MADE BY MEMBER WHILE ON OFFICIAL BUSINESS	41.35
06-07	3148750021	THE BERGEN NEWS	01/01/93	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	20.00
06-07	3148750025	JOSEPH SCOTT TYRRELL	05/01/93	REIMBURSEMENT FOR NEWSPAPERS PURCHASED FOR MEMBER WHILE ON OFFICIAL BUSINESS	5.64
06-07	3148750027	Do	05/01/93	REIMBURSEMENT FOR PARKING CHARGES WHILE WITH MEMBER ON OFFICIAL BUSINESS	3.00
06-07	3148750028	Do	05/01/93	REIMBURSEMENT FOR TOLLS WHILE PICKING UP MEMBER FROM NYC AIRPORT	14.50
06-07	3155240008	FEDERAL EXPRESS CORP	05/06/93	OVERNIGHT MAIL FOR OFFICIAL BUSINESS PURPOSES	50.00
06-07	3155240009	THE BERGEN NEWS-SUN BULLETIN	01/01/93	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	14.21
06-07	3155240011	Do	01/01/93	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	20.00
06-07	3155240017	JOSEPH SCOTT TYRRELL	01/01/93	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	20.00
06-16	3166170027	FEDERAL EXPRESS CORP	05/13/93	REIMBURSEMENT FOR GASOLINE PURCHASED FOR OFFICIAL CAR	10.60
06-16	3166170028	Do	05/18/93	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	10.84
06-16	3166170029	JOSEPH SCOTT TYRRELL	05/18/93	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	3.75
06-16	3166170028	Do	05/22/93	REIMB. FOR TOLL COSTS INCURRED WHILE DRIVING TO PICK UP MEMBER FROM AIRPORT IN NY	31.00
				REIMBURSEMENT FOR NEWSPAPERS PURCHASED FOR MEMBER WHILE ON OFFICIAL BUSINESS	31.36

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT G TORRICELLI—Con.						
06-16	3166170030	Do	05/23/93-06/07/93	REIMB. FOR TOLLS WHILE DRIVING MEMBER ON OFFICIAL BUSINESS.....	16.80	
06-18	3166290005	AQUA COOL	05/01/93-05/31/93	BOTTLED WATER FOR USE IN WASHINGTON OFFICE.....	46.40	
06-18	3166290005	MOBILE OIL CREDIT CORP	05/22/93-05/25/93	GASOLINE PURCHASED FOR USE IN OFFICIAL CAR.....	39.00	
06-18	3166290003	NEW YORK TIMES SALES INC	05/22/93-05/24/93	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE.....	65.00	
06-18	3166290002	POLAND SPRING.....	05/01/93-05/31/93	BOTTLED WATER FOR USE IN DISTRICT OFFICE.....	72.50	
06-18	3166290002	THE WALL STREET JOURNAL	09/10/93-09/10/94	ANNUAL SUBSCRIPTION RENEWAL FOR NEWSPAPER PUBLICATION.....	139.00	
06-18	3169300026	DINERS CLUB	04/20/93-04/22/93	OFFICIAL MEMBER TRAVEL FROM NEWARK TO WASHINGTON AND BACK TO DISTRICT.....	443.00	
06-24	3174710006	Do	05/06/93	OFFICIAL TRAVEL FOR MEMBER FROM WASHINGTON TO N.Y.....	65.00	
06-24	3174710007	Do	05/13/93	OFFICIAL TRAVEL FOR MEMBER FROM WASHINGTON TO N.Y.....	65.00	
06-24	3174710008	Do	05/18/93	OFFICIAL TRAVEL FOR MEMBER FROM N.Y. TO WASHINGTON.....	68.00	
06-24	3174710001	Do	05/25/93	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS.....	16.80	
06-24	3174710009	Do	05/25/93	OFFICIAL TRAVEL FOR MEMBER FROM N.Y. TO WASHINGTON.....	223.00	
06-24	3174710002	Do	05/27/93	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS.....	23.60	
06-24	3174710003	Do	05/27/93	DINNER WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS.....	28.00	
06-24	3174710004	Do	06/08/93	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS.....	14.00	
06-24	3174710005	Do	06/10/93	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS.....	45.50	
06-24	3174710010	FEDERAL EXPRESS CORP	06/01/93-06/04/93	OVERNIGHT MAIL FOR OFFICIAL BUSINESS.....	7.50	
06-24	3174710011	Do	06/03/93-06/04/93	OVERNIGHT MAIL FOR OFFICIAL BUSINESS.....	3.75	
06-24	3174710014	NATIONWIDE CELLULAR SERVICE	06/03/93-06/04/93	MOBILE PHONE USAGE BY MEMBER FOR OFFICIAL BUSINESS IN DISTRICT.....	230.28	
06-24	3174710013	PRECISION TELEPHONICS	04/26/93-05/25/93	CHARGES FOR REPLACING PHONE JACK IN DISTRICT OFFICE BUILDING.....	78.18	
06-24	3174710012	THE OBSERVER	06/07/93	SUBSCRIPTION FOR LOCAL WEEKLY PAPER FOR DISTRICT PLACE.....	9.00	
06-25	3175890803	COURT PLAZA ASSOCIATES	01/01/93-12/31/93	RENT 25 MAIN ST HACKENSACK NJ.....	4,925.20	
06-25	3175890804	FORD MOTOR CREDIT CORP	06/01/93-06/30/93	LEASED AUTO.....	1,067.65	
06-25	3175890801	AMOCO OIL COMPANY	05/28/93	GASOLINE FOR OFFICIAL CAR USED BY MEMBER WHILE ON OFFICIAL BUSINESS.....	12.06	
06-28	3176680001	FEDERAL EXPRESS CORP	06/08/93-06/09/93	OVERNITE MAIL FOR OFFICIAL BUSINESS.....	3.99	
06-28	3176680002	LOU FIDI RIVER EDGE NEWS SERVICE	05/17/93-06/13/93	NEWSPAPER DELIVERY FOR DISTRICT OFFICE.....	132.60	
06-28	3176680004	TCL OF NORTHERN NJ	06/16/93-07/15/93	CABLE CONNECTION FOR USE IN DISTRICT OFFICE.....	70.25	
06-30	3179250014	DINERS CLUB	05/18/93	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS.....	11.00	
06-30	3179250012	Do	05/26/93	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS.....	19.00	
06-30	3179250011	Do	06/09/93	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS.....	21.00	
06-30	3180650002	Do	06/08/93-06/24/93	ROUNDTRIP MEMBER TRAVEL FROM WASHINGTON, DC TO NEWARK.....	443.00	
06-30	3180650003	Do	05/12/93-06/12/93	OFFICIAL CHARGES FOR MOBILE PHONE USED BY MEMBER WHILE IN DISTRICT.....	82.01	
06-30	3180650009	JOSEPH SCOTT TYRRELL	06/09/93-06/22/93	OFFICIAL CHARGES FOR NEW JERSEY TOLLS WHILE DRIVING MEMBER ON OFFICIAL BUSINESS.....	5.10	
06-30	3180650011	Do	06/10/93-06/22/93	CHARGES PAID FOR TOLLS WHILE PICKING MEMBER UP FROM NEW YORK AIRPORT ON OFFICIAL BUSINESS.....	73.00	
06-30	3180650010	Do	06/14/93-06/22/93	NEWSPAPERS PURCHASED FOR MEMBER WHILE IN DISTRICT.....	7.62	
06-30	3180650012	Do	06/21/93	GASOLINE PURCHASED FOR OFFICIAL CAR WHILE DRIVING MEMBER IN DISTRICT.....	10.00	
06-30	3181900391	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93	.....	2,161.93	
06-30	3181920147	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93	.....	7.80	
06-30	3181930811	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93	.....	150.00	
06-30	3181930812	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	.....	45.00	
06-30	3181930813	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93	.....	1,427.54	
06-30	3181950347	(STATIONERY ALLOWANCE CHARGED)	05/01/93-06/30/93	.....	1,342.33	
06-30	3181960765	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	.....	675.00	

OFFICE OF THE HON. EDOLPHUS TOWNS

SALARIES

BECKLES, ALEXANDER J	04/16/93-06/30/93	LEGISLATIVE ASSISTANT	7,046.45
BRANSON, CHERRI	04/01/93-05/16/93	LEGISLATIVE COUNSEL	4,832.94
DAUGHTRY, HERBERT	05/24/93-06/23/93	LBJ CONGRESSIONAL INTERN	1,260.00
DICROCE, MARTINE M	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,705.76
ECHAVARRIA, ARELIS	04/01/93-06/30/93	STAFF ASSISTANT	6,000.00
FALCONE, LISA	05/01/93-06/30/93	PART-TIME EMPLOYEE	5,000.00
FARRELL, KENNETH ANTHONY	04/01/93-06/30/93	SPECIAL ASSISTANT	7,749.99
GRIFFITH, MARY	04/01/93-06/30/93	EXECUTIVE ASSISTANT	7,500.00
HILL, J ALLEN	04/01/93-06/30/93	OFFICE AND SYSTEMS MGR	7,416.90
HILL, ROLAND JEROME	04/01/93-06/30/93	COMMUNITY REPRESENTATIVE	3,999.99
JOHNSON, KAREN E	04/01/93-06/30/93	DISTRICT OFFICE DIRECTOR	11,750.01
JOSEPH, JENNIFER	04/01/93-06/30/93	SPECIAL ASSISTANT	8,750.01
KNIGHT, CLARENCE T	04/01/93-06/30/93	SPECIAL ASSISTANT	7,500.00
MUNIR, KHAUL	04/01/93-06/30/93	PRESS SECRETARY	7,283.49
NIEDERMAN, DAVID	04/01/93-06/30/93	PART-TIME EMPLOYEE	2,499.99
O'WALLEY, IRIS HILL	04/01/93-04/15/93	PART-TIME EMPLOYEE	1,041.67
PENDARVIS, MARK S	04/01/93-05/31/93	PART-TIME EMPLOYEE	2,500.00
PILGRIM, RAS FERDINAND	04/01/93-04/15/93	PART-TIME EMPLOYEE	625.00
PILLORS, BRENDA	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	4,589.78
PINCHBACK, HARRY T	04/01/93-04/15/93	SPECIAL ASSISTANT	5,648.67
SPARKS, RUTH L	04/01/93-06/30/93	SPECIAL ASSISTANT	833.33
Do	04/16/93-06/30/93	PART-TIME EMPLOYEE	4,166.67
SPITZER, HEDI C	04/01/93-06/30/93	SPECIAL ASSISTANT	6,000.00
WASHINGTON, KIMI JANE	04/01/93-05/16/93	PERSONAL ASSISTANT	3,486.40
WILTSHIRE, JOSIE	04/01/93-06/30/93	STAFF ASSISTANT	5,585.01
YOUNG, JUANITA M	04/01/93-06/30/93	COMPUTER MANAGER	5,499.99
ZIFF, JEFF	05/17/93-05/31/93	SPECIAL ASSISTANT	1,250.00
Do	06/01/93-06/30/93	PART-TIME EMPLOYEE	1,250.00

EXPENSES

04-01 3118250004	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	12/92	62.98
04-05 3090830020	DAVID L ANDRUKITIS	CALLING CARDS FOR BECKLES, AND PILLOWS	50.50
04-05 3090830018	FEDERAL EXPRESS CORP	OVERNIGHT MAIL	94.20
04-05 3090830017	Do	OVERNIGHT MAIL	37.90
04-05 3090830021	MEDIA PLUS	PRINTING FOR 1993 CALENDARS	917.00
04-05 3090830019	NYNEX MOBILE	CELLULAR PHONE IN LEASED VEHICLE	293.00
04-14 3102300006	AMOCO OIL COMPANY	GAS FOR LEASED VEHICLE	177.20
04-14 3102300019	COURT ST OFFICE SUPPLIES	FILE CABINET - HANGING LEGAL FILE FOLDERS AND PUSHINS	104.37
04-14 3102300011	DINERS CLUB	AIRFARE NY/DC/NY FOR MEMBER NO. 857-4090-071-106 857-4090-208-815	134.00
04-14 3102300012	Do	AIRFARE NY/DC FOR MEMBER NO. 857-4090-187-259	68.00
04-14 3102300013	Do	AIRFARE NY/DC FOR MEMBER NO. 857-4090-211-853	68.00

TOTAL

188,815.96

EXPENDITURES FOR 2ND QUARTER

SALARIES

 LBJ INTERNS 1,260.00
 MEMBERS CLERK HIRE 142,283.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 45,271.98

TOTAL

188,815.96

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. EDOLPHUS TOWNS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-14	3102300028	Do	01/26/93	AIRFARE NY/DC FOR MEMBER NO 857-4090-185-860	68.00	
04-14	3102300014	Do	02/03/93	AIRFARE NY/DC FOR MEMBER NO 857-4090-217-305	68.00	
04-14	3102300015	Do	02/24/93	AIRFARE NY/DC FOR MEMBER (234-628)	68.00	
04-14	3102300016	Do	03/01/93	AIRFARE NY/DC FOR MEMBER (234-948)	68.00	
04-14	3102300017	Do	03/05/93	AIRFARE DC/NY FOR MEMBER (337-289)	135.00	
04-14	3102300018	Do	03/26/93	CREAM, SUGAR, STR STIX AND SODA	40.09	
04-14	3102300018	Do	01/03/93-01/18/93	TAXI FARE BETWEEN HILL AND NATIONAL AIRPORT	20.00	
04-14	3102300008	Do	01/11/93-03/16/93	GAS, CAR WASH AND TOLLS WHILE TRAVELING IN THE DISTRICT	47.45	
04-14	3102300010	Do	01/19/93	TAXI BETWEEN NATIONAL AIRPORT AND HILL	21.00	
04-14	3102300010	Do	02/05/93	AIRFARE DC/NY FOR MEMBER NO 006-2165-677-654	65.00	
04-14	3102300017	Do	02/09/93	AIR FARE DC-NY FOR MEMBER (053-752)	65.00	
04-14	3102680014	Do	02/11/93-02/11/93	AIR FARE NY-DC-NY FOR MEMBER NO 037-2165-764-792	133.00	
04-14	3102680016	Do	02/16/93-02/16/93	AIRFARE DC-NY-DC FOR MEMBER NOS. 857-4090-220-290 857-4090-236-380	68.00	
04-14	3102680017	Do	02/17/93	AIRFARE NY-DC FOR MEMBER NO 857-4090-183-089	68.00	
04-14	3102680018	Do	02/23/93	AIRFARE NY-DC FOR MEMBER (215-52)	43.11	
04-15	3104510018	FEDERAL EXPRESS CORP	03/12/93-03/19/93	SODA AND JUICE FOR CONSTITUENT MEETINGS	42.00	
04-15	3104510017	FLAME COFFEE SERVICE	04/06/93	AIRFARE DC/NY FOR MEMBER NO 006-2163-635-463	64.00	
04-15	3104740011	DINERS CLUB	10/03/92	AIRFARE DC/NY/DC FOR KAREN JOHNSON #006-5876-446-091	131.00	
04-15	3104740012	Do	11/12/92	AIRFARE NY/DC/NY FOR MEMBER NOS. 857-4090-205-198 857-4090-153-322	64.00	
04-15	3104740014	Do	11/18/92	AIRFARE DC/NY FOR MEMBER NO 006-2164-610-959	50.00	
04-15	3104740015	Do	12/25/92	1993 MEMBERSHIP DUES	176.25	
04-20	3110580001	CONGRESSIONAL TEXTILE CAUCUS	01/01/93-12/31/93	GAS FOR LEASED VEHICLE	18.00	
04-23	3111320021	AMOCO OIL COMPANY	02/20/93-03/22/93	TAXI FARE NATIONAL AIRPORT TO LODGING	133.00	
04-23	3111320018	JENNIFER JOSEPH	03/11/93	AIRFARE NY/DC/NY FOR J. JOSEPH NO 006-2166-803-962	4.20	
04-23	3111320019	Do	03/12/93	TAXI FARE LODGING TO CAPITOL HILL	18.00	
04-23	3111320020	Do	03/12/93	TAXI FARE HILL TO NATIONAL AIRPORT	18.00	
04-23	3111320024	HARRY T. PINCHBACK	03/04/93-03/18/93	CAR WASHES FOR LEASED VEHICLE	173.30	
04-23	3111320022	Do	03/19/93-03/21/93	LODGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	22.40	
04-23	3111320023	Do	03/19/93-03/21/93	TOLLS WHILE DRIVING NY/DC/NY ON OFFICIAL BUSINESS	30.90	
04-27	3116340004	AQUA COOL	03/31/93	DOUBLE STICK TAPE, PAPER AND MESSAGE PADS	56.88	
04-27	3116340009	GREAT BEAR SPRING CO	03/31/93	CALLING CARDS FOR SPITZER AND JOHNSON DICEORE AND ECHRAIN	90.00	
04-27	3116340005	MONITOR PUBLISHING CO	03/04/93-03/31/93	WATER FOR DISTRICT OFFICE	99.75	
04-27	3116340002	NATIONAL JOURNAL, INC	04/05/93	1993 NEWS MEDIA YELLOW BOOKS	837.00	
04-27	3116340006	NEW YORK AMSTERDAM NEWS	04/02/93-04/02/94	SUBSCRIPTION FOR MAGAZINE	30.00	
04-27	3116340007	THE PHOENIX	04/05/93-04/09/94	SUBSCRIPTION FOR NEWSPAPER	18.00	
04-27	3116340001	WESTERN UNION TELEGRAPH CO	04/07/93-04/07/94	TELEX SERVICES	42.85	
04-28	3116320007	DINERS CLUB	03/31/93	AIRFARE NY-DC FOR MEMBER NO 857-4090-026-714	64.00	
04-28	3116320008	Do	09/29/92	AIRFARE NY-DC FOR MEMBER NO 857-4090-191-532	67.00	
04-28	3116320009	Do	12/07/92	AIRFARE DC-NY FOR MEMBER NO 857-4090-173-110	64.00	
04-28	3116320010	Do	12/08/92-12/08/92	AIRFARE NY/DC/NY FOR MEMBER NOS. 857-4090-190-543 857-4090-171-462	131.00	
04-28	3116320011	Do	12/09/92-12/09/92	AIRFARE NY/DC/NY FOR MEMBER NOS. 857-4090-190-544 857-4090-171-463	131.00	

04-28	3116320012	Do	12/24/92	AIRFARE FOR MEMBER NY-DC NO. 857-4090-162-615	67.00
04-28	3116320013	Do	12/25/92	AIRFARE FOR MEMBER NY-DC NO. 857-4090-210-312	67.00
04-28	3117800011	Do	03/09/93	AIRFARE NY-DC FOR MEMBER NO. 857-4090-229-887	68.00
04-28	3117800012	Do	03/10/93	AIRFARE NY-DC FOR MEMBER NO. 857-4090-241-015	65.00
04-28	3117800013	Do	03/11/93	AIRFARE NY-DC FOR MEMBER NO. 857-4090-291-970	68.00
04-28	3117800014	Do	03/16/93	AIRFARE NY-DC FOR MEMBER NO. 857-4090-183-090	66.00
04-28	3117800015	Do	03/23/93	AIRFARE NY-DC NY FOR MEMBER NO. 857-4090-242-878	203.00
04-28	3117800016	Do	03/30/93	AIRFARE NY-DC NY NO. 857-4090-275-858	133.00
04-28	3117800017	Do	03/31/93	AIRFARE NY-DC FOR MEMBER NO. 857-4090-273-580	68.00
04-28	3117800020	Do	03/22/93	OVERNIGHT MAIL	30.28
04-28	3117800021	Do	03/25/93	TEA BAGS, AND SODA FOR CONSTITUENT MEETINGS	27.00
04-28	3117800022	Do	04/19/93	UTILITIES FOR THE DISTRICT OFFICE	420.45
04-28	3117800019	Do	02/16/93	CELLULAR PHONE IN LEASED VEHICLE	248.59
04-28	3117800018	Do	03/06/93	LEASE AUTO	727.67
04-28	3118800782	Do	04/01/93	RENT 531-545 BROADWAY BROOKLYN, NY	3,880.00
04-29	3118800781	Do	04/01/93	TAXI FARE DISTRICT TO LAGUARDIA AIRPORT	12.75
04-30	3119710005	Do	01/21/93	TAXI FARE NATIONAL TO HILL AND RETURN	20.00
04-30	3119710006	Do	01/26/93	TAXI FARE HILL TO NATIONAL AND RETURN	20.00
04-30	3119710007	Do	02/09/93	TAXI FARE HILL TO NATIONAL AND RETURN	20.00
04-30	3119710008	Do	03/05/93	TAXI FARE NATIONAL TO HILL	25.00
04-30	3119710009	Do	03/17/93		675.00
04-30	3119870844	Do	03/01/93	TAXI FARE DISTRICT TO LAGUARDIA AIRPORT	133.69
04-30	3119870842	Do	03/01/93	TAXI FARE NATIONAL TO HILL AND RETURN	1,272.12
04-30	3119870843	Do	03/01/93	TAXI FARE HILL TO NATIONAL AND RETURN	4.00
04-30	3119930859	Do	03/01/93	TAXI FARE NATIONAL TO HILL AND RETURN	120.00
04-30	3119930860	Do	03/01/93	TAXI FARE HILL TO NATIONAL AND RETURN	785.37
04-30	3119930861	Do	03/01/93	TAXI FARE NATIONAL TO HILL	5,659.75
04-30	3120500425	Do	04/01/93	OVERNIGHT MAIL	29.15
04-30	3120500591	Do	04/30/93	OVERNIGHT MAIL	2,706.23
04-30	3120500592	Do	04/01/93	COFFEE, HOT CHOCOLATE, AND SODA	133.00
05-05	3123510001	Do	03/04/93	ONE COPY OF THE 1993 CITIZEN'S GUIDE TO THE NEW YORK STATE LEGISLATURE	133.00
05-05	3123510002	Do	03/20/93	AIRFARE DC-NY-DC FOR BRNDA PILLOWS NO. 006-5876-454-426	45.00
05-10	3127700011	Do	04/29/93	CALLING CARDS FOR WILTSHIRE AND WASHINGTON	133.00
05-10	3127700012	Do	04/15/93	AIRFARE NY-DC-NY FOR KAREN JOHNSON NO. (456-227)	133.00
05-10	3127700013	Do	04/22/93	AIRFARE DC-NY-DC FOR BRENDA PILLOWS NO. (456-471)	97.46
05-10	3127700014	Do	04/05/93	OVERNIGHT MAIL	18.00
05-10	3127700015	Do	04/07/93	OVERNIGHT MAIL	140.03
05-10	3127700017	Do	04/09/93	COFFEE, HOT CHOCOLATE, AND SODA	44.95
05-10	3127700018	Do	04/26/93	ONE COPY OF THE 1993 CITIZEN'S GUIDE TO THE NEW YORK STATE LEGISLATURE	16.00
05-18	3137200013	Do	04/20/93	AIRFARE DC-NY-DC FOR KAREN JOHNSON NO. 006-5876-448-320	131.00
05-19	3138710030	Do	12/19/92	MESSAGE PADS & TONER	155.00
05-19	3139400014	Do	04/20/93	GAS FOR LEASED VEHICLE	160.40
05-19	3139400021	Do	03/25/93	WATER FOR WASHINGTON OFFICE	25.60
05-19	3139400025	Do	04/16/93	OVERNIGHT MAIL	282.22
05-19	3139400026	Do	04/21/93	HALF & HALF CREAMER & DECAF SODA	38.00
05-19	3139400024	Do	04/30/93	TAXI FARE IN DISTRICT WHILE ON OFFICIAL BUSINESS	34.00
05-19	3139400023	Do	04/08/93	OIL AND FILTER CHANGE FOR LEASED CAR	24.90
05-19	3139400022	Do	04/16/93	CAR WASH FOR LEASED VEHICLE	5.50
05-19	3139400018	Do	04/30/93	CAR WASH FOR LEASED VEHICLE	35.00
05-19	3139400019	Do	09/11/92	2 PRESSURIZED FIRE EXTINGUISHERS	11.00
05-19	3139400030	Do	03/30/93	TAXI FARE NATIONAL TO DISTRICT	24.90
05-19	3139400027	Do	04/30/93	TELEX SERVICES	42.85
05-19	3139400016	Do	04/30/93	CONVERSION SET UP FEE, PROCESSING RECORDS, AND PROCESSING TO MERGE RECORDS	3,463.46
05-19	3139840013	Do	03/29/93	33000 1993 TAX GUIDE	5,007.00
05-20	3139680007	Do	04/15/93		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-20	3139680008	Do	04/15/93	5000 FYI CARDS	631.00	
05-20	3139680009	Do	04/15/93	2500 EACH PRESS RELEASE LETTERHEAD 8 1/2 X 11 AND 8 1/2 X 14	1,171.00	
05-21	3140800011	FEDERAL EXPRESS CORP	04/19/93-04/26/93	OVERNIGHT MAIL	65.64	
05-21	3140800012	FLAME COFFEE SERVICE	05/03/93	SODA AND ORANGE JUICE	42.00	
05-21	3140800010	GOOD PAZ COMPANY	03/18/93-04/22/93	UTILITIES FOR DISTRICT OFFICE	447.89	
05-21	3140800014	Do	05/04/93	A/C INSPECTION FOR 2 UNITS	210.00	
05-21	3140800013	GREAT BEAR SPRING CO	04/06/93-04/30/93	WATER FOR DISTRICT OFFICE	66.40	
05-24	3141660013	DINERS CLUB	03/12/93	AIRFARE DC-NY FOR MEMBER	65.00	
05-24	3141660014	Do	04/02/93	AIRFARE DC-NY FOR MEMBER	136.00	
05-24	3141660015	Do	04/03/93	AIRFARE NY-DC-NY FOR MEMBER	27.75	
05-25	3144340014	FLAME COFFEE SERVICE	05/17/93	TEA AND SODA	234.51	
05-25	3144340017	GSA - KANSAS CITY - REGION SIX	03/31/93	DISTRICT OFFICE SUPPLIES	124.85	
05-25	3144340013	HARRY T PINCHBACK	03/19/93-03/21/93	TRAVEL DRIVING BETWEEN BROOKLYN AND WASHINGTON 454 MILES X 275	99.00	
05-25	3144340015	PROMENADE CAR SERVICE	04/14/93-04/26/93	TAXI FARE BETWEEN DISTRICT OFFICE AND MEETING SITES ON OFFICIAL BUSINESS	41.00	
05-25	3144340016	Do	04/19/93	TAXI FARE FROM LAGUARDIA TO DISTRICT OFFICE AND RETURN	27.67	
05-25	3144890795	CONGRESSIONAL SERVICES CORP	05/01/93-05/30/93	LEASE AUTO	3,880.00	
05-25	3144890794	GOOD PAZ COMPANY	05/01/93-05/30/93	RENT - 531-545 BROADWAY BROOKLYN, NY	135.00	
05-26	3139210001	DINERS CLUB	04/30/93	AIRFARE DC-NY-DC FOR KHALI MUNIR	16.00	
05-26	3139210002	Do	04/30/93-05/01/93	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	35.00	
05-26	3139210003	KHALI MUNIR	05/01/93	TAXI FARE LAGUARDIA TO DISTRICT	8.15	
05-26	3139210004	Do	03/19/93-03/22/93	TOLLS WHILE DRIVING DC-NY-DC ON OFFICIAL BUSINESS	8.23	
05-26	3145810018	FEDERAL EXPRESS CORP	04/29/93-05/11/93	OVERNIGHT MAIL	84.64	
05-26	3145810019	Do	05/14/93	OVERNIGHT MAIL	947.50	
05-26	3145810016	MEDIA PLUS	05/14/93	5,000 CONGRESSIONAL BIOGRAPHIES	1,740.00	
05-26	3145810017	Do	05/14/93	CELLULAR PHONE IN LEASED VEHICLE	309.70	
05-26	3145810020	NYNEX MOBILE	04/14/93-05/04/93	5,000 CONGRESSIONAL BIOGRAPHIES	4.00	
05-31	3147930853	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		120.00	
05-31	3147930854	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		651.67	
05-31	3147930855	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		810.00	
05-31	3147960826	(DIST. OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		301.90	
05-31	3147960824	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		1,563.82	
05-31	3147960825	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	02/10/92-09/30/92		(54.82)	
05-31	3148900442	(EQUIPMENT ALLOWANCE)	10/01/92-12/31/92		(21.95)	
05-31	3148900443	Do	05/01/93-05/31/93		(7,007.21)	
05-31	3148950370	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93		878.77	
06-11	3161350010	DINERS CLUB	04/14/93	AIRFARE DC-NY FOR MEMBER (281.138)	65.00	
06-11	3161350011	Do	04/20/93	AIRFARE NY-DC FOR MEMBER NO.0322167953515	68.00	
06-11	3161350011	Do	04/21/93	AIRFARE DC-NY FOR MEMBER (266-984)	65.00	
06-11	3161350012	Do	05/04/93	AIRFARE NY-DC FOR MEMBER (263-137)	68.00	
06-11	3161350013	Do	05/05/93	AIRFARE DC-NY FOR MEMBER (285-557)	65.00	
06-11	3161350004	ELECTION COMPUTER SERVICES	05/21/93	BROOKLYN - 10TH CONG. CHESHIRE LABELS	362.75	
06-11	3161350003	FEDERAL EXPRESS CORP	04/30/93-05/12/93	OVERNIGHT MAIL	69.78	
06-11	3161350002	SOUTHWEST DISTRIBUTION, INC.	07/01/93-10/01/93	NEW YORK DAILY, WASHINGTON POST AND THE NEW YORK POST	184.65	

06-11	3161350008	HON. EDOLPHUS TOWNS	05/04/93-05/05/93	TAXI FARE FROM NATIONAL TO HILL AND RETURN	21.00
06-11	3161350006	Do	05/07/93-05/14/93	CAR WASH FOR LEASED VEHICLE	25.00
06-11	3161350007	Do	05/07/93-05/15/93	TOLLS WHILE DRIVING NY/DC/NY ON OFFICIAL BUSINESS	14.00
06-11	3161350009	Do	05/12/93	TAXI FARE FROM NATIONAL TO HILL	11.00
06-11	3161350005	U.S. GOVERNMENT PRINTING OFFICE	05/19/93	1993 94 GOV'T MANUAL	27.00
06-14	3165300006	CANARSIE COURIER	05/07/93-05/07/94	ONE YEAR SUBSCRIPTION FOR CANARSIE COURIER	11.50
06-14	3165300007	COURIER LIFE INC.	05/10/93-05/10/94	SUBSCRIPTION TO CANARSIE DIGEST FOR ONE YEAR	20.00
06-14	3165300005	DAVID L ANDRUKITIS	05/18/93	FOUR CALLING CARDS FOR HILL, FALCONE, SPARKS AND JOSEPH	90.00
06-14	3165300004	Do	05/31/93	5400 LETTERS PRINTED	114.80
06-14	3165300002	FLAME COFFEE SERVICE	05/27/93	SUGAR, COFFEE FILTERS AND SODA	28.00
06-14	3165300008	GSA - KANSAS CITY - REGION SIX	04/20/93	CREDIT RECEIVED FOR E39960485 IN REGARDS TO DISTRICT OFFICE SUPPLIES	45.73
06-14	3165300001	LEGAL TIMES	08/09/93-08/09/94	MAGAZINE SUBSCRIPTION	195.00
06-14	3165300003	PICTURE THIS CORPORATE ART	05/24/93	DOOR PLAQUE FOR MEMBER IN THE 10TH DISTRICT	100.00
06-15	3162710020	COURIER LIFE INC.	05/19/93-05/19/94	ONE YEAR SUBSCRIPTION FOR CANARSIE DIGEST	45.00
06-15	3162710022	KENNETH ANTHONY FARRELL	05/24/93	GAS WHILE TRAVELING NY-DC ON OFFICIAL BUSINESS	17.00
06-15	3162710021	Do	05/25/93	TOLLS WHILE DRIVING NY-DC ON OFFICIAL BUSINESS	11.60
06-15	3162710021	Do	05/25/93-05/26/93	TAXI FARE BETWEEN WASHINGTON OFFICE AND MEETING SITES ON OFFICIAL BUSINESS	22.15
06-17	3167300004	COFFEE DISTRIBUTING CORP	06/02/93	COFFEE	25.39
06-17	3167300006	COURT ST. OFFICE SUPPLIES	04/15/93	OFFICE SUPPLIES FOR THE DISTRICT	65.67
06-17	3167300001	FEDERAL EXPRESS CORP	05/03/93-05/25/93	OVERNIGHT MAIL	44.35
06-17	3167300002	FLAME COFFEE SERVICE	06/07/93	COFFEE	84.00
06-17	3167300005	GOOD PAZ COMPANY	04/22/93-05/20/93	UTILITIES IN DISTRICT	892.98
06-17	3167300003	GREAT BEAR SPRING CO.	05/06/93-05/31/93	WATER FOR THE DISTRICT OFFICE	119.75
06-18	3166290007	DINERS CLUB	05/28/93-05/29/93	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.00
06-18	3166290008	Do	05/29/93	AIRFARE DC-NY-DC FOR KHALIL MUNIR	133.00
06-18	3166290006	KHALIL MUNIR	05/11/93-05/17/93	TAXI FARE IN DISTRICT WHILE ON OFFICIAL BUSINESS	38.50
06-21	3169690018	AQUA COOL	05/11/93-05/17/93	WATER FOR WASHINGTON OFFICE	72.40
06-21	3169690020	COURT ST. OFFICE SUPPLIES	06/08/93	1 CANNON TONER CARTRIDGE	115.00
06-21	3169690017	FEDERAL EXPRESS CORP	05/24/93-06/01/93	OVERNIGHT MAIL	91.12
06-21	3169690019	FLAME COFFEE SERVICE	06/11/93	SODA	33.00
06-21	3169690016	KHALIL MUNIR	05/29/93	TAXI FARE WHILE ON OFFICIAL BUSINESS IN DISTRICT	28.00
06-25	3175890008	CONGRESSIONAL SERVICES CORP	06/01/93-06/30/93	LEASE AUTO	727.67
06-25	3175890005	GOOD PAZ COMPANY	06/01/93-06/30/93	RENT - 531-545 BROADWAY BROOKLYN, NY	3,880.00
06-28	3176740002	COFFEE DISTRIBUTING CORP	03/17/93	COFFEE, AND CREAM	25.27
06-28	3176740003	Do	05/05/93	COFFEE	23.27
06-28	3176740005	DINERS CLUB	05/06/93	AIR FARE DC-NY FOR MEMBER (243-197)	65.00
06-28	3176740006	Do	05/11/93	AIR FARE NY-DC FOR MEMBER (215-196)	68.00
06-28	3176740007	Do	05/13/93	AIRFARE DC-NY FOR MEMBER (268-763)	65.00
06-28	3176740008	Do	05/18/93-05/18/93	AIR FARE NY-DC-NY FOR MEMBER (214-396) (225-437)	133.00
06-28	3176740009	Do	05/19/93	AIR FARE NY-DC FOR MEMBER (196-112)	68.00
06-28	3176740010	Do	05/20/93	AIR FARE DC-NY FOR MEMBER (0-196-111)	65.00
06-28	3176740011	Do	05/24/93	AIR FARE NY-DC FOR MEMBER (0-195-134)	68.00
06-28	3176740001	ELECTION COMPUTER SERVICES	06/10/93	SENIOR CESHIRE LABELS	629.98
06-28	3176740004	NEW YORK TIMES SALES INC.	05/24/93-08/22/93	SUBSCRIPTION	65.00
06-30	3181900410	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		3,606.49
06-30	3181930856	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		4.00
06-30	3181930857	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		120.00
06-30	3181930858	(DC TELEPHONE TOLLS CHARGED)	06/01/93-06/30/93		721.53
06-30	3181950368	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93		1,174.50
06-30	3181960812	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		720.00
06-30	3181960812	(DISTRICT OFFICE TELEPHONE EQUIP CHG)			133.69

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. EDOLPHUS TOWNS—Con.						
06-30	3181960813	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	EXPENDITURES FOR 2ND QUARTER		1,736 05
				SALARIES		
				LBJ INTERNS		1,260 00
				MEMBERS CLERK HIRE		138,512 05
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		60,203 98
				EXPENDITURES FOR 2ND QUARTER		(837 00)
ADJUSTMENTS/REFUNDS						
				EXPENSES		
04-27	3182980006	NATIONAL JOURNAL, INC	04/02/93-04/02/94	REFUND DUE TO CANCELLED SUBSCRIPTION		
				EXPENDITURES FOR 2ND QUARTER		
				EXPENSES		
				OFFICIAL EXPENSES OF MEMBERS		(837 00)
				TOTAL		199,139 03
OFFICE OF THE HON. JAMES A TRAFICANT JR						
SALARIES						
		BARLOW, ROBERT W	04/01/93-06/30/93	PART-TIME EMPLOYEE		2,445 99
		BELTZ, CHARLOTTE	04/01/93-04/30/93	EXECUTIVE ASSISTANT		7,833 33
		BLAIR, DANIEL ROSS	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		7,195 51
		BOBBY, JACQUELYN MARIE	04/01/93-06/30/93	STAFF REPRESENTATIVE		7,815 00
		BUCCELLA, GEORGE F	04/01/93-06/30/93	STAFF REPRESENTATIVE		5,703 51
		DAVIS, CARRIE J	04/01/93-06/30/93	STAFF REPRESENTATIVE		6,000 00
		DIBLASIO, HENRY A	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT		18,375 00
		DRUMMOND, DAVID L	04/01/93-06/30/93	STAFF REPRESENTATIVE		6,300 00
		DZUBAN, DANIEL	04/01/93-04/30/93	D.C. INTERN		1,260 00
		HARRIS, KIMBERLY A	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		5,750 01
		HULETT, JOSEPHINE	06/01/93-06/30/93	PART-TIME EMPLOYEE		700 00
		IANNANDREA, LUCIA	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		6,999 99
		MANENTE, BETTY N	04/01/93-06/30/93	STAFF REPRESENTATIVE		6,300 00
		MCCRUDEN, CHARLES J III	04/01/93-06/30/93	OFFICE MANAGER/COMPUTER OPERATOR		4,749 99
		O'NESTI, CHARLES PATRICK	04/01/93-06/30/93	DISTRICT DIRECTOR		15,000 00
		RICHARDS, H WEST	04/01/93-06/30/93	CHIEF OF STAFF, DC OFFICE		11,274 99
		ROSSI, GLORIAN M	04/01/93-06/30/93	PART-TIME EMPLOYEE		2,353 25
		SARRA, FAYE LULU	04/01/93-06/30/93	CLERK-RECEPTIONIST		3,782 49
		SILOIANO, JOHN P	04/01/93-06/30/93	PART-TIME EMPLOYEE		2,445 99
		TRAFICANTI, ANTHONY	04/01/93-06/30/93	STAFF ASSISTANT		6,300 00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JAMES A. TRAFICANT JR.—Con.						
05-31	3147961003	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93			618 21
05-31	3148900503	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93			871 77
05-31	3148950409	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93			3,790 74
06-07	3155240013	JAMES A. TRAFICANT, JR.	05/10/93-05/13/93	PAYMENT FOR USE OF MEMBER'S PRIVATE AUTO TO USE OF DC--YOUNGSTOWN 612 MILES @ 25¢ PER MILE TOLLS		166 00
06-07	3155240012	Do	05/24/93-05/27/93	PAYMENT FOR USE OF PRIVATE AUTO TO AND FROM WASHINGTON DC--YOUNGSTOWN OH 612 MILES @ 25¢ PER TOLLS		166 00
06-08	3155360011	AT&T EQUIPMENT	04/12/93-05/11/93	PAYMENT FOR PHONE SERVICE		380 75
06-08	3155360013	BUCKEYE PUBLISHING CO.	06/02/93-06/02/94	PAYMENT FOR THE SUBSCRIPTION OF LOCAL NEWSPAPER		134 16
06-08	3155360015	TERRI CHAMBERLAIN	03/01/93-03/30/93	PAYMENT FOR CLEANING SERVICE IN NILES DISTRICT OFFICE		40 00
06-08	3155360016	Do	03/01/93-03/31/93	PAYMENT FOR CLEANING THE NILES DIST OFFICE		40 00
06-08	3155360016	Do	05/01/93-05/30/93	PAYMENT FOR CLEANING THE NILES DISTRICT OFFICE		40 00
06-08	3155360004	DEER PARK SPRING WATER INC	04/23/93	PAYMENT FOR COFFEE SERVICES		63 96
06-08	3155360007	Do	05/20/93	PAYMENT FOR COFFEE SERVICE AND COFFEE SERVICE		15 00
06-08	3155360002	Do	05/21/93	PAYMENT FOR WATER SERVICE		25 95
06-08	3155360018	Do	05/21/93	PAYMENT FOR WATER AND COFFEE DELIVERY SERVICE		63 96
06-08	3155360017	LISA DOLORETO	05/01/93-05/30/93	PAYMENT FOR CLEANING THE YOUNGSTOWN DISTRICT OFFICE		110 00
06-08	3155360010	FEDERAL EXPRESS CORP.	04/30/93	PAYMENT FOR THE SHIPMENT OF GOV'T DOCS		8 95
06-08	3155360008	Do	05/21/93	PAYMENT FOR THE SHIPMENT OF GOV'T DOCS		27 08
06-08	3155360009	GORDON BROTHERS INC.	05/25/93-06/24/93	PAYMENT FOR WATER SERVICE		7 75
06-08	3155360019	NEWPORT PROFESSIONAL CENTER	03/01/93-03/30/93	PAYMENT FOR UTILITIES FOR THE YOUNGSTOWN DISTRICT OFFICE		272 05
06-08	3155360012	THE TRIBUNE COMPANY	04/01/93-04/30/93	PAYMENT FOR UTILITIES FOR THE YOUNGSTOWN DISTRICT OFFICE		230 73
06-08	3155360014	THE WASHINGTON POST	05/02/93-05/02/94	PAYMENT FOR 1 YEAR SUBSCRIPTION TO LOCAL NEWSPAPER		95 80
06-08	3155360001	JAMES A. TRAFICANT, JR.	06/02/93	PAYMENT FOR DELIVERY OF NEWSPAPER		249 60
06-08	3155360005	UNITED PARCEL SERVICE	05/03/93-05/06/93	PAYMENT FOR USE OF PRIVATE AUTO TO/FROM WASH DC 612 MILES X 25 PLUS TOLLS		166 00
06-08	3158460011	D&R COMMUNICATIONS	04/22/93	PAYMENT FOR SHIPMENT OF PUBLIC DOCUMENTS		24 00
06-08	3158460011	DEER PARK SPRING WATER INC	04/22/93	PAYMENT FOR INSTALLATIONS OF NEW COMPUTER LINES IN DISTRICT OFFICE		85 00
06-08	3158460012	GORDON BROTHERS INC.	04/22/93	PAYMENT FOR WATER DELIVERY		15 00
06-08	3158460012	THE U.S. CONGRESS HANDBOOK	04/27/93	PAYMENT FOR WATER SERVICES IN THE DISTRICT OFFICE		7 75
06-08	3158460038	TERRI CHAMBERLAIN	04/01/93-04/30/93	PAYMENT FOR THE CLEANING SERVICES IN NILES DISTRICT OFFICE		40 00
06-08	3158460009	AT&T EQUIPMENT	03/12/93-04/11/93	PAYMENT FOR 10 BOOKS FOR STAFF		85 00
06-08	3158760013	DEER PARK SPRING WATER INC	03/23/93	PAYMENT FOR TELEPHONE SERVICES		380 75
06-08	3158760011	Do	04/22/93	PAYMENT FOR WATER SERVICES		20 00
06-08	3158760012	LISA DOLORETO	04/01/93-04/30/93	PAYMENT FOR WATER SERVICES		25 95
06-08	3158760015	FEDERAL EXPRESS CORP	04/02/93	PAYMENT FOR CLEANING SERVICES IN THE YOUNGSTOWN DISTRICT OFFICE		110 00
06-08	3158760015	JAMES A. TRAFICANT, JR.	05/01/93-05/31/93	PAYMENT FOR SHIPMENT OF GOVERNMENT DOCS		5 23
06-16	3166750024	Do	06/07/93-06/10/93	PAYMENT FOR USE OF MEMBER'S CAR IN THE DISTRICT 229 @ 25		57 25
06-16	3166750025	Do	03/16/93-03/19/93	PAYMENT FOR ROUNDTrip FROM YOUNGSTOWN TO WASHINGTON IN MEMBER'S AUTO TOLLS & 612 MILES X 25¢		166 00
06-16	3167810021	Do	03/21/93-03/25/93	PAYMENT FOR USE OF PRIVATE AUTO FROM DISTRICT TO WASHINGTON AND BACK 612 MI. X 25		166 00
06-25	3175890808	EASTWOOD - EWC	06/01/93-06/30/93	PAYMENT FOR USE OF PRIVATE AUTO FROM DISTRICT TO WASHINGTON AND BACK 612 MI. X 25		166 00
06-25	3175890809	EASTWOOD MALL INC	06/01/93-06/30/93	RENT 5500 YOUNGSTOWN WARREN NILES OH		290 00
06-25	3175890810	HAROLD DAVIS, SR	06/01/93-06/30/93	RENT 5555 YOUNGSTOWN WARREN ROAD NILES, OH		500 00
06-25	3175890810	Do	06/01/93-06/30/93	RENT - 109 W 3RD ST EAST LIVERPOOL, OH		60 00

06-25	3175890807	NEWPORT PROFESSIONAL CENTER	06/01/93-06/30/93	1,380.00
06-30	3180940189	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93	179.22
06-30	3181900480	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93	2,965.45
06-30	3181931031	(TDC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93	36.00
06-30	3181931032	(TDC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	150.00
06-30	3181931033	(TDC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93	402.90
06-30	3181950406	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93	1,226.53
06-30	3181960987	(TOLST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	720.00
06-30	3181960985	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93	21.00
06-30	3181960986	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	1,716.12

RENT 11 OVERHILL RD YOUNGSTOWN, OH 44512

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	140,573.42
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	70,345.67

ADJUSTMENTS/REFUNDS

EXPENSES

03-18	3131210004	CONGRESS DAILY	12/29/92-12/29/93	REFUND DUE TO DUPLICATE PAYMENT	(410.00)
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EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(410.00)
TOTAL	210,509.09

OFFICE OF THE HON. ROBERT TRAXLER

EXPENSES

06-09	3120910332	GENERAL SERVICES ADMINISTRATION	12/18/92-12/31/92	RENT SAGINAW MI	(858.00)
06-09	3120910333	Do	12/18/92-12/31/92	RENT BAY CITY MI 00000	(431.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(1,289.00)
TOTAL	(1,289.00)

OFFICE OF THE HON. WALTER R TUCKER III

SALARIES

BAILEY, KRISTINE R	04/01/93-04/30/93	DISTRICT ADMINISTRATOR	3,333.33
Do	05/01/93-06/30/93	PRESS SECRETARY	6,666.66
BERRY, FRANK L	04/01/93-05/01/93	PART-TIME EMPLOYEE	1,291.67
BLAND, TYRONE	04/01/93-06/30/93	FIELD REPRESENTATIVE/CASEWORKER	5,874.99
BOUCHET, RAHCEL	06/14/93-06/30/93	LBI CONGRESSIONAL INTERN	714.00
BYARD, JAMES A	04/01/93-06/30/93	PART-TIME EMPLOYEE	2,400.00
CORRALES, EVA J	04/01/93-06/30/93	DISTRICT AIDE/ FIELD REP	5,874.99
GIBSON, AUDREY L	04/01/93-04/30/93	DEPUTY DISTRICT ADMINISTRATOR	2,500.00
Do	05/01/93-06/30/93	DISTRICT ADMINISTRATOR	7,833.34
HARDEMAN, GARLAND L	04/01/93-06/30/93	FIELD REPRESENTATIVE	6,750.00
HOLGUIN, JUANA Y	04/01/93-06/30/93	CASE WORKER	4,250.01
MAHAN, DAVID	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,500.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WALTER R TUCKER III—Con.						
		MASON, MARCUS S	04/01/93-06/30/93	CHIEF OF STAFF/ADMIN ASST		15,333.33
		RISLEY, LAWRENCE L	04/01/93-06/30/93	LEGISLATIVE DIRECTOR		11,499.99
		ROBINSON, CARL E	04/01/93-06/30/93	PART-TIME EMPLOYEE		2,412.00
		SAKANIWA, H ROBERT	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		7,500.00
		SHEARIN, KIMBERLY	04/01/93-04/30/93	PRESS SECRETARY		2,666.67
		SMITH, ADRIENNE M	04/01/93-06/30/93	RECEPTIONIST/CASEWORKER		5,000.01
		SMITH, LATONIA B	04/01/93-06/30/93	STAFF ASSISTANT		6,249.99
		STOREY, JOE	04/01/93-06/30/93	PART-TIME EMPLOYEE		3,750.00
		STRINGFIELD, DEBRA L	04/01/93-06/30/93	DIST SECRETARY/COMPUTER TECH		5,000.01
		WILLIAMS, ANTHONY A	04/01/93-06/30/93	OFFICE MANAGER		6,249.99
		WILLIAMS, WANDA J	04/01/93-06/30/93	EXECUTIVE ASST/SCHEDULER		8,750.01
		YOUNGBLOOD, DAVID	04/01/93-05/31/93	LEGISLATIVE CORRESPONDENT		5,000.00
		Do	06/01/93-06/30/93	LEGISLATIVE ASSISTANT		2,500.00
EXPENSES						
04-09	3099560001	ALLSTATE INSURANCE CO.	02/16/93-02/15/94	AUTO INSURANCE FOR MEMBER CAR IN DISTRICT		1,282.60
04-15	3104210020	POSTMASTER, WASHINGTON, D C	03/23/93	29c POSTAGE STAMPS QUANTITY OF 1,000		230.00
04-27	3110360006	ARROWHEAD DRINKING WATER	02/12/93-02/28/93	2 - 5 GAL BOTTLES 1- EQUIP. RENTAL UNIT		25.24
04-27	3110360005	PUBLIC RELATIONS PLUS, INC	02/25/93-02/25/93	1-METRO CALIF MEDIA BOOK 1993 AND SHIPPING CHARGE		146.00
04-27	3110360001	HON WALTER R TUCKER, III	03/03/93-03/03/93	1 DRAFTING PENCIL		21.86
04-27	3110360002	Do	03/03/93-03/03/93	1 - 11X14 FRAMES		23.36
04-27	3110360003	Do	03/05/93-03/05/93	2 - 14X16 FRAMES		45.81
04-27	3112700004	Do	03/05/93-03/05/93	1 - CONSTRUCTION PAPER		95
04-27	3112700010	AQUA COOL	03/05/93-03/31/93	WATER SERVICE		46.40
04-27	3112700022	ARROWHEAD DRINKING WATER	03/05/93-03/31/93	WATER SERVICE FOR DISTRICT OFFICE		99.37
04-27	3112700025	AT&T	02/19/93-02/26/93	CELLULAR LONG DISTANCE SERVICE		9.51
04-27	3112700016	BAYLESS STATIONERS	03/05/93-03/05/93	OFFICE SUPPLIES		20.30
04-27	3112700017	Do	03/15/93-03/05/93	OFFICE SUPPLIES		40.89
04-27	3112700018	Do	03/18/93-03/18/93	OFFICE SUPPLIES		15.70
04-27	3112700019	Do	03/18/93-03/18/93	OFFICE SUPPLIES		30.22
04-27	3112700020	Do	03/25/93-03/25/93	OFFICE SUPPLIES		40.73
04-27	3112700021	Do	04/02/93-04/02/93	OFFICE SUPPLIES		18.00
04-27	3112700021	FEDERAL EXPRESS CORP.	02/11/93-02/11/93	OVER-NITE SHIPPING		33.71
04-27	3112700012	Do	02/26/93-03/05/93	OVER-NITE SHIPPING		33.71
04-27	3112700006	Do	03/04/93-03/17/93	OVER-NITE SHIPPING		43.75
04-27	3112700014	Do	03/09/93-03/09/93	OVER-NITE SHIPPING		6.16
04-27	3112700007	Do	03/10/93-03/10/93	OVER-NITE SHIPPING		22.00
04-27	3112700013	Do	03/11/93-03/11/93	OVER-NITE SHIPPING		15.90
04-27	3112700015	Do	03/16/93-03/16/93	OVER-NITE SHIPPING		23.31
04-27	3112700008	Do	03/22/93-03/26/93	OVER-NITE SHIPPING		71.43
04-27	3112700009	Do	03/25/93-03/31/93	OVER-NITE SHIPPING		24.06
04-27	3112700023	PACTEL CELLULAR - LA	02/12/93-02/28/93	PHONE SERVICE IN DISTRICT AREA		224.03
04-27	3112700024	Do	03/01/93-03/29/93	PHONE SERVICE IN DISTRICT AREA		315.31
04-29	3118890787	CHARLES DUNN COMPANY	04/01/93-04/30/93	RENT - 145 WEST COMPTON BLVD. COMPTON, CA		6,402.24

04-29	3118990788	DON KNOTT LEASING.....	04/01/93-04/30/93	LEASED AUTO	675.00
04-30	3119170013	ANTHONY A WILLIAMS.....	03/25/93-03/26/93	LODGING WHILE IN DISTRICT	116.62
04-30	3119170010	Do	03/26/93-03/26/93	MEALS WHILE WORKING IN DISTRICT	7.96
04-30	3119170012	Do	03/29/93-03/29/93	OFFICE SUPPLIES	19.64
04-30	3119170011	Do	04/02/93-04/02/93	MEALS WHILE WORKING IN DISTRICT	13.21
04-30	3119170009	Do	04/04/93-04/04/93	MEALS WHILE WORKING IN DISTRICT	15.59
04-30	3119871203	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		405.00
04-30	3119871201	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		1,015.53
04-30	3119871202	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		484.00
04-30	3119931206	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		108.86
04-30	3119931207	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		75.00
04-30	3119931208	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		812.49
04-30	312090568	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		943.53
04-30	3120950143	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		989.39
05-17	3133780016	AT&T	02/27/93-03/23/93	CELLULAR LONG DISTANCE SERVICE	43.89
05-17	3133780015	DAVID L ANDRUKITIS	03/23/93-03/23/93	HISTORICAL CALENDARS	398.50
05-17	3133780014	Do	04/12/93-04/12/93	NEWSLETTERS	2,868.00
05-17	3133780008	DINERS CLUB	04/12/93-04/12/93	DC-LA RT MC	298.00
05-17	3133780004	Do	02/19/93-02/22/93	M MASON TRAVEL TO DISTRICT OFFICE LA-DC	214.00
05-17	3133780001	Do	02/21/93-02/22/93	M MASON TRAVEL TO DISTRICT OFFICE DC-LA RT	398.00
05-17	3133780009	Do	02/25/93-03/01/93	DC-LA RT TRAVEL TO DISTRICT OFFICE MEMBER	398.00
05-17	3133780010	Do	02/25/93-03/01/93	DC-LA RT TRAVEL TO DISTRICT OFFICE MEMBER	398.00
05-17	3133780011	Do	03/04/93-03/08/93	DC-LA RT TRAVEL TO DISTRICT OFFICE MEMBER	398.00
05-17	3133780002	Do	03/19/93-03/21/93	DC-LA RT TRAVEL TO DISTRICT OFFICE DC-LA RT	398.00
05-17	3133780003	Do	03/22/93	MEALS WHILE IN DISTRICT M MASON	14.08
05-17	3133780005	Do	03/25/93-04/06/93	TRAVEL TO DISTRICT OFFICE DC-LA RT ANTHONY WILLIAMS	398.00
05-17	3133780012	Do	03/26/93-03/28/93	DC-LA RT TRAVEL TO DISTRICT OFFICE MEMBER	398.00
05-17	3133780012	Do	04/02/93-04/06/93	KIM SHEARIN TRAVEL TO DISTRICT OFFICE LODGING AT CLARION HOTEL CARSON	233.34
05-17	3133780007	FEDERAL EXPRESS CORP	04/07/93-04/07/93	OVERNITE SHIPPING	6.16
05-17	3133780013	L.A. CELLULAR TELEPHONE CO	03/23/93-04/03/93	BOTTLE SERVICE IN DISTRICT AREA	426.98
05-19	3138870012	ARROWHEAD DRINKING WATER	04/02/93-04/30/93	BOTTLED WATER FOR DISTRICT OFFICE	14.94
05-19	3138870001	BAYLESS STATIONERS	04/15/93-04/15/93	OFFICE SUPPLIES	48.78
05-19	3138870002	Do	04/15/93-04/15/93	OFFICE SUPPLIES	18.04
05-19	3138870008	FEDERAL EXPRESS CORP	04/13/93-04/13/93	OVERNITE SHIPPING	17.60
05-19	3138870009	Do	04/14/93-04/15/93	OVERNITE SHIPPING	13.99
05-19	3138870010	Do	04/15/93-04/15/93	OVERNITE SHIPPING	13.99
05-19	3138870011	Do	04/30/93-04/30/93	OVERNITE SHIPPING	30.75
05-19	3138870006	LANIER WORLDWIDE, INC	04/17/93-04/17/93	TONER FOR FAX MACHINE	276.04
05-19	3138870007	LOS ANGELES TIMES	04/14/93-03/28/94	NEWSPAPER SUBSCRIPTION	163.90
05-19	3138870004	JOE STONEY	02/25/93-02/25/93	GAS FOR LEASED CAR	20.00
05-19	3138870005	Do	03/18/93-03/18/93	GAS FOR LEASED CAR	18.60
05-19	3138870003	Do	04/26/93	PURCHASE OF KEYS	3.01
05-24	3141230028	CONGRESSIONAL ARTS CAUCUS	01/03/93-12/31/93	MEMBERSHIP DUES	300.00
05-24	3141230029	CONGRESSIONAL HISPANIC CAUCUS	01/03/93-12/31/93	MEMBERSHIP DUES	600.00
05-24	3141230026	THOMAS J LANRYFORD	03/09/93	BUSINESS CARDS FOR MEMBER	44.00
05-24	3141230027	U.S. GOVERNMENT PRINTING OFFICE	05/01/93-05/30/93	RENT - 145 WEST COMPTON BLVD COMPTON, CA	46.00
05-25	3144890800	CHARLES DUNN COMPANY	05/01/93-05/30/93	LEASED AUTO	6,402.24
05-25	3139210009	DON KNOTT LEASING	04/29/93-04/29/94	ALMANAC OF THE UNSELECTED	675.00
05-26	3139210009	ALMANAC OF THE UNSELECTED	04/02/93-04/30/93	BOTTLED WATER DELIVERY	129.80
05-26	3139210011	AQUA COOL	04/14/93-04/14/93	OFFICE SUPPLIES	46.40
05-26	3139210005	BAYLESS STATIONERS	05/04/93-05/04/93	OFFICE SUPPLIES	40.72
05-26	3139210032	Do	05/04/93-05/04/93	NEWSPAPER SUBSCRIPTION	19.84
05-26	3139210018	CENTRAL NEWS-WAVE PUBLICATIONS, INC	04/14/93-04/14/94	NEWSPAPER SUBSCRIPTION FOR NEWS MEDIA YELLOW BOOK	78.00
05-26	3139210008	MONITOR PUBLISHING CO	04/16/93-11/30/93	SUBSCRIPTION FOR NEWS MEDIA YELLOW BOOK	165.00
05-26	3139210007	PRESS-TELEGRAM	04/14/93-04/12/94	NEWSPAPER SUBSCRIPTION	81.06
05-26	3139210016	RAPID PUBLISHING INC	04/16/93-04/14/94	NEWSPAPER SUBSCRIPTION	60.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. WALTER R TUCKER III—Con.						
05-26	3139210012	T A J. OFFICE SUPPLY	04/28/93-04/28/93	OFFICE SUPPLY	10.72	
05-26	3139210013	Do	04/28/93-04/28/93	OFFICE SUPPLIES	6.17	
05-26	3139210014	Do	04/28/93-04/28/93	OFFICE SUPPLIES	21.43	
05-26	3139210015	THE DAILY BREEZE/NEWS PILOT	04/12/93-04/12/93	BREEZE MAIL SUB	138.00	
05-26	3139210017	USA TODAY	04/15/93-04/20/94	NEWSPAPER SUBSCRIPTION	1,837.00	
05-31	3147931203	(DC) TELEPHONE EQUIPMENT (CHARGED)	04/01/93-04/30/93		75.00	
05-31	3147931204	(DC) TELEPHONE SERVICE (CHARGED)	04/01/93-04/30/93		613.58	
05-31	3147931205	(DC) TELEPHONE TOLLS (CHARGED)	04/01/93-04/30/93		405.00	
05-31	3147961185	(DIST OFFICE TELEPHONE SERVICE CHRG)	04/01/93-04/30/93		228.78	
05-31	3147961183	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		1,458.43	
05-31	3147961184	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-05/31/93		3,315.13	
05-31	3148900576	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,053.75	
05-31	3148950137	(STATIONERY ALLOWANCE CHARGED)	03/25/93-12/31/93	ALARM FOR DISTRICT OFFICE INSTALLATION CHARGES	582.00	
06-08	3159300018	ADT SECURITY SYSTEMS MID-SOUTH, INC.	04/01/93-04/21/93	DISTRICT CELLULAR LONG DISTANCE SERVICE	17.11	
06-08	3159300017	AT&T	04/30/93-04/30/93	SUPPLIES	193.08	
06-08	3159300014	BAYLESS STATIONERS.	04/30/93-04/30/93	SUPPLIES	44.62	
06-08	3159300015	Do	01/03/93-12/31/93	MEMBERSHIP DUES	900.00	
06-08	3159300011	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	04/02/93-04/02/93	MEMBER BUSINESS MEETING PHONE CALLS	2.25	
06-08	3159300012	DINERS CLUB	04/04/93-04/04/93	MEMBER BUSINESS MEETING IN DISTRICT	69.59	
06-08	3159300013	Do	05/11/93-05/24/93	OVERNITE	22.00	
06-08	3159300006	FEDERAL EXPRESS CORP.	05/18/93-05/19/93	OVERNITE	9.91	
06-08	3159300007	Do	04/19/93-04/19/93	DISTRICT MAPS	214.06	
06-08	3159300010	LOS ANGELES COUNTY REGISTRAR-RECORDER	05/01/93-11/30/93	NEWS MEDIA YELLOW BOOK	165.00	
06-08	3159300008	MONITOR PUBLISHING CO	03/30/93-04/28/93	DISTRICT PHONE	232.00	
06-08	3159300016	PACTEL CELLULAR, LA	04/27/93-04/27/93	MEMBER DISTRICT WORK PERIOD PHOTOS FOR PRESS RELEASE	178.00	
06-08	3160700025	STAR PHOTO UNLIMITED	03/18/93-05/31/93	SERVICE PER MONTH	185.17	
06-09	3160700025	ADT SECURITY SYSTEMS MID-SOUTH, INC.	03/18/93-05/31/93	MEMBER RETURNING HOME FROM DISTRICT BUSINESS WORK PERIOD LA-DC	189.00	
06-09	3160700002	DINERS CLUB	05/08/93-06/07/93	MOBILE SERVICE IN DISTRICT AREA	408.18	
06-09	3160700004	L.A. CELLULAR	03/26/93-03/26/93	OFFICE SUPPLIES	212.44	
06-16	3166700026	TAB PRODUCTS	06/01/93-08/31/93	MONTHLY SERVICE FEE	105.00	
06-16	3166700006	ADT SECURITY SYSTEMS MID-SOUTH, INC.	05/19/93-05/19/93	OFFICE SUPPLIES	3.52	
06-16	3166700007	BAYLESS STATIONERS	05/26/93-05/26/93	STAFF MEMBER ATTENDING SEMINAR HCFA IN LA	8.88	
06-16	3166700008	EVA J CORRALES	05/11/93-12/31/93	ALARM PERMIT	50.00	
06-16	3166700010	TREASURES, S OFFICE	03/26/93-04/11/93	RENTAL IN DISTRICT	562.69	
06-25	3175890811	ANTHONY A WILLIAMS	06/01/93-06/30/93	RENT - 145 WEST COMPTON BLVD. COMPTON, CA	6,402.24	
06-25	3175890812	CHARLES DUNN COMPANY	06/01/93-06/30/93	LEASED AUTO	675.00	
06-25	3175890812	DON KNOTT LEASING	06/01/93-06/30/93		6,042.72	
06-30	3181900551	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		24.00	
06-30	3181931202	(DC) TELEPHONE EQUIPMENT (CHARGED)	05/01/93-05/31/93		75.00	
06-30	3181931203	(DC) TELEPHONE SERVICE (CHARGED)	05/01/93-05/31/93		647.14	
06-30	3181931204	(DC) TELEPHONE TOLLS (CHARGED)	05/01/93-05/31/93		621.47	
06-30	3181950136	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		405.00	
06-30	3181961163	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		228.78	
06-30	3181961164	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			

OFFICE OF THE HON. ROBERT A UNDERWOOD

SALARIES

AGUON, MARCY DEBRA L	06/01/93-06/30/93	D.C. INTERN	1,000.00
ALFONZO, RAFAEL	05/01/93-05/31/93	TEMPORARY EMPLOYEE	2,083.33
BORIA, ANGIE P	04/01/93-06/30/93	PERSONAL SECRETARY / SCHEDULER	6,750.00
CASTRO, ROSEANNA T	06/01/93-06/30/93	STAFF ASSISTANT	1,055.56
GARCIA, PHIL T	04/01/93-06/30/93	COMMUNITY WORKER	6,000.00
GOODFRIEND, DAVID R	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,583.33
IGLESIAS, JIMMY D	04/01/93-06/30/93	COMMUNITY LIAISON	6,000.00
KHAING, WYAT MOE	04/01/93-06/30/93	OFFICE MANAGER / SYSTEMS MANAGER	8,750.01
LEON GUERRERO, VINCENT A	06/14/93-06/30/93	DISTRICT DIRECTOR	2,361.11
LUJAN, FRANCES T	04/01/93-05/31/93	PART-TIME EMPLOYEE	2,480.00
Do	06/01/93-06/30/93	STAFF ASSISTANT	1,200.00
NOBOA, ARIC I	06/01/93-06/30/93	D.C. INTERN	1,000.00
PARKS, KEITH	04/01/93-06/30/93	PRESS SECRETARY / COMMUNICATIONS DIRECTOR	10,500.00
RIVERA, ANNE A	04/01/93-06/30/93	OFFICE MANAGER	6,999.99
SCHROEDER, TERESITA P	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	13,749.99
TAGGERTY, DARRYL A	04/01/93-06/30/93	ACTING DISTRICT OFFICE MANAGER	10,625.01
TENORIO, JOSHUA F	06/01/93-06/30/93	TEMPORARY EMPLOYEE	1,000.00
WHITT, JOHN J	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	9,500.01
WILLIAMS, STACI J	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	11,250.00

EXPENSES

3119280040	04/06	(H.T.S. SERVICES CHARGED)	250.00
3119280054	04/06	Do	500.00
3099400006	04/13	COST-U LESS	118.11
3099400007	04/13	FEDERAL EXPRESS CORP	221.66
3099530011	04/13	DINERS CLUB	950.25
3099530002	04/13	Do	134.15
3103330002	04/15	AQUA SYSTEMS	6.00
3103330001	04/15	FEDERAL EXPRESS CORP	15.84
3103330003	04/15	GLIMPSES OF GUAM, INC	30.00
3104510019	04/15	DMIS INC	18.90
3104510020	04/15	KLUWER ACADEMIC PUBLISHERS	197.90
3103580026	04/16	AQUA SYSTEMS	61.25
3103580025	04/16	DAVID L ANDRUKITIS	40.90
3103580027	04/16	GOLD CUP OFFICE SERVICE	9.00
3103580028	04/16	TERRI SCHROEDER	12.75
3103580023	04/16	HON. ROBERT A. UNDERWOOD	4.00
3103580024	04/16	JOHN J WHITT	46.40
3113820004	04/26	AQUA COOL	12.00
3113820010	04/26	AQUA SYSTEMS	318.50
3113820003	04/26	DAVID L ANDRUKITIS	

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

1,000.00
2,083.33
6,750.00
1,055.56
6,000.00
8,583.33
6,000.00
8,750.01
2,361.11
2,480.00
1,200.00
1,000.00
10,500.00
6,999.99
13,749.99
10,625.01
1,000.00
9,500.01
11,250.00

250.00
500.00
118.11
221.66
950.25
134.15
6.00
15.84
30.00
18.90
197.90
61.25
40.90
9.00
12.75
4.00
46.40
12.00
318.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT A UNDERWOOD—Con.						
04-26	3113820006	DINERS CLUB	02/10/93-02/24/93	MEMBER'S TRIP TO GUAM ON OFFICIAL BUSINESS DC GUAM RT	2,005.00	
04-26	3113820007	Do	02/24/93-02/24/93	MEMBER'S HOTEL BILL ON STOPOVER IN LA TO DC FROM GUAM	176.42	
04-26	3113820012	Do	04/09/93-04/15/93	MEMBER'S TRIP TO GUAM IN APRIL FOR VILLAGE MEETING DC GUAM	1,223.00	
04-26	3113820008	Do	04/15/93	MEMBER'S HOTEL IN LA ENROUTE DC FROM GUAM	67.23	
04-26	3113820009	FEDERAL EXPRESS CORP	03/19/93-03/19/93	FEDERAL EXPRESS MAIL SERVICES FOR DC OFFICE	24.50	
04-26	3113820011	Do	04/16/93-04/16/93	FEDERAL EXPRESS SERVICES	5.23	
04-26	3113820005	PHIL T GARCIA	04/16/93-04/16/93	REIMBURSEMENT FOR AUDIO EQUIPMENT FOR VILLAGE HALL MEETING	35.85	
04-26	3113820002	HON ROBERT A UNDERWOOD	03/01/93-03/19/93	LONG DISTANCE CALLS FROM GUAM OFFICE	424.22	
04-26	3113820009	ADA S TRUST INVESTMENT INC	04/01/93-04/15/93	REIMBURSEMENT FOR CAB FARE FROM AIRPORT TO AIRPORT PLAA INN	15.00	
04-29	3118890789	DC TELEPHONE SERVICE CHARGED	04/01/93-04/30/93	RENT - 190 HERMAN CORTESZ AGANA GU	3,841.50	
04-30	3119930074	DC TELEPHONE TOOLS CHARGED	03/01/93-03/31/93		75.00	
04-30	3119930075	RECORDING SERVICES CHARGED	03/01/93-03/31/93		3,061.79	
04-30	3119940008	EQUIPMENT ALLOWANCE	04/01/93-04/30/93		921.21	
04-30	3120900092	PHOTOGRAPHIC SERVICES CHARGED	04/01/93-04/30/93		416.14	
04-30	3120920002	STATIONARY ALLOWANCE CHARGED	04/01/93-04/30/93		195.00	
05-05	3123510011	AQUA SYSTEMS	04/01/93-04/30/93		460.35	
05-05	3123510008	DINERS CLUB	04/19/93-04/19/93	WATER SUPPLY FOR DISTRICT	6.00	
05-05	3123510003	Do	03/10/93-03/10/93	EXPENSES OCCURRED IN HOUSE RESTAURANT WHILE DISCUSSING ISSUES WITH CONSTITUENTS	17.80	
05-05	3123510009	Do	03/10/93-03/10/93	EXPENSES FOR MEALS WITH MEMBER AND CONSTITUENTS	25.50	
05-05	3123510004	Do	04/08/93-04/09/93	MEMBER'S CAR RENTAL FROM AIRPORT TO HOTEL ON RETURN TO DC	31.17	
05-05	3123510010	Do	04/21/93-04/21/93	STAFF TRAVEL FROM DC TO GUAM ON OFFICIAL BUSINESS	1,444.40	
05-05	3123510011	PHIL T GARCIA	03/01/93-03/30/93	REIMBURSEMENT FOR OFFICE FAX THERMAL KIT AT GUAM	41.66	
05-05	3123510016	DARRYL A TAGGERTY	03/29/93-04/05/93	REIMBURSEMENT FOR TEL CALLS TO DC ON OFFICIAL BUSINESS	463.56	
05-05	3123510005	Do	03/30/93-04/01/93	REIMBURSEMENT FOR DISTRICT STAFF'S HOTEL BILL WHILE STAYING IN DC ON OFFICIAL BUSINESS	583.56	
05-05	3123510007	Do	04/05/93-04/05/93	REIMBURSEMENT FOR TAXI FARE FOR DISTRICT STAFF FROM HOTEL TO AIRPORT	20.47	
05-05	3123510006	Do	04/13/93-04/14/93	REIMBURSEMENT FOR FOOD EXPENSES FOR VILLAGE MEETING IN GUAM	35.12	
05-05	3123510015	Do	04/16/93-04/16/93	REIMBURSEMENT FOR TONER CARTRIDGES FOR DISTRICT OFFICE	66.00	
05-05	3123510013	Do	04/16/93-04/16/93	MEMBER'S LUNCH WITH CONSTITUENTS	10.50	
05-05	3123510014	DINERS CLUB	03/18/93	MEMBER'S TRIP TO GUAM ON OFFICIAL BUSINESS	18.00	
05-06	3125270018	Do	03/29/93-04/06/93	STAFF AIR GUAM TO DC ON OFFICIAL BUSINESS TAGGERTY	1,218.45	
05-06	3125270020	Do	04/08/93-04/09/93	STAFF AIR TRAVEL BACK TO DC GUAM PARSONS	1,270.08	
05-06	3125270019	Do	04/29/93-04/29/94	NEWS EDITION SUBSCRIPTION FOR OFFICE	24.97	
05-06	3125270017	WORLD PRESS	04/15/93-04/16/93	HOTEL TEL CHARGES FOR MEMBER'S STOPOVER IN LA BACK FROM GUAM	62.23	
05-06	3125600017	DINERS CLUB	04/01/93-04/30/93	LOCAL TEL CHARGES FOR DISTRICT OFFICE	410.72	
05-06	3125600018	GTA	03/29/93-03/29/93	DISTRICT STAFF'S TAXICAB AIRPORT TO HOTEL	30.90	
05-06	3127700020	DARRYL A TAGGERTY	04/13/93-04/13/93	FOOD EXPENSES FOR VILLAGE MEETING IN GU ON APRIL 13	110.09	
05-10	3127700021	COST-U-LESS	04/14/93-04/14/93	FOOD SERVICE FOR VILLAGE MEETING IN GU ON APRIL 14	91.35	
05-10	3127700021	Do	04/05/93-05/05/93	200 STAMPS FOR DC OFFICE USE	58.00	
05-10	3127880027	POSTMASTER, WASHINGTON, D C	04/08/93	EXPRESS MAIL TO (1 ENVELOPE) MS ANNE RAMIREZ PORT HUENEME CA 93043-4307	9.95	
05-10	3127880025	Do	04/12/93	EXPRESS MAIL	19.95	
05-10	3127880022	Do	04/13/93	EXPRESS MAIL	9.95	
05-10	3127880023	Do	04/13/93	POSTAGE	2.90	
05-10	3127880026	Do	04/13/93	EXPRESS MAIL	9.95	
05-10	3127880024	Do	04/27/93	EXPRESS MAIL	9.95	

05-11	3145570036	(H.I.S. SERVICES CHARGED)	05/11/93	3/01-31/93	250.00
05-13	3132430016	COST U-LESS	04/28/93-04/28/93	SUPPLIES FOR DISTRICT OFFICE	206.92
05-13	3132430018	MCJ COMMUNICATIONS CORP	04/26/93-04/26/93	LONG DISTANCE TELEPHONE CHARGES FOR GUAM OFF	30.10
05-13	3132430017	NATL OFF SUP	04/28/93-04/28/93	SUPPLIES FOR GUAM OFFICE	261.06
05-13	3132430019	Do	04/28/93-04/28/93	SUPPLIES FOR DISTRICT	150.31
05-17	3133780017	AQUA SYSTEMS	04/26/93-04/26/93	WATER SERVICE FOR GU OFF	6.00
05-17	3133780018	HON ROBERT A UNDERWOOD	05/03/93-05/03/93	MEMBER'S TRIP TO AND FROM WHITE HOUSE ON OFFICIAL BUSINESS	8.00
05-18	3134510007	STACI J WILLIAMS	04/09/93-04/14/93	REIMBURSEMENT FOR TEL CHARGES TO DC OFFICE FR GUAM ON OFFICIAL BUSINESS	36.28
05-18	3134510006	Do	04/15/93-04/15/93	REIMBURSEMENT FOR SUPPLIES FOR GUAM OFFICE	4.25
05-18	3137200015	Do	04/08/93-04/09/93	STAFF STOPOVER IN HONOLULU ON TRIP TO GUAM	129.76
05-18	3137200016	Do	04/10/93-04/15/93	STAFF HOTEL EXPENSES IN GUAM ON OFFICIAL BUSINESS	632.50
05-18	3137200021	Do	04/11/93-04/11/93	STAFF'S BREAKFAST IN HOTEL IN GUAM WHILE ON OFFICIAL BUSINESS	9.50
05-18	3137200024	Do	04/13/93-04/13/93	REIMBURSEMENT FOR CAB STAFF MEALS IN GUAM ON OFFICIAL BUSINESS	19.40
05-18	3137200020	Do	04/15/93-04/15/93	REIMBURSEMENT FOR CAB STAFF FROM HOTEL TO AIRPORT, ABCK TO GUAM	24.00
05-18	3137200022	Do	04/15/93-04/15/93	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN GUAM	3.42
05-18	3137200023	Do	04/16/93-04/16/93	STAFF'S LUNCH IN GUAM ON OFFICIAL BUSINESS	4.73
05-18	3137200018	Do	04/17/93-04/17/93	STAFF CAB FARE FROM HOTEL TO AIRPORT IN HAWAII BACK TO DC	24.00
05-19	3137200017	Do	04/17/93-04/17/93	STAFF CAB FARE FROM NATIONAL AIRPORT TO HOME	16.50
05-19	3138400010	AQUA SYSTEMS	05/03/93-05/03/93	WATER SUPPLIES FOR GU	22.00
05-19	3138400011	MICRONESIA RESEARCH CENTER	04/29/93-04/29/93	BOOKS AND RESEARCH PAPERS FROM MICRONESIA RESEARCH	145.42
05-19	3138590023	POSTMASTER, WASHINGTON, D.C	04/30/93	EXPRESS MAIL & CERTIFIED MAIL WITH RETURN RECEIPT	13.95
05-19	3138590024	Do	05/06/93	WATER SUPPLY FOR DC	12.40
05-19	3139400029	AQUA COOL	04/04/93-04/30/93	CABLE TV FOR GUAM OFFICE	486.91
05-21	3139400028	GUAM CABLE TV	03/18/93-03/24/93	CABLE TV REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS 99 @ 27	26.73
05-21	3140660002	PHIL T GARCIA	03/18/93-04/03/93	STAFF REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS 145 @ 27	39.15
05-21	3140660003	Do	04/05/93-04/12/93	STAFF REIMBURSEMENT FOR GAS MILEAGE 56 @ 27	15.12
05-21	3140660006	Do	04/13/93-04/17/93	STAFF REIMBURSEMENT FOR GAS MILEAGE 130 @ 27	35.10
05-21	3140660005	Do	04/19/93-04/19/93	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS 8 @ 27	2.16
05-21	3140660004	Do	05/01/93-05/10/93	WATER SUPPLIES FOR DISTRICT OFFICE	6.00
05-24	3140260011	AQUA SYSTEMS	05/01/93-05/31/93	TELEPHONE SERVICES FOR GUAM OFFICE	550.72
05-24	3140260010	GTR	05/17/93-05/17/93	REIMBURSEMENT FOR STAFF TRAVEL TO GUAM GOVERNMENT OFF	3.00
05-24	3140260012	TERRI SCHROEDER	05/17/93-05/17/93	REIMBURSEMENT FOR STAFF TRAVEL TO GOV. OFFICE	4.20
05-24	3140260013	Do	05/17/93-05/17/93	REIMBURSEMENT FOR STAFF TRAVEL TO/ FROM WHITE HOUSE	8.00
05-24	3140260014	Do	04/01/93-04/30/93	REIMBURSEMENT FOR STAFF TEL CALLS FROM HOUSE TO OFFICE IN DC	219.59
05-24	3140260008	DARRYL A TAGGERTY	05/11/93-05/11/93	REIMBURSEMENT FOR STAFF FOR OFFICE SUPPLIES	41.67
05-24	3140260009	Do	04/16/93-04/16/93	LETTERHEAD FOR NEWSLETTER	516.00
05-25	3144340018	DAVID L ANDRUKHTIS	04/21/93-04/21/93	HISTORICAL CALENDARS	494.00
05-25	3144340019	Do	04/21/93-04/21/93	VILLAGE MEETING CARDS	517.65
05-25	3144340020	Do	05/01/93-05/27/93	RENT - 190 HERMAN CORTIZETZ AGANA, GU	3,841.50
05-25	3145810023	ADA'S TRUST INVESTMENT, INC	05/10/93-05/30/93	RECYCLED CARTRIDGES FOR L770 & HP II PRINTER	117.00
05-26	3145810021	CONGRESSIONAL QUARTERLY INC	05/05/93-05/05/94	SUBSCRIPTION FOR THE CONG. QUARTERLY WEEKLY	995.00
05-26	3145810024	PHIL T GARCIA	05/01/93-05/05/94	REIMBURSEMENT FOR GAS MILEAGE FOR STAFF ON OFFICIAL BUSINESS 121 @ 27	32.67
05-26	3145810022	NATL OFF SUP	05/13/93-05/13/93	SUPPLIES FOR DISTRICT OFFICE	26.19
05-28	3147510021	DATA LINK COMPUTER SERVICES	02/10/93-02/10/93	ADAPTOR FOR AST LAPTOP FOR DISTRICT OFFICE	250.00
05-31	3147930077	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		1,225.81
05-31	3147930078	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		7.00
05-31	3147940005	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,422.41
05-31	3148950091	(STATIONERY ALLOWANCE)	05/01/93-05/31/93		1,968.93
06-01	3148950203	(H.I.S. SERVICES CHARGED)	05/01/93-05/31/93		250.00
06-07	3148800015	POSTMASTER, WASHINGTON, D.C	06/01/93	4/01-30/93	2.90
06-07	3148800013	Do	05/13/93	2 DAY PRIORITY MAIL	2.90
06-07	3148800014	Do	05/21/93	PRIORITY MAIL 2 DAYS DELIVERY	2.90
06-16	3167810023	KEITH PARSKY	03/20/93-03/31/93	REIMBURSEMENT FOR CAR RENTAL FOR DIST	309.95
06-23	3173700010	FEDERAL EXPRESS CORP	02/26/93-02/26/93	FEDERAL EXPRESS SERVICE FOR DC OFFICE	5.23

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. ROBERT A UNDERWOOD—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-23	3173700011	Do	05/28/93-05/28/93	FEDERAL EXPRESS SERVICE FOR DC OFFICE	5.23	
06-23	3173700014	GTA	06/01/93-06/30/93	TEL SERVICES FOR GUAM	280.00	
06-23	3173700008	IT & E	04/01/93-04/01/93	LONG DISTANCE TELEPHONE CHARGES FROM GUAM	8.68	
06-23	3173700007	Do	05/01/93-05/01/93	LONG DISTANCE TELEPHONE CHARGES FROM GUAM TO DC	15.31	
06-23	3173700009	Do	05/01/93-05/30/93	LONG DISTANCE CALLS FROM GUAM OFFICE	283.10	
06-23	3173700013	MCI COMMUNICATIONS CORP	05/26/93-05/26/93	LONG DISTANCE FAX CHARGES FROM GUAM OFFICE	57.65	
06-23	3173700012	Do	05/31/93-05/31/93	UTILITY BILL (ELECTRIC) FOR GUAM OFFICE	1.75	
06-23	3173700019	ADA'S TRUST INVESTMENT, INC	04/01/93-05/01/93	UTILITY BILL (ELECTRIC) FOR GUAM OFFICE	304.91	
06-23	3173700017	AQUA COOL	05/01/93-05/31/93	WATER SUPPLY FOR DC OFFICE	46.40	
06-23	3173700020	AQUA SYSTEMS	05/17/93-05/17/93	WATER SUPPLY FOR GUAM	6.00	
06-23	3173700012	Do	06/01/93-06/01/93	WATER SUPPLY FOR GU OFFICE	12.00	
06-23	3173700011	Do	06/01/93-06/07/93	MISCELLANEOUS SUPPLIES FOR GUAM OFFICE	69.87	
06-23	3173700006	COST-U-LESS	06/02/93-06/02/93	SUPPLIES FOR GUAM OFFICE FOR VILLAGE MEETING	48.42	
06-23	3173700008	Do	06/02/93-06/02/93	SUPPLIES FOR GUAM OFFICE FOR VILLAGE MEETING	14.78	
06-23	3173700007	DINERS CLUB	06/07/93-06/07/93	STAFF TRAVEL DC TO GUAM ON OFFICIAL BUSINESS SCHROEDER	1,467.40	
06-23	3173700029	Do	05/27/93-06/12/93	STAFF TRAVEL DC TO GUAM ON OFFICIAL BUSINESS KHAING	1,467.40	
06-23	3173700013	PHIL T GARCIA	06/01/93-06/01/93	REIMBURSEMENT FOR STAFF FOR OFFICE SUPPLIES	10.80	
06-23	3173700015	GASE TA	01/25/93-12/25/93	SUBSCRIPTION FOR GUAM AND DC OFFICE	52.00	
06-23	3173700016	GOLD CUP COFFEE SERVICE	05/27/93-06/02/93	GOLD CUP COFFEE SERVICE	35.00	
06-23	3173700022	Do	06/02/93-05/27/93	REIMBURSEMENT FROM HOTEL TO AIRPORT IN HAWAII	22.35	
06-23	3173700021	Do	05/28/93-05/28/93	REIMBURSEMENT FOR STAFF MEALS ON STOPOVER IN HI	11.72	
06-23	3173700023	Do	06/04/93-06/11/93	REIMBURSEMENT FOR STAFF HOTEL FEES IN GUAM	880.75	
06-23	3173700021	Do	06/03/93-06/03/93	6 SURGE SUPPRESSORS FOR GU OFFICE	210.96	
06-23	3173700021	NATI OFF SUP	05/27/93-08/25/93	SUBSCRIPTION TO NY TIMES	71.50	
06-23	3173700009	NEW YORK TIMES	05/27/93-05/27/93	REIMBURSEMENT FOR STAFF MEALS IN AIRPORT IN S.F. LAYOVER	5.85	
06-23	3173700014	Do	05/27/93-05/27/93	REIMBURSEMENT FOR STAFF CAB FARE TO AIRPORT	14.00	
06-23	3173700024	TERRI SCHROEDER	05/27/93-05/27/93	REIMBURSEMENT FOR STAFF IN HAWAII LAYOVER	106.36	
06-23	3173700025	Do	05/27/93-05/28/93	REIMBURSEMENT FOR STAFF CAB FARES FROM HOTEL TO THE AIRPORT	25.00	
06-23	3173700026	Do	05/28/93-05/28/93	REIMBURSEMENT FOR MEALS FOR STOPOVER IN HAWAII	11.72	
06-23	3173700028	Do	06/04/93-06/04/93	OFFICE SUPPLIES FOR COPIER MACHINE IN GUAM	674.90	
06-23	3173700018	TOWN HOUSE ISLAND BUSINESS	05/20/93-05/20/93	MEMBERS TRIP TO WHITE HOUSE	12.00	
06-23	3173700018	HON. ROBERT A. UNDERWOOD	05/29/93	REIMBURSEMENT FOR MEALS FOR STAFF ON OFFICIAL BUSINESS TO GUAM	11.50	
06-24	3174700002	Do	05/30/93	REIMBURSEMENT FOR STAFF MEALS IN GUAM ON OFFICIAL BUSINESS	5.65	
06-24	3174700003	Do	05/31/93	REIMBURSEMENT FOR STAFF MEALS ON OFFICIAL BUSINESS TO GUAM	14.50	
06-24	3174700004	Do	05/31/93	REIMBURSEMENT FOR STAFF MEALS IN GUAM	13.20	
06-24	3174700005	Do	06/01/93	REIMBURSEMENT FOR STAFF MEALS ON OFFICIAL BUSINESS	20.35	
06-24	3174710024	Do	06/02/93	REIMBURSEMENT FOR STAFF MEALS ON OFFICIAL BUSINESS	17.95	
06-24	3174710025	Do	06/03/93	REIMBURSEMENT FOR STAFF MEALS IN GUAM	28.00	
06-24	3174710026	Do	06/03/93	REIMBURSEMENT FOR STAFF MEALS IN GUAM	3.75	
06-24	3174710027	Do	06/04/93	REIMBURSEMENT FOR STAFF MEALS IN GUAM	9.75	
06-24	3174710028	Do	06/05/93	REIMBURSEMENT FOR BREAKFAST IN GUAM	11.50	
06-24	3174710015	Do	06/08/93	REIMBURSEMENT FOR STAFF MEALS IN GUAM	6.40	
06-24	3174710016	Do	06/10/93	REIMBURSEMENT FOR STAFF MEALS IN GUAM	22.00	

06-24	3174710017	Do	06/11/93	REIMBURSEMENT FOR MEALS FOR STAFF IN GUAM	15.00
06-24	3174710018	Do	05/30/93	REIMBURSEMENT FOR MEALS IN GUAM ON OFFICIAL BUSINESS	6.00
06-24	3174710020	Do	05/31/93-05/31/93	REIMBURSEMENT FOR STAFF MEALS IN GUAM	8.15
06-24	3174710019	Do	05/31/93-05/31/93	REIMBURSEMENT FOR STAFF MEALS IN GUAM	20.35
06-24	3174710021	Do	06/02/93-06/02/93	REIMBURSEMENT FOR STAFF MEALS N GUAM	14.80
06-24	3174710022	Do	06/04/93-06/04/93	REIMBURSEMENT FOR STAFF BREAKFAST IN GUAM	8.90
06-24	3174710023	Do	06/10/93-06/10/93	REIMBURSEMENT FOR CABFARES TO STATE DEPT	8.75
06-25	3174340031	Do	05/31/93-06/04/93	REIMBURSEMENT FOR STAFF HOTEL FEES IN GUAM	716.10
06-25	3174340032	Do	06/02/93-06/02/93	OFFICE SUPPLIES, FILM FOR THE GUAM OFFICE	31.99
06-25	3174340033	Do	06/07/93-06/07/93	COMPUTER DISKETTES FOR THE DISTRICT OFFICE	6.79
06-25	3175890813	Do	06/01/93-06/30/93	REIMBURSEMENT FOR PHONE CALLS & FAX TO DC OFFICE	3,841.50
06-28	3179420014	Do	05/01/93-05/30/93	REIMBURSEMENT FOR OFFICE SUPPLIES FOR GU OFFICE	167.16
06-28	3179420013	Do	05/01/93-05/31/93	REIMBURSEMENT FOR OFFICE SUPPLIES FOR GU OFFICE	121.57
06-28	3180520021	Do	04/22/93	REIMBURSEMENT FOR OFFICE SUPPLIES FOR GU OFFICE	500.00
06-28	3180520027	Do	04/22/93	REIMBURSEMENT FOR OFFICE SUPPLIES FOR GU OFFICE	250.00
06-28	3180540007	Do	06/28/93	REIMBURSEMENT FOR OFFICE SUPPLIES FOR GU OFFICE	500.00
06-28	3180540010	Do	06/28/93	REIMBURSEMENT FOR OFFICE SUPPLIES FOR GU OFFICE	534.00
06-29	3176690012	Do	04/21/93-04/21/93	MEALS WITH CONSTITUENTS AT MEMBER'S DINING RM	16.70
06-29	3176690011	Do	04/30/93-04/30/93	MEALS WITH CONSTITUENTS AT THE HOUSE RESTAURANT	50.20
06-29	3176690013	Do	05/06/93-05/06/93	MEALS AT MEMBER'S DINING ROOM WITH CONSTITUENTS	71.65
06-29	3176760006	Do	05/01/93-05/31/93	ELECTRIC BILL FOR DISTRICT OFFICE	340.36
06-29	3176760010	Do	05/29/93-05/29/93	REIMBURSEMENT FOR DINNER ON TRIP TO GUAM	7.00
06-29	3176760011	Do	04/18/93-05/08/93	REIMBURSEMENT FOR MILEAGE IN GU OFFICE 190 @ 27	39.27
06-29	3176760008	Do	05/19/93-05/19/93	REIMBURSEMENT FOR PHONE CALLS TO GUAM ON OFFICIAL BUSINESS	51.30
06-29	3176760007	Do	05/20/93-05/20/93	REIMBURSEMENT FOR CABFARE TO OLD EXEC BLDG	4.00
06-29	3176760009	Do	05/20/93-05/20/93	REIMBURSEMENT FOR TRIP TO THE WHITE HOUSE	4.00
06-30	3180940008	Do	05/01/93-05/31/93	REIMBURSEMENT FOR CABFARE TO WHITE HOUSE	12.00
06-30	3181900092	Do	06/01/93-06/30/93	REIMBURSEMENT FOR CABFARE TO WHITE HOUSE	71.06
06-30	3181920004	Do	06/01/93-06/30/93	REIMBURSEMENT FOR CABFARE TO WHITE HOUSE	4,784.46
06-30	3181930078	Do	05/01/93-05/31/93	REIMBURSEMENT FOR CABFARE TO WHITE HOUSE	241.80
06-30	3181930079	Do	05/01/93-05/31/93	REIMBURSEMENT FOR CABFARE TO WHITE HOUSE	312.00
06-30	3181930080	Do	05/01/93-05/31/93	REIMBURSEMENT FOR CABFARE TO WHITE HOUSE	75.00
06-30	3181950021	Do	06/01/93-06/30/93	REIMBURSEMENT FOR CABFARE TO WHITE HOUSE	1,314.81
06-30	3181950021	Do	06/01/93-06/30/93	REIMBURSEMENT FOR CABFARE TO WHITE HOUSE	924.30

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

110,888.34

59,674.05

170,562.39

OFFICE OF THE HON. JOLENE UNSOELD

SALARIES

COZADD, CHRISTINE E.	04/01/93-06/30/93	EXECUTIVE ASSISTANT	8,499.99
DODD, RANDALL	06/01/93-06/30/93	PART TIME EMPLOYEE	100.00
ELLIOTT, PAUL C.	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	10,749.99
EVANS, DANIEL S.	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	15,000.00
HEROCHIK, SHELLEY	04/01/93-06/30/93	DISTRICT ASSISTANT	6,249.99
HOFF, JAMES	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	11,750.01
HOLLAND, LAWRENCE P.	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,250.01
HYDE, THOMAS B.	04/01/93-06/30/93	DISTRICT ASSISTANT	6,708.34
KNICKREHM, WHITNEY E.	04/01/93-06/30/93	LEGISLATIVE AIDE	6,500.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. JOLENE UNSOELD—Con.						
		LEVAN, JOSEPH B	04/01/93-06/30/93	SYSTEMS MANAGER		6,500.01
		LEVIN, DONNA L	04/01/93-06/30/93	DISTRICT REPRESENTATIVE		8,499.99
		LEVY, DOUGLAS R	04/01/93-06/30/93	PRESS SECRETARY		10,625.01
		LOCKARD, CLOVER K	04/01/93-06/30/93	DISTRICT DIRECTOR		9,125.01
		LOUIE, LYDIA G	04/01/93-06/30/93	DISTRICT ASSISTANT		7,500.00
		LOWERY, JAMES F	04/01/93-06/30/93	DISTRICT REPRESENTATIVE		8,040.00
		MENDEL, GRIER	04/01/93-06/30/93	LEGISLATIVE AIDE		6,500.01
		MURRAY, OTIS WILLARD	04/01/93-06/30/93	DISTRICT ASSISTANT		3,999.99
		NEILSON, TREVOR	05/11/93-06/30/93	LBI CONGRESSIONAL INTERN		2,100.00
		NEWMAN, DAN	06/01/93-06/30/93	PART-TIME EMPLOYEE		500.00
		YATES, STEVEN MILES	04/01/93-06/30/93	STAFF ASSISTANT		5,750.01
EXPENSES						
04-01	3118260014	DOISTRICT OFFICE TELEPHONE TOLLS CHG.		12/92		2.50
04-05	3090830022	DOUGLAS R LEVY	04/01/93	AIRFARE FROM DC TO DISTRICT (PORTLAND, OR) AND BACK		341.00
04-05	3090830022	Do	03/18/93-03/23/93	GASOLINE FOR AUTO WHILE WORKING IN DISTRICT		30.81
04-05	3090830024	CLOVER K LOCKARD	03/19/93-03/22/93	OFFICE SUPPLIES		24.36
04-09	3098730015	FEDERAL EXPRESS CORP.	03/09/93-03/16/93	SHIPMENT OF PACKAGE		7.39
04-09	3098730016	Do	03/16/93-03/17/93	SHIPMENT OF PACKAGE		7.50
04-09	3098730017	LONGVIEW DAILY NEWS	03/17/93-03/23/93	ONE-YEAR SUBSCRIPTION TO VANCOUVER DISTRICT OFFICE		126.00
04-09	3098730018	OTIS WILLARD MURRAY	04/10/93-04/09/94	TRAVEL BY PRIVATE AUTO IN DISTRICT, 130 MILES @ \$ 25 PER MILE		32.50
04-13	3099530013	DANIEL S EVANS	03/15/93	RADIO NEWS SERVICE		350.00
04-13	3099530012	Do	04/01/93-04/02/93	CAR RENTAL WHILE WORKING IN DISTRICT		72.60
04-13	3099530016	JAMES HOFF	04/01/93-04/03/93	CAR RENTAL FROM WASHINGTON, DC TO DISTRICT (PORTLAND, OR) AND BACK		373.00
04-13	3099530014	Do	03/28/93-03/30/93	LODGING AND FOOD WHILE WORKING IN DISTRICT VANCOUVER, OLYMPIA		181.14
04-13	3099530015	Do	03/28/93-04/02/93	AIRFARE FROM WASHINGTON, DC TO DISTRICT (PORTLAND, OR) AND BACK, PLUS AIRPORT PARKING		398.00
04-14	3103530006	BIGELOW OFFICE SUPPLY	03/30/93-04/02/93	CAR RENTAL, GAS, AND PARKING		119.89
04-14	3103530007	CITY LIQUIDATORS	03/16/93	OFFICE SUPPLIES		70.72
04-14	3103530008	FEDERAL EXPRESS CORP.	04/01/93	SHIPMENT OF PACKAGES		44.22
04-14	3103530009	SHELLEY HEROCHECK	03/23/93-03/25/93	TRAVEL BY PRIVATE AUTO IN DISTRICT, 283 MILES @ 25 PER MILE		18.99
04-14	3103530009	DONNA LEVIN	03/05/93-03/29/93	TRAVEL BY PRIVATE AUTO IN DISTRICT, 571 MILES @ 25 PER MILE		70.75
04-14	3103530011	CLOVER K LOCKARD	03/01/93-03/31/93	TRAVEL BY PRIVATE AUTO IN DISTRICT, 540 MILES @ 25 PER MILE		142.75
04-14	3103530012	Do	03/29/93	FAX MACHINE CARTRIDGE		135.00
04-14	3103530010	MORTON JOURNAL	04/01/93-03/31/94	ONE-YEAR SUBSCRIPTION TO OLYMPIA DISTRICT OFFICE		118.69
04-20	3106230006	AQUA COOL	03/31/93	BOTTLED WATER FOR DC OFFICE		18.00
04-20	3106230008	U.S. WEST COMMUNICATIONS	03/01/93-04/01/93	TOLL FREE PHONE TO OLYMPIA DISTRICT OFFICE		41.20
04-20	3106230007	UNITED PARCEL SERVICE	03/30/93	SHIPMENT OF PACKAGE		277.05
04-27	3111410009	DANIEL S EVANS	04/01/93	TOWN HALL MEETING CARDS		14.75
04-27	3111410011	Do	04/14/93-04/16/93	CAR RENTAL WHILE WORKING IN DISTRICT		255.55
04-27	3111410010	Do	04/14/93-04/17/93	AIRFARE FROM DC TO DISTRICT (SEA-TAC) AND BACK		131.59
04-27	3111410013	FEDERAL EXPRESS CORP.	04/05/93-04/10/93	SHIPMENT OF PACKAGES		349.00
04-27	3111410012	Do	04/08/93-04/13/93	SHIPMENT OF PACKAGES		46.47
04-27	3111410008	THOMAS B HYDE	03/27/93-04/02/93	AIRFARE FROM DISTRICT TO DC AND BACK SEA-DC R/T		12.03
						349.00

04-29	3118690790	CARL V MASON	04/01/93-04/30/93	RENT - 601 N MAIN ST VANCOUVER WA	875.00
04-29	3118690791	COURTHOUSE UNITED PARTNERSHIP	04/01/93-04/30/93	RENT 1110 CAPITAL WAY, SOUTH OLYMPIA, WA	1,951.50
04-30	3119870350	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		540.00
04-30	3119870359	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		239.15
04-30	3119870389	(DIST OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		443.19
04-30	3119930416	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		60.00
04-30	3119930417	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		20.00
04-30	3119930418	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		1,126.91
04-30	3119930419	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		101.23
04-30	3120900245	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,378.09
04-30	3120920061	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		13.00
04-30	3120950530	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		531.00
05-05	3123510017	WHITNEY E KNICKREHM	04/07/93-04/09/93	CAR RENTAL WHILE WORKING IN DISTRICT, PLUS GAS AND PARKING	140.77
05-05	3123510018	Do	03/27/93-03/30/93	TRAVEL FROM DC TO DISTRICT (SEA-TAC) AND BACK	399.00
05-05	3123510019	Do	04/03/93-04/18/93	MAPS FOR OLYMPIA DISTRICT OFFICE	399.00
05-10	3127700018	LOUIE LYDIA	04/20/93	RADIO NEWS SERVICE FOR APRIL	52.54
05-10	3127700019	WALSH COMMUNICATIONS	04/15/93	OFFICE SUPPLIES	350.00
05-12	3131460001	BIGELOW OFFICE SUPPLY	04/09/93-04/12/93	SHIPMENT OF PACKAGES	114.64
05-12	3131460004	FEDERAL EXPRESS CORP	04/12/93-04/20/93	SHIPMENT OF PACKAGES	60.50
05-12	3131460003	Do	04/14/93-04/20/93	SHIPMENT OF PACKAGES	25.68
05-12	3131460005	Do	04/02/93	MAPS FOR OLYMPIA DISTRICT OFFICE	69.30
05-19	3138400015	LYDIA GRACE LOUIE	04/30/93	BOTTLED WATER FOR DC OFFICE	46.40
05-19	3138400016	AQUA COOL	04/30/93	SHIPMENT OF PACKAGES	5.23
05-19	3138400017	FEDERAL EXPRESS CORP	04/20/93-04/21/93	SHIPMENT OF PACKAGES	26.22
05-19	3138400018	Do	04/27/93-04/30/93	TRVL BY PRIVATE CAR WHILE WORKING IN DIST. 89 MI @ 25/MI	22.25
05-19	3138400019	Do	04/27/93-04/30/93	TRAVEL BY PRIVATE AUTO FROM OLYMPIA TO SEATTLE & BACK	443.00
05-19	3138400022	Do	04/29/93-05/02/93	TRAVEL BY PRIVATE AUTO FROM OLYMPIA TO SEATTLE & BACK 130 MILES @ 25 PER MILE SBA CONG. BUFE	32.50
05-19	3138400013	Do	04/29/93-05/02/93	TOLL FREE PHONE LINE TO OLYMPIA DISTRICT OFFICE	37.50
05-19	3138400014	Do	05/11/93	TRAVEL BY PRIVATE AUTO WHILE WORKING IN DISTRICT 654 MILES @ 25 PER MI. PARKING	238.55
05-20	3139820006	U.S. WEST COMMUNICATIONS	04/01/93-05/01/93	COPY OF LONGVIEW DAILY NEWS	177.50
05-20	3139820004	DONNA LEVIN	04/01/93-04/29/93	2.50	
05-20	3139820005	Do	04/29/93-05/02/93	AIRFARE FROM DISTRICT (PORTLAND, OR) TO DC AND BACK	443.00
05-20	3139820008	CLOVER K LOCKARD	04/21/93-05/05/93	TRAVEL BY PRIVATE AUTO IN DISTRICT 244 MILES @ 25 PER MILE	61.00
05-20	3139820009	Do	04/29/93-05/03/93	AIRFARE FROM DISTRICT (SEA-TAC) TO DC AND BACK	349.00
05-21	3140560009	THOMAS B HYDE	04/29/93-05/02/93	AIRFARE FROM DISTRICT (SEA-TAC) TO DC AND BACK	349.00
05-21	3140560013	DONNA LEVIN	05/08/93	FILM FOR PICTURES WSU GRADUATION	3.22
05-21	3140560011	Do	05/10/93	REIMBURSEMENT FOR SUBSCRIPTION TO BATTLE GROUND REFLECTOR FOR VANCOUVER DISTRICT OFFICE	18.00
05-21	3140560012	Do	05/11/93	FILM DEVELOPING PHOTOS FOR CONGRESSIONAL ARTS CAUCUS STUDENT ART CONTEST	9.17
05-21	3140560017	Do	04/29/93-05/03/93	PACKING ARTWORK SELECTED FOR CONGRESSIONAL ARTS CAUCUS STUDENT ART CONTEST	11.25
05-21	3140560008	XEROX CORPORATION	05/10/93	AIRFARE FROM DISTRICT (SEA-TAC) TO DC AND BACK	349.00
05-26	3144890803	CARL V MASON	05/01/93-05/30/93	DRY INK FOR OLYMPIA DISTRICT OFFICE COPY MACHINE	90.00
05-26	3144890804	COURTHOUSE UNITED PARTNERSHIP	05/01/93-05/30/93	RENT 1110 CAPITAL WAY, SOUTH OLYMPIA, WA	875.00
05-26	3145630013	FEDERAL EXPRESS CORP	05/06/93-05/07/93	SHIPMENT OF PACKAGES	1,951.50
05-26	3145630014	Do	05/12/93-05/17/93	SHIPMENT OF PACKAGES	11.28
05-26	3145630015	Do	05/15/93	MAGNETIC TYPE OF ALL REGISTERED VOTERS 3RD CONG. DIST. WASHINGTON STATE	2,000.00
05-31	3147930420	WALSH COMMUNICATIONS	05/15/93	RADIO NEWS SERVICE FOR MAY	350.00
05-31	3147930421	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		20.00
05-31	3147930422	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		60.00
05-31	3147940062	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		832.81
05-31	3147960363	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		18.60
05-31	3147960361	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		540.00
05-31	3147960362	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		239.15
05-31	3148900244	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		428.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOLENE UNSOELD—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	3148950513	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	OFFICE SUPPLIES	1,372.52	
06-14	3165300015	BIGLOW OFFICE SUPPLY	05/21/93	ONE YEAR SUBSCRIPTION TO OLYMPIA DISTRICT OFFICE	57.80	
06-14	3165300016	CHINOOK OBSERVER	06/14/93-06/14/94	OFFICE SUPPLIES	26.00	
06-14	3165300017	CITY LIQUIDATORS	05/26/93	SHIPMENT OF PACKAGES	16.07	
06-14	3165300018	FEDERAL EXPRESS CORP	05/17/93-05/21/93	SHIPMENT OF PACKAGES	31.32	
06-14	3165300019	Do	05/24/93-05/28/93	STORAGE OF FILES	25.20	
06-14	3165300011	GSA - KANSAS CITY - REGION SIX	05/20/93	TRAVEL BY PRIVATE AUTO IN DISTRICT 87 MILES X .25 PER	23.76	
06-14	3165300009	SHELLEY HERCHICK	05/10/93-05/20/93	TRAVEL BY PRIVATE AUTO IN DISTRICT 1096 MILES X .25 PER	21.75	
06-14	3165300010	DONNA LEVIN	05/04/93-05/28/93	AWARD CERTIFICATES FOR CONG. ARTS CAUCUS	274.00	
06-14	3165300012	PIONEER PRINTING & STATIONERY	05/10/93	SHIPMENT OF PACKAGE	3.75	
06-14	3165300014	UNITED PARCEL SERVICE	05/24/93	CART RIDGE FOR COPIER IN OLYMPIA DIST. OFFICE	19.50	
06-14	3165300013	XEROX CORPORATION	05/31/93	'ADDRESS CORRECTION REQUESTED' AND 'POSTAGE DUE' MAIL	273.00	
06-17	3167540029	POSTMASTER, WASHINGTON, D.C.	06/02/93	BOTTLED WATER FOR OFFICE	14.99	
06-23	3173700015	AQUA COOL	05/31/93	COURIER SERVICE	25.60	
06-23	3173700016	EXECUTIVE EXTENSIONS	05/27/93	SHIPMENT OF PACKAGES	9.00	
06-23	3173700017	FEDERAL EXPRESS CORP	06/01/93-06/05/93	SHIPMENT OF PACKAGES	43.36	
06-23	3173700018	Do	06/04/93-06/08/93	TOLL FREE PHONE LINE TO OLYMPIA DISTRICT OFFICE	30.84	
06-23	3173700019	U.S. WEST COMMUNICATIONS	05/01/93-06/01/93	RENT - 601 N MAIN ST VANCOUVER, WA	214.25	
06-25	3175890814	CARL V MASON	06/01/93-06/30/93	RENT - 1110 CAPITAL WAY, SOUTH OLYMPIA, WA	875.00	
06-25	3175890815	COURTHOUSE LIMITED PARTNERSHIP	06/01/93-06/30/93	SHIPMENT OF PACKAGES	1,951.50	
06-30	3180650004	FEDERAL EXPRESS CORP	06/03/93-06/11/93	SHIPMENT OF PACKAGES	9.22	
06-30	3180650005	Do	06/10/93-06/12/93	TRAVEL BY PRIVATE AUTO, 160 MILES @ \$.25 PER MILE	17.16	
06-30	3180650006	JAMES F LOWERY	06/08/93	MORTON PHONE DIRECTORY FOR OLYMPIA OFFICE	40.00	
06-30	3180650007	U.S. WEST DIRECT	05/25/93	RADIO NEWS SERVICE FOR JUNE	11.23	
06-30	3180650008	WALSH COMMUNICATIONS	06/15/93		350.00	
06-30	3180940075	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		14.85	
06-30	3181900233	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		2,390.54	
06-30	3181930425	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		20.00	
06-30	3181930426	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		60.00	
06-30	3181930427	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		827.41	
06-30	3181930427	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		(283.14)	
06-30	3181950510	(POST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		540.00	
06-30	3181960362	(POST OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		239.15	
06-30	3181960360					

06-30	3181960361	(DISTRICT OFFICE TELEPHONE TOLLS CHG.)	05/01/93-05-05/31/93	EXPENDITURES FOR 2ND QUARTER	381.98
SALARIES					
ALFIERIS, SCOTT					
ARCHAMBAULT, JACK ALBERT					
BAKER, JACK					
BLAIR, CAMILLE S					
Do					
BRENEWAN, JEFFREY S					
DAME, PETER JOHN					
GREEN, VICTOR A					
HAEFNER, KIMBERLY H					
HILLEBRANDS, JOAN					
KAUFMAN, STEVEN L					
LUKEN, DAVID MACLEOD					
MANNING, MARK J					
NASER, REBECCA LYNNE					
NORDWIND, WILLIAM R					
PAYLICH, ELIZABETH					
SACHS, LYNN S					
SIMONSON, CAROL LYNN					
SINCLAIR, LAURA ANN					
THELEN, CHERYL A					
ZACHRITZ, ROBERT					
ZIELKE, JANET LEE					
EXPENSES					
04-05	3090830026	MARGARET W KLEIS	09/15/92	REIMBURSEMENT FOR PHOTOCOPIER PAPER FOR HOLLAND DISTRICT OFFICE	67.83
04-05	3090830025	Do	12/22/92-12/31/92	REIMBURSEMENT FOR LONG DISTANCE PHONE CALLS INCURRED FOR OFFICIAL BUSINESS	13.45
04-05	3092520004	GRAND RAPIDS PRESS	01/08/93-01/22/93	SUBSCRIPTION FOR KALAMAZOO DISTRICT OFFICE	7.98
04-05	3092520007	VICTOR A GREEN	02/10/93-03/19/93	REIMBURSEMENT FOR MILEAGE INCURRED ON OFFICIAL BUSINESS (263 MILES @ .275 CENTS PER MILE)	72.33
04-05	3092520006	CAROL SIMONSON	01/20/93-03/24/93	REIMBURSEMENT FOR MILEAGE INCURRED ON OFFICIAL BUSINESS (300 MILES @ .275 CENTS PER MILE)	82.53
04-05	3092520003	ARLENE WATTS	03/01/93-03/31/93	CLEANING SERVICE FOR ST. JOSEPH DISTRICT OFFICE	80.00
04-05	3092520005	WESTERN MICHIGAN UNIVERSITY HERALD	03/08/93-03/07/94	SUBSCRIPTION FOR KALAMAZOO DISTRICT OFFICE	21.00
04-09	3098650006	CABLEVISION	04/01/93-04/30/93	CABLE TELEVISION SERVICE FOR KALAMAZOO DISTRICT OFFICE	20.95
04-09	3098650005	FEDERAL EXPRESS CORP	03/15/93-03/17/93	OVERNIGHT MAIL DELIVERY FOR OFFICIAL BUSINESS	23.82
04-09	3098650004	MATRIX INDUSTRIES INC.	03/31/93	COFFEE SERVICE FOR CONSTITUTENTS VISITING WASHINGTON OFFICE	55.65
04-09	3098650008	RAPIDPRINT INC	03/22/93	REPAIR OF OFFICE EQUIPMENT	91.71
04-09	3098650009	Do	03/22/93	SUPPLIES	33.29
04-09	3098650007	THOMAS J LANKFORD	03/17/93-03/24/93	PHOTOCOPIING	154.20
04-15	3103330013	AQUA COOL	03/01/93-03/31/93	BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	36.00
04-15	3103330011	CONSOLIDATED CABLEVISION	04/01/93-04/30/93	CABLE TELEVISION SERVICE FOR ST. JOSEPHS DISTRICT OFFICE	25.95
04-15	3103330006	PETER JOHN DAME	04/04/93-04/07/93	REIMBURSEMENT FOR NATIONAL RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	106.08
04-15	3103330007	Do	04/07/93	REIMBURSEMENT FOR GAS FOR LEASED VEHICLE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	12.20

OFFICE OF THE HON. FRED UPTON

SALARIES					
ASSISTANT PRESS SECRETARY					6,750.00
STAFF ASSISTANT					4,461.11
DISTRICT MANAGER					11,375.01
PART-TIME EMPLOYEE					388.89
STAFF ASSISTANT					3,588.90
DISTRICT STAFF ASSIST					6,750.00
LEGISLATIVE DIRECTOR					9,500.01
STAFF ASSISTANT					5,750.01
LBJ CONGRESSIONAL INTERN					1,260.00
STAFF DIRECTOR					15,249.99
PRESS SECRETARY					1,666.67
SENIOR LEGISLATIVE ASSISTANT					12,249.99
D.C. INTERN					400.00
LEGISLATIVE CORRESPONDENT					6,812.49
RECEPTIONIST/STAFF ASSISTANT					7,250.01
PART-TIME EMPLOYEE					9,500.01
DISTRICT STAFF ASSISTANT					3,000.00
LEGISLATIVE CORRESPONDENT					2,872.22
DISTRICT STAFF ASSISTANT					5,250.00
LEGISLATIVE ASSISTANT					3,999.99
DISTRICT STAFF ASSISTANT					6,875.01
TOTAL					178,086.92
EXPENSES					
REIMBURSEMENT FOR LONG DISTANCE PHONE CALLS INCURRED FOR OFFICIAL BUSINESS					67.83
SUBSCRIPTION FOR KALAMAZOO DISTRICT OFFICE					13.45
REIMBURSEMENT FOR MILEAGE INCURRED ON OFFICIAL BUSINESS (263 MILES @ .275 CENTS PER MILE)					7.98
REIMBURSEMENT FOR MILEAGE INCURRED ON OFFICIAL BUSINESS (300 MILES @ .275 CENTS PER MILE)					72.33
CLEANING SERVICE FOR ST. JOSEPH DISTRICT OFFICE					80.00
SUBSCRIPTION FOR KALAMAZOO DISTRICT OFFICE					21.00
CABLE TELEVISION SERVICE FOR KALAMAZOO DISTRICT OFFICE					20.95
OVERNIGHT MAIL DELIVERY FOR OFFICIAL BUSINESS					23.82
COFFEE SERVICE FOR CONSTITUTENTS VISITING WASHINGTON OFFICE					55.65
REPAIR OF OFFICE EQUIPMENT					91.71
SUPPLIES					33.29
PHOTOCOPIING					154.20
BOTTLED WATER SERVICE FOR WASHINGTON OFFICE					36.00
CABLE TELEVISION SERVICE FOR ST. JOSEPHS DISTRICT OFFICE					25.95
REIMBURSEMENT FOR NATIONAL RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS					106.08
REIMBURSEMENT FOR GAS FOR LEASED VEHICLE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS					12.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. FRED UPTON—Con.						
04-15	3103330009	DINERS CLUB	04/02/93-04/07/93	R/T COACH AIRFARE FOR PETE DAME TO DISTRICT ON OFFICIAL BUSINESS VIA KALAMAZOO (1445)	250.00	
04-15	3103330010	Do	04/08/93	ONE WAY COACH AIRFARE FOR MEMBER RETURNING FROM DISTRICT ON OFFICIAL BUSINESS VIA GRAND RAPIDS (5169)	240.00	
04-15	3103330012	FEDERAL EXPRESS CORP	03/23/93	OVERNIGHT MAIL DELIVERY FOR OFFICIAL BUSINESS	5.23	
04-15	3103330008	DAVID MACLEOD LUKEN	04/01/93	REIMBURSEMENT FOR RESEARCH MATERIAL FOR WASHINGTON OFFICE	62.95	
04-15	3103330005	THE COURIER LEADER	03/01/93-02/28/94	SUBSCRIPTION RENEWAL FOR ST. JOSEPH DISTRICT OFFICE	11.00	
04-15	3103330004	HON. FRED UPTON	04/07/93	REIMBURSEMENT FOR GAS FOR LEASED VEHICLE WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.21	
04-27	3113530004	JACK BAKER	03/18/93-04/07/93	REIMBURSEMENT FOR MILEAGE INCURRED ON OFFICIAL BUSINESS (374 MI @ 275 PER MILE)	102.85	
04-27	3113530005	JEFFREY S BRENNEMAN	02/11/93-04/08/93	REIMBURSEMENT FOR MILEAGE INCURRED ON OFFICIAL BUSINESS (470 MI @ 275 PER MILE)	129.25	
04-27	3113530001	CENTURY CELLULAR	04/03/93-05/02/93	CELLULAR PHONE SERVICE USED FOR OFFICIAL BUSINESS	113.43	
04-27	3113530002	DOWAGIAC DAILY NEWS	04/03/93-07/02/93	SUBSCRIPTION RENEWAL FOR ST. JOSEPH DISTRICT OFFICE	78.00	
04-27	3113530002	NEW YORK TIMES SALES INC	04/03/93-07/02/93	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	32.50	
04-28	3118807192	ELEANOR R. INSLY & R.W. INSLY	04/01/93-04/30/93	RENT - 421 MAIN ST JOSEPH, MI	600.00	
04-29	3118807193	GMAC	04/01/93-04/30/93	LEASE AUTO	313.00	
04-29	3118807194	W.R.C. PROPERTIES LTD PARTNERSHIP	04/01/93-04/30/93	RENT - 535 S BURDICK ST KALAMAZOO, MI	996.88	
04-30	3119870615	LOST OFFICE TELEPHONE SERVICE CHARGED	03/01/93-03/31/93		1,665.00	
04-30	3119870613	DISTRICT OFFICE TELEPHONE EQUIP (CHG)	03/01/93-03/31/93		1,037.59	
04-30	3119870614	DISTRICT OFFICE TELEPHONE TOLLS (CHG)	03/01/93-03/31/93		79.20	
04-30	3119870616	LOST TELEPHONE EQUIPMENT CHARGED	03/01/93-03/31/93		80.00	
04-30	31199300635	LOST TELEPHONE EQUIPMENT CHARGED	03/01/93-03/31/93		255.00	
04-30	31199300636	LOST TELEPHONE SERVICES CHARGED	03/01/93-03/31/93		841.34	
04-30	31199300637	LOST TELEPHONE TOLLS CHARGED	03/01/93-03/31/93		99.25	
04-30	31199400125	RECORDING SERVICES CHARGED	03/01/93-03/31/93		1,207.16	
04-30	31209000330	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		22.65	
04-30	31209000592	Do	04/30/93	1992	131.30	
04-30	3120920101	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		638.75	
04-30	3120950299	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		46.48	
05-05	3123510022	JACK ALBERT ARCHAUBAULT	04/12/93	REIMBURSEMENT FOR MILEAGE INCURRED ON OFFICIAL BUSINESS (169 MILES @ 275 PER MILE)	35.43	
05-05	3123510024	DOINERS CLUB	04/12/93-04/16/93	REIMBURSEMENT FOR OFFICE AND CLEANING SUPPLIES FOR ST. JOSEPH DISTRICT OFFICE	171.00	
05-05	3123510024	JACK BAKER	03/25/93-04/04/93	ROUND TRIP COACH AIRFARE FOR V. GREEN TO WASHINGTON ON OFFICIAL BUSINESS VIA KALAMAZOO (1204)	484.00	
05-05	3123510020	DINERS CLUB	03/25/93-04/04/93	ROUND TRIP COACH AIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS VIA KALAMAZOO (0105)	221.00	
05-05	3123510021	Do	04/24/93	REINSTALL, REPAINT AND REINSTALL SIGN IN FRONT OF ST. JOSEPH DISTRICT OFFICE	2.12	
05-05	3123510025	GITCHELL SIGN CO. INC	04/20/93	REIMBURSEMENT FOR AIRMAIL POSTAGE FOR OFFICIAL BUSINESS	76.50	
05-05	3123510023	CHERYL A. THELEN	05/06/93-11/03/93	SUBSCRIPTION RENEWAL FOR KALAMAZOO DISTRICT OFFICE	3.75	
05-07	3126680001	BATTLE CREEK ENQUIRER	04/06/93	OVERNIGHT MAIL DELIVERY FOR OFFICIAL BUSINESS	11.25	
05-07	3126680006	FEDERAL EXPRESS CORP	04/12/93-04/15/93	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	27.95	
05-07	3126680007	Do	05/03/93	CLEANING SERVICE FOR ST. JOSEPH DISTRICT OFFICE	100.00	
05-07	3126680008	MATRIX INDUSTRIES INC	04/01/93-04/30/93	REIMBURSEMENT FOR CELLULAR PHONE CHARGES INCURRED FOR OFFICIAL BUSINESS	13.02	
05-12	3131460008	ARLENE WATTS	01/28/93-02/24/93	OFFICIAL SUPPLIES FOR KALAMAZOO DIST. OFFICE	102.95	
05-12	3131460009	C.J. GIBSON COMPANY, INC	04/30/93	CABLE TELEVISION SERVICE FOR ST. JOSEPH DISTRICT OFFICE	25.95	
05-12	3131460006	CONSOLIDATED CABLEVISION	05/01/93-05/31/93	COMPUTER CABLES	144.20	
05-12	3131460033	INTERAMERICA RESEARCH	12/01/92	SUBSCRIPTION RENEWAL FOR ST. JOSEPH DISTRICT OFFICE	78.00	
05-12	3131460007	THE ELKHART TRUTH	05/05/93-11/05/93	CABLE TELEVISION SERVICE FOR KALAMAZOO DISTRICT OFFICE	20.95	
05-13	3132430022	CABLEVISION	05/01/93-05/31/93	OVERNIGHT MAIL DELIVERY FOR OFFICIAL BUSINESS	5.61	
05-13	3132430021	FEDERAL EXPRESS CORP	04/21/93			

05-13	3132430023	MATRIX INDUSTRIES INC.	05/05/93	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	7 40
05-13	3132430020	THE COMMERCIAL EXPRESS	05/01/93-04/30/94	SUBSCRIPTION RENEWAL FOR KALAMAZOO DISTRICT OFFICE	13 00
05-13	3132430024	THE HERALD PALLADIUM	05/22/93-11/19/93	SUBSCRIPTION RENEWAL FOR ST. JOSEPH DISTRICT OFFICE	50 70
05-18	3137600004	AQUA COOL	04/01/93-04/30/93	BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	58 80
05-18	3137600005	VICTOR A GREEN	04/21/93-04/30/93	REIMBURSEMENT FOR MILEAGE INCURRED FOR OFFICIAL IN DISTRICT BUSINESS (165 MILES @ 27 5¢ PER MILE)	45 38
05-18	3137600002	KALAMAZOO GAZETTE	05/18/93-11/17/93	SUBSCRIPTION RENEWAL FOR KALAMAZOO DISTRICT OFFICE	59 40
05-18	3137600001	SOUTH HAVEN DAILY TRIBUNE	05/15/93-11/14/93	SUBSCRIPTION RENEWAL FOR ST. JOSEPH DISTRICT OFFICE	38 00
05-18	3137600003	THREE RIVERS COMMERCIAL INC	04/01/93-03/31/94	SUBSCRIPTION RENEWAL FOR KALAMAZOO DISTRICT OFFICE	75 00
05-19	3138590025	POSTMASTER WASHINGTON, D.C	05/02/93	100 STAMPS FOR OFFICIAL BUSINESS	29 00
05-25	3141580025	JACK ALBERT ARCHAMBAULT	05/12/93	MILEAGE AND PARKING INCURRED ON OFFICIAL BUSINESS OUT OF DISTRICT (283 MILES @ 27.5)	80 83
05-25	3141580023	CENTURY CELLUNET	05/03/93-06/02/93	CELLULAR PHONE SERVICE USED FOR OFFICIAL BUSINESS	79 85
05-25	3141580022	DINERS CLUB	05/13/93-05/17/93	ROUND TRIP COACH AIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS VIA KALAMAZOO (#0377)	64 90
05-25	3141580024	VICTOR A GREEN	05/17/93-05/16/93	REIMBURSEMENT FOR MILEAGE INCURRED ON OFFICIAL BUSINESS OUT OF DISTRICT (298 MILES @ 27.5)	81 95
05-25	3141580021	HON. FRED UPTON	RENT - 421 MAIN ST JOSEPH, MI	REIMBURSEMENT FOR GAS FOR LEASED VEHICLE USED IN DISTRICT FOR OFFICIAL BUSINESS	31 94
05-25	3144890805	ELEANOR R. INSLEY & R.W. INSLEY	LEASE AUTO		600 00
05-25	3144890806	GMAC	RENT - 535 S BURDICK ST KALAMAZOO MI		313 00
05-25	3144890807	W.B.C. PROPERTIES LTD PARTNERSHIP	RENT @ 275 TO GR-HUD BRIEFING		996 88
05-26	3145630020	JACK BAKER	REIMBURSEMENT FOR MILEAGE INCURRED FOR OFFICIAL BUSINESS (106 MILES @ 27 5 CENTS PER MI IN DISTRICT)	49 50	
05-26	3145630019	Do			29 15
05-26	3145630021	Do	268 @ 275 TO LANSING IRS BRIEFING, PARKING		75 45
05-26	3145630018	Do	REIMBURSEMENT FOR CELLULAR PHONE CHARGES INCURRED FOR OFFICIAL BUSINESS	18 92	
05-26	3145630018	Do	REIMBURSEMENT FOR MILEAGE INCURRED FOR OFFICIAL BUSINESS (465 MILES @ 27 5 CENTS PER MILE IN DISTRICT)	127 90	
05-31	3147930635	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		255 00
05-31	3147930636	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		686 29
05-31	3147940107	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		2 75
05-31	3147960591	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		585 00
05-31	3147960589	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		24 15
05-31	3147960590	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		771 90
05-31	3148900331	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,344 59
05-31	3148920108	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		39 65
05-31	3148950287	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		1,555 09
05-31	3148950545	Do	12-01-92 12-31-92		(54 87)
06-09	3160720010	ACCUCOM SYSTEMS CORP	05/31/93	TONER CARTRIDGE FOR PRINTER	26 74
06-09	3160720009	DINERS CLUB	05/15/93	ONE WAY COACH AIRFARE FOR JOAN HILLEBRANDS FROM DIST ON OFFICIAL BUSINESS KALAMAZOO (#0378) TO DC	242 00
06-09	3160720007	FEDERAL EXPRESS CORP	05/12/93	OVERNIGHT MAIL DELIVERY FOR OFFICIAL BUSINESS	5 23
06-09	3160720006	JOAN HILLEBRANDS	05/15/93	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	48 60
06-09	3160720008	ARLENE WATTS	05/01/93-05/31/93	CLEANING SERVICE FOR ST. JOSEPH DISTRICT OFFICE	80 00
06-10	3160820008	CABLEVISION	06/01/93-06/30/93	CABLE TELEVISION SERVICE FOR KALAMAZOO DISTRICT OFFICE	20 95
06-10	3160820007	CONSOLIDATED CABLEVISION	06/01/93-06/30/93	CABLE TELEVISION SERVICE FOR ST. JOSEPH DISTRICT OFFICE	25 95
06-10	3160820007	FEDERAL EXPRESS CORP	05/18/93-05/20/93	OVERNIGHT MAIL DELIVERY FOR OFFICIAL BUSINESS	10 84
06-10	3160820010	THOMAS J LANFORD	05/20/93	PRINT 5,000 LETTERHEAD	183 10
06-10	3160820006	HON. FRED UPTON	06/07/93	REIMBURSEMENT FOR GAS FOR LEASED VEHICLE USED WHILE IN DISTRICT ON OFFICIAL BUSINESS	19 30
06-18	3166290009	AQUA COOL	05/01/93-05/31/93	BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	41 20
06-18	3166290011	JEFFREY S BRENNEMAN	05/24/93-06/09/93	REIMBURSEMENT FOR MILEAGE INCURRED FOR OFFICIAL BUSINESS (339 MILES @ 27 5¢ PER MILE)	9 23
06-18	3166290010	CENTURY CELLUNET	06/03/93-07/02/93	CELLULAR PHONE SERVICE USED FOR OFFICIAL BUSINESS	46 65
06-18	3166290012	VICTOR A GREEN	05/12/93-06/02/93	REIMBURSEMENT FOR MILEAGE INCURRED FOR OFFICIAL BUSINESS (339 MILES @ 27 5¢ PER MILE)	75 36
06-18	3166290013	THE TRI-CITY RECORD	06/16/93-06/15/94	REIMBURSEMENT FOR MILEAGE INCURRED FOR OFFICIAL BUSINESS (339 MILES @ 27 5¢ PER MILE)	18 00
06-25	3175890816	ELEANOR R. INSLEY & R.W. INSLEY	06/01/93-06/30/93	SUBSCRIPTION RENEWAL FOR ST. JOSEPH DISTRICT OFFICE	600 00
06-25	3175890817	GMAC	LEASE AUTO		313 00
06-25	3175890818	W.B.C. PROPERTIES LTD PARTNERSHIP	RENT - 535 S BURDICK ST KALAMAZOO MI		996 88
06-28	3176740016	JACK BAKER	REIMBURSEMENT FOR MILEAGE INCURRED FOR OFFICIAL BUSINESS (332 MILES @ 27 5 CENTS PER MILE IN DIST)	91 30	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. FRED UPTON—Con.						
06-28	3176740015	CAMILLE BLAIR	04/15/93-05/27/93	REIMBURSEMENT FOR MILEAGE INCURRED FOR OFFICIAL BUSINESS (43 MILES @ 27.5 CENTS PER MILE IN DIST)		11.83
06-28	3176740014	C.J. GIBSON COMPANY, INC.	06/11/93	OFFICE SUPPLIES FOR KALAMAZOO DISTRICT OFFICE		7.36
06-28	3176740013	FEDERAL EXPRESS CORP.	06/02/93	OVERNIGHT MAIL DELIVERY FOR OFFICIAL BUSINESS		3.75
06-30	3180940121	MATRIX INDUSTRIES INC	06/08/93	COFFEE SERVICE FOR CONSTITUENT'S VISITING WASHINGTON OFFICE		55.90
06-30	3181900255	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93			323.50
06-30	3181900255	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92			1,157.54
06-30	3181900322	Do	06/01/93-06/30/93			65.00
06-30	3181920114	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93			255.00
06-30	3181930639	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			725.30
06-30	3181930640	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			133.80
06-30	3181950285	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			(320.14)
06-30	3181950533	Do	06/30/93			133.80
06-30	3181960586	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			585.00
06-30	3181960584	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93			225.40
06-30	3181960585	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			261.39
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				1,260.00
		MEMBERS CLERK HIRE				127,440.31
		OFFICIAL EXPENSES OF MEMBERS				25,899.23
		TOTAL				154,599.54

OFFICE OF THE HON. TIM VALENTINE
SALARIES

BISHOP, GAIL B	04/01/93-06/30/93	STAFF ASSISTANT	6,875.01
BLAYLOCK, JACK WANDA, JR	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	5,874.99
BYRD, DAVID L	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	5,000.01
CAMPBELL, TERRI HOLLEMAN	04/01/93-06/30/93	STAFF ASSISTANT	8,624.99
CAPPS, JERRY E	04/01/93-06/30/93	SYSTEMS MANAGER	8,375.01
CARR, CHARLES H	04/01/93-06/30/93	PRESS SECRETARY	9,999.99
CASSON, GLORIA G	04/01/93-06/30/93	EXECUTIVE SECRETARY	12,000.00
DENISON, LINDA F	04/01/93-06/30/93	OFFICE MANAGER	12,000.00
GETZEWICH, BRIAN	04/01/93-05/31/93	PART-TIME EMPLOYEE	200.00
HECK, SHANNON	04/01/93-05/31/93	STAFF ASSISTANT	3,911.10
HUNTER, ANJELEAH M	04/01/93-06/30/93	RECEPTIONIST	5,000.00
KENNEDY, VALERIE F	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,500.00
LANGLEY, ASHLEY	05/17/93-06/16/93	LBI CONGRESSIONAL INTERN	1,260.00
LAWRENCE, PATRICIA A	04/01/93-06/30/93	EXECUTIVE ASSISTANT/SCHEDULER	10,500.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service Dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
05-05	3123510028	DAVID L ANDRIUKITIS	04/14/93	PRINTING OF TEN NEWSLETTERS TO BE SENT TO CONSTITUENTS IN THE SECOND CONGRESSIONAL DISTRICT	4,070.65	
05-05	3123510027	A B SWINDELL IV	03/11/93-04/16/93	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR WHILE ON OFFICIAL BUSINESS WITHIN THE SECOND DISTRICT	108.48	
05-05	3123780011	JACK WANDA BLAYLOCK	04/04/93-04/05/93	R/T AIRLINES TICKET FROM WASH., DC TO RALEIGH/DURHAM AND RETURN WHILE ON OFFICIAL BUS WITHIN THE 2ND DIST	252.00	
05-05	3123780012	Do	04/04/93-04/05/93	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT PLUS GASOLINE	80.47	
05-05	3123780007	DAVID L BYRD	04/08/93	TRAVEL BY PRIVATE AUTO WITHIN THE SECOND CONG DIST WHILE ON OFCL BUSINESS 116 MILES @ 27.5¢ PER MILE	31.90	
05-05	3123780006	TERRI H CAMPBELL	03/12/93-04/08/93	REIMB FOR GASOLINE FOR LEASED CAR FOR TRAVEL WITHIN THE SECOND CONG DIST WHILE ON OFCL BUSINESS	42.90	
05-05	3123780005	Do	04/14/93	REIMBURSEMENT FOR OFFICE SUPPLIES FOR THE DURHAM AND NASHVILLE DISTRICT OFFICES	109.22	
05-05	3123780010	DIMERS CLUB	04/01/93	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	45.29	
05-05	3123780009	Do	04/01/93-04/01/93	R/T AIRLINES TICKET FROM WASH., DC TO RALEIGH/DURHAM AND RETURN WHILE ON OFCL BUS ED C. NAGY IN 2ND DIST	260.00	
05-05	3123780008	NORHT CAROLINA MUSEUM OF LIFE & SCIENCE	04/30/93	RENTAL AGREEMENT FOR USE OF MULTIPURPOSE ROOM FOR HEALTH CARE TOWN MEETING	75.00	
05-10	3127700022	CHARLES R CARR	04/28/93-05/01/93	TRAVEL WITHIN THE SECOND CONG DISTRICT BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 239 MILES @ 27.5¢ P/M	65.74	
05-10	3127700023	Do	04/28/93-05/01/93	HOTEL ACCOMMODATIONS AND MEALS WHILE ON OFFICIAL BUSINESS IN 2ND CONG DIST ROCKY MOUNT, RALEIGH, DURHAM	213.40	
05-10	3127700030	Do	04/28/93-05/01/93	R/T BY PVT AUTO FROM WASH., DC TO ROCKY MOUNT AND RETURN FROM LILLINGTON, NC TO WASH DC 567 MI @ 27.5¢	155.93	
05-10	3127700024	DIMERS CLUB	04/29/93-05/01/93	R/T AIRLINES TICKET FROM WASH., DC TO RALEIGH/DURHAM AND RETURN WHILE ON OFFICIAL BUSINESS	260.00	
05-10	3127700025	Do	04/29/93-05/01/93	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	87.13	
05-11	3130680011	DAVID L ANDRIUKITIS	04/14/93-04/27/93	PRINTING OF TWO CONSTITUENT NEWSLETTERS	404.00	
05-11	3130680007	R. L. POLK & CO.	03/19/93	PURCHASE OF CITY DIRECTORY OF ROCKY MOUNT, NC FOR OFFICIAL USE IN DISTRICT OFFICE	86.60	
05-11	3130680010	THE CITIZEN NEWS-RECORD	04/22/93-04/22/94	NEWSPAPER SUBSCRIPTION FOR THE DURHAM DISTRICT OFFICE	90.00	
05-11	3130680008	THE DAILY SOUTHERNER	03/01/93-03/01/94	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	31.00	
05-12	3131460014	THE FRANKLIN TIMES	03/22/93-03/22/94	CLEANING SERVICES FOR THE MONTH OF APRIL FOR NASHVILLE DISTRICT OFFICE	160.00	
05-12	3131460011	CENLEX BUILDING SERVICES INC.	04/01/93-04/30/93	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS W/IN 2ND CONG BUSINESS DIST NAGY DURHAM	151.89	
05-12	3131460014	DIMERS CLUB	04/29/93-05/01/93	CLEANING SERVICES FOR THE MONTH OF APRIL FOR THE DURHAM DISTRICT	160.00	
05-12	3131460013	PEGGY HOLLEMAN	04/01/93-04/30/93	NEWSPAPER SUBSCRIPTION FOR RTHE NASHVILLE DISTRICT OFFICE	11.50	
05-12	3131460032	KENLY NOLLS	05/01/93-05/01/93	MEALS WHILE ON OFFICIAL BUSINESS W/IN THE SECOND CONG. DIST. TRIANGLE PARK.	14.47	
05-12	3131460012	EDWARD CHARLES NAGY	04/29/93-05/01/93	POSTAGE STAMPS FOR OFFICIAL USE	495.79	
05-19	3138590026	POSTMASTER, WASHINGTON, D.C.	05/01/93-05/30/93	LEASED AUTO	550.00	
05-25	3144890810	DEACON JONES BUICK PONTIAC, INC.	05/01/93-05/30/93	LEASED AUTO	550.00	
05-25	3144890811	Do	05/01/93-05/30/93	RENT - 3310 CROSSLADE DR DURHAM, NC	1,050.00	
05-25	3144890809	K & R PARTNERS	05/01/93-05/30/93	RENT - 101 TRIANGLE COURT NASHVILLE, NC	840.00	
05-25	3144890808	SMITH & ROBERTSON PARTNERSHIP	05/01/93-05/30/93	1-800 SERVICE FOR THE DURHAM DISTRICT OFFICE (1-800-541-3456)	306.41	
05-26	3145320015	AT&T	04/07/93-05/06/93	TRAVEL BY PRIVATE AUTO WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 171 MILES X 275 PER	47.02	
05-26	3145320010	GAIL B BISHOP	04/12/93-04/27/93	TRAVEL BY PRIVATE AUTO WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 210 MILES X 275 PER	57.75	
05-26	3145320011	DAVID L BYRD	05/05/93-05/12/93	REIMBURSEMENT FOR GASOLINE FOR LEASED CAR FOR OFFICIAL USE	56.12	
05-26	3145320013	TERRI H CAMPBELL	04/12/93-05/04/93	CLIPPING SERVICE	48.53	
05-26	3145320014	CAROLINA CLIPPING SERVICE	04/30/93	2 DELIVERIES	11.39	
05-26	3145320018	FEDERAL EXPRESS CORP.	04/30/93			

05-26	3145320016	SHANNON HECK	04/22/93	REIMBURSEMENT FOR OFFICE SUPPLIES	40 27
05-26		VALERIE F KENNEDY	04/29/93-05/02/93	TRAVEL BY PRIVATE AUTO FROM WASH, DC TO DURHAM, NC & RETURN ON OFFCL BUSINESS IN DIST 520 MILES X 275	143 00
05-26	3145320017	Do	04/29/93-05/02/93	TRAVEL BY PRIVATE AUTO WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 290 MILES X 275	79 75
05-26	3145320009	VANCE COUNTY BOARD OF ELECTIONS	04/30/93	PURCHASE OF STREET LISTING FOR VANCE CO. BECAUSE OF REDISTRICTING	10 50
05-27	3146330006	AQUA COOL	04/02/93	BOTTLED WATER FOR THE WASHINGTON OFFICE	30 80
05-27	3146330032	DAVID L ANDRIUKITIS	05/17/93	PRINTING OF FLAG CERTIFICATE FOR CONSTITUENT USE	38 60
05-27	3146330005	INTERAMERICA RESEARCH	04/14/93	COMPUTER AND PRINTER PARTS FOR MOVE FROM 1510 LHOB TO 2229 RHOB. NETWORK HOOKUP	144 20
05-27	3146330007	MISTER COFFEE SERVICE	05/14/93	COFFEE SERVICE FOR WASHINGTON OFFICE - CONSTITUENT USE	31 87
05-31	3147930276	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		210 00
05-31	3147930277	(DC TELEPHONE TOOLS CHARGED)	04/01/93-04/30/93		661 54
05-31	3147960212	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		495 00
05-31	3147960210	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		549 75
05-31	3148900211	(DISTRICT OFFICE TELEPHONE TOOLS CHG)	12/01/92-12/31/92		624 02
05-31	3148900177	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		(414 00)
05-31	3148900178	Do	05/01/93-05/31/93		2,998 69
05-31	3148920036	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		45 50
05-31	3148950325	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		658 31
06-08	3158400020	TERRI H CAMPBELL	05/05/93-05/19/93	REIMBUNT FOR GAS FOR LEASED CAR. USED FOR OFFICIAL BUSINESS W/IN SECOND DIST	44 69
06-08	3158460021	CENLEX BUILDING SERVICES INC	05/01/93-05/31/93	CLEANING SERVICES FOR THE NASHVILLE DISTRICT OFFICE	160 00
06-08	3158460016	DINERS CLUB	04/02/93	ONE WAY AIR TICKET FROM DC TO RALEIGH/DURHAM WHILE ON OFFICIAL BUSINESS CONG. TIM VALENTINE	126 00
06-08	3158460017	Do	04/30/93-05/03/93	ONE WAY AIR TAX FROM RALEIGH/DURHAM TO DC WHILE ON OFF BUSINESS CONG. TIM VALENTINE	126 00
06-08	3158460018	Do	05/21/93-05/24/93	RNDTRP AIR TAX FROM DC TO RALEIGH/DURHAM & RETURN WHILE ON OFFICIAL BUSINESS	252 00
06-08	3158460019	Do	05/01/93-05/31/93	RNDTRP AIR TAX FROM DC TO RALEIGH/DURHAM & RETN WHILE ON OFFICIAL BUSINESS CONG. VALENTINE	252 00
06-08	3158460022	PEGGY HOLLEMAN	05/01/93-05/31/93	CLEANING SERVICES FOR THE DURHAM DISTRICT OFFICE	160 00
06-09	3160640018	GAIL B BISHOP	05/18/93	TRAVEL BY PRIVATE AUTO WITHIN SECOND DISTRICT WHILE ON OFFICIAL BUSINESS 96 MILES @ 27.5¢ PER MILE	26 40
06-09	3160640022	BOARD OF ELECTIONS	05/28/93	PRINTOUT OF EDGEcombe COUNTY STREET NAMES AND NUMBERS DUE TO REDISTRICTING	50 00
06-09	3160640021	CAROLINA CLIPPING SERVICE	05/28/93	CLIPPING SERVICE	47 26
06-09	3160640019	A B SWINDELL IV	04/14/93-05/24/93	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTOMOBILE FOR OFFICIAL USE	145 94
06-09	3160640020	THE NASHVILLE GRAPHIC	06/01/93-06/01/94	NEWSPAPER RENEWAL FOR THE NASHVILLE DISTRICT OFFICE	16 70
06-09	3160720015	AT&T	02/07/93-03/07/93	800 SERVICE FOR THE DURHAM DISTRICT OFFICE	536 40
06-09	3160720016	TERRI H. CAMPBELL	04/05/93-04/07/93	REIMBURSEMENT FOR TWO ATTACHE ORGANIZERS FOR OFFICIAL USE BY DISTRICT STAFF	167 12
06-09	3160720011	DINERS CLUB	06/01/93-06/02/93	ROUNDTRIP AIRLINES TICKET FROM WASH, DC TO RALEIGH/DURHAM AND RETURN WHILE ON OFFICIAL BUSINESS	260 00
06-09	3160720012	Do	06/01/93-06/02/93	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN SECOND CONGRESSIONAL DISTRICT NAGY	84 50
06-09	3160720013	Do	06/01/93-06/02/93	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT TRAINCLE PARK	90 21
06-09	3160720014	EDWARD CHARLES NAGY	06/01/93-06/02/93	MEALS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	17 56
06-18	3169300030	DINERS CLUB	01/21/93-01/26/93	R/T AIRLINE TICKET FROM WASH, DC TO RALEIGH/DURHAM AND RETURN WHILE ON OFFICIAL BUSINESS FOR MEMBER	252 00
06-18	3169300031	Do	01/27/93-02/02/93	R/T AIRLINE TICKET FROM WASH, DC TO RALEIGH-DURHAM AND RETURN WHILE ON OFFICIAL BUSINESS FOR MEMBER	252 00
06-18	3169300032	Do	02/11/93-02/11/93	R/T AIRLINE TICKET FROM RALEIGH-DURHAM TO WASHINGTON, DC AND RETURN WHILE ON OFFICIAL BUSINESS FOR MEMB	252 00
06-18	3169300034	Do	02/18/93-02/22/93	R/T AIRLINE TICKET FROM WASH, DC TO RALEIGH-DURHAM AND RETURN WHILE ON OFFICIAL BUSINESS	252 00
06-18	3169300027	Do	02/22/93	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS WITHIN THE DISTRICT IN RALEIGH-DURHAM FOR MEMBER	51 52
06-18	3169300033	Do	02/22/93	ONE-WAY AIRLINE TICKET FROM WASH, DC TO RALEIGH-DURHAM WHILE ON OFFICIAL BUSINESS FOR MEMBER	126 00
06-18	3169300028	Do	03/08/93	ONE-WAY AIRLINE TICKET FROM RALEIGH-DURHAM TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS FOR MEMBER	126 00
06-18	3169300029	Do	03/23/93	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS WITHIN THE DISTRICT IN DURHAM FOR MEMBER	95 40
06-24	3174640003	AQUA COOL	05/04/93-05/31/93	BOTTLED WATER FOR THE DC OFFICE	41 20
06-24	3174640004	ARA/CORY REFRESHMENT SERVICES OF WASH	06/18/93	COFFEE SERVICE FOR THE DC CONSTITUENTS	44 78
06-24	3174640005	AT&T	05/07/93-05/07/93	1,800 NUMBER FOR THE DURHAM OFFICE	275 39
06-24	3174640002	DAVID L BYRD	06/01/93	PURCHASE OF NAMES AND ADDRESSES OF CONSTITUENTS IN VANCE CO. DUE TO REDISTRICTING	10 50
06-24	3174640001	TERRI H. CAMPBELL	05/20/93	REIMBURSEMENT FOR GASOLINE FOR THE DISTRICT RENTAL-LEASED AUTOMOBILE	54 00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. TIM VALENTINE—Con.						
06-24	3174640006	DINERS CLUB	05/28/93	ONE-WAY AIRLINES TICKET FROM RALEIGH DURHAM TO DC WHILE ON OFFICIAL BUSINESS-MEMBER	126.00	
06-24	3174640007	Do	06/07/93	ONE-WAY AIRLINE TICKET FROM DC TO RALEIGH/DURHAM WHILE ON OFFICIAL BUSINESS-MEMBER	126.00	
06-24	3174640008	Do	06/10/93-06/14/93	ROUNDTRIP AIRLINE TICKET FROM WASH., DC TO RALEIGH/DURHAM AND RETURN WHILE ON OFFICIAL BUSINESS-MEMBER	252.00	
06-24	3174640010	FEDERAL EXPRESS CORP	05/20/93	1 DELIVERY	5.23	
06-24	3174640009	Do	06/03/93-06/04/93	2 DELIVERIES	12.32	
06-25	3174340023	DAVID L BYRD	05/19/93-06/02/93	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS WITHIN THE 2ND DISTRICT 234 MILES X 275	64.36	
06-25	3174340024	CHARLES R CARR	05/31/93-06/03/93	R/T BY PRIVATE AUTO FROM WASH., DC TO DURHAM, NC AND RETURN FROM HENDERSON, NC TO WASH., DC	140.25	
06-25	3174340025	Do	05/31/93-06/03/93	510 MLS X 275	140.80	
06-25	3174340026	Do	05/31/93-06/03/93	TRAVEL WITHIN THE 2ND DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 512 MILES X 275	240.66	
06-25	3174340027	THE BOMBAY COMPANY	05/31/93-06/03/93	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	250.00	
06-25	3175890821	DEACON JONES BUICK PONTIAC, INC	06/09/93	FRAMING OF TWO CONGRESSIONAL PRINTS FOR THE NASHVILLE DISTRICT OFFICE	550.00	
06-25	3175890822	Do	06/01/93-06/30/93	LEASED AUTO	550.00	
06-25	3175890820	K & R PARTNERS	06/01/93-06/30/93	RENT - 3310 CROASDALE DR DURHAM, NC	1,050.00	
06-25	3175890819	SMITH & ROBERTSON PARTNERSHIP	06/01/93-06/30/93	RENT-101 TRIANGLE COURT NASHVILLE, NC	840.00	
06-28	3176680006	DINERS CLUB	06/21/93	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT EDWARD C. NAGY	44.33	
06-28	3176680005	Do	06/21/93-06/21/93	ROUNDTRIP AIRLINES TICKET FROM WASH., DC TO RALEIGH/DURHAM AND RETURN WHILE ON OFFIC. BUS. E. NAGY	280.00	
06-30	3180940041	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		7.00	
06-30	3181900174	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		4,656.64	
06-30	3181930281	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-06/30/93		97.00	
06-30	3181930282	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		225.00	
06-30	3181930283	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		642.65	
06-30	3181950322	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		1,030.66	
06-30	3181960212	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		540.00	
06-30	3181960211	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		29.75	
06-30	3181960212	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		436.34	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					1,260.00	
MEMBERS CLERK HIRE					146,361.10	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					44,687.17	
TOTAL					192,008.27	

OFFICE OF THE HON. NYDIA M VELAZQUEZ

SALARIES

ACKERMAN, KAREN	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	16,250.01
CASTELL, EDUARDO	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	9,999.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. NYDIA M VELAZQUEZ—Con.

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
04-30	3119870904	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93	UTILITY SERVICE	768.80
04-30	3119870905	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93	UTILITY SERVICE	175.27
04-30	3119870906	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93	UTILITY SERVICE	79.00
04-30	3119830919	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93	UTILITY SERVICE	135.00
04-30	3119830920	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93	UTILITY SERVICE	468.90
04-30	3119830921	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93	UTILITY SERVICE	1,978.64
04-30	3120900449	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	UTILITY SERVICE	691.04
04-30	3120900449	(EQUIPMENT ALLOWANCE CHARGED)	03/04/93-04/30/93	UTILITY SERVICE	331.48
04-30	3120900387	CON EDISON	04/02/93-04/30/93	UTILITY SERVICE	357.03
05-12	3123600013	Do	04/01/93-04/30/93	BOTTLED WATER FOR DC OFFICE	200.00
05-19	3138400023	ALVAREZ CLEANING SERVICES	04/02/93-04/30/93	CLEANING OF BROOKLYN DISTRICT OFFICE	30.80
05-19	3138400023	AQUA COOL	04/02/93-04/30/93	PRINTING OF NEWSLETTER	554.00
05-19	3138400024	DAVID L ANDRUKITIS	04/28/93	OVERNIGHT MAIL	21.70
05-19	3138400020	FEDERAL EXPRESS CORP	03/24/93-04/17/93	OVERNIGHT MAIL	11.49
05-19	3138400021	Do	04/20/93-04/26/93	PARKING, TOLLS & TAXI FARES FROM DC TO NY	35.00
05-19	3138820002	KAREN ACKERMAN	03/06/93-05/06/93	PARKING, TOLLS & TAXI FARES FROM NY TO DC	34.00
05-19	3138820001	PATRICIA LYNCH LUDMAN	04/29/93-04/29/93	TAXI FARES TO & FROM AIRPORT & TOLLS	63.00
05-19	3138820003	NYDIA M. VELAZQUEZ	04/27/93-05/11/93	UTILITY SERVICE	335.71
05-19	3139610007	CON EDISON	04/02/93-04/30/93	SUBSCRIPTIONS TO: EL DIARIO DAILY NEWS, NEWSDAY, NY POST, IMPACTO, SUN, MUNDO FOR BROOKLYN OFFICE	70.20
05-25	3141580026	ANDY & CHRIS ENTERPRISES	04/12/93-05/10/93	MOBILE TELEPHONE CHARGES	219.98
05-25	3141580029	BELL ATLANTIC MOBILE SYSTEMS	03/26/93-04/25/93	CLEANING SUPPLIES FOR DISTRICT OFFICE	24.43
05-25	3141580027	EVELYN CRUZ	03/01/93-05/12/93	OVERNIGHT MAIL	12.70
05-25	3141580028	FEDERAL EXPRESS CORP	04/29/93-05/03/93	DELTA FLIGHT FROM NY CITY TO DC AND RETURN	133.00
05-25	3141580030	MANUEL ANTHONY ROSA	04/28/93-04/28/93	DELTA FLIGHT FROM DC TO NY CITY AND RETURN FOR CONGRESSWOMAN (6375)	133.00
05-25	3144560015	DINERS CLUB	04/22/93-04/27/93	DELTA FLIGHT FROM NY CITY TO DC AND RETURN FOR PAT LYNCH (1809)	133.00
05-25	3144560014	Do	04/28/93-04/28/93	TRAVEL BY PRIVATE AUTO 307.5 MILES @ .275	84.56
05-25	3144560017	NYDIA M. VELAZQUEZ	04/13/93-05/17/93	TRAVEL TO AND FROM AIRPORTS BY PRIVATE AUTO 120.9 MILES @ .275	33.26
05-25	3144560016	Do	04/14/93-05/17/93	TAXI FARE & TOLL TO AND FROM AIRPORT	27.00
05-25	3144560018	Do	05/13/93-05/30/93	RENT - 815 BROADWAY BROOKLYN, NY	2,700.00
05-25	3144890812	BERGENLINE CORPORATION	05/01/93-05/30/93	SUBSCRIPTIONS TO: EL DIARIO DAILY NEWS, NEWSDAY, NY POST, IMPACTO, SUN, MUNDO FOR BROOKLYN OFFICE	40.30
05-27	3147610003	ANDY & CHRIS ENTERPRISES	05/03/93-05/15/93	OVERNIGHT MAIL	9.36
05-27	3147610004	FEDERAL EXPRESS CORP	04/23/93-05/10/93	TAXI FARES, TOLLS: PARKING FROM NY CITY TO DC AND RETURN	44.75
05-27	3147610005	PATRICIA LYNCH LUDMAN	04/19/93-04/19/93	SUBSCRIPTIONS TO VILLAGE VOICE, NY POST, NY DAILY NEWS FOR DC OFFICE	134.65
05-27	3147610002	SOUTHWEST DISTRIBUTION, INC	07/10/93-09/30/93	TAXI FARE FROM NATIONAL AIRPORT TO DC	11.00
05-27	3147610006	NYDIA M. VELAZQUEZ	05/24/93		4.00
05-31	3147330915	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		1,265.69
05-31	3147330916	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		135.00
05-31	3147330917	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		62.48
05-31	3147940153	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		360.00
05-31	3147960889	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		53.34
05-31	3147960887	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		505.35
05-31	3147960888	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		3,886.70
05-31	3148900456	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		

05-31	3148920153	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	1.30
05-31	3148950372	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	220.04
06-10	3160820011	BELL ATLANTIC MOBILE SYSTEMS	04/26/93-05/24/93	274.35
06-16	3166510020	MANUEL ALVAREZ	05/01/93-05/31/93	160.00
06-16	3166510017	FEDERAL EXPRESS CORP	03/03/93-03/04/93	29.25
06-16	3166510016	Do	05/14/93-05/17/93	5.23
06-16	3166510018	Do	05/20/93-05/21/93	8.98
06-16	3166510018	LANIER WORLDWIDE, INC	03/11/93	90.00
06-16	3166510019	CON EDISON	04/30/93-06/01/93	128.47
06-17	3166810003	KAREN ACKERMAN	06/02/93-06/03/93	25.95
06-21	3169690021	LANIER WORLDWIDE, INC	06/10/93	15.00
06-21	3169690026	NYDIA M. VELAZQUEZ	05/17/93-06/13/93	38.50
06-21	3169690025	Do	05/18/93-06/13/93	29.70
06-21	3169690022	Do	06/14/93	11.00
06-24	3174420019	KAREN ACKERMAN	06/02/93-06/03/93	29.00
06-24	3174420018	Do	06/02/93-06/11/93	83.00
06-24	3174420016	AQUA COOL	05/01/93	55.00
06-24	3174420015	Do	05/05/93-05/31/93	36.00
06-24	3174420015	FEDERAL EXPRESS CORP	05/26/93	3.99
06-25	3175890823	BERGENLINE CORPORATION	06/01/93-06/30/93	2,700.00
06-29	3176760018	KAREN ACKERMAN	06/21/93-06/22/93	50.00
06-29	3176760019	Do	06/21/93-06/22/93	18.00
06-29	3176760013	DINERS CLUB	03/06/93-03/07/93	133.00
06-29	3176760014	Do	05/05/93-05/11/93	133.00
06-29	3176760016	Do	05/06/93-05/06/93	133.00
06-29	3176760017	Do	05/12/93-05/12/93	133.00
06-29	3176760015	Do	05/13/93-05/18/93	133.00
06-29	3176760021	Do	05/20/93-05/24/93	133.00
06-29	3176760022	Do	05/24/93-05/24/93	133.00
06-29	3176760023	Do	06/02/93-06/03/93	133.00
06-29	3176760024	Do	06/03/93-06/08/93	133.00
06-29	3176760020	FEDERAL EXPRESS CORP	05/27/93-06/15/93	19.37
06-29	3176760025	NYDIA M. VELAZQUEZ	06/10/93-06/22/93	42.00
06-30	3181900433	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93	3,150.11
06-30	3181920171	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93	19.50
06-30	3181930919	(DC TELEPHONE EQUIPMENT CHARGED)	06/01/93-06/30/93	69.00
06-30	3181930920	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	180.00
06-30	3181930921	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93	1,169.00
06-30	3181950370	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93	348.54
06-30	3181960877	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	405.00
06-30	3181960875	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93	1.06
06-30	3181960876	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	400.03

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,260.00
MEMBERS CLERK HIRE	119,741.72

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,802.69
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TOTAL

153,804.41

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BRUCE F VENTO

SALARIES

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
04-01	3103300001	ADAM, JENNIFER L	04/01/93-06/30/93	STAFF ASSISTANT	4,500.00
04-01	3103300002	ALTMANN, KELLY	04/01/93-06/30/93	CASEWORKER	5,124.99
04-01	3103300003	BOLAND, STEPHEN J L	04/01/93-06/30/93	PART-TIME EMPLOYEE	6,375.00
04-01	3103300004	CAPRON, MARGARET W	04/01/93-06/30/93	TEMPORARY EMPLOYEE	900.00
04-01	3103300005	CHRISTOPHERSON, MARC	04/01/93-05/31/93	LEGISLATIVE ASSISTANT	700.00
04-01	3103300006	COLEMAN, EMMETT V	04/01/93-06/30/93	OFFICE MANAGER	7,125.00
04-01	3103300007	DALY, MARY ANN	04/01/93-06/30/93	D.C. INTERN	9,624.99
04-01	3103300008	DUFFENPORT, GREGORY	04/01/93-06/30/93	TEMPORARY EMPLOYEE	1,706.67
04-01	3103300009	DUFFEY, NICOLE	06/01/93-06/30/93	LEGISLATIVE ASSISTANT	500.00
04-01	3103300010	FRANCISCO, STEPHEN R	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	9,333.00
04-01	3103300011	HOPPE, CATHERINE J	04/01/93-06/30/93	DISTRICT DIRECTOR	12,500.01
04-01	3103300012	JOHNSON, KRISTEN	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	10,749.99
04-01	3103300013	MILLY, SCOTT	04/01/93-06/30/93	STAFF ASSISTANT	600.00
04-01	3103300014	MCKILMIN, KERRI	04/01/93-06/30/93	COMMUNICATIONS DIRECTOR	8,750.01
04-01	3103300015	MCKINNEY, JAMES	06/17/93-06/30/93	SYSTEMS MANAGER	737.22
04-01	3103300016	OLSON, BOIS R	06/07/93-06/30/93	D.C. INTERN	640.00
04-01	3103300017	PETERSON, NEAL D	04/01/93-06/30/93	STAFF ASSISTANT	9,078.36
04-01	3103300018	ROMANS, LAWRENCE JOSEPH	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	18,064.80
04-01	3103300019	SANDVIG, DEBORAH MONSOUR	04/01/93-06/30/93	COMPUTER OPERATOR	5,874.99
04-01	3103300020	SHEEHAN, KATHLEEN	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	6,624.99
04-01	3103300021	STOPPEL, SALLY JEAN	04/01/93-06/30/93	SECRETARY	8,166.39
04-01	3103300022	WASON, LINDA LOUISE	04/01/93-06/30/93	SECRETARY-RECEPTIONIST	7,907.13

EXPENSES

04-15	3103300001	CANTRELL/CUTLER PRINTING, INC	03/24/93	TOWN HALL MEETING CARDS	262.83
04-15	3103300002	CONTINENTAL CABLEVISION	03/06/93-04/05/93	MONTHLY CABLE SERVICE FOR DISTRICT OFFICE	24.35
04-15	3103300003	NEW YORK TIMES SALES INC.	03/06/93-02/22/94	YEARLY SUBSCRIPTION RENEWAL	130.00
04-15	3103300004	BRUCE F VENTO	03/07/93	FOOD AND BEVERAGES FOR MEMBER AND CONSTITUENTS WHILE DISCUSSING LEGISLATIVE BUSINESS	60.80
04-15	3103300005	Do	03/08/93	FOOD AND BEVERAGES FOR MEMBER AND CONSTITUENTS WHILE DISCUSSING LEG. BUSINESS	18.25
04-15	3103300006	AUTOMATED OFFICE PRODUCTS	03/04/93	TONER CARTRIDGE FOR WASHINGTON OFFICE PRINTER	345.00
04-15	3103780001	DINERS CLUB	03/12/93-03/14/93	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) 1302	432.00
04-15	3103780011	Do	03/12/93-03/14/93	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS	432.00
04-15	3103780012	Do	03/19/93-03/22/93	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS	431.38
04-15	3103780015	Do	03/09/93-03/16/93	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) 1380	431.00
04-15	3103780016	Do	03/25/93	DONUTS AND COFFEE FOR TOWN HALL MEETINGS	33.12
04-15	3103780017	Do	03/25/93	BATTERIES FOR DISTRICT OFFICE CAMERA	3.14
04-15	3103780018	Do	03/21/93-03/23/93	RENTAL CAR FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	101.93
04-15	3103780019	Do	03/21/93-03/28/93	ROUND TRIP AIRFARE FOR STAFF TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP)	432.00
04-15	3103780020	Do	02/01/93-02/28/93	MINNESOTA CUPS	24.06
04-15	3103780021	Do	02/01/93-02/28/93	CLEANING SERVICE FOR FEB	24.00
04-15	3103780022	Do	02/26/93	CAB FARE FOR STAFF TO AIRPORT WHILE ON OFFICIAL BUSINESS IN DISTRICT	12.00
04-15	3103780023	Do	03/24/93-03/25/93	ROUND TRIP AIRFARE FOR STAFF TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) 1462	432.00
04-15	3103780024	Do	03/24/93-03/25/93	RENTAL CAR FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	47.49
04-15	3103780025	Do	03/24/93-03/25/93	HOTEL EXPENSES FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS ROSEVILLE	42.55

04-15	31037800110	SCHOOL DIST 622	03/20/93	USE OF FACILITIES FOR TOWN HALL MEETING.	50.00
04-15	3103780003	SOUND CLIPS	02/01/93-03/28/93	CLIPS FOR FEBRUARY	7.00
04-15	3103780002	Do	03/01/93-03/31/93	TONER CARTRIDGES AND TONER FOR PRINTERS IN DISTRICT OFFICE	35.00
04-15	3103780006	STRINGER BUSINESS SYSTEMS	02/26/93	PARKING AND NEWSPAPERS FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	395.56
04-15	3103780014	BRUCE F VENTO	03/13/93	GASOLINE FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.10
04-15	3103780013	Do	03/14/93	EXTRA COPIES ON COPIER	4.20
04-15	3103780022	XEROX CORPORATION	06/23/92-09/21/92	EXTRA COPIES ON COPIER	173.35
04-15	3103780021	Do	09/21/92-12/22/92	COFFEE FOR CONSTITUENTS	43.27
04-15	3104510028	MARY ANN DALY	03/07/93-04/07/93	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.77
04-15	3104510021	DINERS CLUB	03/19/93-03/22/93	ROUND TRIP AIR FARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) 1463	119.28
04-15	3104510022	Do	03/26/93-03/28/93	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	432.00
04-15	3104510023	Do	03/26/93-03/28/93	CAR RENTAL FOR STAFF RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	54.36
04-15	3104510029	LARRY ROMANS	02/26/93	GASOLINE FOR MEMBER'S RENTAL CAR IN DISTRICT OFFICE	7.50
04-15	3104510025	ST. PAUL BOOK & STATIONERY	02/03/93-03/02/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	164.05
04-15	3104510027	BRUCE F VENTO	03/07/93-03/22/93	GASOLINE FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.57
04-15	3104510026	Do	03/19/93-03/20/93	PARKING FEES FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.80
04-15	3104510024	Do	03/28/93	GASOLINE FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.01
04-29	3118880800	ZAIDAN HOLDINGS INC	04/01/93-04/30/93	RENT - 175 E. 5TH ST #727 ST PAUL, MN	2,708.27
04-30	3119870447	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		270.00
04-30	3119870445	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		777.10
04-30	3119870446	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,215.26
04-30	3119930470	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		36.00
04-30	3119930471	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		240.00
04-30	3119930472	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		500.11
04-30	312090265	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,035.06
04-30	3120905313	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		8.75
05-19	3138550020	DINERS CLUB	05/07/93-05/09/93	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	58.66
05-19	3138550023	BRUCE F VENTO	04/04/93-04/25/93	NEWSPAPERS FOR MEMBER	3.00
05-19	3138550021	Do	04/11/93-04/18/93	GASOLINE FOR MEMBER'S RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	33.00
05-19	3138550022	Do	04/13/93	MONTHLY CABLE SERVICE FOR DISTRICT OFFICE	2.50
05-19	3138820005	CONTINENTAL CABLEVISION	04/06/93-05/05/93	MONTHLY CABLE SERVICE FOR DISTRICT OFFICE	24.35
05-19	3138820006	Do	05/06/93-06/05/93	COFFEE FOR CONSTITUENTS	24.35
05-19	3138820012	MARY ANN DALY	04/22/93-03/31/93	ROUND TRIP AIR FARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) 1637	11.56
05-19	3138820014	DINERS CLUB	04/08/93-04/18/93	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	431.00
05-19	3138820015	Do	04/08/93-04/18/93	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	288.13
05-19	3138820016	Do	04/30/93-05/02/93	ROUND TRIP AIR FARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) 0169	433.00
05-19	3138820017	Do	05/07/93-05/09/93	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	56.00
05-19	3138820018	Do	05/07/93-05/09/93	ROUND TRIP AIR FARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) 0255	431.00
05-19	3138820007	MINNESOTA NEWSPAPER ASSOCIATION	03/01/93-03/31/93	CLIPS FOR MARCH	24.82
05-19	3138820008	Do	03/01/93-03/31/93	READING FEE	34.00
05-19	3138820004	SOUND CLIPS	03/01/93-03/31/93	CLIPPING SERVICE FOR APRIL	17.50
05-19	3138820013	Do	04/01/93-04/30/93	GASOLINE FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	35.00
05-19	3138820009	BRUCE F VENTO	05/02/93-05/09/93	MEAL FOR MEMBERS AND CONSTITUENTS WHILE DISCUSSING LEGISLATIVE BUSINESS	10.50
05-19	3138820010	Do	05/04/93	MEAL FOR MEMBER AND CONSTITUENTS WHILE DISCUSSING LEGISLATIVE BUSINESS	75.71
05-19	3138820011	Do	05/10/93	NEWSLETTERS	38.05
05-19	3138820011	CANTRELL/CUTTER PRINTING, INC	04/26/93	REPRINT FROM CONGRESSIONAL RECORD USED AS RESPONSE TO CONSTITUENT MAIL	5,899.29
05-20	3139680016	Do	04/26/93	CLIPS FOR APRIL	44.45
05-20	3139680017	Do	04/01/93-04/30/93	READING FEE FOR APRIL	9.86
05-20	3139680014	Do	04/01/93-04/30/93	PRINT WHEEL FOR TYPEWRITER IN DISTRICT OFFICE	34.00
05-20	3139680015	Do	04/07/93	CLIPS FOR APRIL	37.23
05-20	3139680021	PRECISION BUSINESS SYSTEMS	04/01/93-04/30/93	SERVICE FOR MAY	3.50
05-20	3139680020	SOUND CLIPS	05/01/93-05/31/93	USE OF FACILITIES FOR TOWN HALL MEETINGS	35.00
05-20	3139680019	Do	04/12/93	STATIONERY SUPPLIES FOR DISTRICT OFFICE	6.00
05-20	3139680022	SPECIAL SCHOOL DIST 6	03/27/93	RENT - 175 E. 5TH ST #727 ST PAUL, MN	76.82
05-20	3139680018	ST. PAUL BOOK & STATIONERY	05/01/93-05/30/93		2,708.27
05-25	3144890813	ZAIDAN HOLDINGS INC	04/01/93-04/30/93		36.00
05-31	3147930475	(DC TELEPHONE EQUIPMENT CHARGED)			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	3147930476	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	TOWN HALL MEETING CARDS	240.00	
05-31	3147930477	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	R/T AIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS DAC/MSP 9563	349.57	
05-31	3147940071	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	25.44	
05-31	3147960420	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	CAR RENTAL FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	270.00	
05-31	3147960418	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	GAS FOR STAFF RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	50.10	
05-31	3147960419	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	CAB FARE FOR STAFF TO AIRPORT WHEN GOING TO THE DISTRICT ON OFFICIAL BUSINESS	1,246.54	
05-31	3148900265	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	MEALS FOR MEMBER AND CONSTITUENT'S WHILE DISCUSSING LEGISLATIVE BUSINESS	2,366.78	
05-31	3148950302	(STATIONERY ALLOWANCE CHARGED)	12/01/92-12/31/92	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS (DCA-MSP) ((9563))	(108.04)	
05-31	3148950301	Do	05/01/93-05/31/93	ROUNDTRIP AIRFARE FOR STAFF FROM DISTRICT TO DC WHILE ON OFFICIAL BUSINESS	1,096.91	
06-07	3153390008	CANTBELL/CUTTER PRINTING, INC.	04/30/93	CAR RENTAL FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	277.75	
06-07	3153390005	DINERS CLUB	05/13/93-05/17/93	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	431.00	
06-07	3153390006	Do	05/13/93-05/17/93	CAR RENTAL FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	114.00	
06-07	3153390002	Do	05/21/93-05/24/93	GAS FOR STAFF RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	74.50	
06-07	3153390003	Do	05/24/93	CAB FARE FOR STAFF TO AIRPORT WHEN GOING TO THE DISTRICT ON OFFICIAL BUSINESS	8.50	
06-07	3153390004	Do	05/24/93	MEALS FOR MEMBER AND CONSTITUENT'S WHILE DISCUSSING LEGISLATIVE BUSINESS	15.00	
06-07	3153390007	BRUCE F VENTO	05/22/93	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS	34.24	
06-07	3154230012	DINERS CLUB	05/21/93-05/24/93	ROUNDTRIP AIRFARE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	431.00	
06-07	3154230013	Do	05/21/93-05/24/93	ROUNDTRIP AIRFARE FOR STAFF FROM DISTRICT TO DC WHILE ON OFFICIAL BUSINESS	84.08	
06-07	3154230015	CATHERINE J. HOPE	04/24/93-05/02/93	ROUNDTRIP AIRFARE FOR STAFF FROM DISTRICT TO DC WHILE ON OFFICIAL BUSINESS	432.00	
06-07	3154230016	KERRI MCCLIMEN	05/20/93-05/24/93	ROUNDTRIP AIRFARE FOR STAFF TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) (9563)	431.00	
06-07	3154230031	Do	05/20/93-05/24/93	ROUNDTRIP AIRFARE FOR STAFF TO DISTRICT ON OFFICIAL BUSINESS	100.05	
06-07	3154230018	LARRY ROMANS	05/21/93-05/24/93	ROUNDTRIP AIRFARE FOR STAFF TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) (9563)	431.00	
06-07	3154230010	BRUCE F VENTO	05/14/93	GASOLINE FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.35	
06-07	3154230011	Do	05/14/93	GASOLINE FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.00	
06-07	3154230014	Do	05/24/93	GASOLINE FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	22.05	
06-25	3175800824	ZAIDAN HOLDINGS INC	06/01/93-06/30/93	RENT - 175 E 5TH ST #727 ST PAUL, MN	2,708.27	
06-30	3180940086	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		91.00	
06-30	31819300296	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		2,194.12	
06-30	3181930480	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		114.00	
06-30	3181930481	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		240.00	
06-30	3181930482	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		412.16	
06-30	3181950299	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		139.23	
06-30	3181960419	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		270.00	
06-30	3181960417	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		50.10	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. BRUCE F VENTO—Con.

SALARIES

MEMBERS CLERK HIRE	135,643.54
OFFICIAL EXPENSES OF MEMBERS	37,914.01
TOTAL	173,557.55

OFFICE OF THE HON. PETER J VISCLOSKEY

SALARIES

ADAMS, ADAM B	04/01/93-06/30/93	PROJECT COORDINATOR	8,750.01
BOWLEY, DEANA L	06/01/93-06/30/93	TEMPORARY EMPLOYEE	2,000.00
BONITA, KAREN L	06/01/93-06/30/93	TEMPORARY EMPLOYEE	2,000.00
BRINKER, CHARLES E	04/01/93-06/30/93	CHIEF OF STAFF	3,500.01
BROOKS, JOHN W	04/16/93-06/25/93	LEGISLATIVE CORRESPONDENT	5,666.67
BROOKS, RITA MARA L	04/01/93-06/30/93	CASEWORKER	5,999.99
CANDOLERA, TODD SR	04/01/93-06/30/93	CASEWORKER	4,749.99
GOLDE, S J CAMERON	04/01/93-06/30/93	STAFF ASSISTANT	5,250.00
GRIFFITH, S	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	9,750.00
KIMBROUGH, JULIAN M	04/01/93-05/31/93	PART-TIME EMPLOYEE	2,566.50
KING, MITCHELL LEE, JR	04/01/93-06/30/93	STAFF ASSISTANT	6,749.99
LAMOTT, ANITA	04/01/93-06/30/93	OFFICE MANAGER	7,875.00
LARMEE, STANLEY W, JR	04/01/93-06/30/93	COMPUTER MANAGER	9,000.00
LASKY, GREGORY P	04/01/93-06/30/93	CASEWORKER	7,749.99
MATTHEWS, IMOGENE VENETIA	04/01/93-06/30/93	FIELD COORDINATOR	6,750.00
MCNUTT, J JEFFREY L	04/01/93-06/30/93	STAFF ASSISTANT	7,749.99
OMARA, JEFFREY L	04/01/93-06/30/93	PRESS SECRETARY	4,750.00
OTTO, KATHERINE STACY	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	5,250.00
SINGH, SUNITA	04/01/93-06/30/93	STAFF ASSISTANT	7,250.01
SZALLAI, LORI LYNELLE	04/01/93-06/30/93	STAFF ASSISTANT	4,749.99
WALLACE, RICK J	06/01/93-06/30/93	TEMPORARY EMPLOYEE	2,000.00
WEGNER, MERRILLE E	04/01/93-05/31/93	PART-TIME EMPLOYEE	2,000.00
YOUNG, MICHAEL E	06/01/93-06/30/93	TEMPORARY EMPLOYEE	2,000.00
ZAWADZKI, LISA W	04/01/93-06/30/93	CASEWORKER	5,124.99

EXPENSES

04-05 3090770017	AT&T	LONG DISTANCE PHONE CHARGES FOR CELLULAR CAR PHONE USED BY MEMBER TO CONDUCT OFFICIAL DISTRICT BUS	67.97
04-05 3090770015	CONGRESS DAILY	ONE YEAR SUBSCRIPTION TO PUBLICATION	410.00
04-05 3090770016	DAVID L ANDRUKATIS	BUSINESS CARDS AND TOWN HALL MEETING CARDS, APPROVE BY FRANKING COMMISSION	672.50
04-05 3090770019	HINCKLEY & SCHMITT, INC	WATER FOR CONSTITUENTS IN THE GARY DISTRICT OFFICE	34.71
04-05 3090770020	PHILIPS 66 CO	GAS FOR OFFICIAL DISTRICT CAR, USED FOR OFFICIAL TRAVEL ONLY	12.65
04-05 3090770018	STANDARD COFFEE	GAS FOR OFFICIAL DISTRICT CAR, USED FOR OFFICIAL TRAVEL ONLY	25.89
04-05 3090770014	STEWART'S/MBC	COFFEE SERVICE FOR CONSTITUENTS IN THE DC OFFICE	104.59
04-05 3090770012	UNITED PARCEL SERVICE	OFFICE SUPPLIES FOR DISTRICT OFFICE	23.96
04-05 3113260006	WHIS SERVICES (CHARGED)	OVERNIGHT MAIL SERVICE FOR WASHINGTON OFFICE	27.00
04-06 3097600006	DINERS CLUB	OVERNIGHT MAIL SERVICE FOR DISTRICT OFFICE	66.25
04-08 3097600003	STANLEY W LARMEE	2/26/93	5.00
04-08 3097600005	GREGORY P LASKY	ROUNDTRIP AIRFARE FOR MEMBER FROM NATIONAL TO CHICAGO FOR OFFICIAL DISTRICT BUSINESS	306.00
		ROUNDTRIP AIRFARE FOR STAFF MEMBER FROM DC TO CHICAGO FOR THE PURPOSE OF OFFICIAL DISTRICT BUSINESS	298.00
		STAFF MEMBER PAID FOR GAS FOR OFFICIAL DISTRICT CAR, USED IN SUPPORT OF OFFICIAL DUTIES	3.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. PETER J VISCLOSKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-08	3097600004	Do	03/22/93	STAFF MEMBER PAID FOR TOLLS WHILE DRIVING MEMBER FROM O'HARE AIRPORT TO DISTRICT OFFICE	3.20	3.20
04-08	3097600008	PHILLIPS 66 CO	03/25/93	GAS FOR OFFICIAL DISTRICT CAR, USED FOR OFFICIAL TRAVEL ONLY	9.25	9.25
04-08	3097600007	Do	03/27/93	GAS FOR OFFICIAL DISTRICT CAR, USED FOR OFFICIAL TRAVEL ONLY	9.00	9.00
04-08	3097600009	STANDARD COFFEE	04/02/93	COFFEE SERVICE FOR CONSTITUENTS IN THE DC OFFICE	3.15	3.15
04-08	3097600002	UNITED PARCEL SERVICE	03/06/93-03/13/93	OVERNIGHT MAIL SERVICE FOR WASHINGTON OFFICE	49.50	49.50
04-08	3097600001	UNITED PARCEL SERVICES	03/01/93-03/06/93	OVERNIGHT MAIL SERVICE FOR DISTRICT OFFICE	54.75	54.75
04-08	3097600010	Do	03/14/93-03/20/93	OVERNIGHT MAIL SERVICE FOR DISTRICT OFFICE	49.75	49.75
04-09	3098730026	COFFEE-INN OF NORTHERN INDIANA, INC	03/22/93	COFFEE FOR CONSTITUENTS IN THE GARY DISTRICT OFFICE	56.50	56.50
04-09	3098730029	HINCKLEY & SCHMITT, INC	03/25/93	WATER FOR CONSTITUENTS IN THE GARY DISTRICT OFFICE	13.10	13.10
04-09	3098730030	PHILLIPS 66 CO	03/23/93	GAS FOR OFFICIAL DISTRICT CAR, USED FOR OFFICIAL TRAVEL ONLY	13.20	13.20
04-09	3098730027	STEWART S/MBC	03/25/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	35.04	35.04
04-09	3098730028	Do	03/25/93	SUPPLIES FOR DISTRICT OFFICE	31.40	31.40
04-15	3103780026	CHARLES BRIMMER	04/06/93	STAFF MEMBER'S MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.85	4.85
04-15	3103780027	Do	04/07/93	STAFF MEMBER PAID FOR TOLLS WHILE DRIVING FROM O'HARE AIRPORT TO DISTRICT OFFICE FOR OFFICIAL TRAVEL	3.50	3.50
04-15	3103780024	DINERS CLUB	04/05/93	HOTEL ACCOMMODATIONS FOR CHUCK BRIMMER WHILE ON OFFICIAL TRAVEL IN MN, APPROVED BY HOUSE ADMINISTRATION	67.64	67.64
04-15	3103780023	Do	04/05/93-04/08/93	FLIGHT FROM DC TO MINNEAPOLIS TO CHICAGO FOR THE PURPOSE OF EXECUTING OFFICIAL DUTIES	432.00	432.00
04-15	3103780025	Do	04/06/93-04/07/93	HOTEL ACCOMMODATIONS FOR CHUCK BRIMMER WHILE IN GARY, INDIANA EXECUTING OFFICIAL DUTIES	175.39	175.39
04-20	3109420014	ADAM B ADAMS	04/07/93	STAFF MEMBER PAID FOR PARKING FOR MEMBER'S MEETING WITH THE GSA IN CHICAGO	8.00	8.00
04-20	3109420021	AT&T	03/01/93-03/31/93	LONG-DISTANCE PHONE CHARGES FOR CELLULAR CAR PHONE USED BY MEMBER TO CONDUCT OFFICIAL DIST BUSINESS	73.78	73.78
04-20	3109420029	CHARLES BRIMMER	04/12/93-04/13/93	MEALS FOR STAFF MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	14.69	14.69
04-20	3109420030	CELLULAR ONE	02/24/93-04/23/93	CELLULAR PHONE SERVICE FOR OFFICIAL DISTRICT CAR PHONE, USED BY MEMBER ONLY	303.34	303.34
04-20	3109420013	COFFEE-INN OF NORTHERN INDIANA, INC	03/31/93	COFFEE FOR CONSTITUENTS IN THE GARY DISTRICT OFFICE	43.00	43.00
04-20	3109420024	DINERS CLUB	04/12/93-04/14/93	ROUNDTRIP AIRFARE FOR CHUCK BRIMMER FROM DC TO CHICAGO IN SUPPORT OF OFFICIAL TRAVEL	298.00	298.00
04-20	3109420023	HINCKLEY & SCHMITT, INC	04/08/93	WATER FOR CONSTITUENTS IN THE GARY DISTRICT OFFICE	28.00	28.00
04-20	3109420020	MITCHELL LEE KING	03/27/93	TAXI FARE FOR STAFF MEMBER PAID FOR TOLLS WHILE DRIVING MEMBER FROM CHICAGO O'HARE ON OFFICIAL BUSINESS	9.20	9.20
04-20	3109420019	STANLEY W LARREE	03/11/93	RENTAL CAR FOR STAFF MEMBER TO NAT'L AIRPORT ON OFFICIAL DISTRICT TRAVEL	152.60	152.60
04-20	3109420016	Do	03/11/93-03/15/93	MEALS FOR STAFF MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	20.31	20.31
04-20	3109420015	Do	03/11/93-03/17/93	HOTEL ACCOMMODATIONS FOR STAFF MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	165.86	165.86
04-20	3109420017	Do	03/16/93	BUS FARE FOR STAFF MEMBER FROM GARY TO O'HARE AIRPORT ON OFFICIAL BUSINESS	14.00	14.00
04-20	3109420012	Do	03/29/93	GAS FOR OFFICIAL DISTRICT CAR, USED FOR OFFICIAL TRAVEL ONLY	13.00	13.00
04-20	3109420026	PHILLIPS 66 CO	04/04/93	GAS FOR OFFICIAL DISTRICT CAR, USED FOR OFFICIAL TRAVEL ONLY	9.40	9.40
04-20	3109420025	Do	04/06/93	GAS FOR OFFICIAL DISTRICT CAR, USED FOR OFFICIAL TRAVEL ONLY	10.00	10.00
04-20	3109420027	STEWART S/MBC	04/06/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	187.39	187.39
04-20	3109420028	Do	04/08/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	87.54	87.54
04-20	3109420011	UNITED PARCEL SERVICE	03/21/93-03/27/93	OVERNIGHT MAIL SERVICE FOR WASHINGTON OFFICE	13.50	13.50
04-20	3109420022	Do	04/04/93-04/10/93	OVERNIGHT MAIL SERVICE FOR WASHINGTON OFFICE	18.00	18.00
04-20	3109850015	ADAM B ADAMS	03/23/93	STAFF MEMBER PAID FOR TOLLS WHILE DRIVING MEMBER TO MEETINGS ON OFFICIAL BUSINESS	2.25	2.25
04-20	3109850016	Do	03/23/93	PARKING FEE PAID BY STAFF MEMBER WHILE ATTENDING GSA MEETING WITH MEMBER IN CHICAGO	7.00	7.00
04-20	3109850013	CHARLES BRIMMER	04/13/93	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL UPON RETURN FROM OFFICIAL DISTRICT TRAVEL	11.00	11.00
04-20	3109850012	FAX NETWORK	04/05/93	TONER CARTRIDGES FOR FAX MACHINE IN DC OFFICE	1,368.68	1,368.68

04-20	3109580014	MITCHELL LEE KING.	04/05/93	STAFF MEMBER PAID FOR TOLLS DRIVING MEMBER FROM CHICAGO O'HARE AIRPORT ON OFFICIAL TRAVEL	3 20
04-29	3118890802	GMAC	04/01/93-04/30/93	LEASE AUTO	372 21
04-29	3118890801	THE TRUSTEES OF INDIANA UNIVERSITY	04/01/93-04/30/93	RENT 215 W THIRTY-FIFTH AVE GARY IN 46408	959 58
04-30	3119870091	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		540 00
04-30	3119870089	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		83 68
04-30	3119870090	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,312 19
04-30	3119930128	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		60 00
04-30	3119930129	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		60 00
04-30	3119930130	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		853 04
04-30	3119940023	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		30 26
04-30	3120900117	(EQUIPMENT ALLOWANCE)	03/01/93-04/30/93		1,926 20
04-30	3120900117	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		170 30
04-30	3120950243	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		641 60
05-17	3134810008	AQUA COOL	04/30/93	WATER FOR CONSTITUENTS IN THE DC OFFICE	41 20
05-17	3134810004	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/93-12/31/93	BASE MEMBERSHIP DUES	750 00
05-17	3134810006	COFFE-INN OF NORTHERN INDIANA, INC.	05/05/93	COFFEE FOR CONSTITUENTS IN THE GARY DISTRICT OFFICE	22 70
05-17	3134810001	PHILLIPS 66 CO	04/12/93-04/25/93	GAS FOR OFFICIAL DISTRICT CAR, USED FOR OFFICIAL TRAVEL ONLY	83 65
05-17	3134810005	Do	05/06/93	GAS FOR OFFICIAL DISTRICT CAR, USED FOR OFFICIAL TRAVEL ONLY	15 89
05-17	3134810002	STANDARD COFFEE	05/11/93	OVERNIGHT MAIL SERVICE FOR WASHINGTON OFFICE	47 15
05-17	3134810007	UNITED PARCEL SERVICE	04/25/93-05/01/93	OVERNIGHT MAIL SERVICE FOR DISTRICT OFFICE	27 00
05-17	3134810003	UNITED PARCEL SERVICES	04/25/93-05/01/93	TONER CARTRIDGES FOR DC OFFICE COPY MACHINE	28 75
05-18	3134510014	CANON USA INC	04/29/93	CELLULAR PHONE SERVICE FOR OFFICIAL DISTRICT OFFICE	164 00
05-18	3134510008	CELLULAR ONE	03/24/93-05/23/93	COFFEE FOR CONSTITUENTS IN THE GARY DISTRICT OFFICE	212 65
05-18	3134510012	COFFE-INN OF NORTHERN INDIANA, INC	04/21/93	COFFEE FOR CONSTITUENTS IN THE GARY DISTRICT OFFICE	14 50
05-18	3134510022	DINERS CLUB	04/23/93-04/24/93	ROUNDTrip AIRFARE FOR MEMBER FROM NATIONAL TO O'HARE FOR OFFICIAL DISTRICT BUSINESS	298 00
05-18	3134510020	Do	05/05/93-05/07/93	ROUNDTrip AIRFARE FOR DC-CHICAGO STAFF MEMBER IN SUPPORT OF OFFICIAL TRAVEL	298 00
05-18	3134510019	Do	05/07/93-05/08/93	ROUNDTrip AIRFARE FOR MEMBER FROM NATIONAL TO O'HARE FOR OFFICIAL DISTRICT BUSINESS	298 00
05-18	3134510017	Do	04/21/93	MAINTENANCE FOR OFFICIALS IN THE GARY DISTRICT OFFICE	18 95
05-18	3134510011	Do	04/23/93	WATER FOR CONSTITUENTS IN THE GARY DISTRICT OFFICE	12 48
05-18	3134510011	HINKLEY & SCHMITT, INC.	04/12/93-04/24/93	STAFF MEMBER PAID FOR TOLLS WHILE DRIVING MEMBER TO AND FROM AIRPORT ON OFFICIAL TRAVEL	9 45
05-18	3134510013	MITCHELL LEE KING.	05/07/93	GAS FOR OFFICIAL DISTRICT CAR, USED FOR OFFICIAL TRAVEL ONLY	13 65
05-18	3134510021	PHILLIPS 66 CO	03/29/93-04/03/93	STAFF MEMBER'S ROUNDTrip FLIGHT FROM CHICAGO TO DC IN SUPPORT OF OFFICIAL TRAVEL	298 00
05-18	3134510018	SUNITA SINGH	04/29/93	COFFEE SERVICE FOR CONSTITUENTS IN THE DC OFFICE	70 79
05-18	3134510010	STANDARD COFFEE SERVICE	04/29/93	OFFICE SUPPLIES FOR GARY DISTRICT OFFICE	27 60
05-18	3134510016	STEWART'S/MBC	04/20/93	MEMBER PAID FOR TOLL EN ROUTE TO DISTRICT OFFICE FROM O'HARE AIRPORT	116 24
05-18	3134510009	PETER J. VISCLOSKEY	05/05/93-05/07/93	HOTEL ROOM FOR STAFF MEMBER, IN SUPPORT OF OFFICIAL DISTRICT TRAVEL MERRVILLE	38 00
05-18	3137600007	CHARLES BRIMMER	03/26/93	WATER FOR CONSTITUENTS IN THE GARY DISTRICT OFFICE	9 75
05-18	3137600007	DAVID L ANDRUMITIS	04/30/93	WATER FOR CONSTITUENTS IN THE GARY DISTRICT OFFICE	34 71
05-18	3137600009	HINKLEY & SCHMITT, INC	04/26/93-04/26/94	ONE YEAR SUBSCRIPTION RENEWAL FOR LOCAL NEWSPAPER	150 80
05-18	3137600006	THE TIMES	05/14/93-05/16/93	R/T AIRFARE FOR MEMBER FROM NATIONAL TO O'HARE FOR OFFICIAL BUSINESS	298 00
05-25	3144340021	DINERS CLUB	05/16/93	GAS FOR OFFICIAL DISTRICT CAR, USED FOR OFFICIAL TRAVEL	14 45
05-25	3144340022	PHILLIPS 66 CO	03/31/93-04/02/93	GAS FOR OFFICIAL DISTRICT CAR, USED FOR OFFICIAL TRAVEL	14 26
05-25	3144340023	Do	05/16/93	MEALS FOR STAFF MEMBER WHILE IN DC ON OFFICIAL BUSINESS	111 92
05-25	3144340024	SUNITA SINGH	03/31/93-04/02/93	HOTEL ACCOMMODATIONS FOR STAFF MEMBER WHILE IN DC ON OFFICIAL BUSINESS	441 80
05-25	3144340025	Do	04/01/93	LONG DISTANCE PHONE CHARGES FOR CELLULAR CAR PHONE USED BY MEMBER TO CONDUCT OFFICIAL DISTRICT BUSINESS	34 99
05-25	3144580010	AT&T	04/05/93-04/07/93	ROUNDTrip AIRFARE FOR MEMBER FROM NATIONAL TO O'HARE FOR OFFICIAL DISTRICT BUSINESS	298 00
05-25	3144580006	DINERS CLUB	05/07/93	WATER FOR CONSTITUENTS IN THE GARY DISTRICT OFFICE	6 24
05-25	3144580008	HINKLEY & SCHMITT, INC	04/05/93	GAS FOR OFFICIAL DISTRICT CAR, USED FOR OFFICIAL TRAVEL ONLY	12 00
05-25	3144580007	PHILLIPS 66 CO	04/01/93	METRO FARES FOR STAFF MEMBER IN DC ON OFFICIAL TRAVEL	2 50
05-25	3144580004	SUNITA SINGH	04/02/93	PARKING AT O'HARE AIRPORT PAID BY STAFF MEMBER, IN SUPPORT OF OFFICIAL TRAVEL	2 00
05-25	3144580001	Do	04/02/93	STAFF MEMBER PAID FOR TOLL WHILE RETURNING FROM AIRPORT ON OFFICIAL TRAVEL	7 45
05-25	3144580002	Do	05/14/93	STAFF MEMBER PAID FOR TAXI WHILE IN DC ON OFFICIAL TRAVEL	9 90
05-25	3144580003	Do	05/01/93-05/08/93	COFFEE SERVICE FOR CONSTITUENTS IN THE DC OFFICE	27 00
05-25	3144580009	STANDARD COFFEE SERVICE		OVERNIGHT MAIL SERVICE FOR WASHINGTON OFFICE	
05-25	3144580005	UNITED PARCEL SERVICE			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. PETER J VISCLOSKEY—Con.						
05-25	3148490815	GMAC	05/01/93-05/30/93	LEASE AUTO	372.21	
05-25	3148490814	THE TRUSTEES OF INDIANA UNIVERSITY	05/01/93-05/30/93	RENT 215 W THIRTY-FIFTH AVE GARY, IN 46408.	955.58	
05-31	3147930132	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		210.00	
05-31	3147930133	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		90.00	
05-31	3147930134	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		731.96	
05-31	3147940019	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		5.70	
05-31	3147960061	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		540.00	
05-31	3147960059	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		217.15	
05-31	3147960060	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,276.56	
05-31	3148900110	Do	05/24/92-09/30/92		(131.42)	
05-31	3148900111	Do	10/01/92-12/31/92		(92.40)	
05-31	3148900112	Do	05/01/93-05/31/93		2,636.69	
05-31	3148900111	Do	05/01/93-05/31/93		152.75	
05-31	3148920011	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		397.94	
05-31	3148950233	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		44.15	
06-09	3159830004	COFFEE INN OF NORTHERN INDIANA, INC	05/27/93	COFFEE FOR CONSTITUENTS IN THE GARY DISTRICT OFFICE	414.25	
06-09	3159830009	DAVID L ANDRUKITIS	04/14/93	OFFICIAL PRINTING CHARGE FOR CALLING CARDS AND TOWN MEETING CARDS	6.24	
06-09	3159830003	HINKLEY & SCHMITT, INC	05/21/93	WATER FOR CONSTITUENTS IN THE GARY DISTRICT OFFICE	8.95	
06-09	3159830001	GREGORY P LASKY	05/08/93-05/21/93	STAFF MEMBER PAID TOLLS WHILE DRIVING MEMBER TO AND FROM AIRPORT IN SUPPORT OF OFFICIAL BUSINESS	15.00	
06-09	3159830002	PHILLIPS 66 CO	05/20/93	GAS FOR OFFICIAL DISTRICT CAR, USED FOR OFFICIAL TRAVEL ONLY	97.59	
06-09	3159830005	STANDARD COFFEE SERVICE	06/04/93	COFFEE SERVICE FOR CONSTITUENTS IN THE DC OFFICE	60.94	
06-09	3159830006	Do	06/04/93	COFFEE SERVICE FOR CONSTITUENTS IN THE DC OFFICE	32.64	
06-09	3159830007	STEWART'S/MBC	05/21/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	24.48	
06-09	3159830008	Do	05/21/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	100.00	
06-09	3159830029	THE VIDEOTTE-MSGNGR	06/15/93-06/15/94	SUBSCRIPTION RENEWAL FOR LOCAL NEWSPAPER FOR DISTRICT OFFICE	180.75	
06-09	3160210007	DAVID L ANDRUKITIS	04/30/93	PRINTING COST FOR TOWN MEETING CARDS APPROVED BY FRANKING COMMISSION	4,163.05	
06-09	3160210008	Do	05/18/93	PRINTING COST FOR TOWN MEETING CARDS APPROVED BY FRANKING COMMISSION	298.00	
06-09	3160210012	DINERS CLUB	05/21/93-05/22/93	ROUNDTRIP AIRFARE FOR MEMBER FROM NATIONAL TO OHARE FOR OFFICIAL DISTRICT BUSINESS	298.00	
06-09	3160210013	Do	05/31/93-05/31/93	ROUNDTRIP AIRFARE FOR MEMBER FROM NATIONAL TO OHARE FOR OFFICIAL DISTRICT BUSINESS	75.00	
06-09	3160210016	IVY TECH FOUNDATION CULINARY ARTS	05/05/93	COFFEE AND DOUGHNUTS FOR CONSTITUENTS ATTENDING CONGRESSMAN'S 6TH ANNUAL DAY	25.25	
06-09	3160210009	PHILLIPS 66 CO	05/23/93-05/29/93	OVERNIGHT MAIL SERVICE FOR WASHINGTON OFFICE	13.50	
06-09	3160210011	UNITED PARCEL SERVICE	05/16/93-05/22/93	OVERNIGHT MAIL SERVICE FOR DISTRICT OFFICE	9.00	
06-09	3160210010	UNITED PARCEL SERVICES	05/01/93-05/31/93	LONG DISTANCE PHONE CHARGES FOR CELLULAR CAR PHONE USED BY MEMBER TO CONDUCT OFFICIAL DISTRICT BUSINESS	48.94	
06-24	3174640014	AT&T	06/02/93	STAFF MEMBER PAID FOR TOLLS WHILE DRIVING MEMBER FROM AIRPORT TO DISTRICT OFFICE	2.40	
06-24	3174640013	TODD DELONEY	06/02/93	ROUNDTRIP AIRFARE FOR MEMBER FROM NATIONAL TO OHARE FOR OFFICIAL DISTRICT BUSINESS	372.00	
06-24	3174640017	DINERS CLUB	06/08/93-06/11/93	ROUNDTRIP AIRFARE FOR CHUCK BRIMMER FROM NATIONAL TO OHARE FOR OFFICIAL DISTRICT BUSINESS	298.00	
06-24	3174640016	Do	06/08/93-06/11/93	WATER FOR CONSTITUENTS IN THE GARY DISTRICT OFFICE	6.24	
06-24	3174640020	HINKLEY & SCHMITT, INC	06/04/93	STAFF MEMBER PAID FOR TOLLS WHILE DRIVING MEMBER TO AND FROM OHARE APT ON OFFICIAL BUSINESS	7.05	
06-24	3174640011	MITCHELL LEE KING	05/30/93-05/31/93	COST TO USE A PHOTOGRAPH FOR AN OFFICIAL HEALTH CARE MEETING MAILER, APPROVED BY FRANKING	100.00	
06-24	3174640015	MARVIN T. JONES AND CESSOR	05/30/93	GAS FOR OFFICIAL DISTRICT CAR, USED FOR OFFICIAL TRAVEL ONLY	10.93	
06-24	3174640023	PHILLIPS 66 CO	05/31/93	GAS FOR OFFICIAL DISTRICT CAR, USED FOR OFFICIAL TRAVEL ONLY	9.75	
06-24	3174640024	Do	06/02/93	GAS FOR OFFICIAL DISTRICT CAR, USED FOR OFFICIAL TRAVEL ONLY	11.00	

06-24	3174640018	Do	06/04/93	GAS FOR OFFICIAL DISTRICT CAR	8.00
06-24	3174640019	Do	06/09/93	GAS FOR OFFICIAL DISTRICT CAR USED FOR OFFICIAL TRAVEL ONLY	11.50
06-24	3174640022	STEWART S/MRC	06/07/93	OFFICE SUPPLIES FOR GARY DISTRICT OFFICE	63.16
06-24	3174640012	UNITED PARCEL SERVICE	05/30/93-06/30/93	OVERNIGHT MAIL SERVICE FOR WASHINGTON OFFICE	56.50
06-25	3175890826	GMAC	06/01/93-06/30/93	LEASE AUTO	379.21
06-25	3175890825	THE TRUSTEES OF INDIANA UNIVERSITY	06/01/93-05/31/93	RENT 215 W THIRTY-FIFTH AVE GARY, IN 46408	953.58
06-30	3180940022	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		557.20
06-30	3180940022	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		2,144.25
06-30	3181920014	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		1,129.05
06-30	3181930134	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		40.00
06-30	3181930135	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		90.00
06-30	3181930136	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		594.76
06-30	3181950232	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		962.42
06-30	3181960060	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		540.00
06-30	3181960058	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		48.65
06-30	3181960059	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,129.58

ADJUSTMENTS/REFUNDS EXPENSES

04-05 3161980007 CONGRESS DAILY

OFFICE OF THE HON. HAROLD L VOLKMER SALARIES

BLEGEN, DAN	06/24/93-06/30/93	LBI CONGRESSIONAL INTERN	294.00
BRUMMETT, VIRGINIA DOROTHY	04/01/93-06/30/93	DISTRICT STAFF ASSISTANT	6,600.00
DELAPORTE, CONNIE SUE	04/01/93-06/30/93	STAFF ASSISTANT	8,499.99
FREDERICH, JENNIE P	04/01/93-06/30/93	DISTRICT SECRETARY	13,901.76
HIGBARD, BRUCE WILEY	04/01/93-06/30/93	DIST OFFICE STAFF ASST	11,000.01
HUGHES, SCOTT E	04/01/93-06/30/93	STAFF ASSISTANT	7,333.33
LANGWELL, APRIL L	05/24/93-06/23/93	LBI CONGRESSIONAL INTERN	1,260.00
LYNG, FLOYD T, III	04/01/93-06/30/93	DISTRICT STAFF ASSISTANT	4,500.00
LYNG, PAULA K	04/01/93-06/30/93	APPOINTMENT SECRETARY	9,949.99
MCGRATH, DANIEL L	04/01/93-06/30/93	PART-TIME EMPLOYEE	1,749.99
MOORE, CHARLENE F	04/01/93-06/30/93	STAFF ASSISTANT	8,079.17
PRATT, BETTY LOU	04/01/93-06/30/93	DISTRICT OFFICE ASSISTANT	8,499.99
PHILLIPS, CAROL SUE	04/01/93-06/30/93	DISTRICT OFFICE SECRETARY	7,899.99
PHILLIPS, TROY S	04/01/93-06/30/93	STAFF ASSISTANT	7,554.16
QUARANTO, ALBERT JASON	04/01/93-06/30/93	STAFF ASSISTANT	5,850.00
SCHLOMAN, CHERRY	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	11,499.99
SPURLING, JAMES SHANNON	04/01/93-06/30/93	DISTRICT OFFICE MANAGER	19,100.01
VIORIEL, LEE J	04/01/93-06/30/93		19,599.99

06/04/93	GAS FOR OFFICIAL DISTRICT CAR	8.00
06/09/93	GAS FOR OFFICIAL DISTRICT CAR USED FOR OFFICIAL TRAVEL ONLY	11.50
06/07/93	OFFICE SUPPLIES FOR GARY DISTRICT OFFICE	63.16
05/30/93-06/30/93	OVERNIGHT MAIL SERVICE FOR WASHINGTON OFFICE	56.50
06/01/93-06/30/93	LEASE AUTO	379.21
06/01/93-05/31/93	RENT 215 W THIRTY-FIFTH AVE GARY, IN 46408	953.58
05/01/93-05/31/93		557.20
06/01/93-06/30/93		2,144.25
06/01/93-06/30/93		1,129.05
05/01/93-05/31/93		40.00
05/01/93-05/31/93		90.00
05/01/93-05/31/93		594.76
06/01/93-06/30/93		962.42
05/01/93-05/31/93		540.00
05/01/93-05/31/93		48.65
05/01/93-05/31/93		1,129.58

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

130,983.15

38,589.14

01/01/93-12/31/93 REFUND DUE TO CANCELLED SUBSCRIPTION

(307.56)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

(307.56)

TOTAL

169,264.73

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
		WRIGHT, ELIZABETH A	06/01/93-06/30/93	PART-TIME EMPLOYEE	100.00	
		ZOLLWANN, JAY K	05/27/93-06/26/93	D.C. INTERN	1,260.00	
EXPENSES						
04-05	3090720004	AQUA COOL	01/04/93-01/31/93	1 BOTTLE WATER 1 RENTAL AGREEMENT	14.20	
04-05	3090720005	Do	02/03/93-02/28/93	2 BOTTLES WATER 1 RENTAL AGREEMENT	19.40	
04-05	3090720001	CONGRESSIONAL RURAL CAUCUS	01/01/93-12/31/93	1993 MEMBERSHIP	200.00	
04-05	3090720006	DAVID L ANDRUKITIS	02/24/93	100 COPIES BIOGRAPHY	71.50	
04-05	3090720023	SUE DELAPORTE	03/18/93-03/18/93	REIMBURSEMENT FOR OFFICE SUPPLIES-RECEIPT ATTACHED	9.59	
04-05	3090720007	FEDERAL EXPRESS CORP.	03/19/93	OVERNIGHT MAIL TO DISTRICT	6.16	
04-05	3090720002	HAROLD L VOLKMER	03/01/93-10/30/93	P.O. BOX FEE FOR HANNIBAL 1/2 YEAR	17.50	
04-07	3095250001	VIRGINIA CASWELL	03/09/93-03/30/93	DELIVERY OF ST. LOUIS POST-DISPATCH FOR USE IN HANNIBAL DO	9.60	
04-07	3096570001	DAVID L ANDRUKITIS	03/09/93-03/12/93	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	194.00	
04-16	3104590019	HAROLD L VOLKMER	04/02/93-04/09/93	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	481.00	
04-16	3104590020	Do	04/12/93-04/15/93	MILEAGE WHILE TRAVELING IN DISTRICT 570 @ 275	156.75	
04-23	3110300021	Do	04/12/93-04/15/93	MILEAGE WHILE TRAVELING IN DISTRICT 570 @ 275	156.75	
04-23	3110300022	Do	04/12/93-04/15/93	MILEAGE WHILE TRAVELING IN DISTRICT 570 @ 275	156.75	
04-27	3111410025	Do	04/18/93-04/19/93	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	187.83	
04-27	3111410026	Do	04/18/93-04/19/93	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	187.83	
04-27	3111410027	Do	04/18/93-04/19/93	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	187.83	
04-28	3116320014	CAROL PHILLIPS	04/13/93-04/13/93	MILEAGE WHILE TRAVELING IN DISTRICT 124 MI X 275	34.10	
04-28	3116320016	PETER LANDHILL	04/13/93-04/13/93	MILEAGE WHILE TRAVELING IN DISTRICT 124 MI X 275	38.95	
04-28	3116320015	LEE VIOREL	04/13/93-04/13/93	MILEAGE WHILE TRAVELING IN DISTRICT 124 MI X 275	38.95	
04-29	3118890805	MIKE/LINDA HOELSCHER	04/15/93-05/31/93	REIMBURSEMENT FOR IN DISTRICT MILEAGE 128 MILES AT 27 PER MILE	8.50	
04-29	3118890803	WMS ALLEEN PURDY	04/01/93-04/30/93	CARTRIDGE SERVICE FOR MALCON DISTRICT OFFICE	41.85	
04-29	3118890804	SMITH BUILDING CO.	04/01/93-04/30/93	REIMBURSEMENT FOR MILEAGE 155 MILES AT 27 PER MILE	335.00	
04-30	3119720001	LEE VIOREL	04/01/93-04/30/93	REIMBURSEMENT FOR MILEAGE 155 MILES AT 27 PER MILE	400.00	
04-30	3119870790	DOIST OFFICE (TELEPHONE SERVICE CHARGED)	04/20/93-04/20/93	RENT 912 EAST WALNUT COLUMBIA MO	420.00	
04-30	3119870791	DOIST OFFICE (TELEPHONE EQUIP CHG)	03/01/93-03/31/93	IN DISTRICT MILEAGE REIMBURSEMENT-193 MILES @ 27e A MILE	52.11	
04-30	3119870788	DOIST OFFICE (TELEPHONE EQUIP CHG)	03/01/93-03/31/93		495.00	
04-30	3119870789	DOIST OFFICE (TELEPHONE EQUIP CHG)	03/01/93-03/31/93		42.60	
04-30	3119870788	DOIST OFFICE (TELEPHONE EQUIP CHG)	03/01/93-03/31/93		349.57	
04-30	3119930809	LOC TELEPHONE TOLLS CHARGED	03/01/93-03/31/93		135.00	
04-30	3119930810	LOC TELEPHONE TOLLS CHARGED	03/01/93-03/31/93		665.04	
04-30	3119930811	RECORDING SERVICES CHARGED	03/01/93-03/31/93		142.50	
04-30	3119940158	EQUIPMENT ALLOWANCE CHARGED	03/01/93-03/31/93		1,879.52	
04-30	3120900401	STATIONERY ALLOWANCE CHARGED	04/01/93-04/30/93		(146.18)	
04-30	3120950327	CITY OF COLUMBIA	03/15/93-04/13/93	UTILITY SERVICE	30.52	
05-05	3123800009	UNION ELECTRIC	03/15/93-04/13/93	UTILITY SERVICE	27.35	
05-05	3123800010	FLOYD E LAWSON	04/21/93-04/21/93	REIMBURSEMENT FOR WINDOW CLEANING AT COLUMBIA DO	3.00	
05-12	3131310010	Do	05/02/93-05/02/93	REIMBURSEMENT FOR OFFICE DISPATCH SUPPLIES	3.75	
05-12	3131310011	Do	05/02/93-05/02/93	CHARGE FOR ST. LOUIS POST DISPATCH FOR USE IN HANNIBAL DO	9.60	
05-12	3131310012	VIRGINIA CASWELL	05/01/93-05/31/93	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	503.00	
05-19	3138820019	HAROLD L VOLKMER	05/07/93-05/09/93	MILEAGE WHILE TRAVELING IN DISTRICT 310 MILES @ 275	85.25	
05-19	3138820020	Do	05/07/93-05/09/93	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	503.00	
05-21	3140660014	Do	05/14/93-05/15/93	MILEAGE WHILE TRAVELING IN DISTRICT 257 @ 275	70.68	
05-21	3140660015	Do	05/14/93-05/15/93			

05-25	3144890818	MIKE/LINDA HOELSCHER	05/01/93-05/30/93	RENT 317 LAFAYETTE WASHINGTON MO	335.00
05-25	3144890816	MRS. AILEEN PURDY	05/01/93-05/30/93	RENT 122 BOURKE WALCUT MO 63552	400.00
05-25	3144890817	SMITH ELECTRIC CO	05/01/93-05/30/93	RENT 912 EAST WALCUT COLUMBIA MO	420.00
05-25	3145190007	UNION ELECTRIC	04/13/93-05/12/93	UTILITY SERVICE	16.44
05-25	3145190005	TETER LANDFILL	06/01/93-06/30/93	GARBAGE SERVICE FOR MACON DO	8.50
05-26	3145530003	LEE VIOREL	05/14/93-05/14/93	MILEAGE REIMBURSEMENT FOR MTG IN ST. CHARLES RE FLOOD DECLARATION 194 MILES X 27 PER	52.38
05-26	3145530004	Do	05/18/93-05/18/93	ODD MILEAGE REIMBURSEMENT - 377 MILES X 27 PER TO CORP OF ENGINEERS	101.79
05-26	3145530004	CITY OF COLUMBIA	04/13/93-05/12/93	UTILITY SERVICE	26.38
05-27	3147610006	AQUA COOL	03/04/93-03/31/93	4 BOTTLES WATER 1 RENTAL	29.80
05-27	3147610007	Do	04/05/93-04/30/93	5 BOTTLES WATER 1 RENTAL	35.00
05-27	3147610009	DAVID L ANDRIUKITIS	04/29/93	500 LETTERHEAD	51.50
05-27	3147930803	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		135.00
05-31	3147930804	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		473.54
05-31	3147960772	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		495.00
05-31	3147960770	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		42.60
05-31	3147960771	(DIST OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		353.46
05-31	3148900402	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,561.63
05-31	3148950316	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93		654.95
06-07	3155240001	LEE VIOREL	05/26/93-05/26/93	IN-DISTRICT MILEAGE REIMBURSEMENT 193 MILES @ 27¢ PER MILE	52.11
06-08	3155240020	AMERICAN EXPRESS	05/25/93-05/26/93	1 NIGHT LODGING WHILE DRIVING TO DISTRICT	50.35
06-08	3155240021	Do	05/25/93-05/26/93	3 NIGHTS LODGING IN HANNIBAL WHILE WORKING IN DISTRICT OFFICE	154.70
06-08	3155240019	JAMES S. SPURLING	05/25/93-05/29/93	DC-HANIBAL MILEAGE FOR R/T TRIP TO WORK IN DISTRICT 1884 MILES X 27¢	518.00
06-08	3155240022	Do	05/25/93-05/29/93	MEALS WHILE WORKING IN DISTRICT	63.91
06-09	3120910156	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	RENT HANNIBAL MO 00000	3,066.00
06-14	3162300020	HAROLD L VOLKMER	06/02/93-06/09/93	R/T AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	161.00
06-14	3162300021	Do	06/02/93-06/09/93	MILEAGE WHILE TRAVELING IN DISTRICT 1441 MILES X 27¢	396.28
06-16	3166740016	LEE VIOREL	06/09/93-06/09/93	MILEAGE REIMBURSEMENT FOR TAKING CONGRESSMAN TO AIRPORT & RETURN TO HANNIBAL-101 MILES @ 27¢ A MILE	27.27
06-21	3169690027	HAROLD L VOLKMER	06/14/93	INDIRECT TRAVEL MILEAGE FROM HANNIBAL TO INDIANAPOLIS 310 MI. @ 27¢	85.25
06-21	3169690028	Do	06/12/93	INDIRECT TRAVEL FOR PERSONAL REASONS INDIANAPOLIS TO WASHINGTON ONE WAY AIRFARE	164.75
06-24	3174420020	SUE DELAPORTE	06/14/93-06/14/93	REIMBURT FOR CHARGE FOR EXPRESS MAIL SERVICE FOR OFFICE USE	9.95
06-24	3174420021	BRUCE WILEY HIBBARD	06/14/93-06/14/93	IN DISTRICT MILEAGE REIMBURT 54 MILES @ 27¢/MI	14.58
06-24	3174420022	TETER LANDFILL	07/01/93-07/31/93	GARBAGE SERVICE FOR MACON OFFICE	8.50
06-24	3175220005	UNION ELECTRIC	05/12/93-06/11/93	UTILITY SERVICE	14.78
06-25	3175890829	MRS. LINDA HOELSCHER	06/01/93-06/30/93	RENT 317 LAFAYETTE WASHINGTON MO	335.00
06-25	3175890827	MRS. AILEEN PURDY	06/01/93-06/30/93	RENT 122 BOURKE WALCUT MO 63552	400.00
06-25	3175890828	SMITH BUILDING CO	06/01/93-06/30/93	RENT 912 EAST WALCUT COLUMBIA MO	420.00
06-28	3179310001	CITY OF COLUMBIA	05/12/93-06/31/93	UTILITY SERVICE	28.42
06-30	3180940150	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		142.50
06-30	3181900388	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,477.86
06-30	3181900389	(DC TELEPHONE SERVICE CHARGED)	06/01/93-06/30/93		135.00
06-30	3181930806	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		540.80
06-30	3181930807	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93		179.43
06-30	3181950313	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		495.00
06-30	3181960760	(DIST OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		42.60
06-30	3181960758	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		276.29

EXPENDITURES FOR 2ND QUARTER

SALARIES

1,554.00
152,978.37

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

22,989.10

TOTAL

177,521.47

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BARBARA F VUCANOVICH						
SALARIES						
04-05	3085750010	BACKLIN, JAMES P.	04/01/93-06/30/93	SHARED EMPLOYEE	600.00	
04-05	3090720013	CONDIT, WILLIAM S.	04/01/93-04/14/93	PART-TIME EMPLOYEE	93.33	
04-05	3090720014	Do	05/16/93-06/30/93	SHARED EMPLOYEE	500.00	
04-05	3090720015	CRAIG, KRISTI Z	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,918.76	
04-05	3090720016	DELAUER, GENEVE	04/01/93-06/30/93	STAFF ASSISTANT	9,320.25	
04-05	3090720017	DIMMITT, JOAN M	04/01/93-06/30/93	REGIONAL REPRESENTATIVE	8,115.00	
04-05	3090720018	EDDY, RANDOLPH POST, III	06/01/93-06/30/93	LBI CONGRESSIONAL INTERN	1,083.33	
04-05	3090720019	HOWELLS, JACQUELINE A	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	9,747.99	
04-05	3090720020	JOYA, SONIA	04/01/93-06/30/93	STAFF ASSISTANT	5,392.50	
04-05	3090720021	KAMEN, JAMES J	04/15/93-05/15/93	SHARED EMPLOYEE	103.33	
04-05	3090720022	KREISHER, ERNESTINE W	04/01/93-06/30/93	PRESS SECRETARY	11,416.66	
04-05	3090720023	KWAPIL, NANCY EDWARDS	04/01/93-06/30/93	STAFF ASSISTANT	8,295.99	
04-05	3090720024	MARTIN, PENNIE J	04/01/93-06/30/93	STAFF ASSISTANT	6,845.01	
04-05	3090720025	MULLIGAN, VIRGINIA B	04/01/93-06/30/93	STAFF ASSISTANT	8,295.99	
04-05	3090720026	PAROBK, DENNIS A	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	13,250.00	
04-05	3090720027	PEEK, GREGORY F	04/01/93-05/31/93	LEGISLATIVE AIDE	5,772.66	
04-05	3090720028	PIEPER, MICHAEL J	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	300.00	
04-05	3090720029	ROLLESTON, MORETON IV	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,384.99	
04-05	3090720030	SHRODER, OLIVE HILL	04/01/93-06/30/93	DISTRICT REPRESENTATIVE	9,864.99	
04-05	3090720031	SOBERINSKY, VICTORIA	04/01/93-06/30/93	STAFF ASSISTANT	4,583.33	
04-05	3090720032	THIEROF, FRANCES	04/01/93-06/30/93	REGIONAL REPRESENTATIVE	4,583.33	
04-05	3090720033	TROY, JACKIE R	04/01/93-06/30/93	EXECUTIVE ASSISTANT	5,755.50	
04-05	3090720034	VANGORDER, ROBERT	04/01/93-05/21/93	D.C. INTERN	1,133.34	
04-05	3090720035	WILLIS, SARAH L	04/01/93-06/30/93	OFFICE MANAGER	9,540.51	
04-05	3090720036	WOODBIDGE, CA J	04/01/93-04/30/93	D.C. INTERN	1,041.00	
EXPENSES						
04-05	3085750010	A FAST PRINTER	12/04/92	PRINTING CHARGE FOR 325 ACADEMY NIGHT INFO BOOKLET & PROGRAM FOR NY DELEGATION	246.10	
04-05	3090720013	KRISTI Z CRAIG	03/17/93-03/19/93	REIMB FOR 70 MI TO AIRPORT OF OFFICIAL TRAVEL BY PRIVATE AUTO @ \$ 22/MI	15.40	
04-05	3090720014	Do	03/17/93-03/19/93	30 @ 22	6.60	
04-05	3090720015	Do	03/17/93-03/19/93	REIMB FOR TAXI FARES DURING TRIP TO RENO	19.00	
04-05	3090720016	Do	03/17/93-03/19/93	REIMB FOR SKYCAP TIPS DURING TRIP TO DISTRICT	4.00	
04-05	3090720017	Do	03/17/93-03/20/93	REIMB FOR MEAL EXPENSES DURING TRIP TO DISTRICT	39.43	
04-05	3090720018	Do	03/19/93	REIMB FOR CANNED SODAS FROM VENDING MACHINE FOR CONSTITUENTS MEETING ABOUT EDUCATION ISSUES	6.00	
04-05	3090720019	FEDERAL EXPRESS CORP	03/08/93-03/12/93	DELIVERY SERVICE	17.55	
04-05	3090720020	HILL, DONNELLY CROSS REFERENCE DIRECTORY	03/05/93	LAS VEGAS CITY DIRECTORY (1/93) FOR LV OFFICE	140.21	
04-05	3090720021	Do	03/19/93-03/23/93	REIMB FOR AIRLINE TICKET DC-RENO-DC	1,104.00	
04-05	3090720022	Do	03/19/93-03/23/93	REIMB FOR 70 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ \$ 22/MI-DULLES RT	15.40	
04-05	3090720023	Do	03/19/93-03/23/93	REIMBURSEMENT FOR SKYCAP TIPS DURING TRIP TO DISTRICT	10.00	
04-05	3090720024	KRISTI Z CRAIG	03/17/93-03/20/93	REIMB. FOR HOTEL EXPENSES DURING TRIP TO RENO	141.40	
04-05	3091300027	MATRIX INDUSTRIES INC	03/26/93	COFFEE FOR CONSTITUENTS VISITING DC OFFICE	27.95	
04-05	3091300026	TCI CABLEVISION OF NV	04/01/93-04/30/93	CABLE TV SERVICE FOR RENO OFFICE	21.19	
04-05	3091300025	SARAH L WILLIS	03/23/93	REIMB. FOR DEINSTALLATION AND REINSTALLATION OF MEMBER CAR PHONE TO MEMBER'S NEW CAR.	151.25	

04-15	3103330015	CRYSTAL SPRINGS	03/05/93-04/01/93	BOTTLED WATER FOR LAS VEGAS OFFICE	5.10
04-15	3103330019	JACQUELINE A HOWELLS	01/05/93-01/06/93	REIMB FOR CAB FARES - AIRPORT R/T SAN FRAN - PLANE DELAYED IN SAN FRAN DUE TO BAD WEATHER	28.50
04-15	3103330020	Do	01/05/93-01/06/93	REIMB FOR SKYCAP TIPS DURING TRIP TO RENO	31.00
04-15	3103330021	Do	01/05/93-01/06/93	REIMB FOR MEALS DURING TRIP TO RENO	52.84
04-15	3103330017	MATRIX INDUSTRIES INC	03/31/93	COFFEE, CREAM, SUGAR, ART SWEETENERS AND TEA FOR CONSTITUENTS VISITING DC OFFICE	50.50
04-15	3103330022	Do	03/24/93-03/26/93	REIMB FOR MEAL EXPENSES DURING TRIP TO DISTRICT	26.32
04-15	3103330018	THE LINCOLN COUNTY RECORD	03/22/93-03/22/94	REIMB FOR PARKING AT DULLES AIRPORT DURING TRIP TO DISTRICT	27.00
04-15	3103330016	FRANCES THIEROFF	03/19/93-03/25/93	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL FOR LAS VEGAS OFFICE	15.00
04-15	3103330014	WALT CASEY CULLIGAN	03/22/93	REIMB FOR 246 MILES TRAVELED BY PRIVATE TRAVEL AT 22 PER	54.12
04-15	3103780028	CONGRESSIONAL QUARTERLY INC	12/01/92-12/01/93	ANNUAL CQ SUBSCRIPTION RENEWAL (CQ JUST RECENTLY NOTIFIED US THAT WE WERE NOT BILLED IN '92)	5.10
04-20	3109860006	Do	05/16/93-05/16/94	ANNUAL CONG QUARTERLY SUBSCRIPTION RENEWAL	995.00
04-20	3109860007	Do	07/04/93-07/04/94	ANNUAL CONG DAILY MONITOR SUBSCRIPTION RENEWAL	1,299.00
04-20	3109860011	FEDERAL EXPRESS CORP	03/11/93	DELIVERY CHARGES	15.50
04-20	3109860012	Do	03/11/93	DELIVERY CHARGES	5.23
04-20	3109860008	NEW YORK TIMES SALES INC	02/16/93-03/18/93	NEWSPAPER SUBSCRIPTION FOR DC OFFICE (FINAL BILL)	11.50
04-20	3109860010	VICTORIA SOBERNSKY	03/14/93-03/20/93	REIMB FOR RENTAL CAR CHARGES DURING TRIP TO LAS VEGAS	148.73
04-20	3109860009	Do	03/16/93	REIMB FOR 120 MI. OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 22/MI	26.40
04-20	3109860013	TRAVE WITH US	03/14/93-03/20/93	ARLINE TICKET FOR VICKY SOBERNSKY - RENO TO LV RT	91.00
04-20	3109860015	JACKIE P TROY	03/16/93	REIMB FOR 1993 CATALOG OF DOM ASST FOR LAS VEGAS OFFICE	46.00
04-27	3111730009	A CARLSLE OFFICE SUPPLIES	04/08/93	OFFICE SUPPLIES FOR RENO OFFICE, YELLOW PADS, POST IT NOTES	113.22
04-27	3111730002	AQUA COOL	03/04/93	BOTTLED WATER & COOLER RENTAL FOR DC OFFICE ACCT #12008709	46.40
04-27	3111730006	CENTRAL NEVADA NEWSPAPERS, INC	05/01/93-05/01/94	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL FOR LAS VEGAS OFFICE	20.00
04-27	3111730003	FEDERAL EXPRESS CORP	03/11/93	DELIVERY SERVICE	18.00
04-27	3111730004	Do	03/30/93	DELIVERY SERVICE	6.16
04-27	3111730005	NEVADA BELL	03/01/93-03/31/93	ELKO PHONE LISTING	6.60
04-27	3111730001	NEVADA PRESS CLIPPING SERVICE	03/02/93-03/31/93	DC PRESS CLIPPING SERVICE	105.50
04-27	3111730007	SHOSHONA SLOTH	01/01/93-03/31/93	FAX SUMMARIES	300.00
04-29	3111730008	WALT CASEY CULLIGAN	04/01/93-04/30/93	COOLER RENTAL FOR LAS VEGAS OFFICE ACCOUNT #003056	9.85
04-29	3118890006	HENDERSON INVESTMENT CO	04/01/93-04/30/93	RENT - HENDERSON BANK BUILDING ELKO, NV	225.00
04-29	3118890007	LEO J. & LIDO A. PUCCINELLI	04/15/93-04/15/93	RENT - 368 7TH ST NEW ELKO, NJ	293.33
04-29	3118890008	VALLEY BANK OF NEVADA	04/01/93-04/30/93	RENT - 6900 WESTCLIFF DR LAS VEGAS, NV	1,018.40
04-30	3119710014	DINERS CLUB	03/24/93-03/25/93	REIMB FOR CAB FARES-DULLES AIRPORT ROUND TRIP	8.43
04-30	3119710015	JACQUELINE A HOWELLS	01/05/93-01/06/93	REIMB FOR CAB CHARGES FOR MIKE PIEPER DURING TRIP TO RENO WITH CREDIT	120.00
04-30	3119710016	Do	01/06/93	REIMB FOR FAX SUPPLIES FOR MIKE PIEPER DURING TRIP TO RENO	4.94
04-30	3119710020	NEVADA APPEAL	04/18/93-04/17/94	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL FOR RENO OFFICE	234.00
04-30	3119710010	VICTORIA SOBERNSKY	04/04/93-04/11/93	REIMB FOR RENTAL CAR CHARGES DURING TRIP TO LAS VEGAS	148.73
04-30	3119710017	Do	04/06/93-04/15/93	REIMB FOR 600 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ \$.22/MI	132.00
04-30	3119710019	TRAVEL WITH US	04/21/93-04/11/93	ARLINE TICKET FOR VICKY SOBERNSKY-RENO TO LAS VEGAS ROUND TRIP	156.00
04-30	3119720002	DINERS CLUB	03/21/93-03/25/93	ARLINE TICKET FOR MIKE PIEPER-DC-RENO ROUND TRIP (2979)	384.00
04-30	3119720027	Do	03/21/93-03/25/93	HOTEL EXPENSES FOR MIKE PIEPER DURING TRIP TO RENO	244.03
04-30	3119720027	Do	03/22/93-03/25/93	RENTAL CAR CHARGES FOR MIKE PIEPER DURING TRIP TO RENO	109.87
04-30	3119720004	Do	03/24/93	ARLINE TICKET FOR MIKE PIEPER-LAS VEGAS TO RENO (8399)	92.00
04-30	3119720005	Do	03/24/93	ARLINE TICKET FOR MIKE PIEPER-RENO TO LAS VEGAS (8404)	41.00
04-30	3119720011	Do	03/05/93	1993 LAS VEGAS CITY DIRECTORY FOR LAS VEGAS OFFICE	140.21
04-30	3119720017	HILL-DONNELLY CROSS REFERENCE DIRECTORY	04/08/93-04/18/93	REIMB FOR AIRLINE TICKET DC TO RENO, LAS VEGAS TO DC	294.00
04-30	3119720009	BARBARA VUCANOVICH	04/08/93-04/18/93	REIMB FOR SKYCAP, BELLMAN & DOORMAN TIPS DURING TRIPS TO RENO & LAS VEGAS	14.00
04-30	3119720008	Do	04/17/93	REIMB FOR AIRLINE TICKET RENO TO LAS VEGAS	41.00
04-30	3119720010	Do	04/18/93	REIMB FOR TAXI IN LAS VEGAS (AIRPORT)	12.00
04-30	3119670259	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		585.00
04-30	3119670257	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		139.56
04-30	3119670258	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,378.18
04-30	3119530284	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		133.95
04-30	3119530285	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		270.00
04-30	3119530286	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		685.53
04-30	3119540050	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		147.19

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	{ \$ } Amount
04-30	312900189	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		2,019.80
04-30	312902035	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		11.05
04-30	3120950374	(STATIONERY ALLOWANCE CHARGED)	12/01/92-12/31/92		30.70
04-30	3120950373	Do	04/01/93-04/30/93		593.56
05-05	3125400025	MICHAEL J. PIEPER	04/21/93-04/27/93	REIMB FOR MEAL EXPENSES DURING TRIP TO DIST. RENO, LAS VEGAS/SF	51.84
05-05	3125400027	Do	04/21/93-04/27/93	REIMB FOR PARKING FEE AT DULLES AIRPORT DURING TRIP TO DISTRICT	40.00
05-05	3125400026	Do	04/26/93	REIMB FOR CAB FARE DURING TRIP TO LAS VEGAS	6.00
05-05	3125400028	Do	04/05/93	BOTTLED WATER FOR LAS VEGAS OFFICE	5.10
05-06	3125720021	WALT CASEY CULLIGAN	04/05/93	OFFICE SUPPLIES FOR RENO OFFICE	76.50
05-06	3125730010	A. CARLISLE OFFICE SUPPLIES	04/16/93	CO. REPORT BINDERS - 2 SETS & SHIPPING PRINTWHEELS FOR NEW TYPEWRITERS	95.95
05-06	3125730005	CONGRESSIONAL QUARTERLY BOOKS	02/02/93	POSTER OF 103RD CONGRESS FOR DC OFFICE AND POSTAGE & HANDLING CHARGES	19.66
05-06	3125730004	Do	04/21/93	ANNUAL SUBSCRIPTION RENEWAL FOR CONG INSIGHT FOR DC OFFICE	299.00
05-06	3125730009	CONGRESSIONAL QUARTERLY INC	08/22/93-08/21/94	REIMB FOR 40 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ \$22/Mi	8.80
05-06	3125730001	SOMALI JOYA	01/20/93-03/22/93	COFFEE & TEA FOR CONSTITUENTS VISITING DC OFFICE	54.90
05-06	3125730002	MATRIX INDUSTRIES INC	05/01/93-05/31/93	CABLE TV SERVICE FOR RENO OFFICE	21.19
05-06	3125730001	TCL CABLEVISION OF NV	04/22/93-04/25/93	REIMB FOR AIRLINE TICKET DC-RENO-DC	384.00
05-06	3125730007	BARBARA VUCANOVICH	04/22/93-04/25/93	REIMB FOR 70 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ \$22/Mi-DULLES RT	15.40
05-06	3125730007	Do	04/22/93-04/25/93	REIMB FOR SKYCAP TRIPS DURING TRIP TO DISTRICT	10.00
05-06	3125730011	WESTCLIFF LTD PARTNERSHIP	02/01/93-04/30/93	MONTHLY BUILDING COMMON AREA MAINTENANCE (CAM) FEE FOR LAS VEGAS OFF-FEB-APR JAN. CAM PD	128.64
05-06	3125730012	WESTCLIFF LTD. PARTNERSHIP	01/01/92-12/31/92	OTHER 6653	416.28
05-17	3133780023	GENEVE DE LAUER	05/04/93	ANNUAL BUILDING COMMON AREA MAINTENANCE (CAM) FEE FOR LAS VEGAS OFFICE	15.40
05-17	3133780019	JAMES J. KAMEEN	04/30/93	REIMB FOR 70 MI-RT DULLES (22/Mi) PICK UP J. KAMEEN RETURNING FROM DISTRICT	15.40
05-17	3133780022	Do	04/30/93-05/03/93	REIMB FOR CAB FARE TO NAT'L AIRPORT	18.25
05-17	3133780020	Do	04/30/93-05/04/93	REIMB FOR MEAL EXPENSES DURING TRIP TO DISTRICT LAKE TAHO	10.00
05-17	3133780021	Do	05/03/93	REIMB FOR SKYCAP & BELLMAN TIPS DURING TRIP TO DISTRICT	10.00
05-20	3139240004	BANKAMERICARD	04/30/93	REIMB FOR GAS CHARGES FOR RENTAL CAR DURING TRIP TO DISTRICT	10.00
05-20	3139240009	Do	04/30/93	REIMB FOR PURCHASE OF MEMBER'S AIRLINE TICKET LAS VEGAS TO RENO	44.00
05-20	3139240006	FEDERAL EXPRESS CORP	04/14/93-04/15/93	REIMBURSEMENT FOR PURCHASE OF JIM KAMEEN'S AIRLINE TICKET FROM LAS VEGAS TO RENO	3.99
05-20	3139240005	Do	04/20/93-04/23/93	DELIVERY CHARGE	14.83
05-20	3139240008	Do	04/27/93	DELIVERY CHARGE	17.50
05-20	3139240008	FRANCES THIERCOF	04/30/93-05/02/93	REIMBURSEMENT FOR 125 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 22¢ PER MILE	4,160.55
05-20	3139240024	THOMAS J. LANKFORD	04/30/93-05/02/93	PRINTING CHARGE--194,600 QUESTIONNAIRES	338.00
05-20	3139240001	BARBARA VUCANOVICH	04/30/93-05/02/93	REIMBURSEMENT FOR AIRLINE TICKET DC--LAS VEGAS, RENO--DC	15.40
05-20	3139240002	Do	01/01/93-01/31/93	REIMBURSEMENT FOR 70 MILES -- DULLES RT @ 22¢ PER MILE	10.00
05-20	3139240003	Do	01/01/93-01/31/93	REIMBURSEMENT FOR SKYCAP TIPS DURING TRIP TO DISTRICT	9.85
05-20	3139240001	Do	05/01/93-05/30/93	BOTTLED WATER FOR LV & COOLER RENTAL	550.00
05-25	3140840015	WALT CASEY CULLIGAN	05/01/93-05/30/93	RENT - 368 7TH ST NEW ELKO, NV	1,315.88
05-25	3144890820	ANDREA BUILDING & APTS	04/02/93-04/30/93	RENT - 6900 WESTCLIFF DR LAS VEGAS, NV	36.00
05-25	3144890819	VALLEY BANK OF NEVADA	04/02/93-04/30/93	BOTTLED WATER & COOLER RENTAL FOR RENO OFFICE	44.10
05-26	3139210022	AQUA COOL	04/02/93-05/01/93	BOTTLED WATER & COOLER RENTAL FOR RENO OFFICE	137.28
05-26	3139210019	CRYSTAL SPRINGS	04/02/93-05/01/93	REIMBURSEMENT FOR 624 MILES OF OFFICIAL TRAVEL PRIVATE AUTO @ 22¢ PER MILE	59.00
05-26	3139210024	JOAN M. DIMMITT	04/02/93-04/30/93	OFFICE SUPPLIES FOR ELKO OFFICE XEROX PAPER	6.60
05-26	3139210021	LUNDBERG'S	05/03/93	DIRECTORY LISTING FOR ELKO OFFICE	46.80
05-26	3139210025	NEVADA BELL	04/01/93-04/30/93	OFFICE SUPPLIES FOR LAS VEGAS OFFICE FAX PAPER & SEALING TAPE	
05-26	3139210026	TAC OFFICE PRODUCTS	04/28/93		

LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA F VUCANOVICH—Con.

05-26	3136210020	WALT CASEY CULLIGAN	05/01/93-05/31/93	COOLER RENTAL FOR LAS VEGAS OFFICE	9.85
05-26	3136210023	Do	05/03/93	BOTTLED WATER FOR LAS VEGAS OFFICE	5.10
05-26	3145320020	VICTORIA SOBERINSKY	05/07/93-05/14/93	REIMB FOR RENTAL CAR CHARGES DURING TRIP TO LAS VEGAS	211.86
05-26	3145320022	Do	05/10/93	REIMB FOR GAS CHARGES DURING TRIP TO LAS VEGAS	24.70
05-26	3145320021	Do	05/11/93-05/14/93	REIMB FOR MEAL CHARGES FOR M. PLEPER DURING TRIP TO LAS VEGAS	35.50
05-26	3145320019	TRAVEL WITH US	05/07/93-05/16/93	AIRLINE TICKET FOR V. SOBERINSKY	91.00
05-26	3145320023	BARBARA VUCANOVICH	05/13/93-05/16/93	REIMB FOR AIRLINE TICKET DC/RENO/DC	384.00
05-26	3145320024	Do	05/13/93-05/16/93	REIMB FOR 70 MILES R/T DULLES AIRPORT BY PRIVATE AUTO AT 22 PER	15.40
05-26	3145320026	Do	05/13/93-05/16/93	REIMB FOR SKYCAP TIPS DURING TRIP TO DISTRICT	10.00
05-26	3145320025	Do	05/15/93	REIMB FOR 180 MILES BY MEMBER'S PERSONAL PLANE X 65 PER MILE IN DISTRICT	117.00
05-26	3145530011	DINERS CLUB	03/17/93-03/20/93	AIRLINE TICKET FOR M. PLEPER DC/RENO/DC 4000	620.00
05-26	3145530014	Do	04/21/93-04/25/93	HOTEL EXPENSES FOR M. PLEPER DURING TRIP TO DISTRICT	299.72
05-26	3145530012	Do	04/21/93-04/27/93	AIRLINE TICKET FOR M. PLEPER DC/RENO/LAS VEGAS DC 8630	324.00
05-26	3145530013	Do	04/21/93-04/27/93	RENTAL CAR CHARGES FOR M. PLEPER DURING TRIP TO DISTRICT	137.34
05-26	3145530015	Do	04/26/93-04/27/93	AIRLINE TICKET FOR M. PLEPER RENO/LAS VEGAS 2021	79.00
05-26	3145530016	Do	04/30/93-05/01/93	HOTEL EXPENSES FOR J. KAMEEN DURING TRIP TO LAS VEGAS	80.00
05-26	3145530007	Do	04/30/93-05/04/93	HOTEL EXPENSES FOR J. KAMEEN DURING TRIP TO RENO	60.73
05-26	3145530006	Do	05/03/93-05/04/93	RENTAL CAR CHARGES DURING TRIP TO RENO FOR J. KAMEEN	153.99
05-26	3145530008	Do	05/05/93-05/06/93	HOTEL EXPENSES FOR J. KAMEEN DURING TRIP TO RENO	67.06
05-26	3145530010	FEDERAL EXPRESS CORP	04/30/93	DELIVERY CHARGES	3.99
05-26	3145530017	VIRGINIA B MULLIGAN	04/02/93-04/30/93	REIMB FOR AIRLINE TICKET RENO/LAS VEGAS/RENO	85.00
05-26	3145530019	NEVADA PRESS CLIPPING SERVICE	04/02/93-04/30/93	CLIPPING SERVICE FOR DC OFFICE	93.75
05-26	3145530018	NANCY E WALTHER	05/17/93	REIMB FOR 134 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT 22	29.48
05-26	3145530009	XEROX CORPORATION	05/15/93	TELECOPIER PAPER FOR RENO OFFICE	114.75
05-28	3147510022	VICTORIA SOBERINSKY	04/04/93-04/05/93	REIMB FOR ADDITIONAL CHARGE FOR DATE CHANGE ON AIRLINE TICKET FROM 4/5 TO 4/4	15.00
05-31	3147930288	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		53.95
05-31	3147930289	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		285.00
05-31	3147930290	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		17.50
05-31	3147960227	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		585.00
05-31	3147960225	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		139.56
05-31	3147960226	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,358.30
05-31	3148900184	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		1,876.91
05-31	3148903359	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		1.95
06-07	3153390010	FEDERAL EXPRESS CORP	05/11/93-05/12/93	DELIVERY SERVICE	1,470.93
06-07	3153390009	OLIVE M HILL	04/20/93-05/18/93	REIMB FOR 119 MILES OF OFFICIAL TRAVEL X 22 PER IN DISTRICT	9.22
06-07	3153390011	LUNDBERG'S	05/18/93	OFFICE SUPPLIES FOR ELMO OFFICE - TAPE	26.18
06-07	3153390012	PACTEL CELLULAR (RENO)	04/24/93-05/31/93	OFFICE SUPPLIES FOR LAS VEGAS - MONTHLY ACCESS CHARGE & 1-TIME ESTAB CHARGE	18.06
06-07	3153390014	TAC OFFICE PRODUCTS	05/19/93	MEMBER'S MOBILE PHONE IN DISTRICT - PENS, TAPE, GLUE, PRINTER INK CARTRIDGE	74.79
06-07	3153390015	TCI CABLEVISION OF NV	06/01/93-06/30/93	OFFICE SUPPLIES FOR LAS VEGAS	47.05
06-07	3153390013	WALT CASEY CULLIGAN	06/01/93-06/30/93	CABLE TV SERVICE FOR RENO OFFICE	21.19
06-09	3120910229	GENERAL SERVICES ADMINISTRATION	02/03/93-03/31/93	BOTTLED WATER FOR LAS VEGAS OFFICE	5.10
06-09	3120910227	Do	04/01/93-06/30/93	RENO DISTRICT OFFICE	65.00
06-09	3120910228	Do	04/01/93-06/30/93	RENT RENO NV DISTRICT OFFICE	6,123.00
06-09	3160210022	A. CARLISLE OFFICE SUPPLIES	05/25/93	OFFICE SUPPLIES FOR RENO OFFICE COPY PAPER, TYPEWRITER RIBBONS	104.00
06-09	3160210023	Do	05/26/93	RENO DISTRICT OFFICE	162.70
06-09	3160210021	FEDERAL EXPRESS CORP	05/05/93-05/06/93	OFFICE SUPPLIES FOR RENO OFFICE TYPEWRITER RIBBONS	11.00
06-09	3160210019	DENNIS A PAROBEN	05/10/93-05/13/93	DELIVERY SERVICE	22.50
06-09	3160210017	Do	05/10/93-05/14/93	REIMBURSEMENT FOR SKYCAP & BELLMAN TIPS DURING TRIP TO LAS VEGAS	13.50
06-09	3160210016	Do	05/12/93-05/14/93	REIMBURSEMENT FOR 70 MILES OF OFFICIAL TRAVEL BY AUTO & 22¢/MILE	15.00
06-09	3160210015	Do	05/12/93-05/14/93	REIMBURSEMENT FOR MEAL EXPENSES DURING TRIP TO LAS VEGAS	56.68
06-09	3160210014	Do	05/13/93-05/14/93	REIMBURSEMENT FOR CAB FARE DURING TRIP TO LAS VEGAS AIRPORT	31.00
06-09	3160210020	FRANCES THERCOP	05/20/93	REIMBURSEMENT FOR 104 MILES @ OFFICIAL TRAVEL BY PRIVATE AUTO @ 22¢ PER MILE	22.88
06-09	3160210024	BARBARA VUCANOVICH	05/28/93-06/01/93	REIMBURSEMENT FOR AIRLINE TICKET DC-RENO-DC	1,602.00
06-09	3160210026	Do	05/28/93-06/01/93	REIMBURSEMENT FOR 70 MILES OF OFFICIAL TRAVEL BY AUTO @ 22¢/MILE	15.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. BARBARA F VUCANOVICH—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-09	3160210027	Do	05/28/93-06/01/93	REIMBURSEMENT FOR SKYCAP TIPS DURING TRIP TO DISTRICT	10.00	
06-09	3160210018	Do	05/29/93-05/30/93	REIMBURSEMENT FOR HOTEL EXPENSES DURING TRIP TO MESQUITE	85.60	
06-09	3160210025	Do	05/29/93-05/30/93	REIMBURSEMENT FOR 725 MILES BY PERSONAL PLANE @ 65c PER MILE IN DISTRICT	471.25	
06-09	3160210028	Do	05/30/93	REIMBURSEMENT FOR MEAL EXPENSE DURING TRIP TO MESQUITE OVERNIGHT	6.19	
06-16	3166510004	AQUA COOL	05/04/93-05/31/93	COOLER RENTAL AND BOTTLED WATER FOR DC OFFICE	51.60	
06-16	3166510003	CRYSTAL SPRINGS	05/14/93-06/01/93	COOLER RENTAL AND BOTTLED WATER FOR DC OFFICE	28.50	
06-16	3166510001	JOAN M. DIMMITT	05/06/93-05/31/93	REIMB. FOR 420 MILES OFFICIAL TRAVEL BY PRIVATE AUTO X 22	92.40	
06-16	3166510024	FEDERAL EXPRESS CORP	05/21/93-05/24/93	DELIVERY SERVICE	15.50	
06-16	3166510025	Do	05/26/93-05/27/93	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL FOR RENO OFFICE	20.00	
06-16	3166510015	MASON VALLEY NEWS	06/20/93-06/20/94	COFFEE, CREAM AND SUGAR FOR CONSTITUENTS VISITING DC OFFICE	32.65	
06-16	3166510021	MATRIX INDUSTRIES INC	06/04/93	REIMB. FOR MEAL EXPENSE DURING TRIP TO HAWTHORNE	7.00	
06-16	3166510022	VICTORIA SOBERINSKY	04/20/93	REIMB. FOR 750 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO X 22	165.00	
06-16	3166510021	Do	04/20/93-05/28/93	REIMB. FOR HOTEL EXPENSES DURING TRIPS TO HAWTHORNE AND WINNEMUCCA	95.32	
06-16	3166510023	Do	07/08/93-07/07/94	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL FOR DC OFFICE (2 COPIES)	124.80	
06-16	3166510011	THE WASHINGTON POST	06/03/93	REIMB. FOR MEAL EXPENSE DURING TRIP TO DISTRICT	3.15	
06-16	3166510012	BARBARA VUCANOVICH	06/03/93-06/04/93	REIMB. FOR HOTEL EXPENSE DURING TRIP TO ELKO	37.80	
06-16	3166510006	Do	06/03/93-06/05/93	REIMB. FOR AIRLINE TICKET DC/ELKO, RENO/DC	1,521.00	
06-16	3166510009	Do	06/03/93-06/05/93	REIMB. FOR 70 MILES OFFICIAL TRAVEL BY PRIVATE AUTO X 22	15.40	
06-16	3166510009	Do	06/03/93-06/05/93	REIMB. FOR SKYCAP TIPS DURING TRIP TO DISTRICT	10.00	
06-16	3166510007	Do	06/04/93	REIMB. FOR CHARTER FLIGHT LAS VEGAS TO HADLEY	530.00	
06-16	3166510008	Do	06/05/93	REIMB. FOR 510 MILES OFFICIAL TRAVEL BY PRIVATE AUTO X 22	112.20	
06-16	3166510014	WALT CASEY CULLIGAN	06/01/93	BOTTLED WATER FOR LAS VEGAS OFFICE	5.10	
06-16	3166510013	Do	06/01/93-06/30/93	WATER COOLER RENTAL FOR LAS VEGAS OFFICE	9.85	
06-16	3166510013	Do	05/01/93-05/31/93	TELEPHONE LISTING FOR ELKO OFFICE	6.60	
06-24	3174640031	NEVADA BELL	06/13/93-06/16/93	REIMB. FOR PARKING AT DULLES AIRPORT DURING TRIP TO DISTRICT	36.00	
06-24	3174640031	MICHAEL J. PEPPER	06/13/93-06/16/93	REIMB. FOR MEAL EXPENSE DURING TRIP TO RENO	21.00	
06-24	3174640025	Do	06/16/93	REIMB. FOR GASOLINE FOR RENTAL CAR DURING TRIP TO RENO	3.90	
06-24	3174650009	DATA FLOW CORPORATION	06/02/93-06/03/93	COMPUTER DATA ENTRY SERVICES 16,485 RECORDS, SET-UP CHARGE, TAPE, PICK-UP	4,859.25	
06-24	3174650010	FEDERAL EXPRESS CORP	06/11/93-06/14/93	DELIVERY SERVICES	324.00	
06-24	3174650006	BARBARA VUCANOVICH	06/11/93-06/14/93	REIMB. FOR AIRLINE TICKET DC-RENO, LAS VEGAS-DC	324.00	
06-24	3174650007	Do	06/11/93-06/14/93	REIMB. FOR 70 MI. OF OFFICIAL TRAVEL, RT DULLES @ \$ 22/MI BY PRIVATE AUTO	15.40	
06-24	3174650008	Do	06/11/93-06/14/93	REIMB. FOR SKYCAP TIPS DURING TRIP TO DISTRICT	10.00	
06-25	3174340027	NANCY E. WALTHER	06/08/93-06/08/93	REIMB. FOR AIRLINE TICKET RENO-SAN FRAN-RENO - SSA & HCTA CONGRESSIONAL SEMINAR	98.00	
06-25	3174340028	Do	06/08/93-06/08/93	REIMB. FOR RENT - 368 7TH ELKO, NV	24.00	
06-25	3175890831	ANDREA BUILDING & APTS	06/01/93-06/30/93	RENT - 6900 WESTCLIFF DR LAS VEGAS, NV	550.00	
06-25	3175890830	VALLEY BANK OF NEVADA	06/01/93-06/30/93		1,112.20	
06-30	3180940046	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		1,950.21	
06-30	3181900180	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		66.95	
06-30	3181920047	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		53.95	
06-30	3181930294	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		285.00	
06-30	3181930295	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		508.24	
06-30	3181930296	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		699.82	
06-30	3181950357	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			

06-30	3181960228	(DIST OFFICE TELEPHONE SERVICE CHARGED)	585.00
06-30	3181960226	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	278.84
06-30	3181960227	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	1,302.67
			1,083.33
			138,854.46
			59,296.37

05/01/93-05/31/93			
05/01/93-05/31/93			
05/01/93-05/31/93			
EXPENDITURES FOR 2ND QUARTER			
SALARIES			
		LBJ INTERNS	
		MEMBERS CLERK HIRE	
EXPENSES			
		OFFICIAL EXPENSES OF MEMBERS	
EXPENDITURES FOR 2ND QUARTER			
EXPENSES			
		OFFICIAL EXPENSES OF MEMBERS	
TOTAL			

04/29/93		SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	375.00
03/05/93		REFUND DUE TO A DUPLICATE	(140.21)
05/27/93		SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	375.00

04/01/93-06/30/93		OFFICE MANAGER	7,687.50
06/01/93-06/30/93		LBJ CONGRESSIONAL INTERN	1,260.00
06/01/93-06/30/93		D.C. INTERN	1,260.00
04/01/93-06/30/93		STAFF ASST/ SECRETARY	6,500.01
04/01/93-06/30/93		STAFF ASST/ SCHEDULER	8,400.00
04/01/93-06/30/93		STAFF ASSISTANT/CASEWORKER	5,874.99
04/01/93-06/30/93		LEGISLATIVE ASSISTANT	9,125.01
04/01/93-06/30/93		EXECUTIVE ASSISTANT	9,750.00
04/01/93-06/30/93		STAFF ASSISTANT	5,687.49
04/01/93-06/30/93		STAFF ASSISTANT/LEGISLATIVE CORRESPONDENT	6,875.01
04/01/93-06/30/93		DISTRICT ADMIN ASSISTANT	16,425.00
04/01/93-06/30/93		STAFF ASSISTANT	4,179.17
04/01/93-06/30/93		FIELD REPRESENTATIVE	5,687.49
04/01/93-06/30/93		SPECIAL ASSISTANT FOR COMMUNICATIONS	8,000.01
04/01/93-06/30/93		LEGISLATIVE DIRECTOR	9,999.99
04/01/93-06/30/93		ADMINISTRATIVE ASSISTANT	16,299.99
04/01/93-06/30/93		SPECIAL ASST FOR CONS AFFAIRS & ADMIN	9,873.01
04/01/93-06/30/93		SPECIAL ASSISTANT/CASEWORK	8,623.00

03/15/93-09/14/93		SIX-MONTH SUBSCRIPTION TO THE WHITE HOUSE BULLETIN	250.00
03/16/93-04/15/93		CELLULAR PHONE SERVICE	23.95
03/04/93		OVERNIGHT DELIVERIES	3.99
03/11/93		OVERNIGHT DELIVERIES	3.99
03/12/93		OFFICE SUPPLIES FOR DISTRICT OFFICE IN LANCASTER	80.64
02/19/93-03/02/93		PRINTING SERVICES	81.75
03/16/93-03/15/94		ONE YEAR SUBSCRIPTION TO THE CATALOG OF FEDERAL DOMESTIC ASSISTANCE	46.00
01/14/93-01/25/93		GASOLINE FOR MEMBER'S LEASED AUTOMOBILE	38.77

04-05	3090620007	BULLETIN BROADCASTING NETWORK	
04-05	3090620003	CENTEL CELLULAR	
04-05	3090620001	FEDERAL EXPRESS CORP	
		Do	
04-05	3090620002	THE OFFICE WORKS	
04-05	3090620004	THOMAS J LANKFORD	
04-05	3090620005	U. S. GOVERNMENT PRINTING OFFICE	
04-13	3099400008	EXXON COMPANY, USA	

04-29	3119270006	HOUSE INFORMATION SYSTEMS	
04-30	3161980008	HILL-DONNELLY CROSS REFERENCE DIRECTORY	
05-27	3147390005	HOUSE INFORMATION SYSTEMS	

04-29	3119270006	HOUSE INFORMATION SYSTEMS	
04-30	3161980008	HILL-DONNELLY CROSS REFERENCE DIRECTORY	
05-27	3147390005	HOUSE INFORMATION SYSTEMS	

609.79
199,843.95

OFFICE OF THE HON. ROBERT S WALKER

04-29	3119270006	HOUSE INFORMATION SYSTEMS	
04-30	3161980008	HILL-DONNELLY CROSS REFERENCE DIRECTORY	
05-27	3147390005	HOUSE INFORMATION SYSTEMS	
ADJUSTMENTS/REFUNDS			
EXPENSES			
04-05	3090620007	BULLETIN BROADCASTING NETWORK	
04-05	3090620003	CENTEL CELLULAR	
04-05	3090620001	FEDERAL EXPRESS CORP	
		Do	
04-05	3090620002	THE OFFICE WORKS	
04-05	3090620004	THOMAS J LANKFORD	
04-05	3090620005	U. S. GOVERNMENT PRINTING OFFICE	
04-13	3099400008	EXXON COMPANY, USA	
SALARIES			
04/01/93-06/30/93		CARROLL, LYNNIE H	
06/01/93-06/30/93		DENAHAN, JOSEPH R	
06/01/93-06/30/93		DILLAWAY, HEATHER E	
04/01/93-06/30/93		DIOSEGY, ROSEMARIE A	
04/01/93-06/30/93		FEINSTEIN, MARY ALICE	
04/01/93-06/30/93		FORDY, DONNA K	
04/01/93-06/30/93		GIERZINSKI, GAIL A	
04/01/93-06/30/93		HOLMAN, PETER T	
04/01/93-06/30/93		JAMES, DAVID M	
04/01/93-06/30/93		MORAN, ROBERT L	
04/01/93-06/30/93		PHILLIPS, MARC T	
04/01/93-06/30/93		POULLOT, JOELLE D	
04/01/93-06/30/93		ROYER, SHANNON E	
04/01/93-06/30/93		SABATINE, MELISSA A	
04/01/93-06/30/93		STACH, DEIRDRE	
04/01/93-06/30/93		THUMMA, CONNIE	
04/01/93-06/30/93		TILLET, THOMAS PAUL	
04/01/93-06/30/93		WARNER, NANCY M	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. ROBERT S WALKER—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-13	3099400010	FEDERAL EXPRESS CORP	03/15/93-03/31/8/93	OVERNIGHT DELIVERIES	12 97	
04-13	3099400009	SHANNON E ROYER	01/18/93-03/26/93	REIMBURSEMENT FOR COST OF HAVING MOBILE OFFICE WASHED IN JANUARY, FEBRUARY AND MARCH	36 85	
04-15	3104210021	POSTMASTER, WASHINGTON, D.C.	03/24/93	STAMPS 250-29c PLUS \$5.24 FOR OVERSEAS MAILING	77 74	
04-20	3109850019	AQUA COOL	03/04/93-03/31/93	BOTTLED WATER AND MONTHLY RENTAL AGREEMENT	36 00	
04-20	3109850020	CITY PUBLISHING CO	03/25/93	ONE CROSS REFERENCE DIRECTORY FOR LANCASTER, PA	86 81	
04-20	3109850017	FEDERAL EXPRESS CORP	03/26/93	OVERNIGHT DELIVERIES	11 48	
04-20	3109850018	Do	04/02/93	OVERNIGHT DELIVERIES	7 49	
04-20	3109850021	LANCASTER NEWSPAPERS, INC.	04/22/93-04/21/94	ONE YEAR SUBSCRIPTION TO THE LANCASTER NEW ERA	103 85	
04-29	3118890009	COUNTY OF LANCASTER	04/01/93-04/30/93	RENT 50 NORTH DUKE ST LANCASTER PA 17603	1,156 00	
04-29	3118890012	FORD MOTOR CREDIT CO	04/01/93-04/30/93	LEASE AUTO	354 68	
04-29	3118890011	RBK LEASING INC	04/01/93-04/30/93	RENT: MOBILE OFFICE	600 00	
04-29	3118890081	ROUSE & ASSOCIATES	04/01/93-04/30/93	RENT-595 EXTON COMMONS EXTON, PA	1,317 77	
04-30	3119710022	CONGRESS DAILY	09/01/93-08/31/94	ONE YEAR SUBSCRIPTION TO CONGRESSDAILY	597 00	
04-30	3119710024	DAVID M JAMES	03/25/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 14 MILES @ \$.275/MILE	3 85	
04-30	3119710025	Do	03/30/93-04/02/93	REIMB FOR R/T AND COMMUTE TRAVEL TO ATTEND CRS CONG STAFF SEMINAR IN WASH D C 381 MILES @ \$.275/MILE	104 78	
04-30	3119710026	Do	03/30/93-04/02/93	REIMBURSEMENT FOR MEALS WHILE ATTENDING CRS CONG STAFF SEMINAR IN WASHINGTON, D.C.	47 25	
04-30	3119710023	SIGNS AND BANNERS	04/01/93	PURCHASE OF FOUR MAGNETIC SIGNS FOR THE NEW MOBILE OFFICE HOUSE SEALS	40 00	
04-30	3119710028	SUNOCO	03/01/93-03/26/93	GASOLINE FOR THE MOBILE OFFICE VAN	100 71	
04-30	3119710021	THOMAS J LANKFORD, INC	03/30/93-04/01/93	PRINTING SERVICES	6,010 66	
04-30	3119720016	LANCASTER NEWSPAPERS, INC	05/08/93-05/07/94	ONE YEAR SUBSCRIPTION TO THE LANCASTER INTELLIGENCER JOURNAL FOR WASHINGTON, D.C. OFFICE	125 00	
04-30	3119720015	Do	05/11/93-05/10/94	ONE YEAR SUBSCRIPTION TO THE LANCASTER NEW ERA FOR WASHINGTON, D.C. OFFICE	125 00	
04-30	3119720028	PHILLIPS FORD SALES CO	03/01/93	COST OF RELOCATING BACK SEAT AND SEAT SUPPORTS IN NEW MOBILE OFFICE TO ACCOMMODATE INSTALLATION OF DESK	228 50	
04-30	3119720012	MARC PHILLIPS	03/02/93-03/30/93	REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 540 MILES @ \$.275 PLUS TOLLS	167 20	
04-30	3119720013	Do	03/02/93-03/10/93	REIMBURSEMENT FOR TRAVEL AND TOLLS FOR TRAVEL OUTSIDE THE DISTRICT WHILE ON OFCL BUS 139 MI @ \$.275	41 43	
04-30	3119871002	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		508 50	
04-30	3119871000	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		(106 57)	
04-30	3119871001	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,522 64	
04-30	3119931014	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		210 00	
04-30	3119931015	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		521 91	
04-30	3119940193	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		53 35	
04-30	3120590040	(EQUIPMENT ALLOWANCE)	12/28/92-12/31/92		3 89	
04-30	3120590489	Do	04/01/93-04/30/93		1,730 12	
04-30	3120590454	(STATIONARY ALLOWANCE CHARGED)	04/01/93-04/30/93	CELLULAR PHONE SERVICE	610 59	
05-05	3120610012	BELL ATLANTIC MOBILE SYSTEMS	03/05/93-04/04/93	CELLULAR PHONE SERVICE	18 69	
05-05	3120610013	CENTEL CELLULAR	04/16/93-05/15/93	PURCHASE OF ONE CARTON 8 1/2 X 11 COPY PAPER FOR EXTON DISTRICT OFFICE	26 49	
05-05	3120610011	ROTHWELL OFFICE MACHINES	04/21/93	PURCHASE OF ONE 1993 DIRECTORY OF LANCASTER COUNTY (PA) PUBLIC OFFICIALS FOR REFERENCE IN DISTRICT OFC.	48 00	
05-05	3120610010	WICKERSHAM PRINTING/TDMS	04/08/93	ONE YEAR SUBSCRIPTION TO LANCASTER NEW ERA FOR LANCASTER DISTRICT OFFICE	22 95	
05-18	3137600014	EXXON COMPANY, USA	01/28/93-03/22/93	GASOLINE FOR MEMBER'S LEASED AUTOMOBILE	79 73	
05-18	3137600015	FEDERAL EXPRESS CORP	04/15/93	OVERNIGHT DELIVERIES	3 99	
05-18	3137600011	LANCASTER NEWSPAPERS, INC.	04/21/93-04/20/94	ONE YEAR SUBSCRIPTION TO LANCASTER NEW ERA FOR LANCASTER DISTRICT OFFICE	103 85	

05-18	3137600012	OFFICE WORKS.....	04/14/93	04/17/93-04/17/93	OFFICE SUPPLIES FOR LANCASTER DISTRICT OFFICE. REIMBURSEMENT FOR ROUNDTrip MILEAGE WASH, DC TO LANCASTER, PA TO ACCOM. MBR AT TOWN MTG 200	37 45
05-18	3137600013	MELISSA A SABATINE			X 275 MI.	55 00
05-21	3140660020	AQUA COOL	04/02/93-04/30/93		BOTTLE WATER AND MONTHLY RENTAL AGREEMENT	46 40
05-21	3140660016	FEDERAL EXPRESS CORP	04/22/93	04/29/93	OVERNIGHT DELIVERY	3 99
05-21	3140660017	Do	04/29/93	05/06/93	OVERNIGHT DELIVERY	7 74
05-21	3140660018	Do	05/06/93		OVERNIGHT DELIVERY	3 75
05-21	3140660019	PENNSYLVANIA NEWS PAPER PUB ASSOC	05/13/93	04/05/93-05/04/93	ONE PA NEWSPAPER DIRECTORY FOR USE AS REFERENCE SOURCE	28 85
05-25	3144620018	BELL ATLANTIC MOBILE SYSTEMS	04/05/93-05/04/93	04/01/93-04/29/93	CELLULAR PHONE SERVICE	14 00
05-25	3144620016	LYNNE H CARROLL	04/01/93-04/29/93	05/06/93	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS WITHIN PA 16TH DISTRICT 51 MILES @ 275	14 03
05-25	3144620017	Do	05/06/93		REIMBURSEMENT FOR THE COST OF LAMINATING THREE MAPS OF PA 16TH CONG. DISTRICT LETTER FROM HOUSE ADMIN	85 80
05-25	3144620015	MARC PHILLIPS	04/01/93-04/20/93		REIMBURSEMENT FOR TRAVEL AND TOLLS WHILE ON OFFICIAL BUSINESS OUTSIDE OF DISTRICT 166 MILES X 275	52 50
05-25	3144620014	Do	04/01/93-04/29/93		REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS WITHIN THE PA 16TH CONG DIST. TOLLS 765 MI X 275	234 18
05-25	3144890821	COUNTY OF LANCASTER.	05/01/93-05/30/93		RENT 50 NORTH DUKE ST LANCASTER PA 17603	1,156 00
05-25	3144890824	FORD MOTOR CREDIT CO	05/01/93-05/30/93		LEASE AUTO	354 68
05-25	3144890822	RBK LEASING INC	05/01/93-05/30/93		RENT MOBILE OFFICE RENT	600 00
05-25	3144890823	ROUSE & ASSOCIATES	05/01/93-05/30/93		RENT-595 EXTON COMMONS EXTON, PA	1,317 77
05-27	3147610010	FEDERAL EXPRESS CORP	05/13/93		OVERNIGHT DELIVERY	3 99
05-27	3147610011	SUNMARK INDUSTRIES	04/02/93-04/23/93		GASOLINE FOR MOBILE OFFICE VAN	113 40
05-27	3147610012	THE DAILY RECORD	05/16/93-05/15/94		ONE YEAR SUBSCRIPTION TO THE DAILY RECORD FOR WASHINGTON, DC OFFICE	234 00
05-27	3147610013	THOMAS J LANKFORD, INC	04/20/93		PRINTING SERVICES	79 50
05-31	3147931012	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			210 00
05-31	3147931013	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93			421 64
05-31	3147940166	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93			61 35
05-31	3147960988	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			61 35
05-31	3147960986	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93			585 00
05-31	3147960987	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93			14 85
05-31	3148900495	(EQUIPMENT ALLOWANCE)	12/23/92-12/31/92			1,404 74
05-31	3148900496	Do	12/28/92-12/31/92			39
05-31	3148900494	Do	05/01/93-05/31/93			3 89
05-31	3148950439	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93			2,052 64
06-01	3173880025	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	06/01/93			400 02
06-01	3173880026	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	06/01/93			375 00
06-18	3168250001	AQUA COOL	05/04/93-05/31/93		BOTTLED WATER AND MONTHLY RENTAL AGREEMENT	26 52
06-18	3168250007	DAILY LOCAL NEWS	06/08/93-06/07/94		ONE YEAR SUBSCRIPTION OF THE DAILY LOCAL NEWS FOR WASHINGTON, DC OFFICE	41 20
06-18	3168250008	EXXON COMPANY, USA	03/04/93-04/22/93		GASOLINE FOR MEMBER'S LEASED AUTOMOBILE	281 00
06-18	3168250005	FEDERAL EXPRESS CORP	05/27/93		OVERNIGHT DELIVERY	57 12
06-18	3168250006	Do	05/27/93		OVERNIGHT DELIVERY	3 99
06-18	3168250009	P.A. SHILLADAY SIGNS	06/08/93		NEW A-FRAME SIGN FOR MOBILE MADE BY REFINISHING EXISTING SIGN	3 75
06-18	3168250002	SPRINT CELLULAR	05/16/93-06/15/93		CELLULAR PHONE SERVICE	150 00
06-18	3168250004	SUNMARK INDUSTRIES	05/03/93-05/24/93		GASOLINE FOR MOBILE OFFICE VAN	23 95
06-18	3168250003	THOMAS J LANKFORD	06/08/93		PRINTING SERVICES	105 11
06-22	3173340004	LYNNE H CARROLL	04/30/93-05/06/93		REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS OUT OF DIST. 64 MILES X 275	44 00
06-22	3173340005	PHILLIPS FORD SALES CO	06/03/93		PREVENTIVE MAINTENANCE ON MEMBER'S LEASED AUTO	17 60
06-22	3173340005	PHILLIPS FORD SALES CO	06/03/93		REIMBURSEMENT FOR TRAVEL AND TOLLS WHILE ON OFFICIAL BUSINESS WITHIN THE DISTRICT 450 MILES X 275	39 90
06-22	3173340002	MARC PHILLIPS	05/06/93-05/25/93		REIMBURSEMENT FOR TRAVEL AND TOLLS WHILE ON OFFICIAL BUSINESS WITHIN THE DISTRICT 450 MILES X 275	136 55
06-22	3173340003	Do	05/13/93		REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS OUTSIDE OF DISTRICT 63 MILES X 275	17 33
06-22	3173340006	THE KENNETT PAPER	07/01/93-06/30/94		NEW ONE-YEAR SUBSCRIPTION OF THE KENNETT PAPER FOR CHESTER CO DISTRICT OFFICE	15 00
06-25	3175890832	COUNTY OF LANCASTER.	06/01/93-06/30/93		RENT 50 NORTH DUKE ST LANCASTER PA 17603	1,156 00
06-25	3175890835	FORD MOTOR CREDIT CO	06/01/93-06/30/93		LEASE AUTO	354 68
06-25	3175890833	RBK LEASING INC	06/01/93-06/30/93		RENT MOBILE OFFICE RENT	600 00
06-25	3175890834	ROUSE & ASSOCIATES	06/01/93-06/30/93		RENT-595 EXTON COMMONS EXTON, PA	1,317 77

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT S WALKER—Con.						
06-29	3179450023	AUTOMATED OFFICE PRODUCTS	06/17/93	SUPPLIES FOR HEWLETT PACKARD LASER PRINTERS	223.00	
06-29	3179450024	FEDERAL EXPRESS CORP	06/03/93	OVERNIGHT DELIVERY	3.99	
06-29	3179450025	Do	06/09/93-06/10/93	OVERNIGHT DELIVERIES	12.78	
06-30	3179450026	THOMAS PAUL TILLET	05/05/93-06/04/93	REIMBURSEMENT FOR PARKING, ROUND TRIP TRAIN FARE TO PHILLY & CAB FARE TO ATTEND IRS MTG IN PHILLY	31.00	
06-30	3179250015	BELL ATLANTIC MOBILE SYSTEMS	06/11/93	CELLULAR PHONE SERVICE	15.95	
06-30	3179250017	SPRINT CELLULAR	06/16/93-07/15/93	CELLULAR PHONE SERVICE	23.95	
06-30	3179250016	SUBURBAN CABLE TV CO. INC	05/11/93-07/14/93	CABLE TV MONTHLY SERVICE FOR EXTON, PA OFFICE (INCLUDES FIRST TWO MONTHS)	43.93	
06-30	3180340185	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		30.30	
06-30	3181900474	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,690.92	
06-30	3181931015	(LOC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		210.00	
06-30	3181931015	(LOC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		428.71	
06-30	3181950435	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		728.33	
06-30	3181960971	(POST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		585.00	
06-30	3181960969	(DISTRICT OFFICE TELEPHONE COUP CHG)	05/01/93-05/31/93		14.85	
06-30	3181960970	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,314.08	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					1,260.00	
MEMBERS CLERK HIRE					140,251.67	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					37,001.25	
REFUND DUE TO INSURANCE CREDIT					(14.00)	
03-26	3152300003	DONEGAL MUTUAL INSURANCE CO.	04/01/93-04/01/94			
ADJUSTMENTS/REFUNDS						
EXPENSES						
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					(14.00)	
TOTAL					178,496.92	
OFFICE OF THE HON. JAMES T WALSH						
SALARIES						
CARMEN, MARTHA J						
SENIOR LEGISLATIVE ASSISTANT						
04/01/93-06/30/93					9,000.00	
CARMODY, VIRGINIA B						
STAFF ASSISTANT						
04/01/93-06/30/93					8,495.99	
GRABDA, MICHELLE M						
PERSONAL SECRETARY						
04/01/93-06/30/93					7,500.00	
JACKOWSKI, JAMES E						
PART-TIME EMPLOYEE						
04/01/93-06/30/93					999.99	
JUTTON, ARTHUR A						
ADMINISTRATIVE ASSISTANT						
04/01/93-06/30/93					23,750.01	
MCQUIRE, JOHN J						
DISTRICT REPRESENTATIVE						
04/01/93-06/30/93					14,250.00	

MELESKI, KYLE A. 5,000.01
 MOYNIHAN, CHARLES A. 1,260.00
 NORMAN, VIVIAN E. 9,125.01
 O'CONNOR, JAMES H. 16,745.99
 PAGE, NINA N. 780.00
 PELTON, MARJORIE A. 10,250.01
 RUPPRECHT, MARK J. 3,000.00
 RUSSELL, MARY ELIZABETH 6,500.01
 SIMMONS, JOHN M. 8,495.99
 TARBAY, MICHELLE M. 6,245.99

STAFF ASSISTANT
 LBI CONGRESSIONAL INTERN
 STAFF ASSISTANT
 EXECUTIVE ASSISTANT
 PART TIME EMPLOYEE
 OFFICE MANAGER
 PART TIME EMPLOYEE
 CASEWORKER
 LEGISLATIVE SYSTEMS DIRECTOR
 STAFF ASSISTANT

2.64
 8.98
 24.24

12/92
 TWO OVERNIGHT LETTERS ON OFFICIAL BUSINESS
 REIMBURSEMENT FOR CONGRESSIONAL BUILDING LETTERING, KEYS FOR AUBURNH OFFICE & POWER OUTLET
 FOR COMPUTER

COFFEE & SUPPLIES FOR CONSTITUENT USE IN DC OFFICE LESS CREDIT
 ONE YEAR SUBSCRIPTION TO KEY OFFICES OF FOREIGN SERVICE POSTS FOR AUBURN DISTRICT OFFICE
 AIRFARE DCA-SYR-DCA ON OFFICIAL BUSINESS

INTERPRETER SERVICES FOR CONGRESSIONAL TOWN MEETINGS ON 2/27/93 ON OFFICIAL BUSINESS
 IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 64 X 275
 IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 32 MILES X 275
 IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 25 X 275 PER

DUES FOR 1993 TO JOIN CONGRESSIONAL AUTOMOTIVE CAUCUS
 THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES FOR DC OFFICE
 IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 890 MI X 275
 AIRFARE DCA-SYR-DCA ON OFFICIAL BUSINESS

BOTTLED WATER FOR DC OFFICE
 COFFEE & SUPPLIES FOR CONSTITUENT USE IN DC OFFICE
 COFFEE & SUPPLIES FOR CONSTITUENT USE IN DC OFFICE

REORDER CONGRESSIONAL POCKET CARD
 LEASE AND RENTAL OF TELEPHONE EQUIPMENT IN SYRACUSE OFFICE
 CABLING FOR NEW COMPUTER EQUIPMENT IN SYRACUSE DISTRICT OFFICE
 AIRFARE DCA/SYR/DCA ON OFFICIAL BUSINESS

RENT - 1 LINCOLN ST ASBURY, NY
 1,432.38
 1,432.38
 150.00
 836.32
 303.22
 1,356.68
 1,017.56
 401.00
 17.00
 75.00
 77.55
 468.00
 5.23
 146.55
 27.29
 1.50

AIRFARE SYR-LGA-SYR TO ATTEND SEMINAR SPONSORED BY STATE DEPARTMENT ON IMMIGRATION CASEWORK
 ONE YEAR SUBSCRIPTION TO COUNTRY FOLKS NEWSPAPER FOR DC OFFICE
 IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 282 X 275
 AIRFARE DCA-SYR-DCA ON OFFICIAL BUSINESS

ONE PRIORITY LETTER ON OFFICIAL BUSINESS
 ONE PRIORITY LETTER ON OFFICIAL BUSINESS
 IN-DISTRICT MILEAGE AND AIRPORT PARKING ON OFFICIAL BUSINESS 526 MI X 275
 COFFEE AND SUPPLIES FOR CONSTITUENT USE IN SYRACUSE DISTRICT OFFICE
 REIMBURSEMENT FOR PURCHASE OF ONE NEWSPAPER FOR BACKGROUND INFORMATION ON CONSTITUENT

MEMO
 IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 531 MI X 275
 IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS PLUS PARKING AT SYRACUSE AIRPORT 30 MI X 275
 PRIORITY LETTERS ON OFFICIAL BUSINESS
 PRINTING OF TOWN MEETING NOTICES ON OFFICIAL BUSINESS
 AIRFARE DCA-SYR-DCA ON OFFICIAL BUSINESS

146.03
 14.15
 8.73
 224.33
 468.00

EXPENSES

04-01 3118260015 (DISTRICT OFFICE TELEPHONE TOLLS CHG) 04/01/93-06/30/93
 04-07 3095250004 FEDERAL EXPRESS CORP 03/16/93-03/17/93
 04-07 3095250005 VIVIAN E NORMAN 01/23/93-03/21/93
 04-07 3095250002 STANDARD COFFEE SERVICE 03/25/93
 04-07 3095250006 US GOVERNMENT PRINTING OFFICE 01/25/93-01/25/94
 04-09 3098550010 JAMES T. WALSH 03/25/93-03/29/93
 04-09 3098550013 ARISE, INC. 02/27/93
 04-15 3103360011 VIRGINIA B CARMODY 03/22/93
 04-15 3103360010 MARY ELIZABETH RUSSELL 03/24/93
 04-15 3103360012 MICHELLE SNOLEN 03/29/93
 04-27 3111410030 CONGRESSIONAL AUTO CAUCUS 01/01/93-12/01/93
 04-27 3111410031 NEW YORK TIMES SALES INC. 04/09/93-07/08/93
 04-27 3111410028 JAMES T. WALSH 03/17/93-04/20/93
 Do 04/02/93-04/19/93
 AQUA COOL 03/01/93-03/31/93
 04-27 3111490012 STANDARD COFFEE SERVICE 04/15/93
 Do 04/02/93
 THOMAS J. LANFORD, INC. 03/12/93-04/11/93
 AT&T EQUIPMENT 04/21/93-04/22/93
 04-27 3116340023 EMERALD ELECTRICAL CONTRACTORS, INC. 04/01/93-04/30/93
 JAMES T. WALSH 03/01/93-03/31/93
 LINCOLN SOUTH REALTY 03/01/93-03/31/93
 (DIST OFFICE TELEPHONE SERVICE CHARGED) 03/01/93-03/31/93
 (DISTRICT OFFICE TELEPHONE EQUIP CHG) 03/01/93-03/31/93
 (DISTRICT OFFICE TELEPHONE TOLLS CHG) 03/01/93-03/31/93
 (DC TELEPHONE SERVICE CHARGED) 03/01/93-03/31/93
 (DC TELEPHONE TOLLS CHARGED) 03/01/93-03/31/93
 (RECORDING SERVICES CHARGED) 04/01/93-04/30/93
 (EQUIPMENT ALLOWANCE) 04/01/93-04/30/93
 (STATIONARY ALLOWANCE CHARGED) 04/01/93-04/30/93
 VIRGINIA B CARMODY 04/08/93
 COUNTRY FOLKS 05/01/93-05/01/94
 JAMES E. JACKOWSKI 03/04/93-03/26/93
 JAMES T. WALSH 04/22/93-04/27/93
 FEDERAL EXPRESS CORP 04/05/93
 JOHN J. MCGUIRE 01/06/93-03/24/93
 Do 03/09/93
 Do 03/31/93
 02/25/93-03/29/93
 04/20/93-04/22/93
 04/23/93
 04/21/93
 04/29/93-05/04/93

MARK J. RUPPRECHT
 VIRGINIA B CARMODY
 FEDERAL EXPRESS CORP
 THOMAS J. LANFORD, INC
 JAMES T. WALSH

STATEMENT OF DISBURSEMENTS

Date Voucher No.

Payee

Service dates

Description

(\$) Amount

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES T WALSH—Con.

05-18	3137600018	AQUA COOL	04/12/93-04/30/93	BOTTLED WATER FOR DC OFFICE	29.80
05-18	3137600017	JAMES T. WALSH	04/21/93-05/12/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 475 X 275	130.63
05-18	3137600016	Do	05/06/93-05/11/93	AIRFARE DCA-SYR-DCA ON OFFICIAL BUSINESS	468.00
05-21	3140800015	JAMES H O'CONNOR	05/07/93-05/11/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 122 X 275	33.55
05-21	3140800016	Do	05/12/93-05/14/93	OUT-OF-DISTRICT MILEAGE SYR-DC-SYR ON OFFICIAL BUSINESS 714 X 275	196.35
05-21	3140800017	Do	05/12/93-05/14/93	TAXI IN D.C.	22.00
05-21	3140800018	Do	05/12/93-05/14/93	HOTEL & MEALS & PRATITUITES & NEWSPAPERS IN DC ON OFFICIAL BUSINESS	328.43
05-21	3140800019	Do	05/01/93-05/30/93	RENT - 1 LINCOLN ST ASBURY, NY	500.00
05-21	3140800020	Do	05/01/93-05/30/93	PRIORITY LETTER ON OFFICIAL BUSINESS	5.23
05-27	3147610014	FEDERAL EXPRESS CORP	05/14/93	AIRFARE DCA-SYR-DCA ON OFFICIAL BUSINESS	468.00
05-27	3147610015	JAMES T. WALSH	05/20/93-05/24/93	LEASE & RENTAL OF TELEPHONE EQUIPMENT IN SYRACUSE DISTRICT OFFICE	358.19
05-28	3147610016	AT&T EQUIPMENT	04/12/93-05/11/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 78 MILES @ 27.5c PER MILE 78 MILES @ 27.5c PER MILE	21.45
05-28	3147610017	AT&T EQUIPMENT	05/03/93	PRINTING OF ONE SET BUSINESS CARDS	22.00
05-28	3147610018	AT&T EQUIPMENT	05/03/93	AIRFARE DCA-SYR-DCA ON OFFICIAL BUSINESS	468.00
05-28	3147610019	THOMAS J. WANKFORD, INC	05/13/93-05/18/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS	150.00
05-28	3147610020	THOMAS J. WANKFORD, INC	04/01/93-04/30/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS	862.85
05-31	3147931136	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS	21.70
05-31	3147931137	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS	495.00
05-31	3147940193	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS	19.30
05-31	3147961116	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS	1,368.66
05-31	3147961114	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS	1,316.43
05-31	3147961115	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-05/31/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS	32.50
05-31	3148900549	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS	597.69
05-31	3148900549	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS	84.85
05-31	3148950385	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS	24.45
06-07	3152020036	DINERS CLUB	03/30/93-04/02/93	LUNCHEON W/ CONSTITUENTS TO DISCUSS MATTERS RELATED TO THE FEDERAL GOVERNMENT AND DISTRICT BUSINESS	24.45

06-07	3152020002	Do	04/20/93	LUNCH W/ CONSTITUENTS TO DISCUSS MATTERS RELATED TO THE CONGRESSIONAL DISTRICT OFFICIAL BUSINESS	233.00
06-07	3152020004	PITNEY BOWES	05/21/93	PURCHASE OF IMAGING UNIT FOR PB FAX MACHINE IN DC OFFICE	21.79
06-07	3152020003	STANDARD COFFEE SERVICE	05/27/93	COFFEE & SUPPLIES FOR CONSTITUENT USE IN DC OFFICE	(5.00)
06-09	3120910334	GENERAL SERVICES ADMINISTRATION	10/01/92-12/31/92	RENT SYRACUSE OFFICE	8,245.00
06-09	3120910021	Do	04/01/93-06/30/93	PRIORITY MAIL ON OFFICIAL BUSINESS	15.69
06-10	3160820016	FEDERAL EXPRESS CORP	05/11/93-05/24/93	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 620 X 275	170.50
06-10	3160820015	JAMES T. WALSH	05/12/93-06/10/93	AIRFARE DCA-SYR ON OFFICIAL BUSINESS	234.00
06-10	3160820012	Do	05/27/93	AIRFARE DCA-SYR-DCA ON OFFICIAL BUSINESS	234.00
06-10	3160820013	Do	06/01/93	AIRFARE DCA-SYR-DCA ON OFFICIAL BUSINESS	468.00
06-10	3160820014	Do	06/03/93-06/08/93	AIRFARE DCA-SYR-DCA ON OFFICIAL BUSINESS	29.80
06-18	3168250011	AQUA COOL	05/03/93-05/31/93	AIRFARE DCA-SYR-DCA ON OFFICIAL BUSINESS	137.60
06-18	3168250010	THE CITIZEN	05/06/93-05/09/93	ADVERTISING IN AUBURN CITIZEN FOR TOWN MEETINGS ON OFFICIAL BUSINESS	468.00
06-18	3168250012	JAMES T. WALSH	06/10/93-06/14/93	AIRFARE DCA-SYR-DCA ON OFFICIAL BUSINESS	230.00
06-25	3175890837	DLH PROPERTIES, INC	05/15/93-06/30/93	RENT - 45 CHURCH ST CORTLAND, NY	500.00
06-25	3175890836	LINCOLN SOUTH REALTY	05/15/93-06/30/93	RENT - 1 LINCOLN ST ASBURY, NY	358.19
06-28	3176740021	AT&T EQUIPMENT	05/12/93-06/11/93	LEASE & RENTAL OF TELEPHONE EQUIPMENT FOR SYRACUSE OFFICE	21.00
06-28	3176740017	CHITTENANGO-BRIDGEPORT TIMES	06/01/93-06/01/94	ONE-YEAR SUBSCRIPTION TO CHITTENANGO-BRIDGEPORT TIMES FOR SYRACUSE OFFICE	6.16
06-28	3176740018	FEDERAL EXPRESS CORP	06/03/93	OVERNIGHT SHIPMENT ON OFFICIAL BUSINESS	6.16

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
04-13	3099400011	FEDERAL EXPRESS CORP	02/26/93	EXPRESS MAIL	34.24
04-13	3099400013	Do	03/19/93	EXPRESS MAIL	33.05
04-13	3099400014	TEXAS PREMIUM	03/30/93	SAFE WATER	40.30
04-13	3099530017	AQUA COOL	02/28/93	SAFE WATER	36.00
04-13	3099530019	AT&T	02/22/93	LONG DISTANCE/DISTRICT	27.07
04-13	3099530021	DAVID L ANDRUKITIS	03/16/93	PRINTING	67.50
04-13	3099530024	DINERS CLUB	03/21/93	MEMBER TRAVEL/RENTAL CAR IN DISTRICT	42.35
04-13	3099530025	Do	03/21/93-03/23/93	MEMBER TRAVEL/AIRFARE WASHINGTON-HOUSTON-WASHINGTON	368.00
04-13	3099530026	Do	03/23/93-03/24/93	MEMBER TRAVEL/AIRFARE WASHINGTON-HOUSTON-WASHINGTON	368.00
04-13	3099530027	Do	07/11/93-07/11/94	RENEWAL/SUBSCRIPTION	215.00
04-13	3099530028	Do	01/01/93-01/01/94	SUBSCRIPTION/RENEWAL	25.00
04-13	3099530029	MONITOR PUBLISHING CO	03/22/93	MEMBER TRAVEL/GASOLINE-RENTAL CAR IN DISTRICT	3.50
04-13	3099530030	THE AMERICAN PROSPECT/NEW PROSPECT	03/22/93	EXPRESS MAIL	102.96
04-13	3099530032	CRAIG A. WASHINGTON	03/12/93	MOBILE PHONE/DISTRICT	33.00
04-13	3099530033	FEDERAL EXPRESS CORP	03/08/93	SAFE WATER	12.90
04-13	3103360008	HOUSTON CELLULAR TELEPHONE	03/05/93	SAFE WATER	34.25
04-15	3103360009	TEXAS PREMIUM	03/15/93	SAFE WATER	301.51
04-15	3103360007	Do	04/01/93	WATS SERVICE/DISTRICT	3.00
04-15	3103360006	Do	03/01/93-03/31/93	LEASE EQUIPMENT PHONE	12.00
04-20	3106230010	AT&T COMMUNICATIONS	03/01/93-03/01/94	SUBSCRIPTION	51.45
04-20	3106230032	AT&T EQUIPMENT	03/26/93	EXPRESS MAIL	78.53
04-20	3106230014	EBONY	04/02/93	EXPRESS MAIL	23.01
04-20	3106230016	FEDERAL EXPRESS CORP	04/09/93	MOBILE PHONE	45.14
04-20	3106230015	Do	04/08/93	TELEPHONE EQUIPMENT	294.69
04-20	3106230011	Do	04/15/93	SUBSCRIPTION	48.00
04-20	3106230009	HOUSTON CELLULAR TELEPHONE	09/30/92	SAFE WATER	25.60
04-20	3106230013	WASHINGTON POST	10/31/92	SAFE WATER	36.00
04-27	3111490016	AQUA COOL	03/31/93	SAFE WATER	27.42
04-27	3111490017	Do	03/22/93	LONG DISTANCE/DISTRICT	14.95
04-27	3111490024	Do	05/01/93-05/01/94	SUBSCRIPTION	368.00
04-27	3111490018	AT&T	03/30/93-04/02/93	STAFF TRAVEL/AIRFARE WASHINGTON-HOUSTON-WASHINGTON	134.57
04-27	3111490022	BLACK ENTERPRISE	03/31/93-04/02/93	STAFF TRAVEL/RENTAL CAR/DISTRICT DOYLE SMART	14.57
04-27	3111490025	DINERS CLUB	04/01/93-04/01/94	SUBSCRIPTION	66.75
04-27	3111490026	Do	04/01/93-04/01/94	SUBSCRIPTION	71.50
04-27	3111490027	EMERGE MAGAZINE CUSTOMER SERVICE DEPT	03/22/93-06/20/93	SUBSCRIPTION	27.56
04-27	3111490028	NATIONAL MINORITY POLITICS	04/01/93-04/01/94	SUBSCRIPTION	9.95
04-27	3111490021	NEW YORK TIMES INC	04/01/93-04/01/94	COFFEE SUPPLIES	495.00
04-27	3111490023	NEWSWEEK	03/25/93		138.65
04-27	3111490020	STANDARD COFFEE SERVICE	03/01/93-03/31/93		1,081.57
04-27	3119871044	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		36.00
04-30	3119871042	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		285.00
04-30	3119871043	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,152.79
04-30	3119931056	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		2,439.58
04-30	3119931057	(DC TELEPHONE SERVICE CHARGED)	04/01/93-03/31/93		
04-30	3119931058	(DC TELEPHONE TOLLS CHARGED)	04/01/93-03/31/93		
04-30	3120900507	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		

04-30	3120950498	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	2,611.36
05-05	3120430031	BELL ATLANTIC MOBILE SYSTEMS	04/04/93	181.94
05-05	3120430030	FEDERAL EXPRESS CORP	04/12/93	147.88
05-05	3120430028	DARLENE TAYLOR	04/04/93	15.00
05-05	3120430029	Do	04/04/93	7.50
05-05	3120430027	FEDERAL EXPRESS CORP	04/06/93	45.00
05-05	3120610020	PHONESCOPE CABLE	04/16/93	33.78
05-05	3120610019	POSTMASTER, WASHINGTON, D.C.	05/01/93-05/31/93	75.00
05-10	3127880028	APOLLO ANSWERING SERVICE	04/22/93	145.00
05-18	3134880015	AT&T EQUIPMENT	04/20/93	76.20
05-18	3134880013	DINERS CLUB	05/01/93	3.58
05-18	3134880011	FEDERAL EXPRESS CORP	05/09/93-05/10/93	368.00
05-18	3134880018	Do	04/21/93	45.54
05-18	3134880017	Do	04/30/93	49.77
05-18	3134880012	Do	05/06/93	15.50
05-18	3134880016	Do	04/23/93	47.15
05-18	3134880014	TEXAS PREMIUM	05/15/93	294.69
05-18	3137600021	AQUA COOL	10/31/91	36.00
05-18	3137600020	Do	01/31/92	36.00
05-18	3137600019	Do	11/30/92	25.60
05-18	3137600023	DINERS CLUB	04/27/93-04/30/93	122.10
05-18	3137600026	Do	05/01/93-05/02/93	368.00
05-18	3137600024	CRAIG A. WASHINGTON	04/28/93	1.00
05-18	3137600025	Do	04/30/93	6.80
05-19	3138550030	Do	05/02/93	7.85
05-19	3138550027	AT&T	04/22/93	23.30
05-19	3138550027	POSTMASTER, WASHINGTON, D.C.	05/07/93-05/07/93	29.00
05-25	3144620023	CONGRESSIONAL BLACK CAUCUS	01/01/93-12/31/93	5,000.00
05-25	3144620021	DINERS CLUB	05/01/93-05/02/93	40.70
05-25	3144620022	Do	05/09/93-05/10/93	29.85
05-25	3144620019	STANDARD COFFEE SERVICE	05/05/93	3.50
05-25	3144620020	CRAIG A. WASHINGTON	05/10/93	253.17
05-27	3147610020	AT&T COMMUNICATIONS	05/01/93	212.84
05-27	3147610024	BELL ATLANTIC MOBILE SYSTEMS	04/27/93-04/30/93	368.00
05-27	3147610022	MICHELE DEGUERIN	05/07/93	368.00
05-27	3147610023	DINERS CLUB	05/25/93	71.36
05-27	3147610017	FEDERAL EXPRESS CORP	05/05/93-05/09/93	195.00
05-27	3147610016	HOUSTON CELLULAR TELEPHONE	04/21/93-04/21/94	27.40
05-27	3147610021	HOUSTON INSIDER	05/18/93	48.00
05-27	3147610020	TEXAS PREMIUM	03/11/93-03/11/94	69.00
05-31	3147931052	(LOC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	285.00
05-31	3147931053	(LOC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	1,186.35
05-31	3147931054	(LOC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	495.00
05-31	3147961029	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	1,052.25
05-31	3148900513	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	2,300.71
05-31	3148950481	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	2,030.59
06-07	3154230024	APOLLO ANSWERING SERVICE	05/20/93	76.80
06-07	3154230026	AQUA COOL	04/30/93	30.80
06-07	3154230027	BULLETIN BROADCASTING NETWORK	05/13/93-05/13/94	220.00
06-07	3154230027	MICHELE DEGUERIN	05/07/93	11.03
06-07	3154230025	FEDERAL EXPRESS CORP	05/14/93	169.51
06-07	3154230021	HOUSTON NEWSPAPERS	04/01/93-04/01/94	25.00
06-07	3154230023	JET MAGAZINE	04/20/93-04/20/94	24.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CRAIG A WASHINGTON—Con.						
06-07	3154230020	STANDARD COFFEE SERVICE		COFFEE SUPPLIES	1	50.90
06-07	3154230019	Do	04/15/93	COFFEE SUPPLIES		2.15
06-08	3158460023	COLUMBIA BOOKS, INC.	04/16/93	REFERENCE BODY		75.00
06-08	3158460025	Do	05/20/93	STAFF TRAVEL MEAL HOUSTON		9.00
06-08	3158460026	Do	05/06/93	STAFF TRAVEL MEAL HOUSTON		10.00
06-25	3175890838	DOROTHY M. L. WASHINGTON	05/06/93	RENT 2000 THE HOUSTON BLDG. 2323 CAROLINE ST HOUSTON, TX		3,500.00
06-28	3176740025	AT&T	06/02/93-06/30/93	LONG DISTANCE TELEPHONE CHARGES		12.10
06-28	3176740027	MICHELE DEGUERIN	05/22/93-05/09/93	STAFF TRAVEL CAR RENTAL		139.20
06-28	3176740026	DINERS CLUB	05/06/93-06/07/93	MEMBER TRAVEL-AIRFARE DC-HOU RT		368.00
06-28	3176740023	STANDARD COFFEE SERVICE	06/03/93-06/07/93	SUPPLIES		12.10
06-28	3176740024	Do	05/27/93	SAFE WATER		53.15
06-28	3176740022	TEXAS PREMIUM	06/11/93	TELEPHONE RENTAL SERVICE/LEASE		3.60
06-29	3176690016	AT&T	06/01/93	MULTI SERVICE		226.97
06-29	3176690015	AT&T COMMUNICATIONS	06/01/93	EXPRESS MAIL		60.29
06-29	3176690017	FEDERAL EXPRESS CORP	05/21/93	EXPRESS MAIL		132.97
06-29	3176690019	Do	05/28/93	EXPRESS MAIL		72.54
06-29	3176690018	Do	06/04/93	TELEPHONE EQUIPMENT RENTAL		369.06
06-29	3176690014	TSI	05/24/93-06/15/93			2.20
06-30	3180940194	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93			10,672.45
06-30	3181900490	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93			36.00
06-30	3181931055	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93			295.00
06-30	3181931056	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			1,074.91
06-30	3181931057	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			1,441.33
06-30	3181950479	(STATIONERY ALLOWANCE CHARGED)	12/01/92-12/31/92			1,441.81
06-30	3181950478	Do	06/01/93-06/30/93			495.00
06-30	3181961012	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			947.62
06-30	3181961011	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
MEMBERS CLERK HIRE					140,166.69	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					49,014.80	
TOTAL					189,181.49	
OFFICE OF THE HON. MAXINE WATERS						
SALARIES						
BREMONT, DUANE					7,815.00	
COLEMAN, DAVY					6,300.00	
DAVIS, MERLE D					8,706.00	
DAVIS, MICHAEL					3,473.33	

731.00
7125.00
5210.01
5788.26
2369.17
7731.00
8750.01
6875.01
5000.01
8315.01
1260.00
12500.01
885.70
7815.00
5499.99
10419.99
9117.51

PERSONAL ASSISTANT
PERSONAL ASSISTANT/SCHEDULER
FIELD REP & CASEWORKER
RECEPTIONIST/CLERK
PART-TIME EMPLOYEE
LEGISLATIVE CORRESPONDENT
PRESS SECRETARY
LEGISLATIVE ASSISTANT
LEGISLATIVE ASSISTANT
EXEC ASST/CONST SVCS
LBI CONGRESSIONAL INTERN
LEGISLATIVE ASSISTANT
PART-TIME EMPLOYEE
STAFF ASSISTANT
STAFF ASSISTANT
STAFF ASSISTANT
LEGISLATIVE DIRECTOR

10.34
5000.00
115.83
32.00
362.00
42.00
398.00
18.69
10.46
29.00
56.00
26.30
15.69
29.95
30.72
45.00
362.00
45.00
163.00
163.00
782.56
3000.00
585.00
274.11
1,017.98
78.95
120.00
743.16
1,567.67
305.80
45.00
22.69
12.72
5.23
8.73
10.03
145.00
149.42

12/92
1993 CBC MEMBERSHIP PAYMENT
LEGISLATIVE BREAKFAST MEETING WITH CONSTITUENTS FROM THE DISTRICT (LA)
WASHINGTON OFFICE WATER BILL
MEMBER TRAVEL ROUND TRIP AIR FARE FROM DC TO DISTRICT (LOS ANGELES, CA)
TAXI FARE FROM DULLES AIRPORT TO DC IN SUPPORT OF TRAVEL FROM DISTRICT
MEMBER TRAVEL ROUND TRIP AIR FARE FROM DC TO DISTRICT (LOS ANGELES, CA)
FEDERAL EXPRESS SERVICE
FEDERAL EXPRESS SERVICE
ONE ROLL OF STAMPS (100)
PRESS CLIPPINGS
WATER BILL - DC OFFICE
CONGRESSIONAL QUARTERLY BOOKS '93
DISTRICT OFFICE WATER BILL
NEWSPAPER SUBSCRIPTION
TAXI FARE FROM DULLES AIRPORT TO DC - IN SUPPORT OF TRAVEL FROM DISTRICT
MEMBER TRAVEL ROUND TRIP AIR FARE FROM DC TO DISTRICT (LOS ANGELES, CA)
TAXI FARE FROM DULLES AIRPORT TO DC - IN SUPPORT OF TRAVEL FROM DISTRICT
MEMBER TRAVEL AIR FARE FROM DC TO LOS ANGELES
MEMBER TRAVEL AIR FARE FROM DC TO LOS ANGELES
LEASE AUTO
RENT - 10124 BROADWAY LOS ANGELES, CA

CALLING CARDS
FEDERAL EXPRESS SERVICE
FEDERAL EXPRESS SERVICE
FEDERAL EXPRESS SERVICE
FEDERAL EXPRESS SERVICE
SUPPLIES FOR DISTRICT OFFICE

04/01/93 06/30/93
04/01/93 06/30/93
04/01/93 06/30/93
04/01/93 06/30/93
04/06/93 06/30/93
04/01/93 06/30/93
04/01/93 06/30/93
04/01/93 06/30/93
04/01/93 06/30/93
06/01/93 06/30/93
04/01/93 06/30/93
04/01/93 05/21/93
04/01/93 06/30/93
04/01/93 06/30/93
04/01/93 06/30/93
04/01/93 06/30/93

04/01/93 12/31/93
01/01/93 03/23/93
03/23/93 03/23/93
02/11/93 03/15/93
03/15/93 03/22/93
03/19/93 03/22/93
02/11/93 02/12/93
02/23/93 03/01/93
04/07/93
03/26/93
03/11/93
03/22/93
02/01/93 02/18/93
03/01/93 04/26/93
03/08/93
03/25/93 03/29/93
04/02/93
04/02/93
04/01/93 04/30/93
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03/01/93 03/31/93
04/01/93 04/30/93
04/01/93 04/30/93
04/01/93
03/08/93 03/12/93
03/17/93 03/19/93
03/25/93 03/26/93
03/26/93 03/27/93
04/01/93 04/02/93
03/03/93
03/10/93

EDWARDS, BETTY J
FREELAND, JOYCE L
GONZALEZ, THERESA
GOODWIN, PAMELA
HARRIS, TRACY B
KEY, JAMES D
LACEFIELD, PATRICK K
MCLELLAN, SANDRA K
MILLER, CONSTANCE B
MOORE, MARLYS RENEE
MORRIS, SYLVIA E
MURASE, ICHIRO MIKE
ROCHELLE, JAMES E
SMITH, MARVA Y
STEVENS, DAVID A
WRIGHT, RODERICK D
ZAVARELO, WILLIAM M

EXPENSES

3118250001 (DISTRICT OFFICE TELEPHONE TOLLS CHG)
3089310001 CONGRESSIONAL BLACK CAUCUS
0405 3089310002 FIRST CARD VISA
0405 3089720020 AQUA COOL
0405 3089720020 HON MAXINE WATERS
0405 3089720020 Do
0405 3089720021 Do
0408 3089760001 FEDERAL EXPRESS CORP
0408 3089760001 Do
0427 3111550017 POSTMASTER WASHINGTON, D C
0429 3118500004 ALLEN'S PRESS CLIPPING BUREAU
0429 3118500004 AQUA COOL
0429 3118500006 CONGRESSIONAL QUARTERLY
0429 3118500003 HINCKLEY & SCHMITT CO
0429 3118500003 LOS ANGELES TIMES
0429 3118500011 HON MAXINE WATERS
0429 3118500007 Do
0429 3118500010 Do
0429 3118500009 Do
0429 3118500009 Do
0429 3118890813 JONATHAN QUARLES
0429 3118890813 (DIST OFFICE TELEPHONE SERVICE CHARGED)
0430 3119871195 (DISTRICT OFFICE TELEPHONE EQUIP CHG)
0430 3119871195 (DISTRICT OFFICE TELEPHONE TOLLS CHG)
0430 3119871196 (DC TELEPHONE EQUIPMENT CHARGED)
0430 3119831200 (DC TELEPHONE SERVICE CHARGED)
0430 3119831201 (DC TELEPHONE TOLLS CHARGED)
0430 3120800566 (EQUIPMENT ALLOWANCE)
0430 3120800566 (STATIONERY ALLOWANCE CHARGED)
0505 3121780018 DAVID L ANDRIUKITIS
0505 3121780018 FEDERAL EXPRESS CORP
0505 3121780015 Do
0505 3121780013 Do
0505 3121780013 Do
0505 3121780014 Do
0505 3121780015 HUNTINGTON RUBBER STAMP CO
0505 3121780016 LEIMERT OFFICE SUPPLY

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MAXINE WATERS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-05	3123780017	PACTEL CELLULAR - LA	04/01/93	SERVICE ESTABLISHMENT AND MONTHLY CHARGES	84.74	
05-19	3138820024	LOS ANGELES TIMES	04/26/93-05/24/93	SUBSCRIPTION RENEWAL	15.36	
05-19	3138820022	HON. MAXINE WATERS	04/19/93	MEMBER TRAVEL - AIR FARE FROM DC TO LOS ANGELES	199.00	
05-19	3138820021	Do	04/23/93-04/26/93	MEMBER TRAVEL - ROUND-TRIP AIR FARE FROM DC TO DISTRICT (LOS ANGELES, CA)	398.00	
05-19	3138820023	XEROX CORPORATION	04/26/93	SUPPLIES FOR DISTRICT OFFICE	158.95	
05-20	3138820010	ALLEN'S PRESS CLIPPING BUREAU	04/26/93	PRESS CLIPPINGS	62.46	
05-20	3138820009	CARRIE'S ANSWERING SERVICE	05/01/93	DISTRICT OFFICE ANSWERING SERVICE	49.50	
05-20	3138820012	FEDERAL EXPRESS CORP.	02/25/93-02/26/93	FEDERAL EXPRESS SERVICE	5.23	
05-20	3138820011	THE NEW YORK TIMES SALES, INC.	04/26/93-07/25/93	SUBSCRIPTION RENEWAL	32.50	
05-25	3144560020	FEDERAL EXPRESS CORP.	04/05/93-04/06/93	FEDERAL EXPRESS SERVICE	5.23	
05-25	3144560021	Do	04/12/93-04/13/93	FEDERAL EXPRESS SERVICE	13.60	
05-25	3144560019	HINKLEY & SCHMITT CO.	03/30/93	DISTRICT OFFICE WATER BILL	53.45	
05-25	3144890827	CONGRESSIONAL SERVICES CORP.	05/01/93-05/30/93	LEASE AUTO	782.56	
05-25	3144890826	JONATHAN GUARLES	05/01/93-05/30/93	RENT - 10124 BROADWAY LOS ANGELES, CA	3,000.00	
05-31	3147931197	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-04/30/93		1,191.15	
05-31	3147931198	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		120.00	
05-31	3147931199	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		886.28	
05-31	3147961179	(DIST. OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		585.00	
05-31	3147961177	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		274.11	
05-31	3147961178	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		921.24	
05-31	3148900574	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,429.91	
05-31	3148920210	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		65.00	
05-31	3148950135	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		432.07	
06-07	3150200007	FEDERAL EXPRESS CORP.	04/13/93-04/14/93	FEDERAL EXPRESS SERVICE	10.46	
06-07	3150200006	Do	04/15/93-04/16/93	FEDERAL EXPRESS SERVICE	9.66	
06-07	3150200005	LEIMERT OFFICE SUPPLY	03/10/93	SUPPLIES FOR DISTRICT OFFICE	403.30	
06-23	31373700022	CARRIE'S ANSWERING SERVICE	05/14/93	DISTRICT OFFICE ANSWERING SERVICE	67.10	
06-23	31373700023	CONTINENTAL CABLE	04/28/93-06/15/93	CABLE INSTALLATION SERVICE (DISTRICT OFFICE)	124.15	
06-23	31373700020	HON. MAXINE WATERS	05/06/93-05/11/93	MEMBER TRAVEL - ROUND-TRIP AIR FARE FROM DC TO DISTRICT (LOS ANGELES, CA)	362.00	
06-23	31373700024	Do	05/10/93	TAXI FARE/ FROM DULLES AIRPORT TO DC-IN SUPPORT OF TRAVEL FROM DISTRICT	40.00	
06-23	31373700021	Do	05/24/93	MEMBER TRAVEL - AIRFARE FROM DC TO LOS ANGELES	199.00	
06-23	31373700021	AQUA COOL	04/09/93	WATER BILL (DC OFFICE)	48.50	
06-24	3174420023	CREATIVE CONCOCTIONS CO	05/10/93	REFRESHMENTS FOR DISTRICT TOWN HALL MEETING	500.00	
06-24	3174420027	HINKLEY & SCHMITT CO	04/15/93	DISTRICT OFFICE WATER BILL	35.45	
06-24	3174420024	XEROX CORPORATION	05/10/93	SUPPLIES FOR DISTRICT OFFICE	270.00	
06-24	3174420025	Do	05/10/93	SUPPLIES FOR DISTRICT OFFICE	69.15	
06-24	3174420026	CONGRESSIONAL QUARTERLY	05/25/93	CONGRESSIONAL QUARTERLY BOOK	15.69	
06-24	3174700008	FEDERAL EXPRESS CORP.	04/21/93-04/22/93	FEDERAL EXPRESS SERVICE	5.23	
06-24	3174700007	STAFF DIRECTORIES, LTD	04/21/93	FEDERAL 5-DIGIT DIRECTORY	125.33	
06-24	3174700009	U.S. POSTAL SERVICE	06/01/93-06/30/93	LEASE AUTO	15.00	
06-25	3175890840	CONGRESSIONAL SERVICES CORP.	06/01/93-06/30/93	RENT - 10124 BROADWAY LOS ANGELES, CA	782.56	
06-25	3175890839	THE BEDFORD GROUP	04/02/93-04/25/93	GASOLINE CHARGES (7) CAR WASH (2): MONTH OF APRIL REP. MAXINE WATERS DISTRICT CAR (LEASE AUTO)	3,000.00	
06-28	3176680008	DAVE COLEMAN		REIMB.	104.07	

06-28	3176680007	Do	GASOLINE CHARGES (1) CAR WASH (1) MONTH OF MAY REP. MAXINE WATERS DISTRICT CAR (LEASE AUTO)	23.95
06-30	3181900549	(EQUIPMENT ALLOWANCE)	REIMB.	
06-30	3181920232	(PHOTOGRAPHIC SERVICES CHARGED)		1,433.93
06-30	3181931196	(DC TELEPHONE EQUIPMENT CHARGED)		100.10
06-30	3181931197	(DC TELEPHONE SERVICE CHARGED)		13.95
06-30	3181931198	(DC TELEPHONE TOLLS CHARGED)		135.00
06-30	3181950134	(STATIONARY ALLOWANCE CHARGED)		838.57
06-30	3181961160	(DIST OFFICE TELEPHONE SERVICE CHARGED)		518.16
06-30	3181961158	(DISTRICT OFFICE TELEPHONE EQUIP CHG)		720.00
06-30	3181961159	(DISTRICT OFFICE TELEPHONE TOLLS CHG)		274.11
				987.75
EXPENDITURES FOR 2ND QUARTER				
SALARIES				
			LB1 INTERNS	1,260.00
			MEMBERS CLERK HIRE	137,427.01
EXPENSES				
			OFFICIAL EXPENSES OF MEMBERS	37,826.04
TOTAL				176,513.05

OFFICE OF THE HON. MELVIN L WATT

SALARIES

04-01/93-06/30/93	BAKER, DON N	DISTRICT DIRECTOR	16,250.01
04-01/93-06/30/93	BATTLE, MAREA	RECEPTIONIST/STAFF ASSISTANT	4,875.00
04-01/93-06/30/93	COIRA, ROBIN P	DISTRICT BUSINESS MANAGER	8,000.01
06-03/93-06/30/93	COX, TYRONE Y	INTERN	933.33
04-01/93-06/30/93	DALTON, JOYCE BRAYBOY	QUALITY CONTROL MANAGER	8,750.01
06-06/93-06/30/93	FOX, ANTHONY RENARD	D.C. INTERN	1,041.67
04-01/93-06/30/93	FREEMAN, TERESA	RECEPTIONIST/DISTRICT AIDE	5,104.16
04-01/93-06/30/93	GUILLETTE, BRIAN	SYSTEMS MANAGER	6,999.99
06-01/93-06/30/93	HAMLIN, SEKNIAH M	D.C. INTERN	1,250.00
04-01/93-06/30/93	JONES, LEROY, JR	LEGISLATIVE ASSISTANT	6,999.99
04-01/93-06/30/93	KENNEDY, WHITE, JULIA	EXECUTIVE ASSISTANT	8,750.01
04-01/93-06/30/93	KENNEDY, JOAN	ADMINISTRATIVE ASSISTANT	16,250.01
06-10/93-06/30/93	LOVETT, TRACY	DISTRICT AIDE	6,062.50
04-01/93-06/30/93	MORRISON, GERARD A	TEMPORARY EMPLOYEE	700.00
06-01/93-06/30/93	PARKER, AMELIA L	DIRECTOR	6,250.00
04-01/93-06/30/93	SHACKELFORD, ANGELIA B	DISTRICT AIDE	5,833.33
04-01/93-06/30/93	SILVERSTEIN, ZACHARY B	LEGISLATIVE CORRESPONDENT	9,999.99
04-01/93-06/30/93	STUBBS, PAMLYN	DISTRICT AIDE	6,249.99
06-01/93-06/30/93	WALKER, JUDSON E	TEMPORARY EMPLOYEE	1,000.00
04-01/93-06/30/93	WILSON, TAWANA B	CONGRESSIONAL DISTRICT AIDE	6,249.99

EXPENSES

04-13	3099530029	AQUA COOL	30.80
04-13	3099530026	DON BAKER	93.60
04-13	3099530027	Do	132.00
04-13	3099530028	Do	15.00
04-13	3099620002	DAVID L ANDRUKITIS	135.00
04-13	3099620003	Do	22.50
04-13	3099620001	HON MELVIN L WATT	5.00
04-13	3099620004	Do	126.00
04-13	3099620005	Do	10.00

- (4) 5-GALOON BOTTLES WATER, RENTAL AGREEMENT
 1 YR SUBSCRIPTION TO STATESVILLE RECORD AND LANDMARK NEWSPAPER
 1 YR SUBSCRIPTION TO SALISBURY POST NEWSPAPER
 1 YEAR SUBSCRIPTION TO IREDELL COUNTY NEWS NEWSPAPER
 CALLING CARDS FOR SIX STAFF PERSONS
 CALLING CARDS FOR ONE STAFF PERSON
 MEMBER CAB FARE TO AIRPORT FOR DISTRICT TRAVEL
 ONE WAY TRIP FOR MEMBER FROM DURHAM DISTRICT OFFICE TO WASHINGTON DC OFFICE
 MEMBER CAB FARE FROM NATIONAL AIRPORT TO WASHINGTON OFFICE

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MELVIN L WATT—Con.						
04-13	3098620006	Do	03/18/93	MEMBER CAR FARE FROM NATIONAL AIRPORT TO WASHINGTON OFFICE	8.00	
04-13	3102650008	AMERICAN SPEEDY PRINTING CT	03/19/93	104 COPIES .281 COPIES, BINDERY	23.80	
04-13	3102650006	DON BAKER	02/17/93-02/18/93	HOTEL ROOM, BREAKFAST, LUNCH IN DC	72.09	
04-13	3102650012	Do	02/25/93	OFFICE SUPPLIES FROM OFFICE DEPOT, LABELS, MSG PADS, FILES, CLIPS, NOTEPADS, FOLDERS, FASTENERS, CLIP	70.08	
04-13	3102650013	Do	03/02/93	2 EXTENSION CORDS, FROM BEVCO	2.98	
04-13	3102650014	Do	03/02/93	ONE EXTENSION CORD AND ONE SURGE PROTECTOR	11.58	
04-13	3102650002	CAROLINA PEACEMAKER	03/26/93-03/26/94	ONE YEAR SUBSCRIPTION TO THE CAROLINA PEACEMAKER NEWSPAPER	18.60	
04-13	3102650007	COMMERCIAL ELECTRIC COMPANY	03/11/93	CUT-IN SWITCH @ 2.05 CABLE PLATES 3 @ 1.20 MAN HOURS 2.5 HRS @ 40 PER	112.45	
04-13	3102650011	FORSYTH COUNTY BD OF ELECTIONS	03/10/93	1 COPY OF FORSYTH COUNTY STREET DIRECTORY	25.00	
04-13	3102650003	GASTON GAZETTE	02/25/93-02/25/94	ONE YEAR SUBSCRIPTION TO THE GASTON GAZETTE	127.20	
04-13	3102650001	INDUSTRIAL ELECTRIC OF CHARLOTTE	03/18/93	INSTALLATION OF 7 CABLES AND 7 CABLE OUTLETS FOR COMPUTER SYSTEM IN THE CHARLOTTE DISTRICT OFFICE	282.00	
04-13	3102650005	UBIQUITOUS ART SPACE	03/10/93	3 CUSTOM FRAMINGS AND TWO PRINTS	222.50	
04-13	3102650004	HON. MELVIN L WATT	03/18/93-03/23/93	MEMBER ROUND TRIP TRAVEL FROM WASHINGTON DC TO CHARLOTTE DISTRICT OFFICE	420.00	
04-13	3102650010	Do	03/25/93	MEMBER CAB FARE FROM WASHINGTON DC TO NATIONAL AIRPORT	10.00	
04-13	3102650009	Do	03/25/93-03/28/93	MEMBER ROUND TRIP TRAVEL BETWEEN WASHINGTON DC AND CHARLOTTE DISTRICT OFFICE	420.00	
04-14	3103530022	DON BAKER	02/22/93	DURHAM COUNTY STREET DIRECTORY	70.00	
04-14	3103530021	ROBIN P COIRA	02/17/93-02/18/93	HOTEL AND MEALS IN DC, ORIG. RECEIPTS WITH DON BAKER'S EXPENSES ON VOUCHER #18	72.09	
04-14	3103530019	CONGRESSIONAL MANAGEMENT FOUNDATION	03/30/93	ONE COPY OF "SETTLING COURSE" 10 COPIES OF "A CONGRESSIONAL INTERN HANDBOOK"	95.00	
04-14	3103530020	DAVID L ANDRIUKITIS	03/17/93	2500 SHEETS OF OFFICE LETTERHEAD	194.30	
04-14	3103530015	DINERS CLUB	02/18/93-02/19/93	HOTEL ACCOMMODATIONS FOR MEMBER AND TWO STAFF TO DURHAM DISTRICT OFFICE	188.16	
04-14	3103530016	Do	02/19/93	MEALS FOR MEMBER AND TWO STAFF ON TRIP TO DURHAM DISTRICT OFFICE	23.69	
04-14	3103530018	BRIAN GULLETTE	03/22/93-03/24/93	MEMBER TRAVEL ONE WAY FROM CHARLOTTE DISTRICT OFFICE WASHINGTON, DC	210.00	
04-14	3103530017	THE WASHINGTON POST	01/27/93-01/27/94	DC-CHARLOTTE GREENSBORO RT DISTRICT OFFICE FOR INSTALL 1000 MILES @ .275 CENTS/MILE	275.00	
04-15	3104210022	POSTMASTER, WASHINGTON, D.C	03/25/93	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST	119.60	
04-27	3111480005	AT&T EQUIPMENT	02/18/93	OVERNIGHT CONGRESSIONAL BUSINESS LETTER TO TRACI HILL RE ELA BAKER CHILD ADVOCACY INSTITUTE	9.95	
04-27	3111480003	CAROLINA MARKING DEVICES	04/07/93	PHONE EQUIPMENT AND INSTALLATION FOR G'BORO DO	1,947.01	
04-27	3111480010	FEDERAL EXPRESS CORP	02/19/93	7 NAME PINS FOR DISTRICT STAFF	49.00	
04-27	3111480013	Do	03/05/93	CONGRESSIONAL MAIL BETWEEN DISTRICT OFFICE AND WASH. ACCOUNT # 1635-0329-8	20.22	
04-27	3111480011	Do	03/12/93	CONGRESSIONAL MAILPAK TO CONSTITUENT ACCOUNT # 1635-0329-8	3.75	
04-27	3111480012	Do	03/05/93	CONGRESSIONAL MAILPAK FROM CHARLOTTE DO TO WASHINGTON	8.75	
04-27	3111480014	Do	03/12/93	CONGRESSIONAL MAILPAK FROM WASH TO DO ACCOUNT # 1635-0329-8	18.99	
04-27	3111480015	Do	03/19/93	CONGRESSIONAL MAILPAK FROM CHARLOTTE DO TO WASHINGTON ACCOUNT # 1635-0329-8	8.75	
04-27	3111480016	Do	03/26/93	ALAMO RENTAL CAR FOR 2 DAYS TRIP TO DISTRICT STAFF MTG	69.12	
04-27	3111480018	Do	04/11/93-04/13/93	GENERAL OFFICE SUPPLIES FOR DISTRICT OFFICES	35.18	
04-27	3111480019	OFFICE DEPOT CARD PLAN	03/31/93	GENERAL OFFICE SUPPLIES FOR DISTRICT OFFICES	43.63	
04-27	3111480009	Do	04/05/93	GENERAL OFFICE SUPPLIES FOR DISTRICT OFFICES	118.58	
04-27	3111480007	Do	04/13/93	ALAMO RENTAL CAR FOR 2 DAYS 7 HRS TO DISTRICT STAFF MTG	171.66	
04-27	3111480017	ZACHARY S SILVERSTEIN	04/11/93-04/13/93	ALAMO RENTAL CAR FOR 2 DAYS 7 HRS TO DISTRICT STAFF MTG	132.00	
04-27	3111480004	THE HERALD-SUN PAPERS	03/28/93-03/28/94	1 YEAR SUBSCRIPTION TO THE HERALD-SUN, A LOCAL PAPER IN DURHAM, NC	21.00	
04-27	3111480006	HON. MELVIN L WATT	04/07/93	1 YEAR SUBSCRIPTION TO THE CHARLOTTE POST, A WEEKLY PAPER IN CHARLOTTE, NC	21.00	
04-29	3117430010	DAVID L ANDRIUKITIS	03/31/93	250 CALLING CARDS FOR JONES ORDER # 10014 CUSTOMER #9419	22.50	
04-29	3117430008	FEDERAL EXPRESS CORP	04/02/93	CONGRESSIONAL MAIL PACK FROM WASHINGTON TO CHARLOTTE ACCT # 1635-0329-8	11.49	
04-29	3117430007	Do	04/09/93	CONGRESSIONAL MAIL PACK FROM WASHINGTON TO CHARLOTTE ACCT # 1635-0329-8	18.74	

04-29	3117430011	BRIAN GUILLETTE	04-04/93-04/06/93	GAS FOR TRAINING TRIP TO DISTRICT SHEL EXON SHELL	39.99
04-29	3117430009	ROWAN COUNTY BOARD OF ELECTIONS	04/06/93	CONGRESSIONAL & PRECINCT MAPS	19.00
04-29	3118950816	CADILLAC COMMUNITIES	04/01/93-04/30/93	RENT - 214 NORTH CHURCH ST CHARLOTTE, NC	1,147.00
04-29	3118950817	MUTUAL COMMUNITY SAVINGS BANK, SSB	04/01/93-04/30/93	RENT - 315 E. CHAPEL HILL ST DURHAM, NC	380.00
04-29	3118950817	WASHINGTON GREENE PARTNERSHIP	04/01/93-04/30/93	RENT - SCOTT BLDG GREENSBORO, NC	634.00
04-30	3119870900	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		540.00
04-30	3119870898	(DIST OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		297.08
04-30	3119870899	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		1,692.96
04-30	3119930914	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		40.00
04-30	3119930915	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		60.00
04-30	3119930916	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		582.25
04-30	3120900447	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		636.98
04-30	3120950348	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		430.87
05-06	3125320027	DON BAKER	02/11/93-02/28/93	IN DISTRICT DIRECTOR TRAVEL 360 MILES X 275 PER PLUS PARKING	101.00
05-06	3125320028	PAMLYN STUBBS	02/11/93-02/28/93	G'BORO DISTRICT AIDE TRAVEL FROM G'BORO TO CHARLOTTE D.O. 380 MILES X 275 (2 TRIPS)	104.50
05-06	3125320029	HON. MELVIN L. WATT	03/15/93-03/31/93	GENERAL OFFICE SUPPLIES FOR GREENSBORO D.O. PURCHASED FROM OFFICE DEPOT	134.34
05-06	3125320030	Do	03/15/93-03/31/93	1 YEAR SUBSCRIPTION TO "THE DISPATCH" "THE LOCAL PAPER IN LEXINGTON, NC	120.00
05-06	3125320031	Do	03/15/93-03/31/93	COPIES OF CASEWORK INFO FOR D.O.'S (KINKO'S) 137 COPIES X 15-.47 COPIES X .06, 1104 COPIES X .06	89.61
05-07	3131350001	DON BAKER	02/11/93-02/28/93	DISTRICT DIRECTOR/CHARLOTTE ROUNDTrip TRAVEL TO WASHINGTON, DC 780 MILES TOTAL AT 275/MILE	214.50
05-07	3131350008	HON. MELVIN L. WATT	02/11/93-02/28/93	MEMBER ROUNDTrip DC TO CHARLOTTE DISTRICT OFFICE AND RETURN TO WASHINGTON	420.00
05-17	3133780024	FEDERAL EXPRESS CORP	04/29/93	250 EA. (7) CALLING CARDS ORDER NUMBER 10443	157.50
05-17	3133780025	Do	04/16/93	DISTRICT MAIL TO DC @ 3.75, TRACKING #5913665903 AND @ 3.75 TRACKING #5913665914	7.50
05-17	3133780026	Do	04/23/93	DC MAIL TO DISTRICT AND DISTRICT TO DC	11.49
05-17	3133780027	Do	04/30/93	DC MAIL TO DISTRICT	7.74
05-17	3134810011	AQUA COOL	(7) 5 GAL. (1) RENT AGREEMENT		9.60
05-17	3134810010	DINERS CLUB	04/04/93-04/06/93	RENTAL CAR FOR BRIAN C. FOR TRIP TO DISTRICT STAFF MTG IN CHARLOTTE	46.40
05-17	3134810009	BRIAN GUILLETTE	04/11/93	3 GAS RECEIPTS	97.20
05-17	3134810013	MONITOR PUBLISHING CO	04/01/93	CONGRESSIONAL YELLOW, NEW ORDER 1.2 MOS EXP 3/13/94, SALES TAX	37.76
05-17	3134810012	RE-PETE COURIER INC	04/08/93	COURIER SERVICE FOR PICK-UP AND DELIVERY OF PASSPORTS FROM LHOB TO 1425 N STREET TO PASSPORT OFFICE	215.00
05-25	3144890928	CADILLAC PROPERTIES	05/01/93-05/30/93	RENT - 214 NORTH CHURCH ST CHARLOTTE, NC	1,147.00
05-25	3144890930	MUTUAL COMMUNITY SAVINGS BANK, SSB	05/01/93-05/30/93	RENT - 315 E. CHAPEL HILL ST DURHAM, NC	380.00
05-25	3144890929	WASHINGTON GREENE PARTNERSHIP	05/01/93-05/30/93	RENT - SCOTT BLDG GREENSBORO, NC	634.00
05-26	3135210027	OFFICE DEPOT CARD PLAN	04/26/93	GENERAL OFFICE SUPPLIES FOR DISTRICT OFFICES	14.75
05-31	3147930911	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		60.00
05-31	3147930912	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		530.97
05-31	3147960883	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		540.00
05-31	3147960881	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		1,211.61
05-31	3147960882	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,719.08
05-31	3148900054	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		534.09
05-31	3148920151	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		65.00
05-31	3148950335	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		472.03
06-11	3161350019	DINERS CLUB	05/06/93-05/11/93	MEMBER R/T TRAVEL DC TO CHARLOTTE AND RETURN	420.00
06-11	3161350020	Do	05/13/93-05/18/93	MEMBER R/T TRAVEL DC TO CHARLOTTE AND RETURN	420.00
06-11	3161350021	Do	05/20/93-05/25/93	MEMBER R/T TRAVEL TO CHARLOTTE DISTRICT OFFICE AND RETURN	420.00
06-11	3161350017	Do	05/28/93	MEMBER ONE WAY TRAVEL FROM DC TO GREENSBORO DISTRICT OFFICE	154.00
06-11	3161350018	Do	06/08/93	MEMBER ONE WAY TRAVEL TO WORK PERIOD CHAR DC	349.00
06-11	3161350022	Do	05/06/93-05/11/93	MEMBER CAB FARE TO DC AIRPORT AND MEMBER CAB FARE FROM DC AIRPORT TO CAPITOL HILL	21.50
06-11	3161350023	Do	05/14/93-05/18/93	MEMBER CAB FARE TO DC AIRPORT AND MEMBER CAB FARE FROM DC AIRPORT TO CAPITOL HILL	20.50
06-11	3161350014	Do	05/20/93-05/25/93	MEMBER CAB FARE TO DC AIRPORT AND MEMBER CAB FARE TO DC AIRPORT	19.00
06-11	3161350015	Do	05/28/93	MEMBER CAB FARE TO DC AIRPORT	10.00
06-11	3161350016	Do	06/08/93	MEMBER CAB FARE FROM DC AIRPORT TO CAPITOL HILL	11.00
06-16	3166400001	DINERS CLUB	04/22/93-04/27/93	MEMBER ONE WAY TRAVEL TO DC FROM CHARLOTTE DISTRICT OFFICE	210.00
06-16	3166400002	Do	04/29/93-05/04/93	MEMBER ROUNDTrip TRAVEL TO CHARLOTTE DISTRICT OFFICE & RETURN TO DC	420.00
06-16	3166400004	Do		MEMBER ROUNDTrip TRAVEL TO CHARLOTTE DISTRICT OFFICE & RETURN TO DC	420.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. MELVIN L WATT—Con.						
06-16	3166400003	HON. MELVIN L. WATT	04/27/93	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	10.50	
06-16	3166740012	FEDERAL EXPRESS CORP.	05/07/93	DISTRICT MAIL	11.49	
06-16	3166740013	Do	05/14/93	DISTRICT AND OFFICIAL MAIL	15.48	
06-16	3166740015	Do	05/21/93	DISTRICT MAIL	11.97	
06-16	3166740011	BRIAN GUILLETTE	05/10/93-05/12/93	RENTAL CAR AND GAS RECEIPTS FOR TRAINING AND EQUIPMENT TRANSFERS IN DISTRICT DC CHAR R	136.51	
06-16	3166740014	JOAN KENNEDY	05/02/93-05/04/93	GAS RECEIPTS FROM TRIP TO THE DISTRICT TO WORK FOR RENTAL CAR	47.22	
06-18	3166290030	ROBIN P COIRA	04/29/93-04/30/93	ROUNDTRIP CHARLOTTE TO ATLANTA FOR STATE DEPARTMENT BRIEFING INCLUDES MILEAGE, PARKING, HOTEL, FOOD	266.07	
06-18	3166290018	JOYCE BRAYBOY DALTON	05/03/93	LUNCH FOR DC STAFF AT DISTRICT MEETING IN CHARLOTTE	5.20	
06-18	3166290020	DINERS CLUB	03/11/93-03/16/93	MEMBER ROUNDTRIP TRAVEL TO CHARLOTTE DISTRICT OFFICE AND RETURN TO DC	420.00	
06-18	3166290019	JULIA KENNEDY-WHITE	05/03/93	LUNCH FOR DC STAFF MEMBER ATTENDING MEETING IN CHARLOTTE DO	5.20	
06-18	3166290017	JOAN KENNEDY	05/03/93	LUNCH FOR DC STAFF MEMBER ATTENDING DISTRICT STAFF MEETING IN CHARLOTTE	5.20	
06-18	3166290014	OFFICE DEPOT CARD PLAN	05/11/93	GENERAL OFFICE SUPPLIES FOR CHARLOTTE DO	24.80	
06-18	3166290015	Do	05/11/93	CABLE FOR PRINTED AND LAMINATED COPIES	108.96	
06-18	3166290016	Do	05/11/93	GENERAL OFFICE SUPPLIES FOR DISTRICT OFFICES	156.34	
06-25	3175890841	CADILLAC PROPERTIES	06/01/93-06/30/93	RENT - 214 NORTH CHURCH ST CHARLOTTE, NC	1,187.00	
06-25	3175890843	MUTUAL COMMUNITY SAVINGS BANK, SSB	06/01/93-06/30/93	RENT - 315 E CHAPEL HILL ST DURHAM, NC	380.00	
06-25	3175890842	WASHINGTON GREENE PARTNERSHIP	06/01/93-06/30/93	RENT - SCOTT BLDG GREENSBORO, NC	634.00	
06-30	3181900431	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		886.05	
06-30	3181900431	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		135.00	
06-30	3181930914	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		135.00	
06-30	3181930915	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		434.77	
06-30	3181930915	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		234.44	
06-30	3181950332	(POST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		531.44	
06-30	3181960871	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		146.00	
06-30	3181960869	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,743.11	
06-30	3181960870				1,742.61	

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	127,549.99
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	32,305.15
TOTAL	159,855.14

OFFICE OF THE HON. HENRY A WAXMAN

SALARIES

BARCOCK, JAY W	04/01/93-06/30/93	SPECIAL ASSISTANT	5,625.00
BARNETT, PHILIP S	05/01/93-06/30/93	LEGISLATIVE ASSISTANT	4,400.00
BENROW, PHILIP L III	06/21/93-06/30/93	TEMPORARY EMPLOYEE	611.11
DELGADO, PATRICIA COUFAL	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	13,080.74
DIXON, LISA ALICE	04/01/93-06/30/93	RECEPTIONIST/SECRETARY	6,611.01

ELINSON, HOWARD	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	18,150.00
FLORES, CHRISTINA	04/01/93-06/30/93	STAFF ASSISTANT	6,481.26
FRANKEL, WENDY J	04/01/93-04/09/93	PART TIME EMPLOYEE	375.00
GOLDMAN, LISA K	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	6,341.83
GREENBERG, ERIK J	04/01/93-06/30/93	TEMPORARY EMPLOYEE	3,791.67
KHAVARI, HALEH	04/01/93-06/15/93	SPECIAL ASSISTANT	4,583.33
MAIL, NORA LUCY	04/01/93-06/30/93	OFFICE MANAGER	14,129.25
NICOSIA, BRYAN R	05/01/93-05/31/93	D.C. INTERN	1,250.00
SCHILURO, PHILIP M	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	26,219.49
SCHNEIDER, ANDREAS G	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	9,378.00
SCHULTZ, WILLIAM B	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,806.33
SHAW, RUSSELL H	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,259.01
SHIMABUKURO, KEIKO	04/01/93-06/30/93	COORDINATOR	15,166.26
SKIRBE, SHERYL	06/11/93-06/30/93	STAFF ASSISTANT	1,250.00
STUTMAN, SHIRA	06/01/93-06/30/93	D.C. INTERN	620.00
TRAUB, MATTHEW	06/28/93-06/30/93	STAFF ASSISTANT	150.00
VENKATESH, VANANA	04/01/93-06/30/93	SPECIAL ASSISTANT	5,967.74
WESTMORELAND, TIMOTHY M	05/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,333.34
EXPENSES			
04-05	30893310004	FEDERAL EXPRESS CORP.	5.23
04-05	30893310003	UPS	18.00
04-05	309620008	DAVID L. ANDRIUKITIS	65.00
04-07	309525008	PHILIP S. BARNETT	398.00
04-07	309525009	Do	127.38
04-07	309525007	Do	54.00
04-08	309760027	GSA - KANSAS CITY - REGION SIX	215.36
04-08	309760029	HALEH KHAVARI	6.05
04-08	309760028	VANDANA VENKATESH	5.39
04-13	309962009	ALLENS PRESS CLIPPING BUREAU	36.00
04-13	309962010	API ALARM SYSTEMS	54.00
04-13	309962007	SPARKLETT'S DRINKING WATER	81.50
04-13	309962008	UNITED PARCEL SERVICE	9.00
04-15	3104210023	POSTMASTER, WASHINGTON, D.C.	245.00
04-20	3106230017	ALLENS PRESS CLIPPING BUREAU	9.00
04-20	3106230018	UNITED PARCEL SERVICE	41.70
04-20	3109850023	AQUA COOL	9.00
04-20	3109850022	FEDERAL EXPRESS CORP.	35.00
04-23	3109850024	Do	10.46
04-23	311030019	CONTINENTAL CABLEVISION	3.75
04-23	311030020	Do	26.37
04-27	3111270008	CITIBANK VISA	31.45
04-27	3111270004	CONGRESSIONAL FCU	76.19
04-27	3111270003	PHILIP M. SCHILURO	134.25
04-27	3111270001	Do	64.00
04-27	3111270002	Do	398.00
04-27	3111270005	Do	66.13
04-27	3111270006	GREGORY S. WETSTONE	90.78
04-27	3111270007	Do	85.84
04-27	3111270022	Do	11.00
04-27	3111480018	CALIFORNIA DEMOCRATIC CONGL. DELEGATION	398.00
04-27	3112700026	UPS	3,775.00
04-29	3118890819	L.B.L. DEVELOPMENT COMPANY	10.00
04-30	3119600024	BELL ATLANTIC MOBILE SYSTEMS	3,025.00
04-30	3119600029	NEW YORK TIMES SALES INC.	14.00
04-30	3119600029	Do	71.50
03/19/93	03/19/93	EXPRESS MAIL TO DISTRICT OFFICE	
03/20/93	03/20/93	DELIVERY TO DISTRICT OFFICE	
03/20/93	03/20/93	LETTERHEAD	
03/18/93-03/19/93	03/18/93-03/19/93	REIMBURSEMENT FOR ROUNDTrip AIRFARE TO LA TO MEET WITH CONSTITUENTS ON ENVIRONMENTAL ISSUES	
		DC - LA - DC	
03/18/93-03/19/93	03/18/93-03/19/93	REIMBURSEMENT FOR HOTEL AND MEAL AT SHERATON	
03/20/93	03/20/93	REIMBURSEMENT FOR CABARE FROM DULLES AIRPORT TO RESIDENCE	
03/20/93	03/20/93	OFFICE SUPPLIES	
03/26/93	03/26/93	REIMBURSE FOR MILEAGE POST OFFICE MEETING, 22 MILES @ 27.5	
03/10/93	03/10/93	INS. MTC WITH CHIRLA, TOTAL MILEAGE 19.6 @ 27.5	
01/01/93-01/31/93	01/01/93-01/31/93	CLIPPING SERVICE ACCT. 4276190051	
04/01/93-04/30/93	04/01/93-04/30/93	ALARM SYSTEM CUSTOMER, E02630325	
02/20/93-03/19/93	02/20/93-03/19/93	WATER SERVICE ACCOUNT, 400-053-765	
03/13/93	03/13/93	DELIVERY SERVICE	
03/23/93	03/23/93	500 29¢ STAMPS, 100 \$1.00 STAMPS	
03/01/93-03/31/93	03/01/93-03/31/93	CLIPPING SERVICE	
03/31/93	03/31/93	DELIVERY SERVICE	
03/01/93-03/31/93	03/01/93-03/31/93	MONTHLY BILL	
03/18/93-03/19/93	03/18/93-03/19/93	EXPRESS MAIL TO DISTRICT OFFICE	
04/09/93	04/09/93	EXPRESS MAIL TO DISTRICT OFFICE	
05/15/92-06/15/92	05/15/92-06/15/92	CABLE SERVICE	
09/15/92-10/15/92	09/15/92-10/15/92	CABLE SERVICE	
03/19/93	03/19/93	REIMBURSEMENT FOR MEAL, INCLUDED PHIL BARNETT & WETSTONE	
03/18/93	03/18/93	REIMBURSEMENT FOR MEAL, INCLUDES CHARGE FOR GREG WETSTONE AND PHIL BARNETT	
03/18/93-03/19/93	03/18/93-03/19/93	REIMBURSEMENT FOR CABARE TO AND FROM AIRPORT	
03/18/93-03/19/93	03/18/93-03/19/93	AIRFARE ROUNDTrip DC-LA-DC	
03/18/93-03/19/93	03/18/93-03/19/93	REIMBURSEMENT FOR CAR RENTAL WHILE IN LA	
03/18/93-03/19/93	03/18/93-03/19/93	REIMB. HOTEL (SHERATON IN29CD) STAY TO ACCOMMODATE DIR. OF THE SO. COAST AIR QUALIT. DIST. SANTA MONICA	
03/18/93-03/19/93	03/18/93-03/19/93	REIMBURSEMENT FOR HOTEL EXPENSE WHILE IN LA	
03/18/93-03/19/93	03/18/93-03/19/93	REIMBURSEMENT FOR PARKING AT DULLES AIRPORT	
03/18/93-03/19/93	03/18/93-03/19/93	DC LA R. REIMBURSEMENT FOR AIRFARE TO LA TO MEET WITH CONSTITUENTS ON ENVIRONMENTAL ISSUES	
01/03/93-12/30/93	01/03/93-12/30/93	1993 DUES	
01/30/93	01/30/93	RENTAL OF DELIVERY SERVICE	
04/01/93-04/30/93	04/01/93-04/30/93	RENTAL 8425 W THIRD ST #400 LOS ANGELES, CA	
04/04/93	04/04/93	MONTHLY CHARGE	
03/07/93-06/06/93	03/07/93-06/06/93	THREE MONTH SUBSCRIPTION RENEWAL	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY A. WAXMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	3119720017	INTELLIGENT SOLUTIONS	12/15/92		240.00	
04-30	3119720018	THE NEW YORK TIMES	01/01/93-12/30/93	RELOCATE CABLE FOR NEW OFFICE	100.00	
04-30	3119871164	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	PAST PAYMENT DUE FOR 1992	405.00	
04-30	3119871162	(DIST OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		275.18	
04-30	3119871163	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		203.52	
04-30	3119931169	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		72.00	
04-30	3119931170	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		210.00	
04-30	3119931171	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		553.91	
04-30	3120900552	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		12,317.98	
04-30	3120950134	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		795.89	
04-30	3127560001	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93		680.00	
05-01	3127700021	HON. HENRY A. WAXMAN	04/29/93-05/02/93	REIMBURSEMENT FOR ROUNDTrip AIRFARE TO 29CD FOR DISTRICT OFFICE HOURS DC-LA RT	398.00	
05-10	3127700026	Do	04/29/93-05/02/93	PARKING AND GASOLINE WHILE IN 29CD	21.65	
05-10	3127700028	Do	04/29/93-05/02/93	REIMBURSEMENT FOR CAR RENTAL WHILE IN 29TH CD	113.66	
05-11	3130680012	WESTERN UNION TELEGRAPH CO.	11/04/92-11/13/92	NOVEMBER BILL, 1992	136.95	
05-12	3131460016	ALLEN PRESS CLIPPING BUREAU	04/01/93-04/30/93	CLIPPING SERVICE, ACT. P-12	36.00	
05-12	3131460023	DAVID LANDRUMITIS	04/29/93-04/30/93	PRINTING OF BIOGRAPHIES FOR HENRY A. WAXMAN & CARDS	168.50	
05-12	3131460021	HARVARD HEALTH LETTER	05/01/93-05/30/94	SUBSCRIPTION RENEWAL	20.00	
05-12	3131460018	SPARKLETT'S DRINKING WATER	03/20/93-04/19/93	WATER SERVICE, ACCOUNT NO. 400-053-765	46.20	
05-12	3131460022	TUFTS UNIVERSITY DIET & NUTRITION LETTER	05/01/93-05/30/94	SUBSCRIPTION RENEWAL	20.00	
05-12	3131460017	UNITED PARCEL SERVICE	01/27/93-04/13/93	DELIVERY SERVICE	71.30	
05-12	3131460019	VANDANA VENKATESH	04/01/93-04/27/93	VARIOUS INS MEETINGS, TRAVEL OUTSIDE DISTRICT, DATES OF MTGS PLUS LUNCH	6.05	
05-12	3131460020	Do	04/16/93	IN-DISTRICT MILEAGE 22 @27.5¢	8.23	
05-12	3132610017	FEDERAL EXPRESS CORP.	04/30/93	FEDERAL EXP TO DISTRICT OFFICE	35.00	
05-20	3136680013	AQUA COOL	04/01/93-04/30/93	RENTAL AGREEMENT AND BOTTLED WATER	6.16	
05-20	3136680012	FEDERAL EXPRESS CORP.	05/07/93	OFFICE SUPPLIES	146.52	
05-21	3140560021	GSN KANSAS CITY REGION SIX	12/31/92	FEDERAL EXPRESS TO DISTRICT OFFICE	94.35	
05-24	3140260015	CONTINENTAL CABLEVISION	01/15/93-04/15/93	CABLE SERVICE ACCOUNT # 487292-1	51.19	
05-24	3140260011	HARRIS STATIONERY & OFFICE EQUIPMENT	04/15/93	OFFICE SUPPLIES	13.20	
05-24	3140260019	JAY BARBOCK	04/22/93	REIMBURSE PARKING WHILE ATTENDING MEETING	27.75	
05-24	3140260016	UNITED PARCEL SERVICE	04/30/93-05/06/93	PACKAGE DELIVERY	136.95	
05-24	3140260018	WESTERN UNION TELEGRAPH CO.	04/17/93	CABLE SERVICE	14.00	
05-25	3140560023	BELL ATLANTIC MOBILE SYSTEMS	05/04/93	CURRENT MONTHLY CHARGES	3.23	
05-25	3145600022	FEDERAL EXPRESS CORP.	05/14/93	EXPRESS MAIL TO DISTRICT OFFICE	24.00	
05-25	3145600024	UNIVERSITY OF CA	09/01/93-08/31/94	SUBSCRIPTION RENEWAL	71.50	
05-25	314580011	NEW YORK TIMES SALES INC	03/08/93-06/06/93	SUBSCRIPTION RENEWAL	20.00	
05-26	3145530021	HARVARD HEALTH LETTER	05/30/93-05/30/94	SUBSCRIPTION RENEWAL	79.20	
05-26	3145530020	SOUTHWEST DISTRIBUTION, INC	07/01/93-10/01/93	SUBSCRIPTION RENEWAL FOR THREE MONTHS	45.95	
05-31	3147931165	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		210.00	
05-31	3147931166	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		433.32	
05-31	3147931167	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		405.00	
05-31	3147961148	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		1,468.74	
05-31	3147961146	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		167.55	
05-31	3147961147	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93			

05-31	3148990562	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	3 SOFTCOVER COPIES OF BOOK	6,401.15
05-31	3148950128	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	LETTERHEAD AND BIOGRAPHY	776.02
06-07	3155240031	ALMANAC OF AMERICAN POLITICS	05/01/93	OFFICE SUPPLIES	146.85
06-07	3155240014	DAVID L. ANDRUKITS	05/18/93	RENEW SUBSCRIPTION	145.50
06-07	3155240018	HARRIS STATIONERY & OFFICE EQUIPMENT	05/18/93	WATER SERVICE ACCOUNT #400-053-765	19.70
06-07	3155240030	HARVARD HEALTH LETTER	04/01/93-04/01/94	DELIVERY SERVICE	34.00
06-07	3155240016	SPARKLETS DRINKING WATER	04/20/93-05/17/93	1993 MEMBERSHIP DUES	31.20
06-07	3155240017	UNITED PARCEL SERVICE	05/12/93	1993 MEMBERSHIP DUES	9.00
06-08	3155270006	CONGRESSIONAL ARTS CAUCUS	01/01/93-12/30/93	NOTICE OF JOB OPENING	1,000.00
06-08	3155270008	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/93-12/30/93	RENT - 8436 WEST THIRD STREET SUITE 600 LOS ANGELES, CA	900.00
06-08	3158720008	JORDAN L. ZIMMERMAN	09/04/92	REIMBURSE FOR MILEAGE TO ATTEND MEETING IN DISTRICT	5,826.65
06-09	3160970002	BANKERS TRUST COMPANY OF CALIFORNIA	04/15/93-05/30/93	MILEAGE & PARKING FOR MTG OUT OF DIST ON SANTA MONICA BAY RESTORATION PROJECT	95.00
06-15	3162710025	JAY W BARCOCK	05/21/93	REIMBURSE FOR MILEAGE TO ATTEND MEETING IN DISTRICT	5,826.65
06-15	3162710025	Do	05/27/93	27.5¢ &	11.28
06-15	3152710026	VANDANA VENKATESH	05/25/93-05/26/93	REIMBURSE FOR TWO MEETINGS ATTENDED TOTAL MILEAGE 59 MILES @ 27.5¢ IN DISTRICT	16.23
06-18	3168330016	AQUA COOL	05/03/93-05/31/93	MONTHLY WATER USE	35.00
06-18	3168330013	FEDERAL EXPRESS CORP	05/28/93-06/04/93	EXPRESS MAIL	35.00
06-18	3168330011	HARVARD HEALTH LETTER	08/01/93-08/04/93	SUBSCRIPTION RENEWAL	18.69
06-18	3168330012	UNIVERSITY OF CA	08/01/93-08/31/94	SUBSCRIPTION RENEWAL	20.00
06-22	3173330002	US NEWS PRESS CLIPPING BUREAU	05/01/93-05/31/93	CLIPPING SERVICE ACCT #A276190051	24.00
06-22	3173330003	GSMA KANSAS CITY, REGION SIX	05/20/93	OFFICE SUPPLIES	36.00
06-22	3173330001	SKATIA MONGA COLLEGE EVENTS DEPARTMENT	06/03/93	USE OF CONCERT HALL FOR COMMUNITY MEETING ON 6/3	206.19
06-22	3173330004	TISHMARIA PAPER	06/03/93	KEYS FOR OFFICE	95.00
06-22	3173330005	UNITED PARCEL SERVICE	05/17/93-06/01/93	DELIVERY SERVICE 5 MAILINGS	67.50
06-25	3175890844	BANKERS TRUST COMPANY OF CALIFORNIA	06/01/93-06/30/93	RENT - 8436 WEST THIRD STREET SUITE 600 LOS ANGELES, CA	45.00
06-28	3179420015	HARRIS STATIONERY & OFFICE EQUIPMENT	05/17/93	DELIVERY SERVICE	3,800.00
06-28	3179420016	LOS ANGELES TIMES	04/26/93-06/21/93	PAPER DELIVERY	23.10
06-28	3179420017	Do	06/21/93-12/31/93	PAPER DELIVERY	91.30
06-28	3179420019	UNITED PARCEL SERVICE	03/16/93-03/17/93	PARCEL DELIVERY	18.00
06-28	3179420018	Do	06/01/93	MONTHLY CHARGE	25.00
06-28	3179420017	BELL ATLANTIC MOBILE SYSTEMS	05/31/93	PRINTING OF CALLING CARDS FOR DISTRICT OFFICE STAFF	150.00
06-29	3179450027	DAVID L. ANDRUKITS	11/22/93-11/22/94	RENEWAL SUBSCRIPTION	69.97
06-29	3179450026	THE NEW REPUBLIC SUBSCRIPTION DEPT	03/01/93-03/31/92		(198.00)
06-30	3181900521	(EQUIPMENT ALLOWANCE)	03/01/93-03/31/92		4,213.24
06-30	3181900538	Do	06/01/93-06/30/93		19.30
06-30	3181920227	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		45.95
06-30	3181931165	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		210.00
06-30	3181931166	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		310.00
06-30	3181931167	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		983.04
06-30	31819501128	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		483.00
06-30	3181961129	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		205.00
06-30	3181961127	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		279.18
06-30	3181961128	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		185.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

162,385.37

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

56,804.85

ADJUSTMENTS/REFUNDS

EXPENSES

04-29 3168990015 - L.B.L. DEVELOPMENT COMPANY

REFUND DUE TO CANCELLATION OF SERVICE

(1,589.06)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. HENRY A WAXMAN—Con.						
11-20	3117990017	CALIFORNIA DEMOCRATIC CONGL DELEGATION	01/01/93-12/31/93	REFUND DUE TO REFUND OF DUES	(3,775.00)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					(5,364.06)	
TOTAL					213,826.16	
OFFICE OF THE HON. VIN WEBER						
EXPENSES						
04-01	3118230012	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93	12/92	211.32	
04-28	3117800031	DINERS CLUB	11/06/92-11/10/92	ROUNDTRIP AIRFARE FOR WEEKS TRAVELING FROM MINNEAPOLIS, MN TO DC #5722	439.00	
04-28	3117800028	Do	11/18/92-11/20/92	ROUNDTRIP AIRFARE FOR WEEKS TRAVELING FROM MINNEAPOLIS, MN TO DC #5851	439.00	
04-28	3117800026	Do	12/01/92-12/03/92	ROUNDTRIP AIRFARE FOR WEEKS TRAVELING FROM MINNEAPOLIS, MN TO DC IN OFFICIAL BUSINESS #6159	439.00	
04-28	3117800024	Do	12/11/92-12/13/92	ROUNDTRIP AIRFARE FOR STAFFER TODD JOHNSON TRAVELING FROM DC TO MINNAPOLIS, MN OFFICIAL BUS #3957	439.00	
04-28	3117800029	Do	12/17/92-12/17/92	ROUNDTRIP AIRFARE FOR WEEKS TRAVELING FROM MINNEAPOLIS, MN TO DC #3240	439.00	
04-28	3117800032	Do	12/30/92-12/17/92	ONE WAY AIRFARE FOR WEEKS MINNEAPOLIS, MN TO WASHINGTON, DC #6269	218.00	
05-19	3139840019	JOHN MEENS	10/01/92-10/26/92	USE OF PRIVATE AUTO TO TRAVEL IN DIST. ON OFF. BUS. TO MEET W/CONSTITUENTS 861 MILES X 27.5	237.00	
05-19	3139840014	Do	10/22/92-10/23/92	USE OF PRIVATE AUTO TO TRVL TO/FR MINNEAPOLIS AIRPORT EN ROUTE TO DC ON OFF. BUS. 208 MILES X 27.5	57.20	
05-19	3139840020	Do	11/02/92-11/21/92	USE OF PRIVATE AUTO TO TRAVEL IN DISTRICT ON OFFICIAL BUSINESS TO MEET WITH CONSTITUENTS 240 MI. X 27.5	66.00	
05-19	3139840015	Do	11/06/92-11/10/92	USE OF PRIVATE AUTO TO TRVL TO/FR MINNEAPOLIS AIRPORT EN ROUTE TO DC ON OFF. BUS. 208 MI. X 27.5	57.20	
05-19	3139840022	Do	11/11/92-11/17/92	USE OF PRIVATE AUTO TO TRVL IN DIST. ON OFF. BUS. TO VISIT STAFF IN WILLMAR/MARSHALL DIST. OFF. 384 MI	105.60	
05-19	3139840016	Do	11/30/92-12/03/92	USE OF PRIVATE AUTO TO TRVL TO/FR MINNEAPOLIS AIRPORT EN ROUTE TO DC ON OFF. BUS. 208 MI. X 27.5	57.20	
05-19	3139840021	Do	12/03/92-12/28/92	USE OF PRIVATE AUTO TO TRAVEL IN DISTRICT ON OFFICIAL BUSINESS TO MEET WITH CONSTITUENTS 545 MI. X 27.5	149.88	
05-19	3139840023	Do	12/15/92	USE OF PRIVATE AUTO TO TRAVEL IN DIST. ON OFF. BUS. WITH THE CONGRESSMAN TO MEET W/ CONSTITUENTS 190 MI	52.25	
05-19	3139840017	Do	12/16/92-12/17/92	USE OF PRIVATE AUTO TO TRVL TO/FR MINNEAPOLIS AIRPORT EN ROUTE TO DC ON OFF. BUS. 208 MI. X 27.5	57.20	
05-19	3139840018	Do	12/29/92	USE OF PRIVATE AUTO TO TRAVEL FORM NEW ULM DIST. OFF. TO MINN. AIRPORT EN ROUTE TO DC ON OFF. BUS 104MI.	28.60	

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

3,492.45

ADJUSTMENTS/REFUNDS

EXPENSES
12-29 3112310013 WESTERN TELEPHONE CO.

(1.25)

(1.25)

3,491.20

OFFICE OF THE HON. CURT WELDON

SALARIES

BAIRD, KRISTIN
BARBERA, A MICHAEL
CONALLAN, MICHAEL
DAMICO, SUSAN
DIGIACOMO, JACQUELINE M
GORDON, CLARA MARIE
GROARK, EUNICE B
HACKETT, DAVID LEO
HARDY, PATRICIA M
HOPP, ANDREW D
LETCAVAGE, JENNIFER A
LIFSET, NANCY ALLISON
LOSAR, IRENE
LYNCH, DENNIS A
PAGE, ABBY G
PATTERSON, PATRICK L
POWERS, DOROTHY
RITTER, DOUGLAS D, JR
WEIS, ANDREW E

EXPENSES

3118230001 (DISTRICT OFFICE TELEPHONE EQUIP CHG)
04-01 3090620012 AT&T EQUIPMENT
04-05 3090620013 BELL ATLANTIC MOBILE SYSTEMS
04-05 3090620015 JACQUELINE DIGIACOMO
04-05 3090620011 DREXEL HILL SERVICES CO
04-05 3090620016 EUNICE B GROARK
3090620009 HERCULES PAPER SUPPLY CO, INC
04-05 3090620014 MCI TELECOMMUNICATIONS COMM SERVICE, N
04-05 3090620019 NO-WAY TRASH REMOVAL CORP
Do
04-05 3090620020 PATRICK L PATTERRSON
04-05 3090620018 PERK UP COFFEE SERVICE, INC
04-05 3090620017 PHILADELPHIA ELECTRIC COMPANY
04-05 3090620010 (H/S SERVICES CHARGED)
04-06 3119280062 KRISTEN BAIRD
04-13 3099400019 MAIN LINE SPRING WATER
04-13 3099400018 PERK UP COFFEE SERVICE, INC
04-13 3099400017 SUBURBAN CABLE TV CO, INC
04-15 3104210024 SUBMASTER, WASHINGTON, D C
04-27 3111270014 BELL ATLANTIC MOBILE SYSTEMS

REFUND DUE TO REDATE

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

SYSTEMS OPERATOR/LEGIS CORRES
PRESS ASSISTANT
STAFF ASSISTANT
STAFF ASSISTANT
STAFF ASSISTANT
STAFF ASSISTANT
STAFF ASSISTANT
LEGISLATIVE ASSISTANT
LEGISLATIVE ASSISTANT
LEGISLATIVE ASSISTANT
STAFF ASSISTANT
LBJ CONGRESSIONAL INTERN
STAFF ASSISTANT
LEGISLATIVE DIRECTOR
STAFF ASSISTANT
DISTRICT REPRESENTATIVE
EXECUTIVE ASSISTANT
STAFF ASSISTANT
OFFICE MANAGER
ADMINISTRATIVE ASSISTANT
LEGISLATIVE ASSISTANT

12/92
COST FOR LEASE AND RENTAL OF TELEPHONES FOR CONGRESSIONAL OFFICE
COST FOR PHONE CALLS MADE FOR OFFICIAL BUSINESS (PHONE PURCHASE WITH OEA FUNDS)
COST FOR SMOKELESS ASHTRAYS FOR CONSTITUENT USE IN DISTRICT OFFICE
COST FOR CLEANING SERVICES FOR UPPER DARBY OFFICE
REIMBURSEMENT FOR ROUNDTrip TRAIN TRAVEL FROM DC TO UPPER DARBY AND BACK FOR OFFICIAL BUSINESS
COST FOR OFFICE SUPPLIES FOR UPPER DARBY OFFICE
COST FOR LONG-DISTANCE PHONE CALLS MADE FOR OFFICIAL BUSINESS ON OEA PURCHASED CELLULAR PHONE
COST FOR TRASH SERVICE FOR DISTRICT OFFICE
CHARGES FOR RECYCLING FOR DISTRICT OFFICE
REIMBURSEMENT FOR DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS, 482 MILES @ .21 PER MILE
CHARGES FOR COFFEE SERVICE IN DISTRICT OFFICE
COST FOR ELECTRICITY FOR UPPER DARBY OFFICE
2/17/93
REIMBURSEMENT FOR IN DISTRICT MILEAGE, 100 MILES @ .21 PER MILE
COST FOR BOTTLE WATER FOR DISTRICT OFFICE
COST FOR COFFEE SERVICE FOR CONSTITUENT USE IN DISTRICT OFFICE
COST FOR CABLE SERVICE IN DISTRICT OFFICE
COST FOR ONE HUNDRED STAMPS FOR OFFICIAL USE (REGRETS FOR INVITATIONS)
COST FOR PHONE CALLS MADE FOR OFFICIAL BUSINESS

359.00
275.55
34.88
29.97
150.00
51.00
52.70
3.91
69.00
70.00
101.22
41.50
335.42
110.00
21.00
62.18
41.50
19.95
29.00
205.78

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CURT WELDON—Con.						
04-27	3111270011	Do	03/01/93-04/02/93	COST FOR PHONE CALLS MADE FOR OFFICIAL BUSINESS ON A PHONE PURCHASED WITH OEA FUNDS.	55.96	
04-27	3111270010	SUSAN DAMICO	04/16/93-04/16/93	REIMBURSEMENT FOR TRAIN TRAVEL FROM DC TO UPPER DARBY AND BACK FOR OFFICIAL BUSINESS.	96.00	
04-27	3111270013	DENNIS A LYNCH	01/21/93-01/29/93	REIMBURSEMENT FOR IN DISTRICT MILEAGE ON OFFICIAL BUSINESS, 749 MILES AT 21 PER MILE.	157.29	
04-27	3111270012	Do	02/25/93-02/25/93	REIMBURSEMENT FOR ROUNDTrip MILEAGE FROM UPPER DARBY TO DC AND BACK, 268 MILS @ 21 PER MILE.	62.28	
TOLLS						
04-27	3111270016	MONTGOMERY NEWSPAPERS	04/23/93-04/23/94	RENEWAL OF THE MONTGOMERY POST FOR DISTRICT OFFICE FOR ONE YEAR	31.20	
04-27	3111270015	Do	04/29/93-04/29/94	COST FOR RENEWING THE SPRING-FORD REPORTER FOR DISTRICT OFFICE	21.00	
04-27	3111730016	PATRICK L PATTERSON	02/18/93-03/12/93	REIMBURSEMENT FOR PHONE CALLS MADE FOR OFFICIAL BUSINESS	40.56	
04-27	3111480021	Do	03/05/93-03/27/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS, 234 MILES @ 21 PER MILE	49.14	
04-27	3111480020	Do	03/31/93-03/31/93	REIMBURSEMENT FOR ROUNDTrip TRAVEL FROM UPPER DARBY TO DC AND BACK, 268 MILES @ 21 PER MILE	62.28	
04-27	3111480019	Do	01/05/93-01/05/93	PLUS TOLLS		
04-27	3111730020	AT&T EQUIPMENT	03/01/93-03/31/93	COST FOR PHONE LEASE AND RENTALS FOR DISTRICT OFFICE	275.00	
04-27	3111730016	C.O.P.T.	03/17/93-03/17/93	COST FOR OFFICE SUPPLY FOR DISTRICT OFFICE	118.00	
04-27	3111730015	CHESTER COUNTY PRESS	03/30/93-03/30/94	COST FOR RENEWAL FOR THE CHESTER COUNTY PRESS FOR DISTRICT OFFICE	15.00	
04-27	3111730017	LANSOWNE OFFICE PRODUCTS	03/03/93-03/22/93	COST FOR SUPPLIES FOR DISTRICT OFFICE	74.22	
04-27	3111730014	DENNIS A LYNCH	01/05/93-01/05/93	REIMBURSEMENT FOR ROUNDTrip MILEAGE FROM UPPER DARBY TO DC AND BACK, 268 MILES @ 21 PER MILE	62.28	
& 1 TOLLS						
04-27	3111730018	NU-WAY TRASH REMOVAL CORP	04/01/93-04/30/93	COST FOR COMMERCIAL RECYCLING SERVICE FOR DISTRICT OFFICE	70.00	
04-27	3111730019	Do	04/01/93-04/30/93	COST FOR TRASH SERVICE FOR DISTRICT OFFICE	69.00	
04-27	3111730021	CURT WELDON	03/04/93-04/02/93	COST FOR INDISTRICT MILEAGE 1652 MILES AT 275 PER MILE	454.30	
04-27	3111730010	Do	03/08/93-03/11/93	REIMBURSEMENT FOR ROUNDTrip MILEAGE FROM UPPER DARBY TO DC AND BACK, 268 MILES @ 275, & TOLLS	79.70	
04-27	3111730011	Do	03/16/93-03/18/93	REIMBURSEMENT FOR ROUNDTrip MILEAGE FROM UPPER DARBY TO DC AND BACK, 268 MILES @ 275 PER MILE & TOLLS	79.70	
04-27	3111730012	Do	03/23/93-03/25/93	REIMBURSEMENT FOR ROUNDTrip MILEAGE FROM UPPER DARBY TO DC AND BACK, 268 MILES @ 275 PER MILE & TOLLS	79.70	
04-27	3111730013	Do	03/29/93-04/02/93	REIMBURSEMENT FOR ROUNDTrip MILEAGE FROM UPPER DARBY TO DC AND BACK, 268 MILES @ 275 PER MILE & TOLLS	79.70	
04-29	3118990820	DINAREE ENTERPRISE	04/01/93-04/30/93	RENT 1554 GARRETT ROAD UPPER DARBY, PA	2,170.00	
04-30	3119870696	DIST OFFICE TELEPHONE SERVICE CHARGED	03/01/93-03/31/93		585.00	
04-30	3119870695	DISTRICT OFFICE TELEPHONE TOLLS CHG	03/01/93-03/31/93		1,026.47	
04-30	3119930720	DC TELEPHONE EQUIPMENT CHARGED	03/01/93-03/31/93		13.95	
04-30	3119930721	DC TELEPHONE SERVICE CHARGED	03/01/93-03/31/93		105.00	
04-30	3119930722	DC TELEPHONE TOLLS CHARGED	03/01/93-03/31/93		493.88	
04-30	3120900366	EQUIPMENT ALLOWANCE	04/01/93-04/30/93		1,779.16	
04-30	3120920119	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		20.15	
04-30	3120950445	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		877.26	
05-06	3126670012	DENNIS A LYNCH	12/03/92-12/23/92	REIMBURSEMENT FOR IN DISTRICT MILEAGE WHILE ON OFFICIAL, 165 MILES @ 21 PER MILE	34.65	
05-07	3126680011	LANSOWNE OFFICE PRODUCTS	04/21/93-04/21/93	COST FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	85.00	
05-07	3126680013	LANSOWNE OFFICE PRODUCTS	04/19/93-04/19/93	REIMBURSEMENT FOR ROUNDTrip TRAIN TRAVEL FROM UPPER DARBY TO DC AND BACK	84.00	
05-07	3126680014	NANCY ALLISON LIFSET	04/26/93-04/26/93	REIMBURSEMENT FOR ROUNDTrip MILEAGE FROM DC TO UPPER DARBY AND BACK, 268 MILES AT 15/MI, TOLLS	46.20	
05-07	3126680024	MAIN LINE SPRING WATER	04/05/93-04/05/93	COST FOR BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	28.02	
05-07	3126680015	MCI TELECOMMUNICATIONS COMM. SERVICE, N	03/17/93-04/16/93	COST OF LONG DISTANCE SERVICE FOR OFFICIAL MOBILE PHONE PAID WITH OFFICIAL FUNDS	3.91	

05-07	3126680016	PERK UP COFFEE SERVICE, INC.	04/19/93-04/19/93	COST FOR COFFEE SERVICE FOR CONSTITUENT USE IN DISTRICT OFFICE	56.00
05-07	3126680018	PHILADELPHIA ELECTRIC COMPANY	03/10/93-04/08/93	COST FOR ELECTRICITY FOR DISTRICT OFFICE	292.21
05-07	3126680022	CURT WELDON	04/22/93-04/22/93	REIMBURSEMENT FOR ROUNDTRIP TRAIN TRAVEL FROM UPPER DARBY TO DC AND BACK	112.00
05-21	3140660022	AT&T EQUIPMENT	04/01/93-04/30/93	COST FOR PHONE LEASE AND RENTAL EQUIPMENT FOR MONTH OF APRIL	279.00
05-21	3140660023	DREXEL HILL SERVICES CO	04/01/93-04/30/93	CLEANING SERVICES FOR DISTRICT OFFICE FOR MONTH OF APRIL	225.00
05-21	3140660025	NU-WAY TRASH REMOVAL CORP	05/01/93-05/31/93	COST FOR TRASH SERVICE FOR DISTRICT OFFICE	69.00
05-21	3140660026	Do	05/01/93-05/31/93	COST FOR RECYCLING SERVICE IN DISTRICT OFFICE	70.00
05-21	3140660024	SUBURBAN CABLE TV CO., INC.	05/01/93-05/31/93	COST FOR CABLE IN DISTRICT OFFICE FOR MONTH OF MAY	19.95
05-25	3144890831	DINAREL ENTERPRISE	05/01/93-05/30/93	RENT 1554 GARRETT ROAD UPPER DARBY, PA	2,170.00
05-25	3144890832	J. ANDREW WILSON	04/01/93-05/30/93	RENT - 30 SOUTH VALLEY RD PAOLI, PA	784.00
05-28	3147270023	LANDSOWNE OFFICE PRODUCTS	05/13/93-05/13/93	COST FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	146.19
05-28	3147270015	PERK UP COFFEE SERVICE, INC.	05/17/93-05/17/93	COST FOR COFFEE SERVICE FOR CONSTITUENT USE IN DISTRICT OFFICE	62.50
05-28	3147270013	PHILADELPHIA ELECTRIC COMPANY	04/08/93-05/11/93	COST FOR ELECTRICITY FOR DISTRICT OFFICE	341.62
05-28	3147270012	PHILLY SUBURBAN WATERCO	02/09/93-05/06/93	COST FOR WATER IN DISTRICT OFFICE	66.76
05-31	3147930715	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		13.95
05-31	3147930716	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		105.00
05-31	3147930717	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		419.33
05-31	3147960076	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		585.00
05-31	3147960074	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		827.30
05-31	3147960075	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		974.61
05-31	3148950366	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,727.02
05-31	3148950429	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		892.93
06-16	3166400025	AT&T EQUIPMENT	05/01/93-05/31/93	COST FOR LEASE & RENTALS FOR TELEPHONES IN DISTRICT OFFICE	34.00
06-16	3166400023	KRISTEN BAIRD	05/01/93-05/31/93	REIMBURSEMENT FOR RNDTRIP TRAVEL FROM DC TO UPPER DARBY & BACK	278.55
06-16	3166400013	BELL ATLANTIC MOBILE SYSTEMS	04/28/93-04/28/93	COST FOR PHONE CALLS MADE FOR OFFICIAL BUSINESS ON MOBILE PHONE PAID BY DEA	22.16
06-16	3166400011	SULL ATLANTIC MOBILE SYSTEMS	06/02/93-06/05/93	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM DC TO UPPER DARBY & BACK 268 MI @ 15 PER MILE	46.20
06-16	3166400020	Do	06/05/93-06/05/93	REIMBUNT FOR JANITORIAL MILEAGE FOR OFFICIAL BUSINESS, 72 MILES @ 15 PER MILE	10.80
06-16	3166400025	BELL ATLANTIC MOBILE SYSTEMS	05/01/93-06/05/93	COST FOR THE JANITORIAL SERVICE FOR DISTRICT OFFICE	150.00
06-16	3166400006	DREXEL HILL SERVICES CO	05/01/93-05/31/93	COST FOR SHIPPING LETTER PRIORITY MAIL FOR OFFICIAL BUSINESS	3.75
06-16	3166400011	FEDERAL EXPRESS CORP	05/17/93-05/18/93	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM DC TO UPPER DARBY & BACK 268 MI @ 15 PER MILE	46.20
06-16	3166400024	EUNICE B GROARK	06/05/93-06/05/93	COST FOR COMPUTER WORK DURING OFFICE MOVE	330.00
06-16	3166400021	INTELLIGENT SOLUTIONS	12/21/92-12/21/92	COST FOR RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	15.00
06-16	3166400010	IRISH EDITION	07/01/93-06/30/94	COST FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	22.27
06-16	3166400014	LANDSOWNE OFFICE PRODUCTS	04/23/93-04/23/93	REIMBUNT FOR DISTRICT MILEAGE 363 MILES AT 21 PER MILE	76.23
06-16	3166400026	DENNIS A LYNCH	05/17/93-04/25/93	REIMBURSEMENT FOR ROUNDTRIP TRAIN TRAVEL FROM DC TO UPPER DARBY & BACK	99.00
06-16	3166400022	DOUGLAS D RITTER	06/01/93-06/30/93	COST FOR CABLE SERVICE FOR DISTRICT OFFICE	19.95
06-16	3166400012	SUBURBAN CABLE TV CO., INC	04/14/93-04/01/93	COST FOR PREPARATIONS & PRINTING OF NEWSLETTER FOR 7TH DISTRICT, PA	1,395.98
06-16	3166400007	THOMAS J LANKFORD	04/14/93-04/20/93	COST FOR PRINTING CONG. WELDON BIOS FOR OFFICE	2,138.45
06-16	3166400009	Do	04/26/93-04/26/93	COST FOR PRINTING CONG. WELDON BIOS FOR OFFICE	98.50
06-16	3166400008	CURT WELDON	04/02/93-04/30/93	REIMBUNT FOR INDUSTRIAL MILEAGE FOR APRIL 1975 40 MILES @ 27.5 PER MILE	543.12
06-16	3166400015	Do	05/01/93-05/31/93	REIMBURSEMENT FOR INDUSTRIAL MILEAGE FOR MAY 2116 10 MILES @ 27.5 PER MILE	581.92
06-16	3166400016	Do	05/18/93-05/20/93	REIMBUNT FOR ROUNDTRIP TRAVEL FROM UPPER DARBY TO DC & BACK 268 MILES @ 27.5 PER MILE	79.70
06-16	3166400019	Do	05/25/93-05/27/93	REIMBUNT FOR ROUNDTRIP TRAVEL FROM UPPER DARBY TO DC & BACK 268 MILES @ 27.5 PER MILE	79.70
06-16	3166400017	Do	04/06/93-04/26/93	REIMBURSEMENT FOR DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS, 175 MILES @ 21 PER MILE	42.75
06-18	3166290025	KRISTEN BAIRD	03/08/93-04/07/93	COST FOR PHONE CALLS MADE FOR OFFICIAL BUSINESS PERSONAL PHONE	160.35
06-18	3166290026	BELL ATLANTIC MOBILE SYSTEMS	06/01/93-06/30/93	COST FOR TRAFFIC SERVICE FOR DISTRICT OFFICE	69.00
06-18	3166290027	NU-WAY TRASH REMOVAL CORP	06/07/93-06/07/93	COST FOR COFFEE SERVICE FOR CONSTITUENT USE IN DISTRICT OFFICE	28.00
06-18	3166290029	PERK UP COFFEE SERVICE, INC.	06/11/93-06/11/93	COST FOR ONE TIME PURCHASE OF FOUNDATIONS DIRECTORY FOR DISTRICT OFFICE	16.00
06-18	3166290028	TRIADVOCATES PRESS	04/21/93-04/29/93	REIMBURSEMENT FOR ROUNDTRIP MILEAGE FROM UPPER DARBY TO DC AND BACK 268 MILES @ 27.5 PER MILE	79.70
06-18	3166290022	CURT WELDON		MILE TOLLS	
06-18	3166290021	Do	04/28/93-04/28/93	REIMBURSEMENT FOR FOOD AND BEVERAGE WHILE MEETING WITH CONSTITUENT	188.72
06-18	3166290023	Do	05/04/93-05/06/93	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM UPPER DARBY TO DC AND BACK 268 MILES @ 27.5 PER MILE	79.70
06-18	3166290024	Do	05/11/93-05/11/93	MILE TOLLS	
06-18	3166290024	NU-WAY TRASH REMOVAL CORP	06/01/93-06/30/93	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM UPPER DARBY TO DC AND BACK 268 MILES @ 27.5 PER MILE	79.70
06-18	3168330014	Do		MILE TOLLS	
06-18	3168330014	NU-WAY TRASH REMOVAL CORP		COST FOR RECYCLING SERVICE FOR DISTRICT OFFICE	70.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CURT WELDON—Con.						
06-25	3175890845	DINAREL ENTERPRISE	06/01/93-06/30/93	RENT 1554 GARRETT ROAD UPPER DARBY, PA	2,170.00	
06-25	3175890846	J. ANDREWS WILSON	06/01/93-06/30/93	RENT - 30 SOUTH VALLEY RD PAOLI, PA	392.00	
06-30	3179250019	BELL ATLANTIC MOBILE SYSTEMS	05/06/93-06/04/93	COST FOR MOBILE PHONE SERVICE IN DISTRICT (PHONE PAID FOR WITH OEA FUNDS)	27.54	
06-30	3179250021	MICHAEL CONALLAN	06/11/93-06/14/93	REIMBURSEMENT FOR ROUNDTRIP TRAIN TRAVEL FROM DC TO UPPER DARBY AND BACK	84.00	
06-30	3179250022	MAIN LINE SPRING WATER	05/06/93-05/06/93	COST FOR BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	28.02	
06-30	3179250025	PATRICK L. PATTERSON	04/01/93-06/15/93	REIMBURSEMENT FOR MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS 610 MILES @ 21¢ PER MILE	128.10	
06-30	3179250027	Do	05/28/93	REIMBURSEMENT FOR TRAIN TRAVEL FROM DC TO UPPER DARBY	32.00	
06-30	3179250026	Do	06/03/93-06/03/93	REIMBURSEMENT FOR ROUNDTRIP TRAIN TRAVEL FROM UPPER DARBY TO DC AND BACK	81.00	
06-30	3179250023	PEERLESS PUBLICATIONS	05/24/93-11/24/93	RENEWAL SUBSCRIPTION FOR THE MERCURY PAPER FOR THE DISTRICT OFFICE	102.00	
06-30	3179250024	PENNSYLVANIA CHAMBER OF BUSINESS & INDUS	05/31/93	COST OF SIX PA STATE LEGISLATIVE DIRECTORIES FOR OFFICE USE	11.00	
06-30	3179250018	PHILADELPHIA ELECTRIC COMPANY	06/14/93-06/14/93	COST FOR ELECTRICITY FOR THE UPPER DARBY OFFICE	396.79	
06-30	3179250020	CURT WELDON	04/28/93-04/29/93	COST FOR ROUNDTRIP TRAIN TRAVEL FROM UPPER DARBY TO DC AND BACK	80.00	
06-30	3180320001	PATRICK L. PATTERSON	05/01/93-05/31/93	REIMBURSEMENT FOR TRAIN TRAVEL FROM UPPER DARBY TO DC AND PARKING AT STATION	54.75	
06-30	3180940135	(RECORDING SERVICES CHARGED)	06/01/93-06/30/93		55.58	
06-30	3181900354	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		3,443.93	
06-30	3181920131	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		29.25	
06-30	3181930719	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		13.95	
06-30	3181930720	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		105.60	
06-30	3181930721	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		446.89	
06-30	3181950426	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		1,357.32	
06-30	3181960669	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		585.00	
06-30	3181960668	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		1,005.11	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS					1,260.00	
MEMBERS CLERK HIRE					133,379.36	
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					39,222.52	
REFUND DUE TO DUPLICATE PAYMENT					(250.00)	
03-04	3145360012	PA CONGRESSIONAL DELEGATION	01/01/93-12/31/93			
ADJUSTMENTS/REFUNDS						
EXPENSES						
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS					(250.00)	
TOTAL					173,611.88	

OFFICE OF THE HON. ALAN WHEAT

SALARIES

04-01	3118250006	(DC TELEPHONE TOLLS CHARGED)	04/01/93	7 500.00
04-05	3091400026	ALAN WHEAT	04/01/93	26 705.67
04-05	3091400028	Do	04/01/93	6 208.33
04-05	3091400027	Do	04/01/93	3 666.66
04-05	3091520003	COLE PUBLICATIONS	04/01/93	2 500.00
04-05	3091520023	CONGRESS DAILY	04/01/93	500.00
04-05	3091520008	FEDERAL EXPRESS CORP	04/01/93	127.78
04-05	3091520005	Do	04/01/93	8 499.99
04-05	3091520006	Do	04/01/93	8 250.00
04-05	3091520007	Do	04/01/93	2 500.00
04-05	3091520019	GERARD JOSEPH GRIMALDI	04/01/93	5 124.99
04-05	3091520018	Do	04/01/93	6 875.01
04-05	3091520020	Do	04/01/93	100.00
04-05	3091520014	JACKSON COUNTY ADVOCATE	04/01/93	5 000.01
04-05	3091520015	KANSAS CITY BUSINESS JOURNAL	04/01/93	1 764.00
04-05	3091520016	NEW YORK TIMES SALES INC	04/01/93	13 500.00
04-05	3091520017	OFFICIAL AIRLINE GUIDES	04/01/93	714.00
04-05	3091520025	RAYTOWN DISPATCH	04/01/93	3 133.33
04-05	3091520021	THE DAILY RECORD	04/01/93	5 375.01
04-05	3091520001	THE ECONOMIST	04/01/93	5 750.01
04-05	3091520016	THE EXAMINER	04/01/93	4 041.66
04-05	3091520011	Do	04/01/93	800.00
04-05	3091520010	THE KANSAS CITY STAR COMPANY	04/01/93	1 416.67
04-05	3091520011	Do	04/01/93	

EXPENSES

04-01	3118250006	(DC TELEPHONE TOLLS CHARGED)	04/01/93	112.31
04-05	3091400026	ALAN WHEAT	04/01/93	210.00
04-05	3091400028	Do	04/01/93	210.00
04-05	3091400027	Do	04/01/93	420.00
04-05	3091520003	COLE PUBLICATIONS	04/01/93	210.00
04-05	3091520023	CONGRESS DAILY	04/01/93	199.50
04-05	3091520008	FEDERAL EXPRESS CORP	04/01/93	597.00
04-05	3091520005	Do	04/01/93	14.18
04-05	3091520006	Do	04/01/93	18.69
04-05	3091520007	Do	04/01/93	14.21
04-05	3091520019	GERARD JOSEPH GRIMALDI	04/01/93	10.46
04-05	3091520018	Do	04/01/93	80.07
04-05	3091520020	Do	04/01/93	214.00
04-05	3091520014	JACKSON COUNTY ADVOCATE	04/01/93	10.00
04-05	3091520015	KANSAS CITY BUSINESS JOURNAL	04/01/93	18.00
04-05	3091520016	NEW YORK TIMES SALES INC	04/01/93	12.00
04-05	3091520017	OFFICIAL AIRLINE GUIDES	04/01/93	53.00
04-05	3091520025	RAYTOWN DISPATCH	04/01/93	32.50
04-05	3091520021	THE DAILY RECORD	04/01/93	372.00
04-05	3091520001	THE ECONOMIST	04/01/93	34.00
04-05	3091520016	THE EXAMINER	04/01/93	67.21
04-05	3091520011	Do	04/01/93	110.00
04-05	3091520010	THE KANSAS CITY STAR COMPANY	04/01/93	85.10
04-05	3091520011	Do	04/01/93	78.10
04-05	3091520010	Do	04/01/93	146.80
04-05	3091520011	Do	04/01/93	146.80
04-05	3091520013	Do	04/01/93	224.78

04/01/93	06/30/93	LEGISLATIVE ASSISTANT	7 500.00
04/01/93	06/30/93	ADMINISTRATIVE ASSISTANT	26 705.67
04/01/93	06/30/93	STAFF ASSISTANT	6 208.33
04/01/93	05/31/93	STAFF ASSISTANT	3 666.66
04/01/93	06/15/93	D.C. INTERN	2 500.00
06/16/93	06/30/93	TEMPORARY EMPLOYEE	500.00
04/01/93	04/02/93	STAFF ASSISTANT	127.78
04/01/93	06/30/93	STAFF ASSISTANT	8 499.99
04/01/93	06/30/93	STAFF ASSISTANT	8 250.00
04/01/93	06/30/93	DISTRICT DIRECTOR	2 500.00
04/01/93	06/30/93	STAFF ASSISTANT	5 124.99
04/01/93	06/30/93	PART-TIME EMPLOYEE	300.00
04/01/93	06/30/93	EXECUTIVE ASSISTANT	6 875.01
04/01/93	06/30/93	PART-TIME EMPLOYEE	100.00
04/01/93	06/30/93	STAFF ASSISTANT	4 875.00
04/01/93	06/30/93	STAFF ASSISTANT	5 000.01
05/19/93	06/30/93	D.C. INTERN	1 764.00
04/01/93	06/30/93	LEGISLATIVE DIRECTOR	13 500.00
06/14/93	06/30/93	LBI CONGRESSIONAL INTERN	714.00
05/14/93	06/30/93	STAFF ASSISTANT	3 133.33
04/01/93	06/30/93	ASSISTANT CASEWORKER	5 375.01
04/01/93	06/30/93	STAFF ASSISTANT	5 750.01
04/01/93	06/30/93	STAFF ASSISTANT	4 041.66
06/07/93	06/30/93	D.C. INTERN	800.00
04/01/93	04/30/93	STAFF ASSISTANT	1 416.67

12/92

04/01/93	06/30/93	AIR FARE DC/AC	112.31
01/10/93	06/30/93	AIR FARE KC/DC	210.00
01/12/93	06/30/93	AIR FARE DC/AC/DC	210.00
01/17/93	01/17/93	AIR FARE DC/AC	420.00
02/05/93	06/30/93	DIRECTORY	210.00
01/29/93	06/30/93	SUBSCRIPTION	199.50
06/01/93	05/31/94	DELIVERY SERVICES	597.00
01/20/93	02/04/93	DELIVERY SERVICES	14.18
01/27/93	02/18/93	DELIVERY SERVICES	18.69
02/18/93	03/18/93	DELIVERY SERVICES	14.21
02/25/93	06/30/93	GAS FOR LEASED AUTO	10.46
01/12/93	02/26/93	SUBSCRIPTION ST. LOUIS POST DISPATCH	80.07
01/31/93	01/31/94	PARKING	214.00
02/28/93	03/01/93	SUBSCRIPTION 2334 RAYBURN	10.00
02/01/93	01/31/94	SUBSCRIPTION 811 GRAND	18.00
03/15/93	03/14/94	SUBSCRIPTION 2234 RAYBURN	12.00
01/25/93	04/25/93	SUBSCRIPTION (2) 811 GRAND AND 301 W. LEXINGTON	32.50
05/01/93	04/30/94	SUBSCRIPTION 2334 RAYBURN	372.00
03/01/93	03/01/94	SUBSCRIPTION 2334 RAYBURN	34.00
02/07/93	02/07/94	SUBSCRIPTION 2334 RAYBURN	67.21
04/17/93	04/16/94	SUBSCRIPTION 811 GRAND	110.00
01/29/93	01/28/94	SUBSCRIPTION 811 GRAND	85.10
01/29/93	01/29/94	SUBSCRIPTION 811 GRAND	78.10
01/09/93	01/08/94	SUBSCRIPTION 811 GRAND	146.80
02/11/93	02/10/94	SUBSCRIPTION 2334 RAYBURN	146.80
03/14/93	03/13/94	SUBSCRIPTION 2334 RAYBURN	224.78

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
04-05	3091520021	JAMES A TORRES	01/27/93	GAS FOR LEASED AUTO	11.14
04-05	3091520012	WASHINGTON POST	01/18/93-01/18/94	SUBSCRIPTION 811 GRAND	48.00
04-05	3091520004	WEDNESDAY MAGAZINE	03/28/93-03/28/94	SUBSCRIPTION 811 GRAND	12.00
04-05	3091520022	ALAN WHEAT	01/05/93	POSTAGE	6.00
04-05	3091520009	WOLFE'S VERSION	02/01/93-01/31/94	SUBSCRIPTION 2334 RAYBURN	15.00
04-05	3092520011	AT&T	01/18/93	CURRENT SERVICES CELLULAR PHONE	27.65
04-05	3092520012	Do	02/18/93	CURRENT SERVICES CELLULAR PHONE	34.55
04-05	3092520011	FEDERAL EXPRESS CORP	12/17/92	DELIVERY SERVICES	6.75
04-05	3092520014	Do	12/30/92	DELIVERY SERVICE	5.23
04-05	3092520008	Do	12/01/92	DELIVERY SERVICE	31.89
04-05	3092520013	GERARD JOSEPH GRIMALDI	01/24/93	CURRENT SERVICES CELLULAR PHONE	187.52
04-05	3092520010	SBMS, INC	02/24/93	CURRENT SERVICES CELLULAR PHONE	178.78
04-05	3092520009	Do	12/11/92	DISKS/DISK HOLDERS	147.29
04-05	3092520015	ALAN WHEAT	12/22/92	POSTAGE	2.00
04-05	3092520016	Do	02/27/93	FORUM NOTICE	3,220.59
04-08	3097600018	CANTRELL/CUTTER PRINTING, INC	01/18/93	MOBILE OFFICE SIGN REMOVAL	200.00
04-08	3097600017	CAVENDER AND ASSOCIATES, INC	01/01/93-12/31/93	RESEARCH SERVICES	900.00
04-08	3097600016	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	03/03/93-03/20/93	GAS FOR LEASED CAR	35.20
04-08	3097600020	GERARD JOSEPH GRIMALDI	03/12/93	COPYING CHARGES	46.59
04-08	3097600019	Do	02/21/93	AIRFARE DC/KC	210.00
04-08	3097600021	ALAN WHEAT	03/23/93-03/26/93	POSTAGE	10.00
04-09	3098650002	Do	02/09/93-02/15/93	AIRFARE DC/KC/DC	396.00
04-09	3098650017	SAMIR AFRIDI	02/15/93	TAXI FARE FROM AIRPORT	9.30
04-09	3098650022	Do	03/18/93	CURRENT SERVICES CELLULAR PHONE	16.90
04-09	3098650019	INTERNATIONAL TOURS	01/17/93-01/21/93	AIRFARE GERARD J. GRIMALDI KC/DC/KC	420.00
04-09	3098650020	Do	03/23/93-03/24/93	AIRFARE KC/DC/KC GERARD J. GRIMALDI	420.00
04-09	3098650018	DARREK C PORTER	02/09/93-02/16/93	AIRFARE DC/KC/DC	420.00
04-09	3098650021	SBMS, INC	03/24/93	CURRENT SERVICES CELLULAR PHONES	113.09
04-09	3098650023	WANG LABORATORIES	03/18/93-03/19/93	PRINTER SUPPLIES	55.78
04-13	3099620017	INTERNATIONAL TOURS	03/15/93-03/16/93	AIRFARE KC/CH/DC ALAN WHEAT 016 1510250302-2	195.00
04-13	3099620015	Do	01/04/93-01/05/93	AIRFARE DC/KC/DC	420.00
04-13	3099620014	ALAN WHEAT	01/07/93	MEETING WITH CONSTITUENT ON LEGIS MATTER	12.70
04-13	3099620011	Do	01/25/93	AIRFARE KC/DC	210.00
04-13	3099620013	Do	02/10/93	REMOVAL - CAR PHONE	50.00
04-13	3099620012	Do	02/17/93-03/04/93	POSTAGE	14.00
04-13	3099620016	Do	03/12/93	AIRFARE DC/KC	210.00
04-13	3102550016	FEDERAL EXPRESS CORP	01/13/93	DELIVERY SERVICES	5.23
04-13	3102550018	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/93-12/31/93	1993 SUBSCRIPTION DUES	1,000.00
04-13	3102550017	LEE'S SUMMIT JOURNAL	04/28/93-04/28/94	SUBSCRIPTION 2334 RAYBURN	48.00
04-13	3102550015	THE WALL STREET JOURNAL	03/26/93-03/25/94	SUBSCRIPTION 2334 RAYBURN	139.00
04-27	3112540023	LSW, INC	12/31/92	COMPUTER SERVICES	104.80
04-27	3112540025	Do	01/31/93	COMPUTER SERVICES	310.50
04-27	3112540024	Do	02/26/93	COMPUTER SERVICES	57.38
04-27	3112540026	Do	03/01/93-03/31/93	COMPUTER SERVICES	20.25

04-28	3116320017	ALAN WHEAT	02/27/93-02/28/93	AIRFARE DC/KC/DC	420.00
04-30	3119870536	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		360.00
04-30	3119870534	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		56.65
04-30	3119870535	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		709.38
04-30	3119930559	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		622.90
04-30	3119930560	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		180.00
04-30	3119930561	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		803.46
04-30	3119940107	(RECORDING SERVICES CHARGED)	12/23/92-12/23/92		3.50
04-30	3120900300	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		45.00
04-30	3120900299	Do	04/01/93-04/30/93		2,073.30
04-30	3120902084	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		6.50
04-30	3120950323	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		587.51
05-06	3126670010	GERARD JOSEPH GRIMALDI	11/23/92-11/24/92	PARKING	10.00
05-06	3126670009	Do	12/09/92-12/21/92	GAS FOR LEASED AUTO	37.52
05-06	3126670008	Do	12/20/92-12/21/92	PARKING	10.00
05-06	3126670011	Do	12/31/92	GAS	15.00
05-18	3138520011	AT&T	04/18/93	CURRENT SERVICE CELLULAR PHONE	17.44
05-18	3138520013	CONGRESSIONAL QUARTERLY INC	04/26/93-04/25/94	CONG. MONITOR SUBSCRIPTION 2334 RAYBURN	1,295.00
05-18	3138520008	FEDERAL EXPRESS CORP.	04/20/93-05/06/93	DELIVERY SERVICES	7.74
05-18	3138520009	Do	05/06/93		8.98
05-18	3138520006	NEW YORK TIMES SALES INC	04/26/93-07/25/93	SUBSCRIPTION 2334 RAYBURN	32.50
05-18	3138520010	SBMS, INC.	04/24/93	CURRENT SERVICES CELLULAR PHONE	163.04
05-18	3138520007	THE CALL	05/01/93-04/30/94	SUBSCRIPTION 2334 RAYBURN	20.00
05-18	3138520014	ALAN WHEAT	11/24/92	AIRPHONE CHARGES	8.24
05-18	3138520003	Do	04/16/93-04/17/93	AIR FARE DC/KC/DC	420.00
05-18	3138520005	Do	04/16/93-05/11/93	POSTAGE	10.00
05-18	3138520004	Do	04/25/93	AIRFARE KC/DC	210.00
05-18	3138520002	Do	04/29/93-05/03/93	AIR FARE DC/KC/DC	420.00
05-18	3138520015	XEROX CORPORATION	10/01/92-12/30/92	AIR FARE DC/KC	210.00
05-19	3138820027	GERARD JOSEPH GRIMALDI	03/23/93-04/06/93	OVERAGE CHARGES	12.23
05-19	3138820026	Do	03/24/93-04/06/93	PARKING	38.00
05-19	3138820028	Do	03/31/93	POSTAGE	49.35
05-19	3138820025	INTERNATIONAL TOURS	04/30/93-05/02/93	GAS FOR LEASED VEHICLE	12.35
05-19	3138820013	LSW, INC	04/01/93-04/30/93	AIR TRAVEL KC/DC/KC GERARD GRIMALDI	420.00
05-31	3147930564	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	COMPUTER SERVICES	253.13
05-31	3147930565	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		1,112.26
05-31	3147930566	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		180.00
05-31	3147940060	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		1,327.30
05-31	3147960511	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		360.00
05-31	3147960509	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		25.50
05-31	3147960510	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		65.65
05-31	3148920094	(EQUIPMENT ALLOWANCE CHARGED)	05/01/93-05/31/93		685.72
05-31	3148950312	(PHOTOGRAPHIC SERVICES CHARGED)	12/01/91-12/31/91		2,212.10
05-31	3148950311	Do	05/01/93-05/31/93		18.50
06-07	3155240020	CANTRELL/CUTTER PRINTING, INC	04/26/93	CERTIFICATES	(18.00)
06-08	3158460030	AT&T	05/01/93-05/31/93	CURRENT SERVICES CELLULAR PHONE	85.87
06-08	3158460033	CATHOLIC KEY TO THE NEWS	05/01/93-04/30/94	SUBSCRIPTION 811 GRAND	267.45
06-08	3158460031	FEDERAL EXPRESS CORP	05/18/93	DELIVERY SERVICES	25.32
06-08	3158460036	Do	04/09/93-04/29/93	GAS FOR LEASED CAR	18.00
06-08	3158460034	Do	04/29/93	CELLULAR PHONE- ANTENNA REMOVAL	42.74
06-08	3158460037	Do	05/04/93-05/22/93	GAS FOR LEASED CAR	8.00
06-08	3158460035	Do	05/19/93	POSTAGE	47.00
06-08	3158460029	ALAN WHEAT	05/16/93	AIR FARE KC/DC	29.00
06-08	3158460032	Do	05/28/93-05/30/93	AIR FARE DC/KC/DC	210.00
					420.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ALAN WHEAT—Con.						
06-08	3159300023	FEDERAL EXPRESS CORP	05/27/93	DELIVERY SERVICES	3.99	
06-08	3159300025	INTERNATIONAL TOURS	05/24/93	AIRFARE FOR GERARD GRIMALDI KC/DC/KC	420.00	
06-08	3159300024	SBMS, INC.	05/24/93	CURRENT SERVICES CELLULAR PHONE	156.86	
06-09	3120910160	GENERAL SERVICES ADMINISTRATION	04/01/93	RENT INDEPENDENCE	1,628.00	
06-09	3120910162	Do	04/01/93	RENT KANSAS CITY	4,378.00	
06-28	3176680013	DARREK C PORTER	05/28/93	AIRFARE DC/KC/DC	470.00	
06-28	3176680009	ALAN WHEAT	03/18/93	MEETING WITH CONSTITUENTS ON LEGISLATIVE MATTERS	16.00	
06-28	3176680010	Do	03/25/93	MEETING WITH CONSTITUENT ON LEGISLATIVE MATTERS	15.95	
06-28	3176680011	Do	04/13/93	MEETING WITH CONSTITUENTS ON LEGISLATIVE MATTER	25.70	
06-28	3176680012	Do	05/13/93	POSTAGE	6.00	
06-30	3180880001	MITCH CRAWFORD'S HOLIDAY MOTORS CO	05/13/93	LEASED AUTO	1,826.64	
06-30	3180940103	(RECORDING SERVICES CHARGED)	01/01/93		3.50	
06-30	3181900288	(EQUIPMENT ALLOWANCE)	05/01/93		2,152.83	
06-30	3181920101	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93		9.75	
06-30	3181930568	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93		222.90	
06-30	3181930569	(DC TELEPHONE SERVICE CHARGED)	05/01/93		180.00	
06-30	3181930570	(DC TELEPHONE TOLLS CHARGED)	05/01/93		800.33	
06-30	3181950309	(STATIONERY ALLOWANCE CHARGED)	12/01/92		(2,129.65)	
06-30	3181950308	Do	06/01/93		101.68	
06-30	3181960509	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93		360.00	
06-30	3181960507	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93		56.65	
06-30	3181960508	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93		657.51	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			714.00	
		MEMBERS CLERK HIRE			144,514.12	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			41,648.34	
ADJUSTMENTS/REFUNDS						
EXPENSES						
01-28	3123990003	CAVENDER AND ASSOCIATES, INC.	01/01/93-01/30/93	REFUND DUE TO CANCELLED LEASE	(400.00)	
02-26	3123990004	Do	02/01/93	REFUND DUE TO CANCELLED LEASE	(864.75)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			(1,264.75)	
TOTAL					185,611.71	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. JAMIE L WHITTEN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-10	3160820018	THE MONITOR-HERALD	07/01/93-07/01/94	SUBSCRIPTION RENEWAL FOR OXFORD OFFICE	13.50	
06-18	3168250013	DEER PARK SPRING WATER INC.	06/09/93	DRINKING WATER FOR OFFICE	15.95	
06-24	3174640030	DAILY SENTINEL STAR	06/30/93-06/30/94	SUBSCRIPTION RENEWAL FOR ONE YEAR-CHARLESTON	69.00	
06-24	3174640029	POSTMASTER	06/30/93	PO BOX FEE	49.00	
06-24	3174640028	THE DAILY SENTINEL-STAR	06/30/93-06/30/94	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	93.00	
06-30	3181900124	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,003.38	
06-30	3181930163	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		120.00	
06-30	3181930164	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		536.83	
06-30	3181930164	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		(7.08)	
06-30	3181960088	(DIST OFFICE TELEPHONE SERVICE CHG)	05/01/93-05/31/93		360.00	
06-30	3181960086	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		63.65	
06-30	3181960087	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		72.48	

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

89,859.93
 15,103.94
104,963.87

OFFICE OF THE HON. PAT WILLIAMS

SALARIES

BARTON, MICHAEL E	04/01/93-06/30/93	GRANTS COORDINATOR	8,250.00
BLAIR, DAVID ALEXANDER, JR	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	9,758.76
BROWN, MARCIA C.	04/01/93-06/30/93	FIELD REPRESENTATIVE	5,475.00
BROWN, PAUL RUSSELL	04/01/93-06/30/93	PART-TIME EMPLOYEE	3,750.00
DONOHUE, TORIAN	04/01/93-06/30/93	FIELD REPRESENTATIVE	5,499.99
EGAN, PEGGY M	04/01/93-04/30/93	PART-TIME EMPLOYEE	1,630.83
Do	05/01/93-06/30/93	FIELD REPRESENTATIVE	4,000.00
FITZGERALD, LYNNE TURNER	04/01/93-06/30/93	FIELD REPRESENTATIVE	5,499.99
FLANAGAN, MARY B	04/01/93-06/30/93	EXECUTIVE ASSISTANT	8,362.50
FOLLEY, JAMES P	04/01/93-06/30/93	STAFF DIRECTOR	11,112.51
GILLES, T J	04/01/93-06/30/93	FIELD REPRESENTATIVE	7,525.00
GUILLES, ROBERT A	04/01/93-06/30/93	COMPUTER OPERATOR	4,833.33
HARTE, JEAN M	04/01/93-06/30/93	FIELD REPRESENTATIVE	7,321.26
HILL, DIANE M	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	9,125.01
LAMSON, JOSEPH D	04/01/93-06/30/93	FIELD REPRESENTATIVE	5,141.25
MARTIN, DAVID K	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,999.99
NELSON, JOANNE	04/01/93-04/02/93	FIELD REPRESENTATIVE	187.92
NOONAN, ARTHUR JOHN	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	9,281.25
PICHETTE, ALICIA C	04/01/93-04/30/93	FIELD REPRESENTATIVE	1,825.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT WILLIAMS—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	3119870041	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	BOTTLED WATER	900.00	
04-30	3119870039	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93	EXPRESS MAIL SERVICE	860.85	
04-30	3119870040	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93	EXPRESS MAIL SERVICE	927.59	
04-30	3119930076	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93	EXPRESS MAIL SERVICE	13.95	
04-30	3119930077	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	MEMBER'S LODGING IN GREAT FALLS	210.00	
04-30	3119930078	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	OFFICE SUPPLIES	1,116.06	
04-30	3119940009	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93	TOLL CALLS, OFFICIAL BUSINESS	238.38	
04-30	3119940009	(EQUIPMENT ALLOWANCE)	04/30/93	OFFICE SUPPLIES	1,857.89	
04-30	3120950334	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	EXPRESS MAIL SERVICE	67.93	
05-06	3125270024	AQUA COOL	03/31/93	EXPRESS MAIL SERVICE	50.60	
05-06	3125270025	FEDERAL EXPRESS CORP	04/02/93	EXPRESS MAIL SERVICE	70.53	
05-06	3125270026	Do	04/16/93	EXPRESS MAIL SERVICE	25.76	
05-06	3125270027	Do	04/23/93	MEMBER'S LODGING IN GREAT FALLS	11.73	
05-06	3125270023	HERITAGE INN	04/05/93	OFFICE SUPPLIES	47.97	
05-06	3125750009	A PLUS LASER & OFFICE SUPPLY	03/23/93	TOLL CALLS, OFFICIAL BUSINESS	65.18	
05-06	3125750018	AT&T	03/05/93-03/13/93	OFFICE SUPPLIES	14.06	
05-06	3125750013	CAPITAL BUSINESS SYSTEMS	04/02/93	FAX PAPER, MSLA OFFICE	55.84	
05-06	3125750024	DAVID L ANDRIUKITIS	04/19/93-04/27/93	PRINTING SERVICES	633.35	
05-06	3125750028	DINERS CLUB	01/10/93-01/13/93	EXPRESS MAIL	510.00	
05-06	3125750068	FEDERAL EXPRESS CORP	03/26/93	MEMBER'S AIRFARE /DC/ HELENA KALISPD/DC	28.55	
05-06	3125750014	T.J. GILLES	04/05/93-04/09/93	REIMB FOR MILEAGE OFFICIAL TRAVEL 248 MILES @ 275	68.20	
05-06	3125750021	Do	04/13/93	REIMB FOR MEAL, OFFICIAL TRAVEL OVERNIGHT IN CONRAD	4.70	
05-06	3125750021	Do	04/13/93-04/14/93	OVERNIGHT STATUS REIMBURSEMENT FOR MILEAGE, OFFICIAL TRAVEL IN CONRAD	3.90	
05-06	3125750020	HERITAGE INN	04/15/93-04/16/93	STAFF NAME BADGES	54.45	
05-06	3125750020	HUNGRY HORSE NEWS	05/01/93-04/30/94	MEMBERS LODGING, MEALS & PHONE CALL GREAT FALLS	42.00	
05-06	3125750027	J.B. OFFICE EQUIPMENT	03/12/93	SUBSCRIPTION RENEWAL	121.75	
05-06	3125750016	OFFICE SUPPLY CO.	03/15/93	TO PAK & INSTALLATION OF PHOTO COPIER DUE TO DISTRICT OFFICE MOVE	25.00	
05-06	3125750005	PIONEER PRESS	04/01/93-03/31/94	OFFICE SUPPLIES	113.00	
05-06	3125750017	RADISSON NORTHERN HOTEL	03/30/93	SUBSCRIPTION RENEWAL	48.80	
05-06	3125750002	SILVER STATE POST	05/01/93-04/30/94	CHARGE FOR MEMBER'S MEAL, OFFICIAL TRAVEL IN OVERNIGHT STATUS IN BILLINGS AT HEALTH CARE MEETING	22.00	
05-06	3125750007	SUPERIOR CLIPPING SERVICE	03/01/93	SUBSCRIPTION RENEWAL	96.40	
05-06	3125750003	THE BOULDER MONITOR	03/01/93-02/28/94	NEWSPAPER CLIPPINGS	15.00	
05-06	3125750011	U.S. WEST DIRECT	03/31/93	SUBSCRIPTION RENEWAL	12.35	
05-06	3125750006	VISA	02/12/93-03/05/93	TELEPHONE DIRECTORY	59.74	
05-06	3125750029	WALSH COMMUNICATIONS	04/01/93-04/30/93	CHARGES FOR TOLL CALLS, OFFICIAL BUSINESS	250.00	
05-06	3125750004	WHITFALL LEDGER	01/08/93-01/07/94	RADIO NEWS SERVICE	17.00	
05-06	3125750025	HON. PAT WILLIAMS	03/05/93-03/13/93	SUBSCRIPTION RENEWAL	43.49	
05-06	3125750026	Do	03/12/93-03/13/93	BILLINGS, MISSOULA, REIMBURSEMENT FOR MEALS, OFFICIAL TRAVEL IN OVERNIGHT TRAVEL STATUS	66.54	
05-06	3125750012	WYCKMANS	03/19/93-04/07/93	REIMBURSEMENT FOR LODGING, OFFICIAL TRAVEL AND PHONE CALL BUTTE	80.39	
05-06	3125750010	Do	04/16/93-04/18/93	OFFICE SUPPLIES	108.34	
05-07	3126680022	VISA	04/04/93	MEMBER'S LODGING & MEAL, OFFICIAL TRAVEL IN KALISPELL	41.29	
05-07	3126680020	Do	04/06/93	MEMBER'S MEAL, OVERNIGHT OFFICIAL TRAVEL IN LEWISTON	33.85	

05-07	3126680021	Do	04/06/93	MEMBER'S LODGING, OFFICIAL TRAVEL LEWISTON	39.63
05-07	3126680019	Do	04/08/93	MEMBER'S LODGING, OFFICIAL TRAVEL IN BUTTE	40.01
05-07	3126680023	Do	04/11/93	GAS FOR RENTAL CAR, OFFICIAL TRAVEL	21.59
05-10	3127660007	DINER'S CLUB	04/29/93	MEMBER AIRFARE, DC/BOZEMAN-HELENA/DC 5876418211	553.00
05-10	3127660002	TORIAN DONOHUE	04/01/93	REIMB FOR MILEAGE, OFFICIAL BUSINESS 64 MILES @ 275	17.60
05-10	3127660005	Do	04/05/93	REIMB. FOR NEWSPAPER AD	146.00
05-10	3127660003	J&H OFFICE EQUIPMENT	04/09/93	OFFICE SUPPLIES, BILLINGS	106.56
05-10	3127660004	OFFICE EQUIPMENT	04/22/93	TO PAK & INSTALLATION OF PHOTO COPIER IN BILLINGS OFFICE	106.56
05-10	3127660001	REPORTERS OFFICE PRODUCTS	04/06/93	OFFICE SUPPLIES, BILLINGS	43.94
05-10	3127660006	HON. PAT WILLIAMS	04/27/93	REIMB. MEMBER FOR MEMBER/CONSTITUENT MEAL MEETING	24.00
05-12	3131460024	ACTION PRINT	03/31/93	LETTERHEAD	35.00
05-12	3131460031	AMERICUS	03/31/93	CARPET CLEANING, BILLINGS DISTRICT OFFICE	63.10
05-12	3131460026	LYNNE TURNER FITZGERALD	04/05/93	REIMB. FOR CLEANING SUPPLIES & PHOTO COPIES	10.51
05-12	3131460029	PAT WILLIAMS	02/03/93	REIMB. MEMBER FOR MEMBER/CONSTITUENTS MEAL MEETING	12.30
05-12	3131460030	SUPERIOR CLIPPING SERVICE	04/26/93	NEWSPAPER CLIPPINGS	92.00
05-12	3131460025	U.S. WEST COMMUNICATIONS	03/01/93	TOLL-FREE LINE	777.23
05-12	3131460027	VISA	04/29/93	LODGING FOR MEMBER & ART NOOMAN ON OFFICIAL TRAVEL	82.22
05-13	3132300028	Do	01/22/93	MEAL FOR MEMBER & ART NOOMAN ON OFFICIAL OVERNIGHT TRAVEL	40.75
05-13	3132300024	SUN RENTAL CENTER	03/09/93	MOVIE TELEPHONE LINES FOR NEW HELENA OFFICE LOCATION	633.10
05-13	3136500023	FEDERAL EXPRESS CORP	03/31/93	RENTAL OF HAND TRUCK AND PAPER SHREDDER	103.56
05-19	3138650003	INDEPENDENT-OBSERVER	05/03/93	EXPRESS MAIL	83.46
05-19	3138650005	OFFICE STOP, INC.	04/23/93	SUBSCRIPTION	17.00
05-19	3138650002	PHILLIPS COUNTY NEWS	05/04/93	OFFICE SUPPLIES	71.40
05-19	3138650004	THE HARLEM NEWS	05/05/93	SUBSCRIPTION	19.00
05-19	3138650006	THE RIVER PRESS	04/30/93	SUBSCRIPTION	17.00
05-19	3138650001	VISA	04/09/93	SUBSCRIPTION	18.00
05-19	3138650007	WESTERN BREEZE	05/01/93	MEMBER'S LODGING, MEALS & PHONE CALL - OFFICIAL BUSINESS, MISSOULA	70.99
05-20	3139820016	AQUA COOL	03/31/93	SUBSCRIPTION	22.00
05-20	3139820023	Do	04/30/93	BOTTLED WATER	36.00
05-20	3139820026	BIG TIMBER PIONEER	04/30/93	SUBSCRIPTION	41.20
05-20	3139820013	BILLINGS GAZETTE	03/01/93	SUBSCRIPTION RENEWAL	26.00
05-20	3139820014	DANIELS COUNTY LEADER	03/01/93	SUBSCRIPTION RENEWAL	25.00
05-20	3139820021	FEDERAL EXPRESS CORP	04/29/93	EXPRESS MAIL	195.00
05-20	3139820018	LYNNE TURNER FITZGERALD	04/30/93	EXPRESS MAIL	3.99
05-20	3139820022	GAGNON'S	04/14/93	REIMB. FOR MILEAGE - OFFICIAL TRAVEL 140 MILES @ 275	38.50
05-20	3139820017	T.J. GILLES	05/04/93	OFFICE SUPPLIES	7.61
05-20	3139820028	SANDERS COUNTY LEDGER	04/21/93	REIMB. FOR MILEAGE - OFFICIAL TRAVEL 394 MILES @ 275	108.35
05-20	3139820015	THE ANAOKODA LEADER	06/01/93	SUBSCRIPTION RENEWAL	18.00
05-20	3139820025	THE CHINOOK OPINION	05/28/93	SUBSCRIPTION RENEWAL	28.05
05-20	3139820027	THE EKALAKA EAGLE	05/05/93	SUBSCRIPTION	17.00
05-20	3139820024	THE SHELBY PROMOTER	04/30/93	SUBSCRIPTION	20.00
05-20	3139820019	WYCKMANS	05/06/93	SUBSCRIPTION	22.00
05-20	3139820020	Do	04/21/93	OFFICE SUPPLIES	7.08
05-21	3140660030	HOLMAN ENTERPRISES	04/21/93	OFFICE SUPPLIES	43.64
05-21	3144890833	EDWARD A CUMMINGS	04/05/93	CHARTER FLIGHT FOR MEMBER, KALISPELL TO GREAT FALLS ON OFFICIAL BUSINESS	548.96
05-26	3139210028	TCI CABLEVISION	05/01/93	RENT - 302 W BROADWAY MISSOULA, MT	395.00
05-26	3139210029	TCI CABLEVISION OF MT	01/01/93	BUTTE CABLE SUBSCRIPTION	261.24
05-28	3148220026	CONGRESSIONAL FEDERAL CREDIT UNION	01/01/93	MISSOULA CABLE SUBSCRIPTION	277.20
05-28	3148220025	Do	01/12/93	MEMBER'S LODGING, OFFICIAL TRAVEL	31.28
05-28	3148220027	MORRISON FLYING SERVICE	03/05/93	RENTAL CAR FOR MEMBER'S OFFICIAL TRAVEL	96.68
05-28	3148220024	PAT WILLIAMS	03/07/93	MEMBER'S SHARE OF CHARTER FLIGHT HELENA TO BILLINGS	155.00
05-28	3148220023	SIGN PRO	04/05/93	REIMBURSE MEMBER FOR MEAL EXPENSES WHILE ON OFFICIAL TRAVEL	33.25
05-31	3147930079	(OC TELEPHONE EQUIPMENT CHARGED)	04/07/93	WINDOW & DOOR LETTERING FOR GREAT FALLS OFFICE	13.67
05-31	3147930080	(OC TELEPHONE SERVICE CHARGED)	04/01/93		11.95
05-31	3147930081	(OC TELEPHONE TOLLS CHARGED)	04/01/93		210.80
					1,187.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con. OFFICE OF THE HON. PAT WILLIAMS—Con.

Date	Voucher No.	Payee	Service dates	Description	Amount
05-31	3147940006	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		149.50
05-31	3147960011	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		900.00
05-31	3147960010	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		885.14
05-31	3148900125	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92		386.00
05-31	3148900594	Do	05/01/93-05/31/93		386.00
05-31	3148920006	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		1,848.44
05-31	3148950323	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		3.25
05-01	3173880019	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		766.36
06-07	3152020019	AQUA COOL	06/01/93		33.36
06-07	3152020032	AT&T	04/30/93		35.00
06-07	3152020034	PEGGY M EGAN	05/04/93		16.92
06-07	3152020017	FEDERAL EXPRESS CORP	04/14/93-04/28/93	TOLL CALLS: OFFICIAL BUSINESS	246.40
06-07	3152020018	Do	05/14/93	REIMBURSEMENT FOR MILEAGE—OFFICIAL TRAVEL 896 MILES @ 27.5¢ PER MILE	12.97
06-07	3152020011	LYNNE TURNER FITZGERALD	05/21/93	EXPRESS MAIL	30.44
06-07	3152020013	TJ GILLES	05/23/93	REIMBURSEMENT FOR OFFICE SUPPLIES	48.63
06-07	3152020020	LAKE COUNTY LEADER	05/14/93	SUBSCRIPTION RENEWAL	22.95
06-07	3152020015	JOSEPH D LAWSON	05/14/93	MEALS WHILE ON OFFICIAL TRAVEL 18 MILES @ 27.5¢ PER MILE	4.95
06-07	3152020016	PHILIPSBURG MAIL	04/26/93-04/25/94	REIMBURSEMENT FOR MILEAGE—OFFICIAL TRAVEL 364 MILES @ 27.5¢ PER MILE	100.10
06-07	3152020033	U S WEST COMMUNICATIONS	04/01/93-04/30/93	SUBSCRIPTION RENEWAL	18.00
06-07	3152020029	WALSH COMMUNICATIONS	05/01/93-05/30/93	RADIO NEWS SERVICE	662.07
06-07	3154230029	CONGRESSIONAL FCU	12/23/92-12/24/92	MEMBER'S LODGING & MEALS ON OFFICIAL TRAVEL	129.05
06-07	3154230028	Do	01/01/93-01/02/93	MEMBER'S LODGING, MEALS, PHONE CALLS ON OFFICIAL TRAVEL	96.97
06-08	3158720016	BIG HORN COUNTY NEWS	05/21/93-05/20/94	SUBSCRIPTION	25.00
06-08	3158720021	DINERS CLUB	05/20/93-05/23/93	CHARGE FOR MEMBER'S AIRFARE DC-HIWA-DC-OFFICIAL TRAVEL	583.00
06-08	3158720018	DON'S OFFICE MACHINE CO	05/24/93	OFFICE SUPPLIES	40.87
06-08	3158720019	J & H OFFICE EQUIPMENT	05/11/93	OFFICE SUPPLIES	31.70
06-08	3158720020	LIBERTY COUNTY TIMES, INC	05/20/93	SUBSCRIPTION RENEWAL	73.70
06-08	3158720013	OUTLOOK PUBLISHING	05/02/93-05/01/94	SUBSCRIPTION	18.00
06-08	3158720011	SIDNEY HERALD	05/21/93-05/20/94	SUBSCRIPTION RENEWAL	21.00
06-08	3158720012	THE INDEPENDENT ENTERPRISE	06/30/93-06/29/94	SUBSCRIPTION RENEWAL	32.00
06-08	3158720014	THE MOUNTAINEER	05/01/93-05/31/93	NEWSPAPER CLIPPINGS	82.40
06-08	3158720016	YOUNPA STEIN	06/14/93	SUBSCRIPTION	21.00
06-08	3158720016	AQUA COOL	05/01/93-04/30/94	SUBSCRIPTION RENEWAL	22.00
06-16	3166400030	CARBON COUNTY NEWS	04/01/93-06/30/93	JANITORIAL SERVICES	120.00
06-16	3166400031	WYCKMANS	05/31/93	BOTTLED WATER	9.00
06-16	3166400027	Do	05/12/93-05/11/94	SUBSCRIPTION	28.00
06-16	3166400028	Do	04/29/93-05/10/93	OFFICE SUPPLIES 27.00 22.14 6.18	55.32
06-16	3166400029	Do	05/12/93-05/13/93	OFFICE SUPPLIES 19.96 9.00 23.10	52.06
06-17	3167300017	DAVID L ANDRIUKITIS	05/25/93-06/04/93	OFFICE SUPPLIES 5.88 15.14 16.45	37.47
06-17	3167300013	FEDERAL EXPRESS CORP	05/27/93	PRINTING	469.05
06-17	3167300014	Do	05/28/93	EXPRESS MAIL	16.96
06-17	3167300016	DIANE M HILL	06/04/93	EXPRESS MAIL	11.49
06-17	3167300016	Do	06/08/93	REIMB. FOR PARKING, OFFICIAL BUSINESS-U.S. PARK SYS	8.00

06-17	3167300015	REPORTER OFFICE PRODUCTS	06/03/93	06/01/93-06/30/93	OFFICE SUPPLIES	47 90
06-25	3175800847	EDWARD A CUMMINGS	06/01/93	06/30/93	RENT - 302 W BROADWAY MISSOULA, MT	395 00
06-30	3181900568	EQUIPMENT ALLOWANCE	06/30/93			2,046 31
06-30	3181900568	Do	06/30/93		12-01-92-12-31-92	(710 00)
06-30	3181920007	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93	06/30/93		4 95
06-30	3181930081	(OC TELEPHONE EQUIPMENT CHARGED)	05/01/93	05/31/93		13 95
06-30	3181930082	(OC TELEPHONE SERVICE CHARGED)	05/01/93	05/31/93		210 00
06-30	3181930083	(OC TELEPHONE TOLLS CHARGED)	05/01/93	05/31/93		530 44
06-30	3181950320	(STATIONERY ALLOWANCE CHARGED)	06/01/93	06/30/93		460 38
06-30	3181960012	(JUST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93	05/31/93		360 00
06-30	3181960012	(JUST OFFICE TELEPHONE EQUIP CHG)	05/01/93	05/31/93		178 95
06-30	3181960011	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93	05/31/93		1,072 98

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

134,226 24

44,852 99

ADJUSTMENTS/REFUNDS

EXPENSES

05-10 3146310008 J&H OFFICE EQUIPMENT

REFUND DUE TO DUPLICATE PAYMENT

04/09/93

(106 56)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

(106 56)

TOTAL

178,972 67

OFFICE OF THE HON. CHARLES WILSON

SALARIES

04/01/93	06/30/93	ARNOLD, JANELLE	STAFF ASSISTANT	6,249 99
04/01/93	04/02/93	BRITT, DAVID W	DC INTERN	33 33
04/01/93	06/30/93	BULLOCK, DAWN	STAFF ASSISTANT	5,000 01
04/01/93	06/30/93	BUTLER, NORMA MAE	DISTRICT ASSISTANT	5,000 00
04/01/93	06/30/93	DARDEN, SHANNON	RECEPTIONIST	3,750 00
04/01/93	06/30/93	DAVIS, SHAUN P	DISTRICT DIRECTOR	14,375 01
04/01/93	06/30/93	DONAHOE, LORRI E	CASEWORKER	6,875 01
04/01/93	06/30/93	HAYNES, DELORES S	STAFF ASSISTANT-COMPUTER	8,499 99
04/01/93	05/31/93	HOLLIE, JOHN H II	STAFF ASSISTANT	5,625 00
04/01/93	06/30/93	HOLMES, NOEL ANNE	LEGISLATIVE ASSISTANT	6,205 00
04/01/93	06/30/93	LANG, ELAINE LOUISE	PRESS SECRETARY/LEGIS ASSISTANT	9,999 99
04/01/93	04/30/93	MCINTOSH, LINDA LEA	CASEWORKER	3,125 00
05/01/93	06/30/93	Do	PART-TIME EMPLOYEE	1,000 00
04/01/93	06/30/93	MILLER, LAURA	LEGISLATIVE ASSISTANT	7,875 00
05/01/93	06/30/93	MURPHY, KATHLEEN J	LEGISLATIVE ASSISTANT	2,655 00
04/01/93	06/30/93	MURPHY, PLEASANT L	LEGISLATIVE ASSISTANT	3,946 67
04/01/93	06/30/93	MURPHY, ERNEST S	PRESS ASSISTANT	9,999 99
04/01/93	06/30/93	ODGEN, SALLY S	SPECIAL PROJECT/LEGISLATION	6,249 99
06/01/93	06/30/93	SKELTON, RYAN	LEGISLATIVE DIRECTOR	1,260 00
06/01/93	06/30/93	TRITES, AMY S	LEGISLATIVE DIRECTOR	15,416 66
04/01/93	06/30/93	WALTERS, PEYTON MITCHELL	OFFICE MANAGER	2,689 66
04/01/93	06/30/93	WHITE, LOUI	ADMINISTRATIVE ASSISTANT	10,625 01
04/01/93	06/30/93		PERSONAL SECRETARY/APPOINTMENTS	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
EXPENSES						
04-15	3104740018	DAWN BULLOCK	03/14/93	MEAL WHILE ON OFFICIAL BUSINESS INS DALLAS	8.22	
04-15	3104740016	Do	03/14/93-03/16/93	LUFKIN TO DALLAS FOR INS SOUTHERN SERVICE CENTER TRAINING SEMINAR 480 MILES AT 25 PER	120.00	
04-15	3104740017	Do	03/14/93-03/16/93	LOGGING/TELEPHONE/MEAL WHILE ON OFFICIAL BUSINESS INS DALLAS	143.74	
04-15	3104740021	SHAUN P. DAVIS	03/04/93-03/25/93	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 1651 MILES AT 25 PER	412.75	
04-15	3104740019	THE ORANGE LEADER	04/19/93-04/18/94	SUBSCRIPTION - ONE YEAR	138.00	
04-15	3104740020	XEROX CORPORATION	03/18/93	SUPPLIES FOR DISTRICT OFFICE	363.00	
04-27	311550018	POSTMASTER WASHINGTON, D.C.	04/14/93	STAMPS	58.00	
04-29	3118500018	AL MEYER FORD, INC.	09/25/92-10/12/92	CAR RENTAL WHILE ON OFFICIAL BUSINESS - WILSON	391.55	
04-30	311972021	Do	02/26/93-03/04/93	CAR RENTAL WHILE ON OFFICIAL BUSINESS-WILSON	199.75	
04-30	311972022	Do	03/11/93-03/16/93	CAR RENTAL WHILE ON OFFICIAL BUSINESS-WILSON	200.85	
04-30	311972020	ERNEST S. MURRAY	02/19/93-02/26/93	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 440 MILES @ 25 PER MILE	110.00	
04-30	311972025	JOHN H. HOLLIE	04/16/93-04/23/93	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS-165 MILES @ 25 PER MILE	41.25	
04-30	311972024	MAGNOLIA FRAME WORKS	04/16/93-04/07/93	MOUNTING OF FEDERAL BUDGET CHARTS ON FOAM CORE FOR CONSTITUENT MEETINGS	60.00	
04-30	311972023	WILLIAMS ENGRAVING	02/08/93	SUPPLIES FOR DISTRICT OFFICE	5.50	
04-30	311972019	CHARLES WILSON	04/02/93-04/13/93	AIR FARE WASHINGTON/ HOUSTON/ WASHINGTON	1,360.00	
04-30	3119870282	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		315.00	
04-30	3119870280	(DISTRICT OFFICE TELEPHONE EQUIP (PCH)	03/01/93-03/31/93		41.15	
04-30	3119870281	(DISTRICT OFFICE TELEPHONE TOLLS (PCH)	03/01/93-03/31/93		478.03	
04-30	3119930307	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		163.95	
04-30	3119930308	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		60.00	
04-30	3119930309	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		797.33	
04-30	3119940055	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		155.90	
04-30	3120901198	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		4,289.18	
04-30	3120950481	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		799.39	
05-06	3126270028	DAVID L. ANDRUKITIS	04/29/93	PRINTING SERVICES	878.25	
05-06	3132610018	VERSYS (BENCHMARK SYSTEMS	04/22/93	COMPUTER SUPPLIES	198.62	
05-12	3138650009	CHARLES WILSON	03/04/93-04/12/93	TOLL CALLS WHILE ON OFFICIAL BUSINESS	68.80	
05-13	3138830012	Do	04/30/93-05/02/93	AIR FARE - WASHINGTON/ HOUSTON/ WASHINGTON	1,360.00	
05-13	3140840024	UPS	02/22/93	SHIPPING CHARGES	10.50	
05-20	3140260021	CHARLES WILSON	01/28/93-02/01/93	AIR FARE - WASHINGTON/ HOUSTON/ WASHINGTON	1,360.00	
05-24	3140560020	DAWN BULLOCK	03/11/93-03/15/93	AIR FARE - WASHINGTON/ HOUSTON/ WASHINGTON	1,360.00	
05-25	3144560026	AVIATION WEEK AND SPACE TECHNOLOGY	05/13/93-05/16/93	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS	50.00	
05-25	3144560029	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	06/28/93-06/27/94	AIR FARE - WASHINGTON/ HOUSTON/ WASHINGTON	1,360.00	
05-25	3144560025	PENNY RECORD NEWSPAPER	01/01/93-12/31/93	MEMBERSHIP DUES	82.00	
05-25	3144560028	TEXAS MONTHLY	11/09/92-11/08/93	SUBSCRIPTION - ONE YEAR	700.00	
05-25	3144560027	CHARLES WILSON	07/01/93-07/01/94	SUBSCRIPTION - ONE YEAR	21.00	
05-25	3144620027	DAVID L. ANDRUKITIS	02/03/93-03/14/93	TOLL CALLS WHILE ON OFFICIAL BUSINESS	31.95	
05-25	3144620026	HARDIN COUNTY NEWS	05/01/93-04/30/94	PRINTING OF LETTERHEAD	23.00	
05-25	3144620024	STORY WRIGHT	04/03/93	SUBSCRIPTION ONE YEAR	26.00	
05-25	3139210030	JOHN H. HOLLIE	05/11/93-05/13/93	SUPPLIES FOR DISTRICT OFFICE	24.60	
05-26	3145320027	AL MEYER FORD, INC.	05/11/93-05/13/93	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 697 MILES @ 25c PER MILE	174.25	
05-26			04/02/93-04/13/93	RENTAL CAR WHILE ON OFFICIAL BUSINESS - WILSON	496.40	

05-26	3145320028	DIAMOND PHOTO	02/16/93-04/15/93	FILM AND DEVELOPING	75.10
05-26	3145320029	Do	04/15/93	FILM DEVELOPING	19.20
05-27	3147610027	DINERS CLUB	03/29/93-04/02/93	LOGGING AND MEAL WHILE ON OFFICIAL BUSINESS WDC-BULLOCK	403.01
05-27	3147610029	ERNEST S MURRAY	04/21/93-05/07/93	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 666 MILES @ 25 PER MILE	166.50
05-27	3147610026	CHARLES WILSON	05/20/93-05/23/93	AIRFARE - WASHINGTON/HOUSTON, WASHINGTON WHILE ON OFFICIAL BUSINESS	1,360.00
05-31	3147930312	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		93.95
05-31	3147930313	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		60.00
05-31	3147930314	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		656.11
05-31	3147940041	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		100.98
05-31	3147960251	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		315.00
05-31	3147960249	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		41.15
05-31	3148900193	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		472.41
05-31	3148900193	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		4,192.85
05-31	3148950465	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		689.78
06-01	3166780085	(H/S SERVICES CHARGED)	06/01/93	MEMBERSHIP DUES	390.00
06-07	3150200029	CONGRESSIONAL ARTS CAUCUS	01/01/93-12/31/93	FILM DEVELOPING	26.50
06-07	3150200026	DIAMOND PHOTO	04/16/93	SUBSCRIPTION-ONE YEAR	9.00
06-07	3150200028	SAN AUGUSTINE TRIBUNE	04/01/93-03/31/94	COPY OF STATE DIRECTORY	29.95
06-07	3150200027	TEXAS STATE DIRECTORY PRESS	05/10/93	SHIPPING CHARGES	13.50
06-07	3150200030	UPS	05/13/93	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 1,569 MILES @ 25 PER MILE	392.25
06-08	3158720022	SHAUN P DAVIS	04/29/93-05/27/93	SHIPPING CHARGES	7.69
06-08	3158760017	FEDERAL EXPRESS CORP	03/15/93-03/24/93	SHIPPING CHARGES	44.77
06-08	3158760018	Do	03/30/93-04/05/93	SHIPPING CHARGES	9.91
06-08	3158760019	Do	04/06/93-04/15/93	RENT LUFKIN TX 00000	6,281.00
06-09	3120910199	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	CAR RENTAL WHILE ON OFFICIAL BUSINESS WILSON	81.90
06-09	3159830011	AL MEYER FORD, INC	04/30/93-05/03/93	CAR RENTAL WHILE ON OFFICIAL BUSINESS WILSON	128.25
06-09	3159830012	Do	05/13/93-05/17/93	CAR RENTAL WHILE ON OFFICIAL BUSINESS - WILSON	129.75
06-09	3159830013	Do	05/20/93-05/24/93	PRINTING OF LETTERHEAD	98.00
06-09	3159830015	DAVID L ANDRIUKITIS	05/21/93	COMPUTER CARTRIDGE FOR DISTRICT OFFICE	273.00
06-09	3159830014	XEROX CORPORATION	05/24/93	COFFEE SERVICE AND SUPPLIES FOR OFFICE	203.46
06-09	3160210030	STANDARD COFFEE SERVICE	01/08/93-04/23/93	COMPUTER SUPPLIES	237.11
06-09	3160210029	VERYSYS/BENCHMARK SYSTEMS	02/18/93	REGISTRATION FEE FOR HOUSTON FEDERAL EXECUTIVE BOARD CONGRESSIONAL LIAISON SEMINAR	37.50
06-16	3167810025	SHAUN P DAVIS	06/26/92	COMPUTER SUPPLIES	98.00
06-16	3167810024	VERYSYS/BENCHMARK SYSTEMS	06/04/93-06/04/93	AIRFARE - WASHINGTON/HOUSTON/WASHINGTON	1,360.00
06-18	3168250014	CHARLES WILSON	06/05/93-06/08/93	AIRFARE HOUSTON/WASH/HOU WHILE ON OFFICIAL BUSINESS	278.00
06-18	3168330016	SHAUN P DAVIS	06/05/93-06/08/93	LOGGING AND TELEPHONE WHILE ON OFFICIAL BUSINESS IN DC	260.97
06-18	3168330018	Do	06/05/93-06/08/93	CAB FARES WHILE ON OFFICIAL BUSINESS	34.00
06-18	3168330017	Do	06/06/93-06/07/93	MEALS WHILE ON OFFICIAL BUSINESS	52.05
06-18	3168330021	JOHN H HOLLIE	05/24/93-06/11/93	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 340 MILES X 25 PER	85.00
06-22	3173340007	NORMA MAE BUTLER	04/05/93-04/20/93	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 804 X 25	201.00
06-22	3173340010	Do	04/13/93	MEAL WHILE ON OFFICIAL BUSINESS	4.60
06-22	3173340008	Do	04/13/93-04/14/93	MILEAGE LUFKIN-WACO-LUFKIN (DEPT OF VETERANS AFFAIRS SEMINAR) 377 MILES X 25	94.00
06-22	3173340009	Do	04/13/93-04/14/93	LOGGING WHILE ON OFFICIAL BUSINESS	56.50
06-22	3173340011	Do	05/06/93-05/24/93	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 930 MILES X 25 PER	232.50
06-22	3173340011	Do	05/08/92	AIRFARE - WASHINGTON/HOUSTON	550.00
06-24	3174650011	CHARLES WILSON	05/01/93-05/31/93		379.06
06-30	3180940051	(RECORDING SERVICES CHARGED)	06/01/93-06/30/93		4,449.85
06-30	3181900189	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		13.95
06-30	3181930318	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		60.00
06-30	3181930319	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		610.74
06-30	3181950320	(DC TELEPHONE TOLLS CHARGED)	06/01/93-06/30/93		2,982.00
06-30	3181950462	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		315.00
06-30	3181960251	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		41.15
06-30	3181960249	(DISTRICT OFFICE TELEPHONE EQUIP CHG)			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. CHARLES WILSON—Con.						
06-30	3181960250	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			348.21
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS				1,260.00
		MEMBERS CLERK HIRE				141,196.31
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS				49,035.03
		TOTAL				191,491.34
OFFICE OF THE HON. ROBERT E WISE JR						
EXPENSES						
04-29	3118500014	CONGRESSIONAL FCU	11/07/92-11/08/92	MEMBER TRAVEL: ROUNDTrip FROM DC TO DO IN CHAS, WV (445731-2)		300.00
04-29	3118500015	Do	11/10/92-11/11/92	MEMBER TRAVEL: ROUNDTrip FROM DC TO DO IN CHAS, WV (5732)		300.00
04-29	3118500016	Do	11/16/92-11/17/92	MEMBER TRAVEL: ROUNDTrip FROM DC TO DO IN CHAS, WV (446149)		300.00
04-29	3118500017	Do	12/03/92-12/06/92	MEMBER TRAVEL: ROUNDTrip FROM DC TO DO IN CHAS, WV (447120-5)		300.00
04-30	3120950557	PRIMERICA BANK (STATIONARY ALLOWANCE CHARGED)	04/01/93-04/30/93	STAFF TRAVEL: ROGER GOODMAN TRAVELLED ROUNDTrip FROM DC TO DO IN CHAS, WV (76449156)		300.00
05-18	3138340002	CHEVRON OIL COMPANY	04/01/93-04/30/93	GAS FOR MOBILE OFFICE		53.40
05-18	3138340003	CONGRESSIONAL FCU	11/30/92-12/18/92	MEMBER TRAVEL: ROUNDTrip FROM DC TO CHAS, WV #0165876403068-4		25.87
05-18	3138340001	DAVID L ANDRUKITIS	08/03/92-08/04/92	BUSINESS CARDS FOR STAFF		300.00
05-18	3138340004	BARBARA ANN GERKIN	12/31/92	STAFF IN DISTRICT TRAVEL TRAVELLED 916 MILES @ 24 PER MILE		405.00
05-18	3138340005	Do	10/06/92-11/18/92	LOGGING IN DAVIS, WV CONFERENCE EXPENSES		219.84
05-26	3145530025	INTELLIGENT SOLUTIONS	11/09/92-11/11/92	CABLE EXPENSES		343.15
06-22	3173530012	CONGRESSIONAL FCU	09/07/92-09/09/92	MEMBER TRAVEL: ROUNDTrip FROM DC TO DO IN CHAS, WV (4062044)		300.00
06-22	3173530011	PITTSBURGH NATIONAL BANK	07/31/92-08/04/92	STAFF TRAVEL: ROD BLACKSTONE TRAVELLED FROM DC TO DO IN CHAS, WV ROUNDTrip (031045)		300.00
06-22	3173530010	SUSAN P. SMALL	09/22/92-09/28/92	STAFF IN DISTRICT TRAVEL SUSAN SMALL TRAVELLED 180 MILES AT 24 PER MILE		43.20
SALARIES						
		BARKEY, BENJAMIN B	04/01/93-06/30/93	CASEWORKER		5,178.51
		BLACKSTONE, RODNEY B	04/01/93-06/30/93	PRESS SECRETARY		9,306.15
		BLAYDES, STEPHANIE	04/01/93-06/30/93	SPECIAL ASSISTANT		9,329.01
		CASODRPH, SANDRA MAE	04/01/93-06/30/93	SECRETARY		6,226.47
		DE SHONG, CASEY	06/01/93-06/30/93	STAFF ASSISTANT		1,816.97
		EDWARDS, JOYCE G	04/01/93-06/30/93	CASEWORKER/OFFICE MGR		8,938.29
		GERKIN, BARBARA ANN	04/01/93-06/30/93	PART-TIME EMPLOYEE		5,000.01
		GODDWIN, LEE R	04/01/93-06/30/93	SHARED EMPLOYEE		3,750.00
		GOODMAN, ROGER E	04/01/93-06/30/93	LEGISLATIVE DIRECTOR		9,329.01
		HERSMAN, DEBORAH A	04/01/93-06/30/93	SCHEDULING/STAFF ASSISTANT		4,949.99
		HILL, PATRICIA A	04/01/93-06/30/93	CASEWORKER		6,172.23
		JOHNSON, LOWELL EMERSON	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT		300.00

6.691.49	LEGISLATIVE ASSISTANT	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6.691.49
5.386.89	CASEWORKER	04/01/93-06/30/93	CASEWORKER	5.386.89
10.163.94	DISTRICT ASSISTANT	04/01/93-06/30/93	DISTRICT ASSISTANT	10.163.94
9.209.46	LEGISLATIVE ASSISTANT	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	9.209.46
1.176.00	LBJ CONGRESSIONAL INTERN	06/03/93-06/30/93	LBJ CONGRESSIONAL INTERN	1.176.00
4.450.01	RECEPTIONIST/SCHEDULER	04/01/93-06/30/93	RECEPTIONIST/SCHEDULER	4.450.01
2.833.34	STAFF ASSISTANT	04/01/93-05/31/93	STAFF ASSISTANT	2.833.34
5.909.99	LEGISLATIVE ASSISTANT	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5.909.99
5.000.01	DISTRICT ASSISTANT	04/01/93-06/30/93	DISTRICT ASSISTANT	5.000.01
9.535.47	CONSTITUENT CONTACT COORDINATOR	04/01/93-06/30/93	CONSTITUENT CONTACT COORDINATOR	9.535.47
5.499.99	PART-TIME EMPLOYEE	04/01/93-06/30/93	PART-TIME EMPLOYEE	5.499.99
2.640.00	PART-TIME EMPLOYEE	04/01/93-06/30/93	PART-TIME EMPLOYEE	2.640.00
180.00	STAFF TRAVEL LOWELL JOHNSON TRAVELED FROM DC TO DO IN CHAS, WV (449259)	01/15/93	STAFF TRAVEL LOWELL JOHNSON TRAVELED FROM DC TO DO IN CHAS, WV (449259)	180.00
31.20	STAFF IN DISTRICT TRAVEL PAT HILL TRAVELED 130 MILES AT 24 PER MILE	03/09/93	STAFF IN DISTRICT TRAVEL PAT HILL TRAVELED 130 MILES AT 24 PER MILE	31.20
101.50	SUBSCRIPTION	02/26/93	SUBSCRIPTION	101.50
780.96	STAFF IN DISTRICT TRAVEL STUART SLAVEN TRAVELED 3254 MILES AT 24 PER MILE	01/15/93-03/11/93	STAFF IN DISTRICT TRAVEL STUART SLAVEN TRAVELED 3254 MILES AT 24 PER MILE	780.96
32.00	YEARLY SUBSCRIPTION	04/01/93-04/01/94	YEARLY SUBSCRIPTION	32.00
52.00	USE OF ROOM FOR TOWN MEETING	03/20/93	USE OF ROOM FOR TOWN MEETING	52.00
82.78	GAS FOR MOBILE OFFICE	01/27/93-02/23/93	GAS FOR MOBILE OFFICE	82.78
9.00	EXPRESS SERVICES	02/03/93	EXPRESS SERVICES	9.00
3.75	EXPRESS SERVICES	02/08/93	EXPRESS SERVICES	3.75
6.16	EXPRESS SERVICES	02/17/93	EXPRESS SERVICES	6.16
5.23	EXPRESS SERVICES	02/18/93	EXPRESS SERVICES	5.23
6.16	EXPRESS SERVICES	02/22/93	EXPRESS SERVICES	6.16
50.40	STAFF IN DISTRICT TRAVEL PAT HILL TRAVELED 210 MILES AT 24 PER MILE	02/22/93	STAFF IN DISTRICT TRAVEL PAT HILL TRAVELED 210 MILES AT 24 PER MILE	50.40
177.12	STAFF IN DISTRICT TRAVEL DON MORGAN TRAVELED 738 MILES AT 24 PER MILE	02/22/93-03/04/93	STAFF IN DISTRICT TRAVEL DON MORGAN TRAVELED 738 MILES AT 24 PER MILE	177.12
189.84	ELECTRICITY FOR MARTINSBURG DO	02/05/93-03/05/93	ELECTRICITY FOR MARTINSBURG DO	189.84
66.24	STAFF TRAVEL DON RIDINGS TRAVELED FROM DC TO A TOWN MEETING IN BUCKHANNON, WV 276 MILES AT 24 P/M	02/22/93	STAFF TRAVEL DON RIDINGS TRAVELED FROM DC TO A TOWN MEETING IN BUCKHANNON, WV 276 MILES AT 24 P/M	66.24
66.24	STAFF TRAVEL DON RIDINGS TRAVELED FROM BUCKHANNON WV TO DC 276 MILES AT 24 PER MILE	02/23/93	STAFF TRAVEL DON RIDINGS TRAVELED FROM BUCKHANNON WV TO DC 276 MILES AT 24 PER MILE	66.24
20.00	YEARLY SUBSCRIPTION	02/01/93-01/31/94	YEARLY SUBSCRIPTION	20.00
360.00	MEMBER TRAVEL ROUNDTRIP FROM DC TO DO IN CHAS, WV #0375876449462	01/22/93-01/24/93	MEMBER TRAVEL ROUNDTRIP FROM DC TO DO IN CHAS, WV #0375876449462	360.00
360.00	MEMBER TRAVEL ROUNDTRIP FROM DC TO DO IN CHAS, WV #0375876449759	01/30/93-02/01/93	MEMBER TRAVEL ROUNDTRIP FROM DC TO DO IN CHAS, WV #0375876449759	360.00
30.54	CABLE FOR CHAS DO	03/07/93-04/06/93	CABLE FOR CHAS DO	30.54
24.00	STAFF TRAVEL LOWELL JOHNSON TRAVELED FROM DC TO DO IN MARTINSBURG, WV 100 MILES @ 24 PER MILE	02/05/93	STAFF TRAVEL LOWELL JOHNSON TRAVELED FROM DC TO DO IN MARTINSBURG, WV 100 MILES @ 24 PER MILE	24.00
108.00	STAFF IN DISTRICT TRAVEL LOWELL JOHNSON TRAVELED 450 MILES @ 24 PER MILE	02/05/93-03/04/93	STAFF IN DISTRICT TRAVEL LOWELL JOHNSON TRAVELED 450 MILES @ 24 PER MILE	108.00
88.56	STAFF TRAVEL LOWELL JOHNSON TRAVELED FROM DO IN CHAS, WV TO DC 369 MILES @ 24 PER MILE	03/08/93	STAFF TRAVEL LOWELL JOHNSON TRAVELED FROM DO IN CHAS, WV TO DC 369 MILES @ 24 PER MILE	88.56
28.80	STAFF TRAVEL LOWELL JOHNSON TRAVELED FROM BERKELEY SPRINGS, WV TO DC 120 MILES @ 24 PER MILE	03/22/93	STAFF TRAVEL LOWELL JOHNSON TRAVELED FROM BERKELEY SPRINGS, WV TO DC 120 MILES @ 24 PER MILE	28.80
6.24	STAFF IN DISTRICT TRAVEL LOWELL JOHNSON TRAVELED 76 MILES @ 24 PER MILE	03/22/93-03/22/93	STAFF IN DISTRICT TRAVEL LOWELL JOHNSON TRAVELED 76 MILES @ 24 PER MILE	6.24
48.00	STAFF TRAVEL LOWELL JOHNSON TRAVELED ROUNDTRIP FROM DC TO DO IN MARTINSBURG, WV 200 MILES @ 24 MI	03/26/93-03/26/93	STAFF TRAVEL LOWELL JOHNSON TRAVELED ROUNDTRIP FROM DC TO DO IN MARTINSBURG, WV 200 MILES @ 24 MI	48.00
360.00	STAFF TRAVEL ROGER GOODMAN TRAVELED ROUNDTRIP FROM DC TO DO IN CHAS, WV 0375876450024	01/28/93-01/29/93	STAFF TRAVEL ROGER GOODMAN TRAVELED ROUNDTRIP FROM DC TO DO IN CHAS, WV 0375876450024	360.00
47.94	CABLE FOR MARTINSBURG FOR 2 MONTHS	04/01/93-05/31/93	CABLE FOR MARTINSBURG FOR 2 MONTHS	47.94
941.01	PRINTING OF TOWN MEETING CARD	03/05/93	PRINTING OF TOWN MEETING CARD	941.01
2,265.44	PRINTING OF NEWSLETTER	03/24/93	PRINTING OF NEWSLETTER	2,265.44
22.50	BUSINESS CARDS FOR MEMBER	02/04/93	BUSINESS CARDS FOR MEMBER	22.50
190.80	STAFF IN DISTRICT TRAVEL SUSAN SMALL TRAVELED 795 MILES @ 24 PER MILE	02/21/93-03/30/93	STAFF IN DISTRICT TRAVEL SUSAN SMALL TRAVELED 795 MILES @ 24 PER MILE	190.80
45.49	UTILITY SERVICE	03/05/93-04/02/93	UTILITY SERVICE	45.49
33.71	UTILITY SERVICE	03/05/93-04/02/93	UTILITY SERVICE	33.71
3.96	UTILITY SERVICE	02/16/93-03/17/93	UTILITY SERVICE	3.96
5.04	UTILITY SERVICE	02/16/93-03/17/93	UTILITY SERVICE	5.04
129.47	UTILITY SERVICE	03/08/93-04/06/93	UTILITY SERVICE	129.47
81.06	UTILITY SERVICE	03/08/93-04/06/93	UTILITY SERVICE	81.06
EXPENSES				
04.05	3089310009 DINERS CLUB	04.05	3089310009 DINERS CLUB	04.05
04.05	3089310005 PATRICIA A HILL	04.05	3089310005 PATRICIA A HILL	04.05
04.05	3089310007 R L POLK AND CO	04.05	3089310007 R L POLK AND CO	04.05
04.05	3089310006 STUART M SLAVEN	04.05	3089310006 STUART M SLAVEN	04.05
04.05	3089310008 THE JACKSON STAR NEWS	04.05	3089310008 THE JACKSON STAR NEWS	04.05
04.05	3090760015 CAPITOL COMMUNITY EDUCATION	04.05	3090760015 CAPITOL COMMUNITY EDUCATION	04.05
04.05	3090760022 CHEVRON OIL COMPANY	04.05	3090760022 CHEVRON OIL COMPANY	04.05
04.05	3090760019 FEDERAL EXPRESS CORP	04.05	3090760019 FEDERAL EXPRESS CORP	04.05
04.05	3090760020 Do	04.05	3090760020 Do	04.05
04.05	3090760024 Do	04.05	3090760024 Do	04.05
04.05	3090760025 Do	04.05	3090760025 Do	04.05
04.05	3090760026 Do	04.05	3090760026 Do	04.05
04.05	3090760021 PATRICIA A HILL	04.05	3090760021 PATRICIA A HILL	04.05
04.05	3090760023 DONALD R MORGAN	04.05	3090760023 DONALD R MORGAN	04.05
04.05	3090760014 POTOMAC EDISON COMPANY	04.05	3090760014 POTOMAC EDISON COMPANY	04.05
04.05	3090760017 DONALD J RIDINGS	04.05	3090760017 DONALD J RIDINGS	04.05
04.05	3090760018 Do	04.05	3090760018 Do	04.05
04.05	3090760016 THE NICHOLAS CHRONICLE, INC	04.05	3090760016 THE NICHOLAS CHRONICLE, INC	04.05
04.05	3090830029 CONGRESSIONAL FCU	04.05	3090830029 CONGRESSIONAL FCU	04.05
04.05	3090830030 Do	04.05	3090830030 Do	04.05
04.07	3096170009 CAPITOL CABLEVISION	04.07	3096170009 CAPITOL CABLEVISION	04.07
04.07	3096170006 LOWELL EMERSON JOHNSON	04.07	3096170006 LOWELL EMERSON JOHNSON	04.07
04.07	3096170007 Do	04.07	3096170007 Do	04.07
04.07	3096170008 Do	04.07	3096170008 Do	04.07
04.07	3096170005 Do	04.07	3096170005 Do	04.07
04.07	3096170004 Do	04.07	3096170004 Do	04.07
04.07	3096170002 Do	04.07	3096170002 Do	04.07
04.07	3096170003 PRIMERICA BANK	04.07	3096170003 PRIMERICA BANK	04.07
04.13	3099400021 WARNER CABLE	04.13	3099400021 WARNER CABLE	04.13
04.13	3099400020 CANTRELL/CUTTER PRINTING, INC	04.13	3099400020 CANTRELL/CUTTER PRINTING, INC	04.13
04.13	3099400022 Do	04.13	3099400022 Do	04.13
04.13	3099400022 DAVID L ANDRIUKITIS	04.13	3099400022 DAVID L ANDRIUKITIS	04.13
04.19	3106400020 SUSAN P. SMALL	04.19	3106400020 SUSAN P. SMALL	04.19
04.19	3106400013 APPALACHIAN POWER COMPANY	04.19	3106400013 APPALACHIAN POWER COMPANY	04.19
04.19	3106400014 Do	04.19	3106400014 Do	04.19
04.19	3106400006 THE SANITARY BOARD	04.19	3106400006 THE SANITARY BOARD	04.19
04.19	3106400012 Do	04.19	3106400012 Do	04.19
04.20	3110610003 MOUNTAINEER GAS	04.20	3110610003 MOUNTAINEER GAS	04.20
04.20	3110610004 Do	04.20	3110610004 Do	04.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT E WISE JR.—Con.						
04-21	3110560007	BENJAMIN B BARKEY	04/06/93	STAFF IN DISTRICT TRAVEL BEN BARKEY TRAVELLED 90 MILES @ 24 PER MILE	21.60	
04-21	3110560008	RODNEY B BLACKSTONE	03/11/93	STAFF TRAVEL: ROD BLACKSTONE TRAVELLED FROM DC TO DO IN CHAS, WV 369 MILES @ 24 PER MILE PLUS TOLLS	91.06	
04-21	3110560004	Do	03/21/93	STAFF TRAVEL: ROD BLACKSTONE TRAVELLED FROM DO IN CHAS, WV TO DC 369 MILES @ 24 PER MILE PLUS TOLLS	91.06	
04-21	3110560005	Do	04/04/93	STAFF TRAVEL: ROD BLACKSTONE TRAVELLED FROM DC TO DO IN CHAS, WV 369 MILES @ 24 PER MILE PLUS TOLLS	91.06	
04-21	3110560001	STEPHANIE BLAYDES	04/05/93	STAFF TRAVEL: STEPHANIE BLAYDES TRAVELLED FROM DC TO DO IN CHAS, WV 369 MILES @ 24 PER MILE	88.56	
04-21	3110560002	Do	04/09/93	STAFF TRAVEL: STEPHANIE BLAYDES TRAVELED FROM DO IN CHAS, WV TO DC 369 MILES @ 24 PER MILE	88.56	
04-21	3110560006	EXXON COMPANY, U S A	02/16/93	GAS FOR MOBILE OFFICE	45.57	
04-21	3110560008	LUCILLE FOX MORGAN	03/22/93	STAFF IN DISTRICT TRAVEL LUCILLE MORGAN TRAVELLED 300 MILES @ 24 PER MILE	72.00	
04-21	3110560029	NATURAL GAS TRANS CO	02/01/93	GAS FOR MOBILE OFFICE	36.13	
04-21	3110560009	THE WALL STREET JOURNAL	02/17/93	6 MONTH SUBSCRIPTION TO WALL STREET JOURNAL	71.00	
04-23	3110300025	BARBARA ANN GERKIN	03/21/93	STAFF IN DISTRICT TRAVEL 700 MILES AT 24 PER MILE	168.00	
04-23	3110300026	Do	03/21/93	LOGGING	135.00	
04-23	3110300027	LOWELL EMERSON JOHNSON	03/27/93	STAFF TRAVEL: LOWELL JOHNSON TRAVELLED FROM DC TO D O IN CHAS, WV 369 MILES AT 24 PER MILE	88.56	
04-23	3110300030	DONALD R MORGAN	03/12/93	CLEANING OF MOBILE OFFICE	6.31	
04-23	3110300039	Do	03/23/93	LODGING WHILE ON MOBILE OFFICE DUTY ELKINS	24.99	
04-23	3110300028	DIANA SMITH	02/05/93	STAFF IN DISTRICT TRAVEL DIANA SMITH TRAVELED 408 MILES AT 24 PER	92.92	
04-27	3111270018	CAPITOL CABLEVISION	04/07/93	CABLE FOR CHARLESTON DO	30.54	
04-27	3111270021	CHARLESTON NEWSPAPERS	04/06/93	YEARLY SUBSCRIPTION TO THE CHARLESTON GAZETTE	72.80	
04-27	3111270019	CREDIT CARD CENTER	03/08/93	STAFF TRAVEL: ROGER GOODMAN FLEW ROUNDTRIP FROM DC TO DO IN CHAS, WV (6453376)	360.00	
04-27	3111270017	DONALD E MORGAN	04/01/93	DON MORGAN TRAVELED 31.9 MILES AT 24 PER MILE	76.56	
04-27	3111270020	POINT PLEASANT REGISTER	04/28/93	YEARLY SUBSCRIPTION TO POINT PLEASANT REGISTER	79.56	
04-29	3118890824	EDWARD W PRUGER	04/01/93	RENT - 102 E. MARTIN ST MARTINSBURG, WV	500.00	
04-29	3118890823	HOPE GAS, INC	04/01/93	MOBILE	220.20	
04-29	3118890825	WILLIAM HUFMAN	04/01/93	RENT - 107 PENN AVE CHARLESTON, WV	1,200.00	
04-30	3119870295	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	03/01/93		765.00	
04-30	3119870293	(DISTRICT OFFICE TELEPHONE EQUIP CHRG)	03/01/93		827.18	
04-30	3119870294	(DISTRICT OFFICE TELEPHONE TOLLS CHRG)	03/01/93		1,926.44	
04-30	3119930322	(DC TELEPHONE EQUIPMENT TOLLS CHARGED)	03/01/93		4.00	
04-30	3119930323	(DC TELEPHONE SERVICE CHARGED)	03/01/93		270.00	
04-30	3119930324	(DC TELEPHONE TOLLS CHARGED)	03/01/93		890.47	
04-30	3119940060	(RECORDING SERVICES CHARGED)	03/01/93		75.48	
04-30	3120950203	(EQUIPMENT ALLOWANCE CHARGED)	04/01/93		2,940.06	
04-30	3120950549	(STATIONARY ALLOWANCE CHARGED)	04/01/93		255.63	
05-05	3123800016	WEST VIRGINIA-AMERICAN	03/17/93	UTILITY SERVICE	13.14	
05-05	3123800017	Do	03/17/93	UTILITY SERVICE	12.71	
05-12	3132600014	POTOMAC EDISON COMPANY	03/05/93	UTILITY SERVICE	165.30	
05-13	3133770002	APPALACHIAN POWER COMPANY	04/02/93	UTILITY SERVICE	59.98	
05-13	3133770003	Do	04/02/93	UTILITY SERVICE	58.72	
05-14	3134660001	THE SANITARY BOARD	03/17/93	UTILITY SERVICE	5.14	
05-14	3134660002	Do	03/17/93	UTILITY SERVICE	5.32	
05-19	3138630017	POSTMASTER, WASHINGTON, D.C.	03/26/93	'POSTAGE DUE' AND ADDRESS CORRECTION	1.05	

05-19	3138650013	CALHOUN CO PUBLISHING CO	04/01/93-04/01/94	YEARLY SUBSCRIPTION	17 55
05-19	3138650016	CHARLESTON NEWSPAPERS	04/05/93-04/04/94	YEARLY SUBSCRIPTION TO CHARLESTON GAZETTE	72 80
05-19	3138650019	DISCOUNT OFFICE CENTER	04/14/93	SUPPLIES FOR DO	9 33
05-19	3138650010	JOYCE G EDWARDS	03/19/93-03/20/93	STAFF IN DISTRICT TRAVEL JOYCE EDWARDS TRAVELLED 76 MILES AT 24 PER MILE	18 24
05-19	3138650014	LOWELL EMERSON JOHNSON	04/14/93	STAFF TRAVEL LOWELL JOHNSON TRAVELLED FROM DC TO DO IN MARTINSBURG, WV 100 MILES AT 24 PER MILE	24 00
05-19	3138650011	Do	04/14/93	STAFF IN DISTRICT TRAVEL LOWELL JOHNSON TRAVELLED 279 MILES AT 24 PER MILE	66 96
05-19	3138650012	ROCKWELL'S INC	03/04/93-03/22/93	SUPPLIES FOR DO IN MARTINSBURG	20 06
05-19	3138650017	SERVICEMASTER OF KANAWHA VA	05/01/93-05/31/93	JANITORIAL SERVICES	102 00
05-19	3138650018	THE INTER MOUNTAIN	06/15/93-12/15/94	6 MONTH SUBSCRIPTION TO INTER MOUNTAIN	38 80
05-19	3138650015	THE PENDELTON TIMES	01/27/93-01/26/94	YEARLY SUBSCRIPTION TO THE MOUNTAIN	12 00
05-19	3138870019	PATRICIA A HILL	03/23/93-04/07/93	STAFF IN DISTRICT TRAVEL PAT HILL TRAVELLED 420 MILES AT 24 PER MILE	100 80
05-19	3138870014	LUCILLE FOX MORGAN	02/28/93-03/01/93	MARTINSBURG STAFF IN DISTRICT AN LODGING LUCILLE MORGAN	115 18
05-19	3138870015	Do	02/28/93-03/01/93	TRAVELLED 100 MILES PLUS @ 24	24 00
05-19	3138870016	DONALD J RIDINGS	04/26/93	STAFF TRAVEL DON RIDINGS TRAVELLED FROM DC TO A MEETING IN CHARLES TOWN, WV 70 MILES AT 24 PER MILE	16 80
05-19	3138870017	Do	04/26/93	STAFF TRAVEL DON RIDINGS TRAVELLED FROM CHARLES TOWN, WV TO DC 70 MILES AT 24 PER MILE	16 80
05-19	3138870018	ZEBBIE E SWAIN	03/31/93	STAFF LODGING ZEBBIE SWAIN REIMBURSEMENT FOR LODGING WHILE ON BUSINESS IN ELKINS, WV	42 51
05-19	3139610008	CAPITO CARLEVISION	05/07/93	CABLE SERVICE	30 94
05-20	3139460001	THE SANITARY BOARD	02/05/93	WATER	9 92
05-21	3139380007	POSTMASTER WASHINGTON, D C	05/10/93	'ADDRESS CORRECTION REQUESTED AND 'POSTAGE DUE' MAIL	16 45
05-21	3140800020	COLOR CRAFT PRINTING	05/04/93	SUPPLIES FOR DO IN CHARLESTON, WV	18 00
05-21	3140800021	FEDERAL EXPRESS CORP	04/01/93	EXPRESS SERVICES	3 75
05-21	3140800019	ROCKWELL'S INC	04/22/93-04/30/93	SUPPLIES FOR MARTINSBURG DO	24 26
05-21	3140800022	SERVICEMASTER OF KANAWHA VA	04/01/93-04/30/93	JANITORIAL SERVICES FOR DO	102 00
05-25	3144890836	EDWARD W KRUGER	05/01/93-05/30/93	RENT - 102 E MARTIN ST MARTINSBURG, WV	500 00
05-25	3144890835	HOPE GAS, INC	05/01/93-05/30/93	MOBILE	220 20
05-25	3144890834	WILLIAM HUFFMAN	05/01/93-05/30/93	RENT - 107 PENN AVE CHARLESTON, WV	1,200 00
05-26	3145530022	CONGRESSIONAL FCU	03/12/93-03/16/93	MEMBER TRAVEL R/T FROM DC TO DO IN CHAS, WV 3660-0	360 00
05-26	3145530023	Do	03/29/93-03/29/93	MEMBER TRAVEL R/T FROM DC TO DO IN CHAS, WV #0375876454793-6	360 00
05-27	3146330014	RODNEY B BLACKSTONE	04/28/93-04/30/93	STAFF IN DISTRICT TRAVEL 600 MILES X 24 PER	144 00
05-27	3146330015	Do	04/28/93	STAFF TRAVEL FROM D O IN MARTINSBURG TO DC 95 MILES X 24 PER	22 80
05-27	3146330016	Do	04/30/93	STAFF TRAVEL FROM DC TO MARTINSBURG 95 MILES AT 24 PER	22 80
05-27	3146330017	Do	05/04/93	STAFF TRAVEL FROM D O IN CHAS, WV TO DC 369 MILES X 24 PER	88 56
05-27	3146330027	DAVID L ANDRUKITIS	04/29/93	PRINTING SERVICES	41 50
05-27	3146330018	JOYCE G EDWARDS	03/14/93-03/15/93	REIMBURSEMENT FOR TELEPHONE TOLLS FOR MARCH 14-15 LONG DISTANCE CHARGES DURING THE BLIZZARD	13 94
05-27	3146330008	Do	05/10/93	STAFF IN DISTRICT TRAVEL 114 MILES X 24 PER	27 36
05-27	3146330021	INDEPENDENT CELLULAR NETWORK	02/01/93-02/28/93	CELLULAR PHONE CHARGES	118 74
05-27	3146330020	Do	03/01/93-03/31/93	CELLULAR PHONE CHARGES	93 04
05-27	3146330022	Do	03/10/93-04/09/93	CELLULAR PHONE CHARGES	112 38
05-27	3146330019	Do	05/01/93-05/31/93	CELLULAR PHONE BILL	91 70
05-27	3146330018	DONALD R MORGAN	04/15/93-04/28/93	STAFF ID TRAVEL 663 MILES X 24	159 12
05-27	3146330028	Do	04/15/93-04/28/93	NIGHT LODGING	24 99
05-27	3146330029	Do	04/15/93-04/28/93	CAR WASH OF MOBILE OFFICE	6 31
05-27	3146330030	Do	05/03/93-05/10/93	STAFF IN DISTRICT TRAVEL 207 MILES X 24 PER	49 68
05-27	3146330024	Do	05/03/93-05/10/93	REIM FOR CAR WASH	6 31
05-27	3146330025	Do	03/01/93-03/31/93	GAS FOR MOBILE OFFICE	32 70
05-27	3146330031	NATURAL GAS TRANS. CO	03/29/93-03/31/93	STAFF TRAVEL ROGER GOODMAN R/T FROM DC TO CHARLESTON (54613-1)	360 00
05-27	3146330032	PRIMERICA BANK	05/17/93	STAFF TRAVEL FROM DC TO MARTINSBURG 93 MILES X 24 PER	22 32
05-27	3146330010	DONALD J RIDINGS	05/17/93	STAFF TRAVEL FROM MARTINSBURG TO DC 93 MILES X 24 PER	22 32
05-27	3146330011	Do	04/06/93	STAFF IN DISTRICT TRAVEL 1001 MILES X 24 PER	240 24
05-27	3146330012	SUSAN P SMALL	05/12/93	196 MARTINSBURG DCR	47 04
05-27	3146330013	Do	06/18/93-06/17/94	SUBSCRIPTION TO WESTON DEMOCRAT	14 00
05-27	3146330009	WESTON DEMOCRAT, INC	04/01/93-04/30/93		26 00
05-31	3147930327	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		270 00
05-31	3147930328	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		544 20
05-31	3147930329	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ROBERT E WISE JR—Con.						
05-31	3147940045	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93			102.00
05-31	3147960264	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			765.00
05-31	3147960262	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93			332.23
05-31	3147960263	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93			1,817.39
05-31	3148900199	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93			1,996.86
05-31	3148950531	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93			774.44
06-01	3166780090	(H.I.S. SERVICES CHARGED)	06/01/93	4/07 & 4/08/93		500.00
06-04	3152200003	WEST VIRGINIA-AMERICAN	04/16/93-05/17/93	UTILITY SERVICE		12.28
06-04	3152200004	Do	04/16/93-05/17/93	UTILITY SERVICE		12.28
06-09	3159830027	RODNEY B BLACKSTONE	05/17/93	STAFF TRAV. ROD BLACKSTONE TRAVELLED FROM DC TO DO IN MARTINSBURG, WV 100 MILES X .24 PER MILE.		24.00
06-09	3159830028	Do	05/24/93	STAFF TRAV. ROD BLACKSTONE TRAVELLED FROM DO IN MARTINSBURG, WV TO DC 100 MILES AT .24 PER MILE.		24.00
06-09	3159830017	LOWELL EMERSON JOHNSON	01/28/93-03/19/93	REIMBURSEMENT FOR MOBILE PHONE USAGE FOR FEDERAL BUSINESS		49.27
06-09	3159830018	Do	04/22/93	STAFF TRAV. LOWELL JOHNSON TRAVELLED FROM DC TO DO IN CHAS. WV 369 MILES AT .24 PER MILE		88.56
06-09	3159830019	Do	04/23/93	STAFF TRAV. LOWELL JOHNSON TRAVELLED FROM DO IN CHAS. WV TO DC 369 MILES AT .24 PER MILE		88.56
06-09	3159830020	Do	05/02/93	STAFF TRAV. LOWELL JOHNSON TRAVELLED FROM DO IN CHAS. WV 369 MILES AT .24 PER MILE		88.56
06-09	3159830026	Do	05/10/93	STAFF TRAVEL LOWELL JOHNSON TRAVELLED FROM DO IN MARTINSBURG, WV TO DC 100 MI. X .24 PER MILE.		24.00
06-09	3159830016	Do	05/18/93	REIMBURSEMENT FROM SUPPLIES FOR DISTRICT OFFICE IN CHAS. WV		66.07
06-09	3159830022	Do	05/23/93	STAFF TRAVEL LOWELL JOHNSON TRAVELLED FROM DC TO DO IN MARTINSBURG, WV 100 MILES AT .24 PER MILE.		24.00
06-09	3159830023	Do	05/24/93	STAFF TRAVEL LOWELL JOHNSON TRAVELLED ONE WAY FROM DC TO DO IN MARTINSBURG, WV 100 MILES AT .24 PER MI.		24.00
06-09	3159830024	Do	05/24/93	STAFF TRAVEL LOWELL JOHNSON TRAVELED FROM DO IN MARTINSBURG, WV TO DC 100 MILES AT .24 PER MILE.		24.00
06-09	3159830025	MARTINSBURG JOURNAL	06/18/93-06/17/94	YEARLY SUBSCRIPTION		102.00
06-09	3159830021	MCDONOUGH CAPERTON INSURANCE	04/23/93-04/22/94	INSURANCE FOR MOBILE OFFICE		1,106.96
06-09	3160760019	RODNEY B BLACKSTONE	04/23/93-05/23/93	STAFF IN DISTRICT TRAVEL ROD BLACKSTONE TRAVELLED 882 MILES AT .24 PER MILE		211.68
06-09	3160760016	EXXON COMPANY, U.S.A.	04/26/93-05/06/93	GAS FOR MOBILE OFFICE		65.90
06-09	3160760018	PATRICIA A HILL	05/14/93-05/19/93	STAFF IN DISTRICT TRAVEL PAT HILL TRAVELLED 280 MILS AT .24 PER MILE		67.20
06-09	3160760010	LOWELL EMERSON JOHNSON	05/11/93	STAFF TRAVEL LOWELL JOHNSON TRAVELLED FROM DC TO DO IN MARTINSBURG, WV 100 MILES AT .24 PER MILE.		24.00
06-09	3160760011	Do	05/11/93	STAFF TRAVEL LOWELL JOHNSON TRAVELLED FROM DO IN MARTINSBURG, WV TO DC 100 MILES AT .24 PER MILE.		24.00
06-09	3160760012	Do	05/18/93	STAFF TRAVEL LOWELL JOHNSON TRAVELLED FROM DO IN CHAS. WV TO DC 369 MILES AT .24 PER MILE.		88.56
06-09	3160760013	Do	05/20/93	STAFF TRAVEL LOWELL JOHNSON TRAVELLED FROM DC TO DO IN MARTINSBURG, WV 100 MILES AT .24 PER MILE.		24.00
06-09	3160760014	Do	05/20/93	STAFF TRAVEL LOWELL JOHNSON TRAVELLED FROM DO IN MARTINSBURG, WV TO DC 100 MILES AT .24 PER MILE.		24.00
06-09	3160760017	SERVICEMASTER OF KANAWHA VA	06/01/93-06/30/93	JANITORIAL SERVICES FOR DO		102.00
06-09	3160760015	WONDERFUL WEST VIRGINIA	06/01/93-04/01/94	YEARLY SUBSCRIPTION TO WONDERFUL WEST VIRGINIA		12.00
06-15	3166320002	THE SANITARY BOARD	05/17/93-06/04/93	UTILITY SERVICE		4.96
06-16	3166530009	CAPITOL CARLEVISION	06/07/93-07/06/93	CABLE SERVICE		30.54
06-18	3166536006	MOUNTAINEER GAS	04/06/93-05/06/93	UTILITY SERVICE		43.41
06-18	3169360001	Do	05/06/93-06/07/93	UTILITY SERVICE		16.52

06-18	3169360005	Do	UTILITY SERVICE	05/06/93-06/07/93	16.52
06-18	3169360004	THE SANITARY BOARD	UTILITY SERVICE	04/16/93-05/17/93	4.96
06-22	3173330020	CANTRELL/CUTTER PRINTING, INC	PRINTING OF NEWSLETTER	05/31/93	639.11
06-22	3173330006	CHEVRON OIL COMPANY	GAS FOR MOBILE OFFICE	02/26/93-03/24/93	71.56
06-22	3173330007	Do	GAS FOR MOBILE OFFICE	03/29/93-04/20/93	57.82
06-22	3173330021	Do	GAS FOR MOBILE OFFICE	04/19/93-05/21/93	93.88
06-22	3173330008	Do	GAS FOR MOBILE OFFICE	04/05/93-04/17/93	30.44
06-22	3173330016	EXXON COMPANY U.S.A.	FED EX COSTS	05/14/93	7.50
06-22	3173330016	FEDERAL EXPRESS CORP	STAFF TRAVEL FROM DC TO ELKINS, WV 208 MILES X 24	06/02/93	49.92
06-22	3173330018	LEE R GUDOWN	STAFF TRAVEL FROM ELKINS, WV TO DC 208 MILES X 24	06/02/93	49.92
06-22	3173330017	Do	STAFF IN DISTRICT TRAVEL 40 MILES X 24	06/03/93-06/03/93	9.60
06-22	3173330012	LOWELL EMERSON JOHNSON	STAFF TRAVEL FROM DO IN CHAS, WV TO DC 363 MILES X 24 PLUS TOLLS	06/13/93	91.06
06-22	3173330013	Do	STAFF TRAVEL FROM DO IN MARTINSBURG 100 MILES X 24	06/14/93	24.00
06-22	3173330014	Do	STAFF TRAVEL FROM DO IN MARTINSBURG TO DC 100 MILES X 24	06/14/93	24.00
06-22	3173330015	Do	STAFF IN DISTRICT TRAVEL MOBILE OFFICE LODGING IN ELKINS WV	05/25/93	26.16
06-22	3173330023	DONALD R MORGAN	STAFF IN DISTRICT TRAVEL - GAS FOR MOBILE OFFICE	05/26/93	15.50
06-22	3173330024	Do	GAS FOR MOBILE OFFICE	04/07/93-04/29/93	37.80
06-22	3173330011	NATURAL GAS TRANS CO	STAFF IN DISTRICT TRAVEL 1330 MILES X 24	04/02/93-05/28/93	319.20
06-22	3173330017	DIANA SMITH	STAFF IN DISTRICT TRAVEL 232 MILES X 24	06/02/93-06/03/93	55.68
06-22	3173330022	Do	STAFF IN DISTRICT TRAVEL 138 MILES X 24	04/29/93-05/13/93	33.12
06-22	3173330010	ZERRIE E SWAIN	CABLE FOR DO	06/01/93-07/31/93	42.94
06-22	3173330009	WARNER CABLE	SUPPLIES FOR CHAS DO	06/09/93	221.70
06-23	3173700027	ANCHOR SUPPLY COMPANY	STAFF IN DISTRICT TRAVEL BEN BARKLEY TRAVELLED 610 MILES AT 24 PER MILE	05/11/93-05/13/93	146.40
06-23	3173700026	BENJAMIN B BARKLEY	STAFF IN DISTRICT TRAVEL PATRICIA HILL TRAVELLED 280 AT 24 PER MILE	06/03/93-06/08/93	67.20
06-23	3173700025	PATRICIA A HILL	STAFF IN DISTRICT TRAVEL STUART SLAVEN TRAVELLED 2261 MILES AT 24 PER MILE	04/01/93-06/03/93	542.64
06-23	3173700029	STUART M SLAVEN	REIMBURSEMENT FOR STAFF ATTENDANCE TO CONFERENCE	05/24/93	35.00
06-23	3173700028	DIANA SMITH	RENT - 102 E MARTIN ST MARTINSBURG, WV	06/01/93-06/30/93	500.00
06-25	3175890850	EDWARD W KRUGER	MOBILE	06/01/93-06/30/93	220.20
06-25	3175890849	HOPE GAS, INC.	RENT - 107 PENN AVE CHARLESTON, WV	05/26-93	1,200.00
06-25	3175890848	WILLIAM HUFFMAN	UTILITY SERVICE	05/17/93-06/16/93	5.00
06-28	31805300015	(H.T.S. SERVICES CHARGED)	UTILITY SERVICE	05/17/93-06/16/93	12.28
06-28	3180800003	WW-AMERICAN WATER CO	CELLULAR PHONE CHARGES	03/10/93-04/09/93	42.57
06-29	3180800004	Do		05/01/93-05/31/93	155.00
06-30	3180320002	INDEPENDENT CELLULAR NETWORK		05/01/93-06/30/93	2,140.95
06-30	3180940055	(RECORDING SERVICES CHARGED)		05/01/93-05/31/93	4.00
06-30	3181900194	(EQUIPMENT ALLOWANCE)		05/01/93-05/31/93	270.00
06-30	3181930333	(DC TELEPHONE EQUIPMENT CHARGED)		05/01/93-05/31/93	542.98
06-30	3181930334	(DC TELEPHONE SERVICE CHARGED)		05/01/93-05/31/93	322.96
06-30	3181930335	(DC TELEPHONE TOLLS CHARGED)		05/01/93-05/31/93	720.00
06-30	3181950528	(STATIONERY ALLOWANCE CHARGED)		05/01/93-05/31/93	795.24
06-30	3181960264	(DIST OFFICE TELEPHONE SERVICE CHARGED)		05/01/93-05/31/93	1,676.97
06-30	3181960262	(DISTRICT OFFICE TELEPHONE EQUIP CHG)			
06-30	3181960263	(DISTRICT OFFICE TELEPHONE TOLLS CHG)			

EXPENDITURES FOR 2ND QUARTER

SALARIES

1,176.00
137,216.93

LB1 INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

49,122.75

TOTAL

187,515.68

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—CON.						
OFFICE OF THE HON. FRANK R WOLF						
SALARIES						
		BOHN, MELINDA MCCAY	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT		4,850.01
		BULLARD, SUSAN K	04/01/93-06/30/93	EXECUTIVE ASSISTANT		9,375.00
		COMSTOCK, BARBARA JEAN	04/01/93-06/30/93	SENIOR LEGISLATIVE ASSISTANT		9,500.01
		CROWLEY, DONNA LEE	04/01/93-06/30/93	CONSTITUENT SERVICES ASSISTANT		5,349.99
		DEOMS, BRYAN D	05/17/93-06/16/93	LBI CONGRESSIONAL INTERN		1,260.00
		DUTTON, BENJAMIN BLANTON, JR	04/01/93-06/30/93	PART-TIME EMPLOYEE		4,250.01
		FONVILLE, LEE K	04/01/93-06/30/93	PERSONAL ASSISTANT/SCHEDULER		6,500.01
		GRIMSLEY, SUZANNE ELIZABETH	04/01/93-06/30/93	CONSTITUENT SERVICES ASSISTANT		7,575.00
		HAWLEY, HERSHEL V, JR	04/01/93-06/30/93	STAFF ASSISTANT		4,850.01
		HOLDEN, LYNNE C	04/12/93-06/30/93	STAFF ASSISTANT		3,950.00
		HOLTZ, MICHAEL P	04/01/93-06/30/93	STAFF ASSISTANT		5,450.01
		LYNCH, MARGARET MENTON	04/01/93-06/30/93	CONSTITUENT SERVICES ASSISTANT		6,425.01
		MALER, ELIZABETH ANNE	05/01/93-05/31/93	PART-TIME EMPLOYEE		1,291.67
		MCCARY, JUDITH S	04/01/93-06/30/93	CONSTITUENT SERVICE COORDINATOR		15,174.99
		MOSCHIELLA, WILLIAM E	04/01/93-04/30/93	COMPUTER MANAGER		2,166.67
		Do	05/01/93-06/30/93	LEGISLATIVE ASSISTANT		4,333.34
		POWELL, JANET L	04/20/93-06/30/93	COMPUTER MANAGER		3,451.44
		SHAFFRON, JENNIFER JANET	04/01/93-06/30/93	PART-TIME EMPLOYEE		300.00
		SUTZICH, NANCY D	04/01/93-06/30/93	LEGISLATIVE DIRECTOR		16,749.99
		WALKER, CHRISTOPHER J	04/01/93-05/31/93	PRESS SECRETARY		8,499.99
		Do	06/01/93-06/30/93	LEGISLATIVE ASSISTANT		200.00
		WHITE, CHARLES EVANS	04/01/93-06/30/93	PART-TIME EMPLOYEE		100.00
		WHITESTONE, DAVID C	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT		14,000.01
		Do	04/01/93-06/30/93	STAFF ASSISTANT		4,749.99
EXPENSES						
04-05	3089310016	SUZANNE E. GRIMSLEY	03/03/93-03-03/93	65 MILES X 27 FOR IN DISTRICT TRAVEL DISTRICT OFFICE HOURS WARRENTON TO HERNDON, VA		17.55
04-05	3089310011	Do	03/12/93-03-12/93	IN DISTRICT TRAVEL DISTRICT OFFICE HRS. CHANTILLY/VINT HILL, VA		18.36
04-05	3089310017	MARGARET MENTON LYNCH	03/04/93-03-04/93	43 MILES X 27 FOR IN DISTRICT TRAVEL MANASSAS TO HERNDON, VA DISTRICT OFFICE HOURS		11.61
04-05	3089310018	NANCY D SUTZICH	02/09/93-02-09/93	127 MILES X 27 FOR IN DISTRICT TRAVEL DISTRICT PRESS MEETINGS		34.29
04-05	3089310019	Do	02/11/93-02-11/93	209 MILES X 27 FOR IN DISTRICT TRAVEL PRESS MTGS IN DISTRICT		56.43
04-05	3089310020	Do	02/12/93-02-12/93	69 MILES X 27 FOR IN DISTRICT TRAVEL MTG AT DULLES AIRPORT		18.63
04-05	3089310012	TWG ELECTRIC, INC.	03/08/93-03-08/93	INSTALLATION OF COMPUTER CABLES AND TERMINALS FOR DISTRICT OFFICE IN HERNDON, VA		786.00
04-05	3089310013	CHARLES E WHITE	02/19/93-02-19/93	28 MILES X 27 FOR IN DISTRICT TRAVEL & 35 TOLL CHARGE VISIT DISTRICT HS		7.91
04-05	3089310014	Do	03/08/93-03-08/93	133 MILES X 27 FOR IN DISTRICT TRAVEL & 35 TOLL CHARGE		36.26
04-05	3089310015	Do	03/19/93-03-19/93	196 MILES X 27 FOR IN DISTRICT TRAVEL DISTRICT MTGS STANLEY TO WINCHESTER, VA		53.62
04-05	3089310016	Do	03/22/93-03-22/93	145 MILES X 27 FOR IN DISTRICT TRAVEL DISTRICT MTGS LURAY & WASHINGTON, VA CONSTITUENT MEETINGS		67.77
04-05	3089310017	Do	03/11/93-03-11/93	113 MILES X 27 FOR IN DISTRICT TRAVEL MTGS WITH PRESS		39.15
04-13	3102310028	DONNA LEE CROWLEY	03/08/93-03-08/93	92 MILES X 27 FOR IN DISTRICT TRAVEL VINT HILL DISTRICT MTG		30.51
04-13	3102310025	NANCY D SUTZICH	03/19/93-03-19/93	150 MILES X 27 FOR IN DISTRICT TRAVEL VINT HILL DISTRICT MTG		24.84
04-13	3102310024	CHRISTOPHER J WALKER	04/01/93-04-01/93	50 MILES X 27 FOR IN DISTRICT TRAVEL FAIRFAX, VA		40.50
04-13	3102310026	DAVID C WHITESTONE	03/12/93-03-12/93	RECYCLE 7 LASER II TONER CARTRIDGES		13.50
04-13	3102310027	Do	04/02/93-04-02/93			234.00
04-13	3102650026	AUTOMATED OFFICE PRODUCTS				

04-13	3102650023	DONNA LEE CROWLEY	03/18/93	66 MILES X .27 FOR IN DISTRICT TRAVEL BERRYVILLE, VA CONSTITUENT MTG.	17 82
04-13	3102650024	SUZANNE E. GRIMSLEY	03/19/93-03/20/93	200 MILES X .27 FOR IN DISTRICT TRAVEL CHARLOTTESVILLE, VA ACADEMY DAY	54 00
04-13	3102650025	Do	03/19/93-03/20/93	EQUIPMENT LEASE AND RENTAL	56 45
04-14	3102680017	BELL ATLANTIC MOBILE SYSTEMS	02/10/93-03/09/93	MEMBER'S MOBILE PHONE	268 50
04-14	3102680019	FOLIO GRAPHICS	02/09/93-02/09/93	TYPESET AND LAYOUT FOR MARCH 1993 EDITION OF VOTING RECORD	21 16
04-14	3102680025	LEESBURG TODAY	03/03/93-03/03/93	1 YEAR SUBSCRIPTION	932 50
04-14	3102680022	LOUDDON EASTERN	03/10/93-03/03/94	1 YEAR SUBSCRIPTION	46 00
04-14	3102680020	MCI TELECOMMUNICATIONS, MA	03/15/93-03/15/93	CONNECTION OF 800 SERVICE TO HERDON VA OFFICE	150 06
04-14	3102680028	RAPPAHANNOCK NEWS	03/18/93-03/18/94	1 YEAR SUBSCRIPTION	24 00
04-14	3102680026	RICHMOND TIMES DISPATCH	04/01/93-04/01/94	1 YEAR SUBSCRIPTION	135 00
04-14	3102680021	SHENANDOAH GAS	02/08/93-03/10/93	MONTHLY NATURAL GAS SERVICE FOR WINCHESTER OFFICE	191 14
04-14	3102680022	SHENANDOAH VALLEY HERALD	03/31/93-03/31/94	YEARLY SUBSCRIPTION	18 00
04-29	3117430031	DONNA LEE CROWLEY	02/11/93-02/11/93	173 X .27 FOR IN DISTRICT TRAVEL TO WINCHESTER, LURAY & WASHINGTON, VA	46 71
04-29	3117430029	Do	02/25/93-02/25/93	178 MILES X .27 FOR IN DISTRICT TRAVEL TO STANLEY, TIMBERVILLE & WINCHESTER, VA	48 06
04-29	3117430028	Do	03/25/93-03/25/93	70 MILES X .27 FOR IN DISTRICT TRAVEL TO SHENANDOAH, TIMBERVILLE WINCHESTER, VA	18 90
04-29	3117430030	Do	04/01/93-04/01/93	102 MILES X .27 FOR IN DISTRICT TRAVEL TO MANASSAS TO WINCHESTER, VA	27 54
04-29	3117430031	BENJAMIN BLANTON DUTTON	02/03/93-02/03/93	20 MILES X .27 FOR IN DISTRICT TRAVEL TO WINCHESTER TO BERRYVILLE, VA	5 40
04-29	3117430032	Do	03/09/93-03/09/93	38 MILES X .27 FOR IN DISTRICT TRAVEL TO FRONT ROYAL, VA	10 26
04-29	3117430019	Do	03/17/93-03/17/93	38 MILES X .27 FOR IN DISTRICT TRVL TO FRONT ROYAL, VA	10 26
04-29	3117430020	Do	03/24/93-03/24/93	102 MILES X .27 FOR IN DISTRICT TO WOODSTOCK, NEW MARKET & EDINBURG, VA	10 26
04-29	3117430021	Do	03/26/93-03/26/93	112 MILES X .27 FOR IN DISTRICT TRAVEL WINCHESTER TO HERNDON, VA	27 54
04-29	3117430022	Do	03/29/93-03/29/93	112 MILES X .27 FOR IN DISTRICT TRAVEL HERNDON TO WINCHESTER, VA	30 24
04-29	3117430023	Do	03/31/93-03/31/93	112 MILES X .27 FOR IN DISTRICT TRAVEL TO WINCHESTER TO HERDON, VA	30 24
04-29	3117430024	Do	04/07/93-04/07/93	60 MILES X .27 FOR IN DISTRICT TRAVEL TO HERNDON & WARENTON, VA	16 20
04-29	3117430025	SUZANNE E. GRIMSLEY	04/08/93-04/08/93	65 MILES X .27 FOR IN DISTRICT TRAVEL TO FAIRFAX, MARSHALL, & HERNDON, VA	17 55
04-29	3117430026	Do	03/31/93-04/07/93	41 MILES X .27 FOR IN DISTRICT TRAVEL TO RESON & MANASSAS, VA	11 07
04-29	3117430027	MICHAEL P. HOLTZ	03/31/93-04/07/93	68 MILES X .27 FOR IN DISTRICT TRAVEL & TOLLS TO HERNDON, VA	19 86
04-29	3117430012	CHARLES E. WHITE	04/04/93-04/04/93	28 MILES X .27 FOR IN DISTRICT TRAVEL & 50 TOLLS TO PLESTON, VA	8 06
04-29	3117430013	Do	04/06/93-04/06/93	245 MILES X .27 FOR IN DISTRICT TRAVEL & 75 TOLLS TO STRASSBURG, WINCHESTER & VIENNA, VA	23 22
04-29	3117430016	Do	04/15/93-04/15/93	245 MILES X .27 FOR IN DISTRICT TRAVEL & 75 TOLLS TO STRASSBURG, WINCHESTER & VIENNA, VA	66 90
04-29	3117430017	Do	04/16/93-04/16/93	244 MILES X .27 FOR IN DISTRICT TRAVEL & 70 FOR TOLLS TO CENTREVILLE, FAIRFAX, VINT HILL, VA	66 38
04-29	3117430017	Do	04/01/93-04/30/93	RENT - 13873 PARK CENTER DR HERNDON, VA	119 74 62
04-29	3118890826	BRIT LIMITED PARTNERSHIP	04/01/93-04/30/93	RENT - 110 N. CAMERON ST. WINCHESTER, VA	350 00
04-30	3118890825	STEWART BELL JR	03/05/93	1 YEAR SUBSCRIPTION TO THE LOUDOUN TIMES MIRROR	39 95
04-30	3117870017	ARCOM	03/11/93	MEMBER'S MOBILE PHONE	39 74
04-30	3117870014	BELL ATLANTIC MOBILE SYSTEMS	03/05/93	49 MILES X .27 FOR IN DISTRICT TRAVEL TO CENTREVILLE, VA	13 23
04-30	3117870021	MELINDA MCCAY BOHN	04/16/93	56 MILES X .27 FOR IN DISTRICT TRAVEL & 70 TOLLS TO CENTREVILLE, VA	15 82
04-30	3117870005	SUSAN BULLARD	04/14/93	74 MILES X .27 FOR IN DISTRICT TRAVEL & 70 TOLLS TO CENTREVILLE, VA	20 68
04-30	3117870006	Do	03/11/93	1 YEAR SUBSCRIPTION TO THE MCLAN PROVIDENCE JOURNAL	20 00
04-30	3117870016	DEAR NEWSPAPER	02/16/93	38 MILES X .27 FOR IN DISTRICT TRAVEL TO FRONT ROYAL & WINCHESTER, VA	10 26
04-30	3117870001	BENJAMIN BLANTON DUTTON	02/17/93	175 MILES X .27 FOR IN DISTRICT TRAVEL TO WINCHESTER, VA TO WASHINGTON, D.C.	35 91
04-30	3117870002	Do	02/24/93	133 MILES X .27 FOR IN DISTRICT TRAVEL TO WINCHESTER, WOODSTOCK, BASYE & MT JACKSON, VA	47 25
04-30	3117870003	FAIRCHILD COMMUNICATIONS	02/12/93-03/04/93	INITIALISATION OF COMMUNICATION LINES IN HERNDON, VA OFFICE	175 00
04-30	3117870018	HERSCHEL V. HAWLEY	03/02/93	70 MILES X .27 FOR IN DISTRICT TRAVEL TO FALLS CHURCH TO MANASSAS, VA	18 90
04-30	3117870007	Do	04/07/93	100 MILES X .27 FOR IN DISTRICT TRAVEL TO FALLS CHURCH TO WARRENTON, VA	27 00
04-30	3117870008	Do	04/15/93	180 MILES X .27 FOR IN DISTRICT TRAVEL TO FALLS CHURCH, TO STRASBURG, VA	48 60
04-30	3117870009	Do	04/16/93	50 MILES X .27 FOR IN DISTRICT TRAVEL TO CENTREVILLE, VA	13 50
04-30	3117870004	LEE STAPLING KERR	04/16/93	74 MILES X .27 FOR IN DISTRICT TRAVEL TO CENTREVILLE, VA	19 98
04-30	3117870010	WILLIAM E. MOSCHELLA	04/07/93	107 MILES X .27 FOR IN DISTRICT TRAVEL TO PRINCE WILLIAM CNTY MANASSAS, VA	29 83
04-30	3117870013	SHENANDOAH GAS	03/10/93-04/12/93	MONTHLY CHARGES FOR NATURAL GAS SERVICE FOR WINCHESTER OFFICE	167 90
04-30	3117870019	THE POTOMAC EDISON CO	02/08/93-04/08/93	ELECTRICITY CHARGES FOR WINCHESTER VA OFFICE (59 DAY USE)	103 98
04-30	3117870020	CHRISTOPHER J. WALKER	04/06/93	84 MILES X .27 FOR IN DISTRICT TRAVEL TO VINT HILL, VA	22 68
04-30	3117870011	Do	04/08/93	89 MILES X .27 FOR IN DISTRICT TRAVEL TO VINT HILL, VA	24 03
04-30	3117870012	DONNA LEE CROWLEY	03/25/93-03/25/93	107 MILES X .27 FOR IN DISTRICT TRAVEL TO SHENANDOAH & TIMBERVILLE VIRGINIA	28 89
04-30	3119600026	Do			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount
04-30	3119600025	MARGARET MENTON LYNCH	04/01/93-04/01/93	38 MILES X 27 FOR IN DISTRICT TRAVEL MANASSAS, VA	10.26
04-30	3119600027	THOMAS J LANKFORD	02/25/93-02/26/93	PRINTING SERVICES	440.00
04-30	3119600028		03/15/93-03/15/93	PRINTING SERVICES	8,588.08
04-30	3119870855	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		540.00
04-30	3119870854	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		147.27
04-30	3119930871	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		477.95
04-30	3119930872	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		120.00
04-30	3119930873	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		527.22
04-30	3119940169	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		25.20
04-30	3120900430	(EQUIPMENT ALLOWANCE)	12/18/92-12/31/92		1.96
04-30	3120900429	Do	04/01/93-04/30/93		2,222.39
04-30	3120920144	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		40.95
04-30	3120950524	(STATIONERY ALLOWANCE CHARGED)	01/12/93-01/12/93	35 MILES X 27 FOR IN DISTRICT TRAVEL TO WINCHESTER, VA	(163.36)
05-06	3125600026	JUDITH S WCCARY	01/12/93-01/13/93	15 MILES X 27 FOR IN DISTRICT TRAVEL TO MANASSAS, VA	9.45
05-06	3125600027	Do	02/03/93-02/03/93	15 MILES X 27 FOR IN DISTRICT TRAVEL TO MCLEAN & FAIRFAX, VA	4.05
05-06	3125600029	Do	03/25/93-03/25/93	151 MILES X 27 FOR IN DISTRICT TRAVEL TO LEESBURG, STRASBURG, VA	40.77
05-06	3125600025	Do	04/15/93-04/15/93	35 MILES X 27 FOR IN DISTRICT TRAVEL TO CENTREVILLE, VA	9.45
05-06	3125600028	Do	02/26/93-02/26/93	POSTAL CHARGES	1.27
05-07	3125660004	DONNA LEE CROWLEY	03/08/93-03/08/93	OFFICE SUPPLIES	4.14
05-07	3125660002	Do	04/20/93-04/20/93	REFRESHMENTS FOR CONSTITUENT MEETING AT PROCUREMENT CONFERENCE	4.17
05-07	3125660003	Do	04/16/93-04/16/93	REFRESHMENTS FOR CONSTITUENT MEETING IN DISTRICT	86.40
05-07	3125660008	KRISPY KREME DOUGHNUT CO	04/10/93-04/10/93	44 MILES X 27 FOR IN DISTRICT TRAVEL TO WASHINGTON TO HERNDON, VA	9.14
05-07	3125660006	MARGARET MENTON LYNCH	04/12/93-04/12/93	20 MILES X 27 FOR IN DISTRICT TRAVEL TO HERNDON TO CENTREVILLE, VA	11.88
05-07	3125660011	Do	04/15/93-04/15/93	SERVICE CHARGES FOR 1-800 NUMBER	5.40
05-07	3125660012	Do	02/26/93-03/31/93	142 MILES X 27 FOR IN DISTRICT TRAVEL TO ALEXANDRIA TO FRONT ROYAL, VIRGINIA	104.36
05-07	3125660009	Do	04/14/93-04/14/93	89 MILES X 27 FOR IN DISTRICT TRAVEL TO VINT HILL, VA	38.34
05-07	3125660007	Do	01/01/93-03/31/93	410 MILES X 27 FOR IN DISTRICT TRAVEL	24.03
05-10	3127660027	DONNA LEE CROWLEY	04/15/93-04/15/93	189 MILES X 27 FOR IN DISTRICT TRAVEL TO BERRYVILLE, BOYCE, ASHBURN & CENTREVILLE	110.70
05-10	3127660027	Do	04/22/93-04/22/93	165 MILES X 27 FOR IN DISTRICT TRAVEL TO STANLEY, TIMBERVILLE, VIRGINIA	51.03
05-10	3127660008	NANCY D SUZICH	04/16/93-04/16/93	81 MILES X 27 FOR IN DISTRICT TRAVEL TO CENTREVILLE & FAIRFAX, VA	44.55
05-10	3127660030	CHRISTOPHER J WALKER	04/16/93-04/16/93	104 MILES X 27 FOR IN DISTRICT TRAVEL TO CENTREVILLE, FAIRFAX, & VINT HILL, VA	21.87
05-10	3127660028	Do	04/18/93-04/18/93	70 MILES X 27 FOR IN DISTRICT TRAVEL TO VINT HILL FARM STATION, VA	28.08
05-10	3127660029	Do	04/19/93-04/19/93	221 MILES X 27 FOR IN DISTRICT TRAVEL TO WARRENTON, VA	18.90
05-10	3127660012	Do	04/20/93-04/20/93	89 MILES X 27 FOR IN DISTRICT TRAVEL TO VINT HILL STATION VIRGINIA	59.67
05-10	3127660012	Do	04/20/93-04/20/93	18 MILES X 27 FOR IN DISTRICT TRAVEL	24.03
05-10	3127660014	CHARLES E WHITE	04/23/93-04/23/93	109 MILES X 27 FOR IN DISTRICT TRAVEL & 35 TOLLS TO MANASSAS, LANSDOWN, LEESBURG, & VIENNA, VA	4.86
05-10	3127660015	Do	04/24/93-04/24/93	26 MILES X 27 FOR IN DISTRICT TRAVEL TO HERNDON, VA	29.78
05-10	3127660016	Do	04/28/93-04/28/93	205 MILES X 27 FOR IN DISTRICT TRAVEL & 70 TOLLS TO VINT HILL STATION & WINCHESTER, VA	7.02
05-10	3127660017	Do	04/30/93-04/30/93	82 MILES X 27 FOR IN DISTRICT TRAVEL TO WATSON, VA	56.05
05-10	3127660017	DAVID C WHITESTONE	04/28/93-04/28/93	113 MILES X 27 FOR IN DISTRICT TRAVEL TO WARRENTON, THE PLAINS, & MIDDLEBURG, VA	22.14
05-10	3127660011	Do	04/29/93-04/29/93	1 YEAR SUBSCRIPTION	30.51
05-12	3132610025	DAILY NEWS RECORD	05/05/93-05/04/94		47.50

05-12	3132610023	SUZANNE E. GRIMSLEY	04/20/93-04/20/93	EXPENSES FOR OVERNIGHT LODGING TO ATTEND THE DVA REGIONAL OFFICE CONGRESSIONAL SEMINAR	63 21
05-12	3132610022	Do	04/20/93-04/21/93	424 MILES X .27 FOR TRAVEL EXPENSES TO DVA REGIONAL OFFICE CONGRESSIONAL SEMINAR	114 48
05-12	3132610024	JUDITH S MCCARY	04/13/93-04/13/93	REFRESHMENTS FOR CONSTITUENTS AT THE FEDERAL PROCUREMENT CONFERENCE	37 34
05-12	3144890838	THOMAS J LANKFORD	04/16/93-04/21/93	PRINTING SERVICES	126 10
05-25	3144890838	BRIIT LIMITED PARTNERSHIP	05/01/93-05/30/93	RENT - 13873 PARK CENTER DR HERNDON, VA	1,974 62
05-25	3144890837	STEWART BELL JR	05/01/93-05/30/93	RENT - 110 N CAMERON ST WINCHESTER VA	350 00
05-28	3147270021	ALBERT PAINTER	03/31/93-03/31/93	CONSTRUCTION & INSTALLATION OF SIGN POST	50 00
05-28	3147270017	BENJAMIN BLANTON DUTTON	04/01/93-04/29/93	547 MILES @ .27 PER MILE FOR IN-DISTRICT TRAVEL TO CENTREVILLE, WOODSTOCK, SHENANDOAH, FRONT ROYAL, VA	147 69
05-28	3147270018	SUZANNE E. GRIMSLEY	05/05/93-05/05/93	60 MILES @ .27c PER MILE FOR IN-DISTRICT TRAVEL TO WARRENTON, VA FOR DISTRICT OFFICE HOURS	16 20
05-28	3147270020	MWCOG	05/25/93-05/25/93	2 COPIES OF THE METRO WASHINGTON REGIONAL DIRECTORY	30 00
05-28	3147270022	CHRISTOPHER J WALKER	05/03/93-05/05/93	173 MILES @ .27c PER MILE FOR IN-DISTRICT TRAVEL TO VINT HILL, VIRGINIA BE BRAC	46 71
05-28	3147270016	DAVID C WHITESTONE	05/03/93-05/05/93	154 MILES @ .27 5c PER MILE FOR IN-DISTRICT TRAVEL TO VINT HILL & HERNDON, VA	41 58
05-31	3147930865	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		13 95
05-31	3147930866	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		120 00
05-31	3147930867	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		422 01
05-31	3147940143	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		(24 50)
05-31	3147960637	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		540 00
05-31	3147960636	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		615 08
05-31	3148900431	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93		2,539 96
05-31	3148905057	BELL ATLANTIC MOBILE SYSTEMS	05/01/93-05/31/93		1,061 22
06-07	3152000201	FAIRCHILD COMMUNICATIONS	04/19/93-05/04/93	MEMBER'S MOBILE PHONE	27 98
06-07	315200022	LOUDDON TIMES-MIRROR	04/30/93-04/30/93	INSTALLATION OF CABLE & JACK FOR MODEM CONNECTION	175 00
06-07	315200023	MCI TELECOMMUNICATIONS, MA	05/27/93-05/26/94	1 YEAR SUBSCRIPTION TO THE LOUDDON TIMES MIRROR	39 95
06-07	315200025	THOMAS J LANKFORD	04/07/93-04/28/93	SERVICE CHARGES FOR 1-800 NUMBER	90 32
06-07	3153330019	SUSAN BULLARD	04/29/93-05/14/93	PRINTING SERVICES	306 45
06-07	3153330020	Do	05/11/93-05/16/93	304 MILES X .27 FOR IN DISTRICT TRAVEL TO FRONT ROYAL (2XS) FOR TOURISM CONFERENCE	82 08
06-07	3153330026	DONNA LEE CROWLEY	05/13/93-05/13/93	SUPPLIES FOR TOURISM MEETING IN FRONT ROYAL	5 27
06-07	3153330026	Do	04/08/93-04/08/93	151 MILES X .27 FOR IN DISTRICT TRAVEL TO LURAY AND WASHINGTON VIRGINIA	40 77
06-07	3153330024	MARGARET MENTON LYNCH	05/13/93-05/13/93	139 MILES X .27 FOR IN DISTRICT TRAVEL TO LURAY AND WASHINGTON, VA	37 53
06-07	3153330023	Do	05/17/93-05/17/93	64 MILES X .27 FOR IN DISTRICT TRAVEL TO HERNDON OFFICE PLUS TOLLS	18 98
06-07	3153330022	Do	05/06/93-05/06/93	41 MILES X .27 FOR IN DISTRICT TRAVEL TO MANASSAS PARK FOR MEETING	11 07
06-07	3153330028	RUSS & FAYE CLEANING SERVICE	03/31/93-05/17/93	123 MILES X .27 FOR IN DISTRICT TRAVEL TO FRONT ROYAL, VA	33 21
06-07	3153330027	SHENANDOAH GAS	04/12/93-05/13/93	FIVE WEEKS OF CLEANING SERVICE IN WINCHESTER OFFICE	190 00
06-07	3153330021	NANCY D SUZICH	05/20/93-05/17/93	MONTHLY CHARGE FOR NATURAL GAS SERVICE FOR WINCHESTER OFFICE	45 80
06-14	3165330024	DONNA LEE CROWLEY	05/20/93-05/20/93	178 MILES X .27 FOR IN DISTRICT TRAVEL TO FRONT ROYAL AND PRESS CONFERENCE	48 06
06-14	3165330022	Do	05/17/93-05/26/93	181 MILES X .27 FOR IN DISTRICT TRAVEL TO BERRYVILLE AND LEEsburg, VA	17 82
06-14	3165330025	Do	05/05/93-05/05/93	217 MILES X .27 FOR IN DISTRICT TRAVEL TO SHENANDOAH AND TIMBERVILLE, VA	48 87
06-14	3165330028	MARGARET MENTON LYNCH	06/03/93-06/03/93	35 MILES X .27 FOR IN DISTRICT TRAVEL TO F. ROYAL, BASEY AND MT JACKSON	58 59
06-14	3165330027	JUDITH S MCCARY	04/29/93-06/01/93	38 MILES X .27 FOR IN DISTRICT TRAVEL TO MANASSAS, VA	9 45
06-14	3165330030	JANET L FOWELL	06/02/93-06/02/93	230 MILES X .27 FOR IN DISTRICT TRAVEL TO WARRENTON, WATERFORD, HAYMARKET, F. ROYAL, VA	62 10
06-14	3165330026	RUSS & FAYE CLEANING SERVICE	05/05/93-05/26/93	TRAVEL EXPENSES TO/FROM MTG. RE. TRANSPORTATION AND DEFENSE RESEARCH	11 00
06-14	3165330031	CHRISTOPHER J WALKER	05/27/93-05/27/93	CLEANING SERVICE FOR THE MONTH OF MAY	152 00
06-14	3165330003	CHARLES E WHITE	05/17/93-06/03/93	89 MILES X .27 FOR IN DISTRICT TRAVEL TO VINT HILL, VA	24 03
06-14	3165330029	Do	06/02/93-06/02/93	572 MILES X .27 FOR IN DISTRICT TRAVEL PLUS TOLLS	155 84
06-17	3167300012	HAINES & COMPANY	06/02/93-06/30/94	64 MILES X .27 FOR IN DISTRICT TRAVEL AND .75 FOR TOLLS TO VIENNA	18 03
06-17	3167300012	Do	07/01/93-06/30/94	1 YEAR LEASE ON LOUDON AND VIRGINIA HAINES DIRECTORY	310 74
06-17	3167300010	MONITOR PUBLISHING CO	06/13/93-06/12/94	1993-94 SUBSCRIPTION TO FEDERAL YELLOW BOOK FOR WASH. DC OFFICE	215 00
06-17	3167300010	Do	05/17/93-05/17/93	FOOD AND BEVERAGES	495 00
06-17	3167300008	Do	08/20/93-08/19/94	ROOM RENT FOR CONSTITUENT MTG IN FRONT ROYAL	200 00
06-17	3167300011	THE WALL STREET JOURNAL	08/20/93-08/19/94	1993-94 SUBSCRIPTION FOR WASH. DC OFFICE	139 00
06-25	3175890852	BRIIT LIMITED PARTNERSHIP	06/01/93-06/30/93	RENT - 13873 PARK CENTER DR HERNDON, VA	1,974 62
06-25	3175890851	STEWART BELL JR	06/01/93-06/30/93	RENT - 110 N CAMERON ST WINCHESTER, VA	350 00
06-30	3181900414	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		6,309 22
06-30	3181902160	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		33 60

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. FRANK R WOLF—Con.						
06-30	3181930868	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93			35.95
06-30	3181930869	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			130.00
06-30	3181930870	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			333.72
06-30	3181950504	(STATIONARY TELEPHONE TOLLS CHARGED)	05/01/93-06/30/93			981.44
06-30	3181960825	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			540.00
06-30	3181960824	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			685.48
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
LBJ INTERNS						1,260.00
MEMBERS CLERK HIRE						139,093.15
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						43,842.29
TOTAL						184,195.44
OFFICE OF THE HON. HOWARD WOLPE						
EXPENSES						
06-09	3120910335	GENERAL SERVICES ADMINISTRATION	12/11/92-12/31/92	LANSING DISTRICT OFFICE		(141.00)
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						(141.00)
ADJUSTMENTS/REFUNDS						
EXPENSES						
09-28	3173460001	MICHIGAN BELL TELEPHONE CO	08/15/92-09/15/92	REFUND DUE TO OVERPAYMENT		(13.04)
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						(13.04)
TOTAL						(154.04)
OFFICE OF THE HON. LYNN C WOOLSEY						
SALARIES						
ANDERSON, ERIKA L						4,433.33
BERNEJO, ELMY A						12,500.01
CHABRIA, VINCE G						5,499.99

DAVIS, GRANT H	04/01/93-06/30/93	DISTRICT FIELD REPRESENTATIVE	8,499.99
FARKAS, C	06/01/93-06/30/93	LBJ CONGRESSIONAL INTERN	1,250.00
FENLON, MAUREEN	04/01/93-06/30/93	STAFF ASSISTANT	6,600.00
FESTA, NANCY	04/01/93-05/07/93	EXECUTIVE ASSISTANT	3,911.11
GRAY, THEODORA VASQUEZ	04/01/93-06/30/93	RECEPTIONIST	5,000.01
HELLER, SARAH	04/01/93-06/30/93	STAFF ASSISTANT	5,000.01
ISAAC, MARK	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	16,749.99
KAWAMOTO, LANCE	05/17/93-06/30/93	SYSTEMS ADMINISTRATOR	2,688.89
KOWALCZYK, PATRICK	04/01/93-06/30/93	PRESS SECRETARY	6,750.00
NUZUM, KIMBERLY	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,499.99
READ, NANCY C	04/01/93-06/30/93	DISTRICT FIELD REPRESENTATIVE	8,499.99
SANFORD, YLISA	05/01/93-06/30/93	CASEWORKER	4,091.66
SARGE, JENNIFER	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,499.99
SUSMAN, ASHLEY	04/01/93-06/30/93	CASEWORKER	6,000.00
THEIL, LYNDA P	05/17/93-06/30/93	LEGISLATIVE ASSISTANT	3,055.55
TINMAN, DANIELLE D	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	300.00
EXPENSES			
3092570020	04-05	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	700.00
3097600025	04-08	AQUA COOL	30.80
3097600025	04-08	DINERS CLUB	275.00
3097600026	04-13	Do	33.96
3099400024	04-13	FEDERAL EXPRESS CORP	23.66
3099400025	04-13	Do	8.73
3099400027	04-13	P R BRYAND & CO	19.94
3099400028	04-13	U.S. G.P.O.	162.00
3103330024	04-15	MARK ISAAC	550.00
3103330025	04-15	Do	35.00
3104210026	04-15	POSTMASTER, WASHINGTON, D.C.	247.50
3118890027	04-29	G & W / REDWOOD TWO ASSOC JOINT VENTURE	87.00
3118900828	04-29	RS 1050 NORTHGATE PARTNE	1,600.00
3119870583	04-30	(DIST OFFICE TELEPHONE SERVICE CHARGED)	1,250.70
3119870583	04-30	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	540.00
3119870584	04-30	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	393.25
3119930605	04-30	(DC TELEPHONE EQUIPMENT CHARGED)	386.23
3119930606	04-30	(DC TELEPHONE SERVICE CHARGED)	543.00
3119930607	04-30	(DC TELEPHONE TOLLS CHARGED)	105.00
3120900319	04-30	(EQUIPMENT ALLOWANCE)	448.89
3120950111	04-30	(STATIONERY ALLOWANCE CHARGED)	449.05
3119190016	05-05	GRANT H DAVIS	466.85
3119190017	05-05	Do	15.00
3119190018	05-05	Do	2.50
3119190019	05-05	Do	15.00
3119190020	05-05	Do	2.00
3123540007	05-05	LYNN WOOLSEY	2.50
3123540021	05-05	Do	338.75
3123540022	05-05	Do	27.50
3123540023	05-05	Do	27.50
3123540024	05-05	Do	27.50
3123540025	05-05	Do	27.50
3123540026	05-05	Do	27.50
3123540027	05-05	Do	27.50
3123540028	05-05	Do	27.50
3123540029	05-05	Do	27.50
3123540030	05-05	Do	27.50
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3123540228	05-05	Do	27.50
3123540229	05-05	Do	27.50
3123540230	05-05	Do</	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. LYNN C WOOLSEY—Con.						
05-05	3123540017	Do	03/19/93	MILEAGE FROM SFO 110 @ .25	27.50	
05-05	3123540018	Do	03/22/93	BRIDGE TOLL -- TRIP TO SFO	3.00	
05-05	3123540018	Do	03/22/93	MILEAGE TO SFO 110 @ .275	30.25	
05-05	3123540019	Do	03/25/93	PARKING @ SFO	3.00	
05-05	3123540019	Do	03/25/93	MILEAGE FROM SFO 120 @ .25	30.00	
05-05	3123540019	Do	03/29/93	BRIDGE TOLL - TRIP TO SFO	3.00	
05-05	3123540020	Do	03/29/93	MILEAGE TO SFO 115 @ .25	28.75	
05-05	3123760020	ASHLEY SUSMAN	03/01/93-03/30/93	STAFF IN DISTRICT TRAVEL 300 @ .25	75.00	
05-05	3123760020	MAUREEN FENLON	03/23/93-03/29/93	STAFF IN DISTRICT TRAVEL 100 @ .25	25.00	
05-10	3127660022	AQUA COOL	03/01/93-03/31/93	BOTTLED WATER FOR USE IN CONG. OFC	41.20	
05-10	3127660021	FEDERAL EXPRESS CORP	03/17/93-03/18/93	OVERNITE DEL @ REQ OF RECIP	10.50	
05-10	3127660019	Do	04/14/93-04/13/93	OFFICE SUPPLIES FOR D.O.	13.00	
05-10	3127660018	OFFICE DEPOT	04/07/93-04/15/93	MANUAL FOR COMPAQ LAPTOP	587.98	
05-10	3127660020	VERYSYS/BENCHMARK SYSTEMS	03/30/93-03/30/93	MEMBERSHIP DUES	31.00	
05-12	3132040001	CAUCUS FOR WOMENS ISSUES	01/01/93-12/01/93	OVERNITE DEL @ REQ OF RECIP	1,800.00	
05-12	3132040001	FEDERAL EXPRESS CORP	03/31/93-03/31/93	INSTALL OF COMP CABLES	3.75	
05-12	3132040003	FRED THE PHONE MAN	04/15/93	BOTTLED H2O FOR CONG. OFFICE	374.02	
05-25	3144580017	AQUA COOL	04/13/93	CONG. QUART SUBSCRIPTION	30.80	
05-25	3144580022	CONGRESSIONAL QUARTERLY INC	01/03/93-12/31/93	AIR TRAVEL DC/SFO/DC	955.00	
05-25	3144580012	DINERS CLUB	02/18/93-02/22/93	AIR TRAVEL DC/SFO/DC	550.00	
05-25	3144580013	Do	03/04/93-03/08/93	AIR TRAVEL DC/SFO/DC	550.00	
05-25	3144580014	Do	03/19/93-03/22/93	AIR TRAVEL DC/SFO/DC	550.00	
05-25	3144580015	Do	03/25/93-03/29/93	AIR TRAVEL DC/SFO/DC	550.00	
05-25	3144580016	Do	04/02/93-04/13/93	AIR TRAVEL DC/DENV/SAC/SFO	496.00	
05-25	3144580025	FEDERAL EXPRESS CORP	04/30/93-05/01/93	OVERNITE DEL @ REQ OF RECIP	58.00	
05-25	3144580023	Do	05/07/93-05/07/93	OVERNITE DEL @ REQ OF RECIP	7.74	
05-25	3144580024	Do	05/07/93-05/08/93	GAS & ELEC FOR DO	131.32	
05-25	3144580020	NORTHGATE PARTNERS C/O DR BRYANT & CO	02/03/93-03/08/93	DO MESSAGE STRIPS	30.00	
05-25	3144580018	Do	03/08/93-04/07/93	ELEC. & GAS FOR DO	149.16	
05-25	3144580019	NY TIMES SALES, INC	04/11/93-07/10/93	NEWSPAPER SUBSCRIPTION	71.50	
05-25	31448900339	G & W REDWOOD TWO ASSOC JOINT VENTURE	05/01/93-05/30/93	RENT 1301 REDWOOD WAY PETALUMA, CA	1,600.00	
05-25	3144890040	RS J OSO NORTHGATE PARTNE	05/01/93-05/30/93	RENT 1050 NORTHGATE DRIVE SAN RAFAEL, CA	1,250.70	
05-31	3147930068	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		117.00	
05-31	3147930069	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		105.00	
05-31	31479300610	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		500.80	
05-31	31479600559	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		540.00	
05-31	31479600557	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		745.75	
05-31	31479600558	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,432.31	
05-31	3148900318	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		943.34	
05-31	3148950106	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		465.03	
06-08	3158760023	FEDERAL EXPRESS CORP	05/21/93	OVERNITE DEL @ REQ OF RECEIPT	59.00	
06-08	3158760025	MARIN INDEPENDENT JOURNAL	04/14/93-04/14/94	DO NEWSPAPER SUBSCRIPTION	57.60	
06-08	3158760022	OFFICE DEPOT	04/14/93-05/06/93	DO OFFICE SUPPLIES	201.43	

06-08	3158760024	THE PRESS DEMOCRAT	04/13/93-04/13/94	PRESS DEMO SUBSCRIPTION	111.80
06-08	3158760021	LYNN WOOLSEY	04/02/93-04/30/93	OFFICIAL CONG TRAVEL 601 @ 275	120.73
06-08	3120910225	GENERAL SERVICES ADMINISTRATION	04/02/93-04/30/93	SANTA ROSA DISTRICT OFFICE	165.28
06-09	3120910224	Do	02/22/93-03-06/30/93	MEMBER SPEAKS @ 3 MTGS. IN-DISTRICT 110 @ 275	1,036.00
06-09	3160640024	LYNN WOOLSEY	04/01/93-06/30/93	DO COMP EQUIP INSTALL	2,480.00
06-09	3160760006	DAVID L ANDRUKITIS	04/18/93-04/18/93	DO IN-DIST MTG TRAVEL 180 @ 25 PLUS 75 PARKING	323.80
06-09	3160760005	MICRO RESEARCH, INC	05/21/93-05/31/93	STAFF IN DISTRICT TRAVEL 210 @ 25	450.00
06-09	3160760007	NANCY READ	03/27/93	STAFF IN DISTRICT TRAVEL 280 @ 25	45.75
06-09	3160760008	YLSA SANFORD	05/03/93-05/26/93	DO STAFF TRAVEL IN DISTRICT 692 X 25	52.50
06-09	3160760009	ASHLEY SUSMAN	05/05/93-05/25/93	DO STAFF TRAVEL IN DISTRICT 364 X 25	70.00
06-18	3168330019	GRANT H DAVIS	04/01/93-04/27/93	WATER FOR USE IN DC OFFICE	173.00
06-18	3168330020	Do	05/03/93-05/27/93	BUSINESS CARDS FOR ALL STAFF	91.00
06-22	3173340021	AQUA COOL	05/04/93-05/31/93	OVERNIGHT DELIVERY	41.20
06-22	3173340023	DAVID L ANDRUKITIS	04/02/93-04/08/93	STAFF IN DISTRICT TRAVEL 190 X 25	231.50
06-22	3173340017	FEDERAL EXPRESS CORP	06/04/93-06/05/93	STAFF IN DISTRICT STATE DEPT SEMINAR 900 X 25 PLUS PARKING	9.66
06-22	3173340018	Do	06/04/93-06/05/93	OFFICIAL DO SUPPLY PURCHASE	13.00
06-22	3173340012	MAUREN FENLON	05/01/93-05/17/93	MEMBER P/U & D/O @ SFO 220 X 25	47.50
06-22	3173340013	Do	05/13/93-05/13/93	STAFF TRAVEL STATE DEPT SEMINAR TO SAN FRAN 148 X 25	22.50
06-22	3173340020	GSA - KANSAS CITY - REGION SIX	05/03/93-05/17/93	STAFF TRAVEL OPM SEMINAR IN SAN FRAN 144 X 25	174.21
06-22	3173340019	NANCY READ	05/13/93-05/13/93	STAFF TRAVEL IN DISTRICT 290 X 275	55.00
06-22	3173340016	YLSA SANFORD	05/13/93-05/26/93	MEMBER TRAVEL 165 X 275	37.00
06-22	3173340015	Do	05/13/93-05/13/93	MEMBER IN-DISTRICT TRAVEL-OFFICIAL BUSINESS 917 @ 257	36.00
06-22	3173340014	ASHLEY SUSMAN	05/01/93-05/28/93	MEMBER TRAVEL TO MEET PRESID	6.25
06-22	3173340022	LYNN WOOLSEY	05/03/93-05/17/93	RENT - 1301 REDWOOD WAY PETALUMA CA	79.75
06-22	3173530014	Do	01/08/93-03/27/93	DO OUT OF DIST TRAVEL BASE CLOSING 110 @ 25 PLUS TOLL	45.38
06-22	3173530013	Do	02/22/93-02/22/93		252.17
06-25	3175890853	G & W / REDWOOD TWO ASSOC JOINT VENTURE	06/01/93-06/30/93		252.15
06-25	3175890854	RS 1050 NORTHGATE PARTNE	06/01/93-06/30/93		1,600.00
06-30	3180580032	NANCY READ	04/12/93-04/12/93		1,250.70
06-30	3181900309	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		28.50
06-30	3181930611	(TOC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		503.72
06-30	3181930612	(TOC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		242.00
06-30	3181930613	(TOC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		105.00
06-30	3181950104	(STATIONERY ALLOWANCE CHARGED)	05/01/93-06/30/93		533.69
06-30	3181960555	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		1,495.16
06-30	3181960553	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		586.16
06-30	3181960554	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		106.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS
MEMBERS CLERK HIRE

EXPENSES

OFFICIAL EXPENSES OF MEMBERS

TOTAL

38,280.54
153,121.05

OFFICE OF THE HON. RON WYDEN

SALARIES

BENNETT, NANCY G
BRODERICK, KATHRYN
CAMPBELL, MICHAEL P

LEGISLATIVE CORRESPONDENT
FIELD REPRESENTATIVE
DISTRICT ASSISTANT

5,000.01
9,999.99
4,374.99

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RON WYDEN—Con.						
		DONOVAN, LISA GROVE	04/01/93-05/15/93	PRESS SECRETARY	5,609.16	
		EHRL, BRUCE W	04/01/93-06/30/93	EXECUTIVE ASSISTANT	7,500.00	
		FLYNN, KATHERINE A.	04/01/93-06/30/93	PART-TIME EMPLOYEE	2,349.99	
		HORWITZ-GREENWALD, WENDY	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	20,000.01	
		KARON, JOSHUA ROBERT	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	15,666.67	
		KLECKLEY, ETHEL M	04/01/93-06/30/93	RECEPTIONIST	5,213.96	
		LITTLEJOHN, PAMELA L	04/01/93-06/30/93	PART-TIME EMPLOYEE	1,771.50	
		MCCARTER, JOAN L	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,162.50	
		RAIDER, ALFRED S	04/01/93-06/30/93	PART-TIME EMPLOYEE	300.00	
		RAVELLA, PETER A	04/01/93-04/15/93	LEGISLATIVE ASSISTANT	1,458.33	
		SAVAGE, LOUIS D	04/01/93-06/30/93	DISTRICT DIRECTOR	12,041.49	
		SCHULKE, DAVID G	04/01/93-06/30/93	CHIEF HEALTH POLICY ADVISOR	986.67	
		SKITOL, LISSA J	05/24/93-06/30/93	DEPUTY PRESS SECRETARY	9,638.49	
		SMITH, LORETTA J	04/01/93-06/30/93	CONSTITUENT SERVICES SUPERVISOR	5,814.00	
		TYLER, NATHAN M	04/15/93-06/30/93	LEGISLATIVE AIDE	4,011.10	
		USELLS, MARK ION	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	9,500.01	
		WARREN, DAVID	04/01/93-06/30/93	RECEPTIONIST	5,197.64	
		WEIDANZ, JANE ELLEN A	04/01/93-06/30/93	DISTRICT ASSISTANT	4,558.74	
EXPENSES						
04-07	3095250029	A TO Z OFFICE SUPPLY, INC.	02/23/93	PAYMENT FOR OFFICE SUPPLIES	29.20	
04-07	3095250030	Do	03/04/93	PAYMENT FOR OFFICE SUPPLIES	187.07	
04-07	3095250021	Do	03/10/93	PAYMENT FOR OFFICE SUPPLIES	54.60	
04-07	3095250022	Do	03/10/93	PAYMENTH FOR OFFICE SUPPLIES	111.95	
04-07	3095250016	AQUA COOL	02/10/93-02/28/93	BOTTLED WATER FOR DC OFFICE	67.20	
04-07	3095250012	ATLANTIC INFORMATION SERVICE, INC.	05/01/93-05/01/94	PAYMENT FOR SUBSCRIPTION	305.00	
04-07	3095250017	DAVID L ANDRIUKTIS	02/25/93-02/28/93	PAYMENT FOR PRINTING OF TOWN MEETING CARDS	517.95	
04-07	3095250018	DAVID L ANDRIUKTIS	03/12/93-03/17/93	PAYMENT FOR PRINTING OF TOWN MEETING CARDS	422.60	
04-07	3095250018	EXPORT TASK FORCE	01/05/93-01/01/94	PAYMENT FOR 1993 DUES	1,500.00	
04-07	3095250019	FEDERAL EXPRESS CORP.	02/22/93-02/23/93	PAYMENT FOR OFFICIAL EXPRESS MAIL	10.46	
04-07	3095250025	Do	03/02/93-03/05/93	PAYMENT FOR OFFICIAL EXPRESS MAIL	43.87	
04-07	3095250026	Do	03/08/93-03/11/93	PAYMENT FOR OFFICIAL EXPRESS MAIL	10.46	
04-07	3095250027	Do	03/16/93-03/22/93	PAYMENT FOR OFFICIAL EXPRESS MAIL	14.21	
04-07	3095250028	Do	05/31/93-05/31/94	PAYMENT FOR SUBSCRIPTION	45.00	
04-07	3095250011	HEALTH AFFAIRS	02/24/93-08/24/93	PAYMENT FOR NEWSPAPER SUBSCRIPTION	85.80	
04-07	3095250014	NEW YORK TIMES SALES INC.	03/15/93	PAYMENT FOR OFFICE SUPPLIES FOR FAX MACHINE	26.00	
04-07	3095250023	PACIFIC OFFICE AUTOMATION	04/12/93-05/02/94	PAYMENT FOR OFFICE SUPPLIES FOR COPIER	67.00	
04-07	3095250024	Do	04/13/93-04/12/94	PAYMENT FOR NEWSPAPER SUBSCRIPTION	62.40	
04-07	3095250013	THE WASHINGTON POST	04/27/93-05/02/94	PAYMENT FOR NEWSPAPER SUBSCRIPTION	107.00	
04-07	3095250015	USA TODAY	04/27/93-05/02/94	PAYMENT FOR PRESS CLIPPINGS-FEBRUARY	46.00	
04-07	3095250003	ALLEN'S PRESS CLIPPING BUREAU	02/01/93-02/28/93	PAYMENT FOR RENTAL AND CLEANING OF LOCATION FOR OFFICIAL TOWN MEETING IN DISTRICT	30.00	
04-07	3095670010	AUDUBON SOCIETY OF PORTLAND	03/06/93	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	73.69	
04-07	3095670014	KATHRYN BRODERICK	02/01/93-02/28/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.15	
04-07	3095670015	Do	02/03/93	PAYMENT FOR MEMBER CELLULAR SERVICE	61.70	
04-07	3095670002	CELLULAR ONE	02/01/93-02/28/93			

04-07	3095670006	DINERS CLUB	03/08/93	PAYMENT FOR MEMBER AIRFARE FROM DISTRICT WHILE ON OFFICIAL BUSINESS PORTLAND WASHINGTON 8622	188.00
04-07	3095670007	Do	03/19/93-03/22/93	PAYMENT FOR MEMBER AIRFARE TO AND FROM DISTRICT WHILE ON OFFICIAL BUSINESS WASH PORT WASH 478.00	478.00
04-07	3095670009	Do	03/21/93-03/25/93	2980 PAYMENT FOR STAFF HOTEL CHARGES WHILE ON OFFICIAL BUSINESS IN DISTRICT HORNWITZ PORTLAND	348.25
04-07	3095670008	Do	03/25/93-03/27/93	9641 PAYMENT FOR MEMBER AIRFARE TO AND FROM DISTRICT WHILE ON OFFICIAL BUSINESS WASH PORT WASH	443.00
04-07	3095670023	BRUCE W EHRL	03/25/93	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS WITH MEMBER TO DULLES 42 MILES AT 255/ MILE	10.71
04-07	3095670001	GTE CALIFORNIA	01/13/93-01/13/94	PAYMENT FOR TELEPHONE DIRECTORY LISTINGS	84.00
04-07	3095670011	WENDY HORNWITZ	01/25/93-02/15/93	REIMBURSEMENT FOR OFFICIAL TELEPHONE CHARGES BILLED TO PERSONAL ACCOUNT	81.21
04-07	3095670025	Do	02/13/93-02/14/93	REIMBURSEMENT FOR OFFICIAL TELEPHONE CHARGES BILLED TO PERSONAL ACCOUNT	15.64
04-07	3095670004	MOBA MEDIA	02/01/93-02/28/93	PAYMENT FOR VIDEO TRANSCRIPTS--FEBRUARY	264.00
04-07	3095670017	OREGON HEALTH FORUM	03/12/93-03/12/94	PAYMENT FOR SUBSCRIPTION	98.00
04-07	3095670016	OREGON PEACE INSTITUTE	06/01/93-06/01/94	PAYMENT FOR SUBSCRIPTION	19.95
04-07	3095670024	DAVID G SCHULKE	01/13/93-01/26/93	REIMBURSEMENT FOR OFFICIAL TELEPHONE CHARGES BILLED TO PERSONAL ACCOUNT	10.85
04-07	3095670005	VANCO ASSOCIATES	01/07/93	PAYMENT FOR OFFICE SUPPLIES	26.00
04-07	3095670012	JANE ELLEN A WEIDANZ	01/04/93-01/31/93	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT--76 MILES AT 255 PER MILE	19.38
04-07	3095670013	Do	02/01/93-02/28/93	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT--321 MILES AT 255 PER MILE	81.85
04-07	3095670019	RON WYDEN	03/10/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS AT WHITE HOUSE	7.00
04-07	3095670018	Do	03/22/93	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT TO HOME UPON RETURN FROM OFFICIAL TRAVEL TO DISTRICT	18.50
04-07	3095670020	Do	03/23/93	REIMBURSEMENT FOR TAXI FARE WHILE ON OFFICIAL BUSINESS--PET OF TRANSPORTATION-HOUSE	5.75
04-07	3095670021	Do	03/23/93	REIMBURSEMENT FOR TAXI FARE WHILE ON OFFICIAL BUSINESS--HOUSE TO DEPT OF TRANSPORTATION	6.25
04-07	3095670022	Do	03/27/93	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT TO HOME UPON RETURN FROM OFFICIAL TRAVEL TO DISTRICT	10.00
04-08	3097520013	WENDY HORNWITZ	02/12/93-03/12/93	REIMBURSEMENT FOR OFFICIAL TELEPHONE CHARGES BILLED TO PERSONAL ACCOUNTS	65.38
04-08	3097520018	Do	03/21/93	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	34.85
04-08	3097520016	Do	03/21/93-03/25/93	REIMBURSEMENT FOR RENTAL CAR USED ON OFFICIAL BUSINESS IN DISTRICT	145.20
04-08	3097520019	Do	03/22/93	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	28.90
04-08	3097520020	Do	03/23/93	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.60
04-08	3097520017	Do	03/24/93	REIMBURSEMENT FOR FUEL USED WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.70
04-08	3097520011	Do	03/25/93	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.61
04-08	3097520012	Do	03/25/93	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.75
04-08	3097520013	Do	03/25/93	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.47
04-08	3097520014	Do	03/25/93	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	29.50
04-08	3097520011	LOYD 500 BUILDING PARTNERSHIP	04/01/93-04/30/93	RENT 500 N E MULTNOMAH ST PORTLAND OR 97232	2,126.10
04-29	3118890829	(LOYD OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-03/31/93		405.00
04-30	3119870372	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		45.15
04-30	3119870370	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		680.72
04-30	3119870371	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		285.00
04-30	3119930397	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		1,218.56
04-30	3119930398	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		729.06
04-30	3120900235	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		755.18
04-30	3120950436	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		35
05-19	3138630018	POSTMASTER, WASHINGTON, D.C.	03/01/93-03/31/93	*POSTAGE DUE* AND ADDRESS CORRECTION	57.16
05-20	3139200027	ALLEN'S PRESS CLIPPING BUREAU	04/01/93-04/30/93	PAYMENT FOR PRESS CLIPPINGS--MARCH	60.76
05-20	3139200028	Do	03/10/93-03/31/93	PAYMENT FOR PRESS CLIPPINGS--APRIL	67.20
05-20	3139200015	AQUA COOL	04/12/93-04/30/93	BOTTLED WATER OFR DC OFFICE USE	67.20
05-20	3139200016	Do	05/15/93	BOTTLED WATER FOR DC OFFICE USE	70.00
05-20	3139200018	COLUMBIA BOOKS, INC	04/01/93-04/14/93	PAYMENT FOR DIRECTORY	617.40
05-20	3139200019	DAVID L ANDRUKTIS	04/22/93-04/29/93	PAYMENT FOR PRINTING OF TOWN MEETING CARDS	446.25
05-20	3139200020	Do	04/27/93-04/29/93	PAYMENT FOR PRINTING OF BUSINESS CARDS	67.50
05-20	3139200021	DINERS CLUB	03/29/93-04/02/93	PAYMENT FOR STAFF HOTEL CHARGES WHILE ON OFFICIAL BUSINESS IN DISTRICT (PORTLAND) KARDON	502.50
05-20	3139200013	Do	03/29/93-04/03/93	PAYMENT FOR STAFF AIRFARE TO/FROM DISTRICT WHILE ON OFFICIAL BUSINESS--WASH PORT--WASH KARDON 9667.	478.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
OFFICE OF THE HON. RON WYDEN—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-20	3139200011	Do	04/07/93-04/13/93	PAYMENT FOR MEMBER AIRFARE TO AND FROM DISTRICT WHILE ON OFFICIAL BUSINESS WASH-PORT-WASH (2084)		408.00
05-20	3139200012	Do	04/29/93-05/02/93	PAYMENT FOR MEMBER AIRFARE TO/FROM DISTRICT WHILE ON OFFICIAL BUSINESS WASH-PORT-WASH		443.00
05-20	3139200024	FEDERAL EXPRESS CORP	04/29/93-04/30/93	PAYMENT FOR OFFICIAL EXPRESS MAIL		3.75
05-20	3139200017	JACOBS GARDNER SUPPLY CO	04/08/93	PAYMENT FOR COFFEE SERVED TO CONSTITUENT MEETINGS IN WASHINGTON OFFICE		65.86
05-20	3139200022	MOBA MEDIA	02/26/93-03/30/93	PAYMENT FOR VIDEO TRANSCRIPTS-MARCH		280.50
05-20	3139200023	Do	04/01/93-04/30/93	PAYMENT FOR VIDEO TRANSCRIPTS-APRIL		272.25
05-20	3139200025	OREGON COFFEE SERVICE	03/09/93	COFFEE SUPPLIES FOR DISTRICT OFFICE GUESTS AND CONSTITUENTS		56.00
05-20	3139200026	Do	04/06/93	COFFEE SUPPLIES FOR DISTRICT OFFICE GUESTS AND CONSTITUENTS		66.50
05-20	3139200014	PACIFIC OFFICE AUTOMATION	04/12/93	PAYMENT FOR OFFICE SUPPLIES		140.00
05-20	3139240014	A TO Z OFFICE SUPPLY, INC	03/29/93	PAYMENT FOR OFFICE SUPPLIES		373.23
05-20	3139240015	Do	04/05/93	PAYMENT FOR OFFICE SUPPLIES		47.07
05-20	3139240016	Do	04/06/93	PAYMENT FOR OFFICE SUPPLIES		49.91
05-20	3139240017	Do	04/13/93	PAYMENT FOR OFFICE SUPPLIES		20.91
05-20	3139240018	Do	05/05/93	PAYMENT FOR MEMBER CELLULAR CHARGES		511.04
05-20	3139240022	CELLULAR ONE	03/01/93-03/31/93	PAYMENT FOR OFFICIAL EXPRESS MAIL		154.81
05-20	3139240010	FEDERAL EXPRESS CORP.	03/22/93-03/23/93	PAYMENT FOR OFFICIAL EXPRESS MAIL		3.75
05-20	3139240011	Do	04/05/93-04/07/93	PAYMENT FOR OFFICIAL EXPRESS MAIL		14.21
05-20	3139240012	Do	04/13/93-04/19/93	PAYMENT FOR OFFICIAL EXPRESS MAIL		11.49
05-20	3139240013	Do	04/20/93-04/21/93	PAYMENT FOR OFFICIAL EXPRESS MAIL		3.99
05-20	3139240019	JOSHUA ROBERT KARDON	03/29/93-04/03/93	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT		202.38
05-20	3139240020	Do	03/30/93	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT		5.15
05-20	3139240023	Do	04/02/93	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT PORTLAND		34.05
05-20	3139240051	Do	04/03/93	REIMBURSEMENT FOR TAXI FARE FROM AIRPORT TO HOME UPON RETURN FROM OFFICIAL DISTRICT TRAVEL		20.00
05-20	3139240017	WENDY HORWITZ	03/13/93-03/25/93	REIMBURSEMENT FOR IN-DISTRICT TRAVEL TO AND FROM DISTRICT WHILE ON OFF. BUSINESS WASH-TUSCON-PORT WASH		443.00
05-21	3140800027	BRUCE W EHRL	03/24/93-04/07/93	REIMBURSEMENT FOR OFFICIAL TELEPHONE CHARGES BILLED TO PERSONAL ACCOUNT		16.02
05-21	3140800028	Do	04/05/93-04/06/93	REIMBURSEMENT FOR OFFICIAL TELEPHONE CHARGES BILLED TO PERSONAL ACCOUNT		13.86
05-21	3140800025	WENDY HORWITZ	02/15/93-04/15/93	REIMBURSEMENT FOR OFFICIAL TELEPHONE CHARGES BILLED TO PERSONAL ACCOUNT		65.31
05-21	3140800026	RON WYDEN	04/14/93	REIMBURSEMENT FOR OFFICIAL TELEPHONE CHARGES BILLED TO PERSONAL ACCOUNT		17.50
05-25	3146900841	LLOYD 500 BUILDING PARTNERSHIP	05/01/93-05/30/93	RENT 500 N.E. MULTNOMAH ST PORTLAND OR 97232		2,126.10
05-26	3145300026	INTERAMERICA RESEARCH	12/19/92	PAYMENT FOR COMPUTER SERVICES DURING OFFICE RELOCATION		114.20
05-26	3148220028	KATHRYN BRODERICK	03/01/93-03/31/93	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT 416 MILES @ 25.5¢ PER MILE		106.08
05-28	3148220030	MICHAEL P CAMPBELL	03/01/93-03/31/93	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT 574.4 MILES @ 25.5¢ PER MILE		129.24
05-28	3148220029	JANE ELLEN A WEIDMAN	04/01/93-04/30/93	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT 71 MILES @ 25.5¢ PER MILE		18.10
05-31	3147930402	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			285.00
05-31	3147930403	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93			1,012.32
05-31	3147960343	(DIST OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93			406.25
05-31	3147960341	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93			45.15
05-31	3147960342	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93			552.09
05-31	3148900233	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93			725.79
05-31	3148950420	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93			304.39
06-17	3167540030	POSTMASTER, WASHINGTON, D.C	06/03/93	*ADDRESS CORRECTION REQUESTED AND POSTAGE DUE* MAIL		10.50
06-23	3173470003	DINERS CLUB	05/28/93-06/03/93	PAYMENT FOR STAFF AIRFARE TO/FROM DISTRICT WHILE ON OFFICIAL BUSINESS TYLER DC/PDX/DC (3241)		443.00

06-23	3173470002	Do	05/29/93-06/05/93	PAYMENT FOR MEMBER AIRFARE TO/DISTRICT WHILE ON OFFICIAL BUSINESS WASH/PORT WASH/ (3239)	478.00
06-23	3173470004	Do	06/05/93-06/11/93	PAYMENT FOR STAFF AIRFARE TO/DISTRICT WHILE ON OFFICIAL BUSINESS EHLE - WASH/PORT WASH (3246)	513.00
06-23	3173470005	Do	06/07/93-06/11/93	PAYMENT FOR STAFF HOTEL CHARGES WHILE ON OFFICIAL BUSINESS IN DISTRICT - EHLE	413.12
06-23	3173470020	BRUCE W EHLE	03/06/93-05/07/93	REIMBURSEMENT FOR OFFICIAL TELEPHONE CHARGES BILLED TO PERSONAL ACCOUNTS	11.10
06-23	3173470001	NEWSDATA SERVICE	12/15/92-12/14/93	PAYMENT FOR SUBSCRIPTION NEWSLETTER	250.00
06-23	3173470013	NATHAN M TYLER	05/29/93	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	11.90
06-23	3173470014	Do	06/01/93	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.95
06-23	3173470015	Do	06/01/93-06/03/93	REIMBURSEMENT FOR RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN DISTRICT	102.30
06-23	3173470016	Do	06/02/93	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	16.15
06-23	3173470017	Do	06/02/93	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.20
06-23	3173470018	Do	06/03/93	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.50
06-23	3173470019	Do	06/04/93	REIMBURSEMENT FOR TAXI WHILE ON OFFICIAL BUSINESS IN DISTRICT	15.00
06-23	3173470021	JANE ELLEN A WEIDANZ	04/01/93-04/30/93	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT 482.5 MILES X 255	123.04
06-23	3173470006	Do	04/05/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00
06-23	3173470008	Do	04/10/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.00
06-23	3173470009	Do	04/13/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.00
06-23	3173470010	Do	05/01/93-05/31/93	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT 365 MILES X 255	93.08
06-23	3173470011	AQUA COOL	05/26/93	BOTTLED WATER FOR DC OFFICE USE	5.50
06-23	3173550014	CELLULAR ONE	05/10/93-05/31/93	PAYMENT FOR MEMBER CELLULAR CHARGES	67.20
06-23	3173550010	Do	04/01/93-04/30/93	PAYMENT FOR MEMBER CELLULAR CHARGES	243.22
06-23	3173550011	Do	05/01/93-05/31/93	PAYMENT FOR PRINTING OF TOWN MEETING CARDS	79.21
06-23	3173550013	DAVID L ANDRUKITIS	05/21/93-05/31/93	REIMBURSEMENT FOR SUBWAY FARE TO AIRPORT FROM OFFICE BUILDING WHILE ON OFFICIAL TRAVEL	494.35
06-23	3173550005	BRUCE W EHLE	06/05/93	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.00
06-23	3173550001	Do	06/06/93	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.70
06-23	3173550002	Do	06/07/93	REIMBURSEMENT FOR RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN DISTRICT	12.00
06-23	3173550007	Do	06/07/93-06/11/93	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	145.20
06-23	3173550003	Do	06/08/93	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	9.06
06-23	3173550004	Do	06/09/93	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.90
06-23	3173550006	Do	06/11/93	REIMBURSEMENT FOR SUBWAY FARE FROM AIRPORT TO OFFICE BUILDING UPON RETURN FROM TRAVEL TO DISTRICT	1.00
06-23	3173550008	Do	06/11/93	REIMBURSEMENT FOR RENTAL CAR FUEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	14.50
06-23	3173550009	WENDY HORWITZ	04/14/93-05/18/93	REIMBURSEMENT FOR OFFICIAL TELEPHONE CHARGES BILLED TO PERSONAL ACCOUNTS	45.51
06-23	3173550010	MOBA MEDIA	05/01/93-05/31/93	PAYMENT FOR VIDEO PRESS TRANSCRIPTS - MAY	239.25
06-23	3173550016	THE BUSINESS JOURNAL	07/19/93-07/19/94	PAYMENT FOR SUBSCRIPTION	49.00
06-23	3173550017	UNITED WAY OF THE COLUMBIA-WILLAMETTE	02/01/93-02/28/93	PAYMENT FOR SOCIAL SERVICE DIRECTORY - FEB	50.00
06-23	3173550018	Do	03/01/93-03/31/93	PAYMENT FOR SOCIAL SERVICE DIRECTORY - MARCH	50.00
06-23	3173550001	Do	04/01/93-04/30/93	PAYMENT FOR SOCIAL SERVICE DIRECTORY - APRIL	50.00
06-23	3173550015	VANCO ASSOCIATES	03/05/93	PAYMENT FOR OFFICE SUPPLIES	22.70
06-24	3174700015	A TO Z OFFICE SUPPLY, INC	05/11/93	PAYMENT FOR OFFICE SUPPLIES	84.06
06-24	3174700016	Do	05/17/93	PAYMENT FOR OFFICE SUPPLIES	17.96
06-24	3174700017	Do	05/28/93	PAYMENT FOR OFFICE SUPPLIES	234.37
06-24	3174700018	Do	06/02/93	PAYMENT FOR OFFICE SUPPLIES	69.69
06-24	3174700019	Do	06/04/93	PAYMENT FOR OFFICE SUPPLIES	129.10
06-24	3174700021	KATHRYN BRODERICK	04/07/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.50
06-24	3174700022	Do	04/15/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00
06-24	3174700024	MICHAEL P CAMPBELL	04/01/93-04/30/93	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT 311.8 MILES AT 255/MI	79.51
06-24	3174700025	BRUCE W EHLE	06/09/93	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	30.10
06-24	3174700026	Do	06/10/93	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.00
06-24	3174700027	Do	06/10/93	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	35.00
06-24	3174700028	Do	06/11/93	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	12.50
06-24	3174700012	FEDERAL EXPRESS CORP	05/18/93-05/27/93	PAYMENT FOR OFFICIAL EXPRESS MAIL	11.49
06-24	3174700011	Do	05/19/93-05/20/93	PAYMENT FOR OFFICIAL EXPRESS MAIL	9.36
06-24	3174700014	GRESHAM OUTLOOK	07/01/93-07/01/94	PAYMENT FOR NEWSPAPER SUBSCRIPTION	38.00
06-24	3174700013	NEW YORK TIMES SALES INC.	05/29/93-05/27/94	PAYMENT FOR NEWSPAPER SUBSCRIPTION	187.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. RON WYDEN—Con.						
06-24	3174700010	OREGON COFFEE SERVICE	05/25/93	COFFEE SUPPLIES FOR DISTRICT OFFICE GUESTS AND CONSTITUENTS	19.00	
06-24	3174700023	LOUIS D SAVAGE	06/05/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.50	
06-24	3174700020	RON WYDEN	06/05/93	REIMBURSEMENT FOR TAXIFARE FROM NATIONAL AIRPORT TO HOME UPON RETURN FROM OFFICIAL TRAVEL TO DISTRICT	19.00	
06-25	3175890856	LLOYD 500 BUILDING PARTNERSHIP	06/01/93-06/30/93	RENT 500 N.E. MULTNOMAH ST. PORTLAND, OR 97232	2,126.10	
06-30	3181900223	EQUIPMENT ALLOWANCE	06/01/93-06/30/93		725.79	
06-30	3181930408	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		285.00	
06-30	3181930409	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		877.78	
06-30	3181950417	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		638.63	
06-30	3181960342	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		405.00	
06-30	3181960340	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		45.15	
06-30	3181960341	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		601.91	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		MEMBERS CLERK HIRE			138,155.25	
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			35,570.11	
		TOTAL			173,725.36	
OFFICE OF THE HON. CHALMERS P WYLIE						
EXPENSES						
06-07	3155240021	AT&T	12/06/92-12/31/92	PHONE LEASE AND RENTALS AND MAINTENANCE FOR COLUMBUS (DISTRICT) OFFICE	173.96	
06-09	3120910336	GENERAL SERVICES ADMINISTRATION	12/31/92	RENT SPRING AND PEARL STREETS COLUMBUS OH 00000	(151.00)	
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
		OFFICIAL EXPENSES OF MEMBERS			22.96	
		TOTAL			22.96	
OFFICE OF THE HON. ALBERT RUSSELL WYNN						
SALARIES						
		BALLENTINE, JAMES CLIFFORD, JR.	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	9,999.99	
		BOSTON, WILLIAM A, JR.	04/01/93-06/30/93	CHIEF OF STAFF	12,500.01	
		CARTER, SHAWNE M	04/01/93-06/30/93	SENIOR LEGISLATIVE ASSISTANT	9,249.99	
		COLLINS, NORMA FRELAND	04/01/93-06/30/93	OFFICE MANAGER/PERSONAL SECRETARY	8,750.01	
		D'AMICO, LOUIS H	04/01/93-06/30/93	FIELD REPRESENTATIVE	8,750.01	
		KELLER, MAX A	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,249.99	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	3181960412	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			93.92
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. ALBERT RUSSELL WYNN—Con.						
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
		LBJ INTERNS			1,008.00	
		MEMBERS CLERK HIRE			123,499.95	
		EXPENSES				
		OFFICIAL EXPENSES OF MEMBERS			33,851.40	
		TOTAL			158,359.35	

OFFICE OF THE HON. SIDNEY R YATES

SALARIES						
04-01/93-05/15/93	ADAMS, ELIZABETH B	TEMPORARY EMPLOYEE			3,125.00	
04/01/93-06/30/93	ALDERMAN, J A	LEGISLATIVE ASSISTANT			6,000.00	
04/01/93-06/30/93	BAIN, MARY ANDERSON	ADMINISTRATIVE ASSISTANT			14,466.83	
04/01/93-06/30/93	DUVALL, FRANCES ELOISE	OFFICE MANAGER			10,467.87	
04/01/93-06/30/93	FULLER, PATRICIA C	STAFF ASSISTANT			9,049.65	
04/01/93-06/30/93	GUTTMANN, BARBARA PAULINE	EXECUTIVE ASSISTANT			9,851.49	
04/01/93-06/30/93	KERN, CAROLE R	STAFF ASSISTANT			6,740.49	
04/01/93-06/30/93	MANSBACHER, URSULA	CONGRESSIONAL ASSISTANT			15,164.13	
04/01/93-06/30/93	MESSINEO, KIMBERLY ANN	CONGRESSIONAL AIDE			9,724.98	
04/01/93-06/30/93	MOSS, ADRIANNE L	LEGISLATIVE ASSISTANT			5,444.25	
04/01/93-06/30/93	NADLIN, EDNA A	EXECUTIVE ASSISTANT-DISTRICT			16,872.84	
04/01/93-06/30/93	PUCHALA, ERIC	LEGISLATIVE ASSISTANT			7,777.50	
06/01/93-06/30/93	RYAN, ALLAN	LBI CONGRESSIONAL INTERN			1,260.00	
04/01/93-06/30/93	STEIN, BARBARA L	STAFF ASSISTANT			6,481.26	
06/01/93-06/30/93	SYCHOWSKI, KIMBERLEY	LEGISLATIVE AIDE			1,666.67	
04/01/93-06/30/93	VANDUSEN, GEORGE	SUBURBAN DISTRICT REP			13,701.03	
EXPENSES						
04-05	3092520017	MARY A BAIN	03/19/93-03/21/93	AIRFARE TO AND FROM THE 9TH CONGRESSIONAL DISTRICT-DC-CHI	293.00	
04-05	3092520018	Do	03/19/93-03/21/93	CAR RENTAL - HERTZ	103.62	
04-05	3092520019	Do	03/19/93-03/21/93	PARKING AT HAWTHORNE GARAGE	34.00	
04-13	3099400029	CHICAGO TRIBUNE SERVICE	03/22/93-05/16/93	SUBSCRIPTION TO CHICAGO TRIBUNE ACCT # 00074	38.40	
04-29	3118890030	FEDERAL EXPRESS CORP	03/15/93-03/18/93	PRIORITY MAIL	35.19	
04-29	3118890032	CITY OF EVANSTON	04/01/93-04/30/93	RENT 2100 RIDGE AVE EVANSTON,IL	612.92	
04-30	3119870776	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		585.00	
04-30	3119870778	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		18.10	
04-30	3119870777	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		266.78	
04-30	3119930799	(DISTRICT OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		45.00	
04-30	3119930800	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		248.14	

04-30	3120900397	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	1,624.88
04-30	3120950231	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93	1,069.85
05-07	3125600022	AQUA COOL	12/14/92-12/31/92	5.20
05-07	3125660016	Do	03/02/93-03/31/93	46.40
05-07	3125660017	AT&T EQUIPMENT	03/02/93-04/01/93	138.84
05-07	3125660019	FEDERAL EXPRESS CORP	03/29/93-03/25/93	37.05
05-07	3125660020	Do	03/29/93-03/29/93	25.70
05-07	3125660021	Do	04/05/93-04/07/93	40.77
05-07	3125660021	NEW YORK TIMES SALES INC	03/30/93-06/28/93	39.00
05-07	3125660018	SIDNEY R YATES	04/01/93-05/30/93	298.00
05-07	3125660013	CITY OF EVANSTON	05/01/93-05/30/93	61.92
05-25	3144890844	(OC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	51.00
05-31	3147930792	(OC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	272.19
05-31	3147930793	(OC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	585.00
05-31	3147960761	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	865.86
05-31	3147960759	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93	268.91
05-31	3147960760	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93	1,047.78
05-31	3148900398	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	519.18
05-31	3148950221	(STATIONERY ALLOWANCE CHARGED)	04/02/93-04/30/93	46.40
06-08	3159300030	AQUA COOL	04/02/93-05/01/93	138.84
06-08	3159300028	AT&T EQUIPMENT	04/23/93	130.45
06-08	3159300026	CHANDLER'S INC	05/13/93	57.50
06-08	3159300027	DAVID L ANDRIUKITIS	04/12/93-04/16/93	20.70
06-08	3159300029	FEDERAL EXPRESS CORP	01/01/93-03/31/93	9.00
06-09	3120910116	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	1,045.00
06-09	3120910111	Do	04/01/93-06/30/93	13.181.00
06-09	3120910115	Do	04/01/93-06/30/93	2,921.65
06-09	3160720018	DAVID L ANDRIUKITIS	04/13/93-04/21/93	17.77
06-09	3160720021	FEDERAL EXPRESS CORP	04/13/93-04/21/93	13.00
06-09	3160720025	Do	04/13/93-04/21/93	37.65
06-09	3160720022	Do	04/13/93-04/21/93	35.68
06-09	3160720023	Do	04/13/93-04/21/93	35.35
06-09	3160720024	Do	04/13/93-04/21/93	27.95
06-09	3160720019	PIONEER NEWSPAPERS, INC	08/17/93-08/16/94	59.97
06-09	3160720020	THE NEW REPUBLIC SUBSCRIPTION DEPT	05/14/93	64.60
06-09	3160720017	GEORGE VAN DUSEN	05/28/93-06/01/93	298.00
06-10	3160820019	SIDNEY R YATES	09/28/93-09/12/94	995.00
06-15	3165090012	CONGRESSIONAL QUARTERLY INC	05/17/93-05/21/93	20.22
06-15	3165090013	FEDERAL EXPRESS CORP	05/17/93-05/21/93	41.20
06-23	3173550024	AQUA COOL	05/17/93-05/31/93	138.84
06-23	3173550020	AT&T EQUIPMENT	05/17/93-06/01/93	49.93
06-23	3173550022	FEDERAL EXPRESS CORP	05/20/93-06/03/93	30.23
06-23	3173550021	Do	05/25/93-05/27/93	71.50
06-23	3173550023	NEW YORK TIMES SALES INC	06/07/93-09/05/93	612.92
06-25	3175890859	CITY OF EVANSTON	06/01/93-06/30/93	1,045.88
06-30	3181900384	(EQUIPMENT ALLOWANCE)	05/01/93-06/30/93	45.00
06-30	3181930796	(OC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	252.36
06-30	3181930797	(OC TELEPHONE TOLLS CHARGED)	05/01/93-06/30/93	375.99
06-30	3181950219	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	585.00
06-30	3181960749	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	18.10
06-30	3181960747	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SIDNEY R YATES—Con.					
06-30	3181960748	(DISTRICT OFFICE TELEPHONE TOLLS (HIC))	05/01/93-05/31/93		339.63
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LBJ INTERNS					1,260.00
MEMBERS CLERK HIRE					136,533.99
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					32,584.99
TOTAL					170,378.98
OFFICE OF THE HON. C W BILL YOUNG					
SALARIES					
04-20	3106230027	ARNOLD, PAULINE ANN	04/01/93-06/30/93	CASE ASSISTANT	9,184.71
04-20	3106230020	BAKER, BETTY KAREN	04/01/93-06/30/93	STAFF ASSISTANT	6,750.00
04-20	3106230026	CRETEKOS, GEORGE N	04/01/93-06/30/93	DISTRICT ASSISTANT	18,369.42
04-20	3106230028	DUGH, KY	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,518.24
04-20	3106230021	EARLY, GARY E	04/01/93-06/30/93	STAFF ASSISTANT	8,600.88
04-20	3106230022	GHEZZI, ERIC	04/01/93-06/30/93	STAFF ASSISTANT	4,977.60
04-20	3106230024	GIALLOURAKIS, YVONNE Y	04/01/93-06/30/93	CASE ASSISTANT	9,184.71
04-20	3106230025	GLASSMAN, ELLEN JO	04/01/93-06/30/93	CASE ASSISTANT	9,184.71
04-20	3106230023	GLENN, HARRY JOHN	04/01/93-06/30/93	CASE ASSISTANT	1,964.37
04-20	3106230022	GREGORY, DOUGLAS M	04/01/93-06/30/93	RESEARCH ASSISTANT	2,296.17
04-20	3106230024	KENDY, KIMBERLY KAY	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	2,142.00
04-20	3106230025	KIDANE, MEHRET Z	05/10/93-06/30/93	D.C. INTERN	8,104.17
04-20	3106230019	LANKLER, GREGORY M	04/01/93-06/30/93	STAFF ASSISTANT	7,777.50
04-20	3117650028	MABRY, BRIAN K	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	8,104.17
04-20	3117650027	PORTER, JANE M	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,249.99
EXPENSES					
04-20	3106230027	AQUA COOL	03/31/93	PURE BOTTLED WATER SERVICE	46.40
04-20	3106230020	KY DUGH	04/04/93-04/08/93	TRAVEL FROM DISTRICT (ST. PETERSBURG) TO WASHINGTON DC & RETURN VIA USAIR	350.00
04-20	3106230026	FEDERAL EXPRESS CORP	03/17/93	EXPRESS MAIL SERVICE	5.23
04-20	3106230028	Do	03/30/93-04/01/93	EXPRESS MAIL SERVICE	30.83
04-20	3106230021	GTE COMMUNICATIONS CORP	03/25/93	EQUIP AND/OR MAINT CHARGES 813-893-3126	7.50
04-20	3106230022	Do	03/25/93	EQUIP AND/OR MAINT CHARGES 813-893-3191	84.65
04-20	3106230023	Do	03/25/93	EQUIP AND/OR MAINT CHARGES 813-893-3193	7.50
04-20	3106230024	Do	03/25/93	EQUIP AND/OR MAINT CHARGES	7.50
04-20	3106230025	MOTOROLA CELLULAR SERVICE	03/14/93-04/13/93	CELLULAR PHONE SERVICE 813-445-5358	89.54
04-20	3106230019	HON. C W BILL YOUNG	04/02/93-04/12/93	TRAVEL FROM WASHINGTON DC TO DISTRICT (ST. PETERSBURG) & RETURN VIA DELTA	240.00
04-20	3117650028	FEDERAL EXPRESS CORP	04/05/93-04/06/93	EXPRESS MAIL SERVICE	13.25
04-20	3117650027	GTE COMMUNICATIONS CORP	04/13/93	EQUIP AND/OR MAINT CHARGES	74.80

04-29	3117650029	MOTOROLA CELLULAR SERVICE	04/01/93-04/30/93	CELLULAR PHONE SERVICE 202-374-4915	77.80
04-29	3117650026	THOMAS J. LANKFORD, INC.	03/31/93	(1000) 2 MEMO PADS	55.50
04-29	3118890833	JENBANK, INC.	04/01/93-04/30/93	RENT - 801 W BAY DR LARGO, FL	643.53
04-30	3118350017	HARRY J. GLENN	04/21/93-04/22/93	TRAVEL FROM WASHINGTON, DC TO DISTRICT AND RETURN VIA US AIR	350.00
04-30	3118350018	Do	04/21/93-04/22/93	CAR RENTAL IN DISTRICT IN CONJUNCTION W/ TRIP TO ST. PETERSBURG NATIONAL RENTAL CAR	37.62
04-30	3118350019	Do	04/21/93-04/22/93	PARKING AT WASHINGTON NATIONAL AIRPORT	12.00
04-30	3118350020	Do	04/21/93-04/22/93	CLEARWATER ACCOMMODATIONS IN CONJUNCTION W/ TRIP TO ST. PETERSBURG LA QUINTA MOTOR INN	52.80
04-30	3119720026	HON. C.W. BILL YOUNG	04/23/93-04/23/93	TRAVEL FROM WASHINGTON DC TO DISTRICT (ST. PETERSBURG & RETURN VIA US AIR)	350.00
04-30	3119720027	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		360.00
04-30	3119870821	(DIST OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		869.28
04-30	3119870820	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		135.00
04-30	3119930841	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		490.36
04-30	3119930842	(EQUIPMENT ALLOWANCE)	03/01/93-03/31/93		1,685.17
04-30	3120900416	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		28.60
04-30	3120920140	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		779.23
04-30	3120950186	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		350.00
05-05	3123780022	DOUGLAS GREGORY	04/21/93-04/22/93	TRAVEL FROM WASHINGTON DC TO TAMPA & RETURN VIA US AIR	52.80
05-05	3123780023	Do	04/21/93-04/22/93	TRAVEL ACCOMMODATIONS IN CONJUNCTION WITH TRIP TO CLEARWATER LA QUINTA MOTOR INN	350.00
05-10	3127700029	HON. C.W. BILL YOUNG	04/21/93-05/02/93	TRAVEL FROM WASHINGTON DC TO DISTRICT (ST. PETERSBURG) & RETURN VIA UNITED AIRLINES/US AIR	350.00
05-17	3134810015	FEDERAL EXPRESS CORP	05/01/93-05/02/93	EXPRESS MAIL SERVICE	32.3
05-17	3134810016	Do	04/23/93	EXPRESS MAIL SERVICE	7.99
05-17	3134810019	GTE COMMUNICATIONS CORP	04/25/93	EQUIP AND/OR MAINT CHARGES 813-893-3126	750
05-17	3134810020	Do	04/25/93	EQUIP AND/OR MAINT CHARGES 813-893-3191	84.65
05-17	3134810021	Do	04/25/93	EQUIP AND/OR MAINT CHARGES 813-893-3193	7.50
05-17	3134810022	Do	04/25/93	EQUIP AND/OR MAINT CHARGES 813-893-3194	7.50
05-17	3134810014	MOTOROLA CELLULAR SERVICE	03/14/93-04/13/93	CELLULAR PHONE SERVICE 813-445-5358	48.76
05-17	3134810017	HON. C.W. BILL YOUNG	05/05/93-05/06/93	TRAVEL FROM WASHINGTON, DC TO DISTRICT (ST. PETERSBURG) & RETURN VIA US AIR	350.00
05-17	3134810018	Do	05/07/93-05/07/93	TRAVEL FROM WASHINGTON, DC TO DISTRICT (ST. PETERSBURG) & RETURN VIA US AIR/TWA AIRLINES	321.00
05-25	3144580026	AQUA COOL	04/28/93	PURE BOTTLED WATER SERVICE	62.00
05-25	3144580027	FEDERAL EXPRESS CORP	04/28/93	EXPRESS MAIL SERVICE	3.75
05-25	3144580028	GTE COMMUNICATIONS CORP	05/13/93	EQUIP AND/OR MAINT CHARGES 813-581-0980	74.80
05-25	3144580029	JENBANK, INC.	05/13/93-05/30/93	RENT - 801 W BAY DR LARGO, FL	643.53
05-31	3147930854	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		135.00
05-31	3147930855	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		437.72
05-31	3147930853	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		360.00
05-31	3147960802	(DIST OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		822.65
05-31	3148900417	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,490.81
05-31	3148920136	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		20.80
05-31	3148950178	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		1,126.76
06-09	3129100653	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	RENT ST. PETERSBURG OFFICE	4,400.00
06-17	3167410021	AQUA COOL	05/31/93	PURE BOTTLED WATER SERVICE	46.40
06-17	3167410028	FEDERAL EXPRESS CORP	05/14/93-06/30/93	EXPRESS MAIL SERVICE	6.16
06-17	3167410031	Do	05/14/93	EXPRESS MAIL SERVICE	9.66
06-17	3167410032	Do	05/14/93	EXPRESS MAIL SERVICE	14.21
06-17	3167410033	Do	05/18/93-05/19/93	EXPRESS MAIL SERVICE	95.53
06-17	3167410023	GTE COMMUNICATIONS CORP	05/26/93-05/28/93	EQUIPMENT AND/OR MAINT CHARGES 813-893-3191	84.65
06-17	3167410024	Do	05/25/93	EQUIPMENT AND/OR MAINT CHARGES 813-893-3193	7.50
06-17	3167410025	Do	05/25/93	EQUIP AND/OR MAINT CHARGES	7.50
06-17	3167410026	Do	05/25/93	EQUIP AND/OR MAINT CHARGES 813-893-3126	66.40
06-17	3167410027	Do	05/14/93-06/13/93	CELLULAR PHONE SERVICE 202-374-4915	43.06
06-17	3167410029	MOTOROLA CELLULAR SERVICE	05/14/93-06/13/93	CELLULAR PHONE SERVICE 813-445-5358	137.40
06-17	3167410030	Do	04/30/93	NEW HIGH PREMIUM FAX PAPER - 328	74.80
06-23	3173550026	STARFAX, INC.	06/13/93	EQUIP AND/OR MAINT CHARGES	61.08
06-23	3173550025	GTE COMMUNICATIONS CORP	06/01/93-06/30/93	CELLULAR PHONE SERVICE 202-374-4915	643.53
06-25	3175890860	MOTOROLA CELLULAR SERVICE	06/01/93-06/30/93	RENT - 801 W BAY DR LARGO, FL	350.00
06-30	3180320003	JENBANK, INC.	05/28/93-06/04/93	TRAVEL FROM WASH, DC TO DISTRICT AND RETURN BY POV (2) 983 MILES X 275	1,490.81
06-30	3180320003	HON. C.W. BILL YOUNG	06/01/93-06/30/93		
06-30	3181900402	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. C W BILL YOUNG—Con.

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	3181920151	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93			78 00
06-30	3181930837	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			135 00
06-30	3181930838	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			405 80
06-30	3181950176	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			1 621 15
06-30	3181960792	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			360 00
06-30	3181960791	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93			821 00
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
MEMBERS CLERK HIRE						
						110 408 64
EXPENSES						
OFFICIAL EXPENSES OF MEMBERS						
						24 617 98
				TOTAL		135 026 62

OFFICE OF THE HON. DON YOUNG

SALARIES

AHWIRONA, CYNTHIA A	04/01/93-06/30/93	PART-TIME EMPLOYEE	300.00
ARNESS, PEGGY M	04/01/93-06/30/93	CONGRESSIONAL DELEGATION REP	2,499.99
BAXTER, CATHERINE A	06/01/93-06/30/93	TEMPORARY EMPLOYEE	1,083.33
BOVAGIAN, LEVON	04/01/93-06/30/93	STAFF ASSISTANT	5,250.00
CHAPMAN, ROYCE O	04/01/93-06/30/93	SPECIAL ASSISTANT	7,500.00
DAVIN, JEAN E	05/10/93-06/30/93	RECEPTIONIST	2,550.00
FELTZ, ELMER	05/01/93-05/31/93	TEMPORARY EMPLOYEE	2,500.00
FLUHR, CHRISTOPHER NOEL	04/01/93-06/30/93	LEGISLATIVE DIRECTOR	7,500.00
HANSEN, STEVEN MARK	04/01/93-06/30/93	PRESS SECRETARY	10,749.99
HUDSON, LUCY DIANE	04/01/93-06/30/93	STAFF ASSISTANT	7,250.01
JONES, LLOYD A	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	22,500.00
LAPORTE, NICOLE	04/01/93-06/30/93	CASEWORKER	5,250.00
LOSOMSKY, ROSEMARY W	04/01/93-06/30/93	STAFF ASSISTANT	1,456.00
MEYER, PAMELA BAILEY	04/01/93-06/30/93	EXECUTIVE ASSISTANT	13,541.25
MOORE, RODNEY H, JR	04/01/93-06/30/93	PART-TIME EMPLOYEE	300.00
NORMAN, ROBERTA M	04/01/93-06/30/93	SPECIAL ASSISTANT	7,500.00
O'KEEFE, PATRICIA A	04/01/93-06/30/93	SPECIAL ASSISTANT	8,250.00
RALSTON, JOHN H	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,750.01
SHARROW, WILLIAM J	04/01/93-06/30/93	STATE DIRECTOR	14,612.49
SIMPSON, LINDA K	04/01/93-06/30/93	COMPUTER MANAGER	6,875.01
WISE, JENNIFER LYN	04/01/93-06/30/93	PERSONAL SECRETARY	5,750.01
ZANE, CURTIS J	04/01/93-05/01/93	SPECIAL ASSISTANT	103.33
EXPENSES			
MEAL FOR STAFF MEMBER ROD MOORE WHILE IN ANCHORAGE			25.00
04-05	3085750012	RODNEY MOORE	03/16/93

EXPENSES

04-05	3085750011	Do	03/16/93-03/18/93	HOTEL FEE FOR STAFF MEMBER ROD MOORE WHILE IN ANCHORAGE	138.24
04-05	3085750013	Do	03/17/93	MEAL FOR STAFF MEMBER ROD MOORE WHILE IN ANCHORAGE	1.85
04-05	3085750014	Do	03/17/93	MEAL FOR STAFF MEMBER ROD MOORE WHILE IN ANCHORAGE	3.40
04-05	3085750015	Do	03/17/93	MEAL FOR STAFF MEMBER ROD MOORE WHILE IN ANCHORAGE	22.00
04-05	3085750019	Do	03/18/93	MEAL FOR STAFF MEMBER ROD MOORE WHILE IN ANCHORAGE	8.50
04-05	3085750020	Do	03/18/93	MEAL FOR STAFF MEMBER ROD MOORE WHILE IN ANCHORAGE	1.50
04-05	3085750021	Do	03/18/93	MEAL FOR STAFF MEMBER ROD MOORE WHILE IN ANCHORAGE	18.55
04-05	3085750016	Do	03/19/93	MEAL FOR STAFF MEMBER ROD MOORE WHILE IN ANCHORAGE	30.00
04-05	3085750022	Do	03/19/93	MEAL FOR STAFF MEMBER ROD MOORE WHILE IN ANCHORAGE	7.04
04-05	3085750023	Do	03/19/93	MEAL FOR STAFF MEMBER ROD MOORE WHILE IN ANCHORAGE	10.00
04-05	3085750017	Do	03/20/93	MEAL FOR STAFF MEMBER ROD MOORE WHILE IN ANCHORAGE	21.00
04-05	3085750024	Do	03/20/93	MEAL FOR STAFF MEMBER ROD MOORE WHILE IN ANCHORAGE	18.00
04-05	3085750018	Do	03/21/93	ANCHORAGE OFFICE LONG DISTANCE TOLLS	8.81
04-05	3089310021	ANCHORAGE TELEPHONE UTILITY	02/25/93	EXPRESS MAIL	639.25
04-05	3089310022	FEDERAL EXPRESS CORP	01/03/93-03/03/93	PRINTING CHARGES	43.47
04-05	3089310023	THOMAS J LANKFORD, INC	04/01/93-04/30/93	SUPPLIES FOR ANCHORAGE OFFICE	14.14
04-15	3103360015	FEDERAL EXPRESS CORP	03/01/93-03/01/94	CABLE SERVICE FOR ANCHORAGE DISTRICT OFFICE	75.00
04-15	3103360016	GSA - KANSAS CITY - REGION SIX	03/23/93	SUBSCRIPTION	40.00
04-15	3103360013	PRIME CABLE OF AK	04/01/93	POSTAGE	58.00
04-15	3103360013	THE SNAOWAY NEWS	04/01/93	LONG DISTANCE SERVICE FOR ANCHORAGE OFFICE	1.81
04-27	3116340028	ALASCOW, INC	04/02/93	EXPRESS MAIL	3.99
04-27	3116340024	FEDERAL EXPRESS CORP	04/09/93	EXPRESS MAIL	18.20
04-27	3116340026	Do	03/01/93-03/31/93	NEWS CLIPPING SERVICE FOR MARCH	88.50
04-27	3116340027	Do	04/14/93	VIDEO MONITORING SERVICES FOR MARCH	25.00
04-28	3116350021	ALASCOW, INC	04/14/93	LONG DISTANCE SERVICE FOR FAIRBANKS DISTRICT OFFICE	1.25
04-28	3116350026	FEDERAL EXPRESS CORP	04/04/93	EXPRESS MAIL	33.14
04-28	3116350018	WILLIAM J SHARROW	04/03/93	HOTEL FEE FOR STAFF MEMBER WILLIAM SHARROW WHILE IN SELDOVIA	71.40
04-28	3116350027	Do	04/05/93	TAXI FARE FOR STAFF MEMBER WILLIAM SHARROW WHILE IN SELDOVIA	5.00
04-28	3116350019	Do	04/06/93	TAXI FARE FOR STAFF MEMBER WILLIAM SHARROW WHILE IN HOMER	51.74
04-28	3116350020	Do	04/06/93	HOTEL FEE FOR STAFF MEMBER WILLIAM SHARROW WHILE IN SELDOVIA	92.21
04-28	3116350023	Do	04/06/93	HOTEL FEE FOR STAFF MEMBER WILLIAM SHARROW WHILE IN HOMER	11.13
04-28	3116350024	Do	04/07/93	MEAL FOR STAFF MEMBER WILLIAM SHARROW WHILE IN SOLDOTNA	9.30
04-28	3116350025	Do	04/07/93	MEAL FOR STAFF MEMBER WILLIAM SHARROW WHILE IN SOLDOTNA	12.70
04-29	3116390015	ALASCOW, INC	04/03/93-04/13/93	LONG DISTANCE SERVICE FOR ANCHORAGE OFFICE	13.40
04-29	3116390011	AMERICAN EXPRESS	04/03/93-04/04/93	HOTEL FEE FOR MEMBER WHILE EN ROUTE TO FAIRBANKS IN SEATTLE	119.20
04-29	3116390008	Do	04/04/93	MEAL FOR MEMBER WHILE IN FAIRBANKS	41.85
04-29	3116390009	Do	04/10/93	MEAL FOR MEMBER WHILE IN FAIRBANKS	41.75
04-29	3116390010	Do	04/11/93	MEAL FOR MEMBER WHILE IN NORTH POLE	40.60
04-29	3116390027	COFFEE-MAN, INC	04/15/93	COFFEE FOR CONSTITUENTS	33.70
04-29	3116390013	DELTA AIRLINES, INC	04/03/93-04/13/93	AIRFARE FOR MEMBER FROM DC TO SEA TO FAIRBANKS AND RETURN TRIP	3,558.00
04-29	3116390014	Do	04/09/93-04/09/93	AIRFARE FOR MEMBER FROM FAIRBANKS TO ANCHORAGE AND RETURN TRIP WHILE IN THE DISTRICT	542.00
04-29	3116390026	GSA - KANSAS CITY - REGION SIX	03/31/93	SUPPLIES FOR THE ANCHORAGE OFFICE	34.74
04-29	3116390028	PITNEY BOWES	04/04/93	SUPPLIES FOR THE ANCHORAGE OFFICE	84.00
04-29	3116390023	WILLIAM J SHARROW	03/19/93	TAXI FARE FOR STAFF MEMBER SHARROW, WHILE IN FAIRBANKS	12.00
04-29	3116390021	Do	03/19/93	TAXI FARE FOR STAFF MEMBER SHARROW, WHILE IN FAIRBANKS	10.00
04-29	3116390024	Do	03/19/93-03/20/93	AIRPORT PARKING FEE FOR STAFF MEMBER, SHARROW (ANCHORAGE)	7.00
04-29	3116390024	Do	03/24/93-03/25/93	CAR RENTAL FOR STAFF MEMBER, SHARROW, FROM ANCHORAGE TO FAIRBANKS TO ANCHORAGE	194.00
04-29	3116390017	Do	03/24/93-03/25/93	HOTEL FEE FOR STAFF MEMBER, SHARROW	74.00
04-29	3116390017	Do	03/24/93-03/25/93	PARKING FEE FOR STAFF MEMBER, SHARROW AT AIRPORT	111.77
04-29	3116390018	Do	03/25/93	MEAL FOR STAFF MEMBER, SHARROW, WHILE IN KODIAK	14.00
04-29	3116390019	Do	04/04/93	MEAL FOR STAFF MEMBER WHILE IN SELDOVIA	21.75
04-29	3116390020	Do	04/04/93	AIRFARE FOR STAFF MEMBER, SHARROW, FROM HOMER TO SELDOVIA	47.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DON YOUNG—Con.						
04-29	3116390002	Do	04/05/93	MEAL FOR STAFF MEMBER, SHARROW, WHILE IN SELDOVIA	8.15	
04-29	3116390003	Do	04/05/93	MEAL FOR STAFF MEMBER, SHARROW, WHILE IN SELDOVIA	9.75	
04-29	3116390004	Do	04/05/93	MEAL FOR STAFF MEMBER, SHARROW, WHILE IN SELDOVIA	22.15	
04-29	3116390005	Do	04/06/93	MEAL FOR STAFF MEMBER, SHARROW, WHILE IN SELDOVIA	7.30	
04-29	3116390025	Do	04/07/93	GAS FOR RENTAL CAR FOR STAFF MEMBER, SHARROW, WHILE IN SELDOVIA	21.75	
04-29	3116390029	THE HOTEL CAPTAIN COOK	02/25/93-02/28/93	HOTEL FEE FOR MEMBER WHILE IN ANCHORAGE	257.15	
04-29	3116390012	DON YOUNG	04/05/93	MEAL FOR MEMBER WHILE IN FAIRBANKS	20.42	
04-29	3116390017	Do	04/09/93	LAUNDRY SERVICES FOR MEMBER WHILE IN FAIRBANKS	22.00	
04-29	3116390006	Do	04/11/93	MEALS FOR MEMBER WHILE IN FAIRBANKS	26.00	
04-29	3118890835	AVIS RENT A CAR	04/01/93-04/30/93	LEASE AUTO	525.00	
04-29	3118890834	WALTER B. BOLLING	04/01/93-04/30/93	RENT- 109 MAIN ST KETCHIKAN, AK	691.00	
04-30	3119870032	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		765.00	
04-30	3119870033	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		13.95	
04-30	3119930064	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		240.00	
04-30	3119930065	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		3,499.00	
04-30	3119940005	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		991.97	
04-30	3120900088	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		2,550.69	
04-30	3120900084	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		14.30	
04-30	3120950085	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		414.15	
05-19	3138550026	ARCHER COURIER/ORIENT EXPRESS DEL SER	04/24/93	COURIER SERVICE	10.75	
05-19	3138550029	COFFEE MAN, INC.	03/12/93	OFFICE FOR CONSTITUENTS	60.00	
05-19	3138550027	NORTHERN BUSINESS MACHINES, INC	04/21/93	OFFICE SUPPLIES FOR DISTRICT OFFICE	71.00	
05-19	3138550028	WESTERN FAIRBANKS	04/30/93-10/29/93	HOTEL FEE FOR MEMBER WHILE IN FAIRBANKS	798.78	
05-19	3138550025	WHITE HOUSE BULLETIN	05/10/93	SUBSCRIPTION	110.00	
05-19	3138590028	POSTMASTER, WASHINGTON, D.C.	05/10/93	POSTAGE	58.00	
05-21	3140820011	ALASKA, INC.	04/18/93-05/18/93	LONG DISTANCE SERVICE FOR ANCHORAGE DISTRICT OFFICE	3.47	
05-21	3140820007	CELLULAR ONE	05/01/93-05/01/94	SUBSCRIPTION	18.00	
05-21	3140820010	FEDERAL EXPRESS CORP	04/13/93-05/14/93	PHONE SERVICE FOR ANCHORAGE DISTRICT OFFICE	53.66	
05-21	3140820017	Do	04/13/93	EXPRESS MAIL	5.23	
05-21	3140820018	Do	04/20/93	EXPRESS MAIL	35.37	
05-21	3140820016	GSA - KANSAS CITY - REGION SIX	04/21/93-04/28/93	OFFICE SUPPLIES FOR ANCHORAGE DISTRICT OFFICE	117.92	
05-21	3140820013	LOYD A JONES	04/20/93	PARKING FEE FOR STAFF MEMBER LLOYD JONES WHILE PICKING UP THE MEMBER	6.00	
05-21	3140820015	PITNEY BOWES	04/13/93	OFFICE SUPPLIES FOR ANCHORAGE DISTRICT OFFICE	234.00	
05-21	3140820012	PRIME CABLE OF AK	04/24/93	CABLE SERVICE FOR ANCHORAGE DISTRICT OFFICE	25.00	
05-21	3140820019	QUALITY SERVICES	05/01/93-05/31/93	VIDEO MONITORING SERVICES FOR APRIL	25.00	
05-21	3140820005	Do	04/01/93-04/30/93	NEWS CLIPPING SERVICE FOR APRIL	25.00	
05-21	3140820008	WILLIAM J SHARROW	04/01/93-04/30/93	MEALS FOR STAFF MEMBER WILLIAM SHARROW WHILE IN GLENNALLEN IN OVERNIGHT STATUS	27.50	
05-21	3140820009	Do	04/26/93	GAS FOR LEASED CAR WHILE IN GLENNALLEN	22.10	
05-21	3140820008	Do	04/26/93	MEALS AND HOTEL FEE FOR STAFF MEMBER WILLIAM SHARROW WHILE IN VALDEZ	104.55	
05-21	3140820001	Do	04/27/93	GAS FOR LEASED CAR FOR STAFF MEMBER WILLIAM SHARROW WHILE IN NORTH POLE	23.00	
05-21	3140820003	Do	04/28/93	MEALS AND HOTEL FEE FOR STAFF MEMBER WILLIAM SHARROW WHILE IN NORTH POLE	123.01	
05-21	3140820002	Do	04/28/93-04/29/93	GAS FOR LEASED CAR FOR STAFF MEMBER WILLIAM SHARROW WHILE IN NORTH POLE & WASILLA	32.10	
05-21	3140820004	Do	04/29/93	PRINTING SERVICES	44.00	
05-21	3140820014	THOMAS J LANKFORD	04/30/93			

05-25	3144890847	AVIS RENT-A-CAR	05/01/93-05/05/30/93	LEASE AUTO.	525.00
05-25	3144890846	WALTER B. BOLLING	05/01/93-05/30/93	RENT: 109 MAIN ST KETCHIKAN, AK	691.00
05-31	3147930065	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		13.95
05-31	3147930066	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		240.00
05-31	3147930067	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		727.71
05-31	3147940004	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		1,515.90
05-31	3147960004	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		765.00
05-31	3148900088	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		2,550.69
05-31	3148920005	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		15.60
05-31	3148950082	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		455.39
06-07	3155240022	ANCHORAGE DAILY NEWS	06/22/93-06/22/94	SUBSCRIPTION	372.60
06-07	3155240026	DELTA AIRLINES, INC.	05/17/93-05/22/93	AIRFARE FOR STAFF MEMBER LLOYD JONES FROM DC TO ANCHORAGE AND BACK	2,628.00
06-07	3155240027	LLOYD A JONES	05/17/93-05/19/93	CABFARE FOR STAFF MEMBER LLOYD JONES WHILE IN ANCHORAGE AND SITKA	34.00
06-07	3155240028	Do	05/17/93-05/21/93	MEALS AND HOTEL FEES FOR STAFF MEMBER LLOYD JONES WHILE IN ANCHORAGE SITKA AND KETCHIKAN	603.28
06-07	3155240029	Do	05/17/93-05/23/93	PARKING FOR STAFF MEMBER LLOYD JONES AT WASHINGTON DULLES	40.00
06-07	3155240030	Do	05/20/93-05/23/93	PARKING FEES FOR STAFF MEMBER LLOYD JONES WHILE IN KETCHIKAN	5.00
06-08	3155360025	ALASCORP, INC.	05/14/93	HOTEL FEE FOR STAFF MEMBER LLOYD JONES WHILE EN ROUTE BACK TO DC IN SEATTLE	101.56
06-08	3155360026	AMERICAN EXPRESS	04/12/93-04/13/93	LONG DISTANCE SERVICE FOR FAIRBANKS DISTRICT OFFICE	1.94
06-08	3155360027	ANCHORAGE TELEPHONE UTILITY	05/07/93-05/22/93	HOTEL FEE FOR MEMBER WHILE EN ROUTE TO DISTRICT IN SEATTLE	103.68
06-08	3155360028	COFFEE-MAN, INC.	05/13/93	PHONE SERVICE FOR ANCHORAGE DISTRICT OFFICE	1.81
06-08	3155360029	COLUMBIA BOOKS, INC.	05/19/93	REFERENCE BOOKS FOR WASHINGTON AND DISTRICT OFFICES	24.00
06-08	3155360030	FEDERAL EXPRESS CORP.	05/14/93	EXPRESS MAIL	216.00
06-08	3155360031	Do	01/31/93	EXPRESS MAIL	3.23
06-08	3155360032	GSA - KANSAS CITY - REGION SIX	01/03/93-12/31/93	OFFICE SUPPLIES FOR FAIRBANKS DISTRICT OFFICE	8.98
06-08	3155360033	NATIONAL NEWS AGENCY	05/11/93	SUBSCRIPTION	63.13
06-08	3155360034	THOMAS I LANFORD	04/01/93-06/30/93	PRINTING SERVICES VETERANS NEWSLETTER	169.90
06-09	3120910230	GENERAL SERVICES ADMINISTRATION	04/01/93-06/30/93	RENT ANCHORAGE AK 00000	539.70
06-09	3120910231	Do	04/01/93-06/30/93	RENT FAIRBANKS AK 00000	9,038.00
06-09	3129310232	FEDERAL EXPRESS CORP.	05/28/93	BUREAU DISTRICT OFFICE	3,232.00
06-15	3162170027	Do	06/04/93	EXPRESS MAIL	552.00
06-15	3174650012	CELLULAR ONE	05/15/93-06/15/93	PHONE SERVICE FOR ANCHORAGE DISTRICT OFFICE	12.97
06-24	3174650013	COFFEE-MAN, INC.	05/27/93	COFFEE FOR CONSTITUENTS	44.31
06-24	3174650014	JONATHAN PUBLISHING	07/15/93-07/15/94	SUBSCRIPTION	29.15
06-24	3174650015	PRIME CABLE OF AK	06/01/93-06/30/93	CABLE SERVICE FOR ANCHORAGE DISTRICT OFFICE	350.00
06-24	3174650016	QUALITY SERVICES	05/01/93-05/31/93	VIDEO MONITORING SERVICE FOR MONTH OF MAY	75.00
06-24	3174650017	Do	05/01/93-05/31/93	NEWS CLIPPING SERVICE FOR THE MONTH OF MAY	25.00
06-24	3174650018	R. L. POLK & CO.	06/01/93	1993 ANCHORAGE CITY DIRECTORY	73.00
06-24	3174650019	STATE FARM INSURANCE CO	07/01/93-01/01/94	INSURANCE PREMIUM FOR LEASED CAR IN ANCHORAGE	166.50
06-25	3175890862	AVIS RENT-A-CAR	06/01/93-06/30/93	LEASE AUTO	730.62
06-25	3175890861	WALTER B. BOLLING	06/01/93-06/30/93	RENT: 109 MAIN ST KETCHIKAN, AK	525.00
06-28	3176680024	ANCHORAGE DAILY NEWS	06/22/93-12/22/93	SUBSCRIPTION	691.00
06-28	3176680014	CELLULAR ONE	06/15/93-07/14/93	PHONE SERVICE FOR ANCHORAGE DISTRICT OFFICE	196.65
06-28	3176680022	LLOYD A JONES	06/17/93-06/18/93	HOTEL FEE FOR STAFF MEMBER LLOYD JONES WHILE EN ROUTE TO DISTRICT SEATTLE	33.24
06-28	3176680023	Do	06/18/93-06/19/93	HOTEL AND MEAL FOR STAFF MEMBER LLOYD JONES WHILE IN ANCHORAGE	79.00
06-28	3176680019	Do	06/19/93-06/20/93	HOTEL AND MEAL FEES FOR STAFF MEMBER LLOYD JONES WHILE IN FAIRBANKS	152.56
06-28	3176680017	Do	06/20/93-06/21/93	HOTEL FEE FOR STAFF MEMBER LLOYD JONES WHILE EN ROUTE FROM DISTRICT SEATTLE	136.62
06-28	3176680018	Do	06/09/93-06/09/93	AIRFARE FOR STAFF MEMBER WILLIAM SHARROW FROM ANCHORAGE TO FWKS TO ANCHORAGE	79.00
06-28	3176680015	Do	06/09/93-06/16/93	AIRPORT PARKING FOR STAFF MEMBER WILLIAM SHARROW IN ANCHORAGE	314.00
06-28	3176680016	Do	06/16/93	AIRFARE FOR STAFF MEMBER WILLIAM SHARROW FROM ANCHORAGE-HOMER	14.00
06-28	3176680018	Do	06/16/93	CAR RENTAL FOR STAFF MEMBER WILLIAM SHARROW WHILE IN HOMER	77.00
06-29	3176320026	AMERICAN EXPRESS	06/01/93-07/01/93	MEAL FOR MEMBER WHILE IN THE DISTRICT - FAIRBANKS	32.71
06-29	3176320027	ANCHORAGE TELEPHONE UTILITY	06/01/93-07/01/93	TELEPHONE SERVICE FOR ANCHORAGE DISTRICT OFFICE	59.90
06-29	3176320025	FEDERAL EXPRESS CORP.	06/18/93	EXPRESS MAIL	1.81
06-29	3176320028	GSA - KANSAS CITY - REGION SIX	05/20/93	DISTRICT OFFICE SUPPLIES ANCHORAGE	40.57
06-29					9.10

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. DON YOUNG—Con.						
06-29	3176760028	DELTA AIRLINES, INC.	06/17/93-06/21/93	AIRFARE FOR STAFF MEMBER LLOYD JONES FROM DC TO SEA TO ANCH TO FBANKS TO SEA TO DC	2,583.00	
06-29	3176760029	LLOYD A. JONES	06/17/93-06/21/93	PARKING FEE FOR STAFF MEMBER LLOYD JONES AT WASH/DULLES AIRPORT	34.00	
06-29	3176760030	Do	06/18/93	TAXI FARE FOR STAFF MEMBER LLOYD JONES FROM AIRPORT TO HOTEL IN ANCHORAGE	11.25	
06-29	3176760026	WILLIAM J SHARROW	06/09/93	GAS FOR RENTAL CAR FOR STAFF MEMBER WILLIAM SHARROW WHILE IN FAIRBANKS	2.50	
06-29	3176760027	Do	06/09/93-06/09/93	CAR RENTAL FOR STAFF MEMBER WILLIAM SHARROW WHILE IN FAIRBANKS	42.50	
06-30	3180650014	AMERICAN EXPRESS	06/19/93-06/20/93	HOTEL AND MEAL FOR MEMBER WHILE IN FAIRBANKS	155.32	
06-30	3180650015	COFFEE-MAN, INC.	06/24/93	COFFEE FOR CONSTITUENTS	24.00	
06-30	3180650013	WILLIAM J SHARROW	06/19/93-06/20/93	AIRPORT PARKING FEE FOR STAFF MEMBER WILLIAM SHARROW WHILE IN ANCHORAGE	7.00	
06-30	3180650017	Do	06/19/93-06/20/93	RENTAL CAR FOR STAFF MEMBER WILLIAM SHARROW WHILE IN FAIRBANKS	82.40	
06-30	3180650018	Do	06/19/93-06/20/93	AIRFARE FOR STAFF MEMBER WILLIAM SHARROW FROM ANCH TO FBANKS TO ANCH	368.00	
06-30	3180650016	DON YOUNG	06/18/93	MEAL FOR MEMBER WHILE IN ANCHORAGE	20.65	
06-30	3180940005	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		2,550.69	
06-30	3181900089	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		65	
06-30	3181930066	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/93-06/30/93		49.95	
06-30	3181930066	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		240.00	
06-30	3181930067	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		771.34	
06-30	3181930068	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		441.33	
06-30	3181950079	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		765.00	
06-30	3181960004	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93			
EXPENDITURES FOR 2ND QUARTER						
SALARIES					139,071.42	
MEMBERS CLERK HIRE						
EXPENSES					57,109.69	
OFFICIAL EXPENSES OF MEMBERS						
TOTAL					196,181.11	

OFFICE OF THE HON. BILL ZELIFF

SALARIES

ANDERSON, DONAL C.	04/01/93-06/30/93	PART-TIME EMPLOYEE	1,500.00
BAILEY, PETER F.	04/01/93-06/30/93	FIELD REPRESENTATIVE	8,000.01
BARKSDALE, TRUDY MATTHES	04/01/93-06/30/93	SHARED EMPLOYEE	4,091.01
CARLISLE, CAROL J.	04/01/93-06/30/93	STAFF ASSISTANT	7,875.00
CASWELL, TAYLOR, HI	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,499.99
COBLEIGH, MARSHALL	04/01/93-06/30/93	SR LEGISLATIVE AIDE	15,000.00
EMERY, HAROLD I.	04/05/93-05/31/93	RECEPTIONIST	2,800.00
FRENCH, JAY J.	04/01/93-06/30/93	RECEPTIONIST	5,499.99
GRIFFIN, CHARLES P.	06/01/93-06/30/93	STAFF ASSISTANT	1,200.00
HALL, STEVEN	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,749.99
HENDERSON, WARREN	04/05/93-06/30/93	PART-TIME EMPLOYEE	2,388.88
HIGGINS, SHIRLEY R.	04/01/93-06/30/93	STAFF ASSISTANT	7,875.00

04-07	MAYBERRY, MATTHEW P	04/01/93-06/30/93	STAFF ASSISTANT	5,000.01
04-07	MCCABE, BRIAN S	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,150.00
04-07	MCCAIN, ANNI K	04/01/93-06/30/93	PERSONAL ASSISTANT/SCHEDULER	6,750.00
04-07	MURPHY, PAMELA	04/01/93-06/30/93	SR ASST INTERGOVT AFFAIRS	12,000.00
04-07	PATRUZNICK, MICHAEL	04/01/93-06/30/93	LEGIS CORRES/ SYSTEMS MANAGER	5,750.01
04-07	RILEY, BARBARA JEAN	04/01/93-06/30/93	PRESS SECRETARY	8,000.01
04-07	RUSSELL, KENNETH E	04/01/93-06/30/93	STAFF ASSISTANT	5,000.01
04-07	SCHNEIDERAT, CATHERINE A	04/01/93-06/30/93	SPECIAL ASSISTANT	7,825.00
04-07	SCOTT, DAVID G, II	04/01/93-06/30/93	PART TIME EMPLOYEE	5,000.01
04-07	VAUGHAN, MATTHEW L	06/01/93-06/30/93	LBI CONGRESSIONAL INTERN	1,260.00
EXPENSES				
04-07	3095670026	DAVID G SCOTT	REIMBURSEMENT FOR 396 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .27 PER MILE	106.92
04-07	3095670027	WILLIAM H ZELIFF, JR	REIMBURSEMENT FOR 1,571/MI DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .27 PER MILE	424.17
04-07	3095670028	Do	REIM. FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT MORE THAN 50 MILES FROM MEMBER'S HOME	79.61
04-07	3095670029	Do	REIM FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT MORE THAN 50 MILES FROM MEMBERS HOME	76.72
04-07	3096170016	PETER F BAILEY	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	10.00
04-07	3096170017	Do	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT MORE THAN 50 MILES FROM RESIDENCE	68.04
04-07	3096170018	Do	REIM FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL WITH MEMBER MORE THAN 50 MILES FROM RESIDENCE - MANCH	86.41
04-07	3096170019	Do	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT MORE THAN 50 MILES FROM RESIDENCE	43.20
04-07	3096170020	Do	REIM FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL WITH MEMBER MORE THAN 50 MILES FROM RESIDENCE - PORTSMOUTH	87.29
04-07	3096170012	DINERS CLUB	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT MORE THAN 50 MILES FROM RESIDENCE - PORTSMOUTH	43.20
04-07	3096170011	Do	ROUND-TRIP AIR FARE FOR MEMBER TO & FROM THE DISTRICT - WASH/BOSTON/WASH (42/29)	140.00
04-07	3096170013	Do	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT MORE THAN 50 MILES FROM RESIDENCE - PORTSMOUTH	43.20
04-07	3096170015	MATTHEW P MAYBERRY	REIMBURSEMENT FOR 1,512/MI DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .27 PER MILE	408.24
04-07	3096170014	PAMELA MURPHY	REIMBURSEMENT FOR 765 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .27 PER MILE	206.55
04-21	3110560023	PETER F BAILEY	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL WITH MEMBER MORE THAN 50 MILES FM RESIDENCE	216.49
04-21	3110560024	Do	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL WITH MEMBER MORE THAN 50 MILES FROM RESIDENCE	235.82
04-21	3110560026	Do	REIMBURSEMENT FOR 1,136/MI DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .27 PER MILE	306.72
04-21	3110560028	Do	REIM FOR LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT MORE THAN 50 MILES FROM RESIDENCE - PORTS	86.40
04-21	3110560027	Do	REIM FOR MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT MORE THAN 50 MILES FROM RESIDENCE	173.72
04-21	3110560014	DEER PARK SPRING WATER INC	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	8.00
04-21	3110560010	FEDERAL EXPRESS CORP	DELIVERY CHARGES	33.69
04-21	3110560011	SHIRLEY R HIGGINS	REIMBURSEMENT FOR 104 MILES DRIVEN IN & OUT OF DISTRICT TO ATTEND INS MEETING IN BOSTON @ .27 PER MILE	28.08
04-21	3110560012	Do	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS OUT OF THE DISTRICT (INS MEETING IN BOSTON)	6.75
04-21	3110560013	Do	REIMBURSEMENT FOR 152 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .27 PER MILE	41.04
04-21	3110560025	MATTHEW P MAYBERRY	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	10.00
04-21	3110560019	BARBARA JEAN RILEY	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	53.89
04-21	3110560020	Do	REIMBURSEMENT FOR FACING FEE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	7.00
04-21	3110560021	Do	REIMBURSEMENT FOR PHONE CALLS MADE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	9.19
04-21	3110560018	Do	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO & FROM THE DISTRICT - WASH/BOSTON/WASH (41/78)	140.00
04-21	3110560022	Do	REIM FOR PHOTOGRAPHIC EXPENSE IN THE DISTRICT FOR OFFICIAL PHOTOS USED IN NEWSLETTERS/PRESS RELEASES	7.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBI INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
04-21	3110560015	KEN E. RUSSELL	03/04/93-03/31/93	REIMBURSEMENT FOR 1,293/MI DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ 27 PER MILE	349.11	
04-21	3110560016	Do	03/04/93-03/31/93	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	6.00	
04-21	3110560017	Do	03/05/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	3.50	
04-26	3113820017	MEMORY LANE PHOTOGRAPHY	03/09/93	PHOTOGRAPHIC EXP. IN THE DIST. FOR OFF. PHOTOS USED IN NEWSLETTERS AND PRESS RELEASES	147.00	
04-26	3113820016	NEW ENGLAND NESCLIP AGENCY, INC.	03/01/93-03/31/93	CLIPPING SERVICE	318.70	
04-26	3113820014	STANDARD COFFEE SERVICE	04/12/93	COFFEE SERVICE FOR MEETINGS W/VISITING CONST.'S IN THE WASH OFF. REGARDING ISSUES, CONCERN TO THE DIST.	41.65	
04-26	3113820015	Do	04/14/93	COFFEE SERVICE FOR MEETINGS W/VISITING CONST.'S IN THE WASH OFF REGARDING ISSUES OF CONCERN TO THE DIST.	11.10	
04-26	3113820018	TOWER PUBLISHING OF NH, INC.	04/01/93	OFFICE REFERENCE BOOK	80.50	
04-27	3110360015	PETER F. BAILEY	02/28/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	43.69	
04-27	3110360014	Do	02/28/93-03/01/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	94.35	
04-27	3110360022	MARSHALL COBLEIGH	03/19/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	46.66	
04-27	3110360023	Do	03/19/93	REIMBURSEMENT FOR TAXI FARE TO WASH NATIONAL AIRPORT WHILE ON OFFICIAL TRAVEL TO THE DISTRICT	10.00	
04-27	3110360021	Do	03/19/93-03/21/93	REIMBURSEMENT FOR R/T AIRFARE TO/FROM THE DISTRICT WASH/BOSTON/WASH (4363)	140.00	
04-27	3110360025	Do	03/19/93-03/21/93	REIMBURSEMENT FOR 203 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT 27 PER	54.81	
04-27	3110360024	Do	03/21/93	REIMBURSEMENT FOR TAXI FARE FROM WASHINGTON NATL AIRPORT AFTER OFFICIAL TRAVEL TO THE DISTRICT	10.00	
04-27	3110360028	DINERS CLUB	03/25/93-03/26/93	PHONE CALLS MADE BY MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	1.00	
04-27	3110360027	Do	03/25/93-03/27/93	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT MORE THAN 50 MILES FROM RESIDENCE MANCHESTER	129.60	
04-27	3110360026	Do	03/25/93-03/29/93	R/T AIRFARE FOR MEMBER TO/FROM THE DISTRICT WASH/BOSTON/WASH (4706)	140.00	
04-27	3110360012	HOYT'S OFFICE PRODUCTS	02/01/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	93.75	
04-27	3110360013	Do	02/11/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	20.97	
04-27	3110360019	BRIAN S. MCCABE	03/03/93-03/18/93	REIMBURSEMENT FOR 965 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT 27 PER MILE	260.55	
04-27	3110360016	PAMELA MURPHY	02/19/93-03/03/93	REIMBURSEMENT FOR EXPRESS MAIL	37.90	
04-27	3110360017	Do	02/23/93-03/19/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (AIRPORT)	1.50	
04-27	3110360018	Do	03/04/93-03/19/93	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.00	
04-27	3110360007	OFFICE DIMENSIONS	02/02/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	55.96	
04-27	3110360008	Do	02/02/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	2.81	
04-27	3110360009	Do	02/17/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	28.87	
04-27	3110360011	Do	02/17/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	37.75	
04-27	3110360011	WILLIAM H. ZELIFF, JR.	02/28/93-03/01/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	91.96	
04-27	3110360029	Do	03/11/93-03/23/93	REIMBURSEMENT FOR 2145 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT 27 PER MILE	579.15	
04-27	3110360030	Do	03/19/93-03/23/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT IN MANCHESTER	151.03	
04-27	3113530020	DINERS CLUB	03/04/93	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT MANCHESTER	68.04	
04-27	3113530018	Do	04/02/93	ONE-WAY AIR FARE FOR MEMBER TO THE DISTRICT - WASH/BOSTON (5545)	70.00	
04-27	3113530016	Do	04/05/93-04/07/93	LODGING FOR STAFF MEMBER, B. RILEY, WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	204.12	
04-27	3113530019	Do	04/05/93-04/07/93	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT MANCHESTER	204.12	
04-27	3113530017	Do	04/07/93	TELEPHONE CALL MADE BY STAFF MEMBER, B. RILEY, WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	.58	
04-27	3113530022	FEDERAL EXPRESS CORP.	03/19/93-04/02/93	DELIVERY CHARGES	31.70	
04-27	3113530021	Do	03/24/93-03/26/93	DELIVERY CHARGE	19.19	
04-27	3113530011	HOYT'S OFFICE PRODUCTS	03/03/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	15.55	
04-27	3113530012	Do	03/04/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	69.35	
04-27	3113530013	Do	03/08/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	4.30	

04-27	3113530014	Do	03/15/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	153.80
04-27	3113530015	Do	03/29/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	74.99
04-27	3113530016	Do	03/29/93	REPAIR WORK ON CAR PHONE USED FOR OFFICIAL BUSINESS IN THE DISTRICT	107.95
04-27	3113530023	Do	02/26/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	9.60
04-27	3113530024	Do	02/26/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	57.90
04-27	3113530025	Do	02/27/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	13.92
04-27	3113530026	Do	03/01/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	15.96
04-27	3113530027	Do	03/10/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	55.74
04-27	3113530028	Do	03/12/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	16.32
04-27	3113530029	Do	03/16/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	53.34
04-27	3113530030	Do	03/19/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	93.56
04-27	3113530037	Do	04/02/93	REIMBURSEMENT FOR ONE-WAY AIR FARE TO THE DISTRICT WASH/BOSTON (5544)	70.00
04-27	3113530039	Do	04/07/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON TRAVEL IN THE DISTRICT	52.00
04-27	3113530038	Do	04/08/93	REIMBURSEMENT FOR ONE-WAY AIR FARE FROM THE DISTRICT BOSTON/WASH (1398)	70.00
04-27	3113530010	Do	04/08/93	REIMBURSEMENT FOR TAXI FARE FROM WASH NAT'L AIRPORT TO CAPITOL HILL	10.50
04-28	3117620028	Do	12/15/92	REMOVAL OF CELLULAR CAR PHONE USED FOR OFFICIAL BUSINESS IN THE DISTRICT PAID BY OFFICIAL EXPENSES	35.37
04-28	3117620029	Do	12/15/92	REMOVAL OF CAR RADIO SYSTEM USED FOR OFFICIAL BUSINESS IN THE DISTRICT-TWO-WAY RADIO PAID BY OFF. EXP	35.37
04-28	3117620030	Do	12/21/92	INSTALLATION OF CELLULAR CAR PHONE USED FOR OFFICIAL BUSINESS IN THE DISTRICT PAID BY OFFICIAL EXPENSES	230.99
04-29	3118890836	Do	04/01/93	RENT - 340 COMMERCIAL ST MANCHESTER, NH	1,182.29
04-30	3119870129	Do	03/01/93	OFFICE TELEPHONE SERVICE (CHARGED)	859.16
04-30	3119870127	Do	03/01/93	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	339.30
04-30	3119870128	Do	03/01/93	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	216.35
04-30	3119930164	Do	03/01/93	(DC TELEPHONE EQUIPMENT TOLLS CHG)	216.35
04-30	3119930165	Do	03/01/93	(DC TELEPHONE SERVICE CHARGED)	13.95
04-30	3119930166	Do	03/01/93	(DC TELEPHONE TOLLS CHARGED)	120.00
04-30	3119940033	Do	03/01/93	(RECORDING SERVICES CHARGED)	1,030.84
04-30	3120900136	Do	03/01/93	(EQUIPMENT ALLOWANCE)	866.74
04-30	3120950353	Do	04/01/93	(STATIONERY ALLOWANCE)	1,057.75
05-05	3120610022	Do	04/15/93	DINERS CLUB	2.23
05-05	3120610024	Do	04/15/93	Do	71.00
05-05	3120610025	Do	04/15/93	Do	136.08
05-05	3120610023	Do	04/16/93	TELEPHONE CALL MADE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT MORE THAN 50 MILES FROM RESIDENCE	50
05-05	3120610030	Do	04/19/93	ONE-WAY AIR FARE FOR MEMBER FROM THE DISTRICT - PORTLAND/WASHINGTON (6147)	104.00
05-05	3120610027	Do	05/04/93	SUBSCRIPTION	87.00
05-05	3120610028	Do	04/16/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT MANCHESTER	68.04
05-05	3120610026	Do	04/16/93	REIMBURSEMENT FOR ROUND-TRIP AIRFARE TO & FROM THE DISTRICT - WASH/BOSTON/WASH (6179)	140.00
05-05	3120610024	Do	04/16/93	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	31.66
05-06	3125730024	Do	02/02/93	REIMBURSEMENT FOR 795 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ 27 PER MILE	215.73
05-06	3125730025	Do	02/02/93	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	6.00
05-06	3125730026	Do	03/17/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	8.00
05-06	3125730027	Do	03/23/93	REIMBURSEMENT FOR 803 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ 27 PER MILE	213.16
05-06	3125730015	Do	03/20/93	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	2.50
05-06	3125730014	Do	03/20/93	REIMBURSEMENT FOR 548 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ 275 PER MILE	147.96
05-06	3125730013	Do	03/20/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	21.00
05-06	3125730011	Do	03/23/93	REIMBURSEMENT FOR TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO CAPITOL HILL	13.00
05-06	3125730019	Do	03/23/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	219.46
05-06	3125730020	Do	03/23/93	REIMBURSEMENT FOR TELEPHONE CALLS MADE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	2.25
05-06	3125730016	Do	03/25/93	REIMBURSEMENT FOR ROUND-TRIP AIR FARE FROM & TO THE DISTRICT-BOSTON/WASH/BOSTON (6403)	182.50
05-06	3125730018	Do	04/03/93	REIMBURSEMENT FOR TAXI FARE FROM CAPITOL HILL TO WASH NATIONAL AIRPORT	12.00
05-06	3125730021	Do	03/22/93	REIMBURSEMENT FOR 152 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ 27 PER MILE	41.04
05-06	3125730023	Do	03/22/93	REIMBURSEMENT FOR 538 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ 27 PER MILE	145.26
05-12	3131310019	Do	04/29/93	PORTABLE TELEPHONE SERVICE	329.43
05-12	3131310014	Do	04/29/93	ONE-WAY AIR FARE FOR MEMBER TO THE DISTRICT - WASH/HARTFORD (8024)	204.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BILL ZELIFF—Con.						
05-12	3131310016	Do	05/02/93	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	43.20	
05-12	3131310015	Do	05/03/93	ONE-WAY AIR FARE FOR MEMBER FROM THE DISTRICT - MANCHESTER/WASH (8397)	102.00	
05-12	3131310013	FEDERAL EXPRESS CORP.	12/11/92-12/21/92	DELIVERY CHARGE	39.42	
05-12	3131310020	Do	02/19/93-03/05/93	DELIVERY CHARGES	37.68	
05-12	3131310021	Do	03/09/93-03/12/93	DELIVERY CHARGES	42.59	
05-12	3131310025	BARRARA JEAN RILEY	04/23/93	REIMBURSEMENT FOR TAXI FARE FROM CAPITOL HILL TO WASH NAT'L AIRPORT	10.00	
05-12	3131310024	Do	04/23/93-04/27/93	REIMBURSEMENT FOR ROUNDTRIP AIR FARE TO & FROM THE DISTRICT - WASH/MANCHESTER/WASH (1764)	169.00	
05-12	3131310028	Do	04/23/93-04/27/93	REIMBURSEMENT FOR 149 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .27 PER MILE	40.23	
05-12	3131310027	Do	04/26/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT IN BOSTON FOR FLIGHT	92.15	
05-12	3131310027	Do	04/27/93	REIMBURSEMENT FOR TAXI FARE FROM WASHINGTON NAT'L AIRPORT TO CAPITOL HILL	10.00	
05-12	3131310026	Do	03/24/93	COFFEE SERVICE FOR MEETINGS W/VISITING CONST'S IN THE WASH OFF. REGARDING ISSUES OF CONCERN TO THE DIST.	36.78	
05-12	3131310023	STANDARD COFFEE SERVICE				
05-12	3131310022	UNION LEADER CORPORATION				
05-12	3131310029	WILLIAM H. ZELIFF, JR.	04/22/93-04/22/94	SUBSCRIPTION	221.00	
05-12	3131310018	Do	04/23/93	REIMBURSEMENT FOR TAXI FARE FROM CAPITOL HILL TO WASH. NAT'L AIRPORT	10.00	
05-12	3132040014	CELLULAR ONE	03/21/93-04/20/93	PORTABLE TELEPHONE SERVICE	281.82	
05-12	3132040012	DEER PARK SPRING WATER INC.	04/01/93-04/30/93	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	33.00	
05-12	3132040016	Do	04/01/93-04/30/93	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	10.00	
05-12	3132040005	DINERS CLUB	04/02/93-04/23/93	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT MORE THAN 50 MI. FROM RESIDENCE-PORTSMOUTH	86.40	
05-12	3132040004	Do	04/22/93-04/27/93	ROUND-TRIP AIR FARE FOR MEMBER TO AND FROM THE DISTRICT - WASH/BOSTON/WASH (1705)	140.00	
05-12	3132040006	Do	04/25/93	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT MORE THAN 50 MI FROM RESIDENCE - LACONIA	52.92	
05-12	3132040007	Do	04/25/93	PHONE CALLS MADE BY MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	6.37	
05-12	3132040008	Do	04/26/93	LODGING FOR MEMBER OUT OF DISTRICT, IN BOSTON, IN ORDER TO CATCH EARLY MORNING FLIGHT TO WASHINGTON	92.15	
05-12	3132040009	FEDERAL EXPRESS CORP.	03/31/93-04/09/93	DELIVERY CHARGES	59.95	
05-12	3132040013	Do	04/01/93-04/19/93	DELIVERY CHARGES	20.91	
05-12	3132040015	STAPLES, INC.	04/20/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	9.99	
05-12	3132040010	WILLIAM H. ZELIFF, JR.	04/22/93	REIMBURSEMENT FOR TAXI FARE FROM CAPITOL HILL TO WASH NAT'L AIRPORT FOR OFFICIAL TRAVEL TO THE DISTRICT	10.00	
05-12	3132040011	Do	04/27/93	REIMBURSEMENT FOR TAXI FARE FROM WASH NAT'L AIRPORT TO CAPITOL HILL AFTER OFFICIAL TRAVEL TO THE DISTRICT	10.00	
05-19	3138650023	DINERS CLUB	05/06/93-05/08/93	ROUND-TRIP AIRFARE FOR MEMBER TO & FROM THE DISTRICT - WASH/MANCHESTER/WASH (5063)	201.00	
05-19	3138650020	FEDERAL EXPRESS CORP.	04/02/93-04/22/93	DELIVERY CHARGES	39.40	
05-19	3138650022	PAMELA MURPHY	04/08/93-04/22/93	REIMBURSEMENT FOR 876 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	240.90	
05-19	3138650021	STANDARD COFFEE SERVICE	05/05/93	COFFEE SERVICE FOR MEETINGS W/VISITING CONST'S IN THE WASH OFF. REGARDING ISSUES OF CONCERN TO THE DISTRICT	27.83	
05-19	3138650024	WILLIAM H. ZELIFF, JR.	05/06/93	REIMBURSEMENT FOR TAXI FARE FROM CAPITOL HILL TO WASH NAT'L AIRPORT FOR OFFICIAL TRAVEL TO THE DISTRICT	10.00	
05-19	3138650026	Do	05/06/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT MANCHESTER	68.04	
05-19	3138650027	Do	05/06/93	REIMBURSEMENT FOR PHONE CALL MADE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	50	
05-19	3138650025	Do	05/08/93	REIMBURSEMENT FOR TAXI FARE FROM WASH NAT'L AIRPORT TO CAPITOL HILL AFTER OFFICIAL TRAVEL TO THE DISTRICT	10.00	

05-19	3138830026	PETER F BAILEY	04/01/93-04/30/93	REIMBURSEMENT FOR 1.187 MI DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .27 PER MILE	320.49
05-19	3138830025	Do	05/02/93	REIMBURSEMENT FOR LODGING WHILE ON OFF TRVL WITH MEMBER MORE THAN 50 MILES FROM RESIDENCE MANCHESTER	43.20
05-19	3138830024	Do	05/02/93-05-03/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFF TRVL WITH MEMBER MOR THAN 50 MI. FM RESIDENCE MANCHESTER	53.93
05-19	3138830019	CAROL J CARLISLE	04/05/93-04-09/93	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	6.00
05-19	3138830018	Do	04/05/93-04-23/93	REIMBURSEMENT FOR 563 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .27 PER MILE	152.01
05-19	3138830020	Do	04/12/93-04-23/93	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	16.00
05-19	3138830016	DEER PARK SPRING WATER INC	05/01/93-05-31/93	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	23.00
05-19	3138830014	FEDERAL EXPRESS CORP	04/22/93	DELIVERY CHARGES	9.22
05-19	3138830017	SHIRLEY R HIGGINS	04/17/93-04-26/93	REIMBURSEMENT FOR 445 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .27 PER MILE	120.15
05-19	3138830023	BRIAN S MCCABE	04/01/93-04-27/93	REIMBURSEMENT FOR 2.516 MI DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .27 PER MILE	679.32
05-19	3138830015	NEW ENGLAND NESCLIP AGENCY, INC	04/01/93-04-30/93	CLIPPING SERVICE	234.70
05-19	3138830013	OFFICE DIMENSIONS	04/19/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	125.19
05-19	3138830021	KEN E RUSSELL	04/01/93-04-29/93	REIMBURSEMENT FOR 1.547 MI DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .27 PER MILE	417.69
05-19	3138830022	Do	04/01/93-04-29/93	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	16.50
05-24	3140260028	WILLIAM H ZELIFF, JR	04/01/93-04-22/93	REIMBURSEMENT FOR 5.088 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .27 PER MILE	1,373.76
05-24	3140260027	Do	05/02/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN DISTRICT MANCHESTER	1,382.29
05-25	3144890048	1874 ASSOCIATES	05/01/93-05-30/93	RENT - 340 COMMERCIAL ST MANCHESTER, NH	13.95
05-31	3147930166	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04-30/93		1,283.83
05-31	3147930167	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04-30/93		120.00
05-31	3147930168	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04-30/93		364.95
05-31	3147940025	(RECORDING SERVICES CHARGED)	04/01/93-04-30/93		970.15
05-31	3147960098	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04-30/93		114.30
05-31	3147960096	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04-30/93		372.58
05-31	3147960097	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04-30/93		1,872.37
05-31	3148900129	(EQUIPMENT ALLOWANCE)	05/01/93-05-31/93		6.50
05-31	3148920015	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05-31/93		434.43
05-31	3148950340	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05-31/93		221.25
06-01	3156780082	(H/US SERVICES CHARGED)	06/01/93	4/73 & 4/30/93	58.04
06-07	3153390030	PETER F BAILEY	05/06/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL MORE THAN 50 MILES FROM RESIDENCE IN MANCHESTER	67.93
06-07	3153390029	Do	05/06/93-05-07/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT MORE THAN 50 MILES FM RESIDENCE	201.00
06-07	3153390018	MARSHALL COBLEIGH	05/09/93-05-16/93	REIMBURSEMENT FOR R/T AIRFARE TO/FROM THE DISTRICT WASH/ MANCHESTER/ WASH 5380.	50.76
06-07	3153390021	Do	05/13/93-05-14/93	REIMBURSEMENT FOR 188 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS X .27 PER	52.92
06-07	3153390019	Do	05/14/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT IN LINCOLN	12.00
06-07	3153390023	DINERS CLUB	05/16/93	REIMBURSEMENT FOR TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO CAPITOL HILL	87.38
06-07	3153390024	Do	05/14/93-05-15/94	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT - PORTSMOUTH	64.80
06-07	3153390022	Do	05/16/93	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT - WOLFSDORF	102.00
06-07	3153390017	FEDERAL EXPRESS CORP	04/22/93-05-07/93	ONE-WAY AIRFARE FOR MEMBER FROM THE DISTRICT MANCHESTER/ WASHINGTON 4936	53.01
06-07	3153390016	SHIRLEY R HIGGINS	04/03/93-04-15/93	REIMBURSEMENT FOR 495 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS X .27 PER	113.65
06-07	3153390026	HOYT'S OFFICE PRODUCTS	04/13/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	10.48
06-07	3153390027	Do	04/23/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	118.00
06-07	3153390028	Do	04/27/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	19.05
06-07	3153390025	WILLIAM H. ZELIFF, JR	05/06/93-05-07/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT MORE THAN 50 MILES FROM HOME	49.85
06-09	3120910008	GENERAL SERVICES ADMINISTRATION	04/01/93-06-30/93	PORTSMOUTH DISTRICT OFFICE	1,122.00
06-14	3165600015	DONAL C ANDERSON	04/21/93-05-17/93	REIMBURSEMENT FOR 711 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .27 PER MILE	191.97
06-14	3165600012	PETER F BAILEY	05/01/93-05-20/93	REIMBURSEMENT FOR 1,087 MI DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .27 PER MILE	293.49
06-14	3165600014	Do	05/14/93-05-16/93	REIMBURSEMENT FOR LODGING OVERNIGHT AT PORTSMOUTH	152.18
06-14	3165600013	Do	05/14/93-05-17/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL WITH MEMBER MORE THAN 50 MILES FROM RESIDENCE OVERNIGHT.	159.20
06-14	3165600002	DINERS CLUB	05/20/93-05-21/93	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL MORE THAN 50 MILES FROM RESIDENCE PORTSMOUTH/ MANCHESTER	86.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.						
OFFICE OF THE HON. BILL ZELIFF—Con.						
06-14	3155600001	Do	05/20/93-05/24/93	ROUNDTrip AIR FARE FOR MEMBER TO & FROM THE DISTRICT - WASH/BOSTON/WASH (4450)	170.00	
06-14	3155600003	Do	05/21/93	TELEPHONE CALLS MADE BY MEMBER WHILE ON OFFICIAL TRAVEL IN THE DIST. MORE THAN 50 MILES FM RESIDENCE	31.34	
06-14	3155600006	FEDERAL EXPRESS CORP	05/03/93-05/14/93	DELIVERY CHARGES	29.64	
06-14	3155600019	SHIRLEY R HIGGINS	05/04/93-05/21/93	REIMBURSEMENT FOR 491 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ 27 PER MILE	132.57	
06-14	3155600017	Do	05/06/93	REIMBURSEMENT FOR THE PURCHASE OF POSTAGE STAMPS FOR THE DISTRICT OFFICE	29.00	
06-14	3155600016	Do	05/19/93	REIMBURSEMENT FOR PHOTO EXPENSE IN DIST FOR OFFICIAL PHOTOS USED IN NEWSLETTERS & PRESS RELEASES	38.08	
06-14	3155600018	Do	05/19/93	REIMBURSEMENT FOR DELIVERY CHARGES	16.22	
06-14	3155600011	MATTHEW P MAYBERRY	04/20/93-05/19/93	REIMBURSEMENT FOR 1,277/MI DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ 27 PER MILE	344.79	
06-14	3155600009	PAMELA MURPHY	04/23/93-05/17/93	REIMBURSEMENT FOR 827 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ 27 PER MILE	223.29	
06-14	3155600010	Do	04/30/93-05/17/93	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	3.25	
06-14	3155600008	DAVID G SCOTT	04/23/93-04/27/93	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	3.00	
06-14	3155600007	Do	04/23/93-05/17/93	REIMBURSEMENT FOR 75.4 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ 27 PER MILE	203.58	
06-14	3155600020	STANDARD COFFEE SERVICE	05/26/93	COFFEE SERVICE FOR MEETINGS W/VISITING CONST'S IN THE WASH OFF. REGARDING ISSUES OF CONCERN TO DIST.	25.68	
06-14	3155600004	WILLIAM H. ZELIFF, JR	05/20/93	REIMBURSEMENT FOR TAXI FARE FROM CAPITOL HILL TO WASH NAT'L AIRPORT FOR OFFICIAL TRAVEL TO THE DISTRICT	10.00	
06-14	3155600005	Do	05/24/93	REIMBURSEMENT FOR TAXI FARE FROM WASH NAT'L AIRPORT TO CAPITOL HILL AFTER OFFICIAL TRAVEL TO DISTRICT	10.00	
06-15	3165330022	DEER PARK SPRING WATER INC	05/01/93-05/20/93	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	15.00	
06-15	3165330015	OFFICE DIMENSIONS	03/31/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	4.14	
06-15	3165330016	Do	04/07/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	6.00	
06-15	3165330017	Do	04/19/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	41.16	
06-15	3165330017	Do	04/20/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	39.84	
06-15	3165330021	STANDARD COFFEE SERVICE	05/25/93	COFFEE SERVICE FOR MEETINGS W/VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	39.20	
06-15	3165330019	WILLIAM H. ZELIFF, JR	05/02/93-05/17/93	REIMBURSEMENT FOR 1942 MILES IN THE DISTRICT ON OFFICIAL BUSINESS X 27 PER MILE	524.34	
06-15	3165330020	Do	05/14/93-05/17/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE OVERNIGHT MORE THAN 50 MILES FROM RESIDENCE	135.90	
06-18	3168250021	PETER F BAILEY	05/27/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT MORE THAN 50 MILES FROM RESIDENCE	38.83	
06-18	3168250022	Do	05/27/93-05/28/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT MORE THAN 50 MILES FROM RESIDENCE	69.62	
06-18	3168250015	CELLULAR ONE	04/21/93-05/20/93	PORTABLE TELEPHONE SERVICE	506.82	
06-18	3168250019	BRIAN S MCCABE	05/03/93-05/26/93	REIMBURSEMENT FOR 722 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ 27¢ PER MILE	194.94	
06-18	3168250017	KEN E. RUSSELL	05/05/93-05/27/93	REIMBURSEMENT FOR 1,175 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ 27¢ PER MILE	317.25	
06-18	3168250018	Do	05/05/93-05/27/93	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	9.00	
06-18	3168250020	WILLIAM H. ZELIFF, JR	04/15/93-04/26/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT OVERNIGHT - MANCHESTER	272.15	
06-18	3168250016	Do	05/20/93-05/28/93	REIMBURSEMENT FOR 1,500/MI DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ 27¢ PER MILE	429.30	
06-22	3173330026	MARSHALL COBLEIGH	06/02/93	REIMBURSEMENT FOR TAXI FROM CAP HILL TO NATL AIRPORT FOR OFFICIAL TRAVEL TO THE DISTRICT	10.00	
06-22	3173330028	Do	06/02/93-06/03/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT - MANCHESTER	54.00	
06-22	3173330025	Do	06/02/93-06/06/93	REIMBURSEMENT FOR R/T AIRFARE TO/FROM THE DISTRICT WASH/BOSTON/WASH (1449)	141.00	
06-22	3173330027	Do	06/06/93	REIMBURSEMENT FOR TAXI FROM NATL AIRPORT TO CAP HILL AFTER OFFICIAL TRAVEL TO THE DISTRICT	10.00	
06-22	3173330027	DINERS CLUB	06/08/93	ONE-WAY AIRFARE FOR MEMBER FROM THE DISTRICT BOSTON-WASH (7087)	70.00	

06-22	3173340025	FEDERAL EXPRESS CORP	04/19/93-05/21/93	DELIVERY CHARGES	45.79
06-22	3173340026	Do	05/17/93-05/25/93	DELIVERY CHARGES	10.46
06-22	3173340028	MOTOROLA INC	04/01/93-06/30/93	SERVICE FOR TWO WAY RADIO SYSTEM USED FOR OFFICIAL BUSINESS	234.00
06-22	3173340029	NEW ENGLAND NESCLIP AGENCY, INC	05/01/93-06/31/93	CLIPPING SERVICE	245.20
06-25	3175890863	1874 ASSOCIATES	05/01/93-06/30/93	RENT - 340 COMMERCIAL ST MANCHESTER, NH	4,113.53
06-30	3180320004	PETER F BAILEY	06/02/93-06/05/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT MORE THAN 50 MILES FR HOME, MANCHESTER	204.12
06-30	3180320005	Do	06/02/93-06/05/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL > 50 MILES FROM RESIDENCE MANCHESTER	163.54
06-30	3180320025	CONGRESSIONAL QUARTERLY BOOKS	06/03/93	WASHINGTON INFO DIRECTORY	95.10
06-30	3180320026	DINERS CLUB	06/01/93	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT - WOLFEBORO	64.80
06-30	3180320027	Do	06/01/93	TELEPHONE CALLS MADE BY MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	6.54
06-30	3180320028	Do	06/02/93-06/04/93	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT - MANCHESTER	204.12
06-30	3180320030	Do	06/03/93	MEAL EXPENSE FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	13.20
06-30	3180320031	Do	06/04/93	TELEPHONE CALL MADE BY MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	.50
06-30	3180320032	Do	06/10/93	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT - MANCHESTER	68.00
06-30	3180320021	Do	06/10/93-06/14/93	R/T AIRFARE FOR MEMBER TO/FROM THE DISTRICT WASH/ MANCHESTER/ WASH 0005	201.00
06-30	3180320023	Do	06/11/93	TELEPHONE CALL MADE BY MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT - MANCHESTER	.50
06-30	3180320024	Do	06/11/93	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT - PORTSMOUTH	48.55
06-30	3180320026	OFFICE DIMENSIONS	05/03/93	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	65.77
06-30	3180320012	BARBARA JEAN RILEY	06/01/93	REIMBURSEMENT FOR TAXI FARE FROM CAPITOL HILL TO WASH NATL AIRPORT FOR OFFICIAL TRAVEL	10.00
06-30	3180320014	Do	06/01/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT WOLFEBORO	64.80
06-30	3180320011	Do	06/01/93-06/08/93	REIMBURSEMENT FOR R/T TRIP AIRFARE TO/FROM THE DISTRICT WASH/ MANCHESTER/ WASH 1191	169.00
06-30	3180320015	Do	06/02/93-06/03/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT - MANCHESTER	136.08
06-30	3180320013	Do	06/08/93	REIMBURSEMENT FOR TAXI FARE FROM WASH NATL AIRPORT TO CAPITOL HILL AFTER OFFICIAL TRAVEL	10.00
06-30	3180320017	Do	06/11/93	REIMB. FOR TAXI FARE FROM CAPITOL HILL TO WASH NATL AIRPORT FOR OFFICIAL TRAVEL TO THE DISTRICT	10.00
06-30	3180320016	Do	06/11/93-06/12/93	REIMBURSEMENT FOR R/T AIRFARE TO/FROM THE DISTRICT WASH/ BOS/ WASH 0073	141.00
06-30	3180320019	Do	06/11/93-06/12/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT - MANCHESTER	15.00
06-30	3180320018	Do	06/12/93	REIMBURSEMENT FOR TAXI FARE FROM WASH NATL AIRPORT TO CAPITOL HILL AFTER OFFICIAL TRAVEL	10.00
06-30	3180320020	STANDARD COFFEE SERVICE	06/16/93	COFFEE SERVICE FOR MEETINGS W/ VISITING CONSTITUENT IN THE WASHINGTON OFFICE	69.89
06-30	3180320010	WILLIAM H. ZELIFF, JR.	06/01/93-06/05/93	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT - MANCHESTER	202.18
06-30	3180320008	Do	06/10/93	REIMBURSEMENT FOR TAXI FARE FROM CAPITOL HILL TO WASH, DC NATL AIRPORT FOR OFFICIAL TRAVEL TO THE DIST	11.00
06-30	3180320007	Do	06/13/93	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT MANCHESTER	68.00
06-30	3180320009	Do	06/14/93	REIMBURSEMENT FOR TAXI FARE FROM WASH NATL AIRPORT TO CAPITOL HILL AFTER OFFICIAL TRAVEL TO DISTRICT	11.00
06-30	3180940029	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		519.48
06-30	3181900129	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,239.69
06-30	3181930170	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		23.95
06-30	3181930171	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		120.00
06-30	3181930172	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		1,050.61
06-30	3181950337	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		528.91
06-30	3181960097	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		340.00
06-30	3181960095	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93		115.10
06-30	3181960096	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		348.71
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
LEJ INTERNS					
MEMBERS CLERK HIRE					
EXPENSES					
OFFICIAL EXPENSES OF MEMBERS					
TOTAL					180,022.16

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	[5] Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DICK ZIMMER					
SALARIES					
		ALEXANDER GAIL	04/01/93-06/30/93	SCHEDULER/OFFICE MANAGER	9,073.74
		BARNES, DAVID J.	04/01/93-06/30/93	PRESS SECRETARY	10,805.49
		BLAKELY, THOMAS J.	04/01/93-06/30/93	DISTRICT MANAGER	12,184.74
		BUSH, BARBARA B.	04/01/93-06/30/93	DISTRICT AIDE	5,943.00
		CALVO, YVETTE MARIE	04/01/93-06/30/93	CASEWORKER	6,348.24
		CARBON, SCOTT L.	04/01/93-06/30/93	OFFICE MANAGER	9,073.74
		CHAMBERS, SUZANNE K.	04/01/93-06/30/93	OFFICE MANAGER	6,753.24
		HESSLER, CHRISTOPHER J.	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,428.75
		KAMIN, LAUREL ANN	04/01/93-06/30/93	CASEWORKER	4,322.01
		KARVELAS, DAVID M.	04/01/93-06/30/93	CHIEF OF STAFF	21,205.74
		KAVESH, JOSEPH S.	04/01/93-06/30/93	PERSONAL AIDE	4,311.24
		MEYER, ROCHELLE B.	04/01/93-06/30/93	RECEPTIONIST	4,407.24
		MITCHELL, JAMES TODD	04/01/93-06/30/93	STAFF ASSISTANT	4,125.00
		OLEARY, KATHLEEN JOAN	04/01/93-06/30/93	SR LEGISLATIVE AIDE	8,000.01
		PADEGETT, JAMES D.	04/01/93-06/30/93	LBJ CONGRESSIONAL INTERN	2,520.00
		Do	06/14/93-06/31/93	D.C. INTERN	283.33
		ROSHOL, COURT	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	5,516.01
		SHIFMAN, ANDREW D.	04/01/93-06/30/93	STAFF ASSISTANT	5,184.99
		SMITH, KEVIN	04/01/93-06/30/93	CASEWORKER	5,962.74
EXPENSES					
04-05	3089310025	FEDERAL EXPRESS CORP	03/11/93-03-15/93	TWO PRIORITY OVERNIGHT PACKAGES	13.25
04-05	3089310028	MICRO RESEARCH, INC.	03/05/93-03-11/93	LABELS FOR TAX LETTER MAILING (ORIGINAL FRANKING APPROVAL SUBMITTED W/VOUCHER 7038864)	114.98
04-05	3089310024	SIGN-A-RAMA, USA	02/26/93-03-11/93	SIGN FOR FREEHOLD DISTRICT OFFICE	250.00
04-05	3089310027	THOMAS J. LANFORD, INC.	02/24/93-03-08/93	LABEL TAX GUIDE (GSA DOCUMENT) BALLOT CARD AND TAX LETTER VOUCHER 7038864	951.87
04-05	3092510026	DICK ZIMMER	03/18/93-03-22/93	R/T AMTRAK TO THE DISTRICT (VIA TRENTON)	71.00
04-05	3092510025	DEMOCRATIC STUDY GROUP	03/31/93	BINDERS FOR DSG PUBLICATIONS (LEGISLATIVE REPORTS BINDERS AND DAILY REPORTS BINDERS)	69.75
04-05	3092510023	FEDERAL EXPRESS CORP	03/09/93-03-10/93	ONE PRIORITY OVERNIGHT PACKAGE	10.23
04-05	3092510021	JOSEPH S. KAVESH	03/08/93-03-22/93	MILEAGE WHILE ON OFFICIAL (214M @ .25)	53.50
04-05	3097520021	JCP & L CO	02/18/93-03-15/93	SERVICE FOR FREEHOLD DISTRICT OFFICE (ELECTRIC)	68.82
04-05	3097520023	MICRO RESEARCH, INC.	02/24/93	LABELS FOR SENIOR TAX GUIDE	396.85
04-08	3097520022	DICK ZIMMER	03/25/93-03-29/93	ROUND TRIP AMTRAK TO THE DISTRICT (VIA TRENTON AND NEWARK)	111.00
04-14	3067870003	BOARD OF ELECTION	02/20/93	MAP TO MONMOUTH COUNTY FOR USE IN DC OFFICE	2.50
04-14	3067870005	JPC&L	02/01/93-02-28/93	SERVICE FOR FREEHOLD DISTRICT OFFICE FOR MONTH OF FEBRUARY	68.00
04-14	3067870001	MICRO RESEARCH, INC.	01/03/93-01-20/93	LABELS FOR QUESTIONNAIRE (ORIGINAL FRANKING APPROVAL SUBMITTED W/VOUCHER 7038855)	1,425.19
04-14	3067870002	THOMAS J. LANFORD, INC.	02/02/93-02-09/93	TYPESET FOR ARTICLE NEVER USED IN MAILING AND LABELING NEWSLETTER	1,289.01
04-14	3067870004	ESQUIRE NEWS & SMOKE SHOP	02/01/93-03-01/93	PRINTING 2 LETTERS, REPLY CAR, AND LABELING 2 SETS OF ENVELOPES	1,331.99
04-15	3103330028	DAVID M. KARVELAS	03/19/93-03-22/93	NEWSPAPERS FOR FREEHOLD DISTRICT OFFICE FOR MONTH OF MARCH	74.23
04-15	3103330027	PSI & C	03/01/93-03-26/93	R/T AMTRAK TO THE DISTRICT VIA TRENTON	94.00
04-15	3106230029	FEDERAL EXPRESS CORP	03/24/93-04-01/93	SERVICE FOR LAWRENCEVILLE DISTRICT OFFICE FOR MONTH OF MARCH	331.74
04-20	3106230030	PRINCETON UNIVERSITY LIBRARIES	04/08/93	ONE STANDARD & THREE PRIORITY OVERNIGHT PACKAGES	21.30
04-20	3106230031	VERY CLEAN JANITORIAL	03/01/93-03-27/93	REPRODUCTIONS OF THE BATTLE OF PRINCETON TO BE HUNG IN THE MEMBER'S OFFICE	18.50
04-20	3106230029			CLEANING SERVICE FOR FREEHOLD DISTRICT OFFICE FOR MONTH OF MARCH	100.00

04-20	3109580025	AQUA COOL	03/10/93-03/31/93	SERVICE FOR MARCH FOR DC OFFICE	41.20
04-29	3118990837	CAMBRIDGE SQUARE REALTY ASSOC	04/01/93-04/30/93	RENT - 36 W MAIN ST FEEHOLD, NJ	700.00
04-29	3118990838	LARGE, SCAMMELL & DANZIGER	04/01/93-04/30/93	RENT - 119 MAIN ST FLEMINGTON, NJ	286.25
04-29	3118990839	THE ATRIUM AT LAWRENCE, A	04/01/93-04/30/93	RENT - 133 FRANKLIN CORNER RD LAWRENCEVILLE, NJ	2,338.00
04-30	3119870903	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		630.00
04-30	3119870904	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93		171.20
04-30	3119870907	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93		976.03
04-30	3119870917	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		75.00
04-30	3119830918	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		75.00
04-30	3120900448	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,549.95
04-30	3120900456	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/93-04/30/93		65.00
04-30	3120950387	(STATIONERY ALLOWANCE CHARGED)	12/01/92-12/31/92		(74.00)
04-30	3120950386	Do	04/01/93-04/30/93		750.88
05-10	3121660026	JAMES TODD MITCHELL	03/26/93	TOLL WHILE DRIVING THE CONGRESSMAN IN THE DISTRICT	1.35
05-10	3121660023	DICK ZIMMER	03/01/93-04/24/93	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (1478 M @ .25)	369.50
05-10	3121660024	Do	03/16/93-04/18/93	MILEAGE TO TRENTON TRAIN STATION FOR RETURN TO WASHINGTON (197 MI @ .25)	49.25
05-11	3130680025	ACTION MAINTENANCE SERVICE	04/22/93	MILEAGE TO TRENTON STATE HOUSE TO MEET WITH STATE OFFICIALS (52 MI @ .25)	13.00
05-11	3130680019	CONGRESS DAILY	03/01/93-03/31/93	CLEANING SERVICE FOR LAWRENCEVILLE OFFICE FOR MARCH	150.00
05-11	3130680021	FEDERAL EXPRESS CORP	09/01/93-08/31/94	RENEWAL OF CONGRESS DAILY FOR ONE YEAR	597.00
05-11	3130680022	Do	04/13/93-04/16/93	ONE PRIORITY OVERNIGHT PACKAGE	8.73
05-11	3130680026	GSM	04/19/93	FOUR PRIORITY AND ONE STANDARD OVERNIGHT PACKAGES	30.25
05-11	3130680025	Do	04/29/93	COPPER SUPPLIES FOR LAWRENCEVILLE OFFICE	513.50
05-11	3130680023	CHRISTOPHER J HESSLER	04/21/93	BREAKFAST FOR FLEMINGTON OFFICE	110.00
05-11	3130680027	JAP & L CO	03/19/93-04/19/93	BREAKFAST FOR MEETING WITH CONSTITUENTS	14.34
05-11	3130680017	LAUREL ANN KAMIN	02/27/93-04/27/93	SERVICE FOR MARCH	77.15
05-11	3130680013	JOSEPH S KAVESH	04/02/93-04/26/93	NEWSPAPER FOR FLEMINGTON OFFICE FOR FEBRUARY, MARCH & APRIL	25.95
05-11	3130680014	PSE & G	03/29/93-04/28/93	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (442 MILES @ .25)	110.50
05-11	3130680020	KEVIN SMITH	04/22/93	SERVICE FOR MARCH FOR LAWRENCEVILLE DISTRICT OFFICE	303.49
05-11	3130680018	THOMAS J LANKFORD	04/01/93-04/15/93	BREAKFAST FOR MEETING WITH CONSTITUENTS	14.63
05-11	3130680015	DICK ZIMMER	04/02/93	PRINTING NOTE CARDS	47.00
05-11	3130680016	Do	04/06/93-04/10/93	METROLINER FOR DC TO THE DISTRICT (VIA TRENTON)	64.00
05-13	3132430030	ACTION MAINTENANCE SERVICE	04/06/93-04/10/93	AMTRAK ROUND TRIP DC TO THE DISTRICT (VIA TRENTON) RT	71.00
05-13	3132430031	ESQUIRE NEWS & SMOKE SHOP	04/01/93-04/30/93	CLEANING SERVICE FOR LAWRENCEVILLE OFFICE FOR APRIL	150.00
05-13	3132430028	FEDERAL EXPRESS CORP	04/01/93-04/30/93	NEWSPAPERS FOR APRIL FOR FREEHOLD DISTRICT OFFICE	76.70
05-13	3132430032	VERY CLEAN JANITORIAL	04/20/93-04/24/93	THREE PRIORITY OVERNIGHT PACKAGES	20.12
05-13	3132430029	DICK ZIMMER	04/01/93-04/30/93	CLEANING SERVICE FOR FREEHOLD OFFICE FOR APRIL	100.00
05-18	3137600030	NJ LEGISLATIVE MANUAL	04/22/93-04/27/93	ROUND TRIP AMTRAK DC & FROM THE DISTRICT (VIA TRENTON)	71.00
05-18	3137600027	DICK ZIMMER	05/05/93	NJ LEGISLATIVE MANUALS FOR USE IN ALL FOUR OFFICES	132.00
05-18	3137600028	Do	05/05/93-05/11/93	METROLINER FROM METROPARK TO DC FOR RETURN FROM THE DISTRICT	64.00
05-18	3137600029	Do	05/06/93	AMTRAK ROUND TRIP DC FROM THE DISTRICT	128.00
05-25	3144890850	CAMBRIDGE SQUARE REALTY ASSOC	05/01/93-05/30/93	METROLINER DC TO METROPARK FOR RETURN TO THE DISTRICT	64.00
05-25	3144890849	LARGE, SCAMMELL & DANZIGER	05/01/93-05/30/93	METROLINER DC TO METROPARK FOR RETURN TO THE DISTRICT	700.00
05-25	3144890851	THE ATRIUM AT LAWRENCE, A	05/01/93-05/30/93	RENT - 36 W MAIN ST FEEHOLD, NJ	386.25
05-31	3147930913	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93	RENT - 119 MAIN ST FLEMINGTON, NJ	2,338.00
05-31	3147930914	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		75.00
05-31	3147960886	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		894.32
05-31	3147960888	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/93-04/30/93		630.00
05-31	3147960889	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/93-04/30/93		1,007.30
05-31	3148900455	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,907.05
05-31	3148900455	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/93-05/31/93		1,459.53
05-31	3148900453	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		1,105.60
06-01	3173880027	(STATIONERY ALLOWANCE CHARGED)	05/27/93		7.90
06-07	3148800016	POSTMASTER WASHINGTON, D.C.	05/10/93-05/18/93	TWO PRIORITY AND ONE GOVERNMENT RATE OVERNIGHT PACKAGES	29.00
06-07	3153330029	FEDERAL EXPRESS CORP	05/27/93	BREAKFAST FOR MEETING WITH CONSTITUENT	14.21
06-07	3153330030	KEVIN SMITH	05/27/93		14.48

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-07	3153810022	FEDERAL EXPRESS CORP	04/27/93-05/03/93	TWO STANDARD OVERNIGHT PACKAGES	7.50	
06-07	3153810026	Do	05/04/93-05/10/93	TWO PRIORITY OVERNIGHT PACKAGES	10.46	
06-07	3153810025	JCP & L CO	04/19/93-05/19/93	SERVICE FOR CAPITAL SOURCE OFFICE FOR MONTH OF MAY	80.03	
06-07	3153810023	NATIONAL JOURNAL INC	04/12/93	COPIES OF FREELIST SOURCE FOR USE IN ALL OFFICES	106.53	
06-07	3153810024	DICK ZIMMER	04/29/93-05/03/93	ROUND TRIP AIRTRAK TO & FROM DISTRICT (VIA TRENTON)	71.00	
06-09	3120910012	GENERAL SERVICES ADMINISTRATION	04/29/93-05/03/93	MORRISTOWN DISTRICT OFFICE	2,399.00	
06-09	3160720026	JOSEPH S KAVESH	05/02/93-05/10/93	MILEAGE WHILE DRIVING THE CONGRESSMAN IN THE DISTRICT (212 @ .25)	53.00	
06-09	3160720027	Do	05/03/93-05/28/93	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (387 MILES @ \$.25)	96.75	
06-09	3160720027	Do	05/01/93-05/31/93	NEWSPAPERS FOR FREELIST OFFICE FOR MAY	89.40	
06-09	3160760023	ESQUIRE NEWS & SMOKE SHOP	05/13/93-05/21/93	ONE GOVERNMENT AND ONE STANDARD OVERNIGHT PACKAGES	109.36	
06-09	3160760021	FEDERAL EXPRESS CORP	04/29/93-05/28/93	COPPER TONER CARTRIDGE FOR FLEMINGTON OFFICE	213.44	
06-09	3160760020	HUNTERSET OFFICE SUPPLIES	04/29/93-05/28/93	CLEANING SERVICE FOR FREELIST OFFICE FOR MAY	100.00	
06-09	3160760022	PSE & G	05/01/93-05/28/93	ONE PRIORITY OVERNIGHT PACKAGE	9.23	
06-09	3160760024	VERY CLEAN JANITORIAL	05/25/93-05/26/93	NEWSPAPER FOR FLEMINGTON DISTRICT OFFICE FOR MAY	16.45	
06-15	3165090023	FEDERAL EXPRESS CORP	04/28/93-06/03/93	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (153 MI. @ .25)	38.25	
06-15	3165090027	LAUREL ANN KAHNIN	06/02/93-06/03/93	MILEAGE TO AND FROM THE DISTRICT (430 MI @ .25) DC-FREELIST RT	107.50	
06-15	3165090015	Do	06/02/93-06/03/93	TOLLS WHILE TRAVELING TO AND FROM THE DISTRICT	6.70	
06-15	3165090014	Do	06/02/93-06/05/93	MILEAGE TO THE DISTRICT FROM WASHINGTON (212 MI. @ .25)	53.00	
06-15	3165090020	JAMES TODD MITCHELL	05/29/93	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (106 MI. @ .25)	26.50	
06-15	3165090021	Do	05/28/93	MILEAGE WHILE DRIVING THE CONGRESSMAN IN THE DISTRICT (26 MI. @ .25)	6.50	
06-15	3165090019	Do	06/09/93	COFFEE FOR BREAKFAST MEETING WITH CONSTITUENTS	5.59	
06-15	3165090022	ANDREW D SHIFMAN	04/27/93-05/25/93	MILEAGE TO AND FROM THE TRAIN STATION IN TRENTON FOR RETURNS TO DC (390 MI. @ .25)	97.50	
06-15	3165090024	DICK ZIMMER	04/30/93-05/31/93	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (1235 MI. @ .25)	308.75	
06-15	3165090025	Do	05/20/93-05/25/93	AIRTRAK TO AND FROM THE DISTRICT DC-TRENTON RT	71.00	
06-15	3165090017	Do	06/08/93	METROLINER FROM TRENTON TO WASHINGTON FOR RETURN FROM THE DISTRICT	64.00	
06-15	3165090018	Do	06/08/93	TAXI FROM UNION STATION ON RETURN FROM THE DISTRICT	3.50	
06-25	3175980026	CAMBRIDGE SQUARE REALTY ASSOC.	06/01/93-06/30/93	RENT - 36 W MAIN ST FREEHOLD, NJ	700.00	
06-25	3175980084	LARGE, SCAMMELL & DANZIGER	06/01/93-06/30/93	RENT - 119 MAIN ST FLEMINGTON, NJ	386.25	
06-25	3175980086	THE ATRIUM AT LAWRENCE, A	06/01/93-06/30/93	RENT - 133 FRANKLIN CORNER RD LAWRENCEVILLE, NJ	2,338.00	
06-29	3179380019	FEDERAL EXPRESS CORP	06/02/93-06/03/93	ONE PRIORITY OVERNIGHT PACKAGE	5.23	
06-29	3179380025	Do	06/08/93-06/15/93	ONE PRIORITY, TWO STANDARD AND ONE GOVERNMENT OVERNIGHT PACKAGES	16.48	
06-29	3179380018	GSBM	06/15/93	COPPER PAPER & SUPPLIES FOR LAWRENCEVILLE DISTRICT OFFICE	866.60	
06-29	3179380017	HUNTERDON COUNTY DEMOCRAT	07/31/93-06/30/94	SUBSCRIPTION RENEWAL FOR DC OFFICE FOR ONE YEAR	39.00	
06-29	3179380027	DAVID M KARVELAS	06/21/93-06/21/93	R/T TRIP METROLINER AND FROM THE DC VIA METROPARK	128.00	
06-29	3179380023	THOMAS J LANFORD	04/26/93-05/14/93	PRINTING OF QUESTIONNAIRE FOLLOW-UP LETTER	340.00	
06-29	3179380021	Do	06/15/93	PRINTING OF WELCOME TO WASHINGTON SHEETS FOR CONSTITUENTS	106.00	
06-29	3179380026	U.S. GOVT PRINTING OFFICE	06/24/93	SUBSCRIPTION RENEWAL OF KEY FOREIGN SERVICE OFFICERS FOR DISTRICT OFFICES	15.00	
06-29	3179380020	DICK ZIMMER	06/10/93	METROLINER DC TO METROPARK FOR RETURN TO DISTRICT	91.00	
06-29	3179380024	Do	06/18/93	METROLINER DC TO METROPARK FOR RETURN TO THE DISTRICT	64.00	
06-30	3180940166	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		117.23	
06-30	3181900432	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		1,260.61	
06-30	3181930916	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		156.00	
06-30	3181930917	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		75.00	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.
 OFFICE OF THE HON. DICK ZIMMER—Con.

06-30	3181930918	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93	735.53
06-30	3181950350	(STATIONARY ALLOWANCE CHARGED)	06/01/93-06/30/93	341.59
06-30	3181960874	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93	630.00
06-30	3181960872	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/93-05/31/93	171.20
06-30	3181960873	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93	808.16

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,520.00
MEMBERS CLERK HIRE	130,929.25

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,750.44
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TOTAL

175,199.69

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	57,318,551.60
LBJ INTERNS	369,795.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	18,540,463.33
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COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES

COMMITTEE ON AGRICULTURE

SALARIES

ADAMCZYK, DENISE	05/10/93-06/30/93	STAFF ASSISTANT/INTERN	2,620.84
ANDERSON, DARRYL	05/17/93-06/30/93	STAFF ASSISTANT/INTERN	880.00
BAKER, ANDREW WILLIS	04/01/93-06/30/93	ASSISTANT COUNSEL (P)	17,256.24
BAKER, BENJAMIN I	04/01/93-06/30/93	STAFF DIRECTOR	18,667.30
BELLINGHAM, DANIEL G	05/10/93-06/30/93	STAFF ASSISTANT/INTERN	2,620.84
BENEVENTO, DOUGLAS H	04/01/93-06/30/93	STAFF ASSISTANT	5,000.01
BOSACKER, STEVEN T	04/01/93-06/30/93	STAFF ASSISTANT (P)	1,500.00
BROWN, ANITA R	04/01/93-06/30/93	STAFF ASSISTANT/INTERN	25,533.74
BROWN, JUDITH P	06/07/93-06/30/93	STAFF ASSISTANT (C)	1,233.33
BUENTELLO, IRENE	04/01/93-06/30/93	DEPUTY CHIEF COUNSEL (P)	11,647.50
CLARK, FRED J	04/01/93-06/30/93	SCHEDULER (C)	25,753.74
CLARK, RIKI ANN	04/01/93-06/30/93	STAFF ECONOMIST (P)	8,912.51
CONLEY, HOWARD H	04/01/93-06/30/93	STAFF ASSISTANT	25,753.74
CONNOLLY, BRENDA LEAN	04/01/93-06/30/93	STAFF ASSISTANT (C)	8,725.90
D'ARMOND, PERRI L	04/01/93-06/30/93	PRESS SECRETARY	11,018.25
DAVIS, JAMES A	04/01/93-06/30/93	STAFF DIRECTOR	20,062.26
DECOSTER, TIMOTHY PAUL	04/01/93-06/30/93	STAFF ASSISTANT	21,579.75
DOUGHERTY, SEAN DYLAN	04/01/93-04/01/93	STAFF ASSISTANT (P)	5,000.01
DUBARD, CAROL A	04/01/93-06/30/93	PRESS OFFICER (P)	176.39
DUCAN, JOSEPH	04/01/93-06/30/93	PRINTING EDITOR	17,385.75
DUAL, GERALD C	04/01/93-06/30/93	MIN STAFF CONSULTANT (P)	19,443.75
EBERSOLE, DAVID	04/01/93-06/30/93	STAFF ASSISTANT (C)	22,500.00
EDOUHUA, XAVIER	06/01/93-06/30/93	STAFF ASSISTANT/INTERN	11,967.17
FLEENER, ROBERT B	04/01/93-06/30/93	MIN STAFF CONSULTANT (C)	1,260.00
FRANK, JOHN L	04/01/93-04/18/93	STAFF ASSISTANT	19,625.01
FRAZIER, GREGORY			4,467.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		GALLAGHER, LYNN F.....	04/01/93-06/30/93	MIN STAFF CONSULTANT (P)	22,500.00	
		GAVIN, SARAH CHRISTINE.....	04/01/93-06/30/93	RECEPTIONIST.....	7,320.75	
		GUTIERREZ, ALBERT M.....	06/01/93-06/30/93	STAFF ASSISTANT/INTERN	1,916.67	
		HATTON, BRENDA B.....	04/01/93-06/30/93	STAFF ASSISTANT.....	8,103.99	
		HENNER, THOMAS W.....	04/01/93-06/30/93	STAFF ASSISTANT.....	5,000.01	
		HOGAN, JOHN E.....	04/01/93-06/30/93	MINORITY COUNSEL (P)	28,161.51	
		HOUSER, SUSAN W.....	04/01/93-06/30/93	STAFF ASSISTANT.....	12,500.01	
		HUBERT, LAYRNE PATRICK, II.....	04/01/93-06/30/93	CHIEF COUNSEL/LEGIS DIRECTOR (P)	30,097.67	
		JENNINGS, JACQUELINE L.....	04/01/93-06/30/93	STAFF ASSISTANT (C)	12,061.50	
		JONES, NATHANIEL L.....	04/01/93-05/31/93	STAFF ASSISTANT - INTERN	4,625.01	
		KEMPNER, LEILA.....	04/01/93-06/30/93	STAFF ASSISTANT.....	3,083.34	
		KEYS, ANNE C.....	04/01/93-06/30/93	STAFF ASSISTANT.....	12,500.01	
		KEYSER, DIANE W.....	04/01/93-06/30/93	STAFF ASSISTANT.....	13,083.33	
		KOGUT, JULIA W.....	04/01/93-06/30/93	STAFF ASSISTANT.....	24,628.74	
		LAIRD, RUSSELL.....	04/01/93-06/30/93	STAFF ASSISTANT.....	5,000.01	
		LAMBERT, DENNIS E.....	04/01/93-06/30/93	STAFF ASSISTANT.....	7,500.00	
		LAWRENCE, LENA J.....	04/01/93-06/30/93	STAFF ASSISTANT (C)	8,617.50	
		LIVINGSTON, MARSHALL O.....	04/01/93-04/25/93	STAFF ASSISTANT (P)	15,500.01	
		LYONS, JAMES R.....	04/01/93-04/30/93	STAFF ASSISTANT.....	6,481.25	
		Do	05/01/93-06/30/93	STAFF ASSISTANT (P)	5,416.67	
		Do	04/01/93-04/01/93	STAFF ASSISTANT.....	10,833.34	
		MCCOY, SCOTT D.....	04/02/93-06/30/93	STAFF ASSISTANT (C)	58.33	
		Do	04/01/93-06/30/93	STAFF ASSISTANT.....	5,191.67	
		MCDONALD, JAMES EDGAR.....	04/01/93-06/30/93	STAFF ASSISTANT.....	16,751.25	
		MCGRATH, DANIEL L.....	04/01/93-06/30/93	STAFF ASSISTANT.....	10,755.24	
		MCGUIRE, WILLIAM HENRY.....	04/01/93-06/30/93	STAFF ASSISTANT.....	11,625.01	
		MITCHELL, GARY R.....	04/01/93-06/30/93	MINORITY STAFF DIRECTOR (C)	28,749.99	
		MOORE, DALE WAYNE.....	04/01/93-06/30/93	MINORITY LEGISLATIVE COORD (P)	22,500.00	
		MOORE, J ANDREW.....	04/01/93-06/30/93	STAFF ASSISTANT.....	5,000.01	
		MOSEMAN, NEIL P.....	04/01/93-06/30/93	MIN STAFF CONSULTANT (C)	13,749.99	
		MULDOON, JOSEPH A, III.....	04/01/93-04/30/93	ASSOCIATE COUNSEL (P)	16,986.24	
		O'CONNOR, WILLIAM E, JR.....	05/01/93-06/30/93	MINORITY POLICY DIRECTOR (C)	9,387.17	
		Do	04/01/93-06/30/93	MINORITY POLICY DIRECTOR (P)	18,774.34	
		Do	04/01/93-06/30/93	STAFF ASSISTANT.....	11,711.25	
		ORMSBY, PATRICK G.....	06/21/93-06/30/93	STAFF ASSISTANT/INTERN	166.67	
		PAIS, ROXANN.....	04/01/93-06/30/93	ASSISTANT COUNSEL (C)	20,000.01	
		PARADIS, JULIA M.....	04/01/93-06/30/93	STAFF DIRECTOR.....	22,335.00	
		PITTS, KEITH I.....	04/01/93-06/30/93	STAFF DIRECTOR (P)	30,097.67	
		POWELL, DIANNE.....	04/01/93-06/30/93	STAFF DIRECTOR.....	17,499.99	
		RAY, STANLEY L.....	06/21/93-06/30/93	STAFF ASSISTANT/INTERN	513.89	
		REGALIA, JENNIFER L.....	04/01/93-06/30/93	STAFF ASSISTANT (P)	19,443.75	
		RILEY, JOHN P.....	04/01/93-06/30/93	STAFF ASSISTANT.....	16,751.25	
		ROSE, JOAN TEAGUE.....	04/01/93-06/30/93	STAFF ASSISTANT.....	14,258.76	
		ROVEAMP, JANICE L.....	04/01/93-06/30/93	STAFF DIRECTOR.....	11,687.49	
		SHEY, JANE.....	04/01/93-06/30/93			

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.
 COMMITTEE ON AGRICULTURE—Con.

04.05	SIMMONS, ANNE	04/01/93-06/30/93	STAFF DIR./SUBCOMM GENERAL FARM COMMODITIES	12,500.01
04.05	SMITH, DEBRA A.	04/01/93-06/30/93	STAFF ASSISTANT (C)	13,485.00
04.05	STEINITZ, STACY C.	04/01/93-06/30/93	STAFF ASSISTANT	10,625.01
04.05	TEMPLE, GLENDA LOUISE	04/01/93-06/30/93	STAFF ASSISTANT	13,750.00
04.05	THOMSON, RICHARD G.	04/01/93-06/30/93	STAFF ASSISTANT	13,749.99
04.05	TOBIN, MERRY M.	04/01/93-06/30/93	STAFF ASSISTANT	2,500.00
04.05	WETHERALD, MARGARET E.	04/01/93-05/02/93	STAFF ASSISTANT	2,497.33
04.05	WHITED, CHARLOTTE R.	04/01/93-06/30/93	STAFF ASSISTANT	2,179.16
04.05	WIGHT, ROBERT B.	04/01/93-04/01/93	MINORITY STAFF CONSULTANT (C)	9,289.99
04.05	WORSHAM, WANDA MARIE	04/01/93-06/30/93	MINORITY STAFF CONSULTANT (P)	194.44
04.05	Do	04/01/93-06/30/93	STAFF ASSISTANT (P)	17,305.55
04.05	YETLEY, MERVIN J.	04/01/93-06/30/93	STAFF ASSISTANT (P)	17,917.50
EXPENSES				
04.05	3048160002	FEDERAL EXPRESS CORP	EXPRESS MAIL	9.00
04.05	3048160004	FOREIGN AGRICULTURE SERVICE	COPY OF FOREIGN AGRICULTURE 1992	18.00
04.05	3048160003	NUTRITION ACTION HEALTHLETTER	USCA STANDING ORDER	10.00
04.05	3048160001	WEST PUB. COMPANY	USCA SUBSCRIPTION	50.50
04.05	3055840002	FEDERAL NEWS SERVICES	SUBSCRIPTION TO SCHOOL FOOD SERVICE DIRECTOR	97.00
04.05	3055840001	LAWYERS CO-OPERATIVE PUBLISHING CO	USCS 1993 SUPPLEMENT	873.00
04.05	3071640001	AQUA COOL	MONTHLY BOTTLED WATER USAGE	25.60
04.05	3071640004	Do	MONTHLY BOTTLED WATER USAGE	46.40
04.05	3071640005	Do	MONTHLY BOTTLED WATER USAGE	36.00
04.05	3071640006	Do	MONTHLY BOTTLED WATER USAGE	36.00
04.05	3071640007	Do	MONTHLY BOTTLED WATER USAGE	20.40
04.05	3071640008	Do	MONTHLY BOTTLED WATER USAGE	25.60
04.05	3071640002	FEDERAL EXPRESS CORP	EXPRESS MAIL	15.50
04.05	3071640003	LA FONDA CATERING	INTERPARLIAMENTARY FUNCTION IN HONOR OF CHAIRMAN OF THE RUSSIAN FEDERATION, HIS EXCELLENCY V. LUKIN	333.25
04.05	3089660003	COMMUNITY NUTRITION INSTITUTE	ONE YEAR SUBSCRIPTION TO NUTRITION WEEK - JULIA PARADIS	75.00
04.05	3089660001	FEDERAL EXPRESS CORP	EXPRESS MAIL	24.50
04.06	3089660002	THE WALL STREET JOURNAL	ONE YEAR SUBSCRIPTION - J. HOGAN	139.00
04.06	3092110001	FEDERAL EXPRESS CORP	EXPRESS MAIL	11.50
04.06	3092110002	NEW YORK TIMES SALES INC.	NEW YORK TIMES - 5 DAILY SUBSCRIPTIONS	214.50
04.06	3092110001	WEST PUBLISHING COMPANY	USCA STANDING ORDER	69.00
04.08	3041010001	E (K)KA) DE LA GARZA	OFFICIAL COMMITTEE TRAVEL FORM WASH. DC TO CHARLESTON, SC AIR FARE	540.00
04.08	3060720004	AQUA COOL	BOTTLED WATER USAGE	36.00
04.08	3060720006	Do	BOTTLED WATER USAGE	15.20
04.08	3060720005	Do	BOTTLED WATER USAGE	20.40
04.08	3060720005	Do	BOTTLED WATER USAGE	36.00
04.08	3060720002	ANITA R BROWN	OFFICIAL COMMITTEE TRAVEL FROM WASH. DC TO DENVER HOTEL MEALS/MISC	278.51
04.08	3060720001	JAMES R RONS	OFFICIAL COMMITTEE TRAVEL FROM WASH. DC TO DENVER HOTEL MEALS/MISC	165.74
04.08	3060720003	THE WASHINGTON POST	ONE YEAR SUBSCRIPTION - LYNN GALLAGHER	119.60
04.08	3092110001	FOOD LABELING NEWS	ONE YEAR SUBSCRIPTION - PRESS ASSISTANT	595.00
04.12	3098800000	THE JOURNAL OF COMMERCE	OFFICIAL COMMITTEE TRAVEL FROM WASH. DC TO KANSAS CITY, MO. TO PORTLAND, OR HOTEL MEALS, MISC.	310.00
04.12	3099040002	JAMES R RONS	OFFICIAL COMMITTEE TRAVEL FROM WASH. DC TO PORTLAND, OREGON MEALS, LOCAL TRANSP	230.23
04.12	3099040001	KEITH J. FITTS	MONTHLY RENTAL AND BOTTLED WATER USAGE	85.75
04.26	3113260002	AQUA COOL	MONTHLY RENTAL AND BOTTLED WATER USAGE	20.40
04.26	3113260006	Do	MONTHLY RENTAL AND BOTTLED WATER USAGE	41.20
04.26	3113260007	Do	MONTHLY RENTAL AND BOTTLED WATER USAGE	30.80
04.26	3113260008	Do	MONTHLY RENTAL AND BOTTLED WATER USAGE	30.80
04.26	3113260009	Do	MONTHLY RENTAL AND BOTTLED WATER USAGE	20.40
04.26	3113260010	Do	MONTHLY RENTAL AND BOTTLED WATER USAGE	25.60
04.26	3113260005	FINANCIAL TIMES	ONE YEAR SUBSCRIPTION	350.00
04.26	3113260003	LA FONDA CATERING	INTERPARLIAMENTARY FUNCTION IN HONOR OF MEXICAN AMBASSADOR JORGE MONTANO	176.00
04.26	3113260001	THE BUREAU OF NATIONAL AFFAIRS, INC.	SUBSCRIPTION TO UNITED STATES LAW WEEK - FRED CLARK	671.00
04.28	3113260004	LEXINGTON BOOKS	1 COPY OF COMMUNITY ADVERTISING, THE ECONOMICS AND MEASUREMENT OF GENERIC PROGRAMS	41.95

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON AGRICULTURE—Con.						
04-30	3118700001	AQUA COOL	12/10/92-12/31/92	MONTHLY WATER USAGE AND EQUIPMENT RENTAL	20.40	
04-30	3119300001	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		53.40	
04-30	3119300002	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		2,261.66	
04-30	3120900001	(EQUIPMENT ALLOWANCE)	10/20/92-12/31/92		110.00	
04-30	3120900003	Do	10/20/92-12/31/92		72.00	
04-30	3120900002	Do	04/01/93-04/30/93		4,852.19	
04-30	3120900001	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		326.20	
05-06	3125500001	FEDERAL EXPRESS CORP	04/14/93	EXPRESS MAIL	22.50	
05-07	3125500001	DINERS CLUB	02/03/93-04/05/93	OFFICIAL TRAVEL	2,154.00	
05-07	3125500004	PERRI D. ARMOND	04/22/93-04/23/93	OFFICIAL COMMITTEE TRAVEL FROM WASH. DC TO AMES, IOWA, HOTEL, MEALS, MISCELLANEOUS	86.45	
05-07	3125500001	FRED CLARK	03/18/93-03/22/93	REIMBURSEMENT OF EXPENSES INCURRED IN SUPPORT OF COMMITTEE BUSINESS, TELEPHONE CHARGES	29.28	
05-07	3125500003	STANLEY LEAY	04/22/93-04/23/93	OFFICIAL COMMITTEE TRAVEL FROM WASH. DC TO AMES, IOWA, HOTEL, MEALS, MISCELLANEOUS	190.89	
05-07	3125500005	CHARLES W. STENHOLM	04/22/93-04/23/93	OFFICIAL COMMITTEE TRAVEL FROM WASH. DC TO AMES, IOWA, TO ABILENE, TEXAS, HOTEL, MEALS, AIR FARE	423.83	
05-07	3125500002	WEST PUBLISHING COMPANY	03/16/93	USCA STANDING ORDER	425.00	
05-17	3134030008	AQUA COOL	04/01/93	EQUIPMENT RENTAL AND MONTHLY WATER USAGE	30.80	
05-17	3134030003	Do	04/01/93-04/30/93	EQUIPMENT RENTAL AND MONTHLY WATER USAGE	25.60	
05-17	3134030004	Do	04/01/93-04/30/93	EQUIPMENT RENTAL AND MONTHLY WATER USAGE	46.40	
05-17	3134030005	Do	04/01/93-04/30/93	EQUIPMENT RENTAL AND MONTHLY WATER USAGE	25.60	
05-17	3134030006	Do	04/01/93-04/30/93	EQUIPMENT RENTAL AND MONTHLY WATER USAGE	30.80	
05-17	3134030007	Do	04/01/93-04/30/93	EQUIPMENT RENTAL AND MONTHLY WATER USAGE	15.20	
05-17	3134030001	OFFICIAL AIRLINE GUIDE	06/01/93-05/31/94	ONE YEAR SUBSCRIPTION MON. E. DE LA GARZA	245.00	
05-17	3134030002	WASHINGTON TIMES	06/24/93-06/23/94	ONE YEAR SUBSCRIPTION—JAMES DAVIS	65.00	
05-25	3140800001	LA FONDA CATERING	05/04/93	INTERPARLIAMENTARY FUNCTION IN HONOR OF NAMIBIA MINISTER OF AGRICULTURE ANTON VON WITERSHEIM	483.50	
05-31	3147930001	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		72.00	
05-31	3147930002	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		1,866.05	
05-31	3148900001	(STATIONERY ALLOWANCE)	05/01/93-05/31/93		4,804.19	
05-31	3148900001	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		349.74	
06-07	3146240001	COLLIN PETERSON	04/22/93-04/26/93	OFFICIAL COMMITTEE TRAVEL FROM WASH. DC TO AMES, IOWA, HOTEL, MEALS AIRFARE MISC.	499.08	
06-07	3148740001	FEDERAL EXPRESS CORP	05/11/93-05/14/93	EXPRESS MAIL	35.50	
06-08	3159420001	WEST PUBLISHING COMPANY	04/16/93	USCA AND IMMIGRATION LAWS	193.00	
06-15	3165680001	AQUA COOL	05/01/93-05/31/93	MONTHLY WATER USAGE AND RENTAL	25.60	
06-15	3165680002	Do	05/01/93-05/31/93	MONTHLY WATER USAGE AND RENTAL	53.60	
06-15	3165680003	Do	05/01/93-05/31/93	MONTHLY WATER USAGE AND RENTAL	25.60	
06-15	3165680004	Do	05/01/93-05/31/93	MONTHLY WATER USAGE AND RENTAL	53.60	
06-15	3165680005	Do	05/01/93-05/31/93	MONTHLY WATER USAGE AND RENTAL	30.80	
06-15	3165680006	Do	05/01/93-05/31/93	MONTHLY WATER USAGE AND RENTAL	15.20	
06-17	3167260001	ANDREW WILLIS BAKER	05/20/93-05/23/93	MONTHLY COMMITTEE TRAVEL FROM WASH. DC TO DALLAS TEXAS MEALS, MISC.	56.00	
06-17	3167260002	DINERS CLUB	04/22/93-04/23/93	OFFICIAL TRAVEL	218.00	
06-21	3169010001	ANNE SIMMONS	06/10/93-06/12/93	OFFICIAL COMMITTEE TRAVEL FROM WASH. D. C. TO GREAT FALLS, MONTANA, MOORHEAD, MINNESOTA, HOTEL/MEALS MISC.	175.79	
06-29	3175280001	TIM JOHNSON	06/11/93-06/12/93	OFFICIAL COMMITTEE TRAVEL TO GREAT FALLS, MONTANA TO MOORHEAD, MINNESOTA HOTEL	45.78	
06-29	3175280002	ANNE C KEYS	06/10/93-06/12/93	OFFICIAL COMMITTEE TRAVEL TO GREAT FALLS, MONTANA TO MOORHEAD, MINNESOTA	200.65	
06-29	3176130001	E (KIRA) DE LA GARZA	05/21/93-05/21/93	OFFICIAL COMMITTEE TRAVEL FROM CORPUS CHRISTI, TX TO DALLAS, TX TO HOUSTON, TEXAS, AIR FARE	168.00	

06-30	3181900001	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93	11,622.61
06-30	3181930001	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93	86.00
06-30	3181930002	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93	1,783.85
06-30	3181950001	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93	600.23

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	578,230.90
SPECIAL AND SELECT COMMITTEES	430,460.20
EXPENSES	
SPECIAL AND SELECT COMMITTEES	40,942.92
TOTAL	1,049,634.02

COMMITTEE ON APPROPRIATIONS

SALARIES

ALCALDE, NANCY T	04/01/93-06/30/93	ASSISTANT TO CONG TORRES (P)	14,863.50
ANDERSON, ROLLAND E, III	04/01/93-06/30/93	ASSISTANT TO CONG WALSH (P)	12,300.01
ARNOLD, GEORGE P	04/01/93-06/30/93	ADMINISTRATIVE AIDE (C)	26,986.67
ARNOLD, MARY C	04/01/93-06/30/93	ASSISTANT TO CONG STOKES (P)	21,758.33
ATKINSON, LESLIE LEWIS	04/01/93-06/30/93	ASSISTANT TO CONG DICKS (P)	21,509.91
BAGLEY, MICHAEL	04/01/93-06/30/93	STAFF ASSISTANT (P)	20,000.01
BASON, ROBYN C	04/01/93-06/30/93	STAFF ASSISTANT (P)	8,300.01
BEAUMONT, LORETTA C	04/01/93-06/30/93	ASSISTANT TO CONG HOYER (P)	19,225.00
BERRY, MORRELL JOHN	04/01/93-06/30/93	ASSISTANT TO CONG CARR (P)	22,811.50
BLAGMAN, DIANE	04/01/93-06/30/93	MINORITY STAFF ASSISTANT (P)	22,335.00
BLAZEY, JOHN T, II	04/01/93-06/30/93	ASSISTANT TO CONG KOLBE (P)	22,974.99
BLOCH, STEVEN W	04/01/93-06/30/93	ASSISTANT TO CONG MOLLOHAN (P)	16,366.66
BOBBITT, SUSAN JANE	04/01/93-06/30/93	ASST TO CONG PORTER (P)	9,500.01
BRADNER, ROBERT H	04/01/93-06/30/93	ASST TO CONG VISLOSKY (P)	13,324.99
BRIMMER, CHARLES E	04/01/93-06/30/93	ASSISTANT TO CONG DIXON (P)	22,599.75
BROWN, GWENDOLYN A	04/01/93-06/30/93	ASSISTANT TO CONG MORAN (P)	20,610.39
BROWN, MICHAEL T	04/01/93-06/30/93	ASSISTANT TO CONG WALSH (P)	9,999.99
BROWN, SHELIA	04/01/93-06/30/93	STAFF ASSISTANT (P)	10,416.67
BUCK, TIMOTHY J	04/01/93-06/30/93	STAFF ASSISTANT (P)	16,000.01
BURKETT, MICHELLE M	04/01/93-06/30/93	ASSISTANT TO CONG WHITTEN (P)	14,908.33
BURTT, STEVEN	04/01/93-06/30/93	ASSISTANT TO CONG LIVINGSTON (P)	20,049.99
CAMBON, PAUL F	04/01/93-06/30/93	STAFF ASSISTANT (P)	22,811.50
CANTU, DANIEL ALFONSO	04/01/93-06/30/93	STAFF ASSISTANT (P)	15,000.00
CHADBOURNE, SALLY A	04/01/93-06/30/93	ASSISTANT TO CONG TAYLOR (P)	15,075.01
CHOL, CAROLINE	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT (P)	6,249.99
CHOINARD, GERARD J	04/01/93-06/30/93	ASSISTANT TO CONG PACKARD (P)	20,100.00
COGINO, ROBERT ANTHONY	04/01/93-06/30/93	ASSISTANT TO CONG DELAURO (P)	22,808.17
COHEN, CHRISTINE L S	04/01/93-06/30/93	ASST TO CONG LIGHTFOOT (P)	16,250.01
CRAPA, JOSEPH R	04/01/93-06/30/93	ASSISTANT TO CONG OBEY (P)	17,066.66
DAHLBERG, GREGORY R	04/01/93-06/30/93	STAFF ASSISTANT (P)	22,811.50
DANDY, DAROLD A	04/01/93-06/30/93	ASSOCIATE STAFF MEMBER (P)	26,666.67
DAVIS, DELACROIX, III	04/01/93-06/30/93	STAFF ASSISTANT (P)	18,999.99
DAVIS, ROBERT V	04/01/93-06/30/93	STAFF ASSISTANT (P)	26,666.67
DAVIS, SALLIE S	04/01/93-06/30/93	ASSISTANT TO CONG MYERS (P)	23,491.67
DAWSON, ELIZABETH COFFEE	04/01/93-06/30/93	MINORITY STAFF ASSISTANT (P)	12,249.99
DEARMON, DONALD M	04/01/93-06/30/93	ASSISTANT TO CONG PRICE (P)	22,974.99
DECCELL, HAL C, III	04/01/93-06/30/93	ASSISTANT TO CONG WHITTEN (P)	15,249.99
			22,335.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON APPROPRIATIONS—Con.						
		DEERE, WILLIAM R.	04/01/93-06/30/93	ASST TO CONG LIGHTFOOT (P)	14,208.33	
		DOMISTORPE, BRUCE W.	04/01/93-06/30/93	ASSISTANT TO CONG SKEEN (P)	15,555.00	
		EDMONSON, LARON D.	04/01/93-06/30/93	STAFF ASSISTANT (P)	24,324.99	
		EDWARDS, CATHERINE M.	04/01/93-06/30/93	ADMINISTRATIVE AIDE (C)	8,015.63	
		EFFORD, RICHARD EDWIN	04/01/93-06/30/93	STAFF ASSISTANT (P)	24,324.99	
		ENRIGHT, JOHN STEVEN	04/01/93-06/30/93	ASSISTANT TO CONG MCDADE (P)	22,035.00	
		ERLANDSON, MICHAEL S.	04/01/93-06/30/93	ASSISTANT TO CONG SABO (P)	20,700.00	
		FARMER, LORI ANN	06/20/93-06/30/93	ASSISTANT TO CONG DELAY (P)	1,130.36	
		FARMER, SUZANNE F.	04/01/93-06/30/93	ASSISTANT TO CONG PETERSON (P)	22,811.50	
		FATEMI, FARBOURZ S.	04/01/93-06/30/93	ASSISTANT TO CONG KAPTUR (P)	21,000.00	
		FELDMAN, PAUL H.	04/01/93-06/30/93	ASSISTANT TO CONG PRICE (P)	17,199.99	
		FENTON, LAURIE	04/01/93-06/30/93	ASSISTANT TO CONG KOLBE (P)	19,283.34	
		FERRITER, OLIVIA L BARTON	04/01/93-06/30/93	ASSISTANT TO CONG YATES (P)	18,800.01	
		FISHER, JOHN DONALD	04/01/93-06/30/93	ASSISTANT TO CONG LONEY (P)	15,320.01	
		FLEMING, SCOTT S.	04/01/93-06/30/93	ASSISTANT TO CONG STOKES (P)	21,916.67	
		FORD, CRYSTAL D.	04/01/93-06/30/93	STAFF ASSISTANT (P)	15,999.99	
		FOSTER, ROBERT B.	04/01/93-06/30/93	ASSISTANT TO CONG BONILLA (P)	26,666.67	
		FOX, ERIC VON.	04/01/93-06/30/93	ASSISTANT TO CONG TAYLOR (P)	12,033.34	
		FRANCE, ROGER A.	04/01/93-06/30/93	ASSISTANT TO CONG DICKS (P)	22,573.25	
		FREESE, TERENCE L.	04/01/93-06/30/93	ASSISTANT TO CONG DICKS (P)	21,579.75	
		FRICK, PAUL	05/01/93-06/30/93	ASSISTANT TO CONG DELAURO (P)	14,833.34	
		FROMER, KEVIN I.	04/01/93-06/30/93	ASSISTANT TO CONG ROGERS (P)	21,249.99	
		FRY, EDWARD DONALD, II	04/15/93-05/31/93	ASSISTANT TO CONG THORNTON (P)	21,125.01	
		GAWELL, KARL	04/01/93-06/30/93	ASSISTANT TO CONG SKAGGS (P)	11,170.54	
		GAYLOR, ROBERT E, JR	04/01/93-06/30/93	ASSISTANT TO CONG SKAGGS (P)	18,750.00	
		GILBERT, SANDRA A.	04/01/93-06/30/93	ASSISTANT TO CONG GARDEN (P)	18,883.33	
		GLENN, HARRY JOHN	04/01/93-06/30/93	STAFF ASSISTANT (P)	22,335.00	
		GREGG, ED	04/01/93-06/30/93	ASSISTANT TO CONG YOUNG (P)	19,633.33	
		GREEN, ANTHONY	04/01/93-06/30/93	ASSISTANT TO CONG DURBIN (P)	22,250.01	
		GREENWOOD, KAREN	04/01/93-06/30/93	ASSISTANT TO CONG FOGLIETTA (P)	17,700.00	
		GREGORY, DOUGLAS M	04/01/93-06/30/93	ASSISTANT TO CONG CHAPMAN (P)	22,335.00	
		GRIFFIN, WAYNE C	04/01/93-06/30/93	ASSISTANT TO CONG B YOUNG (P)	22,335.00	
		GRUNDY, JUDITH A.	04/01/93-06/30/93	ASSISTANT TO CONG BENTLEY (P)	22,533.17	
		GUNNELS, AUBREY A.	04/01/93-04/30/93	ASSISTANT TO CONG MURTHA (P)	8,666.67	
		GUSTAFSON, ROBERT C.	04/01/93-06/30/93	STAFF ASSISTANT (P)	12,200.01	
		GWINN, WILLIAM ROGER	04/01/93-06/30/93	ASSISTANT TO CONG FAZIO (P)	22,811.50	
		HAND, LUCY MCLELLAND	04/01/93-06/30/93	ASSISTANT TO CONG SERRANO (P)	17,199.99	
		HERRING, ROBERT E.	04/01/93-04/14/93	ASSISTANT TO CONG SKAGGS (P)	3,474.33	
		Do	06/01/93-06/30/93	ASSISTANT TO CONG SKAGGS (P)	7,683.35	
		JACQUEZ, ALBERT S.	04/01/93-06/30/93	ASSISTANT TO CONG TORRES (P)	21,183.00	
		JEANQUART, ROBERTA S	04/01/93-06/30/93	ASSISTANT TO CONG KAPTUR (P)	15,000.00	
		JEPSEN, JAMES C.	04/01/93-06/30/93	ASSISTANT TO CONG TORRES (P)	16,791.67	
		JOHNSON, KATHLEEN R.	04/01/93-06/30/93	ASSISTANT TO CONG DURBIN (P)	23,874.99	
		JONES, ALICIA	04/01/93-06/30/93	STAFF ASSISTANT (P)	12,816.67	

KAMEEN, JAMES J.	04/01/93-06/30/93	ASST TO CONG VUCANOVICH (P)	13,133.01
KANE, DIANN	04/01/93-06/30/93	ADMINISTRATIVE AIDE (C)	12,178.62
KECK, MAUREEN	04/01/93-04/30/93	ASSISTANT TO CONG OLVER (P)	5,794.00
Do	06/01/93-06/30/93	ASSISTANT TO CONG OLVER (P)	5,794.00
KEDZIOR, DENNIS M	04/01/93-06/30/93	STAFF ASSISTANT (P)	28,100.00
KEEFE, KENNETH L	04/01/93-06/30/93	ASSISTANT TO CONG HEFNER (P)	22,559.75
KILIAN, DAVID F	04/01/93-06/30/93	STAFF ASSISTANT (P)	21,916.67
KLEIN, JONATHAN D	04/01/93-06/30/93	ASSISTANT TO CONG OLVER (P)	12,900.00
KNISELY, ROBERT LYLE	05/01/93-06/30/93	STAFF ASSISTANT (P)	24,324.99
KRAFT, KENNETH A	04/01/93-06/30/93	STAFF ASSISTANT (P)	17,625.00
KRENK, EDWARD D	04/01/93-06/30/93	ASSISTANT TO CONG HOBSON (P)	10,749.99
KRUPOWICZ, ROBERT S	04/01/93-06/30/93	STAFF ASSISTANT (P)	23,450.01
KULIKOWSKI, JAMES M	04/01/93-06/30/93	MINORITY STAFF DIRECTOR (P)	28,400.01
LALLY, WILLIAM A, SR	04/01/93-04/30/93	ASSISTANT TO CONG BENTLEY (P)	7,445.00
LEHNER, LEE ANN V	04/01/93-06/30/93	ADMINISTRATIVE AIDE (C)	6,883.34
LEMONS, JUDITH K	04/01/93-06/30/93	ASSISTANT TO CONG PELOSI (P)	17,499.99
LEMUNYON, GLENN BRIAN	04/01/93-06/30/93	ASSISTANT TO CONG DELAY (P)	15,000.00
LEVY, MERVY IRIS	04/01/93-06/30/93	ADMIN AIDE TO MINORITY (C)	5,303.01
LSKOV, ADELE H	04/01/93-06/30/93	ASSISTANT TO CONG WEEK (C)	20,000.01
LOMBARD, EDWARD E	04/01/93-06/30/93	STAFF ASSISTANT (P)	26,666.67
LOPINA, BRIAN C	04/01/93-06/30/93	ASSISTANT TO CONG ISTOOK (P)	26,666.67
LUBIN, MARCUS P	04/01/93-06/30/93	ASSISTANT TO CONG BONILLA (P)	18,360.01
LYNAN, GERARD L	04/01/93-06/19/93	ASSISTANT TO CONG DELAY (P)	14,500.00
MACKAY, WILLIAM S	04/01/93-06/30/93	ASSISTANT TO CONG ISTOOK (P)	10,094.44
MAES, LORINDA R	04/01/93-06/30/93	ADMINISTRATIVE AIDE (C)	15,950.01
MALOW, RICHARD N	04/01/93-06/30/93	STAFF ASSISTANT (P)	9,057.27
MAREK, MICHAEL	04/01/93-06/30/93	ASSISTANT TO CONG OBEY (P)	26,666.67
MARNELL, WILLIAM A	04/01/93-06/30/93	STAFF ASSISTANT (P)	22,811.50
MARTIN, J ALLEN	04/01/93-06/30/93	ASSISTANT TO CONG LIVINGSTON (P)	26,666.67
MARX, KENNETH M	04/01/93-06/30/93	STAFF ASSISTANT (P)	22,811.50
MATTS, MARCIA L	04/01/93-06/30/93	STAFF ASSISTANT (P)	17,600.01
McGOVERN, MARY JO STERBANK	04/01/93-06/30/93	ASSISTANT TO CONG MOLLOHAN (P)	11,633.33
McKINNON, DONALD M	04/01/93-06/30/93	ADMIN ASST TO MINORITY (C)	9,174.99
McNEAL, STACY	04/01/93-06/30/93	ADMIN AIDE TO MINORITY (C)	6,368.66
MICONI, AMERCO S	04/01/93-06/30/93	STAFF ASSISTANT (P)	26,666.67
MIKEL, JOHN R	04/01/93-06/30/93	ASSISTANT TO CONG ROGERS (P)	26,666.67
MILLER, JENNIFER M	04/01/93-06/30/93	ASSISTANT TO CONG CARR (P)	8,199.99
MILLER, MARK HENRY	04/01/93-06/30/93	ASSISTANT TO CONG CARR (P)	22,335.00
MILLER, RONALD J	04/01/93-06/30/93	EDITOR (P)	20,100.00
MIDUSKI, MARK J	04/01/93-06/30/93	STAFF ASSISTANT (P)	15,850.01
MOCK, RAYMOND G, III	04/01/93-06/30/93	ASSISTANT TO CONG PACKARD (P)	17,499.99
MOHRMAN, FREDERICK G	04/01/93-06/30/93	CLERK & STAFF DIRECTOR (P)	16,483.01
MONFORT, CHARLES ANTON	04/01/93-06/30/93	ASSISTANT TO CONG SABO (P)	20,450.01
MOORE, HENRY E	04/01/93-06/30/93	STAFF ASSISTANT (P)	24,324.99
MOORE, WILLIAM K	04/01/93-06/30/93	ASSISTANT TO CONG CHAPMAN (P)	22,811.50
MORIN, STEVE	04/01/93-06/30/93	ASSISTANT TO CONG PELOSI (P)	17,499.99
MOSS, ADRIANNE L	04/01/93-06/30/93	MINORITY STAFF ASSISTANT (P)	9,078.24
MRDEZA, MICHELLE B	04/01/93-06/30/93	ADMINISTRATIVE AIDE (C)	22,974.99
MUIR, LINDA JEAN	04/01/93-06/30/93	ASSISTANT TO CONG GALLO (P)	9,729.87
MULLINS, DONNA FRANCES	04/01/93-06/30/93	ADMINISTRATIVE AIDE (C)	7,277.58
MUMMERT, JENNIFER	05/01/93-05/31/93	ASSISTANT TO CONG WILSON (P)	7,445.00
MURPHY, KATHLEEN J	04/01/93-04/30/93	ASSISTANT TO CONG WILSON (P)	7,445.00
MURPHY, PLEASANT L	06/01/93-06/30/93	STAFF ASSISTANT (P)	24,324.99
Do	04/01/93-06/30/93	ASST TO CONG VISCLOSKEY (P)	15,000.00
MURRAY, MARK W	04/01/93-06/30/93		
MURBERG, DIANE L	04/01/93-06/30/93		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
		NOLAN, EDD	04/01/93-06/30/93	ASSISTANT TO CONG BEVILL (P)	22,335.00
		NORRELL, GEORGE WILBUR	04/01/93-06/30/93	ASSISTANT TO CONG CALLAHAN (P)	6,187.50
		NOVAK, CAROL	04/01/93-06/30/93	STAFF ASSISTANT (P)	15,075.01
		ORNDORFF, JOANNE L	04/01/93-06/30/93	ADMINISTRATIVE AIDE (C)	9,296.03
		PACQUING, JULIET	04/01/93-06/30/93	STAFF ASSISTANT (P)	26,666.67
		PARSONS, JEANNE E	04/01/93-06/30/93	STAFF ASSISTANT (P)	16,266.66
		PATRICK, RICHARD C	04/01/93-06/30/93	ADMINISTRATIVE AIDE (P)	9,350.01
		PEEL, TERRY ROBERT	04/01/93-06/30/93	ASSISTANT TO CONG DARDEN (P)	16,250.01
		PENDER, JILL F	04/01/93-06/30/93	STAFF ASSISTANT (P)	26,666.67
		PENDLETON, MICHELE S	04/01/93-06/30/93	ASSISTANT TO CONG N SMITH (P)	14,750.01
		PERRY, ANGELINA	04/01/93-06/30/93	ADMINISTRATIVE AIDE (C)	6,633.33
		PETERSON, TIMOTHY L	04/01/93-06/30/93	ADMINISTRATIVE AIDE (C)	9,133.34
		PHILLIPS, ELIZABETH A	04/01/93-06/30/93	STAFF ASSISTANT (P)	18,925.00
		PIEPER, MICHAEL J	04/01/93-06/30/93	STAFF ASSISTANT (P)	20,103.34
		PLASHAL, JOHN GALVIN	04/01/93-06/30/93	ASST TO CONG VUCANOVICH (P)	24,324.99
		POWELL, JANET L	04/01/93-06/30/93	OFFICE ASSISTANT (P)	16,875.00
		POWELL, THEODORE	04/01/93-06/30/93	OFFICE ASSISTANT (C)	5,716.73
		QUANTILUS, SUSAN E	04/01/93-06/30/93	STAFF ASSISTANT (P)	18,863.33
		REES, MARGARET A	04/01/93-06/30/93	ADMINISTRATIVE AIDE (C)	8,365.08
		REILEY, MARY A	04/01/93-06/30/93	STAFF ASSISTANT (P)	20,000.01
		RICHBOURG, DONALD E	04/01/93-06/30/93	ASSISTANT TO CONG MORAN (P)	26,666.67
		RIBELY, DIANE	04/01/93-06/30/93	ASSISTANT TO CONG NATCHER (P)	12,450.00
		ROBERTS, DAVID W	04/01/93-06/30/93	STAFF ASSISTANT (P)	15,850.01
		RODRIGUEZ, GLADYS MARGARITA	04/01/93-06/30/93	ASSISTANT TO CONG PASTOR (P)	11,250.00
		ROGERS, PAUL F	04/01/93-06/30/93	ASSISTANT TO CONG COLEMAN (P)	22,811.50
		ROPER, KEVIN M	04/01/93-06/30/93	MINORITY STAFF ASSISTANT (P)	26,000.01
		ROSENBAUM, AARON DAVID	04/01/93-06/30/93	ASSISTANT TO CONG OLVER (P)	13,894.44
		ROSENBERG, MICHAEL J	04/01/93-06/30/93	ASSISTANT TO CONG LOWEY (P)	20,000.01
		RUBIN, IRAN C	04/01/93-06/30/93	ASSISTANT TO CONG HOBSON (P)	16,250.01
		RUBIN, JOHN C	04/01/93-06/30/93	ASSISTANT TO CONG SKEER (P)	12,962.49
		SANCHEZ, JOSE LUIS	04/01/93-06/30/93	ASSISTANT TO CONG COLEMAN (P)	20,991.50
		SANDERS, TIMOTHY K	04/01/93-06/30/93	STAFF ASSISTANT (P)	24,324.99
		SAUNDERS, STEPHEN C	04/01/93-06/30/93	ASSISTANT TO CONG SKAGGS (P)	22,811.50
		SAVIA, TONI MARIA	04/01/93-06/30/93	ADMINISTRATIVE AIDE (C)	9,998.34
		SCHAFER, GEORGE H	04/01/93-06/30/93	STAFF ASSISTANT (P)	24,324.99
		SCHAEFER, IRENE D	04/01/93-06/30/93	ASSISTANT TO CONG HEFNER (P)	22,559.75
		SCHMIDT, ROBERT A	04/01/93-06/30/93	STAFF ASSISTANT (P)	20,616.67
		SCHUCHRO, WILLIAM E	04/01/93-06/30/93	STAFF ASSISTANT (P)	24,324.99
		SCHULMAN, MELISSA A	04/01/93-06/30/93	ASSISTANT TO CONG HOYER (P)	17,499.99
		SCIALABBA, CARMEN V	04/01/93-06/30/93	ASSISTANT TO CONG WURTHA (P)	22,783.17
		SIGMON, DONALD NEAL	04/01/93-06/30/93	STAFF ASSISTANT (P)	26,666.67
		SIMON, THEODORE C	04/01/93-06/30/93	ASSISTANT TO CONG MCDADE (P)	22,035.00
		SMITH, CHERYL L	04/01/93-06/30/93	STAFF ASSISTANT (P)	19,500.00

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON APPROPRIATIONS—Con.

SMITH, CLAUDE WILLIAM, JR	04/01/93-06/30/93	STAFF ASSISTANT (P)	26,666.67
SOLIZ-CHAPA, JACQUELINE	04/01/93-06/30/93	ASSISTANT TO CONG PASTOR (P)	9,999.99
STEPHENS, MICHAEL A	04/01/93-06/30/93	STAFF ASSISTANT (P)	26,666.67
SYERS, WILLIAM A	04/01/93-06/30/93	ASSISTANT TO CONG LEWIS (P)	22,811.50
TERRY, TIMOTHY P	04/01/93-04/30/93	ASSISTANT TO CONG FAZIO (P)	7,433.33
Do	06/01/93-06/30/93	ASSISTANT TO CONG FAZIO (P)	7,683.25
THOMSON, PAUL E	04/01/93-06/30/93	STAFF ASSISTANT (P)	24,324.99
TIPPINS, NANCY	04/01/93-06/30/93	ASSISTANT TO CONG CALLAHAN (P)	14,043.75
TOSCANO, ELYNN M	04/01/93-06/30/93	ASSISTANT TO CONG SERRANO (P)	19,250.01
VEILLETT, CONNIE ANN	04/01/93-06/30/93	ASSISTANT TO CONG REGULA (P)	17,250.01
WAINMAN, BARBARA W	04/01/93-06/30/93	ASSISTANT TO CONG REGULA (P)	21,500.01
WAIT, PATRICIA M	05/01/93-06/30/93	ASSISTANT TO CONG BENTLEY (P)	14,890.00
WALKER, CHRISTOPHER J	04/01/93-06/30/93	ASSISTANT TO CONG WOLF (P)	18,450.00
WALTERS, GREGORY J	04/01/93-06/30/93	STAFF ASSISTANT (P)	15,075.01
WALTERS, PEYTON MITCHELL	04/01/93-06/30/93	ASSISTANT TO CONG WILSON (P)	22,335.00
WARFIELD, WILLIAM L	04/01/93-06/30/93	MINORITY STAFF ASSISTANT (P)	22,974.99
WASITIS, DOUGLAS ANDREW	04/01/93-06/30/93	ASSISTANT TO CONG MYERS (P)	12,849.99
WEATHERLY, DEBORAH ANN	04/01/93-06/30/93	MINORITY STAFF ASSISTANT (P)	27,399.99
WEINBERGER, MICHAEL S	04/01/93-06/30/93	STAFF ASSISTANT (P)	18,549.99
WHALIN, DAVID M	04/01/93-06/30/93	ASSISTANT TO CONG WEEK (P)	19,700.01
WHIPP, BETH LORI	04/01/93-06/30/93	ADMINISTRATIVE AIDE (C)	9,708.33
WHITE, LETITIA HOADLEY	04/01/93-06/30/93	ASSISTANT TO CONG LEWIS (P)	22,811.50
WILLSON, J DAVID	04/01/93-06/30/93	STAFF ASSISTANT (P)	24,324.99
WILSON, JEANNE L	04/01/93-06/30/93	STAFF ASSISTANT (P)	20,616.67
WINGATE, LINDA E	05/01/93-05/31/93	ASSISTANT TO CONG FAZIO (P)	7,437.67
YOUNG, EVF ALEXANDER	04/01/93-06/30/93	ASSISTANT TO CONG PETERSON (P)	15,466.67
ZYLINSKI, BARBARA	04/01/93-06/30/93	ASSISTANT TO CONG FOGLIETTA (P)	10,866.66

EXPENDITURES FOR 2ND QUARTER
SALARIES

COMMITTEE EMPLOYEES
3,660,229.39
3,660,229.39

COMMITTEE ON ARMED SERVICES

SALARIES

ALDRIDGE, CHRIS DOMENIC	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (P)	17,542.14
ANDAHAY, WILLIAM JAMES	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (P)	22,508.49
ARGENTA, RITA D	04/01/93-05/31/93	PROFESSIONAL STAFF MEMBER (C)	10,502.84
Do	06/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	5,271.42
BACA, MIA	04/01/93-06/30/93	SECRETARY	5,444.56
BARNES, FRANK ALVERON	04/01/93-06/30/93	STAFF ASSISTANT	8,697.66
BARTT, ARCHIE D	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (P)	24,332.96
BARTK, RONALD J	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (P)	24,332.96
BEASLEY, JOSHUA M	06/07/93-06/30/93	OFFICE ASSISTANT	18,800.82
BOOKER, LASELLE B	04/19/93-06/30/93	PROFESSIONAL STAFF MEMBER	13,999.99
BOVA, JOYCE C	04/01/93-06/30/93	STAFF ASSISTANT	9,895.50
BOWMAN, DIANE W	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (P)	27,177.31
BRAUER, ROBERT B	04/01/93-06/30/93	DEPUTY STAFF DIRECTOR (P)	27,189.31
CAVALIOA, LAWRENCE J	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	14,000.01
CHAPLA, JOHN D	04/01/93-06/30/93	SR PROFESSIONAL STAFF MEMBER (C)	24,628.74
COFER, WILLISTON B, JR	04/01/93-06/30/93	STAFF ASSISTANT	18,784.57
COSSEBOOM, MARGARET MARY	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (P)	18,925.26
COSTELLO, TERENCE J	04/01/93-06/30/93	STAFF ASSISTANT	5,953.50
COTTEN, MARY E	04/01/93-06/30/93	STAFF ASSISTANT	

TOTAL

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON ARMED SERVICES—Con.						
		DAUGHERTY, SHARON A	04/01/93-06/30/93	STAFF ASSISTANT		9,127.62
		DAVID, ARIEL	04/01/93-06/30/93	COUNSEL		9,073.74
		ELLIS, ANDREW K	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (P)		29,780.01
		ELROD, MARLYN	04/01/93-06/30/93	STAFF DIRECTOR (P)		29,780.01
		ESPERNE, JEANINE V	04/01/93-04/30/93	PANEL PROFESSIONAL STAFF MEMBER		1,728.33
		Do	05/01/93-06/30/93	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER		4,500.00
		FINCK, TRACY WALTER	04/01/93-06/30/93	STAFF ASSISTANT		6,740.49
		FLOYD, PERRY DEAN	04/01/93-06/30/93	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER		16,250.01
		FORSTER, ANNE	04/01/93-05/31/93	STAFF ASSISTANT		3,975.16
		GARMAN, CATHELEEN D	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER		16,250.01
		GARRIS, ANDREA M	04/01/93-06/30/93	SECRETARY		5,499.99
		GARWIN, THOMAS MURRAY	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (P)		22,814.01
		GLAKAS, THOMAS PETER	04/01/93-06/30/93	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER		16,250.01
		GRAY, BETTY B	04/01/93-06/30/93	ASSISTANT TO STAFF DIRECTOR		9,967.26
		HANNA, TIFFANY C	05/27/93-06/30/93	SECRETARY		2,077.77
		HARRINGTON, SHAWNE	04/01/93-05/19/93	RECEPTIONIST		2,540.65
		HEATH, KAREN S	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (C)		24,591.75
		HELLER, ELIZABETH	05/24/93-06/30/93	RECEPTIONIST		2,055.56
		HERSMAN, REBECCA K C	04/01/93-04/30/93	PROFESSIONAL STAFF MEMBER		4,049.25
		HIGGINS, MICHAEL R	04/01/93-04/30/93	PROFESSIONAL STAFF MEMBER (C)		6,083.33
		Do	05/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (C)		12,166.66
		HOLLIDGE, LILLIE DENISE	06/23/93-06/30/93	STAFF ASSISTANT		600.00
		ISHIMARU, STUART J	04/01/93-06/30/93	SUBC PROF STAFF MEMBER (C)		22,335.00
		JOHNSON, DAVID A	04/01/93-06/30/93	STAFF ASSISTANT		5,685.00
		JONES, NANCY SUE	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER		14,938.74
		KAPLAN, MARC	06/28/93-06/30/93	SECRETARY		166.67
		KASSEN, MELINDA R	06/14/93-06/30/93	COUNSEL		3,541.67
		KIRTMAN, DEANNA M	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER		7,973.82
		LIPOVAC, KATHLEEN A	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (C)		9,102.42
		MACDONALD, BRUCE W	06/03/93-06/30/93	SECRETARY		7,000.00
		MCDOONELL, SHELIA A	04/01/93-06/30/93	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER		5,499.99
		MIDDLETON, VICTORIA J	05/01/93-06/30/93	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER (P)		4,500.00
		MOORE, ALINA B	04/01/93-05/31/93	SECRETARY		24,564.00
		MURPHY, JAMES G	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (C)		3,456.66
		NECESSARY, DOUGLAS H	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (P)		22,640.55
		NELSON, WARREN L	04/01/93-04/30/93	PROFESSIONAL STAFF MEMBER		22,681.23
		NEWMAN, SALLY	04/01/93-04/09/93	STAFF ASSISTANT		2,651.15
		OMEARA, BARBARA J	04/05/93-06/30/93	PROFESSIONAL STAFF MEMBER		596.28
		OSTERMAN, GEORGIA C	04/01/93-06/30/93	PROFESSIONAL STAFF MBR		15,400.33
		PRICE, WILLIAM	04/01/93-06/30/93	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER		5,000.01
		PULLIAM, GARY P	04/01/93-04/30/93	SUBC PROF STAFF MEMBER		12,962.49
		RANGEL, ROBERT S	05/01/93-06/30/93	PROFESSIONAL STAFF MEMBER		5,416.67
		Do	04/01/93-06/30/93	STAFF ASSISTANT		10,833.34
		REDFERN, MARY CLAIRE	04/01/93-06/30/93	STAFF ASSISTANT		6,462.75

REED, JEAN D. 04/01/93-06/30/93 PROFESSIONAL STAFF MEMBER (C) 21,590.34
 RESKOVAC, JOHN M. 04/01/93-06/30/93 SUBCOMMITTEE PROFESSIONAL STAFF MEMBER 13,125.00
 RESNICK, JOEL B. 04/01/93-04/30/93 PROFESSIONAL STAFF MEMBER (C) 8,269.58
 ROACH, DOUGLAS C. 04/01/93-06/30/93 PROFESSIONAL STAFF MEMBER (P) 21,875.01
 ROHLING, JOAN 04/01/93-05/31/93 PROFESSIONAL STAFF MEMBER (C) 10,870.00
 Do 06/01/93-06/30/93 PROFESSIONAL STAFF MEMBER 5,435.00
 ROSS, ROBINSON, HAZEL 06/07/93-06/30/93 PROFESSIONAL STAFF MEMBER (C) 5,400.00
 ROSSETTI, STEPHEN O. 04/01/93-06/30/93 PROFESSIONAL STAFF MEMBER (C) 20,740.99
 RUPPERT, CAREY DOUTHIT 04/01/93-06/30/93 PROFESSIONAL STAFF MEMBER (C) 15,573.72
 SANDER, MATTHEW C. 04/01/93-06/30/93 STAFF ASSISTANT 16,167.53
 SCHMIDT, REBECCA 04/12/93-06/30/93 PROFESSIONAL STAFF MEMBER (C) 17,116.67
 SCHWEITER, HENRY J. 04/01/93-06/30/93 COUNSEL (P) 18,101.25
 SCOTT, CARLOTTIA A W. 04/01/93-06/30/93 STAFF ASSISTANT 11,725.00
 SIEGEL, VICKI 04/01/93-05/31/93 PROFESSIONAL STAFF MEMBER (C) 16,565.00
 SLATKIN, NORA 04/01/93-06/30/93 PROFESSIONAL STAFF MEMBER (P) 18,505.58
 STEFFES, PETER M. 04/01/93-06/30/93 PROFESSIONAL STAFF MEMBER (P) 18,286.52
 STEUBE, KAREN 05/17/93-06/30/93 SECRETARY 8,955.55
 STOREY, SHARON V. 04/01/93-06/30/93 STAFF ASSISTANT 9,547.50
 TATUM, CAMELLE L. 04/12/93-06/30/93 SECRETARY 3,647.23
 THOMPSON, STEVEN A. 04/01/93-06/30/93 PROFESSIONAL STAFF MEMBER (P) 22,500.00
 TOMPKINS, CHARLES L. 04/01/93-06/30/93 PROFESSIONAL STAFF MEMBER (C) 18,249.99
 WALKER, PAUL F. 06/07/93-06/30/93 PROFESSIONAL STAFF MEMBER (P) 6,311.56
 WARRINGTON, ERNEST B. JR. 04/01/93-06/30/93 STAFF ASSISTANT 5,486.81
 WESTWATER, MARTHA A. 04/01/93-04/30/93 SUBCOMMITTEE PROFESSIONAL STAFF MEMBER (P) 5,444.25
 WILLIAMS, CHRISTOPHER A. 06/01/93-05/31/93 PROFESSIONAL STAFF MEMBER (P) 5,444.25
 Do 04/01/93-06/30/93 PROFESSIONAL STAFF MEMBER 22,500.00
 WITHERS, GEORGE OHL 04/01/93-06/30/93 PROFESSIONAL STAFF MEMBER 13,175.49
 WRIGHT, BRENDA J.

EXPENSES

3089260002 HOUSE RESTAURANT SYSTEM. 30.00
 Do 03/18/93-03/18/93 COFFEE MEETING WITH SWEDISH DELEGATION 24.00
 RONALD, I BARTEK 04/01/93-04/01/93 TAXI FARE TO STATE DEPT AND RETURN TO RHOB- NO RECEIPTS. 15.00
 BUREAU OF NATIONAL AFFAIRS INC 07/15/93-07/15/94 FEDERAL CONTRACT'S REPORT SUBSCRIPTION 886.00
 FEDERAL EXPRESS CORP 03/18/93-03/19/93 EXPRESS MAILING 5.23
 MONITOR PUBLISHING CO. 08/15/93-08/15/94 CONGRESSIONAL YELLOW BOOK SUBSCRIPTION 215.00
 NEW YORK TIMES SALES INC 03/22/93-06/20/93 SUBSCRIPTION 71.50
 SALLY NEWMAN 04/08/93-04/08/93 TAXI FARE ATTEND BRIEFING AT CIA. 13.00
 WEST PUBLISHING COMPANY 02/29/93-02/29/93 USCA T.I.I. 1-543 "BKS" 138.00
 RONALD, I BARTEK 04/21/93-04/21/93 REFRESHMENTS FOR COFFEE/MEETING WITH BRITISH DELEGATION 8.27
 MICHAEL, R HIGGINS 04/21/93-04/21/93 ROOM BY RANDY SMITHS, CONDUCT UNBECOMING: GAYS AND LESBIANS IN THE U.S. MILITARY 29.63
 HOUSE RESTAURANT SYSTEM 03/01/93-04/21/93 COFFEE/MEETING WITH BRITISH DELEGATION 24.00
 Do 03/01/93-03/31/93 (DC TELEPHONE EQUIPMENT CHARGED) 104.00
 (EQUIPMENT ALLOWANCE) 04/01/93-04/30/93 899.38
 DINERS CLUB 04/01/93-04/30/93 AIRFARE FOR JOHN FOSS (2276), WILLIAMSBURG, VA TO DC 6,019.16
 JOHN W. FOSS 04/22/93-04/22/93 WITNESS EXPENSES 286.00
 NATIONAL JOURNAL 04/22/93-04/22/93 SUBSCRIPTION 17.70
 EDWARD, LUCK 03/05/93-03/05/93 WITNESS EXPENSES 837.00
 RONALD, I BARTEK 05/04/93-05/04/93 REFRESHMENTS FOR GERMAN DELEGATIONS 42.85
 HOUSE RESTAURANT SYSTEM. 05/04/93-05/04/93 COFFEE/MEETING WITH GERMAN STATE SECRETARY 13.36
 Do 03/16/93-03/16/93 COFFEE/MEETING WITH GERMAN SUBCOMMITTEE FOR DISARMAMENT AND ARMS CONTROL 12.00
 WEST PUBLISHING COMPANY 03/16/93-03/16/93 USCA T.I. 25 790.00
 DINERS CLUB 03/04/93-03/04/93 AIRFARE FOR EDWARD LUCK, NEW YORK, NY TO DC (2566) 133.00
 Do 03/03/93-03/05/93 AIRFARE FOR KARL SCHWARTZ (2280), KANSAS CITY, MO TO DC 420.00
 Do 05/04/93-05/05/93 AIRFARE FOR DARRYN HENDERSON (3410), SAN JOSE, CA TO WASHINGTON AND RETURN 453.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-18	3137110006	FEDERAL EXPRESS CORP	04/19/93-04/20/93	EXPRESS MAILING.	523	
05-18	3137110003	Do	04/22/93-04/26/93	EXPRESS MAILING.	1061	
05-18	3137110002	KARL CROPSY	05/03/93-05/05/93	WITNESS EXPENSES	218.37	
05-18	3137110005	W. DARRYL HENDERSON	05/04/93-05/05/93	WITNESS EXPENSES	224.98	
05-20	3139160002	ANTHONY RIBERA	05/04/93-05/05/93	WITNESS EXPENSES	148.00	
05-20	3139160001	DINERS CLUB	05/04/93-05/05/93	AIRFARE FOR ANOTHONY RIBERA (0002), SAN FRANCISCO, CA TO DC.	550.00	
05-24	3141080001	Do	05/04/93-05/06/93	AIRFARE (8566) FOR WILLIAM GREGOR, DETROIT TO DC	271.00	
05-24	3141080003	LUCIAN K. TRUSCOTT III	05/03/93-05/10/93	WITNESS EXPENSES	392.79	
05-24	3141080002	WILLIAM J. GREGOR	05/04/93-05/06/93	WITNESS EXPENSES	35.06	
05-28	3147090001	DINERS CLUB	05/17/93-05/18/93	AIRFARE FOR MURRAY WEIDENBAUM (9432), ST. LOUIS, MO TO DC	503.00	
05-28	3147090002	MURRAY WEIDENBAUM	05/17/93-05/18/93	WITNESS EXPENSES	195.00	
05-31	3147930004	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		179.00	
05-31	3147930005	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		1,027.17	
05-31	3148900003	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		5,431.36	
06-01	3180510002	(DC TELEPHONE TOLLS CHARGED)	06/01/93		1,027.17	
06-01	3180510003	Do	06/01/93		5,431.36	
06-01	3180510004	Do	06/01/93		(765.04)	
06-01	3180510005	Do	06/01/93		(890.63)	
06-01	3180510006	Do	06/01/93		(838.77)	
06-01	3180510007	Do	06/01/93		(835.61)	
06-01	3180510008	Do	06/01/93		(791.76)	
06-01	3180510009	Do	06/01/93		(619.77)	
06-01	3180510010	Do	06/01/93		(817.04)	
06-01	3180510011	Do	06/01/93		(947.36)	
06-07	3153010001	RONALD J. BARTER	05/27/93-05/27/93	REFRESHMENTS FOR MEETING WITH UKRAINIAN DELEGATION	5.18	
06-07	3153010002	NEW YORK TIMES SALES INC	05/13/93-08/11/93	SUBSCRIPTION	71.50	
06-08	3158100002	DINERS CLUB	05/04/93-05/08/93	AIRFARE FOR GREGORY DEAN (8293) SEATTLE, WA TO DC	349.00	
06-08	3158100003	GREGORY M. DEAN	05/04/93-05/05/93	WITNESS EXPENSES	142.67	
06-08	3158100001	HOUSE RESTAURANT SYSTEM	05/27/93-05/27/93	COFFEE/MEETING WITH UKRAINIAN DELEGATION	18.00	
06-08	3158100004	NEW YORK TIMES SALES INC	05/19/93-08/17/93	SUBSCRIPTION	71.50	
06-08	3158100005	Do	05/19/93-08/17/93	SUBSCRIPTION	71.50	
06-14	3162410001	DINERS CLUB	05/04/93-05/06/93	AIRFARE FOR ED STRIEDINGER (3421), SEATTLE, WA TO DC	349.00	
06-14	3162410002	MR. ED STRIEDINGER	05/04/93-05/06/93	WITNESS EXPENSES	256.41	
06-16	3167270001	THOMAS V. DRAUDE	05/11/93-05/12/93	WITNESS EXPENSE	314.00	
06-21	3169020002	HOUSE RESTAURANT SYSTEM	06/08/93-06/08/93	COFFEE/MEETING WITH ISRAELI DELEGATION	18.00	
06-21	3169020001	Do	06/10/93-06/10/93	COFFEE/MEETING WITH KROEAN DELEGATION	24.00	
06-29	3179130004	FEDERAL EXPRESS CORP	05/19/93-05/20/93	EXPRESS MAILING.	24.00	
06-29	3179130001	MICHAEL R. HIGGINS	06/17/93-06/17/93	TAXI FARE TO MEETING AT WHITE HOUSE AND RETURN	5.23	
06-29	3179130003	WARREN NELSON	06/23/93-06/23/93	TAXI FARE TO MEETING AT PENTAGON AND RETURN	13.00	
06-29	3179130002	NEW YORK TIMES SALES INC	06/03/93-09/01/93	SUBSCRIPTION	10.00	
06-29	3179130005	DAG WORLDWIDE EDITION	10/01/93-10/01/94	SUBSCRIPTION	71.50	
06-29	3179130001	STRICTLY BUSINESS	08/01/92-11/30/92	SUBSCRIPTION	270.00	
06-30	3181900003	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93	MACNEIL-LEHRER TRANSCRIPTS	258.00	
06-30	3181900005	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		5,395.33	
06-30	3181900001	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		194.00	

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.
COMMITTEE ON ARMED SERVICES—Con.

05/01/93-05/31/93

874.43

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES
SPECIAL AND SELECT COMMITTEES

EXPENSES

SPECIAL AND SELECT COMMITTEES

22,950.92

TOTAL

1,089,744.41

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

SALARIES

ADAMS, THOMAS J. III	04/01/93-04/01/93	PROFESSIONAL STAFF (P)	132.07
ALMEIDA, RAYMOND A.	04/01/93-06/30/93	PROFESSIONAL STAFF	12,500.01
AUERBACH, ROBERT D.	04/01/93-04/30/93	ECONOMIST (P)	3,533.33
Do	05/05/93-06/30/93	ECONOMIST (P)	10,403.42
BEDELIS, ANITA L.	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	10,940.61
BINZEL, WILLIAM P.	04/01/93-05/31/93	MINORITY COUNSEL	8,581.58
BLACK, JULIE A.	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (P)	17,580.68
BLANCHARD, LARICKE	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	8,260.01
BOAM, CHRISTOPHER P.	04/01/93-06/30/93	STAFF ASSISTANT	5,630.00
BROMBERG, JOYCE B.	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (P)	3,249.99
BROWN, NELLE TEMPLE	04/01/93-06/30/93	STAFF DIRECTOR	12,000.01
BRYANT, GLORIA J.	04/01/93-05/31/93	PROFESSIONAL STAFF MEMBER (C)	12,463.17
CARR, DEBRA	04/01/93-06/30/93	MINORITY COUNSEL SUB CREDIT & INS	3,416.67
CASSIDY, SEAN W.	05/03/93-06/30/93	COUNSEL	10,472.23
Do	06/01/93-06/30/93	SUMMER INTERN	700.00
CEJA, PAUL S.	06/01/93-06/30/93	MIN. STAFF DIR-COUNSEL (P)	26,982.31
CHILDRESS, RANDOLPH	04/01/93-06/30/93	COUNSEL	8,055.36
COLE, ANTHONY F.	05/03/93-06/30/93	PROFESSIONAL STAFF MEMBER	13,222.39
COLLINS, STEPHANIE MCMAHUS	04/01/93-06/30/93	STAFF ASSISTANT (C)	6,417.78
CONNELLY, WILLIAM A.	04/01/93-06/30/93	ECONOMIST	17,407.35
CORSON, FAITH L.	04/01/93-06/30/93	STAFF ASSISTANT (C)	6,587.91
CRANN, BEN W.	04/01/93-06/30/93	STAFF ASSISTANT (C)	9,556.71
CRONIN, EDWARD	04/01/93-06/30/93	SPECIAL ASSISTANT	2,229.12
DONAHUE, DOURKIN, MARILYN	04/01/93-06/30/93	EXECUTIVE ASSISTANT	4,708.34
DORR, DALE MICHELE	05/01/93-06/30/93	STAFF ASSISTANT	4,791.66
Do	04/22/93-06/30/93	PROFESSIONAL STAFF MEMBER	5,000.00
DUPRE, ANNIE J.	04/01/93-06/30/93	STAFF ASSISTANT (C)	7,175.01
DUPONT, LAMMOT J.	04/01/93-06/30/93	DEPUTY GENERAL COUNSEL (P)	19,955.00
DURAN, NGRID W.	04/01/93-06/30/93	COUNSEL	7,500.00
FALCON, ANANDU, JR	04/01/93-06/30/93	PROFESSIONAL STAFF (C)	10,043.33
FEATHER, ARREN W.	04/01/93-06/30/93	COUNSEL (P)	16,750.01
FISHER, LESLIE	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	9,538.99
FRIEND, AMY S.	04/01/93-06/30/93	STAFF ASSISTANT	11,089.41
GALLAGHY, ANNE T.	04/01/93-06/30/93	PROFESSIONAL STAFF ASSISTANT	6,249.99
GAMBO, ANGELA S.	04/29/93-06/30/93	STAFF ASSISTANT	5,255.55
GARAY, ROSA W.	04/01/93-06/30/93	STAFF ASSISTANT (C)	7,023.60
GARCIA, W ANGELA	04/01/93-06/30/93	STAFF DIRECTOR	24,875.01
GUTIERREZ, JUANITA	04/01/93-06/30/93	DEPUTY STAFF DIRECTOR	15,500.01
HALL, LEAH			
HALL, WILLIAM ROBERT			
HARDAGE, JOHN K.			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		HAYES, BENNIE JESSUP	04/01/93-06/30/93	OFFICE MANAGER	10,257.88	
		HEASLEY, JOHN MARK	04/01/93-06/30/93	MINORITY COUNSEL (P)	17,060.58	
		HUMPHREY, GAIL A	06/01/93-06/30/93	STAFF ASSISTANT	1,230.00	
		HYLAND, JAMES EDWARD	04/01/93-06/30/93	ASST STAFF DIR & SENIOR COUNSEL	16,883.67	
		JONES, CLINTON COLUMBUS, III	06/28/93-06/30/93	COUNSEL (P)	473.17	
		KAMARCK, JONATHAN D	04/01/93-05/16/93	MINORITY COUNSEL/HOUSING SUBCOM (P)	8,200.57	
		KANE, DENNIS M	04/01/93-06/30/93	PROFESSIONAL STAFF (P)	22,274.25	
		KEECH, ROSEMARY ELIZABETH	04/01/93-06/30/93	STAFF ASSISTANT	7,574.76	
		KELLY, MARY L	04/01/93-04/30/93	PROFESSIONAL STAFF MEMBER (P)	25,933.29	
		KINCAID, STACY	04/01/93-06/30/93	STAFF ASSISTANT	2,219.78	
		Do.	05/01/93-06/30/93	RESEARCH ASSISTANT	4,939.66	
		KING, PAMELA JOYCE	04/01/93-06/30/93	OFFICE MANAGER	8,466.24	
		KINZLER, PETER	04/01/93-06/30/93	STAFF DIRECTOR	24,999.99	
		LAMBKA, CAROLYN	04/01/93-06/30/93	SECRETARY	8,943.48	
		LAWRENCE, JUNE V	04/01/93-06/30/93	STAFF ASSISTANT	14,822.25	
		LEBEAU, ALYSA F	05/01/93-06/30/93	INTERN	1,462.50	
		LIBSON, NANCY	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	20,852.31	
		LITTLEJOHN, PAMELA L	04/01/93-06/30/93	SECRETARY	7,903.96	
		LIVINGSTON, FRANCHI	04/01/93-06/30/93	COUNSEL	13,451.38	
		MAHER, SHAWN	04/01/93-06/30/93	STAFF DIRECTOR	18,750.00	
		MATHIS, NANCY N	04/05/93-06/30/93	COMMUNICATIONS DIRECTOR	10,750.00	
		MATISAK, KELLY ANN	06/01/93-06/30/93	STAFF ASSISTANT	1,250.00	
		MAURANO, RICHARD L	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (P)	26,270.07	
		MAVITY, ANNE K	04/01/93-05/31/93	PROFESSIONAL STAFF MEMBER	7,948.82	
		MCGARRY, MICHAEL J	04/01/93-04/30/93	PRESS SECRETARY	4,536.44	
		Do.	05/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	9,072.88	
		MCMAHON, MICHELE	04/01/93-06/30/93	STAFF ASSISTANT (P)	7,779.07	
		MECK, KELSAY R	04/01/93-06/30/93	STAFF DIRECTOR (P)	29,426.33	
		MILLER, TERESA J	04/01/93-06/30/93	RESEARCH ASSISTANT	8,446.93	
		MINIFF, MARGARET C	04/01/93-06/30/93	STAFF ASSISTANT	5,950.01	
		MINTZ, CARL A, JR	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	14,341.98	
		MITCHELL, MARSHALL	04/01/93-06/30/93	PRESS SECRETARY	6,325.01	
		MONTESS, GREGORY P	06/01/93-06/30/93	STAFF ASSISTANT	12,092.22	
		MORELLI, JEFFREY P	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER-HOUSING	12,618.85	
		MORELLI, VINCENT L	04/01/93-05/31/93	PROFESSIONAL STAFF (P)	8,104.16	
		NORTH, ERIK	04/01/93-06/30/93	STAFF ASSISTANT	5,300.01	
		NORTH, TRISTAN	04/01/93-06/30/93	STAFF ASSISTANT (C)	9,218.99	
		O'CONNOR, MARGARET M	04/01/93-06/30/93	MINORITY COUNSEL	14,199.89	
		PARKER, GARY LEE	04/01/93-06/30/93	STAFF ASSISTANT (P)	1,477.78	
		PEREZ, RAMON	06/12/93-06/30/93	STAFF ASSISTANT	2,000.00	
		PINDER, SEAN N	06/01/93-06/30/93	INTERN	4,166.66	
		PINDER, JOE	05/01/93-06/30/93	PRESS SECRETARY	26,270.07	
		POLICHENE, BRIGET	04/01/93-06/30/93	GENERAL COUNSEL (P)	5,000.01	
		POWELL, MICHAEL SCOTT, III	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER		

04-01/93-06/30/93	DEPUTY STAFF DIRECTOR	15,000.00
04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (C)	7,916.67
06/14/93-06/30/93	PROFESSIONAL STAFF MEMBER	1,888.89
04/01/93-06/30/93	COUNSEL	11,110.57
04/01/93-06/30/93	INTERN	3,000.00
04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	10,444.86
04/01/93-06/30/93	GENERAL COUNSEL (P)	18,612.60
04/01/93-06/30/93	STAFF ASSISTANT	5,999.99
05/03/93-06/30/93	PROFESSIONAL STAFF	7,411.11
04/01/93-06/30/93	GENERAL COUNSEL	17,499.99
04/01/93-06/30/93	OFFICE MANAGER	6,500.01
04/01/93-06/30/93	COUNSEL	6,092.97
04/01/93-06/30/93	GENERAL COUNSEL	25,412.82
04/01/93-06/30/93	INTERN	1,300.00
05/01/93-06/30/93	MINORITY COUNSEL	4,583.34
04/01/93-06/30/93	STAFF ASSISTANT (C)	9,440.27
04/01/93-06/30/93	COUNSEL	12,426.36
04/01/93-06/30/93	STAFF ASSISTANT (C)	8,542.41
04/01/93-06/30/93	STAFF DIRECTOR	23,384.34
04/01/93-06/30/93	DEPUTY STAFF DIRECTOR (P)	22,497.15
04/01/93-06/30/93	PROFESSIONAL STAFF	14,857.74
04/01/93-06/30/93	STAFF ASSISTANT	6,583.34
04/01/93-06/30/93	PROFESSIONAL STAFF ASSISTANT	9,375.00
04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	15,555.00
06/21/93-06/30/93	INTERN	333.33
04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	13,078.32
EXPENSES		
04-06	3092100002	AQUA COOL
04-07	3096010001	NATIONAL JOURNAL
04-09	3095180004	AQUA COOL
04-09	3095180012	AVIS RENT A CAR
04-09	3095180013	Do
04-09	3095180005	CD PUBLICATIONS
04-09	3095180006	CONGRESSIONAL QUARTERLY INC
04-09	3095180009	ANNE T GALLAGHY
04-09	3095180011	Do
04-09	3095180008	INSIDE MORTGAGE FINANCE
04-09	3095180010	ANNE K MAVITY
04-09	3095180001	NATIONAL JOURNAL
04-09	3095180003	NATIONAL NEWS AGENCY
04-09	3095180007	PUBLIC INTEREST
04-09	3095180014	THE WASHINGTON POST
04-09	3095180002	WEST PUBLISHING COMPANY
04-09	3098110004	SHARP ELECTRONICS CORP
04-09	3098110002	SOUTHWEST DISTRIBUTION, INC
04-09	3098110003	Do
04-09	3098110001	Do
04-09	3098160009	AQUA COOL
04-09	3098160002	BNA, INC
04-09	3098160008	BUREAU OF NATIONAL AFFAIRS INC
04-09	3098160010	DEER PARK SPRING WATER INC
04-09	3098160005	FEDERAL EXPRESS CORP
04-09	3098160006	Do
04-09	3098160007	INTERNATIONAL AUTOPEEN CO
04-09	3098160001	SOUTHWEST DISTRIBUTION, INC
04-09	3098160003	SUBURBAN DISTRIBUTORS
11/16/92-11/30/92	WATER COOLER RENTAL & BOTTLES RENTAL EQUIPMENT	20.40
11/01/92-11/01/93	SUBSCRIPTION RENEWAL	767.00
01/04/93-03/06/93	WATER COOLER RENTAL & BOTTLES RENTAL EQUIPMENT	30.80
03/04/93-03/06/93	CAR RENTAL FOR OFFICIAL TRAVEL SH-1, ANNE KLAVERKAMP MAVITY TRAVEL	136.19
03/05/93-03/06/93	CAR RENTAL FOR OFFICIAL TRAVEL SH-2, ANNE T GALLAGHY TRAVEL	34.51
02/13/93-02/13/94	RENEW SUBSCRIPTION HOUSING MARKET REPORT	289.00
05/09/93-05/09/94	RENEW SUBSCRIPTION CONGRESSIONAL QUARTERLY	995.00
01/08/93-03/03/93	REIMBURSE PETTY CASH TRAVEL	74.00
03/04/93-03/07/93	REIMBURSE TRAVEL TO MIAMI, TRAVEL	102.66
02/01/93-02/01/94	RENEW SUBSCRIPTION INSIDE MORTGAGE FINANCE	545.00
03/04/93-03/06/93	REIMBURSE TRAVEL TO MIAMI, TRAVEL	181.38
04/29/93-04/29/94	RENEW SUBSCRIPTION THE NATIONAL JOURNAL	837.00
02/17/93-05/11/93	RENEW SUBSCRIPTION NY TIMES NEWSPAPER	97.35
01/31/93-01/31/94	RENEW SUBSCRIPTION THE PUBLIC INTEREST	21.00
02/14/93-08/14/93	RENEW NEWSPAPER SUBSCRIPTION, PUBLICATIONS	55.20
01/21/93	USCA 116-411.460 LBK	23.00
03/19/93	CALCULATOR REPAIR PARTS MISC	3.20
01/29/93-04/01/93	SUBSCRIPTION RENEWAL	107.80
01/29/93-04/01/93	SUBSCRIPTION RENEWAL	52.80
04/01/93-07/01/93	SUBSCRIPTION RENEWAL	78.00
02/01/93-02/28/93	BOTTLED WATER - MISC FOR H2-140	10.00
03/24/93-03/23/94	SUBSCRIPTION	871.00
01/23/93-01/23/94	SUBSCRIPTION RENEWAL	871.00
03/03/93-03/31/93	BOTTLED WATER	33.00
02/11/93-02/12/93	OVERNIGHT LETTER	6.16
02/22/93	AIRBILL	13.00
01/19/93	SIGNATURE PEN (MISC.)	190.00
01/03/93-01/02/94	1 YR. SUBSCRIPTION RENEWAL	613.35
02/01/93-02/28/93	MONTHLY WATER RENTAL	11.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-09	3098150004	Do	02/26/93-02/26/93	MONTHLY WATER SUPPLY	28.50	
04-15	3104250001	AMERICAN BANKER	03/01/93-03/01/94	1-DAILY NEWSPAPER SUBSCRIPTION FOR 52 WEEKS	712.00	
04-15	3104250003	CHRISTOPHER P BOAM	03/19/93-03/20/93	OFFICIAL TRAVEL TO NANTICOKE, PA ORDER # 9312 TRANSP. OTHER	123.75	
04-15	3104250004	WILLIAM ROBERT HALL	03/19/93-03/20/93	OFFICIAL TRAVEL TO NANTICOKE, PA ORDER #9314 PER DIEM, TRANSP. OTHER	192.91	
04-15	3104250005	HON. RON KLUNK	03/19/93-03/20/93	OFFICIAL TRAVEL TO NANTICOKE, PA ORDER#9311 CER DOE, TRANSP. OTHER	70.35	
04-15	3104250006	MICHAEL PORTER RADWAY	03/18/93-03/20/93	OFFICIAL TRAVEL TO NANTICOKE, PA, ORDER #9313 PER DIEM, TRANSP. OTHER	285.76	
04-23	3110060001	AQUA COOL	03/01/93-03/31/93	BOTTLED WATER	67.20	
04-23	3110060002	FEDERAL EXPRESS CORP	03/25/93-03/26/93	OVERNIGHT MAIL	5.23	
04-23	3110060003	Do	03/29/93-03/30/93	OVERNIGHT MAIL	9.16	
04-26	3112060001	SUBURBAN DISTRIBUTORS	01/01/93-01/31/93	MONTHLY WATER RENTAL	11.00	
04-26	3112060002	Do	01/19/93-01/19/93	MONTHLY WATER PAYMENT	19.00	
04-26	3112060003	Do	03/01/93-03/31/93	MONTHLY WATER RENTAL	11.00	
04-26	3112060004	Do	03/02/93-03/02/93	WATER BOTTLE DEPOSIT	16.00	
04-26	3112060005	Do	04/01/93-04/30/93	MONTHLY WATER RENTAL	11.00	
04-29	3117490001	FEDERAL EXPRESS CORP	11/24/92-11/25/92	OVERNIGHT LETTER	5.23	
04-30	3118090001	USAIR	11/30/92-12/01/92	OVERNIGHT LETTER	5.23	
04-30	3118190001	AMERICAN BANKER	03/19/93-03/20/93	TRAVEL PITTSBURGH, PA/WILKES BARRE, PA/PITTSBURGH, PA	560.00	
04-30	3118190030	Do	01/11/93-01/11/94	SUBSCRIPTION RENEWAL ONE YEAR	712.00	
04-30	3118190018	Do	06/01/93-05/31/94	ONE YEAR RENEWAL	675.00	
04-30	3118190008	Do	06/01/93-06/01/94	ONE YEAR SUBSCRIPTION RENEWAL (B-301 C RAYBURN)	675.00	
04-30	3118190009	Do	06/01/93-06/01/94	ONE YEAR SUBSCRIPTION RENEWAL (2222 RAYBURN)	675.00	
04-30	3118190012	Do	06/03/93-08/09/94	ONE YEAR TWO MONTH RENEWAL SUBSCRIPTION (B-371A RAYBURN)	685.58	
04-30	3118190011	Do	06/22/93-06/21/94	ONE YEAR SUBSCRIPTION RENEWAL (H2-517 FORD HOB)	675.00	
04-30	3118190017	Do	02/09/93-02/10/93	OFFICIAL TRAVEL TO #93-8 PER DIEM/OTHER	134.34	
04-30	3118190015	Do	02/09/93-02/10/93	OFFICIAL TRAVEL TO #93-8 PER DIEM/OTHER	146.55	
04-30	3118190016	Do	06/01/93-06/01/94	ONE YEAR SUBSCRIPTION RENEWAL (B-301C RAYBURN)	995.00	
04-30	3118190017	Do	06/13/93-05/16/94	ONE YEAR SUBSCRIPTION RENEWAL (B-301C RAYBURN)	995.00	
04-30	3118190018	Do	05/01/93-05/01/94	ONE YEAR SUBSCRIPTION RENEWAL (346 CANNON)	345.00	
04-30	3118190019	Do	03/06/93-03/09/93	OFFICIAL TRAVEL TO #93-8 PER DIEM/OTHER	568.41	
04-30	3118190020	Do	03/30/93-03/31/93	WITNESS REIMBURSEMENT/TRANSPORTATION/PER DIEM/OTHER	931.91	
04-30	3118190021	Do	03/08/93-03/31/93	BOTTLED WATER (MISC)	64.95	
04-30	3118190022	Do	03/03/93-03/04/93	OVERNIGHT MAIL	5.23	
04-30	3118190023	Do	03/17/93-03/18/93	OVERNIGHT MAIL	5.23	
04-30	3118190024	Do	03/22/93-03/26/93	THREE OVERNIGHT MAIL LETTERS	15.69	
04-30	3118190025	Do	03/30/93-03/31/93	WITNESS REIMBURSEMENT/TRANSPORTATION/PER DIEM	922.14	
04-30	3118190026	Do	03/30/93-03/31/93	WITNESS REIMBURSEMENT/TRANSPORTATION/PER DIEM/OTHER	502.25	
04-30	3118190027	Do	08/01/93-07/31/94	ONE YEAR RENEWAL	837.00	
04-30	3118190028	Do	03/30/93-06/28/93	SUBSCRIPTION DELIVERY CHARGE (B-301C RAYBURN)	32.50	
04-30	3118190029	Do	03/06/93-03/09/93	OFFICIAL TRAVEL TO #93-8 FOR BEN CRAIN	320.00	
04-30	3118190030	Do	03/30/93-03/31/93	WITNESS REIMBURSEMENT/TRANSPORTATION/PER DIEM	466.85	
04-30	3118190031	Do	02/09/93-02/10/93	OFFICIAL TRAVEL TO #93-8 PER DIEM/OTHER	153.86	
04-30	3118190032	Do	04/01/93-04/01/94	ONE YEAR SUBSCRIPTION (B-301C RAYBURN)	32.00	

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.

04-30	3118190029	WEST PUBLISHING COMPANY	02/22/93	PUBLICATION	69.00
04-30	3118190001	ROBERT W ZIMMER	03/19/93-03/20/93	OFFICIAL TRAVEL WASH, DC TO WILKES-BARRE, PA AND RETURN TO #93-15 PER DIEM/OTHER	203.56
04-30	3118190002	Do	04/04/93-04/05/93	OFFICIAL TRAVEL WASH, DC TO MARKS, PA AND RETURN TO#93-20 PER DIEM/OTHER	257.21
04-30	3119930007	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		284.00
04-30	3119930008	(EQUIPMENT ALLOWANCE)	03/01/93-03/31/93		2,180.20
04-30	3120900006	(STATIONARY ALLOWANCE CHARGED)	04/01/93-04/30/93		7,066.42
04-30	3120950005	WILLIAM ROBERT HALL	04/01/93-04/30/93		2,487.86
05-05	3119370001	MICHAEL PORTER RADWAY	04/04/93-04/05/93	OFFICIAL TRAVEL TO: CRANBERRY, PENNSYLVANIA ORDER# 9317 PER DIEM/ TRANSP. OTHER	116.22
05-05	3119370002	CONGRESSIONAL QUARTERLY INC	04/03/93-04/05/93	OFFICIAL TRAVEL TO: CRANBERRY, PENNSYLVANIA ORDER# 9318 PER DIEM/ TRANSP. OTHER	645.06
05-05	3120040002	FINANCIAL TIMES	07/11/93-07/11/94	SUB-RENEWAL	995.00
05-05	3120040001	NATIONAL NEWS AGENCY	06/01/93-06/01/94	SUB-RENEWAL	420.00
05-05	3120040003	Do	05/12/93-08/03/93	SUB-RENEWAL	102.15
05-05	3123380001	Do	05/12/93-08/03/93	SUBSCRIPTION RENEWAL	186.00
05-05	3123380002	Do	05/12/93-08/03/93	SUBSCRIPTION RENEWAL (B-361 A RAYBURN)	115.35
05-06	3125560003	AQUA COOL	05/12/93-08/03/93	SUBSCRIPTION RENEWAL (H2-517 FORD HOB)	115.35
05-06	3125560004	NATIONAL NEWS AGENCY	02/03/93-03/31/93	WATER COOLER RENTAL & BOTTLES MISC 120293012413-1203930012413	72.00
05-06	3125560002	WEST PUBLISHING COMPANY	05/12/93-08/03/93	RENEW SUBSCRIPTION (NY TIMES)	115.35
05-06	3125560001	Do	03/23/93	USCA 11-1-543 3 BKS PUBLICATIONS	69.00
05-06	3126570002	GREGORY SQUIRES DEPT. OF SOCIOLOGY	04/20/93	WITNESS REIMBURSEMENT	341.00
05-06	3126570001	JAMES HOGAN	02/24/93	WITNESS REIMBURSEMENT	620.00
05-07	3126060002	FINANCIAL TIMES	04/19/93-04/19/94	SUBSCRIPTION RENEWAL	680.00
05-07	3126060001	PETER KINZLER	04/07/93-04/08/93	OFFICIAL TRAVEL TO#93-22 PER DIEM/ OTHER	350.00
05-07	3126060003	SOUTHWEST DISTRIBUTION, INC	04/01/93-07/01/93	SUBSCRIPTION RENEWAL	247.20
05-13	3133820001	USAR	04/03/93-04/05/93	TRAVEL WILKES-BARRE, PA,PITTS, PA/WILKES-BARRE, PA A0937359-WASH, DC/PITTS, PA/WASH, DC	159.25
05-13	3133860001	CONGRESSIONAL QUARTERLY INC	10/18/92-10/17/93	A0937360	1,530.00
05-13	3133860002	NATIONAL NEWS AGENCY	01/01/93-03/30/93	1 YEAR SUBSCRIPTION	995.00
05-17	3134410003	KAREN M. FEATHER	04/03/93-04/05/93	SUBSCRIPTION (3 MONTH) TO FINANCIAL TIMES	141.20
05-17	3134410001	WILLIAM ROBERT HALL	04/28/93-05/01/93	FOR OFFICIAL TRAVEL TO: PITTSBURGH PA ORDER#9319	247.54
05-17	3134410002	PAUL E. KANORSKI	04/03/93-04/05/93	FOR AUTHORIZED TRAVEL TO: PALO ALTO,CA PER DIEM/ TRAVEL OTHER ORDER#93.23	342.00
05-18	3137100002	AQUA COOL	04/01/93-04/30/93	BOTTLED WATER	187.88
05-18	3137100004	FEDERAL EXPRESS CORP	04/22/93-04/23/93	OVERNIGHT LETTER	82.80
05-18	3137100005	Do	04/26/93-04/27/93	OVERNIGHT LETTER	8.23
05-18	3137100007	SUBURBAN DISTRIBUTORS	04/01/93-04/30/93	WATER (5 GALS.)	6.16
05-18	3137100006	Do	05/01/93-05/31/93	SPRING WATER AND BOTTLE DEPOSIT	237.75
05-18	3137100001	THE ECONOMIST	07/26/93-07/25/94	RENTAL HOT & COLD UNIT	40.50
05-18	3137100003	FINANCIAL TIMES	09/07/93-09/06/95	1 YR SUB RENEWAL	11.00
05-21	3139530001	MARY L KELLY	04/26/93-04/25/94	SUB RENEW FOR PRESS OFFICE FOR 2 YRS	110.00
05-21	3139530002	SOUTHWEST DISTRIBUTION, INC	04/13/93-05/12/93	ONE-YEAR RENEWAL	238.00
05-27	3146260001	THE WASHINGTON POST	07/01/93-10/01/93	PETTY CASH REIMBURSEMENT TRAVEL	22.50
05-27	3146260002	(DC TELEPHONE EQUIPMENT CHARGED)	05/04/93-05/03/94	SUB RENEWAL FOR 3 MONTHS LA TIMES	114.90
05-31	3147930006	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	SUB RENEWAL FOR 1 YEAR	62.40
05-31	3147930007	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93		336.00
05-31	3148950005	MARY L KELLY	05/01/93-05/31/93	PETTY CASH REIMBURSEMENT TRAVEL	1,690.88
06-07	3154430001	FEDERAL EXPRESS CORP	01/10/93-03/30/93	OVERNIGHT LETTER	7,167.65
06-10	3160310003	Do	03/26/93-03/29/93	PUBLICATION	3,051.94
06-10	3160310002	NATIONAL JOURNAL, INC	04/12/93-05/06/93	RENTAL UNIT	75.75
06-10	3160310004	SUBURBAN DISTRIBUTORS	02/16/93	400 MONTHLY NEWSLETTERS	3.99
06-11	3118630004	DAVID L ANDRIUKTIS	03/10/93-03/10/93	BANKWISE, MARCH 1993 300 NEWSLETTERS	27.44
06-11	3118630001	Do	04/01/93-04/01/93	BANKWISE, APRIL 1993 1,000 NEWSLETTERS	11.00
06-11	3118630002	Do	02/09/93-02/10/93	TRANSPORTATION TO FIELD HEARING 18540502093 A0937351	181.50
06-11	3118630005	DELTA AIR LINES INC			206.00
					399.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.						
06-11	3118630003	FEDERAL EXPRESS CORP	02/08/93-02/10/93	EXPRESS MAIL		75.00
06-14	3162070001	AMERICAN AIRLINES	04/28/93-05/01/93	TRAVEL WASHINGTON, DC/PALO ALTO/CA, WASHINGTON, DC		453.00
06-14	3162070003	AQUA COOL	03/01/93-03/31/93	WATER SERVICES MISC		86.00
06-14	3162070004	DEER PARK SPRING WATER INC	05/04/93	WATER SERVICES MISC		25.95
06-14	3162070005	Do	05/18/93	WATER SERVICES MISC		15.00
06-14	3162070002	GE INFORMATION SERVICES	03/01/93-03/31/93	OUTSIDE COMPUTER		334.97
06-23	3173110001	AQUA COOL	05/01/93-05/31/93	BOTTLED WATER		98.40
06-23	3173110003	FEDERAL EXPRESS CORP	05/25/93-05/26/93	OVERNIGHT MAIL		8.23
06-23	3173110004	Do	05/28/93-05/31/93	OVERNIGHT MAIL		41.04
06-23	3173110002	MARY L KELLY	05/05/93-06/10/93	PETTY CASH TRAVEL		89.00
06-24	3174120001	AQUA COOL	05/03/93-05/26/93	WATER COOLER RENTAL & BOTTLES MISC		41.20
06-24	3174120003	ANNE T GALLAGHY	04/13/93-06/18/93	TO REIMBURSE PETTY CASH TRAVEL		37.50
06-24	3174120004	SOUND SUPPORT, INC.	04/23/93	AUDIO SOUND SYSTEM RENTAL FOR FIELD HEARING AT THE CONV HOMELESS SHELTER		382.50
06-24	3175260001	NATIONAL RAILROAD PASSENGER CORP	02/10/93-02/10/93	OFFICIAL TRAVEL WASHINGTON, DC TO NY AND RETURN TO#93-6 GTR. A0937352 TRANSPORTATION WDC/ NY/WDC		180.00
06-30	3181900004	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93			9,257.83
06-30	3181930007	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93			490.00
06-30	3181930008	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			1,787.52
06-30	3181950005	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			2,074.78
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
				COMMITTEE EMPLOYEES		428,264.64
				SPECIAL AND SELECT COMMITTEES		722,804.99
EXPENSES						
				SPECIAL AND SELECT COMMITTEES		72,577.95
ADJUSTMENTS/REFUNDS						
EXPENSES						
02-28	3202880002	UNIPUB	01/01/92-12/31/92	LIMITED PAYABILITY CANCELLATION		(60.00)
07-29	3168990001	WEST PUBLISHING COMPANY	10/01/91-09/30/92	REFUND DUE TO PROMPT PAYMENT DISCOUNT		(13.27)
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
				SPECIAL AND SELECT COMMITTEES		(73.27)
TOTAL						1,223,574.31
COMMITTEE ON THE BUDGET						
SALARIES						
		ADDISON-BURTON, LAVARNE	04/01/93-06/30/93	SENIOR BUDGET ANALYST (P)		23,271.63

AMOUR, ROCHELLE K	04/01/93-06/30/93	BUDGET ANALYST (P)	17,996.10
AMYX, HILDA L	04/01/93-06/30/93	MGR/SPIC ASSIST CHIEF OF STAFF (P)	18,095.49
ATTALLAH, EL-NASSER	04/01/93-06/30/93	ASSOCIATE STAFF/REP MINN (C)	11,250.00
BANNACH, EILEEN	04/01/93-06/30/93	SENIOR STAFF ASSISTANT (C)	12,956.10
BARNES, JOHNNY	04/01/93-06/30/93	ASSOCIATE STAFF-REP BLACKWELL (P)	17,383.35
BATES, JAMES T	04/01/93-06/30/93	ED & LABOR COMM LEGIS ASSOC (P)	15,000.00
BAUMGARTNER, EILEEN M	04/01/93-06/30/93	CHIEF OF STAFF (P)	28,749.99
BOGENBERGER, PATRICK	04/01/93-06/30/93	SENIOR BUDGET ANALYST (P)	21,858.00
BOSTER, RON S	04/01/93-06/30/93	ASSOCIATE STAFF-REP LAZO (P)	15,000.00
BRIGHT, EDWARD A	04/01/93-06/30/93	SENIOR BUDGET ANALYST (P)	23,929.95
BROOKS, MELVINA D	04/01/93-06/30/93	ADMIN ASST-BUDGET PRIORITIES (C)	10,730.43
BYWATERS, LINDA M	04/01/93-06/30/93	STAFF ASSISTANT (C)	7,226.22
CARSON, PETER D A	04/01/93-06/30/93	ASSOC STAFF TO CONG SHAYS (P)	13,250.01
CASSIDY, M EDWARD, JR	04/01/93-06/30/93	ASSOCIATE STAFF-REP HOKE (P)	15,000.00
CHICCHITTO, KAREN M	04/01/93-05/16/93	ASSOCIATE STAFF/REP HOLBE	4,766.11
COLLINS, PATRICK	04/01/93-06/30/93	PRESS SECRETARY (P)	1,800.00
CONTI, EUGENE AUGUSTINE	04/01/93-06/30/93	ASSOCIATE STAFF-REP PRICE (P)	17,375.01
D'EMANUELE, ROSS C	04/01/93-06/30/93	ASSOCIATE STAFF/REP MOLLOHAN (P)	9,500.01
DAVIS, ALBERT J	04/01/93-06/30/93	ECONOMIST (P)	24,750.63
DEANE, CLAUDIA M	04/01/93-06/30/93	ASSOCIATE STAFF/GORDON (P)	17,383.35
DINKEL, MATTHEW C	04/04/93-06/30/93	ASSOCIATE STAFF/REP COYNE (P)	12,500.00
DOBER, PATRICK L	04/01/93-06/30/93	ASSOC STAFF TO CONG FRANK (P)	13,749.99
DRUMMOND, ALFRED J	04/01/93-06/30/93	MINORITY ECONOMIST (P)	14,499.99
DUGGAN, JOSEPH P	04/01/93-06/30/93	ASSOCIATE STAFF/REP COX (P)	17,383.35
EDWARDS, GREGG M	04/01/93-06/30/93	ASSOCIATE STAFF/REP BOB FRANKS (P)	15,000.00
FENNELL, ARNYA L	04/01/93-06/30/93	STAFF ASSISTANT (C)	7,133.25
FLAHERTY, KAREN A	04/01/93-06/30/93	ASSOC STAFF TO CONG COOPER (P)	15,249.99
FOX, HARRISON W, JR	04/01/93-06/30/93	BUDGET ANALYST (P)	19,874.10
FOX, PATRICIA	04/01/93-04/30/93	ASSOCIATE STAFF-REP INGLIS (P)	15,000.00
FRANTZ, MOLLY M	04/01/93-06/30/93	INTERN-MINORITY (C)	400.00
FRIEDMAN, JOEL AARON	04/01/93-06/30/93	ASSOCIATE STAFF/REP POWEROY (P)	17,383.35
GAUTHIER, ION E	04/01/93-06/30/93	BUDGET ANALYST (P)	18,262.96
GRUNDWANN, MARTHA	04/01/93-06/30/93	ASSOCIATE STAFF/REP NICK SMITH (P)	15,000.00
HADAR, ALYN LEVIN	04/01/93-06/30/93	BUDGET ANALYST (P)	21,338.79
HAMPTON, JAMES GREGORY	04/01/93-06/30/93	CORRESPONDENCE COORDINATOR (C)	11,036.79
HANNA, CRAIG A	04/01/93-06/30/93	BUDGET ANALYST-MINORITY STAFF (C)	15,249.99
HILL, FRANK H	04/01/93-06/30/93	ASSOC STAFF TO CONG GEPHARDT (P)	17,383.35
JENKINS, EILEEN A	04/01/93-06/30/93	ASSOC STAFF TO CONG MCWILLIAM (P)	15,000.00
JOHNSON, LOWELL EMERSON	04/01/93-06/30/93	CHIEF CORRESPONDENCE COORDINATOR (P)	14,836.02
JONES, MICHAEL J	04/01/93-06/30/93	ASSOC STAFF MEMBER/REP WISE (P)	17,383.35
KANE, JENNIFER	04/01/93-06/30/93	LEGISLATIVE ASSISTANT (P)	8,104.17
KASHANI, LATLA SIMIN	06/01/93-06/11/93	INTERN-MINORITY (C)	146.67
KENNEDY, JOSEPH V	04/01/93-06/28/93	INTERN-MINORITY STAFF (C)	1,173.33
KERRY, PATRICIA A	04/01/93-06/30/93	ASSOCIATE STAFF-REP SNOWE (P)	15,000.00
KIBBE, MATTHEW	04/01/93-06/30/93	ASSOCIATE STAFF-REP KENNELLY (P)	17,383.35
KNUDSEN, PATRICK L	04/01/93-06/30/93	ASSOCIATE STAFF-REP MILLER (P)	15,000.00
KOGAN, RICHARD L	04/01/93-06/30/93	EDITOR, MINORITY OFFICES (P)	14,499.99
KRUMBHAR, GEORGE D, JR	04/01/93-06/30/93	DIR FOR SPECIAL POLICY STUDIES (P)	25,290.63
LEVENTHAL, KENNETH M	04/01/93-06/30/93	ASSOCIATE STAFF-REP ORTON (P)	11,000.01
LEVINE, NATALIE M	04/01/93-06/30/93	SENIOR BUDGET ANALYST (P)	22,937.19
LIVANOS, STELLA	04/01/93-06/30/93	RESEARCH ASSISTANT (P)	7,777.50
LOTT, BRIAN HARRISON	04/01/93-06/30/93	ASSOCIATE STAFF-REP JOHNSTON (P)	11,250.00
MAHAN, ROGER	04/01/93-06/30/93	ASSOCIATE STAFF-REP COSTELLO (P)	17,250.00
MANSHOUR, CHRISTOPHER J	04/01/93-06/30/93	ASSOCIATE STAFF/REP HERGER (P)	13,449.99
MARSHALL, CHARLES FOSTER	04/01/93-04/30/93	ASSOC STAFF MEMBER/REP KILDEE (P)	17,383.35
		INTERN-MINORITY (C)	400.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON THE BUDGET—Con.						
		MASTERS, NICHOLAS A	04/01/93-06/30/93	SPECIAL ASSISTANT TO CHRM (P)	24,999.99	
		MAY, RICHARD E	04/01/93-06/30/93	STAFF DIRECTOR-MINORITY (P)	24,999.99	
		MCDONOUGH, THOMAS HENRY	06/01/93-06/30/93	LEGIS ASST/CLERK	400.00	
		MULTOP, JOHN RIDGWAY	04/01/93-06/30/93	ECONOMIST (P)	22,323.72	
		NASATKA, LISA ANN	04/01/93-06/30/93	ADMINISTRATIVE AIDE (P)	8,189.79	
		NELSON, PAUL N	04/01/93-06/30/93	ADMINISTRATIVE CLERK (C)	10,873.95	
		PALMER, STEVEN DAYTON	04/01/93-06/30/93	ASSOCIATE STAFF-REP ALLARD (P)	7,749.99	
		PATTERSON, JOSEPH P, JR	04/01/93-06/30/93	PRINTER (P)	16,851.24	
		PETERSON, DORA K	04/01/93-06/30/93	SECRETARY (C)	9,809.55	
		PLUNKETT, DAVID W	04/01/93-06/30/93	ASSOCIATE STAFF-REP BROWDER (P)	15,645.00	
		PORTER, SCHERYL C	04/01/93-06/30/93	COUNSEL (P)	22,427.70	
		REICH, DAVID J	04/01/93-06/30/93	CHIEF COUNSEL (P)	22,500.00	
		RHODES, ARTHUR D	04/01/93-06/30/93	ASSOC STAFF TO CONG PARKER (P)	16,625.01	
		RIVERS, FAITH R	04/01/93-06/30/93	STAFF ASSISTANT (P)	9,999.99	
		ROBERTS, KATHRYN C	04/01/93-06/30/93	PRESS ASSISTANT (P)	11,036.79	
		ROSENTHAL, LARRY DANIEL	04/01/93-06/30/93	TASK FORCE ASSOC/REP KILDEE (P)	17,383.35	
		ROSS, MARGARET LOUISE	04/01/93-06/30/93	MGR ECONOMICS & BUDGET POLICY (P)	18,129.81	
		ROWAN, ANN M	04/01/93-06/30/93	ASSOCIATE STAFF/REP ANDREWS (P)	15,858.16	
		RUHE, SHIRLEY L	04/01/93-06/30/93	ASSOCIATE STAFF/REP KASICH (P)	8,750.01	
		RUBIN, MICHAEL E	04/01/93-06/30/93	DIRECTOR/BUDGET PRIORITIES (P)	26,204.79	
		RYAN, ELAINE M	04/01/93-06/30/93	ASSOC STAFF TO CONG SLAUGHTER (P)	17,582.67	
		SAMUELSON, ELLEN K	04/01/93-06/30/93	ASSOCIATE STAFF/REP SABO (P)	21,000.00	
		SADER, H ARTHUR	04/01/93-06/30/93	BUDGET ANALYST (P)	5,109.64	
		SCHMIDT, REBECCA	04/01/93-06/30/93	BUDGET ANALYST/MINORITY (P)	17,383.35	
		SCHWARTZ, BARI LEE	04/01/93-06/30/93	ASSOCIATE STAFF/REP BERMAN (P)	2,909.25	
		SHUPP, BETTY L	05/17/93-06/18/93	ASSOCIATE STAFF/REP KOUBE (P)	16,851.24	
		SMITH, JENNIFER L	04/01/93-06/30/93	COUNSEL (P)	24,750.63	
		STRAWMER, CORNELIA JANE	04/01/93-06/30/93	ECONOMIST (P)	25,058.04	
		STRAWMER, NEIL E	04/01/93-06/30/93	PRESS DIRECTOR (P)	18,026.52	
		STRUBLE, WAYNE T	04/01/93-06/30/93	BUDGET ANALYST-MINORITY STAFF (P)	9,750.00	
		SWEENEY, JEANNE C	04/01/93-06/30/93	ASSOC STAFF TO CONG BEILSENSON (P)	21,635.67	
		TELSON, MICHAEL L	04/01/93-06/30/93	SENIOR BUDGET ANALYST (P)	21,226.41	
		THOMAS, CHARLES H, JR	04/01/93-06/30/93	SR ANALYST (P)	9,971.61	
		THOMAS, ELA	04/01/93-06/30/93	ADMIN ASST/CHIEF COUNSEL (P)	17,383.35	
		THOMAS, RUTH M	04/01/93-06/30/93	ASSOCIATE STAFF-REP GEPHARDT (P)	17,383.23	
		TICE, REBECCA	04/01/93-06/30/93	ASSOC STAFF TO CONG STENHOLM (P)	14,166.67	
		TINMAN, DANIELLE D	04/01/93-06/30/93	ASSOCIATE STAFF/REP WOOLSEY (P)	320.00	
		TURNER, SERRIN A	06/07/93-06/30/93	LEGIS ASST/CLERK	14,358.54	
		VILSACK, BETH E	04/01/93-06/30/93	ADMINISTRATIVE OFFICER (P)	9,162.69	
		WEATHERS, ANDREA R	04/01/93-06/30/93	SENIOR STAFF ASSISTANT (P)	7,500.00	
		WHEAT, MARIE GILLIAND	04/01/93-06/30/93	BUDGET ANALYST-MINORITY STAFF (P)	17,383.35	
		WHITE, THOMAS R	04/01/93-06/30/93	ASSOC STAFF MEMBER/REP BRYANT (P)	15,094.37	
		WOODWARD, JOAN KOIS	04/01/93-06/30/93	ECONOMIST-MINORITY STAFF (P)	7,500.00	
		WOOLNER, GENA RAE	04/01/93-06/30/93	ADMIN ASST-MINORITY (P)		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
EXPENSES						
04-14	3102210001	DEER PARK SPRING WATER INC.	03/08/93	PAYMENT OF INVOICE FOR WATER 1307 - MINORITY	42.61	
04-14	3102210002	Do	03/08/93	PAYMENT OF INVOICE FOR WATER 1310 -- MAJ OFFICE	49.22	
04-29	3117540003	ARCHER COURIER/ORIENT EXPRESS DEL SER	03/16/93	INVOICE PAYMENT FOR COURIER SERVICES FOR THE COMMITTEE OFFICES	7.75	
04-29	3117540002	Do	04/05/93	INVOICE PAYMENT FOR COURIER SERVICES FOR THE COMMITTEE OFFICES	7.75	
04-29	3117540004	Do	04/05/93	INVOICE PAYMENT FOR COURIER SERVICES FOR THE COMMITTEE OFFICES	7.75	
04-29	3117540001	CONGRESSIONAL QUARTERLY INC	05/09/93	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL QUARTERLY SERVICE MINORITY - 1307	955.00	
04-30	3119930015	(DC TELEPHONE TOLLS CHARGED)	03/01/93--03/31/93		151.04	
04-30	3120900035	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92		5,835.00	
04-30	3120900036	Do	04/01/93--04/30/93		4,613.92	
05-06	3126580001	DEER PARK SPRING WATER INC.	03/02/93	INVOICE PMT. FOR WATER FOR COMMITTEE OFFICES 1310 LHOB	13.95	
05-06	3126580002	Do	04/07/93	INVOICE PMT. FOR WATER FOR COMMITTEE OFFICES 1307 MINORITY	25.95	
05-06	3126580003	Do	04/07/93	INVOICE PMT. FOR WATER FOR COMMITTEE OFFICES 1310 LHOB	31.90	
05-14	3133670005	ADVANCED LASER GRAPHICS DESKTOP ACADEMY	04/23/93	INVOICE PAYMENT FOR TRAINING COMMITTEE STAFF	275.00	
05-14	3133670001	DEER PARK SPRING WATER INC.	04/20/93	INVOICE PAYMENT FOR WATER 1307 - MINORITY OFFICE	15.00	
05-14	3133670004	Do	04/20/93	INVOICE PAYMENT FOR WATER 1310 - MAJORITY OFFICE	15.00	
05-14	3133670002	Do	05/04/93	INVOICE PAYMENT FOR WATER 1307 - MINORITY OFFICE	28.95	
05-14	3133670003	Do	05/04/93	INVOICE PAYMENT FOR WATER 1310 - MAJORITY OFFICE	37.90	
05-17	3134400001	ARCHER COURIER/ORIENT EXPRESS DEL SER	04/19/93	INVOICE PAYMENT FOR COURIER SERVICES FOR THE COMMITTEE OFFICES	31.00	
05-17	3134400002	DEER PARK SPRING WATER INC.	04/13/93	INVOICE PAYMENT FOR WATER FOR THE COMMITTEE OFFICES 507 ANNEX 1	10.95	
05-17	3134400003	US GOVERNMENT PRINTING OFFICE	04/16/93	INVOICE PAYMENT FOR PUBLICATIONS FOR THE MINORITY OFFICE	28.00	
05-31	3147930013	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93--04/30/93		174.54	
05-31	3147930014	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		(1,575.00)	
05-31	3148900033	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92		1,115.92	
05-31	3148900034	Do	05/01/93-05/31/93		5,822.00	
05-31	3148950031	(STATIONERY ALLOWANCE CHARGED)	05/03/93	PAYMENT OF INVOICE FOR COURIER SERVICES FOR THE COMMITTEE OFFICES	20.00	
06-17	3167250001	ARCHER COURIER/ORIENT EXPRESS DEL SER	05/17/93-05/18/93	PAYMENT OF INVOICE FOR COURIER SERVICES FOR THE COMMITTEE OFFICES	26.75	
06-17	3167250002	Do	06/01/93	PAYMENT OF INVOICE FOR COURIER SERVICES FOR THE COMMITTEE OFFICES	7.75	
06-17	3167250003	Do	06/02/93	INVOICE PAYMENT FOR WATER FOR THE COMMITTEE OFFICES 1307	14.95	
06-17	3167250004	Do	06/02/93	INVOICE PAYMENT FOR WATER FOR THE COMMITTEE OFFICES 1310	5.00	
06-17	3167250005	Do	06/02/93	INVOICE PAYMENT FOR WATER FOR THE COMMITTEE OFFICES 1307	26.90	
06-30	3181900032	(EQUIPMENT ALLOWANCE)	06/01/93--06/30/93		1,121.73	
06-30	3181900033	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		343.00	
06-30	3181930014	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		121.76	

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.
COMMITTEE ON THE DISTRICT OF COLUMBIA—Con.

EXPENDITURES FOR 2ND QUARTER

1,202.00

SALARIES

COMMITTEE EMPLOYEES
SPECIAL AND SELECT COMMITTEES466,520.95
14,595.85

EXPENSES

SPECIAL AND SELECT COMMITTEES

20,648.94

TOTAL

502,165.74

COMMITTEE ON EDUCATION AND LABOR
SALARIES

ADCOCK, DANIEL C.
AMSTUTZ, JENNIFER
BAIRD, JANE CAROL
BARNES, KATHI LENAI
BEALL, LELIA T.
BEERS, PATRICK ADAN
BORTI, PHYLLIS C.
BRAND, HELEN F.
BROWN-HUBB, GAIL YESMAN
BUTLER, TIMOTHY JOHN
CABLE, JENNIFER L.
CARTER, NICHELLE J.
CASTLEMAN, LINDA M.
CIABATTONI, MARGA A.
CLAGETT, MARY GARDNER
COWEN, EDWARD S.
CUPPILL-OWENS, MARIA A.
DESHLER, TERRY Z.
DINAPOLI, ROSE M.
DRISCOLL, MARY ELLEN P.
EAGEN, JAMES M. III
FARGAS, DENNIS V.
FEINSTEIN, FREDERICK L.
FELDS, ADRIENNE
FLANAGAN, MARY B.
FOLEY, JAMES P.
FOX, LYDIA M.
FRANCK, REBECCA J.
GEGGS, DAVID W.
GILBERT, KRISTIN
GILBERT, REGINA
GILLESPIE, KATHLEEN MARY
GILROY, EDWIN J.
GUSTO, DANIEL
GOVAN, REGINALD C.
GRACKI, JENNIFER
GRANT, MAXINE ANN
GREEN, WANSER P.
GYORKE, SCOTT P.
HACAL, SYLVIA

Do

04/01/93-06/30/93 LEGISLATIVE ASSISTANT
04/01/93-04/13/93 RECEPTIONIST/STAFF ASSISTANT
04/01/93-06/30/93 EDUCATION COUNSEL (P)
04/01/93-06/30/93 STAFF ASSISTANT
04/01/93-06/30/93 ADMIN ASST FOR LEGIS (P)
04/01/93-06/30/93 STAFF ASSISTANT
04/01/93-06/30/93 PENSION & EMPLOYEE BENEFITS COUNSELOR
04/01/93-06/30/93 PROFESSIONAL STAFF MEMBER
04/01/93-06/30/93 SECRETARY
04/01/93-06/30/93 STAFF ASSISTANT
04/01/93-06/30/93 STAFF ASSISTANT
05/17/93-06/30/93 COMPUTER SYSTEMS MGR/STAFF ASST
04/01/93-06/30/93 STAFF ASSISTANT
04/01/93-06/30/93 STAFF ASSISTANT
04/01/93-06/30/93 PROFESSIONAL STAFF MEMBER (P)
04/01/93-06/30/93 PROFESSIONAL STAFF MEMBER
04/01/93-06/30/93 STAFF DIRECTOR
04/01/93-06/30/93 LEGISLATIVE ASSISTANT
04/01/93-06/30/93 PROFESSIONAL STAFF MEMBER (C)
04/01/93-06/30/93 LEGISLATIVE CORRESPONDENT
04/01/93-06/30/93 STAFF DIRECTOR MINORITY (P)
04/01/93-06/30/93 BUDGET ANALYST, PROF STAFF MEMBER (C)
04/01/93-06/30/93 COUNSEL
04/01/93-06/30/93 DEPUTY STAFF DIRECTOR (P)
04/01/93-06/30/93 STAFF ASSISTANT
04/01/93-06/30/93 STAFF ASSISTANT
04/01/93-06/30/93 FINANCIAL & ADMIN OFFICER (C)
04/01/93-06/30/93 LEGISLATIVE ASSOCIATE
04/01/93-06/30/93 SPECIAL ASST TO THE CHAIRMAN (C)
04/01/93-06/30/93 LEGISLATIVE ASSOCIATE
04/01/93-06/30/93 STAFF ASSISTANT
04/01/93-06/30/93 LABOR COUNSEL
04/01/93-06/30/93 PROFESSIONAL STAFF MEMBER
04/01/93-06/30/93 COUNSEL (P)
04/01/93-06/30/93 STAFF ASSISTANT
04/01/93-06/30/93 SURVIVOR BENEFIT CHIEF OF STAFF
04/01/93-06/30/93 OFFICE MANAGER/CLERK
06/08/93-06/30/93 STAFF ASSISTANT
04/01/93-04/30/93 CLERK-TYPIS
05/01/93-06/30/93 LEGISLATIVE ANALYST

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		HAMRICK, JULIE A	06/07/93-06/30/93	STAFF ASSISTANT	960.00	
		HARRIS, JUNE L	04/01/93-06/30/93	LEGISLATIVE SPECIALIST (C)	16,748.49	
		HARRIS, LESLIE J	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	6,249.99	
		HARTMAN, ANDREW J	04/01/93-06/30/93	EDUCATIONAL COORDINATOR (C)	22,916.67	
		HEMANS, TONYA D	05/01/93-06/30/93	CLERK-TYPIST	2,500.00	
		JENNINGS, JOHN F	04/01/93-06/30/93	GENERAL COUNSEL (P)	30,415.33	
		JERUE, RICHARD T	04/01/93-06/30/93	COUNSEL	21,559.98	
		JOHNSON, ANITA L	04/01/93-06/30/93	ASSISTANT TO GENERAL COUNSEL	13,576.76	
		JOHNSON, RANDEL K	04/01/93-06/30/93	LABOR COORDINATOR (P)	22,083.33	
		KAJECKAS, MARGARET	04/01/93-06/30/93	CLERK	9,307.50	
		KELLEY, THOMAS M	04/01/93-06/30/93	LEGISLATIVE ASSOCIATE	12,252.38	
		LARSON, PAULA A	04/01/93-06/30/93	STAFF ASSISTANT	5,000.01	
		LE COMPTE, CHAD M	04/01/93-06/30/93	STAFF ASSISTANT	1,280.00	
		LONG, MAUREEN RUTH	04/29/93-05/31/93	LEGIS ASSOCIATE/CLERK	14,004.66	
		LOPATIN, ALAN G	04/01/93-06/30/93	GENERAL COUNSEL (C)	28,762.33	
		LOPEZ, JOHN P	04/01/93-06/30/93	STAFF ASSISTANT	6,208.34	
		LOVEJOY, SALLY GRAY	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (P)	15,458.33	
		LOVESEE, ALAN ROBERT	04/01/93-06/30/93	ASSOCIATE COUNSEL (P)	21,341.01	
		LOZUPONE, AMY SWISHER	04/01/93-06/30/93	STAFF ASST/MEDIA ASST	9,666.66	
		MACDONALD, JANICE W	04/01/93-06/30/93	EXECUTIVE ASST TO CHAIRMAN (C)	20,548.74	
		MACDONALD, ROBERT	04/01/93-06/30/93	RECEPTIONIST	5,184.99	
		MANNING, ERNEST JOHN	04/01/93-06/30/93	LEGISLATIVE ANALYST	15,888.75	
		MARSH, MARILYN S	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT	11,819.01	
		MARTIN, THEODORE S	04/01/93-06/30/93	LEGISLATIVE ANALYST	9,075.00	
		MCARLAND, S JEFFERSON	04/01/93-06/30/93	LEGISLATIVE COUNSEL	15,473.39	
		MCINNIS, COLLEEN	04/01/93-06/30/93	LEGISLATIVE ASSOCIATE	10,233.34	
		MCLUCIE, FREDERICK P, JR	04/01/93-06/30/93	STAFF ASSISTANT	3,973.74	
		MESSERSMITH, ADAM J	04/01/93-06/30/93	STAFF ASSISTANT	6,732.42	
		MILLER, MELISSA SUZANNE	05/20/93-06/30/93	ASSISTANT SUBCOMMITTEE CLERK	1,230.00	
		MINTON, BENNETT L	04/01/93-06/30/93	PUBLIC INFORMATION ASSOCIATE	13,749.99	
		MORRISON, BARBARA E	04/01/93-06/30/93	ADMINISTRATIVE SPECIALIST (P)	15,466.74	
		MOYE, MICHAEL LEE	04/01/93-06/30/93	RESEARCH/COMPUTER SYS ASSIST	11,233.49	
		MUELLER, RUSSELL J	04/01/93-06/30/93	ACTUARY AND REPUBLICAN LEGIS ASSOCIATE	20,999.98	
		MYERS, JAMES PIERCE	04/01/93-06/30/93	CHIEF COUNSEL (P)	29,858.88	
		NIMMO, WICKI K	04/01/93-06/30/93	OFFICE MANAGER/CLERK	10,580.01	
		PAINTER, TONI E	04/01/93-06/30/93	SPECIAL ASST TO GENERAL COUNSEL	14,278.50	
		PAUL, MARY REBELEH	04/01/93-06/30/93	CHIEF ADMINISTRATIVE OFFICER	14,060.76	
		PERDUE, PATRICIA A	04/01/93-06/30/93	LEGISLATIVE COORDINATOR	14,313.01	
		PETERS, LAURENCE	04/01/93-06/30/93	COUNSEL	13,741.92	
		RABINOWITZ, RANDY S	04/01/93-04/30/93	ASSOCIATE COUNSEL (C)	8,036.75	
		Do	05/01/93-06/30/93	COUNSEL (C)	16,073.50	
		RILEY, JAMES C	04/01/93-06/30/93	CHIEF COUNSEL/STAFF DIRECTOR	20,000.01	
		RILEY, SILVIA RODRIGUEZ	04/01/93-06/30/93	CLERK-MINORITY (C)	15,363.34	
		RISLER, PATRICIA F	04/01/93-06/30/93	STAFF DIRECTOR (P)	29,319.08	

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON EDUCATION AND LABOR—Con.

ROACH, DAVID ELDON	04/01/93-06/30/93	STAFF ASSISTANT	4,999.98
ROCHA, PABLO	06/01/93-06/30/93	STAFF ASSISTANT	1,200.00
ROMERO, ELIZABETH N	05/11/93-06/30/93	STAFF ASSISTANT	3,109.17
RUSKOWSKY, DIANNA J	04/01/93-06/30/93	STAFF ASSISTANT	7,083.34
RUSSELL, MICHAEL B	04/01/93-06/30/93	PUBLIC INFORMATION DIRECTOR (C)	26,478.83
SALMI, MOLLY MC LAUGHLIN	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	10,833.93
SAMANTAR, DEBORAH L	04/01/93-06/30/93	STAFF ASST & INTERN COORDINATOR	8,208.34
SCHOTT, PETER	04/01/93-06/30/93	DOCUMENTS COORDINATOR	14,857.50
SELMER, LYNN C	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	13,333.34
SELTMAN, PAUL A	04/01/93-04/30/93	ASSISTANT COUNSEL	2,500.00
Do	05/01/93-06/30/93	ASSOCIATE COUNSEL	5,000.00
SHULER, MARY L	04/01/93-06/30/93	ADMIN ASST / SECRETARY	2,337.51
SOFER, EUGENE F	04/01/93-06/30/93	BUDGET COUNSEL (P)	26,778.93
STARK, DIANE	04/01/93-06/30/93	LEGISLATIVE ASSOCIATE	11,345.96
SWEETING, LESTER H	04/01/93-06/30/93	STAFF DIRECTOR / COUNSEL	22,500.00
SYKES, MARY J	04/01/93-05/31/93	RECEPTIONIST	3,452.68
Do	05/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	6,243.50
TAORMINA, PHILENE D	04/01/93-06/30/93	LEGISLATIVE ANALYST	5,582.84
TAYLOR, BESSIE M	04/01/93-06/30/93	CLERK	5,583.31
UNGVARSKY, RONALD	04/01/93-06/30/93	ASSOCIATE COUNSEL	3,000.00
VAGLEY, KAREN S	04/01/93-06/30/93	COUNSEL FOR LABOR RELATIONS (P)	26,778.93
VISSCHER, GARY LEE	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (P)	18,958.94
VON GOGH, CYNTHIA FOX	04/01/93-06/30/93	LEGIS CAL CLERK / SYSTEMS COORDINATOR	12,935.76
WADDLES, OMER E	04/01/93-06/30/93	COUNSEL (P)	24,110.25
WAYSON, KAREN A	04/01/93-06/30/93	STAFF ASSISTANT	10,708.53
WEINTRAUB, JON	04/01/93-06/30/93	STAFF DIRECTOR	21,698.38
WILHELM, SUSAN A	04/01/93-06/30/93	STAFF DIRECTOR	21,824.54
WILSON, GLORIA O	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	8,914.50
WOLANIN, THOMAS R	04/01/93-06/30/93	SUBCOMMITTEE STAFF DIRECTOR (C)	30,415.53
WRIGHT, SOPHROMIA M	04/01/93-06/30/93	OFFICE MANAGER	9,550.00
YOKICH, STEPHEN A	04/01/93-06/30/93	GENERAL COUNSEL (P)	28,762.33

EXPENSES

04-05	3089200001	XEROX CORPORATION	410.41
04-05	3089210001	FEDERAL EXPRESS CORP	15.23
04-05	3089220006	AIRBORNE EXPRESS	13.03
04-05	3089220007	EDUCATION WEEK	59.04
04-05	3089220005	FEDERAL EXPRESS CORP	2.73
04-05	3089220004	Do	2.73
04-05	3089220008	Do	8.23
04-05	3089220002	JOHN F JENNINGS	152.02
04-05	3089220003	COLLEEN MCGINNIS	17.50
04-05	3089220010	NEW YORK TIMES SALES INC	17.50
04-05	3089220011	THE UPHORN INSTITUTE FOR EMPLOY RESEARCH	46.53
04-05	3089220001	RONALD UNGVARSKY	370.34
04-05	3090130002	DANIEL GIOSTA	108.42
04-05	3090130004	THEODORE S MARTIN	108.49
04-05	3090130003	JAMES C RILEY	48.42
04-05	3090130001	MOLLY A SALMI	135.00
04-06	3089220013	THE WALL STREET JOURNAL	489.98
04-12	3099020001	PHILENE D TAORMINA	60.15
04-13	3099670006	MARIA CUPRILL-OWENS	3.10
04-13	3099670005	WANDER R GREEN	90.00
04-13	3099670008	LAURENCE PETERS	106.73
04-13	3099670002	Do	41.42
04-13	3099670001	JAMES C RILEY	83.84
04-13	3099670004	PAUL A SELTMAN	
09/30/92-12/30/92		XEROX 5052 METER CHARGE	
10/14/92		DELIVERY OF SUBCOMMITTEE MATERIAL	
02/03/93		1 YEAR SUBSCRIPTION TO EDUCATION WEEK	
03/24/93-03/24/94		DELIVERY OF COMMITTEE MATERIAL	
01/06/93		DELIVERY OF COMMITTEE MATERIAL	
02/25/93		DELIVERY OF COMMITTEE MATERIAL	
03/03/93		LOCAL TRANSPORTATION	
03/15/93		WASH DC/DETROIT, MI / WASH DC TRANSP, ACTUAL EXP	
03/07/93-03/09/93		THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	
02/21/93-05/22/93		COPY OF TRAGEDY OF BLACK LUNG	
03/08/93		WASH DC/MORGANTOWN, WV / WASH DC ACTUAL EXP - OTHER	
03/18/93-03/19/93		WASH DC/LAS VEGAS, NV / WASH DC TRANSP, ACTUAL EXP - OTHER	
03/16/93-03/20/93		WASH DC/MORGANTOWN, WV / WASH DC ACTUAL EXPENSE	
03/18/93-03/19/93		WASH DC/MORGANTOWN, WV / WASH DC TRANSP, ACTUAL EXPENSE	
03/18/93-03/19/93		ACTUAL EXPENSES: TRANSPORTATION (MORGANTOWN, WVA)	
05/25/93-05/23/94		1 YEAR SUBSCRIPTION TO WALL STREET JOURNAL	
03/28/93-04/02/93		WASH DC/MCALLEEN-ELPASO, TX / DC TRANSP, ACTUAL EXP, OTHER	
03/12/93		WASH DC/BALTIMORE, MD / WASH DC TRANSP	
03/08/93		WASH DC/NY, NY / WASH DC TRANSP	
03/02/93-03/03/93		WASH DC/ALBANY, NY / WASH DC ACTUAL EXP	
03/08/93		WASH DC/NY, NY / WASH DC TRANSP ACTUAL EXP	
03/18/93-03/19/93		WASH DC/MORGANTOWN, WV / WASH DC ACTUAL EXPENSES	
03/01/93-03/02/93		WASHINGTON, DC / NY, NY / WASH DC TRANSP, ACTUAL EXP	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-13	3098670007	Do	03/22/93	WASH. DC/RICHMOND, VA WASH. DC TRANSP.	53.29	
04-13	3098670003	EUGENE F. SOFFER	02/25/93-03/25/93	LOCAL TRANSPORTATION	51.00	
04-29	3116490001	WILLIAM C. COODLING	04/11/93-04/12/93	ACTUAL EXPENSES (LA CROSSE, WI) MISC. TRANS. EXP.	85.34	
04-30	3119490001	ALAN LOPATIN	04/07/93-04/09/93	WASH. DC/LOS ANGELES, CA/WASH. DC TRANSP. - ACTUAL EXP. - OTHER	365.05	
04-30	3119930016	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		929.80	
04-30	3119930017	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		2,441.02	
04-30	3120500037	(EQUIPMENT ALLOWANCE CHARGED)	04/01/93-04/30/93		7,737.45	
04-30	3120500032	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		580.08	
05-05	3125050011	CAPTOL PUBLICATIONS, INC.	06/06/93-06/06/94	RENEWAL - VOCATIONAL TRAINING NEWS	288.00	
05-05	3125050003	MARY CLAGETT	01/12/93	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	8.00	
05-05	3125050004	EDWARD S. COWEN	01/08/93	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	6.00	
05-05	3125050002	ROSE M. DINAPOLI	01/11/93-03/25/93	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	35.25	
05-05	3125050008	Do	04/05/93-04/29/94	MISC. TRANS. COSTS: ACTUAL EXPENSES, (HARRISBURG, PA)	162.99	
05-05	3125050024	Do	04/29/93-04/29/94	RENEWAL - EDUCATION WEEK	59.94	
05-05	3125050005	Do	06/16/93-06/16/94	1-YEAR PUBLICATION TO EDUCATION WEEK	59.94	
05-05	3125050006	DENNIS V. FARGAS	01/06/93-02/01/93	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	4.00	
05-05	3125050025	FEDERAL EXPRESS CORP.	03/11/93-03/31/93	DELIVERY OF COMMITTEE MATERIAL	10.46	
05-05	3125050021	Do	03/22/93-03/24/93	DELIVERY OF SUBCOMMITTEE MATERIAL	3.75	
05-05	3125050017	Do	03/31/93	DELIVERY OF COMMITTEE MATERIAL	3.99	
05-05	3125050023	Do	04/06/93	WASH. DC/BROOKLYN, NY/WASH. DC TRANSP.	26.50	
05-05	3125050022	Do	03/22/93	LOCAL TRANSPORTATION	6.50	
05-05	3125050013	JOHN F. JENNINGS	04/21/93	LOCAL TRANSPORTATION	8.00	
05-05	3125050007	SALLY LOVEJOY	01/12/93-01/20/93	SUBSCRIPTION TO THE SPECIAL EDUCATOR: CUST # 038498.004	210.00	
05-05	3125050006	LRP PUBLICATIONS	03/01/93-03/01/94	LOCAL TRANSPORTATION	5.00	
05-05	3125050015	RANDY RABINOWITZ NELSON	04/13/93	LOCAL TRANSPORTATION	7.75	
05-05	3125050016	Do	04/20/93	LOCAL TRANSPORTATION	11.00	
05-05	3125050014	Do	04/21/93	COPY OF 'CAN UNIONS SURVIVE?'	42.93	
05-05	3125050020	NEW YORK UNIVERSITY PRESS	04/08/93	LOCAL TRANSPORTATION	8.00	
05-05	3125050012	LAURENCE PETERS	01/26/93-03/07/93	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	19.70	
05-05	3125050001	LYNN C. SELMER	04/06/93-04/06/94	1-YEAR SUBSCRIPTION TO WASHINGTON POST	62.40	
05-05	3125050019	THE WASHINGTON POST	05/05/93-05/05/94	1-YEAR SUBSCRIPTION TO WASHINGTON POST	62.40	
05-05	3125050018	Do	05/05/93-05/05/94	USCA 111:1-543 3BKs FOR 2101 RHOB	69.00	
05-05	3125050009	WEST PUBLISHING COMPANY	03/23/93	USCA 111:1-543 3BKs FOR 1040 LHOB	69.00	
05-05	3125050010	Do	03/23/93	WASH. DC/LA, CA/WASH. DC TRANSP. - ACTUAL EXP.	133.47	
05-11	3130080007	DANIEL C. ADCOCK	04/02/93-04/07/93	BOTTLED WATER	67.20	
05-11	3130080008	AQUA COOL	01/04/93-01/31/93	WASH. DC/RICHMOND, VA/ WASH. DC TRANSP. - ACTUAL EXP.	197.98	
05-11	3130080001	MARIA CUPPILL-OWENS	04/18/93-04/19/93	WASH. DC/LOS ANGELES, CA/WASH. DC TRANSP. - ACTUAL EXP. - OTHER	384.90	
05-11	3130080005	ROBERT T. DESHLER	04/07/93-04/08/93	WASH. DC/RICHMOND, VA/WASH. DC ACTUAL EXP. - OTHER	96.65	
05-11	3130080002	WANSER R. GREEN	04/18/93-04/19/93	MILEAGE FROM WDC TO YORK SPRINGS, PA 190 MILES X .275	52.25	
05-11	3130080014	STEVE GUNDERSON	04/30/93	MISC. TRANS. EXP. ACTUAL EXP. (YORK PA)	64.00	
05-11	3130080012	ANDREW J. HARTMAN	04/06/93-04/07/93	LOCAL TRANSPORTATION	4.00	
05-11	3130080009	JOHN F. JENNINGS	04/30/93	MISC. TRANS. EXP.	69.88	
05-11	3130080013	SALLY LOVEJOY	04/19/93	NY, NY/RICHMOND, VA TRANSP.	93.00	
05-11	3130080004	CONG. MAJOR R. OWENS	04/18/93			

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON EDUCATION AND LABOR—Con.

05-11	3130080003	PAUL A SELTMAN	04/18/93-04/19/93	WASH DC/RICHMOND, VA WASH DC ACTUAL EXP - OTHER	87.67
05-11	3130080011	DIANE STARK	04/20/93-05/01/93	WASH DC/YORK, PA/ WASH DC/WATERFORD, MI/ WASH DC TRANSP	74.50
05-11	3130080006	LESTER SWEETING	04/04/93-04/08/93	WASH DC/ LA, CA/ WASH DC/ WASH DC/ ACTUAL EXP	443.74
05-11	3130080015	DIANE E. WADDELES	05/03/93	LOCAL TRANSPORTATION	7.00
05-17	3134130005	Do	01/13/93-03/08/93	OFFICIAL TRAVEL	1,466.00
05-17	3134130006	VICKI K NIMMO	02/19/93-04/05/93	WASH DC/MCALLEEN, TX/ WASH DC TRANSP ACTUAL EXP	5,248.00
05-17	3134130004	MAJOR R OWENS	03/28/93-04/02/93	SAN ANTONIO/TX LOS ANGELES CA/ WASH DC ACTUAL EXP -OTHER	612.00
05-17	3134130001	REP DALE E. KILDEE	04/07/93-04/08/93	WASH DC/ LACROSSE, WI WASH DC ACTUAL EXP	121.87
05-17	3134130003	Do	04/11/93-04/12/93	WASH DC/YORK SPRINGS PA/WATERFORD, MI/ WASH DC ACTUAL EXP	83.21
05-17	3134130002	Do	04/30/93-05/02/93	WASH DC/ LA, CA/ WASH DC TRANSP	82.59
05-24	3140680001	LESTER SWEETING	04/04/93-04/08/93	WASH DC/BROOKLYN, NY/ WASH DC #93-T-31	177.35
05-27	3147680001	DINERS CLUB	03/22/93	WASH DC/BROOKLYN, NY/ WASH DC #93-T-31	133.00
05-31	3147930015	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	SUBSCRIPTION RENEWALS, 2 COPIES OF EDUCATION DAILY	264.00
05-31	3147930016	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	1 YEAR SUBSCRIPTION TO EDUCATION DAILY	2190.86
05-31	3148900035	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92	LEXINGTON, KY/FRESNO, CA/LEXINGTON, KY #92-T-133 C. PERKINS	7,469.00
05-31	3148900036	Do	05/01/93-05/31/93	COPY OF EMPLOYER'S GUIDE TO ADA	7,944.52
05-31	3148950033	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	1 YEAR SUBSCRIPTION TO EMPLOYEE BENEFIT PLAN REVIEW	1,523.89
06-04	3148570001	CAPITOL PUBLICATIONS, INC	06/04/93-06/04/94	1 YEAR SUBSCRIPTION TO EDUCATION WEEK	564.00
06-04	3148570002	DINERS CLUB	08/20/92-08/22/92	DELIVERY OF SUBCOMMITTEE MATERIAL	423.00
06-07	3154050001	BUREAU OF NATIONAL AFFAIRS INC	04/27/93	1 YEAR SUBSCRIPTION TO OSHA WEEK	1,085.00
06-07	3154120005	Do	06/01/93-06/01/94	1 YEAR SUBSCRIPTION TO NEW YORK TIMES	132.50
06-07	3154120004	Do	06/01/93-06/01/94	1 YEAR SUBSCRIPTION TO WORKERS COMPENSATION MONITOR	49.63
06-07	3154120007	CHARLES D SPENCER & ASSOC, INC	06/23/93-06/22/94	1 YEAR SUBSCRIPTION TO EDUCATION WEEK	56.00
06-07	3154120009	EDUCATION WEEK	04/08/93	DELIVERY OF SUBCOMMITTEE MATERIAL	59.94
06-07	3154120011	FEDERAL EXPRESS CORP	04/08/93	DELIVERY OF SUBCOMMITTEE MATERIAL	10.23
06-07	3154120012	Do	04/08/93	DELIVERY OF SUBCOMMITTEE MATERIAL	5.23
06-07	3154120014	ALAN LOVESEE	04/18/93-04/19/93	WASH DC/RICHMOND, VA/ WASH DC ACTUAL EXP/OTHER	82.67
06-07	3154120013	LRP PUBLICATIONS	04/01/93-04/01/94	1 YEAR SUBSCRIPTION TO NEW YORK TIMES	155.00
06-07	3154120010	NEW YORK TIMES SALES INC	04/14/93-07/13/93	THREE-MONTH SUBSCRIPTION TO OSHA WEEK	71.50
06-07	3154120006	OSHA WEEK	04/26/93-04/26/94	LOCAL TRANSPORTATION	351.00
06-07	3154120008	LAURENCE PETERS	04/21/93	ACTUAL EXPENSES (HEARINGS IN YORK SPRINGS, PA AND WATERFORD, MI)	182.21
06-07	3154120016	JAMES C RILEY	05/18/93-05/19/93	1 YEAR SUBSCRIPTION TO WALL STREET JOURNAL	142.90
06-07	3154120001	LYNN C SELMSER	04/29/93-05/01/93	1 YEAR SUBSCRIPTION TO USA TODAY	139.00
06-07	3154120002	THE WALL STREET JOURNAL	04/14/93-04/14/94	WASH DC/WATERFORD, MI WASH DC TRANSP	107.00
06-07	3154120003	USA TODAY	06/08/93-06/07/94	DELIVERY OF COMMITTEE MATERIAL	158.60
06-07	3154120015	SUSAN WILHELM	04/28/93-05/02/93	DELIVERY OF COMMITTEE MATERIAL	5.89
06-17	3167280005	AIRBORNE EXPRESS	03/02/93	DELIVERY OF COMMITTEE MATERIAL	66.00
06-17	3167280002	Do	04/26/93-04/30/93	DELIVERY OF COMMITTEE MATERIAL	60.00
06-17	3167280003	Do	05/05/93-05/14/93	RENEWAL OCCUPATIONAL SAFETY AND HEALTH REPORTER	829.00
06-17	3167280009	BUREAU OF NATIONAL AFFAIRS	06/30/93-06/30/94	1 YEAR SUBSCRIPTION TO EDUCATION DAILY	1,730.00
06-17	3167280026	BUREAU OF NATIONAL AFFAIRS INC	08/25/93-08/25/94	SUBSCRIPTION RENEWAL THE CHRONICLE OF HIGHER EDUCATION	564.00
06-17	3167280013	CAPITOL PUBLICATIONS, INC	02/25/93-02/11/94	SUBSCRIPTION RENEWAL CONGRESSIONAL QUARTERLY SER	75.00
06-17	3167280008	CHRONICLE OF HIGHER EDUCATION	06/24/93-06/24/94	DELIVERY OF COMMITTEE MATERIAL	3.75
06-17	3167280016	CONGRESSIONAL QUARTERLY INC	08/29/93-08/29/94	DELIVERY OF COMMITTEE MATERIAL	9.66
06-17	3167280004	FEDERAL EXPRESS CORP	04/27/93	DELIVERY OF COMMITTEE MATERIAL	5.23
06-17	3167280005	Do	05/14/93	UPDATE # 3 OF LEGAL RIGHTS OF PERSONS WITH DISABILITIES CUST # 043155 006	70.50
06-17	3167280019	Do	05/20/93	FEDERAL YELLOW BOOK	215.00
06-17	3167280014	LRP PUBLICATIONS	05/18/93	WASH DC/FORT LAUDERDALE, FL/ WASH DC TRANSPORTATION; PER DIEM	424.27
06-17	3167280015	MONITOR PUBLISHING CO	05/06/93-04/10/94	LOCAL TRANSPORTATION	8.00
06-17	3167280011	AUSTIN J. MURPHY	05/28/93-06/01/93	LOCAL TRANSPORTATION	9.00
06-17	3167280022	RANDY RABINOWITZ NELSON	05/12/93	LOCAL TRANSPORTATION	7.00
06-17	3167280023	Do	05/24/93	LOCAL TRANSPORTATION	11.00
06-17	3167280024	Do	05/26/93	LOCAL TRANSPORTATION	8.00
06-17	3167280021	Do	06/03/93	3-MONTH SUBSCRIPTION TO NEW YORK TIMES	71.50
06-17	3167280020	Do	06/04/93		
06-17	3167280018	NEW YORK TIMES SALES INC	05/23/93-08/21/93		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON EDUCATION AND LABOR—Con.						
06-17	3167280007	LYNN C SELMSER	05/17/93	MILEAGE WDC/YORK/HARRISBURG, PA AND PARKING FEE		72.20
06-17	3167280025	THE WALL STREET JOURNAL	08/03/93-08/03/94	RENEWAL: THE WALL STREET JOURNAL		139.00
06-17	3167280011	WEST PUBLISHING COMPANY	04/20/93	USCA T1-25.93PP FOR (2101 RHOB)		341.00
06-17	3167280012	Do	04/20/93	USCA T1-25.93PP (FOR 535 FHOB)		341.00
06-22	3173030002	S JEFFERSON MCFARLAND	04/29/93-04/30/93	WASH DC/YORK SPRINGS, PA/WASH DC TRANSP: ACTUAL EXP		212.74
06-22	3173030001	Do	05/13/93-05/14/93	WASH DC/HOUSTON, TX/WASH DC TRANSP: ACTUAL EXP		128.80
06-22	3173030008	JON WEINTRAUB	02/05/93	LOCAL TRANSPORTATION		10.00
06-22	3173030006	Do	02/09/93	LOCAL TRANSPORTATION		3.10
06-22	3173030007	Do	03/02/93	LOCAL TRANSPORTATION		8.00
06-22	3173030009	Do	03/05/93	LOCAL TRANSPORTATION		9.00
06-22	3173030010	Do	03/27/93	LOCAL TRANSPORTATION		7.00
06-22	3173030005	Do	05/22/93	LOCAL TRANSPORTATION		3.00
06-22	3173030003	Do	05/26/93	LOCAL TRANSPORTATION		7.00
06-22	3173030004	Do	05/26/93	LOCAL TRANSPORTATION		1.50
06-30	3181900033	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93			21,535.56
06-30	3181930016	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93			84.00
06-30	3181930017	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			1,978.78
06-30	3181950032	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			334.20

EXPENDITURES FOR 2ND QUARTER

SALARIES	
COMMITTEE EMPLOYEES	674,656.89
SPECIAL AND SELECT COMMITTEES	784,902.98
EXPENSES	
SPECIAL AND SELECT COMMITTEES	79,173.45
TOTAL	1,538,733.32

COMMITTEE ON ENERGY AND COMMERCE

SALARIES

ACKERMAN, TRACY	04/01/93-06/30/93	STAFF ASSISTANT	5,960.70
BARNETT, PHILIP S	04/01/93-06/30/93	COUNSEL	12,092.83
BARSON, LEONARD	04/01/93-06/30/93	COUNSEL	15,925.00
BENNETT, DOUGLAS F	04/01/93-06/30/93	MEMBER OF THE PROFESSIONAL STAFF	20,682.00
BERNER, JOHN	04/01/93-06/30/93	SENIOR SECRETARY	12,311.00
BERRYMAN, CHARLOTTE E WATKINS	04/01/93-06/30/93	SENIOR SECRETARY	11,833.06
BEVILLE, CLAUDIA P	04/01/93-06/30/93	STAFF ASSISTANT	17,721.00
BHALLA, GAYATRI	04/01/93-06/30/93	STAFF ASSISTANT	4,374.99
BJORNSSON, BARBARA S	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	17,417.49
BLUMENFELD, STEPHEN A	04/01/93-06/30/93	MINORITY COUNSEL (P)	22,191.40
BRADDOCK, SHANNON	04/01/93-06/30/93	HEARINGS COORDINATOR	5,309.33
BURNS, MARIE ELENA	05/17/93-06/30/93	LEGISLATIVE SECRETARY	3,300.00

BURTON, LISA E.....	04/01/93-06/30/93	STAFF ASSISTANT.....	4,698.99
BUTLER, CANDACE E.....	04/01/93-06/30/93	INFORMATION SYSTEMS MANAGER.....	17,229.49
CASSIDY, JUNE LENORE.....	04/01/93-06/30/93	OFFICE MGR-MINORITY.....	18,545.55
CHAFIN, BRUCE F.....	04/01/93-06/30/93	SPECIAL ASSISTANT (C).....	25,016.23
CHESON, JOHN B.....	04/01/93-06/30/93	COUNSEL.....	21,822.60
COHEN, HOWARD.....	04/01/93-06/30/93	MINORITY COUNSEL (P).....	22,191.40
COLANNINO, KAREN.....	04/01/93-06/30/93	TELECOMMUNICATIONS LEGIS ASST.....	5,875.00
COLE, KEITH N.....	04/01/93-06/30/93	MINORITY COUNSEL.....	20,380.99
COOPER, SCOTT PRESTON.....	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER.....	18,602.58
COUNIHAN, RICHARD H.....	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER.....	17,896.00
CRATER, JEFFREY CALROW.....	04/01/93-06/30/93	STAFF ASSISTANT.....	7,552.37
CROTTY, KRISTIN.....	06/01/93-06/30/93	STAFF ASSISTANT.....	1,566.67
CROWELL, COLIN E.....	04/01/93-06/30/93	TELECOMMUNICATIONS POLICY ANALYST.....	8,250.00
CUMBERLAND, FRANK JAMES, JR.....	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER.....	13,028.17
DALY, DOLORES J.....	04/01/93-06/30/93	LEGISLATIVE ASSISTANT.....	6,000.00
DAVIS, SHARON EILEEN.....	04/01/93-06/30/93	CHIEF CLERK/ADMIN ASST (P).....	26,778.83
DEPE, FREIDA M.....	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT.....	13,995.45
DUNCAN, JEFFREY S.....	04/01/93-06/30/93	SENIOR POLICY ANALYST.....	16,500.00
DURBIN, MARGARET A.....	04/01/93-06/30/93	MIN CHIEF CNSL/STAFF DIRECTOR (P).....	30,415.33
EBELER, KRISTEN A.....	04/01/93-06/30/93	STAFF ASSISTANT.....	2,555.30
ENDRES, ARTHUR P, JR.....	04/01/93-06/30/93	STAFF DIRECTOR-THM (C).....	29,778.83
FIDLER, SHELLEY NAN.....	04/01/93-06/13/93	ASST TO THE CHAIRMAN FOR POLICY.....	17,286.12
Do.....	06/14/93-06/30/93	STAFF DIRECTOR-ESP (C).....	4,139.22
FINN, DEBORAH A.....	04/01/93-06/30/93	STAFF ASSISTANT.....	4,848.50
FINNEGAN, DAVID B.....	04/01/93-06/30/93	COUNSEL (P).....	28,762.33
FITZGIBBONS, DENNIS B.....	04/01/93-06/30/93	DEPUTY STAFF DIRECTOR (C).....	30,415.33
FLANIGAN, KAREN.....	04/01/93-06/30/93	EXECUTIVE ASSISTANT.....	12,074.42
FLANIGAN, MICHAEL P.....	04/01/93-06/30/93	PRINTING EDITOR.....	19,924.80
FLYNN, CHERI A.....	04/01/93-05/09/93	RESEARCH ASST/CLERK.....	3,109.16
FORBES, E RIPLEY.....	04/01/93-06/30/93	COUNSEL.....	19,962.24
FORDE, TIMOTHY J.....	04/01/93-06/30/93	STAFF ASSISTANT.....	13,625.01
FORTIER, JULIA.....	04/01/93-06/30/93	COUNSEL (P).....	8,425.74
FRANSEN, RICHARD A.....	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER.....	26,778.83
GAY, DONOVAN L.....	04/01/93-06/30/93	SENIOR SECRETARY.....	14,900.53
GOOD, LINDA A.....	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER.....	10,562.42
GREENWALD, LUDITH M.....	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER.....	17,337.50
GWINN, WANSEL BRUCE.....	04/01/93-06/30/93	RESEARCH ASSISTANT.....	20,799.92
HALPERN, HUGH NATHANIAL.....	04/01/93-06/30/93	MINORITY COUNSEL (C).....	8,812.97
HAMBEL, JOHN J, JR.....	04/01/93-06/30/93	MINORITY COUNSEL.....	21,286.15
HAMRICK, WARY MOORE.....	04/01/93-06/30/93	STAFF ASSISTANT.....	19,084.71
HARRISON, TINA.....	04/01/93-06/30/93	EXECUTIVE ASSISTANT.....	5,519.50
HARTNETT, SHANNON H.....	04/01/93-06/30/93	SENIOR STAFF ASSOCIATE.....	6,552.22
HASH, MICHAEL M.....	04/01/93-06/30/93	STAFF ASSISTANT.....	19,990.26
HEDMISTRA, HANS G.....	04/01/93-06/30/93	RESEARCH ANALYST.....	6,664.29
HODGES, JEFFREY L.....	04/01/93-06/30/93	COUNSEL.....	17,802.71
HOFMANN, ELISE J.....	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (C).....	15,249.99
HOLCOMBE, KATHLEEN S.....	04/01/93-06/30/93	TELECOMMUNICATIONS POLICY ANALYST.....	23,750.01
HORAN, MARK P.....	04/01/93-06/30/93	COUNSEL.....	11,750.01
HUBERMAN, RICHARD L.....	04/01/93-06/30/93	RESEARCH ASSISTANT.....	18,200.00
HULL, GEORGE A.....	04/01/93-06/30/93	LEGISLATIVE ASSISTANT.....	11,941.65
HULL, GEORGE A.....	04/01/93-06/30/93	MINORITY COUNSEL.....	8,355.74
INGEBRETSON, CHARLES L.....	04/01/93-06/30/93	COUNSEL.....	19,084.71
JACKSON, ANGELA.....	04/01/93-06/30/93	COUNSEL.....	12,999.92
JACOBSON, DEBRA ANN.....	04/01/93-06/30/93	COUNSEL.....	18,103.97
JARUZELSKI, JANINA A.....	04/01/93-06/30/93	COUNSEL.....	19,584.38
JOHNSON, CECILIA Y.....	04/01/93-06/30/93	STAFF ASSISTANT.....	9,266.90

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE ON EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON ENERGY AND COMMERCE—Con.						
		KANE, BRADFORD ROSS	04/01/93-06/30/93	COUNSEL	15,288.00	
		KAROS, GEORGE K.	04/01/93-06/30/93	STAFF ASSISTANT	5,166.67	
		KATZ, RUTH J.	04/01/93-06/30/93	COUNSEL	19,962.24	
		KENKERMATH, NANDAN	04/01/93-06/30/93	MINORITY COUNSEL	18,186.43	
		KENT, RAYMOND R. JR.	04/01/93-06/30/93	BUDGET ANALYST	17,255.49	
		KING, WALTER V. JR.	04/01/93-06/30/93	RESEARCH ASSISTANT	8,873.25	
		KOGAN, RACHEL A.	04/01/93-06/30/93	STAFF ASSISTANT	4,848.50	
		KOUNTOUPE, L.M.	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	2,208.00	
		LARSEN, KRISTINA M.	05/15/93-06/30/93	STAFF ASSISTANT	10,625.35	
		LAVERY, JESSICA H.	04/01/93-06/30/93	MINORITY COUNSEL (P)	27,538.60	
		LEACH, DAVID C.	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (P)	26,778.83	
		LEAHY, PATRICIA C.	04/01/93-04/30/93	SPECIAL ASSISTANT	100.00	
		LEBBON, ANNE	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	12,156.24	
		LEONARD, STACEY	05/17/93-06/30/93	STAFF ASSISTANT	2,322.22	
		LILLEY, JUSTIN W.	04/01/93-05/14/93	RESEARCH ASSISTANT	6,374.10	
		LOEFFLER, WINNIE A.	04/01/93-06/30/93	HEARINGS COORDINATOR	4,250.01	
		LUKE, ANNE FORRISTALL	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	18,602.58	
		LYONS, MATTHEW D.	04/01/93-06/30/93	SPECIAL ASSISTANT	5,906.98	
		MARTIN, CANDACE L.	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	13,961.98	
		MCBAIN, PATRICIA M.	04/01/93-06/30/93	STAFF ASSISTANT	5,906.98	
		MCGRANE, MARY	04/01/93-06/30/93	MINORITY COUNSEL (P)	23,789.09	
		MCMULLEN, DARLENE G.	04/01/93-06/30/93	LEGISLATIVE ASSISTANT (P)	22,847.07	
		MILLER, SUSAN L.	04/01/93-06/30/93	STAFF ASSISTANT	5,907.50	
		MONTGOMERY, THOMAS C.	04/01/93-06/30/93	MINORITY COUNSEL	20,380.99	
		MORRIS, SARA W.	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	12,500.01	
		MORTON, CECILIA T.	04/01/93-06/30/93	OFFICE MANAGER	11,827.50	
		MOULTON, DAVID HURD	04/01/93-06/30/93	STAFF DIRECTOR-T&F (C)	25,528.83	
		MUNDT, MICHELLE M.	04/01/93-06/30/93	RESEARCH ASSISTANT	10,078.96	
		MURPHY, D. ANN	04/01/93-06/30/93	INVESTIGATOR	20,983.27	
		NELSON, KAREN	04/01/93-06/30/93	STAFF DIRECTOR-H&E (C)	26,778.83	
		NEITZOW, DAVID	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	500.01	
		NILES, ERIC M.	04/01/93-06/30/93	COUNSEL	12,167.67	
		O'BRIEN, JUDITH A.	04/01/93-06/30/93	STAFF ASSISTANT	7,008.00	
		OLIVER, MARTHA T.	04/01/93-06/30/93	RESEARCH ASSISTANT	11,750.64	
		PASCHE, SHAUNE M.	05/10/93-06/30/93	RESEARCH ASST./CLERK	3,329.16	
		PICKARD, FLORENCE C.	04/01/93-06/30/93	STAFF ASSISTANT	5,906.98	
		PICKETT, MELODIE	04/01/93-06/30/93	ASSISTANT CLERK	10,255.99	
		POTTS, JANET SUE	04/01/93-06/30/93	COUNSEL (P)	26,778.83	
		POWERS, ANNE WHITNEY	04/01/93-04/30/93	LEGISLATIVE SECRETARY	3,173.05	
		QUINN, JUDITH ANN	04/01/93-06/30/93	OFFICE MANAGER	14,561.01	
		REBNOWITZ, DANIEL	04/01/93-06/30/93	COUNSEL	1,250.01	
		REDER, ROSA	04/01/93-05/06/93	STAFF ASSISTANT	2,592.00	
		REGAN, MICHAEL	04/01/93-06/30/93	MINORITY COUNSEL (C)	22,382.17	
		RED, CATHERINE M.	04/01/93-06/30/93	MINORITY COUNSEL	18,185.49	

04/01/93-06/30/93	MINORITY COUNSEL	18,185.49
04/01/93-06/30/93	STAFF ASSISTANT	5,166.67
04/01/93-06/30/93	STAFF DIRECTOR-E&P (C)	21,667.78
04/01/93-06/30/93	SPECIAL ASSISTANT	17,452.49
06/29/93-06/30/93	MINORITY RESEARCH ASSISTANT	175.00
04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	14,300.00
04/01/93-06/30/93	STAFF DIRECTOR & CHIEF COUNSEL (P)	30,415.33
04/01/93-05/27/93	STAFF ASSISTANT	3,468.83
04/01/93-06/30/93	COUNSEL	21,906.00
04/01/93-06/30/93	SPECIAL ASSISTANT	12,082.50
04/01/93-06/30/93	SPECIAL ASSISTANT	7,976.71
04/01/93-06/30/93	MINORITY COUNSEL (C)	26,834.13
04/01/93-06/30/93	STAFF ASSISTANT	6,733.49
04/01/93-06/30/93	COUNSEL	14,934.49
04/01/93-06/30/93	STAFF DIRECTOR-CCPC (P)	26,778.83
04/01/93-06/30/93	COUNSEL	14,183.83
04/01/93-06/30/93	RESEARCH ASST/CLERK	8,581.99
04/01/93-06/30/93	COUNSEL	19,249.00
04/01/93-06/30/93	COUNSEL (P)	26,778.83
04/01/93-06/30/93	STAFF ASSISTANT	5,906.98
04/01/93-06/30/93	RESEARCH ANALYST (C)	26,778.83
04/01/93-06/30/93	STAFF DIRECTOR & CHIEF COUNSEL (P)	26,762.33
04/01/93-06/30/93	RESEARCH ASST/CLERK	26,981.33
04/01/93-06/30/93	COUNSEL (P)	26,778.83
04/01/93-06/30/93	STAFF ASSISTANT	8,449.23
04/01/93-06/30/93	TELECOMMUNICATIONS POLICY ANALYST	7,374.69
04/01/93-06/30/93	MINORITY COUNSEL	17,452.51
04/01/93-06/30/93	SENIOR SECRETARY	10,522.41
04/01/93-06/30/93	COUNSEL	17,006.42
04/01/93-06/30/93	MEMBER OF THE PROFESSIONAL STAFF	15,383.84
04/01/93-06/30/93	COUNSEL (P)	28,762.33
04/01/93-06/30/93	COUNSEL	14,625.43
04/01/93-06/30/93	COUNSEL	19,960.42
04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	13,988.60
04/01/93-06/30/93	MINORITY COUNSEL (C)	21,788.00
04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (P)	27,762.33
04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (P)	26,762.33
10/01/92-10/31/92	BOTTLED WATER AND COOLER RENTAL 0&1	28.95
09/24/92-12/30/92	PHOTOCOPY CHARGES	132.47
03/11/93-03/11/93	OFFICIAL TRAVEL DC/PHILA, PA/DC 93-0008 SEE SCHEDULE OF EXP	11.16
03/10/93-03/15/93	AIR EXPRESS	10.46
03/18/93-03/19/93	OFFICIAL TRAVEL DC/NYC/DC 93-0010 SEE SCHEDULE OF EXP	231.68
05/23/93-05/15/94	SUBSCRIPTION	965.00
02/17/93-03/24/93	LOCAL TAXI'S AND PARKING SEE ATTACHED	968.70
01/14/93-02/23/93	OFFICIAL TRAVEL DC/SEATTLE WA/DC 93-0007 SEE SCHEDULE OF EXP	459.70
03/15/93-03/20/93	OFFICIAL TRAVEL DC/SEATTLE WA/DC 93-0005	24.25
03/29/93-03/29/93	FEBRUARY 1, 1991 EQUIPMENT CHARGE	655.63
03/29/93-03/29/93	BOTTLED WATER & COOLER RENTAL	93.10
03/29/93-03/29/93	BOTTLED WATER & COOLER RENTAL	128.45
02/26/93-02/26/93	BOTTLED WATER & COOLER RENTAL	45.30
03/17/93-03/18/93	LOCAL TAXI FARES	13.75
03/25/93-03/25/93	AIR EXPRESS	12.00
03/26/93-03/26/93	AIR EXPRESS	12.03
03/29/93-03/29/93	AIR EXPRESS	8.98
	AIR EXPRESS	9.66
	AIR EXPRESS	3.99
04-06	EXPENSES	
3092040002	POLAR WATER COMPANY	
3092040001	XEROX CORPORATION	
3092150001	CLAUDIA P BEVILLE	
3092150005	FEDERAL EXPRESS CORP	
3092150003	DAVID B FINNEGAN	
3092150006	INSIDE ENERGY/FEDERAL LANDS	
3092150004	WILLIAM B SCHULTZ	
3092150002	DENNIS B JACOBSON	
3098070001	DEBRA JACOBSON	
3098070002	Do	
3118200001	(EQUIPMENT ALLOWANCE)	
3113360011	AQUA COOL	
3113360011	Do	
3113360016	Do	
3113360002	PHILIP S BARNETT	
3113360005	FEDERAL EXPRESS CORP	
3113360006	Do	
3113360001	Do	
3113360007	Do	
04-13	EXPENSES	
3092040002	POLAR WATER COMPANY	
3092040001	XEROX CORPORATION	
3092150001	CLAUDIA P BEVILLE	
3092150005	FEDERAL EXPRESS CORP	
3092150003	DAVID B FINNEGAN	
3092150006	INSIDE ENERGY/FEDERAL LANDS	
3092150004	WILLIAM B SCHULTZ	
3092150002	DENNIS B JACOBSON	
3098070001	DEBRA JACOBSON	
3098070002	Do	
3118200001	(EQUIPMENT ALLOWANCE)	
3113360011	AQUA COOL	
3113360011	Do	
3113360016	Do	
3113360002	PHILIP S BARNETT	
3113360005	FEDERAL EXPRESS CORP	
3113360006	Do	
3113360001	Do	
3113360007	Do	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-26	3113360017	HERTZ CORPORATION	03/15/93-03/20/93	OFFICIAL TRAVEL EXP 93-0006 JARUZELSKI	212.94	
04-26	3113360014	JANINA A JARUZELSKI	03/15/93-03/20/93	OFFICIAL TRAVEL DC/SEATTLE WA/DC 93-0006	704.63	
04-26	3113360008	Do	04/02/93-04/02/93	LOCAL TAXI FARES	9.00	
04-26	3113360009	NEWSWEEK	04/26/93-04/17/95	SUBSCRIPTION	50.96	
04-26	3113360010	PC NOVICE	07/01/93-06/01/94	SUBSCRIPTION	24.00	
04-26	3113360003	WILLIAM B SCHULTZ	03/25/93-04/02/93	LOCAL TAXI FARES AND PARKING	44.50	
04-26	3113360013	USAIR	03/17/93-03/18/93	OFFICIAL TRAVEL DC/NYC/DC 93-0010 FINNEGAN	133.00	
04-26	3113360018	WEST PUBLISHING COMPANY	03/23/93-03/23/93	U.S. CODE	69.00	
04-26	3113360012	GREGORY S WETSTONE	03/23/93-03/23/93	LOCAL TAXI FARE	9.00	
04-26	3113360011	MICHAEL T WOOD	01/27/93-03/31/93	LOCAL TAXI FARES	79.00	
04-30	3118060001	AMERICAN AIRLINES	03/11/93-03/11/93	OFFICIAL RAIL FARE DC/PHILA PA/DC 93-0009 RITZMAN	90.00	
04-30	3118060006	AQUA COOL	03/29/93-03/29/93	BOTTLED WATER AND COOLER RENTAL	55.45	
04-30	3118060007	Do	03/29/93-03/29/93	BOTTLED WATER AND COOLER RENTAL 2322	17.85	
04-30	3118060008	Do	03/29/93-03/29/93	BOTTLED WATER AND COOLER RENTAL B-333	17.85	
04-30	3118060009	Do	03/29/93-03/29/93	BOTTLED WATER AND COOLER RENTAL 564 FHOB	29.70	
04-30	3118060012	Do	03/29/93-03/29/93	BOTTLED WATER AND COOLER RENTAL	21.80	
04-30	3118060010	Do	03/29/93-03/29/93	BOTTLED WATER AND COOLER RENTAL	29.70	
04-30	3118060020	Do	03/29/93-03/29/93	BOTTLED WATER AND COOLER RENTAL	17.85	
04-30	3118060021	Do	03/29/93-03/29/93	BOTTLED WATER AND COOLER RENTAL	25.75	
04-30	3118060022	Do	03/29/93-03/29/93	BOTTLED WATER AND COOLER RENTAL	37.60	
04-30	3118060016	BUREAU OF NATIONAL AFFAIRS INC	04/28/93-04/28/94	SUBSCRIPTION PRODUCT LIABILITY RPT	784.00	
04-30	3118060014	BUSINESS INSURANCE	06/01/93-05/01/94	SUBSCRIPTION	80.00	
04-30	3118060011	FEDERAL EXPRESS CORP	03/03/93-03/03/93	AIR EXPRESS	3.75	
04-30	3118060010	Do	04/01/93-04/01/93	AIR EXPRESS	16.48	
04-30	3118060004	JOHN J HAMBEL	03/15/93-03/15/93	LOCAL TAXI FARE	5.00	
04-30	3118060005	MARY MOORE HAMBRICK	01/11/93-03/10/93	LOCAL TAXI METRO AND PARKING FEES	36.30	
04-30	3118060017	INSURANCE FORUM INC	04/01/93-03/01/94	SUBSCRIPTION	50.00	
04-30	3118060013	BRODFORD ROSS KANE	02/25/93-03/31/93	LOCAL METRO FARES	36.00	
04-30	3118060003	JESSICA H LIVERY	01/19/93-03/18/93	LOCAL TAXI AND PARKING FEES	41.00	
04-30	3118060015	NATL UNDERWRITER CO	05/01/93-05/01/94	SUBSCRIPTION	77.00	
04-30	3118060002	NEW YORK TIMES SALES INC	04/05/93-04/03/94	SUBSCRIPTION	130.00	
04-30	3118060018	WILLIAM B SCHULTZ	04/19/93-04/15/93	LOCAL TAXI AND PARKING	40.00	
04-30	3118110001	CLAUDIA P BEVILLE	03/23/93-03/24/93	LOCAL TAXI FARES	91.44	
04-30	3118110005	SHARON DAVIS	02/25/93-02/25/93	OFFICIAL TRAVEL DC/SAVANNAH GA/DC 93-0012 SEE SCHEDULE OF EXP	20.00	
04-30	3118110003	JANINA A JARUZELSKI	03/23/93-03/15/93	LOCAL TAXI AND PARKING	54.39	
04-30	3118110004	THOMAS C MONTGOMERY	02/25/93-02/25/93	OFFICIAL TOLL CALLS CHARGED TO HOME PHONE	1.71	
04-30	3118110002	NATIONAL RAILROAD PASSENGER CORP	01/11/93-03/11/93	OFFICIAL TOLL CALL CHARGED TO HOME PHONE	90.00	
04-30	3118750001	CLAUDIA P BEVILLE	03/25/93-04/07/93	OFFICIAL TRAVEL DC/PHILA PA/DC BEVILLE 93-0008	20.62	
04-30	3118750002	CONGRESSIONAL QUARTERLY BOOKS	03/01/93-03/31/93	PARKING AND PERSONAL MILEAGE ON OFFICIAL BUSINESS	4.71	
04-30	3119930029	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	POSTAGE AND HANDLING ON PREVIOUS PURCHASE	4.71	
04-30	3119940003	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		15.05	
04-30	3120900052	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		29.60	
04-30	3120950049	(STATIONERY ALLOWANCE CHARGED)	01/19/93-04/12/93		58.00	
05-07	3126050004	SHARON DAVIS		LOCAL TAXI FARES		

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ENERGY AND COMMERCE—Con.

05-07	3126050001	THOMAS C MONTGOMERY	04/19/93-04/20/93	OFFICIAL TRAVEL DC/SAVANNAH, GA/DC 93-0011	89.70
05-07	3126050003	NATIONAL NEWS AGENCY	05/12/93-08/03/93	SUBSCRIPTION	383.75
05-07	3126050002	SUPERFUND REPORT	04/05/93-03/05/94	SUBSCRIPTION	480.00
05-11	3130140004	FEDERAL EXPRESS CORP	03/24/93	AIR EXPRESS	5.23
05-11	3130140003	HUGH NATHANIAL HALPERN	04/25/93-04/26/93	OFFICIAL TRAVEL DC/CHGO/DC 93-0015	235.53
05-11	3130140001	RICHARD L HUBERMAN	04/25/93-04/26/93	OFFICIAL TRAVEL DC/CHGO/DC 93-0013	163.03
05-11	3130140005	DAVID SCHOLER	04/13/93-04/23/93	LOCAL TAXI FARES	24.00
05-11	3130140002	JOHN C WHITE	04/25/93-04/27/93	OFFICIAL TRAVEL DC/CHGO/DC 93-0014	290.72
05-17	3134190001	POSTMASTER, WASHINGTON, D C	05/05/93	POSTAGE 150 @ 50	75.00
05-18	3137690010	AQUA COOL	03/29/93-03/31/93	BOTTLED WATER AND COOLER RENTAL MARCH '93	38.65
05-18	3137690007	Do	04/21/93-04/30/93	BOTTLED WATER AND COOLER RENTAL APRIL '93	77.40
05-18	3137690011	Do	04/28/93-04/30/93	BOTTLED WATER AND COOLER RENTAL APRIL '93	38.65
05-18	3137690012	Do	04/28/93-04/30/93	BOTTLED WATER AND COOLER RENTAL APRIL '93	67.30
05-18	3137690008	CONGRESSIONAL QUARTERLY INC	05/09/93-05/09/94	SUBSCRIPTION	995.00
05-18	3137690004	FEDERAL EXPRESS CORP	04/13/93-04/15/93	AIR EXPRESS	24.06
05-18	3137690005	Do	04/21/93	AIR EXPRESS	7.09
05-18	3137690009	NATIONAL JOURNAL	06/01/93-05/01/94	SUBSCRIPTION	837.00
05-18	3137690003	NATIONAL LAW JOURNAL	07/26/93-07/25/94	SUBSCRIPTION	98.00
05-18	3137690013	NATIONAL NEWS AGENCY	05/12/93-08/03/93	SUBSCRIPTION	291.30
05-18	3137690002	UNITED AIRLINES, INC	02/21/93-03/02/93	OFFICIAL AIRFARE DC/CA/WA/OR/DC 93-0004 MONTGOMERY	797.00
05-18	3137690001	USAIR	04/19/93-04/20/93	OFFICIAL AIR FARE DC/SAVANNAH, GA/DC 93-0011 MONTGOMERY	391.00
05-18	3137690006	WEST PUBLISHING COMPANY	04/20/93-04/20/93	SUBSCRIPTION	33.97
05-19	3138150002	CLAUDIA P BEVILLE	04/26/93-05/05/93	MILEAGE AND PARKING FOR OFFICIAL COMMITTEE BUSINESS	55.77
05-19	3138150001	JANINA A JARUZELSKI	05/07/93-05/10/93	LOCAL TAXI FARES	15.80
05-19	3138150001	JANINA B SCHULTZ	04/15/93-04/30/93	LOCAL TAXI FARES	25.00
05-19	3138150004	UNITED AIRLINES, INC	02/21/93-03/02/93	OFFICIAL AIRFARE MURPHY, JACOBSON, JARUZELSKI	1,595.00
05-19	3138150003	USAIR	04/19/93-04/20/93	OFFICIAL AIRFARE DC/SAVANNAH, GA/DC BEVILLE 93-0012	394.00
05-24	3144520010	AQUA COOL	04/01/93-04/30/93	BOTTLED WATER AND COOLER RENTAL 2322 RHOB	21.80
05-24	3144520011	Do	04/01/93-04/30/93	BOTTLED WATER AND COOLER RENTAL 2322 RHOB	13.90
05-24	3144520011	Do	04/01/93-04/30/93	COOLER RENTAL 6-333 RHOB	6.00
05-24	3144520012	Do	04/01/93-04/30/93	COOLER RENTAL 2415 RHOB	45.50
05-24	3144520013	Do	04/01/93-04/30/93	COOLER RENTAL 2415 RHOB	6.00
05-24	3144520014	Do	04/01/93-04/30/93	BOTTLED WATER AND COOLER RENTAL 512 OHOB	17.85
05-24	3144520015	Do	04/01/93-04/30/93	BOTTLED WATER AND COOLER RENTAL 2424 RHOB	13.90
05-24	3144520017	Do	04/01/93-04/30/93	BOTTLED WATER AND COOLER RENTAL 114 OHOB	21.80
05-24	3144520018	Do	04/01/93-04/30/93	BOTTLED WATER AND COOLER RENTAL 2323 RHOB	13.90
05-24	3144520013	AUTOMOTIVE NEWS	06/01/93-05/01/94	SUBSCRIPTION	78.00
05-24	3144520002	BROADCASTING & CABLE	06/01/93-06/01/94	SUBSCRIPTION	85.00
05-24	3144520004	ELECTRONIC MEDIA	07/01/93-06/01/94	SUBSCRIPTION	128.00
05-24	3144520007	FEDERAL EXPRESS CORP	03/11/93	AIR EXPRESS	3.75
05-24	3144520006	Do	03/11/93	AIR EXPRESS	3.75
05-24	3144520008	NATIONAL JOURNAL	11/01/93-10/01/94	SUBSCRIPTION	795.15
05-24	3144520016	THE WALL STREET JOURNAL	06/12/93-06/12/95	SUBSCRIPTION (2 YR)	238.00
05-24	3144520005	Do	06/14/93-06/14/95	SUBSCRIPTION (2 YR)	238.00
05-24	3144520001	WORDPERFECT PUBLISHING CORP	06/01/93-05/01/94	SUBSCRIPTION	24.00
05-24	3147040003	FEDERAL EXPRESS CORP	05/03/93	AIR EXPRESS	15.50
05-27	3147040002	KING PUBLISHING GROUP	08/02/93-07/31/94	SUBSCRIPTION INSIDE D O T	597.00
05-27	3147040001	JANET POTTS	05/20/93-05/20/93	LOCAL TAXI FARES	7.50
05-27	3147040004	WILLIAM B SCHULTZ	04/29/93-05/12/93	LOCAL TAXI FARES	28.00
05-27	3147040005	GREGORY S WETSTONE	05/13/93-05/13/93	LOCAL TAXI FARES	8.00
05-31	3147930029	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	LOCAL TAXI FARES	738.60
05-31	3147930030	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	LOCAL TAXI FARES	3,997.64
05-31	3148900053	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	LOCAL TAXI FARES	15,549.14
05-31	3148950050	(STATIONARY ALLOWANCE)	05/01/93-05/31/93	LOCAL TAXI FARES	1,085.63
06-01	3180510010	(DC TELEPHONE TOLLS CHARGED)	06/01/93	LOCAL TAXI FARES	(2,172.02)
06-01	3180510011	Do	06/01/93	LOCAL TAXI FARES	(3,156.55)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-01	3180510012	Do	06/01/93	4/93		(2,548.62)
06-04	3148280001	POSTMASTER, WASHINGTON, D.C.	05/26/93-05/26/93	POSTAGE 25 @ \$1.00 50 @ 50 170 @ 29		95.30
06-07	3153170003	AQUA COOL	04/01/93-04/30/93	BOTTLED WATER AND COOLER RENTAL APRIL '93		17.85
06-07	3153170001	DELTA AIR LINES, INC.	05/02/93-05/04/93	OFFICIAL AIRFARE DC/NYC/DC DINGELL 93-0016		13.00
06-07	3153170002	FEDERAL EXPRESS CORP	05/10/93	AIR EXPRESS		16.04
06-17	3168300004	AQUA COOL	05/01/93-05/31/93	BOTTLED WATER AND COOLER RENTAL MAY '93		88.25
06-17	3168300008	Do	05/01/93-05/31/93	BOTTLED WATER AND COOLER RENTAL MAY '93		39.65
06-17	3168300014	Do	05/01/93-05/31/93	BOTTLED WATER AND COOLER RENTAL MAY '93 2322 RHOB		17.85
06-17	3168300015	Do	05/01/93-05/31/93	BOTTLED WATER AND COOLER RENTAL MAY '93 564 ANNEX #2		37.60
06-17	3168300016	Do	05/01/93-05/31/93	BOTTLED WATER AND COOLER RENTAL MAY '93 B-333 RHOB		9.95
06-17	3168300010	CLAUDIA P BEVILLE	05/13/93-05/20/93	PERSONAL MILEAGE AND PARKING		28.70
06-17	3168300007	BUSINESS WEEK	07/01/93-06/01/94	SUBSCRIPTION		34.95
06-17	3168300009	FEDERAL EXPRESS CORP	05/12/93-05/17/93	AIR EXPRESS		36.03
06-17	3168300005	TIMOTHY J FORDE	05/24/93-05/24/93	OFFICIAL TRAVEL DC/NYC/DC 93-0017		65.42
06-17	3168300011	MICHAEL A KOSH	05/19/93	LOCAL PARKING		6.50
06-17	3168300002	RACHEL M HOGAN	05/18/93-05/18/93	LOCAL TAXI FARES R/T		11.20
06-17	3168300001	PC TODAY	08/01/93-07/01/94	SUBSCRIPTION		18.00
06-17	3168300001	JANET POTTS	06/11/93	LOCAL TAXI FARE		3.50
06-17	3168300003	WARREN PUBLISHING CO	11/02/93-10/25/94	SUBSCRIPTION COMMUNICATIONS DAILY		170.00
06-17	3168300013	WORDPERFECT PUBLISHING CORP	06/22/93-05/19/94	SUBSCRIPTION		24.00
06-17	3168300006	XEROX CORPORATION	12/30/92-03/20/93	METER USAGE		557.10
06-23	3173780003	AQUA COOL	05/01/93-05/31/93	BOTTLED WATER AND COOLER RENTAL MAY '93		25.75
06-23	3173780004	Do	05/01/93-05/31/93	BOTTLED WATER AND COOLER RENTAL MAY '93		13.90
06-23	3173780005	Do	05/01/93-05/31/93	BOTTLED WATER AND COOLER RENTAL MAY '93		30.75
06-23	3173780008	Do	05/01/93-05/31/93	BOTTLED WATER AND COOLER RENTAL MAY '93 2415 RHOB		17.85
06-23	3173780009	Do	05/01/93-05/31/93	BOTTLED WATER AND COOLER RENTAL MAY '93 512 ANNEX #1		17.85
06-23	3173780011	Do	05/01/93-05/31/93	BOTTLED WATER AND COOLER RENTAL MAY '93 2323 RHOB		25.75
06-23	3173780012	Do	05/01/93-05/31/93	BOTTLED WATER AND COOLER RENTAL MAY '93 114 ANNEX #1		13.90
06-23	3173780014	Do	05/01/93-05/31/93	BOTTLED WATER AND COOLER RENTAL MAY '93 2424 RHOB		17.85
06-23	3173780007	BUREAU OF NATIONAL AFFAIRS INC	03/08/93-03/08/94	SUBSCRIPTION US LAW WEEK		671.00
06-23	3173780010	FEDERAL EXPRESS CORP	05/19/93-05/20/93	AIR EXPRESS		16.18
06-23	3173780006	Do	05/27/93	AIR EXPRESS		15.50
06-23	3173780002	Do	06/14/93-01/01/94	SUBSCRIPTIONS		94.25
06-23	3173780002	SOUTHWEST DISTRIBUTION, INC.	05/24/93-05/24/93	OFFICIAL AIR FARE DC/NYC/DC 93-0017 FORDE		133.00
06-23	3173780013	GREGORY S WETSTONE	05/26/93-06/10/93	LOCAL TAXI FARES		18.00
06-29	3180210003	FEDERAL EXPRESS CORP	05/28/93	AIR EXPRESS		26.40
06-29	3180210004	Do	06/09/93-06/11/93	AIR EXPRESS		20.92
06-29	3180210005	SHAWNE M PASCHE	06/05/93-06/15/93	LOCAL TAXI FARES		8.00
06-29	3180210001	PETER V H STOCKTON	06/08/93-06/11/93	OFFICIAL TRAVEL DC/TX/DC 93-0020		233.87
06-29	3180210002	DENNIS B WILSON	06/08/93-06/11/93	OFFICIAL TRAVEL DC/TX/DC 93-0021		309.50
06-29	3180250001	LANIER	10/05/92	SUPPLIES		25.00
06-30	3181900051	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92			386.00
06-30	3181900052	Do	06/01/93-06/30/93			2,408.52
06-30	3181950030	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93			116.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
				SENOR STAFF ASSISTANT	13,602.06	
		DOHERTY, CAROL G.	04/01/93-06/30/93	SPECIAL ASSISTANT	13,657.20	
		DUBROWA, DENNIS J.	04/01/93-06/30/93	MINORITY STAFF CONSULTANT (C)	18,462.57	
		ENNIS, MICHAEL P.	04/01/93-06/30/93	DEPUTY CHIEF OF STAFF (P)	29,780.01	
		FINLEY, ROBERT MICHAEL	04/01/93-06/30/93	MINORITY STAFF CONSULTANT (P)	20,000.01	
		FISK, DANIEL	04/01/93-06/30/93	STAFF CONSULTANT	12,530.55	
		FORD, BETH	04/01/93-06/30/93	MINORITY STAFF CONSULTANT	13,749.98	
		GAGE, MARTIN C.	04/01/93-06/30/93	MIN CHIEF OF STAFF (P)	29,853.34	
		GARON, RICHARD J. JR.	04/01/93-06/30/93	MINORITY STAFF CONSULTANT	17,889.98	
		GILLEY, KRISTIN F.	04/01/93-06/30/93	STAFF CONSULTANT (P)	27,352.50	
		GOODMAN, MARGARET G.	04/01/93-06/30/93	SUBCOMMITTEE STAFF DIRECTOR (C)	26,219.49	
		GORDON, BRADLEY	04/19/93-04/30/93	PROFESSIONAL STAFF MEMBER (P)	7,916.67	
		GORDON, DAVID F.	05/01/93-05/31/93	PROFESSIONAL STAFF MEMBER (C)	7,231.67	
		Do	06/01/93-06/30/93	STAFF ASSISTANT	2,766.68	
		GREY, ANNE L.	04/01/93-04/30/93	SUBCOMMITTEE STAFF ASSOCIATE	6,508.34	
		Do	05/01/93-06/30/93	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	15,750.00	
		GRIFFIN, ANNE-MAREA	04/01/93-06/30/93	STAFF CONSULTANT	6,512.49	
		HAMBURG, ERIC	04/01/93-06/30/93	STAFF CONSULTANT	17,295.81	
		HAMMOND, BERT D.	04/01/93-06/30/93	SUBCOMMITTEE STAFF ASSOCIATE	5,637.26	
		HARMON, ROSALIND C.	04/01/93-05/31/93	SUBCOMMITTEE STAFF CONSULTANT	3,375.00	
		HATCHER, JANEY WRIGHT	06/01/93-06/27/93	PROFESSIONAL STAFF MEMBER	19,653.30	
		Do	04/01/93-06/30/93	SUBCOMMITTEE STAFF CONSULTANT	6,000.00	
		HATHAWAY, ROBERT M.	04/01/93-06/30/93	REPUBLICAN STAFF ASSOCIATE	13,749.99	
		HEATH, SHANNON C.	04/01/93-06/30/93	MINORITY STAFF ASSOCIATE	12,449.76	
		HERZBERG, JOHN M.	04/01/93-06/30/93	STAFF ASSOCIATE	13,323.21	
		HICKEY, DEBORAH M.	04/01/93-06/30/93	SYSTEMS MANAGER	28,161.51	
		HOWIE, EMILY CLAIRE	04/01/93-06/30/93	STAFF CONSULTANT (P)	3,560.17	
		INGRAM, GEORGE M. IV	04/01/93-04/30/93	SR STAFF ASSISTANT	7,317.59	
		JENKINS, BERNADETTE MARIE	04/01/93-06/30/93	SUBCOMMITTEE STAFF ASSOCIATE	300.00	
		Do	05/01/93-06/30/93	MINORITY STAFF CONSULTANT	26,219.49	
		JENKINS, ROBERT M.	04/01/93-06/30/93	SUBCOMMITTEE STAFF DIRECTOR (C)	15,089.19	
		JOHNSON, VICTOR C.	04/01/93-06/30/93	MINORITY STAFF CONSULTANT	25,425.18	
		KAPEN, GILEAD B.	04/01/93-06/30/93	SUBC STAFF DIRECTOR (C)	25,000.00	
		KING, ROBERT R.	04/01/93-05/31/93	DIR. REGIONAL/SECURITY POLICY (P)	14,500.00	
		KOLM, CHRISTOPHER A.	04/01/93-06/30/93	SUBCOMMITTEE STAFF DIRECTOR (C)	7,250.00	
		KUPCHAN, CLIFFORD	06/01/93-06/30/93	SUBCOMMITTEE STAFF CONSULTANT	4,119.29	
		LA TORRE, DONNA	04/01/93-04/30/93	SUBCOMMITTEE STAFF CONSULTANT	10,059.64	
		Do	05/01/93-06/30/93	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	17,249.50	
		LIEF, ELIOT R.	04/01/93-06/30/93	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	20,000.01	
		LIPSON, GERALD	04/01/93-06/30/93	MINORITY COMMUNICATIONS DIRECTOR (P)	18,234.99	
		LIVINGSTON, SHELLY S.	04/01/93-06/30/93	BUDGET/FISCAL AFFAIRS	23,750.01	
		MACKETT, JOHN P.	04/01/93-06/30/93	MIN SR STAFF CONSUL/COUNSEL (C)	6,916.67	
		MADISON, CHRISTOPHER	04/01/93-04/30/93	COMMUNICATIONS DIRECTOR		

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON FOREIGN AFFAIRS—Con.

Do	05/01/93-06/30/93	COMMUNICATIONS DIRECTOR (P)	18,687.58
MANATT, MICHELE A	04/01/93-06/30/93	STAFF CONSULTANT	11,722.50
MARTINEZ, MILAGROS	04/01/93-06/30/93	STAFF ASSISTANT	7,233.99
MATTIAS, HELEN C	04/01/93-06/30/93	STAFF CONSULTANT	9,927.39
MCCBRIDE, RICHARD W	04/01/93-06/30/93	STAFF CONSULTANT (C)	25,790.01
MCCORMICK, JAMES W	04/01/93-06/30/93	MINORITY STAFF CONSULTANT	17,606.22
McDONNELL, LAWRENCE	04/01/93-06/14/93	SUBCOMMITTEE STAFF CONSULTANT	10,709.45
MEHL, CHRISTOPHER WOOD	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	7,500.00
MOAZED, KATHLEEN BERTELSEN	04/01/93-06/30/93	SUBCOMMITTEE STAFF CONSULTANT (P)	23,445.00
MURRAY, MARYANNE	04/01/93-06/30/93	SUBCOMMITTEE STAFF CONSULTANT	6,773.01
NEEDHAM, DONNA D	04/01/93-06/30/93	STAFF ASSISTANT	11,729.43
NUCCIO, RICHARD A	04/01/93-06/30/93	SUBCOMMITTEE STAFF CONSULTANT	16,932.51
PADDOCK, MINA F	04/01/93-06/30/93	STAFF ASSISTANT	11,086.95
PANDYA, AMIT	04/01/93-04/30/93	SUBCOMMITTEE STAFF CONSULTANT	5,288.15
Do	04/01/93-04/30/93	SUBCOMMITTEE STAFF CONSULTANT	11,381.58
PEEL, KENNETH L	05/01/93-06/30/93	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	18,615.72
POISSON, BETH LINDSAY	04/01/93-06/30/93	MINORITY STAFF CONSULTANT (P)	11,725.00
POLOYAC, MICHAEL II	04/03/93-06/30/93	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	15,532.80
RADEMAKER, STEPHEN G	04/01/93-06/30/93	STAFF CONSULTANT	18,166.66
Do	04/01/93-05/31/93	MINORITY GENERAL COUNSEL (P)	9,333.33
RAVALGHI, PATRICIA M	06/01/93-06/30/93	REPUBLICAN CHIEF COUNSEL (P)	4,155.46
RECORD, FRANCIS C	04/01/93-05/09/93	STAFF ASSISTANT	21,882.42
RICE, EDMUND B	04/01/93-06/30/93	MINORITY SR STAFF CONSULTANT (P)	16,790.01
ROBERTS, JOHN WALKER	04/01/93-06/30/93	MINORITY STAFF CONSULTANT	12,778.54
Do	04/01/93-05/31/93	MINORITY STAFF CONSULTANT (C)	7,250.00
ROTH, STANLEY O	06/01/93-06/30/93	REPUBLICAN PROFESSIONAL STAFF MEMBER (C)	17,479.66
Do	04/01/93-05/31/93	SUBCOMMITTEE STAFF DIRECTOR (P)	9,666.67
RUDMAN, MARRA E	06/01/93-06/30/93	DIRECTOR COMMITTEE LIAISON (P)	3,227.78
Do	04/01/93-04/14/93	COUNSEL	922.22
Do	04/15/93-04/18/93	LEGAL COUNSEL (P)	2,766.67
Do	04/19/93-04/30/93	COUNSEL	18,687.58
Do	05/01/93-06/30/93	COUNSEL (C)	16,551.81
SALVIA, JEANNE M	04/01/93-06/30/93	ANNEX OFFICE COOR./TRAVEL	24,275.01
SCHIEBEL, JOHN	04/01/93-06/30/93	SUBCOMMITTEE STAFF DIRECTOR (C)	11,441.79
SCHLEKER, DARA M	04/01/93-06/30/93	STAFF ASSOCIATE	2,500.00
SLAYTON, ALICE	06/01/93-06/30/93	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	23,143.29
SLETZINGER, MARTIN C	04/01/93-06/30/93	STAFF CONSULTANT (P)	4,078.59
SPALATIN, IVO JOSEPH	04/01/93-04/14/93	SUBCOMMITTEE STAFF DIRECTOR (P)	11,966.46
STRAND, GWENDOLYN	04/01/93-06/30/93	STAFF ASSOCIATE	17,499.99
TAFI, DOROTHY DOUGLAS	04/01/93-06/30/93	MINORITY STAFF CONSULTANT	12,500.01
TIMMERMAN, KENNETH R	04/01/93-06/30/93	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	30,087.67
VANDUSEN, MICHAEL H	04/01/93-06/30/93	CHIEF OF STAFF (P)	5,849.66
VERSTANDIG, TONI G	04/01/93-04/30/93	STAFF CONSULTANT	6,366.67
Do	05/01/93-05/31/93	PROFESSIONAL STAFF MEMBER	13,448.43
WEBER, JOSEPHINE	04/01/93-06/30/93	SENIOR STAFF ASSISTANT	14,180.85
WEINER, DAVID A	04/01/93-06/30/93	SUBCOMMITTEE STAFF CONSULTANT	12,217.44
WEIR, PATRICIA A	04/01/93-06/30/93	SUBCOMMITTEE STAFF CONSULTANT	6,382.26
WEST, BETH A	04/01/93-06/30/93	MINORITY STAFF ASSISTANT	18,333.33
WILKENS, KATHERINE A	04/01/93-06/30/93	SUBCOMMITTEE STAFF DIRECTOR	26,219.49
WILSON, RUSSELL J	04/01/93-06/30/93	SUBCOMMITTEE STAFF DIRECTOR (P)	9,299.85
WINSLOW, SARA	04/01/93-06/30/93	MINORITY RESEARCH ASSISTANT	4,558.75
YEO, PETER	04/01/93-06/30/93	SUBCOMMITTEE STAFF CONSULTANT	10,841.87
Do	05/01/93-06/30/93	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	18,104.76
YESH, CONSTANCE LEE	04/01/93-06/30/93	EXECUTIVE ASSISTANT	10,499.55
ZIMMER, CATHERINE L	04/01/93-06/30/93	LEGIS INFORMATION SYSTEMS COOR	

EXPENSES

03/01/93-03/01/94

ONE ONE YEAR SUBSCRIPTION, B-359 RHOB

210.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON FOREIGN AFFAIRS—Con.						
04-05	3089690002	OAG WORLDWIDE EDITION	04/01/93-04/01/94	RENEWAL OF ONE YEAR SUBSCRIPTION 710 A#1		270.00
04-05	3090190002	RICHARD A NUCCIO	03/22/93-03/23/93	TRAVEL EXPENSES, AIRFARE, NY-DC		138.00
04-05	3090190001	THE WALL STREET JOURNAL	03/16/93-03/16/94	ONE ONE YEAR SUBSCRIPTION, 2170 RHOB		139.00
04-30	3118050001	Do	04/12/93-04/12/94	ONE ONE YEAR SUBSCRIPTION, B-360 RHOB		139.00
04-30	3118050002	Do	04/12/93-04/12/94	ONE ONE YEAR SUBSCRIPTION, 708 A#1		139.00
04-30	3119930018	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93			1,251.92
04-30	3120900038	(EQUIPMENT ALLOWANCE CHARGED)	04/01/93-04/30/93			4,752.72
04-30	3120950034	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93			254.96
05-05	3117110002	HARRY G. JR BARNES	03/17/93-03/19/93	WITNESS EXPENSE, TAXIS & PARKING		37.00
05-05	3117110001	DINERS CLUB	03/17/93-03/19/93	WITNESS EXPENSE, AIRFARE, BOSTON-DC-BOSTON FOR AMB. HARRY BARNES (US AIR)		281.00
05-06	3126560001	FINANCIAL TIMES	04/19/93-04/19/94	ONE ONE YEAR SUBSCRIPTION, 2170 RHOB		210.00
05-06	3126560002	THE ECONOMIST	04/08/93-04/08/94	ONE ONE YEAR SUBSCRIPTION, 2170 RHOB		110.00
05-27	3146160001	AMERICAN AIRLINES, INC.	03/22/93-03/23/93	TRAINFARE, DC-NY FOR RICHARD NUCCIO		64.00
05-27	3146160002	EMILY CLAIRE HOWIE	05/12/93	REIMBURSE, SUPPLIES FOR OFFICIAL COMMITTEE BUSINESS		52.99
05-31	3147930017	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93			33.00
05-31	3147930018	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93			895.60
05-31	3148900037	(EQUIPMENT ALLOWANCE CHARGED)	05/01/93-05/31/93			4,724.01
05-31	3148950035	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93			(254.96)
06-01	3169980001	(DC TELEPHONE TOLLS CHARGED)	06/01/93			(534.18)
06-01	3180510013	Do	06/01/93			(517.54)
06-01	3180510014	Do	06/01/93			(891.15)
06-01	3180510015	Do	06/01/93			(625.80)
06-14	3162100009	AMERICAN AIRLINES	05/16/93-05/18/93	TRAINFARE, DC-NY FOR DAVID P. BARTON		89.00
06-14	3162100008	THE JOURNAL OF COMMERCE	06/01/93-06/01/94	ONE ONE YEAR SUBSCRIPTION, 2170 RHOB		310.00
06-29	3179180001	REVIEW PUBLISHING CO. LTD	06/01/93-06/01/94	ONE ONE YEAR SUBSCRIPTION TO 'FAR EASTERN ECONOMIC REVIEW' 707 A#1		159.00
06-30	3181900034	(EQUIPMENT ALLOWANCE CHARGED)	06/01/93-06/30/93			4,703.44
06-30	3181930018	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93			96.00
06-30	3181930019	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			1,138.25
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
COMMITTEE EMPLOYEES						748,496.91
SPECIAL AND SELECT COMMITTEES						936,822.94
EXPENSES						
SPECIAL AND SELECT COMMITTEES						17,374.26
TOTAL						1,702,694.11
COMMITTEE ON GOVERNMENT OPERATIONS						
SALARIES						
ADAMS, BRENDA J.						15,630.00
ADLER, WENDY C.						14,067.00

ATHERN, TIMOTHY	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	13,333.33
AIDALA, JAMES JR	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	10,941.00
AMOROSI, EDMUND M	04/01/93-06/30/93	MINORITY PRESS ASSISTANT (C)	9,000.00
ARMSTRONG, EDWARD LOUIS	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	12,976.56
BALLARD, DORIS FAYE	04/01/93-06/30/93	CLERK	11,390.37
BASHKIN, ANDREY A	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	15,438.54
BERGMAN, CAROL A	04/01/93-06/30/93	ASSOCIATE COUNSEL (C)	14,914.92
BERICK, DAVID M	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	16,079.75
BLANCHARD, JUDITH A	04/01/93-06/30/93	MIN DEPUTY STAFF DIRECTOR (P)	19,671.00
BRANSON, CHERRI	05/17/93-06/30/93	PROFESSIONAL STAFF MEMBER	7,333.33
BROWN, ELLEN B	04/01/93-06/30/93	MINORITY PROFESSIONAL STAFF MEMBER (C)	20,305.55
BURKE ALEXANDER, ROSALIND A	04/01/93-06/30/93	STAFF ASSISTANT	10,159.50
CAMPBELL, ELISABETH R	04/01/93-06/30/93	SUBCOMMITTEE CLERK	8,466.24
CANAVAN, SHEILA C	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	13,139.99
CARRINGTON, ANN MARIE D	04/01/93-06/30/93	RECEPTIONIST/STAFF ASSISTANT	6,710.01
CIRINCIONE, JOSEPH	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (P)	21,249.99
CLEMENTE, FRANK	04/01/93-06/30/93	SENIOR POLICY ADVISOR (C)	22,500.00
COBB, JANE O	04/01/93-06/30/93	MINORITY PROF STAFF MEMBER (P)	11,250.00
CODY, LAURIE M	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	20,840.01
COHEN, BENJAMIN	04/01/93-06/30/93	ASSOCIATE COUNSEL (P)	15,249.99
COON, CHARL E	04/01/93-06/30/93	MINORITY PROF STAFF MEMBER	10,941.00
COOPER, BRIAN C	04/01/93-06/30/93	STAFF ASSISTANT	8,075.49
CRAWFORD, MECHITA O	04/01/93-06/30/93	ASSOCIATE COUNSEL	11,250.00
CROWIN, KEVIN	04/01/93-06/30/93	STAFF ASSISTANT	7,815.00
DONNELLY, CAROLYN C	04/01/93-06/30/93	STAFF DIRECTOR (P)	29,780.01
EPSTEIN, JULIAN	04/01/93-06/30/93	MINORITY STAFF DIRECTOR (P)	29,220.00
FLETCHER, MATTHEW R	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	14,375.01
FROST, E DOUGLAS	04/01/93-06/30/93	SUBCOMMITTEE CHIEF COUNSEL	19,345.50
GELLMAN, ROBERT M	04/01/93-06/30/93	FINANCIAL ADMINISTRATOR (C)	15,630.00
GIBSON, BETHANNA B	04/01/93-06/30/93	DEPUTY STAFF DIRECTOR (P)	26,219.49
GOLDBERG, DONALD F	04/01/93-06/30/93	SUBCOMMITTEE STAFF DIRECTOR (P)	21,070.74
HARRIS, SANDRA ZEUNE	04/01/93-06/30/93	SUBCOMMITTEE STAFF DIRECTOR (C)	14,166.66
HOLLEMAN, EDITH A	06/01/93-06/30/93	ASSOCIATE COUNSEL (P)	7,083.33
Do			
ISMAIL, SHERILLE	04/01/93-06/30/93	ASSOCIATE COUNSEL	15,728.46
JACKSON, ROBIN Y	04/01/93-06/30/93	SUBCOMMITTEE STAFF DIRECTOR (P)	13,025.01
JACOBS, THEODORE J	04/01/93-06/30/93	STAFF ASSISTANT	24,038.32
JANDOLI, CHRISTOPHER J	04/01/93-04/30/93	STAFF MEMBER	1,736.67
JARVIS, MARLYN F	04/01/93-06/30/93	MINORITY PROF STAFF MEMBER (P)	15,047.16
JONES, BRIAN	04/01/93-06/30/93	SUBCOMMITTEE CHIEF COUNSEL (C)	13,936.74
KAHN, THOMAS S	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	22,500.00
KATSOFANNIS, MIRANDA G	04/01/93-06/30/93	ASSISTANT CLERK	18,261.30
KNOX, SANDRA L	04/01/93-06/30/93	DEPUTY STAFF DIRECTOR (P)	20,631.34
KURZ, ROBERT J	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	20,840.01
LARSEN, SHANNON MARIE	06/28/93-06/30/93	MINORITY PROFESSIONAL STAFF MEMBER	15,999.99
LARSEN, PHILLIP D	06/28/93-06/30/93	PRESS ASSISTANT	5,000.01
LATOUR, PIERRE	06/14/93-06/30/93	PROFESSIONAL STAFF MEMBER	3,305.55
LAYDEN, WILLIAM M	04/01/93-04/30/93	MINORITY STAFF ASSISTANT (C)	3,333.33
MAWULA, KRISTINE I	05/01/93-06/30/93	MINORITY STAFF ASSISTANT	6,666.66
Do			
MATCHO, CHERYL G	04/01/93-06/30/93	SUBCOMMITTEE CLERK	10,847.22
MCSADDEN, STEPHEN R	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	20,805.15
MORGAN, MARTHA B	04/15/93-06/30/93	MIN PROF STAFF MEMBER	11,611.10
MULLANEY, DANIEL T	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	13,025.01
NAATZ, DANIEL T	04/01/93-06/30/93	MINORITY PROF STAFF MEMBER	9,999.99
NANNINI, MICHAEL DAVID	04/01/93-06/30/93	MIN PROFESSIONAL STAFF MEMBER	8,336.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON GOVERNMENT OPERATIONS—Con.						
		NELSON, ANDREA L.	04/01/93-06/30/93	SUBCOMMITTEE COUNSEL		15,669.60
		ODINOTSKA, VICTORIA	04/01/93-06/30/93	MINORITY STAFF ASSISTANT		7,300.00
		OGG, AURORA	04/01/93-06/30/93	SUBCOMMITTEE CLERK		9,951.63
		PACHECO, ALLEGRA A	05/11/93-06/30/93	PROFESSIONAL STAFF MEMBER		7,638.89
		PETERSON, RICHARD W	04/01/93-04/14/93	PROFESSIONAL STAFF MEMBER (C)		3,510.03
		Do	04/15/93-06/30/93	SUBCOMMITTEE COUNSEL (C)		17,522.23
		PHILIPS, CHERYL A.	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER		15,000.00
		PHILLIPS, LISA	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER		14,588.01
		PILLORS, BRENDA	04/08/93-06/30/93	PROFESSIONAL STAFF MEMBER		16,138.88
		RAYNER, ELLEN PAYNE	04/01/93-06/30/93	CHIEF CLERK (C)		15,630.00
		RICHARDSON, ROBERT S	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER		16,493.82
		RIGGS, DOUGLAS J	04/01/93-04/15/93	MIN. PROFESSIONAL STAFF MEMBER		1,944.44
		RINEBOLT, DAVID C	06/21/93-06/30/93	PROFESSIONAL STAFF MEMBER		17,500.00
		ROMNEY, MILES Q	04/01/93-06/30/93	COUNSEL		6,565.38
		ROSE, MARC MICHAEL	05/10/93-06/30/93	MINORITY PROF. STAFF MEMBER		8,075.00
		SABO, KEVIN MARK	04/01/93-06/30/93	MINORITY COUNSEL (P)		18,750.00
		SAXTON, JUNE D	04/01/93-06/30/93	SUBCOMMITTEE CLERK		11,351.55
		SEDDON, KATHRYN	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER		17,461.83
		SHEH, THERESA	04/01/93-06/30/93	STAFF ASSISTANT		5,000.01
		SHOEMAKER, JOSEPH A	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER		10,159.50
		SIMONSON, JOY R	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER		6,268.20
		STROMAN, RONALD A	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER		28,161.51
		TERRELL, FRANCES C	04/01/93-06/30/93	SUBCOMMITTEE STAFF DIRECTOR (P)		10,758.78
		THORSON, ERIC M	04/01/93-06/30/93	STAFF ASSISTANT		21,249.99
		TILLET, CHERI L	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (P)		4,876.41
		TUCKER, DONALD P	04/01/93-06/30/93	MINORITY STAFF ASSISTANT		21,376.23
		TURNER, JAMES C	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER		21,249.99
		VINCZE, L STEPHAN	04/01/93-06/30/93	ASSOCIATE COUNSEL (P)		7,708.33
		WALLS, ROBIN W	05/24/93-06/30/93	MINORITY PROFESSIONAL STAFF MEMBER (C)		11,750.01
		WASHINGTON, KIMI JANE	05/17/93-06/30/93	SUBCOMMITTEE CLERK		4,400.00
		WEINER, ROBERT S	04/01/93-06/30/93	PRESS SECRETARY		16,270.83
		WEISBERG, STEWART	04/01/93-05/31/93	SUBCOMMITTEE STAFF DIRECTOR (C)		14,573.16
		WHEELER, CHARLES C, III	04/01/93-06/30/93	CHIEF INVESTIGATOR (P)		26,219.49
		WILLIAMS, BENNIE B	04/01/93-06/30/93	SUBCOMMITTEE CLERK		11,931.93
		WILLIAMS, JUDGE N	04/01/93-06/30/93	STAFF ASSISTANT		9,552.06
		WOLFENBERGER, MARY T	04/01/93-06/30/93	MINORITY PROF. STAFF MEMBER (P)		16,285.50
		YOUNG, RUTH F	04/01/93-06/30/93	SUBCOMMITTEE COUNSEL		18,104.75
		ZELLER, MITCHELL	04/01/93-04/18/93	ASSOCIATE COUNSEL		3,126.00
EXPENSES						
04-01	3118210002	(EQUIPMENT ALLOWANCE)	04/01/93	DECEMBER 1991 CHARGE		33.09
04-05	3052020001	MARY SHELLEN	03/29/92-09/30/92	REIMBURSEMENT AS WITNESS BEFORE		386.25
04-19	3106030009	ASIAN WALL STREET JOURNAL WEEKLY	04/15/93-04/15/94	SUBSCRIPTION RENEWAL FOR ONE YEAR		245.00
04-19	3106030007	BELL ATLANTIC PAGING	02/01/93-02/28/93	RENTAL OF TWO BELLBOYS		26.50

04-19	3106030004	CAROL A BERGMAN	02/11/93-03/10/93	MISCELLANEOUS TELEPHONE CALLS INCURRED IN CONNECTION WITH OFFICIAL	99.91
04-19	3106030005	Do	02/11/93-03/08/93	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	35.95
04-19	3106030006	Do	03/01/93	MISCELLANEOUS EXPENSES INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE	4.60
04-19	3106030007	FRANK CLEMENTE	02/22/93-03/26/93	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	33.00
04-19	3106030008	FEDERAL EXPRESS CORP	03/04/93	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	6.16
04-19	3106030009	DONALD F GOLDBERG	02/04/93-03/08/93	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	19.00
04-19	3106030010	ROBERT S WEINER	02/14/93	MISCELLANEOUS TELEPHONE CALLS INCURRED IN CONNECTION WITH OFFICIAL	10.24
04-19	3106040001	CAROL A BERGMAN	11/25/92	TELEPHONE CALLS INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	3.68
04-26	3111070001	WEST PUBLISHING COMPANY	01/09/92	WEST PUBLISHING COMPANY	36.55
04-26	3111070001	ACCESS REPORTS	03/01/93-03/01/94	SUBSCRIPTION RENEWAL FOR ONE YEAR	300.00
04-26	3111140014	AMERICAN BANKER	06/01/93-06/01/94	ONE YEAR SUBSCRIPTION RENEWAL	675.00
04-26	3111140014	BELL ATLANTIC PAGING	03/01/93-06/01/94	RENTAL OF TWO BELLSBOWS	26.50
04-26	3111140013	BUREAU OF NATIONAL AFFAIRS INC	03/01/93-03/31/93	SUBSCRIPTION RENEWAL FOR SECURITIES REG & LAW REPORT	893.00
04-26	3111140013	BUREAU OF NATIONAL AFFAIRS INC	04/02/93-04/02/94	ONE YEAR SUBSCRIPTION RENEWAL	243.00
04-26	3111140007	BUSINESS MAILERS REVIEW	04/01/93-04/01/94	ONE YEAR SUBSCRIPTION TO HOUSING AFFAIRS LETTER	339.00
04-26	3111140006	CD PUBLICATIONS	04/01/93-04/01/94	SUBSCRIPTION RENEWAL FOR ONE YEAR	597.00
04-26	3111140011	CONGRESS DAILY	11/01/93-11/01/94	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	30.00
04-26	3111140002	DHL AIRWAYS, INC	03/22/93	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	37.5
04-26	3111140001	FEDERAL EXPRESS CORP	03/24/93-03/25/93	SUBSCRIPTION RENEWAL FOR ONE YEAR	837.00
04-26	3111140010	NATIONAL JOURNAL	01/01/93-10/01/94	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	26.50
04-26	3111140010	KATHRYN SEDON	03/02/93-03/09/93	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	3.29
04-26	3111140004	Do	03/11/93	REIMBURSEMENT FOR POSTAGE IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	170.00
04-26	3111140009	WARREN PUBLISHING CO	06/21/93-06/21/94	ONE YEAR SUBSCRIPTION TO COMMUNICATIONS DAILY (DEL CHARGE)	824.50
04-26	3111140012	WEST PUBLISHING COMPANY	03/19/93-03/19/94	ONE YEAR SUBSCRIPTION TO US CODE ANNOTATED 1993 PP & US CODE CONGRESSIONAL & ADM	89.00
04-29	3117230002	DEFENSE NEWS	12/01/92-12/01/93	ONE YEAR SUBSCRIPTION RENEWAL	837.00
04-29	3117230001	NATIONAL JOURNAL	12/01/92-12/01/93	ONE YEAR SUBSCRIPTION	423.55
04-29	3117230003	NATIONAL NEWS AGENCY	12/31/92-12/30/93	SUBSCRIPTION RENEWAL FOR NEW YORK TIMES FOR ONE YEAR	16.35
04-30	3118180002	AUDREY A BASHKIN	01/05/93-03/16/93	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	2.07
04-30	3118180001	Do	03/29/93	PURCHASE MAGAZINE INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	24.15
04-30	3118180003	DAVID M BERICK	01/06/93-03/29/93	LOCAL TRANSPORTATION INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	6.00
04-30	3118180004	SHEILA C CANAVAN	04/12/93	LOCAL TAXI FARE INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	995.00
04-30	3118180007	CONGRESSIONAL QUARTERLY INC	04/11/93-04/11/94	SUBSCRIPTION RENEWAL FOR ONE YEAR	40.00
04-30	3118180005	MONITOR PUBLISHING CO	04/11/93-04/11/94	ADJUSTMENT FOR SUB WHICH EXPIRES 4/11/94	165.00
04-30	3118180009	NORTHWEST AIRLINES, INC	03/31/93-03/31/94	ONE YEAR SUBSCRIPTION TO NEWS MEDIA YELLOW BOOK	351.00
04-30	3118180010	USAIR	03/04/93-03/05/93	OFFICIAL AIRFARE TO DETROIT MI, PURSUANT CTO 93-001/GTR A-0336988	375.00
04-30	3119300020	WILLIAM E. NENNE	03/25/93-03/25/93	OFFICIAL AIRFARE TO ATLANTA, GA, PURSUANT CTO 93-002/GTR A-0336991	889.55
04-30	3119300020	(DC TELEPHONE EQUIPMENT CHARGED)	03/16/93-03/17/93	WITNESS BEFORE THE L&NS SUBCOMMITTEE'S MARCH 17TH HEARING LA DC-CA	50.00
04-30	3119300021	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		1,938.22
04-30	3119300021	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93		18.48
04-30	3120900041	(EQUIPMENT ALLOWANCE)	03/01/93-04/30/93		8,879.53
04-30	3120900038	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		2,241.30
05-24	3140300006	ELLEN B BROWN	04/26/93-04/27/93	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	536.44
05-24	3140300008	BUREAU OF NATIONAL AFFAIRS INC	04/29/93-01/01/94	SUBSCRIPTION FOR FEDERAL CONTRACTS REPORT	19.00
05-24	3140300005	ANN MARIE D CARRINGTON	05/03/93	LOCAL PARKING INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	10.00
05-24	3140300002	FEDERAL EXPRESS CORP	04/19/93	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	5.23
05-24	3140300003	Do	04/22/93	EXPRESS MAIL INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	3.68
05-24	3140300003	SHERILL L SMITH	04/29/93	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	7.66
05-24	3140300004	AURORA OGG	01/09/93-04/09/93	MISCELLANEOUS POSTAGE INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	139.00
05-24	3140300001	THE WALL STREET JOURNAL	01/09/93-04/08/94	SUBSCRIPTION RENEWAL FOR ONE YEAR	21.75
05-24	3140690007	AURORA OGG	12/03/92-12/29/92	MISCELLANEOUS POSTAGE INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	366.00
05-31	3147930020	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		2,047.16
05-31	3147930021	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		8,787.78
05-31	3148900040	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,078.51
05-31	3148950038	(STATIONERY ALLOWANCE CHARGED)	04/02/93-05/26/93	LOCAL TRANSPORTATION INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	67.95
06-10	3160320002	FRANK CLEMENTE	05/11/93-05/15/93	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	20.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
06-10	3160320001	FEDERAL EXPRESS CORP.	05/05/93	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	12.66	
06-10	3160320004	KEVIN MARK SABO	05/11/93-05/12/93	LOCAL TRANSPORTATION INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	18.00	
06-14	3162040001	PRIVACY JOURNAL	10/01/92-10/01/93	SUBSCRIPTION RENEWAL FOR ONE YEAR	109.00	
06-14	3162100005	FEDERAL EXPRESS CORP.	04/27/93	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	3.75	
06-14	3162100006	ROBIN V. JACKSON	06/02/93	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	10.70	
06-14	3162100004	STEPHEN P. MCPADDEN	06/02/93-06/02/93	REIMBURSEMENT FOR TRAVEL TO CHICAGO, IL PURSUANT CTO 93-007	24.00	
06-14	3162100002	DANIEL T. MATZ	04/28/93-04/28/93	REIMBURSEMENT FOR TRAVEL TO MERCED, CA PURSUANT CTO 93-004	164.02	
06-14	3162100001	NORTHWEST AIRLINES, INC.	05/01/93-05/31/93	OFFICIAL AIRFARE FOR WITNESS PURSUANT CTO 93-002/GTR A-0936989 BEFORE LANS	351.00	
06-15	3165050002	BELL ATLANTIC PAGING	06/06/93-06/07/93	RENTAL OF TWO BELLBOYS	4.10	
06-15	3165050001	HON. JOHN COWTERS, JR.	06/06/93-06/07/93	REIMBURSEMENT FOR TRAVEL TO ALPENA, MI, PURSUANT CTO 93-008	500.22	
06-15	3165050005	LEGAL TIMES	08/02/93-08/02/94	SUBSCRIPTION RENEWAL FOR ONE YEAR	195.00	
06-15	3165050004	THE JAPAN TIMES	08/01/93-08/01/94	SUBSCRIPTION RENEWAL FOR AIR SAFETY WEEK	695.00	
06-15	3165050003	PHILLIPS PUBLISHING, INC.	07/12/93-07/12/94	SUBSCRIPTION RENEWAL FOR ONE YEAR	95.00	
06-18	3167860001	FRANK CLEMENTE	06/21/93-06/07/93	REIMBURSEMENT FOR TRAVEL TO ALPENA, MI PURSUANT CTO 93-010	96.46	
06-18	3167860002	FEDERAL EXPRESS CORP.	05/26/93	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	3.99	
06-24	3174460003	DO	05/26/93	EXPRESS MAIL INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	3.75	
06-24	3174460004	MATTHEW R. FLETCHER	06/08/93	LOCAL TAXI FARE INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	5.00	
06-24	3174460001	SHANNON MARIE LAHEY	05/31/93-06/03/93	REIMBURSEMENT FOR TRAVEL TO MERCED, CA PURSUANT CTO 93-003	224.47	
06-24	3174460002	HON. KAREN L. THURMAN	06/06/93-06/07/93	REIMBURSEMENT FOR TRAVEL TO ALPENA, MI PURSUANT CTO 93-009	715.97	
06-24	3174470002	BUREAU OF NATIONAL AFFAIRS, INC.	11/23/92-11/23/93	SUBSCRIPTION RENEWAL FOR ONE YEAR, BNA'S BANKING REPORT	871.00	
06-30	3180220004	ELLEN B. BROWN	05/11/93-06/15/93	LOCAL TRANSPORTATION INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	50.50	
06-30	3180220002	ANN MARIE D. CARRINGTON	06/05/93-06/07/93	REIMBURSEMENT FOR TRAVEL TO ALPENA, MI PURSUANT CTO 93-006	146.50	
06-30	3180220007	FEDERAL EXPRESS CORP.	05/28/93	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	16.38	
06-30	3180220006	DONALD F. GOLDBERG	04/15/93-06/15/93	LOCAL TRANSPORTATION IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	42.00	
06-30	3180220005	ALLEGRA A. PACHECO	06/21/93	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	7.25	
06-30	3180220001	COLLIN PETERSON	06/01/93-06/04/93	REIMBURSEMENT FOR TRAVEL TO MERCED AND SAN DIEGO, CAL PURSUANT TO CTO 93-005	1,066.66	
06-30	3180220003	KEVIN MARK SABO	06/22/93	REIMBURSEMENT FOR TRAVEL TO ORLANDO, FL PURSUANT TO CTO 93-012	29.00	
06-30	3180340001	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		3.50	
06-30	3181900037	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		9,666.01	
06-30	3181930021	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		1,350.00	
06-30	3181930022	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		1,849.49	
06-30	3181950036	(STATIONERY ALLOWANCE CHARGED)	05/01/93-06/30/93		496.11	

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES
SPECIAL AND SELECT COMMITTEES

587,352.14
686,297.85

EXPENSES

SPECIAL AND SELECT COMMITTEES

55,192.63

TOTAL

1,328,842.62

COMMITTEE ON HOUSE ADMINISTRATION

SALARIES

ABENDSCHEIN, KURT T	04/01/93-06/30/93	STAFF ASSISTANT	6,765.66
ASLIN, REBECCA M	04/01/93-04/30/93	STAFF ASSISTANT	1,260.00
Do	05/01/93-06/14/93	STAFF ASSISTANT (P)	2,566.67
BASKIN, ROBERT J	06/15/93-06/30/93	STAFF ASSISTANT	933.33
BASS, JOHN F	04/01/93-06/30/93	STAFF ASSISTANT	13,125.00
BROWN, LISA W	04/01/93-06/30/93	STAFF DIRECTOR (P)	27,073.17
BUEHLER, ROMAN	04/01/93-06/30/93	STAFF ASSISTANT	6,720.99
CARSON, CHRISTINA K	04/01/93-06/30/93	MINORITY GENERAL COUNSEL (P)	19,499.99
COLEMAN, AMY MARLENE	04/01/93-06/30/93	SUBCOMMITTEE STAFF ASSISTANT	6,249.99
CROWLEY, DANIEL F C	04/01/93-04/30/93	STAFF ASSISTANT	13,711.74
Do	05/01/93-06/30/93	ASSOCIATE COUNSEL (P)	4,166.67
DAVIES, ELIZABETH A	05/01/93-06/30/93	MINORITY COUNSEL (P)	10,333.34
DUCKMAN, ROBERT HENRY	05/17/93-06/30/93	LEGAL ASSISTANT (P)	4,277.78
ENGLUND, MARY S	06/01/93-06/11/93	INTERN	366.67
FLEISCHMAN, ANN L	04/01/93-06/30/93	STAFF DIRECTOR (P)	14,000.00
FRANK, KATHRYN	04/01/93-06/30/93	DEPUTY STAFF DIRECTOR	9,999.99
FUNDERBURK, MORRIS L, III	04/01/93-06/30/93	OFFICE MANAGER (C)	15,635.25
Do	04/01/93-04/16/93	SUBCOMMITTEE STAFF ASSISTANT	1,111.11
GODDARD, SARAH A	04/17/93-05/31/93	SUBCOMMITTEE STAFF ASSISTANT (C)	3,055.55
Do	06/01/93-06/30/93	SUBCOMMITTEE STAFF ASSISTANT	2,083.33
GOODE, CONSTANCE D	04/01/93-04/30/93	STAFF ASSISTANT (P)	2,250.00
GORDON, SCOTT	04/01/93-06/30/93	SECRETARY	12,293.49
GORDON, TAMMY M	04/01/93-06/30/93	COUNSEL (C)	15,500.00
HANSON, ALEXANDRA	05/04/93-06/30/93	INTERN	1,900.00
HARDY-DAVIS, LA QUETTA J	04/01/93-06/30/93	STAFF ASSISTANT	5,000.01
HARRINGTON, S REBECCA	04/01/93-06/30/93	SR LEGISLATIVE ASSOCIATE	15,387.66
HOLT, MARIAN L	04/01/93-06/30/93	STAFF ASSISTANT	11,666.25
HOWELL, CHARLES T	04/01/93-06/30/93	EXEC ASST TO STAFF DIRECTOR	15,500.01
HUGO, TIMOTHY DOUGLAS	04/01/93-06/30/93	CHIEF COUNSEL (P)	30,415.33
HURLEY, FRANK P	04/01/93-06/30/93	SUBCOMMITTEE STAFF ASSISTANT	5,294.99
Do	04/01/93-06/30/93	STAFF ASSISTANT	5,294.99
JEFERIAH, JOEL	04/01/93-06/30/93	STAFF ASSISTANT	8,312.59
JOHNSON, MARGARET M	06/24/93-06/30/93	INTERN	1,500.00
KAPLAN, JAMES L	04/01/93-04/30/93	STAFF ASSISTANT (P)	1,500.00
Do	05/01/93-06/30/93	STAFF ASSISTANT	2,000.00
KARNOPP, NANCY S	04/01/93-06/25/93	SUBCOMMITTEE STAFF ASSISTANT	5,076.40
KAZANJIAN, VALERIE A	06/21/93-06/30/93	STAFF ASSISTANT	632.78
KLEIN, JULIE R	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	7,500.00
KLEINELD, ERIC F	04/01/93-06/30/93	COUNSEL FOR TASK FORCE ON CAMPAIGN FIN REFORM (P)	28,762.33
KOENIG, RICHARD THOMAS	04/01/93-06/30/93	ASSISTANT ACCOUNTING CLERK	9,933.34
KOONCE, LACY HERMAN, III	04/01/93-06/30/93	SPECIAL ASST TO THE CHAIRMAN	7,957.50
LEIBER, HICARY J	04/01/93-06/30/93	ASST TO THE CHAIRMAN FOR LIBRARIES (P)	13,076.74
LYNCH, MICHAEL EDWARD	04/01/93-06/30/93	CHIEF COUNSEL AND STAFF DIRECTOR (P)	28,161.51
MAGRATH, TIM	04/01/93-06/30/93	ACCOUNTING CLERK	13,715.33
MANKER, ROBERT THOMAS	06/01/93-06/30/93	DIRECTOR (C)	26,478.83
MANKARIAN, THOMAS T	04/01/93-06/30/93	STAFF ASSISTANT	1,260.00
MARGARET, MARGARET W	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (P)	12,749.99
MAZEAD, DONALD NATHAN	04/01/93-06/30/93	STAFF ASSISTANT	10,753.50
MCARTHY, ELLEN A	04/01/93-06/30/93	INFO OFFICER ON REGS & ALLOWS (P)	21,258.51
MCNEIL, JENNY DELANE	05/17/93-06/30/93	STAFF ASSISTANT	5,000.01
MITCHELL, CATHERINE J	04/01/93-06/08/93	INTERN	1,466.67
MITCHELL, HERBERT T, JR	04/01/93-04/16/93	STAFF ASSISTANT	5,477.78
NORDQUIST, D J		PRESS ASSISTANT (C)	1,111.11

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON HOUSE ADMINISTRATION—Con.						
		NORRIS, SHERLEE ROE	04/01/93-06/30/93	STAFF ASSISTANT (C)	6,249.99	
		OLENICK, BRENDA LOU	04/01/93-06/30/93	DISTRICT OFFICE COORDINATOR (C)	16,478.49	
		PAGE, SUNNIE KATHLEEN	04/01/93-06/30/93	STAFF ASSISTANT	2,037.34	
		PAINTER, E REECE	04/01/93-06/30/93	STAFF ASSISTANT	5,100.00	
		PENDER, HEDI	04/01/93-06/30/93	SPECIAL COUNSEL TO THE CHAIRMAN (P)	30,415.33	
		PERKINS, MARK S	04/01/93-06/30/93	CHIEF AUDITOR & FIN MANGMT OFFICER (P)	26,837.92	
		PIERCE, WILLIAM A	06/01/93-06/30/93	PRESS SECRETARY (C)	2,083.33	
		POCAROS, PERRY J	04/01/93-06/30/93	STAFF DIRECTOR (C)	22,306.66	
		POLLITT, DANIEL H	04/01/93-06/30/93	COUNSEL (P)	22,500.00	
		POWERS, RICHARD J	04/01/93-05/31/93	STAFF ASSISTANT (C)	11,407.00	
		Do	06/01/93-06/30/93	STAFF ASSISTANT (P)	5,500.00	
		PRAGER, PETER J	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	9,999.99	
		RAY, KELLI L	04/01/93-06/30/93	STAFF ASSISTANT	8,312.59	
		RAY, THERESA N	05/24/93-06/30/93	STAFF ASSISTANT	1,850.00	
		REINHART, TRISTEN	06/01/93-06/30/93	STAFF ASSISTANT	1,260.00	
		ROBERTS, CAROLE T	04/01/93-06/30/93	STAFF ASST FOR COMMUNICATIONS	1,777.78	
		ROSS, JAMES MICHAEL	06/15/93-06/30/93	LEGAL ASSISTANT (P)	1,481.00	
		SCOTT, SHIRLEY M	04/01/93-06/30/93	STAFF ASSISTANT	1,777.78	
		SHEA, ROBERT E	04/01/93-06/30/93	STAFF DIRECTOR (P)	8,393.34	
		SIGLER, EVELYN DEIRDRE	04/01/93-06/30/93	STAFF ASSISTANT-CLERK	30,415.33	
		STERLING, M K ROBIN GARWOOD	04/01/93-06/30/93	EXECUTIVE ASSISTANT (C)	12,500.01	
		STONE, HERBERT S	04/01/93-06/30/93	STAFF ASSISTANT	20,666.66	
		STRZEMENSKI, THOMAS M	04/01/93-06/30/93	STAFF DIRECTOR (C)	14,803.26	
		SULLIVAN, GARRETT S	04/01/93-06/30/93	STAFF ASSISTANT	26,666.67	
		TANDAHIL, JEFFREY JOSEPH	04/01/93-06/30/93	PROFESSIONAL STAFF (P)	18,147.51	
		VEST, STEVEN FRANCIS	04/01/93-06/30/93	ACCOUNTING CLERK	14,525.59	
		Do	04/01/93-06/30/93	SUBCOMMITTEE STAFF ASSISTANT (C)	5,249.99	
		Do	04/01/93-05/31/93	LEGISLATIVE ASSISTANT	3,013.89	
		WILLIAMS, SONJIA A	05/02/93-05/31/93	STAFF DIRECTOR (P)	9,073.56	
		WOOD, BOBBY C	06/01/93-06/30/93	STAFF DIRECTOR (C)	8,919.30	
		WRIGHT, CHRISTOPHER JOHN	04/01/93-05/01/93	ASSISTANT INFORMATION OFFICER	8,697.51	
		YEDINAK, THOMAS A	04/01/93-05/01/93	STAFF DIRECTOR (P)	8,611.11	
		Do	04/01/93-06/30/93	STAFF ASSISTANT (C)	4,760.00	
		Do	04/01/93-06/30/93	STAFF ASSISTANT (C)	6,750.00	
EXPENSES						
04-05	3091100005	COMMERCE CLEARING HOUSE, INC.	01/28/93	PUBLICATION	46.41	
04-05	3091100007	GREAT BEAR SPRING CO.	01/01/93-01/31/93	BOTTLED WATER SERVICE	17.42	
04-05	3091100003	Do	02/01/93-02/28/93	BOTTLED WATER SERVICE	33.25	
04-05	3091100006	HOUSE RESTAURANT SYSTEM	02/02/93	PUBLICATION	210.00	
04-05	3091100004	MACUSER	02/02/93-02/02/94	PUBLICATION	40.97	
04-05	3091100002	MOBILE OFFICE	08/01/93-08/01/95	PUBLICATION	37.00	
04-05	3091100008	NEW YORK TIMES SALES INC.	02/09/93-05/10/93	PUBLICATION	71.50	
04-05	3091100001	WORDPERFECT PUBLISHING CORP.	03/01/93-03/01/95	PUBLICATION	39.00	
04-06	3092670001	NEW YORK TIMES SALES INC.	10/16/92-01/25/93	PUBLICATION	23.75	

04-06	3092690002	LEGAL TIMES	04/12/93	04/12/94	PUBLICATION	195.00
04-06	3092690001	WASHINGTON POST	04/07/93	04/07/94	PUBLICATION	62.40
04-12	3099100001	WILLIAM H SCHWEITZER	11/01/92	11/30/92	CONTRACT SERVICES	2,328.00
04-12	3099100002	Do	12/01/92	12/31/92	CONTRACT SERVICES	1,104.00
04-14	3102280001	EVELYN D. SIGLER	03/24/93	04/26/93	OFFICIAL TRAVEL WDC SAVANNAH, GA-WDC ELECTION ADMINISTRATION ADVISORY PANEL MEETING	211.75
04-14	3102420001	LAWRENCE J. SMITH	03/01/93	03/31/93	CONSULTING SERVICES	5,529.00
04-14	3102420002	Do	03/01/93	03/31/93	CONSULTING SERVICE EXPENSES	822.01
04-15	3104030001	GREAT BEAR SPRING CO.	02/01/93	02/28/93	BOTTLED WATER SERVICE	28.50
04-15	3104030002	POLITICAL FINANCE & LOBBY REPORTER	03/03/93	03/03/94	PUBLICATION MINORITY	287.00
04-16	3105120002	LAWRENCE J. SMITH	03/01/93	03/31/93	CONSULTING SERVICES FOR 3/1, 3/8 & 3/9/93	873.00
04-16	3106050005	CONGRESSIONAL QUARTERLY INC.	02/07/93	02/07/94	PUBLICATION	299.00
04-16	3106050004	HOTEL & TRAVEL INDEX	03/04/93		PUBLICATION	89.00
04-16	3106050003	INCIDER	02/15/93		PUBLICATION	27.97
04-16	3106050002	OFFICIAL AIRLINE GUIDES	03/01/93	03/31/93	BUSINESS TRAVEL PLANNER	116.00
04-16	3106050001	WILLIAM C. OLDAKER	03/01/93	03/31/93	CONTRACT SERVICE	8,730.00
04-19	3106050001	DANIEL J. SWILLINGER	03/28/93	03/26/93	CONTRACT SERVICE	10,426.00
04-26	3112200001	LAWYERS CO-OPERATIVE PUBLISHING CO	12/23/92		PUBLICATIONS	815.00
04-26	3112210002	DINERS CLUB	02/03/93	02/04/93	OFFICIAL TRAVEL MIAMI, FL-WDC-MIAMI, FL LAWRENCE SMITH	280.00
04-26	3112210003	Do	02/17/93	02/18/93	BOTTLED WATER SERVICE H-330	44.00
04-26	3112210004	GREAT BEAR SPRING CO.	01/01/93	01/31/93	BOTTLED WATER SERVICE 101 OHOB	25.50
04-26	3112210006	Do	03/01/93	03/31/93	BOTTLED WATER SERVICE 103 OHOB	25.50
04-26	3113270002	Do	03/01/93	03/31/93	BOTTLED WATER SERVICE 802 OHOB	14.81
04-26	3113270003	Do	03/01/93	03/31/93	BOTTLED WATER SERVICE 611 OHOB	17.75
04-26	3113270004	Do	03/01/93	03/31/93	BOTTLED WATER SERVICE 722 OHOB	13.50
04-26	3113270005	Do	03/01/93	03/31/93	BOTTLED WATER SERVICE 510 OHOB	5.00
04-26	3113270007	Do	03/01/93	03/31/93	BOTTLED WATER SERVICE H-335	90.50
04-26	3113270009	Do	03/01/93	03/31/93	BOTTLED WATER SERVICE H-327	51.75
04-26	3113270010	Do	03/01/93	03/31/93	BOTTLED WATER SERVICE	8.00
04-26	3113270011	Do	04/01/92	04/01/93	PUBLICATION REISSUED 03899461	49.90
04-29	3116480001	THE ECONOMIST	03/01/93	03/31/93		423.60
04-30	3119930022	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93	03/31/93		1,968.28
04-30	3119930023	(DC TELEPHONE TOLLS CHARGED)	12/03/92	12/03/92		34.40
04-30	3120900043	(EQUIPMENT ALLOWANCE)	04/01/93	04/30/93		9,903.46
04-30	3120900042	Do	04/01/93	04/30/93		78.80
04-30	3120950040	(STATIONERY ALLOWANCE CHARGED)	03/01/93	03/09/93	DOCUMENT REPRODUCTION	70.00
05-05	3120650001	JAMES L. KAPLAN	03/01/93	03/31/93	BOTTLED WATER SERVICE 101 O'NEILL HOB	10.00
05-06	3125170001	GREAT BEAR SPRING CO.	03/01/93	03/31/93	BOTTLED WATER SERVICE	10.00
05-06	3125170002	Do	03/01/93	03/31/93	BOTTLED WATER SERVICE 802 O'NEILL HOB	23.50
05-06	3125170003	Do	04/01/93	04/30/93	BOTTLED WATER SERVICE	17.75
05-18	3137030001	Do	04/01/93	04/30/93	BOTTLED WATER SERVICE 611 O'NEILL HOB	33.25
05-18	3137030002	Do	04/01/93	04/30/93	BOTTLED WATER SERVICE	8.00
05-18	3137030003	Do	04/01/93	04/30/93	BOTTLED WATER SERVICE H-326, US CAPITOL	36.25
05-18	3137030004	Do	04/01/93	04/30/93	BOTTLED WATER SERVICE H-327A, US CAPITOL	28.50
05-18	3137030005	Do	04/01/93	04/30/93	BOTTLED WATER SERVICE H-330, US CAPITOL	13.00
05-25	3141370001	Do	04/01/93	04/30/93	BOTTLED WATER SERVICE 722 O'NEILL HOB	19.50
05-25	3141370002	Do	04/01/93	04/30/93		602.70
05-31	3147930022	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93	05/31/93		1,853.65
05-31	3147930023	(DC TELEPHONE TOLLS CHARGED)	05/01/93	05/31/93		6,978.64
05-31	3148900041	(EQUIPMENT ALLOWANCE)	05/01/93	05/31/93		48.00
05-31	3148950040	(STATIONERY ALLOWANCE CHARGED)	02/09/93	02/07/94	PUBLICATION	113.75
06-07	3148050001	NEW YORK TIMES SALES INC.	02/20/93		OFFICE SUPPLIES	89.25
06-07	3148050002	PERRY J. POKKROS	04/01/93	04/30/93	BOTTLED WATER SERVICE 103 O'NEILL HOB	25.50
06-09	3159120001	GREAT BEAR SPRING CO.	04/01/93	04/30/93	BOTTLED WATER SERVICE	10.00
06-09	3159120002	Do	05/18/93		EQUIPMENT RENTAL	600.00
06-09	3159120003	VERSYS/ BENCHMARK SYSTEMS	05/18/93		INSTALLATION	450.00
06-09	3159120004	Do	05/18/93			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON HOUSE ADMINISTRATION—Con.						
06-18	3168730008	DINERS CLUB	03/16/93	OFFICIAL TRAVEL MIAMI, FL-WDC-MIAMI, FLA CONTRACT SERVICE LAWRENCE SMITH TICKET #3719	280.00	
06-18	3168730009	Do	03/22/93-03/23/93	OFFICIAL TRAVEL MIAMI, FL-WDC-MIAMI, FL CONTRACT SERVICE LAWRENCE SMITH TICKET #4020	280.00	
06-18	3168730010	Do	03/29/93-03/30/93	OFFICIAL TRAVEL MIAMI, FL-WDC-MIAMI, FL CONTRACT SERVICE LAWRENCE SMITH TICKET #4703	280.00	
06-18	3168730002	GREAT BEAR SPRING CO	05/01/93-05/31/93	BOTTLED WATER SERVICE 722 O'NEILL HOB	17.75	
06-18	3168730003	Do	05/01/93-05/31/93	BOTTLED WATER SERVICE 510 O'NEILL HOB	17.75	
06-18	3168730004	Do	05/01/93-05/31/93	BOTTLED WATER SERVICE	7.86	
06-18	3168730005	Do	05/01/93-05/31/93	BOTTLED WATER SERVICE	23.50	
06-18	3168730006	Do	05/01/93-05/31/93	BOTTLED WATER SERVICE H-327A	20.75	
06-18	3168730007	Do	05/01/93-05/31/93	BOTTLED WATER SERVICE H-335	59.50	
06-18	3168730001	NEW YORK TIMES SALES INC	03/08/93-06/06/93	PUBLICATION 802 O'NEILL HOB	71.00	
06-23	3174200001	DINERS CLUB	03/24/93-03/26/93	OFFICIAL TRAVEL WDC SAVANNAH, GA-WDC (EVELYN SIGLER) #3934	391.00	
06-23	317420001	Do	12/14/92	OFFICIAL TRAVEL WDC-ST LOUIS, MO-SDC JOHN BASS (8096)	583.00	
06-25	3176410002	FEDERAL EXPRESS CORP	02/05/93	DOCUMENT SHIPPING CHARGES	3.75	
06-25	3176410003	Do	03/19/93	DOCUMENT SHIPPING CHARGES	3.98	
06-25	3176410001	Do	05/07/93	DOCUMENT SHIPPING CHARGES	3.98	
06-25	3176410004	GREAT BEAR SPRING CO	05/01/93-05/31/93	BOTTLED WATER SERVICE H-330	36.25	
06-25	3176410005	Do	05/01/93-05/31/93	BOTTLED WATER SERVICE 103 OHOB	17.75	
06-25	3176410006	Do	05/01/93-05/31/93	BOTTLED WATER SERVICE 802 OHOB	21.75	
06-25	3176410007	Do	05/01/93-05/31/93	BOTTLED WATER SERVICE 101 OHB	17.75	
06-28	3176110001	HOUSE RESTAURANT SYSTEM	04/21/93	REFRESHMENTS FOR LEGISLATIVE MEETING	167.60	
06-30	3180940002	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		33.40	
06-30	3181900038	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		6,913.81	
06-30	3181930023	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		924.60	
06-30	3181930024	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		1,966.00	
06-30	3181950038	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		495.00	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
COMMITTEE EMPLOYEES					564,930.30	
SPECIAL AND SELECT COMMITTEES					322,845.05	
EXPENSES						
SPECIAL AND SELECT COMMITTEES					69,519.43	
ADJUSTMENTS/REFUNDS						
EXPENSES						
01-31	3132990002	LAWYERS CO-OPERATIVE PUBLISHING CO.	10/18/91	REFUND DUE TO OVERPAYMENT	(216.50)	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		HENDERSON, PHYLLIS N	04/01/93-06/30/93	CLERK	8,752.50	
		HEUER, MARY VIRGINIA	04/01/93-06/30/93	ADMINISTRATIVE STAFF MEMBER	16,586.52	
		JACOBSON, RACHEL	04/01/93-06/30/93	CLERK	9,249.99	
		JARVIS, CHRISTINE E	04/01/93-06/30/93	ADMINISTRATIVE AID	8,941.99	
		JONES, ELLEN L	04/01/93-06/30/93	ADMIN ASST TO DEP GEN COUNSEL	17,758.62	
		KERN, CHARLES E, II	04/01/93-06/30/93	MINORITY COUNSEL (P)	22,097.19	
		KNOIT, JUDY LYNN	04/01/93-06/30/93	CLERK	13,425.90	
		LANG, VICTOR J, JR	04/01/93-06/30/93	RESEARCH ANALYST	11,666.25	
		LAWLER, LISA ANN	04/01/93-05/20/93	CLERK	3,451.77	
		LEROY, CATHERINE A	04/01/93-06/30/93	COUNSEL (P)	26,435.97	
		LEVINSON, PETER J	04/01/93-06/30/93	MINORITY COUNSEL (P)	20,152.02	
		MATTS, DOROTHY SHARON	04/01/93-06/30/93	STAFF MEMBER (C)	9,999.99	
		MCDONALD, JOSEPH D	04/01/93-06/30/93	PUBLICATIONS CLERK	9,616.92	
		MCDLONE, MARIE HELEN	04/01/93-06/30/93	COUNSEL (P)	20,260.38	
		MEADOW, CYNTHIA K	04/01/93-06/30/93	COUNSEL (P)	26,435.97	
		MEYER, LESLIE L	04/01/93-06/30/93	COUNSEL (C)	23,475.03	
		MENDELSON, KENNETH A	05/18/93-06/30/93	COUNSEL	5,793.06	
		MOONEY, THOMAS E	04/01/93-06/30/93	MINORITY COUNSEL (P)	26,435.97	
		NAIMON, DAVID A	04/01/93-06/30/93	ASSISTANT COUNSEL	16,316.37	
		NIRENBERG, LYLE L	04/01/93-06/30/93	MINORITY COUNSEL (C)	12,264.09	
		O'CONNELL, EDWARD H	04/01/93-06/30/93	COUNSEL (C)	20,260.38	
		OWEN, PETER	04/01/93-06/30/93	CLERK	6,213.18	
		PATRY, WILLIAM	04/01/93-06/30/93	ASSISTANT COUNSEL (P)	21,777.00	
		PEGUES, JANCELVN	04/01/93-06/30/93	CLERK	8,752.50	
		PRATER, KENNETH F	04/01/93-06/30/93	ASSISTANT PUBLICATIONS CLERK	8,185.20	
		PUGLIESE, EUGENE	04/01/93-06/30/93	COUNSEL (P)	26,435.97	
		ROBERTSON, ED RAY	04/01/93-06/30/93	INTERN	1,260.00	
		SHELTON, LINDA JO	04/01/93-06/30/93	ADMIN ASST TO GENERAL COUNSEL	17,758.62	
		SLOAN, VIRGINIA E	04/01/93-06/30/93	ASSISTANT COUNSEL (P)	19,585.05	
		SLOVER, GEORGE P	04/01/93-06/30/93	ASSISTANT COUNSEL (P)	18,795.63	
		SMIETANKA, RAYMOND V	04/01/93-06/30/93	MINORITY COUNSEL (P)	16,631.40	
		STEPHENS, C DON	04/01/93-06/30/93	SENIOR RESEARCH ANALYST (C)	22,124.34	
		URBAN, KATHERINE E	04/01/93-06/30/93	RESEARCH ASSISTANT	8,671.44	
		VIST, TERESA M F	04/01/93-06/30/93	RESEARCH ASSISTANT	9,130.68	
		WARD, DEBORAH K	04/01/93-06/30/93	CLERK	9,914.10	
		WEBER, ANNELIE E	04/01/93-06/30/93	CLERK (C)	14,208.99	
		WILLIAMS, PAULA A	04/01/93-06/30/93	ADMINISTRATIVE AIDE	8,941.59	
		WOLFE, JOSEPH V	04/01/93-06/30/93	MINORITY COUNSEL (C)	17,677.47	
		WOOD, SHEILA F	04/01/93-06/30/93	CLERK	11,750.76	
		YAROWSKY, JONATHAN R	04/01/93-06/30/93	GENERAL COUNSEL (P)	30,415.33	
		YASSKY, DAVID	04/01/93-06/30/93	ASSISTANT COUNSEL	10,400.34	
		YOUNG, SUZANNE R	04/01/93-06/30/93	CLERK	7,834.02	

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON THE JUDICIARY—Con.

EXPENSES

04-05	3089410003	AQUA COOL	02/01/93-02/28/93	BOTTLED WATER	25.60
04-05	3089410007	JAMES B FARR	03/09/93-03/24/93	TAXI FARE	35.25
04-05	3089410001	FEDERAL EXPRESS CORP	03/04/93	EXPRESS MAIL	6.16
04-05	3089410005	NEW YORK TIMES SALES INC	02/22/93-03-05/23/93	SUBSCRIPTION FOR ONE DAILY COPY OF THE NEW YORK TIMES	42.90
04-05	3089410006	Do	03/08/93-06/06/93	SUBSCRIPTION FOR SEVEN DAILY COPIES OF THE NEW YORK TIMES	300.30
04-05	3089410001	Do	03/09/93-06/07/93	SUBSCRIPTION FOR ONE DAILY COPY OF THE NEW YORK TIMES	42.90
04-05	3089410002	Do	03/09/93-06/07/93	SUBSCRIPTION FOR ONE DAILY COPY OF THE NEW YORK TIMES	42.90
04-05	3089410009	Do	03/15/93-06/13/93	SUBSCRIPTION FOR ONE DAILY COPY OF THE NEW YORK TIMES	42.90
04-05	3089410004	SOUTHWEST DISTRIBUTION, INC	04/01/93-07/01/93	SUBSCRIPTION FOR ONE DAILY COPY OF THE NEW YORK TIMES	61.75
04-05	3089410004	THE WASHINGTON POST	04/16/93-04/16/94	SUBSCRIPTION FOR FOUR DAILY COPIES OF THE WASHINGTON POST	249.60
04-20	3109740001	AQUA COOL	03/01/93-03/31/93	BOTTLED WATER	30.80
04-20	3109740001	Do	03/01/93-03/31/93	BOTTLED WATER	15.20
04-20	3109740002	Do	03/01/93-03/31/93	BOTTLED WATER	10.00
04-20	3109740003	Do	03/01/93-03/31/93	BOTTLED WATER	15.20
04-20	3109740005	FEDERAL EXPRESS CORP	03/24/93-03/25/93	EXPRESS MAIL	13.25
04-20	3109740006	HAYDEN GREGORY	03/31/93-04/02/93	TRAVEL FROM DC TO BOSTON, HOTEL AND MEALS/MISCELLANEOUS EXPENSE	261.09
04-20	3109740004	MATTHEW BENDER & CO., INC	04/01/93	PUBLICATIONS PURCHASE	254.00
04-23	3110150002	AMERICAN AIRLINES	04/03/93-03/04/93	OFFICIAL WITNESS AIRFARE	368.00
04-23	3110150001	Do	03/04/93	OFFICIAL COMMITTEE TRAVEL	15.00
04-23	3110150003	AQUA COOL	03/01/93-03/31/93	BOTTLED WATER	25.60
04-23	3110150004	Do	03/01/93-03/31/93	BOTTLED WATER	41.20
04-23	3110150005	NEW YORK TIMES SALES INC	03/31/93-06/29/93	SUBSCRIPTION FOR ONE DAILY COPY OF THE NEW YORK TIMES	42.90
04-23	3110150006	NORTHWEST AIRLINES, INC	03/03/93-03/04/93	WITNESS AIRFARE	431.00
04-30	3118010004	AQUA COOL	03/01/93-03/31/93	BOTTLED WATER	20.40
04-30	3118010007	Do	03/01/93-03/31/93	BOTTLED WATER	29.80
04-30	3118010003	JAMES B FARR	03/25/93-04/15/93	TAXI FARE	35.50
04-30	3118010006	FEDERAL EXPRESS CORP	03/30/93	EXPRESS MAIL	5.23
04-30	3118010008	WILLIAM PATRY	03/31/93-04/02/93	TRAVEL FROM DC TO BOSTON, HOTEL AND MEALS/MISCELLANEOUS EXPENSE	267.48
04-30	3118010005	REVEREND R T. CONLEY	03/31/93-03/04/93	WITNESS, HOTEL	109.73
04-30	3118010002	USAR	03/31/93	OFFICIAL COMMITTEE TRAVEL	70.00
04-30	3118010001	Do	03/31/93-04/02/93	OFFICIAL COMMITTEE TRAVEL	140.00
04-30	3119930038	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93	ANNUAL SUBSCRIPTION TO BILLBOARD	31.00
04-30	3119930039	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	TAXI FARE	20.50
04-30	3120900057	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92	ANNUAL SUBSCRIPTION TO COLLIER ON BANKRUPTCY	735.00
04-30	3120900058	Do	03/01/93-03/31/93	BOTTLED WATER	81.80
05-05	3120660001	DON EDWARDS	04/01/93-04/30/93	BOTTLED WATER	20.40
05-05	3120660002	USAR	01/22/93-01/23/93	BOTTLED WATER	41.20
05-05	3120660003	Do	01/22/93-01/23/93	BOTTLED WATER	20.40
05-06	3125850002	CONGRESSIONAL QUARTERLY BOOKS	01/22/93-01/23/93	BOTTLED WATER	30.80
05-06	3125850001	JAMES B FARR	04/19/93-04/23/93	BOTTLED WATER	25.60
05-13	3132110002	BILLBOARD	04/19/93-04/23/93	BOTTLED WATER	20.40
05-13	3132110001	JAMES B FARR	04/23/93-04/28/93	BOTTLED WATER	20.40
05-13	3133830001	MATTHEW BENDER BOOKS	10/01/92-09/30/93	BOTTLED WATER	35.00
05-18	3137670010	AQUA COOL	03/01/93-03/31/93	BOTTLED WATER	25.60
05-18	3137670003	Do	04/01/93-04/30/93	BOTTLED WATER	20.40
05-18	3137670004	Do	04/01/93-04/30/93	BOTTLED WATER	20.40
05-18	3137670005	Do	04/01/93-04/30/93	BOTTLED WATER	20.40
05-18	3137670006	Do	04/01/93-04/30/93	BOTTLED WATER	30.80
05-18	3137670007	Do	04/01/93-04/30/93	BOTTLED WATER	35.00
05-18	3137670011	Do	04/01/93-04/30/93	BOTTLED WATER	25.60
05-18	3137670012	Do	04/01/93-04/30/93	BOTTLED WATER	20.40
05-18	3137670013	Do	04/01/93-04/30/93	BOTTLED WATER	55.80
05-18	3137670002	NEW YORK TIMES SALES INC	04/23/93-07/22/93	SUBSCRIPTION FOR ONE DAILY COPY OF THE NEW YORK TIMES	42.90
05-18	3137670001	Do	04/21/93-07/26/93	SUBSCRIPTION FOR ONE DAILY COPY OF THE NEW YORK TIMES	32.50
05-18	3137670009	THE WASHINGTON POST	05/31/93-05/31/94	SUBSCRIPTION FOR ONE DAILY COPY OF THE WASHINGTON POST	62.40
05-26	3145100003	CONGRESSIONAL QUARTERLY INC	07/11/93-07/11/94	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	995.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-26	3145100002	LEGAL TIMES	07/05/93-07/05/94	ANNUAL SUBSCRIPTION TO LEGAL TIMES	195.00	
05-26	3145100003	THE WALL STREET JOURNAL	07/02/93-07/02/94	SUBSCRIPTION RENEWAL	139.00	
05-26	3145100006	Do	07/02/93-07/02/94	SUBSCRIPTION RENEWAL	139.00	
05-26	3145100001	UNITED AIRLINES, INC.	03/02/93-03/03/93	WITNESS AIRFARE	298.00	
05-26	3145100004	WEST PUBLISHING COMPANY	05/06/93	PUBLICATIONS PURCHASE	60.30	
05-31	3147930039	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		20.00	
05-31	3147930040	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		1,934.67	
05-31	3148900059	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		6,365.27	
05-31	3148051016	(DC TELEPHONE TOLLS CHARGED)	06/01/93		(1,367.12)	
06-01	3180510017	Do	10/92		(1,209.22)	
06-01	3180510018	Do	11/92		(1,156.65)	
06-01	3180510019	Do	12/92		(1,094.45)	
06-01	3180510020	Do	1/93		(1,089.20)	
06-01	3180510021	Do	2/93		(1,558.67)	
06-07	3153140004	DELTA AIR LINES INC	03/31/93-04/01/93	WITNESS AIRFARE	354.00	
06-07	3153140005	JAMES B FARR	05/05/93-05/17/93	TAXI FARE	23.75	
06-07	3153140001	Do	05/11/93-05/18/93	PARKING TAXI FARE	31.00	
06-07	3153140002	FEDERAL EXPRESS CORP	04/12/93	EXPRESS MAIL	13.00	
06-07	3153140003	Do	05/05/93	EXPRESS MAIL	8.02	
06-07	3153140006	NORMAN CARLSON	05/11/93-05/12/93	WITNESS HOTEL MILEAGE MISCELLANEOUS EXPENSE	133.96	
06-07	3155580001	HOWARD COBLE	05/13/93-05/15/93	TRAVEL FROM DC TO EASTON: HOTEL AND MEALS	156.00	
06-07	3155580003	JARILYN DUPONT	05/13/93-05/15/93	TRAVEL FROM DC TO EASTON: HOTEL AND MEALS	213.04	
06-07	3155580004	FEDERAL EXPRESS CORP	04/12/93-05/14/93	EXPRESS MAIL	14.89	
06-07	3155580005	ANDREW FOIS	05/14/93-05/15/93	TRAVEL FROM DC TO EASTON: HOTEL AND MEALS	123.38	
06-07	3155580006	HAYDEN GREGORY	05/13/93-05/15/93	TRAVEL FROM DC TO EASTON: HOTEL AND MEALS	198.38	
06-07	3155580007	PETER J LEVINSON	05/13/93-05/15/93	TRAVEL FROM DC TO EASTON: HOTEL AND MEALS	198.38	
06-07	3155980009	MARIE HELEN MCGLONE	05/13/93-05/15/93	TRAVEL FROM DC TO EASTON: HOTEL AND MEALS	200.63	
06-07	3155980006	EDWARD H O'CONNELL	05/13/93-05/15/93	TRAVEL FROM DC TO EASTON: HOTEL AND MEALS	198.38	
06-07	3155980008	VIRGINIA E SLOAN	05/14/93-05/15/93	TRAVEL FROM DC TO EASTON: HOTEL AND MEALS	128.38	
06-16	3166110015	AQUA COOL	05/01/93-05/31/93	BOTTLED WATER	25.60	
06-16	3166110016	Do	05/01/93-05/31/93	BOTTLED WATER	25.60	
06-16	3166110017	JAMES A DEMPSEY	06/02/93-06/03/93	TRAVEL FROM DC TO PHILADELPHIA: HOTEL AND MEALS, TRAIN FARE, MISCELLANEOUS EXPENSE	285.47	
06-16	3166110010	JAMES B FARR	04/19/93-06/04/93	PARKING AND TAXI FARE	28.00	
06-16	3166110012	Do	05/21/93-05/27/93	TAXI FARE	25.00	
06-16	3166110001	Do	06/09/93	TAXI FARE, OFFICE SUPPLIES, PARKING	16.26	
06-16	3166110014	FEDERAL EXPRESS CORP	05/21/93	EXPRESS MAIL	5.23	
06-16	3166110011	WILLIAM J HUGHES	05/13/93-05/15/93	TRAVEL FROM DC TO EASTON: HOTEL AND MEALS	156.00	
06-16	3166110003	PROFESSOR TODD CLEAR	05/11/93-05/12/93	WITNESS HOTEL AND MEALS, TRAIN FARE, MISCELLANEOUS EXPENSE	243.17	
06-16	3166110004	RANDY PAYNE	05/26/93-05/27/93	WITNESS HOTEL AND MEALS, MISCELLANEOUS EXPENSE	164.06	
06-16	3166110009	ROBERT L STEARNS	05/19/93-05/20/93	WITNESS HOTEL EXPENSE, MISCELLANEOUS EXPENSE	109.19	
06-16	3166110013	ROBIN CARTER	05/19/93-05/20/93	WITNESS HOTEL AND MEALS, MISCELLANEOUS EXPENSE	163.53	
06-16	3166110017	SOUTHWEST DISTRIBUTION, INC.	07/01/93-10/01/93	SUBSCRIPTION FOR ONE DAILY COPY OF THE NEW YORK TIMES	79.20	
06-16	3166110006	THE BUREAU OF NATIONAL AFFAIRS, INC	07/28/93-07/28/94	ANNUAL SUBSCRIPTION TO CRIMINAL LAW REPORTER	574.00	
06-16	3166110008	THE WALL STREET JOURNAL	05/05/93-05/05/94	SUBSCRIPTION RENEWAL	139.00	

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON THE JUDICIARY—Con.

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		CULLATHER, JOHN M	04/01/93-06/30/93	STAFF (P)		19,146.75
		DEFERRARI, GINA	04/01/93-06/30/93	SR PROFESSIONAL STAFF (P)		17,499.99
		DENSON, KATHLEEN T	04/01/93-06/30/93	STAFF (C)		12,943.59
		DYE, REBECCA FEMSTER	04/01/93-06/30/93	MINORITY COUNSEL (P)		17,463.31
		ESPARAZ, DINO	04/01/93-06/30/93	PROFESSIONAL STAFF		1,666.67
		FLEMMIA, JEAN	04/01/93-06/30/93	PROFESSIONAL STAFF		11,250.00
		FREESLAND, RUTH A	04/01/93-06/30/93	STAFF		9,082.08
		GRAY, LESLI A	04/01/93-06/30/93	LEGISLATIVE CLERK		9,999.99
		GROARK, EUNICE B	04/01/93-06/30/93	MINORITY PROFESSIONAL STAFF		9,249.99
		HARVEY, ELORA	04/01/93-06/30/93	STAFF		9,573.36
		HONNESS, DAVID	04/01/93-06/30/93	PROFESSIONAL STAFF		7,500.00
		JOHNSTON, HUGH N, JR	04/01/93-06/30/93	MINORITY STAFF (C)		17,499.99
		KITSOS, MARY J	04/01/93-06/30/93	CHIEF CLERK (C)		22,142.49
		KITSOS, THOMAS R	04/01/93-06/30/93	SENIOR POLICY ANALYST (P)		27,352.50
		LAMBERT, GREGORY LEE	04/01/93-06/30/93	COUNSEL		16,250.01
		LEE, EDWARD L, JR	04/01/93-06/30/93	MINORITY PROFESSIONAL STAFF		13,749.99
		LESNICK, H KEITH	04/01/93-06/30/93	STAFF DIRECTOR		18,999.99
		LIVINGSTON, LINDA J	04/01/93-06/30/93	STAFF (C)		11,964.36
		LYONS, THOMAS H	04/01/93-06/30/93	PROFESSIONAL STAFF		10,250.01
		MANN, CHRISTOPHER G	04/01/93-06/30/93	STAFF		9,999.99
		MATHEWS, JAMES H	04/01/93-06/30/93	STAFF DIRECTOR		17,499.99
		MCCREADY, SHEILA CLARKE	04/01/93-06/30/93	STAFF DIRECTOR		20,000.01
		MCGOVERN, LISA MURRAY	04/01/93-06/30/93	ASSISTANT TO THE CHAIRMAN (C)		11,250.00
		MEGINSON, ELIZABETH R	04/01/93-06/30/93	STAFF DIRECTOR/COUNSEL		20,850.75
		MELIUS, THOMAS O	04/01/93-06/30/93	MINORITY PROFESSIONAL STAFF (P)		18,115.68
		MILLER, KATHLEEN A	04/01/93-06/30/93	STAFF ASSISTANT (C)		13,933.74
		MOHLER, ELEANOR P	04/01/93-06/30/93	ASSISTANT CHIEF CLERK (C)		20,840.01
		MOORE, RODNEY H, JR	04/01/93-06/30/93	MINORITY STAFF (C)		20,000.01
		MORRIS, RANDY E	04/01/93-06/30/93	CLERK/PROFESSIONAL STAFF		6,249.99
		MUELLER, ANN M	04/01/93-06/30/93	STAFF (C)		13,413.81
		O'BRIEN, EILEEN FRANCES	04/01/93-06/30/93	COUNSEL (P)		17,499.99
		OLIVER, JANICE D	04/01/93-06/30/93	PROFESSIONAL STAFF (P)		22,749.99
		PIKE, JEFFREY R	04/01/93-06/30/93	STAFF DIRECTOR (P)		28,161.51
		PITTMAN, L	04/01/93-06/30/93	MINORITY COUNSEL		17,166.57
		POLO, BJ B	04/01/93-06/30/93	PROFESSIONAL STAFF		8,000.01
		PRESTON, TOD JAMES	04/01/93-06/30/93	STAFF		5,499.99
		RAYFIELD, JOHN C	04/01/93-06/30/93	MINORITY STAFF		13,600.00
		REX, JAYNEANNE	04/01/93-06/30/93	MINORITY PROFESSIONAL STAFF		9,999.99
		ROBINSON, JOHN NIP	04/01/93-06/30/93	MINORITY COUNSEL (P)		24,217.26
		ROSA, LORI A	04/01/93-06/30/93	CLERK/LEGISLATIVE ASST		5,000.01
		RULLI, LISA D	04/01/93-06/30/93	MINORITY STAFF ASSISTANT		6,500.01
		SAVOIE, R	04/01/93-06/30/93	PROFESSIONAL STAFF		7,766.23
		SCHWADRON, STEVEN CLARK	04/01/93-06/30/93	SENIOR COUNSEL		7,500.00
		STELLE, WILLIAM W, JR	04/01/93-06/30/93	CHIEF COUNSEL (P)		28,161.51

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.
 COMMITTEE ON MERCHANT MARINE AND FISHERIES—Con.

STUEVER, KAREN L.....	04/01/93-06/30/93	SENIOR PROFESSIONAL STAFF (P)	16,250.01
STEWART, MARCIA M.....	04/01/93-06/30/93	STAFF ASSISTANT	5,165.67
STUBER, NATALIE HIDALGO.....	04/01/93-06/30/93	PROFESSIONAL STAFF	2,899.99
TUCKER, CATHERINE GIBBENS.....	04/01/93-06/30/93	CLERK	6,880.01
VOGT, ANN C.....	04/01/93-06/30/93	STAFF (C)	18,899.50
WALDRON, SUZANNE J.....	04/01/93-06/30/93	PRESS SECRETARY (P)	28,783.14
WELCH, EDMUND BURT.....	04/01/93-06/30/93	GEN COUN FOR MARITIME POLICY (P)	29,780.01
WHALEY, DAVID SCOTT.....	04/01/93-06/30/93	MINORITY PROFESSIONAL STAFF	11,054.31
WHARTON, ROBERT.....	04/01/93-06/30/93	PROFESSIONAL STAFF	12,960.01
WILKERSON, LAURIE L.....	04/01/93-06/30/93	COUNSEL	11,897.62
WILKINSON, CYNTHIA M.....	04/01/93-06/30/93	CHIEF MINORITY COUNSEL (P)	2,899.99
WIRWICZ, BRYAN.....	05/01/93-06/30/93	MINORITY PROFESSIONAL STAFF	5,613.34
WOODS, MARGHERITA T.....	04/01/93-06/30/93	MINORITY STAFF (P)	16,567.83
WRIGHT, GEORGE WILLIAM, JR.....	04/01/93-06/30/93	PROFESSIONAL STAFF	11,953.92
ZEEB, MARVADEL C.....	04/01/93-06/30/93	STAFF (C)	13,864.83
EXPENSES			
3098450001	04/12	CONGRESSIONAL INFORMATION BUREAU, INC	945.00
3098450002	04/12	WEST PUBLISHING COMPANY	36.30
3112340003	04/26	AQUA COOL	161.90
3112340004	04/26	Do	12.63
3112340006	04/26	AT&T	14.55
3112340007	04/26	JOAN M BONDAREFF	192.28
3112340007	04/26	CELLULAR ONE - WASH /BALT	149.43
3112340007	04/26	CELLULAR W STELLE	312.95
3112340007	04/26	WEST PUBLISHING COMPANY	207.00
3112340005	04/30	(DC TELEPHONE EQUIPMENT CHARGED)	1,324.00
3119830043	04/30	(DC TELEPHONE TOLLS CHARGED)	1,413.16
3120900062	04/30	(EQUIPMENT ALLOWANCE)	5,961.61
3120950058	04/30	(STATIONERY ALLOWANCE CHARGED)	540.00
3120950058	04/30	Do	632.00
3120070002	05/05	HOUSE RESTAURANT SYSTEM	32.40
3120070001	05/05	Do	575.60
3132080001	05/12	DINERS CLUB	65.05
3132080002	05/12	EILEEN FRANCES O'BRIEN	55.05
3133810001	05/13	MARY J KITSOS	1,003.00
3133210006	05/14	DINERS CLUB	377.94
3133210004	05/14	CATHERINE L GIBBENS	377.94
3133210001	05/14	GEORGE HOCHBUCKNER	386.29
3133210003	05/14	ELIZABETH R MEGGINS	1,053.00
3133210005	05/14	WEST PUBLISHING COMPANY	384.29
3133210002	05/14	GEORGE WILLIAM WRIGHT	241.22
3138190001	05/19	GINA DEFERRARI	377.54
3138190002	05/19	LISA PITTMAN	37.00
3138190003	05/19	TOD JAMES PRESTON	1.43
3138780001	05/19	CELLULAR ONE - WASH /BALT	30.18
3138780002	05/19	Do	60.54
3145090001	05/26	AMERICAN SHIPPER	36.00
3145090002	05/26	CONGRESSIONAL INFORMATION BUREAU, INC	315.00
3145090004	05/26	LAND LETTER	165.00
3145090003	05/26	RODNEY MOORE	335.43
3147930043	05/31	(DC TELEPHONE EQUIPMENT CHARGED)	480.57
3147930044	05/31	(DC TELEPHONE TOLLS CHARGED)	1,244.56
3148900063	05/31	(EQUIPMENT ALLOWANCE)	10,003.38
04/01/93-06/30/93	04/07/93-04/06/94	SUBSCRIPTION RENEWAL CIR DAILY MARITIME NEWSLETTER	
04/01/93-06/30/93	03/05/93	(1) FEDERAL ENVIRONMENTAL LAWS 1992	
04/01/93-06/30/93	03/01/93-03/31/93	(4) COOLERS @ \$7 EA (28) 5-GAL BOTTLES @ \$4.75 EA	
04/01/93-06/30/93	03/01/93-03/31/93	(3) COOLERS @ \$7 EA (7) 5-GAL BOTTLES @ \$4.75 EA	
04/01/93-06/30/93	12/10/92-03/31/93	CELLULAR LONG DISTANCE SERVICE #202-445-9490-0 #202-445-9491-0	
04/01/93-06/30/93	04/06/93-04/08/93	DC/VA/DC MILAGE - ACTUAL EXPENSES	
04/01/93-04/30/93	04/01/93-04/30/93	MONTHLY SUBSCRIPTION FEE LOCAL CALLS, TAX FOR EA #51236214	
04/01/93-04/06/93	02/22/93	DC/OR/WA/DC ACTUAL EXPENSES	
03/01/93-03/31/93	03/01/93-03/31/93	(3) USCA T111-543 (3BKS) @ \$69.00 EA	
03/01/93-03/31/93	03/01/93-03/31/93		
04/01/93-04/30/93	12/01/92-12/31/92	HOT COFFEE, TEA, SANKKA/MUFFINS/DANISH FOR 12, INCLUDING SERVICE	
04/01/93-04/30/93	04/21/93	LIGHT BREAKFAST AND SERVICE FOR 12	
04/22/93	04/22/93	AIR/HONNESS/DC/CHIC, IL/DC/9909) AIR/PIKE/DC/BOST, MA/DC/(2007) AIR/STELLE/DC/BOST, MA/DC/(2788)	
03/15/93-03/16/93	03/15/93-03/16/93	DC/MA/DC ACTUAL EXPENSES	
04/14/93	04/14/93	DC/MA/DC PARKING RENTAL CAR, GASOLINE	
03/09/93-04/16/93	03/09/93-04/16/93	OFFICIAL COMMITTEE TRAVEL	
04/22/93-04/26/93	04/22/93-04/26/93	DC/TX/LA/DC ACTUAL EXPENSES	
04/22/93-04/26/93	04/22/93-04/26/93	DC/TX/LA/DC ACTUAL EXPENSES	
04/22/93-04/26/93	04/22/93-04/26/93	DC/TX/LA/DC ACTUAL EXPENSES	
03/16/93	03/16/93	USCA	
04/22/93-04/26/93	04/22/93-04/26/93	DC/TX/LA/DC ACTUAL EXPENSES	
04/26/93-05/02/93	04/26/93-05/02/93	DC/MA/DC RENTAL CAR MISC EXPENSES	
04/26/93-05/02/93	04/26/93-05/02/93	LODGING, MEAL	
04/26/93-05/02/93	04/26/93-05/02/93	DC/MA/DC MISC EXPENSES	
04/01/93-04/30/93	04/01/93-04/30/93	CELLULAR LONG DISTANCE SRV, APR '93 TAXES	
05/01/93-05/31/93	05/01/93-05/31/93	MONTHLY SUBSCRIPTION FEE, MAY '93, CALL CHARGES, APR '93, TAXES	
05/01/93-05/31/93	05/01/93-05/31/93	MONTHLY SUBSCRIPTION FEE, MAY '93, CALL CHARGES, APR '93, TAXES	
06/01/93-06/01/94	06/01/93-06/01/94	SUBSCRIPTION RENEWAL	
06/01/93-06/01/94	06/01/93-06/01/94	SUPPLEMENTAL PAYMENT FOR SUBSCRIPTION RENEWAL SEE VOUCHER DATED 3/29/93 IN THE AMOUNT OF \$69.00	
08/07/93-07/31/94	08/07/93-07/31/94	SUBSCRIPTION RENEWAL TO LAND LETTER	
05/16/93-05/18/93	05/16/93-05/18/93	DC/CA/DC ACTUAL EXPENSES	
04/01/93-04/30/93	04/01/93-04/30/93		
05/01/93-05/31/93	05/01/93-05/31/93		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Con.						
05-31	3148950060	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	4 COOLERS @ \$7 EACH 24 5-GAL BOTTLES @ \$4.75 EACH	182.00	
06-07	3153240003	AQUA COOL	04/12/93-04/30/93	3 COOLERS @ \$7 EACH 8 5-GALLON BOTTLES @ \$4.75 EACH	142.00	
06-07	3153240003	Do	04/13/93-04/30/93	DC/CA/DC ACTUAL EXPENSES	59.00	
06-07	3153240001	JAMES H MATTHEWS	05/14/93-05/18/93	DC/TX/LA/DC ACTUAL EXPENSES	284.39	
06-07	3153240004	ROBERT WHARTON	04/22/93-04/26/93	DINER'S ACCOUNT OF CONGRESSMAN GENE GREEN ACCOUNT #3889-210450-8607 TRAVEL-DC/TX/DC	378.29	
06-09	3159290002	DINERS CLUB	04/22/93	DINER'S ACCOUNT OF CONGRESSMAN GENE GREEN ACCOUNT #3889-210450-8607 TRAVEL-DC/TX/DC	66.54	
06-09	3159290001	HON. GENE GREEN	04/22/93	DC/TX/DC MISC. EXPENSE	2.00	
06-11	3055850003	DAVID HONNESS	01/28/93-01/29/93	DC/IL/DC ACTUAL EXPENSES	150.97	
06-11	3055850003	H. KEITH LESNICK	01/28/93-01/29/93	DC/IL/DC ACTUAL EXPENSES	122.08	
06-11	3055850001	JEFFREY R PIKE	02/17/93	DC-MA-DC ACTUAL EXPENSES	42.55	
06-14	3162430003	DINERS CLUB	04/06/93-05/04/93	AIR MITSOS DC/MA/DC (5661) AIR DEFERRARI DC/MA/DC (8056) AIR LEVITT MI/DC (MI 6474)	571.00	
06-14	3162430001	KAREN L STEUER	05/24/93-05/26/93	DC/MA/DC ACTUAL EXPENSES	264.31	
06-14	3162430002	WEST PUBLISHING COMPANY	04/14/93	(1) USCA 26-F PP 93SB	6.00	
06-15	3165120001	DINERS CLUB	11/10/92	AIR HONNESS DC/IL/DC (5968)	352.00	
06-22	3173060002	AQUA COOL	02/02/93-05/31/93	DC/MA/DC ACTUAL EXPENSES	108.75	
06-22	3173060001	JEAN FLEMMA	06/03/93-06/04/93	DC/MA/DC ACTUAL EXPENSES	155.27	
06-23	3173790003	AQUA COOL	05/01/93-05/31/93	DC/MA/DC ACTUAL EXPENSES	123.00	
06-23	3173790005	Do	05/01/93-05/31/93	4 RENTAL AGREEMENTS @ \$7.00, 20 5-GAL BOTTLES @ \$4.75 EA	59.00	
06-23	3173790001	CELLULAR ONE - WASH/ BALT	06/01/93-06/30/93	WATER SERVICE	36.43	
06-23	3173790002	Do	06/01/93-06/30/93	6/1-30/93 - MONTHLY SUBSCRIPTION FEE 5/1-31/93 - PRIME/NON-PRIME USAGE, TAX, CONNECTION CHARGE	58.95	
06-23	3173790004	LANIER WORLDWIDE, INC.	01/01/93-03/31/93	6/1-30/93 - MONTHLY SUBSCRIPTION FEE 5/1-31/93 - PRIME/NON-PRIME USAGE, TAX, CONNECT	28.35	
06-25	3176430002	JEAN FLEMMA	06/17/93	OVERAGE COPIER CHARGES SERIAL #881364 SERIAL #920460	33.00	
06-25	3176430001	EILEEN FRANCES O'BRIEN	06/02/93-06/04/93	DC/MA/DC TAXI FARES	50.00	
06-25	3176430003	THE WALL STREET JOURNAL	10/14/93-10/14/95	DC/MA/DC PER DIEM	238.00	
06-28	3176170001	HOUSE RESTAURANT SYSTEM	06/23/93	2 YEAR SUBSCRIPTION RENEWAL THE WALL STREET JOURNAL	78.00	
06-30	3181900062	(EQUIPMENT ALLOWANCE)	12/01/92-12/31/92	BREAKFAST, INCLUDING SERVICE	305.00	
06-30	3181900064	Do	12/01/92-12/31/92		(215.00)	
06-30	3181900063	Do	06/01/93-06/30/93		5,951.18	
06-30	3181930044	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		154.00	
06-30	3181930045	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		1,239.53	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
COMMITTEE EMPLOYEES					584,718.78	
SPECIAL AND SELECT COMMITTEES					471,717.96	
EXPENSES						
SPECIAL AND SELECT COMMITTEES					40,490.23	
TOTAL					1,096,926.97	

COMMITTEE ON NATURAL RESOURCES

SALARIES

ADAMSON, DANIEL M	04/01/93-06/30/93	STAFF ASSISTANT	14,992.68
ADELMAN, ANDREA	04/01/93-06/30/93	STAFF ASSISTANT	1,296.24
AHWINONA, CYNTHIA A	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	11,724.06
BIRNBAUM, S ELIZABETH	04/01/93-06/30/93	COUNSEL (P)	16,478.46
BODDINGTON, CELIA M	04/01/93-04/30/93	PROFESSIONAL STAFF MEMBER (C)	5,042.59
Do	05/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (P)	10,085.18
BOYD, MARY STOWE	04/01/93-06/30/93	CALENDAR CLERK	13,497.42
BRADELY, JAMES G	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (P)	15,122.22
CALLUS, DEBORAH ANN	04/01/93-06/30/93	STAFF ASSISTANT (MINORITY)	9,698.01
CASE, THEODORE JOHN	04/01/93-06/30/93	CONSULTANT ON OVERSIGHT & INVG (MINORITY)	13,749.99
CHASE, LINDA I	04/01/93-06/30/93	COUNSEL (P)	26,743.71
CHRISTENSEN, KURT	04/01/93-06/30/93	CONSULTANT (MINORITY) (C)	16,478.46
CONDIT, WILLIAM S	04/01/93-06/30/93	MIN CONS ON OVERSIGHT & INVESTS (C)	17,829.15
DOUGHERTY, CHARLENE	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (P)	19,455.36
DYE, DAVID G	04/01/93-06/30/93	GEN COUNSEL TO THE MINORITY (C)	26,473.56
FARROW, JEFFREY	04/01/93-06/30/93	SUBCOMMITTEE STAFF DIRECTOR (P)	28,161.51
FLETCHER, GWYN	04/01/93-06/30/93	STAFF ASSISTANT	5,362.26
FOREHAND, JOHN HENRY, III	04/01/93-06/30/93	CONSULTANT ON PUBLIC LANDS (C)	18,909.69
FORSBERG, D LEE	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	14,155.32
FREEMYER, ALLEN DAVID	04/01/93-06/30/93	COUNSL ON NATL PARKS & PUB LANDS (C)	15,999.99
GIBSON, CAROLYN P	04/01/93-06/30/93	STAFF ASSISTANT	10,040.73
GIRARD, SHARON CHERIE	04/01/93-06/30/93	STAFF ASSISTANT	8,752.53
GUILLIN, JOSE	04/01/93-06/30/93	SYSTEMS ADMINISTRATOR	11,250.00
HAMEISTER, P S	04/01/93-04/15/93	STAFF ASSISTANT	1,533.61
HAWES, FABRIZIA	06/14/93-06/30/93	CLERK	1,299.01
HEALY, RICHARD JAMES	04/01/93-06/30/93	SUBCOMMITTEE STAFF DIRECTOR (P)	25,849.56
HEELEY, STEVEN J W	04/01/93-06/30/93	DEPUTY COUNSEL (P)	15,127.77
HODAPP, STEPHEN	04/01/93-06/30/93	CONSULTANT ON NATIONAL PARKS (C)	17,925.00
HOLLEY, AMY LIN	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	10,912.80
HOUGHTON, RICHARD H, III	04/01/93-06/30/93	MINORITY COUNSEL INDIAN AFFAIRS	11,666.25
HUYCK, HEATHER A	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	13,506.93
JOHANSEN, WILLIAM E	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (P)	15,122.22
JOHNSON, JOYCELYN M	04/01/93-06/30/93	STAFF ASSISTANT	4,500.00
JOHNSON, TADD M	04/01/93-06/30/93	STAFF ASSISTANT	8,245.98
JONES, LLOYD A	04/01/93-06/30/93	COUNSEL ON INDIAN AFFAIRS (P)	18,736.25
KEARNEY, CHRISTOPHER B	04/01/93-06/30/93	SPEC ASST TO RANK MIN MEMB	2,597.51
KENNEDY, CHRISTINE A	04/01/93-06/30/93	MIN CONSULTANT ON ENERGY & ENVIRNMENT (C)	14,560.53
KIRBY, SHARON L	04/01/93-06/30/93	MINORITY CLERK (C)	14,857.62
KISH, DANIEL VAL	04/01/93-06/30/93	CHIEF CLERK	13,014.18
LANICH, J STEVENS	04/01/93-06/30/93	MINORITY STAFF DIRECTOR (C)	29,780.01
Do	04/01/93-04/30/93	PROFESSIONAL STAFF MEMBER (P)	19,455.36
LANZONE, DEBORAH VONHOFMAN	04/01/93-04/30/93	SUBC STAFF DIRECTOR (P)	7,152.24
Do	05/01/93-06/30/93	SUBC STAFF DIRECTOR (C)	14,175.48
LAWRENCE, JOHN A	04/01/93-06/30/93	STAFF DIRECTOR (P)	30,707.67
LORENZO, JUNE	04/01/93-06/30/93	COUNSEL	12,566.66
MANSUR, T E MANASE	04/13/93-06/30/93	CONSULTANT (MINORITY) (C)	17,288.88
MC MILLAN, ELIZABETH	04/01/93-06/30/93	CLERK	14,288.89
MELTZER, RICHARD	04/01/93-06/30/93	GENERAL COUNSEL (P)	30,037.57
MILLER, RICHARD W	04/01/93-06/30/93	STAFF ASSISTANT	6,821.90
MINTER, DAISY M	04/01/93-06/30/93	STAFF ASSISTANT	8,823.27
MITCHEM, TONYA	04/01/93-06/30/93	STAFF ASSISTANT	3,000.00
MODESTE, BRIAN L	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	10,805.55
MUKAIHATA, GAIL AKIKO	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (P)	15,205.83

STATEMENT OF DISBURSEMENTS

Date Voucher No.

Payee

Service dates

Description

(\$) Amount

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON NATURAL RESOURCES—Con.

O'BRIEN, KATHLEEN	05/19/93-06/30/93	INTERN	700.00
OWENS, ANN NICHOLSON	04/01/93-06/30/93	STAFF ASSISTANT	12,021.18
PETERSON, JOHN E.	04/01/93-06/30/93	DOCUMENTS CLERK	9,248.26
PETRICH, JEFFREY	04/01/93-06/30/93	COUNSEL (P)	24,312.48
PETRO, JULIE E.	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	12,426.36
ROBLES, BARBARA E.	04/01/93-06/30/93	STAFF ASSISTANT	7,502.08
ROMANS, LAWRENCE JOSEPH	04/01/93-06/30/93	SPECIAL ASSISTANT	5,250.70
ROSS-ROBINSON, HAZEL	04/01/93-06/30/93	PROFESSIONAL STAFF (C)	12,079.32
SABLAN, VIRGINIA S.	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	10,957.75
SCOTT, ALEXANDER M. IV	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	11,291.16
SCOVILLE, STANLEY E.	04/01/93-06/30/93	SPECIAL COUNSEL TO THE CHAIRMAN	14,499.99
SEAMANS, CHARLENE MCCARTNEY	04/01/93-06/30/93	CLERK	11,447.61
SHARFMAN, LAUREN	04/01/93-06/14/93	CLERK	5,677.70
SLOSS, CHARLES STANLEY	04/01/93-06/30/93	COUNSEL (P)	20,657.10
SOMKEN, LORI J.	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	14,992.68
STAPLES, GREY S. III	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	9,715.50
STEVENS, LINDA GORDON	04/01/93-06/30/93	CLERK	11,221.83
STIER, JEFFREY K.	04/01/93-06/30/93	STAFF ASSISTANT	100.00
TOUSLEY, DEAN R.	06/01/93-06/30/93	SUBCOMMITTEE COUNSEL (P)	19,184.49
TRAUTWEIN, MARK	04/01/93-06/30/93	CONS ON ENVIRON ENERGY & PUB LANDS (P)	22,106.79
TRESSLER, KRISTIN L.	06/14/93-06/30/93	INTERN	283.33
WEISS, DANIEL	04/01/93-06/30/93	COMMUNICATIONS DIRECTOR	7,293.75
WITTENBERG, MARK O.	04/01/93-06/30/93	SUBCOMMITTEE STAFF DIRECTOR	300.00
WOOD, KAREN E.	06/21/93-06/30/93	INTERN	166.67
YOUNG, CARRIE	06/07/93-06/30/93	STAFF ASSISTANT	400.00
ZOLLINHOFFER, DAWN M.	04/01/93-06/30/93	STAFF ASSISTANT (MINORITY)	6,249.99
			8,752.53

EXPENSES

04-05	3091170001	DAVID L ANDRIUKTIS	01/28/93	BUSINESS CARDS FOR OFFICIAL USE OF STAFF DIRECTOR OF COMMITTEE	22.50
04-05	3091500003	CLEAN WATER REPORT CIE ASSOCIATES	07/01/93-06/28/94	ONE-YEAR RENEWAL OF CLEAN WATER REPORT FOR O&I SUBCOMMITTEE (WAS WATER REPORTER)	247.50
04-05	3091500001	CONGRESSIONAL QUARTERLY BOOKS	03/19/93	PURCHASE OF BOOKS FOR OFFICIAL COMMITTEE USE	163.59
04-05	3091500004	THE WALL STREET JOURNAL	03/11/93-03/12/93	OVERNIGHT MAILING ON OFFICIAL BUSINESS FOR MINORITY	14.25
04-06	3091500002	CELA M BODDINGTON	06/19/93-05/31/94	ONE-YEAR RENEWAL OF WALL STREET JOURNAL FOR MINORITY STAFF	139.00
04-06	3092120002	SHARON L KIRBY	03/25/93-03/26/93	REIMBURSEMENT OF FEE FOR CONFERENCE ON ENVIRONMENTAL EQUITY HELD MARCH 25-26, 1993	50.00
04-06	3092120001	CARRIE YOUNG	03/17/93-03/25/93	REIMBURSEMENT OF PETTY CASH FOR PARKING AND CAB FARE TO INTERIOR	27.50
04-06	3092330003	ALASKA BUSINESS MONTHLY	03/25/93-03/26/93	REIMBURSEMENT OF FEE TO ATTEND CONFERENCE ON ENVIRONMENTAL EQUITY	50.00
04-06	3092330002	INDIAN COUNTRY TODAY	08/15/93-07/15/94	ONE-YEAR RENEWAL OF ALASKA BUSINESS MONTHLY FOR MINORITY	21.95
04-06	3092330001	MARK TRAUTWEIN	04/01/93-03/31/94	ONE-YEAR RENEWAL OF SUBSCRIPTION FOR NATIVE AMERICAN AFFAIRS SUBCOMMITTEE	48.00
04-06	3092330004	WEST PUBLISHING COMPANY	03/23/93	REIMBURSEMENT ACTUAL EXPENSES: BLM ARIZONA SEMINAR PER DIEM: OTHER	136.85
04-12	3099050003	DINEHS CLUB	04/01/93-04/04/93	TITLES OF U.S. CODE ANNOTATED FOR OFFICIAL BUSINESS NO. 5876454865	235.00
04-12	3099050001	FEDERAL EXPRESS CORP.	03/19/93-03/20/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS FROM NORTHERN SUMMER (MELTZER)	373.00
04-12	3099050002	MELTZER RICHARD	04/01/93-04/04/93	OVERNIGHT MAILING ON OFFICIAL BUSINESS FROM NATIVE AMERICAN AFFAIRS SUBCOMMITTEE	3.75
				ROUNDTRIP DC/DEN/08/DC ACTUAL EXPENSES: OTHER TOTAL	272.03

04/16	3105030004	DINERS CLUB	04/01/93-04/04/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS NO. 5876454866	TIMBER SUMMER (DOUGHERTY)	373.00
04/16	3105030007	CHARLINE DOUGHERTY	04/01/93-04/04/93	ROUNDTRIP DC/DEN/OR/DC ACTUAL EXPENSES: OTHER		440.60
04/16	3105030006	INSIDE ENERGY/FEDERAL LANDS	05/02/93-05/01/94	ONE YEAR RENEWAL TO INSIDE ENERGY/FEDERAL LANDS FOR ENERGY & MINERAL RESOURCES SUB		965.00
04/16	3105030001	SHARON L. KIRBY	03/02/93-03/06/93	REIMBURSEMENT OF PETTY CASH FOR TAXI FARE TO INTERIOR AND WHITE HOUSE FOR MIN AND FULL		13.00
04/16	3105030002	NATIONAL JOURNAL	04/01/93-03/31/94	ONE YEAR RENEWAL OF NATIONAL JOURNAL FOR ENERGY & MINERAL RES. SUBCOMMITTEE		837.00
04/16	3105030005	THE PUERTO RICO REPORT	05/01/93-03/30/94	ONE YEAR SUBSCRIPTION TO THE PUERTO RICO REPORT FOR /A/SUBCOMMITTEE		195.00
04/26	3113650002	CELIA M. BODDINGTON	04/09/93	REIMBURSEMENT OF FEE TO ATTEND DC BAR MEETING ON SUPERFUND CLEANUP AND LIABILITY		12.00
04/26	3113650001	THEODORE JOHN CASE	04/01/93-04/07/93	REIMBURSEMENT OF AIRFARE EXPENSES TO ATTEND PACIFIC NW FOREST CONF. IN OREGON		443.00
04/26	3113650004	CONGRESSIONAL QUARTERLY INC	05/01/93-07/03/93	3-MONTH RENEWAL OF CONGRESSIONAL QUARTERLY FOR ENERGY & MINERAL RESOURCES		995.00
04/26	3113650003	NEW YORK TIMES SALES INC	04/04/93-07/03/93	ONE YEAR RENEWAL OF NEW YORK TIMES FOR FULL COMMITTEE		35.75
04/26	3116640001	THE COBB GROUP, INC	03/01/93-03/31/93	ONE YEAR RENEWAL OF WORDPERFECTIONIST FOR OVERSIGHT & INVESTIGATIONS SUBC.		59.00
04/28	3116640002	AQUA COOL	03/01/93-03/31/93	BOTTLED WATER & COOLER RENTAL FOR MARCH FOR ENERGY SUBCOMMITTEE		26.75
04/28	3116640003		03/01/93-03/31/93	BOTTLED WATER & COOLER RENTAL FOR MARCH FOR OFFICE OF INVESTIGATIONS		23.22
04/28	3116640004		03/01/93-03/31/93	BOTTLED WATER & COOLER RENTAL FOR NATIONAL PARKS SUBCOMMITTEE FOR MARCH		54.50
04/28	3116640005		03/01/93-03/31/93	BOTTLED WATER & COOLER RENTAL FOR MARCH FOR NATIVE AMERICAN AFFAIRS SUBCOMMITTEE		34.65
04/28	3116640006		03/01/93-03/31/93	BOTTLED WATER & COOLER RENTAL FOR MARCH FOR MINORITY STAFF		22.80
04/28	3116640007		03/01/93-03/31/93	BOTTLED WATER & COOLER RENTAL FOR MARCH FOR INSULAR AFFAIRS SUBCOMMITTEE		30.10
04/28	3116640008		03/01/93-03/31/93	BOTTLED WATER & COOLER RENTAL FOR MARCH FOR OVERSIGHT & INVESTIGATIONS OFFICE		26.75
04/29	3117270006	BELL ATLANTIC MOBILE SYSTEMS	03/05/93-04/04/93	CELLULAR TELEPHONE SERVICE		52.98
04/29	3117270010	JAMES BRADLEY	04/01/93-04/04/93	ROUNDTRIP DC/DEN/OR/DC ACTUAL EXPENSES - ATTEND FOREST CONFERENCE		273.31
04/29	3117270011	CARIBBEAN TRAVEL AND LIFE	04/15/93-04/14/94	ONE-YEAR RENEWAL TO CARIBBEAN TRAVEL FOR INSULAR AFFAIRS SUBCOMMITTEE		27.00
04/29	3117270009	DINERS CLUB	04/01/93-04/04/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS NO. 5876454929 (JIM BRADLEY)		408.00
04/29	3117270011		04/04/93-04/07/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS NO. 5876455188 (HOLLEY)		390.00
04/29	3117270011		04/04/93-04/07/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS NO. 5876455187 (HEALY)		390.00
04/29	3117270012		04/04/93-04/07/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS NO. 5876455350 (VENTO)		390.00
04/29	3117270014	RICHARD JAMES HEALY	04/04/93-04/07/93	ROUNDTRIP DC/LA/DC ACTUAL: OTHER		291.23
04/29	3117270013	AMY LIN HOLLEY	04/04/93-04/07/93	ROUNDTRIP DC/LA/DC ACTUAL: OTHER		250.30
04/29	3117270005	NEW YORK TIMES SALES INC	04/12/93-04/21/93	REIMBURSEMENT OF PETTY CASH FOR CABFARE TO INTERIOR AND WHITE HOUSE		18.00
04/29	3117270007	NEWSDATA SERVICE	04/12/93-07/11/93	THREE MONTH RENEWAL TO NEW YORK TIMES FOR FULL COMMITTEE		39.00
04/29	3117270004	THE WALL STREET JOURNAL	05/01/93-04/30/94	ONE YEAR RENEWAL OF CALIFORNIA ENERGY MARKETS FOR FULL COMMITTEE		989.00
04/29	3117270008	THE WASHINGTON POST	04/13/93-04/12/94	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL FOR FULL COMMITTEE		139.00
04/30	3117270015	BRUCE F VENTO	05/14/93-05/13/94	ONE YEAR RENEWAL OF WASHINGTON POST DAILY FOR FULL COMMITTEE		62.40
04/30	3119930032	(DC TELEPHONE EQUIPMENT CHARGED)	04/04/93-03/31/93	ROUNDTRIP DC/LA/DC ACTUAL: OTHER		277.80
04/30	3119930033	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93			3,090.53
04/30	3119940239	(RECORDING SERVICES CHARGED)	04/30/93			17.48
04/30	3120900054	(STATIONERY ALLOWANCE)	04/01/93-04/30/93			3,769.15
04/30	3120950052	(STATIONERY ALLOWANCE)	04/01/93-04/30/93	DINERS CLUB FOR HON. BILL RICHARD -- PER DIEM: OTHER		1,146.15
05/05	3120640003	DINERS CLUB	04/04/93-04/08/93	RICHARDSON AIRLINE TICKETS: OFFICIAL USE NO. 5876455220, 221, AND 222		3,157.72
05/05	3120640004		04/04/93-04/08/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS NO. 5876455133 (HOUGHTON)		1,197.00
05/05	3120640006		04/04/93-04/08/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS NO. 5876455131 (HEELEY)		1,197.00
05/05	3120640008		04/05/93-04/11/93	RT DC/MN/WOLF PT /SLC/AZ/DC ACTUAL EXPENSES: OTHER TOTAL		615.26
05/05	3120640009	STEVEN J W HEELY	04/05/93-04/11/93	RT DC/DEN/RIVERTON/DEN/MT/SLC/AZ/DC ACTUAL: OTHER		323.79
05/05	3120640001	RICHARD H HOUGHTON	04/05/93-04/06/93	CHARTER TO GREAT FALLS, GLASGOW, WOLF POINT FOR NATIVE AMERICAN AFFAIRS SUBC		2,227.50
05/05	3120640005	LYNCH FLYING SERVICE, INC	04/05/93-04/08/93	ACTUAL EXPENSES TUCSON AZ LODGING CAB - U.S. PORTION CODEL DURBIN		118.46
05/05	3120640002	GEORGE MILLER	04/07/93-04/08/93	RT DC/MN/CO/MT/AZ/DC OTHER: ACTUAL TOTAL		46.43
05/05	3125130002	DINERS CLUB	04/04/93-04/13/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS NO. 5876455135 (ROBLES)		1,011.00
05/06	3125130003	PASHA PUBLICATIONS, INC	04/16/93-04/24/94	ONE YEAR SUBSCRIPTION TO MINE REGULATION REPORT FOR ENERGY & MINERAL RESOURCES SUB		750.00
05/06	3125130001	BARBARA E ROBLES	04/04/93-04/24/94	RT DC/DEN/RIV/PHOENIX/TX/DC PER DIEM 4/A PER DIEM 4/5-4/13		275.00
05/06	3125130004	WEST PUBLISHING COMPANY	04/16/93	TWO U.S.C.A. TITLE 48 TERRITORIES FOR FULL COMMITTEE AND INSULAR AFFAIRS SUBCOMMITTEE		60.00
05/06	3125130001	DINERS CLUB	04/03/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS NO. 5876455051 (HOWARD)		435.00
05/06	3125510002		04/13/93	OVERNIGHT MAILINGS ON OFFICIAL BUSINESS NO. 5876455052 (RICHARDSON)		435.00
05/06	3125510005	FEDERAL EXPRESS CORP	04/13/93	REIMBURSEMENT FOR PURCHASE OF BOOK FOR OFFICIAL USE BY COMMITTEE STAFF		9.22
05/06	3125510003	LINDA GORDON STEVENS	04/01/93			19.95

3-1-93 THRU 3-31-93

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-18	3137160004	AQUA COOL	04/01/93-04/30/93	BOTTLED WATER AND COOLER RENTAL FOR APRIL FOR NATIVE AMERICAN AFFAIRS	26.75	
05-18	3137160005	Do	04/01/93-04/30/93	BOTTLED WATER AND COOLER RENTAL FOR APRIL FOR INSULAR & INTERNATIONAL AFFAIRS	14.90	
05-18	3137160003	DINERS CLUB	04/03/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS NO. 5876455053 (TADD JOHNSON)	435.00	
05-18	3137160002	TADD JOHNSON	04/04/93-04/07/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS NO. 5876455149 (TADD JOHNSON)	827.00	
05-18	3137650001	AQUA COOL	04/04/93-04/07/93	RT DC/DEN/WM/MT/DC PER DIEM: OTHER: TOTAL	256.39	
05-18	3137650002	Do	04/01/93-04/30/93	BOTTLED WATER AND COOLER RENTAL FOR APRIL FOR INVESTIGATIONS OFFICE	11.37	
05-18	3137650003	Do	04/01/93-04/30/93	BOTTLED WATER AND COOLER RENTAL FOR APRIL FOR ENERGY AND MINERALS SUBCOMMITTEE	10.95	
05-18	3137650004	Do	04/01/93-04/30/93	BOTTLED WATER AND COOLER RENTAL FOR APRIL FOR FULL COMMITTEE	26.75	
05-18	3137650005	Do	04/01/93-04/30/93	BOTTLED WATER AND COOLER RENTAL FOR APRIL FOR OVERSIGHT & INVESTIGATIONS	30.70	
05-18	3137650006	Do	04/01/93-04/30/93	BOTTLED WATER AND COOLER RENTAL FOR APRIL FOR REPUBLICAN STAFF	10.95	
05-18	3137650007	Do	04/01/93-04/30/93	BOTTLED WATER AND COOLER RENTAL FOR APRIL FOR NATIONAL PARKS SUBCOMMITTEE	34.65	
05-18	3137650008	FEDERAL EXPRESS CORP	04/01/93-04/30/93	OVERNIGHT MAILING ON OFFICIAL BUSINESS	3.23	
05-18	3137650009	Do	04/23/93	OVERNIGHT MAILING ON OFFICIAL BUSINESS	3.75	
05-18	3137650010	SHARON L. KIRBY	04/22/93-05/03/93	REIMBURSEMENT OF PETTY CASH FOR LOCAL TRANSPORTATION TO ADMINISTRATION OFFICES	25.00	
05-18	3137650011	WEST PUBLISHING COMPANY	04/22/93-05/03/93	COPIES OF U.S. CODE ANNOTATED FOR OFFICIAL USE	1,459.00	
05-26	3146210009	ANCHORAGE DAILY NEWS	04/22/93-10/21/93	SIX-MONTH RENEWAL OF ANCHORAGE DAILY NEWS FOR FULL COMMITTEE	150.00	
05-26	3146210002	PETER DEFAZIO	05/14/93-05/16/93	DC/MN/MT/MN/DC PER DIEM: OTHER: TOTAL	22.82	
05-26	3146210001	DINERS CLUB	05/14/93-05/16/93	DC/MN/MT/MN/DC PER DIEM: HOTEL CHARGES: DE FAZIO DINERS CLUB	130.88	
05-26	3146210006	Do	05/14/93-05/16/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS NO. 5870-285-191 (SHEPHERD)	640.00	
05-26	3146210011	Do	05/14/93-05/16/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS NO. 5870-285-158 G. MILLER	590.00	
05-26	3146210014	FEDERAL EXPRESS CORP	05/06/93	OVERNIGHT MAILINGS ON OFFICIAL BUSINESS	20.92	
05-26	3146210005	Do	05/07/93	OVERNIGHT MAILING ON OFFICIAL BUSINESS	1.25	
05-26	3146210003	JOHN A. LAWRENCE	05/14/93-05/16/93	DC/MN/MT/MN/DC PER DIEM: OTHER: TOTAL	107.06	
05-26	3146210007	HON. KAREN SHEPHERD	05/14/93-05/16/93	THREE-MONTH RENEWAL OF LA TIMES FOR FULL COMMITTEE (BR-22024-Q)	169.08	
05-26	3146210010	SOUTHWEST DISTRIBUTION, INC.	07/01/93-09/30/93	CELLULAR TELEPHONE SERVICE FOR APRIL	114.90	
05-28	3147100004	BELL ATLANTIC MOBILE SYSTEMS	04/05/93-05/04/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS NO. 5870-284-688 (DEFAZIO)	74.38	
05-28	3147100002	DINERS CLUB	05/14/93-05/16/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS NO. 5870-285-043 (LAWRENCE)	640.00	
05-28	3147100003	Do	05/14/93-05/16/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS NO. 5870-284-688 (LAWRENCE)	580.00	
05-28	3147100001	Do	05/15/93-05/16/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS NO. 5870-284-688 (LAWRENCE)	156.00	
05-31	3147930033	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93	Do	2,594.73	
05-31	3147930034	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	Do	3,536.33	
05-31	3148900055	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	Do	32.00	
05-31	3148950053	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93	Do	640.00	
06-08	3158420002	DINERS CLUB	05/14/93-05/16/93	HOTEL EXPENSE DURING OFFICIAL BUSINESS NO. 5870-285-045 (DOUGHERTY T0103-27)	65.44	
06-08	3158420004	Do	05/14/93-05/16/93	HOTEL EXPENSE DURING OFFICIAL COMMITTEE TRAVEL (LAWRENCE)	65.44	
06-08	3158420005	Do	05/14/93-05/16/93	DC/MT/DC PER DIEM: OTHER TOTAL	132.33	
06-08	3158420001	CHARLIE DOUGHERTY	05/14/93-05/16/93	DC/MT/DC PER DIEM: OTHER TOTAL	45.53	
06-08	3158420006	GEORGE MILLER	07/01/93-09/30/93	THREE-MONTH RENEWAL OF WASHINGTON POST FOR E/MR SUBCOMMITTEE	52.05	
06-08	3158420007	SOUTHWEST DISTRIBUTION	06/27/93-06/26/94	ONE-YEAR RENEWAL TO SAN JUAN STAR FOR INSULAR & INTERNATIONAL AFFAIRS	675.00	
06-08	3158420003	THE SAN JUAN STAR	05/31/93-06/05/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS NO. 5870-283-864 (LAWRENCE)	350.00	
06-11	3161230002	DINERS CLUB	05/31/93-06/05/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS NO. 5870-283-994 (WELTZER)	350.00	
06-11	3161230004	Do	06/03/93-06/04/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS # 5870-311-336 (VENTO)	460.00	
06-11	3161230006	Do	06/05/93-06/07/93	CAR RENTAL FOR USE ON FIELD INSPECTION RE H.R. 1348 GEIDENSON DINERS CLUB ACCOUNT	141.38	

06-11	3161230008	Do	06/06/93-06/07/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS #5870-311-453 (VENTO)	408.00
06-11	3161230001	JOHN A LAWRENCE	05/31/93-06/05/93	RT DC/AZ/DC PER DIEM, OTHER	491.11
06-11	3161230003	MELTZER RICHARD	05/31/93-06/05/93	RT DC/AZ/DC PER DIEM, OTHER & TOTAL	574.09
06-11	3161230005	BRUCE F VENTO	05/31/93-06/04/93	ROUNDTRIP DC/PA/DC PER DIEM EXPENSES	96.47
06-11	3161230007	Do	06/06/93-06/07/93	ROUNDTRIP DC/HARTFORD, CN/DC PER DIEM	66.00
06-15	3165220009	DINERS CLUB	05/14/93-05/16/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS NO 5870-284-691 (HOONAPP)	640.00
06-15	3165220010	Do	05/14/93-05/16/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS NO 5870-285-044 (TRAUTWEIN)	640.00
06-15	3165220011	Do	05/28/93-05/30/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS (NO 5870-283-869-G, MILLER)	263.00
06-15	3165220013	Do	06/01/93-06/06/93	HOTEL AND AIRFARE SLC/DC ON OFFICIAL BUSINESS (GM)	461.46
06-15	3165220014	Do	06/01/93-06/06/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS NO 5870-283-860-(GM)	781.00
06-15	3165220002	Do	06/03/93-06/04/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS NO 5870-311-335 (HUYCK)	460.00
06-15	3165220004	Do	06/06/93-06/07/93	AIRLINE TICKET FOR USE ON OFFICIAL BUSINESS NO 5870-311-454 (HOLLEY)	408.00
06-15	3165220005	FEDERAL EXPRESS CORP	05/11/93	OVERNIGHT MAILING ON OFFICIAL BUSINESS	3.75
06-15	3165220006	STEPHEN HODAPP	05/14/93-05/16/93	ROUNDTRIP DC/MN/BOZEMAN, MT/MN/DC PER DIEM, OTHER, TOTAL	111.71
06-15	3165220007	AMY LIN HOLLEY	06/06/93-06/07/93	ROUNDTRIP DC/HARTFORD, CN/DC PER DIEM, OTHER, TOTAL	66.56
06-15	3165220003	HEATHER A HUYCK	06/03/93-06/04/93	TR DC/PITTSBURGH/DC PER DIEM, TAXI, TOTAL	124.01
06-15	3165220012	GEORGE MILLER	06/01/93-06/06/93	ROUNDTRIP SF/UT/MT/DC LUNCH 6/1	5.94
06-15	3165220010	MARK TRAUTWEIN	05/14/93-05/16/93	ROUNDTRIP DC/MN/BOZEMAN, MT/MN/DC PER DIEM, OTHER, TOTAL	402.56
06-15	3165220011	U.S. GOVERNMENT PRINTING OFFICE	05/21/93	TWO COPIES FOR DESCHLER'S PRECEDENTS FOR OFFICIAL USE	95.00
06-21	3169680006	AQUA COOL	05/01/93-05/31/93	BOTTLED WATER AND COOLER RENTAL FOR MAY FOR OVERSIGHT AND INVESTIGATIONS OFFICE	22.80
06-21	3169680007	Do	05/01/93-05/31/93	BOTTLED WATER AND COOLER RENTAL FOR MAY FOR NATIVE AMERICAN AFFAIRS SUBCOMMITTEE	34.65
06-21	3169680008	Do	05/01/93-05/31/93	BOTTLED WATER AND COOLER RENTAL FOR MAY FOR FULL COMMITTEE	26.75
06-21	3169680009	Do	05/01/93-05/31/93	BOTTLED WATER AND COOLER RENTAL FOR MAY FOR INSULAR AFFAIRS SUBCOMMITTEE	14.90
06-21	3169680010	Do	05/01/93-05/31/93	BOTTLED WATER AND COOLER RENTAL FOR MAY FOR NATIONAL PARKS SUBCOMMITTEE	14.90
06-21	3169680011	Do	05/01/93-05/31/93	BOTTLED WATER AND COOLER RENTAL FOR MAY FOR OFFICE OF INVESTIGATIONS	10.95
06-21	3169680012	Do	05/01/93-05/31/93	BOTTLED WATER AND COOLER RENTAL FOR MAY FOR REPUBLICAN STAFF	14.90
06-21	3169680015	Do	05/01/93-05/31/93	BOTTLED WATER AND COOLER RENTAL FOR MAY FOR ENERGY & MINERAL RESOURCES SUBCOMMITTEE	10.95
06-21	3169680014	SHARON L. KIRBY	06/01/93-05/31/94	ONE-YEAR SUBSCRIPTION TO HIGH COUNTRY NEWS FOR GENERAL COUNSEL	25.95
06-21	3169680013	NEW YORK TIMES SALES INC	05/19/93-05/05/93	REIMBURSEMENT OF PETTY CASH FOR SUPPLIES FOR OFFICIAL USE, PARKING & TAXI FARE TO AGENCY	35.48
06-21	3169680002	NEWSDATA SERVICE	06/07/93-06/08/93	THREE MONTH RENEWAL OF NEW YORK TIMES FOR FULL COMMITTEE	71.50
06-21	3169680004	OAG NORTH AMERICAN EDITION	07/15/93-01/14/94	SIX MONTH RENEWAL OF CLEARING UP NEWSDATA SERVICE FOR FULL COMMITTEE	690.00
06-21	3169680013	THE WALL STREET JOURNAL	08/01/93-07/31/94	ONE-YEAR RENEWAL OF OAG DESKTOP FLIGHT GUIDE	51.24
06-21	3169680016	WASHINGTON TIMES	09/10/93-09/09/94	ONE-YEAR RENEWAL OF WALL STREET JOURNAL FOR GENERAL COUNSEL	139.00
06-21	3169680005	WEST PUBLISHING COMPANY	08/01/93-07/31/94	ONE-YEAR RENEWAL OF THE WASHINGTON TIMES FOR REPUBLICAN STAFF	65.00
06-21	3169680001	AMERICAN EXPRESS	04/14/93-05/23/93	COPIES OF U.S. CODE ANNOTATED FOR OFFICIAL COMMITTEE USE	616.00
06-21	3173710001	FEDERAL EXPRESS CORP	04/06/93-04/01/93	C/RIEFTON C/O/UT/AZ/DC MEALS FOR STAFF 4/6, 4/7	99.90
06-25	3175790005	BELL ATLANTIC MOBILE SYSTEMS	05/01/93-05/31/93	CELLULAR TELEPHONE SERVICE FOR MAY	15.88
06-25	3175790006	FEDERAL EXPRESS CORP	06/01/93	OVERNIGHT MAILING ON OFFICIAL BUSINESS	3.75
06-25	3175790007	J STEVENS LUNCH	06/01/93	OVERNIGHT MAILING ON OFFICIAL BUSINESS	3.75
06-25	3175790002	Do	06/01/93-06/04/93	OVERNIGHT MAILING ON OFFICIAL BUSINESS	3.75
06-25	3175790001	Do	04/05/93-04/11/93	ROUNDTRIP DC/MONTREAL, QC PER DIEM, OTHER TOTAL	408.55
06-25	3175790003	NORTHWEST RIVER COMPANY	04/13/93-04/16/93	ROUNDTRIP DC/SE/DC PER DIEM 2 PER DIEM AT \$5/DAY, OTHER	99.55
06-25	3175790004	WASHINGTON PACIFIC REPORT	06/02/93-06/05/93	TRIP FEE IN RE FACT-FINDING TOUR OF SELWAY RIVER ID (G. MILLER, CHAIRMAN)	864.00
06-25	3181930054	(EQUIPMENT ALLOWANCE)	05/13/93-05/01/94	TRIP FEE IN RE FACT-FINDING TOUR OF SELWAY RIVER ID FOR REPUBLICANS	159.00
06-30	3181930034	(DC TELEPHONE EQUIPMENT CHARGED)	06/01/93-06/30/93		(7,690.06)
06-30	3181930035	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		187.95
06-30	3181930036	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		3,326.43
06-30	3181950051		06/01/93-06/30/93		521.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES
SPECIAL AND SELECT COMMITTEES

EXPENSES

SPECIAL AND SELECT COMMITTEES

600,193.15
400,566.84

51,360.05

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-26	3145360004	CONGRESSIONAL QUARTERLY INC	05/01/93-04/11/94	REFUND DUE TO DUPLICATE PAYMENT	(995.00)	
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON NATURAL RESOURCES—Con.						
ADJUSTMENTS/REFUNDS						
EXPENSES						
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
SPECIAL AND SELECT COMMITTEES						
TOTAL						1,051,125.04

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

SALARIES

ANDERSON, CARL E	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (P)	23,750.01
ANDERSON, CARL E JR	04/01/93-06/30/93	COUNSEL FOR INVESTIGATIONS (P)	26,778.83
ANTONE, THERESA HAMILTON	05/24/93-06/30/93	STAFF ASSISTANT	3,410.57
AUSTIN, EUGENE T	04/01/93-04/30/93	DEPUTY STAFF DIRECTOR	4,583.33
BAKER, JOHN O H	04/01/93-06/30/93	STAFF ASSISTANT	11,250.00
BEARD, RON L L	06/01/93-06/30/93	STAFF ASSISTANT	1,200.00
BLAIR, DAN GREGORY	04/01/93-06/30/93	GENERAL COUNSEL (P)	21,999.99
BODANOVICH, MICHELE L	04/01/93-06/30/93	STAFF ASSISTANT	14,258.76
BONNER, ALISSA	04/01/93-06/30/93	STAFF ASSISTANT	9,999.99
BRODY, HELEN K D	04/01/93-06/30/93	STAFF ASSISTANT	8,712.67
BRAZILL, DONALD	04/01/93-06/30/93	PRESS SECRETARY	4,583.34
BROWN, SHIRLEY D	04/01/93-06/30/93	STAFF ASSISTANT	6,999.99
BRUNS, KEVIN TIMOTHY	04/01/93-06/30/93	DEPUTY GENERAL COUNSEL (P)	26,778.83
BUHLER, KAREN SUE	04/01/93-06/30/93	SECRETARY	2,251.17
CAMPBELL, TOSHUIN T	05/01/93-06/30/93	STAFF ASSISTANT	5,500.00
CERASALE, GERALD E	06/15/93-06/30/93	STAFF ASSISTANT	640.00
CHERASALE, GERALD E	04/01/93-06/30/93	DEPUTY GENERAL COUNSEL (P)	28,762.33
CHRISOLMARI, JAMES	04/01/93-06/30/93	CLERK/LEGISLATIVE ASSOCIATE	10,184.83
COLLINS, CHRISTOPHER J	04/01/93-06/30/93	STAFF ASSISTANT	3,499.99
COMEAU, STEPHEN M	04/01/93-06/30/93	INVESTIGATOR	12,156.24
COOPER, GEORGE H	04/01/93-06/30/93	STAFF ASSISTANT	7,333.33
COOPER, MEREDITH K	04/01/93-06/30/93	STAFF DIRECTOR (C)	26,478.83
COSTELLO, DANIEL	04/01/93-06/30/93	STAFF ASSISTANT	7,333.33
CURTIS, ELIZABETH H	04/01/93-06/30/93	DOCUMENT CLERK (P)	17,763.81
CURTIS, ROBERT	06/01/93-06/30/93	STAFF ASSISTANT	1,200.00
DAD, JACQ FERNANDE D	05/14/93-06/30/93	STAFF ASSISTANT	850.00
DALL, JACK LIME A	04/01/93-06/30/93	STAFF ASSISTANT (P)	14,482.50
DELGADO, JANE A	04/01/93-06/30/93	STAFF ASSISTANT	9,999.99
DONINGER, GRETCHEN	06/01/93-06/30/93	STAFF ASSISTANT	800.00
DUDA, CASSANDRA J	04/01/93-06/30/93	CORRESPONDENCE COORDINATOR	6,753.24

FEATHERSTONE, KERSLYN	06/01/93-06/30/93	STAFF ASSISTANT	1,200.00
FISHER, JOSEPH A.	04/01/93-06/30/93	MINORITY STAFF DIRECTOR (P)	30,415.33
FLEMING, TONETTE K.	04/01/93-06/30/93	STAFF ASSISTANT	6,700.01
FULTZ, LIONEL R.	04/01/93-06/30/93	STAFF ASSISTANT	3,888.75
GADD, JOHN ERIC	04/01/93-06/30/93	LEGISLATIVE ASSOCIATE	7,249.66
GEIGER, MARY T.	04/01/93-06/30/93	SECRETARY (P)	12,783.33
GILLIGAN, JEAN W.	04/01/93-06/30/93	STAFF ASSISTANT	4,861.42
GOODE, KYLE	05/24/93-06/30/93	INTERN	1,480.00
GOODWEATHER, GARY	06/01/93-06/25/93	STAFF ASSISTANT	1,000.00
GORDON, ALBERT KEITH	06/01/93-06/30/93	STAFF ASSISTANT	1,200.00
GOSA, JEAN A.	05/01/93-06/30/93	SECRETARY (C)	6,087.58
GRIGSBY, MARSHALL C	06/15/93-06/30/93	SENIOR ADVISOR (P)	4,622.22
HAMILTON, LYNELLE T.	04/01/93-05/09/93	RECEPTIONIST	2,622.06
HANSEN, JODIE R.	04/01/93-06/30/93	RECEPTIONIST	5,539.99
HATCHERSON, JANE W.	04/01/93-06/30/93	SECRETARY	8,664.08
HENDRICKS, CEDRIC R.	04/01/93-06/30/93	STAFF DIRECTOR (P)	21,666.67
HUDSON, JULIA E.	04/01/93-06/30/93	LEGISLATIVE ASSOCIATE	6,583.33
JOHNSON, CHERYL L.	04/01/93-06/30/93	STAFF DIRECTOR (P)	26,778.83
JOHNSON, CHRISTOPHER	05/24/93-06/30/93	RECEPTIONIST	2,055.56
JONES, DAVID M.	06/01/93-06/30/93	INTERN	1,200.00
KEGLEY, RYAN	06/21/93-06/30/93	INTERN	400.00
KENDALL, DEBORAH A.	04/01/93-06/30/93	STAFF DIRECTOR (C)	25,919.49
LANKFORD, THOMAS J.	04/01/93-06/30/93	ADMIN ASST TO RANKING MIN MEM (C)	28,125.16
LEE, BETTY R.	04/01/93-06/30/93	PUBLIC INFORMATION DIRECTOR (C)	26,778.83
LINDSAY, HOPE L.	04/01/93-06/30/93	STAFF ASSISTANT	4,052.07
LOCKHART, ROBERT E.	04/01/93-06/30/93	GENERAL COUNSEL (P)	30,415.33
LOWENGRUB, WENDY	04/01/93-06/30/93	DEPUTY STAFF DIRECTOR	8,868.84
LOWENTHAL, TERRANN	04/01/93-06/30/93	STAFF DIRECTOR (P)	24,628.74
MANSFIELD, PATRICIA K.	04/01/93-06/30/93	EXECUTIVE ASSISTANT	12,500.01
MARTINEZ, ROCHELLE WILKIE	04/01/93-06/30/93	PERSONAL ASST TO THE CHAIRMAN (C)	9,749.56
MCCALL, EUNICE P.	04/01/93-06/30/93	PRESS SECRETARY	16,250.01
MERZ, MELISSA A.	04/01/93-06/30/93	STAFF ASSISTANT (C)	9,592.22
MOLL, DANIEL R.	04/01/93-06/30/93	DEPUTY STAFF DIRECTOR (P)	38,066.67
MOORE, GLENN DORIS H.	04/01/93-06/30/93	STAFF ASSISTANT	28,782.33
MOORE, PHILIP M.	06/01/93-06/30/93	STAFF ASSISTANT	10,057.17
MOSBY, KAMID	04/01/93-06/30/93	ADMINISTRATIVE OFFICER (P)	1,200.00
O'HARA, KATHLEEN A.	04/01/93-06/30/93	STAFF ASSISTANT (P)	24,999.99
OMAS, GEORGE	04/01/93-06/30/93	INTERN	19,083.34
ORSTED, JENNIFER	06/09/93-06/30/93	STAFF ASSISTANT	880.00
REED, DAN M.	04/01/93-06/30/93	PROFESSIONAL STAFF	2,400.00
ROBINSON, KATHERINE W.	04/26/93-06/30/93	STAFF ASSISTANT	5,416.67
ROBINSON, KREG D.	06/21/93-06/30/93	STAFF ASSISTANT	400.00
ROSE, IDA LYNN	05/11/93-06/30/93	STAFF ASSISTANT	2,000.00
RUSSE, EDISON N.	04/01/93-06/30/93	LEGISLATIVE ASSOCIATE (C)	11,250.00
RUTLEDGE, PETER H.	04/01/93-06/30/93	STAFF ASSISTANT	17,763.81
SCHAFNER, JEFFREY T.	04/01/93-06/30/93	STAFF ASSISTANT	8,841.26
SCHWARTZMAN, ROBIN	04/01/93-06/30/93	LEGISLATIVE ASSISTANT	5,899.37
SEWARD, BRIAN E.	04/01/93-06/30/93	INTERN	8,333.34
SEWBERGER, ROBERT J.	06/14/93-06/30/93	STAFF ASSISTANT (C)	680.00
STURMAN, SUSAN LOUISE	04/01/93-06/30/93	STAFF DIRECTOR (C)	17,916.66
TAGEN, JULIE S.	04/01/93-06/30/93	STAFF ASSISTANT	16,592.01
THAYER, CURTIS W.	04/01/93-06/30/93	STAFF ASSISTANT	7,333.33
VAZIRANI-FALES, HEBA	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	10,902.00
WALSH, MARY ANNE	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	1,325.01
WEBER, PAUL T.	04/01/93-06/30/93	STAFF DIRECTOR (P)	7,662.51
WEISS, GAIL ELLEN	04/01/93-06/30/93		30,415.33

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON POST OFFICE AND SPECIAL AND CIVIL SERVICE—Con.						
EXPENSES						
04-07	3095030001	NEW YORK TIMES SALES INC	04/01/93-06/30/93	SENIOR ADVISOR	5,402.76	
04-09	3098100003	FEDERAL EXPRESS CORP	04/01/93-06/30/93	STAFF ASSISTANT (C)	20,300.01	
04-09	3098100002	NEW YORK TIMES SALES INC	04/01/93-06/30/93	SPECIAL ASSISTANT (C)	26,778.83	
04-09	3098100001	WEST PUBLISHING COMPANY	04/01/93-06/30/93	COUNSEL	8,450.01	
04-26	3112020001	KEVIN TIMOTHY BRUNS				
04-26	3113680007	AQUA COOL				
04-26	3113680008	Do				
04-26	3113680009	Do				
04-26	3113680010	Do				
04-26	3113680006	Do				
04-26	3113680001	CANTRELL/CUTTER PRINTING, INC				
04-26	3113680005	CONGRESSIONAL QUARTERLY INC				
04-26	3113680002	FEDERAL EXPRESS CORP				
04-26	3113680003	Do				
04-26	3113680011	THE BUREAU OF NATIONAL AFFAIRS, INC				
04-26	3113680004	THE WASHINGTON POST				
04-30	3118080003	AQUA COOL				
04-30	3118080002	Do				
04-30	3118080001	FEDERAL EXPRESS CORP				
04-30	3119930045	(DC TELEPHONE EQUIPMENT CHARGED)				
04-30	3119930046	(DC TELEPHONE TOLLS CHARGED)				
04-30	3120900073	(EQUIPMENT ALLOWANCE)				
04-30	3120950066	(STATIONERY ALLOWANCE CHARGED)				
05-05	3123130005	STEPHEN W COMEAU				
05-05	3123130003	FEDERAL EXPRESS CORP				
05-05	3123130004	Do				
05-05	3123130001	LEGAL TIMES				
05-11	3123130002	NEW YORK TIMES SALES INC				
05-11	3131420001	HEALTH CAR FINANCE ADMIN				
05-19	3138240003	AQUA COOL				
05-19	3138240004	Do				
05-19	3138240005	Do				
05-19	3138240006	Do				
05-19	3138240002	Do				
05-19	3138240001	Do				
04/01/93-06/30/93		WILLIAMS, DEBORAH CARL				
04/01/93-06/30/93		WILLIAMS, STEVEN				
04/01/93-06/30/93		WILSON, DENISE R				
04/01/93-06/30/93		ZIETLOW, NATHAN P				
12/21/92-03/21/93				SUBSCRIPTION RENEWAL	65.00	
03/16/93				DELIVERY CHARGES	10.46	
03/22/93-06/20/93				SUBSCRIPTION RENEWAL	71.50	
03/23/93				USCA T11-1-543 PO#4401	69.00	
03/15/93-03/29/93				LOCAL TRANSPORTATION, CABS AND PARKING	52.00	
03/05/93-03/31/93				BOTTLED WATER	24.60	
03/05/93-03/31/93				BOTTLED WATER	19.40	
03/05/93-03/31/93				BOTTLED WATER	19.40	
03/15/93-03/31/93				BOTTLED WATER	24.60	
03/16/93-03/31/93				BOTTLED WATER	46.40	
03/18/93-03/31/93				NEWS RELEASE LETTERHEAD PRINTING	257.73	
03/30/93				SUBSCRIPTION, CONG. MONITOR (DAILY)	1,299.00	
03/03/93-02/20/94				DELIVERY EXPENSES	23.19	
03/31/93-04/01/93				DELIVERY EXPENSES	15.48	
04/08/93				SUBSCRIPTION RENEWAL	720.00	
07/07/93-07/07/94				SUBSCRIPTION RENEWAL	62.40	
05/15/93-05/14/94				BOTTLED WATER	46.40	
03/01/93-03/31/93				BOTTLED WATER	25.60	
03/05/93-03/31/93				DELIVERY EXPENSE	5.23	
04/05/93					508.90	
03/01/93-03/31/93					1,381.97	
03/01/93-04/30/93					5,776.14	
04/01/93-04/30/93					2.50	
04/19/93-04/22/93				TRAVEL EXPENSES: WASHINGTON, DC-CHICAGO, IL-WASHINGTON, DC	459.99	
04/19/93-04/16/93				OTHER		
04/12/93-04/16/93				DELIVERY EXPENSES	20.12	
04/19/93-04/16/93				DELIVERY EXPENSES	7.50	
02/22/93-02/21/94				SUBSCRIPTION RENEWAL	195.00	
03/08/93-06/06/93				SUBSCRIPTION RENEWAL	32.50	
01/03/92-01/04/92				DETAILED TRAVEL EXPENSES: MILEAGE, SUBWAY FARE, PHONE CALLS (BALTIMORE, MD-WASHINGTON, DC-BALTIMORE, MD)	47.60	
04/02/93-04/30/93				BOTTLED WATER	24.60	
04/05/93-04/30/93				BOTTLED WATER	29.80	
04/13/93-04/30/93				BOTTLED WATER	14.20	
04/13/93-04/30/93				BOTTLED WATER	19.40	
04/20/93-04/30/93				BOTTLED WATER	36.00	
04/28/93-04/30/93				BOTTLED WATER	20.40	

05-19	3138240010	KEVIN TIMOTHY BRUNS	04/08/93-04/29/93	LOCAL DC TRANSPORTATION FOR MEETINGS WITH HEALTH CAR TASK FORCE AT OLD EXEC OFFICE BUILDING	51.25
05-19	3138240007	FEDERAL EXPRESS CORP	04/23/93-04/26/93	CABS/PARKIN	37.46
05-19	3138240008	Do	04/26/93	DELIVERY SERVICE	7.50
05-19	3138240011	ROCHELLE WILKIE MARTINEZ	05/05/93-05/07/93	TRAVEL EXPENSES WASH, DC-RICHMOND, VA ROUNDTrip TRANSPORTATION, ACTUAL EXPENSES, OTHER	225.51
05-19	3138240009	WEST PUBLISHING COMPANY	03/16/93	USCA T1-12 93PP Po#4401 USCA 1-25 PP 93SB	623.00
05-24	3141530002	AQUA COOL	03/01/93-03/31/93	BOTTLED WATER	46.40
05-24	3141530001	CHERYL L JOHNSON	05/10/93-05/12/93	TRAVEL EXPENSES: WASHINGTON, DC-WILLIAMSBURG, VA-WASHINGTON, DC TRANSPORTATION, ACTUAL EXPENSES	319.14
05-25	3145010001	WESTERN UNION TELEGRAPH CO.	12/08/92	TELEGRAM SERVICE	56.70
05-31	3147930045	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		198.90
05-31	3147930046	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		748.54
05-31	3148900074	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		20,790.91
05-31	3148950066	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		35.75
06-10	3161060001	AQUA COOL	04/02/93-04/30/93	BOTTLED WATER	30.80
06-10	3161060003	CONGRESSIONAL QUARTERLY INC	08/29/93-08/29/94	CONG INSIGHT SUBSCRIPTION RENEWAL	299.00
06-10	3161060005	DINERS CLUB	05/05/93-05/07/93	TRANSPORTATION-MARTINEZ WASHINGTON, DC-RICHMOND, VA-WASHINGTON, DC	42.00
06-10	3161060009	FEDERAL EMPLOYEES NEWS DIGEST	07/26/93-07/25/94	ONE YEAR SUBSCRIPTION (RENEWAL)	49.00
06-10	3161060006	FEDERAL TIMES	05/23/93-05/23/94	ONE YEAR SUBSCRIPTION	48.00
06-10	3161060007	Do	05/23/93-05/23/94	ONE YEAR SUBSCRIPTION	48.00
06-10	3161060008	Do	05/20/93-05/18/94	SUBSCRIPTION RENEWAL	130.00
06-10	3161060010	NEW YORK TIMES SALES INC	07/01/93-10/01/93	SUBSCRIPTION RENEWAL	120.85
06-10	3161060004	SOUTHWEST DISTRIBUTION, INC	04/14/93	USCA 26-E PP 93 SB	30.00
06-22	3172200002	AQUA COOL	05/06/93-05/31/93	BOTTLED WATER	41.20
06-22	3172200001	NEW YORK TIMES SALES INC	06/07/93-09/05/93	SUBSCRIPTION RENEWAL	32.50
06-30	3180260001	AQUA COOL	05/03/93-05/31/93	BOTTLED WATER	9.00
06-30	3180260005	Do	05/03/93-05/31/93	BOTTLED WATER	35.00
06-30	3180260006	Do	05/03/93-05/31/93	BOTTLED WATER	19.40
06-30	3180260007	Do	05/03/93-05/31/93	BOTTLED WATER	29.80
06-30	3180260008	Do	05/06/93-05/31/93	BOTTLED WATER	30.80
06-30	3180260002	FEDERAL EXPRESS CORP	06/02/93-06/04/93	DELIVERY EXPENSE	8.98
06-30	3180260004	FEDERAL JOBS DIGEST BILLING	07/01/93-07/01/94	ONE YEAR SUBSCRIPTION	110.00
06-30	3180260009	ROCHELLE WILKIE MARTINEZ	06/17/93	TRAVEL EXPENSES: WASHINGTON, DC-NEW YORK, NY-WASHINGTON, DC TRANSPORTATION- PER DIEM, OTHER	65.25
06-30	3180260003	SUSAN LOUISE STURMAN	06/17/93-06/20/93	TRAVEL EXPENSE: WASHINGTON, DC-TERRER HAUTE, IN-WASHINGTON, DC TRANSPORTATION- ACUTAL EXPENSES	68.41
06-30	3181900075	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		7,125.49
06-30	3181930046	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		248.90
06-30	3181930047	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		1,196.63
06-30	3181950063	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		344.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES
SPECIAL AND SELECT COMMITTEES

EXPENSES

SPECIAL AND SELECT COMMITTEES

658,945.63
322,708.86

44,786.58

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Con.						
ADJUSTMENTS/REFUNDS						
EXPENSES						
12-04	3162580002	WENDY LOWENGROB	10/27/91	LIMITED PAYABILITY CANCELLATION		(11.25)
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
SPECIAL AND SELECT COMMITTEES						(11.25)
TOTAL					1,026,429.82	

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

SALARIES

AMPRO, ANTOINETTE C	04/01/93-06/30/93	RESEARCH ASSISTANT	9,814.28
BANNISTER, BARBARA	04/01/93-06/30/93	MINORITY EXECUTIVE ASST	13,588.99
BARNETT, RICHARD C	04/01/93-06/30/93	PROF STAFF MEM PUB BLDG & GRNDS (P)	20,246.67
BERGMAN, ROBERT ALAN	04/01/93-06/30/93	DEPUTY MINORITY CHIEF COUNSEL (P)	28,461.92
BIERY, GRETCHEN MELISSA	04/01/93-06/30/93	STAFF ASSISTANT AVIATION	6,074.00
BOTUCK, JOAN H	04/01/93-06/30/93	LEGISLATIVE CALENDAR CLERK	13,924.04
BRITA, SUSAN F	04/01/93-06/30/93	STAFF DIR, PUB BLDGS & GROUNDS (C)	20,246.67
BROWN, TRINITA E	05/10/93-06/30/93	COUNSEL	5,790.00
BRUMBAUGH, KATHI J	04/01/93-06/30/93	MINORITY STAFF ASSISTANT	6,919.92
BRYSON, JOY BRISTOL	04/01/93-06/30/93	ADMINISTRATOR (P)	22,044.37
BURDETT, R LINDA	04/01/93-06/30/93	MINORITY STAFF ASST, AVIATION	9,757.37
CARROLL, STERLYN B	04/01/93-06/30/93	SENIOR STAFF ASSISTANT (C)	19,725.71
CHAN, ARTHUR H	04/01/93-06/30/93	CHIEF ECONOMIST (P)	18,222.00
CHEPP, DOROTHY E	04/01/93-06/30/93	MIN STAFF ASST WATER RESOURCES	10,140.42
CRAWFORD, CHARLOTTE F	04/01/93-06/30/93	PROF STAFF MBR-PUBLIC BLDG & GROUNDS	12,183.53
DEITZ, RANDOLPH W	04/01/93-06/30/93	COUNSEL, INVESTIGATIONS & OVERSIGHT (C)	19,251.03
DOWLING, MARJORIE M	04/01/93-06/30/93	STAFF ASST ECONOMIC DEVELOPMENT	9,512.30
DOWNE, MARTHA E	04/01/93-06/30/93	PROF STAFF MBR, ECONOMIC DEVELOP	13,739.99
DUBIA, MAUREEN V	04/01/93-05/21/93	RECEPTIONIST	5,904.66
EASTON, JAMES C	04/01/93-06/30/93	MIN PROF STAFF MEM PUBLIC & GROUNDS	8,857.92
ELLIOT, CYNTHIA A	04/01/93-06/26/93	MIN COUNSEL, SURFACE TRANSPORTATION	17,166.39
ESPOSITO, SANTE J	04/01/93-06/30/93	CHIEF COUNSEL (P)	30,073.92
FABRIZIO, VINCENT F, JR	04/01/93-06/30/93	PROF STAFF MEMBER, INV & OVERSIGHT	14,494.93
FARLOW, ARLENE M	04/01/93-06/30/93	TRAVEL CLERK	12,079.10
FEDDEMAN, EDWARD GRAY	04/01/93-06/30/93	MIN PROF STAFF MEMBER-AVIATION	13,765.35
FEDDERING, ERIC K	04/01/93-06/30/93	DIRECTOR OF COMMUNICATIONS	15,185.00
FRYER, JOHN F	04/01/93-06/30/93	COUNSEL SURFACE TRANSPORTATION (P)	13,927.12
FUSCUS, DAVID A	04/01/93-06/30/93	MINORITY DIR OF PUBLIC AFFAIRS (P)	17,209.67
GABEL, CAROLINE D	04/01/93-06/30/93	PROF STAFF MEMBER, AVIATION	17,832.38
GAIRIN, MARY E	04/01/93-06/30/93	STAFF ASSISTANT, AVIATION	7,352.06

GEBHART, DEBRA A	04/01/93-06/30/93	MIN PROF STAFF MEM SURFACE TRANSPORT	13,890.96
GODOWN, LEE R	04/01/93-06/30/93	PROF STAFF MEMBER ECONOMIC DEVELOPMENT	17,715.83
GODWIN, EUNICE E	04/01/93-06/30/93	STAFF ASST SURFACE TRANSPORT	9,229.96
GRUMBLES, BENJAMIN H	04/01/93-06/30/93	ASST MIN COUNSEL WATER RES (C)	18,118.65
GUILFOY, KATHY E	05/01/93-06/30/93	MIN STAFF ASST INVEST & OVERSIGHT	6,790.00
HAFNER, JUDITH A	04/01/93-06/30/93	RESEARCH ASSISTANT	6,329.11
HAMLIN, ROSE M	04/01/93-06/30/93	STAFF ASSISTANT WATER RESOURCES	9,572.78
HEYMSFELD, DAVID	04/01/93-06/30/93	COUNSEL AVIATION (P)	25,366.12
HOFFMAN, KATHLEEN F	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (C)	20,232.49
HOUSE, KENNETH	04/01/93-06/30/93	CHIEF PROFESSIONAL SURFACE TRANSPORT (P)	22,415.58
HUGHES, WILLIAM J	04/01/93-06/30/93	PROF STAFF MBR - BUDGET & ECON DEVELOPMENT	18,981.25
ITALIANO, JOSEPH A	04/01/93-06/30/93	EDITOR (C)	10,701.12
KELLER, PAMELA S	04/01/93-06/30/93	STAFF ASST SURFACE TRANSPORTATION	8,895.80
KERKES, JOHN L JR	04/01/93-06/30/93	PROF STAFF MBR WATER RES & ENVIRON	12,654.17
KOPOCIS, KENNETH J	04/01/93-06/30/93	ASST COUNSEL WATER RESOURCES (C)	21,466.22
KUTCHER, JAMES ALLEN	04/01/93-06/30/93	COUNSEL PUB BLDGS & GROUNDS	16,608.77
LAKICH, DUANE MARIE	06/28/93-06/30/93	STAFF ASST SURFACE TRANSPORTATION	208.33
LOBO, PAUL A JR	04/01/93-06/30/93	MIN PROF STAFF MEM ECON DEVELOPMENT	8,857.92
LOCKWOOD, SHEILA R	04/01/93-06/30/93	EXEC STAFF ASST-COMPUTER SYSTEMS MGR	13,713.06
LORENZ, CARL J JR	04/01/93-06/30/93	COUNSEL ECONOMIC DEVELOPMENT (P)	25,366.12
MARCOINE, PAUL P	04/01/93-06/30/93	PROF STAFF MEMBER, PUBLIC BLDG & GROUNDS	16,450.42
MCCOLLUGH, CHERYL MEYERS	04/01/93-06/30/93	MIN STAFF ASST SURFACE TRANSPORTATION	10,021.10
MCDONNALL, DAVID	06/01/93-06/30/93	MINORITY RESEARCH ASSISTANT	1,500.00
MCLEAN, DONNA	04/01/93-06/30/93	MIN PROF STAFF MEMBER, AVIATION	13,919.58
MULLER, JAMES B	04/01/93-06/30/93	DIRECTOR OF TRANSPORTATION (P)	18,222.00
MORE, JEFFERY TURNER	04/01/93-06/30/93	OFFICE MANAGER	8,098.67
MOUNT, MARGARET J	04/01/93-06/30/93	STAFF ASST PUB BLDGS & GROUNDS	14,796.90
MULLVAIN, TOBY J	04/01/93-06/04/93	RESEARCH ASSISTANT	9,753.87
O'HARA, KEVIN	04/01/93-06/30/93	PROF STAFF MEMBER SURFACE TRANSPORT	4,454.72
RILEY, ALTHEA E	04/01/93-06/30/93	PROF STAFF MEMBER SURFACE TRANSPORT	16,613.91
RINEHART, CARROLL F	04/01/93-06/30/93	PROF STAFF MEMBER, INV & OVERSIGHT	13,739.99
ROE, CHERI LEE	04/01/93-06/30/93	STAFF ASSISTANT WATER RESOURCES	14,268.44
ROSE, KAREN D	04/01/93-06/30/93	MIN COUNSEL WATER RESOURCES (C)	8,702.52
ROZSA, GABOR J	04/01/93-06/30/93	STAFF ASSISTANT	25,366.12
RUSSELL, ROBERT S	04/01/93-06/30/93	MIN COUNSEL AVIATION (P)	8,122.36
SCHAFER, DAVID	04/01/93-06/30/93	MIN CHIEF COUNSEL & STAFF DIR (P)	22,835.83
SCHENENDORF, JACK L	04/01/93-06/30/93	CHIEF OF STAFF (P)	30,073.92
SCHOLLHAMER, PAUL	04/01/93-06/30/93	MIN STAFF ASST INVEST & OVERSIGHT	30,097.67
SCOTT, LINDA D	04/01/93-05/31/93	EDITORIAL ASSISTANT	8,098.67
SEITER, MELANIE	04/01/93-06/30/93	MINORITY PROF STAFF MEMBER	4,862.66
SHIRLEY, GILDA	05/01/93-06/30/93	DIRECTOR OF PRODUCTION	7,252.11
SHOAF, JEFFREY DAVID	04/01/93-06/30/93	PROF STAFF MEMB, SURF TRANS(C)	13,053.79
SHOEMAKER, SHERI MONIER	04/01/93-06/30/93	ASST COUNSEL (WATER RESOURCES)	1,697.50
SLAGLE, ROGER	04/01/93-06/30/93	PROFESSIONAL STAFF MBR -INV & OVERSIGHT	20,232.49
SLESINGER, SCOTT	04/01/93-06/30/93	SP ASST TO THE CHIEF OF STAFF	17,715.83
SMALLIN, DAVID	04/01/93-06/30/93	STAFF ENG INVESTI & OVERSIGHT (P)	17,967.68
SULLIVAN, SUZANNE	04/01/93-06/30/93	ADMINISTRATIVE STAFF ASSISTANT	9,757.37
TEARLE, RICHARD V	04/01/93-06/30/93	COUNSEL WATER RESOURCES (P)	21,138.43
THOMPSON, FLORENCE E	04/01/93-06/30/93	MIN PROF STAFF MEM INVEST & OVERSIGHT	25,366.12
TRAYNHAM, DAVID F	04/01/93-05/31/93	PROF STAFF MEMBER, AVIATION	11,893.44
TYLER, ERROL L	06/01/93-06/30/93	MIN COUNSEL SURF TRANS (C)	10,697.96
VAN MARK, RUTH H	04/01/93-06/30/93	STAFF DIR - INV & OVERSIGHT (C)	5,546.84
Walsh, Mary U	04/01/93-06/30/93		20,833.31
Do			21,512.08
WEBER, BECKY BENTSON			
WELLS, JOHN V			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Con.						
		WILLIAMS, BETTY JANE	04/01/93-06/30/93	STAFF ASSISTANT		8,122.36
		WINDHAM, JUDITH C	04/01/93-06/30/93	EXCISE STAFF ASSISTANT		11,335.65
		YOSHIDA, LAURA M	04/01/93-06/30/93	RESEARCH ASSISTANT		7,120.25
		YOUWANS, TRILA S	04/01/93-06/30/93	MINORITY ASSISTANT (C)		22,015.97
		ZIEGLER, CHARLES C	04/01/93-06/30/93	MIN. COUN. INVEST. & OVERSIGHT (P)		25,366.12
		ZOIA, JAMES H	04/01/93-06/30/93	PROF. STAFF MEMBER SURFACE TRANSPORT		17,715.83
EXPENSES						
04-09	3098080002	DINERS CLUB	02/09/93-02/09/93	93-1006/COLLINS AIRFARE SEATTLE, WA./DETROIT MI./WAY OFFICIAL TRAVEL 012-5876-450672-1		267.00
04-09	3098080001	FUTURE ENTERPRISES, INC.	03/03/93-03/31/93	COMPUTER TRAINING IN GRAPHICS SOFTWARE FOR COMMITTEE ADMIN. ASST.		405.00
04-21	3110020001	ENO TRANSPORTATION FOUNDATION	04/01/93-03/31/94	ONE YEAR RENEWAL SUBSCRIPTION TO TRANSPORT QUARTERLY FOR MAJORITY 1 & 0		23.00
04-21	3110020002	FEDERAL EMPLOYEES ALMANAC	03/23/93-03/23/93	ONE COPY OF 1993 FEDERAL EMPLOYEES ALMANAC		9.95
04-30	3118150002	DINERS CLUB	04/13/93-04/13/93	93-1018/SMALLER AIRFARE WASHINGTON, DC/HARRISBURG, PA OFFICIAL TRAVEL 037-5876455978-1		103.00
04-30	3118150003	Do	04/13/93-04/13/93	93-1018/SMALLER AIRTRAK PHILADELPHIA, PA/WASHINGTON, DC OFFICIAL TRAVEL 001-5876455976-6		45.00
04-30	3118150001	DAVID SMALLER	04/13/93-04/15/93	93-1018/SMALLER TRANSPORTATION/MISC EXPENSE/OFFICIAL TRAVEL		97.28
04-30	3119930047	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93			280.00
04-30	3119930048	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93			1,350.00
04-30	3120900074	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93			4,626.02
04-30	3120950068	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93			266.00
05-05	3123020001	CHARLOTTE F CRAWFORD	04/12/93-04/13/93	93-1017/CRAWFORD TRANSPORTATION, PER DIEM, OFFICIAL TRAVEL		129.00
05-05	3123020002	DINERS CLUB	04/12/93-04/13/93	93-1017/CRAWFORD AIRFARE WASHINGTON, DC/NEW YORK, NY R/T 037-5876455622-2		133.00
05-05	3123030001	MONITOR PUBLISHING CO.	12/01/92-11/30/93	RENEWAL SUBSCRIPTION TO NEWS MEDIA YELLOW BOOK FOR MAJORITY PRESS SECRETARY		165.00
05-05	3123030002	Do	12/01/92-11/30/93	ONE YEAR SUBSCRIPTION TO NEWS MEDIA YELLOW BOOK FOR MIN. PRESS SECRETARY		115.00
05-13	3132550002	AQUA COOL	03/01/93-03/31/93	MONTHLY RENTAL AGREEMENT AND 10 FIVE GALLON BOTTLES OF WATER		62.00
05-13	3132550007	DINERS CLUB	04/01/93-04/01/93	93-1016/SMALLER AIRTRAK DC/PHILADELPHIA, PA R/T OFFICIAL TRAVEL 001-5876-455054-1		90.00
05-13	3132550005	ENGINEERING NEWS-RECORD	07/01/93-07/01/94	RENEWAL SUBSCRIPTION TO NATIONAL WETLANDS NEWSLETTER FOR WATER RES. SUB. MINORITY		69.00
05-13	3132550009	ENVIRONMENTAL LAW INSTITUTE	03/01/93-02/28/94	RENEWAL SUBSCRIPTION TO NEWS MEDIA YELLOW BOOK FOR MAJORITY PRESS SECRETARY		48.00
05-13	3132550001	FEDERAL EMPLOYEES NEWS DIGEST	07/19/93-07/19/94	ONE YEAR RENEWAL SUBSCRIPTION FOR COMMITTEE ADMINISTRATOR		49.00
05-13	3132550003	METROMEDIA PAGING SERVICES	04/01/93-04/01/93	MONTHLY SERVICE CHARGE FOR BEER FOR COMMITTEE MESSENGER		4.95
05-13	3132550006	DAVID SMALLER	06/21/93-06/21/94	93-1016 TRANSPORTATION OFFICIAL TRAVEL		16.00
05-13	3132550004	THE JOURNAL OF COMMERCE	02/24/93-03/24/94	ONE YEAR SUBSCRIPTION RENEWAL FOR MAJORITY PRESS SECRETARY		310.00
05-13	3132550010	WATERS INFORMATION SERVICE	02/24/93-02/22/93	ONE YEAR RENEWAL SUBSCRIPTION TO INTELLIGENT HIGHWAY		395.00
05-13	3132550008	WEST PUBLISHING COMPANY	04/21/93-04/23/93	U.S. CODE ANNOTATED TITLE 11:1-543		69.00
05-17	3134100002	MARTHA E. DOWNIE	04/21/93-04/23/93	93-1020/DOWNIE MISC. EXPENSE OFFICIAL TRAVEL		175.16
05-17	3134100003	LEE R. GOODWIN	04/21/93-04/23/93	93-1021/GOODWIN MISC. EXPENSE OFFICIAL TRAVEL		87.64
05-17	3144130001	KENNETH HOUSE	04/21/93-04/23/93	93-1019/LORENZ MISC. EXPENSE OFFICIAL TRAVEL		190.19
05-25	3144130002	JAMES H. ZOIA	04/21/93-04/23/93	93-1022/HOUSE MISC. EXPENSE OFFICIAL TRAVEL		183.81
05-31	3147930047	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/07/93			454.33
05-31	3147930048	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93			210.00
05-31	3147900075	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93			1,228.06
06-01	3180510022	(DC TELEPHONE TOLLS CHARGED)	06/01/93			5,276.37
06-01	3180510023	Do	2/93			(523.03)
06-01	3180510024	Do	3/93			(598.27)
06-01	3180510024	Do	06/01/93			(863.37)

06-01	3180510025	Do	06/01/93	04/01/93-04/30/93	4/93	(799.23)
06-16	3166360007	AQUA COOL	04/01/93-04/30/93	04/01/93-04/30/93	ONE MONTH RENTAL AGREEMENT AND FIVE 5-GALLON BOTTLES OF WATER	36.00
06-16	3166360001	JOAN H. BOTUCK	05/19/93-05/19/93	05/19/93-05/19/93	REIMBURSEMENT FOR PURCHASE OF STORAGE BOXES FOR COMMITTEE MATERIALS	36.52
06-16	3166360005	COLUMBIA BOOKS, INC	05/10/93-05/10/93	05/10/93-05/10/93	ONE COPY OF "WASHINGTON REPRESENTATIVES"	68.00
06-16	3166360006	METROMEDIA PAGING SERVICES	05/01/93-05/31/93	05/01/93-05/31/93	TELEPHONE SERVICE FOR BEEPER FOR COMMITTEE MESSENGER	4.95
06-16	3166360002	Do	06/01/93-06/30/93	06/01/93-06/30/93	TELEPHONE SERVICE FOR COMMITTEE MESSENGER	4.95
06-16	3166360003	SOUTHWEST DISTRIBUTION, INC.	07/01/93-10/01/93	07/01/93-10/01/93	THREE MONTH SUBSCRIPTION TO THE LA TIMES FOR PRESS SECRETARY	114.90
06-16	3166360004	Do	07/01/93-10/01/93	07/01/93-10/01/93	THREE MONTH SUBSCRIPTION TO NY TIMES AND USA TODAY FOR PRESS SECRETARY	163.05
06-16	3166360008	WEST PUBLISHING COMPANY	03/16/93-03/16/93	03/16/93-03/16/93	US CODE ANNOTATED TITLES 1-25	341.00
06-25	3174490001	CARL J LORENZ	05/24/93-05/24/93	05/24/93-05/24/93	93-1025 LORENZ TRANSPORTATION OFFICIAL TRAVEL	44.00
06-30	3180470001	CHARLOTTE F CRAWFORD	03/22/93-03/22/93	03/22/93-03/22/93	93-1014 TRANSPORTATION OFFICIAL TRAVEL	51.50
06-30	3180470002	DINERS CLUB	03/22/93-03/22/93	03/22/93-03/22/93	93-1014 CRAWFORD AIRFARE DC/NEW YORK NY R/T OFFICIAL TRAVEL 006-5876-454428-5	133.00
06-30	3181900076	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93	06/01/93-06/30/93		5,179.02
06-30	3181930048	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93	05/01/93-05/31/93		40.00
06-30	3181930049	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93	05/01/93-05/31/93		1,671.78
06-30	3181950065	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93	06/01/93-06/30/93		2,228.72

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	654,103.12
SPECIAL AND SELECT COMMITTEES	677,171.81
EXPENSES	
SPECIAL AND SELECT COMMITTEES	24,268.25
TOTAL	1,355,543.18

COMMITTEE ON RULES

SALARIES

05-24/93-06/30/93	ALLEN, WINSTON C	INTER	1,341.51
04/01/93-06/30/93	AMIDTICH, GAIL M	ASSOCIATE STAFF HALL (C)	18,654.42
04/01/93-06/30/93	BANTLE, THOMAS	ASSOCIATE STAFF SLAUGHTER (C)	16,208.31
04/01/93-06/30/93	BIERON, BRIAN	ASSOCIATE STAFF DREIER (C)	12,500.01
04/01/93-06/30/93	BONIFER, SHERYL L	MINORITY COUNSEL SUBC ON LEG PROC (P)	16,250.01
04/01/93-06/30/93	CASKEY, DAVID LEA	RESEARCH ASSISTANT	10,545.54
04/01/93-06/30/93	CRAWFORD, GEORGE C	STAFF DIRECTOR (P)	28,804.11
05/01/93-06/30/93	CREEM, GARY	INTER	2,121.16
04/01/93-06/30/93	CROSSBY, WILLIAM D, JR	MINORITY CHIEF COUNSEL (P)	24,211.77
04/01/93-06/30/93	DANIEL, JOHN A	PROFESSIONAL STAFF ASST (P)	19,250.01
04/01/93-06/30/93	DAVIS, MAYE EDWARDS	ASSOCIATE STAFF BEILSON (C)	16,250.01
04/01/93-06/30/93	DONATH, WENDY	ASSOCIATE STAFF GOSS (C)	15,000.00
04/01/93-06/30/93	DY, NAVY	STAFF ASSISTANT	4,862.49
04/01/93-06/30/93	GLEASON, GEOFFREY J	ASSOCIATE STAFF SOLOMON (C)	18,654.42
04/01/93-06/30/93	HAMM, PETER M	STAFF ASSISTANT	6,556.48
04/01/93-06/30/93	HARRINGTON, ALISON E	PROFESSIONAL STAFF (P)	11,250.00
04/01/93-06/30/93	HARRISON, LAURIE CARROLL	ASSOCIATE STAFF DERRICK (C)	15,763.44
04/01/93-04/30/93	HARRISON, MICHAEL L	MAJ COUNS/STAFF DIR SUBC ON LEG PROCESS(P)	15,514.80
06/01/93-06/30/93	HARTZ, JERRY	ASSOCIATE STAFF BONIOR (C)	6,218.14
06/14/93-06/30/93	Do	ASSOCIATE STAFF BONIOR (C)	6,218.14
04/01/93-06/30/93	HASLUP, MARGARET A	INTER	566.67
04/01/93-06/30/93	HOFFORD, KATHARINE SOPHIE	PROFESSIONAL STAFF ASST (P)	19,250.01
04/01/93-06/30/93	HOFFERAMP, JANET MARIE	ASSOCIATE STAFF WHEAT (C)	16,073.49
04/01/93-06/30/93	HOEL, JOHN P	ASSOCIATE STAFF GORDON (C)	18,654.42
04/01/93-06/30/93	HOLLIS, MARIE D	STAFF ASSISTANT	6,285.63
06/28/93-06/30/93	HUH, CAROL K	INTER	100.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON RULES—Con.						
		JONES, FRANKLIN M	06/01/93-06/30/93	INTERN		750.00
		KALICH, SHIRLEY A	04/01/93-06/30/93	ADMINISTRATOR (P)		18,750.00
		KENIRY, DANIEL	04/01/93-06/30/93	MINORITY STAFF ASSISTANT (P)		7,500.00
		KUCKRO, MELISSA RICE	04/01/93-06/30/93	STAFF DIRECTOR-SUBC ON RULES (P)		15,178.26
		LACKEY, MILES	05/01/93-05/31/93	ASSOCIATE STAFF-BONJOR (C)		6,218.14
		LOCKWOOD, JEFF W	04/01/93-06/30/93	PROFESSIONAL STAFF ASST (P)		11,250.00
		MARPLE, JOHN D	04/01/93-06/30/93	LEGISLATIVE ASSISTANT		6,000.00
		MARSHALL, JOHN S	04/01/93-06/30/93	PROFESSIONAL STAFF ASST (P)		11,250.00
		MCGOVERN, JAMES P	04/01/93-06/30/93	PROFESSIONAL STAFF ASSISTANT		18,000.00
		MICNALLY, PETER V	04/01/93-06/30/93	ASSOCIATE STAFF-QUILLEN (P)		8,750.01
		OK, MONTHA	04/01/93-06/30/93	STAFF ASSISTANT		9,750.00
		ORR, JONATHAN J	06/14/93-06/30/93	INTERN		425.00
		POMERANTZ, DAVID M	04/01/93-06/30/93	PROFESSIONAL STAFF ASST (P)		20,000.01
		PRATT, KIRSTEN M	04/01/93-06/30/93	STAFF ASSISTANT		6,819.22
		RANDAZZO, VINCENT D	04/01/93-06/30/93	MINORITY COUNSEL-SUBC ON RULES (C)		16,500.00
		ROLOUGH, ELIZABETH VERONICA	04/01/93-06/30/93	STAFF ASSISTANT		3,870.24
		RYAN, ROBERT KEVIN	04/01/93-06/30/93	PROFESSIONAL STAFF ASST (P)		19,250.01
		RYAN, SEAN	04/01/93-06/30/93	LEGISLATIVE CORRESPONDENT		4,500.00
		SHELBY, LEANITA	04/01/93-06/30/93	PROFESSIONAL STAFF ASST (P)		19,250.01
		SPRIGGS, DEBORAH M	04/01/93-06/30/93	ASSISTANT TO CHAIRMAN		8,825.01
		SPRIGGS, STERLING D	04/01/93-06/30/93	DATA PROCESSING MANAGER		2,971.53
		TRIFIRO, NANCY	04/01/93-06/30/93	MINORITY STAFF ASSISTANT		8,092.58
		WALSETH, KRISTIE E	04/01/93-06/30/93	ASSOCIATE STAFF-FROST (C)		18,654.42
		WEINFURTER, JOHN J	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT		8,036.76
		WEST, CELESTE JONES	04/01/93-06/30/93	MINORITY STAFF ASSISTANT (P)		11,035.41
		WOLFENBERGER, DONALD	04/01/93-06/30/93	CHIEF OF STAFF MINORITY (P)		24,752.04
EXPENSES						
04-16	3106080001	AQUA COOL	03/01/93-03/31/93	WATER - H-312		72.40
04-16	3106080002	Do	03/01/93-03/31/93	WATER - H-152		15.20
04-16	3106080003	Do	03/01/93-03/31/93	WATER - 1628 LHOB		10.00
04-16	3106080004	Do	03/01/93-03/31/93	WATER - B-346-B RAYBURN		20.40
04-16	3106080005	Do	03/01/93-03/31/93	WATER - H-305		15.20
04-16	3106080006	CONGRESS DAILY	07/01/93-07/01/94	RENEWAL - H-312		597.00
04-16	3106080007	NATIONAL JOURNAL	04/13/93-04/13/93	NAT' J BINDERS-H-312		60.00
04-30	3119930053	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93			401.32
04-30	3120950078	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93			2,280.09
04-30	3120950071	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93			801.00
05-18	3138210001	AQUA COOL	04/01/93-04/30/93	WATER-H-312		25.60
05-18	3138210002	Do	04/01/93-04/30/93	WATER-H-152		15.20
05-18	3138210003	Do	04/01/93-04/30/93	WATER-1628 LHOB		10.00
05-18	3138210004	Do	04/01/93-04/30/93	WATER-H-305		15.20
05-18	3138210005	Do	04/01/93-04/30/93	WATER-B-346-B RAY		20.40
05-31	3147930053	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93			54.00

05-31	3147930054	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93	330.91
05-31	3148900079	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93	3,661.54
06-14	3162060003	CONGRESSIONAL QUARTERLY BOOKS	06/01/93	282.33
06-14	3162060002	SOUTHWEST DISTRIBUTION, INC.	05/17/93-01/01/94	82.50
06-14	3162060001	ZEROID AND COMPANY	05/20/93-05/20/93	104.00
06-30	3180280001	AQUA COOL	05/01/93-05/31/93	41.20
06-30	3180280002	Do	05/01/93-05/31/93	15.20
06-30	3180280003	Do	05/01/93-05/31/93	36.00
06-30	3180280004	Do	05/01/93-05/31/93	15.20
06-30	3180280005	Do	05/01/93-05/31/93	20.40
06-30	3181900080	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93	3,198.58
06-30	3181930054	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93	4.00
06-30	3181930055	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93	406.98
06-30	3181950068	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93	348.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES
SPECIAL AND SELECT COMMITTEES

EXPENSES

SPECIAL AND SELECT COMMITTEES

12,960.35
626,443.99

TOTAL

COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY

SALARIES

ALDRICH, SUSAN	06/07/93-06/30/93	INTERM	1,008.00
ALI, BRENDA M	04/01/93-06/30/93	STAFF ASSISTANT	9,500.01
BERGMAN, JENNIFER B	06/01/93-06/30/93	INTERM	1,260.00
BERINGER, BARRY C	04/01/93-06/30/93	REPUBLICAN GENERAL COUNSEL (P)	21,791.67
BLAKE, DANNIELLE	06/28/93-06/30/93	INTERM	126.00
BLAYLOCK, JACK WANDA, JR	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	3,890.01
BONNER, JEAN ANN	04/01/93-06/30/93	REPUBLICAN STAFF ASSISTANT	6,482.49
BORCHERT, RICK E	04/01/93-06/30/93	PRESS SECRETARY (C)	20,291.67
BROWN, CARRIE BURLEY	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	13,211.49
BYERLY, RADFORD, JR	04/01/93-06/15/93	CHIEF OF STAFF (P)	24,375.00
CINCOTTA, KEVIN M	05/17/93-06/30/93	INTERM	1,848.00
CLANCY, TIMOTHY P	05/20/93-06/30/93	REPUBLICAN SPECIAL ASSISTANT DESIGNEE	4,555.55
CLARK, ANTHONY S	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (C)	20,696.67
CLEMENT, DAVID D	04/01/93-06/30/93	REPUBLICAN CHIEF OF STAFF (P)	20,696.67
CUNIFFE, PETER	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	29,250.00
DALE, SHANA	04/01/93-06/30/93	REPUBLICAN STAFF MEMBER	14,495.99
DAWSON, HARRY S, JR	04/01/93-06/30/93	REPUBLICAN LEGIS ASST/COUNSEL	13,092.51
DELANEY, SUSAN	04/01/93-06/30/93	ENGINEERING ADVISOR (C)	20,696.67
DIDISHEIM, PETE	04/01/93-06/30/93	STAFF ASSISTANT	9,245.99
DUNDERMAN, GLORIA J	04/01/93-04/14/93	DEPUTY CHIEF OF STAFF (P)	3,508.99
FAUNCE, CHERYL A	04/01/93-06/30/93	REPUBLICAN STAFF ASSISTANT	9,954.99
FAUNCE, DONNA L	04/01/93-06/30/93	STAFF ASSISTANT	10,250.01
FILKA, ROBERT L	04/01/93-06/30/93	STAFF ASSISTANT	10,250.01
FOX, DONNA K	04/01/93-06/30/93	REPUBLICAN SPECIAL ASSISTANT DESIGNEE	432.51
FUHRMAN, NICOLAS A	04/01/93-04/18/93	REPUBLICAN STAFF ASSISTANT	1,775.50
GARFINKEL, PATRICIA GAIL	04/01/93-06/30/93	REPUBLICAN SPECIAL ASSISTANT DESIGNEE	13,092.51
GEER, LAURA H	04/01/93-06/30/93	DIRECTOR OF COMMUNICATIONS (C)	18,725.16
GEESSEY, SCOTT E	04/01/93-06/30/93	STAFF ASSISTANT - RECEPTIONIST	5,705.01
	06/07/93-06/30/93	INTERM	1,008.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY—Con.						
		GOLD, BARRY D.	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (C)	17,666.67	
		GOULD, J WILLIAM	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	9,075.00	
		GREEN, EARLEY T.	04/01/93-06/30/93	STAFF ASSISTANT	11,754.99	
		GREENE, JAMES C.	04/01/93-06/30/93	REPUBLICAN SPECIAL ASST (P)	17,832.51	
		GREENFIELD, CAROLYN C	04/01/93-06/30/93	CHIEF CLERK (C)	17,540.01	
		HALTERMAN, RACHEL	04/01/93-06/30/93	REPUBLICAN PROFESSIONAL STAFF MEMBER	12,962.49	
		HALLMERSLA, SHARON S	04/01/93-06/30/93	SPECIAL PROJ COORDINATOR/SYSTEMS MANAGER	12,962.49	
		HANE, GERALD J	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (C)	16,471.66	
		HARKINS, MARK B	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER DESIGNEE	9,075.00	
		HARTLE, PATTT D	04/01/93-06/30/93	HEARINGS COORDINATOR	6,950.01	
		HOGUE, RUTH G	04/01/93-06/30/93	ASSISTANT TO THE CHAIRMAN	8,557.50	
		HOLMES, KATHY R	04/01/93-06/30/93	STAFF ASSISTANT	10,250.01	
		HORNER, MARY BETH	04/01/93-06/30/93	STAFF ASSISTANT	10,250.01	
		INADOMI, ELIZABETH A	04/01/93-05/15/93	COUNSEL	8,122.50	
		Do	05/16/93-06/30/93	COUNSEL (C)	8,127.50	
		IRWIN, LISA ANN	04/01/93-06/30/93	FINANCE CLERK	11,666.66	
		JEFFERY, NANCY J	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	13,250.01	
		KEARNEY, STEPHEN J	04/01/93-06/30/93	SPECIAL ASSISTANT	10,500.01	
		KILROY, WILLIAM J	04/01/93-06/30/93	REPUBLICAN LEGISLATIVE ASSISTANT (P)	17,184.16	
		KIM, JASON Y	06/07/93-06/30/93	INTERN	1,008.00	
		LATEEF, BABUR	06/28/93-06/30/93	INTERN	126.00	
		LAUGHLIN, KEITH EUGENE	04/01/93-05/03/93	SUB COMMITTEE STAFF DIRECTOR I&O (P)	8,041.91	
		LEE, EILEEN C	04/01/93-05/15/93	PROFESSIONAL STAFF MEMBER (C)	10,875.00	
		LIEDENMANN, CATHERINE J	06/01/93-06/30/93	STAFF ASSISTANT	1,260.00	
		LINDSEY, VIRGINIA ORTIZ	04/01/93-06/30/93	REPUBLICAN LEGISLATIVE ASSISTANT	9,787.00	
		LINK, PATRIC GRIFIN	04/01/93-06/30/93	REPUBLICAN DEPUTY CHIEF OF STAFF (P)	13,482.51	
		MARCANTOGNINI, ANNE M	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	20,241.67	
		MATHIAS, GAIL L	04/01/93-06/30/93	STAFF ASSISTANT	13,332.51	
		MCDONALD, TERESE BOSWELL	04/01/93-06/30/93	DIRECTOR OF VIDEO TELECONFERENCING	11,769.99	
		MENDONSA, CHERYL	04/01/93-06/30/93	SUB COMMITTEE STAFF DIRECTOR ENERGY (P)	14,259.99	
		MURRAY, FRANCIS X	04/01/93-06/30/93	SCIENCE CONSULTANT (C)	22,791.67	
		OSBERMAN, RICHARD M	04/01/93-06/30/93	SUBC STAFF DIRECTOR-SRT (P)	20,696.67	
		OSTENSO, GRACE L	04/01/93-06/30/93	SENIOR POLICY COORDINATOR (P)	22,791.67	
		PALMER, ROBERT E	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	27,525.00	
		PAUL, JAMES H	04/01/93-06/30/93	REPUBLICAN SPECIAL ASSISTANT	13,083.33	
		PEARCE, KAREN H	04/01/93-05/03/93	REPUBLICAN STAFF ASSISTANT	10,250.01	
		PEARSON, DANIEL R	05/04/93-06/30/93	STAFF DIR - I&O (P)	4,800.59	
		Do	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	13,300.00	
		PILTZ, RICK S	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	12,999.99	
		POMPLIANO, CAROL JOYCE	04/01/93-06/30/93	REPUBLICAN HEARINGS COORDINATOR	13,507.50	
		POTTER, JULIANA	04/01/93-06/15/93	INTERNATIONAL ADVISOR	5,871.60	
		QUEAR, MICHAEL D	06/16/93-06/30/93	INTERNATIONAL ADVISOR (P)	12,083.33	
		Do	04/01/93-06/30/93	STAFF ASSISTANT	2,625.00	
		RALSTON, MARTHA M	04/01/93-06/30/93		11,754.99	

6,722.22	PROFESSIONAL STAFF MEMBER	05/17/93--06/30/93
26,975.01	CHIEF COUNSEL (P)	04/01/93--06/30/93
13,385.16	REPUBLICAN LEGISLATIVE ASSISTANT (C)	04/01/93--06/30/93
13,625.51	SENIOR STAFF ASSISTANT	04/01/93--06/30/93
13,982.51	SCIENCE CONSULTANT (C)	04/01/93--06/15/93
3,782.51	REPUBLICAN ADMINISTRATIVE ASST	04/01/93--06/30/93
3,782.51	INTERM	04/01/93--06/30/93
4,120.00	INTERM	06/21/93--06/30/93
4,100.00	STAFF CONSULTANT	04/01/93--04/27/93
4,100.00	STAFF CONSULTANT	06/01/93--06/30/93
23,416.66	SUBC STAFF DIRECTOR-SSA (P)	04/01/93--06/30/93
18,765.67	PROFESSIONAL STAFF MEMBER (C)	04/01/93--06/30/93
24,696.67	LEGISLATIVE DIRECTOR (P)	04/01/93--06/30/93
9,249.99	HEARINGS COORDINATOR	04/01/93--06/30/93
12,100.80	LEGISLATIVE CLERK	04/01/93--06/15/93
2,461.67	LEGISLATIVE CLERK (C)	06/16/93--06/30/93
27,811.67	SUBCOMMITTEE STAFF DIRECTOR -- T&C (P)	04/01/93--06/30/93
2,213.88	PROFESSIONAL STAFF MEMBER	04/01/93--04/14/93
15,311.88	PROFESSIONAL STAFF MEMBER (P)	04/15/93--06/30/93
2,142.00	INTERM	05/10/93--06/30/93
10,655.92	PROFESSIONAL STAFF MEMBER	04/01/93--06/11/93
12,125.91	PROFESSIONAL STAFF MEMBER DESIGNEE	04/01/93--06/30/93
12,903.99	TECHNICAL CONSULTANT	04/01/93--06/30/93
12,965.99	REPUBLICAN SPECIAL ASSISTANT DESIGNEE	04/01/93--06/30/93
1,752.89	STAFF ASSISTANT	04/01/93--06/30/93
1,748.89	PROFESSIONAL STAFF MEMBER	04/01/93--06/30/93
10,709.99	INTERM	06/07/93--06/30/93
12,008.00	REPUBLICAN LEGIS ASST COUNSEL	04/01/93--06/30/93
22,634.99	CHIEF ENGINEER (P)	04/01/93--06/30/93
20,686.66	SCIENCE CONSULTANT (P)	04/01/93--06/30/93
20,686.67	HEARINGS COORDINATOR	04/01/93--06/30/93
6,959.99	REPUBLICAN LEGISLATIVE DIRECTOR (P)	04/01/93--06/30/93
21,254.17		
215.06	EXCESS METER OVERAGE 5052 COPIER I&O - EQUIP	09/29/92--12/30/92
528.63	ACTUALS, HOUSTON, TX SPACE	10/01/92--03/12/93
104.00	RENEWAL TO THE NEW YORK TIMES' FULL - PUBS	03/11/93--03/12/93
964.00	RENEWAL TO 'ENVIRONMENTAL REPORTER' TEA - PUBS	03/22/93--06/20/94
69.00	USCA T11-1-543 3 BKS PO#11-24-82 FULL - PUBS	04/19/93--04/19/94
31.00	LOCAL TRAVEL, FULL COMM	02/22/93
98.40	BOTTLED WATER (17) FULL MISC	02/03/93--04/07/93
10.00	BOTTLED WATER (0) FULL-(G2) MISC	03/01/93--03/31/93
20.40	BOTTLED WATER (2) REP MISC	03/01/93--03/31/93
67.20	BOTTLED WATER (11) ENERGY-MISC	03/01/93--03/31/93
30.80	BOTTLED WATER (4) I&O - MISC	03/01/93--03/31/93
23.60	BOTTLED WATER (3) TEA-MISC	03/01/93--03/31/93
46.40	BOTTLED WATER (7) SCI-MISC	03/01/93--03/31/93
193.00	RENEWAL TO 'BIO' TECHNOLOGY' FULL-PUBS	03/01/93--03/31/93
8.60	DELIVERY SERVICE ENERGY MISC	06/01/93--06/01/94
19.11	EXPRESS MAIL MISC, SCI I&O	03/29/93
15.00	RENEWAL TO 'HARVARD BUSINESS REVIEW' FULL-PUBS	03/18/93--03/24/93
1,015.00	RENEWAL TO 'INSIDE ENERGY/FEDERAL LANDS' I&O-PUBS	04/01/93--04/01/94
36.00	RENEWAL TO 'ISSUES IN SCIENCE AND TECHNOLOGY' FULL-PUBS	08/01/93--07/24/94
140.00	RENEWAL TO 'NEW SCIENTIST' FULL-PUBS	06/01/93--06/01/94
39.50	RENEWAL TO 'SCIENCE NEWS' FULL PUBS	07/03/93--07/03/94
		05/08/93--05/08/94

EXPENSES

04.07	3095060002	XEROX CORPORATION
04.07	3095060001	Do
04.09	3098030001	F. JAMES SENSENBRENNER, JR
04.12	3098600002	NEW YORK TIMES SALES INC
04.12	3098600001	THE BUREAU OF NATIONAL AFFAIRS, INC.
04.12	3098600001	WEST PUBLISHING COMPANY
04.19	3105820001	PETE DIODISHIEM
04.23	3110100010	AQUA COOL
04.23	3110100011	Do
04.23	3110100012	Do
04.23	3110100013	Do
04.23	3110100014	Do
04.23	3110100015	Do
04.23	3110100016	Do
04.23	3110100018	Do
04.23	3110100019	BIO/TECHNOLOGY
04.23	3110100009	CENTRAL DELIVERY SERVICE
04.23	3110100008	FEDERAL EXPRESS CORP
04.23	3110100004	HARVARD BUSINESS REVIEW
04.23	3110100006	INSIDE ENERGY/FEDERAL LANDS
04.23	3110100002	ISSUES IN SCIENCE AND TECHNOLOGY
04.23	3110100005	QUADRANT SUBSCRIPTION SERVICES, LTD
04.23	3110100001	SCIENCE NEWS

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04.23	3110100012	Do
04.23	3110100013	Do
04.23	3110100014	Do
04.23	3110100015	Do
04.23	3110100016	Do
04.23	3110100018	Do
04.23	3110100019	BIO/TECHNOLOGY
04.23	3110100009	CENTRAL DELIVERY SERVICE
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04.23	3110100005	QUADRANT SUBSCRIPTION SERVICES, LTD
04.23	3110100001	SCIENCE NEWS

04.07	3095060002	Do
04.07	3095060001	Do
04.09	3098030001	F. JAMES SENSENBRENNER, JR
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04.12	3098600001	THE BUREAU OF NATIONAL AFFAIRS, INC.
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04.23	3110100012	Do
04.23	3110100013	Do
04.23	3110100014	Do
04.23	3110100015	Do
04.23	3110100016	Do
04.23	3110100018	Do
04.23	3110100019	BIO/TECHNOLOGY
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04.23	3110100005	QUADRANT SUBSCRIPTION SERVICES, LTD
04.23	3110100001	SCIENCE NEWS

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04.07	3095060001	Do
04.09	3098030001	F. JAMES SENSENBRENNER, JR
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04.12	3098600001	THE BUREAU OF NATIONAL AFFAIRS, INC.
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04.19	3105820001	PETE DIODISHIEM
04.23	3110100010	AQUA COOL
04.23	3110100011	Do
04.23	3110100012	Do
04.23	3110100013	Do
04.23	3110100014	Do
04.23	3110100015	Do
04.23	3110100016	Do
04.23	3110100018	Do
04.23	3110100019	BIO/TECHNOLOGY
04.23	3110100009	CENTRAL DELIVERY SERVICE
04.23	3110100008	FEDERAL EXPRESS CORP
04.23	3110100004	HARVARD BUSINESS REVIEW
04.23	3110100006	INSIDE ENERGY/FEDERAL LANDS
04.23	3110100002	ISSUES IN SCIENCE AND TECHNOLOGY
04.23	3110100005	QUADRANT SUBSCRIPTION SERVICES, LTD
04.23	3110100001	SCIENCE NEWS

04.07	3095060002	Do
04.07	3095060001	Do
04.09	3098030001	F. JAMES SENSENBRENNER, JR
04.12	3098600002	NEW YORK TIMES SALES INC
04.12	3098600001	THE BUREAU OF NATIONAL AFFAIRS, INC.
04.12	3098600001	WEST PUBLISHING COMPANY
04.19	3105820001	PETE DIODISHIEM
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STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY—Con.						
04-23	3111010007	WARREN PUBLISHING CO	04/04/93-04/04/94	NEW SUBSCRIPTION TO 'COMMUNICATIONS DAILY' SCI-PUBS		295.00
04-26	3112030001	JAMES D WILSON	04/06/93-04/08/93	TRANSP WARRENTON, VA/SCIENCE		28.33
04-26	3112300001	LISA ANN IRWIN	02/24/93-03/18/93	PETTY CASH LOCAL TRAVEL W. SMITH/SPACE		15.00
04-26	3112320003	Do	03/22/93-04/02/93	PETTY CASH LOCAL TRAVEL BYERLY/FULL		18.50
04-26	3112320002	Do	03/23/93	PETTY CASH LOCAL TRAVEL TURNER/TEA		4.00
04-26	3112320004	Do	03/23/93-03/31/93	PETTY CASH LOCAL TRAVEL OBERMANN/SPACE		28.30
04-26	3112320005	Do	03/29/93-03/29/93	PETTY CASH LOCAL TRAVEL ROOSA/SCIENCE		5.00
04-26	3112320006	Do	03/30/93-04/13/93	PETTY CASH LOCAL TRAVEL WEGMAN/SCIENCE		18.50
04-26	3112320007	Do	04/14/93	PETTY CASH POSTAGE MISC/FULL		2.29
04-26	3112320008	NEW YORK TIMES SALES INC	03/15/93-06/13/93	RENEWAL TO 'THE NEW YORK TIMES' ENERGY-PUBS		71.50
04-30	3118070002	CENTRAL DELIVERY SERVICE	04/13/93	DELIVERY SERVICE MISC-FULL		8.60
04-30	3118070001	FEDERAL EXPRESS CORP	04/05/93-04/09/93	EXPRESS MAIL MISC-FULL		13.90
04-30	3119930057	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93			786.00
04-30	3119930058	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93			1,594.55
04-30	3119940004	(RECORDING SERVICES CHARGED)	03/01/93-03/31/93			18.98
04-30	3120900084	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93			8,464.37
04-30	3120950079	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93			1,133.25
05-05	3123140006	NICOLAS A FUHRMAN	04/15/93-04/16/93	TRANSP ACTUALS OTHER HUNTSVILLE/AL/SPACE		115.82
05-05	3123140005	HOUSE RESTAURANT SYSTEM	04/21/93	FOOD & BEVERAGE EXPENSES IN SUPPORT OF LEGISLATIVE BREAKFAST MEETING MISC-FULL		180.00
05-05	3123140003	Do	04/22/93	FOOD & BEVERAGE EXPENSES IN SUPPORT OF LEGISLATIVE BREAKFAST MEETING MISC-FULL		180.00
05-05	3123140001	Do	04/28/93	FOOD & BEVERAGE EXPENSES IN SUPPORT OF LEGISLATIVE BREAKFAST MEETING MISC-FULL		180.00
05-05	3125980001	NORTHWEST AIRLINES, INC	03/11/93-03/12/93	TRAVEL CHARLES SENSENBRENNER/93-041/SPACE/HOUSTON, TX		369.00
05-07	3126540003	DONALD G. BROBST, JR	03/11/93-03/12/93	TRAVEL CHARLES SENSENBRENNER/93-042/SPACE/HOUSTON, TX		369.00
05-07	3126540001	CARRIE FAYE BROWN	04/01/93-04/15/93	UNPAID COMPENSATION DUE TO THE DEATH OF FRANK M. D'AMICO		2,376.67
05-07	3126540004	FEDERAL EXPRESS CORP	04/21/93-04/28/93	LOCAL TRAVEL MTGS. OF THE FIRE SERVICES INST. SCI		17.00
05-07	3126540005	HOUSE RESTAURANT SYSTEM	04/16/93	EXPRESS MAIL FULL MISC		3.75
05-07	3126540006	LISA ANN IRWIN	04/30/93	REPRESENTATIONAL FUNDS MEMBERS OF THE PRIME MINISTER OF JAPAN'S SCIENCE COUNCIL		36.00
05-07	3126540007	Do	04/30/93	PETTY CASH LOCAL TRAVEL GOLD/SCIENCE		10.00
05-07	3126540008	Do	04/13/93	PETTY CASH LOCAL TRAVEL OBERMANN/SPACE		10.00
05-07	3126540009	Do	04/13/93-04/15/93	PETTY CASH LOCAL TRAVEL BYERLY/FULL		10.00
05-07	3126540010	Do	04/15/93	PETTY CASH LOCAL TRAVEL ROOSA/SCIENCE		10.00
05-07	3126540011	Do	04/15/93	PETTY CASH LOCAL TRAVEL W. SMITH/SPACE		10.00
05-07	3126540012	Do	04/15/93	PETTY CASH LOCAL TRAVEL WYDLER/REPUB		7.50
05-07	3126540013	Do	04/16/93	PETTY CASH LOCAL TRAVEL POMPLIANO/TEA		5.00
05-07	3126540014	Do	04/16/93-04/27/93	PETTY CASH MISC-TRANSCRIPT HOLLEMAN/80		20.00
05-07	3126540015	Do	04/23/93	REPRESENTATIONAL FUNDS MEMBERS OF THE PRIME MINISTER OF JAPAN'S SCIENCE COUNCIL		10.00
05-07	3126540016	Do	04/30/93	EXPRESS MAIL SC-MISC		10.15
05-07	3126540017	Do	03/16/93	USCA 11-25 93-93 POF#11-24-82; USCA 1-25 PP 93 SB POF#6/12/85 PUBLIS		347.00
05-13	3132050002	WEST PUBLISHING COMPANY	04/21/93-04/21/93	EXPRESS MAIL SC-MISC		15.69
05-13	3132050003	FEDERAL EXPRESS CORP	04/22/93-04/21/93	RENEWAL TO 'THE NEW YORK TIMES' 80-PUBS		17.50
05-13	3132050005	NEW YORK TIMES SALES INC	04/22/93-04/14/93	TELEPHONE CALLS OFFICIAL COMM. BUSINESS TEA/MISC		17.96
05-13	3132090002	JAMES TURNER	04/30/93-04/30/93	LOCAL TRAVEL ROTHRIP TO OHIO TEA		10.00
05-13	3132090001	Do	05/05/93	FOOD & BEVERAGE EXPENSES IN SUPPORT OF LEGISLATIVE BREAKFAST MEETING MISC-FULL		160.80
05-20	3132100001	HOUSE RESTAURANT SYSTEM	04/01/93-04/30/93	BOTTLED WATER (21) FULL-MISC		109.20
05-20	3139180001	AQUA COOL				

05-20	3139180002	Do	04/01/93-04/30/93	BOTTLED WATER (1) FULL (G2)-MISC	15.20
05-20	3139180003	Do	04/01/93-04/30/93	BOTTLED WATER (0) FULL (GPO)-MISC	10.00
05-20	3139180004	Do	04/01/93-04/30/93	BOTTLED WATER (4) REP-MISC	30.80
05-20	3139180005	Do	04/01/93-04/30/93	BOTTLED WATER (9) ENERGY-MISC	56.80
05-20	3139180006	Do	04/01/93-04/30/93	BOTTLED WATER (7) TEA-MISC	46.40
05-20	3139180007	Do	04/01/93-04/30/93	BOTTLED WATER (9) SCI-MISC	56.80
05-20	3139180008	Do	04/01/93-04/30/93	BOTTLED WATER (3) I&O-MISC	25.60
05-20	3139180010	Do	04/01/93-05/11/93	LOCAL TRAVEL FULL COMM	34.50
05-20	3139180011	Do	05/01/93-05/11/93	EXPRESS MAIL FULL COMM	36.61
05-20	3139180019	FEDERAL EXPRESS CORP	04/28/93-04/29/93	TRAVEL CHARGED GEB 93.010/FULL/A0937459/ONTARIO, CA/BOSTON, MA/WDC	221.00
05-20	3139370001	UNITED AIRLINES, INC	02/10/93-02/13/93	AVIATION WEEK & TECH POLICY COLLOQUIUM REGS. FEES ROOSA/GOLD/BYERLY-MISC	450.00
05-25	3144170002	AMERICAN ASSOC. FOR THE ADVNCMT OF SOE	10/15/93-04/16/93	RENEWAL TO AVIATION WEEK & SPACE TECHNOLOGY - REP PUBLS	82.00
05-25	3144170011	CUTTER INFORMATION CORP	10/01/93-10/25/94	RENEWAL TO GLOBAL ENVIRONMENTAL CHANGE REPT - ENERGY PUBLS	447.00
05-25	3144170011	HADI DR DOWLATABADI	05/19/93-05/19/94	AIRFARE PTT/SBURGH WDC/RETURN HRC: GLOBAL CHANGE RESEARCH- FULL COMM	446.00
05-25	3144170004	FEDERAL EXPRESS CORP	05/03/93-05/05/93	EXPRESS MAIL FULL-MISC	9.22
05-25	3144170010	INSIDE EPA'S CA REPORT	09/01/93-08/01/94	RENEWAL TO INSIDE EPA: I&O - PUBLS	830.00
05-25	3144170005	LISA ANN IRWIN	05/03/93	PETTY CASH LOCAL TRAVEL OBERMANN/SPACE	8.00
05-25	3144170006	Do	05/03/93	PETTY CASH LOCAL TRAVEL W. SMITH/SPACE	5.00
05-25	3144170007	Do	05/11/93	PETTY CASH LOCAL TRAVEL QUEAR/FULL	8.50
05-25	3144170008	Do	05/13/93	PETTY CASH LOCAL TRAVEL WILSON/SCIENCE	9.50
05-25	3144170009	ANNE M MARCANTOGNINI	05/14/93-05/14/93	TRANSP- UNIV PK, PA/REPUB	110.00
05-25	3144170003	THE WALL STREET JOURNAL	09/14/93-09/14/94	RENEWAL TO THE WALL STREET JOURNAL: TEA - PUBLS	149.00
05-25	3147930059	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		186.00
05-31	3147930060	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		1,349.67
05-31	3147940003	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		7.50
05-31	3148900084	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		8,091.89
06-01	3180510026	Do	06/01/93	EXPRESS MAIL MISC	(486.56)
06-01	3180510027	Do	4/93		(588.92)
06-01	3180510028	Do	4/93		(499.58)
06-04	3148290001	FEDERAL EXPRESS CORP	05/05/93-05/14/93	EXPRESS MAIL MISC ENER/SCI	16.96
06-07	3155530001	THE WASHINGTON POST	06/26/93-06/25/94	RENEWAL TO THE WASHINGTON POST PUBLS: FULL REP	187.20
06-17	3167190001	NAUTILUS PRESS, INC CIRCULATION DEPT	01/01/93-12/31/93	RENEWAL TO OCEAN SCIENCE NEWS/SPACE PUBLS	365.00
06-18	3168030011	AQUA COOL	05/01/93-05/31/93	BOTTLED WATER (20) FULL-MISC	104.00
06-18	3168030012	Do	05/01/93-05/31/93	BOTTLED WATER (0) FULL (G2)-MISC	10.00
06-18	3168030013	Do	05/01/93-05/31/93	BOTTLED WATER (3) REPUB-MISC	25.60
06-18	3168030014	Do	05/01/93-05/31/93	BOTTLED WATER (9) ENERGY-MISC	56.80
06-18	3168030015	Do	05/01/93-05/31/93	BOTTLED WATER (8) TEA-MISC	51.60
06-18	3168030016	Do	05/01/93-05/31/93	BOTTLED WATER (7) SCI-MISC	46.40
06-18	3168030017	Do	05/01/93-05/31/93	BOTTLED WATER (5) I&O-MISC	36.00
06-18	3168030018	FEDERAL EXPRESS CORP	05/25/93	EXPRESS MAIL MISC-FULL	9.91
06-18	3168030019	Do	05/24/93	EXPRESS MAIL MISC-FULL	5.23
06-18	3168030001	LISA ANN IRWIN	06/01/93-06/02/93	PETTY CASH/LOCAL TRAVEL/PALMER/FULL	10.00
06-18	3168030002	Do	06/03/93	PETTY CASH/LOCAL TRAVEL/W SMITH/SPACE	9.00
06-18	3168030003	Do	06/08/93	PETTY CASH/LOCAL TRAVEL/C.BROWN/SCIENCE	16.50
06-18	3168030005	Do	06/09/93	PETTY CASH/LOCAL TRAVEL/TURNER/TEA	5.00
06-18	3168030004	NEW ENGLAND JOURNAL OF MEDICINE	04/01/93-04/01/94	PETTY CASH/LOCAL TRAVEL/BERINGER/REPUB	5.00
06-18	3168030010	NEW YORK TIMES SALES INC.	05/28/93-08/26/93	RENEWAL TO THE NEW ENGLAND JOURNAL OF MEDICINE I&O-PUBLS	96.00
06-18	3168030009	THE WASHINGTON POST	06/20/93-06/19/94	RENEWAL TO THE NEW YORK TIMES: TEA-PUBLS	32.50
06-18	3168030006	JAMES TURNER	05/20/93-06/07/94	RENEWAL TO THE WASHINGTON POST I&O-PUBLS	62.40
06-18	3168030007	CHRISTINE W WEGMAN	06/03/93-06/03/93	TRANSP /TURNER/93-066/TEA/NEW YORK, NY	211.00
06-21	3169030001	AQUA COOL	05/01/93-05/31/93	TRANSP /LONG ISLAND NY/SCI	15.20
06-21	3169030002	KATHERINE VAN SICKLE	06/08/93	BOTTLED WATER (1) FULL (GPO) - MISC	25.00
06-24	3174180005	FEDERAL EXPRESS CORP	06/04/93	ENERGY PUBLS -3RD GENERATION R&D MANAGING- & 'PARADIGMS BUSINESS DISCOVERING'	44.47
06-24	3174180001	LISA ANN IRWIN	05/11/93-05/19/93	EXPRESS MAIL SPACE-MISC	5.23
06-24	3174180002	Do	06/10/93	PETTY CASH LOCAL TRAVEL POMPALIANO/TEA	10.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
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COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con. COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY—Con.

06-24	3174180003	Do	06/14/93	PETTY CASH LOCAL TRAVEL PALMER/FULL	8.00	8.00
06-24	3174180004	Do	06/14/93	PETTY CASH LOCAL TRAVEL STONE/TEA	8.00	8.00
06-24	3174480001	R DR. RICHARD SCHRIEFFE	05/25/93-05/26/93	TRANSP. ACTUALS OTHER FULL COMM. SSC HRC	823.09	823.09
06-24	3174480002	FEDERAL EXPRESS CORP	06/04/93-06/10/93	EXPRESS MAIL FULL-MISC.	224.26	224.26
06-30	3180240003	ROBERT M. ROSENWEIG	06/14/93-06/15/93	TRANSP. ACTUALS OTHER ACADEMIC EARMARKS-R&D	220.13	220.13
06-30	3180240001	CHRISTOPHER A. ROOSA	06/20/93-06/21/93	TRANSP. ACTUALS OTHER VALLEY FORGE PA/REPUB	352.00	352.00
06-30	3180240002	USAIR	06/03/93-06/03/93	TRAVEL CHARGES WEGMAN/93-063/SCI/A0937470/NT,NY	41.25	41.25
06-30	3180940004	(RECORDING SERVICES CHARGED)	05/01/93-05/31/93		7,929.26	7,929.26
06-30	3181500085	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		305.00	305.00
06-30	3181500085	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		1,475.48	1,475.48
06-30	3181500085	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		533.62	533.62
06-30	3181500061	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			
06-30	3181500074					

EXPENDITURES FOR 2ND QUARTER

SALARIES	
COMMITTEE EMPLOYEES	530,219.10
SPECIAL AND SELECT COMMITTEES	579,075.59
EXPENSES	
SPECIAL AND SELECT COMMITTEES	45,379.27
TOTAL	1,254,673.96

COMMITTEE ON SMALL BUSINESS SALARIES

04/01/93-05/31/93	ARSE, DANIEL L.	STAFF ASSISTANT	2,400.00
04/01/93-06/30/93	ANDERSON, REBECCA W.	MINORITY PRESS SECRETARY (C)	6,750.00
04/01/93-06/30/93	BABCO, ALLISON V.	MINORITY SUBCOMTEE PROFESSIONAL MEMBER	6,500.01
04/01/93-06/30/93	BABCO, JUDITHAN	PROFESSIONAL STAFF MEMBER (P)	9,519.99
04/01/93-06/30/93	BUNGAN, JUAN S.	MIN SUBC PROF STAFF MEMBER	17,083.33
04/01/93-06/30/93	FADGEN, JOHN P.	SUBC STAFF DIRECTOR (C)	18,333.33
06/17/93-06/30/93	FITE, LISA R.	STAFF ASSISTANT	560.00
04/01/93-05/31/93	FITCH, BRADFORD E.	COMMUNICATIONS DIRECTOR	7,500.00
04/01/93-06/30/93	FORBER, GRAYSON JOHN	COMMUNICATIONS DIRECTOR (P)	3,750.00
04/01/93-06/30/93	GAMBLE, BRUCE	SUBCOMMITTEE COUNSEL	13,506.99
04/01/93-06/30/93	HALSTED, KELLY ANN	SUBC STAFF DIRECTOR (P)	13,750.00
04/01/93-05/31/93	HARRISON, ARI DAVID GREENE	MINORITY STAFF ASSISTANT	3,686.66
05/03/93-06/30/93	HARRISON, ARI DAVID GREENE	SUBCOMTEE STAFF ASSISTANT	2,833.33
04/01/93-06/30/93	HENNESSY, PATRICIA R.	PROFESSIONAL STAFF MEMBER (P)	13,425.00
04/01/93-06/30/93	JACKSON, BRENDAN J.	STAFF ASSISTANT (C)	8,425.00
04/01/93-06/30/93	JENNINGS, STEVEN	STAFF DIRECTOR (P)	22,912.50
04/01/93-06/30/93	KATRACHIS, HARRY J.	MINORITY COUNSEL (P)	13,749.99

06/01/93-06/30/93	MINORITY STAFF ASSISTANT	1,833.33
04/01/93-06/30/93	MIN SUBC PROF STAFF MEMBER	11,546.32
06/30/93-06/30/93	MINORITY STAFF ASSISTANT (C)	55.56
04/01/93-06/30/93	MINORITY POLICY DIRECTOR	18,000.00
04/01/93-06/30/93	CHIEF CLERK (C)	13,625.01
04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (C)	10,974.99
04/01/93-06/30/93	STAFF ASSISTANT (C)	4,700.01
04/01/93-06/30/93	MINORITY STAFF DIRECTOR (P)	20,000.01
04/01/93-06/30/93	COUNSEL (P)	15,770.76
04/01/93-06/30/93	SUBCMT STAFF MEMBER	8,750.01
04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (C)	9,999.99
04/01/93-06/30/93	SUBC STAFF DIRECTOR (P)	13,749.99
04/01/93-05/31/93	STAFF ASSISTANT	2,000.00
04/01/93-06/30/93	SUBC PROF STAFF MEMBER	13,749.99
04/01/93-06/30/93	MINORITY CLERK (P)	11,250.00
04/01/93-06/30/93	COUNSEL (P)	24,312.51
04/01/93-06/30/93	SPECIAL COUNSEL (C)	16,605.00
04/01/93-06/30/93	MIN SUBC PROF STAFF MEMBER	9,000.00
04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (P)	12,159.99
04/01/93-06/30/93	STAFF DIRECTOR (P)	30,415.33
04/01/93-06/30/93	MINORITY COUNSEL (P)	12,500.01
04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	15,999.99
04/01/93-06/30/93	STAFF ASSISTANT	4,700.01
04/01/93-06/30/93	SUBC PROF STAFF MEMBER	4,862.49
04/01/93-05/31/93	CHIEF ECONOMIST	12,500.00
06/01/93-06/30/93	CHIEF ECONOMIST (P)	6,250.00
04/01/93-06/30/93	SUBCMT STAFF MEMBER	7,166.67
04/01/93-06/30/93	SUBC PROF STAFF MEMBER	12,500.01
04/01/93-06/30/93	MINORITY PROFESSIONAL STAFF MEMBER (C)	13,749.99
04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	14,683.50
04/01/93-06/30/93	COUNSEL (C)	16,500.00
04/01/93-06/30/93	SUBC PROF STAFF MEMBER	12,500.01

EXPENSES

04-01	3118210001	(EQUIPMENT ALLOWANCE)	(15.99)
04-26	3112850002	SOUTHWEST DISTRIBUTION, INC	301.15
04-26	3112850001	do	256.00
04-29	3117530001	CONGRESSIONAL QUARTERLY INC	995.00
04-29	3117530002	do	995.00
04-29	3117530003	do	995.00
04-29	3117590001	AQUA COOL	15.20
04-29	3117590004	DELTA AIR LINES INC	64.00
04-29	3117590003	do	64.00
04-29	3117590002	KAREN LISSAKERS	178.75
04-29	3117590005	UNITED AIRLINES, INC	1,373.00
04-29	3118030001	DR JORGE CASTANEDA	168.00
04-29	3118030002	DR HENRY ETAKOWITZ	43.00
04-30	3119930054	(DC TELEPHONE EQUIPMENT CHARGED)	10.00
04-30	3119930055	(DC TELEPHONE TOLLS CHARGED)	1,542.94
04-30	3120900081	(EQUIPMENT ALLOWANCE)	7,400.01
04-30	3120900082	do	5,049.16
04-30	3120950075	(STATIONERY ALLOWANCE CHARGED)	249.36
05-05	3113050009	BUREAU OF NATIONAL AFFAIRS INC	886.00
05-05	3113050007	BUSINESS WEEK	44.99
05-05	3113050002	FEDERAL EXPRESS CORP	10.45
05-05	3113050003	do	16.07
05-05	3113050004	do	5.23

DECEMBER 1991 CREDIT	
NYH TIMES, W. POST, W. TIMES, B.343	
1 YEAR SUBSCRIPTION, 2361	
1 YEAR SUBSCRIPTION	
1 YEAR SUBSCRIPTION	
BOTTLED WATER	
STAFF TRAVEL, G. FORRER	
WITN. AIR FARE, K. LISSAKERS	
WITNESS EXPENSES, TRANSP. MISC	
STAFF TRAVEL, 52.54.57	
WITNESS EXPENSES, TRANSP	
WITNESS EXPENSES, MISC	
1 YEAR, FEDERAL CONTRACTS REPORT, B.343	
1 YEAR, B.343	
2 AIRBILLS	
3 AIRBILLS	
1 AIRBILL	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-05	3113050005	Do	04/09/93-04/10/93	1 AIRBILL	9.66	
05-05	3113050006	INC	03/01/93-03/01/94	1 YEAR SUBSCRIPTION, B-343	19.00	
05-05	3113050008	NATIONAL JOURNAL	04/01/93-04/01/94	1 YEAR, B-343	795.15	
05-05	3113050012	Do	05/01/93-05/01/94	1 YEAR, 2361	795.15	
05-05	3113050011	NATIONAL NEWS AGENCY	02/17/93-05/11/93	NY TIMES, W POST, GLOBE	395.20	
05-05	3120110001	WEST PUBLISHING COMPANY	03/23/93	US CODE T11, BANKRUPTCY REFORM	18.00	
05-05	3120110001	HON. JOHN J. LAFALE	04/16/93-04/16/93	MEMBER TRAVEL, AIR FARE, MISC	399.00	
05-18	3127170004	FEDERAL EXPRESS CORP.	04/22/93-04/23/93	2 AIRBILLS	13.96	
05-18	3127170005	Do	04/30/93-05/01/93	1 AIRBILL	18.73	
05-18	3137170001	PATRICIA R. HENNESSEY	03/23/93	REIMBURSEMENT FOR STAFF TRAVEL	295.24	
05-18	3137170002	THOMAS G. POWERS	03/23/93	REIMBURSEMENT FOR STAFF TRAVEL	572.01	
05-18	3137170003	GEORGE RANDELS	04/28/93-05/02/93	REIMBURSEMENT FOR STAFF TRAVEL	356.04	
05-31	3147930056	(DC TELEPHONE EQUIPMENT CHARGED)	04/26/93-04/28/93	REIMBURSEMENT FOR STAFF TRAVEL	645.70	
05-31	3147930055	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		1,187.77	
05-31	3147940002	(RECORDING SERVICES CHARGED)	04/01/93-04/30/93		42.40	
05-31	3148900082	(STATIONARY ALLOWANCE CHARGED)	04/01/93-05/31/93		9,167.63	
05-31	3148950074	(STATIONARY ALLOWANCE CHARGED)	05/01/93-05/31/93		1,025.08	
06-21	3169070001	FEDERAL EXPRESS CORP.	05/01/93-05/31/93	1 AIRBILL	8.73	
06-21	3169070002	Do	04/16/93-04/17/93	1 AIRBILL	8.73	
06-21	3169070003	Do	05/07/93-05/08/93	1 AIRBILL	5.23	
06-21	3169070004	Do	05/14/93-05/15/93	1 AIRBILL	5.23	
06-21	3169070005	Do	05/20/93-05/22/93	2 AIRBILLS	13.96	
06-21	3169070005	THOMAS G. POWERS	06/02/93-06/05/93	STAFF TRAVEL: PER DIEM MISC	334.19	
06-21	3169100001	BUSINESS WEEK	05/01/93-05/01/94	1 YEAR, LYNCH	44.95	
06-21	3169100002	ENTREPRENEUR	05/01/93-05/01/94	1 YEAR, LYNCH	19.97	
06-21	3169100006	FINANCIAL TIMES	08/01/93-08/01/94	1 YEAR, WASH EXPORT LETTER, LYNCH	420.00	
06-21	3169100003	IBAC	07/01/93-07/01/94	1 YEAR, WASH EXPORT LETTER, LYNCH	120.00	
06-21	3169100004	MINORITY BUSINESS REPORT	06/01/93-06/01/94	1 YEAR, GAMBLE	292.50	
06-21	3169100010	NATIONAL NEWS AGENCY	05/19/93-05/18/94	NY TIMES, W POST	295.80	
06-21	3169100009	NEWSWEEK	05/12/93-08/03/93	NY TIMES, W POST	40.30	
06-21	3169100008	OAG NORTH AMERICAN EDITION	07/01/93-07/01/94	1 YEAR SUBSCRIPTION	346.00	
06-21	3169100007	THE ECONOMIST	07/01/93-07/01/94	1 YEAR SUBSCRIPTION 2361	110.00	
06-21	3169100007	UNITED AIRLINES, INC.	06/12/93-06/12/94	TO 93-5.6 TP/PH	1,085.00	
06-21	3169100005	WEST PUBLISHING COMPANY	02/04/93-03/15/93	USCA POCKET PARTS/ JUDICIARY	354.65	
06-21	3174210003	CONGRESSIONAL QUARTERLY BOOKS	02/11/93	1 COPY, PRIVACY FOR SALE	50.16	
06-23	3174210004	THE TROVER SHOP	03/04/93	1 COPY, PRIVACY FOR SALE	17.00	
06-23	3174210001	THOMAS J. LANFORD, INC.	03/04/93	PRESS RELEASE LETTERHEAD	25.00	
06-23	3174210002	WEST PUBLISHING COMPANY	03/23/93	BALANCE DUE FRO #93-009	70.00	
06-24	3174080001	AMERICAN AIRLINES	05/19/93-05/20/93	WITNESS TRAVEL	368.00	
06-24	3174080002	USAIR	05/19/93-05/20/93	WITNESS TRAVEL ACTUAL, MISC	130.89	
06-25	3175290003	DELTA AIR LINES INC	02/23/93-02/26/93	STAFF TRAVEL TO 4/WITH TRAVEL	742.00	
06-25	3175290001	TRANS WORLD AIRLINES	03/11/93-03/11/93	WITNESS TRAVEL, H. ETZKOWITZ	133.00	
06-25	3175290002	UNITED AIR LINES, INC.	01/13/93-01/15/93	STAFF TRAVEL T02, JS	368.00	
06-30	3181900083	(EQUIPMENT ALLOWANCE)	01/14/93-01/16/93	STAFF TRAVEL, TO 1, TP	550.00	
			06/01/93-06/30/93		4,641.93	

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON SMALL BUSINESS—Con.

06-30	3181930056	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		223.00
06-30	3181930057	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		1,206.32
06-30	3181950072	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		966.98
EXPENDITURES FOR 2ND QUARTER					
SALARIES					
COMMITTEE EMPLOYEES					
SPECIAL AND SELECT COMMITTEES					
EXPENSES					
SPECIAL AND SELECT COMMITTEES					
TOTAL					598,485.63
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT					
SALARIES					
CRUMP, RONALD C					
DAVIS, MARK JOHN					
ENGELMAN, SCOTT A					
HOSKEN, EDWARD WATTERS, JR					
MCCARTHY, DAVID J					
MURPHY, PEGGY					
OMENN, JASON					
RAIMO, BERNARD, JR					
SHEALY, LINDA R					
TALMADGE, ADAM					
WEINTRAUB, ELLEN L					
WHITE, WATTIE JOANNE					
WILLOUGHBY, CHARLES J					
EXPENSES					
LEGAL TIMES					
WEST PUBLISHING COMPANY					
AMERICAN BAR ASSOCIATION					
AQUA COOL					
POSTMASTER, WASHINGTON, D C					
THOMAS J LANFORD, INC					
(DC TELEPHONE TOLLS CHARGED)					
(EQUIPMENT ALLOWANCE CHARGED)					
FEDERAL EXPRESS CORP					
WEST PUBLISHING COMPANY					
Do					
AQUA COOL					
(DC TELEPHONE EQUIPMENT CHARGED)					
(DC TELEPHONE TOLLS CHARGED)					
(EQUIPMENT ALLOWANCE CHARGED)					
(STATIONERY ALLOWANCE CHARGED)					
POSTMASTER					
SUPERINTENDENT OF DOCUMENTS					
AQUA COOL					
(EQUIPMENT ALLOWANCE CHARGED)					
(DC TELEPHONE EQUIPMENT CHARGED)					
04-06	3092680002	LEGAL TIMES	05/24/93-03-05/24/94	1 YEAR SUBSCRIPTION	195.00
04-06	3092680002	WEST PUBLISHING COMPANY	02/22/93-02/26/93	USCA 111 A-543 3 BKS RA 91-91 PAM	83.00
04-09	3098050001	AMERICAN BAR ASSOCIATION	03/19/93	LOBBYING MANUAL COMPLIANCE GUIDE FOR LAWYERS	95.90
04-19	3108510001	AQUA COOL	03/01/93-03/31/93	5 GAL BOTTLES 1 RENTAL AGREEMENT	51.60
04-20	3109130001	POSTMASTER, WASHINGTON, D C	04/14/93-04/14/93	38 CERTIFIED LETTERS RE FINANCIAL DISCLOSURE TO PARIS	92.01
04-29	3117190001	THOMAS J LANFORD, INC	03/31/93-03/31/93	3 PRINT NAME ON NOTEBOOKS; ETHICS IN GOVERNMENT	99.60
04-30	3119930056	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		105.54
04-30	3120900083	(EQUIPMENT ALLOWANCE CHARGED)	04/01/93-04/30/93		1,196.48
04-30	3120950077	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		271.20
05-07	3127040001	FEDERAL EXPRESS CORP	12/25/92	EXPRESS MAIL FOR OFFICIAL BUSINESS	5.23
05-07	3127040002	WEST PUBLISHING COMPANY	12/22/92	USCA 116.1-410 1BK	23.00
05-18	3137080001	Do	03/16/93-04/12/93	USCA 11-25 93PP FTR VI.5 93BV IRC VI&2 93 BV FED RLS CRIM 93	642.50
05-20	3139350001	AQUA COOL	04/13/93-04/30/93	WATER SERVICE 5-GAL BOTTLES AND RENTAL AGREEMENT	77.60
05-31	3147930057	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		13.95
05-31	3147930058	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		103.55
05-31	3148900083	(EQUIPMENT ALLOWANCE CHARGED)	05/01/93-05/31/93		1,196.48
05-31	3148950076	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		132.23
06-04	3148590001	POSTMASTER	05/18/93	1 CERTIFIED LETTER RE FINANCIAL DISCLOSURE	2.90
06-14	3162170001	SUPERINTENDENT OF DOCUMENTS	06/09/93-06/09/94	1 YEAR SUBSCRIPTION OF FOREIGN SERVICE OFFICERS	5.00
06-21	3169120001	AQUA COOL	05/12/93-05/31/93	5 GAL BOTTLES 1 RENTAL AGREEMENT	62.00
06-30	3181900084	(EQUIPMENT ALLOWANCE CHARGED)	06/01/93-06/30/93		1,196.48
06-30	3181930058	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		13.95

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	3181930059	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			123.10
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Con.						
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
COMMITTEE EMPLOYEES						
EXPENSES						
SPECIAL AND SELECT COMMITTEES						
TOTAL					224,800.02	
					5,788.30	
					230,588.32	

COMMITTEE ON VETERANS AFFAIRS

SALARIES

ALVARADO, CHRISTINA M	04/01/93-06/30/93	MIN STAFF DIR, HOSP & HLTH CARE (P)	17,108.79
BEMIS, AL	04/01/93-06/30/93	STAFF ASSISTANT (C)	16,208.31
BOYO, SARAH C	04/01/93-06/30/93	MINORITY PROFESSIONAL STAFF MEMBER (C)	7,952.76
BRICKHOUSE, EUGENE A	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	13,560.60
BRIZZI, F JOHN, JR	04/01/93-06/30/93	STAFF DIR & COUNSEL/SUBC, CPI (P)	17,891.04
BROWN, KATHRYN J	04/01/93-05/31/93	STAFF ASSISTANT	6,105.38
	06/01/93-06/30/93	ASSISTANT PRINTING CLERK	3,177.69
BROWN, SARA	06/14/93-06/30/93	CLERK	714.00
BURDEN, DAVID J	04/01/93-06/30/93	PROF STC MBR/SUBCOMM ON HSG & MEMRL AFFRS	300.00
BURNETT, AUDREY ARLENE	04/01/93-05/31/93	ADMINISTRATIVE ASSISTANT (P)	11,343.78
CARROLL, ALICE LYLE	04/01/93-05/01/93	CLERK	1,541.67
CLEMANDOT, ANDRE, JR	04/01/93-06/30/93	PROF STAFF MEMBER, EDUC, TRNG & EMPL	13,452.90
COCHRAN, JILL T	04/01/93-06/30/93	STAFF DIR, SUBC, ITC (P)	19,275.99
COMENATOR, CARL	04/01/93-06/30/93	MIN CHIEF COUNSEL & STAFF DIR (P)	29,780.01
CUNNINGHAM, JOHN T	04/01/93-06/30/93	MIN PROF STAFF, SUBC ON EDUCATION	5,499.99
DANIEL, BARBARA PRICE	04/01/93-06/30/93	EXEC ASST/SUBC ON H&HC (C)	13,378.71
DONOHUE, PATRICIA J	04/01/93-06/30/93	MIN STAFF DIRECTOR, INVEST & OVERSIGHT (P)	13,610.64
DURISHIN, CHARLES MICHAEL	04/01/93-06/30/93	STAFF DIR, SUBC OVERSIGHT & INVEST (P)	16,925.28
ELLIOTT, WILLIAM	05/01/93-06/25/93	CLERK	1,638.00
FEENEY, SCOTT R	04/01/93-06/30/93	MIN PROF STC MBR SUB ON HSG & MEM AFFS	8,825.04
FLEMING, WACK G	04/01/93-06/30/93	CHIEF COUNSEL, STAFF DIRECTOR (P)	30,415.33
FORREST, ALBERTA SUE	04/01/93-06/30/93	MIN STAFF, REL, COMP PEN & INS (P)	14,258.76
GOLIMBEK, JAMY M	04/01/93-06/30/93	MINORITY STAFF ASSISTANT (C)	4,925.76
HOLLEY, JAMES H	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (P)	17,373.00
HYDER, REBECCA	04/01/93-06/30/93	MIN PROF STAFF MEMBER/SUBC COMP PEN & INS	9,854.16
IBSDON, RALPH J	04/01/93-06/30/93	GEN COUNSEL COMM/COUNSEL SUBC ON H&HC (P)	24,787.41
JONES, CYNTHIA P	04/01/93-06/30/93	EXECUTIVE ASSISTANT (C)	8,622.66
KILGER, ELIZABETH A	04/01/93-06/30/93	EXEC ASST/SUBC ON ITC (C)	12,455.69
KING, DENNIS J	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER	12,980.49
LANDE, JEFFREY S	04/01/93-06/30/93	PROF STAFF MBR, SUBC ON OVER & INV	300.00

04-01/93-06/30/93	MATTON, GREGORY E.	PROFESSIONAL STAFF MEMBER (P)	9,454.86
04-01/93-06/30/93	MCDEERMOTT, MARY T	FINANCIAL ASSISTANT (C)	13,242.99
04-01/93-06/30/93	MURGUIA, JANET	PROF STAFF MEM/SUBC ON COMP PENSION & INS	15,324.99
04-01/93-06/30/93	PACKER, WINSTONE A	PROF STAFF MBR/ EDUC, TRNNG & EMPLOY (C)	15,324.99
04-01/93-06/30/93	PARKER, PAMELA G	EXEC ASST/ SUBC ON O&I (C)	9,973.35
04-01/93-06/30/93	PETRELLA, MARY ELLEN	MINORITY STAFF ASSISTANT (C)	12,546.21
04-01/93-06/30/93	PURKISS, CYNTHIA H	PROF STAFF MEM/SUB COMM HOSP & HLTH CARE	5,596.59
04-01/93-06/30/93	RICHARDSON, JEAN ANN	EXEC ASST/ SUBC ON CP&I (C)	9,000.00
04-01/93-06/30/93	ROYCE, GLORIA L	STAFF DIR/ SUBC ON H&MA (P)	10,980.72
04-01/93-06/30/93	RYAN, PATRICK E	DEPUTY CHIEF COUNSEL (P)	23,392.14
04-05/93-06/30/93	SCHWARTZ, JEFFREY M	MIN STAFF DIR, HOUSING & MEMORL AFFRS (P)	12,900.00
04-01/93-06/30/93	SMITH, BRENDAN JOSEPH	MIN PROF STAFF MBR, SUB ON H&HC	11,811.00
04-01/93-05/31/93	SMITH, DEBORAH ANN	EXECUTIVE SECRETARY (C)	6,009.76
06-01/93-06/30/93	Do	EXEC ASST TO CHIEF COUNSEL (P)	3,338.21
04-01/93-06/30/93	SMITH, KINGSTON E	MIN GEN COUNSEL & DEP STAFF DIR (P)	23,132.88
04-01/93-06/30/93	SNIFFEN, CANDIS LEE	LEGISLATIVE ASSISTANT (P)	17,367.72
04-01/93-06/30/93	TAN, JEREMIAH B	PRINTING CLERK (P)	12,413.31
04-01/93-06/30/93	TIPPETT, PATRICIA LEE	STAFF ASSISTANT	9,044.87
04-01/93-06/30/93	WALTER, KELLY L	STAFF ASSISTANT	6,866.24
04-01/93-06/30/93	WEST, ANGELA	MIN PROFESSIONAL STAFF MEMBER	1,666.67
04-01/93-06/30/93	WHALEN, MARY	PROF STF MBR/SUBCOMM ON HSG & MEMRL AFFRS	8,408.70
04-01/93-06/30/93	WILKE, DAVID LEE	ASSOC COUNSEL, EDUC, TRAINING & EMPLOYMT	8,750.01
04-01/93-06/30/93	WOMACK, JOSEPH LESLIE		1,615.44

EXPENSES

04-05	3089120001	DAVID J. BURDEN	DC-HOMESTEAD, FL-DC ACTUAL EXPENSES FOR OFFICIAL EXPENSES	276.65
04-05	3089120006	JAMES H HOLLEY	COPY OF 60 MINUTES TRANSCRIPT	7.50
04-05	3089120005	Do	TELEPHONE CHARGES FOR OFFICIAL BUSINESS	3.55
04-05	3089120002	PR NEWSWIRE	NEWSWIRE SERVICES	23.00
04-05	3089120003	Do	NEWSWIRE SERVICES	50.00
04-05	3089120004	Do	NEWSWIRE SERVICES	105.00
04-09	3089010001	HOM, CORBINE BROWN	MIAMI, FL ACTUAL EXPENSES FOR COMMITTEE TRAVEL	72.00
04-09	3089090003	DINERS CLUB	OFFICIAL COMMITTEE AIR TRAVEL	880.00
04-09	3089090001	US NEWSWIRE	NEWSWIRE SERVICES	120.00
04-09	3089090002	WEST PUBLISHING COMPANY	U.S. CODE STANDING ORDER	69.00
04-16	3106070004	AQUA COOL	BOTTLED WATER FOR OFFICE USE	124.40
04-16	3106070003	FEDERAL EXPRESS CORP	OVERNIGHT DELIVERY SERVICE	3.75
04-16	3106070001	PR NEWSWIRE	NEWSWIRE SERVICES	60.00
04-16	3106070002	Do	NEWSWIRE SERVICES	105.00
04-29	3117560004	EUGENE A BRICKHOUSE	DC-LANCASTER, PA-DC ACTUAL EXPENSES FOR COMMITTEE TRAVEL	53.60
04-29	3117560001	PR NEWSWIRE	NEWSWIRE SERVICES	60.00
04-29	3117560003	Do	NEWSWIRE SERVICES	120.00
04-29	3117560002	Do	NEWSWIRE SERVICES	165.00
04-29	3117560005	(DC TELEPHONE EQUIPMENT CHARGED)		145.00
04-30	3119930059	(DC TELEPHONE TOLLS CHARGED)		79.09
04-30	3120930060	(EQUIPMENT ALLOWANCE)		4,131.68
04-30	3120900086	AVIS RENT A CAR	RENTAL CARS FOR OFFICIAL BUSINESS	411.82
05-11	3130130002	FEDERAL EXPRESS CORP	OVERNIGHT DELIVERY SERVICE	10.46
05-11	3130130003	NATIONAL NEWS AGENCY	3 MONTH SUBSCRIPTION RENEWALS TO USA TODAY, WASHINGTON TIMES AND WALL STREET JOURNAL	141.15
05-11	3130130001	PR NEWSWIRE	NEWSWIRE SERVICES	155.00
05-11	3130130005	WEST PUBLISHING COMPANY	U.S CODE STANDING ORDER AND COURT OF VETERANS REPORTER	411.50
05-31	3147930061	(DC TELEPHONE EQUIPMENT CHARGED)		112.00
05-31	3147930062	(DC TELEPHONE TOLLS CHARGED)		88.31
05-31	3148900086	(EQUIPMENT ALLOWANCE)		4,131.68
06-30	3181900087	Do		4,144.76
06-30	3181930062	(DC TELEPHONE EQUIPMENT CHARGED)		112.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-30	3181930063	COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con. COMMITTEE ON VETERANS AFFAIRS—Con. (DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93	EXPENDITURES FOR 2ND QUARTER		87.09
				SALARIES		
				COMMITTEE EMPLOYEES		454,583.26
				SPECIAL AND SELECT COMMITTEES		150,437.84
				EXPENSES		
				SPECIAL AND SELECT COMMITTEES		16,499.99
				TOTAL		621,521.09

COMMITTEE ON WAYS AND MEANS

SALARIES				
ABERNETHY, DAVID S.	04/01/93-06/30/93	STAFF DIRECTOR, SUBCOM ON HEALTH (P)	28,762.33	
ALTMAN, TRACI L.	04/01/93-06/30/93	STAFF ASSISTANT	6,731.93	
AMBROSE, KATHLEEN A.	04/01/93-06/30/93	ASST TO CONG HOAGLAND	2,783.92	
ARNOLD, MERLE REGINALD, III	06/01/93-06/30/93	STAFF ASSISTANT	1,260.00	
ARNOLD, THOMAS K.	04/01/93-06/30/93	PROFESSIONAL ASSISTANT	19,894.01	
ASHLEY, MEREDITH	06/08/93-06/30/93	STAFF ASSISTANT	966.00	
ASKEY, THELMA JANE	04/01/93-06/30/93	PROFESSIONAL ASSISTANT (P)	27,244.01	
ATHY, SUSAN	04/01/93-06/30/93	STAFF ASSISTANT	15,883.33	
AUSTER, PAUL W.	04/01/93-06/30/93	PROFESSIONAL ASSISTANT (C)	16,962.50	
BIRCH, RALPH W.	04/01/93-06/30/93	ADMINISTRATIVE STAFF (C)	18,270.42	
BLACK, KATHLEEN Q.	04/01/93-06/30/93	ASST TO CONG GRANDY	2,750.01	
BOYLE, JAYNE FITZGERALD	04/01/93-06/30/93	PROFESSIONAL ASSISTANT (C)	23,745.83	
BRADLEY, PATRICIA O.	04/01/93-06/30/93	ASST TO CONG RANGEL	2,783.92	
BRAIN, CHARLES M.	04/01/93-06/30/93	ASSISTANT STAFF DIRECTOR (P)	29,915.34	
BROADBENT, MEREDITH M.	04/01/93-06/30/93	PROFESSIONAL ASSISTANT	13,490.01	
BRYANT, GLORIA M.	04/01/93-06/30/93	STAFF ASSISTANT	11,334.58	
BUSH, ANDREW S.	04/01/93-06/30/93	PROFESSIONAL ASSISTANT	11,263.50	
CARDWELL, KATHRYN L.	06/07/93-06/30/93	STAFF ASSISTANT	1,008.00	
CARLSON, MARCIA J.	04/01/93-05/01/93	STAFF ASSISTANT	1,871.63	
CARR, CAROL J.	04/01/93-06/30/93	PROFESSIONAL ASSISTANT	18,208.99	
CHASTANG, LINDA EARLEY	04/01/93-06/30/93	ASST TO CONG LEWIS	2,783.92	
CHOCOLAAD, CORINNE	04/01/93-06/30/93	STAFF ASSISTANT	5,833.33	
CHOCOLAAD, YVETTE J.	04/01/93-06/30/93	PROFESSIONAL ASSISTANT	14,041.67	
CLARK, JAMES D.	04/01/93-06/30/93	STAFF ASSISTANT (C)	27,244.01	
CLINTON, GWENDOLYN ELIZABETH	04/01/93-06/30/93	STAFF ASSISTANT	11,163.59	
COFFEY, CHRISTOPHER R, JR	06/01/93-06/30/93	STAFF ASSISTANT	1,260.00	
COLTON, DEBORAH G.	04/01/93-06/30/93	ASSISTANT TO THE CHAIRMAN (P)	27,426.17	
COOK, LAURA NAW	04/01/93-06/30/93	ADMINISTRATIVE STAFF	5,859.17	
CRAMER, TAMMY LEE	04/01/93-06/30/93	STAFF ASSISTANT	10,032.08	

CRIPPEN, WILLIAM T	04/01/93-06/30/93	STAFF ASSISTANT	14,481.25
DAVIS, DARLENE R	04/01/93-06/30/93	ASST TO CONG JEFFERSON	2,783.92
DOHERTY-LABELLE, ANN L	05/15/93-06/30/93	PROFESSIONAL ASSISTANT	12,944.44
EASTMAN, ALEXANDER L	06/01/93-06/30/93	STAFF ASSISTANT	1,260.00
ERICKSON, JENNIFER M	05/01/93-06/30/93	STAFF ASSISTANT	4,333.34
EROW, DANIEL P	06/14/93-06/30/93	STAFF ASSISTANT	5,542.08
FLANDERS, DOUGLAS L	04/01/93-06/30/93	STAFF ASSISTANT	714.00
FLETCHER, VIRGINIA C	04/01/93-06/30/93	STAFF ASSISTANT	15,625.00
FOX, JEFFERSON K	04/01/93-06/30/93	PROFESSIONAL ASSISTANT	18,988.33
FOLTZ, MARGARET ELAINE	04/01/93-06/30/93	PROFESSIONAL ASSISTANT	19,522.50
GEE, MARY ANNE	04/01/93-06/30/93	ASST TO CONG BURNING	2,750.01
GORNEY, MARIO	04/01/93-06/30/93	ASST TO CONG HOUGHTON	2,750.01
GORSKI, WALTER J	04/01/93-06/30/93	STAFF ASSISTANT	5,724.08
GRANT, JOSEPH H	04/01/93-06/30/93	PROFESSIONAL ASSISTANT	18,630.00
GREENE, REGINALD B	04/01/93-06/30/93	ADMINISTRATIVE STAFF	8,446.67
GREENLEE-LOWE, SUSAN	04/01/93-06/30/93	ADMINISTRATIVE STAFF	7,375.01
GRIFFIN, JOHN W	04/01/93-05/31/93	ASST TO CONG LEVIN	1,833.34
HAILER, GRACE-ANNE	04/01/93-06/30/93	ASST TO CONG COYNE	2,783.92
HANFORD, TIMOTHY L	04/01/93-04/02/93	PROFESSIONAL ASSISTANT	488.75
Do	04/03/93-06/30/93	PROFESSIONAL ASSISTANT (C)	21,840.42
HAPIJU, LORI JEAN	04/01/93-06/30/93	ASSISTANT TO CONG CAMP	2,750.01
HARRINGTON, JOHN	04/01/93-06/30/93	PROFESSIONAL ASSISTANT (C)	20,026.67
HASKINS, RONALD T	04/01/93-06/30/93	PROFESSIONAL ASSISTANT (P)	26,685.67
HECK, PATRICK GEORGE	04/01/93-06/30/93	PROFESSIONAL STAFF	17,953.33
HELLRICH, LANA R	04/01/93-06/30/93	ASST TO CONG MCNULTY	2,783.92
HERNICK, HARRIETT ANN	04/01/93-06/30/93	SENIOR ADMINISTRATIVE STAFF	16,117.08
HERSHEY, MICHAEL SCOTT	04/01/93-06/30/93	ASST TO CONG SANTORUM	2,750.01
HESS, CORINNE DAWN	04/01/93-06/30/93	STAFF ASSISTANT	5,355.00
HOBBIE, RICHARD A	04/01/93-06/30/93	STAFF ASSISTANT	28,762.33
HOBSTETLER, MARGARET ANN	04/01/93-06/30/93	STAFF DIRECTOR SUB ON HUMAN RES (P)	21,765.17
HUMBEL, KAREN	04/01/93-06/30/93	PROFESSIONAL ASSISTANT (P)	11,787.33
HYNES, MATTHEW	06/08/93-06/30/93	STAFF ASSISTANT	966.00
JACOBS, VICTORIA	04/01/93-06/30/93	STAFF ASSISTANT	5,355.00
JAFFE, JAMES M	04/01/93-06/30/93	STAFF ASSISTANT	27,446.91
JENIFER, SHARI D	04/01/93-06/30/93	ASST TO CONG PAYNE	9,377.34
JOHNSON, JAMES M	04/01/93-06/30/93	ADMINISTRATIVE STAFF	2,783.92
JOHNSON, KATHLEEN D	04/01/93-05/02/93	STAFF ASSISTANT	4,084.01
Do	05/03/93-06/30/93	STAFF ASSISTANT	7,652.08
JOHNSON, KIRT	04/01/93-06/30/93	ASSISTANT TO CONG CRANE	2,783.92
JONES, JANET L	04/01/93-06/30/93	STAFF ASSISTANT	13,053.75
JONES, PATRICK	04/01/93-06/30/93	STAFF ASSISTANT	14,180.63
KAHN, CHARLES N III	04/01/93-06/30/93	PROFESSIONAL ASSISTANT (C)	592.78
KANTHAK, KRISTIN L	04/01/93-04/02/93	ASST TO CONG ROSTENKOWSKI	2,750.01
KATTAN, AZAR	04/01/93-06/30/93	PROFESSIONAL ASSISTANT	14,479.26
KIRKLAND, DIANE KAY	04/01/93-06/30/93	ADMINISTRATIVE STAFF	12,411.25
KLAVIERKAMP, KATHRYN OLSON	04/01/93-06/30/93	PROFESSIONAL ASSISTANT	12,524.17
KOSHCAGAN, DAVID H	04/01/93-06/30/93	ASSISTANT TO CONG CARDIN	2,783.92
KRASHOFF, HELENE TOBY	04/01/93-06/30/93	STAFF ASSISTANT	5,355.00
KULISH, CAROL	04/01/93-06/30/93	PROFESSIONAL ASSISTANT (C)	20,123.33
LATIMER, MARY	04/01/93-06/30/93	PROFESSIONAL ASSISTANT	13,999.99
LEFRANCOIS, RONALD J	04/01/93-06/30/93	ASST TO CONG JOHNSON	2,783.92
LIGHTENFELS, TARA W	04/01/93-06/30/93	ASST TO CONG KENNELLY	2,783.92
LONGANO, DONALD	04/01/93-06/30/93	CHIEF TAX COUNSEL (P)	28,094.25
LORDEN, KIMBERLEY A	04/01/93-06/30/93	ASST TO CONG SUNDQUIST	2,783.92
LYNN, JOYCE LEE	04/01/93-06/30/93	STAFF ASSISTANT	9,894.84
MAGRINI, ELLEN	04/01/93-06/30/93	PROFESSIONAL ASSISTANT	10,620.83

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		MAYS, JANICE	04/01/93-06/30/93	STAFF DIRECTOR (P)	30,415.33	
		MCLEODEN, GWENDOLYN SANDRA	04/01/93-06/30/93	STAFF ASSISTANT	9,435.68	
		MELLODY, CHARLES JAMES	04/01/93-06/30/93	ASSISTANT TO THE CHAIRMAN (P)	26,778.75	
		MERCKER, ROBERT W	04/01/93-06/30/93	PROFESSIONAL ASSISTANT	11,631.67	
		MILLER, GEORGE IV	04/01/93-06/30/93	PROFESSIONAL ASSISTANT	9,247.92	
		WILLER, MICHAEL	06/01/93-06/30/93	ASST TO CONG LEVIN	950.58	
		WISKEN, DOUGLAS PETER	04/01/93-06/30/93	ASST TO CONG HANCOCK	2,783.92	
		MORGAN, TOM	04/01/93-06/30/93	ASST TO CONG ANDREWS	2,783.92	
		MOSELEY, NORAH H	04/01/93-06/30/93	PROFESSIONAL ASSISTANT	13,097.08	
		MOSELEY, PHILLIP D	04/01/93-06/30/93	MIN CHIEF OF STAFF (P)	29,915.34	
		MUSSEN, PATRICIA	04/01/93-06/30/93	ASST TO CONG HERGER	2,783.92	
		NEUMAN, PATRICIA	04/01/93-06/30/93	PROFESSIONAL ASSISTANT	14,763.75	
		NILLES, KATHLEEN M	04/01/93-06/30/93	PROFESSIONAL ASSISTANT	21,033.33	
		NOE, CATHERINE L	04/01/93-06/30/93	PROFESSIONAL ASSISTANT (P)	12,562.83	
		NYSTROM, SCOTT VINCENT	04/01/93-06/30/93	ASST TO CONG MCCREY	2,783.92	
		O'CONNELL, KATHLEEN W	04/01/93-06/30/93	PROFESSIONAL ASSISTANT (P)	23,662.50	
		O'CONNOR, JAMES J, JR	04/01/93-05/31/93	STAFF ASSISTANT	2,000.00	
		O'DAY, JUSTIN	06/14/93-06/30/93	STAFF ASSISTANT	714.00	
		ONEILL, KATHRYN H	04/01/93-06/30/93	STAFF ASSISTANT	8,166.67	
		PATE, BARBARA A	04/01/93-06/30/93	ASST TO CONG PICKLE	2,783.92	
		PHIFER, FRANKLIN C, JR	04/01/93-06/30/93	PROFESSIONAL ASSISTANT	18,652.83	
		PHINEDA, ANNA M	04/01/93-06/30/93	STAFF ASSISTANT	11,153.51	
		PIZER, CHARLES	04/01/93-06/30/93	PROFESSIONAL ASSISTANT	15,416.67	
		PLUMART, PERRY R	04/01/93-06/30/93	STAFF ASSISTANT	8,619.78	
		PONZURICK, KAREN ANN	04/01/93-06/30/93	ADMINISTRATIVE STAFF	7,152.92	
		POPIT, MARY ELIZABETH	04/01/93-06/30/93	ASST TO CONG STARK	2,783.92	
		POTETZ, LISA A	04/19/93-06/30/93	PROFESSIONAL ASSISTANT	15,918.59	
		PRATT, MARGARET M	04/01/93-06/30/93	STAFF ASSISTANT	6,456.87	
		PRITCHARD, MAUREEN	04/01/93-06/30/93	SENIOR ADMINISTRATIVE STAFF	12,670.00	
		PROTOS, MICHAEL C	06/21/93-06/30/93	ASST TO CONG KLECZKA	305.56	
		RAFFANELLO, PATRICK J	04/01/93-06/30/93	ASST TO CONG BREWSTER	2,783.92	
		REUTER, JAMES A	04/01/93-06/30/93	PROFESSIONAL ASSISTANT (C)	22,287.00	
		ROTONDI, PHILLIP W	04/01/93-06/30/93	ASST TO CONG KOPELSKI	5,553.17	
		RUNGE, NANCY JEAN	04/01/93-06/30/93	STAFF ASSISTANT	14,564.58	
		SAVERCOOL, DAVID W	04/01/93-06/30/93	ADMINISTRATIVE STAFF	20,936.42	
		SCHUFREIDER, JAMES R	04/01/93-06/30/93	ASST TO CONG REYNOLDS	2,783.92	
		SHEINER, JONATHAN R	04/01/93-06/30/93	ASST TO CONG FORD	12,374.17	
		SLAUGHTER, LEIGH A	04/01/93-06/30/93	PROFESSIONAL ASSISTANT	8,571.67	
		SMITH, CHRISTOPHER ALAN	04/01/93-06/30/93	ADMINISTRATIVE STAFF	2,783.92	
		SPEAKER, STACEY GLORIUS	04/01/93-06/30/93	ASST TO CONG SHAW	2,783.92	
		SPEAR, SCOTT A	04/01/93-06/30/93	ASST TO CONG ARCHER	19,002.58	
		STEELE, DONNA M	04/01/93-06/30/93	STAFF ASSISTANT	14,998.75	
		SULLIVAN, FLORA L	04/01/93-06/30/93	STAFF ASSISTANT		
		SULLIVAN, GRACIELA P	04/01/93-06/30/93	STAFF ASSISTANT		

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON WAYS AND MEANS—Con.

SULLIVAN, KATHLEEN M	04/01/93-06/30/93	ASST TO CONG NEAL	2,783.92
SULLIVAN, M DIANNE	04/01/93-06/30/93	ASST TO CONG MATSUI	2,783.92
SUPERATA, MICHAEL A	04/01/93-06/30/93	PROFESSIONAL ASSISTANT (P)	24,346.99
SWENEY, THOMAS N	04/01/93-06/30/93	STAFF ASSISTANT	1,860.00
SWYGER, BRENDA K	04/01/93-06/30/93	STAFF ASSISTANT	13,724.00
TALBERT, JUDITH A	04/01/93-06/30/93	SENIOR ADMIN STAFF (C)	17,022.76
THOMPSON, JENNIFER	04/01/93-06/30/93	STAFF ASSISTANT	7,712.08
THORNTON, MICHAEL B	04/01/93-06/30/93	PROFESSIONAL ASSISTANT (P)	23,704.17
TOFFING, BARBARA F	04/01/93-06/30/93	ASST TO CONG GIBBONS	2,783.92
TURKO, CARMEN S	05/06/93-06/30/93	ADMINISTRATIVE STAFF	7,638.86
URELWART, CHARLES R	04/01/93-06/30/93	STAFF ASSISTANT	2,488.43
VANCE, BETH KUNTZ	04/01/93-06/30/93	STAFF DIRECTOR (C)	27,426.17
VAUGHAN, WILLIAM K, JR	04/01/93-06/30/93	PROFESSIONAL ASSISTANT	20,956.42
WASJANEN, ALBERT L, JR	04/01/93-06/11/93	ASST TO CONG KLECZKA	2,169.42
WARE, ELEANOR WARREN	04/01/93-06/30/93	STAFF ASSISTANT	6,765.42
WEBB, BRIAN RICHARD	04/01/93-06/30/93	ASST TO CONG THOMAS	2,783.92
WEISE, GEORGE J	04/01/93-04/07/93	STAFF DIRECTOR (P)	2,039.26
WHALEN, MARTIN A	04/01/93-06/30/93	ADMINISTRATIVE STAFF	5,082.26
WIGNOT, MARY JANE	04/01/93-06/30/93	PROFESSIONAL ASSISTANT (P)	23,513.02
WILLIAMS, CHARLES M	04/01/93-06/30/93	STAFF ASSISTANT	2,783.92
WILSON, KIM	04/01/93-06/30/93	STAFF TO CONG MODEROTT	7,999.17
WILSON, SHERMAN BRUCE	04/01/93-04/07/93	PROFESSIONAL ASSISTANT	1,992.38
Do	04/08/93-04/30/93	STAFF DIRECTOR, SUBCOM ON TRADE	6,700.48
Do	05/01/93-06/30/93	STAFF DIRECTOR, SUBCOM ON TRADE (P)	19,375.19
WISE, SANDRA CASSBER	04/01/93-06/30/93	STAFF DIRECTOR (P)	28,762.33
WOOD, SHERRI E	05/10/93-06/30/93	PROFESSIONAL ASSISTANT	3,956.34
WORRELL-TROTTER, MILDEEN G	04/01/93-06/30/93	PROFESSIONAL ASSISTANT	20,040.00
WORTH, KAREN R	04/01/93-06/30/93	PROFESSIONAL ASSISTANT (C)	22,018.25

EXPENSES

04-05	3090060001	HOUSE RESTAURANT SYSTEM	162.00
04-09	3098150006	DAVID L S ABERNETHY	187.84
04-09	3098150008	DAVID L S ABERNETHY	1,385.00
04-09	3098150005	COMMERCE CLEARING HOUSE, INC	773.00
04-09	3098150004	DAVID L S ABERNETHY	221.35
04-09	3098150007	DINERS CLUB OF COMMERCE	268.00
04-09	3098150003	THE WALL STREET JOURNAL	316.00
04-09	3098150002	WEST PUBLISHING COMPANY	139.00
04-10	3095170001	MARK K	154.00
04-12	3104750001	HOUSE RESTAURANT SYSTEM	48.75
04-26	3113080005	AQUA COOL	395.00
04-26	3113080006	Do	28.00
04-26	3113080007	Do	23.00
04-26	3113080008	Do	18.00
04-26	3113080009	Do	48.00
04-26	3113080010	Do	8.00
04-26	3113080017	THOMAS K ARNOLD	12.00
04-26	3113080015	MEREDITH W BROADBENT	83.00
04-26	3113080003	BUSINESS WEEK	84.95
04-26	3113080012	COMMERCE CLEARING HOUSE, INC	964.00
04-26	3113080013	Do	705.00
04-26	3113080014	Do	701.00
04-26	3113080001	CONGRESS DAILY	597.00
04-26	3113080011	FEDERAL EXPRESS CORP	5.23
04-26	3113080018	KATHRYN OLSON KLAVERKAMP	3.00
04-26	3113080016	FRANKLIN C PHIFER	44.00

WORKING LEGISLATIVE BREAKFAST MEETING WITH U.S. TRADE REPRESENTATIVE MICKEY KANTOR

TRAVEL BELM (CHICAGO) ACTUAL TRASP	162.00
NEW SUBSCRIPTION TO WHITE HOUSE BULLETIN (JANICE)	187.84
SUBSCRIPTION RENEWAL TO INTERNAL REVENUE MANUAL (OVERSIGHT)	1,385.00
LABELS ON ENVELOPES FOR PUBLIC HEARING NOTICES	773.00
TRAVEL EXPENSES ABERNETHY (5/22)	221.35
SUBSCRIPTION RENEWAL (ASKEY)	268.00
SUBSCRIPTION RENEWAL (HUMAN RESOURCES)	316.00
USCA 111-1543-3 BOOKS (TAX STAFF)	139.00
WITNESS EXPENSE TRAVEL ACTUAL	154.00
OFFICIAL BREAKFAST (REPRESENTATIONAL ALLOWANCE)	48.75
BOTTLED WATER (HEALTH)	395.00
BOTTLED WATER (GS)	28.00
BOTTLED WATER (GRADE)	23.00
BOTTLED WATER (1128-A)	18.00
BOTTLED WATER (SS)	48.00
BOTTLED WATER (HST)	8.00
LOCAL TRANSPORTATION EXPENSES	12.00
LOCAL TRANSPORTATION EXPENSES	83.00
SUBSCRIPTION RENEWAL (PRESS)	84.95
MEDICARE/MEDICAID GUIDE (11) HEALTH	964.00
PENSION PLAN GUIDE (11) (AUSTER-MINORITY)	705.00
UNEMPLOYMENT REPORTS (11) (SOCIAL SECURITY)	701.00
SUBSCRIPTION RENEWAL (PRESS)	597.00
PACKAGE DELIVERED	5.23
LOCAL TRANSPORTATION EXPENSES	3.00
LOCAL TRANSPORTATION EXPENSES	44.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$ Amount)
04-26	3113080004	THE ATLANTIC	06/01/93-06/01/94	SUBSCRIPTION RENEWAL (HASKINS)	12.95
04-26	3113080002	WASHINGTON POST	05/03/93-05/03/94	SUBSCRIPTION RENEWAL (HUMAN RESOURCES)	119.60
04-29	3116470001	COMMERCE CLEARING HOUSE, INC.	12/29/92	(13) COPIES OF 1993 U.S. MASTER TAX GUIDE (TAX)	374.80
04-29	3117060002	AQUA COOL	01/01/93-03/31/93	BOTTLED WATER (1102)	93.00
04-29	3117060003	Do	03/01/93-03/31/93	BOTTLED WATER (HRG.)	23.00
04-29	3117060004	Do	03/01/93-03/31/93	BOTTLED WATER (TAX)	28.00
04-29	3117060005	Do	03/01/93-03/31/93	BOTTLED WATER (MIN)	43.00
04-29	3117060006	Do	03/01/93-03/31/93	BOTTLED WATER (MIN)	23.00
04-29	3117060007	THOMAS K ARNOLD	03/30/93-04/02/93	TRAVEL REIM (LONG BEACH, CA) TRANSP, PER DIEM	198.50
04-29	3117060008	HOUSE RESTAURANT SYSTEM	04/20/93	OFFICIAL BREAKFAST (REPRESENTATIONAL ALLOWANCE)	274.00
04-29	3117060009	TREASURY DEPARTMENT	03/25/93	TECHNICAL PUBLICATION TAX FACTS 1' (HANFORD)	111.90
04-30	3119930061	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		19.50
04-30	3119930062	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		1,902.81
04-30	3120900087	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		9,079.38
04-30	3120950083	(STATIONERY ALLOWANCE CHARGED)	04/30/93		42.24
05-12	3130380002	FEDERAL EXPRESS CORP	04/20/93	PACKAGE DELIVERED	395.00
05-12	3130380001	WEST PUBLISHING COMPANY	04/01/93-04/30/93	USCA TITLES 1-25 (TAX)	71.90
05-31	3147930063	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		1,552.92
05-31	3147930064	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		23,818.53
05-31	3148900087	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		(1,319.62)
06-01	3180510029	(DC TELEPHONE TOLLS CHARGED)	06/01/93		(1,438.65)
06-01	3180510030	Do	06/01/93		(1,126.57)
06-01	3180510031	Do	06/01/93		36.00
06-07	3155760001	AQUA COOL	04/01/93-04/30/93	BOTTLED WATER (SS)	8.00
06-07	3155760002	Do	04/01/93-04/30/93	BOTTLED WATER (H-157)	13.00
06-07	3155760003	Do	04/01/93-04/30/93	BOTTLED WATER (MIN)	28.00
06-07	3155760004	Do	04/01/93-04/30/93	BOTTLED WATER (HEALTH)	18.00
06-07	3155760005	Do	04/01/93-04/30/93	BOTTLED WATER (OS)	36.00
06-07	3155760006	Do	04/01/93-04/30/93	BOTTLED WATER (TRADE)	23.00
06-07	3155760007	Do	04/01/93-04/30/93	BOTTLED WATER (1128-A)	76.00
06-07	3155760009	Do	04/01/93-04/30/93	BOTTLED WATER (FULL)	28.00
06-07	3155760010	Do	04/01/93-04/30/93	BOTTLED WATER (HRG.)	18.00
06-07	3155760011	Do	04/01/93-04/30/93	BOTTLED WATER (TAX)	26.00
06-07	3155760012	Do	04/01/93-04/30/93	BOTTLED WATER (MIN)	43.00
06-07	3155760008	NATIONAL NEWS AGENCY	01/08/93-02/12/93	ADDITIONAL SUBSCRIPTION (LANICE/ROB TRANS.) NEW YORK TIMES	165.00
06-11	3161080002	PENSIONS & INVESTMENT AGE	07/01/93-07/01/94	SUBSCRIPTION RENEWAL (AUSTER) & 6 MOS FREE SUBSCRIPTION TO SUPERBATA	266.00
06-11	3161080001	WEST PUBLISHING COMPANY	05/19/93	TECH PUBS USCA TITLES 26 & 42 (SS) TITLE 26 (P.O.)	23.00
06-15	3165440001	AQUA COOL	05/01/93-05/31/93	BOTTLED WATER (TAX)	35.00
06-15	3165440002	Do	05/01/93-05/31/93	BOTTLED WATER (MIN)	13.00
06-15	3165440003	Do	05/01/93-05/31/93	BOTTLED WATER (HEALTH)	28.00
06-15	3165440004	Do	05/01/93-05/31/93	BOTTLED WATER (OS)	28.00
06-15	3165440005	Do	05/01/93-05/31/93	BOTTLED WATER (TRADE)	33.00
06-15	3165440006	Do	05/01/93-05/31/93	BOTTLED WATER (1128-A)	23.00

06-15	3165440011	Do	05/01/93-05/31/93	BOTTLED WATER (SS)	48.00
06-15	3165440012	Do	05/01/93-05/31/93	BOTTLED WATER (H-157)	8.00
06-15	3165440008	CONGRESSIONAL QUARTERLY INC	07/11/93-07/11/94	SUBSCRIPTION RENEWAL (TAX)	995.00
06-15	3165440007	Do	08/01/93-08/01/94	SUBSCRIPTION RENEWAL (MELLODY)	995.00
06-15	3165440006	THE BUREAU OF NATIONAL AFFAIRS, INC	05/14/93-05/14/93	SUBSCRIPTION TO HEALTH CARE POLICY (HEALTH)	594.00
06-23	3173120008	AQUA COOL	05/01/93-05/31/93	BOTTLED WATER (F.O. & HRG.)	111.00
06-23	3173120007	COMMERCE CLEARING HOUSE, INC	08/01/93-08/01/94	SUBSCRIPTION RENEWAL (TAX TREATIES) AUSTER	344.00
06-23	3173120002	DAVID L ANDRUKITIS	04/14/93	LABELS ON ENVELOPES FOR PUBLIC HEARING NOTICES	136.70
06-23	3173120003	Do	04/29/93	LABELS ON ENVELOPES FOR PUBLIC HEARING NOTICES	25.85
06-23	3173120004	Do	05/16/93	LABELS ON ENVELOPES FOR PUBLIC HEARING NOTICES	47.60
06-23	3173120005	Do	05/31/93	LABELS ON ENVELOPES FOR PUBLIC HEARING NOTICES	81.45
06-23	3173120006	Do	06/16/93	PACKAGE DELIVERED	130.80
06-23	3173120009	FEDERAL EXPRESS CORP	06/11/93	PACKAGE DELIVERED	6.16
06-23	3173120001	HOUSE RESTAURANT SYSTEM	06/17/93	TRAVEL REIM (CHICAGO) REPRESENTATIONAL ALLOWANCE	430.16
06-29	3179190002	CAROL J CARR	06/18/93-06/21/93	TRAVEL REIM (CHICAGO) ACTUAL TRANSP, OTHER	129.15
06-29	3179190001	CORINNE DAWN HESS	06/20/93-06/21/93	TRAVEL EXPENSES (CHICAGO) TRANSP	7.00
06-30	3180230002	DINERS CLUB	06/21/93-06/21/93	TRAVEL EXPENSES FOR HON DAVE CAMP TO ATTEND PUBLIC FIELD HEARING IN CHICAGO	289.00
06-30	3180230001	ROBERT T. HON MATSUI	06/21/93-06/21/93	TRAVEL REIM (CHICAGO) TRANSP	116.00
06-30	3181900088	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		23,270.14
06-30	3181930064	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		115.90
06-30	3181930065	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		1,555.73

737,208.11
956,297.77

COMMITTEE EMPLOYEES
SPECIAL AND SELECT COMMITTEES
EXPENSES
SPECIAL AND SELECT COMMITTEES

72,318.09

(62.40)
(80.00)

(142.40)
1,765,681.57

TOTAL

REFUND DUE TO OVERPAYMENT
REFUND DUE TO A DUPLICATE

EXPENDITURES FOR 2ND QUARTER
EXPENSES

SPECIAL AND SELECT COMMITTEES

TOTAL

PROJECT COORDINATOR
PROFESSIONAL STAFF MEMBER
STAFF ASSISTANT
PROFESSIONAL STAFF MEMBER
SCHEDULER
STAFF DIRECTOR

2,337.50
18,750.00
2,245.83
18,750.00
3,666.67
28,749.99

562.00
126.02
995.00

PUBLICATION

JOINT COMMITTEE ON THE ORGANIZATION OF CONGRESS

SALARIES

BULLOCK, THOMAS R, III
EVANS, C LAWRENCE, III
GOCO, LORENZO V
GRONE, PHILIP WAYNE
MEUSE, JO
WINCUP, G KIM

05/10/93-06/30/93
04/01/93-06/30/93
05/12/93-06/30/93
04/01/93-06/30/93
05/17/93-06/30/93
04/01/93-06/30/93

EXPENSES

(DC TELEPHONE EQUIPMENT CHARGED)
(DC TELEPHONE TOLLS CHARGED)
CONGRESSIONAL QUARTERLY INC

03/01/93-03/31/93
03/01/93-03/31/93
03/03/93-02/28/94

3119930036
3119930037
3139060003

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
JOINT COMMITTEE ON THE ORGANIZATION OF CONGRESS—Con.						
05-20	3139060001	FEDERAL EXPRESS CORP	03/08/93	DEL OF OFFICIAL BUSINESS	3.75	
05-20	3139060004	HOUSE RESTAURANT SYSTEM	03/16/93	TABLECLOTHS FOR HRG	55.00	
05-20	3139060002	MONITOR PUBLISHING CO	04/27/93	SUBSCRIPTION	165.00	
05-24	3141010001	AQUA COOL	04/07/93-04/30/93	BOTTLED WATER	46.40	
05-31	3147930037	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		2,118.20	
05-31	3147930038	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		97.93	
05-31	3148900058	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		3,257.72	
05-31	3148950056	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		326.18	
06-21	3169820005	AQUA COOL	05/01/93-05/31/93	ACCT #12013998 WATER	56.80	
06-21	3169820008	C LAWRENCE EVANS	05/01/93-05/31/93	TRAVEL TO CHICAGO	139.53	
06-21	3169820006	FEDERAL EXPRESS CORP	04/27/93	MAILING OFFICIAL BUS	5.23	
06-21	3169820007	PHILIP WAYNE GRONE	04/20/93	TRAVEL TO CHICAGO IL	119.77	
06-21	3169820002	HOUSE RESTAURANT SYSTEM	05/05/93-08/03/93	TABLECLOTHS FOR HEARING ON APRIL 20, 1993	55.00	
06-21	3169820009	NEW YORK TIMES SALES INC	05/18/93-05/23/93	NEW YORK TIMES SUBSCRIPTION	32.50	
06-21	3169820001	BARBARA DR SINCLAIR	07/01/93-10/01/93	TRAVEL TO 5/20 HRG	309.68	
06-21	3169820003	SOUTHWEST DISTRIBUTION, INC.	06/01/93-06/30/93	WASHINGTON POST DELIVERY	15.80	
06-30	3181900057	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		336.80	
06-30	3181930038	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		52.00	
06-30	3181930039	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		96.77	
06-30	3181950054	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		83.76	
EXPENSES						
OCTOBER SURPRISE TASK FORCE						
04-01	3118220001	(DC TELEPHONE TOLLS CHARGED)	04/01/93	CONSULTANT TRAVEL - PAYMENT OF GTR	311.45	
04-16	3105800001	UNITED AIRLINES, INC.	08/18/92-09/01/92	CONSULTANT TRAVEL	442.00	
04-16	3105810001	NANCY A. LUQUE	12/01/92-12/02/92		68.99	
04-30	3119930027	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93		15.00	
04-30	3119930028	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		38.67	
05-05	3123680001	RICHARD J LEON	12/01/92-12/31/92	CONSULTANT	41,700.00	
05-05	3123680002	GREGORY W. PAN	12/01/92-12/31/92	CONSULTANT SERVICES	17,150.00	
05-31	3147930027	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		15.00	
05-31	3147930028	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		3.58	
06-30	3181900050	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		71.40	
06-30	3181950054	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		15.00	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
SPECIAL AND SELECT COMMITTEES					74,499.99	
EXPENSES						
SPECIAL AND SELECT COMMITTEES					9,056.84	
TOTAL					83,556.83	

PERMANENT SELECT COMMITTEE ON INTELLIGENCE SALARIES

CALLIS, VIRGINIA S	04/01/93-06/30/93	CHIEF AUDITOR (P)	18,031.20
CLARK, MERRITT R	04/01/93-06/30/93	CHIEF SECURITY (C)	11,249.37
COX, LARRY D	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (P)	25,663.17
CURCIO, SHARON	04/01/93-06/30/93	DC MGR/ASSIST CLERK (C)	16,823.76
DUPART, LOUIS H	04/01/93-06/30/93	SENIOR COUNSEL (P)	28,762.33
EBERWEIN, CATHERINE D	04/01/93-06/30/93	STAFF ASSISTANT (C)	12,257.43
FITCH, ROBERT J	04/01/93-05/23/93	SENIOR PROF STAFF MEMBER (P)	16,814.32
FLESHMAN, WILLIAM T, JR	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (P)	25,663.17
FRAZIER, GREGORY	04/19/93-06/30/93	POLICY ANALYST (P)	17,868.00
GIZA, RICHARD H	04/01/93-06/30/93	SENIOR PROF STAFF MEMBER (P)	28,762.33
GLUKSMAN, ALEX	04/01/93-05/31/93	PROFESSIONAL STAFF MEMBER (P)	22,485.78
HEALEY, LOUISE CHRISTINE	04/01/93-06/30/93	SENIOR COUNSEL (P)	16,018.71
HUMPHREY, CALVIN R	04/01/93-06/30/93	STAFF ASSISTANT (C)	11,395.26
JACKSON, DELORES E	04/01/93-05/23/93	PROFESSIONAL STAFF MEMBER (P)	15,112.75
KODAMA, KENNETH M	05/24/93-06/30/93	CHIEF REGISTRY (C)	11,948.02
Do	04/01/93-06/30/93	EXEC ASSIST/CHIEF CLERK (C)	9,223.32
MAGUIRE, MARY JANE	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (P)	17,513.77
MCCALLY, JEANNE M	05/23/93-06/30/93	MINORITY COUNSEL (P)	9,183.33
MILLIS, JOHN IRVIN	04/01/93-05/22/93	PROFESSIONAL STAFF MEMBER (P)	30,415.33
NELSON, STEPHEN D	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (P)	14,229.94
NEWLAND, W ROSS	04/01/93-06/30/93	CLERK (C)	300.00
ONEIL, MICHAEL J	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (P)	22,720.80
ROARK, DIANE	04/15/93-06/30/93	STAFF ASSISTANT (C)	6,333.33
ROMACK, LLENE	04/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (P)	25,663.17
SCALINGI, PAULA L	04/01/93-05/31/93	PROFESSIONAL STAFF MEMBER (P)	12,606.46
SCHINDLER, KAREN W	04/01/93-06/30/93	STAFF ASSISTANT (C)	9,859.76
SHEEHY, MICHAEL W	04/01/93-06/30/93	CHIEF COUNSEL (P)	30,415.33
WAGNER, CARYN A	06/01/93-06/30/93	PROFESSIONAL STAFF MEMBER (P)	6,666.67
WYNN, JUDITH A	04/01/93-06/30/93	STAFF ASSISTANT (C)	7,341.52

EXPENSES

04-19 3109520002	ROBERT J FITCH	02/28/93-03/01/93	OFFICIAL COMMITTEE BUSINESS-WASH, DC/NEW YORK, NY/RETURN MILEAGE, PARKING, TAXIS, HOTEL, MISC.; MEALS	148.15
04-19 3109520001	DAN GLICKMAN	02/28/93-03/01/93	OFFICIAL COMMITTEE BUSINESS - WASHINGTON, DC/NEW YORK, NEW YORK/RETURN; MEALS	30.00
04-19 3109520003	NATIONAL RAILROAD PASSENGER CORP	02/28/93-03/01/93	OFFICIAL COMMITTEE BUSINESS - WASHINGTON, DC/NEW YORK, NEW YORK/RETURN - TRAIN, GLICKMAN, FITCH	130.00
04-30 3119930030	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		24.00
04-30 3119930031	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		239.42
04-30 3120900053	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		1,534.36
04-30 3120900051	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		854.39
05-06 3125120013	AQUA COOL	03/31/93	PAYMENT FOR WATER SERVICES	98.40
05-06 3125120028	VIRGINIA S CALLIS	03/12/93-03/30/93	LOCAL TRAVEL ON CMTE BUSINESS, MILEAGE	29.70
05-06 3125120011	LARRY D COX	01/01/93-01/17/93	OFFICIAL COMMITTEE BUSINESS - WASHINGTON, DC/ASIA/AFRICA/RETURN; MILEAGE	35.20
05-06 3125120004	Do	01/26/93-03/31/93	LOCAL TRAVEL ON CMTE BUSINESS TOLLS; METRO, MILEAGE	92.93

EXPENDITURES FOR 2ND QUARTER EXPENSES

SPECIAL AND SELECT COMMITTEES

TOTAL

59,831.20
59,831.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
PERMANENT SELECT COMMITTEE ON INTELLIGENCE—Con.						
05-06	3125120009	Do	03/31/93	OFFICIAL COMMITTEE BUSINESS - WASHINGTON, DC/FORT BRAGG, NC/RETURN; MEALS		20.00
05-06	3125120022	LOUIS H. DUPART	02/23/93-04/15/93	LOCAL TRAVEL ON CMTE BUSINESS; TAXIS; MILEAGE		48.50
05-06	3125120017	CATHERINE D. EBERWEIN	01/26/93-03/26/93	LOCAL TRAVEL ON CMTE BUSINESS; MILEAGE; TAXI		39.75
05-06	3125120008	Do	03/31/93	OFFICIAL COMMITTEE BUSINESS - WASH, DC/FORT BRAGG, NC/RETURN; MEALS		20.00
05-06	3125120016	ROBERT J FITCH	01/10/93-01/11/93	OFFICIAL COMMITTEE BUSINESS - WASHINGTON, DC/FORT HUACHUCA, AZ/RETURN; MILEAGE, HOTEL, MEALS		68.50
05-06	3125120024	Do	01/12/93-04/14/93	LOCAL TRAVEL ON CMTE BUSINESS; MILEAGE; PARKING		102.18
05-06	3125120024	WILLIAM T FLESHMAN	01/21/93-03/25/93	LOCAL TRAVEL ON CMTE BUSINESS; MILEAGE; TAXI; PARKING		32.72
05-06	3125120020	ALEX GLUKSMAN	01/25/93-04/21/93	LOCAL TRAVEL ON CMTE BUSINESS; MILEAGE; TAXIS; TAXI; PARKING		86.93
05-06	3125120026	LOUISE CHRISTINE HEALEY	02/05/93-04/13/93	LOCAL TRAVEL ON CMTE BUSINESS; MILEAGE; TAXI; PARKING		47.10
05-06	3125120007	JOHN G KELHER	01/06/93-03/16/93	OFFICIAL COMMITTEE TELEPHONE CALLS		18.15
05-06	3125120006	Do	01/21/93-03/17/93	LOCAL TRAVEL ON CMTE BUSINESS; TAXIS; MILEAGE		73.00
05-06	3125120027	KENNETH M KODAMA	01/21/93-03/17/93	LOCAL TRAVEL ON CMTE BUSINESS; TAXIS; MILEAGE		62.75
05-06	3125120003	NATIONAL NEWS AGENCY	05/12/93-08/03/93	RENEWAL SUBSCRIPTION		35.45
05-06	3125120015	W ROSS NEWLAND	01/06/93-03/31/93	OFFICIAL COMMITTEE BUSINESS - WASHINGTON, DC/FORT BRAGG, NC/RETURN; MEALS		20.00
05-06	3125120010	Do	03/31/93	RENEWAL SUBSCRIPTION		32.25
05-06	3125120001	NEWSWEEK	06/14/93-06/14/94	LOCAL TRAVEL ON CMTE BUSINESS; MILEAGE		39.00
05-06	3125120019	TERRENCE M RYAN	01/04/93-04/27/93	LOCAL TRAVEL ON CMTE BUSINESS; TAXIS		14.81
05-06	3125120021	PAULA L SCALINGI	03/01/93-03/17/93	LOCAL TRAVEL ON CMTE BUSINESS; MILEAGE		14.00
05-06	3125120023	MICHAEL W SHEEHY	01/13/93-03/11/93	OFFICIAL COMMITTEE BUSINESS - WASHINGTON, DC/FOREIGN TRAVEL/RETURN; PARKING		39.04
05-06	3125120014	Do	04/12/93-04/15/93	RENEWAL SUBSCRIPTION TO U.S. LAW WEEK		32.00
05-06	3125120018	THE BUREAU OF NATIONAL AFFAIRS, INC	06/01/93-06/01/94	PAYMENT FOR USCA, 3 BOOKS, 111:1-543		671.00
05-06	3125120002	WEST PUBLISHING COMPANY	03/23/93			69.00
05-31	3147930031	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93			404.00
05-31	3147930032	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93			333.40
05-31	3148950054	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93			2,595.69
05-31	3148950052	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93			687.73
06-07	3153020002	AQUA COOL	04/30/93	PAYMENT FOR WATER SERVICE		56.80
06-07	3153020001	USAIR	04/08/93	OFFICIAL COMMITTEE BUSINESS AIRFARE, EBERWEIN WASHINGTON, D.C./DAYTON, OH/RETURN		418.00
06-17	3153020003	WANG LABORATORIES	04/16/93	PAYMENT FOR TELEPHONE SUPPORT		50.00
06-17	3168420001	SHARON D. CURCIO	06/12/92-12/12/92	REPLENISH PETTY CASH FUND		63.19
06-30	3181900053	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93			3,497.69
06-30	3181930032	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93			24.00
06-30	3181930033	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93			118.43
06-30	3181950050	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93			797.52
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
COMMITTEE EMPLOYEES					493,936.79	
EXPENSES						
SPECIAL AND SELECT COMMITTEES					14,289.23	
TOTAL					508,226.02	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	3148950543	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93			(202.00)
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.						
SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Con.						
				EXPENDITURES FOR 2ND QUARTER		
				EXPENSES		
				SPECIAL AND SELECT COMMITTEES	62.18	
				TOTAL	62.18	
TOTAL EXPENDITURES FOR 2ND QUARTER						
				SALARIES		10,162,036.53
				SPECIAL AND SELECT COMMITTEES		17,203,020.16
				COMMITTEE EMPLOYEES		
				EXPENSES		
				SPECIAL AND SELECT COMMITTEES	911,740.83	

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)

SALARIES					
BAIRD, GEORGE CARTER	04/01/93-06/30/93	DEPUTY CHIEF	24,324.99		
BUCKLES, JIMMIE E	04/01/93-06/30/93	INVESTIGATOR	20,274.99		
DECATUR, VICTORIA V	04/01/93-06/30/93	SECRETARY	7,950.00		
FRELAND, BETTY	04/01/93-06/30/93	SECRETARY	6,525.00		
GLYNN, MICHAEL O	04/01/93-06/30/93	INVESTIGATOR	20,274.99		
HELMER, RICHARD A	04/01/93-06/30/93	INVESTIGATOR	21,650.01		
JAXEL, ROBERT A	04/01/93-06/30/93	INVESTIGATOR	21,174.99		
LUTZ, DENNIS K	04/01/93-06/30/93	INVESTIGATOR	16,674.99		
O'KEEFE, JOHANNAH P	04/01/93-06/30/93	SECRETARY	8,700.00		
RUSSELL, TRACEY E	04/01/93-06/30/93	SECRETARY	7,149.99		
STEHR, JOSEPH M. III	04/01/93-06/30/93	ASSISTANT DIRECTOR	24,650.01		
STOVER, JOYCE CAROLE	04/01/93-06/30/93	SECRETARY	6,875.01		
STULL, ANN M	04/01/93-06/30/93	ADMINISTRATIVE OFFICER	12,725.01		
VANDERGRIFF, R. W. JR	04/01/93-06/30/93	CHIEF	26,666.67		
VANDERSLUCE, THOMAS L	04/01/93-06/30/93	ASSISTANT DIRECTOR	22,974.99		
WEAVER, BEN ALAN	04/01/93-06/30/93	INVESTIGATOR	20,274.99		
WELDON, TRACY S	04/01/93-06/30/93	SECRETARY	7,800.00		
WELSH, I. MICHAEL	04/01/93-06/30/93	INVESTIGATOR	21,301.26		
WILLIAMS, DOROTHY M	04/01/93-06/30/93	SECRETARY	7,200.00		
YOUNG, HERMAN C	04/01/93-06/30/93	ASSISTANT DIRECTOR	18,950.01		
EXPENSES					
04-06	3095850001	AMERICAN AIRLINES	02/21/93-02/26/93	PAYMENT FOR 08 CTR. # 105KRAVESKI, #096WELSH, #625KANE, #655HERSMAN, #959ESPOSITO, # 706GORSEY, #588 PISTOLESSI.	1,824.00

04-06	3095850002	Do	02/28/93-03/04/93	PAYMENT FOR GTR'S USED ON OB TRVL FOR #294 ROKK, #220 GABRIEL, #830 HELMER, #668 CASTONGUAY.	520.00
04-06	3095850003	DELTA AIR LINES INC	02/02/93-02/19/93	PAYMENT FOR GTR'S USED ON OB TRVL FOR #597 O'KANE, #598 O'KANE, #858 FRIEL	1,026.00
04-06	3095850004	TRANS WORLD AIRLINES, INC	02/02/93-02/27/93	PAYMENT FOR GTR'S USED ON OB TRVL FOR #369 VAN DERSLICE, #438 LAUTRUP, #686 WEAVER A., #028 WEAVER B	13,340.20
04-06	3095850005	UNITED AIRLINES, INC	01/24/93-01/30/93	PAYMENT FOR OB GTR'S. #806 ASH, #807 LYONS, #736 HAYNES, #735 SHANES, #805 LYONS, #545T. BOOTH, #190 O'KANE	3,945.00
04-06	3095860002	AT&T	02/21/93-03/21/93	PAYMENT FOR LONG DISTANCE SERVICE/DALLAS OFFICE	2.40
04-06	3095860003	DELTA AIR LINES INC	01/27/93-02/25/93	PYMT FOR GTR'S USED ON OB TRVL FOR #5960 KANE, #548,549,BOOTH, #576, 577,578 JEWEL, #857 FRIEL	1,871.00
04-06	3095860008	HERTZ CORPORATION	01/29/93-03/16/93	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	904.19
04-06	3095860001	NATIONAL CAR RENTAL SYSTEM	02/07/93-02/10/93	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	108.00
04-06	3095860004	NORTHWEST AIRLINES, INC	02/06/93-02/20/93	PYMT FOR GTR'S USED ON OB TRVL #219GABRIEL, #616COUGHLIN, #667CASTONGUAY, #829HELMER, #144YOUNG	17,412.31
04-06	3095860009	OAG DESKTOP FLIGHT GUIDE	05/01/93-05/02/93	PAYMENT FOR 1-YR SUBSCRIPTION FOR PENTAGON OFFICE	270.00
04-06	3095860005	USAR	02/22/93-03/26/93	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR #850 GREEN, #065 LUTZ	566.00
04-06	3095860006	Do	03/07/93-03/12/93	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR #476 GULLEN, #211 LYONS, J	1,074.00
04-06	3095860007	Do	03/09/93-03/11/93	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR #527 GREEN, #140 LUTZ	486.00
04-06	3096030004	CARL F. BOGAR	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS	4,300.00
04-06	3096030005	ALBERT J. BOUDREAU	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS	4,750.00
04-06	3096030006	ROGER T CASTONGUAY	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS	5,160.00
04-06	3096030007	RICHARD COMBS	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS	3,834.00
04-06	3096030008	JOAN M DONAHUE	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 7 DAYS	1,526.00
04-06	3096030009	ROBERT E DOTY, JR	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS	4,160.00
04-06	3096030010	MICHAEL P DOWNS	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS	5,160.00
04-06	3096030011	ALFRED L ESPOSITO	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS	5,160.00
04-06	3096030012	JOSEPH R FOGARTY	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS	4,700.00
04-06	3096030013	JOHN A FRIEL JR	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS	4,600.00
04-06	3096030014	ANTHONY J GABRIEL	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS	5,160.00
04-06	3096030015	NORMAN H GARDNER, JR	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS	5,160.00
04-06	3096030016	CHARLES V GORSEY	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS	4,760.00
04-06	3096030017	ROBERT D GREEN	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 19 DAYS	4,750.00
04-06	3096030018	JOHN P GULLEN, JR	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS	4,360.00
04-06	3096030019	WILLIAM E HARWARD, JR	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS	456.00
04-06	3096030020	RAYMOND A HAUTALA	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 15 DAYS	3,150.00
04-06	3096030021	CARROLL L HAUSER	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS	5,160.00
04-06	3096030022	WILLIAM P HAYNES, JR	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS	5,160.00
04-06	3096030023	WALTER HERSMAN	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS	456.00
04-06	3096030024	ALBERT E JARRELL	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 2 DAYS	456.00
04-06	3096030025	MCNAIR W. PERRY	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS	456.00
04-06	3096040001	TERRENCE E. HOBBS	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS	4,800.00
04-06	3096040002	JAMES J. HOGAN	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 12 DAYS	3,095.00
04-06	3096040003	ROBERT A. KANE	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS	5,160.00
04-06	3096040004	ROBERT W LAUTRUP	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS	4,700.00
04-06	3096040005	CLARENCE V. LYDA, JR	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 19 DAYS	4,750.00
04-06	3096040006	FRANK T. LYONS	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS	3,600.00
04-06	3096040007	JAMES H. LYONS	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS	3,690.00
04-06	3096040009	PATRICK MAGUIRE	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 18 DAYS	3,990.00
04-06	3096040010	HENRY P McDONALD	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS	3,990.00
04-06	3096040011	PAUL F MULLENHOFF	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 19 DAYS	3,990.00
04-06	3096040012	JOSEPH P NORMILE	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS	5,160.00
04-06	3096040013	JAMES J O'KANE	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS	5,160.00
04-06	3096040014	VINCENT J PISTOLESSI	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS	4,200.00
04-06	3096040015	PHILIP P RITTMAN	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS	4,360.00
04-06	3096040016	E CLARK ROOK, JR	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS	5,160.00
04-06	3096040017	EDWIN I SHARP	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS	3,952.00
04-06	3096040018	LAWRENCE P WALSH	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 19 DAYS	5,160.00
04-06	3096040019	KENNETH P WALTON	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS	5,160.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Con.						
04-06	3096040019	PAUL E. WESTPHAL	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 15 DAYS	3,375.00	
04-06	3096040020	ALVA A. WILLIAMS	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS	4,400.00	
04-06	3096040021	VICKI O. WILLIAMS	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 11 DAYS	2,585.00	
04-06	3096040022	KENNEDY L. WILSON	03/01/93-03/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS	4,600.00	
04-08	3097630001	NORMAN H. GARDNER, JR.	03/07/93-03/16/93	PAYMENT FOR OB TRAVEL AND EXPENSES	1,505.91	
04-08	3097630005	ROBERT D. GREEN	03/09/93-03/11/93	PAYMENT FOR OB TRAVEL AND EXPENSES	381.08	
04-08	3097630006	JOHN P. GULLEN, JR.	03/07/93-03/12/93	PAYMENT FOR OB TRAVEL AND EXPENSES	520.52	
04-08	3097630007	CARROLL L. HAUSER	03/12/93-03/23/93	PAYMENT FOR OB TRAVEL AND EXPENSES	1,794.79	
04-08	3097630008	LEO R. MORRIS, JR.	03/12/93-03/17/93	PAYMENT FOR OB TRAVEL AND EXPENSES	51.70	
04-08	3097630009	DENNIS K. LUTZ	03/09/93-03/11/93	PAYMENT FOR OB TRAVEL AND EXPENSES	402.55	
04-08	3097630010	JAMES H. LYONS	03/07/93-03/12/93	PAYMENT FOR OB TRAVEL AND EXPENSES	606.13	
04-08	3097630011	MCNAIR W. PERRY	03/11/93-03/12/93	PAYMENT FOR OB TRAVEL AND EXPENSES	19.00	
04-08	3097630012	ROBERT H. PEARRE, JR.	03/07/93-03/16/93	PAYMENT FOR OB TRAVEL AND EXPENSES	1,576.80	
04-08	3098140005	GEORGE CARTER BAIRD	03/10/93-03/11/93	PAYMENT FOR OB TRAVEL AND EXPENSES	146.26	
04-08	3098140006	ALBERT J. BODREAU	02/24/93-03/22/93	PAYMENT FOR OB TRAVEL AND EXPENSES	35.70	
04-08	3098140007	ROBERT W. LAUTRUP	03/06/93-03/17/93	PAYMENT FOR OB TRAVEL AND EXPENSES	2,646.67	
04-08	3098140008	FRANK T. LYONS	03/12/93-03/23/93	PAYMENT FOR OB TRAVEL AND EXPENSES	1,780.18	
04-08	3098140009	RICHARD L. WEAVER	03/06/93-03/20/93	PAYMENT FOR OB TRAVEL AND EXPENSES	2,567.07	
04-08	3098140010	PHILIP P. RITTMAN	02/22/93-03/09/93	PAYMENT FOR OB TRAVEL AND EXPENSES	60.00	
04-08	3098140011	ALAN B. WEAVER	03/06/93-03/16/93	PAYMENT FOR OB TRAVEL AND EXPENSES	1,847.43	
04-08	3098140012	VICKI O. WILLIAMS	03/17/93-03/22/93	PAYMENT FOR OB TRAVEL AND EXPENSES	10.00	
04-22	3112100002	DEPT. OF EDUCATION	01/25/93-04/02/93	REIMBURSEMENT FOR COPY OVERAGES	12,413.82	
04-22	3112100003	EASTMAN KODAK COMPANY	12/01/92-12/31/92	REIMBURSEMENT FOR DETAIL OF NANCY KREKLER	30.00	
04-22	3112100004	FDA CONSUMER	02/16/93-03/31/93	REIMBURSEMENT FOR DETAIL OF DENISE RILEY	8,566.04	
04-22	3112100005	MICHAEL S. WEINBERGER	04/14/93	REIMBURSEMENT FOR PURCHASE OF SOFTWARE	27.50	
04-23	3113060005	ROBERT D. GREEN	03/14/93-03/17/93	PAYMENT FOR OB TRAVEL AND EXPENSES	381.91	
04-23	3113060006	WILLIAM P. HAYNES, JR.	03/12/93-03/23/93	PAYMENT FOR OB TRAVEL AND EXPENSES	1,826.78	
04-23	3113060007	ALBERT E. JARRELL	03/02/93	PAYMENT FOR EXPENSES USED ON OFFICIAL BUSINESS	7.50	
04-23	3113060008	Do	03/03/93	PAYMENT FOR EXPENSES USED ON OFFICIAL BUSINESS	250.00	
04-23	3113060009	FELIX P. KRAYESKI, JR.	03/18/93-03/30/93	PAYMENT FOR OB TRAVEL AND EXPENSES	1,067.23	
04-23	3113060010	DENNIS K. LUTZ	03/14/93-03/29/93	PAYMENT FOR OB TRAVEL AND EXPENSES	18.90	
04-23	3113060011	R. W. VANDERGRIFF	03/16/93-03/29/93	PAYMENT FOR OB TRAVEL AND EXPENSES	868.00	
04-23	3113060012	VERNON WESTBROOK	03/29/93-03/30/93	PAYMENT FOR OB TRAVEL AND EXPENSES	240.75	
04-23	3113060013	KENNEDY L. WILSON	03/12/93-03/23/93	PAYMENT FOR OB TRAVEL AND EXPENSES	1,751.28	
04-23	3113060014	T. PETER WYMAN	03/12/93-03/29/93	PAYMENT FOR OB TRAVEL AND EXPENSES	1,363.93	
04-26	3111590005	AMERICAN AIRLINES	03/07/93-03/11/93	PAYMENT FOR GTR #766, G. CARTER BAIRD	368.00	
04-26	3111590006	NORTHWEST AIRLINES, INC.	03/07/93-03/29/93	PAYMENT FOR GTRS. #150 NORMAN GRADNER, #598 R. W. VANDERGRIFF, #864 ROBERT PEARRE	13,015.35	
04-26	3111590007	HUNTER L. SPILLAN	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES	258.00	
04-26	3111590008	THE WALL STREET JOURNAL	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES	8,050.00	
04-26	3111590009	U.S. NEWS & WORLD REPORT	07/01/93-07/01/94	PAYMENT FOR ONE-YEAR SUBSCRIPTION	139.00	
04-26	3116510001	MICHAEL P. DOWNS	03/28/93-04/01/93	PAYMENT FOR OB TRAVEL AND EXPENSES	488.18	
04-26	3116510002	ALFRED L. ESPPOSITO	03/28/93-04/01/93	PAYMENT FOR OB TRAVEL AND EXPENSES	480.74	
04-26	3116510003	ROGER B. FELDMAN	04/09/93-04/11/93	PAYMENT FOR OB TRAVEL AND EXPENSES	867.50	
04-26	3116510004	JOSEPH R. FOGARTY	03/29/93-04/01/93	PAYMENT FOR OB TRAVEL AND EXPENSES	370.44	
04-26	3116510005	MICHAEL O. GLYNN	03/29/93-04/01/93	PAYMENT FOR OB TRAVEL AND EXPENSES	466.09	

04-26	3116510006	CHARLES V. GORSEY	03/28/93-04/01/93	PAYMENT FOR OB TRAVEL AND EXPENSES	454.50
04-26	3116510007	WALTER HERSMAN	03/28/93-04/01/93	PAYMENT FOR OB TRAVEL AND EXPENSES	472.50
04-26	3116510008	VINCENT J. PISTOLESSI	03/28/93-04/01/93	PAYMENT FOR OB TRAVEL AND EXPENSES	565.26
04-26	3116510009	L MICHAEL WELSH	03/28/93-04/01/93	PAYMENT FOR OB TRAVEL AND EXPENSES	459.50
04-26	3116510010	HERMAN C. YOUNG	03/15/93-03/29/93	PAYMENT FOR OB TRAVEL AND EXPENSES	952.09
04-30	3119930003	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93		40.00
04-30	3119930004	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93		2,138.15
04-30	3120900004	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93		8,556.70
05-05	3123150001	THEODORE J. BOOTH	04/13/93-04/16/93	PAYMENT FOR OB TRAVEL AND EXPENSES	155.55
05-05	3123150002	ALBERT J. BODUREAU	04/14/93-04/16/93	PAYMENT FOR OB TRAVEL AND EXPENSES	212.83
05-05	3123150003	FRED J. GREGORY	04/13/93-04/14/93	PAYMENT FOR OB TRAVEL AND EXPENSES	186.53
05-05	3123150004	JOSEPH J. HAZEWSKI	04/14/93-04/16/93	PAYMENT FOR OB TRAVEL AND EXPENSES	245.43
05-05	3123150005	DONALD J. MURPHY	04/14/93-04/16/93	PAYMENT FOR OB TRAVEL AND EXPENSES	218.60
05-05	3123150006	ROBERT J. REITWESNER	04/19/93-04/20/93	PAYMENT FOR OB TRAVEL AND EXPENSES	199.74
05-05	3123150007	JOHN R. SMITH	03/01/93-03/01/93	PAYMENT FOR OB TRAVEL AND EXPENSES	8.00
05-05	3123150008	VICKI O. WILLIAMS	04/14/93-04/16/93	PAYMENT FOR OB TRAVEL AND EXPENSES	256.95
05-05	3123190001	ROGER AND DRUG ADMINS	02/16/93-03/31/93	REIMBURSEMENT FOR DETAIL OF DENISE RILEY	8,566.04
05-06	3126190004	ROGER B. FELDMAN	04/18/93-04/20/93	PAYMENT FOR OB TRAVEL AND EXPENSES	399.50
05-06	3126190005	WILLIAM P. HAYNES, JR.	04/18/93-04/21/93	PAYMENT FOR OB TRAVEL AND EXPENSES	341.07
05-06	3126190006	WILLIAM A. HILL	04/18/93-04/22/93	PAYMENT FOR OB TRAVEL AND EXPENSES	1,271.76
05-06	3126190007	ROBERT A. JAVEL	04/18/93-04/23/93	PAYMENT FOR OB TRAVEL AND EXPENSES	579.48
05-06	3126190008	FELIX P. KRAYESKI, JR.	04/18/93-04/22/93	PAYMENT FOR OB TRAVEL AND EXPENSES	344.69
05-06	3126190001	FRANK T. LYONS	04/18/93-04/21/93	PAYMENT FOR OB TRAVEL AND EXPENSES	353.09
05-06	3126190002	RICHARD A. RAMSLEY	04/18/93-04/23/93	PAYMENT FOR OB TRAVEL AND EXPENSES	542.53
05-06	3126190003	BEN ALAN WEAVER	04/13/93-04/14/93	PAYMENT FOR OB TRAVEL AND EXPENSES	258.01
05-10	3130040006	MICHAEL P. DOWNS	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$258/DAY	5,160.00
05-10	3130040007	ROBERT D. GREEN	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 18 DAYS @ \$250/DAY	4,500.00
05-10	3130040008	ROBERT A. KANE	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 18 DAYS @ \$258/DAY	5,160.00
05-10	3130040009	JAMES H. LOYRE	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 16 DAYS @ \$240/DAY	3,840.00
05-10	3130040010	PATRICK MAGUIRE	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$205/DAY	4,100.00
05-10	3130040011	HENRY P. MCDONALD	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$258/DAY	5,160.00
05-10	3130040012	WILLIAM J. MCGINNIS	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$230/DAY	4,600.00
05-10	3130040013	THOMAS G. MCWENEY	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 15 DAYS @ \$258/DAY	3,870.00
05-10	3130040014	BRONISLAW R. MOGENIS	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 8 DAYS @ \$258/DAY	2,064.00
05-10	3130040011	PAUL F. MULLENHOFF	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 30 DAYS @ \$210/DAY	6,300.00
05-10	3130040012	JOSEPH P. NORMAN	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 19 DAYS @ \$258/DAY	4,902.00
05-10	3130040013	JAMES LOYANE	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 5 DAYS @ \$258/DAY	1,290.00
05-10	3130040014	MICHAEL W. PERRY	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 2 DAYS @ \$226/DAY	456.00
05-10	3130040015	VINCENT J. PISTOLESSI	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$210/DAY	4,200.00
05-10	3130040016	E. CLARK ROKR, JR.	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$258/DAY	5,160.00
05-10	3130040017	EDWIN J. SHARP	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$258/DAY	5,160.00
05-10	3130040018	NICK F. STAMES	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 7 DAYS @ \$258/DAY	1,806.00
05-10	3130040019	LAWRENCE P. WALSH	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$208/DAY	4,160.00
05-10	3130040020	KENNETH P. WALTON	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 19 DAYS @ \$258/DAY	4,902.00
05-10	3130040021	PAUL A. WESTPHAL	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$225/DAY	4,500.00
05-10	3130040022	ALVA A. WILLIAMS	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$220/DAY	4,400.00
05-10	3130040023	VICKI O. WILLIAMS	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$235/DAY	4,700.00
05-10	3130070001	KENNEDY L. WILSON	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 15 DAYS @ \$258/DAY	3,870.00
05-10	3130070002	RICHARD H. ASH	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$215/DAY	4,300.00
05-10	3130070003	CARL F. BOGAR	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 19 DAYS @ \$250/DAY	4,750.00
05-10	3130070004	ALBERT J. BODUREAU	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$258/DAY	5,160.00
05-10	3130070005	ROBERT T. CASTONGUAY	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$213/DAY	4,260.00
05-10	3130070006	RICHARD COMBS	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 7 DAYS @ \$218/DAY	1,508.00
05-10	3130070007	DELBERT N. DILBECK	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$258/DAY	5,160.00
05-10	3130070008	JOAN M. DONAHUE	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$208/DAY	4,160.00
05-10	3130070009	ROBERT E. DOTY, JR.	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$208/DAY	4,160.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Con.						
05-10	3130070009	ALFRED L. ESPOSITO	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$258 DAY	5,160.00	
05-10	3130070010	ROGER B. FELDMAN	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 10 DAYS @ \$258 DAY	2,580.00	
05-10	3130070011	JOSEPH R. FOGARTY	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$235 DAY	4,700.00	
05-10	3130070012	JOHN A. FRIEL, JR.	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 7 DAYS @ \$230 DAY	1,610.00	
05-10	3130070013	ANTHONY J. GABRIEL	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$258 DAY	5,160.00	
05-10	3130070014	NORMAN H. GARDNER, JR.	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 19 DAYS @ \$258 DAY	4,902.00	
05-10	3130070015	CHARLES V. GORSEY	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$213 DAY	4,260.00	
05-10	3130070016	JAY K. GRUNER	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 14 DAYS @ \$258 DAY	3,612.00	
05-10	3130070017	JOHN P. GULLER, JR.	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$218 DAY	4,360.00	
05-10	3130070018	RAYMOND A. HAUTALA	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 8 DAYS @ \$210 DAY	1,680.00	
05-10	3130070019	CARROLL L. HAUSER	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 15 DAYS @ \$258 DAY	3,870.00	
05-10	3130070020	WILLIAM P. HAYNES, JR.	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$258 DAY	5,160.00	
05-10	3130070021	WALTER HERSMAN	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$258 DAY	5,160.00	
05-10	3130070022	JAMES J. HOGAN	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 17 DAYS @ \$258 DAY	3,995.00	
05-10	3130070023	ROBERT W. LAURUP	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$250 DAY	5,000.00	
05-10	3130070024	CLARENCE V. LYDA, JR.	04/01/93-04/30/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$258 DAY	5,160.00	
05-10	3130070025	FRANK T. LYONS	04/01/93-01/31/93	PAYMENT FOR REIMBURSABLE SALARIES AND BENEFITS	98,811.13	
05-11	3130490001	FEDERAL BUREAU OF INVESTIGATION	02/01/93-02/28/93	PAYMENT FOR REIMBURSABLE SALARIES AND BENEFITS	95,280.68	
05-11	3130490002	Do	01/01/93-03/31/93	PAYMENT FOR REIMBURSABLE SALARIES AND BENEFITS	75,251.66	
05-11	3130490003	US GENERAL ACCOUNTING OFFICE	01/01/93-03/31/93	PAYMENT FOR OB TRAVEL AND EXPENSES	53.90	
05-11	3131060002	ALBERT J. BOUDREAU	04/28/93-04/28/93	PAYMENT FOR OB TRAVEL AND EXPENSES	353.65	
05-11	3131060004	ROBERT D. GREEN	04/21/93-04/27/93	PAYMENT FOR OB TRAVEL AND EXPENSES	43.62	
05-11	3131060001	JAY K. GRUNER	04/13/93-04/23/93	PAYMENT FOR OB TRAVEL AND EXPENSES	381.60	
05-11	3131060003	DENNIS K. LUTZ	04/21/93-04/23/93	PAYMENT FOR OB TRAVEL AND EXPENSES	7.00	
05-11	3131060006	PAUL F. MULLENHOFF	02/24/93-02/24/93	PAYMENT FOR OB TRAVEL AND EXPENSES	11.75	
05-11	3131060005	MENAIR W. PERRY	04/15/93-04/23/93	PAYMENT FOR OB TRAVEL AND EXPENSES	1,558.70	
05-18	3138120011	GEORGE CARTER BAIRD	04/15/93-05/03/93	PAYMENT FOR OB TRAVEL AND EXPENSES	1,585.83	
05-18	3138120006	MICHAEL P. DOWNS	04/25/93-05/03/93	PAYMENT FOR OB TRAVEL AND EXPENSES	1,525.00	
05-18	3138120007	ALFRED L. ESPOSITO	04/25/93-05/03/93	PAYMENT FOR OB TRAVEL AND EXPENSES	654.58	
05-18	3138120008	JOSEPH R. FOGARTY	04/19/93-04/23/93	PAYMENT FOR OB TRAVEL AND EXPENSES	289.55	
05-18	3138120009	MICHAEL O. GLYNN	04/06/93-04/20/93	PAYMENT FOR OB TRAVEL AND EXPENSES	501.33	
05-18	3138120010	FELIX P. KRAYESKI, JR.	04/25/93-04/29/93	PAYMENT FOR OB TRAVEL AND EXPENSES	243.59	
05-18	3138120012	PATRICK MAGUIRE	04/22/93-04/30/93	PAYMENT FOR OB TRAVEL AND EXPENSES	28.50	
05-18	3138120003	TIMOTHY O'BRIEN	04/05/93-04/09/93	PAYMENT FOR OB TRAVEL AND EXPENSES	498.69	
05-18	3138120004	RICHARD A. RAMSBY	04/25/93-04/29/93	PAYMENT FOR OB TRAVEL AND EXPENSES	282.80	
05-18	3138120005	ALVA A. WILLIAMS	04/28/93-04/30/93	PAYMENT FOR OB TRAVEL AND EXPENSES	436.00	
05-18	3138280001	PHILIP P. RITTMAN	04/01/93-04/02/93	PAYMENT FOR CONTRACT SERVICES: 2 DAYS @ \$18/DAY	5,762.70	
05-18	3138350004	AMERICAN AIRLINES	03/28/93-04/01/93	PAYMENT FOR GTR'S: #261 DOWNS; #656 HERSMAN; #597 WELSH; #589 PISTOLESSI; #960 ESPOSITO; #68 GORSEY	380.22	
05-18	3138350003	NATIONAL CAR RENTAL SYSTEM	03/11/93-03/21/93	PAYMENT FOR RENTAL CARS FOR OB TRAVEL	380.22	
05-18	3138350002	NORTHWEST AIRLINES, INC.	03/11/93-03-03/21/93	PAYMENT FOR GTR'S: #720 LUTZ; #526 GREEN; #644 WYMAN; #737 HAYNS; #798 HAUVR; #808 LYONS; #834 WILSON; #145 YOUNG	26,099.36	
05-18	3138350005	Do	03/29/93-04/01/93	PAYMENT FOR GTR'S: #262 JOSEPH R. FOGARTY; #185 MICHAEL O. GLYNN	2,753.00	
05-18	3138350001	SOUTHWESTERN BELL	03/21/93-03/31/93	PAYMENT FOR TELEPHONE SERVICE/DALLAS OFFICE	26.43	
05-21	3141040001	WALTER HERSMAN	04/24/93-05/06/93	PAYMENT FOR OB TRAVEL & EXPENSES	2,271.38	
05-21	3141040002	DENNIS K. LUTZ	05/03/93-05/05/93	PAYMENT FOR OB TRAVEL & EXPENSES	418.55	

05-21	3141.040003	VINCENT J. PISTOLESSI	04/25/93-05/03/93	PAYMENT FOR OB TRAVEL & EXPENSES	2,056.61
05-21	3141.040004	RICHARD L. WEAVER	05/09/93-05/11/93	PAYMENT FOR OB TRAVEL & EXPENSES	360.59
05-21	3141.040005	L MICHAEL WELSH	04/24/93-05/06/93	PAYMENT FOR OB TRAVEL & EXPENSES	2,269.93
05-21	3141.100001	ROBERT E. DOTY, JR.	04/13/93-04/14/93	PAYMENT FOR OB TRAVEL & EXPENSES	141.65
05-21	3141.100002	WILLIAM A. HILL	04/25/93-04/29/93	PAYMENT FOR OB TRAVEL & EXPENSES	1,002.13
05-21	3141.100003	Do	05/02/93-05/06/93	PAYMENT FOR OB TRAVEL & EXPENSES	842.66
05-21	3141.100004	ROBERT A. JAXEL	04/25/93-04/29/93	PAYMENT FOR OB TRAVEL & EXPENSES	475.82
05-21	3141.100005	Do	05/02/93-05/06/93	PAYMENT FOR OB TRAVEL & EXPENSES	426.32
05-21	3141.540001	HERTZ CORPORATION	03/17/93-04/16/93	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	510.66
05-21	3141.540002	UNITED AIRLINES, INC.	02/07/93-03/20/93	PAYMENT FOR OB GTR'S: 030 R. WEAVER, 045 R. WEAVER, 044 LAUTRUP, 579 JAXEL, 550 T. BOOTH, 104 KRATESKI	8,302.35
05-21	3141.540005	USAIR	04/13/93-04/16/93	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #368 BOOTH, #888 GREGORY, #201 WEAVER, #241 DOTY, #291 WILLIAMS, #301 MURPHY	1,220.00
05-21	3141.540006	Do	04/14/93-04/16/93	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #458 LUTZ, #528 GREEN, #529 RAMSBY, #282 JAXEL	1,400.00
05-21	3141.540004	CHARLES T. BOOTH	04/21/93-04/29/93	PAYMENT FOR OB TRAVEL & EXPENSES	2,066.00
05-24	3141.110001	D CHRISTOPHER J. RICHAR	05/02/93-05/07/93	PAYMENT FOR OB TRAVEL & EXPENSES	884.60
05-24	3141.110003	ANTHONY J. GABRIEL	04/25/93-05/07/93	PAYMENT FOR OB TRAVEL & EXPENSES	1,546.05
05-24	3141.110004	GERALD T. GOURSLIN	05/06/93-05/11/93	PAYMENT FOR OB TRAVEL & EXPENSES	636.00
05-24	3141.110012	CHARLES V. GORSEY	03/30/93-05/06/93	PAYMENT FOR OB TRAVEL & EXPENSES	320.27
05-24	3141.110005	ROBERT D. GREEN	05/03/93-05/05/93	PAYMENT FOR OB TRAVEL & EXPENSES	2,277.49
05-24	3141.110011	ROBERT A. KANE	05/02/93-05/04/93	PAYMENT FOR OB TRAVEL & EXPENSES	411.50
05-24	3141.110007	FELIX P. KRATESKI, JR.	05/02/93-05/06/93	PAYMENT FOR OB TRAVEL & EXPENSES	250.65
05-24	3141.110008	JOSEPH P. NORMILE	05/03/93-05/06/93	PAYMENT FOR OB TRAVEL & EXPENSES	440.97
05-24	3141.110009	RICHARD A. RAMSBY	05/02/93-05/06/93	PAYMENT FOR OB TRAVEL & EXPENSES	435.40
05-26	3146170001	HUNTER L. SPILLAN	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES	490.86
05-27	3147111001	CARL F. BOGAR	05/03/93-05/11/93	PAYMENT FOR OB TRAVEL & EXPENSES	8,050.00
05-27	3147111002	DELBERT N. DILBECK	05/10/93-05/12/93	PAYMENT FOR OB TRAVEL & EXPENSES	739.30
05-27	3147111003	ROGER B. FELDMAN	05/04/93-05/10/93	PAYMENT FOR OB TRAVEL & EXPENSES	213.00
05-27	3147111004	NORMAN H. GARDNER, JR.	05/11/93-05/12/93	PAYMENT FOR OB TRAVEL & EXPENSES	37.75
05-27	3147111005	JOHN P. GULLEN, JR.	04/28/93-05/07/93	PAYMENT FOR OB TRAVEL & EXPENSES	824.68
05-27	3147120003	WILLIAM A. HILL	05/09/93-05/14/93	PAYMENT FOR OB TRAVEL & EXPENSES	574.48
05-27	3147200002	FELIX P. KRATESKI, JR.	05/09/93-05/14/93	PAYMENT FOR OB TRAVEL & EXPENSES	528.23
05-27	3147200006	ROBERT G. LOFTIS	04/30/93-05/07/93	PAYMENT FOR OB TRAVEL & EXPENSES	1,293.75
05-27	3147200007	JAMES H. LYONS	04/28/93-05/12/93	PAYMENT FOR OB TRAVEL & EXPENSES	827.05
05-27	3147200004	DALE F. MARTELL	05/10/93-05/11/93	PAYMENT FOR OB TRAVEL & EXPENSES	248.90
05-27	3147200008	LEO R. MORRIS, JR.	05/10/93-05/12/93	PAYMENT FOR OB TRAVEL & EXPENSES	269.55
05-27	3147200009	RICHARD A. RAMSBY	05/09/93-05/11/93	PAYMENT FOR OB TRAVEL & EXPENSES	276.01
05-27	3147200010	ROBERT J. RETHWESMER	05/11/93-05/12/93	PAYMENT FOR OB TRAVEL & EXPENSES	138.70
05-27	3147200011	NICK F. STAMES	05/10/93-05/13/93	PAYMENT FOR OB TRAVEL & EXPENSES	440.75
05-27	3147200015	R W VANDERGRIFT	04/30/93-05/06/93	PAYMENT FOR OB TRAVEL & EXPENSES	1,367.15
05-28	3147850005	ALBERT J. BOUDREAU	05/12/93-05/13/93	PAYMENT FOR OB TRAVEL & EXPENSES	160.70
05-28	3147850006	ROBERT D. GREEN	05/11/93-05/13/93	PAYMENT FOR OB TRAVEL & EXPENSES	233.00
05-28	3147850011	JOHN P. GULLEN, JR.	05/12/93-05/13/93	PAYMENT FOR OB TRAVEL & EXPENSES	149.67
05-28	3147850018	ROBERT A. JAXEL	05/09/93-05/13/93	PAYMENT FOR OB TRAVEL & EXPENSES	299.56
05-28	3147850019	DENNIS K. LUTZ	05/10/93-05/13/93	PAYMENT FOR OB TRAVEL & EXPENSES	316.70
05-28	3147850021	JAMES H. LYONS	05/12/93-05/13/93	PAYMENT FOR OB TRAVEL & EXPENSES	160.57
05-28	3147850022	HENRY P. McDONALD	05/10/93-05/12/93	PAYMENT FOR OB TRAVEL & EXPENSES	234.26
05-28	3147850023	VICKI O. WILLIAMS	05/12/93-05/13/93	PAYMENT FOR OB TRAVEL & EXPENSES	158.22
05-28	3147850024	T. PETER WYMAN	05/09/93-05/13/93	PAYMENT FOR OB TRAVEL & EXPENSES	465.60
05-31	3147930003	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		1,702.11
05-31	3148900002	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		6,596.03
06-07	3155020003	AMERICAN AIRLINES	05/02/93-05/07/93	PAYMENT FOR GTR'S USED ON OB TRAVEL: #311 ANTHONY J. GABRIEL, #499 CHARLES T. BOOTH	796.00
06-07	3155020001	CITY GROUP INC.	05/17/93-05/17/93	PAYMENT FOR CLEANING SUPPLIES	49.92
06-07	3155020004	DELTA AIR LINES INC.	04/28/93-05/07/93	PAYMENT FOR GTR'S USED ON OB TRAVEL: #478 JOHN P. GULLEN, #212 JAMES H. LYONS	2,330.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Con.						
06-07	3155020006	NORTHWEST AIRLINES, INC.	04/19/93-05/07/93	PAYMENT FOR GTR'S USED ON OB TRAVEL: #019 SETH TAYLOR #020 VERNON WESTBROOK #029 RICHARD L. WEAVER #043 ROBERT W. LAUTRUP		33,195.22
06-07	3155020005	Do	05/01/93-05/12/93	186GLYNN/767BAIRD:100LOFTS:099VANDERGRIF		6,438.56
06-07	3155020002	RICOH CORPORATION	05/14/93-05/14/93	PAYMENT FOR GTR'S USED ON OB TRAVEL: #849 T. KEITH BAKER #175 EDWIN J. SHARP		300.00
06-07	3155020008	TRANS WORLD AIRLINES, INC.	02/17/93-02/18/93	PAYMENT FOR FAX SUPPLIES		736.00
06-07	3155020007	Do	03/06/93-03/20/93	PAYMENT FOR GTR'S USED ON OB TRAVEL: #110 B. ALLAN WEAVER #029 RICHARD L. WEAVER #043 ROBERT W. LAUTRUP		4,815.00
06-07	3155020010	USAR	05/02/93-05/11/93	PAYMENT FOR GTR'S USED ON OB TRAVEL: #626 KANE #082 BOGAR #108 KRAVESKI #122 NORMILE		1,686.00
06-07	3155020009	Do	05/03/93-05/05/93	PAYMENT FOR GTR'S USED ON OB TRAVEL: #159 DENNIS LUTZ #529 RICHARD D. GREEN		566.00
06-07	3155050004	JOHN A. FRIEL, JR	04/27/93-05/19/93	PAYMENT FOR OB TRAVEL & EXPENSES		494.00
06-07	3155050005	ROBERT D. GREEN	05/17/93-05/20/93	PAYMENT FOR OB TRAVEL & EXPENSES		384.11
06-07	3155050003	HERTZ CORPORATION	04/20/93-05/14/93	PAYMENT FOR RENTAL CARS FOR OB TRAVEL		2,963.15
06-07	3155050002	NATIONAL CAR RENTAL SYSTEM	04/20/93-05/06/93	PAYMENT FOR RENTAL CARS FOR OB TRAVEL		460.61
06-07	3155050006	JOSEPH M. STEHR	05/02/93-05/24/93	PAYMENT FOR OB TRAVEL & EXPENSES		51.25
06-07	3155050001	USAR	04/25/93-05/13/93	PAYMENT FOR GTR'S USED ON OB TRAVEL: #477 JOHN P. GULLEN #107 FELIX P. KRAVESKI #213 JAMES H. LYONS		1,026.00
06-07	3155050007	KENNEDY L. WILSON	05/14/93-05/23/93	PAYMENT FOR OB TRAVEL & EXPENSES		1,626.18
06-08	3155110002	ALBERT J. BODREAU	05/17/93-05/21/93	PAYMENT FOR OB TRAVEL AND EXPENSES		362.58
06-08	3155110003	CARROLL L. HAUSER	05/14/93-05/23/93	PAYMENT FOR OB TRAVEL AND EXPENSES		1,596.94
06-08	3155110004	WILLIAM P. HAYNES, JR	05/09/93-05/14/93	PAYMENT FOR OB TRAVEL & EXPENSES		686.30
06-08	3155110005	JOSEPH J. HAZEWSKI	05/13/93-05/20/93	PAYMENT FOR OB TRAVEL AND EXPENSES		496.29
06-08	3155110001	THOMAS K. BAKER	05/01/93-05/12/93	PAYMENT FOR OB TRAVEL & EXPENSES		2,270.92
06-09	3160340001	FRANK T. LYONS	05/09/93-05/14/93	PAYMENT FOR OB TRAVEL AND EXPENSES		710.25
06-09	3160340002	DONALD J. MURPHY	05/13/93-05/20/93	PAYMENT FOR OB TRAVEL AND EXPENSES		496.01
06-09	3160340003	EDWIN J. SHARP	05/01/93-05/12/93	PAYMENT FOR OB TRAVEL AND EXPENSES		2,115.10
06-09	3160340004	KENNETH P. WALTON	05/07/93-05/13/93	PAYMENT FOR OB TRAVEL AND EXPENSES		399.56
06-09	3160340005	VICKI O. WILLIAMS	05/17/93-05/21/93	PAYMENT FOR OB TRAVEL AND EXPENSES		351.79
06-10	3161130001	CHARLES BOOTH	05/17/93-05/25/93	PAYMENT FOR OB TRAVEL AND EXPENSES		339.74
06-10	3161130002	ANTHONY J. GABRIEL	03/02/93-03/02/93	PAYMENT FOR OB TRAVEL AND EXPENSES		315.49
06-10	3161130004	WILLIAM E. HARWARD, JR	05/17/93-05/25/93	PAYMENT FOR OB TRAVEL AND EXPENSES		7.50
06-10	3161130003	DENNIS K. LUTZ	05/17/93-05/20/93	PAYMENT FOR OB TRAVEL AND EXPENSES		327.50
06-10	3161170001	RICHARD H. ASH	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$258/DAY		5,160.00
06-10	3161170002	ALBERT J. BODREAU	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$215/DAY		4,300.00
06-10	3161170003	CARL F. BOGAR	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 17 DAYS @ \$250/DAY		4,250.00
06-10	3161170004	NORMAN J. CARLEY	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 6 DAYS @ \$250/DAY		1,500.00
06-10	3161170005	ROGER T. CASTONGUAY	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$258/DAY		5,160.00
06-10	3161170006	RICHARD COMBS	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$213/DAY		4,260.00
06-10	3161170007	DELBERT N. DILBECK	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 19 DAYS @ \$250/DAY		4,750.00
06-10	3161170008	JOAN M. DONAHUE	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 4 DAYS @ \$218/DAY		872.00
06-10	3161170009	ROBERT E. DOTY, JR	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 18 DAYS @ \$208/DAY		3,744.00
06-10	3161170010	MICHAEL P. DOWNS	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$258/DAY		5,160.00
06-10	3161170011	ALFRED L. ESPOSITO	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$258/DAY		5,160.00
06-10	3161170012	ROGER B. FELDMAN	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$258/DAY		5,160.00
06-10	3161170013	JOSEPH B. FOGARTY	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$235/DAY		4,700.00
06-10	3161170014	JOHN A. FRIEL, JR	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$230/DAY		4,600.00
06-10	3161170015	ANTHONY J. GABRIEL	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$258/DAY		5,160.00

06-10	3161180001	NORMAN H. GARDNER, JR.	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 18 DAYS @ \$258/DAY	4,644.00
06-10	3161180002	CHARLES V. GORSEY	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 19 DAYS @ \$213/DAY	4,047.00
06-10	3161180003	JAY K. GRULLER	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 19 DAYS @ \$258/DAY	4,962.00
06-10	3161180004	JOHN P. GULLEN, JR.	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$218/DAY	4,360.00
06-10	3161180011	CARROLL L. HAUSER	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$258/DAY	5,160.00
06-10	3161180005	WILLIAM P. HAYNES, JR.	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$258/DAY	5,160.00
06-10	3161180012	WALTER HEGMAN	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$258/DAY	5,160.00
06-10	3161180013	JAMES J. HOGAN	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$258/DAY	5,160.00
06-10	3161180014	ROBERT A. KANE	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$258/DAY	5,160.00
06-10	3161180006	ROBERT W. LAUTRUP	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$235/DAY	4,700.00
06-10	3161180007	FRANK T. LYONS	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$240/DAY	5,160.00
06-10	3161180008	HENRY P. McDONALD	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 18 DAYS @ \$258/DAY	4,800.00
06-10	3161180009	WILLIAM J. MCGINNIS	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$230/DAY	4,640.00
06-10	3161180010	THOMAS G. MCWENNEY	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$250/DAY	5,160.00
06-11	3161190015	ROBERT D. GREEN	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$205/DAY	4,100.00
06-11	3161190001	PATRICK MAGUIRE	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 10 DAYS @ \$258/DAY	2,580.00
06-11	3161190002	BRONISLAW R. MOGENIS	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 10 DAYS @ \$210/DAY	2,260.00
06-11	3161190003	PAUL F. MULLENHOFF	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$258/DAY	4,200.00
06-11	3161190004	JOSEPH P. NORMILE	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$258/DAY	5,160.00
06-11	3161190005	VINCENT J. PISTOLESSI	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$258/DAY	5,160.00
06-11	3161190006	E. CLARK ROOK, JR.	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$258/DAY	5,160.00
06-11	3161190007	EDWIN J. SHARP	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$258/DAY	5,160.00
06-11	3161190008	NICK F. STAMES	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$258/DAY	5,160.00
06-11	3161190009	LAWRENCE P. WALSH	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 19 DAYS @ \$225/DAY	4,275.00
06-11	3161190010	KENNETH P. WALTON	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$250/DAY	4,400.00
06-11	3161190011	PAUL E. WESTPHAL	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$230/DAY	4,600.00
06-11	3161190012	ALVA A. WILLIAMS	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$230/DAY	4,600.00
06-11	3161190013	VICKI O. WILLIAMS	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$230/DAY	4,600.00
06-11	3161190014	KENNEDY L. WILSON	05/01/93-05/31/93	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ \$230/DAY	4,600.00
06-11	3165020002	DEFENSE INTELLIGENCE AGENCY	01/10/93-04/03/93	REIMBURSEMENT FOR DETAIL OF PATRICIA KEENAN	14,611.13
06-14	3165020001	ANGELINA PERRY	07/22/93	NATIONAL SEMINARS GROUP SEMINAR ATTENDANCE FEE	69.00
06-14	3168050001	BALDINO S. LOCK AND KEY SERVICE, INC.	05/20/93-05/20/93	PAYMENT FOR CHANGING SHOE COMBINATIONS (RMS 1E822 & 1E806, PENTAGON)	78.00
06-18	3168050002	CONTINENTAL AIRLINES	04/28/93-04/30/93	PAYMENT FOR GTRs FOR OB TRAVEL: # 300 ALVA A. WILLIAMS/ # 310 PATRICK MAGUIRE	626.00
06-18	3168050003	DELTA AIR LINES INC	02/08/93-02/19/93	PAYMENT FOR GTR FOR OB TRAVEL: # 859 JOHN A. FRIEL, JR.	496.00
06-18	3168050005	USAIR	05/10/93-05/12/93	PAYMENT FOR GTRs FOR OB TRAVEL: # 509 D. MARTELL/ # 745 H. P. McDONALD/ # 193 R. REITWIESNER/ 321-N. GARDNER	1,143.00
06-18	3168050004	Do	05/10/93-05/13/93	PAYMENT FOR GTR FOR OB TRAVEL: # 066 DENNIS K. LUTZ	418.00
06-18	3168460004	CLAZINA A. PIOMBINO	05/24/93-05/27/93	PAYMENT FOR OB TRAVEL AND EXPENSES	303.00
06-18	3168460001	DELBERT N. DILBECK	06/02/93-06/04/93	PAYMENT FOR OB TRAVEL AND EXPENSES	266.91
06-18	3168460005	MICHAEL P. DOWNS	05/23/93-05/26/93	PAYMENT FOR OB TRAVEL AND EXPENSES	512.29
06-18	3168460006	ALFRED L. ESPOSITO	05/23/93-05/26/93	PAYMENT FOR OB TRAVEL AND EXPENSES	531.65
06-18	3168460007	NORMAN H. GARDNER, JR.	05/25/93-05/26/93	PAYMENT FOR OB TRAVEL AND EXPENSES	119.68
06-18	3168460008	ROBERT D. GREEN	05/25/93-05/27/93	PAYMENT FOR OB TRAVEL AND EXPENSES	208.50
06-18	3168460009	WALTER HERSMAN	05/23/93-05/26/93	PAYMENT FOR OB TRAVEL AND EXPENSES	535.27
06-18	3168460010	WILLIAM A. HILL	05/24/93-05/28/93	PAYMENT FOR OB TRAVEL AND EXPENSES	436.40
06-18	3168460011	LEO R. MORRIS, JR.	05/18/93-06/04/93	PAYMENT FOR OB TRAVEL AND EXPENSES	265.69
06-18	3169060001	FELIX P. KARAYESKI, JR.	05/18/93-05/26/93	PAYMENT FOR OB TRAVEL AND EXPENSES	60.05
06-18	3169060002	DENNIS K. LUTZ	05/25/93-05/27/93	PAYMENT FOR OB TRAVEL AND EXPENSES	229.25
06-18	3169060003	PATRICK MAGUIRE	05/04/93-05/07/93	PAYMENT FOR OB TRAVEL AND EXPENSES	301.20
06-18	3169060004	WILLIAM J. MCGINNIS	04/06/93-05/28/93	PAYMENT FOR OB TRAVEL AND EXPENSES	359.37
06-18	3169060005	VINCENT J. PISTOLESSI	05/23/93-05/26/93	PAYMENT FOR OB TRAVEL AND EXPENSES	538.15
06-18	3169810005	SHARON A. CEKALA	05/28/93-05/31/93	PAYMENT FOR OB TRAVEL AND EXPENSES	475.30
06-18	3169810006	JOSEPH P. NORMILE	05/09/93-05/11/93	PAYMENT FOR OB TRAVEL AND EXPENSES	340.91
06-18	3169810001	ROBERT J. REITWIESNER	05/25/93-05/26/93	PAYMENT FOR OB TRAVEL AND EXPENSES	146.13
06-18	3169810002	L. MICHAEL WELSH	05/23/93-05/26/93	PAYMENT FOR OB TRAVEL AND EXPENSES	492.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Con.						
06-18	3169810003	ALVA A. WILLIAMS	05/04/93-05/07/93	PAYMENT FOR OB TRAVEL AND EXPENSES	299.87	
06-23	3174140001	FBI	03/01/93-03/31/93	PAYMENT FOR REIMBURSABLE SALARIES AND BENEFITS	109,572.93	
06-25	3175270001	HUNTER L. SPILLAN	06/01/93-06/30/93	PAYMENT FOR CONTRACT SERVICES	8,050.00	
06-28	3176150002	AMERICAN AIRLINES	05/13/93-05/17/93	PAYMENT FOR GTR'S USED ON OB TRVL: #117 BOUDREAU, #293 V. WILLIAMS, #303 MURPHY, #116 HAZENSKI	2,138.00	
06-28	3176150001	NATIONAL CAR RENTAL SYSTEM	05/06/93-05/27/93	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	595.31	
06-28	3176150004	NORTHWEST AIRLINES, INC	05/07/93-05/23/93	PAYMENT FOR GTR'S USED ON OB TRAVEL #799 HAUVER, #835 WILSON, #078 WALTON	9,230.90	
06-28	3176150003	Do	05/09/93-05/13/93	PAYMENT FOR OB TRVL GTR'S: #460 LUTZ, #530 GREEN, #617 COUGHLIN, #645 WYMAN, #153 R. WEAVER	4,848.00	
06-28	3176150005	USAIR	05/17/93-05/27/93	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #739 GREEN, #740 GREEN, #067 LUTZ, #068 LUTZ	1,324.00	
06-28	3179030001	ALVA A. WILLIAMS	06/06/93-06/09/93	PAYMENT FOR OB TRAVEL AND EXPENSES	312.54	
06-29	3180180001	ROBERT D. GREEN	06/07/93-06/09/93	PAYMENT FOR OB TRAVEL AND EXPENSES	38.60	
06-29	3180180003	ROBERT A. KANE	05/28/93-05/28/93	PAYMENT FOR OB TRAVEL AND EXPENSES	312.54	
06-29	3180180002	DOUG KOWALSKI	06/09/93-06/11/93	PAYMENT FOR OB TRAVEL AND EXPENSES	366.24	
06-29	3180180004	THOMAS LORENZEN	06/07/93-06/11/93	PAYMENT FOR OB TRAVEL AND EXPENSES	333.61	
06-29	3180180005	DENNIS K LUTZ	06/07/93-06/09/93	PAYMENT FOR OB TRAVEL AND EXPENSES	335.70	
06-29	3180180006	LARRY LYNCH	06/08/93-06/10/93	PAYMENT FOR OB TRAVEL AND EXPENSES	390.01	
06-29	3180180007	PATRICK MAGUIRE	06/06/93-06/10/93	PAYMENT FOR OB TRAVEL AND EXPENSES	263.13	
06-29	3180180008	BRONISLAW R. MOGENIS	04/21/93-06/10/93	PAYMENT FOR OB TRAVEL AND EXPENSES	28.00	
06-29	3180180009	JEFFREY A. ROGERS	06/07/93-06/11/93	PAYMENT FOR OB TRAVEL AND EXPENSES	341.19	
06-29	3180180010	NICK E. STAMES	06/03/93-06/04/93	PAYMENT FOR OB TRAVEL AND EXPENSES	136.45	
06-30	3181900002	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93	PAYMENT FOR OB TRAVEL AND EXPENSES	7,565.63	
06-30	3181930003	(OC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		36.00	
06-30	3181930004	(OC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		1,749.60	
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)					324,117.90	
EXPENSES						
COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)					1,328,223.97	
ADJUSTMENTS/REFUNDS						
EXPENSES						
04-22	3131980002	FOA CONSUMER	02/16/93-03/31/93	REFUND DUE TO INCORRECT PAYEE	(8,566.04)	
03-23	3132990032	AMERICAN AIRLINES	02/02/92-02/14/92	REFUND DUE TO OVERPAYMENT	(263.06)	
07-14	3146310001	NORTHWEST AIRLINES, INC	05/24/92-06/12/92	REFUND DUE TO OVERPAYMENT	(44.00)	
01-13	3103980017	AMERICAN AIRLINES	11/17/92-12/11/92	REFUND DUE TO UNUSED PORTION OF TICKET	(44.00)	

EXPENDITURES FOR 2ND QUARTER
EXPENSES

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION) . . .
(10,345.10)
1,641,996.77

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES
COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION) . . . 324,117.90

EXPENSES
COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION) . . . 1,317,878.87

COMMITTEE ON THE BUDGET (STUDIES)

EXPENSES			
04-30	3119930010 (DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93	1,292.00
04-30	3119930011 (DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	418.86
04-30	3120030003 COFFEE BUTLER SERVICE	03/01/93-03/31/93	36.80
04-30	3120030001 DRL-MCGRAW-HILL	10/01/92-03/31/93	1,250.00
04-30	3120030002 FEDERAL INFORMATION SYSTEMS CORPORATION	02/01/93-02/01/93	100.00
04-30	3120030004 PRESIDENTIAL EXPRESS DELIVERY SERVICE	02/01/93-02/28/93	183.48
04-30	3120080001 JOSEPH V. KENNEDY	08/09/92-08/10/92	217.68
04-30	3120900008 (EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	7,085.26
05-05	3123360008 BELL ATLANTIC PAGING	03/01/93-03/31/93	34.50
05-05	3123360009 Do	03/01/93-03/31/93	11.82
05-05	3123360010 Do	03/01/93-03/31/93	23.82
05-05	3123360011 CD PUBLICATIONS	07/15/93-07/15/94	339.00
05-05	3123360012 FAULKNER & GRAY, INC	05/31/93-05/31/94	450.00
05-05	3123360018 FEDERAL EXPRESS CORP	11/05/92	13.00
05-05	3123360016 Do	11/12/92-11/16/92	50.50
05-05	3123360017 Do	11/19/92	22.00
05-05	3123360002 Do	12/18/92	56.25
05-05	3123360021 Do	12/18/92	15.50
05-05	3123360001 Do	02/23/93	11.50
05-05	3123360022 Do	03/02/93	90.91
05-05	3123360023 GE INFORMATION SERVICES	02/01/93-02/28/93	250.36
05-05	3123360024 Do	03/01/93-03/31/93	54.00
05-05	3123360003 INTERNATIONAL MONETARY FUND	06/15/93-06/15/94	158.00
05-05	3123360013 MEDICAL BENEFITS	02/28/93-02/28/94	96.00
05-05	3123360015 NEW ENGLAND JOURNAL OF MEDICINE	02/01/93-02/01/94	103.65
05-05	3123360004 OECD PUBLICATIONS AND INFOR CENTER	01/01/93-12/31/93	160.75
05-05	3123360005 RIA TAX PUBLISHING DIVISION	06/21/93-06/21/94	139.00
05-05	3123360019 THE WALL STREET JOURNAL	06/01/93-06/01/94	25.00
05-05	3123360020 U.S. GOVERNMENT PRINTING OFFICE	02/15/93-02/15/94	295.00
05-05	3123360006 UNITED COMMUNICATIONS GRP.	04/01/93-04/01/94	389.00
05-05	3123360014 Do	03/03/93-03/03/93	185.00
05-05	3123370004 EILEEN BAUMGARTNER	03/08/93-03/08/93	23.82
05-05	3123370005 Do	02/01/93-02/28/93	34.50
05-05	3123370001 BELL ATLANTIC PAGING	02/01/93-02/28/93	11.82
05-05	3123370002 Do	04/01/93-04/01/94	99.00
05-05	3123370003 Do		
05-05	3123370006 BUSINESS & HEALTH		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE ON THE BUDGET (STUDIES)—Con.						
05-05	3123370009	DR-MCGRAW-HILL	04/01/93-06/30/93	DATA RESOURCES SERVICES FOR APRIL-JUNE, 1993 ECONOMICS.	625.00	
05-05	3123370008	FAULKNER & GRAY, INC.	02/28/93-02/28/94	JOURNAL OF AMERICAN HEALTH POLICY -- RENEWAL -- ADDISON	129.95	
05-05	3123370008	PRESIDENTIAL EXPRESS DELIVERY SERVICE	03/01/93-03/31/93	DELIVERIES FOR THE MONTH OF MARCH -- ECONOMICS	215.64	
05-05	3123660005	FEDERAL EXPRESS CORP	04/03/92	DELIVERY CHARGES	117.50	
05-05	3123660002	Do	04/07/92-04/09/92	DELIVERY CHARGES	26.00	
05-05	3123660004	Do	04/23/92	DELIVERY CHARGES	13.00	
05-05	3123660001	XEROX CORPORATION	09/30/92-12/30/92	EXCESS METER CHARGES	1,136.67	
05-31	3147930009	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		136.00	
05-31	3147930010	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		136.00	
05-31	3147930010	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		295.86	
06-17	3166140006	CONGRESS DAILY	11/01/93-10/31/94	ONE YEAR SUBSCRIPTION TO CONGRESS DAILY	6,747.17	
06-17	3166140007	FEDERAL INFORMATION SYSTEMS CORPORATION	05/17/93-05/17/93	10 BINDERS FOR DSC REPORTS	597.00	
06-17	3166140001	Do	05/01/93-05/31/93	FEDERAL NEWS SERVICE--PRESS	87.25	
06-17	3166140008	NATIONAL NEWS AGENCY	06/01/93-06/30/93	FEDERAL NEWS SERVICE FOCUS PROGRAM -- PRESS (WIRE SERVICE)	285.00	
06-17	3166140002	THE ECONOMIST	05/12/93-05/19/93	TRAVEL RELATING TO COMMITTEE BUSINESS (WASHINGTON DC TO PHILADELPHIA AND RETURN)	285.00	
06-17	3166140004	WEST PUBLISHING COMPANY	05/23/93-05/23/94	NY TIMES SUBSCRIPTION RENEWAL WASHINGTON TIMES SUBSCRIPTION RENEWAL	310.73	
06-17	3167090020	BELL ATLANTIC PAGING	03/16/93-03/16/93	SUBSCRIPTION RENEWAL--ECONOMICS	110.00	
06-17	3167090021	Do	04/01/93-04/30/93	USCA T1-25 93PP USCA 1-25 PP 93 SB (USCODE BOOKS) -- COUNSEL	90.60	
06-17	3167090004	Do	04/01/93-04/30/93	DISPLAY PAGER RENTAL--5427299, 5427310, 6661271	353.00	
06-17	3167090010	Do	05/01/93-05/31/93	DISPLAY PAGER SERVICE--9011053	34.50	
06-17	3167090010	BUREAU OF NATIONAL AFFAIRS INC	08/11/93-08/11/94	TONER PAGER RENTAL--5427299, 5427310, 661271	11.82	
06-17	3167090023	COFFEE BUTLER SERVICE	05/13/93-05/13/93	DAILY TAX REPORT SUBSCRIPTION RENEWAL -- DAVIS	11.82	
06-17	3167090001	Do	05/21/93-05/21/93	SERVICES FOR WORKING MEETINGS	34.50	
06-17	3167090008	FOREIGN AFFAIRS	05/06/93-10/06/93	SUBSCRIPTION RENEWAL--BEGENBERGER (5 ISSUES)	1,717.00	
06-17	3167090002	GE INFORMATION SERVICES	04/01/93-04/30/93	MARK III SERVICE (DATA RETRIEVAL SERVICE--ECONOMICS)	25.00	
06-17	3167090009	M.E. SHARPE, INC.	09/01/93-08/31/94	CHALLENGE--SUBSCRIPTION RENEWAL--ECONOMICS	38.00	
06-17	3167090007	MONITOR PUBLISHING CO	05/12/93-08/03/93	SUBSCRIPTION RENEWAL--ECONOMICS	241.14	
06-17	3167090014	NATIONAL NEWS AGENCY	05/12/93-08/03/93	CHALLENGE--SUBSCRIPTION RENEWAL--ECONOMICS	69.00	
06-17	3167090003	OECD PUBLICATIONS AND INFOR CENTER	05/18/93-05/18/93	SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK AND FEDERAL YELLOW BOOK--MAJORITY	430.00	
06-17	3167090016	PRESIDENTIAL EXPRESS DELIVERY SERVICE	04/01/93-04/30/93	NEWSPAPER SUBSCRIPTION RENEWAL (NY TIMES, BALTIMORE, WASH. POST, USA TODAY, WASH. TIMES)	296.10	
06-17	3167090006	SOUTHWEST DISTRIBUTION, INC.	07/01/93-07/01/93	NATIONAL ACCOUNTS VOL 1 RENEWAL MULTIP	38.00	
06-17	3167090017	TAX ANALYSTS	07/01/93-07/01/93	DELIVERY SERVICE--ECONOMICS	206.33	
06-17	3167090012	THE WALL STREET JOURNAL	01/01/93-01/01/94	NEWSPAPER SUBSCRIPTION RENEWAL -- LA TIMES -- PRESS	75.90	
06-17	3167090011	Do	06/21/93-06/21/95	TAX NOTES SUBSCRIPTION RENEWAL--DAVIS	1,308.00	
06-17	3167090022	Do	08/17/93-08/17/95	NEWSPAPER SUBSCRIPTION RENEWAL--N. STRAWSER--PRESS (2 YEAR RENEWAL)	238.00	
06-17	3167090005	WEST PUBLISHING COMPANY	08/17/93-08/17/95	NEWSPAPER SUBSCRIPTION RENEWAL--C. THOMAS (2 YEAR RENEWAL)	238.00	
06-30	3181900006	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93	NEWSPAPER SUBSCRIPTION RENEWAL--C. STRAWSER--ECONOMICS (2 YEAR RENEWAL)	12.00	
06-30	3181930010	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93	US CODE BOOKS COUNSEL	6,909.18	
					136.00	

EXPENSES

COMMITTEE ON THE BUDGET (STUDIES)

38,125.39

TOTAL

38,125.39

TOTAL EXPENDITURES FOR 2ND QUARTER

COMMITTEE ON THE BUDGET (STUDIES)

38,125.39

HOUSE INFORMATION SYSTEMS

SALARIES

ALBISTON, DOREEN A	04/01/93-06/30/93	E-MAIL ADMINISTRATOR	16,835.19
ALCOORN, KAREN A	04/01/93-06/30/93	SYSTEMS PROGRAMMER (MID-LEVEL)	13,610.64
ALLEN, DEBORAH E	04/01/93-06/30/93	PROGRAMMER ANALYST (MID-LEVEL)	10,780.30
AMIGO, LUIS	04/01/93-06/30/93	SENIOR SYSTEMS ANALYST	16,406.88
ANDERSON, ANTOINETTE	04/01/93-06/30/93	SENIOR COMPUTER OPERATOR	10,789.47
ANDREWS, BYRON E	04/01/93-06/30/93	COMPUTER OPERATOR (MID-LEVEL)	7,998.42
ARRINGTON, LAURA	04/01/93-06/30/93	PROJECT LEADER	15,384.42
ATKIN, TERESA ANN	04/01/93-05/31/93	TASK LEADER	8,139.76
Do	06/05/93-06/30/93	TASK LEADER	3,527.23
AUFERO, RONALD ANTHONY	04/01/93-06/30/93	DEPUTY MANAGER	17,674.38
AUGUSTUS, EDWARD M, JR	04/01/93-06/08/93	TRAINEE	4,722.22
AYER, GLENDA	04/01/93-06/30/93	EDITOR	9,038.76
BAER, PETER E	04/01/93-06/30/93	SENIOR SYSTEMS ANALYST	16,657.08
BAILEY, DAVID E	04/01/93-06/30/93	PC TECHNICIAN	8,841.21
BARRY, ELIZABETH J	04/01/93-06/30/93	SENIOR APPLICATIONS ANALYST	12,355.80
BELAND, SCOTT ERIC	04/01/93-06/30/93	SENIOR COMPUTER OPERATOR	9,324.78
BELCHER, JACK B	04/01/93-06/30/93	DIVISION MANAGER	21,129.00
BELL, JOANNE E	04/01/93-06/30/93	SENIOR APPLICATIONS ANALYST	14,932.95
BELMO, NATASHA A	04/01/93-06/30/93	JR INFO CENTER TRAINING SPECIALIST	5,004.99
BERG, JOE DAVID	04/01/93-06/30/93	SENIOR COMPUTER SYSTEMS SPEC	16,205.52
BERG, NADINE A	04/29/93-06/18/93	SR INFO RESOURCE MGT SPECIALIST	8,088.60
BILBRAY, ERIN	04/01/93-06/30/93	JR INFORMATION RES MANAGEMENT SPECIALIST	3,611.11
BLAKE, THEOTIUS T	04/01/93-06/30/93	DATA ADMINISTRATOR	18,954.81
BLAKNEY, HAROLD	04/01/93-06/30/93	NETWORK TECHNICAL LIAISON	13,555.09
BLANKENSHIP, HELEN ANN	04/01/93-06/30/93	TASK LEADER	12,653.01
BLOCK, DAVID I	04/01/93-05/31/93	TRAINEE	4,320.84
BOHO, GERALD L	04/01/93-06/30/93	DEPUTY MANAGER	20,608.05
BOLTZ, BENJAMIN D	04/01/93-06/30/93	SENIOR NETWORK TECHNICIAN	9,891.69
BOTELHO, MICHAEL J	04/01/93-06/30/93	PC APPLICATION SPECIALIST	9,373.74
BOWEN, MARGARET C	04/01/93-06/30/93	SENIOR DATABASE ADMINISTRATOR	14,163.51
BOWMAN, MICHAEL B	04/01/93-06/30/93	PROJECT LEADER	14,743.08
BOYD, PATRICIA H	04/01/93-06/30/93	SR DESKTOP PUB/GRAPHIC SPEC	11,332.59
BRADY, JAMES P	04/01/93-06/30/93	SENIOR PROGRAMMER ANALYST	11,334.42
BRESCIA, ROBERT P	04/01/93-06/30/93	PROGRAMMER ANALYST (MID-LEVEL)	12,492.57
BRICKMAN, CATHERINE LEGG	04/01/93-06/30/93	TECHNOLOGY ANALYST	14,902.47
BRICKMAN, MARK D	04/01/93-06/30/93	PROJECT LEADER	17,111.01
BROCKWAY, MARK R	04/01/93-06/30/93	JR INFORMATION SYSTEMS SPECIST	7,488.18
BROWN, ANNETTE G	04/01/93-06/30/93	APPLICATIONS ANALYST (MID-LEVEL)	11,923.74

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
HOUSE INFORMATION SYSTEMS—Con.						
HOUSE INFORMATION SYSTEMS—Con.						
		BROWN, CHRISTOPHER A.	04/01/93-06/30/93	OFFICE AUTOMATION CONSULTANT	8,670.99	
		BUCHANAN, JAMES C. JR.	04/01/93-06/30/93	SENIOR SYSTEMS SPECIALIST	19,397.04	
		BUTTERFIELD, MONA EVANS	04/01/93-06/30/93	SENIOR APPLICATIONS ANALYST	11,222.32	
		BYE, KATHERINE J.	04/01/93-06/30/93	DEPUTY MANAGER	19,917.51	
		CAKORA, CHRISTINE	04/05/93-06/30/93	JR INFORMATION CENTER/TRAINING SPECIALIST	6,211.12	
		CAKORA, GAY	04/01/93-04/30/93	PROGRAMMER ANALYST (MID-LEVEL)	3,347.18	
		Do.	05/01/93-06/30/93	SENIOR PROGRAMS ANALYST	7,161.66	
		CANNON, ROBERT A.	04/01/93-06/30/93	COMMUNICATIONS SPECIALIST	13,815.42	
		CARFAGNO, RICHARD M.	04/01/93-06/30/93	SENIOR PROJECT LEADER	16,762.59	
		CARUSO, GARY	04/01/93-06/30/93	DESKTOP PUB/GRAPHICS SPEC	11,647.86	
		CATHEY, CHARLES	04/01/93-06/30/93	COMMUNICATIONS SPECIALIST	15,088.35	
		CAVANAUGH, JOHN TIMOTHY	04/01/93-06/30/93	SENIOR SYSTEMS SPECIALIST	20,869.62	
		CHABOT, ELLIOT C.	04/01/93-06/30/93	PROJECT LEADER	16,717.74	
		CHANG, SU-HWA	04/01/93-06/30/93	PROGRAMMER ANALYST (MID-LEVEL)	12,146.13	
		CHEN, CHRISTINE M.	06/01/93-06/30/93	INTERN	1,500.00	
		CHEN, ALBERT	04/01/93-05/06/93	SENIOR PROGRAMMER ANALYST	4,776.01	
		COLLINS, HENRY F. JR.	04/01/93-06/30/93	SENIOR PROGRAMMER ANALYST	13,320.51	
		COMPTON, TEDDY R.	04/01/93-06/30/93	COMMUNICATIONS OFFICER	20,532.51	
		CONDREY, DIANN L.	04/01/93-06/30/93	SENIOR SYSTEMS PROGRAMMER	17,315.76	
		CONRAD, JANET LOUISE	04/01/93-06/30/93	SENIOR APPLICATIONS ANALYST	11,147.76	
		COOPER, PATRICIA I.	04/01/93-06/30/93	PC APPLICATIONS ANALYST	10,249.76	
		COPPA, JOSEPH P.	04/01/93-06/30/93	INFORMATION ANALYST	14,589.74	
		CORSE, JOSEPH A.	04/01/93-06/30/93	SENIOR NETWORK TECHNICIAN	10,646.68	
		CORSE, LOIS A.	04/01/93-06/30/93	EXECUTIVE ASSISTANT	11,837.88	
		COX, BRIDGET A.	04/01/93-06/30/93	APPLICATIONS ANALYST (MID-LEVEL)	1,878.83	
		CRAWFORD, GARY WARREN	04/01/93-04/30/93	JUNIOR PROGRAMMER	2,972.73	
		Do.	05/01/93-06/30/93	PROGRAMMER ANALYST (MID-LEVEL)	6,333.34	
		CRAWFORD, LISA ANN	04/01/93-06/30/93	TASK LEADER	11,949.99	
		DALEY, JAMES C.	04/01/93-06/30/93	DATA BASE MANAGER	21,427.43	
		DAoust, GEORGE A. III	04/01/93-06/30/93	PROGRAMMER ANALYST (MID-LEVEL)	10,938.79	
		DAY, GRETCHEN P.	04/01/93-06/30/93	SYSTEMS PROGRAMMER (MID-LEVEL)	12,277.05	
		DEANE, DORIAN	04/01/93-06/30/93	COMMUNICATIONS SPECIALIST	12,242.36	
		DEMENT, KRISTIN	06/21/93-06/30/93	INTERN	400.00	
		DERRICK, SCOTT	04/01/93-06/30/93	SR INFOR CENTER TRAINING SPECL	8,219.76	
		DICKSON, SUSAN I.	04/01/93-06/30/93	SENIOR SYSTEMS PROGRAMMER	16,269.75	
		DIMATTEO, JANET H.	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	12,723.59	
		DOUGHERTY, MICHAEL S.	04/01/93-06/30/93	DIVISION MANAGER	21,199.65	
		DUBARD, CANDECE A.	06/17/93-06/30/93	INTERN	700.00	
		DUCHAK, DOUGLAS J.	04/01/93-06/30/93	SR COMPUTER SYSTEMS SPECIALIST	11,929.26	
		DUDLEY, CHARLES	04/01/93-06/30/93	TRAINEE	7,158.66	
		DURHAM, SANDRA F.	04/01/93-06/30/93	SPECIAL ASSISTANT	13,911.36	
		ELLIOTT, MICHAEL	04/01/93-06/30/93	TASK LEADER	11,494.74	
		ELLIOT, DOROTHY	04/01/93-06/30/93	SHIFT SUPERVISOR	12,255.54	
		ELLIS, SCOTT R.	04/01/93-06/30/93	COMMUNICATIONS SPECIALIST	13,481.01	

ERICKSON-SAVERCOOL, SHERRI A	04/01/93-06/30/93	COORDINATOR	13,629.03
FERNSTROM, DAVID C	04/01/93-06/30/93	SENIOR PROGRAMMER ANALYST	13,215.99
FITZPATRICK, SEAN	05/24/93-06/30/93	INTERN	1,850.00
FOGARTY, STEVEN	04/01/93-06/30/93	PC APPLICATION SPECIALIST	10,818.83
FORNATORA, PATRICIA A	04/01/93-06/30/93	SENIOR PROGRAMMER ANALYST	14,002.35
FOUJIE, LEA	04/01/93-06/30/93	SENIOR SYSTEMS SPECIALIST	13,341.51
FRAZIER, K MICHAEL	04/01/93-06/30/93	TECHNOLOGY ASSESSMENT OFFICER	20,289.57
FREEMAN, WILLIAM E, JR	04/01/93-06/30/93	COMMUNICATIONS SPECIALIST	21,918.30
GAERTNER, LESLIE C	04/01/93-06/30/93	DEPUTY MANAGER	12,891.99
GAYDOS, DAVID THOMAS	04/01/93-06/30/93	SYSTEMS PROGRAMMER (MID-LEVEL)	20,946.12
GETZ, WILLIAM O, JR	06/28/93-06/30/93	INTERN	9,855.51
GILLESPIE, JAMES BENJAMIN, III	04/01/93-06/30/93	RECEPTIONIST	150.00
GOHEEN, SHERRI	04/01/93-06/30/93	COMMUNICATIONS SECURITY ANALYST	5,962.74
GOTTOWI, DANIEL R	05/17/93-06/30/93	COMMUNICATIONS SPECIALIST	4,583.33
GRANDE, LEONARD W	04/01/93-06/30/93	NETWORK TECHNICIAN	15,154.45
GRANDISON, TERRENCE D	04/01/93-06/30/93	TASK LEADER	8,475.74
GRASMICH, GARY R	04/01/93-06/30/93	TASK LEADER	13,056.51
GRAYOIS, SUZANNE R	04/01/93-06/30/93	PC TECHNICIAN	8,479.29
GRAY, JAMES W	04/01/93-06/30/93	CONTROLLER	7,985.01
GREEN, THERESA BURNETTE	04/01/93-06/30/93	OPERATIONS SUPPORT SPECIALIST	10,644.75
HAGGERTY, WALTER E	06/01/93-06/30/93	SUPERVISOR COMPUTER OPERATIONS	22,801.05
HALL, GERALD	04/01/93-06/30/93	OFFICE AUTOMATION CONSULTANT	8,598.22
Do	04/01/93-06/30/93	SECURITY ADMINISTRATOR	4,500.00
HALL, LINDA B	04/01/93-06/30/93	PROGRAMMER ANALYST (MID-LEVEL)	10,744.72
HAMILTON, JULIA	04/01/93-06/30/93	EVALUATIONS ANALYST	8,000.01
HAN, KYUNG	04/01/93-06/30/93	ADMINISTRATIVE SPECIALIST	11,218.26
HANCOCK, TERRY L	04/01/93-06/30/93	JUNIOR APPLICATIONS ANALYST	10,231.72
HARDEE, WILLIAM K, JR	04/01/93-06/30/93	CONGRESSIONAL LIAISON	8,339.28
HAWKINS, LINDA J	04/01/93-06/30/93	LEAD COMPUTER OPERATOR	13,312.50
HEFNER, STACEY H	04/01/93-06/30/93	SYSTEMS PROGRAMMER (MID-LEVEL)	9,971.34
HENDERSON, LESLIE D	04/01/93-06/30/93	ADMINISTRATIVE SPECIALIST	11,792.01
HENRY, ANTHONY E	04/01/93-06/30/93	SENIOR APPLICATIONS ANALYST	8,052.25
HEYSER, FRED PETER	04/01/93-05/31/93	PROGRAMMER ANALYST (MID-LEVEL)	13,590.98
HILL, GAIL G	06/01/93-06/30/93	SENIOR PROGRAMMER ANALYST	8,284.08
HILL, PATRICIA GERMON	04/01/93-06/30/93	PROJECT LEADER	4,295.25
Do	04/01/93-06/30/93	JR INFO RESOURCE, MANG SPECIALIST	14,177.85
HILL, STEELE W	04/01/93-06/30/93	SENIOR PROGRAMMER ANALYST	6,481.26
HILL, TAWNDRA L	04/01/93-06/30/93	PERSONNEL OFFICER	13,071.90
HOODOCK, KEITH V	04/01/93-06/30/93	DIVISION MANAGER	17,912.10
HORTON, ALFREDO L	04/01/93-06/30/93	ADMINISTRATIVE SPECIALIST	21,379.56
HUGHES, MARTIN V	04/01/93-06/30/93	SENIOR PROJECT LEADER	10,313.79
HUTT, BERNADETTE M E	04/01/93-06/30/93	USER INFORMATION SPECIALIST	18,194.16
HYLAND, MARGARET MARY	04/01/93-06/30/93	SENIOR APPLICATIONS ANALYST	7,304.64
HYLANDER, STEVEN K	04/01/93-06/30/93	SENIOR PROGRAMMER ANALYST	11,942.10
IRVING, VICKI LYNN	04/01/93-06/30/93	NETWORK SPECIALIST	13,728.24
JACKSON, EUNICE M	04/01/93-06/30/93	JUNIOR COMMUNICATIONS TECHNICIAN	11,279.25
JACKSON, FRANKLIN D	04/01/93-06/30/93	NETWORK TECHNICIAN	9,565.39
JACKSON, MICHAEL J	04/01/93-06/30/93	JR SYSTEMS PROGRAMMER	11,442.48
JACKSON, PEYTON J	04/01/93-06/30/93	SENIOR USER SUPPORT SPECIALIST	7,851.12
JACKSON, TREYER R	04/01/93-06/30/93	INTERN	2,200.00
JAGAN, GARY B	05/17/93-06/30/93	COMMUNICATIONS TECHNICIAN (MID-LEVEL)	8,038.23
JOHNSON, CHRISTOPHER M	04/01/93-06/30/93	SENIOR SYSTEMS ANALYST	17,396.01
JOHNSON, KEITH B	04/01/93-06/30/93	INFORMATION CENTER TRAINING SPECIALIST	8,036.76
JOLLEY, SANDRA A	04/01/93-06/30/93	JUNIOR SYSTEMS SPECIALIST	7,775.01
JONES, RODNEY B			
JOSEPH, MIRIAM			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
HOUSE INFORMATION SYSTEMS—Con.						
HOUSE INFORMATION SYSTEMS—Con.						
		KAESER, STEVEN W.	04/01/93-06/30/93	SR OFFICE AUTOMATION CONSULTANT		10,976.25
		KAY, RICHARD MICHAEL	04/01/93-06/30/93	SENIOR PROGRAMMER ANALYST		14,506.26
		KELLER, KEITH EDWARD	04/01/93-06/30/93	SENIOR SYSTEMS PROGRAMMER		16,473.78
		KELLY, KATHLEEN C.	04/01/93-06/30/93	SR MICROCOMPUTER/LAN SPECIALIST		10,784.76
		KIDD, LISA J.	04/01/93-06/30/93	SENIOR PROGRAMMER ANALYST		13,800.66
		KIMM, THOMAS S.	04/01/93-06/30/93	PROGRAMMER ANALYST (MID-LEVEL)		10,845.72
		KURTZ, DIANE O'DONNELL	04/01/93-06/30/93	INFO RESOURCE MGMT SPEC (M/L)		8,788.50
		KURTZ, RONALD J.	04/01/93-06/30/93	SENIOR SYSTEMS SPECIALIST		20,737.92
		LAW, ANH TU	04/01/93-06/30/93	SENIOR PROGRAMMER ANALYST		12,945.51
		LENNON, EDWARD J.	04/01/93-06/30/93	SENIOR PROGRAMMER ANALYST		11,874.99
		LEONARDO, THOMAS C.	04/01/93-06/30/93	BUDGET OFFICER & ASST TO THE CONTROLLER		21,362.25
		LOCKHART, BRENDA	04/01/93-06/30/93	PERSONNEL ADMINISTRATOR		12,851.43
		MAAS, JENNIFER ANNE	04/26/93-06/30/93	SECRETARY		4,130.38
		MAO, THOMAS E B.	04/01/93-06/30/93	NETWORK TECHNICIAN		11,163.51
		MANG, JOHN JR.	04/01/93-06/30/93	SENIOR SYSTEMS ANALYST		16,929.27
		MANSION, JOHN L.	04/01/93-06/30/93	SENIOR NETWORK TECHNICIAN		10,904.07
		MASSIE, DAVID H.	04/01/93-06/30/93	PROGRAMMER ANALYST MID LEVEL		10,775.01
		MATADIAL, GLORIA V.	04/01/93-06/30/93	USER INFORMATION SPECIALIST		7,552.98
		MCABEE, TRACY	04/01/93-06/30/93	LEAD COMPUTER OPERATOR		10,527.17
		MCCLOSKEY, TIMOTHY M.	04/01/93-06/30/93	TRAINER		6,249.99
		MCCULLOW, MARLENE K.	04/01/93-06/30/93	COORDINATOR		12,279.51
		MCGUIRE, KEVIN S.	04/01/93-06/30/93	SENIOR PROJECT LEADER		17,686.26
		MELVIN, PHILIP	04/01/93-06/30/93	SYSTEMS PROGRAMMER (MID-LEVEL)		11,000.01
		MICHELLE, MARGARET S.	04/01/93-06/30/93	SENIOR SYSTEMS ANALYST		17,704.95
		MILASI, FRANK J.	04/01/93-06/30/93	ADMINISTRATIVE SPECIALIST		8,543.76
		MOORE, ROBERT	04/01/93-06/30/93	PC TECHNICIAN		9,818.58
		MORRIS, TUBLE	04/01/93-06/30/93	ADMINISTRATIVE SPECIALIST		8,201.72
		MOSER, ARDEN	04/01/93-06/30/93	SENIOR COMPUTER OPERATOR		11,415.57
		MUMFIA, ROBERTS J.	04/01/93-06/30/93	SR COMPUTER SECURITY SPEC		13,584.24
		MUNCY, JAMES P.	04/01/93-06/30/93	NETWORK TECHNICIAN		8,977.32
		MURPHY, GERALD M.	04/01/93-06/30/93	IRM OFFICER		21,518.01
		MURRAY, H.L.	04/01/93-06/30/93	DIRECTOR		29,875.83
		MYERS, ANTHONY C.	04/01/93-06/30/93	SENIOR COMPUTER OPERATOR		8,250.00
		NASH, MICHAEL R.	04/01/93-06/30/93	COMP SYSTEMS SPEC (MID-LEVEL)		10,410.75
		NASSAR, TAMARA JOAN	06/28/93-06/30/93	INTERN		120.00
		NORMAN, DARRELL	04/01/93-06/30/93	PROJECT LEADER		12,753.30
		NORMAN, HAL G.	04/01/93-06/30/93	SENIOR SYSTEMS PROGRAMMER		14,396.16
		NUGENT, TERRANCE L.	04/01/93-06/30/93	DEPUTY DIRECTOR		28,114.99
		O'BRIEN, JAMES	06/21/93-06/30/93	APPLICATIONS ANALYST (MID-LEVEL)		10,628.22
		O'CONNOR, KRISTIN	04/01/93-06/30/93	INTERN		500.00
		OLIVER-ROBB, CARRIE L.	04/01/93-06/30/93	TASK LEADER		12,753.51
		ORLANDO, SAMUEL P.	04/01/93-06/30/93	DIVISION MANAGER		21,508.17
		PACIC, MARION MARIE	04/01/93-06/30/93	DEPUTY MANAGER		15,743.25
		PATRICK, PAMELA	04/01/93-06/30/93	SENIOR OFFICE AUTOMATION CONSULTANT		11,040.51

PAYNE, GRAHAM P	06/01/93-06/30/93	INTERN	1,500.00
PENDER, GEORGE	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	9,073.74
PENNELL, DOUGLAS C	04/01/93-06/30/93	SENIOR NETWORK TECHNICIAN	10,485.75
PHAN, DEAN	04/01/93-06/30/93	SENIOR NETWORK TECHNICIAN	13,343.76
PHILIPS, ERIC J	04/01/93-06/30/93	OFFICE AUTOMATION CONSULTANT	7,610.01
PICKETT, ANNE CALDWELL	04/01/93-06/30/93	PROJECT LEADER	14,139.24
POINCEPOT, DEBORAH SUE	04/01/93-06/30/93	SYSTEMS PROGRAMMER (MID-LEVEL)	8,988.99
POWELL, JO ANN	04/01/93-06/30/93	SR OFFICE AUTOMATION CONSULTANT	11,566.71
POSEY, FLORA ALBERTA	04/01/93-06/30/93	COMPUTER OPERATOR (MID-LEVEL)	9,420.00
POWERS, ALFRED R	04/01/93-06/30/93	APPLICATIONS ANALYST (MID-LEVEL)	10,084.26
PULAS, ELAINE COMER	04/01/93-06/30/93	PLANNING OFFICER	18,012.96
PURVIS, MICHELLE ANN	04/01/93-06/30/93	RECEPTIONIST	6,008.25
RAGLAND, KELVIN	04/01/93-06/30/93	COMPUTER OPERATOR (MID-LEVEL)	7,250.25
RANSOM, ROBERT P, II	04/01/93-06/30/93	SENIOR SYSTEMS PROGRAMMER	15,036.51
RATLIFF, CHARLES G	04/01/93-06/30/93	SENIOR PROGRAMMER ANALYST	13,934.28
RATLIFF, CLIFFORD JAMES	04/01/93-06/30/93	SENIOR SYSTEMS SPECIALIST	18,441.75
RAVITSKY, TERRIE JO	04/01/93-06/30/93	USER INFORMATION SPECIALIST	7,777.50
REEKS, MARIE DENISE	04/01/93-06/30/93	PC APPLICATION SPECIALIST	9,214.50
RHODES, FREDERICK L, JR	04/01/93-04/30/93	EXECUTIVE ASSISTANT	2,000.00
RICHARDSON, EMMA	04/01/93-06/30/93	SENIOR PROGRAMMER ANALYST	14,862.75
RILEY, JOHN K	04/01/93-06/30/93	SENIOR PROGRAMMER ANALYST	11,754.00
RILEY, REBECCA J	04/01/93-06/30/93	ADMINISTRATIVE SPECIALIST	9,450.69
RIVERA, FELIX	04/01/93-06/30/93	JR SYSTEMS PROGRAMMER	11,060.49
ROBERTSON, JANICE K	04/01/93-06/30/93	SENIOR SYSTEMS SPECIALIST	19,225.12
ROBINETTE, ELIZABETH A	04/01/93-06/30/93	JR USER INFORMATION SPECIALIST	10,511.79
ROGERS, SAMUEL M	04/01/93-06/30/93	SYSTEMS PROGRAMMER (MID-LEVEL)	14,575.74
ROMAN, JAMES C	04/01/93-06/30/93	PROGRAMMER ANALYST (MID-LEVEL)	9,482.34
ROWELL, FRANCES G	04/01/93-06/30/93	PROJECT LEADER	17,564.46
RUTKOWSKI, ROSEANN M	04/01/93-06/30/93	TASK LEADER	9,702.51
SAMBURG, TOM	06/01/93-06/30/93	INTERN	1,500.00
SANDERS, HARRY	04/01/93-06/30/93	SENIOR SYSTEMS SPECIALIST	20,241.45
SARD, KEVIN	04/01/93-06/30/93	SENIOR APPLICATIONS ANALYST	12,239.25
SAVAGE, BONNIE ANN	05/17/93-06/30/93	NETWORK TECHNICIAN	4,094.45
SAVERCOOL, R PAUL	04/01/93-06/30/93	DIVISION MANAGER	18,017.88
SAXTON, WAYNE C	04/01/93-06/30/93	COMMUNICATIONS TECHNICIAN (MID-LEVEL)	5,006.13
SCARANO, STANLEY A	04/01/93-06/30/93	SENIOR SYSTEMS SPECIALIST	16,851.24
SCHNITZLEIN, JOHN M	04/01/93-06/30/93	SENIOR COMMUNICATION SPECIALIST	15,684.98
SCOTT, ANTHONY	04/01/93-06/30/93	JR COMPUTER OPERATOR	6,695.64
SCOTT, WELSADA	04/01/93-06/30/93	PC TECHNICIAN	8,039.43
SEBASTIAN, DENINE	04/01/93-06/30/93	ADMINISTRATIVE SPECIALIST	7,122.22
SEGRETTI, JAMES D	04/01/93-06/30/93	JR MICROCOMPUTER LAN SPECIALIST	7,610.01
SEGRETTI, JOSEPH	04/01/93-06/30/93	PROJECT LEADER	14,464.50
SHAFER, SHARON ELIZABETH	04/01/93-06/30/93	BUDGET ADMINISTRATOR	16,319.55
SHEANE, CHARLOTTE ANIELA	05/24/93-06/30/93	INTERN	1,850.00
SHELLENBARGER, JUDITH M	04/01/93-04/01/93	INFO RESOURCE MGMT SPEC (M/L)	69.44
SHERARD, MEMORY F	04/01/93-06/30/93	COORDINATOR	12,512.26
SMITH, EMMA ELVIRA	04/01/93-06/30/93	PROGRAMMER ANALYST (MID-LEVEL)	11,319.73
SNEED, HELEN E	04/01/93-06/30/93	SYSTEMS PROGRAMMER (MID-LEVEL)	14,612.10
SNYDER, KENNETH S	04/01/93-06/30/93	OFFICE AUTOMATION CONSULTANT	10,493.67
SOLOMON, MATTHEW R	04/01/93-06/30/93	JR USER INFORMATION SPECIALIST	6,222.00
SORENSEN, MARLYN	04/01/93-06/30/93	AUDITOR	21,999.99
SPONAUGLE, HARLE	04/01/93-06/30/93	SENIOR SYSTEMS PROGRAMMER	17,478.99
SPRIGGS, STERLING D	04/01/93-06/30/93	TECHNICAL WRITER	8,238.54
STASKIN, JENNIFER ANN	04/01/93-06/30/93	SENIOR EVALUATIONS ANALYST	10,704.96
STEPHENS, RICKEY L	04/01/93-06/30/93	PROGRAMMER ANALYST (MID-LEVEL)	11,504.22
		SECURITY OFFICER	14,258.76

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
HOUSE INFORMATION SYSTEMS—Con.						
		STOUGHTON, MARIA R	04/01/93-06/30/93	NETWORK TECHNICIAN	8,418.63	
		STROUD, CERIC W	04/01/93-06/30/93	SR INFO RESOURCE MGMT SPECIALIST	10,956.01	
		SULLIVAN, MICHAEL A	06/07/93-06/30/93	INTERN	360.00	
		SUPE, DELA LESTER	05/03/93-03/31/93	SENIOR PROGRAMMER ANALYST	3,344.44	
		TAYLOR, JOE T	04/01/93-06/30/93	SENIOR NETWORK TECHNICIAN	11,725.51	
		TERANGO, MARCO	04/01/93-03/11/93	SR PROGRAMMER ANALYST	6,064.30	
		TERWILLIGER, PATRICIA ROLLINS	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	14,256.76	
		THOMPSON, MARK W	04/01/93-06/30/93	PROJECT LEADER	15,065.87	
		THOMPSON, STEPHANIE L	04/01/93-06/30/93	SYSTEMS PROGRAMMER (MID-LEVEL)	13,555.92	
		THORNTON, THEODORE D	05/10/93-06/30/93	INTERN	2,550.00	
		THORSEN, ROBERT H	04/01/93-06/30/93	SENIOR PROJECT LEADER	18,574.26	
		TONIZZO, DAVID	04/01/93-06/30/93	SENIOR SYSTEMS PROGRAMMER	15,433.17	
		TURNER, JEANETTE M	04/01/93-06/30/93	JR INFO RESOURCE MGMT SPECIALIST	7,696.11	
		VANDYKE, RONNY K	04/01/93-06/30/93	PROJECT LEADER	15,292.65	
		VANIA, RYAN	06/07/93-06/30/93	SENIOR SYSTEMS SPECIALIST	20,114.12	
		VON HARDERS, KIMBERLY ANN	04/26/93-06/30/93	INTERN	960.00	
		WADE, CHARLES J	04/01/93-06/30/93	MICROCOMPUTER LAN SPECIALIST	3,250.00	
		WAGLIARDO, JASPER T	04/01/93-06/30/93	SENIOR PROGRAMMER ANALYST	10,345.74	
		WALSH, BRIAN JAMES	04/01/93-06/30/93	SENIOR PROJECT LEADER	13,078.26	
		WALTON, LAURICE	06/22/93-06/30/93	INTERN	19,088.58	
		WARGOCHIK, JOHN R, JR	04/01/93-06/30/93	SENIOR SYSTEMS ANALYST	450.00	
		WARNICK, JANE GOOD	04/01/93-06/30/93	SENIOR APPLICATIONS ANALYST	17,293.02	
		WASHINGTON, GLORIA J	04/01/93-06/30/93	PROJECT LEADER	14,168.15	
		WATKINS, SAUNDRA ELAINE	04/01/93-06/30/93	SENIOR PROJECT LEADER	14,463.06	
		WEADON, ANDREA L	04/01/93-06/30/93	LEAD COMPUTER OPERATOR	17,537.73	
		WELCH, WILLIAM	04/01/93-06/30/93	PC APPLICATION SPECIALIST	10,424.82	
		WENZEL, NANCY E	04/01/93-06/30/93	DIVISION MANAGER	9,859.80	
		WHITING, ELMER M	04/01/93-06/30/93	PC APPLICATION SPECIALIST	19,703.01	
		WHITMYER, JOHN T	04/01/93-06/30/93	PC APPLICATION SPECIALIST	9,845.79	
		WIGGS, DAVID W	04/01/93-06/30/93	SENIOR PROGRAMMER ANALYST	15,171.30	
		WILLIAMS, DELCI S	04/01/93-06/30/93	EVALUATIONS ANALYST	11,270.22	
		WILLIAMS, JEROME B	04/01/93-06/30/93	SHIFT SUPERVISOR	10,107.99	
		WILLIAMS, LOUIS B, JR	04/01/93-06/30/93	SHIFT SUPERVISOR	12,008.46	
		WILLIAMS, MICHAEL	04/01/93-06/30/93	JR COMPUTER SYSTEMS SPECIALIST	8,315.70	
		WILLIAMS, ROXY K	04/01/93-06/30/93	TAPE LIBRARIAN	7,327.50	
		WILLIAMS, WAVERLY Y	04/01/93-06/30/93	OFFICE AUTOMATION CONSULTANT	9,272.34	
		WILLS, GREGORY P	04/01/93-06/30/93	SENIOR NETWORK TECHNICIAN	10,724.25	
		WILSON, DIANE E	04/01/93-06/30/93	JR MICROCOMPUTER/LAN SPECIALIST	10,724.25	
		WIMBISH, ARLICE B	04/01/93-06/30/93	COMPUTER OPERATOR (MID-LEVEL)	7,777.50	
		WOODS, SHEILA L	04/01/93-06/30/93	NETWORK TECHNICIAN	7,938.51	
			04/01/93-06/30/93	PROJECT LEADER	9,938.10	
			04/01/93-06/30/93	OFFICE AUTOMATION CONSULTANT	14,972.49	
			04/01/93-06/30/93	SHIFT SUPERVISOR	9,500.01	
			04/01/93-06/30/93	DATABASE ADMINISTRATOR (MID-LEVEL)	12,502.08	
			04/01/93-06/30/93		10,940.02	

12,619.26
14,171.91
11,673.26

SENIOR PROGRAMMER ANALYST
PROJECT LEADER
SENIOR PROGRAMMER ANALYST

04/01/93-06/30/93
04/01/93-06/30/93
04/01/93-06/30/93

YAMBOUR, CHRISTOPHER J
YATES, CAROL C
ZABEN, SANDER

EXPENSES

04-05	308901.0007	AMDAHL CORP	EQUIPMENT MAINTENANCE	4,858.00
04-05	308901.0008	Do	EQUIPMENT MAINTENANCE	417.00
04-05	308901.0009	Do	EQUIPMENT MAINTENANCE	429.00
04-05	308901.0010	Do	EQUIPMENT MAINTENANCE	10.00
04-05	308901.0002	IBM CORPORATION	EQUIPMENT MAINTENANCE	320.00
04-05	308901.0001	Do	EQUIPMENT MAINTENANCE	296.14
04-05	308901.0005	Do	EQUIPMENT MAINTENANCE	1,460.16
04-05	308901.0003	Do	EQUIPMENT MAINTENANCE	98.01
04-05	308901.0004	Do	EQUIPMENT MAINTENANCE	490.25
04-05	308901.0006	AMDAHL CORP	EXTERNAL COMPUTER SERVICE	6,000.00
04-05	3091.080003	BT TYMNET	SOFTWARE RENTAL	28,291.00
04-05	3091.080029	CERIDACH	EXTERNAL COMPUTER SERVICES	3,344.69
04-05	3091.080025	COMPUTER CORPORATION OF AMERICA	EXTERNAL COMPUTER SERVICES	9,000.00
04-05	3091.080005	COMPUTER CORPORATION OF AMERICA	EXTERNAL COMPUTER SERVICES	21,264
04-05	3091.080026	GANNETT HILL MEDIA	SOFTWARE MAINTENANCE	364.00
04-05	3091.080001	STEELE W HILL	WIRE SERVICE	2,360.00
04-05	3091.080008	IBM CORPORATION	REIMBURSEMENT FOR TRAVEL EXPENSES TO ORLANDO, FL AND RETURN	352.18
04-05	3091.080009	Do	EQUIPMENT RENTAL	3,046.00
04-05	3091.080011	Do	EQUIPMENT RENTAL	3,046.00
04-05	3091.080012	Do	EQUIPMENT MAINTENANCE	1,329.00
04-05	3091.080010	Do	EQUIPMENT RENTAL	13,263.08
04-05	3091.080013	Do	EQUIPMENT RENTAL	3,046.00
04-05	3091.080013	Do	EQUIPMENT RENTAL	1,949.00
04-05	3091.080015	Do	EQUIPMENT RENTAL	81,745.00
04-05	3091.080017	Do	EQUIPMENT RENTAL	7,414.00
04-05	3091.080032	Do	EQUIPMENT RENTAL	2,099.00
04-05	3091.080033	Do	EQUIPMENT RENTAL	6,008.00
04-05	3091.080018	IBM CORPORATION-28W LUTHER	SOFTWARE RENTAL	20,567.25
04-05	3091.080019	Do	SOFTWARE RENTAL	3,147.21
04-05	3091.080020	Do	SOFTWARE RENTAL	1,989.90
04-05	3091.080021	Do	SOFTWARE RENTAL	8,394.21
04-05	3091.080031	Do	SOFTWARE RENTAL	330.66
04-05	3091.080007	JANUS SYSTEMS RESOURCES, INC	EQUIPMENT MAINTENANCE	3,000.00
04-05	3091.080007	Do	WIRE SERVICE	344.05
04-05	3091.080030	LOS ANGELES TIMES SYNDICATE	REIMBURSEMENT FOR TRAVEL EXPENSES TO HARTFORD, CT AND RETURN	499.63
04-05	3091.080030	MICCOLLISTER'S MOVING & STORAGE, INC	EQUIPMENT MAINTENANCE	344.30
04-05	3091.080002	JAMES D. SEGRET	WIRE SERVICE	202.50
04-05	3091.080006	TELEGNIX, INC	PREMIUM SERVICE	587.75
04-05	3091.080028	THE WASHINGTON POST	SUBSCRIPTION FOR RESEARCH SERVICES	243.00
04-05	3091.080023	XEROX CORPORATION	PREMIUM SERVICE	480.00
04-05	3091.080024	3COM CORPORATION	TRAVEL	9,000.00
04-05	3092.080001	GARTNER GROUP INC	SOFTWARE DEVELOPMENT	131.00
04-22	3112360001	GERALD B. ROWLAND	EQUIPMENT PURCHASE	1,863.71
04-22	3112360002	GERALD B. ROWLAND	SUPPLIES	556.00
04-26	3111090007	COMPUTERLAND NATIONAL ACCOUNTS	EQUIPMENT PURCHASE	3,012.80
04-26	3111090001	EDGE SYSTEMS, INC	EQUIPMENT PURCHASE	10,704.00
04-26	3111090003	Do	SOFTWARE PURCHASE	14,901.00
04-26	3111090008	HEWLETT-PACKARD	SOFTWARE PURCHASE	4,500.00
04-26	3111090005	UNITED PARCEL SERVICE	FREIGHT	500.00
04-26	3111090006	Do	FREIGHT	400.00
04-26	3111200002	EGGHEAD DISCOUNT SOFTWARE	SOFTWARE PURCHASE	189.00
04-26	3111200011	Do	SOFTWARE PURCHASE	189.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
HOUSE INFORMATION SYSTEMS—Con.						
04-26	3111120008	GOVERNMENT TECHNOLOGY SERVICES	02/22/93	EQUIPMENT PURCHASE	1,044.00	
04-26	3111120007	METRO COMPUTER SUPPLIES	02/22/93	SUPPLIES	290.62	
04-26	3111120010	R&D PUBLICATIONS, INC.	02/22/93	TECHNICAL PUBLICATIONS	39.00	
04-26	3111120004	SAS INSTITUTE INC.	12/02/92	TECHNICAL PUBLICATIONS	89.00	
04-26	3111120009	SERVICEWARE, INC.	02/22/93	TECHNICAL PUBLICATIONS	99.00	
04-26	3111120005	SHADE COMPUTER FORMS, INC.	12/08/92	SUPPLIES	4,382.28	
04-26	3111120001	SYRACUSE UNIVERSITY	12/10/92	TRAINING	225.00	
04-26	3111120006	U.S. FEDERAL MIDCOMSYSTEMS	02/22/93	SUPPLIES	360.00	
04-26	3111130006	KAREN A. ALCORN	03/14/93-03/19/93	REIMBURSEMENT FOR TRAVEL EXPENSES TO NASHVILLE, TN & RETURN	423.60	
04-26	3111130004	GAY CAKORA	02/26/93-03/04/93	REIMBURSEMENT FOR TRAVEL EXPENSES TO NEW ORLEANS, LA & RETURN	642.49	
04-26	3111130007	JOHN T. CAVANAUGH	02/26/93-03/04/93	REIMBURSEMENT FOR TRAVEL EXPENSES TO NEW ORLEANS, LA & RETURN	620.44	
04-26	3111130009	MICHAEL DOUGHERTY	02/27/93-03/04/93	REIMBURSEMENT FOR TRAVEL EXPENSES TO SAN FRANCISCO, CA & RETURN	1,145.98	
04-26	3111130011	Do	02/28/93	REIMBURSEMENT FOR REGISTRATION FEE FOR SHARE CONFERENCE	470.00	
04-26	3111130003	LEONARD W. GRANDE	03/09/93-03/10/93	REIMBURSEMENT FOR TRAVEL EXPENSES TO OCALA, FL & RETURN	72.48	
04-26	3111130001	MARTIN V. HUGHES	03/09/93-03/11/93	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING IBM CONFERENCE IN WILLIAMSBURG, VA 300/M X \$ 26/M	78.00	
04-26	3111130002	TERRANCE L. NUGENT	03/09/93-03/11/93	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING IBM CONFERENCE IN WILLIAMSBURG, VA 320/M X \$ 26/M	83.20	
04-26	3111130005	JOSEPH SEGRETI	02/26/93-03/04/93	REIMBURSEMENT FOR TRAVEL EXPENSES TO NEW ORLEANS, LA & RETURN	625.63	
04-26	3111130008	MARY D. WATTS	03/21/93-03/28/93	REIMBURSEMENT FOR TRAVEL EXPENSES TO BEL HARBOUR, FL & RETURN	355.22	
04-26	3111370001	WALTER HAGGERTY	02/24/93	REIMBURSEMENT FOR COURIER VEHICLE REGISTRATION	98.00	
04-26	3111780013	ANIXTER BROS., INC.	12/15/92	SUPPLIES	112.00	
04-26	3111780029	ARLINGTON ELECTRONIC WHOLESALERS	01/12/93	SUPPLIES	95.92	
04-26	3111780030	Do	01/12/93	SUPPLIES	128.26	
04-26	3111780012	CABLETRON SYSTEMS	12/15/92	EQUIPMENT PURCHASE	3,496.58	
04-26	3111780016	CANNON U.S.A., INC.	02/22/93	SUPPLIES	1,824.00	
04-26	3111780020	CONTINENTAL RESOURCES INC.	02/18/93	EQUIPMENT PURCHASE	2,220.00	
04-26	3111780001	DATA CLEAN CORPORATION	10/01/92	CLEANING SERVICE	2,754.66	
04-26	3111780027	EGGHEAD DISCOUNT SOFTWARE	01/08/93	SOFTWARE PURCHASE	3,102.00	
04-26	3111780028	Do	01/08/93	SOFTWARE PURCHASE	7,046.00	
04-26	3111780019	Do	02/18/93	SOFTWARE PURCHASE	671.00	
04-26	3111780018	FALCON MICROSYSTEMS, INC.	12/22/92	SUPPLIES	65.00	
04-26	3111780003	Do	01/29/93	EQUIPMENT PURCHASE	2,245.00	
04-26	3111780008	Do	01/29/93	EQUIPMENT PURCHASE	9,990.00	
04-26	3111780009	Do	12/15/92	EQUIPMENT PURCHASE	4,738.00	
04-26	3111780014	FRANK PARSONS PAPER CO.	02/03/93	PAPER	4,740.00	
04-26	3111780022	Do	02/18/93	SUPPLIES	717.00	
04-26	3111780023	Do	02/18/93	EQUIPMENT PURCHASE	18,228.00	
04-26	3111780021	GEORGAPIC DATA TECHNOLOGY, INC.	02/08/93	EQUIPMENT PURCHASE	405.00	
04-26	3111780010	GOVERNMENT TECHNOLOGY SERVICES	02/17/93	SOFTWARE PURCHASE	4,600.00	
04-26	3111780006	GRAPHICS ARTS SHOW COMPANY	01/29/93	SOFTWARE PURCHASE	395.00	
04-26	3111780002	IBM CORPORATION	02/24/93-02/27/93	TRAINING	995.00	
04-26	3111780015	ORX PRESS	03/09/93-03/11/93	TRAINING	22.46	
04-26	3111780012	PENCOM SOFTWARE	12/22/92	TECHNICAL PUBLICATIONS	360.00	
04-26	3111780024	REVELATION TECHNOLOGIES	02/09/93	SOFTWARE PURCHASE	3,280.00	
04-26	3111780007	SHADE COMPUTER FORMS, INC.	02/26/93-03/04/93	TRAINING	550.00	
04-26	3111780011	SHADE COMPUTER FORMS, INC.	12/08/92	SUPPLIES	3,078.80	

HOUSE INFORMATION SYSTEMS—Con.
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04-26	3111780026	SUN MICROSYSTEMS	02/01/93-02/03/93	TRAINING	600.00
04-26	3111780017	SYBASE USER MEETING & TRAINING CONFERENCE	04/25/93	TRAINING	745.00
04-26	3111780004	3COM CORPORATION	12/22/92	EQUIPMENT MAINTENANCE	1,456.00
04-26	3111780025	Do	02/10/93	SUPPLIES	1,920.00
04-26	3112780003	OFFICIAL AIRLINE GUIDES	01/24/93-02/28/93	EXTERNAL COMPUTER SERVICES	403.35
04-26	3112780001	PRESS ASSOCIATION INC	02/01/93-02/28/93	WIRE SERVICE	16,814.70
04-26	3112780002	Do	03/01/93-03/31/93	WIRE SERVICE	16,814.70
04-26	3112780004	TRIBUNE MEDIA SERVICES	02/01/93-03/01/93	WIRE SERVICE	79.00
04-26	3112780005	USAIR	02/15/93-02/19/93	TRAVEL	408.00
04-26	3112790010	BOHDAN ASSOCIATES, INC	02/05/93	PREMIUM SERVICE	569.00
04-26	3112790012	Do	02/09/93	PREMIUM SERVICE	152.00
04-26	3112790011	Do	02/25/93	PREMIUM SERVICE	797.00
04-26	3112790009	CONTINENTAL RESOURCES INC	02/03/93	PREMIUM SERVICE	420.00
04-26	3112790001	DIGITAL EQUIPMENT CORP	01/01/93-01/15/93	SOFTWARE MAINTENANCE	102.00
04-26	3112790013	NATIONAL CAR RENTAL SYSTEM	01/13/93-01/31/94	SUBSCRIPTION	19.97
04-26	3112790006	PC WORLD	04/01/93-03/31/94	TRAVEL	4,320.00
04-26	3112790003	SOFTWARE WORKS INC	04/01/93-03/31/94	SOFTWARE MAINTENANCE	950.00
04-26	3112790002	Do	04/28/93-04/27/94	SOFTWARE RENTAL	280.00
04-26	3112790005	SYNCSORT INC	03/01/93-04/01/93	SUBSCRIPTION	69.00
04-26	3112790008	THE COBB GROUP INC	07/04/93-07/03/94	SUBSCRIPTION	139.00
04-26	3112790007	THE WALL STREET JOURNAL	02/01/93-02/28/93	SOFTWARE MAINTENANCE	24.93
04-26	3112790004	3COM CORPORATION	12/01/92-12/31/92	GASOLINE FURNISHED TO THE HOUSE INFORMATION SYSTEMS 11.5 GAL @ 0.909 PER GAL	10.43
04-26	3113340001	ARCHITECT OF THE CAPITOL	01/01/93-01/31/93	GASOLINE FURNISHED TO THE HOUSE INFORMATION SYSTEMS 34.3 GAL @ 0.909 PER GAL	31.78
04-26	3113340002	Do	01/13/93-02/12/93	TELEPHONE SERVICE	17.78
04-26	3113340007	C & P TELEPHONE	01/01/93-01/31/93	EQUIPMENT MAINTENANCE	510.63
04-26	3113340013	CANNON U.S.A., INC	12/01/92-02/28/93	EQUIPMENT MAINTENANCE	577.49
04-26	3113340003	COMPUTERLAND	02/01/93-02/28/93	EQUIPMENT MAINTENANCE	585.00
04-26	3113340014	DATA SWITCH	03/01/93-03/31/93	EQUIPMENT MAINTENANCE	1,818.00
04-26	3113340015	Do	02/01/93-02/28/93	SOFTWARE MAINTENANCE	632.70
04-26	3113340025	DIGITAL EQUIPMENT CORP	02/01/93-02/28/93	SOFTWARE MAINTENANCE	95.00
04-26	3113340026	Do	02/01/93-02/28/93	SOFTWARE MAINTENANCE	18,357.80
04-26	3113340018	FILENET CORPORATION	03/01/93-03/31/93	EQUIPMENT MAINTENANCE	3,298.73
04-26	3113340020	GENERATION TECHNOLOGIES CORP	05/01/93-05/31/93	EQUIPMENT MAINTENANCE	140.00
04-26	3113340019	HEWLETT-PACKARD	02/01/93-02/28/93	EQUIPMENT MAINTENANCE	1,255.00
04-26	3113340021	INTEGRATION TECHNOLOGIES GROUP, INC	02/01/93-02/28/93	EQUIPMENT MAINTENANCE	1,118.16
04-26	3113340010	INTERNATIONAL BUSINESS MACHINES CORP	01/01/93-01/31/93	EQUIPMENT RENTAL	1,650.00
04-26	3113340024	LEGENT CORP	03/05/93-03/04/94	SOFTWARE MAINTENANCE	12.00
04-26	3113340008	LIFELINE SYSTEMS, INC	02/17/92	EQUIPMENT RENTAL	337.54
04-26	3113340004	MCOLLISTER'S MOVING & STORAGE, INC	02/01/93-02/01/94	EQUIPMENT MAINTENANCE	1,020.00
04-26	3113340012	MCI TELECOMMUNICATIONS	11/29/92-12/02/92	TRAVEL	107.10
04-26	3113340005	NATIONAL CAR RENTAL SYSTEM	02/01/93-02/28/93	EQUIPMENT MAINTENANCE	2,185.50
04-26	3113340016	RACAL-DATACOM, INC	02/01/93-02/28/93	EQUIPMENT MAINTENANCE	20.00
04-26	3113340017	Do	02/01/93-02/28/93	EQUIPMENT MAINTENANCE	601.567
04-26	3113340022	STORAGE TECHNOLOGY CORPORATION	02/01/93-02/28/93	EQUIPMENT MAINTENANCE	2,325.00
04-26	3113340023	TIMEPLEX FEDERAL SYSTEMS, INC	04/01/93-04/30/93	LEASED VEHICLES	458.67
04-26	3113340011	U.S. AUTOMOTIVE LEASING SERVICES	01/01/93-01/31/93	EQUIPMENT RENTAL	1,274.00
04-26	3113340009	U.S. SPRINT	12/06/92-01/09/93	TRAVEL	1,192.00
04-26	3113340006	UNITED AIRLINES, INC	07/01/92-09/30/92	EXTERNAL PURCHASE	5,000.00
04-26	3113560001	EAGLE EYE	12/22/92	SOFTWARE PURCHASE	52,264.98
04-27	3111780005	SYBASE	10/01/91-12/31/91	SOFTWARE MAINTENANCE	1,620.00
04-27	3112620001	COMPUTER ASSOCIATES	01/01/92-03/31/92	SOFTWARE MAINTENANCE	573.30
04-27	3112620009	Do	01/01/92-03/31/92	SOFTWARE MAINTENANCE	764.40
04-27	3112620011	Do	04/01/92-06/30/92	SOFTWARE MAINTENANCE	1,239.00
04-27	3112620002	Do	04/01/92-06/30/92	SOFTWARE MAINTENANCE	288.00
04-27	3112620004	Do	04/01/92-06/30/92	SOFTWARE MAINTENANCE	288.00
04-27	3112620005	Do	04/01/92-06/30/92	SOFTWARE MAINTENANCE	1,581.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
HOUSE INFORMATION SYSTEMS—Con.						
HOUSE INFORMATION SYSTEMS—Con.						
04-27	3112620007	Do	04/01/92-06/30/92	SOFTWARE MAINTENANCE	869.00	
04-27	3112620008	Do	04/01/92-06/30/92	SOFTWARE MAINTENANCE	1,728.50	
04-27	3112620010	Do	04/01/92-06/30/92	SOFTWARE MAINTENANCE	573.30	
04-27	3112620012	Do	04/01/92-06/30/92	SOFTWARE MAINTENANCE	764.40	
04-27	3112620013	Do	04/01/92-06/30/92	SOFTWARE MAINTENANCE	567.50	
04-27	3112620013	Do	07/01/92-09/30/92	SOFTWARE MAINTENANCE	1,239.00	
04-27	3112620006	Do	07/01/92-09/30/92	SOFTWARE MAINTENANCE	1,581.00	
04-27	3112620006	BDS, INC.	02/18/93	ADAPTER	1,673.12	
04-27	3116190008	Do	02/18/93	SOFTWARE PURCHASE	1,878.24	
04-27	3116190009	Do	02/22/93	SUPPLIES	151.40	
04-27	3116190009	CANNON U.S.A., INC.	12/22/92	SOFTWARE PURCHASE	223.95	
04-27	3116190011	COREL CORPORATION	01/29/93	EQUIPMENT PURCHASE	3,789.44	
04-27	3116190012	Do	12/08/92	EQUIPMENT PURCHASE	4,497.00	
04-27	3116190015	EDGE SYSTEMS, INC.	01/08/93	EQUIPMENT PURCHASE	2,326.00	
04-27	3116190014	Do	02/22/93	SOFTWARE PURCHASE	356.00	
04-27	3116190004	EGGHEAD DISCOUNT SOFTWARE	03/11/93	EQUIPMENT PURCHASE	560.00	
04-27	3116190010	FRANK PARSONS PAPER CO.	02/08/93	SUPPLIES	58,590.00	
04-27	3116190003	GENERAL DATACOM INDUSTRIES, INC.	02/22/93	SUPPLIES	183.87	
04-27	3116190006	WISCO	01/15/93	EQUIPMENT MAINTENANCE	1,580.00	
04-27	3116190001	NETWORK GENERAL CORPORATION	02/22/93	SUPPLIES	303.84	
04-27	3116190005	PC PLUS, INC.	02/01/93	EQUIPMENT PURCHASE	13,995.00	
04-27	3116190002	OLIVETTI OFFICE USA, INC.	12/03/92	EQUIPMENT PURCHASE	255.88	
04-27	3116190013	JANICE ROBERTSON	02/18/93	REIMBURSEMENT FOR TRAVEL EXPENSES TO DALLAS, TX AND RETURN	14,955.00	
04-27	3116520003	BOHDAN ASSOCIATES, INC.	01/14/93	PREMIUM SERVICE	598.00	
04-27	3116520008	Do	12/15/92	TRAINING	112.13	
04-27	3116520009	COMP VIEW INC.	02/01/93-02/28/93	SUPPLIES	7,800.00	
04-27	3116520004	COMPUTER TRAINING COMPANY	11/08/92-11/12/92	WIRE SERVICE	4,412.00	
04-27	3116520005	FRANK PARSONS PAPER CO.	02/01/93-02/19/93	EQUIPMENT PURCHASE	2,360.00	
04-27	3116520005	GANNETT NEW MEDIA	12/15/92	WIRE SERVICE	1,573.00	
04-27	3116520007	GDC QUICKSHIPPERS	11/08/92	TRAVEL	9.40	
04-27	3116520002	NATIONAL CAR RENTAL SYSTEM	11/08/92-11/12/92	TRAVEL	140.94	
04-27	3116520001	Do	02/07/93-03/07/93	WIRE SERVICE	470.20	
04-27	3116520006	THE WASHINGTON POST	03/01/93-03/31/93	SOFTWARE RENTAL	210.00	
04-27	3116530001	APPLIED SOFTWARE, INC.	02/01/93-02/28/93	800 SERVICE	229.34	
04-27	3116530004	AT&T	03/01/93-03/31/93	EQUIPMENT MAINTENANCE	276.25	
04-27	3116530011	AT&T PARADYNE CORP	02/01/93-02/28/93	EQUIPMENT MAINTENANCE	65.00	
04-27	3116530010	CALCOMP INC.	04/01/93-04/30/93	EQUIPMENT MAINTENANCE	680.00	
04-27	3116530012	Do	02/06/93-02/27/93	EXTERNAL COMPUTER SERVICES	309.21	
04-27	3116530028	CERIDAN	03/01/93-03/31/93	SOFTWARE MAINTENANCE	364.00	
04-27	3116530029	COMPUSEIVE INC.	01/28/93-04/14/93	EQUIPMENT MAINTENANCE	1,084.86	
04-27	3116530002	COMPUTER CORPORATION OF AMERICA	03/01/93-03/31/93	EQUIPMENT MAINTENANCE	602.96	
04-27	3116530013	COMPUTERLAND	03/01/93-03/31/93	EQUIPMENT MAINTENANCE	585.00	
04-27	3116530014	Do	04/01/93-04/27/93	EQUIPMENT MAINTENANCE	1,818.00	
04-27	3116530015	DATA SWITCH CORPORATION	04/01/93-04/30/93	EQUIPMENT MAINTENANCE		

04-27	3116530017	DATA SYSTEMS HARDWARE	03/01/93-04/03/93	EQUIPMENT MAINTENANCE	205.00
04-27	3116530003	DIGITAL EQUIPMENT CORP	03/01/93-03/31/93	SOFTWARE MAINTENANCE	95.00
04-27	3116530018	GENERATION TECHNOLOGIES CORP	03/01/93-03/31/93	EQUIPMENT MAINTENANCE	178.00
04-27	3116530019	Do	04/01/93-04/30/93	EQUIPMENT MAINTENANCE	178.00
04-27	3116530020	Do	05/01/93-05/31/93	EQUIPMENT MAINTENANCE	178.00
04-27	3116530021	IBM CORPORATION	02/01/93-02/28/93	EQUIPMENT MAINTENANCE	747.81
04-27	3116530022	JANUS SYSTEMS RESOURCES, INC	03/01/93-03/31/93	EQUIPMENT MAINTENANCE	3,000.00
04-27	3116530030	LOS ANGELES TIMES SYNDICATE	02/01/93-02/28/93	WIRE SERVICE	275.24
04-27	3116530006	MCI TELECOMMUNICATIONS, MA	02/01/93-02/28/93	CREDIT-MCI	(300.89)
04-27	3116530007	Do	02/01/93-02/28/93	WIRE SERVICE	2,544.14
04-27	3116530027	METROMEDIA PAGING SERVICES	12/01/92-12/31/92	EQUIPMENT RENTAL	896.45
04-27	3116530005	Do	01/01/93-01/31/93	EQUIPMENT RENTAL	939.38
04-27	3116530025	POLAR WATER COMPANY	02/01/93-02/28/93	SUPPLIES	32.35
04-27	3116530026	Do	02/01/93-02/28/93	SUPPLIES	407.10
04-27	3116530024	PRIME COMPUTER, INC	01/01/93-01/31/94	EQUIPMENT MAINTENANCE	3,240.00
04-27	3116530031	REUTERS INFORMATION SERVICES, INC	01/01/93-01/31/93	WIRE SERVICE	(1,250.00)
04-27	3116530032	Do	02/01/93-02/28/93	EQUIPMENT RENTAL-TELEPHONE	8,750.00
04-27	3116530008	Do	03/01/93-03/31/93	EQUIPMENT MAINTENANCE	4,230.17
04-27	3116530009	SPRINT	02/23/93-02/27/93	TRAINING	217.54
04-27	3116530001	TELEGNIX, INC	03/01/93-03/31/93	EQUIPMENT MAINTENANCE	434.00
04-27	3116530033	USAIR	02/26/93	SUPPLIES	4,838.00
04-28	3117140001	AMDAHL CORP	02/26/93	SUPPLIES	641.00
04-28	3117140022	BOHDAN ASSOCIATES, INC	02/13/93-03/12/93	TELEPHONE SERVICE	17.40
04-28	3117140027	Do	12/16/92	TELEPHONE PURCHASE	9,646.02
04-28	3117140013	C & P TELEPHONE	02/26/93	SUPPLIES	208.87
04-28	3117140004	CABLETRON SYSTEMS	02/26/93	CLEANING SERVICE	431.66
04-28	3117140026	Do	10/01/92	TRAINING	1,190.00
04-28	3117140007	DATA CLEAN CORPORATION	03/16/93	EQUIPMENT PURCHASE	5,318.79
04-28	3117140020	DIGITAL CONSULTING, INC	02/09/93	SOFTWARE PURCHASE	670.00
04-28	3117140018	EDGE SYSTEMS, INC	02/26/93	TRAINING	700.00
04-28	3117140024	EGGHEAD DISCOUNT SOFTWARE	02/26/93	EQUIPMENT MAINTENANCE	1,306.25
04-28	3117140017	FUTURE ENTERPRISES, INC	11/17/92	SUPPLIES	44.01
04-28	3117140008	GENERATION TECHNOLOGIES CORP	02/26/93	EQUIPMENT PURCHASE	1,932.00
04-28	3117140025	GLOBAL COMPUTER SUPPLIES	12/30/92	EQUIPMENT	1,984.00
04-28	3117140006	GOVERNMENT TECHNOLOGY SERVICES	12/15/92	SOFTWARE PURCHASE	1,892.00
04-28	3117140002	IBM CORPORATION	12/15/92	EQUIPMENT RENTAL	480.95
04-28	3117140011	Do	02/22/93	SUPPLIES	12.00
04-28	3117140021	INTEX SOLUTIONS, INC	03/12/93-04/11/93	TECHNICAL PUBLICATIONS	188.00
04-28	3117140014	LIFELINE SYSTEMS, INC	12/22/92	SUPPLIES	7.95
04-28	3117140003	PROC, INC	12/22/92	SUPPLIES	4,382.28
04-28	3117140005	SAS INSTITUTE INC	12/08/92	EXTERNAL COMPUTER SERVICES	2,450.00
04-28	3117140010	SHADE COMPUTER FORMS, INC	12/07/92	EQUIPMENT RENTAL	500.00
04-28	3117140009	SOLUTIONS WEST	03/01/93-03/31/93	EQUIPMENT MAINTENANCE	8,652.00
04-28	3117140015	SPRINT	05/01/93-05/31/93	VEHICLE LEASE	458.67
04-28	3117140012	STORAGE TECHNOLOGY CORPORATION	02/10/93	SUPPLIES	1,280.00
04-28	3117140016	U.S. AUTOMOTIVE LEASING SERVICES	09/01/92-09/30/92	EQUIPMENT MAINTENANCE	322.00
04-28	3117140019	3COM CORPORATION	09/21/92-12/24/92	EQUIPMENT MAINTENANCE	81.13
04-29	3116160004	SUN MICROSYSTEMS	09/24/92-12/30/92	EQUIPMENT MAINTENANCE	88.59
04-29	3116160003	XEROX CORPORATION	09/30/92-12/30/92	EQUIPMENT MAINTENANCE	18.31
04-29	3116160001	Do	04/01/93-04/30/93	SOFTWARE RENTAL	210.00
04-29	3116160002	Do	05/01/93-04/30/94	SOFTWARE MAINTENANCE	7,082.00
04-29	3116170030	APPLIED SOFTWARE, INC	02/19/93	PREMIUM SERVICE	125.00
04-29	3116170027	BGS SYSTEMS	03/10/93	PREMIUM SERVICE	560.00
04-29	3116170027	BOHDAN ASSOCIATES, INC	03/10/93	PREMIUM SERVICE	797.00
04-29	3116170008	Do			
04-29	3116170009	Do			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
HOUSE INFORMATION SYSTEMS—Con.						
HOUSE INFORMATION SYSTEMS—Con.						
04-29	3116170028	DIGITAL EQUIPMENT CORP.	03/01/93-03/31/93	SOFTWARE MAINTENANCE	632.70	
04-29	3116170016	EXABYTE CORP.	02/26/93	SUPPLIES	122.75	
04-29	3116170018	FALCON MICROSYSTEMS, INC.	02/26/93	SOFTWARE PURCHASE	1,112.00	
04-29	3116170023	FEDERAL EXPRESS CORP.	03/02/93	FREIGHT	10.09	
04-29	3116170022	Do	03/10/93	FREIGHT	5.23	
04-29	3116170012	INTEGRATION TECHNOLOGIES GROUP, INC.	03/01/93-03/31/93	EQUIPMENT MAINTENANCE	1,255.00	
04-29	3116170011	INTERNATIONAL BUSINESS MACHINES CORP.	02/01/93-02/28/93	EQUIPMENT RENTAL	1,118.16	
04-29	3116170019	MICROSOFT	02/26/93	SOFTWARE PURCHASE	241.70	
04-29	3116170020	Do	02/26/93	SOFTWARE PURCHASE	263.00	
04-29	3116170003	NB ENGINEERING	03/12/93	SOFTWARE MAINTENANCE	2,589.00	
04-29	3116170024	PRESS ASSOCIATION INC.	04/01/93-04/30/93	WIRE SERVICE	16,814.70	
04-29	3116170029	PROFESSIONAL SOFTWARE, INC.	04/03/93-04/04/93	SOFTWARE MAINTENANCE	150.00	
04-29	3116170021	R&D PUBLICATIONS, INC.	03/01/93-02/28/94	SUBSCRIPTION	39.00	
04-29	3116170013	RACAL-DATACOM, INC.	03/01/93-03/31/93	EQUIPMENT MAINTENANCE	2,185.50	
04-29	3116170014	Do	03/01/93-03/31/93	EQUIPMENT MAINTENANCE	20.00	
04-29	3116170025	REUTERS INFORMATION SERVICES, INC.	04/01/93-04/30/93	WIRE SERVICE	8,750.00	
04-29	3116170001	SOURCE COMPUTER CTR.	02/19/93	EQUIPMENT PURCHASE	1,755.52	
04-29	3116170005	Do	03/17/93	SUPPLIES	479.00	
04-29	3116170006	TRIBUNE MEDIA SERVICES	03/01/93-03/29/93	EXTERNAL COMPUTER SERVICES	79.00	
04-29	3116170002	U.S. FEDERAL MICROSYSTEMS	03/17/93	EQUIPMENT PURCHASE	359.00	
04-29	3116170010	USAIR	03/09/93-03/10/93	TRAVEL	350.00	
04-29	3116170004	VISUAL SYSTEMS CO., INC.	03/17/93	SUPPLIES	580.20	
04-29	3116170017	WHITE PINE SOFT., INC.	02/26/93	SOFTWARE PURCHASE	191.75	
04-29	3116170015	XEROX CORPORATION	01/01/93-02/28/93	SOFTWARE MAINTENANCE	550.00	
04-29	3116170026	3COM CORPORATION	03/01/93-03/31/93	SOFTWARE MAINTENANCE	24.93	
04-29	3116880001	EASTMAN KODAK COMPANY	07/21/92	SUPPLIES	3,012.80	
04-30	3118160022	A & T SYSTEMS INC.	02/22/93	SOFTWARE PURCHASE	5,000.00	
04-30	3118160006	AMDAHL CORP.	03/01/93-03/31/93	EQUIPMENT MAINTENANCE	10.00	
04-30	3118160007	Do	03/01/93-03/31/93	EQUIPMENT MAINTENANCE	429.00	
04-30	3118160008	Do	03/01/93-03/31/93	EQUIPMENT MAINTENANCE	417.00	
04-30	3118160009	Do	03/01/93-03/31/93	EQUIPMENT RENTAL	28,291.00	
04-30	3118160016	CABLETRON SYSTEMS	01/12/93	SUPPLIES	487.06	
04-30	3118160002	CALCOMP INC.	02/20/93-03/19/93	EQUIPMENT MAINTENANCE	65.00	
04-30	3118160001	Do	03/01/93-03/31/93	EQUIPMENT MAINTENANCE	680.00	
04-30	3118160003	CANNON U.S.A., INC.	02/01/93-02/28/93	EQUIPMENT PURCHASE	510.63	
04-30	3118160018	CISCO SYSTEM, INC.	01/26/93	EQUIPMENT PURCHASE	3,609.00	
04-30	3118160019	COLORAGE INC.	02/26/93	SOFTWARE PURCHASE	233.00	
04-30	3118160011	COMPUTER ASSOCIATES	10/01/92-12/31/92	SOFTWARE MAINTENANCE	2,020.00	
04-30	3118160012	Do	10/01/92-12/31/92	SOFTWARE MAINTENANCE	336.00	
04-30	3118160013	Do	10/01/92-12/31/92	SOFTWARE MAINTENANCE	1,440.00	
04-30	3118160014	DATACOM SERVICE CORPORATION	11/01/92-10/31/93	EQUIPMENT MAINTENANCE	2,520.00	
04-30	3118160004	DATASERV COMPUTER MAINTENANCE, INC.	03/01/93-03/31/93	EQUIPMENT MAINTENANCE	4,353.49	
04-30	3118160023	EGGHAD DISCOUNT SOFTWARE	02/18/93	SOFTWARE PURCHASE	165.00	
04-30	3118160020	Do	02/26/93	SOFTWARE PURCHASE	1,176.00	

04-30	3118160026	Do	02/26/93	SOFTWARE PURCHASE	110.00
04-30	3118160005	FILENET CORPORATION	04/01/93-04/30/93	EQUIPMENT MAINTENANCE	18,357.80
04-30	3118160030	FUTURE ENTERPRISES, INC.	03/02/93	TRAINING	700.00
04-30	3118160029	Do	03/09/93	TRAINING	700.00
04-30	3118160028	Do	03/10/93	TRAINING	700.00
04-30	3118160017	IBM CORPORATION	01/15/93	EQUIPMENT PURCHASE	3,790.00
04-30	3118160027	MACWAREHOUSE	01/15/93	SOFTWARE PURCHASE	52.00
04-30	3118160025	MAPPING INFORMATION	02/26/93	SOFTWARE PURCHASE	2,795.00
04-30	3118160025	STORAGE TECHNOLOGY CORPORATION	02/18/93	SOFTWARE PURCHASE	2,529.44
04-30	3118160010	SUN MICROSYSTEMS	03/01/93-03/31/93	EQUIPMENT RENTAL	54,991.00
04-30	3118160015	THE HIGSMITH CO. INC.	10/01/92-09/30/93	EQUIPMENT MAINTENANCE	19.59
04-30	3118160021	VERSSYS/BENCHMARK SYSTEMS	02/22/93	SUPPLIES	567.00
04-30	3118160024	IBM CORPORATION	02/18/93	EQUIPMENT PURCHASE	320.00
04-30	3119780021	Do	02/18/93-03/17/93	EQUIPMENT RENTAL	6,000.00
04-30	3119780011	Do	03/01/93-03/31/93	EXTERNAL COMPUTER SERVICES	7,414.00
04-30	3119780015	Do	04/01/93-04/30/93	EQUIPMENT RENTAL	81,745.00
04-30	3119780016	Do	04/01/93-04/30/93	EQUIPMENT RENTAL	1,949.00
04-30	3119780017	Do	04/01/93-04/30/93	EQUIPMENT RENTAL	6,008.00
04-30	3119780018	Do	04/01/93-04/30/93	EQUIPMENT RENTAL	3,046.00
04-30	3119780019	Do	04/01/93-04/30/93	EQUIPMENT RENTAL	2,099.00
04-30	3119780020	Do	02/01/93-02/28/93	EQUIPMENT MAINTENANCE	72.07
04-30	3119780008	Do	03/01/93-03/31/93	SOFTWARE RENTAL	8,354.21
04-30	3119780002	Do	03/01/93-03/31/93	SOFTWARE RENTAL	1,989.90
04-30	3119780003	Do	03/01/93-03/31/93	SOFTWARE RENTAL	330.66
04-30	3119780004	Do	03/01/93-03/31/93	SOFTWARE RENTAL	20,567.25
04-30	3119780006	Do	03/01/93-03/31/93	SOFTWARE RENTAL	3,147.21
04-30	3119780007	Do	03/01/93-03/31/93	SOFTWARE RENTAL	140.88
04-30	3119780009	Do	03/01/93-03/31/93	EQUIPMENT MAINTENANCE	520.35
04-30	3119780010	Do	03/01/93-03/31/93	EQUIPMENT MAINTENANCE	13,263.08
04-30	3119780011	Do	03/01/93-03/31/93	EQUIPMENT MAINTENANCE	1,460.16
04-30	3119780012	Do	03/01/93-03/31/93	EQUIPMENT MAINTENANCE	1,315.71
04-30	3119780013	Do	03/01/93-03/31/93	EQUIPMENT MAINTENANCE	3,811.50
04-30	3119780014	Do	03/01/93-03/31/93	EQUIPMENT MAINTENANCE	4,321.70
04-30	3119780005	Do	03/01/93-03/31/93	SOFTWARE RENTAL	3,171.30
04-30	3119800025	Do	03/11/93-03/31/93	SOFTWARE RENTAL	17,017.58
04-30	3119930026	Do	03/01/93-03/31/93	SOFTWARE RENTAL	2,308.25
04-30	3120900051	Do	04/01/93-04/30/93	SOFTWARE RENTAL	6,147.00
04-30	3120950048	Do	04/01/93-04/30/93	SOFTWARE RENTAL	1,745.00
04-30	3125180003	ACIUS, INC.	09/16/92	SOFTWARE PURCHASE	279.00
04-30	3125180001	CGI SYSTEMS, INC.	08/10/92-08/14/92	TRAINING	1,756.92
04-30	3125180002	CITADEL SYSTEMS, INC.	09/03/92	SOFTWARE PURCHASE	673.00
04-30	3125520002	BDS, INC.	03/18/93	SUPPLIES	657.00
04-30	3125520003	BOHDAN ASSOCIATES, INC.	03/18/93	SUPPLIES	357.00
04-30	3125520005	Do	03/18/93	SUPPLIES	34.00
04-30	3125520004	COMPAQ COMPUTER CORPORATION	03/17/93	EQUIPMENT PURCHASE	528.05
04-30	3125520001	WORDPERFECT CORPORATION	02/26/93	TECHNICAL PUBLICATIONS	4,711.00
04-30	3125530001	ADOBE SYSTEMS, INC.	02/26/93	SOFTWARE PURCHASE	1,346.00
04-30	3125530004	BDS, INC.	02/22/93	SUPPLIES	56.50
04-30	3125530012	BOHDAN ASSOCIATES, INC.	03/23/93	EQUIPMENT PURCHASE	528.05
04-30	3125530019	Do	03/25/93	EQUIPMENT PURCHASE	196.87
04-30	3125530015	CABLETRON SYSTEMS	03/25/93	SUPPLIES	1,346.00
04-30	3125530006	COMPUISA, INC.	03/25/93	EQUIPMENT PURCHASE	3,055.00
04-30	3125530007	Do	03/18/93	EQUIPMENT PURCHASE	132.00
04-30	3125530008	Do	03/18/93	SOFTWARE PURCHASE	396.00
04-30	3125530017	CONNECTING POINT COMPUTER CENTER	03/29/93	SOFTWARE PURCHASE	799.00
04-30	3125530018	DATA-TECH INSTITUTE	03/29/93	EQUIPMENT PURCHASE	795.00
04-30	3125530010	DATAWARE TECHNOLOGY, INC.	03/22/93	TRAINING	33,000.00
04-30	3125530010	Do	03/22/93	EQUIPMENT PURCHASE	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
HOUSE INFORMATION SYSTEMS—Con.						
HOUSE INFORMATION SYSTEMS—Con.						
05-06	3125530013	DEPARTMENT OF COMMERCE	03/23/93	TRAINING	390.00	
05-06	3125530016	GENERAL BINDING CORPORATION	03/29/93	EQUIPMENT PURCHASE	2,995.00	
05-06	3125530005	GOVERNMENT TECHNOLOGY SERVICES	02/22/93	EQUIPMENT PURCHASE	7,000.00	
05-06	3125530009	Do	03/18/93	EQUIPMENT PURCHASE	7,730.30	
05-06	3125530014	NATIONAL TRADE PRODUCTIONS, INC.	03/24/93	TRAINING	465.00	
05-06	3125530011	NETWORK GENERAL CORPORATION	03/23/93	EQUIPMENT PURCHASE	4,000.00	
05-06	3125530003	STORAGE TECHNOLOGY CORPORATION	02/18/93	EQUIPMENT PURCHASE	149,915.00	
05-06	3125530020	U.S. FEDERAL MICROSYSTEMS	03/29/93	EQUIPMENT PURCHASE	359.00	
05-06	3125530002	3COM CORPORATION	02/10/93	SUPPLIES	1,960.00	
05-07	3125530008	ACIUS, INC.	10/29/92	SOFTWARE PURCHASE	10,057.00	
05-07	3125380025	ANADATCO	03/12/93	EQUIPMENT PURCHASE	3,530.80	
05-07	3125380005	Do	12/15/92	SUPPLIES	90.00	
05-07	3125380016	Do	01/12/93	SUPPLIES	54.00	
05-07	3125380004	Do	03/16/93	SUPPLIES	99.44	
05-07	3125380002	Do	03/25/93	SUPPLIES	99.60	
05-07	3125380001	Do	03/29/93	SUPPLIES	99.60	
05-07	3125380003	Do	03/29/93	SUPPLIES	50.00	
05-07	3125380013	BOHDAN ASSOCIATES, INC.	12/22/92	SUPPLIES	995.00	
05-07	3125380007	CGI SYSTEMS, INC.	12/10/92-12/14/92	TRAINING	17,401.30	
05-07	3125380026	CISCO SYSTEM, INC.	03/12/93	EQUIPMENT PURCHASE	17,405.40	
05-07	3125380027	Do	03/12/93	SOFTWARE PURCHASE	334.00	
05-07	3125380018	COMPUISA, INC.	02/26/93	TRAINING	7,800.00	
05-07	3125380015	COMPUTER TRAINING COMPANY	03/01/93	SUPPLIES	216.00	
05-07	3125380017	CONTINENTAL RESOURCES INC.	02/26/93	SUPPLIES	1,073.35	
05-07	3125380019	CONTROL CABLE, INC.	02/26/93	SOFTWARE PURCHASE	5,067.00	
05-07	3125380022	EDGE SYSTEMS, INC.	02/18/93	EQUIPMENT PURCHASE	962.00	
05-07	3125380028	EGGHEAD DISCOUNT SOFTWARE	03/12/93	SOFTWARE PURCHASE	838.00	
05-07	3125380029	Do	03/12/93	SOFTWARE PURCHASE	4,738.00	
05-07	3125380012	FRANK PARSONS PAPER CO.	12/15/92	PAPER	744.00	
05-07	3125380021	GOVERNMENT TECHNOLOGY SERVICES	02/22/93	EQUIPMENT PURCHASE	1,790.00	
05-07	3125380009	IBM CORPORATION	12/08/92	EQUIPMENT RENTAL	945.00	
05-07	3125380011	Do	12/15/92	EQUIPMENT PURCHASE	1,195.00	
05-07	3125380006	INTEROP, INC.	10/26/92-10/30/92	TRAINING	2,250.00	
05-07	3125380024	NETWORK GENERAL CORPORATION	03/11/93	CLASSIFIED ADS	1,685.86	
05-07	3125380023	THE WASHINGTON POST	03/03/93	SUPPLIES	158.00	
05-07	3125380020	VERSYS/BENCHMARK SYSTEMS	02/22/93	SUPPLIES	478.00	
05-07	3125380010	VERTEX COMPUTER CABLE & PRODUCTS	12/15/92	EQUIPMENT MAINTENANCE	156.00	
05-07	3125380014	3COM CORPORATION	12/22/92	SUPPLIES	79.13	
05-07	3125570013	CONSOLIDATED PLASTICS, INC.	03/17/93	SUPPLIES	999.00	
05-07	3125570014	CONTROL CABLE, INC.	03/17/93	SOFTWARE PURCHASE	94.95	
05-07	3125570018	DELTA POINT, INC.	03/17/93	SOFTWARE PURCHASE	1,180.00	
05-07	3125570001	EGGHEAD DISCOUNT SOFTWARE	03/12/93	SOFTWARE PURCHASE	2,008.00	
05-07	3125570002	Do	03/12/93	SOFTWARE PURCHASE	1,508.00	
05-07	3125570003	Do	03/12/93	SOFTWARE PURCHASE		

05-07	3125570007	Do	03/12/93	SOFTWARE PURCHASE	670.00
05-07	3125570008	Do	03/12/93	SOFTWARE PURCHASE	995.00
05-07	3125570019	Do	03/17/93	SOFTWARE PURCHASE	572.00
05-07	3125570020	Do	03/17/93	SOFTWARE PURCHASE	738.00
05-07	3125570021	Do	03/17/93	SOFTWARE PURCHASE	766.00
05-07	3125570022	Do	03/17/93	SOFTWARE PURCHASE	88.00
05-07	3125570023	Do	03/17/93	SOFTWARE PURCHASE	130.00
05-07	3125570024	Do	03/17/93	SOFTWARE PURCHASE	380.00
05-07	3125570025	Do	03/17/93	SOFTWARE PURCHASE	84.00
05-07	3125570004	Do	03/18/93	EQUIPMENT PURCHASE	190.00
05-07	3125570005	Do	03/17/93	SUPPLIES	597.00
05-07	3125570016	FALCON MICROSYSTEMS, INC	03/17/93	SOFTWARE PURCHASE	65.00
05-07	3125570026	Do	03/17/93	SUPPLIES	252.00
05-07	3125570011	HELP DESK INSTITUTE	03/17/93	SUPPLIES	335.00
05-07	3125570030	ISINM '93	04/23/93	TRAINING	1,295.00
05-07	3125570012	METRO COMPUTER SUPPLIES	03/17/93	SUPPLIES	127.60
05-07	3125570029	Do	03/17/93	SUPPLIES	21.90
05-07	3125570028	NATL INFORMATION DATA CENTER	03/17/93	PUBLICATION	19.90
05-07	3125570006	NB ENGINEERING.....	03/12/93	EQUIPMENT PURCHASE	3,045.00
05-07	3125570017	O'REILLY & ASSOCIATES	03/17/93	TECHNICAL PUBLICATIONS	104.80
05-07	3125570027	OLIVETTI OFFICE USA, INC	03/17/93	SUPPLIES	741.07
05-07	3125570015	SPECIALIZED PRODUCTS COMPANY	03/17/93	SUPPLIES	333.03
05-07	3125570009	THE EDI GROUP - EDUCATION	04/07/93-04/09/93	TRAINING	1,125.00
05-07	3125570010	Do	04/07/93-04/09/93	TRAINING	1,225.00
05-07	3127010001	CORE CORPORATION	12/22/92	SOFTWARE PURCHASE	3,789.44
05-07	3127010002	MUX LAB	01/29/93	EQUIPMENT PURCHASE	52.36
05-10	3130010002	COMPUTER ASSOCIATED INT'L	09/03/92	SOFTWARE PURCHASE	223.95
05-10	3130010005	IBM CORPORATION	07/08/92	SOFTWARE PURCHASE	1,125.00
05-10	3130010003	MCGREGOR PRINTING CORP.	09/02/92	PAPER	10,325.70
05-11	3130010004	MICROSOFT	09/22/92	SOFTWARE PURCHASE	2,027.50
05-11	3130270003	GERALD B. ROWLAND	03/23/93-04/05/93	SOFTWARE DEVELOPMENT	1,895.40
05-11	3130270004	Do	04/06/93-04/26/93	TRAVEL	131.00
05-11	3130270001	Do	04/06/93-04/26/93	TRAVEL	1,580.25
05-11	3130270002	Do	04/19/93-04/20/93	REIMBURSEMENT FOR PARKING FEES WHILE ATTENDING UNDERSTANDING LOCAL AREA NETWORKS COURSE IN BALTIMORE	622.37
05-13	3132150001	LINDA J. HAWKINS	03/01/93-03/31/93	800 SERVICE	14.00
05-17	3137010010	AT&T	10/01/92-12/31/92	SOFTWARE MAINTENANCE	351.49
05-17	3137010005	COMPUTER ASSOCIATES	10/01/92-12/31/92	SOFTWARE MAINTENANCE	913.00
05-17	3137010006	Do	10/01/92-12/31/92	SOFTWARE MAINTENANCE	401.00
05-17	3137010007	Do	10/01/92-12/31/92	SOFTWARE MAINTENANCE	1,304.00
05-17	3137010008	DIGITAL EQUIPMENT CORP	10/01/92-12/31/92	SOFTWARE MAINTENANCE	2,908.00
05-17	3137010009	IBM CORPORATION	04/01/93-04/30/93	SOFTWARE MAINTENANCE	95.00
05-17	3137010001	IBM CORPORATION-280	01/02/93-04/01/93	METER USAGE	607.02
05-17	3137010011	WCI TELECOMMUNICATIONS, MA	03/01/93-03/31/93	CREDIT FOR EQUIPMENT RENTAL	(1,300.89)
05-17	3137010012	Do	03/01/93-03/31/93	EQUIPMENT RENTAL	2,544.14
05-17	3137010003	POLAR WATER COMPANY	03/01/93-04/30/93	SUPPLIES	422.85
05-17	3137010004	Do	03/05/93-04/30/93	SUPPLIES	38.45
05-17	3137010013	SPRINT	03/01/93-03/31/93	EQUIPMENT RENTAL	3,465.00
05-17	3137010002	SYNCSORT INC.	03/01/93-05/01/93	SOFTWARE RENTAL	280.00
05-18	3137010001	BOHDAN ASSOCIATES, INC	04/01/93	EQUIPMENT PURCHASE (CREDIT)	(1,101.00)
05-18	3134420003	Do	03/30/93	PREMIUM SERVICE	1,533.00
05-18	3134420002	Do	04/01/93	PREMIUM SERVICE	252.99
05-18	3134420006	CERIDAN	04/09/93	EXTERNAL COMPUTER SERVICES	3,438.06
05-18	3134420009	COMPUSEIVE INC	03/06/93-03/27/93	EXTERNAL COMPUTER SERVICES	390.65
05-18	3134420027	COMPUTER ASSOCIATES	10/01/92-12/31/92	SOFTWARE MAINTENANCE	497.00
05-18	3134420028	Do	10/01/92-12/31/92	SOFTWARE MAINTENANCE	1,820.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
HOUSE INFORMATION SYSTEMS—Con.						
HOUSE INFORMATION SYSTEMS—Con.						
05-18	3134420029	Do	10/01/92-12/31/92	SOFTWARE MAINTENANCE	1,778.00	
05-18	3134420030	Do	10/01/92-12/31/92	SOFTWARE MAINTENANCE	608.00	
05-18	3134420036	COMPUWARE CORPORATION	10/01/92-09/30/93	SOFTWARE MAINTENANCE	11,245.00	
05-18	3134420017	DATA SYSTEMS HARDWARE	04/01/93-05/03/93	EQUIPMENT MAINTENANCE	205.00	
05-18	3134420025	DATASERV COMPUTER MAINTENANCE, INC	04/01/93-04/30/93	EQUIPMENT MAINTENANCE	4,353.49	
05-18	3134420016	Do	05/01/93-05/31/93	EQUIPMENT MAINTENANCE	4,309.95	
05-18	3134420007	GANNETT NEW MEDIA	03/01/93-03/31/93	WIRE SERVICE	2,360.00	
05-18	3134420019	GENERATION TECHNOLOGIES CORP	06/01/93-06/30/93	EQUIPMENT MAINTENANCE	3,476.73	
05-18	3134420020	HEWLETT PACKARD	03/01/93-03/31/93	EQUIPMENT MAINTENANCE	140.00	
05-18	3134420013	IBM CORPORATION 28W	01/02/93-04/01/93	METER USAGE	3,437.14	
05-18	3134420014	Do	01/02/93-04/01/93	METER USAGE	3,832.13	
05-18	3134420015	Do	01/02/93-04/01/93	METER USAGE	2,762.48	
05-18	3134420012	Do	01/20/93-04/01/93	METER USAGE	1,102.25	
05-18	3134420023	KODAK COMPANY	01/01/93-03/31/93	EQUIPMENT MAINTENANCE	4,736.25	
05-18	3134420024	Do	03/01/93-03/29/93	WIRE SERVICE	275.24	
05-18	3134420010	LOS ANGELES TIMES SYNDICATE	04/01/93-04/01/94	EQUIPMENT MAINTENANCE	340.00	
05-18	3134420022	RCI TELECOMMUNICATIONS	01/01/93-04/30/93	EQUIPMENT MAINTENANCE	4,178.00	
05-18	3134420018	WORLD TELECOMMUNICATIONS	01/01/93-04/30/93	EQUIPMENT MAINTENANCE	238.74	
05-18	3134420021	SPRINT	04/01/93-04/30/93	X400 RELAY USAGE	202.50	
05-18	3134420011	TELEGENIX, INC.	03/07/93-04/03/93	EQUIPMENT MAINTENANCE	470.20	
05-18	3134420008	THE WASHINGTON POST	03/07/93-04/03/93	WIRE SERVICE	760.00	
05-18	3134420005	3COM CORPORATION	02/04/93	PREMIUM SERVICE	760.00	
05-18	3134420004	Do	03/03/93	PREMIUM SERVICE	22,430.37	
05-18	3137570001	AMDAHL CORP	09/01/92-12/31/92	EQUIPMENT RENTAL	20,000.00	
05-18	3137680011	CERIDIAN	05/01/93-05/31/93	EXTERNAL COMPUTER SERVICES	2,020.00	
05-18	3137680002	COMPUTER ASSOCIATES	01/01/93-03/31/93	SOFTWARE MAINTENANCE	336.00	
05-18	3137680003	Do	01/01/93-03/31/93	SOFTWARE MAINTENANCE	1,440.00	
05-18	3137680004	Do	04/01/93-04/30/93	SOFTWARE MAINTENANCE	38.95	
05-18	3137680005	COMPUTER CORPORATION OF AMERICA	04/01/93-04/30/93	SUBSCRIPTION	368.75	
05-18	3137680008	COMPUTERWORLD	01/01/93-03/31/94	SOFTWARE MAINTENANCE	73.08	
05-18	3137680006	DATA PROCESSING DESIGN	03/25/93	FREIGHT	5.23	
05-18	3137680010	FEDERAL EXPRESS CORP	04/02/93	SUBSCRIPTION	77.00	
05-18	3137680009	Do	07/01/93-06/30/94	TRAVEL	1,170.00	
05-18	3137680007	U. S. GOVERNMENT PRINTING OFFICE	02/26/93-04/03/93	EQUIPMENT RENTAL	1,117.08	
05-18	3137680001	USAIR	09/01/92-09/30/92	WIRE SERVICE	200.00	
05-18	3147490002	INTERNATIONAL BUSINESS MACHINES CORP	03/01/92-03/31/92	REIMBURSEMENT FOR TRAVEL EXPENSES TO SAN JOSE, CA AND RETURN	431.90	
05-28	3147490001	THE WASHINGTON POST	04/25/93-04/29/93	REIMBURSEMENT FOR TRAVEL EXPENSES TO SAN FRANCISCO, CA AND RETURN	452.98	
05-28	3147540002	MARGARET C BOWEN	04/20/93-04/24/93	REIMBURSEMENT FOR TRAVEL EXPENSES TO PORTSMOUTH, OH AND RETURN	244.99	
05-28	3147540003	CHARLES C SEGRETTI	05/10/93-05/14/93	REIMBURSEMENT FOR TRAVEL EXPENSES TO SAS USERS GROUP INTERNATIONAL CONFERENCE	225.00	
05-28	3147540001	JAMES D. CATRETT	01/24/93	REIMBURSEMENT FOR TRAVEL EXPENSES TO NEW YORK, NY AND RETURN	587.25	
05-28	3147540005	MARILYN SORENSON	05/09/93-05/12/93	EQUIPMENT MAINTENANCE	429.00	
05-28	3147540004	Do	04/01/93-04/30/93	EQUIPMENT MAINTENANCE	22,184.00	
05-28	3148010010	AMDAHL CORP	04/01/93-04/30/93	EQUIPMENT RENTAL		
05-28	3148010025	Do				

05-28	3148010026	Do	04/01/93-04/30/93	EQUIPMENT RENTAL	4,520.00
05-28	3148010028	Do	04/01/93-04/30/93	EQUIPMENT MAINTENANCE	10.00
05-28	3148010029	Do	04/01/93-04/30/93	EQUIPMENT MAINTENANCE	417.00
05-28	3148010030	CANNON U.S.A., INC	03/01/93-03/31/93	EQUIPMENT MAINTENANCE	510.63
05-28	3148010008	COMPAQ COMPUTER CORPORATION	03/23/93	EQUIPMENT PURCHASE	1,853.00
05-28	3148010009	Do	03/23/93	EQUIPMENT PURCHASE	11,118.00
05-28	3148010019	COMPUTER ASSOCIATES	01/01/93-03/31/93	SOFTWARE MAINTENANCE	496.92
05-28	3148010012	DATA SWITCH CORPORATION	04/01/93-04/30/93	EQUIPMENT MAINTENANCE	585.00
05-28	3148010013	Do	05/01/93-05/31/93	EQUIPMENT MAINTENANCE	1,818.00
05-28	3148010005	GOVERNMENT TECHNOLOGY SERVICES	03/18/93	EQUIPMENT PURCHASE	8,747.00
05-28	3148010006	Do	03/18/93	EQUIPMENT PURCHASE	23,091.00
05-28	3148010007	Do	03/18/93	EQUIPMENT PURCHASE	9,794.00
05-28	3148010004	IBM CORPORATION	05/01/93-05/31/93	EQUIPMENT RENTAL	81,745.00
05-28	3148010004	IBM CORPORATION	04/01/93-04/30/93	EQUIPMENT MAINTENANCE	126.03
05-28	3148010001	IBM CORPORATION-28W	04/01/93-04/30/93	EQUIPMENT MAINTENANCE	520.25
05-28	3148010002	Do	04/01/93-04/30/93	EQUIPMENT RENTAL	915.75
05-28	3148010003	Do	04/01/93-04/30/93	EQUIPMENT RENTAL	1,989.90
05-28	3148010020	Do	04/01/93-04/30/93	SOFTWARE RENTAL	330.66
05-28	3148010021	Do	04/01/93-04/30/93	SOFTWARE RENTAL	8,592.21
05-28	3148010022	Do	04/01/93-04/30/93	SOFTWARE RENTAL	1,315.71
05-28	3148010023	Do	04/01/93-04/30/93	EQUIPMENT MAINTENANCE	1,460.16
05-28	3148010014	INTEGRATION TECHNOLOGIES GROUP, INC	04/01/93-04/30/93	EQUIPMENT MAINTENANCE	1,255.00
05-28	3148010017	LEGENT CORP	01/01/93-03/31/93	SOFTWARE RENTAL	601.00
05-28	3148010018	Do	01/01/93-03/31/93	SOFTWARE RENTAL	3,447.00
05-28	3148010027	METROMEDIA PAGING SERVICES	03/01/93-03/31/93	EQUIPMENT RENTAL	944.87
05-28	3148010015	RACAL-DATACOM, INC	04/01/93-04/30/93	EQUIPMENT MAINTENANCE	20.00
05-28	3148010016	Do	04/01/93-04/30/93	EQUIPMENT MAINTENANCE	2,185.50
05-28	3148020020	AMERICAN AIRLINES	04/05/93-04/07/93	TRAVEL	358.00
05-28	3148020013	APPLIED SOFTWARE, INC	02/12/93-04/30/93	EQUIPMENT MAINTENANCE	210.00
05-28	3148020005	AT&T PARADYNE CORP	05/01/93-05/31/93	PREMIUM SERVICE	36.26
05-28	3148020004	Do	04/29/93-05/31/93	EQUIPMENT MAINTENANCE	365.75
05-28	3148020019	BOHDAI ASSOCIATES, INC	04/01/93-04/30/93	EQUIPMENT MAINTENANCE	125.00
05-28	3148020008	CALCOMP INC	04/01/93-04/30/93	FREIGHT	680.00
05-28	3148020018	CHURCH-HILL TRUCK LINES, INC	04/03/93-04/24/93	EXTERNAL COMPUTER SERVICES	169.62
05-28	3148020025	COMPUSERVE INC	05/01/93-05/31/93	SOFTWARE MAINTENANCE	475.84
05-28	3148020014	COMPUTER CORPORATION OF AMERICA	04/01/93-04/30/93	SOFTWARE MAINTENANCE	364.00
05-28	3148020015	DIGITAL EQUIPMENT CORP	04/01/93-04/30/93	SOFTWARE MAINTENANCE	632.70
05-28	3148020023	ELECTRONIC MAIL ASSOCIATION	07/15/93-07/14/94	SUBSCRIPTION	1,000.00
05-28	3148020017	FEDERAL EXPRESS CORP	04/21/93	FREIGHT	7.09
05-28	3148020006	FILENET CORPORATION	05/01/93-05/31/93	EQUIPMENT MAINTENANCE	18,505.05
05-28	3148020007	GENERATION TECHNOLOGIES CORP	07/01/93-07/31/93	EQUIPMENT MAINTENANCE	3,476.73
05-28	3148020010	HEWLETT-PACKARD	04/01/93-04/30/93	EQUIPMENT MAINTENANCE	140.00
05-28	3148020011	Do	04/01/93-04/30/93	EQUIPMENT MAINTENANCE	142.00
05-28	3148020030	MCI TELECOMMUNICATIONS, MA	04/01/93-04/30/93	EQUIPMENT RENTAL	2,544.14
05-28	3148020031	Do	04/01/93-04/30/93	EQUIPMENT RENTAL	(300.89)
05-28	3148020022	NATIONAL COMPUTER SECURITY ASSOC	04/05/93-04/04/94	SUBSCRIPTION	125.00
05-28	3148020021	PC MAGAZINE	04/27/93-04/26/94	SUBSCRIPTION	34.97
05-28	3148020016	REUTERS INFORMATION SERVICES, INC	05/01/93-05/31/93	WIRE SERVICE	8,750.00
05-28	3148020026	SPRINT	04/01/93-05/31/93	X400 RELAY USAGE	928.98
05-28	3148020027	STORAGE TECHNOLOGY CORPORATION	04/01/93-04/30/93	EQUIPMENT RENTAL	4,017.00
05-28	3148020002	Do	04/01/93-04/30/93	EQUIPMENT MAINTENANCE	8,652.00
05-28	3148020012	SYNCSORT INC	05/01/93-06/01/93	SOFTWARE RENTAL	280.00
05-28	3148020009	TELEGENIX, INC	05/01/93-05/31/93	EQUIPMENT MAINTENANCE	202.50
05-28	3148020003	TIMEPLEX FEDERAL SYSTEMS, INC	04/01/93-04/30/93	EQUIPMENT MAINTENANCE	2,325.00
05-28	3148020028	U.S. AUTOMOTIVE LEASING SERVICES	06/01/93-06/30/93	VEHICLE LEASE	458.67
05-28	3148020027	U.S. SPURIT	04/01/93-04/30/93	EQUIPMENT RENTAL	3,465.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
HOUSE INFORMATION SYSTEMS—Con.						
HOUSE INFORMATION SYSTEMS—Con.						
05-28	3148020024	WINDOWS	03/26/93-03/25/94	SUBSCRIPTION	19.97	
05-28	3148640004	ARCHITECT OF THE CAPITOL	02/01/93-02/28/93	GASOLINE FURNISHED TO THE HOUSE INFORMATION SYSTEMS 12.8 GAL @ .909 PER GAL	11.64	
05-28	3148640005	Do	03/01/93-03/31/93	GASOLINE FURNISHED TO THE HOUSE INFORMATION SYSTEMS 11.2 @ .909 PER GAL	10.18	
05-28	3148640002	ASTRA	04/01/93-03/31/94	SUBSCRIPTION	175.00	
05-28	3148640014	LUTHER BURGESS	12/17/92	EXTERNAL COMPUTER SERVICES	2,640.00	
05-28	3148640010	COMPUTER ASSOCIATES	01/01/93-03/31/93	SOFTWARE MAINTENANCE	1,777.50	
05-28	3148640012	Do	01/01/93-03/31/93	SOFTWARE MAINTENANCE	912.60	
05-28	3148640013	Do	01/01/93-03/31/93	SOFTWARE MAINTENANCE	607.50	
05-28	3148640013	Do	11/17/92	EQUIPMENT MAINTENANCE	3,136.32	
05-28	3148640013	Do	10/01/92-10/31/92	EQUIPMENT RENTAL	1,117.08	
05-28	3148640009	INTERNATIONAL BUSINESS MACHINES CORP	11/01/92-11/30/92	EQUIPMENT RENTAL	1,117.08	
05-28	3148640001	MCGREGOR PRINTING CORP	12/13/92	SUPPLIES	4,528.00	
05-28	3148640003	OFFICIAL AIRLINE GUIDES	03/28/93-04/25/93	EXTERNAL COMPUTER SERVICES	493.84	
05-28	3148640006	POLAR WATER COMPANY	04/01/93-05/31/93	SUPPLIES	545.85	
05-28	3148640007	Do	04/01/93-05/31/93	SUPPLIES	38.45	
05-28	3148640015	SHADE COMPUTER FORMS, INC	12/08/92	SUPPLIES	2,640.05	
05-31	3147930025	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		2,393.30	
05-31	3147930026	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		3,963.00	
05-31	3148900051	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		39,436.95	
05-31	3148950049	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		2,658.68	
06-04	3148510004	ANDIAH CORP	04/11/93	PREMIUM SERVICE	2,100.00	
06-04	3148510006	COMPAQ COMPUTER CORPORATION	03/23/93	EQUIPMENT PURCHASE	504.00	
06-04	3148510003	CONTINENTAL RESOURCES INC	02/11/93	PREMIUM SERVICE	395.00	
06-04	3148510007	DELL	05/01/93-04/30/94	SUBSCRIPTION	13.97	
06-04	3148510008	EDGE SYSTEMS, INC	03/25/93	EQUIPMENT PURCHASE	545.00	
06-04	3148510014	EGGHEAD DISCOUNT SOFTWARE	03/25/93	EQUIPMENT PURCHASE	4,385.00	
06-04	3148510009	FEDERAL EXPRESS CORP	03/18/93	EQUIPMENT PURCHASE	7,555.50	
06-04	3148510016	FUTURE ENTERPRISES, INC	04/06/93	SOFTWARE PURCHASE	178.00	
06-04	3148510010	GDT SOFTWARE INC	02/03/93	SOFTWARE PURCHASE	896.00	
06-04	3148510019	GRADUATE SCHOOL, USDA	03/29/93	TRAINING	13.60	
06-04	3148510020	Do	02/06/93	SOFTWARE PURCHASE	1,400.00	
06-04	3148510027	IBM CORPORATION	03/12/93	TRAINING	157.00	
06-04	3148510018	Do	02/22/93	TRAINING	186.00	
06-04	3148510013	MICROSOFT PRESS	03/17/93	TECHNICAL PUBLICATIONS	294.00	
06-04	3148510005	OAG AIRLINE GUIDES	02/28/93-03/28/93	TECHNICAL PUBLICATIONS	84.25	
06-04	3148510011	OLIVETTI OFFICE USA, INC	03/17/93	WIRE SERVICE	52.00	
06-04	3148510012	UNEO, INC	03/18/93	SUPPLIES	95.19	
06-07	3148030025	AMERICAN AIRLINES	03/14/93-03/24/93	TRAVEL	334.57	
06-07	3148030026	AT&T PARADYNE CORP	02/12/93-03/31/93	EQUIPMENT MAINTENANCE	1,768.40	
06-07	3148030012	B-WISE	05/14/93	TRAINING	5,229.93	
06-07	3148030013	BUS, INC	04/06/93	SUPPLIES	594.00	
					95.98	
					120.00	
					43.00	

06-07	3148030010	BOHDAN ASSOCIATES, INC.	04/06/93	SOFTWARE PURCHASE	54.00
06-07	3148030027	CXR TELCOM, INC.	07/01/93-06/30/94	EQUIPMENT MAINTENANCE	850.00
06-07	3148030001	EGGHEAD DISCOUNT SOFTWARE	04/06/93	SOFTWARE PURCHASE	150.00
06-07	3148030002	Do	04/06/93	SOFTWARE PURCHASE	148.00
06-07	3148030003	Do	04/06/93	SOFTWARE PURCHASE	295.00
06-07	3148030004	Do	04/06/93	SOFTWARE PURCHASE	395.00
06-07	3148030006	Do	04/06/93	SOFTWARE PURCHASE	240.00
06-07	3148030005	FALCON MICROSYSTEMS, INC.	04/06/93	SOFTWARE PURCHASE	470.00
06-07	3148030011	GOVERNMENT TECHNOLOGY SERVICES	04/06/93	SOFTWARE PURCHASE	438.00
06-07	3148030028	IBM CORPORATION	04/06/93	EQUIPMENT PURCHASE	1,688.00
06-07	3148030029	Do	02/01/93-01/31/93	EQUIPMENT MAINTENANCE	7,964.00
06-07	3148030030	Do	02/01/93-02/28/93	EQUIPMENT MAINTENANCE	7,964.00
06-07	3148030030	Do	03/01/93-03/31/93	EQUIPMENT MAINTENANCE	7,964.00
06-07	3148030008	MICROCOMP EAST, INC.	04/06/93	SOFTWARE PURCHASE	1,763.85
06-07	3148030007	MICROSOFT	04/06/93	SOFTWARE PURCHASE	132.60
06-07	3148030009	Do	04/06/93	SOFTWARE PURCHASE	83.80
06-07	3148030024	NATIONAL CAR RENTAL SYSTEM	03/09/93-03/10/93	TRAVEL	48.02
06-07	3148030023	Do	03/21/93-03/23/93	TRAVEL	103.69
06-07	3148030022	Do	04/06/93-04/08/93	TRAVEL	85.90
06-07	3148030019	NATIONAL COMPUTER SECURITY ASSOC	03/01/93-05/31/93	TECHNICAL PUBLICATIONS	47.00
06-07	3148030021	PRESS ASSOCIATION INC	03/01/93-05/31/93	TECHNICAL PUBLICATIONS	16,814.70
06-07	3148030018	REITER S BOOKS	04/06/93	SOFTWARE PURCHASE	39.70
06-07	3148030016	REITLOGIC SOLUTIONS	04/06/93	SOFTWARE PURCHASE	54.95
06-07	3148030017	SPRY INC.	04/06/93	SOFTWARE PURCHASE	174.00
06-07	3148030015	UNITED PARCEL SERVICE	04/14/93	SOFTWARE PURCHASE	1,000.00
06-07	3148030014	WORDPERFECT CORPORATION	05/02/93-05/06/93	TRAINING	750.00
06-07	3148040006	ARKLTON ELECTRONIC WHOLESALERS	10/01/92	SUPPLIES	92.95
06-07	3148040007	Do	10/01/92	SUPPLIES	99.60
06-07	3148040008	Do	10/01/92	SUPPLIES	98.40
06-07	3148040025	AT&T PARADYNE CORP	04/01/93-04/30/93	EQUIPMENT MAINTENANCE	344.25
06-07	3148040028	BDS, INC.	04/01/93	SOFTWARE PURCHASE	5,716.38
06-07	3148040018	C & P TELEPHONE	03/13/93-04/12/93	EQUIPMENT RENTAL	17.40
06-07	3148040022	CALCOMP INC.	03/20/93-04/19/93	EQUIPMENT MAINTENANCE	65.00
06-07	3148040026	COMPAQ COMPUTER CORPORATION	03/29/93	EQUIPMENT PURCHASE	3,706.00
06-07	3148040027	Do	03/29/93	EQUIPMENT PURCHASE	144.00
06-07	3148040023	COMPUTERLAND	02/21/93-05/20/93	EQUIPMENT MAINTENANCE	452.22
06-07	3148040009	DATA CLEAN CORPORATION	10/01/92	CLEANING SERVICE	1,804.66
06-07	3148040029	DAY-TIMERS INC.	04/06/93	SUPPLIES	57.06
06-07	3148040015	FALCON MICROSYSTEMS, INC	04/06/93	EQUIPMENT	1,290.00
06-07	3148040030	Do	04/06/93	SUPPLIES	708.00
06-07	3148040002	FRANK PARSONS PAPER CO.	04/14/93	SUPPLIES	5,660.00
06-07	3148040010	GENERATION TECHNOLOGIES CORP	11/17/92	EQUIPMENT MAINTENANCE	555.00
06-07	3148040003	IBM CORPORATION	03/01/93-03/31/93	EQUIPMENT MAINTENANCE	747.81
06-07	3148040005	JANUS SYSTEMS RESOURCES, INC	04/01/93-04/30/93	EQUIPMENT MAINTENANCE	3,000.00
06-07	3148040014	LCS, INC.	04/06/93	SUPPLIES	210.00
06-07	3148040020	LIFELINE SYSTEMS, INC.	04/12/93-05/11/93	EQUIPMENT RENTAL	12.00
06-07	3148040019	METROMEDIA PAGING SERVICES	04/01/93-04/30/93	EQUIPMENT RENTAL	944.67
06-07	3148040011	NEW MMI CORPORATION	04/06/93	SOFTWARE PURCHASE	135.00
06-07	3148040012	Do	04/06/93	SOFTWARE PURCHASE	570.00
06-07	3148040013	Do	04/06/93	SOFTWARE PURCHASE	52.05
06-07	3148040016	PERSONAL LIBRARY SOFTWARE	04/20/93-04/19/94	SOFTWARE MAINTENANCE	1,500.00
06-07	3148040017	SERENA	06/25/93-06/24/94	SOFTWARE MAINTENANCE	2,351.50
06-07	3148040021	SPRINT	04/01/93-04/30/93	EQUIPMENT RENTAL	300.00
06-07	3148040004	TIMEPLEX FEDERAL SYSTEMS, INC.	03/01/93-03/31/93	EQUIPMENT MAINTENANCE	2,325.00
06-07	3148040001	UNITED PARCEL SERVICE	04/14/93	FREIGHT	690.00
06-07	3148040024	XEROX CORPORATION	03/01/93-03/31/93	EQUIPMENT MAINTENANCE	336.55

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
HOUSE INFORMATION SYSTEMS—Con.						
HOUSE INFORMATION SYSTEMS—Con.						
06-07	3153880001	TERRANCE L NUGENT	04/23/93-04/24/93	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING CONFERENCE IN WARRENTON, VA 104 MILES X 26/M		27.04
06-09	3159270001	GERALD B. ROWLAND	05/01/93-05/31/93	SOFTWARE DEVELOPMENT		1,591.00
06-19	3159270002	Do	05/01/93-05/31/93	TRAVEL		131.00
06-17	3186020001	WALTER HAGERTY	04/29/93	REIMBURSEMENT FOR COURIER VEHICLE REGISTRATION FEE		65.00
06-21	3186050001	ASSOCIATION FOR INFO & IMAGE MANAGEMENT	07/01/93-06/30/94	SUBSCRIPTION		90.00
06-21	3186050005	CERIDAN	05/01/93-06/30/93	WIRE SERVICE		30,000.00
06-21	3189050004	FEDERAL EXPRESS CORP.	05/05/93-05/05/93	FREIGHT		30.47
06-21	3189050003	Do	05/10/93-05/13/93	Do		55.91
06-21	3189050002	PC SOURCES	04/30/93-04/29/95	SUBSCRIPTION		21.97
06-21	3189050005	DEPARTMENT OF COMMERCE	04/27/92-04/29/92	TRAINING		480.00
06-21	3189090004	VERSYS/BENCHMARK SYSTEMS	09/30/92	EQUIPMENT PURCHASE		30,567.56
06-21	3189140008	AMDAHL CORP.	05/01/93-05/31/93	EQUIPMENT MAINTENANCE		417.00
06-21	3189140009	Do	05/01/93-05/31/93	EQUIPMENT MAINTENANCE		429.00
06-21	3189140031	Do	05/01/93-04/30/93	EQUIPMENT MAINTENANCE		10.00
06-21	3189140026	AT&T	04/01/93-05/12/93	EQUIPMENT RENTAL		294.08
06-21	3189140027	C & P TELEPHONE	04/13/93-05/12/93	EXTERNAL COMPUTER SERVICES		17.40
06-21	3189140001	CERIDAN	01/01/93-04/30/93	SOFTWARE MAINTENANCE		25,341.67
06-21	3189140013	Do	01/01/93-03/31/93	SOFTWARE MAINTENANCE		1,820.00
06-21	3189140014	Do	01/01/93-03/31/93	SOFTWARE MAINTENANCE		401.00
06-21	3189140015	Do	01/01/93-03/31/93	SOFTWARE MAINTENANCE		1,304.00
06-21	3189140010	COMPUTERLAND	03/01/93-05/31/93	EQUIPMENT MAINTENANCE		77.49
06-21	3189140022	CONGRESSIONAL QUARTERLY INC	04/01/93-03/31/94	WIRE SERVICE		40,000.00
06-21	3189140002	DATA SWITCH CORPORATION	05/01/93-05/31/93	EQUIPMENT MAINTENANCE		585.00
06-21	3189140021	Do	06/01/93-06/30/93	EQUIPMENT MAINTENANCE		1,818.00
06-21	3189140024	DATASERV COMPUTER MAINTENANCE, INC	05/01/93-06/03/93	EQUIPMENT MAINTENANCE		205.00
06-21	3189140025	IBM CORPORATION	06/01/93-06/30/93	EQUIPMENT MAINTENANCE		3,449.28
06-21	3189140016	Do	04/01/93-04/30/93	EQUIPMENT MAINTENANCE		747.81
06-21	3189140017	Do	04/02/93-05/02/93	EQUIPMENT MAINTENANCE		2,284.36
06-21	3189140018	Do	04/02/93-05/02/93	EQUIPMENT MAINTENANCE		2,207.76
06-21	3189140019	Do	04/02/93-05/02/93	EQUIPMENT MAINTENANCE		159.30
06-21	3189140020	Do	04/02/93-05/02/93	EQUIPMENT MAINTENANCE		157.14
06-21	3189140011	JANUS SYSTEMS RESOURCES, INC	05/01/93-05/31/93	EQUIPMENT MAINTENANCE		3,000.00
06-21	3189140028	LIFELINE SYSTEMS, INC	05/12/93-06/11/93	EQUIPMENT RENTAL		12.00
06-21	3189140003	LOS ANGELES TIMES SYNDICATE	03/29/93-05/02/93	WIRE SERVICES		344.05
06-21	3189140005	PRESS ASSOCIATION INC	06/01/93-06/30/93	WIRE SERVICE		16,814.70
06-21	3189140029	SPRINT	06/01/93-06/30/93	EQUIPMENT RENTAL (CREDIT)		(736.99)
06-21	3189140030	Do	03/17/93-04/30/93	EQUIPMENT RENTAL		3,169.59
06-21	3189140004	THE WASHINGTON POST	03/17/93-05/31/93	WIRE SERVICE		587.75
06-21	3189140006	U.S. AUTOMOTIVE LEASING SERVICES	04/08/93-05/03/93	EQUIPMENT MAINTENANCE		538.00
06-21	3189140012	XEROX CORPORATION	05/11/93-06/30/93	EQUIPMENT MAINTENANCE		275.00
06-21	3189760023	ARLINGTON ELECTRONIC WHOLESALERS	04/01/93-04/30/93	SUPPLIES		60.00
06-21	3189760012	BOHANN ASSOCIATES, INC	10/01/92	SOFTWARE PURCHASE		152.00
06-21	3189760022	Do	04/27/93	SUPPLIES		836.00

06-21	BT NORTH AMERICA INC	02/01/93-02/28/93	EXTERNAL COMPUTER SERVICES	3,477.90
06-21	3169760013	CE SOFTWARE	SOFTWARE PURCHASE	35.00
06-21	3169760019	COMPAQ COMPUTER CORPORATION	EQUIPMENT PURCHASE	1,853.00
06-21	3169760005	COMPUTER ASSOCIATES	SOFTWARE MAINTENANCE	2,598.00
06-21	3169760021	COMPUTERLAND NATIONAL ACCOUNTS	SUPPLIES	276.00
06-21	3169760011	CREATORS SYNDICATE, INC	WIRE SERVICE	57.15
06-21	3169760006	DIGITAL EQUIPMENT CORP	SOFTWARE MAINTENANCE	857.75
06-21	3169760017	EGGHEAD DISCOUNT SOFTWARE	SOFTWARE PURCHASE	95.00
06-21	3169760002	FALCON MICROSYSTEMS, INC.	SUPPLIES	60.00
06-21	3169760003	Do	SUPPLIES	1,480.00
06-21	3169760001	FRANK PARSONS PAPER CO	SUPPLIES/PAPER	4,738.00
06-21	3169760018	IBM CORPORATION	TRAINING	1,350.00
06-21	3169760004	METRO COMPUTER SUPPLIES	SUPPLIES	80.96
06-21	3169760014	SEARCH TECHNOLOGIES	SOFTWARE PURCHASE	610.00
06-21	3169760024	SHADE COMPUTER FORMS, INC	SUPPLIES	500.00
06-21	3169760015	SHIVA CORPORATION	EQUIPMENT PURCHASE	5,889.00
06-21	3169760010	TRIBUNE MEDIA SERVICES	WIRE SERVICE	79.00
06-21	3169760011	USA TODAY	WIRE SERVICE	2,360.00
06-21	3169760020	VERITYSS/BENCHMARK SYSTEMS	EQUIPMENT PURCHASE	1,190.00
06-21	3169760025	VERTEX COMPUTER CABLE & PRODUCTS, INC	SUPPLIES	243.00
06-21	3169760026	Do	SUPPLIES	157.00
06-21	3169760027	Do	SUPPLIES	351.00
06-21	3169760007	3COM CORPORATION	SOFTWARE MAINTENANCE	24.93
06-22	3173010001	JANET LOUISE CONRAD	REIMBURSEMENT FOR TRAVEL EXPENSES TO MEDFORD, MA AND RETURN	495.72
06-23	3173730001	ROSEANN BASSANO	REIMBURSEMENT FOR TRAVEL EXPENSES TO ST. JOSEPH, KANSAS CITY, MO AND RETURN	248.85
06-23	3174250011	ACUIS, INC	SOFTWARE PURCHASE	570.00
06-23	3174250006	ARLINGTON ELECTRONIC WHOLESALE	SUPPLIES	12.90
06-23	3174250007	BDS, INC	SVGA 14 MONITOR	305.00
06-23	3174250005	COMPUTER TRAINING COMPANY	TRAINING	8,450.00
06-23	3174250010	EGGHEAD DISCOUNT SOFTWARE	SOFTWARE PURCHASE	335.00
06-23	3174250012	FALCON MICROSYSTEMS, INC	SUPPLIES	221.00
06-23	3174250003	FRANK PARSONS PAPER CO	PAPER	5,331.20
06-23	3174250009	GOVERNMENT TECHNOLOGY SERVICES	EQUIPMENT PURCHASE	423.00
06-23	3174250008	MACACADEMY	SUPPLIES	753.00
06-23	3174250004	MCGREGOR PRINTING CORP	PAPER	2,027.50
06-23	3174250013	RARITAN COMPUTER, INC	EQUIPMENT PURCHASE	384.62
06-23	3174250001	SUNEXPRESS, INC	SUPPLIES	23,792.50
06-23	3174250002	SYMBOL COMPUTER CORP	EXTERNAL COMPUTER SERVICES	895.00
06-23	3174250014	WILBERT OL GALITZ, INC. HUMAN FACTORS/	TRAINING	995.00
06-24	3174050022	AMERICAN RESEARCH GROUP, INC	TRAINING	96.00
06-24	3174050023	Do	SUPPLIES	93.15
06-24	3174050001	ARLINGTON ELECTRONIC WHOLESALE	SUPPLIES	93.15
06-24	3174050002	Do	SUPPLIES	54.03
06-24	3174050003	Do	SUPPLIES	307.88
06-24	3174050006	COMPUTERLAND NATIONAL ACCOUNTS	REIMBURSEMENT FOR TRAVEL EXPENSES TO SPRINGFIELD AND LANCASTER, OH AND RETURN	385.95
06-24	3174050025	LISA ANN CRAWFORD	REIMBURSEMENT FOR TRAVEL EXPENSES TO SAN JOSE CA AND RETURN	370.00
06-24	3174050014	JAMES C DALEY	SOFTWARE PURCHASE	200.00
06-24	3174050015	EGGHEAD DISCOUNT SOFTWARE	SOFTWARE PURCHASE	183.00
06-24	3174050024	Do	SOFTWARE PURCHASE	585.00
06-24	3174050016	Do	TRAINING	595.00
06-24	3174050020	ELECTRONIC MAIL ASSOCIATION	TRAINING	221.00
06-24	3174050021	Do	SUPPLIES	5,647.00
06-24	3174050019	FALCON MICROSYSTEMS, INC	EQUIPMENT PURCHASE	479.00
06-24	3174050018	FUTURE ENTERPRISES, INC	TRAINING	17,635.00
06-24	3174050011	MACACADEMY	EQUIPMENT PURCHASE	
06-24	3174050013	SECURITY ENGRAVED MACHINERY	EQUIPMENT PURCHASE	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
HOUSE INFORMATION SYSTEMS—Con.						
HOUSE INFORMATION SYSTEMS—Con.						
06-24	3174050012	THE WASHINGTON POST	04/29/93	CLASSIFIED ADS.	1,835.24	
06-24	3174050017	THE WOLLOMONG GROUP	04/06/93	SOFTWARE PURCHASE	6,290.00	
06-24	3174050017	TIGER SOFTWARE INC.	05/19/93	SOFTWARE PURCHASE	186.85	
06-24	3174050008	UNITED PARCEL SERVICE	04/14/93	FREIGHT	1,050.00	
06-24	3174050009	Do	04/14/93	FREIGHT	500.00	
06-24	3174050004	VERYSYS/BENCHMARK SYSTEMS	01/12/93	SUPPLIES	4,014.00	
06-24	3174050010	Do	04/14/93	EQUIPMENT PURCHASE	4,187.00	
06-24	3174050005	VERTEX COMPUTER CABLE & PRODUCTS	04/06/93	SUPPLIES	673.40	
06-24	3174070003	AEC SOFTWARE	04/27/93	SOFTWARE PURCHASE	105.00	
06-24	3174070029	ARLINGTON ELECTRONIC WHOLESALERS	04/06/93	SUPPLIES	135.00	
06-24	3174070006	BOS, INC.	04/06/93	HARD DRIVE	389.76	
06-24	3174070007	Do	04/06/93	HARD DRIVE	389.76	
06-24	3174070008	Do	04/06/93	SUPPLIES	265.50	
06-24	3174070012	CAREER TRACK, INC.	04/27/93	SUPPLIES	538.15	
06-24	3174070012	COMPLISA, INC.	03/18/93	EQUIPMENT PURCHASE	1,293.00	
06-24	3174070025	DATAMARE TECHNOLOGY, INC.	04/06/93	SUPPLIES	604.21	
06-24	3174070015	EGGHEAD DISCOUNT SOFTWARE	04/06/93	SOFTWARE PURCHASE	45.00	
06-24	3174070020	Do	04/21/93	SOFTWARE PURCHASE	215.00	
06-24	3174070017	Do	04/21/93	SOFTWARE PURCHASE	350.00	
06-24	3174070018	Do	04/21/93	SOFTWARE PURCHASE	412.00	
06-24	3174070019	Do	04/01/93	EQUIPMENT PURCHASE	15,064.00	
06-24	3174070027	FALCON MICROSYSTEMS, INC.	04/06/93	SUPPLIES	435.00	
06-24	3174070009	Do	04/06/93	EQUIPMENT PURCHASE	2,012.00	
06-24	3174070016	FAX/PLUS, INC.	04/06/93	SOFTWARE PURCHASE	600.00	
06-24	3174070026	FRONTIER TECHNOLOGIESCORP.	03/25/93	SOFTWARE PURCHASE	5,400.00	
06-24	3174070022	MANAGEMENT SYSTEMS DESIGNERS INC.	04/14/93	EQUIPMENT PURCHASE	593.00	
06-24	3174070024	MAURICE ELECTRICAL SUPPLY	04/06/93	SUPPLIES	399.36	
06-24	3174070028	Do	04/06/93	SUPPLIES	175.95	
06-24	3174070023	MICRO HOUSE	04/06/93	TECHNICAL PUBLICATIONS	1,123.22	
06-24	3174070031	MICROCOMP EAST INC.	04/27/93	SOFTWARE PURCHASE	439.50	
06-24	3174070014	NATIONAL ACCESS CORPORATION.	04/27/93	EQUIPMENT PURCHASE	121.03	
06-24	3174070005	NEWARK ELECTRONICS	04/06/93	SUPPLIES	65.00	
06-24	3174070001	SOURCE COMPUTER CTR.	04/27/93	SUPPLIES	600.00	
06-24	3174070010	Do	04/27/93	POSTSCRIPT UPGRADES FOR HP LASER JET 4	304.00	
06-24	3174070013	SPECIALIZED PRODUCTS COMPANY	04/06/93	SUPPLIES	304.00	
06-24	3174070021	THE LAN SUPPORT GROUP, INC.	04/27/93	SOFTWARE PURCHASE	176.75	
06-24	3174070004	TIGER SOFTWARE INC.	04/27/93	SOFTWARE PURCHASE	390.00	
06-24	3174070030	WALLDATA	04/27/93	SOFTWARE PURCHASE	375.25	
06-24	3174070002	WHITE PINE SOFT., INC.	07/21/92	SUPPLIES	3,012.80	
06-24	3174160008	EASTMAN KODAK COMPANY	01/13/92	SUPPLIES	5,331.20	
06-24	3174160007	FRANK PARSONS PAPER CO.	09/30/92	EQUIPMENT PURCHASE	105,452.61	
06-24	3174160002	VIEWSTAR CORPORATION	05/01/93	SOFTWARE PURCHASE	142,062.87	
06-25	3176620003	Do	05/31/93	EQUIPMENT PURCHASE	386.04	
06-25	3176620024	AT&T	06/01/93	SOFTWARE MAINTENANCE	364.00	
06-25	3176620007	COMPUTER CORPORATION OF AMERICA	06/30/93	SOFTWARE MAINTENANCE		

06-25	3176620011	DATA SYSTEMS HARDWARE	06/01/93-07/03/93	EQUIPMENT MAINTENANCE	205.00
06-25	3176620008	DIGITAL EQUIPMENT CORP	06/01/93-05/31/93	SOFTWARE MAINTENANCE	632.70
06-25	3176620009	Do	06/01/93-06/30/93	SOFTWARE MAINTENANCE	95.00
06-25	3176620012	HEWLETT-PACKARD	05/01/93-05/31/93	EQUIPMENT MAINTENANCE	140.00
06-25	3176620013	Do	05/01/93-05/31/93	EQUIPMENT MAINTENANCE	142.00
06-25	3176620014	INTEGRATION TECHNOLOGIES GROUP, INC	05/01/93-05/31/93	EQUIPMENT MAINTENANCE	1,255.00
06-25	3176620005	INTERNATIONAL BUSINESS MACHINES CORP	03/01/93-03/31/93	EQUIPMENT RENTAL	1,118.16
06-25	3176620006	Do	04/01/93-04/30/93	EQUIPMENT RENTAL	1,118.16
06-25	3176620010	LPC INC.	07/01/93-06/30/94	SOFTWARE MAINTENANCE	750.00
06-25	3176620016	MAPPING INFORMATION	06/08/93-06/07/94	SOFTWARE MAINTENANCE	395.00
06-25	3176620017	Do	06/08/93-06/07/94	SOFTWARE MAINTENANCE	195.00
06-25	3176620022	MCI TELECOMMUNICATIONS, MA	05/01/93-05/31/93	EQUIPMENT RENTAL (CREDIT)	(300.89)
06-25	3176620031	Do	05/01/93-05/31/93	EQUIPMENT RENTAL	2,544.14
06-25	3176620027	METROMEDIA PAGING SERVICES	05/01/93-05/31/93	EQUIPMENT RENTAL	967.27
06-25	3176620028	Do	06/01/93-06/30/93	EQUIPMENT RENTAL	1,052.90
06-25	3176620002	NATIONAL CAR RENTAL SYSTEM	05/10/93-05/14/93	TRAVEL	161.50
06-25	3176620001	Do	05/22/93-05/27/93	TRAVEL	124.00
06-25	3176620003	Do	05/23/93-05/27/93	TRAVEL	119.75
06-25	3176620004	OAG AIRLINE GUIDES	04/25/93-05/23/93	WIRE SERVICE	370.24
06-25	3176620020	POLAR WATER COMPANY	05/01/93-06/30/93	SUPPLIES	44.55
06-25	3176620015	RACAL-DATACOM, INC	05/01/93-05/31/93	EQUIPMENT MAINTENANCE	2,185.50
06-25	3176620030	SPRINT	05/01/93-06/30/93	EQUIPMENT RENTAL	338.15
06-25	3176620029	Do	06/01/93-06/30/93	EQUIPMENT RENTAL	790.00
06-25	3176620021	STORAGE TECHNOLOGY CORPORATION	06/01/93-07/01/93	EQUIPMENT RENTAL	4,017.00
06-25	3176620019	SYNCSORT INC.	05/01/93-07/01/93	SOFTWARE RENTAL	280.00
06-25	3176620005	THE WASHINGTON POST	05/09/93-06/05/93	WIRE SERVICE	470.20
06-25	3176620006	U.S. AUTOMOTIVE LEASING SERVICES	07/25/93-07/24/94	SOFTWARE MAINTENANCE	3,561.48
06-25	3176620011	AT&T PARADYNE CORP	07/01/93-07/31/93	AUTO LEASE	754.33
06-28	3176640011	CALCOMP INC.	06/01/93-06/30/93	EQUIPMENT MAINTENANCE	276.25
06-28	3176640012	Do	04/20/93-05/19/93	EQUIPMENT MAINTENANCE	65.00
06-28	3176640013	CANNON U.S.A., INC	05/01/93-05/31/93	EQUIPMENT MAINTENANCE	680.00
06-28	3176640023	CERIDAN	04/01/93-04/30/93	EQUIPMENT MAINTENANCE	510.63
06-28	3176640024	Do	05/01/93-05/31/93	EXTERNAL COMPUTER SERVICES	15,466.81
06-28	3176640015	CISCO SYSTEM, INC.	07/01/93-07/31/94	EXTERNAL COMPUTER SERVICES	21,000.00
06-28	3176640021	COMPUSEIVE INC.	05/01/93-05/29/93	EQUIPMENT MAINTENANCE	16,800.00
06-28	3176640030	IBM CORPORATION	05/01/93-05/31/93	EXTERNAL COMPUTER SERVICES	665.22
06-28	3176640026	Do	06/01/93-06/30/93	EQUIPMENT MAINTENANCE	464.90
06-28	3176640027	Do	06/01/93-06/30/93	EQUIPMENT RENTAL	81,745.00
06-28	3176640028	Do	06/01/93-06/30/93	EQUIPMENT RENTAL	7,964.00
06-28	3176640029	Do	06/01/93-06/30/93	EQUIPMENT RENTAL	7,414.00
06-28	3176640006	IBM CORPORATION-28W	06/01/93-06/30/93	EQUIPMENT RENTAL	3,046.00
06-28	3176640007	Do	05/01/93-05/31/93	EXTERNAL COMPUTER SERVICES	6,000.00
06-28	3176640016	Do	05/01/93-05/31/93	EQUIPMENT MAINTENANCE	915.75
06-28	3176640017	Do	05/01/93-05/31/93	EQUIPMENT MAINTENANCE	10,577.35
06-28	3176640018	Do	05/01/93-05/31/93	SOFTWARE RENTAL	1,989.90
06-28	3176640019	Do	05/01/93-05/31/93	SOFTWARE RENTAL	7,628.94
06-28	3176640020	Do	05/01/93-05/31/93	SOFTWARE RENTAL	20,567.35
06-28	3176640008	Do	06/01/93-06/30/93	EQUIPMENT RENTAL	330.66
06-28	3176640009	Do	06/01/93-06/30/93	EQUIPMENT RENTAL	2,099.00
06-28	3176640010	Do	05/01/93-06/30/93	EQUIPMENT RENTAL	1,949.00
06-28	3176640011	RACAL-DATACOM, INC	05/01/93-05/31/93	EQUIPMENT MAINTENANCE	6,008.00
06-28	3176640025	REUTERS INFORMATION SERVICES, INC	06/01/93-06/30/93	WIRE SERVICE	20.00
06-28	3176640025	STORAGE TECHNOLOGY CORPORATION	05/01/93-05/31/93	EQUIPMENT MAINTENANCE	8,750.00
06-28	3176640002	TIMEPLEX FEDERAL SYSTEMS, INC	05/01/93-05/31/93	EQUIPMENT MAINTENANCE	8,652.00
06-28	3176640022	USA TODAY	05/01/93-05/31/93	WIRE SERVICE	2,325.00
06-28					2,360.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
HOUSE INFORMATION SYSTEMS—Con.						
HOUSE INFORMATION SYSTEMS—Con.						
06-28	3175640003	VERSYS/BENCHMARK SYSTEMS	05/20/93-06/30/93	EQUIPMENT MAINTENANCE	571.62	
06-28	3175640004	XEROX CORPORATION	05/01/93-05/31/93	EQUIPMENT MAINTENANCE	275.00	
06-28	3179040001	STEVEN FOGARTY	04/28/93-05/06/93	REIMBURSEMENT FOR TRAVEL EXPENSES TO OREM, UT AND RETURN	319.12	
06-28	3179040002	FRANCES C ROWELL	06/14/93-06/17/93	REIMBURSEMENT FOR TRAVEL EXPENSES TO ATLANTA, GA AND RETURN	357.59	
06-28	3176160007	AMERICAN AIRLINES	04/13/93-04/17/93	TRAVEL	446.00	
06-28	3176160004	ARCHITECT OF THE CAPITOL	04/01/93-04/30/93	GASOLINE FURNISHED TO THE HOUSE INFORMATION SYSTEMS 22.2 GAL @ 0.909 PER GAL	20.18	
06-28	3176160005	Do	05/01/93-05/31/93	GASOLINE FURNISHED TO THE HOUSE INFORMATION SYSTEMS 24.2 @ 0.909 PER GAL	22.00	
06-28	3176160009	FEDERAL EXPRESS CORP	05/12/93-05/20/93	FREIGHT	40.54	
06-28	3176160008	Do	05/18/93-05/01/93	FREIGHT	48.18	
06-28	3176160013	IBM CORPORATION-28W	05/01/93-05/31/93	EQUIPMENT MAINTENANCE	55.34	
06-28	3176160014	Do	05/01/93-05/31/93	EQUIPMENT MAINTENANCE	140.83	
06-28	3176160015	Do	05/01/93-05/31/93	EQUIPMENT MAINTENANCE	98.01	
06-28	3176160016	Do	05/01/93-05/31/93	EQUIPMENT MAINTENANCE	1,460.16	
06-28	3176160017	Do	05/01/93-05/31/93	EQUIPMENT MAINTENANCE	2,076.81	
06-28	3176160010	NATIONAL CAR RENTAL SYSTEM	04/12/93-04/16/93	TRAVEL	255.16	
06-28	3176160011	Do	04/13/93-04/17/93	TRAVEL	124.00	
06-28	3176160012	Do	05/02/93-05/06/93	TRAVEL	139.50	
06-28	3176160002	MARION M PACIC	06/16/93	REIMB. FOR PARKING WHILE ATTENDING A WORDPERFECT OVERVIEW AT THE HYATT REGENCY HOTEL IN CRYSTAL CITY.	8.00	
06-28	3176160018	POLAR WATER COMPANY	05/01/93-06/30/93	SUPPLIES	480.60	
06-28	3176160006	USAR	04/06/93-04/16/93	TRAVEL	692.00	
06-28	3176160001	MARY D WATTS	06/16/93	REIMB. FOR PARKING WHILE ATTENDING A WORDPERFECT OVERVIEW AT HAYTT REGENCY HOTEL IN CRYSTAL CITY, VA	8.00	
06-30	3181900049	(EQUIPMENT ALLOWANCE)	06/01/93-06/30/93		35,578.56	
06-30	3181930026	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		1,040.70	
06-30	3181930027	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		3,452.98	
06-30	3181950047	(STATIONERY ALLOWANCE CHARGED)	06/01/93-06/30/93		3,107.26	
ADJUSTMENTS/REFUNDS						
EXPENSES						
04-15	3105980008	HOUSE INFORMATION SYSTEMS	01/01/93-02/28/93	REFUND DUE TO COMPUTER SUPPORT		(431,874.06)
04-15	3105980009	Do	02/01/93-02/28/93	REFUND DUE TO COMPUTER SUPPORT		(19,212.50)
04-22	3112310005	Do	02/01/93-02/28/93	REFUND DUE TO COMPUTER SUPPORT		(74,185.47)
04-27	3117990002	Do	01/01/93-02/28/93	REFUND DUE TO COMPUTER SUPPORT		(1,886,624.46)
04-27	3132990002	COREL CORPORATION	12/22/92	REFUND DUE TO INCORRECT PAYEE		(223.95)
04-27	3132990009	Do	01/29/93	REFUND DUE TO INCORRECT PAYEE		(3,789.44)
EXPENDITURES FOR 2ND QUARTER						
SALARIES						
HOUSE INFORMATION SYSTEMS					3,296,913.16	
EXPENSES						
HOUSE INFORMATION SYSTEMS					2,905,582.83	

04-29	3119270009	HOUSE INFORMATION SYSTEMS	04/29/93	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	(2,525.00)
05-11	3131210002	Do	03/01/93-03/31/93	REFUND DUE TO COMPUTER SUPPORT	(284,564.88)
05-21	3141990004	Do	03/01/93-03/31/93	REFUND DUE TO COMPUTER SUPPORT	(145,945.26)
05-27	3147590009	Do	05/27/93	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	(2,250.00)
06-10	3161390005	Do	03/01/93-04/30/93	REFUND DUE TO COMPUTER SUPPORT	(143,097.21)
06-10	3161390004	Do	04/01/93-04/30/93	REFUND DUE TO COMPUTER SUPPORT	(136,734.11)
06-15	3166300003	Do	04/01/93-04/30/93	REFUND DUE TO COMPUTER SUPPORT	(16,954.50)
06-22	3173990001	Do	04/01/93-04/30/93	REFUND DUE TO COMPUTER SUPPORT	(93,984.67)
06-30	3182980001	Do	05/01/93-05/31/93	REFUND DUE TO COMPUTER SUPPORT	(115,456.90)
02-19	3132990003	SURE USERS GROUP ATTN: JOE TURCH	03/23/92	REFUND DUE TO DUPLICATE PAYMENT	(250.00)

EXPENSES					
HOUSE INFORMATION SYSTEMS					(1,658,772.41)
TOTAL					4,543,723.58

TOTAL EXPENDITURES FOR 2ND QUARTER	
SALARIES	
HOUSE INFORMATION SYSTEMS	3,296,913.16
EXPENSES	
HOUSE INFORMATION SYSTEMS	1,246,810.42

CHILD CARE CENTER **HOUSE OF REPRESENTATIVES CHILD CARE CENTER** **SALARIES**

04-05	3089060002	BOYDE, SHERLEEN V	04/01/93-06/30/93	TEACHER ASSISTANT	5,636.40
04-05	3089060001	BURR, PRISCILLA	04/01/93-06/30/93	TEACHER AIDE	4,374.40
04-05	3089070001	CAMPBELL, SHAREE	04/01/93-06/30/93	TEACHER ASSISTANT	4,501.50
04-05	3089070003	CAMPBELL, SHARON	04/01/93-06/30/93	TEACHER AIDE	4,970.57
04-05	3089070004	COFFMAN, ROBIN O	04/01/93-06/30/93	HEAD TEACHER (ACTING)	6,482.01
04-05	3089070002	DARDA, AGNES	04/01/93-06/30/93	TEACHER ASSISTANT	5,814.74
04-06	3092320001	GARDNER, CAROLYN C	04/01/93-06/30/93	TEACHER AIDE	4,865.12
		GITELMAN, NATALIE N	04/01/93-06/30/93	DIRECTOR	12,855.75
		GREY, KIM M	04/01/93-06/30/93	TEACHER AIDE	4,662.01
		HARDWICK, LAURA J	04/01/93-06/30/93	TEACHER AIDE	4,777.52
		HEIM, JILL	04/01/93-06/30/93	HEAD TEACHER	7,110.92
		JONES, ETHEL E	04/01/93-06/30/93	TEACHER ASSISTANT	5,089.50
		JONES, MICHELLE	04/01/93-06/30/93	TEACHER AIDE	4,573.53
		KIRBY, KATHLEEN ANN	04/01/93-06/30/93	HEAD TEACHER (ACTING)	6,049.87
		LEE, CONTRINIA L	04/01/93-06/30/93	TEACHER AIDE	5,088.14
		MCNULTY, M LAUREN	04/01/93-06/30/93	HEAD TEACHER (ACTING)	6,482.01
		MORRIS, KIMBERLY A	04/01/93-06/30/93	HEAD TEACHER (ACTING)	5,903.43
		SURO, PATRICIA E	04/01/93-06/30/93	OFFICE MANAGER	6,482.01

EXPENSES					
REIMBURSEMENT FOR REGISTRATION AT VAECE CONFERENCE					50.00
04-05	3089060002	JILL HEIM	03/19/93	CENTER SUPPLIES FOR WEEK 3/22/92	30.98
04-05	3089070001	PATRICK E SURO	02/22/93	PART/TIME TEACHER 6:50/HR X 54.75 HRS	282.40
04-05	3089070003	ANAGINA D EVERETTS	02/22/93-03/19/93	PART/TIME TEACHER 6:50/HR X 13.50 HRS	64.36
04-05	3089070004	SHERRY FELIX	02/22/93-03/19/93	PART/TIME TEACHER 6:50/HR X 8.5 HRS	43.84
04-05	3089070002	MONIQUE NEAVES	02/22/93-03/19/93	PART/TIME TEACHER 6:50/HR X 16.50 HRS	78.66
04-06	3092320001	MARY POLUMBO	03/01/93-03/31/93	CLASSROOM PETTY CASH FOR MARCH 1993	100.00
		NATALIE N GITELMAN			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
CHILD CARE CENTER—Con.						
HOUSE OF REPRESENTATIVES CHILD CARE CENTER—Con.						
04-06	3092320003	MAZO LERCH COMPANY	03/30/93	CENTER SUPPLIES SHORTED ON LAST ORDER POMETTES TISSUES	27.90	
04-06	3092320002	PATRICA E SURO	03/29/93	CENTER SNACKS FOR WEEK 3/29/93	47.68	
04-09	3098850001	CHASSELLE, INC.	02/10/93	CLASSROOM SUPPLIES	168.50	
04-09	3098850003	MAZO LERCH COMPANY	04/02/93	CENTER SUPPLIES	7.80	
04-09	3098850002	PATRICA E SURO	04/05/93	CENTER SNACKS FOR WEEK 4/5/93	35.43	
04-09	3098850004	UNITED WHOLESALERS	03/30/93	DISPOSABLE SUPPLIES FOR ENROLLEES	475.20	
04-22	3111860001	CHASSELLE, INC.	04/21/93	CLASSROOM SUPPLIES EQUIPMENT AND BOOKS	1,063.88	
04-26	3112010001	M LAUREN MCNULTY	04/01/93-04/30/93	COORDINATOR'S PAY FOR APRIL 1993	120.59	
04-26	3112110001	MAZO LERCH COMPANY	04/01/93-04/30/93	CLASSROOM PETTY CASH FOR APRIL 1993	100.00	
04-26	3112110002	PATRICA E SURO	04/14/93	CENTER SUPPLIES	422.58	
04-26	3113540001	NATIONAL SPEECH/LANGUAGE THERAPY CENTER	04/12/93	CENTER SNACKS FOR WEEK 4/12/93	36.94	
04-27	3117020001	ANGINA D EVERETTS	04/22/93	REGISTRATION FEE FOR NATALIE GITELMAN FOR 2 DAY CONFERENCE MAY3-MAY4, 1993	125.00	
04-27	3117020002	SHERREY FELIX	04/22/93-04/23/93	PART TIME TEACHER 62 HRS	319.78	
04-27	3117020003	MONIQUE NEAVES	03/22/93-04/23/93	PART TIME TEACHER 10 HRS	47.68	
04-29	3117510001	JIM COOPER	04/21/93	PART TIME TEACHER 38 HRS	196.00	
04-29	3117510002	NATALIE N GITELMAN	04/21/93	REIMBURSEMENT FOR (2) DEPOSITS	23.40	
04-30	3125880010	F.I.C.A. WITHHELD	04/21/93	REIMBURSEMENT FOR REFRESHMENTS FOR DIRECTOR'S ASSOCIATION MTG.	31.35	
04-30	3125880009	FEDERAL TAX WITHHELD	04/30/93	REIMBURSEMENT FOR CENTER SNACKS FOR WEEK OF 4/19/93	92.24	
04-30	3125880011	MEDICARE TAX WITHHELD	04/30/93	PAYMENTS MADE IN THE MONTH OF APRIL 1993	205.07	
04-30	3125880012	STATE TAX WITHHELD	04/30/93	PAYMENTS MADE IN THE MONTH OF APRIL 1993	21.57	
05-12	3131620001	BIALEK CORPORATION	04/22/93	PAYMENTS MADE IN THE MONTH OF APRIL 1993	15.61	
05-12	3131620013	ENVIRONMENT	04/19/93	DERMA SCRUB SOAP REFILLS	117.10	
05-12	3131620014	Do	04/29/93	CENTER EQUIPMENT	597.82	
05-12	3131620006	NATALIE N GITELMAN	04/17/93	CENTER EQUIPMENT	82.94	
05-12	3131620011	MAZO LERCH COMPANY	05/03/93	REIMBURSEMENT FOR CENTER SUPPLIES DIAPER PAIL	12.99	
05-12	3131620012	Do	05/04/93	CENTER SUPPLIES	446.63	
05-12	3131620005	RIFTON/COMMUNITY PLAYTHINGS	05/04/93	CENTER EQUIPMENT	46.46	
05-12	3131620007	PATRICA E SURO	04/26/93	REIMBURSEMENT FOR CENTER SUPPLIES FOR WEEK OF 4/26/93	663.90	
05-12	3131620008	Do	04/29/93	REIMBURSEMENT FOR CENTER EQUIPMENT	39.34	
05-12	3131620010	Do	05/03/93	REIMBURSEMENT FOR CENTER SUPPLIES FOR WEEK 5/3/93	40.71	
05-12	3131620011	Do	05/10/93	REIMBURSEMENT FOR CENTER SUPPLIES FOR WEEK OF 5/10/93	25.55	
05-12	3131620002	UNITED WHOLESALERS	04/22/93	DISPOSABLE SUPPLIES FOR ENROLLEES	32.87	
05-12	3131620003	Do	04/22/93	DISPOSABLE SUPPLIES FOR ENROLLEES	617.76	
05-12	3131620004	Do	04/29/93	DISPOSABLE SUPPLIES FOR ENROLLEES	153.36	
05-21	3141070001	M LAUREN MCNULTY	05/01/93-05/31/93	COORDINATOR'S PAY FOR THE MONTH OF MAY, 1993	142.56	
05-26	3146140005	ANGINA D EVERETTS	04/26/93-05/21/93	PART TIME TEACHER \$6.50/HOUR X 27.75 HOURS	120.59	
05-26	3146140003	SHERREY FELIX	04/26/93-05/21/93	PART TIME TEACHER \$6.50 / HOUR X 44.25 HOURS	143.13	
05-26	3146140002	ANDREA NAGY	04/26/93-05/21/93	PART TIME TEACHER \$6.50 PER HOUR X 21.50 HOURS	210.98	
05-26	3146140003	MONIQUE NEAVES	04/26/93-05/21/93	PART TIME TEACHER \$6.50/HOUR X 14.50 PER HOUR	102.50	
05-31	3148950009	(STATUTORY ALLOWANCE CHARGED)	05/01/93-05/31/93	FOR PAYMENTS MADE IN MAY 1993	74.79	
05-31	3148950004	F.I.C.A. WITHHELD	05/31/93	FOR PAYMENTS MADE IN MAY 1993	25.34	
05-31	3159980005	FEDERAL TAX WITHHELD	05/31/93	FOR PAYMENTS MADE IN MAY 1993	53.84	
05-31					124.59	

05-31	3159980003	MEDICARE TAX WITHHELD	05/31/93	FOR PAYMENTS MADE IN MAY 1993	12.61
05-31	3159980006	STATE TAX WITHHELD	05/31/93	FOR PAYMENTS MADE IN MAY 1993	25.65
06-16	3167210006	NATALIE N GITELMAN	05/01/93	CLASSROOM PETTY CASH FOR MAY 1993	100.00
06-16	3167210009	Do	05/01/93	REIMBURSEMENT FOR CLASSROOM MATERIALS PAID FOR INFANT'S SEAT	27.45
06-16	3167210007	MAZO LERCH COMPANY	05/11/93	CENTER SUPPLIES	913.49
06-16	3167210002	Do	06/09/93	REIMBURSEMENT FOR CENTER SUPPLIES FOR WEEK OF 5-24-93	49.74
06-16	3167210003	Do	05/27/93	REIMBURSEMENT FOR CAB FARE FOR CENTER BUSINESS	4.20
06-16	3167210004	Do	05/31/93	REIMBURSEMENT FOR CENTER SUPPLIES FOR WEEK OF 5-31-93	16.05
06-16	3167210005	Do	06/07/93	REIMBURSEMENT FOR CENTER SUPPLIES FOR WEEK OF 6-7-93	17.74
06-16	3167210008	UNITED WHOLESALERS	05/20/93	DISPOSABLE SUPPLIES FOR ENROLLEES	950.40
06-16	3167120001	WASHINGTON POST	06/01/93	TWO-DAY AD FOR HEAD TEACHER	234.74
06-17	3167120001	M LAUREN MCNULTY	06/16/93	COORDINATOR'S PAY FOR JUNE 1993	120.59
06-25	3176460001	NAEYC	06/24/93	VALIDATION FEE	400.00
06-30	3182550003	F.I.C.A. WITHHELD	06/30/93	FOR PAYMENTS MADE IN JUNE 1993	10.33
06-30	3182550005	FEDERAL TAX WITHHELD	06/30/93	FOR PAYMENTS MADE IN JUNE 1993	33.33
06-30	3182550002	MEDICARE TAX WITHHELD	06/30/93	FOR PAYMENTS MADE IN JUNE 1993	2.42

EXPENDITURES FOR 2ND QUARTER

SALARIES	105,719.43
CHILD CARE CENTER	
EXPENSES	
CHILD CARE CENTER	11,388.63

ADJUSTMENTS/REFUNDS

EXPENSES

04-13	3103980001	U.S. TREASURY	04/06/93	REFUND DUE TO CHILD CARE SERVICES	(34,855.00)
04-13	3103980002	Do	04/06/93	REFUND DUE TO CHILD CARE SERVICES	(1,475.00)
04-22	3112310001	Do	04/19/93	REFUND DUE TO CHILD CARE SERVICES	(3,254.00)
04-28	3125980001	Do	04/19/93	DEBIT VOUCHER	380.00
05-11	3131980001	Do	05/05/93	REFUND DUE TO CHILD CARE SERVICES	(35,795.00)
05-11	3131980010	Do	05/06/93	REFUND DUE TO CHILD CARE SERVICES	(748.95)
05-21	3141990001	Do	05/14/93	REFUND DUE TO CHILD CARE SERVICES	(980.00)
05-26	3146310010	Do	05/25/93	REFUND DUE TO CHILD CARE SERVICES	(3,153.00)
06-10	3161980013	Do	06/03/93	REFUND DUE TO CHILD CARE SERVICES	(34,112.00)
06-22	3173460011	Do	06/18/93	REFUND DUE TO CHILD CARE SERVICES	(1,507.00)
06-23	3174300014	Do	06/22/93	REFUND DUE TO CHILD CARE SERVICES	(657.98)
06-30	3183390001	Do	06/08/93	REFUND DUE TO CHILD CARE SERVICES	(4,457.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES	
CHILD CARE CENTER	(120,614.93)
TOTAL	(3,506.87)

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES	105,719.43
CHILD CARE CENTER	
EXPENSES	
CHILD CARE CENTER	(109,226.30)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
JOINT COMMITTEE ON TAXATION						
SALARIES						
		ABRAHAM, CAROLYN	04/01/93-06/30/93	SECRETARY	9,161.76	
		ALSTON, YVONNE KATHRYN	04/01/93-06/30/93	SECRETARY	11,323.74	
		ARKIN, STEVEN D	04/01/93-06/30/93	LEGISLATION COUNSEL	21,471.51	
		BARTHOLD, THOMAS A	04/01/93-06/30/93	ECONOMIST	22,209.99	
		BERMAN, DANIEL M	04/01/93-06/30/93	LEGISLATION COUNSEL	21,471.51	
		BEST, BESSIE JEAN	04/01/93-06/30/93	SECRETARY	8,834.76	
		BIBB, KYLE A	04/01/93-06/30/93	ACCOUNTANT	21,471.51	
		BILLINGER, JAMES L	04/01/93-06/30/93	REFUND COUNSEL	24,548.76	
		BOLEY, JOHN HOLLIS	04/01/93-06/30/93	STAFF ASSISTANT	16,821.75	
		BORN, MICHAEL E	04/01/93-04/30/93	LIBRARIAN	5,789.08	
		Do	05/01/93-06/30/93	DIRECTOR OF TAX RESOURCES	11,578.16	
		BOWNE, THOMAS R	04/01/93-06/30/93	ECONOMIST	15,727.50	
		BRAND, NORMAN J	04/01/93-06/30/93	REFUND COUNSEL	24,548.76	
		CLIFFORD, THOMAS	04/01/93-06/30/93	ECONOMIST	18,818.49	
		COBB, PETER VAN ZANDT	04/01/93-06/30/93	BUSINESS TAX COUNSEL	30,157.67	
		COHEN, HARRISON J	04/01/93-06/30/93	LEGISLATION COUNSEL	25,437.75	
		CORCORAN, K M	05/17/93-06/30/93	INTERN	1,848.00	
		DAHL, WILLIAM JAMES	04/01/93-06/30/93	COMPUTER SPECIALIST	20,514.24	
		DAVIS, DEBORAH ANN	04/01/93-06/30/93	SECRETARY	10,284.51	
		DRIESSEN, PATRICK A	04/01/93-06/30/93	ECONOMIST	19,994.49	
		DYE, JANE	04/01/93-06/30/93	STAFF ASSISTANT	3,000.00	
		FAST, SHARON M	04/01/93-06/30/93	SECRETARY	8,752.74	
		FORD, ROLAND W	04/01/93-06/30/93	SENIOR REFUND COUNSEL	24,548.76	
		GERMANIS, DJORAL	04/01/93-06/30/93	SECRETARY	6,837.99	
		GIES, PATRICIA ANNE	04/01/93-06/30/93	SECRETARY	11,050.26	
		GILMORE, FRANCES M	04/01/93-06/30/93	SECRETARY	14,176.74	
		GUTWALD, ROBERT C	04/01/93-06/30/93	REFUND COUNSEL	21,266.49	
		GRIMES, TERESA S	04/01/93-06/30/93	SECRETARY	10,011.00	
		GUTHMAN, HARRY B	04/01/93-06/30/93	CHIEF OF STAFF	30,415.33	
		HARTLEY, HARRY B	04/01/93-06/30/93	SENIOR LEGISLATIVE COUNSEL	28,762.33	
		HIRSCH, HAROLD E	04/01/93-06/30/93	SENIOR LEGISLATIVE COUNSEL	28,762.33	
		HOLIK, DANIEL S	04/01/93-06/30/93	ECONOMIST	15,727.50	
		JACK, W G	04/01/93-06/30/93	ECONOMIST	14,700.00	
		JEDLIČKA, M I SHARON	04/01/93-06/30/93	SECRETARY	10,500.00	
		JEREMIAS, RONALD A	04/01/93-06/30/93	ECONOMIST	18,310.50	
		KAVJIAN, JUDY L	04/01/93-06/30/93	LEGISLATIVE COUNSEL	15,750.00	
		KIRKLAND, JOHN, JR	06/01/93-06/30/93	INTERN	1,260.00	
		KLUD, LEON W	06/01/93-06/30/93	SPECIAL ASSISTANT	23,823.99	
		KOCH, CATHLEEN M	04/01/93-06/30/93	RESEARCH ASSISTANT	13,749.99	
		KOERNER, THOMAS F	04/01/93-06/30/93	ECONOMIST-REVENUE ANALYSIS	27,465.75	
		MATTHEWS, LAURALEE A	04/01/93-06/30/93	SPECIAL COUNSEL	28,762.33	
		MAZUR, MARK J	04/01/93-06/30/93	ECONOMIST	19,119.24	
		MCCONAGHY, MARCIA B	04/01/93-06/30/93	ADMINISTRATIVE ASSISTANT	23,933.25	
		MCDANIEL, ALYSA M	05/17/93-06/30/93	LEGISLATION COUNSEL	8,922.22	

MCNULLEN, DEBRA LEE	04/01/93-06/30/93	STAFF ASSISTANT	10,147.74
MCNULLEN, NEVAL E	04/01/93-06/30/93	STAFF ASSISTANT	8,834.76
MIKROT, JOSEPH M	04/01/93-06/30/93	ACCOUNTANT	21,471.51
MITCHELL, REBECCA J	04/01/93-06/30/93	SECRETARY	10,831.50
MOOMAU, PAMELA H	04/01/93-06/30/93	ECONOMIST-REVENUE ANALYST	15,813.75
NADEL, TRACY	05/17/93-06/30/93	TAX RESOURCE SPECIALIST	4,583.33
NEGA, JOSEPH W	04/01/93-06/30/93	LEGISLATION COUNSEL	20,377.50
NELSON, DIANA L	04/01/93-06/30/93	COMPUTER SPECIALIST	11,460.51
NGUYEN, XE VAN	04/01/93-06/30/93	REVENUE ANALYST	13,911.99
O'HARE, JOHN F	04/01/93-06/30/93	ECONOMIST	25,634.76
PIRANEO, JOSEPHINE G	04/01/93-06/30/93	SECRETARY	12,198.99
PLOPA, GEORGIA SHAW	04/01/93-06/30/93	LIBRARIAN	9,710.01
POTTER, CLARISSA C	05/10/93-06/30/93	LEGISLATION COUNSEL	9,633.34
ROCK, CECILY W	04/01/93-06/30/93	LEGISLATION COUNSEL	24,999.99
ROGERS, LUCIA J	04/01/93-06/30/93	SECRETARY	8,834.76
ROSENTHAL, STEVEN M	04/01/93-06/30/93	LEGISLATION COUNSEL	19,693.74
SAUNDERS, CHARLES N, III	04/01/93-06/30/93	ECONOMIST	17,778.99
SCHMITT, BERNARD	04/01/93-06/30/93	ASSOCIATE CHIEF OF STAFF (REVENUE ANALYS)	29,782.67
SCHMITT, MARY WARTHA	04/01/93-06/30/93	ASSOCIATE CHIEF OF STAFF (LAW)	28,762.33
SCHOCK, BETTY P	04/01/93-06/30/93	SECRETARY	7,932.00
SCOTT, RICHARD L	04/01/93-06/27/93	STAFF ASSISTANT	9,026.25
SHEINER, LOUISE	04/01/93-06/30/93	ECONOMIST	15,203.25
SIMMONS, CHRISTINE J	04/01/93-06/30/93	SECRETARY	8,189.76
SMITH, CAROLYN	04/01/93-06/30/93	LEGISLATION COUNSEL	24,398.25
ST CLAIR, THOMAS A, JR	04/01/93-06/30/93	STAFF ASSISTANT	10,585.26
STODGHILL, ALEXIS GARRET	04/01/93-06/30/93	INTERN	3,811.50
SUTTON, WILLIAM T	04/01/93-06/30/93	ECONOMIST	25,634.76
TALISMAN, JONATHAN	04/01/93-06/30/93	LEGISLATION COUNSEL	22,575.00
THOMAS, MELVIN C, JR	04/01/93-06/30/93	SENIOR LEGISLATION COUNSEL	28,762.33
UBELL, MICHAEL	04/01/93-06/30/93	ECONOMIST	15,590.76
VIARD, ALAN D	04/01/93-06/30/93	ECONOMIST	15,093.75
WHEELER, L A	04/01/93-06/30/93	ECONOMIST	15,590.76
WOLD, BARRY L	04/01/93-06/30/93	LEGISLATION COUNSEL	24,398.25
XANTHOPOULOS, JUDY A	04/01/93-06/30/93	ECONOMIST	16,028.49
YANUSZ, JOANNE	04/01/93-06/30/93	SECRETARY	11,624.76
EXPENSES			
04-20 3110760001	ELSEVIER SCIENCE PUBLISHING CO., INC.	PUBLICATION	96.17
04-20 3110760005	INFOSOURCES PUBLISHING	PUBLICATION	5.60
04-20 3110760004	MACMILLAN PUBLISHING COMPANY	PUBLICATION	71.80
04-20 3110760002	MIT PRESS JOURNALS	PUBLICATIONS	45.70
04-20 3110760003	NATIONAL ASSOCIATION OF BOND LAWYERS	PUBLICATION	75.00
04-21 3110070008	BELL ATLANTIC MOBILE SYSTEMS	CHARGE FOR USE OF MOBIL PHONE FOR OFFICIAL JCT BUSINESS	15.00
04-21 3110070005	BELL ATLANTIC PAGING	CHARGE FOR LEASE OF TELEPHONE BELLBOY PAGING EQUIPMENT	23.00
04-21 3110070011	Do	CHARGE FOR LEASE OF TELEPHONE BELLBOY PAGING EQUIPMENT	23.00
04-21 3110070007	CENTRAL DELIVERY SERVICE	CHARGE FOR DELIVERY OF OFFICIAL JCT BUSINESS	8.60
04-21 3110070010	DAVID L ANDRIUKITIS	CHARGE FOR PRINTING SERVICES FOR OFFICIAL JCT BUSINESS	33.50
04-21 3110070001	DIGITAL EQUIPMENT CORP	CHARGE FOR COMPUTER MAINTENANCE	11,890.26
04-21 3110070002	Do	CHARGE FOR COMPUTER MAINTENANCE	25,586.10
04-21 3110070019	JOHN WILEY & SONS, INC.	PUBLICATION	57.34
04-21 3110070020	Do	PUBLICATION	51.05
04-21 3110070002	LEGI-SLATE	CHARGE FOR ONLINE COMPUTER SERVICE	10,500.00
04-21 3110070004	MEAD DATA CENTRAL	CHARGE FOR ONLINE COMPUTER USAGE	1,107.00
04-21 3110070024	Do	SUBSCRIPTION FOR ONLINE COMPUTER SERVICE	75.00
04-21 3110070025	NATIONAL ASSOCIATION OF BOND LAWYERS	PUBLICATION	75.00
04-21 3110070021	NEW YORK TIMES SALES INC.	SUBSCRIPTION	71.00
04-21 3110070016	Do	SUBSCRIPTION	32.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
JOINT COMMITTEE ON TAXATION—Con.						
04-21	3110070022	OECD PUBLICATIONS AND INFOR CENTER	02/02/93	PUBLICATION	50.95	
04-21	3110070017	Do	03/25/93	PUBLICATIONS	145.00	
04-21	3110070023	Do	03/30/93	PUBLICATIONS	76.00	
04-21	3110070009	SERGEANT AT ARMS	02/01/93-02/28/93	CHARGE FOR TELEPHONE EQUIPMENT	16.35	
04-21	3110070018	WEST PUBLISHING COMPANY	03/19/93	PUBLICATION	52.00	
04-21	3110070015	XEROX CORPORATION	10/01/92-12/30/92	CHARGE FOR MACHINE MAINTENANCE	132.00	
04-21	3110070014	Do	12/30/92-03/30/93	CHARGE FOR MACHINE USE AND MAINTENANCE	204.99	
04-21	3110070013	Do	01/01/93-02/28/93	CHARGE FOR MACHINE MAINTENANCE	128.80	
04-21	3110070012	Do	03/01/93-03/31/93	CHARGE FOR MACHINE LEASE	192.33	
04-21	3110070006	Do	03/01/93-03/31/93	CHARGE FOR LEASE OF EQUIPMENT FOR OFFICIAL JCT BUSINESS	900.00	
04-30	3119830034	ZEROID AND COMPANY	03/01/93-03/31/93		23.95	
04-30	3119830033	(DC TELEPHONE EQUIPMENT CHARGED)			934.40	
04-30	3120800056	(DC TELEPHONE TOLLS CHARGED)			1,948.62	
04-30	3120800056	(EQUIPMENT ALLOWANCE)			712.50	
05-13	3133840001	RIA TAX PUBLISHING DIV	03/01/93-04/30/93	PUBLICATION	21.10	
05-14	3133200003	INSTITUTE FOR INTERNATIONAL ECONOMICS	06/18/92	PUBLICATION	126.43	
05-14	3133200005	KLUWER PUBLISHERS	04/26/93	PUBLICATION	21.10	
05-14	3133200001	MATTHEW BENDER BOOKS	04/19/93	PUBLICATION	146.60	
05-14	3133200004	SOUTHERN ECONOMIC ASSOC	03/01/93-02/28/94	MEMBERSHIP RENEWAL	50.00	
05-14	3133200002	THE BROOKINGS INSTITUTION	07/01/93-06/30/94	SUBSCRIPTION	54.00	
05-17	3137690007	DEER PARK SPRING WATER INC.	04/07/93	CHARGE FOR BOTTLED WATER	80.15	
05-17	3137690008	Do	04/22/93	CHARGE FOR BOTTLED WATER	34.65	
05-17	3137690015	Do	04/22/93	CHARGE FOR BOTTLED WATER	34.65	
05-17	3137690015	FEDERAL EXPRESS CORP.	04/06/93-04/07/93	CHARGE FOR DELIVERY OF OFFICIAL JCT BUSINESS	5.23	
05-17	3137690014	Do	04/23/93	CHARGE FOR DELIVERY OF OFFICIAL JCT BUSINESS	8.73	
05-17	3137690013	HARRY LARGMAN GUTMAN	03/22/93	REIMBURSEMENT FOR TRAVEL EXPENSE WHILE ON OFFICIAL JCT BUSINESS	170.00	
05-17	3137690012	JOHN WILEY & SONS INC	04/16/93	PUBLICATION	51.05	
05-17	3137690009	NEW YORK TIMES SALES INC	04/18/93-07/17/93	SUBSCRIPTION RENEWAL	71.50	
05-17	3137690008	REED REFERENCE PUBLISHING	04/02/93	PUBLICATION	569.67	
05-17	3137690005	ST. C. GOVERNMENT PRINTING OFFICE	04/02/93	PUBLICATIONS	1,425.00	
05-17	3137690002	XEROX CORPORATION	06/01/93-06/01/94	SUBSCRIPTION RENEWAL	27.00	
05-17	3137690011	Do	07/01/93-07/01/94	SUBSCRIPTION RENEWAL	27.00	
05-17	3137690009	ZEROID AND COMPANY	11/30/92-04/02/93	CHARGE FOR MACHINE USE	184.54	
05-17	3137690008	BELL ATLANTIC TELEPHONE SYSTEMS	12/30/92-03/30/93	CHARGE FOR MACHINE LEASE	97.87	
05-17	3137690007	CENTRAL DELIVERY SERVICE	04/01/93-04/30/93	CHARGE FOR MACHINE RENTAL	192.33	
05-17	3137690006	Do	04/01/93-04/30/93	CHARGE FOR USE OF MOBILE PHONE FOR OFFICIAL JCT BUSINESS	900.00	
05-17	3137690005	BELL ATLANTIC TELEPHONE SYSTEMS	04/10/93	CHARGE FOR DELIVERY OF OFFICIAL JCT BUSINESS	16.00	
05-17	3137690004	CENTRAL DELIVERY SERVICE	04/23/93	CHARGE FOR DELIVERY OF OFFICIAL JCT BUSINESS	8.60	
05-17	3137690003	Do	04/23/93	PUBLICATION	8.60	
05-17	3137690002	MOLLY ADAMS PUBLISHING	04/27/93	CHARGE FOR STATIONERY SUPPLIES	80.85	
05-17	3137690001	US SENATE STATIONERY ROOM	04/29/93	CHARGE FOR STATIONERY SUPPLIES	13.95	
05-31	3147930035	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		701.96	
05-31	3147930036	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		1,948.62	
05-31	3148590057	(JOHN WILEY & SONS CHARGED)	01/25/92-06/08/93		67.05	
06-16	3161760002	JOHN WILEY & SONS	06/02/93	CHARGE TO REPLENISH PETTY CASH	47.55	
06-16	3161760005	DEER PARK SPRING WATER INC.	06/02/93	CHARGE FOR BOTTLED WATER	55.40	
06-16	3161760006	Do	06/02/93	CHARGE FOR BOTTLED WATER	55.40	
06-16	3161760003	INTERNATIONAL MONETARY FUND	05/28/93	PUBLICATION	189.00	

06-16	3167160001	PATRICIA E. ANGLIN	05/25/93-05/26/93	REIMBURSEMENT OF EXPENSES WHILE IN CONSULTATION WITH ICT STAFF	1,610.47
06-16	3167290017	BELL ATLANTIC MOBILE SYSTEMS	05/10/93	CHARGE FOR USE OF MOBILE PHONE FOR OFFICIAL ICT BUSINESS	16.00
06-16	3167290015	BELL ATLANTIC PAGING	04/01/93-04/30/93	CHARGE FOR USE OF TELEPHONE BELLBOY PAGING EQUIPMENT	23.00
06-16	3167290016	Do	05/01/93-05/31/93	CHARGE FOR USE OF TELEPHONE BELLBOY PAGING EQUIPMENT	23.00
06-16	3167290029	CONGRESSIONAL QUARTERLY BOOKS	06/03/93	PUBLICATION	86.10
06-16	3167290004	DEER PARK SPRING WATER INC.	04/06/93	CHARGE FOR BOTTLED WATER	27.70
06-16	3167290005	Do	04/06/93	CHARGE FOR BOTTLED WATER	82.15
06-16	3167290006	Do	04/06/93	CHARGE FOR BOTTLED WATER	17.80
06-16	3167290007	Do	04/06/93	CHARGE FOR BOTTLED WATER	22.75
06-16	3167290010	Do	03/04/93	CHARGE FOR BOTTLED WATER	25.70
06-16	3167290011	Do	05/04/93	CHARGE FOR BOTTLED WATER	12.85
06-16	3167290012	Do	05/04/93	CHARGE FOR BOTTLED WATER	37.60
06-16	3167290008	Do	05/05/93	CHARGE FOR BOTTLED WATER	12.85
06-16	3167290009	Do	05/05/93	CHARGE FOR BOTTLED WATER	17.80
06-16	3167290013	Do	05/18/93	CHARGE FOR BOTTLED WATER	64.35
06-16	3167290014	Do	05/18/93	CHARGE FOR BOTTLED WATER	84.15
06-16	3167290027	ICS PRESS	05/27/93	PUBLICATION	17.95
06-16	3167290024	LITTLE BROWN & CO	05/19/93	PUBLICATION	42.66
06-16	3167290024	MATTHEW BENDER & CO., INC.	05/05/93	PUBLICATION	195.00
06-16	3167290030	MEAD DATA CENTRAL	04/01/93-04/30/93	CHARGE FOR ONLINE COMPUTER SERVICE	1,107.00
06-16	3167290019	Do	04/01/93-04/30/93	CHARGE FOR ONLINE COMPUTER SUBSCRIPTION	75.00
06-16	3167290020	TAX ANALYSTS	10/01/93-10/01/94	SUBSCRIPTION RENEWAL	418.00
06-16	3167290026	U.S. GOVERNMENT PRINTING OFFICE	08/01/93-08/01/94	SUBSCRIPTION RENEWAL	101.00
06-16	3167290021	Do	08/01/93-08/01/94	SUBSCRIPTION RENEWAL	101.00
06-16	3167290022	Do	08/01/93-08/01/94	PUBLICATION	102.00
06-16	3167290023	Do	05/04/93	PUBLICATION	101.25
06-16	3167290028	WARREN, GORHAM & LAMONT, INC.	04/01/93-05/13/93	CHARGE FOR MACHINE MAINTENANCE AND USE	52.00
06-16	3167290025	WEST PUBLISHING COMPANY	04/01/93-05/13/93	CHARGE FOR MACHINE MAINTENANCE AND USE	60.88
06-16	3167290002	XEROX CORPORATION	05/01/93-05/31/93	CHARGE FOR MACHINE LEASE	96.64
06-16	3167290003	Do	05/01/93-05/31/93	CHARGE FOR USE OF EQUIPMENT	192.33
06-16	3167290001	ZEROD AND COMPANY	06/01/93-06/30/93	CHARGE FOR USE OF EQUIPMENT	900.00
06-30	3181900056	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		1,948.62
06-30	3181930036	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		13.95
06-30	3181930037	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		631.06

EXPENDITURES FOR 2ND QUARTER

SALARIES

JOINT COMMITTEE ON TAXATION

1,310,529.98

EXPENSES

JOINT COMMITTEE ON TAXATION

71,195.20

TOTAL

1,381,725.18

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES

JOINT COMMITTEE ON TAXATION

1,310,529.98

EXPENSES

JOINT COMMITTEE ON TAXATION

71,195.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
CAPITOL POLICE - GENERAL EXPENSES						
GENERAL EXPENSES						
04-05	3095010003	MARK M DIGERONIMO	12/22/92	REIMBURSEMENT FOR BOOT ALTERATION	25.00	
04-05	3095010021	EXXON COMPANY, USA	01/04/93-01/14/93	FUEL & OIL	142.25	
04-05	3095010006	FELIX FISCHER	01/25/93	ONE GERMAN SHEPHERD CANINE	1,970.00	
04-05	3095010018	IPMA	06/01/93-06/01/94	DEPARTMENTAL MEMBERSHIPS	570.00	
04-05	3095010007	IKOQUIS PRODUCTS	02/08/93	VEHICLE SUPPLIES	542.23	
04-05	3095010004	Do	01/10/93-03/26/93	REIMBURSEMENT FOR - ASSIGMENT FEE - SPECIAL TRAINING - QUANTICO, VA	125.00	
04-05	3095010004	MICHAEL A. JARBOE	01/10/93-03/26/93	REIMBURSEMENT FOR UNIFORM EXPENSE - SPECIAL TRAINING QUANTICO, VA	393.23	
04-05	3095010005	Do	02/18/93	PRE-EMPLOYMENT EVALUATION	5,500.00	
04-05	3095010013	LAW ENFORCEMENT ASSESSMENT CENTER	02/18/93	VIDEO SUPPLIES	404.75	
04-05	3095010014	LAW ENFORCEMENT RESOURCE CENTER	12/31/92	LEXIS NEXIS DATA SYSTEMS	75.00	
04-05	3095010010	MEAD DATA CENTRAL	02/23/93-02/28/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT DETAIL PRINCETON, NJ	29.89	
04-05	3095010001	GREGORY D PARMAN	03/03/93-03/05/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT DETAIL MEMPHIS, TN	131.47	
04-05	3095010002	Do	02/03/93-02/11/93	VEHICLE REPAIRS	90.00	
04-05	3095010017	PAT'S RADIATOR COMPANY	02/23/93-02/26/93	REIMBURSEMENT - LODGING EXPENSE - PROTECT DETAIL - PRINCETON, NJ	3,280.00	
04-05	3095010020	PRINCETON MARRIOTT FORRESTAL VILLAGE	02/23/93	VEHICLE REPAIR	425.00	
04-05	3095010016	R & R AUTO REPAIR INC	03/03/93	VEHICLE REPAIR	310.00	
04-05	3095010011	ROBERT AKEEN	03/03/93	EQUIPMENT SERVICE AGREEMENT	124.32	
04-05	3095010012	SAFETY-AKEEN	01/01/93-07/01/93	SUBSCRIPTION	61.97	
04-05	3095010015	SEARCH AND SEIZURE BULLETIN	08/01/93-07/01/94	TRAINING & VIDEO SUPPLIES	305.00	
04-05	3095010009	SOUTHEASTERN CENTER FOR POLICE LAW	02/02/93	VEHICLE SUPPLIES	2,088.35	
04-05	3095010008	WASHINGTON AUTO SUPPLY	02/02/93-02/22/93	VEHICLE SUPPLIES	180.00	
04-05	3095010019	WASHINGTON LAW REPORTER COMPANY	04/08/93-04/07/94	SUBSCRIPTION	29.97	
04-05	3095020021	BELL ATLANTIC MOBILE SYSTEMS	03/03/93	MOBILE TELEPHONE SERVICE	543.80	
04-05	3095020015	BROWNING	01/06/93-02/05/93	WEAPON PARTS	24.78	
04-05	3095020025	C & P TELEPHONE	02/01/93-02/28/93	LONG DISTANCE SERVICE	77.18	
04-05	3095020023	Do	02/01/93-02/28/93	TELEPHONE SERVICE	48.00	
04-05	3095020002	CALIBRE PRESS	03/22/93	TRAINING & VIDEO SUPPLIES	1,350.00	
04-05	3095020017	DYNAMIC GRAPHICS INC.	03/22/93	SUBSCRIPTION	224.69	
04-05	3095020003	DYNATECH TACTICAL COMM S, INC	02/25/93	REPORTS & SERVICE	2,553.50	
04-05	3095020014	EASTMAN KODAK COMPANY	02/26/93	PHOTO SUPPLIES	79.95	
04-05	3095020020	ERICSSON G.E. MOBILE	03/17/93	BATTERIES	510.00	
04-05	3095020001	FRAGERS S HARDWARE	03/08/93	HAZARDOUS DEVICES SUPPLIES	656.61	
04-05	3095020007	GOLDEN ENGINEERING, INC.	03/01/93-03/01/94	WEAPON PARTS	427.36	
04-05	3095020008	HAINES & COMPANY	12/22/92	RADIO SYSTEM UPKEEP	140.00	
04-05	3095020013	HECKLER & KOCH INC.	03/16/93	REGISTRATION FEES	350.00	
04-05	3095020010	HENOTEX (1981) INC.	03/26/93	TUITION	453.95	
04-05	3095020019	IABT 1193 17C	03/15/93	OFFICE SUPPLIES	4,527.15	
04-05	3095020011	IPW-UNIV. OF NO. FLORIDA	03/10/93	UNIFORM ACCESSORIES	365.00	
04-05	3095020016	LAFAYETTE INSTRUMENT	02/08/93	RANGE SUPPLIES	356.12	
04-05	3095020027	LANCASTER UNIFORM CAP CO, INC	03/08/93	PHOTO SUPPLIES	531.51	
04-05	3095020028	MIDWAY	03/09/93	OFFICE SUPPLIES	542.72	
04-05	3095020018	PENN CAMERA EXCHANGE CO.	03/09/93	VEHICLE REPAIRS		
04-05	3095020012	SIMPLEX TIME RECORDER CO.	02/23/93			
04-05	3095020022	SINGLETARY AUTO BODY				

04-05	3095020026	SMITH & WESSON.....	01/14/93	WEAPON PARTS & ACCESSORIES	1,088.90
04-05	3095020006	SOUTHERN PUBLIC SAFETY EQUIPMENT CO.	03/15/93	RANGE SUPPLIES	325.00
04-05	3095020029	Do.....	03/17/93	UNIFORM ACCESSORIES	1,199.00
04-05	3095020004	SUN ELECTRIC CORP	03/01/93	SPECIALTY EQUIPMENT	1,112.00
04-05	3095020009	V.H. BLACKINGTON & CO., INC.	03/08/93	UNIFORM ACCESSORIES	100.00
04-05	3095020024	WANTZ CHEVROLET, INC.	03/12/93	VEHICLE REPLACEMENTS	131,350.00
04-07	3095070001	K & R INDUSTRIES	09/28/92	SPECIALTY EQUIPMENT	2,496.00
04-09	3095030004	AMERICAN LOGO CORP	06/19/92	UTILITY CLOTHING	80.00
04-09	3095030005	Do.....	09/16/92	UTILITY CLOTHING	450.00
04-09	3095030003	BRIGADE QUARTERMASTERS, LTD.	09/25/92	UTILITY CLOTHING	205.73
04-09	3095030002	BROWNING	08/26/92	WEAPON PARTS	1,016.41
04-09	3095150001	ALDRICH CHEMICAL CO, INC	03/18/93	OPERATIONAL SUPPLIES	537.50
04-09	3095150003	AMERICAN LOGO CORP	03/26/93	UTILITY CLOTHING	384.00
04-09	3095150004	ANI DISTRIBUTION, INC.	03/09/93	OPERATIONAL SUPPLIES	34.39
04-09	3095150008	BLAUER MANUFACTURING CO., INC	03/01/93	UTILITY CLOTHING	1,744.80
04-09	3095150005	BROWNING	03/12/93	REPAIRS AND SERVICE	121.00
04-09	3095150006	COMPONENT SYSTEMS	03/18/93	WEAPON PARTS	792.30
04-09	3095150002	ERICSSON G.E. MOBILE	11/25/92	RADIO SYSTEM SUPPLIES	759.65
04-09	3095150009	LAVERNE M. JOHNSON	02/20/93--02/26/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - SPECIAL TRAINING BRUNSWICK, GA.	36.82
04-09	3095150007	PENN CAMERA EXCHANGE	03/17/93	CSS SUPPLIES	135.00
04-09	3095150010	THOMAS P REYNOLDS	03/14/93--03/17/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - SPECIAL TRAINING JACKSONVILLE, FL.	170.34
04-13	3102520001	BELL ATLANTIC MOBILE SYSTEMS	01/29/93--02/28/93	MOBILE TELEPHONE SERVICES	696.74
04-13	3102520001	C & C CLEANER INC & MISTER G CLEANING	02/01/93--02/25/93	DRY CLEANING SERVICES	2,241.70
04-13	3102520007	EQUIFAX CREDIT INFO SERVICES	01/12/93--02/10/93	CREDIT CHECKS	141.40
04-13	3102520004	H.P. KIDD OIL CO. INC.	03/17/93	FUEL	545.40
04-13	3102520005	SMITH & WESSON	02/18/93	RANGE SUPPLIES	97.62
04-13	3102520002	WASHINGTON OCCUPATIONAL HEALTH ASSOC	01/29/93	TESTING SUPPLIES	590.00
04-13	3102520006	WHELEN ENG CO	03/05/93	VEHICLE SUPPLIES	588.00
04-13	3103070009	ADC	03/24/93	PUBLIC TOILETS	404.22
04-13	3103070007	COMPUTER DESIGN RANGES, INC.	02/19/93	RANGE SUPPLIES	2,607.13
04-13	3103070008	E.J. BROOKS COMPANY	03/09/93	OPERATIONAL SUPPLIES	230.74
04-13	3103070004	EASTERN BULLET RELOADING CO.	03/25/93	RANGE SUPPLIES	488.40
04-13	3103070002	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	03/30/93	PUBLICATION	149.00
04-13	3103070010	MACWAREHOUSE	03/03/93	OPERATIONAL SUPPLIES	193.38
04-13	3103070001	NEU HERMES, INC.	03/17/93	WEAPON PARTS	1,070.57
04-13	3103070006	SMITH & WESSON	03/15/93	OPERATIONAL SUPPLIES	100.00
04-13	3103070005	TECHNICAL SERVICES AGENCY, INC	03/18/93	WEAPON PARTS	30.44
04-13	3103070003	VENDO INDUSTRIES, INC.	03/19/93	RANGE SUPPLIES	2,510.00
04-15	3104770001	V.H. BLACKINGTON & CO., INC.	03/19/93	UNIFORM ACCESSORIES	45.00
04-15	3104770002	VIRGINIA CHAPTER, I.P.M.A.	02/24/93--02/27/93	REGISTRATION	8.00
04-15	3105020008	JOSEPH R BOWN JR	03/20/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PRINCETON, N.J.	35.00
04-15	3105020004	THOMOTHY P. CULLEN	03/20/93	REIMBURSEMENT REGISTRATION FEE - ALEXANDRIA, VA	35.00
04-15	3105020003	MICHAEL E. DODGSON	03/20/93	REIMBURSEMENT REGISTRATION FEE - ALEXANDRIA, VA	35.00
04-15	3105020003	ROBIN L. FRANCISCO	02/23/93--02/27/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PRINCETON, N.J.	4.75
04-15	3105020002	FRANK H. HOLTZ	03/20/93	REIMBURSEMENT REGISTRATION FEE - ALEXANDRIA, VA	35.00
04-15	3105020006	MARK E. HOOD	03/20/93	REIMBURSEMENT REGISTRATION FEE - ALEXANDRIA, VA	35.00
04-15	3105020001	TONY E. PHELPS	02/25/93	REIMBURSEMENT REGISTRATION FEE - ALEXANDRIA, VA	35.00
04-15	3105020009	DAVID M. RIB	02/02/93--03/01/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PRINCETON, N.J.	4.00
04-15	3105020007	HARVEY SIMON	03/19/93	MOBILE TELEPHONE SERVICES	25.00
04-16	3105010015	ALLTEL MOBILE, INC.	02/13/93--03/08/93	UTILITY CLOTHING	799.20
04-16	3105010007	C & P TELEPHONE	03/01/93--03/31/93	LONG DISTANCE SERVICES	17.07
04-16	3105010012	ANNANDALE SURPLUS	02/17/93--03/10/93	DICTAPHONE LEASE & SERVICE	311.58
04-16	3105010008	DICTAPHONE CORPORATION	02/17/93--03/10/93	CREDIT CHECKS	68.20
04-16	3105010004	EQUIFAX CREDIT INFO SERVICES	02/09/93--03/03/93	DELIVERY & SHIPPING SERVICE	102.50
04-16	3105010002	FEDERAL EXPRESS CORP	03/16/93	K-9 SUPPLIES	39.35
04-16	3105010006	GRUBBS PHARMACY			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
CAPITOL POLICE - GENERAL EXPENSES—Con.						
GENERAL EXPENSES—Con.						
04-16	3105010005	HAINES & COMPANY	04/01/93-03/31/94	HAINES DIRECTORY	656.61	
04-16	3105010013	HOWARD UNIFORM COMPANY	02/23/93-03/10/93	UTILITY CLOTHING	1,021.05	
04-16	3105010014	KENT-MOORE DIVISION SPX DIVISION	03/12/93-03/26/93	RADIO COMMUNICATIONS EQUIPMENT	1,436.90	
04-16	3105010009	LANCASTER UNIFORM CAP CO. INC.	02/25/93	BASIC UNIFORM	53.08	
04-16	3105010011	R&R SPEED AND CYCLE SHOP, INC.	03/29/93	EQUIPMENT REPAIRS	427.00	
04-16	3105010001	SOUTHERN PUBLIC SAFETY EQUIPMENT CO.	03/31/93	OPERATIONAL SUPPLIES	590.00	
04-16	3105010010	WANTZ CHEVROLET, INC.	03/17/93	VEHICLE SUPPLIES	31.36	
04-16	3105010003	WHELEN ENG CO.	03/05/93	VEHICLE SUPPLIES	2,029.29	
04-16	3110010001	BROWNELLS INC.	03/08/93	WEAPON PARTS	348.43	
04-20	3110010002	EAGLE INDUSTRIES UNLIMITED, INC.	03/09/93	OPERATIONAL SUPPLIES	959.56	
04-20	3110010005	MIDATLANC COMMERCIAL CO.	12/17/92-01/28/93	UTILITY CLOTHING	163.29	
04-20	3110010004	SEARS	03/11/93	RANGE SUPPLIES	138.43	
04-20	3110010003	TEMSI	03/29/93	PHOTO SUPPLIES	161.85	
04-26	3112080003	BLAUER MANUFACTURING CO., INC.	02/01/93	BASIC UNIFORMS	188.40	
04-26	3112080004	CAMPBELL AUTO PARTS	03/01/93	VEHICLE SUPPLIES	2,371.20	
04-26	3112080001	EAST COAST HARLEY, INC.	03/23/93	VEHICLE SUPPLIES	67.10	
04-26	3112080002	WHELEN ENG CO.	03/24/93	EMERGENCY VEHICLE EQUIPMENT	1,296.20	
04-27	3116150002	JOHN HOPKINS MEDICAL LETTER	09/01/92-08/30/93	SUBSCRIPTION	15.00	
04-27	3116150001	THE B.E.A.M.	08/25/92	K-9 SUPPLIES	1,049.00	
05-05	3123060004	CARDINAL PRESS, INC.	02/22/93	RECRUIT ADVERTISING	1,533.00	
05-05	3123060003	OAKLEY	03/09/93	RANGE SUPPLIES	390.95	
05-05	3123060001	REMINGTON ARMS CO., INC.	04/02/93	WEAPON PARTS & ACCESSORIES	365.31	
05-05	3123060002	SIRCHIE FINGER PRINT LABORATORIES	01/28/93	SPECIALITY EQUIPMENT	907.76	
05-05	3123060005	V.H. BLACKINTON & CO., INC.	02/26/93	UNIFORM ACCESSORIES	3,050.00	
05-05	3123390001	SIMMONS & LIPSETTS	04/12/93	PROFESSIONAL SERVICES RENDERED	13.80	
05-05	3123610007	BAUMGARTEN COMPANY OF WASHINGTON	03/22/93	OFFICE SUPPLIES	150.00	
05-05	3123610013	CHESAPEAKE PETROLEUM & SUPPLY	03/04/93	VEHICLE SUPPLIES	46.00	
05-05	3123610014	CURTIS INDUSTRIES, INC.	03/23/93	VEHICLE SUPPLIES	167.12	
05-05	3123610011	EAST COAST HARLEY, INC.	04/01/93	EMERGENCY VEHICLE EQUIPMENT	1,547.40	
05-05	3123610017	FEDERAL SIGNAL CORPORATION	02/25/93	VEHICLE SUPPLIES	1,185.40	
05-05	3123610005	FRIENDS TIRE & FLEET SERVICE	03/12/93-03/26/93	VEHICLE MAINTENANCE	50.00	
05-05	3123610008	GOLD LINE, INC.	02/28/93	VEHICLE SUPPLIES	1,423.58	
05-05	3123610003	GSA KANSAS CITY - REGION SIX	03/20/93	OFFICE SUPPLIES	295.36	
05-05	3123610004	Do	04/01/93	LEASE & MAINTENANCE	336.00	
05-05	3123610012	IBM CORPORATION-28W LUTHER	04/09/93	OFFICE SUPPLIES	183.32	
05-05	3123610006	JACOBS GARDNER SUPPLY CO.	04/13/93-04/15/93	TUITION	940.00	
05-05	3123610017	JOHN E. REID & ASSOCIATES	02/26/93-03/18/93	VEHICLE SUPPLIES	494.88	
05-05	3123610018	LAWSON PRODUCTS, INC.	03/16/93-03/18/93	VEHICLE SUPPLIES	54.50	
05-05	3123610019	R. H. SNOWMAN & SON, INC.	03/16/93-03/29/93	VEHICLE SUPPLIES	227.45	
05-05	3123610009	ROSENTHAL CHEVROLET CO.	03/01/93	FINANCE CHARGE	37.54	
05-05	3123610001	SENATE RESTAURANT	03/05/93	FINANCE SUPPLIES	129.33	
05-05	3123610016	SHEEHY FORD	02/22/93	VEHICLE SUPPLIES	38.48	
05-05	3123610010	SNAP-ON TOOLS CORPORATION	02/01/93-02/25/93	OFFICE SUPPLIES	4,134.38	

05-05	3123610020	WASHINGTON AUTO SUPPLY	02/25/93-03/30/93	VEHICLE SUPPLIES	4,059.00
05-05	3123670003	TERRY BRANTLEY	04/01/93-04/02/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - GLYNCO, GA	62.68
05-05	3123670001	KEN WAH DER JR	04/05/93-04/23/93	H&C PER DIEM \$4.00 X 19 DAYS, 1381.6 MILES X .275, SPECIAL TRAINING, GLYNCO, GA	455.94
05-05	3123670002	JOE PALMER III	03/28/93-04/01/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES, SPECIAL TRAINING SPRINGFIELD, MA	248.12
05-05	3123670004	STEPHEN W RING	03/27/93-03/31/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES, SPECIAL TRAINING ATLANTA, GA	478.71
05-05	3125040001	ALEXANDER BATTERY COMPANY SOUTHEAST, IN	04/12/93	BATTERIES	890.00
05-05	3125040007	BELL ATLANTIC MOBILE SYSTEMS	03/11/93-03/25/93	MOBILE TELEPHONE SERVICES	16.47
05-05	3125040003	BLAYDES LOCK CO	03/23/93	OPERATIONAL SUPPLIES	87.60
05-05	3125040014	COMMERCIAL WIPING CLOTH	04/06/93	OPERATIONAL SUPPLIES	381.00
05-05	3125040004	COOPER MATERIALS HANDLING	04/07/93	OPERATIONAL SUPPLIES	738.78
05-05	3125040003	EXON COMPANY, USA	01/10/93-01/22/93	FUEL & OIL	234.44
05-05	3125040013	ELCOT FINANCIAL	01/05/93-01/28/93	TUITION	2,176.00
05-05	3125040005	ESA - KANSAS CITY - REGION SIX	02/20/93	OFFICE SUPPLIES	1,236.41
05-05	3125040006	HOWARD UNIFORM COMPANY	01/27/93	BASIC UNIFORMS	684.00
05-05	3125040002	POLICE EXECUTIVE RESEARCH FORUM	03/28/93-03/30/93	TUITION	370.00
05-05	3125040009	RUINER'S WORLD	04/14/93	SUBSCRIPTIONS	21.94
05-05	3125040011	SANJOHN COMPANY	04/01/93-02/28/93	EQUIPMENT RENTAL	66.00
05-05	3125040010	SEARGENT AT ARMS	02/01/93-02/28/93	LD TELEPHONE SERVICE	37,967
05-05	3125040012	SUPERIOR COMMUNICATIONS INC.	03/23/93	BATTERIES	2,750.00
05-06	3126070005	DDI CUSTOMER SERVICE	04/13/93	PUBLICATIONS	563.15
05-06	3126070002	ERICSSON G.E. MOBILE	02/11/93	RADIO SYSTEM MAINTENANCE	137.98
05-06	3126070007	FISHER SCIENTIFIC CO	04/13/93	CSS SUPPLIES	22.00
05-06	3126070004	FRAGERS 'S HARDWARE	04/16/93	OPERATIONAL SUPPLIES	389.70
05-06	3126070012	KRUG EMBROIDERY	04/12/93	UTILITY CLOTHING	1,263.51
05-06	3126070003	LAMB SEAL AND STENCIL COMPANY INCORP	04/15/93	OPERATIONAL SUPPLIES	240.00
05-06	3126070009	LION BROTHERS CO	04/08/93-04/15/93	UTILITY CLOTHING	762.00
05-06	3126070006	MONUMENTAL PAPER COMPANY	04/16/93	PHOTO SUPPLIES	176.50
05-06	3126070008	PENN CAMERA EXCHANGE	04/16/93	SUBSCRIPTION	1,272.00
05-06	3126070001	POLICE DEPARTMENT	02/01/93-01/31/94	CANINE SUPPLIES	59.00
05-06	3126070011	SILESIA PET FOODS, INC.	04/16/93	AMMUNITION	2,400.00
05-06	3126070010	WINCHESTER/OLIN CORPORATION	03/29/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT, DETAIL MEMPHIS, TN	3,312.90
05-07	3127110001	GREGORY R HETRICK	03/15/93-04/07/93	MOBILE TELEPHONE SERVICES	2,653.25
05-10	3130100013	ALLTEL MOBILE, INC	03/02/93-04/01/93	VEHICLE SUPPLIES	25.00
05-10	3130100001	ARLINGTON ARMATURE	03/17/93	MOBILE TELEPHONE SERVICES	45.03
05-10	3130100011	BELL ATLANTIC MOBILE SYSTEMS	02/25/93-03/26/93	EQUIPMENT REPAIR	1,544.79
05-10	3130100002	BIRD ELECTRONIC CORPORATION	01/29/93	LINE RENTAL	169.64
05-10	3130100012	C & P TELEPHONE	03/01/93-03/31/93	DEPARTMENTAL MEMBERSHIPS	77.18
05-10	3130100007	C.L.E.I.G C/O LT.	01/01/93-12/31/93	OPERATIONAL SUPPLIES	20.00
05-10	3130100005	DAVID M. CAIN BOLLE	04/13/93	OFFICE SUPPLIES	265.50
05-10	3130100009	Do	10/14/92-01/12/93	OPERATIONAL SUPPLIES	36.29
05-10	3130100010	MEAD DATA CENTRAL	03/09/93	OPERATIONAL SUPPLIES	5.52
05-10	3130100008	POLICE EXECUTIVE RESEARCH FORUM	03/01/93-03/31/93	LEXIS/NEXIS DATA SYSTEMS	75.00
05-10	3130100004	SNAP-ON-TOOLS CORPORATION	03/18/93	DEPARTMENTAL MEMBERSHIP	125.00
05-10	3130100003	THREAT MANAGEMENT CONFERENCE	03/19/93	VEHICLE SUPPLIES	29.03
05-11	3130360006	DEBORA JEAN BROOKE	05/13/93-05/14/93	REGISTRATION FEE	100.00
05-12	3132180001	CABELA'S INC.	11/16/92-11/19/92	TUITION	195.00
05-12	3132180002	HOWARD UNIFORM COMPANY	04/09/93	UTILITY CLOTHING	117.50
05-12	3132180004	JACOBS GARONER SUPPLY CO.	01/27/93	BASIC UNIFORMS	342.00
05-12	3132180010	LAWYERS CO-OPERATIVE PUBLISHING CO	04/22/93	TRAINING SUPPLIES	207.78
05-12	3132180008	LION BROTHERS CO	04/19/93-04/20/93	PUBLICATIONS	1,025.00
05-12	3132180005	PHYSICIAN'S DESK REFERENCE	12/01/92-11/30/93	OPERATIONAL SUPPLIES	605.79
05-12	3132180006	PRECISION DYNAMICS CORPORATION	04/08/93	PUBLICATION	62.90
05-12	3132180003	SIEGHE FINGER PRINT LABORATORIES	04/22/93	OPERATIONAL SUPPLIES	707.25
05-12	3132180009	STRONG GROUP, INC.	03/12/93	CSS SUPPLIES	541.71
05-12	3132180007	V.H. BLACKINGTON & CO., INC.	03/23/93	BASIC UNIFORMS	3,435.64
					2,500.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
CAPITOL POLICE - GENERAL EXPENSES—Con.						
GENERAL EXPENSES—Con.						
05-12	3132540001	BLANCHARD TRAINING & DEVELOPMENT, INC.	04/13/93	PUBLICATION	23.17	
05-12	3132540003	GAVIN DE BECKER, INC.	04/12/93	OPERATIONAL SUPPLIES	10.00	
05-12	3132540005	HENOTEX (1981) INC.	04/26/93	SPECIALTY EQUIPMENT	2,400.00	
05-12	3132540004	ROYAL ROBBINS INC.	04/07/93	UTILITY CLOTHING	1,800.00	
05-12	3132540002	THE MICHIE COMPANY	04/14/93	PUBLICATIONS	296.60	
05-17	3137050001	CHARLES H. ABERNETHY	05/03/93-03-07/93	H&C PER DIEM-65 DAYS FLETIC RECRUIT CALLS (100) GLYNCO, GA	260.00	
05-17	3137050002	DAVID L. BERKLEY	05/03/93-07-06/93	H&C PER DIEM-65 DAYS FLETIC RECRUIT CLASS (100) GLYNCO, GA	260.00	
05-17	3137050003	TIMOTHY C BRAUN	05/03/93-07-06/93	H&C PER DIEM 65 DAYS FLETIC RECRUIT CLASS (100) GLYNCO, GA	260.00	
05-17	3137050004	SANDRA A. BROWN	05/03/93-07-06/93	H&C PER DIEM 65 DAYS FLETIC RECRUIT CLASS (100) GLYNCO, GA	260.00	
05-17	3137050005	DEAN A. CATES	05/03/93-07-06/93	H&C PER DIEM 65 DAYS FLETIC RECRUIT CLASS (100) GLYNCO, GA	260.00	
05-17	3137050006	PETER A. DEMAS	05/03/93-07-06/93	H&C PER DIEM 65 DAYS FLETIC RECRUIT CLASS (100) GLYNCO, GA	260.00	
05-17	3137050007	JAMES R. DUFFY	05/03/93-07-06/93	H&C PER DIEM 65 DAYS FLETIC RECRUIT CLASS (100) GLYNCO, GA	260.00	
05-17	3137050008	THOMAS W. EGGERS	05/03/93-07-06/93	H&C PER DIEM 65 DAYS FLETIC RECRUIT CLASS (100) GLYNCO, GA	260.00	
05-17	3137050009	RICHARD A. GARRIS	05/03/93-07-06/93	H&C PER DIEM 65 DAYS FLETIC RECRUIT CLASS (100) GLYNCO, GA	260.00	
05-17	3137050010	MARK A. GRAY	05/03/93-07-06/93	H&C PER DIEM 65 DAYS FLETIC RECRUIT CLASS (100) GLYNCO, GA	260.00	
05-17	3137050011	STEPHEN T. JAMES	05/03/93-07-06/93	H&C PER DIEM 65 DAYS FLETIC RECRUIT CLASS (100) GLYNCO, GA	260.00	
05-17	3137050012	CHARLES T. JORDAN, III	05/03/93-07-06/93	H&C PER DIEM 65 DAYS FLETIC RECRUIT CLASS (100) GLYNCO, GA	260.00	
05-17	3137050013	ERIC L. LUDERS	05/03/93-07-06/93	H&C PER DIEM 65 DAYS FLETIC RECRUIT CLASS (100) GLYNCO, GA	260.00	
05-17	3137050014	JOHN P. MCGAHA	05/03/93-07-06/93	H&C PER DIEM 65 DAYS FLETIC RECRUIT CLASS (100) GLYNCO, GA	260.00	
05-17	3137050015	BRIAN MCGINTY	05/03/93-07-06/93	H&C PER DIEM 65 DAYS FLETIC RECRUIT CLASS (100) GLYNCO, GA	260.00	
05-17	3137050016	DAVID B. NELSON	05/03/93-07-06/93	H&C PER DIEM 65 DAYS FLETIC RECRUIT CLASS (100) GLYNCO, GA	260.00	
05-17	3137050017	CRAIG A. PERRY	05/03/93-07-06/93	H&C PER DIEM 65 DAYS FLETIC RECRUIT CLASS (100) GLYNCO, GA	260.00	
05-17	3137050018	MELVIN E. PROCTOR, JR	05/03/93-07-06/93	H&C PER DIEM 65 DAYS FLETIC RECRUIT CLASS (100) GLYNCO, GA	260.00	
05-17	3137050019	VITO RAYMOND	05/03/93-07-06/93	H&C PER DIEM 65 DAYS FLETIC RECRUIT CLASS (100) GLYNCO, GA	260.00	
05-17	3137050020	EDWARD S. REDISKE	05/03/93-07-06/93	H&C PER DIEM 65 DAYS FLETIC RECRUIT CLASS (100) GLYNCO, GA	260.00	
05-17	3137050021	GERHARD S. VIENNA	05/03/93-07-06/93	H&C PER DIEM 65 DAYS FLETIC RECRUIT CLASS (100) GLYNCO, GA	260.00	
05-17	3137050022	KENDRICK A. YOUNG	05/03/93-07-06/93	H&C PER DIEM 65 DAYS FLETIC RECRUIT CLASS (100) GLYNCO, GA	260.00	
05-17	3137050023	ANDREW ZELNO	05/03/93-07-06/93	H&C PER DIEM 65 DAYS FLETIC RECRUIT CLASS (100) GLYNCO, GA	260.00	
05-18	3137800024	ANNANDALE SUPPLIS	04/01/93	UTILITY CLOTHING	699.30	
05-18	3137800025	ARCHITECT OF THE CAPITOL	02/01/93-03/31/93	FUEL & OIL	11,287.51	
05-18	3137800026	BELL ATLANTIC MOBILE SYSTEMS	02/25/93-03/27/93	MOBILE PHONE SERVICES	479.53	
05-18	3137800027	CINTAS CORP	02/23/93	LAUNDRY & DRY CLEANING	33.40	
05-18	3137800019	D	03/02/93-03/30/93	LAUNDRY & DRY CLEANING	300.75	
05-18	3137800015	TIMOTHY P. CULLEN	04/22/93-04/25/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT. DETAIL WILMINGTON, DE	64.16	
05-18	3137800025	RAYMOND E. EATON	04/22/93-04/25/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT. DETAIL WILMINGTON, DE	113.58	
05-18	3137800006	EQUIFAX CREDIT INFO SERVICES	03/11/93-04/05/93	CREDIT CHECKS	28.20	
05-18	3137800008	EXERTECH	04/09/93	OPERATIONAL SUPPLIES	271.00	
05-18	3137800020	FLETIC-FINANCIAL	01/01/93-02/28/93	FUEL & OIL	120.09	
05-18	3137800001	do	02/01/93-02/28/93	REPAIRS/ SERVICE	23.53	
05-18	3137800013	BILLY RAY FRYE	04/18/93-04/23/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - SPECIAL TRAINING HUNTSVILLE, AL	333.00	
05-18	3137800007	HAINES & COMPANY	05/01/93-04/30/94	HAINES DIRECTORY	656.61	
05-18	3137800021	HEALTH	04/07/93	SUBSCRIPTION RENEWAL	11.97	
05-18	3137800023	HOWARD UNIFORM COMPANY	03/10/93	UTILITY CLOTHING	225.50	
05-18	3137800009	METROPOLITAN POLICE DEPARTMENT	01/01/93-03/31/93	WALES LINE RENTAL	527.88	

05-18	3137800011	LAWRENCE K MORGAN	03/28/93-04/01/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - SPECIAL TRAINING SPRINGFIELD, MA.	255.98
05-18	3137800012	NALAN D MORRIS	04/12/93-04/16/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES SPECIAL TRAINING GLYNCO, GA	65.78
05-18	3137800002	ATLANTIC VICTIM CENTER	04/01/93-03/31/94	DEPARTMENTAL MEMBERSHIP	25.00
05-18	3137800014	KAYNE D. PONDER	04/18/93-04/23/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - SPECIAL TRAINING HUNTSVILLE, AL	359.89
05-18	3137800016	KENNETH RANCER	04/22/93-04/25/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECT DETAIL WILMINGTON, DE	72.22
05-18	3137800005	BEI/COMMERCIAL	04/27/93	OPERATIONAL SUPPLIES	543.87
05-18	3137800018	SAVIN CORPORATION	01/01/93-03/31/93	COPIERS	1,350.00
05-18	3137800004	SMITH & WESSON	03/29/93-03/31/93	TUITION	700.00
05-18	3140940003	CHARLES J BLANCATO	03/03/93-03/16/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT DETAIL MEMPHIS, TN	1,067.25
05-20	3140940003	STEPHEN R GARRISON	03/15/93-03/31/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT DETAIL MEMPHIS, TN	1,034.74
05-20	3140540006	ANNA K OKOLAS	03/15/93-03/31/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT DETAIL MEMPHIS, TN	987.93
05-20	3140540006	DANIEL P. SPORKUS	03/15/93-03/31/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT DETAIL MEMPHIS, TN	936.99
05-20	3140540002	VA AFPC CO O LYNNIE BAILEY DEPT OF POLICE	05/17/93-05/20/93	REGISTRATION	598.00
05-21	3140540001	WANTZ BUS & BODY SALES	05/04/93	VEHICLE REPLACEMENTS	11,033.00
05-21	3140760005	BOB S AUTO UPHOLSTERY	04/15/93	VEHICLE REPAIRS	95.00
05-21	3140760001	C & P TELEPHONE	03/23/93-04/07/93	LONG DISTANCE PHONE SERVICE	8.23
05-21	3140760004	DINERS CLUB	11/06/92-11/10/92	R/T AIRFARES WASHINGTON, DC TO ATLANTA, GA & LOS ANGELES, CA	792.00
05-21	3140760003	FEDERAL SIGNAL CORPORATION	04/01/93	VEHICLE SUPPLIES	39.16
05-21	3140760002	PENNY CAMERA EXCHANGE	04/23/93	PHOTOGRAPHIC EQUIPMENT	159.90
05-24	3137190002	POSTMASTER, WASHINGTON, D C	09/16/92	UTILITY CLOTHING	459.35
05-24	3137190001	FEDERAL SIGNAL	04/15/93	2500 STAMPS	725.00
05-25	3144840012	ROBERT S. ALI	04/23/93-04/25/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECT DETAIL WILMINGTON, DE	127.60
05-25	3144840020	SHARON BLACKMON-MALLOY	04/23/93-04/25/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT DETAIL WILLIAMSBURG, VA	31.60
05-25	3144840005	ARTHAIR A BUSH	04/23/93-04/25/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT DETAIL WILLIAMSBURG, VA	53.19
05-25	3144840006	JEFFREY S. CORE	04/22/93-04/25/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT DETAIL WILLIAMSBURG, VA	88.29
05-25	3144840026	MICHAEL E. DODGSON	04/22/93-04/25/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT DETAIL WILLIAMSBURG, VA	96.60
05-25	3144840027	HARRY A. ELLISON	04/23/93-04/25/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT DETAIL WILMINGTON, DE	52.74
05-25	3144840003	HAROLD G FALLON	04/23/93-04/25/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT DETAIL WILMINGTON, DE	54.39
05-25	3144840022	ALBERT J FIRTH	04/23/93-04/25/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT DETAIL WILMINGTON, DE	47.91
05-25	3144840001	ROBERT E FITZPATRICK	04/23/93-04/25/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT DETAIL WILMINGTON, DE	20.28
05-25	3144840023	STEPHEN R. GARRISON	04/23/93-04/25/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT DETAIL WILMINGTON, DE	78.77
05-25	3144840007	JOHN GIBSON	04/23/93-04/25/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECT DETAIL WILMINGTON, DE	32.99
05-25	3144840010	ROBERT W GWYN	04/23/93-04/25/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECT DETAIL WILMINGTON, DE	33.80
05-25	3144840014	DAVID CHARLES HALL	04/23/93-04/25/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT DETAIL WILLIAMSBURG, VA	18.58
05-25	3144840002	FRANK H. HOLTZ	04/23/93-04/25/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT DETAIL WILLIAMSBURG, VA	89.53
05-25	3144840014	MACK A KENNEDY	04/22/93-04/25/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT DETAIL WILMINGTON, DE	42.17
05-25	3144840004	ANNA K OKOLAS	04/23/93-04/25/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT DETAIL WILLIAMSBURG, VA	57.95
05-25	3144840017	RONNIE L. MASSIE	04/23/93-04/25/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT DETAIL WILLIAMSBURG, VA	49.90
05-25	3144840015	JOSEPH P. MCCOWAN	04/23/93-04/25/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT DETAIL WILMINGTON, DE	45.36
05-25	3144840025	ALAN D MORRIS	04/23/93-04/25/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT DETAIL WILMINGTON, DE	141.75
05-25	3144840021	GERTRUDE PARKER	04/23/93-04/25/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT DETAIL WILMINGTON, DE	54.95
05-25	3144840029	DEAN C PURVIS	04/23/93-04/25/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT DETAIL WILLIAMSBURG, VA	44.10
05-25	3144840006	DONNELL C. SEAGLES	04/23/93-04/25/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT DETAIL WILLIAMSBURG, VA	99.74
05-25	3144840011	DOUGLAS L SHUGARS	04/22/93-04/25/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT DETAIL WILLIAMSBURG, VA	42.56
05-25	3144840013	JEFFERY D. SPENCER	04/23/93-04/25/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT DETAIL WILMINGTON, DE	29.50
05-25	3144840008	ROBERT E. VITARELLI	04/23/93-04/25/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT DETAIL WILLIAMSBURG, VA	60.89
05-25	3144840028	CHARLES W. WOOD JR	04/23/93-04/25/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT DETAIL WILLIAMSBURG, VA	9.83
05-25	3145120017	ALE LIABILITY REPORTER	04/23/93-04/25/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT DETAIL WILLIAMSBURG, VA	33.61
05-25	3145120027	UTO GLASS INC	04/22/93-04/25/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT DETAIL WILMINGTON, DE	35.25
05-25	3145120007	BELTWAY FIRE EQUIPMENT CO., INC	04/23/93-04/25/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT DETAIL WILLIAMSBURG, VA	74.19
05-25	3145120029	BLANCHI INTERNATIONAL	07/01/93-06/30/94	SUBSCRIPTIONS	148.00
05-25	3145120021	CAMPBELL AUTO PARTS	04/28/93	UTILITY CLOTHING	1,048.95
			04/27/93	REPAIRS /SERVICE V/M	558.00
			03/31/93	REPAIRS /SERVICE	110.75
				BASIC UNIFORMS	79.71
				VEHICLE SUPPLIES	34.08

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
CAPITOL POLICE - GENERAL EXPENSES—Con.						
GENERAL EXPENSES—Con.						
05-25	3145120016	COLEMAN POWERSPORTS	03/18/93-04/08/93	VEHICLE SUPPLIES	792.68	
05-25	3145120005	DICTAPHONE CORPORATION	04/01/93-04/30/93	DICTAPHONE LEASE & SERVICE	311.58	
05-25	3145120008	EAST COAST HARLEY, INC	04/29/93	VEHICLE SUPPLIES	33.52	
05-25	3145120010	FRIENDS TIRE & FLEET SERVICE	04/14/93	VEHICLE SUPPLIES	95.35	
05-25	3145120006	HOWARD UNIFORM COMPANY	03/11/93	BASIC UNIFORMS	73.80	
05-25	3145120018	Do	04/23/93	UTILITY CLOTHING	2,280.95	
05-25	3145120001	MICHAEL E HUPP	04/21/93-04/25/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT. DETAIL WILLIAMSBURG, VA	112.46	
05-25	3145120015	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.	03/25/93-05/05/93	PHOTOGRAPHIC EQUIPMENT	1,364.88	
05-25	3145120022	LAWSON PRODUCTS, INC.	01/14/93-02/10/93	VEHICLE SUPPLIES	810.24	
05-25	3145120020	Do	04/02/93-04/19/93	VEHICLE SUPPLIES	550.63	
05-25	3145120028	LAWYERS CO-OPERATIVE PUBLISHING CO	03/01/93	SUBSCRIPTIONS	105.00	
05-25	3145120024	NO. VIRGINIA EAC	04/14/93	TUITION	50.00	
05-25	3145120025	NOBLE	10/24/92	RECRUIT ADVERTISING	1,000.00	
05-25	3145120009	POTOMAC AIRGAS, INC	04/23/93	VEHICLE SUPPLIES	15.65	
05-25	3145120011	R & R AUTO REPAIR INC.	04/22/93	REPAIRS/SERVICE V/M	1,100.00	
05-25	3145120024	RICHARD L SPRINGER, D V M	04/26/93	K-9 SUPPLIES	580.00	
05-25	3145120023	ROSENTHAL CHEVROLET CO.	03/31/93-04/22/93	VEHICLE SUPPLIES	135.80	
05-25	3145120026	SANJOHN COMPANY	05/01/93-05/31/93	EQUIPMENT RENTAL	66.00	
05-25	3145120019	TWENTY/TWENTY GRAPHICS	05/04/93	VEHICLE SUPPLIES	160.00	
05-25	3145120012	VCPA	05/17/93-05/21/93	REGISTRATION FEE	45.00	
05-25	3145120013	Do	05/17/93-05/21/93	REGISTRATION FEE	25.00	
05-25	3145120003	WASHINGTON AUTO SUPPLY	03/31/93-04/23/93	VEHICLE SUPPLIES	1,607.71	
05-25	3145120002	ZEP MANUFACTURING CO.	04/21/93	VEHICLE SUPPLIES	303.30	
05-28	3148100020	ATLANTIC SUN CONTROL	04/03/93	VEHICLE SUPPLIES	80.00	
05-28	3148100026	BELL ATLANTIC MOBILE SYSTEMS	03/17/93-04/28/93	MOBILE TELEPHONE SERVICE	1,496.55	
05-28	3148100007	JOHN BENJAMIN BIBB	03/30/93-04/20/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT. DETAIL MEMPHIS, TN	1,250.48	
05-28	3148100021	CIT GROUP/FACTURING	04/29/93	UNIFORM ACCESSORIES	1,191.01	
05-28	3148100023	CONSOLIDATED PLASTICS, INC	04/21/93	OPERATIONAL SUPPLIES	477.53	
05-28	3148100006	STEPHEN M. CZWARTACKI	03/20/93-04/19/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT. DETAIL MEMPHIS, TN	1,126.55	
05-28	3148100002	JOHN A DEWOLFE	04/22/93-04/25/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT. DETAIL WILMINGTON, DE	95.12	
05-28	3148100024	TERRY EISENBERG	04/28/93-05/03/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - SPECIAL TRAINING SAN FRANCISCO, CA	1,164.05	
05-28	3148100025	Do	04/28/93-05/03/93	TUITION REIMBURSEMENT	350.00	
05-28	3148100013	FLETCHER FINANCIAL	02/21/93-02/26/93	TUITION	447.00	
05-28	3148100014	Do	02/21/93-02/26/93	TUITION	447.00	
05-28	3148100015	Do	05/12/93	OPERATIONAL SUPPLIES	331.00	
05-28	3148100008	FRAGERS'S HARDWARE	05/12/93	OPERATIONAL SUPPLIES	37.19	
05-28	3148100018	GOULD & GOODRICH LEATHER, INC	04/29/93	UNIFORM ACCESSORIES	2,084.30	
05-28	3148100009	H.P. KUDO OIL CO. INC.	05/04/93	FUEL	857.75	
05-28	3148100016	HIGH TECH HEALTH INC	05/04/93	PRE-EMPLOYMENT PHYSICAL EXAMINATIONS	8,130.50	
05-28	3148100019	IBM CORPORATION-28W	04/01/93	IBM LEASE & MAINTENANCE	1,336.00	
05-28	3148100022	MAG INSTRUMENT INC.	03/30/93	OPERATIONAL SUPPLIES	1,217.80	
05-28	3148100004	MAC INSTRUMENT INC.	04/29/93-04/30/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - SPECIAL TRAINING HUNTSVILLE, AL	300.63	
05-28	3148100001	DANIEL P. SPOCKIN	04/23/93-04/25/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT. DETAIL WILMINGTON, DE	61.94	
05-28	3148100005	JAMES A SUMMA	03/30/93-04/20/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT. DETAIL MEMPHIS, TN	1,115.90	

05-28	3148100011	TARGET TRAINING INTERNATIONAL LTD.	05/07/93	OPERATIONAL SUPPLIES	600.00
05-28	3148100012	THE MICHE COMPANY	04/30/93	PUBLICATIONS	364.64
05-28	3148100003	GILMAN G. UDELL JR.	04/23/93-04/30/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - SPECIAL TRAINING HUNTSVILLE, AL	335.61
06-07	3154100012	E. MITCHELL BASS	04/23/93-04/25/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECT DETAIL WILLIAMSBURG, VA	57.71
06-07	3154100012	ROBERT L. CHESTNUT	02/26/93-03/16/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECT DETAIL MEMPHIS, TN	1,443.99
06-07	3154100008	RHONDA R. FARMER	04/23/93-04/25/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECT DETAIL WILMINGTON, DE	79.85
06-07	3154100001	JOSEPH T. MORRISSEY	04/07/93-04/17/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECT DETAIL MEMPHIS, TN	822.26
06-07	3154100005	JOHN B. WARRICK	04/23/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECT DETAIL WILLIAMSBURG, VA	46.79
06-07	3154100009	DALE D. OHLSCWAGER	03/30/93-05/19/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECT DETAIL MEMPHIS, TN	1,120.69
06-07	3154100007	DALE D. OHLSCWAGER	05/03/93-05/05/93	REIMBURSEMENT-OFFICIAL TRAVEL EXPENSES-RECRUIT TRANSPORT GLYNCO, GA	95.41
06-07	3154100002	GREGORY D. PARMAN	04/28/93-05/02/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECT DETAIL NEW ORLEANS, LA	217.13
06-07	3154100011	ROBERT J. PETRIK	04/23/93-04/25/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECT DETAIL WILLIAMSBURG, VA	55.82
06-07	3154100010	HARVEY SIMON	03/30/93-04/19/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECT DETAIL MEMPHIS, TN	1,328.36
06-07	3154100004	ROBERT E. STEWART	04/21/93-04/25/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECT DETAIL WILLIAMSBURG, VA	72.31
06-07	3154100006	Do	04/28/93-05/02/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECT DETAIL NEW ORLEANS, LA	23.80
06-08	3159080007	BELL ATLANTIC MOBILE SYSTEMS	03/15/93-04/28/93	MOBILE TELEPHONE SERVICE	1,813.62
06-08	3159080009	C & P TELEPHONE	04/01/93-04/30/93	LINE RENTAL	77.18
06-08	3159080001	DAN VADEN	04/19/93	VEHICLE REPAIRS	100.00
06-08	3159080004	GRUBBS PHARMACY	05/05/93-05/08/93	K-9 SUPPLIES	85.48
06-08	3159080005	GSA - KANSAS CITY - REGION SIX	03/31/93	OFFICE SUPPLIES	2,409.89
06-08	3159080006	Do	04/30/93	OFFICE SUPPLIES	4,300.26
06-08	3159080008	HOWARD UNIFORM COMPANY	03/10/93	UTILITY CLOTHING	228.80
06-08	3159080006	LAW ENFORCEMENT ASSESSMENT CENTER	04/22/93	PRE-EMPLOYMENT EVALUATIONS	5,280.00
06-08	3159080003	US SENATE STATIONERY ROOM	03/04/93-03/29/93	OFFICE SUPPLIES	6,339.90
06-08	3159080002	Do	04/01/93-04/30/93	OFFICE SUPPLIES	4,503.14
06-10	3161140005	ALEXANDER BATTERY COMPANY SOUTHEAST INC	05/19/93	BATTERIES	3,555.00
06-10	3161140011	TERRY BRANTLEY	05/03/93-05/05/93	REIMBURSEMENT OFFICIAL TRAVEL EXPENSES-RECRUIT TRANSPORT GLYNCO, GA	96.06
06-10	3161140015	HERBERT F. BROWN	02/26/93-03/03/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECT DETAIL MEMPHIS, TN	296.96
06-10	3161140014	ROBERT L. CHESTNUT	03/30/93-04/19/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROTECT DETAIL MEMPHIS, TN	1,176.20
06-10	3161140008	CINTAS CORP	04/06/93-04/27/93	LAUNDRY & DRY CLEANING	242.40
06-10	3161140012	TERRY A. COWARD	05/10/93-05/14/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-SPECIAL TRAINING GLYNCO, GA	27.10
06-10	3161140003	EXXON COMPANY, USA	10/05/92-03/24/93	FUEL & OIL	1,095.70
06-10	3161140004	FEDERAL EXPRESS CORP	03/11/93-04/02/93	DELIVERY & SHIPPING SERVICE	90.75
06-10	3161140006	LAWSON PRODUCTS CO.	04/22/93	VEHICLE SUPPLIES	33.25
06-10	3161140002	MEAD DATA CENTRAL	04/27/93	UTILITY CLOTHING	243.60
06-10	3161140010	DAVID F. PASTERB	04/01/93-04/30/93	LEXIS/NEXIS DATA SYSTEMS	102.57
06-10	3161140009	RICHARD L. SPRINGER, D.V.M.	05/10/93-05/14/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-SPECIAL TRAINING GLYNCO, GA	34.44
06-10	3161140001	TEMIS	01/01/93-03/30/93	VETERINARIAN SERVICES	4,326.55
06-10	3161140007	THRIFTY CAR RENTAL	03/05/93	PHOTO EQUIPMENT REPAIRS	474.00
06-14	3165210002	AERO GRAPHICS	05/12/93-05/14/93	VEHICLE RENTAL	188.00
06-14	3165210014	ALLTEL MOBILE, INC	05/19/93	OPERATIONAL SUPPLIES	25.00
06-14	3165210015	BLASTERS TOOL AND SUPPLY CO	05/02/93-06/01/93	MOBILE PHONE SERVICE	285.25
06-14	3165210009	CMI/MPH	05/17/93	OPERATIONAL SUPPLIES	1,000.00
06-14	3165210001	EASTERN BULLET RELOADING CO	05/16/93-05/22/93	TUITION	667.20
06-14	3165210012	EASTMAN KODAK COMPANY	05/21/93	RANGE SUPPLIES	422.00
06-14	3165210021	Do	04/13/93	OFFICE SUPPLIES	1,515.16
06-14	3165210005	FEDERAL EXPRESS CORP	05/18/93	PHOTO SUPPLIES	960.00
06-14	3165210010	GARY M. GOLDSTEIN, D.V.M., M.S.	04/06/93-04/30/93	DELIVERY & SHIPPING SERVICE	300.00
06-14	3165210006	HECKLER & KOCH, INC	05/05/93-05/07/93	VETERINARIAN CONTRACT	3,145.80
06-14	3165210019	HOWARD UNIFORM COMPANY	05/03/93-05/07/93	TUITION	1,980.00
06-14	3165210011	Do	03/11/93	UNIFORMS	1,980.00
06-14	3165210020	Do	04/01/93	UNIFORMS	45.00
06-14	3165210018	MARYLAND PROFESSIONAL STAFFING SERVICES	04/07/93	TUITION	7,174.93
06-14	3165210007	MINOLTA CORPORATION	01/01/93-03/31/93	COPIER RENTAL	109.95
06-14	3165210003	PENN CAMERA EXCHANGE	05/19/93	PHOTOGRAPHIC EQUIPMENT	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
CAPITOL POLICE - GENERAL EXPENSES—Con.						
GENERAL EXPENSES—Con.						
06-14	3165210004	Do	05/26/93	PHOTO SUPPLIES	449.36	
06-14	3165210017	PENNA STATE SPORTS MEDICINE NEWSLETTER	06/01/93-05/31/94	SUBSCRIPTIONS	34.00	
06-14	3165210018	SULESKE PET FOODS, INC	05/25/93	K-9 SUPPLIES	280.00	
06-14	3165210016	STRAUSS PHOTO-TECHNICAL SERVICE, INC	04/29/93	EQUIPMENT REPAIR	95.00	
06-15	3166060002	EXXON COMPANY, USA	07/31/92-08/09/92	FUEL AND OIL	32.72	
06-15	3166060001	TEMSI	05/11/92	REPAIRS TO EQUIPMENT	426.90	
06-16	3167170003	C & P TELEPHONE	05/11/93-05/05/93	LONG DISTANCE PHONE SERVICE	5.98	
06-16	3167170001	GOVERNMENT TECHNOLOGY SERVICES	04/21/93	OPERATIONAL SUPPLIES	82.00	
06-16	3167170004	JIMMIE MUSCATELLO	05/31/93	UNIFORMS	149.85	
06-16	3167170005	NEWTEC, LLC-MILITEC1	05/26/93	RANGE SUPPLIES	148.00	
06-16	3167170002	SEARGENT AT ARMS	03/01/93-03/31/93	LONG DISTANCE PHONE SERVICE	480.90	
06-16	3167200026	ANTENNA SPECIALISTS CO	04/29/93-05/04/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES—PROTECT, DETAIL MEMPHIS, TN	883.26	
06-16	3167200017	BRIGADE QUARTERMASTERS, LTD	05/07/93	RADIO SYSTEM UPKEEP	293.61	
06-16	3167200009	CABELA'S INC	05/21/93	K-9 SUPPLIES	221.18	
06-16	3167200004	Do	05/17/93	K-9 SUPPLIES	228.15	
06-16	3167200005	Do	05/17/93	UTILITY CLOTHING	233.10	
06-16	3167200026	DORIAN A. COWARD	03/30/93-04/19/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES—PROTECT, DETAIL MEMPHIS, TN	1,117.43	
06-16	3167200018	CHARLIE F. DAVIS	05/03/93-05/21/93	REIMBURSEMENT FOR H&C PER DIEM 19 DAYS @ \$4.00 GLYNCO, GA	76.00	
06-16	3167200011	EQUIFAX CREDIT INFO SERVICES	04/20/93-05/07/93	CREDIT INFORMATION SERVICES	14.24	
06-16	3167200025	RHONDA R. FARMER	03/15/93-03/31/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES—PROTECT, DETAIL MEMPHIS, TN	1,094.67	
06-16	3167200001	ADELE FREDA	05/16/93-05/22/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES—SPECIAL TRAINING OWENSBORO, KY	403.57	
06-16	3167200007	HOWARD UNIFORM COMPANY	03/11/93-04/13/93	UNIFORMS	369.00	
06-16	3167200013	Do	04/28/93	UNIFORMS	2,112.00	
06-16	3167200014	Do	04/28/93	UNIFORMS	1,980.00	
06-16	3167200015	Do	04/28/93	UNIFORMS	1,980.00	
06-16	3167200016	INTERARMS	04/29/93	WEAPON PARTS & ACCESSORIES	305.50	
06-16	3167200020	MATTHEW R. LUTOMSKI	03/30/93-04/20/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES—PROTECT, DETAIL MEMPHIS, TN	1,103.07	
06-16	3167200012	MANAGEMENT CONCEPTS INC	06/01/93	TUITION	115.00	
06-16	3167200021	CLARK E. MORTON	03/03/93-03/17/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES—PROTECT DETAIL MEMPHIS, TN	999.42	
06-16	3167200022	GREGORY B. MULLER	03/30/93-04/19/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES—PROTECT DETAIL MEMPHIS, TN	1,114.85	
06-16	3167200003	NATIONAL AUTO RESEARCH	04/01/93-03/31/94	SUBSCRIPTION RENEWALS	87.00	
06-16	3167200019	MARVIN L. PATTERSON	04/29/93-05/04/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES—PROTECT, DETAIL MEMPHIS, TN	1,111.44	
06-16	3167200008	PENN CAMERA EXCHANGE	05/27/93	PHOTO SUPPLIES	210.65	
06-16	3167200027	CHARLES C SHOMO	03/30/93-04/19/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES—PROTECT DETAIL MEMPHIS, TN	1,606.90	
06-16	3167200027	WILLIAM GERARD ST LEDGER	05/16/93-05/22/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES—SPECIAL TRAINING OWENSBORO, KY	373.55	
06-16	3167200024	ROBERT E STEWART	03/15/93-03/31/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES—PROTECT, DETAIL MEMPHIS, TN	1,006.55	
06-16	3167200004	STRAUSS PHOTO-TECHNICAL SERVICE, INC	04/29/93	EQUIPMENT REPAIR	110.00	
06-18	3169080005	PAUL BASAK	05/16/93-05/20/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES—SPECIAL TRAINING VIRGINIA BEACH, VA	283.92	
06-18	3169080007	RAYMOND L. HOWELL	05/09/93-05/15/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES—SPECIAL TRAINING ANAHEIM, CA	842.52	
06-18	3169080004	GOVERNOR LATSON, JR	02/26/93-03/17/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES—PROTECT, DETAIL-MEMPHIS, TN	1,944.68	
06-18	3169080001	Do	04/23/93-04/25/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES—PROTECT, DETAIL-WILMINGTON, DE	80.20	
06-18	3169080006	JOSEPH R LUTERAN	05/09/93-05/15/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES—SPECIAL TRAINING ANAHEIM, CA	1,001.57	
06-18	3169080009	CLARK E. MORTON	04/22/93-04/25/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES—PROTECT, DETAIL - WILMINGTON, DE	107.69	

06-18	3169080003	DAVID E NOVAK	05/16/93-05/21/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - SPECIAL TRAINING RENO, NEVADA	361.21
06-18	3169080011	MARVIN L PATTERSON	03/24/93-04/20/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT. DETAIL- MEMPHIS, TN	1,607.49
06-18	3169080008	JONATHAN M. TURGEL	03/03/93-03/17/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT. DETAIL- MEMPHIS, TN	1,129.60
06-18	3169080002	GILMAN G. UDELL, JR	05/16/93-05/21/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - SPECIAL TRAINING- RENO, NEVADA	350.76
06-22	3173600016	ABLE 2 PRODUCTS, CO	05/18/93	VEHICLE SUPPLIES	417.09
06-22	3173600005	BLAUER MANUFACTURING CO., INC.	03/01/93	UNIFORMS	2,220.00
06-22	3173600012	Do	04/22/93	UNIFORMS	5,984.37
06-22	3173600002	F GRAM DISTRIBUTORS INC.	05/13/93	VEHICLE SUPPLIES	548.00
06-22	3173600009	ERICSSON G.E. MOBILE	03/25/93	RADIO SYSTEM UPKEEP	4,180.94
06-22	3173600003	FEDERAL SIGNAL CORPORATION	04/20/93	REPAIRS /SERVICE	107.86
06-22	3173600006	FLETCHER FINANCIAL	02/21/93-02/26/93	TUITION	331.00
06-22	3173600013	HECKLER & KOCH, INC.	01/26/93	WEAPONS	2,486.72
06-22	3173600014	Do	03/18/93-05/18/93	WEAPON PARTS & ACCESSORIES	531.23
06-22	3173600001	LANCASTER UNIFORM CAP CO. INC	05/24/93-05/25/93	UNIFORMS	4,443.55
06-22	3173600011	MONADOCK LIFETIME PRODUCTS, INC.	05/27/93	UNIFORM ACCESSORIES	3,405.17
06-22	3173600008	PADGETT THOMPSON	05/05/93	TUITION	290.00
06-22	3173600010	R. H. SNOWMAN & SON, INC	02/02/93	VEHICLE SUPPLIES	1,014.79
06-22	3173600004	SPECIALIZED PRODUCTS COMPANY	05/17/93	OPERATIONAL SUPPLIES	249.33
06-22	3173600015	UNIDEN CORP OF AMERICA	04/06/93-04/08/93	EQUIPMENT REPAIRS	140.37
06-25	3176600005	ABLE 2 PRODUCTS, CO	05/13/93	VEHICLE SUPPLIES	243.97
06-25	3176600017	EARL ALLEN	02/24/93-04/20/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT. DETAIL MEMPHIS, TN	3,983.13
06-25	3176600006	ANDERSON MUNITIONS, INC	04/19/93-04/22/93	AMMUNITION	7,736.70
06-25	3176600015	ARLINGTON ARMATURE	02/05/93	VEHICLE SUPPLIES	306.00
06-25	3176600013	BLUE CROSS ANIMAL HOSPITAL	05/18/93	VETERINARIAN SERVICES	400.00
06-25	3176600010	GLYNN MALL SUITES HOTEL	04/01/93-04/02/93	LOGGING EXPENSE - OFFICIAL TRAVEL - BRUNSWICK, GA	82.50
06-25	3176600012	GREAT BEAR SPRING CO.	04/06/93-04/30/93	WATER SERVICE	138.00
06-25	3176600002	JENSEN TOOLS INC.	06/08/93	ELECTRONIC EQUIPMENT	714.00
06-25	3176600016	JULIAN E. MITCHELL	05/17/93-05/20/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - SPECIAL TRAINING VIRGINIA BEACH, VA	276.81
06-25	3176600014	MONUMENTAL PAPER COMPANY	06/09/93	OPERATIONAL SUPPLIES	171.30
06-25	3176600004	NATIONAL ARCHIVES TRUST FUND (NAC)	05/06/93	TRAINING & VIDEO SUPPLIES	110.25
06-25	3176600003	NATL INFORMATION DATA CENTER	06/24/93	PUBLICATION	34.90
06-25	3176600007	NICK BLOOM UNIFORM CO., INC	05/04/93	OPERATIONAL SUPPLIES	119.85
06-25	3176600001	OLIVETTI OFFICE USA, INC.	05/10/93	OFFICE SUPPLIES	668.04
06-25	3176600011	R&R SPEED AND CYCLE SHOP, INC.	05/26/93	VEHICLE REPAIRS	68.00
06-25	3176600009	ROLLINS COLLEGE PUBLIC SAFETY INSTITUTE	06/09/93-06/11/93	TUITION	225.00
06-25	3176600008	SCOTT AUTOMOTIVE EQUIPMENT	05/18/93	EQUIPMENT REPAIRS /SERVICE	125.00
06-25	3176600018	DAVID A TRADER	03/15/93-04/01/93	REIMBURSEMENT ACTUAL TRAVEL EXPENSES - PROTECT. DETAIL MEMPHIS, TN	1,203.91
06-29	3179640001	CABELA'S INC.	06/02/93	K-3 SUPPLIES	338.10
06-29	3179640005	COMPUTER DESIGN RANGES, INC.	03/25/93	RANGE SUPPLIES	1,121.49
06-29	3179640004	EAGLE INDUSTRIES UNLIMITED, INC	05/25/93	UTILITY CLOTHING	362.13
06-29	3179640003	EASTMAN KODAK COMPANY	05/06/93	PHOTOGRAPHIC SUPPLIES	2,149.88
06-29	3179640006	GUTH LABORATORIES, INC	05/18/93	OPERATIONAL SUPPLIES	341.62
06-29	3179640002	SIRCHIE FINGER PRINT LABORATORIES	05/06/93	OPERATIONAL SUPPLIES	89.88

ADJUSTMENTS/REFUNDS
EXPENSES

06-28 3179990007 U.S. TREASURY

EXPENDITURES FOR 2ND QUARTER
EXPENSES

CAPITOL POLICE - GENERAL EXPENSES

489,157.74

REFUND DUE TO REIMBURSEMENT FOR LOST EQUIPMENT

(318.79)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-28	3179990002	Do	03/30/93	REFUND DUE TO REIMBURSEMENT FOR LOST EQUIPMENT.....	(390.83)	
CAPITOL POLICE - GENERAL EXPENSES—Con.						
GENERAL EXPENSES—Con.						
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
CAPITOL POLICE - GENERAL EXPENSES.....						(709.62)
TOTAL						<u>488,448.12</u>
TOTAL EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
CAPITOL POLICE - GENERAL EXPENSES.....						488,448.12
CAPITOL POLICE SALARIES						
SALARIES						
04/01/93-06/30/93	ABROTT, JAMES JR	PRIVATE FIRST CLASS	10,852.05			
04/01/93-06/30/93	ABRECHT, GARY L	CHIEF	26,719.50			
04/01/93-06/30/93	ACHESON, BRUCE	PRIVATE FIRST CLASS	2,922.79			
05/01/93-06/30/93	Do	TECHNICIAN (DOG HANDLER)	5,979.00			
04/01/93-06/30/93	ADAMS, FRANK	PRIVATE	8,754.87			
04/01/93-06/30/93	ADAMS, SHAFTON T	PRIVATE FIRST CLASS	9,344.09			
04/01/93-06/30/93	ADAMS, SHELLEY T	PRIVATE FIRST CLASS	3,562.48			
04/01/93-06/30/93	AGNER, DAVID W	PRIVATE FIRST CLASS	11,014.95			
04/01/93-06/30/93	ALBRYCHT, MICHAEL C	PRIVATE FIRST CLASS	8,714.14			
04/01/93-06/30/93	ALEXANDER, TWANDA M	PRIVATE	3,256.56			
05/01/93-06/30/93	Do	PRIVATE FIRST CLASS	5,395.50			
04/01/93-06/30/93	ALFRED, BRIDGETTE M	PRIVATE	7,884.48			
04/01/93-06/30/93	ANDERSON, CATHERINE F	SERGEANT	11,292.24			
04/01/93-06/30/93	ANDERSON, GORDON F	PRIVATE FIRST CLASS	9,861.19			
04/01/93-06/30/93	ANNAS, MICHELLE	SECRETARY/CLERK I	5,186.25			
04/01/93-06/30/93	ARCONISH, ROBERT G	REPORTS PROCESSING CLERK	5,300.41			
04/01/93-06/30/93	ARIDA, TROY	PRIVATE FIRST CLASS	9,043.98			
04/01/93-06/30/93	ARMBRUSTER, BETH ANN	TIME & ATTENDANCE CLERK	5,300.41			
04/01/93-06/30/93	ARNOLD, CARROLL S	PRIVATE FIRST CLASS	10,601.89			
04/01/93-06/30/93	ANKWARD, GEORGE C	DETECTIVE	12,332.22			
04/01/93-06/30/93	BAGIS, WILLIAM DENNIS	PRIVATE FIRST CLASS	10,632.75			
04/01/93-06/30/93	BALL, PHILIP ROSS	REPORTS PROCESSING CLERK	5,186.25			
04/01/93-06/30/93	BALDWIN, RONALD P	PRIVATE	9,199.74			
04/01/93-06/30/93	BARKER, BRENDA LEE	PRIVATE FIRST CLASS	8,283.99			
04/01/93-06/30/93	BARKER, TIMOTHY D	PRIVATE FIRST CLASS	8,475.00			
04/01/93-06/30/93	BARNETT, WILLIAM	PRIVATE FIRST CLASS	205.80			

BARRIOS, CECILIA E	04/01/93-06/30/93	TECHNICIAN (SPECIALIZED)	9,985.76
BARRON, HENRY W	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,281.88
BARROWS, JEFFREY S	04/01/93-06/30/93	SECRETARY/CLERK I	5,186.25
BARRY, JODY T	04/01/93-06/30/93	PRIVATE	7,994.09
BASS, E. MITCHELL	04/01/93-06/30/93	PRIVATE FIRST CLASS	11,308.95
BATSIOS, SANDRA HELEN	04/01/93-06/30/93	PRIVATE	11,677.56
BAUER, JOSEPH J, III	04/01/93-06/30/93	SEARGANT	12,145.71
BEAM, RONALD E	04/01/93-06/30/93	PRIVATE FIRST CLASS	11,485.35
BEEM, FLOYD J, II	04/01/93-06/30/93	PRIVATE	11,846.77
BELKA, SHARYL ANN	04/01/93-06/30/93	SEARGANT	10,357.42
BELL, DENNIS C	04/01/93-06/30/93	SEARGANT	10,974.08
BELL, HERBERT MILO, JR	04/01/93-06/30/93	PRIVATE FIRST CLASS	13,597.84
BENAC-PUMMER, SHELLEY R	04/01/93-06/30/93	TECHNICIAN (SPECIALIZED)	7,712.01
BERNIER, ANTONIO J, JR	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,685.49
BEST, ELLEN M	04/01/93-06/30/93	SECRETARY/CLERK I	8,921.19
BETHEL, TAMMY E	04/01/93-06/30/93	PRIVATE FIRST CLASS	5,524.75
BIBB, JOHN BENJAMIN, JR	04/01/93-06/30/93	PRIVATE FIRST CLASS	12,308.55
BING, MARCUS R	04/01/93-06/30/93	SECRETARY/CLERK II	7,298.74
BIRD, GEORGE I	04/01/93-06/30/93	SEARGANT	11,295.24
BLACK, HAROLD E, JR	04/01/93-06/30/93	SECURITY AIDE	5,245.33
BLACKMON, MALLOY, SHARON	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,613.26
BLANCATO, CHARLES J	04/01/93-06/30/93	PRIVATE	10,858.85
BLANCATO, TAMI R	04/01/93-06/30/93	PRIVATE	8,425.32
BLAND, SHIRLEY	04/01/93-06/30/93	PRIVATE FIRST CLASS	11,161.95
BLODGETT, CLARENCE R, JR	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,662.15
BOLDEN, REGINA D	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,143.08
BOROWSKI, MICHAEL A	04/01/93-04/30/93	DETECTIVE	741.75
BOSWELL, CHARLES V, JR	04/01/93-06/30/93	SEARGANT	12,246.74
BOSWELL, CHARLOTTE A	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,829.92
BOSWELL, DONNA W	04/01/93-06/30/93	SECRETARY/CLERK I	5,186.25
BOSWELL, ANANDO	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,115.43
BOWEN, JOSEPH R, JR	04/01/93-06/30/93	PRIVATE FIRST CLASS	11,140.10
BRADY, ROBERT D	04/01/93-06/30/93	TECHNICIAN	12,288.34
BRADFORD, GRADY LARRY	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,837.09
BRASWELL, ROBERT, JR	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,809.15
BRECK, JOHN C	04/01/93-06/30/93	PRIVATE FIRST CLASS	13,070.50
BRESLIN, HUGH J	04/01/93-06/30/93	TECHNICIAN (DOG HANDLER)	9,350.01
BREWSTER, ROYCE ROLAND	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,144.83
BRIERLY, JAMIE	04/01/93-06/30/93	PRIVATE FIRST CLASS	13,043.55
BRIERLY, LEE ALVA	04/01/93-04/30/93	SECURITY AIDE	5,357.49
BRINK, JAMES J	04/01/93-06/30/93	SEARGANT	370.43
BROOKE, DEBORA JEAN	04/01/93-06/30/93	DETECTIVE	942.84
BROWN, HERBERT F	04/01/93-06/30/93	LIEUTENANT	12,749.49
BROWN, MARION H	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,191.75
BROWN, NEDRA A	04/01/93-06/30/93	SECRETARY/CLERK I	5,186.25
BROWN, THERESA E	04/01/93-06/30/93	SECRETARY/CLERK I	5,186.25
BRYANT, JAMES F	04/01/93-06/30/93	SEARGANT	10,741.87
BUCK, DANIEL T, JR	04/01/93-04/30/93	DETECTIVE	6,564.58
BURCH, GERALD WAYNE	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,426.95
BURKE, JOSEPH M	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,000.50
BUTLER, GINA D	04/01/93-06/30/93	SEARGANT	12,448.79
BUTLER, MELVIN JEROME, JR	04/01/93-06/30/93	SECURITY AIDE	5,186.25
BYRDE, BENJAMIN S	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,064.44
BYRD, KAYLANA MILLETTE	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,000.50
BYRD, MICHAEL L	04/01/93-06/30/93	SECURITY AIDE	11,438.39
			5,186.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		CABEZAS, ROSE	04/01/93-04/30/93	PRIVATE FIRST CLASS	3,517.29	
		CALLAWAY, DAVID F.	04/01/93-06/30/93	LEUTENANT	12,749.49	
		CALVETTI, TODD	04/01/93-06/30/93	PRIVATE	7,771.81	
		CANNING, JOHN JOSEPH, JR.	04/01/93-06/30/93	TECHNICIAN (DOC HANDLER)	9,731.49	
		CANNON, ERNEST LEE	04/01/93-06/30/93	PRIVATE FIRST CLASS	12,089.66	
		CAPLAN, MARK L.	04/01/93-06/30/93	PRIVATE FIRST CLASS	8,283.99	
		CAPORALETTI, ALFRED	04/01/93-06/30/93	PRIVATE FIRST CLASS	8,347.66	
		CARDENAS, JUAN C.	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,540.36	
		CARMAN, WILLIAM C, JR.	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,273.37	
		CARPENTER, CAREN C.	04/01/93-06/30/93	SECRETARY/CLERK I	5,186.25	
		CARR, SEAN R.	04/01/93-06/30/93	SECRETARY/CLERK I	5,323.95	
		CARTER, BRYAN K.	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,024.80	
		CASSIDY, MICHAEL D.	04/01/93-06/30/93	TECHNICIAN (DOC HANDLER)	12,165.04	
		CATHON, KATHI	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,406.31	
		CAULFIELD, KEVIN G.	04/01/93-06/30/93	PRIVATE FIRST CLASS	13,219.95	
		CERESA, MICHAEL B.	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,199.23	
		CHAKOIC, JENFER J.	04/01/93-04/30/93	PRIVATE	3,453.85	
		DO	05/01/93-06/30/93	PRIVATE FIRST CLASS	5,395.50	
		CHAMBERLAIN, DEWAYNE W.	04/01/93-06/30/93	SECRETARY/CLERK I	5,186.25	
		CHANIE, ALGIN	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,485.75	
		CHAPMAN, CECILE T.	04/01/93-06/30/93	PRIVATE FIRST CLASS	11,083.79	
		CHARLTON, JOHN P.	04/01/93-06/30/93	PRIVATE FIRST CLASS	8,670.58	
		CHARLTON, VICTORIA N.	04/01/93-06/30/93	SECRETARY/CLERK I	5,186.25	
		CHESTNUT, JACOB J.	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,809.76	
		CHRISTIAN, JOE R.	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,288.98	
		CUMMO, ANTONIO	04/01/93-06/30/93	PRIVATE FIRST CLASS	13,182.88	
		CLABIA, ALEXANDER D.	04/01/93-06/30/93	PRIVATE FIRST CLASS	8,475.00	
		CLARK, CATHERINE	04/01/93-06/30/93	SECRETARY/CLERK I	5,186.25	
		CLARK, CHARLES R.	04/01/93-06/30/93	SECRETARY	12,448.79	
		CLARK, DAVID	04/01/93-06/30/93	PRIVATE	8,963.94	
		CLARK, PERNELL	04/01/93-06/30/93	PRIVATE	9,289.15	
		CLINE, FLOYD FREDERICK	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,720.95	
		COCHRAN, LUARTHUR	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,160.16	
		COCHRAN, WILLIAM E.	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,573.95	
		COCHRAN, WILLIAM EDWARD, JR.	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,428.49	
		COFFER, CHARLES BERNARD	04/01/93-06/30/93	PRIVATE FIRST CLASS	11,103.15	
		COFFER, SANDRA D.	04/01/93-06/30/93	PRIVATE	7,599.51	
		COLANDREA, JAMES DAVID	04/01/93-06/30/93	PRIVATE	9,024.38	
		COLE, FREDERICK STEPHEN	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,404.37	
		COLEMAN, GEORGE O.	04/01/93-06/30/93	PRIVATE FIRST CLASS	11,397.15	
		COLEMAN, NORMAN M.	04/01/93-06/30/93	PRIVATE FIRST CLASS	12,690.75	
		COLLES, DONALD NEIL	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,375.52	
		COLLACK, VERNON F., JR.	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,867.95	
		CONBOY, JAMES K.	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,704.12	
		CONNELL, PAUL J.	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,593.44	
		CONWAY, MICHAEL P.	04/01/93-06/30/93	LEUTENANT	13,321.26	

CAPITOL POLICE SALARIES—CON.

COON, DAVID LAWRENCE	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,515.15
CORY, CHARLES E	04/01/93-06/30/93	PRIVATE	10,208.11
COSTA, DOMINICK, JR	04/01/93-06/30/93	SERGEANT	11,913.34
COVINGTON, PATRICIA E	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,108.44
COX, CARL B	04/01/93-06/30/93	SERGEANT	12,112.04
CREEGAN, BRENDA J	04/01/93-06/30/93	SECRETARY/CLERK I	5,300.41
CREEGAN, PATRICK DANE	04/01/93-06/30/93	PROGRAMMER	9,106.66
CROWELL, STEWART K	04/01/93-06/30/93	PRIVATE FIRST CLASS	11,030.38
CROSS, SUSAN E	04/01/93-06/30/93	SECRETARY/CLERK I	5,186.25
CRUPT, JOHN MATTHEW	04/01/93-06/30/93	PRIVATE FIRST CLASS	8,553.71
CULLEN, TIMOTHY PATRICK	04/01/93-06/30/93	TECHNICIAN (DOG HANDLER)	10,196.03
CUNNINGHAM, WILLIAM J, III	04/01/93-06/30/93	PRIVATE	9,112.06
CUNNINGHAM, WILLIAM J, III	04/01/93-06/30/93	CAPTAIN	14,342.76
CURRY, DAVID A	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,720.95
CURRY, MELFORD, JR	04/01/93-06/30/93	PRIVATE	4,023.80
CURTIN, GREGORY F, JR	05/01/93-06/30/93	PRIVATE FIRST CLASS	5,305.50
Do			
CURTIS, MONTE E	04/01/93-06/30/93	SERGEANT	12,213.00
D'AMBROSIO, PHILIP P	04/01/93-06/30/93	DEPUTY CHIEF	12,033.06
DANIELS, JOHN E	04/01/93-06/30/93	PRIVATE FIRST CLASS	15,078.95
DANKOS, WILLIAM W, JR	04/01/93-06/30/93	PRIVATE FIRST CLASS	15,203.59
DAVIS, BEVERLY ANN	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,732.39
DAVIS, CHARLIE F	04/01/93-06/30/93	PRIVATE	8,619.26
DAVIS, DAVID	04/01/93-06/30/93	PRIVATE	8,866.36
DAVIS, FERRY LEROY	04/01/93-06/30/93	SERGEANT	8,072.84
DAVIS, KEVIN A	04/01/93-06/30/93	TECHNICIAN (DOG HANDLER)	12,280.41
DECELLO, JOSEPH ANTHONY	04/01/93-06/30/93	TECHNICIAN	9,866.85
DEJAMES, MARC T	04/01/93-06/30/93	SERGEANT	11,977.34
DELABER, BONNIE L	04/01/93-06/30/93	PRIVATE FIRST CLASS	11,285.26
DER, KEN W, JR	04/01/93-06/30/93	TIME & ATTENDANCE CLERK	5,300.41
DESHAM, GAYLE E	04/01/93-06/30/93	PRIVATE FIRST CLASS	8,940.46
DIBENEDETTO, ANTONIO F	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,086.18
DICKENS, LARRY D	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,338.75
DIGERONIMO, MARK W	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,919.70
DIGGS, WILLIAM J	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,652.40
DINEEN, JOHN T	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,061.73
DINGLE, RAYMOND I	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,215.25
DINNOOR, ROBERT L	04/01/93-06/30/93	PRIVATE FIRST CLASS	11,878.57
DIXON, DONALD	04/01/93-06/30/93	SERGEANT	13,321.26
DODGSON, ELIZABETH E	04/01/93-06/30/93	LIEUTENANT	9,795.14
DOONOVAN, DANIEL D	04/01/93-06/30/93	PRIVATE	10,515.15
DOWDLE-PERKINS, MELANIE RAE	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,515.15
DRAPER, GEORGE A	04/01/93-06/30/93	SERGEANT	11,101.26
DUNPHY, MICHAEL GEORGE	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,426.95
DUSSEAU, DAVID W	04/01/93-06/30/93	PRIVATE FIRST CLASS	12,477.41
DYSON, SAMUEL LEE	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,265.40
EARLEY, STUART G	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,191.75
EATON, RAYMOND E	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,234.23
EDWARDS, ALLAN L	04/01/93-06/30/93	PRIVATE	13,930.49
ELAM, NANCY E	04/01/93-06/30/93	PRIVATE	9,032.70
ELLIOTT, CHARLES W	04/01/93-06/30/93	PRIVATE FIRST CLASS	8,475.00
ELLIOTT, GEORGE, JR	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,140.42
ERICKSON, JOHN M	04/01/93-04/30/93	PRIVATE	10,632.75
Do			
ESPOSITO, CHRISTOPHER B	05/01/93-06/30/93	PRIVATE FIRST CLASS	6,193.98
ETHRIDGE, ARTHUR L	04/01/93-06/30/93	PRIVATE	5,395.50
EULL, JOHN W	04/01/93-06/30/93	TECHNICIAN (SPECIALIZED)	8,125.61
	04/01/93-06/30/93	DETECTIVE	12,010.92
	04/01/93-06/30/93		11,953.74

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
CAPITOL POLICE SALARIES—Con.						
		EVANGELIST, ADRIAN B.	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,809.76	
		EVANS, KEVIN R.	04/01/93-04/30/93	PRIVATE	3,081.20	
		Do	05/01/93-06/30/93	PRIVATE FIRST CLASS	5,395.50	
		EVANS, KIM Y.	04/01/93-06/30/93	PRIVATE FIRST CLASS	6,332.91	
		FALLON, HAROLD G.	04/01/93-06/15/93	PLAID CLOTHESMAN	9,904.58	
		Do	06/16/93-06/30/93	PRIVATE FIRST CLASS	1,698.63	
		FAREWELL, CHARLES J.	04/01/93-06/30/93	PRIVATE	10,456.35	
		FARLEY, DAVID W.	04/01/93-06/30/93	PRIVATE FIRST CLASS	8,629.80	
		FARRAR, DELBERT R.	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,309.35	
		FARRELL, KIRK R.	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,064.44	
		FARRI, VINCENT P.	04/01/93-06/30/93	PRIVATE FIRST CLASS	8,475.00	
		FERGUSON, THOMAS C.	04/01/93-06/30/93	TECHNICIAN (SPECIALIZED)	9,263.77	
		FLEMING, DAVID E. JR.	04/01/93-06/30/93	DETECTIVE	10,808.79	
		FLINT, THOMAS LESTER	04/01/93-06/30/93	PRIVATE	11,748.28	
		FONTANILLA, ANDREI J.	04/01/93-06/30/93	PRIVATE FIRST CLASS	11,065.97	
		FOOTE, GEORGE BURTON	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,606.31	
		FOUNTAIN, ROBERT A.	04/01/93-06/30/93	TECHNICIAN (DOG HANDLER)	10,044.35	
		FREANCO, ROBIN L.	04/01/93-06/30/93	SECRETARY/CLERK I	11,880.60	
		FREEMAN, TAMMY C.	04/01/93-06/30/93	SECURITY AIDE	5,186.25	
		FRAS, ALEXANDER	04/01/93-06/30/93	VEHICLE MAINT. TECHNICIAN	5,186.25	
		FRTZINGER, KARL C.	04/01/93-06/30/93	PRIVATE FIRST CLASS	7,834.26	
		FROE, ARTHUR J.	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,047.01	
		FRYE, BILLY RAY	04/01/93-06/30/93	PRIVATE FIRST CLASS	12,367.18	
		GABOR, MARIANN	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,623.10	
		GALLAGHER, JOSEPH T.	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,072.59	
		GAMBLE, DENNIS H.	04/01/93-06/30/93	PRIVATE FIRST CLASS	8,849.50	
		GARDNER, STEPHEN DONALD	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,744.36	
		GARITO, MICHAEL ROSS	04/01/93-06/30/93	PRIVATE FIRST CLASS	12,617.16	
		GARMAN, WILLIAM R.	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,191.75	
		GERBER, PHILIP G.	04/01/93-06/30/93	PRIVATE FIRST CLASS	11,913.34	
		GIBSON, CARLA	04/01/93-06/30/93	SECRETARY/CLERK I	5,186.25	
		GIBSON, JOHN M.	04/01/93-06/30/93	DETECTIVE	11,669.89	
		GILLUM, RANDALL LEE	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,485.75	
		GOETZ, RALPH W. JR.	04/01/93-06/30/93	SPECIAL TECHNICIAN	12,482.46	
		GOLDSTON, PRICE S.	04/01/93-06/30/93	CAPTAIN	14,342.76	
		GORDON, MARY	04/01/93-06/30/93	PRIVATE FIRST CLASS	8,296.91	
		GOSSMAN, RICHARD H.	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,007.76	
		GOTT, JOHN A.	04/01/93-06/30/93	SECURITY AIDE	12,246.74	
		GOULD, LAWRENCE R. JR.	06/01/93-06/30/93	SECURITY AIDE	1,728.75	
		GRAHAM, JAMES	04/01/93-04/30/93	PRIVATE	2,905.83	
		Do	05/01/93-06/30/93	PRIVATE FIRST CLASS	5,395.50	
		GRAY, PATRICK F.	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,015.44	
		GREAR, LARRY G.	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,721.70	
		GREEN, PAMELA JEAN	04/01/93-04/15/93	PRIVATE FIRST CLASS	1,698.63	
		Do	04/20/93-06/30/93	PRIVATE FIRST CLASS	8,040.16	
		GREENHOW, KASANDRA	04/01/93-06/30/93	SECRETARY/CLERK I	6,042.99	

GREGORY, SUSANNE S.	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,191.75
GRIFFIN, JAMES E.	04/01/93-06/30/93	SERGEANT	11,880.22
GROOMS, CARL E.	04/01/93-06/30/93	VEHICLE MAINT TECHNICIAN	7,834.26
GUPTON, JAMES C.	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,595.05
GWYNN, ROBERT W.	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,450.68
HALL, DAVID CHARLES	04/01/93-06/30/93	SERGEANT	12,617.16
HAMBY, CHARLES E. II	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,790.32
HAMEED, DOROTHY D.	04/01/93-06/30/93	SECRETARY/CLERK I	5,186.25
HAMLETT, DAVID L.	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,526.22
HANNY, WILLIAM M.	04/01/93-06/30/93	SERGEANT	10,725.93
HANSEN, TODD	04/01/93-06/30/93	PRIVATE FIRST CLASS	8,752.62
HARDMAN, GEORGE R.	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,867.69
HARDWICK, BRUCE A, SR	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,936.72
HARMON, JEFFREY	04/01/93-06/30/93	PRIVATE	8,659.80
HARRAH, WILLIAM M. JR	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,161.72
HARRINGTON, PAULA C.	04/01/93-06/30/93	SECRETARY/CLERK I	5,529.73
HARRIS, MICHELE D.	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,307.33
HARRIS, ROBIN	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,454.94
HART, MOSES	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,515.15
HASYCHAK, PAUL	04/19/93-06/30/93	RADIO MAINT TECHNICIAN	11,839.99
HATTON, TODD F.	04/01/93-06/30/93	LEUTENANT	6,267.41
HAWCO, GEORGE B.	04/01/93-06/30/93	SECRETARY/CLERK I	12,940.26
HAWKINS, JAMES F.	04/01/93-06/30/93	PRIVATE FIRST CLASS	5,186.25
HAWKINS, WILLIAM J.	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,544.55
HAYES, KENNETH W.	04/01/93-06/30/93	SERGEANT	10,517.21
HEATH, GARY L.	04/01/93-06/30/93	PRIVATE FIRST CLASS	12,044.69
HENSLEY, FLOYD E.	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,544.55
HERBERT, DONALD J.	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,191.75
HERBST, MARK G.	04/01/93-06/30/93	LEUTENANT	13,321.26
HETRICK, GREGORY R.	04/01/93-06/30/93	SERGEANT	14,960.66
HIGGS, PATRICIA K.	04/01/93-06/30/93	SERGEANT	11,674.26
HINTON, GUITAWNYA M.	04/01/93-06/30/93	SECRETARY/CLERK I	5,186.25
HISER, KENNETH R.	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,412.37
HOBBS, JOEL C.	04/01/93-06/30/93	PRIVATE	4,374.53
Do	04/01/93-04/30/93	PRIVATE FIRST CLASS	5,395.50
HOGAN, DREXEL J.	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,490.92
HOLLOWAY, THELMA	04/01/93-06/30/93	PRIVATE FIRST CLASS	13,671.75
HORNAUER, JONATHAN P.	04/01/93-06/30/93	US CAP POL DIR OF EMPLOY PRAC	5,186.25
HOUE, MICHAEL A.	04/01/93-06/30/93	SECURITY AIDE	8,634.42
HOUSER, DENISE N.	04/01/93-06/30/93	TECHNICIAN (SPECIALIZED)	10,797.24
HOWARD, CRAIG STANLEY	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,913.38
HOWARD, JERRY A.	04/01/93-06/30/93	PRIVATE FIRST CLASS	11,132.55
HOWARD, RONALD L.	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,573.95
HOWARD, THOMAS F.	04/01/93-06/30/93	PRIVATE FIRST CLASS	11,220.75
HOWE, ROBERT R.	04/01/93-06/30/93	DEPUTY CHIEF	19,203.99
HUBBARD, STACY	04/01/93-06/30/93	PRIVATE	7,599.51
HUMPHREYS, EDWARD O. III	04/01/93-06/30/93	SERGEANT	12,650.84
HUMPHREYS, WILLIAM C.	04/01/93-06/30/93	PRIVATE FIRST CLASS	12,215.09
HUNTER, TIMOTHY	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,047.01
HUNTZBERRY, JOYCE	04/01/93-06/30/93	SECRETARY/CLERK I	5,186.25
HUSK, JACQUELINE A.	04/01/93-06/30/93	SECRETARY/CLERK I	5,186.25
HYNES, JUERGEN	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,515.15
INABINET, DWAYNE	04/01/93-06/30/93	PRIVATE FIRST CLASS	8,945.09
ISTVAN, STEPHEN P.	04/01/93-06/30/93	LEUTENANT	13,131.00
IVEY, JAMES RAYMOND	04/01/93-06/30/93	PRIVATE FIRST CLASS	12,043.95
JACKSON, ANDREW T.	04/01/93-04/03/93	SECRETARY/CLERK I	230.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		JACKSON, BERNARD	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,889.56	
		JACKSON, EDWARD LEE, JR.	04/01/93-06/30/93	PRIVATE FIRST CLASS	8,914.33	
		JACKSON, GEORGE, JR.	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,720.95	
		JACKSON, GREGORY S.	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,390.22	
		JACKSON, MELDON R.	04/01/93-06/30/93	PRIVATE FIRST CLASS	11,073.75	
		JACKSON, VERONICA J.	04/01/93-06/30/93	PRIVATE FIRST CLASS	5,186.25	
		JACKSON, WAINWRIGHT, JR.	04/01/93-06/30/93	PRIVATE FIRST CLASS	11,237.51	
		JACOBS, ROBERT A.	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,490.37	
		JAMES, GREGORY RAYNARD	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,926.75	
		JEFFERS, MICHAEL	04/01/93-06/30/93	PRIVATE FIRST CLASS	8,530.37	
		JENKINS, CARLETON C.	04/01/93-06/30/93	PRIVATE FIRST CLASS	12,246.74	
		JENKINS, MICHAEL LARS	04/01/93-06/30/93	PRIVATE FIRST CLASS	11,514.75	
		JENKINS, THOMAS L. III	04/01/93-06/30/93	PRIVATE FIRST CLASS	12,249.75	
		JENNINGS, DOROTHY W.	04/01/93-06/30/93	DETECTIVE	10,468.97	
		JENNINGS, RODERICK M.	04/01/93-06/30/93	PRIVATE FIRST CLASS	8,396.75	
		JOBBER, CLAUDE R.	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,809.15	
		JOHNSON, ARVA MARIE	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,720.95	
		JOHNSON, CHARLES C.	04/01/93-06/30/93	PRIVATE FIRST CLASS	11,977.34	
		JOHNSON, DAVID I.	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,201.99	
		JOHNSON, FELICIA L.	04/01/93-06/30/93	PRIVATE FIRST CLASS	5,186.25	
		JOHNSON, JOHN N.	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,379.54	
		JOHNSON, JON H.	04/01/93-04/19/93	PRIVATE FIRST CLASS	1,789.17	
		JOHNSON, LAVERNE M.	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,346.68	
		JOHNSON, TERESA A.	04/01/93-06/30/93	PRIVATE FIRST CLASS	5,186.25	
		JOHNSON, WILLIE J.	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,603.35	
		JONES, CHARLES THOMAS	04/01/93-06/30/93	PRIVATE FIRST CLASS	5,756.84	
		JONES, RODERICK V.	04/01/93-06/30/93	PRIVATE FIRST CLASS	11,365.07	
		JONES, THEOTIS ERNEST	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,515.15	
		KAPTUR, RONALD J.	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,544.55	
		KARADIMOS, CHARLES S.	04/01/93-06/30/93	PRIVATE FIRST CLASS	13,376.98	
		KARLINCHAK, STEPHEN P.	04/01/93-06/30/93	PRIVATE FIRST CLASS	8,476.35	
		KAVAI, WILLIAM G., JR.	04/01/93-06/30/93	PRIVATE	13,321.26	
		KEEN, BELINDA	04/01/93-06/30/93	PRIVATE	11,515.04	
		KEFFER, MICHELLE MARIE	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,740.33	
		KELLY, TRUZELL A.	04/01/93-06/30/93	PRIVATE FIRST CLASS	12,808.35	
		KENNEDY, MACK A.	04/01/93-06/30/93	PRIVATE FIRST CLASS	14,342.76	
		KIBALLA, WANDA L.	04/01/93-06/30/93	PRIVATE FIRST CLASS	11,338.35	
		KIEFER, JOSEPH M.	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,795.14	
		KIEFNER, MICHAEL	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,015.44	
		KIELIGER, ROBERT W.	04/01/93-06/30/93	PRIVATE FIRST CLASS	5,929.96	
		KING, JOHN E.	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,847.70	
		KIRTZ, MARY ANNE	04/01/93-06/30/93	PRIVATE FIRST CLASS	11,955.75	
		KITCHEN, DENNIS WAYNE	04/01/93-06/30/93	PRIVATE FIRST CLASS	11,977.34	
		KITCHEN, SHIRLEY DAVID	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,309.35	
		KLEIN, ELBERT LYNN	04/01/93-06/30/93	PRIVATE FIRST CLASS	11,674.26	
		KNOCH, THOMAS W.	04/01/93-06/30/93	TECHNICIAN (DOG HANDLER)	10,617.69	

CAPITOL POLICE SALARIES—Con.

KNORR, KENNETH P	04/01/93-06/30/93	PRIVATE FIRST CLASS	8,797.60
KOGER, LOWELL A	05/10/93-06/30/93	SECRETARY/CLERK II	3,880.96
KOHLER, LEE G	04/01/93-06/30/93	TECHNICIAN (DOG HANDLER)	11,494.48
KOKKOLAS, ANNA	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,596.46
KRUGER, JOHN R, JR	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,456.35
KURTZ, J D, IV	04/01/93-06/30/93	PRIVATE FIRST CLASS	11,337.85
LACKEY, DAVID PAUL	04/01/93-06/30/93	PRIVATE FIRST CLASS	7,599.51
LAMBERTON, SHARON	04/01/93-06/30/93	PRIVATE FIRST CLASS	11,265.26
LAMPISHRE, BRADFORD G	04/01/93-04/30/93	PRIVATE FIRST CLASS	58.80
LANCESLIN, JOHN A	04/01/93-06/30/93	PRIVATE FIRST CLASS	12,106.40
LANE, LONNIE CARNELL	04/01/93-06/30/93	PRIVATE FIRST CLASS	11,196.36
LARSEN, MARK A	04/01/93-06/30/93	PRIVATE FIRST CLASS	12,114.95
LASSITER, SYLVIA J	04/01/93-06/30/93	PRIVATE FIRST CLASS	11,544.15
LAWSON, GERALD T, JR	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,966.27
LEBO, KEVIN L	04/01/93-06/30/93	PRIVATE FIRST CLASS	11,515.04
LEONARD, JAMES F, JR	04/01/93-06/30/93	PRIVATE FIRST CLASS	8,562.73
LEIFERING, JAMES	04/01/93-06/30/93	PRIVATE FIRST CLASS	8,283.99
LIGHTNING, NAPOLEON R	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,235.78
LINGENFELTER, JAMES F	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,750.35
LOCKHART, LARRY G	04/01/93-06/30/93	PRIVATE FIRST CLASS	12,583.49
LOFTY, JEROME M	04/01/93-06/30/93	SERGEANT	10,583.49
LONG, JOSEPH D, JR	04/01/93-06/30/93	PRIVATE FIRST CLASS	7,936.73
LONG, MARCELDA AUGUSTA	04/01/93-06/30/93	RADIO MAINT TECHNICIAN	7,934.56
LOPEZ, EDWARD F	04/01/93-06/30/93	SECURITY AIDE	5,186.55
LOPEZ, LETICIA	04/01/93-06/30/93	LEUTENANT	13,321.59
LOUGHERY, LAWRENCE F	04/01/93-06/30/93	SECRETARY/CLERK I	3,186.25
LOWMAN, DONALD	04/01/93-06/30/93	LEUTENANT	12,749.49
LOYD, THOMAS MYRON, JR	04/01/93-06/30/93	TECHNICIAN (SPECIALIZED)	11,147.85
LUCAS, JOHN W	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,534.24
LUCIUS, BERNARD ROY	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,281.75
LUCKEY, BRENDA C	04/01/93-06/30/93	PRIVATE FIRST CLASS	13,014.15
LUND, JOSEPH C	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,191.75
LUND, PAUL L	04/01/93-06/30/93	DETECTIVE	10,785.92
LUTERAN, KAREN L	04/01/93-06/30/93	LEUTENANT	13,321.26
LUTTRELL, SHERYL ANN	04/01/93-06/30/93	SERGEANT	10,719.99
LYNCH, TERRY WILLIAM	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,290.24
MACON, DERRICK W	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,458.35
MALLOY, DANIEL B	04/01/93-06/30/93	PRIVATE FIRST CLASS	12,204.75
MALLOY, MARK LYDELL	04/01/93-06/30/93	SECURITY AIDE	9,319.29
MALLOY, MICHAEL	04/01/93-06/30/93	SECURITY AIDE	5,357.49
MANDIAK, PAUL E	04/01/93-06/30/93	PRIVATE FIRST CLASS	11,765.00
MANLEY, STEPHEN R	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,599.56
MARION, MICHAEL F	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,452.88
MARSHALL, CYNTHIA E	04/01/93-06/30/93	PRIVATE FIRST CLASS	2,960.33
MARSHALL, JOSEPH T	04/01/93-06/30/93	SERGEANT	12,094.00
MARTIN, CLARENCE J	04/01/93-06/30/93	SERGEANT	10,515.15
MASSEY, CHARLES S	04/01/93-06/30/93	PRIVATE FIRST CLASS	11,101.26
MATTHEWS, DANITA	04/01/93-06/30/93	SECURITY AIDE	5,243.33
MATTHEWS, KEVIN M	04/01/93-06/30/93	PRIVATE FIRST CLASS	12,560.65
MCCARTHR, RICHARD T, JR	04/01/93-06/30/93	PRIVATE FIRST CLASS	12,242.11
MCCOON, CHRISTOPHER J	04/01/93-06/30/93	PRIVATE FIRST CLASS	8,560.17
MCCOY, OLLIE L	04/01/93-06/30/93	PRIVATE FIRST CLASS	8,792.66
MCCRAY, KEVIN N	04/01/93-06/30/93	PRIVATE FIRST CLASS	11,160.87
MCCREA, KIM	04/01/93-06/30/93	PRIVATE	8,573.30
MCDONALD, EUGENE D	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,573.95
MCELROY, DANNY L	04/01/93-06/30/93	PRIVATE FIRST CLASS	11,486.19

MYERS, RODRIC JACOB	04/01/93-06/30/93	PRIVATE FIRST CLASS	12014 55
NEBEL, PAUL LEWIS	04/01/93-06/30/93	DETECTIVE	12501 99
NIXON, BARRY G	04/01/93-06/30/93	PRIVATE FIRST CLASS	10838 55
NOLAN, PATRICK JOSEPH, SR	04/01/93-06/30/93	PRIVATE FIRST CLASS	11544 15
NORTON, SEAN	04/01/93-06/30/93	TECHNICIAN (DOG HANDLER)	11331 54
NOTHAGEL, CATHY	04/01/93-06/30/93	SECURITY AIDE	5186 25
NOVAK, GERALD J	04/01/93-06/30/93	PRIVATE FIRST CLASS	10191 75
O'CONNOR, MARTIN A	04/01/93-06/30/93	PRIVATE FIRST CLASS	10779 75
O'NEIL, GLENN E	04/01/93-06/30/93	TECHNICIAN (DOG HANDLER)	12176 29
OFFER, ALVA D	04/01/93-06/30/93	PRIVATE FIRST CLASS	9791 05
OLSEN, GREGORY K	04/01/93-06/30/93	DETECTIVE	9002 45
OZAG, JOSEPH, JR	04/01/93-06/30/93	DETECTIVE	11493 83
PACE, FRANCESCO G	04/01/93-06/30/93	PRIVATE FIRST CLASS	10544 55
PADGETT, RICKY D	04/01/93-06/30/93	PRIVATE FIRST CLASS	12631 95
PALADINO, TAMMY A	04/01/93-06/30/93	SEARGENT	10198 75
PALAZZOLO, MARY C	04/01/93-06/30/93	PRIVATE FIRST CLASS	8787 17
PALMER, DANIEL B	04/01/93-06/30/93	SEARGENT	11854 68
PANEK, PATRICK CHARLES	04/01/93-06/30/93	PRIVATE FIRST CLASS	9215 97
PARADIS, CHRISTOPHER R	04/01/93-06/30/93	SECURITY AIDE	5186 25
PARISI, JOSEPH S, JR	04/01/93-06/30/93	CAPTAIN	14342 76
PARR, CONSTANCE LAWAN	04/01/93-06/30/93	SECRETARY/CLERK I	5186 25
PASCIUTO, RICHARD A	04/01/93-06/30/93	SEARGENT	11067 86
PATTERSON, RONALD	04/01/93-06/30/93	PRIVATE FIRST CLASS	10662 15
PAULIN, JAMES NICK, JR	04/01/93-06/30/93	SECURITY AIDE	5186 25
PECK, MARSHALL	04/01/93-06/30/93	PRIVATE FIRST CLASS	8283 99
PEED, WILLIAM L, JR	04/01/93-06/30/93	PRIVATE FIRST CLASS	12115 28
PENCE, EDWIN C	04/01/93-06/30/93	DETECTIVE	17949 53
PERKINS, WILLIAM M, III	04/01/93-06/30/93	SEARGENT	11517 37
PERRY, RONALD DOUGLAS	04/01/93-06/30/93	SEARGENT	11715 70
PETERSON, LUTHER S, JR	04/01/93-06/30/93	PRIVATE FIRST CLASS	10260 13
PETTIS, ANTOINETTE	04/01/93-06/30/93	PRIVATE	9477 33
PHELPS, TONY E	04/01/93-06/30/93	PRIVATE FIRST CLASS	12837 75
PHILLIPS, DOUGLAS A	04/01/93-06/30/93	TECHNICIAN (DOG HANDLER)	8841 50
PICCIONE, ANTHONY F	04/01/93-06/30/93	PRIVATE FIRST CLASS	910 51
PICKETT, JEFFREY J	04/01/93-04/30/93	PRIVATE	11691 15
Do			
PICKETT, KEITH P	05/01/93-06/30/93	PRIVATE FIRST CLASS	3497 69
PINNIX, JAMES P	04/01/93-06/30/93	PRIVATE FIRST CLASS	5395 30
PIPER, SHEILA	04/01/93-06/30/93	PRIVATE FIRST CLASS	12514 35
PIPPIN, DOUGLAS W	04/01/93-06/30/93	PRIVATE FIRST CLASS	11367 75
POWELL, JOSEPH L	04/01/93-06/30/93	SECRETARY/CLERK III	7965 26
POWELL, WAYNE WESLEY	04/01/93-06/30/93	SEARGENT	11842 64
POWERS, MARY ANN	04/01/93-06/30/93	PRIVATE FIRST CLASS	18539 86
POWERS, BENEE A	04/01/93-06/30/93	DETECTIVE	9061 73
PRELON, MICHAEL C	04/01/93-06/30/93	SECRETARY/CLERK I	10099 83
PRICE, JERI L	04/01/93-06/30/93	LEUTENANT	5186 25
PRICE, WILLIAM C	04/01/93-06/30/93	SECRETARY/CLERK I	13131 00
PROVERZANO, CARLINE	04/01/93-06/30/93	PRIVATE FIRST CLASS	5186 25
PULLIAM, RICHARD R	04/01/93-06/30/93	PRIVATE FIRST CLASS	11044 35
PUMPHREY, CHRISTINA D	04/01/93-06/30/93	PRIVATE FIRST CLASS	10808 24
PUNDAY, RITA T	04/01/93-06/30/93	SECRETARY/CLERK I	9619 26
PURVIS, JAMES V	04/01/93-06/30/93	PRIVATE FIRST CLASS	5186 25
PURVIS, RITA T	04/01/93-06/30/93	TIME & ATTENDANCE CLERK	10579 95
RAILEY, CHRIS B	04/01/93-06/30/93	PRIVATE FIRST CLASS	5186 25
RANDOLPH, RODNEY T	04/01/93-06/30/93	PRIVATE FIRST CLASS	10000 50
RASH, KAREN GAIL	04/01/93-06/30/93	PRIVATE FIRST CLASS	11132 55
			10191 75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
CAPITOL POLICE SALARIES—Con.						
		RAIM, DOUGLAS P.	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,316.09	
		RAYMOND, VITO, JR.	04/01/93-04/26/93	SECURITY AIDE	1,488.25	
		REGINALDI, RONALD F.	04/01/93-06/30/93	INSPECTOR	16,237.50	
		REID, IVORY J.	04/01/93-06/30/93	SECRETARY/CLERK I	5,186.25	
		RESSETAR, CAROL	04/01/93-06/30/93	SECURITY AIDE	5,357.49	
		REUSS, ROBERT JAMES	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,191.75	
		REYNOLDS, THOMAS P.	04/01/93-06/30/93	PRIVATE FIRST CLASS	12,111.53	
		RHODEN, GERRY FRED	04/01/93-06/30/93	SEARGEANT	10,426.95	
		RIB, DAVID W.	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,638.82	
		RICE, MERTON E.	04/01/93-06/30/93	TECHNICIAN (DOG HANDLER)	12,112.04	
		RICHARDSON, MICHAEL A.	04/01/93-06/30/93	SEARGEANT	10,906.38	
		RICHARDSON, VINCENT A.	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,906.38	
		RIDDLE, DAVID A.	04/01/93-06/30/93	PRIVATE FIRST CLASS	12,337.95	
		RIDDLE, ERNEST M., JR.	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,234.33	
		RINDAL, ERIC A.	04/01/93-04/30/93	PRIVATE	10,515.15	
		Do	04/01/93-06/30/93	PRIVATE	4,067.64	
		RING, STEPHEN W.	05/01/93-06/30/93	PRIVATE FIRST CLASS	5,395.50	
		ROBB, DAVID N., JR.	04/01/93-06/30/93	INSPECTOR	16,237.50	
		ROBINSON, THOMAS O.	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,162.80	
		RODWILL, MICHAEL A.	04/01/93-06/30/93	PRIVATE FIRST CLASS	11,073.75	
		ROGERS, JOSEPH E.	04/01/93-06/30/93	TECHNICIAN (DOG HANDLER)	10,806.76	
		ROHAN, JAMES PATRICK	04/01/93-06/30/93	PRIVATE FIRST CLASS	11,367.75	
		ROLLAND, BONNIE JO	04/01/93-06/30/93	PRIVATE FIRST CLASS	16,237.50	
		ROMANOWSKI, ALVIN C.	04/01/93-06/30/93	INSPECTOR	5,186.25	
		ROOD, JOHN A.	04/01/93-05/31/93	ACCOUNTS PAYABLE CLERK	12,011.01	
		ROONEY, REX C.	04/01/93-06/30/93	SEARGEANT	10,515.15	
		Do	04/01/93-06/30/93	PRIVATE FIRST CLASS	8,849.80	
		ROSE, DARIUS	06/01/93-06/30/93	PLAINCLOTHESMAN	3,397.25	
		ROSE, THOMAS L.	04/01/93-06/30/93	PRIVATE FIRST CLASS	5,186.25	
		ROSENCRANS, ROBERT S.	04/01/93-06/30/93	SECURITY AIDE	13,043.55	
		ROSS, LEONARD D.	04/01/93-06/30/93	PRIVATE FIRST CLASS	13,551.82	
		ROUSSILLON, ROBERT	04/01/93-06/30/93	LEUTENANT	9,865.31	
		Do	04/01/93-04/30/93	PRIVATE	2,533.17	
		RUDD, LLOYD S.	05/01/93-06/30/93	PRIVATE FIRST CLASS	5,395.50	
		SABABRIA, ANTHONY	04/01/93-04/30/93	PRIVATE	10,456.35	
		Do	04/01/93-06/30/93	PRIVATE FIRST CLASS	4,089.96	
		SANDERS, JONATHAN E., JR.	04/01/93-06/30/93	SECURITY AIDE	5,395.50	
		SAUNDERS, MYRNA L.	04/01/93-06/30/93	PRIVATE	5,357.49	
		SAYRE, JOANNE M.	04/01/93-06/30/93	LEUTENANT	13,321.26	
		SCHULZE, PETER J.	04/01/93-04/30/93	PRIVATE FIRST CLASS	9,047.01	
		Do	05/01/93-06/30/93	PRIVATE	4,023.80	
		SCOTT, DARRYL R.	04/01/93-06/30/93	PRIVATE FIRST CLASS	5,395.50	
		SEBO, ROBERT	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,725.53	
		Do	04/01/93-04/30/93	PRIVATE	3,234.64	
		SELLERS, CONTRICIA A.	05/01/93-06/30/93	PRIVATE FIRST CLASS	5,395.50	
		SENN, GLYNIS L.	04/01/93-06/30/93	SECURITY AIDE	5,186.25	
		Do	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,929.21	

SHARK, JOHN HENRY	04/01/93-06/30/93	PRIVATE FIRST CLASS	8,932.88
SHAW, GEORGE MERLE	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,571.95
SHAW, KENNETH	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,829.27
SHEA, MATTHEW GERARD	04/01/93-06/30/93	PRIVATE	8,156.49
SHIELDS, CALVIN K, JR	04/01/93-06/30/93	PRIVATE FIRST CLASS	8,156.49
SHIELDS, PAMELA L	04/01/93-06/30/93	SECRETARY/CLERK I	8,665.50
SHIRLEY, MICHAEL A	04/01/93-06/30/93	PRIVATE FIRST CLASS	5,186.25
SHOMO, CHARLES C	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,086.16
SHOOK, ELROY	04/01/93-06/30/93	DETECTIVE	11,620.83
SHOWALTER, KATRINA L	04/01/93-06/30/93	SECRETARY/CLERK I	13,791.99
SIDNEY, TRACY L	04/01/93-06/30/93	SECURITY AIDE	5,186.25
SIKO, WILLIAM P	04/01/93-06/30/93	SEARGANT	5,243.33
SILMAN, ROBERT S	04/01/93-06/30/93	PRIVATE FIRST CLASS	12,112.04
SILVA, JILL P	04/01/93-06/30/93	SECRETARY/CLERK I	10,515.15
SIMMONS, DORMAN W	04/01/93-06/30/93	PRIVATE FIRST CLASS	5,186.25
SIMMONS, GAYLE D	04/01/93-06/30/93	PRIVATE FIRST CLASS	12,414.90
SIMMONS, PAUL	04/01/93-06/30/93	SECURITY AIDE	8,665.50
SINGLETON, PAUL B	04/01/93-06/30/93	PRIVATE FIRST CLASS	5,357.49
SINGLETON, ROBERT B	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,191.75
Do	05/01/93-04/30/93	DETECTIVE	3,233.10
SLEZAK, THOMAS J	04/01/93-06/30/93	TECHNICIAN (SPECIALIZED)	6,562.84
SMITH, EDIE LEE	04/01/93-06/30/93	PRIVATE	10,685.49
SMITH, MAJOR, J, JR	04/01/93-04/30/93	PRIVATE FIRST CLASS	438.42
SMITH, THOMAS L, SR	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,456.35
SMOLARSKY, EDWARD E	04/01/93-06/30/93	LEUTENANT	12,940.26
SOSTKOWSKI, DANIEL A	04/01/93-06/30/93	TECHNICIAN (SPECIALIZED)	11,240.32
SPAVONE, THOMAS	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,418.27
SPEER, LINDA D	04/01/93-06/30/93	PRIVATE	11,032.15
SPEIGHTS, PINKNEY	04/01/93-06/30/93	SECRETARY/CLERK III	8,227.50
SPENCER, JEFFERY D	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,456.35
SPORKIN, DANIEL P	04/01/93-06/30/93	DETECTIVE	9,709.18
SPRATT, ROBERT L	04/01/93-06/30/93	TECHNICIAN (SPECIALIZED)	11,435.63
Do	04/01/93-04/30/93	PRIVATE	11,671.86
SPRULL, MARSHALL	05/01/93-06/30/93	PRIVATE FIRST CLASS	3,037.35
SPRUILL, ROBERT L	04/01/93-06/30/93	PRIVATE FIRST CLASS	5,395.50
ST LEDGER, WILLIAM GERARD	04/01/93-06/30/93	TECHNICIAN (DOG HANDLER)	9,640.34
STAHAR, MARIE PATRICIA	04/01/93-06/30/93	TECHNICIAN (SPECIALIZED)	9,159.24
STANLEY, CHARLENE G	04/01/93-06/30/93	SEARGANT	12,371.44
STCLAIR, GEORGE W	04/01/93-06/30/93	PRIVATE FIRST CLASS	11,946.46
STEINGER, NATALIE A	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,978.96
STELLABOTTA, MERIE B	04/01/93-06/15/93	SECURITY AIDE	10,485.75
Do	06/16/93-06/30/93	TECHNICIAN (SPECIALIZED)	5,357.49
STEVENS, RICKY L	04/01/93-04/30/93	PRIVATE FIRST CLASS	9,212.82
STEVENS, WILLIAM E, JR	04/01/93-06/30/93	SEARGANT	1,698.63
STEWART, ROBERT E	04/01/93-06/30/93	SPECIAL TECHNICIAN	202.05
STILLMAN, KATHRYN J	04/01/93-06/30/93	PLAINCLOTHESMAN	11,876.31
STOLTZ, FREDERICK B	04/01/93-06/30/93	DETECTIVE	12,750.70
STONE, RONALD J	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,034.76
STREET, ROBERT L	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,867.95
STUCK, ROBERT L	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,191.75
SWANSON, GREGORY S	04/01/93-06/30/93	SEARGANT	11,741.74
SWARTZ, JOHN P	04/01/93-06/30/93	PRIVATE FIRST CLASS	12,246.74
SWEETMAN, STEPHANIE J	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,742.51
TALBOT, KATHLEEN N	04/01/93-06/30/93	SECURITY AIDE	5,186.25
TEDDICK, JEFFREY LINN	04/01/93-06/30/93	PRIVATE FIRST CLASS	12,204.75
			10,779.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
CAPITOL POLICE SALARIES—Con.						
		THOMAS, TERRY HARRY	04/01/93-06/30/93	SERGEANT	12,277.69	
		THOMPSON, ARTHUR JOHN	04/01/93-06/30/93	SERGEANT	11,674.26	
		THOMPSON, GARLAND CHARLES	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,750.35	
		THOMPSON, LARRY DELMONT	04/01/93-06/30/93	LEUTENANT	12,749.49	
		THORNTON, DWAYNE H.	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,190.42	
		TIMMER, KURTIS J.	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,728.52	
		TIMMONS, JEFFREY W.	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,110.51	
		TOMKO, DEBRA A.	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,670.08	
		TOMLIN, ZARA JEAN	04/01/93-06/30/93	TECHNICIAN (SPECIALIZED)	11,332.79	
		TORREGROSSA, GERALD J.	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,809.15	
		TORREYSON, JOSEPH	04/01/93-06/30/93	PRIVATE	7,900.03	
		TRADER, DAVID A.	04/01/93-06/30/93	DETECTIVE	12,179.49	
		TURCEL, JONATHAN MARC	04/01/93-06/30/93	PRIVATE FIRST CLASS	11,415.06	
		TURNER, ARTHUR JAMES, JR.	04/01/93-06/30/93	TECHNICIAN (DOG HANDLER)	11,863.08	
		TURNER, JOHN E.	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,191.75	
		TURNER, ROBERT C.	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,191.75	
		TWOMBLY, R WAYNE	04/01/93-06/30/93	PRIVATE FIRST CLASS	8,347.66	
		TWOMBLY, STEVEN P.	04/01/93-06/30/93	PRIVATE FIRST CLASS	8,740.49	
		UBER, WILLIAM E. III	04/01/93-06/30/93	CAPTAIN	14,152.26	
		UBELL, GILMAN G. JR.	04/01/93-06/30/93	PRIVATE FIRST CLASS	14,342.76	
		VANLETTEN, LAVALLE F.	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,662.15	
		VANELET, VIRGIL LEON	04/01/93-06/30/93	TECHNICIAN (SPECIALIZED)	10,691.55	
		VARELA, RAYMOND J.	04/01/93-06/30/93	PRIVATE FIRST CLASS	11,332.79	
		VAUGHAN, WILLIAM A.	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,426.95	
		VERDEGOSA, MATTHEW R.	04/01/93-06/30/93	SERGEANT	10,875.04	
		WALCKER, RODGER T.	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,191.75	
		WALLACE, LITTLETON, JR.	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,191.75	
		WALLIN, TANYA ANN	04/01/93-06/30/93	SECURITY AIDE	5,186.25	
		WASHINGTON, IRVIN M.	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,765.32	
		WATERS, REGINALD W.	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,180.49	
		WEAVER, KENNETH R.	04/01/93-06/30/93	PRIVATE FIRST CLASS	11,773.76	
		WEAVER, THURSTON L.	04/01/93-06/30/93	SERGEANT	10,685.49	
		WELLS, STEVEN L.	04/01/93-06/30/93	TECHNICIAN (SPECIALIZED)	9,646.07	
		WHEELER, RITA	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,191.75	
		WHITE, FREDNA D.	04/01/93-06/30/93	PRIVATE FIRST CLASS	5,186.25	
		WHITE, MCKINLEY	04/01/93-06/30/93	ACCOUNT'S PAYABLE CLERK	11,022.25	
		WHITEHURST, HOWARD G.	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,221.15	
		WHITT, JAMES	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,515.15	
		WHITTINGTON, JOSEPH L.	04/01/93-06/30/93	PRIVATE FIRST CLASS	13,321.26	
		WIDO, STEPHEN A.	04/01/93-06/30/93	LEUTENANT	10,923.64	
		WILLIAMS, CYNTHIA	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,355.09	
		WILLIAMS, JOSEPH L. JR.	04/01/93-06/30/93	PRIVATE FIRST CLASS	12,837.75	
		WILLIAMS, KATHY B.	04/01/93-06/30/93	PRIVATE FIRST CLASS	9,469.37	
		WILLIAMS, LYNN CUMMINGS	04/01/93-06/30/93	PRIVATE FIRST CLASS	5,085.00	
		WILSON, CHARLES C.	04/01/93-06/30/93	PRIVATE FIRST CLASS	10,191.75	
		WILSON, DANIEL FREDERICK	04/01/93-06/15/93	PLAINTIFFS MAN	9,952.60	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY REVOLVING FUND—Cont.						
04-06	3096130019	XEROX CORPORATION	03/31/93	STATIONERY ITEMS	33,626.00	
04-06	3096140016	ACCUCOM SYSTEMS CORP	03/30/93	STATIONERY ITEMS	713.00	
04-06	3096140017	ALLSTATE OFFICE PRODUCTS INC	03/30/93	STATIONERY ITEMS	4,377.60	
04-06	3096140018	ALPSTEIN BROTHERS, INC.	03/31/93	STATIONERY ITEMS	1,224.00	
04-06	3096140019	ARTCRAFT WHOLESALE JEWELRY	03/29/93	STATIONERY ITEMS	1,980.96	
04-06	3096140011	BUTLER PAPER CO.	03/30/93	STATIONERY ITEMS	6,970.00	
04-06	3096140012	CAL-MIL PLASTICS PRODUCTS, INC.	03/30/93	STATIONERY ITEMS	403.20	
04-06	3096140013	CHESAPEAKE PENTER	03/30/93	STATIONERY ITEMS	228.00	
04-06	3096140014	COMPUTERLAND NATIONAL ACCOUNTS	03/30/93	STATIONERY ITEMS	148.00	
04-06	3096140015	CONTINENTAL RESOURCES	03/30/93	STATIONERY ITEMS	55.00	
04-06	3096140017	EW INTERNATIONAL	03/30/93-04/01/93	STATIONERY ITEMS	412.00	
04-06	3096140020	GLASSWARE DECORATORS OF BALTIMORE INC	03/31/93	STATIONERY ITEMS	1,728.46	
04-06	3096140006	INFORM BUSINESS SYSTEMS, INC.	03/30/93-04/01/93	STATIONERY ITEMS	421.41	
04-06	3096140021	LAWLER WORLDWIDE, INC.	03/30/93	STATIONERY ITEMS	607.40	
04-06	3096140008	LEXMARK	03/30/93-04/01/93	STATIONERY ITEMS	36.00	
04-06	3096140022	MACWAREHOUSE	03/30/93	STATIONERY ITEMS	417.00	
04-06	3096140010	Do	03/30/93-04/01/93	STATIONERY ITEMS	76.00	
04-06	3096140009	MESPO UMBRELLAS LTD	03/30/93-04/01/93	UMBRELLAS	1,483.20	
04-06	3096140001	METALGRAPHICS, INC.	03/31/93	STATIONERY ITEMS	65.31	
04-06	3096140026	PITNEY BOWES	03/25/93-03/30/93	STATIONERY ITEMS	233.00	
04-06	3096140027	Do	03/30/93-04/01/93	STATIONERY ITEMS	233.00	
04-06	3096140023	POTOMAC TELECOM, INC	03/29/93	STATIONERY ITEMS	311.00	
04-06	3096140033	SAVIN CORPORATION	03/29/93	STATIONERY ITEMS	315.98	
04-06	3096140031	SHARP ELECTRONICS CORP.	03/30/93-04/01/93	STATIONERY ITEMS	362.20	
04-06	3096140029	Do	03/25/93-03/30/93	STATIONERY ITEMS	2,786.24	
04-06	3096140024	Do	03/31/93	STATIONERY ITEMS	399.20	
04-06	3096140005	Do	03/26/93-03/30/93	STATIONERY ITEMS	194.25	
04-06	3096140030	WORD TECHNOLOGY SYSTEMS, INC.	03/26/93-03/30/93	STATIONERY ITEMS	650.00	
04-06	3096140025	XEROX CORPORATION	03/31/93	STATIONERY ITEMS	950.00	
04-09	3099640001	ANNIN & CO.	04/05/93	STATIONERY ITEMS	3,575.18	
04-09	3099640002	BETHESDA ENGRAVERS	04/06/93	STATIONERY ITEMS	10,944.35	
04-09	3099640003	DETTA FLAG COMPANY, INC	04/05/93	STATIONERY ITEMS	4,994.36	
04-09	3099640006	DEX BUSINESS SYSTEMS	04/05/93	STATIONERY ITEMS	475.47	
04-09	3099640004	Do	04/02/93	EMBOSsing	890.00	
04-09	3099640008	S & D LEATHER GOODS	04/05/93-04/06/93	STATIONERY ITEMS	157.96	
04-09	3099640009	Do	04/02/93	STATIONERY ITEMS	418.46	
04-09	3099640005	SERVICE WHOLESALE, INC	04/02/93	ATTACHES	338.58	
04-09	3099640007	THE E-GROUP	04/05/93	STATIONERY ITEMS	566.14	
04-12	3102320001	XEROX CORPORATION	04/02/93	STATIONERY ITEMS	549.17	
04-12	3102320003	DETTA FLAG COMPANY, INC	04/02/93	STATIONERY ITEMS	27,183.25	
04-12	3102320006	FOUNTAIN PEN SERVICE	04/08/93	STATIONERY ITEMS	834.14	
04-12	3102320002	SERVICE WHOLESALE, INC	04/07/93	STATIONERY ITEMS	423.87	
04-12	3102320005	THE E-GROUP	04/08/93	STATIONERY ITEMS	885.60	
04-12	3102320005	VALLEY FORCE FLAG CO	04/07/93	STATIONERY ITEMS	1,321.65	
04-12	3102320005	Do	04/08/93	STATIONERY ITEMS	40,519.44	

04-13	3099650001	ACCUCOM SYSTEMS CORP.	04/02/93	STATIONERY ITEMS	230.00
04-13	3099650002	ALLSTATE OFFICE PRODUCTS INC	04/02/93	STATIONERY ITEMS	1,233.10
04-13	3099650003	ARTCRAFT WHOLESALE JEWELRY	04/02/93	PLAQUES	560.00
04-13	3099650006	CAHILL SALES & MARKETING	04/05/93	STATIONERY ITEMS	217.80
04-13	3099650005	CONGRESSIONAL STAFF DIRECTORY	03/29/93	STATIONERY ITEMS	1,667.00
04-13	3099650011	CORPORATE SOFTWARE, INC.	04/02/93	STATIONERY ITEMS	18,172.27
04-13	3099650004	DAVIS DISTRIBUTING CO	04/02/93	STATIONERY ITEMS	127.50
04-13	3099650007	EGGHEAD DISCOUNT SOFTWARE	04/05/93	STATIONERY ITEMS	342.00
04-13	3099650008	GLOBAL COMPUTER SUPPLIES	03/30/93	STATIONERY ITEMS	28.17
04-13	3099650010	HEWLETT PACKARD	04/02/93	STATIONERY ITEMS	25.00
04-13	3099650009	U.S. GOVERNMENT PRINTING OFFICE	04/07/93	STATIONERY ITEMS	34.00
04-13	3099650006	A.B. DICK COMPANY	04/07/93	STATIONERY ITEMS	11.90
04-13	3103010007	ACCUCOM SYSTEMS CORP	04/07/93	STATIONERY ITEMS	33,500.50
04-13	3103010008	ALLSTATE OFFICE PRODUCTS INC	04/07/93	STATIONERY ITEMS	2,614.84
04-13	3103010010	BATTERIES, INC.	04/06/93	STATIONERY ITEMS	4,939.74
04-13	3103010009	BOHDAN ASSOCIATES, INC.	04/07/93	STATIONERY ITEMS	72.00
04-13	3103010011	BOISE CASCADE	04/08/93	STATIONERY ITEMS	1,665.17
04-13	3103010012	BUTLER PAPER CO	04/07/93	STATIONERY ITEMS	125.00
04-13	3103010014	CAPITOL MARKING PRD.	04/06/93	STATIONERY ITEMS	14.50
04-13	3103010013	CHARLES D. BURNES CO	04/06/93	STATIONERY ITEMS	432.00
04-13	3103010015	DAVIS DISTRIBUTING CO	04/05/93	STATIONERY ITEMS	212.94
04-13	3103010016	DICTAPHONE CORPORATION	04/06/93	STATIONERY ITEMS	75.00
04-13	3103010025	EASTMAN KODAK COMPANY	04/07/93	STATIONERY ITEMS	2,648.00
04-13	3103010017	EDGE SYSTEMS, INC	04/05/93	STATIONERY ITEMS	2,008.95
04-13	3103010018	EGGHEAD DISCOUNT SOFTWARE	04/06/93	STATIONERY ITEMS	2,415.50
04-13	3103010019	FALCON MICROSYSTEMS, INC.	04/08/93	STATIONERY ITEMS	392.00
04-13	3103010020	FRAMECRAFT	04/07/93	STATIONERY ITEMS	306.00
04-13	3103010024	IBS/SPARTAN, INC	04/07/93	STATIONERY ITEMS	4,283.00
04-13	3103010022	INFORMATION USA, INC	04/07/93	STATIONERY ITEMS	264.94
04-13	3103010023	INMAC	04/06/93	STATIONERY ITEMS	65.74
04-13	3103010026	LANIER WORLDWIDE, INC	04/09/93	STATIONERY ITEMS	6,436.80
04-13	3103010021	M S GINN CO	04/07/93	STATIONERY ITEMS	2,303.59
04-13	3103010027	MASSILLON PLAQUE CO	04/06/93	STATIONERY ITEMS	487.50
04-13	3103010028	MID-ATLANTIC INDUSTRIES	04/08/93	STATIONERY ITEMS	345.00
04-13	3103010029	NOVA LABEL CO., INC.	04/05/93	STATIONERY ITEMS	589.40
04-13	3103010030	PITNEY BOWES, INC.	04/07/93	STATIONERY ITEMS	233.00
04-13	3103010032	SALISBURY PEWTER, INC.	04/06/93	STATIONERY ITEMS	630.00
04-13	3103010033	SAVIN CORPORATION	04/02/93	STATIONERY ITEMS	606.36
04-13	3103010034	THE U.S. CONGRESS HANDBOOK	04/07/93	STATIONERY ITEMS	178.20
04-13	3103010005	U.S. CAPITAL HISTORICAL SOCIETY	04/06/93	STATIONERY ITEMS	112.50
04-13	3103010001	800-SOFTWARE	04/07/93	STATIONERY ITEMS	2,961.00
04-19	3109080008	AWARDS, INC. ATTN: DICK NUONE	04/12/93	STATIONERY ITEMS	117.00
04-19	3109080002	BOISE CASCADE	04/12/93	STATIONERY ITEMS	336.88
04-19	3109080014	C.I.T.	04/09/93	STATIONERY ITEMS	94.12
04-19	3109080011	CANNON U.S.A., INC	04/12/93	STATIONERY ITEMS	1,456.00
04-19	3109080001	CAPITOL MARKING PRD.	04/07/93	STATIONERY ITEMS	470.75
04-19	3109080012	CHESAPEAKE PEWTER	04/09/93	STATIONERY ITEMS	456.00
04-19	3109080013	COMMERCIAL TELEVISION	04/09/93	STATIONERY ITEMS	62.50
04-19	3109080010	EASTMAN KODAK COMPANY	04/13/93	STATIONERY ITEMS	63.84
04-19	3109080007	EDGE SYSTEMS, INC	04/13/93	STATIONERY ITEMS	50.00
04-19	3109080006	EGGHEAD DISCOUNT SOFTWARE	04/12/93	STATIONERY ITEMS	4,147.00
04-19	3109080009	FALCON MICROSYSTEMS, INC	04/09/93	STATIONERY ITEMS	457.00
04-19	3109080015	FRAMECRAFT	04/12/93	STATIONERY ITEMS	684.00
04-19	3109080003	M S GINN CO	04/12/93	STATIONERY ITEMS	1,736.01
04-19	3109080016	PITNEY BOWES	04/12/93	STATIONERY ITEMS	178.00
04-19	3109080017	REED ELECTRIC	04/12/93	STATIONERY ITEMS	195.70

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY REVOLVING FUND—Con.						
04-19	3109080018	S & S WOODCRAFTERS	04/08/93-04/13/93	CASES	45.00	
04-19	3109080020	SALISBURY PEWTER, INC.	04/13/93	STATIONERY ITEMS	717.60	
04-19	3109080019	ST THOMAS, INC.	04/08/93-04/13/93	STATIONERY ITEMS	360.00	
04-19	3109080004	STERLING ELECTRONICS	04/09/93	STATIONERY ITEMS	33.41	
04-19	3109080005	STROMBERG PRODUCTS DIVISION	04/08/93	STATIONERY ITEMS	99.10	
04-19	3109580001	ACCUCOM SYSTEMS CORP.	04/09/93	INK CARTRIDGE	190.20	
04-19	3109580002	AVANTOS PREF. SYSTEMS	04/12/93	SOFTWARE	252.50	
04-19	3109580003	BATTERIES, INC.	04/09/93	BATTERIES	36.80	
04-19	3109580007	BETHSDA ENGRAVERS	04/08/93	EMBOSSE	7,593.13	
04-19	3109580008	Do	04/08/93	EMBOSSE	1,943.83	
04-19	3109580009	Do	04/08/93	EMBOSSE	1,666.97	
04-19	3109580010	Do	04/08/93	EMBOSSE	2,886.05	
04-19	3109580011	Do	04/08/93	EMBOSSE	1,826.46	
04-19	3109580016	Do	04/12/93	EMBOSSE	3,787.65	
04-19	3109580004	HALLMARK CARDS, INC.	04/09/93	GREETING CARDS	369.75	
04-19	3109580005	SERVICE WHOLESALE, INC.	03/19/93-04/12/93	STATIONERY ITEMS	1,181.28	
04-19	3109090006	ACCUCOM SYSTEMS CORP.	04/14/93	STATIONERY ITEMS	846.40	
04-20	3109090007	ALLSTATE OFFICE PRODUCTS INC.	04/14/93	STATIONERY ITEMS	1,148.80	
04-20	3109090008	ARTCRAFT WHOLESALE JEWELRY	04/14/93	STATIONERY ITEMS	364.73	
04-20	3109090009	BUTLER PAPER CO.	04/07/93	STATIONERY ITEMS	555.00	
04-20	3109090010	CHESAPEAKE PEWTER	04/14/93	STATIONERY ITEMS	540.00	
04-20	3109090001	CONTINENTAL RESOURCES	04/05/93	STATIONERY ITEMS	839.07	
04-20	3109090002	CORPORATE SOFTWARE, INC.	04/09/93	STATIONERY ITEMS	1,750.00	
04-20	3109090004	DATA SYSTEMS HARDWARE, INC.	04/12/93	STATIONERY ITEMS	187.56	
04-20	3109090005	DAVIS DISTRIBUTING CO.	04/14/93	STATIONERY ITEMS	41.00	
04-20	3109090006	DICTAPHONE CORPORATION	04/08/93-04/13/93	STATIONERY ITEMS	230.00	
04-20	3109090011	INTERNATIONAL AUTOPEN CO., INC.	04/08/93-04/13/93	STATIONERY ITEMS	1,733.76	
04-20	3109090012	INTERSTATE OFFICE SUPPLY	04/13/93	STATIONERY ITEMS	9,313.13	
04-20	3109090013	LAVER WORLDWIDE, INC.	04/12/93	STATIONERY ITEMS	117.60	
04-20	3109090014	THE KIT COMPANY	04/12/93	STATIONERY ITEMS	1,300.00	
04-20	3109090015	3M JFV0297	04/12/93	STATIONERY ITEMS	765.20	
04-20	3109150018	ALLSTATE OFFICE PRODUCTS INC.	04/09/93	STATIONERY ITEMS	6,500.00	
04-20	3109150020	BUTLER PAPER CO.	04/08/93	STATIONERY ITEMS	785.20	
04-20	3109150021	COMPUTERLAND NATIONAL ACCOUNTS	04/12/93	STATIONERY ITEMS	148.00	
04-20	3109150025	CONGRESSIONAL STAFF DIRECTORY	04/14/93	STATIONERY ITEMS	488.00	
04-20	3109150033	FRED M. LAWRENCE CO., INC.	04/14/93	FRAMES	162.00	
04-20	3109150022	GLOBAL COMPUTER SUPPLIES	04/09/93	STATIONERY ITEMS	162.80	
04-20	3109150019	LW BRISTOL COLLECTION	04/06/93-04/15/93	STATIONERY ITEMS	155.00	
04-20	3109150014	LEWIS CHINA	04/14/93	CHINA	5,512.50	
04-20	3109150015	LEWIS CHINA	04/14/93	STATIONERY ITEMS	4,039.40	
04-20	3109150006	MARTHA WEEMS, LTD.	04/15/93	STATIONERY ITEMS	5,805.76	
04-20	3109150003	NOVA LABEL CO., INC.	04/14/93	STATIONERY ITEMS	229.40	
04-20	3109150017	OAK PARK HEIGHTS INDUSTRIES	04/12/93-04/15/93	STATIONERY ITEMS	784.00	
04-20	3109150009	OFFICE OF THE SECRETARY	04/12/93-04/15/93	STATIONERY ITEMS	120.00	
04-20	3109150016	PHILADELPHIA WFC CO.	04/06/93-04/15/93	STATIONERY ITEMS	211.20	
04-20	3109150004	PICTURE PRODUCTS INC.	04/14/93	FRAMES	298.00	

04-20	3109150008	SAVIN CORPORATION	04/13/93	STATIONERY ITEMS	804.99
04-20	3109150002	SHARP ELECTRONICS CORP	04/12/93	STATIONERY ITEMS	2,309.92
04-20	3109150010	TENSOR CORP	04/09/93-04/15/93	STATIONERY ITEMS	109.44
04-20	3109150011	VERSSYS/BENCHMARK SYSTEMS	04/06/93-04/15/93	STATIONERY ITEMS	700.00
04-20	3109150012	WASHINGTON, DC CONVENTION/VISITORS ASSO	04/12/93-04/15/93	STATIONERY ITEMS	1,008.00
04-20	3109150007	WILTON ARMATEALE	04/09/93-04/15/93	PEWTER	648.00
04-20	3109150001	XEROX CORPORATION	04/13/93	STATIONERY ITEMS	19,910.80
04-21	3111310001	DETTRA FLAG COMPANY, INC	04/08/93-04/13/93	FLAGS	323.97
04-21	3111310002	DEX BUSINESS SYSTEMS	04/07/93-04/13/93	STATIONERY ITEMS	374.36
04-21	3111310005	KONICA BUSINESS MACHINES	04/09/93	TONER	152.93
04-21	3111310004	MAXTON LEE ASSOCIATES	04/09/93	PADS	370.65
04-21	3111310003	THE E-GROUP	04/12/93	STATIONERY ITEMS	852.03
04-23	3113230016	BETHSDA ENGRAVERS	04/20/93	EMBOSSING	1,238.96
04-23	3113230017	Do	04/20/93	EMBOSSING	2,811.33
04-23	3113230018	Do	04/20/93	EMBOSSING	1,827.19
04-23	3113230019	Do	04/20/93	EMBOSSING	5,314.74
04-23	3113230020	Do	04/20/93	EMBOSSING	1,100.53
04-23	3113230011	CLAUSS CUTLERY CO	04/15/93	STATIONERY ITEMS	826.82
04-23	3113230012	CORPORATE SOFTWARE, INC	04/15/93	STATIONERY ITEMS	93.81
04-23	3113230013	DETTRA FLAG COMPANY, INC	04/13/93-04/16/93	FLAGS	546.38
04-23	3113230006	Do	04/20/93	FLAGS	593.67
04-23	3113230014	DEX BUSINESS SYSTEMS	04/16/93	STATIONERY ITEMS	593.88
04-23	3113230007	HALLMARK CARDS, INC	04/20/93	STATIONERY ITEMS	231.88
04-23	3113230003	IBM CORPORATION	04/16/93	STATIONERY ITEMS	240.00
04-23	3113230002	INTELLIGENT SOLUTIONS	04/15/93	STATIONERY ITEMS	1,500.00
04-23	3113230015	ROLDEX CORPORATION	04/20/93	STATIONERY ITEMS	330.73
04-23	3113230009	Do	04/20/93	STATIONERY ITEMS	330.73
04-23	3113230004	SERVICE WHOLESALE, INC	04/16/93	STATIONERY ITEMS	1,922.41
04-23	3113230010	Do	04/20/93	STATIONERY ITEMS	1,350.50
04-23	3113230021	STANFORD PAPER CO	04/15/93	STATIONERY ITEMS	1,842.40
04-23	3113230001	THE E-GROUP	04/20/93	STATIONERY ITEMS	2,185.64
04-23	3113230008	THE LEATHER SPECIALTY CO	04/20/93	ATTACHES	322.25
04-27	3117150003	BEROL U.S.A.	04/23/93	STATIONERY ITEMS	567.39
04-27	3117150001	COMMCRYPT, INC	04/21/93-04/23/93	STATIONERY ITEMS	16.56
04-27	3117150006	DETTRA FLAG COMPANY, INC	04/21/93	FLAGS	325.21
04-27	3117150002	DEX BUSINESS SYSTEMS	04/23/93	STATIONERY ITEMS	395.92
04-27	3117150008	FOUNTAIN PEN SERVICE	04/20/93-04/22/93	STATIONERY ITEMS	595.86
04-27	3117150004	Do	04/23/93	STATIONERY ITEMS	686.85
04-27	3117150009	HALLMARK CARDS, INC	04/22/93	STATIONERY ITEMS	761.70
04-27	3117150010	MAXTON LEE ASSOCIATES	04/21/93	STATIONERY ITEMS	950.40
04-27	3117150005	NOVI OPTICAL PRODUCTS	04/23/93	STATIONERY ITEMS	41.73
04-27	3117150007	THE E-GROUP	04/21/93	STATIONERY ITEMS	2,570.47
04-27	3117280007	LANIER WORLDWIDE, INC	04/13/93-04/15/93	STATIONERY ITEMS	527.19
04-27	3117280008	LENOX CHINA	04/15/93	CHINA	189.83
04-27	3117280009	MASSILLON PLAQUE CO	04/15/93	FLAG CASE	89.37
04-27	3117280010	NCR CORPORATION	04/15/93	STATIONERY ITEMS	520.00
04-27	3117280001	REFLOGE GLOBES, INC	04/07/93-04/15/93	STATIONERY ITEMS	294.24
04-27	3117280004	RICHARD YOUNG PRODUCTS	04/13/93-04/15/93	STATIONERY ITEMS	414.54
04-27	3117280002	SAVIN CORPORATION	04/12/93-04/15/93	STATIONERY ITEMS	87.50
04-27	3117280006	THE KIT COMPANY	04/14/93	STATIONERY ITEMS	87.50
04-27	3117280003	VERSSYS/BENCHMARK SYSTEMS	04/07/93-04/15/93	STATIONERY ITEMS	675.00
04-27	3117280005	XEROX CORPORATION	04/15/93	STATIONERY ITEMS	3,528.43
04-28	3117220001	ACCUCOM SYSTEMS CORP	04/20/93	STATIONERY ITEMS	230.00
04-28	3117220003	BOISE CASCADE	04/20/93	STATIONERY ITEMS	2,767.92
04-28	3117220002	BUTLER PAPER CO	04/20/93	STATIONERY ITEMS	2,850.00
04-28	3117220004	CAPITOL MARKING PRD	04/16/93	STATIONERY ITEMS	433.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY REVOLVING FUND—Con.						
04-28	3117220005	M S GINN CO	04/20/93	STATIONERY ITEMS	4,744.64	
04-28	3117240007	A.B. DICK COMPANY	04/20/93	STATIONERY ITEMS	347.70	
04-28	3117240011	ACCUCOM SYSTEMS CORP	04/15/93	STATIONERY ITEMS	8,809.94	
04-28	3117240016	Do	04/20/93	STATIONERY ITEMS	15,485.52	
04-28	3117240017	ALLSTATE OFFICE PRODUCTS INC	04/20/93	STATIONERY ITEMS	12,886.28	
04-28	3117240018	BATTERIES, INC.	04/15/93	STATIONERY ITEMS	196.56	
04-28	3117240013	CONNECTICUT HOUSE PEWTERS	04/19/93	FRAMES	270.00	
04-28	3117240014	CONTINENTAL RESOURCES	04/15/93	STATIONERY ITEMS	214.00	
04-28	3117240019	Do	04/15/93	STATIONERY ITEMS	59.00	
04-28	3117240020	CORPORATE SOFTWARE, INC.	04/19/93	STATIONERY ITEMS	265.31	
04-28	3117240012	DAVID L ANDRIUKITIS	04/20/93	STATIONERY ITEMS	357.50	
04-28	3117240015	DAVIS DISTRIBUTING CO	04/20/93	STATIONERY ITEMS	557.10	
04-28	3117240016	EASTMAN KODAK COMPANY	04/16/93	STATIONERY ITEMS	334.00	
04-28	3117240017	EASTMAN KODAK COMPANY	04/16/93	STATIONERY ITEMS	986.00	
04-28	3117240021	EGGHEAD DISCOUNT SOFTWARE	04/15/93	STATIONERY ITEMS	1,922.50	
04-28	3117240008	Do	04/20/93	STATIONERY ITEMS	157.50	
04-28	3117240001	EM INTERNATIONAL	04/14/93-04/16/93	FRAMES	450.00	
04-28	3117240022	FRAMECRAFT	04/16/93	FRAMES	270.00	
04-28	3117240025	FRED M. LAWRENCE CO, INC	04/19/93-04/21/93	STATIONERY ITEMS	370.35	
04-28	3117240009	GLOBAL EQUIPMENT COMPANY	04/16/93-04/21/93	STATIONERY ITEMS	3,064.90	
04-28	3117240002	INTELLIGENT SOLUTIONS	04/19/93-04/21/93	FLAG CASE	54.00	
04-28	3117240003	JOHN F. McLAUGHLIN	04/19/93-04/21/93	STATIONERY ITEMS	118.50	
04-28	3117240010	LEXMARK	04/14/93-04/16/93	STATIONERY ITEMS	4,518.95	
04-28	3117240023	M S GINN CO	04/19/93-04/21/93	STATIONERY ITEMS	514.80	
04-28	3117240004	PHILADELPHIA MFG. CO	04/20/93	STATIONERY ITEMS	952.96	
04-28	3117240005	SAVIN CORPORATION	04/20/93	STATIONERY ITEMS	68.00	
04-28	3117240024	U.S. GOVERNMENT PRINTING OFFICE	04/13/93-04/16/93	STATIONERY ITEMS	18.05	
04-28	3118020012	A.B. DICK COMPANY	04/20/93-04/23/93	STATIONERY ITEMS	638.10	
04-28	3118020011	CONGRESSIONAL STAFF DIRECTORY	04/21/93	STATIONERY ITEMS	59.55	
04-28	3118020013	DATACAL CORPORATION	04/20/93-04/23/93	STATIONERY ITEMS	10,607.28	
04-28	3118020014	EASTMAN KODAK COMPANY	04/21/93-04/23/93	STATIONERY ITEMS	228.00	
04-28	3118020016	FALCON MICROSYSTEMS, INC	04/23/93	STATIONERY ITEMS	234.00	
04-28	3118020017	FRAMECRAFT	04/21/93-04/23/93	FRAMES	270.00	
04-28	3118020018	GLOBAL COMPUTER SUPPLIES	04/20/93-04/23/93	STATIONERY ITEMS	1,026.20	
04-28	3118020019	HEWLETT PACKARD	04/21/93-04/23/93	STATIONERY ITEMS	1,277.10	
04-28	3118020020	INFORM BUSINESS SYSTEMS, INC	04/20/93-04/23/93	STATIONERY ITEMS	370.73	
04-28	3118020021	JULIE FINGER	04/20/93-04/22/93	STATIONERY ITEMS	149.76	
04-28	3118020015	MARTHA WEEMS LTD.	04/21/93	STATIONERY ITEMS	359.00	
04-28	3118020001	OAK PARK HEIGHTS INDUSTRIES	04/22/93	STATIONERY ITEMS	6,375.00	
04-28	3118020002	SHARP ELECTRONICS CORP	04/22/93	STATIONERY ITEMS	1,520.96	
04-28	3118020004	SWALLOW OFFICE SUPPLIES & COPY CENTER	04/22/93	STATIONERY ITEMS	34.00	
04-28	3118020018	U.S. GOVERNMENT PRINTING OFFICE	04/22/93	STATIONERY ITEMS	2,584.00	
04-28	3118020005	VERYSYS/BENCHMARK SERVICES, INC	04/20/93-04/22/93	STATIONERY ITEMS	502.83	
04-28	3118020006	WALLACE COMPUTER SERVICES, INC	04/20/93-04/22/93	STATIONERY ITEMS	1,429.80	
04-28	3118020007	WEB SILVER COMPANY, INC	04/20/93-04/22/93	PEWTER	1,919.95	
04-28	3118020009	XEROX CORPORATION	04/22/93	STATIONERY ITEMS	89.00	
04-28	3118020010	ZENITH DATA SYSTEMS CORP	04/20/93-04/22/93	STATIONERY ITEMS		

04-30	3119620001	DETRA FLAG COMPANY	04/26/93	FLAGS	305.28
04-30	3119620002	DEX BUSINESS SYSTEMS	04/26/93	TONER	24.01
04-30	3119620004	FOUNTAIN PEN SERVICE	04/26/93	STATIONERY ITEMS	362.06
04-30	3119620005	HALLMARK CARDS, INC.	04/23/93	STATIONERY ITEMS	85.01
04-30	3119620003	THE E-GROUP	04/23/93	STATIONERY ITEMS	191.51
04-30	3120520001	ALLSTATE OFFICE PRODUCTS INC	04/27/93	STATIONERY ITEMS	590.34
04-30	3120520002	ARTCRAFT WHOLESALE JEWELRY	04/26/93	STATIONERY ITEMS	165.32
04-30	3120520003	BUTLER PAPER CO	04/20/93-04/27/93	STATIONERY ITEMS	276.54
04-30	3120520005	C.T.L.	04/26/93	STATIONERY ITEMS	9.90
04-30	3120520004	CAL-MIL PLASTICS PRODUCTS, INC.	04/20/93-04/27/93	STATIONERY ITEMS	997.92
04-30	3120520006	COMPUTERLAND NATIONAL ACCOUNTS	04/23/93-04/27/93	STATIONERY ITEMS	148.00
04-30	3120520007	CONTINENTAL RESOURCES	04/23/93-04/27/93	STATIONERY ITEMS	133.00
04-30	3120520008	CORPORATE SOFTWARE, INC.	04/20/93-04/27/93	STATIONERY ITEMS	1,854.98
04-30	3120520009	CREATIVE FILING SYSTEMS, INC	04/23/93-04/27/93	STATIONERY ITEMS	871.84
04-30	3120520016	EASTMAN KODAK COMPANY	04/27/93	STATIONERY ITEMS	324.00
04-30	3120520010	EGGHEAD DISCOUNT SOFTWARE	04/27/93	STATIONERY ITEMS	2,372.00
04-30	3120520011	FALCON MICROSYSTEMS, INC	04/26/93	STATIONERY ITEMS	4,795.00
04-30	3120520012	INTERNATIONAL BUSINESS SUPPLIES	04/23/93-04/27/93	STATIONERY ITEMS	610.00
04-30	3120520013	INTERNATIONAL SILVER	04/20/93-04/27/93	STATIONERY ITEMS	243.00
04-30	3120520026	LANIER WORLDWIDE, INC	04/23/93-04/27/93	STATIONERY ITEMS	2,436.59
04-30	3120520021	LEXMARK	04/26/93	CLOCKS	1,343.75
04-30	3120520022	LEXMARK	04/26/93	STATIONERY ITEMS	84.00
04-30	3120520023	LINDEN	04/20/93-04/27/93	STATIONERY ITEMS	282.00
04-30	3120520024	METALGRAPHICS, INC	04/06/93-04/27/93	STATIONERY ITEMS	78.75
04-30	3120520025	NOVA LABEL CO., INC	04/26/93	STATIONERY ITEMS	281.25
04-30	3120520017	PENN CAMERA EXCHANGE	04/26/93	STATIONERY ITEMS	361.94
04-30	3120520018	PHILADELPHIA MFG. CO	04/23/93-04/27/93	STATIONERY ITEMS	211.20
04-30	3120520019	PICKARD, INC.	04/22/93-04/27/93	STATIONERY ITEMS	1,576.00
04-30	3120520020	SHARP ELECTRONICS CORP	04/23/93-04/27/93	STATIONERY ITEMS	1,216.30
04-30	3120520015	SUNET, LTD FISHER	04/23/93-04/27/93	STATIONERY ITEMS	396.00
05-06	3126160016	ACCUCOM SYSTEMS CORP	04/30/93-04/23/93	EMBOSSEING	9,470.80
05-06	3126160021	BETHESDA ENGRAVERS	04/23/93-04/27/93	EMBOSSEING	2,209.86
05-06	3126160022	Do	04/27/93	EMBOSSEING	1,769.84
05-06	3126160023	Do	04/27/93	EMBOSSEING	1,136.77
05-06	3126160024	Do	04/27/93	EMBOSSEING	452.99
05-06	3126160025	Do	04/27/93	EMBOSSEING	476.76
05-06	3126160011	CHESAPEAKE PEWTER	04/29/93	PEWTER	996.00
05-06	3126160018	CLAUSS CUTLERY CO.	04/28/93	STATIONERY ITEMS	1,446.30
05-06	3126160006	COMMCRYPT, INC.	05/03/93	STATIONERY ITEMS	16.56
05-06	3126160012	DAVIS DISTRIBUTING CO	04/29/93	STATIONERY ITEMS	1,223.74
05-06	3126160019	DETRA FLAG COMPANY, INC	04/29/93	FLAGS	258.95
05-06	3126160007	Do	04/30/93-05/03/93	FLAGS	250.88
05-06	3126160008	DEX BUSINESS SYSTEMS	04/29/93-05/03/93	STATIONERY ITEMS	773.22
05-06	3126160001	FALCON MICROSYSTEMS, INC	05/03/93	STATIONERY ITEMS	207.00
05-06	3126160013	FEDERAL SALES SERVICE, INC	04/28/93	STATIONERY ITEMS	30.90
05-06	3126160020	FOUNTAIN PEN SERVICE	04/29/93	STATIONERY ITEMS	700.73
05-06	3126160010	Do	05/03/93	STATIONERY ITEMS	14.35
05-06	3126160002	GLASS DISTRIBUTORS, INC.	03/29/93-05/03/93	GLASS TOP	40.37
05-06	3126160017	HUGO BOSCA CO	04/27/93-04/29/93	STATIONERY ITEMS	285.12
05-06	3126160004	PICKARD INC.	04/29/93-05/03/93	CHINA	208.00
05-06	3126160014	SERVICE WHOLESALE, INC	04/29/93	STATIONERY ITEMS	1,350.08
05-06	3126160005	Do	04/30/93-05/03/93	STATIONERY ITEMS	1,982.00
05-06	3126160009	THE E-GROUP	04/29/93-05/03/93	STATIONERY ITEMS	1,143.45
05-06	3126160003	THE LEATHER SPECIALTY CO	04/30/93-05/03/93	ATTACHES	520.74
05-06	3126160015	VALLEY FORGE FLAG CO	04/29/93	FLAGS	40,519.44
05-07	3127080021	ALLSTATE OFFICE PRODUCTS INC	04/30/93	STATIONERY ITEMS	431.76

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY REVOLVING FUND—Con.						
05-07	3127080022	AMERICAN HERITAGE ENGRAVINGS	04/30/93	STATIONERY ITEMS	71.40	
05-07	3127080016	AUTOMATED BUSINESS SYSTEMS, INC.	04/29/93	STATIONERY ITEMS	99.95	
05-07	3127080023	BATTERIES, INC.	04/30/93	STATIONERY ITEMS	17.04	
05-07	3127080002	CLIFFORD E. NEAL	04/27/93	STATIONERY ITEMS	708.00	
05-07	3127080024	CONTINENTAL RESOURCES	04/30/93	STATIONERY ITEMS	122.00	
05-07	3127080003	EDGE SYSTEMS, INC.	04/27/93	STATIONERY ITEMS	50.00	
05-07	3127080017	EGGHEAD DISCOUNT SOFTWARE	04/30/93	STATIONERY ITEMS	2,962.50	
05-07	3127080026	ELCO MANUFACTURING CO., INC.	04/30/93	STATIONERY ITEMS	222.00	
05-07	3127080018	FALCON MICROSYSTEMS, INC.	04/30/93	STATIONERY ITEMS	265.00	
05-07	3127080011	FRAMECRAFT	04/28/93-04/30/93	FRAMES	528.00	
05-07	3127080020	FRED M. LAWRENCE CO., INC.	04/29/93	FRAMES	162.00	
05-07	3127080012	GEORGE L. BERG, JR.	04/28/93-04/30/93	STATIONERY ITEMS	19.00	
05-07	3127080019	INTELLIGENT SOLUTIONS	04/29/93	STATIONERY ITEMS	625.00	
05-07	3127080001	L.W. BRISTOL COLLECTION	04/27/93	STATIONERY ITEMS	145.00	
05-07	3127080005	PITNEY BOWES	04/27/93	STATIONERY ITEMS	233.00	
05-07	3127080006	PYRAMID PAPER CO.	04/27/93	STATIONERY ITEMS	2,844.00	
05-07	3127080004	S. FREEDMAN & SONS, INC.	04/27/93	STATIONERY ITEMS	84.32	
05-07	3127080007	THE TROWER SHOP	04/26/93-04/28/93	STATIONERY ITEMS	193.90	
05-07	3127080008	UNIFORMED SERVICES ALMANAC, INC.	04/27/93	STATIONERY ITEMS	21.55	
05-07	3127080009	UNIVERSITY PRODUCTS, INC.	04/27/93	STATIONERY ITEMS	238.96	
05-07	3127080010	VERSUS/BENCHMARK SYSTEMS	04/27/93	STATIONERY ITEMS	989.00	
05-07	3127080013	WASHINGTON JR. LEAGUE	04/27/93-04/30/93	STATIONERY ITEMS	360.00	
05-07	3127080014	WEB SILVER COMPANY, INC.	04/29/93	STATIONERY ITEMS	343.80	
05-07	3127080015	XEROX CORPORATION	05/03/93	STATIONERY ITEMS	56,200.17	
05-10	3130030016	ACCOLON SYSTEMS CORP.	05/03/93	STATIONERY ITEMS	1,484.40	
05-10	3130030017	AL STATE LEGAL SUPPLY CO.	05/03/93	STATIONERY ITEMS	171.00	
05-10	3130030017	ARTICLES, INC.	04/26/93-05/03/93	STATIONERY ITEMS	330.64	
05-10	3130030011	BATTERIES, INC.	05/03/93	STATIONERY ITEMS	24.00	
05-10	3130030026	BUTLER PAPER CO.	04/29/93-05/03/93	STATIONERY ITEMS	103.00	
05-10	3130030013	CANNON S.A., INC.	04/19/93-05/03/93	STATIONERY ITEMS	65.00	
05-10	3130030008	CONGRESSIONAL STAFF DIRECTORY	05/03/93	STATIONERY ITEMS	500.10	
05-10	3130030018	DAVID L. ANDRUTIS	04/30/93-05/03/93	STATIONERY ITEMS	2,102.50	
05-10	3130030014	DEMCO	05/03/93	STATIONERY ITEMS	15.26	
05-10	3130030015	DIGITAL EQUIPMENT CORP.	05/03/93	STATIONERY ITEMS	540.00	
05-10	3130030001	FISHER PAPER CORPORATION	05/03/93	MUGS	1,548.00	
05-10	3130030002	GLASSWAY DECORATORS OF BALTIMORE, INC.	05/03/93	STATIONERY ITEMS	1,490.40	
05-10	3130030004	HYUNDAI BUSINESS SYSTEMS, INC.	05/03/93	STATIONERY ITEMS	1,277.63	
05-10	3130030022	LENOX CHINA	04/30/93	STATIONERY ITEMS	698.75	
05-10	3130030023	LINSEN	04/30/93	CLOCKS	1,088.50	
05-10	3130030005	MASSILLON PLAQUE CO.	04/29/93-05/03/93	STATIONERY ITEMS	72.63	
05-10	3130030024	MESPO UMBRELLAS LTD.	04/29/93	UMBRELLAS	96.84	
05-10	3130030025	NOVA LABEL CO., INC.	04/30/93	STATIONERY ITEMS	569.40	
05-10	3130030006	PITNEY BOWES	04/29/93-05/03/93	STATIONERY ITEMS	2,414.00	
05-10	3130030007	PRICER C. GUY STUDIO	04/30/93	STATIONERY ITEMS	210.00	
05-10	3130030021	SHARP ELECTRONICS CORP.	04/30/93-05/03/93	STATIONERY ITEMS	118.44	
05-10	3130030009	THE TROWER SHOP	05/03/93	STATIONERY ITEMS	390.00	

05-10	3130030003	U.S. GOVERNMENT PRINTING OFFICE	05/03/93	OFFICE STATIONERY ITEMS	102.00
05-10	3130030010	VERSYS/BENCHMARK SYSTEMS	04/29/93-03/05/93	STATIONERY ITEMS	430.00
05-10	3130030020	WORD TECHNOLOGY SYSTEMS, INC.	05/03/93	STATIONERY ITEMS	900.00
05-11	3131110001	FRAMECRAFT	05/04/93	FRAMES	360.00
05-11	3131110002	INTERNATIONAL BUSINESS SUPPLIES	05/04/93	STATIONERY ITEMS	2,184.00
05-11	3131110003	LENOX CHINA	05/04/93	CHINA	699.00
05-11	3131110004	SAVIN CORPORATION	05/04/93	STATIONERY ITEMS	264.55
05-11	3131110005	THE U.S. CONGRESS HANDBOOK	05/04/93	STATIONERY ITEMS	1,273.68
05-11	3131400011	BETHSDA ENGRAVERS	05/06/93	EMBOSsing	1,637.06
05-11	3131400012	Do	05/04/93-05/06/93	STATIONERY ITEMS	6,878.70
05-11	3131400013	BLUE STAR LEATHER, INC.	05/04/93-05/06/93	STATIONERY ITEMS	217.19
05-11	3131400014	COMMCRYPT, INC.	05/04/93-05/06/93	STATIONERY ITEMS	115.93
05-11	3131400015	DETTRA FLAG COMPANY, INC.	05/04/93	STATIONERY ITEMS	845.25
05-11	3131400016	DEX BUSINESS SYSTEMS	05/05/93	STATIONERY ITEMS	5,765.92
05-11	3131400017	Do	05/06/93	STATIONERY ITEMS	197.96
05-11	3131400018	NOVI OPTICAL CLEANING PRODUCTS	05/05/93	STATIONERY ITEMS	15.68
05-11	3131400019	SERVICE WHOLESALE, INC.	05/04/93-05/04/93	STATIONERY ITEMS	3,022.16
05-11	3131400020	THE E-GROUP	05/04/93	STATIONERY ITEMS	1,344.91
05-11	3131400021	VYNATEX INC.	05/05/93	STATIONERY ITEMS	735.00
05-11	3131400022	XEROX CORPORATION	05/03/93-05/05/93	STATIONERY ITEMS	93.00
05-14	3134120001	DETTRA FLAG COMPANY, INC.	05/07/93	STATIONERY ITEMS	227.68
05-14	3134120002	Do	05/11/93	FLAGS	991.40
05-14	3134120003	DEX BUSINESS SYSTEMS	05/07/93	STATIONERY ITEMS	197.96
05-14	3134120004	EMPIRE BEROL USA	05/07/93	STATIONERY ITEMS	198.98
05-14	3134120005	FOUNTAIN PEN SERVICE	05/07/93	STATIONERY ITEMS	304.44
05-14	3134120006	Do	05/11/93	STATIONERY ITEMS	3,113.80
05-14	3134120007	KONICA BUSINESS MACHINES	05/10/93	STATIONERY ITEMS	367.69
05-14	3134120008	MOTOROLA INC.	05/10/93	STATIONERY ITEMS	102.16
05-14	3134120009	SERVICE WHOLESALE, INC.	05/07/93	STATIONERY ITEMS	2,208.51
05-14	3134120010	THE E-GROUP	05/11/93	STATIONERY ITEMS	926.64
05-14	3134140001	A.B. DICK COMPANY	05/06/93	STATIONERY ITEMS	54.60
05-14	3134140002	ALLCOCOM SYSTEMS CORP.	05/10/93	STATIONERY ITEMS	8,177.40
05-14	3134140003	ALLSTATE OFFICE PRODUCTS INC.	05/10/93	STATIONERY ITEMS	4,123.64
05-14	3134140004	BIG EAGLE PUBLISHING COMPANY	05/05/93-05/10/93	STATIONERY ITEMS	182.00
05-14	3134140005	CANNON U.S.A., INC.	05/05/93-05/07/93	STATIONERY ITEMS	152.00
05-14	3134140006	CONNECTICUT HOUSE PAPERERS	05/06/93	FRAMES	215.00
05-14	3134140007	CORPORATE SOFTWARE, INC.	05/10/93	STATIONERY ITEMS	5,478.18
05-14	3134140008	CREATIVE FILING SYSTEMS, INC.	05/04/93-05/10/93	STATIONERY ITEMS	1,032.79
05-14	3134140009	DEVON PUBLISHING CO.	05/07/93	STATIONERY ITEMS	300.00
05-14	3134140010	DIGITAL EQUIPMENT CORP.	05/06/93	STATIONERY ITEMS	179.00
05-14	3134140011	EM INTERNATIONAL	05/05/93-05/10/93	ATTACHES	472.50
05-14	3134140012	FALCON MICROSYSTEMS, INC.	05/05/93-05/10/93	STATIONERY ITEMS	1,642.00
05-14	3134140013	FILNET CORPORATION	05/06/93-05/10/93	STATIONERY ITEMS	71.23
05-14	3134140014	FISHER PEN CO.	05/05/93-05/10/93	STATIONERY ITEMS	1,149.24
05-14	3134140015	HEWLETT PACKARD	05/05/93-05/10/93	STATIONERY ITEMS	200.25
05-14	3134140016	IMAGEX INCORPORATED	05/10/93	STATIONERY ITEMS	260.00
05-14	3134140017	KANE BAG SUPPLY CO.	05/06/93-05/10/93	STATIONERY ITEMS	79.92
05-14	3134140018	LEXMARK	05/07/93-05/10/93	CHINA	358.38
05-14	3134140019	MACWAREHOUSE	05/06/93-05/10/93	STATIONERY ITEMS	1,326.12
05-14	3134140020	MASSILLON PLAQUE CO	05/07/93-05/10/93	STATIONERY ITEMS	378.90
05-14	3134140021	OAK PARK HEIGHTS INDUSTRIES	05/05/93-05/10/93	STATIONERY ITEMS	349.00
05-14	3134140022	PITNEY BOWES	05/06/93-05/10/93	STATIONERY ITEMS	2,850.00
05-14	3134140023	THE KIT COMPANY	05/10/93	STATIONERY ITEMS	8,400.00
05-14	3134140024	THE MORGAN COMPANY	05/05/93-05/10/93	STATIONERY ITEMS	63.00
05-17	3137020006	ALLSTATE OFFICE PRODUCTS INC.	05/12/93	STATIONERY ITEMS	301.80

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY REVOLVING FUND—Con.						
05-17	3137020007	ARTCRAFT WHOLESALE JEWELRY	05/11/93	PLAQUES	586.13	
05-17	3137020011	BETHESDA ENGRAVERS	05/07/93-05/12/93	EMBOSSING	4,486.15	
05-17	3137020011	BLUE STAR LEATHER, INC.	05/07/93-05/13/93	STATIONERY ITEMS	430.27	
05-17	3137020008	BOOK INDUSTRIES INC.	05/11/93	STATIONERY ITEMS	1,338.42	
05-17	3137020009	BUTLER PAPER CO.	05/11/93	STATIONERY ITEMS	68.75	
05-17	3137020002	DETTA FLAG COMPANY, INC.	05/13/93	FLAGS	755.40	
05-17	3137020004	FOUNTAIN PEN SERVICE	05/13/93	STATIONERY ITEMS	495.00	
05-17	3137020010	GLOBAL COMPUTER SUPPLIES	05/11/93	STATIONERY ITEMS	227.09	
05-17	3137020005	SERVICE WHOLESALE, INC.	05/13/93	STATIONERY ITEMS	721.38	
05-17	3137020003	THE E-GROUP	05/12/93	STATIONERY ITEMS	1,378.47	
05-17	3137400006	AMERICAN MAP CORP.	05/10/93	STATIONERY ITEMS	4,600.00	
05-17	3137400018	BOISE CASCADE	05/10/93	STATIONERY ITEMS	11,320.77	
05-17	3137400017	CANNON U.S.A., INC.	05/11/93	STATIONERY ITEMS	9,296.60	
05-17	3137400019	CAPITOL MARKING PRD.	05/10/93	STATIONERY ITEMS	812.30	
05-17	3137400013	CONGRESSIONAL STAFF DIRECTORY	05/07/93-05/11/93	STATIONERY ITEMS	92.00	
05-17	3137400007	CONTINENTAL RESOURCES	05/07/93-05/10/93	STATIONERY ITEMS	1,560.00	
05-17	3137400007	DATABASE INTERNATIONAL, INC.	05/06/93-05/10/93	STATIONERY ITEMS	205.00	
05-17	3137400009	DAVIS DISTRIBUTING CO.	05/10/93	STATIONERY ITEMS	1,485.60	
05-17	3137400008	EASTMAN KODAK COMPANY	05/06/93-05/10/93	STATIONERY ITEMS	16,266.08	
05-17	3137400010	EGGHEAD DATA PROD.	05/11/93	STATIONERY ITEMS	6,790.50	
05-17	3137400011	PACIFIC DATA PROD.	05/09/93-05/10/93	STATIONERY ITEMS	114.00	
05-17	3137400012	PENN CAMERA EXCHANGE	05/07/93-05/10/93	STATIONERY ITEMS	806.58	
05-17	3137400013	RADIO SHACK	05/05/93-05/10/93	STATIONERY ITEMS	7.96	
05-17	3137400015	SALISBURY PEWTER, INC.	05/03/93-05/10/93	PEWTER	1,044.00	
05-17	3137400001	SAVIN CORPORATION	05/10/93	STATIONERY ITEMS	12,065.90	
05-17	3137400002	SHARP ELECTRONICS CORP.	05/10/93	STATIONERY ITEMS	2,399.35	
05-17	3137400014	ST THOMAS, INC.	05/10/93	STATIONERY ITEMS	5.50	
05-17	3137400004	VERITYS/BENCHMARK SYSTEMS	05/09/93-05/10/93	STATIONERY ITEMS	531.00	
05-17	3137400005	VISIBLE COMPUTER SUPPLY	05/09/93-05/11/93	STATIONERY ITEMS	339.39	
05-20	3140150002	ACUCOM SYSTEMS CORP.	05/18/93	STATIONERY ITEMS	48,878.30	
05-20	3140150003	ALLSTATE OFFICE PRODUCTS INC.	05/18/93	STATIONERY ITEMS	2,474.15	
05-20	3140150011	ARTCRAFT WHOLESALE JEWELRY	05/19/93	STATIONERY ITEMS	453.70	
05-20	3140150001	A&T DIRECT MARKETING	05/19/93	STATIONERY ITEMS	324.00	
05-20	3140150006	BATTERIES, INC.	05/18/93	STATIONERY ITEMS	800.64	
05-20	3140150004	CHARLES D. BURNES CO.	05/14/93-05/18/93	FRAMES	77.45	
05-20	3140150005	COMPUTERLAND NATIONAL ACCOUNTS	05/18/93	STATIONERY ITEMS	448.00	
05-20	3140150008	IDEAS PLUS	05/18/93	STATIONERY ITEMS	576.00	
05-20	3140150009	JACOBS GARDNER SUPPLY CO.	05/13/93-05/18/93	STATIONERY ITEMS	354.00	
05-20	3140150016	M S GINN CO.	05/11/93	STATIONERY ITEMS	9,840.96	
05-20	3140150012	MASSILLON PLAQUE CO.	05/17/93	STATIONERY ITEMS	1,582.50	
05-20	3140150013	PITNEY BOWES	05/17/93	STATIONERY ITEMS	2,232.00	
05-20	3140150010	PIREPRINT INC.	05/14/93-05/18/93	STATIONERY ITEMS	75.00	
05-20	3140150014	SHARP ELECTRONICS CORP.	05/17/93	STATIONERY ITEMS	3,951.16	
05-20	3140150015	SENSOR CORP.	05/14/93-05/18/93	LAMPS	439.76	
05-20	3140150007	U.S. GOVERNMENT PRINTING OFFICE	05/18/93	STATIONERY ITEMS	34.00	
05-20	3140580001	DETTA FLAG COMPANY, INC.	05/14/93-05/17/93	FLAGS	3,340.17	

05-20	3140580002	HALLMARK CARDS, INC.	05/17/93	STATIONERY ITEMS	547.77
05-20	3140580003	S & D LEATHER GOODS	05/17/93	STATIONERY ITEMS	745.47
05-20	3140580004	SERVICE WHOLESAL. INC.	05/17/93	STATIONERY ITEMS	485.79
05-20	3140580005	WHITTAKER BROTHERS	05/11/93-05/17/93	STATIONERY ITEMS	53.50
05-21	3141020018	CONGRESSIONAL STAFF DIRECTORY	05/12/93-05/17/93	STATIONERY ITEMS	1,000.20
05-21	3141020019	CONTINENTAL RESOURCES	05/17/93	STATIONERY ITEMS	1,250.00
05-21	3141020021	EASTMAN KODAK COMPANY	05/05/93-05/18/93	STATIONERY ITEMS	1,668.00
05-21	3141020026	Do	05/12/93-05/17/93	STATIONERY ITEMS	515.00
05-21	3141020028	EM INTERNATIONAL	05/11/93-05/17/93	ATTACHES	670.00
05-21	3141020016	FALCON MICROSYSTEMS, INC.	05/14/93-05/17/93	STATIONERY ITEMS	448.00
05-21	3141020007	FRAMECRAFT	05/12/93-05/17/93	FRAMES	702.00
05-21	3141020003	Do	05/18/93	STATIONERY ITEMS	702.00
05-21	3141020004	FRANKOMA POTTERY	05/18/93	STATIONERY ITEMS	750.00
05-21	3141020011	FRED M. LAWRENCE CO. INC.	05/12/93-05/17/93	STATIONERY ITEMS	216.00
05-21	3141020009	INTELLIGENT SOLUTIONS	05/13/93-05/17/93	STATIONERY ITEMS	375.00
05-21	3141020013	MACWAREHOUSE	05/11/93-05/17/93	STATIONERY ITEMS	48.00
05-21	3141020019	MARTHA WEEMS, LTD.	05/14/93-05/17/93	STATIONERY ITEMS	1,731.45
05-21	3141020012	MICRO RESEARCH, INC.	05/11/93-05/17/93	STATIONERY ITEMS	1,118.00
05-21	3141020014	PICTURE PRODUCTS INC.	05/11/93-05/17/93	FRAMES	624.40
05-21	3141020015	S. FREEDMAN & SONS, INC.	05/17/93-05/17/93	STATIONERY ITEMS	71.10
05-21	3141020005	SAVIN CORPORATION	05/14/93-05/17/93	STATIONERY ITEMS	3,533.08
05-21	3141020017	THE KIT COMPANY	05/12/93-05/17/93	STATIONERY ITEMS	208.80
05-21	3141020010	WASHINGTON, DC CONVENTION/VISITORS ASSO	05/07/93-05/17/93	STATIONERY ITEMS	1,008.00
05-21	3141020015	WILTON ARMETALE	05/13/93-05/17/93	STATIONERY ITEMS	312.00
05-21	3141020020	ACUCOM SYSTEMS CORP.	05/19/93	STATIONERY ITEMS	4,527.50
05-21	3141550003	ALLSTATE OFFICE PRODUCTS INC.	05/19/93	STATIONERY ITEMS	1,145.10
05-21	3141550004	ANIXTER BROS. INC.	05/18/93	STATIONERY ITEMS	108.68
05-21	3141550006	BOISE CASCADE	05/18/93	STATIONERY ITEMS	3,614.92
05-21	3141550007	CAPITOL MARKING PRO	05/19/93	STATIONERY ITEMS	329.15
05-21	3141550002	EGGHEAD DISCOUNT SOFTWARE	05/18/93	STATIONERY ITEMS	5,314.50
05-21	3141550001	LANIER WORLDWIDE, INC.	05/19/93	STATIONERY ITEMS	2,801.65
05-24	3144160001	CORPORATE SOFTWARE, INC.	05/20/93	STATIONERY ITEMS	1,859.43
05-24	3144160002	INFORM BUSINESS SYSTEMS, INC.	05/19/93	STATIONERY ITEMS	1,639.14
05-24	3144160006	LEXMARK	05/18/93-05/20/93	STATIONERY ITEMS	2,180.20
05-24	3144160007	MACWAREHOUSE	05/18/93-05/20/93	STATIONERY ITEMS	177.00
05-24	3144160008	MARKETING, TECH & SALES, INC.	05/13/93-05/20/93	STATIONERY ITEMS	2,631.50
05-24	3144160003	PHILADELPHIA MFG. CO.	05/19/93	STATIONERY ITEMS	900.00
05-24	3144160009	UNITED R SYNDICATIONS	05/19/93	STATIONERY ITEMS	194.00
05-24	3144160004	VERYSYS/BENCHMARK SYSTEMS	05/19/93	STATIONERY ITEMS	72.31
05-24	3144160010	VISIBLE COMPUTER SUPPLY	05/19/93	STATIONERY ITEMS	49,902.07
05-24	3144160005	XEROX CORPORATION	05/19/93	STATIONERY ITEMS	192.64
05-24	3144200001	ALLIED GRAPHICS SYSTEMS	03/19/93-05/20/93	FLAGS	616.34
05-24	3144200002	DETTA FLAG COMPANY, INC.	05/19/93	STATIONERY ITEMS	369.76
05-24	3144200004	FOUNTAIN PEN SERVICE	05/20/93	STATIONERY ITEMS	190.07
05-24	3144200006	HALLMARK CARDS, INC.	05/19/93	STATIONERY ITEMS	4,378.55
05-24	3144200003	THE E-GROUP	05/19/93	EMBOSSING	6,780.41
05-27	3147210010	BETHSDA ENGRAVERS	05/19/93-05/20/93	EMBOSSING	3,175.98
05-27	3147210014	Do	05/19/93-05/24/93	EMBOSSING	2,276.02
05-27	3147210011	Do	05/24/93	EMBOSSING	2,693.13
05-27	3147210012	Do	05/24/93-05/25/93	EMBOSSING	2,047.13
05-27	3147210013	Do	05/25/93	STATIONERY ITEMS	131.56
05-27	3147210001	BLUE STAR LEATHER, INC.	05/24/93	STATIONERY ITEMS	605.88
05-27	3147210002	HUGO BOSCA CO.	05/18/93-05/21/93	STATIONERY ITEMS	393.74
05-27	3147210006	KONICA BUSINESS MACHINES	05/24/93	STATIONERY ITEMS	486.04
05-27	3147210004	Do	05/19/93-05/21/93	STATIONERY ITEMS	1,735.90
05-27	3147210008	SERVICE WHOLESAL. INC.			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY REVOLVING FUND—Con.						
05-27	3147210005	Do	05/24/93	STATIONERY ITEMS	56.64	56.64
05-27	3147210003	THE E-GROUP	05/25/93	STATIONERY ITEMS	3,226.90	3,226.90
05-27	3147210007	THE LEATHER SPECIALTY CO	05/21/93	ATTACHES	520.74	520.74
05-28	3147740006	ACCUCOM SYSTEMS CORP	05/21/93	STATIONERY ITEMS	290.00	290.00
05-28	3147740001	Do	05/24/93	STATIONERY ITEMS	739.43	739.43
05-28	3147740007	ALLSTATE OFFICE PRODUCTS INC	05/20/93	STATIONERY ITEMS	939.60	939.60
05-28	3147740008	AMERICAN HERITAGE ENGRAVINGS	05/20/93	STATIONERY ITEMS	119.00	119.00
05-28	3147740022	ARTCRAFT WHOLESALE JEWELRY	05/20/93	STATIONERY ITEMS	1,650.32	1,650.32
05-28	3147740010	BATTERIES, INC	05/21/93	STATIONERY ITEMS	30.00	30.00
05-28	3147740011	BLITH SOFTWARE, INC	05/19/93-05/21/93	STATIONERY ITEMS	741.00	741.00
05-28	3147740012	BOK INDUSTRIES INC	05/19/93-05/21/93	STATIONERY ITEMS	433.68	433.68
05-28	3147740014	BUSINESS EQUIPMENT CENTER, LTD	05/19/93-05/21/93	STATIONERY ITEMS	1,281.12	1,281.12
05-28	3147740015	BUTLER PAPER CO	05/19/93-05/21/93	STATIONERY ITEMS	340.00	340.00
05-28	3147740013	CHARLES D. BURNES CO	05/21/93	FRAMES	98.40	98.40
05-28	3147740001	CONNECTICUT HOUSE PENTETERS	05/19/93-05/21/93	FRAMES	270.00	270.00
05-28	3147740002	CREATIVE FILM SYSTEMS, INC	05/18/93-05/21/93	STATIONERY ITEMS	775.49	775.49
05-28	3147740009	DAVID L ANDRIUKITIS	05/20/93	STATIONERY ITEMS	233.50	233.50
05-28	3147740003	DAVIS DISTRIBUTING CO	05/21/93	STATIONERY ITEMS	1,020.00	1,020.00
05-28	3147740004	EASTMAN KODAK COMPANY	05/20/93	STATIONERY ITEMS	31,216.62	31,216.62
05-28	3147740005	EGGHEAD DISCOUNT SOFTWARE	05/20/93	STATIONERY ITEMS	3,524.00	3,524.00
05-28	3147740006	FALCON MICROSYSTEMS, INC	05/19/93-05/21/93	STATIONERY ITEMS	197.00	197.00
05-28	3147740024	IBS/SPARTAN, INC	05/24/93	STATIONERY ITEMS	2,184.00	2,184.00
05-28	3147740025	LINDEN	05/24/93	STATIONERY ITEMS	368.00	368.00
05-28	3147740019	MADISON HOUSE	05/21/93	STATIONERY ITEMS	150.00	150.00
05-28	3147740017	METALGRAPHICS, INC	05/19/93-05/21/93	STATIONERY ITEMS	207.00	207.00
05-28	3147740018	MID-ATLANTIC INDUSTRIES	05/17/93-05/21/93	STATIONERY ITEMS	49.75	49.75
05-28	3147740020	PICTURE PRODUCTS INC	05/21/93	FRAMES	298.00	298.00
05-28	3147740023	PITNEY BOWES	05/20/93	STATIONERY ITEMS	466.00	466.00
05-28	3147750022	CAL-MIL PLASTICS PRODUCTS, INC	05/20/93	STATIONERY ITEMS	352.80	352.80
05-28	3147750003	CHESEAPEAKE PAPER	05/24/93	STATIONERY ITEMS	456.00	456.00
05-28	3147750001	COMPTERLAND NATIONAL ACCOUNTS	05/25/93	STATIONERY ITEMS	235.00	235.00
05-28	3147750024	CORPORATE SOFTWARE, INC	05/02/93	STATIONERY ITEMS	1,305.81	1,305.81
05-28	3147750002	ELECTRIX INC	05/24/93	STATIONERY ITEMS	852.00	852.00
05-28	3147750007	EMI INTERNATIONAL	05/25/93	STATIONERY ITEMS	144.00	144.00
05-28	3147750003	FLYING HORSE LUGGAGE, INC	05/21/93-05/25/93	ATTACHES	147.00	147.00
05-28	3147750012	GLOBAL COMPUTER SUPPLIES	05/19/93-05/25/93	STATIONERY ITEMS	105.26	105.26
05-28	3147750002	INFORM BUSINESS SYSTEMS, INC	05/25/93	STATIONERY ITEMS	385.44	385.44
05-28	3147750013	INMAC	05/19/93-05/25/93	STATIONERY ITEMS	37.41	37.41
05-28	3147750014	LANIER WORLDWIDE, INC	05/26/93	STATIONERY ITEMS	4,767.24	4,767.24
05-28	3147750016	LEXMARK	05/18/93-05/25/93	CHINA	569.32	569.32
05-28	3147750017	LEXMARK	05/25/93	STATIONERY ITEMS	59.25	59.25
05-28	3147750017	PARKINSON & ASSOC	05/24/93	STATIONERY ITEMS	1,331.40	1,331.40
05-28	3147750026	Do	05/24/93	STATIONERY ITEMS	432.00	432.00
05-28	3147750008	PRODUCTS FINISHING CORP	05/20/93-05/26/93	STATIONERY ITEMS	1,080.00	1,080.00
05-28	3147750018	SAVIN CORPORATION	05/24/93	STATIONERY ITEMS	190.95	190.95
05-28	3147750007	Do	05/26/93	STATIONERY ITEMS	1,570.29	1,570.29

05-28	3147750009	SHARP ELECTRONICS CORP.	05/21/93-05/26/93	STATIONERY ITEMS	880.82
05-28	3147750010	SOFTWARE VENTURES CORP.	05/18/93-05/26/93	STATIONERY ITEMS	10.00
05-28	3147750011	SYNANTEC CORPORATION	05/18/93-05/26/93	STATIONERY ITEMS	201.00
05-28	3147750020	THE TROVER SHOP	05/19/93	STATIONERY ITEMS	5,600.00
05-28	3147750019	THOMSON CONSUMER ELECTRONICS	05/09/93	STATIONERY ITEMS	1,435.20
05-28	3147750014	U.S. GOVERNMENT PRINTING OFFICE	05/25/93	STATIONERY ITEMS	102.00
05-28	3147750021	UNIFORMED SERVICES ALMANAC, INC.	05/21/93	STATIONERY ITEMS	59.40
06-04	3154210001	CLAUSS CUTLERY CO.	05/24/93-05/28/93	STATIONERY ITEMS	407.83
06-04	3154210002	DETTRA FLAG COMPANY, INC.	05/28/93	FLAGS	729.84
06-04	3154210004	HALLMARK CARDS, INC.	05/26/93-05/28/93	STATIONERY ITEMS	4,379.48
06-04	3154210005	MAXTON LEE ASSOCIATES	05/28/93	STATIONERY ITEMS	171.07
06-07	3153680004	A.B. DICK COMPANY	05/28/93	STATIONERY ITEMS	717.35
06-07	3153680006	ALLSTATE OFFICE PRODUCTS INC	05/26/93	STATIONERY ITEMS	636.40
06-07	3153680007	BATTERIES, INC.	05/26/93	STATIONERY ITEMS	1,680.00
06-07	3153680011	BOISE CASCADE	05/26/93	STATIONERY ITEMS	143.04
06-07	3153680008	C.T.L.	05/26/93	STATIONERY ITEMS	5,384.53
06-07	3153680009	CANNON U.S.A., INC.	05/26/93	STATIONERY ITEMS	20.00
06-07	3153680012	CAPITOL MARKING PRD.	05/21/93	STATIONERY ITEMS	4,200.00
06-07	3153680010	CHESAPEAKE PETER	05/26/93	STATIONERY ITEMS	218.00
06-07	3153680001	CONTINENTAL RESOURCES, INC.	05/26/93	STATIONERY ITEMS	540.00
06-07	3153680002	CREATIVE FILING SYSTEMS, INC.	05/26/93	STATIONERY ITEMS	89.00
06-07	3153680003	DAVIS DISTRIBUTING CO.	05/26/93	STATIONERY ITEMS	147.92
06-07	3153680005	DICTAPHONE CORPORATION	05/26/93	STATIONERY ITEMS	306.00
06-07	3153680013	EGGHEAD DISCOUNT SOFTWARE	05/25/93	STATIONERY ITEMS	55.00
06-07	3153680014	MACWAREHOUSE	05/25/93	STATIONERY ITEMS	1,871.00
06-07	3154010006	ACCUCOM SYSTEMS CORP.	05/25/93	STATIONERY ITEMS	169.00
06-07	3154010007	ALLSTATE OFFICE PRODUCTS INC	06/01/93	STATIONERY ITEMS	463.32
06-07	3154010008	ARTCRAFT WHOLESALE JEWELRY	06/01/93	STATIONERY ITEMS	6,065.40
06-07	3154010009	COMMERCIAL TELEVISION	06/01/93	STATIONERY ITEMS	381.02
06-07	3154010010	CONNECTICUT HOUSE PEWTERERS	06/01/93	STATIONERY ITEMS	300.00
06-07	3154010011	CONTINENTAL RESOURCES	06/01/93	STATIONERY ITEMS	65.89
06-07	3154010002	DEX BUSINESS SYSTEMS	06/01/93	STATIONERY ITEMS	300.00
06-07	3154010003	EASTMAN KODAK COMPANY	06/01/93	STATIONERY ITEMS	2,772.00
06-07	3154010004	FALCON MICROSYSTEMS, INC.	05/28/93-06/01/93	STATIONERY ITEMS	496.00
06-07	3154010013	FRED M. LAWRENCE CO., INC.	05/28/93-06/01/93	STATIONERY ITEMS	1,140.90
06-07	3154010011	JOSTEN'S	05/28/93-06/01/93	STATIONERY ITEMS	195.00
06-07	3154010012	LANIER WORLDWIDE, INC.	05/27/93-06/01/93	FRAMES	162.00
06-07	3154010014	LENOX CHINA	06/01/93	STATIONERY ITEMS	4,260.00
06-07	3154010015	LETTIS OF LONDON	06/01/93	CHINA	287.34
06-07	3154010016	PITNEY BOWES	05/28/93-06/01/93	STATIONERY ITEMS	675.00
06-07	3154010020	SHARP ELECTRONICS CORP.	06/01/93	STATIONERY ITEMS	424.00
06-07	3154010017	THE U.S. CONGRESS HANDBOOK	05/28/93-06/01/93	STATIONERY ITEMS	783.00
06-07	3154010018	U.S. GOVERNMENT PRINTING OFFICE	06/01/93	STATIONERY ITEMS	360.00
06-07	3154010005	VERSSYS/BENCHMARK SYSTEMS	06/01/93	STATIONERY ITEMS	481.33
06-07	3154080016	ALLSTATE OFFICE PRODUCTS INC	05/27/93-06/01/93	STATIONERY ITEMS	520.00
06-07	3154080002	CHAS. G. STOTT & CO., INC.	05/27/93	STATIONERY ITEMS	204.00
06-07	3154080001	CONGRESSIONAL STAFF DIRECTORY	05/26/93	STATIONERY ITEMS	445.00
06-07	3154080011	EASTMAN KODAK COMPANY	05/26/93	STATIONERY ITEMS	576.00
06-07	3154080012	EMPIRE SILVER COMPANY, INC.	05/26/93	STATIONERY ITEMS	97.92
06-07	3154080013	FALCON MICROSYSTEMS, INC.	05/26/93	STATIONERY ITEMS	563.40
06-07	3154080006	LEXMARK	05/27/93	STATIONERY ITEMS	190.00
06-07	3154080007	MICRO RESEARCH, INC.	05/27/93	STATIONERY ITEMS	5,225.00
06-07	3154080008	PICKARD INC	05/26/93	STATIONERY ITEMS	51.00
				STATIONERY ITEMS	2,800.00
					674.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY REVOLVING FUND—Con.						
06-07	3154080009	PICTURE PRODUCTS INC.	05/25/93	STATIONERY ITEMS	301.68	
06-07	3154080015	S FREEDMAN & SONS INC	05/26/93	STATIONERY ITEMS	5,152.00	
06-07	3154080017	SAVIN CORPORATION	05/27/93	STATIONERY ITEMS	103.32	
06-07	3154080010	SILVERADO INC	05/25/93	STATIONERY ITEMS	251.10	
06-07	3154080003	SWIFT AND FISHER	05/26/93	STATIONERY ITEMS	1,218.00	
06-07	3154080014	THE KIT COMPANY	05/26/93	STATIONERY ITEMS	63.12	
06-07	3154080018	TROVER SHOPS OF WASHINGTON, DC	05/27/93	STATIONERY ITEMS	5,600.00	
06-07	3154080004	VALLEY FORGE FLAG CO	05/27/93	STATIONERY ITEMS	49,300.00	
06-07	3154080019	VERYSYS/BENCHMARK SYSTEMS	05/27/93	STATIONERY ITEMS	1,218.00	
06-07	3154080005	VISIBLE COMPUTER SUPPLY CORP	05/27/93	STATIONERY ITEMS	47.41	
06-07	3154080020	XEROX CORPORATION	05/27/93	STATIONERY ITEMS	35,522.33	
06-10	3160140001	BETHESDA ENGRAVERS	06/01/93	EMBOSSING	13,388.52	
06-10	3161070016	ACCUCOM SYSTEMS CORP	06/03/93	STATIONERY ITEMS	295.82	
06-10	3161070011	CANNON U.S.A., INC	06/04/93	STATIONERY ITEMS	1,211.00	
06-10	3161070018	CONCORD INDUSTRIES	06/03/93	STATIONERY ITEMS	423.00	
06-10	3161070012	CONGRESSIONAL STAFF DIRECTORY	06/03/93	STATIONERY ITEMS	46.00	
06-10	3161070011	EMPIRE SILVER COMPANY, INC	06/02/93	PEWTER	365.00	
06-10	3161070001	FRAMECRAFT	06/02/93	FRAMES	450.00	
06-10	3161070012	IDEAS PLUS	06/02/93	STATIONERY ITEMS	604.80	
06-10	3161070013	INMAC	06/03/93	STATIONERY ITEMS	60.20	
06-10	3161070003	INTERNATIONAL SILVER CO	06/03/93	STATIONERY ITEMS	135.00	
06-10	3161070002	INTERNATIONAL BUSINESS SUPPLIES	06/02/93	STATIONERY ITEMS	1,970.60	
06-10	3161070004	LANIER WORLDWIDE, INC.	06/01/93	STATIONERY ITEMS	5,588.70	
06-10	3161070006	LEXOX CHINA	06/02/93	CHINA	298.83	
06-10	3161070005	PHILADELPHIA MFG. CO	06/02/93	STATIONERY ITEMS	987.60	
06-10	3161070007	PICKARD INC	06/02/93	CHINA	456.00	
06-10	3161070008	REPORTERS PAPER & MANUFACTURING CO	05/27/93	STATIONERY ITEMS	1,064.27	
06-10	3161070009	SALISBURY PEWTER INC.	06/02/93	PEWTER	1,674.00	
06-10	3161070014	SHARP ELECTRONICS CORP	06/04/93	STATIONERY ITEMS	4,652.24	
06-10	3161070020	SHARP ELECTRONIC PRINTING OFFICE	06/04/93	STATIONERY ITEMS	317.00	
06-10	3161070019	WINDSOR CRYSTAL	06/01/93	CRYSTAL	179.12	
06-10	3161150012	ACCUCOM SYSTEMS CORP	06/01/93	STATIONERY ITEMS	189.60	
06-10	3161150013	ALLSTATE OFFICE PRODUCTS INC	05/14/93	STATIONERY ITEMS	907.44	
06-10	3161150006	BROWN & BIGELOW INC	06/02/93	STATIONERY ITEMS	1,580.81	
06-10	3161150007	CANNON U.S.A., INC	06/01/93	STATIONERY ITEMS	311.75	
06-10	3161150014	CONTINENTAL RESOURCES	06/02/93	STATIONERY ITEMS	198.00	
06-10	3161150008	CORPORATE SOFTWARE INC	06/01/93	STATIONERY ITEMS	673.32	
06-10	3161150015	CREATIVE FILING SYSTEMS, INC	06/01/93	STATIONERY ITEMS	92.88	
06-10	3161150009	FACTORS CORP	06/01/93	ATTACHE	169.83	
06-10	3161150016	FALCON MICROSYSTEMS, INC	06/02/93	STATIONERY ITEMS	297.00	
06-10	3161150011	GSA - KANSAS CITY - REGION SIX	04/23/93	STATIONERY ITEMS	7,156.65	
06-10	3161150010	INFORM BUSINESS SYSTEMS, INC	05/26/93	STATIONERY ITEMS	938.53	
06-10	3161150001	LEXMARK	06/01/93	STATIONERY ITEMS	33.00	
06-10	3161150003	MARTHA WEEMS LTD	06/01/93	STATIONERY ITEMS	2,306.50	
06-10	3161150002	SHIVA CORPORATION	06/01/93	STATIONERY ITEMS	30.00	

06-10	3161150004	WILTON ARMETALE	06/01/93	FRAMES	396.00
06-10	3161150005	XEROX CORPORATION	06/02/93	STATIONERY ITEMS	8,357.50
06-10	3161400006	ATAPCO OFFICE PRODUCTS	06/03/93	STATIONERY ITEMS	374.22
06-10	3161400011	COMMCRYPT, INC.	06/02/93	STATIONERY ITEMS	49.68
06-10	3161400012	DETTRA FLAG COMPANY, INC.	06/01/93	FLAGS	547.32
06-10	3161400007	Do	06/03/93	FLAG	49.63
06-10	3161400002	Do	06/04/93	FLAGS	112.84
06-10	3161400013	FOUNTAIN PEN SERVICE	05/28/93-06/02/93	STATIONERY ITEMS	5,122.03
06-10	3161400004	Do	06/04/93	STATIONERY ITEMS	112.49
06-10	3161400009	HALLMARK CARDS, INC.	06/02/93	STATIONERY ITEMS	123.58
06-10	3161400001	HUGO BOSCA CO.	06/03/93	STATIONERY ITEMS	285.12
06-10	3161400014	KONICA BUSINESS MACHINES	05/28/93-06/02/93	STATIONERY ITEMS	68.66
06-10	3161400015	MOTOROLA INC.	05/28/93-06/02/93	STATIONERY ITEMS	44.54
06-10	3161400010	PILOT CORPORATION OF AMERICA	06/02/93	STATIONERY ITEMS	3,720.81
06-10	3161400016	SERVICE WHOLESALE, INC.	06/02/93	STATIONERY ITEMS	3,724.42
06-10	3161400005	Do	06/03/93	STATIONERY ITEMS	140.41
06-10	3161400008	THE E-GROUP	06/02/93	STATIONERY ITEMS	4,423.16
06-10	3161400003	Do	06/04/93	STATIONERY ITEMS	880.70
06-15	3166230020	BETHESDA ENGRAVERS	06/04/93-06/08/93	STATIONERY ITEMS	5,515.86
06-15	3166230001	CLAUSSE CUTLERY CO.	06/11/93	STATIONERY ITEMS	1,851.77
06-15	3166230006	DETTRA FLAG COMPANY, INC.	06/07/93	FLAG	68.35
06-15	3166230002	Do	06/11/93	FLAG	77.37
06-15	3166230008	EMPIRE PEROL USA	06/08/93	STATIONERY ITEMS	421.99
06-15	3166230016	FOUNTAIN PEN SERVICE	06/11/93	STATIONERY ITEMS	1,260.01
06-15	3166230009	HALLMARK CARDS, INC.	06/08/93	STATIONERY ITEMS	2,808.44
06-15	3166230021	Do	06/10/93	STATIONERY ITEMS	2,044.87
06-15	3166230001	KONICA BUSINESS MACHINES	06/03/93-06/08/93	STATIONERY ITEMS	381.11
06-15	3166230005	MARTHA WEEMS LTD.	06/11/93	STATIONERY ITEMS	2,731.00
06-15	3166230011	MESPO UMBRELLAS LTD.	06/08/93	STATIONERY ITEMS	2,927.92
06-15	3166230012	POLAROID CORPORATION	06/07/93	STATIONERY ITEMS	4,966.47
06-15	3166230003	Do	06/11/93	STATIONERY ITEMS	1,955.18
06-15	3166230004	ROLUDX CORPORATION	06/11/93	STATIONERY ITEMS	1,315.14
06-15	3166230018	S & D LEATHER GOODS	06/09/93-09/11/93	STATIONERY ITEMS	336.58
06-15	3166230019	SERVICE WHOLESALE, INC.	06/08/93	STATIONERY ITEMS	141.12
06-15	3166230013	Do	06/11/93	STATIONERY ITEMS	708.42
06-15	3166230007	THE E-GROUP	06/07/93	STATIONERY ITEMS	690.64
06-15	3166230022	Do	06/10/93	STATIONERY ITEMS	6,122.65
06-15	3166230014	WINDSOR CRYSTAL	06/08/93	STATIONERY ITEMS	1,430.55
06-15	3166240005	BOISE CASCADE	05/28/93	STATIONERY ITEMS	2,294.55
06-15	3166420001	CAPITOL MARKING PRO	06/08/93	STATIONERY ITEMS	702.80
06-15	3166420002	EGGHEAD DISCOUNT SOFTWARE	06/01/93	STATIONERY ITEMS	14,032.50
06-15	3166420004	M S GINN CO.	06/10/93-06/14/93	STATIONERY ITEMS	20,863.34
06-22	3172500006	BETHESDA ENGRAVERS	06/15/93	EMBOSHING	6,512.07
06-22	3172500001	DETTRA FLAG COMPANY, INC.	06/14/93-06/16/93	FLAGS	44,840.28
06-22	3172500002	EMPIRE PEROL USA	04/27/93-06/14/93	STATIONERY ITEMS	362.21
06-22	3172500003	JOHN WILLS STUDIOS	06/15/93	STATIONERY ITEMS	479.52
06-22	3172500004	KONICA BUSINESS MACHINES	06/15/93	STATIONERY ITEMS	221.59
06-22	3172500007	MESPO UMBRELLAS LTD.	06/09/93-09/14/93	UMBRELLAS	1,453.52
06-22	3172500005	OFFICE OF THE SECRETARY	06/15/93	STATIONERY ITEMS	30.00
06-22	3172500000	SECOND CITY SYSTEMS, INC.	04/29/93-06/16/93	STATIONERY ITEMS	1,070.74
06-22	3173690001	CONTINENTAL RESOURCES	06/07/93-06/16/93	STATIONERY ITEMS	600.00
06-22	3173690002	DATA-PAGES INC.	06/16/93	STATIONERY ITEMS	156.55
06-22	3173690003	DIGITAL EQUIPMENT CORP.	06/14/93-06/17/93	STATIONERY ITEMS	296.00
06-22	3173690004	EM INTERNATIONAL	06/15/93-06/17/93	ATTACHES	472.50
06-22	3173690015	JOHN WILLS STUDIOS	06/15/93	STATIONERY ITEMS	1,662.00
06-22	3173690015	JOHN WILLS STUDIOS	06/15/93	STATIONERY ITEMS	479.52

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY REVOLVING FUND—Con.						
06-22	3173690025	LANIER WORLDWIDE, INC.	06/14/93-06/17/93	STATIONERY ITEMS	5,770.83	
06-22	3173690014	MARTHA WEENS LTD.	06/14/93-06/16/93	STATIONERY ITEMS	2,093.50	
06-22	3173690016	MENTORPLUS SOFTWARE INC.	06/10/93-06/17/93	STATIONERY ITEMS	402.50	
06-22	3173690004	MERRIAM-WESTER, INC.	06/08/93-06/16/93	STATIONERY ITEMS	169.12	
06-22	3173690003	METALGRAPHICS, INC.	06/16/93	STATIONERY ITEMS	644.75	
06-22	3173690005	MICRO RESEARCH, INC.	06/08/93-06/16/93	STATIONERY ITEMS	929.00	
06-22	3173690017	MID-ATLANTIC INDUSTRIES	06/07/93-06/17/93	STATIONERY ITEMS	35.00	
06-22	3173690018	PHILADELPHIA MFG. CO.	06/10/93-06/17/93	STATIONERY ITEMS	482.40	
06-22	3173690006	SAVIN CORPORATION	06/08/93-06/16/93	STATIONERY ITEMS	1,771.79	
06-22	3173690007	SHARP ELECTRONICS CORP.	06/10/93-06/16/93	STATIONERY ITEMS	1,300.13	
06-22	3173690009	STENOGRAPH CORP.	06/11/93-06/16/93	STATIONERY ITEMS	47.93	
06-22	3173690022	U.S. GOVERNMENT PRINTING OFFICE	06/15/93-06/17/93	STATIONERY ITEMS	68.00	
06-22	3173690010	UNIFORMED SERVICES ALMANAC, INC.	06/04/93-06/16/93	STATIONERY ITEMS	18.80	
06-22	3173690011	VARCOMP SYSTEMS, INC.	06/10/93-06/16/93	STATIONERY ITEMS	616.05	
06-22	3173690012	VIKING OFFICE PRODUCTS	06/14/93-06/16/93	STATIONERY ITEMS	129.90	
06-22	3173690013	WEB SILVER COMPANY, INC.	06/14/93-06/16/93	STATIONERY ITEMS	343.80	
06-22	3173690019	WILD ON ARMYTALE	06/07/93-06/17/93	BOWLS	607.50	
06-22	3173690020	XEROX CORPORATION	06/15/93-06/17/93	STATIONERY ITEMS	41,436.40	
06-22	3173690008	800-SOFTWARE	06/16/93	STATIONERY ITEMS	1,942.00	
06-23	3173410011	ACCUCOM SYSTEMS CORP.	06/16/93	STATIONERY ITEMS	1,286.50	
06-23	3173410012	ALLSTATE OFFICE PRODUCTS INC.	06/16/93	STATIONERY ITEMS	13,801.12	
06-23	3173410013	ARTCRAFT WHOLESALE JEWELRY	06/07/93-06/16/93	STATIONERY ITEMS	42.42	
06-23	3173410014	ASSOC. FOR BLIND & VISUALLY IMPAIRED	06/07/93-06/16/93	STATIONERY ITEMS	833.00	
06-23	3173410015	BATTERIES, INC.	06/16/93	STATIONERY ITEMS	2,233.80	
06-23	3173410016	BUTLER PAPER CO.	06/10/93	PAPER	5,258.00	
06-23	3173410004	CANNON U.S.A., INC.	06/07/93-06/11/93	STATIONERY ITEMS	4,582.75	
06-23	3173410003	CE SOFTWARE	06/09/93	SOFTWARE	255.50	
06-23	3173410001	CHARLES D. BURNES CO.	06/11/93	PHOTO ALBUMS	336.00	
06-23	3173410005	CHESAPEAKE PETER	06/11/93	PEWTERWARE	540.00	
06-23	3173410015	CLARIS CORPORATION	06/14/93	SOFTWARE	96.00	
06-23	3173410017	COMMERCIAL TELEVISION	06/07/93-06/11/93	REMOTE CONTROLS	119.34	
06-23	3173410018	CONTINENTAL RESOURCES	06/08/93-06/14/93	TONER	594.00	
06-23	3173410019	CORPORATE SOFTWARE, INC.	06/04/93-06/08/93	SOFTWARE	551.00	
06-23	3173410020	CREATIVE FILING SYSTEMS, INC.	06/07/93-06/10/93	STATIONERY ITEMS	840.13	
06-23	3173410021	DEX BUSINESS SYSTEMS	06/08/93-06/16/93	STATIONERY ITEMS	428.50	
06-23	3173410021	FRAMECRAFT	06/16/93	STATIONERY ITEMS	1,368.50	
06-23	3173410022	GESTETNER CORPORATION	06/11/93-06/16/93	STATIONERY ITEMS	21.60	
06-23	3173410023	IDEAS PLUS	06/14/93-06/16/93	STATIONERY ITEMS	950.00	
06-23	3173410025	INTERSTATE OFFICE SUPPLY	06/14/93-06/16/93	STATIONERY ITEMS	1,346.76	
06-23	3173410006	NORTH AMERICAN ENCLOSURES, INC.	06/10/93-06/16/93	STATIONERY ITEMS	148.80	
06-23	3173410007	OAK PARK HEIGHTS INDUSTRIES	06/08/93-06/16/93	FRAMES	3,525.00	
06-23	3173410008	PICKARD, INC.	06/03/93-06/16/93	STATIONERY ITEMS	684.00	
06-23	3173410009	PITNEY BOWES	06/11/93-06/16/93	CHINA	9,248.00	
06-23	3173410010	ZIPPO MANUFACTURING COMPANY	06/15/93	STATIONERY ITEMS	534.50	
06-23	3173410011	ACCUCOM SYSTEMS CORP.	06/16/93-06/18/93	LIGHTERS	2,645.53	
06-24	3174040003	ALLSTATE OFFICE PRODUCTS INC.	06/18/93	STATIONERY ITEMS	945.12	

06-24	3174040015	BALANCE, INC.	06/17/93	TIES	5,128.50
06-24	3174040006	BATTERIES, INC.	06/18/93	BATTERIES	276.00
06-24	3174040011	BOISE CASCADE	06/11/93	STATIONERY ITEMS	1,067.15
06-24	3174040012	CAPITOL MARKING PRD.	06/17/93	STATIONERY ITEMS	398.55
06-24	3174040007	DAVIS DISTRIBUTING CO	06/11/93	STATIONERY ITEMS	1,677.04
06-24	3174040008	DIRECT SAFETY COMPANY	06/04/93-06/18/93	STATIONERY ITEMS	71.53
06-24	3174040013	EGGHEAD DISCOUNT SOFTWARE	06/11/93	STATIONERY ITEMS	7,761.50
06-24	3174040005	GLASSWARE DECORATORS OF BALTIMORE INC	06/17/93	MUGS	1,555.20
06-24	3174040009	GLOBAL COMPUTER SUPPLIES	06/09/93-06/18/93	STATIONERY ITEMS	203.84
06-24	3174040016	GOVERNMENT TECHNOLOGY SERVICES	06/08/93-06/18/93	STATIONERY ITEMS	344.00
06-24	3174040010	MACWAREHOUSE	06/16/93-06/18/93	STATIONERY ITEMS	100.00
06-24	3174040001	MACWAREHOUSE	06/15/93-06/18/93	STATIONERY ITEMS	4,293.00
06-24	3174110001	VERSYSS/BENCHMARK SYSTEMS	06/21/93	STATIONERY ITEMS	50,372.80
06-24	3174110016	ACCUCOM SYSTEMS CORP	06/17/93	STATIONERY ITEMS	142.50
06-24	3174110017	BUTLER PAPER CO	06/17/93	STATIONERY ITEMS	217.80
06-24	3174110018	CAHILL SALES & MARKETING	06/17/93	FRAMES	11,270.00
06-24	3174110019	CONNECTICUT HOUSE PEWTEERS	06/17/93-06/18/93	STATIONERY ITEMS	1,175.00
06-24	3174110019	CONTINENTAL RESOURCES	06/10/93-06/14/93	STATIONERY ITEMS	255.52
06-24	3174110020	DATA COMM WAREHOUSE	06/14/93-06/16/93	FILM	5,033.85
06-24	3174110011	EASTMAN KODAK COMPANY	06/17/93	ADDRESS BOOK	670.00
06-24	3174110012	ELCO MANUFACTURING CO. INC	06/09/93-06/18/93	COMPUTER EQUIPMENT	228.00
06-24	3174110013	ENI INTERNATIONAL	06/15/93	STATIONERY ITEMS	577.00
06-24	3174110013	FALCON MICROSYSTEMS, INC	06/21/93	CHINA	744.00
06-24	3174110014	FEDERAL SALES SERVICE, INC	06/17/93	STATIONERY ITEMS	29.90
06-24	3174110002	LENOX CHINA	06/18/93	STATIONERY ITEMS	163.69
06-24	3174110007	RADIO SHACK	06/17/93	STATIONERY ITEMS	588.00
06-24	3174110008	RAPIDFORMS, INC	06/17/93	STATIONERY ITEMS	10.00
06-24	3174110009	SALISBURY PEWTER, INC.	06/21/93	MEMO PADS	504.00
06-24	3174110010	SHARP ELECTRONICS CORP	06/17/93	ALBUM REFILL	45.36
06-24	3174110010	THE SEE-LINE CO	06/17/93	STATIONERY ITEMS	29.95
06-24	3174110015	TODD HOLSON	06/18/93-06/21/93	STATIONERY ITEMS	9,908.00
06-24	3174110004	TROVER SHOPS OF WASHINGTON, DC	06/18/93-06/23/93	STATIONERY ITEMS	81.34
06-24	3174110005	XEROX CORPORATION	06/22/93	STATIONERY ITEMS	3,394.06
06-28	3179010001	BLUE STAR LEATHER, INC	06/18/93-06/23/93	STATIONERY ITEMS	1,122.74
06-28	3179010006	FOUNTAIN PEN SERVICE	06/18/93-06/23/93	STATIONERY ITEMS	366.91
06-28	3179010003	HALLMARK CARDS, INC	06/18/93-06/23/93	STATIONERY ITEMS	111.74
06-28	3179010008	MAXTON LEE ASSOCIATES	06/18/93-06/23/93	STATIONERY ITEMS	330.73
06-28	3179010009	NOVI OPTICAL PRODUCTS	06/23/93	STATIONERY ITEMS	2,419.71
06-28	3179010010	ROLODEX CORPORATION	06/23/93	STATIONERY ITEMS	10,979.00
06-28	3179010004	SERVICE WHOLESALE, INC	06/23/93	ATTACHES	538.56
06-28	3179010007	THE E-GROUP	06/23/93	STATIONERY ITEMS	1,595.97
06-28	3179010007	THE LEATHER SPECIALTY CO	06/16/93-06/25/93	STATIONERY ITEMS	4,775.54
06-28	3179010005	WINDSOR CRYSTAL	06/25/93	STATIONERY ITEMS	2,656.30
06-29	3180200004	A.T. CROSS CO	06/25/93	STATIONERY ITEMS	23,337.97
06-29	3180200001	BETHESDA ENGRAVERS	06/25/93	STATIONERY ITEMS	930.20
06-29	3180200001	DELTRA FLAG COMPANY, INC	06/23/93-06/25/93	STATIONERY ITEMS	4,382.36
06-29	3180200003	E.W. PINE & CO., INC	06/25/93	STATIONERY ITEMS	512.83
06-29	3180200002	EMPIRE BEROL USA	06/22/93-06/25/93	STATIONERY ITEMS	221.24
06-29	3180200006	HALLMARK CARDS, INC	06/25/93	STATIONERY ITEMS	352.89
06-29	3180200007	KONICA BUSINESS MACHINES			
06-29	3180200008	SERVICE WHOLESALE, INC			

EXPENDITURES FOR 2ND QUARTER

EXPENSES

STATIONERY REVOLVING FUND

1,792,070.43

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY REVOLVING FUND—Con.						
ADJUSTMENTS/REFUNDS						
EXPENSES						
04-02	3095970001	RECEIPTS	04/02/93	RECEIPTS FOR APRIL 1993	(9,430.32)	
04-05	3097970001	Do	04/05/93	RECEIPTS FOR APRIL 1993	(8,863.92)	
04-06	3098970001	Do	04/06/93-04/06/93	RECEIPTS FOR APRIL 1993	(3,356.62)	
04-07	3098980001	Do	04/07/93	RECEIPTS FOR APRIL 1993	(2,420.67)	
04-08	3098990001	Do	04/08/93	RECEIPTS FOR APRIL 1993	(20,180.43)	
04-09	3103970001	Do	04/09/93	RECEIPTS FOR APRIL 1993	(5,485.95)	
04-12	3103880001	Do	04/12/93	RECEIPTS FOR APRIL 1993	(9,983.20)	
04-13	3104970001	Do	04/13/93	RECEIPTS FOR APRIL 1993	(9,983.55)	
04-14	3105970001	Do	04/14/93	RECEIPTS FOR APRIL 1993	(12,283.81)	
04-15	3105380001	Do	04/15/93	DEBIT VOUCHER	9.29	
04-15	3105980003	Do	03/30/93	DEBIT VOUCHER	12.69	
04-15	3105980002	Do	04/02/93	DEBIT VOUCHER	10.48	
04-15	3105980001	Do	04/06/93	DEBIT VOUCHER	46.05	
04-15	3109970001	Do	04/15/93	RECEIPTS FOR APRIL 1993	(8,482.33)	
04-16	3109980001	Do	04/16/93	RECEIPTS FOR APRIL 1993	(2,820.23)	
04-19	3110970001	Do	04/19/93	RECEIPTS FOR APRIL 1993	(9,398.87)	
04-20	3111970001	Do	04/20/93	RECEIPTS FOR APRIL 1993	(10,486.82)	
04-21	3112970001	Do	04/21/93	RECEIPTS FOR APRIL 1993	(14,504.80)	
04-22	3112800001	Do	04/15/93	DEBIT VOUCHER	7.90	
04-22	3115980001	Do	04/22/93	RECEIPTS FOR APRIL 1993	(9,531.69)	
04-23	3117980001	Do	04/23/93	RECEIPTS FOR APRIL 1993	(10,112.19)	
04-26	3117970001	Do	04/26/93	RECEIPTS FOR APRIL 1993	(8,437.88)	
04-27	3118970001	Do	04/27/93	RECEIPTS FOR APRIL 1993	(8,298.31)	
04-28	3118970001	Do	04/28/93	RECEIPTS FOR APRIL 1993	(8,160.31)	
04-28	3125980001	Do	04/28/93	DEBIT VOUCHER	14.30	
04-29	3125970001	Do	04/29/93	RECEIPTS FOR APRIL 1993	(7,980.73)	
04-30	3125350001	Do	04/30/93	RECEIPTS FOR APRIL 1993	(7,315.38)	
04-30	3125870001	Do	04/30/93	RECEIPTS FOR APRIL 1993	(13,156.01)	
05-07	3125970001	Do	05/06/93	MAY RECEIPTS	(16,625.03)	
05-07	3125980001	Do	05/05/93	MAY RECEIPTS	(2,707.71)	
05-07	3125980001	Do	05/04/93	MAY RECEIPTS	(40,814.37)	
05-07	3131890001	Do	05/07/93	RECEIPTS FOR MAY 1993	(10,862.09)	
05-11	3132970001	Do	05/10/93	RECEIPTS FOR MAY 1993	(18,136.22)	
05-12	3134970001	Do	05/11/93	RECEIPTS FOR MAY 1993	(14,505.78)	
05-13	3134980001	Do	05/12/93	RECEIPTS FOR MAY 1993	(4,947.50)	
05-13	3134320001	Do	05/13/93	RECEIPTS FOR MAY 1993	(3,373.79)	
05-14	3138980002	Do	05/04/93	DEBIT VOUCHER	13.27	
05-14	3138980001	Do	05/04/93	RECEIPTS FOR MAY 1993	28.77	
05-17	3138970001	Do	05/14/93	RECEIPTS FOR MAY 1993	(10,579.61)	
05-18	3138970001	Do	05/17/93	RECEIPTS FOR MAY 1993	(19,510.80)	
05-19	3141980001	Do	05/18/93	RECEIPTS FOR MAY 1993	(6,889.15)	
05-19	3141980001	Do	05/19/93	RECEIPTS FOR MAY 1993	(15,410.24)	
05-20	3140990001	Do	05/17/93	DEBIT VOUCHER	12.67	

05-20	3141970001	Do	05/20/93	RECEIPTS FOR MAY 1993	(11,117.73)
05-21	3144970001	Do	05/21/93	RECEIPTS FOR MAY 1993	(7,930.39)
05-24	3145970001	Do	05/24/93	RECEIPTS FOR MAY 1993	(3,774.23)
05-25	3146970001	Do	05/25/93	RECEIPTS FOR MAY 1993	(15,068.70)
05-26	3146570001	Do	05/26/93	RECEIPTS FOR MAY 1993	(12,570.79)
05-28	3148870001	Do	05/28/93	MAY RECEIPTS	(11,328.71)
05-28	3148880001	Do	05/27/93	MAY RECEIPTS	(8,241.46)
05-28	3148980001	Do	05/24/93	DEBIT VOUCHER	7.69
05-28	3148990001	Do	05/19/93	DEBIT VOUCHER	9.63
05-28	3153970001	Do	05/28/93	RECEIPTS FOR MAY 1993	(11,461.87)
06-02	3155970001	Do	06/02/93	RECEIPTS FOR JUNE 1993	(7,743.84)
06-03	3155980001	Do	06/03/93	RECEIPTS FOR JUNE 1993	(9,508.50)
06-04	3158970001	Do	06/04/93	RECEIPTS FOR JUNE 1993	(3,244.98)
06-07	3158970001	Do	06/07/93	RECEIPTS FOR JUNE 1993	(15,944.59)
06-08	3160970001	Do	06/08/93	RECEIPTS FOR JUNE 1993	(2,208.14)
06-09	3161970001	Do	06/09/93	RECEIPTS FOR JUNE 1993	(15,552.41)
06-10	3162970001	Do	06/10/93	RECEIPTS FOR JUNE 1993	(17,421.43)
06-11	3165970001	Do	06/11/93	RECEIPTS FOR JUNE 1993	(16,893.35)
06-14	3165990002	Do	05/28/93	DEBIT VOUCHER	8.48
06-14	3165990001	Do	06/03/93	DEBIT VOUCHER	17.83
06-14	3166970001	Do	06/14/93	RECEIPTS FOR JUNE 1993	(18,500.52)
06-15	3167970001	Do	06/15/93	RECEIPTS FOR JUNE 1993	(3,329.70)
06-16	3167980001	Do	06/16/93	RECEIPTS FOR JUNE 1993	(13,777.68)
06-17	3169970001	Do	06/17/93	RECEIPTS FOR JUNE 1993	(14,221.39)
06-18	3172970001	Do	06/18/93	RECEIPTS FOR JUNE 1993	(11,280.40)
06-21	3173970001	Do	06/21/93	RECEIPTS FOR JUNE 1993	(11,545.86)
06-22	3174970001	Do	06/22/93	RECEIPTS FOR JUNE 1993	(11,425.20)
06-23	3174990001	Do	06/17/93	DEBIT VOUCHER	15.36
06-23	3175970001	Do	06/23/93	RECEIPTS FOR JUNE 1993	(6,671.35)
06-24	3176970001	Do	06/24/93	RECEIPTS FOR JUNE 1993	(7,899.11)
06-29	3180500001	Do	06/28/93	RECEIPTS FOR JUNE 1993	(10,239.03)
06-30	3181990001	Do	06/25/93	RECEIPTS FOR JUNE 1993	(12,628.22)
06-30	3181990002	Do	06/18/93	DEBIT VOUCHER	9.47
06-30	3182360001	Do	06/22/93	DEBIT VOUCHER	27.82
06-30	3182500001	Do	06/28/93	DEBIT VOUCHER	8.48
06-30	3182510001	Do	06/30/93	RECEIPTS FOR JUNE 1993	(8,717.48)
06-30	3182530001	Do	06/30/93	RECEIPTS FOR JUNE 1993	(6,222.76)
06-30	3182530001	Do	06/29/93	RECEIPTS FOR JUNE 1993	(4,714.24)
06-30	3187990001	Do	06/24/93	DEBIT VOUCHER	26.18
06-30	3200980001	Do	06/09/93	DEBIT VOUCHER	63.81
03-05	3120990003	Do	03/02/93	REFUND DUE TO INCORRECT PAYEE	(2,082.60)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

STATIONERY REVOLVING FUND	(677,315.21)
TOTAL	1,114,755.22

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

STATIONERY REVOLVING FUND	1,114,755.22
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STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
RESTAURANT REVOLVING FUND						
SALARIES						
ADAMS, NICHELLE			04/01/93-06/30/93	CASUAL LABOR		375.25
ADAMS, NICHELLE F			04/01/93-06/30/93	WAITER/MEMBERS D R		1,966.73
ADKINS, REGINALD			04/01/93-06/30/93	CASUAL LABOR		632.13
ADKINS, REGINALD L			04/01/93-06/30/93	PAYROLL CLERK		6,484.81
ALSTON, DELORES			04/01/93-06/30/93	LINE PERSON		3,785.81
ANDERSON, KAREN N			04/01/93-06/30/93	LINE PERSON		1,610.22
ANDERSON, WILLE C			04/01/93-06/30/93	CASUAL LABOR		70.29
Do			04/01/93-06/30/93	DISH WASHER		3,167.68
ANIS, ABDULLAH			04/01/93-05/15/93	BUS PERSON		1,719.12
ARAB, KUMARS			04/01/93-06/30/93	CASUAL LABOR		2,427.48
Do			04/01/93-06/30/93	PREP (COLD)		4,928.67
ARTIS, MARK S			04/19/93-06/30/93	DISH ROOM		2,044.15
BAKER, ROBERT P			04/01/93-06/30/93	CASUAL LABOR		356.69
Do			04/01/93-06/30/93	CASUAL LABOR		4,987.21
BALLENGER, RICARDO L			04/01/93-06/30/93	STORE ROOM MGR		1,827.61
BARBER, LINDA L			04/01/93-06/30/93	DISH ROOM		5,808.01
BATTS, WILLIAM E			04/01/93-06/30/93	MANAGER		6,003.31
BAYLOR SR, JAMES W			04/01/93-06/30/93	CASUAL LABOR		5,615.88
BAZEMORE, THORNTON E			04/01/93-06/30/93	CASUAL LABOR		2,575.36
BELL, ALPHONSO			04/26/93-06/30/93	DISH ROOM		564.99
Do			04/01/93-06/30/93	CASUAL LABOR		1,818.69
BELLAMY, ALICE			04/01/93-06/30/93	DIRECTOR FOOD OPERATIONS		3,464.92
BLAKE, BETTY A			04/01/93-06/30/93	CASUAL LABOR		3,939.49
BOONE, PHILLIP			04/01/93-06/30/93	BUS PERSON		6,604.08
BRACEY, WILLIAM W			04/01/93-06/30/93	LINE/CASHER		1,060.41
Do			04/01/93-06/30/93	CASUAL LABOR		3,752.32
BRADLEY, RALPH H			04/01/93-06/30/93	PORTER		955.20
BRANCH, BETTY T			04/01/93-06/30/93	CASUAL LABOR		2,385.12
BROWN, JAMES E			04/01/93-06/30/93	BUS PERSON		6,460.27
Do			04/01/93-06/30/93	CASUAL LABOR		3,910.80
BROWN, JAMES I			05/30/93-06/30/93	CAPTAIN		89.01
Do			04/01/93-06/30/93	CASUAL LABOR		3,839.02
BROWN, JUAN R			04/01/93-06/30/93	PORTER		3,770.58
BROWN, MARTHA J			04/01/93-06/30/93	STORE ROOM MGR		3,407.69
BROWN, SHEILA D			04/01/93-06/30/93	SALAD LINE		3,319.98
BURKE, TISA S			04/01/93-06/30/93	LINE PERSON		3,389.63
BUSHROD, ANDRE			04/01/93-06/30/93	LINE/CASHER		618.51
BUTLER, CHRISTOPHER			04/01/93-06/30/93	CASUAL LABOR		3,619.05
BUTLER, WENDELL			04/01/93-06/30/93	DISH ROOM		2,879.56
BYAS, DORIS A			04/01/93-06/30/93	CASUAL LABOR		4,028.64
CADOGAN, SALLY			04/01/93-06/30/93	LINE/CASHER		6,801.60
CAIN, CARSON W			04/01/93-06/30/93	MANAGER		1,018.60
Do			04/01/93-06/30/93	CASUAL LABOR		3,245.74
CARSON, CAROL			04/01/93-06/30/93	PORTER		157.15
			04/01/93-06/30/93	CASUAL LABOR		

CARSON, CAROL D	04/01/93-06/30/93	CASUAL LABOR	745.79
Do	04/01/93-06/30/93	BUS PERSON	4,691.80
CARTER, GERALDINE	04/01/93-06/30/93	SALAD LINE	3,729.60
CARTER, JANICE M	04/01/93-06/30/93	LINE PERSON	4,194.25
CASSIDY, GERALDINE R	04/01/93-06/30/93	CASUAL LABOR	70.29
CASSIDY, GERALDINE R	04/01/93-06/30/93	SALES MANAGER	8,174.40
CLARK, VIRGIE B	04/01/93-06/30/93	CASUAL LABOR	961.97
CLARK, DARGUS	04/01/93-06/30/93	SECRETARY	5,546.24
CLARKE, RUTHANE C	04/01/93-06/30/93	CASUAL LABOR	8,921.11
CLINEMAN, GAIL	04/01/93-06/30/93	ASST. MGR	4,993.77
CLINEMAN, GAIL	04/01/93-06/30/93	GRILL COOK	4,105.00
COBERT, LILLIAN	04/01/93-06/30/93	LINE PERSON	3,093.23
COLBERT, LILLIAN V	04/01/93-06/30/93	CASUAL LABOR	2,137.10
COLEMAN, EMANUEL	04/01/93-06/30/93	CASUAL LABOR	5,335.59
Do	04/01/93-06/30/93	ASST. STOREROOM MGR	1,486.81
COLEMAN, PATRICK D	04/01/93-06/30/93	CASUAL LABOR	4,598.08
Do	04/01/93-06/30/93	STOCKMAN	998.24
COLEMAN, TONY W	04/01/93-06/30/93	CASUAL LABOR	2,687.99
Do	04/01/93-06/30/93	DISH ROOM	3,107.58
CORBIN, JON X	04/01/93-06/30/93	MAITRE D	4,120.00
CRAWER, EVELYN B	04/01/93-06/30/93	LINE/CASHIER	1,795.42
CRIM, EUGENE B	04/01/93-06/30/93	CASUAL LABOR	2,994.21
Do	04/01/93-06/30/93	LINE PERSON	4,093.26
CRUDUP, LINDA	04/01/93-06/30/93	SALAD LINE	1,717.72
CRUZ, MARIA M	04/01/93-06/30/93	BUS PERSON	1,119.89
DAVIS, SHIRLEY M	04/01/93-06/30/93	CASUAL LABOR	37.34
DOUGLAS, RENAY K	04/01/93-06/30/93	CASUAL LABOR	4,696.66
DUVALL, MARGERY	04/01/93-06/30/93	CASUAL LABOR	4,089.20
Do	04/01/93-06/30/93	SALAD LINE	3,642.53
EDELIN, CECELIA M	04/01/93-06/30/93	LINE/CASHIER	5,324.29
EDMONDSON, PATRENA	04/01/93-06/30/93	LINE PERSON	3,741.31
FIELDS, ANDRE H	04/01/93-06/30/93	CASUAL LABOR	3,544.36
FITZGERALD, BETTY A	04/01/93-06/30/93	SALAD PREP	66.64
FORD, ROBERT	04/01/93-06/30/93	UTILITY	1,495.73
FORD, ROBERT L	04/01/93-06/30/93	CASUAL LABOR	271.81
FOSTER, VERICE L	04/01/93-06/30/93	LINE PERSON	586.75
GALMON, JANIE M	04/01/93-06/30/93	CASUAL LABOR	4,235.00
GARNER, SARETA L	04/01/93-06/30/93	LINE/CASHIER	7,008.96
Do	04/01/93-06/30/93	CASUAL LABOR	3,018.51
GARRIS, RUFUS	04/01/93-06/30/93	CASUAL LABOR	6,446.73
GILL, ROBERTA M	04/01/93-06/30/93	CASUAL LABOR	4,151.52
GOMEZ, JUAN	04/01/93-06/30/93	SALAD PREP	4,018.30
GORDON, FANNIE F	04/01/93-06/30/93	LINE/CASHIER	85.29
GRAY, VIOLA	04/01/93-06/30/93	CASUAL LABOR	4,519.83
GREEN, PATRICIA	04/01/93-06/30/93	COOK	3,742.05
GREEN, PATRICIA A	04/01/93-06/30/93	DISH WASHER	10.50
GREEN, EVERETTE L	04/01/93-06/30/93	CASUAL LABOR	3,488.52
HARRIS, GERALDINE	04/01/93-06/30/93	WAITER/MEMBERS D R	190.00
HARRIS, GERALDINE M	04/01/93-06/30/93	CASUAL LABOR	5,292.14
HARTWELL, CHERYL A	04/01/93-06/30/93	SECRETARY	5,950.92
Do	04/01/93-06/30/93	CASUAL LABOR	4,147.52
HARVISON, CHARLES	04/01/93-06/30/93	HEAD CAPTAIN	4,221.31
HARVISON, CHARLES P	04/01/93-06/30/93	LINE/CASHIER	27.19
HAWKINS, SHERRELL	04/01/93-06/30/93	CASUAL LABOR	3,480.02
HAYTHE, SENTHIA	04/01/93-06/30/93	LINE PERSON	
Do	04/01/93-06/30/93		

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
RESTAURANT REVOLVING FUND—Con.						
		HEDRICK, BEVA C.	04/01/93-06/30/93	LINE PERSON	2,571.35	
		HEELEY JR, JOHN J.	04/01/93-06/30/93	DIRECTOR OF SALES AND SERVICES	7,483.20	
		HICKS, JAMES P.	04/01/93-06/30/93	CASUAL LABOR	6,270.73	
		HINTON, DARNELL R.	04/01/93-06/30/93	PORTER	2,740.80	
		HINTON, LISA W.	04/01/93-06/30/93	SECRETARY/RECEPTIONIST	4,972.76	
		HUNTER, IRA A.	04/01/93-06/30/93	CASUAL LABOR	5,509.65	
		HUNTLEY, DOROTHY	04/01/93-06/30/93	GRILL COOK	3,612.38	
		JACKSON, DORIS E.	04/01/93-06/30/93	ASST. MGR.	5,361.60	
		JACKSON, FREDDIE L.	04/01/93-06/30/93	CASUAL LABOR	1,586.63	
		JACKSON, RONALD	04/01/93-06/30/93	CASUAL LABOR	209.56	
		Do	04/01/93-06/30/93	CASUAL LABOR	3,232.01	
		JAGDEO, LALKUMAR C.	04/01/93-06/30/93	CASUAL LABOR	3,964.31	
		JASPER, NANNIE B.	04/01/93-06/30/93	LINE/CASHIER	1,071.05	
		Do	04/01/93-06/30/93	CASUAL LABOR	5,983.91	
		Do	04/01/93-06/30/93	SALAD PREP	2,796.70	
		JEFFERSON, SAMUEL	04/01/93-06/30/93	CASUAL LABOR	3,808.40	
		Do	04/01/93-06/30/93	PORTER	1,084.73	
		JEWISON, CHARLOTTA A.	04/01/93-06/30/93	CASUAL LABOR	6,988.80	
		Do	04/01/93-06/30/93	MANAGER	1,509.41	
		JOHNSON, ANTHONY R.	04/01/93-06/30/93	CASUAL LABOR	2,608.05	
		Do	04/01/93-06/30/93	UTILITY	4,919.80	
		JOHNSON, CARROLL A.	04/01/93-06/30/93	CASUAL LABOR	3,479.00	
		JOHNSON, DORATHER	04/01/93-06/30/93	SALAD PREP	1,367.98	
		JOHNSON, TERRA L.	04/01/93-06/30/93	CASUAL LABOR	1,849.47	
		Do	04/01/93-05/01/93	LINE PERSON	2,543.84	
		JOHNSON, WILLIAM	04/01/93-06/30/93	CASUAL LABOR	2,104.65	
		JOHNSON, WILLIAM L.	04/01/93-06/30/93	BUS PERSON	1,751.76	
		JONES, EDGARTON L.	04/01/93-06/30/93	CASUAL LABOR	4,562.10	
		JONES, WILLIE	04/01/93-06/30/93	POT WASHER	1,178.13	
		Do	04/01/93-06/30/93	CASUAL LABOR	4,138.81	
		JORDAN, THOMAS A.	04/01/93-06/30/93	DISH WASHER	110.29	
		JOSHUA, GARY R.	04/01/93-06/30/93	CASUAL LABOR	8,472.00	
		KEH, ROLANDO	04/01/93-06/30/93	CHEF	2,899.01	
		KEH, ROLANDO I.	04/01/93-06/30/93	BUS PERSON	2,899.01	
		KENNEDY, MARY L.	05/16/93-06/30/93	CASUAL LABOR	793.44	
		KEY, KENNETH	04/01/93-06/30/93	CASUAL LABOR	2,980.28	
		KHAN, KUBRA	04/01/93-06/30/93	GRILL COOK	3,970.08	
		KING, DOROTHY	05/02/93-06/30/93	CASUAL LABOR	234.98	
		KONDILI, FOTO	04/01/93-06/30/93	COOK	6,555.22	
		Do	04/01/93-06/30/93	CASUAL LABOR	5,981.67	
		KORNEGAY, BOBBY	04/01/93-06/30/93	CASUAL LABOR	5,328.79	
		LABOY, FELIX	04/01/93-06/30/93	CASUAL LABOR	255.36	
		LANDWING, SEAN A.	04/01/93-12/01/92	CASUAL LABOR	4,228.80	
		Do	04/01/93-06/30/93	VENDING STOCK/PERSON	13,718.40	
		LAWRENCE, LOUIS J.	04/01/93-06/30/93	MANAGER	1,354.65	
		LEE III, GEORGE H.	04/01/93-06/30/93	CASUAL LABOR	3,126.52	
		Do	04/01/93-06/30/93	WAITER/MEMBERS D.R.		

LEONARD, MICHAEL W	04/01/93-06/30/93	CASUAL LABOR	3,057.30
LEWIS, DAISY M	04/01/93-06/30/93	WAITER /MEMBERS D R	3,389.62
LEWIS, JERRY	04/01/93-04/30/93	PORTER	1,000.89
LEWIS, VICTORIA	04/01/93-06/30/93	LINE /CASHIER	4,149.17
Lim, PENG H	04/01/93-06/30/93	CASUAL LABOR	4,203.98
Do	04/01/93-06/30/93	CAPTAIN	4,632.00
LONG, JAMES	04/01/93-06/30/93	CASUAL LABOR	6,217.14
LUCAS, EVELYN W	04/01/93-06/30/93	LINE/CASHIER	2,930.82
LUCCHINI, ELENA	04/01/93-06/30/93	BUS PERSON	3,690.51
LUTZ, ANNETTE	05/16/93-06/30/93	SUNDRY CASHIER	3,976.08
MADDOX, JOHN F	04/01/93-06/30/93	CASUAL LABOR	140.00
Do	04/01/93-06/30/93	CASUAL LABOR	162.70
Do	04/01/93-06/30/93	DISH WASHER	3,031.09
MADISON, KEVIN	04/01/93-06/30/93	CASUAL LABOR	567.95
MADISON, KEVIN J	04/01/93-06/30/93	WAITER /MEMBERS D R	2,874.09
MALDONADO, ROBERTO B	04/01/93-06/30/93	CASUAL LABOR	1,935.27
MANNING, CHARLES E	04/01/93-06/30/93	DISH WASHER	3,136.46
MAPP, HERBERT A	04/01/93-06/30/93	CASUAL LABOR	167.58
MARABLE, GLADYS	04/01/93-06/30/93	LINE PERSON	3,607.07
MARQUEZ, ROSA S	04/01/93-06/30/93	BUS PERSON	3,929.47
MARTIN, PATRICIA	04/01/93-06/30/93	CASUAL LABOR	3,259.91
Do	04/01/93-06/30/93	COOK /PREP	6,829.71
MARTIN, ROBERT C	04/01/93-06/30/93	PURCHASING MGR	7,776.00
MATTA, NEELAM	04/01/93-06/30/93	CASUAL LABOR	50.00
Do	04/01/93-06/30/93	LINE PERSON	4,008.23
MAYNOR, JESSIE	04/01/93-06/30/93	CASUAL LABOR	3,844.50
Do	04/01/93-06/30/93	SUPERVISOR	6,984.01
MCCLOUD, ELMO	04/01/93-06/30/93	CASUAL LABOR	1,153.30
MCCLOUD, ELMO W	04/01/93-06/30/93	WAITER /MEMBERS D R	2,366.98
MCCOLLOUGH, HENRY L	04/01/93-06/30/93	COOK HELPER	1,306.65
MCKINNEY, JEANNETTE	04/01/93-06/30/93	CASUAL LABOR	1,721.08
Do	04/01/93-06/30/93	SALAD PREP	3,967.76
MHOON, ODESSA	04/01/93-06/30/93	CASUAL LABOR	506.69
Do	04/01/93-06/30/93	MANAGER	6,984.00
MIDDLETON, WILHELMINIA	04/01/93-06/30/93	LINE PERSON	3,360.00
MILLER, DELORES	04/01/93-06/30/93	LINE PERSON	3,573.54
MILLER, LEONARD	04/01/93-06/30/93	CASUAL LABOR	391.00
Do	04/01/93-06/30/93	WAITER /MEMBERS D R	2,586.84
MINO, OTIS	04/01/93-06/30/93	CASUAL LABOR	7,047.62
MINOR, PATRICIA	04/01/93-06/30/93	CASUAL LABOR	551.25
Do	04/01/93-06/30/93	WAITER /MEMBERS D R	3,865.92
MITCHENER, CATHERINE	04/01/93-06/30/93	CASUAL LABOR	2,088.63
Do	04/01/93-06/30/93	PREP (COLD)	4,516.94
MORRISON, LAVNERNE	04/01/93-06/30/93	LINE /CASHIER	3,293.97
MOYA, GONZALO	04/01/93-06/30/93	CASUAL LABOR	286.40
Do	04/01/93-06/30/93	BUS PERSON	287.40
MUNSON, MICHAEL D	04/01/93-06/30/93	MANAGER	7,497.84
MUNSON, PATRICK	04/01/93-06/30/93	CASUAL LABOR	7,214.40
MUNSON, PATRICK M	04/01/93-06/30/93	STORE ROOM MGR	4,699.44
MUNGE, PAUL	04/01/93-06/30/93	CASUAL LABOR	6,314.11
NARAIN, ANAND JERRY	04/01/93-06/30/93	CAPTAIN	4,973.19
Do	04/01/93-06/30/93	CASUAL LABOR	3,708.18
NATH, DELORES L	04/01/93-06/30/93	LINE/CASHIER	3,698.03
NEWMAN, CORINE	04/01/93-06/30/93	SALAD PREP	3,679.58
NGUYEN, KIMRANH T	04/01/93-06/30/93	SALAD PREP	3,411.82
NOLASCO, JESUS	04/01/93-06/30/93	DISH WASHER	3,393.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
RESTAURANT REVOLVING FUND—Con.						
		ONG, EAV S	04/01/93-06/30/93	CASUAL LABOR	2,286.01	
		Do	04/01/93-06/30/93	COOK	592.45	
		PARDO, MARILU	04/01/93-06/30/93	CASUAL LABOR	6,199.84	
		PARKER, MARGARET	04/01/93-06/30/93	LINE/CASHIER	4,201.22	
		PATTERSON, HAYDEE C	04/01/93-06/30/93	CASUAL LABOR	219.19	
		PEANE, GEORGE	04/01/93-06/30/93	CASUAL LABOR	1,793.11	
		PEARSON, BETTIE A	04/01/93-06/30/93	GRILL	4,445.38	
		PENA, DAVID	04/18/93-06/30/93	CASUAL LABOR	5.53	
		PENA, DAVID A	04/01/93-06/30/93	BUS PERSON	4,041.94	
		PHILLIPS, JOHN	04/01/93-06/30/93	CASUAL LABOR	234.98	
		Do	04/01/93-06/30/93	GRILL	5,851.70	
		PHLONG, SAMBATH	04/01/93-06/30/93	CASUAL LABOR	4,756.14	
		Do	04/01/93-06/30/93	CHEF	10,152.00	
		PLIGHT, JOSEPH	04/01/93-06/30/93	CASUAL LABOR	356.69	
		Do	04/01/93-06/30/93	POT WASHER	2,635.89	
		PLIGHT, VERLEAN	04/01/93-06/30/93	LINE/CASHIER	3,945.50	
		POOLER, BETTY	04/01/93-06/30/93	LINE PERSON	3,716.69	
		POOLER, MELVIN	04/01/93-06/30/93	CASUAL LABOR	1,602.22	
		Do	04/01/93-06/30/93	COOK HELPER	3,836.02	
		POTEAT, CLARKSON E	04/01/93-06/30/93	CASUAL LABOR	3,358.86	
		POTEAT, LARRY D	04/01/93-06/30/93	CASUAL LABOR	2,587.25	
		Do	04/01/93-06/30/93	CHEF	7,031.70	
		PRATER, JULIA	04/01/93-06/30/93	CASUAL LABOR	85.29	
		Do	04/01/93-06/30/93	LINE PERSON	5,122.34	
		PRENTISS, WILLIAM	04/01/93-06/30/93	CASUAL LABOR	3,170.60	
		PRICE, DOROTHY V	04/01/93-06/30/93	BUS PERSON	3,713.68	
		PRICE, MILDRED	04/01/93-06/30/93	SALAD/BUS PERSON	4,515.09	
		QUICK, KENNETH W	05/10/93-06/30/93	CASUAL LABOR	144.07	
		Do	05/16/93-06/30/93	CASUAL LABOR	65.19	
		Do	04/04/93-06/30/93	DISH ROOM	3,173.51	
		REAVES, KAREN E	04/01/93-06/30/93	BUS PERSON	3,707.02	
		REED, VIVIAN	04/01/93-06/30/93	CASUAL LABOR	6,404.76	
		REYES, TRINIDAD	04/01/93-06/30/93	BUS PERSON	2,544.04	
		RICHARDSON, REBECCA	04/01/93-06/30/93	LINE/CASHIER	3,427.81	
		RINGOLD, WALLACE A	04/01/93-06/30/93	CASUAL LABOR	5,559.64	
		RO, JEAN	04/01/93-06/30/93	CASUAL LABOR	85.29	
		RO, JEAN J	04/01/93-06/30/93	LEAD COOK	5,711.31	
		ROGERS, DORIS A	04/01/93-06/30/93	CASUAL LABOR	2,036.41	
		Do	04/01/93-06/30/93	LEAD COOK	4,517.04	
		ROGERS, JERRY	04/01/93-06/30/93	CASUAL LABOR	2,934.96	
		ROGERS, JERRY C	04/01/93-06/30/93	CHEF	6,484.80	
		ROGERS, LUVENIA	04/01/93-06/30/93	DELL LINE	3,758.40	
		ROSSASCO, ROSA	04/01/93-06/30/93	BUS PERSON	3,711.20	
		ROSS, LORRAINE H	04/01/93-06/30/93	LINE PERSON	4,396.24	
		RUSSELL, JOHN	04/01/93-06/30/93	CASUAL LABOR	169.29	
		Do	04/01/93-06/30/93	POT WASHER	2,447.29	

SAILE, JOHN T.....	04/01/93-06/30/93	ASST. DIRECTOR FOOD OPERATIONS	16,737.60
SANDERS, BETTIE L.....	04/01/93-06/30/93	LINE/CASHER	4,558.82
SANDERS, JAMES.....	04/01/93-06/30/93	CASUAL LABOR	1,474.09
Do.....	04/01/93-06/30/93	CHEF	7,598.95
SAVOY, ROSETTA.....	04/01/93-06/30/93	CASUAL LABOR	2,226.37
Do.....	04/01/93-06/30/93	PREP (COLD)	5,519.37
SCOTT, GERALD E.....	04/01/93-06/30/93	GRILL	11,376.00
SCOTT, PATRICIA.....	04/01/93-06/30/93	CASUAL LABOR	4,187.20
SCOTT, WILLIE.....	04/01/93-06/30/93	CASUAL LABOR	6,408.97
SHORTER, MARIE.....	04/01/93-06/30/93	PREP	1,505.00
Do.....	04/01/93-06/30/93	CASUAL LABOR	4,204.45
SILVA, EDGAR.....	04/01/93-06/30/93	CASUAL LABOR	1,121.69
SILVERS, RALPH E.....	04/01/93-06/30/93	CASUAL LABOR	6,424.07
SIMPkins, SHERRY.....	04/01/93-06/30/93	CASUAL LABOR	2,427.99
SIMPkins, SHERRY L.....	04/01/93-06/30/93	PREP (COLD)	4,819.23
SMITH, FRANCES T.....	04/01/93-06/30/93	MANAGER	6,484.81
SMITH, JENNIFER A.....	04/01/93-06/30/93	LINE PERSON	3,414.43
SMITH, LAUREN A.....	04/01/93-06/30/93	CASUAL LABOR	6,580.80
SMOOT, DIANE.....	04/01/93-06/30/93	SALAD PREP	2,387.28
SOLOMON, HAZEL.....	04/01/93-06/30/93	LINE PERSON	3,435.82
SPAIN, BERNICE.....	04/01/93-06/30/93	LINE/CASHER	3,657.31
SPEIGHT, TERESA M.....	04/01/93-06/30/93	CASUAL LABOR	4,192.69
SPENCER, CHERYL.....	04/01/93-06/30/93	CASUAL LABOR	85.29
SPENCER, CHERYL D.....	04/01/93-06/30/93	CASUAL LABOR	3,666.72
STALLINGS, LEROY.....	04/01/93-06/30/93	LINE PERSON	5,602.32
STALLINGS, LEROY D.....	04/01/93-06/30/93	CASUAL LABOR	4,317.30
STEVENS, CHARLSE C.....	04/01/93-06/30/93	CAPTAIN	273.32
STEVENS, MILDRED.....	04/01/93-06/30/93	CASUAL LABOR	3,938.17
STEWART, CORDELL.....	04/01/93-06/30/93	CASUAL LABOR	145.58
STEWART, CORDELL L.....	04/01/93-06/30/93	BUS PERSON	4,780.09
STEWART, EDWARD.....	04/01/93-06/30/93	CASUAL LABOR	2,355.59
STRAUSS, CAROLYN.....	04/01/93-06/30/93	CASUAL LABOR	169.20
Do.....	04/01/93-06/30/93	LINE/CASHER	2,974.76
STREATER, BERNICE.....	04/01/93-06/30/93	CASUAL LABOR	3,672.11
SUAREZ, ANGELA N.....	04/01/93-06/30/93	CASUAL LABOR	1,855.98
SUGGS, ANDRE D.....	04/01/93-06/30/93	CASUAL LABOR	384.32
SWIFT, GARRY S.....	04/01/93-06/30/93	CASUAL LABOR	1,012.43
Do.....	04/01/93-06/30/93	WAITER/MEMBERS D R	2,795.32
SWITZER, CARLEEN.....	04/01/93-06/30/93	CASUAL LABOR	245.00
TALLEY, SANDRA GRANT.....	04/01/93-06/30/93	LINE/CASHER	5,422.39
TAYLOR, PEGGY.....	04/01/93-05/29/93	CASUAL LABOR	195.43
TAYLOR, PEGGY R.....	04/01/93-05/29/93	MANAGER	9,703.56
TAYLOR, REGINALD C.....	04/01/93-06/30/93	CASUAL LABOR	772.86
TAYLOR, RUSSELL A.....	04/01/93-06/30/93	CASUAL LABOR	774.67
TERRY, ELA.....	04/01/93-06/30/93	LINE/CASHER	4,055.10
Do.....	04/01/93-06/30/93	PREP (COLD)	2,306.78
THOMAS, BETTY M.....	04/01/93-06/30/93	CATERING DIRECTOR	3,963.30
THOMAS, CEPHAS E.....	04/01/93-06/30/93	CASUAL LABOR	12,081.60
THOMAS, OSSIE.....	04/01/93-06/12/93	CASUAL LABOR	3,352.75
Do.....	04/01/93-06/30/93	PIZZA MAKER	974.03
TOON, RICKIE.....	04/01/93-06/26/93	CASUAL LABOR	5,792.78
TOON, RICKIE R.....	04/01/93-06/30/93	COOK	246.38
TRAVESIO, MARCO A.....	04/01/93-06/30/93	CASUAL LABOR	4,437.44
TUCKER, VENORICA V.....	04/01/93-06/30/93	CASUAL LABOR	1,482.35
TURNER, CANDY L.....	04/01/93-06/30/93	CASUAL LABOR	1,681.50
Do.....	04/01/93-06/30/93	CASUAL LABOR	207.58

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
RESTAURANT REVOLVING FUND—Con.						
		VALLEJO, GUILLERMO	04/01/93-06/30/93	CASUAL LABOR	992.07	
		VALLEJO, GUILLERMO A	04/01/93-06/30/93	CASUAL LABOR	625.46	
		VEGA, CARLOS	04/01/93-06/30/93	CASUAL LABOR	959.75	
		VEGA, CARLOS S	04/01/93-06/30/93	WAITER/MEMBERS D.R.	3,592.20	
		VENTURA, MARIA C	04/01/93-06/30/93	BUS PERSON	2,699.90	
		WALKER, ANNE W	04/01/93-06/30/93	DIRECTOR FOOD OPERATIONS	29,338.91	
		WALSH, THOMAS J	04/01/93-06/30/93	STORE ROOM MGR	6,982.45	
		WALTON, PATRICIA	04/01/93-06/30/93	LINE PERSON	3,839.80	
		WARD, DOROTHY M	04/01/93-06/30/93	CAPTAIN	3,220.37	
		WARD, TERRY	04/01/93-06/30/93	CASUAL LABOR	5,419.12	
		Do	04/01/93-06/30/93	CAPTAIN	3,401.58	
		WHITE JR, ROBERT A	04/01/93-06/30/93	LINE COOK	6,687.68	
		WHITE, ROBERT	04/01/93-06/30/93	CASUAL LABOR	357.04	
		WILLIAMS, DANIEL D	04/01/93-06/30/93	CASUAL LABOR	5,578.82	
		WILLIS, BERNARD	04/01/93-06/30/93	CASUAL LABOR	5,599.08	
		WIMBERLY, DEMETRIK	04/01/93-06/30/93	CASUAL LABOR	3,046.80	
		Do	04/01/93-06/30/93	COFFEE SERVICE	5,227.51	
		WINSTON, CONNIE	04/01/93-06/30/93	MANAGER	5,245.60	
		WINSTON, MICHAEL	04/01/93-06/30/93	CASUAL LABOR	3,443.88	
		Do	04/01/93-06/30/93	COFFEE SERVICE	3,979.51	
		WOODLAND, STEPHON R	04/01/93-06/30/93	CASUAL LABOR	1,666.89	
		WORELDS, ERNESTINE B	04/01/93-06/30/93	CASUAL LABOR	169.20	
		Do	04/01/93-06/30/93	SUNDRY CASHIER	3,966.72	
		WRIGHT, DERRICK E	04/01/93-06/30/93	LINE PERSON	3,320.33	
		WRIGHT, ORLANDO D	04/01/93-06/30/93	CASUAL LABOR	1,302.20	
		Do	04/01/93-06/30/93	STORE ROOM MGR	8,836.62	
		WRIGHT, TILLIE R	04/01/93-06/30/93	CASUAL LABOR	700.45	
		Do	04/01/93-06/30/93	SUPERVISOR	7,169.37	
EXPENSES						
04-05	3095420001	AMERICAN TOBACCO COMPANY	03/23/93-03/23/93	CIGARETTES	2,289.12	
04-05	3095420002	LORILLARD	03/23/93-03/23/93	CIGARETTES	1,915.85	
04-05	3095420003	PHILIP MORRIS	03/23/93-03/23/93	CIGARETTES	2,671.88	
04-07	3097500010	SARAH CROWE	03/21/93-04/03/93	SERVICES RENDERED - 80 HOURS	1,146.40	
04-07	3097500009	JANIE M. GALWON	03/21/93-04/03/93	SERVICES RENDERED - 88 75 HOURS	1,127.12	
04-07	3097500011	Do	03/21/93-04/03/93	SERVICES RENDERED - 10 FUNCTIONS	600.00	
04-07	3097500008	WILBERT HERRING	03/21/93-04/03/93	SERVICES RENDERED - 72 HOURS	650.16	
04-07	3097500004	JANE R. JOHNSON	03/21/93-04/03/93	SERVICES RENDERED - 73 HOURS	681.82	
04-07	3097500001	MAE F. JOHNSON	03/21/93-04/03/93	SERVICES RENDERED - 80 HOURS	800.00	
04-07	3097500007	ULYSSES S. JONES	03/21/93-04/03/93	SERVICES RENDERED - 18 HOURS	188.10	
04-07	3097500003	PETER NESMITH	03/21/93-04/03/93	SERVICES RENDERED - 80 HOURS	1,060.80	
04-07	3097500006	FRANCES ROSASCO	03/21/93-04/03/93	SERVICES RENDERED - 34 HOURS	460.70	
04-07	3097500002	SARAH M. SMITH	03/21/93-04/03/93	SERVICES RENDERED - 56 HOURS	476.00	
04-07	3097500005	GERALDINE WILLIAMS	03/21/93-04/03/93	SERVICES RENDERED - 59 HOURS	439.55	
04-08	3098130001	ANN'S FLOWERS FOR YOU & TOOTS TOO	02/04/93-04/01/93	FLOWERS	3,944.00	
04-08	3098130003	BEST BITES	03/01/93-03/29/93	COOKIES, CAKES	7,028.50	

04-08	3058130002	BROWN & WILLIAMSON TOBACCO CORP.	04/01/93-04/01/93	CIGARETTES	4,957.15
04-08	3058130004	COLUMBIA INC.	02/25/93-03/29/93	YOGURT (PAYMENT CREDITED BY COLUMBO)	2,650.32
04-08	3058130006	LORILLARD	04/01/93-04/01/93	CIGARETTES	3,797.33
04-08	3058130009	P. MANDELL PEPPERIDGE FARM	02/25/93-03/25/93	COOKIES	2,040.54
04-08	3058130008	PEPSI CO. OF WASHINGTON	02/18/93-03/31/93	SODA	6,009.95
04-08	3058130007	PHILIP MORRIS	04/01/93-04/01/93	CIGARETTES	12,708.17
04-08	3058130010	PITA HUT	02/25/93-03/31/93	SEAFOOD	1,633.25
04-08	3058130011	WORLD SAFARI INC.	03/01/93-03/31/93	SPINICH PIES, TABOULLI, HUMMUS	2,485.09
04-09	3058430016	A TOTAL RETAIL CENTER	02/22/93-03/29/93	RENTALS	3,243.72
04-09	3058430017	BAKE AROMA INC.	03/02/93-03/26/93	COOKIE	301.20
04-09	3058430019	BERNIE TIPPETT & SONS, INC.	03/02/93-03/09/93	SEAFOOD, SHUCKING	1,287.50
04-09	3058430018	BON TON PRODUCTS	02/25/93-03/29/93	POTATO CHIPS	3,096.67
04-09	3058430020	COCA-COLA	03/10/93-03/10/93	FOUNTAIN SYRUP	135.00
04-09	3058430004	LA PARISIENNE	02/24/93-03/31/93	ROLLS, MUFFINS, CROISSANTS	605.63
04-09	3058430001	LANCE	03/02/93-03/26/93	VENDING SNACKS	136.72
04-09	3058430003	LINEINS OF THE WEEK	03/08/93-03/26/93	TABLE LINENS	776.10
04-09	3058430005	MICHEL'S FAMILY BAKERY	02/24/93-03/31/93	PIES	590.85
04-09	3058430012	OTTENBERG'S BAKERS	03/01/93-03/31/93	BREAD ENGLISH MUFFINS	14,113.58
04-09	3058430013	PROFISH LTD.	03/24/93-03/24/93	SEAFOOD	4,150.62
04-09	3058430014	P.C. NEWI BOTTLING COMPANY	03/24/93-03/24/93	R.C. COLA	90.90
04-09	3058430007	SMELKINSON'S/SOCO	12/10/92-12/10/92	CANNED FOODS DRY FOODS	240.20
04-09	3058430015	TASTYRAKE INC.	03/02/93-03/30/93	CUPCAKES PIES	28.65
04-09	3058430006	THE MONEY BAKED HAM COMPANY	03/03/93-03/17/93	EGG ROLLS	1,556.44
04-09	3058430008	TOM'S CHINESE KITCHENS	03/10/93-03/30/93	ICE CREAM	304.00
04-09	3058430009	TOTALITY COOL	03/31/93-03/31/93	PALMS	2,623.50
04-09	3058430010	U.S. BOTANIC GARDENS	03/02/93-03/12/93	COOKIES, BROWNIES	1,238.67
04-09	3058430021	UNCLE RALPH'S COOKIE CO	03/03/93-03/31/93	VENDING SNACKS	1,040.00
04-09	3058430022	WINES, LTD.	03/01/93-03/31/93	WINES	767.24
04-09	3058430023	WOLFE, MARTIN & ASSOCIATES, INC.	03/11/93-03/22/93	TEMPORARY EMPLOYMENT SERVICE	7,049.34
04-09	3058430024	WORLD'S BEST CHEESECAKE	03/29/93-03/29/93	CHEESECAKE	1,008.50
04-15	3104070016	CAFE PATISSERIE DIDIER, INC.	03/16/93-03/30/93	CAKES	2,897.14
04-15	3104070020	CANADA DRY POTOMAC CORP.	03/04/93-03/19/93	GINGERALE CLUB SODA, TONIC, COLA	632.00
04-15	3104070008	CENTRAL MARYLAND ASSOCIATES, INC.	03/10/93-03/10/93	PANCAKE FLOUR	314.40
04-15	3104070017	CHAS. G. STOTT & CO., INC.	02/03/93-03/31/93	PAPER PRODUCTS	947.41
04-15	3104070018	CLEMENT'S PASTRY SHOP, INC.	11/25/92-03/29/93	PASTRIES	137.20
04-15	3104070019	COMMERCIAL WASHER & DRYER SALES CO	02/08/93-02/17/93	LAUNDRY SUPPLIES	25,806.44
04-15	3104070006	CONGRESSIONAL LIQUORS	02/25/93-03/31/93	ALCOHOLIC BEVERAGE	1,881.86
04-15	3104070007	CONTINENTAL BAKING COMPANY, INC.	03/01/93-03/30/93	HOTSESS CAKES FOR VENDING	100.55
04-15	3104070010	DAVID L ANDRUKITIS	03/26/93-03/26/93	SIGNS CALLING CARDS	15,966.06
04-15	3104070009	DON THOMPSON CO., INC.	03/01/93-03/29/93	CHIPS COOKIES	1,433.44
04-15	3104070011	ECONOMICS LABORATORY	03/01/93-03/24/93	CLEANING SUPPLIES	147.50
04-15	3104070012	EMBASSY DAIRIES-FX	11/25/92-03/31/93	ICE CREAM	532.80
04-15	3104070013	FLYING FRUIT FANTASY, USA, INC.	03/01/93-03/31/93	FRUIT SHAKES LOGO CUPS	3,984.29
04-15	3104070014	FRITO-LAY, INC.	05/04/92-03/29/93	CHIPS	11,149.87
04-15	3104070015	HARRN'S OF WESTMINSTER	02/02/93-03/26/93	PORK PRODUCTS	825.00
04-15	3104070003	MARK TURNER FLOWERS, LTD.	02/02/93-03/31/93	FLOWERS	2,286.01
04-15	3104070004	MARSTAN INDUSTRIES, INC.	02/02/93-03/30/93	SILVERWARE	2,281.13
04-15	3104070005	METROPOLITAN POULTRY & SEAFOOD INC.	03/01/93-03/30/93	CHICKEN	1,960.67
04-15	3104070002	MID-ATLANTIC COCA-COLA	03/02/93-03/18/93	CANNED SODA	2,572.31
04-15	3104070001	Do	03/22/93-03/29/93	SODA	6,457.65
04-15	3105160004	MICHAEL MUMSON	04/12/93-04/13/93	TRAVEL TO ATTEND CLASS 128 MILES @ 27¢ A MILE	5,269.89
04-15	3105160001	LAUREN SWIN	12/15/92-12/31/92	PETTY CASH REIMBURSEMENT	1,597.90
04-15	3105160002	Do	01/04/93-03/31/93	PETTY CASH REIMBURSEMENT	34.56
04-15	3105160003	MARCO TERANGO	04/09/93	PETTY CASH REIMBURSEMENT	23.62
					82.03
					14.98

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
RESTAURANT REVOLVING FUND—Con.						
04-16	3106100002	H & S BAKERY	01/19/93-03/31/93	BAKED GOODS	9,085.79	
04-16	3106100001	HAMCO DC	03/25/93	CASH REGISTER TAPE, RIBBON	141.80	
04-16	3106100003	IMPERIAL PRODUCE COMPANY INC.	02/26/93-03/31/93	VEGETABLES	14,168.11	
04-16	3106100004	IRVIN PAYNE & SONS	03/01/93-03/26/93	CANDY, TOBACCO MATCHES, KLEENEX	9,075.55	
04-16	3106100005	JACK & JILL ICE CREAM	02/24/93-03/26/93	ICE CREAM	5,293.71	
04-16	3106100006	KRAST FOOD SERVICE	02/26/93-03/31/93	FROZEN FOODS CREAM CHEESE	22,208.74	
04-16	3106100007	KRISPY KREME DOUGHNUT CO.	02/26/93-03/31/93	DOUGHNUTS	3,219.91	
04-16	3106100008	L & W PRODUCE CO., INC.	02/24/93-03/31/93	PRODUCE	16,661.09	
04-16	3106100009	LANCE INC.	02/24/93-03/31/93	CHIPS, COOKIES	3,557.80	
04-16	3106100010	LEE MARKET EQUIPMENT	02/16/93-02/16/93	CHINA, GLASS SILVER	231.90	
04-21	3110800006	HOUSE RESTAURANT SYSTEM	04/16/93	INCREASE BANKS FOR INDIVIDUAL UNITS IN THE HOUSE RESTAURANT SYSTEM	3,300.00	
04-21	3110800005	JANE R JOHNSON	03/21/93-04/03/93	SERVICES RENDERED 2 CATERING FUNCTIONS LABOR & TIP	135.29	
04-21	3110800002	Do	03/29/93	PETTY CASH REIMBURSEMENT	50.00	
04-21	3110800001	Do	04/14/93	PETTY CASH REIMBURSEMENT	2.59	
04-21	3110800004	FRANCES ROSASCO	03/21/93-04/03/93	SERVICES RENDERED 5 CATERING FUNCTIONS LABOR & TIP	612.80	
04-21	3110800003	A-1 PARTY RENTAL CENTER	03/07/93-03/20/93	RENTAL EQUIPMENT	474.25	
04-22	3112630004	ADAMS-BURCH, INC.	01/04/92-01/04/92	CHINA, GLASS, SILVER	579.00	
04-22	3112630001	AMERICAN SALES COMPANY	03/01/93-03/31/93	A-BEVERAGE	2,336.60	
04-22	3112630002	ANDI'S COOKIES AND CANDIES	03/01/93-03/29/93	COOKIES	4,898.40	
04-22	3112630003	AUTH BROTHERS	03/01/93-03/29/93	MEAT	1,460.90	
04-22	3112630005	ILL LIBRARY ASSOCIATION	09/28/92-03/31/93	REFUND FOR EVENT	69,786.48	
04-22	3112630006	MAYFLOWER TEXTILE SERVICES CO.	04/19/93	LINENS	810.00	
04-22	3112630008	MAZO LERCH COMPANY	06/05/92-12/02/92	CEREAL, RICE CORNMEAL PANCAKE MIX	3,430.71	
04-22	3112630007	MUZAK	02/26/93-03/31/93	MUSIC SERVICES	58,275.57	
04-22	3112630010	NANTUCKET NECTARS OF WASHINGTON	03/01/93-03/01/93	JUICES	90.00	
04-22	3112630009	NCR CORPORATION	03/18/93-03/31/93	BUSINESS FORMS	1,296.45	
04-28	3118400003	SARAH CROWE	03/10/93-03/12/93	SERVICES RENDERED 40 HRS	850.90	
04-28	3118400002	JANIE M. GALMON	04/04/93-04/17/93	SERVICES RENDERED 40 HRS	573.20	
04-28	3118400011	WILBERT HERRING	04/04/93-04/17/93	SERVICES RENDERED 55.5 HOURS	517.52	
04-28	3118400006	JANIE M. GALMON	04/04/93-04/17/93	SERVICES RENDERED 5 FUNCTIONS	501.16	
04-28	3118400010	JANIE R JOHNSON	04/04/93-04/17/93	SERVICES RENDERED 74.5 HOURS	300.00	
04-28	3118400007	MAE F. JOHNSON	04/04/93-04/17/93	SERVICES RENDERED 56 HOURS	695.83	
04-28	3118400004	ULYSSES S JONES	04/04/93-04/17/93	SERVICES RENDERED 31 HRS	560.00	
04-28	3118400001	NATIONAL INDUSTRIAL TRANSPORTATION LEAGUE	04/04/93-04/17/93	REFUND FOR EVENT	324.57	
04-28	3118400009	PETER NESMITH	04/04/93-04/17/93	SERVICES RENDERED 85 HOURS	828.00	
04-28	3118400008	SARAH M SMITH	04/04/93-04/17/93	SERVICES RENDERED 44 HOURS	1,127.10	
04-28	3118400005	GERALDINE WILLIAMS	04/04/93-04/17/93	SERVICES RENDERED 53 HRS	374.00	
04-29	3119850006	AMERICAN ELECTRONIC ASSOCIATION	02/18/93	REFUND FOR CATERED EVENT	394.85	
04-29	3119850005	LAUREN SMITH	04/23/93	SUPPLIES FOR VENDING	39.00	
04-29	3119850001	BETTY THOMAS	02/10/93-04/22/93	PETTY CASH REIMBURSEMENT	195.00	
04-29	3119850002	Do	03/26/93	PETTY CASH REIMBURSEMENT	141.39	
04-29	3119850003	Do	03/26/93	REFUND FOR EVENT	2.50	
04-29	3119850004	Do	04/23/93	REFUND FOR EVENT	20.00	
04-30	3119930050	(DC TELEPHONE EQUIPMENT CHARGED)	03/01/93-03/31/93	REFUND FOR EVENT	35.00	
04-30	3119930051	(DC TELEPHONE SERVICE CHARGED)	03/01/93-03/31/93	REFUND FOR EVENT	148.00	
					1,485.00	

04-30	3119930052	(DC TELEPHONE TOLLS CHARGED)	03/01/93-03/31/93	CIGARETTES	496.08
04-30	3120900077	(EQUIPMENT ALLOWANCE)	04/01/93-04/30/93	TOBACCO	4,872.33
05-05	3123010001	AMERICAN TOBACCO COMPANY	04/19/93-04/21/93	TOBACCO	2,417.23
05-05	3123010002	RICK SWEET	04/07/93-04/07/93	TOBACCO	9,123.91
05-05	3125090001	DICK SWEET	03/19/93	REFUND FOR EVENT	40.00
05-06	3126660002	SARAH CROWE	04/18/93-05/01/93	SERVICES RENDERED 80 HRS @ \$14.33	1,146.40
05-06	3126660001	JANIE M. GILSON	04/18/93-05/01/93	SERVICES RENDERED 80.75 HRS @ \$12.70	1,025.52
05-06	3126660010	WILBERT HERRING	04/18/93-05/01/93	SERVICES RENDERED 79.50 HRS @ \$9.03	717.88
05-06	3126660005	JANIE M. GILSON	04/18/93-05/01/93	SERVICES RENDERED 10 FUNCTIONS @ 60	600.00
05-06	3126660009	JANE R. JOHNSON	04/18/93-05/01/93	SERVICES RENDERED 73 HRS @ \$9.34	681.82
05-06	3126660006	MAE F. JOHNSON	04/18/93-05/01/93	SERVICES RENDERED 32 HRS @ \$10.00	320.00
05-06	3126660003	ULYSSES S. JONES	04/18/93-05/01/93	SERVICES RENDERED 18 HRS @ \$10.47	188.46
05-06	3126660008	PETER NESMITH	04/18/93-05/01/93	SERVICES RENDERED 86.75 HRS @ \$13.26	1,150.30
05-06	3126660007	SARAH M. SMITH	04/18/93-05/01/93	SERVICES RENDERED 32 HRS @ \$8.50	272.00
05-06	3126660004	GERALDINE WILLIAMS	04/18/93-05/01/93	SERVICES RENDERED 60 HRS @ \$7.45	447.00
05-12	3132500015	ADAMS-BURCH, INC.	04/10/92-04/26/93	CHINA, GLASS, SILVER	2,954.05
05-12	3132500017	AMERICAN SALES COMPANY	08/10/92-04/26/93	A-BEVERAGE	4,864.16
05-12	3132500016	AMUSEMENTS UNLIMITED	04/22/93-04/22/93	POPCORN MACHINE	228.00
05-12	3132500018	ANDY'S COOKIES AND CANDIES	03/29/93-04/26/93	COOKIES	1,175.30
05-12	3132500004	C & G DISTRIBUTORS, INC.	04/15/93-04/15/93	HOMESTEAD SPRING WATER	115.00
05-12	3132500003	CAFE PATISSERIE DIDIER, INC.	04/14/93-04/14/93	CAKES	228.00
05-12	31325000021	CENTRAL MARYLAND ASSOCIATES, INC.	03/30/93-04/29/93	PANCAKE FLOUR	68.60
05-12	3132500005	CHAS. G. STOTT & CO. INC.	12/01/92-12/01/92	PAPER PRODUCTS	17,110.28
05-12	3132500001	COCA COLA ENTERPRISES	04/20/93-04/20/93	REPAIR SERVICE	52.00
05-12	3132500002	COCA COLA	02/18/93-04/29/93	FOUNTAIN SYRUP	135.00
05-12	3132500019	CONGRESSIONAL LIQUORS	04/23/93-04/26/93	ALCOHOLIC BEVERAGE	7,113.86
05-12	3132500020	CONTINENTAL FOODS, INC.	04/04/93-04/26/93	FOOD	2,067.56
05-12	3132500022	DON THOMPSON CO., INC.	03/31/93-04/21/93	CHIPS, COOKIES	395.00
05-12	3132500023	ECONOMICS LABORATORY	03/30/93-04/27/93	CLEANING SUPPLIES	3,172.85
05-12	3132500007	TASTYKAKE, INC.	02/17/93-02/17/93	CUPCAKES, PIES	1,226.27
05-12	3132500014	THE HOMER LAUGHLIN CHINA CO	04/02/93-04/12/93	CHINA	2,401.65
05-12	3132500008	TOTALLY COOL	04/13/93-04/21/93	ICE CREAM	691.53
05-12	3132500009	UNCLE RALPH'S COOKIE CO	04/09/93-04/28/93	COOKIES, BROWNIES	908.06
05-12	3132500010	VSA- MID ATLANTIC	04/15/93-04/15/93	VENDING SNACKS	2,272.06
05-12	3132500006	WINE SOURCE	04/19/93-04/19/93	WINE	166.00
05-12	3132500011	WINES LTD.	02/11/93-04/30/93	WINES	711.00
05-12	3132500012	WORLD SAFARI, INC.	12/02/92-04/24/93	SEAFOOD	12,869.24
05-12	3132500013	WORLD'S BEST CHEESECAKE	05/05/93-05/05/93	CHEESECAKE	210.20
05-12	3132510001	AMP SPECIAL INC.	04/05/93-05/05/93	CIGARETTES	3,423.17
05-12	3132510002	ANN'S FLOWERS FOR YOU & TOOTS TOO	05/03/93-05/03/93	FLOWERS	2,321.25
05-12	3132510003	BROWN & WILLIAMSON TOBACCO CORP	04/06/93-04/23/93	CIGARETTES	5,704.69
05-12	3132510007	CANADA DRY POTOMAC CORP	03/29/93-04/29/93	GINGERALE, CLUB SODA, TONIC, COLA	790.42
05-12	3132510009	CLEMENT'S PASTRY SHOP, INC.	02/25/93-04/29/93	PASTRIES	489.20
05-12	3132510006	COLUMBIA INC.	04/29/93-04/29/93	YOGURT (PAYMENT CREDITED BY COLUMBIO)	2,242.08
05-12	3132510008	COMMERCIAL WASHER & DRYER SALES CO.	04/08/93-04/30/93	LAUNDRY SUPPLIES	50.00
05-12	3132510010	CONTINENTAL BAKING COMPANY, INC.	05/03/93-05/03/93	HOTNESS CAKES FOR VENDING	965.60
05-12	3132510004	LORILLARD	03/31/93-04/27/93	CIGARETTES	4,939.97
05-12	3132510012	NANTUCKET NECTARS OF WASHINGTON	03/12/93-04/22/93	JUICES	2,481.35
05-12	3132510011	NCR CORPORATION	04/01/93-04/30/93	BUSINESS FORMS	2,704.58
05-12	3132510013	OTTENBERG'S BAKERS	01/28/93-04/29/93	BREAD, ENGLISH MUFFINS	2,517.20
05-12	3132510015	P. MANDRELL PEPPERIDGE FARM	03/16/93-04/29/93	COOKIES	1,680.30
05-12	3132510014	PEPSI COLA CO. OF WASHINGTON	03/24/93-04/29/93	SODA	7,420.30
05-12	3132510018	PITA HUT	03/22/93-03/22/93	SPINACH PIES, TABOULI, HUMMUS	1,622.10
05-12	3132510017	POSINS BAKERY & DELICATESSEN	04/09/93-04/09/93	MUFFINS, DANISH	224.00
05-12	3132510016	PROFISH LTD.	04/14/93-04/14/93	SEAFOOD	127.27
05-12	3132510019	R.C. NEH BOTTLING COMPANY		R.C. COLA	89.60

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
RESTAURANT REVOLVING FUND—Con.						
05-12	3132510005	R. J. REYNOLDS TOBACCO COMPANY	05/03/93-05/03/93	TOBACCO	10,678.92	
05-12	3132510020	STATE SALES & SERVICE CORP	06/26/92-02/09/93	VENDING SUPPLIES	50.00	
05-14	3133130001	AUTH BROTHERS	03/29/93-04/30/93	MEAT	49,142.57	
05-14	3133130002	BAKE AROMA INC.	03/31/93-04/21/93	COOKIE	271.56	
05-14	3133130004	BEST BITES	02/16/93-04/26/93	COOKIES, CAKES	5,948.00	
05-14	3133130003	BON TON PRODUCTS	03/29/93-04/29/93	POTATO CHIPS	2,922.54	
05-17	3133060006	EMBASSY DAIRIES-FX	02/10/93-04/30/93	ICE CREAM	9,507.57	
05-17	3133060007	FLYING FRUIT FANTASY, USA, INC.	04/01/93-04/21/93	FRUIT SHAKES LOGO CUPS	1,770.60	
05-17	3133060008	FRITO-LAY, INC.	08/31/92-04/30/93	CHIPS	8,026.19	
05-17	3133060011	H. & S BAKERY	12/02/92-04/30/93	BAKED GOODS	8,194.05	
05-17	3133060009	HAIN'S OF WESTMINSTER	04/02/93-04/30/93	PORK PRODUCTS	2,097.75	
05-17	3133060010	HAMCO DC	04/02/93-04/30/93	CASH REGISTER TAPE, RIBBON	473.40	
05-17	3133060012	IMPERIAL PRODUCE COMPANY INC	04/01/93-04/30/93	VEGETABLES	8,745.14	
05-17	3133060013	IRVIN PAYNE & SONS	04/01/93-04/28/93	CANDY, TOBACCO MATCHES, KLEENEX	6,078.75	
05-17	3133060014	JACK & JILL ICE CREAM	03/30/93-04/30/93	ICE CREAM	4,304.61	
05-17	3133060016	KRAFT FOOD SERVICE	03/24/93-04/29/93	FROZEN FOODS CREAM CHEESE	13,327.25	
05-17	3133060015	KRISPY KREME DOUGHNUT CO.	12/07/92-04/30/93	DOUGHNUTS	2,076.15	
05-17	3133060018	L & M PRODUCE CO., INC.	03/31/93-04/30/93	PRODUCE	15,614.47	
05-17	3133060021	LA PARISIENNE	03/29/93-04/30/93	ROLLS, MUFFINS, CROISSANTS	480.03	
05-17	3133060019	LANCE INC.	04/01/93-04/28/93	CHIPS, COOKIES	2,944.57	
05-17	3133060017	LEE MARKY EQUIPMENT	04/14/93-04/14/93	CHINA, GLASS SILVER	395.74	
05-17	3133060020	LINENS OF THE WEEK	11/26/92-04/26/93	TABLE LINENS	224.76	
05-17	3133060025	MARK TURNER FLOWERS, LTD	10/01/92-04/29/93	FLOWERS	2,631.00	
05-17	3133060001	MARSTAN FLORESTES, INC.	04/07/93-04/07/93	SILVERWARE	568.12	
05-17	3133060003	MAYFLOWER TEXTILE SERVICES CO	06/05/92-06/05/92	LINENS	715.53	
05-17	3133060005	MAZO LERCH COMPANY	03/29/93-04/30/93	CEREAL, RICE CORNMEAL PANCAKE MIX	40,601.88	
05-17	3133060022	MCKEE BAKING COMPANY	12/26/92-12/26/92	VENDING SNACKS	122.40	
05-17	3133060002	METROPOLITAN POULTRY & SEAFOOD INC	04/01/93-04/30/93	CHICKEN	5,123.56	
05-17	3133060023	MICHELLE'S FAMILY BAKERY	11/09/92-04/30/93	PIES	12,139.47	
05-17	3133060024	MID-ATLANTIC COCA-COLA	03/29/93-04/27/93	SODA	5,539.18	
05-17	3133060004	MUZAK	04/01/93-04/21/93	MUSIC SERVICES	90.00	
05-17	3137580001	V M D. ASSOCIATION OF ELECTRIC COOP	05/03/93	REFUND FOR EVENT	80.00	
05-25	3144830008	SARAH CROWE	05/02/93-05/15/93	SERVICES RENDERED 80 HRS @ 14.33	1,146.40	
05-25	3144830007	JANIE M GALMON	05/02/93-05/15/93	SERVICES RENDERED 82 25 HRS @ 12.70	1,044.57	
05-25	3144830006	WILBERT HERRING	05/02/93-05/15/93	SERVICES RENDERED 80 HRS @ 9.03	722.40	
05-25	3144830011	JANIE M GALMON	05/02/93-05/15/93	SERVICES RENDERED PAGE SCHOOL 15 FUNCTIONS @ 60.00	900.00	
05-25	3144830005	JANIE R JOHNSON	05/02/93-05/15/93	SERVICES RENDERED 66 HRS @ 9.34	616.44	
05-25	3144830002	MAE F. JOHNSON	05/02/93-05/15/93	SERVICES RENDERED 42 @ 10.00	420.00	
05-25	3144830012	ULYSSES S JONES	05/02/93-05/15/93	SERVICES RENDERED 36 HRS @ 10.47	376.92	
05-25	3144830001	PETER NESMITH	05/02/93-05/15/93	SERVICES RENDERED 3 FUNCTIONS 5/04 5/11 5/12 LABOR, TIP	428.17	
05-25	3144830004	Do	05/02/93-05/15/93	SERVICES RENDERED 83 5 HRS @ 13.26	1,107.21	
05-25	3144830003	SARAH M SMITH	05/02/93-05/15/93	SERVICES RENDERED 40 HRS @ 8.50	340.00	
05-25	3144830010	GERALDINE WILLIAMS	05/02/93-05/15/93	SERVICES RENDERED 60 HRS @ 7.45	447.00	
05-31	3147330050	(DC TELEPHONE EQUIPMENT CHARGED)	04/01/93-04/30/93		18.00	
05-31	3147330051	(DC TELEPHONE SERVICE CHARGED)	04/01/93-04/30/93		1,425.00	
05-31	3147330052	(DC TELEPHONE TOLLS CHARGED)	04/01/93-04/30/93		458.36	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
RESTAURANT REVOLVING FUND—Con.						
06-17	3168720012	PEPSI COLA CO. OF WASHINGTON	05/01/93-05/05/93	SODA	7,226.10	
06-17	3168720011	PIACERE ATLANTIC	04/27/93-04/27/93	ESPRESSO	710.00	
06-17	3168720014	R.C. NEH BOTTLING COMPANY	05/03/93-05/26/93	SPINACH PIES, TABOULI, HUMMUS	1,579.75	
06-17	3168720015	TASTYKAKE, INC.	05/12/93-05/12/93	R.C. COLA	234.60	
06-17	3168720024	TERRI'S GOURMET	05/04/93-05/25/93	CUPCAKES/PIES	1,211.31	
06-17	3168720023	THE HONEY BAKED HAM COMPANY	05/05/93-05/27/93	BISCUITIS	491.00	
06-17	3168720021	TOM'S CHINESE KITCHENS	05/18/93-05/18/93	HAMS	114.00	
06-17	3168720022	TOTALLY COOL	02/23/93-05/14/93	EGG ROLLS	2,416.25	
06-17	3168720025	UNCLE RALPH'S COOKIE CO	05/13/93-05/13/93	ICE CREAM	336.42	
06-17	3168720016	VSA- MID ATLANTIC	05/04/93-05/21/93	COOKIES/BROWNIES	1,192.66	
06-17	3168720017	WASH PAPER & CHEM. DIV/ STOTT	05/05/93-05/26/93	VENDING SNACKS	6,115.19	
06-17	3168720005	WINES, LTD.	04/21/93-05/29/93	PAPER PRODUCTS	21,296.01	
06-17	3168720019	WOLFE, MARTIN & ASSOCIATES, INC	05/06/93-05/06/93	WINES	415.50	
06-17	3168720018	WORLD SAFARI, INC.	04/08/93-05/26/93	TEMPORARY EMPLOYMENT SERVICE	4,783.45	
06-17	3168720020	AMERICAN TOBACCO COMPANY	05/03/93-05/26/93	SEAFOOD	14,188.76	
06-17	3168760001	AMERICAN SMALL BUSINESS ASSOC.	05/05/93	CIGARETTES	3,423.17	
06-21	3169150001	SARAH CROWE	05/27/93	REFUND FOR EVENT	35.00	
06-21	3169150009	JANIE M. GALMON	05/30/93-06/12/93	SERVICES RENDERED 75 HRS @ 14.33	1,128.48	
06-21	3169150011	Do	05/30/93-06/12/93	SERVICES RENDERED 75 HRS @ 12.70	955.67	
06-21	3169150012	WILBERT HERRING	05/30/93-06/12/93	SERVICES RENDERED 9 FUNCTIONS @ 60.00	540.00	
06-21	3169150007	JANIE R. JOHNSON	05/30/93-06/12/93	SERVICES RENDERED 72 HRS @ 9.03	650.16	
06-21	3169150004	MAE F. JOHNSON	05/30/93-06/12/93	SERVICES RENDERED 66.25 HRS @ 9.34	618.77	
06-21	3169150013	ULYSSES S. JONES	05/30/93-06/12/93	SERVICES RENDERED 36 HRS @ 10.00	360.00	
06-21	3169150006	PETER NESMITH	05/30/93-06/12/93	SERVICES RENDERED 71.75 HRS @ 13.26	951.40	
06-21	3169150014	Do	05/30/93-06/12/93	SERVICES RENDERED 1 FUNCTION RAYBURN CATERING LABOR TIP 6/09/93	128.13	
06-21	3169150005	SARAH M. SMITH	05/30/93-06/12/93	SERVICES RENDERED 36 HRS @ 8.50	306.00	
06-21	3169150001	BETTY THOMAS	04/26/93-05/29/93	PETTY CASH REIMBURSEMENT	231.20	
06-21	3169150003	W.C.A. T.V.	05/27/93	REFUND FOR EVENT	3.60	
06-21	3169150008	GERALDINE WILLIAMS	05/30/93-06/12/93	SERVICES RENDERED 54 HRS @ 7.45	402.30	
06-22	3169170019	A TOTAL RENTAL CENTER	05/10/93-05/14/93	RENTALS	4,177.06	
06-22	3169170018	AUTH BROTHERS	05/03/93-05/27/93	MEAT	50,651.87	
06-22	3169170020	BAKE AROMA INC.	05/03/93-05/28/93	COOKIE	834.04	
06-22	3169170022	BERGMANN'S	05/12/93-05/12/93	DRY CLEANING TABLECLOTHS & SKIRTS	128.50	
06-22	3169170021	BON TOM PRODUCTS	05/03/93-11/09/93	POTATO CHIPS	2,619.80	
06-22	3169170002	H & S BAKERY	05/03/93-05/28/93	BAKED GOODS	7,914.51	
06-22	3169170001	HAMCO DC	05/06/93-05/06/93	CASH REGISTER TAPE, RIBBON	179.60	
06-22	3169170003	HYNES & WALLER	04/23/93-04/23/93	LAUNDRY SUPPLIES	84.00	
06-22	3169170004	IMPERIAL PRODUCE COMPANY INC.	03/12/93-05/28/93	VEGETABLES	13,419.90	
06-22	3169170005	IRVIN PAYNE & SONS	04/05/93-05/27/93	CANDY TOBACCO, MATCHES, KLEENEX	10,569.74	
06-22	3169170007	JACK & JILL ICE CREAM	05/03/93-05/28/93	ICE CREAM	5,256.99	
06-22	3169170008	KRAFT FOOD SERVICE	05/03/93-05/28/93	FROZEN FOODS CREAM CHEESE	20,012.53	
06-22	3169170009	KRISPY KREME DOUGHNUT CO	05/01/93-05/28/93	DOUGHNUTS	2,488.68	
06-22	3169170011	L & M PRODUCE CO. INC	05/03/93-05/28/93	PRODUCE	16,963.63	
06-22	3169170010	LEE MARKEY EQUIPMENT	04/23/93-05/07/93	CHINA, GLASS SILVER	208.70	
06-22	3169170012	MAYFLOWER TEXTILE SERVICES CO	12/02/92-12/02/92	LINENS	2,857.39	

06-22	3169170014	Mazo Lerch Company	04/30/93-05/28/93	CEREAL RICE CORNMEAL PANCAKE MIX	45,824.56
06-22	3169170015	MUZAK	05/01/93-05/01/93	MUSIC SERVICES	90.00
06-22	3169170015	NANTUCKET NECTARS OF WASHINGTON	05/03/93-05/24/93	JUICES	3,639.10
06-22	3169170017	OTTENBERG'S BAKERS	03/12/93-05/28/93	BREAD ENGLISH MUFFINS	2,864.62
06-22	3169170006	R. J. REYNOLDS TOBACCO COMPANY	05/28/93-05/28/93	TOBACCO	11,553.60
06-30	3181900079	EQUIPMENT ALLOWANCE	06/01/93-06/30/93		4,879.78
06-30	3181330051	(DC TELEPHONE EQUIPMENT CHARGED)	05/01/93-05/31/93		8.00
06-30	3181330052	(DC TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		1,425.00
06-30	3181330053	(DC TELEPHONE TOLLS CHARGED)	05/01/93-05/31/93		377.94

EXPENDITURES FOR 2ND QUARTER

SALARIES

1,137,892.26

RESTAURANT REVOLVING FUND

EXPENSES

1,254,572.70

RESTAURANT REVOLVING FUND

ADJUSTMENTS/REFUNDS

EXPENSES

04-02	3095970002	RECEIPTS	04/02/93	RECEIPTS FOR APRIL 1993	(52,374.18)
04-05	3097970002	Do	04/05/93	RECEIPTS FOR APRIL 1993	(56,370.06)
04-06	3098970002	Do	04/06/93	RECEIPTS FOR APRIL 1993	(18,490.43)
04-07	3098980002	Do	04/07/93	RECEIPTS FOR APRIL 1993	(57,416.16)
04-08	3099970002	Do	04/08/93	RECEIPTS FOR APRIL 1993	(20,313.25)
04-09	3103970002	Do	04/09/93	RECEIPTS FOR APRIL 1993	(19,814.13)
04-12	3103880002	Do	04/12/93	RECEIPTS FOR APRIL 1993	(39,477.82)
04-13	3104970002	Do	04/13/93	RECEIPTS FOR APRIL 1993	(15,495.56)
04-14	3105970002	Do	04/14/93	RECEIPTS FOR APRIL 1993	(21,015.34)
04-15	3106970002	Do	04/15/93	RECEIPTS FOR APRIL 1993	(26,742.09)
04-16	3109980002	Do	04/16/93	RECEIPTS FOR APRIL 1993	(37,976.90)
04-19	3139980001	Do	04/19/93	RECEIPTS FOR APRIL 1993	(55,811.43)
04-20	3119700002	Do	04/20/93	RECEIPTS FOR APRIL 1993	(20,956.22)
04-21	3113970002	Do	04/21/93	RECEIPTS FOR APRIL 1993	(71,187.72)
04-21	3113970003	Do	04/21/93	RECEIPTS FOR APRIL 1993	(92,000.00)
04-21	3113970005	Do	04/21/93	RECEIPTS FOR APRIL 1993	(3,335.14)
04-22	3113980002	Do	04/22/93	RECEIPTS FOR APRIL 1993	(51,302.22)
04-23	3117980002	Do	04/23/93	RECEIPTS FOR APRIL 1993	(81,421.19)
04-26	3117970002	Do	04/26/93	RECEIPTS FOR APRIL 1993	(32,869.65)
04-27	3118970002	Do	04/27/93	RECEIPTS FOR APRIL 1993	(23,377.88)
04-28	3120970002	Do	04/28/93	RECEIPTS FOR APRIL 1993	(24,973.97)
04-29	3120970003	Do	04/29/93	RECEIPTS FOR APRIL 1993	(74,299.01)
04-29	3120970004	Do	04/29/93	RECEIPTS FOR APRIL 1993	(3,457.98)
04-29	3123350002	Do	04/29/93	RECEIPTS FOR APRIL 1993	(4,306.51)
04-30	3123970002	Do	04/30/93	RECEIPTS FOR APRIL 1993	(41,271.81)
05-05	3127980003	Do	05/05/93	RECEIPTS FOR APRIL 1993	(51,082.53)
05-07	3127970002	Do	05/07/93	MAY RECEIPTS	(825.61)
05-07	3127980002	Do	05/07/93	MAY RECEIPTS	(26,001.52)
05-07	3127980003	Do	05/07/93	MAY RECEIPTS	(65,048.72)
05-10	3131970002	Do	05/10/93	MAY RECEIPTS	(34,767.18)
05-10	3131970004	Do	05/10/93	RECEIPTS FOR MAY 1993	(57,542.19)
05-11	3132970005	Do	05/11/93	RECEIPTS FOR MAY 1993	(1,306.01)
05-11	3132970002	Do	05/11/93	RECEIPTS FOR MAY 1993	(31,564.43)
05-12	3134970002	Do	05/12/93	RECEIPTS FOR MAY 1993	(18,326.19)
05-12	3134970003	Do	05/12/93	RECEIPTS FOR MAY 1993	(51,835.79)
05-12	3134970004	Do	05/12/93	RECEIPTS FOR MAY 1993	(3,173.33)
05-12	3173460013	AMP SPECIAL INC.	05/05/93-05/05/93	REFUND DUE TO INCORRECT PAYEE	(3,423.17)

STATEMENT OF DISBURSEMENTS

Date		Voucher No.	Payee	Service dates	Description	(\$)	Amount
RESTAURANT REVOLVING FUND—Con.							
05-13	05-13	3134980002	RECEIPTS	05/13/93	RECEIPTS FOR MAY 1993	(25,394.58)	
05-14	04/30/93	3134320004	Do	04/30/93	DEBIT VOUCHER	14,200.00	
05-14	05-14	3138960002	Do	05/14/93	RECEIPTS FOR MAY 1993	(52,327.53)	
05-14	05-14	3138960003	Do	05/14/93	RECEIPTS FOR MAY 1993	(110,000.00)	
05-17	05-17	3138970002	Do	05/17/93	RECEIPTS FOR MAY 1993	(24,180.46)	
05-17	05-17	3138970003	Do	05/17/93	RECEIPTS FOR MAY 1993	(2,578.94)	
05-18	05-18	3138970002	Do	05/18/93	RECEIPTS FOR MAY 1993	(72,881.37)	
05-18	05-18	3141980002	Do	05/18/93	RECEIPTS FOR MAY 1993	(44,467.26)	
05-19	05-19	3141980003	Do	05/19/93	RECEIPTS FOR MAY 1993	(44,851.41)	
05-20	05-20	3141970002	Do	05/20/93	RECEIPTS FOR MAY 1993	(20,006.18)	
05-21	05-21	3144970002	Do	05/21/93	RECEIPTS FOR MAY 1993	(66,590.34)	
05-24	05-24	3145970002	Do	05/24/93	RECEIPTS FOR MAY 1993	(48,601.06)	
05-25	05-25	3146970002	Do	05/25/93	RECEIPTS FOR MAY 1993	(25,183.52)	
05-26	05-26	3146570002	Do	05/26/93	RECEIPTS FOR MAY 1993	(56,847.53)	
05-26	05-26	3146570003	Do	05/26/93	RECEIPTS FOR MAY 1993	(857.26)	
05-26	05-26	3146570004	Do	05/26/93	RECEIPTS FOR MAY 1993	(2,813.11)	
05-28	05-28	3148870002	Do	05/28/93	MAY RECEIPTS	(47,865.15)	
05-28	05-28	3148880002	Do	05/28/93	MAY RECEIPTS	(71,868.44)	
05-28	05-28	3153970002	Do	05/28/93	RECEIPTS FOR MAY 1993	(18,732.21)	
06-02	06-02	3155970002	Do	06/02/93	RECEIPTS FOR JUNE 1993	(37,220.85)	
06-03	06-03	3155980002	Do	06/03/93	RECEIPTS FOR JUNE 1993	(74,831.04)	
06-03	06-03	3155980003	Do	06/03/93	RECEIPTS FOR JUNE 1993	(880.58)	
06-04	06-04	3158970002	Do	06/04/93	RECEIPTS FOR JUNE 1993	(23,357.80)	
06-04	06-04	3158970003	Do	06/04/93	RECEIPTS FOR JUNE 1993	(2,891.20)	
06-07	06-07	3159970002	Do	06/07/93	RECEIPTS FOR JUNE 1993	(29,950.54)	
06-08	06-08	3160970002	Do	06/08/93	RECEIPTS FOR JUNE 1993	(21,252.13)	
06-08	06-08	3161970002	Do	06/08/93	RECEIPTS FOR JUNE 1993	(33,486.06)	
06-10	06-10	3162970002	Do	06/10/93	RECEIPTS FOR JUNE 1993	(61,071.41)	
06-11	06-11	3165970002	Do	06/11/93	RECEIPTS FOR JUNE 1993	(52,387.80)	
06-14	06-14	3166970002	Do	06/14/93	RECEIPTS FOR JUNE 1993	(22,460.99)	
06-15	06-15	3167970002	Do	06/15/93	RECEIPTS FOR JUNE 1993	(73,658.23)	
06-16	06-16	3167980002	Do	06/16/93	RECEIPTS FOR JUNE 1993	(27,836.98)	
06-17	06-17	3169970002	Do	06/17/93	RECEIPTS FOR JUNE 1993	(24,940.46)	
06-18	06-18	3172970002	Do	06/18/93	RECEIPTS FOR JUNE 1993	(63,688.27)	
06-18	06-18	3172970003	Do	06/18/93	RECEIPTS FOR JUNE 1993	(5,796.24)	
06-21	06-21	3173970003	Do	06/21/93	RECEIPTS FOR JUNE 1993	(26,627.54)	
06-21	06-21	3173970002	Do	06/21/93	RECEIPTS FOR JUNE 1993	(897.00)	
06-22	06-22	3174970002	Do	06/22/93	RECEIPTS FOR JUNE 1993	(46,530.53)	
06-23	06-23	3175970002	Do	06/23/93	RECEIPTS FOR JUNE 1993	(27,628.32)	
06-23	06-23	3175970003	Do	06/23/93	RECEIPTS FOR JUNE 1993	(867.74)	
06-24	06-24	3176970002	Do	06/24/93	RECEIPTS FOR JUNE 1993	(30,848.18)	
06-28	06-28	3180500003	Do	06/28/93	RECEIPTS FOR JUNE 1993	(660.41)	
06-28	06-28	3180500002	Do	06/28/93	RECEIPTS FOR JUNE 1993	(21,869.63)	
06-29	06-29	3180970002	Do	06/29/93	RECEIPTS FOR JUNE 1993	(65,736.12)	
06-30	06-30	3182500002	Do	06/30/93	RECEIPTS FOR JUNE 1993	(27,598.62)	
06-30	06-30	3182510003	Do	06/29/93	RECEIPTS FOR JUNE 1993	(52,881.49)	

06-30	3182530002	Do	06/30/93	RECEIPTS FOR JUNE 1993	(36,716.96)
03-17	3131990001	NORMAN, Y HOK MINETA	01/12/93	REFUND DUE TO DUPLICATE PAYMENT	(135.00)
03-31	3117990001	ODESSA WHOON	03/26/93	REFUND DUE TO OVERPAYMENT	(115.96)
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
RESTAURANT REVOLVING FUND					(2,863,723.95)
TOTAL					(471,256.99)

06-30	3182530002	Do	06/30/93	RECEIPTS FOR JUNE 1993	(36,716.96)
03-17	3131990001	NORMAN, Y HOK MINETA	01/12/93	REFUND DUE TO DUPLICATE PAYMENT	(135.00)
03-31	3117990001	ODESSA WHOON	03/26/93	REFUND DUE TO OVERPAYMENT	(115.96)
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
RESTAURANT REVOLVING FUND					(2,863,723.95)
TOTAL					(471,256.99)

06-30	3182530002	Do	06/30/93	RECEIPTS FOR JUNE 1993	(36,716.96)
03-17	3131990001	NORMAN, Y HOK MINETA	01/12/93	REFUND DUE TO DUPLICATE PAYMENT	(135.00)
03-31	3117990001	ODESSA WHOON	03/26/93	REFUND DUE TO OVERPAYMENT	(115.96)
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
RESTAURANT REVOLVING FUND					(2,863,723.95)
TOTAL					(471,256.99)

06-30	3182530002	Do	06/30/93	RECEIPTS FOR JUNE 1993	(36,716.96)
03-17	3131990001	NORMAN, Y HOK MINETA	01/12/93	REFUND DUE TO DUPLICATE PAYMENT	(135.00)
03-31	3117990001	ODESSA WHOON	03/26/93	REFUND DUE TO OVERPAYMENT	(115.96)
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
RESTAURANT REVOLVING FUND					(2,863,723.95)
TOTAL					(471,256.99)

06-30	3182530002	Do	06/30/93	RECEIPTS FOR JUNE 1993	(36,716.96)
03-17	3131990001	NORMAN, Y HOK MINETA	01/12/93	REFUND DUE TO DUPLICATE PAYMENT	(135.00)
03-31	3117990001	ODESSA WHOON	03/26/93	REFUND DUE TO OVERPAYMENT	(115.96)
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
RESTAURANT REVOLVING FUND					(2,863,723.95)
TOTAL					(471,256.99)

06-30	3182530002	Do	06/30/93	RECEIPTS FOR JUNE 1993	(36,716.96)
03-17	3131990001	NORMAN, Y HOK MINETA	01/12/93	REFUND DUE TO DUPLICATE PAYMENT	(135.00)
03-31	3117990001	ODESSA WHOON	03/26/93	REFUND DUE TO OVERPAYMENT	(115.96)
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
RESTAURANT REVOLVING FUND					(2,863,723.95)
TOTAL					(471,256.99)

06-30	3182530002	Do	06/30/93	RECEIPTS FOR JUNE 1993	(36,716.96)
03-17	3131990001	NORMAN, Y HOK MINETA	01/12/93	REFUND DUE TO DUPLICATE PAYMENT	(135.00)
03-31	3117990001	ODESSA WHOON	03/26/93	REFUND DUE TO OVERPAYMENT	(115.96)
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
RESTAURANT REVOLVING FUND					(2,863,723.95)
TOTAL					(471,256.99)

06-30	3182530002	Do	06/30/93	RECEIPTS FOR JUNE 1993	(36,716.96)
03-17	3131990001	NORMAN, Y HOK MINETA	01/12/93	REFUND DUE TO DUPLICATE PAYMENT	(135.00)
03-31	3117990001	ODESSA WHOON	03/26/93	REFUND DUE TO OVERPAYMENT	(115.96)
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
RESTAURANT REVOLVING FUND					(2,863,723.95)
TOTAL					(471,256.99)

06-30	3182530002	Do	06/30/93	RECEIPTS FOR JUNE 1993	(36,716.96)
03-17	3131990001	NORMAN, Y HOK MINETA	01/12/93	REFUND DUE TO DUPLICATE PAYMENT	(135.00)
03-31	3117990001	ODESSA WHOON	03/26/93	REFUND DUE TO OVERPAYMENT	(115.96)
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
RESTAURANT REVOLVING FUND					(2,863,723.95)
TOTAL					(471,256.99)

06-30	3182530002	Do	06/30/93	RECEIPTS FOR JUNE 1993	(36,716.96)
03-17	3131990001	NORMAN, Y HOK MINETA	01/12/93	REFUND DUE TO DUPLICATE PAYMENT	(135.00)
03-31	3117990001	ODESSA WHOON	03/26/93	REFUND DUE TO OVERPAYMENT	(115.96)
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
RESTAURANT REVOLVING FUND					(2,863,723.95)
TOTAL					(471,256.99)

06-30	3182530002	Do	06/30/93	RECEIPTS FOR JUNE 1993	(36,716.96)
03-17	3131990001	NORMAN, Y HOK MINETA	01/12/93	REFUND DUE TO DUPLICATE PAYMENT	(135.00)
03-31	3117990001	ODESSA WHOON	03/26/93	REFUND DUE TO OVERPAYMENT	(115.96)
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
RESTAURANT REVOLVING FUND					(2,863,723.95)
TOTAL					(471,256.99)

06-30	3182530002	Do	06/30/93	RECEIPTS FOR JUNE 1993	(36,716.96)
03-17	3131990001	NORMAN, Y HOK MINETA	01/12/93	REFUND DUE TO DUPLICATE PAYMENT	(135.00)
03-31	3117990001	ODESSA WHOON	03/26/93	REFUND DUE TO OVERPAYMENT	(115.96)
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
RESTAURANT REVOLVING FUND					(2,863,723.95)
TOTAL					(471,256.99)

06-30	3182530002	Do	06/30/93	RECEIPTS FOR JUNE 1993	(36,716.96)
03-17	3131990001	NORMAN, Y HOK MINETA	01/12/93	REFUND DUE TO DUPLICATE PAYMENT	(135.00)
03-31	3117990001	ODESSA WHOON	03/26/93	REFUND DUE TO OVERPAYMENT	(115.96)
EXPENDITURES FOR 2ND QUARTER					
EXPENSES					
RESTAURANT REVOLVING FUND					(2,863,723.95)
TOTAL					(471,256.99)

HOUSE RECORDING STUDIO REVOLVING FUND

EXPENSES

04-05	3095140001	KEYSTONE COMMUNICATIONS	02/02/93-02/25/93	SATELLITE FEES	
04-28	3117250001	BRADLEY BROADCAST SALES	02/26/93-03/11/93	VIDEO SUPPLIES	
04-28	3117250002	CAPITOL RADIO WHOLESALERS	03/30/93-04/09/93	VIDEO SUPPLIES	
04-28	3117250003	Do	04/05/93	RADIO SUPPLIES	
04-28	3117250004	COLENTA AMERICA CORP	08/07/92-02/27/93	FILM SUPPLIES	
04-28	3117250012	GRID SYSTEMS CORP	03/17/93	VIDEO SUPPLIES	
04-28	3117250011	DANIEL R HORNAK	04/05/93-04/06/93	HOTEL, MEALS, PHONE, TOLLS TO/FR NJ	
04-28	3117250013	ILFORD PHOTO CORP	04/05/93	FILM SUPPLIES	
04-28	3117250014	JENSEN TOOLS INC	04/02/93	VIDEO SUPPLIES	
04-28	3117250006	MISCO	02/19/93	OFFICE SUPPLIES	
04-28	3117250015	MURRELL'S TV	03/24/93	VIDEO EQUIPMENT	
04-28	3117250007	SPECTRA CINE, INC	04/07/93	FILM EQUIPMENT REPAIR	
04-28	3117250008	TECHNICAL NECESSITIES	04/08/93	RADIO SUPPLIES	
04-28	3117250009	THE TEXMPE CO	04/01/93	VIDEO SUPPLIES	
04-28	3117250010	THOS. SOMERVILLE CO	03/02/93	FILM SUPPLIES	
04-28	3117250005	W.W.GRAINGER, INC	12/31/92	VIDEO SUPPLIES	
04-28	3117250016	3M BUSINESS PRODUCTS	03/11/93-03/29/93	RADIO SUPPLIES	
05-10	3130050001	THE GRASS VALLEY GROUP	03/17/93	VIDEO SUPPLIES	
05-20	3140590002	COLENTA AMERICA CORP	04/16/93	FILM EQUIPMENT REPAIR	
05-20	3140590001	DANIEL R HORNAK	04/14/93-04/15/93	HOTEL, FOOD, GAS, TOLLS TO/FR	
05-20	3140590006	PATRICK T KENEALY	01/08/93-05/12/93	PETTY CASH REIMBURSEMENT	
05-20	3140590007	KEYSTONE COMMUNICATIONS	03/01/93-03/31/93	SATELLITE FEES	
05-20	3140590005	PANASONIC SERVICE GROUP	04/19/93	VIDEO SUPPLIES	
05-20	3140590008	QTV	04/26/93	VIDEO SUPPLIES	
05-20	3140590009	TEKTRONIX, INC	04/16/93	VIDEO SUPPLIES	
05-20	3140590010	TREEKO ELECTRONICS, INC	04/08/93	RADIO SUPPLIES	
05-20	3140590003	W.W. GRAINGER, INC	04/19/93	VIDEO SUPPLIES	
05-20	3140590004	3M BUSINESS PRODUCTS	04/19/93	RADIO SUPPLIES	
05-31	3148950071	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		
06-14	3162400001	RICHARD A VANWINKLE	04/18/93-04/22/93	RADIO SUPPLIES	
06-22	3173130010	CAPITOL RADIO WHOLESALERS	05/10/93-05/24/93	PETTY CASH REIMBURSEMENT	
06-22	3173130006	PATRICK T KENEALY	05/24/93-06/09/93	PETTY CASH REIMBURSEMENT	
06-22	3173130001	PERICE-PHELPS, INC	05/19/93	RADIO SUPPLIES	
06-22	3173130002	RCI SYSTEMS INC	03/17/93-05/18/93	RADIO SUPPLIES	
06-22	3173130003	RUSSELL CHEMICALS, INC	05/24/93	FILM SUPPLIES	
REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 103-93-25, DATED 4-13-93 (DC-LAS VEGAS,NV-DC)					
REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 103-93-25, DATED 4-13-93 (DC-LAS VEGAS,NV-DC)					
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REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 1					

HOUSE RECORDING STUDIO REVOLVING FUND—Con.

ADJUSTMENTS / REFUNDS

EXPENSES

04-23	3117980003	RECEIPTS	04/23/93	RECEIPTS FOR APRIL 1993	(74.48)
04-28	3161990001	GRID SYSTEMS CORP	03/17/93	REFUND DUE TO INCORRECT PAYEE	(5,500.00)
04-30	3123570003	RECEIPTS	04/30/93	RECEIPTS FOR APRIL 1993	(936.00)
05-14	3138980004	Do	05/14/93	RECEIPTS FOR MAY 1993	(1,695.87)
05-28	3148880003	Do	05/27/93	MAY RECEIPTS	(786.28)
05-11	3165970003	Do	06/11/93	RECEIPTS FOR JUNE 1993	(1,394.84)

06-29 3180500004 Do 06/28/93 RECEIPTS FOR JUNE 1993 (984.72)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

HOUSE RECORDING STUDIO REVOLVING FUND

TOTAL

(11,372.19)

55,235.33

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

HOUSE RECORDING STUDIO REVOLVING FUND

55,235.33

BEAUTY SHOP REVOLVING FUND

SALARIES

04-06	3096150001	ARTIS, RITA M	04/01/93-06/30/93	MANICURIST	3,947.71
04-06	3096150002	DELAGUILA, LAURA	04/01/93-06/30/93	BEAUTICIAN	3,586.58
04-06	3096150003	ENSLY, IRENE	04/01/93-06/30/93	MANICURIST	4,033.29
04-06	3096150004	HUDAK, ANNE MARIE	04/01/93-06/30/93	BEAUTICIAN	4,608.39
04-06	3096150005	INTARAPONG, AMPORN	04/01/93-06/30/93	BEAUTICIAN	2,863.26
04-09	3099190006	LARGE, LINDA A	04/01/93-06/30/93	RECEPTIONIST	5,672.81
04-09	3099190007	MARVASO, VINCENT	04/01/93-06/30/93	BEAUTY SHOP MANAGER	10,806.55
04-09	3099190008	POWELL, CYNTHIA	04/01/93-06/30/93	BEAUTICIAN	4,190.31
04-09	3099190009	ROMONOSKI, ITSUKO CAPUTO	04/01/93-06/30/93	BEAUTICIAN	4,608.39
04-09	3099190010	SATO, FUMIKO O	04/01/93-05/28/93	BEAUTICIAN	2,373.80

EXPENSES

04-06	3096150001	ARTIS, RITA M	03/15/93-03/26/93	COMMISSION	61.87
04-06	3096150002	DELAGUILA, LAURA	03/15/93-03/26/93	COMMISSION	111.54
04-06	3096150003	ENSLY, IRENE	03/15/93-03/26/93	COMMISSION	44.40
04-06	3096150004	HUDAK, ANNE MARIE	03/15/93-03/26/93	COMMISSION	424.42
04-06	3096150005	INTARAPONG, AMPORN	03/15/93-03/26/93	COMMISSION	287.30
04-09	3099190006	LARGE, LINDA A	02/24/93	RETAIL SUPPLIES	203.57
04-09	3099190007	MARVASO, VINCENT	02/24/93	PROFESSIONAL SUPPLIES	95.85
04-09	3099190008	POWELL, CYNTHIA	02/24/93	PROFESSIONAL SUPPLIES	225.42
04-09	3099190009	ROMONOSKI, ITSUKO CAPUTO	03/12/93	RETAIL SUPPLIES	443.87
04-09	3099190010	SATO, FUMIKO O	03/12/93	PROFESSIONAL SUPPLIES	72.75
04-09	3099190001	ARTIS, RITA M	03/29/93-04/09/93	COMMISSION PAY	196.29
04-16	3106010001	LAURA DEL AGUILA	03/29/93-04/09/93	COMMISSION PAY	86.09
04-16	3106010002	IRENE ENSLEY	03/29/93-04/09/93	COMMISSION PAY	252.47
04-16	3106010003	ANNE MARIE HUDAK	03/29/93-04/09/93	COMMISSION PAY	146.54
04-16	3106010004	ITSUKO ROMONOSKI	03/29/93-04/09/93	COMMISSION PAY	129.29
04-16	3106010005	FUMIKO O SATO	03/29/93-04/09/93	COMMISSION PAY	308.19
04-21	3111290001	STERN'S SHOPE REPAIR CO.	03/25/93-03/25/93	BARBER SHOP SUPPLIES	344.76
04-21	3111290010	CLOISTER SPRING WATER CO.	02/10/93	SALON SUPPLIES	810.61
04-21	3111290001	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	04/07/93	SALON SUPPLIES	22.00
04-21	3111290006	Do	02/23/93	PROFESSIONAL SUPPLIES	16.00
04-21	3111290007	Do	02/23/93	RETAIL SUPPLIES	100.67
04-21	3111290008	Do	03/23/93	PROFESSIONAL SUPPLIES	181.26
04-21	3111290009	Do	03/24/93	RETAIL SUPPLIES	177.56
04-21	3111290008	NEXUS PROGRESSIVE BEAUTY SYSTEM, INC	03/30/93	RETAIL SUPPLIES	204.20
04-21	3111290003	Do	04/07/93	RETAIL SUPPLIES	420.45
04-21	3111290004	US TREASURY	04/07/93	RETAIL SUPPLIES	212.50
04-21	3111290002	Do	03/01/93-03/31/93	EQUIPMENT RENTAL FEE	22.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
BEAUTY SHOP REVOLVING FUND—Con.						
04-30	3120410001	RITA DAVIS	04/12/93-04/23/93	COMMISSION PAY	83.43	
04-30	3120410002	LAURA DEL AGUILA	04/12/93-04/23/93	COMMISSION PAY	124.06	
04-30	3120410003	IRENE ENSLEY	04/12/93-04/23/93	COMMISSION PAY	78.27	
04-30	3120410004	ITSUKO ROMONOSKI	04/12/93-04/23/93	COMMISSION PAY	139.73	
04-30	3120410005	FUMIKO O. SATO	04/12/93-04/23/93	COMMISSION PAY	303.26	
04-30	3120950008	(STATIONERY ALLOWANCE CHARGED)	04/01/93-04/30/93		13.48	
04-30	3120950007	F.I.C.A. WITHHELD	04/30/93	PAYMENTS MADE IN THE MONTH OF APRIL 1993	43.24	
04-30	3125880005	FEDERAL TAX WITHHELD	04/30/93	PAYMENTS MADE IN THE MONTH OF APRIL 1993	813.79	
04-30	3125880006	MEDICARE TAX WITHHELD	04/30/93	PAYMENTS MADE IN THE MONTH OF APRIL 1993	117.90	
04-30	3125880008	STATE TAX WITHHELD	04/30/93	PAYMENTS MADE IN THE MONTH OF APRIL 1993	244.01	
05-06	3126550010	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	03/31/93	RETAIL SUPPLIES	89.70	
05-06	3126550009	Do	04/12/93	RETAIL SUPPLIES	427.21	
05-06	3126550008	ERSCO SUBSCRIPTION SERVICE	04/21/93	MAGAZINE SUBSCRIPTION	145.79	
05-06	3126550006	L'EGGS	04/12/93	RETAIL SUPPLIES	302.86	
05-06	3126550005	Do	04/26/93	RETAIL SUPPLIES	579.97	
05-06	3126550007	NATIONAL NEWS AGENCY	05/12/93-08/03/93	MAGAZINE SUBSCRIPTION	73.60	
05-06	3126550004	OLYMPIC BEAUTY SUPPLY	04/12/93	PROFESSIONAL SUPPLIES	265.06	
05-06	3126550003	Do	04/13/93	RETAIL SUPPLIES	230.44	
05-06	3126550001	Do	04/22/93	PROFESSIONAL SUPPLIES	50.00	
05-06	3126550002	Do	04/22/93	RETAIL SUPPLIES	598.65	
05-19	3139120001	CLOISTER SPRING WATER CO.	05/07/93	SALON SUPPLIES	18.00	
05-19	3139120004	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	05/07/93	PROFESSIONAL SUPPLIES	114.45	
05-19	3139120003	PROGRESSIVE BEAUTY SYSTEM, INC.	04/30/93	PROFESSIONAL SUPPLIES	230.65	
05-19	3139120002	SALLY BEAUTY COMPANY INC.	04/27/93	SALON SUPPLIES	447.00	
05-19	3139120005	US TREASURY	04/23/93	EQUIPMENT RENTAL - 4/1-30/93	22.03	
05-19	3139520001	RITA DAVIS	04/01/93-04/30/93	COMMISSION PAY	94.71	
05-19	3139520002	LAURA DEL AGUILA	04/26/93-05/07/93	COMMISSION PAY	343.01	
05-19	3139520003	IRENE ENSLEY	04/26/93-05/07/93	COMMISSION PAY	97.94	
05-19	3139520004	VINCENT MARVASO	04/26/93-05/07/93	COMMISSION PAY	22.69	
05-19	3139520005	ITSUKO ROMONOSKI	04/26/93-05/07/93	COMMISSION PAY	419.63	
05-21	3141090003	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	04/30/93	RETAIL SUPPLIES	294.91	
05-21	3141090001	Do	05/12/93	PROFESSIONAL SUPPLIES	138.96	
05-21	3141090005	Do	05/12/93	RETAIL SUPPLIES	257.46	
05-21	3141090004	OLYMPIC BEAUTY SUPPLY	05/06/93	RETAIL SUPPLIES	463.40	
05-21	3141090002	PROGRESSIVE BEAUTY SYSTEM, INC.	04/27/93	RETAIL SUPPLIES	177.28	
05-31	3159880011	F.I.C.A. WITHHELD	05/31/93	FOR PAYMENTS MADE IN MAY 1993	21.94	
05-31	3159880012	FEDERAL TAX WITHHELD	05/31/93	FOR PAYMENTS MADE IN MAY 1993	272.63	
05-31	3159880010	MEDICARE TAX WITHHELD	05/31/93	FOR PAYMENTS MADE IN MAY 1993	39.56	
05-31	3159880013	STATE TAX WITHHELD	05/31/93	FOR PAYMENTS MADE IN MAY 1993	81.79	
06-07	3155070002	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	05/25/93	PROFESSIONAL SUPPLIES	174.47	
06-07	3155070001	Do	05/26/93	RETAIL SUPPLIES	343.05	
06-07	3155070003	L'EGGS	05/10/93	RETAIL SUPPLIES	125.45	
06-07	3155070004	US TREASURY	09/01/92-09/30/92	RENTAL FEE-SEPTEMBER 1992	45.61	
06-07	3155080001	RITA DAVIS	05/10/93-05/21/93	COMMISSION PAY	111.22	
06-07	3155080002	IRENE ENSLEY	05/10/93-05/21/93	COMMISSION PAY	161.06	
06-07	3155080003	ANNE MARIE HUDAK	05/10/93-05/21/93	COMMISSION PAY	140.17	

06-07	3155080004	VINCENT MARVASO	05/10/93-05/21/93	COMMISSION PAY	67.28
06-07	3155080005	ITSUKO ROMONOSKI	05/10/93-05/21/93	COMMISSION PAY	407.44
06-07	3158110002	CLOISTER SPRING WATER CO	05/05/93	SALEM SUPPLIES	4.00
06-07	3158110003	LEGOS	05/21/93	RETAIL SUPPLIES	241.48
06-07	3158110004	OLYMPIC BEAUTY SUPPLY	05/20/93	PROFESSIONAL SUPPLIES	102.26
06-07	3158110005	Do	05/20/93	RETAIL SUPPLIES	279.94
06-07	3158110006	PROGRESSIVE BEAUTY SYSTEM, INC	05/14/93	RETAIL SUPPLIES	96.78
06-14	3155100008	RITA DAVIS	05/24/93-06/04/93	COMMISSION PAY	92.83
06-14	3155100009	RENE ENSLEY	05/24/93-06/04/93	COMMISSION PAY	148.31
06-14	3155100010	ANNE MARIE HUDAK	05/24/93-06/04/93	COMMISSION PAY	121.88
06-14	3155100011	AMPORN INTARAPONG	05/24/93-06/04/93	COMMISSION PAY	22.69
06-14	3155100012	ITSUKO ROMONOSKI	05/24/93-06/04/93	COMMISSION PAY	118.40
06-15	3155450001	STERN'S SHOPE REPAIR CO	05/20/93	BARBER SHOP SUPPLIES	433.64
06-28	3176700001	LAURA DEL AGUILA	06/07/93-06/18/93	COMMISSION PAY	95.62
06-28	3176700002	ANNE MARIE HUDAK	06/07/93-06/18/93	COMMISSION PAY	180.22
06-28	3179070004	CLOISTER SPRING WATER CO	06/03/93	SALEM SUPPLIES	22.00
06-28	3179070001	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	06/09/93	PROFESSIONAL SUPPLIES	326.28
06-28	3179070002	OLYMPIC BEAUTY SUPPLY	06/03/93	PROFESSIONAL SUPPLIES	123.25
06-28	3179070003	Do	06/03/93	RETAIL SUPPLIES	724.18
06-28	3179070005	US TREASURY	05/01/93-05/31/93	MONTHLY EQUIPMENT RENTAL	20.28
06-30	3181060001	LAURA DEL AGUILA	06/07/93-06/18/93	COMMISSION PAY	84.60
06-30	3181060001	RITA DAVIS	06/07/93-06/18/93	COMMISSION PAY	95.62
06-30	3181080002	RENE ENSLEY	06/07/93-06/18/93	COMMISSION PAY	128.05
06-30	3181080003	ITSUKO ROMONOSKI	06/07/93-06/18/93	COMMISSION PAY	304.71
06-30	3181750001	VINCENT MARVASO	03/31/93-06/14/93	PETTY CASH	278.96
06-30	3182540003	F.I.C.A. WITHHELD	06/30/93	FOR PAYMENTS MADE IN JUNE 1993	72.84
06-30	3182540001	FEDERAL TAX WITHHELD	06/30/93	FOR PAYMENTS MADE IN JUNE 1993	637.40
06-30	3182540002	MEDICARE TAX WITHHELD	06/30/93	FOR PAYMENTS MADE IN JUNE 1993	92.42
06-30	3182540004	STATE TAX WITHHELD	06/30/93	FOR PAYMENTS MADE IN JUNE 1993	191.22

EXPENDITURES FOR 2ND QUARTER

SALARIES

BEAUTY SHOP REVOLVING FUND

46,692.19

EXPENSES

BEAUTY SHOP REVOLVING FUND

20,484.60

ADJUSTMENTS/REFUNDS

EXPENSES

04-02	3095970003	RECEIPTS	04/02/93	RECEIPTS FOR APRIL 1993	(2,237.89)
04-05	3095970003	Do	04/05/93	RECEIPTS FOR APRIL 1993	(1,335.87)
04-08	3095970003	Do	04/08/93	RECEIPTS FOR APRIL 1993	(2,262.28)
04-09	3103970003	Do	04/09/93	RECEIPTS FOR APRIL 1993	(2,586.84)
04-13	3103950004	Do	03/31/93	DEBIT VOUCHER	50.00
04-13	3103950005	Do	04/05/93	DEBIT VOUCHER	14.00
04-13	3103970003	Do	04/15/93	RECEIPTS FOR APRIL 1993	(2,942.22)
04-16	3109580003	Do	04/16/93	RECEIPTS FOR APRIL 1993	(4,013.37)
04-22	3113980003	Do	04/22/93	RECEIPTS FOR APRIL 1993	(2,145.59)
04-26	3117970003	Do	04/26/93	RECEIPTS FOR APRIL 1993	(4,556.00)
04-30	3123310001	Do	04/27/93	DEBIT VOUCHER	20.00
05-05	3127980005	Do	05/05/93	MAY RECEIPTS	(1,688.42)
05-07	3127970003	Do	05/06/93	MAY RECEIPTS	(4,672.82)
05-07	3127950003	Do	05/04/93	MAY RECEIPTS	(774.72)
05-07	3128590003	Do	05/07/93	RECEIPTS FOR MAY 1993	(1,913.14)
05-11	3132970003	Do	05/11/93	RECEIPTS FOR MAY 1993	(1,456.38)
05-12	3134970004	Do	05/12/93	RECEIPTS FOR MAY 1993	(2,264.67)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
BEAUTY SHOP REVOLVING FUND—Con.						
05-17	3138970004	Do	05/17/93	RECEIPTS FOR MAY 1993		(4,277.00)
05-20	3140990002	Do	05/17/93	DEBIT VOUCHER		5.58
05-25	3146970003	Do	05/25/93	RECEIPTS FOR MAY 1993		(5,002.41)
05-26	3146970005	Do	05/26/93	RECEIPTS FOR MAY 1993		(2,959.27)
06-02	3125980003	Do	06/02/93	RECEIPTS FOR JUNE 1993		(2,331.28)
06-03	3125980004	Do	06/03/93	RECEIPTS FOR JUNE 1993		(2,008.99)
06-03	3125980003	Do	06/09/93	RECEIPTS FOR JUNE 1993		(3,683.76)
06-09	3161570003	Do	06/11/93	RECEIPTS FOR JUNE 1993		(3,386.77)
06-11	3125980003	Do	06/16/93	RECEIPTS FOR JUNE 1993		(3,093.34)
06-16	3125980003	Do	06/21/93	RECEIPTS FOR JUNE 1993		(3,781.36)
06-21	3173570004	Do	06/25/93	RECEIPTS FOR JUNE 1993		(3,985.18)
06-29	3180390003	Do	06/25/93	DEBIT VOUCHER		38.00
06-30	3182590001	Do	06/25/93	DEBIT VOUCHER		(4,688.98)
06-30	3182590003	Do	06/25/93	DEBIT VOUCHER		138.00
06-30	3182590001	Do	06/29/93	DEBIT VOUCHER		65.00
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
BEAUTY SHOP REVOLVING FUND						(74,517.97)
TOTAL						(7,341.18)
BARBER SHOP REVOLVING FUND						
EXPENSES						
04-07	3097580001	JAMES HAWKINS	03/26/93-04/02/93	BARBERSHOP COMMISSION		59.47
04-07	3097580003	EUGENE J KUSER	03/26/93-04/02/93	BARBARSHIP COMMISSION		131.02
04-07	3097580004	NURNEY MASON	03/26/93-04/02/93	BARBERSHOP COMMISSION		200.30
04-07	3097580005	JOSEPH P QUATTRONE	03/26/93-04/02/93	BARBERSHOP COMMISSION		195.59
04-22	3111380001	JAMES HAWKINS	04/09/93-04/16/93	BARBER SHOP COMMISSION		30.39
04-22	3111380002	EUGENE J KUSER	04/09/93-04/16/93	BARBER SHOP COMMISSION		143.51
04-22	3111380003	NURNEY MASON	04/09/93-04/16/93	BARBER SHOP COMMISSION		122.54
04-22	3111380004	JOSEPH P QUATTRONE	04/09/93-04/16/93	BARBER SHOP COMMISSION		177.44
04-26	3116570001	JAMES HAWKINS	03/25/93	ADDITIONAL COMPENSATION FOR OUT-OF-POCKET OPERATING EXPENSE		810.61
04-30	3125880003	F.I.C.A. WITHHELD	04/30/93	PAYMENTS MADE IN THE MONTH OF APRIL 1993		15.40
04-30	3125880002	FEDERAL TAX WITHHELD	04/30/93	PAYMENTS MADE IN THE MONTH OF APRIL 1993		271.92
04-30	3125880004	MEDICARE TAX WITHHELD	04/30/93	PAYMENTS MADE IN THE MONTH OF APRIL 1993		39.44

05-05	3125360001	JAMES HAWKINS	04/19/93-04/30/93	BARBERSHOP COMMISSION	37.76
05-05	3125360002	EUGENE J KUSER	04/19/93-04/30/93	BARBERSHOP COMMISSION	131.73
05-05	3125360003	NURNEY MASON	04/19/93-04/30/93	BARBERSHOP COMMISSION	160.24
05-05	3125360004	JOSEPH P QUATTRONE	04/19/93-04/30/93	BARBERSHOP COMMISSION	203.13
05-19	3139510001	JAMES HAWKINS	05/07/93-05/14/93	BARBERSHOP COMMISSIONS	55.14
05-19	3139510002	EUGENE J KUSER	05/07/93-05/14/93	BARBERSHOP COMMISSIONS	165.66
05-19	3139510003	NURNEY MASON	05/07/93-05/14/93	BARBERSHOP COMMISSIONS	167.31
05-19	3139510004	JOSEPH P QUATTRONE	05/07/93-05/14/93	BARBERSHOP COMMISSIONS	202.66
05-31	3159980008	F.I.C.A. WITHHELD	05/31/93	FOR PAYMENTS MADE IN MAY 1993	15.92
05-31	3159980009	FEDERAL TAX WITHHELD	05/31/93	FOR PAYMENTS MADE IN MAY 1993	288.12
05-31	3159980007	MEDICARE TAX WITHHELD	05/31/93	FOR PAYMENTS MADE IN MAY 1993	41.78
06-07	3155600005	JAMES HAWKINS	05/21/93-05/28/93	BARBERSHOP COMMISSION	52.10
06-07	3155600006	EUGENE J KUSER	05/21/93-05/28/93	BARBERSHOP COMMISSION	127.49
06-07	3155600007	NURNEY MASON	05/21/93-05/28/93	BARBERSHOP COMMISSION	156.71
06-07	3155600008	JOSEPH P QUATTRONE	05/21/93-05/28/93	BARBERSHOP COMMISSION	156.71
06-15	3166240001	JAMES HAWKINS	06/04/93-06/11/93	BARBERSHOP COMMISSION	214.81
06-15	3166240002	EUGENE J KUSER	06/04/93-06/11/93	BARBERSHOP COMMISSION	146.88
06-15	3166240003	NURNEY MASON	06/04/93-06/11/93	BARBERSHOP COMMISSION	146.10
06-15	3166240004	JOSEPH P QUATTRONE	06/04/93-06/11/93	BARBERSHOP COMMISSION	122.54
06-18	3169670001	JAMES HAWKINS	05/20/93	ADDITIONAL COMPENSATION FOR OUT-OF-POCKET OPERATING EXPENSE	213.03
06-30	3182540006	F.I.C.A. WITHHELD	06/30/93	FOR PAYMENTS MADE IN JUNE 1993	433.64
06-30	3182540007	FEDERAL TAX WITHHELD	06/30/93	FOR PAYMENTS MADE IN JUNE 1993	16.96
06-30	3182540005	MEDICARE TAX WITHHELD	06/30/93	FOR PAYMENTS MADE IN JUNE 1993	277.08
06-30					40.16

EXPENDITURES FOR 2ND QUARTER

EXPENSES

5,514.68

BARBER SHOP REVOLVING FUND

ADJUSTMENTS/REFUNDS

EXPENSES

04-06	3098970003	RECEIPTS	04/06/93	RECEIPTS FOR APRIL 1993	(1,299.00)
04-13	3104970003	Do	04/13/93	RECEIPTS FOR APRIL 1993	(806.00)
04-20	3111970003	Do	04/20/93	RECEIPTS FOR APRIL 1993	(1,216.00)
04-26	3117970004	Do	04/26/93	RECEIPTS FOR APRIL 1993	(1,100.00)
05-07	3127990004	Do	05/04/93	MAY RECEIPTS	(1,125.00)
05-17	3134970005	Do	05/12/93	RECEIPTS FOR MAY 1993	(1,176.00)
05-12	3138970005	Do	05/17/93	RECEIPTS FOR MAY 1993	(1,351.00)
05-24	3145970003	Do	05/24/93	RECEIPTS FOR MAY 1993	(948.00)
06-02	3155970004	Do	06/02/93	RECEIPTS FOR JUNE 1993	(1,410.00)
06-07	3159970003	Do	06/07/93	RECEIPTS FOR JUNE 1993	(836.00)
06-14	3166970003	Do	06/14/93	RECEIPTS FOR JUNE 1993	(1,424.00)
06-24	3176970003	Do	06/24/93	RECEIPTS FOR JUNE 1993	(1,102.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

(13,843.00)

BARBER SHOP REVOLVING FUND

TOTAL

(8,328.32)

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

(8,328.32)

BARBER SHOP REVOLVING FUND

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
PAGE REVOLVING FUND						
EXPENSES						
04-05	3095040001	PATRICIA FELTON	03/20/93	SAT TRAINING FOR SENATE AND HOUSE PAGES	3,000.00	
04-15	310500002	AL'S PIZZA	03/14/93	WEEKEND PIZZA FOR PAGES	1,495.00	
04-15	3105050001	CONGRESSIONAL LIQUORS	03/12/93-03/26/93	WEEKEND FOOD AND SODA FOR PAGES	1,209.46	
04-15	3105050003	HOUSE RESTAURANT SYSTEM	03/01/93-03/31/93	BREAKFAST AND DINNER SERVICE FOR PAGES RESIDING IN THE PAGES RESIDENCE HALL FOR THE MONTH OF MARCH	16,100.00	
04-21	3111250001	CLOISTER SPRING WATER CO.	04/07/93	SPRING WATER FOR DORM	229.90	
04-21	3111250002	MARTIN CZYZEWSKI	09/08/92-03/25/93	REFUND OF SECURITY DEPOSIT LESS \$75.00 FOR DAMAGED PROPERTY	75.00	
04-21	3111250003	JOSTEN'S	04/05/93	YEARBOOK FEE	4,375.00	
04-21	3111250004	KAREN J SOLTYS	03/08/93-04/13/93	PURCHASE OF SUPPLIES FOR WEEKEND ACTIVITIES AND TRANSPORTATION OF PAGES	63.33	
04-30	3119480001	BERNIE BELL	03/12/93-04/25/93	RESIDENCE HALL SECURITY DEPOSIT REFUND	100.00	
04-30	3119480003	NATIONAL NEWS AGENCY	05/12/93-08/03/93	WASHINGTON POST SUBSCRIPTION	65.10	
04-30	3120060002	THE ALEXANDER INSTITUTE	03/25/93-04/04/93	FOLLOW UP TO PROGRAMS OFFERED EARLIER	200.00	
04-30	3120060001	Do	03/28/93	CONSULTATION FOR PAGES SUBJECT: DIVERSITY II	600.00	
05-06	3126020001	EXXON COMPANY, USA	04/20/93	GASOLINE PURCHASE FOR PAGE EXCURSIONS	39.83	
05-07	3126020001	KAREN J SOLTYS	04/21/93-04/30/93	PURCHASE OF SUPPLIES FOR WEEKEND ACTIVITIES & TRANSPORTATION OF PAGES	131.60	
05-11	3130370001	BRIAN HEAPS	03/03/93-05/01/93	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00	
05-11	3131180003	AL'S PIZZA	04/12/93-04/25/93	WEEKEND PIZZA FOR PAGES	472.50	
05-11	3131180001	CLOISTER SPRING WATER CO.	05/05/93	WEEKEND FOOD AND SODA FOR PAGES	296.65	
05-11	3131180002	CONGRESSIONAL LIQUORS	04/12/93-04/30/93	SPRING WATER FOR DORM	1,197.55	
05-17	3137130001	CLOISTER SPRING WATER CO.	03/02/93	SPRING WATER FOR DORM	50.00	
05-18	3138360001	HOUSE RESTAURANT SYSTEM	04/01/93-04/30/93	BREAKFAST AND DINNER SERVICE FOR PAGES RESIDING IN THE PAGE RESIDENCE HALL FOR THE MONTH OF APRIL	11,200.00	
05-24	3144100001	JAMES H. DUFFY, CO	04/29/93	M-11019-PAGE RES - BUS TRANSPORTATION	270.00	
05-28	3148580003	WILLIAM GOITSHALL	03/11/93-05/15/93	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00	
05-28	3148580004	GREGG GUPKO	02/07/93-05/15/93	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00	
05-28	3148580002	CLIFF LONG	02/07/93-05/15/93	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00	
05-28	3148580001	COLLIN SOMERVILLE	02/07/93-05/15/93	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00	
06-07	3155090001	VIRGINIA COACH CO	05/06/93	M-11030-PAGE RES - BUS TRANSPORTATION	1,450.00	
06-07	3158310005	REBECCA S POLLACK	05/06/93	PAYCHECK MISTAKE	175.00	
06-07	3158310004	STACIA A RASTAUSKAS	06/01/93	PAYCHECK MISTAKE	175.00	
06-07	3158310003	PETER D SMITH	06/01/93	PAYCHECK MISTAKE	175.00	
06-07	3158310002	JENNIFER SPENCE	06/01/93	PAYCHECK MISTAKE	175.00	
06-07	3158310001	SHANNON L THOMM	06/01/93	PAYCHECK MISTAKE, UNDERPAID	175.00	
06-10	3161050001	CLOISTER SPRING WATER CO.	06/03/93	SPRING WATER FOR DORM	327.80	
06-10	3161050003	HOUSE RESTAURANT SYSTEM	05/01/93-05/31/93	BREAKFAST AND DINNER SERVICE FOR PAGES RESIDING IN THE PAGE RESIDENCE HALL FOR THE MONTH OF MAY	14,000.00	
06-10	3161050002	OCCASIONS CATERER, INC	05/29/93	PAGE BANQUET	4,079.00	
06-14	3162180001	SUSAN J MATTHEWS	06/04/93	TICKETS CHARGED TO MS. MATTHEWS VISA ACCOUNT FOR A PAGE OUTING	507.00	
06-16	3167180002	AL'S PIZZA	05/02/93-06/11/93	WEEKEND PIZZA FOR PAGES	1,317.50	
06-16	3167180001	CONGRESSIONAL LIQUORS	05/07/93-06/12/93	WEEKEND FOOD AND SODA FOR PAGES	2,426.35	
06-22	3173050001	KAREN J SOLTYS	04/30/93-06/10/93	PURCHASE OF SUPPLIES FOR WEEKEND ACTIVITIES AND TRANSPORTATION OF PAGES TO HOSPITAL	130.53	
06-25	3176090001	JAMES H. DUFFY, CO	05/06/93	M-11032 - PAGE RES - BUS TRANSPORTATION	480.00	
06-29	3179660001	REBECCA ANIKOVIAK	09/06/92-06/23/93	SECURITY DEPOSIT REFUND	100.00	
06-29	3179660012	ANDREA BESHOF	04/12/93-06/23/93	SECURITY DEPOSIT REFUND	100.00	

06-29	3179660013	PAUL DICKSON	02/01/93	06/23/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179660014	ANDREW DULAC	02/07/93	06/23/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179660015	LEONARD FIELD	09/06/92	06/23/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179660016	MICHELLE FLEMING	02/07/93	06/23/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179660017	BEN-ISRAEL HALLEY	02/07/93	06/23/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179660018	KATHLEEN HENNESSEY	02/07/93	06/23/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179660019	BENJAMIN HADILEK	04/25/93	06/23/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179660020	SARA C. JAMES	09/06/92	06/23/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179660021	ELIZABETH JOYCE	09/06/92	06/23/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179660022	DANIEL LAPIDUS	02/07/93	06/23/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179660023	TARAYE M. LOPEZ	02/07/93	06/23/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179660024	CARA MARTIN	02/07/93	06/23/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179660025	CULLEN T. MCGOUGH	02/07/93	06/23/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179660016	JOSHUA PETERSON	02/07/93	06/23/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179660017	HANNAH PINGREE	02/07/93	06/23/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179660018	ARIANA ROLICH	02/26/93	06/23/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179660019	JUSTIN SCAZAMAZZO	02/07/93	06/23/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179660020	MIKE SMITH	02/07/93	06/23/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179660021	SABRINA SORENSON	09/06/92	06/23/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179660022	DAWN STREUFERT	02/07/93	06/23/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179660023	DARREN WALLACH	02/07/93	06/23/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179670002	SHAWN A BAILEY	01/31/93	06/11/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179670004	MORGAN M BRACKEN	09/08/92	06/18/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179670004	MEAGAN CAVANAUGH	01/31/93	06/18/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179670005	LINCOLN L CHERAMIE	01/31/93	06/18/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179670006	BRENT A COLLINS	01/31/93	06/11/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179670007	CHRISTOPHER J FAHEY	09/09/92	06/11/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179670008	JONATHAN FOERSTER	01/31/93	06/11/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179670009	CHAD A FRITZ	09/09/92	06/11/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179670010	LYNNE B GADKOWSKI	01/31/93	06/11/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179670011	LEAH H GLEASON	01/31/93	06/11/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179670012	MELISSA J KEMIN	01/31/93	06/11/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179670013	KIMBERLY N KNEPPER	01/31/93	06/11/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179670014	JOHN F KOHLHEPP	09/09/92	06/11/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179670015	WENDY KUKUKU	01/31/93	06/11/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179670016	BRANDA LANG	09/09/92	06/11/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179670017	CHRISTOPHER L MOODY	01/31/93	06/11/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179670023	RENATA L MURDOCK	01/31/93	06/11/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179670024	SUSAN C MYERS	01/13/93	06/11/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179670025	MEGAN R O CARROLL	01/31/93	06/11/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179670026	TERRENCE O'DONNELL	01/31/93	06/11/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179670018	GINA M PALMIERI	09/09/92	06/11/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179670019	DAVID PASS	09/09/92	06/11/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179670020	REBECCA S POLLACK	01/31/93	06/11/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179670021	MARIANNE C PRIOR	01/31/93	06/11/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179670022	BRIAN N VILLANUEVA	01/31/93	06/11/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179670027	HELEN M WALDRON	01/31/93	06/11/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179670028	PHILLIP S.R. WALKER	01/31/93	06/11/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179670029	NAOMIE WALLACE	01/31/93	06/11/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179670030	MARGARET E WARNER	01/31/93	06/11/93	SECURITY DEPOSIT REFUND	100.00
06-29	3179670031	AMANDA K TIMON	01/31/93	06/11/93	SECURITY DEPOSIT REFUND	100.00
06-30	3180290001	LIEN LEA COX	09/08/92	06/11/93	SECURITY DEPOSIT REFUND	100.00
06-30	3180290002	LAURA DELATORRE	01/31/93	06/11/93	SECURITY DEPOSIT REFUND	100.00
06-30	3180290003	PHILIP D DURITZA	01/31/93	06/11/93	SECURITY DEPOSIT REFUND	100.00
06-30	3180290004	LIESL EICHLER	09/06/92	06/11/93	SECURITY DEPOSIT REFUND	100.00
06-30	3180290005	BROOKE S ELLINWOOD	01/31/93	06/11/93	SECURITY DEPOSIT REFUND	100.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
PAGE REVOLVING FUND—Con.						
06-30	3180290006	TRISHA R GORDON	01/31/93-06/11/93	SECURITY DEPOSIT REFUND	100.00	
06-30	3180290007	WELDON M GOREE	01/31/93-06/11/93	SECURITY DEPOSIT REFUND	100.00	
06-30	3180290008	JESSICA A HOUSE	09/08/92-06/11/93	SECURITY DEPOSIT REFUND	100.00	
06-30	3180290009	BRANDAN JONES	09/08/92-06/11/93	SECURITY DEPOSIT REFUND	100.00	
06-30	3180290010	ERICA F JONES	01/31/93-06/11/93	SECURITY DEPOSIT REFUND	100.00	
06-30	3180290011	TODD A LUTHERLAND	01/31/93-06/11/93	SECURITY DEPOSIT REFUND	100.00	
06-30	3180290012	AMY W LOAR	01/31/93-06/11/93	SECURITY DEPOSIT REFUND	100.00	
06-30	3180290030	MICHAEL J LOYCO	01/31/93-06/11/93	SECURITY DEPOSIT REFUND	100.00	
06-30	3180290013	ERIK LUDWIG	09/09/92-06/11/93	SECURITY DEPOSIT REFUND	100.00	
06-30	3180290014	ERIN R MILLER	01/31/93-06/11/93	SECURITY DEPOSIT REFUND	100.00	
06-30	3180290015	ANDREA L RAMSAY	09/09/92-06/11/93	SECURITY DEPOSIT REFUND	100.00	
06-30	3180290016	STACIA A RASTAUSKAS	01/31/93-06/11/93	SECURITY DEPOSIT REFUND	100.00	
06-30	3180290017	STEPHANIE REVELS	01/31/93-06/11/93	SECURITY DEPOSIT REFUND	100.00	
06-30	3180290018	TIMOTHY J RIORDAN	01/31/93-06/11/93	SECURITY DEPOSIT REFUND	100.00	
06-30	3180290019	JESSICA A ROBINSON	01/31/93-06/11/93	SECURITY DEPOSIT REFUND	100.00	
06-30	3180290020	JUAN J ROCHA	01/31/93-06/11/93	SECURITY DEPOSIT REFUND	100.00	
06-30	3180290021	BENJAMIN L SANDERSON	01/31/93-06/11/93	SECURITY DEPOSIT REFUND	100.00	
06-30	3180290022	NATALIE M SATTAWHITE	01/31/93-06/11/93	SECURITY DEPOSIT REFUND	100.00	
06-30	3180290023	JOANNA R SHIMBERG	09/09/92-06/11/93	SECURITY DEPOSIT REFUND	100.00	
06-30	3180290024	PETER D SMITH	09/09/92-06/11/93	SECURITY DEPOSIT REFUND	100.00	
06-30	3180290025	JENNIFER SPENCE	01/31/93-06/11/93	SECURITY DEPOSIT REFUND	100.00	
06-30	3180290026	SHANNON L THOMM	01/31/93-06/11/93	SECURITY DEPOSIT REFUND	100.00	
06-30	3180290027	JENNIFER L TODD	01/31/93-06/11/93	SECURITY DEPOSIT REFUND	100.00	
06-30	3180290027	RICHARD VAN GILDER	01/31/93-06/11/93	SECURITY DEPOSIT REFUND	100.00	
06-30	3180290028	STEPHANIE VAN GILDER	09/08/92-06/11/93	SECURITY DEPOSIT REFUND	100.00	

EXPENDITURES FOR 2ND QUARTER

EXPENSES

PAGE REVOLVING FUND

74,249.10

ADJUSTMENTS/REFUNDS

EXPENSES

04-08	3099970004	RECEIPTS	04/08/93	RECEIPTS FOR APRIL 1993	(7,750.00)
04-16	3109980004	Do	04/16/93	RECEIPTS FOR APRIL 1993	(100.00)
04-29	3120970005	Do	04/29/93	RECEIPTS FOR APRIL 1993	(39,850.00)
04-29	3120970006	Do	04/29/93	RECEIPTS FOR APRIL 1993	(100.00)
05-18	3159970003	Do	05/18/93	RECEIPTS FOR MAY 1993	(8,210.00)
05-25	3146970004	Do	05/25/93	RECEIPTS FOR MAY 1993	(19,775.00)
05-25	3146970005	Do	05/25/93	RECEIPTS FOR MAY 1993	(100.00)
06-09	3161970004	Do	06/09/93	RECEIPTS FOR JUNE 1993	(100.00)
06-11	3165970005	Do	06/11/93	RECEIPTS FOR JUNE 1993	(8,000.00)
06-14	3168990018	SUSAN J MATTHEWS	06/04/93	REFUND DUE TO PAYMENT FOR TICKETS	(24.00)
06-16	3167980004	RECEIPTS	06/16/93	RECEIPTS FOR JUNE 1993	(800.00)

06-29 3180970004 Do

06/25/93

RECEIPTS FOR JUNE 1993

(20,360.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

PAGE REVOLVING FUND

TOTAL

(105,169.00)

(30,919.90)

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

PAGE REVOLVING FUND

(30,919.90)

OFFICE OF THE ATTENDING PHYSICIAN

EXPENSES

04-05	3092380004	ROBERT J BURG	04/01/93-04/30/93	ALLOWANCES	400.00
04-05	3092380005	ANTHONY M CAPANO	04/01/93-04/30/93	ALLOWANCES	400.00
04-05	3092380010	WAYNE FOSTER	04/01/93-04/30/93	ALLOWANCES	320.00
04-05	3092380011	NOBERT CONZALEZ	04/01/93-04/30/93	ALLOWANCES	320.00
04-05	3092380012	EDWIN GRANT	04/01/93-04/30/93	ALLOWANCES	320.00
04-05	3092380002	MARK H. JOHNSTON, M.D.	04/01/93-04/30/93	ALLOWANCES	400.00
04-05	3092380002	ROBERT C.J. KRASNER, MD	04/01/93-04/30/93	ALLOWANCES	150.00
04-05	3092380003	BRIAN P MONAHAN	04/01/93-04/30/93	ALLOWANCES	400.00
04-05	3092380003	KEITH A PRAY	04/01/93-04/30/93	ALLOWANCES	400.00
04-05	3092380013	JEFFERY N PRICE	04/01/93-04/30/93	ALLOWANCES	320.00
04-05	3092380014	ROBERT W. RUPERT	04/01/93-04/30/93	ALLOWANCES	320.00
04-05	3092380006	DAVID N. STROBEL	04/01/93-04/30/93	ALLOWANCES	320.00
04-05	3092380008	WILLIAM R. WALKER	04/01/93-04/30/93	ALLOWANCES	320.00
04-05	3092380009	ANTHONY R WILLIAMS	04/01/93-04/30/93	ALLOWANCES	320.00
04-05	3095110001	CURTIN WATHESON SCIENTIFIC	03/16/93	LABORATORY SUPPLIES	320.00
04-05	3095110002	Do	03/16/93	LABORATORY SUPPLIES	147.60
04-05	3095110003	Do	03/17/93	LABORATORY SUPPLIES	59.20
04-05	3095110004	Do	03/17/93	LABORATORY SUPPLIES	938.10
04-05	3095110005	Do	03/22/93	LABORATORY SUPPLIES	373.00
04-05	3095110006	DYNA MED	02/23/93	GENERAL CLINICAL SUPPLIES	354.80
04-05	3095110007	NDC FEDERAL SYSTEMS, INC.	02/01/93-02/28/93	PHARMACY SOFTWARE MAINTENANCE	37.00
04-08	3098060002	NAVY MEDICAL FINANCECENTER	07/01/92-07/31/92	LOGISTIC SUPPORT/MEDICAL SUPPLIES	100.00
04-08	3098120004	CAPITOL ORTHOTICS LABORATORY, INC	03/29/93	GENERAL CLINICAL SUPPLIES (ORTHOTICS)	1,872.14
04-08	3098120001	MARK H. JOHNSTON, M.D.	03/30/93-04/04/93	REGISTRATION FEES FOR ACP CONFERENCE 3/30/93 TO 4/04/93	290.00
04-08	3098120003	ROBERT C.J. KRASNER, MD	03/30/93-04/04/93	REGISTRATION FEES FOR ACP CONFERENCE 3/30/93 TO 4/4/93	210.00
04-08	3098120002	BRIAN P MONAHAN	03/30/93-04/04/93	REGISTRATION FEES FOR ACP CONFERENCE 3/30/93 TO 04/04/93	350.00
04-20	3110770002	A P C I	03/01/93	GENERAL CLINICAL SUPPLIES	15.00
04-20	3110770009	AMERICAN HEART ASSOCIATION	03/22/93	AHA PUBLICATIONS/UPDATES	66.36
04-20	3110770004	ARTCRAFT BADGE AND SIGN COMPANY	04/09/93	GENERAL CLINICAL SUPPLIES	16.23
04-20	3110770003	CURTIN WATHESON SCIENTIFIC	04/01/93	LABORATORY SUPPLIES	154.25
04-20	3110770001	EASTMAN KODAK COMPANY	03/29/93	LABORATORY SUPPLIES	723.15
04-20	3110770006	FLAGHOUSE FURNITURE EXPRESS	03/11/93	PHYSICAL THERAPY SUPPLIES/EQUIPMENT	95.70
04-20	3110770007	NDC FEDERAL PRODUCTS DIV	03/31/93-04/05/93	LABORATORY SUPPLIES	100.00
04-20	3110770008	THE WASHINGTON PHYSICIANS	04/11/93	PHARMACY SOFTWARE MAINTENANCE	144.40
04-21	3111020001	AMERICAN MED LABORATORIES	01/29/93-02/11/93	1993 WASHINGTON DIRECTORY/PUBLICATIONS	87.00
04-21	3111020002	GROBES PHARMACY	03/02/93-03/30/93	CLINICAL SERVICES/REFERRAL	89.25
04-21	3111030001	POSTMASTER, WASHINGTON, D C	03/30/93	PHARMACY MEDICATIONS/SUPPLIES	58.00
04-21	3111240002	A P C I	03/01/93-03/31/93	2 ROLLS POSTAGE STAMPS	3.50
04-21	3111240001	POR	04/15/93	GENERAL CLINICAL SUPPLIES	314.50
04-21				PUBLICATIONS/1993 PDR	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE ATTENDING PHYSICIAN—Con.						
04-21	3111240003	PRO ORTHOPEDIC DEVICES, INC.	04/08/93	PHYSICAL THERAPY EQUIPMENT/SUPPLIES	496.00	
04-26	3116580001	NAVY REGIONAL FINANCECENTER	02/02/93-02/10/93	PHARMACY MEDICATIONS/GENERAL SUPPLIES	3,518.97	
04-30	3119030002	BIRD & CRONIN MEDICAL PRODUCTS	04/12/93	PHYSICAL THERAPY SUPPLIES/EQUIPMENT	185.95	
04-30	3119030001	ANTHONY M. CAPANO	02/10/93-04/21/93	REIMBURSEMENT OF PETTY CASH	85.61	
04-30	3119030003	McKESSON DISTRICT COMPANY	03/23/93	PHARMACY MEDICATIONS/SUPPLIES	1,967.01	
04-30	3119030004	Do	03/23/93	PHARMACY MEDICATIONS/SUPPLIES	55.46	
04-30	3119030006	Do	03/23/93	PHARMACY MEDICATIONS/SUPPLIES	729.33	
04-30	3119030007	Do	03/23/93	PHARMACY MEDICATIONS/SUPPLIES	49.78	
04-30	3119030005	Do	03/31/93	PHARMACY MEDICATIONS/SUPPLIES	1,022.55	
04-30	3119030008	Do	03/31/93	PHARMACY MEDICATIONS/SUPPLIES	42.02	
04-30	3119030009	Do	03/31/93	PHARMACY MEDICATIONS/SUPPLIES	141.54	
04-30	3119030010	Do	04/02/93	PHARMACY MEDICATIONS/SUPPLIES	35.56	
04-30	3119030011	Do	04/02/93	PHARMACY MEDICATIONS/SUPPLIES	1,029.32	
04-30	3119030014	Do	04/13/93	PHARMACY MEDICATIONS/SUPPLIES	957.78	
04-30	3119030013	Do	04/16/93	PHARMACY MEDICATIONS/SUPPLIES	24.89	
04-30	3119030011	Do	04/16/93	PHARMACY MEDICATIONS/SUPPLIES	1,165.22	
04-30	3119030012	Do	04/30/93	PAYMENTS MADE IN THE MONTH OF APRIL 1993	2,470.00	
04-30	3125980013	FEDERAL TAX WITHHELD	04/15/93-04/15/94	NEWSWEEK RENEWAL 52 ISSUES	40.30	
05-05	3123120001	NEWSWEEK	05/01/93-05/31/93	ALLOWANCES	400.00	
05-05	3123160009	ROBERT BURC	05/01/93-05/31/93	ALLOWANCES	400.00	
05-05	3123160010	ANTHONY M. CAPANO	05/01/93-05/31/93	ALLOWANCES	320.00	
05-05	3123160001	WAYNE FOSTER	05/01/93-05/31/93	ALLOWANCES	320.00	
05-05	3123160002	ROBERT GONZALEZ	05/01/93-05/31/93	ALLOWANCES	320.00	
05-05	3123160003	EDWIN GRANSTON, M.D.	05/01/93-05/31/93	ALLOWANCES	150.00	
05-05	3123160002	ROBERT C. KRASNER, MD	05/01/93-05/31/93	ALLOWANCES	400.00	
05-05	3123160006	BRIAN P. MOYAHAN	05/01/93-05/31/93	ALLOWANCES	320.00	
05-05	3123160004	KEITH A. PEARCE	05/01/93-05/31/93	ALLOWANCES	320.00	
05-05	3123160005	JEFFERY W. RUPERT	05/01/93-05/31/93	ALLOWANCES	320.00	
05-05	3123160011	ROBERT W. RUPERT	05/01/93-05/31/93	ALLOWANCES	320.00	
05-05	3123160012	DAVID N. STROBEL	05/01/93-05/31/93	ALLOWANCES	320.00	
05-05	3123160013	WILLIAM H. WALKER	05/01/93-05/31/93	ALLOWANCES	320.00	
05-05	3123160014	ANTHONY R. WILLIAMS	05/01/93-05/31/93	ALLOWANCES	320.00	
05-05	3125920001	MEDICAL ECONOMICS DATA	05/01/93-05/31/93	ALLOWANCES	804.75	
05-11	3131120016	A P C I	02/18/93	POCKET PDR'S/GENERAL CLINICAL SUPPLIES	15.00	
05-11	3131120015	BAUMGARTEN COMPANY OF WASHINGTON	03/30/93	GENERAL CLINICAL SUPPLIES/NITROGEN	87.50	
05-11	3131120017	CARE WARE, INC.	04/26/93	GENERAL CLINICAL SUPPLIES/RUBBER STAMPS	435.00	
05-11	3131120014	CURTIN MATHESON SCIENTIFIC	04/28/93	1 YR RENEWAL OF TRAVEL CARE FROM 4/93 TO 4/94 MONTHLY UPDATES	514.15	
05-11	3131120018	DYMA MED	04/26/93	LABORATORY SUPPLIES	114.60	
05-11	3131120018	OSLIN	04/29/93	GENERAL CLINICAL SUPPLIES	777.00	
05-11	3131120009	FERTON'S UNIFORM FASHIONS INC	04/14/93-04/19/93	GENERAL CLINICAL SUPPLIES/LAB COATS	255.80	
05-11	313120001	FOSTER MEDICAL	04/06/93	GENERAL CLINICAL SUPPLIES	220.50	
05-11	313120008	Do	04/07/93	MINOR EQUIPMENT FOR POSTAL SQUARE FIRST AID ROOM	263.19	
05-11	313120002	Do	04/09/93-04/26/93	MINOR EQUIPMENT FOR POSTAL FIRST AID ROOM	468.74	
05-11	313120003	Do	04/12/93	MINOR EQUIPMENT FOR POSTAL SQUARE FIRST AID ROOM	179.00	
05-11	313120004	Do	04/13/93	MINOR EQUIPMENT FOR POSTAL FIRST AID ROOM	195.17	
05-11	313120005	Do	04/14/93	MINOR EQUIPMENT FOR POSTAL SQUARE FIRST AID ROOM	390.00	

05-11	3131120010	Do	04/14/93	GENERAL CLINICAL SUPPLIES	8.70
05-11	3131120011	Do	04/21/93	GENERAL CLINICAL SUPPLIES	60.00
05-11	3131120012	Do	04/22/93	GENERAL CLINICAL SUPPLIES	20.00
05-11	3131120005	Do	04/26/93	MINOR EQUIPMENT FOR POSTAL SQUARE FIRST AID ROOM	1,369.00
05-11	3131120007	Do	04/28/93	MINOR EQUIPMENT FOR POSTAL SQUARE FIRST AID ROOM	175.00
05-11	3131120020	Do	04/21/93	GENERAL CLINICAL SUPPLIES/POWER SOURCE	50.06
05-11	3131120013	Do	04/22/93-04/23/93	PHARMACY MEDICATIONS/SUPPLIES	417.12
05-11	3131120021	Do	04/01/93-04/30/93	PHARMACY SOFTWARE MAINTENANCE	100.00
05-13	3133260002	DYNA MED	04/30/93	GENERAL CLINICAL SUPPLIES	13.40
05-13	3133260001	FOSTER/MURRAY BAUMGARTNER	04/29/93	GENERAL CLINICAL SUPPLIES	68.79
05-26	3146280006	A P C I	04/01/93-04/30/93	PHARMACY MEDICATIONS/SUPPLIES	3.50
05-26	3146280004	BOSTON UROLOGY ASSOCIATES	05/06/93	GENERAL CLINICAL SUPPLIES	500.00
05-26	3146280005	COMPUTER SPECIALTIES	05/13/93	GENERAL CLINICAL SUPPLIES	149.90
05-26	3146280002	EASTMAN KODAK COMPANY	04/30/93	PHARMACY MEDICATIONS/SUPPLIES	129.37
05-26	3146280007	GRUBBS PHARMACY	04/02/93-04/29/93	LABORATORY SUPPLIES	1,034.13
05-26	3146280001	PHYSICIAN SALES & SERVICE 6675	04/22/93	PHYSICAL THERAPY SUPPLIES	97.50
05-26	3146280003	SCIENTIFIC PRODUCTS DIV	05/04/93	GENERAL CLINICAL SUPPLIES / NAME TAGS	326.26
05-29	3147050004	ARTCRAFT BADGE AND SIGN COMPANY	05/20/93	PHARMACY MEDICATIONS/SUPPLIES	11.68
05-27	3147050002	Do	05/03/93	PHARMACY MEDICATIONS/SUPPLIES	986.82
05-27	3147050001	Do	05/14/93	PHARMACY MEDICATIONS/SUPPLIES	1,486.72
05-27	3147050003	Do	05/18/93	FOR PAYMENT'S MADE IN MAY 1993	448.06
05-27	3147050002	FEDERAL TAX WITHHELD	05/31/93	ALLOWANCES	2,470.00
05-31	3159980002	ROBERT J BURG	06/01/93-06/30/93	ALLOWANCES	400.00
06-07	3153120004	ANN L CAPANO	06/01/93-06/30/93	ALLOWANCES	400.00
06-07	3153120005	WAYNE FOSTER	06/01/93-06/30/93	ALLOWANCES	320.00
06-07	3153120007	NORBERT GONZALEZ	06/01/93-06/30/93	ALLOWANCES	320.00
06-07	3153120008	EDWIN GRANT	06/01/93-06/30/93	ALLOWANCES	320.00
06-07	3153120002	MARK H. JOHNSTON, M.D.	06/01/93-06/30/93	ALLOWANCES	150.00
06-07	3153120015	ROBERT C.J. KRASNER, MD	06/01/93-06/30/93	ALLOWANCES	400.00
06-07	3153120003	BRIAN P. McNAHAN	06/01/93-06/30/93	ALLOWANCES	400.00
06-07	3153120009	KEITH A PRAY	06/01/93-06/30/93	ALLOWANCES	320.00
06-07	3153120011	JEFFERY N. PRICE	06/01/93-06/30/93	ALLOWANCES	320.00
06-07	3153120011	ROBERT W. RUPELT	06/01/93-06/30/93	ALLOWANCES	320.00
06-07	3153120012	DAVID N. STROBEL	06/01/93-06/30/93	ALLOWANCES	320.00
06-07	3153120013	WILLIAM H. WALKER	06/01/93-06/30/93	ALLOWANCES	320.00
06-07	3153120014	ANTHONY R. WILLIAMS	06/01/93-06/30/93	ALLOWANCES	320.00
06-07	3153250001	BURROUGHS WELLCOME CO	06/01/93-06/30/93	ALLOWANCES	320.00
06-07	3153250002	J B LIPPINCOTT	05/18/93-05/20/93	PHARMACY MEDICATIONS/SUPPLIES	1,756.08
06-07	3153250003	TUFTS UNIVERSITY DIET & NUTRITION LETTER	05/21/93	PUBLICATION/PRINCIPLES OF ONCOLOGY 2 VOLUMES	232.37
06-07	3155770004	A P C I	05/12/93	36 ISSUE RENEWAL/TUFTS DIET AND NUTRITION LETTER TO EXPRE 7/96	50.00
06-07	3155770005	Do	05/04/93	GENERAL CLINICAL SUPPLIES/LIQUID N2	15.00
06-07	3155770001	CURTIN MATHESON SCIENTIFIC	05/24/93	GENERAL CLINICAL SUPPLIES/02 CYLINDER REFILLS	15.00
06-07	3155770002	PRO ORTHOPEDIC DEVICES, INC	05/19/93	LABORATORY SUPPLIES	21.20
06-10	3160170003	FOSTER MEDICAL	05/20/93	PHYSICAL THERAPY SUPPLIES	579.70
06-10	3160170002	Do	04/27/93	GENERAL CLINICAL SUPPLIES	176.35
06-10	3160170005	Do	05/25/93	GENERAL CLINICAL SUPPLIES	42.60
06-10	3160170004	GENERAL ELECTRIC COMPANY	05/27/93	RADIOLOGY EQUIPMENT/SUPPLIES	11.10
06-10	3160170004	NDC FEDERAL SYSTEMS, INC	05/01/93-05/31/93	PHARMACY SOFTWARE MAINTENANCE FOR MAY 1993	306.82
06-10	3160170001	SLACK INCORPORATED	07/01/93-06/30/94	1 YEAR SUBSCRIPTION TO AADHN MAGAZINE	100.00
06-14	3165060001	ANN L CAPANO	05/17/93-06/02/93	REIMBURSEMENT OF PETTY CASH	57.00
06-14	3165060002	DYNA MED	06/02/93	GENERAL CLINICAL SUPPLIES	80.17
06-14	3165060003	McKESSON DISTRICT COMPANY	05/25/93	PHARMACY MEDICATIONS/SUPPLIES	277.00
06-14	3165060004	Do	05/25/93	PHARMACY MEDICATIONS/SUPPLIES	153.40
06-14	3165060005	Do	06/04/93	PHARMACY MEDICATIONS/SUPPLIES	1,081.13
06-21	3169540003	A P C I	05/01/93-05/31/93	GENERAL CLINICAL SUPPLIES/02 CYLINDER RENTAL	2,530.82
06-21	3169540002	DYNA MED	06/10/93	GENERAL CLINICAL SUPPLIES/CERVICAL COLLARS	3.50
					134.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE ATTENDING PHYSICIAN—Con.						
06-21	3169540001	RN MAGAZINE	06/01/93-05/31/94	1 YEAR SUBSCRIPTION TO RN MAGAZINE FROM 6/93 TO 6/94		21.97
06-23	3174240001	GRUBBS PHARMACY	05/05/93-05/26/93	PHARMACY MEDICATIONS SUPPLIES		673.58
06-29	3179170003	FLAGHOUSE FURNITURE EXPRESS	05/24/93	PHYSICAL THERAPY EQUIPMENT/SUPPLIES		89.10
06-29	3179170001	SCIENTIFIC PRODUCTS DIV	06/16/93	LABORATORY SUPPLIES		77.95
06-29	3179170002	SPENCO MEDICAL CORP	06/07/93	PHYSICAL THERAPY SUPPLIES		769.50
06-30	3182540008	FEDERAL TAX WITHHELD	06/30/93	FOR PAYMENTS MADE IN JUNE 1993		2,470.00
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICE OF THE ATTENDING PHYSICIAN						62,071.09
05-11	3131990014	OFFICE OF FINANCE	05/07/93	REFUND DUE TO PHARMACY SERVICES		(20.00)
06-22	3173460010	Do	06/18/93	REFUND DUE TO PHARMACY SERVICES		(20.00)
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICE OF THE ATTENDING PHYSICIAN						(40.00)
TOTAL						62,031.09
ALLOWANCES AND EXPENSES						
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS						
EXPENSES						
04-05	3089050001	MOTOROLA CELLULAR SERVICE	03/01/93-03/31/93	OFFICIAL USE OF CELLULAR PHONE BY OFFICE OF THE SERGEANT AT ARMS		24.50
04-05	3089050002	Do	03/01/93-03/31/93	OFFICIAL USE OF CELLULAR PHONE BY OFFICE OF THE SERGEANT AT ARMS		24.50
04-05	3089100001	WEST PUBLISHING COMPANY	03/26/93	U.S. CODE ANNOTATED - 3 SETS FOR NEW MEMBERS OF HOUSE 3 SETS @ \$587.50 LESS 8% PROMPT PAYMENT		1,621.50
04-05	3089190001	DIAMOND STATE TELEPHONE CO	12/01/92-12/31/92	CARPER DOVER DECO		22.82
04-05	3089190002	Do	12/01/92-12/31/92	CARPER DOVER DECO		159.37
04-05	3089190003	GTE NORTH MICHIGAN OPERATIONS	03/01/93-04/01/93	MURTHA - JOHNSTOWN - PAL2		39.47
04-05	3089190005	Do	03/01/93-04/01/93	RIDGE - ERIE - PA21		47.93
04-05	3089190006	Do	03/04/93-04/04/93	MURTHA - JOHNSTOWN - PAL2		693.44
04-05	3089190007	Do	03/04/93-04/04/93	MURTHA - SOMERSET - PAL2		146.17
04-05	3089190025	NEW YORK TELEPHONE	01/19/93-02/18/93	MCHUGH - PLATTSBURG - NY24		34.66
04-05	3089190016	Do	02/13/93-03/12/93	GILMAN - MONSEY - NY20		53.70
04-05	3089190011	Do	02/16/93-03/15/93	FLAME - FARROCKAWA - NY06		209.75

04-05	3089190007	Do	02/19/93-03/18/93	OFFICE OF TELECOMMUNICATIONS	22.94
04-05	3089190010	Do	02/19/93-03/18/93	RANGL - NY - NY15	579.18
04-05	3089190017	Do	02/19/93-03/18/93	FISH - CARMEL - NY19	26.57
04-05	3089190019	Do	02/19/93-03/18/93	FISH - CARMEL - NY19	24.82
04-05	3089190021	Do	02/19/93-03/18/93	MCNULTY - ALBANY - NY21	38.73
04-05	3089190009	Do	02/22/93-03/21/93	LEVY - VALLEYSIDE - NY04	278.94
04-05	3089190014	Do	02/22/93-03/21/93	ENGEL - BRONX - NY17	136.94
04-05	3089190016	Do	02/22/93-03/21/93	GILMAN - HASTINGS - NY20	100.54
04-05	3089190015	Do	02/22/93-03/21/93	PAXON - WILLAMSVT - NY27	325.71
04-05	3089190012	Do	02/25/93-03/24/93	OFFICE OF TELECOMMUNICATIONS	31.83
04-05	3089190013	Do	02/25/93-03/24/93	MCNULTY - SCHENECTADY - NY21	30.63
04-05	3089190020	Do	02/25/93-03/24/93	LOWEY - MT. VERNON - NY18	26.81
04-05	3089190023	Do	02/25/93-03/24/93	QUINN - BUFFALO - NY30	331.74
04-05	3089190026	Do	01/15/93-02/15/93	SOLOMON - E. GREENBUSH - NY22	238.01
04-05	3089190024	Do	02/16/93-03/15/93	KLINK - MARS - PA04	52.52
04-05	3089190025	Do	02/16/93-03/15/93	KLINK - MARS - PA04	191.55
04-05	3089230019	AT&T	02/22/93	AT&T CARD - EXECUBILL	52.52
04-05	3089230008	C & P TELEPHONE	01/07/93-02/06/93	ELEVATOR PHONE 120 CANAL	4,667.08
04-05	3089230009	Do	01/07/93-02/06/93	120 CANAL STREET OFC FURNISHINGS	28.32
04-05	3089230017	Do	01/13/93-02/12/93	PAYNE - INTRADISTRICT DATA CIRCUIT	135.27
04-05	3089230006	Do	01/16/93-02/15/93	MB LINES OT	422.89
04-05	3089230007	Do	01/20/93-02/19/93	ST CECILIA SCHOOL	34.81
04-05	3089230010	C A B S - C&P	01/28/93-02/27/93	CAPITOL POLICE CIRCUIT TO AFFB	42.04
04-05	3089230024	Do	02/02/93-03/01/93	CELLULAR SVC T-1	149.72
04-05	3089230015	I/O MAGNETICS, INC	02/04/93	TELEPHONE CLEANING	682.93
04-05	3089230016	ICI	02/01/93-02/28/93	ICI CONFERENCE CALLS	225.00
04-05	3089230018	ICI INTERNATIONAL WESTERN UNION INT'L	01/01/93-01/31/93	ABERCROMBIE DATA CIRCUIT	3,100.33
04-05	3089230011	ICI TELECOMMUNICATIONS	01/17/93-02/16/93	ABERCROMBIE DATA CIRCUIT	4,116.69
04-05	3089230014	Do	01/27/93-02/17/93	BOHILLA - TX23	61.45
04-05	3089230013	Do	02/05/93-02/16/93	COOPER - SHELBYVILLE - TN04DA	1.20
04-05	3089230005	Do	01/11/93-01/31/93	GROSS - PUNTA GORDA - FL14	11.56
04-05	3089230001	Do	01/17/93-02/16/93	MANTON - BRONX - NY07	39.41
04-05	3089230002	Do	01/17/93-02/16/93	LEVY - VALLEYSIDE - NY04DA	95.84
04-05	3089230003	Do	01/19/93-02/18/93	LEVY - VALLEYSIDE - NY04DA	29.70
04-05	3089230004	Do	01/19/93-02/18/93	LAZIO - BABYLON - NY02DA	159.91
04-05	3089230012	Do	01/06/93-01/11/93	VUCANOVICH - ELKON - NY02DB	102.34
04-05	3089230023	Do	01/01/93-01/31/93	SHAYS - INTRADISTRICT DATA CIRCUIT	3.85
04-05	3089230020	Do	02/15/93	MEYERS - INTRADISTRICT DATA CIRCUIT	407.23
04-05	3089230021	Do	01/25/93-02/24/93	ANDREWS - INTRADISTRICT DATA CIRCUIT	296.04
04-05	3089230022	Do	12/01/92-12/31/92	SPRINT DATA PRIVATE LINES	167.95
04-05	3089230016	Do	01/20/93-02/20/93	DICKS - INTRADISTRICT DATA CIRCUIT	167.74
04-05	3089230025	Do	03/03/93-03/11/93	FEDERAL EXPRESS SERVICE	24,332.70
04-05	3089250001	Do	01/01/93-01/31/93	VNET USAGE - DISTRICT OFFICES	148.27
04-05	3089670004	Do	01/01/93-01/31/93	VNET USAGE - CARD	37.61
04-05	3089670006	Do	01/01/93-01/31/93	VNET USAGE - CELLULAR	132,541.30
04-05	3089670007	Do	02/01/93-02/28/93	VNET T-1 INBOUND	36,575.13
04-05	3089670001	Do	02/01/93-02/28/93	VNET T-1 INBOUND	83,359.09
04-05	3089670003	Do	02/01/93-03/31/93	CASTLE - PRIVATE LINE	4,987.08
04-05	3089730006	Do	02/01/93-02/28/93	MCNERY - SHREVEPORT LA05DB	7,480.62
04-05	3089730004	Do	01/19/93-02/18/93	BROWN - LORAIN OH130B	2,528.09
04-05	3089730005	Do	01/19/93-02/18/93	CAMP - MIDLAND - MI04	2,584.12
04-05	3089730001	Do	01/11/93-02/10/93	ACKERMAN - BAYSIDE - NY05	661.15
04-05	3089730002	Do	01/11/93-02/10/93	MC HUGH - OSWEGO - NY24	269.87
04-05					13.68
04-05					3.04

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.						
04-05	3089730003	Do	01/17/93-02/16/93	KING-MASSAQUA-NY03DA	192.98	
04-05	3089750018	GENTEL TELEPHONE	02/26/93-03/25/93	BILBRAY-LAS VEGAS-NV01	226.30	
04-05	3089750017	CONTEL OF CALIFORNIA, INC	03/05/93-04/04/93	LEWIS-BARSTOW-CA40	243.75	
04-05	3089750017	GTE CALIFORNIA	01/22/93-02/09/93	HAMBURG-CRESCENT-CA01	97.40	
04-05	3089750011	Do	02/01/93-02/28/93	ROHRBACHER-HUNTING-CA45	542.20	
04-05	3089750012	Do	02/01/93-02/28/93	ROHRBACHER-HUNTING-CA45	188.47	
04-05	3089750011	Do	02/28/93-03/27/93	DREIER-COVINA-CA28	44.07	
04-05	3089750011	Do	03/01/93-03/31/93	DORMAN-GARDEN GROVE-CA46	36.68	
04-05	3089750019	PACIFIC BELL	01/14/93-02/13/93	ROYCE-FULLERTON-CA33	503.74	
04-05	3089750015	PONDEROSA TELEPHONE CO	01/21/93-02/20/93	LEHMAN-FRESNOKERN-CA19	6.22	
04-05	3089750008	U S WEST COMMUNICATIONS	01/16/93-02/15/93	KOLBE-TUCSON-SWAN-AZ05	267.94	
04-05	3089750009	Do	01/16/93-02/15/93	PASTOR-PHOENIX-AZ02	613.99	
04-05	3089750003	Do	01/19/93-02/18/93	COPPERSMITH-TEMPLE-AZ01	1,186.83	
04-05	3089750004	Do	01/19/93-02/18/93	RICHARDSON-SANTA FE-NM03	82.61	
04-05	3089750006	Do	01/22/93-02/21/93	SKEEN-ROSMELL-NM02	190.97	
04-05	3089750002	Do	01/25/93-02/24/93	RICHARDSON-GALLUP-NM03	554.47	
04-05	3089750007	Do	01/25/93-02/24/93	ENGLISH-FLAGSTAFF-AZ06	265.20	
04-05	3089750014	Do	01/25/93-02/24/93	RICHARDSON-SANTA FE-NM03	1,022.36	
04-05	3089750005	GTE CALIFORNIA	01/28/93-02/27/93	SKEEN-LAS CRUCES-NM02	1,083.43	
04-05	3090020005	Do	02/04/93-03/04/93	WASHINGTON CONSOLIDATED BILLING GTE NW	575.33	
04-05	3090020004	Do	02/04/93-03/04/93	LAROCLO - COEURDALEN - ID01	1,732.79	
04-05	3090020002	GTE SOUTHWEST INC	02/07/93-03/07/93	BONILLA - DELRIO - TX23	270.84	
04-05	3090020003	Do	02/28/93-03/28/93	TEXAS CONSOLIDATED BILLING	244.35	
04-05	3090020001	SOUTHWESTERN BELL	01/27/93-02/26/93	COMBEST - AMARILLO - TX19	1,438.71	
04-05	3090050001	JOHN M KOSTELNICK	03/17/93-03/19/93	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 103-93-15, DATED 3-9-93 (DC-ST. LOUIS, MO-DC) OFFICE FURNISH	139.19	
04-05	3090050002	THOMAS WAYNE VANDYKE	03/17/93-03/19/93	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 103-93-16, DATED 3-9-93 (DC-ST. LOUIS, MO-DC) OFFICE FURNISH	776.88	
04-05	3090070001	DINERS CLUB	02/05/93-02/12/93	ALASKA AIRLINES: R/T AIRLINE TICKET (02772106119345/48) FOR JANET GILPATRICK FROM SPOKANE. ANCHORAGE & RT.	706.36	
04-05	3090090002	C & P TELEPHONE	03/01/93	TELEPHONE	524.00	
04-05	3090090001	FEDERAL EXPRESS CORP	02/25/93-03/01/93	OVERNIGHT MAIL	651.42	
04-05	3090090004	GSA - KANSAS CITY - REGION SIX	02/28/93	OFFICE SUPPLIES	33.50	
04-05	3090090003	METROCEL CELLULAR TELEPHONE	03/15/93	TELEPHONE 832-9200	45.59	
04-05	3090100001	GENERAL SERVICES ADMINISTRATION	02/01/93-02/28/93	GSA D.O. SVC FOR FEBRUARY	267.48	
04-05	3090140006	BELL OF PA	12/01/92-12/31/92	GAYDOS - MCKEESPORT - PA18	34,947.48	
04-05	3090140007	Do	12/01/92-12/31/92	GAYDOS - NEWKENSING - PA20	5.41	
04-05	3090140007	Do	12/01/92-12/31/92	CARPER-DOVER DECO	72.46	
04-05	3090140010	DIAMOND STATE TELEPHONE CO	12/01/92-12/31/92	SCHULTZE - PA01 - PA05	39.12	
04-05	3090140008	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/02/92-12/29/92	KOSTMAYER - DOYLESTOWN - PA08	73.48	
04-05	3090140009	Do	01/13/93-02/12/93	WALKER - EXTON - PA16	105.04	
04-05	3090140001	Do	01/15/93-02/14/93	GREENWOOD - LANGHORNE - PA08	414.97	
04-05	3090140002	Do	02/01/93-02/28/93	GREENWOOD - DOYLESTOWN - PA08	259.50	
04-05	3090140003	Do			29.43	

04-05	3090140005	UNITED TELEPHONE CO. OF PA	02/10/93-03/09/93	GEKAS - ELIZABETH - PA17	573.05
04-05	3090140004	UNITED TELEPHONE OF N.J.	02/10/93-03/09/93	ZIMMER - FLEMINGTON - NJ12	226.28
04-05	3090100001	WEST PUBLISHING COMPANY	03/30/93	U.S. CODE ANNOTATED 1993 POCKET PARTS TITLES 1-25 226 COPIES @ 341 PER COPY	77,066.00
04-05	3090102001	NEW ENGLAND TELEPHONE	02/01/93-02/28/93	NEW ENGLAND TELEPHONE SUMMARY	18,322.15
04-05	3090102002	Do	02/03/93-03/02/93	BLUTE - WORCESTER-MA004A	731.93
04-05	3090102003	Do	02/06/93-03/05/93	FRANK - WEST NEWTON-MA004A	226.45
04-05	3090102004	SNET	03/01/93-03/31/93	JOHNSON - NEW BRITAIN-CT06DA	527.22
04-05	3090102005	Do	03/01/93-03/31/93	JOHNSON - NEWFIELD-CT06DB	49.59
04-05	3090103000	CENTRAL TELEPHONE COMPANY	02/25/93-03/24/93	BALLENGER-HICKORY-NC10DA	16.49
04-05	3090103001	Do	02/25/93-03/24/93	GIBBONS-BRANDON-FL10DA	16.16
04-05	3090103002	GTE OF FLORIDA	01/10/93-02/10/93	MILLER-BRADENTON-FL10DB	36.57
04-05	3090103003	Do	01/31/93-02/12/93	GOSS-SARASOTA-FL14	64.82
04-05	3090103004	Do	02/01/93-03/01/93	GTE FLORIDA CONSOLIDATED	398.83
04-05	3090103005	GTE SOUTH	02/28/93-02/28/93	DEAL-DALTON-GA09	18.98
04-05	3090103006	SOUTHERN BELL	03/04/93-04/04/93	GEORGIA CONSOLIDATED	2,406.95
04-05	3090103007	Do	02/26/93-03/25/93	PRICE-RALEIGH-NC004A	242.55
04-05	3090105001	BELL ATLANTIC MOBILE SYSTEMS	02/28/93-03/27/93	CELLULAR SERVICE	5,943.55
04-05	3090105002	Do	02/01/93-02/28/93	CELLULAR SERVICE	44.78
04-05	3090105003	BELL ATLANTIC PAGING	02/05/93-03/04/93	PAGING EQUIPMENT FOR OFFICE OF EMPLOYEE ASST	4,348.79
04-05	3090105004	CAROLINA TELEPHONE	01/27/93-02/28/93	VALENTINE-ROCKY MOUNT-NC02DA	13,532.50
04-05	3090105005	Do	01/27/93-02/28/93	ROSE-FAYETTEVILLE-NC07DA	28.71
04-05	3090105006	Do	02/01/93-02/28/93	VALENTINE-ROCKY MOUNT-NC02DA	388.76
04-05	3090105007	DAVIDSON COUNTY FINANCE DEPT	02/27/93-03/26/93	COBLE-DAVIDSONCO-NC06DB	269.51
04-05	3090105008	FITT TELECOMMUNICATIONS	01/27/93-01/31/93	ANDREWS-HOUSTON TX25 RELOCATE WIRING	110.21
04-05	3090105009	Do	01/27/93	COBLE-HIGHPOINT-NC06DD	57.58
04-05	3090105010	NORTH STATE TELEPHONE	03/01/93-03/31/93	COBLE-HIGHPOINT-NC06DD	135.31
04-05	3090105001	Do	03/01/93-03/31/93	COBLE-HIGHPOINT-NC06DD	17.93
04-05	3090105002	ROYAL LABEL CO.	01/15/93	7434 EQUIPMENT LABELS	33.65
04-05	3090105003	UNITED PARCEL SERVICE	01/17/93-01/23/93	DELIVERY OF EQUIPMENT TO HON BART STUPAK	423.92
04-05	3090105004	UNITED TELEPHONE OF FLORIDA, INC	01/16/93-02/15/93	BACCHUS-KISSIMEE-FL15DC	17.75
04-05	3090105005	Do	03/01/93-03/31/93	GOSS-FORT MYERS-FL10DA	5.32
04-05	3090105006	Do	03/01/93-03/31/93	MICA-FERNWOOD-FL07DC	343.57
04-05	3090105007	FINANCIAL COMMUNICATIONS, INC	11/19/92-11/20/92	NMO - DESIGN AND PRODUCTION OF NMO LOGO	324.76
04-05	3090105008	JOSIAH ROBINS BONNER	02/07/93-02/17/93	REISSUED CHECK	471.00
04-05	3090105009	Do	02/12/93-02/17/93	REISSUED CHECK	308.00
04-05	3091150001	Do	02/15/93-02/17/93	REISSUED CHECK	209.06
04-05	3091150002	Do	01/04/93-01/06/93	REISSUED CHECK	100.94
04-05	3091150003	Do	11/20/92-11/20/92	REISSUED CHECK	147.91
04-05	3091190002	AMERICAN EXPRESS CO	02/08/93-03/07/93	SERVICE & EQUIPMENT	49.95
04-05	3091190003	CERTIFIED EXTERMINATION CO	03/31/93	M-10970-PAGE SCH - LUNCH	17.62
04-05	3092010001	C & P TELEPHONE	03/31/93	M-10979-DOF-UNIFORM RENT	224.70
04-05	3092020007	CHESAPEAKE BAGEL BAKERY	02/16/93	M-10930-PDS-INK SUPPLIES	625.83
04-05	3092070006	CINTAS CORP.	02/17/93	M-10926 - LCS - PROGRAM MAINT	701.28
04-05	3092070003	EASTMAN KODAK COMPANY	03/11/93	M-10959 - PDS - FOLD. RM. MACH. PARTS	1,995.00
04-05	3092070002	LEARNING GROUP INTERNATIONAL USA, INC	03/31/93	M-10978-DOF-REPAIR BAR CODE TERMINAL	756.00
04-05	3092070004	NATIONAL MAILING SYSTEMS	01/07/93	M-10841-SGT. AT ARMS - REPAIRS I.D. CAMERA	72.00
04-05	3092070005	SYMBOL/MSI	03/26/93-03/26/93	WITHDRAWAL OF PREVIOUSLY DEPOSITED STAMP OVERAGES (05/06/92)	368.29
04-05	3092070001	WALTER LANG	02/26/93	REISSUED CHECK	2,678.05
04-05	3092090002	POSTMASTER, WASHINGTON, D.C	10/01/92-09/30/93	REISSUED CHECK	180.00
04-05	3092360001	RICHARD LAWRENCE JONES	11/06/92-11/06/92	REISSUED CHECK	75.00
04-05	3092840001	FEDERAL SECURITY SYSTEMS	06/18/92-06/18/92	REISSUED CHECK	540.00
04-05	3092840002	Do	03/22/93-03/24/93	REIMBURSEMENT OF PARKING FEES WHILE ATTENDING CONFERENCE TELECOMMUNICATIONS	34.50
04-05	3095440001	MARC C PALAZZO	03/22/93-03/23/93	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 103-93-19, DATED 3-10-93 (OC-COLUMBIA, SC-DC)/IMMEDIATE OFFICE	385.23
04-05	3095440002	WILLIAM T KINTER			
04-06	3092130004	WILLIAM R LONG			
04-06	3092130005				

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-06	3092130001	COSMO QUATTRONE	03/22/93-03/23/93	REIMBURSEMENT OF EXPENSE PER TRAVEL ORDER 103-93-17, DATED 3-10-93 (DC-COLUMBIA,SC-DC) OFF. FUNDSHUNGS	360.23	
04-06	3092130002	THOMAS WAYNE VANDYKE	03/22/93-03/23/93	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 103-93-18, DATED 3-10-93 (DC-COLUMBIA,SC-DC)	353.42	
04-06	3092140003	GTE COMMUNICATIONS CORP.	02/16/93-03/07/93	WILLER-SHAROTA-FL130A	137.50	
04-06	3092140005	GTE OF FLORIDA	01/02/93-02/01/93	BILIRAKS - HOLIDAY - FL09DA	289.86	
04-06	3092140004	Do	02/04/93-03/04/93	GIBBONS - TAMPA-FL110A	60.00	
04-06	3092140002	GTE-SOUTH, INC.	02/13/93-03/05/93	VALENTINE-DURHAM-NC02DB	280.81	
04-06	3092140001	UNITED TELEPHONE OF FLORIDA, INC	03/01/93-03/31/93	GOSF-FORTMYERS-FL140A	561.82	
04-06	3092310003	ARTEC	09/30/92	MI-10644 - HOUSE ADMIN - SYS FURNITURE	13,848.50	
04-06	3092310002	CBI, INC.	09/30/92	MI-10643 - HOUSE ADMIN - SYS FURNITURE	56,000.00	
04-06	3092340001	NATIONAL CAPTIONING INST.	02/01/93-02/28/93	CAPTIONING SERVICES OF THE FLOOR PROCEEDINGS OF THE U.S. HOUSE OF REPRESENTATIVES FOR THE MTH OF FEB 93		
04-06	3095090004	SNET	02/25/93-03/24/93	SHAYS - NORWALK - CT04DC	187.30	
04-06	3095090003	Do	02/27/93-03/26/93	DELAURO - NEWHAVEN - CT03	16.70	
04-06	3095090001	Do	02/28/93-03/28/93	DELAURO - NEWHAVEN - CT03DA	1,070.98	
04-06	3095090002	Do	02/28/93-03/28/93	FRANKS - DANBURY - CT05DB	303.29	
04-06	3095120003	C & P TELEPHONE	11/25/92-12/08/92	OLIN - STAUNTON - VA06	16.13	
04-06	3095120001	Do	12/10/92-01/09/93	OLIN/GOODLATTE - ROANOKE - VA06	85.86	
04-06	3095120004	Do	12/29/92-01/28/93	BARTLETT - HAGERSTOWN - MD06DB	65.56	
04-06	3095120006	GENERAL SERVICES ADMINISTRATION	12/01/92-01/31/92	OLIN - ROANOKE - VA06	257.10	
04-06	3095120005	NEW ENGLAND TELEPHONE	12/14/92-12/31/92	EARLY - WORCHESTER - MA03DA	25.01	
04-06	3095120007	SNET	03/01/93-03/31/93	SHAYS - STAMFORD - CT04DB	662.58	
04-06	3095120009	Do	03/01/93-03/31/93	SHAYS - STAMFORD - CT04DB	154.73	
04-06	3095120010	Do	03/01/93-03/31/93	KENNELLY - HARTFORD - CT01DA	440.57	
04-06	3095120008	Do	03/03/93-04/02/93	SHAYS - BRIDGEPORT - CT04DA	458.58	
04-06	3095130001	ESTES EXPRESS LINES	12/31/92	SHIPMENT OF MEMBERS OFFICIAL RECORDS & PAPERS	43.44	
04-06	3095160004	C & P TELEPHONE	01/11/93-02/10/93	GOODLATTE - ROANOKE - VA06	89.27	
04-06	3095160005	Do	01/25/93-02/14/93	NORTON - MARTIN LUTHER - DC00DB	179.84	
04-06	3095160002	Do	01/29/93-02/28/93	PICKETT - NORFOLK - VA02DA	17.75	
04-06	3095160001	Do	02/25/93-03/24/93	VIRGINIA CONSOLIDATED	5,266.36	
04-06	3095160003	Do	02/25/93-03/24/93	GOODLATTE - STAUNTON - VA06	398.03	
04-06	3095170001	ILLINOIS BELL	02/01/93-02/28/93	COSTELLO - GRANITECT - IL12 DA	55.46	
04-06	3095170002	Do	02/01/93-02/28/93	COSTELLO - GRANITECT - IL12 DA	294.15	
04-06	3095170003	Do	01/28/93-02/27/93	FORD - YPSILANTI - MI130B	338.00	
04-06	3095170004	Do	01/28/93-02/27/93	SMITH - JACKSON - MI07DA	889.78	
04-06	3095170005	Do	01/28/93-02/27/93	BONIOR - PORTHURON - MI10DB	308.12	
04-06	3095170006	Do	01/28/93-02/27/93	CARR - PONTIAC - MI09DA	299.97	
04-06	3095170007	Do	02/01/93-02/28/93	DINGELL - MONROE - MI16DB	181.42	
04-06	3095170008	Do	02/01/93-02/28/93	HOEKSTRA - CADILLAC - MI02DC	266.84	
04-06	3095170009	Do	02/01/93-02/28/93	BARCIA - FLUSHING - MI05DB	102.60	
04-06	3095170010	Do	02/01/93-02/28/93	CONYERS - DETROIT - MI14	11.76	
04-06	3095170011	Do	02/01/93-02/28/93	STUPAK - ESCANABA - MI10DA	192.41	
04-06	3095170012	Do	02/01/93-02/28/93	HENRY - GRANDRAPID - MI03DA	160.72	
04-06	3095170013	Do	02/24/93-03/23/93	PRICE - COLUMBUS - OH12DA	99.94	

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

04-06	3096190001	WILLIAM L. OLSEN	03/31/93	REISSUED CHECK	666.81
04-06	3096190002	HANNAH RICHART	03/31/93	REISSUED CHECK	421.32
04-07	3095100004	ALDERVAN H. DALY	03/20/93	A 12-HR COMMITMENT FOR WRITING, STAGING & DIRECTING A PRODUCTION FOR A WASH. SEMINAR COURSE FOR PAGES	100.00
04-07	3095100002	KRISTIN LYONS	03/20/93	A 12-HR COMMITMENT FOR WRITING, STAGING & DIRECTING A PRODUCTION FOR A WASH. SEMINAR COURSE FOR PAGES	100.00
04-07	3095100001	TAMERA SEBLEY	03/20/93	A 12-HR COMMITMENT FOR WRITING, STAGING & DIRECTING A PRODUCTION FOR A WASH. SEMINAR COURSE FOR PAGES	100.00
04-07	3095100003	MICHAEL WILSON	03/20/93	A 12-HR COMMITMENT FOR WRITING, STAGING & DIRECTING A PRODUCTION FOR A WASH. SEMINAR COURSE FOR PAGES	100.00
04-07	3095100005	PEGGY YATES	03/20/93	A 12-HR COMMITMENT FOR WRITING, STAGING & DIRECTING A PRODUCTION FOR A WASH. SEMINAR COURSE FOR PAGES	100.00
04-07	3095800014	BELL ATLANTIC MOBILE SYSTEMS	02/24/93	5 CELLULAR PHONES - ATTENDING PHYSICIAN	3,825.00
04-07	3095800015	BELLSOUTH COMMUNICATIONS	03/11/93	INGLIS - GREENVILLE SC04	114.60
04-07	3095800007	Do	01/07/93 - 02/06/93	NORTON - DISTRICT - DC0004	384.51
04-07	3095800006	Do	01/23/93 - 02/22/93	CARDIN - BALTIMORE - MD03DA	25.08
04-07	3095800005	Do	01/26/93 - 02/25/93	HOYER - WALDORF - MD05DC	487.09
04-07	3095800011	C.A.B.S. - C&P	02/02/93 - 03/01/93	STARCOM STALITE SUTLAND, MD CAPITOL POLICE	373.20
04-07	3095800010	CENTRAL TELEPHONE COMPANY	02/19/93 - 03/18/93	PAYNE - FARMVILLE - VA05DB	27.02
04-07	3095800004	CROSS TELEPHONE CO INC	02/02/93	INSTALL NORSTAR SYMAR (OK02), MUSKOGEE, OK CUST. #357	5,168.66
04-07	3095800003	EXECUTONE INFORMATION SYSTEMS, INC	02/01/93 - 03/01/93	EQUIP. MAINTENANCE, SCHUMER (NY09), BROOKLYN, NY ACCT #L13267	69.90
04-07	3095800009	GETE SOUTH	02/07/93 - 03/07/93	SISKISY - EMPORIA - VA04DC	131.25
04-07	3095800002	HALLMARK COMMUNICATIONS	01/03/93 - 01/31/93	RENT TELE. SYS. CALVERT (CA43) RIVERSIDE, CA	175.00
04-07	3095800001	ITI	02/24/93	SERVICE CALL, BARCIA (MI05) BAY CITY, MI CUST. #2008800	51.45
04-07	3095800012	NEW YORK TELEPHONE	01/28/93 - 02/27/93	TELECOMMUNICATIONS	29.66
04-07	3095800013	THOMPSON TELEPHONE INC	03/04/93	INSTALL LINE GREENWOOD D.O	66.25
04-07	3096070006	CINTAS CORP	04/02/93	M-10981 - POSTMASTER - UNIFORM RENT	1,080.72
04-07	3096070001	DALLAS L DENDY	03/21/93 - 03/23/93	REIMBURSEMENT FOR EXPENSES PER TRAVEL ORDER 103-93-20, DATED 3-10-93 (DC - COLUMBIA, SC - DC)	515.42
04-07	3096070002	FREDERICK TRADING CO	02/10/93	M-10908 - OSS - TOOLS	27.81
04-07	3096070003	KRONOS, INC.	02/10/93	M-10913 - DOF - TIMECLOCK ACCESSORIES	10,247.87
04-07	3096070004	Do	02/10/93	M-10914 - DOF - MAINT. CONTRACT FOR TIMECLOCKS	4,258.30
04-07	3096070005	TOTOWA SYSTEMS INC.	03/30/93	M-10977 - REC & REGIS. - OPTICAL DISC CART SUPPLIES	2,430.00
04-07	3097020001	DARRYL A TAGGERTY	02/05/93	REISSUED	581.67
04-07	3097040001	SHARON DORAJIO	03/31/93	REISSUED CHECK	1,131.87
04-07	3097050001	PAUL MICHAEL DONAHUE	02/26/93	REISSUED CHECK	33.97
04-08	3097010009	CAROLINA TELEPHONE	03/04/93 - 04/03/93	CLAYTON-WARRENTON-NC01DA	453.85
04-08	3097010015	Do	03/04/93 - 04/03/93	CLAYTON-WARRENTON-NC01DA	659.77
04-08	3097010014	GTE NORTH	02/16/93 - 03/16/93	EVANS-MACOMB-IL17DC	73.76
04-08	3097010003	GTE NORTH, INC.	03/07/93 - 04/07/93	EWING - BLOOMINGTON - IL1508	234.98
04-08	3097010002	GTE NORTH, INC.	03/22/93 - 04/22/93	COSTELLO-CHESTER-IL12DD	32.02
04-08	3097010011	GTE TELECOM MARKETING CORPORATION	02/08/93 - 03/08/93	VISCOSKY-VALPARAISO-IN01DC	105.00
04-08	3097010016	Do	02/01/93 - 02/28/93	SHAW, FL LAUDERDALE-FL22DA	864.74
04-08	3097010013	Do	03/01/93 - 03/31/93	SOUTH CAROLINA CONSOLIDATED	3,880.98
04-08	3097010014	Do	03/01/93 - 03/31/93	NORTH CAROLINA CONSOLIDATED	3,725.39
04-08	3097010010	Do	02/22/93 - 03/21/93	PETERSON-TALLAHASSEE-FL02DB	17.55
04-08	3097010011	Do	03/04/93 - 04/03/93	MCCOLLUM - KISSIMEE - FL08	90.88
04-08	3097010008	UNITED TELEPHONE CO OF FLORIDA	03/04/93 - 04/03/93	GOSS - PUNTAGORDA - FL14	207.12
04-08	3097010006	Do	03/07/93 - 04/06/93	STEARNS - OCALA - FL06DA	99.03
04-08	3097010007	Do	03/10/93 - 04/09/93	OXLEY-MANSFIELD-0H04DB	316.53
04-08	3097010001	UNITED TELEPHONE COMPANY	03/31/93	REISSUED CHECK	54.07
04-08	3098470001	LUPE DOMINQUEZ	03/31/93	REISSUED CHECK	1,325.32
04-08	3098490001	MICHAEL A GREINER	02/26/93	REISSUED CHECK	1,809.74
04-08	3098810001	ROBERT F DAKES	02/26/93	REISSUED CHECK	1,525.67
04-08	3098820001	PHILLIP A KAIM	02/26/93	REISSUED CHECK	209.91
04-08	3119290001	(H/S. SERVICES CHARGED)	04/08/93	MARCH 1993	471,597.90
04-08	3119290002	Do	04/08/93	MARCH 1993	3,586.02

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-08	3119290003	Do	04/08/93	MARCH 1993	169,297.67	
04-08	3119290004	Do	04/08/93	MARCH 1993	1,978.00	
04-08	3119290005	Do	04/08/93	MARCH 1993	9,855.97	
04-08	3119290006	Do	04/08/93	MARCH 1993	1,924.00	
04-08	3119290007	Do	04/08/93	MARCH 1993	1,731.25	
04-08	3098020001	WELLS FARGO ARMORED SVC.	03/16/93	BAGS	3.00	
04-09	3098870004	ALLTEL SERVICE CORP.-SW	03/10/93-04/09/93	VUCANOVICH - ELKO - NV02	163.63	
04-09	3098870005	Do	03/10/93-04/09/93	VUCANOVICH - ELKO - NV02	45.46	
04-09	3098870006	Do	03/18/93-04/17/93	VUCANOVICH - NI NY02	99.07	
04-09	3098870007	Do	01/06/93-02/05/93	BERMAN-PANORAMA CITY-CA26	290.42	
04-09	3098870008	GTE CALIFORNIA	02/01/93-02/28/93	CALIFORNIA CONSOLIDATED BILLING GTE CAL	8,512.27	
04-09	3098870009	Do	02/01/93-02/28/93	PANETTA - MONTEREY - CAL7	187.87	
04-09	3098870008	PACIFIC BELL	02/05/93-03/04/93	PANETTA - SANTA CRUZ - CAL7	34.91	
04-09	3098870010	Do	02/10/93-03/09/93	FAZIO - SACRAMENTO - CA03	2,278.68	
04-09	3098870011	Do	02/10/93-03/09/93	CALIFORNIA CONSOLIDATED BILLING PAC BELL	15,144.18	
04-09	3098870012	Do	02/10/93-03/09/93	CALIFORNIA CONSOLIDATED BILLING PAC BELL	13,145.62	
04-09	3098870003	ROSEVILLE TELEPHONE CO.	03/12/93-04/12/93	DOOLITTLE - RPSEVILLE - CA04	858.23	
04-09	3098870007	U S WEST COMMUNICATIONS	02/01/93-02/28/93	PASTOR - YUMA - AK02	177.26	
04-09	3099630001	MARY COLLETTA	03/31/93	REISSUED CHECK	1,743.47	
04-12	3099060001	FEDERAL EXPRESS CORP.	03/18/93	FEDERAL EXPRESS SERVICE	7.09	
04-12	3099110001	SOUTHERN BELL	01/23/93-02/22/93	CLYBURN - COLUMBIA - SC02A	258.42	
04-12	3099110003	Do	02/05/93-03/04/93	CENTRAL FLORIDA CONSOLIDATED	3,845.98	
04-12	3099110004	Do	02/05/93-03/31/93	SOUTH FLORIDA CONSOLIDATED	1,765.44	
04-12	3099110002	Do	01/11/93-02/10/93	NORTH FLORIDA CONSOLIDATED	3,381.47	
04-12	3099140001	C & P TELEPHONE	01/13/93-02/12/93	CAPITOL POLICE HOWARD RD	22.05	
04-12	3099140002	Do	02/01/93-02/28/93	CAPITOL POLICE SWITCHBOARD 19E RS08	546.06	
04-12	3099140003	Do	02/01/93-02/28/93	CIRCUITS	14,987.87	
04-12	3099140004	Do	02/01/93-02/28/93	MONTHLY SERVICE MU 911 DA SURCHARGES	138,384.35	
04-12	3099150001	REBECCA L MILLER	02/01/93-02/28/93	LD INTERNATIONAL DA SURCHARGES	23,945.40	
04-12	3099150001	MICHAEL RUSSEN	12/09/92-03/11/93	REIMBURSEMENT FOR PETTY CASH FUND	62.60	
04-12	3102260001	SOU WESTERN BELL	03/17/92-04/07/92	OFFICIAL TRAVEL REIMBURSEMENT	130.00	
04-12	3102260002	Do	12/25/92-01/24/93	REISSUED CHECK	188.81	
04-12	3102270001	CINCINNATI BELL	01/07/93	REISSUED CHECK	2,028.12	
04-12	3102330001	BEVERLY R COOPER	02/14/93-03/13/93	MYERS (IN07) LAFAYETTE, IN BUYOUT NORSTAR 4X8 SVS ACCT. # 13174231661	2,655.80	
04-12	3102420001	BRUCE D CORWIN	02/14/93-03/13/93	MYERS (IN07) TERRE HAUTE, IN BUYOUT NORSTAR 6X16 ACCT. # 18122381619	1,156.06	
04-13	3099680008	NEW JERSEY BELL	03/31/93	REISSUED CHECK	9.31	
04-13	3099680009	Do	01/07/93-02/06/93	NJ SUMMARY	1,734.08	
04-13	3099680010	Do	01/29/93-02/28/93	ROUKEMA - RIDGEWOOD - NJ05	9,774.84	
04-13	3099680011	Do	02/01/93-02/28/93	MALONEY - BROOKLYN - NY14	32.17	
04-13	3099680012	Do	02/07/93-03/06/93	NEW YORK CONSOLIDATED BILLING NEW YORK TEL	285.95	
04-13	3099680013	Do	03/01/93-03/31/93	NEW YORK CONSOLIDATED BILLING NEW YORK TEL	789.44	
04-13	3099680014	Do	03/01/93-03/31/93	ACKERMAN - QUEENS - NY05	831.91	
04-13	3099680015	Do	03/01/93-03/31/93	ACKERMAN - QUEENS - NY05	2,247.25	
04-13	3099680016	Do	03/01/93-03/31/93	ACKERMAN - QUEENS - NY05	834.35	

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

04-13	3099680007	ROCHESTER TELEPHONE	02/16/93-03/15/93	PAXON - VICTOR - NY27	2,841.37
04-13	3099680006	Do	02/19/93-03/18/93	PAXON - WILLIAMSVI - NY27	24.87
04-13	3099680014	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/09/93-03/08/93	GREENWOOD - DOYLESTOWN - PA08	728.95
04-13	3099680011	UNITED TELEPHONE CO OF PA	03/07/93-04/06/93	RIDGE - BUTLER - PA21	262.12
04-13	3099680012	Do	03/07/93-04/06/93	ROUKEMA - NEWTON - NJ05	350.75
04-13	3099680010	Do	03/10/93-04/09/93	GEKAS - ELIZABETH - PA17	412.83
04-13	3099680013	Do	03/10/93-04/09/93	ZIMMER - FLEMINGTON - NJ12	183.39
04-13	3102220003	AT&T	02/27/93-03/27/93	SKELTON-SEDALIA-MO04DB	4.06
04-13	3102220004	Do	03/06/93-04/06/93	OBERSTAR-CHISOLM-MN08DC	219.70
04-13	3102220002	OLMSTED COUNTY TREASURER	01/03/93-02/03/93	PENNY-ROCHESTER-MN01DB	295.10
04-13	3102220011	PACIFIC BELL	02/11/93-03/10/93	DOOLEY-VISALIA-CA20	593.73
04-13	3102220001	SOUTH CENTRAL BELL	02/26/93-03/25/93	KENTUCKY CONSOLIDATED	2,670.14
04-13	3102220013	U S WEST COMMUNICATIONS	02/04/93-03/03/93	RICHARDSON-CLOVIS-NM03	189.18
04-13	3102220012	Do	02/07/93-03/06/93	RICHARDSON-LAS VEGAS-NM03	433.24
04-13	3102220007	Do	02/13/93-03/12/93	PASTOR-TUCSON SWAN-AZ05	491.16
04-13	3102220009	Do	02/13/93-03/12/93	KOLBE-TUCSON SWAN-AZ05	42.61
04-13	3102220010	Do	02/13/93-03/12/93	KYL-PHOENIX-AZ04	170.57
04-13	3102220014	Do	02/13/93-03/12/93	KYL-PHOENIX-AZ04	491.16
04-13	3102220015	Do	02/13/93-03/12/93	STUMP-PHOENIX-AZ03	170.57
04-13	3102220016	Do	02/13/93-03/12/93	KOLBE-SIERRA VISTA-AZ05	498.35
04-13	3102220006	U.S. SPRINT COMMUNICATIONS	02/13/93-03/12/93	KYL-PHOENIX-AZ04	615.22
04-13	3102220005	U.S. WEST COMMUNICATIONS	12/28/92-01/27/93	CALVERT-RIVERSIDE-CA43	413.36
04-13	3102400002	AT&T CORPORATION	02/07/93-03/06/93	LEACH-IOWA CITY-A01DB	233.85
04-13	3102400003	GTE SOUTH	03/01/93-03/01/93	SPENCE-COLUMBIA-SC07	177.41
04-13	3102400009	Do	02/10/93-04/10/93	TAYLOR - MURPHY-NC11DB	18.00
04-13	3102400010	Do	03/13/93-04/13/93	SPRATT-SUMTER-SC05DB	124.62
04-13	3102400016	LEXINGTON TELEPHONE CO	03/13/93-04/13/93	RAVENEL-CHARLESTON-SC01DA	48.49
04-13	3102400005	SOUTHERN BELL	03/15/93-04/14/93	COBLE-DAVIDSON-NC0606	220.26
04-13	3102400006	Do	01/29/93-02/28/93	KINGSTON-BRUNSWICK-GA01DC	95.13
04-13	3102400017	Do	02/08/93-03/07/93	FOWLER - JACKSON-FL04DA	245.31
04-13	3102400015	Do	02/13/93-03/12/93	CLYBURN-FLORENCE - SC0608	337.45
04-13	3102400013	Do	02/14/93-03/13/93	PETERSON-PANAMACITY-FL02DC	1,094.74
04-13	3102400021	Do	03/05/93-04/04/93	LEWIS - PALM BEACH - FL16DA	65.89
04-13	3102400004	Do	03/11/93-04/10/93	COLLINS - JONESBORO-GA03DA	77.48
04-13	3102400014	Do	03/12/93-04/12/93	GINGRICH-WARETTA-GA06DA	635.81
04-13	3102400012	Do	03/13/93-04/12/93	LEWIS - PALM BEACH - FL16DA	884.56
04-13	3102400001	STATESBORO TELEPHONE CO	02/01/93-02/28/93	ROWLAND-WAYCROSS-GA01DB	190.70
04-13	3102400020	UNITED TELEPHONE	03/11/93-04/10/93	KINGSTON - STATESBORO - GA01DA	316.45
04-13	3102400017	Do	03/16/93-04/15/93	SPENCE-ESTILL-SC02DC	70.52
04-13	3102400018	Do	03/16/93-04/15/93	DERRICK-GREENWOOD-SC03DA	133.98
04-13	3102400019	Do	03/16/93-04/15/93	DERRICK-GREENWOOD-SC03DA	63.57
04-13	3102400008	UNITED TELEPHONE CO OF FLORIDA	03/16/93-04/15/93	SPENCE-BEAUFORT-SC02DB	475.10
04-13	3102400001	NATHANIEL L JONES	03/16/93-04/15/93	BACCHUS-KISSIMMEE-FL15DC	155.06
04-14	3102190007	AT&T	03/31/93	REISSUED CHECK	19.52
04-14	3102190008	DIAL NET SYSTEMS, INC	02/28/93-03/28/93	DICKNEY-PINEBLUFF-AR04	81.73
04-14	3102190005	GTE SOUTH	02/01/93-03/01/93	JOHNSON-SIOUX FALLS SD00DA	3.34
04-14	3102190004	Do	02/16/93-03/16/93	BAESLER-LEXINGTON-KY06DA	295.86
04-14	3102190006	SOUTH CENTRAL BELL	02/01/93-03/01/93	COOPER-CROSSVILLE-TN04DA	1,364.52
04-14	3102190002	Do	01/15/93-02/14/93	LOUISIANA CONSOLIDATED	132.49
04-14	3102190001	Do	01/29/93-02/27/93	ARKANSAS CONSOLIDATED	5,719.39
04-14	3102190003	Do	03/05/93-04/04/93	DANNER-ST. JOSEPH-MO06DA	1,382.85
04-14	3102450005	ALTEL CORPORATION	03/07/93-04/06/93	TALENT-ST LOUIS-MO10DA	231.08
04-14	3102450004	BELL OF PENNSYLVANIA	02/01/93-02/28/93	RIDGE-MEADVILLE-PA21	260.03
04-14	3102450003	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/01/93-02/28/93	PENNSYLVANIA CONSOLIDATED BILL BELL OF PA	66.83
04-14	3102450002	Do	02/03/93-03/02/93	PENNSYLVANIA CONSOLIDATED BILL	8,460.88
				MCHALE - PENNSBURG - PA15	4,760.05
					286.84

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-14	3102450001	Do	02/08/93-03/07/93	FOGLIETTA - PHILABROAD-PA01	139.84	
04-14	3103020002	CENTRAL TELEPHONE COMPANY	03/04/93-04/03/93	PRICE - ASHBORO - NC04DC	197.90	
04-14	3103020001	Do	03/07/93-04/06/93	PETERSON - TALLAHASSEE - FLO2DB	744.18	
04-14	3103020003	Do	03/13/93-04/12/93	PETERSON - MARIANNA - FLO2DA	26.81	
04-14	3103020005	GTE NORTH	03/16/93-03/13/93	MAYERS - LAFAYETTE - IN07DB	264.15	
04-14	3103020006	Do	03/16/93-04/16/93	EVANS - MACOMB - IL17DC	86.88	
04-14	3103020004	GTE NORTH, INC.	03/19/93-04/19/93	COSTELLO - CARBONDALE - IL12DC	124.72	
04-14	3103020013	ILLINOIS BELL	03/01/93-03/31/93	HASTERT - BATAVIA - IL14DA	67.30	
04-14	3103020011	Do	03/04/93-04/03/93	CRANE - ARLINGTNHT - IL08DA	36.96	
04-14	3103020010	Do	03/04/93-04/03/93	CRANE - ARLINGTNHT - IL08DA	133.33	
04-14	3103020009	Do	03/07/93-04/06/93	LIPINSKI - PALOSHILLS - IL030B	324.32	
04-14	3103020007	Do	03/10/93-04/09/93	HYDE - ADDISON - IL06DA	156.51	
04-14	3103020008	Do	03/07/93-04/06/93	ROSTENKOWSKI - CHICAGOIL - IL05DA	231.84	
04-14	310300015	CENTRAL TELEPHONE COMPANY	03/13/93-04/12/93	ROSTENKOWSKI - CHICAGODAM - IL 05DA	111.08	
04-14	310300014	GTE CALIFORNIA	02/10/93-03/10/93	BALLENGER - HICKORY - NC10DA	327.83	
04-14	310300013	Do	02/16/93-03/16/93	ABERCROMBIE - HONOLULU - HI01DA	69.95	
04-14	310300011	GTE OF FLORIDA	02/01/93-03/01/93	MINK - HONOLULU - HI02DA	40.89	
04-14	310300012	INDIANA BELL	03/01/93-04/01/93	BILIRAKIS - HOLIDAY - FL09DA	131.16	
04-14	3103030008	MICHIGAN BELL TELEPHONE CO	02/07/93-03/06/93	GOSS - SARASOTA - FL14	10.36	
04-14	3103030009	Do	02/04/93-03/03/93	JACOBS - INDIANAPEO - IN10DA	93	
04-14	3103030010	Do	02/04/93-03/03/93	HENRY - GRANDRAPID - MI03DA	68.41	
04-14	3103030007	Do	02/07/93-03/06/93	KILDEE - FLINT - MI09DA	385.37	
04-14	3103030004	U.S. WEST COMMUNICATIONS	02/07/93-02/15/93	BARCIA - BAYCITY - MI05DC	140.03	
04-14	3103030003	Do	02/09/93-02/15/93	KNOLLENBERG - FARMINGTON - MI11DA	26.66	
04-14	3103030002	Do	02/04/93-03/03/93	PENNY - OWATONNA - MN01	606.94	
04-14	3103030001	Do	02/07/93-03/06/93	POWEROV - FARGO - ND00DB	232.66	
04-14	3104320002	AT&T	02/01/93-02/28/93	OBELSTAR - BRAINERD - MN08DB	1,162.04	
04-14	3104320013	Do	02/01/93-03/06/93	LIGHTFOOT - AMES - IA03	271.06	
04-14	3104320007	CAROLINA TELEPHONE	11/01/92-11/30/92	NUSSLE - MASONCITY - IA02DC	185.76	
04-14	3104320006	COMTEL INDUSTRIES, INC.	12/01/92-12/31/92	EQUIPMENT PURCHASE, CONDOT CALS MODESTO, CA ACCT # 9800-000-1952	328.70	
04-14	3104320011	EXECUTIVE INFORMATION SYSTEMS, INC	11/01/92-11/30/92	EQUIPMENT MAINTENANCE DISTRICT OFFICES ACCT # 9800-000-1952	11,623.19	
04-14	3104320008	EXECUTIVE INFORMATION SYSTEMS, INC	12/01/92-12/31/92	D.O. EQUIPMENT MAINTENANCE ACCT# 9800-000-1952	11,840.89	
04-14	3104320009	M.C. ENTERPRISES, INC.	03/01/93-04/01/93	CLAYTON - FARMVILLE - NC01DA	55.05	
04-14	3104320012	MCI TELECOMMUNICATIONS COMM. SERVICE, N	02/16/92-02/15/92	MONTGOMERY (MS03), PEARL, MS. SERVICE CALL & WIRING ACCT. # 01.90942300	61.80	
04-14	3104320006	Do	12/28/92	SCHUMER (NY09), BROOKLYN, NY. MONTHLY MAINTENANCE L13267	61.80	
04-14	3104320005	Do	03/01/93-03/01/94	BALLENGER (OK01), TULSA, OK. WIRING FOR PHONE SYSTEM	115.00	
04-14	3104320010	UNITED PARCEL SERVICE	03/01/93-03/01/94	INHOPE (OK01), TULSA, OK. WIRING FOR PHONE SYSTEM	600.03	
04-14	3104320004	Do	03/01/93-03/01/94	CSU MAINTENANCE	170.00	
04-14	3104320003	Do	03/01/93-03/01/94	CELLULAR LONG DISTANCE 2ET38397	14	
04-14	3104320002	Do	03/07/93-03/13/93	BLANKET SHIPPING & SERVICES P.O. FOR DISTRICT EQUIPMENT	88.50	
04-14	3104320001	Do	03/14/93-03/20/93	BLANKET SHIPPING & SERVICES P.O. FOR DISTRICT EQUIPMENT	12.50	
04-14	3104330010	MICHIGAN BELL TELEPHONE CO	02/10/93-03/09/93	CARR - FLINT - MI08DA	551.92	
04-14	3104330011	Do	02/10/93-03/09/93	CARR - PONTIAC - MI08DA	32.40	
04-14	3104330012	Do	02/10/93-03/09/93	FORD - WAYNE - MI13DA	49.97	

ALLOWANCES AND EXPENSES—CON.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—CON.

04-14	3104330002	OHIO BELL TELEPHONE	03/10/93-04/04/93/93	APPLIGATE - STEUBENVIL - OH180A	257 30
04-14	3104330003	Do	03/10/93-04/04/93/93	APPLIGATE - ZANESVILLE - OH180E	217 53
04-14	3104330001	OHIO BELL	03/04/93-04/03/93	HOBSON - SPRINGFIELD - OH07DA	331 32
04-14	3104330004	Do	03/10/93-04/09/93	APPLIGATE - EASTLIVERP - OH180C	138 13
04-14	3104330003	Do	03/10/93-04/09/93	OXLEY - FINDLAY - OH040C	229 68
04-14	3104330014	Do	03/10/93-04/09/93	GILLMOR - PERRYSBURG - OH050E	298 16
04-14	3104330009	Do	01/08/93-01/29/93	TANNER - MEMPHISWA - TN080C	35 39
04-14	3104330008	Do	01/14/93-01/28/93	TANNER - MEMPHIS - TN080C	78 22
04-14	3104330007	Do	01/29/93-02/28/93	FIELDS - OPELOUSAS - LA04	362 31
04-14	3104330008	Do	02/01/93-02/28/93	TAUZIN - HOUMA - LA030B	252 78
04-14	3104330005	Do	02/28/93-03/27/93	LIVINGSTON - SLIDELL - LA010B	55 80
04-14	3104330006	Do	08/18/92-09/17/92	CELLULAR LONG DISTANCE BLACK CAUCUS 2E773759	20 20
04-15	3104330001	MCI TELECOMMUNICATIONS COMM. SERVICE N	07/09/92	M-10391 - OEA-PRO PUB	701 64
04-15	3104020001	DRUG POLICY FOUNDATION	11/19/92	M-10757 - PDS - PLASTIC CONTAINERS	5123 00
04-15	3104050002	ADVANCED EQUIPMENT CO	01/12/93	M-10851-QSS-ELECT PALLET MOVER	2410 08
04-15	3104050003	ANDERSON-KNIGHT	03/04/93	M-10952 - PDS - COMPUTER SOFTWARE	25 00
04-15	3104050007	EASTMAN KODAK COMPANY	02/01/93	M-10857-FEP-SUBSCRIPTION FEE	825 00
04-15	3104050004	GLOBAL COMMUNICATIONS	02/04/93	M-10946-PAGE SCH - REGIS FEE	203 24
04-15	3104050008	I/D/E/A	02/10/93	M-10913-DOF - TIMECLOCK SOFTWARE	17 00
04-15	3104050006	KRONOS, INC.	02/26/93	M-10947 - PAGE SCH - PRO PUB	200 34
04-15	3104050009	ORCHARD HOUSE, INC	11/18/92	SHIPMENT OF MEMBER'S OFFICIAL RECORDS & PAPERS GBL #C-5416189-ANNUJIO	540 50
04-15	3104050010	WEST PUBLISHING COMPANY	08/12/92	U.S. CODE ANNOTATED NEW SET FOR NEW MEMBER OF HOUSE, TIM HOLDEN, LESS 8% PROMPT PAYMENT	1 69
04-15	3104380001	MCI TELECOMMUNICATIONS COMM. SERVICE N	08/12/92	CELLULAR LONG DISTANCE SISKY 2E746427	2 27
04-15	3104380006	Do	08/12/92	CELLULAR LONG DISTANCE SPEAKER 2E738216	53
04-15	3104380004	Do	08/12/92	CELLULAR LONG DISTANCE SPEAKER 2E738217	63
04-15	3104380003	Do	08/18/92	CELLULAR LONG DISTANCE SGT AT ARMS 2E773757	10
04-15	3104380005	Do	09/12/92	CELLULAR LONG DISTANCE SISKY 2E746427	2 88
04-15	3104380007	Do	09/12/92	CELLULAR LONG DISTANCE SPEAKER 2E738216 02 WASH LONG DISTANCE	48
04-15	3104380005	Do	09/20/92	CELLULAR LONG DISTANCE SGT AT ARMS 2E773758	41
04-15	3104380002	Do	03/01/93	TAUZIN - GONZALES - LA03	400 45
04-15	3104390001	EATEL	02/08/93	EMERSON - ROLLA - MO080B	139 79
04-15	3104390002	UNITED TELEPHONE	02/08/93	SKELTON - LEBANON - MO040D	65 71
04-15	3104390003	Do	03/16/93	SKELTON - JEFFERSON - MO040C	80 83
04-15	3104390005	VISTA TELEPHONE	03/16/93	GRANDY - FTDOODGE - IA050D	1 497 87
04-15	3104490001	LANGAN PRODUCTS INC	09/30/92	W-10618 - CLERK - MEASURING DEVICES FOR MOH CASE	265 00
04-15	3104630002	MICROCLUME, INC	01/29/93	W-10621 - CLERK - MAINT FOR MOH CASE	300 00
04-15	3104630001	SOUTHWESTERN BELL	02/18/93	DICKY - PINEBLUFF - AR040B	709 23
04-15	3104630004	UNITED TELEPHONE	02/18/93	SKELTON - JEFFERSON - MO040C	54 43
04-15	3104630005	Do	03/11/93	HALL - KAUFMAN - TX040E	20 09
04-15	3104640002	Do	03/16/93	MINGE - CHASKA - MN020A	426 85
04-15	3104640003	Do	03/16/93	BARRETT - SCOTTSBLUFF - NE030B	272 51
04-15	3104640001	Do	03/16/93	NATCHER - ELIZABETH - NY020B	154 88
04-15	3104640001	Do	02/14/93	COOPER - CROSSVILLE - TN040D	159 74
04-15	3104700001	SOUTH CENTRAL BELL	02/05/93	ALABAMA CONSOLIDATED	6 735 59
04-15	3104700020	CINCINNATI GAS & ELECTRIC	03/07/93	BUNNING - FTWRIGHT - KY04DA	163 43
04-15	3104700019	GTE NORTH MICHIGAN OPERATIONS	02/07/93	SOLOMON - RHINEBECK - NY22	193 08
04-15	3104700012	ILLINOIS BELL	02/07/93	RIDGE - ERIE - PA21	180 93
04-15	3104700013	Do	02/10/93	EVANS - MOLINE - IL17DA	3 37
04-15	3104700014	Do	02/10/93	COSTELLO - ESTLOUIS - IL120B	142 63
04-15	3104700011	Do	02/13/93	DURBIN - SPRINGFIELD - IL200A	86 83
04-15	3104700015	Do	03/10/93	SANGMEISTER - AURORA - IL190C	34 94
04-15	3104700018	INDIANA BELL	02/07/93	BUYER - KOKOMO - IN050A	1 708 23
04-15	3104700008	LINCOLN TELEPHONE COMPANY	03/16/93	BERUTER - LINCOLN - NE01DA	371 61
04-15	3104700006	MARTIN MARIETTA ENERGY SYSTEMS, INC	01/07/93	LLOYD - OAKRIDGE - TN03DB	371 98
04-15	3104700021	NEW YORK TELEPHONE	01/07/93	MCHUGH - PLATTSBURGH - NY24	54 24

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-15	3104700002	Do	02/04/93-03/03/93	LAFALCE - BUFFALO - NY29	217.54	
04-15	3104700017	Do	02/07/93-03/06/93	NY SUMMARY	870.72	
04-15	3104700004	Do	02/19/93-03/18/93	FISH - CARMEL - NY19	41.47	
04-15	3104700016	Do	02/19/93-03/18/93	NY SUMMARY	542.94	
04-15	3104700018	Do	02/19/93-03/18/93	NY SUMMARY	5,046.77	
04-15	3104700005	Do	02/22/93-03/21/93	ENGEL - YONKERS - NY17	24.81	
04-15	3104700003	Do	02/25/93-03/24/93	LOWEY - WHITEPLAINS - NY18	1,406.45	
04-15	3104700009	Do	01/16/93-02/15/93	MINGE - WINDOW - MN02DC	270.56	
04-15	3104700010	Do	02/13/93-03/12/93	POMEROY - BISMARCK - ND00DA	257.08	
04-15	3104710001	Do	03/01/93-03/30/93	PICK UP AND DELIVERY OF MICROFILM	90.00	
04-15	3104710002	MOBILE MICROFILMING CORP	03/01/93-03/30/93	MICROFILM PROCESSING FEES	333.20	
04-15	3104760001	BERNARD BEDEL	02/21/93-03/26/93	REIMBURSEMENT OF TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS FOR EAP OFFICE EAP	18.05	
04-15	3104760002	LISBETH MCBRIDE	01/22/93-03/26/93	REIMBURSEMENT OF TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS FOR EAP OFFICE EAP	52.50	
04-15	3104780001	GREAT BEAR SPRING CO	03/31/93	BOTTLED WATER FOR DOCUMENT ROOM	45.50	
04-15	3104830001	NEW YORK TELEPHONE	02/04/93-03/03/93	NEW YORK SUMMARY BILL NY TEL	804.50	
04-15	3104830003	Do	02/13/93-03/12/93	NEW YORK SUMMARY BILLING NY TEL	178.49	
04-15	3104830008	Do	02/19/93-03/18/93	NEW YORK SUMMARY BILLING NEW YORK TEL	1,261.68	
04-15	3104830004	Do	02/28/93-03/27/93	LOWEY - MT VERNON - NY18	225.81	
04-15	3104830015	Do	02/28/93-03/27/93	ENGEL - WEST BRONX - NY17	326.96	
04-15	3104830016	Do	03/01/93-03/31/93	MOLINARI - STATEN ISLAND - NY13	848.56	
04-15	3104830006	Do	03/01/93-03/31/93	WALSH - ALBURN - NY25	317.11	
04-15	3104830014	Do	03/04/93-04/03/93	LOWEY - WHITE PLAINS - NY18	212.40	
04-15	3104830002	Do	03/04/93-04/03/93	OWENS - BROOKLYNUT - NY11	436.55	
04-15	3104830005	Do	02/22/93-03/11/93	FLAKE - FAPROCKAWA - NY06	40.51	
04-15	3104830009	Do	02/10/93-03/09/93	PENNY - ROCHESTER - MN01DB	48.20	
04-15	3104830011	Do	02/10/93-03/09/93	JOHNSON - ABERDEEN - SD00DB	478.61	
04-15	3104830012	Do	02/10/93-03/12/93	BEREUTER-FREMONT-NE01DB	273.74	
04-15	3104830013	Do	02/13/93-03/12/93	IOWA CONSOLIDATED	1,075.39	
04-15	3105060005	Do	03/16/93	IOWA CONSOLIDATED	1,372.02	
04-15	3105060006	Do	03/16/93	SWEET - HMOZ LITTLETON VERSALINK		
04-15	3105060015	Do	02/11/93-03/10/93	MC MILLAN (NC09) GASTONIA, NC, VERSA LINK ACCT. #A11224421		
04-15	3105060018	CONCORD TELEPHONE CO	02/21/93-03/20/93	CELLULAR ONE SERVICE T-1		
04-15	3105060002	DHLCOM TELEPHONE SERVICES	02/15/93	HEFFNER - CONCORD - NC08DA		
04-15	3105060007	GTE COMMUNICATIONS CORP	01/07/93	HUFFINGTON (GA22) SANTA MARIA, CA		
04-15	3105060016	HARGRAY TELEPHONE COMPANY	03/05/93-04/04/93	MILLER (FL13) SARASOTA, FL INSTALL JACK ACCT. #40001811883		
04-15	3105060001	J & B TELEPHONE SERVICE	01/29/93	SPENCE - HILTONHEAD - SC0200		
04-15	3105060003	LOWENBERG TECHNOLOGIES	02/14/93	SANTORIUM (PA18) WICKESPORT, PA SERVICE CALL & WIRING ACCT. #111		
04-15	3105060012	NEW ENGLAND TELEPHONE	01/30/93-02/28/93	JOHNSON (SD00) SIOUX FALLS, SD SERVICE CALL		
04-15	3105060013	Do	02/01/93-02/28/93	OLVER - INTRADISTRICT DATA CIRCUIT		
04-15	3105060008	KATHRYN C POYNER	01/09/93	OLVER - INTRADISTRICT DATA CIRCUIT		
04-15	3105060017	ROCK HILL TELEPHONE CO	02/01/93-02/28/93	NATCHER (KY02) ELIZABETHTOWN, KY, 1 2/LN FEAT SET PURCHASED		
04-15	3105060011	SOUTHWESTERN BELL	03/26/93-04/25/93	SPRATT - ROCKHILL - SC05DA		
04-15	3105060009	TELEPHONE SPECIALISTS, LTD.	01/06/93	TEXAS INTRADISTRICT DATA CIRCUIT		
				GRAMS (MN05), ANOKA, MN, SERVICE ORDER TO REINSTALL PHONE SYSTEM		

04-16	3105060010	Do	01/14/93	GRAMS (MN06) - ANOKA, MN. COMPLETE INSTALLATION OF PHONE SYSTEM.	1,344.00
04-16	3105060014	U S WEST COMMUNICATIONS	02/01/93	PENNY - INTRADISTRICT DATA CIRCUIT	163.24
04-16	3105060004	UNITED TELEPHONE CO OF FLORIDA	02/04/93	MICA (FL07) - FERN PARK, FL. SERVICE CALL WIRING TEL EQUIP	1,134.18
04-16	3105060020	Do	03/19/93-04/18/93	GOS - 33962 - FL140B	119.61
04-16	3105060019	Do	03/25/93-04/24/93	THURMAN - INVERNESS - FL050A	139.78
04-16	3105070001	JUSTENS	04/02/93	AWARD FOR PAGE STAFF HOUSE PAGE SCHOOL	25.50
04-16	3105080001	BELL ATLANTIC PAGING	03/01/93-03/31/93	TONE PAGER RENTAL	1.50
04-16	3105110005	BELL & HOWELL	02/17/93	M-10931 - PDS - MACHINE PARTS FOR FOLDING RM	2,259.93
04-16	3105110003	CINTAS CORP	04/08/93	M-10986 - DOF-UNIFORM RENT	560.88
04-16	3105110004	Do	04/08/93	M-10987 - POSTMASTER - UNIFORM RENT	1,151.26
04-16	3105110001	Do	04/14/93	M-10997 - DOF - UNIFORM SHOE PURCHASES	193.49
04-16	3105110007	Do	04/14/93	M-10995 - DOF - UNIFORM RENT	560.88
04-16	3105110002	Do	04/07/93	M-10984 - OFC OF PHOTO - NI GAS LEASE RENTAL	43.95
04-16	3105110006	LEE'S GAS SUPPLIES, INC	03/04/93	M-10950 - DOORKEEPER - AP WIRE SERVICE	67.65
04-16	3105110005	PRESS ASSOCIATION INC	02/01/93-02/28/93	AT&T LANGUAGE LINE	50.00
04-16	3105140012	AT&T LANGUAGE LINE SERVICES	02/19/93	CANTWELL - MOUNTLAKE TERRACE WA01	59.52
04-16	3105140007	GTE NORTHWEST INC	01/27/93-02/18/93	GOS - 33962 - FL140B	47.15
04-16	3105140013	MCI TELECOMMUNICATIONS	01/11/93-02/10/93	CELLULAR LONG DISTANCE SPEAKER 2E738216	4.97
04-16	3105140014	Do	01/11/93-02/10/93	CELLULAR LONG DISTANCE SPEAKER 2E738217	2.59
04-16	3105140015	Do	02/11/93-03/10/93	CELLULAR LONG DISTANCE SPEAKER 2E738218	1.28
04-16	3105140016	Do	02/16/93-03/15/93	NEW JERSEY INTRADISTRICT DATA CIRCUIT	1.37
04-16	3105140017	Do	02/07/93-03/06/93	CALIFORNIA INTRADISTRICT DATA CIRCUIT	175.21
04-16	3105140018	NEW JERSEY BELL	02/07/93-03/06/93	MOOREHEAD - INTRADISTRICT DATA CIRCUIT	477.36
04-16	3105140019	PACIFIC BELL	02/05/93-03/04/93	HAYES - INTRADISTRICT DATA CIRCUIT	93.98
04-16	3105140020	Do	03/01/93-03/31/93	KINGSTON - STATESBORO - GA01DA	283.92
04-16	3105140021	Do	02/05/93-03/04/93	BLANKET SHIPPING & SERVICES P.O. FOR DISTRICT EQUIPMENT	53.93
04-16	3105150001	AT&T	03/12/93-04/12/93	McCOLLUM - WINTERPARK - FL08DA	46.25
04-16	3105150016	GTE NORTH	03/13/93-04/12/93	STEARNS - LEESBURG - FL06DC	1.39
04-16	3105150013	Do	02/08/93-02/11/93	McCLOSKEY - BLOOMINGTON - IN08DA	225.89
04-16	3105150015	Do	03/10/93-04/10/93	GILLMOR - PORTCLINTON - OH05DD	51.51
04-16	3105150014	GTE NORTH INC	03/25/93-04/25/93	EVANS - MONMOUTH - IL17DD	50.58
04-16	3105150003	ILLINOIS BELL	03/22/93-04/22/93	VISCLOSKEY - PORTAGE - IN01DB	79.03
04-16	3105150008	Do	02/13/93-03/12/93	POSHARD - MTCARMEI - IL19DJ	69.18
04-16	3105150004	Do	02/13/93-03/12/93	SANGMEISTER - JOLIET - IL11DA	194.00
04-16	3105150006	Do	03/10/93-04/09/93	HYDE - ADDISON - IL06DA	436.81
04-16	3105150007	ILLINOIS BELL TELEPHONE CO	03/13/93-04/12/93	MANZULLO - CRYSTAL LAKE - IL16DB	185.53
04-16	3105150001	ILLINOIS CONSOLIDATED COMMUNICATIONS	03/13/93-04/12/93	EVANS - MOLINE - IL17DA	36.10
04-16	3105150002	Do	02/06/93-03/05/93	RUSH - CHICAGO - IL01DA	266.54
04-16	3105150017	Do	03/01/93-03/31/93	POSHARD - MATTOON - IL19DG	151.24
04-16	3105150012	Do	03/06/93-04/05/93	POSHARD - EFFINGHAM - IL19DH	794.27
04-16	3105150019	MICHIGAN BELL TELEPHONE CO	02/01/93-02/28/93	POSHARD - MATTOON - IL19DG	96.53
04-16	3105150010	OHIO BELL	02/01/93-02/28/93	INDIANA CONSOLIDATED	140.26
04-16	3105150011	Do	02/04/93-02/03/93	OFFICE OF TELECOMMUNICATIONS	71.87
04-16	3105150018	MCI	02/22/93-03/21/93	CELLULAR LONG DISTANCE MORAN 2M546941	4,299.92
04-16	3105170017	Do	12/11/92-01/10/93	CELLULAR LONG DISTANCE SPEAKER 2E738216	74.56
04-16	3105170016	Do	12/17/92-01/16/93	CELLULAR LONG DISTANCE SPEAKER 2E738218	3.42
04-16	3105170017	Do	01/11/93-02/10/93	CELLULAR LONG DISTANCE BLACK CAUCUS 2E737359	1.12
04-16	3105170009	Do	01/11/93-02/10/93	CELLULAR LONG DISTANCE LARCCO 2E752616	1.35
04-16	3105170006	Do	01/11/93-02/10/93	CELLULAR LONG DISTANCE STARKEN 2V763246	1.50
04-16	3105170008	Do	02/11/93-03/10/93	CELLULAR LONG DISTANCE STARKEN 2V763246	2.06
04-16	3105170010	Do	02/11/93-03/10/93	CELLULAR LONG DISTANCE MCCOLLUM 2V771724	1.52
04-16	3105170011	Do	02/11/93-03/10/93	CELLULAR LONG DISTANCE BORSKI 2V771726	11.73
04-16	3105170011	Do	02/11/93-03/10/93	CELLULAR LONG DISTANCE BORSKI 2V771726	18.73

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-16	3105170011	Do	02/11/93-03/10/93	CELLULAR LONG DISTANCE KING 2V771732	13	
04-16	3105170012	Do	02/11/93-03/10/93	CELLULAR LONG DISTANCE HOUSE ADMINISTRATION 2V771715	451	
04-16	3105170013	Do	02/11/93-03/10/93	CELLULAR LONG DISTANCE PALLONE 2V771706	44	
04-16	3105170014	Do	02/11/93-03/10/93	CELLULAR LONG DISTANCE DELAURO 2V771699	433	
04-16	3105170015	Do	02/11/93-03/10/93	CELLULAR LONG DISTANCE ENGLISH 2V771700	64	
04-16	3105170016	Do	02/11/93-03/10/93	CELLULAR LONG DISTANCE BILBRAY 2V776612	92	
04-16	3105170017	Do	02/19/93-03/18/93	CELLULAR LONG DISTANCE PICKETT 2V776607	3422	
04-16	3105170018	Do	02/19/93-03/18/93	CELLULAR LONG DISTANCE PICKETT 2V776604	42	
04-16	3105170019	Do	02/19/93-03/18/93	CELLULAR LONG DISTANCE WOLF 2V767169	300	
04-16	3105170020	CENTURY TELEPHONE COMPANY	01/25/93-02/24/93	BROWN-LORAN-OH130B	764.17	
04-16	3105170021	Do	02/25/93-03/25/93	BROWN-LORAN-OH130B	573.40	
04-16	3105170022	CINCINNATI GAS & ELECTRIC	02/04/93-03/03/93	GRADISON-CINCINNATI-OH020DA	301.18	
04-16	3105170023	GTE NORTH	02/10/93-03/10/93	LONG-FORTWAYNE-IN040DA	237.89	
04-16	3105170024	ILLINOIS BELL	02/28/93-03/27/93	PORTER-DEERFIELD-IL10DA	318.50	
04-16	3105170025	Do	03/01/93-03/31/93	HASTERT-BATAVIA-IL14DA	41.08	
04-16	3105170026	Do	03/01/93-03/31/93	MANZULLO-ROCKFORD-IL15DA	165.78	
04-16	3105170027	Do	03/04/93-04/03/93	DURBIN-SPRINGFIELD-IL20DA	645.98	
04-16	3105170028	INDIANA BELL	01/19/93-01/22/93	JACOBS-INDIANAPOLIS-IN10DA	105.88	
04-16	3105170029	MICHIGAN BELL TELEPHONE CO.	01/28/93-02/27/93	HOEKSTRA-HOLLAND-MI02DA	6.94	
04-16	3105170030	Do	01/28/93-02/27/93	LEVIN-SOUTHFIELD-MI20DA	649.22	
04-16	3105170031	Do	02/01/93-02/28/93	COLLINS-DETROIT-MI15DA	408.80	
04-16	3105170032	Do	02/01/93-02/28/93	FORD-WAYNE-MI13DA	515.60	
04-16	3105170033	Do	02/01/93-02/28/93	UPTON-KALAMAZOO-MI06DA	258.29	
04-16	3105170034	Do	02/07/93-03/06/93	PRYCE-COLUMBIANA-OH15DA	906.91	
04-16	3105170035	OHIO BELL TELEPHONE	02/01/93-02/28/93	HOKE-FAIRVIEW-OH10DA	620.51	
04-16	3105170036	OHIO BELL	02/13/93-03/12/93	STOKES-CLEVELAND-OH11DA	117.99	
04-16	3105170037	Do	03/04/93-04/03/93	OXLEY-MANSFIELD-OH04DB	1,190.67	
04-16	3105170038	UNITED TELEPHONE COMPANY	03/04/93-04/03/93	FEDERAL EXPRESS SERVICES	277.51	
04-16	3105170039	FEDERAL EXPRESS CORP	03/25/93-03/26/93	APRIL CONTRACTUAL	368.08	
04-16	3106090001	WELLS FARGO ARMORED SVC	04/01/93	PICKETT - NORFOLK - VA02DA FINAL	17.55	
04-19	3109010002	C & P TELEPHONE	01/29/93-02/15/93	NORTON - DISTRICT - DC00DA	72.18	
04-19	3109010003	Do	02/07/93-03/06/93	C&P MARYLAND CONSOLIDATED	601.77	
04-19	3109010004	Do	02/10/93-03/09/93	NORTON - MARTIN LUTHER - DC000DB	6,832.26	
04-19	3109010005	Do	02/11/93-03/10/93	SCOTT - NEWPORT NEWS - VA03	346.01	
04-19	3109010006	Do	03/13/93-04/12/93	THRIFT SAVINGS PLAN	564.64	
04-19	3109010007	FEDERAL EXPRESS CORP	03/26/93	PAYROLL TRANSFER	3.75	
04-19	3109010008	Do	03/26/93	U.S. CODE ANNOTATED, FEDERAL TAX REGULATIONS 1993 - 229 SETS	4.80	
04-19	3109530003	WEST PUBLISHING COMPANY	04/15/93	BUNNING - FTWRIGHT - KY04DA	38,472.00	
04-19	3109530004	CINCINNATI BELL	02/19/93-03/18/93	PETERSON - REDLAKEAL - MN07DC	213.03	
04-19	3109550002	GARDEN VALLEY TELEPHONE COMPANY	03/25/93-04/24/93	EVERETT - DOTHAN - AL02DC	19.03	
04-19	3109550003	GTE SOUTH	02/22/93-03/22/93	EVERETT - ENTERPRISE - AL02DB	329.71	
04-19	3109550004	Do	02/28/93-03/28/93	BUNNING - ASHLAND - KY04DC	394.46	
04-19	3109550005	Do	02/28/93-03/28/93		489.15	

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

04-19	3109550011	Do	02/28/93-03/28/93	KENTUCKY CONSOLIDATED	2,073.42
04-19	3109550001	Do	02/15/93-03/14/93	DANNER - KCMROADWAY - MO06DB	532.54
04-19	3109550005	Do	02/15/93-03/14/93	ARKANSAS CONSOLIDATED	2,055.30
04-19	3109550003	Do	03/21/93-04/20/93	QUILLEN - KINGSFORT - TN01DA	432.39
04-19	3109550004	Do	03/21/93-04/20/93	QUILLEN - KINGSFORT - TN01DA	284.90
04-20	3109050001	Do	02/22/93	USCA T11	69.00
04-20	3109070002	Do	03/15/93-03/31/93	CERTIFIED MAIL OFFICE SUPPLY	28.00
04-20	3109070004	Do	03/16/93	CERTIFIED MAIL POSTMASTER	2.00
04-20	3109070001	Do	03/19/93	CERTIFIED MAIL FINANCE OFFICE	9.10
04-20	3109590003	Do	04/01/93-04/15/93	CERTIFIED MAIL FINANCE OFFICE	12.00
04-20	3109590001	Do	03/13/93-04/12/93	BALLENGER - HICKORY - NC10DA	171.73
04-20	3109590002	Do	02/28/93-03/28/93	FLORIDA CONSOLIDATED	2,377.94
04-20	3109590004	Do	03/25/93-04/25/93	VALENTINE - DURHAM - NC02DB	519.70
04-20	3109590004	Do	02/05/93-02/18/93	SPENCE - BEAUFORT SC02DE	48.03
04-21	3110790001	Do	12/09/92-04/09/93	CABLE SERVICE	82.10
04-21	3110030001	Do	12/01/92-12/10/92	REIMBURSEMENT FOR PETTY CASH FUND	23.15
04-21	3110040001	Do	02/15/93-03/14/93	TEXAS CONSOLIDATED BILL	6,753.30
04-21	3110330003	Do	04/09/92	M-10155 - OEA - PRO PUB	32.50
04-21	3110330001	Do	04/16/93	U.S. CODE ANNOTATED - 2 SETS FOR NEW MEMBERS OF HOUSE EVERETT AND WINGE. LESS 8% PROMPT PAYMENT	1,081.00
04-21	3110750003	Do	02/15/93-03/14/93	BREWSTER-ARDMORE-OK03	717.43
04-21	3110750001	Do	02/17/93-03/16/93	ROBERTS-HUTCHINSON-KS01	336.31
04-21	3110750005	Do	02/19/93-03/18/93	KANSAS CONSOLIDATED BILL	2,939.29
04-21	3110750002	Do	02/23/93-03/22/93	MEYERS-LAWRENCE-KS03	476.46
04-21	3110750004	Do	03/09/93-04/08/93	WILSON-LUFKIN-TX02	1,580.04
04-22	3112370001	Do	03/31/93	REISSUED CHECK	814.02
04-23	3110120008	Do	03/24/93-04/23/93	CLAYTON-GREENVILLE-NC01DB	792.42
04-23	3110120013	Do	02/28/93-03/28/93	HAWAIIAN CONSOLIDATED	679.73
04-23	3110120013	Do	03/13/93-04/13/93	RAVENEL-CHARLESTON-SC01	380.65
04-23	3110120014	Do	03/25/93-04/25/93	WATT-27702-NC120C	369.14
04-23	3110120015	Do	02/08/93-03/07/93	LINDER-ATLANTA-GA04DA	563.31
04-23	3110120011	Do	02/14/93-03/12/93	COLLINS-JONESBORO-GA03	41.95
04-23	3110120003	Do	02/16/93-03/15/93	LEWIS-PALMBACH-FL16DA	379.72
04-23	3110120009	Do	02/19/93-03/18/93	CLYBURN-COLUMBIA-SC06DA	632.41
04-23	3110120010	Do	02/19/93-03/18/93	CLYBURN-CHARLESTON-SC06DC	588.81
04-23	3110120005	Do	02/19/93-03/18/93	INGLIS-UNION-SC040C	298.95
04-23	3110120001	Do	03/14/93-04/13/93	GEORGIA CONSOLIDATED	2,524.16
04-23	3110120001	Do	03/17/93-04/16/93	BALLENGER-GASTONIA-NC09DE	221.80
04-23	3110120004	Do	02/16/93-03/15/93	THURMAN-GAINESVILLE-FL05DB	684.64
04-23	3110120006	Do	03/22/93-04/21/93	BACCHUS-KISSIMMEE-FL15DC	5.32
04-23	3110120007	Do	04/12/93	MCCOLLUM-ORLANDO-FL08	37.14
04-23	3110120007	Do	04/16/93	M-11094-SGT AT ARMS REPAIRS TO I.D. OFC LAMINATOR	106.96
04-23	3110130002	Do	03/31/93	M-11094-POSTMASTER-UNIFORM RENT	1,321.77
04-23	3110130001	Do	03/07/93-09/07/93	M-10857-FEP SUBSCRIPTION FEE	10.00
04-23	3113010001	Do	10/01/91-10/30/91	REISSUED CHECK	250.00
04-23	3113010001	Do	03/07/93-09/07/93	U.S. CODE ANNOTATED-INTERNAL REVENUE CODE 1993 229 SETS AT \$49.50/SET	526.76
04-26	3113640001	Do	02/01/93-02/18/93	MORELLA-ROCKVILLE-MD08DA	11,335.50
04-26	3111060001	Do	02/08/93-03/07/93	WYNN-LANDOVER-MD04	1,106.62
04-26	3111110003	Do	02/02/93-03/01/93	WYNN-LANDOVER-MD04	42.28
04-26	3111110002	Do	02/08/93-03/07/93	WEST VIRGINIA CONSOLIDATED	56.53
04-26	3111110004	Do	02/02/93-03/01/93	LIGHTFOOT-SHENANDOAH - IA03DD	46,274.44
04-26	3111150001	Do	03/18/93-04/18/93	VOLKMER-MACON-MD09DD	48.41
04-26	3111150002	Do	04/01/93-05/01/93	COOPER-CROSSVILLE-TN04DD	48.85
04-26	3111150006	Do	01/16/93-02/16/93	GORDON-COOKEVILLE-TN06DC	127.65
04-26	3111150005	Do	03/28/93-04/28/93		296.29

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-26	3111150004	SOUTH CENTRAL BELL	02/22/93-03/21/93	MAZZOLI - LOUISVILLE - KY03DA	115.67	
04-26	3111150012	Do	03/01/93-03/31/93	TENNESSEE CONSOLIDATED	5,311.95	
04-26	3111150011	U S WEST COMMUNICATIONS	02/16/93-03/15/93	MINNESOTA CONSOLIDATED	2,189.52	
04-26	3111150007	U.S. WEST COMMUNICATIONS	02/16/93-03/15/93	SMITH-AMES-IA04DB	147.88	
04-26	3111150008	Do	02/19/93-03/18/93	NUSSLE-MASONCITY-IA05DB	439.50	
04-26	3111150009	Do	02/19/93-03/18/93	LIGHTFOOT - SHENANDOAH-IA03DD	153.66	
04-26	3111150010	Do	02/19/93-03/18/93	HOAGLAND - OMAHA - NE02DA	364.81	
04-26	3111210002	FAMILY SERVICE FOR YORK AND YORK COUNTY	04/16/93	LECTURE AND PRESENTATION FOR PAGES	272.00	
04-26	3111210003	ROBERT F KNAUTZ	03/05/93-04/09/93	REIMBURSEMENT FOR BILL OF REPAIR FOR SCHOOL EQUIPMENT	32.05	
04-26	3111210004	PENN CAMERA EXCHANGE	04/13/93	BLEACH III C411 GAL #142-4654	265.05	
04-26	3111210001	GTE SOUTHWEST INC	02/09/93-03/08/93	TEXAS CONSOLIDATED BILLING	2,129.17	
04-26	3111580005	GTE SOUTHWEST INC	01/29/93-02/27/93	OKLAHOMA CONSOLIDATED BILLING	5,904.79	
04-26	3111580003	SOUTHWESTERN BELL	01/29/93-02/27/93	JOHNSON - DALLAS - TX30	1,122.44	
04-26	3111580001	Do	02/01/93-02/28/93	ARMY - IRVING - TX26	550.59	
04-26	3111580002	Do	03/05/93-04/04/93	TEXAS SUMMARY BILLING	2,406.18	
04-26	3111580004	SOUTHWESTERN BELL TELEPHONE	02/19/93-03/19/93	GOODLATTE - HARRISONBU - VA06DB	246.22	
04-26	3111670004	GTE SOUTH	02/07/93-03/06/93	NEAL - MILFORD - MA02DB	161.76	
04-26	3111670008	NEW ENGLAND TELEPHONE	02/08/93-03/07/93	TORKILDSEN - SALEM - MA05DA	554.91	
04-26	3111670007	Do	02/08/93-03/08/93	KENNELLY - HARTFORD - CT01DA	314.37	
04-26	3111670010	SNET	02/01/93-02/28/93	FRANK - NEWBEDFORD - MA04DD	42.41	
04-26	3111670009	Do	03/01/93-03/31/93	SHAYS - BRIDGEPORT - CT04DA	593.52	
04-26	3111670001	Do	03/09/93-04/08/93	DELAURO - NEWHAVEN - CT03DA	152.14	
04-26	3111670002	Do	03/11/93-04/10/93	GEIDENSON - NORWICH - CT02DA	317.99	
04-26	3111670003	Do	03/11/93-04/10/93	GEIDENSON - NORWICH - CT02DA	593.81	
04-26	3111670005	UNITED TELEPHONE	03/06/93-04/05/93	BOUCHER - ABINGDON - VA09DA	129.38	
04-26	3111690010	AT&T	02/02/93-03/01/93	MERLIN - MAJORITY LEADER & BOTANIC GARDENS	515.10	
04-26	3111690008	C & P TELEPHONE	02/07/93-03/06/93	OFF FURNISHINGS 120 CANAL ST	138.36	
04-26	3111690009	Do	02/07/93-03/06/93	ELEVATOR PHONE 120 CANAL ST	29.21	
04-26	3111690006	Do	02/11/93-03/10/93	CAPITOL POLICE HOWARD RD	21.75	
04-26	3111690007	Do	02/13/93-03/12/93	CAPITOL POLICE SWITCHBOARD 19E RS0B	547.41	
04-26	3111690012	CENTEL TELEPHONE	03/16/93-04/15/93	FIELDS - HOLISTONE - TX08	907.35	
04-26	3111690011	GTE CALIFORNIA	02/13/93-03/13/93	DEFAZO - COOSBAY - OR04	222.98	
04-26	3111690001	U S WEST COMMUNICATIONS	02/07/93-03/02/93	WYDEN - PORTLAND - OR03	552.49	
04-26	3111690015	Do	02/07/93-03/06/93	WILLIAMS - GREAT FALLS - MT00	400.89	
04-26	3111690004	US WEST COMMUNICATIONS	02/02/93-03/02/93	WASHINGTON CONSOLIDATED BILLING	714.76	
04-26	3111690005	Do	02/02/93-03/02/93	WASHINGTON CONSOLIDATED BILLING	1,912.64	
04-26	3111690002	Do	02/04/93-03/04/93	POLEY - SPOKESVILLE - WA05	91.19	
04-26	3111690003	Do	02/05/93-03/03/93	DICKS - TACOMA - WA06	33.35	
04-26	3111690013	Do	02/07/93-03/06/93	MCINNIS - PUEBLO - CO03	499.42	
04-26	3111690014	Do	02/07/93-03/06/93	MCINNIS - GRAND JUNCTION - CO03	715.21	
04-26	3111670001	C & P TELEPHONE	02/28/93-03/28/93	WEST VIRGINIA SUMMARY	5,391.08	
04-26	3111880001	RON RODERICK	03/08/93-04/07/93	SERVICE AND EQUIPMENT	17.62	
04-26	3111880002	CINTAS CORP	03/24/93	REFUND FOR OVERPAYMENT FOR PHOTOGRAPHS	32.50	
04-26	3112090003	Do	04/21/93	M-11008 -JOF - UNIFORM RENT	560.88	

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

04-26	3112090002	P.T. MORGAN PACKAGING CO., INC.	03/19/93	M-10967 - PDS - BOX SUPPLIES	1,814.18
04-26	3112090001	PRESS ASSOCIATION INC.	08/04/93	M-10950 - DOORKEEPER - AP WIRE SERVICE	673.65
04-26	3112090004	THE WALL STREET JOURNAL	03/31/93	WALL STREET JOURNAL SUBSCRIPTION FOR DISTRIBUTION IN CAPITOL	593.63
04-26	3112130002	AT&T	01/12/93-02-12/93	SCOTT - NEWPORT NEWS - VA03DA	188.91
04-26	3112130001	Do	02/12/93-03/12/93	SCOTT - NEWPORT NEWS - VA03DA	824.83
04-26	3112140002	DIGITAL EQUIPMENT CORP	02/11/92	M-10100 - LCS - LICENSES & SOFTWARE	252.48
04-26	3112140003	Do	06/26/92	M-10352 - LCS - CONT. SOFTWARE PROGRAM	1,283.00
04-26	3112160001	U.S. WEST COMMUNICATIONS	09/25/92-10-24/92	MARLENEE - GREAT FALLS - MT02	112.18
04-26	3112230005	GTE NORTH	04/07/93-05/07/93	MUSSELE - MANCHESTER - IA02DD	1,123.43
04-26	3112230006	SOUTH CENTRAL BELL	02/23/93-03/22/93	MISSISSIPPI CONSOLIDATED BILL	3,846.85
04-26	3112230004	Do	03/08/93-03/25/93	FIELDS OPELOUSAS - LA04	114.77
04-26	3112230007	Do	03/26/93-04/25/93	KENTUCKY CONSOLIDATED	2,668.19
04-26	3112230001	Do	03/28/93-04/27/93	LIVINGSTON - SLIDELL - LA010B	55.92
04-26	3112230008	Do	04/02/93-05/01/93	BASLER - FRANKFORT - KY06DB	272.82
04-26	3112230002	STATE OF NEBRASKA	02/01/93-03/01/93	BARRETT - GRANDISLAND - NE03DA	664.67
04-26	3112230009	U.S. WEST COMMUNICATIONS	02/16/93-03/15/93	MINGE - WINDOM - MN02DC	729.51
04-26	3112230003	U.S. WEST COMMUNICATIONS	02/22/93-03/21/93	LIGHTFOOT - OTTUMWA - IA03	370.29
04-26	3112240005	C & P TELEPHONE	02/02/93-03/01/93	WOLF - WINCHESTER - AL00B	1,086.06
04-26	3112240003	Do	02/07/93-03/06/93	BULEY - CULPEPER - VA07	177.16
04-26	3112240004	Do	03/10/93-04/09/93	WOLF - TYSONSCORNER - VA10DA	68.42
04-26	3112240008	NEW YORK TELEPHONE	02/07/93-03/06/93	MCHUGH - PLATTSBURG - NY24	139.59
04-26	3112240007	Do	02/13/93-03/12/93	SOLOMON - HUDSON - NY22	176.93
04-26	3112240010	Do	03/13/93-04/12/93	HINCHEY - ITHACA - NY26	77.40
04-26	3112240009	Do	03/16/93-04/15/93	MCNULTY - TROY - NY21	206.93
04-26	3112240006	NORTH PITTSBURGH TELEPHONE CO.	03/16/93-04/15/93	KLUNK - MARS - PA04	315.04
04-26	3112240002	UNITED TELEPHONE	02/06/93-03/05/93	BOUCHER - ARINGDON - VA09DA	169.61
04-26	3112250004	GTE NORTHWEST INC	03/28/93-04/28/93	WASHINGTON CONSOLIDATED BILL	376.60
04-26	3112250005	GTE SOUTHWEST INC	04/01/93-04/30/93	TEXAS CONSOLIDATED BILL	1,353.26
04-26	3112250001	KERRVILLE TELEPHONE CO.	04/01/93-04/30/93	SMITH - KERRVILLE - TX21DC	2,001.78
04-26	3112250002	Do	02/07/93-03/06/93	CRapo - TWIN FALLS - ID02	84.01
04-26	3112250011	U.S. WEST COMMUNICATIONS	02/16/93-03/15/93	ORTON-PROVULUT03	52.72
04-26	3112250006	Do	04/01/93-04/30/93	CANTWELL - POULSB0 - WA01DA	322.01
04-26	3112250003	UNITED TELEPHONE COMPANY	02/04/93-03/03/93	SCHAEFER - ENGLEWOOD - CO06	310.93
04-26	3112250009	US WEST COMMUNICATIONS	02/10/93-03/10/93	LAROCO - LEWISTON - ID01	61.06
04-26	3112250012	Do	02/10/93-03/15/93	HELEY - ENGLEWOOD02 - CO05	247.79
04-26	3112250011	Do	02/22/93-03/21/93	AT&T CARD - EXECUBILL	175.98
04-26	3112250005	AT&T	02/02/93-04/01/93	MAJORITY LEADER GEPHARDT AOC BOTANIC GARDENS	186.39
04-26	3112250006	Do	02/16/93-03/15/93	MB LINES OF	2,977.34
04-26	3112400012	C & P TELEPHONE	02/20/93-03/19/93	AOC ST. CELECIA SCHOOL	571.74
04-26	3112400006	Do	03/01/93-03/31/93	LD. INTERNATIONAL DA	34.81
04-26	3112400010	Do	03/01/93-03/31/93	MONTHLY SERVICE, 911, MU	18.66
04-26	3112400013	Do	03/01/93-03/31/93	CIRCUITS	23,437.35
04-26	3112400009	C.A.B.S. - C&P	02/28/93-03/27/93	CAPITOL POLICE ANDREWS	156,304.06
04-26	3112400008	Do	02/02/93-04/01/93	CAPITOL POLICE STARCOM	15,003.40
04-26	3112400001	Do	02/01/93-02/28/93	SAUTLITZ SUITLAND, MD	149.72
04-26	3112400002	Do	02/01/93-02/28/93	VNET USAGE - DISTRICT OFFICES	373.20
04-26	3112400003	Do	02/01/93-02/28/93	VNET CARD USAGE	142,448.06
04-26	3112400004	Do	02/01/93-02/28/93	VNET CELLULAR USAGE	42,640.28
04-26	3112640011	GTE NORTH MICHIGAN OPERATIONS	03/19/93-04/19/93	MURTHA - SOMERSET - PA12	56.47
04-26	3112640012	Do	03/22/93-04/22/93	RIDGE - ERIE - PA21	88,528.79
04-26	3112640013	Do	03/28/93-04/28/93	GOODLING - YORK - PA19	61.59
04-26	3112640006	KERRVILLE TELEPHONE CO.	03/01/93-03/31/93	SMITH - KERRVILLE - TX21	49.64
04-26	3112640014	Do	03/01/93-03/31/93	KLUNK - MARS - PA04	288.00
04-26	3112640014	NORTH PITTSBURGH TELEPHONE CO.	03/16/93-04/15/93		83.55
					20.95

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
04-26	3112640015	Do	03/16/93-04/15/93	KLUNK - MARS - PA04	74.57	
04-26	3112640008	SOUTHWESTERN BELL	02/03/93-03/02/93	ROBERTS - NORTON - KS01	70.15	
04-26	3112640009	Do	02/03/93-03/06/93	ROBERTS - DODGE CITY - KS01	85.39	
04-26	3112640010	Do	03/07/93-04/06/93	ROBERTS - DODGE CITY - KS01	65.89	
04-26	3112640004	U S WEST COMMUNICATIONS	02/04/93-03/03/93	LAROCO - CALDWELL - ID01	156.50	
04-26	3112640005	Do	02/05/93-03/05/93	KOPETSKI - SALEM - OR05	733.44	
04-26	3112640001	Do	02/07/93-03/06/93	WILLIAMS - BUTTE - MT00	665.12	
04-26	3112640002	Do	02/07/93-03/06/93	WILLIAMS - HELENA - MT00	733.35	
04-26	3112640003	Do	02/10/93-03/09/93	SHEPHERD - SALT LAKE - UT02	87.46	
04-26	3112840001	KIMBERLY SCROGUM	03/01/93-04/05/93	REPLENISH PETTY CASH FUND	92.00	
04-26	3112880004	C & P TELEPHONE	04/01/93	TELEPHONE	582.42	
04-26	3112880001	DEX BUSINESS SYSTEMS, INC.	03/25/93	FAX THERMAL PAPER	52.92	
04-26	3112880002	FEDERAL EXPRESS CORP	04/07/93	OVERNIGHT MAIL REF. HON. BRUCE LINDSEY 3-24-93 REF. HON. THOMAS FOLEY 3-29-93	22.00	
04-26	3112880006	GSA - KANSAS CITY - REGION SIX	03/20/93	OFFICE SUPPLIES	122.12	
04-26	3112880005	Do	03/31/93	OFFICE SUPPLIES	242.48	
04-26	3112880003	THE WALL STREET JOURNAL	03/30/93	SUBSCRIPTION ONE YEAR	149.00	
04-26	3113070008	ILLINOIS BELL	02/13/93-03/12/93	CRANE - LAKEVILLE - IL08DA	124.46	
04-26	3113070005	Do	03/13/93-04/12/93	RUSH - EVERGREEN - IL01DB	588.80	
04-26	3113070006	Do	03/19/93-04/18/93	SANGMEISTER - CALUMET - IL10DB	238.34	
04-26	3113070007	Do	03/19/93-04/18/93	COLLINS - OAKPARK - IL07DB	18.79	
04-26	3113070010	ILLINOIS BELL TELEPHONE CO.	02/16/93-03/15/93	COLLINS - OAKPARK - IL07DB	168.58	
04-26	3113070011	Do	02/16/93-04/15/93	YATES - CHICAGO - IL03DA	154.77	
04-26	3113070012	Do	03/13/93-04/12/93	ROSTENKOWSKI CHICAGO - IL05DB	56.98	
04-26	3113070001	Do	03/13/93-04/12/93	LIPINSKI - CHICAGO - IL03DA	698.69	
04-26	3113070003	Do	03/13/93-04/12/93	GUTIERREZ - CHICAGO - IL04DA	140.61	
04-26	3113070002	Do	02/19/93-03/18/93	KNOLENBERG - LIVONIA - MI11DB	251.40	
04-26	3113070004	Do	02/19/93-03/18/93	DINGELL - MONROE - MI16DB	177.90	
04-26	3113090007	HERBERT H. BATEMAN	02/22/93-03/21/93	CAMP - MIDLAND - MI04DA	15.78	
04-26	3113090008	Do	07/11/91-07/14/91	REISSUED CHECK CLAIM	403.35	
04-26	3113090009	Do	07/11/91-07/14/91	REISSUED CHECK CLAIM	272.03	
04-26	3113090004	Do	07/25/91-07/28/91	REISSUED CHECK CLAIM	69.20	
04-26	3113090005	Do	07/26/91-07/27/91	REISSUED CHECK CLAIM	41.00	
04-26	3113090003	GREGORY J KELLY	08/26/91	REISSUED CHECK CLAIM	38.50	
04-26	3113090002	BARNEY J TAYLOR	06/27/91-06/28/91	REISSUED CHECK CLAIM	52.50	
04-26	3113090001	U.S. WEST COMMUNICATIONS	08/19/91-08/22/91	REISSUED CHECK CLAIM	51.26	
04-26	3113090005	KENNEDY L. WILSON	08/20/91-09/20/91	REISSUED CHECK CLAIM	151.87	
04-26	3113290003	WILLIE R. BRADFORD	07/08/91-08/05/91	REISSUED CHECK CLAIM	361.37	
04-26	3113290004	Do	04/07/93-04/07/93	REIMBURSEMENT FOR ADMISSION FEE TO THE WASHINGTON METROPOLITAN POSTAL CUSTOMER CONFERENCE, GRAND HYATT.	35.00	
04-26	3113290002	DAVID JOSEPH ROBINSON	04/07/93-04/07/93	PARKING AT 722 10TH STREET, NW	7.00	
04-26	3113290002	Do	04/07/93-04/07/93	REIMBURSEMENT FOR ADMISSION FEE TO THE WASHINGTON METROPOLITAN POSTAL CUSTOMER CONFERENCE, GRAND HYATT.	35.00	

04-26	3113290001	JERRY SWYJ	04/07/93-04/07/93	REIMBURSEMENT FOR ADMISSION FEE TO WASH METROPOLITAN POSTAL CUST CONFERENCE, GRAND HYATT HOTEL	35.00
04-26	3113580001	FEDERAL EXPRESS CORP	03/31/93	FEDERAL EXPRESS SERVICE	7.09
04-26	3113690003	CENTRAL TELEPHONE COMPANY	02/23/93-03/22/93	EVANS - GALESBURG - IL17DB	180.01
04-26	3113690010	GTE TELECOM MARKETING CORPORATION	02/05/93-03/13/93	HOEKSTRA - MUSKOGON - MI02DB	185.00
04-26	3113690011	ILLINOIS BELL	03/19/93-04/18/93	REYNOLDS - HOMEWOOD - IL02DB	1,166.13
04-26	3113690012	ILLINOIS BELL TELEPHONE CO	03/22/93-04/21/93	ROSTENKOWSKI - CHICAGO - IL05DA	23.43
04-26	3113690013	Do	03/22/93-04/21/93	REYNOLDS - CHICAGO - IL02DB	911.04
04-26	3113690008	MICHIGAN BELL TELEPHONE CO	02/19/93-03/18/93	UPTON - STJOSEPH - MI06DA	130.74
04-26	3113690009	OHIO BELL TELEPHONE	02/19/93-03/18/93	HOBSON - LANCASTER - OH07DC	208.73
04-26	3113690006	Do	03/19/93-04/18/93	HOBSON - LANCASTER - OH07DC	255.82
04-26	3113690004	Do	02/16/93-03/15/93	FINGERHUT - WILLOUGHBY - OH19DA	816.08
04-26	3113690007	Do	02/19/93-03/18/93	STOKES - CLEVELANDGTS - OH17DA	445.60
04-26	3113690002	Do	02/19/93-03/18/93	TRAFFICANT - WARREN - OH17DB	71.79
04-26	3113690009	Do	03/13/93-04/12/93	TRAFFICANT - WARREN - OH17DB	299.09
04-26	3113690008	UNITED TELEPHONE COMPANY	03/22/93-04/21/93	OXLEY - LIMA - OH04DA	344.75
04-26	3113720005	ALLTEL CORPORATION	03/13/93-04/12/93	HOUGHTON-JAMES TOWN-NY31	97.33
04-26	3113720007	NEW YORK TELEPHONE	03/07/93-04/06/93	GLIMAN-MONSEY-NY20	143.25
04-26	3113720008	Do	03/07/93-04/06/93	HINCHAY-BINGHAMTON-NY26	26.13
04-26	3113720011	Do	03/07/93-04/06/93	ACKERMAN-HUNTINGTON-NY05	405.48
04-26	3113720019	Do	03/07/93-04/06/93	RANGEL-NEWYORK486-NY15	21.91
04-26	3113720019	Do	03/07/93-04/06/93	MANTON-BRONX-NY07	272.15
04-26	3113720019	Do	03/10/93-04/09/93	MCNULTY-ALBANY-NY21	251.88
04-26	3113720012	Do	03/10/93-04/09/93	TOWNS-BROOKLYNBR-NY10	594.74
04-26	3113720013	Do	03/10/93-04/09/93	MOLINARI-BROOKLYN4-NY13	270.34
04-26	3113720006	Do	03/13/93-04/12/93	PAXON-WILLIAMSVI-NY27	85.79
04-26	3113720010	Do	03/13/93-04/12/93	GLIMAN-MONSEY-NY20	55.15
04-26	3113720020	Do	03/13/93-04/12/93	MALONEY-ASTORIA-NY14	491.17
04-26	3113720015	Do	03/16/93-04/15/93	FLAKE-FARROCKAWA-NY06	25.67
04-26	3113720016	Do	03/19/93-04/18/93	FISH-CARMEL-NY19	24.65
04-26	3113720017	Do	03/19/93-04/18/93	FISH-CARMEL-NY19	25.67
04-26	3113720018	Do	03/19/93-04/18/93	MCNULTY-ALBANY-NY21	43.36
04-26	3113720002	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/19/93-03/12/93	WLAKER-EXTON-PA16	174.02
04-26	3113720003	Do	02/15/93-03/14/93	GREENWOOD-LANGHORNE-PA08	713.69
04-26	3113720004	UNITED TELEPHONE CO. OF PA	02/15/93-03/14/93	GOODLING-GETTYSBURG-PA19	23.38
04-26	3113720008	Do	03/13/93-04/12/93	SHUSTER-CHAMBERSBURG-PA09	142.12
04-26	3112660008	Do	03/16/93-04/15/93	INSLEE - KENNEWICK - WA04DB	509.783-0310
04-27	3112660011	Do	01/19/93-02/18/93	INSLEE - KENNEWICK - WA04DB	509.783-0310
04-27	3112660011	Do	01/19/93-02/18/93	INSLEE - KENNEWICK - WA04DB	509.783-0310
04-27	3112660011	Do	01/19/93-02/18/93	INSLEE - KENNEWICK - WA04DB	509.783-0310
04-27	3112660012	Do	02/11/93-03/10/93	MINCE - CHASKA - MN02DA	612.448-6567
04-27	3112660012	Do	02/11/93-03/10/93	DURBIN - CENTRALIA - IL20DE	618.532-2671
04-27	3112660002	Do	02/11/93-03/10/93	QUINN - BUFFALO - NY30DA	716.845-0127
04-27	3112660003	Do	02/11/93-03/10/93	ACKERMAN - BAYSIDE - NY05DB	718.275-0983
04-27	3112660010	Do	01/19/93-02/18/93	VAICANOVICH - ELKONV - NV02DB	702.738-4796
04-27	3112660003	Do	04/01/93-04/30/93	COBLE - HIGHPOINT - NC06DD	413.92
04-27	3112660004	Do	03/01/93-03/28/93	KINGSTON - BRUNSWICK - GA01DC	17.77
04-27	3112660005	Do	03/29/93-04/28/93	PETERSON - TALLAHASSEE - FL02DB	378.16
04-27	3112660002	Do	04/01/93-04/30/93	GOSS - FORTMYERS - FL14DA	17.55
04-27	3113620004	Do	04/01/93-04/30/93	GOSS - FORTMYERS - FL14DA	484.85
04-27	3113620001	Do	03/14/93-04/13/93	MANN - CINCINNATI - OH01DA	268.35
04-27	3113620003	Do	03/25/93-04/25/93	VISCLOSKEY - GARY - IN01DA	352.88
04-27	3113620002	Do	03/28/93-04/28/93	ILLINOIS CONSOLIDATED	1.26
04-27	3113620002	Do	02/28/93-03/28/93	INDIANA CONSOLIDATED	1,771.08
04-27	3113620002	Do	02/16/93-03/15/93	COLLINS - CHICAGO - IL07DA	1,289.92
04-27	3116590004	Do	01/26/93-02/25/93	CELLULAR SERVICE 718 928-8600	168.08
04-27	3116590005	Do	02/26/93-03/25/93	CELLULAR SERVICE 718 928-8600	41.23
04-27	3116590005	Do	02/26/93-03/25/93	CELLULAR SERVICE 718 928-8600	112.36

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
04-27	3116590001	Do	03/01/93-03/28/93	CELLULAR SERVICE RUSH 202 225-9213	1633
04-27	3116590002	Do	03/01/93-03/28/93	CELLULAR SERVICE ATTD. PHYSICIAN	1792
04-27	3116590003	Do	03/01/93-03/28/93	CELLULAR SERVICE LEADERSHIP	4,170.99
04-27	3116650012	MCI TELECOMMUNICATIONS	12/19/91-01/18/92	ORTON-PROVO UT03	515.64
04-27	3116650008	Do	01/19/92-02/18/92	ORTON-PROVO UT03	728.33
04-27	3116650010	Do	02/19/92-03/18/92	ORTON-PROVO UT03	760.69
04-27	3116650011	Do	03/19/92-04/18/92	ORTON-PROVO UT03	187.98
04-27	3116650013	Do	08/19/92-09/19/92	WILSON - LUFKIN - TX02DA 409-637-1170	160.83
04-27	3116650001	Do	09/11/92-10/11/92	TAYLOR - MURPHY - NC11DD 704-837-3249	19.29
04-27	3116650002	Do	08/19/92-09/19/92	VUCANOVICH - ELKO - NV02DB 702-738-4064	24.84
04-27	3116650003	Do	09/08/92-09/19/92	VUCANOVICH - ELKO - NV02DB 702-738-4796	1.62
04-27	3116650004	Do	09/19/92-10/19/92	VUCANOVICH - ELKO - NV02DB 702-738-4796	53
04-27	3116650009	Do	03/26/92-04/28/92	ORTON-PROVO UT03	684.18
04-27	3116650006	Do	04/29/92-06/03/92	ORTON-PROVO UT03	674.08
04-27	3117170001	DOWNA BURTON	04/30/92	REISSUED CHECK	2,173.75
04-27	3117170002	Do	05/29/92	REISSUED CHECK	2,173.75
04-27	3117520001	CENTRAL TELEPHONE COMPANY	11/25/91-12/24/91	REISSUED CHECK	143.96
04-27	3117520002	Do	11/25/91-12/24/91	REISSUED CHECK	383.26
04-27	3117520003	Do	11/25/91-12/24/91	REISSUED CHECK	187.56
04-27	3117520004	Do	11/25/91-12/24/91	REISSUED CHECK	215.42
04-27	3117520005	Do	11/25/91-12/24/91	REISSUED CHECK	16.16
04-27	3117520006	DIAL NET SYSTEMS, INC	11/04/91-11/29/91	REISSUED CHECK	229.44
04-28	3116180001	AT&T	02/15/93-03/15/93	GEREN-FTWORTH-TX12	6.22
04-28	3116180009	CENTEL TELEPHONE	04/01/93-04/30/93	LAUGHLIN-WCOLUMBIA-TX14	220.98
04-28	3116180007	LUFKIN-CONROE TELEPHONE EXCH.	03/21/93-04/20/93	FIELDS-CONROE-TX08	1,548.00
04-28	3116180006	LUFKIN-CONROE TELEPHONE EXCHANGE	03/26/93-04/25/93	WILSON-LUFKIN-TX02	1,628.82
04-28	3116180010	SOUTHWESTERN BELL	02/15/93-03/14/93	TEXAS SUMMARY BUL	6,423.86
04-28	3116180008	SUGAR LAND TELEPHONE CO.	03/21/93-04/20/93	DELAN-STAFFORD-TX22	575.31
04-28	3116180005	U S WEST COMMUNICATIONS	02/22/93-03/21/93	CRPO-FOCATTELLO-1002DD	657.24
04-28	3116180003	US WEST COMMUNICATIONS	02/07/93-03/06/93	MCINNIS - DURANGO - CO03DC	363.19
04-28	3116180004	Do	02/07/93-03/06/93	MCINNIS - GLENWOOD - CO03DD	313.64
04-28	3116180002	Do	12/05/91-01/28/92	THOMAS - CHETENNE - WY00DA	34.00
04-28	3116210009	BELL ATLANTIC MOBILE SYSTEMS	12/29/91-01/28/92	CELLULAR SERVICE 202 225-8684	73.70
04-28	3116210008	Do	01/05/92-02/04/92	CELLULAR SERVICE 202225-8684	51.13
04-28	3116210014	Do	01/29/92-02/28/92	CELLULAR SERVICE 202225-8684	46.70
04-28	3116210005	Do	05/05/92-06/04/92	CELLULAR SERVICE KEITH JEWELL 301580-1521	100.67
04-28	3116210020	Do	05/05/92-06/28/92	CELLULAR SERVICE ATTENDING PHYSICIAN 202225-9918	54.89
04-28	3116210015	Do	05/29/92-06/28/92	CELLULAR SERVICE KEITH JEWELL 301 580-1521	50.86
04-28	3116210016	Do	06/05/92-07/04/92	CELLULAR SERVICE KEITH JEWELL 301 580-1521	182.30
04-28	3116210010	Do	06/05/92-07/04/92	CELLULAR SERVICE 215 280-3431	238.09
04-28	3116210021	Do	06/05/92-07/04/92	CELLULAR SERVICE 215 620-9111	48.21
04-28	3116210017	Do	07/05/92-07/28/92	CELLULAR SERVICE ATTD. PHYSICIAN 202 225-9918	46.92
04-28	3116210007	Do	07/05/92-08/04/92	CELLULAR SERVICE KEITH JEWELL 301580-1521	

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

04-28	3116210011	Do	07/05/92-08/04/92	CELLULAR SERVICE 215280-3431	444.54
04-28	3116210028	Do	07/05/92-08/04/92	CELLULAR SERVICE 215620-9111	16.00
04-28	3116210024	Do	07/26/92-08/25/92	CELLULAR SERVICE 908 415-3658	51.33
04-28	3116210027	Do	07/29/92-08/28/92	CELLULAR SERVICE ATTD PHYSICIAN 202 225-9918	125.59
04-28	3116210001	Do	08/05/92-09/04/92	CELLULAR SERVICE KEITH JEWELL 301580-1521	53.14
04-28	3116210012	Do	08/05/92-09/04/92	CELLULAR SERVICE 215 280-3431	962.92
04-28	3116210025	Do	08/26/92-09/25/92	CELLULAR SERVICE 215620-9111	31.68
04-28	3116210025	Do	08/26/92-09/25/92	CELLULAR SERVICE 908415-3658	35.00
04-28	3116210003	Do	08/29/92-09/28/92	CELLULAR SERVICE ROSE 703 795-2233	16.95
04-28	3116210018	Do	08/29/92-09/28/92	CELLULAR SERVICE ATTD PHYSICIAN 202 225-9918	83.01
04-28	3116210002	Do	09/05/92-10/04/92	CELLULAR SERVICE KEITH JEWELL 301 580-1521	44.32
04-28	3116210023	Do	09/05/92-10/04/92	CELLULAR SERVICE 215620-9111	22.73
04-28	3116210026	Do	09/26/92-10/25/92	CELLULAR SERVICE 908415-3658	35.00
04-28	3116210004	Do	09/29/92-10/28/92	CELLULAR SERVICE ROSE 703795-2233	16.95
04-28	3116210019	Do	09/29/92-10/28/92	CELLULAR SERVICE ATTD PHYSICIAN 202225-9918	135.91
04-28	3116540001	Do	06/05/92-07/04/92	CELLULAR SERVICE BROWDER 202 225-8250	21.80
04-28	3116540004	Do	06/29/92-07/28/92	CELLULAR SERVICE ROSE 703 795-2233	16.95
04-28	3116540001	Do	07/05/92-08/04/92	CELLULAR SERVICE BROWDER 202 225-8250	16.00
04-28	3116540002	Do	07/29/92-08/28/92	CELLULAR SERVICE ROSE 703 795-2233	16.95
04-28	3116540005	Do	08/05/92-09/04/92	CELLULAR SERVICE BROWDER 202 225-8250	18
04-28	3116540003	Do	02/13/93-03/12/93	PAYNE - INTRADISTRICT DATA CIRCUIT	422.89
04-28	3116550004	Do	04/01/93-04/30/93	CASTLE - PRIVATE LINE	606.10
04-28	3116550003	Do	03/01/93-03/16/93	ANDREWS - INTRADISTRICT DATA CIRCUIT	114.91
04-28	3116550002	Do	02/01/93-02/28/93	PENNY - INTRADISTRICT DATA CIRCUIT	81.63
04-28	3116550005	Do	09/23/92-10/22/92	SPRINT PRIVATE LINES	87 423.93
04-28	3116550001	Do	03/10/93-04/09/93	CELLULAR SERVICE CHAPLAIN 2029574346	53.92
04-28	3116550001	Do	03/10/93-04/09/93	HOUGHTON - JAMESTOWN - NY31	114.53
04-28	3116810004	Do	03/16/93-04/15/93	RIDGE - MEADVILLE - PA21	114.53
04-28	3116810006	Do	03/16/93-04/15/93	MURPHY - WAYNESBURG - PA20	117.22
04-28	3116810007	Do	03/22/93-04/22/93	GILMAN - MIDDLETOWN - NY20	570.18
04-28	3116810001	Do	03/25/93-04/25/93	GILMAN - MIDDLETOWN - NY20	35.00
04-28	3116810002	Do	03/16/93-04/15/93	KING - MASSAQUA - NY03	31.95
04-28	3116810003	Do	03/16/93-04/15/93	SLAUGHTER - ROCHESTER - NY28	24.39
04-28	3117070005	Do	03/16/93-04/15/93	PAXON - VICTOR - NY27	2,787.04
04-28	3117070003	Do	03/28/93-04/28/93	OHIO CONSOLIDATED	1,228.23
04-28	3117070004	Do	02/28/93-03/28/93	WISCONSIN CONSOLIDATED	1,324.00
04-28	3117070009	Do	02/28/93-03/28/93	MICHEL - PEDRIA - IL180A	672.93
04-28	3117070007	Do	01/07/93-02/06/93	EWING - KANKAKEE - IL150A	72.76
04-28	3117070008	Do	03/22/93-04/21/93	POSHARD - DECATUR - IL1901	156.33
04-28	3117070010	Do	03/22/93-04/21/93	DURBIN - CENTRALIA - IL200F	222.94
04-28	3117070011	Do	12/16/92-01/16/93	ROSTENKOWSKI - CHICAGO - IL05DA	92.54
04-28	3117070002	Do	03/19/93-04/18/93	HOBSON - SPRINGFIELD - OH07DA	398.15
04-28	3117070001	Do	03/16/93-04/15/93	GULLMOR - DEFAINCE - OH050B	118.11
04-28	3117080002	Do	03/16/93-04/15/93	GULLMOR - INTRADISTRICT DATA CIRCUIT	475.77
04-28	3117080007	Do	01/20/93-04/19/93	LONG - INTRADISTRICT DATA CIRCUITS	143.37
04-28	3117080002	Do	02/28/93-03/28/93	HASTERT - INTRADISTRICT DATA CIRCUIT	1,127.07
04-28	3117080005	Do	03/16/93-04/15/93	WNET T-1 INBOUND	571.91
04-28	3117080010	Do	03/01/93-03/31/93	WNET T-1 INBOUND	187.57
04-28	3117080011	Do	03/01/93-03/31/93	SHAYS - INTRADISTRICT DATA CIRCUIT	4,987.08
04-28	3117080004	Do	03/15/93	JENKINS - INTRADISTRICT DATA CIRCUIT	7,480.62
04-28	3117080006	Do	03/02/93-03/09/93	ROWLAND - INTRADISTRICT DATA CIRCUIT	296.04
04-28	3117080005	Do	03/19/93-04/18/93	ANDREWS - INTRADISTRICT DATA CIRCUIT	64.02
04-28	3117080001	Do	02/21/93-03/20/93	DICKS - INTRADISTRICT DATA CIRCUIT	223.65
04-28	3117080008	Do	02/20/93-03/20/93	CELLULAR SERVICE KEITH JEWELL 301 580-1521	167.74
04-28	3117090001	Do	10/05/92-11/04/92		148.27
04-28	3117090001	Do			59.64

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.						
04-28	3117090015	Do	10/26/92-11/25/92	CELLULAR SERVICE 908 415-3658	35.00	
04-28	3117090011	Do	10/29/92-11/28/92	CELLULAR SERVICE ATTD. PHYSICIAN 202 225-9918	101.82	
04-28	3117090002	Do	11/05/92-12/04/92	CELLULAR SERVICE KEITH JEWELL 301 580-1521	41.18	
04-28	3117090016	Do	11/26/92-12/25/92	CELLULAR SERVICE 908 415-3658	35.00	
04-28	3117090012	Do	11/26/92-12/28/92	CELLULAR SERVICE ATTD. PHYSICIAN 202 225-9918	80.14	
04-28	3117090003	Do	12/05/92-01/04/93	CELLULAR SERVICE KEITH JEWELL 301 580-1521	60.66	
04-28	3117090014	Do	12/26/92-01/25/93	CELLULAR SERVICE 718 541-2715	134.60	
04-28	3117090017	Do	12/26/92-01/25/93	CELLULAR SERVICE 908 415-3658	35.00	
04-28	3117090013	Do	12/29/92-01/28/93	CELLULAR SERVICE ATTD. PHYSICIAN 202 225-9918	97.72	
04-28	3117090006	Do	01/05/93-02/04/93	CELLULAR SERVICE KEITH JEWELL 301 580-1521	52.39	
04-28	3117090010	Do	01/26/93-02/25/93	CELLULAR SERVICE 718 541-2715	84.35	
04-28	3117090004	Do	01/26/93-02/27/93	CELLULAR SERVICE 908 415-3658	35.00	
04-28	3117090008	Do	01/29/93-02/28/93	CELLULAR SERVICE ATTD. PHYSICIAN 202 225-9918	66.83	
04-28	3117090007	Do	02/05/93-03/04/93	CELLULAR SERVICE KEITH JEWELL 301 580-1521	53.19	
04-28	3117090005	Do	02/28/93-03/25/93	CELLULAR SERVICE 908 415-3658	35.00	
04-28	3117090009	Do	03/01/93-03/28/93	CELLULAR SERVICE ATTD. PHYSICIAN 202 225-9918	77.51	
04-28	3117100001	THE STANDARD REGISTER CO	04/02/93	PARTS AND SUPPLIES FOR PRINTER	339.00	
04-28	3117130006	FEDERAL EXPRESS CORP	02/02/93	OVERNIGHT LETTER	13.00	
04-28	3117130007	Do	02/04/93	OVERNIGHT LETTER	10.50	
04-28	3117130010	Do	02/10/93	OVERNIGHT LETTER	10.50	
04-28	3117130008	Do	02/11/93	OVERNIGHT LETTER	13.00	
04-28	3117130009	Do	02/11/93	OVERNIGHT LETTER	13.00	
04-28	3117130011	Do	02/12/93	OVERNIGHT LETTER	23.00	
04-28	3117130012	Do	02/25/93	OVERNIGHT LETTER	13.00	
04-28	3117130013	Do	02/25/93	OVERNIGHT LETTER	20.00	
04-28	3117130015	Do	02/26/93	OVERNIGHT LETTER	23.00	
04-28	3117130016	Do	03/04/93	OVERNIGHT LETTER	21.75	
04-28	3117130014	Do	03/11/93	OVERNIGHT LETTER	13.00	
04-28	3117130017	Do	03/24/93	OVERNIGHT LETTER	10.50	
04-28	3117130018	Do	03/29/93	OVERNIGHT LETTER	13.00	
04-28	3117130019	Do	03/29/93	OVERNIGHT LETTER	10.50	
04-28	3117130001	NEW ENGLAND TELEPHONE	02/03/93-03/02/93	MONTHLY TELEPHONE SERVICE FOR (617) 742-5231	23.11	
04-28	3117130002	Do	02/03/93-03/02/93	AT&T	144.46	
04-28	3117130003	Do	03/03/93-04/02/93	MONTHLY TELEPHONE SERVICE FOR (617) 742-5231	151.48	
04-28	3117130004	Do	03/03/93-04/02/93	AT&T	151.38	
04-28	3117130005	Do	03/03/93-04/02/93	SPRINT	95.95	
04-28	3118170001	COMPU-LINK COMPUTER	02/24/93	REISSUED CHECK	541.87	
04-28	3116220016	BELL ATLANTIC MOBILE SYSTEMS	02/25/93	CELLULAR PHONE-BORSKI	1,214.25	
04-29	3116220013	BELL ATLANTIC PAGING	03/01/93-03/31/93	LEASE OF PAGERS FOR OFFICE OF EMPLOYEE ASSISTANCE	2,300.00	
04-29	3116220014	C&P TELEPHONE COMPANY	02/24/93	SPECIAL WIRING BETWEEN GAO AND USHR	313.02	
04-29	3116220019	CAROLINA TELEPHONE	03/01/93-03/31/93	ROSE-FAYETTEVILLE-NC07DA	320.15	
04-29	3116220020	Do	04/04/93-05/03/93	CLAYTON-WARRENTON-NC01DA	72.13	
04-29	3116220021	Do	04/04/93-05/03/93	CLAYTON-WARRENTON-NC01DA	79.00	
04-29	3116220015	CELLULAR ONE - WASH/BALT	03/18/93	CELLULAR PHONE-DANNER		

04-29	3116220001	GENERAL SERVICES ADMINISTRATION.....	12/01/92-12/31/92	CLEMENT NASHVILLE TN05DA	449.29
04-29	3116220017	Do.....	01/01/93-01/31/93	CLEMENT NASHVILLE TN05DA	392.12
04-29	3116220018	Do.....	02/01/93-02/28/93	CLEMENT NASHVILLE TN05DA	443.90
04-29	3116220019	MOTOROLA CELLULAR SERVICE, INC.	11/20/92-12/19/92	CELLULAR SERVICE 215-480-6139	554.21
04-29	3116220012	Do.....	12/17/92-01/16/93	CELLULAR SERVICE DANMEYER 714-349-4589	115.86
04-29	3116220011	Do.....	12/20/92-01/20/93	CELLULAR SERVICE 215-480-6139	267.39
04-29	3116220009	Do.....	01/17/93-02/13/93	CELLULAR SERVICE DANMEYER 714/349-4589	75.30
04-29	3116220007	Do.....	01/21/93-02/20/93	CELLULAR SERVICE 215-4806139	4.35
04-29	3116220008	Do.....	02/14/93-03/13/93	CELLULAR SERVICE DANMEYER 714/349-4589	8.88
04-29	3116220006	UNITED TELEPHONE CO OF FLORIDA	04/01/93-04/30/93	MICA-FERNWOOD-FLO7DC	304.14
04-29	3116220005	Do.....	04/04/93-05/03/93	G0SS-33950-FL14DC	200.62
04-29	3116460001	NEW ULM TELECOMMUNICATIONS, INC.	11/28/92-12/29/92	OFFICE OF TELECOMMUNICATIONS	100.62
04-29	3117030001	AT&T	01/01/93-01/31/93	D.O. EQUIPMENT MAINTENANCE ACCT. # 9800-000-1952	345.61
04-29	3117030002	BELL ATLANTIC MOBILE SYSTEMS	03/05/93-04/04/93	CELLULAR SERVICE 202-225-8250	10,126.56
04-29	3117040003	GEORGE B SIMLER	03/29/93	REPLISH PETTY CASH	16,447.14
04-29	3117040002	Do.....	04/22/93	REPLISH PETTY CASH	159.99
04-29	3117040001	SMVAL	03/12/93	M-10962 - PAGE SCHOOL - REGIS. FEE	31.73
04-29	3117120002	ILLINOIS BELL	02/16/93-03/15/93	COSTELLO - BELLEVILLE - IL12DB	175.00
04-29	3117120005	Do.....	02/16/93-03/15/93	LIPINSKI - PALOSHGTs - IL03	261.26
04-29	3117120003	Do.....	03/19/93-04/18/93	SANGMEISTER - OTTAWA - IL11DC	48.07
04-29	3117120004	Do.....	03/19/93-04/18/93	EWING - URBANA - IL150D	155.77
04-29	3117120001	ILLINOIS BELL TELEPHONE CO.	03/19/93-04/18/93	LIPINSKI - CHICAGO - IL03DA	474.53
04-29	3117120006	MICHIGAN BELL TELEPHONE CO.	02/16/93-03/15/93	LEVIN - SOUTHFIELD - MI12DA	57.75
04-29	3117120007	Do.....	02/16/93-03/15/93	STUPAK - TRAVERSE CITY - MI01DE	204.99
04-29	3117120008	Do.....	02/16/93-03/15/93	STUPAK - HOUSHSHIELD - MI01DF	1,146.65
04-29	3117120009	Do.....	02/19/93-03/18/93	STUPAK - MARQUETTE - MI01DC	326.68
04-29	3117120010	OHIO BELL	02/16/93-04/15/93	HOBSON - SPRINGFIELD - OH07DA	455.05
04-29	3117290006	FEDERAL EXPRESS CORP	04/08/93	FEDERAL EXPRESS SERVICE	118.79
04-29	3117290005	LAWYERS CO-OPERATIVE PUBLISHING CO.	04/23/93	U.S. CODE SERVICE - 1 SET FOR NEW MEMBER OF HOUSE. JAMES GREENWOOD	5.23
04-29	3117290003	MOTOROLA CELLULAR SERVICE	04/01/93-04/30/93	USE OF CELLULAR PHONE BY MEMBERS OF OFFICE OF THE SERGEANT AT ARMS ON OFFICIAL BUSINESS	2,538.00
04-29	3117290004	Do.....	04/01/93-04/30/93	USE OF CELLULAR PHONE BY MEMBERS OF THE OFFICE OF THE SERGEANT AT ARMS ON OFFICIAL BUSINESS	24.50
04-29	3117570004	CINTAS CORP.	04/26/93	M-11014 - POSTMASTER - UNIFORM RENT	54.50
04-29	3117570005	Do.....	01/01/93	M-11015 - DDF - UNIFORM WORKSHOES	1,166.46
04-29	3117570003	DEFINITY/85 USERS GROUP	01/01/93	M-11019 - OTS - MEMBERSHIP FEE	86.95
04-29	3117570002	TMACA ATTN: LISA PETERSON	01/01/93	M-10938 - FEP - REGIS. FEE	100.00
04-29	3117570001	WORLD WILDLIFE FUND	02/19/93	SCOTT-NEWPORTNEWS VA03 MONTHLY SVC	30.00
04-29	3119010005	C & P TELEPHONE	02/13/93-03/12/93	H0 - ER-WALDORF MO05 MONTHLY SVC	1,000.00
04-29	3119010004	Do.....	02/26/93-03/25/93	NORFOT-DISTRICT DC009 MONTHLY SVC	966.43
04-29	3119010001	Do.....	03/07/93-04/06/93	WYNN-LANDOVER MO04 MONTHLY SVC	194.39
04-29	3119010002	Do.....	03/08/93-04/07/93	WYNN-LANDOVER MO04 MONTHLY SVC	357.69
04-29	3119010003	Do.....	04/08/93-05/07/93	LAUNDRY SERVICE PROVIDED TO HOUSE OF REPRESENTATIVES	57.96
04-29	3119820001	DY-DEE SERVICE	03/01/93-03/31/93	M-10954-PAGE SCH -AWARDS PLAQUES	35.94
04-30	3118140001	JOSTENS	03/04/93	M-10988-PAGE SCH -REGIS. FEE	3,097.04
04-30	3118140002	OFFICE OF SUMMER ACADEMIC PROGRAMS	04/09/93	CELLULAR PHONE - BULEY	99.79
04-30	3119840004	ARA/CORP REFRESHMENT SER OF FT. WORTH	12/21/92	BLANKET P.O./CELLULAR/LEADERSHIP/INSTALL-DEINSTALL	525.00
04-30	3119840003	BELL ATLANTIC MOBILE SYSTEMS	11/30/92	PAGERS FOR OFFICE OF EMPLOYEE ASST	37.00
04-30	3119840002	Do.....	03/31/93	WISCONSIN CONSOLIDATED BILL	28.71
04-30	3119840001	WISCONSIN BELL	10/01/92-10/31/92	BROWN - LORAIN - OH13DB	360.00
04-30	3119870030	(DIST OFFICE TELEPHONE SERVICE CHARGED)	02/01/93-02/28/93	BOEHNER - HAMILTON - OH08DB	506.25
04-30	3119870031	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/93-03/31/93	GRADISON - CINCINNFD - OH02DA	2,567.20
04-30	3119870029	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/93-03/31/93	MICHEL - PEORIA - IL18DA	675.00
04-30	3120510025	CENTURY TELEPHONE COMPANY	03/25/93-04/25/93		25.35
04-30	3120510024	CINCINNATI GAS & ELECTRIC	02/25/93-03/24/93		621.60
04-30	3120510023	Do.....	03/04/93-04/03/93		568.50
04-30	3120510022	Do.....	02/28/93-03/27/93		352.98
04-30	3120510021	ILLINOIS BELL			300.85
					33.88

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-30	3120510012	Do	03/01/93-03/31/93	COSTELLO - GRANITE CITY - IL120A	47.48	
04-30	3120510013	Do	03/01/93-03/31/93	COSTELLO - GRANITE CITY - IL120A	249.95	
04-30	3120510017	Do	03/22/93-04/21/93	YATES - EVANSTON - IL090B	115.41	
04-30	3120510018	Do	03/22/93-04/21/93	YATES - EVANSTON - IL090B	15.38	
04-30	3120510019	Do	03/25/93-04/24/93	FAMELL - CLARENDON - IL130A	328.42	
04-30	3120510020	Do	03/25/93-04/24/93	PORTER - WAUKESHA - IL080C	103.62	
04-30	3120510021	Do	03/25/93-04/24/93	PORTER - WAUKESHA - IL080C	105.11	
04-30	3120510022	Do	03/25/93-04/24/93	FAMELL - CLARENDON - IL130A	59.54	
04-30	3120510023	Do	03/25/93-04/24/93	FAMELL - CLARENDON - IL130A	181.75	
04-30	3120510011	Do	03/28/93-04/27/93	PORTER - DEERFIELD - IL140A	343.24	
04-30	3120510015	Do	04/01/93-04/30/93	HASTERT - BATAVIA - IL140A	197.66	
04-30	3120510016	Do	04/01/93-04/30/93	HASTERT - BATAVIA - IL140A	87.12	
04-30	3120510017	Do	04/01/93-04/30/93	HASTERT - BATAVIA - IL140A	51.64	
04-30	3120510018	Do	04/01/93-04/30/93	HASTERT - BATAVIA - IL140A	583.57	
04-30	3120510019	Do	02/19/93-03/18/93	CONYERS - DETROIT - MI140A	13.06	
04-30	3120510020	Do	03/01/93-03/31/93	FORD - WAYNE - MI130A	281.36	
04-30	3120510021	Do	03/01/93-03/31/93	BARCIA - FLUSHING - MI050B	113.97	
04-30	3120510022	Do	03/01/93-03/31/93	HOCKSTRA - CADILLAC - MI020C	387.74	
04-30	3120510023	Do	03/01/93-03/31/93	DINGELL - MONROE - MI160B	185.54	
04-30	3120510024	Do	03/01/93-03/31/93	KASICH - COLUMBUS - OH120A	125.11	
04-30	3120510025	Do	03/25/93-04/24/93	APPLIGATE - ST. CLAIRSV - OH180B	165.29	
04-30	3120510026	Do	04/01/93-04/30/93		117.37	
04-30	3120510027	Do	04/01/93-04/30/93		2,706.02	
04-30	3120510028	Do	04/01/93-04/30/93		4,060.28	
04-30	3120510029	Do	04/01/93-04/30/93		5,249.58	
04-30	3120510030	Do	04/01/93-04/30/93		21.84	
04-30	3120510031	Do	04/01/93-04/30/93		352.27	
04-30	3120510032	Do	04/01/93-04/30/93		3,500.46	
04-30	3120510033	Do	04/01/93-04/30/93		12,804.91	
04-30	3120510034	Do	04/01/93-04/30/93		467.40	
04-30	3120510035	Do	04/01/93-04/30/93		94.90	
04-30	3120510036	Do	04/01/93-04/30/93		995.47	
04-30	3120510037	Do	04/01/93-04/30/93		1,143.85	
04-30	3120510038	Do	04/01/93-04/30/93		279.47	
04-30	3120510039	Do	04/01/93-04/30/93		722.16	
04-30	3120510040	Do	04/01/93-04/30/93		24,822.85	
04-30	3120510041	Do	04/01/93-04/30/93		2,096.41	
04-30	3120510042	Do	04/01/93-04/30/93		493.77	
04-30	3120510043	Do	04/01/93-04/30/93		15,110.97	
04-30	3120510044	Do	04/01/93-04/30/93		32.90	
04-30	3120510045	Do	04/01/93-04/30/93		14,046.65	
04-30	3120510046	Do	04/01/93-04/30/93		742.85	
04-30	3120510047	Do	04/01/93-04/30/93		280.28	
04-30	3120510048	Do	04/01/93-04/30/93		811.05	

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

04-30	3120900032	Do	04/01/93-04/30/93	1,539.79
04-30	3120900034	Do	04/01/93-04/30/93	1,212.48
04-30	3120900039	Do	04/01/93-04/30/93	83.72
04-30	3120900046	Do	04/01/93-04/30/93	9,504.56
04-30	3120900050	Do	04/01/93-04/30/93	6,501.09
04-30	3120900059	Do	04/01/93-04/30/93	19,092.59
04-30	3120900060	Do	04/01/93-04/30/93	5,219.65
04-30	3120900061	Do	04/01/93-04/30/93	2,342.62
04-30	3120900064	Do	04/01/93-04/30/93	1,210.70
04-30	3120900065	Do	04/01/93-04/30/93	149.41
04-30	3120900066	Do	04/01/93-04/30/93	120.71
04-30	3120900067	Do	04/01/93-04/30/93	104.58
04-30	3120900068	Do	04/01/93-04/30/93	85.68
04-30	3120900070	Do	04/01/93-04/30/93	(78.88)
04-30	3120900072	Do	04/01/93-04/30/93	13,551.33
04-30	3120900075	Do	04/01/93-04/30/93	2,886.68
04-30	3120900079	Do	04/01/93-04/30/93	49,891.58
04-30	3120900080	Do	04/01/93-04/30/93	2,688.15
04-30	3120900085	Do	04/01/93-04/30/93	4,290.49
04-30	3120900088	Do	04/01/93-04/30/93	2,904.59
04-30	3120900095	Do	04/01/93-04/30/93	4,608.57
04-30	3120900097	Do	04/01/93-04/30/93	463.96
04-30	3120900593	Do	04/30/93	13.30
04-30	3120900596	Do	04/30/93	(5.78)
04-30	3120950002	Do	04/01/93-04/30/93	1,255.97
04-30	3120950003	Do	04/01/93-04/30/93	2,096.65
04-30	3120950050	Do	04/01/93-04/30/93	6,137.13
04-30	3120950062	Do	04/01/93-04/30/93	1,590.56
04-30	3120950078	Do	04/01/93-04/30/93	205.56
04-30	3120950084	Do	04/01/93-04/30/93	3,473.99
04-30	3120950086	Do	04/01/93-04/30/93	427.40
04-30	3120950089	Do	04/01/93-04/30/93	237.73
04-30	3120950101	Do	04/01/93-04/30/93	332.14
04-30	3120950111	Do	04/01/93-04/30/93	3,205.88
04-30	3120950112	Do	04/01/93-04/30/93	200.30
04-30	3120950013	Do	04/01/93-04/30/93	130.30
04-30	3120950014	Do	04/01/93-04/30/93	61.97
04-30	3120950015	Do	04/01/93-04/30/93	245.24
04-30	3120950016	Do	04/01/93-04/30/93	177.38
04-30	3120950017	Do	04/01/93-04/30/93	74.98
04-30	3120950018	Do	04/01/93-04/30/93	653.70
04-30	3120950019	Do	04/01/93-04/30/93	533.80
04-30	3120950020	Do	04/01/93-04/30/93	180.00
04-30	3120950021	Do	04/01/93-04/30/93	59.00
04-30	3120950022	Do	04/01/93-04/30/93	2.85
04-30	3120950023	Do	04/01/93-04/30/93	1,202.38
04-30	3120950024	Do	04/01/93-04/30/93	30.68
04-30	3120950025	Do	04/01/93-04/30/93	46,689.04
04-30	3120950026	Do	04/01/93-04/30/93	116.75
04-30	3120950027	Do	04/01/93-04/30/93	222.50
04-30	3120950028	Do	04/01/93-04/30/93	253.10
04-30	3120950029	Do	04/01/93-04/30/93	519.38
04-30	3120950030	Do	04/01/93-04/30/93	141.00
04-30	3120950031	Do	04/01/93-04/30/93	884.90
04-30	3120950033	Do	04/01/93-04/30/93	3,145.88
04-30	3120950035	Do	04/01/93-04/30/93	1,494.49

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
ALLOWANCES AND EXPENSES—Con.					
04-30	3120950036	Do	04/01/93-04/30/93		44.42
04-30	3120950039	Do	04/01/93-04/30/93		925.80
04-30	3120950041	Do	04/01/93-04/30/93		2,648.06
04-30	3120950042	Do	04/01/93-04/30/93		5.16
04-30	3120950043	Do	04/01/93-04/30/93		4,238.77
04-30	3120950044	Do	04/01/93-04/30/93		132.64
04-30	3120950045	Do	04/01/93-04/30/93		31.85
04-30	3120950046	Do	04/01/93-04/30/93		299.62
04-30	3120950047	Do	04/01/93-04/30/93		1,549.67
04-30	3120950048	Do	04/01/93-04/30/93		871.54
04-30	3120950053	Do	04/01/93-04/30/93		1,628.98
04-30	3120950055	Do	04/01/93-04/30/93		1,437.35
04-30	3120950057	Do	04/01/93-04/30/93		1,681.57
04-30	3120950060	Do	04/01/93-04/30/93		1,598.45
04-30	3120950061	Do	04/01/93-04/30/93		587.46
04-30	3120950063	Do	04/01/93-04/30/93		325.62
04-30	3120950065	Do	04/01/93-04/30/93		795.60
04-30	3120950067	Do	04/01/93-04/30/93		1,039.60
04-30	3120950069	Do	04/01/93-04/30/93		6,049.59
04-30	3120950070	Do	04/01/93-04/30/93		594.86
04-30	3120950072	Do	04/01/93-04/30/93		594.82
04-30	3120950073	Do	04/01/93-04/30/93		776.11
04-30	3120950074	Do	04/01/93-04/30/93		653.00
04-30	3120950076	Do	04/01/93-04/30/93		594.10
04-30	3120950078	Do	04/01/93-04/30/93		3,172.25
04-30	3120950080	Do	04/01/93-04/30/93		1,441.26
04-30	3120950081	Do	04/01/93-04/30/93		886.46
04-30	3120950082	Do	04/01/93-04/30/93		3,499.06
04-30	3120950084	Do	04/01/93-04/30/93		6,985.78
04-30	3120950085	Do	04/01/93-04/30/93		655.50
04-30	3120950064	Do	04/01/93-04/30/93		1,751.73
04-30	3131200001	(EQUIPMENT ALLOWANCE)	04/30/93		3,191.35
04-30	3131200002	Do	04/30/93		672.23
04-30	3131200003	Do	04/30/93		3,192.76
04-30	3131200004	Do	04/30/93		6,442.00
04-30	3131200006	Do	04/30/93		6,440.21
04-30	3131200007	Do	04/30/93		1,073.68
04-30	3131200008	Do	04/30/93		3,372.04
04-30	3131200009	Do	04/30/93		2,827.37
04-30	3131200010	Do	04/30/93		66.91
05-05	3119180016	MCI	12/28/92-01/27/93	ENGEL - 10463 - NY17DD 212-796-5134	190.61
05-05	3119180017	Do	01/28/93-02/27/93	ENGEL - 10463 - NY17DD 212-796-5134	15.52
05-05	3119180018	Do	02/28/93-03/27/93	ENGEL - 10463 - NY17DD 212-796-5134	1,039.24
05-05	3119180005	MCI TELECOMMUNICATIONS	02/11/93-03/10/93	DELAY - STAFFORD - TX220A 713-240-2956	73.38
05-05	3119180006	Do	02/17/93-03/16/93	BONILLA - DELRIO - TX230C 210-774-5693	235.85
05-05	3119180010	Do	02/17/93-03/16/93	STRICKLAND - PORTSMOUTH - OH060A 614-353-5171	

05-05	3119180001	Do	02/19/93-03/18/93	GOS5 - 33962 - FL1408 813-774-7262	53.68
05-05	3119180002	Do	02/19/93-03/18/93	GOS5 - 33950 - FL140C 813-639-0051	51.43
05-05	3119180007	Do	02/19/93-03/18/93	INSLEE - WENATCHEE - WA04DC 509-662-4294	255.17
05-05	3119180008	Do	02/19/93-03/18/93	INSLEE - KENNEWICK - WA04DB 509-783-0310	33.57
05-05	3119180009	Do	02/19/93-03/18/93	BROWN - LORAIN - OH130B 216-282-5100	598.11
05-05	3119180004	Do	02/11/93-03/10/93	TORKILDSEN - LYNN - MA0608 617-593-2732	12.65
05-05	3119180015	Do	02/11/93-03/10/93	MAJLER - 10023 - NY0808 212-489-3523	1,427.67
05-05	3119180011	Do	02/17/93-03/16/93	VELAZQUEZ - BROOKBROAD - NY12DA 718-599-3658	195.06
05-05	3119180013	Do	02/17/93-03/16/93	MALONEY - ASTORIA - NY140C 718-932-1804	196.26
05-05	3119180012	Do	02/17/93-03/16/93	ACKERMAN - HUNTINGTON - NY05DA 516-423-0537	237.29
05-05	3119180020	Do	02/17/93-03/16/93	LEVY - VALLEYSSTREAM - NY04DA 516-872-2958	322.77
05-05	3119180021	Do	02/17/93-03/16/93	KING - MASSAPEQUA - NY03DA 516-541-4225	11.93
05-05	3119180014	Do	02/19/93-03/18/93	HINCHY - NEWBURGH - NY26DD 914-569-1640	119.67
05-05	3119180019	Do	02/19/93-03/18/93	LEVY - VALLEYSSTREAM - NY04DA 516-872-9550	119.67
05-05	3119180003	Do	02/19/93-03/18/93	VUCANOVICH - ELKO - NV02DB 702-738-4796	11.93
05-05	3119180002	Do	05/12/93-08/03/93	NEWSPAPER DELIVERY TO THE CAPITOL	11,960.33
05-05	3119380001	Do	04/23/93-04/23/93	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 103-93-29, DATED 4-22-93 (DC - NORFOLK, VA - DC)CMTE	156.00
05-05	3120010009	Do	03/10/93-04/10/93	VISCSLOSKY - VALPARAISO - IN01DC	211.22
05-05	3120010008	Do	03/10/93-04/10/93	LONG - FTWAYNE - IN04DA	275.09
05-05	3120010007	Do	03/13/93-04/13/93	MYERS - LAFAYETTE - IN07DB	562.09
05-05	3120010010	Do	04/07/93-05/07/93	STRIKLAND - PORTSMOUTH - OH06DA	664.91
05-05	3120010011	Do	02/05/93-03/19/93	VISCSLOSKY - VALPARAISO - IN01DC	37.03
05-05	3120010012	Do	04/01/93-04/30/93	POSHARD - EFFINGHAM - IL19DB	59.63
05-05	3120010013	Do	04/06/93-05/05/93	POSHARD - MATTOON - IL19DB	76.93
05-05	3120010001	Do	02/25/93-03/24/93	CAMP - MIDLAND - MO04DA	413.97
05-05	3120010016	Do	02/25/93-03/24/93	BARCIA - SAGINAW - MI05DA	293.67
05-05	3120010017	Do	02/25/93-03/24/93	CARR - EASTLANSING - MI08DB	233.70
05-05	3120010022	Do	02/26/93-03/27/93	SMITH - JACKSON - MI07DA	808.60
05-05	3120010004	Do	02/28/93-03/27/93	COLLINS - DETROIT - MI15DA	676.12
05-05	3120010005	Do	02/28/93-03/27/93	LEVINS - SOUTHFELD - MI12DA	523.97
05-05	3120010018	Do	02/28/93-03/27/93	HOEKSTRA - HOLLAND - MI02DA	473.00
05-05	3120010019	Do	02/28/93-03/27/93	BONOR - FORTHURON - MI10DB	264.82
05-05	3120010020	Do	02/28/93-03/27/93	KILDEE - PONTIAC - MI09DA	203.74
05-05	3120010021	Do	02/28/93-03/27/93	FORD - FPSILANTI - MI13DB	154.72
05-05	3120010023	Do	03/01/93-03/31/93	HENRY - GRANDRAPID - MI03DA	184.34
05-05	3120010024	Do	03/01/93-03/31/93	STUPAK - ESCANABA - MI01DD	445.54
05-05	3120010025	Do	03/01/93-03/31/93	UPTON - KALAMAZOO - MI06DD	1,003.64
05-05	3120010002	Do	03/25/93-04/24/93	CYNTERS - DETROIT - MI14DA	1,188.02
05-05	3120010003	Do	03/25/93-04/24/93	STUPAK - SAULTSTEMARIE - MI01DB	29.82
05-05	3120010015	Do	03/25/93-04/24/93	PRICE - COLUMBU400 - OH15DA	105.94
05-05	3120010014	Do	03/12/93-03/25/93	KAPTUR - TOLEDO - OH09DA	51.92
05-05	3120120002	Do	04/04/93-05/03/93	OXLEY - MANSFIELD - OH04DB	295.70
05-05	3120120003	Do	03/10/93-04/09/93	C & P SUMMARY MD MONTHLY SVC	5,718.01
05-05	3120120004	Do	03/02/93-04/01/93	C & P SUMMARY WV MONTHLY SVC	4,527.01
05-05	3120120001	Do	03/01/93-03/31/93	GTE CALIFORNIA CONSOLIDATED	8,667.97
05-05	3120120001	Do	03/01/93-03/31/93	NEW ENGLAND SUMMARY MONTHLY SVC	18,336.79
05-05	3120120005	Do	03/10/92-04/09/92	CALIFORNIA CONSOLIDATED BILL NORTH	17,013.07
05-05	3120130006	Do	02/08/93-03/07/93	BLANKET P.O. WIRING, LHOB	16,952.00
05-05	3120130006	Do	03/07/93-04/06/93	CELLULAR SERVICE	292.03
05-05	3120130002	Do	10/15/92-11/14/92	CELLULAR SERVICE 202/374-4253	38.30
05-05	3120130005	Do	11/15/92-12/12/92	CELLULAR SERVICE 202/374-4253	2.04
05-05	3120130004	Do	03/03/93-04/02/93	CELLULAR INSTALLATION 0002425611-006 1208	291.84
05-05	3120400005	Do	02/28/93-05/21/94	MONIES ANNUAL MAINTENANCE	33,750.00
05-05	3120400001	Do	02/08/93-03/07/93	BLANKET P.O. REWRITING MATERIAL, LHOB	10,111.00
05-05	3120400001	Do	03/31/93	CELLULAR PHONE - E.B. JOHNSON	929.44

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-05	3120400002	Do	03/31/93	CELLULAR PHONE - WATERS	765.00	
05-05	3120400003	Do	03/31/93	CELLULAR PHONES-BISHOP	1,678.25	
05-05	3120400004	Do	03/31/93	CELLULAR PHONE - R. COLEMAN	765.00	
05-05	3120400006	Do	03/31/93	CELLULAR PHONE - CALVERT	899.00	
05-05	3120400007	Do	03/31/93	CELLULAR PHONE - CALVERT	765.00	
05-05	3120400008	Do	03/31/93	CELLULAR PHONE - CALVERT	765.00	
05-05	3120400009	Do	03/31/93	CELLULAR PHONE - STEARNS	765.00	
05-05	3120400010	Do	03/31/93	CELLULAR PHONE & CAR KIT-HARMAN	1,214.25	
05-05	3120400011	Do	03/31/93	CELLULAR PHONE & KIT	1,214.25	
05-05	3120400012	Do	03/31/93	CELLULAR PHONE-VELAZQUEZ	765.00	
05-05	3120400013	Do	03/31/93	CELLULAR PHONE & ACCESSORIES-DICKY	1,895.25	
05-05	3120400014	Do	03/31/93	CELLULAR PHONE - MCFARLAND	1,895.25	
05-05	3120400015	Do	03/31/93	CELLULAR PHONE-COPPERSMITH	1,514.25	
05-05	3120400016	Do	03/31/93	CELLULAR PHONE & 2 KIT - DIAZ-BALART	1,530.00	
05-05	3120400017	Do	03/31/93	2 CELLULAR PHONES & TWO KITS - ROYCE	1,530.00	
05-05	3120400018	Do	03/31/93	CELLULAR PHONES - HIS	1,214.25	
05-05	3120400019	Do	03/31/93	CELLULAR PHONE & CAR KIT - LEHMAN	1,530.00	
05-05	3120400020	Do	03/31/93	CELLULAR PHONE-DEUTSCH	1,214.25	
05-05	3120400021	Do	03/31/93	CELLULAR BATTERIES - STOCK	765.00	
05-05	3120400022	Do	03/31/93	BLANKET P.O./CELLULAT/LEADERSHIP/INSTALL-DEINSTEAL	1,552.00	
05-05	3120400023	Do	03/31/93	CELLULAR PHONE-OCOLLEUM	424.00	
05-05	3120400024	Do	03/31/93	CELLULAR PHONE - CUNNINGHAM	464.00	
05-05	3120400025	Do	03/31/93	CELLULAR PHONE-BILIRAKIS	765.00	
05-05	3120400026	Do	03/31/93	CELLULAR PHONE - WELDON	765.00	
05-05	3120400027	Do	03/31/93	CELLULAR PHONE - DEFAZIO	399.00	
05-05	3120400028	Do	03/31/93	CELLULAR PHONE & CHARGES-PICKETT	299.00	
05-05	3120400029	Do	03/31/93	CELLULAR PHONES-TUCKER	1,530.00	
05-05	3120400030	Do	03/31/93	MURTHA-PAL2 JOHNSTOWN	36.94	
05-05	3120600001	GTB NORTH INCORPORATED	04/01/93-05/01/93	RIDGE PA21 ERIE	46.35	
05-05	3120600002	Do	04/01/93-05/01/93	MURTHA-PAL2 SOMERSET	180.00	
05-05	3120600003	Do	04/04/93-05/04/93	MURTHA-PAL2 JOHNSTOWN	682.01	
05-05	3120600004	Do	04/04/93-05/04/93	ROUKEMA NJ05 RIDGEWOOD	79.38	
05-05	3120600005	Do	02/28/93-03/12/93	TELECOMMUNICATIONS	22.94	
05-05	3120600006	Do	02/07/93-03/06/93	MARTIN-NY24 PLATTSBURG	28.64	
05-05	3120600007	Do	02/19/93-03/18/93	TELECOMMUNICATIONS	29.75	
05-05	3120600008	Do	02/28/93-03/27/93	TELECOMMUNICATIONS	69.71	
05-05	3120600009	Do	03/01/93-03/31/93	MALONEY-NY14 BROOKLORI	540.78	
05-05	3120600010	Do	03/16/93-04/15/93	FLAKE-NY06 STALBANS	24.43	
05-05	3120600011	Do	03/22/93-04/21/93	ENGEL-NY17 YONKERS	285.42	
05-05	3120600012	Do	03/22/93-04/21/93	LEWY-NY04 VALLEYSSTREAM	104.52	
05-05	3120600013	Do	03/22/93-04/21/93	GILMAN-NY20 HASTINGSON	146.91	
05-05	3120600014	Do	03/22/93-04/21/93	ENGEL-NY17	30.26	
05-05	3120600015	Do	03/25/93-04/24/93	MCNULTY-NY21 SCHENECTADY	317.05	
05-05	3120600016	Do	03/25/93-04/24/93	QUINN-NY30 BUFFALOBR		
05-05	3120600017	Do	03/25/93-04/24/93			
05-05	3120600018	Do	03/25/93-04/24/93			
05-05	3120600019	Do	03/25/93-04/24/93			
05-05	3120600020	Do	03/25/93-04/24/93			
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05-05	3120600132	Do	03/25/93-04/24/93			
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05-05	3120600010	Do	03/25/93-04/24/93	SOLOMON-NY22 EGRENBUSH	141.27
05-05	3120600017	Do	03/25/93-04/24/93	GREEN, BILL	25.59
05-05	3120600018	Do	03/25/93-04/24/93	LOWEY-NY18 MT VERNON	24.73
05-05	3120600015	Do	03/28/93-04/27/93	MOLINARI-NY13 STATEN ISLAND	348.96
05-05	3120600023	Do	03/28/93-04/27/93	LOWEY-NY18 MT VERNON	1,195.42
05-05	3120600024	Do	03/28/93-04/27/93	WALSH-NY27 SYRACUSE	30.20
05-05	3120600011	Do	03/25/93-04/24/93	LAFALCE-NY25 ROCHESTER	71.18
05-05	3120600012	Do	03/25/93-04/24/93	SLAUGHTER-NY28 ROCHESTER	57.65
05-05	3120600020	Do	03/01/93-03/31/93	GREENWOOD PA08 DOYLESTOWN	29.02
05-05	3120600022	Do	03/19/93-04/18/93	GOODLING PA19 HANOVER	38.06
05-05	3123110001	Do	03/23/93	GOODLING PA19 CARLISLE	31.07
05-05	3123110001	Do	03/23/93	REIMBURSE FOR CALLING CARDS	40.00
05-05	3123170001	Do	04/25/93-04/26/93	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 103-93-28, DATED 4-22-93 (DC - CINCINNATI, OH - DC)	535.32
05-05	3123170002	Do	03/01/93-03/31/93	CAPTAINING SERVICES FOR THE MONTH OF MARCH 1993 OF THE FLOOR PROCEEDINGS OF THE US HOUSE OF REP	56,000.00
05-05	3123180001	Do	03/25/93-04/13/93	BACS AND BOXES	22.33
05-05	3123180002	Do	05/01/93-05/31/93	CONTRACTUAL DO	368.08
05-05	3123460001	Do	02/24/93-04/29/93	REIMBURSEMENT FOR PETTY CASH FUND	12.72
05-05	3123650001	Do	04/30/93	U.S. CODE SERVICE - ONE SET FOR NEW MEMBER OF HOUSE MICHAEL CASTLE	2,538.00
05-05	3125010001	Do	04/20/93	USCATT-25	341.00
05-06	3125140005	Do	02/02/93-03/01/93	DEUTSCH-PFN BROOK PINES, FL200C	1,407.49
05-06	3125140003	Do	02/23/93-03/22/93	SPENCE-COLUMBIA, SC02DA	252.52
05-06	3125140004	Do	02/28/93-03/27/93	SHAW-FIT LAUNDERDALE, FL22DA	789.06
05-06	3125140001	Do	03/26/93-04/25/93	GEORGIA CONSOLIDATED	8,127.66
05-06	3125150001	Do	03/28/93-04/27/93	PRICE-RALEIGH, NC04DA	44.32
05-06	3125150003	Do	03/01/93-03/31/93	SOUTH CAROLINA CONSOLIDATED	3,789.99
05-06	3125150004	Do	03/04/93-04/04/93	DERRICK-SENECA, SC03	36
05-06	3125150005	Do	03/04/93-04/04/93	DERRICK-EDGEFIELD, SC03	16.00
05-06	3125150002	Do	03/22/93-04/21/93	MCILLAN-GASTONIA, NC09DE	3,861.98
05-06	3125190003	Do	04/28/93	NORTH CAROLINA CONSOLIDATED	604.88
05-06	3125190002	Do	04/09/93	M-11017 - DOF - UNIFORM RENT	602.78
05-06	3125190001	Do	02/10/93	M-10990 - PDS - MACHINE PARTS FOR FOLDING ROOM	17.31
05-06	3125830002	Do	04/12/93-04/29/93	M-10914 - DOF - MAINT. UPGRADE FREIGHT CHARGE	18.00
05-06	3125830001	Do	04/19/93-04/19/93	CERTIFIED MAIL	8.00
05-06	3125840001	Do	04/01/93-04/30/93	MIKA-DELTONA, FL07DA	279.33
05-06	3126430001	Do	04/30/93	NORTH FLORIDA CONSOLIDATED	3,683.24
05-06	3126850001	Do	04/30/93	REISSUED CHECK	1,384.70
05-06	3126850002	Do	04/30/93	REISSUED CHECK	1,266.92
05-06	3126850003	Do	04/30/93	REISSUED CHECK	1,717.67
05-06	3126850004	Do	03/31/93	REISSUED CHECK	1,856.79
05-07	3126010003	Do	03/01/93-03/31/93	PAGER RENTAL	707.74
05-07	3126010002	Do	04/13/93-04/14/93	FEDERAL EXPRESS SERVICE	16.00
05-07	3126010001	Do	04/06/93-05/04/93	REPLISH PETTY CASH FUND	24.64
05-07	3127120001	Do	02/16/93-03/15/93	REISSUED CHECK	84.32
05-07	3145590001	Do	05/07/93	APRIL 1993	941.45
05-07	3145590002	Do	05/07/93	APRIL 1993	281,381.66
05-07	3145590004	Do	05/07/93	APRIL 1993	7,983.65
05-07	3145590005	Do	05/07/93	APRIL 1993	174,964.16
05-07	3145590006	Do	05/07/93	APRIL 1993	136,418.46
05-07	3145590007	Do	05/07/93	APRIL 1993	368.64
05-07	3145590008	Do	05/07/93	APRIL 1993	17,767.64
05-07	3145590009	Do	05/07/93	APRIL 1993	2,540.00
05-07	3145590010	Do	05/07/93	APRIL 1993	1,020.00
05-07	3145590011	Do	05/07/93	APRIL 1993	2,763.98
05-07	3145590012	Do	05/07/93	APRIL 1993	1,512.22

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
05-10	3127050001	AT&T EQUIPMENT	01/14/93-02/13/93	DAILY SERVICE ACTIVITY FOR SYSTEM 85 LOCATIONS 01 DC EQUIPMENT	239	306.00
05-10	3127050002	Do	02/08/93-03/07/93	SYSTEM 85 EQUIPMENT 01 DC EQUIPMENT	817	42
05-10	3127050003	Do	02/14/93-03/12/93	DAILY SERVICE ORDER ACTIVITY FOR SYSTEM 85 01 DC EQUIPMENT	576	014.00
05-10	3127060003	CINCINNATI GAS & ELECTRIC	02/08/93-03/12/93	BUNNING-FTWRIGHT-KY04DA	159	78
05-10	3127060005	SOUTH CENTRAL BELL	03/03/93-04/04/93	LOUISIANA CONSOLIDATED	5,611	48
05-10	3127060004	SOUTHWESTERN BELL	03/02/93-04/01/93	MISSOURI CONSOLIDATED	5,779	30
05-10	3127060001	Do	03/21/93-04/20/93	CLAY-STLOUIS-MO01DA	253	81
05-10	3127060001	PITNEY BOWES FAX SUPPLIES	04/05/93-05/04/93	9100 INK JET CARTRIDGE REF#933761	119	00
05-10	3127150015	AT&T	06/06/92	TELEDA-SAN ANTONIO TX28	710	82
05-10	3127150014	GTE TELECOM	01/01/93-01/29/93	SLATTERY - TOPEKA - KS02	40	83
05-10	3127150013	SOUTHWESTERN BELL	01/27/93-02/26/93	SAPPALUIS-AMARILLO-TX13	110	79
05-10	3127150011	Do	02/27/93-03/26/93	COMBEST-AMARILLO-TX19	102	77
05-10	3127150012	Do	03/01/93-03/28/93	JOHNSON-DALLAS-TX30	126	29
05-10	3127150008	U S WEST COMMUNICATIONS	03/04/93-04/03/93	LAROCO - CALDWELL - ID0100	193	50
05-10	3127150005	Do	03/07/93-04/06/93	CRAPO-TWINFALLS-ID02DB	325	56
05-10	3127150006	Do	03/07/93-04/06/93	WILLIAMS-BUTTE-MT00DB	563	86
05-10	3127150007	Do	03/07/93-04/06/93	WILLIAMS-BUTTE-MT00DB	423	63
05-10	3127150002	US WEST COMMUNICATIONS	03/07/93-04/06/93	KOPETSKI - OREGONCITY-MT00DD	161	53
05-10	3127150003	Do	02/28/93-03/28/93	SMITH - MEDFORD - OR02DA	591	83
05-10	3127150001	Do	02/28/93-03/28/93	WYDEN - PORTLANDNE - OR03DA	242	48
05-10	3127150009	Do	03/02/93-04/02/93	SCHAEFER-ENGLEWOOD - CO06DA	86	05
05-10	3127150004	Do	03/04/93-04/03/93	FOLEY-SPOKVALLEY - WA05DC	391	54
05-10	3127150010	Do	03/04/93-04/04/93	MCINNIS-PUEBLO-CO03DA	184	97
05-10	3130020001	GENE FISHER	12/21/92	FEDERAL TORT CLAIM	800	00
05-10	3130020002	SOUTH STREET SEAPORT MUSEUM	02/15/93	FEDERAL TORT CLAIM	301	18
05-10	3130160001	CINCINNATI BELL	02/04/93-03/03/93	GRADISON - CINCINNED - OH02DA	163	43
05-10	3130160002	Do	02/05/93-03/04/93	BUNNING - FTWRIGHT - KY04DA	354	79
05-10	3130170001	UNITED TELEPHONE COMPANY	07/22/92-08/21/92	REISSUED CHECK	1,495	14
05-10	3130880001	KELLEY LYNE CABELLO	04/30/93	REISSUED CHECK	1,384	89
05-10	3130880002	L LEMOINE SHARPE	04/30/93	REISSUED CHECK	1	78
05-11	3130120001	C & P TELEPHONE	01/23/93-02/24/93	WYNN-LANDOVER MD04 MONTHLY SVC	87	30
05-11	3130120005	Do	02/10/93-03/09/93	GOODLATTE-ROANOK VA06 MONTHLY SVC	466	60
05-11	3130120002	Do	02/17/93-03/16/93	SISKY-PORTSMOUTH VA04 MONTHLY SVC	221	71
05-11	3130120004	Do	02/28/93-03/27/93	HOVER-BOWIE MD05 MONTHLY SVC	195	65
05-11	3130120003	Do	03/19/93-04/18/93	MORELLA-WHEATON MD08 MONTHLY SVC	278	73
05-11	3131010006	BAUMFOLDER	04/09/93	M-10992 - PDS - DRIVE BELTS FOR FOLDING RM MACHINES	1,001	23
05-11	3131010008	CINTAS CORP	05/03/93	M-11020 - POSTMASTER - UNIFORM RENT	560	88
05-11	3131010003	Do	05/06/93	M011024 - DOF - UNIFORM RENT	1,655	17
05-11	3131010004	Do	05/07/93	M-11036 - POSTMASTER - UNIFORM RENT	65	59
05-11	3131010005	Do	05/07/93	M-11037 - DOF - UNIFORM SHOE PURCHASE	72	50
05-11	3131010002	POLAR WATER COMPANY	04/22/93	M11011 - PDS - DISTILLED WATER FOR USE IN POWER JACKS	390	00
05-11	3131010001	PRESS ASSOCIATION INC	03/04/93	M-10950 - DOORKEEPER - AP NEWSDESK SERVICE	625	68
05-11	3131010007	WIERES CORP	04/20/93	M-11007 - POSTMASTER - SERVICE & REPAIRS TO ELECT. MAIL CARTS	195	62
05-11	3131030013	GTE NORTH MICHIGAN OPERATIONS	04/13/93-05/13/93	RIDGE PA21 ERIE		

05-11	3131030019	MCI TELECOMMUNICATIONS	03/02/93-04/01/93	CASTLE DEGO WILLMINGTON	20 46
05-11	3131030009	NEW YORK TELEPHONE	03/07/93-04/06/93	SUMMARY BILL NEW YORK	808 83
05-11	3131030018	Do	03/07/93-04/06/93	MCHUGH NY21 PLATTSBURG	83 09
05-11	3131030008	Do	03/19/93-04/18/93	SUMMARY BILL NEW YORK	4 030 16
05-11	3131030010	Do	03/19/93-04/18/93	SUMMARY BILL NEW YORK	976 52
05-11	3131030006	Do	04/01/93-04/30/93	WALONEY NY14	149 69
05-11	3131030007	Do	04/01/93-04/30/93	ACKERMAN NY05 FORRESTHILL	84 89
05-11	3131030005	Do	04/01/93-05/03/93	FLAKE NY06 FARROCKAWAY	56 65
05-11	3131030015	Do	04/07/93-05/06/93	ACKERMAN NY05 HUNTINGTON	422 85
05-11	3131030014	Do	04/07/93-05/06/93	GLIMAN NY20 MONSEY	134 56
05-11	3131030016	Do	04/07/93-05/06/93	HINCHY NY26 BINGHAMTON	37 47
05-11	3131030017	Do	04/10/93-05/09/93	HINCHY NY26 12401	147 99
05-11	3131030001	Do	04/10/93-05/09/93	MICULTY-NY21 ALBANY	300 66
05-11	3131030011	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/03/93-04/02/93	MICHALE PA15 PENNSBURG	137 67
05-11	3131030002	Do	03/09/93-04/08/93	GREENWOOD-PA08 DOYLESTOWN	566 48
05-11	3131030001	Do	04/01/93-04/30/93	GREENWOOD-PA08 DOYLESTOWN	27 80
05-11	3131030012	UNITED TELEPHONE CO. OF PA	04/07/93-05/06/93	ROUKEMA NU05 NEWTON	150 72
05-11	3131030003	Do	04/10/93-05/09/93	ZIMMER-NJ12 FLEMINGTON	159 47
05-11	3131050002	SNET	03/15/93-04/14/93	JOHNSON-NEUBRITAIN CT06 MONTHLY SVC	274 27
05-11	3131050001	Do	03/23/93-04/22/93	FRANKS-SEYMOUR CT05 MONTHLY SVC	63 05
05-11	3131050003	Do	03/23/93-04/22/93	JOHNSON-ENFIELD CT06 MONTHLY SVC	226 51
05-11	3131050004	Do	03/29/93-04/28/93	FRANKS-DANBURY CT05 MONTHLY SVC	301 94
05-11	3131050005	Do	03/29/93-04/28/93	DELAURO-NEHAVEREN CT03 MONTHLY SVC	996 11
05-11	3131070003	NEW ENGLAND TELEPHONE	02/24/93-03/23/93	NEAL-FITCHBURG MA02 MONTHLY SVC	686 19
05-11	3131070002	Do	03/03/93-04/02/93	BLUTE-WORCESTER MA03 MONTHLY SVC	735 64
05-11	3131070004	SNET	03/23/93-04/22/93	FRANKS-WATERBURY CT05 MONTHLY SVC	1 033 64
05-11	3131070005	Do	03/23/93-04/22/93	GEIDENSON-MIDDLETOWN T02 MONTHLY SVC	153 15
05-11	3131070001	UNITED TELEPHONE	04/06/93-05/05/93	BOUCHER-ABINGDON VA09 MONTHLY SVC	136 30
05-11	3131080002	MCI	01/21/93-02/22/93	THURMAN-INVERNESS FL05DA	578 79
05-11	3131080003	Do	02/23/93-03/22/93	THURMAN-INVERNESS FL05DA	518 84
05-11	3131080001	SOUTHERN BELL	03/08/93-04/07/93	CLYBURN-FLORENCE SC0608	1 302 76
05-11	3131100001	AT&T	03/15/93-04/15/93	MOLLOHAN-FAIRMONT WV01 MONTHLY SVC	5 00
05-11	3131100002	C & P TELEPHONE	03/02/93-04/01/93	WOLF-WINCHESTER VA10 MONTHLY SVC	1 767 94
05-11	3131100003	UNITED TELEPHONE	04/06/93-05/05/93	BOUCHER-ABINGDON VA09 MONTHLY SVC	355 95
05-11	3131140001	INDIANA BELL	02/01/93-02/28/93	INDIANA CONSOLIDATED	4 299 92
05-11	3131140004	MICHIGAN BELL TELEPHONE CO	01/28/93-02/27/93	HOEKSTRA - HOLLAND - MI02DA	649 22
05-11	3131140005	Do	01/28/93-02/27/93	LEVIN - SOUTHFIELD - MI02DA	408 80
05-11	3131140006	Do	01/28/93-02/27/93	FORD - WAYNE - MI13DA	515 60
05-11	3131140007	Do	02/01/93-02/28/93	UPTON - KALAMAZOO - MI05DA	258 29
05-11	3131140008	Do	02/01/93-02/28/93	BONIOR - MITCHELERS - MI10DA	906 91
05-11	3131140009	Do	02/07/93-03/06/93	BOTTLED WATER FOR DOCUMENT ROOM	620 51
05-11	3131140003	GREAT BEAR SPRING CO	04/30/93	ITEM #31212 HYPO EDWALL ITEM # 36231 SPONGE 4 1/4X6X1 1/2	134 50
05-12	3130390001	PENN CAMERA EXCHANGE	04/16/93 05/15/93	MURPHY-PA20 WAYNESBURG	137 28
05-12	3130390002	ALLTEL CORPORATION	03/26/93-04/25/93	BILBURY-LAS VEGAS NV01	106 25
05-12	3131160016	CENTEL TELEPHONE	03/19/93-04/18/93	PAYNE-FARMVILLE VA05 MONTHLY SVC	226 97
05-12	3131160013	CENTRAL TELEPHONE COMPANY	02/22/93-03/22/93	HAMBURG-CRESCENT CITY CA01	37 66
05-12	3131160014	Do	02/22/93-03/22/93	RIDGE-PA21 ERE	279 84
05-12	3131160005	GTE	02/23/93-03/22/93	MACHTELEY-PAWTUCKET RI01 MONTHLY SVC	225 10
05-12	3131160018	GTE NORTH MICHIGAN OPERATIONS	03/17/93-05/12/93	PAXON-NY27 WILLIAMSVILLE	355 79
05-12	3131160015	NEW YORK TELEPHONE	03/17/93-04/16/93	DELAURO-NEHAVEREN CT03 MONTHLY SVC	90 74
05-12	3131160017	Do	03/29/93-04/28/93	KENNELLY-HARTFORD CT01 MONTHLY SVC	68 00
05-12	3131160012	SNET	02/16/93-03/15/93	PASTOR-PHOENIX AZ02	42 41
05-12	3131160007	U S WEST COMMUNICATIONS	02/16/93-03/15/93	KOLBE-TUCSON AZ05	552 84
05-12	3131160008	Do	02/19/93-03/18/93	RICHARDSON-SANTA FE NM03	171 26
05-12	3131160003	Do	02/19/93-03/18/93		78 83

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-12	3131160006	Do	02/19/93-03/18/93	COOPERSMITH-TEMPE AZ01	635.37	
05-12	3131160001	Do	02/22/93-03/21/93	SEEN-ROSWELL NM02	205.99	
05-12	3131160004	Do	02/22/93-03/21/93	SEEN-ROSWELL NM02	608.77	
05-12	3131160002	Do	02/25/93-03/24/93	RICHARDSON-SANTA FE NM03	966.80	
05-12	3131160009	Do	02/25/93-03/24/93	ENGLISH-FLAGSTAFF AZ06	1,599.34	
05-12	3131170003	BELL ATLANTIC MOBILE SYSTEMS	03/05/93-04/04/93	CELLULAR SERVICE KEITH JEWELL	39.62	
05-12	3131170001	GTE TELECOM MARKETING CORPORATION	01/01/93-04/01/93	GILMAN NY20 MIDDLETOWN	705.00	
05-12	3131170002	THOMPSON TELEPHONE INC	01/01/93-04/01/93	KOST-MAYER TELECOMMUNICATIONS	53.00	
05-12	3131190002	MCI TELECOMMUNICATIONS	02/17/93-03/16/93	BROWN - MEDINA OH130A	80.03	
05-12	3131190003	Do	02/19/93-03/18/93	CHAPMAN - NEW BOSTON - TX01DE 903-628-3155	94.24	
05-12	3131190009	Do	02/19/93-03/18/93	CAMP - HOUGHTON - MI04930106 517-366-4543	157.26	
05-12	3131190006	Do	07/30/92-08/19/92	GILMAN - MIDDLETOWN - NY2008 914-343-7919	1.67	
05-12	3131190004	Do	02/17/93-03/16/93	MANITON - BRONX - NY07DA 212-931-1030	28.52	
05-12	3131190005	Do	02/17/93-03/16/93	STUDIOS - BROCKTON - MA1000 508-580-0570	64.97	
05-12	3131190007	Do	03/11/93-04/10/93	QUINN - BUFFALO - NY30DA 716-845-0127	412.79	
05-12	3131190008	Do	03/11/93-04/10/93	NADLER - NEW YORK - NY0808 212-488-3523	934.50	
05-12	3131340007	CONCORD TELEPHONE CO	03/21/93-04/20/93	MC HUGH - OSWEGO - NY2408 315-342-5664	562.78	
05-12	3131340005	HARGRAY TELEPHONE COMPANY	05/01/93-05/31/93	HEFNER-CONCORD, NC08DA	61.58	
05-12	3131340003	NORTH STATE TELEPHONE	05/01/93-05/31/93	SPENCE - HILTON HEAD, SC02	42.28	
05-12	3131340004	Do	05/01/93-05/31/93	COBLE - HIGH POINT, NC06DD	18.33	
05-12	3131340006	ROCK HILL TELEPHONE CO	04/26/93-05/25/93	SPRATT - ROCK HILL, SC05DA	406.26	
05-12	3131340002	STATESBORO TELEPHONE CO	05/01/93-05/31/93	KINGSTON - STATEBORO, GA01DA	53.32	
05-12	3131340001	UNITED TELEPHONE OF FLORIDA, INC	09/20/92-10/19/92	MICA-FERNWOOD, FL07DC	287.64	
05-12	3132010001	COUNTY OF ARMSTRONG	03/16/93-04/16/93	KOLTER-PA04 KITTANING	22.84	
05-12	3132030004	GTE CALIFORNIA	04/10/93-05/10/93	MINI-HONOLULU, HI02DA	40.89	
05-12	3132030008	Do	03/04/93-04/04/93	ABERCROMBIE-HONOLULU, HI01DA	60.95	
05-12	3132030007	GTE OF FLORIDA	04/01/93-05/01/93	THURMAN-NEW PORT RICHEY, FL05DC	271.91	
05-12	3132030018	Do	12/01/92-01/01/93	GOSS-SARASOTA, FL14	10.36	
05-12	3132030001	GTE SOUTH	02/01/93-03/01/93	DARDEN-LAFAYETTE, GA09DC	75.40	
05-12	3132030002	Do	03/01/93-04/01/93	DEAL-LAFAYETTE, GA09DC	72.77	
05-12	3132030005	Do	03/28/93-04/28/93	SOUTH CAROLINA CONSOLIDATED	76.34	
05-12	3132030006	Do	04/04/93-05/04/93	DEAL-DALTON, GA090B	150.08	
05-12	3132030003	Do	04/10/93-05/10/93	TAYLOR-MURPHY, NC1100	204.88	
05-12	3132030015	Do	04/13/93-05/13/93	RAVENEL-GEORGETOWN, SC0100	123.94	
05-12	3132030017	Do	04/13/93-05/13/93	RAVENEL-CONWAY, SC010B	194.90	
05-12	3132030009	HARGRAY TELEPHONE COMPANY	04/05/93-05/04/93	SPRATT-SUMTER, SC050B	286.05	
05-12	3132030010	LEXINGTON TELEPHONE CO	04/15/93-05/14/93	COBLE-DAVIDSON CO, NC060B	155.06	
05-12	3132030012	SOUTHERN BELL	01/08/93-02/07/93	SPENCE-HILTON HEAD, SC02DD	80.39	
05-12	3132030014	Do	03/01/93-03/28/93	GINGRICH-NEWMAN, GA06DD	349.52	
05-12	3132030020	Do	03/05/93-04/04/93	FOWLER-JACKSONVILLE, FL04DA	2,888.53	
05-12	3132030021	Do	03/05/93-04/04/93	CENTRAL FLORIDA CONSOLIDATED	3,277.42	

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

05-12	3132030013	Do	03/08/93-04/07/93	UNDER-ATLANTA GA04DA	576.32
05-12	3132030011	Do	04/05/93-05/04/93	COLLINS-JONESBORO GA03DA	710.74
05-12	3132030022	UNITED TELEPHONE	04/11/93-05/10/93	SPENCE-ESTILL SC02CD	108.25
05-12	3132030023	UNITED TELEPHONE CO OF FLORIDA	04/13/93-05/12/93	STEARNS-LEESBURG FL06DC	189.52
05-12	3132030024	Do	04/13/93-05/12/93	STEARNS-LEESBURG FL06DC	74.27
05-12	3132070001	WELLS FARGO ARMORED SVC	01/01/93-01/31/93	CONTRACTUAL SVS	354.00
05-12	3132130002	MONITOR PUBLISHING CO	11/01/92-11/01/93	REISSUED CHECK	160.00
05-12	3132130003	Do	01/06/93-01/06/94	REISSUED CHECK	160.00
05-12	3132130001	Do	06/13/93-06/12/94	REISSUED CHECK	215.00
05-12	3132160001	D.C. TREASURER	03/01/93-03/31/93	PAYMENT FOR PARKING LOT LEASE DC-OLN-1334-87 LOT #6/SE FREE S. CAP ST	19,860.00
05-12	3132160002	Do	04/01/93-04/30/93	PAYMENT FOR PARKING LOT LEASE DC-OLN-1334-87 LOT #6/SE FREE S. CAP ST	19,860.00
05-13	3132120002	ALLTEL CORPORATION	04/13/93-05/12/93	HOUGHTON-NY31 JAMESTOWN	103.54
05-13	3132120013	GTE NORTH INCORPORATED	04/19/93-05/19/93	MURTHA-PA12 SOMERSET	43.97
05-13	3132120011	NEW YORK TELEPHONE	03/04/93-04/03/93	LAFALCE NY29 BUFFALO	243.12
05-13	3132120008	Do	03/07/93-04/06/93	TELECOMMUNICATIONS	22.87
05-13	3132120006	Do	03/13/93-04/12/93	SOLOMON-NY22 HUDSON	136.90
05-13	3132120010	Do	04/01/93-04/30/93	WALSH NY25 AUBURN	140.42
05-13	3132120009	Do	04/04/93-05/03/93	MC HUGH NY24 WATER TOWN	100.19
05-13	3132120003	Do	04/13/93-05/12/93	GILMAN-NY14 ASTORIA	82.84
05-13	3132120004	Do	04/13/93-05/12/93	GILMAN-NY20 MONSEY	46.45
05-13	3132120005	Do	04/13/93-05/12/93	HINCHEX-NY26 THACA	82.49
05-13	3132120001	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/08/93-04/07/93	FOGLETTA-PA01 PH19141	136.18
05-13	3132120007	UNITED TELEPHONE CO OF PA	04/07/93-05/06/93	RIDGE PA21 BUTLER	136.66
05-13	3132120012	Do	04/16/93-05/15/93	SHUSTER PA09 CHAMBERSBURG	241.38
05-13	3132520001	POLAR WATER COMPANY	03/31/93-04/30/93	LO GALLONS OF SPRING WATER IN BOTTLES AND COOLER	44.55
05-13	3132560011	ALLTEL CORPORATION	04/10/93-05/09/93	COBLE GRANITE NC06	6.80
05-13	3132560012	AT&T	02/27/93-03/26/93	MC CLOSKEY-BLOOMINGTON IN08DA	388.28
05-13	3132560014	CAROLINA TELEPHONE	03/06/93-04/06/93	VALENTINE-ROCKY MT NC02DA	105.30
05-13	3132560016	Do	03/27/93-04/26/93	VALENTINE-ROCKY MT NC02DA	16.49
05-13	3132560017	CENTRAL TELEPHONE COMPANY	03/25/93-04/24/93	BALLANGER-HICKORY NC10DA	16.16
05-13	3132560018	Do	03/25/93-04/24/93	BALLANGER-HICKORY NC10DA	412.25
05-13	3132560019	Do	04/13/93-05/12/93	HUTTO-SHALIMAR FLOIDC	168.75
05-13	3132560015	Do	04/13/93-05/12/93	BALLANGER-HICKORY NC10DA	288.05
05-13	3132560021	DIAMOND STATE TELEPHONE CO	02/28/93-03/28/93	BALLANGER-HICKORY NC10DA	342.05
05-13	3132560020	GTE SOUTH	02/01/93-02/28/93	CASTLE DEOD DOVER	181.16
05-13	3132560001	ILLINOIS BELL	03/07/93-04/06/93	SO CAROLINA CONSOLIDATED	166.89
05-13	3132560002	Do	03/07/93-04/06/93	MICHEL - PEORIA IL18DA	6.11
05-13	3132560003	Do	03/13/93-04/12/93	EVANS - MOLINE IL17DA	119.93
05-13	3132560004	Do	03/13/93-04/12/93	DURBIN - SPRINGFIELD IL20DA	213.15
05-13	3132560005	Do	04/13/93-05/12/93	DURBIN - EDWARDSVILLE IL20	146.06
05-13	3132560006	MICHIGAN BELL TELEPHONE CO	03/10/93-04/09/93	EVANS - MOLINE IL17DA	69.02
05-13	3132560007	OHIO BELL TELEPHONE	03/15/93-04/02/93	FORD - WAYNE MI13DA	120.43
05-13	3132560008	Do	04/10/93-05/09/93	LEVIN - SOUTHFIELD MI12DA	250.54
05-13	3132560009	Do	04/10/93-05/09/93	AGGREGATE - STEUBENVIL OH18DA	234.75
05-13	3133010014	AT&T	04/10/93-05/09/93	GILLMOR - PERRYSBURG OH05DE	199.81
05-13	3133010001	Do	01/01/93	TRAFICANT - EASTLIVER OH17DC	846.20
05-13	3133010002	Do	01/01/93-01/31/93	KASICH OH12, COLUMBUS, OH INSTALL MERLIN 9800-000-2976 93-0270	2,184.80
05-13	3133010003	Do	01/01/93-01/31/93	HOEKSTRA MI02, MUSKOGEE MI INSTALL MERLIN 9800-000-2976 93-0258	2,238.30
05-13	3133010004	Do	01/01/93-01/31/93	MC CERRY LA04, MONROE, LA INSTALL PARTNER 9800-000-2976 93-0291	2,910.65
05-13	3133010005	Do	01/01/93-01/31/93	ESHOH CA14, PALO ALTO, CA INSTALL PARTNER 9800-000-2976 93-0254	447.84
05-13	3133010006	Do	01/01/93-01/31/93	BONILLA TX23, LAREDO, TX INSTALL 3 2LM FEAT SETS 9800-000-2976 93-0359	749.55
05-13	3133010007	Do	01/01/93-01/31/93	KING NY03, MASSAPEQUE, NY INSTALL MERLIN 9800-000-2976 93-0371	1,263.30
05-13	3133010008	Do	01/01/93-01/31/93	BEILSONS CA24, WOODLAND HILLS CA INSTALL MERLIN 9800-000-2976 93-0370	933.25
05-13	3133010009	Do	01/01/93-01/31/93	TALENT IM002, ST LOUIS, MO INSTALL MERLIN 9800-000-2976 93-0373	3,527.15
05-13	3133010010	Do	01/01/93-01/31/93	GREEN TX29, HOUSTON, TX INSTALL MERLIN 9800-000-2976 93-0342	3,498.10
05-13	3133010019	Do	01/01/93-01/31/93	REYNOLDS IL02, CHICAGO, IL INSTALL PARTNER 9800-000-2976 93-0346	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-13	3133010010	Do	01/01/93-01/31/93	LEHMAN (CA18), FRESNO, CA INSTALL MERLIN 9800-000-2976 93-0349	829.40	
05-13	3133010011	Do	01/01/93-01/31/93	MAZULLO (IL16), ROCKFORD, IL INSTALL PARTNER 9800-000-2976 93-0357	1,075.60	
05-13	3133010012	Do	01/01/93-01/31/93	COMBEST (TX19), AMARILLO, TX INSTALL PARTNER 9800-000-2976 93-0360	1,231.21	
05-13	3133010013	Do	01/01/93-01/31/93	HORN (CA38), LAKEWOOD, CA INSTALL MERLIN 9800-000-2976 93-0278	1,260.57	
05-13	3133010016	Do	01/01/93-01/31/93	GILCHREST (MD01), CHESTERTOWN, MD, INSTALL SPIRIT 616 EXP MOD 9800-000-2976 93-0273	400.56	
05-13	3133010017	Do	01/01/93-01/31/93	HAMBURG (CA01), UKIAH, CA INSTALL MERLIN 9800-000-2976 93-0266	876.40	
05-13	3133010018	Do	01/01/93-01/31/93	DICKS (WA06), TACOMA, WA INSTALL PARTNER 9800-000-2976 93-0264	3,153.79	
05-13	3133010019	Do	01/01/93-01/31/93	PRYCE (OH15), COLUMBUS, OH INSTALL PARTNER 9800-000-2976 93-0272	3,819.72	
05-13	3133010020	Do	01/01/93-01/31/93	COSTELLO (IL21), CHESTER, IL 2/LIN FEAT, SET 9800-000-2976 93-0283	71.00	
05-13	3133010021	Do	01/01/93-01/31/93	SARPELLO (TX13), BELLEVILLE, IL INSTALL PARTNER 9800-000-2976 93-0285	3,116.65	
05-13	3133010022	Do	01/01/93-01/31/93	HOEKSTRA (MI02), HOLLAND, MI INSTALL MERLIN 9800-000-2976 93-0206	1,671.10	
05-13	3133010023	Do	01/01/93-01/31/93	KLUG (WI02), MADISON, WI 6 BUT SET 93-0157 9800-000-2976	2,763.98	
05-13	3133010024	Do	01/01/93-01/31/93	NEAL (NC05), WINTON SALEM, NC INSTALL PARTNER 9800-000-2976 93-0121	1,493.60	
05-13	3133010025	Do	01/01/93-01/31/93	CAMP (MI00), COMMOSSO, MI INSTALL PARTNER 9800-000-2976 93-0143	3,832.60	
05-13	3133010026	Do	01/01/93-01/31/93	FIELDS (TX08), CONROE, TX INSTALL PARTNER 9800-000-2976 93-0143	1,291.85	
05-13	3133010027	Do	01/01/93-01/31/93	RIDGE PA21 MEADVILLE	1,610.40	
05-13	3133370001	ALLTEL CORPORATION NEW YORK TELEPHONE	04/07/93-05/06/93	SUMMARY BILL NEW YORK	57.52	
05-13	3133370002	Do	03/19/93-04/18/93	GREEN NY29	665.14	
05-13	3133370003	Do	03/28/93-04/27/93	SUMMARY BILL NEW YORK	32.80	
05-13	3133370004	Do	03/07/93-04/06/93	SUMMARY BILL NEW YORK	932.15	
05-13	3133370005	Do	03/13/93-04/12/93	FISH NY19 CARMEL	192.64	
05-13	3133370006	Do	03/19/93-04/18/93	LOWEY NY18 BRONX	42.65	
05-13	3133370007	Do	03/22/93-04/21/93	ENGEL NY17 BRONX	44.65	
05-13	3133370008	Do	03/28/93-04/27/93	LOWEY NY18 YONKERS	764.12	
05-13	3133370009	Do	04/01/93-04/30/93	SUMMARY BILL NEW YORK	42.51	
05-13	3133370010	Do	04/01/93-04/30/93	NADLER NY08 NEWYORK 7TH	624.59	
05-13	3133370011	Do	04/01/93-04/30/93	ACKERMAN NY05 BAYSIDE	838.44	
05-13	3133370012	Do	04/04/93-05/03/93	OWENS, M NY11 BROOKLYNUT	1,192.14	
05-13	3133370013	Do	04/07/93-05/06/93	MCNULTY-NY21 TROY	744.77	
05-13	3133370014	Do	04/16/93-05/15/93	KLINK-PA04 MARSFA	166.76	
05-13	3133370015	Do	04/16/93-05/15/93	KLINK-PA04 MARSFA	426.84	
05-13	3133370016	Do	04/16/93-05/15/93	KLINK-PA04 MARSFA	16.37	
05-13	3133370017	Do	04/16/93-05/15/93	KLINK-PA04 MARSFA	24.80	
05-13	3133370018	Do	04/16/93-05/15/93	KLINK-PA04 MARSFA	2,090.35	
05-13	3133370019	Do	04/16/93-05/15/93	KLINK-PA04 MARSFA	5.57	
05-13	3133380004	ALLTEL SYSTEMS	03/25/93-04/25/93	HUTCHINSON - HARRISON - AR03DC	221.10	
05-13	3133380005	SOUTH CENTRAL BELL	12/29/92-01/28/93	FIELDS - OPELOUSAS - LA04DC	646.62	
05-13	3133380006	SOUTHWESTERN BELL	02/25/93-03/22/93	DICKEY - HOTSPRINGS - AR04DC	925.26	
05-13	3133380007	Do	02/25/93-03/22/93	DICKEY - ELDOARDO - AR04DA	232.61	
05-13	3133380008	Do	03/01/93-03/28/93	DANNER - STIOSEPH - MO06DA	888.11	
05-13	3133380009	Do	03/01/93-03/28/93	DICKEY - PINEBLUFF - AR04DB	621.14	
05-13	3133380010	Do	03/23/93-04/22/93	DICKEY - HOTSPRINGS - AR04DC	459.34	
05-13	3133380011	Do	03/25/93-04/24/93	DICKEY - ELDOARDO - AR04DA		

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

05-13	3133380013	U.S. WEST COMMUNICATIONS	03/01/93-03/31/93	LIGHTFOOT - AMES - IA030DB	308.66
05-13	3133380014	Do	03/13/93-04/12/93	IOWA CONSOLIDATED	1,080.99
05-13	3133380015	Do	03/13/93-04/12/93	IOWA CONSOLIDATED	1,290.49
05-13	3133380002	UNITED TELEPHONE	03/08/93-04/07/93	SKELTON - LEBANON - MO040D	71.91
05-13	3133380003	Do	03/08/93-04/07/93	EMERSON - ROLLA - MO080B	205.13
05-13	3133380011	Do	04/21/93-05/20/93	QUILLEN - KINGSFORT - TN01DA	298.85
05-13	3133380012	Do	04/21/93-05/20/93	QUILLEN - KINGSFORT - TN01DA	451.98
05-13	3133380017	VISTA TELEPHONE	02/16/93-03/15/93	GRANDY - FIDODGE - IA05DD	444.80
05-13	3133380001	AT&T	01/01/93-03/31/93	BELFONCE (CA24), CA. INSTALL MERLIN 9800-000-2976 93-0376	499.75
05-13	3133380002	Do	01/01/93-03/31/93	SMITH (IA04), COUNCIL BLUFF IA. INSTALL PRINTER 9800-000-2976 93-0375	1,632.79
05-13	3133380003	Do	01/01/93-03/31/93	SMITH (IA04), COUNCIL BLUFF IA. INSTALL PARTNER 9800-000-2976 93-0375	1,445.10
05-13	3133380004	Do	01/01/93-03/31/93	HEKSTAS (PA17D), LEBANON, PA. INSTALL PARTNER 9800-000-2976 93-0105	1,740.80
05-13	3133380005	Do	01/01/93-03/31/93	HEKSTAS (PA17E), ELIZABETHTOWN PA. INSTALL PARTNER 9800-000-2976 93-0421	1,766.41
05-13	3133380006	Do	01/01/93-03/31/93	SAXTON (NJ13), TOMS RIVER NJ. INSTALL MERLIN 9800-000-2976 93-0323	595.20
05-13	3133380007	Do	01/01/93-03/31/93	HUFFINGTON (CA22), SAMLUIS ORISPO CA. INSTALL PARTNER II 9800-000-2976 93-0332	2,647.20
05-13	3133380008	Do	01/01/93-03/31/93	WOLF (VA10), WINCHESTER VA. INSTALL PARTNER 9800-000-2976 93-0329	2,113.15
05-13	3133380009	Do	01/01/93-03/31/93	FOWLER (FL04), WINDHOLM BEACH FL. INSTALL PARTNER 9800-000-2976 93-0337	1,925.95
05-13	3133380010	Do	01/01/93-03/31/93	ROYBAL-ALLARD (CA33), LA. CA. INSTALL PARTNER II 9800-000-2976 93-0343	4,490.68
05-13	3133380011	Do	01/01/93-03/31/93	MEKE (FL17), MIAMI FL. INSTALL PARTNER 9800-000-2976 93-0311	3,258.85
05-13	3133380012	Do	01/01/93-03/31/93	EWING (IL15), URBANA IL. INSTALL PARTNER 9800-000-2976 93-0314	1,790.00
05-13	3133380013	Do	01/01/93-03/31/93	WALSH (NY27), AUBURN NY. INSTALL SPIRIT 9800-000-2976 93-0317	397.84
05-13	3133380014	Do	01/01/93-03/31/93	NEAL (MA02), MILFORD, MA PURC & INSTALL 2 1/2 LN FEAT SETS 9800-000-2976 93-0326	369.80
05-13	3133380015	Do	01/01/93-03/31/93	GLICKMAN (KS04), WICHITA, KS. INSTALL PARTNER 9800-000-2976 93-0318	3,985.70
05-13	3133380016	Do	01/01/93-03/31/93	PALLONE (NJ03), NEW BRUNSWICK NJ. INSTALL SPIRIT 9800-000-2976 93-0217	206.04
05-13	3133380017	Do	01/01/93-03/31/93	ROBERTS (KS01), HUTCHINSON, KS. INSTALL PRINTER 9800-000-0210 93-0210	998.14
05-13	3133380018	Do	01/01/93-03/31/93	MCCANDLES (CA37), MORENO VALLEY CA. INSTALL PRINTER 9800-000-2976 93-0172	2,273.60
05-13	3133380019	Do	01/01/93-03/31/93	RIDGE (PA21), BUTLER PA. INSTALL MERLIN 9800-000-2976 93-0241	1,536.22
05-13	3133380020	Do	01/01/93-03/31/93	LOWEY (NY18), REGO PARK NY. INSTALL MERLIN 9800-000-2976 93-0194	1,656.95
05-13	3133380021	Do	01/01/93-03/31/93	ANDREWS (ME01), PORTLAND, ME. INSTALL PARTNER II W. MAIL 9800-93-2976 93-0227	13,009.35
05-13	3133380022	Do	01/01/93-03/31/93	BAKER (LA06), ALEXANDRIA, LA. INSTALL MERLIN 9800-000-2976 93-0237	346.10
05-13	3133380023	Do	01/01/93-03/31/93	WISE (WV03), MARTINSBURG, WV. INSTALL PARTNER 9800-000-2976 93-0242	2,347.70
05-13	3133380024	Do	01/01/93-03/31/93	SCHUMER (NY09), FAR ROCKAWAY, NY. WIRING OF 2 1/2 LN SET 9800-000-2976 93-0190	15.28
05-13	3133380025	Do	01/01/93-03/31/93	MEHEAN (MA05), LOWELL, MA. INSTALL PARTNER 9800-000-2976 93-0271	3,841.45
05-13	3133380026	Do	01/01/93-03/31/93	CAMP (MI10), TROUGHTON, MI. INSTALL PARTNER 9800-000-2976 93-0124	1,363.45
05-13	3133380027	Do	01/01/93-03/31/93	BURTON (IN06), INDIANAPOLIS, IN. INSTALL PARTNER 9800-000-2976 93-0163	4,741.70
05-13	3133380028	Do	01/01/93-03/31/93	CLAYTON (NC01), WARRENTON, NC. 4 1/2D SETS & CU PARTIAL/PURCHASE 9800-000-2976 93-0183	970.20
05-13	3133380029	Do	01/01/93-03/31/93	CARR (MI06), FLINT, MI. DEINSTALL MERLIN 9800-000-2976 93-0185	579.25
05-13	3133380030	Do	01/01/93-03/31/93	SENSENBRENNER (W05A), BROOKFIELD, WI. INSTALL PARTNER 9800-000-2976 93-0151	2,614.13
05-13	3133400001	LINCOLN TELEPHONE COMPANY	03/16/91-04/15/91	BERUTER-LINCOLN-ME01DA	131.21
05-13	3133400002	NEW JERSEY BELL	03/07/93-03/31/93	NEW JERSEY BELL SUMMARY BILL	23.31
05-13	3133440002	NEW YORK TELEPHONE	03/04/93-04/03/93	MCHUGH-NY24 WATEROWN	9,718.33
05-13	3133440003	Do	04/07/93-05/06/93	NOWAK-NY33 TELECOMMUNICATIONS	100.59
05-13	3133440004	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/01/93-03/31/93	BELL OF PA SUMMARY BILL	23.31
05-13	3133450001	AT&T	01/01/93-01/31/93	WOOLSEY (CA06), PETALUMA CA. INSTALL MERLIN 93-0264 9800-000-2976	6,092.10
05-13	3133450002	Do	01/01/93-01/31/93	FOLEY (WA05), WALLA WALLA WA. INSTALL PARTNER 93-0070 9800-000-2976	966.60
05-13	3133450003	Do	01/01/93-01/31/93	BUPTON (06), KALAMAZOO, MI. ADD L EQUIPMENT 93-0186 9800-000-2976	1,780.60
05-13	3133450004	Do	01/01/93-01/31/93	BUNNING (KY04), LAGRANGE GA. TOGGLE SWITCH 9800-000-2976	476.80
05-13	3133450005	Do	01/01/93-01/31/93	FIELDS (TX08), HUMBLE TX. EXTRA WIRE RUN 93-0144 9800-000-2976	54.80
05-13	3133450006	Do	01/01/93-01/31/93	SKELTON (MO04), BLUE SPRINGS MO. INSTALL SPIRIT 9800-000-2976 93-0174	596.79
05-13	3133450007	Do	01/01/93-01/31/93	LOWEY (NY18), WHITE PLAINS NY. INSTALL MERLIN 9800-000-2976 93-0193	1,025.52
05-13	3133450008	Do	01/01/93-01/31/93	SCHUMER (NY09), FOREST HILLS, NY 2 1/2 LN FEAT. SET 9800-000-2976 93-0189	94.48
05-13	3133450009	Do	01/01/93-01/31/93	PETERSON (FL02), TALLAHASSEE FL. INSTALL PARTNER 9800-000-2976 93-0196	3,740.25
05-13	3133450010	Do	01/01/93-01/31/93	BAKER (CA10), WALNUT GREEN, CA. INSTALL PARTNER 9800-000-2976 93-0205	2,761.25
05-13	3133450011	Do	01/01/93-01/31/93	SISKIS (VA04), PETERSBURG, VA. INSTALL SPIRIT 9800-000-2976 93-0288	641.55
05-13	3133450012	Do	01/01/93-01/31/93	CANADY (FL12), LAKELAND FL. INSTALL PARTNER 9800-000-2976 93-0296	2,743.50
05-13	3133450013	Do	01/01/93-01/31/93	FAYO (03), WOODLAND CA. INSTALL MERLIN 9800-000-2976 93-0261	1,182.09

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-13	3133450014	Do	01/01/93-01/31/93	QUINN (NY30), BUFFALO, NY INSTALL PARTNER 9800-000-2976 93-0260	3,258.85	
05-13	3133450015	Do	01/01/93-01/31/93	MANTON (NY07), BRONX, NY INSTALL PARTNER 9800-000-2976 93-0302	2,114.85	
05-13	3133450016	Do	01/01/93-01/31/93	POMEROY (ND00), FARGO, ND, INSTALL MERLIN 9800-000-2976 93-0306	368.39	
05-13	3133450017	Do	01/01/93-01/31/93	KIM (CA41), ONTARIO, CA, INSTALL PARTNER II 9800-000-2976 93-0313	4,142.10	
05-13	3133450018	Do	01/01/93-01/31/93	FINGERRUT (OH19), WILLOUGHBY HILLS, OH, INSTALL PARTNER 9800-000-2976 93-0309	3,251.15	
05-13	3133450019	Do	01/01/93-01/31/93	HOLDEN (PA06), READING, PA, INSTALL PARTNER II 9800-000-2976 93-0308	3,765.10	
05-13	3133450020	Do	01/01/93-01/31/93	EWING (IL15), KANKAKEE, IL, INSTALL PARTNER 9800-000-2976 93-0310	1,147.40	
05-13	3133450025	CENTRAL TELEPHONE COMPANY	04/04/93-05/03/93	PRICE-ASHEBORO, NC04DC	210.01	
05-13	3133450021	NORTH STATE TELEPHONE	04/04/93-05/03/93	COBLE-HIGH POINT, NC0600	42.94	
05-13	3133450021	STATSBORO TELEPHONE CO	04/01/93-04/30/93	KINGSTON-STATSBORO, GA01 DA	51.45	
05-13	3133450026	TELECOM USA	02/07/93-03/19/93	SPENCE-BEAUFORT, SC02DE	150.48	
05-13	3133450023	UNITED TELEPHONE CO OF FLORIDA	04/07/93-05/06/93	STEARNS-OCALA, FL06DA	449.44	
05-13	3133450024	Do	04/07/93-05/06/93	STEARNS-OCALA, FL06DA	73.58	
05-13	3133580001	LINCOLN TELEPHONE COMPANY	04/22/93-05/22/93	BERLEUTER - LINCOLN - NEOIDA	130.46	
05-13	3133580012	GTE NORTH, INC.	04/19/93-05/19/93	POSHARD - MTCARMEL - IL19DJ	265.95	
05-13	3133590011	GTE NORTH, INC.	03/13/93-04/12/93	COSTELLO - CARBONDALE - IL12DC	137.38	
05-13	3133590006	ILLINOIS BELL	04/04/93-05/03/93	SANGMEISTER - JOLIET - IL11DA	146.14	
05-13	3133590001	Do	04/04/93-05/03/93	CRANE IL08 ARLINGTON HGTS	39.61	
05-13	3133590002	Do	04/04/93-05/03/93	DURBIN IL20 SPRINGFIELD	27.93	
05-13	3133590003	Do	04/04/93-05/03/93	MANZULLO IL16 ROCKFORD	717.65	
05-13	3133590013	Do	04/10/93-05/09/93	HYDE - ADDISON - IL06DA	35.54	
05-13	3133590007	ILLINOIS BELL TELEPHONE CO	04/13/93-05/12/93	ROSTENKOWSKI - CHICAGO - IL050B	459.86	
05-13	3133590008	Do	04/13/93-05/12/93	RUSH - CHICAGO - IL01DA	650.78	
05-13	3133590004	INDIANA BELL TELEPHONE CO	03/01/93-03/31/93	INDIANA CONSOLIDATED	3,521.44	
05-13	3133590005	MCI TELECOMMUNICATIONS	03/10/93-04/09/93	GUTIERREZ IL04 LD CHARGES	576.78	
05-13	3133590010	Do	03/11/93-04/10/93	DURBIN - CENTRALIA - IL20DE 618-532-2671	2,953.60	
05-13	3133590009	Do	03/17/93-04/16/93	BROWN - MEDINA - OH13DA 216-722-2401	79.55	
05-14	3132390005	AT&T	01/25/93-02/24/93	TEJEDA-SANANTILLI-TX28	664.60	
05-14	3132390004	U.S. WEST COMMUNICATIONS	02/14/93-03/14/93	SMITH-MEDFORD-OR02	326.87	
05-14	3132390001	U.S. WEST	01/07/93-02/06/93	US WEST SUMMARY BILL CO. ID, MT, UT, WY	3,197.61	
05-14	3132390002	U.S. WEST COMMUNICATIONS	02/28/93-03/29/93	DEFAZIO-ROSEBURG-OR04	244.90	
05-14	3132390003	Do	03/10/93-04/10/93	LAROCZO-LEWISTON-ID01	151.71	
05-14	3132200005	NEW YORK TELEPHONE	02/22/93-03/21/93	LOWEY NY18 MTEVERNON	194.68	
05-14	3132200003	Do	03/16/93-04/15/93	NAOIER NY08 NYTH	288.64	
05-14	3132200004	Do	03/22/93-04/18/93	PANGOL NY15 NY125	541.69	
05-14	3132200001	Do	03/22/93-04/21/93	RAYON NY27 WILLIAMSVIL	272.28	
05-14	3132200006	Do	03/25/93-04/24/93	LOWEY NY18 WHITEPLAINS	1,014.12	
05-14	3132200002	ROCHESTER TELEPHONE	03/25/93-04/24/93	QUINN NY20 BUFFALO, NY	739.65	
05-14	3132200007	GTE CALIFORNIA	03/01/93-03/31/93	SLAUGHTER NY28 ROCHESTER	328.89	
05-14	3132320009	Do	03/01/93-03/31/93	ROHRBACHER-HUNTING C445	185.79	
05-14	3132320008	Do	03/28/93-04/27/93	DRYER-COVINA CA28	43.43	
05-14	3132320010	MCI TELECOMMUNICATIONS COMMERCIAL SVC-P	02/17/93-06/16/93	HAMBURG-CRESCENT CITY CA01	17.41	
05-14	3132320006	PACIFIC BELL	02/14/93-03/13/93	ROYCE-FULLERTON CA39	462.80	

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

05-14	3133230001	U S WEST COMMUNICATIONS	03/10/93-04/09/93	SHEPHERD-SALT LAKE CI-UT02	87.37
05-14	3133230002	US WEST COMMUNICATIONS	03/02/93-04/02/93	WASHINGTON CONSOLIDATED BILL	854.62
05-14	3133230003	Do	03/02/93-04/02/93	WASHINGTON CONSOLIDATED BILL	2,135.98
05-14	3133230004	Do	03/05/93-04/05/93	OR05-KOPETSKI-SALEM	840.67
05-14	3133230005	UTAH COUNTY AUDITOR	02/22/93-03/21/93	ARTON-PROVO-UT03	627.79
05-14	3133340013	AT&T COMMUNICATIONS	03/01/93-03/31/93	AT&T MEGACOM OUTBOUND	153,872.93
05-14	3133340004	AT&T COMMUNICATIONS	03/01/93-03/31/93	AT&T LANGUAGE LINE	56.03
05-14	3133340005	AT&T LANGUAGE LINE SERVICES	03/01/93-04/06/93	120 CANAL OFC FURNISHINGS	145.36
05-14	3133340006	C & P TELEPHONE	03/07/93-04/06/93	120 CANAL STREET ELEVATOR	75.16
05-14	3133340010	Do	03/13/93-04/12/93	PAYNE - INTRADISTRICT DATA CIRCUIT	422.16
05-14	3133340002	C.A.B.S. - C&P	03/02/93-04/01/93	CELLULAR SERVICE T-1	586.75
05-14	3133340003	Do	03/11/93-04/10/93	CELLULAR ONE SERVICE T-1	705.42
05-14	3133340008	I/O MAGNETICS, INC.	04/15/93	PHONE CLEANING	75.00
05-14	3133340009	Do	04/15/93	PHONE CLEANING	954.72
05-14	3133340001	MCI	03/01/93-03/31/93	MCI CONFERENCE CALLS	4,493.92
05-14	3133340011	PACIFIC BELL	03/07/93-04/06/93	MOORHEAD - INTRADISTRICT DATA CIRCUIT	92.57
05-14	3133340017	SOUTH CENTRAL BELL	03/05/93-04/04/93	HAYES - INTRADISTRICT DATA CIRCUIT	283.92
05-14	3133340015	SOUTHWESTERN BELL	03/01/93-03/15/93	TEXAS - INTRADISTRICT DATA CIRCUIT	343.18
05-14	3133340014	Do	02/25/93-03/24/93	MEYERS - INTRADISTRICT DATA CIRCUIT	185.28
05-14	3133340016	Do	03/01/93-03/16/93	BREWSTER - INTRADISTRICT DATA CIRCUIT	172.90
05-14	3133340018	THE PHONE SMITH	03/24/93	FAXVO, CA03, YUBA CITY	96.50
05-14	3133340012	US SPRINT	04/01/93-04/18/93	SPRINT FRAME RELAY	1,393.98
05-14	3133340007	GTE NEW YORK	04/07/93-05/07/93	SOLOMON-NY22 RHINEBECK	194.89
05-14	3133340014	GTE NORTH	04/16/93-05/16/93	EVANS - RACOMB-IL170C	60.81
05-14	3133340028	ILLINOIS BELL	10/10/92-11/09/92	COSTELLO IL2108 EAST ST LOUIS	45.19
05-14	3133340021	Do	03/10/93-04/09/93	COSTELLO-EST LOUIS-IL1208	53.75
05-14	3133340015	Do	04/04/93-05/03/93	CRANE - IL08 ARLINGTON HGTS	158.05
05-14	3133340018	Do	04/07/93-05/06/93	LIPINSKI-PALOSHILLS - IL0308	202.56
05-14	3133340021	Do	04/10/93-05/09/93	HYDE-ADDISON-IL0604	180.06
05-14	3133340019	Do	04/10/93-05/09/93	SANGWEISTER-AURORA-IL11DC	17.57
05-14	3133340020	Do	04/13/93-05/12/93	CRANE LAKEVILLE-IL0804	117.24
05-14	3133340022	Do	04/13/93-05/12/93	RUSH-EVERGREEN-IL01DB	263.70
05-14	3133340016	ILLINOIS BELL TELEPHONE CO	04/13/93-05/12/93	MANZULLO-60014-IL1608	100.13
05-14	3133340017	Do	04/07/93-05/06/93	ROSTENKOWSKI-CHICAGO-IL05DA	36.03
05-14	3133340011	Do	03/07/93-05/06/93	ROSTENKOWSKI-CHICAGO-IL05DA	252.17
05-14	3133340005	INDIANA BELL	03/07/93-04/07/93	BUYER-KOKOMO - IN05DA	1,846.34
05-14	3133340004	Do	03/25/93-04/07/93	JACOBS - INDIANAPOLIS - IN10DA	20
05-14	3133340006	MCI TELECOMMUNICATIONS	01/11/93-02/11/93	QUINN-NY 30 BUFFALO	334.94
05-14	3133340010	MICHIGAN BELL TELEPHONE CO	03/04/93-04/03/93	KILDEE-48503-MI0908	206.95
05-14	3133340026	Do	03/04/93-04/03/93	HENRY MI03 GRAND RAPIDS	73.53
05-14	3133340009	Do	03/07/93-04/06/93	BARCIA-BAYCITY-MI05DC	162.09
05-14	3133340012	Do	03/07/93-04/06/93	BONDIR-PONTIAC-MI08DA	624.41
05-14	3133340008	Do	03/10/93-04/09/93	KILDEE-PONTIAC-MI12DA	32.40
05-14	3133340011	OHIO BELL TELEPHONE	03/27/93-04/02/93	LEVIN-SOUTHFIELD-MI12DA	67.63
05-14	3133340002	OHIO BELL	03/10/93-04/09/93	APPLAGATE - ZANESVILLE - OH18DE	209.74
05-14	3133460023	Do	04/01/93-03/25/93	MCEWEN OH06 HILLSBORO	54.68
05-14	3133460025	Do	04/01/93-04/30/93	STOKES OH11 CLEVELAND	34.82
05-14	3133460003	Do	04/10/93-05/09/93	HOBSON - OH07 SPRINGFIELD	222.07
05-14	3133360001	UNITED TELEPHONE COMPANY	04/10/93-05/09/93	OXLEY - FINDLAY - OH04DC	46.51
05-14	3133360002	Do	09/29/92	OXLEY - MANSFIELD-OH04DB	1,889.20
05-14	3133360003	HERMAN MILLER, INC.	09/29/92	M-10602 - SYS FURN INSTALL DOF	1,089.20
05-14	3133360004	Do	09/29/92	M-10603 - SYS FURN INSTALL DOF	1,593.20
05-14	3133630001	U S CAPITOL HISTORICAL SOCIETY	05/20/92	M-10604 - DOF - SYS FURN INSTALL	4,563.00
05-14	3133640002	ARA/CORY REFRESHMENT SER OF FT. WORTH	05/05/93	M-10260 - CLERK - WE THE PEOPLE CALENDARS	37.00
05-14	3133640003	AT&T	04/20/93	FINAL BILL AT&T LONG DISTANCE	8.26

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-14	3133640004	FEDERAL EXPRESS CORP.	04/28/93	OVERNIGHT MAIL	54.00	
05-14	3133640005	METROCELL CELLULAR TELEPHONE	04/15/93	PHONE SERVICE FOR (817) 832-9200	152.38	
05-14	3133640001	WASHINGTON MONTHLY	04/14/93	SUBSCRIPTION, 1 YEAR	26.00	
05-14	3133660001	MANKATO CITIZENS TELEPHONE CO	03/02/93-04/01/93	PENNY - MANKATO - MN01DA	79.10	
05-14	3133660002	Do	03/02/93-04/01/93	PENNY - MANKATO - MN01DA	12.17	
05-14	3133660003	Do	04/11/93-05/10/93	PENNY - MANKATO - MN01DA	286.85	
05-14	3133660004	OLMSTED COUNTY TREASURER	02/04/93-03/03/93	PENNY - ROCHESTER - MN01DB	343.97	
05-14	3133660005	U.S. WEST COMMUNICATIONS	03/07/93-04/06/93	MINNESOTA CONSOLIDATED BILL	1,427.17	
05-14	3134010001	SAMMONS OF FT WORTH CABLE SERVICES	05/09/93-06/08/93	CABLE SERVICE	36.00	
05-14	3134020001	VISTA CABLEVISION	01/19/93-02/18/93	REISSUED CHECK	22.29	
05-14	3134040004	GTE CALIFORNIA	03/04/93-04/04/93	LAROCOCO-COEURDALEN-1001DC	257.01	
05-14	3134040005	Do	03/13/93-04/13/93	DEF470-COOSBAY-0904DB	248.61	
05-14	3134040003	GTE SOUTHWEST INC	03/07/93-04/07/93	BONILLA-DELRO-1X23DC	279.00	
05-14	3134040002	SOUTHWESTERN BELL	03/07/93-04/06/93	ROBERTS-DODGE CITY-KS01DA	88.85	
05-14	3134040001	Do	04/07/93-05/06/93	ROBERTS-DODGE CITY-KS01DA	112.18	
05-14	3134040010	U.S. WEST COMMUNICATIONS	03/07/93-04/06/93	CRAPP - IDAHO FALLS-ID020C	471.63	
05-14	3134040008	U.S. WEST COMMUNICATIONS	03/07/93-04/06/93	MUSSELE MASON CITY-IA020C	195.34	
05-14	3134040007	U.S. WEST COMMUNICATIONS	03/05/93-04/05/93	DICKS-TACOMA-WA06DA	33.35	
05-14	3134040006	DANIEL R SIMONETTE	03/07/93-04/06/93	MCINNIS GRANDJUNCT-CO03DB	685.65	
05-17	3134080006	CINTAS CORP.	04/30/93	REISSUED CHECK	1,236.48	
05-17	3134080005	EDGERTON-BECKER, INC.	03/12/93	W-11039 UNIFORM RENT & WORKSHOE PURCHASE	610.45	
05-17	3134080001	HERMAN MILLER, INC.	04/09/93	W-10950-PDS-DRIVE BELTS	21.08	
05-17	3134080004	PERSONAL COMPUTING	01/04/93	W-10831 FINANCE-DESIGN FOR SYS. FURN. INSTALL	31,500.00	
05-17	3134080002	W.W. GRAINGER, INC.	05/01/93	W-10972-DEA-SUBSCRIPTION	55.00	
05-17	3134160001	MARY A WOLFE	03/11/93	W-10960-PDS-TOOLS	1,236.88	
05-17	3134170001	POSTMASTER, WASHINGTON, D.C.	05/02/93-05/06/93	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 103-93-30, DATED 4-28-93 (DC-NEW ORLEANS,LA-DC)	849.20	
05-17	3137060001	ROSE W. DINAPOLI	05/05/93	CERTIFIED MAIL	26.00	
05-17	3137660001	ALLTEL SYSTEMS	04/30/93	REISSUED CHECK	3,573.02	
05-17	3137660003	AT&T	03/25/93-04/25/93	HUTCHINSON-HARRISON-AR03DC	242.24	
05-17	3137660015	Do	02/28/93-03/27/93	SKELTON-SEDALIA-MO04DB	24.78	
05-17	3137660005	DIAL NET SYSTEMS, INC.	03/01/93-03/31/93	OVERSTAR-CHISHOLM-MN08DC	342.04	
05-17	3137660006	Do	03/09/93-04/08/93	JOHNSON-SIOUX FALLS-SO00DA	287.26	
05-17	3137660007	Do	03/09/93-04/08/93	JOHNSON-ABERDEEN-SO00DB	90.96	
05-17	3137660022	GTE SOUTH	03/16/93-04/16/93	JOHNSON-RAPID CITY-SO00DC	160.89	
05-17	3137660012	Do	03/22/93-04/22/93	COOPER - CROSSVILLE - TN04DD	120.52	
05-17	3137660014	Do	04/16/93-05/16/93	EVERETT-DOTHAN-AL02DC	364.83	
05-17	3137660013	Do	04/16/93-05/16/93	NATCHER-ELIZABETH-TOWN-KY02DB	154.88	
05-17	3137660011	LINCOLN TELEPHONE COMPANY	04/16/93-05/15/93	COOPER-CROSSVILLE-TN04DD	206.50	
05-17	3137660016	MARTIN MARIETTA ENERGY SYSTEMS, INC.	03/01/93-03/31/93	BEREUTER-LINCOLN-NE01DA	404.99	
05-17	3137660021	SOUTH CENTRAL - WEL	03/01/93-03/31/93	LLOYD-OAKRIDGE-TN03DB	345.77	
05-17	3137660028	Do	04/07/93-05/07/93	TAUZIN-HOUMA-LA03DB	75.11	
05-17	3137660028	SOUTHWESTERN BELL	03/15/93-04/14/93	MCCRERY-MONROE-LA05DB	8.25	
05-17	3137660024	STATE OF NEBRASKA	04/01/93-04/30/93	DANNER-KCITY-BROADWAY-MO06DD	232.19	
				BARRETT-GRANDISLAND-NE03DA	596.88	

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

05-17	3137660004	U S WEST COMMUNICATIONS	03/04/93-04/03/93	243.30
05-17	3137660008	Do	03/04/93-04/03/93	1,279.06
05-17	3137660025	Do	03/12/93-04/12/93	282.88
05-17	3137660026	Do	03/16/93-04/15/93	2,300.19
05-17	3137660018	U S WEST COMMUNICATIONS	03/07/93-04/06/93	440.44
05-17	3137660017	Do	03/10/93-04/09/93	496.17
05-17	3137660027	Do	03/10/93-04/09/93	223.97
05-17	3137660010	UNITED TELEPHONE	03/16/93-05/17/93	243.30
05-17	3137660019	Do	04/16/93-05/15/93	462.51
05-17	3137660020	Do	04/16/93-05/15/93	80.49
05-17	3137660009	Do	04/16/93-05/17/93	651.12
05-17	3137660011	VISTA TELEPHONE	04/01/93-04/30/93	12,964.37
05-18	3137140001	GTE CALIFORNIA	04/19/93-05/19/93	379.45
05-18	3137150001	PACIFIC BELL	04/16/93	114.91
05-18	3138160003	GTE NORTH MICHIGAN OPERATIONS	01/01/93-03/31/93	4,296.04
05-18	3138160004	NEW JERSEY BELL	03/22/93-04/21/93	152,144.49
05-18	3138160005	SNET	04/16/93	3,787.39
05-18	3138160002	STONEHOUSE & COMPANY	03/01/93-03/31/93	187.57
05-18	3138180003	U.S. SPRINT	03/01/93-03/31/93	177,759.72
05-18	3138180001	ILLINOIS BELL	03/20/93-04/20/93	3,907.22
05-18	3138180005	MCI TELECOMMUNICATIONS	04/30/93	737.93
05-18	3138180004	U.S. SPRINT	01/01/93-01/31/93	188.21
05-18	3138180002	US WEST COMMUNICATIONS	04/01/93-04/01/94	15.45
05-18	3138390001	ALICE HALL	04/28/93-05/28/93	260.97
05-19	3138390002	GENERAL SERVICES ADMINISTRATION	03/19/93-04/18/93	121.15
05-19	3138080001	GTE NEW YORK	04/16/93-05/15/93	134.43
05-19	3138080016	MCI	04/16/93-05/15/93	316.36
05-19	3138080019	NEW YORK TELEPHONE	04/16/93-05/15/93	647.71
05-19	3138080020	Do	04/22/93-05/21/93	100.03
05-19	3138080021	Do	04/22/93-05/21/93	24.83
05-19	3138080005	Do	04/25/93-05/24/93	25.59
05-19	3138080014	Do	04/25/93-05/24/93	28.88
05-19	3138080002	Do	04/25/93-05/24/93	107.62
05-19	3138080004	Do	04/25/93-05/24/93	57.41
05-19	3138080007	Do	04/25/93-05/24/93	323.95
05-19	3138080008	Do	04/25/93-05/24/93	24.70
05-19	3138080018	ROCHESTER TELEPHONE	04/16/93-05/15/93	73.17
05-19	3138080011	Do	04/25/93-05/24/93	312.81
05-19	3138080017	Do	04/25/93-05/24/93	29.24
05-19	3138080012	UNITED TELEPHONE CO. OF PA	04/19/93-05/18/93	36.91
05-19	3138090009	GENERAL SERVICES ADMINISTRATION	12/01/92-12/31/92	143.47
05-19	3138090010	Do	12/01/92-12/31/92	1,221.85
05-19	3138090011	Do	12/01/92-12/31/92	97.07
05-19	3138090012	Do	12/01/92-12/31/92	388.78
05-19	3138090013	Do	12/01/92-12/31/92	235.88
05-19	3138090014	Do	12/01/92-12/31/92	171.87
05-19	3138090015	Do	12/01/92-12/31/92	115.87
05-19	3138090018	Do	12/01/92-12/31/92	(485.84)
05-19	3138090021	Do	12/01/92-12/31/92	(514.37)
05-19	3138090022	Do	12/01/92-12/31/92	636.40

03/04/93-04/03/93	POMERROY-FARGO-ND00DB	243.30
03/04/93-04/03/93	PENNY-OWATONNA-MN01DA	1,279.06
03/12/93-04/12/93	POMERROY-BISMARCK-NE00DA	282.88
03/16/93-04/15/93	VENTO-STPAUL-MN00DA	2,300.19
03/07/93-04/06/93	LEACH-IOWA CITY-IA01DB	440.44
03/10/93-04/09/93	JOHNSON-ABERDEEN-SD00DB	496.17
03/10/93-04/09/93	BEREUTER-FREMONT-NE01DB	223.97
03/16/93-05/17/93	SKELTON-JEFFERSONCITY-MO04DC	243.30
04/16/93-05/15/93	BARRETT-SCOTTSLUFF-NE03DB	462.51
04/16/93-05/15/93	MINGE-CHASKA-MN02DA	80.49
04/16/93-05/17/93	SKELTON-JEFFERSONCITY-MO04DC	651.12
04/16/93-05/15/93	GRANDY-FTDODGE-IA05DD	12,964.37
04/01/93-04/30/93	GTE CALIFORNIA CONSOLIDATED SOUTH	379.45
03/10/93-04/09/93	GILMOR-INTRADISTRICT DATA CIRCUIT	114.91
04/19/93-05/19/93	ANDREWS-INTRADISTRICT DATA CIRCUIT	4,296.04
04/16/93	SHAYS-INTRADISTRICT DATA CIRCUIT	152,144.49
01/01/93-03/31/93	CCMI-UNITED COMMUNICATIONS QTEL 9000 SUBSCRIPTION	3,787.39
03/22/93-04/21/93	SPRINT DATA BULL	187.57
04/16/93-05/15/93	ATT CARD EXECUBILL	177,759.72
03/01/93-03/31/93	HASTERT-INTRADISTRICT DATA CIRCUIT	3,907.22
03/01/93-03/31/93	VNET USAGE- DISTRICT OFFICES	737.93
03/20/93-04/20/93	SPRINT VIDEO TELECONFERENC	188.21
04/30/93	DICKS-INTRADISTRICT DATA CIRCUIT	15.45
01/01/93-01/31/93	REISSUED CHECK	260.97
04/01/93-04/01/94	KOLBE GSA MONTHLY BILL	121.15
04/28/93-05/28/93	GILMAN-NY20 MIDDLETOWN	134.43
03/19/93-04/18/93	GOODLING-PA19 YORK	316.36
04/16/93-05/15/93	LEVY-NY04 VALLEY STREAM	647.71
04/16/93-05/15/93	NADLER-NY08 NY7TH	100.03
04/16/93-05/15/93	KING-NY03 MASSAPEQUA	24.83
04/22/93-05/21/93	GILMAN NY20-HASTINGS	25.59
04/22/93-05/21/93	ENGEL NY17 YONKERS	28.88
04/25/93-05/24/93	PAXON-NY27 WILLIAMSVILLE	107.62
04/25/93-05/24/93	TELECOMMUNICATIONS	57.41
04/25/93-05/24/93	MCNULTY-NY21 SCHENECTADY	323.95
04/25/93-05/24/93	SOLOMON-NY22 E GREENBUSH	24.70
04/25/93-05/24/93	QUINN NY30-BUFFALO JEF	73.17
04/25/93-05/24/93	TELECOMMUNICATIONS	312.81
04/16/93-05/15/93	SLAUGHTER NY28 ROCHESTER	29.24
04/25/93-05/24/93	LAFALCE NY29-ROCHESTER	36.91
04/19/93-05/18/93	SLAUGHTER-NY28-ROCHESTER	143.47
12/01/92-12/31/92	GOODLING-PA19 HARLOWE	1,221.85
12/01/92-12/31/92	FEIGHAN-CLEVELAND 190H	97.07
12/01/92-12/31/92	PAYNE-NEWARK NJ10	388.78
12/01/92-12/31/92	LEWIS-ATLANTA GA10	235.88
12/01/92-12/31/92	SHUSTER-EVERELL PA10	171.87
12/01/92-12/31/92	BARNARD-ROYSTON GA10	115.87
12/01/92-12/31/92	FASCELL- MIAMI FL19	(485.84)
12/01/92-12/31/92	OKAR-SHAKER HEIGHTS OH10	(514.37)
12/01/92-12/31/92	EDWARDS OKLAHOMA OK05	636.40
12/01/92-12/31/92	ENGLISH-CORDELL	
12/01/92-12/31/92	ENGLISH-CORDELL OK06	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-19	3138090023	Do	12/01/92-12/31/92	EDWARDS-OKLAHOMA OK05	1,436.76	
05-19	3138090024	Do	12/01/92-12/31/92	ROYBAL-SANTA CLARITA CA25	449.27	
05-19	3138090001	Do	01/01/93-01/31/93	KOLTER-JEANNETTE PA04	(38.79)	
05-19	3138090003	Do	01/01/93-01/31/93	ROUKEMA-RIDGEWOOD NJ05	365.58	
05-19	3138090005	Do	01/01/93-01/31/93	OWENS-SALT LAKE CITY UT02	(1,096.90)	
05-19	3138090008	Do	01/01/93-01/31/93	HOLLOWAY-BATON ROUGE LA06	48.93	
05-19	3138090002	Do	02/01/93-02/28/93	ROUKEMA-RIDGEWOOD NJ05	(352.38)	
05-19	3138110010	GTE CALIFORNIA	02/01/91-02/28/91	DORNAN-GARDEN GROVE CA46	37.83	
05-19	3138110003	Do	03/01/91-03/31/91	DORNAN-GARDEN GROVE 46CA	37.89	
05-19	3138110011	Do	04/01/91-04/30/91	DORNAN-GARDEN GROVE CA46	31.03	
05-19	3138110012	Do	05/01/91-05/31/91	DORNAN-GARDEN GROVE CA46	38.30	
05-19	3138110013	Do	06/01/91-06/30/91	DORNAN-GARDEN GROVE CA46	31.73	
05-19	3138110014	Do	07/01/91-07/31/91	DORNAN-GARDEN GROVE CA46	32.61	
05-19	3138110015	Do	08/01/91-08/31/91	DORNAN-GARDEN GROVE CA46	43.73	
05-19	3138110016	Do	09/01/91-09/30/91	DORNAN-GARDEN GROVE CA46	35.63	
05-19	3138140002	ALLTEL CORPORATION	04/16/93-05/15/93	RIDGE-PA21-MEADVILLE	108.73	
05-19	3138140003	MCI	03/17/93-04/18/93	HINCHY-NY26-NEWBURGH	4.44	
05-19	3138140001	MCI TELECOMMUNICATIONS COMM. SERVICE, N.	03/17/93-04/16/93	MALONEY-NY14-ASTORIA	51	
05-19	3138140004	Do	03/17/93-04/16/93	MADLER-NY08-NYTHA	68.61	
05-19	3138140005	Do	03/17/93-04/16/93	ACKERMAN-NY05-HUNTINGTON	253.30	
05-19	3138140006	Do	03/17/93-04/16/93	ENGEL-NY17-BRO10466	21.45	
05-19	3138140007	Do	03/17/93-04/16/93	KEY-NY04-VALLEY STREAM	237.64	
05-19	3138170002	SOUTHERN BELL	03/02/93-04/01/93	KING-NY03-MASSAPEQUA	321.35	
05-19	3138170003	Do	03/14/93-04/13/93	DEUTSCH-PENROOK, FL200C	1,509.85	
05-19	3138170004	Do	03/16/93-03/26/93	LEWIS-PALM BEACH, FL160A	71.38	
05-19	3138170001	Do	03/16/93-04/15/93	INGLIS-GREENVILLE, SC040A	105.00	
05-19	3138200005	U S WEST COMMUNICATIONS	03/19/93-04/18/93	BACCHUS-COCOA, FL150B	896.15	
05-19	3138290002	SOUTHWESTERN BELL	08/01/92-08/31/92	PENNY-INTRA-DISTRICT DATA CIRCUIT	311.80	
05-19	3138370004	Do	03/09/93-04/08/93	OKLAHOMA SUMMARY BILL	163.24	
05-19	3138370001	Do	03/03/93-04/02/93	ROBERTS-NORTON-KS01	5,744.73	
05-19	3138370002	Do	03/13/93-04/12/93	SARPALIUS-LUBBOCK-TX13	69.49	
05-19	3138370003	Do	03/15/93-04/14/93	TEXAS CONSOLIDATED BILL	254.75	
05-19	3138380001	SOUTHWESTERN BELL TELEPHONE	04/09/93-05/08/93	WILSON-LUFKIN-TX02	7,125.42	
05-19	3138380002	GENERAL SERVICES ADMINISTRATION	07/01/92-07/31/92	GKAS GSA MONTHLY BILL	1,540.78	
05-19	3138380003	Do	08/01/92-08/31/92	SCHULZE GSA MONTHLY BILL	1,639.72	
05-19	3138380005	Do	08/01/92-08/31/92	REGULA GSA MONTHLY BILL	706.27	
05-19	3138380004	Do	09/01/92-09/30/92	WHITTEN GSA MONTHLY BILL	1,279.02	
05-19	3138380006	Do	09/01/92-09/30/92	OKAR GSA MONTHLY BILL	837.12	
05-19	3138440001	DY-DEE SERVICE	04/01/93-04/30/93	LAUNDRY SERVICE PROVIDED TO HOUSE OF REPRESENTATIVES PER ATTACHED AMENDED STATEMENT	858.33	
05-20	31387150001	BILL LOWERY	12/05/91-12/09/91	REISSUED CHECK	2,926.87	
05-20	3138760006	BET ATLANTIC PAGING	04/01/93-04/30/93	PAGER RENTAL UNIT #6661088	36.00	
05-20	3138760004	BT GINNS OFFICE PRODUCTS	05/06/93	M-11031 - HOUSE ADMIN. - KEY CABINET	42.00	
05-20	3138760005	PATRICIA A CAULFIELD	05/14/93	REIMBURSEMENT FOR PARKING FEE INCURRED WHILE TAKING A PAGE TO THE HOSPITAL	9.00	

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

05-20	3138760001	PRESS ASSOCIATION INC	03/04/93	M-10950 - DOORKEEPER - CONT. AP WIRE & NES DESK SERVICE	673.65
05-20	3138760003	TECHNI-TOOLS	03/31/93	M-10980 - LCS - TOOLS	90.45
05-20	3138760007	V.H. BLACKINGTON & CO	11/10/92	MEMBER'S SECURITY PINS (BLUE) 575	6,095.00
05-20	3138760008	Do	12/01/92	MEMBER'S SECURITY PINS (BLACK) 575	6,095.00
05-20	3138760002	W.W. GRAINGER, INC	03/11/93	M-10960 - PDS - TOOLS	119.86
05-20	3138770002	SOUTHWESTERN BELL	03/15/93-04/14/93	BREWSTER-ARMORE-OK03	525.48
05-20	3138770005	Do	03/15/93-04/14/93	TEXAS CONSOLIDATED BILL	8,031.96
05-20	3138770003	Do	03/17/93-04/16/93	ROBERTS-HUTCHINSON-KS01	380.87
05-20	3138770004	Do	03/01/93-03/31/93	ARMY-IRVING-TX26	558.17
05-20	3138770001	SOUTHWESTERN BELL TELEPHONE	03/19/93-04/18/93	BREWSTER-ADA-OK03	30.98
05-20	3139020005	ALLTEL CORPORATION	04/10/93-05/09/93	HOUGHTON-NY31 JAMESTOWN	203.07
05-20	3139020004	BELL OF PENNSYLVANIA	03/01/93-03/31/93	BELL OF PA SUMMARY BILL	8,600.22
05-20	3139020002	COUNTY OF ARMSTRONG	10/01/92-12/31/92	KOLTER OCT NOV DEC BILL TELECOMMUNICATIONS	63.34
05-20	3139020001	MCI TELECOMMUNICATIONS	04/02/93-05/01/93	CASTLE DEJO	35.43
05-20	3139020003	NEW JERSEY BELL	04/01/93-04/28/93	NEW JERSEY CONSOLIDATED BILL	11,667.82
05-20	3139020006	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/19/93-03/31/93	MEZVINSKY-PAL3 AMBLER	125.52
05-20	3139020008	UNITED TELEPHONE CO OF PA	04/10/93-05/09/93	GEKAS-PAL7 ELIZABETH	423.69
05-20	3139020007	Do	04/13/93-05/12/93	GOODLING-PAL9 GETTYSBURG	91.51
05-20	3139130002	AT&T	03/12/93-04/12/93	SCOTT-NEWPORTNEW VA03 MONTHLY SVC	404.35
05-20	3139130003	Do	04/15/93-05/15/93	MOLLOHAN-FAIRMONT WV01 MONTHLY SVC	5.00
05-20	3139130005	MCI	03/09/93-04/10/93	GUTIERREZ-CHICAGO ILO40A	638.80
05-20	3139130004	MCI TELECOMMUNICATIONS	03/17/93-04/16/93	COBLE-GRANITE NC06DE	18.27
05-20	3139130001	MCI TELECOMMUNICATIONS COMM SERVICE, N	03/11/93-04/10/93	TORKILSEN-LYNMA MA06 MONTHLY SVC	83.76
05-20	3139130006	OHIO BELL	04/16/93-05/15/93	HOBSON-SPRINGFIELD OH07DA	128.84
05-20	3139130007	UNITED TELEPHONE CO OF FLORIDA	04/16/93-05/15/93	BACCUS-KISSIMEE FL150C	19.52
05-20	3139130008	Do	04/19/93-05/18/93	GOS3-33962-FL14DB	130.28
05-20	3139140007	ALLTEL SERVICE CORP.-SW	04/10/93-05/09/93	VUCANOVICH-ELKO	40.92
05-20	3139140008	Do	04/18/93-05/17/93	VUCANOVICH-N LAS VEGAS	159.23
05-20	3139140001	CENTEL TELEPHONE	04/05/93-05/04/93	LEWIS-BARSTOW CA40	111.16
05-20	3139140009	CONTEL OF CALIFORNIA, INC	04/01/93-04/30/93	DORMAN-GARDEN GROVE CA46	86.18
05-20	3139140012	GTE CALIFORNIA	04/16/93-05/15/93	BERMAN-PANORAMA CITY CA26	32.03
05-20	3139140013	Do	03/05/93-04/04/93	CA17 SANTA CRUZ FORMERLY PANETTA	285.32
05-20	3139140014	PACIFIC BELL	03/10/93-04/09/93	FAJO-WOODMAN	24.87
05-20	3139140006	Do	02/25/93-03/24/93	RICHARDSON-GALLUP NM03	1,309.19
05-20	3139140010	U S WEST COMMUNICATIONS	02/28/93-03/27/93	SKEN-LAS CRUCES NM02	195.14
05-20	3139140011	Do	03/01/93-03/31/93	PASTOR-TOMA AZ02	539.46
05-20	3139140017	Do	03/04/93-04/03/93	RICHARDSON-CLOVIS NM03	200.59
05-20	3139140018	Do	03/07/93-04/06/93	RICHARDSON-LAS VEGAS NM03	85.11
05-20	3139140002	Do	03/13/93-04/12/93	STUMP-PHOENIX AZ03	218.16
05-20	3139140004	Do	03/13/93-04/12/93	KOLBE-STUMP	395.77
05-20	3139140005	Do	03/13/93-04/12/93	KOLBE-TUCSON	596.26
05-20	3139140015	Do	03/13/93-04/12/93	NYL-PHOENIX	409.12
05-20	3139140016	Do	03/13/93-04/12/93	PASTOR-TUCSON AZ02	475.19
05-20	3139420004	GENERAL SERVICES ADMINISTRATION	03/13/93-04/12/93	KYL-PHOENIX AZ04	42.62
05-20	3139420005	Do	01/01/93-01/31/93	FAJO-SACRAMENTO-CA03	238.17
05-20	3139420002	SOUTHWESTERN BELL	01/01/93-01/31/93	LUKEN-CINCINNATI-OH01	889.50
05-20	3139420001	Do	03/19/93-04/18/93	KANSAS CONSOLIDATED BILL	2,705.22
05-20	3139420003	SOUTHWESTERN BELL TELEPHONE	03/23/93-04/22/93	MEYERS-LAWRENCE-KS03	179.67
05-20	3139430002	GENERAL SERVICES ADMINISTRATION	04/05/93-05/04/93	TEXAS CONSOLIDATED BILL	2,249.93
05-20	3139430001	Do	01/01/93-01/31/93	AUCOIN-PORTLAND-OR01	62.38
05-20	3140520004	GTE SOUTH	01/01/93-03/31/93	STALLINGS-BOISE-ID02	(60.03)
05-20	3140520003	SOUTH CENTRAL BELL	03/28/93-04/28/93	KENTUCKY CONSOLIDATED	2,578.59
05-20	3140520001	SOUTHWESTERN BELL	03/23/93-04/22/93	MISSISSIPPI CONSOLIDATED	3,647.60
05-20	3140520002	Do	03/15/93-04/14/93	ARKANSAS CONSOLIDATED	3,668.59
05-20	3140520000	Do	04/21/93-05/20/93	MISSOURI CONSOLIDATED	5,626.97

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-20	3140530001	FEDERAL EXPRESS CORP	04/21/93-04/28/93	FEDERAL EXPRESS SERVICE	24.09	
05-21	3139170001	GENERAL SERVICES ADMINISTRATION	07/01/92-07/31/92	INHOPE-TULSA, OK	546.96	
05-21	3139170002	Do	07/01/92-07/31/92	THOMAS-CHEYENNE, WY00	520.26	
05-21	3139170003	Do	07/01/92-07/31/92	THOMAS-CASPER, WY00	541.14	
05-21	3139500006	ALLTEL CORPORATION	04/16/93-05/15/93	MURTHA-PAL2 KITTANNING	151.41	
05-21	3139500005	BELL ATLANTIC PAGING	04/01/93-04/30/93	AIRTIME FOR 7 PAGERS	35.11	
05-21	3139500004	Do	05/01/93	PURCHASE OF FOUR PAGERS	396.00	
05-21	3139500014	GENERAL SERVICES ADMINISTRATION	12/01/92-12/31/92	MARLENE-BILLINGS, MT02	437.95	
05-21	3139500015	Do	12/01/92-12/31/92	DORGAN-BISMARCK, ND00	398.42	
05-21	3139500007	GTE NEW YORK	04/22/93-05/22/93	GILMAN-NY20 MIDDLETOWN	203.15	
05-21	3139500012	Do	04/25/93-05/23/93	GILMAN-NY20 MIDDLETOWN	84.68	
05-21	3139500011	GTE NORTH MICHIGAN OPERATIONS	05/04/93-06/04/93	MURTHA-PAL2 SOMERSET	125.42	
05-21	3139500013	Do	05/04/93-06/04/93	MURTHA-PAL2 JOHNSTOWN	614.78	
05-21	3139500013	HELLO DIRECT, INC	03/22/93	(21) ULTRALIGHT HEADSETS, AND ACCESSORIES	3,669.42	
05-21	3139500002	NCR CORPORATION	04/02/93	PURCHASE OF 6500 TERMINAL	2,530.74	
05-21	3139500008	NEW YORK TELEPHONE	03/19/93-04/18/93	MCHUGH-NY24 PLATTSBURGH	27.76	
05-21	3139500009	Do	04/19/93-05/18/93	FISH-NY19 CARMEL	27.65	
05-21	3139500010	Do	04/19/93-05/18/93	MCNULTY-NY21 ALBANY	36.12	
05-21	3139500001	PAC TEL CELLULAR	04/27/93	VUCANVICH - RENO INSTALL CELLULAR PHONE	75.00	
05-21	3139540002	NEW YORK TELEPHONE	03/04/93-04/03/93	NEW YORK TELEPHONE SUMMARY BILL	496.63	
05-21	3139540001	Do	04/07/93-05/06/93	RANGEL-NY15 NY486	21.91	
05-21	3139540003	Do	04/10/93-05/09/93	MOLINARI-NY13 BROOKLYN	254.79	
05-21	3139540005	Do	04/10/93-05/09/93	TOWNS-NY10 BROOKLYNBR	877.75	
05-21	3139550001	SOUTHERN BELL	04/26/93-05/25/93	GEORGIA SOUTHERN BL SUMMARY MONTHLY SVC	8,531.01	
05-21	3139560005	NEW ENGLAND TELEPHONE	03/07/93-04/06/93	NEAL-MILFORD MA02 MONTHLY SVC	181.35	
05-21	3139560001	SNET	04/01/93-04/30/93	KENNELLY-HARTFORD CT01 MONTHLY SVC	495.62	
05-21	3139560002	Do	04/01/93-04/30/93	SHAYS-STAMFORD CT04 MONTHLY SVC	587.54	
05-21	3139560006	Do	04/01/93-04/30/93	JOHNSON-NEWBRAIN CT06 MONTHLY SVC	492.33	
05-21	3139560003	Do	04/03/93-05/02/93	SHAYS-BRIDGEPORT CT04 MONTHLY SVC	81.90	
05-21	3140090001	C & P TELEPHONE	12/23/92-01/22/93	CARDIN-BALTIMORE MD03 MONTHLY SVC	26.66	
05-21	3140090004	Do	03/10/93-04/09/93	GOODLATT-ROANOKE VA06 MONTHLY SVC	148.34	
05-21	3140090007	Do	04/25/93-05/24/93	GOODLATT-STAUTON VA06 MONTHLY SVC	180.19	
05-21	3140090008	CENTRAL TELEPHONE COMPANY	03/30/93-04/29/93	PAYNE-FAMVILLE VA05 MONTHLY SVC	31.31	
05-21	3140090010	SNET	04/23/93-05/22/93	KENNELLY-HARTFORD CT01 MONTHLY SVC	42.41	
05-21	3140090003	Do	04/25/93-05/24/93	GEJENSON-MIDDLETOWN CT02 MONTHLY SVC	814.99	
05-21	3140090006	Do	04/27/93-05/26/93	SHAYS-NEWHAVEN CT03 MONTHLY SVC	153.87	
05-21	3140110001	CENTRAL TELEPHONE CO	04/24/93-05/23/93	DELAURO-NEWHAVEN CT03 MONTHLY SVC	19.91	
05-21	3140110002	GTE CALIFORNIA	04/25/93-05/24/93	CLAYTON-GREENVILLE NC01DB	690.22	
05-21	3140110004	GTE OF FLORIDA	03/28/93-04/28/93	HITTO-SHALIMAR FL01DC	420.15	
05-21	3140110003	SOUTHERN BELL	03/28/93-04/28/93	HAWAIIAN CONSOLIDATED	707.32	
05-21	3140110005	NEW ENGLAND TELEPHONE	03/23/93-04/22/93	GTE FLORIDA CONSOLIDATED	3,594.36	
05-21	3140120001		03/24/93-04/23/93	CLYBURN-COLUMBIA SC02DA	276.19	
				NEAL-FITCHBURG MA02 MONTHLY SVC	714.59	

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

05-21	3140120004	SNET	04/17/93-05/16/93	DELAURO-NEWHAVEN CT03 MONTHLY SVC	57.40
05-21	3140120003	Do	04/23/93-05/22/93	JOHNSON-ENFIELD CT05 MONTHLY SVC	320.53
05-21	3140120005	Do	04/23/93-05/22/93	FRANKS-WATERBURY CT05 MONTHLY SVC	1,101.01
05-21	3140120002	Do	04/25/93-05/24/93	SHAYS-NORWALK CT04 MONTHLY SVC	191.92
05-21	3140160001	C & P TELEPHONE	01/08/93-02/07/93	WYNN-LANDOVER MD04 MONTHLY SVC	34.35
05-21	3140160003	SNET	12/15/92-01/14/93	JOHNSON-NEWBRTAIN CT06 MONTHLY SVC	263.85
05-21	3140160005	Do	01/15/93-02/14/93	JOHNSON-NEWBRTAIN CT06 MONTHLY SVC	232.84
05-21	3140160004	Do	04/09/93-05/08/93	DELAURO-NEWHAVEN CT03 MONTHLY SVC	120.18
05-21	3140160006	Do	04/15/93-05/14/93	JOHNSON-NEWBRTAIN CT06 MONTHLY SVC	295.42
05-21	3140160002	SOUTHERN BELL	03/13/93-04/12/93	DELAURO-NEWHAVEN CT06 MONTHLY SVC	295.42
05-21	3140160007	UNITED TELEPHONE	12/07/92-01/06/93	PETERSON-PANAMACITY FLO2 MONTHLY SVC	353.69
05-21	3140180015	CINCINNATI GAS & ELECTRIC	02/24/93-03/29/93	BOUCHER-ABINGDON VA09 MONTHLY SVC	468.92
05-21	3140180002	ILLINOIS BELL	03/16/93-04/15/93	MANN - CINCINNATI - OH01DA	823.36
05-21	3140180001	Do	03/16/93-04/16/93	LIPINSKI - BURBANK - IL030C	19.90
05-21	3140180004	Do	03/16/93-04/15/93	COSTELLO - BELLEVILLE - IL12DB	301.90
05-21	3140180005	Do	03/16/93-04/15/93	COLLINS - CHICAGO - IL07DA	104.39
05-21	3140180006	Do	03/16/93-04/15/93	YATES - CHICAGO - IL09DA	175.59
05-21	3140180003	Do	03/16/93-04/15/93	LIPINSKI - CHICAGO - IL03DA	151.27
05-21	3140180010	MICHIGAN BELL TELEPHONE CO	04/13/93-05/12/93	LIPINSKI - CHICAGO - IL03DA	96.01
05-21	3140180008	Do	03/10/93-04/09/93	CARR - FLINT - MI08DA	562.74
05-21	3140180007	Do	03/13/93-04/12/93	SMITH - CHARLOTTE - MI07DB	775.29
05-21	3140180009	Do	03/16/93-04/15/93	STUPAK - HUGHESHELD - MI01DF	44.35
05-21	3140180014	OHIO BELL	03/12/93-04/12/93	STUPAK - TRAVERSE CITY - MI01DE	172.94
05-21	3140180013	Do	03/16/93-04/15/93	HOKE - FAIRVIEW - OH10DA	1,567.10
05-21	3140180012	UNITED TELEPHONE CO OF OHIO	04/13/93-05/12/93	LONG - BERNE - IN04DB	312.08
05-21	3140180011	UNITED TELEPHONE COMPANY	04/19/93-05/18/93	TRAFCANT - WARREN - OH17DB	451.91
05-21	3140190013	AT&T	04/02/93-05/01/93	GILMORE - DEFANCE - OH05DB	113.11
05-21	3140190011	C & B S - C&P	03/28/93-04/27/93	MAJORITY LEADER GEPHART AOC BOTANIC GARDENS	570.91
05-21	3140190012	Do	04/02/93-05/01/93	ANDREWS AFTB CAPITOL POLICE	149.72
05-21	3140190009	C&P	03/13/93-04/12/93	STARCOM SATELLITE SUTTLAND - MID CAPITOL POLICE	372.30
05-21	3140190005	Do	03/16/93-04/15/93	HOWARD RD CAPITOL POLICE	21.97
05-21	3140190004	Do	03/20/93-04/19/93	19E RS08 CAPITOL POLICE	549.48
05-21	3140190001	Do	04/01/93-04/30/93	01 MB LINES	34.81
05-21	3140190002	Do	04/01/93-04/30/93	SI CELECIA SCHOOL AOC	40.86
05-21	3140190003	Do	04/01/93-04/30/93	WU 911 - DA LOCAL SERVICE	148,835.33
05-21	3140190006	EXECUTONE INFORMATION SYSTEMS, INC	04/01/93-04/30/93	INTERNATIONAL DA 3RD NUMBER CALLS	22,706.66
05-21	3140190007	UNITED PARCEL SERVICE	04/01/93-04/30/93	CIRCUITS	14,867.36
05-21	3140190008	USHMAN COMMUNICATIONS COMPANY	04/01/93-04/30/93	SCHUMER - BROOKLYN, NY NY09 EQUIPMENT MAINT	838.80
05-21	3140500003	GTE NORTH	04/25/93-05/01/93	BLANKET SHIPPING & SERVICES PD FOR DISTRICT EQUIPMENT	37.50
05-21	3140500002	Do	01/28/93	DUBBIN - SPRINGFIELD - IL IL20	99.50
05-21	3140500004	Do	03/28/93-04/28/93	MICHIGAN BELL CONSOLIDATED	1,198.32
05-21	3140500001	Do	03/28/93-04/28/93	INDIANA CONSOLIDATED	1,961.32
05-21	3140500005	Do	04/28/93-05/28/93	ILLINOIS OPERATIONS CONSOLIDATED	2,001.70
05-21	3140500006	Do	03/01/93-03/31/93	WISCONSIN CONSOLIDATED	682.63
05-21	3140500007	Do	05/18/93	WISCONSIN BELL CONSOLIDATED	3,040.68
05-21	3140500008	CINTAS CORP.	04/16/93	M-11050 - POSTMASTER - UNIFORM RENT	1,218.61
05-21	3140510004	OHIO STATE JOURNAL ON DISPUTE RESOLUTION	02/01/93	M-11003 - FEP - SUBSCRIPTION	26.00
05-21	3140510003	THE TAUNTON PRESS	04/27/93	M-11016 - DDF - PRO PUB	27.95
05-21	3140510001	YALE INDUSTRIAL TRUCK	02/01/93	M-10886 - PDS - FORKLIFT PARTS	384.28
05-21	3140550001	C & P TELEPHONE	04/13/93-05/12/93	NORTON-MARTINLUTH DC009 MONTHLY SVC	159.07
05-21	3140550002	Do	03/01/93-04/01/93	JOHNSON-ENFIELD CT06 MONTHLY SVC	616.39
05-21	3140550006	Do	03/25/93-04/24/93	SHAYS-NORWALK CT04 MONTHLY SVC	47.66
05-21	3140550007	Do	03/25/93-04/24/93	SHAYS-NORWALK CT04 MONTHLY SVC	185.89
05-21	3140550005	Do	04/01/93-04/30/93	SHAYS-STAMFORD CT04 MONTHLY SVC	194.88
05-21	3140550009	Do	04/01/93-04/30/93	SHAYS-BRIDGEPORT CT04 MONTHLY SVC	155.85
05-21	3140550003	Do	04/11/93-05/10/93	GEDDENSON-NORWICH CT02 MONTHLY SVC	586.77
05-21	3140550003	Do			644.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.						
05-21	3140550004	Do	04/11/93-05/10/93	GEIDENSON-NORWICH CT02 MONTHLY SVC	277	36
05-21	3141060001	UNITED TELEPHONE	12/06/92-01/05/93	BOUCHER-ABINGDON VA09 MONTHLY SVC	468	92
05-21	3141520001	SOUTHERN BELL	12/10/92-01/09/93	REISSUED CHECK	209	08
05-21	3141520002	Do	12/28/92-01/27/93	REISSUED CHECK	1,693	11
05-21	3141520003	Do	01/14/93-02/13/93	REISSUED CHECK	75	41
05-21	3141520004	Do	01/16/93-02/15/93	REISSUED CHECK	394	34
05-24	3140100007	GTE SOUTH	02/28/93-03/28/93	WEST VA. CONSOLIDATED	173	74
05-24	3140100006	Do	03/28/93-04/28/93	WEST VA. CONSOLIDATED	173	74
05-24	3140100002	SOUTHERN BELL	03/09/93-04/10/93	DIAG-BALART MIAMI FL21DA	119	90
05-24	3140100001	Do	04/20/93-05/19/93	MICA-BELTONA FL21DA	8	50
05-24	3140100005	TELECOM USA	03/19/93-04/19/93	SPENCE BEAUFORT SC02DE	311	75
05-24	3140100003	UNITED TELEPHONE CO OF FLORIDA	04/25/93-05/24/93	TURNMAN INVERNESS FL05DA	126	69
05-24	3140100004	Do	04/25/93-05/24/93	TURNMAN INVERNESS FL05DA	128	35
05-24	3140700001	NEW ENGLAND TELEPHONE	07/15/92-08/14/92	JOHNSON-NEWBRITAIN CT06 MONTHLY SVC	439	61
05-24	3140720001	MOBILE MICROFILMING CORP	03/17/93-03/31/93	EARLY-WORCESTER MA03 MONTHLY SVC	249	76
05-24	3140740001	GTE SOUTH	04/01/93-04/30/93	MILLER-JASPER GA09	43	50
05-24	3140750001	GENERAL SERVICES ADMINISTRATION	12/25/92-01/25/93	GSA SERVICE FOR MARCH 1993	336	90
05-24	3140780003	C & P TELEPHONE	03/01/93-03/31/93	SISKIYOU-FORT SMITH VA04 MONTHLY SVC	283	72
05-24	3140780002	Do	03/29/93-04/09/93	BARTLETT-HACKSTOWN MD06 MONTHLY SVC	45,699	86
05-24	3140780004	Do	04/07/93-05/06/93	PETERSON-TALLAHASSEE FL02 MONTHLY SVC	2	50
05-24	3140780005	Do	04/07/93-05/06/93	PAYNE-FARWILLE VA05 MONTHLY SVC	489	41
05-24	3140780009	GTE NEW YORK	04/19/93-05/18/93	SISKIYOU-EMPORIA VA04 MONTHLY SVC	292	46
05-24	3140780001	GTE SOUTH	03/07/93-04/07/93	GOODLATTE-HARRISONBURG VA06 MONTHLY SVC	116	34
05-24	3140780010	NEW ENGLAND TELEPHONE	02/12/93-04/10/93	OLVER-ATHOL MA01 MONTHLY SVC	228	43
05-24	3140780006	Do	03/06/93-04/05/93	FRANK-NEWTON MA04 MONTHLY SVC	95	13
05-24	3140780007	Do	03/09/93-04/08/93	TORKILDSSEN-SALEM MA06 MONTHLY SVC	818	34
05-24	3141390009	GTE CALIFORNIA	04/01/93-04/30/93	FRANK-NEWBEDFORD MA06 MONTHLY SVC	855	86
05-24	3141390010	Do	04/01/93-04/30/93	ROHRBACHER-HUNTING CA45	562	06
05-24	3141390006	Do	04/28/93-05/27/93	ROHRBACHER-HUNTING CA45	189	81
05-24	3141390007	Do	05/01/93-05/31/93	DREIER-COVINA CA28	43	89
05-24	3141390002	NEW YORK TELEPHONE	04/28/93-05/27/93	DORNAN-GARDEN GROVE	33	33
05-24	3141390003	Do	04/28/93-05/27/93	MOLINARI NY13 STATEN ISLAND	332	91
05-24	3141390005	Do	04/28/93-05/27/93	LOWEY NY18 RECOPARK	463	55
05-24	3141390001	Do	05/01/93-05/31/93	ENGLE NY17 BRONXWEST	906	50
05-24	3141390004	Do	05/01/93-05/31/93	TELECOMMUNICATIONS	86	18
05-24	3141390008	PACIFIC BELL	03/10/93-04/01/93	MADLER NY08 NY7TH	639	34
05-24	3141390008	Do	03/14/93-04/13/93	THOMAS-VISALIA CA20	469	44
05-24	3141390020	ROSEVILLE TELEPHONE CO	04/12/93-05/12/93	ROYCE-FULLERTON CA39	575	73
05-24	3141390011	U S WEST COMMUNICATIONS	03/13/93-04/12/93	DOOLITTLE-ROSEVILLE	555	62
05-24	3141390012	Do	03/16/93-04/15/93	KYL-PHOENIX AZ04	173	80
05-24	3141390017	Do	03/16/93-04/15/93	KOLBE-TUCSON AZ05	27	92
05-24	3141390018	Do	03/19/93-04/18/93	PASTOR-PHOENIX	666	77
05-24	3141390016	Do	03/19/93-04/18/93	COOPERSMITH-TEMPE AZ01	-579	12

05-24	3141390019	Do	03/19/93-04/18/93	RICHARDSON-SANTA FE NM03	78.92
05-24	3141390013	Do	03/22/93-04/21/93	SKEEN-ROSWELL NM02	621.63
05-24	3141390014	Do	03/22/93-04/21/93	SKEEN-ROSWELL NM02	211.54
05-24	3141390015	Do	03/25/93-04/24/93	RICHARDSON-SANTA FE NM03	942.14
05-24	3144020008	AT&T	03/15/93	D4 CHANNEL BANK	844.06
05-24	3144020007	Do	04/15/93	D4 CHANNEL BANK	844.06
05-24	3144020005	AT&T EQUIPMENT	03/04/93-04/03/93	MERLIN RENTAL	23,107.00
05-24	3144020004	Do	03/12/93-04/11/93	AT&T OVERTIME	490.05
05-24	3144020006	Do	03/14/93-04/13/93	TOC	59,545.00
05-24	3144020001	GTE NORTH	03/14/93-04/13/93	OHIO CONSOLIDATED	1,567.03
05-24	3144020002	GTE NORTH MICHIGAN OPERATIONS	04/28/93-05/28/93	VISCLOSKEY IN01 VALPARAISO	158.58
05-24	3144020003	Do	04/01/93-05/01/93	STRICKLAND OH06 PORTSMOUTH	593.53
05-24	3144030009	ILLINOIS BELL	05/07/93-06/07/93	MICHEL IL18 PERDIA	315.88
05-24	3144030007	Do	03/28/93-04/27/93	EWING IL15 URBANA	528.88
05-24	3144030010	Do	04/19/93-05/18/93	POSHARD IL19 DECATUR	236.94
05-24	3144030011	Do	04/22/93-05/21/93	DURBIN IL20 CENTRALIA	231.09
05-24	3144030008	Do	04/22/93-05/21/93	EWING IL15 DANVILLE	101.59
05-24	3144030006	MICHIGAN BELL TELEPHONE CO	04/25/93-05/24/93	UPTON MI06 KALAMAZOO	138.24
05-24	3144030002	Do	12/01/92-12/31/92	UPTON MI06 MARQUETTE	63.65
05-24	3144030014	Do	03/19/93-04/18/93	STUPAK MI01 ST JOSEPH	717.63
05-24	3144030012	Do	03/22/93-04/21/93	CAMP MI04 MIDLAND	145.20
05-24	3144030005	Do	03/25/93-04/24/93	CAMP MI04 MIDLAND	268.14
05-24	3144030013	Do	03/25/93-04/24/93	BARCIA MI05 SAGINAW	323.65
05-24	3144030016	Do	03/25/93-04/24/93	CARR MI08 E LANSING	300.93
05-24	3144030004	Do	03/28/93-04/27/93	HOEKSTRA MI02 HOLLAND	267.55
05-24	3144030005	Do	03/28/93-04/27/93	SMITH MI07 JACKSON	422.89
05-24	3144030001	Do	04/01/93-04/30/93	COINYERS MI11 DETROIT	234.55
05-24	3144030003	Do	04/23/93-05/24/93	STUPAK MI01 SAUL STE MARIA	4.17
05-24	3144040002	KERRVILLE TELEPHONE CO	05/01/93-05/31/93	SMITH-KERRVILLE-TX21	32.09
05-24	3144040003	Do	05/01/93-05/31/93	SMITH-KERRVILLE-TX21	82.80
05-24	3144040011	MCI	03/19/93-04/18/93	INSLEE-WENATCHEE-WA04	61.80
05-24	3144040001	SUGAR LAND TELEPHONE CO	04/21/93-05/20/93	DELAY-STAFFORD-TX22	145.37
05-24	3144040007	U S WEST COMMUNICATIONS	03/07/93-03/26/93	WILLIAMS-BILLINGS-MT00	552.10
05-24	3144040006	Do	03/07/93-04/06/93	WILLIAMS-BILLINGS-MT00	55.56
05-24	3144040008	Do	03/16/93-04/15/93	ORTON-PROVO-UT03	502.08
05-24	3144040004	UNITED TELEPHONE	04/11/93-05/10/93	HALL-KAUFMAN-TX04	522.66
05-24	3144040005	UNITED TELEPHONE COMPANY	05/01/93-05/30/93	CANTWELL-POLLSBO-WA01	19.00
05-24	3144040016	US WEST	02/07/93-03/06/93	US WEST SUMMARY BILL - CO, ID, MT, UT, WY	3,720.64
05-24	3144040019	US WEST COMMUNICATIONS	02/25/93-03/24/93	THOMAS - ROCKSPRINGS - WY00	51.24
05-24	3144040017	Do	03/07/93-04/06/93	MCINNIS - DURANGO - CO03	82.53
05-24	3144040018	Do	03/07/93-04/06/93	MCINNIS-GLENWOOD-CO03	189.40
05-24	3144040009	Do	03/14/93-04/13/93	SMITH-MEDFORD-OR02	177.88
05-24	3144040020	Do	03/16/93-04/15/93	HEFLEY-ENGLEWOOD-CO05	422.07
05-24	3144040010	Do	03/16/93-04/15/93	KREIDER-FEDERAL WAY-WA09	201.22
05-24	3144040012	Do	03/25/93-04/24/93	THOMAS-ROCKSPRING-WY00	81.80
05-24	3144040013	Do	03/25/93-04/24/93	THOMAS-CHEYENNE-WY00	108.34
05-24	3144040015	Do	03/28/93-04/28/93	KOPETSKI-OREGONCITY-OR05	34.41
05-24	3144040014	Do	03/29/93-04/29/93	SMITH-MEDFORD-OR02	182.06
05-24	3144510001	ILLINOIS BELL	10/25/92-11/24/92	RESSUED CHECK	45.76
05-24	3144510003	Do	10/25/92-11/24/92	RESSUED CHECK	29.33
05-24	3144510004	Do	10/28/92-11/27/92	RESSUED CHECK	172.61
05-24	3144820001	UNITED TELEPHONE	12/06/92-01/05/93	BOUCHER-ABINGDON VA09 MONTHLY SVC	25.55
05-25	3141120008	CAROLINA TELEPHONE CO	03/27/93-04/26/93	VALENTINE-NASHVILLE NC02DA	468.92
05-25	3141120006	Do	04/01/93-04/30/93	ROSE-FAYETTEVILLE NC07DA	370.30
05-25	3141120001	Do	04/27/93-05/26/93	VALENTINE-NASHVILLE NC02DA	286.34
05-25	314120001	CENTEL TELEPHONE	03/23/93-04/22/93	EVANS-GALESBURG, IL1708	104.84
05-25					167.63

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.						
05-25	3141120002	CENTRAL TELEPHONE COMPANY	04/13/93-05/12/93	PETERSON-MARIANNA FLO2DA	26.81	
05-25	3141120009	Do	04/25/93-05/24/93	BALLENGER-HICKORY, NC10DA	16.49	
05-25	3141120010	Do	04/25/93-05/24/93	BALLENGER-HICKORY, NC10DA	16.16	
05-25	3141120003	GTE SOUTH	03/25/93-04/28/93	BISHOP-DAWSON, GA02DE	55.12	
05-25	3141120012	Do	04/01/93-05/01/93	DEAL-LAFAYETTE, GA09DC	75.74	
05-25	3141120004	Do	04/25/93-05/25/93	VALENTINE-DURHAM, NC02DB	493.46	
05-25	3141120005	Do	04/25/93-05/25/93	WATT-DURHAM, NC12DC	170.97	
05-25	3141120011	MCI TELECOMMUNICATIONS	03/19/93-04/18/93	RAVENEL-CHARLESTON, SC01DA	15.28	
05-25	3141120027	SOUTHERN BELL	02/08/93-03/07/93	GINGRICH-NEWMAN, GA06GD	46.22	
05-25	3141120018	Do	03/14/93-04/13/93	COLLINS-NEWMAN, GA03	59.96	
05-25	3141120019	Do	03/16/93-04/15/93	LEWIS-PALM BEACH, FL16DA	390.74	
05-25	3141120016	Do	03/17/93-04/16/93	CLYBURN-COLUMBIA, SC06DA	782.86	
05-25	3141120017	Do	03/19/93-04/18/93	CLYBURN-CHARLESTON, SC06DC	625.52	
05-25	3141120025	Do	04/11/93-05/10/93	GINGRICH-MARIETTA, GA06DA	887.16	
05-25	3141120026	Do	04/13/93-05/12/93	KINGSTON-WAYCROSS, GA19DD	198.92	
05-25	3141120028	Do	04/13/93-05/12/93	FOWLER-ORMOND, FL04DB	189.71	
05-25	3141120013	Do	04/14/93-05/13/93	ATLANTA CONSOLIDATED BILL	1,801.16	
05-25	3141120022	UNITED TELEPHONE	04/17/93-05/16/93	BALLENGER-GASTONIA, NC08DE	244.49	
05-25	3141120023	Do	04/16/93-05/15/93	SPENCE-BEAUFORT, SC02DE	84.51	
05-25	3141120024	Do	04/16/93-05/15/93	DERRICK-GREENWOOD, SC03	439.66	
05-25	3141120021	UNITED TELEPHONE CO OF FLORIDA	03/16/93-04/15/93	BACCHUS-KISSIMEE, FL15DC	47.76	
05-25	3141120020	Do	04/22/93-05/21/93	MCCOLLUM-ORLANDO, FL08	5.44	
05-25	3141120014	Do	05/01/93-05/31/93	GOSSE-FT. MYERS, FL14DA	37.97	
05-25	3141120015	Do	05/01/93-05/31/93	GOSSE-FT. MYERS, FL14DA	328.69	
05-25	3141120011	STATE FARM INSURANCE AS SUBROGEE FOR AT&T	04/07/92	FEDERAL TORT CLAIM	1,328.59	
05-25	3141590012	Do	03/28/93-04/27/93	SKELTON MO04 SEDALIA	7.00	
05-25	3141590013	Do	03/29/93-04/28/93	DICKEY AR04 PINE BLUFF	3.32	
05-25	3141590006	CENTEL TELEPHONE	04/26/92-05/25/92	BILBRAY-LAS VEGAS NV01	181.71	
05-25	3141590009	GTE NORTH INCORPORATED	05/01/93-06/01/93	VOLKMER MO09 COLUMBIA	93.20	
05-25	3141590010	Do	05/01/93-06/01/93	VOLKMER MO09 MACON	93.67	
05-25	3141590008	Do	05/07/93-06/07/93	NUSSLE IA02 MANCHESTER	273.88	
05-25	3141590003	GTE SOUTH	03/28/93-04/28/93	EVERETT AL02 ENTERPRISE	392.32	
05-25	3141590004	Do	03/28/93-04/28/93	BUNNING KY04 ASHLAND	948.27	
05-25	3141590005	Do	03/28/93-04/28/93	GORDON TN06 COOKEVILLE	243.52	
05-25	3141590011	MARTIN MARIETTA ENERGY SYSTEMS, INC.	04/01/93-04/30/93	LLOYD TN03 OAK RIDGE	345.77	
05-25	3141590016	SOUTH CENTRAL BELL	04/28/93-05/27/93	LIVINGSTON LA01 SLIDELL	56.23	
05-25	3141590014	SOUTHERN BELL	03/28/93-05/27/93	E. CLAY SHAW FL22 FT. LAUDERDALE	1,125.67	
05-25	3141590015	Do	03/28/93-05/27/93	PRICE NC04 RALEIGH	44.78	
05-25	3141590017	SOUTHWESTERN BELL	03/29/93-04/28/93	DANNER MO06 ST. JOSEPH	230.46	
05-25	3141590001	U.S. WEST COMMUNICATIONS	03/19/93-04/18/93	HOAGLAND NE02 OMAHA	354.19	
05-25	3141590002	Do	03/22/93-04/21/93	LIGHTFOOT IA05 OTTUMWA	857.87	
05-25	3144050011	C & P TELEPHONE	04/13/93-04/19/93	PAYNE - INTRADISTRICT DATA CIRCUIT	98.67	
05-25	3144050014	GTE NORTH MICHIGAN OPERATIONS	03/28/93-04/28/93	LONG - INTRADISTRICT DATA CIRCUIT	571.91	

05-25	3144050004	GTE SOUTH	04/28/93-05/28/93	VVA SUMMARY BILL, MONTHLY SVC.	119.96
05-25	3144050009	ILLINOIS BELL	04/19/93-05/18/93	REYNOLDS IL02 HOMEWOOD	1,176.43
05-25	3144050005	ILLINOIS BELL TELEPHONE CO.	04/19/93-05/18/93	LIPINSKI IL03 CHICAGO	51.88
05-25	3144050007	Do	04/19/93-05/18/93	GUTIERREZ IL04 CHICAGO	307.13
05-25	3144050006	Do	04/22/93-05/21/93	ROSTENKOWSKI IL05 CHICAGO	118.31
05-25	3144050008	Do	04/22/93-05/21/93	REYNOLDS IL02 CHICAGO	706.28
05-25	3144050010	MCI TELECOMMUNICATIONS, MA	05/01/93-05/31/93	CASTLE - DIRECT PRIVATE LINE	606.10
05-25	3144050003	NEW YORK TELEPHONE	04/19/93-05/18/93	FISH NY19 CARMEL	178.85
05-25	3144050001	Do	05/01/93-05/31/93	ACKERMAN NY05 BAYSIDE	1,143.20
05-25	3144050012	SOUTHWESTERN BELL	05/01/93-05/31/93	MALONEY NY14 BROOKLYN	93.58
05-25	3144050013	SOUTHWESTERN BELL TELEPHONE	03/25/93-04/24/93	MEYERS - INTRADISTRICT DATA CIRCUIT	191.84
05-25	3144070005	CINTAS CORP.	03/21/93-04/20/93	ANDREWS - INTRADISTRICT DATA CIRCUIT	167.74
05-25	3144070001	DELTA AIR LINES INC.	05/02/93-05/06/93	M-11051 - DOF, UNIFORM RENT	553.48
05-25	3144070003	INSTITUTE FOR GLOBAL COMMUNICATIONS	05/14/93	REIMBURSEMENT TO CARRIER PER TRVL ORDER 103-93-30, DATED 4-28-93(TVLER, MARY WOLFE-DC-N	390.00
05-25	3144070007	LAWYERS CO-OPERATIVE PUBLISHING CO.	05/17/93	M-10857 - FEP, MONTHLY SUBSCRIPTION FEE	10.00
05-25	3144070006	NATIONAL CAPTIONING INST.	04/01/93-04/30/93	U.S. CODE SERVICE, 1 SET OF NEW MEMBER OF THE HOUSE, XAVIER BECERRA	2,028.75
05-25	3144070004	PRENTICE HALL	04/16/93	CAPTIONING SERVICES FOR THE MONTH OF APRIL 1993 OF THE FLOOR PROCEEDINGS OF THE U.S. HOUSE OF	56,000.00
05-25	3144090001	DIGITAL EQUIPMENT CORP.	06/26/92	REP.	
05-25	3144150003	ALTEL SYSTEMS	04/25/93-05/25/93	M-11005 - FEP, PRO PUB	88.91
05-25	3144150004	Do	04/25/93-05/25/93	HUTCHINSON AR03 HARRISON	1,283.00
05-25	3144150002	AT&T	03/16/93-04/15/93	HUTCHINSON AR03 FT. SMITH	508.91
05-25	3144150010	Do	02/01/93-02/28/93	LIGHTFOOT - SHENDODAH IA03	2.08
05-25	3144150011	EATEL	02/28/93-03/29/93	TAUZIN LA03 CHARMETTE	28.08
05-25	3144150019	GARDEN VALLEY TELEPHONE COMPANY	04/25/93-05/24/93	TAUZIN LA03 CHARMETTE	717.26
05-25	3144150012	GTE NORTH MICHIGAN OPERATIONS	05/01/93-06/01/93	PETERSON - REDLAKEFALLS - MN07DC	465.84
05-25	3144150016	MCI TELECOMMUNICATIONS	03/19/93-04/18/93	RIDGE - PA21 - ERE	19.03
05-25	3144150017	Do	03/19/93-04/18/93	GOSS-FL14DC	47.81
05-25	3144150018	Do	03/19/93-04/18/93	HEFNER-CONCORD, NC08DA	61.26
05-25	3144150011	MCI TELECOMMUNICATIONS COMM SERVICE, N	03/19/93-04/18/93	VELAZQUEZ NY12-BROOKBROAD	43.97
05-25	3144150014	NEW YORK TELEPHONE	04/22/93-05/21/94	LEVY-NY04 VALLEYSTREAM	126.62
05-25	3144150013	Do	04/22/93-05/21/94	ENGEL-NY17 BRONXDREIS	2.32
05-25	3144150015	Do	03/14/93-04/13/93	LOWEY-NY18 WHITEPLAINS	278.72
05-25	3144150023	SOUTH CENTRAL BELL	03/22/93-04/21/93	ALABAMA CONSOLIDATED	142.34
05-25	3144150008	Do	04/26/93-05/25/93	MAZZOLI KY03 LOUISVILLE	1,014.19
05-25	3144150001	Do	03/16/93-04/15/93	KENTUCKY CONSOLIDATED	7,080.09
05-25	3144150005	U S WEST COMMUNICATIONS	03/16/93-04/15/93	SMITH-COUNCILBLUFF-IA04DB	115.39
05-25	3144150020	U.S. WEST COMMUNICATIONS	03/19/93-04/18/93	IOWA CONSOLIDATED	2,748.13
05-25	3144150022	Do	03/16/93-04/15/93	LIGHTFOOT - SHENANDOAH - IA030D	320.55
05-25	3144150007	VISTA TELEPHONE	03/19/93-04/18/93	GRANDY IA05 FT. DODGE	156.38
05-25	3144530013	ILLINOIS BELL	04/16/93-05/15/93	SANGMEISTER IL11 OTTAWA	457.79
05-25	3144530010	Do	04/19/93-05/18/93	EWING IL15 KANKAKEE	121.35
05-25	3144530014	Do	04/19/93-05/18/93	COLLINS IL07 OAK PARK	291.14
05-25	3144530015	Do	04/22/93-05/21/93	YATES IL09 EVANSTON	220.81
05-25	3144530016	Do	04/25/93-05/24/93	FAWELL IL13 CLARENDON HGTS	83.60
05-25	3144530011	Do	04/25/93-05/24/93	PORTER IL10 ARLINGTON HTS	135.14
05-25	3144530012	Do	04/25/93-05/24/93	PORTER IL10 WAUKEGAN	251.75
05-25	3144530018	Do	04/28/93-05/27/93	KNOLLBERG MI11 LUVONIA	472.59
05-25	3144530019	Do	03/19/93-04/18/93	FORD MI13 ANN ARBOR	67.88
05-25	3144530003	MICHIGAN BELL TELEPHONE CO	03/19/93-04/18/93		86.86
05-25	3144530006	Do	03/19/93-04/18/93		115.62
05-25	3144530005	Do	03/19/93-04/18/93		357.23
05-25	3144530004	Do	03/19/93-04/18/93		187.47
05-25	3144530003	Do	03/19/93-04/18/93		874.16

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.						
05-25	3144530009	Do	03/19/93-04/18/93	DINGELL MI16 MONROE	15.86	
05-25	3144530004	Do	03/22/93-04/21/93	LEVIN MI12 STERLING HEIGHTS	778.31	
05-25	3144530008	Do	03/22/93-04/21/93	DINGELL MI16 DEARBORN	399.91	
05-25	3144530001	Do	03/28/93-04/27/93	KILDEE MI09 PONTIAC	171.48	
05-25	3144530005	Do	03/28/93-04/27/93	BONIOR MI10 PORT HURON	290.36	
05-25	3144530002	Do	03/28/93-04/27/93	FORD MI13 YPELANT	146.79	
05-25	3144530007	Do	04/25/93-05/24/93	CONYERS MI14 DETROIT	1,284.95	
05-25	3145070003	CENTRAL TELEPHONE COMPANY	11/25/91-12/24/91	REISSUED CHECK	143.96	
05-25	3145070004	Do	11/25/91-12/24/91	REISSUED CHECK	393.26	
05-25	3145070001	Do	11/25/91-12/24/91	REISSUED CHECK	16.16	
05-25	3145070002	Do	11/25/91-12/24/91	REISSUED CHECK	187.56	
05-25	3145070001	CENTURY TELEPHONE OF OHIO	11/25/91-12/24/91	REISSUED CHECK	215.42	
05-25	3145080001	STATE OF NEBRASKA	08/01/92-08/31/92	REISSUED CHECK	499.58	
05-26	3145030001	DAVID L ANDRUKITIS	05/03/93	LABELS	97.05	
05-26	3145030002	Do	05/13/93	LABELS	80.05	
05-26	3145110003	CINTAS CORP	05/21/93	M-11066 - POSTMASTER - UNIFORM RENT	1,101.61	
05-26	3145110004	MIDWAY EXPRESS, INC	03/31/93-04/30/93	DELIVERY SERVICE FOR MICROFILM	145.00	
05-26	3145110002	SUMMERS SERVICE CO.	05/20/93	M-11061 - DOF - SERVICE & REPAIR CABINET SHOP MACHINERY	1,015.66	
05-26	3145110001	WATKINS MOTOR LINES, INC.	05/10/93	SHIPMENT OF COMMITTEE OFFICIAL RECORDS & PAPERS GBL# C-5416274-COMMITTEES ON HUNGER & AGING	276.54	
05-26	3145140001	WELLS FARGO ARMORED SVC	04/01/93-04/30/93	CHARGE FOR BAGS AND BOXES	10.25	
05-26	3145240002	DIAL NET SYSTEMS, INC	04/01/93-04/30/93	JOHNSON SDOO ABERDEEN	71.94	
05-26	3145240003	Do	04/01/93-04/30/93	JOHNSON SDOO SIOUX FALLS	258.87	
05-26	3145240010	Do	04/01/93-04/30/93	JOHNSON SDOO RAPID CITY	164.10	
05-26	3145240008	Do	04/01/93-04/30/93	JOHNSON SDOO SIOUX FALLS	514.37	
05-26	3145240009	Do	04/02/93-05/01/93	LOUISIANA CONSOLIDATED	7,265.75	
05-26	3145240010	Do	05/05/93-06/04/93	CLAY MO01 ST. LOUIS	270.37	
05-26	3145240008	Do	04/04/93-05/03/93	POMEROY NDO0 FARGO	234.47	
05-26	3145240009	Do	04/01/93-04/30/93	LIGHTFOOT IA03 AMES	362.62	
05-26	3145240006	Do	04/08/93-05/07/93	SKELTON MO04 LEBANON	70.77	
05-26	3145240007	Do	05/07/93-06/06/93	PETERSON FLO2 TALLAHASSEE	514.30	
05-26	3145240004	U.S. WEST COMMUNICATIONS	04/10/93-05/10/93	ABERCROMBIE HD1 HONOLULU	65.16	
05-26	3145240011	CENTRAL TELEPHONE COMPANY	04/22/93-05/21/93	RAVENEL SC 01 GEORGETOWN	108.65	
05-26	3146200008	GTE CALIFORNIA	04/22/93-05/21/93	RAYNEL SC01 CONWAY	101.43	
05-26	3146200004	GTE SOUTH	05/10/93-06/10/93	TAYLOR NC11 MURPHY	161.56	
05-26	3146200005	Do	05/13/93-06/13/93	SPRATT SC05 SUMTER	44.42	
05-26	3146200006	Do	03/29/93-04/28/93	FOWLER FLO4 JACKSON	471.11	
05-26	3146200012	Do	04/01/93-04/30/93	FLORIDA CONSOLIDATED CLUB ACT	3,140.37	
05-26	3146200001	Do	04/05/93-05/04/93	FLORIDA CONSOLIDATED CLUB SERVICE	2,584.23	
05-26	3146200002	Do	05/01/93-05/31/93	NORTH CAROLINA CONSOLIDATED	3,982.55	
05-26	3146200001	Do	05/01/93-05/31/93	STEARNS FLO6 Ocala	371.85	
05-26	3146200009	Do	05/07/93-06/06/93	STEARNS FLO6 Ocala	316.08	
05-26	3146200010	Do	04/30/93	REISSUED CHECK	1,122.14	
05-26	3146200001	CHRISTY SAYLOR	04/01/93-04/30/93	ATT LANGUAGE LINE	50.00	
05-27	3146100005	AT&T LANGUAGE LINE SERVICES	04/02/93-05/01/93	CELLULAR SERVICE T-1	682.81	
05-27	3146100002	C.A.B.S. - C&P				

05-27	3146100006	Do	04/11/93-05/10/93	CELLULAR ONE SVC T-1	705.42
05-27	3146100001	MCI	01/05/93	HUFFINGTON CONFERENCE CALL	128.88
05-27	3146100004	Do	04/01/93-04/30/93	MCI CONFERENCE CALLS	4,706.29
05-27	3146120010	C.A.B.S. - C&P	04/02/93-05/01/93	CAPITOL POLICE CIRCUIT TO AA6B	357.04
05-27	3146120007	ILLINOIS BELL	04/01/93-04/30/93	COSTELLO IL12 GRANITE CITY	197.92
05-27	3146120011	Do	04/01/93-04/30/93	COSTELLO IL12 GRANITE CITY	61.33
05-27	3146120006	Do	05/01/93-05/31/93	HASTET IL14 BATAVIA	77.06
05-27	3146120009	Do	04/03/93-06/03/93	MANZULLO IL16 ROCKFORD	720.73
05-27	3146120004	MCI TELECOMMUNICATIONS	03/11/93-04/10/93	HUTCHINSON AR03 HARRISON	10.55
05-27	3146120005	MCI TELECOMMUNICATIONS COMM. SERVICE, N	03/17/93-04/16/93	BLACK CAUCUS LED04101 WASHINGTON DC CELLULAR PHONE	3.71
05-27	3146120003	SOUTH CENTRAL BELL	04/01/93-04/30/93	TAUZZIN LA03 HOUMA	56.37
05-27	3146120002	Do	05/02/93-06/01/93	BAESLER KY06 FRANKFORT	107.11
05-27	3146120001	UNITED TELEPHONE	04/08/93-05/07/93	AT&T CARD EXECUBILL	183.19
05-27	3146130001	AT&T	04/22/93-04/30/93	AT&T CARD EXECUBILL	883.56
05-27	3146130006	AT&T COMMUNICATIONS	04/01/93-04/30/93	ATT MEGACOM OUTBOUND	137.176.11
05-27	3146130007	AT&T EQUIPMENT	12/02/92-01/01/93	DC MAINT	80.812.51
05-27	3146130008	Do	12/02/92-01/01/93	SERVICE PLUS	9,256.89
05-27	3146130009	Do	01/02/93-02/01/93	DC MAINT	84,707.45
05-27	3146130010	Do	01/02/93-02/01/93	CROSE ANNUAL FEE	9,256.89
05-27	3146130002	MCI MAIL	04/01/93	OLVER-INTRAIDISTRICT DATA CIRCUIT	35.00
05-27	3146130003	NEW ENGLAND TELEPHONE	03/30/93-04/29/93	MOORHEAD-INTRAIDISTRICT DATA CIRCUIT	181.96
05-27	3146130005	PACIFIC BELL	04/07/93-05/06/93	HAYES-INTRAIDISTRICT DATA CIRCUIT	92.57
05-27	3146130004	SOUTH CENTRAL BELL	04/05/93-05/04/93	RI-11044 PAGE SCHOOL-ADMISSION FEE	283.24
05-27	3146180003	CALVERT MARINE MUSEUM	05/14/93	RI-11029-PAGE SCHOOL-PRO VIDEO	436.00
05-27	3146180002	FACE'S MULTIMEDIA INC.	04/06/93	MI-10991-PDS PARTS FOR DELIVERY CARTS	23.95
05-27	3146180001	STANDARD GRAPHICS MID-ATLANTIC INC.	04/06/93	MI-10991-PDS PARTS FOR DELIVERY CARTS	262.83
05-27	3146670001	C & P TELEPHONE CO.	03/29/93-04/28/93	C&P SUMMARY VA MONTHLY SVC	5,571.80
05-27	3146670002	Do	04/02/93-05/01/93	C&P SUMMARY WY MONTHLY SVC	4,377.40
05-27	3146680002	INDIANA BELL	04/07/93-05/06/93	BUYER IN05 KOKOMO	965.61
05-27	3146680001	INDIANA BELL TELEPHONE CO.	04/01/93-04/30/93	INDIANA CONSOLIDATED	3,452.46
05-27	3146680003	MICHIGAN BELL TELEPHONE CO.	04/01/93-04/30/93	STUPAK MI01 ESCANABA	462.22
05-27	3146680004	Do	04/01/93-04/30/93	HOEKSTRA MI02 CADILLAC	851.01
05-27	3146680005	Do	04/04/93-05/03/93	HENRY MI03 GRAND RAPIDS	9,034.90
05-27	3147020002	BELL OF PENNSYLVANIA	04/01/93-04/30/93	SUMMARY BILL	6,864.81
05-27	3147020001	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/11/93-06/10/93	HALL TX04 KAUFMAN	23.42
05-27	3147020005	UNITED TELEPHONE	05/07/93-06/06/93	RIDGE PA21 BUTLER	275.11
05-27	3147020003	UNITED TELEPHONE CO OF PA	05/07/93-06/06/93	ROUKEMA NJ05 NEWTON	23.15
05-27	3147020004	UNITED TELEPHONE OF NJ	04/08/93-05/07/93	SERVICE AND EQUIPMENT	17.70
05-28	3147050001	C & P TELEPHONE	11/08/92-12/07/92	X-TAPE MAINTENANCE 0019-666-8339	(1.54)
05-28	3147070002	AT&T EQUIPMENT	11/08/92-12/07/92	SYSTEM 85 EQUIPMENT 0019-666-8339	65,718.50
05-28	3147070003	Do	11/08/92-12/07/92	WIRE & WIRE INSTALLATION 0019-666-8339	9,982.00
05-28	3147070004	Do	11/08/92-12/07/92	WIRE & WIRE INSTALLATION 0019-666-8339	25,682.00
05-28	3147070005	Do	12/02/92-01/01/93	SYSTEM 85 MAINTENANCE 0013-284-0216	2,181.71
05-28	3147070001	Do	04/05/93-05/04/93	TEXAS CONSOLIDATED BILL	386.34
05-28	3147080001	SOUTHWESTERN BELL	03/29/93-04/28/93	HOYER-BOWIE MD05 MONTHLY SVC	280.68
05-28	3147560005	C & P TELEPHONE	05/04/93-06/03/93	CLAYTON-WARRENTON NC01 MONTHLY SVC	70.63
05-28	3147560006	CAROLINA TELEPHONE	05/04/93-06/03/93	CLAYTON-WARRENTON NC01 MONTHLY SVC	966.19
05-28	3147560007	Do	04/03/93-05/02/93	BLUTE-WORCESTER MA03 MONTHLY SVC	89.98
05-28	3147560008	NEW ENGLAND TELEPHONE	04/23/93-05/22/93	FRANKS-SEYMOUR CT05 MONTHLY SVC	137.13
05-28	3147560002	SNET	05/01/93-05/31/93	SHAYS-BRIDGEPORT CT04 MONTHLY SVC	579.33
05-28	3147560003	Do	05/01/93-05/31/93	SHAYS-BRIDGEPORT CT04 MONTHLY SVC	504.89
05-28	3147560004	Do	05/01/93-05/31/93	SHAYS-BRIDGEPORT CT04 MONTHLY SVC	471.87
05-28	3147560009	Do	05/01/93-06/02/93	SHAYS-BRIDGEPORT CT04 MONTHLY SVC	17.55
05-28	3147560010	Do	04/29/93-05/28/93	PETERSON-TALLAHASSEE FL02 MONTHLY SVC	3,587.31
05-28	3147560001	SOUTHERN BELL	01/10/93-02/09/93	PARTNER II, FILMER (CA50) CHULA VISTA, CA ACCT. #0024-148-9731	
05-28	3147560001	AT&T			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-28	3147690002	Do	01/12/93-02/11/93	HEADSET & ADAPT. PETRI (WID6) FOND DU LAC, WI. ACCT. #0024-162-0434	291.09	
05-28	3147690003	Do	01/12/93-02/11/93	3 MIRAGE HEADSETS, WILSON (TX02) LUFKIN, TX. ACCT. #0024-162-0434	873.27	
05-28	3147690004	Do	01/28/93	3-2LN FEAT. SETS, BROWN (FLO3) GAINSVILLE, FL. ACCT. #2022264101	389.97	
05-28	3147690005	ITI	02/09/93	SERVICE CALL, BARGIA (W005) FLUSHING, MI. CUST. #2008801	36.00	
05-28	3147700005	CENTRAL TELEPHONE COMPANY	05/13/93-06/12/93	PETERSON FLO2 MARIANNA	26.80	
05-28	3147700006	DIAMOND STATE TELEPHONE CO	04/10/93-04/30/93	CASTLE OREGON COVER	466.54	
05-28	3147700007	SOUTHERN BELL	04/01/93-04/30/93	SOUTHERN BELL CONSOLIDATED	5631.37	
05-28	3147700008	SOUTHERN BELL	05/10/93-06/09/93	GERAS PA11 ELIZABETH	439.13	
05-28	3147700009	UNITED TELEPHONE CO OF PA	05/10/93-06/09/93	ZIMMER NJ12-FLEMINGTON	156.50	
05-28	3147700010	UNITED TELEPHONE OF NJ	03/01/93-03/31/93	VNET USAGE - CARD	35,446.26	
05-28	3147700011	MCI TELECOMMUNICATIONS	03/01/93-03/31/93	VNET USAGE - CELLULAR	34.31	
05-28	3147710002	Do	03/01/93-03/31/93	VNET USAGE - OUTBOUND	116,285.44	
05-28	3147710003	Do	04/01/93-04/30/93	VNET T-1 INBOUND	7,480.62	
05-28	3147710004	MCI TELECOMMUNICATIONS, MA	04/01/93-04/30/93	VNET T-1 OUTBOUND	1,975.05	
05-28	3147710005	Do	04/28/93-05/28/93	GTE SOUTHWEST INC. CONSOLIDATED	32.93	
05-28	3147730011	GTE SOUTHWEST INC.	03/17/93-04/16/93	BONILLA-TX23 DEL RIO	67.47	
05-28	3147730008	MCI TELECOMMUNICATIONS	03/17/93-04/16/93	INSIE-WA04 KENNEDY	34.53	
05-28	3147730010	Do	03/19/93-04/18/93	CHAPMAN-TX01 NEW BOSTON	199.92	
05-28	3147730011	Do	03/19/93-04/18/93	LAFACE NY29 BUFFALO	128.98	
05-28	3147730012	NEW YORK TELEPHONE	04/04/93-05/03/93	HINCHY-NY26 12401	251.09	
05-28	3147730013	Do	05/10/93-06/09/93	HINCHY-NY26 12401	232.43	
05-28	3147730014	Do	05/10/93-06/09/93	MOLINARI-NY13 BROOKLYN4	628.71	
05-28	3147730015	Do	05/10/93-06/09/93	TOWNS-NY10 BROOKLYNBR	247.00	
05-28	3147730016	Do	05/10/93-06/09/93	MCNULTY-NY21 ALBANY	95.86	
05-28	3147730017	Do	04/07/93-05/06/93	ROBERT'S-KS01 DODGECITY	13.20	
05-28	3147860005	SOUTHWESTERN BELL	01/01/93-01/01/94	HALL - TX04 TYLER	1,123.81	
05-28	3147860006	GTE SOUTHWEST INC.	04/21/93-05/20/93	FIELDS - TX08 CONROE	240.63	
05-28	3147860007	LUFKIN-CONROE TELEPHONE EXCH	04/26/93-05/25/93	WILSON - TX02 LUFKIN	469.89	
05-28	3147860008	LUFKIN-CONROE TELEPHONE EXCHANGE	04/01/93-04/30/93	LAUGHLIN - TX14 SAN MARCOS	373.38	
05-28	3147860009	SAN MARCOS TELEPHONE COMPANY	05/01/93-05/31/93	LAUGHLIN - TX14 SAN MARCOS	50.00	
05-28	3147860010	Do	05/20/93	VIDEO CHARGE IN CONNECTION WITH WASHINGTON EXPERIENCE COURSE	375.00	
05-28	3147870004	ROBERT F KNAUTZ	05/16/93	EDITORIAL FEE YEARBOOK	15.00	
05-28	3147870005	RANDALL R MAWER	05/20/93	WASHINGTON EXPERIENCE PROGRAM FEE	23.00	
05-28	3147870006	LINDA GLENN MIRANDA	05/20/93	PURCHASE OF DRY ICE FOR SCIENCE CLASS	199.38	
05-28	3147870007	ROBERT S NELSON	01/01/93-01/31/93	THURMAN FLO5 IVERNESS	33.23	
05-28	3147880001	MCI	02/28/93-03/27/93	TELECOMMUNICATIONS B. GREEN	352.98	
05-28	3147880002	NEW YORK TELEPHONE	02/25/93-04/24/93	BOEHNER-HAMILTON-OH080B	300.85	
05-28	3148230002	CINCINNATI BELL	03/04/93-04/03/93	GRADISON-CINCINNFD OH020A	159.78	
05-28	3148230004	Do	03/05/93-04/04/93	BUNNING-FT WRIGHT KY040A	4,869.86	
05-28	3148230003	Do	03/29/93-04/28/93	CELLULAR SERVICE LEADERSHIP OFFICES	20,005.13	
05-28	3148610001	BELL ATLANTIC MOBILE SYSTEMS	04/05/93-05/04/93	CELLULAR SERVICE	84.38	
05-28	3148610002	Do	05/10/93-06/09/93	VUCANOVICH-ELKO NV02	289.08	
05-28	3148630006	ALLTEL SERVICE CORP.-SW	05/10/93-06/09/93	VUCANOVICH-ELKO NV02	2.10	
05-28	3148630007	Do	05/03/93-05/03/93	MARTINEZ-ALHAMBRA CA31		
05-28	3148630008	COM SYSTEMS	05/03/93-05/03/93			

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

05-28	3148630009	PACIFIC BELL	04/01/93-04/30/93	PANETTA-MONTEREY CA17	191.38
05-28	3148630010	Do	04/05/93-05/04/93	PANETTA-SANTA CRUZ CA17	28.27
05-28	3148630002	U S WEST COMMUNICATIONS	02/28/93-03/27/93	ENGLISH-MESA AZ06	654.12
05-28	3148630001	Do	03/28/93-04/27/93	ENGLISH-MESA AZ06	1,337.86
05-28	3148630005	Do	03/28/93-04/27/93	SKEAN-LAS CRUCES NM02	655.84
05-28	3148630004	Do	04/01/93-04/30/93	PASTOR-KUMA AZ02	165.47
05-28	3148630003	Do	04/04/93-05/03/93	RICHARDSON-GLOVIS NM03	75.58
05-28	3148650001	ALLTEL CORPORATION	05/10/93-06/09/93	COBLE-NC06 GRANITE	53.44
05-28	3148650006	AT&T	06/23/92	WHEAT-IND05 KANSAS CITY OPER ASST CALL 6/23/92 TO KANSAS CITY MO FR MONTROSE CO	2.10
05-28	3148650001	Do	02/01/93-03/01/93	EDWARDS TX11 AMARILLO	6.30
05-28	3148650009	Do	03/01/93-03/30/93	EDWARDS TX11 WACO	6.29
05-28	3148650010	Do	03/31/93-04/30/93	STENHOLM TX17 STAMFORD	4.05
05-28	3148650008	Do	04/01/93-04/30/93	GLICKMAN KS04 WICHITA	2.38
05-28	3148650005	CENTRAL TELEPHONE COMPANY	05/13/93-06/12/93	BALLENGER-NC10 HICKORY	187.60
05-28	3148650004	GTE SOUTH	04/01/93-04/30/93	RAYENEL-SC01 CONWAY	26.19
05-28	3148650013	Do	04/06/93-05/07/93	SISIDY-EMPORIA VA 04 MONTHLY SVC	112.87
05-28	3148650003	Do	04/21/93-04/21/93	RAYENEL-SC01 GEORGETOWN	92
05-28	3148650002	MCI TELECOMMUNICATIONS	04/11/93-05/10/93	THURMAN-FL05 IVERNESS	53.10
05-28	3148650012	NEW ENGLAND TELEPHONE	04/01/93-04/30/93	NEW ENGLAND SUMMARY MONTHLY SVC	17,800.36
05-28	3148650014	SNET	04/29/93-05/28/93	DELAURO-NEWHAVER CT03 MONTHLY SVC	1,164.69
05-28	3148650015	Do	04/29/93-05/28/93	FRANKS-DANBURY CT05 MONTHLY SVC	255.98
05-28	3148650016	Do	05/01/93-05/31/93	JOHNSON-NEWBRITAIN CT06 MONTHLY SVC	456.09
05-28	3148650017	Do	03/27/93-05/31/93	JOHNSON-ENFIELD CT06 MONTHLY SVC	47.66
05-28	3148650007	Do	04/01/93-04/30/93	COMBEST TX19 AMARILLO	106.01
05-31	3147960002	SOUTHWESTERN BELL	04/01/93-04/30/93		675.00
05-31	3147960003	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/93-05/31/93		25.35
05-31	3147960001	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/93-05/31/93		829.02
05-31	3148900007	(EQUIPMENT ALLOWANCE)	05/01/93-05/31/93		117.37
05-31	3148900042	Do	05/01/93-05/31/93		2,197.57
05-31	3148900070	Do	05/01/93-05/31/93		4,179.44
05-31	3148900077	Do	05/01/93-05/31/93		8,193.62
05-31	3148900005	Do	05/01/93-05/31/93		21.84
05-31	3148900008	Do	05/01/93-05/31/93		352.27
05-31	3148900009	Do	05/01/93-05/31/93		2,347.86
05-31	3148900010	Do	05/01/93-05/31/93		98,751.91
05-31	3148900011	Do	05/01/93-05/31/93		371.36
05-31	3148900012	Do	05/01/93-05/31/93		2,827.37
05-31	3148900013	Do	05/01/93-05/31/93		94.90
05-31	3148900014	Do	05/01/93-05/31/93		62.98
05-31	3148900015	Do	05/01/93-05/31/93		1,411.51
05-31	3148900016	Do	05/01/93-05/31/93		279.47
05-31	3148900017	Do	05/01/93-05/31/93		726.83
05-31	3148900018	Do	05/01/93-05/31/93		26,290.68
05-31	3148900019	Do	05/01/93-05/31/93		2,147.94
05-31	3148900020	Do	05/01/93-05/31/93		493.77
05-31	3148900021	Do	05/01/93-05/31/93		15,110.97
05-31	3148900022	Do	05/01/93-05/31/93		1,924.84
05-31	3148900023	Do	05/01/93-05/31/93		2,897.25
05-31	3148900024	Do	05/01/93-05/31/93		672.16
05-31	3148900025	Do	05/01/93-05/31/93		3,191.35
05-31	3148900026	Do	05/01/93-05/31/93		32.90
05-31	3148900027	Do	05/01/93-05/31/93		18,048.80
05-31	3148900028	Do	05/01/93-05/31/93		914.10
05-31	3148900029	Do	05/01/93-05/31/93		280.28
05-31	3148900030	Do	05/01/93-05/31/93		537.41
05-31		Do	05/01/93-05/31/93		1,539.76

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-31	3148900032	Do	05/01/93-05/31/93		39,741.70	
05-31	3148900038	Do	05/01/93-05/31/93		83.72	
05-31	3148900044	Do	05/01/93-05/31/93		46.65	
05-31	3148900045	Do	05/01/93-05/31/93		5,728.86	
05-31	3148900046	Do	05/01/93-05/31/93		6,440.21	
05-31	3148900047	Do	05/01/93-05/31/93		1,073.68	
05-31	3148900048	Do	05/01/93-05/31/93		1,779.68	
05-31	3148900050	Do	05/01/93-05/31/93		6,501.93	
05-31	3148900060	Do	05/01/93-05/31/93		299,810.29	
05-31	3148900061	Do	05/01/93-05/31/93		5,219.65	
05-31	3148900062	Do	05/01/93-05/31/93		2,365.40	
05-31	3148900064	Do	05/01/93-05/31/93		1,210.70	
05-31	3148900065	Do	05/01/93-05/31/93		149.41	
05-31	3148900066	Do	05/01/93-05/31/93		219.71	
05-31	3148900067	Do	05/01/93-05/31/93		104.58	
05-31	3148900068	Do	05/01/93-05/31/93		85.68	
05-31	3148900069	Do	05/01/93-05/31/93		118.08	
05-31	3148900071	Do	05/01/93-05/31/93		12,218.51	
05-31	3148900073	Do	05/01/93-05/31/93		1,228.76	
05-31	3148900076	Do	05/01/93-05/31/93		11,319.06	
05-31	3148900080	Do	05/01/93-05/31/93		2,999.18	
05-31	3148900081	Do	05/01/93-05/31/93		4,790.49	
05-31	3148900085	Do	05/01/93-05/31/93		2,424.85	
05-31	3148900086	Do	05/01/93-05/31/93		4,608.57	
05-31	3148900085	Do	05/01/93-05/31/93		525.34	
05-31	3148900072	Do	05/01/93-05/31/93		1,607.31	
05-31	3148950002	(STATIONERY ALLOWANCE CHARGED)	05/01/93-05/31/93		9,887.54	
05-31	3148950003	Do	05/01/93-05/31/93		771.27	
05-31	3148950029	Do	05/01/93-05/31/93		4,845.74	
05-31	3148950051	Do	05/01/93-05/31/93		1,470.48	
05-31	3148950063	Do	05/01/93-05/31/93		(202.06)	
05-31	3148950077	Do	05/01/93-05/31/93		2,365.28	
05-31	3148950084	Do	05/01/93-05/31/93		3,041.72	
05-31	3148950086	Do	05/01/93-05/31/93		1,846.30	
05-31	3148950088	Do	05/01/93-05/31/93		463.81	
05-31	3148950010	Do	05/01/93-05/31/93		1,795.60	
05-31	3148950011	Do	05/01/93-05/31/93		42.50	
05-31	3148950012	Do	05/01/93-05/31/93		1,208.17	
05-31	3148950013	Do	05/01/93-05/31/93		32.95	
05-31	3148950014	Do	05/01/93-05/31/93		277.55	
05-31	3148950015	Do	05/01/93-05/31/93		54.70	
05-31	3148950016	Do	05/01/93-05/31/93		(6.84)	
05-31	3148950017	Do	05/01/93-05/31/93		14.00	
05-31	3148950018	Do	05/01/93-05/31/93		240.92	
05-31	3148950019	Do	05/01/93-05/31/93			

ALLOWANCES AND EXPENSES—Con.
 SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

05-31	3148950020	Do	05/01/93-05/31/93	75.58
05-31	3148950021	Do	05/01/93-05/31/93	267.28
05-31	3148950022	Do	05/01/93-05/31/93	836.01
05-31	3148950023	Do	05/01/93-05/31/93	289.45
05-31	3148950024	Do	05/01/93-05/31/93	480.96
05-31	3148950025	Do	05/01/93-05/31/93	401.06
05-31	3148950026	Do	05/01/93-05/31/93	404.52
05-31	3148950027	Do	05/01/93-05/31/93	383.10
05-31	3148950028	Do	05/01/93-05/31/93	286.88
05-31	3148950030	Do	05/01/93-05/31/93	915.93
05-31	3148950032	Do	05/01/93-05/31/93	425.67
05-31	3148950034	Do	05/01/93-05/31/93	3,781.96
05-31	3148950036	Do	05/01/93-05/31/93	3,847.25
05-31	3148950039	Do	05/01/93-05/31/93	2,701.54
05-31	3148950041	Do	05/01/93-05/31/93	2,688.09
05-31	3148950042	Do	05/01/93-05/31/93	205.09
05-31	3148950043	Do	05/01/93-05/31/93	1,062.43
05-31	3148950044	Do	05/01/93-05/31/93	2,351.79
05-31	3148950045	Do	05/01/93-05/31/93	2,109.09
05-31	3148950046	Do	05/01/93-05/31/93	112.65
05-31	3148950047	Do	05/01/93-05/31/93	(222.36)
05-31	3148950048	Do	05/01/93-05/31/93	1,102.05
05-31	3148950054	Do	05/01/93-05/31/93	3,343.91
05-31	3148950057	Do	05/01/93-05/31/93	4,009.76
05-31	3148950059	Do	05/01/93-05/31/93	1,712.50
05-31	3148950061	Do	05/01/93-05/31/93	2,983.78
05-31	3148950062	Do	05/01/93-05/31/93	1,068.29
05-31	3148950064	Do	05/01/93-05/31/93	1,078.59
05-31	3148950067	Do	05/01/93-05/31/93	1,932.73
05-31	3148950068	Do	05/01/93-05/31/93	2,708.11
05-31	3148950069	Do	05/01/93-05/31/93	3,683.96
05-31	3148950070	Do	05/01/93-05/31/93	961.06
05-31	3148950072	Do	05/01/93-05/31/93	195.20
05-31	3148950073	Do	05/01/93-05/31/93	80.00
05-31	3148950075	Do	05/01/93-05/31/93	1,361.69
05-31	3148950078	Do	05/01/93-05/31/93	2,201.89
05-31	3148950080	Do	05/01/93-05/31/93	1,604.10
05-31	3148950081	Do	05/01/93-05/31/93	1,779.29
05-31	3148950082	Do	05/01/93-05/31/93	3,200.47
05-31	3148950085	Do	05/01/93-05/31/93	3,232.18
05-31	3148950065	Do	05/01/93-05/31/93	174.51
05-31	3154980001	Do	10/30/92	939.78
06-04	(EQUIPMENT ALLOWANCE)			1,268.48
06-04	BUDGER RENT-A-CAR			14.99
06-04	MUREL O. FRANK			65.00
06-04	ERIK A SCHIEDER			298.35
06-04	MCV VENTURE			30.00
06-04	POSTMASTER, WASHINGTON, D C			10.46
06-04	FEDERAL EXPRESS CORP			249.95
06-04	AT&T DIRECT MARKETING			700.00
06-04	Do			209.03
06-04	CINCINNATI BELL			310.30
06-04	Do			176.57
06-04	ILLINOIS BELL			174.86
06-04	MICHIGAN BELL TELEPHONE CO			690.72
06-04	Do			182.55
06-04	3148660001	Do	04/01/93-04/30/93	
06-04	3148660002	Do	04/01/93-04/30/93	
06-04	3148660003	Do	04/01/93-04/30/93	
06-04	3148660004	Do	04/01/93-04/30/93	
06-04	3148660005	Do	04/01/93-04/30/93	
06-04	3148660006	Do	04/01/93-04/30/93	
06-04	3148660007	Do	04/01/93-04/30/93	
06-04	3148660008	Do	04/01/93-04/30/93	
06-04	3148660009	Do	04/01/93-04/30/93	
06-04	3148660010	Do	04/01/93-04/30/93	
06-04	3148660011	Do	04/01/93-04/30/93	
06-04	3148660012	Do	04/01/93-04/30/93	
06-04	3148660013	Do	04/01/93-04/30/93	
06-04	3148660014	Do	04/01/93-04/30/93	
06-04	3148660015	Do	04/01/93-04/30/93	
06-04	3148660016	Do	04/01/93-04/30/93	
06-04	3148660017	Do	04/01/93-04/30/93	
06-04	3148660018	Do	04/01/93-04/30/93	
06-04	3148660019	Do	04/01/93-04/30/93	
06-04	3148660020	Do	04/01/93-04/30/93	
06-04	3148660021	Do	04/01/93-04/30/93	
06-04	3148660022	Do	04/01/93-04/30/93	
06-04	3148660023	Do	04/01/93-04/30/93	
06-04	3148660024	Do	04/01/93-04/30/93	
06-04	3148660025	Do	04/01/93-04/30/93	
06-04	3148660026	Do	04/01/93-04/30/93	
06-04	3148660027	Do	04/01/93-04/30/93	
06-04	3148660028	Do	04/01/93-04/30/93	
06-04	3148660029	Do	04/01/93-04/30/93	
06-04	3148660030	Do	04/01/93-04/30/93	
06-04	3148660031	Do	04/01/93-04/30/93	
06-04	3148660032	Do	04/01/93-04/30/93	
06-04	3148660033	Do	04/01/93-04/30/93	
06-04	3148660034	Do	04/01/93-04/30/93	
06-04	3148660035	Do	04/01/93-04/30/93	
06-04	3148660036	Do	04/01/93-04/30/93	
06-04	3148660037	Do	04/01/93-04/30/93	
06-04	3148660038	Do	04/01/93-04/30/93	
06-04	3148660039	Do	04/01/93-04/30/93	
06-04	3148660040	Do	04/01/93-04/30/93	
06-04	3148660041	Do	04/01/93-04/30/93	
06-04	3148660042	Do	04/01/93-04/30/93	
06-04	3148660043	Do	04/01/93-04/30/93	
06-04	3148660044	Do	04/01/93-04/30/93	
06-04	3148660045	Do	04/01/93-04/30/93	
06-04	3148660046	Do	04/01/93-04/30/93	
06-04	3148660047	Do	04/01/93-04/30/93	
06-04	3148660048	Do	04/01/93-04/30/93	
06-04	3148660049	Do	04/01/93-04/30/93	
06-04	3148660050	Do	04/01/93-04/30/93	
06-04	3148660051	Do	04/01/93-04/30/93	
06-04	3148660052	Do	04/01/93-04/30/93	
06-04	3148660053	Do	04/01/93-04/30/93	
06-04	3148660054	Do	04/01/93-04/30/93	
06-04	3148660055	Do	04/01/93-04/30/93	
06-04	3148660056	Do	04/01/93-04/30/93	
06-04	3148660057	Do	04/01/93-04/30/93	
06-04	3148660058	Do	04/01/93-04/30/93	
06-04	3148660059	Do	04/01/93-04/30/93	
06-04	3148660060	Do	04/01/93-04/30/93	
06-04	3148660061	Do	04/01/93-04/30/93	
06-04	3148660062	Do	04/01/93-04/30/93	
06-04	3148660063	Do	04/01/93-04/30/93	
06-04	3148660064	Do	04/01/93-04/30/93	
06-04	3148660065	Do	04/01/93-04/30/93	
06-04	3148660066	Do	04/01/93-04/30/93	
06-04	3148660067	Do	04/01/93-04/30/93	
06-04	3148660068	Do	04/01/93-04/30/93	
06-04	3148660069	Do	04/01/93-04/30/93	
06-04	3148660070	Do	04/01/93-04/30/93	
06-04	3148660071	Do	04/01/93-04/30/93	
06-04	3148660072	Do	04/01/93-04/30/93	
06-04	3148660073	Do	04/01/93-04/30/93	
06-04	3148660074	Do	04/01/93-04/30/93	
06-04	3148660075	Do	04/01/93-04/30/93	
06-04	3148660076	Do	04/01/93-04/30/93	
06-04	3148660077	Do	04/01/93-04/30/93	
06-04	3148660078	Do	04/01/93-04/30/93	
06-04	3148660079	Do	04/01/93-04/30/93	
06-04	3148660080	Do	04/01/93-04/30/93	
06-04	3148660081	Do	04/01/93-04/30/93	
06-04	3148660082	Do	04/01/93-04/30/93	
06-04	3148660083	Do	04/01/93-04/30/93	
06-04	3148660084	Do	04/01/93-04/30/93	
06-04	3148660085	Do	04/01/93-04/30/93	
06-04	3148660086	Do	04/01/93-04/30/93	
06-04	3148660087	Do	04/01/93-04/30/93	
06-04	3148660088	Do	04/01/93-04/30/93	
06-04	3148660089	Do	04/01/93-04/30/93	
06-04	3148660090	Do	04/01/93-04/30/93	
06-04	3148660091	Do	04/01/93-04/30/93	
06-04	3148660092	Do	04/01/93-04/30/93	
06-04	3148660093	Do	04/01/93-04/30/93	
06-04	3148660094	Do	04/01/93-04/30/93	
06-04	3148660095	Do	04/01/93-04/30/93	
06-04	3148660096	Do	04/01/93-04/30/93	
06-04	3148660097	Do	04/01/93-04/30/93	
06-04	3148660098	Do	04/01/93-04/30/93	
06-04	3148660099	Do	04/01/93-04/30/93	
06-04	3148660100	Do	04/01/93-04/30/93	
06-04	3148660101	Do	04/01/93-04/30/93	
06-04	3148660102	Do	04/01/93-04/30/93	
06-04	3148660103	Do	04/01/93-04/30/93	
06-04	3148660104	Do	04/01/93-04/30/93	
06-04	3148660105	Do	04/01/93-04/30/93	
06-04	3148660106	Do	04/01/93-04/30/93	
06-04	3148660107	Do	04/01/93-04/30/93	
06-04	3148660108	Do	04/01/93-04/30/93	
06-04	3148660109	Do	04/01/93-04/30/93	
06-04	3148660110	Do	04/01/93-04/30/93	
06-04	3148660111	Do	04/01/93-04/30/93	
06-04	3148660112	Do	04/01/93-04/30/93	
06-04	3148660113	Do	04/01/93-04/30/93	
06-04	3148660114	Do	04/01/93-04/30/93	
06-04	3148660115	Do	04/01/93-04/30/93	
06-04	3148660116	Do	04/01/93-04/30/93	
06-04	3148660117	Do	04/01/93-04/30/93	
06-04	3148660118	Do	04/01/93-04/30/93	
06-04	3148660119	Do	04/01/93-04/30/93	
06-04	3148660120	Do	04/01/93-04/30/93	
06-04	3148660121	Do	04/01/93-04/30/93	
06-04	3148660122	Do	04/01/93-04/30/93	
06-04	3148660123	Do	04/01/93-04/30/93	
06-04	3148660124	Do	04/01/93-04/30/93	
06-04	3148660125	Do	04/01/93-04/30/93	
06-04	3148660126	Do	04/01/93-04/30/93	
06-04	3148660127	Do	04/01/93-04/30/93	
06-04	3148660128	Do	04/01/93-04/30/93	
06-04	3148660129	Do	04/01/93-04/30/93	
06-04	3148660130	Do	04/01/93-04/30/93	
06-04	3148660131	Do	04/01/93-04/30/93	
06-04	3148660132	Do	04/01/93-04/30/93	
06-04	3148660133	Do	04/01/93-04/30/93	
06-04	3148660134	Do	04/01/93-04/30/93	
06-04	3148660135	Do	04/01/93-04/30/93	
06-04	3148660136	Do	04/01/93-04/30/93	
06-04	3148660137	Do	04/01/93-04/30/93	
06-04	3148660138	Do	04/01/93-04/30/93	
06-04	3148660139	Do	04/01/93-04/30/93	
06-04	3148660140	Do	04/01/93-04/30/93	
06-04	3148660141	Do	04/01/93-04/30/93	
06-04	3148660142			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(5) Amount
06-04	3148660006	Do	04/01/93-04/30/93	HENRY MI03 GRAND RAPIDS	162.84
06-04	3148660007	Do	04/01/93-04/30/93	BARCIA MI05 FLUSHING	123.05
06-04	3148660008	Do	04/01/93-04/30/93	UPTON MI06 KALAMAZOO	819.74
06-04	3148660009	Do	04/01/93-04/30/93	FORD MI13 WAYNE	268.29
06-04	3148660010	OHIO BELL TELEPHONE	04/01/93-04/30/93	PRYCE OH15 COLUMBUS	98.55
06-04	3148660011	OHIO BELL	05/04/93-06/03/93	HOBSON OH07 SPRINGFIELD	321.29
06-04	3148660012	GTE NORTH MICHIGAN OPERATIONS	05/19/93-06/19/93	MURTHA PA12 SOMERSET	41.40
06-04	3148670013	GTE NORTHWEST INC.	04/04/93-05/04/93	LAROCOLDO1 COEURDALEN	316.74
06-04	3148670017	GTE SOUTH	05/16/93-06/16/93	COOPER TN04 CROSSVILLE	168.72
06-04	3148670022	GTE SOUTHWEST	05/16/93-06/16/93	BOONILLA TX23 DEL RIO	185.25
06-04	3148670004	Do	04/13/93-05/13/93	FIELDS TX08 COLLEGE	185.68
06-04	3148670005	Do	04/16/93-05/16/93	SARPALUIS TX13 LUBB79401	27.95
06-04	3148670011	Do	05/16/93-06/16/93	SARPALUIS TX13 LUBB79401	64.64
06-04	3148670012	Do	04/11/93-05/10/93	QUINN NY30 BUFFALO	16.82
06-04	3148670014	Do	04/07/93-05/06/93	MCHUGH NY24 OSWEGO	75.93
06-04	3148670015	Do	05/07/93-06/06/93	GLIMAN NY20 MONSEY	139.75
06-04	3148670016	Do	03/27/93-04/26/93	SARPALUIS TX13 AMARILLO	75.98
06-04	3148670019	Do	04/03/93-05/02/93	ROBERTS KS01 NORTON	66.28
06-04	3148670006	Do	04/07/93-05/06/93	NUSSIE IA02 MASON CITY	194.99
06-04	3148670008	Do	03/25/93-04/24/93	THURMAN FLO5 INVERNESS	545.27
06-04	3153210001	UNITED TELEPHONE CO OF FLORIDA	11/09/92-11/23/92	REISSUED CHECK	49.52
06-04	3155040001	CITGO PETROLEUM CORP	12/26/92-01/25/93	REISSUED CHECK	139.25
06-04	3155060001	BELLSOUTH MOBILITY	05/28/93	REISSUED CHECK	2,064.59
06-04	3155250001	BRIAN E SEAWAY	06/04/93	REISSUED CHECK	3,996.54
06-04	3155250001	ROGER J KINEAVY	06/04/93	REISSUED CHECK	248,384.88
06-04	3166260003	(H/S SERVICES CHARGED)	06/04/93	REISSUED CHECK	8,734.14
06-04	3166260004	Do	06/04/93	REISSUED CHECK	126,368.23
06-04	3166260006	Do	06/04/93	REISSUED CHECK	295.20
06-04	3166260007	Do	06/04/93	REISSUED CHECK	23,288.71
06-04	3166260008	Do	06/04/93	REISSUED CHECK	1,240.95
06-04	3166260012	Do	06/04/93	REISSUED CHECK	1,224.00
06-04	3166260013	Do	06/04/93	REISSUED CHECK	1,242.82
06-04	3166260015	Do	06/04/93	REISSUED CHECK	370.00
06-04	3166260016	Do	06/04/93	REISSUED CHECK	156,065.80
06-04	3166260017	Do	05/13/93	REISSUED CHECK	130.79
06-07	3133990002	POSTMASTER WASHINGTON, D.C.	10/16/92-11/13/92	451 FIRST CLASS STAMPS STANDING COMMITTEE ALLOTMENT	723.49
06-07	3139080002	PEPCO	11/14/92-12/15/92	LIGHTING SERVICE SW FREEWAY AT 2ND STREET, SW	792.96
06-07	3139080003	Do	12/16/92-01/15/93	LIGHTING SERVICE SW FREEWAY AT 2ND STREET, SW	812.48
06-07	3139080004	Do	01/16/93-02/16/93	LIGHTING SERVICE SW FREEWAY AT 2ND ST., SW	810.82
06-07	3139080005	Do	02/17/93-03/17/93	LIGHTING SERVICE SW FREEWAY AT 2ND ST., SW	711.89
06-07	3139080006	Do	03/17/93-04/16/93	LIGHTING SERVICE SW FREEWAY AT 2ND STREET, SW	666.41
06-07	3139080001	Do	03/01/92-03/17/92	LIGHTING SERVICE SW FREEWAY AT 2ND STREET, SW	230.61
06-07	3139090002	Do	03/18/92-04/16/92	LIGHTING SERVICE SW FREEWAY AT 2ND STREET, SW	609.33

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

06-07	31390590003	Do	04/17/92 - 05/14/92	LIGHTING SERVICE SW FREEWAY AT 2ND STREET, SW	597.52
06-07	31390590004	Do	05/15/92 - 06/16/92	LIGHTING SERVICE SW FREEWAY AT 2ND STREET, SW	774.57
06-07	31390590005	Do	06/17/92 - 07/16/92	LIGHTING SERVICE SW FREEWAY AT 2ND STREET, SW	736.92
06-07	31390590006	Do	07/17/92 - 08/14/92	LIGHTING SERVICE SW FREEWAY AT 2ND STREET, SW	792.54
06-07	31390590007	Do	08/15/92 - 09/15/92	LIGHTING SERVICE SW FREEWAY AT 2ND STREET, SW	890.96
06-07	31390590008	Do	09/16/92 - 10/15/92	LIGHTING SERVICE SW FREEWAY AT 2ND STREET, SW	877.04
06-07	31460800009	ALLTEL CORPORATION	05/01/93 - 05/31/93	BROWN OH13 ELYRIA	238.78
06-07	31460800010	CENTURY TELEPHONE COMPANY	04/01/93 - 05/01/93	BROWN OH13 ELYRIA	456.09
06-07	31460800011	CINCINNATI BELL	03/25/93 - 04/24/93	BOEHNER OH08 HAMILTON	336.88
06-07	31460800012	ILLINOIS CONSOLIDATED COMMUNICATIONS	05/01/93 - 05/31/93	POSHARD IL19 EFFINGHAM	118.88
06-07	31460800013	INDIANA BELL	05/01/93 - 05/31/93	MEYERS IN07 EFFAYETTE	126.85
06-07	31460800014	MCI TELECOMMUNICATIONS	02/19/93 - 03/18/93	STUPAK MI01 ALPENA	23.80
06-07	31460800015	Do	03/19/93 - 04/18/93	CAMP MI04 HOUGHTON LAKE	80.36
06-07	31460800016	Do	03/19/93 - 04/18/93	BROWN OH13 ELYRIA	126.53
06-07	31460800017	Do	03/19/93 - 04/18/93	DURBIN IL20 EDWARDSVILLE	200.11
06-07	31460800018	OHIO BELL TELEPHONE	04/25/93 - 05/24/93	STUPAK MI01 ALPENA	200.11
06-07	31460800019	OHIO BELL	03/16/93 - 04/15/93	APPLGATE OH18 ST CLAIRSVILLE	28.04
06-07	31460800020	Do	03/16/93 - 04/15/93	FINGERHUT 190H WILLOUGHBY	52.72
06-07	31460800021	Do	03/19/93 - 04/18/93	STOKES OH11 CLEVELAND	651.54
06-07	31460800022	Do	05/01/93 - 05/31/93	STOKES OH11 CLEVELAND	73.18
06-07	31460800023	Do	05/04/93 - 06/03/93	OKLEY OH04 MANSFIELD	38.02
06-07	31460900004	Do	05/07/93 - 06/06/93	HOUGHTON NY31 JAMESTOWN	295.28
06-07	31460900005	Do	05/10/93 - 06/09/93	RIDGE PK21 MEADVILLE	76.04
06-07	31460900013	GTE NORTH INCORPORATED	05/22/93 - 06/22/93	RIDGE PK21 LERF PA	224.69
06-07	31460900014	GTE NORTHWEST INC	04/28/93 - 05/28/93	WASHINGTON CONSOLIDATED	55.64
06-07	31460900015	NEW YORK TELEPHONE	05/07/93 - 06/06/93	RANGEL NY15 NEW YORK 486	1,978.72
06-07	31460900016	Do	09/13/93 - 06/12/93	GILMAN NY20 MORSEY	21.91
06-07	31460900017	Do	09/13/93 - 06/12/93	WALONEY NY14 ASTORIA	51.16
06-07	31460900018	Do	09/13/93 - 06/06/93	MEZVINSKY PA13 AMBLER	81.24
06-07	31460900019	Do	03/13/93 - 05/13/93	WELDON PA01 PA07DC	755.67
06-07	31460900020	Do	04/07/93 - 05/06/93	PASTOR-YUMA AZ02	88.32
06-07	31460900021	Do	04/07/93 - 05/06/93	RICHARDSON-LAS VEGAS NM03	290.66
06-07	31460900022	Do	05/13/93 - 06/12/93	GOODLING PA19 GETTYSBURG	280.07
06-07	31460900023	Do	05/13/93 - 06/12/93	HOUGHTON-NY31 JAMESTOWN	67.32
06-07	31460900024	Do	04/12/93 - 05/12/93	SCOTT-NEWPORTNEWS VA03 TOLLS	102.69
06-07	31460900025	Do	05/01/93 - 05/31/93	LAUGHIN-TX14 WCOLUMBIA	691.94
06-07	31460900026	Do	02/24/93	KOLBE-SIERRA VISTA CATASTROPHIC OUTAGE	378.44
06-07	31460900027	Do	03/05/93 - 03/05/93	CANTWELL-MOUNT LA TERRACE INSIDE WORK	225.00
06-07	31460900028	Do	04/01/93 - 04/01/93	CRAP0-ID02 POCAATELLO	337.82
06-07	31460900029	Do	03/22/93 - 04/21/93	WILLIAMS MT00 GREATFALLS	55.73
06-07	31460900030	Do	04/07/93 - 05/06/93	DEFazio-OR04 ROSEBURG	377.21
06-07	31460900031	Do	03/29/93 - 04/29/93	WYDEN-OR03 PORTLANDNE	600.15
06-07	31460900032	Do	04/02/93 - 05/02/93	WASHINGTON CONSOLIDATED	606.65
06-07	31460900033	Do	04/04/93 - 05/03/93	SCHAEFER CO06 ENGLEWOOD	502.53
06-07	31460900034	Do	04/07/93 - 05/06/93	MCINNIS CO03 SPOKVALLEY	780.56
06-07	31460900035	Do	04/04/93 - 05/03/93	NEW YORK SUMMARY BILL	367.28
06-07	31460900036	Do	04/07/93 - 05/06/93	NEW YORK SUMMARY BILL	92.40
06-07	31460900037	Do	04/13/93 - 05/12/93	FLAKE NY06 ST ALBANS	207.71
06-07	31460900038	Do	04/16/93 - 05/15/93	RANGEL NY15 NY125	756.19
06-07	31460900039	Do	04/19/93 - 05/18/93	NEW YORK SUMMARY BILL	952.41
06-07	31460900040	Do	04/19/93 - 05/18/93	NEW YORK SUMMARY BILL	750.66
06-07	31460900041	Do	04/19/93 - 05/18/93	NEW YORK SUMMARY BILL	364.18
06-07	31460900042	Do	04/19/93 - 05/18/93	NEW YORK SUMMARY BILL	608.26
06-07	31460900043	Do	04/19/93 - 05/18/93	NEW YORK SUMMARY BILL	472.12
06-07	31460900044	Do	04/19/93 - 05/18/93	NEW YORK SUMMARY BILL	7,236.73
06-07	31460900045	Do	04/19/93 - 05/18/93	NEW YORK SUMMARY BILL	1,132.55

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-07	3148690017	Do	04/19/93-05/18/93	NEW YORK SUMMARY BILL	576.05	
06-07	3148690003	Do	05/01/93-05/31/93	WALSH NY25 RUGBURN	309.69	
06-07	3148690014	Do	05/01/93-05/31/93	NEW YORK SUMMARY BILL	680.11	
06-07	3148690007	Do	05/04/93-06/03/93	FLAKE NY06 FARROCKAWAY	67.38	
06-07	3148690008	Do	05/04/93-06/03/93	MCHUGH NY24 WATERTOWN	92.57	
06-07	3148690012	Do	05/04/93-06/03/93	OWENS NY11 BROOKLYNUT	539.77	
06-07	3148690001	Do	05/07/93-06/06/93	HINCHY NY26 BINGHAMTON	32.07	
06-07	3148690005	Do	05/07/93-06/06/93	ACKERMAN NY05 HNTINGTON	403.28	
06-07	3148690006	Do	05/07/93-06/06/93	MANTON NY07 BRONX	252.97	
06-07	3152400014	Do	05/05/93-06/04/93	LEWIS-BARSTOW CA40	111.67	
06-07	3152400010	Do	02/15/92-02/15/92	HUFFINGTON SANTA MARIA CA22	116.00	
06-07	3152400009	Do	04/26/92-04/26/92	HUFFINGTON SANTA MARIA CA22	193.40	
06-07	3152400008	Do	02/16/92-03/15/92	LEWIS-REDLANDS CA40	191.37	
06-07	3152400007	Do	03/16/92-04/15/92	LEWIS-REDLANDS CA40	146.29	
06-07	3152400006	Do	08/25/91-09/24/91	OLIN-HARRISONBURG VA06	69.25	
06-07	3152400005	Do	09/25/91-10/24/91	OLIN-HARRISONBURG VA06	69.25	
06-07	3152400004	Do	05/04/93-06/04/93	DEAL-DALTON GA09	421.04	
06-07	3152400011	Do	03/18/93-03/18/93	LEWIS-REDLANDS CA40	201.82	
06-07	3152400003	Do	03/05/93-03/05/93	MILLER-PLEASANT HILL CA07	32.39	
06-07	3152400001	Do	02/21/93-03/20/93	LEHMAN-FRESNO CA19	6.22	
06-07	3152400015	Do	03/21/93-04/20/93	LEHMAN-FRESNO CA19	6.22	
06-07	3152400012	Do	03/25/93-04/24/93	ENGLISH-FLAGSTAFF AZ06	1,147.71	
06-07	3152400013	Do	03/25/93-04/24/93	RICHARDSON-GALLUP NM03	228.16	
06-07	3153110001	Do	01/25/93	REISSUED CHECK	117.00	
06-07	3153130012	Do	05/26/93	M-11069-DOF-UNIFORM RENT	553.48	
06-07	3153130013	Do	05/26/93	M-11074-POSTAL OPS UNIFORM RENT	2,441.11	
06-07	3153130009	Do	04/27/93	PAYROLL TRANSFER	3.99	
06-07	3153130010	Do	04/27/93	THRIFT SAVINGS	3.75	
06-07	3153130011	Do	04/30/93	THRIFT SAVINGS	3.99	
06-07	3153130007	Do	05/10/93	THRIFT SAVINGS INFORMATION	3.75	
06-07	3153130004	Do	05/20/93	M-11059-POSTAL OPS STRAPPING MATERIAL	1,944.00	
06-07	3153130001	Do	05/01/93-05/31/93	OFFICIAL USE OF CELLULAR PHONE BY OFFICE OF THE SERGEANT AT ARMS	24.50	
06-07	3153130015	Do	05/01/93-05/31/93	USE OF CELLULAR PHONE BY MEMBERS OF THE OFFICE OF THE SERGEANT AT ARMS	24.50	
06-07	3153130002	Do	05/13/93	M-11043-POSTAL OPS SERVICE REPAIRS TO ELECT. MAIL CARTS	697.99	
06-07	3153130003	Do	05/06/93	M-11023-FEP-PRO PUBS	36.00	
06-07	3153870001	Do	03/12/93-04/20/93	REISSUED CHECK	33.83	
06-07	3154070001	Do	02/22/93-03/22/93	HAMBURG-CRESENT CITY CA01 04 DISTRICT LOCAL SERVICE	225.10	
06-07	3154070005	Do	05/14/93-06/13/93	MANN OH01 CINCINNATI	656.49	
06-07	3154770001	Do	05/13/93-06/12/93	RUSH ILL01 CHICAGO	802.49	
06-07	3154770005	Do	04/10/93-05/09/93	APLEGATE OH18 ZANEVILLE	215.44	
06-07	3154770010	Do	05/10/93-06/09/93	APLEGATE OH18 STEUBENVILLE	259.61	
06-07	3154770009	Do	04/13/93-05/12/93	HOKE OHIO FAIRVIEW	1,231.93	
06-07	3154770006	Do	05/04/93-06/03/93	SAWYER OH14 BALVENIA	386.12	
06-07	3154770003	Do	05/10/93-06/09/93	TRAFICANT OH17 EAST LIVERPOOL	178.92	

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

06-07	3154770007	Do	05/10/93	06/09/93	GILLMOR OH05 PERRYBURG	242.37
06-07	3154770008	Do	05/10/93	06/09/93	OXLEY OH04 FINDLAY	208.66
06-07	3154770009	Do	05/13/93	06/12/93	TRAFCANT OH17 WARREN	324.03
06-07	3155510001	ROCHESTER TELEPHONE	09/19/92	10/18/92	PAXON NY27 WILLIAMSVILLE	24.65
06-07	3155550001	C & P TELEPHONE	04/07/93	05/06/93	OPC FURNISHING 120 CANAL	139.02
06-07	3155550002	U.S. WEST COMMUNICATIONS	05/18/93	05/20/93	WILLIAMS MT00 BILLINGS	205.26
06-07	3155570003	PENNA CARRIER EXCHANGE	05/18/93	05/20/93	ITEM #8700 (LOUPE AGFA BX) ITEM #3653 (CLOTH ANTISTATIC ILFORD) ITEM #10646 (POLY III F11 X 14 50)	329.50
06-07	3155570002	RITZ CAMERA	05/06/93		M-11027-PAGE SCHOOL-CAMERA LENS	199.95
06-07	3155570001	VIRGINIA COACH CO	10/06/92		M-10661-PAGE SCHOOL-BUS TRANSPORTATION	1,090.00
06-07	3155590002	GENERAL SERVICES ADMINISTRATION	02/01/93	02/28/93	PARKER GSA MONTHLY BILL	1,548.66
06-07	3155590003	Do	02/01/93	02/28/93	KASICH GSA MONTHLY BILL	1,425.91
06-07	3155590004	Do	02/01/93	02/28/93	MCCOLLUM GSA MONTHLY BILL	387.71
06-07	3155590005	Do	02/01/93	02/28/93	GINGRINCH GSA MONTHLY BILL	189.30
06-07	3155590006	Do	02/01/93	02/28/93	COBLE GSA MONTHLY BILL	269.46
06-07	3155590007	Do	02/01/93	02/28/93	VALENTINE GSA MONTHLY BILL	(145.00)
06-07	3155590008	NEW YORK TELEPHONE	04/19/93	05/18/93	FISH-NY19 CARMEL	199.82
06-07	3155590001	CELLULAR ONE - WASH/ BALT	04/07/93	05/06/93	CELLULAR SERVICE	494.51
06-07	3155700001	CINCINNATI BELL	04/05/93	05/04/93	BUNNING KY04 FT WRIGHT	159.13
06-07	3155700002	GTE HAWAIIAN TEL	04/16/93	05/16/93	MINK HI02 HONOLULU	40.89
06-07	3155700011	GTE SOUTH	04/22/93	05/22/93	ROWLAND GA08 DOUGLAS	464.80
06-07	3155700012	Do	05/16/93	06/16/93	NATCHER KY02 ELIZABETHTOWN	156.82
06-07	3155700013	MCI	04/12/93	05/11/93	LYOYD TN03 OAK RIDGE	292.31
06-07	3155700014	MCI TELECOMMUNICATIONS	04/07/93	05/08/93	GUTIERREZ IL04 CHICAGO	596.30
06-07	3155700015	SOUTHERN BELL	04/19/93	05/18/93	DURBIN IL20 EDWARDSVILLE	1,235.51
06-07	3155700016	Do	04/05/93	05/04/93	FL CONSOLIDATED	2,359.58
06-07	3155700017	U.S. WEST COMMUNICATIONS	04/14/93	05/13/93	COLLINS, MAC GA03	73.10
06-07	3155700018	Do	04/04/93	05/03/93	PENNY MN01 OWATONNA	1,776.12
06-07	3155700019	UNITED TELEPHONE COMPANY	04/07/93	05/06/93	OVERSTAR MN08 BRAINERD	1,161.00
06-07	3158010001	CINCINNATI BELL	05/16/93	06/15/93	GILLMORE OH05 DEFIANCE	113.89
06-08	3158040001	FEDERAL EXPRESS CORP	02/24/93	03/29/93	MANN-CINCINNATI-OH010A	823.06
06-08	3158060001	PACIFIC BELL	05/10/93	05/12/93	OVERNIGHT PACKAGE	24.64
06-08	3158060002	Do	04/10/93	05/09/93	CALIFORNIA CONSOLIDATED BILL	13,939.16
06-08	3158070005	MCI TELECOMMUNICATIONS	04/10/93	05/09/93	CALIFORNIA CONSOLIDATED NORTH	14,648.94
06-08	3158070003	UNITED TELEPHONE	04/19/93	05/18/93	GOSS FL14DB	4.29
06-08	3158070001	Do	05/11/93	06/10/93	SPENCE SC02 ESTILL	158.72
06-08	3158070004	Do	05/16/93	06/15/93	DEBRICK SC03 GREENWOOD	62.04
06-08	3158080001	SOUTHWESTERN BELL	05/16/93	06/15/93	SPENCE SC02 BEAUFORT	515.73
06-08	3158080004	U.S. WEST COMMUNICATIONS	05/09/93	06/08/93	WILSON-LUFKIN TX02	126.93
06-08	3158080003	Do	04/10/93	05/09/93	SHEPHERD-SALT LAKE CITY-UT02	1,526.49
06-08	3158080005	US WEST COMMUNICATIONS	04/13/93	05/13/93	WILLIAMS-BULLINGS MT00	87.37
06-08	3158080002	Do	04/05/93	05/05/93	KOPETSKI-SALEM OH05	116.67
06-08	3158090005	MCI TELECOMMUNICATIONS	04/10/93	05/10/93	LAROCKO-LEWISTON ID01	758.97
06-08	3158090002	Do	04/11/93	05/10/93	DURBAN IL20 CENTRALIA	153.13
06-08	3158090001	Do	04/19/93	05/18/93	HEFNER NC08 CONCORD	1,773.95
06-08	3158090003	Do	04/19/93	05/18/93	GOSS FL14DC	292.14
06-08	3158090004	Do	04/19/93	05/18/93	BROWN, S. OH13 ELVIRA	19.27
06-08	3158120004	SOUTHERN BELL	04/19/93	05/18/93	CAMP MI04 HOUGHTON	16.36
06-08	3158120003	Do	04/02/93	05/01/93	DEUTSCH FL02 PEMBERHOOK	59.08
06-08	3158120005	Do	04/13/93	05/12/93	PETERSON FL02 PANAMA CITY	-1,506.40
06-08	3158120006	Do	05/04/93	06/13/93	SHAW FL22 DIRECTORY LISTING	134.03
06-08	3158120007	Do	05/11/93	06/10/93	GNIRICH GA06 WARETTA	866.67
06-08	3158120008	Do	05/13/93	06/12/93	KINGSTON GA01 WAYCROSS	264.53
06-08	3158120009	WYNNIE FISHER	05/24/91	06/22/91	REISSUED CHECK CLAIM	52.20
06-08	3158170003	JOHN F SIMPSON	05/10/91		REISSUED CHECK CLAIM	6.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.						
06-08	3158170005	Do	09/11/91	REISSUED CHECK CLAIM	5.00	
06-08	3158170006	Do	09/11/91	REISSUED CHECK CLAIM	8.75	
06-08	3158170007	Do	09/12/91	REISSUED CHECK CLAIM	7.75	
06-08	3158170007	Do	09/13/91	REISSUED CHECK CLAIM	8.75	
06-08	3158170001	SOUTHWESTERN BELL	07/17/91-08/16/91	REISSUED CHECK CLAIM	139.68	
06-08	3158170002	Do	07/17/91-08/16/91	REISSUED CHECK CLAIM	152.92	
06-08	3158170002	ILLINOIS BELL	07/17/91-08/16/91	REISSUED CHECK CLAIM	7.54	
06-08	3158210005	Do	04/07/93-05/06/93	MICHEL IL18 PEDRIA	123.42	
06-08	3158210006	Do	04/07/93-05/06/93	COSTELLO IL12 EAST ST. LUIS	49.09	
06-08	3158210007	Do	04/10/93-05/09/93	SANGMEISTER IL11 JOLIET	138.29	
06-08	3158210007	Do	04/13/93-05/12/93	DURBIN IL20 EDWARDSVILLE	79.78	
06-08	3158210008	Do	04/13/93-05/12/93	DURBIN IL20 SPRINGFIELD	105.02	
06-08	3158210012	Do	05/01/93-05/31/93	HASTERT IL14 BATAVIA	33.04	
06-08	3158210009	Do	03/04/93-06/03/93	DURBIN IL20 SPRINGFIELD	26.66	
06-08	3158210011	Do	05/04/93-06/03/93	CRANE IL08 ARLINGTON HGTS.	156.90	
06-08	3158210020	Do	05/04/93-06/03/93	CRANE IL08 ARLINGTON HGTS.	135.53	
06-08	3158210016	Do	05/07/93-06/06/93	LIPINSKI IL03 PALOS HILLS	221.22	
06-08	3158210017	Do	05/10/93-06/09/93	HYDE IL06 ADDISON	34.81	
06-08	3158210018	Do	05/10/93-06/09/93	HYDE IL06 ADDISON	174.87	
06-08	3158210003	Do	05/13/93-06/12/93	MANZULLO IL16 CRYSTAL LAKE	118.46	
06-08	3158210004	Do	05/13/93-06/12/93	EVANS IL17 MOLINE	153.42	
06-08	3158210010	Do	05/13/93-06/12/93	RUSH IL01 EVERGREEN	361.85	
06-08	3158210019	Do	05/13/93-06/12/93	CRANE IL08 LAKE VILLA	126.58	
06-08	3158210013	ILLINOIS BELL TELEPHONE CO	05/07/93-06/06/93	RUSTENKOWSKI IL05 CHICAGO	22.02	
06-08	3158210014	Do	05/07/93-06/06/93	RUSTENKOWSKI IL05 CHICAGO	314.51	
06-08	3158210015	Do	05/07/93-06/06/93	RUSTENKOWSKI IL05 CHICAGO	221.82	
06-08	3158210024	MICHIGAN BELL TELEPHONE CO	05/13/93-05/03/93	RUSTENKOWSKI IL05 CHICAGO	225.19	
06-08	3158210021	Do	04/04/93-05/03/93	KILDEE MID9 FLINT	126.14	
06-08	3158210023	Do	04/07/93-05/06/93	BARCIA MID05 BAY CITY	442.87	
06-08	3158210025	Do	04/10/93-05/09/93	CARR MID08 FLINT	32.40	
06-08	3158210022	Do	04/10/93-05/09/93	CARR MID08 PONTIAC	1639.56	
06-08	3158320002	GTE NORTH INCORPORATED	04/13/93-05/12/93	SMITH N. MID7 CHARLOTTE	379.45	
06-08	3158320001	NEW JERSEY BELL	05/19/93-06/19/93	GILLMOR - INTRADISTRICT DATA CIRCUIT	114.91	
06-08	3158320004	PREFERRED TELEPHONE SYSTEMS, INC.	05/19/93-06/19/93	ANDREWS - INTRADISTRICT DATA CIRCUIT	250.18	
06-08	3158320003	U.S. SPRINT	05/16/93	FIELDS - INTRADISTRICT DATA CIRCUIT WIRING	105,437.04	
06-08	3158400002	AT&T	04/29/93	SPRINT DATA BILL	172.53	
06-08	3158400005	CENTEL TELEPHONE	04/02/93-05/05/93	OVERSTAR MN08 CHISHOLM	986.99	
06-08	3158400001	MCI MAIL	04/16/93-05/15/93	FIELDS TX08 HUMBLE	12.82	
06-08	3158400007	MICHIGAN BELL TELEPHONE CO	04/11/93-05/10/93	HUTCHINSON AR03 HARRISON	571.99	
06-08	3158400006	Do	04/07/93-05/06/93	BONIOR MI10 MT CLEMENS	54.63	
06-08	3158400008	Do	04/10/93-05/09/93	FORD MI13 WAYNE	1,538.56	
06-08	3158400009	Do	04/10/93-05/09/93	KNOLLENBERG MI11 FARMINGTON	169.33	
06-08	3158400010	U.S. WEST COMMUNICATIONS	04/22/93-05/21/93	LEVIN MI12 STERLING HGTS	447.41	
06-08	3158400011	Do	04/07/93-05/06/93	LEACH IA01 IOWA CITY	481.63	
06-08	3158400011	Do	04/10/93-05/09/93	JOHNSON SD00 ABERDEEN		

06-08	3158400012	Do	04/10/93-05/09/93	BEREUTER NE01 CHASKA	219.37
06-08	3158400013	UNITED TELEPHONE	05/16/93-06/15/93	MINCE MN02 FREMO	475.46
06-08	3158400014	Do	05/16/93-06/15/93	BARRETT NE03 SCOTT'S BLUFF	292.28
06-08	3158410006	ALLTEL CORPORATION	05/16/93-06/15/93	RIDCE PA21 MEADVILLE	108.76
06-08	3158410007	Do	05/16/93-06/15/93	MURPHY PA20 WAYNESBURG	136.42
06-08	3158410009	Do	05/16/93-06/15/93	MURTHA PA12 KITTANNING	62.81
06-08	3158410005	MCI TELECOMMUNICATIONS COMM. SERVICE, N	04/17/93-05/16/93	LEVY NY04 VALLEYSTREAM	11.90
06-08	3158410001	NEW YORK TELEPHONE	04/13/93-05/12/93	SOLOMON NY22 HUDSON	136.02
06-08	3158410010	Do	04/12/93-05/21/93	LOWEY NY18 BROTHAUGS	54.20
06-08	3158410003	Do	05/13/93-06/12/93	HINCHAY NY26 ITHACA	85.15
06-08	3158410002	NORTH PITTSBURGH TELEPHONE CO	05/16/93-06/15/93	KLINK PA04 MARSPA	16.37
06-08	3158410008	Do	05/16/93-06/15/93	GOODLING PA19 HANOVER	31.76
06-08	3158410004	UNITED TELEPHONE CO. OF PA.	05/19/93-06/18/93	COBLE NC04 ASHEBORO	29.54
06-08	3158430002	CENTRAL TELEPHONE COMPANY	05/04/93-06/03/93	SOLOMON NY22 RHINEBECK	208.80
06-08	3158430003	GTE NEW YORK	05/07/93-06/07/93	MURTHA PA12 JOHNSTOWN	30.40
06-08	3158430005	GTE NORTH INCORPORATED	05/01/93-06/01/93	LOWEY NY18 YONKERS	37.97
06-08	3158430007	NEW YORK TELEPHONE	10/19/92-11/18/92	PAXON NY27 WILLIAMSVILLE	31.69
06-08	3158430006	ROCHESTER TELEPHONE	04/25/93-05/24/93	SLAUGHTER NY28 ROCHESTER	24.56
06-08	3158430001	Do	03/19/93-04/18/93	KINGSTON GA01 BRUNSWICK	143.25
06-08	3158430003	SOUTHERN BELL	03/19/93-04/18/93	HOBSON OH07 LANCASTER	289.43
06-08	3158430004	OHIO BELL TELEPHONE	04/01/93-04/30/93	KASICH OH12 COLUMBUS	134.93
06-08	3158440005	Do	03/25/93-04/24/93	TRAFFICANT OH17 YOUNGSTOWN	520.35
06-08	3158440003	UNITED TELEPHONE COMPANY	04/22/93-05/21/93	KAPTUR OH09 TOLEDO	42.41
06-08	3158440002	SANDRA L BUBBLICK	12/02/91-12/03/91	REISSUED CHECK CLAIM	325.57
06-08	3158440001	LUCY CALAUTTI	10/16/91-10/17/91	REISSUED CHECK CLAIM	89.42
06-08	3158810009	HON. JOHN CONYERS, JR.	10/29/91-10/30/91	REISSUED CHECK CLAIM	57.31
06-08	3158810001	RALPH M HALL	11/01/91-11/28/91	REISSUED CHECK CLAIM	177.00
06-08	3158810005	JIM KOLBE	12/06/91	REISSUED CHECK CLAIM	448.00
06-08	3158810004	Do	11/01/91	REISSUED CHECK CLAIM	56.36
06-08	3158810008	ALAN E MORGAN	12/06/91	REISSUED CHECK CLAIM	3.00
06-08	3158810006	DOROTHY C WING	10/18/91	REISSUED CHECK CLAIM	18.00
06-08	3158810007	Do	11/15/91	REISSUED CHECK CLAIM	42.00
06-08	3158820004	CINTAS CORP	06/03/93	REISSUED CHECK CLAIM	21.90
06-08	3158820001	ELECTRONIC NEWS	05/21/93	M-11082 - UNIFORM RENT	59.00
06-08	3158820003	JANUS SYSTEMS RESOURCES, INC	05/21/93	M-11022 - LCS - SUBSCRIPTION	339.84
06-08	3158820002	WRIGHT LINE, INC	05/12/93	M-11065 - LCA - MEMORY BOARD REPLACEMENT	400.00
06-08	3158840001	AT&T	04/13/93-05/12/93	M-11040 - ENERGY & COMMERCE - FILE CABINET PARTS	3.00
06-08	3158840002	Do	05/06/93-06/06/93	WHEAT MO05 KANSAS CITY	11.88
06-08	3158840005	C & P TELEPHONE	04/07/93-05/06/93	MCCLOSKEY IN08 BLOOMINGTON	26.25
06-08	3158840004	GTE TELECOM MARKETING CORPORATION	03/29/93-03/29/93	OFC FURNISHINGS 120 CANAL ELEVATOR	145.00
06-08	3158840006	Do	05/01/93-04/30/94	STRICKLAND OH06 INSTALL R111	501.60
06-08	3158840006	MCI	12/04/92-12/04/92	POSHARD IL19 1 YR. MAINTANCE	140.98
06-08	3159110001	DIANA JONES	05/28/93	NORTON DISTRICT DC009 CONFERENCE CALL	1.089.33
06-09	3159060001	GTE SOUTH	04/28/93-05/28/93	REISSUED CHECK	411.15
06-09	3159060002	Do	04/28/93-05/28/93	EVERETT AL02 ENTERPRISE	1,850.02
06-09	3159060006	SOUTHERN BELL	04/14/93-05/13/93	KENTUCKY CONSOLIDATED BILL	655.70
06-09	3159060005	STATE OF NEBRASKA	05/01/93-05/31/93	BUNNING KY04 ASHLAND	6.668.93
06-09	3159060004	U.S. WEST COMMUNICATIONS	05/18/93-05/21/93	ALABAMA CONSOLIDATED	509.54
06-09	3159280008	CENTEL TELEPHONE	05/16/93-05/16/93	BARRETT NE03 GRAND ISLAND	400.44
06-09	3159280009	GTE CALIFORNIA	05/16/93-06/15/93	OBERSSTAR MN08 ELK RIVER	172.91
06-09	3159280010	Do	05/22/93-06/22/93	VUCANOVICH NV02 N LAS VEGAS	211.37
06-09	3159280013	GTE NEW YORK	05/22/93-06/22/93	LEWIS CA40 REDLANDS	266.04
06-09	3159280003	GTE NORTH INC	05/22/93-06/22/93	BERMAN CA26 PANORAMA CITY	288.05
06-09	3159280003	Do	05/22/93-06/22/93	GILMAN NY20 MIDDLETOWN	287.38
06-09	3159280003	Do	05/22/93-06/22/93	POSHARD IL19 MT CARMEL	287.38

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-09	3159280004	GTE NORTH, INC.	05/19/93-06/19/93	COSTELLO IL12 CARBONDALE	135.39	
06-09	3159280004	ILLINOIS CONSOLIDATED COMMUNICATIONS	05/06/93-06/05/93	POSHARD IL19 MATTOON	78.67	
06-09	3159280005	INDIANA BELL	04/22/93-05/21/93	JACOBS INTLO	200.36	
06-09	3159280011	MCI TELECOMMUNICATIONS COMM SERVICE, N	04/17/93-05/16/93	ACKERMAN NY05 HUNTINGTON	95.94	
06-09	3159280014	NEW YORK TELEPHONE	05/13/93-06/12/93	PAXON NY27 WILLIAMSVILLE	351.29	
06-09	3159280012	NORTH PITTSBURGH TELEPHONE CO	05/16/93-06/15/93	KLINK PA04 MARS PA	23.96	
06-09	3159280007	ROCHESTER TELEPHONE	05/16/93-06/15/93	SLAUGHTER NY28 ROCHESTER	2,200.40	
06-09	3159280007	Do	05/16/93-06/15/93	PAXON NY27 VICTOR	234.10	
06-09	3159280015	UNITED TELEPHONE CO. OF PA	05/16/93-06/09/93	SHUSTER PA09 CHAMBERSBURG	47.61	
06-09	3159280001	UNITED TELEPHONE COMPANY	05/10/93-06/02/94	ONLEY OH04 MANSFIELD	216.00	
06-09	3159440003	GLOBAL VILLAGE PUBLISHING	06/02/93-06/02/94	2 ANNUAL SUBSCRIPTIONS TO DOMESTIC MAIL MANUAL PLUS	304.60	
06-09	3159440002	MOBILE MICROFILMING CORP	05/01/93-05/31/93	MICROFILM PROCESSING FEES	2,784.04	
06-09	3160270001	DY-DEE SERVICE	05/01/93-05/31/93	LAUNDRY SERVICE PROVIDED TO HOUSE OF REPRESENTATIVES PER AMENDED INVOICE LESS 1%-10 DAY DISCOUNT	2,130.30	
06-10	3160120001	AT&T	01/01/93-01/31/93	JOHNSON (GA10), ATHENS GA INSTALL PARTNER 9800-000-2976 93-0307	2,561.50	
06-10	3160120002	Do	01/01/93-01/31/93	BARLOW (KY01) PADUCAH, KY PURCHASE/INSTALL PARTNER 9800-000-2976 93-0351	397.48	
06-10	3160120003	Do	01/01/93-01/31/93	BUNNING (KY04) ASHLAND, KY PURCHASE/INSTALL MERLIN 9800-000-2976 93-0383	664.28	
06-10	3160120006	Do	01/01/93-01/31/93	BARCIA (MI05) SAGINAW, MI INSTALL PARTNER 9800-000-2976 93-0411	78.00	
06-10	3160120007	Do	01/01/93-01/31/93	BRYON (MD06C), CUMBERLAND, MD DEINSTALL 9800-000-2976 93-0034	156.00	
06-10	3160120008	Do	01/01/93-01/31/93	COLEMAN (MO06), KANSAS CITY, MO DEINSTALL SPIRIT 9800-000-2976 93-0045	78.00	
06-10	3160120009	Do	01/01/93-01/31/93	BUNNING (KY04) ASHLAND, KY DEINSTALL 9800-000-2976 93-0382	904.70	
06-10	3160120010	Do	01/01/93-01/31/93	CUNNINGHAM (CA51) ESCONDIDO CA INSTALL MERLIN DD 12/31/93 9800-000-2976 93-0277	234.00	
06-10	3160120012	Do	01/01/93-01/31/93	SOLARZ (NY13) NEPTUNE, NY DEINSTALL TIE SYSTEM 9800-000-2976 93-0106	582.10	
06-10	3160120013	Do	01/01/93-01/31/93	FOWLER (FL04), JACKSONVILLE, FL PURCHASE/INSTALL 2/22 BUT SETS 9800-000-1952 93-0348	5,525.76	
06-10	3160120021	Do	01/01/93-01/31/93	WISE (WV02), CHARLESTON, WV PURCHASE/INSTALL PARTNER II 9800-000-2976 93-0374	2,567.03	
06-10	3160120020	Do	01/01/93-01/31/93	KILDEE (MI09), PONTIAC, MI 9800-000-2976 93-0102	483.65	
06-10	3160120021	Do	01/01/93-01/31/93	FOWLER (FL04), JACKSONVILLE, FL INSTALL MERLIN 9800-000-2976 93-0252	1,579.99	
06-10	3160120030	Do	01/01/93-01/31/93	MCKEON (CA25) PALMDALE, CA INSTALL PARTNER PLUS 9800-000-2976 93-0384	282.10	
06-10	3160120022	Do	02/01/93-02/28/93	WATT (NC12) DURHAM, NC PURCHASE/INSTALL 2LN PHONES 9800-000-2976 930602	205.40	
06-10	3160120023	Do	02/01/93-02/28/93	DURBIN (IL20), CENTRALIA, IL PURCHASE 2-2LN FEAT. PHONES 9800-000-2976 93-0611	219.20	
06-10	3160120024	Do	02/01/93-02/28/93	DURBIN (IL20), CENTRALIA, IL WIRING 9800-000-2976 93-0660	205.40	
06-10	3160120025	Do	02/01/93-02/28/93	ZIMMER (N112) FLEMING, IL PURCHASE 2-2LN FEAT. PHONES 9800-000-2976 93-0616	312.79	
06-10	3160120026	Do	02/01/93-02/28/93	COX (CA47) NEWPORT BEACH, CA PURCHASE HEADSET 9800-000-2976 93-0621	2,712.69	
06-10	3160120018	BELL ATLANTIC MERIDIAN SYSTEMS	01/11/93	ZIMMER (N112) LAWRENCEVILLE, NJ PURCHASE/INSTALL NORSTAR SYSTEM CUST #42556230 93-0265	1,475.30	
06-10	3160120027	Do	05/13/93	BROWN (FL03) FREDHOLD, NJ PURCHASE/INSTALL NORSTAR CUST #42556230 93-0268	258.36	
06-10	3160120011	ITI	01/20/93	BARCIA (MI05) BAY CITY, MI REINSTALL ISOETEC SYSTEM 36 CUST #20080477 93-047	666.18	
06-10	3160120014	Do	02/08/93	BARCIA (MI05) FLUSHING, NY REINSTALL ISOETEC SYSTEM 36 CUST #2008801 93-0478	847.17	
06-10	3160120015	Do	03/01/93-02/28/94	BARCIA (MI05) FLUSHING, NY EQUIPMENT MAINTENANCE CUST #308801	249.00	
06-10	3160120016	Do	03/01/93-02/28/94	BARCIA (MI05) BAY CITY, MI EQUIPMENT MAINTENANCE CUST #308801	126.00	
06-10	3160120028	Do	04/15/93	BARCIA (MI05) BAY CITY, MI SERVICE CALL CUST #20088000	96.23	
06-10	3160120029	Do	01/01/93-01/31/93	KOLLENBERG (MI11) LIVONIA, MI INSTALL SPIRIT 9800-000-2976 93-0426	343.04	
06-10	3160120001	AT&T	02/01/93-02/28/93	EVANS (IL17) GALESBURG, IL PURCHASE ADDITIONAL EQUIPMENT 9800-000-2976 93-0400	1,052.70	

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

06-10	3160150003	Do	02/01/93-02/28/93	FIELDS (TX08) COLLEGE STATION, TX WIRING FOR SYSTEM 9800-000-2976 93-0147	185.85
06-10	3160150004	Do	02/01/93-02/28/93	MCCANDLES (CA44) MORENO VALLEY, CA INSTALL PARTNER PLUS 9800-000-02976 93-0172	164.40
06-10	3160150005	Do	02/01/93-02/28/93	SCHUMER (NY09) FAR ROCKAWAY, NY PURCHASE/INSTALL 2LN FEAT PHONE 9800-000-2976 93-0190	79.20
06-10	3160150006	Do	02/01/93-02/28/93	SANTORUM (PA18) MCKEESPORT, PA PURCHASE/INSTALL PARTNER 9800-000-2976 93-0131	2,409.16
06-10	3160150007	Do	02/01/93-02/28/93	SANTORUM (PA18) PENN HILLS, PA PURCHASE/INSTALL 2LN FEAT PHONES 9800-000-2976 93-0133	409.16
06-10	3160150008	Do	02/01/93-02/28/93	COSTELLO (IL12) CARBONDALE, IL PURCHASE/INSTALL 2LN FEAT PHONES 9800-000-2976 93-0284	353.36
06-10	3160150009	Do	02/01/93-02/28/93	BATEMAN (VA01) FREDERICKSBURG, VA W/ JACKS 9800-000-2976 93-TW014	136.80
06-10	3160150010	Do	02/01/93-02/28/93	KNOELLENBERG (M111) FARMINGTON HILLS, MI DEINSTALL MERLIN 9800-000-2976 93-0454	136.80
06-10	3160150011	Do	02/01/93-02/28/93	CALVERT (CA43) RIVERSIDE, CA PURCHASE/INSTALL PARTNER 9800-000-2976 93-0336	3,653.55
06-10	3160150012	Do	02/01/93-02/28/93	HUFFINGTON (CA22) SANTA BARBARA, CA DEINSTALL EQUIP 9800-000-2976 93-LC011	768.76
06-10	3160150013	Do	02/01/93-02/28/93	BELENSON (GA24) WEST LAKE VILLAGE, CA WIRE RUN 9800-000-2976 93-SA015	78.00
06-10	3160150014	Do	02/01/93-02/28/93	FRANKS (CT05) DANBURY, CT PURCHASE 2LN FEAT, PHONE 9800-000-2976 93-0378	156.00
06-10	3160150015	Do	02/01/93-02/28/93	ISTOOK (OK05) OKLAHOMA CITY, OK PURCHASE 2-24 BUT SETS 9800-000-2976 93-0410	391.20
06-10	3160150016	Do	02/01/93-02/28/93	LIVINGSTON (LA01) HAMMOND, LA PURCHASE/INSTALL 2LN FEAT, PHONE 9800-000-2976 93-0425	298.96
06-10	3160150017	Do	02/01/93-02/28/93	WOOLSEY (CA06) SAN RAFAEL, CA INSTALL MERLIN 9800-000-2976 93-0432	470.96
06-10	3160150018	Do	02/01/93-02/28/93	MCINNIS (CO03) GRAND JUNCTION CO INSTALL MERLIN 9800-000-2976 93-0436	976.30
06-10	3160150019	Do	02/01/93-02/28/93	MCINNIS (CO03) PUEBLO, CO PURCHASE/INSTALL PARTNER 9800-000-2976 93-045	2,130.30
06-10	3160150020	Do	04/15/93-05/14/93	HUTCHINSON AR03 FT. SMITH	4.16
06-10	3160150021	Do	04/24/93-05/24/93	ORTIZ BROWNSVILLE TX27 MONTHLY SVC	46.33
06-10	3160150022	Do	04/19/93-05/18/93	RUNNING KY04 FT. WRIGHT	212.38
06-10	3160150023	Do	04/01/93-04/30/93	NEAL SPRINGFIELD MA02 MONTHLY SVC	172.27
06-10	3160150024	Do	03/17/93-04/16/93	FRANK BRIDGEWATER MA04 MONTHLY SVC	111.94
06-10	3160150025	Do	03/19/93-04/18/93	STODDS-BROOKFIELD MA10 MONTHLY SVC	55.37
06-10	3160150026	Do	04/11/93-05/10/93	WACHLEY-EAST PROV RI01 MONTHLY SVC	107.27
06-10	3160150027	Do	05/21/93-06/20/93	QUILLIN IN01 KINGSFORD	452.21
06-10	3160150028	Do	05/01/93-05/31/93	QUILLIN IN01 KINGSFORD	283.25
06-10	3160150029	Do	04/16/93	5 GALLONS OF SPRING WATER AND COOLER	32.35
06-10	3160150030	Do	05/19/93	M-11004 - FEP - PRO PUBS	19.00
06-10	3160150031	Do	05/19/93	M-11056 - FEP - REGIS FEE	700.00
06-10	3160150032	Do	05/13/93	M-11041 - PDS - MACHINE PARTS FOR FOLDING ROOM	2,425.83
06-10	3160150033	Do	05/18/93	M-11049 - CLERK - SUBSCRIPTION	198.00
06-10	3160150034	Do	06/08/93	M-11085 - POSTAL OPS - UNIFORM RENT	1,079.36
06-10	3160150035	Do	05/19/93	M-11055 - FEP - REGIS FEE	145.00
06-10	3160150036	Do	04/06/93	M-10990 - PDS - MACHINE PARTS FOR FOLDING ROOM	87.72
06-10	3160150037	Do	03/29/93-04/28/93	M-11026 - DOORKEEPER - PRO PUBS	497.15
06-10	3160150038	Do	03/29/93-04/28/93	CELLULAR SERVICE RUSH 202 225-9213	47.35
06-10	3161040001	Do	03/29/93-04/28/93	CELLULAR SERVICE ATTENDING PHYSICIAN 202 225-9919	47.08
06-10	3161040002	Do	04/05/93-05/04/93	CELLULAR SERVICE ATTENDING PHYSICIAN 202 225-8323	14.59
06-10	3161040003	Do	04/29/93-05/28/93	CELLULAR SERVICE OFFICE OF PHOTOGRAPHY 301 580-1521	40.16
06-10	3161040004	Do	02/01/93-02/28/93	CELLULAR SERVICE LEADERSHIP	4,329.22
06-10	3161090001	Do	02/01/93-02/28/93	ALLARD (CO04) GREELEY CO PURCHASE SLS 9800-000-2976 93-0604	33.00
06-10	3161090002	Do	02/01/93-02/28/93	EWING (IL15), DANVILLE, IL PURCHASE/INSTALL PARTNER 9800-000-2976 93-0634	1,447.59
06-10	3161090003	Do	02/01/93-02/28/93	AUCOIN (OR01), PORTLAND, OR DEINSTALL SYSTEM 9800-000-2976 PO JB-107	377.00
06-10	3161090004	Do	02/01/93-02/28/93	HUFFINGTON (CA22), SANTA BARBARA, CA, WIRING 9800-000-2976 93-SA018	82.20
06-10	3161090005	Do	12/29/92-01/28/93	SCOTT NEWPORTNEWS VA03 MONTHLY SVC	186.21
06-10	3161090006	Do	01/26/88	REISSUED CHECK	8.20
06-10	3161090007	Do	06/01/93-06/30/93	CONTRACTUAL SVC	368.08
06-10	3161090008	Do	05/14/93	COFFEE SUPPLIES FOR OFFICE	35.00
06-10	3161090009	Do	05/01/93	PHONE SERVICE	559.53
06-10	3161100001	Do	04/23/93	OVERNIGHT MAIL REF 7403169944 (JIM WRIGHT)	26.50
06-10	3161010001	Do	04/28/93	OVERNIGHT MAIL REF 7403160483 (CHET EDWARDS)	21.75
06-10	3161010002	Do	05/04/93	OVERNIGHT MAIL REF 40016042795 (DR. JAIME SERRA PUCHE)	19.50
06-10	3161010003	Do	05/28/93	ONE YEAR SUBSCRIPTION 5-28-93 TO 5-28-94	38.00
06-10	3161010004	Do	04/30/93	OFFICE SUPPLIES	189.28
06-10	3161010005	Do	05/21/93	SOFTWARE UPDATE	300.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-11	3161010010	METROCEL CELLULAR TELEPHONE	05/14/93	PHONE SERVICE FOR 817832-9200	159.53	
06-11	3161010011	PRESERVATION EMPORIUM	05/20/93	SUPPLIES-ACID FREE PAPER	14.05	
06-11	3161010012	TIME MAGAZINE	06/15/93	ONE YEAR SUBSCRIPTION	57.77	
06-11	3161010002	WASHINGTON MONTHLY	05/12/93	SUBSCRIPTION 1 YEAR	26.00	
06-11	3161720003	ESTES EXPRESS LINES	05/24/93	SHIPMENT OF MEMBERS OFFICIAL RECORDS & PAPERS, GBL#C-5416210 CONG FASCCELL	1,692.10	
06-11	3161720004	GREAT BEAR SPRING CO	05/31/93	BOTTLED WATER FOR DOCUMENT ROOM	74.00	
06-11	3161720005	MIDDLE STATES ASSN OF COLLEGES & SCHOOLS	05/24/93	MEMBERSHIP DUES FOR 1993-1994 SCHOOL YEAR	495.00	
06-11	3161720002	OVERNITE TRANSPORTATION	11/30/92	SHIPMENT OF MEMBERS OFFICIAL RECORDS & PAPERS, GBL#C-5416196 CONG WOLPE	224.49	
06-11	3161720005	KIMBERLY SCROGUM	05/05/93	REPLENISH PETTY CASH FUND	94.75	
06-11	3162120004	GENERAL SERVICES ADMINISTRATION	04/01/93	OFFICE SPACE FOR FORMER SPEAKER ALBERT	3,676.00	
06-11	3162120005	Do	04/01/93	OFFICE SPACE FOR FORMER SPEAKER O'NEILL	17,083.00	
06-11	3162120006	Do	04/01/93	OFFICE SPACE FOR FORMER SPEAKER WRIGHT	8,795.00	
06-14	3162030001	MCI	09/12/92	MACHTELX-PAWTTUCKET R01 MONTHLY SVC	348.48	
06-14	3162110001	AT&T	02/01/93	INSLEE (WA04), YAKIMA, WA PURCHASE/INSTALL PARTNER 9800-000-2976 93-0554	1,708.41	
06-14	3162110002	Do	02/01/93	STRICKLAND (OH06), PORTSMOUTH OH PURCHASE/INSTALL PARTNER 9800-000-2976 93-0570	3,180.88	
06-14	3162110003	Do	02/01/93	MEERHAN (WA05), LAWRENCE MA PURCHASE/INSTALL PARTNER 9800-000-2976 93-0583	1,577.21	
06-14	3162110004	Do	02/01/93	RICHARDSON (NM03), CLOVIS NM PURCHASE 2LN PHONE 9800-000-2976 93-0586	184.90	
06-14	3162110005	Do	02/01/93	SHARP (IN02), COLUMBUS IN PURCHASE 2LN PHONE 9800-000-2976 93-0597	205.40	
06-14	3162110006	Do	02/01/93	CALLAHAN (AL01), MOBILE AL PURCHASE 3-10 BUT SETS 9800-000-2976 93-0541	809.97	
06-14	3162110007	Do	02/01/93	CRAPO (ID02), TWIN FALLS ID INSTALL SPIRIT 9800-000-2976 93-0637	487.62	
06-14	3162110008	Do	02/01/93	EVERETT (AL02), ENTERPRISE AL PURCHASE/INSTALL PARTNER PLUS 9800-000-2976 93-0544	1,361.00	
06-14	3162110009	Do	02/01/93	INSLEE (WA04), WENATCHEE WA PURCHASE 2LN FEAT PHONE 9800-000-2976 93-0553	158.40	
06-14	3162110010	Do	02/01/93	THURMAN (LO05), GAINESVILLE FL PURCHASE/INSTALL PARTNER 9800-000-2976 93-0555	1,418.41	
06-14	3162110011	Do	02/01/93	DANNER (MO06), ST JOSEPH MO INSTALL MERLIN 9800-000-2976 93-0477	291.41	
06-14	3162110012	Do	02/01/93	DANNER (MO06), ST JOSEPH MO 2-10 BUT SETS & WIRING 9800-000-2976 93-0550	541.98	
06-14	3162110013	Do	02/01/93	MILLER (FL13), SARASOTA FL INSTALL SPIRIT 9800-000-2976 93-0531	559.88	
06-14	3162110014	Do	02/01/93	ARMAN (CA36), LOS ANGELES CA WIRE ROOMS 9800-000-2976 93-0531	769.93	
06-14	3162110015	Do	02/01/93	ARMAN (CA36), LOS ANGELES CA PURCHASE/INSTALL PARTNER 9800-000-2976 93-0483	132.80	
06-14	3162110016	Do	02/01/93	PICKLE (TX10), AUSTIN TX PURCHASE HEADSET 9800-000-2976 93-0499	1,708.41	
06-14	3162110017	Do	02/01/93	KNOLLENBERG (MI11), FARMINGHAM MI INSTALL MERLIN 9800-000-2976 93-0493	161.19	
06-14	3162110018	Do	02/01/93	BACHUS (AL06), BIRMINGHAM AL PURCHASE 2LN FEAT PHONES 9800-000-2976 93-0475	1,459.71	
06-14	3162110019	Do	02/01/93	BECCERA (CA30), LOS ANGELES CA DEINSTALL MERLIN 9800-000-2976 93-0505	969.95	
06-14	3162110020	Do	02/01/93	MARTINEZ (CA31), ALHAMBRA CA DEINSTALL MERLIN 9800-000-2976 93-0525	983.91	
06-14	3162110021	Do	02/01/93	MARTINEZ (CA31), ALHAMBRA CA INSTALL MERLIN 9800-000-2976 93-0649	234.00	
06-14	3162110022	Do	02/01/93	KLUNK (PA04), MARS PA PURCHASE 2LN FEAT PHONES 9800-000-2976 93-0475	819.54	
06-14	3162110023	Do	02/01/93	MAN (OH01), CINCINNATI OH PURCHASE/INSTALL PARTNER 9800-000-2976 93-0484	258.00	
06-14	3162110024	Do	02/01/93	ESHO (CA14), PALO ALTO CA PURCHASE 2-12 BUT SETS 9800-000-2976 93-0479	4,382.86	
06-14	3162110025	Do	02/01/93	HASTINGS (FL23), FT LAUDERDALE FL PURCHASE/INSTALL PARTNER 9800-000-2976	3,900.39	
06-14	3162110026	Do	02/01/93	BLUTE (WA03), FALL RIVER MA PURCHASE/INSTALL PARTNER 9800-000-2976	1,872.79	
06-14	3162110027	Do	02/01/93	POMBO (CA11), STOCKTON CA PURCHASE/INSTALL PARTNER 9800-000-2976 93-0470	2,295.96	
06-14	3162110028	Do	02/01/93	COMBEST (TX19), MIDLAND TX PURCHASE/INSTALL PARTNER 9800-000-2976 93-0472	1,389.20	
06-14	3162110030	Do	04/01/93	COBEST (TX19), ODESSA TX PURCHASE/INSTALL PARTNER 9800-000-2976 93-0471	1,389.20	
06-14	3162140004	LUFKIN-KONROE TELEPHONE EXCH	04/01/93	TX06-BARTON-ENNIS	24.07	

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

06-14	3162140005	SOUTHWESTERN BELL	04/09/93-05/08/93	OKLAHOMA SUMMARY BILL	4759 60
06-14	3162140001	U S WEST COMMUNICATIONS	04/16/93-05/15/93	ORTON-PROV-DT03	498 81
06-14	3162140003	Do	04/02/93-05/02/93	WASHINGTON CONSOLIDATED BILL	2,279 24
06-14	3162140002	Do	04/14/93-05/14/93	SMITH -MEDFORD-OR02	375 10
06-14	3162150002	ALL TEL SYSTEMS	05/25/93-06/25/93	HUTCHINSON AR03 HARRISON	775 09
06-14	3162150003	GTE NORTH INCORPORATED	06/01/93-07/01/93	VOLKMER M009 MACON	58 09
06-14	3162150005	GTE SOUTH	05/28/93-06/28/93	GORDON TN06 DOKEVILLE	314 42
06-14	3162150004	SOUTH CENTRAL BELL	04/22/93-05/21/93	MAZOLI KY03 LOUISVILLE	113 61
06-14	3162150001	SOUTHWESTERN BELL	04/15/93-05/14/93	ARKANSAS CONSOLIDATED BILL	5,879 95
06-14	3162180001	FEDERAL EXPRESS CORP	05/25/93-05/26/93	TO REPORT FILING	19 41
06-14	3162180002	JOE W STRICKLAND	06/03/93-06/06/93	OVERNIGHT SHIPPING	517 11
AMERICAN BUSINESS PHONES					93-321
06-14	3162260001	Do	02/11/93	LIGHTFOOT (IA03) AMES, IA INSTALL ITT SYSTEM CUST ID 6086	272 77
06-14	3162260002	Do	02/17/93	LIGHTFOOT (IA03) AMES, IA SERVICE CALL CUST ID 6086	39 95
06-14	3162260010	BELL ATLANTIC MERIDIAN SYSTEMS	01/13/93	PAXON (NY31) VICTOR, NY PURCHASE/INSTALL NORSTAR CUST #42556240 93-0290	2,785 97
06-14	3162260011	Do	02/11/93	BARTON (TX06) FT WORTH, TX PURCHASE/INSTALL NORSTAR CUST #42556010 93-0253	2,008 16
06-14	3162260012	Do	02/11/93	BARTON (TX06) ARLINGTON, TX PURCHASE/INSTALL NORSTAR CUST #42473270 93-0321	4,507 33
06-14	3162260020	Do	02/11/93	BARTON (TX06) ENNIS, TX PURCHASE/INSTALL NORSTAR CUST #42556020 93-0251	2,008 16
06-14	3162260009	Do	03/09/93	DEUTSCH (FL20) PINEBROOK PINES, FL INSTALL NORSTAR SYSTEM CUST #42556050 93-0244	2,596 00
06-14	3162260014	Do	03/24/93	MICA (FL07), DELTONA, FL ADL 8 BUT SET (NORSTAR) CUST #42556910 93-0827	129 18
06-14	3162260016	DIALCOM TELEPHONE SERVICES	05/16/93	HUFFINGTON (CA22), SANTA MARIA, CA INSTALL MOD LN & JK	61 00
06-14	3162260006	EXECUTON ARIZONA	03/23/93	KOLBE (AZ05) SIERRA VISTA, AZ WIRING	345 25
06-14	3162260007	EXECUTONE INFORMATION SYSTEMS	03/31/93	GIBBONS (FL11), TAMPA, FL ADL 17 KEY TELEPHONE JOB # 12243 93-0890	310 50
06-14	3162260015	EXECUTONE OF NW OHIO, INC.	04/28/93	KAPTUR (090H) MUSKOGEE, OK SERVICE CALL	63 72
06-14	3162260003	OTTUMWA TELEPHONE AND REPAIR SERVICE	02/25/93	LIGHTFOOT (IA03) OTTUMWA, IA INSTALL 3 KLS	82 49
06-14	3162260004	Do	04/15/93	LIGHTFOOT (IA03) OTTUMWA, IA WIRING FOR SECRETARY'S PHONE	22 98
06-14	3162260016	SOUTHWESTERN BELL	04/15/93-05/14/93	DANNER M006 KANSAS CITY	764 19
06-14	3162260021	U.S. WEST COMMUNICATIONS	04/13/93-05/12/93	IOWA CONSOLIDATED	1,122 88
06-14	3162260018	UNITED TELEPHONE	04/18/93-05/17/93	SKELTON M004 JEFFERSON CITY	74 38
06-14	3162260017	Do	05/18/93-06/17/93	SKELTON M004 JEFFERSON CITY	52 58
06-14	3162260019	Do	05/18/93-06/17/93	EMERSON M008 ROLLA	79 81
06-14	3162260008	USHAMM COMMUNICATIONS COMPANY	03/23/93-03/23/93	DURBIN (IL20) EDWARDSVILLE, IL INSTALL OMEGA SYSTEM W/2 SETS	135 53
06-14	3162350001	SOUTHWESTERN BELL	04/13/93-05/12/93	SAPPALUS-LUBBOCK TX13	337 74
06-14	3162350003	Do	04/15/93-05/14/93	BREWSTER ARDMORE OK03	167 44
06-14	3162350005	Do	04/15/93-05/14/93	TEXAS CONSOLIDATED BILL	427 29
06-14	3162350002	Do	02/27/93-03/26/93	SAPPALUS-AMARILLO TX13	6,947 01
06-14	3162350004	Do	04/15/93-05/14/93	TEXAS CONSOLIDATED BILL	76 70
06-14	3162350004	Do	01/17/93-01/17/93	REISSUED CHECK	8,184 17
06-14	3165140001	THE NEW REPUBLIC	01/01/92-01/31/92	JEFFERSON - NEW ORLEANS	69 97
06-15	3165000002	GENERAL SERVICES ADMINISTRATION	07/01/92-07/31/92	GERAS-DISTRICT OFFICE	286 25
06-15	3165030001	Do	07/01/92-07/31/92	INHOPE	1,239 02
06-15	3165030004	Do	09/01/92-09/30/92	GOODLATTE-ROANOKE VA06 MONTHLY SVC	81 90
06-15	3165040001	C & P TELEPHONE	04/10/93-05/09/93	PAYME-FARMVILLE VA05 MONTHLY SVC	187 15
06-15	3165040002	CENTRAL TELEPHONE COMPANY	05/19/93-06/18/93	FRANK-NEWBEDFORD MA04 MONTHLY SVC	120 96
06-15	3165040005	NEW ENGLAND TELEPHONE	04/09/93-05/08/93	OLVER-ATHOL MA01 MONTHLY SVC	137 51
06-15	3165040003	Do	04/11/93-05/10/93	WISCONSIN CONSOLIDATED	272 88
06-15	3165040003	SWFT	05/28/93-06/28/93	GEDJENSON-NORWICH CT02 MONTHLY SVC	47 87
06-15	3165040004	GTE NORTH	05/11/93-06/10/93	WISCONSIN CONSOLIDATED	349 46
06-15	3165070002	GTE NORTH INCORPORATED	04/28/93-05/28/93	MICHIGAN CONSOLIDATED	783 12
06-15	3165070003	Do	04/28/93-05/28/93	INDIANA CONSOLIDATED	1,073 28
06-15	3165070001	Do	06/01/93-07/01/93	SMITH M107 ADRIAN	2,175 33
06-15	3165070009	Do	06/01/93-07/01/93	RIDGE PA21 ERIE	193 73
06-15	3165070007	NEW YORK TELEPHONE	04/19/93-05/18/93	MCHUGH NY24 PLATTSBURG	50 07
06-15	3165070006	Do	05/16/93-06/15/93	FLAKE NY06 ST ALBANS	29 95
06-15	3165070008	Do	05/19/93-06/18/93	MCNULTY NY21 ALBANY	583 51
06-15	3165070005	WISCONSIN BELL	05/01/93-05/31/93	WISCONSIN CONSOLIDATED	35 90
					2,580 13

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)- Amount
ALLOWANCES AND EXPENSES—Con.					
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.					
06-15	3165080008	GENERAL SERVICES ADMINISTRATION	11/01/92-11/30/92	STALLINGS - BOISE	(62 32)
06-15	3165080009	Do	12/12/92-12/16/92	MONTGOMERY MS03 PEARL POTS SURCHARGE	587
06-15	3165080010	Do	02/01/93-02/28/93	INHOFF	2,469.48
06-15	3165080011	Do	02/01/93-02/28/93	THOMAS-CASPER	254.65
06-15	3165080012	Do	02/01/93-02/28/93	THOMAS-CHEYENNE	214.09
06-15	3165080013	Do	02/01/93-02/28/93	CONYERS	123.74
06-15	3165080014	Do	02/01/93-02/28/93	CLEMENT - NASHVILLE	387.83
06-15	3165080015	Do	03/01/93-03/31/93	SCHAEFFER - ENGLEWOOD	88.84
06-15	3165080016	Do	03/01/93-03/31/93	GOFFLATTE-ROANOKE	338.67
06-15	3165080017	Do	04/16/93	M-11004-FEP SUBSCRIPTION	40.00
06-15	3165130006	AMERICAN ARBITRATION ASSO	06/09/93	M-11086-DOF UNIFORM RENT	553.48
06-15	3165130007	CINTAS CORP	06/10/93	M-11092-LCS REPAIR OF COMPUTER UNIT	75.00
06-15	3165130008	LIGHTWAVE COMMUNICATION	06/11/93	M-11098-OEA ED. MATERIAL	142.46
06-15	3165130009	STUART ATKINS, INC	05/10/93	M-11098-PDS MAILING TUBE SUPPLIES	604.69
06-15	3165130010	SUMMERS SERVICE CO	05/18/93	M-11098-PDS REPAIRS TO CABINET SHOP MACHINERY	1,086.61
06-15	3165130011	TAMPA TUBE CONTAINERS, INC.	05/26/93	M-11071-PDS REPAIRS TO POWER LIFT	496.00
06-15	3165130012	VALE INDUSTRIAL TRUCK	05/26/93	M-11094-REC. STUDIO-VIDEO TAPE SUPPLIES FOR FLOOR COVERAGE	6,214.00
06-15	3165130013	3M BUSINESS PRODUCTS	05/19/93	M-11062-REC. STUDIO-VIDEO TAPE SUPPLIES FOR FLOOR COVERAGE	6,214.00
06-15	3165240003	CENTEL TELEPHONE	05/21/93	BLURRAY NV01 LAS VEGAS	188.34
06-15	3165240004	GTE CALIFORNIA	04/22/93-05/25/93	HAMBURG CA01 CRESENT	149.45
06-15	3165240005	Do	05/01/93-05/31/93	CA CONSOLIDATED	429.42
06-15	3165240006	Do	05/01/93-05/31/93	ROHRBACHER CA45 HUNTING	7,659.04
06-15	3165240007	Do	05/01/93-05/31/93	ROHRBACHER CA45 HUNTING	193.26
06-15	3165240008	Do	04/21/93-05/21/93	LEHMAN CAT9 FRESNO	6.22
06-15	3165240009	PONDEROSA TELEPHONE CO	04/19/93-05/18/93	RICHARDSON WN03 SANTA	79.87
06-15	3165240010	U S WEST COMMUNICATIONS	04/11/93-05/10/93	NORTON-MARTIN LUTHER DC09 MONTHLY SVC	161.13
06-15	3165250006	C & P TELEPHONE	05/19/93-06/18/93	PAYNE FARMVILLE VA05 MONTHLY SERVICE	28.31
06-15	3165250007	CENTRAL TELEPHONE COMPANY	04/21/93-05/20/93	HEFNER-CONCORD NC08 MONTHLY SVC	373.34
06-15	3165250008	CONCORD TELEPHONE CO	04/13/93-05/13/93	DEFAZO-COOSBAY OR04 MONTHLY SVC	204.99
06-15	3165250009	GTE NORTHWEST INC	04/08/93-05/07/93	TORKILSEN-SALEM MA06 MONTHLY SVC	691.36
06-15	3165250010	NEW ENGLAND TELEPHONE	03/27/93-04/26/93	DELAURO-NEW HAVEN CT03 MONTHLY SVC	13.71
06-15	3165250011	SNET	05/01/93-05/31/93	KENNELLY-HARTFORD CT01 MONTHLY SVC	415.46
06-15	3165250012	Do	05/09/93-06/08/93	DELAURO-NEW HAVEN CT03 MONTHLY SVC	95.48
06-15	3165250013	Do	05/03/93-05/03/93	SANDERS-BURLINGTON VT09 MONTHLY SVC	662.50
06-15	3165640011	TWIN STATE CCS	03/25/93-04/24/93	GOODLATTE-STAUNTON VA06 MONTHLY SVC	310.94
06-15	3165640012	C & P TELEPHONE	04/02/93-05/01/93	WOLF-WINCHESTER VA10 MONTHLY SVC	245.75
06-15	3165640013	Do	04/07/93-05/06/93	NORTON-DISTRICT DC009 MONTHLY SVC	421.84
06-15	3165640014	Do	04/13/93-05/12/93	SCOTT-NWPORTNEW VA03 MONTHLY SVC	663.02
06-15	3165640015	Do	04/19/93-05/19/93	GOODLATTE-HARRISON VA06 MONTHLY SVC	94.81
06-15	3165640016	GTE SOUTH	04/28/93-05/28/93	SC CONSOLIDATED	106.35
06-15	3165640017	Do	05/25/93-06/25/93	WATT NC12 DUR2702	522.08
06-15	3165640018	Do	04/19/93-05/18/93	MURTHA PA12 KITTANNING	52.34
06-15	3165640019	MCI TELECOMMUNICATIONS COMM. SERVICE, N	04/19/93-05/18/93	HINCHEY NY26 NEWBURGH	22.80
06-15	3165640020	Do	04/19/93-05/18/93	VELAZQUEZ NY12 BROOKBROAD	10.70
06-15	3165640021	Do	04/19/93-05/18/93		9.26

06-15	3165640006	Do	04/19/93-05/18/93	LEVY NY04 VALLEYSTREAM	8 39
06-15	3165640016	SNET	05/15/93-06/14/93	JOHNSON NEWBRIAN CT06 MONTHLY SVC.	241.18
06-15	3165640007	SOUTHERN BELL	05/14/93-06/13/93	GEORGIA CONSOLIDATED	4,402.95
06-15	3165640012	UNITED TELEPHONE	05/04/93-06/03/93	BOUCHER-ABINGDON V009 MONTHLY SVC.	128.99
06-15	3165640010	Do	06/01/93-06/05/93	BOUCHER-ABINGDON V009 MONTHLY SERVICE	387.42
06-15	3165640001	UNITED TELEPHONE CO OF FLORIDA	04/16/93-05/13/93	BACCHUS FL15 KISSIMMEE	5.57
06-15	3165640011	Do	05/04/93-06/03/93	G0SS-33950 FL14 MONTHLY SVC	189.92
06-15	3165640001	Do	05/16/93-06/15/93	BACCHUS FL15 KISSIMMEE	19.52
06-15	3165640001	Do	05/19/93-06/18/93	G0SS-3392 FL14 MONTHLY SVC	151.62
06-15	3165640018	Do	05/01/93-05/31/93	PAGER RENTAL	16.00
06-15	3166050001	BELL ATLANTIC PACING	04/10/93-05/09/93	C & P SUMMARY MD MONTHLY SVC	5,683.69
06-15	3166080001	C & P TELEPHONE	03/22/93-04/22/93	HAMBURG CA01 CRESCENT	228.36
06-15	3166010005	GTE CALIFORNIA	03/22/93-04/22/93	MCNULTY NY21 TROY	228.36
06-15	3166010002	NEW YORK TELEPHONE	04/16/93-06/15/93	HOBSON OH07 LANCASTER	178.46
06-15	3166010014	OHIO BELL TELEPHONE	04/19/93-05/18/93	FINGERHUT OH19 WILLBOUGHBY	335.54
06-15	3166010012	Do	04/16/93-05/15/93	STOKES OH11 CLEVELAND	769.33
06-15	3166010011	Do	04/19/93-05/18/93	TRAFICANT OH17 YOUNGSTOWN	80.13
06-15	3166010013	Do	04/19/93-05/18/93	HOBSON OH07 SPRINGFIELD	456.73
06-15	3166010015	Do	05/16/93-06/15/93	FAZIO CA03 WOODMAIN	117.20
06-15	3166010004	PACIFIC BELL	05/10/93-06/02/93	ROYCE CA39 FULLERTON	934.95
06-15	3166010003	Do	05/14/93-06/07/93	DOOLITTLE CA04 ROSEVILLE	437.55
06-15	3166010001	ROSEVILLE TELEPHONE CO	05/12/93-06/12/93	KOLBE AZ05 TUCSON	538.87
06-15	3166010008	U S WEST COMMUNICATIONS	04/16/93-05/15/93	COPPERSMITH AZ01 TEMPE	199.99
06-15	3166010007	Do	04/19/93-05/18/93	SKENEN NM02 ROSWELL	592.72
06-15	3166010006	Do	04/22/93-05/21/93	ENGLISH AZ06 FLAGSTAFF	210.90
06-15	3166010010	Do	04/28/93-05/27/93	ENGLISH AZ06 MESA	2,150.56
06-15	3166010009	Do	04/16/93-05/15/93	LIPINSKI IL03 BURBANK	1,015.74
06-15	3166120009	ILLINOIS BELL	04/16/93-05/15/93	COSTELLO IL12 BELLEVILLE	74.25
06-15	3166120016	Do	05/13/93-06/12/93	MICHAEL IL18 JACKSONVILLE	282.93
06-15	3166120019	Do	05/19/93-06/18/93	REYNOLDS IL02 HOMEWOOD	117.06
06-15	3166120008	Do	05/19/93-06/18/93	COLLINS IL07 OAKPARK	571.16
06-15	3166120011	Do	05/19/93-06/18/93	SANGMEISTER IL11 CALUMET CITY	19.25
06-15	3166120014	Do	05/19/93-06/18/93	EWING IL15 KANKAKEE	192.28
06-15	3166120015	Do	05/19/93-06/18/93	YATES IL09 EVANSTON	280.03
06-15	3166120017	Do	05/22/93-06/21/93	POSHARD IL19 DECATUR	137.00
06-15	3166120018	Do	05/22/93-06/21/93	LIPINSKI IL03 CHICAGO	140.52
06-15	3166120012	Do	04/16/93-05/15/93	YATES IL09 CHICAGO	579.22
06-15	3166120013	Do	04/16/93-05/15/93	REYNOLDS IL02 CHICAGO	15.56
06-15	3166120020	ILLINOIS BELL TELEPHONE CO	04/16/93-05/15/93	ROSTENKOWSKI IL05 CHICAGO	141.68
06-15	3166120004	Do	04/16/93-05/15/93	HUTCHISON AR03 HARRISON	19.25
06-15	3166120006	Do	04/16/93-05/15/93	LIGHTFOOT IA03 SHENANDOAH NON-EQUAL ACCESS	137.47
06-15	3166120007	Do	04/16/93-05/15/93	TALENT MO ST. LOUIS AUDIOTEXT USAGE	137.47
06-15	3166120003	Do	05/13/93-06/12/93	VOLAMER MO09 COLUMBIA	124.15
06-15	3166120002	Do	05/19/93-06/18/93	EVERETT AL DOTHAN	81.25
06-15	3166120001	Do	05/22/93-06/21/93	BERUTTER NE01 LINCOLN	145.95
06-15	3166120005	Do	05/25/93-06/25/93	WACHLEY PAWTDICKET RI01 MONTHLY SVC	101.25
06-15	3166370010	ALLTEL SYSTEMS	04/19/93-05/18/93	SMITH IA04 COUNCIL BLUFF	579.16
06-15	3166370011	AT&T	04/19/93-05/18/93	LIGHTFOOT IA03 SHENANDOAH	111.44
06-15	3166370001	BUSINESS CENTERS OF MISSOURI, INC	04/01/93-05/01/93		9.16
06-15	3166370008	GTE MIDWEST, INC	06/01/93-07/01/93		30.67
06-15	3166370009	GTE SOUTH	04/22/93-05/22/93		135.84
06-15	3166370004	LINCOLN TELEPHONE COMPANY	12/11/92-01/10/93		91.15
06-15	3166370007	INCI TELECOMMUNICATIONS COMM. SERVICE, N	04/13/93-05/12/93		424.45
06-15	3166370005	U S WEST COMMUNICATIONS	04/16/93-05/15/93		380.40
06-15	3166370006	Do	04/19/93-05/18/93		42.02
06-15	3166370011	Do	04/19/93-05/18/93		279.62
06-15	3166370006	Do	04/19/93-05/18/93		143.13
06-15	3166370006	Do	04/19/93-05/18/93		113.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-16	3166370012	Do	04/22/93-05/21/93	LIGHTFOOT IA03 OTTUMWA	974.70	
06-16	3166370002	WISTA TELEPHONE	05/16/93-06/15/93	GRANDY IA05 FT. DODGE	288.38	
06-16	3167100002	DIANA JONES	05/31/93	REISSUED CHECK	1,089.33	
06-16	3167100001	TRACY TUROFF	05/31/93	REISSUED CHECK	1,126.66	
06-16	3167220001	SAMMONS OF FT WORTH CABLE SERVICES	06/09/93-07/08/93	CABLE SERVICE	37.00	
06-16	3167550001	LEXINGTON TELEPHONE CO	05/15/93-06/14/93	CABLE-DAVIDSON, NC06	71.52	
06-16	3167550005	NORTH STATE TELEPHONE	05/15/93-06/30/93	CABLE-HIGH POINT, NC06DD	17.89	
06-16	3167550006	Do	06/01/93-06/30/93	CABLE-HIGH POINT, NC06DD	54.67	
06-16	3167550007	ROCK HILL TELEPHONE CO	05/26/93-06/25/93	SPRATT-ROCK HILL, SC05DA	397.58	
06-16	3167550003	SOUTHERN BELL	04/23/93-05/22/93	SPENCE-COLUMBIA, SC02DA	455.27	
06-16	3167550004	Do	05/26/93-06/25/93	GEORGIA CONSOLIDATED BILL	7,126.59	
06-16	3167550002	TELECOM USA	04/19/93-05/18/93	SPENCE-BEAUFORT, SC02DE	82.07	
06-16	3166130019	GTE NORTH INCORPORATED	05/28/93-06/28/93	GOODLING PAL9 YORKPA	355.46	
06-17	3166130018	Do	06/01/93-07/01/93	MURTHA PA12 JOHNSTOWN	37.98	
06-17	3166130006	GTE SOUTH	05/25/93-06/25/93	VALENTINE NC02 DURHAM	496.32	
06-17	3166130002	NEW YORK TELEPHONE	05/19/93-06/18/93	FISH NY19 CARMEL	26.96	
06-17	3166130004	Do	05/19/93-06/18/93	FISH NY19 CARMEL	27.27	
06-17	3166130005	Do	05/19/93-06/18/93	FISH NY19 CARMEL	24.13	
06-17	3166130001	Do	05/19/93-06/18/93	RANGEL NY15 NEW YORK 125	581.75	
06-17	3166130010	Do	05/22/93-06/21/93	ENGEL NY17 TELECOMMUNICATIONS	24.47	
06-17	3166130012	Do	05/22/93-06/21/93	LEVY NY04 VALLEYSBREAM	336.16	
06-17	3166130013	Do	05/22/93-06/21/93	ENGEL NY17 BRONKOREIS	125.24	
06-17	3166130014	Do	05/22/93-06/21/93	PAXON NY27 WILLIAMSVILLE	312.91	
06-17	3166130011	Do	05/22/93-06/21/93	GILMAN NY20 HASTINGS	96.19	
06-17	3166130015	ROCHESTER TELEPHONE	05/25/93-06/24/93	SERRANO NY16 BRONGRAND	599.29	
06-17	3166130016	Do	05/25/93-06/24/93	LAFALCE NY29 ROCHESTERB	72.46	
06-17	3166130017	Do	05/25/93-06/24/93	SLAUGHTER NY28 ROCHESTERF	332.50	
06-17	3166130007	U S WEST COMMUNICATIONS	04/13/93-05/12/93	KOLBE A205 SIERRAVISTA	55.02	
06-17	3166130009	Do	04/13/93-05/12/93	PASTOR A202 TUCSON	718.25	
06-17	3166130008	Do	04/16/93-05/15/93	PASTOR A202 PHOENIX	427.13	
06-17	3166130020	UNITED TELEPHONE CO OF OHIO	05/19/93-06/18/93	LONG IN04 BERNE	621.75	
06-17	3166130021	UNITED TELEPHONE COMPANY	05/22/93-06/21/93	OXLEY OH04 LIMA	483.93	
06-17	3167130002	CATEL	04/01/93-04/30/93	TAUZN IA03 CHARMETTE	324.64	
06-17	3167130001	Do	05/01/93-05/31/93	SMITH KERRVILLE TX21	461.51	
06-17	3167130011	KERRVILLE TELEPHONE CO	06/01/93-06/30/93	SMITH KERRVILLE TX21	255.33	
06-17	3167130012	LUKE CONROE TELEPHONE EXCHANGE	05/26/93-06/25/93	WILSON LUKEN TX02	32.80	
06-17	3167130010	SAN MARCOS TELEPHONE COMPANY	06/01/93-06/30/93	LAUGHAN SAN MARCOS TX14	30.61	
06-17	3167130009	SUGAR LAND TELEPHONE CO	05/21/93-06/20/93	DELAY STAFFORD TX22	128.76	
06-17	3167130016	Do	04/04/93-05/03/93	LAROCO-CADWELL-ID01	363.27	
06-17	3167130014	Do	04/07/93-05/06/93	WILLIAMS-BUTTE MT00	564.19	
06-17	3167130015	U S WEST COMMUNICATIONS	04/07/93-05/06/93	CRAPP-IDAHO FALLS ID02	227.00	
06-17	3167130013	Do	04/13/93-05/12/93	KOLBE A205 TUCSON	581.30	
06-17	3167130003	Do			571.00	

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

06-17	3167130004	Do	04/13/93-05/12/93	STUMP AZ03 PHOENIX	403.11
06-17	3167130005	Do	04/13/93-05/12/93	KYL AZ04 PHOENIXCAN	171.71
06-17	3167130006	Do	04/13/93-05/12/93	KYL AZ04 PHOENIX	378.37
06-17	3167130007	Do	04/13/93-05/12/93	KYL AZ04 PHOENIX	42.62
06-17	3167130013	US WEST COMMUNICATIONS	04/13/93-05/12/93	HEFLEY-ENGLEWOOD-C005	202.24
06-17	3167130017	Do	04/16/93-05/15/93	KREIDLER FEDERAL WAY WA09	413.28
06-17	3167690002	Do	04/11/93-05/10/93	CAPITOL POLICE HOWARD RD	21.75
06-17	3167690004	Do	04/13/93-05/12/93	CAP POLICE SWITCHBOARD 19E RS0B	547.87
06-17	3167690005	Do	04/16/93-05/15/93	MB 01	34.81
06-17	3167690003	Do	04/20/93-05/19/93	AOC ST CECILIA SCHOOL	48.47
06-17	3167690011	GARDEN VALLEY TELEPHONE COMPANY	05/25/93-06/24/93	PETERSON MN07 RED LAKE FALLS	38.06
06-17	3167690006	Do	04/19/93-05/18/93	STUPAK MI01 ALPENA	84.65
06-17	3167690005	Do	04/19/93-05/18/93	COPPERSMITH AZ01 TEMPE	7.26
06-17	3167690007	Do	04/16/93-05/15/93	MINNESOTA CONSOLIDATED BILL	1,878.34
06-17	3167690010	U S WEST COMMUNICATIONS	04/13/93-05/12/93	IOWA CONSOLIDATED BILL	1,536.17
06-17	3167690008	Do	04/19/93-05/18/93	IOWA CONSOLIDATED	427.78
06-17	3167690009	Do	04/19/93-05/18/93	HOAGLAND NE02 OMAHA	355.81
06-17	3167690012	US WEST	11/21/92-12/21/92	US WEST SUMMARY BILL-CO. ID. MT. UT. WY OUTSTANDING BALANCE	56.56
06-17	3168660003	JULIE CLAIRE CORDELL	05/04/93-05/12/93	REISSUED CHECK	207.72
06-17	3168660001	Do	05/05/93-05/06/93	REISSUED CHECK	44.40
06-17	3168660002	Do	05/07/93	REISSUED CHECK	13.30
06-17	3168660004	Do	05/09/93	REISSUED CHECK	12.62
06-18	3168780004	FEDERAL EXPRESS CORP	05/24/93	FEDERAL EXPRESS SERVICE	5.23
06-18	3168780003	LAWYERS CO-OPERATIVE PUBLISHING CO	06/15/93	TWO SETS OF U.S. CODE SERVICE FOR NEW MEMBERS OF HOUSE, HON THOMPSON & STRICKLAND	5,076.00
06-18	3168780005	THE WALL STREET JOURNAL	05/07/93-05/07/94	4 SUBSCRIPTIONS TO WALL STREET JOURNAL FOR DELIVERY IN CAPITOL	682.65
06-18	3168780001	WEST PUBLISHING COMPANY	06/15/93	2 SETS U.S. CODE ANNOTATED FOR NEW MEMBERS OF HOUSE, HON. PORTMAN & TEJEDA	1,081.00
06-18	3168780002	Do	06/15/93	U.S. CODE ANNOTATED 1993 GENERAL INDEX & POPULAR NAME TABLE A-Z 279 COPIES @ \$62.50	17,437.50
06-21	3169040001	GENERAL SERVICES ADMINISTRATION	01/01/93-01/31/93	DUNN-BELLEVUE WA08	352.71
06-21	3169040002	GTE CALIFORNIA	03/22/93-03/22/93	TELECOMMUNICATIONS	72
06-21	3169040004	MC1 TELECOMMUNICATIONS COMMERCIAL SVC-P	03/19/93-04/18/93	VUCANOVICH - ELKO NV02	3.05
06-21	3169040003	THE PHONE MAN	02/09/93	PACKARD - VISTA CA48	177.00
06-21	3169100001	NATIONAL CAPTIONING INST.	05/01/93-05/31/93	CAPTIONING SERVICES FOR THE US HOUSE OF REPRESENTATIVES FOR FLOOR PROCEEDINGS FOR THE MONTH OF MAY 1993	56,000.00
06-21	3169520001	DALLAS L DENDY	04/17/93-04/19/93	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 103-93-27, DATED 4-13-93 (DC - LAS VEGAS, NV - DC)	788.19
06-22	3169590007	ADVANCED EQUIPMENT CO	03/29/93	M-10975 - PDS - PLASTIC CONTAINERS	2,249.95
06-22	3169590001	BAUMFOLDER	01/25/93	M-10869 - PDS - PARTS FOR FOLD. RM. MACHINES	221.98
06-22	3169590009	CINTAS CORP	06/11/93	M-11099 - POSTMASTER - UNIFORM RENT	1,529.62
06-22	3169590004	Do	06/16/93	M-11102 - DOF - UNIFORM RENT	563.48
06-22	3169590005	Do	06/17/93	M-11105 - DOF - UNIFORM SHOE PURCHASE	67.95
06-22	3169590006	CLEVELAND FOLDER SERVICE	02/19/93	M-10936 - PDS - FOLDING ROOM MACHINE PARTS	2,017.35
06-22	3169590003	EDGERTON-BECKER, INC	06/10/93	M-11089 - PDS - STRAPPING SUPPLIES	1,744.78
06-22	3169590002	3M BUSINESS PRODUCTS	06/02/93	M-11078 - REC. STUDIO - VIDEO TAPES FOR FLOOR COVERAGE	6,214.00
06-22	317210002	MOTOROLA CELLULAR SERVICE	06/01/93-06/30/93	OFFICIAL USE OF PHONE BY OFFICE OF THE SERGEANT AT ARMS	24.50
06-22	3172210003	Do	06/01/93-06/30/93	OFFICIAL USE OF PHONE BY OFFICE OF THE SERGEANT AT ARMS	24.50
06-22	3172300001	DR J.K. HAYNES	12/07/91-12/30/91	REISSUED CHECK CLAIM	300.00
06-22	3172300003	JULIAN EPSTEIN	10/17/91-10/18/91	REISSUED CHECK CLAIM	50.00
06-22	3172300002	Do	10/28/91-10/28/91	REISSUED CHECK CLAIM	40.00
06-22	3172630001	CONGRESSIONAL INFORMATION SERVICE, INC	06/14/93	1992 ANNUAL CIS ABSTRACT	1,036.00
06-22	3172640001	FEDERAL EXPRESS CORP	06/01/93-06/04/93	FEDERAL EXPRESS SERVICE	29.65
06-22	3172640002	JOSEPHS	05/19/93	M-11058 - PAGE SCH. - AWARD'S PLAQUES	92.68
06-22	3172690004	HARGRAY TELEPHONE COMPANY	06/05/93-07/04/93	SPENCE-HILTON HEAD, SC0200	66.31
06-22	3172690005	STATESBORO TELEPHONE CO	06/01/93-06/30/93	KINGSTON-STATESBORO, GA0104	51.37
06-22	3172690002	U S WEST COMMUNICATIONS	04/22/93-05/21/93	SKREEN-ROSWELL, NM0308	585.31
06-22	3172690001	Do	04/25/93-05/24/93	RICHARDSON-SANTA FE, NM0304	975.00
06-22	3172690003	Do	04/28/93-05/27/93	SKREEN-LAS CRUCES, NM0204	666.43
06-22	3173040003	AT&T	04/13/93-05/12/93	SCOTT-NEWPORTNEW VA03 MONTHLY SVC	538.45

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.						
06-22	3173040005	C & P TELEPHONE	03/07/93-04/06/93	BULLEY-CULPEPPER VA07 MONTHLY SVC.	150.26	
06-22	3173040001	CENTRAL TELEPHONE COMPANY	05/25/93-06/24/93	PAYNE-CHARLOTTE VA05 MONTHLY SVC.	266.80	
06-22	3173040002	NEW ENGLAND TELEPHONE	04/24/93-05/23/93	OLIVER-FITO I420 MONTHLY SVC	479.12	
06-22	3173040004	SNET SYSTEMS, INC.	04/15/93-04/15/93	GEIDENSON-MIDDLETOWN CT02 MONTHLY SVC	159.50	
06-22	3173070001	SOUTHWESTERN BELL	04/17/93-05/16/93	ROBERTS-HAWKINS-KS01	310.30	
06-22	3173070004	Do	04/23/93-05/22/93	MEYERS-LAWRENCE-KS01	157.40	
06-22	3173070003	Do	05/07/93-06/06/93	ROBERTS-DODGECITY-KS01	27.33	
06-22	3173070002	SOUTHWESTERN BELL TELEPHONE	04/19/93-05/18/93	BREWSTER-ADA-OK03	38.11	
06-22	3173070005	US WEST	03/07/93-04/06/93	US WEST SUMMARY BILL CO. ID.MT.UT.WY	4,893.66	
06-22	3173090002	CENTRAL TELEPHONE COMPANY	05/13/93-06/12/93	BALLANGER-HICKORY, NC100A	314.92	
06-22	3173090001	Do	03/25/93-06/24/93	BALLANGER-HICKORY, NC100A	16.16	
06-22	3173090008	GTE NEW YORK	06/04/93-07/04/93	GILMAN NY20 MIDDLETOWN	32.03	
06-22	3173090009	GTE NORTH INCORPORATED	06/04/93-07/04/93	MURTHA PA12 JOHNSTOWN	616.81	
06-22	3173090010	Do	06/04/93-07/04/93	MURTHA PA12 SOMERSET	84.35	
06-22	3173090011	NEW YORK TELEPHONE	05/25/93-06/24/93	LOWEY NY18 WHITEPLAIN	987.83	
06-22	3173090012	Do	05/25/93-06/24/93	QUINN NY30 BUFFALOET	62.30	
06-22	3173090013	Do	05/25/93-06/24/93	QUINN NY30 BUFFALOET	325.16	
06-22	3173090014	Do	05/25/93-06/24/93	QUINN NY30 BUFFALOET	119.41	
06-22	3173090015	Do	05/25/93-06/24/93	SOLON NY22 SARASOTASP	32.75	
06-22	3173090006	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/04/93-05/31/93	MONULTY NY21 SCHENECTADY	55.15	
06-22	3173090003	UNITED TELEPHONE CO OF FLORIDA	05/13/93-06/12/93	MEZVINSKY PA13 SKIPPACK	271.42	
06-22	3173090004	Do	05/13/93-06/12/93	STEARNS-LEESBURG, FL060C	206.06	
06-22	3173090005	Do	05/13/93-06/12/93	STEARNS-LEESBURG, FL060C	32.36	
06-22	3173090007	UNITED TELEPHONE CO. OF PA	05/25/93-06/24/93	THURMAN-INVERNESS, FL050A	347.05	
06-23	3173140011	AT&T INFORMATION SYSTEMS	02/10/93-03/09/93	GOODLING PA19 CARLISLE	82.50	
06-23	3173140008	BELL ATLANTIC MOBILE SYSTEMS	04/30/92	BREWSTER-ADA-OK03 405-436-1980	649.25	
06-23	3173140009	Do	12/31/92	CELLULAR ACCESSORIES - MAJ. LEADER	108.00	
06-23	3173140010	ILLINOIS BELL	05/16/93-06/15/93	CELLULAR EQUIPMENT - TECHNICAL EVALUATION	187.57	
06-23	3173140006	SNET	05/11/93-06/10/93	HASTERT - INTRADISTRICT DATA CIRCUIT	53.64	
06-23	3173140005	Do	05/17/93-06/16/93	GEIDENSON-NORWICH CT02 MONTHLY SVC	624.86	
06-23	3173140004	Do	05/23/93-06/22/93	DELAURO-NEWHAVEN CT03 MONTHLY SVC	89.09	
06-23	3173140002	Do	05/23/93-06/22/93	FRANKS-SEYMOUR CT05 MONTHLY SVC	616.73	
06-23	3173140003	Do	05/23/93-06/22/93	GEIDENSON-MIDDLETOWN CT02 MONTHLY SVC	1,474.86	
06-23	3173140007	SOUTHWESTERN BELL	04/21/93-05/20/93	FRANKS-WATERBURY CT05 MONTHLY SVC	167.74	
06-23	3173170002	C & P TELEPHONE	04/07/93-05/06/93	ANDREWS - INTRADISTRICT DATA CIRCUIT	150.60	
06-23	3173170016	Do	04/17/93-05/16/93	BULLEY-CULPEPPER VA-7 MONTHLY SVC	482.79	
06-23	3173170005	Do	05/25/93-06/24/93	SISKISY-PORTSMOUTH VA04 MONTHLY SVC	143.43	
06-23	3173170013	CAROLINA TELEPHONE	04/27/93-05/26/93	GOODLATTE-STANTON VA06 MONTHLY SVC	353.33	
06-23	3173170011	Do	05/24/93-06/23/93	VALENTINE-NASHVILLE, NC02DA	2,444.02	
06-23	3173170012	Do	05/27/93-06/26/93	VALENTINE-NASHVILLE, NC02DA	105.36	
06-23	3173170014	CENTRAL TELEPHONE COMPANY	05/25/93-06/24/93	VALENTINE-NASHVILLE, NC02DA	445.59	
06-23	3173170015	Do	05/25/93-06/24/93	HUTTO-SHALIMAR, FL01DC	16.49	
06-23	3173170010	GTE HAWAIIAN TEL	04/28/93-05/28/93	BALLANGER-HICKORY, NC100A	- 610.75	
				GTE HAWAIIAN CONSOLIDATED		

06-23	3173170008	GTE OF FLORIDA	04/28/93	05/28/93	GTE FLORIDA CONSOLIDATED	3,385.76
06-23	3173170009	GTE SOUTH	04/28/93	05/28/93	BISHOP-DAWSON, GA02DE	321.03
06-23	3173170011	Do	05/28/93	06/28/93	WEST VIRGINIA CONSOLIDATED MONTHLY SERVICE	122.50
06-23	3173170003	MCi TELECOMMUNICATIONS COMM. SERVICE, N	04/19/93	05/18/93	STUDDS-BR002401 MAL0 MONTHLY SVC	72.45
06-23	3173170007	UNITED TELEPHONE CO OF FLORIDA	05/22/93	06/21/93	MCCOLLUM-ORLANDO, FL08DA	27.72
06-23	3173170006	Do	05/25/93	06/24/93	THURMAN-INVERNESS, FL05DA	771.13
06-23	3173170001	BELL ATLANTIC MOBILE SYSTEMS	03/30/93		CELLULAR BATTERY	41.25
06-23	3173270027	Do	03/30/93		CELLULAR BATTERY - ROSTENKOWSKI	37.50
06-23	3173270028	Do	03/30/93		CELLULAR CHARGERS - NADLER	254.00
06-23	3173270002	Do	03/31/93		CELLULAR PHONES - TALENT	763.00
06-23	3173270003	Do	03/31/93		CELLULAR PHONE - MIM	765.00
06-23	3173270014	Do	04/29/93		CELLULAR ACCESSORIES-COLEMAN	414.75
06-23	3173270015	Do	04/29/93		CELLULAR BATTERY-WALKER	41.25
06-23	3173270016	Do	04/29/93		CELLULAR BATTERY - CHAPMAN	82.50
06-23	3173270020	Do	04/29/93		CELLULAR RAPID CHARGER - BLUTE	127.50
06-23	3173270021	Do	04/29/93		CELLULAR ADAPTER - FRANKS	37.49
06-23	3173270022	Do	04/29/93		BOOSTER KITS - WATERS	898.50
06-23	3173270009	Do	04/30/93		CELLULAR TELEPHONE AND ACCESS MANN	1,214.25
06-23	3173270010	Do	04/30/93		CELLULAR PHONE AND ACCESSORIES - FILNER	1,214.25
06-23	3173270011	Do	04/30/93		CELLULAR TELEPHONE	765.00
06-23	3173270012	Do	04/30/93		CELLULAR TELEPHONE	765.00
06-23	3173270013	Do	04/30/93		CELLULAR EQUIPMENT	1,530.00
06-23	3173270017	Do	04/30/93		CELLULAR PHONE - BOOSTER KIT - SJUNDQUIST	1,214.25
06-23	3173270018	Do	04/30/93		CELLULAR TELEPHONE & ACCESSORIES - HOLDEN	2,428.50
06-23	3173270019	Do	04/30/93		CELLULAR PHONE - RAMSTAD	1,214.25
06-23	3173270023	Do	04/30/93		CELLULAR PHONES - TANNER	765.00
06-23	3173270024	Do	04/30/93		CELLULAR TELEPHONE - MCHUGH	1,530.00
06-23	3173270025	Do	04/30/93		CELLULAR TELEPHONE - BYRNE	765.00
06-23	3173270026	Do	04/30/93		CELLULAR PHONE - INHOFE	765.00
06-23	3173270004	CELLULAR ONE - WASH/BALT	05/06/93		CELLULAR PHONE - KITS - MORAN	1,214.25
06-23	3173270005	Do	05/06/93		CELLULAR TELEPHONE - WYNN	2,716.00
06-23	3173270006	Do	05/06/93		CELLULAR PHONE - SLATTERY	789.00
06-23	3173270007	Do	05/06/93		CELLULAR TELEPHONE - JOHNSON	789.00
06-23	3173270008	Do	05/06/93		CELLULAR PHONE - SLATTERY	178.00
06-23	3173610001	AT&T	12/21/92	01/22/93	TEJEDA-SANANTHILL TX28	289.53
06-23	3173610002	Do	03/21/93	04/22/93	ORTIZ-BROWNSVILLE TX27	1.78
06-23	3173610003	Do	05/23/93	06/22/93	JOHNSON-ENFIELD CT06 MONTHLY SVC	198.51
06-23	3173610010	SNET	05/23/93	06/24/93	SHAYS-NORWALK CT04 MONTHLY SVC	174.51
06-23	3173610009	Do	05/23/93	06/26/93	DELAURO-NEWHAVERN CT03 MONTHLY SVC	11.45
06-23	3173610006	Do	05/29/93	06/28/93	FRANKS-DANBURY CT05 MONTHLY SVC	526.97
06-23	3173610008	Do	05/29/93	06/28/93	DELAURO-NEWHAVERN CT03 MONTHLY SVC	1,151.52
06-23	3173610003	US WEST COMMUNICATIONS	04/25/93	05/24/93	THOMAS-ROCKSPRING-WY00	85.49
06-23	3173610004	Do	04/25/93	05/24/93	THOMAS-CHEYENNE-WY00	34.41
06-23	3173610005	Do	04/28/93	05/28/93	KOPETSKI-OREGON CITY-OR05	166.50
06-23	3173620007	CAROLINA TELEPHONE CO	05/01/93	05/31/93	ROSE-FAYETTEVILLE NC07DA	336.47
06-23	3173620009	GTE SOUTH	06/04/93	07/04/93	DEAL-LAFAYETTE, GA09DC	74.02
06-23	3173620008	Do	06/04/93	07/04/93	DEAL-DALTON, GA09DB	313.82
06-23	3173620010	PACIFIC BELL	09/14/92	10/13/92	HUNTER-EL CAJON, CA52DA	489.71
06-23	3173620011	SOUTHERN BELL	04/28/93	05/27/93	GEORGIA CONSOLIDATED	2,248.47
06-23	3173620002	Do	04/29/93	05/28/93	SHAW-FT. LAUDERDALE FL22DA	1,125.58
06-23	3173620003	Do	05/28/93	06/27/93	KINGSTON-BRUNSWICK, GA01DC	262.60
06-23	3173620004	Do	06/01/93	06/30/93	PRICE-RALEIGH, NC04DA	44.78
06-23	3173620005	Do	06/01/93	06/30/93	GOSST-FT. MYERS, FL14DA	423.92
06-23	3173620006	Do	06/01/93	06/30/93	GOSST-FT. MYERS, FL14DA	233.90
06-23	3173630014	AT&T NETWORK SYSTEMS	06/01/93	06/30/93	MICA-FERNWOOD, FL07DC	293.37
06-23	3173630014	Do	06/01/93	06/30/93	FTDI FIBER PROJECT	29,969.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
06-23	3173630001	BELL ATLANTIC PAGING	05/01/93-05/31/93	PAGERS-LEASE	66.99	
06-23	3173630005	GTE NORTH INCORPORATED	04/28/93-05/28/93	LONG - INTRADISTRICT DATA CIRCUITS	571.28	
06-23	3173630002	I/O MAGNETICS, INC.	05/27/93	SWITCHROOM AND PHONE CLEANING	900.00	
06-23	3173630010	NEW YORK TELEPHONE	05/16/93-06/15/93	NADLER NY08 BRO11224	115.17	
06-23	3173630011	Do	05/16/93-06/15/93	KING NY03 MASSAPEQUA	321.29	
06-23	3173630012	Do	05/16/93-06/15/93	FLAKE NY06 FARROCKAWAY	230.64	
06-23	3173630003	PACIFIC BELL	03/06/93-03/31/93	FLAKE - INTRADISTRICT DATA CIRCUIT-FINAL BILL	31.80	
06-23	3173630006	SNET	05/15/93	RIGGS - INTRADISTRICT DATA CIRCUIT	296.04	
06-23	3173630008	SOUTHERN BELL	04/19/93-05/19/93	SHAYS - INTRADISTRICT DATA CIRCUIT	13.64	
06-23	3173630009	Do	05/17/93-06/16/93	INGLIS SC04 UNION	271.21	
06-23	3173630004	U.S. SPRINT	05/17/93-06/16/93	MCMILLAN NC09 GASTONIA	821.22	
06-23	3173630013	UNITED PARCEL SERVICE	04/01/93-04/30/93	SPRINT VIDEO TELECONFERENCING	115.25	
06-23	3173630007	US WEST COMMUNICATIONS	05/23/93-05/29/93	BLANKET SHIPPING & SERVICES P.O. FOR DISTRICT EQUIPMENT	148.27	
06-23	3173650002	MCI	04/20/93-05/20/93	DICKS - INTRADISTRICT DATA CIRCUIT	1.14	
06-23	3173650012	MCI COMMERCIAL SERVICE - MA	03/22/93-04/21/93	CELLULAR SERVICE DANNER	8.10	
06-23	3173650001	Do	03/11/93-04/10/93	CELLULAR SERVICE SMITH	7.20	
06-23	3173650005	Do	03/17/93-04/16/93	CELLULAR SERVICE TUCKER	.81	
06-23	3173650018	Do	03/19/93-04/18/93	CELLULAR SERVICE SGT. AT ARMS	12.38	
06-23	3173650013	Do	03/19/93-04/18/93	CELLULAR SERVICE DICKEY	23.00	
06-23	3173650011	Do	03/19/93-04/18/93	CELLULAR SERVICE HOLDEN	8.21	
06-23	3173650016	Do	04/11/93-05/10/93	CELLULAR SERVICE CUNNINGHAM	.59	
06-23	3173650003	Do	04/17/93-05/16/93	CELLULAR SERVICE SMITH	2.67	
06-23	3173650007	Do	04/17/93-05/16/93	CELLULAR SERVICE BROWN	4.98	
06-23	3173650004	Do	04/19/93-05/18/93	CELLULAR SERVICE RANGEL	2.73	
06-23	3173650009	Do	04/19/93-05/18/93	CELLULAR SERVICE H.I.S.	.45	
06-23	3173650014	Do	04/19/93-05/18/93	CELLULAR SERVICE MCMILLAN	22.60	
06-23	3173650015	Do	04/19/93-05/18/93	CELLULAR SERVICE HOLDEN	.45	
06-23	3173650017	Do	04/19/93-05/18/93	CELLULAR SERVICE ROSE	.58	
06-23	3173650019	Do	04/19/93-05/18/93	CELLULAR SERVICE BLUTE	1.18	
06-23	3173650016	Do	04/19/93-05/18/93	CELLULAR SERVICE STDS. OF OFF. CONDUCT	1.35	
06-23	3173650017	Do	04/19/93-05/18/93	CELLULAR SERVICE HOUSE ADMINISTRATION	.92	
06-23	3173660020	MCI	01/22/93-02/21/93	CELLULAR SERVICE RUSH	5.17	
06-23	3173660018	Do	03/22/93-04/21/93	CELLULAR SERVICE MORAN	5.26	
06-23	3173660019	Do	04/22/93-05/21/93	CELLULAR SERVICE MORAN	3.57	
06-23	3173660003	MCI COMMERCIAL SERVICE - MA	03/11/93-04/10/93	CELLULAR SERVICE HOUSE ADMINISTRATION	64.35	
06-23	3173660005	Do	03/11/93-04/10/93	CELLULAR SERVICE PALLONE	4.05	
06-23	3173660008	Do	03/11/93-04/10/93	CELLULAR SERVICE BORSKI	4.39	
06-23	3173660013	Do	03/11/93-04/10/93	CELLULAR SERVICE DELAORO	1.03	
06-23	3173660014	Do	03/11/93-04/10/93	CELLULAR SERVICE NICDADE	6.11	
06-23	3173660015	Do	03/11/93-04/10/93	CELLULAR SERVICE NANTON	.13	
06-23	3173660011	Do	03/19/93-04/18/93	CELLULAR SERVICE FRANKS	2.63	
06-23	3173660002	Do	04/11/93-05/10/93	CELLULAR SERVICE HOUSE ADMINISTRATION	38.13	
06-23	3173660004	Do	04/11/93-05/10/93	CELLULAR SERVICE PALLONE	.15	
06-23	3173660006	Do	04/11/93-05/10/93	CELLULAR SERVICE SPALKER		

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

06-23	3173660007	Do	04/11/93-05/10/93	CELLULAR SERVICE BORSKI	93
06-23	3173660017	Do	04/11/93-05/10/93	CELLULAR SERVICE FOLEY	232
06-23	3173660017	Do	04/11/93-05/10/93	CELLULAR SERVICE CUNNINGHAM	1169
06-23	3173660011	Do	04/17/93-05/16/93	CELLULAR SERVICE STARK	10
06-23	3173660010	Do	04/19/93-05/18/93	CELLULAR SERVICE COPPERSMITH	33
06-23	3173660010	Do	04/19/93-05/18/93	CELLULAR SERVICE DICKEY	1993
06-23	3173660012	Do	04/19/93-05/18/93	CELLULAR SERVICE WOLF	23
06-23	3173670016	AT&T	05/13/93	FIBER FOR TELEVIDEOD CONFERRING	8997.00
06-23	3173670013	BELL	04/29/93	CELLULAR EQUIPMENT - DE LUGO	1,309.38
06-23	3173670011	Do	04/30/93	CELLULAR PHONE ADAPTER	224.64
06-23	3173670012	Do	04/30/93	MOTOROLA SPECIAL EDITION II CAR PHONE	299.00
06-23	3173670014	Do	04/30/93	CELLULAR PHONES - BLACKWELL	299.00
06-23	3173670015	Do	04/30/93	CELLULAR PHONE - MARGOLIES - MEZVINSKY	765.00
06-23	3173670018	Do	04/30/93	CELLULAR PHONE - WHEAT	954.00
06-23	3173670019	Do	04/30/93	CELLULAR TELEPHONE	352.00
06-23	3173670020	Do	04/30/93	CELLULAR PHONE AND ACCESSORY - ARMEY	1,216.25
06-23	3173670028	Do	01/29/93-02/28/93	SCOTT-NEWPORTNEWS VA03 MONTHLY SVC	189.55
06-23	3173670009	Do	02/28/93-03/28/93	SCOTT-NEWPORTNEWS VA03 MONTHLY SVC	189.17
06-23	3173670010	Do	03/29/93-04/28/93	SCOTT-NEWPORTNEWS VA03 MONTHLY SVC	189.32
06-23	3173670005	Do	04/25/93-05/24/93	PAYNE CHARLOTTES VA05 MONTHLY SVC	547.18
06-23	3173670007	Do	05/25/93	TEN 502C ANALOG HEADSET ADAPTERS	1,555.86
06-23	3173670007	Do	04/11/93-05/10/93	MACHLEY-EASTPROV ROT MONTHLY SVC	267.24
06-23	3173670007	Do	04/05/93-05/04/93	FRANK-WESTNEWTON MA04 MONTHLY SVC	116.33
06-23	3173670002	Do	04/06/93-05/05/93	FRANK-WESTNEWTON MA04 MONTHLY SVC	136.32
06-23	3173670004	Do	04/07/93-05/06/93	NEAL-MILFORD MA02 MONTHLY SVC	247.51
06-23	3173670003	Do	04/23/93-05/04/93	TORNULDSEN-BURLINGTON MA06 MONTHLY SVC	170.87
06-23	3173670006	Do	04/26/93-05/11/93	NEW ENGLAND TELEPHONE MONTHLY SVC	387.81
06-23	3173840002	GENERAL SERVICES ADMINISTRATION	12/29/92	SPENCE-COLUMBIA, SC02	25.08
06-23	3173840001	SOUTHWESTERN BELL	05/21/93-06/20/93	MISSOURI CONSOLIDATED BILL	5,802.72
06-23	3174060001	ANSWERPHONE	12/21/92-01/21/93	REISSUED CHECK	48.45
06-23	3174190001	SALVATORE A FRATTO	09/09/92-09/14/92	REISSUED CHECK	138.80
06-23	3174190002	Do	12/15/92-12/17/92	REISSUED CHECK	138.80
06-23	3174190003	Do	01/01/93	REISSUED CHECK	69.40
06-23	3174190004	Do	01/20/93-01/21/93	REISSUED CHECK	138.80
06-23	3174270001	JOE W STRICKLAND	06/13/93-06/14/93	REIMBURSEMENT OF EXPENSES PER TRVL ORDER 103-93-34, DATED 6-10-93 (DC-NEW YORK, NY DC)	351.79
06-24	3174130002	HARVARD UNIVERSITY JFK SCHOOL OF GOVT	12/09/92-12/15/92	NMO STAFF TRAVEL/ D KELAHER OFFICE OF THE SGT AT ARMS LODGING IN SUPPORT OF ISSUES SEMINAR	913.78
06-24	3174130002	Do	12/10/92-12/15/92	NMO STAFF TRAVEL/ R FISCHER OFFICE OF THE SGT AT ARMS LODGING IN SUPPORT OF ISSUES SEMINAR	913.78
06-24	3174130003	Do	12/10/92-12/15/92	NMO STAFF TRVL/ T KEATING OFFICE OF THE SGT AT ARMS LODGING IN SUPPORT OF ISSUES SEMINAR	783.24
06-24	3174130004	Do	12/10/92-12/15/92	NMO STAFF TRAVEL/ S.B. MALLO SGT AT ARMS LODGING IN SUPPORT OF ISSUES SEMINAR	783.24
06-24	3174130005	Do	12/10/92-12/15/92	NMO STAFF TRAVEL S HETRICK OFFICE OF THE SGT AT ARMS LODGING IN SUPPORT OF ISSUES SEMINAR	783.24
06-24	3175040005	LAWRENCE HUTTON	01/01/92-01/30/92	REISSUED CHECK CLAIM	1,929.00
06-24	3175040001	REPUBLICAN STUDY COMMITTEE	01/01/92	REISSUED CHECK CLAIMS	5,500.00
06-24	3175040003	Do	01/01/92-12/31/92	REISSUED CHECK CLAIMS	5,500.00
06-24	3175040004	Do	01/01/92-12/31/92	REISSUED CHECK CLAIM	10,000.00
06-24	3175040011	Do	01/01/92-12/31/92	REISSUED CHECK CLAIM	1,500.00
06-24	3175040012	Do	01/01/92-12/31/92	REISSUED CHECK CLAIM	5,500.00
06-24	3175040013	Do	01/01/92-12/31/92	REISSUED CHECK CLAIMS	1,500.00
06-24	3175040014	Do	01/01/92-12/31/92	REISSUED CHECK CLAIMS	1,500.00
06-24	3175040015	Do	01/01/92-12/31/92	REISSUED CHECK CLAIMS	1,500.00
06-24	3175040001	Do	01/01/92-12/31/92	REISSUED CHECK CLAIMS	1,000.00
06-25	3175060002	C & P TELEPHONE	04/23/93-05/28/93	C&P SUMMARY VA MONTHLY SVC	4,833.99
06-25	3176170001	PECO	12/31/92-01/25/93	'REISSUED CHECK'	30.95
06-25	3176610024	AT&T FEDERAL MARKETS GROUP	05/02/93-06/01/93	EQUIP MAI LEADER BOTANIC GARDEN	570.91
06-25	3176610008	BELL ATLANTIC MOBILE SYSTEMS	05/24/93	CELLULAR BATTERIES & ADAPTERS	222.63
06-25	3176610006	Do	05/25/93	CELLULAR PHONE	249.00
06-25	3176610007	Do	05/25/93	CELLULAR EQUIPMENT	1,214.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-25	3176610009	Do	05/25/93	CELLULAR TELEPHONE	765.00	
06-25	3176610010	Do	05/25/93	CELLULAR TELEPHONE	765.00	
06-25	3176610011	Do	05/25/93	CELLULAR TELEPHONE	765.00	
06-25	3176610012	Do	05/28/93	CELLULAR EQUIPMENT	449.25	
06-25	3176610020	Do	04/23/93-05/22/93	EVANS IL17 GALESBURG	131.42	
06-25	3176610021	Do	05/16/93-06/16/93	EVANS IL17 MACOMB	53.87	
06-25	3176610022	Do	05/16/93-06/16/93	POSHARD IL19 EFFINGHAM	53.76	
06-25	3176610023	Do	12/03/92-12/18/92	TELECOMMUNICATIONS FINAL TRAXLER	19.27	
06-25	3176610033	Do	04/19/93-05/18/93	UPTON MI08 ST JOSEPH	134.79	
06-25	3176610034	Do	04/19/93-05/18/93	DINGELL MI16 MONROE	15.78	
06-25	3176610035	Do	04/25/93-05/24/93	CAMP MI04 MIDLAND	300.23	
06-25	3176610036	Do	04/25/93-05/24/93	BARCIA MI05 SAGINAW	401.60	
06-25	3176610037	Do	04/25/93-05/24/93	CARR MI08 EAST LANSING	257.24	
06-25	3176610038	Do	04/28/93-05/27/93	SMITH MI07 JACKSON	240.87	
06-25	3176610039	Do	04/28/93-05/27/93	COLLINS MI15 DETROIT	390.90	
06-25	3176610040	Do	05/25/93-06/24/93	CONVERS MI14 DETROIT	368.29	
06-25	3176610041	Do	05/01/93-05/31/93	KASICH OH12 COLUMBUS	124.64	
06-25	3176610042	Do	05/01/93-05/31/93	PRYCE OH15	98.38	
06-25	3176610043	Do	05/24/93-06/24/93	APLEGATE OH18 ST CLAIRSVILLE	211.75	
06-25	3176610044	Do	05/01/93-05/31/93	PANETTA CA17 MONTEREY	207.73	
06-25	3176610045	Do	04/03/93-04/26/93	CASTLE DECO WILLINGTON	83.55	
06-28	3176010008	Do	04/22/93-05/21/93	CASTLE DECO WILLINGTON	1,786.56	
06-28	3176010009	Do	05/04/93-06/04/93	LAROCO-COEURD'ALEN-ID01	293.11	
06-28	3176010010	Do	05/07/93-06/07/93	BONILLA-DEL RIO-TX23	201.66	
06-28	3176010011	Do	05/28/93-06/27/93	ENGEL NY17 NY10463	577.08	
06-28	3176010012	Do	04/27/93-05/26/93	SARPALIUS-AMARILLO-TX13	94.56	
06-28	3176010013	Do	04/25/93-05/24/93	COMBEST-AMARILLO-TX19	124.56	
06-28	3176010014	Do	04/25/93-05/24/93	RICHARDSON NM03 GALLUP	318.60	
06-28	3176010015	Do	04/25/93-05/24/93	DEFAZIO-ROSEBURG-OR04	198.73	
06-28	3176020008	Do	06/18/93	M-11106 - POSTMASTER - UNIFORM RENT	1,071.72	
06-28	3176020009	Do	06/23/93	M-11113 O DOF - UNIFORM RENT	562.98	
06-28	3176020010	Do	05/27/93	M-11034 - DOF - SEWING MACHINE	1,900.00	
06-28	3176020011	Do	06/16/93	M-11103 - PDS - MACHINE SERVICE	187.50	
06-28	3176020012	Do	06/10/93	FEDERAL EXPRESS SERVICE	10.46	
06-28	3176020013	Do	01/14/93	FEDERAL EXPRESS SERVICE	11.50	
06-28	3176020014	Do	04/16/93	M-10857 FEP - MONTHLY SUBSCRIPTION FEE	136.00	
06-28	3176020015	Do	03/31/93	M-10989 - FINANCE - PRO RUB	21.00	
06-28	3176020016	Do	06/09/93	M-10980 - CSC - COMPUTER PARTS	150.70	
06-28	3176020017	Do	05/01/93-05/31/93	SHIPMENT OF MEMBERS OFFICIAL RECORDS & PAPERS GBL#C-5416275 - CONG LEATH	271.49.81	
06-28	3176020018	Do	05/01/93-05/31/93	LD CALLS - INTERNATIONAL DA COLLECT	149,252.61	
06-28	3176020019	Do	04/28/93-05/27/93	LOCAL SERVICE, 911, MI, DA	15,553.52	
06-28	3176060001	Do	05/02/93-06/01/93	CIRCUITS POLICE ANDREWS AFB	149.52	
06-28	3176060002	Do	05/02/93-06/01/93	CAPITOL POLICE STARCOM SATELLITE SUITLAND	372.84	
06-28	3176060003	Do	10/25/92	TORT CLAIM	852.00	
06-28	3176060004	Do				
06-28	3176060005	Do				
06-28	3176100001	NATIONAL FLEET SERVICE, INC.				

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

06-28	3176630007	CAROLINA TELEPHONE	06/04/93-07/03/93	CLAYTON-WARRENTON, NC01DA	39.87
06-28	3176630008	Do	06/04/93-07/03/93	CLAYTON-WARRENTON, NC01DA	246.05
06-28	3176630009	CONTEL OF CALIFORNIA, INC	06/05/93-07/04/93	LEWIS-BARSTOW, CA400B	94.15
06-28	3176630010	GTE SOUTH	03/28/93-04/28/93	BISHOP-DANSON, GA02DE	928.30
06-28	3176630002	Do	04/16/93-05/16/93	COOPER TN04 CROSSVILLE	124.95
06-28	3176630003	Do	04/28/93-05/28/93	BARLOW KY01 SCOTTSVILLE	130.87
06-28	3176630013	NEW YORK TELEPHONE	05/28/93-06/27/93	MOLINARI NY13 STATEN ISLAND	322.26
06-28	3176630012	Do	06/01/93-06/30/93	LOWEY NY18 YON 10710	31.60
06-28	3176630014	Do	06/01/93-06/30/93	ACKERMAN NY05 BAYSIDE	893.27
06-28	3176630015	Do	06/01/93-06/30/93	MALONEY NY14 BROOKLORI	88.16
06-28	3176630016	Do	06/01/93-06/30/93	NADLER NY08 10023	715.72
06-28	3176630011	PACIFIC BELL	04/30/93-05/03/93	WOOLSEY SANTA ROSE, CA06DC	177.48
06-28	3176630004	SOUTH CENTRAL BELL	04/23/93-05/22/93	MISSISSIPPI CONSOLIDATED BILL	3,413.38
06-28	3176630005	Do	05/26/93-06/25/93	KENTUCKY CONSOLIDATED BILL	2,958.86
06-28	3176630018	Do	04/29/93-05/28/93	FOWLER JACKSONVILLE, FL04DA	335.41
06-28	3176630020	SOUTHERN BELL	05/01/93-05/31/93	MCINNEY AUGUSTA, GA11DC	516.94
06-28	3176630021	Do	05/20/93-06/19/93	MICA DELTONA, FL07DA	304.14
06-28	3176630017	Do	05/29/93-06/28/93	PETERSON-TALLAHASSEE, FL020B	12.67
06-28	3176630021	Do	06/01/93-06/30/93	NORTH CAROLINA CONSOLIDATED	4,011.83
06-28	3176630006	UNITED TELEPHONE CO OF FLORIDA	05/16/93-07/03/93	GOSSE-FL14DC	168.38
06-28	3176630001	VISTA TELEPHONE	05/14/93-06/15/93	GRANDY IA05 FT DODGE	1,429.52
06-28	3179050001	GENERAL SERVICES ADMINISTRATION	04/01/93-04/30/93	GSA CONGRESSIONAL MONTHLY SVC	40,662.87
06-29	3179150001	C & P TELEPHONE	05/08/93-06/07/93	SERVICE & EQUIPMENT	17.62
06-29	3180400001	NEW JERSEY BELL	05/28/93-05/28/93	NEW JERSEY CONSOLIDATED BILL	11,255.31
06-30	3161030002	WILLIAM E LAWSON	04/15/93-04/17/93	OFCL TVL EXPENSES TO THE INTERNATIONAL ORGANIZATION OF BLACK SECURITY EXECUTIVES, CHICAGO, ILL	616.93
06-30	3181840002	MICHIGAN BELL TELEPHONE CO	01/01/92-01/31/92	REISSUED CHECK CLAIMS	86.42
06-30	3181840003	Do	01/26/92-02/25/92	REISSUED CHECK CLAIMS	206.21
06-30	3181840001	Do	11/01/92-12/31/92	REISSUED CHECK CLAIMS	36.60
06-30	3181900039	(EQUIPMENT ALLOWANCE)	11/01/92-12/31/92	REISSUED CHECK CLAIMS	2,447.00
06-30	3181900041	Do	06/01/93-06/30/93	REISSUED CHECK CLAIMS	(415.08)
06-30	3181900007	Do	06/01/93-06/30/93	REISSUED CHECK CLAIMS	117.37
06-30	3181900040	Do	06/01/93-06/30/93	REISSUED CHECK CLAIMS	2,287.27
06-30	3181900040	Do	06/01/93-06/30/93	REISSUED CHECK CLAIMS	2,280.46
06-30	3181900071	Do	06/01/93-06/30/93	REISSUED CHECK CLAIMS	13,079.15
06-30	3181900078	Do	06/01/93-06/30/93	REISSUED CHECK CLAIMS	21.84
06-30	3181900005	Do	06/01/93-06/30/93	REISSUED CHECK CLAIMS	352.27
06-30	3181900008	Do	06/01/93-06/30/93	REISSUED CHECK CLAIMS	2,347.86
06-30	3181900009	Do	06/01/93-06/30/93	REISSUED CHECK CLAIMS	2,602.58
06-30	3181900010	Do	06/01/93-06/30/93	REISSUED CHECK CLAIMS	480.00
06-30	3181900011	Do	06/01/93-06/30/93	REISSUED CHECK CLAIMS	2,827.37
06-30	3181900012	Do	06/01/93-06/30/93	REISSUED CHECK CLAIMS	94.80
06-30	3181900013	Do	06/01/93-06/30/93	REISSUED CHECK CLAIMS	1,153.84
06-30	3181900014	Do	06/01/93-06/30/93	REISSUED CHECK CLAIMS	726.87
06-30	3181900015	Do	06/01/93-06/30/93	REISSUED CHECK CLAIMS	746.83
06-30	3181900016	Do	06/01/93-06/30/93	REISSUED CHECK CLAIMS	24,037.26
06-30	3181900017	Do	06/01/93-06/30/93	REISSUED CHECK CLAIMS	2,832.73
06-30	3181900018	Do	06/01/93-06/30/93	REISSUED CHECK CLAIMS	20,059.77
06-30	3181900019	Do	06/01/93-06/30/93	REISSUED CHECK CLAIMS	15,110.97
06-30	3181900020	Do	06/01/93-06/30/93	REISSUED CHECK CLAIMS	2,031.34
06-30	3181900021	Do	06/01/93-06/30/93	REISSUED CHECK CLAIMS	7,300.55
06-30	3181900022	Do	06/01/93-06/30/93	REISSUED CHECK CLAIMS	1,949.17
06-30	3181900023	Do	06/01/93-06/30/93	REISSUED CHECK CLAIMS	3,191.35
06-30	3181900024	Do	06/01/93-06/30/93	REISSUED CHECK CLAIMS	32.90
06-30	3181900025	Do	06/01/93-06/30/93	REISSUED CHECK CLAIMS	18,767.90
06-30	3181900026	Do	06/01/93-06/30/93	REISSUED CHECK CLAIMS	843.29
06-30	3181900027	Do	06/01/93-06/30/93	REISSUED CHECK CLAIMS	280.28

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
06-30	3181900028	Do	06/01/93-06/30/93		578.10
06-30	3181900029	Do	06/01/93-06/30/93		1,539.76
06-30	3181900031	Do	06/01/93-06/30/93		1,032.31
06-30	3181900035	Do	06/01/93-06/30/93		83.72
06-30	3181900042	Do	06/01/93-06/30/93		351.47
06-30	3181900043	Do	06/01/93-06/30/93		6,201.28
06-30	3181900044	Do	06/01/93-06/30/93		6,402.08
06-30	3181900045	Do	06/01/93-06/30/93		1,073.68
06-30	3181900046	Do	06/01/93-06/30/93		849.11
06-30	3181900047	Do	06/01/93-06/30/93		1,002.76
06-30	3181900048	Do	06/01/93-06/30/93		143,368.87
06-30	3181900049	Do	06/01/93-06/30/93		18,730.58
06-30	3181900059	Do	06/01/93-06/30/93		5,219.65
06-30	3181900061	Do	06/01/93-06/30/93		3,079.21
06-30	3181900065	Do	06/01/93-06/30/93		1,210.70
06-30	3181900066	Do	06/01/93-06/30/93		149.41
06-30	3181900067	Do	06/01/93-06/30/93		120.71
06-30	3181900068	Do	06/01/93-06/30/93		104.58
06-30	3181900069	Do	06/01/93-06/30/93		8,516.68
06-30	3181900070	Do	06/01/93-06/30/93		451.80
06-30	3181900072	Do	06/01/93-06/30/93		1,218.56
06-30	3181900074	Do	06/01/93-06/30/93		1,211.06
06-30	3181900077	Do	06/01/93-06/30/93		56,004.25
06-30	3181900081	Do	06/01/93-06/30/93		2,590.00
06-30	3181900082	Do	06/01/93-06/30/93		4,182.56
06-30	3181900086	Do	06/01/93-06/30/93		831.42
06-30	3181900055	Do	06/01/93-06/30/93		4,608.57
06-30	3181900073	Do	06/01/93-06/30/93		484.65
06-30	3181900002	Do	06/01/93-06/30/93		1,603.56
06-30	3181950003	Do	06/01/93-06/30/93		5,786.55
06-30	3181950028	Do	06/01/93-06/30/93		337.33
06-30	3181950049	Do	06/01/93-06/30/93		7,620.04
06-30	3181950060	Do	06/01/93-06/30/93		3,267.47
06-30	3181950004	Do	06/01/93-06/30/93		2,344.36
06-30	3181950006	Do	06/01/93-06/30/93		1,181.91
06-30	3181950008	Do	06/01/93-06/30/93		320.24
06-30	3181950009	Do	06/01/93-06/30/93		516.34
06-30	3181950010	Do	06/01/93-06/30/93		378.23
06-30	3181950011	Do	06/01/93-06/30/93		1,329.62
06-30	3181950012	Do	06/01/93-06/30/93		150.86
06-30	3181950013	Do	06/01/93-06/30/93		102.52
06-30	3181950014	Do	06/01/93-06/30/93		282.21
06-30	3181950015	Do	06/01/93-06/30/93		427.41

EXPENDITURES FOR 2ND QUARTER
EXPENSES

ALLOWANCES AND EXPENSES

9.706.108.22

(180.00)
(75.00)
(147.91)
(49.95)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.						
04.05	3110980004	MARC C PALAZZO	06/18/92	CREDIT FOR CHECK REISSUED	(540.00)	
04.05	3144310016	JOSIAH ROBINS BONNER	02/07/93	CREDIT FOR CHECK REISSUED	(308.00)	
04.05	3144310017	Do	02/12/93	CREDIT FOR CHECK REISSUED	(209.06)	
04.05	3144310018	Do	02/15/93	CREDIT FOR CHECK REISSUED	(100.94)	
04.05	3144310024	RICHARD LAWRENCE JONES	02/26/93	CREDIT FOR CHECK REISSUED	(2,678.05)	
04.06	3165310017	WILLIAM OLSEN	03/31/93	CREDIT FOR CHECK REISSUED	(666.81)	
04.06	3165310018	HANNAH RICHART	03/31/93	CREDIT FOR CHECK REISSUED	(421.32)	
04.07	3144310013	PAUL MICHAEL DONAHUE	02/26/93	CREDIT FOR CHECK REISSUED	(33.97)	
04.07	3144310025	DARRYL A TAGGERTY	02/05/93	CREDIT FOR CHECK REISSUED	(581.67)	
04.07	3165310016	SHARON DORAZIO	03/31/93	CREDIT FOR CHECK REISSUED	(1,131.87)	
04.08	3110980001	ROBERT E OAKES	02/26/93	CREDIT FOR CHECK REISSUED	(1,525.67)	
04.08	3144310022	LUPE DOMINIQUEZ	03/31/93	CREDIT FOR CHECK REISSUED	(1,325.32)	
04.08	3144310021	MICHAEL A GREINER	03/31/93	CREDIT FOR CHECK REISSUED	(1,809.74)	
04.09	3144310009	MARY COLLETTA	03/31/93	CREDIT FOR CHECK REISSUED	(1,743.47)	
04.12	3144310019	BRUCE D CORWIN	03/31/93	CREDIT FOR CHECK REISSUED	(1,734.08)	
04.12	3144310007	SOUTHWESTERN BELL	04/06/93	CREDIT FOR CHECK REISSUED	(188.81)	
04.13	3103980003	OFFICE OF FINANCE	07/01/88	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(1,367.20)	
04.13	3103980004	U.S. TREASURY	07/01/88	REFUND DUE TO TELECOMMUNICATIONS FOR ARMY LIAISON	(125.91)	
04.13	3103980005	Do	05/01/91	REFUND DUE TO TELECOMMUNICATIONS HILL ORGANIZATIONS	(8.94)	
04.13	3103980024	Do	01/25/93	REFUND DUE TO REPRODUCTION OF LAW	(170.00)	
04.13	3103990014	OFFICE OF THE DOORKEEPER	03/01/93	REFUND DUE TO PHOTOS	(682.15)	
04.13	3103990003	U.S. TREASURY	11/01/92	REFUND DUE TO TELECOMMUNICATIONS FOR HILL ORGANIZATIONS	(1,426.54)	
04.13	3103990003	Do	12/01/92	REFUND DUE TO TELECOMMUNICATIONS FOR HILL ORGANIZATIONS	(12,051.60)	
04.13	3105980002	NATHANIEL L JONES	03/31/93	CREDIT FOR CHECK REISSUED	(81.73)	
04.15	3105980001	OFFICE OF FINANCE	03/26/93	DEBIT VOUCHER	111.00	
04.15	3105980001	Do	11/22/92	DEBIT VOUCHER	166.55	
04.15	3105980025	Do	01/01/93	REFUND DUE TO TELECOMMUNICATION FOR AIR FORCE LIAISON	(97.23)	
04.15	3105980003	Do	04/13/93	REFUND DUE TO VENDING MACHINE RECEIPTS	(15.00)	
04.15	3132990011	CINCINNATI GAS & ELECTRIC	02/05/93	REFUND DUE TO INCORRECT PAYEE	(163.43)	
04.16	3132990010	Do	02/04/93	REFUND DUE TO INCORRECT PAYEE	(301.18)	
04.16	3141990022	MICHIGAN BELL TELEPHONE CO	01/28/93	REFUND DUE TO INCORRECT PAYEE	(649.22)	
04.16	3141990023	Do	01/28/93	REFUND DUE TO INCORRECT PAYEE	(408.80)	
04.16	3141990026	Do	01/28/93	REFUND DUE TO INCORRECT PAYEE	(515.60)	
04.16	3141990020	Do	02/01/93	REFUND DUE TO INCORRECT PAYEE	(4,299.92)	
04.16	3141990024	Do	02/01/93	REFUND DUE TO INCORRECT PAYEE	(258.29)	
04.16	3141990024	Do	02/01/93	REFUND DUE TO INCORRECT PAYEE	(906.91)	
04.16	3141990021	Do	02/01/93	REFUND DUE TO INCORRECT PAYEE	(620.51)	
04.16	3141990021	Do	02/07/93	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(1,288.30)	
04.19	3105990001	OFFICE OF FINANCE	04/15/93	CREDIT FOR CHECK REISSUED	(70.00)	
04.19	3110980011	DAKOTA OFFICE SUPPLIES AND EQUIP. INC.	02/22/93	LIMITED PAYABILITY CANCELLATION	(52.23)	
04.21	3111390008	STEPHEN D. DANIELS	12/20/91	LIMITED PAYABILITY CANCELLATION	(1,448.74)	
04.21	3111390007	HAROLD HUMES	12/20/91	LIMITED PAYABILITY CANCELLATION	(19.17)	
04.21	3111390009	DAVID JOHNSON	12/20/91	LIMITED PAYABILITY CANCELLATION	(496.75)	
04.21	3111390010	BRAO WHITE	12/20/91	LIMITED PAYABILITY CANCELLATION	(2,950.29)	
04.21	3111390011	NANCY YOOD	12/20/91	LIMITED PAYABILITY CANCELLATION		

04-22	3166310010	MARK S MURPHY	03/31/93	CREDIT FOR CHECK REISSUED	(814.02)
04-23	3144310026	ALLSTATE	03/07/93-09/07/93	CREDIT FOR CHECK REISSUED	(526.76)
04-27	3117990020	AT&T	01/16/93-02/15/93	REFUND DUE TO COMMISSIONS ON PUBLIC TELEPHONE	(1554.69)
04-27	3117990026	C&P TELEPHONE COMPANY	01/31/93-02/28/93	REFUND DUE TO COMMISSIONS ON PUBLIC TELEPHONE	(776.42)
04-27	3117990007	U.S. TREASURY	09/30/92	REFUND DUE TO LATE PAYMENT FEES	(101.05)
04-27	3117990008	Do	09/30/92	REFUND DUE TO OVERPAYMENT TOLL SERVICE	(50.82)
04-27	3117990009	Do	09/30/92	REFUND DUE TO OVERPAYMENT ON EQUIPMENT LEASE	(51.80)
04-27	3117990011	Do	12/31/92	REFUND DUE TO OVERPAYMENT DUE TO OFFICE CLOSING	(3,364.53)
04-27	3117990018	Do	12/31/92	REFUND DUE TO OVERPAYMENT - DC EQUIPMENT	(70.30)
04-27	3117990021	Do	01/01/93-01/31/93	REFUND DUE TO TELECOMMUNICATIONS FOR HILL ORGANIZATIONS	(958.88)
04-27	3144310064	DONNA BURTON	04/30/92	CREDIT FOR CHECK REISSUED	(2,173.75)
04-27	3144310063	Do	05/29/92	CREDIT FOR CHECK REISSUED	(143.96)
04-27	3152300001	CENTRAL TELEPHONE COMPANY	11/25/91-12/24/91	REFUND DUE TO INCORRECT PAYMENT	(393.26)
04-27	3152300007	Do	11/25/91-12/24/91	REFUND DUE TO INCORRECT PAYMENT	(187.56)
04-27	3152300008	Do	11/25/91-12/24/91	REFUND DUE TO INCORRECT PAYMENT	(215.42)
04-27	3152300009	Do	11/25/91-12/24/91	REFUND DUE TO INCORRECT PAYMENT	(16.16)
04-27	3152300010	Do	03/19/93-04/18/93	REFUND DUE TO OVERPAYMENT	(166.89)
04-28	3129900021	SOUTHERN BELL	03/19/93-04/18/93	REFUND DUE TO DISCONNECTED SERVICE	(223.65)
04-28	3173460065	Do	08/26/91	LIMITED PAYABILITY CANCELLATION	110.11
04-30	3120980003	QUILL CORP	04/28/93	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(635.60)
04-30	3120990002	OFFICE OF FINANCE	04/28/93	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(1,430.00)
04-30	3120990003	U.S. TREASURY	11/01/92-02/28/93	REFUND DUE TO TELECOMMUNICATIONS FOR VARIOUS HILL ORGANIZATIONS	(19,125.27)
04-30	3120990016	Do	12/31/92	REFUND DUE TO OVERPAYMENT	(489.99)
04-30	3120990022	Do	01/06/93	REFUND DUE TO LOST EQUIPMENT	(1,129.00)
04-30	3123880001	Do	04/30/93	CHARGE FOR RETRIEVAL FEES FOR CHECK COPIES PROVIDED MORE THAN 18 MONTHS AFTER THE CHECK ISSUE DATE	8.00
04-30	3123990008	POSTMASTER, WASHINGTON, D.C.	04/12/93	REFUND DUE TO OVERAGE	(225.75)
04-30	3161990018	CINCINNATI GAS & ELECTRIC	02/25/93-03/24/93	REFUND DUE TO INCORRECT PAYEE	(352.98)
04-30	3161990019	Do	03/04/93-04/03/93	REFUND DUE TO INCORRECT PAYEE	(300.85)
05-06	3166310002	ANDREW BARBOUR	04/30/93	CREDIT FOR CHECK REISSUED	(1,266.92)
05-06	3166310004	JESSE A DAVIS	04/30/93	CREDIT FOR CHECK REISSUED	(1,384.70)
05-06	3166310005	BEVERLY A POWELL	04/30/93	CREDIT FOR CHECK REISSUED	(1,717.67)
05-06	3166310003	MARSHA M SMITH	04/30/93	CREDIT FOR CHECK REISSUED	(1,856.79)
05-06	3166310001	TIMOTHY YEHL	03/31/93	CREDIT FOR CHECK REISSUED	(707.74)
05-07	3166310011	NEW ENGLAND TELEPHONE	02/16/93-03/15/93	CREDIT FOR CHECK REISSUED	(941.45)
05-10	3144310005	UNITED TELEPHONE COMPANY	07/22/92-08/21/92	CREDIT FOR CHECK REISSUED	(354.79)
05-10	3161990017	CINCINNATI GAS & ELECTRIC	03/05/93-04/04/93	REFUND DUE TO INCORRECT PAYEE	(159.78)
05-10	3166310019	KELLEY LYNN CABELLO	04/30/93	CREDIT FOR CHECK REISSUED	(1,495.14)
05-10	3166310020	L LEMONE SHARPE	04/30/93	CREDIT FOR CHECK REISSUED	(1,384.89)
05-11	3131210019	OFFICE OF FINANCE	05/03/93	REFUND DUE TO INCORRECT PAYMENT	(314.10)
05-11	3131210003	U.S. TREASURY	11/04/91-11/29/91	REFUND DUE TO INCORRECT PAYMENT	(229.44)
05-11	3131210012	Do	10/28/92	REFUND DUE TO OVERPAYMENT	(8.90)
05-11	3131210013	Do	12/01/92-03/30/93	REFUND DUE TO OVERPAYMENT	(284.48)
05-11	3131210015	Do	12/10/92	REFUND DUE TO PURCHASE OF DC CELLULAR PHONE EQUIPMENT	(183.74)
05-11	3131980004	OFFICE OF THE DOORMKEEPER	04/01/93-04/30/93	REFUND DUE TO REIMBURSEMENT FOR PHOTOS	(660.75)
05-11	3131990013	OFFICE OF FINANCE	05/07/93	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(677.80)
05-11	3131990003	U.S. TREASURY	03/29/93	REFUND DUE TO PURCHASE OF CELLULAR EQUIPMENT	(166.65)
05-12	3129900019	AT&T	02/16/93-03/15/93	REFUND DUE TO COMMISSIONS ON PUBLIC TELEPHONES	(2,080.47)
05-12	3129900020	C&P TELEPHONE COMPANY	02/28/93-03/31/93	REFUND DUE TO COMMISSIONS ON PUBLIC TELEPHONES	(836.49)
05-12	3129900016	U.S. TREASURY	12/01/92-12/31/92	REFUND DUE TO TELECOMMUNICATIONS FOR HILL ORGANIZATIONS	(81.50)
05-12	3129900018	Do	01/01/93-03/03/93	REFUND DUE TO OVERPAYMENT	(231.21)
05-12	3129900033	Do	01/01/93-03/31/93	REFUND DUE TO OVERPAYMENT	(10,777.87)
05-12	3161390010	GTE	02/22/93-03/22/93	REFUND DUE TO INCORRECT PAYEE	(225.10)
05-12	3166310007	MONITOR PUBLISHING CO	11/01/92-11/01/93	CREDIT FOR CHECK REISSUED	(160.00)
05-12	3166310008	Do	01/06/93-01/06/94	CREDIT FOR CHECK REISSUED	(160.00)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.						
05-12	3166310006	Do	06/13/93-06/12/94	CREDIT FOR CHECK REISSUED	(215.00)	
05-14	3134320003	U.S. TREASURY	12/31/92	DEBIT VOUCHER	635.46	
05-14	3161380006	DANIEL R SIMONETTE	04/30/93	REFUND DUE TO A REFUND	(1,236.48)	
05-14	3166310021	VISTA CARLIVISION	01/19/93-02/18/93	CREDIT FOR CHECK REISSUED	(22.29)	
05-21	316990002	OFFICE OF FINANCE	05/18/93	REFUND DUE TO R&R SALE OF LEGISLATIVE TRANSCRIPTS	(1,796.70)	
05-21	3141990005	Do	09/01/91-09/30/91	REFUND DUE TO TELECOMMUNICATIONS FOR HILL ORGANIZATIONS	(7,579.66)	
05-21	3141990005	Do	10/01/91-10/31/91	REFUND DUE TO TELECOMMUNICATIONS FOR HILL ORGANIZATIONS	(7,338.83)	
05-21	3141990005	Do	01/01/93-03/31/93	REFUND DUE TO TELECOMMUNICATIONS FOR HILL ORGANIZATIONS	(4,353.10)	
05-21	3141990031	Do	01/07/93-02/20/93	REFUND DUE TO OVERPAYMENT	(24.68)	
05-21	3141990017	UNITED TELEPHONE	12/06/92-01/09/93	REFUND DUE TO INCORRECT PAYMENT	(468.92)	
05-21	3146310006	Do	12/07/92-01/06/93	REFUND DUE TO INCORRECT PAYMENT	(468.92)	
05-21	3166310005	CINCINNATI GAS & ELECTRIC	02/24/93-03/29/93	CREDIT FOR CHECK REISSUED	(823.06)	
05-21	3166310012	SOUTHERN BELL	12/10/92-01/09/93	CREDIT FOR CHECK REISSUED	(209.08)	
05-21	3166310013	Do	12/28/92-01/21/93	CREDIT FOR CHECK REISSUED	(1,683.11)	
05-21	3166310014	Do	01/14/93-02/13/93	CREDIT FOR CHECK REISSUED	(75.41)	
05-21	3166310015	Do	01/16/93-02/15/93	CREDIT FOR CHECK REISSUED	(394.34)	
05-24	3144310023	ALFONSO DIMATTEO	01/28/93	CREDIT FOR CHECK REISSUED	(800.00)	
05-24	3144310008	COLONIAL FUNDING AT CARRIAGE SQUARE	02/26/93	CREDIT FOR CHECK REISSUED	(400.00)	
05-24	3144310006	ILLINOIS BELL	11/16/92	REFUND DUE TO TELECOMMUNICATIONS FOR HILL ORGANIZATIONS	(227.49)	
05-25	3145360009	U.S. TREASURY	11/01/92-03/31/93	REFUND DUE TO DOORKEEPER VENDING.	(3,204.08)	
05-25	3145360001	Do	05/20/93	CREDIT FOR CHECK REISSUED	(91.00)	
05-25	3166310009	STATE OF NEBRASKA	08/01/92-08/31/92	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(499.58)	
05-26	3146310009	OFFICE OF FINANCE	05/25/93	LIMITED PAYABILITY CANCELLATION	(658.95)	
05-27	3147990043	DAWN BULLOCK	01/31/92	LIMITED PAYABILITY CANCELLATION	(871.94)	
05-27	3147990024	MULUGETA ETEFFA	01/31/92	LIMITED PAYABILITY CANCELLATION	(472.26)	
05-27	3147990025	RONALD MCMAHAN	01/31/92	LIMITED PAYABILITY CANCELLATION	(29.52)	
05-27	3147990044	1-536002523-001 STATE OF DELAWARE	01/31/92	LIMITED PAYABILITY CANCELLATION	(1,685.84)	
05-31	3147990026	NANCY YOOD	01/27/93-02/26/93	REFUND DUE TO DISCONNECTED SERVICE	(3,123.25)	
05-31	3152300005	U.S. TREASURY	01/27/93-03/31/93	CHARGE FOR RETRIEVAL FEES FOR CHECK COPIES PROVIDED MORE THAN 18 MONTHS AFTER THE CHECK ISSUE DATE	(180.20)	
05-31	3155990001	Do	05/31/93	REFUND DUE TO DUPLICATE PAYMENT	8.00	
06-07	3174300013	PARTY SHAY	03/12/93-04/20/93	REFUND DUE TO COMMISSION ON PUBLIC TELEPHONE	(33.83)	
06-10	3161390006	AT&T	03/16/93-04/15/93	REFUND DUE TO COMMISSION ON PUBLIC TELEPHONES	(2,114.65)	
06-10	3161390007	C&P TELEPHONE COMPANY	03/28/93-04/30/93	REFUND DUE TO COMMISSION ON PUBLIC TELEPHONES	(768.66)	
06-10	3161390001	OFFICE OF FINANCE	06/07/93	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(1,744.45)	
06-10	3161390012	U.S. TREASURY	02/01/93-03/31/93	REFUND DUE TO TELECOMMUNICATIONS FOR HILL ORGANIZATIONS	(3,636.52)	
06-10	3161980001	OFFICE OF THE DOORKEEPER	05/01/93-05/31/93	REFUND DUE TO REIMBURSEMENT FOR PHOTOS	(2,218.55)	
06-10	3161980009	U.S. TREASURY	12/01/92-04/14/93	REFUND DUE TO OVERPAYMENT	(136.12)	
06-10	3161990020	Do	01/01/93-03/31/93	REFUND DUE TO TELECOMMUNICATIONS FOR HILL ORGANIZATIONS	(178.00)	
06-10	3161990005	Do	04/27/93	REFUND DUE TO REPRODUCTION OF PUBLIC LAWS	(160.00)	
06-15	3166090015	NANCY YOOD	02/28/92	LIMITED PAYABILITY CANCELLATION	(3,171.08)	
06-15	3166300001	OFFICE OF FINANCE	06/11/93	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(366.05)	
06-15	3166300007	Do	06/14/93	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(8,600.40)	
06-17	3168990006	U.S. TREASURY	03/01/93-04/30/93	REFUND DUE TO TELECOMMUNICATIONS FOR HILL ORGANIZATIONS	(634.87)	

06-22	3173460012	OFFICE OF FINANCE	06/18/93	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(3,541.90)
06-22	3173460003	U.S. TREASURY	11/01/92 04/30/93	REFUND DUE TO TELECOMMUNICATIONS FOR WILL ORGANIZATIONS	(7,019.10)
06-22	3173460004	Do	12/01/92 04/30/93	REFUND DUE TO OVERPAYMENTS	(202.88)
06-22	3173460008	Do	03/31/93	REFUND DUE TO OVERPAYMENT	(65.00)
06-23	3174300005	Do	05/26/93	REFUND DUE TO OVERPAYMENT	(40.00)
06-25	3176950008	AT&T	04/16/93 05/15/93	REFUND DUE TO REPRODUCTION OF PUBLIC LAW	(2,308.71)
06-25	3176950012	C&P TELEPHONE COMPANY	04/28/93 05/31/93	REFUND DUE TO COMMISSION ON PUBLIC TELEPHONES	(1,107.53)
06-25	3176950007	U.S. TREASURY	04/01/93 04/30/93	REFUND DUE TO DISCONNECT SERVICE	(118.35)
06-28	3179950006	OFFICE OF FINANCE	06/23/93	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(3,168.35)
06-29	3180360008	U.S. TREASURY	02/02/93 06/01/93	REFUND DUE TO OVERPAYMENT	(140.85)
06-30	3182980007	Do	06/30/93	REFUND DUE TO VENDING MACHINE RECEIPTS	(116.00)
06-30	3202980001	Do	06/10/93	CHARGE FOR RETRIEVAL FEES FOR CHECK COPIES PROVIDED MORE THAN 18 MONTHS AFTER THE CHECK	4.00
ISSUED DATE					
09-09	3132990001	HAZELDEN	08/05/91	REFUND DUE TO OVERPAYMENT	(43.80)
10-29	3202880001	PTI COMMUNICATIONS	10/01/91 10/01/92	LIMITED PAYABILITY CANCELLATION	38.70
12-04	3111390001	FORBES	11/01/91 11/01/92	LIMITED PAYABILITY CANCELLATION	(52.00)
12-04	3111390002	Do	01/01/92 12/31/94	LIMITED PAYABILITY CANCELLATION	(104.00)
12-04	3111390003	DEBBIE KENDALL	10/27/91	LIMITED PAYABILITY CANCELLATION	(11.25)
12-04	3111390004	GREGORY LEE LAMBERT	03/27/90 03/29/90	LIMITED PAYABILITY CANCELLATION	(152.95)
12-04	3111390005	WENDY LOWENGRUB	10/27/91	LIMITED PAYABILITY CANCELLATION	(11.25)
12-04	3162580001	Do	10/27/91	LIMITED PAYABILITY CANCELLATION	11.25
12-11	3111390006	VIKING OFFICE PRODUCTS	08/22/91 09/27/91	LIMITED PAYABILITY CANCELLATION	(318.66)
12-16	3111390012	JOHN CONYERS	11/19/91 11/19/91	LIMITED PAYABILITY CANCELLATION	(177.00)
12-16	3111390013	DOROTHY C WING	11/15/91	LIMITED PAYABILITY CANCELLATION	(42.00)
12-16	3111390014	Do	11/15/91	LIMITED PAYABILITY CANCELLATION	21.50
12-17	3111390015	CALIFORNIA JOURNAL	11/15/91 11/15/92	LIMITED PAYABILITY CANCELLATION	(34.48)
12-17	3111390016	U.S. TREASURY	11/13/91 11/13/92	LIMITED PAYABILITY CANCELLATION	(140.00)
12-18	3111390017	TEXAS MONTHLY	11/13/91 11/13/92	LIMITED PAYABILITY CANCELLATION	(9.97)
12-19	3111390018	DR J.K. HAYNES	12/01/91 12/30/91	LIMITED PAYABILITY CANCELLATION	(300.00)
12-27	3111390019	MN DEPARTMENT OF TRADE AND	09/24/91 09/26/91	LIMITED PAYABILITY CANCELLATION	(115.00)
12-27	3162590001	Do	09/24/91 09/26/91	LIMITED PAYABILITY CANCELLATION	115.00
12-30	3111390020	DELIRIA	12/11/91	LIMITED PAYABILITY CANCELLATION	(111.95)
12-30	3111390021	JIM KOLBE	11/01/91 11/28/91	LIMITED PAYABILITY CANCELLATION	(56.56)
12-30	3111390022	Do	12/06/91	LIMITED PAYABILITY CANCELLATION	(3.00)
12-31	3111390023	SANDRA L BURLICK	12/02/91 12/03/91	LIMITED PAYABILITY CANCELLATION	(89.42)
12-31	3111390024	U.S. WEST COMMUNICATIONS	10/13/91 11/12/91	LIMITED PAYABILITY CANCELLATION	(318.09)
12-31	3111390025	Do	10/19/91 11/18/91	LIMITED PAYABILITY CANCELLATION	(70.59)
12-31	3111390026	Do	12/01/91 01/01/92	LIMITED PAYABILITY CANCELLATION	(106.99)
01-06	3147950001	BILL LOWERY	12/05/91 12/09/91	LIMITED PAYABILITY CANCELLATION	(36.00)
01-06	3147950002	PADRE JANITORIAL SUPPLIES	11/25/91	LIMITED PAYABILITY CANCELLATION	(13.88)
01-06	3202880003	Do	11/25/91	LIMITED PAYABILITY CANCELLATION	13.88
01-07	3147950004	ACAPP, INC	10/02/91	LIMITED PAYABILITY CANCELLATION	(25.00)
01-10	3147950005	CONGRESSIONAL TEXTILE CAUCUS	12/16/91 12/16/92	LIMITED PAYABILITY CANCELLATION	(50.00)
01-10	3147950006	Do	01/01/92 12/31/92	LIMITED PAYABILITY CANCELLATION	(50.00)
01-10	3147950007	Do	01/01/92 12/31/92	LIMITED PAYABILITY CANCELLATION	(50.00)
01-10	3147950008	SOUTHERN BELL	12/05/91 11/24/91	LIMITED PAYABILITY CANCELLATION	(8.36)
01-10	3147950009	ROBERT J SEVIGNY	12/05/91	LIMITED PAYABILITY CANCELLATION	(34.00)
01-15	3147950010	EUROPEAN	10/25/91 10/25/92	LIMITED PAYABILITY CANCELLATION	(125.00)
01-16	3147950011	THE MICHIGAN CATHOLIC	12/01/91 12/01/92	LIMITED PAYABILITY CANCELLATION	(12.00)
01-16	3147950012	VIVIAN NICKERSON	11/01/91 11/30/91	LIMITED PAYABILITY CANCELLATION	(80.00)
01-21	3147950013	U.S. WEST COMMUNICATIONS	11/07/91 12/06/91	LIMITED PAYABILITY CANCELLATION	(205.89)
01-21	3147950014	Do	11/13/91 12/12/91	LIMITED PAYABILITY CANCELLATION	(414.52)
01-21	3147950015	Do	11/13/91 12/12/91	LIMITED PAYABILITY CANCELLATION	(545.50)
01-21	3147950016	Do	11/13/91 12/12/91	LIMITED PAYABILITY CANCELLATION	(126.88)
01-21	3147950017	Do	11/13/91 12/12/91	LIMITED PAYABILITY CANCELLATION	(41.30)
01-21	3147950018	Do	12/07/91 01/06/92	LIMITED PAYABILITY CANCELLATION	(594.76)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.						
01-21	3147950013	MARK ALLEN WHITACRE	12/12/91	LIMITED PAYABILITY CANCELLATION	(8 00)	
01-22	3147950020	DI HON, RICHARD A GEPHAR	01/01/92-01/31/92	LIMITED PAYABILITY CANCELLATION	(303 33)	
01-23	3147950021	JULIAN EPSTEIN	10/17/91-10/18/91	LIMITED PAYABILITY CANCELLATION	(30 00)	
01-23	3147950022	Do	10/28/91-10/28/91	LIMITED PAYABILITY CANCELLATION	(40 00)	
01-24	3147950023	ANTELOPE VALLEY PRESS	12/27/91-12/27/92	LIMITED PAYABILITY CANCELLATION	(103 90)	
01-27	3147950033	BERNARD J BOTTONILY	11/07/91-12/09/91	LIMITED PAYABILITY CANCELLATION	(123 00)	
01-27	3147950045	REPUBLICAN STUDY COMMITTEE	01/01/91-12/31/91	LIMITED PAYABILITY CANCELLATION	(1 500 00)	
01-27	3147950032	Do	01/01/92	LIMITED PAYABILITY CANCELLATION	(5 500 00)	
01-27	3147950027	Do	01/01/92-12/31/92	LIMITED PAYABILITY CANCELLATION	(1 500 00)	
01-27	3147950028	Do	01/01/92-12/31/92	LIMITED PAYABILITY CANCELLATION	(1 500 00)	
01-27	3147950029	Do	01/01/92-12/31/92	LIMITED PAYABILITY CANCELLATION	(1 500 00)	
01-27	3147950030	Do	01/01/92-12/31/92	LIMITED PAYABILITY CANCELLATION	(1 500 00)	
01-28	3147950034	MARY CJAGETT	12/05/91-12/06/91	LIMITED PAYABILITY CANCELLATION	(97 84)	
01-28	3147950038	MANAGERS FUND, GUNSTON HALL	01/01/92-12/31/92	LIMITED PAYABILITY CANCELLATION	(45 00)	
01-28	3147950035	REPUBLICAN STUDY COMMITTEE	01/01/92-12/31/92	LIMITED PAYABILITY CANCELLATION	(1 000 00)	
01-28	3147950036	Do	01/01/92-12/31/92	LIMITED PAYABILITY CANCELLATION	(10 000 00)	
01-28	3147950037	Do	01/01/92-12/31/92	LIMITED PAYABILITY CANCELLATION	(1 500 00)	
01-28	3176980001	MANAGERS FUND, GUNSTON HALL	12/06/91	LIMITED PAYABILITY CANCELLATION	45 00	
01-28	3176980002	Do	12/06/91	LIMITED PAYABILITY CANCELLATION	(45 00)	
01-29	3147950040	TINA TADESSA HARDING	01/01/92-01/30/92	LIMITED PAYABILITY CANCELLATION	(5 18)	
01-29	3147950039	LAWRENCE HUTTON	08/01/91-08/31/91	LIMITED PAYABILITY CANCELLATION	(1 929 00)	
01-30	3147950041	US TREASURY	10/01/91-10/31/91	LIMITED PAYABILITY CANCELLATION	(397 66)	
01-30	3147950042	Do	10/01/91-10/31/91	LIMITED PAYABILITY CANCELLATION	(355 93)	
01-30	3202880021	Do	10/01/91-10/31/91	LIMITED PAYABILITY CANCELLATION	(355 93)	
01-30	3202880022	Do	10/24/91-11/27/91	LIMITED PAYABILITY CANCELLATION	(1 48)	
02-12	3166059004	TELECOM USA	12/18/91	LIMITED PAYABILITY CANCELLATION	(86 40)	
02-12	3166059002	WARREN, GORHAM & LAWOMT, INC	12/26/91	LIMITED PAYABILITY CANCELLATION	(40 50)	
02-12	3166059003	Do	12/27/91	LIMITED PAYABILITY CANCELLATION	(70 95)	
02-12	3166059001	Do	09/01/91-09/30/91	LIMITED PAYABILITY CANCELLATION	(102 06)	
02-13	3166059005	US TREASURY	10/01/91-10/31/91	LIMITED PAYABILITY CANCELLATION	(88 70)	
02-13	3166059006	Do	09/01/91-09/30/91	LIMITED PAYABILITY CANCELLATION	(102 06)	
02-13	3202880013	Do	09/01/91-09/30/91	LIMITED PAYABILITY CANCELLATION	(102 06)	
02-13	3202880014	Do	10/01/91-10/31/91	LIMITED PAYABILITY CANCELLATION	(88 70)	
02-13	3202880015	Do	10/01/91-10/31/91	LIMITED PAYABILITY CANCELLATION	(88 70)	
02-13	3202880020	Do	01/10/92	LIMITED PAYABILITY CANCELLATION	(10 35)	
02-18	3166059007	RONNIE KOVNER	09/01/91	LIMITED PAYABILITY CANCELLATION	(123 47)	
02-19	3166059008	US TREASURY	10/01/91	LIMITED PAYABILITY CANCELLATION	(105 30)	
02-19	3166059009	Do	11/01/91	LIMITED PAYABILITY CANCELLATION	(101 08)	
02-19	3166059010	Do	09/01/91	LIMITED PAYABILITY CANCELLATION	(123 47)	
02-19	3202880011	Do	09/01/91	LIMITED PAYABILITY CANCELLATION	(123 47)	
02-19	3202880012	Do	10/01/91	LIMITED PAYABILITY CANCELLATION	(105 30)	
02-19	3202880015	Do	10/01/91	LIMITED PAYABILITY CANCELLATION	(105 30)	
02-19	3202880016	Do	10/01/91	LIMITED PAYABILITY CANCELLATION	(105 30)	
02-19	3202880017	Do	11/01/91	LIMITED PAYABILITY CANCELLATION	101 08	

02-19	3202880018	Do	11/01/91	LIMITED PAYABILITY CANCELLATION	(101.08)
02-20	3166090011	CON EDISON	11/27/91-12/30/91	LIMITED PAYABILITY CANCELLATION	(569.44)
02-20	3202880009	Do	11/27/91-12/30/91	LIMITED PAYABILITY CANCELLATION	(569.44)
02-21	3166090012	RONALD W ADAMS	01/16/92-01/16/92	LIMITED PAYABILITY CANCELLATION	(12.56)
02-21	3166090013	Do	01/16/92-01/16/92	LIMITED PAYABILITY CANCELLATION	(15.65)
02-21	3166090014	UNION PRINT	01/08/92	LIMITED PAYABILITY CANCELLATION	(45.00)
02-24	3166090016	U.S. TREASURY	01/23/92	LIMITED PAYABILITY CANCELLATION	(80.00)
02-24	3202880003	Do	01/23/92	LIMITED PAYABILITY CANCELLATION	(80.00)
02-25	3166090017	AMERICAN MUSEUM OF NATURAL HISTORY	04/01/92-04/01/93	LIMITED PAYABILITY CANCELLATION	(25.00)
02-26	3166090020	MELISSA A DIAS	01/14/92	LIMITED PAYABILITY CANCELLATION	(43.00)
02-26	3166090018	RALPH MORANO	01/08/92-01/13/92	LIMITED PAYABILITY CANCELLATION	(94.20)
02-26	3166090019	WILLIAM LARRICK	02/01/92	LIMITED PAYABILITY CANCELLATION	(185.00)
02-28	3166090024	MICHIGAN BELL TELEPHONE CO	01/01/92-01/31/92	LIMITED PAYABILITY CANCELLATION	(206.21)
02-28	3166090025	Do	01/26/92-02/25/92	LIMITED PAYABILITY CANCELLATION	(36.60)
02-28	3166090023	Do	01/27/92-01/28/92	LIMITED PAYABILITY CANCELLATION	(66.80)
02-28	3166090021	JAMES P MORAN	02/05/92-02/05/93	LIMITED PAYABILITY CANCELLATION	(112.40)
02-28	3166090026	NEWS CHRONICLE	01/01/92-12/31/92	LIMITED PAYABILITY CANCELLATION	(49.00)
02-28	3166090027	POSTMASTER	01/06/92-01/07/92	LIMITED PAYABILITY CANCELLATION	(49.50)
02-28	3166090028	PAUL L SMITH	01/06/92-01/07/92	LIMITED PAYABILITY CANCELLATION	(64.35)
02-28	3166090030	Do	01/07/92-01/08/92	LIMITED PAYABILITY CANCELLATION	(32.76)
02-28	3166090031	Do	01/08/92-01/09/92	LIMITED PAYABILITY CANCELLATION	(52.20)
02-28	3166090032	Do	01/09/92-01/10/92	LIMITED PAYABILITY CANCELLATION	(17.15)
02-28	3166090033	Do	01/09/92-01/10/92	LIMITED PAYABILITY CANCELLATION	(99.28)
02-28	3166090034	Do	01/10/92-01/11/92	LIMITED PAYABILITY CANCELLATION	(15.51)
02-28	3166090035	Do	01/14/92-01/15/92	LIMITED PAYABILITY CANCELLATION	(70.13)
02-28	3166090022	UNIPUB	01/01/92-12/31/92	LIMITED PAYABILITY CANCELLATION	(60.00)
02-28	3202880001	Do	01/01/92-12/31/92	LIMITED PAYABILITY CANCELLATION	(60.00)
03-05	3144310012	MARIYS RENEE MOORE	02/28/92	CREDIT FOR CHECK REISSUED	(2,154.18)
12-14	3152300006	SEARS, ROEBUCK & CO	12/07/92	REFUND DUE TO OVERPAYMENT	(43.77)
12-15	3110980030	THE ECONOMIST	08/28/92-06/05/93	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	84.25
12-15	3110980031	Do	10/17/92-10/17/93	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	110.00
12-24	3161980014	GTE NORTH	01/28/92-12/28/92	REFUND DUE TO FINAL ACCOUNT REFUND	(59.27)
01-06	3166310022	BELLSOUTH MOBILITY	07/13/92-07/19/92	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	400.14
01-07	3120990023	GTE SOUTHWEST	12/13/92-01/13/93	REFUND DUE TO OVERPAYMENT	(106.01)
01-15	3161980010	GTE NORTH	12/28/92-01/28/93	REFUND DUE TO FINAL ACCOUNT REFUND	(291.35)
01-25	3103990017	DONNA D MULLEN	12/19/92	REFUND DUE TO A REFUND	(233.81)
01-25	3166310024	Do	12/19/92	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	233.81
02-03	3144310001	MCI TELECOMMUNICATIONS	10/28/92-11/10/92	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	13.24
02-04	3110980019	ROBERTA WEINER	01/29/93	CREDIT FOR CHECK REISSUED	(1,328.52)
02-09	3110980020	MYRA F ALVES	01/29/93	CREDIT FOR CHECK REISSUED	(177.12)
02-09	3166300008	KAREN E JOHNSON	11/13/92-11/16/92	REFUND DUE TO DUPLICATE PAYMENT	(36.00)
02-09	3166300009	Do	11/13/92-11/16/92	REFUND DUE TO DUPLICATE PAYMENT	(40.00)
02-09	3166300010	Do	11/19/92	REFUND DUE TO DUPLICATE PAYMENT	(17.00)
02-12	3110980014	MUNIZ MICHAEL	12/01/92-12/11/92	CREDIT FOR CHECK REISSUED	(392.00)
02-12	3110980015	Do	12/01/92-12/11/92	CREDIT FOR CHECK REISSUED	(85.00)
02-12	3110980016	Do	12/01/92-12/11/92	CREDIT FOR CHECK REISSUED	(100.75)
02-18	3110980021	DOUGLAS P WAY	01/29/93	CREDIT FOR CHECK REISSUED	(972.02)
02-18	3110980027	THE WALL STREET JOURNAL	01/11/93-01/11/94	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(95.02)
02-19	3110980029	HON PETE HOEKSTRA	01/03/93-01/07/93	CREDIT FOR CHECK REISSUED	(29.70)
02-19	3110980025	Do	01/18/93-01/22/93	CREDIT FOR CHECK REISSUED	(16.50)
02-19	3110980026	Do	01/18/93-01/22/93	CREDIT FOR CHECK REISSUED	(19.40)
02-19	3110980028	Do	01/18/93-01/29/93	CREDIT FOR CHECK REISSUED	(33.00)
02-19	3110980029	Do	01/22/93-01/26/93	CREDIT FOR CHECK REISSUED	(303.00)
02-19	3110980024	Do	01/25/93	CREDIT FOR CHECK REISSUED	(13.00)
02-19	3110980022	Do	01/25/93-01/29/93	CREDIT FOR CHECK REISSUED	(64.35)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.						
02-19	3110980023	Do	01/26/93	CREDIT FOR CHECK REISSUED	(9.00)	
02-23	3144310002	GEOFF C CUNNINGHAM	01/29/93	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	915.25	
02-24	3132990013	ANDREA J PETERSEN	01/29/93	REFUND DUE TO REISSUED CHECK	(45.79)	
02-26	3146590001	COLONIAL FUNDING AT CARRIAGE SQUARE	02/01/93	REFUND FOR CHECK THAT WAS CREDITED BY TREASURY	400.00	
03-04	3110390030	MARY GRIFFITH	02/26/93	CREDIT FOR CHECK REISSUED	(1,850.65)	
03-04	3110390032	KENNETH P STRONG	02/26/93	CREDIT FOR CHECK REISSUED	(862.71)	
03-04	3110390033	DOLORES T WOOD	02/26/93	CREDIT FOR CHECK REISSUED	(1,559.31)	
03-05	3110390031	VIRGINIA B CARMODY	02/26/93	CREDIT FOR CHECK REISSUED	(1,390.64)	
03-08	3110980001	HOWARD J EDELSON	02/26/93	CREDIT FOR CHECK REISSUED	(3,405.51)	
03-08	3110980002	KENYA J NAPPER	02/26/93	CREDIT FOR CHECK REISSUED	(1,642.74)	
03-08	3110980003	DIANA M WHEATLEY	02/26/93	CREDIT FOR CHECK REISSUED	(1,045.55)	
03-08	3144310015	NATHANIEL A CROSS	02/26/93	CREDIT FOR CHECK REISSUED	(844.99)	
03-09	3110390029	222 SOUTH MARKET STREET ASSOC	01/05/93-01/30/93	REFUND DUE TO REFUND FOR REISSUED CHECK	(25.25)	
03-11	3103980021	ARTURO A ESTOPINAN	11/05/92-11/25/92	REFUND DUE TO CHECK ISSUED IN ERROR	(29.95)	
03-11	3105980029	ALAN WHEAT	10/03/92	REFUND DUE TO CHECK ISSUED IN ERROR	(170.00)	
03-11	3105980013	Do	11/23/92	CREDIT FOR CHECK REISSUED	(1,249.42)	
03-11	3110980002	PATRICIA R TAYLOR	02/01/93-02/28/93	CREDIT FOR CHECK REISSUED	(975.00)	
03-11	3110980008	222 SOUTH MARKET STREET ASSOC	02/26/93	CREDIT FOR CHECK REISSUED	(1,708.54)	
03-11	3144310014	ROBERT A LANE	02/26/93	CREDIT FOR CHECK REISSUED	(745.87)	
03-12	3110980013	BARBARA GALTON	02/26/93	CREDIT FOR CHECK REISSUED	(1,156.06)	
03-15	3105390007	CINCINNATI GAS & ELECTRIC	02/14/93-03/13/93	REFUND DUE TO INCORRECT PAYEE	(727.22)	
03-16	3110980006	PATRICIA M BROUGHTON	02/26/93	CREDIT FOR CHECK REISSUED	(62.40)	
03-16	3110980017	THE WASHINGTON POST	11/20/92-11/19/93	CREDIT FOR CHECK REISSUED	(58.40)	
03-16	3110980018	Do	11/30/92-11/30/93	CREDIT FOR CHECK REISSUED	(203,940.94)	
03-19	3110390028	CATHLINE DOMINQUEZ	10/01/92-12/31/92	REFUND DUE TO INCORRECT PAYEE ON REISSUED CHECK	(180.00)	
03-19	3105980027	XEROX CORPORATION	10/01/92-09/30/93	REFUND DUE TO INCORRECT PAYEE ON REISSUED CHECK	(173.00)	
03-23	3105980016	FEDERAL ARMORED EXPRESS INC	11/06/92-11/06/92	CREDIT FOR CHECK REISSUED	(1,299.00)	
03-23	3105980017	Do	11/01/92-11/01/93	CREDIT FOR CHECK REISSUED	(238.00)	
03-23	3110390010	Do	11/15/92-11/15/93	CREDIT FOR CHECK REISSUED	(995.00)	
03-23	3110390023	Do	11/15/92-11/15/93	CREDIT FOR CHECK REISSUED	(995.00)	
03-23	3110390007	Do	12/13/92-12/12/93	CREDIT FOR CHECK REISSUED	(995.00)	
03-23	3110390014	Do	12/13/92-12/12/93	CREDIT FOR CHECK REISSUED	(995.00)	
03-23	3110390022	Do	12/13/92-12/12/93	CREDIT FOR CHECK REISSUED	(995.00)	
03-23	3110390005	Do	12/13/92-12/13/93	CREDIT FOR CHECK REISSUED	(995.00)	
03-23	3110390008	Do	12/13/92-12/13/93	CREDIT FOR CHECK REISSUED	(995.00)	
03-23	3110390006	Do	12/13/92-12/13/93	CREDIT FOR CHECK REISSUED	(995.00)	
03-23	3110390011	Do	12/13/92-12/13/93	CREDIT FOR CHECK REISSUED	(995.00)	
03-23	3110390012	Do	12/13/92-12/13/93	CREDIT FOR CHECK REISSUED	(995.00)	
03-23	3110390013	Do	12/13/92-12/13/93	CREDIT FOR CHECK REISSUED	(995.00)	
03-23	3110390015	Do	12/13/92-12/13/93	CREDIT FOR CHECK REISSUED	(995.00)	
03-23	3110390017	Do	12/13/92-12/13/93	CREDIT FOR CHECK REISSUED	(299.00)	
03-23	3110390018	Do	12/13/92-12/13/93	CREDIT FOR CHECK REISSUED	(1,698.00)	
03-23	3110390018	Do	12/13/92-12/13/93	CREDIT FOR CHECK REISSUED	(995.00)	

OFFICIAL EXPENSES OF MEMBERS

EXPENSES

03-23	3110390021	Do	12/13/92-12/13/93	CREDIT FOR CHECK REISSUED	(995.00)
03-23	3110390004	Do	12/14/92-12/13/93	CREDIT FOR CHECK REISSUED	(995.00)
03-23	3110390019	Do	01/11/93-01/10/94	CREDIT FOR CHECK REISSUED	(995.00)
03-23	3110390020	Do	02/28/93-02/27/94	CREDIT FOR CHECK REISSUED	(299.00)
03-23	3110390003	Do	11/01/92	CREDIT FOR CHECK REISSUED	(299.00)
03-24	3110390002	Do	11/16/92	CREDIT FOR CHECK REISSUED	(10.95)
03-24	3110390001	Do	12/13/92-12/13/93	CREDIT FOR CHECK REISSUED	(995.00)
03-26	3110390024	Do	12/04/92-12/03/93	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	(187.20)
03-26	3166310023	Do	12/04/92-12/03/93	CREDIT FOR CHECK REISSUED	(187.20)
03-29	310980010	NEW ENGLAND TELEPHONE	06/14/92-07/13/92	CREDIT FOR CHECK REISSUED	(46.10)
03-29	3144310010	TAWANA B WILSON	02/26/93	CREDIT FOR CHECK REISSUED	(1,127.35)
03-31	3131210008	UTAH COUNTY AUDITOR	02/01/93-02/28/93	REFUND DUE TO INCORRECT PAYMENT	(631.18)
03-31	3144310011	JENNIE W HELLER	02/26/93	CREDIT FOR CHECK REISSUED	(1,438.71)
04-05	3090110001	HON ROBERT A UNDERWOOD	11/29/92-12/17/92	TRAVEL EXPENSES FOR ORIENTATION TRIP IN DECEMBER ROUND TRIP FARE GUAM TO DC TO GUAM	1,798.00
04-05	3090120001	HON GEORGE E SANGMEISTER	12/06/92	AIRFARE TO WASHINGTON, DC FROM CHICAGO FOR DEMOCRATIC CAUCUS	176.00
04-05	3090120002	Do	12/14/92	AIRFARE TO CHICAGO - RETURN TO DISTRICT FROM DEMOCRATIC CAUCUS	176.00
04-05	3090180001	JIM MCDEMOTT	12/02/92	ONE-WAY AIRFARE FROM SEATTLE TO DC TO ATTEND CAUCUS TICKET NO. 016-5876-447 209	172.00
04-05	3090180002	Do	12/13/92	ONE-WAY AIRFARE FROM DC TO SEATTLE AFTER THE CAUCUS TICKET NO. 016-5876-447 806	169.00
04-05	3091160001	KEN SMUKLER	11/30/92-12/18/92	ROUND TRIP RAIL FARE AMTRAK-PHIL TO DC-DC TO PHIL AS KEY STAFF AIDE TO FRESHMAN MEMBER FOR ORIENTATION	102.00
04-05	3091560001	JANE V KIDD	11/30/92-12/04/92	AIRPORT SHUTTLE SERVICE FROM ATHENS, GA TO THE ATLANTA AIRPORT & RETURN TO ATTEND NEW MEMBER CAUCUS	47.00
04-05	3091560002	Do	11/30/92-12/04/92	ROUNDTRIP AIRFARE FROM ATLANTA, GA TO DC & RETURN (6782) TO ATTEND NEW MEMBER CAUCUS WITH DON JOHNSON	332.00
04-05	3091560003	Do	12/01/92-12/04/92	MISCELLANEOUS EXPENSES WHILE ATTENDING THE CAUCUS: GRATUITIES, TAXI FARE, TELEPHONE CALLS	40.25
04-05	3091560004	Do	12/01/92-12/04/92	HOTEL EXPENSES WHILE ATTENDING THE CAUCUS	300.87
04-05	3091560005	Do	12/02/92-12/03/92	MEALS WHILE ATTENDING THE CAUCUS	43.46
04-06	3092050001	HON KEN CALVERT	11/30/92-12/12/92	ROUND TRIP AIRFARE FOR MEMBER-ELECT FROM DISTRICT TO WASHINGTON & RETURNING-ONTARIO/DC/BWI/ONTARIO	338.00
04-06	3092050003	Do	12/01/92-12/09/92	MEALS FOR MEMBER-ELECT WHILE IN WASHINGTON FOR ORIENTATION	130.31
04-06	3092050004	Do	12/01/92-12/09/92	TAXI SERVICE FOR MEMBER-ELECT BETWEEN HOTEL & CAPITOL HILL AND BACK WHILE ATTENDING ORIENTATION	90.00
04-06	3092050005	Do	12/01/92-12/09/92	TELEPHONE CALLS FOR MEMBER-ELECT WHILE IN WASHINGTON ATTENDING ORIENTATION	3.00
04-06	3092050002	Do	12/12/92	SHUTTLE FROM WASHINGTON TO BWI AIRPORT FOR RETURN TO DISTRICT	14.00
04-07	3095030001	HON PETER G. TORKILDSEN	11/30/92-12/06/92	MEMBER TRAVEL: ROUND TRIP AIRFARE FROM NATIONAL AIRPORT TO LOGAN INTL. (DC TO DISTRICT OFFICE)	312.50
04-07	3096160001	HON RICK A. LAZIO	11/30/92	MEMBER-ELECT TRAVEL TRAVEL MILEAGE BY CAR FROM DISTRICT OFFICE TO WASHINGTON, DC (ONE WAY) 239 MI @ 27¢	65.73
04-07	3096160003	Do	11/30/92	TOTAL EXPENSES PAID FROM DISTRICT OFFICE TO WASHINGTON, DC R. LAZIO	5.70
04-07	3096160013	Do	12/01/92	4 LOCAL CALLS: MEMBER-ELECT MEAL - R. LAZIO	16.00
04-07	3096160012	Do	12/02/92	MEMBER-ELECT MEAL: VALET PARKING - R. LAZIO	16.00
04-07	3096160011	Do	12/03/92	MEMBER-ELECT MEAL: 12 LOCAL CALLS: VALET PARKING - R. LAZIO	16.00
04-07	3096160005	Do	12/04/92	MEMBER-ELECT MEAL: 17 LOCAL CALLS	16.00
04-07	3096160010	Do	12/05/92	MEMBER-ELECT LAUNDRY, MEALS & PHONE CALLS	16.00
04-07	3096160019	Do	12/06/92	MEMBER-ELECT PARKING, LOCAL CALLS - R. LAZIO	16.00
04-07	3096160008	Do	12/07/92	MEMBER-ELECT MEALS: 4 LOCAL CALLS: VALET PARKING - R. LAZIO	16.00
04-07	3096160007	Do	12/08/92	MEMBER-ELECT MEAL-LUNCH PLUS 3 LOCAL CALLS - R. LAZIO	5.10
TOTAL					9,219,974.08
EXPENDITURES FOR 2ND QUARTER EXPENSES					(486,134.14)
ALLOWANCES AND EXPENSES					

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
OFFICIAL EXPENSES OF MEMBERS—Con.						
04-07	3096160004	Do	12/09/92	MEMBER-ELECT DINNER, VALET PARKING, MEMBER-ELECT LAUNDRY/5 LOCAL CALLS	16.00	
04-07	3096160005	Do	12/10/92	MEMBER-ELECT LUNCH, 9 LOCAL CALLS	16.00	
04-07	3096160006	Do	12/16/92	MEMBER-ELECT TRAVEL - AIRFARE FROM WASHINGTON, DC TO DISTRICT (ONE WAY)	64.00	
04-07	3096160014	LEAN STEVVALIA	12/02/92	DESIGNATED STAFF AIDE - LOCAL CALLS STEVVALIA/R LAZO	4.50	
04-07	3096160015	Do	12/04/92	DESIGNATED STAFF AIDE - LOCAL CALLS	12.75	
04-07	3096160016	Do	12/06/92	DESIGNATED STAFF AIDE - LOCAL CALLS	6.00	
04-07	3096160017	Do	12/08/92	DESIGNATED STAFF AIDE - LOCAL CALLS, STAFF MEAL	13.50	
04-07	3097210001	GENERAL SERVICES ADMINISTRATION	01/01/93	CREDIT FOR DISTRICT OFFICE SPACE FOR MEMBER OFFICES	(73.00)	
04-08	3096180018	AUTOMATED OFFICE PRODUCTS	01/01/93	SUBSCRIPTION	221.10	
04-09	3097300001	MARYLOU PALMER	12/01/92	STAFF RIDE TRAVEL ROUND TRIP AIR FARE BUFFALO NY TO WASHINGTON DC AND RETURN (QUINN)	223.00	
04-09	3097300002	Do	12/01/92	MEMBER-ELECT STAFF AIDE TRAVEL AND MEALS 7 DAYS @ MAX (QUINN)	82.74	
04-09	3097300003	Do	12/01/92	3 TAXI-FARES TO MEETINGS ORIENTATIONS AND TO HOUSE POST OFFICE (QUINN)	15.00	
04-09	3097860004	RICHARD BEARDON	12/01/92	AIRFARE FROM DISTRICT LITTLE ROCK TO DC ROUND TRIP	620.00	
04-09	3097860005	Do	12/07/92	MEALS	16.00	
04-09	3097860006	Do	12/01/92	FRESHMAN ORIENTATION MCDONOUGH TO D.C. TO MCDONOUGH 1374 MILES @ 275	377.85	
04-09	3097860007	HON. MAC COLLINS	12/01/92	MEALS & INCIDENTALS	99.02	
04-09	3097860008	JAY DICKY	12/01/92	AIRFARE FROM DISTRICT LITTLE ROCK - DC-RETURN (6941)	335.00	
04-09	3097860009	Do	12/01/92	TRAVEL FROM HNL-DC MEMBER AT EQUIVALENT GOVERNMENT RATE (6777/0930) (MINK)	418.00	
04-09	3097860010	Do	11/25/92	DC-HNL-MEMBER TRAVEL (PLUS UPGRADES)	465.00	
04-09	3097860011	DINERS CLUB	01/07/93	5 NIGHTS LODGING FOR MEMBER - ELECT DURING ORIENTATION J. LINDER	466.20	
04-15	3104730001	PATSY MINK	11/30/92	DESIGNATED STAFF AIDE TAXI FARE - NATIONAL AIRPORT TO CAPITOL HILL	11.00	
04-15	3104730002	Do	12/01/92	DESIGNATED STAFF AIDE ROUND TRIP AIR FARE CINCINNATI, OHIO TO D.C. AND RETURN	326.00	
04-19	3106850001	AMERICAN EXPRESS	12/03/92	DESIGNATED STAFF AIDE CINTL AIRPORT PARKING	12.75	
04-30	3118740001	J TIMOTHY RIVER	04/05/93	HOTEL STAY FOR STAFFER, KATHRYN HEIN, WHILE IN DC ON OFFICIAL BUSINESS	267.00	
04-30	3118740001	Do	03/29/93	LODGING EXPENSE INCURRED BY MICHAEL FLAMAGAN IN DC FOR OFFICIAL BUSINESS	178.00	
05-05	3119760013	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	12/01/92	CAB FARE HYATT TO RAYBURN (STAFF S. BROWN)	3.00	
05-05	3123300008	Do	12/01/92	CABFARE NATIONAL AIRPORT TO HYATT (STAFF S. BROWN)	16.00	
05-05	3125100006	TRACEY M BAUER	12/02/92	DINNER (STAFF S. BROWN)	3.57	
05-05	3125100008	Do	12/02/92	MEAL (STAFF S. BROWN)	4.50	
05-05	3125100009	Do	12/03/92	PHONE (STAFF S. BROWN)	5.00	
05-05	3125100010	Do	12/03/92	PHONE (STAFF S. BROWN)	1.30	
05-05	3125100011	Do	12/04/92	CABFARE RAYBURN TO HYATT	9.21	
05-05	3125100012	Do	12/05/92	PHONE (STAFF S. BROWN)	3.75	
05-05	3125100013	Do	12/05/92	PHONE (STAFF S. BROWN)	3.65	
05-05	3125100014	Do	12/06/92	LUNCH (STAFF S. BROWN)	2.12	
05-05	3125100015	Do	12/07/92	DINNER (STAFF S. BROWN)	4.50	
05-05	3125100016	Do	12/07/92	PHONE (STAFF S. BROWN)	2.25	
05-05	3125100017	Do	12/08/92	PHONE (STAFF S. BROWN)	15.50	
05-05	3125100018	Do	12/09/92	CABFARE HYATT TO NATIONAL AIRPORT (STAFF S. BROWN)	16.00	
05-05	3125100019	Do	12/10/92	CABFARE FROM HYATT TO NATIONAL AIRPORT	585.00	
05-05	3125100020	Do	11/29/92	MEMBER-ELECT TRAVEL ROUND TRIP AIRFARE LOS ANGELES, CA TO WASHINGTON, DC AND RETURN	45.22	
05-06	3125500001	HON. SHERROD BROWN	12/01/92	MEMBER-ELECT MEALS, PHONE CALLS AND INCIDENTALS	45.22	
05-06	3125500002	XAVIER BECERRA	12/01/92	MEMBER-ELECT TRAVEL TAXI FARE - LIBRARY OF CONGRESS TO HYATT REGENCY	6.75	
05-06	3125500003	Do	12/05/92			

05-06	3175500004	Do	MEMBER-ELECT TRAVEL TAXIFARE - HYATT AGENCY TO RAYBURN HOB	12/05/92	11/29/92	12/10/92	4 25
05-13	3132740007	VINCENT H HALL	DESIGNATED STAFF TRAVEL-ROUND TRIP AIR FARE SAN DIEGO, CA TO WASHINGTON, DC AND RETURN	12/01/92	12/01/92	12/01/92	395 00
05-13	3132740008	Do	DESIGNATED STAFF TRAVEL MEALS AND INCIDENTALS	12/01/92	12/01/92	12/01/92	16 00
05-13	3132740009	Do	DESIGNATED STAFF TRAVEL MEALS AND INCIDENTALS	12/02/92	12/02/92	12/02/92	15 00
05-13	3132740010	Do	DESIGNATED STAFF TRAVEL MEALS AND INCIDENTALS	12/03/92	12/03/92	12/03/92	15 00
05-13	3132740011	Do	DESIGNATED STAFF TRAVEL MEALS AND INCIDENTALS	12/04/92	12/04/92	12/04/92	15 00
05-13	3132740012	Do	DESIGNATED STAFF TRAVEL MEALS AND INCIDENTALS	12/05/92	12/05/92	12/05/92	15 00
05-13	3132740013	Do	DESIGNATED STAFF TRAVEL MEALS AND INCIDENTALS	12/06/92	12/06/92	12/06/92	15 00
05-13	3132740014	Do	DESIGNATED STAFF TRAVEL MEALS AND INCIDENTALS	12/07/92	12/07/92	12/07/92	15 00
05-13	3132740015	Do	DESIGNATED STAFF TRAVEL MEALS AND INCIDENTALS	12/08/92	12/08/92	12/08/92	15 00
05-13	3132740016	Do	DESIGNATED STAFF TRAVEL MEALS AND INCIDENTALS	12/09/92	12/09/92	12/09/92	15 00
05-13	3132740017	Do	DESIGNATED STAFF TRAVEL-ROUND TRANSPORT DOWNTOWN WASHINGTON, DC TO DULLES AIRPORT	12/10/92	12/10/92	12/10/92	15 00
05-14	3133850001	GSA QAO, FINANCE DIVISION	EXPENSED ITEMS & MISCELLANEOUS EXPENSES	01/01/93	03/31/93		346,777 00
05-21	3140320003	HON. TOM BARRETT	MEMBER TAXI WHILE ATTENDING FRESHMAN ORIENTATION	12/01/92	12/16/92		15 00
05-21	3140320001	Do	MEMBER MEAL WHILE ATTENDING FRESHMAN ORIENTATION	12/04/92			220 00
05-21	3140320002	Do	REIMBURSEMENT FOR TAXI FARE FROM DULLES INTERNATIONAL TO CAPITOL HILL AFTER OFFICIAL TRAVEL TO THE DIST	05/24/93			16 00
06-07	3154200027	HON. DAVID DRIER	TRAVEL FOR NEW MEMBER ORIENTATION 12/1-12/9 AIRLINE TICKET OFFICE OF CONG. SHERROD BROWN	12/01/92	12/09/92		303 00
06-09	3159240001	TRACEY M BAUER	DISTRICT OFFICE SPACE FOR MEMBERS	04/01/93	06/30/93		67 443 00
06-11	3162130001	GENERAL SERVICES ADMINISTRATION	FILM DEVELOPING AND TIME FOR PHOTOGRAPHER TO TAKE PHOTO OF MEMBER IN DISTRICT	04/12/93	04/12/93		296 00
06-14	3162240024	HAL BROWN PHOTOGRAPHY	PRINTING TOWN HALL MEETING CARDS FOR 3/20/93	03/09/93			562 00
06-23	3173510001	PRECISION WEB PRESS CORP					

ADJUSTMENTS/REFUNDS

EXPENSES		EXPENSES	ALLOWANCES AND EXPENSES	
04-13	3103980018	U.S. TREASURY	REFUND DUE TO REPRODUCTION OF PUBLIC LAWS	(10 00)
04-15	3105980011	Do	REFUND DUE TO REPRODUCTION OF PUBLIC AND PRIVATE LAWS	(80 00)
04-15	3105980024	Do	REFUND DUE TO REPRODUCTION OF BILLS	(80 00)
04-30	3120930007	Do	REFUND DUE TO REPRODUCTION OF PUBLIC LAW	(110 00)
05-05	3146310003	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	REFUND DUE TO PAYMENT MADE IN ERROR	(178 00)
05-05	3146310004	Do	REFUND DUE TO PAYMENT MADE IN ERROR	(267 00)
06-07	3176930005	HON. DAVID DRIER	REFUND DUE TO PRINTING ERROR ON CHECK	(50 00)
06-14	3179930003	HAL BROWN PHOTOGRAPHY	REFUND DUE TO INCORRECT PAYEE	(256 00)
02-24	3022880004	U.S. TREASURY	LIMITED PAYABILITY CANCELLATION	(80 00)
02-17	3132930026	LEAGUE OF WOMEN VOTERS	REFUND DUE TO INCORRECT PAYEE	(195 00)
03-11	3132930025	Do	REFUND DUE TO INCORRECT PAYEE	(195 00)
03-29	3105330003	THE ATLANTA CONSTITUTION	REFUND DUE TO PAYMENT USED IN ERROR	(325 99)

425,564 69

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES

TOTAL

423,737 70

MISCELLANEOUS ITEMS

EXPENSES

04-05	3089090001	ARCHITECT OF THE CAPITOL	GASOLINE FURNISHED TO THE HOUSE POST OFFICE 184.9 GAL @ 0.909 PER GAL	168 07
04-05	3089090002	Do	GASOLINE FURNISHED TO THE HOUSE POST OFFICE 169.7 GAL @ 0.909 PER GAL	154 26
04-06	3092030001	ALBANY TIRE CORP	M-10974-00F-VEHICLE REPAIR	506 74
04-06	3092030002	WASHINGTON AUTO SUPPLY	M-10976-00SM-VEHICLE REPAIR	57 64

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
MISCELLANEOUS ITEMS—Con.						
04-07	3095050001	EXXON COMPANY, USA	03/22/93	GASOLINE PURCHASE FOR PAGE EXCURSIONS		18.76
04-12	3098460001	Do	02/16/93-03/12/93	OFFICIAL GAS		74.56
04-12	3099070001	CHEVRON OIL COMPANY	03/23/93	FUEL FOR PDS TRUCK		60.00
04-15	3104790001	MYER'S AUTO SERVICE	04/07/93	M-10985 - CLERK - OFFICIAL VEHICLE REPAIRS		13.60
04-20	3109140002	USA NURMI	02/22/93	FOR PAYMENT OF A GRATUITY DUE TO THE DEATH OF HIS BROTHER JON C BURR PURSUANT TO P L 83-470		3,854.36
04-20	3109140001	SCOTT D. BURR	03/17/93	FOR THE ESTATE OF RALPH NURMI #532-07-6197 DUE TO OVERPAYMENT OF SALARY		5,000.01
04-20	3109140003	U.S. TREASURY	02/22/93	GASOLINE FURNISHED TO THE DOORKEEPER, US HOUSE OF REP 114.9 GAL @ 0.909 PER GAL		112.36
04-26	3111200002	ARCHITECT OF THE CAPITOL	02/01/93-03/31/93	GASOLINE FURNISHED TO THE CLERK'S OFFICE, US HOUSE OF REP 106.5 GAL @ 0.909 PER GAL		104.44
04-26	3112120001	Do	02/01/93-03/31/93	GASOLINE FURNISHED TO THE CLERK'S OFFICE, US HOUSE OF REP 106.5 GAL @ 0.909 PER GAL		96.81
04-26	3112120002	Do	03/01/93-03/31/93	GASOLINE FURNISHED TO THE CLERK'S OFFICE, US HOUSE OF REP 400.6 GAL @ 0.909 PER GAL		304.76
04-26	3112350003	HOUSE RESTAURANT SYSTEM	03/18/93	MEETING WITH HON. R. JAMES WOOLSEY, DIRECTOR, CENTRAL INTELLIGENCE AGENCY		364.15
04-26	3112350004	Do	03/24/93	MEETING WITH DELEGATION OF PARLIAMENTARIANS, THAILAND		144.00
04-26	3112350005	Do	03/24/93	MEETING WITH ANATOLY ZLENKO, MINISTER OF FOREIGN AFFAIRS, THE UKRAINE		178.00
04-26	3112350006	Do	03/25/93	MEETING WITH DELEGATION OF PARLIAMENTARIANS, ITALY		198.00
04-26	3112350007	Do	03/25/93	MEETING W/ HON. DOUGLAS R. HURD, SECRETARY OF STATE FOR FOREIGN & COMMONWEALTH AFFAIRS.		204.21
04-26	3112350001	Do	03/29/93	UNITED KINGDOM		155.00
04-26	3112350002	Do	03/30/93	MEETING WITH ARMENIAN SUPREME SOVIET DELEGATION		131.00
04-26	3112350003	ARCHITECT OF THE CAPITOL	02/28/93-02/28/93	MEETING WITH HON. SAN SUNG JOO, MINISTER OF FOREIGN AFFAIRS, KOREA		159.21
04-26	3112660002	Do	03/01/93-03/31/93	GASOLINE FURNISHED TO THE MINORITY LEADER, US HOUSE OF REP 52.1 GAL @ 0.909 PER GAL 1 QT OIL		48.51
04-29	3117290001	Do	02/01/93-02/28/93	GASOLINE FURNISHED TO THE SGT AT ARMS, US HOUSE OF REP 66.9 GAL @ 0.909 PER GAL 1 QT OIL		61.96
04-29	3117290002	Do	03/01/93-03/31/93	GASOLINE FURNISHED TO THE SGT AT ARMS, US HOUSE OF REP 65.9 GAL		59.90
04-29	3117500001	Do	02/01/93-02/28/93	GASOLINE FURNISHED TO THE SPEAKER, US HOUSE OF REP 80.0 GAL		72.72
04-29	3117500002	Do	03/01/93-03/31/93	GASOLINE FURNISHED TO THE SPEAKER, US HOUSE OF REP 124.7 GAL 1 QT OIL		79.99
04-29	3118040001	MARGARET STOKES	02/02/93	FOR PAYMENT OF A GRATUITY DUE TO THE DEATH OF HER SON JOHN C. MURPHY PURSUANT TO P L 83-470		114.50
04-30	3118120001	ALBAN TIRE CORP	04/23/93	M-11013-POSTMASTER VEHICLE REPAIRS		19,786.06
04-30	3118390002	GMAC LEASING CORP	04/01/93-04/30/93	LEASE OF OFFICIAL CARS MONTH OF APRIL		53.80
04-30	3118390003	Do	04/01/93-04/30/93	LEASE OF OFFICIAL CARS MONTH OF APRIL		425.00
04-30	3118390004	Do	04/01/93-04/30/93	LEASE OF OFFICIAL CARS MONTH OF APRIL		375.00
04-30	3118390005	Do	04/01/93-04/30/93	LEASE OF OFFICIAL CARS MONTH OF APRIL		383.33
04-30	3118390006	Do	04/01/93-04/30/93	LEASE OF OFFICIAL CARS MONTH OF APRIL		383.33
04-30	3118390007	Do	04/01/93-04/30/93	LEASE OF OFFICIAL CARS MONTH OF APRIL		383.33
05-05	3119390001	CHRYSLER CORPORATION	10/01/92-03/31/93	LEASE OF OFFICIAL CARS MONTHS OF OCTOBER 1992 THRU MARCH 1993		2,330.00
05-05	3119390003	Do	02/14/93-03/31/93	LEASE OF OFFICIAL CAR FOR 1 MO. 14 DAYS		498.62
05-05	3120100001	EXXON COMPANY, USA	08/27/92	GASOLINE - OFFICIAL		26.44
05-05	3120500001	EXXON COMPANY, U.S.A	04/15/93	FOR PAYMENT OF A GRATUITY, AS THE WIDOWER DUE TO THE DEATH OF FRANK M. D'AMICO, #579-76-6219		49,909.92
05-06	3125290001	DONALD G. BROBST, JR.	04/04/93	M-10996 - DOF - VEHICLE SERVICE & REPAIRS		125.75
05-06	3125290003	ALBAN TIRE CORP	04/12/93	M-10993 - SPEAKER - OFFICIAL VEHICLE SERVICE & REPAIR		24.82
05-06	3125290002	DAVE PYLES LINCOLN MERCURY, INC	04/28/93	M-11018 - SGT AT ARMS - SERVICE & REPAIRS TO OFFICIAL VEHICLE		28.00
05-07	3126300002	MYER'S AUTO SERVICE	04/21/93	FUEL FOR OFFICIAL VEHICLE		23.16
05-07	3126880001	CHEVRON OIL COMPANY	05/01/93	M-11021 - SPEAKER - VEHICLE SERVICE & REPAIR		44.00

05-10	3127030001	EXXON COMPANY, USA	03/04/93-04/12/93	OFFICIAL TRANSPORTATION EXPENSE	140.23
05-10	3127130002	JANETTE CAMPBELL DIEHL	02/16/93	FOR PAYMENT OF A GRATUITY, AS HEIR AT LAW DUE TO THE DEATH OF JOHN RICHARD DIEHL, JR	30.957/05
05-10	3127130001	JOHN RICHARD DIEHL, SR	02/16/93	FOR PAYMENT OF A GRATUITY, AS HEIR AT LAW DUE TO THE DEATH OF JOHN RICHARD DIEHL, JR	30.957/05
05-10	3127130003	U.S. TREASURY	02/01/93-02/28/93	PAYMENT OF HEALTH BENEFITS PREMIUM OWED FOR THE MONTH OF FEBRUARY 1993 CODE 104	45.41
05-12	3130350001	COMMERCIAL BODY REPAIR INC	05/06/93	M-11025-DOF-VEHICLE REPAIRS	148.95
05-18	3137530001	WASHINGTON AUTO SUPPLY	05/13/93	M-11042 - DOF - VEHICLE SERVICE & REPAIR	5.77
05-19	3138790001	SEAN W. BREWER	01/03/93-01/03/93	DEATH GRATUITY PAYMENT PURSUANT TO THE PROVISIONS OF P.L. 88-454	20,207.20
05-20	3139360001	HOUSE RESTAURANT SYSTEM	05/17/93	M11046-DOF-VEHICLE REPAIRS	19.50
05-21	3140170001	Do	03/03/93	MEETING WITH MANFRED WOERNER, SECRETARY GENERAL, NATO	117.00
05-21	3140170002	Do	03/11/93	MEETING WITH HON. STROBE TALBOT, AMBASSADOR AT LARGE	27.00
05-21	3140170003	Do	03/16/93	MEETING WITH HIS EXCELLENCY JAVIER SOLANA MADARIAGA, MINISTER OF FOREIGN AFFAIRS, SPAIN	117.00
05-21	3140170004	Do	03/17/93	MEETING WITH HIS EXCELLENCY YITZHAK RABIN, PRIME MINISTER, ISRAEL	117.00
05-21	3140170005	Do	03/17/93	MEETING WITH HIS EXCELLENCY JERZY OSIATYNSKI, FINANCE MINISTER, POLAND	210.00
05-21	3140170006	Do	03/23/93	MEETING WITH HIS EXCELLENCY WYKOLA ZULYNSKY, VICE PREMIER, UKRAINE	77.40
05-21	3140170007	Do	03/24/93	MEETING WITH AMB. LARRY PEZZULLO, SPECIAL ADVISOR ON HAITI	81.00
05-21	3140170008	Do	03/29/93	MEETING WITH HON. PETER KOJIMANS, MINISTER OF FOREIGN AFFAIRS, THE NETHERLANDS	72.00
05-21	3140170009	Do	03/30/93	MEETING WITH HON. GAZA JESZCZAK, MINISTER OF FOREIGN AFFAIRS, HUNGARY	117.00
05-21	3140170010	Do	04/21/93	MEETING WITH HIS EXCELLENCY H.E. VACLAV HAVEL, PRESIDENT, CZECH REPUBLIC	290.80
05-21	3140170011	Do	04/22/93	MEETING WITH HON. ANTHONY LAKE, NATIONAL SECURITY ADVISOR AND SAMUEL BERGER, DEPUTY ADVISOR	190.00
05-21	3140170012	Do	04/23/93	MEETING WITH DELEGATION OF NORWEGIAN PARLIAMENTARIANS	28.80
05-21	3140170018	Do	04/27/93	MEETING WITH THE DALAI LAMA, SPIRITUAL LEADER OF TIBETAN BUDDHISTS	166.00
05-21	3140170017	Do	04/29/93	MEETING WITH DELEGATION OF PARLIAMENTARIANS FROM CYPRUS	166.00
05-21	3140170015	Do	05/05/93	MEETING WITH HIS EXCELLENCY CHRISTOPHER FRANCIS PATTEN, GOVERNOR OF HONG KONG	188.00
05-21	3140170016	Do	05/06/93	MEETING WITH DELEGATION OF THE KYRGYZSTAN SUPREME SOVIET LEADERSHIP	159.20
05-25	3144060001	GMAC LEASING CORP	05/01/93-05/31/93	LEASE OF OFFICIAL CARS MONTH OF APRIL	425.00
05-25	3144060002	Do	05/01/93-05/31/93	LEASE OF OFFICIAL CARS MONTH OF APRIL	275.00
05-25	3144060003	Do	05/01/93-05/31/93	LEASE OF OFFICIAL CARS MONTH OF APRIL	350.00
05-25	3144060004	Do	05/01/93-05/31/93	LEASE OF OFFICIAL CARS MONTH OF APRIL	350.00
05-25	3144060005	Do	05/01/93-05/31/93	LEASE OF OFFICIAL CARS MONTH OF APRIL	383.33
05-25	3144060006	Do	05/01/93-05/31/93	LEASE OF OFFICIAL CARS MONTH OF APRIL	383.33
05-25	3144060007	Do	05/01/93-05/31/93	LEASE OF OFFICIAL CARS MONTH OF APRIL	23.00
05-25	3144110003	MYER'S AUTO SERVICE	05/19/93	M-11057 - MAJ. LEADER - SERVICE OFFICIAL VEHICLE	229.00
05-25	3144110001	ZIEBART APPEARANCE PROTECTION SVC	05/19/93	M-11052 - SGT AT ARMS - RUNNING BOARDS FOR OFFICIAL VEHICLE	229.00
05-25	3144110002	Do	05/19/93	M-11053 - CLARK - RUNNING BOARDS FOR OFFICIAL VEHICLE	9.00
05-27	3146190001	EXXON	05/08/93	GASOLINE CHARGES	38.33
05-27	3146230001	BOB PECK CHEVROLET	10/01/92-03/31/93	M-11060 - DOORKEEPER - SERVICE & REPAIRS TO OFFICIAL VEHICLE	2,440.66
05-28	3148620001	FORD MOTOR COMPANY	10/01/92-03/31/93	LEASE OF OFFICIAL CARS FOR PERIOD 10/01/92-3/31/93	2,193.97
05-28	3148620002	Do	10/01/92-03/31/93	LEASE OF OFFICIAL CARS FOR PERIOD 10/01/92-3/31/93	2,193.97
05-28	3148620003	Do	10/01/92-03/31/93	LEASE OF OFFICIAL CARS FOR PERIOD 10/01/92-3/31/93	2,717.53
06-07	3153180001	ALBAN TIRE CORP	05/26/93	M-11070-DOF-VEHICLE REPAIRS	744.35
06-07	3153290001	EXXON COMPANY, USA	04/01/93-04/29/93	OFFICIAL TRAVEL	64.00
06-07	3155560002	ALBAN TIRE CORP	06/02/93	M-11081-DOORKEEPER VEHICLE REPAIRS	95.25
06-07	3155560001	ALBAN TIRE CORP	06/01/93	FUEL FOR OFFICIAL VEHICLE	41.64
06-08	3158190002	WASHINGTON AUTO SUPPLY	05/20/93	LEASE OF OFFICIAL CARS MONTH OF MAY	128.89
06-09	3159100001	CHEVRON OIL COMPANY	05/31/93	LEASE OF OFFICIAL CARS MONTH OF MAY	508.83
06-09	3159100002	GMAC LEASING CORPORATION	05/31/93	LEASE OF OFFICIAL CARS MONTH OF MAY	508.83
06-09	3159100003	Do	05/31/93	LEASE OF OFFICIAL CARS MONTH OF MAY	508.83
06-09	3159100004	Do	05/31/93	GASOLINE - OFFICIAL	508.83
06-10	3160290001	EXXON COMPANY, USA	04/01/93-04/30/93	GASOLINE FURNISHED TO THE MINORITY LEADER, US HOUSE OF REP 51.7 GAL @ 0.909 PER GAL	47.01
06-11	3161700001	ARCHITECT OF THE CAPITOL	05/01/93-05/31/93	GASOLINE FURNISHED TO THE MINORITY LEADER, US HOUSE OF REP 105.1 GAL @ 0.909 PER GAL	95.54
06-11	3161700002	Do	04/30/93	ALBUM REFILLS USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	80.00
06-14	3162010001	COPENHAVER	04/17/93	FUEL FOR OFFICIAL CAR	9.28
06-14	3162020001	EXXON COMPANY, USA	04/01/93-04/30/93	GASOLINE FURNISHED TO THE SPOKESMAN, US HOUSE OF REP 122.5 GAL @ 0.909 PER GAL	99.44
06-14	3162050003	ARCHITECT OF THE CAPITOL	05/01/93-05/31/93	GASOLINE FURNISHED TO THE SPOKESMAN, US HOUSE OF REP 122.5 GAL @ 0.909 PER GAL	111.35
06-14	3162050002	Do			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
MISCELLANEOUS ITEMS—Con.						
06-15	3165690001	Do	04/01/93-04/30/93	GASOLINE FURNISHED TO THE CLERK'S OFFICE, US HOUSE OF REP. 407.3 GAL @ .909 PER GAL 3 QUARTS OIL @ 1.15	373	69
06-15	3165690002	Do	05/01/93-05/31/93	GASOLINE FURNISHED TO THE CLERK'S OFFICE, US HOUSE OF REP. 351.3 GAL @ 0.909 PER GAL	319	33
06-15	3166070001	Do	04/01/93-04/30/93	GASOLINE FURNISHED TO THE DOORKEEPER, US HOUSE OF REP. 122.7 GAL @ 0.909 PER GAL	111	53
06-15	3166070002	Do	05/01/93-05/31/93	GASOLINE FURNISHED TO THE DOORKEEPER, US HOUSE OF REP. 164.2 GAL @ 0.909 PER GAL	149	26
06-21	3169530001	MYER'S AUTO SERVICE	06/09/93	M-11087 - CLERK - OFFICIAL VEHICLE SERVICE	74	00
06-22	3169390001	ARCHITECT OF THE CAPITOL	04/01/93-04/30/93	GASOLINE FURNISHED TO THE SGT AT ARMS, US HOUSE OF REP. 61.1 GAL @ 0.909 PER GAL	55	54
06-22	3169390002	Do	05/01/93-05/31/93	GASOLINE FURNISHED TO THE SGT AT ARMS, US HOUSE OF REP. 91.5 GAL @ 0.909 PER GAL	83	17
06-22	3172670001	EXXON	06/08/93	GASOLINE CHARGES	5	50
06-25	3176420001	GMAC LEASING CORP.	06/01/93-06/30/93	LEASE OF OFFICIAL CARS MONTH OF JUNE	350	00
06-25	3176420002	Do	06/01/93-06/30/93	LEASE OF OFFICIAL CARS MONTH OF JUNE	383	33
06-25	3176420003	Do	06/01/93-06/30/93	LEASE OF OFFICIAL CARS MONTH OF JUNE	275	00
06-25	3176420005	Do	06/01/93-06/30/93	LEASE OF OFFICIAL CARS MONTH OF JUNE	383	33
06-25	3176420006	Do	06/01/93-06/30/93	LEASE OF OFFICIAL CARS MONTH OF JUNE	383	33
06-29	3179090001	ARCHITECT OF THE CAPITOL	02/01/93-02/28/93	GASOLINE FURNISHED TO THE HOUSE POST OFFICE 120.9 GAL @ .909 PER GAL	109	90
06-29	3179090002	Do	03/01/93-03/31/93	GASOLINE FURNISHED TO THE HOUSE POST OFFICE 168.4 GAL @ 0.909 PER GAL	153	08
06-30	3181830001	KATHLEEN WHITE MITCHELL	06/08/93	FOR PAYMENT OF A GRATUITY, AS THE WIDOW DUE TO THE DEATH OF HERBERT THOMAS MITCHELL, JR. #244-30-0273.	29,000	00
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
ALLOWANCES AND EXPENSES					218,849	08
TOTAL					218,849.08	
GOVERNMENT CONTRIBUTIONS						
EXPENSES						
06-30	3180160001	FEDERAL EMPLOYEES COMPENSATIONS ACCT	02/01/93-03/31/93	REIMBURSEMENT FOR UNEMPLOYMENT BENEFITS PAID TO UCFE CLAIMANTS	1,264	940.00
06-30	3180170001	Do	01/01/93-01/31/93	REIMBURSEMENT FOR UNEMPLOYMENT BENEFITS PAID TO UCFE CLAIMANTS	632	469.00
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
ALLOWANCES AND EXPENSES					1,897	409.00
TOTAL					1,897,409.00	
REPORTING HEARING						
EXPENSES						
04-08	3098180001	ANN RILEY & ASSOC, LTD	03/09/93	JUDICIARY	1,257	30
04-08	3098180005	Do	03/10/93	JUDICIARY	438	15
04-08	3098180004	Do	03/11/93	JUDICIARY	857	25

04-08	3098180017	Do	03/12/93	VETERANS AFFAIRS	871.00
04-08	3098180002	Do	03/16/93	JUDICIARY	74.25
04-08	3098180003	Do	03/16/93	JUDICIARY	47.25
04-08	3098180003	Do	03/16/93	JUDICIARY	759.00
04-08	3098180015	HERITAGE REPORTING CORP	03/11/93	COMMITTEE ON SMALL BUSINESS	319.00
04-08	3098180011	HUNT REPORTING COMPANY	02/23/93-02/23/93	SELECT COMMITTEE ON AGING	407.00
04-08	3098180012	Do	03/03/93	SELECT COMMITTEE ON AGING	522.00
04-08	3098180009	NEAL R. GROSS & CO	03/10/93	COMMITTEE ON VETERANS AFFAIRS	550.00
04-08	3098180016	Do	03/10/93	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	100.00
04-08	3098180010	Do	03/17/93	COMMITTEE ON VETERANS AFFAIRS	632.50
04-08	3098180013	NELSON REPORTING ASSOITS INC	03/11/93	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	100.00
04-08	3098180014	Do	03/16/93	COMMITTEE ON SCIENCE SPACE AND TECHNOLOGY	448.50
04-08	3098180007	YORK STENO SVC. INC	03/04/93	COMMITTEE ON SCIENCE SPACE AND TECHNOLOGY	106.00
04-08	3098180006	Do	03/09/93	MERCHANT MARINE & FISHERIES	517.50
04-08	3098180008	Do	03/10/93	MERCHANT MARINE & FISHERIES COMMITTEE	506.00
04-08	3098170012	ARTI RECORDING CO	03/08/93	MERCHANT MARINE & FISHERIES COMMITTEE	851.50
04-09	3098170008	COURT REPORTING SERVICES	02/24/93	COMMITTEE ON EDUCATION & LABOR	904.40
04-09	3098170009	Do	03/10/93	COMMITTEE ON AGRICULTURE	1,020.00
04-09	3098170010	Do	03/11/93	COMMITTEE ON AGRICULTURE	863.60
04-09	3098170005	Do	03/16/93	COMMITTEE ON AGRICULTURE	911.20
04-09	3098170006	Do	03/17/93	COMMITTEE ON AGRICULTURE	720.80
04-09	3098170007	Do	03/17/93	COMMITTEE ON AGRICULTURE	720.80
04-09	3098170001	Do	03/23/93	COMMITTEE ON APPROPRIATIONS	1,110.00
04-09	3098170002	Do	03/24/93	COMMITTEE ON APPROPRIATIONS	1,302.40
04-09	3098170003	Do	03/24/93	COMMITTEE ON APPROPRIATIONS	1,753.80
04-09	3098170004	Do	03/24/93	COMMITTEE ON APPROPRIATIONS	1,147.00
04-09	3098170011	DIVERSIFIED REPORTING SERVICES INC	03/25/93	COMMITTEE ON APPROPRIATIONS	408.80
04-09	3098170013	HERITAGE REPORTING CORP	03/04/93	COMMITTEE ON EDUCATION & LABOR	467.25
04-09	3098170014	Do	03/02/93	COMMITTEE ON FOREIGN AFFAIRS	189.00
04-09	3098170015	Do	03/04/93	COMMITTEE ON FOREIGN AFFAIRS	619.50
04-09	3098170016	Do	03/09/93	COMMITTEE ON FOREIGN AFFAIRS	519.75
04-09	3098170017	Do	03/10/93	COMMITTEE ON FOREIGN AFFAIRS	336.00
04-13	3099610014	ANN RILEY & ASSOC. LTD	03/17/93	JUDICIARY	48.15
04-13	3099610015	Do	03/18/93	JUDICIARY	628.65
04-13	3099610016	Do	03/18/93	JUDICIARY	224.70
04-13	3099610017	Do	03/24/93	JUDICIARY	47.25
04-13	3099610018	Do	03/24/93	JUDICIARY	1,147.50
04-13	3099610019	COURT REPORTING SERVICES	02/24/93	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,815.60
04-13	3099610020	Do	02/24/93	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	35.00
04-13	3099610001	Do	03/25/93	COMMITTEE ON APPROPRIATIONS	1,536.80
04-13	3099610002	Do	03/30/93	COMMITTEE ON APPROPRIATIONS	370.00
04-13	3099610003	Do	03/30/93	COMMITTEE ON APPROPRIATIONS	466.20
04-13	3099610004	Do	03/30/93	COMMITTEE ON APPROPRIATIONS	1,576.20
04-13	3099610010	HERITAGE REPORTING CORP	03/17/93	COMMITTEE ON FOREIGN AFFAIRS	472.50
04-13	3099610011	Do	03/17/93	COMMITTEE ON FOREIGN AFFAIRS	267.75
04-13	3099610012	Do	03/17/93	COMMITTEE ON FOREIGN AFFAIRS	483.00
04-13	3099610013	Do	03/18/93	COMMITTEE ON FOREIGN AFFAIRS	451.50
04-13	3099610005	Do	03/23/93	COMMITTEE ON FOREIGN AFFAIRS	467.25
04-13	3099610006	Do	03/23/93	COMMITTEE ON FOREIGN AFFAIRS	493.50
04-13	3099610007	Do	03/24/93	COMMITTEE ON FOREIGN AFFAIRS	456.75
04-13	3099610008	Do	03/24/93	COMMITTEE ON FOREIGN AFFAIRS	603.75
04-13	3099610009	Do	03/25/93	COMMITTEE ON FOREIGN AFFAIRS	346.50
04-13	3099660001	COURT REPORTING SERVICES	02/23/93	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	54.90
04-13	3099660002	Do	02/23/93	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	578.00
04-13	3099660003	Do	02/23/93	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	298.90
04-13	3099660004	Do	02/23/93	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	638.20
04-13	3099660005	Do	02/24/93	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	768.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
REPORTING HEARING—Con.						
04-13	3099660013	MILLER REPORTING CO, INC	02/04/93	COMMITTEE ON WAYS AND MEANS	238 65	
04-13	3099660014	Do	03/04/93	COMMITTEE ON WAYS AND MEANS	844 20	
04-13	3099660017	Do	03/11/93	COMMITTEE ON WAYS AND MEANS	1,474 00	
04-13	3099660018	Do	03/18/93	COMMITTEE ON WAYS AND MEANS	743 70	
04-13	3099660015	Do	03/24/93	COMMITTEE ON WAYS AND MEANS	151 20	
04-13	3099660016	Do	03/25/93	COMMITTEE ON WAYS AND MEANS	589 60	
04-13	3099660019	Do	03/25/93	COMMITTEE ON WAYS AND MEANS	884 40	
04-13	3099660020	Do	03/30/93	COMMITTEE ON WAYS AND MEANS	515 90	
04-13	3099660021	Do	03/30/93	COMMITTEE ON WAYS AND MEANS	1,500 80	
04-13	3099660022	Do	03/30/93	COMMITTEE ON WAYS AND MEANS	1,219 40	
04-13	3099660021	Do	03/30/93	COMMITTEE ON VETERANS AFFAIRS	214 50	
04-13	3099660011	NEAL R. GROSS & CO	03/25/93	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	100 00	
04-13	3099660012	Do	03/25/93	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	603 75	
04-13	3099660009	NELSON REPORTING ASSOITS INC.	03/23/93	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	770 50	
04-13	3099660008	Do	03/24/93	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	471 50	
04-13	3099660009	Do	03/24/93	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	373 75	
04-13	3099660010	Do	03/25/93	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	768 00	
04-13	3104060015	ANN RILEY & ASSOC, LTD	03/24/93	JUDICIARY COMMITTEE	565 15	
04-15	3104060016	Do	03/25/93	JUDICIARY COMMITTEE	342 90	
04-15	3104060017	COURT REPORTING SERVICES	03/31/93	COMMITTEE ON APPROPRIATIONS	806 60	
04-15	3104060006	Do	03/31/93	COMMITTEE ON APPROPRIATIONS	333 00	
04-15	3104060007	Do	03/31/93	COMMITTEE ON APPROPRIATIONS	1,591 00	
04-15	3104060008	HERITAGE REPORTING CORP	03/23/93	COMMITTEE OF APPROPRIATIONS	688 00	
04-15	3104060001	Do	03/23/93	COMMITTEE ON APPROPRIATIONS	426 00	
04-15	3104060002	Do	03/24/93	COMMITTEE ON APPROPRIATIONS	322 00	
04-15	3104060003	Do	03/24/93	COMMITTEE ON APPROPRIATIONS	353 00	
04-15	3104060004	Do	03/24/93	COMMITTEE ON APPROPRIATIONS	352 00	
04-15	3104060005	Do	03/25/93	COMMITTEE ON ARMED SERVICES	726 00	
04-15	3104060010	MILLER REPORTING CO, INC	03/03/93	COMMITTEE ON ARMED SERVICES	790 50	
04-15	3104060013	Do	03/03/93	COMMITTEE ON ARMED SERVICES	148 50	
04-15	3104060009	Do	03/10/93	COMMITTEE ON ARMED SERVICES	1,077 25	
04-15	3104060014	Do	03/10/93	COMMITTEE ON ARMED SERVICES	100 00	
04-15	3104060011	Do	03/16/93	COMMITTEE ON ARMED SERVICES	100 00	
04-15	3104060012	Do	03/17/93	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	508 50	
04-15	3104060026	NEAL R. GROSS & CO	03/30/93	COMMITTEE ON MERCHANT MARINE AND FISHERIES	648 00	
04-15	3104060020	Do	03/31/93	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	362 25	
04-15	3104060022	NELSON REPORTING ASSOITS INC	03/30/93	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	408 25	
04-15	3104060023	Do	03/30/93	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	414 00	
04-15	3104060024	Do	03/30/93	COMMITTEE ON MERCHANT MARINE AND FISHERIES	730 25	
04-15	3104060025	Do	03/31/93	COMMITTEE ON MERCHANT MARINE AND FISHERIES	313 50	
04-15	3104060018	YORK STENO SVC, INC	03/24/93	COMMITTEE ON MERCHANT MARINE AND FISHERIES	361 00	
04-15	3104060019	Do	03/24/93	COMMITTEE ON MERCHANT MARINE AND FISHERIES	1,111 50	
04-15	3104060017	Do	03/25/93	BANKING, FINANCE AND URBAN AFFAIRS	426 25	
04-19	3109560001	ANN RILEY & ASSOC, LTD	03/20/93	BANKING, FINANCE AND URBAN AFFAIRS		
04-19	3109560012	Do	03/30/93	BANKING, FINANCE AND URBAN AFFAIRS		

04-19	3109560013	Do	03/31/93	BANKING, FINANCE AND URBAN AFFAIRS	1,209.00
04-19	3109560014	Do	03/31/93	BANKING, FINANCE AND URBAN AFFAIRS	798.25
04-19	3109560005	COURT REPORTING SERVICES	03/25/93	COMMITTEE ON AGRICULTURE	829.60
04-19	3109560006	Do	03/30/93	COMMITTEE ON AGRICULTURE	578.00
04-19	3109560007	Do	04/01/93	COMMITTEE ON AGRICULTURE	462.40
04-19	3109560008	Do	04/01/93	COMMITTEE ON AGRICULTURE	448.80
04-19	3109560009	DIVERSIFIED REPORTING SERVICES INC	03/10/93	COMMITTEE ON GOVERNMENT OPERATIONS	686.00
04-19	3109560010	Do	03/17/93	COMMITTEE ON GOVERNMENT OPERATIONS	825.30
04-19	3109560011	HERITAGE REPORTING CORP	03/24/93	COMMITTEE ON SMALL BUSINESS	906.25
04-19	3109560002	Do	03/30/93	COMMITTEE ON FOREIGN AFFAIRS	372.75
04-19	3109560003	Do	03/31/93	COMMITTEE ON FOREIGN AFFAIRS	509.25
04-19	3109560004	Do	04/01/93	COMMITTEE ON ARMED SERVICES	409.50
04-19	3109560005	MILLER REPORTING CO, INC	03/18/93	COMMITTEE ON ARMED SERVICES	372.00
04-19	3109560016	Do	03/18/93	COMMITTEE ON EDUCATION & LABOR	27.50
04-21	3110740003	DIVERSIFIED REPORTING SERVICES INC	03/23/93	COMMITTEE ON EDUCATION & LABOR	487.20
04-21	3110740004	Do	03/24/93	COMMITTEE ON EDUCATION & LABOR	263.20
04-21	3110740005	Do	03/24/93	COMMITTEE ON EDUCATION & LABOR	722.40
04-21	3110740006	Do	03/24/93	COMMITTEE ON EDUCATION & LABOR	515.20
04-21	3110740007	Do	03/30/93	COMMITTEE ON EDUCATION & LABOR	576.80
04-21	3110740002	Do	03/31/93	COMMITTEE ON EDUCATION & LABOR	655.20
04-21	3110740004	Do	03/31/93	COMMITTEE ON EDUCATION & LABOR	582.40
04-21	3110740006	Do	03/31/93	COMMITTEE ON VETERANS AFFAIRS	753.50
04-21	3110740008	NEAL R. GROSS & CO	03/30/93	COMMITTEE ON VETERANS AFFAIRS	315.00
04-21	3110740009	Do	04/01/93	COMMITTEE ON GOVERNMENT OPERATIONS	100.00
04-26	3112870001	HERITAGE REPORTING CORP	03/30/93	COMMITTEE ON GOVERNMENT OPERATIONS	1,197.00
04-26	3112870003	DIVERSIFIED REPORTING SERVICES INC	03/30/93	COMMITTEE ON ARMED SERVICES	9.50
04-26	3112870004	Do	03/30/93	COMMITTEE ON ARMED SERVICES	612.00
04-26	3112870001	MILLER REPORTING CO, INC	03/31/93	COMMITTEE ON ARMED SERVICES	696.00
04-26	3112870002	Do	03/31/93	COMMITTEE ON ARMED SERVICES	431.25
05-11	3130340020	ACCURTEC, INC	04/20/93	COMMITTEE ON APPROPRIATIONS	237.50
05-11	3130340021	Do	04/20/93	COMMITTEE ON APPROPRIATIONS	1,077.25
05-11	3130340024	ANN RILEY & ASSOC, LTD	04/20/93	BANKING, FINANCE AND URBAN AFFAIRS	1,030.75
05-11	3130340025	Do	04/21/93	BANKING, FINANCE AND URBAN AFFAIRS	813.75
05-11	3130340023	Do	04/22/93	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	896.00
05-11	3130340026	BRANDENBURG & HASTY	04/05/93	COMMITTEE ON APPROPRIATIONS	1,761.20
05-11	3130340014	COURT REPORTING SERVICES	04/01/93	COMMITTEE ON APPROPRIATIONS	1,115.20
05-11	3130340015	Do	04/01/93	COMMITTEE ON APPROPRIATIONS	428.40
05-11	3130340001	Do	04/20/93	COMMITTEE ON AGRICULTURE	476.00
05-11	3130340002	Do	04/20/93	COMMITTEE ON AGRICULTURE	244.80
05-11	3130340003	Do	04/22/93	COMMITTEE ON AGRICULTURE	414.80
05-11	3130340004	Do	04/22/93	COMMITTEE ON AGRICULTURE	333.20
05-11	3130340005	Do	04/28/93	COMMITTEE ON AGRICULTURE	870.40
05-11	3130340006	Do	04/28/93	COMMITTEE ON AGRICULTURE	639.20
05-11	3130340007	Do	04/28/93	COMMITTEE ON AGRICULTURE	632.40
05-11	3130340008	Do	04/29/93	COMMITTEE ON APPROPRIATIONS	424.00
05-11	3130340016	HERITAGE REPORTING CORP	03/30/93	COMMITTEE ON APPROPRIATIONS	703.00
05-11	3130340017	Do	03/30/93	COMMITTEE ON APPROPRIATIONS	472.00
05-11	3130340018	Do	03/31/93	COMMITTEE ON APPROPRIATIONS	603.00
05-11	3130340019	Do	03/31/93	COMMITTEE ON APPROPRIATIONS	808.00
05-11	3130340009	Do	04/20/93	COMMITTEE ON APPROPRIATIONS	899.00
05-11	3130340010	Do	04/20/93	COMMITTEE ON APPROPRIATIONS	416.00
05-11	3130340011	Do	04/21/93	COMMITTEE ON APPROPRIATIONS	80.00
05-11	3130340012	Do	04/21/93	COMMITTEE ON APPROPRIATIONS	1,070.00
05-11	3130340022	MILLER REPORTING CO, INC	04/28/93	COMMITTEE ON ARMED SERVICES	689.75
05-11	3130850006	ACCURTEC, INC	03/31/93	COMMITTEE ON THE DISTRICT OF COLUMBIA	376.65
05-11	3130850009	ANN RILEY & ASSOC, LTD	04/06/93	EDUCATION AND LABOR	624.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
REPORTING HEARING—Con.						
05-11	3130850008	Do	04/08/93	EDUCATION AND LABOR	988 00	
05-11	3130850007	Do	04/19/93	EDUCATION AND LABOR	1,014 00	
05-11	3130850001	MILLER REPORTING CO, INC	02/02/93	COMMITTEE ON THE BUDGET	100 00	
05-11	3130850002	Do	02/17/93	COMMITTEE ON THE BUDGET	494 50	
05-11	3130850003	Do	02/17/93	COMMITTEE ON THE BUDGET	385 25	
05-11	3130850004	Do	02/23/93	COMMITTEE ON THE BUDGET	668 25	
05-11	3130850005	Do	02/24/93	COMMITTEE ON THE BUDGET	660 00	
05-12	3130330003	ANN RILEY & ASSOC. LTD	04/05/93	NATURAL RESOURCES	494 00	
05-12	3130330001	Do	04/06/93	NATURAL RESOURCES	546 00	
05-12	3130330002	Do	04 08 93	NATURAL RESOURCES	409 50	
05-12	3130330004	COURT REPORTING SERVICES	03/25/93	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	244 80	
05-12	3130330005	Do	03/30/93	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,115 20	
05-12	3130330006	Do	03/31/93	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	897 60	
05-12	3130330007	Do	04/01/93	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	557 60	
05-12	3130330008	Do	04/01/93	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	686 80	
05-12	3130330019	MILLER REPORTING CO, INC	03/31/93	COMMITTEE ON WAYS AND MEANS	1,587 90	
05-12	3130330020	Do	04/01/93	COMMITTEE ON WAYS AND MEANS	1,587 90	
05-12	3130330018	NEAL R. GROSS & CO	04/20/93	COMMITTEE ON VETERANS AFFAIRS	506 00	
05-12	3130330014	NELSON REPORTING ASSO'S INC	04/20/93	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	523 25	
05-12	3130330015	Do	04/20/93	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	569 25	
05-12	3130330016	Do	04/21/93	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	1,248 00	
05-12	3130330009	Do	04/22/93	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	564 00	
05-12	3130330010	Do	04/27/93	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	534 75	
05-12	3130330011	Do	04/28/93	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	373 75	
05-12	3130330012	Do	04/29/93	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	760 00	
05-12	3130330021	Do	04/29/93	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	514 75	
05-12	3131130012	ACE-FEDERAL REPORTERS INC	02/02/93	INTERIOR AND INSULAR AFFAIRS COMMITTEE	707 25	
05-12	3131130013	Do	02/18/93	INTERIOR AND INSULAR AFFAIRS COMMITTEE	856 25	
05-12	3131130025	Do	02/23/93	INTERIOR AND INSULAR AFFAIRS COMMITTEE	575 00	
05-12	3131130026	Do	02/23/93	INTERIOR AND INSULAR AFFAIRS COMMITTEE	418 75	
05-12	3131130024	Do	03/04/93	INTERIOR AND INSULAR AFFAIRS COMMITTEE	568 75	
05-12	3131130019	Do	03/09/93	INTERIOR AND INSULAR AFFAIRS COMMITTEE	100 00	
05-12	3131130020	Do	03/09/93	INTERIOR AND INSULAR AFFAIRS COMMITTEE	10 80	
05-12	3131130022	Do	03/09/93	INTERIOR AND INSULAR AFFAIRS COMMITTEE	21 60	
05-12	3131130023	Do	03/09/93	INTERIOR AND INSULAR AFFAIRS COMMITTEE	21 60	
05-12	3131130014	Do	03/17/93	INTERIOR AND INSULAR AFFAIRS COMMITTEE	48 60	
05-12	3131130015	Do	03/17/93	INTERIOR AND INSULAR AFFAIRS COMMITTEE	59 20	
05-12	3131130016	Do	03/17/93	INTERIOR AND INSULAR AFFAIRS COMMITTEE	22 20	
05-12	3131130017	Do	03/17/93	INTERIOR AND INSULAR AFFAIRS COMMITTEE	14 80	
05-12	3131130018	Do	03/17/93	INTERIOR AND INSULAR AFFAIRS COMMITTEE	44 40	
05-12	3131130021	Do	03/17/93	INTERIOR AND INSULAR AFFAIRS COMMITTEE	7 40	
05-12	3131130028	Do	03/17/93	INTERIOR AND INSULAR AFFAIRS COMMITTEE	44 40	
05-12	3131130029	ANN RILEY & ASSOC. LTD	03/03/93	ENERGY AND COMMERCE COMMITTEE	1,060 80	
05-12	3131130009	Do	03/03/93	ENERGY AND COMMERCE COMMITTEE	800 10	

05-12	3131130010	Do	03/04/93	ENERGY AND COMMERCE COMMITTEE	187.25
05-12	3131130011	Do	03/04/93	ENERGY AND COMMERCE COMMITTEE	787.40
05-12	3131130006	Do	03/10/93	ENERGY AND COMMERCE COMMITTEE	158.75
05-12	3131130007	Do	03/10/93	ENERGY AND COMMERCE COMMITTEE	23.20
05-12	3131130003	Do	03/17/93	ENERGY AND COMMERCE COMMITTEE	516.80
05-12	3131130004	Do	03/18/93	ENERGY AND COMMERCE COMMITTEE	139.20
05-12	3131130005	Do	03/18/93	ENERGY AND COMMERCE COMMITTEE	317.50
05-12	3131130001	Do	03/31/93	ENERGY AND COMMERCE COMMITTEE	1,502.80
05-12	3131130002	Do	04/01/93	ENERGY AND COMMERCE COMMITTEE	116.00
05-12	3131130030	Do	03/30/93	MERCHANT MARINE AND FISHERIES COMMITTEE	615.25
05-12	3131130027	Do	03/31/93	MERCHANT MARINE AND FISHERIES COMMITTEE	34.50
05-12	3131130028	Do	03/31/93	MERCHANT MARINE AND FISHERIES COMMITTEE	258.75
05-12	3131130029	Do	04/01/93	MERCHANT MARINE AND FISHERIES COMMITTEE	701.50
05-14	3132290011	Do	04/29/93	BANKING, FINANCE AND URBAN AFFAIRS	1,867.75
05-14	3132290006	Do	04/20/93	COMMITTEE ON APPROPRIATIONS	910.20
05-14	3132290007	Do	04/21/93	COMMITTEE ON APPROPRIATIONS	599.40
05-14	3132290008	Do	04/27/93	COMMITTEE ON APPROPRIATIONS	1,050.80
05-14	3132290009	Do	04/28/93	COMMITTEE ON APPROPRIATIONS	1,154.40
05-14	3132290010	Do	04/29/93	COMMITTEE ON APPROPRIATIONS	806.60
05-14	3132290001	Do	05/04/93	COMMITTEE ON APPROPRIATIONS	828.80
05-14	3132290002	Do	05/04/93	COMMITTEE ON APPROPRIATIONS	125.80
05-14	3132290003	Do	05/05/93	COMMITTEE ON APPROPRIATIONS	1,117.40
05-14	3132290004	Do	05/06/93	COMMITTEE ON APPROPRIATIONS	621.60
05-14	3132290005	Do	05/06/93	COMMITTEE ON APPROPRIATIONS	177.60
05-14	3132290017	Do	04/20/93	COMMITTEE ON WAYS AND MEANS	743.70
05-14	3132290012	Do	04/21/93	COMMITTEE ON WAYS AND MEANS	1,219.40
05-14	3132290018	Do	04/22/93	COMMITTEE ON WAYS AND MEANS	703.50
05-14	3132290019	Do	04/22/93	COMMITTEE ON WAYS AND MEANS	562.80
05-14	3132290023	Do	04/22/93	COMMITTEE ON WAYS AND MEANS	1,594.60
05-14	3132290020	Do	04/27/93	COMMITTEE ON WAYS AND MEANS	509.20
05-14	3132290021	Do	04/27/93	COMMITTEE ON WAYS AND MEANS	509.55
05-14	3132290015	Do	04/28/93	COMMITTEE ON WAYS AND MEANS	129.00
05-14	3132290016	Do	04/28/93	COMMITTEE ON WAYS AND MEANS	187.20
05-14	3132290014	Do	04/29/93	COMMITTEE ON WAYS AND MEANS	797.30
05-14	3132290013	Do	04/27/93	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	468.00
05-14	3132290012	Do	04/29/93	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	373.50
05-21	3139190001	Do	04/23/93	COMMITTEE ON AGRICULTURE	896.00
05-21	3139190012	Do	04/21/93	COMMITTEE ON FOREIGN AFFAIRS	489.25
05-21	3139190013	Do	04/22/93	COMMITTEE ON FOREIGN AFFAIRS	369.25
05-21	3139190014	Do	04/22/93	COMMITTEE ON FOREIGN AFFAIRS	645.75
05-21	3139190007	Do	04/27/93	COMMITTEE ON FOREIGN AFFAIRS	100.00
05-21	3139190008	Do	04/27/93	COMMITTEE ON FOREIGN AFFAIRS	159.50
05-21	3139190009	Do	04/28/93	COMMITTEE ON FOREIGN AFFAIRS	586.50
05-21	3139190010	Do	04/28/93	COMMITTEE ON FOREIGN AFFAIRS	586.00
05-21	3139190011	Do	04/28/93	COMMITTEE ON FOREIGN AFFAIRS	557.00
05-21	3139190015	Do	04/28/93	COMMITTEE ON SMALL BUSINESS	577.50
05-21	3139190014	Do	04/21/93	COMMITTEE ON ARMED SERVICES	486.00
05-21	3139190004	Do	04/22/93	COMMITTEE ON ARMED SERVICES	294.00
05-21	3139190005	Do	04/22/93	COMMITTEE ON ARMED SERVICES	384.00
05-21	3139190006	Do	04/28/93	COMMITTEE ON ARMED SERVICES	312.00
05-21	3139190002	Do	04/28/93	COMMITTEE ON ARMED SERVICES	312.00
05-21	3139190003	Do	04/29/93	COMMITTEE ON ARMED SERVICES	246.00
05-25	3144180003	Do	04/23/93	BANKING, FINANCE AND URBAN AFFAIRS	1,462.50
05-25	3144180002	Do	05/06/93	BANKING, FINANCE AND URBAN AFFAIRS	2,402.50
05-25	3144180008	Do	04/20/93	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	788.80
05-25	3144180009	Do	04/22/93	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	945.20
05-25	3144180010	Do	04/22/93	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	782.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
REPORTING HEARING—Con.						
05-25	3144180011	Do	04/27/93	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	91.50	
05-25	3144180012	Do	04/27/93	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	448.80	
05-25	3144180013	Do	04/27/93	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,319.20	
05-25	3144180014	Do	04/28/93	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,317.20	
05-25	3144180015	Do	04/29/93	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,462.40	
05-25	3144180016	Do	04/29/93	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,224.00	
05-25	3144180017	Do	05/06/93	COMMITTEE ON FOREIGN AFFAIRS	194.25	
05-25	3144180005	Do	05/06/93	COMMITTEE ON FOREIGN AFFAIRS	546.00	
05-25	3144180006	Do	05/12/93	COMMITTEE ON FOREIGN AFFAIRS	189.00	
05-25	3144180007	Do	04/28/93	COMMITTEE ON ARMED SERVICES	450.00	
05-25	3144180001	MILLER REPORTING CO. INC	05/04/93	COMMITTEE ON WAYS AND MEANS	1,094.40	
05-25	3144180027	Do	05/05/93	COMMITTEE ON WAYS AND MEANS	1,965.60	
05-25	3144180028	Do	05/06/93	COMMITTEE ON WAYS AND MEANS	820.80	
05-25	3144180029	Do	04/29/93	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	442.75	
05-25	3144180020	Do	05/04/93	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	659.75	
05-25	3144180021	Do	05/04/93	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	396.75	
05-25	3144180022	Do	05/05/93	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	690.00	
05-25	3144180023	Do	05/05/93	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	810.75	
05-25	3144180024	Do	05/05/93	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	368.00	
05-25	3144180025	Do	05/06/93	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	373.75	
05-25	3144180026	Do	05/06/93	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	672.75	
05-25	3144180018	Do	05/11/93	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	454.25	
05-25	3144180019	Do	05/13/93	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	556.50	
05-25	3144180004	YORK STENO SVC. INC	04/30/93	EDUCATION & LABOR	150.80	
05-27	3147010006	ANN RILEY & ASSOC. LTD	04/20/93	COMMITTEE ON ENERGY AND COMMERCE	654.05	
05-27	3147010003	Do	04/21/93	COMMITTEE ON ENERGY AND COMMERCE	876.30	
05-27	3147010004	Do	04/21/93	COMMITTEE ON ENERGY AND COMMERCE	501.65	
05-27	3147010005	Do	04/21/93	COMMITTEE ON ENERGY AND COMMERCE	110.20	
05-27	3147010002	Do	04/22/93	COMMITTEE ON ENERGY AND COMMERCE	825.50	
05-27	3147010008	Do	04/26/93	COMMITTEE ON ENERGY AND COMMERCE	663.00	
05-27	3147010001	Do	04/27/93	COMMITTEE ON ENERGY AND COMMERCE	237.80	
05-27	3147010016	Do	04/27/93	COMMITTEE ON JUDICIARY	1,536.70	
05-27	3147010017	Do	04/29/93	COMMITTEE ON JUDICIARY	406.40	
05-27	3147010018	Do	05/05/93	COMMITTEE ON JUDICIARY	77.50	
05-27	3147010019	Do	05/05/93	COMMITTEE ON JUDICIARY	13.50	
05-27	3147010009	Do	05/06/93	COMMITTEE ON ENERGY AND COMMERCE	179.80	
05-27	3147010010	Do	05/06/93	COMMITTEE ON ENERGY AND COMMERCE	417.60	
05-27	3147010012	Do	05/11/93	COMMITTEE ON ENERGY AND COMMERCE	1,345.60	
05-27	3147010011	Do	05/12/93	COMMITTEE ON ENERGY AND COMMERCE	145.00	
05-27	3147010001	Do	05/12/93	COMMITTEE ON FOREIGN AFFAIRS	561.75	
05-27	3147010013	Do	05/12/93	COMMITTEE ON FOREIGN AFFAIRS	472.50	
05-27	3147010014	Do	05/12/93	COMMITTEE ON FOREIGN AFFAIRS	420.00	
05-27	3147010026	YORK STENO SVC. INC	04/20/93	COMMITTEE ON MERCHANT MARINE AND FISHERIES	431.25	

05-27	3147010027	Do	04/20/93	COMMITTEE ON MERCHANT MARINE & FISHERIES	161.00
05-27	3147010020	Do	04/21/93	COMMITTEE ON MERCHANT MARINE & FISHERIES	460.75
05-27	3147010022	Do	04/21/93	COMMITTEE ON MERCHANT MARINE & FISHERIES	494.50
05-27	3147010021	Do	04/22/93	COMMITTEE ON MERCHANT MARINE & FISHERIES	580.75
05-27	3147010023	Do	04/28/93	COMMITTEE ON MERCHANT MARINE & FISHERIES	132.25
05-27	3147010024	Do	04/28/93	COMMITTEE ON MERCHANT MARINE & FISHERIES	149.50
05-27	3147010025	Do	04/29/93	COMMITTEE ON MERCHANT MARINE & FISHERIES	316.25
05-27	3147010020	Do	05/05/93	COMMITTEE ON MERCHANT MARINE & FISHERIES	293.25
05-27	3147010030	Do	05/05/93	COMMITTEE ON MERCHANT MARINE & FISHERIES	195.50
05-27	3147010028	Do	05/11/93	COMMITTEE ON MERCHANT MARINE & FISHERIES	437.00
05-27	3147010029	Do	05/11/93	COMMITTEE ON MERCHANT MARINE & FISHERIES	1,244.60
05-28	3147130028	Do	04/28/93	COMMITTEE ON ENERGY AND COMMERCE	869.95
05-28	3147130026	Do	04/29/93	COMMITTEE ON ENERGY AND COMMERCE	762.00
05-28	3147130027	Do	04/29/93	COMMITTEE ON ENERGY AND COMMERCE	747.50
05-28	3147130023	Do	05/01/93	COMMITTEE ON EDUCATION & LABOR	1,142.40
05-28	3147130024	Do	05/05/93	COMMITTEE ON ENERGY AND COMMERCE	100.00
05-28	3147130025	Do	05/05/93	COMMITTEE ON ENERGY AND COMMERCE	244.80
05-28	3147130025	Do	05/06/93	COMMITTEE ON AGRICULTURE	1,243.20
05-28	3147130001	Do	05/11/93	COMMITTEE ON APPROPRIATIONS	100.00
05-28	3147130005	Do	05/12/93	COMMITTEE ON AGRICULTURE	503.20
05-28	3147130002	Do	05/12/93	COMMITTEE ON AGRICULTURE	399.60
05-28	3147130003	Do	05/12/93	COMMITTEE ON APPROPRIATIONS	939.80
05-28	3147130007	Do	05/12/93	COMMITTEE ON APPROPRIATIONS	940.80
05-28	3147130004	Do	05/13/93	COMMITTEE ON AGRICULTURE	865.80
05-28	3147130008	Do	05/13/93	COMMITTEE ON APPROPRIATIONS	509.60
05-28	3147130010	Do	04/20/93	COMMITTEE ON EDUCATION & LABOR	364.00
05-28	3147130018	Do	04/21/93	COMMITTEE ON EDUCATION & LABOR	476.00
05-28	3147130015	Do	04/22/93	COMMITTEE ON EDUCATION & LABOR	621.60
05-28	3147130020	Do	04/27/93	COMMITTEE ON EDUCATION & LABOR	431.20
05-28	3147130013	Do	04/27/93	COMMITTEE ON EDUCATION & LABOR	539.00
05-28	3147130011	Do	04/28/93	COMMITTEE ON EDUCATION & LABOR	369.60
05-28	3147130009	Do	05/04/93	COMMITTEE ON EDUCATION & LABOR	453.60
05-28	3147130012	Do	05/04/93	COMMITTEE ON EDUCATION & LABOR	324.80
05-28	3147130021	Do	05/04/93	COMMITTEE ON EDUCATION & LABOR	638.40
05-28	3147130014	Do	05/05/93	COMMITTEE ON EDUCATION & LABOR	362.85
05-28	3147130022	Do	05/06/93	COMMITTEE ON EDUCATION & LABOR	460.00
05-28	3147130017	Do	05/12/93	COMMITTEE ON EDUCATION & LABOR	319.80
05-28	3147130016	Do	05/13/93	COMMITTEE ON EDUCATION & LABOR	632.80
05-28	3148400004	Do	04/23/93	COMMITTEE ON MERCHANT MARINE & FISHERIES	695.50
05-28	3148400003	Do	04/26/93	COMMITTEE ON MERCHANT MARINE & FISHERIES	604.50
05-28	3148400006	Do	05/04/93	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	476.00
05-28	3148400007	Do	05/04/93	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	1,047.20
05-28	3148400008	Do	05/06/93	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	809.20
05-28	3148400009	Do	05/11/93	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	809.20
05-28	3148400010	Do	05/13/93	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	201.30
05-28	3148400011	Do	05/11/93	COMMITTEE ON SMALL BUSINESS	797.50
05-28	3148400012	Do	05/11/93	COMMITTEE ON SMALL BUSINESS	506.00
05-28	3148400013	Do	05/12/93	COMMITTEE ON SMALL BUSINESS	746.75
05-28	3148400014	Do	05/19/93	COMMITTEE ON SMALL BUSINESS	507.50
05-28	3148400015	Do	05/11/93	COMMITTEE ON SMALL BUSINESS	36.00
05-28	3148400016	Do	05/11/93	COMMITTEE ON WAYS & MEANS	1,087.20
05-28	3148400017	Do	05/12/93	COMMITTEE ON WAYS & MEANS	100.00
05-28	3148400018	Do	05/13/93	COMMITTEE ON WAYS & MEANS	396.00
05-28	3148400019	Do	05/13/93	COMMITTEE ON WAYS & MEANS	525.60
05-28	3148400005	Do	05/12/93	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	200.00
05-28	3148400001	Do	05/12/93	COMMITTEE ON MERCHANT MARINE & FISHERIES	100.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
REPORTING HEARING—Con.						
05-28	3148400002	Do	05/12/93	COMMITTEE ON MERCHANT MARINE & FISHERIES	100.00	
06-08	3158800019	ANN RILEY & ASSOC. LTD.	05/05/93	JUDICIARY	501.65	
06-08	3158800018	DIVERSIFIED REPORTING SERVICES INC	04/22/93	COMMITTEE ON GOVERNMENT OPERATIONS	787.50	
06-08	3158800017	Do	04/26/93	COMMITTEE ON GOVERNMENT OPERATIONS	763.00	
06-08	3158800016	Do	04/26/93	COMMITTEE ON GOVERNMENT OPERATIONS	772.80	
06-08	3158800015	Do	05/04/93	COMMITTEE ON GOVERNMENT OPERATIONS	851.20	
06-08	3158800009	MILLER REPORTING CO. INC	03/02/93	COMMITTEE ON ARMED SERVICES	534.00	
06-08	3158800008	Do	03/18/93	COMMITTEE ON ARMED SERVICES	402.00	
06-08	3158800009	Do	04/21/93	COMMITTEE ON ARMED SERVICES	294.00	
06-08	3158800010	Do	04/27/93	COMMITTEE ON ARMED SERVICES	246.00	
06-08	3158800001	Do	04/27/93	COMMITTEE ON ARMED SERVICES	144.00	
06-08	3158800003	Do	04/27/93	COMMITTEE ON ARMED SERVICES	318.00	
06-08	3158800002	Do	04/28/93	COMMITTEE ON ARMED SERVICES	414.00	
06-08	3158800005	Do	05/05/93	COMMITTEE ON ARMED SERVICES	82.50	
06-08	3158800006	Do	05/05/93	COMMITTEE ON ARMED SERVICES	324.00	
06-08	3158800004	Do	05/06/93	COMMITTEE ON ARMED SERVICES	930.00	
06-08	3158800012	Do	05/06/93	COMMITTEE ON ARMED SERVICES	648.00	
06-08	3158800013	Do	05/11/93	COMMITTEE ON ARMED SERVICES	486.00	
06-08	3158800014	Do	05/12/93	COMMITTEE ON ARMED SERVICES	492.00	
06-08	3158800011	Do	05/13/93	COMMITTEE ON ARMED SERVICES	418.50	
06-08	3158800020	NEAL R. GROSS & CO.	05/19/93	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	234.00	
06-08	3158800021	Do	05/19/93	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	146.00	
06-16	3167140001	HERITAGE REPORTING CORP	03/08/90	COMMITTEE ON ARMED SERVICES	287.50	
06-17	3167150001	YORK STENO SVC. INC.	05/19/93	MERCHANT MARINE AND FISHERIES	189.75	
06-17	3167150002	Do	05/20/93	MERCHANT MARINE AND FISHERIES	281.75	
06-17	3167150003	Do	05/26/93	MERCHANT MARINE AND FISHERIES	368.00	
06-17	3167150004	Do	05/27/93	MERCHANT MARINE AND FISHERIES	720.80	
06-25	3157500001	ANN RILEY & ASSOC. LTD.	05/27/93	COMMITTEE ON ENERGY AND COMMERCE	590.55	
06-25	3157500004	Do	05/27/93	COMMITTEE ON JUDICIARY	539.75	
06-25	3157500005	Do	05/27/93	COMMITTEE ON SMALL BUSINESS	702.00	
06-25	3157500018	Do	06/03/93	COMMITTEE ON SMALL BUSINESS	806.00	
06-25	3157500006	COURT REPORTING SERVICES	05/12/93	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	100.00	
06-25	3157500007	Do	05/27/93	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,380.40	
06-25	3157500008	Do	05/27/93	COMMITTEE ON FOREIGN AFFAIRS	170.80	
06-25	3157500009	Do	06/09/93	COMMITTEE ON FOREIGN AFFAIRS	100.00	
06-25	3157500015	HERITAGE REPORTING CORP	06/09/93	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	658.00	
06-25	3157500013	Do	05/19/93	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	667.00	
06-25	3157500014	NELSON REPORTING ASSTS INC.	05/20/93	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	344.00	
06-25	3157500013	Do	05/20/93	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	667.00	
06-25	3157500016	Do	05/25/93	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	517.50	
06-25	3157500017	Do	05/27/93	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	356.50	
06-25	3157500019	Do	06/08/93	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	1,120.00	
06-25	3157500010	Do	06/09/93	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	1,736.00	

06-25	3175070011	Do	06/10/93	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	138.00
06-25	3175070012	Do	06/10/93	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	391.00
06-25	3176400010	ANN RILEY & ASSOC. LTD	05/13/93	COMMITTEE ON ENERGY & COMMERCE	641.35
06-25	3176400008	Do	05/14/93	COMMITTEE ON EDUCATION & LABOR	474.50
06-25	3176400009	Do	05/19/93	COMMITTEE ON ENERGY & COMMERCE	156.60
06-25	3176400011	Do	05/19/93	COMMITTEE ON ENERGY & COMMERCE	1,094.80
06-25	3176400012	Do	05/19/93	COMMITTEE ON ENERGY & COMMERCE	590.55
06-25	3176400013	Do	05/19/93	COMMITTEE ON ENERGY & COMMERCE	165.10
06-25	3176400014	Do	05/25/93	COMMITTEE ON ENERGY AND COMMERCE	584.20
06-25	3176400015	Do	05/25/93	COMMITTEE ON ENERGY & COMMERCE	556.80
06-25	3176400003	DIVERSIFIED REPORTING SERVICES INC	03/26/93	COMMITTEE ON EDUCATION & LABOR	116.00
06-25	3176400005	Do	05/19/93	COMMITTEE ON EDUCATION & LABOR	1,197.00
06-25	3176400004	Do	03/26/93	COMMITTEE ON EDUCATION & LABOR	380.80
06-25	3176400002	Do	05/17/93	COMMITTEE ON EDUCATION & LABOR	431.20
06-25	3176400006	MILLER REPORTING CO. INC	04/21/93	COMMITTEE ON EDUCATION & LABOR	364.00
06-25	3176400007	Do	05/26/93	COMMITTEE ON ENERGY & COMMERCE	750.75
				COMMITTEE ON ENERGY & COMMERCE	262.20

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES

242,693.50
242,693.50

TOTAL

FURNITURE AND FURNISHINGS

EXPENSES

04-05	3089110005	CABINETMAKERS SUPPLY	03/12/93	FR 7461-E SUPPLIES & MATERIALS	128.30
04-05	3089110001	KRUEGER	12/10/92	FR 7185-E SUPPLIES & MATERIALS	4,985.00
04-05	3089110002	Do	01/29/93	FR 7321-E SUPPLIES & MATERIALS	5,759.55
04-05	3089110004	MARKS SUPPLY INC	03/08/93	FR 7422-E SUPPLIES & MATERIALS	306.91
04-05	3089110003	NORTH BAY DISTRIBUTORS, INC	02/17/93	FR 7379-E SUPPLIES & MATERIALS	2,000.00
04-05	3092060002	ARNOLDS SALES & SERVICE	02/17/93	FR 7377-E SUPPLIES & MATERIALS	217.80
04-05	3092060005	COATS AMERICAN, INC	03/15/93	FR 7473-E SUPPLIES & MATERIALS	465.00
04-05	3092060003	COMMERCIAL WIPING CLOTH	03/09/93	FR 7473-E SUPPLIES & MATERIALS	1,627.50
04-05	3092060001	M S GINN CO	03/09/93	FR 7334-E SUPPLIES & MATERIALS	2,174.00
04-05	3092060004	POSITIVE PRODUCTS LABORATORIES, INC	03/12/93	FR 7466-E SUPPLIES & MATERIALS	168.00
04-05	3095410004	DOMINION ELECTRIC	03/26/93	FR 7466-E SUPPLIES & MATERIALS	236.64
04-05	3095410001	MARK-KEL LIGHTING, INC	12/03/92	FR 7515-E SUPPLIES & MATERIALS	359.45
04-05	3095410003	NORTH BAY DISTRIBUTORS, INC.	03/23/93	FR 7490-E SUPPLIES & MATERIALS	420.75
04-05	3095410002	PARK WYLIE DISTRIBUTION	03/19/93	FR 7482-E SUPPLIES & MATERIALS	471.20
04-07	3095810019	ALBATROSS USR INC	03/22/93	FR 7488-E SUPPLIES & MATERIALS	130.00
04-07	3095810017	ALLIED PLYWOOD CORP	02/19/93	FR 7391-E SUPPLIES & MATERIALS	314.90
04-07	3095810008	Do	03/24/93	FR 7501-E SUPPLIES & MATERIALS	1,806.75
04-07	3095810002	BERGMANN'S	02/23/93	FR 7406-E SUPPLIES & MATERIALS	159.00
04-07	3095810003	Do	03/09/93	FR 7449-E SUPPLIES & MATERIALS	62.40
04-07	3095810020	CARPACE CORP	03/22/93	FR 7489-E SUPPLIES & MATERIALS	50.80
04-07	3095810011	GALAXY CARPET MILLS, INC	02/12/93	FR 7366-E CARPET	60,530.24
04-07	3095810001	INTERFACE FLOORING SYSTEMS, INC	12/10/92	FR 7184-E CARPET	44,684.59
04-07	3095810006	Do	12/10/92	FR 7181-E CARPET	17,721.85
04-07	3095810007	Do	12/10/92	FR 7183-E CARPET	25,817.53
04-07	3095810014	L. FISHERMAN & SON	03/12/93	FR 7464-E SUPPLIES & MATERIALS	377.27
04-07	3095810018	M S GINN CO	03/05/93	FR 7434-E SUPPLIES & MATERIALS	161.80
04-07	3095810009	MARKS SUPPLY INC	03/17/93	FR 7474-E SUPPLIES & MATERIALS	161.00
04-07	3095810015	MARTIN WIEGAND, INC	03/24/93	FR 7506-E SUPPLIES & MATERIALS	451.20
04-07	3095810004	NATIONSBANC COMMERCIAL CORP	03/17/93	FR 7475-E SUPPLIES & MATERIALS	75.04

DISCOUNT INCLUDED

(DRAPES CLEANED)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-07	3095810012	NEW HERMES, INC.	01/28/93	FR7314-E SUPPLIES & MATERIALS	97.95	
04-07	3095810013	Do	02/22/93	FR7400-E SUPPLIES & MATERIALS	74.20	
04-07	3095810016	READ PLASTICS	03/23/93	FR7492-E SUPPLIES & MATERIALS	310.40	
04-07	3095810010	STATE SAW & MACHINERY	03/19/93	FR7483-E SUPPLIES & MATERIALS	43.55	
04-07	3095810005	TEDCO INDUSTRIES, INC.	03/18/93	FR7479-E SUPPLIES & MATERIALS	146.94	
04-07	3095840002	CITY GROUP INC	03/26/93	FR7516-E SUPPLIES & MATERIALS	317.52	
04-07	3095840003	M S GINN CO	02/19/93	FR7398-E SUPPLIES & MATERIALS	2,190.00	
04-07	3095840004	THE MAT WORKS	02/19/93	FR7399-E FREIGHT	101.70	
04-13	3103040002	ALBA TROSS USA INC	03/30/93	FR7529 - SUPPLIES & MATERIALS	378.95	
04-13	3103040010	ALLIED HARDWARE	03/25/93	FR7509 - SUPPLIES & MATERIALS	255.06	
04-13	3103040018	ALLIED PLYWOOD CORP	03/24/93	FR7502 - SUPPLIES & MATERIALS	1,718.50	
04-13	3103040003	ARNOLD'S FACTORY SUPPLIES, INC	04/01/93	FR7532 - SUPPLIES & MATERIALS	747.02	
04-13	3103040008	BARROW INDUSTRIES	03/05/93	FR7437 - SUPPLIES & MATERIALS	2,342.05	
04-13	3103040016	BERGMANN'S	03/23/93	FR7496 - SUPPLIES & MATERIALS	319.50	
04-13	3103040006	CABINETMAKERS SUPPLY	03/23/93	FR7428 - SUPPLIES & MATERIALS	437.30	
04-13	3103040007	Do	03/23/93	FR7493 - SUPPLIES & MATERIALS	291.04	
04-13	3103040009	COMMERCIAL WIPING CLOTH	03/24/93	FR7505 - SUPPLIES & MATERIALS	1,627.50	
04-13	3103040005	CONSO PRODUCTS CO	02/22/93	FR7402 - SUPPLIES & MATERIALS	35.24	
04-13	3103040004	INTERFACE FLOORING SYSTEMS, INC.	12/10/92	FR7182 - CARPET	31,850.96	
04-13	3103040013	LAB SAFETY SUPPLY	03/29/93	FR7522 - SUPPLIES & MATERIALS	99.63	
04-13	3103040012	MOHAWK FINISHING PRODUCTS	03/29/93	FR7520 - SUPPLIES & MATERIALS	189.29	
04-13	3103040011	NC CARPET BINDING & EQUIPMENT CORP	03/26/93	FR7517 - SUPPLIES & MATERIALS	178.51	
04-13	3103040017	READ PLASTICS	03/23/93	FR7499 - SUPPLIES & MATERIALS	186.84	
04-13	3103040015	SMOOT LUMBER CO	03/18/93	FR7481 - SUPPLIES & MATERIALS	152.00	
04-13	3103040001	THE CARAPAGE CORP	03/30/93	FR7524 - SUPPLIES & MATERIALS	145.80	
04-13	3103040014	YANKEE CONCEPTS, INC	03/24/93	FR7457 - SUPPLIES & MATERIALS	423.43	
04-14	3104520008	ARNOLD'S FACTORY SUPPLIES, INC	03/24/93	FR7504-E SUPPLIES & MATERIALS	256.61	
04-14	3104520002	ARNOLDS SALES & SERVICE	03/23/93	FR7491, 3 SUPPLIES & MATERIALS	517.23	
04-14	3104520007	F SCHUMACHER & CO	02/24/93	FR7418-E SUPPLIES & MATERIALS	517.23	
04-14	3104520001	Do	03/18/93	FR7480-E SUPPLIES & MATERIALS	52.00	
04-14	3104520009	GLASS DISTRIBUTORS, INC	03/26/93	FR7514-E SUPPLIES & MATERIALS	163.55	
04-14	3104520010	GOULD MESSEREAU CO, INC	04/01/93	FR7480-E SUPPLIES & MATERIALS	753.18	
04-14	3104520005	NEW HERMES, INC.	03/32/93	FR7535-E SUPPLIES & MATERIALS	724.20	
04-14	3104520004	ROBERT ALLEN FABRICS	03/26/93	FR7531-E SUPPLIES & MATERIALS	408.46	
04-14	3104520003	TRUST COMPANY BANK	03/26/93	FR7518 - SUPPLIES & MATERIALS	473.00	
04-14	3104520006	U S BUSINESS INTERIORS	03/11/92	FR7513-E CARPETS & MATERIALS (FREIGHT)	200.00	
04-16	3105040002	BT GINNS OFFICE PRODUCTS	03/11/93	FR7139-E SUPPLIES & MATERIALS	1,020.00	
04-16	3105040001	FURST BROS CO	02/22/93	FR7499-E SUPPLIES & MATERIALS	198.00	
04-16	3105040003	PARK WYLIE DISTRIBUTION	04/01/93	FR7540-E SUPPLIES & MATERIALS	946.57	
04-16	3105040004	STATE SAW & MACHINERY	04/05/93	FR7543-E SUPPLIES & MATERIALS	68.00	
04-16	3106020002	BT GINNS OFFICE PRODUCTS	03/05/93	FR7503-E SUPPLIES & MATERIALS	212.10	
04-16	3106020004	CAPTOL PAINT CENTER, INC.	03/24/93	FR7478-E SUPPLIES & MATERIALS	122.00	
04-16	3106020003	DULLES INDUSTRIAL SALES INC	03/17/93	FR7478-E SUPPLIES & MATERIALS	768.74	
04-16	3106020001	TEDCO INDUSTRIES, INC.	02/25/93	FR7422-E SUPPLIES & MATERIALS	200.00	

ALLOWANCES AND EXPENSES—Con.
FURNITURE AND FURNISHINGS—Con.

04-21	3110730008	ALLIED PLYWOOD CORP	04/06/93	FR 7548-E SUPPLIES & MATERIALS	330.30
04-21	3110730001	M S GINN CO	02/08/93	FR 7352-E SUPPLIES & MATERIALS	709.00
04-21	3110730006	PARK WYLIE DISTRIBUTION	04/01/93	FR 7538-E SUPPLIES & MATERIALS	2,325.98
04-21	3110730007	Do	04/02/93	FR 7342-E SUPPLIES & MATERIALS	2,254.00
04-21	3110730002	SOUTHLAND CONTAINER INC	02/19/93	FR 7395-E SUPPLIES & MATERIALS	156.00
04-21	3110730005	TRUST COMPANY BANK	03/26/93	FR 7511-E SUPPLIES & MATERIALS	2,094.75
04-21	3110730003	UZ ENGINEERED PRODUCTS	03/08/93	FR 7441-E SUPPLIES & MATERIALS	99.63
04-21	3110730004	WORLD SPORT, INC	03/12/93	FR 7468-E SUPPLIES & MATERIALS	1,359.64
04-22	3112050001	ARNOLDS SALES & SERVICE	04/01/93	FR 7541-E SUPPLIES & MATERIALS	1,202.05
04-22	3112050003	GAYER'S SADDLERY	04/08/93	FR 7533-E SUPPLIES & MATERIALS	122.50
04-22	3112050004	L.A. BENSON CO	04/12/93	FR 7562-E SUPPLIES & MATERIALS	93.89
04-22	3112050005	MONUMENTAL PAPER CO	04/14/93	FR 7567-E SUPPLIES & MATERIALS	187.60
04-22	3112050002	NATIONSBANC COMMERCIAL CORP	04/06/93	FR 7547-E SUPPLIES & MATERIALS	163.23
04-26	3111260004	ARNOLDS SALES & SERVICE	04/14/93	FR 7566-E SUPPLIES & MATERIALS	222.16
04-26	3111260001	FEDERAL FUNDING CO	03/05/93	FR 7438-E SUPPLIES & MATERIALS	7,587.16
04-26	3111260002	KOLE LAMP CO	03/08/93	FR 7444-E SUPPLIES & MATERIALS	2,235.00
04-26	3111260003	MOHAWK FINISHING PRODUCTS	04/12/93	FR 7559-E SUPPLIES & MATERIALS	326.03
04-26	3113670001	ADVANCED EQUIPMENT CO	02/19/93	FR 7398-E SUPPLIES & MATERIALS	674.86
04-26	3113670002	BT GINNS OFFICE PRODUCTS	03/05/93	FR 7434-E SUPPLIES & MATERIALS	70.70
04-26	3113670004	C.S. BOWEN CO	03/30/93	FR 7525-E SUPPLIES & MATERIALS	196.33
04-26	3113670003	KRUEGER	03/08/93	FR 7445-E SUPPLIES & MATERIALS	928.32
04-26	3113670005	THE GOULD MERSEAU CO INC	04/01/93	FR 7535-E SUPPLIES & MATERIALS	152.69
04-27	3117010002	ARNOLDS SALES & SERVICE	04/01/93	FR 7541-E SUPPLIES & MATERIALS	268.54
04-27	3117010004	BELL SPRINGS MANUFACTURING COMPANY INC	04/01/93	FR 7533-E SUPPLIES & MATERIALS	713.69
04-27	3117010006	CAVEL DIVISION	12/15/92	FR 7193-E SUPPLIES & MATERIALS	578.25
04-27	3117010007	CHAUTAQUA HARDWARE CORP	02/16/93	FR 7373-E SUPPLIES & MATERIALS	1,534.61
04-27	3117010003	GLASS DISTRIBUTORS	04/16/93	FR 7579-E SUPPLIES & MATERIALS	50.29
04-27	3117010008	L.A. BENSON CO	02/18/93	FR 7385-E SUPPLIES & MATERIALS	201.91
04-27	3117010010	M.S. GINN CO	02/22/93	FR 7403-E SUPPLIES & MATERIALS	8,000.00
04-27	3117010009	SCALAMANDRE	02/19/93	FR 7386-E SUPPLIES & MATERIALS	34.84
04-27	3117010005	STATE SAW & MACHINERY	04/12/93	FR 7578-E SUPPLIES & MATERIALS	108.85
04-27	3117010001	TEDCO INDUSTRIES, INC	01/23/93	FR 7297-E SUPPLIES & MATERIALS	103.39
04-30	3118130005	ADVANCED EQUIPMENT CO	04/14/93	FR 7511-E SUPPLIES & MATERIALS	242.00
04-30	3118130003	CABINETMAKERS SUPPLY	04/13/93	FR 7564-E SUPPLIES & MATERIALS	54.00
04-30	3118130002	L FISHMAN & SON	04/08/93	FR 7506-E SUPPLIES & MATERIALS	423.85
04-30	3118130004	MARK'S SUPPLY	04/14/93	FR 7570-E SUPPLIES & MATERIALS	44.40
04-30	3118130001	TEDCO INDUSTRIES, INC	03/26/93	FR 7512-E SUPPLIES & MATERIALS	300.00
05-05	3125410001	ALLIED PRODUCTS, INC	04/08/93	FR 7557-E SUPPLIES & MATERIALS	108.75
05-05	3125410002	BOWMAN BARNES DISTRIBUTION	04/16/93	FR 7572-E SUPPLIES 7 MATERIALS	60.85
05-05	3125410008	C.S. BOWEN CO	03/30/93	FR 7525-E SUPPLIES & MATERIALS	89.58
05-05	3125410007	CHARPAC CORP	03/30/93	FR 7524-E SUPPLIES & MATERIALS	41.60
05-05	3125410009	CAVEL DIVISION	12/15/92	FR 7593-E SUPPLIES & MATERIALS	44.75
05-05	3125410010	F P WOLL CO	04/12/93	FR 7563-E SUPPLIES & MATERIALS	1,627.50
05-05	3125410002	J GIBSON MCILVAIN	04/20/93	FR 7588-E SUPPLIES & MATERIALS	560.00
05-05	3125410003	KWICK KLEEN	03/23/93	FR 7494-E SUPPLIES & MATERIALS	720.72
05-05	3125410014	L.A. BENSON CO	04/12/93	FR 7562-E SUPPLIES & MATERIALS	938.60
05-05	3125410006	MAR-KEL LIGHTING, INC	12/03/92	FR 7168-E SUPPLIES & MATERIALS	276.67
05-05	3125410005	TEDCO INDUSTRIES, INC	03/30/93	FR 7528-E SUPPLIES & MATERIALS	47.00
05-05	3125410013	UNITED STATES PLASTIC CORP	04/20/93	FR 7582-E SUPPLIES & MATERIALS	197.76
05-05	3125420002	BELL SPRINGS MANUFACTURING COMPANY INC	04/16/93	FR 7574-E SUPPLIES & MATERIALS	54.56
05-05	3125420001	BERGMANN S	03/30/93	FR 7523-E SUPPLIES & MATERIALS	192.02
05-05	3125420004	GLASS DISTRIBUTORS	04/22/93	FR 7596-E SUPPLIES & MATERIALS	69.80
05-05	3125420003	Do	05/03/93	FR 7625-E SUPPLIES & MATERIALS	50.29
05-05	3125420006	MARK'S SUPPLY	03/12/93	FR 7467-E SUPPLIES & MATERIALS	264.55
05-05	3125420003	MCMASTER-CARR	04/26/93	FR 7603-E	176.34
					59.88

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-05	3125420007	MONARCH PAINT	03/12/93	FR63-E SUPPLIES & MATERIALS	177.84	
05-05	3125420008	Do	03/25/93	FR7508-E SUPPLIES & MATERIALS	157.92	
05-05	3125420010	ROGERS TEXTILES & TRIM	03/26/93	FR7519-E SUPPLIES & MATERIALS	670.17	
05-05	3125420009	TEDCO INDUSTRIES, INC	04/08/93	FR7552-E SUPPLIES & MATERIALS	84.27	
05-07	3127210001	BERGMANN'S	04/12/93	FR758-E SUPPLIES & MATERIALS (DRAPERIES CLEANED)	255.95	
05-07	3127210006	COMMERCIAL WIPING CLOTH	04/21/93	FR7595-E SUPPLIES & MATERIALS	2,175.00	
05-07	3127210005	MCMASTER-CARR	04/28/93	FR7612-E SUPPLIES & MATERIALS	248.95	
05-07	3127210002	STERLING TEXTILE	03/25/93	FR7150-E SUPPLIES & MATERIALS	27.90	
05-07	3127210004	UNITED STATES PLASTIC CORP	04/21/93	FR7607-E SUPPLIES & MATERIALS	45.22	
05-10	3127140002	CONSO PRODUCTS CO	02/22/93	FR7402-E SUPPLIES & MATERIALS	35.24	
05-10	3127140001	INTERFACE FLOORING SYSTEMS, INC	12/10/92	FR7182-E CARPET	11,318.75	
05-12	3132020012	L. FISMAN & SON	04/26/93	FR7600-E SUPPLIES & MATERIALS	938.40	
05-12	3132020011	ALLIED PLYWOOD CORP	04/20/93	FR7585-E SUPPLIES & MATERIALS	2,402.40	
05-12	3132020016	Do	04/20/93	FR7586-E SUPPLIES & MATERIALS	454.21	
05-12	3132020016	ARNOLD'S SALES & SERVICE	04/14/93	FR7566-E SUPPLIES & MATERIALS	102.60	
05-12	3132020009	BERGMANN'S	04/28/93	FR7581-E SUPPLIES & MATERIALS	385.00	
05-12	3132020005	BURGESS LIGHTING & DIST	03/23/93	FR7497-E SUPPLIES & MATERIALS	295.13	
05-12	3132020015	C.S. BOWEN CO	03/30/93	FR7525-E SUPPLIES & MATERIALS	395.04	
05-12	3132020011	COMMERCIAL PLASTICS	04/21/93	FR7583-E SUPPLIES & MATERIALS	321.60	
05-12	3132020014	DECORATOR AND UPHOLSTERY	04/21/93	FR7594-E SUPPLIES & MATERIALS	478.99	
05-12	3132020004	GSA - KANSAS CITY - REGION SIX	01/27/93	FR7311-E SUPPLIES & MATERIALS	304.41	
05-12	3132020018	F SCHUMACHER & CO	12/18/92	FR7220-E SUPPLIES & MATERIALS	6,199.80	
05-12	3132020019	JACK THOMPSON FURNITURE INTERIORS CORP	02/24/93	FR7414-E FURNITURE	449.00	
05-12	3132020006	MARK'S SUPPLY	04/06/93	FR7549-E SUPPLIES & MATERIALS	481.46	
05-12	3132020015	Do	04/20/93	FR7584-E SUPPLIES & MATERIALS	261.60	
05-12	3132020001	Do	04/26/93	FR7604-E SUPPLIES & MATERIALS	441.50	
05-12	3132020010	MATTO'S INC	04/22/93	FR7592-E SUPPLIES & MATERIALS	360.00	
05-12	3132020007	SNEE'S FOR PAINT	04/13/93	FR7563-E SUPPLIES & MATERIALS	220.80	
05-12	3132020002	STATE SAW & MACHINERY	05/03/93	FR7620-E SUPPLIES & MATERIALS	76.05	
05-12	3132020003	THE CARPACE CORP	05/03/93	FR7623-E SUPPLIES & MATERIALS (FREIGHT)	291.60	
05-12	3132020008	TRUST COMPANY BANK	03/26/93	FR7511-E SUPPLIES & MATERIALS	100.76	
05-14	3133650005	CITY GROUP INC	05/03/93	FR7619-E SUPPLIES & MATERIALS	1,240.68	
05-14	3133650002	CRAFTSMAN WOOD SERVICE	04/20/93	FR7590-E SUPPLIES & MATERIALS	500.00	
05-14	3133650003	MARK'S SUPPLY	02/25/93	FR7421-E SUPPLIES & MATERIALS	72.00	
05-14	3133650001	PENDEL FURNITURE CO	04/20/93	FR7587-E SUPPLIES & MATERIALS	2,415.00	
05-14	3133650004	READ PLASTICS	05/05/93	FR7627-E SUPPLIES & MATERIALS	332.80	
05-18	3137180001	GF OFFICE FURNITURE LTD	03/23/93	FR7495-E SUPPLIES & MATERIALS	374.00	
05-18	3137180001	KWICK KLEEN	04/16/93	FR7573-E SUPPLIES & MATERIALS	700.15	
05-18	3137180002	WASHINGTON AUTO SUPPLY	04/26/93	FR7601 SUPPLIES & MATERIALS	126.75	
05-18	3139070002	ARNOLD'S FACTORY SUPPLIES, INC	04/23/93	FR7589-E SUPPLIES & MATERIALS	1,639.44	
05-19	3139070005	ARNOLD'S SALES & SERVICE	05/01/93	FR7635-E SUPPLIES & MATERIALS	108.41	
05-19	3139070004	MARK'S SUPPLY	05/04/93	FR7626-E SUPPLIES & MATERIALS	30.06	
05-19	3139070003	STROHEIM & ROMANN INC	05/03/93	FR7621-E SUPPLIES & MATERIALS	810.14	
05-19	3139070001	TEDCO INDUSTRIES, INC	03/30/93	FR7528-E SUPPLIES & MATERIALS	48.51	

ALLOWANCES AND EXPENSES—Con.
FURNITURE AND FURNISHINGS—Con.

05-24	3140770007	BELL SPRINGS MANUFACTURING COMPANY INC.	04/01/93	FR 7533-E SUPPLIES & MATERIALS (FREIGHT INCLUDED)	78.79
05-24	3140770007	CITY GROUP INC	04/27/93	FR 7609-E SUPPLIES & MATERIALS	1,762.04
05-24	3140770002	JOHN DUER & SONS	01/26/93	FR 7309-E SUPPLIES & MATERIALS	111.00
05-24	3140770011	L. FISHER & SON	05/05/93	FR 7628-E SUPPLIES & MATERIALS	1,424.54
05-24	3140770009	MOHAWK FINISHING PRODUCTS	05/07/93	FR 7634-E SUPPLIES & MATERIALS	573.70
05-24	3140770005	PORTER CABLE CORP	02/25/93	FR 7420-E SUPPLIES & MATERIALS	571.83
05-24	3140770006	STROHEIM & ROMANN INC	03/09/93	FR 7454-E SUPPLIES & MATERIALS	2,949.84
05-24	3140770001	TEXACO REFINERY CORP	05/07/93	FR 7641-E SUPPLIES & MATERIALS	111.00
05-24	3140770004	YOUNGS	05/12/93	FR 7648-E SUPPLIES & MATERIALS	187.65
05-25	3144120004	ALLIED PRODUCTS, INC	05/03/93	FR 7618-E SUPPLIES & MATERIALS	214.90
05-25	3144120001	BLAYDES LOCK CO	02/01/93	FR 7334-E SUPPLIES & MATERIALS	2,878.40
05-25	3144120002	COLUMBIA INDUSTRIAL HARDWARE	05/07/93	FR 7638-E SUPPLIES & MATERIALS	205.74
05-25	3144120003	J.G. EDELEN CO, INC	05/12/93	FR 7649-E SUPPLIES & MATERIALS	74.14
05-27	3146150012	ALLIED HARDWARE	04/26/93	FR 7602-E SUPPLIES & MATERIALS	300.19
05-27	3146150010	ALLIED PLYWOOD CORP	04/20/93	FR 7586-E SUPPLIES & MATERIALS	314.90
05-27	3146150001	C.S. ROMEN CO.	04/16/93	FR 7576-E SUPPLIES & MATERIALS	170.61
05-27	3146150003	CARINETMAKERS SUPPLY	05/07/93	FR 7630-E SUPPLIES & MATERIALS	693.46
05-27	3146150009	CONSO PRODUCTS CO	05/24/93	FR 7678-E SUPPLIES & MATERIALS	1,666
05-27	3146150004	F.R. CARPENTER CO, INC	05/12/93	FR 7631-E SUPPLIES & MATERIALS	1,110.75
05-27	3146150011	FOAMEX	09/07/93	FR 7640-E SUPPLIES & MATERIALS	7,105.00
05-27	3146150008	MARK S. SUPPLY	09/17/93	FR 7639-E SUPPLIES & MATERIALS	108.00
05-27	3146150005	MOHAWK FINISHING PRODUCTS	05/14/93	FR 7693-E SUPPLIES & MATERIALS	143.30
05-27	3146150002	NYP CORPORATION	05/03/93	FR 7616-E SUPPLIES & MATERIALS	456.78
05-27	3146150006	STATE SAW & MACHINERY	04/27/93	FR 7610-E SUPPLIES & MATERIALS	60.00
05-27	3146150007	Do	05/14/93	FR 7654-E SUPPLIES & MATERIALS	49.05
06-04	3153230009	ALLIED PLYWOOD CORP	05/18/93	FR 7665-E SUPPLIES & MATERIALS	1,778.42
06-04	3153230001	ARNOLDS SALES & SERVICE	04/22/93	FR 7597-E SUPPLIES & MATERIALS	403.35
06-04	3153230008	BT GINNS OFFICE PRODUCTS	05/14/93	FR 7652-E SUPPLIES & MATERIALS	101.55
06-04	3153230002	COMMERCIAL WIPING CLOTH	05/12/93	FR 7647-E SUPPLIES & MATERIALS	483.75
06-04	3153230004	GOULD-WERSEREAU CO, INC	05/14/93	FR 7656-E SUPPLIES & MATERIALS	349.90
06-04	3153230007	LAB SAFETY SUPPLY	05/19/93	FR 7669-E SUPPLIES & MATERIALS	652.18
06-04	3153230005	MANW & PARKER LUMBER CO	05/18/93	FR 7664-E SUPPLIES & MATERIALS	2,133.87
06-04	3153230003	PARK WYLIE DISTRIBUTION	05/17/93	FR 7658-E SUPPLIES & MATERIALS	234.01
06-07	3155030006	ELMO AMERICAN	04/16/93	FR 7577-E SUPPLIES & MATERIALS	374.40
06-07	3155030008	JAMES B. DAY AND CO	05/03/93	FR 7617-E SUPPLIES & MATERIALS	560.76
06-07	3155030004	MOHAWK FINISHING PRODUCTS	05/24/93	FR 7680-E SUPPLIES & MATERIALS	53.75
06-07	3155030002	MONARCH PAINT	05/07/93	FR 7632-E SUPPLIES & MATERIALS	176.64
06-07	3155030003	MONUMENTAL PAPER COMPANY	05/17/93	FR 7663-E SUPPLIES & MATERIALS	102.00
06-07	3155030009	NATIONS/BANC COMMERCIAL CORP	05/03/93	FR 7622-E SUPPLIES & MATERIALS	552.00
06-07	3155030005	STATE SAW & MACHINERY	05/28/93	FR 7691-E SUPPLIES & MATERIALS	98.60
06-07	3155030007	STERLING TEXTILE	05/03/93	FR 7614-E SUPPLIES & MATERIALS	338.00
06-07	3155030001	Do	05/06/93	FR 7631-E SUPPLIES & MATERIALS	135.50
06-07	3155120004	ALLIED PRODUCTS, INC	05/21/93	FR 7675-E SUPPLIES & MATERIALS	110.80
06-07	3155120001	BT GINNS OFFICE PRODUCTS	05/07/93	FR 7677-E SUPPLIES & MATERIALS	1,550.00
06-07	3155120003	COMMERCIAL WIPING CLOTH	05/18/93	FR 7667-E SUPPLIES & MATERIALS	1,305.00
06-07	3155120002	TRUST COMPANY BANK	05/17/93	FR 7662-E SUPPLIES & MATERIALS	810.00
06-08	3159070006	ARNOLD'S FACTORY SUPPLIES, INC	05/27/93	FR 7683-E SUPPLIES & MATERIALS	295.18
06-08	3159070005	GALAXY CARPET MILLS, INC	02/12/93	FR 7366-E CARPET	61,650.84
06-08	3159070001	GRAINGER, INC	03/30/93	FR 7527-E SUPPLIES & MATERIALS	512.77
06-08	3159070002	L.A. BENSON CO	04/28/93	FR 7613-E SUPPLIES & MATERIALS	426.52
06-08	3159070004	LAWSON PRODUCTS, INC	05/20/93	FR 7672-E SUPPLIES & MATERIALS	362.58
06-08	3159070007	MCMASTER CARR	05/27/93	FR 7684-E SUPPLIES & MATERIALS	585.90
06-08	3159070003	PENDEL FURNITURE CO	05/11/93	FR 7646-E SUPPLIES & MATERIALS	2,415.00
06-08	3159070008	TEDCO INDUSTRIES, INC	05/07/93	FR 7636-E SUPPLIES & MATERIALS	2,430.00
06-10	3160330004	BT GINNS OFFICE PRODUCTS	05/03/93	FR 7624-E SUPPLIES & MATERIALS	92.00
06-10	3160330001	DAVCO'S UPHOLSTERY SUPPLIES	03/30/93	FR 7526-E SUPPLIES & MATERIALS	440.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
FURNITURE AND FURNISHINGS—Con.						
06-10	3160330003	DECORATOR AND UPHOLSTERY	04/21/93	FR-7594-E SUPPLIES & MATERIALS		295.94
06-10	3160330002	SOUTHLAND CONTAINER CO.	04/16/93	FR-7575-E SUPPLIES & MATERIALS		156.00
06-10	3160330005	WOODWORKERS STORE	05/11/93	FR-7644-E SUPPLIES & MATERIALS		25.30
06-10	3161120004	ALLIEDPLYWOOD CORP.	06/01/93	FR-7697-E SUPPLIES & MATERIALS		2,133.40
06-10	3161120002	ARNOLDS SALES & SERVICE	05/21/93	FR-7673-E SUPPLIES & MATERIALS		278.64
06-10	3161120005	CABINETMAKERS SUPPLY	05/21/93	FR-7676-E SUPPLIES & MATERIALS		83.92
06-10	3161120003	CONSO PRODUCTS CO.	05/27/93	FR-7687-E SUPPLIES & MATERIALS		99.54
06-10	3161120001	HERMAN MILLER, INC.	04/05/93	FR-7546-E SUPPLIES & MATERIALS		1,199.10
06-10	3162190001	Do	12/18/92	FR-7223-E SUPPLIES & MATERIALS		1,179.90
06-14	3162190002	NORTH HERMES, INC.	04/20/93	FR-7591-E SUPPLIES & MATERIALS		54.67
06-14	3162190003	NORTH BAY DISTRIBUTORS, INC.	05/27/93	FR-7689-E SUPPLIES & MATERIALS		2,415.00
06-22	3173160008	FOAMEX	05/24/93	FR-7677-E SUPPLIES & MATERIALS		14,210.00
06-22	3173160004	HANCOCK & MOORE	02/05/93	FR-7351-E SUPPLIES & MATERIALS	DISCOUNT INCLUDED	50.58
06-22	3173160005	Do	04/16/93	FR-7580-E SUPPLIES & MATERIALS		110.50
06-22	3173160006	L. FISHMAN & SON	05/05/93	FR-7628-E SUPPLIES & MATERIALS		159.15
06-22	3173160007	MARK'S SUPPLY	05/07/93	FR-7660-E SUPPLIES & MATERIALS		64.80
06-22	3173160002	PINDLER & PINDLER INC.	06/07/93	FR-7704-E SUPPLIES & MATERIALS		99.40
06-22	3173160003	PORTER CABLE CORP.	06/15/93	FR-7719-E SUPPLIES & MATERIALS		36.80
06-22	3173160001	WM T. BURNETT & CO.	06/23/93	FR-7410-E SUPPLIES & MATERIALS	(FREIGHT)	442.39
06-22	3173180003	D. SCHWARTZ	06/09/93	FR-7706-E SUPPLIES & MATERIALS		97.50
06-22	3173180001	INTERFACE FLOORING SYSTEMS, INC.	04/02/93	FR-7544-E CARPET DISCOUNT INCLUDED		33,168.47
06-22	3173180002	J.C. EDLEN CO., INC.	05/25/93	FR-7681-E SUPPLIES & MATERIALS		388.40
06-22	3173180002	ARNOLDS SALES & SERVICE	05/21/93	FR-7673-E SUPPLIES & MATERIALS		295.86
06-23	3173100002	BALTIMORE STATIONERY	02/04/93	FR-7343-E FURNITURE		945.70
06-23	3173100006	C.S. BOWEN CO.	02/25/93	FR-7452-E SUPPLIES AND MATERIALS		30.02
06-23	3173100003	Do	03/27/93	FR-7686-E SUPPLIES & MATERIALS		163.47
06-23	3173100001	FAULTLESS MANUFACTURING	04/14/93	FR-7569-E SUPPLIES & MATERIALS		1,068.60
06-23	3173100008	JOHN DUER & SONS	05/19/93	FR-7668-E SUPPLIES & MATERIALS		179.00
06-23	3173100007	KWICK ALLEN	05/27/93	FR-7688-E SUPPLIES & MATERIALS		812.66
06-23	3173100004	STATE SAW & MACHINERY	06/11/93	FR-7712-E SUPPLIES & MATERIALS		151.15
06-25	3175050005	ALLIEDPLYWOOD CORP.	06/10/93	FR-7711-E SUPPLIES & MATERIALS		1,746.50
06-25	3175050003	CABINETMAKERS SUPPLY	05/21/93	FR-7676-E SUPPLIES & MATERIALS		437.30
06-25	3175050002	COLUMBIA INDUSTRIAL HARDWARE	06/10/93	FR-7638-E SUPPLIES & MATERIALS		22.80
06-25	3175050004	GLASS DISTRIBUTORS	06/01/93	FR-7700-E SUPPLIES & MATERIALS	DISCOUNT INCLUDED	131.95
06-25	3175050001	NATIONSBANC COMMERCIAL CORP.	04/13/93	FR-7565-E SUPPLIES & MATERIALS		576.00
06-28	3176050007	BT GINNS OFFICE PRODUCTS	05/28/93	FR-7690-E SUPPLIES & MATERIALS		1,550.00
06-28	3176050003	ELMO AMERICAN	04/27/93	FR-7608-E SUPPLIES & MATERIALS		8,244.45
06-28	3176050002	L. FISHMAN & SON	06/15/93	FR-7725-E SUPPLIES & MATERIALS		42,385
06-28	3176050001	MOHAWK FINISHING PRODUCTS	05/11/93	FR-7721-E SUPPLIES & MATERIALS		919.39
06-28	3176050004	NATIONSBANC COMMERCIAL CORP.	05/11/93	FR-7645-E SUPPLIES & MATERIALS		144.00
06-28	3176050006	ROADWAY EXPRESS, INC.	05/27/93	FR-7685-E SUPPLIES & MATERIALS	(FREIGHT)	41.52
06-28	3176050005	TRUST COMPANY BANK	05/17/93	FR-7662-E SUPPLIES & MATERIALS	(FREIGHT)	88.41
06-28	3176070001	JOHN DUER & SONS	01/26/93	FR-7307-E SUPPLIES & MATERIALS		735.20
06-28	3176070004	Do	04/14/93	FR-7568-E SUPPLIES & MATERIALS		99.50

06-28	3176070002	Do	04/20/93	FR-7589-E SUPPLIES & MATERIALS	99 50
06-28	3176070003	Do	05/19/93	FR-7670-E SUPPLIES & MATERIALS	735 20
06-28	3176070005	Do	06/16/93	FR-7731-E SUPPLIES & MATERIALS	122 80
06-28	3176790002	COLLIER-MEYORTH, INC	05/27/93	FR-7685-E SUPPLIES & MATERIALS	435 25
06-28	3176790001	INTERFACE FLOORING SYSTEMS, INC	03/08/93	FR-7443-E CARPET DISCOUNT INCLUDED	19,914 54
06-28	3176790003	SKYLINE MILLS	06/01/93	FR-7659-E SUPPLIES & MATERIALS	315 00

EXPENDITURES FOR 2ND QUARTER
EXPENSES

505,757 81	ALLOWANCES AND EXPENSES
505,757 81	TOTAL

OFFICE EQUIPMENT

04-05	3091750012	A TO Z 7 OFFICE SUPPLY, INC	01/20/93-01/20/93	FOR THE PURCHASE OF ONE CHAIR FOR THE DISTRICT OFFICE	134 95
04-05	3091750015	BOWLUS SCHOOL SUPPLY	02/03/93-02/03/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	1,231 85
04-05	3091750010	CALIFORNIA OFFICE FURNITURE	02/10/93-02/10/93	FOR THE PURCHASE OF BLINDS FOR THE DISTRICT OFFICE	2,041 00
04-05	3091750011	CITY OFFICE OUTFITTERS	12/31/92-12/31/92	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	271 46
04-05	3091750029	COMMERCIAL OFFICE FURNITURE	01/11/93-07/25/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	33,022 60
04-05	3091750025	CONN'S APPLIANCE STORE	03/10/93-03/10/93	FOR THE PURCHASE OF A REFRIGERATOR FOR THE DISTRICT OFFICE	249 95
04-05	3091750004	DEWAYNE'S FURNITURE REPAIR	02/17/93-02/17/93	FOR THE ADAPTATION OF A CREDENZA FOR COMPUTER USE IN THE DISTRICT OFFICE	70 00
04-05	3091750007	EXECUTIVE OFFICE FURNITURE	01/08/93-01/08/93	FOR THE PURCHASE OF CONFERENCE CHAIRS FOR THE DISTRICT OFFICE	240 00
04-05	3091750017	HAMMER'S FURNITURE	03/12/93-03/12/93	FOR THE PURCHASE OF ONE SOFA FOR THE DISTRICT OFFICE	399 00
04-05	3091750016	INTERSTATE TYPEWRITER CO	02/08/93-02/08/93	FOR THE PURCHASE OF ONE FILE CABINET FOR THE DISTRICT OFFICE	310 00
04-05	3091750027	JAMES & LAW CO	03/01/93-03/01/93	FOR THE PURCHASE OF ONE FILE CABINET FOR THE DISTRICT OFFICE	1,191 82
04-05	3091750009	MIREX CORPORATION	01/26/93-01/26/93	FOR THE PURCHASE OF ONE FILE CABINET FOR THE DISTRICT OFFICE	1,750 00
04-05	3091750001	NATIONAL BUSINESS FURNITURE, INC	03/10/93-03/10/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	4,200 00
04-05	3091750021	OFFICE DEPOT	03/19/93-03/19/93	FOR THE PURCHASE OF A BOOKCASE FOR THE DISTRICT OFFICE	62 00
04-05	3091750020	OFFICE EQUIPMENT & SUPPLY	02/24/93-02/24/93	FOR THE PURCHASE OF CHAIRS FOR THE DISTRICT OFFICE	137 08
04-05	3091750024	Do	02/24/93-02/24/93	FOR THE PURCHASE OF ONE FILE CABINET FOR THE DISTRICT OFFICE	164 93
04-05	3091750026	Do	02/26/93-02/26/93	FOR THE PURCHASE OF ONE FILE CABINET FOR THE DISTRICT OFFICE	164 93
04-05	3091750022	Do	11/30/92-11/30/92	FOR THE PURCHASE OF ONE FILE CABINET FOR THE DISTRICT OFFICE	494 79
04-05	3091750006	PARKE CONSTRUCTION	11/23/92-11/23/92	FOR THE PURCHASE OF THREE FILE CABINETS FOR THE DISTRICT OFFICE	2,110 00
04-05	3091750013	PULASKI OFFICE PRODUCTS	02/12/93-02/12/93	FOR THE PURCHASE OF TWO CHAIRS FOR THE DISTRICT OFFICE	238 00
04-05	3091750007	RELIABLE OFFICE SUPERSTORES	01/28/93-01/28/93	FOR THE PURCHASE AND INSTALLATION OF CARPET FOR THE DISTRICT OFFICE	1,200 00
04-05	3091750030	S. ROSE	02/24/93-02/24/93	FOR THE PURCHASE OF ONE FILE CABINET FOR THE DISTRICT OFFICE	299 99
04-05	3091750005	SEPP'S PAINT SHOP-UTLEI	01/07/93-01/07/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	44 80
04-05	3091750014	TAPPER BUSINESS SUPPLIES	03/09/93-03/09/93	FOR THE PURCHASE OF FURNITURE AND CARPETING FOR THE DISTRICT OFFICE	3,370 00
04-05	3091750023	Do	02/18/93-02/18/93	FOR THE PURCHASE OF ONE FILE CABINET FOR THE DISTRICT OFFICE	5,579 00
04-05	3091750004	THE CUYAHOGA COMPANIES	03/09/93-03/09/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	537 39
04-05	3091750019	VALLEY VACUUM	03/12/93-03/12/93	FOR THE PURCHASE OF ONE VACUUM CLEANER FOR THE DISTRICT OFFICE	4,728 00
04-05	3091750018	WOODLAND-CLARENDON ASSOCIATION	03/16/93-03/16/93	FOR THE PURCHASE OF ONE VACUUM CLEANER FOR THE DISTRICT OFFICE	12,353 00
04-05	3091750019	Do	03/17/93-03/17/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	239 95
04-05	3091750018	A.B. DICK COMPANY	02/03/93-02/03/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	250 00
04-05	3091780009	DON BAKER	01/25/93-01/25/93	REIMBURSEMENT FOR PURCHASE OF FILE CABINET, DESKS, AND CHAIRS IN THE DISTRICT	49 20
04-05	3091780002	CALDWELL CLEARY CO	03/17/93-03/17/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	981 94
04-05	3091780014	CAPTOL OFFICE PRODUCTS	01/25/93-01/25/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	2,984 00
04-05	3091780016	CITY LIQUIDATORS	01/28/93-01/28/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	2,979 28
04-05	3091780027	CUSTOM RUFFLE INTERIORS	02/05/93-02/05/93	FOR THE PURCHASE OF CURTAINS FOR THE DISTRICT OFFICE	1,343 90
04-05	3091780021	DAYTONA BLIND & DRAPE CO	01/27/93-01/27/93	FOR THE PURCHASE OF BLINDS FOR THE DISTRICT OFFICE	1,000 00
04-05	3091780017	HON. DAN HAMBURG	01/31/93-01/31/93	REIMBURSEMENT FOR LAMPS/LIGHTS IN THE DISTRICT	415 40
04-05	3091780012	HAMMON DECORATING CENTER	02/09/93-02/09/93	FOR THE PURCHASE OF MINI BLINDS FOR THE DISTRICT OFFICE	303 37
04-05	3091780029				381 20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
OFFICE EQUIPMENT—Con.						
04-05	3091780008	HERMAN MILLER INC.	12/28/92-12/28/92	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	15,122.65	
04-05	3091780003	IBM	03/22/93-03/22/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	404.70	
04-05	3091780026	MCGRATH'S BUDGET FURNITURE	01/15/93-01/15/93	FOR THE PURCHASE OF ONE FILE CABINET FOR THE DISTRICT OFFICE	107.00	
04-05	3091780030	MILLER'S OF COLUMBIA, INC.	03/09/93-03/09/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	3,648.15	
04-05	3091780007	MILLINGTON LOCKWOOD INC.	12/22/92-12/22/92	FOR THE PURCHASE OF FILE CABINETS AND THE INSTALLATION OF FURNITURE FOR THE DISTRICT OFFICE	7,571.24	
04-05	3091780017	OFFICE DEPOT, INC.	02/23/93-02/23/93	FOR THE PURCHASE OF CONFERENCE CHAIRS FOR THE DISTRICT OFFICE	439.96	
04-05	3091780021	Do	02/23/93-02/23/93	FOR THE PURCHASE OF ONE PRINTER STAND FOR THE DISTRICT OFFICE	34.99	
04-05	3091780005	OFFICE MAX	02/08/93-02/08/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	2,416.70	
04-05	3091780005	PRECISION METHODS, INC.	03/17/93-03/17/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	532.00	
04-05	3091780005	QUALITY CARPET CONTRACT DIV	01/04/93-01/04/93	FOR THE PURCHASE OF CARPETING FOR THE DISTRICT OFFICE	2,832.00	
04-05	3091780025	S.A.M. OFFICE FURNITURE	02/10/93-02/10/93	FOR THE PURCHASE OF A DESK AND THREE CHAIRS FOR THE DISTRICT OFFICE	896.00	
04-05	3091780018	Do	02/01/93-02/01/93	FOR THE PURCHASE OF TWO WALNUT BOOKCASES FOR THE DISTRICT OFFICE	439.00	
04-05	3091780015	SERVICES OFFERED	02/01/93-02/01/93	FOR THE PURCHASE OF BUNDS FOR THE DISTRICT OFFICE	100.00	
04-05	3091780028	SKIPPER'S INC.	02/10/93-03/01/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	1,273.76	
04-05	3091780024	STAPLES OFFICE SUPPLY	03/01/93-03/01/93	FOR THE PURCHASE OF A BOOKCASE FOR THE DISTRICT OFFICE	344.77	
04-05	3091780014	THE UPHOLSTERY SHOP	01/13/93-01/13/93	REIMBURSEMENT FOR PURCHASE OF MATERIALS FOR UPHOLSTERING CHAIRS IN THE DISTRICT OFFICE	42.17	
04-05	3091780023	CAROL HURSTON	12/07/92-12/07/92	FOR THE PURCHASE OF ONE FILE CABINET FOR THE DISTRICT OFFICE	440.00	
04-05	3091780013	TYPEWRITER SALES & SERVICES	03/01/93-03/01/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	98.49	
04-05	3091780013	VERSTES BENCHMARK	02/22/93-02/22/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	12,309.00	
04-05	3091780013	WALL CONNERS, INC.	09/29/92-09/29/92	SUPPLEMENTARY FREIGHT PAYMENT	231.28	
04-06	3091870001	BESTWAY FORWARDING	07/01/92-09/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	8,241.42	
04-06	3095080002	EASTMAN KODAK COMPANY	07/01/92-09/30/92	FOR THE MONTHLY MAINTENANCE OF COMPUTER EQUIPMENT IN THE DISTRICT	145.20	
04-06	3095080003	KONICA BUSINESS MACHINES	07/01/92-09/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	6,354.47	
04-06	3095080001	MID-ATLANTIC INDUSTRIES, INC.	10/01/91-09/30/92	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	11,169.00	
04-06	3095150001	XEROX CORPORATION	03/12/93-03/12/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	80.00	
04-06	3095080001	DEAN'S OFFICE SUPPLY, INC.	02/26/93-02/26/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	120.00	
04-06	3095080003	DESERT DESK	03/09/93-03/09/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	956.15	
04-06	3095080002	MICHAEL DAVIS CONSTRUCTION	03/10/93-03/10/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	69.94	
04-07	3095820009	A.B. DICK COMPANY	03/18/93-03/18/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	57.00	
04-07	3095820008	ADDRESSING & MAILING SYSTEM	03/09/93-03/09/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	338.00	
04-07	3095820007	ANDERSON-KNIGHT	03/06/93-03/06/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	24.50	
04-07	3095820016	ARCH COMMUNICATIONS, INC.	03/03/93-03/03/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	70.00	
04-07	3095820006	AUDIO CLINIC	12/11/92-03/02/93	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	473.70	
04-07	3095820017	ATZEC BUSINESS MACHINES, INC.	02/27/93-02/27/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	86.00	
04-07	3095820012	CAM OFFICE EQUIPMENT, INC.	03/11/93-03/11/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	295.00	
04-07	3095820004	COMPUTER DEVICES, INC.	03/12/93-03/12/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	49.50	
04-07	3095820010	DICTAPHONE CORPORATION	03/02/93-03/02/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	176.00	
04-07	3095820011	FALCON MICROSYSTEMS, INC.	03/02/93-03/02/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	88.00	
04-07	3095820005	GMI PHOTOGRAPHIC, INC.	02/20/93-02/20/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	74.98	
04-07	3095820013	HOWELL'S OFFICE SYSTEMS	03/01/93-03/01/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	58.48	
04-07	3095820018	IBM				
04-07	3095820001	LANIER VOICE PRODUCTS				
04-07	3095820001	MASON CITY BUSINESS SYSTEMS, INC.				
04-07	3095820015	MID-ATLANTIC INDUSTRIES				

04-07	3095820019	Do	03/15/93-03/15/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	57.00
04-07	3095820020	OMINAF TELAUTOGRAPH CORP	02/04/93-02/04/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	75.00
04-07	3095820021	POTOMAC TECHNOLOGY, INC	03/16/93-03/16/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	60.00
04-07	3095820022	POTOMAC TECHNOLOGY, INC	02/18/93-02/18/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	84.50
04-07	3096020012	CANON USA INC	01/25/93-01/25/93	FOR THE PURCHASE OF A FACSIMILE TRANSMITTER	2,500.00
04-07	3096020018	COMPUTERLAND	12/30/92-12/30/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN A DISTRICT OFFICE	3,440.00
04-07	3096020019	CONTINENTAL RESOURCES	01/15/93-01/20/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	7,895.00
04-07	3096020019	Do	02/04/93-02/04/93	FOR THE PURCHASE OF ONE PRINTER IN A DISTRICT OFFICE	1,975.00
04-07	3096020019	Do	02/03/93-02/03/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	4,504.00
04-07	3096020019	FALCON MICROSYSTEMS, INC	02/03/93-02/03/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	1,899.00
04-07	3096020019	Do	03/23/93-03/23/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	60.11
04-07	3096020020	GRANGER	01/06/93-01/06/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	16.22
04-07	3096020020	INTELLIGENT SOLUTIONS	12/30/92-01/27/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	60.11
04-07	3096020014	INTERAMERICA RESEARCH	02/11/93-02/11/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	44,376.00
04-07	3096020014	Do	01/15/93-01/15/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	4,980.00
04-07	3096020015	LANIER WORLDWIDE, INC	02/04/93-02/04/93	FOR THE PURCHASE OF A FACSIMILE TRANSMITTER AND ACCESSORIES	2,484.00
04-07	3096020016	MID ATLANTIC INDUSTRIES, INC	01/04/93-01/04/93	FOR THE PURCHASE OF A PAGER	2,707.50
04-07	3096020016	MOTOROLA INC	03/23/93-03/23/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	317.21
04-07	3096020021	PITNEY BOWES	12/22/92-12/22/92	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	114.00
04-07	3096020021	Do	01/06/93-01/06/93	FOR THE PURCHASE OF ONE TELESCOPE	150.00
04-07	3096020025	SAFEMORE, INC	03/22/93-03/22/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	3,070.00
04-07	3096020025	Do	11/30/92-11/30/92	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	51.88
04-07	3096020017	VERSYS BENCHMARK	02/07/93-02/07/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	495.00
04-07	3096020017	Do	02/07/93-02/07/93	FOR THE PURCHASE OF ONE TELESCOPE IN A DISTRICT OFFICE	65,960.34
04-07	3096020011	XEROX CORPORATION	02/16/93-02/16/93	FOR THE PURCHASE OF ONE TELESCOPE	1,495.00
04-07	3096020007	Do	11/13/91-11/13/91	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	6,539.00
04-07	3096050001	GSA, OAO, FINANCE DIVISION	02/11/93-02/11/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	2,492.00
04-07	3096100011	BAIRD & SON, INC	02/06/93-02/06/93	REIMBURSEMENT FOR PURCHASE OF ANSWERING MACHINE IN DISTRICT OFFICE	63.89
04-07	3096100011	NORMA BRICK SAMUELSON	03/01/93-03/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	113.00
04-07	3096100014	BROADWAY AND SEYMOUR	02/05/93-02/05/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	272.09
04-07	3096100026	BUSINESS EQUIPMENT CENTER, LTD	01/19/93-02/22/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	2,442.00
04-07	3096100027	CONTINENTAL RESOURCES	01/20/93-01/20/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	1,130.00
04-07	3096100019	Do	02/11/93-02/11/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	272.09
04-07	3096100016	Do	02/03/93-02/03/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	2,442.00
04-07	3096100010	COOK'S OFFICE EQUIPMENT	01/08/93-01/08/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	1,575.00
04-07	3096100011	EASTMAN KODAK COMPANY	10/01/92-02/28/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	4,135.00
04-07	3096100020	INTELLIGENT SOLUTIONS	02/13/93-02/13/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,739.50
04-07	3096100015	KIM ISENBERG	02/13/93-02/13/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	1,200.00
04-07	3096100015	NOVA EXPRESS	11/28/92-03/20/93	REIMBURSEMENT FOR PURCHASE OF ANSWERING MACHINE IN DISTRICT OFFICE	460.00
04-07	3096100009	TEKTRONIX, INC	03/25/93-03/25/93	FOR SHIPMENT OF EQUIPMENT TO DISTRICT OFFICES	42.43
04-07	3096100008	TERMINAL DATA CORPORATION	01/14/93-01/14/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	8,733.79
04-07	3096100021	Do	01/25/93-01/25/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	161.77
04-07	3096100012	UNITED PARCEL SERVICE	03/06/93-03/06/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	199.00
04-07	3096100013	VERSYS BENCHMARK	01/05/93-01/05/93	FOR THE SHIPMENT OF COMPUTER EQUIPMENT	159.00
04-07	3096100022	Do	01/06/93-01/06/93	FOR THE SHIPMENT OF COMPUTER EQUIPMENT	932.89
04-07	3096100025	Do	01/26/93-01/26/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	60,584.49
04-07	3096100005	Do	03/01/93-03/31/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	10,644.00
04-07	3096100005	Do	10/01/92-12/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	8,484.66
04-07	3096100007	XEROX CORPORATION	01/07/93-01/07/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	120.00
04-07	3096100003	Do	12/14/92-12/14/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	60.00
04-07	3096100002	Do	01/13/93-01/13/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	567.00
04-07	3096100017	Do	02/23/93-02/23/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	2,508.72
04-07	3096100018	Do	02/01/93-02/01/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	6,261.00
04-07	3096100023	ZAMOISKI CO	02/01/93-02/01/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	12,642.00
04-07	3096100024	BELL ATLANTIC PAGING	02/01/93-02/01/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	14,115.80
04-07	3096100010	BUSINESS EQUIPMENT CENTER, LTD	01/15/93-01/15/93	FOR THE BULK ORDER OF VCRs	5,425.00
04-07	3096100001	CONTINENTAL RESOURCES	03/01/93-03/31/93	FOR THE MONTHLY PAYMENT OF RENTAL EQUIPMENT	182.65
04-07	3096100001	Do	03/01/93-03/31/93	FOR THE PURCHASE OF A TRANSCRIBER IN THE DISTRICT OFFICE	585.00
04-07	3096100009	Do	03/01/93-03/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	392.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
04-07	3096120004	KONICA BUSINESS MACHINES	12/01/92-01/31/93	FOR THE RENTAL OF MISCELLANEOUS EQUIPMENT	246.00	
04-07	3096120005	LANIER WORLDWIDE, INC	01/01/93-02/28/93	FOR THE RENTAL OF MISCELLANEOUS EQUIPMENT	4,468.32	
04-07	3096120011	Do	01/01/93-02/28/93	FOR THE MONTHLY PAYMENT OF RENTAL EQUIPMENT	513.00	
04-07	3096120006	Do	02/08/93-02/08/93	FOR THE PURCHASE OF A TELECOPIER IN A DISTRICT OFFICE	2,707.50	
04-07	3096120007	LEXMARK INTERNATIONAL INC	01/07/93-01/07/93	FOR THE PURCHASE OF A WHEELWRITER IN A DISTRICT OFFICE	499.00	
04-07	3096120012	LSW, INC.	03/01/93-03/31/93	FOR THE MONTHLY PAYMENT OF RENTAL EQUIPMENT	5,897.50	
04-07	3096120002	MICRO RESEARCH, INC	11/18/92-01/20/93	FOR THE PURCHASE OF OFFICE EQUIPMENT	21,441.00	
04-07	3096120003	PITNEY BOWES	01/01/93-03/31/93	FOR THE RENTAL OF MISCELLANEOUS EQUIPMENT	585.00	
04-07	3096120008	VERSYS BENCHMARK	01/22/93-01/22/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN A DISTRICT OFFICE	4,069.00	
04-07	3096120013	WATTS COPY SYSTEMS INC	03/01/93-03/31/93	FOR THE MONTHLY PAYMENT OF RENTAL EQUIPMENT	276.15	
04-07	3098320001	SHARP ELECTRONICS CORP	04/01/91-09/30/91	FOR THE MAINTENANCE OF MISCELLANEOUS EQUIPMENT	128.00	
04-09	3098420002	LEXMARK	06/04/92-06/04/92	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	487.00	
04-09	3098420001	SHARP ELECTRONICS CORP	10/01/91-09/30/92	FOR THE MAINTENANCE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	450.00	
04-09	3098600006	COLOR TV SERVICES	01/11/93-01/11/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	202.50	
04-09	3098600004	COOK'S OFFICE MACHINES INC	02/26/93-02/26/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	86.90	
04-09	3098600005	CORNELLS OFFICE PRODUCTS	02/08/93-02/08/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	51.23	
04-09	3098600001	EXECUTIVE BUSINESS MACHINES	02/01/93-02/25/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	356.25	
04-09	3098600010	IBM CORPORATION	02/09/93-02/09/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	45.80	
04-09	3098600012	OASYS	01/08/93-01/11/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	725.50	
04-09	3098600009	OFFICE PLACE INC	03/02/93-03/02/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	95.00	
04-09	3098600008	OFFICE PRODUCT SALES	02/10/93-02/10/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	129.17	
04-09	3098600003	PRO SYSTEMS CORP	03/10/93-03/10/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	40.50	
04-09	3098600016	ALLIED GRAPHICS SYSTEMS	02/25/93-02/25/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	424.25	
04-09	3098600013	CANON USA INC	01/04/93-01/27/93	FOR THE PURCHASE OF A COPIERS & FACSIMILE TRANSMITTERS IN THE DISTRICT OFFICES	8,715.00	
04-09	3098600014	CANTWELL-CLEARY CO	03/29/93-03/29/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	148.87	
04-09	3098600022	COWDOC	03/23/93-03/30/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	1,256.22	
04-09	3098600027	CONTINENTAL RESOURCES	12/14/92-12/14/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	116.00	
04-09	3098600005	Do	12/31/92-12/31/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	1,870.00	
04-09	3098600012	Do	01/04/93-02/05/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	3,126.00	
04-09	3098600006	FALCON MICROSYSTEMS, INC	10/27/93-12/05/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICES	3,815.00	
04-09	3098600007	Do	10/01/92-12/31/92	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	232.00	
04-09	3098600008	Do	12/01/92-12/31/92	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	6,408.40	
04-09	3098600008	HARPER BROTHERS	01/01/93-03/31/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	64.88	
04-09	3098600018	HOSIERS COPY, INC	02/18/93-02/18/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	85.80	
04-09	3098600019	INTERAMERICA RESEARCH	03/08/93-03/08/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	33,978.00	
04-09	3098600026	KRAYNAK OFFICE MACHINES	01/11/93-01/11/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	94.00	
04-09	3098600026	MID-ATLANTIC INDUSTRIES	02/23/93-02/23/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	75.00	
04-09	3098600023	PROFESSIONAL TYPEWRITER SERVICES, INC	03/26/93-03/26/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	95.00	
04-09	3098600015	RAPIDPRINT INC	01/26/93-01/26/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	210.87	
04-09	3098600020	REX'S BUSINESS MACHINES	03/19/93-03/19/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	85.00	
04-09	3098600002	SHARP ELECTRONICS CORP	03/23/93-03/23/93	FOR THE MAINTENANCE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	291.00	
04-09	3098600003	Do	10/01/92-12/31/92	FOR THE MAINTENANCE OF MISCELLANEOUS EQUIPMENT	66.25	

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

04-09	3098880021	SUPERIOR AUDIO & VIDEO	03/24/93-03/24/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	95.20
04-09	3098880024	TCT OFFICE PRODUCTS	02/17/93-02/17/93	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	105.75
04-09	3098880025	THE SYSTEM CENTER	11/09/92-11/09/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	25.00
04-09	3098880009	VERYSYS BENCHMARK	12/02/92-02/08/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	34,800.25
04-09	3098880001	Do	02/01/93-02/28/93	REIMBURSEMENT FOR PURCHASE OF HOUSE OWNED EQUIPMENT	60.00
04-12	3098900001	DANIEL GREENBERG	01/19/93-01/19/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	516.46
04-13	3099410005	KONICA BUSINESS MACHINES	10/01/91-12/31/91	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	653.00
04-13	3099410002	SAVIN CORP	01/01/92-09/30/92	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	431.50
04-13	3099410001	Do	01/01/92-09/30/92	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	486.00
04-13	3099410006	VERYSYS BENCHMARK	10/01/91-09/30/92	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	405.00
04-13	3099410003	XEROX CORPORATION	04/01/92-09/30/92	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	23,214.43
04-13	3099410004	Do	04/01/92-09/30/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	1,922.00
04-14	3102200001	CASCADE COMPUTER MAINTENANCE	04/01/93-04/30/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	321.55
04-14	3102200002	WANG LABORATORIES	04/01/93-06/30/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	8,100.00
04-14	3102200003	Do	04/01/93-06/30/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	2,715.00
04-14	3102200014	ANDERSON JACOBSON, INC.	03/01/93-03/31/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	146.00
04-14	3102200015	BELL & HOWELL	03/01/93-03/31/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	9.95
04-14	3102200002	COMPUTER DEVICES, INC.	03/01/93-03/31/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	146.00
04-14	3102200012	COMSEL CORPORATION	03/01/93-03/31/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	1,429.23
04-14	3102200011	FIRST PAGE	03/01/93-03/31/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	463.22
04-14	3102200016	KONICA BUSINESS MACHINES	03/01/93-02/28/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	7,966.50
04-14	3102200017	MICRO RESEARCH, INC.	01/01/93-03/31/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	1,235.89
04-14	3102200018	Do	01/01/93-03/31/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	4,356.50
04-14	3102200019	MOTOROLA, INC.	01/01/93-03/31/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	6,064.60
04-14	3102200004	OWS, INC.	02/16/93-02/16/93	FOR THE PURCHASE OF COMPUTER SOFTWARE	246.00
04-14	3102200009	QWZ	11/01/92-01/31/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	120.00
04-14	3102200010	SAVIN CORP	03/01/93-03/31/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	175.00
04-14	3102200011	SECURE SYSTEMS GROUP	03/01/93-03/31/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	91.50
04-14	3102200005	VERYSYS BENCHMARK	02/01/93-03/31/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	2,508.00
04-14	3102200006	Do	10/01/92-11/30/92	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	495.00
04-14	3102200007	WANG LABORATORIES	10/01/92-12/31/92	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	7,170.00
04-14	3102200008	Do	02/01/93-02/01/93	FOR THE PURCHASE OF A FCSMILE TRANSCEIVER	5129.00
04-14	3102200004	CANON USA INC	02/10/93-02/10/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	5,385.62
04-14	3102200003	COMPUTERLAND	02/01/93-02/01/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	499.00
04-14	3102200006	CONTINENTAL RESOURCES	02/08/93-02/08/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	65,371.95
04-14	3102200005	FALCON MICROSYSTEMS, INC	01/07/93-01/07/93	FOR THE PURCHASE OF A WHEELWRITER	2,603.00
04-14	3102200015	LANIER WORLDWIDE, INC.	01/08/93-01/08/93	FOR THE PURCHASE OF A TELECOPIER	1,436.44
04-14	3102200016	LEXMARK INTERNATIONAL INC	10/01/92-03/31/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	5,840.53
04-14	3102200017	MICRO RESEARCH, INC.	10/19/92-10/19/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	3,633.00
04-14	3102200009	PITNEY BOWES	01/22/93-01/22/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	9,633.00
04-14	3102200011	SHARP CORP	01/01/93-03/31/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	2,715.00
04-14	3102200012	SHARP ELECTRONICS CORP	01/01/93-03/31/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	2,715.00
04-14	3102200007	VERYSYS BENCHMARK	01/01/93-03/31/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	9,100.00
04-14	3102200013	Do	01/01/93-03/31/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	72,491.86
04-14	3102200014	Do	01/01/93-03/31/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	3,893.90
04-16	3105130006	EASTMAN KODAK COMPANY	02/26/93-02/26/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	1,393.00
04-16	3105130007	G&S OFFICE SUPPLY	01/25/93-02/19/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	672.00
04-16	3105130002	LHARPE'S OFFICE FURNITURE	02/08/93-03/18/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	5,798.00
04-16	3105130005	MARION OFFICE PRODUCTS	12/30/92-12/30/92	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	143.98
04-16	3105130001	RAWLEY & APPERSON, INC.	02/23/93-02/23/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	2,145.30
04-16	3105130004	STAPLES, INC.	03/16/93-03/16/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	804.96
04-16	3105180016	BENSON OFFICE SUPPLY	03/23/93-03/23/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	409.68
04-16	3105180027	Do	12/29/92-12/29/92	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	
04-16	3105180020	CANON USA INC			

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Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
ALLOWANCES AND EXPENSES—Con.					
OFFICE EQUIPMENT—Con.					
04-16	3105180009	Do	01/04/93-03/01/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	4,654.00
04-16	3105180028	COMMERCIAL TELEVISION	04/01/93-06/30/93	FOR THE MONTHLY MAINTENANCE OF TELEVISIONS	783.90
04-16	3105180001	COMMUNICATIONS TELEVIDEO	03/02/93-03/02/93	FOR THE PURCHASE OF FIFTEEN RECORDERS	5,020.00
04-16	3105180003	COMPUTERLAND	11/24/92-12/30/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT FOR THE WASHINGTON OFFICES	18,677.00
04-16	3105180006	COMSEL CORPORATION	02/01/93-02/28/93	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	281.93
04-16	3105180005	CONTINENTAL RESOURCES	02/01/93-01/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	8,574.46
04-16	3105180015	DESKTOP DESK	02/25/93-02/25/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	4,555.00
04-16	3105180012	FACTORY DIRECT FURNITURE	03/25/93-03/25/93	FOR THE PURCHASE OF A FILE CABINET FOR THE DISTRICT OFFICE	103.50
04-16	3105180004	FALCON MICROSYSTEMS, INC	01/11/93-03/01/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	27,002.00
04-16	3105180002	Do	02/06/93-02/06/93	FOR THE PURCHASE OF ONE SHIVA ETHERGATE	1,306.00
04-16	3105180018	Do	02/22/93-02/22/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	1,452.00
04-16	3105180016	CANIER OFFICE INTERIORS	03/16/93-03/16/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	2,645.00
04-16	3105180024	GREEN INSULATION, INC.	01/07/93-01/07/93	FOR THE PURCHASE OF FURNISHINGS TO INSTALL SHELVES IN THE DISTRICT OFFICE	250.00
04-16	3105180021	INTERAMERICA RESEARCH	01/20/93-01/20/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	6,402.00
04-16	3105180013	JACK'S USED FURNITURE	01/18/93-01/18/93	FOR THE PURCHASE OF TABLES FOR THE DISTRICT OFFICE	725.00
04-16	3105180023	L.L. SAMS & SONS	02/23/93-02/23/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	1,343.00
04-16	3105180007	LSW, INC.	02/01/93-01/30/93	FOR THE MONTHLY RENTAL OF ONLINE SERVICE	9,225.40
04-16	3105180017	NATIONAL BUSINESS FURNITURE, INC	03/05/93-03/05/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	444.00
04-16	3105180029	RIVER BEND BUSINESS PRODUCT	03/18/93-03/18/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	6,153.70
04-16	3105180026	ROY'S OFFICE SUPPLY INC	03/11/93-03/11/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	6,354.00
04-16	3105180011	SAVIN CORP	01/14/93-01/23/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	15,224.02
04-16	3105180025	VENTU-LITE PRODUCTS INC	01/07/93-01/07/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	43,333.14
04-16	3105180008	VERYSSE BENCHMARK	01/13/93-01/13/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	1,495.00
04-16	3105180019	Do	01/13/93-01/14/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	113.30
04-16	3105180022	XEROX CORPORATION	06/01/92-06/30/92	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	302.64
04-20	3105020002	LANIER WORLDWIDE, INC.	06/01/92-09/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	5,352.30
04-20	3105020003	MID-ATLANTIC INDUSTRIES, INC	06/01/92-09/30/92	FOR THE PURCHASE OF A COPIER	8,043.00
04-20	3105020001	VERYSSE BENCHMARK	02/03/93-02/03/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	398.36
04-20	3105000025	CANON USA INC	01/08/93-01/08/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	6,227.00
04-20	3105000008	Do	02/03/93-02/03/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	5,506.00
04-20	3105000029	COMPUTER ASSOCIATES	12/29/92-02/02/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	3,195.00
04-20	3105000009	COMPUTERLAND	01/10/93-02/02/93	FOR THE PURCHASE OF COMPUTER ACCESSORY	11,979.00
04-20	3105000020	Do	11/09/92-02/16/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	5,256.00
04-20	3105000021	Do	02/09/93-02/10/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	19,012.00
04-20	3105000026	Do	03/09/93-03/09/93	FOR THE MONTHLY MAINTENANCE OF OFFICE EQUIPMENT	1,706.70
04-20	3105000027	INTERAMERICA RESEARCH	01/26/93-01/26/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	431.00
04-20	3105000005	LANIER WORLDWIDE, INC	03/01/93-03/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	499.00
04-20	3105000015	LEGI SLATE	03/01/93-03/31/93	FOR THE MONTHLY RENTAL OF A PAGER	34.00
04-20	3105000019	LEXMARK	03/01/93-03/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	19.00
04-20	3105000001	MESSAGE CENTER, INC	11/30/92-01/22/93	FOR THE PURCHASE OF COMPUTERS AND ACCESSORIES	24,712.00
04-20	3105000011	METROMEDIA PAGING SERVICE			
04-20	3105000022	MICRO RESEARCH, INC			

04-20	3110500006	Do	01/01/93-03/31/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	4,372.52
04-20	3110500007	Do	01/22/93-02/02/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	5,234.00
04-20	3110500012	MID-ATLANTIC INDUSTRIES, INC.	02/01/93-03/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	101.51
04-20	3110500023	RAPIDPRINT INC.	01/05/93-01/05/93	FOR THE PURCHASE OF A DATE STAMPER	459.00
04-20	3110500014	RENT-A-COMPUTER	03/01/93-03/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	120.00
04-20	3110500003	SAVIN CORP.	01/18/93-01/18/93	FOR THE PURCHASE OF ONE PHOTOCOPIER INCLUDING ACCESSORIES IN THE DISTRICT OFFICE	7,044.00
04-20	3110500013	TERMINAL NETWORKS LEASING.	12/01/92-03/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	1,665.50
04-20	3110500028	VERITYSS BENCHMARK	01/05/93-02/12/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	3,865.00
04-20	3110500018	Do	01/11/93-01/14/93	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT	6,276.00
04-20	3110500004	XEROX CORPORATION	02/01/93-04/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	736.44
04-20	3110500024	Do	01/07/93-01/19/93	FOR THE PURCHASE OF A FACSIMILE TERMINAL, COPIERS AND ACCESSORIES	18,129.00
04-20	3110500017	Do	02/03/93-02/03/93	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT	3,034.00
04-26	3111100003	CANON USA INC.	05/04/92-05/04/92	FOR THE PURCHASE OF A FACSIMILE TRANS. IN THE DISTRICT OFFICE	2,675.00
04-26	3111100002	LANIER WORLDWIDE, INC.	04/01/92-09/30/92	FOR THE MONTHLY MAINTENANCE OF OFFICE EQUIPMENT IN THE DISTRICT OFFICES	262.00
04-26	3111100001	Do	05/01/92-09/30/92	FOR THE MONTHLY MAINTENANCE OF OFFICE EQUIPMENT IN THE DISTRICT OFFICES	120.04
04-26	3111230003	JIMMY DE CLARK	01/26/93-01/26/93	REIMBURSEMENT FOR THE PURCHASE OF FURNITURE IN THE DISTRICT	394.95
04-26	3111230002	HENY LOZANO	03/27/93-03/17/93	REIMBURSEMENT FOR THE PURCHASE OF FURNITURE IN THE DISTRICT	2,133.50
04-26	3111230001	HON. GEORGE E. SANGWEISTER	03/28/93-03/28/93	REIMBURSEMENT FOR THE PURCHASE OF ANSWERING MACHINE FOR THE DISTRICT OFFICE	100.90
04-26	3112040006	A.B. DICK COMPANY	11/09/92-11/09/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	128.25
04-26	3112040005	AARON RENTS INC.	01/06/93-01/06/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	9,935.80
04-26	3112040012	AWES SUPPLY COMPANY	04/05/93-04/05/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	120.15
04-26	3112040018	AT&T	04/02/93-02/28/93	FOR THE RENTAL OF MISCELLANEOUS EQUIPMENT	879.60
04-26	3112040010	BALTIMORE STATIONERY	01/19/93-01/19/93	FOR THE PURCHASE OF ONE BINDING MACHINE	246.35
04-26	3112040002	BELL & HOWELL	04/01/93-04/30/93	FOR RENEWAL OF SOFTWARE LICENSES	13,000.00
04-26	3112040011	CAPITOL RADIO WHOLESALE	04/09/93-04/09/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	96.60
04-26	3112040022	CITY OFFICE SALES	03/16/93-03/16/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	107.00
04-26	3112040004	CONTINENTAL RESOURCES	02/01/93-02/28/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	20,437.70
04-26	3112040015	DICTAPHONE CORPORATION	01/25/93-02/23/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	6,382.62
04-26	3112040026	INTERNATIONAL AUTOPEN CO	01/29/93-01/29/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	130.00
04-26	3112040031	JOHN A SIMPSON FURNITURE	03/19/93-03/19/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	1,027.90
04-26	3112040019	KONICA BUSINESS MACHINES	02/01/93-02/28/93	FOR THE RENTAL OF MISCELLANEOUS EQUIPMENT	123.00
04-26	3112040020	LANIER	03/01/93-03/31/93	FOR THE MONTHLY MAINTENANCE OF OFFICE EQUIPMENT	84.66
04-26	3112040030	LANIER WORLDWIDE, INC.	10/01/92-12/31/92	FOR THE MONTHLY MAINTENANCE OF OFFICE EQUIPMENT IN THE DISTRICT OFFICES	121.00
04-26	3112040013	Do	11/06/92-02/10/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	27,548.50
04-26	3112040007	SAFEWARE, INC.	12/23/92-02/16/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	25,160.35
04-26	3112040025	SAVAGE STORE	03/29/93-03/29/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	15.00
04-26	3112040009	SAVIN CORP.	02/17/93-02/17/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	345.00
04-26	3112040011	SHARP ELECTRONICS CORP.	01/13/93-01/14/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	9,125.00
04-26	3112040017	Do	12/01/92-01/15/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	31,342.18
04-26	3112040028	SHARP ELECTRONICS	01/15/93-02/10/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	10,323.06
04-26	3112040027	STROMBERG PRODUCTS DIVISION	03/24/93-03/24/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	98.00
04-26	3112040024	THE OFFICE PLACE	12/07/92-12/07/92	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	406.85
04-26	3112040008	VERITYSS BENCHMARK	03/01/93-03/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,625.44
04-26	3112040029	WHITTAKER BROTHERS	04/06/93-04/06/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	540.00
04-26	3112040001	ZANOUSKI CO.	01/07/93-01/07/93	FOR THE PURCHASE OF ONE TELEVISION	60.00
04-26	3112040021	3M COMPANY	03/01/93-03/31/93	FOR THE RENTAL OF MISCELLANEOUS EQUIPMENT	929.00
04-26	3113100001	COMPUTER SPIRIT	02/24/93-02/24/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	115.00
04-26	3113210020	BEST BUSINESS PRODUCTS, INC	03/18/93-03/18/93	FOR THE PURCHASE OF ONE COPIER STAND FOR THE DISTRICT OFFICE	137.50
04-26	3113210010	BROADWAY AND SEYMOUR	04/01/93-06/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	182.00
04-26	3113210003	CANON USA INC.	01/22/93-01/22/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	1,041.00
04-26	3113210013	Do	02/06/93-02/06/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	11,844.00
04-26	3113210014	CONTINENTAL RESOURCES	01/06/93-02/02/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	5,950.00
04-26	3113210004	Do	03/04/93-03/04/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	2,095.00
04-26	3113210019	CONTRACT INTERIORS.	03/31/93-03/31/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	6,677.29
04-26	3113210018	CUT/RAITE OFFICE FURNITURE	03/13/93-03/13/93	FOR THE PURCHASE OF FILING CABINETS FOR THE DISTRICT OFFICE	2,009.68

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Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
04-26	3113210009	DATA PROCESSING DESIGN	01/01/93-03/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,005 00
04-26	3113210002	DICTAPHONE CORPORATION	02/03/93-02/03/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	200 00
04-26	3113210015	FALCON MICROSYSTEMS, INC.	01/23/93-02/08/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	7,151 00
04-26	3113210001	IBRINSON FLOOR COMPANY INC	01/26/93-01/20/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	331 50
04-26	3113210021	JOHNSON FLOOR COMPANY INC	12/06/92-12/28/92	FOR THE PURCHASE OF CARPETING FOR THE DISTRICT OFFICE	6,021 00
04-26	3113210022	LANIER WORLDWIDE, INC.	01/26/93-03/31/93	FOR THE MONTHLY MAINTENANCE OF OFFICE EQUIPMENT	23,365 68
04-26	3113210005	Do	01/27/93-01/27/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	7,372 00
04-26	3113210006	LEXIMARK	01/24/93-01/14/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	499 00
04-26	3113210017	QUILL'S OFFICE FURNITURE	03/01/93-03/18/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	5,276 40
04-26	3113210012	VERSSYS BENCHMARK	01/01/93-01/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	60 00
04-26	3113210016	Do	01/25/93-02/11/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	3,499 00
04-26	3113210007	Do	02/05/93-02/05/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	863 00
04-26	3113210011	Do	03/01/93-04/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	240 00
04-26	3113210008	HON. MELVIN L. WATT	03/15/93-03/15/93	REIMBURSEMENT FOR PAYMENT OF REPAIRS FOR COPIER IN THE DISTRICT	85 00
04-26	3113280005	BACKSAVER PRODUCTS CORP.	02/05/93-02/05/93	FOR THE PURCHASE OF A CHAIR FOR THE DISTRICT OFFICE	835 00
04-26	3113280008	BIL OFFICE FURNITURE, INC.	01/29/93-01/29/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	3,780 74
04-26	3113280001	CAPITOL RADIO WHOLESALERS	04/07/93-04/07/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	22 00
04-26	3113280006	DIGGER'S OFFICE SUPPLY	02/16/93-02/18/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	624 99
04-26	3113280007	ECONOMY OFFICE FURNITURE	02/17/93-02/17/93	FOR THE PURCHASE OF TWO DESKS AND TWO CREDENZAS FOR THE DISTRICT OFFICE	999 80
04-26	3113280004	THE H H WEST COMPANY	02/26/93-02/26/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	266 00
04-26	3113280002	VERSSYS BENCHMARK	04/01/93-04/01/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	16 00
04-26	3113280003	XEROX CORPORATION	03/29/93-03/29/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	40 72
04-26	3113370019	ACE GLASS	03/11/93-03/11/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	156 51
04-26	3113370020	ARKANSAS OFFICE EQUIPMENT	03/31/93-03/31/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	193 25
04-26	3113370021	B & M ELECTRONICS	03/10/93-03/10/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	95 00
04-26	3113370013	CANON USA INC.	12/31/92-12/31/92	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	3,231 00
04-26	3113370017	CARR OFFICE ENVIRONMENTS	03/23/93-03/23/93	FOR THE PURCHASE OF ONE VACUUM CLEANER FOR THE DISTRICT OFFICE	159 00
04-26	3113370002	COMMERCIAL TELEVISION	04/01/93-06/30/93	FOR THE MAINTENANCE OF TELEVISIONS	1,278 35
04-26	3113370007	CONNECTING POINT	03/26/93-03/26/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	55 00
04-26	3113370008	JOHN D CONNOR	01/05/93-01/05/93	REIMBURSEMENT FOR PURCHASE OF CURTAINS, BLINDS, AND SHADES FOR DISTRICT OFFICE	53 13
04-26	3113370010	CONTINENTAL RESOURCES	12/28/92-02/16/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	11,910 00
04-26	3113370015	COUSINS WAREHOUSE	03/17/93-03/17/93	FOR THE PURCHASE OF A REFRIGERATOR FOR THE DISTRICT OFFICE	427 99
04-26	3113370011	FALCON MICROSYSTEMS, INC.	01/22/93-01/22/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	4,998 00
04-26	3113370023	KELLY OFFICE MACHINES	03/24/93-03/24/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	55 00
04-26	3113370004	KONICA BUSINESS MACHINES	01/07/93-01/07/93	FOR THE PURCHASE OF A FACSIMILE TRANSMITTER	2,267 00
04-26	3113370006	LANIER WORLDWIDE, INC.	01/08/93-01/15/93	FOR THE PURCHASE OF PHOTOCOPIERS WITH ACCESSORIES	9,254 55
04-26	3113370016	MATHIS BROTHERS	01/28/93-01/28/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	385 00
04-26	3113370024	MID-ATLANTIC INDUSTRIES	03/29/93-03/29/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	114 06
04-26	3113370005	MID-ATLANTIC INDUSTRIES, INC.	02/22/93-02/22/93	FOR THE PURCHASE OF KEYNOTE VOICE PAGES	153 79
04-26	3113370006	MOTOROLA, INC.	02/08/93-02/08/93	FOR THE PURCHASE OF ONE CODE-A-PHONE ANSWERING MACHINE	11,534 00
04-26	3113370018	MOTIFEE DEPOT, INC.	12/18/92-12/18/92	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	834 75
04-26	3113370014	PITNEY BOWES	01/06/93-01/12/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	8,963 00
04-26	3113370007	HON. LYNN SCHENK	01/23/93-01/23/93	REIMBURSEMENT FOR PURCHASE OF TRANSCRIPTION MACHINES	372 38
04-26	3113370012	VERSSYS BENCHMARK	01/06/93-02/01/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	8,829 26

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

04-26	3113370009	Do	02/03/93	02/03/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	55,465.72
04-26	3113370001	XEROX CORPORATION	01/05/93	01/05/93	FOR THE PURCHASE OF ONE FACSIMILE TRANSMITTER	1,395.00
04-26	3113590001	COMMERCIAL TECHNOLOGY	05/01/91	09/30/91	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	195.00
04-26	3113590002	COMPUTER SOLUTIONS INC	04/25/92	04/25/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	135.00
04-26	3113590001	PITNEY BOWES	06/01/92	09/30/92	FOR THE RENTAL OF MISCELLANEOUS EQUIPMENT	137.60
04-26	3113610001	VERYSYS BENCHMARK	09/30/92	09/30/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	38,989.00
04-26	3113660001	LANIER WORLDWIDE INC	01/01/93	03/31/93	FOR THE MONTHLY MAINTENANCE OF OFFICE EQUIPMENT IN THE DISTRICT OFFICES	16,327.69
04-29	3116200025	ALBA IND. INC	03/26/93	03/26/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	2,133.50
04-29	3116200022	CANON USA INC	11/18/92	11/18/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	2,448.00
04-29	3116200007	Do	11/30/92	11/30/92	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	4,496.00
04-29	3116200019	Do	11/23/93	11/23/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	869.00
04-29	3116200021	Do	02/19/93	02/19/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	182.00
04-29	3116200018	CONTINENTAL RESOURCES	01/27/93	03/31/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	3,760.00
04-29	3116200020	Do	02/02/93	02/02/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	3,975.00
04-29	3116200010	DICTAPHONE CORPORATION	03/04/93	03/04/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	1,663.20
04-29	3116200002	FALCON MICROSYSTEMS INC	12/17/92	02/09/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	30,919.00
04-29	3116200001	INTELLIGENT SOLUTIONS	11/16/92	02/20/93	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICES	86,859.00
04-29	3116200015	Do	11/16/92	03/01/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	546,101.00
04-29	3116200005	LANIER WORLDWIDE INC	01/04/93	01/04/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	2,811.00
04-29	3116200006	LEXMARK	12/04/92	12/04/92	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	487.00
04-29	3116200006	LEXMARK INTERNATIONAL INC	01/12/93	01/26/93	FOR THE PURCHASE OF TYPEWRITER PRINTERS	1,624.00
04-29	3116200016	MACAULEY'S OFFICE PRODUCTS	02/17/93	02/17/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	6,266.00
04-29	3116200014	MARTIN'S OFFICE PRODUCTS	03/25/93	03/25/93	FOR THE PURCHASE OF FILE CABINETS FOR THE DISTRICT OFFICE	919.92
04-29	3116200011	MICRO RESEARCH INC	12/14/92	12/14/92	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	4,395.00
04-29	3116200011	PITNEY BOWES	02/20/93	02/20/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	1,370.00
04-29	3116200023	SAVIN CORP	02/04/93	02/08/93	FOR THE PURCHASE OF ONE PHOTOCOPIER AND ONE FACSIMILE TRANSMITTER IN THE DISTRICT OFFICE	5,118.00
04-29	3116200003	Do	12/30/92	12/30/92	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	7,273.00
04-29	3116200008	Do	12/30/92	12/30/92	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	2,001.00
04-29	3116200019	Do	01/20/93	01/20/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT	15,064.76
04-29	3117260012	B.J. CUTLER-SALER, DESIGNER	04/06/93	04/06/93	FOR THE PURCHASE OF FABRIC FOR THE DISTRICT OFFICE	76.78
04-29	3117260012	CLOS OFFICE SUPPLY INC	04/06/93	04/06/93	FOR THE PURCHASE OF ONE CHAIR FOR THE DISTRICT OFFICE	405.00
04-29	3117260013	CONTINENTAL RESOURCES	04/05/93	04/05/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	6,063.00
04-29	3117260002	MICRO CENTRE	01/11/93	03/01/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	205.90
04-29	3117260015	MID-ATLANTIC INDUSTRIES	02/16/93	02/16/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	150.00
04-29	3117260008	MURRAY MILLER INTERIORS	04/15/93	04/15/93	FOR THE PURCHASE OF A CORNICE FOR THE DISTRICT OFFICE	365.00
04-29	3117260011	NATIONAL BUSINESS FURNITURE, INC	03/04/93	03/04/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	824.00
04-29	3117260014	OFFICE DEPOT INC	03/31/93	03/31/93	FOR THE PURCHASE OF CHAIRS FOR THE DISTRICT OFFICE	499.95
04-29	3117260006	RAVENDENT INC	04/08/93	04/08/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	180.00
04-29	3117260009	REPRINT GROUP	12/18/92	02/09/93	FOR THE PURCHASE OF COMPUTERS AND ACCESSORIES	68,922.30
04-29	3117260001	SOUTHERN DECORATING INC	04/13/93	04/13/93	FOR THE PURCHASE OF MINI BLINDS FOR THE DISTRICT OFFICE	285.28
04-29	3117260007	TECHNICAL SPECIALTIES	04/07/93	04/07/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	52.50
04-29	3117260005	U.S. LITING WOODWORKS	03/31/93	03/31/93	FOR THE PURCHASE OF DESKS FOR THE DISTRICT OFFICE	2,550.00
04-29	3117260003	VERYSYS BENCHMARK	02/10/93	02/10/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	64,640.60
04-29	3117260010	XEROX CORPORATION	03/16/93	03/16/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	93.00
04-30	3119670006	GSA - KANSAS CITY - REGION SIX	12/17/91	12/17/91	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	99.56
04-30	3119670002	Do	01/04/92	01/04/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	989.99
04-30	3119670005	Do	04/27/92	05/09/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	813.72
04-30	3119670004	Do	05/09/92	05/09/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	100.00
04-30	3119670001	Do	06/01/92	09/30/92	FOR THE MONTHLY RENTAL OF MISCELLANEOUS EQUIPMENT	136.17
04-30	3119670003	PITNEY BOWES	03/01/93	03/31/93	FOR THE MONTHLY RENTAL OF MISCELLANEOUS EQUIPMENT	1,071.00
04-30	3119670003	ZENITH DATA SYSTEMS	03/01/93	03/31/93	FOR THE MONTHLY PAYMENT OF RENTAL EQUIPMENT	82.00
05-05	3119690005	ARROW ELECTRONICS	01/01/93	03/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	27,096.31
05-05	3119690001	INTEGRATION TECHNOLOGIES GROUP, INC.	03/01/93	03/31/93	FOR THE MONTHLY PAYMENT OF RENTAL EQUIPMENT	392.96
05-05	3119690002	IBBI BUSINESS CENTERS, INC.	02/01/93	02/28/93	FOR THE MONTHLY PAYMENT OF RENTAL EQUIPMENT	4,087.00
05-05	3119690003	MICRO RESEARCH INC	03/01/93	03/31/93	FOR THE MONTHLY PAYMENT OF RENTAL EQUIPMENT	20.80
05-05	3119690004	MOBILE COMM OF PHILADELPHIA				

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-05	3119690006	VERSYSS BENCHMARK	03/01/93-03/31/93	FOR THE MONTHLY PAYMENT OF RENTAL EQUIPMENT	3,045.53	
05-05	3120090014	AUDIO-TECHNICA	04/15/93-04/15/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	828.00	
05-05	3120090007	BT NORTH AMERICA INC	02/01/93-02/28/93	FOR THE MONTHLY RENTAL OF EQUIPMENT	2,575.00	
05-05	3120090001	CANTWELL-CLEARY CO	04/01/93-04/20/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	583.00	
05-05	3120090015	Do	04/20/93-04/21/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	880.65	
05-05	3120090018	CONTINENTAL RESOURCES	01/26/93-01/26/93	FOR THE PURCHASE OF A PRINTER	1,575.00	
05-05	3120090023	CUT/RAITE OFFICE FURNITURE	03/25/93-03/25/93	FOR THE PURCHASE OF FILE CABINET FOR THE DISTRICT OFFICE	945.90	
05-05	3120090009	DEX BUSINESS SYSTEMS	04/12/93-04/13/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	123.27	
05-05	3120090004	DIGITAL EQUIPMENT CORPORATION	02/01/93-02/28/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	423.00	
05-05	3120090016	FUJIFILM INC	03/24/93-03/24/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	423.00	
05-05	3120090008	IBM	03/15/93-03/15/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	800.95	
05-05	3120090019	INTERAMERICA RESEARCH	03/04/93-03/09/93	FOR THE PURCHASE OF A COMPUTER AND ACCESSORIES	150.75	
05-05	3120090017	LAB SAFETY SUPPLY	04/20/93-04/20/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	93.28	
05-05	3120090013	MICRO SCHOOL SUPPLY	03/16/93-03/16/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	10,867.00	
05-05	3120090011	NATIONAL OFFICE SUPPLY	03/16/93-03/16/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	7,494.00	
05-05	3120090010	OFFICE DEPOT CARD PLAN	02/04/93-02/04/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	99.98	
05-05	3120090020	OFFICE DEPOT, INC	02/04/93-02/04/93	FOR THE PURCHASE OF TWO CHAIRS FOR THE DISTRICT OFFICE	139.00	
05-05	3120090021	PITNEY BOWES	01/25/93-01/25/93	FOR THE PURCHASE OF A PAPER SHREDDER	2,603.00	
05-05	3120090005	RIVERBEND GROUP	02/12/93-02/12/93	FOR THE PURCHASE OF A FACSIMILE TRANSMITTER	13,640.00	
05-05	3120090006	TERMINAL DATA CORPORATION	02/12/93-02/12/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	118.04	
05-05	3120090022	VERSYSS BENCHMARK	03/01/93-03/31/93	FOR THE MONTHLY RENTAL OF EQUIPMENT	415.00	
05-05	3120090002	Do	03/01/93-03/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	180.00	
05-05	3120090003	Do	03/01/93-03/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,535.00	
05-05	3125070002	CONTINENTAL RESOURCES	09/23/92-09/23/92	FOR THE PURCHASE OF EQUIPMENT	128.00	
05-05	3125070001	SHARP ELECTRONICS CORP	10/01/91-09/30/92	FOR THE MAINTENANCE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	33.15	
05-05	3125110013	BLUE & KOEPEL INC	03/03/93-03/03/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	80.55	
05-05	3125110014	BUSINESS MACHINES OF BURLINGTON	03/22/93-03/22/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	1,281.02	
05-05	3125110003	COMMERCIAL TELEVISION	04/01/93-06/30/93	FOR THE MONTHLY MAINTENANCE OF TELEVISIONS	2,362.59	
05-05	3125110004	Do	04/01/93-06/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	59.00	
05-05	3125110015	COPY PRODUCTS, INC	03/25/93-03/25/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	75.00	
05-05	3125110016	HOWELL'S OFFICE SYSTEMS	02/25/93-02/25/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	170.00	
05-05	3125110017	IBM CORPORATION- ZHO	03/11/93-03/11/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	109.00	
05-05	3125110001	J & H OFFICE EQUIPMENT	02/26/93-02/26/93	FOR MOVING CHARGES OF A COPIER IN THE DISTRICT	180.10	
05-05	3125110002	LANIER WORLDWIDE, INC	10/01/92-03/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	5,992.39	
05-05	3125110018	Do	01/01/93-03/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	7,940.77	
05-05	3125110019	Do	03/31/93-03/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICES	214.00	
05-05	3125110006	MINOLTA BUSINESS SYSTEM	04/08/93-04/08/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	63.38	
05-05	3125110007	MOHAWK TYPEWRITER & OFFICE EQUIP., INC	04/08/93-04/08/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	124.00	
05-05	3125110008	PITNEY BOWES	03/10/93-03/10/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	69.95	
05-05	3125110009	SHARRY'S PARTS & SERVICE CT	03/10/93-03/10/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	55.00	
05-05	3125110010	THOMASVILLE OFFICE SUPPLIER	03/22/93-03/22/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	85.44	
05-05	3125110011	VALLEY OFFICE MACHINES & EQUIPMENT, INC	03/09/93-03/09/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	55.50	
05-05	3125110012	VON BROKEN OFFICE EQUIPMENT	04/02/93-04/02/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	48.50	
05-05	3125110012	WESTERN TYPEWRITER	03/03/93-03/03/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT		

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

05-05	3125350001	DIGGER'S OFFICE SUPPLY	04/09/93-04/09/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	226.46
05-06	3125580029	ANDERSON-KNIGHT	04/15/93-04/15/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	67.50
05-06	3125580004	ART-O-CRAFT	04/26/93-03/04/26/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	406.77
05-06	3125580016	ASSOCIATED OFFICE FURNISHINGS	03/26/93-03/04/26/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	705.00
05-06	3125580027	AUDIO CLINIC	03/30/93-03/03/30/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	200.90
05-06	3125580008	BHIL OFFICE SUPPLY, INC	02/08/93-02/08/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	6,591.43
05-06	3125580007	BLUMBERG OFFICE SUPPLY	03/04/93-03/04/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	2,579.00
05-06	3125580010	COMMERCIAL OFFICE FURNITURE	03/29/93-03/29/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	6,743.50
05-06	3125580020	CONTINENTAL RESOURCES	12/29/92-02/22/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	2,565.00
05-06	3125580012	ECM OFFICE PRODUCTS	04/15/93-04/15/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	2,444.82
05-06	3125580013	FORD DISC OFFICE FURNITURE	02/24/93-02/24/93	FOR THE PURCHASE OF BOOKCASES FOR THE DISTRICT OFFICE	2,428.85
05-06	3125580009	GEORGIA OFFICE SUPPLY CO	02/08/93-02/08/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	12,630.00
05-06	3125580021	INTERAMERICA RESEARCH	12/02/92-01/07/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	6,268.23
05-06	3125580014	KENNEY OFFICE SUPPLY CO	03/30/93-01/19/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	176.00
05-06	3125580026	LANIER WORLDWIDE, INC	03/30/93-04/14/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	10,231.50
05-06	3125580022	LANIER WORLDWIDE, INC	01/26/93-02/02/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	1,331.00
05-06	3125580011	LOUISIANA OFFICE PRODUCTS	01/22/93-01/22/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	1,380.85
05-06	3125580019	LYONS OFFICE SUPPLY, INC	03/25/93-03/25/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	213.00
05-06	3125580025	MID-ATLANTIC INDUSTRIES	04/20/93-04/21/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	430.00
05-06	3125580017	OFFICE LAND OF MATTOON	03/26/93-03/26/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	974.00
05-06	3125580005	RAMSAY BUSINESS PRODUCTS	03/30/93-03/30/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	8,822.00
05-06	3125580023	RAMVY CORP	02/01/93-02/01/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	231.00
05-06	3125580028	SHARP ELECTRONICS	04/08/93-04/16/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	1,025.00
05-06	3125580002	STEWART'S MFG	03/18/93-03/18/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	222.40
05-06	3125580003	THOMAS BUSINESS CENTER	03/23/93-03/23/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	482.15
05-06	3125580018	U-SAVE OFFICE FURNITURE	03/26/93-03/26/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	1,641.43
05-06	3125580024	VERSSS BENCHMARK	01/26/93-01/26/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	527.09
05-06	3125580006	WAREHOUSE OF FIXTURES	04/06/93-04/06/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	499.00
05-06	3125580001	WHISTLESTOP ANTIQUES	02/08/93-02/08/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	265.00
05-06	3125590019	BELL ATLANTIC PAGING	04/05/93-04/05/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	182.65
05-06	3125590024	CANON USA INC	03/01/93-03/31/93	FOR THE PURCHASE OF A FACSIMILE TRANSMITTER	2,448.00
05-06	3125590013	COMPUTERLAND	12/28/92-12/28/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT AND ACCESSORIES	17,058.00
05-06	3125590014	Do	12/22/92-01/05/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	1,720.00
05-06	3125590028	Do	01/06/93-01/06/93	FOR THE PURCHASE OF LASER PRINTERS AND ACCESSORIES	9,901.00
05-06	3125590012	Do	12/22/92-02/22/93	FOR THE PURCHASE OF LASER PRINTERS	2,142.00
05-06	3125590020	Do	01/08/93-01/08/93	FOR THE PURCHASE OF LASER PRINTERS	4,950.00
05-06	3125590015	FALCON MICROSYSTEMS, INC	03/01/93-03/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	982.00
05-06	3125590006	INTELLIGENT SOLUTIONS	01/26/93-02/04/93	FOR THE PURCHASE OF EQUIPMENT	11,124.00
05-06	3125590016	INTERAMERICA RESEARCH	12/16/92-12/16/92	FOR THE PURCHASE OF EQUIPMENT	1,023.00
05-06	3125590011	Do	01/04/93-01/04/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT AND ACCESSORIES	20,891.00
05-06	3125590021	INTERNATIONAL AUTOPEN CO, INC	02/01/93-03/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	66,332.00
05-06	3125590022	LANIER WORLDWIDE, INC	10/01/92-03/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	1,728.73
05-06	3125590001	LEXMARK INTERNATIONAL INC	12/04/92-12/04/92	FOR THE PURCHASE OF ONE WHEELWRITER IN A DISTRICT OFFICE	3,072.37
05-06	3125590007	MICRO RESEARCH, INC	02/17/93-02/17/93	FOR THE PURCHASE OF EQUIPMENT	487.00
05-06	3125590023	Do	03/01/93-03/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	3,139.00
05-06	3125590022	Do	03/10/93-03/10/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN A DISTRICT OFFICE	4,132.22
05-06	3125590025	PITNEY BOWES	02/01/93-02/01/93	FOR THE PURCHASE OF FACSIMILE TRANSMITTERS	4,395.00
05-06	3125590010	TERMINAL DATA CORPORATION	12/02/92-02/04/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	3,070.00
05-06	3125590009	VERSSSS BENCHMARK	12/09/92-02/06/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT AND ACCESSORIES	973.00
05-06	3125590008	Do	12/29/92-02/29/92	FOR THE PURCHASE OF EQUIPMENT	2,930.00
05-06	3125590017	Do	02/02/93-02/02/93	FOR THE PURCHASE OF EQUIPMENT	2,139.00
05-06	3125590026	Do	02/09/93-02/09/93	FOR THE PURCHASE OF COMPUTER ACCESSORIES	371.00
05-06	3125590003	Do	02/20/93-02/20/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN A DISTRICT OFFICE	115.00
05-06	3125590027	XEROX CORPORATION	12/31/92-12/31/92	FOR THE PURCHASE OF A FACSIMILE TRANSMITTER	1,495.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
OFFICE EQUIPMENT—Con.						
05-06	3125590018	Do	01/06/93-01/06/93	FOR THE PURCHASE OF EQUIPMENT	6,192.00	
05-06	3125590004	Do	02/02/93-02/02/93	FOR THE PURCHASE OF A TELESCOPE IN A DISTRICT OFFICE	1,495.00	
05-06	3125870003	COMPUTERLAND	08/19/92-08/19/92	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	2,171.00	
05-06	3125870002	INTELLIGENT SOLUTIONS	06/04/92-06/04/92	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	3,320.00	
05-06	3125870001	LANIER WORLDWIDE, INC.	01/01/91-09/30/92	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	492.80	
05-06	3125870004	VERYSYS BENCHMARK	09/30/92-09/30/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT	60,749.00	
05-10	3127200028	AARON RENTS AND SELLS	03/08/93-03/08/93	FOR THE PURCHASE OF FURNITURE OF THE DISTRICT OFFICE	12,242.00	
05-10	3127200025	BRANCH & CHAMBERS	03/26/93-03/26/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	5,200.00	
05-10	3127200026	BUSINESS INTERIORS N W	04/02/93-04/02/93	FOR THE PURCHASE OF A SHELVING UNIT FOR THE DISTRICT OFFICE	1,327.25	
05-10	3127200004	COMPUTERLAND	01/08/93-01/08/93	FOR THE PURCHASE OF EQUIPMENT	4,326.00	
05-10	3127200018	Do	02/05/93-02/05/93	FOR THE PURCHASE OF EQUIPMENT	1,229.00	
05-10	3127200015	CONTINENTAL RESOURCES	01/14/93-01/14/93	FOR THE PURCHASE OF EQUIPMENT	1,945.00	
05-10	3127200019	Do	01/14/93-02/11/93	FOR THE PURCHASE OF EQUIPMENT	12,175.00	
05-10	3127200009	Do	01/25/93-01/25/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	1,575.00	
05-10	3127200010	Do	04/13/93-04/13/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	1,575.00	
05-10	3127200022	EGYPTIAN STATIONERS INC	02/22/93-02/22/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	1,841.00	
05-10	3127200027	HUELETT FURNITURE COMPANY	04/12/93-04/12/93	FOR THE PURCHASE OF DRAPES AND CARPETING FOR THE DISTRICT OFFICE	4,266.00	
05-10	3127200002	IBM	01/07/93-01/08/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	61.15	
05-10	3127200006	INTELLIGENT SOLUTIONS	02/18/93-02/18/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT	18,759.00	
05-10	3127200005	LANIER	04/16/93-04/16/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	506.30	
05-10	3127200030	MAIN STREET OFFICE FURNITURE	02/04/93-02/18/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	1,639.00	
05-10	3127200008	MICRO RESEARCH, INC	04/20/93-04/20/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	5,507.00	
05-10	3127200014	MONARCH MARKING SYSTEMS, INC	04/16/93-04/16/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	110.00	
05-10	3127200024	OFFICE DEPOT CARD PLAN	03/06/93-03/06/93	FOR THE PURCHASE OF CHAIRS FOR THE DISTRICT OFFICE	296.69	
05-10	3127200023	R G LANDRY, INC	02/01/93-02/01/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	479.80	
05-10	3127200011	SAVIN CORP	01/01/93-04/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	9,022.00	
05-10	3127200031	SECURE SYSTEMS GROUP	10/01/92-12/31/92	FOR THE MAINTENANCE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	246.00	
05-10	3127200001	SHARP ELECTRONICS CORP	01/06/93-01/20/93	FOR THE PURCHASE OF EQUIPMENT	32.00	
05-10	3127200017	TERMINAL DATA CORPORATION	02/03/93-02/11/93	FOR THE PURCHASE OF EQUIPMENT	258.00	
05-10	3127200020	Do	04/12/93-04/12/93	FOR THE PURCHASE OF A VACUUM CLEANER FOR THE DISTRICT OFFICE	864.00	
05-10	3127200029	VALLEY VACUUM	11/06/92-02/02/93	FOR THE PURCHASE OF EQUIPMENT	254.95	
05-10	3127200021	VERYSYS BENCHMARK	12/02/92-02/02/93	FOR THE PURCHASE OF EQUIPMENT	19,556.00	
05-10	3127200016	Do	03/17/93-04/22/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	3,126.00	
05-10	3127200003	Do	04/22/93-04/22/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	471.00	
05-10	3127200012	WHITTAKER BROTHERS	02/04/93-03/17/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	205.00	
05-10	3127200013	YIT MARYLAND, INC	02/04/93-04/09/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	162.00	
05-11	3130110001	C M I	02/24/93-02/24/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	413.27	
05-11	3130110002	GREAT LAKES TYPEWRITER, INC	03/19/93-03/25/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	334.39	
05-11	3130110003	OFFICE COMMUNICATIONS SYSTEM	01/26/93-01/26/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	337.11	
05-11	3130110004	OFFICE MACHINES & SUPPLY CO	03/01/93-03/01/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	60.00	
05-11	3130110006	PITNEY BOWES	10/01/92-03/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	6,811.62	
05-11	3130110007	SWISS ELECTRONICS	12/28/92-12/28/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	8,372.18	
05-11	3130110005	PITNEY BOWES	02/01/92-03/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	45.00	
05-11	3130130001	PITNEY BOWES		FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	234.50	

05-11	3130150003	Do	08/01/92-09/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	100.50
05-11	3130150002	TERMINAL DATA CORPORATION	07/07/92-07/07/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT	99.00
05-11	3130150004	VERISSY BENCHMARK	09/30/92-09/30/92	FOR THE PURCHASE OF EQUIPMENT	22,994.00
05-11	3130400001	ALLIED OFFICE SUPPLIES	07/13/93-03/24/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	2,505.62
05-11	3130400000	BIL OFFICE FURNITURE INC	04/13/93-04/13/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	2,408.90
05-11	3130400020	BLOOMINGTON OFFICE SUPPLY	03/21/93-03/31/93	FOR THE PURCHASE OF MATERIALS TO REUPHOLSTER FURNITURE IN THE DISTRICT OFFICE	76.95
05-11	3130400012	CARDEN'S UPHOLSTERY	03/21/93-03/31/93	FOR THE REUPHOLSTERING OF TWO CHAIRS FOR THE DISTRICT OFFICE	126.90
05-11	3130400006	CLASSIC FURNITURE SERVICE	01/24/93-01/24/93	FOR THE PURCHASE OF ONE FILE CABINET FOR THE DISTRICT OFFICE	170.00
05-11	3130400003	CLASSIC LEGAL EQUIPMENT CO	03/10/93-03/10/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	395.00
05-11	3130400018	CLOVIS OFFICE EQUIPMENT	03/10/93-03/10/93	FOR THE PURCHASE OF A SOFA FOR THE DISTRICT OFFICE	327.58
05-11	3130400002	GORDON SCHLAEFER, DECORATOR	03/23/93-03/23/93	FOR THE PURCHASE OF A TABLE FOR THE DISTRICT OFFICE	949.00
05-11	3130400015	HUMPHREY PRINTING	04/13/93-04/13/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	645.00
05-11	3130400025	IDEAL, INC.	03/18/93-03/18/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	10,451.25
05-11	3130400017	IMPERIAL OFFICE SUPPLIES	01/21/93-01/21/93	FOR THE PURCHASE OF A VOICEMAIL	977.00
05-11	3130400030	INTELLIGENT SOLUTIONS	02/06/93-02/06/93	FOR THE PURCHASE OF A COMPUTER	1,398.00
05-11	3130400029	LANIER	01/11/93-01/11/93	FOR THE PURCHASE OF WHEELWRITERS AND ACCESSORIES	615.12
05-11	3130400028	LEXMARK	04/15/93-04/15/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	3,057.00
05-11	3130400014	LOMBARD OFFICE FURNITURE	03/30/93-03/30/93	FOR THE PURCHASE OF STORAGE CABINETS FOR THE DISTRICT OFFICE	1,016.00
05-11	3130400022	MEYER FURNITURE	11/10/92-11/10/92	FOR THE PURCHASE OF A COMPUTER	299.90
05-11	3130400027	MICRO RESEARCH, INC	03/11/93-03/11/93	FOR THE PURCHASE OF ONE CHAIR FOR THE DISTRICT OFFICE	13,620.34
05-11	3130400007	NATIONAL BUSINESS FURNITURE INC	04/19/93-04/19/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	134.00
05-11	3130400009	OFFICE DEPOT CARD PLAN	03/01/93-03/01/93	FOR THE PURCHASE OF ONE FILE CABINET FOR THE DISTRICT OFFICE	134.68
05-11	3130400021	OFFICE ESSENTIALS OF MADISON	03/12/93-03/12/93	FOR THE PURCHASE OF ONE CHAIR FOR THE DISTRICT OFFICE	280.00
05-11	3130400010	OFFICE MAX STORE # 338	04/19/93-04/19/93	FOR THE PURCHASE OF ONE CHAIR FOR THE DISTRICT OFFICE	308.27
05-11	3130400008	QUILL'S OFFICE FURNITURE	04/12/93-04/12/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	349.69
05-11	3130400016	SEMINOLE CARPET & FLOORS	04/16/93-04/16/93	FOR THE PURCHASE OF CATERING FOR THE DISTRICT OFFICE	181.00
05-11	3130400024	SHELLEY OFFICE PRODUCTS	04/21/93-04/21/93	FOR THE PURCHASE OF A DESK FOR THE DISTRICT OFFICE	590.00
05-11	3130400011	SILTRIE, INC.	03/22/93-03/22/93	FOR THE PURCHASE OF A REFRIGERATOR FOR THE DISTRICT OFFICE	150.00
05-11	3130400019	TOWEL TOWN	02/03/93-02/03/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	200.50
05-11	3130400004	WALSH BROTHERS OFFICE EQUIP	03/12/93-03/12/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	204.59
05-11	3130400023	WILSON'S APPLIANCES	04/19/93-04/19/93	FOR THE PURCHASE OF ONE REFRIGERATOR FOR THE DISTRICT OFFICE	682.11
05-11	3130400026	XEROX CORPORATION	01/04/93-01/07/93	FOR THE PURCHASE OF A TELESCOPE	79.00
05-11	3130410019	A&T	03/01/93-03/31/93	FOR THE RENTAL OF MISCELLANEOUS EQUIPMENT	1,395.00
05-11	3130410009	CANON USA INC	01/04/93-01/04/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	404.00
05-11	3130410003	COMPUTERLAND	01/05/93-01/05/93	FOR THE PURCHASE OF EQUIPMENT	950.00
05-11	3130410012	Do	02/16/93-02/16/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	6,800.00
05-11	3130410022	Do	02/20/93-02/20/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	2,255.00
05-11	3130410007	CONTINENTAL RESOURCES	01/05/93-01/05/93	FOR THE PURCHASE OF EQUIPMENT FOR USE IN THE DISTRICT OFFICE	169.00
05-11	3130410029	Do	01/12/93-01/12/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	2,095.00
05-11	3130410005	FALCON MICROSYSTEMS, INC	02/01/93-02/01/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	1,545.00
05-11	3130410004	JOHN LINDER	02/01/93-02/01/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	3,035.00
05-11	3130410027	LANIER WORLDWIDE, INC	04/08/93-04/08/93	REIMBURSEMENT FOR THE PURCHASE OF TABLE & LAMP IN DIST OFFICE	212.10
05-11	3130410031	LEXMARK	03/11/93-03/11/93	FOR THE PURCHASE OF A FACSIMILE TRANSMITTER	2,707.50
05-11	3130410010	Do	11/30/92-11/30/92	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	487.00
05-11	3130410006	MICRO RESEARCH, INC	01/04/93-01/25/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	1,311.00
05-11	3130410023	Do	12/18/92-02/02/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	10,424.00
05-11	3130410024	Do	02/16/93-02/16/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	845.00
05-11	3130410002	PERCE-PHELPS, INC	03/10/93-03/10/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	2,695.00
05-11	3130410024	PITNEY BOWES	01/12/93-01/12/93	FOR THE PURCHASE OF VIDEO EQUIPMENT	1,900.00
05-11	3130410002	RIVERBEND GROUP	03/01/93-03/31/93	FOR THE RENTAL OF MISCELLANEOUS EQUIPMENT	1,195.00
05-11	3130410001	SAVIN CORP	01/01/93-03/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,045.40
05-11	3130410007	TERMINAL DATA CORPORATION	01/20/93-01/27/93	FOR THE PURCHASE OF ONE FACSIMILE TRANSMITTER	2,289.00
05-11	3130410017	Do	12/31/92-02/18/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	825.00
05-11	3130410008	Do	01/05/93-01/27/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	4,758.00
05-11	3130410016	Do	01/05/93-02/10/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	2,075.00
05-11	3130410016	Do	01/05/93-02/10/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	21,639.05

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-11	3130410025	Do	01/09/93-01/09/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	2,229.00	
05-11	3130410031	Do	01/26/93-01/26/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	2,071.00	
05-11	3130410035	Do	02/20/93-02/20/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	587.00	
05-11	3130410038	Do	12/04/92-12/04/92	FOR THE PURCHASE OF MISCELLANEOUS	2,895.00	
05-11	3130410021	XEROX CORPORATION	10/01/92-03/31/93	FOR THE RENTAL OF MISCELLANEOUS EQUIPMENT	714.00	
05-12	3130400070	ZENITH DATA SYSTEMS	02/18/93-02/18/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	103.50	
05-12	3130400018	A&A BUSINESS MACHINES	02/12/93-02/12/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	172.25	
05-12	3130400028	ABC OFFICE EQUIPMENT COMPANY	12/11/92-12/11/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	44.45	
05-12	3130400038	ABEL OFFICE MACHINES, INC.	02/08/93-02/08/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	58.00	
05-12	3130400019	ALLIED BUSINESS EQUIPMENT INC	03/24/93-03/25/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	319.00	
05-12	3130400003	ALPHA ONE SYSTEMS	01/25/93-01/25/93	FOR THE PURCHASE OF A FACSIMILE TRANS. IN THE DISTRICT OFFICE	2,448.00	
05-12	3130400015	CANON USA, INC.	01/29/93-01/29/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	187.50	
05-12	3130400005	CAPITAL COPY PRODUCTS	01/29/93-01/29/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	50.00	
05-12	3130400029	CHUCK NORRIS SALES & SERV	01/29/93-01/29/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	6,026.77	
05-12	3130400008	COMMERCIAL TELEVISION	04/01/93-06/30/93	FOR THE MAINTENANCE OF HOUSE OWNED VCR'S	600.00	
05-12	3130400001	COMMERCIAL TRANSFER SYSTEMS	12/31/92-12/31/92	FOR THE PAYMENT OF MOVING CHARGES	4,658.00	
05-12	3130400006	COMPUTERLAND	12/16/92-12/16/92	FOR THE PURCHASE OF EQUIPMENT	2,095.00	
05-12	3130400016	CONTINENTAL RESOURCES	01/27/93-01/27/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT	45,054.00	
05-12	3130400007	FALCON MICROSYSTEMS, INC.	03/09/93-03/09/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	545.00	
05-12	3130400004	IBM CORPORATION	02/05/93-02/05/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	8,121.00	
05-12	3130400011	INTELLIGENT SOLUTIONS	03/02/93-03/02/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	204.00	
05-12	3130400023	JACOSENS, INC.	04/02/93-04/02/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	298.50	
05-12	3130400021	LONGACRE OFFICE MACHINES	12/15/92-12/15/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	95.58	
05-12	3130400002	MEMBERCOM PLUS	02/12/93-02/12/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	1,590.00	
05-12	3130400017	MICRO RESEARCH, INC.	03/25/93-03/25/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	39.65	
05-12	3130400014	MILROG RUG COMPANY	10/01/92-02/28/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	294.75	
05-12	3130400010	PLTNEY BOWES	01/01/92-03/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,691.91	
05-12	3130400009	Do	01/27/93-01/27/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	3,056.00	
05-12	3130400013	R. P. LEWIS COMPANY	02/04/93-02/04/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	38.73	
05-12	3130400024	RON'S OFFICE EQUIPMENT, INC.	02/25/93-02/25/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	166.42	
05-12	3130400022	THE ROACH REID COMPANY	03/03/93-03/03/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	60.00	
05-12	3130400025	TYPETRONICS BUSINESS SYSTEM	01/25/93-01/25/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	415.00	
05-12	3130400012	VERITY BENCHMARK	02/12/93-01/25/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	45.00	
05-12	3130400026	WITCHER PRINTING & OFFICE SUPPLIES, INC.	03/24/93-03/24/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	65.00	
05-12	3130400027	ZEROID AND COMPANY	04/03/92-04/03/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	400.00	
05-12	3132170001	GSA - KANSAS CITY - REGION SIX	08/07/92-08/07/92	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	3,829.16	
05-12	3132170002	MICRO RESEARCH, INC.	04/16/93-04/16/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	62.85	
05-12	3132190001	COLONIAL BUSINESS EQUIPMENT	01/23/93-01/23/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	1,720.00	
05-12	3132190005	COMMERCIAL	03/01/93-03/01/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	2,170.00	
05-12	3132190007	CONTINENTAL RESOURCES	03/01/93-03/01/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	83.25	
05-12	3132190002	CRESCENT CITY OFFICE SUPPLY	01/10/93-01/10/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	5,072.00	
05-12	3132190008	INTELLIGENT SOLUTIONS	02/18/93-02/18/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	29,187.00	
05-12	3132190009	INTERAMERICA RESEARCH	02/15/93-02/15/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	2,337.50	
05-12	3132190010	LANIER WORLDWIDE, INC.	04/01/93-06/30/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	57,564.25	
05-12	3132190011	MICRO RESEARCH, INC.				

ALLOWANCES AND EXPENSES—Con. OFFICE EQUIPMENT—Con.

05-12	3132190003	MID-ATLANTIC INDUSTRIES	04/22/93-04/22/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	75.00
05-12	3132190004	REX'S BUSINESS MACHINES	04/21/93-04/21/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	50.00
05-12	3132190005	STONE'S OFFICE EQUIPMENT CO., INC.	04/05/93-04/05/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	74.25
05-14	3133720022	ARROW ELECTRONICS	04/01/93-04/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	82.00
05-14	3133720011	COMPUTER DEVICES, INC.	04/01/93-04/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	70.00
05-14	3133720018	CONTINENTAL RESOURCES	03/04/93-03/04/93	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	1,575.00
05-14	3133720019	Do	04/01/93-04/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	1,053.00
05-14	3133720019	FALCON MICROSYSTEMS, INC.	04/01/93-04/30/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	4,019.00
05-14	3133720020	LAWIER	01/15/93-01/15/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	84.66
05-14	3133720020	LEXMARK	04/01/93-04/30/93	FOR THE PURCHASE OF EQUIPMENT	2,351.00
05-14	3133720021	Do	01/06/93-02/09/93	FOR THE PURCHASE OF EQUIPMENT	4,506.00
05-14	3133720021	Do	01/08/93-02/20/93	FOR THE PURCHASE OF EQUIPMENT	499.00
05-14	3133720026	LSW, INC	01/16/93-01/16/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	5,726.00
05-14	3133720025	MESSAGE CENTER, INC	04/01/93-04/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	34.00
05-14	3133720026	METROMEDIA PAGING SERVICE	04/01/93-04/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	19.00
05-14	3133720027	MID-ATLANTIC INDUSTRIES, INC	04/01/93-04/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	74.64
05-14	3133720014	MOBILE COMM OF PHILADELPHIA	04/01/93-04/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	20.80
05-14	3133720021	MOBILECOMM OF NASHVILLE	10/01/92-03/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	187.08
05-14	3133720001	MOTOROLA, INC	04/01/93-06/30/93	FOR THE MAINTENANCE OF HOUSE OWNED PAGES	7,966.50
05-14	3133720001	NOVA EXPRESS	03/27/93-03/17/93	FOR THE SHIPMENT OF EQUIPMENT TO THE DISTRICT OFFICES	4,087.79
05-14	3133720028	RENT-A-COMPUTER	04/01/93-04/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	80.00
05-14	3133720028	RIVERBEND GROUP	01/21/93-01/21/93	FOR THE PURCHASE OF A COMPUTER AND A PRINTER	17,630.00
05-14	3133720023	SHARP ELECTRONICS CORP	04/01/93-04/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	175.00
05-14	3133720017	TERMINAL NETWORKS LEASING	04/01/93-04/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	274.00
05-14	3133720003	THOMSON CONSUMER ELECTRONICS	03/19/93-03/19/93	FOR THE PURCHASE OF FIFTY 13" COLOR TV'S	9,650.00
05-14	3133720004	UNITED PARCEL SERVICE	03/27/93-04/24/93	FOR THE SHIPMENT OF EQUIPMENT TO THE DISTRICT OFFICES	2,111.06
05-14	3133720010	VERSYS BENCHMARK	01/05/93-02/23/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	5,425.00
05-14	3133720012	Do	01/27/93-02/23/93	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	14,258.00
05-14	3133720012	Do	02/23/93-03/05/93	FOR THE PURCHASE OF EQUIPMENT	66,766.50
05-14	3133720008	Do	04/01/93-04/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	2,901.38
05-14	3133720015	WATTS COPY SYSTEMS INC	04/01/93-04/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	276.15
05-14	3133720016	SAVIN CORP	07/01/92-09/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	667.27
05-17	3134090002	XEROX CORPORATION	10/01/90-09/30/91	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	655.00
05-17	3134110001	MICHELLE BROWN	03/22/93-03/22/93	REIMBURSEMENT FOR THE PURCHASE OF CHAIR FOR DISTRICT OFFICE	120.00
05-17	3134110002	MARTHA L FRANCO	03/22/93-03/22/93	REIMBURSEMENT FOR THE PURCHASE OF MINIBLIND FOR DISTRICT OFFICE	36.47
05-17	3134110003	MICRO RESEARCH, INC	04/01/93-06/30/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	77,090.44
05-18	3137040017	A.F. ASSOCIATES, INC.	04/29/93-04/29/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	3,807.60
05-18	3137040018	CANTWELL-CLERY CO	04/30/93-04/30/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	73.43
05-18	3137040002	COMMERCIAL TELEVISION	10/01/92-03/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,838.20
05-18	3137040004	COMSEL CORPORATION	03/01/93-03/31/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	100.00
05-18	3137040003	FEDERAL EXPRESS CORP	03/08/93-03/08/93	FOR THE SHIPMENT OF EQUIPMENT	17.00
05-18	3137040012	KATHERINE A HICKS	01/14/93-01/22/93	REIMBURSEMENT FOR THE PURCHASE OF ITEMS FOR THE DISTRICT OFFICE	187.50
05-18	3137040013	HON RICK A LAZIO	04/19/93-04/19/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	427.05
05-18	3137040009	MCWHORTER'S STATIONERY STORE	03/18/93-03/18/93	REIMBURSEMENT FOR THE PURCHASE OF TV/VCR UNIT FOR THE DISTRICT OFFICE	399.98
05-18	3137040014	DOROTHY PEDERSON	02/02/93-02/02/93	FOR THE PURCHASE OF EQUIPMENT FOR THE DISTRICT OFFICE	399.00
05-18	3137040001	QMS, INC	05/03/93-05/03/93	REIMBURSEMENT FOR THE PURCHASE OF DESK FOR THE DISTRICT OFFICE	139.41
05-18	3137040005	RIVERBEND GROUP	10/20/92-10/20/92	FOR THE PURCHASE OF EQUIPMENT	3,251.10
05-18	3137040006	Do	02/09/93-02/09/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	5,261.80
05-18	3137040007	Do	01/22/93-01/22/93	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH ACCESSORIES	8,518.00
05-18	3137040007	Do	01/27/93-03/26/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	25,381.00
05-18	3137040007	Do	02/04/93-02/04/93	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH ACCESSORIES	7,371.00
05-18	3137040011	Do	02/17/93-02/17/93	FOR THE PURCHASE OF EQUIPMENT FOR THE DISTRICT OFFICE	2,170.00
05-18	3137040011	VERSYS BENCHMARK SYSTEMS	02/03/93-02/09/93	FOR THE PURCHASE OF EQUIPMENT FOR THE DISTRICT OFFICE	830.00
05-18	3137040011	XEROX CORPORATION	04/26/93-04/26/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	90.00
05-18	3137410019	CANON USA INC	01/25/93-03/03/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	4,664.00
05-18	3137410006	CHESIRE	10/01/92-12/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,537.45

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
05-18	3137410013	COMPUTERLAND	01/04/93-01/04/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	2,116.00	
05-18	3137410020	CONTINENTAL RESOURCES	01/13/93-03/03/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	2,015.00	
05-18	3137410018	Do	02/11/93-02/11/93	FOR THE PURCHASE OF EQUIPMENT FOR THE DISTRICT	3,975.00	
05-18	3137410007	Do	03/04/93-03/04/93	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	3,150.00	
05-18	3137410026	DEX BUSINESS SYSTEMS	03/01/93-03/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	1,465.00	
05-18	3137410010	DICTAPHONE CORPORATION	03/05/93-03/05/93	FOR THE PURCHASE OF ONE PORTABLE RECORDER	343.65	
05-18	3137410011	LAWNER WORLDWIDE, INC.	01/12/93-02/02/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	15,457.00	
05-18	3137410011	LEXMARK	12/14/92-12/15/92	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	974.00	
05-18	3137410027	MEAD DATA CENTRAL	03/01/93-03/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	1,300.00	
05-18	3137410014	MICRO RESEARCH, INC.	01/27/93-01/27/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	41,781.16	
05-18	3137410021	PITNEY BOWES	12/22/92-12/22/92	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	150.00	
05-18	3137410016	Do	01/22/93-01/22/93	FOR THE PURCHASE OF FAX MACHINES FOR THE DISTRICT	3,240.00	
05-18	3137410013	Do	01/01/93-03/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	14,625.25	
05-18	3137410009	RIVERBEND GROUP	03/02/93-03/02/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT	4,445.00	
05-18	3137410004	Do	10/01/92-12/31/92	FOR THE MAINTENANCE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	61.76	
05-18	3137410023	SHARP ELECTRONICS CORP.	12/01/92-03/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	1,137.50	
05-18	3137410012	Do	02/22/93-02/22/93	FOR THE PURCHASE OF ONE FACSIMILE TRANSMITTER	2,497.00	
05-18	3137410005	TOWN HOUSE ISLAND BUSINESS	03/26/93-03/26/93	FOR THE PURCHASE OF A COPIER	7,220.00	
05-18	3137410015	VERSYS BENCHMARK SYSTEMS	01/11/93-01/11/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	8,057.00	
05-18	3137410015	Do	02/12/93-02/12/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT FOR THE DISTRICT	4,179.00	
05-18	3137410022	Do	04/01/93-06/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,624.57	
05-18	3137410017	Do	04/01/93-03/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	76,953.90	
05-18	3137410028	Do	01/01/93-03/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	60.00	
05-18	3137410024	VISTA BUSINESS MACHINES	01/01/93-03/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	230.46	
05-18	3137410025	XEROX CORPORATION	02/11/93-02/11/93	FOR THE PURCHASE OF PARTITIONS & CONNECTORS FOR THE DISTRICT OFFICE	15,305.91	
05-18	3137420014	ARTEC	03/26/93-03/26/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	2,697.48	
05-18	3137420014	ASHLAND OFFICE SUPPLY	03/16/93-03/16/93	FOR THE PURCHASE OF A PROJECTION SYSTEM	827.20	
05-18	3137420021	AUDIOVISUAL WASHINGTON	04/20/93-04/20/93	FOR THE PURCHASE OF A CHAIR FOR THE DISTRICT OFFICE	6,861.00	
05-18	3137420010	BRANCH & CHAMBERS	03/03/93-03/03/93	FOR THE PURCHASE OF PRINTERS AND ACCESSORIES	176.00	
05-18	3137420025	COMPUTERLAND	01/13/93-03/11/93	FOR THE PURCHASE OF PRINTERS AND ACCESSORIES	6,880.00	
05-18	3137420016	CONTINENTAL RESOURCES	02/01/93-03/01/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT AND A FACSIMILE TRANSMITTER	3,930.00	
05-18	3137420029	Do	03/11/93-03/11/93	FOR THE PURCHASE OF PRINTERS AND ACCESSORIES	3,675.00	
05-18	3137420022	Do	04/20/93-04/20/93	FOR THE PURCHASE OF PRINTERS AND ACCESSORIES	2,888.55	
05-18	3137420003	ECONOMY OFFICE FURNITURE	02/25/93-02/25/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	6,450.00	
05-18	3137420013	EDELSTEIN'S BETTER FURNITURE	04/26/93-04/26/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	3,183.85	
05-18	3137420001	ELLIOT'S EQUIPMENT INC.	01/05/93-01/05/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	550.00	
05-18	3137420026	FALCON MICROSYSTEMS, INC.	03/17/93-03/17/93	FOR THE PURCHASE OF A DESK FOR THE DISTRICT OFFICE	3,628.00	
05-18	3137420002	INK-WELL OFFICE SUPPLIES	11/30/92-02/06/93	FOR THE PURCHASE OF A COMPUTER AND ACCESSORIES	1,867.00	
05-18	3137420027	INTELLIGENT SOLUTIONS	11/16/92-11/16/92	FOR THE PURCHASE OF COMPUTER ACCESSORIES	103,336.70	
05-18	3137420017	Do	01/14/93-01/25/93	FOR THE PURCHASE OF COMPUTER ACCESSORIES	57,126.00	
05-18	3137420023	INTERAMERICA RESEARCH	01/25/93-01/25/93	FOR THE PURCHASE OF A COMPUTER AND A PRINTER WITH ACCESSORIES	19,070.00	
05-18	3137420028	Do	02/15/93-02/15/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	1,737.00	
05-18	3137420004	L.L. SAM'S & SONS	03/06/93-03/06/93	FOR THE PURCHASE OF A WHEELWRITER	1,497.00	
05-18	3137420020	LEXMARK				

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

05-18	3137420005	MACAULEY'S OFFICE PRODUCTS	04/08/93-04/08/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	129.00
05-18	3137420018	MICRO RESEARCH, INC.	01/23/93-02/01/93	FOR THE PURCHASE OF COMPUTER AND ACCESSORIES	4025.03
05-18	3137420018	OFFICE MAX	04/19/93-04/19/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	1,193.94
05-18	3137420011	PARRON HALL OFFICE INTERIOR	04/26/93-04/26/93	FOR THE PURCHASE OF A CHAIR FOR THE DISTRICT OFFICE	235.00
05-18	3137420008	PATTON SALES CORPORATION	04/20/93-04/20/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	334.80
05-18	3137420015	QUILL'S OFFICE FURNITURE	04/14/93-04/14/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	355.90
05-18	3137420006	RELIABLE CORP.	04/13/93-04/13/93	FOR THE PURCHASE OF ONE REFRIGERATOR FOR THE DISTRICT OFFICE	170.96
05-18	3137420030	TERMINAL DATA CORPORATION	02/02/93-02/02/93	FOR THE PURCHASE OF A DATA SWITCH	139.00
05-18	3137420007	UTAH OFFICE SUPPLY	01/14/93-01/14/93	FOR THE PURCHASE OF PARTITIONS & DIVIDERS FOR THE DISTRICT OFFICE	843.51
05-18	3137420024	VERYSYS BENCHMARK SYSTEMS	01/23/93-01/23/93	FOR THE PURCHASE OF COMPUTERS, PRINTERS AND ACCESSORIES	17,626.32
05-18	3137420024	Do	02/23/93-02/23/93	FOR THE PURCHASE OF A COMPUTER AND ACCESSORIES	2,794.00
05-18	3137540001	KONICA BUSINESS MACHINES	12/07/92-06/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	8,561.90
05-18	3137550001	CONTINENTAL RESOURCES	01/07/90-09/11/91	FOR THE PURCHASE OF LASER PRINTERS	5,070.00
05-18	3138250001	SAVIN CORP	02/17/93-03/24/93	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH CONSOLE	9,207.00
05-18	3138250002	Do	03/19/93-03/22/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	11,365.00
05-19	3138100013	ADDRESSING & MAILING SYSTEM	04/23/93-04/23/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	352.82
05-19	3138100013	ALBANY TYPEWRITER EXCHANGE	04/07/93-04/07/93	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	127.65
05-19	3138100001	COMPUTERLAND	04/01/93-06/30/93	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	648.96
05-19	3138100001	Do	04/01/93-06/30/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	3,920.16
05-19	3138100011	EAGLE BUSINESS MACHINES	03/19/93-03/19/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	89.00
05-19	3138100011	FISHER'S OFFICE SUPPLY	04/26/93-04/26/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	53.67
05-19	3138100016	GMI PHOTOGRAPHIC, INC.	04/19/93-04/19/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	288.00
05-19	3138100012	IBM	01/03/93-04/21/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	391.00
05-19	3138100014	LANIER VOICE PRODUCTS	01/04/93-03/17/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	684.07
05-19	3138100015	MID-ATLANTIC INDUSTRIES	05/04/93-05/04/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	80.00
05-19	3138100005	PARKWAY BUSINESS MACHINES	04/07/93-04/07/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	76.50
05-19	3138100006	SAN JOAQUIN BUSINESS MACHINE	04/19/93-04/19/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	156.00
05-19	3138100018	SAVIN CORP.	10/01/92-03/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,226.06
05-19	3138100017	SCALE PEOPLE, INC.	04/12/93-04/12/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	250.50
05-19	3138100004	SHARP ELECTRONICS CORP.	10/01/92-03/31/93	FOR THE MAINTENANCE OF MISCELLANEOUS EQUIPMENT	15,258.00
05-19	3138100007	TOTAL OFFICE CONCEPTS	04/27/93-04/27/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	70.55
05-19	3138100008	W.L.O.C. TYPEWRITER/VCR SALES & SERVICE	04/26/93-04/26/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	68.07
05-19	3138260001	MICRO RESEARCH, INC.	04/01/93-06/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	72,160.93
05-19	3138270001	Do	04/01/93-06/30/93	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	56,500.48
05-21	3140130001	DIGITAL EQUIPMENT CORPORATION	01/07/91-01/07/91	FOR THE PURCHASE OF EQUIPMENT FOR THE WASHINGTON OFFICE	1,320.00
05-21	3140140001	CANON USA INC.	12/09/92-12/09/92	FOR THE PURCHASE OF A FACSIMILE MACHINE FOR THE DISTRICT OFFICE	2,410.00
05-21	3140140026	Do	01/06/93-01/06/93	FOR THE PURCHASE OF A PHOTOCOPIER SYSTEM	11,844.00
05-21	3140140021	COMPUTERLAND	12/31/92-02/02/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	8,244.00
05-21	3140140022	CONTINENTAL RESOURCES	12/31/92-02/02/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	7,915.00
05-21	3140140003	Do	12/30/92-12/30/92	FOR THE PURCHASE OF EQUIPMENT	1,910.00
05-21	3140140016	Do	01/06/93-02/17/93	FOR THE PURCHASE OF LASER PRINTERS AND ACCESSORIES	6,460.00
05-21	3140140008	FALCON MICROSYSTEMS, INC.	02/03/93-03/03/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT OFFICES	9,522.00
05-21	3140140001	INTELLIGENT SOLUTIONS	02/24/93-02/24/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	4,190.00
05-21	3140140001	Do	03/02/93-03/02/93	FOR THE PURCHASE OF EQUIPMENT	1,045.00
05-21	3140140003	Do	12/14/92-03/06/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	528,886.60
05-21	3140140005	Do	01/04/93-02/09/93	FOR THE PURCHASE OF EQUIPMENT	109,527.00
05-21	3140140001	Do	01/08/93-02/02/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	146,389.00
05-21	3140140012	Do	02/22/93-02/22/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	14,556.00
05-21	3140140023	Do	01/20/93-03/11/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	48,388.00
05-21	3140140023	INTERAMERICA RESEARCH	03/09/93-03/09/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	23,165.00
05-21	3140140029	Do	03/09/93-03/09/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	435.00
05-21	3140140024	Do	01/24/93-03/15/93	FOR THE PURCHASE OF TWO PHOTOCOPIERS WITH ACCESSORIES IN THE DISTRICT OFFICES	13,219.00
05-21	3140140017	KONICA BUSINESS MACHINES	03/06/93-03/06/93	FOR THE PURCHASE OF ONE PHOTOCOPIER IN A DISTRICT OFFICE	6,767.05
05-21	3140140018	LANIER WORLDWIDE, INC.	12/01/92-12/01/92	FOR THE PURCHASE OF TWO WHEELWRITERS IN A DISTRICT OFFICE	974.00
05-21	3140140019	LEXMARK INTERNATIONAL INC	01/12/93-01/12/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	845.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
OFFICE EQUIPMENT—Con.						
05-21	3140140020	Do	03/06/93-03/06/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT OFFICES	5,015.00	
05-21	3140140010	PITNEY BOWES	12/02/92-01/06/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	2,666.00	
05-21	3140140004	VERYSYS BENCHMARK SYSTEMS	02/02/93-02/02/93	FOR THE PURCHASE OF EQUIPMENT	30,885.00	
05-21	3140140025	Do	02/02/93-03/08/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	4,725.00	
05-21	3140140002	Do	02/04/93-03/06/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT OFFICES	21,732.78	
05-21	3140140007	Do	02/08/93-02/08/93	FOR THE PURCHASE OF EQUIPMENT	415.00	
05-21	3140140014	Do	02/21/93-02/21/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT FOR THE DISTRICT OFFICE	5,810.10	
05-21	3140140011	Do	02/25/93-02/25/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	1,626.00	
05-21	3140140015	XEROX CORPORATION	12/21/92-12/21/92	FOR THE PURCHASE OF A COPIER FOR THE DISTRICT OFFICE	4,495.00	
05-21	3140140015	COMPUTERLAND	01/12/93-01/12/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	2,736.00	
05-24	3140790009	CONTINENTAL RESOURCES	03/12/93-02/23/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	10,592.00	
05-24	3140790012	Do	03/12/93-03/12/93	FOR THE PURCHASE OF EQUIPMENT FOR THE WASHINGTON OFFICE	510.00	
05-24	3140790011	FALCON MICROSYSTEMS, INC.	03/09/93-03/09/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT OFFICES	300.00	
05-24	3140790003	INTELLIGENT SOLUTIONS	01/11/93-01/15/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	13,591.00	
05-24	3140790005	LANIER	03/05/93-03/05/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	8,738.95	
05-24	3140790008	LANIER VOICE PRODUCTS	03/13/92-03/13/92	FOR THE PURCHASE OF HOUSE OWNED EQUIPMENT	89.19	
05-24	3140790013	LANIER WORLDWIDE, INC.	03/03/93-03/03/93	FOR THE PURCHASE OF A FACSIMILE TRANS IN THE DISTRICT OFFICE	2,270.00	
05-24	3140790016	MICRO RESEARCH, INC.	01/25/93-03/06/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	9,338.00	
05-24	3140790010	Do	02/03/93-02/03/93	FOR THE PURCHASE OF EQUIPMENT	9,689.50	
05-24	3140790001	MID ATLANTIC INDUSTRIES, INC.	01/19/93-03/01/93	FOR THE PURCHASE OF 50 ANSWERING MACHINES	1,760.00	
05-24	3140790004	PITNEY BOWES	01/26/93-01/26/93	FOR THE PURCHASE OF A MAILING MACHINE IN A DISTRICT OFFICE	180.00	
05-24	3140790007	QMS, INC.	03/15/93-03/15/93	FOR THE PURCHASE OF HOUSE OWNED EQUIPMENT	51.15	
05-24	3140790006	QUALITY STATIONERS	04/01/93-04/01/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	2,247.00	
05-24	3140790002	SHARP ELECTRONICS CORP	12/08/92-12/08/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	5,248.72	
05-24	3140790017	VERYSYS BENCHMARK SYSTEMS	02/08/92-02/08/92	FOR THE PURCHASE OF ONE FACSIMILE MACHINE IN THE DISTRICT	3,309.00	
05-24	3140790014	XEROX CORPORATION	01/26/93-01/26/93	FOR THE PURCHASE OF A COPIER IN THE DISTRICT OFFICE	13,915.00	
05-24	3140790013	CONTINENTAL RESOURCES	04/01/93-06/30/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	68,415.66	
05-24	3141050003	MICRO RESEARCH, INC.	03/10/93-03/10/93	FOR THE PURCHASE OF EQUIPMENT FOR THE WASHINGTON OFFICE	3,835.00	
05-24	3141050001	VERYSYS BENCHMARK SYSTEMS	03/15/93-03/15/93	FOR THE PURCHASE OF TELEVISIONS FOR THE WASHINGTON OFFICE	454.00	
05-24	3141050002	ZAMOSKI CO.	02/16/93-02/16/93	FOR THE PURCHASE OF A TYPEWRITER IN THE DISTRICT OFFICE	625.00	
05-24	3141380001	ADVANCED INFORMATION SYSTEMS	04/15/93-04/15/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	400.60	
05-25	3144140011	ANDERSON-KNIGHT	04/01/93-04/01/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	182.65	
05-25	3144140013	BELL ATLANTIC PAGING	01/26/93-01/26/93	FOR THE PURCHASE OF A PHOTOCOPIER AND ACCESS	8,514.00	
05-25	3144140006	CANON USA INC.	01/06/93-01/06/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	5,515.00	
05-25	3144140007	COMPUTERLAND	12/31/92-12/31/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	4,670.00	
05-25	3144140004	CONTINENTAL RESOURCES	02/04/93-02/04/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT IN THE DISTRICT OFFICE	880.00	
05-25	3144140002	Do	01/01/93-03/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	6,627.91	
05-25	3144140014	INTELLIGENT SOLUTIONS	03/08/93-03/08/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	2,855.00	
05-25	3144140003	INTERAMERICA RESEARCH	01/18/93-01/18/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	35,801.00	
05-25	3144140015	LANIER WORLDWIDE, INC.	03/01/93-04/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	5,108.02	
05-25	3144140016	MICRO RESEARCH, INC.	04/01/93-04/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	4,070.52	
05-25	3144140009	REMCO BUSINESS SYSTEMS	04/23/93-04/23/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	127.50	
05-25	3144140017	SHARP ELECTRONICS CORP	04/01/93-04/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	437.50	

05-25	3144140001	VERSYS BENCHMARK SYSTEMS	11/23/92	11/23/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	415.00
05-25	3144140010	Do	04/22/93	04/22/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	935.00
05-25	3144140012	WHITTAKER BROTHERS	04/23/93	04/23/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	2,248.78
05-25	3144140018	YIT-MARYLAND, INC.	04/21/93	04/21/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1,047.57
05-25	3146660001	FALCON MICROSYSTEMS, INC.	12/23/92	12/23/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	11,545.00
05-25	3146660002	Do	01/27/93	01/27/93	FOR THE PURCHASE OF EQUIPMENT	47,240.00
05-27	3146110004	IBM	02/01/92	09/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	203.66
05-27	3146110003	QMS, INC.	08/01/92	09/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	112.67
05-27	3147030001	IBM	01/01/93	04/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	6,560.80
05-27	3147030002	MICRO RESEARCH, INC.	04/01/93	06/30/93	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	18,836.49
05-27	3147030003	Do	04/01/93	06/30/93	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	43,118.86
05-27	3147030004	Do	04/01/93	06/30/93	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	53,054.87
05-27	3147030005	VERSYS BENCHMARK SYSTEMS	04/30/93	04/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	132,275.18
05-28	3147030006	Do	04/12/93	02/12/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	104.99
05-28	3147120002	MONTE TRUE VALUE HARDWARE STORE	02/12/93	02/12/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	285.19
05-28	3147120003	OFFICE DEPOT, INC.	05/05/93	05/05/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	150.00
05-28	3147120001	PERDUE OFFICE INTERIORS	04/22/93	04/22/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	2,789.70
05-28	317120004	RHOADS FURNITURE	04/22/93	04/09/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	91.98
05-28	3147120005	WALSH BROS	04/01/93	04/09/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	279.00
05-28	3147670001	A PROMPT COMPUTER CENTER	04/01/93	04/02/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	2,575.00
05-28	3147670025	BI NORTH AMERICA, INC.	03/25/93	03/25/93	FOR THE PURCHASE OF A FACSIMILE TRANSMITTER WITH ACCESSORIES	2,774.00
05-28	3147670031	CANON USA, INC.	03/25/93	03/25/93	FOR THE PURCHASE OF VIDEO RECORDERS	2,060.00
05-28	3147670009	COMMUNICATIONS TELEVIDEO	03/12/93	03/12/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	177.00
05-28	3147670002	ELITE BUSINESS MACHINES	04/09/93	04/09/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	27,119.00
05-28	3147670007	FALCON MICROSYSTEMS, INC.	04/27/93	04/27/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	30.00
05-28	3147670003	HARPER BROTHERS, INC.	01/21/93	02/23/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	50.00
05-28	3147670018	IMAGEX INCORPORATED	01/16/93	02/08/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	35.25
05-28	3147670004	INDEPENDENT SERVICES CO	01/21/93	02/23/93	FOR THE PURCHASE OF A COMPUTER AND ACCESSORIES	15,034.00
05-28	3147670011	INTELLIGENT SOLUTIONS	04/01/93	04/01/93	FOR THE PURCHASE OF A COMPUTER AND ACCESSORIES	3,685.00
05-28	3147670012	INTERAMERICA RESEARCH	04/01/93	04/01/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	780.00
05-28	3147670021	INTERNATIONAL AUTOPEN CO., INC.	04/09/93	04/09/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	65.00
05-28	3147670017	Do	02/01/93	03/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	196.00
05-28	3147670027	KONICA BUSINESS MACHINES	04/30/93	04/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	88.00
05-28	3147670019	LANIER VOICE PRODUCTS	11/01/92	04/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	429.00
05-28	3147670022	LANIER WORLDWIDE, INC.	11/01/92	11/30/92	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	626.00
05-28	3147670026	Do	01/21/93	02/02/93	FOR THE PURCHASE OF A FACSIMILE TRANSMITTER AND A COPIER	6,341.55
05-28	3147670015	Do	02/18/93	02/18/93	FOR THE PURCHASE OF A FACSIMILE TRANSMITTER	2,337.50
05-28	3147670008	Do	02/03/93	02/17/93	FOR THE PURCHASE OF A COMPUTER AND ACCESSORIES	8,359.00
05-28	3147670013	MICRO RESEARCH, INC.	04/27/93	05/06/93	FOR THE PURCHASE OF HOUSE OWNED EQUIPMENT	155.00
05-28	3147670016	MID-ATLANTIC INDUSTRIES	01/06/93	01/06/93	FOR THE PURCHASE OF A FACSIMILE TRANSMITTER	1,620.00
05-28	3147670014	PITNEY BOWES	12/01/92	12/31/92	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	150.00
05-28	3147670030	Do	04/01/93	04/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	171.00
05-28	3147670028	SHARP CORP.	03/09/93	03/09/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	98.00
05-28	3147670023	SHARP ELECTRONICS	04/12/93	04/12/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	232.50
05-28	3147670005	TYPEWRIGHT	04/01/93	04/01/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	320.00
05-28	3147670010	VERSYS BENCHMARK SYSTEMS	04/01/93	04/01/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	293.00
05-28	3147670020	XEROX CORPORATION	04/01/93	04/01/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	115.00
05-28	3147670024	Do	03/24/93	03/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	5,122.17
05-28	3147670029	3M COMPANY	04/01/93	04/01/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	101.00
06-04	3148410019	ALABAMA TYPEWRITER COMPANY	05/07/93	05/07/93	FOR THE RENTAL OF MISCELLANEOUS EQUIPMENT	1,293.60
06-04	3148410022	AT&T	12/18/92	02/17/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	199.19
06-04	3148410022	COLENTA AMERICA CORP.	01/05/93	03/01/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	5,832.00
06-04	3148410013	COMPUTERLAND	05/13/93	05/13/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	5,235.00
06-04	3148410023	CONTINENTAL RESOURCES	03/02/93	03/02/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	451.84
06-04	3148410001	G.E. LIGHTING	04/26/93	03/26/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	255.00
06-04	3148410006	IBM CORPORATION	04/26/93	03/26/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	170.00

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-04	3148410015	INTELLIGENT SOLUTIONS	01/21/93-02/02/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	38,293.80	
06-04	3148410004	LANIER WORLDWIDE, INC.	01/15/93-01/15/93	FOR THE PURCHASE OF ONE FACSIMILE TRANSMITTER	2,707.50	
06-04	3148410026	MANKATO BUSINESS PRODUCTS, INC.	03/18/93-03/18/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	45.00	
06-04	3148410030	MICRO RESEARCH, INC.	01/01/93-03/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	1,264.20	
06-04	3148410005	MID-ATLANTIC INDUSTRIES	02/16/93-02/16/93	FOR THE PURCHASE OF 2 DICTATORS	1,041.50	
06-04	3148410027	Do	05/13/93-05/13/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	69.75	
06-04	3148410028	MOHAWK TYPEWRITER & OFFICE EQUIP. INC.	05/10/93-05/10/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	85.74	
06-04	3148410009	MONARCH MARKING SYSTEMS, INC.	05/13/93-05/13/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	110.00	
06-04	3148410020	OFFICE SOLUTIONS INC.	03/11/93-03/11/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	95.00	
06-04	3148410016	PITNEY BOWES	02/01/93-03/01/93	FOR THE PURCHASE OF A FACSIMILE TRANS.	3,070.00	
06-04	3148410018	SHARP ELECTRONICS CORP.	02/02/93-02/02/93	FOR THE PURCHASE OF EQUIPMENT FOR USE IN THE DISTRICT	46.00	
06-04	3148410018	SHARP CORPORATION OF AMERICA	04/10/93-04/10/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	42.08	
06-04	3148410021	ST. ARMANDS HOME IMP.	03/31/93-03/31/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	84.00	
06-04	3148410029	SUESS ELECTRONICS	05/04/93-05/04/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,115.31	
06-04	3148410029	TERMINAL NETWORKS LEASING	01/01/93-03/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	934.50	
06-04	3148410003	Do	01/01/93-03/31/93	FOR THE PURCHASE OF EQUIPMENT FOR USE IN THE DISTRICT	21,885.26	
06-04	3148410017	VERSYS BENCHMARK SYSTEMS	12/02/92-02/17/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	157.50	
06-04	3148410008	Do	02/01/93-06/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	2,416.98	
06-04	3148410012	XEROX CORPORATION	04/01/93-06/30/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	437.50	
06-04	3148410024	Do	04/29/93-04/29/93	FOR THE MONTHLY RENTAL OF EQUIPMENT	107.55	
06-04	3155260001	SHARP ELECTRONICS	07/01/92-07/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	32,320.53	
06-04	3154090002	SAVIN CORP.	02/01/93-03/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	163,575.29	
06-07	3154090003	VERSYS BENCHMARK SYSTEMS	02/01/93-06/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	8,688.95	
06-07	3154090001	XEROX CORPORATION	04/01/93-06/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,819.68	
06-07	3154410011	CANON USA INC.	01/10/93-02/20/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	2,774.00	
06-07	3154410007	Do	03/04/93-03/04/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	902.00	
06-07	3154410016	COMPUTERLAND	02/02/93-02/02/93	FOR THE PURCHASE OF EQUIPMENT	861.00	
06-07	3154410021	Do	03/22/93-03/22/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	9,570.00	
06-07	3154410001	CONTINENTAL RESOURCES	01/04/93-01/04/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	6,045.00	
06-07	3154410022	Do	01/14/93-01/14/93	FOR THE PURCHASE OF PRINTERS AND ACCESSORIES	4,630.00	
06-07	3154410012	Do	01/27/93-01/27/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	5,140.00	
06-07	3154410017	Do	02/03/93-02/16/93	FOR THE PURCHASE OF EQUIPMENT	585.88	
06-07	3154410002	DICTAPHONE CORPORATION	03/19/93-03/19/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	17,820.00	
06-07	3154410026	EDGE SYSTEMS, INC.	02/22/93-02/22/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	53,747.00	
06-07	3154410013	INTELLIGENT SOLUTIONS	01/06/92-01/06/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT	87,887.25	
06-07	3154410018	Do	01/08/93-03/01/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	149,779.00	
06-07	3154410027	Do	01/29/93-02/20/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	21,917.00	
06-07	3154410003	Do	01/04/93-01/04/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	395.00	
06-07	3154410028	INTERAMERICA RESEARCH	01/08/93-01/08/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	19,232.00	
06-07	3154410006	Do	01/15/93-03/06/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	7,010.00	
06-07	3154410004	LANIER WORLDWIDE, INC.	01/22/93-01/22/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	2,270.00	
06-07	3154410003	Do	03/04/93-03/04/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	3,859.05	
06-07	3154410029	MICRO RESEARCH, INC.	04/02/93-04/02/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	1,460.00	
06-07	3154410029	Do	11/17/92-11/17/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT		

ALLOWANCES AND EXPENSES—Con. OFFICE EQUIPMENT—Con.

06-07	3154410014	Do	01/11/93-01/11/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	4,395.00
06-07	3154410005	Do	01/22/93-03/10/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	19,962.00
06-07	3154410023	Do	02/17/93-02/17/93	FOR THE PURCHASE OF COMPUTERS, PRINTERS, AND ACCESSORIES	36,782.10
06-07	3154410015	PITNEY BOWES	01/27/93-01/27/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	2,603.00
06-07	3154410008	SECURE SYSTEMS GROUP	02/17/93-02/17/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	3,619.00
06-07	3154410020	VERYSYS BENCHMARK SYSTEMS	01/05/93-01/14/93	FOR THE PURCHASE OF EQUIPMENT	12,978.00
06-07	3154410024	Do	01/25/93-03/11/93	FOR THE PURCHASE OF COMPUTERS AND ACCESSORIES	36,073.00
06-07	3154410009	XERO CORPORATION	04/06/93-04/06/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	39,556.80
06-07	3154410010	Do	12/02/92-12/02/92	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	5,999.00
06-07	3154410025	Do	12/03/92-03/08/93	FOR THE PURCHASE OF COMPUTERS, COPIERS AND ACCESSORIES	111,102.80
06-07	3154420008	ARLENE VENETIAN BLIND MFG CO	07/17/93-03/17/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	370.00
06-07	3154420005	BAIRD & SON, INC	05/03/93-05/03/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	356.71
06-07	3154420016	CANON USA INC	02/01/93-02/01/93	FOR THE PURCHASE OF EQUIPMENT FOR USE IN THE DISTRICT	950.00
06-07	3154420003	COLUMBUS OFFICE SUPPLY INC	05/05/93-05/05/93	FOR THE PURCHASE OF ONE STORAGE CABINET FOR THE DISTRICT OFFICE	125.60
06-07	3154420011	CONTINENTAL RESOURCES	01/29/93-02/22/93	FOR THE PURCHASE OF A FACSIMILE TRANSMITTER AND COMPUTER EQUIPMENT	1,852.00
06-07	3154420017	Do	02/03/93-03/09/93	FOR THE PURCHASE OF EQUIPMENT FOR USE IN THE DISTRICT	6,252.00
06-07	3154420004	DEAVERS	04/19/93-04/19/93	FOR THE PURCHASE OF ONE REFRIGERATOR FOR THE DISTRICT OFFICE	235.00
06-07	3154420018	FALCON MICROSYSTEMS, INC	02/03/93-02/09/93	FOR THE PURCHASE OF EQUIPMENT FOR USE IN THE DISTRICT	5,379.00
06-07	3154420011	Do	03/01/93-03/16/93	FOR THE PURCHASE OF COMPUTERS AND ACCESSORIES	2,699.00
06-07	3154420012	Do	03/09/93-03/09/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	1,724.00
06-07	3154420001	FREDERICK OFFICE SUPPLY INC	02/10/93-02/10/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	1,896.56
06-07	3154420007	GROVE OFFICE SUPPLY	02/25/93-02/25/93	FOR THE PURCHASE OF ONE DESK ATTACHMENT FOR THE DISTRICT OFFICE	27.90
06-07	3154420022	INTELLIGENT SOLUTIONS	01/22/93-01/22/93	FOR THE PURCHASE OF COMPUTERS AND ACCESSORIES	48,477.00
06-07	3154420013	INTERAMERICA RESEARCH	02/02/93-02/02/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	265.00
06-07	3154420019	LANIER WORLDWIDE, INC	03/10/93-03/10/93	FOR THE PURCHASE OF EQUIPMENT FOR USE IN THE DISTRICT	7,799.05
06-07	3154420024	Do	03/29/93-03/29/93	FOR THE PURCHASE OF A FACSIMILE TRANSMITTER	2,270.00
06-07	3154420006	MCWHORTER'S STATIONERY STORE	01/19/93-01/19/93	FOR THE PURCHASE OF FILING CABINETS FOR THE DISTRICT OFFICE	2,874.90
06-07	3154420014	MICRO RESEARCH, INC	02/18/93-03/01/93	FOR THE PURCHASE OF COMPUTERS AND ACCESSORIES	7,626.50
06-07	3154420010	OFFICEMAX STORE # 318	03/11/93-03/11/93	FOR THE PURCHASE OF ONE CHAIR FOR THE DISTRICT OFFICE	79.99
06-07	3154420023	TERMINAL DATA CORPORATION	01/22/93-01/22/93	FOR THE PURCHASE OF A DATA SWITCH	149.00
06-07	3154420020	Do	02/05/93-02/05/93	FOR THE PURCHASE OF EQUIPMENT FOR USE IN THE DISTRICT	477.00
06-07	3154420002	UTAH OFFICE SUPPLY	12/23/92-12/23/92	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	389.90
06-07	3154420009	WINDOW DESIGNS INC	03/23/93-03/23/93	FOR THE PURCHASE OF WINDOW BLINDS FOR THE DISTRICT OFFICE	338.00
06-07	3154420015	XERO CORPORATION	01/06/93-03/08/93	FOR THE PURCHASE OF A FACSIMILE TRANSMITTER	4,465.00
06-07	3154420025	Do	03/10/93-03/10/93	FOR THE PURCHASE OF A FACSIMILE TRANSMITTER	3,309.00
06-07	3155010003	CASCADE COMPUTER MAINTENANCE	05/01/93-06/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	643.10
06-07	3155010022	COMPUTERLAND	01/15/93-01/15/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	15,480.00
06-07	3155010016	Do	02/01/93-03/04/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	5,689.00
06-07	3155010020	CONTINENTAL RESOURCES	01/25/93-01/15/93	FOR THE PURCHASE OF EQUIPMENT FOR USE IN THE DISTRICT OFFICE	578.00
06-07	3155010013	Do	01/25/93-01/25/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	1,575.00
06-07	3155010018	Do	02/02/93-02/02/93	FOR THE PURCHASE OF EQUIPMENT	2,315.00
06-07	3155010026	Do	02/18/93-02/18/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	1,865.00
06-07	3155010010	Do	02/24/93-02/24/93	FOR THE PURCHASE OF ONE PRINTER	1,575.00
06-07	3155010027	EEG ENTERPRISES, INC	02/09/93-02/09/93	FOR THE PURCHASE OF VIDEO EQUIPMENT	6,066.28
06-07	3155010025	FALCON MICROSYSTEMS, INC	03/02/93-03/02/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	2,506.00
06-07	3155010012	Do	11/18/92-11/18/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	3,278.00
06-07	3155010001	GSA - KANSAS CITY - REGION SIX	01/21/93-01/21/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	70.00
06-07	3155010028	INTELLIGENT SOLUTIONS	01/21/93-01/21/93	FOR THE PURCHASE OF EQUIPMENT FOR USE IN THE DISTRICT OFFICE	5,090.00
06-07	3155010021	INTERAMERICA RESEARCH	03/05/93-03/05/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	25,244.00
06-07	3155010011	Do	11/01/92-12/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	265.00
06-07	3155010002	LANIER WORLDWIDE, INC	02/02/93-03/10/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	330.66
06-07	3155010014	Do	05/01/93-06/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	12,067.60
06-07	3155010004	Do	05/01/93-06/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	651.00
06-07	3155010005	Do	12/03/92-12/03/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	656.47
06-07	3155010006	LEXMARK	01/01/93-06/30/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	812.00
06-07	3155010007	MICRO RESEARCH, INC			4,247.97

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-07	3155010019	Do	01/15/93-01/15/93	FOR THE PURCHASE OF EQUIPMENT	22,382.85	
06-07	3155010029	Do	03/06/93-03/06/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	6,695.00	
06-07	3155010009	VERSSYS BENCHMARK SYSTEMS	02/08/93-02/08/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	164,832.00	
06-07	3155010015	Do	03/02/93-03/02/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	415.00	
06-07	3155010024	Do	03/03/93-03/03/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	990.00	
06-07	3155010023	Do	03/09/93-03/09/93	FOR THE PURCHASE OF EQUIPMENT	13,071.00	
06-07	3155010008	XEROX CORPORATION	01/06/93-01/06/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	12,927.00	
06-07	3155010017	Do	02/04/93-02/04/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	16,970.00	
06-07	3155390007	COMMERCIAL TELEVISION	11/01/91-09/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	5,604.00	
06-07	3155390005	USA - KANSAS CITY - REGION SIX	11/01/91-02/03/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	1,020.00	
06-07	3155390001	Do	12/10/91-12/10/91	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	192.09	
06-07	3155390003	Do	01/28/92-07/10/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	430.60	
06-07	3155390002	Do	02/03/92-02/03/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	830.00	
06-07	3155390004	Do	07/10/92-07/10/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	340.19	
06-07	3155390006	Do	08/19/92-08/19/92	FOR THE PURCHASE OF EQUIPMENT	2,415.00	
06-07	3155400008	INTERAMERICA RESEARCH	03/24/93-03/24/93	FOR THE PURCHASE OF ONE CHAIR FOR THE DISTRICT OFFICE	410.00	
06-07	3155400015	BANGS OFFICE PRODUCTS, INC	04/13/93-04/13/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	95.22	
06-07	3155400015	BIZMART, INC	03/26/93-03/26/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	980.06	
06-07	3155400021	BRANCH & CHAMBERS	02/01/93-03/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	109.37	
06-07	3155400001	COMSEL CORPORATION	03/01/93-03/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	7,432.88	
06-07	3155400006	CONTINENTAL RESOURCES	03/01/93-03/31/93	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	22,216.88	
06-07	3155400007	Do	12/31/92-12/31/92	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	325.00	
06-07	3155400016	COSTIGAN'S	04/15/93-04/15/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	3,400.00	
06-07	3155400014	COURT ST OFFICE SUPPLIES	12/18/92-12/18/92	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	324.99	
06-07	3155400017	EXECUTIVE FURNITURE	04/21/93-04/21/93	FOR THE PURCHASE OF ONE REFRIGERATOR FOR THE DISTRICT OFFICE	209.95	
06-07	3155400005	H.H. GREGG	03/20/93-03/20/93	FOR THE PURCHASE OF ONE BOOKCASE FOR THE DISTRICT OFFICE	127.10	
06-07	3155400024	HAVERTY'S FINE FURNITURE	04/13/93-04/13/93	FOR THE PURCHASE OF TWO SHELVING UNITS FOR THE DISTRICT OFFICE	2,149.86	
06-07	3155400010	IOWA BOOK & SUPPLY CO.	03/20/93-03/20/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	31.16	
06-07	3155400013	KIRSCHMAN'S	03/20/93-03/20/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	420.00	
06-07	3155400020	LYONS OFFICE SUPPLY, INC.	03/20/93-03/20/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	119.31	
06-07	3155400023	MCBIDE'S INC.	12/22/92-12/22/92	FOR THE PURCHASE OF GLASS DESK TOPS FOR THE DISTRICT OFFICE	10,703.46	
06-07	3155400002	MOBILE GLASS CO. INC.	04/02/93-04/02/93	FOR THE PURCHASE OF ONE WALL CREDENZA FOR THE DISTRICT OFFICE	150.00	
06-07	3155400018	MORTON MARKS & SONS	02/17/93-02/17/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	159.98	
06-07	3155400026	OFFICE COORDINATORS	04/21/93-04/21/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	767.75	
06-07	3155400019	OFFICE DEPOT, INC.	04/21/93-04/21/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	474.05	
06-07	3155400025	P&S SCHOOL & OFFICE SUPPLY	02/22/93-02/22/93	FOR THE PURCHASE OF ONE CHAIR FOR THE EXECUTIVE OFFICE	2,405.89	
06-07	3155400009	RANDOLPH OFFICE SUPPLY	04/13/93-04/13/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	265.00	
06-07	3155400012	TAYLOR OFFICE SUPPLY CO.	04/21/93-04/21/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	188.25	
06-07	3155400022	THE FRANKLIN OFFICE PRODUCTS CO	02/22/93-02/22/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	605.00	
06-07	3155400003	VERSSYS BENCHMARK SYSTEMS	04/01/93-04/01/93	FOR THE PURCHASE OF USED FURNITURE FOR THE DISTRICT OFFICE	616.00	
06-07	3155400004	WALTER R. KEENAN	03/24/93-03/24/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	282.00	
06-07	3155400011	WILLIAMS BROS APPLIANCE INC	03/11/91-03/11/91	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	613.52	
06-07	3155400001	GSA - KANSAS CITY - REGION SIX	03/11/91-03/11/91	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	1,215.00	
06-07	3155540002	Do	01/06/93-01/06/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE		
06-07	3155750018	AARON RENTS INC				

ALLOWANCES AND EXPENSES—Con.
OFFICE EQUIPMENT—Con.

06-07	3155750006	ANDERSON JACOBSON, INC.	04/01/93-04/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	146.00
06-07	3155750011	Do	05/01/93-05/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	146.00
06-07	3155750013	ARROW ELECTRONICS	05/01/93-05/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	82.00
06-07	3155750021	BENCHMARK SYSTEMS D.C	05/01/93-05/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	2,901.38
06-07	3155750025	BENSON OFFICE SUPPLY	02/08/93-02/08/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	99.95
06-07	3155750002	CANAC INTERNATIONAL LTD	05/13/93-05/13/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	2,900.00
06-07	3155750024	COMPUTERLAND	05/01/93-05/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	70.00
06-07	3155750027	CONSEL CORPORATION	01/14/93-01/15/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	11,568.00
06-07	3155750005	CONTINENTAL RESOURCES	04/01/93-04/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	78.00
06-07	3155750026	Do	03/03/93-03/03/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	1,835.00
06-07	3155750010	COOPER'S OFFICE SUPPLIES	05/01/93-05/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	1,835.00
06-07	3155750004	COSTIGAN'S	04/27/93-04/27/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	1,102.00
06-07	3155750017	DEX BUSINESS SYSTEMS, INC	12/31/92-12/31/92	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	1,684.60
06-07	3155750007	INTELLIGENT SOLUTIONS	04/01/93-04/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	1,800.00
06-07	3155750028	KONICA BUSINESS MACHINES	03/01/93-03/01/15/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	1,865.00
06-07	3155750008	LANIER	05/01/93-05/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	5,281.00
06-07	3155750012	LANIER OFFICE PRODUCTS, INC	05/04/93-05/04/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	73.00
06-07	3155750015	LEO-SLATE	04/01/93-04/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	31.15
06-07	3155750009	MICRO RESEARCH, INC.	03/09/93-03/09/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	680.99
06-07	3155750029	MICRO TIME MANAGEMENT SYSTEMS	05/13/93-05/13/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	431.00
06-07	3155750001	OFFICE DEPOT	05/12/93-05/12/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	540.00
06-07	3155750003	OFFICE DEPOT, INC.	05/12/93-05/12/93	FOR THE PURCHASE OF CHAIRS FOR THE DISTRICT OFFICE	9,557.88
06-07	3155750019	PITNEY BOWES	04/01/93-04/30/93	FOR THE PURCHASE OF A BOOKCASE FOR THE DISTRICT OFFICE	359.96
06-07	3155750014	SHARP ELECTRONICS CORP	05/01/93-05/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	144.00
06-07	3155750020	TERMINAL NETWORKS LEASING	05/01/93-05/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	1,078.13
06-07	3155750023	WILSON BUSINESS PRODUCTS	05/14/93-05/14/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	175.00
06-07	3155750022	XEROX CORPORATION	05/01/93-05/31/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	274.00
06-07	3158300001	CONTINENTAL RESOURCES	01/14/93-01/14/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	2,273.00
06-07	3158300002	FALCON MICROSYSTEMS, INC	03/02/93-03/04/93	FOR THE PURCHASE OF PRINTERS AND ACCESSORIES	5,087.50
06-07	3158300003	LANIER WORLDWIDE, INC	02/24/93-02/24/93	FOR THE PURCHASE OF COMPUTER ACCESSORIES	6,634.00
06-07	3158300004	TERMINAL DATA CORPORATION	01/22/93-01/22/93	FOR THE PURCHASE OF A COPIER AND ACCESSORIES	7,632.00
06-07	3158300005	XEROX CORPORATION	03/05/93-03/05/93	FOR THE PURCHASE OF A TELESCOPE	4,636.05
06-08	3159030001	A.B. DICK COMPANY	12/30/92-12/30/92	FOR THE PURCHASE OF ONE FOLDER MACHINE IN THE DISTRICT OFFICE	149.00
06-08	3159030026	BUSINESS EQUIPMENT CENTER, LTD	04/23/93-04/23/93	FOR THE PURCHASE OF ONE DICTATOR	5,034.00
06-08	3159030002	CANON USA INC	02/03/93-02/03/93	FOR THE PURCHASE OF ONE PHOTOCOPIER IN A DISTRICT OFFICE	752.00
06-08	3159030011	Do	04/01/93-04/01/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	544.18
06-08	3159030027	Do	04/02/93-04/02/93	FOR THE PURCHASE OF ONE TELESCOPE	950.00
06-08	3159030021	COMPUTERLAND	03/19/93-03/19/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	1,922.00
06-08	3159030012	CONTINENTAL RESOURCES	02/04/93-02/04/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	2,410.00
06-08	3159030022	Do	03/04/93-03/04/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	8,600.00
06-08	3159030006	CORNING HILTON INN	03/19/93-03/19/93	FOR THE PURCHASE OF ONE BOOKCASE FOR THE DISTRICT OFFICE	1,508.00
06-08	3159030028	DICTAPHONE CORPORATION	04/15/93-04/15/93	FOR THE PURCHASE OF VIDEO EQUIPMENT	625.00
06-08	3159030030	EASTMAN KODAK COMPANY	03/19/93-03/19/93	FOR THE PURCHASE OF VIDEO EQUIPMENT	56.95
06-08	3159030023	FALCON MICROSYSTEMS, INC.	02/20/93-02/20/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	1,515.41
06-08	3159030003	Do	03/06/93-03/06/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	98,200.00
06-08	3159030029	Do	03/17/93-03/17/93	FOR THE PURCHASE OF VIDEO EQUIPMENT	13,272.00
06-08	3159030013	Do	03/23/93-03/23/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	2,798.00
06-08	3159030004	INTELLIGENT SOLUTIONS	12/31/92-12/31/92	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN DISTRICT OFFICES	26,923.00
06-08	3159030024	INTERAMERICA RESEARCH	03/01/93-03/01/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN A DISTRICT OFFICE	2,259.00
06-08	3159030014	Do	03/24/93-03/24/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	675.00
06-08	3159030017	LANIER WORLDWIDE, INC	02/20/93-02/20/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	2,440.00
06-08	3159030025	Do	03/26/93-03/26/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	2,811.00
06-08	3159030018	LEXMARK	01/08/93-01/08/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	10,714.00
06-08	3159030007	MICALPIN'S	02/08/93-02/08/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	988.00
06-08	3159030016	MICRO RESEARCH, INC	01/08/93-01/08/93	FOR THE PURCHASE OF LAMPS FOR THE DISTRICT OFFICE	609.49
06-08				FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT	1,180.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-08	3159030005	Do	01/12/93-01/12/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN A DISTRICT OFFICE		4,395.00
06-08	3159030010	OFFICE AMERICA INC	04/30/93-04/30/93	FOR THE PURCHASE OF TWO FILE CABINET FOR THE DISTRICT OFFICE		159.98
06-08	3159030011	OFFICE PRODUCTS CENTER	05/05/93-03/05/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE		5,317.60
06-08	3159030008	TAPPER BUSINESS SUPPLIES	04/23/93-04/23/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE		3,914.00
06-08	3159030019	VERSYS BENCHMARK SYSTEMS	03/02/93-03/29/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT		2,025.00
06-08	3159030015	XEROX CORPORATION	01/06/93-02/17/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT		9,416.00
06-08	3159030020	Do	03/24/93-03/24/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT		1,495.00
06-09	3158570002	ADAIR OFFICE FURNITURE	04/21/93-04/21/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE		824.46
06-09	3158570024	AMES SUPPLY COMPANY	05/24/93-05/24/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT		111.00
06-09	3158570003	ARISTOTLE INDUSTRIES	05/26/93-05/26/93	FOR THE PURCHASE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT		150.00
06-09	3158570015	BETHANY TYPEWRITER SERVICE	05/14/93-05/14/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT		42.50
06-09	3158570019	CONTINENTAL RESOURCES	01/27/93-01/27/93	FOR THE PURCHASE OF HOUSE OWNED EQUIPMENT		880.00
06-09	3158570019	EASTMAN KODAK COMPANY	04/29/93-04/29/93	FOR THE PURCHASE OF HOUSE OWNED EQUIPMENT		500.00
06-09	3158570016	IBM CORPORATION ZHO	04/23/93-04/23/93	FOR THE PURCHASE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT		221.00
06-09	3158570006	INTELLIGENT SOLUTIONS	02/08/93-02/08/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT		54,435.00
06-09	3158570023	INTERAMERICA RESEARCH	01/25/93-03/15/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT		10,800.00
06-09	3158570022	INTERNATIONAL AUTOPEN CO., INC.	05/11/93-05/11/93	FOR THE PURCHASE OF HOUSE OWNED EQUIPMENT		175.00
06-09	3158570021	LANIER VOICE PRODUCTS	05/06/93-05/06/93	FOR THE PURCHASE OF HOUSE OWNED EQUIPMENT		81.00
06-09	3158570022	LOGETRONICS CORPORATION	05/21/93-05/21/93	FOR THE PURCHASE OF HOUSE OWNED EQUIPMENT		923.50
06-09	3158570008	MICRO RESEARCH, INC.	02/23/93-02/23/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT		27,650.00
06-09	3158570025	MID-ATLANTIC INDUSTRIES	05/23/93-05/26/93	FOR THE PURCHASE OF HOUSE OWNED EQUIPMENT		77.50
06-09	3158570025	OAKLAND OFFICE INTERIORS	05/05/93-05/05/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE		817.00
06-09	3158570010	PITNEY BOWES	03/03/93-03/03/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT		2,559.00
06-09	3158570012	RAPIDPRINT INC	05/10/93-05/10/93	FOR THE PURCHASE OF HOUSE OWNED EQUIPMENT		166.10
06-09	3158570012	SEALED AIR CORPORATION	05/03/93-05/03/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT		102.00
06-09	3158570017	SELECTRONICS	05/04/93-05/04/93	FOR THE PURCHASE OF HOUSE OWNED EQUIPMENT		66.00
06-09	3158570011	SOUTHERN UTAH OFFICE MACHINES	03/22/93-03/22/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT		595.00
06-09	3158570026	STERN BROTHERS INC.	02/17/93-02/17/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT		1,909.70
06-09	3158570014	TEKTRONIX, INC	03/06/93-03/06/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE		1,28.27
06-09	3158570005	TERMINAL DATA CORPORATION	04/12/93-04/12/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT		887.50
06-09	3158570013	Do	05/21/93-05/21/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT		220.00
06-09	3158570021	VERSYS BENCHMARK SYSTEMS	04/22/93-04/22/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT		100.00
06-09	3158570028	VOGEL PETERSON	04/22/93-04/22/93	FOR THE FREIGHT CHARGE OF FURNITURE DELIVERED TO THE DISTRICT OFFICE		43.38
06-09	3158570027	WORD DATA SYSTEMS, INC	04/22/93-04/22/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE		639.40
06-09	3158570018	XEROX CORPORATION	04/08/93-04/08/93	FOR THE PURCHASE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT		35.55
06-09	3158570003	GSA - KANSAS CITY - REGION SIX	05/09/92-05/09/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE		187.56
06-09	3159010007	Do	07/30/92-07/30/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE		285.00
06-09	3159010007	INTERAMERICA RESEARCH	11/22/91-11/22/91	FOR THE PURCHASE OF COMPUTER EQUIPMENT		2,933.00
06-09	3159010007	LANIER WORLDWIDE, INC	07/01/92-09/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT		281.25
06-09	3159010006	VERSYS BENCHMARK SYSTEMS	11/22/91-11/22/91	FOR THE PURCHASE OF COMPUTER EQUIPMENT		3,694.00
06-09	3159010005	Do	07/01/92-09/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT		120.07
06-09	3159010005	Do	07/01/92-09/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT		37.50
06-09	3159020001	DEX BUSINESS SYSTEMS, INC	05/01/93-05/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT		1,181.66
06-09	3159020002	FIRST PAGE		FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT		9.95

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

06-09	3159020003	KONICA BUSINESS MACHINES.	03/01/93-03/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	73.00
06-09	3159020006	Do	04/01/93-04/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	73.00
06-09	3159020011	LEGI-SLATE	05/01/93-05/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	431.00
06-09	3159020012	LSW, INC.	05/01/93-05/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	5,726.00
06-09	3159020013	MEAD DATA CENTRAL	01/01/93-04/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	3,900.00
06-09	3159020014	MESSAGE CENTER, INC.	05/01/93-05/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	34.00
06-09	3159020015	METROMEDIA PAGING SERVICE	05/01/93-05/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	19.00
06-09	3159020016	MID-ATLANTIC INDUSTRIES, INC.	05/01/93-05/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	50.44
06-09	3159020017	MOBILE COMM OF PHILADELPHIA	05/01/93-05/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	20.80
06-09	3159020018	RENT-A-COMPUTER	05/01/93-05/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	60.00
06-09	3159020019	SHARP ELECTRONICS	05/01/93-05/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	98.00
06-09	3159020020	TERMINAL DATA CORPORATION	05/01/93-05/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	115.00
06-09	3159020021	VERSYS BENCHMARK SYSTEMS	03/01/93-06/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	113.475.40
06-09	3159020022	WATT'S COPY SYSTEMS INC.	05/01/93-05/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	276.15
06-09	3159020023	ADVANCED LASER GRAPHICS	01/04/93-05/14/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	1,350.00
06-09	3159020024	BELL ATLANTIC PAGING	05/01/93-05/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	2.75
06-09	3159020025	CANON USA, INC.	01/08/93-02/02/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	3,398.00
06-09	3159020026	COMPUTERLAND	01/05/93-01/05/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	8,288.00
06-09	3159020027	CONSEL CORPORATION	04/01/93-04/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	156.00
06-09	3159020028	Do	05/01/93-05/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	100.00
06-09	3159020029	Do	05/01/93-05/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	156.00
06-09	3159020030	DICTAPHONE CORPORATION	04/13/93-04/13/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	1,663.20
06-09	3159020031	INTERAMERICA RESEARCH	01/07/93-01/07/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	2,080.00
06-09	3159020032	KONICA BUSINESS MACHINES	01/25/93-01/25/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	5,051.00
06-09	3159020033	LANIER	10/01/92-02/28/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	103.85
06-09	3159020034	LANIER WORLDWIDE, INC.	01/01/93-03/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	42.00
06-09	3159020035	Do	03/15/93-03/15/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	1,900.00
06-09	3159020036	Do	04/01/93-05/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	29.27
06-09	3159020037	MICRO RESEARCH, INC.	02/23/93-02/23/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	5,352.87
06-09	3159020038	QMS, INC.	10/01/92-06/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	1,186.28
06-09	3159020039	ROYAL TYPEWRITER CO. OF CHATTANOOGA	02/22/93-02/22/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	7.94.00
06-09	3159020040	SAVIN CORP.	05/12/93-05/12/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	246.00
06-09	3159020041	SECURE SYSTEMS GROUP	05/01/93-05/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	89.50
06-09	3159020042	T&I OFFICE EQUIPMENT, INC.	02/19/93-02/19/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	4,575.00
06-09	3159020043	THOMSON CONSUMER ELECTRONICS	12/28/93-04/28/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	103,311.00
06-09	3159020044	VERSYS BENCHMARK SYSTEMS	01/14/93-01/14/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	1,626.00
06-09	3159020045	Do	01/27/93-02/03/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	20,549.00
06-09	3159020046	Do	02/07/93-04/19/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	4,991.00
06-09	3159020047	Do	03/10/93-03/10/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	4,044.00
06-09	3159020048	Do	03/18/93-03/18/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	3,054.60
06-09	3159020049	Do	04/19/93-04/26/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	1,146.13
06-09	3159020050	Do	09/01/92-09/30/92	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	545.89
06-09	3160230001	AT&T	03/01/92-06/30/92	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	222.00
06-09	3160240001	VERSYS BENCHMARK SYSTEMS	05/01/93-05/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	879.60
06-10	3160250001	AT&T	04/26/93-05/10/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	10,897.50
06-10	3160250002	BAILEY STATIONERS	03/10/93-03/10/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	1,091.60
06-10	3160250003	BENSON OFFICE SUPPLY	01/01/93-03/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	1,624.95
06-10	3160250004	CHESTER	01/14/93-03/16/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	6,294.00
06-10	3160250005	COMPUTERLAND	02/01/93-02/28/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	8,589.61
06-10	3160250006	CONTINENTAL RESOURCES	05/12/93-05/12/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	981.00
06-10	3160250007	CONTRACT ASSOCIATES OFFICE INTERIORS	02/22/93-02/22/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	5,940.00
06-10	3160250008	EDGE SYSTEMS, INC.	02/24/93-02/24/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	6,012.00
06-10	3160250009	FALCON MICROSYSTEMS, INC.	03/06/93-03/16/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	22,068.00
06-10	3160250010	Do	05/11/93-05/11/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	1,659.00
06-10	3160250011	FARIS CARPET, INC.	03/25/93-03/25/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	3,275.00
06-10	3160250012	HEALTH CARE MANAGEMENT CORP.			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
OFFICE EQUIPMENT—Con.						
06-10	3160250029	INTERAMERICA RESEARCH	01/15/93-03/10/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	55	833.00
06-10	3160250019	L.O. NELSON OFFICE SUPPLY	04/27/93-04/27/93	FOR THE PURCHASE OF CHAIRS FOR THE DISTRICT OFFICE	709	00
06-10	3160250004	LANIER WORLDWIDE, INC.	03/02/93-03/18/93	FOR THE PURCHASE OF ONE PHOTOCOPIER AND ONE TELECOPIER	11,164	00
06-10	3160250013	Do	05/05/93-05/05/93	FOR THE PURCHASE OF A COPIER AND ACCESSORIES	10,573	00
06-10	3160250026	LEXMARK	01/07/93-01/08/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	2,055	00
06-10	3160250020	LORING, SHORT & HARMON	02/10/93-05/17/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	316	00
06-10	3160250007	MAIN STREET OFFICE FURNITURE	03/16/93-03/16/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	115	00
06-10	3160250018	MCDONALD DRAPRIES, INC.	04/14/93-04/14/93	FOR THE PURCHASE OF BLINDS FOR THE DISTRICT OFFICE	431	00
06-10	3160250027	MICRO RESEARCH, INC.	11/17/92-01/25/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	6,735	00
06-10	3160250005	Do	02/13/93-03/24/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	3,516	00
06-10	3160250024	OFFICE DEPOT CARD PLAN	03/18/93-03/19/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	3,230	98
06-10	3160250012	OFFICE MAX	05/12/93-05/12/93	FOR THE PURCHASE OF PARTITIONS FOR THE DISTRICT OFFICE	2,821	09
06-10	3160250017	OFFICE MAX #348	03/01/93-03/01/93	FOR THE PURCHASE OF A LAMP FOR THE DISTRICT OFFICE	171	00
06-10	3160250016	OFFICE SUPPLY, INC.	05/07/93-05/07/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	52	96
06-10	3160250018	RIVERBEND GROUP	03/23/93-03/23/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	41,463	20
06-10	3160250021	ST PAUL BOOK & STATIONERY	05/18/93-05/19/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	8	74
06-10	3160250006	XEROX CORPORATION	02/16/93-03/05/93	FOR THE PURCHASE OF TWO TELECOPIER WITH ACCESSORIES	4,804	00
06-14	3162440001	A.B. DICK COMPANY	03/11/92-03/11/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	372	50
06-14	3162440002	CANON USA INC.	01/23/92-01/23/92	FOR THE PURCHASE OF EQUIPMENT	5,634	00
06-14	3162440004	MICRO RESEARCH, INC.	06/12/92-06/12/92	FOR THE PURCHASE OF A PRINTER	843	00
06-14	3162450001	CONTINENTAL RESOURCES	03/26/93-03/26/93	FOR THE PURCHASE OF A REORDER AND A TRANSCRIBER	1,910	00
06-14	3162450002	DICTAPHONE CORPORATION	04/13/93-04/13/93	FOR THE PURCHASE OF FACSIMILE EQUIPMENT	1,038	65
06-14	3162450003	FAXLAND CORPORATION	04/05/93-04/05/93	FOR THE PURCHASE OF COMPUTERS & ACCESSORIES	13,765	00
06-14	3162450004	RIVERBEND GROUP	03/19/93-03/19/93	FOR THE PURCHASE OF A FACSIMILE TRANSMITTER AND A COPIER	23,223	20
06-14	3162450005	XEROX CORPORATION	03/19/93-03/19/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1,314	60
06-14	3165610004	A.B. DICK COMPANY	11/13/92-01/26/93	FOR THE PURCHASE OF ONE VACUUM FOR THE DISTRICT OFFICE	149	00
06-14	3165610015	ALBERT BARTLEY ELECTROLUX	05/19/93-05/19/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	1,173	00
06-14	3165610019	CANON USA INC.	01/27/93-01/27/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	5,454	00
06-14	3165610014	COMMERCIAL OFFICE FURNITURE	05/21/93-05/21/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	4,793	00
06-14	3165610020	COMPUTERLAND	03/10/93-03/26/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	2,751	00
06-14	3165610024	Do	03/10/93-03/26/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	880	00
06-14	3165610021	CONTINENTAL RESOURCES	02/01/92-02/01/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	7,014	12
06-14	3165610022	DIGITAL EQUIPMENT CORPORATION	10/01/92-03/31/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	23,893	00
06-14	3165610006	FALCON MICROSYSTEMS, INC.	01/27/93-01/27/93	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	1,475	00
06-14	3165610027	USA - KANSAS CITY - REGION SIX	03/03/93-03/03/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	795	00
06-14	3165610003	HEWLETT-PACKARD	01/20/93-01/20/93	FOR THE PURCHASE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	187	50
06-14	3165610008	INACOMP COMPUTER CENTER OF JOLIET	04/13/93-04/13/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	6,784	00
06-14	3165610025	INTERAMERICA RESEARCH	04/15/93-05/03/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	359	20
06-14	3165610002	JOHNSON TYPEWRITER & OFFICE SUPPLY CO.	02/23/93-04/26/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	94	00
06-14	3165610009	LANIER WORLDWIDE, INC.	05/25/93-05/25/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	998	00
06-14	3165610023	LEXMARK	01/27/93-01/27/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	7,005	80
06-14	3165610026	MICRO RESEARCH, INC.	02/05/93-02/05/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	80	70
06-14	3165610010	MODERN BUSINESS SERVICES	02/05/93-02/05/93	FOR THE SHIPMENT OF EQUIPMENT TO THE DISTRICT OFFICES	6,452	19
06-14	3165610029	NOVA EXPRESS	04/30/93-05/22/93			

06-14	3165610018	OFFICE DEPOT, INC.	01/22/93-01/22/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	2,446.84
06-14	3165610017	PLANTO FURNITURE MANF CO	02/01/93-02/01/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	6,582.46
06-14	3165610027	RIVERBEND GROUP	02/20/93-02/20/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	1,594.00
06-14	3165610001	SUPERIOR BUSINESS MACHINES & COMPUTERS	02/18/93-02/18/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	59.00
06-14	3165610011	TERMINAL DATA CORPORATION	02/08/93-02/17/93	FOR THE PURCHASE OF PRINTER EQUIPMENT	384.00
06-14	3165610007	U.S. GOVERNMENT PRINTING OFFICE	01/01/93-04/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	24,000.00
06-14	3165610012	VERYSYS BENCHMARK SYSTEMS	01/18/93-02/18/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	8,233.38
06-14	3165610016	Do	02/12/93-03/05/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	15,591.52
06-14	3165610013	WINDOW TREATMENTS ETC	05/04/93-05/04/93	FOR THE PURCHASE OF BLINDS FOR THE DISTRICT OFFICE	74.50
06-14	3165610013	XEROX CORPORATION	02/17/93-02/17/93	FOR THE PURCHASE OF ONE PHOTOCOPIER	6,690.00
06-16	3167240002	RAYMOND J. MCGRATH	12/31/92-12/31/92	REIMBURSEMENT FOR PURCHASE OF MISSING TYPEWRITERS AND PRINTER LATER RECOVERED IN THE DISTRICT	365.75
06-16	3167240003	FORTNEY PETE, HON. STARK	03/01/93-03/02/93	REIMBURSEMENT FOR PURCHASE OF LABELWRITER AND LABELWRITER BOX	450.00
06-16	3167240001	MARCO TERANGO	05/04/93-05/04/93	REIMBURSEMENT FOR PURCHASE OF CASH REGISTER FOR HRS	199.99
06-17	3168430002	SPARTAN COPY SYSTEMS	03/18/93-03/18/93	FOR THE PURCHASE OF TWO PHOTOCOPIERS FOR THE DISTRICT OFFICE	6,959.45
06-18	3168430001	COMPUTERLAND	06/10/92-06/10/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN A DISTRICT OFFICE	1,444.00
06-21	3169130002	IBM	10/01/91-12/31/91	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICES	15,306.21
06-21	3169130001	LANIER	10/01/91-09/30/92	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	249.74
06-22	3169770012	BT NORTH AMERICA INC	03/01/93-03/31/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	2,575.00
06-22	3169770015	COMPUTERLAND	01/06/93-01/06/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	2,324.00
06-22	3169770026	Do	01/11/93-04/26/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	12,748.00
06-22	3169770021	COMSEL CORPORATION	01/25/93-03/09/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	5,798.00
06-22	3169770001	Do	05/01/93-06/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	100.00
06-22	3169770002	Do	06/01/93-06/30/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN DISTRICT OFFICES	4,175.00
06-22	3169770020	CONTINENTAL RESOURCES	01/05/93-04/01/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	2,250.00
06-22	3169770025	Do	02/10/93-03/29/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	4,446.00
06-22	3169770016	EDGE SYSTEMS, INC	03/10/93-03/11/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	349.00
06-22	3169770030	Do	01/04/93-02/20/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN A DISTRICT OFFICE	15,630.11
06-22	3169770022	FALCON MICROSYSTEMS, INC	02/02/93-02/02/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	6,424.00
06-22	3169770023	Do	01/72/93-01/72/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN A DISTRICT OFFICE	177.00
06-22	3169770028	Do	03/22/93-03/22/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	1,226.00
06-22	3169770028	GENERAL OFFICE PRODUCTS CO	04/21/93-04/21/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	485.90
06-22	3169770008	KONICA BUSINESS MACHINES	04/17/93-04/19/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	2,520.00
06-22	3169770018	LOUISIANA OFFICE PRODUCTS	04/07/93-04/09/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	985.00
06-22	3169770006	MAI SYSTEMS CORPORATION	01/01/93-06/30/93	FOR THE MONTHLY MAINTENANCE MISCELLANEOUS EQUIPMENT	8,307.00
06-22	3169770005	MICRO RESEARCH, INC	03/06/93-04/15/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	15,942.00
06-22	3169770029	Do	03/16/93-05/11/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN DISTRICT OFFICES	13,814.00
06-22	3169770024	O.G. PENGAR CO	12/31/92-12/31/92	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	4,843.00
06-22	3169770007	RENT-A-COMPUTER	04/01/93-04/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	60.00
06-22	3169770010	SHARP ELECTRONICS	02/01/93-03/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	196.00
06-22	3169770014	TERMINAL DATA CORPORATION	04/01/93-04/30/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	115.00
06-22	3169770013	US WEST PAGING	02/18/93-02/18/93	FOR THE PURCHASE OF A VACUUM CLEANER FOR THE DISTRICT OFFICE	240.00
06-22	3169770009	VASCO INC	03/30/93-03/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	200.00
06-22	3169770003	VERYSYS BENCHMARK SYSTEMS	05/01/93-05/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	420.00
06-22	3169770004	Do	03/01/93-04/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	662.00
06-22	3169770011	ZEROD AND COMPANY	03/01/93-03/01/93	FOR THE PURCHASE OF TWO FILE CABINETS FOR THE DISTRICT OFFICE	464.00
06-22	3173080016	BROWN & SAENGER	01/27/93-01/27/93	FOR THE PURCHASE OF TWO FILE CABINETS FOR THE DISTRICT OFFICE	2,812.00
06-22	3173080014	CANON USA INC	03/15/93-03/15/93	FOR THE PURCHASE OF PRINTERS AND FACSIMILE	6,554.00
06-22	3173080005	CONTINENTAL RESOURCES	01/25/93-01/25/93	FOR THE PURCHASE OF A FACSIMILE TRANSMITTER	2,550.00
06-22	3173080009	DEX BUSINESS SYSTEMS, INC	03/26/93-03/26/93	FOR THE PURCHASE OF TRANSCRIBER	695.00
06-22	3173080006	DICTAPHONE CORPORATION	03/26/93-03/26/93	FOR THE PURCHASE OF TRANSCRIBERS	1,038.65
06-22	3173080010	Do	05/05/93-05/05/93	FOR THE PURCHASE OF BLINDS FOR THE DISTRICT OFFICE	177.00
06-22	3173080017	DRAPEY BOUTIQUE INC	10/01/92-05/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	19,973.07
06-22	3173080023	Do	10/01/92-06/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	17,914.95
06-22	3173080001	SAM GLIDENSON	05/19/93-05/19/93	REIMBURSEMENT FOR THE PURCHASE OF ANSWERING MACHINE IN THE DISTRICT	53.97

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
OFFICE EQUIPMENT—Con.						
06-22	3173080020	PAT HINSHAW	05/20/93-05/20/93	REIMBURSEMENT FOR THE PURCHASE OF LAMPS FOR THE DISTRICT OFFICE		307.23
06-22	3173080002	INTELLIGENT SOLUTIONS	01/12/93-03/10/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT		85,972.65
06-22	3173080011	Do	01/23/93-01/23/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT		3,804.00
06-22	3173080001	Do	04/01/93-06/30/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT		666,442.78
06-22	3173080015	KING'S OFFICE FURNITURE OF LUFKIN, INC.	05/04/93-05/04/93	FOR THE PURCHASE OF ONE CHAIR FOR THE DISTRICT OFFICE		257.00
06-22	3173080012	LANIER	03/17/93-03/17/93	FOR THE PURCHASE OF A DICTATOR		506.30
06-22	3173080021	HENRY LOZANO	05/18/93-05/18/93	REIMBURSEMENT FOR THE PURCHASE OF CHAIR IN THE DISTRICT		873.00
06-22	3173080014	MACAULEY'S OFFICE PRODUCTS	05/06/93-05/06/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE		196.00
06-22	3173080014	MICRO RESEARCH, INC.	04/01/93-06/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT		76,225.66
06-22	3173080022	NANCY A PANKE	03/07/93-03/07/93	REIMBURSEMENT FOR THE PURCHASE OF VACUUM IN THE DISTRICT		35.48
06-22	3173080007	RIVERBEND GROUP	02/12/93-02/12/93	FOR THE PURCHASE OF COMPUTER UPGRADES		2,374.00
06-22	3173080018	TAPPER BUSINESS SUPPLIES	04/15/93-04/15/93	FOR THE PURCHASE OF ON DESK FOR THE DISTRICT OFFICE		397.00
06-22	3173080008	VERSSYS BENCHMARK SYSTEMS	04/21/93-04/21/93	FOR THE PURCHASE OF PRINTERS AND COMPUTERS		8,244.00
06-22	3173080013	Do	04/21/93-04/22/93	FOR THE PURCHASE OF CHAIRS FOR THE DISTRICT OFFICE		49,504.00
06-23	3172400006	A. J. HOWARD	04/21/93-04/21/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE		135.00
06-23	3172400007	AUTOMATED BUSINESS SYSTEMS, INC.	02/09/93-02/09/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT		995.00
06-23	3172400020	BELL ATLANTIC PAGING	05/01/93-05/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT		182.65
06-23	3172400012	BILL OFFICE SUPPLY, INC.	03/18/93-03/18/93	FOR THE PURCHASE OF PRINTER STANDS FOR THE DISTRICT OFFICE		398.00
06-23	3172400011	BIL OFFICE FURNITURE, INC.	01/13/93-01/13/93	FOR THE PURCHASE OF ONE CHAIR FOR THE DISTRICT OFFICE		675.00
06-23	3172400014	CALIFORNIA OFFICE EQUIPMENT	12/23/92-12/23/92	FOR THE PURCHASE OF A DESK AND CREDENZA FOR THE DISTRICT OFFICE		1,383.00
06-23	3172400013	FAIRFAX SHADE INTERIORS	04/26/93-04/26/93	FOR THE PURCHASE OF BLINDS FOR THE DISTRICT OFFICE		397.40
06-23	3172400025	FALCON MICROSYSTEMS, INC.	04/21/93-04/21/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT		3,392.00
06-23	3172400030	FIRST PAGE	04/01/93-04/30/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT		9.95
06-23	3172400017	FORD DISC OFFICE FURNITURE	05/26/93-05/26/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE		2,805.15
06-23	3172400009	GARRICK'S CAROLINA OFFICE SUPPLY	06/07/93-06/07/93	FOR THE PURCHASE OF TWO FILE CABINETS FOR THE DISTRICT OFFICE		589.90
06-23	3172400015	HAROLD'S HOME AND OFFICE FURNITURE	03/30/93-03/30/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE		460.00
06-23	3172400001	IBM CORPORATION	03/09/93-03/09/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT		255.00
06-23	3172400022	INTELLIGENT SOLUTIONS	10/01/92-12/31/92	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT		1,646.49
06-23	3172400026	Do	01/20/93-01/20/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT		2,618.00
06-23	3172400024	INTERNATIONAL AUTOPEN CO., INC.	05/01/93-05/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT		780.00
06-23	3172400019	JOSELYN PRESS	02/26/93-02/26/93	FOR THE PURCHASE OF TABLES FOR THE DISTRICT OFFICE		305.00
06-23	3172400023	LANIER WORLDWIDE, INC.	05/01/93-05/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT		2,843.16
06-23	3172400027	MICRO RESEARCH, INC.	03/24/93-03/24/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT		1,940.00
06-23	3172400005	MONTIE TRUE VALUE HARDWARE STORE	06/10/93-06/10/93	FOR THE PURCHASE OF ON VACUUM CLEANER FOR THE DISTRICT OFFICE		200.00
06-23	3172400003	NCR CORPORATION	01/01/92-03/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT		4,852.80
06-23	3172400028	PITNEY BOWES	03/04/93-03/04/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT		3,775.00
06-23	3172400029	POTOMAC TELECOM, INC.	12/12/92-12/12/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT		397.50
06-23	3172400002	TELEX COMMTEC PRODUCTS	02/12/92-05/31/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT IN THE DISTRICT		660.00
06-23	3172400010	THE GENERAL STORE	01/16/93-01/16/93	FOR THE PURCHASE OF BLINDS FOR THE DISTRICT OFFICE		350.00
06-23	3172400016	THOMAS BUSINESS CENTER	05/14/93-05/14/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE		972.30
06-23	3172400008	VERSSYS BENCHMARK SYSTEMS	02/09/93-02/09/93	FOR THE PURCHASE OF EQUIPMENT FOR THE DISTRICT OFFICE		4,999.00
06-23	3172400014	WALSH BROS.	05/26/93-05/26/93	FOR THE PURCHASE OF ONE SOFA FOR THE DISTRICT OFFICE		258.38
06-23	3172400018	ADVANCED OFFICE SYSTEMS	03/04/93-03/04/93	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE		895.00

06-23	3173640005	AMES SUPPLY COMPANY	06/03/93-06/03/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	150.45
06-23	3173640001	BELL ATLANTIC PACING	04/01/93-04/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2.75
06-23	3173640003	BUSINESS EQUIPMENT CENTER, LTD	04/19/93-04/30/93	FOR THE PURCHASE OF EQUIPMENT	637.09
06-23	3173640009	CANON USA INC	03/04/93-03/04/93	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	950.00
06-23	3173640008	DONALD BELL CLARK	02/26/93-02/26/93	REIMBURSEMENT FOR THE PURCHASE OF ANSWERING MACHINE IN THE DISTRICT	49.99
06-23	3173640013	CHRISTOPHER CLUFF	05/25/93-05/25/93	REIMBURSEMENT FOR THE PURCHASE OF REFRIGERATOR IN THE DISTRICT	104.86
06-23	3173640012	COURT ST OFFICE SUPPLIES	01/12/93-01/12/93	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	440.00
06-23	3173640011	HERMAN MILLER, INC	04/22/93-04/22/93	FOR THE PURCHASE OF TWO TABLES FOR THE DISTRICT OFFICE	270.00
06-23	3173640004	INTELLIGENT SOLUTIONS	03/18/93-03/18/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT FOR THE DISTRICT OFFICE	170.40
06-23	3173640000	HON RICK A LAZIO	01/12/93-01/12/93	REIMBURSEMENT FOR SALES TAX PAID ON PREVIOUSLY REIMBURSED TV/VCR PURCHASE IN THE DISTRICT	3,584.00
06-23	3173640006	MAWSON COMPUTERS	05/25/93-05/25/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	34.00
06-23	3173640002	PESA SWITCHING SYSTEMS	06/02/93-06/02/93	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	49.00
06-23	3173640011	SNEED'S UPHOLSTREY	05/11/93-05/11/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	54.08
06-23	3173640004	ADVANCE BUSINESS CONCEPTS	05/27/93-05/27/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	87.80
06-23	3173680019	COMPUTERLAND	01/22/93-01/22/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	981.75
06-23	3173680011	Do	02/03/93-02/03/93	FOR THE PURCHASE OF EQUIPMENT	3,966.00
06-23	3173680020	DICTAPHONE CORPORATION	03/23/93-03/23/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	451.00
06-23	3173680021	FALCON MICROSYSTEMS, INC	03/12/93-03/12/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	572.86
06-23	3173680006	Do	03/20/93-03/29/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	3,151.00
06-23	3173680001	INTELLIGENT SOLUTIONS	01/06/93-03/10/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT FOR THE DISTRICT OFFICES	11,786.00
06-23	3173680024	Do	01/08/93-01/08/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	67,819.00
06-23	3173680002	Do	01/24/93-03/18/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	74,426.90
06-23	3173680001	INTERAMERICA RESEARCH	01/11/93-01/11/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	71,294.00
06-23	3173680012	Do	03/10/93-03/10/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	395.00
06-23	3173680002	Do	03/15/93-03/15/93	FOR THE PURCHASE OF EQUIPMENT	39,751.00
06-23	3173680008	MICRO RESEARCH, INC	03/26/93-05/10/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	42,614.00
06-23	3173680016	Do	12/30/92-03/04/93	FOR THE PURCHASE OF PRINTERS WITH ACCESSORIES AND COMPUTER EQUIPMENT	59,360.00
06-23	3173680009	RIVERBEND GROUP	03/23/93-03/24/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	8,067.48
06-23	3173680005	SAV-ON STORE #6865	02/11/93-02/11/93	FOR THE PURCHASE OF COMPUTER SOFTWARE	71,090.57
06-23	3173680017	STENOGRAPH CORP	05/07/93-05/07/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	2,986.80
06-23	3173680002	TAB PRODUCTS	02/24/93-02/24/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	34,884.00
06-23	3173680013	TERMINAL DATA CORPORATION	03/02/93-03/26/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	22,369.99
06-23	3173680014	VERYSYS BENCHMARK SYSTEMS	12/02/92-12/02/92	FOR THE PURCHASE OF EQUIPMENT	1,827.00
06-23	3173680003	Do	03/29/93-04/07/93	FOR THE PURCHASE OF PRINTERS AND COMPUTER EQUIPMENT	4,979.00
06-23	3173680010	WRIGHT BUSINESSES, INC	05/27/93-05/27/93	FOR THE PURCHASE OF ONE CHAIR FOR THE DISTRICT OFFICE	9,868.67
06-23	3173680018	XEROX CORPORATION	04/14/93-04/14/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	3,094.00
06-24	3174170002	MICRO RESEARCH, INC	04/01/93-06/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	165.00
06-25	3175010018	ACME BUSINESS MACHINES	04/21/93-04/21/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	57,997.36
06-25	3175010002	BOT PRODUCTS, INC	03/26/93-03/26/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	133.50
06-25	3175010024	PT NORTH AMERICA INC	05/01/93-05/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	36.30
06-25	3175010025	CONSEL CORPORATION	04/02/93-04/02/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	2,575.00
06-25	3175010022	CONFIDENTIAL RESOURCES	05/14/93-05/14/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	78.00
06-25	3175010023	DATA PROCESSING DESIGN	02/01/93-03/31/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1,825.00
06-25	3175010005	DOCUMENT SOLUTIONS, INC	01/11/92-01/11/92	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	1,351.71
06-25	3175010011	GRID MICROSYSTEMS, INC	02/20/93-02/20/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	5,114.80
06-25	3175010009	HALLCOM & ASSOCIATES	03/18/93-03/18/93	REIMBURSEMENT FOR THE PAYMENT OF TYPEWRITER REPAIR IN THE DISTRICT	300.00
06-25	3175010020	HON DAN HAMBURG	01/01/93-03/31/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT IN THE DISTRICT	108.67
06-25	3175010016	INTELLIGENT SOLUTIONS	04/01/93-05/31/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICES	152,650.80
06-25	3175010023	Do	03/03/93-03/03/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	1,310.00
06-25	3175010026	KONICA BUSINESS MACHINES	04/27/93-04/27/93	FOR THE PURCHASE OF A COPIER IN THE DISTRICT OFFICE	2,811.00
06-25	3175010021	LANIER WORLDWIDE, INC.	03/05/93-03/05/93	FOR THE PURCHASE OF ONE WHEELWRITER	250.00
06-25	3175010012	Do			499.00
06-25	3175010012	LEXMARK INTERNATIONAL INC			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
ALLOWANCES AND EXPENSES—Con.					
OFFICE EQUIPMENT—Con.					
06-25	3175010017	VIOLET N LOVE	04/21/93-04/21/93	REIMBURSEMENT FOR THE PURCHASE OF MINI-BLINDS IN THE DISTRICT	330.11
06-25	3175010018	MCRO RESEARCH, INC.	01/01/93-03/31/93	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	1,269.68
06-25	3175010027	MOBILECOMM OF BIRMINGHAM	05/01/93-05/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	43.74
06-25	3175010028	PITNEY BOWES	05/01/93-05/31/93	FOR THE MONTHLY RENTAL OF OFFICE EQUIPMENT	1,144.00
06-25	3175010008	SAVIN CORP	02/22/93-02/22/93	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH ACCESSORIES	8,455.00
06-25	3175010007	Do	05/26/93-05/26/93	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH ACCESSORIES	9,061.00
06-25	3175010003	TECHNICAL SPECIALTIES	05/07/93-05/07/93	FOR THE PURCHASE OF HOUSE OWNED EQUIPMENT	136.00
06-25	3175010006	VERSSYS BENCHMARK SYSTEMS	12/16/92-02/21/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	6,674.00
06-25	3175010014	Do	12/31/92-12/31/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	2,598.00
06-25	3175010004	Do	01/23/93-01/23/93	FOR THE PURCHASE OF ONE FLOPPY DISK DRIVE RM	275.25
06-25	3175010003	XEROX CORPORATION	03/24/93-03/24/93	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH ACCESSORIES	969.01
06-28	3176040002	CHESHIRE	07/07/92-07/08/92	FOR THE PURCHASE OF COMPUTER UPGRADES	845.00
06-28	3176040001	MICRO RESEARCH, INC.	06/12/92-06/12/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,852.80
06-28	3176040001	NCR CORPORATION	07/07/92-07/08/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	70.00
06-28	3176040005	PANASONIC COMM & SYS CO	11/01/91-11/30/91	REMOVAL CHARGE ON LEASED OFFICE EQUIPMENT	231.71
06-28	3176040006	PITNEY BOWES	06/01/92-09/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	765.00
06-28	3176040004	SHARP ELECTRONICS CORP	06/01/92-09/30/92	FOR THE MAINTENANCE OF MISCELLANEOUS EQUIPMENT	33.41
06-28	3176140005	Do	06/01/92-09/30/92	FOR THE MAINTENANCE OF MISCELLANEOUS EQUIPMENT	5,200.00
06-28	3176140011	DEX BUSINESS SYSTEMS, INC	02/10/93-02/10/93	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	13,806.23
06-28	3176140012	Do	05/01/93-09/30/93	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	16,858.83
06-28	3176140004	EXECUTIVE DESK & FURNISHING	04/05/93-04/05/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	4,293.55
06-28	3176140006	FALCON MICROSYSTEMS, INC	03/04/93-03/04/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	2,906.00
06-28	3176140003	HARPER BROTHERS	12/31/92-12/31/92	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	761.78
06-28	3176140007	INTELLIGENT SOLUTIONS	01/12/93-01/12/93	FOR THE PURCHASE OF EQUIPMENT	44,055.00
06-28	3176140008	LANIER WORLDWIDE, INC	03/15/93-03/15/93	FOR THE PURCHASE OF EQUIPMENT	2,337.50
06-28	3176140007	LANIER WORLDWIDE, INC	03/08/93-03/08/93	FOR THE PURCHASE OF EQUIPMENT	7,758.00
06-28	3176140002	OFFICE DEPOT	06/14/93-06/14/93	FOR THE PURCHASE OF ONE CHAIR FOR THE DISTRICT OFFICE	99.99
06-28	3176140002	STATUS FURNITURE, INC	03/26/93-05/28/93	FOR THE PURCHASE OF TWO LAMPS FOR THE DISTRICT OFFICE	294.00
06-28	3176140010	VERSSYS BENCHMARK SYSTEMS	05/12/93-05/12/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	3,608.00
06-28	3176220007	A-1 OFFICE MACHINE CO	05/26/93-05/26/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	65.00
06-28	3176220031	ABEL OFFICE MACHINES, INC	05/18/93-05/26/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	198.95
06-28	3176220011	BUSINESS EQUIPMENT CENTER, LTD	01/20/93-01/20/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	2,448.00
06-28	3176220016	CANON USA INC	03/18/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	5,003.00
06-28	3176220001	CONTINENTAL RESOURCES	02/06/93-03/29/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	13,420.00
06-28	3176220017	Do	03/20/93-03/24/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	4,539.00
06-28	3176220022	DIGITAL EQUIPMENT CORP	12/31/92-12/31/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	10,315.60
06-28	3176220003	FALCON MICROSYSTEMS, INC	04/07/93-05/13/93	FOR THE PURCHASE OF A COMPUTER & ACCESSORIES	7,177.00
06-28	3176220008	IBM CORPORATION	03/22/93-03/22/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	191.40
06-28	3176220026	Do	04/14/93-04/14/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	170.00
06-28	3176220018	INTERAMERICA RESEARCH	03/29/93-03/29/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	4,820.00
06-28	3176220009	KEYS OFFICE EQUIPMENT	05/10/93-05/10/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	75.00
06-28	3176220021	LANIER WORLDWIDE, INC	05/05/93-05/05/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	4,996.80

06-28	3176220013	LUMEDYNE, INC.	05/28/93-06-06/02/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	161.36
06-28	3176220024	MICRO RESEARCH, INC.	02/19/93-05-14/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	42,468.10
06-28	3176220019	Do	03/26/93-03-26/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	3,647.94
06-28	3176220012	MID-ATLANTIC INDUSTRIES, INC.	06/02/93-06-04/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	150.00
06-28	3176220027	OAKLAND OFFICE INTERIORS	04/30/93-04-30/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	20.00
06-28	3176220014	RAPIDPRINT, INC.	05/21/93-05-21/93	FOR THE PURCHASE OF HOUSE OWNED EQUIPMENT	187.42
06-28	3176220004	RAPIDPRINT, INC.	11/06/92	FOR THE PURCHASE OF A TIME AND DATE STAMP WITH ENGRAVING	395.95
06-28	3176220028	SOUTH SHORE OFFICE PRODUCTS	06/09/93-06-09/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	88.00
06-28	3176220015	TERMINAL DATA CORPORATION	03/24/93-04-12/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	6,597.00
06-28	3176220010	THE WM. DIERCKX CO.	06/01/93-06-01/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	85.00
06-28	3176220023	TOTAL OFFICE CONCEPTS	05/24/93-05-24/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	65.00
06-28	3176220030	TOWN & COUNTRY OFFICE MACHINES, INC.	05/26/93-05-26/93	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	28.32
06-28	3176220005	VERSSYS BENCHMARK SYSTEMS	01/27/93-01-15/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	9,443.00
06-28	3176220025	Do	02/06/93-05-14/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	15,842.00
06-28	3176220020	Do	05/03/93-05-03/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	8,672.00
06-28	3176220020	XEROX CORPORATION	01/05/93-04-28/93	FOR THE PURCHASE OF PHOTOCOPIES	58,533.30
06-28	3176660024	APOMERANTZ AND COMPANY	03/16/93-03-16/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	5,094.90
06-28	3176660024	BELL ATLANTIC PAGING	06/01/93-06-30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	2.75
06-28	3176660023	BIZMART INC.	06/08/93-06-08/93	FOR THE PURCHASE OF EQUIPMENT	379.98
06-28	3176660014	CANON USA, INC.	12/16/92-12-16/92	FOR THE PURCHASE OF BLINDS FOR THE DISTRICT OFFICE	11,251.80
06-28	3176660022	DARON INTERIORS, LTD.	05/11/93-05-11/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,504.00
06-28	3176660023	DIGITAL EQUIPMENT CORPORATION	04/01/93-06-30/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICES	1,285.20
06-28	3176660007	FALCON MICROSYSTEMS, INC.	01/01/93-06-30/93	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	1,974.84
06-28	3176660010	Do	01/01/93-06-30/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	9,195.59
06-28	3176660020	HEAD'S INC.	04/15/93-04-15/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,846.22
06-28	3176660001	INTEGRATION TECHNOLOGIES GROUP, INC.	01/01/93-06-30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	216.00
06-28	3176660016	LEXMARK	01/05/93-01-05/93	FOR THE PURCHASE OF EQUIPMENT	498.00
06-28	3176660013	Do	02/02/93-02-02/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	498.00
06-28	3176660004	NCR CORPORATION	02/01/93-05-31/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	285.00
06-28	3176660026	OAK BROOK OFFICE SUPPLY & EQUIP. CORP.	05/14/93-05-14/93	FOR THE PURCHASE OF EQUIPMENT FOR USE IN THE DISTRICT	395.00
06-28	3176660017	SAVIN CORP.	03/11/93-03-11/93	FOR THE PURCHASE OF CHAIRS FOR THE DISTRICT OFFICE	4,835.00
06-28	3176660027	SCHAEFER OFFICE PRODUCTS INC.	05/04/93-05-04/93	FOR THE MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	1,081.21
06-28	3176660009	SHARP ELECTRONICS CORP.	10/01/92-12-31/92	FOR THE MAINTENANCE OF MISCELLANEOUS EQUIPMENT	49.25
06-28	3176660008	Do	10/01/92-03-31/93	FOR THE PURCHASE OF EQUIPMENT FOR USE IN THE DISTRICT	64.02
06-28	3176660011	TERMINAL DATA CORPORATION	02/22/93-02-22/93	FOR THE PURCHASE OF BLINDS FOR THE DISTRICT OFFICE	510.00
06-28	3176660021	THE BLIND SPOT	05/26/93-05-26/93	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	1,590.00
06-28	3176660021	THE COFCO GROUP	03/17/93-03-17/93	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	395.00
06-28	3176660025	US WEST PAGING	04/15/93-04-15/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT	2,037.00
06-28	3176660005	VERSSYS BENCHMARK SYSTEMS	12/09/92-02-02/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	120.00
06-28	3176660019	Do	01/05/93-01-05/93	FOR THE PURCHASE OF EQUIPMENT FOR USE IN THE DISTRICT	1,579.64
06-28	3176660015	Do	03/23/93-03-23/93	FOR THE PURCHASE OF EQUIPMENT	415.00
06-28	3176660012	XEROX CORPORATION	03/23/93-03-23/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	462.44
06-28	3179020006	AMERICAN PHOTOCOPY	05/20/93-05-20/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	5,940.30
06-28	3179020012	COMPUTERLAND	05/05/93-05-05/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	2,500.00
06-28	3179020004	CONTINENTAL RESOURCES	04/01/93-04-30/93	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	1,770.00
06-28	3179020005	Do	04/01/93-04-30/93	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	7,700.38
06-28	3179020016	EDGE SYSTEMS, INC.	01/26/93-01-26/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	21,507.62
06-28	3179020017	FALCON MICROSYSTEMS, INC.	03/16/93-03-16/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	6,636.00
06-28	3179020011	Do	03/22/93-03-22/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	3,616.00
06-28	3179020013	INTERAMERICA RESEARCH	12/31/92-04-02/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	555.00
06-28	3179020007	Do	04/01/93-04-01/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	4,355.00
06-28	3179020007	Do	04/02/93-04-02/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	35,719.00
06-28	3179020014	LEXMARK	02/11/93-02-11/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	4,064.00
06-28	3179020008	Do	03/10/93-03-10/93	FOR THE PURCHASE OF COMPUTER EQUIPMENT	499.00
06-28	3179020001	PITNEY BOWES	10/01/92-04-30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	1,220.00
					636.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ALLOWANCES AND EXPENSES—Con.						
OFFICE EQUIPMENT—Con.						
06-28	3179020002	Do	10/01/92-05/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,303.15	
06-28	3179020009	VERYSYS BENCHMARK SYSTEMS	02/10/93-03/29/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	8,136.00	
06-28	3179020015	Do	03/05/93-03/05/93	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	64,334.87	
06-28	3179020003	XEROX CORPORATION	04/01/93-06/30/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	2,756.66	
06-29	3180190001	IBM	01/01/92-09/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	144,352.41	
06-30	3181500001	MORTON MARKS AND SONS	12/22/92-12/22/92	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT OFFICE	10,703.46	
						11,342,568.65
ADJUSTMENTS/REFUNDS						
EXPENSES						
04-15	3105980012	U.S. TREASURY	03/01/93-03/31/93	REFUND DUE TO PURCHASE OF DISTRICT OFFICE FURNITURE AND EQUIPMENT	(2,396.78)	
04-22	3112310014	Do	01/01/93-01/31/93	REFUND DUE TO PURCHASE OF D.O. FURNITURE AND EQUIPMENT	(2,794.81)	
05-11	3131980009	Do	01/01/93-03/31/93	REFUND DUE TO LSO USE OF OFFICE EQUIPMENT	(10,740.62)	
05-11	3131980007	Do	03/01/93-03/31/93	REFUND DUE TO SURPLUS SALES	(1,494.50)	
05-11	3131980008	Do	04/01/93-04/30/93	REFUND DUE TO SURPLUS SALES	(535.00)	
05-14	3134990014	Do	05/10/93	REFUND DUE TO SURPLUS SALES	(500.00)	
05-26	3146310002	Do	06/30/92	REFUND DUE TO MISSING EQUIPMENT	(140.55)	
06-08	3176990004	CORNING HILTON INN	04/15/93-04/15/93	REFUND DUE TO INCORRECT PAYEE	(56.95)	
06-10	3161380004	U.S. TREASURY	06/03/93	REFUND DUE TO SURPLUS SALES	(1,400.56)	
06-10	3161990002	Do	08/01/92-08/31/92	REFUND DUE TO LSO USE OF OFFICE EQUIPMENT	(182.92)	
06-29	3180360006	Do	12/01/92-04/30/93	REFUND DUE TO LSO USE OF OFFICE EQUIPMENT	(19,133.32)	
06-29	3180360002	Do	09/01/92-09/30/92	REFUND DUE TO BEAUTY SHOP USE OF OFFICE EQUIPMENT	(45.61)	
06-29	3180360003	Do	12/01/92-12/31/92	REFUND DUE TO LSO USE OF OFFICE EQUIPMENT	(382.74)	
06-29	3180360004	Do	12/01/92-05/31/93	REFUND DUE TO LSO USE OF OFFICE EQUIPMENT	(7,832.01)	
06-29	3180360010	Do	06/24/93	REFUND DUE TO SURPLUS SALES	(1,300.00)	
08-17	3161390003	SHARP ELECTRONICS CORP	07/01/92-07/31/92	REFUND DUE TO INCORRECT PAYEE	(437.50)	
03-15	3132990015	S. MISSISSIPPI OFFICE FURNITURE CO	02/03/93-02/03/93	REFUND DUE TO OVERPAYMENT	(3,259.00)	
						(52,632.87)
					TOTAL	11,289,935.78
ATTENDING PHYSICIAN USER FEES						
ADJUSTMENTS/REFUNDS						
EXPENSES						
04-15	3105390001	OFFICE OF FINANCE	04/08/93	REFUND DUE TO ATTENDING PHYSICIAN USER FEES	(274.16)	

05-14	3134990003	04/22/93	REFUND DUE TO ATTENDING PHYSICIAN USER FEES	(9,213.46)
05-14	3134990001	04/26/93	REFUND DUE TO ATTENDING PHYSICIAN USER FEES	(137.08)
05-14	3134990004	04/26/93	REFUND DUE TO ATTENDING PHYSICIAN USER FEES	(526.38)
05-14	3134990002	04/27/93	REFUND DUE TO ATTENDING PHYSICIAN USER FEES	(1,842.33)
05-14	3134990006	04/28/93	REFUND DUE TO ATTENDING PHYSICIAN USER FEES	(2,895.09)
05-14	3134990007	04/29/93	REFUND DUE TO ATTENDING PHYSICIAN USER FEES	(2,105.32)
05-14	3134990008	04/30/93	REFUND DUE TO ATTENDING PHYSICIAN USER FEES	(789.57)
05-14	3134990009	05/05/93	REFUND DUE TO ATTENDING PHYSICIAN USER FEES	(7,106.13)
05-14	3134990010	05/06/93	REFUND DUE TO ATTENDING PHYSICIAN USER FEES	(137.08)
05-14	3134990011	05/06/93	REFUND DUE TO ATTENDING PHYSICIAN USER FEES	(2,105.52)
05-14	3134990012	05/07/93	REFUND DUE TO ATTENDING PHYSICIAN USER FEES	(1,842.33)
05-14	3134990013	04/26/93	REFUND DUE TO ATTENDING PHYSICIAN USER FEES	(3,947.85)
05-19	3139990001	05/10/93	REFUND DUE TO ATTENDING PHYSICIAN USER FEE	(789.57)
05-21	3141990027	05/17/93	REFUND DUE TO ATTENDING PHYSICIAN USER FEES	(6,316.56)
05-25	3145360011	06/02/93	REFUND DUE TO ATTENDING PHYSICIAN USER FEES	(1,052.76)
06-10	3161990013	05/27/93-05/28/93	REFUND DUE TO ATTENDING PHYSICIAN USER FEES	(1,579.14)
06-10	3161990003	05/12/93	REFUND DUE TO ATTENDING PHYSICIAN FEES	(3,421.47)
06-10	3161990010	05/12/93	REFUND DUE TO ATTENDING PHYSICIAN USER FEES	(137.08)
06-15	3166300004	06/04/93-06/08/93	REFUND DUE TO ATTENDING PHYSICIAN USER FEES	(2,105.32)
06-22	3173990003	06/10/93	REFUND DUE TO ATTENDING PHYSICIAN USER FEES	(150.00)
06-22	3173990002	06/10/93-06/14/93	REFUND DUE TO ATTENDING PHYSICIAN USER FEES	(1,579.14)
06-23	3174300009	06/16/93	REFUND DUE TO ATTENDING PHYSICIAN USER FEE	(526.38)
06-23	3174300012	06/18/93	REFUND DUE TO ATTENDING PHYSICIANS USER FEE	(526.38)
06-25	3176990010	06/22/93	REFUND DUE TO ATTENDING PHYSICIAN USER FEE	(526.38)
06-30	3182990003	06/24/93	REFUND DUE TO ATTENDING PHYSICIAN USER FEES	(263.19)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	(52,033.15)
TOTAL	(52,033.15)

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	23,746,323.80
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OFFICIAL MAIL COST

OFFICIAL MAIL COST

ADJUSTMENTS/REFUNDS

EXPENSES

05-12	3132990030	03/16/93-04/27/93	REFUND DUE TO POSTAGE FOR MEMBER FLAGS	(14.40)
05-12	3132990031	04/14/93	REFUND DUE TO OFFICIAL MAIL COSTS	(462.52)
06-10	3161990012	05/04/93	REFUND DUE TO POSTAGE FOR MEMBER FLAGS	(2.90)
06-17	3168990017	05/11/93	REFUND DUE TO POSTAGE FOR MEMBER FLAGS	(1.42)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
06-22	3173460009	Do	05/26/93	REFUND DUE TO POSTAGE FOR MEMBERS FLAGS (ROTH)	(	1.79)
EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL MAIL COST					(	483.03)
TOTAL					(483.03)
TOTAL EXPENDITURES FOR 2ND QUARTER						
EXPENSES						
OFFICIAL MAIL COST					(483.03)

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OFFICIAL MAIL ALLOWANCE CHARGES

APRIL 1, 1993—JUNE 30, 1993

NAME	EXPENSE
HONORABLE NEIL ABERCROMBIE	\$31,149.27
HONORABLE GARY L. ACKERMAN	30,553.67
HONORABLE BILL ALEXANDER	25.95
HONORABLE WAYNE ALLARD	3,355.27
HONORABLE GLENN M. ANDERSON	1.26
HONORABLE MICHAEL A. ANDREWS	11,477.01
HONORABLE ROBERT E. ANDREWS	10,897.33
HONORABLE THOMAS H. ANDREWS	6,361.55
HONORABLE DOUGLAS APPLIGATE	2,429.88
HONORABLE BILL ARCHER	62,526.85
HONORABLE RICHARD K. ARMEY	39,489.65
HONORABLE LES ASPIN	19.43
HONORABLE CHESTER G. ATKINS	58
HONORABLE JIM BACCHUS	68,897.98
HONORABLE SPENCER T. BACHUS, III	2,395.80
HONORABLE SCOTTY BAESLER	8,052.11
HONORABLE BILL BAKER	17,131.22
HONORABLE RICHARD H. BAKER	47,759.78
HONORABLE CASS BALLENGER	14,110.97
HONORABLE PETER W. BARCA	710.51
HONORABLE JAMES A. BARCIA	1,967.99
HONORABLE THOMAS J. BARLOW, III	5,388.28
HONORABLE DOUG BARNARD, JR.	75
HONORABLE BILL BARRETT	4,159.79
HONORABLE THOMAS M. BARRETT	32,606.14
HONORABLE ROSCOE G. BARTLETT	31,651.82
HONORABLE JOE BARTON	60,238.82
HONORABLE HERBERT H. BATEMAN	3,347.52
HONORABLE XAVIER BECERRA	34,973.07
HONORABLE ANTHONY C. BEILINSON	69,619.86
HONORABLE CHARLES E. BENNETT	21.80
HONORABLE HELEN DELICH BENTLEY	56,867.00
HONORABLE DOUG BEREUTER	45,175.68
HONORABLE HOWARD L. BERMAN	4,311.71
HONORABLE TOM BEVILL	5,469.03
HONORABLE JAMES H. BILBRAY	9,049.67
HONORABLE MICHAEL BILIRAKIS	18,770.81
HONORABLE SANFORD D. BISHOP, JR.	527.91
HONORABLE LUCIEN E. BLACKWELL	86,755.57
HONORABLE THOMAS J. BULEY, JR.	35,150.70
HONORABLE PETER BLUTE	3,624.91
HONORABLE SHERWOOD L. BOEHLERT	30,441.62
HONORABLE JOHN A. BOEHNER	6,752.63
HONORABLE HENRY BONILLA	3,404.25
HONORABLE DAVID E. BONIOR	7,482.04
HONORABLE ROBERT A. BORSKI	26,073.25
HONORABLE RICK BOUCHER	19,738.72
HONORABLE BARBARA BOXER	10.61
HONORABLE BILL K. BREWSTER	4,241.83
HONORABLE JACK BROOKS	1,977.54
HONORABLE WM. S. BROOMFIELD	179.11
HONORABLE GLEN BROWDER	37,379.47
HONORABLE CORRIE BROWN	26,554.86
HONORABLE GEORGE E. BROWN, JR.	8,607.45
HONORABLE SHERROD BROWN	2,844.08
HONORABLE JOHN BRYANT	4,400.16
HONORABLE JIM BUNNING	22,675.65
HONORABLE DAN BURTON	10,560.60
HONORABLE STEPHEN E. BUYER	33,407.50
HONORABLE LESLIE L. BYRNE	27,137.12
HONORABLE BEVERLY B. BYRON	6.10
HONORABLE SONNY CALLAHAN	3,440.52
HONORABLE KEN CALVERT	15,458.08
HONORABLE DAVE CAMP	26,550.77
HONORABLE BEN NIGHTHORSE CAMPBELL	207.14
HONORABLE TOM CAMPBELL	(203.20)
HONORABLE CHARLES T. CANADY	3,059.77
HONORABLE MARIA CANTWELL	30,703.60
HONORABLE BENJAMIN L. CARDIN	28,568.82
HONORABLE THOMAS R. CARPER	4.65
HONORABLE BOB CARR	19,969.17
HONORABLE MICHAEL N. CASTLE	1,842.21
HONORABLE JIM CHAPMAN	4,165.31
HONORABLE WILLIAM (BILL) CLAY	35,461.55
HONORABLE EVA M. CLAYTON	36,842.43
HONORABLE BOB CLEMENT	7,742.61
HONORABLE WILLIAM F. CLINGER, JR.	6,323.84
HONORABLE JAMES E. CLYBURN	1,913.55
HONORABLE HOWARD COBLE	4,933.38
HONORABLE E. THOMAS COLEMAN	184.77
HONORABLE RONALD D. COLEMAN	12,697.43
HONORABLE BARBARA-ROSE COLLINS	32,345.84
HONORABLE CARDISS COLLINS	9,055.84
HONORABLE MICHAEL A. "MAC" COLLINS	2,707.90

NAME	EXPENSE
HONORABLE LARRY COMBEST	\$42,829.59
HONORABLE GARY A. CONDIT	20,189.21
HONORABLE JOHN CONYERS, JR.	821.06
HONORABLE JIM COOPER	1,898.92
HONORABLE SAM COPPERSMITH	3,124.71
HONORABLE JERRY F. COSTELLO	11,735.35
HONORABLE LAWRENCE COUGHLIN	2.72
HONORABLE CHRISTOPHER COX	41,536.73
HONORABLE WILLIAM J. COYNE	27,245.50
HONORABLE ROBERT E. (BUD) CRAMER, JR.	4,479.16
HONORABLE PHILIP M. CRANE	68,655.84
HONORABLE MICHAEL D. CRAPO	3,380.81
HONORABLE RANDY "DUKE" CUNNINGHAM	13,406.36
HONORABLE WILLIAM E. DANNEMEYER	6.81
HONORABLE PAT DANNER	2,898.01
HONORABLE GEORGE (BUDDY) DARDEN	4,401.76
HONORABLE NATHAN DEAL	2,594.84
HONORABLE PETER A. DEFAZIO	4,699.24
HONORABLE E. DE LA GARZA	4,580.17
HONORABLE ROSA L. DELAURIO	19,432.82
HONORABLE TOM DELAY	14,513.30
HONORABLE RONALD V. DELLUMS	2,193.95
HONORABLE RON DE LUIGO	1,187.51
HONORABLE BUTLER DERRICK	4,147.45
HONORABLE PETER DEUTSCH	38,582.95
HONORABLE LINCOLN DIAZ-BALART	11,645.29
HONORABLE JAY DICKEY	3,046.32
HONORABLE NORMAN D. DICKS	38,200.36
HONORABLE JOHN D. DINGELL	24,956.46
HONORABLE JULIAN C. DIXON	4,613.80
HONORABLE CALVIN M. DOOLEY	7,121.25
HONORABLE JOHN T. DOOLITTLE	17,856.38
HONORABLE ROBERT K. DORNAN	12,010.11
HONORABLE DAVID DREIER	34,982.54
HONORABLE JOHN J. DUNCAN, JR.	17,235.64
HONORABLE JENNIFER DUNN	30,791.37
HONORABLE RICHARD J. DURBIN	12,266.28
HONORABLE MERVYN M. DYMALY	5.45
HONORABLE JOSEPH D. EARLY	2.90
HONORABLE CHET EDWARDS	2,635.86
HONORABLE DON EDWARDS	1,699.24
HONORABLE MICKEY EDWARDS	28
HONORABLE BILL EMERSON	5,694.21
HONORABLE ELIOT L. ENGEL	2,596.56
HONORABLE GLENN ENGLISH	45,470.99
HONORABLE KARAN ENGLISH	2,692.63
HONORABLE BEN ERDMICH	29
HONORABLE ANNA G. ESHOO	4,278.13
HONORABLE MIKE ESPY	1.32
HONORABLE LANE EVANS	4,452.76
HONORABLE TERRY EVERETT	3,659.73
HONORABLE THOMAS W. EWING	33,711.96
HONORABLE ENI F. H. FALEOMAVAEGA	3,123.80
HONORABLE SAM FAIR	53.27
HONORABLE DANTE B. FASCELL	75
HONORABLE HARRIS W. FAWELL	42,814.05
HONORABLE VIC FAZIO	25,980.14
HONORABLE EDWARD F. FEIGHAN	2.90
HONORABLE CLEO FIELDS	36,022.32
HONORABLE JACK FIELDS	3,453.05
HONORABLE BOB FILNER	25,239.34
HONORABLE ERIC FINGERHUT	2,532.61
HONORABLE HAMILTON FISH, JR.	37,810.74
HONORABLE FLOYD H. FLAKE	44,989.00
HONORABLE THOMAS M. FOGLIETTA	29,521.93
HONORABLE THOMAS S. FOLEY	5,130.82
HONORABLE HAROLD E. FORD	9,892.64
HONORABLE WILLIAM D. FORD	3,273.76
HONORABLE TILLIE K. FOWLER	3,041.76
HONORABLE BARNEY FRANK	3,921.53
HONORABLE BOB FRANKS	42,622.34
HONORABLE GARY A. FRANKS	4,467.18
HONORABLE MARTIN FROST	16,625.70
HONORABLE ELIZABETH FURSE	26,840.78
HONORABLE ELTON GALLEGLY	14,108.93
HONORABLE DEAN A. GALLO	38,833.73
HONORABLE JOSEPH M. GAYDOS	56
HONORABLE SAM GEJDENSON	31,893.05
HONORABLE GEORGE W. GEKAS	3,242.83
HONORABLE RICHARD A. GEPHARDT	12,182.65
HONORABLE PETE GEREN	6,512.10
HONORABLE SAM GIBBONS	19,926.16
HONORABLE WAYNE T. GILCREST	5,015.49
HONORABLE PAUL E. GILLMOR	5,561.61

OFFICIAL MAIL ALLOWANCE CHARGES—Continued APRIL 1, 1993—JUNE 30, 1993

NAME	EXPENSE	NAME	EXPENSE
HONORABLE BENJAMIN A. GILMAN.....	\$30,752.46	HONORABLE PETER H. KOSTMAYER.....	\$9.30
HONORABLE NEWT GINGRICH.....	6,162.81	HONORABLE MIKE KREIDLER.....	45,313.87
HONORABLE DAN GLICKMAN.....	4,568.33	HONORABLE JON KYL.....	7,296.15
HONORABLE HENRY B. GONZALEZ.....	15,979.14	HONORABLE JOHN J. LAFALCE.....	34,834.51
HONORABLE BOB GOODLATTE.....	2,942.49	HONORABLE BLANCHE M. LAMBERT.....	2,821.72
HONORABLE WILLIAM F. GOODLING.....	9,834.77	HONORABLE H. MARTIN LANCASTER.....	7,948.94
HONORABLE BART GORDON.....	33,292.73	HONORABLE TOM LANTOS.....	34,167.56
HONORABLE PORTER J. GOSS.....	3,941.93	HONORABLE LARRY LAROCCO.....	19,587.83
HONORABLE WILLIS D. GRADISON, JR.....	293.74	HONORABLE GREG LAUGHLIN.....	7,468.04
HONORABLE ROD GRAMS.....	14,237.28	HONORABLE RICK LAZIO.....	12,522.63
HONORABLE FRED GRANDY.....	12,026.88	HONORABLE JIM LEACH.....	4,704.56
HONORABLE BILL GREEN.....	91	HONORABLE RICHARD H. LEHMAN.....	36,720.51
HONORABLE GENE GREEN.....	9,508.98	HONORABLE WILLIAM LEHMAN.....	11.13
HONORABLE JAMES C. GREENWOOD.....	38,422.66	HONORABLE SANDER M. LEVIN.....	42,327.76
HONORABLE FRANK J. GUARINI.....	8.75	HONORABLE MEL LEVINE.....	52
HONORABLE STEVE GUNDERSON.....	13,798.69	HONORABLE JERRY LEWIS.....	4,999.31
HONORABLE LUIS V. GUTIERREZ.....	13,789.11	HONORABLE JOHN LEWIS.....	1,638.89
HONORABLE RALPH M. HALL.....	3,545.35	HONORABLE TOM LEWIS.....	44,203.79
HONORABLE TONY P. HALL.....	35,824.59	HONORABLE DAVID A. LEVY.....	26,400.29
HONORABLE DAN HAMBURG.....	3,934.32	HONORABLE JIM LIGHTFOOT.....	17,561.75
HONORABLE LEE H. HAMILTON.....	23,066.42	HONORABLE JOHN LINDER.....	11,983.04
HONORABLE JOHN PAUL HAMMERSCHMIDT.....	4.10	HONORABLE WILLIAM O. LIPINSKI.....	30,516.12
HONORABLE MEL HANCOCK.....	30,432.22	HONORABLE BOB LIVINGSTON.....	13,508.94
HONORABLE JAMES V. HANSEN.....	2,099.49	HONORABLE MARILYN LLOYD.....	3,606.70
HONORABLE JANE HARMAN.....	6,854.70	HONORABLE JILL L. LONG.....	4,732.35
HONORABLE DENNIS HASTERT.....	5,212.71	HONORABLE BILL LOWERY.....	4.15
HONORABLE ALCEE L. HASTINGS.....	919.80	HONORABLE NITA M. LOWEY.....	30,821.28
HONORABLE CHARLES HATCHER.....	4.57	HONORABLE ALFRED A. (AL) MCCANDLESS.....	2,944.01
HONORABLE CHARLES A. HAYES.....	8.45	HONORABLE FRANK MCCLOSKEY.....	11,270.73
HONORABLE JAMES A. HAYES.....	3,613.91	HONORABLE BILL MCCOLLUM.....	1,607.88
HONORABLE JOEL HEFLEY.....	46,140.24	HONORABLE JIM MCCREERY.....	14,765.27
HONORABLE W. G. (BILL) HEFNER.....	1,738.05	HONORABLE DAVE MCCURDY.....	1,627.29
HONORABLE PAUL B. HENRY.....	3,106.24	HONORABLE JOSEPH M. MCDADE.....	37,148.52
HONORABLE WALLY HERGER.....	29,571.44	HONORABLE JIM MCDERMOTT.....	2,212.54
HONORABLE CARL F. HILLIARD.....	1,250.09	HONORABLE BOB MCEWEN.....	2.13
HONORABLE MAURICE D. HINCHEY.....	49,421.54	HONORABLE RAYMOND J. MCGRATH.....	29
HONORABLE PETER HOAGLAND.....	1,479.63	HONORABLE PAUL MCMALE.....	844.85
HONORABLE DAVID L. HOBSON.....	4,412.99	HONORABLE JOHN M. MCUGH.....	2,907.27
HONORABLE GEORGE J. HOCHBRUECKNER.....	4,579.87	HONORABLE MATTHEW F. MCUGH.....	80
HONORABLE PETER HOEKSTRA.....	3,526.29	HONORABLE SCOTT MCINNIS.....	12,786.00
HONORABLE MARTIN R. HOKE.....	29,360.24	HONORABLE HOWARD "BUCK" MCKEON.....	31,308.15
HONORABLE TIM HOLDEN.....	38,704.36	HONORABLE CYNTHIA A. MCKINNEY.....	34,543.43
HONORABLE CLYDE C. HOLLOWAY.....	5.59	HONORABLE J. ALEX MCMILLAN.....	2,675.70
HONORABLE LARRY J. HOPKINS.....	8.24	HONORABLE C. THOMAS MCMILLEN.....	97
HONORABLE JOAN KELLY HORN.....	140.05	HONORABLE MICHAEL R. MCNULTY.....	5,227.07
HONORABLE STEPHEN HORN.....	15,915.00	HONORABLE RONALD K. MACTHLEY.....	20,960.60
HONORABLE AMO HOUGHTON.....	60,653.69	HONORABLE CAROLYN B. MALONEY.....	74,348.65
HONORABLE STENY H. HOYER.....	22,141.07	HONORABLE THOMAS J. MANTON.....	22,285.35
HONORABLE CARROLL HUBBARD, JR.....	8.97	HONORABLE DONALD A. MANZULLO.....	3,925.93
HONORABLE MICHAEL HUFFINGTON.....	43,140.35	HONORABLE MARJORIE MARGOLIS-MEZVINSKY.....	19,064.59
HONORABLE WILLIAM J. HUGHES.....	37,634.33	HONORABLE EDWARD J. MARKEY.....	36,791.10
HONORABLE DUNCAN HUNTER.....	45,621.40	HONORABLE MATTHEW G. MARTINEZ.....	2,170.67
HONORABLE Y. TIM HUTCHINSON.....	4,752.29	HONORABLE ROBERT T. MATSUJI.....	2,866.52
HONORABLE EARL HUTTO.....	4,968.67	HONORABLE ROMANO L. MAZZOLI.....	4,412.46
HONORABLE HENRY J. HYDE.....	37,924.19	HONORABLE MARTIN T. MEEHAN.....	13,314.88
HONORABLE BOB INGLIS.....	2,118.33	HONORABLE CARRIE P. MEEK.....	4,038.04
HONORABLE JAMES M. INHOFF.....	23,302.17	HONORABLE ROBERT MENEDEZ.....	4,549.34
HONORABLE JAY INSLEE.....	6,931.26	HONORABLE JAN MEYERS.....	8,471.38
HONORABLE ERNEST J. ISTOOK, JR.....	2,986.98	HONORABLE KWEISI MFUME.....	4,078.86
HONORABLE ANDREW JACOBS, JR.....	1,702.32	HONORABLE JOHN L. MICA.....	36,695.31
HONORABLE WILLIAM J. JEFFERSON.....	1,303.55	HONORABLE ROBERT H. MICHEL.....	5,498.28
HONORABLE DON JOHNSON.....	3,142.89	HONORABLE DAN MILLER.....	3,009.26
HONORABLE EDDIE BERNICE JOHNSON.....	29,220.59	HONORABLE GEORGE MILLER.....	15,073.82
HONORABLE NANCY L. JOHNSON.....	42,798.03	HONORABLE JOHN MILLER.....	2.90
HONORABLE SAM JOHNSON.....	2,650.14	HONORABLE NORMAN Y. MINETA.....	37,160.68
HONORABLE TIM JOHNSON.....	15,089.55	HONORABLE DAVID MINGE.....	3,865.48
HONORABLE HARRY JOHNSTON.....	40,806.72	HONORABLE PATSY T. MINK.....	3,377.88
HONORABLE PAUL E. KANJORSKI.....	12,563.02	HONORABLE JOHN JOSEPH MOAKLEY.....	4,541.96
HONORABLE MARCY KAPTUR.....	10,509.52	HONORABLE SUSAN MOLINARI.....	12,703.65
HONORABLE JOHN R. KASICH.....	3,922.95	HONORABLE ALAN B. MOLLOHAN.....	3,788.69
HONORABLE JOSEPH P. KENNEDY II.....	4,537.81	HONORABLE G. V. (SONNY) MONTGOMERY.....	6,084.96
HONORABLE BARBARA B. KENNELLY.....	3,095.39	HONORABLE CARLOS J. MOORHEAD.....	2,925.78
HONORABLE DALE E. KILDEE.....	2,739.92	HONORABLE JAMES P. MORAN.....	42,291.62
HONORABLE JAY KIM.....	27,402.77	HONORABLE CONSTANCE A. MORELLA.....	4,409.68
HONORABLE PETER T. KING.....	49,501.22	HONORABLE ROBERT J. MRAZEK.....	56.10
HONORABLE JACK KINGSTON.....	4,497.07	HONORABLE AUSTIN J. MURPHY.....	21,566.44
HONORABLE GERALD D. KLECZKA.....	6,301.04	HONORABLE JOHN P. MURTHA.....	6,401.26
HONORABLE HERB KLEIN.....	10,802.92	HONORABLE JOHN T. MYERS.....	42,904.80
HONORABLE RON KLINK.....	3,218.54	HONORABLE JERROLD NADLER.....	71,326.02
HONORABLE SCOTT L. KLUG.....	33,325.36	HONORABLE WILLIAM H. NATCHER.....	3,598.22
HONORABLE JOE KNOLLENBERG.....	23,559.86	HONORABLE RICHARD E. NEAL.....	36,299.32
HONORABLE JIM KOLBE.....	40,072.28	HONORABLE STEPHEN L. NEAL.....	6,264.91
HONORABLE JOE KOLTER.....	1.21	HONORABLE ELEANOR HOLMES NORTON.....	33,876.94
HONORABLE MICHAEL J. KOPETSKI.....	21,843.18	HONORABLE HENRY J. NOWAK.....	81

OFFICIAL MAIL ALLOWANCE CHARGES—Continued APRIL 1, 1993—JUNE 30, 1993

NAME	EXPENSE
HONORABLE JIM NUSSLE.....	\$15,246.46
HONORABLE MARY ROSE OKAR.....	7.17
HONORABLE JAMES L. OBERSTAR.....	2,630.37
HONORABLE DAVID R. OBEY.....	7,030.65
HONORABLE JIM OLIN.....	15.97
HONORABLE JOHN W. OLVER.....	8,313.50
HONORABLE SOLOMON P. ORTIZ.....	1,575.02
HONORABLE BILL ORTON.....	4,009.75
HONORABLE MAJOR R. OWENS.....	4,630.92
HONORABLE WAYNE OWENS.....	1.11
HONORABLE MICHAEL G. OXLEY.....	39,899.99
HONORABLE RON PACKARD.....	16,622.83
HONORABLE FRANK PALLONE, JR.....	18,920.40
HONORABLE LEON E. PANETTA.....	2,766.28
HONORABLE MIKE PARKER.....	4,847.61
HONORABLE ED PASTOR.....	1,891.02
HONORABLE BILL PAXON.....	27,959.06
HONORABLE DONALD M. PAYNE.....	2,401.96
HONORABLE L. F. PAYNE.....	33,275.28
HONORABLE DONALD J. PEASE.....	3.85
HONORABLE NANCY PELOSI.....	5,725.29
HONORABLE TIMOTHY J. PENNY.....	2,405.83
HONORABLE CARL C. PERKINS.....	4.87
HONORABLE COLLIN C. PETERSON.....	9,600.54
HONORABLE DOUGLAS "PETE" PETERSON.....	31,965.03
HONORABLE THOMAS E. PETRI.....	39,040.87
HONORABLE OWEN B. PICKETT.....	8,719.59
HONORABLE J. J. PICKLE.....	2,574.96
HONORABLE RICHARD W. POMBO.....	4,424.50
HONORABLE EARL POMEROY.....	13,510.49
HONORABLE JOHN EDWARD PORTER.....	34,058.34
HONORABLE ROB PORTMAN.....	1,086.78
HONORABLE GLENN POSHARD.....	7,590.47
HONORABLE DAVID E. PRICE.....	40,907.83
HONORABLE DEBORAH PRYCE.....	4,142.72
HONORABLE JAMES H. (JIMMY) QUILEN.....	3,217.21
HONORABLE JACK QUINN.....	4,534.22
HONORABLE NICK JOE RAHALL II.....	9,700.99
HONORABLE JIM RAMSTAD.....	6,415.47
HONORABLE CHARLES B. RANGEL.....	27,213.88
HONORABLE ARTHUR RAVENEL, JR.....	1,871.66
HONORABLE RICHARD RAY.....	1.44
HONORABLE JACK REED.....	4,730.57
HONORABLE RALPH REGULA.....	5,177.83
HONORABLE MEL REYNOLDS.....	28,524.15
HONORABLE JOHN J. RHODES III.....	1.11
HONORABLE BILL RICHARDSON.....	18,704.15
HONORABLE THOMAS J. RIDGE.....	21,509.10
HONORABLE FRANK D. RIGGS.....	5.11
HONORABLE PAT ROBERTS.....	6,610.29
HONORABLE TIM ROEMER.....	6,932.01
HONORABLE HAROLD ROGERS.....	40,512.34
HONORABLE DANA ROHRBACHER.....	13,297.96
HONORABLE CARLOS A. ROMERO-BARCELO.....	956.94
HONORABLE ILEANA ROS-LEHTINEN.....	24,031.03
HONORABLE CHARLIE ROSE.....	2,810.81
HONORABLE DAN ROSTENKOWSKI.....	33,996.73
HONORABLE TOBY ROTH.....	56,217.84
HONORABLE MARGE ROUKEMA.....	44,450.89
HONORABLE J. ROY ROWLAND.....	77,167.39
HONORABLE EDWARD R. ROYBAL.....	77.98
HONORABLE LUCILLE ROYBAL-ALLARD.....	27,754.73
HONORABLE EDWARD R. ROYCE.....	14,785.21
HONORABLE BOBBY L. RUSH.....	872.91
HONORABLE MARTY RUSSO.....	.28
HONORABLE MARTIN OLAV SABO.....	5,350.63
HONORABLE BERNARD SANDERS.....	3,722.58
HONORABLE GEORGE E. SANGMEISTER.....	4,971.54
HONORABLE RICK SANTORIUM.....	27,425.76
HONORABLE BILL SARPALIUS.....	4,061.00
HONORABLE THOMAS C. SAWYER.....	6,576.77
HONORABLE JIM SAXTON.....	62,190.24
HONORABLE DAN SCHAEFER.....	4,289.05
HONORABLE LYNN SCHENK.....	4,038.70
HONORABLE JAMES H. SCHEUER.....	22.34
HONORABLE STEVEN SCHIFF.....	5,473.83
HONORABLE PATRICIA SCHROEDER.....	6,675.01
HONORABLE CHARLES E. SCHUMER.....	9,552.78
HONORABLE ROBERT C. SCOTT.....	1,485.40
HONORABLE F. JAMES SENSENBRENNER, JR.....	50,350.92
HONORABLE JOSE E. SERRANO.....	24,433.60
HONORABLE PHILIP R. SHARP.....	6,054.93
HONORABLE E. CLAY SHAW, JR.....	69,952.86
HONORABLE CHRISTOPHER SHAYS.....	5,257.76

NAME	EXPENSE
HONORABLE KAREN SHEPHERD.....	\$29,425.57
HONORABLE BUD SHUSTER.....	9,525.64
HONORABLE NORMAN SISISKY.....	2,634.60
HONORABLE DAVID E. SKAGGS.....	22,270.80
HONORABLE JOE SKEEN.....	39,252.24
HONORABLE IKE SKELTON.....	5,857.57
HONORABLE JIM SLATTERY.....	45,983.88
HONORABLE LOUISE MCINTOSH SLAUGHTER.....	37,385.13
HONORABLE CHRISTOPHER H. SMITH.....	36,046.17
HONORABLE LAMAR S. SMITH.....	16,246.08
HONORABLE NEAL SMITH.....	2,752.34
HONORABLE NICK SMITH.....	11,737.07
HONORABLE ROBERT F. (BOB) SMITH.....	34,834.94
HONORABLE OLYMPIA J. SNOWE.....	40,213.58
HONORABLE GERALD B. H. SOLOMON.....	6,051.37
HONORABLE FLOYD SPENCE.....	760.53
HONORABLE JOHN M. SPRATT, JR.....	3,003.55
HONORABLE HARLEY O. STAGGERS, JR.....	1.49
HONORABLE FORTNEY PETE STARK.....	27,260.37
HONORABLE CLIFF STEARNS.....	39,054.65
HONORABLE CHARLES W. STENHOLM.....	4,502.80
HONORABLE LOUIS STOKES.....	3,303.71
HONORABLE TED STRICKLAND.....	2,482.59
HONORABLE GERRY E. STUDDS.....	3,221.77
HONORABLE BOB STUMP.....	6,561.08
HONORABLE BART STUPAK.....	7,345.46
HONORABLE DON SUNDQUIST.....	41,899.25
HONORABLE DICK SWETT.....	10,446.14
HONORABLE AL SWIFT.....	2,832.83
HONORABLE MIKE SYNAR.....	2,092.99
HONORABLE JAMES M. TALENT.....	5,043.41
HONORABLE JOHN S. TANNER.....	14,750.79
HONORABLE W. J. (BILLY) TAUZIN.....	4,565.21
HONORABLE CHARLES H. TAYLOR.....	17,107.93
HONORABLE GENE TAYLOR.....	3,813.76
HONORABLE DAVID MANN.....	7,144.91
HONORABLE FRANK TEJEDA.....	1,664.24
HONORABLE CRAIG THOMAS.....	38,561.84
HONORABLE LINDSAY THOMAS.....	1.10
HONORABLE WILLIAM M. THOMAS.....	38,226.62
HONORABLE BENNIE G. THOMPSON.....	794.55
HONORABLE RAY THORNTON.....	2,383.38
HONORABLE KAREN L. THURMAN.....	6,019.75
HONORABLE PETER G. TORKILDSEN.....	25,236.18
HONORABLE ESTEBAN EDWARD TORRES.....	38,283.72
HONORABLE ROBERT G. TORRICELLI.....	36,006.98
HONORABLE EDOLPHUS TOWNS.....	44,894.20
HONORABLE JAMES A. TRAFICANT, JR.....	2,138.30
HONORABLE WALTER R. TUCKER III.....	16,015.73
HONORABLE ROBERT A. UNDERWOOD.....	5,754.91
HONORABLE JOLENE UNSOELD.....	4,358.02
HONORABLE FRED UPTON.....	3,533.80
HONORABLE TIM VALENTINE.....	31,842.89
HONORABLE NYDIA M. VELAZQUEZ.....	3,410.70
HONORABLE BRUCE F. VENTO.....	34,527.24
HONORABLE PETER J. VISCLOSKEY.....	38,754.90
HONORABLE HAROLD L. VOLKMER.....	10,541.73
HONORABLE BARBARA F. VUCANOVICH.....	80,937.42
HONORABLE ROBERT S. WALKER.....	33,764.54
HONORABLE JAMES T. WALSH.....	5,443.97
HONORABLE CRAIG A. WASHINGTON.....	3,342.15
HONORABLE MAXINE WATERS.....	900.00
HONORABLE MELVIN L. WATT.....	772.35
HONORABLE HENRY A. WAXMAN.....	8,801.88
HONORABLE VIN WEBER.....	.52
HONORABLE CURT WELDON.....	40,722.31
HONORABLE ALAN WHEAT.....	5,635.40
HONORABLE JAMIE L. WHITTEN.....	1,824.59
HONORABLE PAT WILLIAMS.....	23,693.43
HONORABLE CHARLES WILSON.....	20,763.22
HONORABLE ROBERT E. WISE, JR.....	16,135.22
HONORABLE FRANK R. WOLF.....	5,082.99
HONORABLE HOWARD WOLPE.....	.39
HONORABLE LYNN C. WOOLSEY.....	4,142.13
HONORABLE RON WYDEN.....	16,921.21
HONORABLE CHALMERS P. WYLIE.....	2.90
HONORABLE ALBERT RUSSELL WYNN.....	1,897.16
HONORABLE SIDNEY R. YATES.....	33,074.08
HONORABLE GUS YATRON.....	4.10
HONORABLE C. W. BILL YOUNG.....	5,814.61
HONORABLE DON YOUNG.....	7,206.19
HONORABLE WILLIAM H. ZELIFF, JR.....	6,905.59
HONORABLE DICK ZIMMER.....	8,557.78
AGRICULTURE COMMITTEE.....	8,523.83

OFFICIAL MAIL ALLOWANCE CHARGES—Continued
APRIL 1, 1993—JUNE 30, 1993

NAME	EXPENSE	NAME	EXPENSE
APPROPRIATIONS COMMITTEE.....	\$731.32	JOINT COMMITTEE ON PRINTING.....	\$1.24
ARMED SERVICES COMMITTEE.....	1,775.81	COMMISSION ON SECURITY AND COOPERATION IN	
BANKING, FINANCE & URBAN AFFAIRS COMMITTEE.....	2,726.68	EUROPE.....	10,117.54
BUDGET COMMITTEE.....	1,759.67	DEMOCRATIC CAUCUS.....	207.67
DISTRICT OF COLUMBIA COMMITTEE.....	343.78	DEMOCRATIC STEERING AND POLICY COMMITTEE.....	6.55
EDUCATION & LABOR COMMITTEE.....	3,279.72	OFFICE FOR THE HISTORIAN.....	171.43
ENERGY & COMMERCE COMMITTEE.....	4,543.16	OFFICE OF THE CHAPLAIN.....	35.29
FOREIGN AFFAIRS COMMITTEE.....	3,146.49	OFFICE OF THE CLERK.....	37,847.96
GOVERNMENT OPERATIONS COMMITTEE.....	2,851.85	OFFICE OF THE DOORKEEPER.....	16,322.77
HOUSE ADMINISTRATION COMMITTEE.....	2,330.55	OFFICE OF THE LAW REVISION COUNSEL.....	842.10
INTERIOR & INSULAR AFFAIRS COMMITTEE.....	2,240.81	OFFICE OF THE GENERAL COUNSEL.....	64.25
JUDICIARY COMMITTEE.....	4,297.36	OFFICE OF THE LEGISLATIVE COUNSEL.....	77.23
MERCHANT MARINE & FISHERIES COMMITTEE.....	10,373.96	OFFICE OF THE MAJORITY FLOOR LEADER.....	996.13
POST OFFICE & CIVIL SERVICE COMMITTEE.....	2,034.20	OFFICE OF THE MAJORITY WHIP.....	252.38
PUBLIC WORKS & TRANSPORTATION COMMITTEE.....	2,874.25	OFFICE OF THE DEPUTY MAJORITY WHIP.....	29
RULES COMMITTEE.....	93.53	OFFICE OF THE DEPUTY MAJORITY WHIP.....	1.16
SCIENCE, SPACE, & TECHNOLOGY COMMITTEE.....	5,257.12	OFFICE OF THE DEPUTY MAJORITY WHIP.....	1.79
SMALL BUSINESS COMMITTEE.....	3,157.76	OFFICE OF THE DEPUTY MAJORITY WHIP.....	1.56
STANDARDS OF OFFICIAL CONDUCT COMMITTEE.....	2,166.13	OFFICE OF THE DEPUTY MAJORITY WHIP.....	329.03
VETERANS' AFFAIRS COMMITTEE.....	2,232.22	OFFICE OF THE MINORITY FLOOR LEADER.....	135.19
WAYS & MEANS COMMITTEE.....	14,597.09	OFFICE OF THE MINORITY WHIP.....	1.73
PERMANENT SELECT COMMITTEE ON INTELLIGENCE.....	82.03	OFFICE OF THE CHIEF DEPUTY MINORITY WHIP.....	2,997.07
SELECT COMMITTEE ON NARCOTICS ABUSE & CONTROL.....	5.75	OFFICE OF THE POSTMASTER.....	329.14
SELECT COMMITTEE ON AGING.....	8.49	OFFICE OF THE SERGEANT AT ARMS.....	571.67
TASK FORCE ON IRAN.....	7.81	REPUBLICAN CONFERENCE.....	3,340.13
SELECT COMMITTEE ON HUNGER.....	9.86	OFFICE OF NON-LEGISLATIVE AND FINANCIAL SERVICES.....	12,510.39
JOINT COMMITTEE ON TAXATION.....	733.67		
JOINT ECONOMIC COMMITTEE.....	288.94		
JOINT COMMITTEE ON THE LIBRARY.....	5.55		
JOINT COMMITTEE ON THE ORGANIZATION OF CON-		TOTAL.....	\$7,674,962.86
GRESS.....	935.18		

OFFICIAL MAIL ALLOWANCE CHARGES—Continued **PRIOR PERIOD ADJUSTMENTS**

NAME	EXPENSE
HONORABLE NEIL ABERCROMBIE	(\$673.72)
HONORABLE GARY L. ACKERMAN	222.65
HONORABLE BILL ALEXANDER	(240.20)
HONORABLE WAYNE ALLARD	(925.37)
HONORABLE GEORGE ALLEN	(632.41)
HONORABLE GLENN M. ANDERSON	(979.33)
HONORABLE MICHAEL A. ANDREWS	430.70
HONORABLE ROBERT E. ANDREWS	(163.64)
HONORABLE THOMAS H. ANDREWS	(6.88)
HONORABLE FRANK ANNUNZIO	(439.29)
HONORABLE BERYL ANTHONY, JR.	(725.99)
HONORABLE DOUGLAS APPLIGATE	379.21
HONORABLE BILL ARCHER	685.70
HONORABLE RICHARD K. ARMEY	145.06
HONORABLE LES ASPIN	(291.47)
HONORABLE CHESTER G. ATKINS	(171.76)
HONORABLE LES AUOIN	(363.49)
HONORABLE JIM BACCHUS	1,418.59
HONORABLE SPENCER T. BACHUS III	201.08
HONORABLE SCOTTY BAESLER	392.80
HONORABLE BILL BAKER	646.50
HONORABLE RICHARD H. BAKER	1,131.78
HONORABLE CASS BALLENGER	637.76
HONORABLE JAMES A. BARCIA	56.71
HONORABLE THOMAS J. BARLOW III	(478.28)
HONORABLE DOUG BARNARD, JR.	(539.26)
HONORABLE BILL BARRETT	771.61
HONORABLE THOMAS M. BARRETT	(246.20)
HONORABLE ROSCOE G. BARTLETT	(139.58)
HONORABLE JOE BARTON	(377.84)
HONORABLE HERBERT H. BATEMAN	85.65
HONORABLE XAVIER BECERRA	88.53
HONORABLE ANTHONY C. BEILINSON	503.60
HONORABLE CHARLES E. BENNETT	(88.80)
HONORABLE HELEN DELICH BENTLEY	404.42
HONORABLE DOUG BEREUETER	418.85
HONORABLE HOWARD L. BERMAN	190.72
HONORABLE TOM BEVILL	680.19
HONORABLE JAMES H. BILBRAY	6,790.15
HONORABLE MICHAEL BILIRAKIS	299.28
HONORABLE SANFORD D. BISHOP, JR.	455.85
HONORABLE LUCIEN E. BLACKWELL	(1.61)
HONORABLE BEN GARRIDO BLAZ	(524.31)
HONORABLE THOMAS J. BULEY, JR.	238.98
HONORABLE PETER BLUTE	120.21
HONORABLE SHERWOOD L. BOEHLERT	489.15
HONORABLE JOHN A. BOEHNER	77.77
HONORABLE HENRY BONILLA	(145.59)
HONORABLE DAVID E. BONIOR	1,127.07
HONORABLE ROBERT A. BORSKI	(24,923.77)
HONORABLE RICK BOUCHER	6,131.41
HONORABLE BARBARA BOXER	(101.21)
HONORABLE BILL K. BREWSTER	372.06
HONORABLE JACK BROOKS	(997.31)
HONORABLE WM. S. BROOMFIELD	(254.64)
HONORABLE GLEN BROWDER	(153.19)
HONORABLE CORRINE BROWN	91.98
HONORABLE GEORGE E. BROWN, JR.	183.52
HONORABLE SHERROD BROWN	8.12
HONORABLE TERRY L. BRUCE	(743.37)
HONORABLE JOHN BRYANT	55.57
HONORABLE JIM BUNNING	(36.86)
HONORABLE DAN BURTON	(846.95)
HONORABLE ALBERT G. BUSTAMANTE	(297.65)
HONORABLE STEPHEN E. BUYER	(379.21)
HONORABLE LESLIE L. BYRNE	(274.15)
HONORABLE BEVERLY B. BYRON	(326.94)
HONORABLE SONNY CALLAHAN	950.00
HONORABLE KEN CALVERT	(100.05)
HONORABLE DAVE CAMP	298.93
HONORABLE BEN NIGHTHORSE CAMPBELL	(474.72)
HONORABLE TOM CAMPBELL	(374.79)
HONORABLE CHARLES T. CANADY	363.82
HONORABLE MARIA CANTWELL	(379.22)
HONORABLE BENJAMIN L. CARDIN	303.07
HONORABLE THOMAS R. CARPER	(85.76)
HONORABLE BOB CARR	471.91
HONORABLE MICHAEL N. CASTLE	24.23
HONORABLE ROD CHANDLER	(164.91)
HONORABLE JIM CHAPMAN	(284.49)
HONORABLE WILLIAM (BILL) CLAY	907.97
HONORABLE EVA M. CLAYTON	(205.94)
HONORABLE BOB CLEMENT	588.89
HONORABLE WILLIAM F. CLINGER, JR.	166.07

NAME	EXPENSE
HONORABLE JAMES E. CLYBURN	(\$1,089.27)
HONORABLE HOWARD COBLE	387.41
HONORABLE E. THOMAS COLEMAN	(341.72)
HONORABLE RONALD D. COLEMAN	(266.31)
HONORABLE BARBARA-ROSE COLLINS	(14.91)
HONORABLE CARDISS COLLINS	(47.52)
HONORABLE MICHAEL A. "MAC" COLLINS	142.41
HONORABLE ANTONIO J. COLORADO	(639.23)
HONORABLE LARRY COMBEST	287.88
HONORABLE GARY A. CONDIT	1,403.44
HONORABLE JOHN CONYERS, JR.	(37.56)
HONORABLE JIM COOPER	(78.24)
HONORABLE SAM COPPERSMITH	48.00
HONORABLE JERRY F. COSTELLO	899.31
HONORABLE LAWRENCE COUGHLIN	(365.50)
HONORABLE C. CHRISTOPHER COX	633.85
HONORABLE JOHN W. COX, JR.	(154.31)
HONORABLE WILLIAM J. COYNE	173.33
HONORABLE ROBERT E. (BUD) CRAMER, JR.	432.28
HONORABLE PHILIP M. CRANE	141.45
HONORABLE MICHAEL D. CRAPO	(488.65)
HONORABLE RANDY "DUKE" CUNNINGHAM	88.35
HONORABLE WILLIAM E. DANNMEYER	(414.83)
HONORABLE PAT DANNER	72.79
HONORABLE GEORGE (BUDDY) DARDEN	(260.32)
HONORABLE ROBERT W. DAVIS	(473.86)
HONORABLE NATHAN DEAL	92.53
HONORABLE PETER A. DEFAZIO	188.87
HONORABLE E. DE LA GARZA	589.89
HONORABLE RON DE LUGO	73.59
HONORABLE ROSA L. DELAURO	1,483.59
HONORABLE TOM DELAY	122.87
HONORABLE RONALD V. DELLUMS	(381.67)
HONORABLE BUTLER DERRICK	7,455.83
HONORABLE PETER DEUTSCH	101.02
HONORABLE LINCOLN DIAZ-BALART	11,858.92
HONORABLE JAY DICKEY	437.64
HONORABLE WILLIAM L. DICKINSON	(690.79)
HONORABLE NORMAN D. DICKS	632.78
HONORABLE JOHN D. DINGELL	4,000.05
HONORABLE JULIAN C. DIXON	304.93
HONORABLE BRIAN J. DONNELLY	(328.83)
HONORABLE CALVIN M. DOOLEY	23.69
HONORABLE JOHN T. DOOLITTLE	(239.45)
HONORABLE BYRON L. DORGAN	(403.57)
HONORABLE ROBERT K. DORNAN	501.21
HONORABLE THOMAS J. DOWNEY	(75.41)
HONORABLE DAVID DREIER	1,242.81
HONORABLE JOHN J. DUNCAN, JR.	191.41
HONORABLE JENNIFER DUNN	207.12
HONORABLE RICHARD J. DURBIN	463.33
HONORABLE BERNARD J. DWYER	(42.90)
HONORABLE MERVYN M. DYMALLY	(296.99)
HONORABLE JOSEPH D. EARLY	(273.09)
HONORABLE DENNIS E. ECKART	(447.67)
HONORABLE CHET EDWARDS	1,149.73
HONORABLE DON EDWARDS	207.48
HONORABLE MICKEY EDWARDS	(302.04)
HONORABLE BILL EMERSON	363.20
HONORABLE ELIOT L. ENGEL	83.87
HONORABLE GLENN ENGLISH	759.39
HONORABLE KARAN ENGLISH	(962.95)
HONORABLE BEN ERDREICH	(151.51)
HONORABLE ANNA G. ESHOO	(818.32)
HONORABLE MIKE ESPY	(761.57)
HONORABLE LANE EVANS	(282.73)
HONORABLE TERRY EVERETT	(119.26)
HONORABLE THOMAS W. EWING	484.66
HONORABLE ENI F. H. FALCONI-MAVEGA	1,019.27
HONORABLE DANTE B. FASCELL	(296.96)
HONORABLE HARRIS W. FAWELL	63.09
HONORABLE VIC FAZIO	205.76
HONORABLE EDWARD F. FEIGHAN	(175.54)
HONORABLE CLEO FIELDS	(86.63)
HONORABLE JACK FIELDS	555.75
HONORABLE BOB FILNER	(4,277.81)
HONORABLE ERIC FINGERHUT	189.90
HONORABLE HAMILTON FISH, JR.	(118.53)
HONORABLE FLOYD H. FLAKE	(42.56)
HONORABLE THOMAS M. FOLGNETTA	3,482.95
HONORABLE THOMAS S. FOLEY	(171.84)
HONORABLE HAROLD E. FORD	(128.13)
HONORABLE WILLIAM D. FORD	(46.58)
HONORABLE TILLIE K. FOWLER	413.21

OFFICIAL MAIL ALLOWANCE CHARGES—Continued **PRIOR PERIOD ADJUSTMENTS**

NAME	EXPENSE	NAME	EXPENSE
HONORABLE BARNEY FRANK	\$288.08	HONORABLE EDDIE BERNICE JOHNSON	(\$116.00)
HONORABLE BOB FRANKS	183.82	HONORABLE NANCY L. JOHNSON	276.69
HONORABLE GARY A. FRANKS	(154.77)	HONORABLE SAM JOHNSON	97.63
HONORABLE MARTIN FROST	27,119.69	HONORABLE TIM JOHNSON	(157.32)
HONORABLE ELIZABETH FURSE	(49.33)	HONORABLE HARRY JOHNSTON	103.66
HONORABLE ELTON GALLEGLY	128.93	HONORABLE BEN JONES	(423.09)
HONORABLE DEAN A. GALLO	215.55	HONORABLE WALTER B. JONES	(266.25)
HONORABLE JOSEPH M. GAYDOS	(639.85)	HONORABLE JIM JONTZ	(249.77)
HONORABLE SAM GEJDENSON	58.46	HONORABLE PAUL E. KANJORSKI	(140.95)
HONORABLE GEORGE W. GEKAS	(326.91)	HONORABLE MARCY KAPTUR	426.67
HONORABLE RICHARD A. GEPHARDT	(3.16)	HONORABLE JOHN R. KASICH	1,132.27
HONORABLE PETE GEREN	(178.84)	HONORABLE JOSEPH P. KENNEDY II	(370.98)
HONORABLE SAM GIBBONS	(234.10)	HONORABLE BARBARA B. KENNELLY	338.98
HONORABLE WAYNE T. GILCREST	(119.39)	HONORABLE DALE E. KILDEE	(65.69)
HONORABLE PAUL E. GILLMOR	634.71	HONORABLE JAY KIM	(409.41)
HONORABLE BENJAMIN A. GILMAN	756.56	HONORABLE PETER T. KING	681.43
HONORABLE NEWT GINGRICH	(499.22)	HONORABLE JACK KINGSTON	238.80
HONORABLE DAN GLICKMAN	337.56	HONORABLE GERALD D. KLECZKA	390.64
HONORABLE HENRY B. GONZALEZ	752.56	HONORABLE HERB KLEIN	144.84
HONORABLE BOB GOODLATTE	300.82	HONORABLE RON KLINK	484.12
HONORABLE WILLIAM F. GOODLING	1,279.90	HONORABLE SCOTT L. KLUG	289.48
HONORABLE BART GORDON	(953.78)	HONORABLE DAVID A. LEVY	221.37
HONORABLE PORTER J. GOSS	320.86	HONORABLE JOE KNOLLBERG	118.30
HONORABLE WILLIS D. GRADISON, JR.	(230.38)	HONORABLE JERRY LEWIS	93.82
HONORABLE ROD GRAMS	(456.94)	HONORABLE JIM KOLBE	(53.93)
HONORABLE FRED GRANDY	194.82	HONORABLE JOE KOLTER	(332.08)
HONORABLE BILL GREEN	(88.50)	HONORABLE MICHAEL J. KOPETSKI	288.62
HONORABLE GENE GREEN	(130.85)	HONORABLE PETER H. KOSTMAYER	(238.17)
HONORABLE JAMES C. GREENWOOD	(25.71)	HONORABLE MIKE KREIDLER	7,008.20
HONORABLE FRANK J. GUARINI	(149.33)	HONORABLE JON KYL	186.22
HONORABLE STEVE GUNDERSON	196.69	HONORABLE JOHN J. LAFALCE	429.60
HONORABLE LUIS V. GUTIERREZ	(168.15)	HONORABLE ROBERT J. LAGOMARSINO	(1,122.61)
HONORABLE RALPH M. HALL	397.44	HONORABLE BLANCIE M. LAMBERT	113.51
HONORABLE TONY P. HALL	(183.54)	HONORABLE H. MARTIN LANCASTER	32.23
HONORABLE DAN HAMBURG	55.87	HONORABLE TOM LANTOS	(140.43)
HONORABLE LEE H. HAMILTON	1,263.27	HONORABLE LARRY LAROCCO	473.27
HONORABLE JOHN PAUL HAMMERSCHMIDT	(918.78)	HONORABLE GREG LAUGHLIN	(25.57)
HONORABLE MEL HANCOCK	83.77	HONORABLE RICK LAZIO	(209.05)
HONORABLE JAMES V. HANSEN	355.79	HONORABLE JAMES A. LEACH	(293.06)
HONORABLE JANE HARMAN	10.58	HONORABLE RICHARD H. LEHMAN	48.93
HONORABLE CLAUDE HARRIS	(105.72)	HONORABLE WILLIAM LEHMAN	(233.25)
HONORABLE J. DENNIS HASTERT	148.05	HONORABLE NORMAN F. LENT	(204.51)
HONORABLE ALCEE L. HASTINGS	88.44	HONORABLE SANDER M. LEVIN	290.40
HONORABLE CHARLES HATCHER	(463.99)	HONORABLE MEL LEVINE	(332.04)
HONORABLE CHARLES A. HAYES	(29.65)	HONORABLE JOHN LEWIS	(191.35)
HONORABLE JAMES A. HAYES	486.49	HONORABLE TOM LEWIS	(300.01)
HONORABLE JOEL HEFLEY	813.42	HONORABLE JIM LIGHTFOOT	409.86
HONORABLE W. G. (BILL) HEFNER	44.48	HONORABLE JOHN LINDER	753.85
HONORABLE PAUL B. HENRY	366.14	HONORABLE WILLIAM O. LIPINSKI	67.88
HONORABLE WALLY HERGER	(.95)	HONORABLE BOB LIVINGSTON	223.85
HONORABLE DENNIS M. HERTZEL	(682.32)	HONORABLE MARILYN LLOYD	(76.69)
HONORABLE EARL F. HILLIARD	(936.24)	HONORABLE JILL L. LONG	506.37
HONORABLE MAURICE D. HINCHEY	10,167.15	HONORABLE BILL LOWERY	(114.83)
HONORABLE PETER HOAGLAND	(773.03)	HONORABLE NITA M. LOWEY	(168.59)
HONORABLE DAVID L. HOBSON	777.99	HONORABLE CHARLES J. LUKEN	(442.19)
HONORABLE GEORGE J. HOCHBRUECKNER	332.90	HONORABLE ALFRED A. (AL) MCCANDLESS	233.35
HONORABLE PETER HOEKSTRA	93.05	HONORABLE FRANK MCCLOSKEY	(198.87)
HONORABLE MARTIN R. HOKE	(176.56)	HONORABLE BILL MCCOLLUM	2,523.97
HONORABLE TIM HOLDEN	370.51	HONORABLE JIM MCCREERY	381.05
HONORABLE CLYDE C. HOLLOWAY	(101.66)	HONORABLE DAVE MCCURDY	400.49
HONORABLE LARRY J. HOPKINS	(383.19)	HONORABLE JOSEPH M. MCDADE	309.67
HONORABLE JOAN KELLY HORN	(390.52)	HONORABLE JIM MCDERMOTT	33,146.08
HONORABLE STEPHEN HORN	(217.62)	HONORABLE BOB MCWEEN	(271.03)
HONORABLE FRANK HORTON	(820.95)	HONORABLE RAYMOND J. MCGRATH	(171.82)
HONORABLE AMO HOUGHTON	247.20	HONORABLE PAUL MCCHALE	(1,131.80)
HONORABLE STENY H. HOYER	1,469.64	HONORABLE JOHN M. MCHUGH	8.34
HONORABLE CARROLL HUBBARD, JR.	(843.46)	HONORABLE MATTHEW F. MCHUGH	(56.84)
HONORABLE JERRY HUCKABY	(798.97)	HONORABLE SCOTT MCINNIS	401.02
HONORABLE MICHAEL HUFFINGTON	(349.26)	HONORABLE HOWARD P. "BUCK" MCKEON	132.74
HONORABLE WILLIAM J. HUGHES	143.35	HONORABLE CYNTHIA A. MCKINNEY	(751.56)
HONORABLE DUNCAN HUNTER	78.69	HONORABLE J. ALEX MCMILLAN	(470.39)
HONORABLE Y. TIM HUTCHINSON	822.24	HONORABLE C. THOMAS MCMILLEN	(250.32)
HONORABLE EARL HUTTO	390.87	HONORABLE MICHAEL R. MCNULTY	218.75
HONORABLE HENRY J. HYDE	318.64	HONORABLE RONALD K. MACTHLEY	103.10
HONORABLE BOB INGLIS	463.03	HONORABLE CAROLYN B. MALONEY	72.11
HONORABLE JAMES M. INHOFE	117.68	HONORABLE THOMAS J. MANTON	67.73
HONORABLE JAY INSLIE	(176.25)	HONORABLE DONALD A. MANZULLO	(75.04)
HONORABLE ANDY IRELAND	(597.30)	HONORABLE MARJORIE MARGOLIES-MEZVINSKY	364.00
HONORABLE ERNEST J. ISTOOK, JR.	25.31	HONORABLE EDWARD J. MARKEY	(193.48)
HONORABLE ANDREW JACOBS, JR.	222.33	HONORABLE RON MARLENEE	(77.19)
HONORABLE CRAIG T. JAMES	(159.75)	HONORABLE DAVID O'B. MARTIN	(367.62)
HONORABLE WILLIAM J. JEFFERSON	(103.02)	HONORABLE MATTHEW G. MARTINEZ	154.80
HONORABLE ED JENKINS	(64.56)	HONORABLE ROBERT T. MATSUI	(110.86)
HONORABLE DON JOHNSON	(126.92)	HONORABLE NICHOLAS MAVROULES	(137.86)

OFFICIAL MAIL ALLOWANCE CHARGES—Continued PRIOR PERIOD ADJUSTMENTS

NAME	EXPENSE
HONORABLE ROMANO L. MAZZOLI	\$733.18
HONORABLE MARTIN T. MEEHAN	452.82
HONORABLE CARRIE P. MEEK	(726.15)
HONORABLE ROBERT MENENDEZ	111.31
HONORABLE KWEISI MFUMF	(552.15)
HONORABLE JAN MEYERS	88.12
HONORABLE JOHN L. MICA	(622.57)
HONORABLE ROBERT H. MICHEL	362.89
HONORABLE CLARENCE E. MILLER	(130.46)
HONORABLE DAN MILLER	(122.87)
HONORABLE GEORGE MILLER	19.88
HONORABLE JOHN MILLER	(167.63)
HONORABLE NORMAN Y. MINETA	34.87
HONORABLE DAVID MINGE	(383.17)
HONORABLE PATSY T. MINK	973.63
HONORABLE JOHN JOSEPH MOAKLEY	449.76
HONORABLE SUSAN MOLINARI	338.65
HONORABLE ALAN B. MOLLOHAN	664.52
HONORABLE G. V. (SONNY) MONTGOMERY	376.25
HONORABLE JIM MOODY	(320.79)
HONORABLE CARLOS J. MOORHEAD	258.41
HONORABLE JAMES P. MORAN	340.54
HONORABLE CONSTANCE A. MORELLA	1,264.05
HONORABLE SID MORRISON	(235.22)
HONORABLE ROBERT J. MRAZEK	(568.52)
HONORABLE AUSTIN J. MURPHY	(336.62)
HONORABLE JOHN P. MURTHA	936.51
HONORABLE JOHN T. MYERS	1,202.43
HONORABLE JERROLD NADLER	79.32
HONORABLE DAVID R. NAGLE	(1,094.76)
HONORABLE WILLIAM H. NATCHER	440.64
HONORABLE RICHARD E. NEAL	391.82
HONORABLE STEPHEN L. NEAL	(181.26)
HONORABLE DICK NICHOLS	(86.10)
HONORABLE ELEANOR HOLMES NORTON	236.06
HONORABLE HENRY J. NOWAK	(246.33)
HONORABLE JIM NUSSLE	732.75
HONORABLE MARY ROSE OAKAR	(286.87)
HONORABLE JAMES L. OBERSTAR	(386.97)
HONORABLE DAVID R. OBEY	(2,008.36)
HONORABLE JIM OLIN	(200.09)
HONORABLE JOHN W. OLVER	6,838.47
HONORABLE SOLOMON P. ORTIZ	255.77
HONORABLE BILL ORTON	(286.05)
HONORABLE MAJOR R. OWENS	80.98
HONORABLE WAYNE OWENS	(337.48)
HONORABLE MICHAEL G. OXLEY	645.04
HONORABLE RON PACKARD	2,444.46
HONORABLE FRANK PALLONE, JR.	(124.90)
HONORABLE MIKE PARKER	73.58
HONORABLE LEON E. PANETTA	417.04
HONORABLE ED PASTOR	(1,402.93)
HONORABLE ELIZABETH J. PATTERSON	(325.84)
HONORABLE BILL PAXON	105.65
HONORABLE DONALD M. PAYNE	114.45
HONORABLE L. F. PAYNE	509.04
HONORABLE DONALD J. PEASE	(216.87)
HONORABLE NANCY PELOSI	1,144.28
HONORABLE TIMOTHY J. PENNY	715.80
HONORABLE CARL C. PERKINS	(287.98)
HONORABLE COLLIN C. PETERSON	1,092.00
HONORABLE DOUGLAS "PETE" PETERSON	179.93
HONORABLE THOMAS E. PETRI	(209.58)
HONORABLE OWEN B. PICKETT	302.70
HONORABLE J. J. PICKLE	38.63
HONORABLE RICHARD W. POMBO	266.26
HONORABLE EARL POMEROY	65.50
HONORABLE JOHN EDWARD PORTER	481.06
HONORABLE GLENN POSHARD	116.92
HONORABLE DAVID E. PRICE	105.85
HONORABLE DEBORAH PRYCE	78.68
HONORABLE CARL D. PURSELL	(165.77)
HONORABLE JAMES H. (JIMMY) QUILLEN	272.85
HONORABLE JACK QUINN	(180.69)
HONORABLE NICK JOE RAHALL II	562.04
HONORABLE JIM RAMSTAD	630.12
HONORABLE CHARLES B. RANGEL	138.07
HONORABLE ARTHUR RAVENEL, JR.	(100.90)
HONORABLE RICHARD RAY	(119.07)
HONORABLE JACK REED	197.01
HONORABLE RALPH REGULA	58.85
HONORABLE MEL REYNOLDS	160.40
HONORABLE JOHN J. RHODES III	(55.45)
HONORABLE BILL RICHARDSON	281.55

NAME	EXPENSE
HONORABLE THOMAS J. RIDGE	\$244.79
HONORABLE FRANK D. RIGGS	(343.77)
HONORABLE MATTHEW J. RINALDO	(171.75)
HONORABLE DON RITTER	(249.26)
HONORABLE PAT ROBERTS	6.47
HONORABLE DANA ROHRBACHER	68.31
HONORABLE ROBERT A. ROE	(278.37)
HONORABLE TIM ROEMER	322.82
HONORABLE HAROLD ROGERS	204.10
HONORABLE CARLOS A. ROMERO-BARCELO	(723.85)
HONORABLE ILEANA ROS-LEHTINEN	1,247.54
HONORABLE CHARLIE ROSE	(106.12)
HONORABLE DAN ROSTENKOWSKI	(264.36)
HONORABLE TOBY ROTH	2,143.54
HONORABLE MARGE ROUKEMA	350.75
HONORABLE J. ROY ROWLAND	1,520.32
HONORABLE EDWARD R. ROYBAL	(242.95)
HONORABLE LUCILLE ROYBAL-ALLARD	(169.46)
HONORABLE EDWARD R. ROYCE	118.82
HONORABLE BOBBY L. RUSH	(48.99)
HONORABLE MARTY RUSSO	(171.86)
HONORABLE MARTIN OLAV SABO	432.88
HONORABLE BERNARD SANDERS	266.35
HONORABLE GEORGE E. SANGMEISTER	377.96
HONORABLE RICK SANTORIUM	(60.46)
HONORABLE BILL SARPALUIS	(118.94)
HONORABLE GUS SAVAGE	(169.36)
HONORABLE THOMAS C. SAWYER	169.40
HONORABLE JIM SAXTON	451.25
HONORABLE DAN SCHAEFER	(67.05)
HONORABLE LYNN SCHENK	(1,709.29)
HONORABLE JAMES H. SCHEUER	(255.12)
HONORABLE STEVEN SCHIFF	95.35
HONORABLE PATRICIA SCHROEDER	563.36
HONORABLE RICHARD T. SCHULZE	(47.73)
HONORABLE CHARLES E. SCHUMER	126.30
HONORABLE ROBERT C. SCOTT	(63.48)
HONORABLE F. JAMES SENSENBRENNER, JR.	647.50
HONORABLE JOSE E. SERRANO	(7.64)
HONORABLE PHILIP R. SHARP	484.83
HONORABLE E. CLAY SHAW, JR.	4,021.81
HONORABLE CHRISTOPHER SHAYS	580.48
HONORABLE KAREN SHEPHERD	326.98
HONORABLE BUD SHUSTER	332.95
HONORABLE GERRY SIKORSKI	(519.36)
HONORABLE NORMAN SISISKY	(236.61)
HONORABLE DAVID E. SKAGGS	324.57
HONORABLE JOE SKEEN	414.15
HONORABLE IKE SKELTON	483.70
HONORABLE JIM SLATTERY	257.97
HONORABLE LOUISE MCINTOSH SLAUGHTER	644.02
HONORABLE CHRISTOPHER H. SMITH	353.11
HONORABLE LAMAR S. SMITH	336.67
HONORABLE LAWRENCE J. SMITH	(94.25)
HONORABLE NEAL SMITH	547.17
HONORABLE NICK SMITH	645.52
HONORABLE ROBERT F. (BOB) SMITH	3,642.21
HONORABLE OLYMPIA J. SNOWE	796.65
HONORABLE STEPHEN J. SOLARZ	(166.03)
HONORABLE GERALD B. H. SOLOMON	230.15
HONORABLE FLOYD SPENCE	(221.08)
HONORABLE JOHN M. SPRATT, JR.	173.38
HONORABLE HARLEY O. STAGGERS, JR.	(379.82)
HONORABLE RICHARD H. STALLINGS	(710.98)
HONORABLE FORTNEY PETE STARK	519.82
HONORABLE CLIFF STEARNS	96.27
HONORABLE CHARLES W. STENHOLM	52.86
HONORABLE LOUIS STOKES	77.81
HONORABLE TED STRICKLAND	(458.97)
HONORABLE GERRY E. STUDDS	494.66
HONORABLE BOB STUMP	1,246.74
HONORABLE BART STUPAK	104.62
HONORABLE DON SUNDBQUIST	71.98
HONORABLE DICK SWEET	618.68
HONORABLE AL SWIFT	141.97
HONORABLE MIKE SYNAR	(549.60)
HONORABLE JAMES M. TALENT	86.56
HONORABLE ROBIN TALLON	(342.34)
HONORABLE JOHN S. TANNER	969.61
HONORABLE W. J. (BILLY) TAUZIN	(93.35)
HONORABLE CHARLES H. TAYLOR	349.54
HONORABLE GENE TAYLOR	24.82
HONORABLE DAVID MANN	86.66
HONORABLE FRANK TEJEDA	(122.12)

OFFICIAL MAIL ALLOWANCE CHARGES—Continued PRIOR PERIOD ADJUSTMENTS

NAME	EXPENSE	NAME	EXPENSE
HONORABLE CRAIG THOMAS.....	\$1,013.32	ENERGY & COMMERCE COMMITTEE.....	\$1,003.32
HONORABLE LINDSAY THOMAS.....	(196.28)	FOREIGN AFFAIRS COMMITTEE.....	1,632.91
HONORABLE WILLIAM M. THOMAS.....	869.73	GOVERNMENT OPERATIONS COMMITTEE.....	1,210.31
HONORABLE RAY THORNTON.....	220.44	HOUSE ADMINISTRATION COMMITTEE.....	193.15
HONORABLE KAREN L. THURMAN.....	(52.55)	INTERIOR & INSULAR AFFAIRS COMMITTEE.....	522.12
HONORABLE PETER G. TORKILDSEN.....	(14.20)	JUDICIARY COMMITTEE.....	1,069.56
HONORABLE ESTEBAN EDWARD TORRES.....	(121.55)	MERCHANT MARINE & FISHERIES COMMITTEE.....	794.59
HONORABLE ROBERT G. TORRICELLI.....	(111.50)	POST OFFICE & CIVIL SERVICE COMMITTEE.....	342.27
HONORABLE EDOLPHUS TOWNS.....	60.68	PUBLIC WORKS & TRANSPORTATION COMMITTEE.....	712.39
HONORABLE JAMES A. TRAFICANT, JR.....	101.40	RULES COMMITTEE.....	(187.44)
HONORABLE BOB TRAXLER.....	(56.76)	SCIENCE, SPACE, & TECHNOLOGY COMMITTEE.....	1,749.28
HONORABLE WALTER R. TUCKER III.....	(292.19)	SMALL BUSINESS COMMITTEE.....	(36.09)
HONORABLE ROBERT A. UNDERWOOD.....	(149.75)	STANDARDS OF OFFICIAL CONDUCT COMMITTEE.....	(1,330.15)
HONORABLE JOLENE UNSOLD.....	586.22	VETERANS' AFFAIRS COMMITTEE.....	583.74
HONORABLE FRED UPTON.....	119.60	WAYS & MEANS COMMITTEE.....	1,672.21
HONORABLE TIM VALENTINE.....	52.87	SELECT COMMITTEE ON AGING.....	2,568.12
HONORABLE GUY VANDER JAGT.....	(271.68)	TASK FORCE ON IRAN.....	(605.42)
HONORABLE NYDIA M. VELAZQUEZ.....	(26.34)	JOINT COMMITTEE ON THE ORGANIZATION OF CON- GRESS.....	78.32
HONORABLE BRUCE F. VENTO.....	119.36	SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMI- LIES.....	(5,521.09)
HONORABLE PETER J. VISLOSKY.....	138.95	SELECT COMMITTEE ON HUNGER.....	200.58
HONORABLE HAROLD L. VOLKMER.....	34.83	PERMANENT SELECT COMMITTEE ON INTELLIGENCE.....	(295.12)
HONORABLE BARBARA F. VUCANOVICH.....	1,026.78	SELECT COMMITTEE ON NARCOTICS ABUSE & CONTROL.....	142.38
HONORABLE ROBERT S. WALKER.....	622.68	JOINT COMMITTEE ON TAXATION.....	43.88
HONORABLE JAMES T. WALSH.....	369.82	JOINT ECONOMIC COMMITTEE.....	65.91
HONORABLE CRAIG A. WASHINGTON.....	(567.93)	JOINT COMMITTEE ON THE LIBRARY.....	(544.32)
HONORABLE MAXINE WATERS.....	(131.61)	JOINT COMMITTEE ON PRINTING.....	(917.98)
HONORABLE MELVIN L. WATT.....	181.68	COMMISSION ON SECURITY AND COOPERATION IN EUROPE.....	163.08
HONORABLE HENRY A. WAXMAN.....	114.26	DEMOCRATIC CAUCUS.....	12.25
HONORABLE VIN WEBER.....	(175.78)	DEMOCRATIC STEERING AND POLICY COMMITTEE.....	(34.90)
HONORABLE TED WEISS.....	(228.08)	OFFICE FOR THE HISTORIAN.....	30.50
HONORABLE CURT WELDON.....	260.17	OFFICE OF THE CHAPLAIN.....	8.74
HONORABLE ALAN WHEAT.....	205.51	OFFICE OF THE CLERK.....	12,243.05
HONORABLE JAMIE L. WHITTEN.....	486.34	OFFICE OF THE DOORKEEPER.....	10,568.39
HONORABLE PAT WILLIAMS.....	393.44	OFFICE OF THE LAW REVISION COUNSEL.....	(81.56)
HONORABLE CHARLES WILSON.....	470.54	OFFICE OF THE GENERAL COUNSEL.....	(136.69)
HONORABLE ROBERT E. WISE, JR.....	(526.91)	OFFICE OF THE LEGISLATIVE COUNSEL.....	(214.84)
HONORABLE FRANK R. WOLF.....	(120.61)	OFFICE OF THE MAJORITY FLOOR LEADER.....	(673.65)
HONORABLE HOWARD WOLPE.....	(341.23)	OFFICE OF THE MAJORITY WHIP.....	124.62
HONORABLE LYNN C. WOOLSEY.....	(426.67)	OFFICE OF THE DEPUTY MAJORITY WHIP.....	(44.01)
HONORABLE RON WYDEN.....	(437.54)	OFFICE OF THE DEPUTY MAJORITY WHIP.....	(1.34)
HONORABLE CHALMERS P. WYLIE.....	(376.90)	OFFICE OF THE DEPUTY MAJORITY WHIP.....	106.83
HONORABLE ALBERT RUSSELL WYNN.....	(644.72)	OFFICE OF THE DEPUTY MAJORITY WHIP.....	384.80
HONORABLE SIDNEY R. YATES.....	329.36	OFFICE OF THE MINORITY FLOOR LEADER.....	(479.95)
HONORABLE GUS YATRON.....	(298.49)	OFFICE OF THE MINORITY WHIP.....	(6.64)
HONORABLE C. W. BILL YOUNG.....	553.44	OFFICE OF THE CHIEF DEPUTY MINORITY WHIP.....	(183.82)
HONORABLE DON YOUNG.....	778.82	OFFICE OF THE POSTMASTER.....	125.89
HONORABLE WILLIAM H. ZELIFF, JR.....	(35.03)	OFFICE OF THE SERGEANT AT ARMS.....	(111.75)
HONORABLE DICK ZIMMER.....	6,177.63	OFFICE OF THE SPEAKER.....	(234.75)
AGRICULTURE COMMITTEE.....	1,476.87	REPUBLICAN CONFERENCE.....	106.05
APPROPRIATIONS COMMITTEE.....	1.24	OFFICE OF NON-LEGISLATIVE AND FINANCIAL SERVICES.....	(23.08)
ARMED SERVICES COMMITTEE.....	419.70		
BANKING, FINANCE & URBAN AFFAIRS COMMITTEE.....	806.69		
BUDGET COMMITTEE.....	370.81		
DISTRICT OF COLUMBIA COMMITTEE.....	(961.32)		
EDUCATION & LABOR COMMITTEE.....	(891.55)		
		TOTAL.....	\$172,883.15

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